



Outstanding Invoices

5/17/2022

Director of Finance, Chris Meats	5/12/2022
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
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI)	21071	Background Checks		74.00
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				74.00
ALPINE PURE BOTTLED WATER	941	WATER		6.50
	943	Bottled water		13.00
	944	WATER		13.00
	946	5 Gallon Bottled Water		13.00
	953	Bottled water		32.50
ALPINE PURE BOTTLED WATER Total				78.00
ALSCO	LOGD1549754	SHOP TOWELS AND UNIFORMS		89.06
	LOGD1549754-CRD	CREDIT FOR UNIFORMS		(8.48)
	LOGD1550979	MATS, SHOP TOWELS AND UNIFORMS		171.08
	LOGD1552200	SHOP TOWELS AND UNIFORMS		78.05
	LOGD1553437	Mats for Animal Control		48.30
	LOGD1553438	MATS, SHOP TOWELS AND UNIFORMS		170.71
	LOGD1554672	SHOP TOWELS AND UNIFORMS		78.05
	LOGD1554679	Mats for Police Department		46.78
ALSCO Total				673.55
B & M HYDRAULIC SERVICE	1022	REPAIR 10 TON FLOOR JACK		305.00
B & M HYDRAULIC SERVICE Total				305.00
BATTERY SYSTEMS INC	7580968	BATTERIES		273.83
BATTERY SYSTEMS INC Total				273.83
BIG PEE INDUSTRIES INC.	67122	PORTABLE RESTROOM SERVICE		660.00
BIG PEE INDUSTRIES INC. Total				660.00
BIG STATE INDUSTRIAL SUPPLY, INC.	1479405	Pigskin Drivers Gloves		755.50
BIG STATE INDUSTRIAL SUPPLY, INC. Total				755.50
BOMGAARS SUPPLY INC	93148947	Drywall Screws, Flower Mix, U-bolts		18.86
	93149111	Combination Padlock, Screw, Insert Bit, Shockwave		42.44
	93154709	Vise Grips		31.98
	93155255	PADDLES		59.98
	93156711	Socket Set, Bolt, Barrel, Pull, Door, Bulk Bolts		70.36
	93156806	Silicone, Silicone Sealant		98.87
	93156955	Flagging Ribbon, Ball Valve		19.78
	93157095	Duct Tape, Rnd Pnt Shovel		40.98
BOMGAARS SUPPLY INC Total				383.25
BOXELDER TREE FARMS, LLC	4219	Spring Tree Order		5,885.00
BOXELDER TREE FARMS, LLC Total				5,885.00
BRIDGER VALLEY PROPANE	103454	Propane for Archery Barn		923.74
BRIDGER VALLEY PROPANE Total				923.74
BRODY CHEMICAL	INV09255	Accu Tabs		269.99
BRODY CHEMICAL Total				269.99
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-12	PAY REQUEST #12		7,852.06
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				7,852.06
CASTLE CLEANING INC	8190	Cleaning Services for March 2022 Recreation Center		5,097.32

CASTLE CLEANING INC	8222	Cleaning Services for April 2022 Rec, Center	5,389.27
CASTLE CLEANING INC Total			10,486.59
CDW GOVERNMENT	W175210	CISCO UC PHONE	1,088.04
	W237134	CISCO UC PHONE	725.36
	W289865	FIBER MANAGED SWITCHES FOR CAMERAS	1,211.64
CDW GOVERNMENT Total			3,025.04
CEM AQUATICS	6711	Rotary Flow Kit, Test Tabs, Calcium Hard Tabs, Phenol Test Tabs	318.45
