

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 50 : WYO DEPT OF REVENUE & TAX	19038 12/04/2019	120-002328	20-001613	12/06/2019	1	Sales tax collections 11/1 - 11/30/2019	110-00-0000-202050	\$ 325.97
GRAND TOTAL :								\$ 325.97 ✓

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Run Date: 12/06/2019 User: sam_michel

Status: POSTED Due Date: 12/04/2019
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	DECEMBER 2019	120-002333	20-001592	12/04/2019	1	December-2019 Health Insurance Premiums	113-18-1801-403135	\$	69,600.54
GRAND TOTAL :								\$	69,600.54

City of Rock Springs Open Item Listing

Run Date: 12/13/2019 User: sam_michel

Status: POSTED Due Date: 12/17/2019
Bank Account: RSNB Bank-Health Insurance Checking
Invoice Type: Standard Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22557 : FLEXSHARE BENEFITS	DECEMBER 2019	I20-002573	20-001681	12/17/2019	1	Administration of FlexShare Benefits - December 2019	113-18-1801-403135 \$	369.60
[VENDOR] 24703 : VSP OF WYOMING	DECEMBER 2019	I20-002574	20-001588	12/17/2019	1	VSP COBRA DECEMBER 2019	113-18-1801-403142 \$	7.40
	DECEMBER 2019	I20-002574	20-001588	12/17/2019	2	VSP ACTIVE DECEMBER 2019	113-18-1801-403142 \$	2,796.77
GRAND TOTAL :								\$ 3,173.77

2,804.17

City of Rock Springs Open Item Listing

Run Date: 12/13/2019 User: sam_michel

Status: POSTED Due Date: 12/17/2019
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] 84 ACE HARDWARE 2373.60	11/30/19 stmt	I20-002522	20-001736	12/17/2019	1	Animal Control- Parts & Supplies	110-12-1202-406130	\$ 136.90
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	2	Cemetery- Parts & Supplies	110-13-1304-404310	\$ 105.71
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	3	City Buildings- Parts & Supplies	110-11-1104-406120	\$ 49.78
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	4	Civic- Parts & Supplies	110-14-1404-404310	\$ 119.37
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	4	Civic- Parts & Supplies	110-14-1404-406120	\$ 388.26
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	5	FRC- Parts & Supplies	110-14-1405-406120	\$ 166.20
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	6	Fire- Parts & Supplies	110-12-1205-406125	\$ 9.06
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	6	Fire- Parts & Supplies	110-12-1205-406130	\$ 179.96
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	7	Golf- Parts & Supplies	110-14-1402-406120	\$ 66.76
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	8	Housing- Parts & Supplies	250-35-3502-406120	\$ 49.43
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	9	Parks- Parts & Supplies	110-14-1401-404310	\$ 109.89
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	10	Police- Parts & Supplies	110-12-1201-406125	\$ 48.58
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	11	Streets- Parts & Supplies	110-13-1303-406130	\$ 288.89
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	12	URA- Parts & Supplies	110-11-1106-406130	\$ 50.97
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	13	Star Bus- Parts & Supplies	110-19-1903-406123	\$ 5.99
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	14	Vehicle Maintenance- Parts & Supplies	110-19-1903-404310	\$ 30.97
[VENDOR] 4 ADVANCED TELE SYSTEMS 1914.71	11/30/19 stmt	I20-002522	20-001736	12/17/2019	14	Vehicle Maintenance- Parts & Supplies	110-19-1903-406120	\$ 134.45
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	15	Water- Parts & Supplies	150-33-3302-406120	\$ 194.55
	11/30/19 stmt	I20-002522	20-001736	12/17/2019	16	WRF- Parts & Supplies	130-16-1601-406120	\$ 237.88
[VENDOR] 74 AIRGAS USA, LLC 1653.88	11161	I20-002348	20-001601	12/17/2019	1	Cabling Fire Station 2	110-11-1107-403310	\$ 325.80
	11162	I20-002349	20-001601	12/17/2019	1	Cabling Fire Headquarters	110-11-1107-403310	\$ 1,174.82
	11158	I20-002352	20-001601	12/17/2019	1	Cabling Fire Station 3	110-11-1107-403310	\$ 414.09
[VENDOR] 9000.2810 ALBANO PROPERTIES	950056728	I20-002523	20-001737	12/17/2019	1	Fire- Cylinder Rental & lease renewal	110-12-1205-406130	\$ 1,273.81
	950056728	I20-002523	20-001737	12/17/2019	2	Golf- Tank Rental	110-14-1402-406120	\$ 72.13
	950056728	I20-002523	20-001737	12/17/2019	3	Housing- Gas for Torch	250-35-3502-406120	\$ 53.55
	950056728	I20-002523	20-001737	12/17/2019	4	WRF- Wipes, labels & cylinder rental	130-16-1601-406120	\$ 254.39
[VENDOR] 24448 ALL WEST COMMUNICATIONS 404.85	10636545	I20-002334		12/17/2019	1	UB CR REFUND-97693	170-00-0000-202000	\$ 33.46
[VENDOR] 23520 ALPINE PURE BOTTLED WATER 32.50	2534100 12/1/19	I20-002350	20-001365	12/17/2019	1	Monthly Cable Service	110-14-1404-404101	\$ 83.81
	2627700 12/1/19	I20-002351	20-000395	12/17/2019	1	12 Months of TV Service for City Hall	110-11-1101-403220	\$ 30.07
	2533800 12/1/19	I20-002453	20-000333	12/17/2019	1	lv bill	110-14-1405-404101	\$ 83.81
	2316200 11-12/2019	I20-002454	20-001708	12/17/2019	1	cable bill december	110-14-1402-404101	\$ 207.16
[VENDOR] 23520 ALPINE PURE BOTTLED WATER	102121	I20-002353	20-001658	12/17/2019	1	Cooler Rental	130-16-1601-406130	\$ 17.00
	102121	I20-002353	20-001658	12/17/2019	2	Bottled Water	130-16-1601-406130	\$ 6.50
	102072	I20-002455	20-001691	12/17/2019	1	Warm/Cold Cooler rental. Inv. 102072.	110-11-1102-406001	\$ 9.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3526 : ALSCO-AMERICAN LINEN 2,122.44	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	1	Animal Control	110-12-1202-406130	\$ 55.44
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	2	Cemetery	110-13-1304-404600	\$ 127.84
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	3	City Buildings	110-11-1104-404600	\$ 281.64
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	4	Civic Center	110-14-1404-404600	\$ 50.40
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	5	FRC	110-14-1405-404600	\$ 62.50
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	6	Golf Course	110-14-1402-404600	\$ 52.20
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	7	Police	110-12-1201-404310	\$ 218.42
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	8	Streets	110-13-1303-404600	\$ 323.48
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	9	Vehicle Maint.	110-19-1903-404600	\$ 355.01
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	10	Water Ops.	150-33-3302-404600	\$ 126.01
	NOVEMBER 2019	I20-002456	20-001682	12/17/2019	11	WRF	130-16-1601-404600	\$ 469.50
[VENDOR] 24627 : AMAZON CAPITAL SERVICES 3,262.32	12/12/2019	I20-002524	20-001734	12/17/2019	1	Eye Flush Station, Inv. #19VV-JJN1-4T1N	110-12-1205-406130	\$ 24.49
	12/12/2019	I20-002524	20-001734	12/17/2019	2	Baby Changing Table, Inv. #1H77-WX7T-3F4P	110-14-1405-406120	\$ 211.67
	12/12/2019	I20-002524	20-001734	12/17/2019	3	Safety Squat Bar, Inv. #1HX3-XRN9-GW6P	110-14-1404-407410	\$ 313.48
	12/12/2019	I20-002524	20-001734	12/17/2019	4	Gym Decals/Signs, Inv. #1MFD-V9H1-VJ96	110-14-1404-406120	\$ 58.00
	12/12/2019	I20-002524	20-001734	12/17/2019	5	Water Replacement Filter, Inv. #17LR-KDL6-J1KH	110-14-1405-406120	\$ 95.66
	12/12/2019	I20-002524	20-001734	12/17/2019	6	Trimmer Rack, Inv. #19P1-KWVQ-PY3P	110-14-1402-406120	\$ 45.99
	12/12/2019	I20-002524	20-001734	12/17/2019	7	Roberts Rules of Order Charts, Inv. #1YXD-YVR6-4RRY	110-19-1901-406130	\$ 59.40
	12/12/2019	I20-002524	20-001734	12/17/2019	8	Toner Cartridge, Inv. #14NK-N1R3-HLRF	110-13-1303-406130	\$ 83.79
	12/12/2019	I20-002524	20-001734	12/17/2019	9	Pool Supplies, Inv. #1QCK-6L4R-YWNJ	110-14-1404-404310	\$ 68.66
	12/12/2019	I20-002524	20-001734	12/17/2019	10	Toggle Valve, Inv. #11DN-N4FQ-N7ND	110-12-1205-406125	\$ 28.29
	12/12/2019	I20-002524	20-001734	12/17/2019	11	Toner, Inv. #1T6T-RJGP-3T4Q	110-13-1304-406130	\$ 34.38
	12/12/2019	I20-002524	20-001734	12/17/2019	12	Coolant Heater, Inv. #1PPX-CHPP-PPX7	130-16-1601-406120	\$ 129.99
	12/12/2019	I20-002524	20-001734	12/17/2019	13	Safety Supplies, Inv. #1JYJ-TWYY-GRTM	130-16-1601-406120	\$ 885.28
	12/12/2019	I20-002524	20-001734	12/17/2019	14	Bar Code Scanner, Inv. #11LW-D6YM-C3XF	110-12-1205-406130	\$ 118.85
	12/12/2019	I20-002524	20-001734	12/17/2019	15	Fertilizer Injectors/Clamp Set, Inv. #1JKN-XVT6-LG7M and 1DLD-LHRG-MPRH	150-33-3302-406120	\$ 1,104.39
[VENDOR] 22895 : AMERICAN CARNIVAL MART 286.00	I-01003048	I20-002354	20-001439	12/17/2019	1	Mesh Stockings for Santa to hand out to kids at the Christmas Carnival	110-14-1404-406132	\$ 195.00
	I-01003048	I20-002354	20-001439	12/17/2019	2	Cards for the top of the stocking	110-14-1404-406132	\$ 66.00
	I-01003048	I20-002354	20-001439	12/17/2019	3	Shipping	110-14-1404-406132	\$ 25.00
[VENDOR] 24219 : ANIMAL CLINIC OF GREEN RIVER 61.00	11/1-11/16/19	I20-002457	20-001713	12/17/2019	1	Invoice for PS500047 - Vaccines	110-12-1202-404704	\$ 12.00
	11/1-11/16/19	I20-002457	20-001713	12/17/2019	2	Invoice for PS462805 - Neuter	110-12-1202-404704	\$ 49.00
[VENDOR] 20301 : AUTO PARTS UNLIMITED 1,012.01	11/30/19 STMT	I20-002458	20-001697	12/17/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 100.96
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	2	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 78.87
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	3	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 445.40
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	4	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 192.72
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	5	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 111.81
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	6	Recycling Center- Equipment Parts & Supplies	110-19-1903-406124	\$ 65.47
	11/30/19 STMT	I20-002458	20-001697	12/17/2019	7	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 16.78
[VENDOR] 20708 : AUTOZONE 1,192.34	11/30/19 STMT	I20-002355	20-001625	12/17/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406203	\$ 48.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11/30/19 STMT	I20-002355	20-001625	12/17/2019	2	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 867.91
	11/30/19 STMT	I20-002355	20-001625	12/17/2019	3	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 21.78
	11/30/19 STMT	I20-002355	20-001625	12/17/2019	4	Water- Equipment Parts & Supplies	150-33-3302-406120	\$ 65.97
	11/30/19 STMT	I20-002355	20-001625	12/17/2019	4	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 187.97
[VENDOR] 22391 : BARTOK CONTROLS INC	3485	I20-002459	20-000120	12/17/2019	1	Oil & Grease Service to irrigation station	110-14-1402-406120	\$ 642.00
[VENDOR] 24819 : BATTISTI Kelly	REIMB 12/1/19	I20-002460	20-001684	12/17/2019	1	Refreshments for Police Applicants	110-12-1201-403201	\$ 26.92
[VENDOR] 24461 : BAXTER'S FRAME WORKS & BADGE FRAME, INC.	35009	I20-002356	20-001132	12/17/2019	1	Plaque for Officer and Civilian of the Year	110-12-1201-406130	\$ 456.00
907.87	35009	I20-002356	20-001132	12/17/2019	2	Plaque for Employee of the Quarter	110-12-1201-406130	\$ 328.00
	35009	I20-002356	20-001132	12/17/2019	3	Pack and Ship	110-12-1201-406101	\$ 113.87
	35009	I20-002356	20-001132	12/17/2019	4	Silver Engrave Name Plate	110-12-1201-406130	\$ 10.00
[VENDOR] 18 : BENNETT PAINT AND GLASS	11/30/19 STMT	I20-002357	20-001593	12/17/2019	1	FRC- Grab handle for Steam room door	110-14-1405-406120	\$ 47.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	11/23/19 STMT	I20-002358	20-001597	12/17/2019	1	Golf- Plastic Cap-Nails	110-14-1402-406130	\$ 119.97
332.70	11/23/19 STMT	I20-002358	20-001597	12/17/2019	2	Water- 2x4's	150-33-3302-406120	\$ 30.50
	11/23/19 STMT	I20-002358	20-001597	12/17/2019	3	WRF- Plywood & misc supplies	130-16-1601-406120	\$ 182.23
[VENDOR] 19420 : BOOKCLIFF SALES INC	5383457	I20-002461	20-001701	12/17/2019	1	Redwing Work Boots	110-13-1303-402103	\$ 165.00
[VENDOR] 22384 : C.E.M. AQUATICS	136472	I20-002462	20-001632	12/17/2019	1	Parts and freight for emergency repair Invoice #136472	110-14-1404-406120	\$ 149.32
3,013.89	136552	I20-002463	20-001415	12/17/2019	1	pulsar tablets	110-14-1405-406120	\$ 2,642.80
	136552	I20-002463	20-001415	12/17/2019	2	shipping	110-14-1405-406120	\$ 221.77
[VENDOR] 23651 : CASTLE CLEANING	7275	I20-002359	20-001616	12/17/2019	1	Cleaning Services - November 2019	110-11-1106-404310	\$ 150.00
[VENDOR] 21101 : CDW GOVERNMENT	VTR9805	I20-002361	20-001445	12/17/2019	1	HP Officejet Pro 9010	110-11-1107-407415	\$ 189.99
756.04	VXC5994	I20-002464	20-001430	12/17/2019	1	set of toner for Lexmark colored printer	110-19-1901-406001	\$ 215.92
	VTX0266	I20-002465	20-001430	12/17/2019	1	set of toner for Lexmark colored printer	110-19-1901-406001	\$ 350.13
[VENDOR] 30 : CENTER STREET SERVICE	29856	I20-002362	20-001582	12/17/2019	1	Tow Charge	110-12-1201-406125	\$ 69.00
[VENDOR] 23060 : CENTURYLINK	12/12/19	I20-002525	20-001738	12/17/2019	1	Police Department	110-12-1201-405301	\$ 87.98
1054.56	12/12/19	I20-002525	20-001738	12/17/2019	2	Fire Department	110-12-1205-405301	\$ 322.37
	12/12/19	I20-002525	20-001738	12/17/2019	3	Streets	110-13-1303-405301	\$ 65.72
	12/12/19	I20-002525	20-001738	12/17/2019	4	Cemetery	110-13-1304-405301	\$ 39.64
	12/12/19	I20-002525	20-001738	12/17/2019	5	Golf Course	110-14-1402-405301	\$ 93.36
	12/12/19	I20-002525	20-001738	12/17/2019	6	WWTP	130-16-1601-405301	\$ 88.18
	12/12/19	I20-002525	20-001738	12/17/2019	7	Water Operations	150-33-3302-405301	\$ 205.74
	12/12/19	I20-002525	20-001738	12/17/2019	8	URA	110-11-1106-405301	\$ 151.57
[VENDOR] 19122 : CERTIFIED LABORATORIES	3760367	I20-002466	20-001663	12/17/2019	1	Premalube Xtrame #2 Grease Case	110-13-1303-406203	\$ 297.95
496.30	3760367	I20-002466	20-001663	12/17/2019	2	Lok Cease Aerosol Dozen	110-13-1303-406203	\$ 198.35
[VENDOR] 24817 : CHICK Jennifer	REIMB SUMMER 2019	I20-002467	20-001685	12/17/2019	1	Tuition Reimbursement	110-12-1201-403210	\$ 477.00
546.26								

