



Outstanding Invoices 5/3/2022

Director of Finance, Chris Meats	4/28/2022
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
7C BUCKERS	040722	Rodeo Stock contractor for the 2022 Overland Stage Stampede		10,000.00
7C BUCKERS Total				10,000.00
AIRGAS USA, LLC	9124298528	Welding Supplies		567.72
AIRGAS USA, LLC Total				567.72
ALPINE PURE BOTTLED WATER	801	Bottled water		26.00
	810	Bottled water		39.00
ALPINE PURE BOTTLED WATER Total				65.00
ALSCO	LOGD1549761	Mats for Police Department		46.78
	LOGD1550978	Mats for Animal Control		48.30
	LOGD1552209	Mats for Police Department		46.78
	LOGD1552210	Mats for City of Green River		97.85
ALSCO Total				239.71
ARBOR ROCK, LLC	0422004	Mound Clay, Grounds Keeper Supersack		2,716.33
ARBOR ROCK, LLC Total				2,716.33
BATTERY SYSTEMS INC	7527197	CREDIT FOR BATTERY		(129.26)
	7527980	BATTERIES		559.95
BATTERY SYSTEMS INC Total				430.69
BIG PEE INDUSTRIES INC.	66983	Portable Toilet Service		150.00
	67009	Portable Toilet Service		405.00
	67048	Portable Toilet Service		555.00
	67090	Portable Toilet Service		525.00
BIG PEE INDUSTRIES INC. Total				1,635.00
BOMGAARS SUPPLY INC	93150770	Single Receptacle, Wall Plate, Fasteners		13.58
	93150812	PIPE BUSHING		4.38
	93150842	Spray Paint		17.07
	93150844	Wand Extensions		35.98
	93150954	sawzall		249.99
	93150959	Saw Blades		23.98
	93151671	Respirator Pro Multi		68.28
	93152149	Booster Cables		11.99
	93152180	Booster Cables		(11.99)
	93152977	Nails		9.29
	93153202	Ratchet Straps		73.98
	93153368	BATTERIES		29.98
	93153410	DRYERS		79.98
	93153783	Concrete Crack Filler, Insect Killer		43.98
BOMGAARS SUPPLY INC Total				650.47
CARASOFT TECHNOLOGY CORPORATION	33019076INV	SEWERGEMS AND WATERGEMS SUBSCRIPTION		8,724.00
CARASOFT TECHNOLOGY CORPORATION Total				8,724.00
CASTLE ROCK VETERINARY CENTER	10262	SPAY/NEUTER CERTIFICATE		30.00
	10534	SPAY/NEUTER CERTIFICATE		40.00
CASTLE ROCK VETERINARY CENTER Total				70.00
CDW GOVERNMENT	V428125	PHONES		684.00

CDW GOVERNMENT Total			684.00
CENTURYLINK	936M 041322	PHONE SERVICE	1,097.20
CENTURYLINK Total			1,097.20
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
CODE 5 GROUP, LLC	3376	ANNUAL SERVICE	600.00
CODE 5 GROUP, LLC Total			600.00
COPIER & SUPPLY COMPANY INC	AR32369	CONTRACT INVOICE	105.35
COPIER & SUPPLY COMPANY INC Total			105.35
CPS DISTRIBUTORS INC	0005470267-002	BRASS METER SETTERS	396.53
CPS DISTRIBUTORS INC Total			396.53
F.B. MCFADDEN WHOLESALE COMPANY	411299	ANIMAL CONTROL SUPPLIES	288.50
F.B. MCFADDEN WHOLESALE COMPANY Total			288.50
FIRST CHOICE FORD	263318	REPAIRS TO UNIT 42-67	103.69
FIRST CHOICE FORD Total			103.69
FREMONT MOTOR ROCK SPRINGS	91482	Hinge - Front Door	118.89
FREMONT MOTOR ROCK SPRINGS Total			118.89
GALLS LLC	020600943	GALLS CREDIT	(80.00)
	020679331	WIRE SURVEILLANCE KIT	80.00
GALLS LLC Total			0.00
GRAINGER	9272622706	BATTERY CHARGER	143.98
	9282543991	FLUKE WIRELESS MULTIMETER SYSTEM	1,227.20
GRAINGER Total			1,371.18
GREEN RIVER ACE HARDWARE	154745/2	fleet maintenance	9.99
	154805/2	Blade Hobby Knife	4.99
	155003/2	NAPA INVOICE	19.16
	155005/2	SPRAY CAN HANDLE	5.99
	155022/2	NETWORKING AND TELEPHONE CABLES	18.98
	155042/2	CLEANER TIP	9.99
	155085/2	Paint and Brush Set	50.97
	155116/2	Windshield Wash Ace Gal, Air Freshener Car	10.36
	155124/2	CAULK	9.98
	155149/2	Antibacterial Cleaner	7.98
	155158/2	Switch Wall Plate, Switch Res Tog Framed	6.98
	155187/2	BATTERIES	59.97
	155193/2	LED BULBS AND BATTERIES	59.97
	155194/2	Hose clamps	17.94
	155200/2	Nuts and bolts	1.80
	155221/2	Ant Bait Station 6 Pk	6.59
	155231/2	3" Black Set 0-9 Adhv 23 pc	11.97
	155234/2	Flag USA Cotton 36X60	34.99
	155246/2	SPRAYERS	12.36
	155255/2	Nuts and bolts	12.49
	155279/2	Spring Snap, Wire Rope Clip	14.14
	155312/2	Gorilla Packing Tape	8.99
GREEN RIVER ACE HARDWARE Total			396.58
GREEN RIVER CHAMBER	4465	2022 AWARDS LUNCHEON	13.00
GREEN RIVER CHAMBER Total			13.00
HACH COMPANY	12969093	Lab Supplies	69.38
	12987675	Lab Supplies	315.39
	12995627	Lab Supplies	156.46
HACH COMPANY Total			541.23
HIGH SECURITY LOCK AND ALARM	59807	9 Asst Keys	90.00
HIGH SECURITY LOCK AND ALARM Total			90.00
HILL'S PET NUTRITION SALES INC	241976718	pet food	41.58
HILL'S PET NUTRITION SALES INC Total			41.58
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE	CIT02954024	PRE-EMPLOYMENT BACKGROUND CHECKS	349.00
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE Total			349.00
JIRDON AGRI CHEMICALS	5882	FERTILIZER	2,376.00
JIRDON AGRI CHEMICALS Total			2,376.00
LANTIS FIREWORKS AND LASERS	22142	JULY 4TH 2022 FIREWORKS DISPLAY	16,900.00
LANTIS FIREWORKS AND LASERS Total			16,900.00
LARRY H MILLER SUPERFORD	CHG1971443W	fleet maintenance	5.11
	CHG1971529W	fleet maintenance	86.86
	CHG1971663W	fleet maintenance	11.00

