



Outstanding Invoices 2/7/2023

Director of Finance, Chris Meats	2/2/2023
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
ACE EQUIPMENT & SUPPLY COMPANY	174875	Rubber Plow Blade		615.04
ACE EQUIPMENT & SUPPLY COMPANY Total				615.04
AIRGAS USA, LLC	9134153255	WELDING GLOVE		54.19
AIRGAS USA, LLC Total				54.19
ALPINE PURE BOTTLED WATER	1953	WATER		13.00
	1955	Bottled water		13.00
	1956	Bottled water		32.50
	1957	5 Gallon Bottled Water		13.00
	1964	BOTTLED WATER AT PW		32.50
ALPINE PURE BOTTLED WATER Total				104.00
ALSCO	LOGD1597629	Mats for Animal Control		50.04
	LOGD1597630	Linen Service		208.32
	LOGD1598885	Linen Service		101.68
	LOGD1598892	Mats for Police Department		46.78
	LOGD1600116	Mats for Animal Control		50.04
	LOGD1600117	Linen Service		206.72
	LOGD1601341	Linen Service		162.08
	LOGD1601350	Mats for Police Department		46.78
	LOGD1601351	Mats for City of Green River		109.58
	LOGD1602589	Linen Service		206.72
ALSCO Total				1,188.74
AV-TECH ELECTRONICS INC	0089803-IN	Mini-Lightbar with Aluminum Base and 6 Light Heads		465.00
AV-TECH ELECTRONICS INC Total				465.00
BATTERY SYSTEMS INC	39520110231513	BATTERY		116.45
	39520112231146	BATTERY		110.43
	39520112231154	BATTERY		110.43
	39520118231527	CNT 27 710CCA 165RC Battery		109.97
BATTERY SYSTEMS INC Total				447.28
BIG PEE INDUSTRIES INC.	69050	PORTABLE RESTROOM SERVICE		300.00
	69052	PORTABLE RESTROOM SERVICE		240.00
	69092	PORTABLE RESTROOM SERVICE		300.00
	69117	PORTABLE RESTROOM SERVICE		240.00
BIG PEE INDUSTRIES INC. Total				1,080.00
BOMGAARS SUPPLY INC	193214000	Furnace Filter		4.99
	93215690	SNOW PUSHER, HANDLE & FASTENERS		33.96
	93216884	Sealant, Gasket Cement		22.78
	93217050	BLADE SET & BLADE		27.98
	93217093	pet food		74.98
	93218265	Male Adapter, Female Adapter, Street Elbow, Toilet Supply Tube		26.94
	93218300	Reducer Coupling		5.99
	93219467	Tip Cleaner Kit, Bulk Bolts		7.65
	93219515	Drill Bit, Red Helix		16.99
	93219628	Lawn Mower, Wheels Spray Paint		68.96

BOMGAARS SUPPLY INC	93219633	Lawn Mower Wheel	6.00
	93219634	drill bit	7.49
	93219795	Nipple, Ball Valve, Ball Valve, Pipe Nipple, Pipe Nipple	34.25
	93219796	Air Hose Reel, Air Hose	194.98
	93219799	AIR HOSE	(54.99)
	93219804	Bulk Bolts	3.25
BOMGAARS SUPPLY INC Total			482.20
BRIDGER VALLEY PROPANE	106633	PROPANE FOR NORTHSIDE LIFT STATION	1,024.00
BRIDGER VALLEY PROPANE Total			1,024.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-20	PAY REQUEST #20	11,429.50
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total			11,429.50
C&A TOOLS LLC	35974	SHOP REPLACEMENT TOOL	8.59
	36390	HUB & DUST CAP	75.55
C&A TOOLS LLC Total			84.14
CASTLE ROCK VETERINARY HOSPITAL	14739	VETERINARY CARE	85.77
	14990	SPAY/NEUTER CERTIFICATE	30.00
