



Outstanding Invoices 4/21/2020

	4/16/2020
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
AIRGAS USA, LLC	9099750895	OPTIFILTERS		178.00
	9099947377	ARGON INDUSTRIAL		204.34
AIRGAS USA, LLC Total				382.34
ALPINE PURE BOTTLED WATER	102587	WATER		6.50
	102588	Bottled water		32.50
	102589	WATER		19.50
	102590	Bottled water		6.50
	102591	Bottled water		32.50
	102593	Bottled water		32.50
ALPINE PURE BOTTLED WATER Total				130.00
ALSCO	LOGD1422928	Instant Mist Hand San at Animal Control		76.39
	LOGD1422930	MATS, SHOP TOWELS AND UNIFORMS		150.58
	LOGD1424102	SHOP TOWELS AND UNIFORMS		79.93
ALSCO Total				306.90
ANIMAL CLINIC OF GREEN RIVER	030220 HARPER	SPAY/NEUTER SERVICE		30.00
	032420 PARSON	SPAY/NEUTER SERVICE		20.00
	032520 BLAZICH	SPAY/NEUTER SERVICE		30.00
	032620 BECKER	SPAY/NEUTER SERVICE		50.00
ANIMAL CLINIC OF GREEN RIVER Total				130.00
BATTERY SYSTEMS INC	5443505	BATTERY		103.49
BATTERY SYSTEMS INC Total				103.49
BIG PEE INDUSTRIES INC.	62397	PORTABLE RESTROOM SERVICE		180.00
	62419	PORTABLE RESTROOM SERVICE		180.00
	62461	PORTABLE RESTROOM SERVICE		205.00
BIG PEE INDUSTRIES INC. Total				565.00
BOYS 'N BERRYS LLC	04032026906	TORX PLUS SKT		22.80
BOYS 'N BERRYS LLC Total				22.80
CAPITAL BUSINESS SYSTEMS, INC	970360	RICOH MP C307 COLOR COPIER		1,875.00
	970361	Copies 03.01.20 - 03.31.20 Animal Control		19.11
	971506	COPIES AT UTILITIES		57.11
	971507	Copies 03.01.20 - 03.31.20		126.74
	971508	COPIER MAINTENANCE & SUPPLIES		1.34
	971509	Copies		143.90
	971510	COPIER MAINTENANCE & SUPPLIES		123.26
	971513	COPIES FOR PUBLIC WORKS		47.79
	971514	Copier Maintenance		23.66
CAPITAL BUSINESS SYSTEMS, INC Total				2,417.91
CASTLE CLEANING INC	7375	Cleaning Services for March 2020		5,097.32
CASTLE CLEANING INC Total				5,097.32
CASTLE ROCK VETERINARY CENTER	30172 KELLUM	Spay Neuter Certificate		30.00
CASTLE ROCK VETERINARY CENTER Total				30.00
CDW GOVERNMENT	XFS2930	PROLINE 10GBASE-LR		1,082.20
	XHJ6455	PLANTRONICS STATUS INDICATOR		41.78

CDW GOVERNMENT	XKR6075	CHROME BOOKS	2,898.83
CDW GOVERNMENT Total			4,022.81
COLUMINATE	935-1	Market Study Deposit	5,000.00
COLUMINATE Total			5,000.00
DESERT MOUNTAIN CORPORATION	19-73861	23.82 TONS OF ICE SLICER	2,525.76
	19-73862	23.83 TONS OF ICE SLICER	2,526.82
	19-73863	23.8 TONS OF ICE SLICER	2,523.64
	19-74258	23.89 TONS OF ICE SLICER	2,502.76
DESERT MOUNTAIN CORPORATION Total			10,078.98
DJ'S GLASS PLUS	92274	Public Works Roof	18,800.00
	92421	Replace gutter and Repair Fascia	500.00
DJ'S GLASS PLUS Total			19,300.00
DOMINION ENERGY	1880 040220	GAS SERVICE	8,771.46
