



## Outstanding Invoices 7/5/2023

Director of Finance, Chris Meats	6/29/2023
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
<b>3M COMPANY</b>	<b>9423265763</b>	EC FILM		420.00
<b>3M COMPANY Total</b>				<b>420.00</b>
ALPINE PURE BOTTLED WATER	2583	5 Gallon Bottled Water		13.00
	2584	Bottled water		52.00
	2586	WATER		19.50
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>84.50</b>
ALSCO	LOGD1624834	Mats for Animal Control		53.42
	LOGD1624835	MATS, SHOP TOWELS AND UNIFORMS		206.72
	LOGD1626024	SHOP TOWELS AND UNIFORMS		92.43
	LOGD1626032	Mats for Police Department		46.78
	LOGD1626033	Mats for City of Green River		109.58
	LOGD1627232	MATS, SHOP TOWELS & UNIFORMS		206.72
<b>ALSCO Total</b>				<b>715.65</b>
AMERICAN RED CROSS	22598790	Class Fees		493.00
<b>AMERICAN RED CROSS Total</b>				<b>493.00</b>
ANIMAL CLINIC OF GREEN RIVER	042623BERG	SPAY/NEUTER CERTIFICATE		30.00
	042723ADAMS	SPAY/NEUTER CERTIFICATE		20.00
	042723CARSON	SPAY/NEUTER CERTIFICATE		30.00
	042723DAVIES	SPAY/NEUTER CERTIFICATE		40.00
	051123AC	SPAY/NEUTER CERTIFICATE		50.00
	051223AC	SPAY/NEUTER CERTIFICATE		30.00
	051623JILL	SPAY/NEUTER CERTIFICATE		30.00
	052323EVANS	SPAY/NEUTER CERTIFICATE		20.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>250.00</b>
APCO, INC.	9029	PAY REQUEST #7		180.00
	9067	PAY REQUEST #7		3,048.70
<b>APCO, INC. Total</b>				<b>3,228.70</b>
BATTERY SYSTEMS INC	28570613231211	BATTERY		110.43
	28570613231212	BATTERY		110.43
	28570613231217	BATTERY		116.45
	39520619231306	BATTERY		187.55
	39520619231402	BATTERY		116.45
	39520619231412	BATTERY		257.38
	39520619231417	BATTERY		286.12
	42490619231239	BATTERY		286.12
<b>BATTERY SYSTEMS INC Total</b>				<b>1,470.93</b>
BIG PEE INDUSTRIES INC.	69723	PORTABLE RESTROOM SERVICE		775.00
	69738	PORTABLE RESTROOM SERVICE		200.00
	69745	PORTABLE RESTROOM SERVICE		935.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>1,910.00</b>
BOMGAARS SUPPLY INC	93250661	Adapter, Bit Set		47.97
	93251404	Batteries and Battery Charger		369.97
	93251421	Spray Paint		32.97

BOMGAARS SUPPLY INC	93251506	BATTERIES	239.98
	93252514	chaps	223.27
	93252642	Bulk Bolts	4.49
	93252998	CHAIN FOR HUSQVARNA	19.99
	93253138	Screw	27.99
	93253172	CHAINS FOR CHAINSAW	49.98
	93254358	UNDERCOATING	34.76
	93254884	Soft and Supple Hose, Sillcock Keys	45.97
	93255183	Gumout Carb Spray	10.98
	93255207	Battery, Trimmer	599.97
	93255339	pressure washer	419.99
	93255345	Multi Ball Mount	112.97
	93255391	Saw Blades	20.98
	93255403	Roller Cover, Chip Brush, Paint Brush	36.72
<b>BOMGAARS SUPPLY INC Total</b>			<b>2,298.95</b>
BOYS 'N BERRYS LLC	06162368434	SLP JOINT PLIERS	122.00
<b>BOYS 'N BERRYS LLC Total</b>			<b>122.00</b>
BROWN CO.	27596	Commercial Mowers	8,350.00
<b>BROWN CO. Total</b>			<b>8,350.00</b>
BROWN, KENYON	062623	Plein Air Event	100.00
<b>BROWN, KENYON Total</b>			<b>100.00</b>
