



Outstanding Invoices 9/6/2022

Director of Finance, Chris Meats	9/1/2022
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)	24168	Coach Background Checks		407.00
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				407.00
ADVANCED AUTO PARTS AND/OR CARQUEST AUTO PART	14726-220952	BRAKE CLEAN		27.48
ADVANCED AUTO PARTS AND/OR CARQUEST AUTO PARTS Total				27.48
ALPINE PURE BOTTLED WATER	1335	WATER		6.50
ALPINE PURE BOTTLED WATER Total				6.50
ALSCO	LOGD1569175	Mats for Police Department		46.78
	LOGD1571565	SHOP TOWELS AND UNIFORMS		88.67
	LOGD1571574	Mats for Police Department		46.78
	LOGD1571575	Mats for City of Green River		100.75
	LOGD1572832	Mats for Animal Control		50.04
	LOGD1572833	MATS, SHOP TOWELS AND UNIFORMS		202.47
	LOGD1574055	Mats for Police Department		46.78
ALSCO Total				582.27
ANDREASEN, BROOKE	082222	ART ON THE GREEN WINNER		200.00
ANDREASEN, BROOKE Total				200.00
ANIMAL CLINIC OF GREEN RIVER	071222PREVEDEL	SPAY/NEUTER CERTIFICATE		40.00
	071322BECK	SPAY/NEUTER CERTIFICATE		30.00
	071322VEYTERBY	SPAY/NEUTER CERTIFICATE		30.00
	071522AC	SPAY/NEUTER CERTIFICATE		20.00
	072022GERMAN	SPAY/NEUTER CERTIFICATE		50.00
ANIMAL CLINIC OF GREEN RIVER Total				170.00
APCO, INC.	8359	SCADA UPGRADE DESIGN SERVICES		6,485.00
APCO, INC. Total				6,485.00
ASPHALT PRESERVATION, LLP	430	Payment Application #1		548,752.53
ASPHALT PRESERVATION, LLP Total				548,752.53
BAFFORD, TIFANI	082222	SUMMER DAY CAMP REFUND		73.60
BAFFORD, TIFANI Total				73.60
BARAJAS, FRANCES	082222	PARKS RESERVATION REFUND		35.00
BARAJAS, FRANCES Total				35.00
BATTERY SYSTEMS INC	7843033	LIFT BATTERY #4 COL		319.23
	784973	BATTERY		110.43
	7874978	BATTERIES		788.70
BATTERY SYSTEMS INC Total				1,218.36
BICE, DEAN W	081022	CEMETARY PLOT BUY BACK		600.00
BICE, DEAN W Total				600.00
BIG PEE INDUSTRIES INC.	67649	PORTABLE RESTROOM SERVICE		200.00
	67850	PORTABLE RESTROOM SERVICE		645.00
	67855	PORTABLE RESTROOM SERVICE		735.00
	67970	PORTABLE RESTROOM SERVICE		675.00
BIG PEE INDUSTRIES INC. Total				2,255.00
BLUME, SCOTT DUANE	082222	ART ON THE GREEN WINNER		400.00
BLUME, SCOTT DUANE Total				400.00
BOMGAARS SUPPLY INC	93175266	Trees for Russian Olive Project		320.78

BOMGAARS SUPPLY INC	93176001	Diesel Can	37.99
	93179724	Caulk, Through the Roof	45.84
	93180695	Glyphosate	49.99
	93180917	WD-40, Pliers	26.47
	93182310	Replacement Handle	14.99
	93182329	93182329	5.58
	93182595	Hitch Pins, Lynch Pin	22.27
	93182951	chain	59.50
	93183025	GRINDER	49.49
	93183637	Epoxy, Cold Weld	4.99
	93183694	Mouse Traps	7.96
	93183704	Saw	169.99
	93183812	Chainsaw Chain	29.99
	93183813	Painting Kit, Roller Cover, Paint Brush, Paint Tray	42.87
	93183816	Chain Saw Chain	3.00
	93184131	Replacement Chain, Chain Saw File	70.47
	93184287	Watering Can, Hitch Pin Clip	10.07
	93184312	Sledge Hammer	59.99
	93184455	POLY ROPE	25.98
	93185240	BATTERY	69.99
	93185608	Ratcheting Tie downs	29.99
	93185762	Nozzel	24.99
	93185792	SPRAYER, COMBO KIT, SHOVEL	208.97
	93185811	TIRE GUAGE, PLUG, CHUCK	27.47
	93185992	Drano Snake Plus	8.99