CASTLE ROCK VETERINARY HOSPITAL Total			115.77
CELLEBRITE INC	INVUS251485	TRADE IN	250.00
CELLEBRITE INC Total			250.00
CENTURYLINK	936M 011323	PHONE SERVICE	1,205.96
CENTURYLINK Total			1,205.96
CERENTO, INC.	19329	FIELD SERVICE ON SWITCH CONFIGURATION	1,872.00
CERENTO, INC. Total			1,872.00
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
CONVERGEONE, INC.	IE9102081	COGR-SWITCH	1,582.19
CONVERGEONE, INC. Total			1,582.19
COPIER & SUPPLY COMPANY INC	AR35260	COPIER MAINTENANCE & SUPPLY	69.50
	AR35261	Copier Maintenance	36.30
	AR35262	Copies	47.94
	AR35264	Copies	35.37
	AR35265	Copier Contract	120.59
	AR35266	COPIES AT PW	36.25
	AR35267	COPIES AT WWTP	46.75
COPIER & SUPPLY COMPANY INC Total			392.70
DAIGLE LAW GROUP LLC	4883	POLICY DEVELOPMENT	1,720.00
DAIGLE LAW GROUP LLC Total			1,720.00
DAVIS, TRACIE	012623	RETURNED PAYROLL ACH - ACCOUNT CLOSED	24.16
DAVIS, TRACIE Total			24.16
DAY WIRELESS SYSTEMS	INV755387	Programming	181.25
	INV755391	ANNUAL RADIO PROGRAMING/MAINTENANCE	8,073.21
DAY WIRELESS SYSTEMS Total			8,254.46
DELL SOFTWARE, INC	10642973550	SOFTWARE SUPPORT AGREEMENTS	31,094.14
DELL SOFTWARE, INC Total			31,094.14
DJ'S GLASS PLUS	106286	LEXAN GLASS	279.00
DJ'S GLASS PLUS Total			279.00
ENERGY LABORATORIES INC	527348	SEMI ANNUAL TESTING OF LANDFILL MONITORING WELLS	2,606.00
	531692	ANALYSES	604.00
ENERGY LABORATORIES INC Total			3,210.00
ENERGY MANAGEMENT CORPORATION	133402	GENERAC GUARDIAN GENERATORS	21,894.69
ENERGY MANAGEMENT CORPORATION Total			21,894.69
F.B. MCFADDEN WHOLESALE COMPANY	422848	SNACKS FOR RESALE	107.11
	423867	Office Supplies	100.30
	423892	Snacks for Sale, Supplies	542.43
	424147	Snacks for Resale, Supplies	516.85
	424194	ERA LIQUID	112.65
F.B. MCFADDEN WHOLESALE COMPANY Total			1,379.34
FEDEX	8-012-87158	Shipping Charges	11.00
FEDEX Total			11.00
FLEETPRIDE	104896608	strt sensor	31.20
FLEETPRIDE Total			31.20
FLOYD'S TRUCK & EQUIPMENT	X303027255:01	HEADLAMP FOR 41-75	226.25
FLOYD'S TRUCK & EQUIPMENT Total			226.25
FORSGREN ASSOCIATES INC.	2212369	PAY REQUEST #5	2,975.00
FORSGREN ASSOCIATES INC. Total			2,975.00

FREEDOM OILFIELD SERVICES, INC.	P123.01	500 GALLON PROPANE TANK	8,640.00
FREEDOM OILFIELD SERVICES, INC. Total			8,640.00
FREMONT MOTOR ROCK SPRINGS	94322	fleet maintenance	275.60
FREMONT MOTOR ROCK SPRINGS Total			275.60
GRAINGER	9568752985	Inline Strainers	115.80
	9569020507	FLAT CORNER IRONS	2.14
	9571216283	DIESEL NOZZLE INLET FOR FUEL ISLAND PUMPS	243.80
	9571830562	MOUNTING FLAP DISC	139.70
	9573080653	PRESSURE GAUGE FOR 41-62	21.42
	9580764554	Straight Chrome Faucets	111.43
GRAINGER Total			634.29
GREEN RIVER ACE HARDWARE	159571/2	MAINTENANCE SUPPLIES	11.35
	159956/2	CAULK	14.97
