



## Outstanding Invoices

### 7/19/2022

Director of Finance, Chris Meats	7/14/2022
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
ALPINE PURE BOTTLED WATER	1187	WATER		6.50
	1189	Bottled water		13.00
	1190	Bottled water		32.50
	1191	WATER		19.50
	1197	Bottled water		39.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>110.50</b>
ALSCO	LOGD1562010	SHOP TOWELS, UNIFORMS		127.28
	LOGD1562010-crd	CREDIT FOR UNIFORM CHARGES		(41.25)
	LOGD1563230	SHOP TOWELS, UNIFORMS AND MATS		177.85
	LOGD1564426	SHOP TOWELS, UNIFORMS		84.39
	LOGD1564433	Mats for Police Department		46.78
	LOGD1565607	Mat for Animal Control		48.30
<b>ALSCO Total</b>				<b>615.30</b>
ANIMAL CLINIC OF GREEN RIVER	061622SUHR	SPAY/NEUTER CERTIFICATE		20.00
	062222KANTZ	SPAY/NEUTER CERTIFICATE		50.00
	062222MCGEE	SPAY/NEUTER CERTIFICATE		50.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>120.00</b>
ARBOR ROCK, LLC	0622010	Diamond Pro Mound Clay, Bright White Chalk		1,095.25
<b>ARBOR ROCK, LLC Total</b>				<b>1,095.25</b>
BATTERY SYSTEMS INC	7738013	BATTERY		47.76
<b>BATTERY SYSTEMS INC Total</b>				<b>47.76</b>
BIG PEE INDUSTRIES INC.	67520	Portable Toilet Service		675.00
	67561	PORTABLE RESTROOM SERVICE		705.00
	67619	PORTABLE RESTROOM SERVICE		675.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>2,055.00</b>
BOMGAARS SUPPLY INC	93168082	Funnel		1.69
	93171751	Gloves, S Hooks, Snap, Spring, Fasteners, Chain		56.90
	93171847	MASONRY BITS		9.26
	93172289	LOCKING CLAMP, WELDING RODS AND CONTAINERS		104.95
	93173649	WIPER BLADES		17.98
	93174146	Trimmer, Hedge		149.99
	93174371	Self-Drill Screws		6.29
93174435	90 Degree Elbow, PVC Coupling, PVC Adapter, PVC Tee		11.74	
<b>BOMGAARS SUPPLY INC Total</b>				<b>358.80</b>
BRADY, REBECCA	070722	MILEAGE REIMBURSEMENT 07/11-07/17/22		170.52
<b>BRADY, REBECCA Total</b>				<b>170.52</b>
CARROT TOP INDUSTRIES, INC.	INV108433	FLAGS		964.56
<b>CARROT TOP INDUSTRIES, INC. Total</b>				<b>964.56</b>
CASTLE CLEANING INC	8300	Cleaning Services for June 2022		2,850.00
<b>CASTLE CLEANING INC Total</b>				<b>2,850.00</b>
CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void		393.96
	2021-000000021	GARNISH - GRC - Garnishment - GR Court		(393.95)

<b>CIRCUIT COURT OF SWEETWATER COUNTY Total</b>			<b>0.01</b>
CIVICPLUS, LLC	231231	MUNICODE FULL SERVICE CODE ONLINE & SUPPORT FEE	750.00
<b>CIVICPLUS, LLC Total</b>			<b>750.00</b>
COPIER & SUPPLY COMPANY INC	AR33306	COPIER MAINTENANCE & SUPPLY	154.12
	AR33307	Copier Maintenance	34.80
	AR33308	Copies	133.05
	AR33309	COPIER MAINTENANCE & SUPPLY	280.87
	AR33311	CONTRACT INVOICE	115.83
	AR33312	COPIES AT PUBLIC WORKS	74.41
	AR33313	COPIES AT UTILITIES	75.87
<b>COPIER &amp; SUPPLY COMPANY INC Total</b>			<b>868.95</b>
DAY WIRELESS SYSTEMS	INV730148	PROGRAMMING RADIOS	904.75
<b>DAY WIRELESS SYSTEMS Total</b>			<b>904.75</b>
F.B. MCFADDEN WHOLESALE COMPANY	415674	Snacks for Resale, Supplies	130.73