CARPENTER, SHARON	062623	Plein Air Event	100.00
<b>CARPENTER, SHARON Total</b>			<b>100.00</b>
CASCADE FIRE EQUIPMENT COMPANY	SO14436	Wildland Emergency shelters LRG	1,689.22
	SO14437	Wildland Helmets	1,832.65
	SO14438	Wildland Goggles GRN	1,145.18
	SO14439	Face/neck Wildland Shrouds	2,948.45
	SO14440	Wildland hose	1,909.64
<b>CASCADE FIRE EQUIPMENT COMPANY Total</b>			<b>9,525.14</b>
CASTILLON, ANTHONY	062623	Plein Air Silent Auction	431.25
<b>CASTILLON, ANTHONY Total</b>			<b>431.25</b>
CASTLE ROCK VETERINARY HOSPITAL	17086	SPAY/NEUTER CERTIFICATE	40.00
	17129	SPAY/NEUTER CERTIFICATE	40.00
	17135	SPAY/NEUTER CERTIFICATE	80.79
	17330	SPAY/NEUTER CERTIFICATE	50.00
<b>CASTLE ROCK VETERINARY HOSPITAL Total</b>			<b>210.79</b>
CENTURYLINK	936M 061323	PHONE SERVICE	1,277.27
<b>CENTURYLINK Total</b>			<b>1,277.27</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>
COATES LANDSCAPING SUPPLY	112532	GROUND DRIVE BELTS & PTO BELTS	254.14
	112534	ENGINE PTO BELT SET AND DRIVE BELTS	202.50
<b>COATES LANDSCAPING SUPPLY Total</b>			<b>456.64</b>
COPIER & SUPPLY COMPANY INC	AR36461	COPIER MAINTENANCE & SUPPLY	100.35
	AR36462	Copier Maintenance	26.76
	AR36463	Copies	111.80
	AR36464	COPIER MAINTENANCE & SUPPLY	208.89
	AR36467	COPIES AT PW	48.87
	AR36468	COPIES AT WWTP	68.05
	AR36727	Cartridges	27.50
	AR36767	COPIER MAINTENANCE & SUPPLY	311.89
	AR36772	Printer Maintenance	144.16
	AR36775	Copies from Printer	815.67
	AR37025	REPLACE SCREEN ON SAVIN MP C3503	515.00
<b>COPIER &amp; SUPPLY COMPANY INC Total</b>			<b>2,378.94</b>
CORE & MAIN LP	S995522	GATEWAY, ANTENNA, UPS	26,136.60
<b>CORE &amp; MAIN LP Total</b>			<b>26,136.60</b>
DEERE & COMPANY	117487739	Bunker and Field Rake	15,598.24
<b>DEERE &amp; COMPANY Total</b>			<b>15,598.24</b>
DJ'S GLASS PLUS	108726	WINDOW TINT FOR 42-71 AND 42-72	485.00
	108773	WINDOW TINT FOR 59-51	125.00
<b>DJ'S GLASS PLUS Total</b>			<b>610.00</b>
EAGLE OF CODY PRINTING & FORM	61523	DOOR HANGERS	805.00
<b>EAGLE OF CODY PRINTING &amp; FORM Total</b>			<b>805.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	430465	Gaterade and Pure Life Water	177.90

F.B. MCFADDEN WHOLESALE COMPANY	430677	BATH TISSUE, PAPERTOWELS, BAGS, GLOVES	309.20
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>487.10</b>
FEDEX	8-163-50826	Shipping Charges	105.14
<b>FEDEX Total</b>			<b>105.14</b>
FORSGREN ASSOCIATES INC.	2305192	PAY REQUEST #10	7,971.02
<b>FORSGREN ASSOCIATES INC. Total</b>			<b>7,971.02</b>
FREMONT MOTOR ROCK SPRINGS	95513	fleet maintenance	150.01
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>150.01</b>
GALLS LLC	024071229	GALLS CREDIT	(161.95)
	024300916	UNIFORMS	136.00
<b>GALLS LLC Total</b>			<b>(25.95)</b>
GRAINGER	9698872729	Multi-Gas Detector	992.31
	9701354129	Pressure Gauge	801.84
	9711989179	BUILDING WIRE	434.70
	9716170270	DEHUMIDIFIER	280.98