DOMINION ENERGY Total			8,771.46
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE	761900	2020 I.D. Checking Guide	43.90
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE Total			43.90
EAGLE UNIFORM & SUPPLY CO	22975	Mops for PD	25.00
	24632	Mops for PD	25.00
	25328	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			75.00
ENERGY LABORATORIES INC	305740	FIRST QUARTER TOXICITY TESTS	1,504.00
ENERGY LABORATORIES INC Total			1,504.00
FAIRMONT SUPPLY COMPANY	5257777-00	Deerskin Thinsulated	236.81
	5262975-00	CLAMPS AND GLOVES	51.08
	5284057-02	TOW AND RECOVERY ROPE	622.79
	5288092-00	Safety Glasses Covid-19	117.30
	5289559-00	Glasses, Ever Lite Clear Lens, Black Frame	130.32
FAIRMONT SUPPLY COMPANY Total			1,158.30
FAMILY DYNAMICS COUNSELING, INC.	39195	EAP SERVICES	1,350.00
FAMILY DYNAMICS COUNSELING, INC. Total			1,350.00
FASTENAL COMPANY	WYROC176884	SHOP SUPPLIES	15.95
	WYROC176997	SHOP SUPPLIES	11.80
FASTENAL COMPANY Total			27.75
FEDEX	6-981-31883	Shipping Charges	6.86
FEDEX Total			6.86
FIRE UP RESCUE LLC	1548	Black Helmet	391.46
FIRE UP RESCUE LLC Total			391.46
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
FREMONT MOTOR ROCK SPRINGS Total			(20.82)
GAME TIME ATHLETICS	PJ10134975	Adaptive Seing Safety Blt, Swing W/Rung Belt	274.08
GAME TIME ATHLETICS Total			274.08
GEBS, DARIUS	040920	Replacement for Payroll ACH-Account Closed	40.09
GEBS, DARIUS Total			40.09
GOLDEN WEST INDUSTRIAL SUPPLY, INC	2102136	Extrication Gloves	795.25
GOLDEN WEST INDUSTRIAL SUPPLY, INC Total			795.25
GRAINGER	9490441137	CORDLESS IMPACT WRENCH KIT	569.00
	9493024831	SQUARE HEAD PLUG	106.06
	9495324528	IMPACT SOCKET ADAPTER	25.74
GRAINGER Total			700.80
GREEN RIVER ACE HARDWARE	139952/2	NUTS ELBOW AND CONNECTORS	35.92
	140105/2	FASTENERS AND BOLTS	42.64
	140215/2	Dowel	10.97
	140405/2	Paintbrush Chips, Inner Tube	27.91
	140408/2	Fasteners, U Bolt	11.35
	140566/2	Fabric Weedblock, Couple Insert Poly, Riser Cut Off, trowel	44.31
	140586/2	RYL Int SG NB 1 Gal, Sat TNT SD MT 1Gal	64.98
	140589/2	FASTENERS	1.10
	140603/2	Wire Connector	8.99
	140622/2	Kleenex Tissue, Foam Mini Roller, Foam Corner Roller	46.95
	140625/2	Duct Tape, Diamond Blade	24.98
	140632/2	Edger Turf Utility, Garden Spade	80.97
	140638/2	Cement Anchor Rockite, Trowl Pointing	28.98
	140673/2	Dawn	19.96
	140686/2	Blank Wallplate, Toggle Switch, Ground Receptacle	14.33
	140687/2	Oil 2 CycEady MX	17.98
	140690/2	Grounding Plug	(4.00)

GREEN RIVER ACE HARDWARE	140691/2	Oil 2 Cyc	26.97
GREEN RIVER ACE HARDWARE	140692/2	Spray Paint, Tray Liners, Particle Board	72.50
