



Outstanding Invoices 3/17/2020

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
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI)	149789	Applicant Profiles Requested for 2/1/20 to 2/29/20		210.00
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				210.00
AIRGAS USA, LLC	9098312183	FITTINGS FOR 42-67		84.06
AIRGAS USA, LLC Total				84.06
ALL WEST COMMUNICATIONS	2469700 030120	CABLE SERVICE		98.65
	2556600 030120	CABLE SERVICE		139.15
ALL WEST COMMUNICATIONS Total				237.80
ALPINE PURE BOTTLED WATER	102445	Bottled water		32.50
	102446	WATER		26.00
	102447	Bottled water		31.00
	102448	Bottled water		63.50
	102449	Bottled water		13.00
	102450	Bottled water		22.50
ALPINE PURE BOTTLED WATER Total				188.50
ALSCO	LOGD1413871	SHOP TOWELS AND UNIFORMS		105.31
	LOGD1415185	MATS, SHOP TOWELS AND UNIFORMS		150.58
	LOGD1416483	SHOP TOWELS AND UNIFORMS		79.93
	LOGD1416493	Mats for City of Green River		82.10
	LOGD1417785	Mats for Animal Control		41.47
	LOGD1417794	Mats for PD		46.78
ALSCO Total				506.17
AMERI-TECH EQUIPMENT COMPANY	21526	LABELS FOR 41-62		234.19
AMERI-TECH EQUIPMENT COMPANY Total				234.19
ANIMAL CLINIC OF GREEN RIVER	020620 CARR	SPAY/NEUTER CERTIFICATE		20.00
	021420 MITCHELL	SPAY/NEUTER CERTIFICATE		30.00
	021820 NIXON	SPAY/NEUTER CERTIFICATE		40.00
	021920 MASER	SPAY/NEUTER CERTIFICATE		20.00
	022020 LIETZAU	SPAY/NEUTER CERTIFICATE		50.00
	022420 CREAGER	SPAY/NEUTER CERTIFICATE		40.00
ANIMAL CLINIC OF GREEN RIVER Total				200.00
APCO, INC.	6949	SCADA DESIGN		16,855.00
APCO, INC. Total				16,855.00
AUTOMOTIVE PROFIT SYSTEMS INC	573501	DEX AND PADS		298.00
AUTOMOTIVE PROFIT SYSTEMS INC Total				298.00
BATTERY SYSTEMS INC	5368419	BATTERY		113.97
	5368422	THREE BATTERIES		351.42
	5374689	BATTERY		74.01
BATTERY SYSTEMS INC Total				539.40
BENTLEY SYSTEMS	48073138	SEWERGEMS AND WATERGEMS		1,830.50
BENTLEY SYSTEMS Total				1,830.50
BIG PEE INDUSTRIES INC.	62202	PORTABLE RESTROOM SERVICE		180.00
	62237	PORTABLE RESTROOM SERVICE		180.00
	62258	PORTABLE RESTROOM SERVICE		180.00

BIG PEE INDUSTRIES INC. Total			540.00
CAPITAL BUSINESS SYSTEMS, INC	963495	Copier Maintenance	46.15
	963498	Copies	79.06
CAPITAL BUSINESS SYSTEMS, INC Total			125.21
CASTLE CLEANING INC	7341	Cleaning Service for February 2020	4,805.36
CASTLE CLEANING INC Total			4,805.36
CEM AQUATICS	137282	Feed Tube, Test Vile, Seal Diverter	244.04
	137283	SEAL DIVERTER	79.36
CEM AQUATICS Total			323.40
CENTURYLINK	976B 022520	PHONE SERVICE	103.92
CENTURYLINK Total			103.92
CIVICPLUS	197162	ANNUAL FEE FOR HOSTING & SUPPORT OF WEBSITE	7,099.55
CIVICPLUS Total			7,099.55
CODALE ELECTRIC SUPPLY INC	56999949.001	SCADA Supplies	43.54
CODALE ELECTRIC SUPPLY INC Total			43.54
DOMINION ENERGY	1880 030320	GAS SERVICE	11,406.05
DOMINION ENERGY Total			11,406.05
EAGLE OF CODY PRINTING & FORM	21920	ENVELOPES	176.00
EAGLE OF CODY PRINTING & FORM Total			176.00
EAGLE UNIFORM & SUPPLY CO	20664	Mops for PD	25.00
