



Outstanding Invoices

2/15/2022

Director of Finance, Chris Meats	2/10/2022
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)	18146	Background Checks for Indoor Soccer		314.50
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				314.50
ADVANCED MEDICAL IMAGING, LLC	KNIGHT-2T2C1B2M-	NATHANIEL KNIGHT ANNUAL		128.14
ADVANCED MEDICAL IMAGING, LLC Total				128.14
ALPINE PURE BOTTLED WATER	539	Bottled water		26.00
	540	5 Gallon Bottled Water		6.50
	541	Bottled water		26.00
	542	WATER		13.00
	543	Bottled water		19.50
ALPINE PURE BOTTLED WATER Total				91.00
ALSCO	LOGD1536307	Mats for Animal Control		45.95
	LOGD1537530	SHOP TOWELS AND UNIFORMS		89.06
	LOGD1537539	Mats for Police Department		46.78
	LOGD1537540	Mats for City of Green River		97.85
ALSCO Total				279.64
ANIMAL CLINIC OF GREEN RIVER	WALLACE012522	SPAY/NEUTER CERTIFICATE		50.00
ANIMAL CLINIC OF GREEN RIVER Total				50.00
AUTOMOTIVE PROFIT SYSTEMS INC	693226	DEX AND MATS		494.85
AUTOMOTIVE PROFIT SYSTEMS INC Total				494.85
AV-TECH ELECTRONICS INC	0086335-IN	series linerar tirded		115.20
	0086553-IN	STINGER BATTERY		31.80
AV-TECH ELECTRONICS INC Total				147.00
BATTERY SYSTEMS INC	7273859	BATTERY SYSTEMS		96.56
BATTERY SYSTEMS INC Total				96.56
BIG PEE INDUSTIRES INC.	66688	PORTABLE RESTROOM SERVICE		240.00
	66715	PORTABLE RESTROOM SERVICE		115.00
	66747	PORTABLE RESTROOM SERVICE		240.00
BIG PEE INDUSTIRES INC. Total				595.00
BIRD, WENDY	012722	REFUND LIQUOR LICENSE ADVERTISING FEE		140.00
BIRD, WENDY Total				140.00
BOMGAARS SUPPLY INC	93136488	Frog Tape, Orange Peel Texture		23.98
	93136496	Bit Tip Holder, Drill Bits		14.97
	93136626	Bar Faucet		44.99
	93136629	Bar Faucet		(44.99)
	93136786	Lock Clamps		59.98
	93136792	Silicone, S-Trap		18.98
	93137084	Roller Cover 6 Pack		8.99
	93137752	ATV Battery, Core Exchange Fee, Light		84.87
	93138185	Sanitary Tee, PVC Cap, Trigger Gun		65.96
	93138202	Fasteners, Lynch Pin		9.17
	93138268	PVC Cap		6.99
	93138719	Chip Brsh Set, Wood Glue, Roller Frame, Kwik Seal Caulk		49.93
	93138745	Vinyl Hose, Hose Barb, Coupling, Flexible Coupling, Hose Clamp		30.37

BOMGAARS SUPPLY INC	93138890	Paint Brushes, Cleaner, Spray Paint	22.73
	93138913	POLY ROPE	12.99
	93139226	Bulk Bolts	1.56
	93139374	Spray Paint	22.76
	93139381	Steel Wool	15.57
	93140126	PVC Cement	10.99
BOMGAARS SUPPLY INC Total			460.79
BOYS 'N BERRYS LLC	01282250036	AWL, MAGNETIZER, BATT CLEANER, OUTLET	75.15
BOYS 'N BERRYS LLC Total			75.15
BRIDGER VALLEY PROPANE	101891	Propane for Archery Barn	805.07
BRIDGER VALLEY PROPANE Total			805.07
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-10	PAY REQUEST 10	5,963.50
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total			5,963.50
CASTLE CLEANING INC	8005	Cleaning Services for October 2021 Recreation Center	5,389.27
	8110	Cleaning Services for January 2022	4,805.36
	8111	Cleaning Services for January 2022	2,850.00
CASTLE CLEANING INC Total			13,044.63
CASTLE ROCK HOSPITAL DISTRICT	011722	AHA Heartsaver First Aid Class	300.00
CASTLE ROCK HOSPITAL DISTRICT Total			300.00
