



Outstanding Invoices

11/16/2021

Director of Finance, Chris Meats	11/11/2021
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
ACE EQUIPMENT & SUPPLY COMPANY	172824	GUTTER BROOMS		975.00
ACE EQUIPMENT & SUPPLY COMPANY Total				975.00
ALPINE PURE BOTTLED WATER	121	Bottled Water		13.00
	123	5 Gallon Bottled Water		6.50
	127	Bottled Water		32.50
ALPINE PURE BOTTLED WATER Total				52.00
ALSCO	LOGD1520490	SHPO TOWELS & UNIFORMS		98.89
	LOGD1521683	Mats for Animal Control		45.95
	LOGD1521687	MATS, SHOP TOWELS AND UNIFORMS		202.06
	LOGD1522902	SHOP TOWELS AND UNIFORMS		98.89
	LOGD1522911	Mats for Police Department		46.78
	LOGD1522912	Mats for City of Green River		93.78
ALSCO Total				586.35
BATTERY SYSTEMS INC	7067903	BATTERY		119.20
BATTERY SYSTEMS INC Total				119.20
BIG PEE INDUSTRIES INC.	66303	Portable Restroom Service		240.00
	66357	Portable Restroom Service		115.00
BIG PEE INDUSTRIES INC. Total				355.00
BOMGAARS SUPPLY INC	93120081	Heater Buddy Portable		89.99
	93120416	Silicone		9.98
	93121364	Self-Drill Screws, Tin Snips, Hose Clamp		24.77
	93121407	EZ Install Plug		13.93
	93121408	Drill Bit Thunderbolt		7.49
	93121687	BATTERY FOR TUBING CUTTER		64.99
	93122541	Casters		19.96
	93122570	Hook Bolt, Eye Bolt, Protie		29.97
BOMGAARS SUPPLY INC Total				261.08
BOYS 'N BERRYS LLC	10292146882	WIRE GAUGE AND WRENCH ADAPTER		15.45
BOYS 'N BERRYS LLC Total				15.45
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-7	PAY REQUEST #7		37,267.27
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				37,267.27
CASTLE ROCK VETERINARY HOSPITAL	7944	SPAY/NEUTER CERTIFICATE		50.00
CASTLE ROCK VETERINARY HOSPITAL Total				50.00
CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void		393.96
	2021-00000021	GARNISH - GRC - Garnishment - GR Court		(393.95)
	2022-00000044	GARNISH - GRC - Garnishment - GR Court		(4.76)
CIRCUIT COURT OF SWEETWATER COUNTY Total				(4.75)
COPIER & SUPPLY COMPANY INC	AR30771	COPIER MAINTENANCE		107.85
	AR30772	Copies		86.21
COPIER & SUPPLY COMPANY INC Total				194.06
F.B. MCFADDEN WHOLESAL COMPANY	405437	Snacks for Resale, Gloves, Garbage Bags		623.79
F.B. MCFADDEN WHOLESAL COMPANY Total				623.79
FIRST CHOICE FORD	261274	Module - Door Lock and Alarm		595.74

