



## Outstanding Invoices 2/19/2019

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
ALL WEST COMMUNICATIONS	2469700 020119	CABLE SERVICE		84.50
	2556600 0200119	DMX MUSIC CABLE		40.50
<b>ALL WEST COMMUNICATIONS Total</b>				<b>125.00</b>
ALPINE PURE BOTTLED WATER	100460	Bottled water		12.00
	100461	WATER		12.00
	100462	Bottled water		6.00
	100463	Bottled water		30.00
	100465	Bottled water		36.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>96.00</b>
ALSCO	LOGD1336926	UNIFORMS AND SHOP TOWELS		96.40
	LOGD1336936	Mops and Mats for the City of Green River		75.57
	LOGD1338361	Mats for Animal Control		38.11
	LOGD1338364	Shop Towels and Mats		99.53
	LOGD1338370	Mats for Police Department		44.91
<b>ALSCO Total</b>				<b>354.52</b>
AMERI-TECH EQUIPMENT COMPANY	20165	CLUTCH & SPROCKETS		276.45
<b>AMERI-TECH EQUIPMENT COMPANY Total</b>				<b>276.45</b>
ANIMAL CLINIC OF GREEN RIVER	010319 CASTO	Feline Neuter Certificate		20.00
	010919 NIEMIC	Feline Neuter Certificate		20.00
	011819 BARWICK	Feline Spay Certificate		30.00
	012319 HALTER	Feline Neuter Certificate		20.00
	012919 MILLER	Feline Spay Certificate		30.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>120.00</b>
B & M HYDRAULIC SERVICE	050	PORTA POWER PUMP		70.00
<b>B &amp; M HYDRAULIC SERVICE Total</b>				<b>70.00</b>
BATTERY SYSTEMS INC	4767089	BATTERY		430.36
	4777086	BATTERY		111.73
<b>BATTERY SYSTEMS INC Total</b>				<b>542.09</b>
BIG PEE INDUSTIRES INC.	59735	Portable Toilet Service at Archery Range		75.00
<b>BIG PEE INDUSTIRES INC. Total</b>				<b>75.00</b>
BRODY CHEMICAL	38766	Cal Hypo Tabs, Accu Tabs		(184.99)
	460053	Accu Tabs		184.99
<b>BRODY CHEMICAL Total</b>				<b>0.00</b>
CAPITAL BUSINESS SYSTEMS, INC	855798	Staple Refill		149.71
	856852	01.01.19-01.31.19 Patrol \$47.59 Detective \$24.24		71.83
	856853	COPIER MAINTENANCE & SUPPLIES		1.64
	856854	Copies		129.78
	856855	COPIER MAINTENANCE & SUPPLIES		121.86
	856856	ACO Copy Meter 01.01.19-01.31.19		11.75
856859	Copier Maintenance		14.29	
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>				<b>500.86</b>
CASTLE ROCK VETERINARY CENTER	29322 STEFFEN	Animal Certificate Canine Neuter		40.00
<b>CASTLE ROCK VETERINARY CENTER Total</b>				<b>40.00</b>

CORE & MAIN LP	K023145	FIRE HYDRANT METERS	2,482.04
<b>CORE &amp; MAIN LP Total</b>			<b>2,482.04</b>
CPS DISTRIBUTORS INC	2837903-00	Tech Service Repair, Cartridge Fuses	268.40
<b>CPS DISTRIBUTORS INC Total</b>			<b>268.40</b>
DAY WIRELESS SYSTEMS	2885-00	Annual Maintenance on Police Radios	10,195.00
<b>DAY WIRELESS SYSTEMS Total</b>			<b>10,195.00</b>
DEBERNARDI CONSTRUCTION COMPANY	5-1821	Payment Application #6	96,854.30
	5-1821R	RETAINAGE FOR PAY REQUEST #6	10,761.59
<b>DEBERNARDI CONSTRUCTION COMPANY Total</b>			<b>107,615.89</b>
DESERT MOUNTAIN CORPORATION	18-64732 1	23.46 TONS OF ICE SLICER	2,427.33