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	REIMB SUMMER 2019	I20-002467	20-001685	12/17/2019	2	Book Reimbursement	110-12-1201-403210	\$ 69.06
[VENDOR] 9000.2816 : CHRISTIAN BROWER	10637582	I20-002340		12/17/2019	1	UB CR REFUND-135642	170-00-0000-202000	\$ 34.90
[VENDOR] 22148 : CJ SIGNS	8247	I20-002363	20-000110	12/17/2019	1	Banner for Bank Court	110-11-1106-406144	\$ 520.00
[VENDOR] 22467 : CODALE ELECTRIC SUPPLY INC	S6886259.001	I20-002468	20-001271	12/17/2019	1	pool lights	110-14-1405-404310	\$ 33,214.40
[VENDOR] 24684 : COLLEGE SQUARE CAR WASH	NOVEMBER 2019	I20-002469	20-001686	12/17/2019	1	November Fleet Washes for Vehicles	110-12-1201-406125	\$ 92.50
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS 79.28	AR23886	I20-002364	20-001674	12/17/2019	1	Nov Copies	250-35-3501-406001	\$ 23.05
	AR23966	I20-002470	20-000426	12/17/2019	1	Maintenance/Service Agreement on Copier	110-13-1301-404301	\$ 46.84
	AR23967	I20-002471	20-001724	12/17/2019	1	Printer Maintenance	130-16-1601-404301	\$ 9.39
[VENDOR] 23176 : CRESTLINE SPECIALTIES INC. 3,694.76	4057270	I20-002365	20-001418	12/17/2019	1	Drawstring Backpack	110-14-1404-406132	\$ 618.00
	4057270	I20-002365	20-001418	12/17/2019	2	PopSockets	110-14-1404-406132	\$ 2,952.00
	4057270	I20-002365	20-001418	12/17/2019	3	Shipping and Handling	110-14-1404-406132	\$ 124.76
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	11/30/19 STMT	I20-002366	20-001585	12/17/2019	1	Water- Electrical Supplies	150-33-3302-406130	\$ 30.27
[VENDOR] 47 : CUMMINS ROCKY MOUNTAIN LLC	59-7579	I20-002367	20-001610	12/17/2019	1	Gasket	110-12-1205-406125	\$ 37.89
[VENDOR] 9000.2819 : DAVID BOSLEY	10637585	I20-002343		12/17/2019	1	UB CR REFUND-94441	170-00-0000-202000	\$ 52.69
[VENDOR] 9000.2814 : DEBERNARDI CONSTRUCTION	10636549	I20-002338		12/17/2019	1	UB CR REFUND-107077	170-00-0000-202000	\$ 1,162.90
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC 29,799.00	PII PAY APP #5	I20-002472	19-003843	12/17/2019	1	2019 Concrete Replacement Project- Phase II	110-13-1303-407109	\$ 33,110.00
[VENDOR] 20375 : DELL	10352173275	I20-002526	20-001374	12/17/2019	1	Windows Server 2019 CAL - 200	110-11-1107-407415	\$ 5,708.00
[VENDOR] 23365 : DELUXE FOR BUSINESS	2046390933	I20-002368	20-001587	12/17/2019	1	1099 envelope TF7777-1, W-2 envelope TF4444-1, 500 each with shipping + 3.99 processing	110-11-1103-406130	\$ 227.95
[VENDOR] 19373 : DEQ/WATER QUALITY DIVISION	5900 2020	I20-002473	20-001617	12/17/2019	1	UST fee	110-14-1402-406120	\$ 200.00
[VENDOR] 18761 : DESERT PIZZA, INC.	12/7/19 #7	I20-002474	20-001704	12/17/2019	1	Invoice #27 12/7/19	110-14-1404-406130	\$ 105.00
[VENDOR] 3555 : DESERT VIEW ANIMAL HOSPITAL 919.00	11/5-11/20/19	I20-002475	20-001710	12/17/2019	1	Invoice #76269 PS441037 - Neuter	110-12-1202-404704	\$ 65.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	2	Invoice #76373 PS445643 - Spay	110-12-1202-404704	\$ 110.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	3	Invoice #76702 PS446932 - Spay & Vaccines	110-12-1202-404704	\$ 127.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	4	Invoice #76268 PS473173 - Spay & Vaccines	110-12-1202-404704	\$ 156.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	5	Invoice #76644 PS486797 - Spay & Vaccines	110-12-1202-404704	\$ 174.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	6	Invoice #76797 PS475611 & PS475612 - Spay	110-12-1202-404704	\$ 222.00
	11/5-11/20/19	I20-002475	20-001710	12/17/2019	7	Invoice #76798 PS475608 - Neuter	110-12-1202-404704	\$ 65.00
[VENDOR] 24820 : DOI/BLM	2020003651	I20-002369	20-001654	12/17/2019	1	BLM ROW Lease Payment	110-13-1301-403310	\$ 52.40

