



Outstanding Invoices 1/4/2022

Director of Finance, Chris Meats	12/29/2021
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
ALSCO	LOGD1529076	SHOP TOWELS, MATS AND UNIFORMS		194.18
	LOGD1530326	SHOP TOWELS AND UNIFORMS		98.89
	LOGD1530326-crd	CREDIT FOR COVERALLS		(8.14)
	LOGD1531520	SHOP TOWELS, MATS AND UNIFORMS		183.11
ALSCO Total				468.04
BATTERY SYSTEMS INC	7222596	BATTERY		266.22
	7222600	BATTERY		129.26
BATTERY SYSTEMS INC Total				395.48
BIG PEE INDUSTRIES INC.	66570	PORTABLE RESTROOM SERVICE		115.00
BIG PEE INDUSTRIES INC. Total				115.00
BOMGAARS SUPPLY INC	93124033	Glue Stick, Fasteners, Galvanized Cable		32.37
	93125177	BLADE		26.39
	93126869	ELBOW		8.99
	93128191	Square		14.98
	93128230	Shower Arm, Command Hooks		28.76
	93128577	Tape Measure, Gorilla Glue		29.75
	93130245	SGL Speed Moto Tool		57.48
	93131103	Bulk Bolts		1.12
	93131114	FASTENERS AND CASTERS		29.16
BOMGAARS SUPPLY INC Total				229.00
BOYS 'N BERRYS LLC	12172148590	DIGITAL INFLATOR		165.15
BOYS 'N BERRYS LLC Total				165.15
CARROT TOP INDUSTRIES, INC.	INV99954	WOOD POLES AND FLAGS		842.98
CARROT TOP INDUSTRIES, INC. Total				842.98
CASTLE CLEANING INC	7931	Cleaning Services for August 2021 Recreation Center		4,805.36
	8075	Cleaning Services for December 2021 Recreation Center		5,097.32
CASTLE CLEANING INC Total				9,902.68
CASTLE ROCK HOSPITAL DISTRICT	12142021-STMT	EMPLOYMENT TESTING		3,239.15
CASTLE ROCK HOSPITAL DISTRICT Total				3,239.15
CEM AQUATICS	5260	Rotary Flow Switch		196.94
CEM AQUATICS Total				196.94
CENTURYLINK	936M 121321	PHONE SERVICE		1,107.56
CENTURYLINK Total				1,107.56
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)
CORE & MAIN LP	P800140	WATER METERS WITH RADION HEADS		4,800.00
	P898225	GASKET LINER, BOTTOM CAP, STRAINER, MEASURING CHAMBER		858.90
	P991624	BATTERIES		277.80
CORE & MAIN LP Total				5,936.70
EDA LAND PLANNING, P.C.	11-6033	Landscape Architect - Design		357.50
EDA LAND PLANNING, P.C. Total				357.50

F.B. MCFADDEN WHOLESALE COMPANY	407662	Wax Pledge Multi Surface	98.25
F.B. MCFADDEN WHOLESALE COMPANY Total			98.25
FIRST CHOICE FORD	343674	SHOP SUPPLIES	187.44
FIRST CHOICE FORD Total			187.44
GREEN RIVER ACE HARDWARE	152332/2	HEAT SHRINK	15.96
	152342/2	Plugs	15.96
	152540/2	Nuts and bolts	9.25
	152618/2	Snap Quik Roundeye, Mini Glue Sticks	43.94
	152639/2	Nuts and bolts	6.76
	152684/2	Pipe Pex, Sharkbite Conn, Nuts and Bolts	113.58
	152769/2	Nipple, Coupling	23.97
	152837/2	Union Sch80, Cartridge, Repair Kit, PVC Risr	54.93
	152948/2	Ice Melt City Hall	99.96
	152959/2	Disinfectant, Basin Tub tile cleaner, trash can	112.95
	153006/2	Wire Rope Clip	5.37
	153049/2	Clorox Fresh, Disinfectant	22.98
	153062/2	Light Control	17.99
	153080/2	SNOW PUSHERS	87.96
	153095/2	Nuts and bolts	18.42
	153140/2	Elbow ST90PVC	6.99
	153148/2	Crimped End Brush, Knot End Brush	26.98
	153249/2	batteries, trash bags, nozzles	164.90
GREEN RIVER ACE HARDWARE Total			848.85
GREEN RIVER CHAMBER	911	Gift Certificates and Printing Fee	50.50
GREEN RIVER CHAMBER Total			50.50
HACH COMPANY	12774528	Lab Supplies	125.58
HACH COMPANY Total			125.58
HARMON, COLTER	111221	TRAVEL REIMBURSEMENT	241.63
HARMON, COLTER Total			241.63
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	44180	TROUBLE SHOOT EXHAUST FAN & DOOR OPENER	354.00
INFINITY POWER & CONTROLS Total			354.00
JFC ENGINEERS & SURVEYORS	42281	PAY REQUEST 3	104.25
JFC ENGINEERS & SURVEYORS Total			104.25
K-MOTIVE & SPORTS INC	20212658	ATV Plow Mount Kit, Straight Blade, Push Tube	555.85
K-MOTIVE & SPORTS INC Total			555.85
LARRY H MILLER SUPERFORD	CHG 1936575W	BRACKET AND ELECTRON FOR 41-85	198.63
	CHG 1937049W	AERIAL AND REMOTE FOR 41-85	184.38
LARRY H MILLER SUPERFORD Total			383.01
LEWAN TECHNOLOGY	IN1338195	BARRACUDA SOFTWARE, ARCHVING EMAIL & PHISLINE	11,089.00
LEWAN TECHNOLOGY Total			11,089.00
LOCAL GOVERNMENT LIABILITY POOL	13610	DEDUCTIBLE FY 2022 SETTLEMENT-GL220025	157.37
LOCAL GOVERNMENT LIABILITY POOL Total			157.37
NAPA AUTO PARTS UNLIMITED	381046	STARTER FOR 54-20	152.09
	381267	FILTERS AND WIPER BLADES FOR 41-70	152.47
	381277	AIR FILTER, OIL FILTER	39.28
	381318	FILTERS, HEET AND WIPER BLADES FOR 41-90	77.12
	381602	Ice Melt	118.68
NAPA AUTO PARTS UNLIMITED Total			539.64
NUTECH SPECIALTIES INC	198122	Ice Melt	87.00
NUTECH SPECIALTIES INC Total			87.00
OFFICE DEPOT INC	217937081001	Office Supplies	109.21
OFFICE DEPOT INC Total			109.21
OWEN EQUIPMENT COMPANY	00105603	MOUNTING BRACKET AND PARTS FOR 41-89	239.94
OWEN EQUIPMENT COMPANY Total			239.94
PACIFIC STEEL RECYCLING	7866566	square tube	106.86
PACIFIC STEEL RECYCLING Total			106.86
PINNACLE SOLUTIONS LLC	1293	6" Gutter on Animal Control Building	1,500.00
PINNACLE SOLUTIONS LLC Total			1,500.00
PMS SCREEN PRINTING	4971	T-shirts for Tough Turkey	1,327.00
PMS SCREEN PRINTING Total			1,327.00
QUILL CORPORATION	21439612	NOTEBOOKS AND DESK PAD	19.77
	21520091	MOUSE AND KEYBOARD	229.98
QUILL CORPORATION Total			249.75
REAL KLEEN INC	57550	Trash Can Liners, Multi Fold Towels	392.40