<b>DESERT MOUNTAIN CORPORATION Total</b>			<b>2,427.33</b>
DOMINION ENERGY	1880020419	GAS SERVICE	12,143.61
<b>DOMINION ENERGY Total</b>			<b>12,143.61</b>
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE	742933	ID CHECKING GUIDE	43.90
<b>DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE Total</b>			<b>43.90</b>
EAGLE UNIFORM & SUPPLY CO	76615	Mops for PD	25.00
	78117	Mops for PD	25.00
	78853	Mops for PD	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>			<b>75.00</b>
ELECTRICAL CONNECTIONS INC	D5409	Air Handler	2,424.31
<b>ELECTRICAL CONNECTIONS INC Total</b>			<b>2,424.31</b>
F.B. MCFADDEN WHOLESALE COMPANY	362439	SNACKS FOR RESALE	97.86
	362737	Supplies for Frostbite Leisure Programs	70.50
	362738	SNACKS FOR RESALE	148.71
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>317.07</b>
FAIRMONT SUPPLY COMPANY	5085460-00	RESPIRATOR	16.32
<b>FAIRMONT SUPPLY COMPANY Total</b>			<b>16.32</b>
FIRST CHOICE FORD	334628	CUTTING EDGE	862.82
<b>FIRST CHOICE FORD Total</b>			<b>862.82</b>
FREMONT MOTOR ROCK SPRINGS	81513	33 51 Cables	126.04
	81594	33 51 Sensor Tire Pressure	78.04
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>204.08</b>
GALLS LLC	011583341	Shirts, Pants, Boots, Law Pro Uniform Shirts	327.00
<b>GALLS LLC Total</b>			<b>327.00</b>
GLOBAL EQUIPMENT COMPANY INC.	113645189	Heater	1,011.43
<b>GLOBAL EQUIPMENT COMPANY INC. Total</b>			<b>1,011.43</b>
GREEN RIVER ACE HARDWARE	131773/2	Insect Spray, Fertilizer, Potting Mix, Terra Pot and Tray	70.93
	131972/2	FASTENERS FOR 41-72	10.20
	131999/2	Caulk Lexel Clear, Push Thr Adptr, Cartridge, Cyber Clean Home	62.96
	132034/2	Bend J PVC	10.48
	132038/2	FASTENERS	12.32
	132049/2	Purell adv gel 8 oz pump	9.98
	132053/2	Plug Drain Test	17.97
	132062/2	U Bolt	9.98
	132074/2	CABLES AND SURGE PROTECTOR	89.97
	132090/2	BATTERIES	23.97
	132119/2	PUSHROOMS	89.98
	132152/2	FASTENERS	0.43
	132170/2	Pump Well 1HP 3 Wire	419.99
	132172/2	Concrete Cleaner	9.99
	132180/2	GLASS CLEANER AND DEICER	17.96
	132194/2	Hole Saw, Fasteners	22.28
	132195/2	PRO GAS AND BATTERIES	59.96
	132209/2	Silicone Clear	5.99
	132257/2	TORCH KIT	54.99
	132264/2	TAMPER AND ICE	39.97
	132265/2	building mtn	136.42
	132288/2	heater fuel	54.38
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>1,231.10</b>
HART'S & FLOWERS	67	Embroidery Patches Delisser	64.00
	68	EMBROIDERY	257.50
	69	Embroidery Patches Bomba, Bach	64.00
<b>HART'S &amp; FLOWERS Total</b>			<b>385.50</b>
HILL'S PET NUTRITION SALES INC	232280455	Canine Adult Food	15.08
	232327540	Feline Adult Food	7.58
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>22.66</b>

HOSE & RUBBER SUPPLY INC	D91703-001a	Credit on Invoice	(8.01)
<b>HOSE &amp; RUBBER SUPPLY INC Total</b>			<b>(8.01)</b>
JIM'S UPHOLSTERY, LLC	10858	seat repair	286.40
