



## Outstanding Invoices

### 9/19/2023

Director of Finance, Chris Meats	9/14/2023
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
ALADTEC, INC.	INV00287920	ANNUAL SUBSCRIPTION		3,624.00
<b>ALADTEC, INC. Total</b>				<b>3,624.00</b>
ALPINE PURE BOTTLED WATER	2896	WATER		19.50
	2897	Bottled water		13.00
	2904	Bottled water		19.50
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>52.00</b>
ALSCO	LOGD1638140	SHOP TOWELS AND UNIFORMS		104.10
	LOGD1639366	Mats for Animal Control		53.42
	LOGD1639367	MATS, SHOP TOWELS AND UNIFORMS		226.64
	LOGD1640610	SHOP TOWELS AND UNIFORMS		108.01
	LOGD1640619	Mats for City of Green River		109.58
<b>ALSCO Total</b>				<b>601.75</b>
BATTERY SYSTEMS INC	28572308310851	BATTERY		42.93
	28572308310853	BATTERY		275.75
<b>BATTERY SYSTEMS INC Total</b>				<b>318.68</b>
BODELL CONSTRUCTION COMPANY	31-JUL-23	PAYMENT APPLICATION 2		2,111,176.29
<b>BODELL CONSTRUCTION COMPANY Total</b>				<b>2,111,176.29</b>
BOMGAARS SUPPLY INC	93270912	Hex Key, Key Blank		30.98
	93271159	No-Pest Wasp/Hornet		4.00
	93272297	Eva Tubing, Elbow		11.25
	93272383	Paint Brushes, Anchor Kit		21.65
	93272529	Lynch Pin, PTO Pin		14.46
	93272570	Machinery Keys		4.58
	93273926	Liquid Nails, Fasteners		33.27
	93273975	Hot Shot Fogger		23.98
	93274125	Caulk Silicone Max		26.88
	93274129	Special Order Ladder		368.99
	93274424	Battery, Powerstack, Grease Gun, Coupler, Grease		420.26
<b>BOMGAARS SUPPLY INC Total</b>				<b>960.30</b>
CARROT TOP INDUSTRIES, INC.	INV121853	FLAGS AND FLAGPOLES		2,232.69
<b>CARROT TOP INDUSTRIES, INC. Total</b>				<b>2,232.69</b>
CASTLE CLEANING INC	8850	Cleaning Services for Green River Rec. Center June 2023		5,097.32
	8895	Cleaning Service for Green River Rec Center		5,389.28
	8934	Cleaning Service for August GR City Hall		2,855.16
	8935	Cleaning Service for GR Recreation Center August 2023		4,805.36
<b>CASTLE CLEANING INC Total</b>				<b>18,147.12</b>
CASTLE ROCK HOSPITAL DISTRICT	08132023	CPR & AED		104.00
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>				<b>104.00</b>
CDW GOVERNMENT	LL49292	LAPTOPS		2,467.56
	LL62223	LAPTOPS		7,538.57
<b>CDW GOVERNMENT Total</b>				<b>10,006.13</b>
CERENTO, INC.	19659	MANSFACE AP ADDITION		12,621.44
<b>CERENTO, INC. Total</b>				<b>12,621.44</b>
CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void		393.96

CIRCUIT COURT OF SWEETWATER COUNTY	2021-0000021	GARNISH - GRC - Garnishment - GR Court	(393.95)
<b>CIRCUIT COURT OF SWEETWATER COUNTY Total</b>			<b>0.01</b>
<b>COPIER &amp; SUPPLY COMPANY INC</b>	<b>AR37055</b>	Copies	51.79
	<b>AR37059</b>	Copies from Printer	1,299.64
	<b>AR37310</b>	COPIER MAINTENANCE & SUPPLY	187.72
	<b>AR37311</b>	Copier Maintenance	26.68
	<b>AR37312</b>	Copies	80.62
	<b>AR37313</b>	COPIER MAINTENANCE & SUPPLY	288.07