	21434	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ELECTRICAL CONNECTIONS INC	L3200-4-FINAL	Transfer Station Post Fire M & E Repair Project	18,604.63
ELECTRICAL CONNECTIONS INC Total			18,604.63
ENERGY LABORATORIES INC	299112	ANALYSES	624.00
ENERGY LABORATORIES INC Total			624.00
F.B. MCFADDEN WHOLESALE COMPANY	379620	Snacks for Resale, Supplies	292.50
F.B. MCFADDEN WHOLESALE COMPANY Total			292.50
FIRST CHOICE FORD	338134	BUSHING CLAMP TUBE AND PLUNGER FOR 42-55	53.05
	338135	Boss Cent. and Freight	68.50
FIRST CHOICE FORD Total			121.55
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
FREMONT MOTOR ROCK SPRINGS Total			(20.82)
GREAT-WEST TRUST COMPANY LLC	2020-00000192	WYO DEF - Wyoming Deferred Comp*	4,873.20
GREAT-WEST TRUST COMPANY LLC Total			4,873.20
GREEN RIVER ACE HARDWARE	139887/2	Original Tape	12.99
	139931/2	Battery, Nipple	21.98
	140032/2	Mouse Glue Trap, Insct Glueboard	14.98
	140048/2	Tee Galv, Nipple Black	25.94
	140049/2	CAULKGUN AND LIQUID NAILS	35.76
	140058/2	ez Reach, Flap Disc	29.97
	140059/2	PVC CMNT, Fasteners	45.43
	140077/2	Wire Connector	8.99
	140082/2	Extension Bit	8.99
	140090/2	Trim Roller Refills, Ace 4" Prem Trim Kit	16.98
	140093/2	SILICONE	23.97
	140104/2	FASTENERS FOR 42-55	4.36
	140114/2	Caulk Lexel Clear	19.98
	140125/2	Rayal Int SG HHW 1 Gal	29.99
	140127/2	Staple, Grounding Plug, Switch Quiet 1 Pol, Box Ceiling PVC	14.84
	140128/2	U Bolt	9.98
	140138/2	FASTENERS	33.62
	140167/2	Blue Tool Program, Collet Quick Change Moto, Dremel	106.95
	140182/2	Cable Battery	9.99
	140183/2	KEYS	2.49
	140193/2	Pic Hang Strip, Picture Hanging Kit	18.98
	140222/2	Grout Detail Brush, Ice Machine Cleaner, Scour Pad	37.46
	140233/2	Fasteners, Caster Gate	33.81
	140235/2	Fasteners, U Bolt	7.34
	140236/2	Universal Coupler Kit, Handle Hammr 16" Blacksmith	18.98
	140247/2	Punch Center, Black Oxide Drl Bt, Gauge Drill	32.97
	140248/2	Multi Mix Container	5.98
	140278/2	Clorox Wipes, Battery Industrial	49.95
GREEN RIVER ACE HARDWARE Total			683.65
GREEN RIVER CHAMBER	872	Gift Certificates	102.00
GREEN RIVER CHAMBER Total			102.00

GREEN RIVER STAR	022820-ADMIN	SUBSCRIPTION RENEWAL	42.00
	7576	NOTICE OF FINAL ACCEPTANCE TRANSFER STATION M&E	243.00
	7577	P&Z Public Notice	36.00
	7590	COUNCIL WORKSHOP	99.00
	7595	LEGAL #11238	162.00
	7612	AGENDA	99.00
	7615	CALL FOR BID NORTH 3RD WEST	468.00
	7634	COUNCIL WORKSHOP	99.00
	7644	AGENDA	99.00
	7648	COUNCIL MINUTES	333.00
	7650	P&Z Public Notice	36.00
GREEN RIVER STAR Total			1,716.00
HOSE & RUBBER SUPPLY INC	01400962	SHOP SUPPLIES	12.60
HOSE & RUBBER SUPPLY INC Total			12.60
IDAHO CHILD SUPPORT RECEIPTING	2020-00000193	CHILD SUP - ID - Child Support Idaho	274.50
IDAHO CHILD SUPPORT RECEIPTING Total			274.50
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	40237	Green River Recreation Center Lighting	34,938.00
	40336	TROUBLESHOOT WASH PRESS MOTOR CONTROL CENTER	1,002.16
INFINITY POWER & CONTROLS Total			35,940.16
INTERNAL REVENUE SERVICE	2020-00000194	IRS LEVY - IRS Levy	962.44
