

**City of Rock Springs
Open Item Listing**

Run Date: 02/01/2019 User: sandy_mcfunkin

Status: POSTED Due Date: 02/05/2019
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	190130927536	119-003283	19-002308	02/05/2019	1	Health Insurance Premiums	113-18-1801-403135 \$	69,390.14
GRAND TOTAL :								\$ 69,390.14

Prepay

City of Rock Springs
Open Item Listing

Run Date: 01/22/2019 User: sam_michel

Status: POSTED Due Date: 01/22/2019
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] 9000,2420 : CITY OF ROCK SPRINGS	8546956	119-003082		01/22/2019	1	UB CR REFUND-102447 Issued to City of Rock Springs for Joni Banta OC Tax Payment - Acct#5994	170-00-0000-202000	\$ 50.00
GRAND TOTAL :								\$ 50.00

**City of Rock Springs
Open Item Listing**

Run Date: 01/17/2019 User: sam_michel

Status: POSTED Due Date: 01/17/2019
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] 999.130 : COMMONWEALTH OF PENNSYLVANIA	Joe Anderozzi	119-003060		01/17/2019	1	UB CR REFUND-	170-00-0000-202000	\$ 13.80
GRAND TOTAL :								\$ 13.80

**City of Rock Springs
Open Item Listing**

Run Date: 02/01/2019 User: sandy_mcjunkin

Status: POSTED Due Date: 02/05/2019
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] 24631 : 1448 PROPERTIES	FebHap	119-003188	19-002284	02/05/2019	1	CARROLL FEB HAP	295-35-3508-404010	\$ 671.00
[VENDOR] 23808 : ABI WINTERHAWK RECOVERY LLC	FebHap	119-003189	19-002283	02/05/2019	1	HAWORTH FEB HAP	295-35-3508-404010	\$ 300.00
	FebHap	119-003189	19-002283	02/05/2019	2	SHAW FEB HAP	295-35-3508-404010	\$ 320.00
[VENDOR] 4 : ADVANCED TELE SYSTEMS	11071	119-003084	19-002173	02/05/2019	1	New Telephone Extension in Evidence	110-12-1201-404310	\$ 139.00
[VENDOR] 24356 : ALLIANCE PHYSICAL THERAPY, INC.	1829	119-003085	19-002113	02/05/2019	1	Physical Leeland Reese (Return to Work)	110-12-1205-402203	\$ 175.00
[VENDOR] 3526 : ALSICO-AMERICAN LINEN	025830-Dec2018	119-003086	19-002122	02/05/2019	1	Animal Control	110-12-1202-406130	\$ 55.44
	025830-Dec2018	119-003086	19-002122	02/05/2019	2	Cemetery	110-13-1304-404600	\$ 123.43
	025830-Dec2018	119-003086	19-002122	02/05/2019	3	City Buildings	110-11-1104-404600	\$ 277.44
	025830-Dec2018	119-003086	19-002122	02/05/2019	4	Civic Center	110-14-1404-404600	\$ 50.40
	025830-Dec2018	119-003086	19-002122	02/05/2019	5	FRC	110-14-1405-404600	\$ 62.50
	025830-Dec2018	119-003086	19-002122	02/05/2019	6	Golf Course	110-14-1402-404600	\$ 60.65
	025830-Dec2018	119-003086	19-002122	02/05/2019	7	Police	110-12-1201-404310	\$ 218.42
	025830-Dec2018	119-003086	19-002122	02/05/2019	8	Streets	110-13-1303-404600	\$ 287.52
	025830-Dec2018	119-003086	19-002122	02/05/2019	9	Vehicle Maint.	110-19-1903-404600	\$ 308.08
	025830-Dec2018	119-003086	19-002122	02/05/2019	10	Water Ops.	150-33-3302-404600	\$ 99.12
	025830-Dec2018	119-003086	19-002122	02/05/2019	11	WRF	130-16-1601-404600	\$ 432.18
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	CIVIC/FIRE	119-003149	19-002206	02/05/2019	1	Odometers for Spin Bikes, Inv. #s 1LRL-YJPC-9K3F, 1FYR-C3F-F6KL, 1FYR-JC3F-F6ND	110-14-1404-406132	\$ 129.90
	CIVIC/FIRE	119-003149	19-002206	02/05/2019	2	Calendar & Mouse Pad, Inv. #1GDH-3NRR-NLD9	110-14-1404-406001	\$ 26.98
	CIVIC/FIRE	119-003149	19-002206	02/05/2019	3	Wall Calendar, Inv. #1WN1-6K6H-7R9X	110-14-1404-406001	\$ 17.63
	CIVIC/FIRE	119-003149	19-002206	02/05/2019	4	Sound Level Meter, Inv. #1F94-PKQ6-DG6L	110-12-1205-406130	\$ 152.34
[VENDOR] 18913 : AMERI-TECH EQUIP CO	20038	119-003190	19-002201	02/05/2019	1	Cutting Edge	110-12-1205-406125	\$ 259.28
[VENDOR] 19339 : AMERICAN ALLIANCE OF MUSEUMS	9806-2019	119-003150	19-002203	02/05/2019	1	American Alliance Of Museums Dues	110-34-3401-403220	\$ 75.00
[VENDOR] 9000.2424 : AMUNDSEN CONSTRUCTION	8614593	119-003186		02/05/2019	1	UB CR REFUND-247517	170-00-0000-202000	\$ 8.14
[VENDOR] 24273 : ARS FLOOD & FIRE CLEANUP	59526	119-003087	19-002117	02/05/2019	1	Clean Out Bullet Trap in Range	110-12-1201-404502	\$ 1,023.82
[VENDOR] 24648 : AUSLAND, RICHARD KARL	32116	119-003196	19-001951	02/05/2019	1	Entertainment Contract for Buckets & Tap Shoes (Rick Ausland)	110-11-1106-406141	\$ 2,600.00
[VENDOR] 22070 : BAGS & BOWS	296341234	119-003191	19-002253	02/05/2019	1	Halloween Bags	110-34-3401-406139	\$ 783.20