	415826	Office Supplies	161.35
	415841	SNACKS FOR RESALE	36.55
	416182	SNACKS FOR RESALE	107.48
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>436.11</b>
FEDEX	7-804-57099	SHIPPING TO ENERGY LABS	83.78
<b>FEDEX Total</b>			<b>83.78</b>
GRAINGER	9366491828	Measuring Wheels	412.20
	9369219556	AIR FILTERS	55.56
<b>GRAINGER Total</b>			<b>467.76</b>
GREEN RIVER ACE HARDWARE	156677/2	Acid Magic Mur Acid Gal	125.90
	156680/2	NIPPLE	11.97
	156710/2	Recip Blade, Bit Hamr, Nuts & Bolts	41.74
	156716/2	Socket Keyless Porc 660W	20.97
	156732/2	Nuts and bolts	1.95
	156743/2	Snap Quik Rndeye	44.95
	156792/2	Maxfit Bit Torx	34.93
	156870/2	Gas Can Non Spill, 2 Cycle Oil, Tarp Straps	35.96
	156881/2	Battery, Cup Hook	38.17
	156916/2	Pipe Sch40	7.99
	156958/2	Bibb Hose	19.99
	156961/2	Couple SCH40 PVC, Bushing	27.92
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>412.44</b>
GREEN RIVER STAR	9714	Fun, Fitness, Fellowship Ad	100.00
	9718	AGENDA - AD	99.00
	9721	P&Z Public Notice	72.00
	9730	ADVERTISING-BUDGET PUBLIC HEARING LEGAL #12212	94.50
	9736	COUNCIL MINUTES 05/17/22 - LEGAL #12215	360.00
	9741	AGENDA - AD	99.00
	9747	Worlds Largest Swimming Lessons & Water Safety Day	80.00
	9766	WORKSHOP - AD	99.00
	9770	COUNCIL MINUTES 06/07/22- LEGAL #12224	612.00
<b>GREEN RIVER STAR Total</b>			<b>1,615.50</b>
HACH COMPANY	13125829	Lab Supplies	241.41
	13128202	SULFURIC ACID	39.37
<b>HACH COMPANY Total</b>			<b>280.78</b>
HONNEN EQUIPMENT	1385351	HY-GARD AND 15W40 OIL	524.08
	1386132	HYDRAU XR	474.15
	1388919	Rotary SWI	44.75
<b>HONNEN EQUIPMENT Total</b>			<b>1,042.98</b>
JOINT POWERS WATER BOARD	1575	JUNE 2022 WATER DISTRIBUTION	199,023.53
<b>JOINT POWERS WATER BOARD Total</b>			<b>199,023.53</b>
K-MOTIVE & SPORTS INC	20221222	Kit-Oil Chg, Asm-Filter, intake	90.98
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>90.98</b>
LARRY H MILLER SUPERFORD	CHG1993896W	fleet maintenance	20.10
<b>LARRY H MILLER SUPERFORD Total</b>			<b>20.10</b>
LAWSON PRODUCTS, INC.	9309662199	SHOP SUPPLIES	90.36
<b>LAWSON PRODUCTS, INC. Total</b>			<b>90.36</b>
LEGEND SERVICES, INC.	6902	Travel time, Fuel and DOT Surcharge	1,107.50
<b>LEGEND SERVICES, INC. Total</b>			<b>1,107.50</b>
LOCAL GOVERNMENT LIABILITY POOL	13839	MEMBERSHIP RENEWAL - 07/01 - 06/30/23	62,054.00
<b>LOCAL GOVERNMENT LIABILITY POOL Total</b>			<b>62,054.00</b>
MORCON SPECIALTY INC	128890	QUICK COUPLERS	19.08

<b>MORCON SPECIALTY INC Total</b>			<b>19.08</b>
MOUNTAIN ALARM	2902254	Monitoring Alarm System	372.00
<b>MOUNTAIN ALARM Total</b>			<b>372.00</b>
MOUNTAINLAND SUPPLY, LLC	S104747439.001	Couplings	921.18
	S104779249.001	Coupling, Purple Primer Cray Cement	641.41
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>1,562.59</b>
NAPA AUTO PARTS UNLIMITED	391020	Hyd Hose Fittings	77.51
	391908	Starter, Core Deposit	287.97
	391974	Fuel Filter, Napagold air filter, Napa oil Filter	28.43
	392071	Lip Seal Napa gold Air Filter	0.32
