



Outstanding Invoices

3/7/2023

Director of Finance, Chris Meats	3/2/2023
	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
AFLAC	2023-0000165	AFLAC ACCIDENT - AFLAC Accident Policy Pre Tax*		1,878.44
AFLAC Total				1,878.44
ALSCO	LOGD1603815	SHOP TOWELS AND UNIFORMS		92.43
	LOGD1605064	Mats for Animal Control		53.42
	LOGD1605065	MATS, SHOP TOWELS AND UNIFORMS		206.72
	LOGD1606294	SHOP TOWELS & UNIFORMS		92.43
	LOGD1606304	Mats for City of Green River		109.58
	LOGD1607542	MATS, SHOP TOWELS & UNIFORMS		206.72
ALSCO Total				761.30
AUTOMOTIVE PROFIT SYSTEMS INC	957954	OIL ABSORBANT PADS		160.00
AUTOMOTIVE PROFIT SYSTEMS INC Total				160.00
BATTERY SYSTEMS INC	28570209231521	BATTERY FOR INVENTORY		369.15
	39520209231519	BATTERY FOR INVENTORY		187.29
	39520209231523	BATTERY FOR INVENTORY		110.43
BATTERY SYSTEMS INC Total				666.87
BIG PEE INDUSTRIES INC.	68974	PORTABLE RESTROOM SERVICE		300.00
	69182	PORTABLE RESTROOM SERVICE		300.00
BIG PEE INDUSTRIES INC. Total				600.00
BOMGAARS SUPPLY INC	93222074	Hand Sanitizer		16.68
	93222684	Weatherproof Covers		16.96
	93223421	Storage Rack		21.99
	93223963	Ties, Cable , SD Natura		15.98
	93224606	WHEELS		5.18
	93224619	REFUND FOR CUTOFF WHEEL		(1.99)
	93225185	Glove, M, Ultra Dri		19.99
BOMGAARS SUPPLY INC Total				94.79
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-21	PAY REQUEST #21		15,008.50
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				15,008.50
CASTLE ROCK HOSPITAL DISTRICT	1-11-23 STMT	EMPLOYMENT TESTING		347.00
	2-9-23 STMT	Pre-Employment Testing		279.00
	2-9-23 STMT VFF	EMPLOYMENT TESTING		485.35
CASTLE ROCK HOSPITAL DISTRICT Total				1,111.35
CDW GOVERNMENT	GS89237	FIBER CABLES		144.00
	GV04822	15FT PATCH CABLES		141.24
	GV72934	12 & 15FT PATCH CABLES		1,293.76
CDW GOVERNMENT Total				1,579.00
CENTURYLINK	936M 021323	PHONE SERVICE		1,251.93
CENTURYLINK Total				1,251.93
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
CONTINENTAL AMERICAN INSURANCE	2023-0000166	CAIC PT - Continental Amer Ins Pre Tax*		16.20
CONTINENTAL AMERICAN INSURANCE Total				16.20