GREEN RIVER ACE HARDWARE	140701/2	Sander Orbit, Original tape, Drop Cloth, Sand Paper	126.92
GREEN RIVER ACE HARDWARE	140713/2	Spray Paint, Sand Disc	38.96
GREEN RIVER ACE HARDWARE	140718/2	SPRING SNAP FOR 42-35A	11.96
GREEN RIVER ACE HARDWARE	140719/2	Barb Hose Couple, Rubber Hose Washer, Clamp	44.11
GREEN RIVER ACE HARDWARE	140738/2	Cyber Clean Home & Office, Acetone, Towels Shop Blue	31.97
GREEN RIVER ACE HARDWARE	140752/2	Gorilla Packing Tape	7.99
GREEN RIVER ACE HARDWARE	140776/2	Hand soap	27.52
GREEN RIVER ACE HARDWARE	140790/2	BATTERIES AND FLAG REPAIR STUFF	41.04
GREEN RIVER ACE HARDWARE	140800/2	FASTENERS FOR 41-70	39.80
GREEN RIVER ACE HARDWARE	140803/2	TIE DOWN RATCHET AND TIES	33.98
GREEN RIVER ACE HARDWARE	140815/2	CHAIN OIL	14.99
GREEN RIVER ACE HARDWARE	140829/2	Hand Wipes	33.98
GREEN RIVER ACE HARDWARE	140850/2	FASTENERS FOR 41-70	3.65
GREEN RIVER ACE HARDWARE	140855/2	FILE THREAD REPAIR	33.98
GREEN RIVER ACE HARDWARE	140856/2	Tray Liners, Hinge Deco, Original Tape, Sand Disc	207.89
GREEN RIVER ACE HARDWARE	140865/2	SCRUB AND WIPE, GEAR WRENCH	40.98
GREEN RIVER ACE HARDWARE	140868/2	DUCT TAPE	6.99
GREEN RIVER ACE HARDWARE	140869/2	Cable Ties 100 Pack	16.99
GREEN RIVER ACE HARDWARE	140873/2	Hose clamps	23.12
GREEN RIVER ACE HARDWARE	140878/2	CFLUX, ELBOW, SOLDER, BRUSH	86.72
GREEN RIVER ACE HARDWARE	140879/2	Original Tape, Sand Paper, Plugs	40.95
GREEN RIVER ACE HARDWARE	140891/2	Vocoilenm SFTBLU, Gas Can Nonspill, Paintbrush	80.92
GREEN RIVER ACE HARDWARE	140898/2	Detail Sander, Mouse 60G, 120G	56.97
GREEN RIVER ACE HARDWARE	140899/2	Spray Paint	9.98
GREEN RIVER ACE HARDWARE	140919/2	Ball Field Paint	121.93
GREEN RIVER ACE HARDWARE	140922/2	Painting Supplies	25.97
GREEN RIVER ACE HARDWARE	140972/2	Toro Sp FWD Mower 22"	329.99
GREEN RIVER ACE HARDWARE	140973/2	Return and Purchase	(20.99)
GREEN RIVER ACE HARDWARE	140987/2	Vocoilenm, Clorox, Paint Chips, Multi Mix Containers	74.84
GREEN RIVER ACE HARDWARE Total			2,171.89
GREEN RIVER STAR	7661	Display Ad for Concessions	102.00
	7672	Agenda Ad	99.00
	7679	Display Ad for Concessions	102.00
	7684	Agenda Ad	99.00
	7703	P&Z Public Notice	36.00
	7704	PUBLIC NOTICE FOR AIRPORT TRAINING	162.00
	7707	NOTICE OF ACCEPTANCE LEGAL #11292	63.00
	7716	Display Ad - Closed	127.50
	7717	Display Ad for Cemetery Clean-up	114.75
GREEN RIVER STAR Total			905.25
HILL'S PET NUTRITION SALES INC	235400086	DOG & CAT FOOD	49.26
HILL'S PET NUTRITION SALES INC Total			49.26
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INTELLIGENT VIDEO SOLUTIONS	20031814005B	03.18.20 - 03.17.21 SSA Software Support	1,140.00