	159967/2	c and k sg paint	44.99
	159995/2	Ice Melt	26.99
	159998/2	easy wiring spinmp mf kit	69.98
	160056/2	EVIDENCE PROJECT	27.98
	160116/2	Snow Pusher	79.99
	160128/2	SNAP TRIGGER	17.97
	160133/2	TEST PLUG FOR MOP SINK	8.99
	160137/2	BATTERIES	55.97
	160149/2	DRAIN OPENER	19.99
	160150/2	Picture Hanging Kit	16.99
	160151/2	ENGINE BRITE SPRAY AND SPONGE	22.97
	160161/2	RODS FOR 42-51	39.94
	160162/2	ACTION PACS, SHOP TOWLES AND SPONGES	31.96
	160168/2	GLOVES	6.99
	160174/2	BATTERIES FOR AIRPORT	33.98
	160176/2	ENGINE BRITE SPRAY	26.97
	160177/2	Milkhouse Heater	79.98
	160200/2	Spray Paint	16.98
	160211/2	Gorilla Glue	9.99
	160233/2	Ball Valve	26.99
	160237/2	Ice Melt	53.98
	160270/2	Outlet, Adapter, PVC Coupling, Cover, Cable Whip	68.67
	160274/2	Male Elbow, Adapter Female, Adapter Terminal PVC	44.13
	160294/2	NETWORK CABLE	39.99
	160318/2	Couple 1/2 Push BRS	9.99
	160319/2	Male Connector	11.98
	160335/2	Heaters	254.97
	160346/2	LIGHTER AND TORCH KIT	106.98
	160353/2	Male Elbow, Cyber Clean Home & Office	14.98
	160392/2	SPLICE BUTT	16.99
	160393/2	Brush Sweep, Lufkin, Silicone	70.96
	160394/2	Polish Compound	6.99
	160410/2	PRIMER, BALL VALVE, SHARKBITES, WASHER HOSE	110.71
GREEN RIVER ACE HARDWARE Total			1,504.23
GRM INFORMATION MANAGEMENT SERVICES INC	H002526	VISUAL VAULT 2022 ANNUAL HOSTING	1,620.00
GRM INFORMATION MANAGEMENT SERVICES INC Total			1,620.00
HACH COMPANY	13413617	BULK DISPENSER & POWDER	93.95
	13429280	Lab Supplies	93.72
	13431842	Lab Supplies	248.70
HACH COMPANY Total			436.37
HIGH SECURITY LOCK AND ALARM	60670	Repair Lock, Respin Cylinder	27.00
HIGH SECURITY LOCK AND ALARM Total			27.00
HILL'S PET NUTRITION SALES INC	242602376	pet food	29.42
	243334460	pet food	41.58
	243389239	pet food	27.74
	243508510	pet food	29.42
HILL'S PET NUTRITION SALES INC Total			128.16
HONNEN EQUIPMENT	1447291	COUPLERS & CAPS	402.45
HONNEN EQUIPMENT Total			402.45
INBERG-MILLER ENGINEERS - IME	5541RW34	OCTOBER 2022 ENVIRONMENTAL MONITORING EVENT & REPORT	5,693.26
INBERG-MILLER ENGINEERS - IME Total			5,693.26
INDUSTRIAL SCIENTIFIC CORPORATION	2595576	gas monitoring	524.16
INDUSTRIAL SCIENTIFIC CORPORATION Total			524.16

INTELLIGENT VIDEO SOLUTIONS	2212161404IVS-MU	VIDEO SOFTWARE	1,300.00
INTELLIGENT VIDEO SOLUTIONS Total			1,300.00
K-MOTIVE & SPORTS INC	20222593	Spin-on Oil Filter Black, PS4 Plus Synthetic Q	42.45
	20222742	CUTTING EDGE FOR SIDE BY SIDE	159.98
K-MOTIVE & SPORTS INC Total			202.43
KUSSMAUL ELECTRONICS, CO INC	0000221467	Pump Rebuild	266.79
KUSSMAUL ELECTRONICS, CO INC Total			266.79
LARRY H MILLER SUPERFORD	CHG 2048478W	fleet maintenance	104.92
	CHG 2048585W	fleet maintenance	198.85
	CHG 2048943W	fleet maintenance	34.00
	CHG 2049997W	KIT FOR 41-60	15.82
