



Outstanding Invoices 1/3/2023

Director of Finance, Chris Meats	12/29/2022
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
ALSCO	1593938	CREDIT FOR PREP CHARGES		(7.50)
ALSCO Total				(7.50)
BIG PEE INDUSTRIES INC.	68959	PORTABLE RESTROOM SERVICE		300.00
	68975	PORTABLE RESTROOM SERVICE		240.00
BIG PEE INDUSTRIES INC. Total				540.00
BOMGAARS SUPPLY INC	93206926	Extension Cords, Triple Taps		46.93
	93208007	PVC Elbow		9.58
	93208182	Screwdriver, Magnetic Tray, Batteries, Thermostat		63.96
	93208186	Wheel, Cutting Wheel, Dis, Flap, Maxtrim		35.81
	93208197	Bit		2.39
	93210206	ELECTRODE HOLDER		17.99
	93211439	FASTENERS		0.65
BOMGAARS SUPPLY INC Total				177.31
BRIDGER VALLEY PROPANE	105805	Archery Barn		626.44
BRIDGER VALLEY PROPANE Total				626.44
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-19	PAY REQUEST #19		4,391.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				4,391.00
CASTLE ROCK HOSPITAL DISTRICT	12/12/2022	CPR & AED		156.00
	12-8-22 STMT	Pre-Employment Testing		418.50
CASTLE ROCK HOSPITAL DISTRICT Total				574.50
CASTLE ROCK VETERINARY HOSPITAL	14267	SPAY/NEUTER CERTIFICATE		50.00
CASTLE ROCK VETERINARY HOSPITAL Total				50.00
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
CORE & MAIN LP	5043600	MEASURINGCHAMBERS		10,804.00
	5090225	Measuring Chambers		5,144.00
CORE & MAIN LP Total				15,948.00
CRUZ, BECKY LOU BRUMMTT	121622	BUY BACK CEMETERY LOT		262.50
CRUZ, BECKY LOU BRUMMTT Total				262.50
CUMMINS ROCKY MOUNTAIN LLC	59-22538	HARDWARE TO NETWORK PD GENERATOR		2,603.64
	59-22539	HARDWARE TO NETWORK CITY HALL GENERATOR		4,451.13
CUMMINS ROCKY MOUNTAIN LLC Total				7,054.77
DAWSON INFRASTRUCTURE SOLUTIONS, LLC	INV211721	CABLES		996.54
DAWSON INFRASTRUCTURE SOLUTIONS, LLC Total				996.54
DETECTACHEM, INC.	INV07754	MOBILE DETECT PUCHES		406.76
DETECTACHEM, INC. Total				406.76
F.B. MCFADDEN WHOLESALE COMPANY	422272	SNACKS FOR RESALE		127.40
	422617	Snacks for Resale, Supplies		545.00
F.B. MCFADDEN WHOLESALE COMPANY Total				672.40
GREEN RIVER ACE HARDWARE	158755/2	Chainsaw Chain 12 "		19.99
	159300/2	Ornament Hooks		2.99
	159572/2	Spray Paint		15.98

GREEN RIVER ACE HARDWARE	159577/2	Fuse Auto ATC 30 Amp CD5	13.98
	159587/2	Nipple SCH80 Pvc, Pex Adapter, Clamp Hoses	11.76
	159618/2	Roller Toilet Tissue, Dust Pan, Disinfectant, Broom	74.93
	159622/2	PVC Pressure Pipe Cement Rain R Shine, Blue Tool Program	99.64
	159629/2	drill bit	14.98
	159682/2	paint	44.99
	159758/2	Spray Paint, Bolt Eye, Nuts and Bolts	32.74
	159824/2	COPPER PIPE, VALVES, ADAPTERS, SOLDER	436.79
	159845/2	Packing Tape and Ice	14.48
	159848/2	Clamps	31.96
	159861/2	SPRINGS	17.94
	159867/2	BATTERIES	9.99
	159942/2	broom and hammer for eng.2	41.98
GREEN RIVER ACE HARDWARE Total			885.12
