



Outstanding Invoices 9/20/2022

Director of Finance, Chris Meats	9/15/2022
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)	25148	Background Checks for Flag Football		166.50
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				166.50
AAA SPRING SPECIALISTS CO	01P13421	SPRINGS AND PARTS FOR 42-52		731.02
AAA SPRING SPECIALISTS CO Total				731.02
ALPINE PURE BOTTLED WATER	1448	WATER		13.00
	1449	WATER		6.50
	1450	BOTTLED WATER		32.50
	1452	5 Gallon Bottled Water		32.50
	1458	BOTTLED WATER		35.50
ALPINE PURE BOTTLED WATER Total				120.00
ALSCO	LOGD1574048	SHOP TOWELS AND UNIFORMS		88.67
	LOGD1575297	Mats for Animal Control		50.04
	LOGD1575298	MATS, SHOP TOWELS AND UNIFORMS		258.77
	LOGD1576529	SHOP TOWELS & UNIFORMS		97.59
	LOGD1576538	Mats for Police Department		46.78
	LOGD1576539	Mats for City of Green River		100.75
	LOGD1577818	MATS, SHOP TOWELS & UNIFORMS		208.32
ALSCO Total				850.92
APCO, INC.	8395	FMC LIFT STATION RTU, INSTRUMENTATION & FABRICATION		5,793.00
APCO, INC. Total				5,793.00
ARCHIVESOCIAL	24387	ARCHIVE SOCIAL SOFTWARE		2,988.00
ARCHIVESOCIAL Total				2,988.00
B & M HYDRAULIC SERVICE	1032	Brass nut		175.00
B & M HYDRAULIC SERVICE Total				175.00
BIG PEE INDUSTRIES INC.	68039	Portable Restroom Service		735.00
	68046	SET UP 2 PORTA POTS AT AIRPORT		100.00
	68056	Portable Restroom Service		675.00
	68067	Portable Restroom Service		735.00
	68068	SERVIED 2 PORTA POTS AT GR AIRPORT		100.00
BIG PEE INDUSTRIES INC. Total				2,345.00
BOMGAARS SUPPLY INC	93184267	Paint Brush, Trim Brush		31.56
	93187206	Spray Paint		15.98
	93187388	LED TOWER LIGHT		199.99
	93188722	RIVETS		5.49
	93188725	Bit Extensions		8.78
	93188901	Trap, Cage, Racn, 1 Dr		54.99
	93188912	LED Corn Bulb		23.87
	93189159	Sawzall Blade, Spray Paint, Organizer		61.53
	93189832	fuel cans oil cans		294.18
BOMGAARS SUPPLY INC Total				696.37
CASTLE CLEANING INC	8382	Cleaning Services for August 2022 City Hall		2,800.00
	8383	Cleaning Services for August 2022 Recreation Center		4,805.36
CASTLE CLEANING INC Total				7,605.36

CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void	393.96
	2021-000000021	GARNISH - GRC - Garnishment - GR Court	(393.95)
CIRCUIT COURT OF SWEETWATER COUNTY Total			0.01
COLORADO WATER AND ANGLING CONSULTANTS	22-04	ONSITE TRAINING SPLIT COST WITH ROCK SPRINGS	825.63
COLORADO WATER AND ANGLING CONSULTANTS Total			825.63
CONSOLIDATED FLEET SERVICES	2022KS0141	ladder testing 2022	1,994.00
CONSOLIDATED FLEET SERVICES Total			1,994.00
CONVERGEONE, INC.	IE9096192	CHANGE ORDER ACCESS POINTS	703.28