INTERNAL REVENUE SERVICE Total			962.44
IRS	2020-00000195	FED TAX - Federal Income Tax*	71,598.86
IRS Total			71,598.86
JOINT POWERS WATER BOARD	1379	FEBRUARY 2020 WATER DISTRIBUTION	52,517.38
JOINT POWERS WATER BOARD Total			52,517.38
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	B502704	SEALS FOR 42-49	28.99
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total			28.99
LACAL EQUIPMENT INC	0316441-IN	PARTS FOR SWEEPER 41-47	279.75
	0316841-IN	BULB SEAL FOR SWEEPER 41-72	46.44
LACAL EQUIPMENT INC Total			326.19
LEWIS AND LEWIS	715053	48.88 TONS OF NATURAL FINES	342.16
LEWIS AND LEWIS Total			342.16
LIVE ACTION SAFETY	75271	float ppe for ice rescue	2,533.34
LIVE ACTION SAFETY Total			2,533.34
LONG BUILDING TECHNOLOGIES INC	SRVCE0106330	Motor	996.24
LONG BUILDING TECHNOLOGIES INC Total			996.24
MACPHERSON, KELLY & THOMPSON, LLC	65861	LEGAL SERVICES	1,020.00
MACPHERSON, KELLY & THOMPSON, LLC Total			1,020.00
MORCON SPECIALTY INC	115720	HOSES FOR 42-49	904.95
	117747	HOSES FOR 42-49	767.36
	118351	HOSES FOR 42-49	396.06
	118380	HOSES FOR 42-49	828.43
MORCON SPECIALTY INC Total			2,896.80
MOTOROLA SOLUTIONS INC	16093280	APX 6500 Mobile Radios	9,560.28
MOTOROLA SOLUTIONS INC Total			9,560.28
NAPA AUTO PARTS UNLIMITED	338054	ANTIFREEZE	8.07
	338060	HOSE CLAMP	4.72
	338103	Air and Oil Filters	16.11
	338124	Brakleen	28.68
	338247	33 05 Filters	18.75
	338256	33 05 Silicone	7.49
	338326	33 72 Serpentine Belt, Belts Tensioner Assembly	120.16
	338362	SILICONE	6.29
	338377	Air, Oil and Fuel Filter	16.81
	338378	Napagold Air Filter, Oil Filter	14.30
	338380	Automatic Transmission	77.12
	338396	Platinum Filter Kit	(36.94)
	338409	AIR FILTERS	5.06
	338454	SPARK PLUGS	1.88
	338495	CLEANER FOR 41-83	4.99
	338509	32 30 Spark Plug	2.33
	338510	Scraper	12.99
	338518	BATTERY TERMBRUSH	10.99
	338641	POSTS FOR 54-29	5.29

NAPA AUTO PARTS UNLIMITED	338643	Air, Oil Filters, Wiper Blade, Auto Transmission	121.88
NAPA AUTO PARTS UNLIMITED	338678	POSTS FOR 42-54	5.29
NAPA AUTO PARTS UNLIMITED	338682	Brakleen	28.68
NAPA AUTO PARTS UNLIMITED	338697	FILTERS FOR 42-55	74.27
NAPA AUTO PARTS UNLIMITED	338698	NON CHLOR BRAKLEEN	28.68
NAPA AUTO PARTS UNLIMITED	338717	AIR FLOW SENSOR CLNR	6.29
NAPA AUTO PARTS UNLIMITED	338727	BATTERY	133.82
NAPA AUTO PARTS UNLIMITED	338734	BRAKE PADS ROTORS SHOCKS FOR 42-55	475.99
NAPA AUTO PARTS UNLIMITED	338740	BATTERY FOR TRAILER TEST BOX	84.49
NAPA AUTO PARTS UNLIMITED	338744	33 62 Filters, Wiper Blades	63.51
NAPA AUTO PARTS UNLIMITED	338745	33 61 Filters, Wiper Blades	71.13
NAPA AUTO PARTS UNLIMITED	338746	33 62 Auto Transmission	25.72
	338760	33 53 Air Conditioning	24.32
	338774	BATTERY	(29.83)
	338832	MASK TAPE FOR 42-55	9.29
	338885	BATTERY FOR SCHOOL LIGHT	197.78
NAPA AUTO PARTS UNLIMITED Total			1,646.40
OFFICE DEPOT INC	432871523001	Office Supplies	22.76
	432899855001	Office Supplies	12.29
	432988474001	Office Supplies	55.94
	432989250001	Office Supplies	7.09