LARRY H MILLER SUPERFORD Total			353.59
LAWSON PRODUCTS, INC.	9310240476	SHOP SUPPLIES	19.65
LAWSON PRODUCTS, INC. Total			19.65
LEWAN TECHNOLOGY	XIN10466	BARRACUDA SOFTWARE, ARCHIVING EMAIL & PHISLINE	11,498.00
LEWAN TECHNOLOGY Total			11,498.00
LONG BUILDING TECHNOLOGIES INC	SRVCE0136074	Main Unit wasn't firing	741.00
LONG BUILDING TECHNOLOGIES INC Total			741.00
MACPHERSON, KELLY & THOMPSON, LLC	70695	Personnel Legal Services	790.00
MACPHERSON, KELLY & THOMPSON, LLC Total			790.00
MARC/MID-AMERICAN RESEARCH CHEMICAL	0780951-IN	Cleaning supplies	191.36
MARC/MID-AMERICAN RESEARCH CHEMICAL Total			191.36
MORCON SPECIALTY INC	131632	ADAPTER AND CRESCENT WRENCH	246.90
	131941	Hose	115.80
	131959	HOSE AND CAMLOCKS	296.51
MORCON SPECIALTY INC Total			659.21
MOUNTAINLAND SUPPLY, LLC	S105136630.001	FORD INSERT FOR PE PIPE	40.08
	S105139337.001	Ice Melt	747.25
MOUNTAINLAND SUPPLY, LLC Total			787.33
NAPA AUTO PARTS UNLIMITED	400588	air filter	46.33
	402921	marvel myst oil	17.98
	403012	D EARTH FLOOR DRY	21.12
	403546	D Earth	316.80
	403560	ice melt station 2	29.67
	403655	ALTERNATOR FOR 42-55	176.87
	403658	fleet maintenance	8.81
	403662	CORE DEPOSIT ON ALTERNATOR	(39.38)
	403721	Ice Melt	119.64
	403838	Pri Wire	21.91
	403897	boxed mini	0.77
	403934	extnesion	10.79
	403948	WASHER NOZZLE FOR 41-60	15.70
	404021	FILTERS AND WIPER BLADES FOR 41-75	255.83
	404238	Rancho Shock	172.78
	404239	CREDIT FOR WASHER NOZZLE	(15.70)
	404241	SILICONE	6.29
	404314	CABIN AIR FILTER FOR 41-75	14.57
	404327	fleet maintenance	71.07
	404332	CRANKCASE VENTILATION FOR 41-75	74.65
	404351	FILTERS AND WIPERS FOR 42-67	167.87
	404588	fleet maintenance	83.38
	404589	GLOVES	61.41
	404679	REELS AND HOSE FITTINGS	250.48
	404689	SILICONE	32.58
	404745	CHISEL & SOCKET FOR 43-49	17.98
	404746	MECHANIX GLOVES	48.59
NAPA AUTO PARTS UNLIMITED Total			1,988.79
NORTHERN TOOL	51594061	SALT DOGG POLY SANDER	4,775.19
NORTHERN TOOL Total			4,775.19
NUTECH SPECIALTIES	207457	Cleaning supplies	206.25
NUTECH SPECIALTIES Total			206.25
ODP BUSINESS SOLUTIONS, LLC	287801616001	Office Supplies	46.28
	287803049001	Office Supplies	4.78
ODP BUSINESS SOLUTIONS, LLC Total			51.06
O'REILLY AUTO PARTS	3118-371609	BATTERY TENDER	69.99
	4981-359139	GLOW PLUG CONTROLLER FOR 42-51	140.06

O'REILLY AUTO PARTS	4981-359236	EXH Tubing	55.01
O'REILLY AUTO PARTS Total			265.06
OWEN EQUIPMENT COMPANY	00110002	SPRINGS AND LOCKNUT FOR 41-83A	80.12
	00110029	CARBIDE RUNNERS AND SPRINGS FOR 41-83A	1,252.90
OWEN EQUIPMENT COMPANY Total			1,333.02
PACIFIC STEEL RECYCLING	8256518	SS Sheet 10 GA	15.50
PACIFIC STEEL RECYCLING Total			15.50
PERFECT SWITCH	7312-CREDIT	CREDIT TAX FROM PAID INVOICE #7312	(21.30)