	<b>AR37316</b>	COPIES AT PUBLIC WORKS	51.83
	<b>AR37317</b>	COPIES AT UTILITIES	66.71
	<b>AR37609</b>	COPIER MAINTENANCE & SUPPLY	124.69
	<b>AR37610</b>	Copies	80.47
	<b>AR37614</b>	COPIES AT PUBLIC WORKS	40.94
	<b>AR37615</b>	COPIES AT UTILITIES	74.67
	<b>AR37620</b>	Copier Maintenance	60.10
<b>COPIER &amp; SUPPLY COMPANY INC Total</b>			<b>2,433.93</b>
<b>DOMINION ENERGY</b>	<b>1880 090523</b>	GAS SERVICE	4,417.56
<b>DOMINION ENERGY Total</b>			<b>4,417.56</b>
<b>DYNAMIC CONTROLS LLC</b>	<b>37269</b>	S2 DOOR ACCESS SYSTEM SERVICE AGREEMENT	10,447.00
<b>DYNAMIC CONTROLS LLC Total</b>			<b>10,447.00</b>
<b>ENNIS PAINT, INC.</b>	<b>451858</b>	YELLOW AND WHITE TRAFFIC PAINT	5,524.09
<b>ENNIS PAINT, INC. Total</b>			<b>5,524.09</b>
<b>F.B. MCFADDEN WHOLESale COMPANY</b>	<b>434139</b>	Garbage Bags, Clorox	203.60
<b>F.B. MCFADDEN WHOLESale COMPANY Total</b>			<b>203.60</b>
<b>FEDEX</b>	<b>8-240-68084</b>	SHIPPING TOXICITY TESTS	101.41
<b>FEDEX Total</b>			<b>101.41</b>
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS, INC</b>	<b>SU6424</b>	ANNUAL RENEWAL FEE FOR WATER+ 7	1,095.00
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS, INC Total</b>			<b>1,095.00</b>
<b>FRONT RANGE FIRE APPARATUS</b>	<b>78460</b>	ibp bar	640.09
<b>FRONT RANGE FIRE APPARATUS Total</b>			<b>640.09</b>
<b>GALETON GLOVES INC</b>	<b>2691349</b>	GLOVES	450.03
<b>GALETON GLOVES INC Total</b>			<b>450.03</b>
<b>GRAVES CONSULTING, LLC</b>	<b>1263</b>	COMPENSATION PLAN STUDY	4,961.00
<b>GRAVES CONSULTING, LLC Total</b>			<b>4,961.00</b>
<b>GREEN RIVER ACE HARDWARE</b>	<b>162662/2</b>	chains chain saw prt.	64.98
	<b>163950/2</b>	nuts bolts	0.80
	<b>164211/2</b>	Nuts and Bolt	15.92
	<b>164246/2</b>	Cord Exin, Combination Conn	11.78
	<b>164276/2</b>	Keypad entry Lvr Comm	169.99
	<b>164286/2</b>	Drill Bit, Quick Setting Cement	53.95
	<b>164311/2</b>	ANIMAL CONTROL SUPPLIES	19.44
	<b>164394/2</b>	Clorox, Bucket, Swiffer, Windex, Broom	437.58
	<b>164399/2</b>	Straight Router Bit	34.99
	<b>164464/2</b>	ANTIFREEZE	126.00
	<b>164478/2</b>	Universal Lever Handle	9.99
	<b>164491/2</b>	Nozzle Gun, Drill Bit, Nuts and Bolts	62.96
	<b>164519/2</b>	OIL DRAIN PAN AND FUNNEL	26.98
	<b>164527/2</b>	Strap, Box, Blank Cover, Wall Plate	25.54
	<b>164534/2</b>	KEY	4.98
	<b>164535/2</b>	Cut off wheels	25.94
	<b>164543/2</b>	Bar and Chain Oil	22.99
	<b>K64287/2</b>	Sharpie Metallc, Conduit	26.97
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>1,141.78</b>
<b>GREEN RIVER STAR</b>	<b>10765</b>	COUNCIL MEETINGS - LEGAL #12670	648.00
	<b>10766</b>	COUNCIL MEETINGS - LEGAL #12671	369.00
	<b>10767</b>	SPECIAL COUNCIL MINUTES - LEGAL #12672	63.00
	<b>10768</b>	COUNCIL MEETINGS - LEGAL #12673	468.00
	<b>10774</b>	ART ON THE GREEN AD	191.25
	<b>10791</b>	DISPLAY AD - AGENDA	99.00