	9743891815	Safety Glasses	50.25
<b>GRAINGER Total</b>			<b>2,560.08</b>
GREEN RIVER ACE HARDWARE	161966/2	HOSE ADAPTER AND PLUG VALVE	29.98
	162031/2	Nuts and bolts	20.24
	162126/2	PLUMBER CLOTH. NIPPLE, COUPLER	23.97
	162423/2	PVC ADPT S40, Adapter	7.98
	162665/2	FLOWER BED PLANTS	3,023.24
	162689/2	gardening supplies	123.86
	162741/2	Downspout Adapter, Elbow	16.98
	162765/2	Nuts and Bolts, Drill Bit	27.91
	162769/2	Nuts and bolts	25.39
	162777/2	hornet killer, spray, liq. ant	205.80
	162782/2	Marking Paint	19.98
	162798/2	BLADE SAWZAL	17.99
	162802/2	NIPPLES	10.56
	162806/2	HAMMER, NUTS & BOLTS	52.98
	162812/2	CLAMP & THHN WIRE	38.98
	162828/2	CHAIN AND OIL	52.98
	162841/2	Tarp Strap, Adjust Rubber Strap	25.94
	162877/2	Marking Paint	9.99
	162883/2	Marine fire ext.	86.96
	162899/2	PAINTBRUSHES	29.96
	162907/2	NETWORK CABLE AND LADDER	179.98
	162911/2	NUTS & BOLTS	13.12
	162927/2	CLEANING SUPPLES	41.95
	162937/2	Wire Stripper, Tarp Strap Rubber	36.73
	162945/2	SILICONE	9.99
	162951/2	Couple Insert Poly 1"	17.90
	162956/2	HOSE ADAPTER	11.99
	162976/2	Paint and Roller Cover	237.96
	162994/2	KEY	4.98
	163000/2	PAINT THINNER AND PUTTY KNIFE	14.98
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>4,421.25</b>
GREEN RIVER CHAMBER	4992	COMMUNITY SERVICE CONTRACT APR - JUN FYE 23	22,500.00
<b>GREEN RIVER CHAMBER Total</b>			<b>22,500.00</b>
GREEN RIVER HIGH SCHOOL	062626	AGREEMENT WITH GRHS SPEECH TEAM	1,000.00
<b>GREEN RIVER HIGH SCHOOL Total</b>			<b>1,000.00</b>
GREEN RIVER STAR	10476	AGENDA	99.00
	10487	COUNIL MINUTES - LEGAL #12536	324.00
	10488	COUNCIL MEETINGS - LEGAL #12537	468.00
	10502	DISPLAY AD - AGENDA	99.00
<b>GREEN RIVER STAR Total</b>			<b>990.00</b>
HACH COMPANY	13583044	Lab Supplies	680.80
	13616132	ANNUAL CERTIFICATION & SERVICE AGREEMENT	8,356.00
<b>HACH COMPANY Total</b>			<b>9,036.80</b>
HILL'S PET NUTRITION SALES INC	245752605	SHELTER FOOD	16.40
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>16.40</b>
iamGIS Group LLC	INV-00478	SOFTWARE SUPPORT & SETUP FEE	25,500.00
<b>iamGIS Group LLC Total</b>			<b>25,500.00</b>
INBERG-MILLER ENGINEERS - IME	5541RW35	APRIL 2023 ENVIRONMENTAL MONITORING AND REPORT	4,155.38
<b>INBERG-MILLER ENGINEERS - IME Total</b>			<b>4,155.38</b>

INFINITY POWER & CONTROLS	45615	Stratton Myers Ball Fields - Troubleshooting	978.00
<b>INFINITY POWER &amp; CONTROLS Total</b>			<b>978.00</b>
LARRY H MILLER SUPERFORD	CASH 2083063W	fleet maintenance	22.98
	CHGW 2090194W	FILTER FOR 42-67	176.15
<b>LARRY H MILLER SUPERFORD Total</b>			<b>199.13</b>
LEWIS AND LEWIS	1150901	Road Base	906.56
	1166349	4.80 TONS OF ASPHALT	460.80
<b>LEWIS AND LEWIS Total</b>			<b>1,367.36</b>
LONG BUILDING TECHNOLOGIES INC	JC153145	Mobilization Design, Equipment Installation	12,857.00
	SRVCE0139682	Mike Taylor's Training	2,755.00
	SRVCE0140275	Motor Replacement	2,956.66
