

**City of Rock Springs**

### Open Item Listing

Run Date: 05/17/2019    User: sam\_michel

Status: POSTED Due Date: 05/21/2019

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] 22557 : FLEXSHARE BENEFITS	MAY-2019	19-005286	19-003419	05/21/2019	1	FlexShare Benefits- May 2019	113-18-1801-403135	\$ 382.20
GRAND TOTAL :							\$	382.20

## Run Date: 05/15/2019 User: sam\_michel

Status: POSTED Due Date: 05/15/2019

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] 22618 : PAYMENT REMITTANCE CENTER	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	1	Travel Expenses- T. Harris to Bountiful, UT for New Investigator/Detective course from 3/24-3/29/19	110-12-1201-405801	\$	602.79
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	2	Travel Expenses- C. Banks to Seattle, WA for National Main Street Conference from 3/21-3/28/19	110-11-1106-405801	\$	1,647.88
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	3	Travel Expenses- K. Muniz to Casper, WY for WAMCAT course from 4/3-4/5/19	110-11-1103-405801	\$	3.82
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	4	Travel Expenses- A. Thompson to Washington, DC for NAHRO Conference from 4/4-4/10/19; Credit from duplicate luggage charge from missed flight.	250-35-3501-405801	\$	-9.00
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	5	Education Expense- J. Cristanelli National Emergency Training Center	110-12-1205-403210	\$	309.50
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	6	Education Expense- N. Reese American council on Exercise training.	110-12-1205-403210	\$	199.00
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	7	Travel Expenses- K. Mathis to Baltimore, MD for IAFC Training from 8/11-8/17/19	110-12-1204-407425	\$	256.82
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	8	Education Expense- K. Mathis IAFC registration.	110-12-1204-407425	\$	440.00
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	9	Travel Expense- S. Lancaster to Rifle, CO for CMC rope rescue training from 4/7-4/12/19 (hotel deposit refund)	110-12-1204-407425	\$	-40.45
	2814 STMT 4/26/19	I19-005109	19-003414	05/15/2019	10	Education Expense- IAFC (being investigated)	110-12-1205-403210	\$	400.00
<b>GRAND TOTAL :</b>								<b>\$</b>	<b>3,810.36</b>

## Run Date: 05/08/2019 User: sam\_michel

Status: POSTED Due Date: 05/09/2019  
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] 24614 : EGBERT, CRYSTAL	APRIL 2019 HAP	119-005039	19-002904	05/09/2019	1	April HAP Vilja	295-35-3508-404010	\$ 515.00
GRAND TOTAL :							\$	515.00

