



Outstanding Invoices 4/5/2022

Director of Finance, Chris Meats	3/31/2022
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
ACE EQUIPMENT & SUPPLY COMPANY	173480	SWEEPER BROOMS AND FREIGHT		708.00
	173493	RUBBER PLOW BLADE AND FREIGHT		611.59
ACE EQUIPMENT & SUPPLY COMPANY Total				1,319.59
ALLEN, WILLIAM	0000001	Samsung Chromebook Running on Chrome OS		15.00
ALLEN, WILLIAM Total				15.00
ALPINE PURE BOTTLED WATER	666	WATER		13.00
	670	Bottled water		32.50
ALPINE PURE BOTTLED WATER Total				45.50
ALSCO	LOGD1544932	SHOP TOWELS AND UNIFORMS		89.06
	LOGD1544939	Mats for Police Department		46.78
	LOGD1546139	Mats for Animal Control		48.30
	LOGD1546140	MATS, SHOP TOWELS AND UNIFORMS		183.11
	LOGD1547360	SHOP TOWELS AND UNIFORMS		89.06
ALSCO Total				456.31
ANDERSON, JOSIAH	031022	2022 Pre-2nd Grade Indoor Soccer		14.00
ANDERSON, JOSIAH Total				14.00
ANIMAL CLINIC OF GREEN RIVER	KRATZ022422	SPAY/NEUTER CERTIFICATE		30.00
ANIMAL CLINIC OF GREEN RIVER Total				30.00
AV-TECH ELECTRONICS INC	0086963-IN	EMERGENCY LIGHTING FOR 59-50		2,572.80
AV-TECH ELECTRONICS INC Total				2,572.80
AZ LOCATORS	20487	REPLACE RECEIVER BATTERY, TRAY & REPAIR POWER BUTTON		335.25
AZ LOCATORS Total				335.25
BATTERY SYSTEMS INC	7438100	BATTERY		62.77
BATTERY SYSTEMS INC Total				62.77
BIG PEE INDUSTRIES INC.	66888	Portable Toilet Service		115.00
	66911	Portable Toilet Service		290.00
BIG PEE INDUSTRIES INC. Total				405.00
BOMGAARS SUPPLY INC	93144994	drill bits		7.38
	93145139	Step Ladder		139.99
	93145152	DUCT TAPE		21.98
	93145299	Bushing		3.99
	93145395	Bulk Bolts		9.39
	93146016	Tool Box		349.99
	93146296	Proties		11.58
	93146460	Screw		39.99
	93146489	Mouse Traps		14.23
	93146644	Proties		45.77
	93146647	Steering Wheel Cover, Basin Wrench		28.98
	93146674	IMPACT DRIVER, NUTDRIVER AND BIT SET		205.97
	93147670	Paint Brushes, Masonry Bit		32.41
BOMGAARS SUPPLY INC Total				911.65
BROWN, DEREK W	EDUC 032122	Tuition Reimbursement		2,000.00
BROWN, DEREK W Total				2,000.00

BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-11	PAY REUEST 11	4,345.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total			4,345.00
CASTLE ROCK VETERINARY CENTER	9787	SPAY/NEUTER CERTIFICATE	40.00
CASTLE ROCK VETERINARY CENTER Total			40.00
CDW GOVERNMENT	5653137	MDT BATTERIES	970.26
CDW GOVERNMENT Total			970.26
CEM AQUATICS	6271	Calcium Hard Tabs, Alkalinity Test Tabs	144.43
CEM AQUATICS Total			144.43
CENTURYLINK	936M 031322	PHONE SERVICE	1,131.59
CENTURYLINK Total			1,131.59
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
CONVERGEONE, INC.	IE9088931	SOFTWARE MAINTENANCE FOR VMWARE	25,558.33
CONVERGEONE, INC. Total			25,558.33
COPIER & SUPPLY COMPANY INC	AR32101	COPIER MAINTENANCE & SUPPLY	166.56
