

\* Prepay

City of Rock Springs  
Open Item Listing

Run Date: 09/25/2019 User: sam\_michel

Status: POSTED Due Date: 09/25/2019  
Bank Account: RSNB Bank-Health Insurance Checking  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24736 : UNITED STATES TREASURY	83-6000088 7/30/19	120-001178	20-000857	09/25/2019	1	Notice: CP220 Form 720 9/16/2019	113-18-1801-403135 \$	152.01
GRAND TOTAL :							\$	152.01

# City of Rock Springs Open Item Listing

Run Date: 09/27/2019 User: sam\_michel

Status: POSTED Due Date: 10/01/2019  
Bank Account: RSNB Bank-General Fund Checking  
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24764 : A & I CONCRETE	INV0006	120-001179	20-000816	10/01/2019	1	Concrete sidewalk and gutter at 813 Burr Drive	150-33-3302-406120	\$ 1,350.00
[VENDOR] 23808 : ABI WINTERHAWK RECOVERY LLC	OCT 2019 HAP	120-001250	20-000852	10/01/2019	1	SHAW OCT HAP	295-35-3508-404010	\$ 309.00
	OCT 2019 HAP	120-001250	20-000852	10/01/2019	2	HAWORTH OCT HAP	295-35-3508-404010	\$ 288.00
[VENDOR] 9000.2718 : ALEX GREEN	10114422	120-001171		10/01/2019	1	UB CR REFUND-99100	170-00-0000-202000	\$ 185.44
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	2316200 9/1/19	120-001251	20-000865	10/01/2019	1	cable bill for september	110-14-1402-404101	\$ 102.81
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	9/26/2019	120-001252	20-000876	10/01/2019	1	Ballast/ Surge Protector, Inv. #1YDC-JDFQ-CD1V	110-14-1405-406120	\$ 56.41
	9/26/2019	120-001252	20-000876	10/01/2019	2	De-Icing Cable/Kit, Inv. #1RQP-PPL-LKJN	110-11-1104-406120	\$ 252.28
	9/26/2019	120-001252	20-000876	10/01/2019	3	Nylon Runners/Belay Biner, Inv. #19LX-L4MM-DPRY	110-14-1404-406120	\$ 33.35
	9/26/2019	120-001252	20-000876	10/01/2019	4	Chair Casters/Lift Cylinder, Inv. #1KMV-6XRV-RT4H	250-35-3501-406001	\$ 49.94
	9/26/2019	120-001252	20-000876	10/01/2019	5	Trimmer Heads/Couplers, Inv. #1J1V-YMX3-DNCL	110-12-1205-406130	\$ 104.88
	9/26/2019	120-001252	20-000876	10/01/2019	6	Camera, Inv. #16X3-VXTK-WJJ3	110-12-1201-407401	\$ 446.95
	9/26/2019	120-001252	20-000876	10/01/2019	7	Headlights, Inv. #1FTJ-T4JH-JMK1	110-12-1205-406125	\$ 79.43
	9/26/2019	120-001252	20-000876	10/01/2019	8	Drum Faucet/Drum Cradle, Inv. #1YP4-JFYH-C41G	110-12-1205-406130	\$ 119.38
	9/26/2019	120-001252	20-000876	10/01/2019	9	Pump Assembly, Inv. #1HG6-6DP3-GGVX	110-14-1402-406120	\$ 696.56
	9/26/2019	120-001252	20-000876	10/01/2019	10	Pump Assembly - NEVER RECEIVED Inv. #1DG#-TLVQ-NFC9 Credit Memo #1T9C-CTT6-LTD1	110-14-1402-406120	\$ 0.00
[VENDOR] 9000.2727 : AMBER OR MONIQUE VIDAL	10163310	120-001246		10/01/2019	1	UB CR REFUND-99395	170-00-0000-202000	\$ 73.82
[VENDOR] 22198 : AMIGOS EQUIPMENT CORP	0455574-IN	120-001253	20-000806	10/01/2019	1	Tap	110-19-1903-406130	\$ 118.60
[VENDOR] 9000.2713 : AMY OR MATT MANZANARES	10114417	120-001166		10/01/2019	1	UB CR REFUND-99165	170-00-0000-202000	\$ 76.72
[VENDOR] 9000.2730 : ANTHONY AMADI	10163313	120-001249		10/01/2019	1	UB CR REFUND-95754	170-00-0000-202000	\$ 109.53
[VENDOR] 9000.2721 : ASB CONSTRUCTION	10118101	120-001174		10/01/2019	1	UB CR REFUND-263009	170-00-0000-202000	\$ 42.21
[VENDOR] 23392.211 : ASPEN CONSTRUCTION	CD-000465	120-001138		10/01/2019	1	ComDev Refund	110-00-0000-229000	\$ 240.00
[VENDOR] 23392.212 : ASPEN CONSTRUCTION	CD-000466	120-001139		10/01/2019	1	ComDev Refund	110-00-0000-229000	\$ 312.00
[VENDOR] 23392.213 : ASPEN CONSTRUCTION	CD-000467	120-001140		10/01/2019	1	ComDev Refund	110-00-0000-229000	\$ 1,320.00

\$1872.00

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[VENDOR] 20708 : AUTOZONE	1211001296	120-001254	20-000748	10/01/2019	1	Dual gas recovery machine.	110-19-1903-407401	\$ 7,599.00
[VENDOR] 22263 : BATTERY SYSTEMS	5084246	120-001255	20-000761	10/01/2019	1	6 volt batteries	110-14-1401-406120	\$ 666.04
[VENDOR] 24785 : BERTAGNOLLI, BARBARA J.	9/11/2019	120-001180	20-000760	10/01/2019	1	Lives & Times of the Fountain Saloon Books For Gift Shop	110-34-3401-406133	\$ 160.00
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	OCT 2019 HAP	120-001256	20-000844	10/01/2019	1	VELASQUEZ OCT HAP	295-35-3508-404010	\$ 735.00
[VENDOR] 24695 : BICOASTAL PRODUCTIONS LLC	9/24/19	120-001257	20-000881	10/01/2019	1	Hotel Buyout for Greatest Pirate Story	110-11-1106-406141	\$ 350.00
[VENDOR] 9000.2706 : BILL LEVADA	10114410	120-001159		10/01/2019	1	UB CR REFUND-94576	170-00-0000-202000	\$ 20.97
[VENDOR] 19420 : BOOKCLIFF SALES INC	5375355	120-001181	20-000817	10/01/2019	1	Boots for Aaron Gibbons	150-33-3302-402103	\$ 165.00
[VENDOR] 9000.2715 : BRANDON OR PATRICIA CLONTZ	10114419	120-001168		10/01/2019	1	UB CR REFUND-98710	170-00-0000-202000	\$ 89.96
[VENDOR] 20457 : BROWN BEAR CORPORATION 49.52	4943	120-001182	20-000764	10/01/2019	1	Rubber Mount	130-16-1601-406120	\$ 26.00
	4943	120-001182	20-000764	10/01/2019	2	Bolts and Washer	130-16-1601-406120	\$ 7.60
	4943	120-001182	20-000764	10/01/2019	3	Shipping	130-16-1601-406120	\$ 15.92
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS 5,301.00	OCT 2019 HAP	120-001258	20-000873	10/01/2019	1	HUNT OCT HAP	295-35-3508-404010	\$ 67.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	2	BENNETT OCT HAP	295-35-3508-404010	\$ 457.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	3	BROWNING OCT HAP	295-35-3508-404010	\$ 474.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	4	QUESADA OCT HAP	295-35-3508-404010	\$ 539.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	5	POLITI OCT HAP	295-35-3508-404010	\$ 431.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	6	BATTY OCT HAP	295-35-3508-404010	\$ 585.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	7	MILLER OCT HAP	295-35-3508-404010	\$ 497.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	8	MILLS OCT HAP	295-35-3508-404010	\$ 490.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	9	WILLITS OCT HAP	295-35-3508-404010	\$ 666.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	10	HANSON OCT HAP	295-35-3508-404010	\$ 400.00
	OCT 2019 HAP	120-001258	20-000873	10/01/2019	11	TOLAR OCT HAP	295-35-3508-404010	\$ 695.00
[VENDOR] 24786 : CASTEK INC 2075.21	005982	120-001259	20-000612	10/01/2019	1	Color-Safe Primer for Concrete	110-13-1303-406130	\$ 316.00
	005982	120-001259	20-000612	10/01/2019	2	Color-Safe Resin (4 gal pail)	110-13-1303-406130	\$ 1,010.00
	005982	120-001259	20-000612	10/01/2019	3	Aggregate (23 lb bag)	110-13-1303-406130	\$ 120.00
	SHIPPING	120-001260	20-000612	10/01/2019	1	SHIPPING	110-13-1303-406130	\$ 629.21
[VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC 380.01	RP72032	120-001327	20-000890	10/01/2019	1	Water- Light Bulbs, window latch & backhoe light	150-33-3302-406120	\$ 69.75
	RP72033	120-001329	20-000890	10/01/2019	1	Water- Light Bulbs, window latch & backhoe light	150-33-3302-406120	\$ 119.62
	RP72056	120-001330	20-000890	10/01/2019	1	WRF- Skidsteer parts & battery	130-16-1601-406120	\$ 26.39
	RP72085	120-001331	20-000890	10/01/2019	1	WRF- Skidsteer parts & battery	130-16-1601-406120	\$ 164.25
[VENDOR] 23060 : CENTURLINK 4953.34	9/27/19	120-001328	20-000892	10/01/2019	1	Mayor/Council	110-11-1101-405301	\$ 138.52
	9/27/19	120-001328	20-000892	10/01/2019	2	Council	110-11-1101-405301	\$ 34.63
	9/27/19	120-001328	20-000892	10/01/2019	3	Attorney	110-11-1102-405301	\$ 103.89