# City of Rock Springs Open Item Listing

Run Date: 05/17/2019 User: sam\_michel

Status: POSTED Due Date: 05/21/2019  
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] 4 : ADVANCED TELE SYSTEMS	11097	119-005041	19-002685	05/21/2019	1	Phone Maintenance	130-16-1601-404301	\$ 40.00
[VENDOR] 23002 : AED SUPERSTORE	1046856	119-005121	19-003188	05/21/2019	1	Replacement AED Pads & Batteries	110-12-1205-406130	\$ 204.95
[VENDOR] 74 : AIRGAS INTERMOUNTAIN	9088064319	119-005042	19-002382	05/21/2019	1	Baileigh Drill Press	130-16-1601-407401	\$ 2,700.00
	9500530350	119-005253	19-003481	05/21/2019	1	Fire- Cylinder rental	110-12-1205-406130	\$ 15.26
	9500530350	119-005253	19-003481	05/21/2019	2	Golf- Tank Rental	110-14-1402-406120	\$ 67.11
	9500530350	119-005253	19-003481	05/21/2019	3	Housing- Oxygen & Acetylene	250-35-3502-406120	\$ 49.12
	9500530350	119-005253	19-003481	05/21/2019	4	Police- Adapters	110-12-1201-404311	\$ 3,272.00
	9500530350	119-005253	19-003481	05/21/2019	5	Police- Returned Headset adapters	110-12-1201-404311	\$ -3,113.12
	9500530350	119-005253	19-003481	05/21/2019	6	WRF- Oxygen sensors	130-16-1601-406130	\$ 672.00
	9500530350	119-005253	19-003481	05/21/2019	7	WRF- Cylinder rental	130-16-1601-406120	\$ 15.26
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	2533800 5/1/19	119-005124	19-000293	05/21/2019	1	TV bills	110-14-1405-404101	\$ 83.81
	2534100 5/1/19	119-005125	19-003455	05/21/2019	1	Monthly cable service	110-14-1404-404101	\$ 83.81
	2627700 5/1/19	119-005189	19-000331	05/21/2019	1	Monthly TV Service for City Hall	110-11-1101-403220	\$ 30.07
[VENDOR] 24725 : ALL-AMERICAN PUBLISHING	0878378-IN	119-005198	19-003483	05/21/2019	1	RSBS Sports Poster Advertising	110-11-1101-405410	\$ 399.00
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER	101003	119-005122	19-003427	05/21/2019	1	Warm/Cold Cooler rental. Three 5-gallon bottled waters. Inv. 101003.	110-11-1102-406001	\$ 27.00
	101055	119-005123	19-003384	05/21/2019	1	Warm/Cool cooler rental	130-16-1601-406130	\$ 17.00
	101055	119-005123	19-003384	05/21/2019	2	Bottled Water	130-16-1601-406130	\$ 30.00
[VENDOR] 22 : ALPINE PURE SOFT WATER	W0: 4651	119-005200	19-003302	05/21/2019	1	water softeners	110-14-1405-406120	\$ 3,200.00
[VENDOR] 3526 : ALSCO-AMERICAN LINEN	APRIL 2019	119-005043	19-003399	05/21/2019	1	Animal Control	110-12-1202-406130	\$ 41.58
	APRIL 2019	119-005043	19-003399	05/21/2019	2	Cemetery	110-13-1304-404600	\$ 127.84
	APRIL 2019	119-005043	19-003399	05/21/2019	3	City Buildings	110-11-1104-404600	\$ 281.64
	APRIL 2019	119-005043	19-003399	05/21/2019	4	Civic Center	110-14-1404-404600	\$ 50.40
	APRIL 2019	119-005043	19-003399	05/21/2019	5	FRC	110-14-1405-404600	\$ 62.50
	APRIL 2019	119-005043	19-003399	05/21/2019	6	Golf Course	110-14-1402-404600	\$ 54.92
	APRIL 2019	119-005043	19-003399	05/21/2019	7	Police	110-12-1201-404310	\$ 218.42
	APRIL 2019	119-005043	19-003399	05/21/2019	8	Streets	110-13-1303-404600	\$ 323.38
	APRIL 2019	119-005043	19-003399	05/21/2019	9	Vehicle Maint.	110-19-1903-404600	\$ 369.23
	APRIL 2019	119-005043	19-003399	05/21/2019	10	Water Ops.	150-33-3302-404600	\$ 99.12
	APRIL 2019	119-005043	19-003399	05/21/2019	11	WRF	130-16-1601-404600	\$ 424.25
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	MAY/JUNE 2019	119-005126	19-003451	05/21/2019	1	Lithium ION Battery Pack, Inv. #1YT9-7KQ1-YHJN	110-14-1405-406120	\$ 57.45
	MAY/JUNE 2019	119-005126	19-003451	05/21/2019	2	Black Wheels/Lug Nuts, Inv.	110-12-1201-406125	\$ 434.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	MAY/JUNE 2019	119-005126	19-003451	05/21/2019	3	#16GN-9TRG-MV3C and 1MLR-N4R7-4FH6 Hand Saws, Compasses, Signal Mirrors Inv. #s 17YN-6QKM-FRVL, 111Y-KHDH-3G9Q	110-12-1205-406130	\$ 714.84
	MAY/JUNE 2019	119-005126	19-003451	05/21/2019	4	Camera Accessories, Inv. #1VFR-4MQ6-7XFK	110-12-1201-406130	\$ 50.36
	MAY/JUNE 2019	119-005126	19-003451	05/21/2019	5	Museum Book Store Items, Inv. #1LTG-VL33-VYDV, 1LTG-VL33-R9N3	110-34-3401-406133	\$ 217.16
[VENDOR] 19419 : AMERICAN ASSOC FOR STATE AND LOCAL HISTORY	322494-2020	119-005127	19-003401	05/21/2019	1	Yearly Institutional Membership	110-34-3401-403220	\$ 98.00
[VENDOR] 9000,2534 : ANDRE OR MAYGAN LAYSON	9238170	119-005111		05/21/2019	1	UB CR REFUND-127408	170-00-0000-202000	\$ 44.22
[VENDOR] 20301 : AUTO PARTS UNLIMITED 1632.60	4/30/19 STMT	119-005044	19-003374	05/21/2019	1	Cemetery- Equipment Parts & Supplies	110-13-1303-406125	\$ 202.68
	4/30/19 STMT	119-005044	19-003374	05/21/2019	2	Civic- Equipment Parts & Supplies	110-14-1404-406120	\$ 19.18
	4/30/19 STMT	119-005044	19-003374	05/21/2019	3	FRC- Equipment Parts & Supplies	110-14-1405-406120	\$ 182.02
	4/30/19 STMT	119-005044	19-003374	05/21/2019	4	Housing- Equipment Parts & Supplies	250-35-3502-406120	\$ 114.63
	4/30/19 STMT	119-005044	19-003374	05/21/2019	5	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 139.70
	4/30/19 STMT	119-005044	19-003374	05/21/2019	6	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 164.21
