



Outstanding Invoices

6/2/2020

Director of Finance, Chris Meats	5/28/2020 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
A PLEASANT CONSTRUCTION INC	3669	Payment Application #1		44,764.03
A PLEASANT CONSTRUCTION INC Total				44,764.03
ADAPCO, INC	124628	Fertilizer for flyover		14,112.00
ADAPCO, INC Total				14,112.00
ALSCO	LOGD1429665	Mats at Animal Control		41.47
	LOGD1429667	SHOP TOWELS, MATS AND UNIFORMS		150.58
	LOGD1430844	SHOP TOWELS AND UNIFORMS		79.93
	LOGD1430853	Mats for the City of Green River		82.10
ALSCO Total				354.08
ARELLANO, DENISE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM		77.50
ARELLANO, DENISE Total				77.50
BIG PEE INDUSTIRES INC.	62590	PORTABLE RESTROOM SERVICE		320.00
	62643	PORTABLE RESTROOM SERVICE		345.00
	62676	PORTABLE RESTROOM SERVICE		345.00
BIG PEE INDUSTIRES INC. Total				1,010.00
BLOOD, KATHLEEN D	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM		65.50
BLOOD, KATHLEEN D Total				65.50
BRODY CHEMICAL	484574	Accu Tabs		184.99
BRODY CHEMICAL Total				184.99
BROWN, JASON	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM		2.90
BROWN, JASON Total				2.90
CAPITAL BUSINESS SYSTEMS, INC	978369	COPIER MAINTENANCE & SUPPLIES		0.57
	978370	Copier copies		49.52
	978373	Copier Maintenance		4.14
	979048	COPIER MAINTENANCE & SUPPLIES		85.13
	979052	COPIES AT PUBLIC WORKS		84.71
	980469	COPIES AT PUBLIC WORKS		1.37
CAPITAL BUSINESS SYSTEMS, INC Total				225.44
CASTLE ROCK HOSPITAL DISTRICT	05132020-STMT	INITIAL EXAM EXPOSURE MONITORING NATHANIEL KNIGHT		419.05
CASTLE ROCK HOSPITAL DISTRICT Total				419.05
CAVAZ, AMANDA	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM		14.00
CAVAZ, AMANDA Total				14.00
CDW GOVERNMENT	XTK9533	Webcam		215.75
	XVJ6062	COMPUTERS FOR ENGINEERING		1,554.00
	XVR9495	COMPUTERS FOR ENGINEERING		3,118.00
CDW GOVERNMENT Total				4,887.75
CEM AQUATICS	137604	PH Tabs		96.42
CEM AQUATICS Total				96.42
CENTURYLINK	936M 051320	PHONE SERVICE		977.11
	9762 050520	PHONE SERVICE		55.80
CENTURYLINK Total				1,032.91
CITY OF ROCK SPRINGS	20-1	2020 LEGISLATIVE RECEPTION		1,097.05
CITY OF ROCK SPRINGS Total				1,097.05

COLUMNATE	TER-001379	Expenses for Market Feasibility Study	1,129.43
	TER-001387	Retail Business Development Market Feasibility	3,015.50
COLUMNATE Total			4,144.93
CORE & MAIN LP	M302532	REG SEAL PIN BLK	31.88
CORE & MAIN LP Total			31.88
COX, AMY	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	1.70
COX, AMY Total			1.70
COYOTE CREEK DIGITAL LLC	D88E445-0002	Cemify Digital Cemetery Mapping	4,990.00
COYOTE CREEK DIGITAL LLC Total			4,990.00
DEBERNARDI CONSTRUCTION COMPANY	5-2030	PAY APP #7	159,569.55
	5-2030R	RETAINAGE ON PAY APP#7	17,729.95
DEBERNARDI CONSTRUCTION COMPANY Total			177,299.50
DUNCOMBE, KATIE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	14.96