REAL KLEEN INC Total			392.40
RED HORSE OIL COMPANY INC	33508	FUEL	683.41
	33521-1	Diesel Fuel	4,299.56
	33537	FUEL	2,017.90
RED HORSE OIL COMPANY INC Total			7,000.87
SMITH'S FOOD & DRUG CENTERS INC	032776	BREAKFAST MEETING	115.67
	100460	Office Supplies	96.91
	100460-CREDIT	RETURNED OFFICE SUPPLIES	(12.52)
	883	Requested Copies of Receipts	10.00
SMITH'S FOOD & DRUG CENTERS INC Total			210.06
SOUTHWEST DOORS INC	14861	LIFTMASTER 12' GARAGE DOOR	1,200.00
SOUTHWEST DOORS INC Total			1,200.00
SOUTHWEST SOLUTIONS GROUP, INC.	109768-1	MOBILE FILING UNIT	4,850.00
SOUTHWEST SOLUTIONS GROUP, INC. Total			4,850.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4099	Water Testing	250.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			250.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	36712	DEAD DEER DISPOSAL ON 12-15-21	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
UNITED LABORATORIES	INV333474	Meringue FM Antibac 750 ML	310.79
UNITED LABORATORIES Total			310.79
US BANK	BOMBA 1121	NOV 2021 CC	13.40
	BOWEN 11 21	NOVEMBER 2021 CC	115.90
	HANSON 1121	NOVEMBER 2021 CC	620.34
	HODGES 11 21	NOVEMBER 2021 CC	19.44
	HOLCOMB 11 21	NOVEMBER 2021 CC	499.00
	HOLCOMB N 11 21	NOVEMBER 2021 CC	368.00
	KNIGHT 11 21	NOVEMBER 2021 CC	100.00
	LOWELL 11 21	NOVEMBER 2021 CC	169.00
	MACIOSZEK 11 21	NOVEMBER 2021 CC	71.73
	MEATS 1121	NOV 2021 CC	3,814.13
	MELVIN 1021	OCT 2021 CC	3,684.54
	MELVIN 1121	NOV 2021 CC	3,970.97
	MILLER E 11 21	NOVEMBER 2021 CC	429.42
	OWENS 1121	NOVEMBER 2021 CC	730.93
	OWENS R 11 21	NOVEMBER 2021 CC	137.99
	PALMER 11 21	NOVEMBER 2021 CC	5,543.82
	ROBINSON 1121	Robinson cc 11/21	1,044.24
	SCHULTZ 11 21	NOVEMBER 2021 CC	169.00
	WALGREN 11 21	NOVEMBER 2021 CC	269.00
	WESTENSKOW 11 21	NOVEMBER 2021 CC	44.00
US BANK Total			21,814.85
WYOMING MACHINERY COMPANY	PO6941833	WIRE AS-SPLI FOR 41-89	66.70
WYOMING MACHINERY COMPANY Total			66.70
Total			77,414.04