



## Outstanding Invoices 3/21/2023

Director of Finance, Chris Meats	3/16/2023
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
AIRGAS USA, LLC	9135116044	ACCIDENT REPAIRS TO VEHICLE #32-30		217.09
<b>AIRGAS USA, LLC Total</b>				<b>217.09</b>
ALPINE PURE BOTTLED WATER	2200	Bottled water		26.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>26.00</b>
ALSCO	LOGD1608774	SHOP TOWELS AND UNIFORMS		92.43
<b>ALSCO Total</b>				<b>92.43</b>
APPARATUS EQUIPMENT & SERVICE	23-IV-9027	ACCIDENT REPAIRS TO VEHICLE #32-30		780.04
<b>APPARATUS EQUIPMENT &amp; SERVICE Total</b>				<b>780.04</b>
AV-TECH ELECTRONICS INC	0090070-IN	ACCIDENT REPAIRS TO VEHICLE #32-30		22.40
<b>AV-TECH ELECTRONICS INC Total</b>				<b>22.40</b>
BATTERY SYSTEMS INC	42491201221157	BATTERY		296.04
<b>BATTERY SYSTEMS INC Total</b>				<b>296.04</b>
BIG PEE INDUSTRIES INC.	69220	PORTABLE RESTROOM SERVICE		345.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>345.00</b>
BOMGAARS SUPPLY INC	93223755	BULB		202.88
	93225158	Spray Paint		15.98
<b>BOMGAARS SUPPLY INC Total</b>				<b>218.86</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>
COMMUNICATION TECHNOLOGIES, INC	90193	fleet maintenance		159.96
<b>COMMUNICATION TECHNOLOGIES, INC Total</b>				<b>159.96</b>
COMPLETE CARPET CARE	13715	carpet cleaning station 2		750.00
<b>COMPLETE CARPET CARE Total</b>				<b>750.00</b>
CONVERGEONE, INC.	IE9104250	ADDON CISCO/2FT JUMPER		635.96
<b>CONVERGEONE, INC. Total</b>				<b>635.96</b>
COPIER & SUPPLY COMPANY INC	AR35874	COPIER MAINTENANCE & SUPPLY		222.22
	AR35875	Copier Maintenance		34.75
	AR35876	Copies		100.09
	AR35877	COPIER MAINTENANCE & SUPPLY		267.48
	AR35878	Copies		25.14
	AR35880	COPIES AT PUBLIC WORKS		78.02
	AR35881	COPIES AT WWTP		61.54
<b>COPIER &amp; SUPPLY COMPANY INC Total</b>				<b>789.24</b>
DAIGLE LAW GROUP LLC	4942	POLICY DEVELOPMENT		1,840.00
<b>DAIGLE LAW GROUP LLC Total</b>				<b>1,840.00</b>
DOMINION ENERGY	1880 030123	GAS SERVICE		21,891.49
<b>DOMINION ENERGY Total</b>				<b>21,891.49</b>
FORSGREN ASSOCIATES INC.	2302049	PAY REQUEST 7		5,128.75
<b>FORSGREN ASSOCIATES INC. Total</b>				<b>5,128.75</b>
FRONT RANGE FIRE APPARATUS	76521	ACCIDENT REPAIRS TO VEHICLE #32-30		555.96
<b>FRONT RANGE FIRE APPARATUS Total</b>				<b>555.96</b>
GRAINGER	9607235471	ACCIDENT REPAIRS TO VEHICLE #32-30		24.80