CEM AQUATICS Total			318.45
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
CITY OF FORT COLLINS	603200.2021	AMMUNITION	500.00
CITY OF FORT COLLINS Total			500.00
CLARK'S QUALITY ROOFING, INC.	39156	Removed the drain ring, resealed around the drain	411.00
CLARK'S QUALITY ROOFING, INC. Total			411.00
COPIER & SUPPLY COMPANY INC	AR32372	Copier Agreement	256.63
	AR32555	MAINTENANCE AGREEMENT	490.00
	AR32720	Copies	112.70
	AR32721	COPIER MAINTENANCE & SUPPLY	222.73
	AR32724	COPIES AT PUBLIC WORKS	45.58
	AR32725	COPIES AT UTILITIES	83.35
COPIER & SUPPLY COMPANY INC Total			1,210.99
DELTA DENTAL OF WYOMING	JUNE 2022	GROUP 7111-0031 EMPLOYEE PREMIUMS JUNE 2022	8,728.00
DELTA DENTAL OF WYOMING Total			8,728.00
DOMINION ENERGY	1880 050222	GAS SERVICE	9,658.74
DOMINION ENERGY Total			9,658.74
F.B. MCFADDEN WHOLESALE COMPANY	410747	Snacks for Resale, Supplies	232.35
	411885	Snacks for Resale, Supplies	259.19
	412160	Snacks for Resale and Supplies	195.85
	412466	Snacks for Resale, Supplies	201.63
	412779	Snacks for Resale, Supplies	247.45
	413033	SNACKS FOR RESALE	92.54
	413044	Wax Pledge Multi Surface	111.00
	413083	EPA AND COTTON MOPS	139.25
	413355	SNACKS FOR RESALE	48.79
F.B. MCFADDEN WHOLESALE COMPANY Total			1,528.05
FIRST CHOICE FORD	344528	fleet maintenance	55.00
FIRST CHOICE FORD Total			55.00
GALLS LLC	020600943	GALLS CREDIT	(80.00)
	020679331	WIRE SURVEILLANCE KIT	80.00
GALLS LLC Total			0.00
GLOBAL EQUIPMENT COMPANY INC.	119029062	MICROMETER FINAL FILTERS	579.80
GLOBAL EQUIPMENT COMPANY INC. Total			579.80
GRAINGER	9254143523	GENERAL DIGITAL GAUGES	706.82
GRAINGER Total			706.82
GREEN RIVER ACE HARDWARE	152156/2	STORM BLADE	16.99
	152192/2	CAP AND ADAPTER	6.48
	152205/2	NIPPLE AND COUPLER	14.98
	152579/2	Spray Paint	17.97
	152718/2	Glue Sticks, Flashlight	36.95
	154057/2	Expanding Foam Gun, Great Stuff Pro Tool Clean, Quad w/d Foarr	110.96
	154140/2	Nuts and bolts	55.31
	154174/2	WIPING CLOTHS AND COUPLER	35.98
	154250/2	Nuts and Bolts, Bibb Hoses	40.48
	154758/2	Nuts and bolts	23.34
	154955/2	Marker Sharpie	2.99
	154985/2	Painters Tape, Spray Paint, Nuts and Bolts	33.26
	155006/2	Spray Paint	13.98
	155032/2	Brad Nails, Blade Saw, Frame Blade	56.97
	155087/2	PIPE, NUTS, BUSHINGS, ETC.	55.14
	155090/2	PUTTY, SINK STRAINER, BUSHING	35.96
	155091/2	Tailpiece	5.99
	155132/2	Push THR Adapter, Elbow	21.45
	155257/2	Acid Magic Mur Acid Gal, Nuts & Bolts, Silicon	428.96
	155258/2	VINEGAR AND DISTILLED WATER	17.97
	155302/2	Tee Nylons, Hose Clamps	58.80

GREEN RIVER ACE HARDWARE	155325/2	GFCI OUTLET AND WIRE CUTTER	71.98
	155330/2	WALLPLATE	2.99