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	9/27/19	I20-001328	20-000892	10/01/2019	4	Finance	110-11-1103-405301	\$ 173.10
	9/27/19	I20-001328	20-000892	10/01/2019	5	City Buildings	110-11-1104-405301	\$ 34.63
	9/27/19	I20-001328	20-000892	10/01/2019	6	Municipal Court	110-11-1105-405301	\$ 173.15
	9/27/19	I20-001328	20-000892	10/01/2019	7	Police Department	110-12-1201-405301	\$ 927.66
	9/27/19	I20-001328	20-000892	10/01/2019	8	Animal Control	110-12-1202-405301	\$ 69.26
	9/27/19	I20-001328	20-000892	10/01/2019	9	Fire Department	110-12-1205-405301	\$ 623.34
	9/27/19	I20-001328	20-000892	10/01/2019	10	Engineering	110-13-1301-405301	\$ 69.26
	9/27/19	I20-001328	20-000892	10/01/2019	11	Public Services	110-19-1901-405301	\$ 103.89
	9/27/19	I20-001328	20-000892	10/01/2019	12	Building Department	110-19-1902-405301	\$ 34.63
	9/27/19	I20-001328	20-000892	10/01/2019	13	Streets	110-13-1303-405301	\$ 69.26
	9/27/19	I20-001328	20-000892	10/01/2019	14	Shop	110-19-1903-405301	\$ 69.26
	9/27/19	I20-001328	20-000892	10/01/2019	15	Cemetery	110-13-1304-405301	\$ 103.89
	9/27/19	I20-001328	20-000892	10/01/2019	16	Parks	110-14-1401-405301	\$ 311.67
	9/27/19	I20-001328	20-000892	10/01/2019	17	Golf Course	110-14-1402-405301	\$ 311.67
	9/27/19	I20-001328	20-000892	10/01/2019	18	Civic Center	110-14-1404-405301	\$ 103.89
	9/27/19	I20-001328	20-000892	10/01/2019	19	Family Rec Center	110-14-1405-405301	\$ 346.30
	9/27/19	I20-001328	20-000892	10/01/2019	20	WWTP	130-16-1601-405301	\$ 221.17
	9/27/19	I20-001328	20-000892	10/01/2019	21	Water Operations	150-33-3302-405301	\$ 207.78
	9/27/19	I20-001328	20-000892	10/01/2019	22	Water/Sewer Admin	150-33-1108-405301	\$ 86.58
	9/27/19	I20-001328	20-000892	10/01/2019	23	Water/Sewer Admin	130-16-1108-405301	\$ 86.57
	9/27/19	I20-001328	20-000892	10/01/2019	24	Museum	110-34-3401-405301	\$ 103.89
	9/27/19	I20-001328	20-000892	10/01/2019	25	Housing	250-35-3501-405301	\$ 138.52
	9/27/19	I20-001328	20-000892	10/01/2019	26	Data Processing	110-11-1107-405301	\$ 138.52
	9/27/19	I20-001328	20-000892	10/01/2019	27	URA	110-11-1106-405301	\$ 168.41
[VENDOR] 23479 : CGRS	6859	I20-001183	20-000762	10/01/2019	1	ATG Certification	130-16-1601-404310	\$ 475.00
1,225.00	6859	I20-001183	20-000762	10/01/2019	2	Fuel Surcharge	130-16-1601-404310	\$ 35.00
	6859	I20-001183	20-000762	10/01/2019	3	Overfill Verification	130-16-1601-404310	\$ 25.00
	6835	I20-001261	20-000623	10/01/2019	1	fuel tank compliance testing	110-14-1402-406120	\$ 690.00
[VENDOR] 21728 : CHANNEL CRAFT	242292	I20-001184	20-000626	10/01/2019	1	Gift Shop Items	110-34-3401-406133	\$ 685.20
762.55	242292	I20-001184	20-000626	10/01/2019	2	Shipping	110-34-3401-406101	\$ 77.35
[VENDOR] 23452 : CITY AUTO DBA CARQUEST	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 8.49
750.73	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	2	Golf- Equipment Parts & Supplies	110-14-1402-406120	\$ 203.21
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	2	Golf- Equipment Parts & Supplies	110-14-1402-406203	\$ 47.99
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	3	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 192.16
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	4	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 55.48
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	5	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 76.26
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	6	Vehicle Maintenance- Equipment Parts & Supplies	110-19-1903-406120	\$ 7.18
	31-AUG-19 STMT	I20-001185	20-000756	10/01/2019	7	Water- Equipment Parts & Supplies	150-33-3302-406120	\$ 159.96
[VENDOR] 3487 : CITY OF ROCK SPRINGS	10/1/19	I20-001332	20-000885	10/01/2019	1	Mayor/Council	110-11-1101-402011	\$ 1,635.53
332,451.82	10/1/19	I20-001332	20-000885	10/01/2019	2	Attorney	110-11-1102-402011	\$ 3,875.96
	10/1/19	I20-001332	20-000885	10/01/2019	3	Finance	110-11-1103-402011	\$ 10,983.78
	10/1/19	I20-001332	20-000885	10/01/2019	4	City Buildings	110-11-1104-402011	\$ 3,047.00
	10/1/19	I20-001332	20-000885	10/01/2019	5	Court	110-11-1105-402011	\$ 3,853.55
	10/1/19	I20-001332	20-000885	10/01/2019	6	URA	110-11-1106-402011	\$ 1,433.88