INTELLIGENT VIDEO SOLUTIONS Total			1,140.00
JOINT POWERS WATER BOARD	1386	MARCH 2020 WATER DISTRIBUTION	49,659.47
JOINT POWERS WATER BOARD Total			49,659.47
KHSA-KARREN, HENDRIX, STAGG, ALLEN COMPANY	124643	FY 2019 AUDIT	29,000.00
KHSA-KARREN, HENDRIX, STAGG, ALLEN COMPANY Total			29,000.00
LEWIS AND LEWIS	723277	55.35 TONS OF ROADBASE	387.45
LEWIS AND LEWIS Total			387.45
LOWER & CO., P.C.	040120	Engineering Services for the Pavilion	1,500.00
LOWER & CO., P.C. Total			1,500.00
MARC/MID-AMERICAN RESEARCH CHEMICAL	0690976-IN	Dazzle Creme Cleaner, Disinfectant, Hi-Foam	196.33
	0692290-IN	Room Service Total Rel Disinfectant	134.32
	0693139-IN	Room Service Total Rel Disinf	98.00
MARC/MID-AMERICAN RESEARCH CHEMICAL Total			428.65
NAPA AUTO PARTS UNLIMITED	339609	magnetic glove, purple degreaser	285.51
	339946	air filter	11.18
GREEN RIVER ACE HARDWARE	340110	Oil and Air Filters	16.64
GREEN RIVER ACE HARDWARE	340111	FUEL FILTER	9.97
GREEN RIVER ACE HARDWARE	340316	ROBINAIR MACHINE COVER	107.99
GREEN RIVER ACE HARDWARE	340318	Napa Gold Air Filter	12.46

NAPA AUTO PARTS UNLIMITED	340422	33 78 Bars Leak HD	7.98
NAPA AUTO PARTS UNLIMITED	340447	33 78 Rivet	11.74
NAPA AUTO PARTS UNLIMITED	340508	FILTERS FOR 59-32	26.76
NAPA AUTO PARTS UNLIMITED	340517	Napagold Oil Filter	(6.86)
NAPA AUTO PARTS UNLIMITED	340725	33 65 Wiper Blades	11.49
NAPA AUTO PARTS UNLIMITED	340749	WIRE BRUSHES FOR 41-70	15.56
NAPA AUTO PARTS UNLIMITED	340756	Air Filter, Oil Filter, Fuel Filter	29.92
NAPA AUTO PARTS UNLIMITED	340811	LAMP	1.24
NAPA AUTO PARTS UNLIMITED	340852	Napa Oil Filter, Fuel Filter	7.44
NAPA AUTO PARTS UNLIMITED	340877	GROMMET FOR 41-70	7.78
NAPA AUTO PARTS UNLIMITED	340940	PAINT FOR 41-70	29.16
NAPA AUTO PARTS UNLIMITED	341154	33 76 Filters & Beams	32.49
	341249	Reducer Sleeve, Steel HD RCVRLCK	59.48
NAPA AUTO PARTS UNLIMITED Total			677.93
NUTECH SPECIALTIES INC	187314-1	Cleaning supplies	83.46
NUTECH SPECIALTIES INC Total			83.46
OFFICE DEPOT INC	456269118001	TISSUE	52.99
	458051902001	TISSUE/CLOROX WIPES	122.87
	458052783001	Clorox Wipes	3.99
	469222115001	Office Supplies	131.44
OFFICE DEPOT INC Total			311.29
ONE-CALL WYOMING	55225	Tickets for March	22.50
ONE-CALL WYOMING Total			22.50
O'REILLY AUTO PARTS	4981-261993	BATTERY CHARGER	154.99
	4981-262219	FLOOR MAT	24.99
	4981-263294	Steering Wheel Cover	17.99
O'REILLY AUTO PARTS Total			197.97
PACIFIC STEEL RECYCLING	7164235	FLAT STEEL FOR 41-81	99.90
PACIFIC STEEL RECYCLING Total			99.90
PERFORMANCE OVERHEAD DOOR	17554	Replace Masterlink & Re-attach chain & Trolley	117.50