GRAINGER	9625338497	CONDUIT FITTING	214.62
<b>GRAINGER Total</b>			<b>239.42</b>
GREEN RIVER ACE HARDWARE	160661/2	Blow Off Duster	21.99
	160669/2	MENDER HOSES	5.98
	160677/2	DUCT AND VELCRO	28.97
	160702/2	NUTS & BOLTS	2.36
	160708/2	DRILL BIT FOR 41-60A	9.99
	160710/2	GARDEN SPRAYER	24.99
	160719/2	ARBOR AND HOLE DOZER	44.98
	160721/2	HOLESAW	29.99
	160734/2	TOOL, TAPE, SUPERGLUE, KICKDOWNS, SPREADER	108.87
	160774/2	fleet maintenance	11.99
	160824/2	fleet maintenance	11.99
	160851/2	Nuts and bolts	4.38
	160870/2	BATTERIES	24.99
	160897/2	Spray Paint	37.94
	160919/2	TARP STRAPS	7.98
	160931/2	Power Lube Lubricant	7.99
	160975/2	Snow Pusher, Nuts and Bolts	31.45
	160989/2	batts adv.	161.91
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>578.74</b>
GREEN RIVER CHAMBER	4911	COMMUNITY SERVICE CONTRACT JAN - MAR FYE 23	22,500.00
<b>GREEN RIVER CHAMBER Total</b>			<b>22,500.00</b>
GREEN RIVER STAR	10273	AGENDA	99.00
	10275	CORRECTED - NEW LIQUOR LICENSE/LEGAL #12420	81.00
	10278	RENEWAL OF LIQUOR LICENSE/LEGAL #12423	1,008.00
	10280	PUBLIC HEARING WWTP REPLACEMENT FACILITY	288.00
	10298	P&Z Public Meeting Notice	162.00
	10308	AGENDA	99.00
	10316	P&Z Public Meeting Notice	72.00
<b>GREEN RIVER STAR Total</b>			<b>1,809.00</b>
HILL, YURIKA	3513	cpr aed training	975.00
	3520	cpraed training	900.00
	3524	CPR/AED TRAINING	825.00
<b>HILL, YURIKA Total</b>			<b>2,700.00</b>
INFINITY POWER & CONTROLS	45363	CORE SWITCH POWER CONVERSION	1,942.16
	45367	INSTALL PANDUIT FOR CABLE MANAGEMENT	804.00
<b>INFINITY POWER &amp; CONTROLS Total</b>			<b>2,746.16</b>
JME FIRE PROTECTION	16209	fleet maintenance	41.16
<b>JME FIRE PROTECTION Total</b>			<b>41.16</b>
JOINT POWERS WATER BOARD	1631	FEBRUARY 2023 WATER DISTRIBUTION	46,359.92
<b>JOINT POWERS WATER BOARD Total</b>			<b>46,359.92</b>
KUSSMAUL ELECTRONICS, CO INC	0000218797	auto charge	181.99
<b>KUSSMAUL ELECTRONICS, CO INC Total</b>			<b>181.99</b>
LARRY H MILLER SUPERFORD	CHG 2061172W	fleet maintenance	124.62
	CHG2060657W	ACCIDENT REPAIRS TO VEHICLE #54-34	131.11
	CHG2062677W	ACCIDENT REPAIRS TO VEHICLE #54-34	34.23
<b>LARRY H MILLER SUPERFORD Total</b>			<b>289.96</b>
MOUNTAINLAND SUPPLY, LLC	S105185655.001	C900 PIPE AND COUPLINGS	1,666.76
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>1,666.76</b>
MSC INDUSTRIAL SUPPLY COMPANY	94341136	ACCIDENT REPAIRS TO VEHICLE #32-30	45.30
<b>MSC INDUSTRIAL SUPPLY COMPANY Total</b>			<b>45.30</b>
NAPA AUTO PARTS UNLIMITED	403823	jumbo bed net	288.97
	405579	fleet maintenance	5.49
	405837	fleet maintenance	68.70
	405880	fleet maintenance	44.36
	405919	fleet maintenance	51.69
	405941	ACCIDENT REPAIRS TO VEHICLE #32-30	86.62
	406215	fleet maintenance	13.91
	406575	fleet maintenance	71.07
	406578	fleet maintenance	14.65
	406601	fleet maintenance	62.99
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>708.45</b>
ODP BUSINESS SOLUTIONS, LLC	293136198001	CREDIT TO INVOICE #291331619001	(46.99)
<b>ODP BUSINESS SOLUTIONS, LLC Total</b>			<b>(46.99)</b>
ONE-CALL WYOMING	66442	Tickets for February	11.25