	4/30/19 STMT	119-005044	19-003374	05/21/2019	7	Street- Equipment Parts & Supplies	110-13-1303-406120	\$ 273.95
	4/30/19 STMT	119-005044	19-003374	05/21/2019	7	Street- Equipment Parts & Supplies	110-13-1303-406125	\$ 359.10
	4/30/19 STMT	119-005044	19-003374	05/21/2019	7	Street- Equipment Parts & Supplies	110-13-1303-406130	\$ 97.59
	4/30/19 STMT	119-005044	19-003374	05/21/2019	8	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 20.57
	4/30/19 STMT	119-005044	19-003374	05/21/2019	9	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 58.97
[VENDOR] 20708 : AUTOZONE 641.80	4/30/19 STMT	119-005045	19-003350	05/21/2019	1	Engineering- Equipment Parts & Supplies	110-13-1301-406120	\$ 205.94
	4/30/19 STMT	119-005045	19-003350	05/21/2019	2	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 85.33
	4/30/19 STMT	119-005045	19-003350	05/21/2019	3	Housing- Equipment Parts & Supplies	250-35-3502-406120	\$ 7.59
	4/30/19 STMT	119-005045	19-003350	05/21/2019	4	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 252.96
	4/30/19 STMT	119-005045	19-003350	05/21/2019	5	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 89.98
[VENDOR] 18 : BENNETT PAINT AND GLASS 834.48	4/30/19 STMT	119-005046	19-003365	05/21/2019	1	Police- Paint for gun range, inv 66520	110-12-1201-404502	\$ 424.27
	4/30/19 STMT	119-005046	19-003365	05/21/2019	2	Police- Paint and rollers for gun range, inv 66448	110-12-1201-404502	\$ 139.66
	4/30/19 STMT	119-005046	19-003365	05/21/2019	3	Police- paint for gun range, inv 66437	110-12-1201-404502	\$ 149.92
	4/30/19 STMT	119-005046	19-003365	05/21/2019	4	Police- Paint, paper & tape for gun range, inv 66523	110-12-1201-404502	\$ 120.63
[VENDOR] 24003 : BINGHAM Heather	MAY 2019 URP	119-005201	19-003469	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 4.00
[VENDOR] 347 : BOB'S PLUMBING	243	119-005128	19-003200	05/21/2019	1	emergency call out Pro -Shop sewer line leak	110-14-1402-404310	\$ 991.02
[VENDOR] 23580 : BOYS & GIRLS CLUB OF SWEETWATER COUNTY	GOLF 2019	119-005202	19-003443	05/21/2019	1	Golf Tournament Sponsorship	110-11-1101-405410	\$ 500.00
[VENDOR] 24841 : BULLA Michaela	MAY 2019 URP	119-005203	19-003463	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 21598 : CALLAWAY GOLF 2466.34	930332229	119-005129	19-003458	05/21/2019	1	Special order Set of clubs for Mikala	110-14-1402-406133	\$ 673.10
	930230302	119-005130	19-003457	05/21/2019	1	callaway demos	110-14-1402-406133	\$ 175.70
	930230303	119-005131	19-003457	05/21/2019	1	callaway demos	110-14-1402-406133	\$ 17.20
	930236067	119-005132	19-003457	05/21/2019	1	callaway demos	110-14-1402-406133	\$ 956.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	930236109	119-005133	19-003457	05/21/2019	1	callaway demos	110-14-1402-406133	\$ 18.61
	930273284	119-005134	19-003457	05/21/2019	1	callaway demos	110-14-1402-406133	\$ 625.53
— [VENDOR] 21101 : CDW GOVERNMENT 409.84	SCB0771	119-005047	19-003222	05/21/2019	1	Cable Rack	110-11-1107-407415	\$ 211.74
	SCB0771	119-005047	19-003222	05/21/2019	2	Lind Car Charger	110-11-1107-407415	\$ 198.10
— [VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC 227.92	RP71537	119-005048	19-003373	05/21/2019	1	WRF- Loader Skid steel	130-16-1601-406120	\$ 17.41
	RP71552	119-005135	19-003413	05/21/2019	1	V-BELT	110-13-1303-406120	\$ 51.92
	RP71552	119-005135	19-003413	05/21/2019	2	POINT BUCK	110-13-1303-406120	\$ 38.07
	RP71552	119-005135	19-003413	05/21/2019	3	FLEX PIN 4	110-13-1303-406120	\$ 11.52
	RP71580	119-005136	19-003413	05/21/2019	1	TENSIONER	110-13-1303-406120	\$ 109.00
— [VENDOR] 23060 : CENTURYLINK 6888.39	5/16/19	119-005254	19-003493	05/21/2019	1	Mayor/Council	110-11-1101-405301	\$ 151.44
	5/16/19	119-005254	19-003493	05/21/2019	2	Human Resources	110-11-1109-405301	\$ 37.86
	5/16/19	119-005254	19-003493	05/21/2019	3	Attorney	110-11-1102-405301	\$ 113.58
	5/16/19	119-005254	19-003493	05/21/2019	4	Finance	110-11-1103-405301	\$ 189.30
	5/16/19	119-005254	19-003493	05/21/2019	5	City Buildings	110-11-1104-405301	\$ 37.86
	5/16/19	119-005254	19-003493	05/21/2019	6	Municipal Court	110-11-1105-405301	\$ 189.30
	5/16/19	119-005254	19-003493	05/21/2019	7	Police Department	110-12-1201-405301	\$ 1,598.08
	5/16/19	119-005254	19-003493	05/21/2019	8	Animal Control	110-12-1202-405301	\$ 75.72
	5/16/19	119-005254	19-003493	05/21/2019	9	Fire Department	110-12-1205-405301	\$ 946.34
	5/16/19	119-005254	19-003493	05/21/2019	10	Engineering	110-13-1301-405301	\$ 75.72
	5/16/19	119-005254	19-003493	05/21/2019	11	Public Services	110-19-1901-405301	\$ 113.58
	5/16/19	119-005254	19-003493	05/21/2019	12	Building Department	110-19-1902-405301	\$ 37.86
	5/16/19	119-005254	19-003493	05/21/2019	13	Streets	110-13-1303-405301	\$ 141.44
	5/16/19	119-005254	19-003493	05/21/2019	14	Shop	110-19-1903-405301	\$ 75.72
	5/16/19	119-005254	19-003493	05/21/2019	15	Cemetery	110-13-1304-405301	\$ 152.44
	5/16/19	119-005254	19-003493	05/21/2019	16	Parks	110-14-1401-405301	\$ 340.74