LARRY H MILLER SUPERFORD	CHG1971956W	fleet maintenance	20.14
	CHG1972098W	fleet maintenance	209.88
	CHG1972324W	fleet maintenance	7.48
LARRY H MILLER SUPERFORD Total			340.47
LOWELL, CRAIG	042522	Mileage reimbursement	207.40
LOWELL, CRAIG Total			207.40
MOUNTAINLAND SUPPLY, LLC	S104622236.001	PVC Pipe	178.75
MOUNTAINLAND SUPPLY, LLC Total			178.75
NAPA AUTO PARTS UNLIMITED	387214	NAPA INVOICE	217.41
	387224	NAPA INVOICE	32.82
	387225	NAPA CREDIT	(12.59)
	387253	fleet maintenance	19.95
	387317	CLEANER	47.05
	387419	fleet maintenance	158.39
	387624	ANTIFREEZE	9.37
	387725	hex key	11.99
	387735	BATTERY FOR SCHOOL LIGHTS	239.39
	387776	4 STT LAMP	16.29
	387787	NAPA INVOICE	7.39
	387853	BATTERY FOR SCHOOL LIGHTS	496.78
	387989	SHOCKS FOR 54-32	116.08
	387990	SHOCKS FOR 54-32	117.80
	387997	GASKET MATERIAL FOR 59-43	10.34
	388059	REPAIR LIGHTING ON 41-63	214.62
	388182	FILTERS AND WIPER BLADES FOR 41-65	73.57
	388188	REPAIR AIR CONDITIONER IN 54-24	475.49
	388202	DISC PAD FOR 41-65	56.99
	388375	FILTERS	64.21
NAPA AUTO PARTS UNLIMITED Total			2,373.34
NEOGOV	INV-23029	ANNUAL NEOGOV SUBSCRIPTION FEE	5,391.71
NEOGOV Total			5,391.71
NEWGEN STRATEGIES AND SOLUTIONS, LLC	13459	COST OF SERVICE STUDY THROUGH APRIL 15, 2022	4,417.50
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			4,417.50
NUTECH SPECIALTIES INC	199785	EQUIPMENT PARTS PROTECTOR	253.96
NUTECH SPECIALTIES INC Total			253.96
ONE-CALL WYOMING	62901	Tickets for March	30.00
ONE-CALL WYOMING Total			30.00
O'REILLY AUTO PARTS	4981-333590	TRAILER CABLE FOR 41-63	51.00
O'REILLY AUTO PARTS Total			51.00
REAL KLEEN INC	58333	Trash Can Liners, Gloves, Cleaner, Towels	836.60
REAL KLEEN INC Total			836.60
RED HORSE OIL COMPANY INC	34656-1	Diesel Fuel	4,719.64
	34660	FUEL	2,851.97
RED HORSE OIL COMPANY INC Total			7,571.61
RIVERSIDE NURSERY	697316	700 Sq. ft. Sod	546.00
RIVERSIDE NURSERY Total			546.00
ROCKY MOUNTAIN POWER	0020 042022	Electric Service	138.51
ROCKY MOUNTAIN POWER Total			138.51
ROYAL FLUSH ADVERTISING	3468	Art on the Green Ad in Summer issue of Cowboy	430.00
ROYAL FLUSH ADVERTISING Total			430.00
SIG SAUER, INC.	251463	SIG SAUER FIREARMS	7,768.60
SIG SAUER, INC. Total			7,768.60
SIGMA-ALDRICH RTC, INC	556444676	Testing	343.14
	556448341	Testing	188.62
SIGMA-ALDRICH RTC, INC Total			531.76
STOTZ EQUIPMENT	P65073	Cover	382.41
STOTZ EQUIPMENT Total			382.41
SWEETWATER COUNTY DETENTION CENTER	MARCH 2022	MARCH 2022 INCARCERATION FEES	6,290.00
SWEETWATER COUNTY DETENTION CENTER Total			6,290.00
SWEETWATER TROPHIES	26910	Brass Tags	5.25
	26963	PLAQUE	28.50
SWEETWATER TROPHIES Total			33.75
TARGET SPECIALTY PRODUCTS	INVP500762493	METHOD HERBICIDE	1,612.80
TARGET SPECIALTY PRODUCTS Total			1,612.80
TEAM LABORATORY CHEMICAL CO	INV0029983	PALLETS OF ROAD PATCH	2,692.50
TEAM LABORATORY CHEMICAL CO Total			2,692.50