	IE9096264	CORE SWITCHING REFRESH FOR GRANT	48,869.39
	IE9096380	SMARTNET RENEWAL	65,337.73
	PS213431	FIREWALL AND INSTALLATION	6,176.50
	PS214174	FIREWALL AND INSTALLATION	6,176.50
CONVERGEONE, INC. Total			127,263.40
COPIER & SUPPLY COMPANY INC	AR33982	COPIER MAINTENANCE & SUPPLY	82.94
	AR33983	Copier Maintenance	44.07
	AR33984	Copies	86.92
	AR33985	COPIER MAINTENANCE & SUPPLY	308.53
	AR33986	Copies	50.34
	AR33987	COPIER CONTRACT	142.99
	AR33988	COPIES AT PUBLIC WORKS	29.52
	AR33989	COPIES AT UTILITIES	94.94
COPIER & SUPPLY COMPANY INC Total			840.25
DAVIS, STEVEN	090822	MUSICAL PERFORMANCE	200.00
DAVIS, STEVEN Total			200.00
DOMINION ENERGY	1880 090722	GAS SERVICE	3,323.61
DOMINION ENERGY Total			3,323.61
ENERGY LABORATORIES INC	500858	ANALYSES	649.00
ENERGY LABORATORIES INC Total			649.00
F.B. MCFADDEN WHOLESALE COMPANY	418036	Snacks for Resale, Supplies	396.80
	418346	Snacks for Resale	31.00
	418617	SHELTER SUPPLIES	314.50
	418630	Snacks for Resale, Supplies	157.35
	418993	Snacks for Resale, Supplies	117.16
F.B. MCFADDEN WHOLESALE COMPANY Total			1,016.81
FEDEX	7-855-25958	SHIPPING CHARGES	19.55
FEDEX Total			19.55
FREMONT MOTOR ROCK SPRINGS	93106	filter transmission	123.31
FREMONT MOTOR ROCK SPRINGS Total			123.31
GENTLE TOUCH DRYCLEANING	0534	PANTS ALTERATIONS	25.00
GENTLE TOUCH DRYCLEANING Total			25.00
GREEN RIVER ACE HARDWARE	157614/2	Hook Command Lg Wire	11.98
	157654/2	Paint Waterproof GL Wht Ltx	69.98
	157776/2	Hand Sanitizer, Cord Handset, Paint Brushes	60.94
	157816/2	C+K INT SAT 1G	44.99
	157906/2	batteries alk.	96.95
	157998/2	Cement, Gorilla Grade Monkeyhook	44.97
	158006/2	Lube 11 Oz Super Slick, Lubricant	39.97
	158033/2	Handle Hammer, Spray Paint	38.50
	158063/2	Tire Gauge Dual Head, Fuse Asst.	17.98
	158072/2	Thread Seal Tape, Elbow, Tee, Bushing, Couple, Adapter	36.43
	158081/2	Batteries	43.98
	158093/2	DIGITAL CLAMP METER	99.99
	158097/2	NUTS AND BOLTS	7.62
	158098/2	MARKING PAINT	9.99
	158102/2	Acid Magic Mur Acid Gal	59.96
	158128/2	MARKING PAINT	19.98
	158132/2	PARTS FOR TRANSFER STATION	154.93
	158134/2	Push Elbow	29.97
	158137/2	ANGLE VALVE, CLIP AND TONG	29.97
	158141/2	BUSH, LOCKNUTS, CLAMP, TERMINAL	10.96
	158162/2	BAGS AND TRASH CAN	36.98
	158165/2	PAINT MIXER	8.99
	158224/2	refridgerant ac	49.99
	158263/2	HOSE CLAMPS, CRAYON AND FILM	33.13
	158286/2	TOLUENE	74.97
	G30732	Faucet	49.99

GREEN RIVER ACE HARDWARE Total			1,184.09
GREEN RIVER STAR	9850	Farmers Market Ad	50.00
	9855	P&Z Public Notice	63.00
	9856	SURPLUS PROPERTY LEGAL-#12257	162.00
	9864	CALL FOR BID WWTP	522.00
	9867	Art on the Green Ad	191.25