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	10/1/19	I20-001332	20-000885	10/01/2019	7	I.T.	110-11-1107-402011	\$ 3,853.55
	10/1/19	I20-001332	20-000885	10/01/2019	8	Sewer Admin	130-16-1108-402011	\$ 2,341.26
	10/1/19	I20-001332	20-000885	10/01/2019	9	Water Admin	150-33-1108-402011	\$ 2,341.27
	10/1/19	I20-001332	20-000885	10/01/2019	10	Police	110-12-1201-402011	\$ 75,951.08
	10/1/19	I20-001332	20-000885	10/01/2019	11	Animal Control	110-12-1202-402011	\$ 4,682.53
	10/1/19	I20-001332	20-000885	10/01/2019	12	Fire	110-12-1205-402011	\$ 65,779.53
	10/1/19	I20-001332	20-000885	10/01/2019	13	Engineering	110-13-1301-402011	\$ 5,914.78
	10/1/19	I20-001332	20-000885	10/01/2019	14	Streets	110-13-1303-402011	\$ 14,854.14
	10/1/19	I20-001332	20-000885	10/01/2019	15	Cemetery	110-13-1304-402011	\$ 3,047.00
	10/1/19	I20-001332	20-000885	10/01/2019	16	Parks	110-14-1401-402011	\$ 6,922.98
	10/1/19	I20-001332	20-000885	10/01/2019	17	Golf Course	110-14-1402-402011	\$ 14,450.88
	10/1/19	I20-001332	20-000885	10/01/2019	18	Civic	110-14-1404-402011	\$ 10,798.92
	10/1/19	I20-001332	20-000885	10/01/2019	19	FRC	110-14-1405-402011	\$ 21,149.75
	10/1/19	I20-001332	20-000885	10/01/2019	20	WRF	130-16-1601-402011	\$ 20,567.27
	10/1/19	I20-001332	20-000885	10/01/2019	21	Public Services	110-19-1901-402011	\$ 3,674.33
	10/1/19	I20-001332	20-000885	10/01/2019	22	Building Inspection	110-19-1902-402011	\$ 6,721.35
	10/1/19	I20-001332	20-000885	10/01/2019	23	Vehicle Maintenance	110-19-1903-402011	\$ 10,597.33
	10/1/19	I20-001332	20-000885	10/01/2019	24	Water Ops	150-33-3302-402011	\$ 11,403.84
	10/1/19	I20-001332	20-000885	10/01/2019	25	Museum	110-34-3401-402011	\$ 2,240.45
	10/1/19	I20-001332	20-000885	10/01/2019	26	Public Housing	250-35-3501-402011	\$ 3,243.06
	10/1/19	I20-001332	20-000885	10/01/2019	27	Housing Maintenance	250-35-3502-402011	\$ 3,875.96
	10/1/19	I20-001332	20-000885	10/01/2019	28	Section 8	295-35-3508-402011	\$ 224.04
	10/1/19	I20-001332	20-000885	10/01/2019	29	Non-Departmental	110-15-1501-402011	\$ 12,986.82
[VENDOR] 24348 : CMI, INC.	8027089	I20-001189	20-000716	10/01/2019	1	Mouthpieces for Intoxilyzers	110-12-1201-406130	\$ 212.00
234.02	8027089	I20-001189	20-000716	10/01/2019	2	Shipping	110-12-1201-406101	\$ 22.02
[VENDOR] 22710 : CML RENTALS	OCT 2019 HAP/VASH	I20-001262	20-000874	10/01/2019	1	GARCIA OCT HAP	295-35-3508-404010	\$ 393.00
1060.00	OCT 2019 HAP/VASH	I20-001262	20-000874	10/01/2019	2	GOLD OCT HAP VASH	295-35-3508-404009	\$ 667.00
[VENDOR] 22467 : CODALE ELECTRIC SUPPLY INC	S6822986.001	I20-001263	20-000476	10/01/2019	1	parking lot lights and poles	110-14-1405-406120	\$ 1,883.24
1958.28	S6816431.002	I20-001264	20-000455	10/01/2019	1	loghts	110-14-1405-406120	\$ 275.04
[VENDOR] 9000.2724 : COLDWELL BANKER SWEETWATER	10118104	I20-001177		10/01/2019	1	UB CR REFUND-258697	170-00-0000-202000	\$ 179.04
[VENDOR] 45 : COPIER & SUPPLY CO, INC. OF RS	AR22989	I20-001186	20-000735	10/01/2019	1	Contract Maintenance Copier at Station #2	110-12-1205-404301	\$ 301.51
4,171.51	AR23099	I20-001187	20-000818	10/01/2019	1	Maintenance Contract for Copier SAVIN/4022	130-16-1108-404301	\$ 245.00
	AR23099	I20-001187	20-000818	10/01/2019	1	Maintenance Contract for Copier SAVIN/4022	150-33-1108-404301	\$ 245.00
	AR23095	I20-001188	20-000824	10/01/2019	1	Annual Copier Maintenance Fee	110-12-1201-404301	\$ 2,550.00
	AR23105	I20-001265	20-000860	10/01/2019	1	annual copier invoice	110-19-1901-404301	\$ 830.00
[VENDOR] 9000.2712 : CORY OR ERIN GREY	10114416	I20-001165		10/01/2019	1	UB CR REFUND-98518	170-00-0000-202000	\$ 65.54
[VENDOR] 9000.2725 : CRISTAL HOHLER	10163308	I20-001244		10/01/2019	1	UB CR REFUND-97476	170-00-0000-202000	\$ 26.28
[VENDOR] 47 : CUMMINS ROCKY MOUNTAIN LLC	59-6270	I20-001266	20-000721	10/01/2019	1	carburetor onan genset	110-14-1402-406120	\$ 162.75
[VENDOR] 9000.2729 : DAN FERGUSON	10163312	I20-001248		10/01/2019	1	UB CR REFUND-102386	170-00-0000-202000	\$ 87.40