	7317	BATTERY PROTECTOR FOR POLICE UNITS	444.80
PERFECT SWITCH Total			423.50
PETERBILT OF WYOMING	RP215744	COOLANT RESERVOIR FOR 41-70	259.60
PETERBILT OF WYOMING Total			259.60
PETTY CASH	011223	Petty Cash Reimbursement	448.19
PETTY CASH Total			448.19
PIONEER GASKET OF WYOMING, INC	2-47051	4-150 RINGS 1/8 RED RUBBER	32.50
PIONEER GASKET OF WYOMING, INC Total			32.50
PMS SCREEN PRINTING	5721	Screen Printing on Shirts from Walmart	144.00
PMS SCREEN PRINTING Total			144.00
PROFORCE LAW ENFORCEMENT	495215	BOLAWRAP DEVICES	12,696.35
PROFORCE LAW ENFORCEMENT Total			12,696.35
QUILL CORPORATION	29925473	RY23 aag rfl today is 6x6 day	34.99
	29926989	HANDTOWELS, TOILET PAPER, PAPERTOWELS, CHAIRMAT	355.69
	30001330	HAND TOWELS	128.97
	30004027	HANGING FOLDERS AND NOTEBOOK	100.97
	30257583	Bounty Essential 30 regular roll	79.98
QUILL CORPORATION Total			700.60
R S REFRIGERATION SUPPLY	42874	A3 Blue Pleated Air Filters	990.36
R S REFRIGERATION SUPPLY Total			990.36
REAL KLEEN INC	60081	Electric Towel Dispenser, Roll Towels	74.85
REAL KLEEN INC Total			74.85
RED HORSE OIL COMPANY INC	37496	FUEL	1,418.07
	37649-1	Diesel Fuel	2,826.66
	37690	FUEL	1,568.27
	37739	FUEL	2,405.44
RED HORSE OIL COMPANY INC Total			8,218.44
ROCKY MOUNTAIN POWER	0077 010323	Electric Service	37,178.24
ROCKY MOUNTAIN POWER Total			37,178.24
ROWDY CONSTRUCTION, LLC	2832	Replace the Drain line in the Women's Locker Room	4,286.00
	5050	Ran 2 Snakes through Drinking Fountain Drain	540.00
ROWDY CONSTRUCTION, LLC Total			4,826.00
RUDD & COMPANY PLLC	336437	CERTIFIED AUDIT	22,540.00
RUDD & COMPANY PLLC Total			22,540.00
RUST, PETE	011223	MILEAGE REIMBURSEMENT - 11/02/22-01/11/23	56.99
RUST, PETE Total			56.99
SAFETY- KLEEN SYSTEMS INC	90678388	PARTS WASHER SOLVENT	203.64
SAFETY- KLEEN SYSTEMS INC Total			203.64
SCHOFIELD-SCHALOW, E VICTORIA	01182023	COURT MAGISTRATE	200.00
	01232023	COURT APPOINTED ATTORNEY FEES	50.00
SCHOFIELD-SCHALOW, E VICTORIA Total			250.00
SOUTHWEST COUNSELING SERVICES	200-105	EAP CONTRACT SERVICES DECEMBER 22	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STAR TRANSIT (SWEETWATER COUNTY TRANSIT AUTHOR	4668	CONTRACT FOR TRANSPORTATION 3RD QTR FYE23	4,222.50
STAR TRANSIT (SWEETWATER COUNTY TRANSIT AUTHORITY Total			4,222.50
SWEETWATER COUNTY CONSERVATION DISTRICT	5839	Bare Root Trees for Arbor Day	270.00
SWEETWATER COUNTY CONSERVATION DISTRICT Total			270.00
SWEETWATER COUNTY DETENTION CENTER	1062023	SOFTWARE RENEWAL	2,472.00
SWEETWATER COUNTY DETENTION CENTER Total			2,472.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	38277	DEAD DEER DISPOSAL ON 1-10-23	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
SWEETWATER PLUMBING & HEATING	83885	Seal Kit, Small Bearing Frame	441.10