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— [VENDOR] 24733 : DOLAN CONSULTING GROUP LLC 170.00	W1123-20112019-3762-	I20-002476	20-001687	12/17/2019	1	Webinar Registration fees for Gypsy Cops: Public Trust and Legal Liability for Dwane Pacheco	110-12-1201-403210	\$ 95.00
	W1123-20112019-3762-	I20-002476	20-001687	12/17/2019	2	Webinar Registration fees for Gypsy Cops: Public Trust and Legal Liability for Kelly Battisti	110-12-1201-403210	\$ 25.00
	W1123-20112019-3762-	I20-002476	20-001687	12/17/2019	3	Webinar Registration fees for Gypsy Cops: Public Trust and Legal Liability for Mathew Keslar	110-12-1201-403210	\$ 25.00
	W1123-20112019-3762-	I20-002476	20-001687	12/17/2019	4	Webinar Registration fees for Gypsy Cops: Public Trust and Legal Liability for William Erspamer	110-12-1201-403210	\$ 25.00
— [VENDOR] 24424 : DUSTBUSTERS ENTERPRISES, INC. 4580.10	61156	I20-002477	20-001226	12/17/2019	1	Ice Kicker High Performance Salt	110-13-1303-406130	\$ 3,443.30
	61308	I20-002479	20-001226	12/17/2019	1	Ice Kicker High Performance Salt	110-13-1303-406130	\$ 1,136.80
— [VENDOR] 21692 : ENERGY LABORATORIES, INC. 3,207.00	282422	I20-002478	20-001725	12/17/2019	1	2019 MHSC sampling	130-16-1601-406130	\$ 429.00
	282421	I20-002480	20-001725	12/17/2019	1	Trihydro RS-1 and RS-8 sampling	130-16-1601-406130	\$ 704.00
	282423	I20-002482	20-001725	12/17/2019	1	Plant Effluent sampling	130-16-1601-406130	\$ 379.00
	282424	I20-002484	20-001725	12/17/2019	1	Plant Influent sampling	130-16-1601-406130	\$ 559.00
	283514	I20-002486	20-001725	12/17/2019	1	Halliburton Annual Sample	130-16-1601-406130	\$ 352.00
	281712/281713	I20-002527	20-001731	12/17/2019	1	4th Quarter 2019 DBP testing	150-33-3302-406130	\$ 784.00
— [VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV. LLC	5649823	I20-002481	20-001688	12/17/2019	1	Monthly Fees	110-12-1201-403201	\$ 80.00
[VENDOR] 9000.2821 : ERIC OR JOANN RICHARDS	10637587	I20-002345		12/17/2019	1	UB CR REFUND-123366	170-00-0000-202000	\$ 64.83
— [VENDOR] 24784 : ERSPAMER, WILLIAM 146.55	REIMB 11/20/19	I20-002483	20-001689	12/17/2019	1	Travel Reimbursement travel to train in Douglas, WY	110-12-1201-405801	\$ 118.57
	REIMB 11/20/19	I20-002483	20-001689	12/17/2019	2	Reimbursement for Training Refreshments Road Closures	110-12-1201-406130	\$ 27.98
— [VENDOR] 24808 : FAJARDO, DEONNA A.	DEC 2019 URP	I20-002370	20-001642	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 23478 : FARQUHARSON Melissa	DEC 2019 URP	I20-002371	20-001643	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 38.00
— [VENDOR] 20278 : FASTENAL COMPANY 206.87	WYROC174818	I20-002528	20-001739	12/17/2019	1	Golf- Parts & Supplies	110-14-1402-406120	\$ 16.75
	WYROC174662	I20-002529	20-001739	12/17/2019	1	Streets- Parts & Supplies	110-13-1303-406125	\$ 14.63
	WYROC174662	I20-002529	20-001739	12/17/2019	1	Streets- Parts & Supplies	110-13-1303-406130	\$ 10.56
	WYROC174656	I20-002531	20-001739	12/17/2019	1	Streets- Parts & Supplies	110-13-1303-406125	\$ 20.26
	WYROC174656	I20-002531	20-001739	12/17/2019	1	Streets- Parts & Supplies	110-13-1303-406130	\$ 14.63
	WYROC174909	I20-002533	20-001739	12/17/2019	1	Water- Parts & Supplies	150-33-3302-406120	\$ 11.44
	WYROC174725	I20-002535	20-001739	12/17/2019	1	WRF- Parts & Supplies	130-16-1601-406120	\$ 15.75
	WYROC174781	I20-002537	20-001739	12/17/2019	1	WRF- Parts & Supplies	130-16-1601-406120	\$ 43.00
	WYROC174764	I20-002539	20-001739	12/17/2019	1	WRF- Parts & Supplies	130-16-1601-406120	\$ 59.85
— [VENDOR] 61 : FEDEX	6-859-47913	I20-002485	20-001711	12/17/2019	1	FedEx Shipping	110-13-1301-406101	\$ 6.99
— [VENDOR] 24815 : FIRESTATIONFURNITURE.COM	1878	I20-002372	20-001484	12/17/2019	1	UFF-SS-SL The Ultimate Firefighter Recliner - Synthetic Leather - Tan	110-12-1205-407410	\$ 2,500.00

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— [VENDOR] 24726 : FLOYD'S TRUCK CENTER WY 448.29	11/30/19 STMT	I20-002373	20-001624	12/17/2019	1	Fire- Starter, Air gov & fittings	110-12-1205-406125	\$ 389.32
	11/30/19 STMT	I20-002373	20-001624	12/17/2019	2	Streets- brake can & splash guard	110-13-1303-406125	\$ 58.97
— [VENDOR] 21160 : FOREMOST PROMOTIONS 2930.00	494170	I20-002374	20-001138	12/17/2019	1	Recycle PET Visor Clip Ice	110-12-1201-406136	\$ 310.00
	494170	I20-002374	20-001138	12/17/2019	2	Basic Values Lip Balm in White	110-12-1201-406136	\$ 325.00
	494170	I20-002374	20-001138	12/17/2019	3	Mood Pencil, Who Ya Gonna Call	110-12-1201-406136	\$ 310.00
	494170	I20-002374	20-001138	12/17/2019	4	Police Officer Emoji Hat Stress	110-12-1201-406136	\$ 710.00
	494170	I20-002374	20-001138	12/17/2019	5	Brite Take Home Plastic Bag	110-12-1201-406136	\$ 560.00
	494170	I20-002374	20-001138	12/17/2019	6	Junior Police Shield Badge with Pocket Clip Custom (2018)	110-12-1201-406136	\$ 625.00
	494170	I20-002374	20-001138	12/17/2019	7	Valet Twist Action Pen (2019)	110-12-1201-406136	\$ 320.00
	494170	I20-002374	20-001138	12/17/2019	8	Shipping	110-12-1201-406136	\$ 86.00
	494170	I20-002374	20-001138	12/17/2019	9	Discount	110-12-1201-406136	\$ -316.00
— [VENDOR] 19694 : FORSGREN ASSOCIATES	1911223	I20-002530	19-003624	12/17/2019	1	James Drive & 2nd Street Pedestrian Project	110-13-1303-507125	\$ 2,572.50
— [VENDOR] 22483 : GALLS, AN ARAMARK COMPANY 392.00	014325278	I20-002375	20-001639	12/17/2019	1	BC077 RG B38 Badge	110-12-1205-402101	\$ 94.05
	014325278	I20-002375	20-001639	12/17/2019	2	BZ5004 BG BLU A6989 Fire Scramble Seal	110-12-1205-402101	\$ 2.70
	014325278	I20-002375	20-001639	12/17/2019	3	Shipping	110-12-1205-402101	\$ 1.28
	014274469	I20-002376	20-001637	12/17/2019	1	BC077 RG B38 Badge	110-12-1205-402101	\$ 94.05
	014274469	I20-002376	20-001637	12/17/2019	2	BZ5004 BG BLU A6989 15/16 Fire Scramble	110-12-1205-402101	\$ 2.70
	014274469	I20-002376	20-001637	12/17/2019	3	Shipping	110-12-1205-402101	\$ 1.24
	014314174	I20-002377	20-001638	12/17/2019	1	BC085 RG B538 Badge w/Eagle & Circular Panel	110-12-1205-402101	\$ 94.05
	014314174	I20-002377	20-001638	12/17/2019	2	BZ5004 BG BLU A6989 15/16 Scramble Seal	110-12-1205-402101	\$ 2.70
	014314174	I20-002377	20-001638	12/17/2019	3	Shipping	110-12-1205-402101	\$ 1.24
	014274467	I20-002378	20-001636	12/17/2019	1	BC085 RG - B538 Badge w/Eagle & circular panel	110-12-1205-402101	\$ 94.05
	014274467	I20-002378	20-001636	12/17/2019	2	BZ5004 BG BLU A6989 15/16 Fire Scramble	110-12-1205-402101	\$ 2.70
	014274467	I20-002378	20-001636	12/17/2019	3	Shipping	110-12-1205-402101	\$ 1.24
[VENDOR] 9000.2818 : GEORGE R HANRAHAN	10637584	I20-002342		12/17/2019	1	UB CR REFUND-101044	170-00-0000-202000	\$ 35.44
— [VENDOR] 24793 : HARBOR FREIGHT TOOLS 220.93	903116	I20-002532	20-001740	12/17/2019	1	Fire- Flashlight, screwdrivers, creeper, dolly & work light	110-12-1205-404310	\$ 32.75
	903116	I20-002532	20-001740	12/17/2019	1	Fire- Flashlight, screwdrivers, creeper, dolly & work light	110-12-1205-406130	\$ 148.19
	903572	I20-002534	20-001740	12/17/2019	1	Fire- Flashlight, screwdrivers, creeper, dolly & work light	110-12-1205-404310	\$ 7.24
	903572	I20-002534	20-001740	12/17/2019	1	Fire- Flashlight, screwdrivers, creeper, dolly & work light	110-12-1205-406130	\$ 32.75
— [VENDOR] 24176 : HARPER <i>Eric</i>	DEC 2019 URP	I20-002379	20-001651	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 19.00
— [VENDOR] 22257 : HARRINGTON & COMPANY	RS00488611-001	I20-002487	20-001570	12/17/2019	1	Ice melt	110-14-1405-406120	\$ 293.02
[VENDOR] 9000.2813 : HAYWARD BAKER INC	10636548	I20-002337		12/17/2019	1	UB CR REFUND-156997	170-00-0000-202000	\$ 842.72
— [VENDOR] 82 : HIGH SECURITY LOCK & ALARM 1053.00	12/1/19 STMT	I20-002536	20-001743	12/17/2019	1	City Buildings- New Key	110-11-1104-406120	\$ 8.00
	12/1/19 STMT	I20-002536	20-001743	12/17/2019	2	Housing- Annual alarm monitoring	250-35-3502-404310	\$ 440.00
	12/1/19 STMT	I20-002536	20-001743	12/17/2019	3	Streets- Annual Alarm Monitoring	110-13-1303-406130	\$ 605.00