	AR32102	Copier Maintenance	53.81
	AR32105	Copies	38.72
	AR32106	Printer Maintenance	138.64
COPIER & SUPPLY COMPANY INC Total			397.73
CPS DISTRIBUTORS INC	0005470267-001	Meter Resetters	9,170.27
CPS DISTRIBUTORS INC Total			9,170.27
DELL SOFTWARE, INC	10569884272	MICROSOFT SOFTWARE AGREEMENT	31,094.14
DELL SOFTWARE, INC Total			31,094.14
DJ'S GLASS PLUS	102072	Hollow metal doors with welded frame installed	8,590.81
DJ'S GLASS PLUS Total			8,590.81
EAGLE OF CODY PRINTING & FORM	31622	BUSINESS CARDS	69.80
EAGLE OF CODY PRINTING & FORM Total			69.80
F.B. MCFADDEN WHOLESALE COMPANY	411138	Fruit Roll	70.30
	411334	Snacks for Sale, Supplies	337.85
	411610	SNACKS FOR RESALE	129.95
F.B. MCFADDEN WHOLESALE COMPANY Total			538.10
FASTENAL COMPANY	WYROC188117	SNOW PLOW MAINTENANCE PARTS	386.90
FASTENAL COMPANY Total			386.90
GALLS LLC	020600943	GALLS CREDIT	(80.00)
GALLS LLC Total			(80.00)
GRAINGER	9216578170	SPLICE KITS AND SHRINK TUBING	103.74
	9233021279	CALIBRATION GAS CYLINDER	389.44
	9250662005	GLASS THERMOMETER	124.70
	9253973862	Pressure Gauge	501.15
	9255324999	Backflow Preventer	887.04
GRAINGER Total			2,006.07
GREEN RIVER ACE HARDWARE	154340/2	NUTS AND BOLTS FOR 41-72A	11.56
	154435/2	TOTE	71.96
	1544582	Varnish, Tack Cloth, Paint Brushes	81.26
	154470/2	Bulb LED	89.99
	154476/2	BLANK COVER, OUTLET BOX AND RIGID 1HOLE	13.77
	154487/2	PRO EXTPOLE	44.99
	154501/2	gas vlave	14.99
	154527/2	Nuts and bolts	18.37
	154528/2	Nuts and bolts	11.59
	154530/2	Air Freshener, Battery	13.57
	154569/2	Easysset Mouse Trap, Mouse Glue Trap	9.98
	154570/2	paint	799.80
	154578/2	Aerator	4.99
	154596/2	Felt Pads	2.99
	154600/2	Spray Paint, Brad Nails	37.94
	154606/2	BATTERIES	79.96
	154636/2	ELBOW AND COUPLING	74.98
	154657/2	PLUMBING SUPPLIES	74.97
	154664/2	RETURN COUPLER	(12.99)
	154665/2	Connectors	18.98
	154666/2	Plumbers Putty	3.99
	154669/2	Cover	2.99
	154692/2	Slip Joint Nut	9.98
	154714/2	Primer Sealer Cover	33.37

GREEN RIVER ACE HARDWARE	154717/2	ELECTRICAL SUPPLIES	74.56
	154739/2	paint	26.99
	154793/2	BATTERIES	16.99
	154841/2	Cleaning supplies	57.93
GREEN RIVER ACE HARDWARE Total			1,690.45
HACH COMPANY	12920645	Lab Supplies	261.14
	12945493	Lab Supplies	69.86
HACH COMPANY Total			331.00
HYDRAFAB, LLC	8257	Fabrication Work on Arena Drag	2,250.00
HYDRAFAB, LLC Total			2,250.00
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
	CIT63704-0001	Chlorinating Granules 25 LB.	189.98
IN THE SWIM Total			181.79
KIMBALL MIDWEST	9703756	paint	153.48
KIMBALL MIDWEST Total			153.48
LAWSON PRODUCTS, INC.	9309318106	SHOP SUPPLIES	211.68
LAWSON PRODUCTS, INC. Total			211.68
MACPHERSON, KELLY & THOMPSON, LLC	69231	Personnel Legal Services	220.00
MACPHERSON, KELLY & THOMPSON, LLC Total			220.00
