

Prepay

City of Rock Springs Open Item Listing

Run Date: 10/24/2019 User: sam_michel

Status: POSTED Due Date: 10/14/2019
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] 24779 : CITY OF ROCK SPRINGS	4163 10/16/2019	I20-001635	20-001047	10/14/2019	1	Annual Governmental GAAP Update for M. McBurnett 11/7/19	110-11-1103-403210 \$	135.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	2	Annual Governmental GAAP Update for A. Visser 11/7/19	110-11-1103-403210 \$	150.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	3	Accounting & Auditing Update for A. Visser 10/24/19	110-11-1103-403210 \$	189.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	4	Understanding GASB's Guidance on Leases: A. Visser 9/11/19	110-11-1103-403210 \$	160.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	5	"Returned Payment Fee"	110-11-1103-404301 \$	35.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	6	Travel Expenses- C. Banks to Gillette, WY for Wyoming working together conference from 9/3-9/6/19	110-11-1106-405801 \$	275.77
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	7	Trophy kit for Downtown events	110-11-1106-406144 \$	28.54
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	8	Halloween & Christmas decor for gazebo, to be used every year	110-11-1106-406130 \$	155.90
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	9	Flyer Design for Brochure & Poster	110-11-1106-406144 \$	7.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	10	Advanced Fluid Power: Hydraulic Valve & Shipping	130-16-1601-406120 \$	404.64
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	11	Rocky Mountain Transit Instruments: Labor for repair on motor	130-16-1601-406120 \$	180.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	12	Travel Expenses- S. Lapp, J. Anson to Thermopolis, WY for Waste Water License education from 8/21-8/22/19	130-16-1601-405801 \$	283.12
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	13	Travel Expenses- D. Pacheco to Colorado Springs, CO for FBI National Academy Conference from 9/4-9/6/19	110-12-1201-405801 \$	278.29
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	14	INSTRUQ: Facebook & Instagram for Law Enforcement Course	110-12-1201-403210 \$	40.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	15	PayPal: Child Sexual Abuse Investigation training for K. Davis	110-12-1201-403210 \$	300.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	16	PayPal: General Admission for Southeastern Homicide Investigators Association 2019 Conference for T. Hall	110-12-1201-403210 \$	350.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	17	Rocky Mountain Chapter FBI National Academy Associates inc: Active Member conference tuition for D. Pacheco	110-12-1201-403210 \$	290.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	18	Travel Expenses- B. Baker to Casper, WY for WPOA Conference from 8/19-8/22/19	110-12-1201-405801 \$	28.08
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	19	Travel Expenses- C. Jarvie to Philadelphia, PA for Sexual Assault Conference from 8/21-8/23/19	110-12-1201-405801 \$	30.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	20	Utah Public Information Officer Conference 2019 registration for J. Maze	110-12-1201-403210 \$	275.00
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	21	Travel Expenses- J. Conner to Afton, WY for NIBRS Training from 9/16-9/18/19	110-12-1201-405801 \$	61.57
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	22	Travel Expenses- S. Casey to Emmitsburg, MD for National Fire academy course from 9/7-9/21/19	110-12-1205-405801 \$	375.43
	4163 10/16/2019	I20-001635	20-001047	10/14/2019	23	Wyoming State Bar: Criminal Law Legislative	110-11-1105-403210 \$	30.00

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Open Item Listing**

Run Date: 10/17/2019 User: sam_michel

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24695 : BICOASTAL PRODUCTIONS LLC	10-18-19	I20-001615	19-002864	10/17/2019	1	Entertainment Contract for "The Greatest Pirate Story (N)ever told"- Plus room & board and transportation.	110-11-1106-406141 \$	2,500.00
GRAND TOTAL :								\$ 2,500.00

City of Rock Springs Open Item Listing

Run Date: 11/01/2019 User: sam_michel

Status: POSTED Due Date: 11/05/2019
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] 23 : BLUE CROSS-BLUE SHIELD	NOVEMBER-2019	I20-001859	20-001245	11/05/2019	1	November-2019 Health Insurance Premiums	113-18-1801-403135	\$	68,427.48
[VENDOR] 24703 : VSP OF WYOMING 2840.31	807690549:542	I20-001860	20-001179	11/05/2019	1	VSP COBRA NOVEMBER 2019	113-18-1801-403142	\$	7.40
	807690549:542	I20-001860	20-001179	11/05/2019	2	VSP ACTIVE NOVEMBER 2019	113-18-1801-403142	\$	2,832.91
GRAND TOTAL :								\$	71,267.79

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
- [VENDOR] 23808 : ABI WINTERHAWK RECOVERY LLC 597.00	NOV 2019 HAP	I20-001731	20-001195	11/05/2019	1	HAWORTH NOV HAP	295-35-3508-404010	\$ 288.00
	NOV 2019 HAP	I20-001731	20-001195	11/05/2019	2	SHAW NOV HAP	295-35-3508-404010	\$ 309.00
[VENDOR] 9000.2765 : ALBERT M. CAROLLO JR	10363935	I20-001721		11/05/2019	1	UB CR REFUND-100502	170-00-0000-202000	\$ 60.28
- [VENDOR] 23792 : ALL AMERICAN SPORTS 2589.00	2987	I20-001638	20-000508	11/05/2019	1	Reversible printed jersey, assorted sizes	110-14-1404-406132	\$ 925.00
	2987	I20-001638	20-000508	11/05/2019	2	Shipping fee not included in quote	110-14-1404-406132	\$ 25.00
	3515	I20-001732	20-001082	11/05/2019	1	Youth basketballs	110-14-1404-406130	\$ 220.00
	3515	I20-001732	20-001082	11/05/2019	2	Shipping Fees	110-14-1404-406130	\$ 25.00
	3470	I20-001733	20-001153	11/05/2019	1	Double spring replacement basketball rims	110-14-1404-406130	\$ 400.00
	3470	I20-001733	20-001153	11/05/2019	2	Shipping	110-14-1404-406130	\$ 44.00
	3358	I20-001794	20-001083	11/05/2019	1	REVERSIBLE JERSEY BLACK/WHITE W/ PRINT	110-14-1404-406132	\$ 925.00
	3358	I20-001794	20-001083	11/05/2019	2	Shipping Approx. (based on previous orders)	110-14-1404-406132	\$ 25.00
- [VENDOR] 3526 : ALSCO-AMERICAN LINEN 2254.39	SEPT 2019	I20-001639	20-001081	11/05/2019	1	Animal Control	110-12-1202-406130	\$ 55.44
	SEPT 2019	I20-001639	20-001081	11/05/2019	2	Cemetery	110-13-1304-404600	\$ 127.84
	SEPT 2019	I20-001639	20-001081	11/05/2019	3	City Buildings	110-11-1104-404600	\$ 281.64
	SEPT 2019	I20-001639	20-001081	11/05/2019	4	Civic Center	110-14-1404-404600	\$ 50.40
	SEPT 2019	I20-001639	20-001081	11/05/2019	5	FRC	110-14-1405-404600	\$ 62.50
	SEPT 2019	I20-001639	20-001081	11/05/2019	6	Golf Course	110-14-1402-404600	\$ 67.09
	SEPT 2019	I20-001639	20-001081	11/05/2019	7	Police	110-12-1201-404310	\$ 218.42
	SEPT 2019	I20-001639	20-001081	11/05/2019	8	Streets	110-13-1303-404600	\$ 327.16
	SEPT 2019	I20-001639	20-001081	11/05/2019	9	Vehicle Maint.	110-19-1903-404600	\$ 342.78
	SEPT 2019	I20-001639	20-001081	11/05/2019	10	Water Ops.	150-33-3302-404600	\$ 99.12
	SEPT 2019	I20-001639	20-001081	11/05/2019	11	WRF	130-16-1601-404600	\$ 622.00
- [VENDOR] 24627 : AMAZON CAPITAL SERVICES 3068.11	OCTOBER2019	I20-001843	20-001252	11/05/2019	1	Control Valve, #1YRF-M6PW-QQJK	110-19-1903-406120	\$ 150.00
	OCTOBER2019	I20-001843	20-001252	11/05/2019	2	Stamp Replacement Pads, Inv. #14P1-V3C9-7NDL	110-11-1103-406001	\$ 13.75
	OCTOBER2019	I20-001843	20-001252	11/05/2019	3	Flashdrives, Inv. #1WXC-3XCK-MGVQ	110-11-1103-406001	\$ 28.99
	OCTOBER2019	I20-001843	20-001252	11/05/2019	4	Fireplace Insert, Inv. #1H91-RQM1-1FJJ	110-14-1402-404310	\$ 321.27
	OCTOBER2019	I20-001843	20-001252	11/05/2019	5	Latch Assembly, Inv. #1YCV-KFQL-1J4Q	110-14-1402-406120	\$ 171.34
	OCTOBER2019	I20-001843	20-001252	11/05/2019	6	Carpet Squares/Cubbies, Inv. #1VVD-63MY-G97H	110-14-1404-406120	\$ 373.36
	OCTOBER2019	I20-001843	20-001252	11/05/2019	7	Snow Melt Diverter, Inv. #1JG7-9HFK-1Q4R	110-14-1404-404310	\$ 86.00
	OCTOBER2019	I20-001843	20-001252	11/05/2019	8	Outdoor Surveillance Camera, Inv. #1DV3-4V3K-KM6K	110-14-1404-406120	\$ 499.99
	OCTOBER2019	I20-001843	20-001252	11/05/2019	9	Oversized LED Clock, Inv. #1XFK-YXFY-4KG1	110-14-1404-406120	\$ 74.99
	OCTOBER2019	I20-001843	20-001252	11/05/2019	10	Rubber Golf Tees/Bulletin Boards, Inv. #1PNK-933C-GHQ6	110-14-1404-406120	\$ 267.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	OCTOBER2019	I20-001843	20-001252	11/05/2019	11	Stools, Inv. #1QH3-JWQF-NLH7	110-14-1404-406120	\$ 160.48
	OCTOBER2019	I20-001843	20-001252	11/05/2019	12	Media Cart, Inv. #1FY4-C7L6-YLK7	110-14-1404-406120	\$ 245.99
	OCTOBER2019	I20-001843	20-001252	11/05/2019	13	Calendars, Inv. #11MV-9LLJ-FVV9, 1JPF-LHGJ-V3TQ	110-11-1105-406001	\$ 17.37
	OCTOBER2019	I20-001843	20-001252	11/05/2019	13	Calendars, Inv. #11MV-9LLJ-FVV9, 1JPF-LHGJ-V3TQ	130-16-1108-406001	\$ 37.56
	OCTOBER2019	I20-001843	20-001252	11/05/2019	13	Calendars, Inv. #11MV-9LLJ-FVV9, 1JPF-LHGJ-V3TQ	150-33-1108-406001	\$ 37.55
	OCTOBER2019	I20-001843	20-001252	11/05/2019	14	Calendar, Inv. #1F1T-P1NQ-TCKM	110-11-1103-406001	\$ 26.19
	OCTOBER2019	I20-001843	20-001252	11/05/2019	15	Pool Supplies, Inv. #1MNH-W1T7-163X	110-14-1404-404310	\$ 305.78
	OCTOBER2019	I20-001843	20-001252	11/05/2019	16	Computer Cable, Inv. #1GNH-WFG9-MVQF	130-16-1601-407415	\$ 13.08
	OCTOBER2019	I20-001843	20-001252	11/05/2019	17	Container Labels, Inv. #1VVD-63MY-CT1H	110-11-1104-406120	\$ 38.60
	OCTOBER2019	I20-001843	20-001252	11/05/2019	18	SD Card, Appointment Book, Inv. #1FGC-PTDK-3MV3	110-14-1404-406001	\$ 59.00
	OCTOBER2019	I20-001843	20-001252	11/05/2019	19	Calendars, Inv. #1QL3-R444-FMY3	110-14-1404-406001	\$ 122.38
	OCTOBER2019	I20-001843	20-001252	11/05/2019	20	Casters, Inv. #1MQG-GYD3-Q7PC	110-11-1103-406130	\$ 16.62
— [VENDOR] 23430 : AMERICAN RED CROSS - TRAINING SERVICES	22210365	I20-001640	20-001088	11/05/2019	1	Water Safety Instructor Certifications Invoice #22210365	110-14-1404-403210	\$ 185.00
[VENDOR] 9000.2760 : AMUNDSEN CONSTRUCTION	10363930	I20-001716		11/05/2019	1	UB CR REFUND-266473	170-00-0000-202000	\$ 17.79
— [VENDOR] 24219 : ANIMAL CLINIC OF GREEN RIVER	10/8/2019	I20-001795	20-001147	11/05/2019	1	Invoice #15784 PS435253 Clementine - Spay PS433254 Pip - Neuter	110-12-1202-404704	\$ 144.00
✓ [VENDOR] 24324 : APPARATUS EQUIPMENT & SERVICE INC.	19-IV-3036	I20-001641	20-001078	11/05/2019	1	Annual Pump Test - 2008 Spartan Gladiator E-2	110-12-1205-406125	\$ 150.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	2	Annual Pump Test 2013 Spartan Gladiator E-3	110-12-1205-406125	\$ 150.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	3	Annual Pump Test 2016 Ferrara Tower T-1	110-12-1205-406125	\$ 150.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	4	Annual Pump Test 1999 HME 1871 P Series L-1	110-12-1205-406125	\$ 150.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	5	Travel to vehicle and back for repairs	110-12-1205-406125	\$ 396.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	6	Mileage on Service Truck	110-12-1205-406125	\$ 535.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	7	Per Diem Per night stay	110-12-1205-406125	\$ 150.00
	19-IV-3036	I20-001641	20-001078	11/05/2019	8	Annual Pump Test Ford	110-12-1205-406125	\$ 150.00
— [VENDOR] 22446 : ARCADIA PUBLISHING	9/2/201973	I20-001642	20-000691	11/05/2019	1	Books and Post Cards for Gift Store	110-34-3401-406133	\$ 898.63
	9/2/201973	I20-001642	20-000691	11/05/2019	2	Books and Post Cards for Gift Store	110-34-3401-406133	\$ 22.35
	9/2/201973	I20-001642	20-000691	11/05/2019	3	Books and Post Cards for Gift Store	110-34-3401-406133	\$ 51.48
— [VENDOR] 18642 : ASSOCIATED BAG COMPANY	G59513	I20-001796	20-001130	11/05/2019	1	Zipper Bag 6" x 6"	110-12-1201-406134	\$ 99.85
	G59513	I20-001796	20-001130	11/05/2019	2	Zipper Bag 8" x 8"	110-12-1201-406134	\$ 157.90
	G59513	I20-001796	20-001130	11/05/2019	3	5" x 12" zipper bag	110-12-1201-406134	\$ 162.40
	G59513	I20-001796	20-001130	11/05/2019	4	Shipping	110-12-1201-406101	\$ 42.54
— [VENDOR] 22070 : BAGS & BOWS	SEPT 2019 BAGS	I20-001643	20-000803	11/05/2019	1	Halloween Bags	110-34-3401-406139	\$ 423.36
	SEPT 2019 BAGS	I20-001643	20-000803	11/05/2019	2	Halloween bags	110-34-3401-406139	\$ 560.00
— [VENDOR] 22263 : BATTERY SYSTEMS	5135414	I20-001644	20-001101	11/05/2019	1	Battery	110-12-1201-406125	\$ 255.69