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[VENDOR] 21153 HOMAX OIL SALES, INC 207,33.14	11/30/19 STMT	I20-002488	20-001676	12/17/2019	1	Animal Control	110-12-1202-406203	\$ 588.32
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	2	Cemetery	110-13-1304-406203	\$ 569.76
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	3	City Buildings	110-11-1104-406130	\$ 60.37
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	4	Civic Center	110-14-1404-406203	\$ 88.50
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	5	Court	110-11-1105-406203	\$ 46.31
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	6	Engineering	110-13-1301-406203	\$ 82.31
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	7	Fire	110-12-1205-406203	\$ 2,432.49
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	8	FRC	110-14-1405-406203	\$ 189.75
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	9	Housing	250-35-3502-406203	\$ 199.94
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	10	Parks	110-14-1401-406203	\$ 419.20
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	11	Police	110-12-1201-406203	\$ 7,866.47
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	12	Building Inspec.	110-19-1902-406203	\$ 164.98
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	13	Streets	110-13-1303-406203	\$ 5,353.18
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	14	Vehicle Maint.	110-19-1903-406203	\$ 64.58
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	15	Water Ops.	150-33-3302-406203	\$ 1,233.14
	11/30/19 STMT	I20-002488	20-001676	12/17/2019	16	WRF	130-16-1601-406203	\$ 1,373.84
[VENDOR] 21885 HOME DEPOT CREDIT SERVICES 9,475.44	11/28/19 STMT	I20-002538	20-001744	12/17/2019	1	Cemetery- Outlets w/ covers, chicken wire, drill, burlap, bench wood w/ stain & misc buildings supplies	110-13-1304-404310	\$ 726.37
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	2	City Buildings- Batteries, Ridgid blade, outlet surge meters, magnet latch, epoxy & misc supplies	110-11-1104-406120	\$ 232.50
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	3	Civic- Strain Relief Connector & parts for simulator	110-14-1404-404310	\$ 6.40
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	3	Civic- Strain Relief Connector & parts for simulator	110-14-1404-406120	\$ 25.12
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	4	FRC- Batteries, ballasts, lights, outlets, pvc pipe, microwave & misc parts & supplies	110-14-1405-406120	\$ 879.38
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	5	Fire- Electrical connectors, investigation supplies, washer hose, plumbing & misc supplies	110-12-1205-404310	\$ 91.57
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	5	Fire- Electrical connectors, investigation supplies, washer hose, plumbing & misc supplies	110-12-1205-406112	\$ 203.00
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	5	Fire- Electrical connectors, investigation supplies, washer hose, plumbing & misc supplies	110-12-1205-406120	\$ 97.41
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	5	Fire- Electrical connectors, investigation supplies, washer hose, plumbing & misc supplies	110-12-1205-406130	\$ 85.89
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	6	Golf- Plastic nails, tiles for kitchen, paint & supplies, outlet w/ cover, water line for dishwasher & misc supplies	110-14-1402-404310	\$ 36.77
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	6	Golf- Plastic nails, tiles for kitchen, paint & supplies, outlet w/ cover, water line for dishwasher & misc supplies	110-14-1402-406120	\$ 10.95
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	6	Golf- Plastic nails, tiles for kitchen, paint & supplies, outlet w/ cover, water line for dishwasher & misc supplies	110-14-1402-406130	\$ 257.04
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	7	Housing- Electrical supplies, drill bits, toilet & plumbing supplies, Rebar & building supplies, range hood, windows, doors & misc supplies	250-35-3502-404310	\$ 872.31
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	7	Housing- Electrical supplies, drill bits, toilet & plumbing supplies, Rebar & building supplies,	250-35-3502-406120	\$ 2,965.17

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						range hood, windows, doors & misc supplies		
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	8	Parks- Sheers, Silicone & Lights for mayor's tree,	110-14-1401-404310	\$ 2,086.27
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	9	Water- Plumbing supplies	150-33-3302-406120	\$ 461.56
	11/28/19 STMT	I20-002538	20-001744	12/17/2019	10	WRF- Ladder, snow shovel & misc supplies	130-16-1601-406120	\$ 437.73
— [VENDOR] 21603 : HOSE & RUBBER SUPPLY 901.75	11/30/19 STMT	I20-002380	20-001666	12/17/2019	1	Hose, Inv. #E54202-001	150-33-3302-406120	\$ 29.22
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	2	Air Line, Inv. #E53346-001	110-13-1303-406125	\$ 87.33
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	3	Hydraulic Hoses, Inv. #E52322-001	110-13-1304-406125	\$ 347.25
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	4	Gauges, Inv. #E51293-001	130-16-1601-406120	\$ 50.68
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	5	Quick Couplers, Inv. #E52127-001	110-14-1401-406125	\$ 39.62
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	6	Pressure Washer Wand, Inv. #E52752-001	150-33-3302-406120	\$ 69.21
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	7	Air Hose/Hydraulic Wrench, Inv. #E53297-001	150-33-3302-406120	\$ 244.63
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	8	Hose Clamp, Inv. #E54302-001	110-13-1303-406125	\$ 5.42
	11/30/19 STMT	I20-002380	20-001666	12/17/2019	9	Fittings, Inv. #E53567-001	110-19-1902-406120	\$ 28.39
— [VENDOR] 53 : HOWARD SUPPLY CO LLC 1,737.67	12/2/19 STMT	I20-002381	20-001668	12/17/2019	1	Pipe Vises, Inv. #50901459	150-33-3302-406120	\$ 672.61
	12/2/19 STMT	I20-002381	20-001668	12/17/2019	2	Letter Stamp Set for Keys, Inv. #50900732	110-14-1402-406130	\$ 132.71
	12/2/19 STMT	I20-002381	20-001668	12/17/2019	3	Stainless Steel Chain, Inv. #50898385	110-13-1304-404310	\$ 802.38
	12/2/19 STMT	I20-002381	20-001668	12/17/2019	4	Grease Guns, Inv. #10978450	130-16-1601-406120	\$ 129.97
— [VENDOR] 23923 : IDENTI-TAPE INC. 249.78	164470	I20-002489	20-001633	12/17/2019	1	Assorted tape colors listed in quote	110-14-1404-406120	\$ 229.16
	164470	I20-002489	20-001633	12/17/2019	2	Shipping fees	110-14-1404-406120	\$ 20.62
— [VENDOR] 21252 : INFINITY POWER & CONTROLS	39551	I20-002382	20-000200	12/17/2019	1	SCADA Maintenance Day	130-16-1601-404301	\$ 1,200.00
— [VENDOR] 18814 : INTL ASSOC OF FIRE CHIEFS	56035 2020	I20-002383	20-001635	12/17/2019	1	IAFC Membership Scott Paulson	110-12-1205-403220	\$ 265.00
— [VENDOR] 24246 : ISLAS DE DIOS Rosa	DEC 2019 URP	I20-002384	20-001644	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 24744 : J-MAC RADIATOR 715.00	43050-A	I20-002385	20-001557	12/17/2019	1	Radiator Repair	110-13-1303-406125	\$ 640.00
	43050-A	I20-002385	20-001557	12/17/2019	2	Freight	110-13-1303-406125	\$ 75.00
[VENDOR] 9000.2817 : JACOB MILES	10637583	I20-002341		12/17/2019	1	UB CR REFUND-203191	170-00-0000-202000	\$ 35.44
— [VENDOR] 23392.218 : JM ELECTRICAL INC. 1,465.00	CD-000482	I20-002329		12/17/2019	1	ComDev Refund	110-00-0000-229000	\$ 300.00
	CD-000483	I20-002330		12/17/2019	1	ComDev Refund	110-00-0000-229000	\$ 325.00
	CD-000484	I20-002331		12/17/2019	1	ComDev Refund	110-00-0000-229000	\$ 840.00
— [VENDOR] 21578 : JM ELECTRICAL SERVICES 4,740.00	17426	I20-002490	20-000794	12/17/2019	1	replace heat trace	110-14-1405-406120	\$ 2,100.00
	18104	I20-002491	20-001483	12/17/2019	1	install pool lights	110-14-1405-404310	\$ 2,640.00
— [VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100601	I20-002540	20-001751	12/17/2019	1	Internet Services 12/1-12/30/2019: Two Connections	110-11-1107-405303	\$ 2,280.00
— [VENDOR] 334 : JOINT POWERS WATER BOARD	1360	I20-002386	20-001620	12/17/2019	1	Water usage November 2019	150-33-1108-404100	\$ 149,142.91
[VENDOR] 9000.2822 : JOSE OR MAYRA PEREZ	10637588	I20-002346		12/17/2019	1	UB CR REFUND-106776	170-00-0000-202000	\$ 82.57