DUNCOMBE, KATIE Total			14.96
ELECTRICAL CONNECTIONS INC	D6229	Replace Hot Tub Contactor	652.02
ELECTRICAL CONNECTIONS INC Total			652.02
EZ LINER INDUSTRIES	101661338	Traffic Paint	9,795.60
EZ LINER INDUSTRIES Total			9,795.60
F.B. MCFADDEN WHOLESALE COMPANY	383182	Kitty Litter	277.00
	383189	Was Pledge Multi Surface	84.30
	383527	Gloves, Garbage Bags, Tissue	648.80
F.B. MCFADDEN WHOLESALE COMPANY Total			1,010.10
FCD	0000102	20 Tons Screened Topsoil, Delivered	745.00
FCD Total			745.00
FEDEX	7-005-73915	MAILING SERVICE	11.70
FEDEX Total			11.70
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
FREMONT MOTOR ROCK SPRINGS Total			(20.82)
FREY, GARY	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	6.70
FREY, GARY Total			6.70
GARDEA, HOPE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	19.50
GARDEA, HOPE Total			19.50
GRAINGER	9410731500	BALLAST KITS	337.46
	9486636575	PHOTOCONTROL AND INVERTER	308.96
	9487175060	PIN PUNCH	16.49
	9491692886	Male Connectors	251.12
	9522393199	MANHOLE LADDER	188.68
	9538415127	INSULATED BOOTS	148.28
GRAINGER Total			1,250.99
GREEN RIVER ACE HARDWARE	141357/2	Rotor Sprinkler Pop up, Fasteners	66.56
	141416/2	Battery Industrial	43.98
	141418/2	Bushing 40PVC, Adapter	5.78
	141432/2	U-BOLT	6.98
	141442/2	Oil Hydraulic Jack	0.99
	141446/2	Solid Plug SQHD	12.45
	141497/2	Fuel Butane, Silicone	11.98
	141503/2	Shovel, Shovel 59" FG Handle	44.98
	141514/2	Winter Gloves, Therma Glove, Atlas Fit Med Gloves	63.92
	141589/2	Energizer Max Battery for TBOS Clocks	16.99
	141595/2	FASTENERS FOR 42-61	2.38
	141603/2	ANCHOR AND FASTENERS	7.79
	141617/2	Oil 2 Cyc Easy Mix, Knife Snapblade, Utility Knife	31.92
	141631/2	Rope, Eye Bolt	66.95
	141648/2	PACK TAPE AND ICE	11.48
	141649/2	ICE CREDIT	(2.49)
	141650/2	Tape Measure, Shockwave DRLBT	35.98
	141655/2	FASTENERS	5.68
	141656/2	Libman Angle Broom, Remover Mold & Mildew, Ant Bait	27.97
	141661/2	Hanging Basket, Silicon, Gasket	62.94
	141662/2	Ult copper Gasket Maker	8.99
	141670/2	FASTENERS	11.43
	141707/2	Planters, Garden Knife	48.98
	141726/2	Couple Bush Bars, Sharkbite Clip	12.98
	141732/2	Tank Sprayer	34.99
	141741/2	Number Kit5, Push Coupling, Fasteners	15.66
	141742/2	2 cycle oil	8.99

GREEN RIVER ACE HARDWARE	141758/2	Wire Rope Clip, Sharpie, Cable	82.56
	141759/2	DISPOSABLE GLOVES	16.99
	141763/2	Muriatic Acid, Adapter	56.44
	141767/2	Aquagun, Sprinkler, Key, Watering Can Chaise Lounge	363.50
	141788/2	Liquid Nails	3.99
	141804/2	Ball Valve	11.99
	141810/2	Caster Sfrub, Caster Plate	39.98
	324780	Blowoff Duster, Concrete Mix	67.93
GREEN RIVER ACE HARDWARE Total			1,310.61
GREEN RIVER CHAMBER	3765	Promotional Billboard Parnership	137.50
GREEN RIVER CHAMBER Total			137.50
GREEN RIVER STAR	7771	Health and Fitness Ad	80.00
GREEN RIVER STAR Total			80.00