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[VENDOR] 24082 : BARBUTO, Joe	000001	I19-003088	19-002155	02/05/2019	1	Live in the Lobby Performance	110-11-1106-406141	\$ 200.00
[VENDOR] 22263 : BATTERY SYSTEMS	4765743,477021	I19-003192	19-002242	02/05/2019	1	New battery for the valve turning trailer.	150-33-3302-406120	\$ 101.46
	1 3 5 9 8 4765743,477021	I19-003192	19-002242	02/05/2019	2	INV 4777021	150-33-3302-406120	\$ 34.52
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	FebHap	I19-003193	19-002277	02/05/2019	1	VELASQUEZ FEB HAP	295-35-3508-404010	\$ 735.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	187766-January2019	I19-003270	19-002307	02/05/2019	1	WRF purchases - inv.4712750	130-16-1601-406120	\$ 193.05
[VENDOR] 24235 : BLR	18693202	I19-003151	19-002226	02/05/2019	1	Fair Labor Standards Handbook for Public Employers renewal, Voucher #18693202.	110-11-1102-403220	\$ 536.99
[VENDOR] 24660 : BURCHFIELD, David	000001	I19-003089	19-002193	02/05/2019	1	Performance - Live in the Lobby - February 22, 2019	110-11-1106-406141	\$ 200.00
[VENDOR] 24662 : BURSON, Heidi	03132019	I19-003152	19-002234	02/05/2019	1	Live in the Lobby Performance - 3/13/2019	110-11-1106-406141	\$ 200.00
[VENDOR] 22384 : C.E.M. AQUATICS	131121	I19-003090	19-002121	02/05/2019	1	20 50 pound buckets of pulsar tabs.	110-14-1405-406120	\$ 2,642.80
	3 2 6 3 9 7 131121	I19-003090	19-002121	02/05/2019	2	shipping	110-14-1405-406120	\$ 242.49
	131232	I19-003194	19-002158	02/05/2019	1	fill sensor	110-14-1405-406120	\$ 366.74
	131232	I19-003194	19-002158	02/05/2019	2	shipping	110-14-1405-406120	\$ 11.94
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	FebHap	I19-003198	19-002293	02/05/2019	1	BENNETT FEB HAP	295-35-3508-404010	\$ 463.00
	5 8 2 4 5 5 FebHap	I19-003198	19-002293	02/05/2019	2	WILLITS FEB HAP	295-35-3508-404010	\$ 664.00
	FebHap	I19-003198	19-002293	02/05/2019	3	HUNT FEB HAP	295-35-3508-404010	\$ 433.00
	FebHap	I19-003198	19-002293	02/05/2019	4	MILLER FEB HAP	295-35-3508-404010	\$ 464.00
	FebHap	I19-003198	19-002293	02/05/2019	5	POLITI FEB HAP	295-35-3508-404010	\$ 422.00
	FebHap	I19-003198	19-002293	02/05/2019	6	JACKSON FEB HAP	295-35-3508-404010	\$ 494.00
	FebHap	I19-003198	19-002293	02/05/2019	7	QUESADA FEB HAP	295-35-3508-404010	\$ 446.00
	FebHap	I19-003198	19-002293	02/05/2019	8	MILLS FEB HAP	295-35-3508-404010	\$ 453.00
	FebHap	I19-003198	19-002293	02/05/2019	9	BATTY FEB HAP	295-35-3508-404010	\$ 585.00
	FebHap	I19-003198	19-002293	02/05/2019	10	HYMAN FEB HAP	295-35-3508-404010	\$ 301.00
	FebHap	I19-003198	19-002293	02/05/2019	11	HANSON FEB HAP	295-35-3508-404010	\$ 363.00
	FebHap	I19-003198	19-002293	02/05/2019	12	BROWNING FEB HAP	295-35-3508-404010	\$ 480.00
	FebHap	I19-003198	19-002293	02/05/2019	13	TOLAR FEB HAP	295-35-3508-404010	\$ 256.00
[VENDOR] 24519 : CASEWARE INTERNATIONAL INC.	INV-79811-R6G6	I19-003091	19-002161	02/05/2019	1	GASB Financial Software Annual Renewal	110-11-1107-404301	\$ 3,775.00
[VENDOR] 21101 : CDW GOVERNMENT	QQP0458	I19-003092	19-001923	02/05/2019	1	SanDisk ImageMate Pro card reader	110-12-1201-406001	\$ 70.28
	3 7 6 9 2 QQP0458	I19-003092	19-001923	02/05/2019	2	shipping	110-12-1201-406101	\$ 7.75
	QPL8963	I19-003093	19-001990	02/05/2019	1	imaging kit	110-12-1201-406001	\$ 49.27
	QRD1552	I19-003094	19-002089	02/05/2019	1	Ink Cartridge for Engineering Department Plotter	110-13-1301-406001	\$ 106.26
	QQD7869	I19-003153	19-002029	02/05/2019	1	Black toner for the water shops printer	150-33-3302-406120	\$ 143.16
[VENDOR] 19418 : CENTENNIAL SALES INC	58589,58588	I19-003195	19-002106	02/05/2019	1	tape	110-14-1405-406133	\$ 1,787.02
[VENDOR] 30 : CENTER STREET SERVICE	29459	I19-003197	19-002213	02/05/2019	1	Tow Charge	110-19-1903-406123	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23060 : CENTURYLINK 6,257.30	January 2019	119-003271	19-002304	02/05/2019	1	Mayor/Council	110-11-1101-405301	\$ 151.48
	January 2019	119-003271	19-002304	02/05/2019	2	Human Resources	110-11-1109-405301	\$ 37.87
	January 2019	119-003271	19-002304	02/05/2019	3	Attorney	110-11-1102-405301	\$ 113.61
	January 2019	119-003271	19-002304	02/05/2019	4	Finance	110-11-1103-405301	\$ 189.35
	January 2019	119-003271	19-002304	02/05/2019	5	City Buildings	110-11-1104-405301	\$ 37.87
	January 2019	119-003271	19-002304	02/05/2019	6	Municipal Court	110-11-1105-405301	\$ 189.35
	January 2019	119-003271	19-002304	02/05/2019	7	Police Department	110-12-1201-405301	\$ 1,479.90
	January 2019	119-003271	19-002304	02/05/2019	8	Animal Control	110-12-1202-405301	\$ 75.74
	January 2019	119-003271	19-002304	02/05/2019	9	Fire Department	110-12-1205-405301	\$ 946.52
	January 2019	119-003271	19-002304	02/05/2019	10	Engineering	110-13-1301-405301	\$ 75.74
	January 2019	119-003271	19-002304	02/05/2019	11	Public Services	110-19-1901-405301	\$ 113.61
	January 2019	119-003271	19-002304	02/05/2019	12	Building Department	110-19-1902-405301	\$ 37.87
	January 2019	119-003271	19-002304	02/05/2019	13	Streets	110-13-1303-405301	\$ 141.46
	January 2019	119-003271	19-002304	02/05/2019	14	Shop	110-19-1903-405301	\$ 75.72
	January 2019	119-003271	19-002304	02/05/2019	15	Cemetery	110-13-1304-405301	\$ 113.61
	January 2019	119-003271	19-002304	02/05/2019	16	Parks	110-14-1401-405301	\$ 340.74
	January 2019	119-003271	19-002304	02/05/2019	17	Golf Course	110-14-1402-405301	\$ 340.83
	January 2019	119-003271	19-002304	02/05/2019	18	Civic Center	110-14-1404-405301	\$ 113.61
	January 2019	119-003271	19-002304	02/05/2019	19	Family Rec Center	110-14-1405-405301	\$ 378.70
	January 2019	119-003271	19-002304	02/05/2019	20	WWTP	130-16-1601-405301	\$ 235.79
	January 2019	119-003271	19-002304	02/05/2019	21	Water Operations	150-33-3302-405301	\$ 292.94
	January 2019	119-003271	19-002304	02/05/2019	22	Water/Sewer Admin	150-33-1108-405301	\$ 94.68
	January 2019	119-003271	19-002304	02/05/2019	23	Water/Sewer Admin	130-16-1108-405301	\$ 94.67
	January 2019	119-003271	19-002304	02/05/2019	24	Museum	110-34-3401-405301	\$ 113.61
	January 2019	119-003271	19-002304	02/05/2019	25	Housing	250-35-3501-405301	\$ 151.48
	January 2019	119-003271	19-002304	02/05/2019	26	Data Processing	110-11-1107-405301	\$ 151.48
	January 2019	119-003271	19-002304	02/05/2019	27	URA	110-11-1106-405301	\$ 168.97
[VENDOR] 3487 : CITY OF ROCK SPRINGS 317,993.91	February 2019	119-003272	19-002309	02/05/2019	1	MAYOR/COUNCIL	110-11-1101-402011	\$ 1,572.63
	February 2019	119-003272	19-002309	02/05/2019	2	ATTORNEY	110-11-1102-402011	\$ 4,330.09
	February 2019	119-003272	19-002309	02/05/2019	3	FINANCE/ADMIN	110-11-1103-402011	\$ 10,706.75
	February 2019	119-003272	19-002309	02/05/2019	4	CITY BUILDINGS	110-11-1104-402011	\$ 2,929.81
	February 2019	119-003272	19-002309	02/05/2019	5	MUNICIPAL COURT	110-11-1105-402011	\$ 3,705.34
	February 2019	119-003272	19-002309	02/05/2019	6	URA	110-11-1106-402011	\$ 1,378.73
	February 2019	119-003272	19-002309	02/05/2019	7	IT	110-11-1107-402011	\$ 3,705.34
	February 2019	119-003272	19-002309	02/05/2019	8	SEWER ADMIN	130-16-1108-402011	\$ 387.77
	February 2019	119-003272	19-002309	02/05/2019	9	WATER ADMIN	150-33-1108-402011	\$ 387.76
	February 2019	119-003272	19-002309	02/05/2019	10	POLICE DEPT	110-12-1201-402011	\$ 73,611.60
	February 2019	119-003272	19-002309	02/05/2019	11	ANIMAL CONTROL	110-12-1202-402011	\$ 2,348.16
	February 2019	119-003272	19-002309	02/05/2019	12	FIRE DEPARTMENT	110-12-1205-402011	\$ 59,716.57
	February 2019	119-003272	19-002309	02/05/2019	13	ENGINEERING	110-13-1301-402011	\$ 6,462.84
	February 2019	119-003272	19-002309	02/05/2019	14	STREETS	110-13-1303-402011	\$ 14,886.05
	February 2019	119-003272	19-002309	02/05/2019	15	CEMETERY	110-13-1304-402011	\$ 2,929.81
	February 2019	119-003272	19-002309	02/05/2019	16	PARKS	110-14-1401-402011	\$ 7,453.82
	February 2019	119-003272	19-002309	02/05/2019	17	GOLF COURSE	110-14-1402-402011	\$ 13,119.56
	February 2019	119-003272	19-002309	02/05/2019	18	CIVIC CENTER	110-14-1404-402011	\$ 13,119.52
	February 2019	119-003272	19-002309	02/05/2019	19	FAMILY REC CNTR	110-14-1405-402011	\$ 20,142.45

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	February2019	I19-003272	19-002309	02/05/2019	20	WRF	130-16-1601-402011	\$ 20,379.44
	February2019	I19-003272	19-002309	02/05/2019	21	PUBLIC SERVICES	110-19-1901-402011	\$ 2,951.36
	February2019	I19-003272	19-002309	02/05/2019	22	BUILDING INSP	110-19-1902-402011	\$ 6,462.84
	February2019	I19-003272	19-002309	02/05/2019	23	VEHICLE MAINTENANCE	110-19-1903-402011	\$ 9,995.85
	February2019	I19-003272	19-002309	02/05/2019	24	WATER OPS	150-33-3302-402011	\$ 13,722.72
	February2019	I19-003272	19-002309	02/05/2019	25	MUSEUM	110-34-3401-402011	\$ 2,154.28
	February2019	I19-003272	19-002309	02/05/2019	26	PUBLIC HOUSING	250-35-3501-402011	\$ 3,031.08
	February2019	I19-003272	19-002309	02/05/2019	27	PUBLIC HSG MNTC	250-35-3502-402011	\$ 3,726.89
	February2019	I19-003272	19-002309	02/05/2019	28	SECTION 8	295-35-3508-402011	\$ 157.26
	February2019	I19-003272	19-002309	02/05/2019	29	NON-DEPT	110-15-1501-402011	\$ 12,517.59
[VENDOR] 22148 : CJ SIGNS	42342	I19-003154	19-002194	02/05/2019	1	signs	110-14-1405-406120	\$ 200.00
[VENDOR] 20675 : CMC RESCUE INC	452661	I19-003199	19-002216	02/05/2019	1	CMC Rope Rescue Technician I & II Course	110-12-1204-407425	\$ 1,154.00
[VENDOR] 22710 : CML RENTALS 1060	FebHap	I19-003227	19-002294	02/05/2019	1	GARCIA FEB HAP	295-35-3508-404010	\$ 393.00
	FebHap	I19-003227	19-002294	02/05/2019	2	GOLD FEB HAP VASH	295-35-3508-404009	\$ 667.00
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	58502	I19-003095	19-002156	02/05/2019	1	Repair Heating - Ignition Transformer - Theater	110-11-1106-404310	\$ 710.00
[VENDOR] 22372 : COP WYOMING LLC 918,719.98	PayApplic#10	I19-003267	16-004031	02/05/2019	1	20" Water Transmission Line	150-33-3302-507205	\$ 162,596.89
	Retainage	I19-003268	16-004031	02/05/2019	1	Retainage	150-00-0000-206000	\$ 758,124.09
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS 22047	AR20245	I19-003098	19-000435	02/05/2019	1	Annual Contract amount for copier service	110-13-1301-404301	\$ 11.16
	AR20246	I19-003097	19-002126	02/05/2019	1	Copier Maintenance	130-16-1601-404301	\$ 13.08
	AR20244	I19-003098	19-002140	02/05/2019	1	Copier maintenance- 12/31/18	110-11-1103-404301	\$ 177.62
	AR20281	I19-003099	19-002142	02/05/2019	1	Monthly Copies	250-35-3501-406001	\$ 18.61
[VENDOR] 24418 : CPO WYOMING, LLC 750.00	S-03-19	I19-003200	19-002263	02/05/2019	1	Certified pool operator course for Clint McJunkin.	110-14-1405-403210	\$ 375.00
	S-02-19	I19-003201	19-002264	02/05/2019	1	Certified pool operator course for Cody Muniz.	110-14-1404-403210	\$ 375.00
[VENDOR] 23732 : CRICKET VENTURES, LLC	3106087	I19-003202	19-001701	02/05/2019	1	radios	110-14-1405-406130	\$ 749.70
[VENDOR] 19139 : DAVE'S APPLIANCE SC	5596/5594	I19-003100	19-002191	02/05/2019	1	Fridge Parts 2145-6	250-35-3502-406120	\$ 30.00
	5596/5594	I19-003100	19-002191	02/05/2019	2	Bake Element 2165-2	250-35-3502-406120	\$ 50.00
[VENDOR] 20375 : DELL	10293676210	I19-003101	19-002082	02/05/2019	1	Latitude 3380	110-11-1107-407415	\$ 1,019.58
[VENDOR] 21887 : DELUXE BUSINESS CHECKS & SOLUTIONS	2044133929	I19-003203	19-001939	02/05/2019	1	W-2 envelopes, box of 500	110-11-1103-406130	\$ 106.98
[VENDOR] 24402 : DOMINION ENERGY 43,577.81	January2019	I19-003273	19-002302	02/05/2019	1	Animal Control	110-12-1202-406201	\$ 838.63
	January2019	I19-003273	19-002302	02/05/2019	2	Cemetery	110-13-1304-406201	\$ 359.08
	January2019	I19-003273	19-002302	02/05/2019	3	City Buildings	110-11-1104-406201	\$ 3,645.51
	January2019	I19-003273	19-002302	02/05/2019	4	Civic Center	110-14-1404-406201	\$ 4,745.28
	January2019	I19-003273	19-002302	02/05/2019	5	Fire Department	110-12-1205-406201	\$ 1,875.87
	January2019	I19-003273	19-002302	02/05/2019	6	Family Rec Center	110-14-1405-406201	\$ 14,471.18

