



Outstanding Invoices 3/19/2019

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 030119	CABLE SERVICE		83.81
	2556600 030119	CABLE SERVICE		40.50
ALL WEST COMMUNICATIONS Total				124.31
ALPINE PURE BOTTLED WATER	100613	WATER		6.00
	100614	Bottled water		18.00
	100615	WATER		18.00
	100616	Bottled water		12.00
	100617	Bottled Waer		30.00
	100618	Bottled water		18.00
	100619	Bottled water		36.00
ALPINE PURE BOTTLED WATER Total				138.00
ALSCO	LOGD1341176	SHOP TOWELS AND UNIFORMS		96.40
	LOGD1342606	SHOP TOWELS AND UNIFORMS		96.40
	LOGD1342616	Mops and Mats for the City of Green River		75.57
	LOGD1344064	Mats for Animal Control		39.42
	LOGD1344067	Shop Towels and Mats		99.53
	LOGD1344074	Mats for PD		46.56
ALSCO Total				453.88
ANIMAL CLINIC OF GREEN RIVER	013019 MONTOYA	Animal Certificate Canine Neuter		40.00
	020119 MUNOZ	Animal Certificate Canine Neuter		40.00
	021119 BENBOE	Animal Certificate Canine Neuter		40.00
	021419 KAWLESKI	Animal Certificate Feline Spay		30.00
	022719 CARLSON	Animal Certificate Canine Neuter		40.00
ANIMAL CLINIC OF GREEN RIVER Total				190.00
AUTO BODY PAINT & SUPPLY	040RE7090	WYPALL 60		218.96
AUTO BODY PAINT & SUPPLY Total				218.96
BARCLAY, ROBERT	02262019	ASBESTOS REFRESHER CLASS		750.00
BARCLAY, ROBERT Total				750.00
BATTERY SYSTEMS INC	4820721	BATTERY		111.00
BATTERY SYSTEMS INC Total				111.00
BENTLEY SYSTEMS	47978672	SEWER AND WATER GEMS		1,830.50
BENTLEY SYSTEMS Total				1,830.50
BIG PEE INDUSTIRES INC.	59895	PORTABLE RESTROOM SERVICE		125.00
BIG PEE INDUSTIRES INC. Total				125.00
BOYS 'N BERRYS LLC	02151910769	CREEPER MATS		75.04
BOYS 'N BERRYS LLC Total				75.04
BRODY CHEMICAL	38766	Cal Hypo Tabs, Accu Tabs		(184.99)
	460053	Accu Tabs		184.99
BRODY CHEMICAL Total				0.00
CAPITAL BUSINESS SYSTEMS, INC	862619	Copies from Printer		72.98
	864978	Copies from Printer		69.91
	864979	COPIES FOR UTILITIES		45.83
	864980	Copy Meter		76.34

CAPITAL BUSINESS SYSTEMS, INC	864981	COPIER MAINTENANCE & SUPPLIES	0.58
	864982	Copier copies	136.78
	864983	COPIER MAINTENANCE & SUPPLIES	125.14
	864984	ACO Meter Copy 02.01.19 - 02.28.19	14.62
	864985	COPIER MAINTENANCE & SUPPLIES	84.75
	864986	PUBLIC WORKS COPIES	47.14
	864987	Copier Maintenance	18.81
CAPITAL BUSINESS SYSTEMS, INC Total			692.88
CASTLE CLEANING COMPANY	6977	Cleaning Services for February 2019 Rec Center	4,805.36
CASTLE CLEANING COMPANY Total			4,805.36
CEM AQUATICS	131648	Reagent, PH Indicator	64.59
CEM AQUATICS Total			64.59
CORE & MAIN LP	K092140	COMPOUND METERS	21,856.80
CORE & MAIN LP Total			21,856.80
CUMMINS ROCKY MOUNTAIN LLC	59-1844	REPAIR EVERS FIELD GENERATOR	1,079.96
CUMMINS ROCKY MOUNTAIN LLC Total			1,079.96
DESERT MOUNTAIN CORPORATION	18-65286	23.75 TONS OF ICE SLICER	2,457.33
	18-65313	23.57 TONS OF ICE SLICER	2,438.71
	18-65314	23.41 TONS OF ICE SLICER	2,422.15
	18-65351	23.51 TONS OF ICE SLICER	2,398.08
	18-65415	23.52 TONS OF ICE SLICER	2,399.10
	18-65448	23.56 TONS OF ICE SLICER	2,416.98
	18-65489	23.52 TONS OF ICE SLICER	2,412.88
	18-65523	23.55 TONS OF ICE SLICER	2,415.95
DESERT MOUNTAIN CORPORATION Total			19,361.18