1,831.00

972.46

462.69

98336

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	NOV 2019 HAP	I20-001734	20-001188	11/05/2019	1	VELASQUEZ NOV HAP	295-35-3508-404010	\$ 720.00
[VENDOR] 21917 : BITTER CREEK BREWING	10/18/19 HOUSE CHRG	I20-001645	20-001119	11/05/2019	1	Meals - Theater Performers	110-11-1106-406140	\$ 72.75
[VENDOR] 24235 : BLR	18818705	I20-001735	20-001223	11/05/2019	1	Fair Labor Standards Handbook for Public Employees - Renewal. Voucher #18818705.	110-11-1102-403220	\$ 536.99
[VENDOR] 9000.2771 : BRITT SWANSON	10363941	I20-001727		11/05/2019	1	UB CR REFUND-99135	170-00-0000-202000	\$ 115.64
[VENDOR] 23118 : BROKEN ARROW 1436.05	31326	I20-001646	20-001136	11/05/2019	1	Type C Road Salt	110-13-1303-406130	\$ 985.60
	31381	I20-001797	20-001225	11/05/2019	1	Type C Road Salt	110-13-1303-406130	\$ 450.45
[VENDOR] 22384 : C.E.M. AQUATICS 5202.06	136005	I20-001647	20-000905	11/05/2019	1	grates	110-14-1405-406120	\$ 1,369.00
	136005	I20-001647	20-000905	11/05/2019	2	freight	110-14-1405-406120	\$ 63.75
	136004	I20-001648	20-000823	11/05/2019	1	Service UV system	110-14-1405-404310	\$ 3,769.31
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS 4762.00	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	1	BENNETT NOV HAP	295-35-3508-404010	\$ 457.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	2	WILLITS NOV HAP	295-35-3508-404010	\$ 666.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	3	HUNT NOV HAP	295-35-3508-404010	\$ 67.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	4	MILLER NOV HAP	295-35-3508-404010	\$ 497.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	5	POLITI NOV HAP	295-35-3508-404010	\$ 431.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	6	MILLS NOV HAP	295-35-3508-404010	\$ 490.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	7	BATTY NOV HAP	295-35-3508-404010	\$ 585.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	8	HANSON NOV HAP	295-35-3508-404010	\$ 400.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	9	BROWNING NOV HAP	295-35-3508-404010	\$ 474.00
	NOV 2019 HAP	I20-001736	20-001208	11/05/2019	10	TOLAR NOV HAP	295-35-3508-404010	\$ 695.00
[VENDOR] 21101 : CDW GOVERNMENT 1556.76	VLS3245	I20-001798	20-001117	11/05/2019	1	Surface Pro and accessories	110-11-1107-407415	\$ 1,547.14
	VHN3547	I20-001799	20-000936	11/05/2019	1	Lexmark Supplies Toner Collection Unit for Lexmark CS310	110-14-1404-406001	\$ 9.62
[VENDOR] 23060 : CENTURYLINK 5037.28	10/31/2019	I20-001844	20-001260	11/05/2019	1	Mayor	110-11-1101-405301	\$ 127.80
	10/31/2019	I20-001844	20-001260	11/05/2019	2	Council	110-11-1101-405301	\$ 31.96
	10/31/2019	I20-001844	20-001260	11/05/2019	3	Attorney	110-11-1102-405301	\$ 95.85
	10/31/2019	I20-001844	20-001260	11/05/2019	4	Finance	110-11-1103-405301	\$ 159.80
	10/31/2019	I20-001844	20-001260	11/05/2019	5	City Buildings	110-11-1104-405301	\$ 31.95
	10/31/2019	I20-001844	20-001260	11/05/2019	6	Municipal Court	110-11-1105-405301	\$ 159.80
	10/31/2019	I20-001844	20-001260	11/05/2019	7	Police Department	110-12-1201-405301	\$ 863.34
	10/31/2019	I20-001844	20-001260	11/05/2019	8	Animal Control	110-12-1202-405301	\$ 63.90
	10/31/2019	I20-001844	20-001260	11/05/2019	9	Fire Department	110-12-1205-405301	\$ 963.19
	10/31/2019	I20-001844	20-001260	11/05/2019	10	Engineering	110-13-1301-405301	\$ 63.90
	10/31/2019	I20-001844	20-001260	11/05/2019	11	Public Services	110-19-1901-405301	\$ 95.85
	10/31/2019	I20-001844	20-001260	11/05/2019	12	Building Department	110-19-1902-405301	\$ 31.95
	10/31/2019	I20-001844	20-001260	11/05/2019	13	Streets	110-13-1303-405301	\$ 129.62
	10/31/2019	I20-001844	20-001260	11/05/2019	14	Shop	110-19-1903-405301	\$ 63.90
	10/31/2019	I20-001844	20-001260	11/05/2019	15	Cemetery	110-13-1304-405301	\$ 95.85
	10/31/2019	I20-001844	20-001260	11/05/2019	16	Parks	110-14-1401-405301	\$ 287.55
	10/31/2019	I20-001844	20-001260	11/05/2019	17	Golf Course	110-14-1402-405301	\$ 287.55

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	10/31/2019	I20-001844	20-001260	11/05/2019	18	Civic Center	110-14-1404-405301	\$ 95.85
	10/31/2019	I20-001844	20-001260	11/05/2019	19	Family Rec Center	110-14-1405-405301	\$ 319.50
	10/31/2019	I20-001844	20-001260	11/05/2019	20	WWTP	130-16-1601-405301	\$ 199.30
	10/31/2019	I20-001844	20-001260	11/05/2019	21	Water Operations	150-33-3302-405301	\$ 191.70
	10/31/2019	I20-001844	20-001260	11/05/2019	22	Water/Sewer Admin	150-33-1108-405301	\$ 79.88
	10/31/2019	I20-001844	20-001260	11/05/2019	23	Water/Sewer Admin	130-16-1108-405301	\$ 79.87
	10/31/2019	I20-001844	20-001260	11/05/2019	24	Museum	110-34-3401-405301	\$ 95.85
	10/31/2019	I20-001844	20-001260	11/05/2019	25	Housing	250-35-3501-405301	\$ 127.80
	10/31/2019	I20-001844	20-001260	11/05/2019	26	Data Processing	110-11-1107-405301	\$ 127.80
	10/31/2019	I20-001844	20-001260	11/05/2019	27	URA	110-11-1106-405301	\$ 165.97
[VENDOR] 9000.2772 : CHAD MILLEMON	10363942	I20-001728		11/05/2019	1	UB CR REFUND-97505	170-00-0000-202000	\$ 157.20
[VENDOR] 21728 : CHANNEL CRAFT 87.39	242497	I20-001649	20-000929	11/05/2019	1	Coal for kids.	110-34-3401-406139	\$ 68.40
	242497	I20-001649	20-000929	11/05/2019	2	Coal S&H	110-34-3401-406101	\$ 18.99
[VENDOR] 20213 : CHEMATOX LABORATORY INC	30013	I20-001737	20-000331	11/05/2019	1	Evidence Testing R19-13639	110-12-1201-406134	\$ 43.00
[VENDOR] 23452 : CITY AUTO DBA CARQUEST 824.89	30-SEP-19	I20-001650	20-001114	11/05/2019	1	Golf- Equipment Parts & Supplies	110-14-1402-406120	\$ 632.72
	30-SEP-19	I20-001650	20-001114	11/05/2019	1	Golf- Equipment Parts & Supplies	110-14-1402-406203	\$ 47.99
	30-SEP-19	I20-001650	20-001114	11/05/2019	2	Streets- Equipment Parts & Supplies	110-13-1303-406130	\$ 6.43
	30-SEP-19	I20-001650	20-001114	11/05/2019	3	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 23.79
	30-SEP-19	I20-001650	20-001114	11/05/2019	4	Water- Equipment Parts & Supplies	150-33-3302-406120	\$ 89.57
	30-SEP-19	I20-001650	20-001114	11/05/2019	5	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 24.39
[VENDOR] 24283 : CITY OF CASPER	ET105	I20-001800	20-001213	11/05/2019	1	Registration fees for Amanda Clawson to attend Crime Scene Techniques Course previously approved through travel authorization.	110-12-1201-403210	\$ 300.00
[VENDOR] 3487 : CITY OF ROCK SPRINGS 337739.25	11/1/2019	I20-001738	20-001177	11/05/2019	1	Mayor/Council	110-11-1101-402011	\$ 1,635.53
	11/1/2019	I20-001738	20-001177	11/05/2019	2	Attorney	110-11-1102-402011	\$ 4,682.51
	11/1/2019	I20-001738	20-001177	11/05/2019	3	Finance	110-11-1103-402011	\$ 10,983.78
	11/1/2019	I20-001738	20-001177	11/05/2019	4	City Buildings	110-11-1104-402011	\$ 3,047.00
	11/1/2019	I20-001738	20-001177	11/05/2019	5	Court	110-11-1105-402011	\$ 3,853.55
	11/1/2019	I20-001738	20-001177	11/05/2019	6	URA	110-11-1106-402011	\$ 1,433.88
	11/1/2019	I20-001738	20-001177	11/05/2019	7	I.T.	110-11-1107-402011	\$ 3,853.55
	11/1/2019	I20-001738	20-001177	11/05/2019	8	Sewer Admin	130-16-1108-402011	\$ 2,341.26
	11/1/2019	I20-001738	20-001177	11/05/2019	9	Water Admin	150-33-1108-402011	\$ 2,341.27
	11/1/2019	I20-001738	20-001177	11/05/2019	10	Police	110-12-1201-402011	\$ 78,191.53
	11/1/2019	I20-001738	20-001177	11/05/2019	11	Animal Control	110-12-1202-402011	\$ 4,682.53
	11/1/2019	I20-001738	20-001177	11/05/2019	12	Fire	110-12-1205-402011	\$ 65,779.53
	11/1/2019	I20-001738	20-001177	11/05/2019	13	Engineering	110-13-1301-402011	\$ 5,914.78
	11/1/2019	I20-001738	20-001177	11/05/2019	14	Streets	110-13-1303-402011	\$ 16,489.67
	11/1/2019	I20-001738	20-001177	11/05/2019	15	Cemetery	110-13-1304-402011	\$ 3,047.00
	11/1/2019	I20-001738	20-001177	11/05/2019	16	Parks	110-14-1401-402011	\$ 6,922.98
	11/1/2019	I20-001738	20-001177	11/05/2019	17	Golf Course	110-14-1402-402011	\$ 14,450.88
	11/1/2019	I20-001738	20-001177	11/05/2019	18	Civic	110-14-1404-402011	\$ 10,798.92
	11/1/2019	I20-001738	20-001177	11/05/2019	19	FRC	110-14-1405-402011	\$ 21,149.75