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	January2019	I19-003273	19-002302	02/05/2019	7	Golf Course	110-14-1402-406201	\$ 2,150.52
	January2019	I19-003273	19-002302	02/05/2019	8	Public Housing	250-35-3501-406201	\$ 1,614.23
	January2019	I19-003273	19-002302	02/05/2019	9	Museum	110-34-3401-406201	\$ 1,490.08
	January2019	I19-003273	19-002302	02/05/2019	10	Parks Department	110-14-1401-406201	\$ 3,254.73
	January2019	I19-003273	19-002302	02/05/2019	11	Senior Citizens	110-15-1501-404801	\$ 841.96
	January2019	I19-003273	19-002302	02/05/2019	12	Streets Department	110-13-1303-406201	\$ 1,655.52
	January2019	I19-003273	19-002302	02/05/2019	13	Water Operations	150-33-3302-406201	\$ 948.82
	January2019	I19-003273	19-002302	02/05/2019	14	Waste Water	130-16-1601-406201	\$ 3,726.87
	January2019	I19-003273	19-002302	02/05/2019	15	URA	110-11-1106-406201	\$ 1,959.53
[VENDOR] 999.131 : DSHS CHILDREN'S ADMIN. ATTN: FISCAL	RockSpringsPoliceDep	I19-003269		02/05/2019	1	Findings Request for RSPD	110-12-1201-403201	\$ 20.00
[VENDOR] 9000.2423 : EDWARD DOODY	8606798	I19-003185		02/05/2019	1	UB CR REFUND-95078	170-00-0000-202000	\$ 170.73
[VENDOR] 24614 : EGBERT, CRYSTAL	FebHap	I19-003204	19-002281	02/05/2019	1	VILLA FEB HAP	295-35-3508-404010	\$ 515.00
[VENDOR] 23469 : ERIC F PHILLIPS LAW OFFICE	January2019	I19-003102	19-002131	02/05/2019	1	Court Appointed Legal Fees for; Kaitlyn LeBlanc CR-2018-0447; Richard Chase CT-2018-2455; Alisea Trotter CR-2018-0436	110-11-1105-403302	\$ 400.00
[VENDOR] 24604 : FARRWEST ENVIRONMENTAL SUPPLY, INC.	30217	I19-003282	19-000886	02/05/2019	1	Sam's Elite Command Package: Dual Diamand Ft-Ir Identifier: included - Li-Ion batteries, Battery Charger, Laptop computer, USB Modem, Smiths command software, 3yrs. partnership program and warranty, Full Fentanyl library, 3day onsite training class, hazmat ID 360 upgrade discount, 15mmx 45mm sample vials pkg. of 144	110-12-1204-407425	\$ 65,010.00
[VENDOR] 61 : FEDEX	6-4254-4463	I19-003103	19-002128	02/05/2019	1	Sample Shipping	130-16-1601-406130	\$ 14.71
	6-433-18854	I19-003104	19-002188	02/05/2019	1	WET Testing Sample Shipping 1/9/19	130-16-1601-406130	\$ 14.71
	6-433-18854	I19-003104	19-002188	02/05/2019	2	WET Testing Sample Shipping 1/10/19	130-16-1601-406130	\$ 106.88
[VENDOR] 22427 : FIRST CHOICE FORD	334451	I19-003205	19-002137	02/05/2019	1	plow wear bar	110-13-1304-406125	\$ 567.24
[VENDOR] 20405 : FORCE AMERICA DISTRIBUTING LLC	IN001-1304711	I19-003206	19-002248	02/05/2019	1	Harness, 5100ex, Direct Liquid, Chassis Side	110-13-1303-406120	\$ 602.07
	IN001-1304711	I19-003206	19-002248	02/05/2019	2	Harness, 5100ex, DLA, Spreader Side	110-13-1303-406120	\$ 329.81
	IN001-1304711	I19-003206	19-002248	02/05/2019	3	Freight	110-13-1303-406120	\$ 26.07
[VENDOR] 24559 : FORTUNA, JOHN A.	FebHap	I19-003207	19-002280	02/05/2019	1	HERBIN FEB HAP	295-35-3508-404010	\$ 28.00
[VENDOR] 24298 : FOSSEN, Michelle	FebHap	I19-003208	19-002278	02/05/2019	1	CRUZ FEB HAP	295-35-3508-404010	\$ 688.00
[VENDOR] 3528 : FREMONT MOTOR ROCK SPRINGS	81225	I19-003209	19-002240	02/05/2019	1	Civic- Wiring-5way & resistor	110-14-1404-406120	\$ 80.41
[VENDOR] 24654 : GOMEZ, NICHOLAS	b062518	I19-003105	19-002179	02/05/2019	1	Live in the Lobby Performance - January 17, 2019	110-11-1106-406141	\$ 200.00
[VENDOR] 24562 : GUNYAN, MARY	FebURP	I19-003210	19-002279	02/05/2019	1	FEBRUARY URP	295-35-3508-404011	\$ 7.00
[VENDOR] 9000.2425 : HADEN CONSTRUCTION	8614594	I19-003187		02/05/2019	1	UB CR REFUND-215704	170-00-0000-202000	\$ 14.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24241 : HANSEN ALLEN & LUCE, INC.	39512	119-003155	19-001967	02/05/2019	1	Bitter Creek Study for Rep. Stith - 2019 legislative Session Request	110-13-1301-403310	\$ 778.00
[VENDOR] 22257 : HARRINGTON & COMPANY	RS00421082-001	119-003156	19-002107	02/05/2019	1	Ice melt	110-14-1405-406120	\$ 343.14
[VENDOR] 21253 : HONNEN EQUIPMENT CO. 65117	1021205	119-003106	19-002147	02/05/2019	1	Driveline	110-13-1304-406125	\$ 584.25
	1022642, 1022590	119-003211	19-002212	02/05/2019	1	Filter	110-14-1401-406125	\$ 29.84
	1022642, 1022590	119-003211	19-002212	02/05/2019	2	Filter	110-14-1401-406125	\$ 37.08
[VENDOR] 24629 : IDLH TECHNOLOGY LLC 31638	OFDA77D-0001	119-003281	19-002149	02/05/2019	1	Custom IDLH Tactical Worksheet	110-12-1204-407425	\$ 299.98
	OFDA77D-0001	119-003281	19-002149	02/05/2019	2	Shipping	110-12-1204-407425	\$ 16.40
[VENDOR] 24343 : INFOSEND 405535	146987	119-003212	19-002229	02/05/2019	1	BULK MAILING JANUARY 2019 - POSTAGE	130-16-1108-406101	\$ 1,452.62
	146987	119-003212	19-002229	02/05/2019	1	BULK MAILING JANUARY 2019 - POSTAGE	150-33-1108-406101	\$ 1,452.62
	146987	119-003212	19-002229	02/05/2019	2	BULK MAILING JANUARY 2019 - SUPPLIES	130-16-1108-406001	\$ 575.06
	146987	119-003212	19-002229	02/05/2019	2	BULK MAILING JANUARY 2019 - SUPPLIES	150-33-1108-406001	\$ 575.05
[VENDOR] 18813 : INTL ASSOC CHIEFS OF POLICE	0039842	119-003213	19-002254	02/05/2019	1	Yearly Membership Fees	110-12-1201-403220	\$ 210.00
[VENDOR] 19960 : INTL ASSOC FOR PROPERTY AND EVIDENCE, INC.	M19-25921	119-003107	19-002176	02/05/2019	1	Membership Renewal fees for Sandy Cleveland	110-12-1201-403220	\$ 50.00
[VENDOR] 22182 : IRON HORSE CREATIVE LLC	14709	119-003157	19-002151	02/05/2019	1	Annual Report Design	110-11-1106-406130	\$ 800.00
[VENDOR] 9000.2426 : JACKMAN CONSTRUCTION INC	8645726	119-003266		02/05/2019	1	UB CR REFUND-97049	170-00-0000-202000	\$ 121.40
[VENDOR] 18793 : JIM'S UPHOLSTERY	10616	119-003158	19-002124	02/05/2019	1	recover 3 pads	110-14-1405-406120	\$ 210.00
[VENDOR] 21578 : JM ELECTRICAL SERVICES	17175	119-003159	19-001653	02/05/2019	1	Activity pool lights	110-14-1405-404310	\$ 646.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	10450,10451,10452	119-003214	19-002250	02/05/2019	1	Annual inspection of restaurant hood system in the train depot and annual inspection of fire extinguishers at the train depot. Annual inspection of fire extinguishers at city hall police department and museum.	110-11-1104-404310	\$ 1,417.10
[VENDOR] 9000.2421 : JOAN ZAVERSENIK	8606796	119-003183		02/05/2019	1	UB CR REFUND-102550	170-00-0000-202000	\$ 35.70
[VENDOR] 20805 : JOHN E REID AND ASSOCIATES 1,1635.50	187842	119-003108	19-002169	02/05/2019	1	Registration fees for Cody Morgan, Tiffany Harris, Tony Anson & Greer Barney to attend Interview & Interrogation Course	110-12-1201-403210	\$ 2,180.00
	187842	119-003108	19-002169	02/05/2019	2	Free spot for hosting course	110-12-1201-403210	\$ -545.00
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100530	119-003109	19-002130	02/05/2019	1	internet service 1/1 - 1/31/2019; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 19921 : KEARNS, ATTY AT LAW	12282018	119-003110	19-002095	02/05/2019	1	Court Appointed Legal Fees For: Steven Mohr CR-2018-0048; Derik Von Schrititz CR-2018-0189-0127; Melissa Schwartz CT-2018-877/CR-2018-0169; Michelle Odcho CR-2018-0209/CT-2017-2853; Sonny Coleman CT-2018-1573; Sabrina Suhr	110-11-1105-403302	\$ 3,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						CR-2018-0269; Nicholas Martinez CT-2018-1708; Gene Hawks CR-2018-0314; Kailee Laster CR-2018-0325; Gerardo Martinez CR-2018-0302; Ingrid Perez CR-2018-0393; Amanda DeBortoli CR-2018-0025-0388; Savannah Wilson CR-2018-0348; Victor Waldron CR-2018-0421 and Brittany Vazquez CT-2018-2690		
[VENDOR] 23966 : KIMBALL, <i>Monty</i>	12142018	I19-003111	19-002125	02/05/2019	1	Prescription Safety glasses reimbursement	110-13-1304-406130	\$ 165.00
[VENDOR] 23795 : KUBWATER RESOURCES	08241	I19-003215	19-002086	02/05/2019	1	GBT polymer BASF Zetag 8848 FS	130-16-1601-406130	\$ 3,164.06
[VENDOR] 104 : L.N. CURTIS & SONS <i>268⁰⁰</i>	INV247158	I19-003112	19-002111	02/05/2019	1	Structural Firefighting Helmet - 660DSY Cairns	110-12-1205-402101	\$ 250.00
	INV247158	I19-003112	19-002111	02/05/2019	2	Freight	110-12-1205-402101	\$ 18.00
[VENDOR] 22942 : LIGHTHOUSE UNIFORM CO.	101054/102273	I19-003160	19-001007	02/05/2019	1	One Class A uniform package. One Captain uniform upgrade package. One Battalion Chief uniform upgrade.	110-12-1205-404600	\$ 971.35
[VENDOR] 22713 : LOCKHART RENTALS	FebHap	I19-003216	19-002274	02/05/2019	1	BEEN FEB HAP	295-35-3508-404010	\$ 507.00
[VENDOR] 20573 : LONG BUILDING TECHNOLOGIES, INC <i>1010 13</i>	SRVCE0095280	I19-003161	19-002141	02/05/2019	1	Service call Building JACE	110-14-1405-404310	\$ 59.00
	SRVCE0095260	I19-003162	19-002221	02/05/2019	1	2 new tstats installed and took apart and cleaned boiler 1, fired up & did combustion test	110-15-1501-404801	\$ 951.18
[VENDOR] 9000.2422 : MARY LOU GLADSON	8606797	I19-003184		02/05/2019	1	UB CR REFUND-99743	170-00-0000-202000	\$ 65.70
[VENDOR] 24664 : MONTANA ASSOCIATION OF PLANNERS	RockSpringsWYad	I19-003217	19-002276	02/05/2019	1	Online advertisement for City Planner	110-19-1901-403310	\$ 25.00
[VENDOR] 22487 : MUNICIPAL EMERGENCY SERVICES INC	IN1301094	I19-003218	19-002237	02/05/2019	1	SCBA Repair	110-12-1205-406120	\$ 90.00
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC. <i>132⁰⁰</i>	December2018.012	I19-003113	19-002084	02/05/2019	1	BLS Cards	110-12-1205-406130	\$ 72.00
	December2018.012	I19-003113	19-002084	02/05/2019	2	Heartsaver First Aid CPR Cards	110-12-1205-406130	\$ 110.00
[VENDOR] 19190 : NATIONAL FIRE CODES SUBSCRIP	BE7-3501-2AX-2019	I19-003114	19-002114	02/05/2019	1	Rick Cozad NFPA Lead Membership (1yr.)	110-12-1205-403220	\$ 1,575.00
[VENDOR] 22702 : NATIONAL GYM SUPPLY	sl-83552227,8354132	I19-003219	19-001854	02/05/2019	1	collars	110-14-1405-406120	\$ 241.36
[VENDOR] 22476 : NATIONAL MAIN STREET CENTER	2019MainStNow 2019	I19-003115	19-002195	02/05/2019	1	2019 Main Street Now Registration	110-11-1106-403210	\$ 100.00
[VENDOR] 22012 : NEOPOST USA INC	15622481	I19-003116	19-002134	02/05/2019	1	Ink cartridge for Neopost IN700 series mailer	110-11-1103-406130	\$ 195.00
[VENDOR] 131 : NEW STUDIO	12136	I19-003221	19-002260	02/05/2019	1	Retirement Photo of Steve Reekers	110-12-1201-406130	\$ 35.00
[VENDOR] 24596 : NICHOLAS, GARY	FebHap	I19-003220	19-002273	02/05/2019	1	SCARBROUGH FEB HAP VASH	295-35-3508-404009	\$ 422.00
[VENDOR] 22913 : NORCO INC.	25592024	I19-003222	19-002244	02/05/2019	1	Oxygen & Acetylene bottle fill	150-33-3302-406120	\$ 58.45
[VENDOR] 21356 : ORKIN EXTERMINATING	179332847	I19-003223	19-001497	02/05/2019	1	Pest Control Services	110-14-1404-404301	\$ 161.13