DOMINION ENERGY	1880030419	GAS SERVICE	11,462.12
DOMINION ENERGY Total			11,462.12
EAGLE UNIFORM & SUPPLY CO	81105	Mops for PD	25.00
	81846	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
EBINGER, MARY	010219	Mileage Reimbursement Form	47.56
	020419	Mileage Reimbursement Form	99.18
EBINGER, MARY Total			146.74
F.B. MCFADDEN WHOLESALE COMPANY	363324	Snacks for Resale/Supplies	378.97
	363618	SNACKS FOR RESALE	180.11
F.B. MCFADDEN WHOLESALE COMPANY Total			559.08
FORSGREN ASSOCIATES INC.	1902040	GENERAL BUILDING INSPECTIONS THRU 2/25/2019	1,291.50
FORSGREN ASSOCIATES INC. Total			1,291.50
FRONTIER PSYCHOLOGICAL ASSOCIATES, L.C.	12272018-STMT	CRITICAL INCIDENT DEBRIEFING - EAP	1,281.25
FRONTIER PSYCHOLOGICAL ASSOCIATES, L.C. Total			1,281.25
GENTLE TOUCH DRYCLEANING	8107	Sew on Patches Nielson	8.00
GENTLE TOUCH DRYCLEANING Total			8.00
GREEN RIVER ACE HARDWARE	132411/2	33 30 Strap, Bolt eye, Phillips, Insert Power	22.44
	132414/2	Lime Rust Remover,Wax Floor Paste	38.98
	132421/2	Sawzall Blade 9"	14.99
	132422/2	33 30 Rivet	8.99
	132467/2	33 30 Slip Free, Paintbrush	17.97
	132526/2	cleaning supply	29.98
	132529/2	Screw	19.98
	132535/2	Caster Plate, Concrete Cleaner	33.95
	132540/2	CABLE AND HDMI ADAPTER	21.98
	132541/2	TOOLS	32.96
	132544/2	Battery Alkln Dura	9.99
	132547/2	REPAIR CLAMP	31.96
	132560/2	FASTENERS	20.68
	132561/2	Filler Fmowood 6oz	4.99
	132564/2	FASTENERS	5.49
	132565/2	Cleaning	97.93
	132578/2	STAIN AND BRUSHES	42.72
	132579/2	Wire Conn, Washer Reduce	9.47
	132580/2	FASTENERS	1.59
	132584/2	Couple, Ball Valve, Elvow, Universal Tailpiece	36.46
	132587/2	Photo Battery	16.99
	132614/2	Redc Union, Flare Red Union	10.98
	132616/2	Flare Reducer	8.99
	132625/2	Thermstat manual	39.99

GREEN RIVER ACE HARDWARE	132648/2	Caster Plate	29.95
GREEN RIVER ACE HARDWARE	132651/2	FASTENERS	11.56
GREEN RIVER ACE HARDWARE	132654/2	Flex Black Tape, Spraymaster	63.96
GREEN RIVER ACE HARDWARE	132675/2	Union Diele	23.98
GREEN RIVER ACE HARDWARE	132676/2	LED Ace 75w and 60w	14.97
GREEN RIVER ACE HARDWARE	132678/2	drill bits	30.48
GREEN RIVER ACE HARDWARE	132699/2	Concrete Cleaner	9.99
GREEN RIVER ACE HARDWARE	132708/2	Spring Snap, Eye Bold	29.54
GREEN RIVER ACE HARDWARE	132732/2	Motor Oil, Charger	79.96
GREEN RIVER ACE HARDWARE	132755/2	drill bit	21.99
GREEN RIVER ACE HARDWARE	132782/2	Tank Sprayer	26.99
GREEN RIVER ACE HARDWARE	132785/2	Faucet Hose Extend	14.99
GREEN RIVER ACE HARDWARE	132787/2	Organizer Smartrack, Ultra Dawn	36.95
GREEN RIVER ACE HARDWARE	132788/2	Propane Per Gallon, Cylinder	220.85
GREEN RIVER ACE HARDWARE	132790/2	Heavy Duty Cable Ties	23.97
GREEN RIVER ACE HARDWARE Total			1,220.58
GREEN RIVER CHAMBER	3374	MARKETING CONTRACT 2ND QTR OCT-DEC FYE 2019	22,500.00
	3394	MARKETING CONTRACT 3RD QTR JAN-MAR FYE 2019	22,500.00
GREEN RIVER CHAMBER Total			45,000.00
GREEN RIVER STAR	6550	Advertising	936.00
	6551	P&Z Public Meeting Notice	72.00
	6555	Advertising	63.00
	6561	Advertising	96.75
	6567	Advertising	99.00
	6583	Things We Love About Green River	315.00
	6589	Advertising	96.75
	6600	Advertising	234.00
	6605	Advertising	96.75