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— [VENDOR] 99 : KAMAN INDUSTRIAL TECHNOLOGIES 6,162.09	E803846	I20-002541	20-001745	12/17/2019	1	City Buildings- V-Belts	110-11-1104-406120	\$ 34.68
	C695019	I20-002543	20-001745	12/17/2019	1	WRF- Gear Box, motor mount & sheaves	130-16-1601-406120	\$ 5,654.19
	M410060	I20-002544	20-001745	12/17/2019	1	WRF- Gear Box, motor mount & sheaves	130-16-1601-406120	\$ 473.22
— [VENDOR] 24824 : KAUMO Timothy	REIMB 12/6/19	I20-002387	20-001669	12/17/2019	1	Reimbursement for Holiday Float Decorations	110-11-1101-405410	\$ 165.56
— [VENDOR] 20403 : KIEFER AQUATIC	INV893110	I20-002492	20-000281	12/17/2019	1	resale items	110-14-1405-406133	\$ 471.00
[VENDOR] 9000.2815 : KIM STRATTON	10637581	I20-002339		12/17/2019	1	UB CR REFUND-149314	170-00-0000-202000	\$ 10.07
— [VENDOR] 104 : L.N. CURTIS & SONS	INV337713	I20-002388	20-000209	12/17/2019	1	PPE-EW GROVES - Extractor Washer 120VAC - Includes Delivery	110-12-1205-407401	\$ 9,900.00
— [VENDOR] 24563 : LAYLAND, SARA N.	DEC 2019 URP	I20-002389	20-001648	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 2.00
— [VENDOR] 23104 : LEGACY EQUIPMENT COMPANY	00095134	I20-002390	20-001564	12/17/2019	1	Drag Shoe Arm	110-13-1303-406125	\$ 472.90
— [VENDOR] 24028 : LEWIS & LEWIS	696536	I20-002493	20-001678	12/17/2019	1	Streets- Salt Sand	110-13-1303-406130	\$ 1,012.16
[VENDOR] 9000.2812 : LOAN CARE	10636547	I20-002336		12/17/2019	1	UB CR REFUND-95290	170-00-0000-202000	\$ 129.69
— [VENDOR] 24818 : LOCABLE	0006056	I20-002391	20-001614	12/17/2019	1	Marketing Program	110-11-1106-403310	\$ 2,200.00
— [VENDOR] 24337 : MARSH Kaden	CC 11/30-12/5/19	I20-002494	20-001656	12/17/2019	1	GRANT DETAIL - Reimbursed through Grant Funds	110-12-1201-406130	\$ 410.00
— [VENDOR] 59 : MCFADDEN WHOLESALE CO INC 5,244.32	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	1	Cemetery- Gloves, garbage bags, paper towels & toilet paper	110-13-1304-404310	\$ 364.75
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	2	Civic- Paper towels, lysol & garbage bags	110-14-1404-406120	\$ 280.39
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	3	FRC- Snacks for Concession stand & cleaning supplies	110-14-1405-406120	\$ 1,981.08
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	3	FRC- Snacks for Concession stand & cleaning supplies	110-14-1405-406135	\$ 1,573.36
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	4	Fire- Cleaning supplies & paper products	110-12-1205-406130	\$ 520.59
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	5	URA- Bleach & paper products	110-11-1106-406120	\$ 106.60
	11/27/19 STMTS	I20-002542	20-001718	12/17/2019	6	WRF- Garbage bags, water & paper towels	130-16-1601-406120	\$ 417.55
— [VENDOR] 24769 : MIERA, CELLIA MARIE	DEC 2019 URP	I20-002392	20-001649	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 125 : MORCON SPECIALTY INC 883.31	11/30/19 STMT	I20-002393	20-001612	12/17/2019	1	Fire- E463	110-12-1205-406125	\$ 57.33
	11/30/19 STMT	I20-002393	20-001612	12/17/2019	2	WRF- Couplers, adapters, hydraulic hoses & misc supplies	130-16-1601-406120	\$ 825.98
— [VENDOR] 129 : MOUNTAINEER ANIMAL CLINIC 761.08	7/15-10/23/19	I20-002495	20-001712	12/17/2019	1	Invoice #585240 PS409244 - Spay	110-12-1202-404704	\$ 71.40
	7/15-10/23/19	I20-002495	20-001712	12/17/2019	2	Invoice #587826 PS448262	110-12-1202-404704	\$ 22.44
	7/15-10/23/19	I20-002495	20-001712	12/17/2019	3	Invoice #594471 PS441017 - Spay	110-12-1202-404704	\$ 71.40
	7/15-10/23/19	I20-002495	20-001712	12/17/2019	4	Invoice #594914 PS435058	110-12-1202-404704	\$ 265.62
	7/15-10/23/19	I20-002495	20-001712	12/17/2019	5	Invoice #594914 PS435058 - Emergency visit for follow up on dog fight. Dog was surrendered to us and put with foster - Foster	110-12-1202-404704	\$ 265.62