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	11/1/2019	I20-001738	20-001177	11/05/2019	20	WRF	130-16-1601-402011	\$ 19,738.29
	11/1/2019	I20-001738	20-001177	11/05/2019	21	Public Services	110-19-1901-402011	\$ 3,674.33
	11/1/2019	I20-001738	20-001177	11/05/2019	22	Building Inspection	110-19-1902-402011	\$ 6,721.35
	11/1/2019	I20-001738	20-001177	11/05/2019	23	Vehicle Maintenance	110-19-1903-402011	\$ 10,597.33
	11/1/2019	I20-001738	20-001177	11/05/2019	24	Water Ops	150-33-3302-402011	\$ 12,837.72
	11/1/2019	I20-001738	20-001177	11/05/2019	25	Museum	110-34-3401-402011	\$ 2,240.45
	11/1/2019	I20-001738	20-001177	11/05/2019	26	Public Housing	250-35-3501-402011	\$ 3,243.06
	11/1/2019	I20-001738	20-001177	11/05/2019	27	Housing Maintenance	250-35-3502-402011	\$ 3,875.96
	11/1/2019	I20-001738	20-001177	11/05/2019	28	Section 8	295-35-3508-402011	\$ 224.04
	11/1/2019	I20-001738	20-001177	11/05/2019	29	Non-Departmental	110-15-1501-402011	\$ 12,986.82
[VENDOR] 21867 : CLEAR VISION GOLF CART COVERS	19369	I20-001801	20-001233	11/05/2019	1	CLear vision cart covers, 3 of the 4 are special order.	110-14-1402-406133	\$ 727.10
[VENDOR] 22710 : CML RENTALS	NOV 2019 HAP	I20-001739	20-001209	11/05/2019	1	GARCIA NOV HAP	295-35-3508-404010	\$ 393.00
1060.00	NOV 2019 HAP	I20-001739	20-001209	11/05/2019	2	GOLD NOV HAP VASH	295-35-3508-404009	\$ 667.00
[VENDOR] 22467 : CODALE ELECTRIC SUPPLY INC	S6848210.001	I20-001651	20-000795	11/05/2019	1	parking lot lights	110-14-1405-404310	\$ 2,366.01
2740.26	S6848210.001	I20-001651	20-000795	11/05/2019	2	mounting brackets	110-14-1405-404310	\$ 158.85
	S6807547	I20-001802	20-000455	11/05/2019	1	Lights	110-14-1405-406120	\$ 215.40
[VENDOR] 24684 : COLLEGE SQUARE CAR WASH	7/2019 & 9/2019	I20-001740	20-001128	11/05/2019	1	July Vehicle Fleet Washes	110-12-1201-406125	\$ 75.00
132.50	7/2019 & 9/2019	I20-001740	20-001128	11/05/2019	2	September Vehicle Fleet Washes	110-12-1201-406125	\$ 57.50
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	532	I20-001652	20-000910	11/05/2019	1	call out for a/c repair restaurant and clubhouse	110-14-1402-404310	\$ 1,738.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR23211	I20-001653	20-001004	11/05/2019	1	Printer Maintenance	130-16-1601-404301	\$ 7.94
1687.40	AR23154	I20-001741	20-000739	11/05/2019	1	Savin SP C361SFNw	110-11-1107-407415	\$ 1,475.00
	AR23492	I20-001803	20-001246	11/05/2019	1	Yellow Toner	250-35-3501-406001	\$ 204.46
[VENDOR] 24794 : DANA ADAMS STONE	REIMB 177-1051562	I20-001654	20-001077	11/05/2019	1	Reimbursement for Tire 463	110-12-1205-406125	\$ 383.49
[VENDOR] 9000.2768 : DAVID M O'NEAL	10363938	I20-001724		11/05/2019	1	UB CR REFUND-101344	170-00-0000-202000	\$ 99.79
[VENDOR] 20375 : DELL	10346718000	I20-001655	20-000976	11/05/2019	1	Dell Optiplex 3070	110-11-1107-407415	\$ 16,549.89
19,908.87	10346718000	I20-001655	20-000976	11/05/2019	2	Dell Latitude 3400	110-11-1107-407415	\$ 2,735.04
	10346718000	I20-001655	20-000976	11/05/2019	3	Dell 23 Monitor	110-11-1107-407415	\$ 623.94
[VENDOR] 24402 : DOMINION ENERGY	10/31/2019	I20-001845	20-001262	11/05/2019	1	Animal Control	110-12-1202-406201	\$ 402.33
13,881.18	10/31/2019	I20-001845	20-001262	11/05/2019	2	Cemetery	110-13-1304-406201	\$ 88.47
	10/31/2019	I20-001845	20-001262	11/05/2019	3	City Buildings	110-11-1104-406201	\$ 986.01
	10/31/2019	I20-001845	20-001262	11/05/2019	4	Civic Center	110-14-1404-406201	\$ 2,069.37
	10/31/2019	I20-001845	20-001262	11/05/2019	5	Fire Department	110-12-1205-406201	\$ 245.73
	10/31/2019	I20-001845	20-001262	11/05/2019	6	Family Rec Center	110-14-1405-406201	\$ 6,026.98
	10/31/2019	I20-001845	20-001262	11/05/2019	7	Golf Course	110-14-1402-406201	\$ 1,019.11
	10/31/2019	I20-001845	20-001262	11/05/2019	8	Public Housing	250-35-3501-406201	\$ 640.17
	10/31/2019	I20-001845	20-001262	11/05/2019	9	Museum	110-34-3401-406201	\$ 285.06
	10/31/2019	I20-001845	20-001262	11/05/2019	10	Parks Department	110-14-1401-406201	\$ 553.74

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	10/31/2019	I20-001845	20-001262	11/05/2019	11	Senior Citizens	110-15-1501-404801	\$ 369.17
	10/31/2019	I20-001845	20-001262	11/05/2019	12	Streets Department	110-13-1303-406201	\$ 88.72
	10/31/2019	I20-001845	20-001262	11/05/2019	13	Water Operations	150-33-3302-406201	\$ 138.41
	10/31/2019	I20-001845	20-001262	11/05/2019	14	Waste Water	130-16-1601-406201	\$ 594.16
	10/31/2019	I20-001845	20-001262	11/05/2019	15	URA	110-11-1106-406201	\$ 373.75
[VENDOR] 24698 : DUDE SOLUTIONS INC	INV-58498/58499-9479	I20-001804	20-001216	11/05/2019	1	Fleet Management Subscription	110-11-1107-407415	\$ 3,925.02
[VENDOR] 24424 : DUSTBUSTERS ENTERPRISES, INC.	60798	I20-001805	20-001226	11/05/2019	1	Ice Kicker High Performance Salt	110-13-1303-406130	\$ 2,300.55
[VENDOR] 24614 : EGBERT, CRYSTAL	NOV 2019 HAP	I20-001742	20-001193	11/05/2019	1	VILLA NOV HAP	295-35-3508-404010	\$ 548.00
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	CEMETERY 10/2019	I20-001743	19-002932	11/05/2019	1	Change Order to Complete 2019 "Season"	110-13-1304-403309	\$ 6,709.97
	PARKS 10/2019	I20-001744	19-002934	11/05/2019	1	Change Order to Complete 2019 "Season"	110-14-1401-403309	\$ 15,411.38
	HOUSING 10/2019	I20-001745	19-003168	11/05/2019	1	Change Order to Complete 2019 "Season"	250-35-3502-403309	\$ 1,118.40
	GOLF 10/2019	I20-001746	19-002933	11/05/2019	1	Change Order to Complete 2019 "Season"	110-14-1402-403309	\$ 16,775.82
[VENDOR] 21692 : ENERGY LABORATORIES, INC.	272191	I20-001656	20-001129	11/05/2019	1	Quarterly Biosolids Analysis	130-16-1601-406130	\$ 455.00
	272191	I20-001656	20-001129	11/05/2019	2	Misc Sample Handling	130-16-1601-406130	\$ 92.00
[VENDOR] 21245 : ENERGY MANAGEMENT CORP.	109822	I20-001806	20-000796	11/05/2019	1	rebuild lazy river circulation motor	110-14-1405-406120	\$ 2,338.40
[VENDOR] 24693 : FAIGL, DAVID B.	NOV 2019 HAP	I20-001747	20-001192	11/05/2019	1	MCDONALD NOV HAP	295-35-3508-404010	\$ 474.00
[VENDOR] 61 : FEDEX	6-763-33802	I20-001657	20-001079	11/05/2019	1	WRF- Samples Shipped to Wamco Labs	130-16-1601-406101	\$ 20.45
	6-771-42322	I20-001658	20-001121	11/05/2019	1	WRF- Shipped samples	130-16-1601-406101	\$ 149.75
	6-771-42321	I20-001659	20-001121	11/05/2019	1	WRF- Shipped samples	130-16-1601-406101	\$ 5.10
	6-778-25075	I20-001748	20-001168	11/05/2019	1	WRF- Shipped Samples	130-16-1601-406101	\$ 42.07
[VENDOR] 22427 : FIRST CHOICE FORD	23OCT19 STMR	I20-001749	20-001170	11/05/2019	1	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 289.67
	23OCT19 STMR	I20-001749	20-001170	11/05/2019	2	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 83.12
[VENDOR] 24795 : FORESTRY SUPPLIERS INC	605201	I20-001660	20-000973	11/05/2019	1	Greens Cover pin driver	110-14-1402-406130	\$ 766.64
[VENDOR] 19694 : FORSGREN ASSOCIATES	1909188	I20-001750	19-003624	11/05/2019	1	James Drive & 2nd Street Pedestrian Project	110-13-1303-507125	\$ 1,687.50
[VENDOR] 24559 : FORTUNA, JOHN A.	NOV 2019 HAP	I20-001752	20-001191	11/05/2019	1	HERBIN NOV HAP	295-35-3508-404010	\$ 38.00
[VENDOR] 24298 : FOSSEN Michele	NOV 2019 HAP	I20-001751	20-001190	11/05/2019	1	CRUZ NOV HAP	295-35-3508-404010	\$ 636.00
[VENDOR] 9000.2759 : FRANCESCA G BOCHETTO	10363929	I20-001715		11/05/2019	1	UB CR REFUND-99280	170-00-0000-202000	\$ 9.64
[VENDOR] 9000.2764 : FRANCESCA G BOSCHETTO	10363934	I20-001720		11/05/2019	1	UB CR REFUND-100241	170-00-0000-202000	\$ 57.68
[VENDOR] 22483 : GALLS, AN ARAMARK COMPANY	013926540	I20-001807	19-003802	11/05/2019	1	Clip On Ties	110-12-1201-402101	\$ 38.72
[VENDOR] 18978 : GARRETT & CO, INC	1090	I20-001808	19-003204	11/05/2019	1	Replacement playground slide (Blairtown Park)	110-14-1401-406120	\$ 2,336.00