GREEN RIVER STAR	10101	Health & Fitness Ad	80.00
	10124	Business & Service 4 weeks @ \$20 per week	80.00
GREEN RIVER STAR Total			160.00
HACH COMPANY	13380981	REAGENT SET FOR LAB	669.95
	13381751	Lab Supplies	379.92
	13381787	ORP GEL FILLED PROBE FOR LAB	998.72
HACH COMPANY Total			2,048.59
HART'S & FLOWERS	719	PATCHES & LOGOS	140.00
HART'S & FLOWERS Total			140.00
LAWSON PRODUCTS, INC.	9310157256	SHOP SUPPLIES	28.43
LAWSON PRODUCTS, INC. Total			28.43
LEWAN TECHNOLOGY	XIN09547	BARRACUDA SOFTWARE, ARCHIVING EMAIL, PHISLINE	11,498.00
LEWAN TECHNOLOGY Total			11,498.00
LONG BUILDING TECHNOLOGIES INC	SRVCE0134776	Found Bad fuse In Disconnect, Replaced	368.72
LONG BUILDING TECHNOLOGIES INC Total			368.72
MOORE, BRANDY	112122	TOUGH TURKEY REFEREE X 4 GAMES	100.00
MOORE, BRANDY Total			100.00
NAPA AUTO PARTS UNLIMITED	402043	Black step bars	379.99
	402118	HALOGEN	27.98
	402129	STEERING GEAR BOX, FREIGHT AND CORE FOR 41-85	733.06
	402173	air filter	73.00
	402174	air filter	73.00
	402200	OIL FILTER	86.69
	402225	12 in exact-rear	13.69
	402233	px clear rtv silicone	8.99
	402359	fleet maintenance	14.29
	402363	CORE DEPOSIT FOR STEERING GEAR BOX FOR 41-85	(166.67)
	402400	BRAKE PARTS CLEANER	76.56
	402414	fleet maintenance	24.98
	402415	RUGLYDE TIRE SUPPLIES	18.49
	402425	RUGLYDE TIRE SUPPLIES	18.49
	402430	peak	8.98
	402432	32-33	62.99
	402457	AUTOMATIC TRANSAXLE FILTER KIT FOR 54-34	23.77
	402537	AIR & OIL FILTER & WIPERS FOR 40-12	35.00
	402540	ATP FILTER KIT CREDIT FOR 54-34	(23.77)
	402563	SERPENTINE BELT AND TENSIONER ASSEMBLY FOR 40-12	134.67
	402573	BATTERY CLEANER FOR 40-12	5.49
	402602	BLISTER PACK CAPSULES FOR 41-74	11.19
	402661	peak	80.82
	402799	AIR & OIL FILTER, WIPERS FOR 42-56	62.32
	402803	AIR, FUEL, OIL FILTERS AND WIPERS FOR 41-70	237.81
NAPA AUTO PARTS UNLIMITED Total			2,021.81
NORTH CENTRAL LABORATORIES	480311	Polishing Filters	775.41
NORTH CENTRAL LABORATORIES Total			775.41
ODP BUSINESS SOLUTIONS, LLC	269088618001	Office Supplies	24.54
ODP BUSINESS SOLUTIONS, LLC Total			24.54
O'REILLY AUTO PARTS	4981-355830	fleet maintenance	69.99
O'REILLY AUTO PARTS Total			69.99
QUILL CORPORATION	29421909	DOOR HANGERS	100.99
	29483096	COPY PAPER	69.99
	29485559	FASTENERS AND LABELS	111.94

QUILL CORPORATION Total			282.92
ROCK SPRINGS WINNELSON COMPANY	257957 01	Coupling, Tee, Elbow, Union	110.07
ROCK SPRINGS WINNELSON COMPANY Total			110.07
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_134507_1	UNIFORMS	192.82
	450_A_134653_1	UNIFORMS	305.81
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			498.63
SOUTHWEST COUNSELING SERVICES	200-104-01	NOV 22 CONTRACT EAP BILLING	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SOUTHWEST DOORS INC	15646	garage door openers	440.00
