



Outstanding Invoices

3/15/2022

Director of Finance, Chris Meats	3/10/2022
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)	19082	Background Checks		203.50
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				203.50
ALPINE PURE BOTTLED WATER	667	Bottled water		13.00
	668	WATER		6.50
	669	5 Gallon Bottled Water		6.50
	671	WATER		13.00
	672	Bottled water		52.00
ALPINE PURE BOTTLED WATER Total				91.00
ALSCO	LOGD1541194	Mats for Animal Control		48.30
	LOGD1542423	SHOP TOWELS AND UNIFORMS		89.06
	LOGD1542432	Mats for Police Department		46.78
	LOGD1542433	Mats for City of Green River		97.85
	LOGD1543668	Mat for Animal Control		48.30
	LOGD1543669	SHOP TOWELS, MATS AND UNIFORMS		183.11
ALSCO Total				513.40
ATLANTIC SIGNAL LLC	30655	INVICTUS PTT		2,970.00
ATLANTIC SIGNAL LLC Total				2,970.00
AV-TECH ELECTRONICS INC	0086465-IN	4eflange		15.20
AV-TECH ELECTRONICS INC Total				15.20
BIG PEE INDUSTRIES INC.	66628	PORTABLE RESTROOM SERVICE		240.00
	66816	PORTABLE RESTROOM SERVICE		240.00
	66838	PORTABLE RESTROOM SERVICE		115.00
	66845	Extra Service for Expedition Island - Tipped Over		40.00
	66861	Portable Toilet Service		280.00
BIG PEE INDUSTRIES INC. Total				915.00
BOMGAARS SUPPLY INC	93141685	Casters		36.72
	93142464	FASTENERS		19.92
	93142796	Drill Bit, Red Helix		6.99
	93142961	Tape Measure, Bulk Bolts		22.04
	93143792	Waste Arm, Flanged Tailpiece, Bulk Bolts		12.62
	93144120	Rubber mat		986.79
BOMGAARS SUPPLY INC Total				1,085.08
BRIDGER VALLEY PROPANE	102503	PROPANE FOR STAND BY GENERATOR AND NORTHSIDE LIFT STAT		1,392.10
BRIDGER VALLEY PROPANE Total				1,392.10
CACHE VALLEY ELECTRIC CO	41-268423	CITY OF GREEN RIVER UPLAND CAMERA FIBER		6,175.00
CACHE VALLEY ELECTRIC CO Total				6,175.00
CAPITAL BUSINESS SYSTEMS, INC	1148224	PARKS DOCUMENT CENTER - RICOH IM C3500		5,133.00
CAPITAL BUSINESS SYSTEMS, INC Total				5,133.00
CASTLE CLEANING INC	8151	Cleaning Services for February 2022 - City Hall Cleaning		2,850.00
	8152	Cleaning Services for February 2022 - Recreation Center		4,805.36
CASTLE CLEANING INC Total				7,655.36
CENTURYLINK	936M 021322	PHONE SERVICE		1,112.48
CENTURYLINK Total				1,112.48

CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void	393.96
	2021-00000021	GARNISH - GRC - Garnishment - GR Court	(393.95)
CIRCUIT COURT OF SWEETWATER COUNTY Total			0.01
CIVICPLUS	222458	ANNUAL FEE FOR HOSTING & SUPPORTING CITY WEBSITE	7,827.24
CIVICPLUS Total			7,827.24
COPIER & SUPPLY COMPANY INC	AR31726	COPIER MAINTENANCE & SUPPLIES	385.72
	AR32103	Copies	103.02
	AR32104	COPIER MAINTENANCE & SUPPLY	341.79
	AR32107	COPIES AT PUBLIC WORKS	40.49
	AR32108	COPIES AT UTILITIES	116.63
COPIER & SUPPLY COMPANY INC Total			987.65