	93185997	RATCHET STRAP, FUNNEL, SPRAYER	163.46
	93186821	FASTENERS	7.14
	96174516	Spray Paint	15.98
BOMGAARS SUPPLY INC Total			1,615.19
BRODY CHEMICAL	INV16305	Accu Tabs	289.91
BRODY CHEMICAL Total			289.91
BUNDY, JACOBY	082222	2022 Pre-6th Grade Outdoor Soccer	60.00
BUNDY, JACOBY Total			60.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-14	PAY REQUEST #14	1,325.00
	126809-15	PAY REQUEST #15	3,312.50
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total			4,637.50
C&A TOOLS LLC	33282	PLIERS	27.95
C&A TOOLS LLC Total			27.95
CASTILLON, ANTHONY	082222	ART ON THE GREEN WINNER	400.00
CASTILLON, ANTHONY Total			400.00
CASTILLON, TYLER	082222	ART ON THE GREEN WINNER	150.00
CASTILLON, TYLER Total			150.00
CASTLE CLEANING INC	8301	Cleaning Services for June 2022 Recreation Center	5,097.32
	8339	Cleaning Services for July 2022 Recreation Center	4,805.36
CASTLE CLEANING INC Total			9,902.68
CASTLE ROCK VETERINARY HOSPITAL	12471	SPAY/NEUTER CERTIFICATE	90.00
	12549	SPAY/NEUTER CERTIFICATE	90.00
	12650	SPAY/NEUTER CERTIFICATE	50.00
CASTLE ROCK VETERINARY HOSPITAL Total			230.00
CEM AQUATICS	8400	Calcium Hypochlorite	5,948.90
CEM AQUATICS Total			5,948.90
CENTURYLINK	936M 081322	PHONE SERVICE	1,219.75
CENTURYLINK Total			1,219.75
CHEMTECH-FORD, INC.	22H1355	SAMPLE TESTING	550.00
CHEMTECH-FORD, INC. Total			550.00
CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void	393.96
	2021-00000021	GARNISH - GRC - Garnishment - GR Court	(393.95)
CIRCUIT COURT OF SWEETWATER COUNTY Total			0.01
CIVICPLUS, LLC	236864	MUNICODE FULL SERVICE CODE ONLINE & SUPPORT FEE	980.00
CIVICPLUS, LLC Total			980.00
CLIMB WYOMING	071922	COMMUNITY SERVICE CONTRACT FYE 23	4,000.00
CLIMB WYOMING Total			4,000.00
COASTLINE EQUIPMENT COMPANY	931795	PALLET FORKS FOR BACKHOE UNIT 42-75	4,685.00
COASTLINE EQUIPMENT COMPANY Total			4,685.00
CONVERGEONE, INC.	IE9095963	ADDITIONAL FEE TO THE SERVICES AGREEMENT	1,368.00
CONVERGEONE, INC. Total			1,368.00
COPIER & SUPPLY COMPANY INC	AR33570	COPIER MAINTENANCE & SUPPLIES	416.27
COPIER & SUPPLY COMPANY INC Total			416.27

CORE & MAIN LP	R042798	5/8" X 3/4" PIT SET RADIO READ HEADS	4,375.04
	R167316	1 1/2" & 2" METER RADIO READ HEADS	2,193.81
CORE & MAIN LP Total			6,568.85
CROSLAND, MONT L	082222	ART ON THE GREEN WINNER	1,100.00
CROSLAND, MONT L Total			1,100.00
DAIGLE LAW GROUP LLC	4643	POLICY DEVELOPMENT	1,180.00
DAIGLE LAW GROUP LLC Total			1,180.00
DAVIS, COLTER	082222	2022 Pre-6th Grade Outdoor Soccer	84.00
DAVIS, COLTER Total			84.00
DAVIS, STEVEN	083022	MUSICAL PERFORMANCE	200.00
DAVIS, STEVEN Total			200.00
DJ'S GLASS PLUS	104070	Exterior Wall panel	1,500.00
	104093	LAMI CLEAR FOR 42-35	125.00
DJ'S GLASS PLUS Total			1,625.00
DOAK, BRAXTON	082222	2022 Pre-6th Grade Outdoor Soccer	120.00
DOAK, BRAXTON Total			120.00
DUKE'S ROOT CONTROL INC	20974	FOAMING ROOT CONTROL FOR SANITARY SEWER LINES	9,418.93
DUKE'S ROOT CONTROL INC Total			9,418.93
DYNAMIC CONTROLS LLC	QUOTE #17703	REC CENTER VIDEO SURVELANCE DESIGN	4,586.00
DYNAMIC CONTROLS LLC Total			4,586.00