	SRVCE0140278	Air Filters, Belt, Bronze Float Valve	350.57
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>18,919.23</b>
MELSON, MICHAEL	062623	Plein Air Silent Auction	75.00
<b>MELSON, MICHAEL Total</b>			<b>75.00</b>
MHI SERVICE, INC.	JC-145303	Labor and Trouble Shooting	1,375.00
	RH-145569	Assembly Inverter , Fan, Inverter	6,849.30
<b>MHI SERVICE, INC. Total</b>			<b>8,224.30</b>
MID-AMERICA SPORTS ADVANTAGE	58835	AEROSOL TRAFFIC PAINT	827.55
<b>MID-AMERICA SPORTS ADVANTAGE Total</b>			<b>827.55</b>
MORCON SPECIALTY INC	133889	TEE ADAPTER FOR 41-70	3.88
	134179	KANAFLEX KANAVAC	586.58
<b>MORCON SPECIALTY INC Total</b>			<b>590.46</b>
MOUNTAINLAND SUPPLY, LLC	S105397798.001	Watts LF Replacement	897.00
	S105426321.002	Control Valve, Red AWG Solid Wire PE	445.22
	S105469172	Modular Controller, Expansion Module	266.11
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>1,608.33</b>
NAPA AUTO PARTS UNLIMITED	412098	Paint Markers	27.92
	412121	Impact Wrench	479.00
	412287	FILTERS, WIPERS, TIE ROD ENDS FOR 42-67	660.92
	412318	GEAR OIL FOR 42-67	13.29
	412356	HEADLIGHT DIMMER SWITCH FOR 41-85	66.84
	412362	FUEL FILTER FOR 41-49A	3.97
	412364	GEAR OIL FOR 42-67	53.97
	412450	TIE RODS AND DRAG LINK FOR 42-67	176.86
	412451	CREDIT FOR TIE ROD ENDS	(167.43)
	412454	fleet maintenance	79.59
	412533	FILTERS AND WIPERS FOR 41-65	80.33
	412534	Air and Oil Filters, Blades	68.68
	412535	Air and Oil Filters	63.66
	412576	BATTERIES FOR 42-40	308.12
	412587	fleet maintenance	83.77
	412604	Napa Air Filter and Fuel Filter	22.23
	412876	BATT/BOX FOR 41-63	70.18
	412925	Fuel Filter, Starter Fluid	11.96
	412932	BATTERY CABLE FOR 41-63	31.71
	412937	ADAPTER FOR 41-83	2.66
	412979	FUEL FILTER	3.97
	413003	V-BELT	18.99
	413022	Pump Fuel	48.59
	413030	WHEEL BOLTS, AND HUB NUT FOR 41-61	28.92
	413032	SPARK PLUG	4.68
	413222	EXT/UNUT FOR 41-83A	18.60
	413354	SPARK PLUG	6.66
	413453	FILTERS AND WIPERS FOR 42-52	72.68
	413461	FILTERS AND WIPERS FOR 40-05	64.76
	413519	FUEL LINE FOR 41-59	8.37
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>2,414.45</b>
NIXON, MICHELLE	062623	Plein Air Silent Auction	1,012.50
<b>NIXON, MICHELLE Total</b>			<b>1,012.50</b>
NUTECH SPECIALTIES	208415	CREDIT MEMO	(180.96)
<b>NUTECH SPECIALTIES Total</b>			<b>(180.96)</b>
O'REILLY AUTO PARTS	4981-372086	IGNITION COIL	278.31
	4981-372251	FUEL FILTER	7.35
	4981-372356	OIL FILTER	10.64
	4981-373003	GREASE GUN	35.99

O'REILLY AUTO PARTS	4981-373042	RCVR Bushing	24.99
<b>O'REILLY AUTO PARTS Total</b>			<b>357.28</b>
OWEN EQUIPMENT COMPANY	00111434	AIR CYLINDER FOR 41-83A	501.87
	00111840	SUCTION PART FOR 41-72	802.51
	00111860	UPPER DRIVE ROLLER FOR 41-83A	1,509.60
<b>OWEN EQUIPMENT COMPANY Total</b>			<b>2,813.98</b>
PILOT BUTTE BROADCASTING	3894	MAIN STREET ADVERTISING	700.00
	3936	MAIN STREET ADVERTISING	700.00
	3987	MAIN STREET ADVERTISING	700.00
