



Outstanding Invoices

1/17/2023

Director of Finance, Chris Meats	1/12/2023
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)	29014	Background Checks		351.50
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				351.50
AIRGAS USA, LLC	9133202783	AR CD25125		109.02
	9133202784	Wire Mig, Elect Stck		103.40
AIRGAS USA, LLC Total				212.42
ALSCO	1593938	CREDIT FOR PREP CHARGES		(7.50)
	LOGD1591377	Mats for City of Green River		100.75
	LOGD1593938	Linen Supply Service		101.34
	LOGD1593945	Mats for Police Department		46.78
	LOGD1595176	Mats for Animal Control		50.04
	LOGD1595177	Linen Supply Service		208.32
	LOGD1596395	Linen Supply Service		93.84
	LOGD1596404	Mats for Police Department		46.78
	LOGD1596405	Mats for City of Green River		109.58
ALSCO Total				749.93
ANIMAL CLINIC OF GREEN RIVER	120122NEWMAN	SPAY/NEUTER CERTIFICATE		40.00
	120722AC	SPAY/NEUTER CERTIFICATE		20.00
	120922SANDOVAL	SPAY/NEUTER CERTIFICATE		20.00
	121322AC	SPAY/NEUTER CERTIFICATE		30.00
	121422BRADSHAW	SPAY/NEUTER CERTIFICATE		50.00
	121522BELIZAN	SPAY/NEUTER CERTIFICATE		50.00
ANIMAL CLINIC OF GREEN RIVER Total				210.00
APCO, INC.	8559	PAY REQUEST #4 FOR FMC LIFT STATION RTU		915.00
APCO, INC. Total				915.00
ASCAP	100006019144	License Fee		420.00
ASCAP Total				420.00
BIG PEE INDUSTRIES INC.	68951	PORTABLE RESTROOM SERVICE		100.00
	69007	PORTABLE RESTROOM SERVICE		300.00
	69034	PORTABLE RESTROOM SERVICE		240.00
BIG PEE INDUSTRIES INC. Total				640.00
BOMGAARS SUPPLY INC	931215633	Spray Paint, Bulk Bolts, Fasteners		13.79
	93211340	Masking Tape, Masking Paper		13.68
	93211348	Propane Torch Kit		37.99
	93211362	Combo Kit , Bulk Bolts		174.01
	93211657	Extension Cords, Casters		78.33
	93212332	CABLE		24.99
	93212343	Wheels, Flap Disk, Disc, Eye Bolt		29.04
	93213705	Spray Paint		15.98
	93214141	Poly Tarp		20.79
BOMGAARS SUPPLY INC Total				408.60
BRODY CHEMICAL	INV24038	Accu Tabs		289.91
BRODY CHEMICAL Total				289.91
C&A TOOLS LLC	34949	Drill		28.35

C&A TOOLS LLC	35742	BALL JOINT PRESS AND EXTRA CUPS	981.21
	35744	REPLACEMENT IMPACT BATTERY	187.50
C&A TOOLS LLC Total			1,197.06
CARASOFT TECHNOLOGY CORPORATION	36219969INV	CELLEBRITE SUBSCRIPTION	10,815.00
CARASOFT TECHNOLOGY CORPORATION Total			10,815.00
CASTLE CLEANING INC	8561	Cleaning Services for December 2022	2,850.00
CASTLE CLEANING INC Total			2,850.00
CDW GOVERNMENT	FQ34091	SPEAKER IPS PANEL FOR TV VAN	655.62
CDW GOVERNMENT Total			655.62
CENTURYLINK	936M 121322	PHONE SERVICE	1,197.29
CENTURYLINK Total			1,197.29
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
CONVERGEONE, INC.	IE9101664	CORE SWITCHING REFRESH FOR GRANT	13,283.45