	5/16/19	119-005254	19-003493	05/21/2019	17	Golf Course	110-14-1402-405301	\$ 432.50
	5/16/19	119-005254	19-003493	05/21/2019	18	Civic Center	110-14-1404-405301	\$ 113.58
	5/16/19	119-005254	19-003493	05/21/2019	19	Family Rec Center	110-14-1405-405301	\$ 378.50
	5/16/19	119-005254	19-003493	05/21/2019	20	WWTP	130-16-1601-405301	\$ 323.24
	5/16/19	119-005254	19-003493	05/21/2019	21	Water Operations	150-33-3302-405301	\$ 431.12
	5/16/19	119-005254	19-003493	05/21/2019	22	Water/Sewer Admin	150-33-1108-405301	\$ 94.65
	5/16/19	119-005254	19-003493	05/21/2019	23	Water/Sewer Admin	130-16-1108-405301	\$ 94.65
	5/16/19	119-005254	19-003493	05/21/2019	24	Museum	110-34-3401-405301	\$ 113.58
	5/16/19	119-005254	19-003493	05/21/2019	25	Housing	250-35-3501-405301	\$ 151.44
	5/16/19	119-005254	19-003493	05/21/2019	26	Data Processing	110-11-1107-405301	\$ 151.44
	5/16/19	119-005254	19-003493	05/21/2019	27	URA	110-11-1106-405301	\$ 326.71
— [VENDOR] 24722 : CHANDRA RASMUSSEN 131.08	REIMB JACKSON19	119-005137	19-003448	05/21/2019	1	Travel Expenses- C. Rasmussen to Jackson, WY for Municipal Court Conference from 5/8-5/10/19. City Credit Card Was Declined	110-11-1105-405801	\$ 32.63
	REIMB JACKSON19	119-005137	19-003448	05/21/2019	2	Travel Expenses- C. Rasmussen to Jackson, WY for Municipal Court Conference from 5/8-5/10/19. Mileage	110-11-1105-405801	\$ 98.45
— [VENDOR] 23452 : CITY AUTO DBA CARQUEST 257.95	30-APR-19 STMT	119-005288	19-003497	05/21/2019	1	FRC- Equipment Parts & Supplies	110-14-1405-406120	\$ 6.29
	30-APR-19 STMT	119-005288	19-003497	05/21/2019	2	Golf- Equipment Parts & Supplies	110-14-1402-406120	\$ 87.42
	30-APR-19 STMT	119-005288	19-003497	05/21/2019	3	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 2.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	30-APR-19 STMT	I19-005288	19-003497	05/21/2019	4	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 139.09
	30-APR-19 STMT	I19-005288	19-003497	05/21/2019	5	Streets- Equipment Parts & Supplies	110-13-1303-406120	\$ 8.14
	30-APR-19 STMT	I19-005288	19-003497	05/21/2019	5	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 9.79
	30-APR-19 STMT	I19-005288	19-003497	05/21/2019	6	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 5.10
[VENDOR] 23766 : COLBERT Anthony	REIMB. EMS	I19-005049	19-003346	05/21/2019	1	Reimbursement Expenses - Fuel	110-12-1205-405801	\$ 47.52
281.46	REIMB. EMS	I19-005049	19-003346	05/21/2019	2	Reimbursement Expense - Meal	110-12-1205-405801	\$ 30.44
	REIMB. EMS	I19-005049	19-003346	05/21/2019	3	Reimbursement - Mileage	110-12-1205-405801	\$ 203.50
[VENDOR] 24684 : COLLEGE SQUARE CAR WASH	APRIL19 WASHES	I19-005138	19-003435	05/21/2019	1	Monthly Car Wash Usage	110-12-1201-406125	\$ 40.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR21522	I19-005050	19-003342	05/21/2019	1	Cyan and magenta toner cartridges.	110-14-1405-405500	\$ 381.62
2537.51	AR21607	I19-005139	19-003418	05/21/2019	1	Copier Maintenance- 4/30/19	110-11-1103-404301	\$ 138.51
	AR21629	I19-005140	19-003412	05/21/2019	1	April Copies	250-35-3501-406001	\$ 23.57
	AR21587	I19-005141	19-000435	05/21/2019	1	Annual Contract amount for copier service	110-13-1301-404301	\$ 18.81
	AR21273	I19-005142	19-003371	05/21/2019	1	contract	110-14-1405-404301	\$ 1,975.00
[VENDOR] 20384 : CPS DISTRIBUTORS INC	02935290-001	I19-005143	19-003197	05/21/2019	1	Irrigation controller repair	110-14-1402-406120	\$ 3,119.50
6331.99	02936306-001	I19-005144	19-003240	05/21/2019	1	Repair of 10 Irrigation Satellite Controllers	110-14-1401-406130	\$ 3,212.49
[VENDOR] 9000,2538 : CRAIG FRAZIER	9290532	I19-005116		05/21/2019	1	UB CR REFUND-101477	170-00-0000-202000	\$ 10.18
[VENDOR] 24720 : CRIMINAL JUSTICE INSTITUTE	K.DAVIS/T.HARRIS2019	I19-005145	19-003436	05/21/2019	1	Registration fees for Ken Davis for Effective Report Writing Online course	110-12-1201-403210	\$ 50.00
150.00	K.DAVIS/T.HARRIS2019	I19-005145	19-003436	05/21/2019	2	Registration fees for Tiffany Harris to attend Crime Scene Investigation Online course	110-12-1201-403210	\$ 100.00
[VENDOR] 23961 : CUTTERS EDGE	042919-10	I19-005051	19-003377	05/21/2019	1	Chain Tension Assembly	110-12-1205-406130	\$ 19.34
23.10	042919-10	I19-005051	19-003377	05/21/2019	2	Shipping	110-12-1205-406130	\$ 3.76
[VENDOR] 24097 : DAVILA Josefina	MAY 2019 URP	I19-005204	19-003459	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 24672 : DAVIS, ASHLEY	MAY 2019 URP	I19-005205	19-003467	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC	5-1852	I19-005052	19-003336	05/21/2019	1	setting of new columbariums	110-13-1304-404310	\$ 12,900.00
[VENDOR] 18761 : DESERT PIZZA, INC.	792312	I19-005146	19-003454	05/21/2019	1	Pizza for party Invoice #792312	110-14-1404-406130	\$ 17.25
[VENDOR] 24402 : DOMINION ENERGY	5/16/19	I19-005255	19-003494	05/21/2019	1	Cemetery	110-13-1304-406201	\$ 12.12
6265.22	5/16/19	I19-005255	19-003494	05/21/2019	2	City Buildings	110-11-1104-406201	\$ 212.53
	5/16/19	I19-005255	19-003494	05/21/2019	3	Civic Center	110-14-1404-406201	\$ 2,642.39