	4054	MAIN STREET ADVERTISING	700.00
<b>PILOT BUTTE BROADCASTING Total</b>			<b>2,800.00</b>
PMS SCREEN PRINTING	6042	SPACEPORT DAYS T-SHIRTS	410.00
<b>PMS SCREEN PRINTING Total</b>			<b>410.00</b>
PRUETT, CHRISTINE	062623	Plein Air Silent Auction	93.75
<b>PRUETT, CHRISTINE Total</b>			<b>93.75</b>
QUADIENT, INC.	60248429	Postage Meter Rental	830.10
<b>QUADIENT, INC. Total</b>			<b>830.10</b>
RAWHOUSER, RUTH	062623	Plein Air Event	200.00
<b>RAWHOUSER, RUTH Total</b>			<b>200.00</b>
RED HORSE ENERGY	009973	FUEL	3,614.98
	7431249	FUEL	10,824.18
<b>RED HORSE ENERGY Total</b>			<b>14,439.16</b>
RISKUS, HALLI J.	062623	Plein Air Silent Auction	93.75
<b>RISKUS, HALLI J. Total</b>			<b>93.75</b>
RIVERSIDE NURSERY	697344	Perennials and Soil Prep	223.85
	697346	Norway Spruce	179.99
<b>RIVERSIDE NURSERY Total</b>			<b>403.84</b>
ROCKY MOUNTAIN POWER	0012 062223	Electric Service	1,521.42
	0020 062023	Electric Service	165.96
<b>ROCKY MOUNTAIN POWER Total</b>			<b>1,687.38</b>
ROMERO, AMANDA	062623	Plein Air Silent Auction	231.25
<b>ROMERO, AMANDA Total</b>			<b>231.25</b>
SAFETY SUPPLY & SIGN CO INC	185482	Safety Vests	138.32
<b>SAFETY SUPPLY &amp; SIGN CO INC Total</b>			<b>138.32</b>
SCHOFIELD-SCHALOW, E VICTORIA	06062023	COURT APPOINTED ATTORNEY FEES	100.00
	06082023	COURT APPOINTED ATTORNEY FEES	60.00
	06082023A	COURT APPOINTED ATTORNEY FEES	25.00
	06152023	COURT MAGISTRATE	100.00
	06152023A	COURT APPOINTED ATTORNEY FEES	200.00
<b>SCHOFIELD-SCHALOW, E VICTORIA Total</b>			<b>485.00</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_173514_4	UNIFORMS	45.00
	450_A_173514_5	UNIFORMS	57.85
	450_A_173514_6	UNIFORMS	185.00
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>287.85</b>
SOMMERS, SUSAN	062623	Plein Air Judge	250.00
<b>SOMMERS, SUSAN Total</b>			<b>250.00</b>
SOUTHWEST DOORS INC	16091	SERVICE WASHBAY GARAGE DOOR , REPLACE ROLLERS	272.95
<b>SOUTHWEST DOORS INC Total</b>			<b>272.95</b>
STAPLES, INC	3540274030	COPY PAPER	277.26
	3540718461	Env Brown Krft	33.99
	8070730066	Office Supplies	66.87
<b>STAPLES, INC Total</b>			<b>378.12</b>
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-4767	Water Testing at Evers Spray Park	25.00
<b>SWEETWATER COUNTY HEALTH DEPARTMENT Total</b>			<b>25.00</b>
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	38842	DEAD DEER DISPOSAL ON 6-12-23	20.00
<b>SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total</b>			<b>20.00</b>
SWEETWATER TROPHIES	28228	NAME TAGS	10.25
	28257	SEASONAL SHIRTS	211.50
	28294	P&Z Name Plate	9.25
<b>SWEETWATER TROPHIES Total</b>			<b>231.00</b>
SWEETWATERNOW, LLC	4842	Sponsored Article	300.00
<b>SWEETWATERNOW, LLC Total</b>			<b>300.00</b>
TEAM LABORATORY CHEMICAL CO	INV0036117	DE-TAR	628.50
	INV0036406	WEED KILLER	299.00
<b>TEAM LABORATORY CHEMICAL CO Total</b>			<b>927.50</b>

TERMINIX OF WYOMING	10364677	Monthly Service for June 2023 Rec Center	47.00
