

**City of Rock Springs
Open Item Listing**

Run Date: 04/12/2019 User: sam_michel

Status: POSTED Due Date: 04/04/2019
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	APRIL-2019	119-004669	19-003034	04/04/2019	1	April-2019 Health Insurance Premiums	113-18-1801-403135	\$ 67,475.93
GRAND TOTAL :							\$	67,475.93

City of Rock Springs
Open Item Listing

Run Date: 04/12/2019 User: sam_michel

Status: POSTED Due Date: 04/16/2019
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] 22010 : 5280 DIGITAL 118.90	2318	119-004547	19-002927	04/16/2019	1	Replacement omni-directional cartridge	110-11-1107-407415	\$ 55.00
	2318	119-004547	19-002927	04/16/2019	2	Outrageous Freight Charge	110-11-1107-407415	\$ 63.90
[VENDOR] 9000,2509 : AARON & MARCIE WOODBURY	9090149	119-004537		04/16/2019	1	UB CR REFUND-98315	170-00-0000-202000	\$ 39.58
[VENDOR] 84 : ACE HARDWARE 1,882.19	3/31/19 STMT	119-004548	19-003142	04/16/2019	1	Cemetery- Paint w/ supplies, & batteries	110-13-1304-404310	\$ 185.88
	3/31/19 STMT	119-004548	19-003142	04/16/2019	2	Civic- Spacers, acetone, & yellow paint.	110-14-1404-406120	\$ 18.76
	3/31/19 STMT	119-004548	19-003142	04/16/2019	3	Fire- Fasteners & cable ties	110-12-1205-406125	\$ 95.01
	3/31/19 STMT	119-004548	19-003142	04/16/2019	3	Fire- Fasteners & cable ties	110-12-1205-406130	\$ 9.99
	3/31/19 STMT	119-004548	19-003142	04/16/2019	4	Golf- Building supplies	110-14-1402-406120	\$ 19.95
	3/31/19 STMT	119-004548	19-003142	04/16/2019	4	Golf- Building supplies	110-14-1402-407202	\$ 204.64
	3/31/19 STMT	119-004548	19-003142	04/16/2019	5	Housing- key for 1445-5, Tail lights for trailer, measuring wheel, & misc supplies	250-35-3502-406120	\$ 199.04
	3/31/19 STMT	119-004548	19-003142	04/16/2019	6	Parks- Fasteners, gorilla tape, air filters & screw drivers.	110-14-1401-404310	\$ 81.92
	3/31/19 STMT	119-004548	19-003142	04/16/2019	6	Parks- Fasteners, gorilla tape, air filters & screw drivers.	110-14-1401-406120	\$ 2.38
	3/31/19 STMT	119-004548	19-003142	04/16/2019	6	Parks- Fasteners, gorilla tape, air filters & screw drivers.	110-14-1401-406125	\$ 18.75
	3/31/19 STMT	119-004548	19-003142	04/16/2019	7	Police- Washers & cable ties	110-12-1201-406125	\$ 16.18
[VENDOR] 4 : ADVANCED TELE SYSTEMS	11093	119-004549	19-002685	04/16/2019	1	Phone Maintenance	130-16-1601-404301	\$ 40.00
[VENDOR] 23793 : AERZEN 3,434.82	SEPI-19-001175	119-004550	19-002554	04/16/2019	1	P# 176206000 Air filter cartridge	130-16-1601-406120	\$ 2,269.68
	SEPI-19-001175	119-004550	19-002554	04/16/2019	2	P# 21-004392 Delta Lube 06 (5 Gal)	130-16-1601-406120	\$ 431.70
	SEPI-19-001175	119-004550	19-002554	04/16/2019	3	SHIPPING	130-16-1601-406120	\$ 733.44
[VENDOR] 24707 : AGOSTO HOLDINGS LLC	INV-26316	119-004468	19-003066	04/16/2019	1	G Suite- Transition from outlook to google	110-11-1107-407415	\$ 29,099.50
[VENDOR] 74 : AIRGAS INTERMOUNTAIN 100.46	9500519833	119-004367	19-003010	04/16/2019	1	Fire- Large cyl rental	110-12-1205-406130	\$ 36.93
	9500519833	119-004367	19-003010	04/16/2019	2	Golf- Tank rental	110-14-1402-406120	\$ 63.53
[VENDOR] 24448 : ALL WEST COMMUNICATIONS 302.04	2627700 4/1/19	119-004368	19-000331	04/16/2019	1	Monthly TV Service for City Hall	110-11-1101-403220	\$ 30.07
	2316200 4/1/19	119-004469	19-003114	04/16/2019	1	cable bill April	110-14-1402-404101	\$ 104.35
	2534100 4/1/19	119-004551	19-002449	04/16/2019	1	Monthly cable service	110-14-1404-404101	\$ 83.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2533800 4/1/19	119-004552	19-000293	04/16/2019	1	TV bills	110-14-1405-404101	\$ 83.81
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER	100899	119-004553	19-003047	04/16/2019	1	Cooler Rental	130-16-1601-404301	\$ 17.00
	100899	119-004553	19-003047	04/16/2019	2	5 Gallon Bottled Water	130-16-1601-404301	\$ 18.00
	100848	119-004554	19-003065	04/16/2019	1	Warm/Cold cooler rental. Inv. 100848	110-11-1102-406001	\$ 9.00
	44.00							
[VENDOR] 3526 : ALSICO-AMERICAN LINEN	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	1	Animal Control	110-12-1202-406130	\$ 55.44
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	2	Cemetery	110-13-1304-404600	\$ 127.84
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	3	City Buildings	110-11-1104-404600	\$ 281.64
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	4	Civic Center	110-14-1404-404600	\$ 50.40
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	5	FRC	110-14-1405-404600	\$ 82.50
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	6	Golf Course	110-14-1402-404600	\$ 54.04
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	7	Police	110-12-1201-404310	\$ 218.42
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	8	Streets	110-13-1303-404600	\$ 442.17
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	9	Vehicle Maint.	110-19-1903-404600	\$ 434.01
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	10	Water Ops.	150-33-3302-404600	\$ 123.90
	MARCH 2019 STMT	119-004555	19-003138	04/16/2019	11	WRF	130-16-1601-404600	\$ 487.27
	2337.63							
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	APRIL11 2019	119-004470	19-003039	04/16/2019	1	Hip Steel Toe Boots - Cemetery Inv. #'s 1KQN-JVP3-H7QT, 1PF9-GWWK-C6GC	110-13-1304-402103	\$ 269.85
	APRIL11 2019	119-004470	19-003039	04/16/2019	2	Water Check Valve - Civic Inv. #198F-KKW4-HJLG	110-14-1404-406120	\$ 12.75
	APRIL11 2019	119-004470	19-003039	04/16/2019	3	Dell Toner, Inv. #1JMP-MXDJ-1LX4	110-11-1103-406001	\$ 192.48
	APRIL11 2019	119-004470	19-003039	04/16/2019	4	Resistant Check Valve, Check Valve Replacement, Novelty Crayons, Inv. #1P1W-P6J9-NJY6	110-14-1404-406120	\$ 33.39
	APRIL11 2019	119-004470	19-003039	04/16/2019	4	Resistant Check Valve, Check Valve Replacement, Novelty Crayons, Inv. #1P1W-P6J9-NJY6	110-14-1404-406132	\$ 25.87
	APRIL11 2019	119-004470	19-003039	04/16/2019	5	Kraft Paper Roll, Inv. #1TFY-MDND-FKVN, 1TFY-MDND-FNL4, 1N9R-3QC1-G34Y, 16NV-4X9Q-F61R	110-14-1404-406132	\$ 227.96
	762.30							
[VENDOR] 23430 : AMERICAN RED CROSS - TRAINING SERVICES	22179154	119-004556	19-003080	04/16/2019	1	American Red Cross Learn to Swim License Renewal for 2019 fee for up to 500 students	110-14-1404-406130	\$ 650.00
[VENDOR] 23164 : AMERICAN RED CROSS-HEALTH & SAFETY	22171905	119-004557	19-002982	04/16/2019	1	Fees for lifeguarding recertification City of Rock Springs Parks & Recreation Dept. 0513	110-14-1404-403220	\$ 76.00
[VENDOR] 9000.2502 : AMUNDSEN CONSTRUCTION	9090142	119-004530		04/16/2019	1	UB CR REFUND-254783	170-00-0000-202000	\$ 18.14
[VENDOR] 9000.2503 : AMUNDSEN CONSTRUCTION	9090143	119-004531		04/16/2019	1	UB CR REFUND-254782	170-00-0000-202000	\$ 18.14
[VENDOR] 23556 : ANSON	REIMB# 1039	119-004471	19-003083	04/16/2019	1	reimbursement	110-19-1902-403220	\$ 100.00
	Jim							
[VENDOR] 9000.2517 : ANTHONY ALLEN	9091181	119-004545		04/16/2019	1	UB CR REFUND-98460	170-00-0000-202000	\$ 41.04
[VENDOR] 23392.182 : ASPEN MOBILE HOMES	CD-000409	119-004525		04/16/2019	1	ComDev Refund	110-00-0000-229000	\$ 550.00
[VENDOR] 24580 : ATSCO SALES & SERVICE	102142	119-004437	19-002989	04/16/2019	1	8" Rubber Flapper Check Valve	130-16-1601-406120	\$ 1,763.00
	102142	119-004437	19-002989	04/16/2019	2	Freight	130-16-1601-406120	\$ 259.88
	2,022.68							