ENERGY LABORATORIES INC	492637	Lead and Copper Testing	518.00
	493147	Lead and Copper Testing	258.00
	494098	Lead and Copper Testing	97.00
	495195	Shipping Charges	45.00
ENERGY LABORATORIES INC Total			918.00
F.B. MCFADDEN WHOLESALE COMPANY	417403	SNACKS FOR RESALE	79.53
	417732	SNACKS FOR RESALE	238.94
F.B. MCFADDEN WHOLESALE COMPANY Total			318.47
FEDEX	7-862-78842	SHIPPING TO TRE ENVIRONMENTAL	77.13
FEDEX Total			77.13
FINCH, RAENA	082222	2022 Pre-6th Grade Outdoor Soccer	140.00
FINCH, RAENA Total			140.00
FIRED UP RESCUE LLC	1733	Drench	960.00
FIRED UP RESCUE LLC Total			960.00
FIRST CHOICE FORD	266679	fleet maintenance	135.00
	266774	fleet maintenance	135.00
FIRST CHOICE FORD Total			270.00
FREY, NIXON	082222	2022 Pre-6th Grade Outdoor Soccer	112.00
FREY, NIXON Total			112.00
GALETON GLOVES INC	2657541	SAFETY GLASSES, GLOVES, NITRL COAT	356.16
GALETON GLOVES INC Total			356.16
GALLS LLC	021821234	UNIFORMS	89.94
GALLS LLC Total			89.94
GRAINGER	9347106123	MANHOLE LADDER	255.08
	9366491810	Shovels	790.20
	9393337515	PUSH IN CONNECTOR	51.42
	9397030256	STEPLADDER	194.48
	9397704520	Wastebaskets	69.76
	9399701904	SOLENOID VALVE	276.99
	9407867341	STEEL MOUNTING BRACKET AND CONDUIT	517.84
	9408781152	LEVER CHAIN HOIST	314.00
	9414427428	IRON ROUND CAPS	53.78
	9414427436	CABLE PULLING TAPE	511.21
	9417920767	IMPACT SOCKET	35.55
GRAINGER Total			3,070.31
GREEN RIVER ACE HARDWARE	156230/2	POTTED PLANTS/POTTING SOIL	2,511.45
	156492/2	Deerskin Tech Lrg - Return	(21.99)
	157203/2	Marking Paint	19.98
	157263/2	Storage Dunk Bag	6.99
	157413/2	Paint, Brushes, Cover	111.96
	157448/2	thread tape	19.97
	157477/2	reduce coupling	13.98
	157486/2	Hose Barb	6.99
	157494/2	Flex Tape Black, Tarp Strap Rubber	26.96
	157504/2	Spade Garden Fiber	34.99
	157507/2	MAP PRO GAS	16.99
	157526/2	Angle Paintbrush	59.97
	157565/2	Acid Magic Mur Acid Gal	104.93

GREEN RIVER ACE HARDWARE	157566/2	FRAMER'S BAG	49.99
	157584/2	Plumbing Parts	117.89
	157590/2	Nuts and bolts	8.76
	157598/2	Battery Alkaline AA 20 Pk	22.99
	157615/2	fleet maintenance	0.68
	157627/2	Marine Port Fuel Tank	69.99
	157646/2	Clip Spring, Brush Set	25.96
	157656/2	Cable Ties, No Trspass Sign	12.76
	157667/2	PAINT, ROPE, STAKE, STRINGLINER	37.13
	157673/2	Bar & Chain Oil , Welded Bow Rake	39.98
	157696/2	Roller Cover	7.59
	157710/2	Framed Wood	29.98
	157753/2	Spray Paint	15.98
	157756/2	blow air	43.98
	157758/2	SPA PH Increaser, Shock Granule	42.98
	157779/2	Spray Paint	26.97
	157797/2	Marking Paint	19.98
	157808/2	Silicone Glue	8.99
	157827/2	AIR FRSHNER, SWIFFERS	43.91
	157861/2	Funnel	6.99
	157869/2	DUCT TAPE	7.99
	157878/2	PVC Nipple, Adapter	6.98
	157879/2	ANITFREEZE AND BATTERY	24.97
	157880/2	SINK DRAIN KIT & CABLE TIES	32.98
	157893/2	SHOP TOWELS	13.98
	157909/2	Acid Magic Mur Acid Gal	59.96
	157915/2	Couple BRS	17.98
	157929/2	ANT KILLER, CLEANERS	39.96
	157935/2	Great Stuff	13.98
	157939/2	SLLEVE, TUBE AND NUTS/BOLTS	12.56
	157995/2	Acid Magic Mur Acid Gal	59.96
GREEN RIVER ACE HARDWARE Total			3,837.95