	392116	fleet maintenance	188.97
	392139	fleet maintenance	74.28
	392140	Oil, Air filters, 28 in Trico Force Blades	75.71
	392141	11 in exactfit rear	13.49
	392314	fleet maintenance	8.99
	392362	CORE DEPOSIT	(49.39)
	392414	Tail/Side Lens	7.40
	392852	Rnd Surface Mt Markr	12.32
	392934	fleet maintenance	77.28
	392935	fleet maintenance	91.93
	392936	fleet maintenance	84.29
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>979.50</b>
ONE-CALL WYOMING	63872	JUNE TICKETS	90.75
<b>ONE-CALL WYOMING Total</b>			<b>90.75</b>
OVERLAND STAGE STAMPDED RODEO COMMITTEE	7	Grass Hay (5 tons)	687.50
<b>OVERLAND STAGE STAMPDED RODEO COMMITTEE Total</b>			<b>687.50</b>
PHILADELPHIA INSURANCE	2004551216	SPORTS LEAGUE INSURANCE PACKAGE	13,246.00
<b>PHILADELPHIA INSURANCE Total</b>			<b>13,246.00</b>
R B LEWIS TREE SERVICE	062922	tree service to remove 5 trees	1,600.00
<b>R B LEWIS TREE SERVICE Total</b>			<b>1,600.00</b>
REAL KLEEN INC	58899	Gloves, Mopstick, Microfiber Towels	790.95
<b>REAL KLEEN INC Total</b>			<b>790.95</b>
ROCK SPRINGS WINNELSON COMPANY	254200 01	Concealed Urinal	56.74
	255050 01	3 way Horiz BV	392.54
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>449.28</b>
ROCKY MOUNTAIN POWER	0077 062722	Electric Service	34,883.78
<b>ROCKY MOUNTAIN POWER Total</b>			<b>34,883.78</b>
RON'S ACE RENTALS & EQUIPMENT	216154	DIAMOND BLADES AND SPEED FEED HEADS	640.00
	216216	Throttle Cable, Trigger Lock Out, Trigger Throttle	55.40
	CM215762	Credit for payment on estimate	(220.00)
<b>RON'S ACE RENTALS &amp; EQUIPMENT Total</b>			<b>475.40</b>
SCHAEFFERS MANUFACTURING COMPANY	SPE1145-INV1	PAILS OF HTC OIL	434.52
<b>SCHAEFFERS MANUFACTURING COMPANY Total</b>			<b>434.52</b>
SMITH'S FOOD & DRUG CENTERS INC	110659	Gatorade & Water for FGD	63.49
<b>SMITH'S FOOD &amp; DRUG CENTERS INC Total</b>			<b>63.49</b>
STOTZ EQUIPMENT	P93453	CUTTING EDGES FOR 42-60	701.06
<b>STOTZ EQUIPMENT Total</b>			<b>701.06</b>
SUNROC CORPORATION	41127195	Fiber mesh, Delivery Charge	2,197.47
<b>SUNROC CORPORATION Total</b>			<b>2,197.47</b>
SUNSET MEMORIAL & STONE LTD	26171 Final	COLUMBARIUM	15,592.27
<b>SUNSET MEMORIAL &amp; STONE LTD Total</b>			<b>15,592.27</b>
SWANK MOTION PICTURES, INC	RG 3207317	Planned Usage for Luca	495.00
<b>SWANK MOTION PICTURES, INC Total</b>			<b>495.00</b>
SWEETWATER COUNTY DETENTION CENTER	JUNE 2022	JUNE 2022 INCARCERATION FEES	3,570.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>3,570.00</b>
SWEETWATER COUNTY SCHOOL DISTRICT #2	070622	SUMMER DAY CAMP TRANSPORTATION	7,246.49
<b>SWEETWATER COUNTY SCHOOL DISTRICT #2 Total</b>			<b>7,246.49</b>
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	37451	ASBESTOS DISPOSAL	20.00
	37467	DEAD DEER DISPOSAL ON JULY 5	20.00
<b>SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total</b>			<b>40.00</b>
SWEETWATER TROPHIES	27194	OAK FINISHED PLAQUE	22.50
<b>SWEETWATER TROPHIES Total</b>			<b>22.50</b>