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[VENDOR] 24153 : DAVIS Steven	9/21/19	120-001267	20-000801	10/01/2019	1	Music for Smithsonian Day Sept 21st 2019	110-34-3401-406139	\$ 150.00
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC 30,660.30	Pil PayApp#3	120-001268	19-003843	10/01/2019	1	2019 Concrete Replacement Project- Phase II	110-13-1303-407109	\$ 34,067.00
[VENDOR] 20375 : DELL 5,974.31	10339900528	120-001190	20-000633	10/01/2019	1	Optiplex 3050 and monitor	110-11-1107-407415	\$ 1,225.99
	10342838737	120-001269	20-000758	10/01/2019	1	Five Optiplex 3050	150-33-3302-407415	\$ 4,748.32
[VENDOR] 21309 : DIVISION OF CRIMINAL INVEST.	14 FIRE APPS	120-001270	20-000877	10/01/2019	1	Background Checks - Entry Level Firefighter Applicants	110-12-1205-403201	\$ 546.00
[VENDOR] 24402 : DOMINION ENERGY 6,972.18	9/27/19	120-001333	20-000891	10/01/2019	1	Animal Control	110-12-1202-406201	\$ 107.50
	9/27/19	120-001333	20-000891	10/01/2019	2	Cemetery	110-13-1304-406201	\$ 37.05
	9/27/19	120-001333	20-000891	10/01/2019	3	City Buildings	110-11-1104-406201	\$ 282.73
	9/27/19	120-001333	20-000891	10/01/2019	4	Civic Center	110-14-1404-406201	\$ 1,278.49
	9/27/19	120-001333	20-000891	10/01/2019	5	Fire Department	110-12-1205-406201	\$ 131.76
	9/27/19	120-001333	20-000891	10/01/2019	6	Family Rec Center	110-14-1405-406201	\$ 3,325.93
	9/27/19	120-001333	20-000891	10/01/2019	7	Golf Course	110-14-1402-406201	\$ 531.50
	9/27/19	120-001333	20-000891	10/01/2019	8	Public Housing	250-35-3501-406201	\$ 341.47
	9/27/19	120-001333	20-000891	10/01/2019	9	Museum	110-34-3401-406201	\$ 37.46
	9/27/19	120-001333	20-000891	10/01/2019	10	Parks Department	110-14-1401-406201	\$ 147.80
	9/27/19	120-001333	20-000891	10/01/2019	11	Senior Citizens	110-15-1501-404801	\$ 325.04
	9/27/19	120-001333	20-000891	10/01/2019	12	Streets Department	110-13-1303-406201	\$ 40.76
	9/27/19	120-001333	20-000891	10/01/2019	13	Water Operations	150-33-3302-406201	\$ 123.64
	9/27/19	120-001333	20-000891	10/01/2019	14	Waste Water	130-16-1601-406201	\$ 221.24
	9/27/19	120-001333	20-000891	10/01/2019	15	URA	110-11-1106-406201	\$ 39.81
[VENDOR] 9000.2716 : DORSEY LUX	10114420	120-001169		10/01/2019	1	UB CR REFUND-97598	170-00-0000-202000	\$ 113.37
[VENDOR] 23017 : E2 ELECTRICAL CONTRACTOR INC. 3,296.39	953	120-001191	20-000337	10/01/2019	1	Electrical installation for the vehicle charging station on South Main. Two other electrical contractors were contacted and showed the job. They did not supply a bid for the project. Therefore we only obtained the one quote.	110-13-1303-404310	\$ 2,610.24
	953	120-001191	20-000337	10/01/2019	2	Extra Work Due to RMP last minute changes	110-13-1303-404310	\$ 686.15
[VENDOR] 9000.2717 : EARL OR JACKIE LAVAKE	10114421	120-001170		10/01/2019	1	UB CR REFUND-256933	170-00-0000-202000	\$ 119.74
[VENDOR] 24614 : EGBERT, CRYSTAL	OCT 2019 HAP	120-001271	20-000850	10/01/2019	1	VILLA OCT HAP	295-35-3508-404010	\$ 548.00
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC. 28,012.67	HOUSING 9/8-9/15/19	120-001334	19-003168	10/01/2019	1	Temp Staff: B. Gates (E. Markham)	250-35-3502-403309	\$ 64.64
	HOUSING 9/8-9/15/19	120-001334	19-003168	10/01/2019	2	Change Order to Complete 2019 "Season"	250-35-3502-403309	\$ 941.92
	Cemetery 9/8-9/15/19	120-001335	19-002932	10/01/2019	1	Change Order to Complete 2019 "Season"	110-13-1304-403309	\$ 4,373.75
	Golf 9/8-9/15/19	120-001336	19-002933	10/01/2019	1	Change Order to Complete 2019 "Season"	110-14-1402-403309	\$ 13,125.13
	Parks 9/8-9/15/19	120-001337	19-002934	10/01/2019	1	Change Order to Complete 2019 "Season"	110-14-1401-403309	\$ 9,507.23
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	5523190	120-001272	20-000880	10/01/2019	1	Monthly Membership Fees	110-12-1201-403201	\$ 81.52
[VENDOR] 9000.2720 : F. SCOTT OR ROMELIA BROBERG	10118100	120-001173		10/01/2019	1	UB CR REFUND-97978	170-00-0000-202000	\$ 17.66

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24693 : FAIGL, DAVID B.	OCT 2019 HAP	I20-001273	20-000849	10/01/2019	1	MCDONALD OCT HAP	295-35-3508-404010	\$ 474.00
[VENDOR] 61 : FEDEX	6-742-17685	I20-001192	20-000861	10/01/2019	1	Shipping Charges to Wamco Labs	130-16-1601-406101	\$ 32.15
[VENDOR] 22427 : FIRST CHOICE FORD 363.64	23SEPT19 STMT	I20-001338	20-000867	10/01/2019	1	Fire- Washer Nozzle	110-12-1205-406125	\$ 10.32
	23SEPT19 STMT	I20-001338	20-000867	10/01/2019	2	Police- TPMS Sensor	110-12-1201-406125	\$ 248.36
	23SEPT19 STMT	I20-001338	20-000867	10/01/2019	3	Police- Sensor Kit	110-12-1201-406125	\$ 104.96
[VENDOR] 19694 : FORSGREN ASSOCIATES	1908156	I20-001193	19-003624	10/01/2019	1	James Drive & 2nd Street Pedestrian Project	110-13-1303-507125	\$ 4,599.50
[VENDOR] 24559 : FORTUNA, JOHN A.	OCT 2019 HAP	I20-001274	20-000848	10/01/2019	1	HERBIN OCT HAP	295-35-3508-404010	\$ 38.00
[VENDOR] 24298 : FOSSEN Michele	OCT 2019 HAP	I20-001275	20-000847	10/01/2019	1	CRUZ OCT HAP	295-35-3508-404010	\$ 636.00
[VENDOR] 9000.2711 : GERALD D WOLFE	10114415	I20-001164		10/01/2019	1	UB CR REFUND-101132	170-00-0000-202000	\$ 65.44
[VENDOR] 9000.2710 : HENRY OR JENNIFER ECKELBERRY	10114414	I20-001163		10/01/2019	1	UB CR REFUND-96721	170-00-0000-202000	\$ 47.76
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	11868	I20-001194	20-000684	10/01/2019	1	Fire Alarm Monitoring	110-34-3401-404301	\$ 995.50
[VENDOR] 21252 : INFINITY POWER & CONTROLS	38755	I20-001276	20-000798	10/01/2019	1	reprogramming of Cemetery telemetry system	110-13-1304-406120	\$ 995.00
[VENDOR] 9000.2722 : JACE STEVENSON	10118102	I20-001175		10/01/2019	1	UB CR REFUND-95658	170-00-0000-202000	\$ 52.67
[VENDOR] 94 : JIRDON AGRI CHEM INC	4289371	I20-001277	20-000616	10/01/2019	1	Winter Fertilizer	110-13-1304-404310	\$ 4,792.00
[VENDOR] 21578 : JM ELECTRICAL SERVICES 1591.41	17890	I20-001196	20-000788	10/01/2019	1	Digital Relay	130-16-1601-404310	\$ 125.09
	17890	I20-001196	20-000788	10/01/2019	2	Jason Dean Troubleshooting	130-16-1601-404310	\$ 222.00
	17411	I20-001197	19-003075	10/01/2019	1	Estimate to run wires for interview room camera system	110-11-1107-407415	\$ 900.00
	17844	I20-001279	20-000787	10/01/2019	1	Disconnecting power to pumps for Maintenance and reconnecting power	110-13-1304-406120	\$ 148.00
	17898	I20-001280	20-000797	10/01/2019	1	parking lot lights	110-14-1405-406120	\$ 196.32
[VENDOR] 23643 : JME FIRE PROTECTION, INC. 1320.70	11632	I20-001195	20-000773	10/01/2019	1	Fire Extinguisher Recharge	250-35-3502-404310	\$ 41.50
	11669	I20-001278	20-000854	10/01/2019	1	Annual Fire Extinguisher Inspection	250-35-3502-404310	\$ 1,279.20
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100583	I20-001198	20-000776	10/01/2019	1	Internet services 9/1 - 9/30/2019; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 9000.2707 : KEENAN OR TIFFANY JENKINS	10114411	I20-001160		10/01/2019	1	UB CR REFUND-98136	170-00-0000-202000	\$ 22.32
[VENDOR] 24679 : KIMBERLY CIRCLE APTS.	OCT 2019 HAP/VASH	I20-001281	20-000845	10/01/2019	1	BROWN OCT HAP VASH	295-35-3508-404009	\$ 581.00
[VENDOR] 24765 : LARAMIE MAIN STREET PROGRAM	1011	I20-001199	20-000770	10/01/2019	1	Wyoming-Colorado Best Practices Tour, Inv. #1011	110-11-1106-403210	\$ 75.00
[VENDOR] 22713 : LOCKHART RENTALS	OCT 2019 HAP	I20-001282	20-000843	10/01/2019	1	BEEN OCT HAP	295-35-3508-404010	\$ 523.00