FIRST CHOICE FORD	CM340638	CREDIT FOR PARTS	(8.89)
FIRST CHOICE FORD Total			586.85
FLOYD'S TRUCK & EQUIPMENT	X303012541:01	CREDIT FOR FILTERS UNIT 42-71	(252.00)
FLOYD'S TRUCK & EQUIPMENT Total			(252.00)
FORCE AMERICA INC	001-1585334	STUCCHI VALVE AND PARKING STATION FOR 41-70A	1,349.01
FORCE AMERICA INC Total			1,349.01
FREMONT MOTOR ROCK SPRINGS	90513	Sensor-Washer FLuid	3.71
FREMONT MOTOR ROCK SPRINGS Total			3.71
GREEN RIVER ACE HARDWARE	151301/2	PVC Nipple, Couple	12.14
	151710/2	TORCH	22.99
	152007/2	Ace Fitting Brush, Union, Adapter	17.47
	152081/2	Recept DPLX, Double Side Tape	16.97
	152143/2	Ult Copper GSKT Maker, Hand Sanitizer Gel	129.94
	152206/2	NUTS AND BOLTS	23.96
	152216/2	RYL Int Paint	79.98
	152262/2	6 FT CORD AND TOWELS	14.98
	152276/2	ANCHOR, TAPE MEASURE AND DRILL BITS	40.94
	152303/2	Dawn AB Orange 19.40 oz	9.98
	152337/2	PNTR Choice CVR, Roller Covr ABS Adapter	21.57
	152339/2	ABS Adapter	(3.99)
	152343/2	Torch Kit with 1 Cylinder	19.99
	152344/2	NUTS AND BOLTS FOR 41-70A	26.93
	152361/2	NUTS AND BOLTS FOR 41-70A	25.42
	152365/2	NUTS AND BOLTS	15.74
	152372/2	NUTS AND BOLTS	8.34
	152373/2	NUTS AND BOLTS FOR 41-70A	4.16
	152385/2	NUTS AND BOLTS	1.98
	152390/2	SUPPLIES FOR WETLAND HEAD GATE	162.73
	152400/2	Nuts and Bolts, Flex Tape	32.97
	152409/2	NUTS AND BOLTS FOR 41-70A	7.56
	152415/2	Cap Dead Frnt Polz GI 15A	20.93
	152429/2	SAWZAL BLADES	41.98
GREEN RIVER ACE HARDWARE Total			755.66
GREEN RIVER STAR	9128	AGENDA - AD	99.00
	9134	P&Z Public Notice	54.00
	9139	COUNCIL MINUTES LEGAL #11965	468.00
	9144	SPECIAL COUNCIL MINUTES LEGAL #11970	63.00
	9145	INVITATION TO BID-SALE OF MUNICIPAL PROPERTY	459.00
	9154	AGENDA - AD	99.00
	9178	COUNCIL MINUTES LEGAL #11983	594.00
	9186	AGENDA - AD	99.00
GREEN RIVER STAR Total			1,935.00
HILL'S PET NUTRITION SALES INC	240437096	Pet Food	7.96
HILL'S PET NUTRITION SALES INC Total			7.96
HONNEN EQUIPMENT	1318864	TROUBLESHOOT AND REAPIR PONY MOTOR ON 41-72A	1,317.06
HONNEN EQUIPMENT Total			1,317.06
HOWARD SUPPLY COMPANY LLC	50989378	FUEL ISLAND PUMP PARTS	929.48
HOWARD SUPPLY COMPANY LLC Total			929.48
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	44054	TROUBLE SHOOT LIGHTING WIRES ON W2S & S1W	621.00
INFINITY POWER & CONTROLS Total			621.00
LARRY H MILLER SUPERFORD	1920901W	HOSE, PKIT AND PIN FOR 54-33	34.28
	1921461W	MOTOR FOR 42-67	25.36
	CHG 1924627W	car parts	98.73
	CM1897336W	CORE CREDIT FOR 41-90	(300.00)
LARRY H MILLER SUPERFORD Total			(141.63)
LONGHORN CONSTRUCTION	NOVEMBER 8, 2021	PAY APP #4	69,578.00
LONGHORN CONSTRUCTION Total			69,578.00
MORCON SPECIALTY INC	125273	HOSE ASSY AND ADAPTER	94.76
	125439	COUPLERS AND ADAPTERS FOR 41-70A	251.87
	125449	CAMLOCK AND SCREEENS	225.96
MORCON SPECIALTY INC Total			572.59
MOTOROLA SOLUTIONS INC	8281265805	PORTABLE RADIOS	145,182.84
	8281266830	Patrol Vehicle Radios	22,139.76
MOTOROLA SOLUTIONS INC Total			167,322.60

MSC INDUSTRIAL SUPPLY COMPANY	66204324	CARBIDE MILLING	438.33
MSC INDUSTRIAL SUPPLY COMPANY Total			438.33
NAPA AUTO PARTS UNLIMITED	377874	NAPA	56.82
	377947	NAPA	72.47
	378075	Headlight Switch	32.09
	378297	Air Filter, Oil Filter, Fuel Filter	39.51
	378333	FUEL FILTERS	30.87
	378335	Air Filter	(14.46)
	378377	Spark Plugs	179.68
	378382	DISPOSABLE GLOVES	81.27
	378390	Napa Air Filter, Oil Filter	15.91
	378416	Air Filter, Oil Filter, Fuel Filter	20.62
	378665	BATTERY FOR SCHOOL LIGHT	210.59
	378680	COUPLER	8.29
	378694	LED PIGTAIL FOR 41-70	6.29
	378720	DRILL BITS FOR 41-70A	47.36
	378799	car parts	18.99
	378802	car parts	12.72
NAPA AUTO PARTS UNLIMITED Total			819.02
NEWGEN STRATEGIES AND SOLUTIONS, LLC	12060	PROFESSIONAL SERVICES THROUGH OCTOBER 15	3,465.00
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			3,465.00
OIL CAN	189387	PROPANE	154.63
OIL CAN Total			154.63
ONE-CALL WYOMING	61308	TICKETS FOR OCTOBER	84.75
ONE-CALL WYOMING Total			84.75
O'REILLY AUTO PARTS	4981-319457	Motor oil	47.47
	4981-320317	Wiper Fluid	4.19
O'REILLY AUTO PARTS Total			51.66
PACIFIC STEEL RECYCLING	7818497	STEEL FOR 41-56	27.63
	7824397	SQUARE TUBE FOR 41-70A	204.37
PACIFIC STEEL RECYCLING Total			232.00
PROFORCE LAW ENFORCEMENT	465359	ProForce	441.15
PROFORCE LAW ENFORCEMENT Total			441.15
QUILL CORPORATION	20228511	Laminator	167.99
	20324808	OFFICE SUPPLIES	32.78
QUILL CORPORATION Total			200.77
REAL KLEEN INC	57311	Trash Can Liner, Multi Fold Towels, Cleaner	464.10
	57312	Roll Towels, Toilet Paper	101.20
REAL KLEEN INC Total			565.30
RED HORSE OIL COMPANY INC	32983	FUEL	2,257.73
	33077	FUEL	2,404.50
	33151	FUEL	3,171.86
RED HORSE OIL COMPANY INC Total			7,834.09
ROCK SPRINGS WINNELSON COMPANY	249307 01	GAS HEATERS FOR SHOSHONE PUMP STATION	1,548.22
ROCK SPRINGS WINNELSON COMPANY Total			1,548.22
ROCKET MINER	092153640	Art on the Green Ads	450.00
ROCKET MINER Total			450.00
ROCKY MOUNTAIN POWER	0077 102121	ELECTRIC SERVICE	33,226.66
ROCKY MOUNTAIN POWER Total			33,226.66
SMITH'S FOOD & DRUG CENTERS INC	052927	Decorations - Pumpkins	56.00
SMITH'S FOOD & DRUG CENTERS INC Total			56.00
STOTZ EQUIPMENT	P63307	Dipstick, Structural Tubing, Freight	126.13
STOTZ EQUIPMENT Total			126.13
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	36506	DEAD DEER DISPOSAL ON 10-25-21	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
SWEETWATER PLUMBING & HEATING	82725	B & G Seal Kit	194.30
SWEETWATER PLUMBING & HEATING Total			194.30
SWEETWATER TROPHIES	26402	TAGS	4.75
SWEETWATER TROPHIES Total			4.75
TERMINIX OF WYOMING	10345429	Monthly Service for the Pavilion	75.00
TERMINIX OF WYOMING Total			75.00
THE TIRE DEN INC	1-GS352148	TIRES FOR 42-53	703.92
THE TIRE DEN INC Total			703.92
US BANK	BACH 1021	OCTOBER 2021 CC	771.52
	BARNES, 1021	OCTOBER 2021 CC	186.42
	BARTLETT 1021	OCTOBER 2021 CC	145.17