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[VENDOR] 23065 : GLATFELTER CLAIMS MANAGEMENT INC.	WYPF218050063	I20-001753	20-001159	11/05/2019	1	Deductible for Employment Claim Representation	110-15-1501-405203	\$ 5,000.00
[VENDOR] 382 : GOPHER SPORTS 772.20	9630442	I20-001661	20-000366	11/05/2019	1	Item No: 63-156 RAINBOW INFINITE FLAG BELT SYSTEM - 24-PLAYER SET, MEDIUM, RED/BLUE FLAGS	110-14-1404-406132	\$ 660.00
	9630442	I20-001661	20-000366	11/05/2019	2	Freight	110-14-1404-406132	\$ 112.20
[VENDOR] 9000.2762 : GREG L. MARSHALL	10363932	I20-001718		11/05/2019	1	UB CR REFUND-97767	170-00-0000-202000	\$ 45.44
[VENDOR] 77 : HACH CHEMICAL 14,322.16	11681700	I20-001809	20-001241	11/05/2019	1	Reagent sets for the chlorine analyzers	150-33-3302-406130	\$ 865.41
	11660420	I20-001810	20-000526	11/05/2019	1	CL 10 and CL 17 Hach maintenance agreement	150-33-3302-403310	\$ 13,456.75
[VENDOR] 21153 : HOMAX OIL SALES, INC 626.70	0480550-IN	I20-001846	20-001247	11/05/2019	1	Fire- Fleet Supreme 15w-40	110-12-1205-406203	\$ 208.90
	0480550-IN	I20-001846	20-001247	11/05/2019	2	Street- Fleet Supreme 15w-40	110-13-1303-406203	\$ 208.90
	0480550-IN	I20-001846	20-001247	11/05/2019	3	WRF- Fleet Supreme 15w-40	130-16-1601-406203	\$ 208.90
[VENDOR] 21253 : HONNEN EQUIPMENT CO.	1104247	I20-001811	20-001222	11/05/2019	1	Lever	110-14-1401-406125	\$ 32.69
[VENDOR] 133 : IMLA	2020 MEMBERSHIP	I20-001662	20-001112	11/05/2019	1	2020 Kitchen Sink Distance Learning Registration.	110-11-1102-403220	\$ 499.00
[VENDOR] 9000.2770 : JACK OR CARRIE THORNER	10363940	I20-001726		11/05/2019	1	UB CR REFUND-95363	170-00-0000-202000	\$ 108.04
[VENDOR] 23634 : JAUREGUI Armando	3102-25 REFUND	I20-001663	20-001097	11/05/2019	1	Security Deposit Refund	250-00-0000-115000	\$ 228.00
[VENDOR] 21782 : JC GOLF ACCESSORIES	SI-156059	I20-001812	20-001232	11/05/2019	1	pitch fix fill in order	110-14-1402-406133	\$ 324.96
[VENDOR] 97 : JFC ENGINEERS SURVEYORS	40428	I20-001664	19-003219	11/05/2019	1	Work Order agreement for Professional Services for Interchange Road Utility Plans	150-33-3302-403310	\$ 1,128.50
[VENDOR] 21578 : JM ELECTRICAL SERVICES 339.85	17823	I20-001666	20-001123	11/05/2019	1	Selector Switch	130-16-1601-404310	\$ 59.22
	17823	I20-001666	20-001123	11/05/2019	2	Contact Block	130-16-1601-404310	\$ 132.63
	17823	I20-001666	20-001123	11/05/2019	3	Scott Garrett	130-16-1601-404310	\$ 148.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC. 131.50	11799	I20-001665	20-001122	11/05/2019	1	Fire Extinguisher Sign	130-16-1601-406130	\$ 68.40
	11799	I20-001665	20-001122	11/05/2019	2	Fire Extinguisher Bracket	130-16-1601-406130	\$ 14.85
	11799	I20-001665	20-001122	11/05/2019	3	4 Year Tag	130-16-1601-406130	\$ 46.00
	11799	I20-001665	20-001122	11/05/2019	4	Pull Pin	130-16-1601-406130	\$ 2.25
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100586	I20-001667	20-001110	11/05/2019	1	Internet service 10/1 - 10/31/2019; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 9000.2766 : JORDAN WEST	10363936	I20-001722		11/05/2019	1	UB CR REFUND-98469	170-00-0000-202000	\$ 64.94
[VENDOR] 24679 : KIMBERLY CIRCLE APTS.	NOV 2019 HAP/VASH	I20-001754	20-001189	11/05/2019	1	BROWN NOV HAP VASH	295-35-3508-404009	\$ 581.00
[VENDOR] 104 : L.N. CURTIS & SONS 80,164.00	INV334688	I20-001668	20-000547	11/05/2019	1	220A060-15-M GLO 10" EMS/Wildland Boots Artic Grip	110-12-1205-402101	\$ 440.00
	INV327516	I20-001669	19-003196	11/05/2019	1	Paratech Urban Search and Rescue System	110-12-1204-407425	\$ 79,724.00