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	7/15-10/23/19	I20-002495	20-001712	12/17/2019	6	took dog into get stitches removed and they found out one of the ears was infected and had to do emergency removal of the ear. Invoice #596940 PS455043 - Neuter & vaccines	110-12-1202-404310	\$ 64.60
[VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY	11/30/19 STMT	I20-002394	20-001586	12/17/2019	1	Parks- Pet Friendly Ice Melt	110-14-1401-404310	\$ 337.01
[VENDOR] 24497 : MRI SOFTWARE LLC	US-INV911924	I20-002395	20-001623	12/17/2019	1	NOV RESIDENT CHECKS	250-35-3501-406501	\$ 112.00
[VENDOR] 3569 : MURDOCHS RANCH AND HOME	11/25/19 STMT	I20-002396	20-001579	12/17/2019	1	FRC- Winter Gloves	110-14-1405-406120	\$ 79.98
223.95	11/25/19 STMT	I20-002396	20-001579	12/17/2019	2	Parks- Chainsaw Chain	110-14-1401-406120	\$ 35.99
	11/25/19 STMT	I20-002396	20-001579	12/17/2019	3	Police- Dog food for K9 Program	110-12-1201-403410	\$ 107.98
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	NOVEMBER 2019.001	I20-002397	20-001540	12/17/2019	1	Heartsaver First Aid CPR Cards	110-12-1205-406130	\$ 308.00
748.00	NOVEMBER 2019.001	I20-002397	20-001540	12/17/2019	2	BLS Provider CPR Cards	110-12-1205-406130	\$ 440.00
[VENDOR] 23811 : NAN MCKAY & ASSOCIATES, INC.	INV244364	I20-002398	20-001584	12/17/2019	1	UPCS Master Books Digital Revision	250-35-3502-404301	\$ 239.00
[VENDOR] 20787 : NICKERSON COMPANY INC	J21297	I20-002545	20-000989	12/17/2019	1	Inspection and rebuild of 8 inch pump for Wind River pump house.	150-33-3302-406130	\$ 6,188.00
[VENDOR] 302 : NU-TECH SPECIALTIES INC	184925	I20-002546	20-001715	12/17/2019	1	FRC- Hydrochloric Acid & Chlorine	110-14-1405-406120	\$ 2,753.50
[VENDOR] 22801 : O'REILLY AUTO PARTS	11/28/19 STMT	I20-002496	20-001677	12/17/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 14.16
3167.56	11/28/19 STMT	I20-002496	20-001677	12/17/2019	2	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 17.18
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	3	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 2,286.11
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	4	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 27.98
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	5	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 171.22
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	6	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 567.46
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	7	WRF- Equipment Parts & Supplies	130-16-1601-406120	\$ 8.99
	11/28/19 STMT	I20-002496	20-001677	12/17/2019	7	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 74.46
[VENDOR] 22967 : OFFICE PRODUCTS DEALER	831708-0	I20-002399	20-001630	12/17/2019	1	Yearly calendar order for FRC. Still need to get 14 desk pads since they are not available.	110-14-1405-406001	\$ 256.32
388.34	831708-1	I20-002547	20-001627	12/17/2019	1	14 calendar desk pads for FRC Staff.	110-14-1405-406001	\$ 132.02
[VENDOR] 21392 : ONE CALL OF WYOMING	53838	I20-002400	20-001567	12/17/2019	1	Oct 2019 tickets	150-33-3302-406120	\$ 191.25
332.25	54094	I20-002548	20-001732	12/17/2019	1	one call tickets November 2019	150-33-3302-406120	\$ 141.00
[VENDOR] 21356 : ORKIN EXTERMINATING	192021044	I20-002401	20-001449	12/17/2019	1	Orkin pest control	110-14-1404-404301	\$ 172.41
711.57	DECEMBER 2019	I20-002402	20-001297	12/17/2019	1	1400 Thompson St	250-35-3502-404301	\$ 151.50
	DECEMBER 2019	I20-002402	20-001297	12/17/2019	2	3102 Dewar	250-35-3502-404301	\$ 154.49
	DECEMBER 2019	I20-002402	20-001297	12/17/2019	3	2125 Century	250-35-3502-404301	\$ 121.84
	DECEMBER 2019	I20-002402	20-001297	12/17/2019	4	530 Gobel	250-35-3502-404301	\$ 111.33
[VENDOR] 138 : PACIFIC STEEL & RECYCLING	11/28/19 STMT	I20-002549	20-001746	12/17/2019	1	Water- 1 1/4 x 1 1/4 x 120 20'Square Tube	150-33-3302-406120	\$ 43.72
367.22	11/28/19 STMT	I20-002549	20-001746	12/17/2019	2	WRF- Steel	130-16-1601-406120	\$ 323.50
[VENDOR] 24302 : PILOT BUTTE BROADCASTING LLC	2179	I20-002403	20-001261	12/17/2019	1	Advertising - Christmas Promotions -	110-11-1106-405402	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						November		
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING	3683	I20-002497	20-001705	12/17/2019	1	Lifeguard shirts Invoice #3683	110-14-1404-404600	\$ 24.00
[VENDOR] 23786 : POLYDYNE INC.	1403353	I20-002404	20-001568	12/17/2019	1	C-6286 Polymer	130-16-1601-406130	\$ 5,903.64
11,807.28	1403353	I20-002404	20-001568	12/17/2019	2	C-6288 Polymer	130-16-1601-406130	\$ 5,903.64
[VENDOR] 21379 : R.A.D. SYSTEMS	20RCT:216, 4089	I20-002498	20-001690	12/17/2019	1	Instructor Renewal for Brenda Baker	110-12-1201-403220	\$ 75.00
150.00	20RCT:216, 4089	I20-002498	20-001690	12/17/2019	2	Instructor Renewal for Nicole Rublee	110-12-1201-403220	\$ 75.00
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	148821	I20-002550	20-001719	12/17/2019	1	City Buildings- First Aid Supplies	110-11-1104-406130	\$ 48.23
578.13	148820	I20-002551	20-001719	12/17/2019	1	Civic- First Aid Supplies	110-14-1404-406130	\$ 86.22
	148826	I20-002553	20-001719	12/17/2019	1	FRC- First Aid Supplies	110-14-1405-406130	\$ 99.61
	148813	I20-002555	20-001719	12/17/2019	1	Golf- First Aid Supplies	110-14-1402-406130	\$ 32.91
	148822	I20-002556	20-001719	12/17/2019	1	Police- First Aid Supplies	110-12-1201-406130	\$ 49.95
	148818	I20-002558	20-001719	12/17/2019	1	Streets- First Aid Supplies	110-13-1303-406130	\$ 100.47
	148817	I20-002560	20-001719	12/17/2019	1	Vehicle Maintenance- First Aid Supplies	110-19-1903-402103	\$ 45.00
	148819	I20-002562	20-001719	12/17/2019	1	Water- First Aid Supplies	150-33-3302-406120	\$ 58.90
	148816	I20-002564	20-001719	12/17/2019	1	WRF- First Aid Supplies	130-16-1601-402103	\$ 56.84
[VENDOR] 24823 : REYES, JULIANA	DEC 2019 URP	I20-002405	20-001653	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 52.00
[VENDOR] 24565 : RICHARDS, DANIELLE	DEC 2019 URP	I20-002406	20-001645	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 31.00
[VENDOR] 24745 : RINGCENTRAL, INC.	CD_000075304	I20-002407	20-001602	12/17/2019	1	Additional phone number	110-11-1107-407415	\$ 8.42
[VENDOR] 392 : RMT EQUIPMENT	11/30/19 STMT	I20-002417	20-001581	12/17/2019	1	Golf- Roller Parts & Blades	110-14-1402-406120	\$ 637.28
[VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE	14476	I20-002408	20-001621	12/17/2019	1	Advertising agreement with Journal Communications, refer to resolution 2018-169	110-11-1101-405410	\$ 3,671.25
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	12/1/2019	I20-002409	20-001603	12/17/2019	1	Streets- Water	110-13-1303-404111	\$ 421.91
20,558.58	12/1/2019	I20-002409	20-001603	12/17/2019	2	Streets- Sewer	110-13-1303-404112	\$ 60.00
	12/1/2019	I20-002409	20-001603	12/17/2019	3	Parks- Water	110-14-1401-404111	\$ 38.30
	12/1/2019	I20-002409	20-001603	12/17/2019	4	Parks- Sewer	110-14-1401-404112	\$ 40.89
	12/1/2019	I20-002409	20-001603	12/17/2019	5	Golf Course- Water	110-14-1402-404111	\$ 282.04
	12/1/2019	I20-002409	20-001603	12/17/2019	6	Golf Course- Sewer	110-14-1402-404112	\$ 280.83
	12/1/2019	I20-002409	20-001603	12/17/2019	7	Civic Center- Water	110-14-1404-404111	\$ 315.34
	12/1/2019	I20-002409	20-001603	12/17/2019	8	Civic Center- Sewer	110-14-1404-404112	\$ 405.16
	12/1/2019	I20-002409	20-001603	12/17/2019	9	Cemetery- Water	110-13-1304-404111	\$ 59.00
	12/1/2019	I20-002409	20-001603	12/17/2019	10	Cemetery- Sewer	110-13-1304-404112	\$ 16.55
	12/1/2019	I20-002409	20-001603	12/17/2019	11	Animal Control- Water	110-12-1202-404111	\$ 83.44
	12/1/2019	I20-002409	20-001603	12/17/2019	12	Animal Control- Sewer	110-12-1202-404112	\$ 87.88
	12/1/2019	I20-002409	20-001603	12/17/2019	13	Fire Department- Water	110-12-1205-404111	\$ 135.23
	12/1/2019	I20-002409	20-001603	12/17/2019	14	Fire Department- Sewer	110-12-1205-404112	\$ 119.95
	12/1/2019	I20-002409	20-001603	12/17/2019	15	Wastewater- Water	130-16-1601-404111	\$ 969.35
	12/1/2019	I20-002409	20-001603	12/17/2019	16	Wastewater- Sewer	130-16-1601-404112	\$ 1,651.39
	12/1/2019	I20-002409	20-001603	12/17/2019	17	City Buildings- Water	110-11-1104-404111	\$ 267.89
	12/1/2019	I20-002409	20-001603	12/17/2019	18	City Buildings- Sewer	110-11-1104-404112	\$ 878.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12/1/2019	I20-002409	20-001603	12/17/2019	19	Museum- Water	110-34-3401-404111	\$ 29.38
	12/1/2019	I20-002409	20-001603	12/17/2019	20	Museum- Sewer	110-34-3401-404112	\$ 13.20
	12/1/2019	I20-002409	20-001603	12/17/2019	21	Senior Citizens Center	110-15-1501-404801	\$ 911.64
	12/1/2019	I20-002409	20-001603	12/17/2019	22	Family Rec Center- Water	110-14-1405-404111	\$ 1,314.78
	12/1/2019	I20-002409	20-001603	12/17/2019	23	Family Rec Center- Sewer	110-14-1405-404112	\$ 7,847.71
	12/1/2019	I20-002409	20-001603	12/17/2019	24	Public Housing- Water	250-35-3501-404111	\$ 1,790.10
	12/1/2019	I20-002409	20-001603	12/17/2019	25	Public Housing- Sewer	250-35-3501-404112	\$ 2,432.11
	12/1/2019	I20-002409	20-001603	12/17/2019	26	URA- Water	110-11-1106-404111	\$ 67.68
	12/1/2019	I20-002409	20-001603	12/17/2019	27	URA- Sewer	110-11-1106-404112	\$ 37.93
— [VENDOR] 164 : ROCK SPRINGS NEWSPAPERS 9,428.97	170414	I20-002410	20-001622	12/17/2019	1	ACOP Advertising	250-35-3501-406001	\$ 120.12
	170640	I20-002411	20-001589	12/17/2019	1	Flat Rent Advertising	250-35-3501-406001	\$ 177.03
	8573 11/30/19	I20-002499	20-000814	12/17/2019	1	October Ad	110-34-3401-405403	\$ 75.00
	NOVEMBER2019	I20-002500	20-001143	12/17/2019	1	Advertising	110-11-1106-405402	\$ 525.00
	11/2019 STMT	I20-002552	20-001729	12/17/2019	1	Legal Advertisements - November 2019	110-15-1501-405401	\$ 8,531.82
— [VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC 994.13	9/30-10/29/19	I20-002501	20-001714	12/17/2019	1	Invoice #5778 PS475184 - Anesthesia & Vaccines PS476027 - Neuter & Vaccines PS486782 - Spay & Vaccines	110-12-1202-404704	\$ 309.40
	9/30-10/29/19	I20-002501	20-001714	12/17/2019	2	Invoice #5763 PS473180 - Neuter & Vaccines PS473180 - Emergency Services/Meds	110-12-1202-404704	\$ 295.48
	9/30-10/29/19	I20-002501	20-001714	12/17/2019	3	Invoice #5810 PS438144 - Spay & Vaccines PS480501 - Neuter & Vaccines	110-12-1202-404704	\$ 200.00
	9/30-10/29/19	I20-002501	20-001714	12/17/2019	4	Invoice #5848 PS501304 - Vaccines	110-12-1202-404704	\$ 74.25
	9/30-10/29/19	I20-002501	20-001714	12/17/2019	5	Invoice #5850 PS443680 - Neuter & Vaccines	110-12-1202-404704	\$ 115.00
— [VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND 285.14	1430473	I20-002412	20-001659	12/17/2019	1	Reimbursement for Ticket Printing	110-11-1106-406140	\$ 90.00
	6ELQ5Q2DC2	I20-002413	20-001615	12/17/2019	1	Facebook Advertising - Young Dubliners, Christmas Gift Show	110-11-1106-405402	\$ 195.19
— [VENDOR] 305 : ROCK SPRINGS WINLECTRIC 1653.89	11/25/19 STMT	I20-002414	20-001578	12/17/2019	1	FRC- Light bulbs for Ice Arena	110-14-1405-406120	\$ 175.71
	11/25/19 STMT	I20-002414	20-001578	12/17/2019	2	Golf- Electric Heater Motors for Ball Field	110-14-1402-406120	\$ 790.75
	11/25/19 STMT	I20-002414	20-001578	12/17/2019	3	Streets- Electrical Supplies	110-13-1303-406130	\$ 258.20
	11/25/19 STMT	I20-002414	20-001578	12/17/2019	4	Water- Minbay Lamp	150-33-3302-406130	\$ 24.50
	11/25/19 STMT	I20-002414	20-001578	12/17/2019	5	WRF- Outlet covers, Wire, Outlets & Misc supplies	130-16-1601-406120	\$ 404.73
— [VENDOR] 155 : ROCK SPRINGS WINNELSON CO 12,052.31	236159200-02	I20-002415	20-000606	12/17/2019	1	10" Rubber Flapper Check Valve	130-16-1601-406120	\$ 6,505.38
	236159200-02	I20-002415	20-000606	12/17/2019	2	SHIPPING	130-16-1601-406120	\$ 281.99
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	1	FRC- Solenoid valves, heating pump replacement, PVC pipe & misc plumbing supplies	110-14-1405-406120	\$ 858.68
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	2	Golf- Water circulation pumps, hinges & misc repair items for restaurant.	110-14-1402-404310	\$ 563.19
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	2	Golf- Water circulation pumps, hinges & misc repair items for restaurant.	110-14-1402-406120	\$ 456.55
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	2	Golf- Water circulation pumps, hinges & misc repair items for restaurant.	110-14-1402-406130	\$ 227.64
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	3	Water- Sample cell, hyd ext kit, repair band, plumbing supplies, buffalo box w/ lid, chlorine test kit & misc supplies	150-33-3302-406120	\$ 2,640.44
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	3	Water- Sample cell, hyd ext kit, repair band, plumbing supplies, buffalo box w/ lid, chlorine	150-33-3302-406130	\$ 323.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	11/30/19 STMT	I20-002554	20-001720	12/17/2019	4	test kit & misc supplies WRF- Buffalo Box	130-16-1601-406120	\$ 195.11
— [VENDOR] 137 : ROCKY MOUNTAIN POWER 27,153.34	12/12/19	I20-002557	20-001750	12/17/2019	1	Streets	110-13-1303-406202	\$ 917.99
	12/12/19	I20-002557	20-001750	12/17/2019	2	Shop	110-19-1903-406202	\$ 298.37
	12/12/19	I20-002557	20-001750	12/17/2019	3	Parks	110-14-1401-406202	\$ 1,495.78
	12/12/19	I20-002557	20-001750	12/17/2019	4	Golf Course	110-14-1402-406202	\$ 109.34
	12/12/19	I20-002557	20-001750	12/17/2019	5	Civic Center	110-14-1404-406202	\$ 4,144.65
	12/12/19	I20-002557	20-001750	12/17/2019	6	Fire Department	110-12-1205-406202	\$ 203.45
	12/12/19	I20-002557	20-001750	12/17/2019	7	City Buildings	110-11-1104-406202	\$ 76.11
	12/12/19	I20-002557	20-001750	12/17/2019	8	Civil Defense	110-12-1204-406202	\$ 29.11
	12/12/19	I20-002557	20-001750	12/17/2019	9	Street Lighting	110-13-1303-406204	\$ 19,415.40
	12/12/19	I20-002557	20-001750	12/17/2019	10	Water Department	150-33-3302-406202	\$ 406.84
	12/12/19	I20-002557	20-001750	12/17/2019	11	Housing	250-35-3501-406202	\$ 27.61
	12/12/19	I20-002557	20-001750	12/17/2019	12	URA	110-11-1106-406202	\$ 28.69
— [VENDOR] 24530 : ROLLINS Reina	DEC 2019 URP	I20-002416	20-001646	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 31.00
— [VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC 2,619.26	11/27/19 STMTS	I20-002418	20-001580	12/17/2019	1	Golf- Yamalube 10w30	110-14-1402-406203	\$ 7.60
	11/27/19 STMTS	I20-002418	20-001580	12/17/2019	2	Police- Tires	110-12-1201-406125	\$ 2,129.32
	11/27/19 STMTS	I20-002418	20-001580	12/17/2019	3	Water- Repair Saw	150-33-3302-406120	\$ 103.50
	11/27/19 STMTS	I20-002418	20-001580	12/17/2019	4	WRF- Tires	130-16-1601-406125	\$ 378.84
— [VENDOR] 24473 : ROYAL FLUSH ADVERTISING	2177	I20-002559	20-001735	12/17/2019	1	Advertising	110-11-1106-405402	\$ 486.00
— [VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	C62801	I20-002561	19-003416	12/17/2019	1	Commercial Terminal Design Project	110-15-1501-404701	\$ 860.00
— [VENDOR] 22645 : SAFARILAND, LLC 1076.84	I010-252216	I20-002419	20-001137	12/17/2019	1	Scene Screen Guards	110-12-1201-406134	\$ 1,035.42
	I010-252216	I20-002419	20-001137	12/17/2019	2	Shipping	110-12-1201-406101	\$ 41.42
[VENDOR] 9000.2809 : SAMUEL K ADU-ADDISON	10564204	I20-002301		12/17/2019	1	UB CR REFUND-98396	170-00-0000-202000	\$ 817.98
— [VENDOR] 24174 : SAVAGE Tim	REIMB 12/4/19	I20-002420	20-001672	12/17/2019	1	Travel Expenses: T. Savage to Cheyenne, WY for WBC Meeting for 1st Security Bank Grant from 12/4-12/5/19. Meal & Fuel reimbursement	110-11-1101-405801	\$ 71.69
[VENDOR] 9000.2811 : SETH OR ALIESHA JENKINS	10636546	I20-002335		12/17/2019	1	UB CR REFUND-98595	170-00-0000-202000	\$ 47.32
[VENDOR] 23938 : SHELL Misty	DEC 2019 URP	I20-002421	20-001650	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 38.00
— [VENDOR] 24748 : SHERIDAN, KASIE ROSE	DEC 2019 URP	I20-002422	20-001647	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 38.00
— [VENDOR] 20807 : SHERWIN WILLIAMS	11/30/19 STMT	I20-002423	20-001611	12/17/2019	1	WRF- Paint & painting supplies	130-16-1601-406120	\$ 357.28
— [VENDOR] 176 : SIRCHIE LABORATORIES 353.17	0424893-IN	I20-002424	20-001457	12/17/2019	1	Scanning Electron Microscopy Kits	110-12-1201-406134	\$ 104.00
	0424893-IN	I20-002424	20-001457	12/17/2019	2	Twist Tubes 4 x 7/12	110-12-1201-406134	\$ 224.70
	0424893-IN	I20-002424	20-001457	12/17/2019	3	Shipping	110-12-1201-406101	\$ 24.47