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[VENDOR] 113 : MATTHEW BENDER	13302604	120-001283	20-000832	10/01/2019	1	WY Code 2019 Citator.	110-11-1102-403220	\$ 152.10
[VENDOR] 9000.2709 : MATTHEW WARE	10114413	120-001162		10/01/2019	1	UB CR REFUND-98267	170-00-0000-202000	\$ 35.44
[VENDOR] 9000.2726 : MATTHEW WARE	10163309	120-001245		10/01/2019	1	UB CR REFUND-97077	170-00-0000-202000	\$ 34.80
[VENDOR] 9000.2723 : MICHAEL OR SARAH TREFETHEN	10118103	120-001176		10/01/2019	1	UB CR REFUND-97998	170-00-0000-202000	\$ 111.43
[VENDOR] 24497 : MRI SOFTWARE LLC	US-INV874040	120-001200	20-000775	10/01/2019	1	August Resident Check	250-35-3501-406501	\$ 8.00
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	SEPTEMBER 2019.001	120-001201	20-000790	10/01/2019	1	BLS CPR Cards	110-12-1205-406130	\$ 48.00
[VENDOR] 22913 : NORCO INC.	27464185	120-001202	20-000819	10/01/2019	1	Garbage Bags for Work Restitution	110-11-1105-406130	\$ 33.43
[VENDOR] 20813 : NORTHERN TOOL & EQUIPMENT	43326059	120-001284	20-000767	10/01/2019	1	Digital Oil Dispenser	130-16-1601-406120	\$ 159.99
	43326059	120-001284	20-000767	10/01/2019	2	Freight	130-16-1601-406120	\$ 2.89
[VENDOR] 268 : NU-LIFE AUTO GLASS LLC	52517	120-001285	20-000821	10/01/2019	1	Chip Repair	110-12-1201-406125	\$ 20.00
[VENDOR] 302 : NU-TECH SPECIALTIES INC	183035	120-001339	20-000879	10/01/2019	1	Animal Control- Ultra Power Wash Laundry Detergent	110-12-1202-404310	\$ 84.85
	183342	120-001340	20-000879	10/01/2019	1	Streets- Purple Thunder Concentrated Degreaser w/pail & wiper	110-13-1303-406130	\$ 149.20
	183341	120-001342	20-000879	10/01/2019	1	Vehicle Maintenance- High purity cleaner	110-19-1903-406120	\$ 63.20
[VENDOR] 24740 : O'FARRELL, TIMOTHY J.	OCT 2019 HAP	120-001286	20-000842	10/01/2019	1	SANTIAGO OCT HAP	295-35-3508-404010	\$ 339.00
[VENDOR] 21879 : OFFICE OF STATE LANDS & INVEST	CW044 9/20/19	120-001341	20-000894	10/01/2019	1	Loan payment #15, Clark Addition Sewer Lines, loan no. CWSRF044. Principle = 54,937.61, interest = 8,773.18. Remaining principal = 348,614.07	130-16-1601-407910	\$ 63,710.79
[VENDOR] 21392 : ONE CALL OF WYOMING	53188	120-001203	20-000815	10/01/2019	1	one call tickets for August 2019	150-33-3302-406120	\$ 198.00
[VENDOR] 3461 : PAETEC	71757366	120-001204	20-000765	10/01/2019	1	Animal Control	110-12-1202-405301	\$ 1.46
	71757366	120-001204	20-000765	10/01/2019	2	Attorney	110-11-1102-405301	\$ 3.94
	71757366	120-001204	20-000765	10/01/2019	3	Building Dept.	110-19-1902-405301	\$ 4.33
	71757366	120-001204	20-000765	10/01/2019	4	Cemetery	110-13-1304-405301	\$ 0.48
	71757366	120-001204	20-000765	10/01/2019	5	Civic Center	110-14-1404-405301	\$ 0.56
	71757366	120-001204	20-000765	10/01/2019	6	Court	110-11-1105-405301	\$ 5.92
	71757366	120-001204	20-000765	10/01/2019	7	Engineering	110-13-1301-405301	\$ 5.35
	71757366	120-001204	20-000765	10/01/2019	8	Finance	110-11-1103-405301	\$ 32.50
	71757366	120-001204	20-000765	10/01/2019	9	Fire	110-12-1205-405301	\$ 5.98
	71757366	120-001204	20-000765	10/01/2019	10	FRC	110-14-1405-405301	\$ 2.29
	71757366	120-001204	20-000765	10/01/2019	11	Housing	250-35-3501-405301	\$ 3.44
	71757366	120-001204	20-000765	10/01/2019	12	Mayor	110-11-1101-405301	\$ 4.48
	71757366	120-001204	20-000765	10/01/2019	13	Museum	110-34-3401-405301	\$ 0.03
	71757366	120-001204	20-000765	10/01/2019	14	Parks	110-14-1401-405301	\$ 0.04
	71757366	120-001204	20-000765	10/01/2019	15	Police	110-12-1201-405301	\$ 17.53



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	71757366	120-001204	20-000765	10/01/2019	16	Public Services	110-19-1901-405301	\$ 2.17
	71757366	120-001204	20-000765	10/01/2019	17	Vehicle Maint.	110-19-1903-405301	\$ 1.84
	71757366	120-001204	20-000765	10/01/2019	18	Water Admin	150-33-1108-405301	\$ 2.74
	71757366	120-001204	20-000765	10/01/2019	19	Sewer Admin	130-16-1108-405301	\$ 2.73
	71757366	120-001204	20-000765	10/01/2019	20	Water Ops.	150-33-3302-405301	\$ 0.11
	71757366	120-001204	20-000765	10/01/2019	21	WRF	130-16-1601-405301	\$ 1.04
[VENDOR] 19203 : PDQ CONTRACTORS	9/18/19	120-001205	19-003692	10/01/2019	1	Gutter upgrade for Train Depot. Remove existing gutters, install new seamless gutter system.	110-11-1104-407202	\$ 4,230.00
[VENDOR] 22826 : PEAK SOFTWARE	020980	120-001206	20-000768	10/01/2019	1	Sportsman SQL - FRC	110-11-1107-404301	\$ 2,405.74
[VENDOR] 9000.2714 : PEGGY OR PAUL SAATHOFF	10114418	120-001167		10/01/2019	1	UB CR REFUND-94869	170-00-0000-202000	\$ 84.07
[VENDOR] 24260 : PENOFF David	OCT 2019 HAP	120-001287	20-000841	10/01/2019	1	CORDOVA OCT HAP	295-35-3508-404010	\$ 570.00
[VENDOR] 21255 : PERFORMANCE OVERHEAD DOOR INC	17121	120-001288	20-000489	10/01/2019	1	overhead door repairs	110-14-1402-404310	\$ 1,566.00
[VENDOR] 23586 : PERSONNEL EVALUATION INC.	33864	120-001207	20-000826	10/01/2019	1	Police Applicant Testing	110-12-1201-403201	\$ 40.00
50.00	33864	120-001207	20-000826	10/01/2019	2	Police Applicant Search	110-12-1201-403201	\$ 10.00
[VENDOR] 23289 : PITNEY BOWES INC.	1013870790	120-001208	20-000772	10/01/2019	1	MAIL STUFFING MACHINE EQUIPMENT SERVICE CONTRACT 4/1/19 - 9/30/19	130-16-1108-404301	\$ 556.74
1113.48	1013870790	120-001208	20-000772	10/01/2019	1	MAIL STUFFING MACHINE EQUIPMENT SERVICE CONTRACT 4/1/19 - 9/30/19	150-33-1108-404301	\$ 556.74
[VENDOR] 23822 : PLATT ELECTRIC SUPPLY	X038696	120-001209	20-000627	10/01/2019	1	1000 Watt Light Bulb	130-16-1601-406120	\$ 74.99
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING	3532	120-001210	20-000663	10/01/2019	1	Youth T-shirts for Birthday Parties at the Civic Center (Youth small-large shirts)	110-14-1404-406130	\$ 480.00
555.00	3532	120-001210	20-000663	10/01/2019	2	Squirts Staff Sweatshirts	110-14-1404-406133	\$ 75.00
[VENDOR] 23425 : PORTER Doug	RM SEPT 2019	120-001211	20-000811	10/01/2019	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	\$ 50.00
[VENDOR] 23627 : POSM SOFTWARE LLC	1307	120-001289	20-000695	10/01/2019	1	Computer	130-16-1601-407415	\$ 3,650.00
3,699.60	1307	120-001289	20-000695	10/01/2019	2	Shipping	130-16-1601-407415	\$ 49.60
[VENDOR] 24187 : POST AND ASSOCIATES	9600	120-001212	20-000827	10/01/2019	1	Pre Employment Psychological for Police Applicant	110-12-1201-403201	\$ 400.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0220372-IN	120-001290	20-000475	10/01/2019	1	chiller service	110-14-1405-406120	\$ 307.00
[VENDOR] 24761 : R-H ROOFING	9/23/19	120-001291	20-000488	10/01/2019	1	Replace Lab Roof	130-16-1601-507029	\$ 14,000.00
[VENDOR] 2878 : RED HORSE OIL CO, INC	24757-1	120-001213	20-000666	10/01/2019	1	diesel fuel 1000gal	110-14-1402-406203	\$ 2,231.00
[VENDOR] 24575 : REDI SERVICES LLC	WM5850	120-001214	20-000771	10/01/2019	1	Portable Restroom - Artini, Inv. #WM5850	110-11-1106-406144	\$ 180.00
740.00	WM5769	120-001215	20-000771	10/01/2019	1	Portable Restroom - Farmers Market, Inv. #WM5769	110-11-1106-406144	\$ 200.00
	WM5966	120-001216	20-000771	10/01/2019	1	Portable Restrooms - Tiger Town Bash	110-11-1106-406144	\$ 180.00