	6613	Advertising	99.00
	6614	P&Z Public Meeting Notice	252.00
	6616	Advertising	405.00
	6617	Advertising	333.00
	6618	Advertising	369.00
	6619	Advertising	450.00
GREEN RIVER STAR Total			3,917.25
HACH COMPANY	11348314	HACH COMMUNICATION DONGLE	44.62
HACH COMPANY Total			44.62
HIGH SECURITY LOCK AND ALARM	55810	1 Sided Key	12.50
	55823	Single Side Key	12.50
HIGH SECURITY LOCK AND ALARM Total			25.00
HONOR GUARD CLINICS AND SCHOOLS	1085	Class	1,200.00
HONOR GUARD CLINICS AND SCHOOLS Total			1,200.00
HOSE & RUBBER SUPPLY INC	D91703-001a	Credit on Invoice	(8.01)
HOSE & RUBBER SUPPLY INC Total			(8.01)
INBERG-MILLER ENGINEERS - IME	18917GW14	DESIGN AND CONSTRUCTION OF FINAL CLOSURE	7,272.18
INBERG-MILLER ENGINEERS - IME Total			7,272.18
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE	CIT02954006	BACKGROUND CHECK PRE-EMPLOYMENT	75.49
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE Total			75.49
JOINT POWERS WATER BOARD	1295	FEBRUARY 2019 WATER DISTRIBUTION	42,606.55
JOINT POWERS WATER BOARD Total			42,606.55
JTE - JACK'S TRUCK & EQUIPMENT	V301000348	SNOW BASKET WITH IT COUPLER	8,349.00
JTE - JACK'S TRUCK & EQUIPMENT Total			8,349.00
K-MOTIVE & SPORTS INC	191005	Goggle, Helmet	309.90
K-MOTIVE & SPORTS INC Total			309.90
LONG BUILDING TECHNOLOGIES INC	SRVCE0096247	Repaired wiring	392.35
LONG BUILDING TECHNOLOGIES INC Total			392.35
MACPHERSON, KELLY & THOMPSON, LLC	64168	PERSONNEL MATTERS	60.00
MACPHERSON, KELLY & THOMPSON, LLC Total			60.00
MAGIC AND SUCH	1192	On Day Wonder Workshop	250.00
MAGIC AND SUCH Total			250.00
MOTOROLA SOLUTIONS INC	16037468	PORTABLE RADIOS	21,932.46
MOTOROLA SOLUTIONS INC Total			21,932.46
MUNICODE/MUNICIPAL CODE CORPORATION	00322983	ELECTRONIC UPDATE PAGES	757.00
	00325004	ELECTRONIC UPDATE PAGES	437.65
MUNICODE/MUNICIPAL CODE CORPORATION Total			1,194.65
MYERS TIRE SUPPLY	92001959	TIRE SUPPLIES	283.58

MYERS TIRE SUPPLY Total			283.58
NAPA AUTO PARTS UNLIMITED			
	316493	Poly Primary Wire, Cobalt Drill Bit, Electrical Tape	144.87
	316494	SCOTCH MASK TAPE	9.69
	316616	LAMP FOR 41-75	9.66
	316658	33 84 Filter	4.04
	316709	33 47 Filters, Plugs, Blades	87.46
	316744	BLUE DEF FOR 41-89	26.74
	316763	HEADLIGHT	8.49
	316823	BLUE DEF FOR 41-89	26.74
	317088	NITRILE GLOVES	23.98
	317176	PROTECTIVE CAPS FOR 41-70	1.49
	317196	SCREW FOR 54-33	5.38
	317287	ATC-3 FUSE	2.99
NAPA AUTO PARTS UNLIMITED Total			351.53
OFFICE DEPOT INC			
	276559349001	Office Supplies	35.25
	276560117001	Office Supplies	10.69
	276560119001	Office Supplies	39.49
	284082410001	CREDIT OFFICE SUPPLIES	(39.49)
	285230950001	supplies	6.39
	285248201001	supplies	43.30
OFFICE DEPOT INC Total			95.63
OIL CAN	161477	Propane for Cemetery	165.24
OIL CAN Total			165.24
OLDCASTLE PRECAST			
	210369426	PARTS B & C	8,925.00
	210369427	PARTS A & C & CONCRETE SEALANT	9,165.00
OLDCASTLE PRECAST Total			18,090.00
ONE-CALL WYOMING	51318	Tickets for February	16.50
ONE-CALL WYOMING Total			16.50
PATRIOT3, INC.	000814	Hardline Shields	8,767.00
PATRIOT3, INC. Total			8,767.00
PETERBILT OF WYOMING	RP176409	FILTERS AND ELEMENTS FOR 41-89	296.43