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[VENDOR] 20301 : AUTO PARTS UNLIMITED 3361.49	3/31/19 STMT	119-004558	19-003117	04/16/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 196.85
	3/31/19 STMT	119-004558	19-003117	04/16/2019	2	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 295.60
	3/31/19 STMT	119-004558	19-003117	04/16/2019	3	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 201.74
	3/31/19 STMT	119-004558	19-003117	04/16/2019	4	Streets- Equipment Parts & Supplies	110-13-1303-406120	\$ 346.03
	3/31/19 STMT	119-004558	19-003117	04/16/2019	4	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 360.59
	3/31/19 STMT	119-004558	19-003117	04/16/2019	5	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 1,027.02
	3/31/19 STMT	119-004558	19-003117	04/16/2019	6	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 511.74
	3/31/19 STMT	119-004558	19-003117	04/16/2019	7	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 421.92
[VENDOR] 20708 : AUTOZONE 358.75	3/31/19 STMT	119-004472	19-003063	04/16/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406120	\$ 4.79
	3/31/19 STMT	119-004472	19-003063	04/16/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406130	\$ 124.75
	3/31/19 STMT	119-004472	19-003063	04/16/2019	2	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 163.98
	3/31/19 STMT	119-004472	19-003063	04/16/2019	3	Street- Equipment Parts & Supplies	110-13-1303-406125	\$ 48.24
	3/31/19 STMT	119-004472	19-003063	04/16/2019	4	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 16.99
[VENDOR] 18 : BENNETT PAINT AND GLASS 403.04	3/31/19 STMT	119-004369	19-003002	04/16/2019	1	Housing- Brown Door & trim paint, inv 66428	250-35-3502-404515	\$ 339.20
	3/31/19 STMT	119-004369	19-003002	04/16/2019	2	Police- 2gal white paint, inv 66373	110-12-1201-404310	\$ 63.84
[VENDOR] 24003 : BINGHAM Heather	APRIL 2019 URP	119-004370	19-003013	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 4.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	3/23/19 STMT	119-004371	19-002968	04/16/2019	1	Housing- Pine shelving, inv 4793858	250-35-3502-406120	\$ 58.76
[VENDOR] 347 : BOB'S PLUMBING	328	119-004473	19-002500	04/16/2019	1	emergency toilet repair	110-14-1402-404310	\$ 560.00
[VENDOR] 24585 : BROUGH Jared	3/25-3/29 REIMB	119-004474	19-003095	04/16/2019	1	Meal Reimbursement for Training Travel	110-12-1201-405801	\$ 251.47
[VENDOR] 24841 : BULLA Michaela	APRIL 2019 URP	119-004372	19-003012	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24708 : CARBON COUNTY ECONOMIC DEVELOPMENT CORP.	4/4/2019	119-004559	19-003091	04/16/2019	1	1/3 share for Sweetwater County entitles, grant match for Comprehensive Economic Dev. Strategy	110-11-1101-405410	\$ 1,000.00
[VENDOR] 404 : CARROT TOP INDUSTRIES 367.66	41935800	119-004560	19-002897	04/16/2019	1	US Flag w/pole, stand and topper	110-11-1101-406120	\$ 164.00
	41935800	119-004560	19-002897	04/16/2019	2	WY flag w/pole, stand and topper	110-11-1101-406120	\$ 169.00
	41935800	119-004560	19-002897	04/16/2019	3	SHIPPING	110-11-1101-406120	\$ 34.66
[VENDOR] 23651 : CASTLE CLEANING	7024	119-004373	19-002997	04/16/2019	1	Cleaning Services - March 2019	110-11-1106-404310	\$ 150.00
[VENDOR] 23267 : CASTLE ROCK VETERINARY CENTER	29460	119-004561	19-003124	04/16/2019	1	Invoice #29460 - PS404080 - Feline neuter/pre-adoption shot	110-12-1202-404704	\$ 113.24
[VENDOR] 21101 : CDW GOVERNMENT 13,000.00	RQB8322	119-004438	19-002694	04/16/2019	1	19 - Docking Stations for Green River Police Department from Byrne Grant from Quote KLLQ441	110-12-1201-407427	\$ 12,350.00
	RQB8322	119-004438	19-002694	04/16/2019	2	Docking Station remainder of grant funds	110-12-1201-407427	\$ 607.00
	RQB8322	119-004438	19-002694	04/16/2019	3	Remainder of funds for Docking Station - will invoice GRPD for amount when items received	110-12-1201-406130	\$ 43.00
[VENDOR] 23060 : CENTURYLINK 1,143.07	4/12/19	119-004860	19-003146	04/16/2019	1	Police Department	110-12-1201-405301	\$ 183.26

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	4/12/19	119-004660	19-003146	04/16/2019	2	Fire Department	110-12-1205-405301	\$ 388.09
	4/12/19	119-004660	19-003146	04/16/2019	3	Streets	110-13-1303-405301	\$ 65.72
	4/12/19	119-004660	19-003146	04/16/2019	4	Cemetery	110-13-1304-405301	\$ 39.01
	4/12/19	119-004660	19-003146	04/16/2019	5	Golf Course	110-14-1402-405301	\$ 92.06
	4/12/19	119-004660	19-003146	04/16/2019	6	WWTP	130-16-1601-405301	\$ 86.92
	4/12/19	119-004660	19-003146	04/16/2019	7	Water Operations	150-33-3302-405301	\$ 138.39
	4/12/19	119-004660	19-003146	04/16/2019	8	URA	110-11-1106-405301	\$ 149.62
[VENDOR] 9000.2511 : CHRISTOPHER MILLER	9090151	119-004539		04/16/2019	1	UB CR REFUND-97292	170-00-0000-202000	\$ 50.70
[VENDOR] 22148 : CJ SIGNS	7956	119-004562	19-003130	04/16/2019	1	Concert signage for Civic Center Invoice #7956	110-14-1404-406130	\$ 430.00
[VENDOR] 24684 : COLLEGE SQUARE CAR WASH	3/2019 SRVCS	119-004475	19-003096	04/16/2019	1	Monthly Car Washes of Fleet Vehicles	110-12-1201-406125	\$ 80.00
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	19-270	119-004563	19-003056	04/16/2019	1	gas valve for wind river pump house	150-33-3302-406130	\$ 220.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR20727	119-004374	19-002962	04/16/2019	1	Repair Chandler's printer/copier no maintenance contract on this printer	250-35-3501-406001	\$ 100.80
	AR21189	119-004439	19-000435	04/16/2019	1	Annual Contract amount for copier service	110-13-1301-404301	\$ 22.54
	AR21278	119-004476	19-003081	04/16/2019	1	Copier Maintenance- 3/31/19	110-11-1103-404301	\$ 138.70
	AR21325	119-004564	19-003086	04/16/2019	1	Annual Copier Maintenance	130-16-1601-404301	\$ 260.00
	AR21221	119-004565	19-003089	04/16/2019	1	March Copies	250-35-3501-406001	\$ 38.85
[VENDOR] 24702 : COWBOY CREPES	000001	119-004477	19-002975	04/16/2019	1	Volunteer Appreciation Reception - April 9, 2019	110-11-1106-406144	\$ 600.00
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	2068136-00	119-004566	19-003143	04/16/2019	1	Street- Photocell Controllers	110-13-1303-406130	\$ 31.60
	2069265-00	119-004567	19-003143	04/16/2019	1	Street- 150W HPS Bulbs	110-13-1303-406130	\$ 162.04
	2068928-00	119-004568	19-003143	04/16/2019	1	Street- 150W HPS Bulbs	110-13-1303-406130	\$ 148.32
	2068440-00	119-004569	19-003143	04/16/2019	1	Street- 250W HPS Bulbs	110-13-1303-406130	\$ 157.56
	2068550-00	119-004570	19-003143	04/16/2019	1	Street- Cables	110-13-1303-406130	\$ 44.49
	2054927-00	119-004571	19-003143	04/16/2019	1	Street- LED Light fixtures	110-13-1303-406130	\$ 1,250.00
	2068035-00	119-004572	19-003143	04/16/2019	1	Water- Light bulbs & ballasts	150-33-3302-406120	\$ 22.33
[VENDOR] 9000.2512 : DARREN OR WENDY JOHNSON	9090152	119-004540		04/16/2019	1	UB CR REFUND-97295	170-00-0000-202000	\$ 60.85
[VENDOR] 24097 : DAVILA Josefina	APRIL 2019 URP	119-004375	19-003026	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 52.00
[VENDOR] 24672 : DAVIS, ASHLEY	APRIL 2019 URP	119-004376	19-003020	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC	Pay App #2	119-004573	18-003217	04/16/2019	1	2018 Concrete Replacement - Phase II	110-13-1303-407109	\$ 162,360.00
[VENDOR] 18761 : DESERT PIZZA, INC.	779891	119-004574	19-003115	04/16/2019	1	Pizza for party	110-14-1404-406130	\$ 18.15
[VENDOR] 22763 : DIVISION OF VICTIM SERVICES	WUJSCY 2019	119-004478	19-003097	04/16/2019	1	Registrations for Tony Hall and Clint Baker to attend 2019 Wyo joint symposium. Approved through travel authorization	110-12-1201-403210	\$ 250.00