<b>JIM'S UPHOLSTERY, LLC Total</b>			<b>286.40</b>
JOINT POWERS WATER BOARD	1288	JANUARY 2019 WATER DISTRIBUTION	49,678.22
<b>JOINT POWERS WATER BOARD Total</b>			<b>49,678.22</b>
JTE - JACK'S TRUCK & EQUIPMENT	X303005050:01	WIRING HARNESS	42.85
<b>JTE - JACK'S TRUCK &amp; EQUIPMENT Total</b>			<b>42.85</b>
K-MOTIVE & SPORTS INC	190470	PLOW CUTTING EDGE FOR 42-61	109.98
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>109.98</b>
LONG BUILDING TECHNOLOGIES INC	SCPAY0043053	3rd Quarter Billing for Jan, Feb and March 2019	3,484.00
	SCPAY0043054	3rd Quarter Billing for Jan, Feb and March 2019	1,883.00
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>5,367.00</b>
LOWELL, CRAIG	01/24/19	Mileage reimbursement	258.59
<b>LOWELL, CRAIG Total</b>			<b>258.59</b>
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUND/	011519	SPONSORSHIP	750.00
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDATION Total</b>			<b>750.00</b>
MORGAN VALLEY POLARIS, INC.	105648	electrical	35.95
<b>MORGAN VALLEY POLARIS, INC. Total</b>			<b>35.95</b>
NAPA AUTO PARTS UNLIMITED	314857	WIPERBLADES	23.98
	314984	Tube o Lube	1.99
	315078	STROBE FOR SWEEPER	209.99
	315187	33 51 Brake Shoes, Core Deposit, Brake Rotor, Hardware	178.11
	315208	Alternator	158.62
	315215	33 51 Axle Housing Cover, Wheel Seal	45.29
	315232	AUTO PARTS	54.00
	315236	AUTO PARTS	4.61
	315237	SOCKET SET, BIT SET, POCKET LIGHT	96.47
	315244	FILTER	5.26
	315247	33 51 Core Deposit Credit	(9.00)
	315256	AUTO PARTS	5.41
	315260	33 65 Filters, Blade	36.00
	315261	CUT OFF	14.99
	315262	Scraper	10.26
	315281	Ice Melt	18.80
	315282	33 65 Adapter Trailer Wire	12.49
	315285	33 51 PTEX	7.49
	315288	POCKET WORKLIGHT	10.98
	315293	CHAIN LINK ROLLERS	73.30
	315309	TOGGLE ON-OFF	6.29
	315332	33 53 Battery Charger	33.99
	315585	Bars Leak HD Conc	3.99
	315676	33 54 Wiper Blade	28.98
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>1,032.29</b>
NUTECH SPECIALTIES INC	178021	Ice Melt	22.45
	178116	Hydrochloric Acid	380.55
<b>NUTECH SPECIALTIES INC Total</b>			<b>403.00</b>
PACIFICORP	YSW0027A 011719	COMMUTER PARKING LOT LEASE	3,300.00
<b>PACIFICORP Total</b>			<b>3,300.00</b>
PEX FITNESS, LLC	NOV2718	Cybex Prestige Leg Press	5,100.00
	NOV2718a	Remaining Portion of Payment still w/i 10% on PO	150.00
<b>PEX FITNESS, LLC Total</b>			<b>5,250.00</b>
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>0.00</b>
QUILL CORPORATION	4408353	HINGING FOLDER FRAMES	99.95
	4408624	JOURNALS	115.35
	4482917	Bounty, Sparkle, Dishwashing Liquid, Soft Soap	164.98
<b>QUILL CORPORATION Total</b>			<b>380.28</b>
REAL KLEEN INC	49373	Premium Roll Towels	183.15
	49382	Multi Fold Towels, Softone, PH Neutral Cleaner	188.75
<b>REAL KLEEN INC Total</b>			<b>371.90</b>
RED HORSE OIL COMPANY INC	22344	FUEL	1,465.72
	22366	FUEL	1,507.79
	22444	FUEL	1,080.32
	G5845	FUEL	58.07