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	WM5936	I20-001217	20-000480	10/01/2019	1	Porta Potty - Welcome Back College Night	110-11-1106-406144	\$ 180.00
[VENDOR] 24745 : RINGCENTRAL, INC.	INV952307	I20-001292	19-003948	10/01/2019	1	VOIP Telephone Services & Devices	110-11-1107-407415	\$ 49,815.67
55,145.45	INV952307	I20-001292	19-003948	10/01/2019	2	CHANGE ORDER #1 TO FULFILL PHONE ORDER	110-11-1107-407415	\$ 3,269.57
	INV952307-2	I20-001293	20-000147	10/01/2019	1	Additional Phones	110-11-1107-407415	\$ 2,060.21
[VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE	420	I20-001218	20-000647	10/01/2019	1	Young at Heart Senior Pool Winner's Certificates for the Winter Tournament Season	110-14-1404-406132	\$ 270.00
17,658.75	420	I20-001218	20-000647	10/01/2019	2	Service charge per certificate	110-14-1404-406132	\$ 13.50
	14445	I20-001294	20-000143	10/01/2019	1	MOU- FY2020 Service Agreement	110-15-1501-404808	\$ 9,875.25
	14446	I20-001295	20-000142	10/01/2019	1	MOU- Business Development FY2020	110-15-1501-404804	\$ 7,500.00
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	1	RANTA OCT HAP	295-35-3508-404010	\$ 454.00
3,249.00	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	2	GARDNER OCT HAP	295-35-3508-404010	\$ 588.00
	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	3	MCKEEVER OCT HAP	295-35-3508-404010	\$ 283.00
	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	4	HORNER OCT HAP	295-35-3508-404010	\$ 600.00
	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	5	CREA OCT HAP	295-35-3508-404010	\$ 284.00
	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	6	GUNYAN OCT HAP	295-35-3508-404010	\$ 576.00
	OCT 2019 HAP	I20-001296	20-000835	10/01/2019	7	CORSO OCT HAP	295-35-3508-404010	\$ 464.00
[VENDOR] 21577 : ROCK SPRINGS IV CENTER	27369-1	I20-001219	20-000734	10/01/2019	1	Lidocaine HCl 2% 100mg/5ml Carpujet	110-12-1205-406130	\$ 15.52
[VENDOR] 24430 : ROCKY MOUNTAIN AIR SOLUTIONS	30085157	I20-001297	20-000807	10/01/2019	1	Saw blades	110-19-1903-406130	\$ 23.20
57.25	30085157	I20-001297	20-000807	10/01/2019	2	Grinding discs	110-19-1903-406130	\$ 34.05
[VENDOR] 137 : ROCKY MOUNTAIN POWER	9/27/19	I20-001343	20-000893	10/01/2019	1	Street Lighting	110-13-1303-406204	\$ 92.67
1,324.28	9/27/19	I20-001343	20-000893	10/01/2019	2	Housing	250-35-3501-406202	\$ 1,231.61
[VENDOR] 23114 : ROSENBAUER MINNESOTA LLC	0000035858	I20-001298	20-000820	10/01/2019	1	Front Shocks	110-12-1205-406125	\$ 1,116.08
1,146.08	0000035858	I20-001298	20-000820	10/01/2019	2	Freight	110-12-1205-406125	\$ 30.00
[VENDOR] 24099 : ROST Marlene	SEPT 2019 URP	I20-001220	20-000812	10/01/2019	1	September URP	250-00-0000-115000	\$ 10.00
[VENDOR] 24473 : ROYAL FLUSH ADVERTISING	2016	I20-001221	20-000786	10/01/2019	1	1/4 page ad in the winter issue of Cowboy Coupons. (Similar to what used to be Hometown Magazine.)	110-14-1404-405403	\$ 165.00
939.00	2016	I20-001221	20-000786	10/01/2019	1	1/4 page ad in the winter issue of Cowboy Coupons. (Similar to what used to be Hometown Magazine.)	110-14-1405-405403	\$ 165.00
	2014	I20-001299	20-000800	10/01/2019	1	Advertising- 1/8 Page ad in fall issue of Cowboy Coupons	110-11-1106-405402	\$ 285.00
	2014	I20-001299	20-000800	10/01/2019	2	Graphic Design fee for Add	110-34-3401-405403	\$ 39.00
	2015	I20-001300	20-000804	10/01/2019	1	Winter Advert Cowboy Coupons	110-34-3401-405403	\$ 285.00
[VENDOR] 22714 : RS APARTMENTS LLC	OCT 2019 HAP	I20-001301	20-000851	10/01/2019	1	LANDEROZ OCT HAP	295-35-3508-404010	\$ 223.00
[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	C62581	I20-001223	19-003416	10/01/2019	1	Commercial Terminal Design Project	110-15-1501-404701	\$ 4,125.35
[VENDOR] 22939 : RS/GR/SW COUNTY COMMUNICATIONS	10046	I20-001222	20-000086	10/01/2019	1	FY2020 Operation Contribution/Appropriation	110-12-1201-508305	\$ 338,428.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
JPB								
[VENDOR] 24015 : RUSSELL INDUSTRIES INC.	139023-00	120-001224	20-000471	10/01/2019	1	T8 Back Cover Kit	130-16-1601-406120	\$ 4,713.36
5,037.47	139023-00	120-001224	20-000471	10/01/2019	2	Freight	130-16-1601-406120	\$ 324.11
[VENDOR] 24115 : SANCHEZ Jeremy	RM SEPT 2019	120-001225	20-000810	10/01/2019	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	\$ 175.00
[VENDOR] 23602 : SELF Tim	OCT 2019 HAP	120-001302	20-000840	10/01/2019	1	STROZZI OCT HAP	295-35-3508-404010	\$ 469.00
[VENDOR] 23032 : SERVICEMASTER CLEAN	9/18/19	120-001303	20-000856	10/01/2019	1	emergency clean-up sewer	110-14-1402-404310	\$ 1,348.47
[VENDOR] 20483 : SHOSHONE DISTRIBUTING INC	7390	120-001304	20-000805	10/01/2019	1	Gift Shop books and puzzles	110-34-3401-406133	\$ 405.60
530.10	7390	120-001304	20-000805	10/01/2019	2	Gift Shop Souvenirs	110-34-3401-406133	\$ 124.50
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05 177821	120-001226	20-000783	10/01/2019	1	Brake can	110-12-1205-406125	\$ 40.26
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	3189192 RI	120-001227	19-003440	10/01/2019	1	Holster	110-12-1201-402101	\$ 104.00
[VENDOR] 23392.214 : SMART DWELLINGS	CD-000469	120-001242		10/01/2019	1	ComDev Refund	110-00-0000-229000	\$ 1,060.00
[VENDOR] 9000.2708 : SMART DWELLINGS LLC	10114412	120-001161		10/01/2019	1	UB CR REFUND-263011	170-00-0000-202000	\$ 29.47
[VENDOR] 179 : SMITH POWER PRODUCTS	3093615	120-001228	20-000638	10/01/2019	1	Transmission	110-13-1303-406125	\$ 6,234.21
11,319.11	3093615	120-001228	20-000638	10/01/2019	2	Core Exchange	110-13-1303-406125	\$ 5,084.90
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	1	CRANFORD OCT HAP	295-35-3508-404010	\$ 198.00
2,903.00	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	2	MOREY OCT HAP VASH	295-35-3508-404009	\$ 422.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	3	MACE OCT HAP TPT	295-35-3508-404008	\$ 352.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	4	SUTPHIN OCT HAP TPT	295-35-3508-404008	\$ 109.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	5	HANSON OCT HAP VASH	295-35-3508-404009	\$ 710.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	6	FLETCHER OCT HAP	295-35-3508-404010	\$ 272.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	7	PETERSON OCT HAP VASH	295-35-3508-404009	\$ 307.00
	OCT 2019 HAP/VASH	120-001305	20-000872	10/01/2019	8	HAUNG OCT HAP	295-35-3508-404010	\$ 533.00
[VENDOR] 22089 : STAPLES	9/15/19 STMT	120-001344	20-000870	10/01/2019	1	Court- Copy Paper & misc office supplies	110-11-1105-406001	\$ 265.34
1,032.58	9/15/19 STMT	120-001344	20-000870	10/01/2019	2	FRC- Copy paper, printer ink, calendars & misc office supplies	110-14-1405-406001	\$ 218.94
	9/15/19 STMT	120-001344	20-000870	10/01/2019	3	Finance- Envelopes, copy paper & misc office supplies	110-11-1103-406001	\$ 104.24
	9/15/19 STMT	120-001344	20-000870	10/01/2019	4	Golf Course- Receipt paper	110-14-1402-406001	\$ 80.46
	9/15/19 STMT	120-001344	20-000870	10/01/2019	5	Housing- Office chair, copy paper, calculator rolls & misc office supplies	250-35-3501-406001	\$ 263.33
	9/15/19 STMT	120-001344	20-000870	10/01/2019	6	URA- Grant Supplies	110-11-1106-406130	\$ 100.27
[VENDOR] 3533 : SUN LIFE FINANCIAL	10/1/19	120-001345	20-000883	10/01/2019	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 61.89
1,522.70	10/1/19	120-001345	20-000883	10/01/2019	2	ATTORNEY	110-11-1102-402010	\$ 22.17
	10/1/19	120-001345	20-000883	10/01/2019	3	FINANCE/ADMIN	110-11-1103-402010	\$ 51.12
	10/1/19	120-001345	20-000883	10/01/2019	4	CITY BUILDINGS	110-11-1104-402010	\$ 14.78
	10/1/19	120-001345	20-000883	10/01/2019	5	MUNICIPAL COURT	110-11-1105-402010	\$ 20.94

