



Outstanding Invoices 2/20/2018

Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Invoice Process Status	Open
Journal Type	Journal Entry
Transaction Type	(Multiple Items)

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
ACE EQUIPMENT & SUPPLY COMPANY	166002	Rubber Plow Blade		846.26
ACE EQUIPMENT & SUPPLY COMPANY Total				846.26
ADAMS RV SALES & SERVICE LLC	5922	Propane		124.40
ADAMS RV SALES & SERVICE LLC Total				124.40
ALL WEST COMMUNICATIONS	2469700 020118	CABLE SERVICE		69.95
	2556600 020118	CABLE SERVICE		40.60
ALL WEST COMMUNICATIONS Total				110.55
ALPINE PURE BOTTLED WATER	98553	WATER		6.00
	98554	Bottled water		12.00
	98555	WATER		12.00
	98556	Bottled water		6.00
	98557	Bottled water		24.00
	98559	Bottled water		36.00
ALPINE PURE BOTTLED WATER Total				96.00
ALSCO	LOGD1260999	UNIFORMS AND SHOP TOWELS		87.54
	LOGD1261010	Mops and Mats for City of Green River		85.09
	LOGD1262466	Mats for PD		45.12
	LOGD1262485	SHOP TOWELS AND UNIFORMS		87.54
	LOGD1262492	Shop Towels and Mats		89.24
	LOGD1262495	Mats for Animal Control		36.86
ALSCO Total				431.39
ANIMAL CLINIC OF GREEN RIVER	010518BURKE	NEUTER DUKE		40.00
	011118HAVEZ	NEUTER CHAVEZ		20.00
	012218DOUGLAS	NEUTER MATTSON		40.00
	012218HASHI	NEUTER MATTSON		40.00
	012418KENNAH	SPAY MAGGIE		50.00
	122717TYLER	SPAY TYLER		30.00
ANIMAL CLINIC OF GREEN RIVER Total				220.00
APPARATUS EQUIPMENT & SERVICE	12625	vehicle troubleshooting		797.15
APPARATUS EQUIPMENT & SERVICE Total				797.15
ATCO INTERNATIONAL	IO501916	supplies		338.36
ATCO INTERNATIONAL Total				338.36
BATTERY SYSTEMS INC	4306982	BATTERY FOR UNIT 40-05		87.51
BATTERY SYSTEMS INC Total				87.51
BLOEDORN LUMBER COMPANY - ROCK SPRINGS	4100585	Common Walnut Wood for Meeting Table		154.99
BLOEDORN LUMBER COMPANY - ROCK SPRINGS Total				154.99
BLUE CROSS BLUE SHIELD OF WYOMING	JANUARY-18	JAN 2018 ADMIN FEE		185.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				185.00
BYINGTON, JAMES	295.60	AIRFARE TO RTA CONFERENCE		295.60
BYINGTON, JAMES Total				295.60
CASTLE ROCK HOSPITAL DISTRICT	012418	AHA Heartsaver 1st Aid with CPR & AED		51.00
CASTLE ROCK HOSPITAL DISTRICT Total				51.00
COPIER & SUPPLY COMPANY INC	AR16760	MOVE MACHINE LOCATIONS & CHECK FUNCTIONS		315.00

COPIER & SUPPLY COMPANY INC Total			315.00
DOMINION ENERGY	1880020118	GAS SERVICE	13,243.65
DOMINION ENERGY Total			13,243.65
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE	725720	2018 ID CHECKING GUIDE	43.90
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE Total			43.90
EAGLE OF CODY PRINTING & FORM	12918	notice to abate forms	102.00
EAGLE OF CODY PRINTING & FORM Total			102.00
EAGLE UNIFORM & SUPPLY CO	40865	Mops for PD	25.00