MCNEIL ENGINEERING	78560	Construction Documents, Construction Management	1,200.00
MCNEIL ENGINEERING Total			1,200.00
MORCON SPECIALTY INC	127002	INDUSTRIAL AND HYDRAULIC HOSES	202.88
MORCON SPECIALTY INC Total			202.88
NAPA AUTO PARTS UNLIMITED	385028	nitrile	157.96
	385397	Vehicle Parts	71.72
	385537	FILTERS AND WIPERS FOR 42-52	74.51
	385538	FILTERS AND WIPERS FOR 42-64	75.74
	385541	Vehicle Parts	79.50
	385600	Vehicle Parts	9.99
	385675	AIR BRAKE	17.65
	385681	COUPLING	(16.49)
	385711	Vehicle Parts	70.89
	385712	Vehicle Parts	72.89
	385713	Vehicle Parts	72.89
	385715	Vehicle Parts	79.50
	385717	ADAPTER	10.76
	385723	DIELECTRIC TUNE UP	11.69
	385737	Air, Oil Filter, Trico Force Blade	73.66
	385761	RUGLYDE	32.58
	385982	Oil, Air Filter and Trico Force Front Beam	73.66
	386020	MASK TAPE	10.49
NAPA AUTO PARTS UNLIMITED Total			979.59
NUTECH SPECIALTIES INC	199344	Cleaning supplies	82.12
NUTECH SPECIALTIES INC Total			82.12
OFFICE DEPOT INC	234157002001	COPY PAPER	147.96
OFFICE DEPOT INC Total			147.96
O'REILLY AUTO PARTS	4981-330141	Str Whl Cvr	23.99
O'REILLY AUTO PARTS Total			23.99
PEAK SOFTWARE SYSTEMS INC	024133	SPORTSMAN MAINTENANCE AGREEMENT	3,015.00
PEAK SOFTWARE SYSTEMS INC Total			3,015.00
PETERBILT OF WYOMING	RP208328	LOCK KIT FOR 41-70	285.85
PETERBILT OF WYOMING Total			285.85
REAL KLEEN INC	58161	Cleaner, Trash Can Liner, Detergent, Paper Towels	717.50
	58165	Premium Roll Towels	69.70
REAL KLEEN INC Total			787.20
RED HORSE OIL COMPANY INC	34194	FUEL	3,383.93
	34353	FUEL	1,256.12
	34393	Diesel Fuel	3,086.47
RED HORSE OIL COMPANY INC Total			7,726.52
ROCKY MOUNTAIN POWER	0012 032422	Electric Service	2,638.85
	0020 032222	Electric Service	166.53
ROCKY MOUNTAIN POWER Total			2,805.38
RUST, PETE	032322	MILEAGE REIMBURSEMENT 03/02-03/09/22	63.77
RUST, PETE Total			63.77
SAFETY SUPPLY & SIGN CO INC	179711	sign blanks	789.00
SAFETY SUPPLY & SIGN CO INC Total			789.00

SOUTHWEST COUNSELING SERVICES	FY22-8	FEB 22 EAP CONTRACT	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4189	Water Testing	350.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			350.00
SWEETWATER TROPHIES	26777	PLAQUE	26.50
	26812	DESK PLATE & RETIREMENT PLAQUE	54.00
	26832	DESK NAME PLATE	20.50
	26847	Engraving	55.70
	26888	KARL BODE RETIREMENT PLAQUE	33.50
SWEETWATER TROPHIES Total			190.20
TEAM LABORATORY CHEMICAL CO	INV0029511	Road Patch	2,692.50
TEAM LABORATORY CHEMICAL CO Total			2,692.50
THE TIRE DEN INC	1-356666	siping trk	80.00
	1-GS356208	TIRES	3,906.36
THE TIRE DEN INC Total			3,986.36
UNITED LABORATORIES	INV343110	Tile Cleaner, Meringue FM Antibac	704.15
UNITED LABORATORIES Total			704.15
US BANK	BLOOD, 0222	FEB 2022 CC	423.23
	BODE 0222	FEB 2022 CC	293.78