GREEN RIVER CHAMBER	4565	Shrimp Boil Tickets	1,200.00
GREEN RIVER CHAMBER Total			1,200.00
GREEN RIVER STAR	9776	Business and Service Ad	80.00
	9806	COUNCIL MINUTES - LEGAL #12249	828.00
	9807	COUNCIL MINUTES - LEGAL #12251	504.00
	9811	Health & Fitness Ad	80.00
	9831	PUBLIC HEARING WWTP	288.00
GREEN RIVER STAR Total			1,780.00
HACH COMPANY	13146177	Lab Supplies	203.66
	13154535	Lab Supplies	859.26
	13187358	SHROUD KIT	217.38
HACH COMPANY Total			1,280.30
HAMPTON INN & SUITES	37650	Room for Justin Hayward, Judge for Art on the Green	189.00
HAMPTON INN & SUITES Total			189.00
HARRIS, LILY SUNSHINE	2022.3	WATER PLANTERS 06/27/22-07/18/22	750.00
	2022.4	WATER PLANTERS 08/08/22-08/29/22	750.00
HARRIS, LILY SUNSHINE Total			1,500.00
HARTLEY, JILL	082222	ART ON THE GREEN WINNER	1,400.00
HARTLEY, JILL Total			1,400.00
HIGH SECURITY LOCK AND ALARM	60193	Sq. Cyl. Change with Master	17.00
HIGH SECURITY LOCK AND ALARM Total			17.00
HILL'S PET NUTRITION SALES INC	243073402	pet food	13.71
HILL'S PET NUTRITION SALES INC Total			13.71
HONNEN EQUIPMENT	1390877	PH4 HAMMER FOR BACKHOE UNIT 42-75	23,015.51
HONNEN EQUIPMENT Total			23,015.51
HUNT, JAZLYNN	082222	2022 Pre-6th Grade Outdoor Soccer	56.00
HUNT, JAZLYNN Total			56.00
INTERMOUNTAIN BOBCAT	P08093	Bushing, Ring, Hose, Screen, Freight	67.12
INTERMOUNTAIN BOBCAT Total			67.12
JASPERSON, TYRELL	082222	ART ON THE GREEN WINNER	550.00
JASPERSON, TYRELL Total			550.00
JME FIRE PROTECTION	15497	ANNUAL FIRE EXTINGUISHER SERVICES	84.25
	15501	Annual Inspection of stored pressure	93.00
	15502	Annual Fire Extinguisher Inspection	101.75
	15504	ANNUAL FIRE EXTINGUISHER SERVICES	966.58
	15506	ANNUAL FIRE EXTINGUISHER SERVICES	743.62

JME FIRE PROTECTION	15507	ANNUAL FIRE EXTINGUISHER SERVICES	657.20
	15508	Annual Inspection	661.07
	15509	Fire Extinguishers	416.74
JME FIRE PROTECTION Total			3,724.21
KELLEY, ISABELLA	082222	2022 Pre-6th Grade Outdoor Soccer	108.00
KELLEY, ISABELLA Total			108.00
KERTZ, WAYNE	082222	ART ON THE GREEN WINNER	600.00
KERTZ, WAYNE Total			600.00
KIMBALL MIDWEST	100193069	BRAKE POWER, TORQ CB & DEGREASER	355.74
KIMBALL MIDWEST Total			355.74
KUBALL, CLAIRA	082222	2022 Pre-6th Grade Outdoor Soccer	48.00
KUBALL, CLAIRA Total			48.00
KUBALL, IRIE	082222	2022 Pre-6th Grade Outdoor Soccer	14.00
KUBALL, IRIE Total			14.00
LEWIS AND LEWIS	1047440	12.81 TONS OF ASPHALT	1,037.61
	1052688	5.13 TONS OF ASPHALT	415.53
	1053826	5.00 TONS OF ASPHALT	405.00
	1055849	15.03 TONS OF ASPHALT	1,217.43
	1057053	20.07 TONS OF ASPHALT	1,625.67
	1057784	16.35 TONS OF ASPHALT	1,324.35
	1058479	16.28 TONS OF ASPHALT	1,318.68
	1058891	15.87 TONS OF ASPHALT	1,285.47
	1059578	30.32 TONS OF ASPHALT	2,455.92
	1060230	32.44 TONS OF ASPHALT	2,627.64
	1060861	17.14 TONS OF ASPHALT	1,388.34
	1061590	20.88 TONS OF ASPHALT	1,691.28
LEWIS AND LEWIS Total			16,792.92
MARC/MID-AMERICAN RESEARCH CHEMICAL	0769221-IN	Cleaning supplies	142.12
MARC/MID-AMERICAN RESEARCH CHEMICAL Total			142.12
MCDOWELL, MARIAH	082222	ART ON THE GREEN WINNER	200.00