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	10/1/19	I20-001345	20-000883	10/01/2019	6	URA	110-11-1106-402010	\$ 7.39
	10/1/19	I20-001345	20-000883	10/01/2019	7	IT	110-11-1107-402010	\$ 20.94
	10/1/19	I20-001345	20-000883	10/01/2019	8	POLICE	110-12-1201-402010	\$ 363.36
	10/1/19	I20-001345	20-000883	10/01/2019	9	ANIMAL CONTROL	110-12-1202-402010	\$ 22.17
	10/1/19	I20-001345	20-000883	10/01/2019	10	FIRE DEPARTMENT	110-12-1205-402010	\$ 258.66
	10/1/19	I20-001345	20-000883	10/01/2019	11	ENGINEERING	110-13-1301-402010	\$ 22.17
	10/1/19	I20-001345	20-000883	10/01/2019	12	STREETS	110-13-1303-402010	\$ 76.67
	10/1/19	I20-001345	20-000883	10/01/2019	13	CEMETERY	110-13-1304-402010	\$ 20.94
	10/1/19	I20-001345	20-000883	10/01/2019	14	PARKS	110-14-1401-402010	\$ 29.56
	10/1/19	I20-001345	20-000883	10/01/2019	15	GOLF COURSE	110-14-1402-402010	\$ 54.50
	10/1/19	I20-001345	20-000883	10/01/2019	16	CIVIC CENTER	110-14-1404-402010	\$ 60.66
	10/1/19	I20-001345	20-000883	10/01/2019	17	FAMILY REC CNTR	110-14-1405-402010	\$ 121.02
	10/1/19	I20-001345	20-000883	10/01/2019	18	WRF	130-16-1601-402010	\$ 92.38
	10/1/19	I20-001345	20-000883	10/01/2019	19	PUBLIC SERVICES	110-19-1901-402010	\$ 14.78
	10/1/19	I20-001345	20-000883	10/01/2019	20	BLDG INSP	110-19-1902-402010	\$ 22.17
	10/1/19	I20-001345	20-000883	10/01/2019	21	SHOP	110-19-1903-402010	\$ 36.95
	10/1/19	I20-001345	20-000883	10/01/2019	22	SEWER ADMIN	130-16-1108-402010	\$ 10.47
	10/1/19	I20-001345	20-000883	10/01/2019	23	WATER ADMIN	150-33-1108-402010	\$ 10.47
	10/1/19	I20-001345	20-000883	10/01/2019	24	WATER OPS	150-33-3302-402010	\$ 57.89
	10/1/19	I20-001345	20-000883	10/01/2019	25	MUSEUM	110-34-3401-402010	\$ 7.39
	10/1/19	I20-001345	20-000883	10/01/2019	26	PUBLIC HOUSING	250-35-3501-402010	\$ 16.99
	10/1/19	I20-001345	20-000883	10/01/2019	27	PUB HSG MNTC	250-35-3502-402010	\$ 20.94
	10/1/19	I20-001345	20-000883	10/01/2019	28	SECTION 8	295-35-3508-402010	\$ 3.33
[VENDOR] 406 : SURFACES INC.	SU000808	I20-001229	20-000774	10/01/2019	1	Tile and Glue 3102-25	250-35-3502-404515	\$ 124.92
2707.73	SU000788	I20-001306	20-000855	10/01/2019	1	Join The Club Carpet 199.44SqYd	250-35-3502-404515	\$ 2,582.81
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-3094, EH-3044	I20-001307	20-000757	10/01/2019	1	Quarterly water testing fees Invoice #EH-3094, EH-3044	110-14-1404-406120	\$ 650.00
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	AUGUST 2019	I20-001230	20-000830	10/01/2019	1	August Prisoner Boarding Fees	110-12-1201-404706	\$ 9,435.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	OCT 2019 HAP/VASH	I20-001308	20-000846	10/01/2019	1	BOSCH OCT HAP VASH	295-35-3508-404009	\$ 573.00
[VENDOR] 19104 : SWEETWATER TROPHIES	24259	I20-001309	20-000859	10/01/2019	1	P&Z name plate - Manus	110-19-1901-406130	\$ 12.75
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33926533	I20-001310	20-000866	10/01/2019	1	Special order Bag for Brian Jackson	110-14-1402-406133	\$ 172.45
[VENDOR] 21496 : TEGELER & ASSOCIATES	3334-3339	I20-001231	20-000831	10/01/2019	1	Notary Bond for Amanda Salazar	110-15-1501-405202	\$ 50.00
300.00	3334-3339	I20-001231	20-000831	10/01/2019	2	Notary Bond for Travis Moser	110-15-1501-405202	\$ 50.00
	3334-3339	I20-001231	20-000831	10/01/2019	3	Notary Bond for Brenda Baker	110-15-1501-405202	\$ 50.00
	3334-3339	I20-001231	20-000831	10/01/2019	4	Notary Bond for Amanda Clawson-Walker	110-15-1501-405202	\$ 50.00
	3334-3339	I20-001231	20-000831	10/01/2019	5	Notary Bond for Mathew Register	110-15-1501-405202	\$ 50.00
	3334-3339	I20-001231	20-000831	10/01/2019	6	Notary Bond for Clay Jarvie	110-15-1501-405202	\$ 50.00
[VENDOR] 19811 : THATCHER COMPANY	1477574/1476486	I20-001311	20-000868	10/01/2019	1	150 # CYL Chlorine 0302252 Invoice #1477574	110-14-1404-406120	\$ 27.19
27.19								