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[VENDOR] 23104 : LEGACY EQUIPMENT COMPANY 406.59	94317, CM94399	I20-001670	20-001102	11/05/2019	1	Elbow tube	110-13-1303-406125	\$ 0.00
	94317, CM94399	I20-001670	20-001102	11/05/2019	2	Freight	110-13-1303-406125	\$ 67.04
	00094628	I20-001813	20-001224	11/05/2019	1	Drag Bushing	110-13-1303-406125	\$ 35.16
	00094628	I20-001813	20-001224	11/05/2019	2	Drag Shoe Arm	110-13-1303-406125	\$ 272.77
	00094628	I20-001813	20-001224	11/05/2019	3	Freight	110-13-1303-406125	\$ 31.62
[VENDOR] 22366 : LIFE ASSIST, INC.	945663	I20-001671	20-000789	11/05/2019	1	SG00015 - LifePak 12/15 Reusable NIBP Cuff, Adult	110-12-1205-406130	\$ 161.28
[VENDOR] 21506 : LIFE GUARD STORE	ORD761718	I20-001814	20-000478	11/05/2019	1	pool supplies	110-14-1405-406130	\$ 1,909.00
[VENDOR] 22713 : LOCKHART RENTALS	NOV 2019 HAP	I20-001755	20-001187	11/05/2019	1	BEEN NOV HAP	295-35-3508-404010	\$ 523.00
[VENDOR] 9000.2769 : MARCELLA ROMERO	10363939	I20-001725		11/05/2019	1	UB CR REFUND-99801	170-00-0000-202000	\$ 102.24
[VENDOR] 113 : MATTHEW BENDER	1430435X	I20-001815	20-001250	11/05/2019	1	Americans w/Disab Act Rel #48	110-11-1102-403220	\$ 280.45
[VENDOR] 9000.2761 : MATTHEW PYLES	10363931	I20-001717		11/05/2019	1	UB CR REFUND-134307	170-00-0000-202000	\$ 33.77
[VENDOR] 9000.2763 : MATTHEW WOODS	10363933	I20-001719		11/05/2019	1	UB CR REFUND-99098	170-00-0000-202000	\$ 55.40
[VENDOR] 9000.2773 : MICHAEL CRUZ	10363943	I20-001729		11/05/2019	1	UB CR REFUND-99658	170-00-0000-202000	\$ 246.62
[VENDOR] 24742 : MOORE, ASHLEY M.	1445-4 REFUND	I20-001672	20-001096	11/05/2019	1	Security Deposit Refund	250-00-0000-115000	\$ 431.00
[VENDOR] 129 : MOUNTAINEER ANIMAL CLINIC 422.51	9/23-9/25/19	I20-001816	20-001146	11/05/2019	1	Invoice #593837 PS468190 Loki - Emergency Vetting	110-12-1202-404704	\$ 335.81
	9/23-9/25/19	I20-001816	20-001146	11/05/2019	2	Invoice #593549 PS419580 - Neuter	110-12-1202-404704	\$ 43.35
	9/23-9/25/19	I20-001816	20-001146	11/05/2019	3	Invoice #593542 PS419581 - Neuter	110-12-1202-404704	\$ 43.35
[VENDOR] 3569 : MURDOCHS RANCH AND HOME 441.68	10/25/19 STMT	I20-001847	20-001264	11/05/2019	1	Dog Food	110-12-1201-403410	\$ 81.98
	10/25/19 STMT	I20-001847	20-001264	11/05/2019	2	T Post's	110-14-1401-404310	\$ 79.80
	10/25/19 STMT	I20-001847	20-001264	11/05/2019	3	Dog Food	110-12-1201-403410	\$ 95.98
	10/25/19 STMT	I20-001847	20-001264	11/05/2019	4	Dog Food	110-12-1201-403410	\$ 107.98
	10/25/19 STMT	I20-001847	20-001264	11/05/2019	5	Nozzles	130-16-1601-406120	\$ 49.95
	10/25/19 STMT	I20-001847	20-001264	11/05/2019	6	Chainsaw Maintenance Kit	110-14-1402-406120	\$ 25.99
[VENDOR] 22592 : MYERS ANDERSON ARCHITECTURE	PROJ 10246-19D	I20-001673	20-001142	11/05/2019	1	Architectural Work for the WBC Grant Application for the 1st Security Bldg	110-11-1104-404312	\$ 11,288.84
[VENDOR] 19759 : NAHRO	1006370021	I20-001756	20-001156	11/05/2019	1	Annual Membership	250-35-3501-406501	\$ 231.04
[VENDOR] 22702 : NATIONAL GYM SUPPLY 301.05	SI-8393092	I20-001674	20-000997	11/05/2019	1	Replacement belt for Precor Treadmill	110-14-1404-406120	\$ 284.00
	SI-8393092	I20-001674	20-000997	11/05/2019	2	Belt tension bolt	110-14-1404-406120	\$ 4.40
	SI-8393092	I20-001674	20-000997	11/05/2019	3	Shipping	110-14-1404-406120	\$ 12.65
[VENDOR] 9000.2767 : NEAL S BALDWIN	10363937	I20-001723		11/05/2019	1	UB CR REFUND-102178	170-00-0000-202000	\$ 85.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24596 : NICHOLAS, GARY	NOV 2019 HAP/VASH	I20-001757	20-001186	11/05/2019	1	SCARBROUGH NOV HAP VASH	295-35-3508-404009	\$ 394.00
[VENDOR] 22105 : NMS LABS	1094470	I20-001758	20-000499	11/05/2019	1	Evidence Testing for case R19-21277	110-12-1201-406134	\$ 363.00
[VENDOR] 22913 : NORCO INC.	27656703	I20-001675	20-001115	11/05/2019	1	Garbage Bags for Work Restitution	110-11-1105-406001	\$ 33.43
[VENDOR] 266 : NU-LIFE AUTO GLASS LLC	52571	I20-001676	20-001076	11/05/2019	1	Windshield	110-12-1201-406125	\$ 189.52
[VENDOR] 24740 : O'FARRELL, TIMOTHY J.	NOV 2019 HAP	I20-001759	20-001185	11/05/2019	1	SANTIAGO NOV HAP	295-35-3508-404010	\$ 339.00
[VENDOR] 21392 : ONE CALL OF WYOMING	53509	I20-001817	20-001240	11/05/2019	1	One Call tickets for Sept 2019	150-33-3302-406120	\$ 172.50
[VENDOR] 3461 : PAETEC 107.15	71882207	I20-001677	20-001111	11/05/2019	1	Animal Control	110-12-1202-405301	\$ 2.14
	71882207	I20-001677	20-001111	11/05/2019	2	Attorney	110-11-1102-405301	\$ 3.12
	71882207	I20-001677	20-001111	11/05/2019	3	Building Dept.	110-19-1902-405301	\$ 2.40
	71882207	I20-001677	20-001111	11/05/2019	4	Cemetery	110-13-1304-405301	\$ 0.44
	71882207	I20-001677	20-001111	11/05/2019	5	Civic Center	110-14-1404-405301	\$ 1.08
	71882207	I20-001677	20-001111	11/05/2019	6	Court	110-11-1105-405301	\$ 20.90
	71882207	I20-001677	20-001111	11/05/2019	7	Engineering	110-13-1301-405301	\$ 3.08
	71882207	I20-001677	20-001111	11/05/2019	8	Finance	110-11-1103-405301	\$ 23.18
	71882207	I20-001677	20-001111	11/05/2019	9	Fire	110-12-1205-405301	\$ 1.02
	71882207	I20-001677	20-001111	11/05/2019	10	FRC	110-14-1405-405301	\$ 4.12
	71882207	I20-001677	20-001111	11/05/2019	11	Housing	250-35-3501-405301	\$ 4.73
	71882207	I20-001677	20-001111	11/05/2019	12	I.T.	110-11-1107-405301	\$ 3.51
	71882207	I20-001677	20-001111	11/05/2019	13	Mayor	110-11-1101-405301	\$ 3.96
	71882207	I20-001677	20-001111	11/05/2019	14	Parks	110-14-1401-405301	\$ 0.07
	71882207	I20-001677	20-001111	11/05/2019	15	Police	110-12-1201-405301	\$ 25.78
	71882207	I20-001677	20-001111	11/05/2019	16	Public Services	110-19-1901-405301	\$ 0.95
	71882207	I20-001677	20-001111	11/05/2019	17	Vehicle Maint.	110-19-1903-405301	\$ 2.12
	71882207	I20-001677	20-001111	11/05/2019	18	Water Admin	150-33-1108-405301	\$ 1.71
	71882207	I20-001677	20-001111	11/05/2019	19	Sewer Admin	130-16-1108-405301	\$ 1.70
	71882207	I20-001677	20-001111	11/05/2019	20	Water Ops.	150-33-3302-405301	\$ 0.52
	71882207	I20-001677	20-001111	11/05/2019	21	WRF	130-16-1601-405301	\$ 0.62
[VENDOR] 23414 : PATTERSON VETERINARY SUPPLY INC	3001317952	I20-001818	20-001148	11/05/2019	1	Invoice #3001317952 Rescue Disinfectant (3 gallons) Rescue Wipes (2 tubs)	110-12-1202-406130	\$ 145.31
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	5059 11/13/2019	I20-001678	20-001141	11/05/2019	1	Education Expense- Registration for Drugged Driving course for S. McKenzie 9/20/2019	110-11-1102-403210	\$ 225.00
[VENDOR] 24260 : PENOFF David	NOV 2019 HAP	I20-001760	20-001184	11/05/2019	1	CORDOVA NOV HAP	295-35-3508-404010	\$ 570.00
[VENDOR] 22188 : PETERBILT OF WYOMING	RP184243	I20-001679	20-001100	11/05/2019	1	Fuel Filter	110-13-1303-406125	\$ 42.23
[VENDOR] 23024 : PINEDA, ATTY AT LAW 225.00	10/18/2019	I20-001680	20-001124	11/04/2019	1	Alternate Judge for October 18 2019 1 hr	110-11-1105-403310	\$ 75.00
	10/25/2019	I20-001837	20-001251	11/05/2019	1	Alternate Judge on October 25 2019 2 hrs	110-11-1105-403310	\$ 150.00
[VENDOR] 23425 : PORTER Doug	RM 10/2019	I20-001761	20-001206	11/05/2019	1	RESIDENT MANAGER OCT	250-35-3501-403308	\$ 50.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23918 : POWER ENGINEERING CO.	0221204-IN	I20-001681	20-000475	11/04/2019	1	chiller service	110-14-1405-406120	\$ 307.00
[VENDOR] 22949 : PRECISION RIFLE WORKSHOP, LLC	1667	I20-001682	20-000828	11/05/2019	1	Registration fees for Chris Sprouse to attend Advanced Police Sniper School	110-12-1201-403210	\$ 595.00
[VENDOR] 22433 : PRO FORCE LAW ENFORCEMENT	390473/389965	I20-001819	20-001092	11/05/2019	1	Holster for New Officer	110-12-1201-402101	\$ 78.00
	390473/389965	I20-001819	20-001092	11/05/2019	2	Taser Cartridges 25 Foot Live	110-12-1201-406130	\$ 151.80
	390473/389965	I20-001819	20-001092	11/05/2019	3	Taser Performance Power Mag PPM	110-12-1201-406130	\$ 65.00
	390473/389965	I20-001819	20-001092	11/05/2019	4	Taser for New Officer	110-12-1201-402101	\$ 1,220.00
[VENDOR] 19358 : R & D SWEEPING & ASPHALT	2019 PAY APP#1	I20-001762	20-000759	11/05/2019	1	2019 Rack Seal Project	110-13-1303-407106	\$ 48,956.60
[VENDOR] 21425 : REAL KLEEN JANITORIAL	50680	I20-001848	20-001253	11/05/2019	1	City Buildings- Glass cleaner, ice melt & vacuum brushes	110-11-1104-406130	\$ 221.04
	50620	I20-001849	20-001253	11/05/2019	1	FRC- Paper Towels, Nitrile, paper cups, hand soap & sanitizer	110-14-1405-406120	\$ 584.05
	50664	I20-001851	20-001253	11/05/2019	1	Parks- Toilet paper & bleach	110-14-1401-406120	\$ 79.35
[VENDOR] 23970 : REEVES CO., INC.	397739	I20-001820	20-001215	11/05/2019	1	Namepins for Joey Machado New Officer	110-12-1201-402101	\$ 22.98
	397739	I20-001820	20-001215	11/05/2019	2	Years of Service Attachment	110-12-1201-402101	\$ 10.92
	397739	I20-001820	20-001215	11/05/2019	3	Shipping	110-12-1201-406101	\$ 4.97
[VENDOR] 23498 : REGISTER	REIMB 9/29-10/4/19	I20-001763	20-001135	11/05/2019	1	Food Reimbursement for Training Travel	110-12-1201-405801	\$ 140.41
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	148682	I20-001850	20-001248	11/05/2019	1	WRF- First Aid Supplies	130-16-1601-406130	\$ 119.98
[VENDOR] 24796 : RICHARD TALLEY	URA 10/31/2019	I20-001683	20-001127	11/05/2019	1	Repair Broken Window at Bunning Freight Station	110-11-1106-406120	\$ 183.23
	FINAL	I20-001821	20-000965	11/05/2019	1	FSB Building Cleaning and Sanitizing	110-11-1104-407202	\$ 5,500.00
[VENDOR] 23624 : ROBINSON	REIMB 10/21/2019	I20-001822	20-001217	11/05/2019	1	Reimbursement for supplies for evidence destruction	110-12-1201-406134	\$ 22.95
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	1	CREA NOV HAP	295-35-3508-404010	\$ 284.00
	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	2	HORNER NOV HAP	295-35-3508-404010	\$ 600.00
	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	3	GARDNER NOV HAP	295-35-3508-404010	\$ 588.00
	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	4	RANTA NOV HAP	295-35-3508-404010	\$ 454.00
	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	5	GUNYAN NOV HAP	295-35-3508-404010	\$ 576.00
	NOV 2019 HAP	I20-001764	20-001212	11/05/2019	6	CORSO NOV HAP	295-35-3508-404010	\$ 464.00
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	11/1/2019	I20-001852	20-001255	11/05/2019	1	Streets- Water	110-13-1303-404111	\$ 341.97
	11/1/2019	I20-001852	20-001255	11/05/2019	2	Streets- Sewer	110-13-1303-404112	\$ 60.00
	11/1/2019	I20-001852	20-001255	11/05/2019	3	Parks- Water	110-14-1401-404111	\$ 4,562.10
	11/1/2019	I20-001852	20-001255	11/05/2019	4	Parks- Sewer	110-14-1401-404112	\$ 80.49
	11/1/2019	I20-001852	20-001255	11/05/2019	5	Golf Course- Water	110-14-1402-404111	\$ 417.45
	11/1/2019	I20-001852	20-001255	11/05/2019	6	Golf Course- Sewer	110-14-1402-404112	\$ 280.83
	11/1/2019	I20-001852	20-001255	11/05/2019	7	Civic Center- Water	110-14-1404-404111	\$ 356.82
	11/1/2019	I20-001852	20-001255	11/05/2019	8	Civic Center- Sewer	110-14-1404-404112	\$ 405.16
	11/1/2019	I20-001852	20-001255	11/05/2019	9	Cemetery- Water	110-13-1304-404111	\$ 71.92
	11/1/2019	I20-001852	20-001255	11/05/2019	10	Cemetery- Sewer	110-13-1304-404112	\$ 16.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11/1/2019	I20-001852	20-001255	11/05/2019	11	Animal Control- Water	110-12-1202-404111	\$ 94.88
	11/1/2019	I20-001852	20-001255	11/05/2019	12	Animal Control- Sewer	110-12-1202-404112	\$ 87.88
	11/1/2019	I20-001852	20-001255	11/05/2019	13	Fire Department- Water	110-12-1205-404111	\$ 140.86