CASTLE ROCK VETERINARY CENTER	9138	CASTLE ROCK VETERINARY HOSPITAL	40.00
	9385	SPAY/NEUTER CERTIFICATE	60.00
CASTLE ROCK VETERINARY CENTER Total			100.00
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
CIVIL AIR PATROL MAGAZINE	TT 2328067	AIRPORT AD	95.00
CIVIL AIR PATROL MAGAZINE Total			95.00
CODALE ELECTRIC SUPPLY INC	57650439.001	Siemens B230 2 Pole 30 AMP 240 V low Tab Bolt-on Circuit Break	43.29
CODALE ELECTRIC SUPPLY INC Total			43.29
COPIER & SUPPLY COMPANY INC	AR31516	COPIER MAINTENANCE & SUPPLY	83.54
	AR31517	Copier Maintenance	26.30
	AR31519	COPIER MAINTENANCE & SUPPLY	261.07
	AR31520	Copies	29.15
	AR31521	CONTRACT INVOICE	134.30
	AR31524	COPIER MAINTENANCE & SUPPLIES	350.07
	AR31720	Copies	102.57
	AR31721	COPIER MAINTENANCE & SUPPLY	152.13
	AR31723	CONTRACT INVOICE	95.52
	AR31724	COPIES AT PUBLIC WORKS	20.85
	AR31725	COPIES AT UTILITIES	81.14
COPIER & SUPPLY COMPANY INC Total			1,336.64
DELTA DENTAL OF WYOMING	MARCH 2022	EMPLOYEE PREMIUMS GROUP: 7111-0031	8,932.00
DELTA DENTAL OF WYOMING Total			8,932.00
DIRECTV	057394181X220206	DIRECT TV SERVICE	115.64
	057394259X220128	DIRECT TV SERVICE	101.64
DIRECTV Total			217.28
DJ'S GLASS PLUS	101313	WINDSHIELD FOR 59-50	250.00
DJ'S GLASS PLUS Total			250.00
ENERGY MANAGEMENT CORPORATION	127326	LABOR AND TRAVEL TO INSTALL TEST GENERATOR	634.97
ENERGY MANAGEMENT CORPORATION Total			634.97
F.B. MCFADDEN WHOLESALE COMPANY	409025	SNACKS FOR RESALE	76.00
	409345	Snacks for Resale, Garbage Bags, Toilet Paper	540.59
	409630	Snacks for Resale, Gloves	556.43
F.B. MCFADDEN WHOLESALE COMPANY Total			1,173.02
FEDEX	7-621-18077	Shipping Charges	17.79
FEDEX Total			17.79
FIRST CHOICE FORD	262653	REPROGRAM REMOTE START FOR 41-85	567.00
	343984	MOTORCRAFT SHOP SUPPLIES	209.94
	343986	ELEMENT ASSEMBLY FOR 42-67	95.82
FIRST CHOICE FORD Total			872.76
FISHER'S TECHNOLOGY	986977	CONTRACT INVOICE	599.00
FISHER'S TECHNOLOGY Total			599.00
FITNESS GIANT, LLC	M18032	wieghts	4,477.00
FITNESS GIANT, LLC Total			4,477.00
FREMONT MOTOR ROCK SPRINGS	91047	CAR PARTS	175.00
FREMONT MOTOR ROCK SPRINGS Total			175.00

FRONT RANGE FIRE APPARATUS	72438	MIRROR	694.77
FRONT RANGE FIRE APPARATUS Total			694.77
GALLS LLC	020207210	DUTY BELT	24.56
GALLS LLC Total			24.56
GLOBAL EQUIPMENT COMPANY INC.	118665236	MAGNETIC STIRRERS	791.85
GLOBAL EQUIPMENT COMPANY INC. Total			791.85
GRAINGER	9182544453	Hard Hats	68.28
	9194964822	BATTERY CHARGER	143.98
GRAINGER Total			212.26
GREEN RIVER ACE HARDWARE	153470/2	Nuts and bolts	0.90
	153530/2	LED Hilm	104.97
	153572/2	paint	39.99
	153583/2	Primer Bond Stix, Duct Tape, Film Poly	131.97
	153590/2	paint	39.99
	153591/2	Bucket with Handle, Faucet, Filir Fiber, Grout	56.95
	153600/2	Disinfectant Odoban, Stopper Food Disposer, Batteries	96.94
	153606/2	Union Brass Comp, Sealer Grout, Adapter, Coupling	56.92
	153686/2	Finish Nails, Glue Titebond, Router Bits, Mortising	76.95
	153692/2	VAC BELT	7.59
	153700/2	paint	39.99
	153713/2	Blow Off Duster, Nuts and Bolts	27.19
	153730/2	Nipple Galv	6.99
	153742/2	Union Sch80 PVC	25.98
	153743/2	Isopropyl Alcohol	17.97