	5/16/19	I19-005255	19-003494	05/21/2019	4	Fire Department	110-12-1205-406201	\$ 415.90
	5/16/19	I19-005255	19-003494	05/21/2019	5	Golf Course	110-14-1402-406201	\$ 973.59
	5/16/19	I19-005255	19-003494	05/21/2019	6	Public Housing	250-35-3501-406201	\$ 65.52
	5/16/19	I19-005255	19-003494	05/21/2019	7	Parks Department	110-14-1401-406201	\$ 1,271.33
	5/16/19	I19-005255	19-003494	05/21/2019	8	Streets Department	110-13-1303-406201	\$ 524.65
	5/16/19	I19-005255	19-003494	05/21/2019	9	Water Operations	150-33-3302-406201	\$ 134.11
	5/16/19	I19-005255	19-003494	05/21/2019	10	Waste Water	130-16-1601-406201	\$ 13.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23488 : DONALDSON MEDICAL CLINIC	63652	119-005147	19-003432	05/21/2019	1	Pre Employment Physical for New Officer	110-12-1201-403201	\$ 240.00
[VENDOR] 21866 : DXP ENTERPRISES, INC.	50539255	119-005256	19-003486	05/21/2019	1	Golf- Master Lock out, inv 50539255	110-14-1402-406120	\$ 3.86
[VENDOR] 22537 : EGOV STRATEGIES	8-2663	119-005053	19-003361	05/21/2019	1	Annual License, Support, Maintenance, Upgrades, and Webhosting-April 2019 through March 2020	110-11-1107-404301	\$ 2,597.00
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC. 29,208.67	2050452	119-005206	19-002934	05/21/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 358.80
	2050452	119-005206	19-002934	05/21/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 343.20
	2050452	119-005206	19-002934	05/21/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 457.60
	2050452	119-005206	19-002934	05/21/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 540.00
	2050452	119-005206	19-002934	05/21/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 540.00
	2050452	119-005206	19-002934	05/21/2019	6	3 Month/12 Week Temp: J. Etler	110-14-1401-403309	\$ 326.16
	2050452	119-005206	19-002934	05/21/2019	7	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 514.80
	2050452	119-005206	19-002934	05/21/2019	8	6 Month/24 Week Temp: M. Kenyon	110-14-1401-403309	\$ 331.83
	2050452	119-005206	19-002934	05/21/2019	9	6 Month/24 Week Temp: B. Bernal	110-14-1401-403309	\$ 351.00
	2050452	119-005206	19-002934	05/21/2019	10	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 310.50
	2036278	119-005207	19-002932	05/21/2019	1	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 273.00
	2050453	119-005208	19-002934	05/21/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 676.00
	2050190	119-005209	19-002932	05/21/2019	1	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 416.00
	2050190	119-005209	19-002932	05/21/2019	2	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 540.00
	2050194	119-005210	19-002934	05/21/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 598.00
	2050194	119-005210	19-002934	05/21/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 572.00
	2050194	119-005210	19-002934	05/21/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 572.00
	2050194	119-005210	19-002934	05/21/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 540.00
	2050194	119-005210	19-002934	05/21/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 432.00
	2050194	119-005210	19-002934	05/21/2019	6	3 Month/12 Week Temp: G. Dunigan	110-14-1401-403309	\$ 324.00
	2050194	119-005210	19-002934	05/21/2019	7	3 Month/12 Week Temp: J. Etler	110-14-1401-403309	\$ 537.57
	2050194	119-005210	19-002934	05/21/2019	8	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 624.00
	2050194	119-005210	19-002934	05/21/2019	9	6 Month/24 Week Temp: M. Kenyon	110-14-1401-403309	\$ 432.00
	2050448	119-005211	19-002932	05/21/2019	1	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 409.50
	2050448	119-005211	19-002932	05/21/2019	2	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 472.50
	2049927	119-005212	19-003168	05/21/2019	1	Temp Staff: E. Markham	250-35-3502-403309	\$ 447.36
	2050195	119-005213	19-002934	05/21/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 650.65
	2035988	119-005214	19-002939	05/21/2019	1	Temporary Staffing - URA - T. Brittain - April 2019	110-11-1106-403309	\$ 613.80
	2050193	119-005215	19-003168	05/21/2019	1	Temp Staff: E. Markham	250-35-3502-403309	\$ 559.20
	2050451	119-005216	19-003168	05/21/2019	1	Temp Staff: E. Markham	250-35-3502-403309	\$ 503.28
	2036283	119-005217	19-002939	05/21/2019	1	Temporary Staffing - URA - T. Brittain - April 2019	110-11-1106-403309	\$ 613.80
	2049930	119-005218	19-002939	05/21/2019	1	Temporary Staffing - URA - T. Brittain - April 2019	110-11-1106-403309	\$ 594.00
	2050196	119-005219	19-002939	05/21/2019	1	Temporary Staffing - URA - T. Brittain - April 2019	110-11-1106-403309	\$ 594.00
	2050454	119-005220	19-002939	05/21/2019	1	Temporary Staffing - URA - T. Brittain - May 2019	110-11-1106-403309	\$ 594.00
	2050192	119-005221	19-002933	05/21/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 479.05
	2050192	119-005221	19-002933	05/21/2019	2	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 340.21