	11/1/2019	I20-001852	20-001255	11/05/2019	14	Fire Department- Sewer	110-12-1205-404112	\$ 119.95
	11/1/2019	I20-001852	20-001255	11/05/2019	15	Wastewater- Water	130-16-1601-404111	\$ 1,031.06
	11/1/2019	I20-001852	20-001255	11/05/2019	16	Wastewater- Sewer	130-16-1601-404112	\$ 1,651.39
	11/1/2019	I20-001852	20-001255	11/05/2019	17	City Buildings- Water	110-11-1104-404111	\$ 255.53
	11/1/2019	I20-001852	20-001255	11/05/2019	18	City Buildings- Sewer	110-11-1104-404112	\$ 878.90
	11/1/2019	I20-001852	20-001255	11/05/2019	19	Museum- Water	110-34-3401-404111	\$ 29.38
	11/1/2019	I20-001852	20-001255	11/05/2019	20	Museum- Sewer	110-34-3401-404112	\$ 13.20
	11/1/2019	I20-001852	20-001255	11/05/2019	21	Senior Citizens Center	110-15-1501-404801	\$ 1,291.16
	11/1/2019	I20-001852	20-001255	11/05/2019	22	Family Rec Center- Water	110-14-1405-404111	\$ 1,331.99
	11/1/2019	I20-001852	20-001255	11/05/2019	23	Family Rec Center- Sewer	110-14-1405-404112	\$ 7,847.71
	11/1/2019	I20-001852	20-001255	11/05/2019	24	Public Housing- Water	250-35-3501-404111	\$ 2,442.82
	11/1/2019	I20-001852	20-001255	11/05/2019	25	Public Housing- Sewer	250-35-3501-404112	\$ 2,432.11
	11/1/2019	I20-001852	20-001255	11/05/2019	26	URA- Water	110-11-1106-404111	\$ 73.72
	11/1/2019	I20-001852	20-001255	11/05/2019	27	URA- Sewer	110-11-1106-404112	\$ 37.93
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	8/23-8/30/2019	I20-001823	20-001149	11/05/2019	1	Invoice #5625 PS461169 Calliber - Spay & Vaccines PS465153 Kingston - Neuter	110-12-1202-404704	\$ 284.00
914.04	8/23-8/30/2019	I20-001823	20-001149	11/05/2019	2	Invoice #5636 PS447080 Gray - Vaccines only PS440581 Raven - Vaccines only PS442861 Winifred - Vaccines only PS447077 Shy - Vaccines only PS452658 Milo - Vaccines only PS456230 Cheddar - Vaccines only PS462403 Freya - Vaccines only PS446924 Pumpkin - Vaccines only	110-12-1202-404704	\$ 262.50
	8/23-8/30/2019	I20-001823	20-001149	11/05/2019	3	Invoice #5649 PS467837 Mom - Vaccines	110-12-1202-404704	\$ 13.54
	8/23-8/30/2019	I20-001823	20-001149	11/05/2019	4	Invoice #5641 PS464255 Boston - Neuter & vaccines PS464801 Loki - Neuter & vaccines PS467837 Spay	110-12-1202-404704	\$ 354.00
[VENDOR] 24787 : ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	INV6824	I20-001684	20-000769	11/05/2019	1	Xerox C8045	110-11-1107-407415	\$ 9,159.00
[VENDOR] 137 : ROCKY MOUNTAIN POWER	10/31/2019	I20-001853	20-001263	11/05/2019	1	Streets	110-13-1303-406202	\$ 761.98
24,864.58	10/31/2019	I20-001853	20-001263	11/05/2019	2	Shop	110-19-1903-406202	\$ 237.71
	10/31/2019	I20-001853	20-001263	11/05/2019	3	Parks	110-14-1401-406202	\$ 1,378.34
	10/31/2019	I20-001853	20-001263	11/05/2019	4	Golf Course	110-14-1402-406202	\$ 45.69
	10/31/2019	I20-001853	20-001263	11/05/2019	5	Civic Center	110-14-1404-406202	\$ 2,764.66
	10/31/2019	I20-001853	20-001263	11/05/2019	6	Fire Department	110-12-1205-406202	\$ 201.46
	10/31/2019	I20-001853	20-001263	11/05/2019	7	City Buildings	110-11-1104-406202	\$ 71.43
	10/31/2019	I20-001853	20-001263	11/05/2019	8	Civil Defense	110-12-1204-406202	\$ 29.56
	10/31/2019	I20-001853	20-001263	11/05/2019	9	Street Lighting	110-13-1303-406204	\$ 18,083.18
	10/31/2019	I20-001853	20-001263	11/05/2019	10	Water Department	150-33-3302-406202	\$ 175.70
	10/31/2019	I20-001853	20-001263	11/05/2019	11	Housing	250-35-3501-406202	\$ 1,114.87
[VENDOR] 22724 : ROCKY MOUNTAIN SURVEY INC.	1856	I20-001765	15-002068	11/05/2019	1	Change Order #1 per Resolution 2018-67 - GIS Mapping Utility	110-13-1301-508401	\$ 7,008.50
[VENDOR] 22858 : ROCKY ROAD ASPHALT	1149	I20-001685	20-001140	11/05/2019	1	Misc Patching at WRF	130-16-1601-404310	\$ 7,550.00
12460.00	1150	I20-001824	20-001242	11/05/2019	1	Asphalt patches for Lincoln, Burr, and Via	150-33-3302-406120	\$ 4,910.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Fabiano.		
[VENDOR] 24473 : ROYAL FLUSH ADVERTISING	2033	I20-001686	20-001085	11/05/2019	1	Graphic design fees for ad	110-14-1405-405403	\$ 39.00
[VENDOR] 22714 : RS APARTMENTS LLC	NOV 2019 HAP	I20-001766	20-001194	11/05/2019	1	LANDEROZ NOV HAP	295-35-3508-404010	\$ 223.00
[VENDOR] 22046 : RS REFRIGERATION 523.42	10/25/19 STMT	I20-001767	20-001169	11/05/2019	1	Golf- Heater fan & misc filters	110-14-1402-404310	\$ 134.80
	10/25/19 STMT	I20-001767	20-001169	11/05/2019	2	WRF- Heater control, overload relay, remote selector & misc parts	130-16-1601-406120	\$ 388.62
[VENDOR] 24115 : SANCHEZ Jeremy	RM 10/2019	I20-001768	20-001205	11/05/2019	1	RESIDENT MANAGER OCT	250-35-3501-403308	\$ 175.00
[VENDOR] 23602 : SELF Tim	NOV 2019 HAP	I20-001769	20-001183	11/05/2019	1	STROZZI NOV HAP	295-35-3508-404010	\$ 469.00
[VENDOR] 22378 : SIMPLOT PARTNERS	211021046	I20-001687	20-001033	11/05/2019	1	dormant course fertilizer	110-14-1402-406130	\$ 6,720.00
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO 858.24	05 178309	I20-001688	20-001098	11/05/2019	1	Strobe	130-16-1601-406125	\$ 106.36
	05 178405	I20-001689	20-001120	11/05/2019	1	Brake Shoe	110-13-1303-406125	\$ 168.64
	05 178405	I20-001689	20-001120	11/05/2019	2	Core	110-13-1303-406125	\$ 160.00
	05 178405	I20-001689	20-001120	11/05/2019	3	Brake Kit	110-13-1303-406125	\$ 35.80
	05 178405	I20-001689	20-001120	11/05/2019	4	Brake Drum	110-13-1303-406125	\$ 387.44
[VENDOR] 178 : SKIPS TIRE 130.00	164202	I20-001854	20-001254	11/05/2019	1	Police- Front end Alignment	110-12-1201-406125	\$ 65.00
	164248	I20-001855	20-001254	11/05/2019	1	Police- Front end Alignment	110-12-1201-406125	\$ 65.00
[VENDOR] 180 : SMYTH PRINTING INC	48567	I20-001856	20-001265	11/05/2019	1	Business Cards for L. Leigh x1000	110-19-1901-405500	\$ 79.70
[VENDOR] 23260 : SOLARWINDS	IN452664	I20-001690	20-001087	11/05/2019	1	SolarWinds Network Mapper 12/18/19 - 12/18/20	110-11-1107-404301	\$ 421.00
[VENDOR] 21176 : SPARTAN CHASSIS INC 72.08	IN00786994	I20-001691	20-000575	11/05/2019	1	Air temp sensor	110-12-1205-406125	\$ 53.20
	IN00786994	I20-001691	20-000575	11/05/2019	2	Freight	110-12-1205-406125	\$ 18.88
[VENDOR] 23298 : SPRINGVIEW MANOR APTS 2903.00	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	1	CRANFORD NOV HAP	295-35-3508-404010	\$ 198.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	2	MACE NOV HAP TPT	295-35-3508-404008	\$ 352.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	3	SUTPHIN NOV HAP TPT	295-35-3508-404008	\$ 109.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	4	MOREY NOV HAP VASH	295-35-3508-404009	\$ 422.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	5	FLETCHER NOV HAP	295-35-3508-404010	\$ 272.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	6	HANSON NOV HAP VASH	295-35-3508-404009	\$ 710.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	7	PETERSON NOV HAP VASH	295-35-3508-404009	\$ 307.00
	NOV 2019 HAP/VASH	I20-001770	20-001207	11/05/2019	8	HAUNG NOV HAP	295-35-3508-404010	\$ 533.00
[VENDOR] 20745 : STANDARD PLUMBING 34.95	KDL263	I20-001692	20-001099	11/05/2019	1	Nipple	130-16-1601-406125	\$ 19.41
	KDL263	I20-001692	20-001099	11/05/2019	2	Nipple	130-16-1601-406125	\$ 15.54
[VENDOR] 22089 : STAPLES 1793.81	55142	I20-001772	20-001164	11/05/2019	1	15,000 Window Envelopes for Delinquent Notices	130-16-1108-406001	\$ 295.49
	55142	I20-001772	20-001164	11/05/2019	1	15,000 Window Envelopes for Delinquent Notices	150-33-1108-406001	\$ 295.49
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	1	Court- Office supplies	110-11-1105-406001	\$ 31.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	2	FRC- Office Supplies	110-14-1405-406001	\$ 479.29
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	3	Finance- Office Supplies	110-11-1103-406001	\$ 163.51
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	4	Golf- Office Supplies	110-14-1402-406001	\$ 397.71
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	5	I.T.- Office Supplies	110-11-1107-406001	\$ 35.37
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	6	Mayor- Office Supplies	110-11-1101-406001	\$ 25.98
	10/15/2019 STMT	I20-001773	20-001173	11/05/2019	7	Police- Office Supplies	110-12-1201-406001	\$ 68.98
[VENDOR] 22639 : STAPLES ADVANTAGE	10/05/2019 STMT	I20-001774	20-001174	11/05/2019	1	Police- Office Supplies	110-12-1201-406001	\$ 756.77
1121.69	10/05/2019 STMT	I20-001774	20-001174	11/05/2019	2	Public Services- Chair & Office Supplies	110-19-1901-406001	\$ 364.92
[VENDOR] 22929 : STATE FIRE DC SPECIALTIES	27, 29	I20-001858	20-001258	11/05/2019	1	Fire Alarm/Sprinkler Testing	110-11-1106-404310	\$ 36.30
[VENDOR] 24441 : STATE OF WYOMING - BOARD OF VETERINARY MEDICINE	EUTHANASIA 2020	I20-001825	20-001218	11/05/2019	1	Application fees for Sarah Nichols, Animal Control Officer	110-12-1202-406130	\$ 100.00
[VENDOR] 24464 : STUART Burnham	10/6-10/12/19 REIMB	I20-001693	20-001105	11/05/2019	1	Reimbursement for Stuart Burnham	110-12-1205-405801	\$ 215.76
[VENDOR] 3533 : SUN LIFE FINANCIAL	11/1/2019	I20-001775	20-001178	11/05/2019	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 61.89
1536.25	11/1/2019	I20-001775	20-001178	11/05/2019	2	ATTORNEY	110-11-1102-402010	\$ 29.56
	11/1/2019	I20-001775	20-001178	11/05/2019	3	FINANCE/ADMIN	110-11-1103-402010	\$ 51.12
	11/1/2019	I20-001775	20-001178	11/05/2019	4	CITY BUILDINGS	110-11-1104-402010	\$ 14.78
	11/1/2019	I20-001775	20-001178	11/05/2019	5	MUNICIPAL COURT	110-11-1105-402010	\$ 20.94
	11/1/2019	I20-001775	20-001178	11/05/2019	6	URA	110-11-1106-402010	\$ 7.39
	11/1/2019	I20-001775	20-001178	11/05/2019	7	IT	110-11-1107-402010	\$ 20.94
	11/1/2019	I20-001775	20-001178	11/05/2019	8	POLICE	110-12-1201-402010	\$ 355.97
	11/1/2019	I20-001775	20-001178	11/05/2019	9	ANIMAL CONTROL	110-12-1202-402010	\$ 22.17
	11/1/2019	I20-001775	20-001178	11/05/2019	10	FIRE DEPARTMENT	110-12-1205-402010	\$ 258.66
	11/1/2019	I20-001775	20-001178	11/05/2019	11	ENGINEERING	110-13-1301-402010	\$ 22.17
	11/1/2019	I20-001775	20-001178	11/05/2019	12	STREETS	110-13-1303-402010	\$ 84.06
	11/1/2019	I20-001775	20-001178	11/05/2019	13	CEMETERY	110-13-1304-402010	\$ 20.94
	11/1/2019	I20-001775	20-001178	11/05/2019	14	PARKS	110-14-1401-402010	\$ 29.56
	11/1/2019	I20-001775	20-001178	11/05/2019	15	GOLF COURSE	110-14-1402-402010	\$ 54.50
	11/1/2019	I20-001775	20-001178	11/05/2019	16	CIVIC CENTER	110-14-1404-402010	\$ 60.66
	11/1/2019	I20-001775	20-001178	11/05/2019	17	FAMILY REC CNTR	110-14-1405-402010	\$ 121.02
	11/1/2019	I20-001775	20-001178	11/05/2019	18	WRF	130-16-1601-402010	\$ 91.15
	11/1/2019	I20-001775	20-001178	11/05/2019	19	PUBLIC SERVICES	110-19-1901-402010	\$ 14.78
	11/1/2019	I20-001775	20-001178	11/05/2019	20	BLDG INSP	110-19-1902-402010	\$ 22.17
	11/1/2019	I20-001775	20-001178	11/05/2019	21	SHOP	110-19-1903-402010	\$ 36.95
	11/1/2019	I20-001775	20-001178	11/05/2019	22	SEWER ADMIN	130-16-1108-402010	\$ 10.47
	11/1/2019	I20-001775	20-001178	11/05/2019	23	WATER ADMIN	150-33-1108-402010	\$ 10.47
	11/1/2019	I20-001775	20-001178	11/05/2019	24	WATER OPS	150-33-3302-402010	\$ 65.28
	11/1/2019	I20-001775	20-001178	11/05/2019	25	MUSEUM	110-34-3401-402010	\$ 7.39
	11/1/2019	I20-001775	20-001178	11/05/2019	26	PUBLIC HOUSING	250-35-3501-402010	\$ 16.99
	11/1/2019	I20-001775	20-001178	11/05/2019	27	PUB HSG MNTC	250-35-3502-402010	\$ 20.94
	11/1/2019	I20-001775	20-001178	11/05/2019	28	SECTION 8	295-35-3508-402010	\$ 3.33
[VENDOR] 21607 : SUN MOUNTAIN SPORTS	613131	I20-001826	20-001236	11/05/2019	1	Dustin Schmeling	110-14-1402-406133	\$ 148.00