PERFORMANCE OVERHEAD DOOR Total			117.50
PMS SCREEN PRINTING	3814	water rescue prints	296.00
PMS SCREEN PRINTING Total			296.00
POWER SERVICE INC	4016234963	OIL SEPARATOR, AIR AND OIL FILTER FOR 54-25	397.52
POWER SERVICE INC Total			397.52
PRECISION CONCRETE CUTTING	Ut86808DM	Concrete grinding for trip hazards at City Hall	1,177.94
PRECISION CONCRETE CUTTING Total			1,177.94
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
REAL KLEEN INC	51742	Floor Cleaner, Premium Roll Towels	104.90
	51875	Disinfectant, Bowl Cleaner, Fold Towels	240.30
	51983	San Jamar Ultrafold/multifold.C-Fold Towel Dispenser	85.50
	52149	Soap Dispensers, Alcohol Hand Sanitizer with Aloe/Vit E	336.00
REAL KLEEN INC Total			766.70
RED HORSE OIL COMPANY INC	26859-1	Diesel Fuel	1,782.31
	26971	FUEL	1,266.84
	27004	FUEL	1,267.71
RED HORSE OIL COMPANY INC Total			4,316.86
RESPOND FIRST AID SYSTEMS	149188	INFANT/CHILD AED PADS	109.00
	149198	Office Supplies	15.98
	149224	Gloves, Eye Wash, Lens/CRT Cleaner	93.90
RESPOND FIRST AID SYSTEMS Total			218.88
ROCK SPRINGS CHAMBER OF COMMERCE	15053	BD QTRLY CONTRACT JAN, FEB, MAR 2020	7,500.00
ROCK SPRINGS CHAMBER OF COMMERCE Total			7,500.00
ROCK SPRINGS WINNELSON COMPANY	240109 00	THRD STUD WITH NUT	200.16
ROCK SPRINGS WINNELSON COMPANY Total			200.16
RON'S ACE RENTALS & EQUIPMENT	204836	DIAMOND BLADE	275.00
	CM105744	CREDIT MEMO	(138.13)
RON'S ACE RENTALS & EQUIPMENT Total			136.87
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_12426_1	Polo Shirts Navy	208.85
	450_A_12426_2	Polo Navy	44.85
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			253.70
SMITH POWER PRODUCTS INC	478881	software update	414.06
SMITH POWER PRODUCTS INC Total			414.06

SOUTHWEST COUNSELING SERVICES	200-082	EAP SERVICES	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STAR TRANSIT	4516	3RD QUARTER TRANSPORTATION CONTRACT	5,630.00
STAR TRANSIT Total			5,630.00
STATEFIRE DC SPECIALITIES, LLC	INV0000002880	Monthly Monitoring of Security/Fire Alarm Systems	147.00
STATEFIRE DC SPECIALITIES, LLC Total			147.00
STOTZ EQUIPMENT	P76243	LOCK NUTS, BOLTS BLADES FOR 42-35A	295.91
STOTZ EQUIPMENT Total			295.91
SWEETWATER TROPHIES	24858	Plastic Tags mailbox	19.00
	24870	Postage Shipping	11.96
SWEETWATER TROPHIES Total			30.96
TEGELER & ASSOCIATES	4909	END TO ADD AND DELETE VEHICLES	228.00
	4995	BONDS - PETRI & MEATS	200.00
TEGELER & ASSOCIATES Total			428.00
THE RADIO NETWORK	20030426	Ad for Art Program	237.50
	20030427	Ad for Art Program	237.50
	20030428	Ad for Art Programs	237.50
	20030429	Ad for Art Programs	237.50