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[VENDOR] 24399 : OVERY, <i>Ray</i>	FebHap	119-003224	19-002272	02/05/2019	1	CISNEROS FEB HAP VASH	295-35-3508-404009	\$ 680.00
[VENDOR] 3481 : PAETEC <i>100 unit</i>	70923453	119-003117	19-002138	02/05/2019	1	Animal Control	110-12-1202-405301	\$ 0.77
	70923453	119-003117	19-002138	02/05/2019	2	Attorney	110-11-1102-405301	\$ 6.25
	70923453	119-003117	19-002138	02/05/2019	3	Building Dept.	110-19-1902-405301	\$ 1.79
	70923453	119-003117	19-002138	02/05/2019	4	Cemetery	110-13-1304-405301	\$ 0.39
	70923453	119-003117	19-002138	02/05/2019	5	Civic Center	110-14-1404-405301	\$ 0.02
	70923453	119-003117	19-002138	02/05/2019	6	Court	110-11-1105-405301	\$ 4.63
	70923453	119-003117	19-002138	02/05/2019	7	Engineering	110-13-1301-405301	\$ 3.39
	70923453	119-003117	19-002138	02/05/2019	8	Finance	110-11-1103-405301	\$ 25.35
	70923453	119-003117	19-002138	02/05/2019	9	Fire	110-12-1205-405301	\$ 3.89
	70923453	119-003117	19-002138	02/05/2019	10	FRC	110-14-1405-405301	\$ 2.61
	70923453	119-003117	19-002138	02/05/2019	11	Housing	250-35-3501-405301	\$ 1.57
	70923453	119-003117	19-002138	02/05/2019	12	H.R.	110-11-1109-405301	\$ 7.28
	70923453	119-003117	19-002138	02/05/2019	13	I.T.	110-11-1107-405301	\$ 3.70
	70923453	119-003117	19-002138	02/05/2019	14	Mayor	110-11-1101-405301	\$ 2.55
	70923453	119-003117	19-002138	02/05/2019	15	Museum	110-34-3401-405301	\$ 0.02
	70923453	119-003117	19-002138	02/05/2019	16	Police	110-12-1201-405301	\$ 28.31
	70923453	119-003117	19-002138	02/05/2019	17	Public Services	110-19-1901-405301	\$ 0.53
	70923453	119-003117	19-002138	02/05/2019	18	Vehicle Maint.	110-19-1903-405301	\$ 1.74
	70923453	119-003117	19-002138	02/05/2019	19	Water Admin	150-33-1108-405301	\$ 1.51
	70923453	119-003117	19-002138	02/05/2019	20	Water Ops.	150-33-3302-405301	\$ 0.10
	70923453	119-003117	19-002138	02/05/2019	21	WRF	130-16-1601-405301	\$ 2.72
	70923453	119-003117	19-002138	02/05/2019	22	Sewer Admin	130-16-1108-405301	\$ 1.52
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER <i>532 ll</i>	8714-11419	119-003164	19-002160	02/05/2019	1	Education Expenses- N. Rublee & C. Watkins Registration for Narcotics Enforcement Training & Consulting	110-12-1201-403210	\$ 390.00
	8959-01142019	119-003165	19-002160	02/05/2019	1	Travel Expenses- P. Kauchich to Cheyenne, WY from 12/11-12/14/18 for WWDC Meetings	110-13-1301-405801	\$ 37.11
	5059-01142019	119-003166	19-002160	02/05/2019	1	Education Expense- 2009 Ethics 911: Inside the Ethics Hotline for R. Beckwith	110-11-1102-403210	\$ 105.00
[VENDOR] 24260 : PENOFF	FebHap	119-003225	19-002271	02/05/2019	1	CORDOVA FEB HAP	295-35-3508-404010	\$ 570.00
[VENDOR] 24503 : PERFECTPETMATCH.COM LLC	12347-020219	119-003118	19-002187	02/05/2019	1	Petestablished 12 months gold plan	110-11-1107-404301	\$ 576.00
[VENDOR] 38 : PETTY CASH-CITY TREASURER <i>186.65</i>	01212019	119-003119	19-002189	02/05/2019	1	Attorney's Office receipts	110-11-1102-406101	\$ 28.40
	01212019	119-003119	19-002189	02/05/2019	2	Finance receipts	110-11-1103-406120	\$ 35.75
	01212019	119-003119	19-002189	02/05/2019	3	RSPD receipts	110-12-1201-406120	\$ 45.00
	01212019	119-003119	19-002189	02/05/2019	4	Engineering receipts	110-13-1301-406101	\$ 20.50
	01212019	119-003119	19-002189	02/05/2019	5	Street Dept. receipts	110-13-1303-406120	\$ 20.00
	01212019	119-003119	19-002189	02/05/2019	6	Water Operations receipts	150-33-3302-406120	\$ 17.00
	01212019	119-003119	19-002189	02/05/2019	7	Public Housing receipts	250-35-3502-406120	\$ 20.00
[VENDOR] 23425 : PORTER, <i>Doug</i>	ResMngJan	119-003226	19-002288	02/05/2019	1	Resident Manager January	250-35-3501-403308	\$ 50.00
[VENDOR] 144 : POSTMASTER <i>715.00</i>	01232019	119-003143	19-002197	02/05/2019	1	13 rolls of Forever Stamps	250-35-3501-406101	\$ 850.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23918 : POWER ENGINEERING CO.	0214511-IN	I19-003167	19-000127	02/05/2019	1	chiller service	110-14-1405-406120	\$ 307.00
[VENDOR] 20669 : RAY ALLEN MFG, LLC 494 84	084201,084606,085215	I19-003228	19-001966	02/05/2019	1	Pinch Collar	110-12-1201-403410	\$ 53.98
	084201,084606,085215	I19-003228	19-001966	02/05/2019	2	Tracking Lead	110-12-1201-403410	\$ 79.98
	084201,084606,085215	I19-003228	19-001966	02/05/2019	3	Agitation Lead	110-12-1201-403410	\$ 26.99
	084201,084606,085215	I19-003228	19-001966	02/05/2019	4	Neoprene Gauntlet	110-12-1201-403410	\$ 79.98
	084201,084606,085215	I19-003228	19-001966	02/05/2019	5	Leather Hand Protector	110-12-1201-403410	\$ 33.99
	084201,084606,085215	I19-003228	19-001966	02/05/2019	6	Berry Compliant 3 Handled Puppy Pillow	110-12-1201-403410	\$ 39.99
	084201,084606,085215	I19-003228	19-001966	02/05/2019	7	Bite Suit Tug	110-12-1201-403410	\$ 44.97
	084201,084606,085215	I19-003228	19-001966	02/05/2019	8	64oz Buddy Bowl	110-12-1201-403410	\$ 80.97
	084201,084606,085215	I19-003228	19-001966	02/05/2019	9	Shipping	110-12-1201-406101	\$ 7.00
	084201,084606,085215	I19-003228	19-001966	02/05/2019	10	Right Handed Leather Protector	110-12-1201-403410	\$ 34.99
	084201,084606,085215	I19-003228	19-001966	02/05/2019	11	Shipping	110-12-1201-406101	\$ 12.00
[VENDOR] 23970 : REEVES CO., INC. 68 34	378644	I19-003120	19-002172	02/05/2019	1	Engraved Namepins	110-12-1201-402101	\$ 32.76
	378644	I19-003120	19-002172	02/05/2019	2	Years of Service Namepin	110-12-1201-402101	\$ 31.11
	378644	I19-003120	19-002172	02/05/2019	3	Shipping	110-12-1201-406101	\$ 4.97
[VENDOR] 24616 : RELIANT HIRING SOLUTIONS	7105	I19-003121	19-002167	02/05/2019	1	Fees to attend Law Enforcement Hiring Expo	110-12-1201-403201	\$ 375.00
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	147698	I19-003122	19-002145	02/05/2019	1	Water Ops.- First aid supplies	150-33-3302-402103	\$ 17.98
[VENDOR] 392 : RMT EQUIPMENT	P09439	I19-003123	19-002123	02/05/2019	1	Golf- Brake shoe kit, 72 628D	110-14-1402-406120	\$ 241.89
[VENDOR] 24118 : ROBERT A. SPENCE	Aug/Nov2018	I19-003124	19-002093	02/05/2019	1	Court Appointed Legal Fees for; Timothy Webster CR-2018-0404; Dennis Dillinger CR-2018-0339; Terri Taruffelli CR-2018-0391; Derik VonSchriftz CR-201-0370; Lynae Hall CR-2018-0307; Erica Ervin CT-2018-2491; Eleni Guillen CR-2018-0382; Joseph Miller CR-2018-0150	110-11-1105-403302	\$ 1,700.00
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS. 3,673.00	FebHap	I19-003230	19-002297	02/05/2019	1	PRATER FEB HAP	295-35-3508-404010	\$ 458.00
	FebHap	I19-003230	19-002297	02/05/2019	2	CREA FEB HAP	295-35-3508-404010	\$ 293.00
	FebHap	I19-003230	19-002297	02/05/2019	3	HORNER FEB HAP	295-35-3508-404010	\$ 611.00
	FebHap	I19-003230	19-002297	02/05/2019	4	GARDNER FEB HAP	295-35-3508-404010	\$ 545.00
	FebHap	I19-003230	19-002297	02/05/2019	5	BERTOT FEB HAP	295-35-3508-404010	\$ 426.00
	FebHap	I19-003230	19-002297	02/05/2019	6	MCKEEVER FEB HAP	295-35-3508-404010	\$ 294.00
	FebHap	I19-003230	19-002297	02/05/2019	7	CORSO FEB HAP	295-35-3508-404010	\$ 425.00
	FebHap	I19-003230	19-002297	02/05/2019	8	GUNYAN FEB HAP	295-35-3508-404010	\$ 621.00
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY 25,157.74	January2019	I19-003274	19-002301	02/05/2019	1	Streets	110-13-1303-404111	\$ 170.55
	January2019	I19-003274	19-002301	02/05/2019	2	Streets	110-13-1303-404112	\$ 50.17
	January2019	I19-003274	19-002301	02/05/2019	3	Parks	110-14-1401-404111	\$ 45.55
	January2019	I19-003274	19-002301	02/05/2019	4	Parks	110-14-1401-404112	\$ 44.34
	January2019	I19-003274	19-002301	02/05/2019	5	Golf Course	110-14-1402-404111	\$ 303.46
	January2019	I19-003274	19-002301	02/05/2019	6	Golf Course	110-14-1402-404112	\$ 309.80
	January2019	I19-003274	19-002301	02/05/2019	7	Civic Center	110-14-1404-404111	\$ 303.78
	January2019	I19-003274	19-002301	02/05/2019	8	Civic Center	110-14-1404-404112	\$ 411.14