	IE9101931	CORE SWITCHING REFRESH FOR GRANT	4,994.54
CONVERGEONE, INC. Total			18,277.99
COPIER & SUPPLY COMPANY INC	AR34820	Copies from Printer	27.50
	AR35263	COPIER MAINTENANCE & SUPPLY	263.48
COPIER & SUPPLY COMPANY INC Total			290.98
CORE & MAIN LP	S107013	NEPTUNE ANNUAL SUBSCRIPTION	13,751.80
	S107022	ANNUAL MAINTENANCE FOR MOBILE & GATEWAYS	7,998.95
CORE & MAIN LP Total			21,750.75
CUMMINS ROCKY MOUNTAIN LLC	59-22694	SEAL KIT FOR 41-70	118.06
CUMMINS ROCKY MOUNTAIN LLC Total			118.06
DOMINION ENERGY	1880 010323	GAS SERVICE	22,931.65
DOMINION ENERGY Total			22,931.65
EAGLE OF CODY PRINTING & FORM	121222	AC ADOPTION FORMS	162.00
EAGLE OF CODY PRINTING & FORM Total			162.00
F.B. MCFADDEN WHOLESALE COMPANY	423190	Snacks for Resale, Supplies	183.48
	423666	SNACKS FOR RESALE	210.41
F.B. MCFADDEN WHOLESALE COMPANY Total			393.89
FEDEX	7-985-74702	SHIPPING COST	63.52
FEDEX Total			63.52
FIRE ENGINEERING COMPANY INC	1874-22	Annual Fire Sprinkler & Fire Alarm Inspection	1,105.00
	8200-23	Annual Billing For Monitoring of the Fire Protection System	480.00
FIRE ENGINEERING COMPANY INC Total			1,585.00
FLEETPRIDE	104648249	MALE CONNECTORS AND ELBOWS FOR 41-83	33.36
FLEETPRIDE Total			33.36
GREEN RIVER ACE HARDWARE	159648/2	Screwdriver/Nutdriver	26.99
	159662/2	Drill Bit, Nuts and Bolts	21.57
	159709/2	WALL ANCHOR	2.99
	159743/2	Nuts and bolts	7.97
	159769/2	Reduc Wash, Claw Hammer	42.96
	159802/2	Nuts and bolts	10.58
	159817/2	paint	43.98
	159828/2	paint	89.98
	159869/2	Wheel Cutoff	14.99
	159893/2	ORGANIZER, CLOTHS, TAPE MEASURE, NUTS & BOLTS	77.85
	159903/2	WIRE	29.99
	159905/2	Storage Dunk Bag, Key	70.89
	159913/2	ELECTRIC HEATER	89.98
	159939/2	BATTERIES	45.98
	159941/2	ELECTRIC HEATER	(44.99)
	159945/2	Spray Paint, Angle Clamp	47.97
	159960/2	LED Flashlight, Menderhose	23.98
	159961/2	TORCH KIT & PLIERS	101.97
	159968/2	NUTS & BOLTS	1.50
	159985/2	Ultra CRF GLS DPBlue	9.99
	160022/2	NIPPLES AND COUPLERS	113.76
	160023/2	C+K IE HG Brn	9.99
	160054/2	Battery Industrial D 12 PK, Snow Shovel	79.97
	160063/2	JB EPOXY	11.99
	160078/2	Ultr CVR PNT GLS WT	9.99
	160093/2	Ace Thermostate Mech Heat	22.99
GREEN RIVER ACE HARDWARE Total			965.81

GREEN RIVER GREENBELT TASK FORCE	122022	COMMUNITY SERVICE CONTRACT FYE 23	5,000.00
GREEN RIVER GREENBELT TASK FORCE Total			5,000.00
GREEN RIVER LIVESTOCK CO	010923	ROAD ACCESS LICENSE AGREEMENT	5,000.00
GREEN RIVER LIVESTOCK CO Total			5,000.00
GREEN RIVER STAR	10130	P&Z Public Notice	36.00
	10136	AGENDA	99.00
	10151	CALL FOR BID WWTP PROJECT	891.00
	10155	COUNCIL MINUTES #12378	738.00
	10159	Health & Fitness Ad	80.00
