



Outstanding Invoices 3/6/2018

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
ALPINE PURE BOTTLED WATER	98558	Bottled water		52.50
ALPINE PURE BOTTLED WATER Total				52.50
ALSCO	LOGD1263962	UNIFORMS AND SHOP TOWELS		87.54
	LOGD1265468	Mats for PD		45.12
	LOGD1265495	Mats for Animal Control		36.86
ALSCO Total				169.52
ARELLANO, IZYK	021918	2018 Pre-2nd Grade Indoor Soccer		84.00
ARELLANO, IZYK Total				84.00
ARELLANO, SHAWN	021918	2018 Pre-2nd Grade Indoor Soccer		90.00
ARELLANO, SHAWN Total				90.00
ATKINSON, ALEX	021918	2018 Pre-2nd Grade Indoor Soccer		36.00
ATKINSON, ALEX Total				36.00
AV-TECH ELECTRONICS INC	0072316-IN	siren		640.74
AV-TECH ELECTRONICS INC Total				640.74
CASTLE CLEANING COMPANY	6630	Cleaning Services for February 2018		4,805.36
CASTLE CLEANING COMPANY Total				4,805.36
CASTLE ROCK HOSPITAL DISTRICT	02072018	Physical		535.35
CASTLE ROCK HOSPITAL DISTRICT Total				535.35
CASTLE ROCK VETERINARY CENTER	28646JOHNSON	NEUTER		20.00
CASTLE ROCK VETERINARY CENTER Total				20.00
CENTURYLINK	936M021318	PHONE SERVICE		785.29
CENTURYLINK Total				785.29
CJ SIGNS	7121	STICKERS		140.00
CJ SIGNS Total				140.00
CORDOVA, BRAXTON	021918	2018 Pre-2nd Grade Indoor Soccer		16.00
CORDOVA, BRAXTON Total				16.00
CUMMINS ROCKY MOUNTAIN LLC	024-61743	REPAIR EVERS FIELD LIFT STATION GENERATOR		1,043.70
CUMMINS ROCKY MOUNTAIN LLC Total				1,043.70
DEBERNARDI CONSTRUCTION COMPANY	5-1637	Payment Application #6		10,550.70
DEBERNARDI CONSTRUCTION COMPANY Total				10,550.70
DESERT MOUNTAIN CORPORATION	17-58032	Ice Slicer RS 23.82 tons		2,408.46
	17-58033	Ice Slicer RS 24.09 tons		2,435.76
	17-58034	Ice Slicer 24.8 tons		2,507.55
	17-58035	Ice Slicer 23.37 tons		2,362.97
	17-58158	Ice Slicer 23.85 tons		2,411.50
DESERT MOUNTAIN CORPORATION Total				12,126.24
EAGLE OF CODY PRINTING & FORM	20618	Building Correction Notices		114.00
EAGLE OF CODY PRINTING & FORM Total				114.00
EAGLE UNIFORM & SUPPLY CO	42313	Mops for PD		25.00
	43023	Mops for PD		25.00
EAGLE UNIFORM & SUPPLY CO Total				50.00
F.B. MCFADDEN WHOLESALE COMPANY	346724	Cleaning supplies		185.23
	346727	Wax Pledge Multi Surface		138.50