	41562	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ECONOLITE CONTROL PRODUCTS, INC.	140676	12" YELLOW BALL 12 VDC	130.63
ECONOLITE CONTROL PRODUCTS, INC. Total			130.63
ELECTRICAL CONNECTIONS INC	4647	Install Heat Sensor Switch	118.00
ELECTRICAL CONNECTIONS INC Total			118.00
F.B. MCFADDEN WHOLESALE COMPANY	346174	SNACKS FOR RESALE	253.80
	346439	SNACKS FOR RESALE	62.75
F.B. MCFADDEN WHOLESALE COMPANY Total			316.55
FALLLINE CORPORATION	1193111	SNOWPLOW BLADES FOR BOSS VPLOW	530.51
FALLLINE CORPORATION Total			530.51
FASTENAL COMPANY	WYROC160299	Nuts and bolts	103.06
FASTENAL COMPANY Total			103.06
FIRST CHOICE FORD	232699	RUNNING LIGHTS INOPERABLE ON UNIT 54-32	614.75
	330859	Nut	34.80
FIRST CHOICE FORD Total			649.55
FREMONT MOTOR ROCK SPRINGS	77729	PARTS 33-51	16.41
FREMONT MOTOR ROCK SPRINGS Total			16.41
FRONT RANGE FIRE APPARATUS	59740	FUEL TANK	976.48
FRONT RANGE FIRE APPARATUS Total			976.48
GENTLE TOUCH DRYCLEANING	7035	CLEANING CRONK	6.00
	7067	CLEANING MCDONALD	6.00
	7070	CLEANING CRONK	6.00
	7120	DRY CLEANING CRONK	6.00
GENTLE TOUCH DRYCLEANING Total			24.00
GRAINGER	9673591526	Furnace Filters	33.72
	9683883186	WASH BOTTLE 500 ML	39.65
GRAINGER Total			73.37
GREEN RIVER ACE HARDWARE	123871/2	ring key	23.96
	123919/2	Battery Lithium, Battery Watch Calc	47.92
	124048/2	HOSE SUPPLIES	40.14
	124123/2	Paint Supplies	71.36
	124183/2	Greased Lighting Cleaner	9.98
	124193/2	Elbow, Couple and Stop, Tube Copper	30.22
	124208/2	Painting Supplies	81.95
	124214/2	RTR Bit	19.99
	124217/2	Aluminum Screen	29.15
	124218/2	Goo Gone Allpurpose, Glide Thread	10.98
	124220/2	Torch Kit Vaporecono	64.99
	124221/2	Pull Utility	5.99
	124231/2	Blend Fil Pencil, Glue Epoxy Syrg and Tube	21.97
	124239/2	Fasteners, Brush Wheel Coarse and Fine, Liquid Nails, Versabond	58.98
	124240/2	supplies	9.98
	124256/2	DOOR LATCH	14.99
	124315/2	FASTENERS	16.76
	124331/2	Black Pipe	105.14
	124335/2	Varnish Poly GL GLS Minw	39.99
	124370/2	PRE MIX FUEL AND PRO GAS	39.96
	124372/2	FASTENERS	18.51
	124377/2	Corner Brace, Spadebit, Drill Bit Corner Braces	41.84
GREEN RIVER ACE HARDWARE Total			804.75
GREEN RIVER CHAMBER	3017	DECEMBER LUNCH & LEARN	12.00
GREEN RIVER CHAMBER Total			12.00
INTERACTIVE MAPPING & PRODUCTIONS - IMAP	981	Website Hosting for 1 year	255.00
INTERACTIVE MAPPING & PRODUCTIONS - IMAP Total			255.00
JOHN BUNNING TRANSFER CO INC	110765	LOAD AND MOVE FUEL TANK TO PUBLIC WORKS	820.00
JOHN BUNNING TRANSFER CO INC Total			820.00
JOINT POWERS WATER BOARD	1209	JANUARY 2018 WATER DISTRIBUTION	40,134.93

JOINT POWERS WATER BOARD Total			40,134.93
LONG BUILDING TECHNOLOGIES INC	SCPAY0039679	3rd Quater Billing for Jan, Feb and March 2018	1,883.00
LONG BUILDING TECHNOLOGIES INC Total			1,883.00
LONGHORN CONSTRUCTION	D1802	PAYMENT APPLICATION #2	18,823.54