	10365187	Monthly Service for June 2023 Pavilion	83.00
<b>TERMINIX OF WYOMING Total</b>			<b>130.00</b>
TURF EQUIPMENT & IRRIGATION	3014923-01	Valve, Tee	380.26
<b>TURF EQUIPMENT &amp; IRRIGATION Total</b>			<b>380.26</b>
UNITED LABORATORIES	INV380338	Pool Tile Cleaner	427.61
	INV380634	Pool Tile Cleaner	411.48
<b>UNITED LABORATORIES Total</b>			<b>839.09</b>
US BANK	ANDERSON 0523	MAY 2023 CC	1,621.08
	BLOOD 0523	MAY 2023 CC	3,109.63
	BODE 0323	MARCH 2023 CC	1,264.48
	BODE 0523	MAY 2023 CC	1,792.42
	BOWEN 0523	MAY 2023 CC	2,873.29
	BOWLES 0523	MAY 2023 CC	32.99
	BRADY 0523	MAY 2023 CC	323.46
	BRYAN 0523	MAY 2023 CC	323.62
	CORE 0523	MAY 2023 CC	14.70
	DUNCOMBE 0525	MAY 2023 CC	3,885.23
	HANSEN E 0523	MAY 2023 CC	4,999.95
	HASTINGS 0523	MAY 2023 CC	1,934.29
	HILL G 0523	MAY 2023 CC	1,705.79
	HODGES 0523	MAY 2023 CC	796.11
	HOLCOMB M 0523	MAY 2023 CC	425.03
	HOLCOMB N 0523	MAY 2023 CC	736.06
	JOST 0523	MAY 2023 CC	14.70
	KNIGHT 0523	MAY 2023 CC	451.61
	KRAGOVICH J 0523	MAY 2023 CC	1,128.11
	MACIOSZEK R 0523	MAY 2023 CC	218.09
	MADURA 0523	MAY 2023 CC	329.63
	MEATS 0523	MAY 2023 CC	2,167.26
	MELVIN 0423	APRIL 2023 CC	1,696.66
	PALMER 0523	MAY 2023 CC	9,781.62
	SCHULTZ 0523	MAY 2023 CC	201.67
	SCHUMACHER 0523	MAY 2023 CC	1,354.10
	SCHUTZ 0523	MAY 2023 CC	322.93
	WESTENSKOW 0523	MAY 2023 CC	100.00
	WINN 0523	MAY 2023 CC	7,629.70
	WYANT J 0523	MAY 2023 CC	251.10
<b>US BANK Total</b>			<b>51,485.31</b>
USA BLUEBOOK	INV00033466	SLUDGE GUIDE AND NUTRIENT CHART	441.83
<b>USA BLUEBOOK Total</b>			<b>441.83</b>
VASE, JOHN	062623	Plein Air Silent Auction	187.50
<b>VASE, JOHN Total</b>			<b>187.50</b>
WHITE MOUNTAIN LUMBER & RENTAL	2356490	ANCHORS	46.68
	2357035	Caution Blue Mkg Paint Water	32.36
	2357088	Liquid Wrench Spray	13.48
	2357091	Gate Valve	25.91
	2357132	Window and Door Silicone	18.34
	2357145	Spray Paint	625.68
	2357203	PREMIXED FUEL	273.38
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>1,035.83</b>
WILLIAMS, RONALD	062723	MILEAGE REIMBURSEMENT - CODY WAM MEETING	387.84
<b>WILLIAMS, RONALD Total</b>			<b>387.84</b>
WILLOW CREEK SALT INC	373	111.39 TONS OF ICE BREAKER	8,911.20
<b>WILLOW CREEK SALT INC Total</b>			<b>8,911.20</b>
WINSUPPLY ROCK SPRINGS WY CO.	082472 02	20A BOLT ON CB	48.39
<b>WINSUPPLY ROCK SPRINGS WY CO. Total</b>			<b>48.39</b>
WYOMING FIRST AID & SAFETY SUPPLY, LLC	80003816	SMALL ICE PACKS	59.39
<b>WYOMING FIRST AID &amp; SAFETY SUPPLY, LLC Total</b>			<b>59.39</b>
WYOMING MACHINERY COMPANY	WO664085	Annual Test Load, Parts, Labor	488.75
	WO7664081	TEST LOAD BANKS FOR GENERATORS 42-40,48,59,63,66	3,667.50
	WO7664083	TEST LOAD BANKS FOR GENERATORS 59-43	685.00
	WO7664084	GENERATOR TESTING	1,173.75
	WO7664086	Test Load Bank, Parts, Labor	783.00
	WO7664088	LOAD BANK TEST FOR 54-35	685.00
<b>WYOMING MACHINERY COMPANY Total</b>			<b>7,483.00</b>

