



Outstanding Invoices

7/18/2023

Director of Finance, Chris Meats	7/13/2023
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
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI)	35064	Background Checks		259.00
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total				259.00
ALPINE PURE BOTTLED WATER	2668	WATER		6.50
	2669	Bottled water		19.50
	2671	5 Gallon Bottled Water		26.00
	2675	BOTTLED WATER AT PW		26.00
ALPINE PURE BOTTLED WATER Total				78.00
ALSCO	LOGD1627231	Mats for Animal Control		53.42
	LOGD1628494	SHOP TOWELS AND UNIFORMS		93.63
	LOGD1628500	Mats for Police Department		46.78
	LOGD1629700	SHOP TOWELS, MATS AND UNIFORMS		208.08
ALSCO Total				401.91
BASECAMP POWERSPORTS ROCK SPRINGS	13537	pressure cap		41.99
BASECAMP POWERSPORTS ROCK SPRINGS Total				41.99
BATTERY SYSTEMS INC	39520629231220	BATTERY		187.55
	39520629231225	BATTERY		187.55
BATTERY SYSTEMS INC Total				375.10
BIG PEE INDUSTRIES INC.	69812	PORTABLE RESTROOM SERVICE		875.00
BIG PEE INDUSTRIES INC. Total				875.00
BLUE 360 MEDIA, LLC	IN2305196362	2023 WY CRIMINAL & TRAFFIC LAW BOOKS		174.59
BLUE 360 MEDIA, LLC Total				174.59
BOMGAARS SUPPLY INC	930033	chainsaw prts		39.99
	93245904	CONTACT TIP AND WIRE		30.98
	93255130	Ratchet Straps		73.98
	93255382	Adapter Sleeve		21.99
	93255383	Tape Measure, Leverlo, 2 Cycle Marine Oil		21.46
	93256233	Bulk Bolts, Fasteners		13.42
	93256295	Dye, Pond		49.99
	93256835	SPARK PLUG		2.79
	93259001	FRESH AIR COOLER PARTS		13.47
	93259079	TAPE		29.99
	93259199	STRAIGHT COIL CHAIN		5.16
	93259230	Chainsaw 18"		469.99
	93260086	CUTTER		6.98
	93260142	ACCESSORY PLUG		2.99
	93260164	PVC Union, Gate Valve, Tape, Pipe Nipple		31.35
BOMGAARS SUPPLY INC Total				814.53
C&A TOOLS LLC	39697	JEFF TOOL ALLOWANCE		400.00
	39700	WORK KNIFE		34.55
C&A TOOLS LLC Total				434.55
CASTLE CLEANING INC	8849	Cleaning Service for June City Hall 2023		2,985.00
CASTLE CLEANING INC Total				2,985.00
CDW GOVERNMENT	KJ08810	HP DESKTOP ACCESS		324.84

CDW GOVERNMENT Total			324.84
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
COATES LANDSCAPING SUPPLY	112827	DECK PIN BUSHING	87.24
COATES LANDSCAPING SUPPLY Total			87.24
CONVERGEONE, INC.	PS237741	CONTROLLER/PRINTER SERVER	1,637.25
CONVERGEONE, INC. Total			1,637.25
COPIER & SUPPLY COMPANY INC	AR36465	Copies	30.65
	AR36771	Copies	60.74
COPIER & SUPPLY COMPANY INC Total			91.39
CORE & MAIN LP	S522716	Measuring Chambers	678.90
	S849829	3/4 METER CPLGS	291.00
CORE & MAIN LP Total			969.90
DOMINION ENERGY	1880 070523	GAS SERVICE	6,107.15
DOMINION ENERGY Total			6,107.15
ENERGY LABORATORIES INC	561551	SPRING 2023 TESTING OF LANDFILL MONITORING WELLS	1,439.00