	<b>10805</b>	COUNCIL MEETINGS - LEGAL #12694	396.00
	<b>10823</b>	P&Z Public Meeting Notice	180.00
	<b>10836</b>	DISPLAY AD - AGENDA	99.00
<b>GREEN RIVER STAR Total</b>			<b>2,513.25</b>
<b>HARRIS, LILY SUNSHINE</b>	<b>2023.4</b>	WATER PLANTERS 07/31-08/21/23	750.00
	<b>2023.5</b>	WATER PLANTERS 08/21-09/11/23	750.00
<b>HARRIS, LILY SUNSHINE Total</b>			<b>1,500.00</b>
<b>HILL'S PET NUTRITION SALES INC</b>	<b>246392261</b>	pet food	57.12
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>57.12</b>

HONNEN EQUIPMENT	1503292	SOLENOID FOR 41-72A	61.31
	1506199	CREDIT FOR SOLENOID FOR 41-72A	(61.31)
<b>HONNEN EQUIPMENT Total</b>			<b>0.00</b>
IMPERIAL SUPPLIES, LLC	10017V4867	SHOP SUPPLIES	241.91
<b>IMPERIAL SUPPLIES, LLC Total</b>			<b>241.91</b>
INFINITY POWER & CONTROLS	45701	Diagnose Problem with Fire Door Relay	1,267.87
<b>INFINITY POWER &amp; CONTROLS Total</b>			<b>1,267.87</b>
JME FIRE PROTECTION	16953	Annual Extinguisher Inspections	161.00
	16954	Annual Extinguisher Inspections	169.75
	16955	Annual Extinguisher Inspections	232.75
	16956	Annual Extinguisher Inspections	71.75
	16957	Annual Extinguisher Inspections	405.25
	16958	Annual Extinguisher Inspections	767.90
	16959	Annual Extinguisher Inspections	877.62
	16960	Annual Extinguisher Inspections	2,307.08
	16961	Annual Extinguisher Inspections	1,467.40
<b>JME FIRE PROTECTION Total</b>			<b>6,460.50</b>
JOINT POWERS WATER BOARD	1673	AUGUST 2023 WATER DISTRIBUTION	226,034.65
<b>JOINT POWERS WATER BOARD Total</b>			<b>226,034.65</b>
K-MOTIVE & SPORTS INC	20223876	filter airbox main	(44.99)
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>(44.99)</b>
LARRY H MILLER SUPERFORD	CHGW 2109872W	fleet maintenance	33.25
<b>LARRY H MILLER SUPERFORD Total</b>			<b>33.25</b>
LEWIS AND LEWIS	1211161	Asphalt	478.08
<b>LEWIS AND LEWIS Total</b>			<b>478.08</b>
LONG BUILDING TECHNOLOGIES INC	SRVCE0141695	wire nuts and repair	409.01
	SRVCE0141714	Check AC Unit	518.68
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>927.69</b>
MIKE ALBERT LEASING, INC.	384	SINGLE PAY LEASES	31,896.00
<b>MIKE ALBERT LEASING, INC. Total</b>			<b>31,896.00</b>
NAPA AUTO PARTS UNLIMITED	416897	Shrader Valves	7.36
	416959	fleet maintenance	99.84
	416964	fleet maintenance	14.18
	416965	fleet maintenance	62.46
	417329	towel holder and roll	237.94
	417473	Napa Air Filter, Oil Filter Trico Force Blades	75.68
	417474	Fuel Filter, Air Filter	17.82
	417480	cbc 30 cir brkr	15.28
	417525	air filter	26.09
	417576	fuel filter oil	24.99
	417577	air filter	(13.85)
	417581	fuel filter oil	(24.99)
	417765	Belt, Con	95.97
	417770	fleet maintenance	35.82
	417786	FILTERS FOR 42-51	65.90
	417794	FRONT BEAMS FOR 42-51	47.94
	417825	FILTERS AND WIPER BLADES FOR 42-64	74.04
	417826	FILTERS AND WIPERS FOR 42-55	74.04