560.89

1806.34

146,124.00

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[VENDOR] 21842 : DOHENY'S WATER WAREHOUSE 2058.79	245102	119-004575	19-002980	04/16/2019	1	3618 Super Convoy Blue Ice Gallon	110-14-1404-404310	\$ 1,247.88
	245102	119-004575	19-002980	04/16/2019	2	3546 Zeron Epoxy Coating Blue Ice Gallon	110-14-1404-404310	\$ 799.92
	245102	119-004575	19-002980	04/16/2019	3	Handling Fee	110-14-1404-404310	\$ 10.99
[VENDOR] 22567 : DRV TECHNOLOGIES, INC.	80707	119-004440	19-003074	04/16/2019	1	Spooflex Annual Maintenance 5/1/2019 - 4/30/2020	110-11-1107-404301	\$ 546.75
[VENDOR] 21868 : DXP ENTERPRISES, INC. 1,099.21	50383608	119-004576	19-003136	04/16/2019	1	WRF- Hydrogen sulfide, carbon monoxide, methane, oxygen & aluminum	130-16-1601-406120	\$ 15.82
	50382346	119-004577	19-003136	04/16/2019	1	WRF- Hydrogen sulfide, carbon monoxide, methane, oxygen & aluminum	130-16-1601-406120	\$ 241.21
	50383811	119-004578	19-003136	04/16/2019	1	WRF- CAL gas, chlorine	130-16-1601-406120	\$ 12.77
	50382349	119-004579	19-003136	04/16/2019	1	WRF- Chlorine Gas	130-16-1601-406120	\$ 182.14
	50425602	119-004580	19-003136	04/16/2019	1	WRF- Safety Lanyards	130-16-1601-402103	\$ 647.27
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC. 3846.75	2035654	119-004581	19-002934	04/16/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 676.00
	2035653	119-004582	19-002934	04/16/2019	1	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 624.00
	2035651	119-004583	19-002933	04/16/2019	1	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 325.00
	2035652	119-004584	19-002933	04/16/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 461.32
	2035652	119-004584	19-002933	04/16/2019	2	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 328.51
	1985941	119-004585	19-002933	04/16/2019	1	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 156.00
	1985942	119-004586	19-002933	04/16/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 419.42
	1985942	119-004586	19-002933	04/16/2019	2	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 312.00
	1985943, 2035655	119-004587	19-002939	04/16/2019	1	Temporary Staffing - URA - T. Brittain - March 2019	110-11-1106-403309	\$ 544.50
[VENDOR] 21692 : ENERGY LABORATORIES, INC.	223543	119-004588	19-003088	04/16/2019	1	2019 1st Quarter Biosolids Analysis	130-16-1601-406130	\$ 542.00
[VENDOR] 21245 : ENERGY MANAGEMENT CORP. 26,377.97	105372	119-004589	19-002025	04/16/2019	1	VFD controls for White Mountain pump station.	150-33-3302-406130	\$ 26,137.97
	105202	119-004590	19-003057	04/16/2019	1	college pump house motor alignment	150-33-3302-406130	\$ 240.00
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	5310207	119-004591	19-003128	04/16/2019	1	Monthly Membership Fees	110-12-1201-403201	\$ 80.00
[VENDOR] 23459 : ERIC F PHILLIPS LAW OFFICE	J. Hernandez 4/2/19	119-004441	19-003082	04/16/2019	1	Court Appointed Legal Fees for: Jason Hernandez CT-2019-0496-0497	110-11-1105-403302	\$ 200.00
[VENDOR] 23478 : FARQUHARSON <i>Melissa</i> APRIL 2019 URP		119-004377	19-003025	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 25.00
[VENDOR] 20278 : FASTENAL COMPANY 81.94	WYROC168666	119-004592	19-003133	04/16/2019	1	Golf- Zip ties for railing	110-14-1402-407202	\$ 69.42
	WYROC168927	119-004593	19-003133	04/16/2019	1	Street- M12 bolts	110-13-1303-406125	\$ 1.44
	WYROC168837	119-004594	19-003133	04/16/2019	1	WRF- Misc supplies	130-16-1601-406120	\$ 11.08
[VENDOR] 61 : FEDEX	6-511-50727	119-004595	19-003131	04/16/2019	1	Invoice #6-511-50727 for the Civic Center	110-14-1404-406101	\$ 40.20
[VENDOR] 24065 : FIRE ENGINEERING COMPANY, INC.	8436-19	119-004378	19-002963	04/16/2019	1	repairs for Broadway Theater fire alarm deficiencies	110-11-1106-404310	\$ 755.00
[VENDOR] 19865 : FRED PRYOR SEMINARS 298.00	20-27176181	119-004479	19-003088	04/16/2019	1	Registration fees for Heather Marsh to attend training seminar in human resources.	110-12-1201-403210	\$ 149.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	20-27187434	I19-004480	19-003098	04/16/2019	1	Registration fees for Matt Keslar to attend training seminar in human resources.	110-12-1201-403210	\$ 149.00
[VENDOR] 3528 : FREMONT MOTOR ROCK SPRINGS	26MAR19 STMT	I19-004379	19-002967	04/16/2019	1	Police- Door seal, inv 81830	110-12-1201-406125	\$ 33.20
306.99	26MAR19 STMT	I19-004379	19-002967	04/16/2019	2	Police- Axle shaft, snap ring, seal & bearing, inv 81939	110-12-1201-406125	\$ 273.79
[VENDOR] 22483 : GALLS, AN ARAMARK COMPANY	012353802	I19-004481	19-002163	04/16/2019	1	Body Armor	110-12-1201-402101	\$ 850.00
[VENDOR] 24511 : GAMBLE	APRIL 2019 URP	I19-004380	19-003011	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 9.00
April								
[VENDOR] 24704 : GEORGE GAVIOTIS	104278657	I19-004442	19-002986	04/16/2019	1	Safety Glasses	110-19-1903-402103	\$ 135.80
[VENDOR] 295 : GRAINGER, INC	9135991397	I19-004596	19-002999	04/16/2019	1	20x24x2 Filter	110-14-1405-406121	\$ 322.80
348.24	9135991397	I19-004596	19-002999	04/16/2019	2	24x24x24 Filter	110-14-1405-406121	\$ 25.44
[VENDOR] 24449 : GUILFORD	APRIL 2019 URP	I19-004381	19-003009	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
Mercedes								
[VENDOR] 24178 : HARPER	APRIL 2019 URP	I19-004443	19-003033	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 19.00
Eric								
[VENDOR] 23846 : HEAD RUSH TECHNOLOGIES LLC	100037653	I19-004600	19-002981	04/16/2019	1	Recertification of auto-belay. Does not include additional parts	110-14-1404-406120	\$ 199.00
382.44	100037653	I19-004600	19-002981	04/16/2019	2	Shipping (return)	110-14-1404-406120	\$ 23.44
	100037653	I19-004600	19-002981	04/16/2019	3	Replaced belay webbing and carabiner	110-14-1404-406120	\$ 160.00
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	ROC008 4/1/19 STMT	I19-004382	19-003006	04/16/2019	1	Police- Reinstall alarm for cooler sensor at annex, inv 5621	110-12-1201-404310	\$ 95.00
280.00	ROC008 4/1/19 STMT	I19-004382	19-003006	04/16/2019	2	WRF- Foothill door parts, inv 55927	130-16-1601-406120	\$ 185.00
[VENDOR] 19125 : HOLIDAY INN	57041	I19-004482	19-003099	04/16/2019	1	Room Charge	110-12-1201-403410	\$ 357.00
[VENDOR] 21153 : HOMAX OIL SALES, INC	0001195 3/31/19	I19-004597	19-003079	04/16/2019	1	Cemetery- 10w-30 Synthetic blend	110-13-1304-406203	\$ 149.53
19,296.55	0001195 3/31/19	I19-004597	19-003079	04/16/2019	2	Fire- 15w-40 supreme, Power tram III	110-12-1205-406125	\$ 556.45
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	2	Fire- 15w-40 supreme, Power tram III	110-12-1205-406203	\$ 147.24
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	3	Parks- 10w-30 Synthetic blend	110-14-1401-406203	\$ 149.53
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	4	Police- 10w-30 Synthetic Blend	110-12-1201-406203	\$ 149.53
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	5	Street- Power Tran III	110-13-1303-406203	\$ 147.28
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	6	Star Bus- 10w-30 Synthetic blend	110-19-1903-406123	\$ 149.53
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	7	Water- Power Tran III	150-33-3302-406203	\$ 147.28
	0001195 3/31/19	I19-004597	19-003079	04/16/2019	8	WRF- Power Tran III	130-16-1601-406203	\$ 147.28
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	1	Animal Control	110-12-1202-406203	\$ 297.60
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	2	Cemetery	110-13-1304-406203	\$ 424.99
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	3	City Buildings	110-11-1104-406130	\$ 48.23
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	4	Civic Center	110-14-1404-406203	\$ 116.34
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	5	Court	110-11-1105-406203	\$ 61.98
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	6	Engineering	110-13-1301-406203	\$ 34.44
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	7	Fire	110-12-1205-406203	\$ 2,588.41
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	8	FRC	110-14-1405-406203	\$ 259.63
	3/31/19 CARDLOCK	I19-004598	19-003123	04/16/2019	9	Housing	250-35-3502-406203	\$ 337.55