DIRECTV	057394259X220228	CABLE SERVICE	101.64
DIRECTV Total			101.64
DJ'S GLASS PLUS	101539	Lexan Installed on Arctic Prowler, Labor	140.00
DJ'S GLASS PLUS Total			140.00
DOMINION ENERGY	1880 030122	GAS SERVICE	16,124.11
DOMINION ENERGY Total			16,124.11
EAGLE OF CODY PRINTING & FORM	22822	ENVELOPES	105.00
EAGLE OF CODY PRINTING & FORM Total			105.00
ENERGY LABORATORIES INC	456868	ANALYSES	649.00
ENERGY LABORATORIES INC Total			649.00
F.B. MCFADDEN WHOLESALE COMPANY	410470	Snacks for Sale, Supplies	375.70
F.B. MCFADDEN WHOLESALE COMPANY Total			375.70
FEDEX	7-679-69456	Shipping Charges	13.31
FEDEX Total			13.31
FIRST CHOICE FORD	344101	SEAL FOR 41-85	9.09
FIRST CHOICE FORD Total			9.09
FREMONT MOTOR ROCK SPRINGS	91469	Stud Double Ended, Bolt Hex Flange, Screw Hex Flange	102.66
	91519	Shield Exhaust	12.16
FREMONT MOTOR ROCK SPRINGS Total			114.82
GALLS LLC	020471125	GALLS INVOICE	272.34
GALLS LLC Total			272.34
GRAINGER	9223695645	PRY BARS	207.12
GRAINGER Total			207.12
GREEN RIVER ACE HARDWARE	154143/2	Cap PVC, Box Single gng	24.53
	154170/2	Nuts and bolts	1.30
	154183/2	Clamp, Mount Tape, Battery Watch, Clamp	39.91
	154192/2	Cold Weather Grip Glv xl	39.99
	154197/2	Tape Measure Compact, Contractor Shims, Plate Decor, Wallplat	52.93
	154218/2	Tape Measure	67.98
	154220/2	CRIMPER AND PLIERS	51.98
	154225/2	Nuts and bolts	19.98
	154246/2	Nuts and bolts	4.50
	154266/2	BATTERIES	16.99
	154267/2	Nuts and bolts	3.30
	154278/2	Ant Killing Bait, Ant and Roach Aerosol, Threadlocker Gel	33.96
	154315/2	Unthread Rod Stl, Catch Magntc	31.12
	154333/2	paint	49.98
	154334/2	Nut and Washer, Tailpiece S Joint, S-Trap	42.56
	1543342c	Tub Drain Wrench	17.99
	154336/2	CLAMP LAMP, LEDS, LIGHTBULBS	45.97
	154339/2	Tailpiece, Coupling, nut & washer, returned S-trap	4.58
	154353/2	paint	44.99
	154365/2	Quickie Deck Brush, Tee Nylon, Brad Nails, Gorilla Glue	31.46
	154367/2	Tamper	44.99
	154379/2	ACE INVOICE	57.95
	154388/2	Disinfectant Odoban Gal, Dust Pan	38.97
	154389/2	Roller/Frame, Ace Foam Roller,	15.98
	154408/2	STRT ELBOW	6.99
	154423/2	Wire Steel, Plier	49.98
	154446/2	Shovel	59.99
	154469/2	WINDEX	19.96
GREEN RIVER ACE HARDWARE Total			920.81
GREEN RIVER CHAMBER	4425	COMMUNITY SERVICE CONTRACT JAN - MAR FYE 22	26,250.00
GREEN RIVER CHAMBER Total			26,250.00
GREEN RIVER STAR	9434	Business and Service 4 weeks @ \$20	80.00

GREEN RIVER STAR	9438	AGENDA	99.00
	9439	COUNCIL MINUTES 01-04-22 - LEGAL #12083	369.00
	9440	COUNCIL MINUTES 01-18-22 - LEGAL #12084	315.00
	9441	Call For Bids, Rec Center Partial Reroof	378.00
	9443	P&Z Public Notice	54.00
	9449	Frozen Pipes Ad	204.00
	9452	AGENDA	99.00
	9455	Mardi Gras Skate Night	80.00
	9472	AGENDA	99.00
	9475	Building Codes Public Notice	180.00