	153760/2	Battery Lithium	8.99
	153761/2	Silicone, Tru Blu Pipe sealent	9.98
	153766/2	Conduit	29.99
	153768/2	Binder	5.99
	153787/2	Paint, Dust pan	35.58
	153809/2	CAR WAX	31.98
	153811/2	Sock Spray, Professional Respirator	66.97
	153818/2	paint	53.98
	153827/2	Hand Sanitizer, Razor Blades, Bolt with Nut	82.93
	153829/2	ROUGHNECK TOTES	49.98
	153835/2	NUTS AND BOLTS, CLAMPS AND HS CLAMP	6.82
	153840/2	TYPE C 10 FT CABLE ASST AND TPE CTNEZ	23.97
	153849/2	Pipe Pvc, Cap Slip	15.57
	153874/2	Union PVC	7.99
	153875/2	Nuts and bolts	2.00
	153876/2	Ace BTR RLR, Jumbo Koter Paint Tray	13.57
	153922/2	Hose clamps	50.83
	153925/2	TRUFUEL	49.98
GREEN RIVER ACE HARDWARE Total			1,278.39
GREEN RIVER CHAMBER	916	Gift Certificates and Printing Fee	102.00
GREEN RIVER CHAMBER Total			102.00
GREEN RIVER STAR	9379	Business & Service 3 Weeks	60.00
	9385	Contractors License Public Notice	252.00
	9386	Frozen Pipes Ad	204.00
	9418	JOINT BIOLSOLIDS AD	324.00
	9419	LIQUOR LICENSE RENEWALS LEGAL #12079	882.00
	9422	Zoning Change Public Notice	288.00
GREEN RIVER STAR Total			2,010.00
HILL'S PET NUTRITION SALES INC	241322870	Hill's Invoice	79.32
HILL'S PET NUTRITION SALES INC Total			79.32
IDENTIFIX, INC	384478-22	IDENTIFIX SUBSCRIPTION	1,428.00
IDENTIFIX, INC Total			1,428.00
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	44140	RAN CONDUIT FOR DIESEL PUMP AT FUEL ISLAND	844.06
INFINITY POWER & CONTROLS Total			844.06
JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	3610	GENERAL COUNSELING	125.00
JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING Total			125.00
JOINT POWERS WATER BOARD	1540	JANUARY 2022 WATER DISTRIBUTION	47,101.08
JOINT POWERS WATER BOARD Total			47,101.08
KEN BERGMAN & ASSOCIATES LLC (KBA SAW)	50499	RESHARPEN BLADES	50.10
KEN BERGMAN & ASSOCIATES LLC (KBA SAW) Total			50.10

LABORATORY CORPORATION OF AMERICA HOLDINGS	HODGES-94287053	ANTHONY HODGES ANNUAL	74.00
LABORATORY CORPORATION OF AMERICA HOLDINGS Total			74.00
LAWSON PRODUCTS, INC.	9309213345	SHOP SUPPLIES	71.59
	9309232696	SHOP SUPPLIES	49.77
LAWSON PRODUCTS, INC. Total			121.36
LOCAL GOVERNMENT LIABILITY POOL	13614	DEDUCTIBLES FOR 2020 & 2022 SETTLEMENT	9,243.61
LOCAL GOVERNMENT LIABILITY POOL Total			9,243.61
LONG BUILDING TECHNOLOGIES INC	SCPAY0056089	Quarterly Billing Per HVAC Service Agreement	1,883.00
LONG BUILDING TECHNOLOGIES INC Total			1,883.00
LOWELL, CRAIG	1/20/22	Mileage reimbursement	207.40
LOWELL, CRAIG Total			207.40
MEDICAL IMAGING ASSOC OF IDAHO FALLS PA	US000048102601	RUSSELL SCHULTZ ANNUAL	29.00
MEDICAL IMAGING ASSOC OF IDAHO FALLS PA Total			29.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUND/	010422	COMMUNITY SERVICE CONTRACT FYE 22	1,000.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDATION Total			1,000.00
MORCON SPECIALTY INC	126430	ADAPTER FOR 41-91B	1.50
	126586	HOSES,COVERS AND COUPLERS	524.32
MORCON SPECIALTY INC Total			525.82
MOUNTAIN STATES INDUSTRIAL SERVICES, INC	29526	WEAR PADS AND PLASTIC BOLTS	147.94
MOUNTAIN STATES INDUSTRIAL SERVICES, INC Total			147.94