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	151040	I19-004386	19-002995	04/16/2019	1	Set-Up Annual Statements/inserts	110-12-1201-406001	\$ 175.00
	151040	I19-004386	19-002995	04/16/2019	1	Set-Up Annual Statements/inserts	130-16-1601-406001	\$ 175.00
	148636	I19-004387	19-002995	04/16/2019	1	Printing/Mailing Statements	110-11-1103-405500	\$ 156.91
	148636	I19-004387	19-002995	04/16/2019	1	Printing/Mailing Statements	110-11-1103-406101	\$ 400.14
	148636	I19-004387	19-002995	04/16/2019	1	Printing/Mailing Statements	110-12-1201-406101	\$ 67.08
	148636	I19-004387	19-002995	04/16/2019	1	Printing/Mailing Statements	130-16-1601-406101	\$ 67.08
[VENDOR] 24246 : ISLAS DE DIOS <i>Rosa</i>	APRIL 2019 URP	I19-004388	19-003024	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 52.00
[VENDOR] 9000.2515 : IVAN RICHARD TAYLOR	9090155	I19-004543		04/16/2019	1	UB CR REFUND-97868	170-00-0000-202000	\$ 84.11
[VENDOR] 9000.2514 : J GAGE OR KAYLIE FLETCHER	9090154	I19-004542		04/16/2019	1	UB CR REFUND-98935	170-00-0000-202000	\$ 72.44
[VENDOR] 21410 : JACK'S TRUCK & EQUIPMENT	X303005843:01	I19-004444	19-002987	04/16/2019	1	Park brake valve	110-13-1303-406125	\$ 59.53
<i>256.90</i>	X303005756:01	I19-004445	19-002959	04/16/2019	1	Module	110-13-1303-406125	\$ 197.37
[VENDOR] 9000.2510 : JAN OR DOMINIC OLIVETO	9090150	I19-004538		04/16/2019	1	UB CR REFUND-94538	170-00-0000-202000	\$ 41.84
[VENDOR] 9000.2501 : JEFF OR CASSANDRA NELSON	9090141	I19-004529		04/16/2019	1	UB CR REFUND-94859	170-00-0000-202000	\$ 7.43
[VENDOR] 97 : JFC ENGINEERS SURVEYORS	39816	I19-004484	19-003065	04/16/2019	1	ROW Descriptions for Stagecoach Dr.	110-13-1301-403310	\$ 1,846.50
[VENDOR] 21578 : JM ELECTRICAL SERVICES	17251	I19-004465	19-002199	04/16/2019	1	Run 90 amp ups in IT network room	110-11-1107-404310	\$ 1,689.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	10831	I19-004486	19-003100	04/16/2019	1	Annual Fire Extinguisher Inspection	110-12-1202-404310	\$ 130.70
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100545	I19-004446	19-003072	04/16/2019	1	Internet connection 4/1 - 4/30/2019;two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 334 : JOINT POWERS WATER BOARD	1304	I19-004447	19-003037	04/16/2019	1	Water usage March 2019	150-33-1108-404100	\$ 164,689.17
[VENDOR] 9000.2505 : KELLY DIXON	9090145	I19-004533		04/16/2019	1	UB CR REFUND-166378	170-00-0000-202000	\$ 25.70
[VENDOR] 104 : L.N. CURTIS & SONS	INV267802	I19-004448	19-002217	04/16/2019	1	Medium Gold Elk Hide FDP Fire Gloves WWristlet	110-12-1205-402101	\$ 172.00
<i>884.00</i>	INV267802	I19-004448	19-002217	04/16/2019	2	Large Gold Elk Hide FDP Fire Gloves WWristlet	110-12-1205-402101	\$ 258.00
	INV267802	I19-004448	19-002217	04/16/2019	3	XLarge Gold Elk Hide FDP Fire Gloves WWristlet	110-12-1205-402101	\$ 258.00
	INV267802	I19-004448	19-002217	04/16/2019	4	Jumbo Gold Elk Hide FDP Fire Gloves WWristlet	110-12-1205-402101	\$ 176.00
	SHIPPING7802	I19-004449	19-002217	04/16/2019	1	Transportation	110-12-1205-402101	\$ 20.00
[VENDOR] 24563 : LAYLAND, SARA N.	APRIL 2019 URP	I19-004389	19-003019	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 31.00
[VENDOR] 24028 : LEWIS & LEWIS	583103, 583741	I19-004487	19-003067	04/16/2019	1	Streets- Salt Sand by ton, inv 583103 & 583741	110-13-1303-406130	\$ 5,854.24
[VENDOR] 9000.2506 : LINDA CHAVEZ	9090146	I19-004534		04/16/2019	1	UB CR REFUND-99079	170-00-0000-202000	\$ 30.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22297 : LITTLE AMERICA	40668, 40669, 40670	119-004488	19-003073	04/16/2019	1	Rooms for SLIB meeting 4/4/19; T.Kaumo, J.Demas, K.West	110-11-1101-405410	\$ 282.00
[VENDOR] 24645 : LITTLE LULU'S CAKES	751555 100.00	119-004602	19-003104	04/16/2019	1	Custom cake for party on 4/10	110-14-1404-406130	\$ 25.00
	751553, 751554	119-004603	19-003109	04/16/2019	1	Custom cakes for weekend parties	110-14-1404-406130	\$ 50.00
	751552	119-004604	19-002979	04/16/2019	1	Custom cake invoice #751552	110-14-1404-406130	\$ 25.00
[VENDOR] 24494 : LOREDO Kathleen	APRIL 2019 URP	119-004390	19-003023	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 11.00
[VENDOR] 24409 : LUNA Cristy	APRIL 2019 URP	119-004391	19-003018	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 52.00
[VENDOR] 111 : MACY'S TRUCK REPAIR INC	3/29/19 STMT	119-004392	19-002976	04/16/2019	1	Police- Tow services for CR19-07080	110-12-1201-403401	\$ 200.00
	249.95	3/29/19 STMT	119-004392	19-002976	2	Street- Flex tubing & seal clamps	110-13-1303-406125	\$ 49.95
[VENDOR] 23410 : MANDROS PAINTING INC	Pay App #3	119-004489	19-002491	04/16/2019	1	Interior tank coating project at WRF	130-16-1601-507029	\$ 43,305.30
	48,897.00	Pay App #3	119-004489	19-002491	2	Change order #1 Per resolution 2019-36	130-16-1601-507029	\$ 11,024.70
[VENDOR] 24642 : MCCORMICK William	APRIL 2019 URP	119-004393	19-003017	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
[VENDOR] 59 : MCFADDEN WHOLESALE CO INC	364543, 364539	119-004605	19-003140	04/16/2019	1	Civic- Tissues	110-14-1404-404310	\$ 20.30
	4676.52	364543, 364539	119-004605	19-003140	2	Civic- Tide & paper towels	110-14-1404-404310	\$ 93.70
		34945, 365065	119-004606	19-003140	1	FRC- Lysol & towels	110-14-1405-406120	\$ 420.40
		34945, 365065	119-004606	19-003140	2	FRC- Snacks for concession stand	110-14-1405-406135	\$ 131.60
		364613, 364375	119-004607	19-003140	1	FRC- Snacks for concession stand	110-14-1405-406135	\$ 168.90
		364613, 364375	119-004607	19-003140	2	FRC- Snacks for concession stand	110-14-1405-406135	\$ 221.10
		363850, 364151	119-004608	19-003140	1	FRC- Bulk cleaning supplies	110-14-1405-406120	\$ 2,336.10
		363850, 364151	119-004608	19-003140	2	FRC- Soap dispenser #3	110-14-1405-406120	\$ 76.05
		364032, 363855, 364132	119-004609	19-003140	1	FRC- Towels	110-14-1405-406120	\$ 252.25
		364032, 363855, 364132	119-004609	19-003140	2	FRC- Snacks for concession stand	110-14-1405-406135	\$ 232.30
		364032, 363855, 364132	119-004609	19-003140	3	FRC- Snacks for concession stand	110-14-1405-406135	\$ 268.87
		363872	119-004610	19-003140	1	Golf- Microflex Gloves	110-14-1402-406120	\$ 241.50
		364351	119-004611	19-003140	1	WRF- Mop heads, cleaning supplies & coffee items	130-16-1601-406120	\$ 213.45
[VENDOR] 9000.2504 : MICHAEL WEBER	9090144	119-004532		04/16/2019	1	UB CR REFUND-98866	170-00-0000-202000	\$ 21.59
[VENDOR] 23372 : MOBILE CRIME SCENE ACADEMY LLC	019-5200	119-004490	19-003101	04/16/2019	1	Registration fees for Jennifer Chick to attend Crime Scene Academy - previously approved through travel authorization	110-12-1201-403210	\$ 350.00
[VENDOR] 125 : MORCON SPECIALTY INC	114952	119-004491	19-003064	04/16/2019	1	Street- Pipe plugs, inv 114952	110-13-1303-406125	\$ 2.96
	108.78	114951	119-004492	19-003064	1	Water- Hyd hose assembly, inv 114951	150-33-3302-406125	\$ 88.12
		115143	119-004494	19-003064	1	WRF- camlock, inv 115143	130-16-1601-406120	\$ 17.70
[VENDOR] 24560 : MORENO, REBECCA	APRIL 2019 URP	119-004450	19-003031	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
[VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY	S102900336.001	119-004612	19-003093	04/16/2019	1	Irrigation Supplies	110-14-1401-406130	\$ 3,670.55
	7770.73	S103967717.001	119-004613	19-003092	1	Blairtown Backflow Preventors	110-14-1401-406130	\$ 4,022.57
		3/31/19 STMT	119-004661	19-003145	1	FRC- Closet spud w/basket	110-14-1405-406120	\$ 27.50
		3/31/19 STMT	119-004661	19-003145	2	Golf- Grate cover & shipping	110-14-1402-407202	\$ 32.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3/31/19 STMT	I19-004661	19-003145	04/16/2019	3	Golf- Coupling	110-14-1402-407202	\$ 0.82
	3/31/19 STMT	I19-004661	19-003145	04/16/2019	4	Parks- Bushing & bolts	110-14-1401-406130	\$ 16.93
[VENDOR] 3569 : MUROOCHS RANCH AND HOME	3/25/19 STMT	I19-004394	19-002969	04/16/2019	1	Animal Control- Dog food for K-9 program, inv 2721	110-12-1201-403410	\$ 53.99
305.96	3/25/19 STMT	I19-004394	19-002969	04/16/2019	2	Housing- Jack fencing, inv 2739	250-35-3502-406120	\$ 79.99
	3/25/19 STMT	I19-004394	19-002969	04/16/2019	3	Parks- chain saw protective chaps, inv 2729	110-14-1401-406120	\$ 171.98
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	MARCH 2019.002	I19-004614	19-003050	04/16/2019	1	March CPR & ACLS Cards	110-12-1205-406130	\$ 314.00
[VENDOR] 22702 : NATIONAL GYM SUPPLY	SI-8365910	I19-004615	19-002963	04/16/2019	1	tricep bar	110-14-1405-406120	\$ 76.00
90.70	SI-8365910	I19-004615	19-002963	04/16/2019	2	shipping	110-14-1405-406120	\$ 14.70
[VENDOR] 22012 : NEOPOST USA INC	56592723	I19-004451	19-003048	04/16/2019	1	Meter rental 4/30/19 - 7/30/19	110-11-1103-404301	\$ 270.00
[VENDOR] 24576 : NEWEGG BUSINESS INC	1301973697	I19-004616	19-003038	04/16/2019	1	Camera system for evidence. Necessary to maintain accreditation through IAPE.	110-12-1201-406134	\$ 1,055.00
[VENDOR] 22913 : NORCO INC.	29963821248	I19-004617	19-002971	04/16/2019	1	garbage bags for work restitution	110-11-1105-406001	\$ 33.43
[VENDOR] 302 : NU-TECH SPECIALTIES INC	178718	I19-004395	19-002985	04/16/2019	1	FRC- Hydrochloric Acid 60gal	110-14-1405-406120	\$ 580.30
781.37	177807	I19-004396	19-003004	04/16/2019	1	Animal Control- Cleaning supplies from Jan 2019, inv 177807	110-12-1202-406130	\$ 201.07
[VENDOR] 22801 : O'REILLY AUTO PARTS	3/28/19 STMT	I19-004493	19-003077	04/16/2019	1	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 15.21
	3/28/19 STMT	I19-004493	19-003077	04/16/2019	2	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 682.94
851.67	3/28/19 STMT	I19-004493	19-003077	04/16/2019	3	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 50.40
	3/28/19 STMT	I19-004493	19-003077	04/16/2019	4	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 103.12
[VENDOR] 21392 : ONE CALL OF WYOMING	51379	I19-004618	19-003059	04/16/2019	1	one call tickets for February	150-33-3302-406120	\$ 60.00
[VENDOR] 21356 : ORKIN EXTERMINATING	182925566	I19-004397	19-003027	04/16/2019	1	3102 Dewar	250-35-3502-404301	\$ 143.05
499.61	182925916	I19-004398	19-003027	04/16/2019	1	1400 Thompson	250-35-3502-404301	\$ 142.92
	182925915	I19-004399	19-003027	04/16/2019	1	2125 Century	250-35-3502-404301	\$ 113.34
	182925584	I19-004401	19-003027	04/16/2019	1	530 Gobel	250-35-3502-404301	\$ 100.30
[VENDOR] 138 : PACIFIC STEEL & RECYCLING	2133979	I19-004495	19-003069	04/16/2019	1	Cemetery- Channel Iron, inv 6754213	110-13-1304-404310	\$ 13.97
27.97	2133979	I19-004495	19-003069	04/16/2019	2	Civic- HR Flat strip, inv 6754238	110-14-1404-406120	\$ 6.40
	2133979	I19-004495	19-003069	04/16/2019	3	Golf- HR strip, inv 6745180	110-14-1402-407202	\$ 7.60
[VENDOR] 24694 : PEETSO'S ENERGY SERVICES	45	I19-004619	19-002874	04/16/2019	1	storage rack	110-14-1405-406120	\$ 425.00
[VENDOR] 21255 : PERFORMANCE OVERHEAD DOOR INC	16628	I19-004620	19-003051	04/16/2019	1	Repair HQ Bay Door Sensors and Replace Transmitters	110-12-1205-404310	\$ 700.00
[VENDOR] 23586 : PERSONNEL EVALUATION INC.	31922	I19-004496	19-003106	04/16/2019	1	Police Applicant testing in March	110-12-1201-403201	\$ 40.00
[VENDOR] 36 : PETTY CASH-CITY TREASURER	041119	I19-004621	19-003144	04/16/2019	1	Finance receipts	110-11-1103-406120	\$ 156.00
198.00	041119	I19-004621	19-003144	04/16/2019	2	Police receipts	110-12-1201-406120	\$ 40.00