GROWYO LLC	051320	BUILDING PERMIT REFUND	30.00
GROWYO LLC Total			30.00
HASTINGS, PATRICIA	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	19.76
HASTINGS, PATRICIA Total			19.76
HILL'S PET NUTRITION SALES INC	235782863	Dog and Cat Food	35.82
HILL'S PET NUTRITION SALES INC Total			35.82
HONNEN EQUIPMENT	1159819	REPLACED ECU UNIT IN SWEEPER	3,535.67
HONNEN EQUIPMENT Total			3,535.67
HUTSON, JOSH	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	13.26
HUTSON, JOSH Total			13.26
IMPERIAL SUPPLIES, LLC	1000YV4577	SHOP SUPPLIES	119.24
	1000YT9189	SHOP SUPPLIES	721.60
IMPERIAL SUPPLIES, LLC Total			840.84
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
JIRDON AGRI CHEMICALS	5126	Lawn Fertilizer	2,333.80
JIRDON AGRI CHEMICALS Total			2,333.80
KIRKWOOD, TREVOR	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	15.00
KIRKWOOD, TREVOR Total			15.00
K-MOTIVE & SPORTS INC	2021453	OIL, LUBRICANT AND FILTER FOR 42-61	132.95
K-MOTIVE & SPORTS INC Total			132.95
KRAGOVICH, CARI	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	69.76
KRAGOVICH, CARI Total			69.76
LANCASTER, ANDREA	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	9.50
LANCASTER, ANDREA Total			9.50
LEWIS AND LEWIS	738747	4.62 TONS OF ASPHALT MIX	390.39
	738821	4.94 TONS OF ASPHALT	417.43
	741266	5.03 TONS OF ASPHALT	425.04
LEWIS AND LEWIS Total			1,232.86
LONG BUILDING TECHNOLOGIES INC	SCPAY0047958	4th Quater Billing for April, May and June 2020	1,883.00
LONG BUILDING TECHNOLOGIES INC Total			1,883.00
LOWERISON, MARILYN	051320	Summer Day Camp Supplies Reimbursement	70.29
LOWERISON, MARILYN Total			70.29
MACIOSZEK, JERRED	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	0.90
MACIOSZEK, JERRED Total			0.90
MANNING, DIANE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	19.76
MANNING, DIANE Total			19.76
MELVIN, JENNIFER N	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	17.00
MELVIN, JENNIFER N Total			17.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0806932596	LEGAL DRAW	74.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			74.00
MOUNTAIN ALARM	210823	Fixed Signaling	355.00
MOUNTAIN ALARM Total			355.00
MOUNTAINLAND SUPPLY, LLC	5103476737.001	CURB STOP SHUT OFF RODS	1,081.92
MOUNTAINLAND SUPPLY, LLC Total			1,081.92
NAPA AUTO PARTS UNLIMITED	342915	Washer	5.40
	343130	33 04 Filters	18.76
	343131	33 05 Filters	18.76
	343133	Oil and Air Filter	14.70
	343134	33 67 Filters, Wipers	44.01
	343135	Trico Force Drivers, Exact Fit Rear	43.05
	343138	33 05 Wiper Blades	36.32
	343139	33 04 Blade	36.32

NAPA AUTO PARTS UNLIMITED	343196	U-BOLT	5.38
NAPA AUTO PARTS UNLIMITED	343458	SHOCKS FOR 54-24	227.00
NAPA AUTO PARTS UNLIMITED	343695	UNIV-FUL TB FOR 41-65	4.59
NAPA AUTO PARTS UNLIMITED	343706	Oil Drain Plug	5.84
NAPA AUTO PARTS UNLIMITED	343803	BRACLEEN FOR 42-61	29.88