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	January2019	119-003274	19-002301	02/05/2019	9	Cemetery	110-13-1304-404111	\$ 59.88
	January2019	119-003274	19-002301	02/05/2019	10	Cemetery	110-13-1304-404112	\$ 14.59
	January2019	119-003274	19-002301	02/05/2019	11	Animal Control	110-12-1202-404111	\$ 55.30
	January2019	119-003274	19-002301	02/05/2019	12	Animal Control	110-12-1202-404112	\$ 80.45
	January2019	119-003274	19-002301	02/05/2019	13	Fire Department	110-12-1205-404111	\$ 154.55
	January2019	119-003274	19-002301	02/05/2019	14	Fire Department	110-12-1205-404112	\$ 116.81
	January2019	119-003274	19-002301	02/05/2019	15	Wastewater	130-16-1601-404111	\$ 1,126.46
	January2019	119-003274	19-002301	02/05/2019	16	Wastewater	130-16-1601-404112	\$ 6,842.94
	January2019	119-003274	19-002301	02/05/2019	17	City Buildings	110-11-1104-404111	\$ 235.87
	January2019	119-003274	19-002301	02/05/2019	18	City Buildings	110-11-1104-404112	\$ 650.73
	January2019	119-003274	19-002301	02/05/2019	19	Museum	110-34-3401-404111	\$ 28.87
	January2019	119-003274	19-002301	02/05/2019	20	Museum	110-34-3401-404112	\$ 12.82
	January2019	119-003274	19-002301	02/05/2019	21	Senior Citizens Center	110-15-1501-404801	\$ 831.52
	January2019	119-003274	19-002301	02/05/2019	22	Family Rec Center	110-14-1405-404111	\$ 1,636.91
	January2019	119-003274	19-002301	02/05/2019	23	Family Rec Center	110-14-1405-404112	\$ 6,810.90
	January2019	119-003274	19-002301	02/05/2019	24	Public Housing	250-35-3501-404111	\$ 2,264.24
	January2019	119-003274	19-002301	02/05/2019	25	Public Housing	250-35-3501-404112	\$ 2,500.20
	January2019	119-003274	19-002301	02/05/2019	26	URA	110-11-1106-404111	\$ 66.51
	January2019	119-003274	19-002301	02/05/2019	27	URA	110-11-1106-404112	\$ 29.80
[VENDOR] 164 : ROCK SPRINGS NEWSPAPERS	106329-2019	119-003125	19-002166	02/05/2019	1	Yearly Subscription	110-12-1201-403220	\$ 117.00
	242.00 125991	119-003168	19-002202	02/05/2019	1	Rocket Miner Advert Dec.	110-34-3401-405403	\$ 125.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	1	Invoice 4703 Animal PS366559 Lily Feline spay and vaccinations (PAID TWICE ON INVOICE CHANGED AMOUNT TO 0)	110-12-1202-404704	\$ 0.00
	1724.00 4746,4727,4730,4703	119-003231	19-002259	02/05/2019	2	Invoice# 4746 - Animal PS 372102 - Feline Spay/Vaccination	110-12-1202-404704	\$ 85.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	3	Invoice# 4746 - Animal PS372104-Spay/Vaccination	110-12-1202-404704	\$ 85.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	4	Invoice# 4727 - Animal PS366011 - Spay/Vaccination	110-12-1202-404704	\$ 130.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	5	Invoice# 4727 - Animal PS366583 - Spay/Vaccination	110-12-1202-404704	\$ 85.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	6	Invoice# 4727 - Animal PS367882 - Vaccinations	110-12-1202-404704	\$ 39.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	7	Invoice# 4730 - Animal PS367529 - Spay/Vaccination	110-12-1202-404704	\$ 130.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	8	Invoice# 4703 - Animal PS366559 - Spay/Vaccination	110-12-1202-404704	\$ 85.00
	4746,4727,4730,4703	119-003231	19-002259	02/05/2019	9	Invoice# 4721 - Animal PS262174 - Spay	110-12-1202-404704	\$ 85.00
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	01212019	119-003126	19-002184	02/05/2019	1	Food - Board Retreat/Meeting	110-11-1106-406130	\$ 31.41
	416.41 2019Dues	119-003127	19-002182	02/05/2019	1	Annual Dues - 2019 Host/Venue Membership	110-11-1106-403220	\$ 20.00
	2629007	119-003169	19-002180	02/05/2019	1	Licensing Fees for Foreign Films - Faces Places	110-11-1106-406140	\$ 175.00
	Z8J3T-55A25-5J0	119-003275	19-002299	02/05/2019	1	Presentation Folders (\$209.00/folders; \$30.00/shipping)	110-11-1106-406130	\$ 240.00
[VENDOR] 305 : ROCK SPRINGS WINLECTRIC	00378-000054-Jan2019	119-003276	19-002305	02/05/2019	1	Water operations supplies-inv. 44033	150-33-3302-406120	\$ 101.49
[VENDOR] 19415 : ROCKY MOUNTAIN CHAPTER FBINAA	20448 - 2019	119-003232	19-002257	02/05/2019	1	Dues for Dwane Pacheco	110-12-1201-403220	\$ 100.00
	300.00							