MCDOWELL, MARIAH Total			200.00
MEESE, LANDON	082222	2022 Pre-6th Grade Outdoor Soccer	72.00
MEESE, LANDON Total			72.00
MIKE ALBERT LEASING, INC.	273	2019 RAM LEASES -SEP 2022 - AUG 2023	31,896.00
	C10363	LEASE PAYMENTS FOR PD VEHICLES	168.06
	C12209	LEASE PAYMENTS FOR PD VEHICLES	81.94
	C18736	LEASE PAYMENTS FOR PD VEHICLES	175.00
MIKE ALBERT LEASING, INC. Total			32,321.00
MOFFAT, MADISON	082222	2022 Pre-6th Grade Outdoor Soccer	36.00
MOFFAT, MADISON Total			36.00
MOFFAT, MYLEE	082222	2022 Pre-6th Grade Outdoor Soccer	132.00
MOFFAT, MYLEE Total			132.00
MORCON SPECIALTY INC	129273	male pipe adapter	38.59
	129732	Adapters	9.92
	129740	PRESSURE WASHER TRIGGER AND LANCE	123.68
	129742	HYDRAULIC HOSE FOR 41-83	143.45
MORCON SPECIALTY INC Total			315.64
MOUNTAIN STATES INDUSTRIAL SERVICES, INC	30049	POLY TOOL TRAY FOR BUCKET LIP	226.29
MOUNTAIN STATES INDUSTRIAL SERVICES, INC Total			226.29
MOUNTAINLAND SUPPLY, LLC	S104780151.001	INTEREST CHARGE ON OUTSTANDING BALANCE	14.55
	S104789659.001	ROMAC ALPHA EC-9	972.71
	S104804455.001	White SS Utility Swing Check Valve	106.54
	S104830349.001	Tank Adapter, Neoprene Gasket, Rubber Meter	441.02
	S104840992.001	Tee Slip, Coupling	128.98
	S104846126.001	CREDIT FOR REPAIR COUPLING	(84.97)
MOUNTAINLAND SUPPLY, LLC Total			1,578.83
MULDOWNEY, JACOB	082222	Art on the Green Judge	250.00
MULDOWNEY, JACOB Total			250.00
MUNOZ, MANUEL	082222	2022 Pre-6th Grade Outdoor Soccer	70.00
MUNOZ, MANUEL Total			70.00
MUSBACH, JERAMIAH	082222	2022 Pre-6th Grade Outdoor Soccer	70.00
MUSBACH, JERAMIAH Total			70.00
NAPA AUTO PARTS UNLIMITED	048697	IGNITION COIL	30.19
	392853	atc fuse	43.03
	394072	Air Filter, Fuel Filter, Oil Filter	29.38
	394109	FUEL FILTER	(3.97)
	394147	Brakleen	54.66
	394163	SPARK PLUG	66.48

NAPA AUTO PARTS UNLIMITED	394224	universal joint	21.11
	394229	equa toque	23.98
	394231	2016 ram universal joint	15.84
	394233	rv silico	23.99
	394253	cv boot clamp	2.69
	394323	ign. wire	82.04
	394459	Air Filter, Fuel Filter, Oil Filter	28.13
	394465	Air Filter, Fuel Filter, Oil Filter	47.52
	394469	Pipe Connector	17.99
	394474	SPARK PLUG	2.87
	394551	cube fuel pump	72.19
	394572	FUEL LINE	148.23
	394630	SENDER	51.29
	394634	FUEL FILTER	7.94
	394643	OIL FILTER	50.00
	394672	FUEL LINE	11.65
	394699	halogen sealed beams	13.99
	394706	MACS Battery Cleaner	5.99
	394715	ADAPTER	24.57
	394747	4060 ROSCRE SL & DIELECRIC TUNE UP FOR 41-62	24.68
	394748	40/60 ROS/CORE AND DIELECTRIC TUNE UP FOR 41-62	37.18
	394758	FILTERS AND WIPER BLADES FOR 41-62	99.98
	394759	BRAKE HOSE	16.58
	394767	copper gasket	1.52
	394788	CLEANER	9.99
	394793	ADAPTER	2.23
	394803	ACCELERATOR PEDAL FOR 40-05	81.75
	394898	Truflex V-belt	12.57
	394938	Fittings	16.62
	395052	sea foam	37.92
	395053	rod	2.82
	395088	fleet maintenance	73.09
	395186	fleet maintenance	43.95
	395208	COIL	30.19
	395380	PLATINUM FILTER KIT FOR 41-62	44.02
	395382	Air Filter, Oil Filter, Fuel Filter, Blade	61.74
	395383	FILTERS AND WIPER BLADES FOR 41-90	51.10
	395384	Air Filter, Oil Filter, Spark Plug, Automatic Transmission	249.28