NAPA AUTO PARTS UNLIMITED	343837	AIR FILTERS FOR 42-53A	20.46
NAPA AUTO PARTS UNLIMITED	343880	FILTERS FOR 42-67	138.53
NAPA AUTO PARTS UNLIMITED	343920	33 08 Floorliner	139.00
NAPA AUTO PARTS UNLIMITED	344026	RIVET FOR 40-12	11.74
NAPA AUTO PARTS UNLIMITED	344364	SUPPORT FOR 40-12	45.70
NAPA AUTO PARTS UNLIMITED	344369	CUT OFF FOR 40-12	16.49
NAPA AUTO PARTS UNLIMITED	344459	KEY LOCK FOR 40-12	17.70
NAPA AUTO PARTS UNLIMITED Total			879.63
NIELSON, JESSE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	17.50
NIELSON, JESSE Total			17.50
OWENS, RICHARD	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	25.50
OWENS, RICHARD Total			25.50
OWENS, ZACHARY	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	9.30
OWENS, ZACHARY Total			9.30
PACIFIC STEEL RECYCLING	7169113	ALUM FLAT FOR 41-70	149.26
PACIFIC STEEL RECYCLING Total			149.26
PMS SCREEN PRINTING	3865	25 Galters City Logo	125.00
	3871	Galters	75.00
	3875	Lesson Shirts	490.00
PMS SCREEN PRINTING Total			690.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
	411064	Taser X2 Smart Weapons and Accessories	5,296.00
PROFORCE LAW ENFORCEMENT Total			5,296.00
PUBLIC SAFETY CENTER	5923520	N95 Masks Covid-19	130.00
PUBLIC SAFETY CENTER Total			130.00
QUILL CORPORATION	6889260	PENS	33.48
	6920598	DYMO TAPE AND TONER CARTRIDGE	132.28
	6954072	Office Supplies	96.05
	6957755	TRIANGULAR SCALE	6.99
	7098947	HAND TOWELS	92.97
	7098981	HAND TOWELS	67.98
QUILL CORPORATION Total			429.75
REAL KLEEN INC	52558	Vinyl Powder Free Disposable Glove, Bowl Mop	67.00
	52786	Toilet Paper, Tissue, Paper Towels, Hand Soap	687.90
	52800	Trash Can Liners, Gloves	425.50
REAL KLEEN INC Total			1,180.40
RED HORSE OIL COMPANY INC	27138-1	Diesel Fuel	1,625.73
	27189	FUEL	880.19
	27246	FUEL	1,020.58
	27328	FUEL	823.48
	27366-1	Diesel Fuel	1,356.47
	27415	FUEL	1,138.21
	G6161	FUEL	35.46
	G6170	FUEL	35.02
RED HORSE OIL COMPANY INC Total			6,915.14
ROCK SPRINGS WINNELSON COMPANY	240414 00	Repair Kit, Seal Kit, Gasket	201.72
	240414 02	Gasket	2.69
	240500 00	Ball Corp, Gate Valve, Rod Kit, Coupling (E. Teton Grant)	1,204.25
	240509 00	Starite 61/2 O-Ring	86.64
ROCK SPRINGS WINNELSON COMPANY Total			1,495.30
ROCKET MINER	180751	Love your Life Ad	450.00
	180752	GR Rec Love Life	25.00
	180753	GR Rec Love Life	25.00
	186783	Luck of Leperchaun Ad	50.00
	187576	EMAIL BLAST CENSUS 2020	300.00
	268134	BILLING FEE CREDIT	(4.00)
ROCKET MINER Total			846.00
ROCKY MOUNTAIN POWER	0012 052120	Electric Service	1,788.12
	0020 051920	Electric Service	147.65
ROCKY MOUNTAIN POWER Total			1,935.77

RON TURLEY ASSOCIATES, INC	58536	Annual Maintenance Agreement	4,500.00
RON TURLEY ASSOCIATES, INC Total			4,500.00
RON'S ACE RENTALS & EQUIPMENT	205294	Chemical Injector, Freight	136.03
	205741	Trimmer Line	150.00
RON'S ACE RENTALS & EQUIPMENT Total			286.03