Vendors	Vendor invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	041119	119-004621	19-003144	04/16/2019	3	Golf receipts	110-14-1402-406120	\$ 2.00
[VENDOR] 21695 : PING INC	14636903	119-004452	19-002771	04/16/2019	1	Spring booking order	110-14-1402-406133	\$ 145.51
[VENDOR] 22102 : PIONEER GASKET OF WYOMING, INC	2-49544	119-004622	19-003126	04/16/2019	1	Special made gasket	130-16-1601-406120	\$ 35.00
[VENDOR] 24007 : PITT STOP SIGNS & GRAPHIX	3744	119-004623	19-002973	04/16/2019	1	Downtown First Plaques	110-11-1106-406144	\$ 46.50
[VENDOR] 24539 : PITTS <i>Megan</i>	APRIL 2019 URP	119-004400	19-003022	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
[VENDOR] 23786 : POLYDYNE INC.	1338500	119-004624	19-003087	04/16/2019	1	C-6288 - Centrifuge Polymer	130-16-1601-406130	\$ 5,903.64
	1338500	119-004624	19-003087	04/16/2019	2	C-6286 - GBT Polymer	130-16-1601-406130	\$ 2,951.82
	<i>8855.46</i>							
[VENDOR] 24187 : POST AND ASSOCIATES	9269	119-004453	19-002977	04/16/2019	1	Fire- Examinations & Individual EAP for employee's & family members	110-12-1205-402203	\$ 375.00
[VENDOR] 20632 : PUBLIC AGENCY TRAINING COUNCIL	239876	119-004625	19-003127	04/16/2019	1	Registration Fees for Mike Kiggins to attend First Line Supervision Course	110-12-1202-403210	\$ 350.00
[VENDOR] 23617 : QUALIFIED HARDWARE.COM	179635	119-004626	19-002544	04/16/2019	1	Door Knobs	110-14-1405-406120	\$ 617.10
[VENDOR] 23313 : R & M WELDING, INC.	49249	119-004454	19-002553	04/16/2019	1	Fabricate Aluminum Box for E-463 - Wildland Fire Truck	110-12-1205-407420	\$ 3,476.22
[VENDOR] 9000.2508 : RAFAEL OR JULIA CDEBACA	9090148	119-004536		04/16/2019	1	UB CR REFUND-98631	170-00-0000-202000	\$ 35.28
[VENDOR] 23392.183 : RAMSEY EYE CARE CENTER	CD-000410	119-004526		04/16/2019	1	ComDev Refund	110-00-0000-229000	\$ 4,250.00
[VENDOR] 23392.184 : RAMSEY EYE CARE CENTER	CD-000411	119-004527		04/16/2019	1	ComDev Refund	110-00-0000-229000	\$ 2,120.00
[VENDOR] 23392.185 : RAMSEY EYE CARE CENTER	CD-000412	119-004528		04/16/2019	1	ComDev Refund	110-00-0000-229000	\$ 1,040.00
	<i>7410.00</i>							
[VENDOR] 24616 : RELIANT HIRING SOLUTIONS	7225	119-004497	19-003107	04/16/2019	1	Hiring Expo in Denver, CO	110-12-1201-403201	\$ 450.00
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	148045	119-004662	19-003141	04/16/2019	1	City Buildings- First Aid Supplies	110-11-1104-406130	\$ 47.75
	148043	119-004663	19-003141	04/16/2019	1	FRC- First Aid Supplies	110-14-1405-406130	\$ 219.21
	148041	119-004664	19-003141	04/16/2019	1	Parks- First Aid Supplies	110-14-1401-406130	\$ 351.14
	148046	119-004665	19-003141	04/16/2019	1	Police- First Aid Supplies	110-12-1201-406130	\$ 44.77
	147968	119-004666	19-003141	04/16/2019	1	Police- Eye wash station for Annex	110-12-1201-406134	\$ 289.99
	<i>952.86</i>							
[VENDOR] 9000.2513 : RICHARD OR SHELIA HAMPTON	9090153	119-004541		04/16/2019	1	UB CR REFUND-97130	170-00-0000-202000	\$ 65.70
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	4/4/19	119-004402	19-002984	04/16/2019	1	Streets	110-13-1303-404111	\$ 201.49
	4/4/19	119-004402	19-002984	04/16/2019	2	Streets	110-13-1303-404112	\$ 50.17
	4/4/19	119-004402	19-002984	04/16/2019	3	Parks	110-14-1401-404111	\$ 45.62
	4/4/19	119-004402	19-002984	04/16/2019	4	Parks	110-14-1401-404112	\$ 44.34
	4/4/19	119-004402	19-002984	04/16/2019	5	Golf Course	110-14-1402-404111	\$ 215.84
	4/4/19	119-004402	19-002984	04/16/2019	6	Golf Course	110-14-1402-404112	\$ 309.60
	4/4/19	119-004402	19-002984	04/16/2019	7	Civic Center	110-14-1404-404111	\$ 330.63
	<i>24,551.23</i>							