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	20448 - 2019	I19-003232	19-002257	02/05/2019	2	Dues for Tim Robinson	110-12-1201-403220	\$ 100.00
	20448 - 2019	I19-003232	19-002257	02/05/2019	3	Dues for Clark Robinson	110-12-1201-403220	\$ 100.00
[VENDOR] 137 : ROCKY MOUNTAIN POWER	January 2019	I19-003277	19-002303	02/05/2019	1	Streets	110-13-1303-406202	\$ 990.87
	January 2019	I19-003277	19-002303	02/05/2019	2	Shop	110-19-1903-406202	\$ 261.19
	January 2019	I19-003277	19-002303	02/05/2019	3	Parks	110-14-1401-406202	\$ 2,199.31
	January 2019	I19-003277	19-002303	02/05/2019	4	Golf Course	110-14-1402-406202	\$ 4,004.96
	January 2019	I19-003277	19-002303	02/05/2019	5	Civic Center	110-14-1404-406202	\$ 4,202.74
	January 2019	I19-003277	19-002303	02/05/2019	6	Cemetery	110-13-1304-406202	\$ 633.98
	January 2019	I19-003277	19-002303	02/05/2019	7	Animal Control	110-12-1202-406202	\$ 262.77
	January 2019	I19-003277	19-002303	02/05/2019	8	Fire Department	110-12-1205-406202	\$ 831.93
	January 2019	I19-003277	19-002303	02/05/2019	9	WWTP	130-16-1601-406202	\$ 30,315.41
	January 2019	I19-003277	19-002303	02/05/2019	10	City Buildings	110-11-1104-406202	\$ 3,145.11
	January 2019	I19-003277	19-002303	02/05/2019	11	Museum	110-34-3401-406202	\$ 613.98
	January 2019	I19-003277	19-002303	02/05/2019	12	Civil Defense	110-12-1204-406202	\$ 87.05
	January 2019	I19-003277	19-002303	02/05/2019	13	Street Lighting	110-13-1303-406204	\$ 25,024.89
	January 2019	I19-003277	19-002303	02/05/2019	14	Water Department	150-33-3302-406202	\$ 8,133.30
	January 2019	I19-003277	19-002303	02/05/2019	15	Housing	250-35-3501-406202	\$ 1,155.37
	January 2019	I19-003277	19-002303	02/05/2019	16	URA	110-11-1106-406202	\$ 1,174.56
[VENDOR] 22724 : ROCKY MOUNTAIN SURVEY INC.	1810	I19-003129	15-002068	02/05/2019	1	Change Order #1 per Resolution 2018-67 - GIS Mapping Utility	110-13-1301-508401	\$ 17,975.50
[VENDOR] 22714 : RS APARTMENTS LLC	FebHap	I19-003229	19-002282	02/05/2019	1	LANDEROZ FEB HAP	295-35-3508-404010	\$ 229.00
[VENDOR] 22046 : RS REFRIGERATION	sr30199,30101,30159	I19-003233	19-002262	02/05/2019	1	Golf- Air Filters	110-14-1402-406120	\$ 63.27
	sr30199,30101,30159	I19-003233	19-002262	02/05/2019	2	WRF- Ice machine parts	130-16-1601-406120	\$ 123.27
	sr30199,30101,30159	I19-003233	19-002262	02/05/2019	3	WRF- Thermocouple(heater)	130-16-1601-406120	\$ 22.37
	sr30199,30101,30159	I19-003233	19-002262	02/05/2019	4	WRF- Lights for bitter creek heater.	130-16-1601-406120	\$ 69.84
[VENDOR] 22645 : SAFARILAND, LLC	I19-003017	I19-003130	19-001910	02/05/2019	1	12 Gauge Stabilized rounds	110-12-1201-406130	\$ 1,070.00
	I19-003017	I19-003130	19-001910	02/05/2019	2	Shipping	110-12-1201-406101	\$ 21.87
[VENDOR] 24115 : SANCHEZ, Jeremy	R	I19-003234	19-002287	02/05/2019	1	RESIDENT MANAGER JANUARY	250-35-3501-403308	\$ 175.00
[VENDOR] 23791 : SCANDIA MANUFACTURING	99168000022579125	I19-003235	19-002247	02/05/2019	1	Replacement Sauna Heater 185 discount less controls	110-14-1404-406120	\$ 1,725.00
	99168000022579125	I19-003235	19-002247	02/05/2019	2	Thermometer/Hygrometer	110-14-1404-406120	\$ 130.00
	99168000022579125	I19-003235	19-002247	02/05/2019	3	shipping	110-14-1404-406120	\$ 408.55
[VENDOR] 23602 : SELF, Tim	FebHap	I19-003236	19-002270	02/05/2019	1	STROZZI FEB HAP	295-35-3508-404010	\$ 469.00
[VENDOR] 23814 : SIEMENS INDUSTRY INC	5603106881	I19-003131	19-002083	02/05/2019	1	Siemens XPS_-15f FM class 1 Div 1 Transducer Part # 7ML1171-1CA10 10 meter cable 6 degree beam angle FM Class 1, Div 1 approval Advanced Plus Priority Freight	130-16-1601-406130	\$ 1,189.10
[VENDOR] 176 : SIRCHIE LABORATORIES	0379732-IN	I19-003132	19-001965	02/05/2019	1	Sterile Water	110-12-1201-406134	\$ 97.20
	0379732-IN	I19-003132	19-001965	02/05/2019	2	HardCore Blue Dental Stone, 50	110-12-1201-406134	\$ 49.37
	0379732-IN	I19-003132	19-001965	02/05/2019	3	Scanning Elect. Microscopy Kit	110-12-1201-406134	\$ 246.50