ENERGY LABORATORIES INC Total			1,439.00
F.B. MCFADDEN WHOLESALE COMPANY	430809	Gatorade	177.90
	431177	Gaterade	177.90
F.B. MCFADDEN WHOLESALE COMPANY Total			355.80
FIRE ENGINEERING COMPANY INC	2644-23	ANNUAL FIRE SPRINKLER INSPECTION	746.10
	2660-23	Annual Wet Fire sprinkler System Inspection	1,231.70
	2661-23	ANNUAL FIRE SPRINKLER INSPECTION	851.70
	2662-23	ANNUAL FIRE SPRINKLER INSPECTION	1,231.70
	2663-23	ANNUAL FIRE SPRINKLER INSPECTION	2,261.82
FIRE ENGINEERING COMPANY INC Total			6,323.02
FRONT RANGE FIRE APPARATUS	77733	MIRROR	766.80
FRONT RANGE FIRE APPARATUS Total			766.80
GALLS LLC	024071229	GALLS CREDIT	(161.95)
	024300916	UNIFORMS	136.00
GALLS LLC Total			(25.95)
GRAINGER	9753526962	FUEL CAP WITH GAUGE	21.01
	9753526970	PRY BARS	316.24
GRAINGER Total			337.25
GREEN RIVER ACE HARDWARE	162665/2A	CORRECTION TO PREVIOUS PAID INVOICE	0.10
	163055/2	Disinfectant Odoban Lav 1 gal	59.96
	163077/2	Marking Paint	19.98
	163085/2	Acid Magic Mur Acid Gal, Keys	319.62
	163112/2	Screen Alum	9.99
	163122/2	paint	67.49
	163124/2	Pipe	35.98
	163128/2	Paint Supplies	31.96
	163148/2	PAINT FOR HYDRANTS	49.99
	163187/2	propane and pan	34.54
	163198/2	Nipple Sch80 PVC	9.98
	163210/2	Spray Paint	5.99
	163223/2	Acid Magic Mur Acid Gal	104.93
	163224/2	PLUG	4.99
	163227/2	Disinfectant Odoban Lav 1 gal, Battery Industrial D	69.96
	163238/2	grnd clr, tarp	249.92
	163256/2	Caulk Acrylic LTX	14.95
	163284/2	Pick Mattock FG Hnd	34.99
GREEN RIVER ACE HARDWARE Total			1,125.32
GREEN RIVER CHAMBER	952	Arts Council Gift Certificates	200.50
GREEN RIVER CHAMBER Total			200.50
GREEN RIVER STAR	10613	Cemetery Cleanup Ad	100.00
	10624	PUBLIC HEARING PROPOSED BUDGET LEGAL #12595	81.00
	10629	P&Z Public Meeting Notice	63.00
	10632	Cemetery Cleanup Ad	100.00
	10686	P&Z Public Meeting Notice	36.00
	10689	4th July	178.50
GREEN RIVER STAR Total			558.50
INDUSTRIAL SCIENTIFIC CORPORATION	2603468	gas monitors	529.20
	2611838	gas monitors	529.20
	2620665	gas monitors	529.20

INDUSTRIAL SCIENTIFIC CORPORATION	2645900	gas monitors	534.24
INDUSTRIAL SCIENTIFIC CORPORATION Total			2,121.84
INFINITY POWER & CONTROLS	45676	W 2ND SOUTH STREET LIGHT REPAIR	11,823.00
INFINITY POWER & CONTROLS Total			11,823.00
JOINT POWERS WATER BOARD	1659	JUNE 2023 WATER DISTRIBUTION	169,810.44
JOINT POWERS WATER BOARD Total			169,810.44
KIMBALL MIDWEST	101174186	CLEANER	56.88
KIMBALL MIDWEST Total			56.88
MORCON SPECIALTY INC	134521	HYDRAULIC FITTINGS	105.56
MORCON SPECIALTY INC Total			105.56
MOUNTAINLAND SUPPLY, LLC	5105278370.001	REPLACEMENT CYLINDERS FOR WATER METER TEST BENCH	4,573.96