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Arts Week, \$100.00; Live in the Lobby, \$50.00		
	39623464 03/2019	I19-004406	19-002186	04/16/2019	1	Facebook Ads - March 2019 Open Mic Night, \$50.00; Opera Wyoming, \$100.00; Downtown Arts Week, \$100.00; Live in the Lobby, \$50.00	110-11-1106-406140	\$ 187.29
	APRL-MAY 2019	I19-004498	19-003122	04/16/2019	1	WIX Website/Subscription - Broadway Theater	110-11-1106-406140	\$ 243.90
	APRL-MAY 2019	I19-004498	19-003122	04/16/2019	2	WIX Website/Subscription - RS Downtown	110-11-1106-404301	\$ 372.00
[VENDOR] 305 : ROCK SPRINGS WINLECTRIC	04595901	I19-004499	19-003070	04/16/2019	1	Golf- Breaker LOTO Devices	110-14-1402-406120	\$ 76.01
	04571001	I19-004500	19-003070	04/16/2019	1	Golf- LED tubes & ballast	110-14-1402-406120	\$ 93.57
	04569001	I19-004501	19-003070	04/16/2019	1	Water- Panel lights	150-33-3302-406120	\$ 17.94
	04616701	I19-004502	19-003070	04/16/2019	1	WRF- Splicing tape, glass cloth tape & electrical tape	130-16-1601-406120	\$ 98.38
	04613001	I19-004503	19-003070	04/16/2019	1	WRF- w. reterminations	130-16-1601-406120	\$ 77.02
	04585502	I19-004504	19-003070	04/16/2019	1	WRF- LED Light bulbs	130-16-1601-406120	\$ 364.00
	04585401	I19-004505	19-003070	04/16/2019	1	WRF- LED light bulbs	130-16-1601-406120	\$ 455.00
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO	23233800	I19-004628	19-003139	04/16/2019	1	City Buildings- Expansion tank	110-11-1104-406120	\$ 873.21
	23208600	I19-004629	19-003139	04/16/2019	1	City Buildings- Replacement filter cartridge for C.H. ice machine	110-11-1104-406120	\$ 149.60
	23224200	I19-004631	19-003139	04/16/2019	1	City Buildings- Vacuum repair kit	110-11-1104-406120	\$ 10.48
	23246900	I19-004632	19-003139	04/16/2019	1	FRC- Flow switch for DHW heaters	110-14-1405-406120	\$ 128.08
	23246700	I19-004634	19-003139	04/16/2019	1	FRC- Bearing assembly & brass impeller trim	110-14-1405-406120	\$ 751.78
	23221400	I19-004636	19-003139	04/16/2019	1	FRC- Boiler parts for Lap pool	110-14-1405-406120	\$ 264.47
	23236400	I19-004637	19-003139	04/16/2019	1	FRC- Flanges & gaskets	110-14-1405-406120	\$ 129.94
	23238600	I19-004638	19-003139	04/16/2019	1	FRC- diel unions for domestic hot water	110-14-1405-406120	\$ 63.76
	23232300	I19-004640	19-003139	04/16/2019	1	FRC- copper fittings, ball valves & misc parts	110-14-1405-406120	\$ 159.26
	23237800	I19-004642	19-003139	04/16/2019	1	FRC- ball valves & slip threads	110-14-1405-406120	\$ 99.76
	23221300	I19-004643	19-003139	04/16/2019	1	FRC- Timed relay for lap pool boiler	110-14-1405-406120	\$ 163.75
	23146700	I19-004645	19-003139	04/16/2019	1	FRC- Pool boiler parts	110-14-1405-406120	\$ 242.42
	23202200	I19-004646	19-003139	04/16/2019	1	FRC- Ignition controller	110-14-1405-406120	\$ 206.81
	23202100	I19-004648	19-003139	04/16/2019	1	FRC- Hot surface igniter	110-14-1405-406120	\$ 107.92
	23217502	I19-004649	19-003139	04/16/2019	1	Golf- Shipping for spouts	110-14-1402-406120	\$ 18.24
	23217500	I19-004651	19-003139	04/16/2019	1	Golf- Swing spout for resturant	110-14-1402-406120	\$ 472.18
	23210602	I19-004652	19-003139	04/16/2019	1	Golf- Shipping for sink valve	110-14-1402-406120	\$ 16.16
	23210600	I19-004654	19-003139	04/16/2019	1	Golf- Sink valve	110-14-1402-406120	\$ 78.68
	23241500	I19-004655	19-003139	04/16/2019	1	Parks- rubber gaskets	110-14-1401-406130	\$ 7.28
	23205700	I19-004656	19-003139	04/16/2019	1	Water- Hand held valve regulator(?)	150-33-3302-406120	\$ 1,281.02
	23193200	I19-004657	19-003139	04/16/2019	1	Water- Repair bands	150-33-3302-406120	\$ 1,268.77
[VENDOR] 137 : ROCKY MOUNTAIN POWER	4/12/19	I19-004667	19-003147	04/16/2019	1	Streets	110-13-1303-406202	\$ 840.93
	4/12/19	I19-004667	19-003147	04/16/2019	2	Shop	110-19-1903-406202	\$ 249.10
	4/12/19	I19-004667	19-003147	04/16/2019	3	Parks	110-14-1401-406202	\$ 1,453.75
	4/12/19	I19-004667	19-003147	04/16/2019	4	Golf Course	110-14-1402-406202	\$ 93.98
	4/12/19	I19-004667	19-003147	04/16/2019	5	Civic Center	110-14-1404-406202	\$ 3,941.18
	4/12/19	I19-004667	19-003147	04/16/2019	6	Fire Department	110-12-1205-406202	\$ 230.88
	4/12/19	I19-004667	19-003147	04/16/2019	7	City Buildings	110-11-1104-406202	\$ 113.77
	4/12/19	I19-004667	19-003147	04/16/2019	8	Civil Defense	110-12-1204-406202	\$ 29.62
	4/12/19	I19-004667	19-003147	04/16/2019	9	Street Lighting	110-13-1303-406204	\$ 18,795.19