	9871	Farmers Market Ad	50.00
	9873	AGENDA	99.00
	9876	Farmers Market Ad	50.00
	9881	ANNUAL FINANCIAL STATEMENT LEGAL #12270	288.00
	9884	Health & Fitness Ad	80.00
	9887	Newspaper Ad	25.00
	9898	P&Z Public Notice	162.00
	9899	Business & Service 4 Weeks	80.00
	9903	Farmers Market Ad	50.00
GREEN RIVER STAR Total			1,872.25
HILL'S PET NUTRITION SALES INC	243129974	PET FOOD	49.54
HILL'S PET NUTRITION SALES INC Total			49.54
J.C WHITLAM MANUFACTURING COMPANY	2205596-IN	Paint for Soccer Fields	3,692.50
J.C WHITLAM MANUFACTURING COMPANY Total			3,692.50
JOINT POWERS WATER BOARD	1589	AUGUST 2022 WATER DISTRIBUTION	229,577.37
JOINT POWERS WATER BOARD Total			229,577.37
LEWIS AND LEWIS	1062955	19.31 TONS OF ASPHALT	1,564.11
	1063746	31.54 TONS OF ASPHALT	2,554.74
	1064382	5.02 TONS OF ASPHALT	406.62
LEWIS AND LEWIS Total			4,525.47
LONG BUILDING TECHNOLOGIES INC	SCPAY0058812	1st Quarter Billing for July, Aug, September 2022	1,939.50
	SCPAY0058813	1st Quarter Billing for July, Aug, September 2022	3,588.50
LONG BUILDING TECHNOLOGIES INC Total			5,528.00
MOTOROLA SOLUTIONS INC	8281442993	SWAT EQUIPMENT	828.00
MOTOROLA SOLUTIONS INC Total			828.00
MOUNTAINLAND SUPPLY, LLC	S104830349.002	CREDIT FOR INVOICE THAT WAS NOT OURS	(441.02)
	S104910881.001	INTEREST CHARGES	21.21
MOUNTAINLAND SUPPLY, LLC Total			(419.81)
NAPA AUTO PARTS UNLIMITED	395050	TRUFLEX VBELT	16.57
	395069	BLASTER DRY LUBE	28.47
	395607	points	5.19
	395612	premium single lead	32.05
	395649	distributor cap	45.30
	395650	distribution cap	13.11
	395651	motor tune up	17.98
	395893	Oil Filter, Air Filter, Spark Plugs, Spark Plug Wire Kit	339.26
	396033	fleet maintenance	78.53
	396045	fleet maintenance	33.50
	396312	filters, parts	305.26
	396313	fleet maintenance	78.53
	396343	Fuel Filter, Oil Filter	10.35
	396345	Cabin Air Filter	(10.38)
	396352	dextron	127.60
	396356	FUNNEL	9.18
	396370	fleet maintenance	78.53
	396391	Air Fil	25.47
	396411	fuel fill	290.43
	396419	fuel fil	35.97
	396453	napa gold air filiter	92.79
	396454	Napagold Air Filter	(147.78)
	396466	crankcase filter	99.95
	396474	trico force bld	50.98
	396509	blue def and floor dry	362.08
	396514	Napagold Air Filter	46.33
	396529	DETAIL TOWELS AND ARMOR ALL	25.98
	396533	NITRILE DISPOSABLE GLOVES	21.99
	396542	oil filter wrench	23.49
	396565	fleet maintenance	75.53
	396581	Nitrile Gloves	65.97
	396586	20 TON BOTTLE JACK	113.99

NAPA AUTO PARTS UNLIMITED	396621	valvecapperpro	20.49
	396796	core	257.71
	396806	core depoist	(55.00)
NAPA AUTO PARTS UNLIMITED Total			2,615.40
ODP BUSINESS SOLUTIONS, LLC	262994441001	OFFICE SUPPLIES	7.47