	10164	AGENDA	99.00
	10166	COLORING CONTEST	51.00
	10181	FROZEN PIPES AD ON DEC 22	204.00
	10188	COUNCIL MINUTES - #12384	558.00
	10189	P&Z Public Notice	36.00
	10195	FROZEN PIPES AD ON DEC 29	204.00
	10197	AGENDA	99.00
	10205	Upcoming Events Ad	100.00
GREEN RIVER STAR Total			3,195.00
HACH COMPANY	13405222	DISPENSER AND POWDER	136.67
HACH COMPANY Total			136.67
HILL'S PET NUTRITION SALES INC	244227962	pet food	64.25
HILL'S PET NUTRITION SALES INC Total			64.25
INFINITY POWER & CONTROLS	45227	EMERGENCY SERVICE ENTRANCE REPAIR	5,794.22
INFINITY POWER & CONTROLS Total			5,794.22
JOINT POWERS WATER BOARD	1617	DECEMBER 2022 WATER DISTRIBUTION	42,192.90
JOINT POWERS WATER BOARD Total			42,192.90
KIMBALL MIDWEST	100594231	BRAKE POWER	162.72
KIMBALL MIDWEST Total			162.72
MACPHERSON, KELLY & THOMPSON, LLC	70141	PERSONNEL	60.00
MACPHERSON, KELLY & THOMPSON, LLC Total			60.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDA/	122122	COMMUNITY SERVICE CONTRACT FYE 23	1,000.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDATION Total			1,000.00
MOTOROLA SOLUTIONS INC	8281521541	RADIO/BATTERY CHARGER	1,036.75
MOTOROLA SOLUTIONS INC Total			1,036.75
NAPA AUTO PARTS UNLIMITED	402461	Oil Filter, Trico Force Blades	56.15
	402462	Air Filter, Oil Filter, Trico Force Blade	71.72
	402463	FUSE	7.38
	402496	License Plate Light	10.62
	402536	Shock Absorber, Timing Cover Gasket	193.42
	402555	Serpentine Belt, Air Conditioning Belt	70.89
	402570	Harmonic Balancer	92.16
	402845	fleet maintenance	87.25
	402848	fleet maintenance	65.52
	402865	FILTERS AND WIPERS FOR 42-64	72.70
	402869	DISC PAD FOR UNIT 42-64	27.31
	402918	fleet maintenance	16.81
	403037	fleet maintenance	38.32
	403219	fleet maintenance	20.35
	403326	FILTERS AND WIPERS FOR 41-83	249.28
	403332	8 WAY PULLER	39.37
	403349	White Lith GRS Low Voc	10.98
	403388	CABLE TIES FOR 41-62	10.17
	403566	fleet maintenance	178.11
	403578	V Belt	55.98
	403637	SOCKET	18.99
	403643	Blue Def 2.5 Gal	37.72
	403646	FILTERS & WIPERS FOR 42-52	77.89
	403657	fleet maintenance	8.81
	403661	fleet maintenance	25.76
NAPA AUTO PARTS UNLIMITED Total			1,543.66
NUTECH SPECIALTIES	205347	Blue Heat Ice Melt 20 lb Bag	724.00
	206457	Hydrochloric Acid	725.20
NUTECH SPECIALTIES Total			1,449.20
ODP BUSINESS SOLUTIONS, LLC	281284619001	Office Supplies	67.37
	281313946001	Office Supplies	7.92
ODP BUSINESS SOLUTIONS, LLC Total			75.29

ONE-CALL WYOMING	65781	Tickets for December	12.00
ONE-CALL WYOMING Total			12.00
PACIFICORP	1000/0000002103/	PARKING RENT 01/01/23 - 12/31/23	3,300.00
PACIFICORP Total			3,300.00