	417828	POWER STEERING PUMP FOR 42-64	126.99
	417841	TIE ROD ENDS, BALL JOINT, ARM PARTS FOR 42-51	802.92
	417845	DEEP CREEP FOR 42-51	8.48
	417847	BRAKE PARTS CLEANER	122.04
	417862	STEERING CENTER LINK FOR 42-51	280.39
	417879	BELT IDLER PULLER & ASSEMBLY FOR 42-64	83.25
	417886	CORE CREDIT FOR PUMP ON 42-64	(37.00)
	417896	Sockets	37.97
	417917	CONTROL ARM WITH BALL 42-51	297.86
	417918	CREDIT FOR BALL JOINT FOR 42-51	(139.58)
	417919	DISPOSABLE GLOVES	34.08
	417923	FHP Powerated Belt	20.99
	417948	FUEL FILTER	2.65
	418056	Lip Seal, Fuel Filter	24.05
	418340	FILTERS AND WIPERS FOR 41-90	74.04
	418412	Air, Oil and Fuel Filter	58.52
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>2,734.16</b>
NATIONAL RECREATION AND PARK ASSOCIATION	091223	MEMBERSHIP	700.00
<b>NATIONAL RECREATION AND PARK ASSOCIATION Total</b>			<b>700.00</b>
NIELD, KENT	090623	50/50 SIDEWALK REPLACEMENT	3,562.50

<b>NIELD, KENT Total</b>			<b>3,562.50</b>
ONE-CALL WYOMING	67746	TICKETS FOR JUNE	84.75
	68390	TICKETS FOR AUGUST	65.25
<b>ONE-CALL WYOMING Total</b>			<b>150.00</b>
O'REILLY AUTO PARTS	4981-379550	Leak Finder	9.11
	4981-381248	Hyd Filter	26.56
	4981-381986	air filter	22.69
<b>O'REILLY AUTO PARTS Total</b>			<b>58.36</b>
OTIS ELEVATOR COMPANY	F10000117906	Service call for City	100.00
	F10000147370	Service call for PD	250.00
<b>OTIS ELEVATOR COMPANY Total</b>			<b>350.00</b>
PROFORCE LAW ENFORCEMENT	526232	TASER REPLACEMENTS	7,331.75
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>7,331.75</b>
QUADIENT, INC.	N10087466	Postage Meter Rental	545.94
<b>QUADIENT, INC. Total</b>			<b>545.94</b>
REAL KLEEN INC	61798	White Roll Towels, Toilet Tissue	199.90
	61799	Cleaner, Hand Soap, Laundry Detergent	660.30
<b>REAL KLEEN INC Total</b>			<b>860.20</b>
RED HORSE ENERGY	020277	Diesel Fuel	6,267.79
	7691829	FUEL	15,935.22
<b>RED HORSE ENERGY Total</b>			<b>22,203.01</b>
ROCKET MINER	082353640	ART ON THE GREEN AD	400.00
<b>ROCKET MINER Total</b>			<b>400.00</b>
RUST, PETE	091323	MILEAGE REIMBURSEMENT 08/11-09/07/23	39.96
<b>RUST, PETE Total</b>			<b>39.96</b>
SBS CONCEPTS, PRIME MEDIA, ATPI, AMERI-FAX	0245110-IN	THERMAL PAPER	521.28
<b>SBS CONCEPTS, PRIME MEDIA, ATPI, AMERI-FAX Total</b>			<b>521.28</b>
SILENCERCO LLC	INV/2023/34179	RIFLE SUPPRESORS	8,544.90
<b>SILENCERCO LLC Total</b>			<b>8,544.90</b>
SMITH POWER PRODUCTS INC	3215940	SENSOR	60.44
<b>SMITH POWER PRODUCTS INC Total</b>			<b>60.44</b>
SWEETWATER #2350 FRATERNAL ORDER OF EAGLES	92306	TRI-STATE AD 1/4 PAGE	50.00
<b>SWEETWATER #2350 FRATERNAL ORDER OF EAGLES Total</b>			<b>50.00</b>
SWEETWATER COUNTY DETENTION CENTER	AUGUST 2023	AUGUST 2023 INCARCERATION FEES	5,185.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>5,185.00</b>
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4890	Water Testing	75.00