	262995064001	OFFICE SUPPLIES	44.69
ODP BUSINESS SOLUTIONS, LLC Total			52.16
ONE-CALL WYOMING	64502	TICKETS FOR AUGUST	69.75
ONE-CALL WYOMING Total			69.75
PAISLEY, MICAH	203	MUSICAL PERFORMANCE	400.00
PAISLEY, MICAH Total			400.00
PICKIN' PALACE	96221	WYS TO PLAY THE STREET FAIR	500.00
PICKIN' PALACE Total			500.00
PMS SCREEN PRINTING	5434	Shirts for Art on the Green Volunteers, Banner	890.00
PMS SCREEN PRINTING Total			890.00
PROFORCE LAW ENFORCEMENT	491301	TRAINING SUPPLIES	7,221.95
	492187	TRAINING SUPPLIES	762.00
PROFORCE LAW ENFORCEMENT Total			7,983.95
REAL KLEEN INC	59288	Roll Towels, Trash Can Liner, Toilet Tissue	458.75
	59295	Cleaner, Trash Can Liners, Handwash, Paper Towels	680.45
REAL KLEEN INC Total			1,139.20
RED HORSE OIL COMPANY INC	35972	FUEL	2,974.25
	36015	FUEL	2,615.31
	36076	FUEL	1,864.42
	36082	DIESEL FUEL	2,634.57
	36259	DIESEL FUEL	2,984.44
RED HORSE OIL COMPANY INC Total			13,072.99
RIVERSIDE NURSERY	697336	Tree for Cemetery	133.49
RIVERSIDE NURSERY Total			133.49
ROCK SPRINGS WINNELSON COMPANY	256105 01	Union, Stone, Bush	292.38
	256105 03	CXC Union	231.66
	256633 01	3/4 ROD	593.64
ROCK SPRINGS WINNELSON COMPANY Total			1,117.68
ROCKY MOUNTAIN POWER	0077 092022	ELECTRIC SERVICE	36,534.46
	8243463	CONVERTING OVERHEAD POWER TO UNDERGROUND SERVICE AT	2,687.00
ROCKY MOUNTAIN POWER Total			39,221.46
ROYAL FLUSH ADVERTISING	3566	ADVERTISING-AIRPORT BILLBOARD	150.00
	3583	ADVERTISING-AIRPORT BILLBOARD	150.00
	3616	ADVERTISING-AIRPORT BILLBOARD	150.00
	3670	ADVERTISING-AIRPORT BILLBOARD	150.00
ROYAL FLUSH ADVERTISING Total			600.00
RUST, PETE	090722	MILEAGE REIMBURSEMENT 08/30-09/01/22	43.75
RUST, PETE Total			43.75
SAFETY SUPPLY & SIGN CO INC	182089	DG3 PREMIER PANELS	986.72
SAFETY SUPPLY & SIGN CO INC Total			986.72
SHERWIN WILLIAMS COMPANY	3390-4	PACKGSAVERLUBE	11.89
SHERWIN WILLIAMS COMPANY Total			11.89
SOUTH COUNTY VEGETATION MANAGEMENT	222311	Salt Cedar & Russian Olive Survey and Treatment	7,063.23
SOUTH COUNTY VEGETATION MANAGEMENT Total			7,063.23
STANDARD PLUMBING SUPPLY CO	QVDQ41	parts	37.67
STANDARD PLUMBING SUPPLY CO Total			37.67
SWEETWATER COUNTY DETENTION CENTER	090222	AUGUST 2022 INCARCERATION FEES	4,420.00
SWEETWATER COUNTY DETENTION CENTER Total			4,420.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4440	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	37759	DEAD DEER DISPOSAL ON 8-29-22	20.00
	37784	DEAD DEER DISPOSAL ON 9-6-22	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			40.00
TEAM LABORATORY CHEMICAL CO	INV0032412	WEED KILLER	847.50