LONGHORN CONSTRUCTION Total			18,823.54
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT	I117937	Key-Access Door	25.05
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total			25.05
MHI SERVICE, INC.	ZW-110840	Labor for replacing the LG compressor at PD	2,954.00
MHI SERVICE, INC. Total			2,954.00
MORCON SPECIALTY INC	111338	HYDRAULIC HOSE	92.01
	111478	hose reels	603.44
MORCON SPECIALTY INC Total			695.45
NAPA AUTO PARTS UNLIMITED	290997	PARTS 33-54	6.99
	291808	FILTER	7.85
	292236	PARTS 33-50	15.98
	292269	Socket set	4.69
	292354	FUEL PUMP ASSY FOR UNIT 41-90	172.85
	292366	FUEL PUMP FOR UNIT 41-90	182.97
	292532	33 30, filters, seal	27.96
	292535	Ice Melt	18.98
	292547	33 51 dye fluorescent	13.33
	292549	33 30 non chlor brakleen	27.48
	292560	33 51 water pump, fan clutch	91.69
	292591	33 51 belt serpentine	17.54
	292617	33 51 PTEX thrdseal	9.99
	292620	Filters for 41-65	23.62
	292653	33 30 oil seal	(11.54)
	292654	Exactfitblade	14.98
	292670	33 48, filters	14.17
	292686	33 48 wheel nut bolt	17.20
	292687	atf	57.60
	292693	rtv	7.99
	292706	PARTS 33-30	91.74
	292721	oil cooler line	89.66
	292726	PARTS 33-54	9.46
	292729	PARTS 33-48	25.80
	292826	def fluid	18.98
	292930	FLOOR DRY	270.00
	293023	Trim	15.99
	293114	hose and ends	57.48
	293120	Coupler	4.69
NAPA AUTO PARTS UNLIMITED Total			1,306.12
NELDON'S CUSTOM TRIM & UPHOLSTERY	021218	Recover 4 seats for weight room	335.00
NELDON'S CUSTOM TRIM & UPHOLSTERY Total			335.00
NEOPOST USA INC	1563429654	POSTAGE	188.00
NEOPOST USA INC Total			188.00
NEWMAN TRAFFIC SIGNS	TI-0317571	sign sheeting	1,200.00
NEWMAN TRAFFIC SIGNS Total			1,200.00
NORCO INC	22833535	3 Sensor Gas Monitors	945.00
	22885768	CHOPSAW	25.50
NORCO INC Total			970.50
NUTECH SPECIALTIES INC	167975	SUPPLIES SHELTER	91.40
	168405	Hydrochloric Acid	480.00
NUTECH SPECIALTIES INC Total			571.40
OFFICE DEPOT INC	102283077001	Office Supplies	87.13
	103921021001	supplies	49.13
	103921195001	supplies	9.99
OFFICE DEPOT INC Total			146.25
ONE-CALL WYOMING	47519	TICKETS FOR JANUARY AND GROUP MEMBERSHIP	54.25
ONE-CALL WYOMING Total			54.25
PREFERRED BATTERIES	3000	Pager Batteries	481.70
	3010	Light batteries	193.80
PREFERRED BATTERIES Total			675.50
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00

QUILL CORPORATION	4247321	Office Supplies	56.14
	4249801	Office Supplies	48.99
	4251954	Office Supplies	14.99
	4253689	Office Supplies	48.99
	4363674	Office Supplies	47.78
QUILL CORPORATION Total			216.89
REAL KLEEN INC	47676	Microflex Diamond Grip Powder Free Latex Gloves	291.00
REAL KLEEN INC Total			291.00
RED HORSE OIL COMPANY INC	17761	Diesel Fuel	1,379.09
	17843-1	Diesel Fuel	402.05
	18631	FUEL	1,510.75
	18821	FUEL	1,354.60
	G4532	FUEL	17.73
RED HORSE OIL COMPANY INC Total			4,664.22