	155366/2	Fitting Brush, Ace Utility Brush, Clean Cloth	37.96
	155377/2	Couple SCH40 PVC, Bushing PVC, Elbow, Drain Boil	23.45
	155395/2	Herbal Clean Probio, Lime-Rust Removal, Lube	27.96
	155397/2	Hair Clog Tool Strtr Kit	6.99
	155399/2	Battery, Electric Hose End Timer, Bushing, Adapterhose	90.23
	155479/2	Mobile Mech TL set 47 Pc, Hammer Rip 16 oz. Fib Ace	105.98
	155496/2	Men's Hydra Hyde Glove, Nuts and Bolts	63.28
	155511/2	WIRE TIES	16.99
	155527/2	Truck bed Liner Coating, Kit, Paint	223.96
	155534/2	Battery 4 pk (3)	59.97
	155536/2	Filter Cartridge	19.99
	155542/2	Cleaner Tip Oxy Ace Ylen	19.98
	155568/2	COUPLING AND NIPPLES	36.94
	155577/2	SLEDGE HANDLE AND BATTERIES	51.97
	155586/2	Insider Connector, Union PVC	12.98
GREEN RIVER ACE HARDWARE Total			1,964.51
GREEN RIVER STAR	9487	Business & Service 5 weeks @ \$20 per week	100.00
	9524	Health & Fitness Ad	80.00
	9530	Spring Sports Ad	70.00
	9547	Call for Bid Natatorium Partial Re-roof	378.00
	9560	Business & Service 4 weeks @ \$20 per week	80.00
	9564	CALL FOR BID 2022 CAPE SEAL PROJECT	378.00
	9566	P&Z Public Notice	63.00
	9582	DISPLAY AD - AGENDA	99.00
	9598	Health & Fitness Ad	80.00
	9602	RENEWAL PERMIT GR TRANSFER STATION	252.00
	9604	COUNCIL MINUTES - LEGAL #12157	486.00
	9605	P&Z Public Notice	216.00
	9607	Building Codes Ordinance Public Notice	1,458.00
	9608	Ordinance Legal Notice	522.00
	9620	DISPLAY AD - AGENDA	99.00
GREEN RIVER STAR Total			4,361.00
HACH COMPANY	12987267	PH BUFFER SOLUTION KIT	205.90
	13007136	SILCONE PUMP TUBING	271.07
	13010089	Lab Supplies	90.07
HACH COMPANY Total			567.04
IDEXX DISTRIBUTION, INC	3105443732	Lab Supplies	823.72
IDEXX DISTRIBUTION, INC Total			823.72
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE	CIT02954025	NEW HIRE BACKGROUND CHECKS	1,453.00
INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE Total			1,453.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (IIMC)	38790	ANNUAL MEMBERSHIP FEE	115.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (IIMC) Total			115.00
JOINT POWERS WATER BOARD	1561	APRIL 2022 WATER DISTRIBUTION	45,278.71
JOINT POWERS WATER BOARD Total			45,278.71
LAWSON PRODUCTS, INC.	9309487999	SHOP SUPPLIES	314.79
	9309496990	SHOP SUPPLIES	71.36
LAWSON PRODUCTS, INC. Total			386.15
LEWIS AND LEWIS	1012996	5.03 TONS OF ASPHALT	407.43
LEWIS AND LEWIS Total			407.43
LONG BUILDING TECHNOLOGIES INC	SCPAY0057416	HVAC Service Agreement	1,883.00
LONG BUILDING TECHNOLOGIES INC Total			1,883.00
MACPHERSON, KELLY & THOMPSON, LLC	68473	PERSONNEL LEGAL MATTERS	220.00
	69409	PERSONNEL LEGAL MATTERS	260.00