SWEETWATER PLUMBING & HEATING Total			441.10
SWEETWATER TROPHIES	27713	NAME PLATE	9.00
	27764	TAG ENGRAVING	71.45
SWEETWATER TROPHIES Total			80.45
TEAM LABORATORY CHEMICAL CO	INV0034030	CHERRY BLOCK FOR SUMP	180.00
TEAM LABORATORY CHEMICAL CO Total			180.00

THE TIRE DEN INC	1-369621	THRUST ALIGNMENT	80.95
THE TIRE DEN INC Total			80.95
TRE ENVIRONMENTAL STRATEGIES, LLC	3938	STUDY 015 & 016	985.00
TRE ENVIRONMENTAL STRATEGIES, LLC Total			985.00
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPM	91408	Cutting edge Half, Form DR, 8.2 V RT3, PS, 8.2 V RT3	550.16
	91581	PLOW SHOE FOR 41-60A	74.51
UNITED SERVICE SALES/MOUNTAINLAND POWER EQUIPMENT Total			624.67
US BANK	BARNES 0123	JANUARY 2023 CC	421.63
	BOWEN 11 22	NOVEMBER 2022 CC	2,349.79
	BOWEN 1222	DECEMBER 2022 CC	658.19
	BRADY 1222	DEC 2022 CC	8,081.44
	BRYAN 0123 CC	JANUARY 2023 CC	608.44
	EBINGER 0123	JANUARY 2023 CC	652.05
	HASTINGS 1222	DEC 2022 CC	999.98
	HILL T 0123	JANUARY 2023 CC	183.90
	HODGES 1222	DECEMBER 2022 CC	567.30
	HOLCOMB M 1222	DECEMBER 2022 CC	52.42
	HOLZGRAFE 1222	DECEMBER 2022 CC	1,709.01
	KNIGHT 1222	DECEMBER 2022 CC	401.06
	KORDUS 1222	DECEMBER 2022 CC	728.11
	KRAGOVICH J 1222	DECEMBER 2022 CC	257.91
	LOWELL 1222	DECEMBER 2022 CC	174.00
	MACIOSZEK 0123	JANUARY 2023 CC	1,013.47
	MADURA 1222	DECEMBER 2022 CC	58.25
	MANNING 1222	DEC 2022 CC	207.71
	MEATS 1222	DEC 2022 CC	3,128.48
	PALMER 1222	DECEMBER 2022 CC	844.36
	RANEY 0123	JANUARY 2023 CC	70.00
	SCHULTZ 1222	DECEMBER 2022 CC	345.00
	SCHUMACHER 1222	DECEMBER 2022 CC	411.38
	SMITH 1222	DEC 2022 CC	316.78
	SQUARE 1222	DEC 2022 CC	29.76
	STRANGE 1222	DECEMBER 2022 CC	325.68
	WINTERS 1222	DECEMBER 2022 CC	285.81
US BANK Total			24,881.91
USA BLUEBOOK	241291	ROTO-FLOAT	124.45
USA BLUEBOOK Total			124.45
WHISLER CHEVROLET CO.	5028165 1 W	SEAL FOR 42-51	28.76
	5028269 1W	fleet maintenance	46.77
WHISLER CHEVROLET CO. Total			75.53
WHITE MOUNTAIN LUMBER & RENTAL	2355179	OSB	62.34
	2355311	2X6 AND COIL CHAIN	44.31
	2355388	Office Supplies	2.60
	2355435	Sika Anchor Fix Adh	135.06
WHITE MOUNTAIN LUMBER & RENTAL Total			244.31
WILLOW CREEK SALT INC	99	117.46 TONS OF ICE BREAKER	9,396.80
WILLOW CREEK SALT INC Total			9,396.80
WYOMING LOCAL GOVERNMENT LIABILITY POOL JPB	14235	GL210033 BAKER VS GR	2,000.00
WYOMING LOCAL GOVERNMENT LIABILITY POOL JPB Total			2,000.00
WYOMING MACHINERY COMPANY	PO7472245	MIRROR FOR 41-74	124.23
WYOMING MACHINERY COMPANY Total			124.23
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-2780 A	MEMBERSHIP DUES	210.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSOC Total			210.00
YEAGER'S AUTO BODY LLC	14533	REPAIR PER ESTIMATE-2022 PD VEHICLE	1,570.47
YEAGER'S AUTO BODY LLC Total			1,570.47
Total			276,452.67