PETERBILT OF WYOMING Total			296.43
PMS SCREEN PRINTING	3097	Shirts for Frostbite	1,498.00
PMS SCREEN PRINTING Total			1,498.00
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	5396478	PAPER TOWELS, FILE FOLDERS, PENS	176.91
QUILL CORPORATION Total			176.91
RED HORSE OIL COMPANY INC			
	22374	Diesel Fuel	1,931.46
	22583	FUEL	1,602.22
	22651	FUEL	1,289.56
	22709	FUEL	1,284.82
	G5856	FUEL	28.85
	G5860	FUEL	54.28
	G5861	FUEL	42.93
	G5869	FUEL	46.69
	G5870	FUEL	46.97
RED HORSE OIL COMPANY INC Total			6,327.78
RESPOND FIRST AID SYSTEMS			
	147860	First Aid Supplies	135.60
	147941	First Aid Kit Supplies	151.06
RESPOND FIRST AID SYSTEMS Total			286.66
ROCK SPRINGS WINNELSON COMPANY			
	231742 00	COUPLING AND CPLGS	1,823.11
	232031 00	CPLG AND COPPER TUBE	539.25
	232031 02	SOFT COPPER TUBE	256.89
ROCK SPRINGS WINNELSON COMPANY Total			2,619.25
ROCKY MOUNTAIN POWER			
	0012022219	Electric Service	2,610.45
	0077030119	Electric Service	39,784.49
ROCKY MOUNTAIN POWER Total			42,394.94
RON'S ACE RENTALS & EQUIPMENT			
	198941	CONCRETE BLANKET	468.90
	198947	COMBO BLADE 14"	275.00
RON'S ACE RENTALS & EQUIPMENT Total			743.90
SCHAEFFERS MANUFACTURING COMPANY	689772-INV1	HYDRAULIC OIL TOTE	2,007.36
SCHAEFFERS MANUFACTURING COMPANY Total			2,007.36
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT			
	3118305 RI	Ballistic Helmets	6,800.00
	3140131 RI	POLO SHIRT	38.00

SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			6,838.00
SNAP-ON INDUSTRIAL	02221911061	CREEPER MATS AND SOCKET	171.28
SNAP-ON INDUSTRIAL Total			171.28
SOUTHEASTERN SECURITY CONSULTANTS INC	141332	Applicant Profiles Requested for 2/1/19-2/28/19	125.00
SOUTHEASTERN SECURITY CONSULTANTS INC Total			125.00
SUNROC CORPORATION	40745620	Roadbase Spec 1"	80.10
SUNROC CORPORATION Total			80.10
SWEETWATER CONSTRUCTION SERVICES LLC	022619	Leaks in piping to heat exchanger and unions	316.00
	022619a	Repairs to the Hot Tub	10,760.00
SWEETWATER CONSTRUCTION SERVICES LLC Total			11,076.00
SWEETWATER COUNTY CLERK	1978	ENHANCED AIR SERVICE CONTRACT OCT-DEC FYE 2019	23,899.97
SWEETWATER COUNTY CLERK Total			23,899.97
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-2782	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER COUNTY SCHOOL DISTRICT #2	030419	GRASP Snacks	302.44
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			302.44
SWEETWATER HAZPRINTS PLUS LLC.	1020	Pre-Employment Testing	76.00
SWEETWATER HAZPRINTS PLUS LLC. Total			76.00
SWEETWATER TROPHIES	23227	picture frame	71.75
	23610	P&Z Name Plate	8.75
SWEETWATER TROPHIES Total			80.50
TEAM LABORATORY CHEMICAL CORPORATION	INV0014829	MR SLICK	502.50
TEAM LABORATORY CHEMICAL CORPORATION Total			502.50
TERMINIX OF WYOMING	10311510	Monthly Service at the Rec Center	42.00
	10312187	Monthly Service at the Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE RADIO NETWORK	18110516	Mayor Tree Lighting Adv	125.00
	18110517	Mayor Tree Lighting Adv	125.00
	18110518	Mayor Tree Lighting Adv	125.00
	18110519	Mayor Tree Lighting Adv	125.00
	18120426	Mayor Tree Lighting Adv	125.00
	18120427	Mayor Tree Lighting Adv	125.00
	18120428	Mayor Tree Lighting Adv	125.00