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05 179124	I20-002502	20-001700	12/17/2019	1	Worklamp: Halog	110-13-1303-406120	\$ 10.98
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	10/29-12/6/19	I20-002503	20-001692	12/17/2019	1	Short Sleeve Shirts for Joey Machado	110-12-1201-402101	\$ 162.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	2	Long Sleeve Shirts for Joey Machaco	110-12-1201-402101	\$ 174.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	3	Jacket for Joey Machado	110-12-1201-402101	\$ 215.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	4	Baton for Joey Machado	110-12-1201-402101	\$ 110.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	5	Maggpouch	110-12-1201-402101	\$ 36.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	6	Mace Holder	110-12-1201-402101	\$ 26.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	7	Radio Carrier	110-12-1201-402101	\$ 42.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	8	Inner Belt	110-12-1201-402101	\$ 14.99
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	9	Credit for Inner Belt	110-12-1201-402101	\$ -15.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	10	Inner Belt	110-12-1201-402101	\$ 15.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	11	Shipping	110-12-1201-406101	\$ 9.95
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	12	Uniform Pants	110-12-1201-402101	\$ 150.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	13	Shipping	110-12-1201-406101	\$ 9.95
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	14	Uniform Pants	110-12-1201-402101	\$ 75.00
	10/29-12/6/19	I20-002503	20-001692	12/17/2019	15	Shipping	110-12-1201-406101	\$ 9.95
[VENDOR] 9000.2820 : SMART DWELLINGS LLC	10637586	I20-002344		12/17/2019	1	UB CR REFUND-268609	170-00-0000-202000	\$ 58.63
[VENDOR] 179 : SMITH POWER PRODUCTS	3705322001	I20-002563	20-001609	12/17/2019	1	Trans Oil	110-12-1205-406203	\$ 291.60
	3705322001	I20-002563	20-001609	12/17/2019	2	Filter Kit	110-12-1205-406125	\$ 57.56
[VENDOR] 180 : SMYTH PRINTING INC	48660	I20-002425	20-001599	12/17/2019	1	250 gift certificates - will split between Rec, Civic and Golf.	110-14-1402-406001	\$ 42.72
	48660	I20-002425	20-001599	12/17/2019	1	250 gift certificates - will split between Rec, Civic and Golf.	110-14-1404-405500	\$ 42.71
	48660	I20-002425	20-001599	12/17/2019	1	250 gift certificates - will split between Rec, Civic and Golf.	110-14-1405-405500	\$ 42.71
[VENDOR] 183 : SOUTHWEST WY WOOL WAREHSE	56775	I20-002426	20-001577	12/17/2019	1	Ice Melt	130-16-1601-406120	\$ 94.40
[VENDOR] 21176 : SPARTAN CHASSIS INC	IN00794241	I20-002427	20-001273	12/17/2019	1	Ball stud	110-12-1205-406125	\$ 161.88
	IN00794241	I20-002427	20-001273	12/17/2019	2	Ball socket	110-12-1205-406125	\$ 256.89
	IN00794241	I20-002427	20-001273	12/17/2019	3	Assist cylinder	110-12-1205-406125	\$ 1,452.65
	IN00794241	I20-002427	20-001273	12/17/2019	4	Heat exchanger	110-12-1205-406125	\$ 921.88
	IN00794241	I20-002427	20-001273	12/17/2019	5	Freight	110-12-1205-406125	\$ 63.16
[VENDOR] 19412 : SPORTS TURF MANAGERS ASSOC	CO CHAPTER 2020	I20-002504	20-001683	12/17/2019	1	Membership Renewal	110-14-1401-403220	\$ 165.00
[VENDOR] 21732 : SST TESTING +, INC.	NOV 30 2019 STMT	I20-002428	20-001626	12/17/2019	1	Random & Pre Employment Drug & Alcohol Screenings- NON UDS	110-15-1501-402202	\$ 140.00
	NOV 30 2019 STMT	I20-002428	20-001626	12/17/2019	2	Credit from overpayment	110-15-1501-402202	\$ -60.00
[VENDOR] 23658 : STOTZ EQUIPMENT	11/30/19 STMT	I20-002565	20-001717	12/17/2019	1	Golf- Equipment parts & supplies	110-14-1402-406120	\$ 4,199.60
[VENDOR] 22943 : SUNROC CORPORATION	11/30/19 STMT	I20-002566	20-001716	12/17/2019	1	Streets- Sand	110-13-1303-406130	\$ 1,653.00
	11/30/19 STMT	I20-002566	20-001716	12/17/2019	2	Water- Recycled concrete, roadbase	150-33-3302-406120	\$ 288.00
[VENDOR] 23283 : SUPPLY CACHE INC.	S3697 #2	I20-002429	19-003607	12/17/2019	1	Hose Myti-Flo Mop Up, Mercedes Textiles x 6	110-12-1205-406130	\$ 299.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						50 Feet		
[VENDOR] 22684 : SWANK MOTION PICTURES	RG2792264	I20-002505	20-001662	12/17/2019	1	License for "The Santa Clause" movie for the Christmas Carnival	110-14-1404-406132	\$ 327.00
355.00	RG2792264	I20-002505	20-001662	12/17/2019	2	Shipping	110-14-1404-406132	\$ 28.00
[VENDOR] 22586 : SWEETWATER COUNTY FIRE DISTRICT #1	2019119	I20-002430	20-001539	12/17/2019	1	Post-Check Breathing Apparatus Testing Machine	110-12-1205-407401	\$ 3,000.00
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	2020-56	I20-002431	20-001671	12/17/2019	1	State Funded Vaccine for N. Seals & J. Stewart	110-15-1501-402201	\$ 43.44
2568.44	2020-56	I20-002431	20-001671	12/17/2019	2	Flu Shot for A. Gutierrez & A. Clawson	110-15-1501-402201	\$ 50.00
	EH-3214	I20-002506	20-001641	12/17/2019	1	pool water tests	110-14-1405-406130	\$ 450.00
	EH-3213	I20-002507	20-001631	12/17/2019	1	Civic Center water testing fees Invoice #EH-3213	110-14-1404-406130	\$ 100.00
	EH-3216	I20-002567	20-001730	12/17/2019	1	Bac T testing for September Oct and Nov 2019	150-33-3302-406130	\$ 1,925.00
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	NOVEMBER 2019	I20-002508	20-001693	12/17/2019	1	November Prisoner Boarding Fees	110-12-1201-404706	\$ 5,525.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	DEC 2019 HAP	I20-002432	20-001583	12/17/2019	1	Hamilton Dec Hap	295-35-3508-404010	\$ 335.00
[VENDOR] 22528 : SWEETWATER MEDICS	RSPD00001	I20-002509	20-001694	12/17/2019	1	Transport Individual to Detention Center	110-12-1201-403401	\$ 1,554.00
[VENDOR] 23597 : SWEETWATER NOW LLC	1792	I20-002433	20-001219	12/17/2019	1	Recruiting Post	110-12-1201-403201	\$ 300.00
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33990228	I20-002510	20-001709	12/17/2019	1	Special Order Paul Parker	110-14-1402-406133	\$ 1,133.47
[VENDOR] 21496 : TEGELER & ASSOCIATES	3723, 3734	I20-002568	20-001726	12/17/2019	1	Rented Equipment Value Temporary Increase	110-15-1501-405201	\$ 170.00
1098.00	3723, 3734	I20-002568	20-001726	12/17/2019	2	Renewal of Commercial Bond	110-15-1501-405202	\$ 928.00
[VENDOR] 19611 : THATCHER COMPANY	1483238	I20-002434	20-001618	12/17/2019	1	Ferric Chloride Tote	130-16-1601-406130	\$ 3,333.00
7776.14	1483238	I20-002434	20-001618	12/17/2019	2	Tote Deposit	130-16-1601-406130	\$ 750.00
	1483238	I20-002434	20-001618	12/17/2019	3	Freight	130-16-1601-406130	\$ 527.00
	1482154/1482618	I20-002511	20-001604	12/17/2019	1	Cl2	110-14-1405-406120	\$ 634.64
	1483052	I20-002569	20-001733	12/17/2019	1	Hypo chlorite solution	150-33-3302-406130	\$ 2,531.50
[VENDOR] 18892 : THE RADIO NETWORK	11/30/19 STMT	I20-002435	20-000093	12/17/2019	1	Advertising	110-11-1106-405402	\$ 275.00
[VENDOR] 24431 : THE UPS STORE	12/4/19 MUSEUM	I20-002512	20-001721	12/17/2019	1	Trona Cards for display	110-34-3401-405500	\$ 39.50
159.62	11/30/19 STMT	I20-002570	20-001748	12/17/2019	1	Fire- Shipping November 2019	110-12-1205-406101	\$ 120.12
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	841377491	I20-002513	20-001727	12/17/2019	1	West Information Charges 11/1/19-11/30/19, Inv. 841377491.	110-11-1102-403220	\$ 2,968.04
[VENDOR] 201 : TIRE DEN INC	1-GS323467	I20-002436	20-001606	12/17/2019	1	Tires for Truck 1	110-12-1205-406125	\$ 3,116.24
3772.33	11/30/19 STMT	I20-002571	20-001747	12/17/2019	1	City Buildings- Flat tire repair	110-11-1104-406120	\$ 16.19
	11/30/19 STMT	I20-002571	20-001747	12/17/2019	2	Police- Front end alignment	110-12-1201-406125	\$ 75.00
	11/30/19 STMT	I20-002571	20-001747	12/17/2019	3	Streets- Repair services	110-13-1303-406120	\$ 504.90
	11/30/19 STMT	I20-002571	20-001747	12/17/2019	4	Water- Thrust alignment	150-33-3302-406125	\$ 60.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24194 TOTAL SECURITY SOLUTIONS, INC.	1007690	I20-002437	20-000554	12/17/2019	1	Security Windows for Finance and Water Counters - no installation included	110-11-1104-407202	\$ 14,640.00
[VENDOR] 18970 TURF EQUIPMENT AND IRRIGATION	11/28/19 STMT	I20-002572	20-001749	12/17/2019	1	Golf- Plate striker, washer latch, Tail gate w/ parts, hydraulic motor, rollers & combo blades	110-14-1402-406120	\$ 1,634.98
[VENDOR] 21755 ULINE	114521981	I20-002438	20-001458	12/17/2019	1	Hazmat Cabinet for Evidence	110-12-1201-406134	\$ 458.89
[VENDOR] 22500 UNITED SITE SERVICES	114-9400163	I20-002439	20-000473	12/17/2019	1	yearly portable restroom rental	110-13-1304-404310	\$ 217.95
377.95	114-9446681	I20-002514	20-001706	12/17/2019	1	port a lets	110-14-1402-404310	\$ 160.00
[VENDOR] 20380 UPS	479, 489	I20-002515	20-001695	12/17/2019	1	Shipping Fees	110-12-1201-406101	\$ 56.68
110.94	479, 489	I20-002515	20-001695	12/17/2019	2	Shipping Fees	110-12-1201-406101	\$ 54.26
[VENDOR] 24821 UTAH SHAKESPEARE FESTIVAL	518347	I20-002440	20-001660	12/17/2019	1	Performance - Romeo & Juliet - April 1, 2020	110-11-1106-406141	\$ 1,000.00
[VENDOR] 214 VAUGHN'S PLUMBING	10192	I20-002441	20-001673	12/17/2019	1	Quarterly Furnace Maintenance	250-35-3502-404301	\$ 225.00
958.00	28708	I20-002516	20-001723	12/17/2019	1	Sweat Valve, Inducer Motor, Gas Valve, Pressure Switch	250-35-3502-406120	\$ 483.00
	28852	I20-002517	20-001664	12/17/2019	1	Fabricate Gutter for M St Underpass	110-13-1303-404310	\$ 250.00
[VENDOR] 22501 VERMEER ROCKY MOUNTAIN INC	R03500	I20-002518	20-001696	12/17/2019	1	Monthly Stump grinder rental	110-14-1401-406130	\$ 2,155.00
[VENDOR] 24101 VONAGE BUSINESS	1904525	I20-002442	20-001595	12/17/2019	1	Civic- December 2019 Telephone Charges	110-14-1404-405301	\$ 280.89
430.38	1907663	I20-002443	20-001595	12/17/2019	1	Golf Pro Shop- December 2019 Telephone Charges	110-14-1402-405301	\$ 73.05
	1907662	I20-002444	20-001595	12/17/2019	1	URA- December 2019 Telephone Charges	110-11-1106-405301	\$ 76.44
[VENDOR] 24536 WDEQ	430 2020	I20-002445	20-001657	12/17/2019	1	Yearly Tank Fee for 2020	130-16-1601-403220	\$ 200.00
[VENDOR] 21221 WEBB Regina	DEC 2019 URP	I20-002446	20-001652	12/17/2019	1	DEC URP	250-00-0000-115000	\$ 31.00
[VENDOR] 226 WHISLER CHEVROLET CO	11/30/19 STMT	I20-002447	20-001594	12/17/2019	1	Fire- SLN Filter	110-12-1205-406125	\$ 35.27
766.82	11/30/19 STMT	I20-002447	20-001594	12/17/2019	2	Police- SLN Block, Fuel pump & Seal Kit	110-12-1201-406125	\$ 731.55
[VENDOR] 235 WYOMING MACHINERY	PO6084001	I20-002519	20-001698	12/17/2019	1	Mirror	110-13-1303-406120	\$ 35.80
[VENDOR] 21415 WYOMING WASTE SERVICES	3288893/3286581	I20-002448	20-001591	12/17/2019	1	Garbage Collection - 603 S Main - November 2019	110-11-1106-406120	\$ 16.00
4915.22	3288893/3286581	I20-002448	20-001591	12/17/2019	2	Garbage Collection - 501 S Main - December 2019	110-11-1106-406120	\$ 95.84
	3286184/3285973	I20-002449	20-000428	12/17/2019	1	Garbage Collection - 6 months	110-13-1303-406130	\$ 4,803.38
[VENDOR] 19940 WYOMING WORK WAREHOUSE	12/9/19 STMT	I20-002520	20-001680	12/17/2019	1	WRF- Steel toe boots for C. Foote & N. Seals	130-16-1601-402103	\$ 328.79
927.24	12/9/19 STMT	I20-002520	20-001680	12/17/2019	2	WRF- Misc winter gear	130-16-1601-402103	\$ 598.45
[VENDOR] 22812 WYORADIO GROUP	19080304 #2	I20-002450	20-000092	12/17/2019	1	Advertising	110-11-1106-405402	\$ 6.00
436.00	11/30/19 STMT	I20-002451	20-001125	12/17/2019	1	Advertising - November & December 2019	110-11-1106-405402	\$ 255.00
	19100322	I20-002521	20-001161	12/17/2019	1	Featured story on Wyo4 News - advertising	110-14-1405-405403	\$ 175.00