CONVERGEONE, INC.	IE9103646	THOUSAND EYES SOFTWARE	9,780.00
	IE9103855	SOFTWARE MAINTENANCE FOR VMWARE	3,000.00
	IE9103967	SOFTWARE MAINTENANCE FOR VMWARE	15,523.18
CONVERGEONE, INC. Total			28,303.18
COPIER & SUPPLY COMPANY INC	AR35770	Staple Refill Type T for Int.	27.44
COPIER & SUPPLY COMPANY INC Total			27.44
CORE & MAIN LP	S269039	Measuring Chambers	416.10
CORE & MAIN LP Total			416.10
F.B. MCFADDEN WHOLESALE COMPANY	424699	SNACKS FOR RESALE	49.78
	425256	Pledge	120.90
F.B. MCFADDEN WHOLESALE COMPANY Total			170.68
GRAINGER	9584565254	RESIN COMP SPL KITS	279.51
	9588066176	SOLENOID VALVE	279.57
	9597082198	DRILL/TAP SET	85.26
	9600683487	THERMOMETER	38.42
	9601321343	DIAMOND TIPPED CORE BIT	190.00
	9601691760	DIAMOND TIPPED CORE BIT	315.10
	9608889284	POWER DISTR BLOCK AND COVER	200.68
	9608963642	Check valve	96.52
	9610196694	BACKPACK SPRAYER KIT	606.74
GRAINGER Total			2,091.80
GREEN RIVER ACE HARDWARE	160104/2	NUTS & BOLTS	11.76
	160140/2	BATTERIES	8.99
	160449/2	Cap, Grout, Diamond Wheel, fit Tile Cutting Dremel	78.95
	160480/2	Pipe PVC	67.96
	160484/2	Square Notch Trowl, Nuts & Bolts	23.23
	160550/2	EVIDENCE PROJECT	33.97
	160587/2	fleet maintenance	11.99
	160605/2	Caulk, Covers	88.93
	160608/2	Nuts and bolts	13.98
	160665/2	Paint Brush Foam	7.16
	160674/2	Painters Tape	9.99
	160714/2	Bradpoint Drill, Nuts and Bolts	44.68
	160717/2	Foam Tape	20.97
	160742/2	Heater	89.99
	160747/2	Propane	3.19
	160761/2	Rope Utility Dump, Lag Bolt	14.97
	160766/2	KEY	3.99
	160769/2	Paint Brushes, Paint	26.94
	160776/2	MAINTENANCE PARTS	170.88
	160782/2	SNOW PUSHER AND COUPLER	81.97
	160783/2	TAILPIECE AND PRIMER	20.98
	160789/2	DRV GUIDE SET, SCREW CONNECTOR, COUPLER	59.88
	160792/2	TINE WIRE SOL12G	69.98
	160803/2	WEATHERSTRIP	24.99
	160804/2	Pipe Insulation	5.99
GREEN RIVER ACE HARDWARE Total			996.31
GREEN RIVER STAR	10235	Business & Service	80.00
	10238	Health and Fitness	80.00
GREEN RIVER STAR Total			160.00
HONNEN EQUIPMENT	1454514	FILTER ELEMENT FOR 41-72A	36.00
HONNEN EQUIPMENT Total			36.00
IDENTIFIX, INC	384478-23	IDENTIFIX SUBSCRIPTION	1,428.00
IDENTIFIX, INC Total			1,428.00
JME FIRE PROTECTION	16205	RECHARGE EXTINGUISHER	81.73
JME FIRE PROTECTION Total			81.73
KANSAS CITY LIFE INSURANCE COMPANY	2023-00000167	KANSAS CITY LIFE - KANSAS CITY LIFE*	253.50
KANSAS CITY LIFE INSURANCE COMPANY Total			253.50
K-MOTIVE & SPORTS INC	20222828	ASM-Filter, Intake Kite, Oil Change	90.98
	20222859	Oil Change ATV Twin Cyl XP(4)	45.99
K-MOTIVE & SPORTS INC Total			136.97
LONG BUILDING TECHNOLOGIES INC	SCPAY0061690	3rd Quarter Billing for Jan, Feb, and March 2023	1,939.50
LONG BUILDING TECHNOLOGIES INC Total			1,939.50
MISSION SQUARE 301264	2023-00000168	ICMA - ICMA Deferred Comp*	51,138.24
MISSION SQUARE 301264 Total			51,138.24
MORCON SPECIALTY INC	132211	CAMLOCKS, MALLEABLE IRON, AIR COUPLER	197.05