1,181.92

6513.57

26,238.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4/12/19	I19-004667	19-003147	04/16/2019	10	Water Department	150-33-3302-406202	\$ 459.63
	4/12/19	I19-004667	19-003147	04/16/2019	11	URA	110-11-1106-406202	\$ 30.05
[VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC	CITY RS 3/31/19	I19-004407	19-002970	04/16/2019	1	WRF- Manlift rental, inv 199109	130-16-1601-406120	\$ 144.00
	CITY RS 3/31/19	I19-004407	19-002970	04/16/2019	2	WRF- Manlift & Trailer rental, inv 199176	130-16-1601-406120	\$ 266.49
	GARAGE 3/31/19	I19-004408	19-002970	04/16/2019	1	Street- Hammer drill, inv 199199	110-13-1303-406130	\$ 32.00
	GARAGE 3/31/19	I19-004408	19-002970	04/16/2019	2	Street- Gas valve, inv 199073	110-13-1303-406130	\$ 172.80
[VENDOR] 24099 : ROST <i>Marlene</i>	APRIL 2019 URP	I19-004409	19-003016	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 10.00
[VENDOR] 22714 : RS APARTMENTS LLC	APRIL 2019 HAP	I19-004630	19-003090	04/16/2019	1	LANDEROZ APRIL HAP	295-35-3508-404010	\$ 229.00
[VENDOR] 23938 : SHELL <i>Misty</i>	APRIL 2019 URP	I19-004410	19-003015	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 38.00
[VENDOR] 20807 : SHERWIN WILLIAMS	34506	I19-004411	19-003003	04/16/2019	1	WRF- Paint & brushes, inv 34506	130-16-1601-406120	\$ 185.40
[VENDOR] 23433 : SHOW ME CABLES	INV00810580	I19-004412	19-002961	04/16/2019	1	Cables and adapters	110-11-1107-407415	\$ 995.56
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05 174485	I19-004455	19-002960	04/16/2019	1	U-Joint	110-13-1303-406125	\$ 44.81
	05 174993	I19-004456	19-002936	04/16/2019	1	Spring kit	110-13-1303-406125	\$ 20.48
	05 175263	I19-004633	19-003119	04/16/2019	1	Beacon	110-13-1303-406125	\$ 98.94
	05 175203	I19-004635	19-003119	04/16/2019	1	Spring	110-13-1303-406125	\$ 768.54
	05 175203	I19-004635	19-003119	04/16/2019	2	U-Bolt	110-13-1303-406125	\$ 25.36
	05 175203	I19-004635	19-003119	04/16/2019	3	Washer	110-13-1303-406125	\$ 3.12
	05 175203	I19-004635	19-003119	04/16/2019	4	Hi-Nut	110-13-1303-406125	\$ 8.00
[VENDOR] 178 : SKIPS TIRE	163638	I19-004639	19-003132	04/16/2019	1	Police- Front end alignment	110-12-1201-406125	\$ 65.00
[VENDOR] 9000.2516 : SMART DWELLINGS LLC	9091180	I19-004544		04/16/2019	1	UB CR REFUND-215618	170-00-0000-202000	\$ 20.18
[VENDOR] 180 : SMYTH PRINTING INC	48229	I19-004506	19-003118	04/16/2019	1	Business cards - seals	130-16-1601-405500	\$ 78.80
[VENDOR] 21732 : SST TESTING +, INC.	381903JS	I19-004507	19-003071	04/16/2019	1	Employee Drug & Alcohol Testing- March 31, 2019	110-11-1109-402202	\$ 60.00
	3131901JS	I19-004508	19-003071	04/16/2019	1	Employee Drug & Alcohol Testing- March 31, 2019	110-11-1109-402202	\$ 60.00
	3281903JS	I19-004510	19-003071	04/16/2019	1	Employee Drug & Alcohol Testing- March 31, 2019	110-11-1109-402202	\$ 60.00
	3291903JS	I19-004512	19-003071	04/16/2019	1	Employee Drug & Alcohol Testing- March 31, 2019	110-11-1109-402202	\$ 60.00
[VENDOR] 20745 : STANDARD PLUMBING	JKMM43	I19-004457	19-002958	04/16/2019	1	2X8 Nipple	110-13-1303-406125	\$ 9.20
	JKMM43	I19-004457	19-002958	04/16/2019	2	2 X 2 1/2 Nipple	110-13-1303-406125	\$ 4.17
[VENDOR] 22929 : STATE FIRE DC SPECIALTIES	U8398A	I19-004509	19-002966	04/16/2019	1	sprinkler test	110-14-1402-406120	\$ 260.00
	U7408A	I19-004511	19-002965	04/16/2019	1	alarm verification	110-14-1402-406120	\$ 170.00
[VENDOR] 24415 : STEVE HARTON	4/2/2019	I19-004413	19-003000	04/16/2019	1	Alternate Judge April 2 2019 2 hrs	110-11-1105-403310	\$ 150.00

615.29

969.25

240.00

13.37

430.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23658 : STOTZ EQUIPMENT	P66806	I19-004513	19-003062	04/16/2019	1	Parks- Mower Deck wheels & bushings	110-14-1401-406120	\$ 115.60
[VENDOR] 21607 : SUN MOUNTAIN SPORTS	566517	I19-004414	19-002775	04/16/2019	1	Spring Booking order	110-14-1402-406133	\$ 371.95
[VENDOR] 22943 : SUNROC CORPORATION	3/31/19 STMT	I19-004514	19-003076	04/16/2019	1	Water- Sand & Rocks, inv 40744084	150-33-3302-406120	\$ 10,305.00
	10,576.50 3/31/19 STMT	I19-004514	19-003076	04/16/2019	2	Water- Sand, inv 40744330	150-33-3302-406120	\$ 271.50
[VENDOR] 20247 : SWEETWATER COUNTY SCHOOL DIST #1	2019 75/78	I19-004458	19-002525	04/16/2019	1	Postcards - Downtown First Awards	110-11-1106-405500	\$ 43.01
	138.70 2019- 72/74/76	I19-004459	19-002996	04/16/2019	1	Printing - Train Posters/Restaurant Week	110-11-1106-405500	\$ 77.18
	2019-73	I19-004515	19-003121	04/16/2019	1	Printing Services - Holy Day	110-11-1106-405500	\$ 18.51
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	MARCH 2019	I19-004516	19-003094	04/16/2019	1	March Prisoner Boarding	110-12-1201-404706	\$ 6,077.50
[VENDOR] 23597 : SWEETWATER NOW LLC	3078, 3081	I19-004415	19-000545	04/16/2019	1	Advertising Contract for Downtown Rock Springs Events	110-11-1106-405402	\$ 600.00
[VENDOR] 189 : SWEETWATER PLUMBING & HEATING LLC	79622	I19-004517	19-003068	04/16/2019	1	WRF- Plumbing supplies & shipping	130-16-1601-406120	\$ 1,252.75
[VENDOR] 19104 : SWEETWATER TROPHIES	23741	I19-004518	19-003084	04/16/2019	1	P&Z name plate - Fortuna	110-19-1901-406130	\$ 12.75
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33585086	I19-004416	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 572.41
	33604666	I19-004417	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 7,235.13
	33604364	I19-004418	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 860.40
	33585019	I19-004419	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 494.27
	33599294	I19-004420	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 1,345.33
	33585117	I19-004421	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 562.16
	33588634	I19-004422	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 49.20
	33585043	I19-004423	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 1,635.51
	33604253	I19-004424	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 116.02
	33585012	I19-004425	19-002942	04/16/2019	1	Taylor made product for resale	110-14-1402-406133	\$ 3,210.72
[VENDOR] 21496 : TEGELER & ASSOCIATES	1693	I19-004426	19-002972	04/16/2019	1	Notary Bond for Chandra Rasmussen 4-16-19 to 4-16-23 CHANDRA01	110-11-1105-403220	\$ 50.00
[VENDOR] 24431 : THE UPS STORE	SHIPPING - FIRE	I19-004520	19-003078	04/16/2019	1	S. Casey: 123Y59110377664699	110-12-1205-406101	\$ 10.44
	21.83 SHIPPING - FIRE	I19-004520	19-003078	04/16/2019	2	Wyo fire Academy: 1Z3Y59110377475036	110-12-1205-406101	\$ 11.39
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	840021610	I19-004668	19-003158	04/16/2019	1	West Information Charges. 3/1/19-3/31/19, Inv. 840021610.	110-11-1102-403220	\$ 2,371.00
[VENDOR] 201 : TIRE DEN INC	3/31/19 STMT	I19-004427	19-003008	04/16/2019	1	Fire- Replacement tire from damage, inv 1-GS310676	110-12-1205-406125	\$ 474.24
	1,033.47 3/31/19 STMT	I19-004427	19-003008	04/16/2019	2	Police- 4 new Tires, inv 1-310309	110-12-1201-406125	\$ 484.00
	3/31/19 STMT	I19-004427	19-003008	04/16/2019	3	Street- Flat repair on plow, inv 1-309795	110-13-1303-406120	\$ 35.23
	3/31/19 STMT	I19-004427	19-003008	04/16/2019	4	Water- Flat repair on white dump, inv 1-310346	150-33-3302-406120	\$ 40.00
[VENDOR] 21609 : TITLEIST	907198579	I19-004428	19-002774	04/16/2019	1	Spring booking order for merchandise to be sold at profit for the upcoming year.	110-14-1402-406133	\$ 1,009.18
	1,238.27							