TEAM LABORATORY CHEMICAL CO Total			847.50
TERMINIX OF WYOMING	10354537	Monthly Service for August 2022	47.00
TERMINIX OF WYOMING Total			47.00
THE RADIO NETWORK	22080346	COUNCIL MEETINGS	50.00
	22080347	COUNCIL MEETINGS	50.00
	22080348	COUNCIL MEETINGS	50.00
	22080349	COUNCIL MEETINGS	50.00

THE RADIO NETWORK	22080450	Farmers Market Ad	200.00
	22080451	Farmers Market Ad	200.00
	22080452	Farmers Market Ad	200.00
	22080453	Farmers Market Ad	200.00
	22080454	Farmers Market Ad	125.00
	22080455	Farmers Market Ad	125.00
	22080456	Farmers Market Ad	125.00
	22080457	Farmers Market Ad	125.00
THE RADIO NETWORK Total			1,500.00
THE TIRE DEN INC	1-363106	Grassmaster M/T Turf 4 TL	231.90
	1-363771	fleet maintenance	95.95
	1-GS363701	Workhorse At 10	141.40
THE TIRE DEN INC Total			469.25
TRUMBLE, SHANDRYN	052	MUSICAL PERFORMANCE	300.00
TRUMBLE, SHANDRYN Total			300.00
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPV	84352	Kit, Seat Switch	268.42
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPMENT Total			268.42
US BANK	BARNES 0822	AUGUST 2022 CC	428.61
	BODE A 0822	AUGUST 2022 CC	1,554.99
	BROWN 0822	AUGUST 2022 CC	600.00
	BRYAN 0822	AUGUST 2022 CC	847.59
	DUNCOMBE 0822	AUGUST 2022 CC	1,574.19
	EBINGER 0822	AUGUST 2022 CC	61.03
	FREY 0822	AUGUST 2022 CC	718.87
	FRINT 0822	FILING FOLDERS	77.86
	HEMPHILL 0822	AUGUST 2022 CC	158.00
	HILL G 0822	AUGUST 2022 CC	617.20
	HILL T 0722	JULY 2022 CC	371.30
	HILL T 0825	AUGUST 0822	43.85
	KAUCHICH 0822	AUGUST 2022 CC	292.75
	KORDUS 0822	AUGUST 2022 CC	495.00
	MACIOSZEK 0822	AUGUST 0822	1,617.43
	MILLER TJ 0822	AUGUST 2022 CC	718.74
	NANDRUP 0822	AUGUST 2022 CC	750.00
	OLGUIN 0822	AUGUST 2022 CC	64.32
	SCHUMACHER 0722	JULY 2022 CC	589.51
	SCHUMACHER 0822	AUGUST 2022 CC	753.50
	SHELDON 0822	AUGUST 2022 CC	177.94
	STURLAUGSON 0822	AUGUST 2022 CC	3,427.05
	TOLLEFSON 0822	AUGUST 2022 CC	259.74
	WILKINS 0822	AUGUST 2022 CC	90.78
	WYANT 0822	AUGUST 2022 CC	325.31
US BANK Total			16,615.56
WESTERN REPORTING	403493	BACKGROUND INVESTIGATION	13.00
WESTERN REPORTING Total			13.00
WHITE MOUNTAIN LUMBER & RENTAL	2353796	HOSE CLAMPS AND NUT DRIVER	41.18
	2353859	Hose clamps	3.94
	2353867	PRESS, ADTPERS, UNION WLED, ELBOW	21.16
WHITE MOUNTAIN LUMBER & RENTAL Total			66.28
WILD CARD TOWING	007103	EVIDENCE TOW	100.00
WILD CARD TOWING Total			100.00
WYOMING WASTE SYSTEMS	4062019T023	GARBAGE SERVICE	202.94
WYOMING WASTE SYSTEMS Total			202.94
ZUECK TRANSPORTATION CO	ZTC14749	Hauled Boulders From ZTC Yard to Green River Expedition Island	1,176.00
ZUECK TRANSPORTATION CO Total			1,176.00
Total			507,344.44