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2050192	119-005221	19-002933	05/21/2019	3	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 417.17
	2050450	119-005222	19-002933	05/21/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 572.34
	2050450	119-005222	19-002933	05/21/2019	2	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 393.38
	2050450	119-005222	19-002933	05/21/2019	3	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 416.52
	2050450	119-005222	19-002933	05/21/2019	4	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 158.63
	2035985	119-005224	19-002933	05/21/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 448.02
	2035985	119-005224	19-002933	05/21/2019	2	7 Month/28 Week Temp: K. Webb	110-14-1402-403309	\$ 382.85
	2035985	119-005224	19-002933	05/21/2019	3	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 481.78
	2049925	119-005226	19-002933	05/21/2019	1	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 313.95
	2049925	119-005226	19-002933	05/21/2019	2	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 322.40
	2049925	119-005226	19-002933	05/21/2019	3	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 300.30
	2049925	119-005226	19-002933	05/21/2019	4	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 200.06
	2049925	119-005226	19-002933	05/21/2019	5	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 293.58
	2049925	119-005226	19-002933	05/21/2019	6	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 242.20
	2049925	119-005226	19-002933	05/21/2019	7	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 279.93
	2050499	119-005228	19-002933	05/21/2019	1	2 Month/8 Week Temp: J. McFadden	110-14-1402-403309	\$ 252.26
	2050499	119-005228	19-002933	05/21/2019	2	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 426.08
	2050499	119-005228	19-002933	05/21/2019	3	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 493.21
	2050499	119-005228	19-002933	05/21/2019	4	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 382.53
	2050499	119-005228	19-002933	05/21/2019	5	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 461.18
	2050499	119-005228	19-002933	05/21/2019	6	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 171.48
	2050499	119-005228	19-002933	05/21/2019	7	6 Month/24 Week Temp: OPEN	110-14-1402-403309	\$ 243.10
	2050499	119-005228	19-002933	05/21/2019	8	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 335.52
	2050499	119-005228	19-002933	05/21/2019	9	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 138.40
	2050499	119-005228	19-002933	05/21/2019	10	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 466.82
	2050191	119-005231	19-002933	05/21/2019	1	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 441.03
	2050191	119-005231	19-002933	05/21/2019	2	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 493.35
	2050191	119-005231	19-002933	05/21/2019	3	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 550.55
	2050191	119-005231	19-002933	05/21/2019	4	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 221.50
	2050191	119-005231	19-002933	05/21/2019	5	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 496.29
	2050191	119-005231	19-002933	05/21/2019	6	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 470.56
	2050191	119-005231	19-002933	05/21/2019	7	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 459.89
[VENDOR] 21245 : ENERGY MANAGEMENT CORP.	106203	119-005223	19-003206	05/21/2019	1	Motor #1 at wind river reconditioning	150-33-3302-406130	\$ 2,417.46
	106329	119-005225	19-002520	05/21/2019	1	VFD upgrade at East Side pump house	150-33-3302-406130	\$ 25,937.97
	106461	119-005227	19-003233	05/21/2019	1	Wind River Motor 2 recondition	150-33-3302-406130	\$ 2,417.46
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	5353076	119-005148	19-003437	05/21/2019	1	Monthly membership fees	110-12-1201-403201	\$ 80.76
[VENDOR] 23459 : ERIC F PHILLIPS LAW OFFICE	4/30-5/2/19	119-005054	19-003351	05/21/2019	1	Court Appointed Legal Fees for: Steven Sullivan CR-2019-0123; Steven Mohr CR-2018-0048 CR-2019-0115; Kourtney Luokka CR-2019-0085; Jim Freeman CR-2018-0379	110-11-1105-403302	\$ 500.00
[VENDOR] 19331 : FAMILY VISION CLINIC	5/2/19 STMT	119-005055	19-003382	05/21/2019	1	Annual Vision Screening (Gatti,McLendon, Miller,L,Reese,Swedlund,Hafner,Erramouspe, Forrest,East,Mathis,Geffre,Brasington,Weish,	110-12-1205-402203	\$ 1,140.00