MORCON SPECIALTY INC	132234	QUICK COUPLERS	229.50
MORCON SPECIALTY INC Total			426.55
NAPA AUTO PARTS UNLIMITED	404673	FLOOR DRY FOR REPAIR ON 42-71	52.80
	405582	FILTERS AND WIPERS FOR 41-58	122.79
	405736	HYDRAULIC FILTER FOR 41-58	11.85
	405884	OXYGEN SENSOR SOCKET	61.33
	405920	FILTERS FOR 41-89	161.83
	406242	FUEL FILTER FOR 41-72A	31.57
	406244	WIPERS & FILTERS FOR 41-72	165.50
	406246	FILTERS FOR 41-72A	77.73
	406289	RADIATOR CAP	7.99
	406442	Blue Def 2.5 Gal	75.44
	406570	M/C LAMP BULB	4.60
NAPA AUTO PARTS UNLIMITED Total			773.43
NCPERS GROUP LIFE INSURANCE	2023-00000169	PRUD - Prudential Life Insurance*	640.00
NCPERS GROUP LIFE INSURANCE Total			640.00
New York Life Insurance Company	2023-00000170	NYL-WHOLE LIFE - New York Life - Whole Life*	458.42
New York Life Insurance Company Total			458.42
NORTH CENTRAL LABORATORIES	483097	Lab Supplies	33.70
NORTH CENTRAL LABORATORIES Total			33.70
NUTECH SPECIALTIES	208314	Cleaning supplies	180.96
NUTECH SPECIALTIES Total			180.96
ODP BUSINESS SOLUTIONS, LLC	291331619001	COPY PAPER FOR ADMIN DOCUMENT CENTER	281.94
	292407348001	Office Supplies	44.42
	292439481001	Office Supplies	11.83
	293083695001	Office Supplies	63.51
ODP BUSINESS SOLUTIONS, LLC Total			401.70
O'REILLY AUTO PARTS	4981-360987	fleet maintenance	69.99
O'REILLY AUTO PARTS Total			69.99
PEAK SOFTWARE SYSTEMS INC	025499	SPORTSMAN LICENSE & MAINTENANCE	3,260.00
PEAK SOFTWARE SYSTEMS INC Total			3,260.00
PMS SCREEN PRINTING	5809	Frostbite Shirts	2,868.00
PMS SCREEN PRINTING Total			2,868.00
QUILL CORPORATION	30620177	Office Supplies	25.58
	30844884	TONER, TAPE & HIGHLIGHTERS	154.47
QUILL CORPORATION Total			180.05
REAL KLEEN INC	60298	Toilet Paper, Trash Bags, Handwash, Cleaner, Paper Towels	925.05
REAL KLEEN INC Total			925.05
RED HORSE OIL COMPANY INC	38041	FUEL	2,297.18
	38087	Diesel Fuel	2,807.82
RED HORSE OIL COMPANY INC Total			5,105.00
RELIANCE STANDARD LIFE INSURANCE	2023-00000171	RELIANCE - Reliance Life Insurance	120.86
RELIANCE STANDARD LIFE INSURANCE Total			120.86
ROCK SPRINGS CHAMBER OF COMMERCE	17344	MARKETING ADS IN DIRECTORY - ROAD TRIP	955.00
ROCK SPRINGS CHAMBER OF COMMERCE Total			955.00
ROCK SPRINGS WINNELSON COMPANY	255685 03	Incoming Freight	24.47
ROCK SPRINGS WINNELSON COMPANY Total			24.47
SMITH'S FOOD & DRUG CENTERS INC	068375	KitKat Chocolate, Mars MXD, Reese	11.00
SMITH'S FOOD & DRUG CENTERS INC Total			11.00
SWEETWATER COUNTY CLERK	5452	ELECTION EXPENSES	4,044.49
SWEETWATER COUNTY CLERK Total			4,044.49
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	38386	DISPOSAL OF ASBESTOS PIPE	20.00
	38410	DEAD DEER DISPOSAL ON 2/15/23	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			40.00
THE TIRE DEN INC	1-370299	Transporter	134.95
THE TIRE DEN INC Total			134.95
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPV	93395	Valve Cartridge Lift Angle Hydraulic Valve	152.47
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPMENT Total			152.47
UNITED WAY OF SWEETWATER COUNTY	2023-00000172	UNITED WAY - United Way*	2,377.04
UNITED WAY OF SWEETWATER COUNTY Total			2,377.04
US BANK	BODE A 0123	JANUARY 2023 CC	272.16
	HANSEN E 0123	JANUARY 2023 CC	3,219.99
	SHELDON 0123	JANUARY 2023 CC	96.76
US BANK Total			3,588.91
USA BLUEBOOK	257953	Lab Supplies	234.00
	258115	Lab Supplies	583.68

USA BLUEBOOK Total			817.68
WHISLER CHEVROLET CO.	5028756 1 W	N-Latch	178.26
WHISLER CHEVROLET CO. Total			178.26
WHITE MOUNTAIN LUMBER & RENTAL	2355592	Screws	15.33
	2355636	EVIDENCE PROJECT	61.80
	2355638	NIPPLES, COUPLINGS, BUSHINGS	17.31
	2355669	HOLESAWS AND ADAPTER	35.42
	2355711	THERMOSTAT	28.40
WHITE MOUNTAIN LUMBER & RENTAL Total			158.26
WINSUPPLY ROCK SPRINGS WY CO.	079746 02	COUPLERS	354.81
	079902 01	COUPLINGS AND NIPPLES	131.03
WINSUPPLY ROCK SPRINGS WY CO. Total			485.84
WWC ENGINEERING	224950002	Killdeer Wetlands Surveying Project	4,000.00
WWC ENGINEERING Total			4,000.00
WYOMING MACHINERY COMPANY	PO7479622	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	88.87
	PO7479623	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	281.85
	PO7479624	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	186.90
	PO7481327	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	29.42
	PO7481328	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	211.38
	PO7483119	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	548.25
	PO7483120	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	561.47
	WPO7484714	REPAIR LOADER BUCKET TEETH & EDGES UNIT 43-49	158.21
WYOMING MACHINERY COMPANY Total			2,066.35
WYOMING RETIREMENT SYSTEM	2023-00000173	WYO RET EM - Wyoming Retirement - Employer*	99,563.85
	235582	VFF RETIREMENT FEBRUARY 2023	693.75
WYOMING RETIREMENT SYSTEM Total			100,257.60
Total			245,043.87