PERFECT SWITCH	7312	fleet maintenance	467.06
PERFECT SWITCH Total			467.06
PIRTEK SALT LAKE CITY/CLEARFIELD	SL-T00032644	UPPER BOOM HYDRAULIC HOSES FOR 41-62	2,831.41
PIRTEK SALT LAKE CITY/CLEARFIELD Total			2,831.41
QUADIANT, INC.	59799237	Postage Meter Rental	687.48
QUADIANT, INC. Total			687.48
REAL KLEEN INC	59937	Hand Towels, Toilet Paper, Hand Soap	757.35
	59938	Roll Towels, Toilet Tissue	246.10
	59962	roll towels	149.70
REAL KLEEN INC Total			1,153.15
RED HORSE OIL COMPANY INC	37360	FUEL	2,309.34
	37420	FUEL	1,633.34
	37435	FUEL	1,255.05
	37483	Diesel Fuel	3,815.41
RED HORSE OIL COMPANY INC Total			9,013.14
ROCKY MOUNTAIN POWER	0012 122822	Electric Service	2,713.13
	0020 122222	Electric Service	171.63
ROCKY MOUNTAIN POWER Total			2,884.76
RUSSELL INDUSTRIES INC	146775-00	GR AIR PUMP AND BACKFLOW PREVENTION FITTING	677.24
RUSSELL INDUSTRIES INC Total			677.24
SCHAEFFERS MANUFACTURING COMPANY	SPE1217-INV1	15W-40	2,826.45
	SPE1217-INV2	OIL AND GREASE	2,966.87
	SPE1227-INV1	HYDRAULIC FLUID	193.59
SCHAEFFERS MANUFACTURING COMPANY Total			5,986.91
SESAC, INC	10615604	License Fee	553.00
SESAC, INC Total			553.00
SMITH POWER PRODUCTS INC	3191657	HARNES KIT, GASKET, FILTER KITS FOR 41-70	662.18
SMITH POWER PRODUCTS INC Total			662.18
STATE OF WYOMING	WYANT123022	2023 Annual Renewal - Wyant	50.00
STATE OF WYOMING Total			50.00
SWEETWATER COUNTY DETENTION CENTER	010523	DECEMBER 2022 INCARCERATION FEES	85.00
SWEETWATER COUNTY DETENTION CENTER Total			85.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	38241	DEAD DEER DISPOSAL ON 12-27-22	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
SWEETWATER TROPHIES	27691	Rubber Stamp	20.00
	27714	PLASTIC SIGN	11.50
	27730	PLAQUE	32.50
SWEETWATER TROPHIES Total			64.00
TEAM LABORATORY CHEMICAL CO	INV0033807	CHERRY BLOCK AND ICE MELT	292.50
TEAM LABORATORY CHEMICAL CO Total			292.50
TEGELER & ASSOCIATES	11817	22 JD BACKHOE	580.00
TEGELER & ASSOCIATES Total			580.00
TERMINIX OF WYOMING	10359125	Monthly Service for December 2022	47.00
TERMINIX OF WYOMING Total			47.00
THE RADIO NETWORK	22120300	COUNCIL MEETINGS	50.00
	22120301	COUNCIL MEETINGS	50.00
	22120302	COUNCIL MEETINGS	50.00
	22120303	COUNCIL MEETINGS	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-368995	TIRES FOR UNIT 42-72	1,079.80
THE TIRE DEN INC Total			1,079.80
TRL TOOLS LLC	13231	Socket set	148.95
TRL TOOLS LLC Total			148.95
UNITED LABORATORIES	INV366702	Antibacterial Soap	339.82
UNITED LABORATORIES Total			339.82
US BANK	BARNES 1222	DECEMBER 2022 CC	439.13
	BLOOD 1222	DECEMBER 2022 CC	70.00
	BODE 1222	DECEMBER 2022 CC	707.24
	BOMBA 1222	DECEMBER 2022 CC	16.69