<b>SWEETWATER COUNTY HEALTH DEPARTMENT Total</b>			<b>75.00</b>
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	39167	DEAD DEER DISPOSAL ON 8-30-23	20.00
	39182	DEAD DEER DISPOSAL ON 9-1-23	20.00
<b>SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total</b>			<b>40.00</b>
SWEETWATER TROPHIES	28492	tags name plates racks	560.40
<b>SWEETWATER TROPHIES Total</b>			<b>560.40</b>
THE RADIO NETWORK	23080232	COUNCIL MEETINGS	50.00
	23080233	COUNCIL MEETINGS	50.00
	23080234	COUNCIL MEETINGS	50.00
	23080235	COUNCIL MEETINGS	50.00
<b>THE RADIO NETWORK Total</b>			<b>200.00</b>
THE TIRE DEN INC	1-375074	tire replacement/exchange	3,161.24
	1-378716	Travelstar HF 288 ST 10	78.00
<b>THE TIRE DEN INC Total</b>			<b>3,239.24</b>
TRE ENVIRONMENTAL STRATEGIES, LLC	4258	1ST QUARTER TOXICITY TESTS	1,385.00
<b>TRE ENVIRONMENTAL STRATEGIES, LLC Total</b>			<b>1,385.00</b>
US BANK	BRITAIN 0823	AUG 23 CC	511.76
	BROWN 08 23	AUGUST 2023 CC	600.00
	DODSON 0823	AUGUST 2023 CC	16.00
	GARDEA 0823	AUGUST 2023 CC	65.61
	HALTER 0823	AUGUST 2023 CC	162.25
	HEMPHILL 0823	AUGUST 2023 CC	200.00
	HOLZGRAFE 0823	AUGUST 2023 CC	380.00
	KAUCHICH 0823	AUGUST 2023 CC	2,132.46
	LANCASTER 0823	AUGUST 2023 CC	444.64
	STURLAUGSON 0823	AUGUST 2023 CC	97.24
	YAGER 08 23	AUGUST 2023 CC	100.00
<b>US BANK Total</b>			<b>4,709.96</b>
VALLI INFORMATION SYSTEMS	90159	MAILING SERVICE	2,478.40
<b>VALLI INFORMATION SYSTEMS Total</b>			<b>2,478.40</b>
WEED MANAGEMENT SOLUTIONS LLC	1824	Sprayed Bare Ground Area As directed by customer	43,560.00
<b>WEED MANAGEMENT SOLUTIONS LLC Total</b>			<b>43,560.00</b>

WEST LAW OFFICE PC	39234	SEPTEMBER 2023 RETAINER	7,500.00
<b>WEST LAW OFFICE PC Total</b>			<b>7,500.00</b>
WESTERN REPORTING	397697	BACKGROUND REPORT	13.00
<b>WESTERN REPORTING Total</b>			<b>13.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2358212	Blank Steel Box Cover, Elec Box, Utility Boxes	16.79
	2358279	PVC PIECES	36.60
	2358311	CLASSIC BROWN CUSTOM MADE	34.42
	2358312	shed	458.27
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>546.08</b>
WYOMING EMBROIDERY & SPORTING GOODS	14253	PANTS HEM	20.00
<b>WYOMING EMBROIDERY &amp; SPORTING GOODS Total</b>			<b>20.00</b>
WYOMING FIRST AID & SAFETY SUPPLY, LLC	80004333	Small Ice Pack	59.39
	80004341	HeartStart OnSite Adult Pads	176.38
<b>WYOMING FIRST AID &amp; SAFETY SUPPLY, LLC Total</b>			<b>235.77</b>
WYOMING MACHINERY COMPANY	PO7761196	HAND PAD FOR 43-49	12.24
	PO7761197	BRUSH AND TAP WRENCH FOR 43-49	56.17
	PO7765264	ABRASIVE ROLLER AND REAMER FOR 43-49	241.53
	PO7772019	FITLERS FOR 43-49	94.56
	PO7774327	OIL SAMPLES	900.68
<b>WYOMING MACHINERY COMPANY Total</b>			<b>1,305.18</b>
WYOMING WASTE SYSTEMS	324	Truck Tire	17.50
<b>WYOMING WASTE SYSTEMS Total</b>			<b>17.50</b>
<b>Total</b>			<b>2,581,808.26</b>