SOUTHWEST DOORS INC Total			440.00
STACKHOUSE ATHLETIC EQUIPMENT, INC.	0103436	Alum End Standard w/Winch, w/o Winch	8,887.00
STACKHOUSE ATHLETIC EQUIPMENT, INC. Total			8,887.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4544	Water Testing	350.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			350.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	38199	DEAD DEER DISPOSAL ON 12/12/22	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
SWEETWATER PLUMBING & HEATING	83810	MAINTENANCE SUPPLIES	14.75
SWEETWATER PLUMBING & HEATING Total			14.75
THE TIRE DEN INC	1-368490	tires 32-25	1,219.80
THE TIRE DEN INC Total			1,219.80
UNITED LABORATORIES	INV365538	ESA Swimming Pool Tile Cleaner	735.98
UNITED LABORATORIES Total			735.98
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPM	89849	CUTTING EDGES AND BOLT KIT FOR 42-65A	703.42
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPMENT Total			703.42
US BANK	BLOOD 1122	NOVEMBER 2022 CC	2,089.56
	BODE 1122	NOVEMBER 2022 CC	1,853.98
	BRADY 1122	NOV 2022 CC	2,097.77
	CLEVENGER 1122	NOVEMBER 2022 CC	(95.00)
	HALTER 1122	NOVEMBER 2022 CC	608.81
	HANSEN E 1122	NOVEMBER 2022 CC	4,469.94
	HASTINGS 1122	NOV 2022 CC	842.17
	HILL G 1122	NOVEMBER 2022 CC	1,871.40
	HOLZGRAFE 1122	NOVEMBER 2022 CC	3,596.95
	MACIOSZEK R 1122	NOVEMBER 2022 CC	(331.26)
	MANNING 1122	NOV 2022 CC	207.93
	MEATS 1122	NOV 2022 CC	4,601.35
	MELVIN 1122	OCT 2022 CC	1,806.74
	robinson cc11/22	Robinson cc 11/22	289.91
	RUST R 1122	NOV 2022 CC	126.80
	SHELDON 1122	NOVEMBER 2022 CC	189.90
	SMITH 1122	NOV 2022 CC	215.41
	STURLAUGSON 1122	NOVEMBER 2022 CC	(18.38)
	WINN 1122	NOV 2022 CC	1,261.18
	WYANT 1122	NOVEMBER 2022 CC	885.38
US BANK Total			26,570.54
WATERWORKS INDUSTRIES	1387865	5 GALLON SMOK FLD	301.00
WATERWORKS INDUSTRIES Total			301.00
WHISLER CHEVROLET CO.	5027710 1W	fleet maintenance	233.61
WHISLER CHEVROLET CO. Total			233.61
WINSUPPLY ROCK SPRINGS WY CO.	078109 03	KT-LED63 HID	467.40
WINSUPPLY ROCK SPRINGS WY CO. Total			467.40
WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	567131530	FINAL PAYMENT FOR STORM WATER MASTER PLAN AND MODEL	1,276.75
WSP USA ENVIRONMENT & INFRASTRUCTURE INC. Total			1,276.75
WWC ENGINEERING	224950001	Killdeer Wetlands Surveying Project	12,000.00
WWC ENGINEERING Total			12,000.00
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS	18189	VIRTUAL TRAINING FOR JIM WYANT	219.00
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS Total			219.00
WYOMING MACHINERY COMPANY	PO7431896	SOS OIL SAMPLES	875.00
WYOMING MACHINERY COMPANY Total			875.00
YEAGER'S AUTO BODY LLC	14459	Auto Repair	1,646.40
	14460	Auto Repair	2,149.62
YEAGER'S AUTO BODY LLC Total			3,796.02
Total			109,398.56