MOUNTAINLAND SUPPLY, LLC	S104214932.003	INBOUND FREIGHT	12.86
	S104479532.001	COUPLINGS AND INSERTS	346.50
MOUNTAINLAND SUPPLY, LLC Total			359.36
NAPA AUTO PARTS UNLIMITED	382161	Nut, Rear Nut	12.72
	382315	NAPA INVOICE	13.57
	382343	support 3214	79.98
	382475	Support	399.90
	382821	TIRE REP STRIPS	22.80
	382824	CAR PARTS	68.50
	383138	SERP BELT FOR 41-70	28.57
	383191	boxed capsules	12.23
	383338	FUEL HOSE, LINE AND CONNECTOR FOR 41-62	7.92
	383367	CAR PARTS	21.91
	383374	CAR PARTS	40.98
	383496	CAR PARTS	53.71
	383502	Lucas Red-Tacky GRS, Seal	43.79
	383505	Packer - Hand Bearing	8.29
	383550	Sleeve Retainer	8.69
	383555	FILTERS FOR 54-29	112.76
	383576	WIPERS AND FILTERS FOR 41-85	57.48
	383577	FILTERS FOR 59-31	121.05
	383601	FRONT SHOCKS FOR 41-85	135.00
	383679	COOLANT FILTER AND RADIATOR CAP FOR 41-63	16.26
	383680	Air Filter, Oil Filter, Trico Force Front Beam	57.48
	383681	Permatex Gear Oil RTV	10.69
	383734	FILTERS AND WIPER BLADES FOR 54-34	54.01
	383954	AIR FILTERS FOR 41-72	98.55
	383957	HOSE CLAMP	4.44
	383995	FILTERS AND WIPER BLADES FOR 42-67	105.52
	383996	FILTERS AND WIPER BLADES FOR 42-72	63.66
NAPA AUTO PARTS UNLIMITED Total			1,660.46
NETMOTION WIRELESS	I0062369	UPGRADE SERVICES	2,000.00
NETMOTION WIRELESS Total			2,000.00
NUTECH SPECIALTIES INC	198509	KLEENEX ROLL TOWELS	105.28
NUTECH SPECIALTIES INC Total			105.28
OFFICE DEPOT INC	221818463001	Office Supplies	126.39
	221823800001	Office Supplies	9.79
OFFICE DEPOT INC Total			136.18
ONE-CALL WYOMING	62273	MEMBERSHIP DUES AND LOCATES	49.00
ONE-CALL WYOMING Total			49.00
PACIFIC STEEL RECYCLING	7890547	20' Angle	31.21
	7905796	H R Strip	13.09
PACIFIC STEEL RECYCLING Total			44.30
PDQ CONTRACTORS	011122	Gutter Installation	876.00
PDQ CONTRACTORS Total			876.00
PERFORMANCE OVERHEAD DOOR	19158	Long Stem Rollers, Hinge, Drum, Cable	164.24

PERFORMANCE OVERHEAD DOOR Total			164.24
PETERBILT OF WYOMING	RP206584	FITTING	9.98
PETERBILT OF WYOMING Total			9.98
PILOT BUTTE BROADCASTING	3262	ADVERTISING - SHOPPING SMALL & VOLUNTEER RECRUITMENT	500.00
PILOT BUTTE BROADCASTING Total			500.00
PIONEER GASKET OF WYOMING, INC	2-45291	1/4 EPDM per sample	44.00
PIONEER GASKET OF WYOMING, INC Total			44.00
QUILL CORPORATION	22035568	Ry22 aag dly today is wall 6x6	25.99
	22405545	Bounty 30 Regular Rolls 40 Sheets	91.98
QUILL CORPORATION Total			117.97
REAL KLEEN INC	57806	Trash Can Liners, Hand Soap, Cleaner, Toilet Paper	442.00
	57846	Premium Roll Towels	135.20
REAL KLEEN INC Total			577.20
RED HORSE OIL COMPANY INC	33797	FUEL	2,629.74
	33803	FUEL	1,722.23
	33823	FUEL	1,835.91
	33826	Diesel Fuel	2,630.22
	33984	Diesel Fuel	1,976.31
RED HORSE OIL COMPANY INC Total			10,794.41
RMI (ROCKY MOUNTAIN INDUSTRIAL SUPPLY)	277167	NITRILE INDUSTRIAL GLOVES	176.85
RMI (ROCKY MOUNTAIN INDUSTRIAL SUPPLY) Total			176.85
ROCKY MOUNTAIN POWER	0012 012522	Electric Service	2,488.80
	0020 012122	Electric Service	156.00
ROCKY MOUNTAIN POWER Total			2,644.80
SAFETY- KLEEN SYSTEMS INC	88059366	PARTS WASHER SOLVENT	381.90
SAFETY- KLEEN SYSTEMS INC Total			381.90