<b>ONE-CALL WYOMING Total</b>			<b>11.25</b>
O'REILLY AUTO PARTS	4981-361538	fleet maintenance	36.01
	4981-361585	batt tender	69.99
	4981-361971	fleet maintenance	69.99
	4981-362291	fleet maintenance	69.99
	4981-362295	BATTERY TENDER	139.98
<b>O'REILLY AUTO PARTS Total</b>			<b>385.96</b>
PACIFIC STEEL RECYCLING	8278260	ACCIDENT REPAIRS TO VEHICLE #32-30	322.00
<b>PACIFIC STEEL RECYCLING Total</b>			<b>322.00</b>
PIRTEK SALT LAKE CITY/CLEARFIELD	SL-T00033921	HOSES AND PARTS FOR 41-62	81.55
<b>PIRTEK SALT LAKE CITY/CLEARFIELD Total</b>			<b>81.55</b>
RED HORSE OIL COMPANY INC	38053	FUEL	2,151.78
	38079	FUEL	2,586.87
	38163	FUEL	1,012.61
<b>RED HORSE OIL COMPANY INC Total</b>			<b>5,751.26</b>
ROCKY MOUNTAIN POWER	0012 022423	Electric Service	3,208.26
	0020 022433	Electric Service	178.29
	0077 030223	Electric Service	37,036.16
<b>ROCKY MOUNTAIN POWER Total</b>			<b>40,422.71</b>
RUST, PETE	030223	MILEAGE REIMBURSEMENT - 01/12 - 03/01/23	58.95
<b>RUST, PETE Total</b>			<b>58.95</b>
SCHOFIELD-SCHALOW, E VICTORIA	03022023	COURT APPOINTED ATTORNEY FEES	150.00
	03062023	COURT APPOINTED ATTORNEY FEES	325.00
<b>SCHOFIELD-SCHALOW, E VICTORIA Total</b>			<b>475.00</b>
SWC COMBINED COMMUNICATIONS JPB	10094	OPERATING CONTRIBUTION 4TH QTR FYE 2023	266,247.40
<b>SWC COMBINED COMMUNICATIONS JPB Total</b>			<b>266,247.40</b>
SWEETWATER COUNTY CLERK	5536	ENHANCED AIR SERV AGRMNT OCT, NOV, DEC 2022	15,975.18
<b>SWEETWATER COUNTY CLERK Total</b>			<b>15,975.18</b>
SWEETWATER COUNTY DETENTION CENTER	FEBRUARY 2023	INCARCERATION FEES	2,465.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>2,465.00</b>
SWEETWATER TROPHIES	27914	PLAQUES	97.50
<b>SWEETWATER TROPHIES Total</b>			<b>97.50</b>
TERMINIX OF WYOMING	10361224	Monthly Service for February 2023	83.00
<b>TERMINIX OF WYOMING Total</b>			<b>83.00</b>
THE TIRE DEN INC	1-GS370370	fleet maintenance	843.00
<b>THE TIRE DEN INC Total</b>			<b>843.00</b>
US BANK	BACH 0223	FEBRUARY 2023 CC	795.00
	BARNES 0223	FEB 2023 CC	212.02
	BOMBA 0223	FEBRUARY 2023 CC	55.39
	BOWEN 0123	JANUARY 2023 CC	342.72
	BRADY 0123	JAN 2023 CC	3,338.90
	BRITAIN 0223	FEB 2023 CC	635.02
	CORE 0123	JAN 2023 CC	14.70
	COX 02 23	FEBRUARY 2023 CC	55.00
	EBINGER 0223	FEB 2023 CC	266.54
	FREY 0223	FEBRUARY 2023 CC	66.85
	GREEN 0223	FEBRUARY 2023 CC	193.50
	HASTINGS 0123	JAN 2023 CC	828.96
	HILL T 0223	FEB 2023 CC	88.94
	HODGES 0123	JANUARY 2023 CC	101.16
	HOLCOMB M 0123	JANUARY 2023 CC	109.20
	HOLCOMB N 0123	JANUARY 2023 CC	(5.55)
	HOLZGRAFE 0223	FEBRUARY 2023 CC	86.25
	JARVIE 0223	FEBRUARY 2023 CC	357.31
	KNIGHT 0123	JANUARY 2023 CC	698.57
	KORDUS 0223	FEBRUARY 2023 CC	695.00
	KRAGOVICH 0223	FEB 23 CC	3,130.16
	KRAGOVICH J 0123	JANUARY 2023 CC	1,029.00
	LYNCH 0223	FEBRUARY 2023 CC	255.75
	MACIOSZEK 0223	FEB 2023 CC	76.00
	MANNING 0123	JAN 2023 CC	203.89
	MEATS 0123	JAN 2023 CC	2,865.91
	MELVIN 0123	JAN 2023 CC	712.95
	MILLER 02 23	FEBRUARY 2023 CC	87.77
	MILLER TJ 0223	FEB 2023 CC	893.71
	NANDRUP 0223	FEBRUARY 2023 CC	341.15

<b>US BANK</b>	<b>OWENS R 0123</b>	JANUARY 2023 CC	139.23
	<b>RANEY 0223</b>	FEB 2023 CC	121.28
	<b>Robinson cc02/23</b>	Robinson cc 02/23	1,337.79
	<b>SMITH 0123</b>	JAN 2023 CC	35.98
	<b>STRANGE 0123</b>	JANUARY 2023 CC	3.15
	<b>STURLAUGSON 0223</b>	FEBRUARY 2023 CC	715.77
	<b>TOLLEFSON 0223</b>	FEB 2023 CC	730.63
	<b>WYANT 0223</b>	FEBRUARY 2023 CC	502.25
	<b>WYANT J 0123</b>	JANUARY 2023 CC	95.00
<b>US BANK Total</b>			<b>22,212.85</b>
<b>WESCO PAINT &amp; EQUIPMENT</b>	<b>040DT0617</b>	ACCIDENT REPAIRS TO VEHICLE #32-30	965.19
	<b>040DV9716</b>	ACCIDENT REPAIRS TO VEHICLE #32-30	92.55
<b>WESCO PAINT &amp; EQUIPMENT Total</b>			<b>1,057.74</b>
<b>WEST LAW OFFICE PC</b>	<b>38669</b>	MARCH 2023 RETAINER + APPRAISAL FEE	7,950.00
<b>WEST LAW OFFICE PC Total</b>			<b>7,950.00</b>
<b>WILLOW CREEK SALT INC</b>	<b>127</b>	90.12 TONS OF ICE BREAKER	7,209.60
	<b>198 B</b>	60.68 TONS OF ICE BREAKER	4,854.40
<b>WILLOW CREEK SALT INC Total</b>			<b>12,064.00</b>
<b>WYOMING MACHINERY COMPANY</b>	<b>PO7524519</b>	EDGES FOR 41-39	473.18
	<b>PO7527259</b>	NUTS AND BOLTS FOR 41-39	94.25
<b>WYOMING MACHINERY COMPANY Total</b>			<b>567.43</b>
<b>Total</b>			<b>490,640.88</b>