	395415	Spark Plug Wire Kit	116.35
	395419	TRICO FORCE BLADE	50.98
	395427	CONDENSER	40.81
	395428	points	5.19
	395443	fuel line hose	72.41
	395444	HOSE CUTTER	30.99
	395486	RADIATOR CAP	7.01
	395622	FUEL FILTER	(9.02)
	395722	FLUID, HOSE FITTINGS, REEL FOR 42-49	154.93
	395725	POWER STEERING FLUID FOR 42-49	7.49
	395730	POWER STEERING FOR 42-49	24.99
	395895	Air Filter, Oil Filter, Trico Force Blade	71.72
	395896	FILTERS AND WIPERS FOR 42-52	110.30
	395912	Battery Core Deposit	58.25
	395935	WHEEL SEAL FOR 42-52	8.29
	396103	SWITCH FOR 41-70	28.54
	396112	FILTERS AND WIPERS FOR 40-05	67.80
	396133	GUAGE AND PLUG	43.46
NAPA AUTO PARTS UNLIMITED Total			2,659.48
NATHAN, BENJAMIN ALAN	082222	ART ON THE GREEN WINNER	600.00
NATHAN, BENJAMIN ALAN Total			600.00
NEWGEN STRATEGIES AND SOLUTIONS, LLC	14223	Professional Services	622.50
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			622.50
NORTH CENTRAL LABORATORIES	475530	LIQUINOX DETERGENT	255.84
NORTH CENTRAL LABORATORIES Total			255.84
NUTECH SPECIALTIES INC	201712	Cleaning supplies	43.22
NUTECH SPECIALTIES INC Total			43.22
OIL CAN	197315	4.10 GALLONS OF PROPANE	16.36
	197529	15.80 GALLONS OF PROPANE	63.04
	197775	4.40 GALLONS OF PROPANE	17.56

OIL CAN Total			96.96
O'REILLY AUTO PARTS	4981-343240	Band Clamp	17.19
	4981-344783	IGNITION COIL	20.32
	4981-344792	coil cover	9.99
O'REILLY AUTO PARTS Total			47.50
OTIS ELEVATOR COMPANY	100400879884	Elevator Service for the PD	8,341.92
OTIS ELEVATOR COMPANY Total			8,341.92
PARKER, MARY	082222	ART ON THE GREEN WINNER	350.00
PARKER, MARY Total			350.00
PARKER, MICHAEL	082222	ART ON THE GREEN WINNER	1,250.00
PARKER, MICHAEL Total			1,250.00
PARKER, NATALIE	082222	ART ON THE GREEN WINNER	100.00
PARKER, NATALIE Total			100.00
PICKIN' PALACE	812221	WY5 CONCERT	400.00
PICKIN' PALACE Total			400.00
PILOT BUTTE BROADCASTING	3593	FARMERS MARKET & CONCERT AD	600.00
PILOT BUTTE BROADCASTING Total			600.00
PIONEER GASKET OF WYOMING, INC	2-46305	2" 2 BOLT GASKETS	105.00
PIONEER GASKET OF WYOMING, INC Total			105.00
PMS SCREEN PRINTING	5494	3X6 Sponsors for Art on the Green - Banner	105.00
PMS SCREEN PRINTING Total			105.00
PROFORCE LAW ENFORCEMENT	491571	TASER REPLACEMENTS	9,796.50
PROFORCE LAW ENFORCEMENT Total			9,796.50
PSI (POWER SERVICE INC)	PSI000009387	WAGER CHECK VALVE	913.02
PSI (POWER SERVICE INC) Total			913.02
QUILL CORPORATION	26762124	OFFICE SUPPLIES AND TRIFOLD TOWELS	144.34
	26862378	Office Supplies	70.28
QUILL CORPORATION Total			214.62
RANEY, LUKE	082222	2022 Pre-6th Grade Outdoor Soccer	132.00
RANEY, LUKE Total			132.00
RANEY, RUSSELL	082222	2022 Pre-6th Grade Outdoor Soccer	54.00
RANEY, RUSSELL Total			54.00
REAL KLEEN INC	59003	Screen Clean, Scrub Machine	896.40
	59134	Trash Can Liners, Towels, Foaming Handwash, Toilet Paper	623.30
REAL KLEEN INC Total			1,519.70
RED HORSE OIL COMPANY INC	35662	FUEL	4,044.76
	35879	FUEL	2,555.45
	35905	FUEL	3,375.57
RED HORSE OIL COMPANY INC Total			9,975.78
RIVERSIDE NURSERY	697331	Root Stimulator	12.99