SADLER, KEVIN	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	7.90
SADLER, KEVIN Total			7.90
SAX, JUSTIN	051820	SUMMER DAY CAMP REFUND	85.00
SAX, JUSTIN Total			85.00
SCHOFIELD-SCHALOW, E VICTORIA	05192020	COURT APPOINTED ATTORNEY FEES	230.00
SCHOFIELD-SCHALOW, E VICTORIA Total			230.00
SCHUMACHER, SHERRY	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	5.30
SCHUMACHER, SHERRY Total			5.30
SEMI SERVICES INC.	W 134969	SERVICE BODY WITH PIPE RACK	7,808.00
SEMI SERVICES INC. Total			7,808.00
SIGMA-ALDRICH RTC, INC	550554219	LAB TESTING	314.90
	550555173	E COLI SAMPLING	177.45
SIGMA-ALDRICH RTC, INC Total			492.35
SMITH'S FOOD & DRUG CENTERS INC	181514	Hefty Storage Bag, Sandwish Bags, Cln Sanitizer	26.15
SMITH'S FOOD & DRUG CENTERS INC Total			26.15
SOUTHWEST COUNSELING SERVICES	200-083	APRIL 2020 EAP CONTRACT	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SUNRISE ENVIRONMENTAL SCIENTIFIC	109397	REMEDEZE DISINFECTANT	659.88
SUNRISE ENVIRONMENTAL SCIENTIFIC Total			659.88
SWEETWATER TROPHIES	24922	Brass Tags, Engraving	55.70
	24944	Shipping/Postage	11.98
	24956	PLASTIC TAGS	19.00
SWEETWATER TROPHIES Total			86.68
TEGELER & ASSOCIATES	5249	ADDITIONAL COVERAGE 2019 PETERBILT	117.00
TEGELER & ASSOCIATES Total			117.00
THE RADIO NETWORK	20040267	COUNCIL MEETINGS	50.00
	20040268	COUNCIL MEETINGS	50.00
	20040269	COUNCIL MEETINGS	50.00
	20040270	COUNCIL MEETINGS	50.00
THE RADIO NETWORK Total			200.00
THE WELD SHOP	569192	RAILROAD UNDERPASS REPAIR	900.00
THE WELD SHOP Total			900.00
TODD'S TOOLS, LLC	D 138506	RP REPAIR	207.99
TODD'S TOOLS, LLC Total			207.99
TOLLEFSON, MIKE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	2.90
TOLLEFSON, MIKE Total			2.90
TURF EQUIPMENT & IRRIGATION	445999-00	Replacement parts to rebuild non working Toro dump bed	1,464.20
TURF EQUIPMENT & IRRIGATION Total			1,464.20
UNITED LABORATORIES	INV284045	Tile Cleaner, Hand Sanitizer	566.74
UNITED LABORATORIES Total			566.74
WALGREN, JAMIE	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	19.26
WALGREN, JAMIE Total			19.26
WESTENSKOW, MARK	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	153.50
WESTENSKOW, MARK Total			153.50
WHITE MOUNTAIN LUMBER & RENTAL	2338985	CDX Plywood	175.50
	2339012	Brass Gate Value	26.62
	2339253	Sika Anchor Ftx Adh 10oz	20.13
	2339384	Nex Nut	4.39
WHITE MOUNTAIN LUMBER & RENTAL Total			226.64
WILLIAM H. SMITH & ASSOCIATES, INC.	37597	PAY REQUEST #14	140.00
WILLIAM H. SMITH & ASSOCIATES, INC. Total			140.00
WYOMING DEPARTMENT OF AGRICULTURE	06092020	License Cost	50.00
WYOMING DEPARTMENT OF AGRICULTURE Total			50.00
YAGER, KENNETH	051420	REFUND COMPANION LIFE - DEC 2019 PREMIUM	12.76
YAGER, KENNETH Total			12.76
YBA SHIRTS	3707	Royal & White Jersey with Logo	997.50
YBA SHIRTS Total			997.50
Grand Total			321,417.05