MACPHERSON, KELLY & THOMPSON, LLC Total			480.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0807980305	TESTING FOR JASON PALMER AND RON MACIOSZEK	1,092.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			1,092.00
MORCON SPECIALTY INC	127904	FLANGE, BUSHING, CAMLOCKS & GASKET	459.06
MORCON SPECIALTY INC Total			459.06
MOUNTAINLAND SUPPLY, LLC	S104214932.004	Ball Valve	231.51
	S104525355.001	ROMAC ALPHA A-7 COUPLINGS	969.70
	S104527570.001	FORD COUPLINGS	161.80
	S104527570.002	FORD QUICK JOINTS	586.88
	S104569418.001	Urinal Spud w/Gasket, Spud SPLG	12.43
	S104582115.001	Motor Repair, Labor and Supplies	1,200.00

MOUNTAINLAND SUPPLY, LLC	S104616374.001	irrigation supplies	4,235.33
	S104648968.001	Comp Therm Mixing Valve, Braided FCT	61.36
MOUNTAINLAND SUPPLY, LLC Total			7,459.01
NAPA AUTO PARTS UNLIMITED	388082	CORE DEPOSIT	(18.00)
	388095	fleet maintenance	604.43
	388251	BATTERY FOR 41-43	132.99
	388386	fleet maintenance	449.24
	388445	PARTS FOR 54-24	9.29
	388474	SPARK PLUG WIRE SET FOR 41-65	52.49
	388481	PARTS FOR 54-24	87.59
	388487	GLOVES	23.38
	388606	PARTS FOR 54-24	53.97
	388607	PARTS FOR 54-24	11.43
	388636	PARTS FOR 54-24	(8.91)
	388850	AIR CONDITIONING PART FOR 54-24	19.43
	388853	AIR CONDITIONING SEAL FOR 54-24	14.48
	388897	DAYTIME RUNNING LIGHTS FOR 54-24	6.99
	388910	SPARK PLUG	4.06
	389012	FUEL FILTER	3.79
	389013	BATTERY FOR BOAT	109.95
	389107	POWER STEERING FLUID FOR 41-72	12.98
	389296	Core Deposit and Battery	48.18
	389300	Mini Radiator Cap	8.09
NAPA AUTO PARTS UNLIMITED Total			1,625.85
OFFICE DEPOT INC	238563971001	COPY PAPER-FINANCE	389.90
	242209192001	Office Supplies	3.79
	242214208001	Office Supplies	35.89
OFFICE DEPOT INC Total			429.58
OI-TECH, INC.	1507	ANNUAL SYSTEM SUPPORT 07/22-06/23	795.00
OI-TECH, INC. Total			795.00
ONE-CALL WYOMING	63277	Tickets for April	64.50
ONE-CALL WYOMING Total			64.50
O'REILLY AUTO PARTS	4981-333901	DIAG PLIER	11.99
O'REILLY AUTO PARTS Total			11.99
PARKINK	28161	Bottle Steel - Marketing material for fitness class	520.19
	28245	Bottles for Volleyball League	538.20
PARKINK Total			1,058.39
PERFECT SWITCH	7139	fleet maintenance	448.43
PERFECT SWITCH Total			448.43
PMS SCREEN PRINTING	5046	Sweatshirts to Champions Tough Turkey	900.00
	5129	Tough Turkey Sweatshirts	229.00
	5196	Neon Blue Shirts	160.00
	5277	Lifeguard Tanks	192.00
PMS SCREEN PRINTING Total			1,481.00
PROFORCE LAW ENFORCEMENT	475195	FIREARMS	441.15
	481764	FIREARMS	4,761.24
PROFORCE LAW ENFORCEMENT Total			5,202.39
REAL KLEEN INC	58020	Premium Roll Towels	139.40
	58292	Premium Roll Towels	139.40