RIVERSIDE NURSERY Total			12.99
ROCK SPRINGS WINNELSON COMPANY	255685 01	Motor	676.00
	255686 01	PVC Ball Valve	363.10
	255686 03	Shipping and Handling	16.47
ROCK SPRINGS WINNELSON COMPANY Total			1,055.57
ROCKY MOUNTAIN POWER	0012 082322	Electric Service	1,816.01
	0020 081922	Electric Service	180.68
ROCKY MOUNTAIN POWER Total			1,996.69
ROMERO, AMANDA	082222	ART ON THE GREEN WINNER	250.00
ROMERO, AMANDA Total			250.00
ROSAS, MIA	082222	ART ON THE GREEN WINNER	100.00
ROSAS, MIA Total			100.00
RUDOLPH, JEFFREY	082222	ART ON THE GREEN WINNER	1,250.00
RUDOLPH, JEFFREY Total			1,250.00
RUST, PETE	081922	MILEAGE REIMBURSEMENT 08/03-08/15/22	55.00
RUST, PETE Total			55.00
SCHAEFFERS MANUFACTURING COMPANY	45271073024179-I	TOTES OF OIL	5,613.48
SCHAEFFERS MANUFACTURING COMPANY Total			5,613.48
SCHULTZ, AIDEN	082222	ART ON THE GREEN WINNER	600.00
SCHULTZ, AIDEN Total			600.00
SHAW, MARY	082222	ART ON THE GREEN WINNER	1,250.00
SHAW, MARY Total			1,250.00
SHERWIN WILLIAMS COMPANY	2517-3	Skate Park Paint Supplies	562.33
SHERWIN WILLIAMS COMPANY Total			562.33
SIGMA-ALDRICH RTC, INC	557482754	Lab Supplies	179.28
SIGMA-ALDRICH RTC, INC Total			179.28
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_134507_2	UNIFORMS	185.00

SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			185.00
STATEFIRE DC SPECIALITIES, LLC	INV0000005639	Monthly Monitoring of Security and Fire Alarm System	147.00
STATEFIRE DC SPECIALITIES, LLC Total			147.00
STOTZ EQUIPMENT	P67359	Carburetor, Gasket, Spring	379.22
	P67620	Sway Block	165.50
STOTZ EQUIPMENT Total			544.72
SUPER VACUUM MANUFACTURING CO., INC. (SVI)	116845	graphics trck	907.00
	116937	DECALS	953.28
SUPER VACUUM MANUFACTURING CO., INC. (SVI) Total			1,860.28
SWANK MOTION PICTURES, INC	RG 3224551	WS DVD Encanto	495.00
SWANK MOTION PICTURES, INC Total			495.00
SWC COMBINED COMMUNICATIONS JPB	10086	OPERATING CONTRIBUTIONS 1ST QTR FY 2023	266,247.40
SWC COMBINED COMMUNICATIONS JPB Total			266,247.40
SWEETWATER COUNTY SCHOOL DISTRICT #2	080422	SUMMER DAY CAMP TRANSPORTATION	5,149.46
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			5,149.46
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	37643	DEAD DEER DISPOSAL ON 8-8-22	20.00
	37670	DEAD DEER DISPOSAL ON 8-11-22	20.00
	37715	DEAD DEER DISPOSAL 8-19-22	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			60.00
SWEETWATER TROPHIES	27248	PLAQUE	22.50
SWEETWATER TROPHIES Total			22.50
TARGET SPECIALTY PRODUCTS	INVP500871676	Ranger Pro Herbicide, Speedzone, Alligare Blue Dye	2,755.43
TARGET SPECIALTY PRODUCTS Total			2,755.43
TEAM LABORATORY CHEMICAL CO	INV0032113	TACK COAT	847.50
TEAM LABORATORY CHEMICAL CO Total			847.50
THE RADIO NETWORK	22070285	COUNCIL MEETINGS	50.00
	22070286	COUNCIL MEETINGS	50.00
	22070287	COUNCIL MEETINGS	50.00
	22070288	COUNCIL MEETINGS	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-GS363198	fleet maintenance	662.28
	1-GS363359	Duratrack Owl, Disposal Light Truck	744.96
	1-GS363465	Duratrack Owl, Disposal Light Truck	744.96
THE TIRE DEN INC Total			2,152.20