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[VENDOR] 188 : SUPERIOR LUMBER CO	M189294	I20-001857	20-001256	11/05/2019	1	WRF- Screws	130-16-1601-406120	\$ 45.50
[VENDOR] 406 : SURFACES INC.	SU000593	I20-001694	20-001084	11/05/2019	1	Rubber Base	250-35-3502-404515	\$ 390.00
[VENDOR] 22789 : SUSTEEN INC.	9843286	I20-001771	20-001160	11/05/2019	1	Secure View with Apex, and Datapilot 4/19/20 - 4/19/21	110-11-1107-404301	\$ 2,990.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	NOV 2019 HAP/VASH	I20-001776	20-001210	11/05/2019	1	BOSCH NOV HAP VASH	295-35-3508-404009	\$ 573.00
1044.00	NOV 2019 HAP/VASH	I20-001776	20-001210	11/05/2019	2	QUESADA NOV HAP	295-35-3508-404010	\$ 471.00
[VENDOR] 24644 : SWTR CNTY CHILD DEVELOPMENTAL CNTR	YELLOW 2020	I20-001777	20-001158	11/05/2019	1	Sponsorship of the 2020 Art Gala	110-11-1101-405410	\$ 500.00
[VENDOR] 24439 : TARGET SPECIALTY PRODUCTS	PI1046752	I20-001695	20-001032	11/05/2019	1	winter greens fertilizer	110-14-1402-406130	\$ 955.00
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33966262	I20-001827	20-001237	11/05/2019	1	Special Order John Bunning Irons	110-14-1402-406133	\$ 629.43
[VENDOR] 21496 : TEGELER & ASSOCIATES	3619	I20-001778	20-001228	11/05/2019	1	Additional 2019 SandPro 5040 added to insurance	110-15-1501-405201	\$ 118.00
556.00	3604/2946	I20-001779	20-001227	11/05/2019	1	Additional police vehicles added to insurance	110-15-1501-405201	\$ 836.00
	3604/2946	I20-001779	20-001227	11/05/2019	2	Credit from removing 2011 chevrolet on 7/26/2019	110-15-1501-405201	\$ -398.00
[VENDOR] 19611 : THATCHER COMPANY	1476486/1473072	I20-001696	20-001103	11/05/2019	1	T-Chlor	130-16-1601-406130	\$ 794.75
9,546.35	1476486/1473072	I20-001696	20-001103	11/05/2019	2	Ferric Chloride	130-16-1601-406130	\$ 3,333.00
	1476486/1473072	I20-001696	20-001103	11/05/2019	3	Container Deposit	130-16-1601-406130	\$ 1,000.00
	1476486/1473072	I20-001696	20-001103	11/05/2019	4	Freight	130-16-1601-406130	\$ -243.00
	1480629	I20-001828	20-001238	11/05/2019	1	Chlorine for East side pump house	150-33-3302-406130	\$ 1,783.60
	1480687/1480686	I20-001829	20-001229	11/05/2019	1	Ferric Chloride	130-16-1601-406130	\$ 2,128.00
	1480687/1480686	I20-001829	20-001229	11/05/2019	2	Container Deposit	130-16-1601-406130	\$ 750.00
[VENDOR] 24770 : THE HITT COMPANIES	OE-76659	I20-001697	20-000492	11/05/2019	1	Ink Replacement Pads 2x M300 2x Ideal 300 2x C-43	110-11-1105-406001	\$ 45.40
117.20	OE-76659	I20-001697	20-000492	11/05/2019	1	Ink Replacement Pads 2x M300 2x Ideal 300 2x C-43	110-11-1105-406101	\$ 10.50
	OE-78032	I20-001780	20-001157	11/05/2019	1	INK Replacement Pads M300 x 4 C43 x 4	110-11-1105-406001	\$ 61.30
[VENDOR] 24688 : THE TENNIS AND TRACK COMPANY	PAY APP #1	I20-001830	19-002859	11/05/2019	1	2019 Palisades Park - Court Renovation Project	110-14-1401-507315	\$ 68,967.62
[VENDOR] 23525 : THOMPSON April	REIMB 10/2019	I20-001781	20-001197	11/05/2019	1	Travel Expense: A. Thompson to Casper, WY for WCDA WYONAHRO & HUD meetings from 10/18-10/19/2019. Hotel and meal.	250-35-3501-405801	\$ 111.44
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	841039675	I20-001698	20-001113	11/05/2019	1	West Information Charges 9/1/19-9/30/19. Inv. 841039675.	110-11-1102-403220	\$ 2,371.00
4397.40	841115673	I20-001700	20-001113	11/04/2019	1	Library Plan Charges 9/5/19-10/4/19. Inv. 841115673.	110-11-1102-403220	\$ 1,582.40
	841152220	I20-001831	20-001220	11/05/2019	1	Search and Seizure Bulletin Annual Subscription	110-12-1201-403220	\$ 444.00
[VENDOR] 21609 : TITLEIST	908240612	I20-001832	20-001234	11/05/2019	1	Dustin Schmeling Custom Wedges	110-14-1402-406133	\$ 214.07
420.34								