US BANK	BRADY 0921	SEP 2021 CC	395.61
	BRYAN 1021 CC	OCTOBER 2021	1,170.00
	DELISSER 1121	SEPTEMBER 2021 CC	182.67
	DUNCOMBE 1021 CC	OCTOBER 2021 CC	889.90
	EBINGER 1021 CC	OCTOBER 2021	326.52
	GREEN 1021	NOVEMBER 2021 CC	356.22
	Halter 1021	OCTOBER 2021 CC	16.98
	HANSEN D, 1021	OCTOBER 2021 CC	128.97
	HASTINGS 0921	SEP 2021 CC	514.90
	HILL T 1021	OCTOBER 2021 CC	758.43
	KAUCHICH 1021	OCTOBER 2021 CC	1,578.48
	KNIGHT 10 21	OCTOBER 2021 CC	339.00
	LANCASTER 1021	OCTOBER 2021 CC	52.99
	LYNCH 0921	SEPTEMBER 2021 CC	1,125.00
	MACIOSZEK 1021	OCTOBER 2021 CC	264.24
	MANNING 0921	SEP 2021 CC	556.09
	MEATS 0921	SEP 2021 CC	3,269.94
	MURPHY 0921	SEPTEMBER 2021 CC	375.00
	NIELSON 1021	OCTOBER 2021 CC	255.15
	OWENS 1021	OCTOBER 2021 CC	134.59
	OWENS R 10 21	OCTOBER 2021 CC	323.29
	PALMER 10 21	OCTOBER 2021 CC	1,708.91
	SCHULTZ 10 21	OCTOBER 2021 CC	47.25
	SCHUMACHER 1021	OCTOBER 2021 CC	2,085.30
	SMITH 0921	SEP 2021 CC	900.92
	STEWART, 1021	OCTOBER 2021 CC	720.00
	STOEGER, 1021 CC	OCTOBER 2021 CC	103.92
	TOLLEFSON 1021	OCTOBER 2021 CC	1,348.09
	WESTENSKOW 10 21	OCTOBER 2021 CC	225.00
US BANK Total			21,256.47
VAUGHNS PLUMBING & HEATING	33102	HEATER REPAIR	150.00
VAUGHNS PLUMBING & HEATING Total			150.00
WHITE MOUNTAIN LUMBER & RENTAL	2349432	Box Ivory 2 Toggle Switch	7.55
	2349560	Flat Washer, Hex Self Drill Screw, Hollow Wall Anchor	5.80
	2349569	1 Qt. Mix-N-Measure Container	5.91
	2349576	SAW BLADES	36.03
	2349585	CONCRETE MIX	28.08
	2349646	Tape Rule	11.39
	2349649	SPNG RBR STRIP	3.79
WHITE MOUNTAIN LUMBER & RENTAL Total			98.55
WINSUPPLY ROCK SPRINGS WY CO.	069922 01	LAMP	50.34
WINSUPPLY ROCK SPRINGS WY CO. Total			50.34
WYOMING MACHINERY COMPANY	PO6884219	CAT ET SUBSCRIPTION	1,200.00
WYOMING MACHINERY COMPANY Total			1,200.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-2573 A	PRE-CONFERENCE REGISTRATION FOR RON & RICK	370.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSOC Total			370.00
Total			358,888.59