THE UPS STORE	12208093042B0217	SHIPPING CHARGES FOR 42-67	13.40
	12208243042A0129	COLOR COPIES AND BINDING	430.40
	CU00029414	shipping return	13.89
THE UPS STORE Total			457.69
UNITED LABORATORIES	INV356115	Meringue antibacterial	345.50
UNITED LABORATORIES Total			345.50
UNITED RENTALS NORTHWEST, INC	207339239-001	Shop Supplies, Environmental Service, Travel Ex. Inspections	145.12
UNITED RENTALS NORTHWEST, INC Total			145.12
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPM	82717	BELT	156.86
	83264	CHUTE	124.81
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPMENT Total			281.67
US BANK	BARNES 0722	JULY 2022 CC	527.29
	BODE 0722	JULY 2022 CC	486.96
	BOWEN 0722	JULY 2022 CC	2,017.49
	BOWLES 0722	JULY 2022 CC	1,045.13
	BRADY 0622	JUNE 2022 CC	2,466.53
	BRADY 0722	JULY 2022 CC	475.04
	BRYAN 0722	JULY 2022 CC	1,620.89
	CORE 0722	JULY 2022 CC	16.80
	DUNCOMBE 0722	JULY 2022 CC	1,136.42
	EBINGER 0722	JULY 2022 CC	274.83
	FREY 0722	JULY 2022 CC	875.77
	HANSEN D 0722	JULY 2022 CC	61.40
	HANSEN E 0722	JULY 2022 CC	1,311.45
	HASTINGS 0722	JULY 2022 CC	963.59
	HILL G 0722	JULY 2022 CC	1,424.54
	HODGES 0722	JULY 2022 CC	313.85
	HOLCOMB N 0722	JULY 2022 CC	704.61
	KNIGHT 0722	JULY 2022 CC	28.77
	KRAGOVICH J 0722	JULY 2022 CC	99.94
	MACIOSZEK 0722	JULY 2022 CC	1,591.00
	MANNING 0722	JULY 2022 CC	98.79
	MEATS 0722	JULY 2022 CC	2,991.10

US BANK	MILLER E 0722	JULY 2022 CC	271.73
	MILLER TJ 0722	JULY 2022 CC	327.83
	OWENS R 0722	JULY 2022 CC	39.81
	OWENS, ZACH 0722	JULY 2022 CC	34.04
	PALMER 0722	JULY 2022 CC	3,037.61
	RANEY B 0722	JULY 2022 CC	1,600.00
	SHELDON 0722	JULY 2022 CC	113.79
	SQUARE 0722	JULY 2022 CC	115.00
	STOEGER 0722	JULY 2022 CC	15.58
	TOLLEFSON 0722	JULY 2022 CC	580.12
US BANK Total			26,667.70
VAUGHNS PLUMBING & HEATING	34856	Added Oil to Unit	491.00
VAUGHNS PLUMBING & HEATING Total			491.00
WEED MANAGEMENT SOLUTIONS LLC	1657	Broad Leaf Control	30,150.00
WEED MANAGEMENT SOLUTIONS LLC Total			30,150.00
WEST LAW OFFICE PC	38236	SEPTEMBER RETAINER FEE	7,500.00
WEST LAW OFFICE PC Total			7,500.00
WHITE MOUNTAIN LUMBER & RENTAL	2353292	CONDUIT AND COUPLINGS	138.85
	2353421	PAINT AND DUCT TAPE	88.95
	2353474	Caution Blue Mkg Paint Water	23.00
	2353565	Unmanilla Rope	12.14
WHITE MOUNTAIN LUMBER & RENTAL Total			262.94
WIEKHORST, MAYA	082222	ART ON THE GREEN WINNER	150.00
WIEKHORST, MAYA Total			150.00
WYOMING FIRST AID & SAFETY SUPPLY, LLC	8000950	First Aid Supplies	195.88
WYOMING FIRST AID & SAFETY SUPPLY, LLC Total			195.88
WYOMING MACHINERY COMPANY	PO7272083	HYDRAULIC ENGINE COOLING FAN MOTOR FOR 41-74	1,152.45
WYOMING MACHINERY COMPANY Total			1,152.45
WYOMING RENTS, LLC	R3958901	MINI EX AND TRAILER RENTAL	4,895.55
WYOMING RENTS, LLC Total			4,895.55
WYOMING WASTE SYSTEMS	271	Electronic Waste	15.00
	4042487T023	GARBAGE SERVICE	426.29
WYOMING WASTE SYSTEMS Total			441.29
YBA SHIRTS	8739	Royal White Jersey	2,448.25
YBA SHIRTS Total			2,448.25
YOUTH HOME INC	071922	COMMUNITY SERVICE CONTRACT FYE 23	7,392.00
YOUTH HOME INC Total			7,392.00
Total			1,135,603.94