	18120429	Mayor Tree Lighting Adv	125.00
	19020316	Advertising	50.00
	19020317	Advertising	50.00
	19020318	Advertising	50.00
	19020319	Advertising	50.00
	19020430	Radio Spots for URA Main Street	150.00
	19020431	Radio Spots for URA Main Street	100.00
	19020432	Radio Spots for URA Main Street	150.00
THE RADIO NETWORK Total			1,600.00
THE TIRE DEN INC	1-309339	LABOR AND MILES FOR 59-30	427.92
THE TIRE DEN INC Total			427.92
THE UPS STORE	02072019	color copies	256.27
THE UPS STORE Total			256.27
TOWNSEND, HUBERT	031119	Clinic for Pickleball	361.00
TOWNSEND, HUBERT Total			361.00
UNIQUE SIGNS AND DESIGN LLC	00072185	Green River Arts Council Banner	75.00
UNIQUE SIGNS AND DESIGN LLC Total			75.00
US BANK	BRAMWELL 02 19	February 2019 cc	61.78
	Brown 0219	Brown February 2019 CC	529.59
	Cox 0219	Cox February 2019 CC	14.36
	CRONK 02 19	February 2019 cc	118.93
	GREEN 02 19	February 2019 cc	1,183.04
	JARVIE 02 19	February 2019 cc	291.88
	KAUCHICH 02 19	February 2019 cc	562.32
	KIRKWOOD 02 19	February 2019 cc	241.55
	LANCASTER 02 19	February 2019 cc	97.06
	MADURA 01 19	January 2019 cc	1,065.11
	WALGREN 01 19	January 2019 cc	167.61
	WYANT J 01019	January 2019 cc	947.00
	Yager 0219 cc	February 2019 cc	136.50
US BANK Total			5,416.73
VENTURE TECHNOLOGIES	SIN028950	VEEAM BACKUP RENEWAL 2019	4,860.00

VENTURE TECHNOLOGIES Total			4,860.00
WATERWORKS INDUSTRIES	0938346	TAP MACHINE TOOL KIT	2,723.00
WATERWORKS INDUSTRIES Total			2,723.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	4087	RETIREE PREMIUMS	934.00
	4088	RETIRE PREMIUMS	1,038.70
	4089	RETIREE PREMIUMS	948.90
	4090	RETIREE PREMIUMS	934.00
	4092	RETIREE PREMIUMS	1,226.00
	4099	RETIREE PREMIUMS	1,236.58
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			6,318.18
WEST LAW OFFICE PC	35641	February Retainer	6,000.00
WEST LAW OFFICE PC Total			6,000.00
WESTERN WYOMING COMMUNITY COLLEGE	37782	Class	125.00
WESTERN WYOMING COMMUNITY COLLEGE Total			125.00
WHISLER CHEVROLET COMPANY INC	5004925 1 W	N-light	215.85
	5005050 1 W	LIGHT	(50.00)
WHISLER CHEVROLET COMPANY INC Total			165.85
WHITE MOUNTAIN LUMBER & RENTAL	2328991	Fir Plywood	56.00
	2329010	wm-205 1 1/8 osc bin #42	18.18
	2329011	Timber Tec Tiger Wood	241.04
	2329034	PLYWOOD	114.80
	2329108	Stud, Safety Hasp, Hinge	19.80
	2329146	SMART STRAW AND FILTERS	84.81
	2329151	STAIN AND BRUSHES	37.11
	2329179	Armor All Protectant	15.18
	2329250	Pipe Nipple, Valve Hose Adapter, Washer	25.51
WHITE MOUNTAIN LUMBER & RENTAL Total			612.43
WILLIAM H. SMITH & ASSOCIATES, INC.	34600	EVANS AND KNOTTY PINE RECONSTRUCTION	4,942.50
WILLIAM H. SMITH & ASSOCIATES, INC. Total			4,942.50
WINSUPPLY ROCK SPRINGS WY CO.	045370 01	LED Lights	1,148.00
	045500 01	Glycerin	44.23
WINSUPPLY ROCK SPRINGS WY CO. Total			1,192.23
WYOMING MACHINERY COMPANY	PO5617504	FILTERS FOR 41-63	35.50
	PO5617505	COUPLINGS FOR 41-74	157.23
	PO5617506	KIT FOR 41-74	80.97
	PO5716529	DUST CAP FOR 41-89	8.12
	PO5721307	VALVE FOR 41-89	41.08
WYOMING MACHINERY COMPANY Total			322.90
YBA SHIRTS	172	SOCCER SHIRTS	2,981.50
YBA SHIRTS Total			2,981.50
Grand Total			367,038.18