83,037.42

278.72

Tim

710.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0379732-IN	I19-003132	19-001965	02/05/2019	4	Swab Boxes	110-12-1201-406134	\$ 86.22
	0379732-IN	I19-003132	19-001965	02/05/2019	5	Shipping	110-12-1201-406101	\$ 62.79
	0381303-IN	I19-003237	19-002047	02/05/2019	1	Spit Hoods	110-12-1201-406130	\$ 123.40
	0381303-IN	I19-003237	19-002047	02/05/2019	2	Shipping	110-12-1201-406101	\$ 25.67
	0381265-IN	I19-003238	19-001911	02/05/2019	1	Photo Laser Smoke, Aerosol 8 oz	110-12-1201-406134	\$ 18.95
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05-174079/174060	I19-003133	19-002148	02/05/2019	1	Spring	110-13-1303-406125	\$ 371.88
	05-174079/174060	I19-003133	19-002148	02/05/2019	2	Bolt assy	110-13-1303-406125	\$ 135.76
	05-174079/174060	I19-003133	19-002148	02/05/2019	3	Spring Pin	110-13-1303-406125	\$ 24.99
	05-174126	I19-003239	19-002227	02/05/2019	1	U-Joint	110-13-1303-406125	\$ 26.74
	05-174126	I19-003239	19-002227	02/05/2019	2	Flange yoke	110-13-1303-406125	\$ 45.59
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	3112763-RI	I19-003134	19-002133	02/05/2019	1	RYL 72363-720 XL - Job shirt	110-12-1205-402101	\$ 65.00
	3112763-RI	I19-003134	19-002133	02/05/2019	2	RYL 71183-7520 L/R Class A Short Sleeve	110-12-1205-402101	\$ 41.00
	3112763-RI	I19-003134	19-002133	02/05/2019	3	RYL 72344-750 L/R Class A Long Sleeve	110-12-1205-402101	\$ 41.00
	3131612RI	I19-003240	19-002252	02/05/2019	1	Holster for A. Porter	110-12-1201-402101	\$ 102.00
	3131612RI	I19-003240	19-002252	02/05/2019	2	Magpouch for A. Porter	110-12-1201-402101	\$ 36.00
[VENDOR] 22717 : SOUTHWEST REAL ESTATE	FebHapV	I19-003241	19-002275	02/05/2019	1	REYNOLDS FEB HAP VASH	295-35-3508-404009	\$ 779.00
[VENDOR] 183 : SOUTHWEST WY WOOL WAREHSE	56183	I19-003135	19-002159	02/05/2019	1	Ice melt	130-16-1601-406120	\$ 215.60
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	FebHap	I19-003242	19-002292	02/05/2019	1	CRANFORD FEB HAP	295-35-3508-404010	\$ 209.00
	FebHap	I19-003242	19-002292	02/05/2019	2	MACE FEB HAP TPT	295-35-3508-404008	\$ 430.00
	FebHap	I19-003242	19-002292	02/05/2019	3	SUTPHIN FEB HAP TPT	295-35-3508-404008	\$ 83.00
	FebHap	I19-003242	19-002292	02/05/2019	4	MARCINEK FEB HAP VASH	295-35-3508-404009	\$ 192.00
	FebHap	I19-003242	19-002292	02/05/2019	5	PETERSON FEB HAP VASH	295-35-3508-404009	\$ 315.00
	FebHap	I19-003242	19-002292	02/05/2019	6	MOREY FEB HAP VASH	295-35-3508-404009	\$ 422.00
	FebHap	I19-003242	19-002292	02/05/2019	7	MEI FEB HAP	295-35-3508-404010	\$ 533.00
	FebHap	I19-003242	19-002292	02/05/2019	8	FLETCHER FEB HAP	295-35-3508-404010	\$ 272.00
	FebHap	I19-003242	19-002292	02/05/2019	9	HANSON FEB HAP VASH	295-35-3508-404009	\$ 710.00
[VENDOR] 22089 : STAPLES	1740378 4 005 00733	I19-003243	19-002129	02/05/2019	1	25,000 #10 window envelopes with logo (b/w)	110-11-1103-405500	\$ 1,199.79
	331-01152019	I19-003278	19-002300	02/05/2019	1	Journals/Diary/Notebooks - Parks	110-14-1401-406001	\$ 98.10
	331-01152019	I19-003278	19-002300	02/05/2019	2	Office Supplies - FRC	110-14-1405-406001	\$ 80.45
	331-01152019	I19-003278	19-002300	02/05/2019	3	Shredder - FRC	110-14-1405-406001	\$ 218.98
	331-01152019	I19-003278	19-002300	02/05/2019	4	Check Register - Court	110-11-1105-406001	\$ 15.99
	331-01152019	I19-003278	19-002300	02/05/2019	5	Calendar/Diary - Cemetery	110-13-1304-406130	\$ 50.98
	331-01152019	I19-003278	19-002300	02/05/2019	6	Office Supplies - Fire	110-12-1205-406130	\$ 58.16
	331-01152019	I19-003278	19-002300	02/05/2019	7	Chair - Mayor	110-11-1101-406001	\$ 249.00
	331-01152019	I19-003278	19-002300	02/05/2019	8	Calendar/Ink - FRC	110-14-1405-406001	\$ 163.86
	331-01152019	I19-003278	19-002300	02/05/2019	9	Toner/Planners - Housing	250-35-3501-406001	\$ 265.04
	331-01152019	I19-003278	19-002300	02/05/2019	10	Office Supplies - Finance/Water Admin/Court	110-11-1103-406001	\$ 2.43
	331-01152019	I19-003278	19-002300	02/05/2019	10	Office Supplies - Finance/Water Admin/Court	110-11-1105-406001	\$ 110.49
	331-01152019	I19-003278	19-002300	02/05/2019	10	Office Supplies - Finance/Water Admin/Court	130-16-1108-406001	\$ 36.22
	331-01152019	I19-003278	19-002300	02/05/2019	10	Office Supplies - Finance/Water Admin/Court	150-33-1108-406001	\$ 36.23
	331-01152019	I19-003278	19-002300	02/05/2019	11	Office Supplies - Finance	110-11-1103-406001	\$ 88.07

604⁹⁶

285⁰⁰

3166⁰⁰

2,673⁷⁹

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22639 : STAPLES ADVANTAGE <i>606³⁰</i>	3398388196	I19-003284	19-002311	02/05/2019	1	USB, Inv. #3398388196	110-12-1201-406001	\$ 45.96
	3399007637/339907638	I19-003285	19-002311	02/05/2019	1	Office Supplies/Toner, Inv. #3399007638, 3399007637	110-12-1201-406001	\$ 449.96
	3399540722	I19-003286	19-002311	02/05/2019	1	Office Supplies - Eng/PS/City Bldgs, Inv. #3399540722	110-13-1301-406001	\$ 66.96
	3399540722	I19-003286	19-002311	02/05/2019	1	Office Supplies - Eng/PS/City Bldgs, Inv. #3399540722	110-19-1901-406001	\$ 43.92
	3400694472/340202655	I19-003287	19-002311	02/05/2019	1	Evidence Printers/Return, Inv. #3402026556, 3400694472	110-12-1201-406134	\$ 0.00
[VENDOR] 22929 : STATE FIRE DC SPECIALTIES	INV 1566	I19-003244	19-002251	02/05/2019	1	monitoring fire and security systems	110-14-1402-404310	\$ 144.00
[VENDOR] 24344 : STATE OF WYOMING - DFS	0349-Dec18	I19-003136	19-002168	02/05/2019	1	Background Checks for Police Applicants	110-12-1201-403201	\$ 30.00
[VENDOR] 3533 : SUN LIFE FINANCIAL <i>1,496⁵³</i>	February2019	I19-003279	19-002310	02/05/2019	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 61.89
	February2019	I19-003279	19-002310	02/05/2019	2	ATTORNEY	110-11-1102-402010	\$ 22.17
	February2019	I19-003279	19-002310	02/05/2019	3	FINANCE/ADMIN	110-11-1103-402010	\$ 51.12
	February2019	I19-003279	19-002310	02/05/2019	4	CITY BUILDINGS	110-11-1104-402010	\$ 14.78
	February2019	I19-003279	19-002310	02/05/2019	5	MUNICIPAL COURT	110-11-1105-402010	\$ 20.94
	February2019	I19-003279	19-002310	02/05/2019	6	URA	110-11-1106-402010	\$ 7.39
	February2019	I19-003279	19-002310	02/05/2019	7	IT	110-11-1107-402010	\$ 20.94
	February2019	I19-003279	19-002310	02/05/2019	8	POLICE	110-12-1201-402010	\$ 355.97
	February2019	I19-003279	19-002310	02/05/2019	9	ANIMAL CONTROL	110-12-1202-402010	\$ 13.55
	February2019	I19-003279	19-002310	02/05/2019	10	FIRE DEPARTMENT	110-12-1205-402010	\$ 258.66
	February2019	I19-003279	19-002310	02/05/2019	11	ENGINEERING	110-13-1301-402010	\$ 22.17
	February2019	I19-003279	19-002310	02/05/2019	12	STREETS	110-13-1303-402010	\$ 76.67
	February2019	I19-003279	19-002310	02/05/2019	13	CEMETERY	110-13-1304-402010	\$ 20.94
	February2019	I19-003279	19-002310	02/05/2019	14	PARKS	110-14-1401-402010	\$ 29.56
	February2019	I19-003279	19-002310	02/05/2019	15	GOLF COURSE	110-14-1402-402010	\$ 50.50
	February2019	I19-003279	19-002310	02/05/2019	16	CIVIC CENTER	110-14-1404-402010	\$ 60.66
	February2019	I19-003279	19-002310	02/05/2019	17	FAMILY REC CNTR	110-14-1405-402010	\$ 114.86
	February2019	I19-003279	19-002310	02/05/2019	18	WRF	130-16-1601-402010	\$ 92.38
	February2019	I19-003279	19-002310	02/05/2019	19	PUBLIC SERVICES	110-19-1901-402010	\$ 14.78
	February2019	I19-003279	19-002310	02/05/2019	20	BLDG INSP	110-19-1902-402010	\$ 22.17
	February2019	I19-003279	19-002310	02/05/2019	21	SHOP	110-19-1903-402010	\$ 36.95
	February2019	I19-003279	19-002310	02/05/2019	22	SEWER ADMIN	130-16-1108-402010	\$ 6.78
	February2019	I19-003279	19-002310	02/05/2019	23	WATER ADMIN	150-33-1108-402010	\$ 6.77
	February2019	I19-003279	19-002310	02/05/2019	24	WATER OPS	150-33-3302-402010	\$ 65.28
	February2019	I19-003279	19-002310	02/05/2019	25	MUSEUM	110-34-3401-402010	\$ 7.39
	February2019	I19-003279	19-002310	02/05/2019	26	PUBLIC HOUSING	250-35-3501-402010	\$ 16.99
	February2019	I19-003279	19-002310	02/05/2019	27	PUB HSG MNTE	250-35-3502-402010	\$ 20.94
	February2019	I19-003279	19-002310	02/05/2019	28	SECTION 8	295-35-3508-402010	\$ 3.33
[VENDOR] 21607 : SUN MOUNTAIN SPORTS	535162	I19-003137	19-001109	02/05/2019	1	Special order Ken Reed	110-14-1402-406133	\$ 145.00
[VENDOR] 22789 : SUSTEEN INC.	9842500	I19-003170	19-002207	02/05/2019	1	Susteen Annual Renewal	110-11-1107-404301	\$ 1,495.00
[VENDOR] 191 : SWEETWATER COUNTY CLERK	1942	I19-003245	19-002222	02/05/2019	1	Communities Protecting the Green River: 1/3 expenses for seminar attended by Richard Mathey	110-11-1101-403303	\$ 246.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-2704	119-003171	19-002087	02/05/2019	1	pool water tests	110-14-1405-406130	\$ 725.00
[VENDOR] 20247 : SWEETWATER COUNTY SCHOOL DIST #1	53	119-003246	19-002232	02/05/2019	1	Annual URA Report - Printing and Binding	110-11-1106-405600	\$ 49.20
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFFS OFFICE	December2018	119-003138	19-002178	02/05/2019	1	Prisoner Boarding December 2018	110-12-1201-404706	\$ 4,335.00
	December2018	119-003138	19-002178	02/05/2019	2	Prisoner Boarding Juvenile	110-12-1201-404706	\$ 3,120.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	FebHap	119-003247	19-002295	02/05/2019	1	BOSCH FEB HAP VASH	295-35-3508-404009	\$ 621.00
	FebHap	119-003247	19-002295	02/05/2019	2	BOLING FEB HAP VASH	295-35-3508-404009	\$ 621.00
[VENDOR] 23597 : SWEETWATER NOW LLC	2946,2943	119-003248	19-000545	02/05/2019	1	Advertising Contract for Downtown Rock Springs Events	110-11-1106-405402	\$ 600.00
[VENDOR] 9000.2418 : TALON LPE	8543346	119-003080		02/05/2019	1	UB CR REFUND-171985	170-00-0000-202000	\$ 1,150.19
[VENDOR] 21498 : TEGELER & ASSOCIATES	1001	119-003249	19-002258	02/05/2019	1	Notary Bond for Barbara Gatti	110-15-1501-405202	\$ 50.00
[VENDOR] 24634 : THE CINCINNATI INSURANCE CO.	1000435499	119-003139	19-002190	02/05/2019	1	Late Payment Fee	250-35-3501-405201	\$ 25.00
[VENDOR] 24431 : THE UPS STORE	2911	119-003172	19-002233	02/05/2019	1	Stamps	110-11-1106-406101	\$ 110.00
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	839638682	119-003140	19-002170	02/05/2019	1	Domestic Violence Prevention Bulletin	110-12-1201-403220	\$ 408.00
	839598648	119-003174	19-002224	02/05/2019	1	Library Plan charges 12/5/18-1/4/19. Inv. 839598648.	110-11-1102-403220	\$ 995.70
[VENDOR] 24107 : TOPP PUBLISHING	9304	119-003141	19-002152	02/05/2019	1	Hometown Magazine Advertising	110-11-1106-405402	\$ 240.00
[VENDOR] 24615 : TRUJILLO, DANNY	FebHap	119-003250	19-002269	02/05/2019	1	BARR FEB HAP	295-35-3508-404010	\$ 94.00
[VENDOR] 22746 : TURNKEY PROPERTIES INC.	FebHap	119-003251	19-002268	02/05/2019	1	ELESPURU FEB HAP	295-35-3508-404010	\$ 557.00
	FebHap	119-003251	19-002268	02/05/2019	2	SHERWOOD FEB HAP	295-35-3508-404010	\$ 294.00
[VENDOR] 20380 : UPS	000065xw67029	119-003252	19-002261	02/05/2019	1	Shipping Fees	110-12-1201-406101	\$ 40.16
	000065xw67029	119-003252	19-002261	02/05/2019	2	Shipping Fees	110-12-1201-406101	\$ 43.87
	000065xw67019	119-003253	19-002171	02/05/2019	1	Shipping Fees	110-12-1201-406101	\$ 32.96
[VENDOR] 24607 : USPS	01172019	119-003142	19-002146	02/05/2019	1	Mayor	110-11-1101-406101	\$ 135.93
	01172019	119-003142	19-002146	02/05/2019	2	Attorney	110-11-1102-406101	\$ 100.76
	01172019	119-003142	19-002146	02/05/2019	3	Finance	110-11-1103-406101	\$ 800.68
	01172019	119-003142	19-002146	02/05/2019	4	Court	110-11-1105-406101	\$ 188.36
	01172019	119-003142	19-002146	02/05/2019	5	Police	110-12-1201-406101	\$ 164.73
	01172019	119-003142	19-002146	02/05/2019	6	Fire Dept	110-12-1205-406101	\$ 13.72
	01172019	119-003142	19-002146	02/05/2019	7	Civic	110-14-1404-406101	\$ 2.53
	01172019	119-003142	19-002146	02/05/2019	8	Family Recreation	110-14-1405-406101	\$ 3.76
	01172019	119-003142	19-002146	02/05/2019	9	Public Services	110-19-1901-406101	\$ 5.17
	01172019	119-003142	19-002146	02/05/2019	10	Building Dept	110-19-1902-406101	\$ 70.03