RESPOND FIRST AID SYSTEMS	146598	First Aid Supplies	62.50
RESPOND FIRST AID SYSTEMS Total			62.50
ROCK SPRINGS WINNELSON COMPANY	223641 00	Strainer, Pump	2,975.20
	223773 00	Bronze s40 NIP	11.73
ROCK SPRINGS WINNELSON COMPANY Total			2,986.93
ROCKY MOUNTAIN POWER	0077013018	Electric Service	42,026.63
ROCKY MOUNTAIN POWER Total			42,026.63
RON TURLEY ASSOCIATES, INC	51404	2018 CONFERENCE REGISTRATION FOR JIM BYINGTON	986.00
RON TURLEY ASSOCIATES, INC Total			986.00
SCHUMACHER LAW, P.C.	217	COURT APPOINTED ATTORNEY FEES	219.00
	256	COURT APPOINTED ATTORNEY FEES	111.00
	257	COURT APPOINTED ATTORNEY FEES	69.75
	258	COURT APPOINTED ATTORNEY FEES	103.50
	300	COURT APPOINTED ATTORNEY FEES	84.00
	317	COURT APPOINTED ATTORNEY FEES	150.00
	319	COURT APPOINTED ATTORNEY FEES	97.50
	320	COURT APPOINTED ATTORNEY FEES	105.00
SCHUMACHER LAW, P.C. Total			939.75
SIX STATES DISTRIBUTORS INC	05 169161	PUMP	543.33
	05 169184	Gear	934.17
SIX STATES DISTRIBUTORS INC Total			1,477.50
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3018746 RI	BRAMWELL UNIFORM SHIRTS	71.95
	3020942 RI	Uniform Shirts	69.98
	3020943 RI	BACH UNIFORM SHIRTS	69.98
	3023438 RI	uniform owens	45.95
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			257.86
SOUTHWEST COUNSELING SERVICES	200.056	JANUARY 2018 EAP CONTRACT	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SPENCE, ROBERT A	01282018	COURT APPOINTED ATTORNEY FEES	450.00
SPENCE, ROBERT A Total			450.00
SPRINGTIME LAUNDROMAT	9115	bunker	16.00
	9124	bunkers	16.00
SPRINGTIME LAUNDROMAT Total			32.00
SST TESTING + INC	01031805JS	POST ACCIDENT	90.00
	1121806JS	PRE-EMPLOYMENT	60.00
SST TESTING + INC Total			150.00
SUNROC CORPORATION	40621581	Roadbase Spec 1"	219.78
SUNROC CORPORATION Total			219.78
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	011818	MAINTENANCE CONTRACT APPROVED BY COUNCIL	35,885.41
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total			35,885.41
SWEETWATER COUNTY DETENTION CENTER	013118	INMATE HOUSING JANUARY 2018	3,235.00
SWEETWATER COUNTY DETENTION CENTER Total			3,235.00
SWEETWATER TROPHIES	22354	Service Plaque- Glen Williams	30.95
	22381	Engraving	33.75
SWEETWATER TROPHIES Total			64.70
THE GREEN RIVER STAR	5263	COUNCIL WORKSHOP AD	99.00
	5264	Protect Your Pipes Ad	101.25
	5268	ORDINANCE #17-03 LEGAL AD	1,917.00
	5269	Public Notices	144.00
	5270	Public Notices	36.00
	5278	COUNCIL MEETING/AGENDA ADVERTISING	396.00

THE GREEN RIVER STAR	5279	COUNCIL MEETING/AGENDA ADVERTISING	459.00
	5294	COUNCIL MEETING/AGENDA ADVERTISING	99.00
	5307	Health & Fitness	80.00
	5315	Public Notices	162.00
	5316	Public Notices	180.00
	5338	COUNCIL MEETING/AGENDA ADVERTISING	99.00
THE GREEN RIVER STAR Total			3,772.25
THE RADIO NETWORK	18010324	Council Meeting Ads	50.00