RED HORSE OIL COMPANY INC	G5849	FUEL	53.41
	G5852	FUEL	26.35
<b>RED HORSE OIL COMPANY INC Total</b>			<b>4,191.66</b>
ROCK SPRINGS WINNELSON COMPANY	229742 99	Taco Bearing Assy Cartridge	(488.10)
	231151 00	Taco Complete Pump	2,055.56
	231155 00	Meter Resetters	6,732.00
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>8,299.46</b>
ROCKY MOUNTAIN POWER	0077013019	Electric Service	41,521.57
<b>ROCKY MOUNTAIN POWER Total</b>			<b>41,521.57</b>
SCHUMACHER, JEFFREY	01/24/19	Mileage reimbursement	259.69
<b>SCHUMACHER, JEFFREY Total</b>			<b>259.69</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3134442 RI	JACKETS	152.95
	3135394 RI	Cap, Bars, Belt, Mag Pouch	191.99
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>344.94</b>
SMITH'S FOOD & DRUG INC	077126	Fruit for Pickleball Clinic	29.72
<b>SMITH'S FOOD &amp; DRUG INC Total</b>			<b>29.72</b>
SQUARE, POURMERA	010919	Tuition Reimbursement	2,000.00
<b>SQUARE, POURMERA Total</b>			<b>2,000.00</b>
SOUTHEASTERN SECURITY CONSULTANTS INC	140533	Applicant Profiles Requested for Time 01.01.19-01.31.19	35.00
<b>SOUTHEASTERN SECURITY CONSULTANTS INC Total</b>			<b>35.00</b>
SPRINGTIME LAUNDROMAT	10330	Cleaning	20.00
<b>SPRINGTIME LAUNDROMAT Total</b>			<b>20.00</b>
STATE OF WYOMING	021219 WILKINS	2019 Annual Renewal Cert #052 Wilkins	50.00
<b>STATE OF WYOMING Total</b>			<b>50.00</b>
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	011819	INVOICE FOR MAINTENANCE	10,548.21
<b>SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total</b>			<b>10,548.21</b>
SWEETWATER COUNTY CLERK	1921	AIR SERVICE CONTRACT JUL, AUG, SEP 2018	14,498.09
<b>SWEETWATER COUNTY CLERK Total</b>			<b>14,498.09</b>
SWEETWATER COUNTY SCHOOL DISTRICT #2	020519	GRASP Snacks	339.55
<b>SWEETWATER COUNTY SCHOOL DISTRICT #2 Total</b>			<b>339.55</b>
SWEETWATER PLUMBING & HEATING	79339	Lg bearing assembly for a series 60 B & G Pump	1,138.60
	79360	Series 60 Bearing Assy	409.75
	79433	Body Gasket	14.20
<b>SWEETWATER PLUMBING &amp; HEATING Total</b>			<b>1,562.55</b>
SWEETWATERNOW, LLC	2977	Re-run for the Frostbite 5K	100.00
<b>SWEETWATERNOW, LLC Total</b>			<b>100.00</b>
TEGELER & ASSOCIATES	1265	Notary Bond	50.00
<b>TEGELER &amp; ASSOCIATES Total</b>			<b>50.00</b>
THE GREEN RIVER STAR	6500	Contractor Licenses Public Notice	252.00
	6501	P&Z Public Meeting Notice Cancellation	36.00
	6509	Advertising	99.00
	6531	CALL FOR BID 2017 CIP PHASE II	432.00
	6541	Advertising	99.00
<b>THE GREEN RIVER STAR Total</b>			<b>918.00</b>
THE RADIO NETWORK	19010299	Advertising	50.00
	19010300	Advertising	50.00
	19010301	Advertising	50.00
	19010302	Advertising	50.00
<b>THE RADIO NETWORK Total</b>			<b>200.00</b>
THE TIRE DEN INC	1-308016	TIRES, LABOR AND MILEAGE FOR 42-43	1,961.60
	1-308306	LABOR AND MILEAGE FOR UNIT 41-83	417.58