	9476	P&Z Public Notice	36.00
	9477	COUNCIL MINUTES - LEGAL #12106	603.00
GREEN RIVER STAR Total			2,596.00
HAMPTON INN & SUITES	37455	Room for Djurich Joseph	111.00
HAMPTON INN & SUITES Total			111.00
HARRIS, LILY SUNSHINE	2021.4	WATER PLANTERS 08/05-08/26/21	780.00
HARRIS, LILY SUNSHINE Total			780.00
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	44423	REPLACE AND WIRE NEW LED AREA LIGHTS	1,406.20
INFINITY POWER & CONTROLS Total			1,406.20
JOINT POWERS WATER BOARD	1547	FEBRUARY 2022 WATER DISTRIBUTION	42,260.29
JOINT POWERS WATER BOARD Total			42,260.29
JOST, GEORGE	030822	TRAVEL REIMBURSEMENT	55.15
JOST, GEORGE Total			55.15
K-MOTIVE & SPORTS INC	20220378	Oil-Demand Drive Plus, Filter-Air Intake	110.96
	20220387	Filter, Preclean. Slee	14.99
K-MOTIVE & SPORTS INC Total			125.95
KRKK KQSW KMRZ KSIT WYORADIO	22020375	ADVERTISING-VOLUNTEER RECRUITMENT	218.75
	22020376	ADVERTISING-VOLUNTEER RECRUITMENT	218.75
	22020377	ADVERTISING-VOLUNTEER RECRUITMENT	218.75
	22020378	ADVERTISING-VOLUNTEER RECRUITMENT	218.75
KRKK KQSW KMRZ KSIT WYORADIO Total			875.00
LONG BUILDING TECHNOLOGIES INC	SRVCE0125783	Oval Run Capacitor, Motor	1,101.52
LONG BUILDING TECHNOLOGIES INC Total			1,101.52
MARC/MID-AMERICAN RESEARCH CHEMICAL	0752531-IN	MARC Invoice	374.92
MARC/MID-AMERICAN RESEARCH CHEMICAL Total			374.92
MCKENZIE, STEPHANIE L.	072921	LEGAL SERVICES 12-29-20 THROUGH 5-19-21	150.00
MCKENZIE, STEPHANIE L. Total			150.00
MOUNTAINLAND SUPPLY, LLC	S104556710.001	Urinal Spud w/Gasket, Spud SPLG	28.65
MOUNTAINLAND SUPPLY, LLC Total			28.65
MSC INDUSTRIAL SUPPLY COMPANY	32862194	Heat Gun	44.34
MSC INDUSTRIAL SUPPLY COMPANY Total			44.34
NAPA AUTO PARTS UNLIMITED	384400	FILTERS	71.59
	384416	Wheel Nuts	97.20
	384417	PATROL VEHICLE PARTS	297.54
	384517	FILTERS	52.89
	384538	PATROL VEHICLE PARTS	29.75
	384540	PATROL VEHICLE PARTS	4.76
	384542	PATROL VEHICLE PARTS	48.82
	384566	headlight connector	13.39
	384570	Spring U-Bolt	133.16
	384733	PATROL VEHICLE PARTS	70.47
	384839	Napa Solutions Exhaust	124.63
	384900	Funnel	3.49
	384969	CAPS	6.18
	385015	2.5 DEF	165.90
	385023	Nitrile Gloves BSL	197.36
	385024	Nitrile Gloves BSL LG	197.36
	385025	Nitrile Gloves DBL LG	259.60
	385026	Nitrile Gloves xl	127.96
	385027	NITRILE GLOVES	127.96
	385111	PATROL VEHICLE PARTS	68.50
	385179	PATROL VEHICLE PARTS	68.43
	385180	PATROL VEHICLE PARTS	117.32
NAPA AUTO PARTS UNLIMITED Total			2,284.26

NETMOTION WIRELESS	10062612	COMPLETE CONVERSION	6,799.73
NETMOTION WIRELESS Total			6,799.73
NEWGEN STRATEGIES AND SOLUTIONS, LLC	12635	COST OF SERVICE STUDY	585.00
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			585.00
NUTECH SPECIALTIES INC	199016	Hydrochloric Acid	887.25
NUTECH SPECIALTIES INC Total			887.25