	18010325	Council Meeting Ads	50.00
	18010326	Council Meeting Ads	50.00
	18010327	Council Meeting Ads	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-290185	TIRES 33-30	768.00
THE TIRE DEN INC Total			768.00
TRIHYDRO CORPORATION	0127240	PAY REQUEST #2	12,589.12
TRIHYDRO CORPORATION Total			12,589.12
UNITED LABORATORIES	INV213370	Swimming Pool Tile Cleaner	666.20
UNITED LABORATORIES Total			666.20
UNITED SITE SERVICES	114-6089069	Regular Service for Expedition Island	94.00
	114-6089071	Regular Service for Horse Corrals	94.00
	114-6317068	Regular Service for FMC Park	94.00
	114-6321971	Regular Service for Stratton Myers Park	110.00
	114-6321985	Regular Service for Stratton Myers Park	90.00
	114-6322000	Regular Service for Stratton Myers Park	94.00
	114-6330996	Regular Service for Veterans Park	94.00
UNITED SITE SERVICES Total			670.00
UPS	0000E80394048	SHIPPING FOR TRAINING SUPPLIES	11.25
UPS Total			11.25
VALLI INFORMATION SYSTEMS	45595	MAILING SERVICE	2,126.34
VALLI INFORMATION SYSTEMS Total			2,126.34
VSP - VISION SERVICE PLAN	804756872	FEB 2018 CLIENT ID 12177998	1,670.82
VSP - VISION SERVICE PLAN Total			1,670.82
WATERWORKS INDUSTRIES	0914038-1	STEM ORINGS	235.44
	0914038-2	BONNET ORINGS	379.62
WATERWORKS INDUSTRIES Total			615.06
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	2806	MARCH 18 RETIREE PREMIUMS	898.00
	2807	MARCH 18 RETIREE PREMIUMS	999.25
	2808	MARCH 18 RETIREE PREMIUMS	912.90
	2809	MARCH 18 RETIREE PREMIUMS	898.00
	2810	MARCH 18 RETIREE PREMIUMS	1,179.00
	2811	MARCH 18 RETIREE PREMIUMS	1,265.35
	2812	MARCH 18 RETIREE PREMIUMS	1,189.58
	2813	MARCH 18 RETIREE PREMIUMS	1,280.25
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			8,622.33
WESCO DISTRIBUTION INC	405668	On/Off Trippers	3.00
WESCO DISTRIBUTION INC Total			3.00
WEST LAW OFFICE PC	34439	February Retainer	6,000.00
WEST LAW OFFICE PC Total			6,000.00
WESTERN REPORTING	339914	credit search fee	13.00
WESTERN REPORTING Total			13.00
WHISLER CHEVROLET COMPANY INC	127871CVW	PARTS 33-61	8.32
	127925CVW	PARTS 33-53	603.06
WHISLER CHEVROLET COMPANY INC Total			611.38
WHITAKER CONSTRUCTION CO., INC.	02012018	Payment Application #4	90,972.91
WHITAKER CONSTRUCTION CO., INC. Total			90,972.91
WHITE MOUNTAIN LUMBER & RENTAL	2320534	Select or Better Fir	13.42
	2320651	2x10 fir	17.76
	2320702	Redwood, Torx, Bulk Bit	150.97
	2320720	STYROFOAM AND PLIERS	77.45
	2320724	Tension Bars	9.34
	2320745	Bronze Torx Screw, Titebond Wood Glue	15.67
WHITE MOUNTAIN LUMBER & RENTAL Total			284.61
WYOMING EMBROIDERY & SPORTING GOODS	12704	embroidery lucero	15.00
WYOMING EMBROIDERY & SPORTING GOODS Total			15.00
WYOMING MACHINERY COMPANY	PO5209020	Hose 41-74	113.73
WYOMING MACHINERY COMPANY Total			113.73