	BROWN 12 22	DECEMBER 2022 CC	345.00
	BRYAN 1222	DECEMBER 2022 CC	272.84
	CASTRO 1222	DECEMBER 2022 CC	75.00

US BANK	DELISSER 1122	NOVEMBER 2022 CC	31.48
	DODSON 1222	DECEMBER 2022 CC	250.00
	DUNCOMBE 1222	DECEMBER 2022 CC	1,366.86
	EASTMAN 1222	DEC 2022 CC	278.60
	Erdmann cc 10/22	Erdmann cc 10/22	689.15
	Erdmann cc 11/22	Erdmann cc 11/22	266.16
	FREY 1222	DECEMBER 2022 CC	259.20
	GREEN 1222	DECEMBER 2022 CC	1,010.40
	HANSEN E 1222	DECEMBER 2022 CC	3,133.73
	HILL G 1222	DECEMBER 2022 CC	596.99
	HILL T 1222	DECEMBER 2022 CC	409.45
	KAUCHICH 1222	DECEMBER 2022 CC	375.00
	KIRKWOOD 1222	DECEMBER 2022 CC	55.61
	LANCASTER 1222	DECEMBER 2022 CC	375.85
	LENNON 1222	DECEMBER 2022 CC	1,375.00
	MACIOSZEK 1222	DECEMBER 2022 CC	268.65
	MILLER TJ 1222	DECEMBER 2022 CC	42.84
	OWENS, ZACH 1222	DEC 2022 CC	220.45
	PALMER 1122	NOVEMBER 2022 CC	3,104.86
	RANEY B 1222	DECEMBER 2022 CC	39.85
	SHELDON 1222	DECEMBER 2022 CC	301.00
	STURLAUGSON 1222	DECEMBER 2022 CC	113.96
	TOLLEFSON 1222	DECEMBER 2022 CC	207.20
	WILKINS 1222	DECEMBER 2022 CC	384.41
	WYANT 1222	DECEMBER 2022 CC	366.53
US BANK Total			17,449.13
VALLI INFORMATION SYSTEMS	85989	MAILING SERVICE	3,130.84
VALLI INFORMATION SYSTEMS Total			3,130.84
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	FEB 2023	EMPLOYEE PREMIUMS	166,794.85
	JAN 2023	EMPLOYEE PREMIUMS	166,808.37
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			333,603.22
WEST LAW OFFICE PC	38406	JANUARY 2023 RETAINER	7,500.00
WEST LAW OFFICE PC Total			7,500.00
WESTERN REPORTING	406908	BACKGROUND INVESTIGATION	13.00
WESTERN REPORTING Total			13.00
WHISLER CHEVROLET CO.	5027481 1 W	DEFLECTOR AND SL-N-GLOW PLUG FOR 42-51	400.87
	5027917 1W	FLEET MAINTENANCE CREDIT	(233.61)
	5027918 1W	fleet maintenance	335.37
WHISLER CHEVROLET CO. Total			502.63
WHITE MOUNTAIN LUMBER & RENTAL	2355093	Treated Post, Premium Stud, Construction Lag 25 PK	71.44
	2355109	SOCKET/RATCHET	117.98
	2355289	Rnd Wire Lock Pin	4.84
WHITE MOUNTAIN LUMBER & RENTAL Total			194.26
WILLOW CREEK SALT INC	68	132.73 TONS OF ICE BREAKER & FREIGHT	11,136.05
WILLOW CREEK SALT INC Total			11,136.05
WOOD INTEGRADED SOLUTIONS, LLC	98	Green River Natatorium Roof - Request #1 Retention	255,569.75
WOOD INTEGRADED SOLUTIONS, LLC Total			255,569.75
WYOMING FIRST AID & SAFETY SUPPLY, LLC	80002124	First Aid Supplies	144.55
	80002125	Laser Lite Corded 100/Box	97.80
	80002135	First Aid Supplies	72.99
	80002137	First Aid Supplies	108.68
WYOMING FIRST AID & SAFETY SUPPLY, LLC Total			424.02
WYOMING WASTE SYSTEMS	4157585T023	WASTE COLLECTION	57.47
WYOMING WASTE SYSTEMS Total			57.47
Total			814,911.78