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	907244237	119-004460	19-002774	04/16/2019	1	Spring booking order for merchandise to be sold at profit for the upcoming year.	110-14-1402-406133	\$ 147.30
	907213288	119-004461	19-002774	04/16/2019	1	Spring booking order for merchandise to be sold at profit for the upcoming year.	110-14-1402-406133	\$ 81.79
[VENDOR] 24564 : TUCK, MEGAN	APRIL 2019 URP	119-004429	19-003021	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION	438035-00	119-004430	19-003005	04/16/2019	1	Parks- Weather strip, inv 438035-00	110-14-1401-406125	\$ 94.79
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-256694	119-004431	19-000514	04/16/2019	1	Licensing and Implementation of Executime Advanced Scheduling software	110-11-1107-407415	\$ 320.00
[VENDOR] 21313 : U-LINE	106995668	119-004432	19-002926	04/16/2019	1	Display panels, acrylic bases and jewelry displays.	110-34-3401-406130	\$ 1,871.75
[VENDOR] 22500 : UNITED SITE SERVICES	114-8242461	119-004462	19-000643	04/16/2019	1	Yearly portable restroom rental	110-13-1304-404310	\$ 205.95
	114-8200108	119-004641	19-002957	04/16/2019	1	Portable Restroom Service (Dog Park)	110-14-1401-406130	\$ 134.00
	114-8166001	119-004644	19-002957	04/16/2019	1	Portable Restroom Service (Century West Park)	110-14-1401-406130	\$ 162.95
	114-8200099	119-004647	19-002957	04/16/2019	1	Portable Restroom Service (Blairtown Park)	110-14-1401-406130	\$ 228.00
[VENDOR] 210 : UNITED WAY OF SW WYO	5/10/19 EVENT	119-004463	19-003061	04/16/2019	1	Sponsorship for United Way's Painting a Brighter Future Event	110-11-1101-405410	\$ 500.00
[VENDOR] 20380 : UPS	29, 39	119-004521	19-003108	04/16/2019	1	Shipping Fees	110-12-1201-406101	\$ 69.52
	29, 39	119-004521	19-003108	04/16/2019	2	Shipping Fees	110-12-1201-406101	\$ 54.26
[VENDOR] 20027 : USA BLUE BOOK	851630	119-004650	19-002940	04/16/2019	1	204354 ORP std.	130-16-1601-406130	\$ 202.00
	851630	119-004650	19-002940	04/16/2019	2	69767 m-FC broth	130-16-1601-406130	\$ 230.85
	851630	119-004650	19-002940	04/16/2019	3	32263 EC med./w mug	130-16-1601-406130	\$ 63.98
	851630	119-004650	19-002940	04/16/2019	4	32482 DeCl2	130-16-1601-406130	\$ 17.20
	851630	119-004650	19-002940	04/16/2019	5	72359 NISS	130-16-1601-406130	\$ 190.80
	851136	119-004653	19-002940	04/16/2019	1	34444 free dpd	130-16-1601-406130	\$ 184.95
	851136	119-004653	19-002940	04/16/2019	2	34448 total dpd	130-16-1601-406130	\$ 184.95
	851136	119-004653	19-002940	04/16/2019	3	29855 .1N H2SO4	130-16-1601-406130	\$ 15.99
	851136	119-004653	19-002940	04/16/2019	4	40435 Buffer pk.	130-16-1601-406130	\$ 389.00
	851136	119-004653	19-002940	04/16/2019	5	32277 mgCl/PO4	130-16-1601-406130	\$ 65.10
	851136	119-004653	19-002940	04/16/2019	6	31230 petri dish	130-16-1601-406130	\$ 77.95
	851136	119-004653	19-002940	04/16/2019	7	89420 N95 Resp.	130-16-1601-406130	\$ 29.55
	851136	119-004653	19-002940	04/16/2019	8	29694 NO3 std	130-16-1601-406130	\$ 25.95
	851136	119-004653	19-002940	04/16/2019	9	29696 NO3 std	130-16-1601-406130	\$ 25.95
	851136	119-004653	19-002940	04/16/2019	10	29698 NO3 ISA	130-16-1601-406130	\$ 29.95
	851136	119-004653	19-002940	04/16/2019	11	freight	130-16-1601-406130	\$ 96.90
[VENDOR] 214 : VAUGHN'S PLUMBING	27287	119-004658	19-003058	04/16/2019	1	Wind river pump house furnace trouble shooting	150-33-3302-404310	\$ 225.00
[VENDOR] 9000.2507 : WALMER OR ADRIANNE PEREZ	9090147	119-004535		04/16/2019	1	UB CR REFUND-98612	170-00-0000-202000	\$ 33.90
[VENDOR] 24209 : WATCHGUARD VIDEO	4REINV0008895	119-004433	19-002842	04/16/2019	1	Two camera interview room camera system	110-11-1107-407415	\$ 10,740.00

730.90

123.78

1831.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21221 : WEBB <i>Regina</i>	APRIL 2019 URP	I19-004465	19-003030	04/16/2019	1	APRIL URP	250-00-0000-115000	\$ 31.00
[VENDOR] 24308 : WEIDNER FIRE	54158	I19-004659	19-000573	04/16/2019	1	Silvex Class-A Firefighting Foam	110-12-1205-406130	\$ 170.00
[VENDOR] 226 : WHISLER CHEVROLET CO	3/31/19 STMT	I19-004434	19-003007	04/16/2019	1	Police- Power steering pump, inv 5005425	110-12-1201-406125	\$ 168.89
<i>210.59</i>	3/31/19 STMT	I19-004434	19-003007	04/16/2019	2	Star Bus- Trans. filter kit, inv 5005275	110-19-1903-406123	\$ 41.70
[VENDOR] 21516 : WILSON GOLF DIVISION	4527292860	I19-004522	19-003116	04/16/2019	1	Mid Range putters and balls for resale for profit.	110-14-1402-406133	\$ 600.00
<i>989.20</i>	4627445093	I19-004523	19-003116	04/16/2019	1	Mid Range putters and balls for resale for profit.	110-14-1402-406133	\$ 71.20
	4527292861	I19-004524	19-003116	04/16/2019	1	Mid Range putters and balls for resale for profit.	110-14-1402-406133	\$ 318.00
[VENDOR] 21416 : WYOMING WASTE SYSTEMS - ROCK	4/1/2019	I19-004466	19-003054	04/16/2019	1	Garbage Collection - 503 S Main St - April 2019	110-11-1106-406120	\$ 85.25
<i>5501.24</i>	4/1/2019	I19-004466	19-003054	04/16/2019	2	Garbage Collection - 501 S Main St - April 2019	110-11-1106-406120	\$ 95.11
	4/1-4/30/19	I19-004467	19-000080	04/16/2019	1	Additional six months of service	110-13-1303-406130	\$ 5,320.88
GRAND TOTAL (Excluding Retainage) :								\$ 708,095.06

RETAINAGE WITHHELD FOR INVOICE	Pay App #3	I19-004489	19-002491	04/16/2019			\$ -5,433.00
RETAINAGE WITHHELD FOR INVOICE	Pay App #2	I19-004573	18-003217	04/16/2019			\$ -16,236.00
RETAINAGE TOTAL :							\$ -21,669.00
GRAND TOTAL (Including Retainage) :							\$ 686,426.06

CITY OF ROCK SPRINGS

April 8, 2019

INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	109,964.86
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,714.37
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	960.00
AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	6,417.02
AXA-EQUITABLE LIFE	Employee Deferred	\$	137.50
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	7,332.37
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	7,420.46
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	425.00
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	170.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	495.00
RS CITY TREASURER	Employee BCBS reimbursement	\$	63,085.53
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,389.60
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,789.60
SWEETWATER COUNTY COURT (GR)	Employee garnishments	\$	379.80
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,035.00
UMWA/OAW LOCAL #4893	Employee dues	\$	2,055.70
UNITED WAY OF SW WYOMING	Employee deductions	\$	737.36
WADDELL & REED FINANCIAL SERVICES	Employee Deferred	\$	862.50
WADDELL & REED FINANCIAL SERVICES	Section 529 Plan	\$	525.00
WYOMING CHILD SUPPORT ENFORCEMENT	Child Support payments	\$	3,853.00
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	113,139.35
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	44,708.62
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	52,036.24
WYOMING WORKERS COMP	Employee benefits	\$	23,072.70
WYOMING WORKERS COMP	Work Restitution Workers	\$	52.49
	Total	\$	446,759.07