	BOWEN 02 22	FEBRUARY 2022 CC	1,729.65
	BRADY 0222	FEBRUARY 2022 CC	1,890.07
	CRONK 0222	FEBRUARY 2022 CC	301.96
	DUNCOMBE 0222	FEB 2022 CC	2,606.43
	Erdmann 1/22	erdmann cc 1/22	69.44
	FREY 0222	FEBRUARY 2022 CC	313.95
	GREEN 0222	FEBRUARY 2022 CC	409.75
	HANSEN E 0222	FEB 2022 CC	1,383.90
	HANSON 0222	FEBRUARY 2022 CC	179.52
	HASTINGS 0222	FEBRUARY 2022 CC	530.71
	HEMPHILL 0222	FEBRUARY 2022 CC	73.50
	HILL G 0222	FEB 2022 CC	463.91
	HILL T 0222	FEB 2022 CC	895.83
	HODGES 02 22	FEBRUARY 2022 CC	974.86
	HOLCOMB M 02 22	FEBRUARY 2022 CC	95.00
	HOLCOMB N 02 22	FEBRUARY 2022 CC	449.98
	HOLZGRAFE 0222	FEBRUARY 2022 CC	863.36
	JARVIE 0222	FEBRUARY 2022 CC	378.31
	KAUCHICH 0222	FEBRUARY 2022 CC	50.00
	KIRKWOOD 0222	CRIME SCENE COATS	174.99
	KRAGOVICH0222	FEB 22 CC	6,692.86
	LANCASTER 0222	FEBRUARY 2022 CC	(71.38)
	MANNING 0222	FEBRUARY 2022 CC	471.17
	MEATS 0222	FEBRUARY 2022 CC	3,202.00
	MELVIN 0222	FEBRUARY 2022 CC	1,947.24
	MILLER E 02 22	FEBRUARY 2022 CC	39.99
	OWENS R 02 22	FEBRUARY 2022 CC	843.04
	PALMER 02 22	FEBRUARY 2022 CC	2,298.37
	ROBINSON 0222	FEBRUARY 2022 CC	143.34
	Robinson cc 2/22	Robinson cc 2/25/22	1,699.99
	SCHULTZ 02 22	FEBRUARY 2022 CC	47.25
	SMITH 0222	FEBRUARY 2022 CC	393.90
	STOEGER 0222	FEB 2022 CC	11.96
	STURLAUGSON 0222	FEBRUARY 2022 CC	406.66
	WALGREN 02 22	FEBRUARY 2022 CC	109.43
	WELCH 02 22	FEBRUARY 2022 CC	340.00
	WILKINS 0222	FEBRUARY 2022 CC	399.00
	WYANT 0222	FEBRUARY 2022 CC	566.32
	WYANT J 02 22	FEBRUARY 2022 CC	838.06
	YAGER 02 22	FEBRUARY 2022 CC	145.00
US BANK Total			35,076.33
USA BLUEBOOK	916244	FIRE HYDRANT PRESSURE GAUGE	394.22
USA BLUEBOOK Total			394.22
WHISLER CHEVROLET COMPANY INC	50224781W	WHISLER CHEVROLET VEHICLE PARTS	304.54
WHISLER CHEVROLET COMPANY INC Total			304.54
WHITE MOUNTAIN LUMBER & RENTAL	2351238	Heater	40.09
	2351247	INSULATION	14.00

WHITE MOUNTAIN LUMBER & RENTAL	2351257	BLOW IN INSULATION FOR NORTHSIDE LIFT STATION	1,135.50
	2351372	HEATER HOSE AND COUPLING	23.01
WHITE MOUNTAIN LUMBER & RENTAL Total			1,212.60
WILLOW CREEK SALT INC	3765	98.47 TONS OF ICE BREAKER AND FREIGHT COSTS	6,156.34
WILLOW CREEK SALT INC Total			6,156.34
WYOMING CONFERENCE OF MUNICIPAL COURTS	03112022	COURT CONFERENCE REGISTRATION FEES	150.00
	031122	PINEDA/TRAINING SEMINAR 05/11-05/13/22	330.00
WYOMING CONFERENCE OF MUNICIPAL COURTS Total			480.00
WYOMING FIRST AID & SAFETY SUPPLY, LLC	161514	FIRST AID CABINET AND SUPPLIES	451.91
WYOMING FIRST AID & SAFETY SUPPLY, LLC Total			451.91
WYOMING MACHINERY COMPANY	CRPO7050873	ACCUMULATOR RETURNED FOR WARRANTY	(837.76)
	PO7050874	ELEMENTS FOR 41-74	80.59
WYOMING MACHINERY COMPANY Total			(757.17)
WYOMING WASTE SYSTEMS	3920880T023	WYOMING WASTE	106.60
WYOMING WASTE SYSTEMS Total			106.60
Total			167,610.88