	5105469172.001	Modular Controller, Expansion Module	266.11
MOUNTAINLAND SUPPLY, LLC Total			4,840.07
NAPA AUTO PARTS UNLIMITED	412572	CORE DEPOSIT	(37.00)
	412581	OIL FILTER	75.68
	412779	2 yr batt.	137.96
	412795	napagold	52.33
	412862	Manual Charger Batt.	239.00
	413303	cap radiator	34.95
	413452	Napa Enviroshield Air	15.46
	413460	BELTS FOR 54-25	75.97
	413462	OIL FILTER	9.17
	413490	Lube Fil	7.79
	413796	HP injector QT	11.29
	413797	BRAKE ROTOR, DISC PAD AND TETHER FOR 42-64	277.44
	413830	PARTS FOR 42-67	16.48
	413833	LUBRIGUARD AND BRAKE PADS FOR 42-64	59.78
	413834	CREDIT FOR BRAKE PARTS	(43.79)
	413881	BG 44K	29.95
	413952	Switch, Fuse	20.02
	413989	GAS CAP	8.99
	414374	Trllamp	23.49
	414385	Oil Filter, Napa Air Filter, Trico force Blade	62.74
NAPA AUTO PARTS UNLIMITED Total			1,077.70
NOVINGER, JACOB	071123	Final Payment for Labaradoodle Sculpture	3,815.00
NOVINGER, JACOB Total			3,815.00
NUTECH SPECIALTIES	208415	CREDIT MEMO	(180.96)
NUTECH SPECIALTIES Total			(180.96)
OI TECH, INC.	26083	ANNUAL SYSTEM SUPPORT 07/22-06/24	795.00
OI TECH, INC. Total			795.00
OLYMPUS EQUIPMENT	1504	SAFETY SHUTTLE NOZZLE WITH ACCESSORIES	1,563.66
OLYMPUS EQUIPMENT Total			1,563.66
O'REILLY AUTO PARTS	4981-374483	HARNESS	33.99
O'REILLY AUTO PARTS Total			33.99
OVERLAND STAGE STAMPDED RODEO COMMITTEE	6-2023	Grass Hay (5 tons)	687.50
OVERLAND STAGE STAMPDED RODEO COMMITTEE Total			687.50
OWEN EQUIPMENT COMPANY	00111836	SIDE CURTAIN AND BRACKET FOR 41-83A	46.92
	00112076	DIRT DEFLECTOR FOR 41-83A	75.81
	00112108	SUCTION TUBE FOR 41-72	653.41
OWEN EQUIPMENT COMPANY Total			776.14
POWER SYSTEMS WEST	512363001126	Circuit Breaker	518.67
POWER SYSTEMS WEST Total			518.67
QUILL CORPORATION	33112259	12 DRAWER ORGANIZER	96.99
QUILL CORPORATION Total			96.99
REAL KLEEN INC	61366	Cleaner, Gloves, Bowl Cleaner, Hand Soap	911.45
	61367	Trash Can Liners	237.75
REAL KLEEN INC Total			1,149.20
RED HORSE ENERGY	7470732	FUEL	13,473.61
RED HORSE ENERGY Total			13,473.61
RIVERSIDE NURSERY	697347	Spirea Shrub	29.99
RIVERSIDE NURSERY Total			29.99
ROCK SPRINGS ACE HARDWARE	638223/1	paint	329.99
ROCK SPRINGS ACE HARDWARE Total			329.99
ROCK SPRINGS WINNELSON COMPANY	260629 01	Gate Valve	547.43
ROCK SPRINGS WINNELSON COMPANY Total			547.43
ROCKY MOUNTAIN POWER	0077 062223	Electric Service	35,411.60

ROCKY MOUNTAIN POWER Total			35,411.60
RON'S ACE RENTALS & EQUIPMENT	220517	chainsaw parts	7.50
RON'S ACE RENTALS & EQUIPMENT Total			7.50
SAFETY- KLEEN SYSTEMS INC	92146521	SERVICE PARTS WASHER	398.35
SAFETY- KLEEN SYSTEMS INC Total			398.35
SIGMA-ALDRICH RTC, INC	560362516	Lab Supplies	53.75
SIGMA-ALDRICH RTC, INC Total			53.75