THE RADIO NETWORK Total			950.00
THE UPS STORE	7903	retail shipping	46.46
THE UPS STORE Total			46.46
TRL TOOLS LLC	3280	UNI EXTENDER	65.95
TRL TOOLS LLC Total			65.95
US BANK	BACH 0320	March 2020 CC	143.69
	BARNES 0320	MAR 2020 CC	329.98
	BLOOD 0220	FEB 2020 CC	515.47
	BODE A 0220	FEB 2020 CC	526.74
	BODE A 0320	MAR 2020 CC	816.71
	BRYAN 0320	MAR 2020 CC	226.65
	BUNDERMAN 0320	March 2020 CC	167.49
	CRONK 0320	March 2020 CC	343.26
	DELISSER 0320	March 2020 CC	160.00
	DUNCOMBE 0320	MAR 2020 CC	331.62
	EASTMAN 0320	MAR 2020 CC	22.98
	EBINGER 0320	MAR 2020 CC	472.96
	FRINT 0320	March 2020 CC	4.20
	GREEN 0320	March 2020 CC	129.47
	HALTER 0320	March 2020 CC	580.00
	HANSEN E 0220	FEB 2020 CC	1,955.92
	HILL G 0220	FEB 2020 CC	693.67
	HILL T 0320	MAR 2020 CC	299.00
	HOLCOMB M 03 20	March 2020 CC	7.93
	KAUCHICH 0320	March 2020 CC	799.17
	KNIGHT 0320	MAR 2020 CC	166.77
	KOLOFF 03 20	March 2020 CC	367.40
	KRAGOVICH 0320	March 2020 CC	1,083.21
	LANCASTER 0320	March 2020 CC	75.74
	MELVIN, 0320	March 2020 CC	876.39
	OWENS 03 20	March 2020 CC	12.90
	SADLER 0320	MAR 2020 CC	910.91
	SCHUMACHERS 0320	MAR 2020 CC	2,079.18
	STURLAUGSON 0320	March 2020 CC	466.67
	THOMPSON 0320	March 2020 CC	1,602.90
	TOLLEFSON 0320	MAR 2020 CC	1,203.14
	UHRIG 0220	FEB 2020 CC	92.96
	WYANT T 0320	March 2020 CC	399.99
US BANK Total			17,865.07
USA BLUEBOOK	190199	THROUGHBOLT WRENCH	303.15
USA BLUEBOOK Total			303.15
VALLI INFORMATION SYSTEMS	58248	MAILING SERVICE	2,074.07
VALLI INFORMATION SYSTEMS Total			2,074.07
WEST LAW OFFICE PC	36634	April Retainer	6,500.00
	36634-1	COPY FEE	13.00
WEST LAW OFFICE PC Total			6,513.00
WHITE MOUNTAIN LUMBER & RENTAL	2337954	Sika Anchor Fix ADH, Black Plug	77.76
	2337975	Expansion Cement Rockite, SQ Notch Trowel	61.09

WHITE MOUNTAIN LUMBER & RENTAL	2338173	PREMIXED FUEL	324.38
	2338226	Torx Head Deck Screw, Bit, Treated Lumber	2,569.98
	2338257	PLYWOOD	18.18
	2338309	Energ Batteries 9V 2 PK	25.17
WHITE MOUNTAIN LUMBER & RENTAL Total			3,076.56
WILD CARD TOWING	005887	Tow Pontiac	125.00
WILD CARD TOWING Total			125.00
WINSUPPLY ROCK SPRINGS WY CO.	055505 01	LED STREET LIGHTS	354.14
	055617 01	Socket Adapters	17.22
WINSUPPLY ROCK SPRINGS WY CO. Total			371.36
WYOMING MACHINERY COMPANY	PO6120758	OIL SAMPLES	875.00
	PO6211846	SPACER FOR 43-49	166.50
	PO6225821	PUMP AND GASKET FOR 41-74	76.44
	PO6227374	TUBE FOR 41-74	1.84
	PO6241668	FILTERS FOR 41-63	36.74
WYOMING MACHINERY COMPANY Total			1,156.52
YEAGER'S AUTO BODY LLC	12310	REPAIRS ON UNIT 33-78	3,663.36
YEAGER'S AUTO BODY LLC Total			3,663.36
Grand Total			208,454.40