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	908191507	I20-001833	20-001235	11/05/2019	1	Special Order Andy Fletcher Hybrid	110-14-1402-406133	\$ 206.27
[VENDOR] 24780 : TOLAR, ANDREW W.	NOV 2019 URP	I20-001782	20-001196	11/05/2019	1	NOV URP	295-35-3508-404011	\$ 23.00
[VENDOR] 24768 : TRUGOLF INC	S28872	I20-001834	20-000534	11/05/2019	1	New Golf Simulator for Civic Center	110-14-1404-407401	\$ 24,947.50
[VENDOR] 24615 : TRUJILLO, DANNY	NOV 2019 HAP	I20-001783	20-001182	11/05/2019	1	BARR NOV HAP	295-35-3508-404010	\$ 125.00
[VENDOR] 22746 : TURNKEY PROPERTIES INC.	NOV 2019 HAP	I20-001784	20-001181	11/05/2019	1	ELESPURU NOV HAP	295-35-3508-404010	\$ 595.00
889.00	NOV 2019 HAP	I20-001784	20-001181	11/05/2019	2	SHERWOOD NOV HAP	295-35-3508-404010	\$ 294.00
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-274853	I20-001699	20-001067	11/05/2019	1	Advanced Scheduling support call	110-11-1107-407415	\$ 120.00
[VENDOR] 19404 : UNIQUE CRAFTERS COMPANY	190810	I20-001701	20-001107	11/05/2019	1	gift shop	110-34-3401-406139	\$ 21.60
26.60	190810	I20-001701	20-001107	11/05/2019	2	s&h for gift shop	110-34-3401-406101	\$ 5.00
[VENDOR] 23685 : UNIQUE SIGNS & DESIGN	00072901	I20-001835	20-001221	11/05/2019	1	2014 Ford Explorer Oracal 651	110-12-1201-406125	\$ 376.83
2798.17	00072901	I20-001835	20-001221	11/05/2019	2	Avery MPI1105	110-12-1201-406125	\$ 1,671.34
	00072901	I20-001835	20-001221	11/05/2019	3	Chevy Traverse Black & White Package	110-12-1201-406125	\$ 375.00
	00072901	I20-001835	20-001221	11/05/2019	4	Dodge Durango Black & White Package	110-12-1201-406125	\$ 375.00
[VENDOR] 24777 : UNITED COMMUNICATIONS CORPORATION	3053473	I20-001702	20-000610	11/05/2019	1	Pager Repair	110-12-1205-406120	\$ 231.25
[VENDOR] 19056 : UNITED SERVICE AND SALES INC	28135	I20-001703	20-001075	11/05/2019	1	Belt	110-14-1401-406125	\$ 59.05
[VENDOR] 22500 : UNITED SITE SERVICES	114-9246278	I20-001785	20-000473	11/05/2019	1	yearly portable restroom rental	110-13-1304-404310	\$ 209.95
[VENDOR] 20380 : UPS	389,409,419,429	I20-001836	20-001012	11/05/2019	1	Shipping Fees	110-12-1201-406101	\$ 57.86
286.07	389,409,419,429	I20-001836	20-001012	11/05/2019	2	Shipping Fees	110-12-1201-406101	\$ 74.50
	389,409,419,429	I20-001836	20-001012	11/05/2019	3	Shipping Fees	110-12-1201-406101	\$ 54.50
	389,409,419,429	I20-001836	20-001012	11/05/2019	4	Shipping Fees	110-12-1201-406101	\$ 99.21
[VENDOR] 20027 : USA BLUE BOOK	036323	I20-001704	20-001072	11/05/2019	1	201329 - LDO Cap	130-16-1601-406120	\$ 550.00
1374.66	036323	I20-001704	20-001072	11/05/2019	2	28014 - Salt Bridge	130-16-1601-406120	\$ 434.45
	036323	I20-001704	20-001072	11/05/2019	3	200 mV ORP Standard	130-16-1601-406120	\$ 210.00
	036323	I20-001704	20-001072	11/05/2019	4	Freight	130-16-1601-406120	\$ 31.59
	032125	I20-001706	20-000923	11/05/2019	1	37873 10 ml disposable pipets	130-16-1601-406130	\$ 148.62
[VENDOR] 24800 : USA CUSTOM PAD CORP	47343	I20-001838	20-001131	11/05/2019	1	8.5 x 1 Navy Blue Leatherette Panoramic Style Diploma Cover, Silver Foil Stamp on Front Cover, White Moire w/ 8 Black Corners	110-12-1201-406130	\$ 323.75
408.17	47343	I20-001838	20-001131	11/05/2019	2	Setup/Die Fee	110-12-1201-406130	\$ 35.00
	47343	I20-001838	20-001131	11/05/2019	3	50 Acetate Sheets	110-12-1201-406130	\$ 12.50
	47343	I20-001838	20-001131	11/05/2019	4	Shipping	110-12-1201-406101	\$ 36.92
[VENDOR] 24504 : VALOR ROOT CONTROL, LLC	1069	I20-001707	20-000470	11/05/2019	1	Sanafoam Vaporooter Chemical	130-16-1601-406130	\$ 1,625.00
1775.00	1069	I20-001707	20-000470	11/05/2019	2	Freight	130-16-1601-406130	\$ 150.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
✓ [VENDOR] 214 : VAUGHN'S PLUMBING 1,832.00	28152	I20-001708	20-001090	11/05/2019	1	Repair A/C at Bunning Freight Building	110-11-1106-404310	\$ 1,412.00
	28617	I20-001786	20-001091	11/05/2019	1	water heater installation	110-14-1402-404310	\$ 420.00
✓ [VENDOR] 623 : VERIZON WIRELESS 4,605.00	9840156867	I20-001787	20-001163	11/05/2019	1	Animal Control	110-12-1202-405302	\$ 95.88
	9840156867	I20-001787	20-001163	11/05/2019	2	Cemetery	110-13-1304-405302	\$ 75.51
	9840156867	I20-001787	20-001163	11/05/2019	3	City Buildings	110-11-1104-405302	\$ 42.94
	9840156867	I20-001787	20-001163	11/05/2019	4	Civic Center	110-14-1404-405302	\$ 176.19
	9840156867	I20-001787	20-001163	11/05/2019	5	Engineering	110-13-1301-405302	\$ 128.82
	9840156867	I20-001787	20-001163	11/05/2019	6	Fire Department	110-12-1205-405302	\$ 387.89
	9840156867	I20-001787	20-001163	11/05/2019	7	FRC	110-14-1405-405302	\$ 186.56
	9840156867	I20-001787	20-001163	11/05/2019	8	Golf	110-14-1402-405302	\$ 75.51
	9840156867	I20-001787	20-001163	11/05/2019	9	Housing	250-35-3502-405302	\$ 155.53
	9840156867	I20-001787	20-001163	11/05/2019	10	Mayor/Council	110-11-1101-405302	\$ 95.88
	9840156867	I20-001787	20-001163	11/05/2019	11	Parks	110-14-1401-405302	\$ 136.22
	9840156867	I20-001787	20-001163	11/05/2019	12	Police	110-12-1201-405302	\$ 2,571.99
	9840156867	I20-001787	20-001163	11/05/2019	13	Shop	110-19-1903-405302	\$ 25.17
	9840156867	I20-001787	20-001163	11/05/2019	14	Streets	110-13-1303-405302	\$ 70.39
	9840156867	I20-001787	20-001163	11/05/2019	15	Water Ops	150-33-3302-405302	\$ 244.30
	9840156867	I20-001787	20-001163	11/05/2019	16	WRF	130-16-1601-405302	\$ 136.22
✓ [VENDOR] 24620 : WAKEFIELD & ASSOCIATES, INC.	9/2019	I20-001788	20-001198	11/05/2019	1	September Collections	250-35-3501-403120	\$ 106.77
✓ [VENDOR] 553 : WALMART COMMUNITY BRC 2574.61	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	1	Animal Control- Cat & Dog food, plumbing supplies, cleaning supplies & cat litter	110-12-1202-406130	\$ 1,141.51
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	2	Cemetery- Parts for gator	110-13-1304-406130	\$ 39.43
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	3	City Buildings- Paper products & cleaning supplies	110-11-1104-406130	\$ 188.29
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	4	Civic- Snacks for swimmers, coffee, batteries & misc supplies for Halloween carnival	110-14-1404-406120	\$ 63.90
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	4	Civic- Snacks for swimmers, coffee, batteries & misc supplies for Halloween carnival	110-14-1404-406130	\$ 293.55
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	4	Civic- Snacks for swimmers, coffee, batteries & misc supplies for Halloween carnival	110-14-1404-406132	\$ 19.34
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	5	Engineering- Misc office supplies	110-13-1301-406001	\$ 49.15
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	6	FRC- Office supplies, cleaning supplies, snacks, chair pad for pool & misc supplies	110-14-1405-406120	\$ 20.00
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	6	FRC- Office supplies, cleaning supplies, snacks, chair pad for pool & misc supplies	110-14-1405-406130	\$ 276.68
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	7	Fire- Fire prevention supplies & prop buildings supplies	110-12-1205-406113	\$ 167.07
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	8	Museum- Office supplies	110-34-3401-406001	\$ 121.52
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	9	Police- Decorative supplies for entry way	110-12-1201-406130	\$ 14.29
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	10	URA- Craft supplies	110-11-1106-406130	\$ 16.91
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	11	Water- Office supplies	150-33-3302-406001	\$ 36.50
	10/16/2019 STMT	I20-001789	20-001175	11/05/2019	12	WRF- Computer stand, paint supplies & office supplies	130-16-1601-406120	\$ 126.47
✓ [VENDOR] 413 : WAMCO LAB, INC	13957	I20-001839	20-001230	11/05/2019	1	Chronic Toxicity Test Fathead Minnows	130-16-1601-406130	\$ 1,150.00
✓ [VENDOR] 22797 : WARE Ted	NOV 2019 HAP	I20-001790	20-001180	11/05/2019	1	DURAN NOV HAP	295-35-3508-404010	\$ 805.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24209 : WATCHGUARD VIDEO	ADVREP172905	I20-001840	20-001214	11/05/2019	1	Four replacement body camera batteries	110-11-1107-407415	\$ 80.00
[VENDOR] 20304 : WAXIE	78617800	I20-001709	20-001080	11/05/2019	1	385860 WAXIE ANTIBACTERIAL FOAM HANDSOAP 1250 ML 3/CS	110-14-1404-406120	\$ 90.85
308.43	78617800	I20-001709	20-001080	11/05/2019	2	850890 28124 SOFPULL PREMIUM 1-PLY REGCAPACITY CENTERPULL TOWELS 6/CS	110-14-1404-406120	\$ 113.56
	78617800	I20-001709	20-001080	11/05/2019	3	851177 WAXIE 1912 CLEAN & SOFT 2-PLYJUMBO ROLL BATH TISSUE 12/1000	110-14-1404-406120	\$ 80.04
	78617800	I20-001709	20-001080	11/05/2019	4	Handling Fee	110-14-1404-406120	\$ 23.98
[VENDOR] 21221 : WEBB Regina	RM 10/2019	I20-001791	20-001204	11/05/2019	1	RESIDENT MANAGER OCT	250-35-3501-403308	\$ 175.00
[VENDOR] 24308 : WEIDNER FIRE	55504	I20-001841	20-000917	11/05/2019	1	FireDex Leather Structure Boot Size 12W	110-12-1205-402101	\$ 335.00
1390.00	55504	I20-001841	20-000917	11/05/2019	2	FireDex Leather Structure Boot Size 10.5M	110-12-1205-402101	\$ 335.00
	55504	I20-001841	20-000917	11/05/2019	3	FireDex Leather Structure Boot Size 10W	110-12-1205-402101	\$ 335.00
	55504	I20-001841	20-000917	11/05/2019	4	FireDex Leather Structure Boot Size 9M	110-12-1205-402101	\$ 335.00
	55504	I20-001841	20-000917	11/05/2019	5	Shipping	110-12-1205-402101	\$ 50.00
[VENDOR] 21220 : WILLIAMS Penny	RM 10/2019	I20-001792	20-001203	11/05/2019	1	RESIDENT MANAGER OCT	250-35-3501-403308	\$ 175.00
[VENDOR] 24245 : WILLOW STREET RENTALS	NOV 2019 HAP	I20-001793	20-001211	11/05/2019	1	WALES-ALLEN NOV HAP	295-35-3508-404010	\$ 431.00
1315.00	NOV 2019 HAP	I20-001793	20-001211	11/05/2019	2	WALKER NOV HAP	295-35-3508-404010	\$ 481.00
	NOV 2019 HAP	I20-001793	20-001211	11/05/2019	3	MCTEE NOV HAP	295-35-3508-404010	\$ 403.00
[VENDOR] 19307 : WWQ & PCA	2011-2239 A	I20-001710	20-001005	11/05/2019	1	WWQ PCA Education Conference	130-16-1601-403210	\$ 440.00
[VENDOR] 22389 : WYOLECTRIC	7497	I20-001842	20-001243	11/05/2019	1	Spare parts for the Urecon heat trace system for Killpecker and Grant Street creek crossings.	150-33-3302-406120	\$ 2,828.37
[VENDOR] 24096 : WYOMING ECONOMIC DEVELOPMENT ASSN	2019-35	I20-001711	20-001126	11/05/2019	1	Membership Dues	110-11-1106-403220	\$ 95.00
[VENDOR] 235 : WYOMING MACHINERY	WO6009662	I20-001712	20-001116	11/05/2019	1	Reconditioned Cylinder	110-13-1303-406125	\$ 2,730.75
[VENDOR] 22812 : WYORADIO GROUP	9/20-9/27/2019	I20-001713	20-000785	11/05/2019	1	Sidebar ad on Wyo4 News for one week to advertise ice skating lessons at FRC.	110-14-1405-405403	\$ 75.00
[VENDOR] 24775 : YOUNG DUBLINERS INC	111519	I20-001714	20-000546	11/05/2019	1	Entertainment Agreement- Nov 15th 2019	110-11-1106-406141	\$ 1,250.00

GRAND TOTAL (Excluding Retainage) :

\$ 902,573.52

RETAINAGE WITHHELD FOR INVOICE

2019 PAY APP#1

I20-001762

20-000759

11/05/2019

\$ -4,895.66

RETAINAGE TOTAL :

\$ -4,895.66

GRAND TOTAL (Including Retainage) :

\$ 897,677.86

CITY OF ROCK SPRINGS
October 22, 2019

EMPLOYEE GARNISHMENTS	Employee deductions	\$	758.15
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	146,976.84
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	3,042.08
NATIONWIDE INSURANCE	Employee deferred	\$	170.00
IVY	Employee deferred	\$	862.50
IVY	Section 529 Plan	\$	525.00
GREAT WEST RETIREMENT	Employee deferred EFT	\$	8,241.46
GREAT WEST RETIREMENT	Post Tax EFT	\$	465.00
MISCELLANEOUS REIMBURSEMENT	Employee Miscellaneous	\$	150.81
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,060.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	7,131.95
WYOMING CHILD SUPPORT	Child Support payments	\$	3,474.00
TOTAL CHECKS		\$	173,995.29