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	840857542	120-001312	20-000834	10/01/2019	1	West Information Charges 8/1/19-8/31/19, Inv. 840857542.	110-11-1102-403220	\$ 2,371.00
[VENDOR] 21609 : TITLEIST 1423.34	908073066	120-001313	20-000862	10/01/2019	1	SPecial ORder Jim Montouro	110-14-1402-406133	\$ 364.30
	908110579	120-001314	20-000863	10/01/2019	1	special order Paul Parker Irons	110-14-1402-406133	\$ 1,059.04
[VENDOR] 9000.2728 : TODD PETERSON	10163311	120-001247		10/01/2019	1	UB CR REFUND-101936	170-00-0000-202000	\$ 80.11
[VENDOR] 24780 : TOLAR, ANDREW W. 46.00	SEPT 2019 URP	120-001232	20-000813	10/01/2019	1	Sep Urp	295-35-3508-404011	\$ 23.00
	OCT 2019 HAP	120-001315	20-000853	10/01/2019	1	OCT URP	295-35-3508-404011	\$ 23.00
[VENDOR] 9000.2719 : TRAVIS OR FERN CLARK	10118099	120-001172		10/01/2019	1	UB CR REFUND-149426	170-00-0000-202000	\$ 12.26
[VENDOR] 22434 : TREATMENT COURT OF SWEETWATER COUNTY	FY2020 FUND REQUEST	120-001233	20-000784	10/01/2019	1	FY2020 Funding Appropriation	110-15-1501-407500	\$ 7,000.00
[VENDOR] 24615 : TRUJILLO, DANNY	OCT 2019 HAP	120-001316	20-000839	10/01/2019	1	BARR OCT HAP	295-35-3508-404010	\$ 125.00
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION 22,609.77	442252-00	120-001317	20-000229	10/01/2019	1	replacement bunker rake	110-14-1402-407410	\$ 21,271.20
	8/31/19 STMT	120-001346	20-000878	10/01/2019	1	Golf- 18" Yellow Hazard Marker w/spike, Box of 25	110-14-1402-406130	\$ 1,196.15
	8/31/19 STMT	120-001346	20-000878	10/01/2019	2	Parks- 108-1462 Blades	110-14-1401-408125	\$ 142.42
[VENDOR] 22746 : TURNKEY PROPERTIES INC. 889.00	OCT 2019 HAP	120-001318	20-000838	10/01/2019	1	ELESPURU OCT HAP	295-35-3508-404010	\$ 595.00
	OCT 2019 HAP	120-001318	20-000838	10/01/2019	2	SHERWOOD OCT HAP	295-35-3508-404010	\$ 294.00
[VENDOR] 22500 : UNITED SITE SERVICES 441.35	114-9125046	120-001319	20-000473	10/01/2019	1	yearly portable restroom rental	110-13-1304-404310	\$ 209.95
	114-9095321	120-001320	20-000799	10/01/2019	1	Portable Restroom Service (Bunning Park)	110-14-1401-406130	\$ 231.40
[VENDOR] 20380 : UPS 104.75	369, 379	120-001234	20-000833	10/01/2019	1	Shipping Fees	110-12-1201-406101	\$ 50.55
	369, 379	120-001234	20-000833	10/01/2019	2	Shipping Fees	110-12-1201-406101	\$ 54.20
[VENDOR] 20027 : USA BLUE BOOK 530.94	994589	120-001235	20-000763	10/01/2019	1	Injector Valve	130-16-1601-406120	\$ 196.00
	994589	120-001235	20-000763	10/01/2019	2	KOPkit Pump Rebuild Kit	130-16-1601-406120	\$ 248.00
	994589	120-001235	20-000763	10/01/2019	3	Shipping	130-16-1601-406120	\$ 24.09
	997576	120-001236	20-000135	10/01/2019	1	150mL Yellow Griffin Beaker	130-16-1601-406130	\$ 64.85
[VENDOR] 22323 : VISTA OUTDOOR SALES, LLC	392416/395375	120-001321	20-000864	10/01/2019	1	special order and stock merchandise for resale	110-14-1402-406133	\$ 1,853.56
[VENDOR] 553 : WALMART COMMUNITY BRC 3042.59	9/16/19 STMT	120-001347	20-000884	10/01/2019	1	Animal Control- Bleach, cat litter, dog & cat food, & misc items	110-12-1202-406130	\$ 978.00
	9/16/19 STMT	120-001347	20-000884	10/01/2019	2	City Buildings- Coffee floor cleaner, lysol, sugar, creamer, & misc cleaning supplies	110-11-1104-406130	\$ 145.29
	9/16/19 STMT	120-001347	20-000884	10/01/2019	3	Civic- Office supplies, Greet stuff & cleaning supplies	110-14-1404-404310	\$ 12.49
	9/16/19 STMT	120-001347	20-000884	10/01/2019	3	Civic- Office supplies, Greet stuff & cleaning supplies	110-14-1404-406001	\$ 38.65
	9/16/19 STMT	120-001347	20-000884	10/01/2019	3	Civic- Office supplies, Greet stuff & cleaning supplies	110-14-1404-406120	\$ 81.73
	9/16/19 STMT	120-001347	20-000884	10/01/2019	4	FRC- Cleaning supplies, pool supplies, daycare supplies & misc supplies	110-14-1405-406130	\$ 433.79





**CITY OF ROCK SPRINGS**  
**September 23, 2019**

EMPLOYEE GARNISHMENTS	Employee deductions	\$	671.88
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	139,356.72
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	3,051.00
NATIONWIDE INSURANCE	Employee deferred	\$	170.00
WADDELL AND REED	Employee deferred	\$	862.50
WADDELL AND REED	Section 529 Plan	\$	525.00
GREAT WEST RETIREMENT	Employee deferred	\$	8,186.46
GREAT WEST RETIREMENT	Post Tax	\$	465.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,060.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	7,146.95
WYOMING CHILD SUPPORT	Child Support payments	\$	3,250.50
TOTAL CHECKS		\$	165,883.51