	440683155001	Office Supplies	106.05
	448109574001	Office Supplies	71.92
OFFICE DEPOT INC Total			276.05
ONE-CALL WYOMING	54972	Tickets for February	6.00
ONE-CALL WYOMING Total			6.00
PALMER, JASON	03052020	Mileage reimbursement	146.20
PALMER, JASON Total			146.20
PERFORMANCE OVERHEAD DOOR	17440	Remove & Replace Torsion Springs	2,350.00
PERFORMANCE OVERHEAD DOOR Total			2,350.00
PET WASTE ELIMINATOR	42879679	Pet Waste Eliminator Bags	214.99
PET WASTE ELIMINATOR Total			214.99
PETERBILT OF WYOMING	RR30298	REPLACE BAD #6 ENGINE INJECTOR ON 41-70	1,763.02
PETERBILT OF WYOMING Total			1,763.02
PMS SCREEN PRINTING	3783	Shirts for Frostbite	2,058.00
PMS SCREEN PRINTING Total			2,058.00
POST AND ASSOCIATES	9973	PreEmployment Exam	400.00
POST AND ASSOCIATES Total			400.00
PRECOR COMMERCIAL FITNESS	34780	Elliptical	5,770.00
	34781	Gauntlet	5,494.00
PRECOR COMMERCIAL FITNESS Total			11,264.00
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
QUADIENT, INC.	16002781	POSTAGE MACHINE SUPPLIES	319.29
QUADIENT, INC. Total			319.29
QUILL CORPORATION	4933555	Office Supplies	91.96
	4997185	Aloe Soft Soap, Bounty, clorox	111.20
QUILL CORPORATION Total			203.16
REAL KLEEN INC	51293	Gloves, Foaming Handwash, Toilet Paper, Towels	696.60
REAL KLEEN INC Total			696.60
RED HORSE OIL COMPANY INC	26629	FUEL	1,675.28
	26673	FUEL	1,530.98
	G6123	FUEL	49.95
	G6128	FUEL	25.18
RED HORSE OIL COMPANY INC Total			3,281.39
ROCK SPRINGS ACE HARDWARE	483579/1	Couple Qest	9.98
ROCK SPRINGS ACE HARDWARE Total			9.98
ROCK SPRINGS WINNELSON COMPANY	239427 00	Butterfly Valve Wafer Style, Brass Nipple Thread Seal	272.43
ROCK SPRINGS WINNELSON COMPANY Total			272.43
ROCKY MOUNTAIN POWER	0012 022420	Electric Service	2,643.01
	0077 022520	Electric Service	38,668.86
ROCKY MOUNTAIN POWER Total			41,311.87
RON'S ACE RENTALS & EQUIPMENT	CM105744	CREDIT MEMO	(138.13)
RON'S ACE RENTALS & EQUIPMENT Total			(138.13)
RUST, PETE	022820	MILEAGE REIMBUSEMENT 02-10 THRU 02-12-20	40.25

RUST, PETE	030520	MILEAGE REIMBURSEMENT 03-26 & 03-27-2020	310.50
RUST, PETE Total			350.75
SCHOFIELD-SCHALOW, E VICTORIA	03042020	COURT APPOINTED ATTORNEY FEES	50.00
SCHOFIELD-SCHALOW, E VICTORIA Total			50.00
SCHUMACHER LAW, P.C.	2056	COURT APPOINTED ATTORNEY FEES	175.50
SCHUMACHER LAW, P.C. Total			175.50
STATE OF WYOMING	022620 WILKINS	Annual Renewal Certification #052 Wilkins, Kim	50.00
STATE OF WYOMING Total			50.00
SWEETWATER COUNTY CLERK	2846	RICHARD MATHEY EXPENSES	200.57
SWEETWATER COUNTY CLERK Total			200.57
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-3287	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER TROPHIES	24764	Accountablillity tags for rookies	90.60
	24769	POSTAGE	11.96
	24814	POSTAGE	11.96
SWEETWATER TROPHIES Total			114.52
TERMINIX OF WYOMING	10324108	Monthly Service for Rec Center	42.00
	10324697	Monthly Service for Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE RADIO NETWORK	20020278	COUNCIL MEETING AD	50.00