30,772.89

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
Hinesley, Cozad, Gil, Kourbelas, Ruiz, Bryant, Burham, Casey, Colbert, N. Reese, Warne, Hunt, Haden, Fausett, Lancaster, Floyd								
→ [VENDOR] 23478 : FARQUHARSON <i>Melissa</i>	MAY 2019 URP	I19-005229	19-003460	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 25.00
→ [VENDOR] 20278 : FASTENAL COMPANY	WYROC169121	I19-005257	19-003488	05/21/2019	1	Parks- Lock nuts & bolts	110-14-1401-406125	\$ 8.56
<i>245.05</i>	WYROC169420	I19-005258	19-003488	05/21/2019	1	Street- Tube & rap	110-13-1303-406125	\$ 37.59
	WYROC169347	I19-005259	19-003488	05/21/2019	1	Street- Nuts & Bolts	110-13-1303-406130	\$ 4.32
	WYROC169376	I19-005261	19-003488	05/21/2019	1	Water- Nuts & Bolts	150-33-3302-406120	\$ 4.95
	WYROC169396	I19-005263	19-003488	05/21/2019	1	Water- Hex nuts & couplers	150-33-3302-406120	\$ 35.19
	WYROC169398	I19-005265	19-003488	05/21/2019	1	Water- Couplers	150-33-3302-406120	\$ 1.44
	WYROC169379	I19-005267	19-003488	05/21/2019	1	WRF- Misc Supplies	150-33-3302-406120	\$ 57.13
	WYROC169638	I19-005269	19-003488	05/21/2019	1	WRF- Misc Supplies	130-16-1601-406120	\$ 10.23
	WYROC169026	I19-005271	19-003488	05/21/2019	1	WRF- Misc Supplies	130-16-1601-406120	\$ 85.64
→ [VENDOR] 21160 : FOREMOST PROMOTIONS	469424	I19-005149	19-003193	05/21/2019	1	I'm a Junior Crimefighter Temporary Tattoo	110-12-1201-406136	\$ 47.50
<i>95.00</i>	469424	I19-005149	19-003193	05/21/2019	2	Police, Your Friends fro Life (Police Dog) Temporary tattos	110-12-1201-406136	\$ 47.50
→ [VENDOR] 19865 : FRED PRYOR SEMINARS	5283339	I19-005230	19-003444	05/21/2019	1	Pryor+ Membership	110-11-1103-403220	\$ 199.00
→ [VENDOR] 22483 : GALLS, AN ARAMARK COMPANY	012656005	I19-005150	19-002163	05/21/2019	1	Body Armor	110-12-1201-402101	\$ 850.00
→ [VENDOR] 24511 : GAMBLE <i>April</i>	MAY 2019 URP	I19-005232	19-003478	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 9.00
→ [VENDOR] 24208 : GEFRE <i>Luke</i>	REIMB AEMT 2019	I19-005058	19-003354	05/21/2019	1	Reimbursement for Test	110-12-1205-403210	\$ 115.00
→ [VENDOR] 24721 : GEURTS, GRACIE	MAY19 COMPLIANCE	I19-005151	19-003438	05/21/2019	1	Compliance Checks - Will Be Reimbursed Through Grant	110-12-1201-406130	\$ 440.00
→ [VENDOR] 21554 : GLOBE ELECTRIC	2730	I19-005152	19-002499	05/21/2019	1	electric motor for air compressor for heating system	110-14-1402-404310	\$ 718.40
→ [VENDOR] 18905 : GOVT FINANCE OFFICERS ASSOC	0195531S	I19-005057	19-003397	05/21/2019	1	GAAFR Review Newsletter FY2020	110-11-1103-403220	\$ 50.00
<i>275.00</i>	0197535 2019	I19-005058	19-003397	05/21/2019	1	Membership Renewal for M. McBurnett	110-11-1103-403220	\$ 225.00
→ [VENDOR] 295 : GRAINGER, INC	9165815144	I19-005059	19-003344	05/21/2019	1	Seal Assembly, NBR, Dayton Pumps	130-16-1601-406120	\$ 103.48
→ [VENDOR] 23779 : GREEN WORKS INC.	17626	I19-005153	19-003391	05/21/2019	1	Replacing sod on Winter Graves	110-13-1304-404310	\$ 271.50
[VENDOR] 9000.2540 : GREGORY OR MARY HAMILTON	9290534	I19-005118		05/21/2019	1	UB CR REFUND-95397	170-00-0000-202000	\$ 17.86
→ [VENDOR] 24449 : GUILFORD <i>Mercedes</i>	MAY 2019 URP	I19-005233	19-003477	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 9000.2542 : HAKAN BACKMAN	9290536	I19-005120		05/21/2019	1	UB CR REFUND-97653	170-00-0000-202000	\$ 33.03
→ [VENDOR] 24176 : HARPER <i>Eric</i>	MAY 2019 URP	I19-005234	19-003476	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 19.00
→ [VENDOR] 22451 : HIGH PLAINS PRESS	57657	I19-005154	19-003409	05/21/2019	1	Shipping	110-34-3401-406101	\$ 20.00
<i>614.18</i>								