7,455.00

1242.00

140370

851.00

116.99

2,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	FebHap	I19-003257	19-002291	02/05/2019	2	WELCH FEB HAP	295-35-3508-404010	\$ 595.00
[VENDOR] 20304 : WAXIE 396.54	78011527	I19-003177	19-002154	02/05/2019	1	850890 SOFPULL PREMIUM 1-PLY REG CAPACITY CENTERPULL TOWELS 6/CS	110-14-1404-406120	\$ 56.07
	78011527	I19-003177	19-002154	02/05/2019	2	851177 WAXIE 1912 CLEAN & SOFT 2-PLYJUMBO ROLL BATH TISSUE 12/1000	110-14-1404-406120	\$ 80.04
	78011527	I19-003177	19-002154	02/05/2019	3	Shipping fees	110-14-1404-406120	\$ 15.00
	99482	I19-003258	19-002230	02/05/2019	1	385860 WAXIE ANTIBACTERIAL FOAM HANDSOAP 1250 ML 3/CS	110-14-1404-406120	\$ 90.85
	99482	I19-003258	19-002230	02/05/2019	2	651218 3M 59032W EASY TRAP 5X6 SWEEPAND DUST SHEETS 30FT 8RL/CS	110-14-1404-406120	\$ 139.58
	99482	I19-003258	19-002230	02/05/2019	3	Handling fee	110-14-1404-406120	\$ 15.00
[VENDOR] 21221 : WEBB , Regina	ResMngJan	I19-003259	19-002286	02/05/2019	1	RESIDENT MANAGER JANUARY	250-35-3501-403308	\$ 175.00
[VENDOR] 24308 : WEIDNER FIRE 1,004.43	53516	I19-003178	19-002115	02/05/2019	1	Turnout Boots FDXL-100-Size 10 Regular	110-12-1205-402101	\$ 354.83
	53516	I19-003178	19-002115	02/05/2019	2	Turnout Boots FDXL-100-Size 10 1/2 Regular	110-12-1205-402101	\$ 354.83
	53516	I19-003178	19-002115	02/05/2019	3	Turnout Boots FDXL-100-Size 11 Regular	110-12-1205-402101	\$ 354.82
[VENDOR] 225 : WESTERN WYOMING COMM COLLEGE	11302018	I19-003179	19-002209	02/05/2019	1	2019 Career and Transfer Fair - March 27, 2019	110-11-1109-403210	\$ 60.00
[VENDOR] 21220 : WILLIAMS , Penny	ResMngJan	I19-003260	19-002285	02/05/2019	1	RESIDENT MANAGER JANUARY	250-35-3501-403308	\$ 175.00
[VENDOR] 24245 : WILLOW STREET RENTALS 1036.00	FebHap	I19-003261	19-002296	02/05/2019	1	WALES-ALLEN FEB HAP	295-35-3508-404010	\$ 548.00
	FebHap	I19-003261	19-002296	02/05/2019	2	WALKER FEB HAP	295-35-3508-404010	\$ 488.00
[VENDOR] 20138 : WY STATE HISTORICAL SOCIETY	2019	I19-003181	19-002204	02/05/2019	1	Wyoming State Historical Society/ WWCC Historical Society	110-34-3401-403220	\$ 75.00
[VENDOR] 19450 : WYO ASSOC OF SHERIFFS & CHIEFS	2019Dues	I19-003145	19-002177	02/05/2019	1	Yearly Membership Fees	110-12-1201-403220	\$ 500.00
[VENDOR] 20860 : WYO ASSOC RURAL WATER SYSTEMS	15032	I19-003146	19-002127	02/05/2019	1	Kim Kumer Registration - Chapter 5 Rules and Regs	130-16-1601-403210	\$ 149.00
[VENDOR] 23276 : WYOMING BUSINESS COUNCIL	WYMS19-10	I19-003147	19-002183	02/05/2019	1	2019 Best Practices Registration	110-11-1106-403210	\$ 100.00
[VENDOR] 18864 : WYOMING FIRE CHIEFS ASSOC 220.00	2019	I19-003180	19-002211	02/05/2019	1	Regular Membership Cozad, Kourbelas, Gatti, and Paulson	110-12-1205-403220	\$ 120.00
	2019	I19-003180	19-002211	02/05/2019	2	Fire Chief & Department Membership	110-12-1205-403220	\$ 100.00
[VENDOR] 234 : WYOMING LAW ENF ACADEMY 529.50	s-10854,10901 lesscr	I19-003262	19-002255	02/05/2019	1	Fees for Ken Lorimer to attend Shotgun Armors Course - Defensive Edge	110-12-1201-403210	\$ 110.00
	s-10854,10901 lesscr	I19-003262	19-002255	02/05/2019	2	Registration fees for Aaron Hager, Mike Nielson and Casey Watkins to attend General Instructor Development Course	110-12-1201-403210	\$ 855.00
	s-10854,10901 lesscr	I19-003262	19-002255	02/05/2019	3	Credit for officers instructing at academy	110-12-1201-403210	\$ -435.50
[VENDOR] 22661 : WYOMING STATE FIRE MARSHAL'S OFFICE 226.30	121133	I19-003263	19-002236	02/05/2019	1	Fire Investigator Books 2nd Edition	110-12-1205-403220	\$ 213.12
	121133	I19-003263	19-002236	02/05/2019	2	Shipping	110-12-1205-403220	\$ 13.23

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 336 : WYOMING TRIAL LAWYERS	1876-CCWCFCMC	119-003182	19-002225	02/05/2019	1	WTLA membership renewal 2018-2019. Member # 1876.	110-11-1102-403220	\$ 145.00
[VENDOR] 23917 : YAKLICH, Grant	869504835	119-003148	19-002143	02/05/2019	1	pesticide re-certification class	110-14-1402-403220	\$ 95.00
GRAND TOTAL :							\$	1,619,387.69

CITY OF ROCK SPRINGS
January 22, 2019

EMPLOYEE GARNISHMENTS	Employee deductions	\$	1,120.75
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	155,820.74
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	2,283.57
NATIONWIDE INSURANCE	Employee deferred	\$	170.00
WADDELL AND REED	Employee deferred	\$	825.00
WADDELL AND REED	Section 529 Plan	\$	575.00
GREAT WEST RETIREMENT	Employee deferred	\$	40,529.50
GREAT WEST RETIREMENT	Post Tax	\$	225.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,585.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	7,444.87
WYOMING CHILD SUPPORT	Child Support payments	\$	3,765.50
TOTAL CHECKS		\$	215,482.43