	20020279	COUNCIL MEETING AD	50.00
	20020280	COUNCIL MEETING AD	50.00
	20020281	COUNCIL MEETING AD	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-GS326028	TIRES FOR 42-55	693.36
THE TIRE DEN INC Total			693.36
UNITED LABORATORIES	INV280251	TILE CLEANER	335.76
UNITED LABORATORIES Total			335.76
US BANK	ASHLEY 0220	February 2020 cc	26.24
	BARNES 0220	FEB 2020 CC	619.97
	BARTLETT 0220	FEB 2020 CC	284.74
	BOWLES 01 20	JANUARY 20 CC	215.94
	BRYAN 0220	FEB 2020 CC	172.61
	CASTRO 0220	February 2020 cc	663.75
	CLEVENGER 2020	JAN 2020 CC	396.40
	DUNCOMBE 0220	FEB 2020 CC	1,751.90
	EBINGER 0220	FEB 2020 CC	2,314.75
	GREEN 0220	February 2020 cc	4.98
	HALTER 0220	February 2020 cc	115.70
	HODGES 01 20	JANUARY 20 CC	274.92
	HOLCOMB 01 20	JANUARY 20 CC	63.93
	HOLCOMB N 01 20	JANUARY 20 CC	48.25
	HOLMES 0220	February 2020 cc	371.47
	JARVIE 0220	February 2020 cc	190.00
	KAUCHICH 0220	February 2020 cc	627.49
	KIRKWOOD 0220	February 2020 cc	66.80
	KNIGHT 0220	FEB 2020 CC	1,775.15
	KOLOFF 01 20	January 2020 cc	123.74
	KRAGOVICH 0220	FEB 20 CC	6,001.90
	LANCASTER 0220	February 2020 cc	110.53
	MACIOSZEK 0220	FEB 2020 CC	475.00
	MELVIN 0220	FEB 2020CC	230.71
	MILLER E 01 20	JANUARY 20 CC	43.14
	NIELSEN 0220	February 2020 cc	605.00
	OWENS R 01 20	January 2020 cc	102.91
	PALMER 01 20	JANUARY 20 CC	556.22
	RANEY 0220	FEB 2020 CC	0.79
	SADLER 0220	FEB 2020 CC	445.14
	SCHUMACHER 0220	FEB 2020 CC	1,563.79
	STURLAUGSON 0220	February 2020 cc	198.26
	TOLLEFSON 0220	FEB 2020 CC	1,329.94
	WILLIAMS 01 20	JANUARY 20 CC	42.25
	WYANT J 01 20	JANUARY 20 CC	246.26
US BANK Total			22,060.57
USA BLUEBOOK	137732	PIRANHA SEWER HOSE	1,903.15
	151458	CREDIT FOR TAX	(73.20)

USA BLUEBOOK Total			1,829.95
VSP - VISION SERVICE PLAN	808727353	MARCH 2020 EMPLOYEE PREMIUMS	1,849.72
VSP - VISION SERVICE PLAN Total			1,849.72
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	5424	EARLY RETIREMENT PROGRAM PREMIUMS	981.00
	5425	EARLY RETIREMENT PROGRAM PREMIUMS	1,297.58
	5426	EARLY RETIREMENT PROGRAM PREMIUMS	1,395.75
	5427	EARLY RETIREMENT PROGRAM PREMIUMS	1,301.90
	5428	EARLY RETIREMENT PROGRAM PREMIUMS	981.00
	5429	EARLY RETIREMENT PROGRAM PREMIUMS	1,287.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			7,244.23
WEST LAW OFFICE PC	36605	MARCH 2020 RETAINER	6,500.00
WEST LAW OFFICE PC Total			6,500.00
WESTERN REPORTING	371279	credit search fee	13.00
WESTERN REPORTING Total			13.00
WHITE MOUNTAIN LUMBER & RENTAL	2337386	Cut Pipe, Black Tee, Black Pipe Nipple	79.12
	2337387	2X6	6.03
	2337402	CONCRETE MIX	14.43
	2337414	SCREWS AND BIT SET	92.51
	2337592	BOLTS NUTS AND WASHERS	13.37
	2337672	Timberlock Screws	26.00
WHITE MOUNTAIN LUMBER & RENTAL Total			231.46
WYOMING CHILD SUPPORT ENFORCEMENT	2020-00000196	CHILD SUP - Child Support*	602.76
WYOMING CHILD SUPPORT ENFORCEMENT Total			602.76
WYOMING MACHINERY COMPANY	PO6171243	SPEED NUT FOR 59-21	8.61
	PO6171244	BOOT FOR 59-21	46.65
WYOMING MACHINERY COMPANY Total			55.26
Grand Total			361,360.77