	1-308535	TIRES, LABOR AND MILEAGE FOR 59-21	1,741.60
	1-GS308442	TIRES FOR 42-46	595.56
<b>THE TIRE DEN INC Total</b>			<b>4,716.34</b>
UNITED SERVICE AND SALES	12364	CUTTING EDGES FOR 42-65A	536.00
<b>UNITED SERVICE AND SALES Total</b>			<b>536.00</b>
UNITED SITE SERVICES	114-4952011	Regular Service for Stratton Myers Park	94.00
	114-7952007	Regular Service for Thomas Moran Park	188.00
	114-7952009	Regular Service for Expedition Island	94.00
	114-7952010	Regular Service for Horse Corrals	94.00
<b>UNITED SITE SERVICES Total</b>			<b>470.00</b>
US BANK	Bach 0119	January 2019 cc	129.95
	Bode K 0119	January 2019 cc	19.90
	Bramwell 0119	January 2019 cc	822.72
	BROWN JW 12 18	December 2018 cc	42.50

US BANK	Bunderman 0119	January 2019 cc	332.25
	Castro 0119	January 2019 cc	644.19
	Cox 0119	Cox January 2019 CC	95.00
	Cronk 0119	January 2019 cc	177.86
	Frey 0119	January 2019 cc	110.24
	Green 0119	January 2019 cc	58.30
	Halter 0119	January 2019 cc	45.00
	HANSEN D 0119	JAN 2019 CC	81.24
	HOLCOMB 12 18	December 2018 cc	143.61
	Hutson 0119	January 2019 cc	2.06
	Jarvie 0119	January 2019 cc	640.00
	Kauchich 0119	January 2019 cc	576.04
	Kirkwood 0119	January 2019 cc	816.84
	KOLOFF 12 18	December 2018 cc	79.99
	Lancaster 0119	January 2019 cc	26.97
	MADURA 12 18	December 2018 cc	761.20
	PALMER 12 18	December 2018 cc	661.48
	PARKER 12 18	December 2018 cc	209.00
	Wilkins 0119	January 2019 cc	24.98
	WILLIAMS 12 18	December 2018 cc	63.35
	Wyant T 0119	January 2019 cc	139.79
<b>US BANK Total</b>			<b>6,704.46</b>
VAUGHNS PLUMBING & HEATING	26972	JET FROZEN LINE AT TRANSFER STATION	700.00
<b>VAUGHNS PLUMBING &amp; HEATING Total</b>			<b>700.00</b>
WEST LAW OFFICE PC	35602	February Retainer	6,000.00
<b>WEST LAW OFFICE PC Total</b>			<b>6,000.00</b>
WESTERN WYOMING BEVERAGES, INC.	1121034	WATER	632.00
<b>WESTERN WYOMING BEVERAGES, INC. Total</b>			<b>632.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2328509	Cherry Wood	358.30
	2328518	Slip Joint Washer	2.69
	2328531	Heater	26.49
	2328539	SAWHORSE, SCREWS AND BITS	63.05
	2328542	Sandpaper, Putty, Filler, Foam Brush, Polyurethane	78.82
	2328554	SAW BLADES AND SCREWS	74.87
	2328646	CHAIN AND MICA HEATER	79.25
	2328666	Blue Safety Marking Paint	8.80
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>692.27</b>
WYOMING DEPARTMENT OF WORKFORCE SERVICES	020119	UI#981265007 4TH QTR 2018	221.89
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES Total</b>			<b>221.89</b>
WYOMING MACHINERY COMPANY	PO5675617	SWITCH AND RECPTACLE KIT FOR 41-74	211.49
	PO5677325	MOTOR GP FOR 41-74	264.54
	PO5679232	PIVOT ASSEMBLY FOR 41-74	35.72
	PO5685756	FILTER	22.42
<b>WYOMING MACHINERY COMPANY Total</b>			<b>534.17</b>
YEAGER'S AUTO BODY LLC	11365	Repair Bumper on Truck	400.00
<b>YEAGER'S AUTO BODY LLC Total</b>			<b>400.00</b>
<b>Grand Total</b>			<b>318,087.40</b>