CITY OF ROCK SPRINGS**December 6, 2019**

INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	127,379.37
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,800.01
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	9,216.46
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	465.00
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	1,072.00
AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	6,304.20
AXA-EQUITABLE LIFE	Employee Deferred	\$	137.50
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	7,131.95
MISC REIMBURSEMENT	Post Tax	\$	150.81
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	170.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	450.00
RS CITY TREASURER	Employee BCBS reimbursement	\$	64,497.03
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,348.40
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,846.40
CIRCUIT COURT OF THE THIRD (RS)	Employee garnishments	\$	103.53
SWEETWATER COUNTY COURT (GR)	Employee garnishments	\$	584.29
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	1,450.00
UMWA/OAW LOCAL #4893	Employee dues	\$	2,034.50
UNITED WAY OF SW WYOMING	Employee deductions	\$	707.36
WADDELL & REED FINANCIAL SERVICES	Employee Deferred	\$	862.50
WADDELL & REED FINANCIAL SERVICES	Section 529 Plan	\$	525.00
WYOMING CHILD SUPPORT ENFORCEMENT	Child Support payments	\$	3,088.00
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	127,673.13
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	48,834.44
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	59,776.81
WYOMING WORKERS COMP	Employee benefits	\$	33,451.18
WYOMING WORKERS COMP	Work Restitution Workers	\$	59.84

Total	\$	503,119.71
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