SEYMOUR, JULIE	122021	2021 Co-Ed Tough Turkey Volleyball Tournament	200.00
SEYMOUR, JULIE Total			200.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_108217_1	UNIFORMS	120.85
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			120.85
SOUTHWEST DOORS INC	14933	SERVICE CALL TO REPLACE HINGES, RECONNECT BRACKET	280.95
	14949	LIFTMASTER DOOR AND CODE TRANSMITTERS	1,680.00
	14957	ANCHORS, BRACKETS AND LUBE FOR WASH BAY DOOR	205.45
SOUTHWEST DOORS INC Total			2,166.40
STATEFIRE DC SPECIALITIES, LLC	INV0000004913	Monthly Monitoring of Security and/or alarm systems	147.00
STATEFIRE DC SPECIALITIES, LLC Total			147.00
SWEETWATER COUNTY DETENTION CENTER	JANUARY 2022	INCARCERATION FEES	3,230.00
SWEETWATER COUNTY DETENTION CENTER Total			3,230.00
TERMINIX OF WYOMING	10347674	Monthly Service for January 2022	42.00
	10348190	Monthly Service for January 2022	75.00
TERMINIX OF WYOMING Total			117.00
THE TIRE DEN INC	1-355111	TIRES FOR 42-52	731.80
	1-355289	Falken Wildpeak, Disposal Light Truck	899.80
THE TIRE DEN INC Total			1,631.60
TRE ENVIRONMENTAL STRATEGIES, LLC	3256	AUGUST TOXICITY TESTS	985.00
TRE ENVIRONMENTAL STRATEGIES, LLC Total			985.00
UNITED LABORATORIES	INV339389	Meringue FM Anitbac 750 ML	675.84
UNITED LABORATORIES Total			675.84
US BANK	BARNES 0122	JAN 2022 CC	479.67
	BLOOD 1121	NOV 2021 CC	2,332.08
	BLOOD 1221	DEC 2021 CC	215.76
	BODE 1221	DEC 2021 CC	391.06
	BOWEN 12 21	DECEMBER 2021 CC	899.47
	BROWN 0122	JANUARY 2022 CC	393.72
	BROWN D 12 21	DECEMBER 2021 CC	27.29
	DELISSER 1221	DECEMBER 2021 CC	45.95
	EBINGER 0122	JAN 2022 CC	98.99
	Erdmann 11/21	Erdmann CC 11/21	1,958.42
	HILL T 0122	JAN 2022 CC	400.36
	HODGES 12 21	DECEMBER 2021 CC	139.00
	HOLCOMB M 01 22	JANUARY 2022 CC	56.48
	HOLCOMB M 12 21	DECEMBER 2021 CC	426.52
	HOLCOMB N 12 21	DECEMBER 2021 CC	4,094.22
	HOOTEN 12 21	DECEMBER 2021 CC	153.20
	KRAGOVICH 1121	NOV 21 CC	796.67

US BANK	MELVING 12/21	DEC 2021 CC	364.52
	MILLER TJ 0122	JAN 2022 CC	1,016.10
	OWENS R 01 22	JANUARY 2022 CC	40.66
	PALMER 12 21	DECEMBER 2021 CC	4,269.82
	RANEY 0122	JAN 2022 CC	714.00
	TOLLEFSON 0122	JAN 2022 CC	722.21
	WESTENSKOW 12 21	DECEMBER 2021 CC	90.00
	WYANT J 01 22	JANUARY 2022 CC	40.66
US BANK Total			20,166.83
VAUGHNS PLUMBING & HEATING	33665	Install 40 Gal Electric Water Heater at Animal Control	1,850.00
VAUGHNS PLUMBING & HEATING Total			1,850.00
VSP - VISION SERVICE PLAN	814152766	FEBRUARY 2022 EMPLOYEE PREMIUMS	1,779.54
	814152771	FEBRUARY 2022 COBRA PREMIUMS	29.80
VSP - VISION SERVICE PLAN Total			1,809.34
WEST LAW OFFICE PC	37930	FEBRUARY 2022 RETAINER	6,500.00
WEST LAW OFFICE PC Total			6,500.00
WORLDWASH LLC	60806	Clean And Degrease Kitchen Exhaust	525.00
WORLDWASH LLC Total			525.00
WYOMING FIRST AID & SAFETY SUPPLY, LLC	161329	GLOVES	20.00
WYOMING FIRST AID & SAFETY SUPPLY, LLC Total			20.00
WYOMING WASTE SYSTEMS	3877812	WYOMING WASTE	50.00
WYOMING WASTE SYSTEMS Total			50.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-2616 A	MEMBERSHIP RENEWAL	240.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSOC Total			240.00
Total			170,951.71