TEGELER & ASSOCIATES	9350	ADD 2021 FORD #2545	213.00
TEGELER & ASSOCIATES Total			213.00
THE RADIO NETWORK	22030387	Park & Rec Leisure Package for Art on the Green	87.50
	22030388	Park & Rec Leisure Package for Art on the Green	87.50
	22030389	Park & Rec Leisure Package for Art on the Green	87.50
	22030390	Park & Rec Leisure Package for Art on the Green	87.50
THE RADIO NETWORK Total			350.00
TRE ENVIRONMENTAL STRATEGIES, LLC	3642	Toxicity Testing	875.00
TRE ENVIRONMENTAL STRATEGIES, LLC Total			875.00
UNITED SERVICE & SALES	77101	Blade, Shipping/Handling	163.40
UNITED SERVICE & SALES Total			163.40
US BANK	BRADY 0322	MARCH 2022 CC	1,310.34
	DUNCOMBE 0322	MARCH 2022 CC	4,287.08
	Erdmann cc 3/22	Erdmann cc 3/22	1,213.01
	HASTINGS 0322	MARCH 2022 CC	965.57
	KORDUS 0222	FEBRUARY 2022 CC	131.72
	KORDUS 0322	MARCH 2022 CC	46.30
	LENNON 0322	MARCH 2022 CC	204.20
	MANNING 0322	MARCH 2022 CC	560.76
	MEATS 0322	MARCH 2022 CC	3,764.35
	MELVIN 0322	MARCH 2022 CC	783.31
	MURPHY 0322	MARCH 2022 CC	185.35
	OWENS 0322	MARCH 2022 CC	282.72
	PALMER 03 22	MARCH 2022 CC	2,040.36
	Robinson cc 3/22	Robinson cc 3/22	452.71
	WELCH 03 22	MARCH 2022 CC	294.77
US BANK Total			16,522.55
USA BLUEBOOK	945536	Lab Supplies	550.34
USA BLUEBOOK Total			550.34
VSP - VISION SERVICE PLAN	814638081	EMPLOYEE PREMIUMS APRIL 2022	1,741.00
	814638085	COBRA PREMIUMS APRIL 2022	29.80
	814865678	EMPLOYEE PREMIUMS MAY 2022	1,741.00
	814865681	COBRA PREMIUMS MAY 2022	29.80
VSP - VISION SERVICE PLAN Total			3,541.60
WHITE MOUNTAIN LUMBER & RENTAL	2351657	REBAR	42.80
	2351683	REBAR	37.80
	2351700	CONCRETE MIX	46.80
	2351732	Gray Self Level	46.17
	2351763	CONCRETE MIX	26.00
WHITE MOUNTAIN LUMBER & RENTAL Total			199.57
WILLOW CREEK SALT INC	3860	33.67 TONS OF ICE BREAKER DELIVERED	2,032.99
WILLOW CREEK SALT INC Total			2,032.99
WYOMING DEPARTMENT OF AGRICULTURE	041422	Evers Spray Park License	50.00
WYOMING DEPARTMENT OF AGRICULTURE Total			50.00
WYOMING FIRST AID & SAFETY SUPPLY, LLC	161626	First Aid Supplies	122.64
	161628	First Aid Supplies	111.84
WYOMING FIRST AID & SAFETY SUPPLY, LLC Total			234.48
WYOMING MACHINERY COMPANY	CRPO7050873	ACCUMULATOR RETURNED FOR WARRANTY	(837.76)
	PO7050874	ELEMENTS FOR 41-74	80.59
WYOMING MACHINERY COMPANY Total			(757.17)
WYOMING SECRETARY OF STATE	VOUCHER 04222022	NOTARY FEES FOR KELSEY MONK	60.00
	VOUCHER 04272022	NOTARY RENEWAL FOR CARI KRAGOVICH	60.00
WYOMING SECRETARY OF STATE Total			120.00
WYOMING WASTE SYSTEMS	3947267T023	GARBAGE CONTAINER	106.60
WYOMING WASTE SYSTEMS Total			106.60
Total			116,852.69