F.B. MCFADDEN WHOLESALE COMPANY	346753	Snacks for Resale, Supplies	597.99
F.B. MCFADDEN WHOLESALE COMPANY Total			921.72
FINCH, REANA	021918	2018 Pre-2nd Grade Indoor Soccer	144.00
FINCH, REANA Total			144.00
FREMONT MOTOR ROCK SPRINGS	77949	PARTS 33-54	16.41
FREMONT MOTOR ROCK SPRINGS Total			16.41
GENTLE TOUCH DRYCLEANING	7090	Dry cleaning McDonald	6.00
	7155	DRYCLEANING CRONK	6.00
	71937193	DRY CLEANING CRONK	6.00
GENTLE TOUCH DRYCLEANING Total			18.00
GRAINGER	9685739253	WASH BOTTLE	34.77
	9693335185	Strut pipe clamp	19.52
	9698166577	Strapping Tools	367.20
GRAINGER Total			421.49
GREEN RIVER ACE HARDWARE	124278/2	rechargable batteries	45.97
	124323/2	Cylinder Propane	7.98
	124375/2	Cabinet Screw, Glide Thread, Lube	25.97
	124391/2	EXPOXY AND GRIND POINT	20.97
	124391/2a	Wax Floor Paste, Furn Polish & Cleaner	22.98
	124405/2	12 VOLT BATTERY	2.99
	124446/2	Mounting Tape, Wire Channel, Cover for PD	32.97
	124458/2	Spray Paint	11.98
	124471/2	Battery Industrial D 12pk	21.99
	124481/2	Handle Streamway shower handle for Public Works	21.98
	124490/2	Glue Epoxy, Pocket Hole, Adhesive, Paintbrush chip	35.92
	124500/2	Megnetic Holder Jig	17.98
	124500/2a	Wire for ballfield fence repair	11.99
	124505/2	supplies	5.84
	124514/2	Paint Supplies	92.97
	124516/2	Nipple Black	7.96
	124517/2	Medalist Paintbrush	3.99
	124524/2	supplies	1.29
	124526/2	Dap Patch Plaster Texture Spray	29.98
	124569/2	Bolt Eye with Nut, Fasteners	6.02
	124584/2	CABLE KIT	39.99
	124599/2	BIT SCREWDRIVER	8.99
GREEN RIVER ACE HARDWARE Total			478.70
HILL'S PET NUTRITION SALES INC	229843692	SHELTER FOOD	82.79
HILL'S PET NUTRITION SALES INC Total			82.79
HONNEN EQUIPMENT	926730	Micro Switch, Back up Alarm, Freight	164.31
HONNEN EQUIPMENT Total			164.31
ICOP-A SAFETY VISION COMPANY	0009600-IN	HD REPAIR	185.00
ICOP-A SAFETY VISION COMPANY Total			185.00
INBERG-MILLER ENGINEERS - IME	15751GE60	CONSTRUCTION PHASE SERVICES THROUGH JAN 20 2018	761.06
	17785GM.702	MATERIALS TESTING THROUGH JAN 20 2018	2,217.59
	17785GM.901	MATERIALS TESTING THROUGH JAN 20 2018	2,477.43
	18917GW06	AERIAL SURVEY AND CONSTRUCTION PLANS	9,921.06
INBERG-MILLER ENGINEERS - IME Total			15,377.14
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	T685708	Coupling Spider Buna-n	53.22
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total			53.22
KETTERING, CARLY	021918	2018 Pre-2nd Grade Indoor Soccer	180.00
KETTERING, CARLY Total			180.00
KETTERING, ELLIE	021918	2018 Pre-2nd Grade Indoor Soccer	108.00
KETTERING, ELLIE Total			108.00
KILLETT, DAKOTA	021918	2018 Pre-2nd Grade Indoor Soccer	84.00
KILLETT, DAKOTA Total			84.00
KRKK KQSW KMRZ KSIT WYORADIO	18010278	Radio Spots for Green River Main Street	350.00
KRKK KQSW KMRZ KSIT WYORADIO Total			350.00
MACPHERSON, KELLY & THOMPSON, LLC	61969	Personnel Legal Services	560.00
MACPHERSON, KELLY & THOMPSON, LLC Total			560.00
MARCHAL, GREGORY	021918	2018 Pre-2nd Grade Indoor Soccer	80.00
MARCHAL, GREGORY Total			80.00
MARCHAL, PATRICK	021918	2018 Pre-2nd Grade Indoor Soccer	80.00
MARCHAL, PATRICK Total			80.00
MEEKS, DERICA	021918	2018 Pre-2nd Grade Indoor Soccer	144.00
MEEKS, DERICA Total			144.00

MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0805453750	Evidence Collection Kits	1,182.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			1,182.00
MOFFAT, MARCUS	021918	2018 Pre-2nd Grade Indoor Soccer	112.00
MOFFAT, MARCUS Total			112.00
MUSCO SPORTS LIGHTING, LLC	305859	Poles	494.49
MUSCO SPORTS LIGHTING, LLC Total			494.49
NAPA AUTO PARTS UNLIMITED	292727	33-84 filter	11.62
	292753	33-54 water pump, belt, fan clutch	109.23
	292943	33-51 air conditioning	312.21
	293044	33-66 filters	17.23
	293074	AIR AND OIL FILTER FOR UNIT 40-05	14.17
	293083	WHEEL BOLT NUT FOR UNIT 40-05	63.80
	293086	FLOOR DRY	266.80
	293134	Air and Oil Filter	15.62
	293150	FILTERS FOR UNIT 54-29	92.27
	293151	PARTS 33-59	14.98
	293185	OIL FILTER FOR UNIT 54-29	10.85
	293190	CREDIT FOR OIL FILTER	(8.85)
	293336	33-51 air conditioning	32.64
	293371	33-51 Drivebelt Tensioner	44.06
	293404	33-54 belt	44.06
	293472	FLOOR MAT FOR UNIT 40-02	68.66
	293534	Air and Oil Filter	14.70
	293537	Supplies 41-66	43.04
	293723	WIPER BLADE FOR 41-63	23.38
	293991	Battery AGM	187.38
NAPA AUTO PARTS UNLIMITED Total			1,377.85
O'REILLY AUTO PARTS	4981-184391	Anti Freeze, Pro-PA	20.63
O'REILLY AUTO PARTS Total			20.63
OVERHEAD DOOR CO. OF RIVERTON/LANDER	369718	Lite Fram Kt	693.36
OVERHEAD DOOR CO. OF RIVERTON/LANDER Total			693.36
PEAK SOFTWARE SYSTEMS INC	019000	LICENSE & MAINTENANCE SUPPORT	2,723.00
PEAK SOFTWARE SYSTEMS INC Total			2,723.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QUILL CORPORATION	4363584	HAND SAN, CLIPS, PENS	158.95
	4480756	ROLODEX AND DESK PADS	55.95
	4527203	DOOR HANGER	54.99
	4674107	MOUSE PADS	11.98
	4675814	WALLET FILE	68.79
QUILL CORPORATION Total			350.66
RAM ENVIRONMENTAL SERVICES	01/31/2018	Payment Application #3	147,024.00
RAM ENVIRONMENTAL SERVICES Total			147,024.00
RESPOND FIRST AID SYSTEMS	146657	First Aid Supplies	67.64
RESPOND FIRST AID SYSTEMS Total			67.64
ROCK SPRINGS WINLECTRIC CO	036009 00	Test Bulbs for lighting project	121.50
	036483 00	Lighting Project - Test Bulbs	109.00
ROCK SPRINGS WINLECTRIC CO Total			230.50
ROCKY MOUNTAIN POWER	0020022018	Electric Service	150.04
ROCKY MOUNTAIN POWER Total			150.04
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3033027 RI	Owens Polo	64.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			64.00
STRANGE, KILEY	021918	2018 Pre-2nd Grade Indoor Soccer	176.00
STRANGE, KILEY Total			176.00
SUNRISE ENGINEERING INC	0091399	PROFESSIONAL SERVICES THROUGH JAN 27 2018	273.25
SUNRISE ENGINEERING INC Total			273.25
SWEETWATER COUNTY CLERK	1549	OCT, NOV, DEC 2017 SKYWEST CONTRACT	15,453.22
SWEETWATER COUNTY CLERK Total			15,453.22
SWEETWATER TROPHIES	22404	NAME TAGS	22.95
SWEETWATER TROPHIES Total			22.95
SWEETWATERNOW, LLC	2121	Frostbite 5k & 10K Run Ad	350.00
SWEETWATERNOW, LLC Total			350.00
TERMINIX OF WYOMING	10297875	Monthly Service for Recreation Center	42.00
	10298651	Service At Pavilion	75.00

TERMINIX OF WYOMING Total			117.00
THE GREEN RIVER STAR	GR ADMIN DEPT	1 YEAR SUBSCRIPTION	35.00
THE GREEN RIVER STAR Total			35.00
TRIHYDRO CORPORATION	0127482	PROFESSIONAL SERVICES THROUGH 1-27-18	10,365.58
TRIHYDRO CORPORATION Total			10,365.58
UNITED RENTALS NORTHWEST, INC	152534922-001	Training for Scissor Lifts	2,099.50
UNITED RENTALS NORTHWEST, INC Total			2,099.50
UNITED SITE SERVICES	114-6404016	Regular Service for Thomas Moran Park	188.00
	114-6404018	Regular Service for Expedition Island	94.00
	114-6404020	Regular Service for Horse Corrals	94.00
	114-6404021	Regular Service for Stratton Myers Park	94.00
UNITED SITE SERVICES Total			470.00
VSP - VISION SERVICE PLAN	804888638	CLIENT ID: 12177998	1,709.96
VSP - VISION SERVICE PLAN Total			1,709.96
WATERWORKS INDUSTRIES	0914038-3	6 ANTI-FRCTN WASHER	82.56
WATERWORKS INDUSTRIES Total			82.56
WEST LAW OFFICE PC	34470	NON RETAINER LEGAL SERVICES	1,237.50
WEST LAW OFFICE PC Total			1,237.50
WHITE MOUNTAIN LUMBER & RENTAL	2320830	Conduit Strap for Police Department	1.60
	2320837	DELUXE MILKHOUSE HEATER	20.89
	2320883	Plywood, T&G U-Lay OSB, Star Bit	130.13
	2320895	CON COM REDWOOD	148.00
WHITE MOUNTAIN LUMBER & RENTAL Total			300.62
WILLDAN ENERGY SOLUTIONS	0021-01707	UTILITY SERVICE/LIGHTING RETROFIT	1,310.73
WILLDAN ENERGY SOLUTIONS Total			1,310.73
WYOMING CONFERENCE OF MUNICIPAL COURTS	02192018	REGISTRATION FEES	150.00
	022118	REGISTRATION/PINEDA 05/09-05/11/18	330.00
WYOMING CONFERENCE OF MUNICIPAL COURTS Total			480.00
WYOMING DEPARTMENT OF TRANSPORTATION	0000095374	GRRV/TETON/HITCH POST PROJECT	84.35
WYOMING DEPARTMENT OF TRANSPORTATION Total			84.35
WYOMING EMBROIDERY & SPORTING GOODS	12715	PATCHES	100.00
WYOMING EMBROIDERY & SPORTING GOODS Total			100.00
Grand Total			239,866.57