	58501	Towels, Foaming Hand Soap, Cleaner, Toilet Paper	463.60
REAL KLEEN INC Total			742.40
RED HORSE OIL COMPANY INC	34702	FUEL	2,846.68
	34720	FUEL	2,553.93
RED HORSE OIL COMPANY INC Total			5,400.61
ROCK SPRINGS WINNELSON COMPANY	253987 01	FEMALE FLAIR PARTS	429.63
	254349 01	CURB BOX AND ROD KITS	579.66
ROCK SPRINGS WINNELSON COMPANY Total			1,009.29
ROCKY MOUNTAIN POWER	0012 042222	Electric Service	1,974.53
	0077 042222	Electric Service	33,096.88
ROCKY MOUNTAIN POWER Total			35,071.41
RON TURLEY ASSOCIATES, INC	62852	Annual Maintenance Agreement	6,350.00
RON TURLEY ASSOCIATES, INC Total			6,350.00
RUST, PETE	042822	MILEAGE REIMBURSEMENT04/04/22 THRU 04/20/22	58.50
RUST, PETE Total			58.50
SCHAEFFERS MANUFACTURING COMPANY	SPE1123-INV1	SHOP SUPPLIES	655.29
SCHAEFFERS MANUFACTURING COMPANY Total			655.29

SOUTHWEST COUNSELING SERVICES	200-107	APRIL 2022 EAP	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STANDARD PLUMBING SUPPLY CO	QDL944	Control Stop Cap Cop	11.79
STANDARD PLUMBING SUPPLY CO Total			11.79
STAR TRANSIT (SWEETWATER COUNTY TRANSIT AUTHOR	4614	CONTRACT FOR TRANSPORTATION QTR END 063022	4,222.50
STAR TRANSIT (SWEETWATER COUNTY TRANSIT AUTHORITY Total			4,222.50
SWEETWATER COUNTY DETENTION CENTER	04212022	POLYGRAPH	250.00
SWEETWATER COUNTY DETENTION CENTER Total			250.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	37182	DEAD DEER DISPOSAL (TWO)	40.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			40.00
SWEETWATER PLUMBING & HEATING	83233	Bearing, Sleeve, and Motor Mounts	289.55
	83313	Taco Sleeve, Taco CRP	308.20
SWEETWATER PLUMBING & HEATING Total			597.75
TEGELER & ASSOCIATES	10085	BOND RENEWALS	600.00
TEGELER & ASSOCIATES Total			600.00
TERMINIX OF WYOMING	10349292	Monthly Service for March 2022 Rec. Center	42.00
	10350138	Monthly Service for April 2022 Rec. Center	42.00
	10350856	Monthly Service for April 2022 Pavilion	75.00
TERMINIX OF WYOMING Total			159.00
THE RADIO NETWORK	22040267	COUNCIL MEETINGS	50.00
	22040268	COUNCIL MEETINGS	50.00
	22040269	COUNCIL MEETINGS	50.00
	22040270	COUNCIL MEETINGS	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-357179	Galaxy Turf Spec R3 6	2,390.00
	1-358167	Labor, Miles, Light Truck Tube TR15	390.00
THE TIRE DEN INC Total			2,780.00
US BANK	BACH 0422	APRIL 2022 CC1	12.25
	BLOOD 0422	APRIL 2022 CC	753.15
	BODE 0322	MARCH 2022 CC	1,201.02
	BODE 0422	APRIL 2022 CC	1,150.43
	BOWEN 03 22	MARCH 2022 CC	485.91
	COX 04 22	APRIL 2022 CC	553.00
	CRONK 0422	APRIL 2022 CC1	166.21
	DUNCOME 0422	APRIL 2022 CC	2,841.85
	EASTMAN 0422	APRIL 2022 CC	374.98
	EBINGER 0422	APRIL 2022 CC	118.02