TEGELER & ASSOCIATES	10690	RENEWAL OF COMMERCIAL PKG 07-01-22	164,713.00
<b>TEGELER &amp; ASSOCIATES Total</b>			<b>164,713.00</b>
TERMINIX OF WYOMING	10352335	Monthly Service for June	47.00
	10352890	Monthly Service for June 2022 Pavilion	83.00

<b>TERMINIX OF WYOMING Total</b>			<b>130.00</b>
THE RADIO NETWORK	22060272	COUNCIL MEETINGS	50.00
	22060273	COUNCIL MEETINGS	50.00
	22060274	COUNCIL MEETINGS	50.00
	22060275	COUNCIL MEETINGS	50.00
<b>THE RADIO NETWORK Total</b>			<b>200.00</b>
THE TIRE DEN INC	1-360991	Hankook Kinergy H735	210.00
	1-361046	Carlisle Ultra Trac 6, Carlisle Straight Rib TL-4	706.00
	1-GS361131	fleet maintenance	725.16
<b>THE TIRE DEN INC Total</b>			<b>1,641.16</b>
TURF EQUIPMENT & IRRIGATION	3007208-00	Bulb Light	51.97
	3007208-01	Headlight ASM	222.07
<b>TURF EQUIPMENT &amp; IRRIGATION Total</b>			<b>274.04</b>
UNITED LABORATORIES	INV352239	TILE CLEANER	367.26
<b>UNITED LABORATORIES Total</b>			<b>367.26</b>
UNITED SERVICE & SALES	80218	Chute Rubber Assembly	194.00
	81131	Wheel, Anti-Scalp, Pacer, Anti, Scalp	76.42
	81381	Wheel, Anti-Scalp, Pacer, Anti, Scalp	98.84
	81824	BELT	82.63
<b>UNITED SERVICE &amp; SALES Total</b>			<b>451.89</b>
US BANK	BLOOD 0522	MAY 2022 CC	133.58
	BLOOD 0622	JUNE 2022 CC	330.00
	BODE 0522	MAY 2022 CC	1,672.82
	CASTRO 0622	JUNE 2022 CC	78.70
	COX 06 22	JUNE 2022 CC	171.50
	DUNCOMBE 0622	JUNE 2022 CC	2,790.67
	GARDEA 0622	JUNE 2022 CC	195.33
	GREEN 0622	JUNE 2022 CC	41.12
	HALTER 0622	JUNE 2022 CC	1,293.63
	HILL G 0522	MAY 2022 CC	204.14
	HOLZGRAFE 0622	JUNE 2022 CC	234.00
	KAUCHICH 0622	JUNE 2022 CC	1,280.23
	KIRKWOOD 0622	JUNE 2022 CC	189.07
	KRAGOVICH 0622	JUNE 2022 CC	704.61
	LANCASTER 0622	JUNE 2022 CC	82.74
	OLGUIN 06 22	JUNE 2022 CC	41.25
	OWENS 0622	JUNE 2022 CC	143.83
	STURLAUGSON 0622	JUNE 2022 CC	664.57
	WILKINS 0622	JUNE 2022 CC	48.03
	WYANT 0622	JUNE 2022 CC	1,335.56
<b>US BANK Total</b>			<b>11,635.38</b>
USA BLUEBOOK	021957	AMMONIA TESTS	78.23
<b>USA BLUEBOOK Total</b>			<b>78.23</b>
VALLI INFORMATION SYSTEMS	83117	MAILING SERVICE	3,087.54
<b>VALLI INFORMATION SYSTEMS Total</b>			<b>3,087.54</b>
WEST LAW OFFICE PC	38077	July 2022 Retainer	7,500.00
<b>WEST LAW OFFICE PC Total</b>			<b>7,500.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2352673	PREMIXED FUEL	78.45
	2352676	Carbide Blade	46.77
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>125.22</b>
WYOMING ASSOCIATION OF MUNICIPALITIES	17165	FY 2023 WAM MEMBERSHIP DUES	16,415.00
<b>WYOMING ASSOCIATION OF MUNICIPALITIES Total</b>			<b>16,415.00</b>
WYOMING LAW ENFORCEMENT ACADEMY	C-11702	WLEA AMMO & TRAINING	1,476.20
<b>WYOMING LAW ENFORCEMENT ACADEMY Total</b>			<b>1,476.20</b>
WYOMING MACHINERY COMPANY	PO7210302	ACCUMULATOR FOR 41-74	967.62
<b>WYOMING MACHINERY COMPANY Total</b>			<b>967.62</b>
WYOMING WASTE SYSTEMS	4016524T023	WASTE COLLECTION	53.30
<b>WYOMING WASTE SYSTEMS Total</b>			<b>53.30</b>
<b>Total</b>			<b>572,272.69</b>