OFFICE DEPOT INC	225787764001	Office Supplies	71.63
	225802747001	Office Supplies	32.97
	226638006001	Office Supplies	39.22
	226685500001	Office Supplies	7.39
	226685516001	Office Supplies	9.99
	228218328001	Office Supplies	82.99
OFFICE DEPOT INC Total			244.19
OIL CAN	192455	14.80 GALLONS OF PROPANE	57.57
OIL CAN Total			57.57
ONE-CALL WYOMING	62576	Locates for February	24.00
ONE-CALL WYOMING Total			24.00
OWEN EQUIPMENT COMPANY	00106381	SWEEPER FAN PARTS FOR 41-72A	31.76
	00106385	SWEEPER FAN PARTS FOR 41-72A	1,462.61
OWEN EQUIPMENT COMPANY Total			1,494.37
PACIFIC STEEL RECYCLING	7924882	HR Flat	41.03
	7926530	Fibergrate	180.00
PACIFIC STEEL RECYCLING Total			221.03
PALMER, JASON	030322	Mileage reimbursement	142.80
PALMER, JASON Total			142.80
PETTY CASH	020922	Petty Cash Reimbursement	381.54
PETTY CASH Total			381.54
PILOT BUTTE BROADCASTING	3311	ADVERTISING-VOLUNTEER RECRUITMENT	250.00
PILOT BUTTE BROADCASTING Total			250.00
PMS SCREEN PRINTING	5151	T-Shirts for Coed Volleyball League	334.00
PMS SCREEN PRINTING Total			334.00
PROFORCE LAW ENFORCEMENT	476191	TASER UNITS	6,375.00
PROFORCE LAW ENFORCEMENT Total			6,375.00
QUILL CORPORATION	23111097	Staples	14.67
	23112790	REPORT COVERS, PAPER CLIPS	184.68
	23317144	HAND TOWELS AND TOILET PAPER	236.97
QUILL CORPORATION Total			436.32
REAL KLEEN INC	57980	Trash Can Liner, Towels, Toilet Tissue	499.55
REAL KLEEN INC Total			499.55
RED HORSE OIL COMPANY INC	33912	FUEL	3,076.19
	34073	FUEL	1,352.77
	34087	FUEL	2,314.93
	34093	FUEL	2,087.71
	34188	Diesel Fuel	2,768.12
RED HORSE OIL COMPANY INC Total			11,599.72
ROCKY MOUNTAIN POWER	0012 022522	Electric Service	2,473.84
	0020 022122	Electric Service	147.83
	0077 022822	Electric Service	33,648.80
	0129 022222	Electric Service	1,395.79
ROCKY MOUNTAIN POWER Total			37,666.26
ROYAL FLUSH ADVERTISING	3391	ADVERTISING @ AIRPORT-DOWNTOWN PROMOTION	150.00
ROYAL FLUSH ADVERTISING Total			150.00
RUST, PETE	030822	TRAVEL REIMBURSEMENT	700.86
RUST, PETE Total			700.86
SAFETY SUPPLY & SIGN CO INC	179921	SIGN STAND	495.96
SAFETY SUPPLY & SIGN CO INC Total			495.96
SCHOFIELD-SCHALOW, E VICTORIA	03042022	COURT APPOINTED ATTORNEY FEES	175.00
SCHOFIELD-SCHALOW, E VICTORIA Total			175.00
SMITH'S FOOD & DRUG CENTERS INC	011499	SWCC Taffy, Childs Playtime	15.78
SMITH'S FOOD & DRUG CENTERS INC Total			15.78
SWC COMBINED COMMUNICATIONS JPB	10084	OPERATING CONTRIBUTIONS 4TH QTR FYE 2022	227,420.72
SWC COMBINED COMMUNICATIONS JPB Total			227,420.72
SWEETWATER COUNTY CLERK	4505	ENHANCED AIR SERV AGRMNT OCT, NOV, DEC 2021	11,067.97
SWEETWATER COUNTY CLERK Total			11,067.97
SWEETWATER COUNTY DETENTION CENTER	FEBRUARY 2022	INCARCERATION FEES	2,890.00
SWEETWATER COUNTY DETENTION CENTER Total			2,890.00

SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4190	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	36963	DEAD DEER DISPOSAL 3-1-22	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
SWEETWATER PLUMBING & HEATING	83083	Sleeve Kit, Taco Rebuild Kit, Sleeves	652.30
SWEETWATER PLUMBING & HEATING Total			652.30
SWEETWATER TROPHIES	26813	label tags	5.50
	26831	Plastic Sign for Chuck Bryan	9.00
SWEETWATER TROPHIES Total			14.50
TERMINIX OF WYOMING	10348482	Monthly Service for February 2022	42.00
	10348970	Monthly Service for February 2022	75.00
TERMINIX OF WYOMING Total			117.00
THE BROKEN MOLD	030122	Frostbite Medallions	75.00
THE BROKEN MOLD Total			75.00
THE RADIO NETWORK	22010323	COUNCIL MEETINGS	50.00
	22010324	COUNCIL MEETINGS	50.00
	22010325	COUNCIL MEETINGS	50.00
	22010326	COUNCIL MEETINGS	50.00
	22020258	City Council Meetings	50.00
	22020259	City Council Meetings	50.00
	22020260	City Council Meetings	50.00
	22020261	City Council Meetings	50.00
	22020356	ADVERTISING-VOLUNTEER RECRUITMENT	312.50
	22020357	ADVERTISING-VOLUNTEER RECRUITMENT	312.50
THE RADIO NETWORK Total			1,025.00
THE TIRE DEN INC	1-356009	REPLACE TUBE IN BACKHOE 59-21	354.85
THE TIRE DEN INC Total			354.85
TRE ENVIRONMENTAL STRATEGIES, LLC	3385	TOXICITY TESTING 4TH QUARTER	985.00
TRE ENVIRONMENTAL STRATEGIES, LLC Total			985.00
UNITED SERVICE & SALES	68268	Chute Discharge Lg Shipping and Handling	79.50
UNITED SERVICE & SALES Total			79.50
US BANK	BRYAN, 0222	FEB 2022 CC	171.00
	EASTMAN 0222	FEB 2022 CC	823.88
	EBINGER 0222	FEB 2022 CC	230.74
	MILLER TJ 0222	FEB 2022 CC	942.71
	RANEY 0222	FEB 2022 CC	39.00
	Robinson cc 1/22	Robinson cc 1/22	1,851.80
	SCHUMACHER S 022	FEB 2022 CC	1,262.70
	SQUARE 0122	JAN 2022 CC	31.98
	TOLLEFSON 0222	FEB 2022 CC	820.06
	WALGREN 01 22	JANUARY 2022 CC	100.00
US BANK Total			6,273.87
VALLI INFORMATION SYSTEMS	80877	MAILING SERVICE	2,255.52
VALLI INFORMATION SYSTEMS Total			2,255.52
VAUGHNS PLUMBING & HEATING	33886	Repair a split colenoid, Brazed broken stem back together	1,865.00
VAUGHNS PLUMBING & HEATING Total			1,865.00
WEST LAW OFFICE PC	37939	MARCH 2022 RETAINER	6,500.00
WEST LAW OFFICE PC Total			6,500.00
WHITE MOUNTAIN LUMBER & RENTAL	2351132	HEATER AND LAMPHOLDER/COVER	46.64
WHITE MOUNTAIN LUMBER & RENTAL Total			46.64
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS	17501	2022 ANNUAL CONFERENCE MEMBER REGISTRATION	1,185.00
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS Total			1,185.00
WYOMING TAXPAYERS ASSOCIATION	00876	GOVERNMENT & LEGISLATOR MEMBERSHIP 2022	195.00
WYOMING TAXPAYERS ASSOCIATION Total			195.00
YBA SHIRTS	8111	Youth Volleyball Shirts	796.50
YBA SHIRTS Total			796.50
Total			467,649.35