	FISCHER 0422	APRIL 2022 CC1	18.88
	FREY 0422	APRIL 2022 CC	1,198.92
	GREEN 0422	APRIL 2022 CC1	71.52
	HANSEN E 0322	MARCH 2022 CC	1,071.20
	HANSEN E 0422	APRIL 2022 CC	284.54
	HANSON 0422	APRIL 2022 CC	82.80
	HILL G 0422	APRIL 2022 CC	1,626.33
	Hill G 2022	MARCH 2022 CC	602.26
	HILL T 0422	APRIL 2022 CC	128.53
	HOLCOMB N 0422	APRIL 2022 CC	365.98
	HOLZGRAFE 0422	APRIL 2022 CC	413.80
	HOOTEN 0422	APRIL 2022 CC	17.00
	JARVIE 0422	APRIL 2022 CC	339.08
	KIRKWOOD 0422	APRIL 2022 CC	595.00
	KNIGHT 0422	APRIL 2022 CC	562.18
	KORDUS 0422	APRIL 2022 CC	30.69
	LANCASTER 0422	APRIL 2022 CC	354.26
	LENNON 0422	APRIL 2022 CC	309.51
	LOWELL 0422	APRIL 2022 CC	408.25
	MACIOSZEK 0422	APRIL 2022 CC	200.00
	MILLER E 0422	APRIL 2022 CC	242.57
	MILLER TJ 0422	APRIL 2022 CC	40.88
	MURPHY 0422	APRIL 2022 CC	128.61
	NANDRUP 0422	APRIL 2022 CC	189.79
	NIELSON 0422	APRIL 2022 CC	462.79
	OWENS 0422	APRIL 2022 CC	49.00
	OWENS R 0422	APRIL 2022 CC	19.64
	RANEY 0422	APRIL 2022 CC	39.00
	SCHULTZ 0422	APRIL 2022 CC	376.00

US BANK	SCHUMACHER 0422	APRIL 2022 CC	1,171.50
	SHELDON 0322	MARCH 2022 CC	319.58
	SHELDON 0422	APRIL 2022 CC	50.00
	STOEGER 0422	APRIL 2022 CC	224.93
	STURLAUGSON 0422	APRIL 2022 CC	3,442.50
	THOMPSON 0422	APRIL 2022 CC	1,295.00
	TOLLEFSON 0422	APRIL 2022 CC	1,778.80
	WELCH 0422	APRIL 2022 CC	262.90
	WILKINS 0422	APRIL 2022 CC	99.58
	WYANT 0422	APRIL 2022 CC	505.95
	YAGER 04 22	APRIL 2022 CC	1,548.23
US BANK Total			28,584.80
UTAH JAZZ	JJ362-IN	50 Purple Packages for the Season	500.00
UTAH JAZZ Total			500.00
WESCO PAINT & EQUIPMENT	040BG5407	GLOVES	153.88
WESCO PAINT & EQUIPMENT Total			153.88
WEST LAW OFFICE PC	38030	MAY 2022 RETAINER	6,500.00
WEST LAW OFFICE PC Total			6,500.00
WHISLER CHEVROLET COMPANY INC	5023571 1 W	MODULE AND MOTOR KITS	303.02
	5023590 1 W	PARTS FOR 41-65	275.56
	5023650 1 W	N-STUDS FOR 41-65	32.37
	5023662 1 W	SPRINGS FOR 41-65	8.24
	5023714 1 W	SL-N-TUBE FOR 54-24	60.72
WHISLER CHEVROLET COMPANY INC Total			679.91
WHITE MOUNTAIN LUMBER & RENTAL	2351445	Metallic Gold Spray	12.51
	2351774	Recessed Ceiling Panels	101.15
	2351836	Traction Sand	11.16
WHITE MOUNTAIN LUMBER & RENTAL Total			124.82
WINSUPPLY ROCK SPRINGS WY CO.	073366 02	LAMP	468.00
WINSUPPLY ROCK SPRINGS WY CO. Total			468.00
WYOMING DEPARTMENT OF AGRICULTURE	042622	License for Pavilion Kitchen	100.00
WYOMING DEPARTMENT OF AGRICULTURE Total			100.00
WYOMING MACHINERY COMPANY	CRPO7050873	ACCUMULATOR RETURNED FOR WARRANTY	(837.76)
	PO7050874	ELEMENTS FOR 41-74	80.59
	PO7118900	O RING SEALS FOR 41-74	11.96
WYOMING MACHINERY COMPANY Total			(745.21)
Total			228,287.24