SST TESTING + INC	2505	drug & Alcohol testing	728.20
SST TESTING + INC Total			728.20
STOTZ EQUIPMENT	P00793	Sway Block	336.71
STOTZ EQUIPMENT Total			336.71
SUNSET MEMORIAL & STONE LTD	26171HB	Hold Back for Granite Roof Fix	1,000.00
SUNSET MEMORIAL & STONE LTD Total			1,000.00
SWANK MOTION PICTURES, INC	RG 3411406	DVD Lightyear	510.00
SWANK MOTION PICTURES, INC Total			510.00
SWEETWATER COUNTY	5821	ECONOMIC DEVELOPMENT CITY REVENUE	70,000.00
SWEETWATER COUNTY Total			70,000.00
SWEETWATER COUNTY DETENTION CENTER	JUNE 2023	INCARCERATION FEES	4,845.00
SWEETWATER COUNTY DETENTION CENTER Total			4,845.00
SWEETWATER COUNTY SCHOOL DISTRICT #2	070523	Transportation for Summer Day Camp	5,331.36
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			5,331.36
SWEETWATER TROPHIES	28307	PLAQUE	32.50
	28317	NOTARY STAMPS	44.00
SWEETWATER TROPHIES Total			76.50
TEGELER & ASSOCIATES	12364	RENEWAL OF COMMERICAL INS PKG 07-01-23	182,259.00
TEGELER & ASSOCIATES Total			182,259.00
THE RADIO NETWORK	23060205	COUNCIL MEETINGS AD	50.00
	23060206	COUNCIL MEETINGS AD	50.00
	23060207	COUNCIL MEETINGS AD	50.00
	23060208	COUNCIL MEETINGS	50.00
	23060322	MAIN STREET ADVERTISING	150.00
	23060323	MAIN STREET ADVERTISING	150.00
	23060324	MAIN STREET ADVERTISING	150.00
	23060325	MAIN STREET ADVERTISING	150.00
THE RADIO NETWORK Total			800.00
THE TIRE DEN INC	1-375328	tire balance beads	219.80
	1-375415	ALIGNMENT	80.95
THE TIRE DEN INC Total			300.75
US BANK	COX 06 23	JUNE 2023 CC	368.00
	OLGUIN 06 23	JUNE 2023 CC	134.94
	YAGER 06 23	JUNE 2023 CC	430.38
US BANK Total			933.32
WAMCAT	071123	MEMBERSHIP RENEWAL/MEATS & SMITH 07/01-06/30/24	150.00
WAMCAT Total			150.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	AUGUST 2023	EMPLOYEE PREMIUMS	174,025.75
	JULY 2023	EMPLOYEE PREMIUMS	170,606.24
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			344,631.99
WEST LAW OFFICE PC	38903	JULY 2023 RETAINER	7,500.00
WEST LAW OFFICE PC Total			7,500.00
WESTERN WYOMING BEVERAGES, INC.	1280477	WATER	708.00
WESTERN WYOMING BEVERAGES, INC. Total			708.00
WHITE MOUNTAIN LUMBER & RENTAL	2357228	Phil Pan Mach Screw, Hex Nut	10.72
	2357340	Gate Valve	25.91
WHITE MOUNTAIN LUMBER & RENTAL Total			36.63
WYOMING LOCAL GOVERNMENT LIABILITY POOL JPB	14270	MEMBERSHIP RENEWAL 07/01 -06/30/24	70,323.00
WYOMING LOCAL GOVERNMENT LIABILITY POOL JPB Total			70,323.00
WYOMING MACHINERY COMPANY	WO7664087	test load bank	685.00
	WO7685281	trouble shoot circuit breaker	292.50
WYOMING MACHINERY COMPANY Total			977.50
WYOMING STATE FIRE MARSHALL	243443	books haz mat	999.81
WYOMING STATE FIRE MARSHALL Total			999.81
Total			968,528.36