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	57657	119-005154	19-003409	05/21/2019	2	Gift Shop Books	110-34-3401-406133	\$ 594.18
— [VENDOR] 82 : HIGH SECURITY LOCK & ALARM 721.00	11751	119-005060	19-003372	05/21/2019	1	City Buildings- Annual Fire alarm monitoring for City Hall	110-11-1104-404301	\$ 605.00
	24675	119-005061	19-003372	05/21/2019	1	Civic- Replacement lock for Kiwanis concessions	110-14-1404-406120	\$ 111.00
	57009	119-005063	19-003372	05/21/2019	1	Police- Duplicate keys	110-12-1201-406130	\$ 5.00
— [VENDOR] 21153 : HOMAX OIL SALES, INC 18,659.10	4/30/19 STMT	119-005062	19-003381	05/21/2019	1	Animal Control	110-12-1202-406203	\$ 321.55
	4/30/19 STMT	119-005062	19-003381	05/21/2019	2	Cemetery	110-13-1304-406203	\$ 398.08
	4/30/19 STMT	119-005062	19-003381	05/21/2019	3	City Buildings	110-11-1104-406130	\$ 58.16
	4/30/19 STMT	119-005062	19-003381	05/21/2019	4	Civic Center	110-14-1404-406203	\$ 128.17
	4/30/19 STMT	119-005062	19-003381	05/21/2019	5	Engineering	110-13-1301-406203	\$ 199.16
	4/30/19 STMT	119-005062	19-003381	05/21/2019	6	Fire	110-12-1205-406203	\$ 1,978.46
	4/30/19 STMT	119-005062	19-003381	05/21/2019	7	FRC	110-14-1405-406203	\$ 228.26
	4/30/19 STMT	119-005062	19-003381	05/21/2019	8	Housing	250-35-3502-406203	\$ 359.74
	4/30/19 STMT	119-005062	19-003381	05/21/2019	9	Parks	110-14-1401-406203	\$ 1,239.42
	4/30/19 STMT	119-005062	19-003381	05/21/2019	10	Police	110-12-1201-406203	\$ 7,792.26
	4/30/19 STMT	119-005062	19-003381	05/21/2019	11	Public Services	110-19-1901-406203	\$ 59.17
	4/30/19 STMT	119-005062	19-003381	05/21/2019	12	Building Inspec.	110-19-1902-406203	\$ 183.38
	4/30/19 STMT	119-005062	19-003381	05/21/2019	13	Streets	110-13-1303-406203	\$ 3,896.82
	4/30/19 STMT	119-005062	19-003381	05/21/2019	14	Vehicle Maint.	110-19-1903-406203	\$ 62.88
	4/30/19 STMT	119-005062	19-003381	05/21/2019	15	Water Ops.	150-33-3302-406203	\$ 856.01
	4/30/19 STMT	119-005062	19-003381	05/21/2019	16	WRF	130-16-1601-406203	\$ 897.58
[VENDOR] 21885 : HOME DEPOT CREDIT SERVICES 10,359.63	4/28/19 STMT	119-005260	19-003479	05/21/2019	1	Cemetery- Gloves, concrete mix, shovels, & painting supplies	110-13-1304-404310	\$ 147.63
	4/28/19 STMT	119-005260	19-003479	05/21/2019	2	City Buildings- PVC pipe, sheet metal, plumbing supplies, Dishwasher & parts, ceiling tiles & misc supplies	110-11-1104-406120	\$ 832.79
	4/28/19 STMT	119-005260	19-003479	05/21/2019	3	Civic- 2" check valve & Swamp cooler for gym	110-14-1404-406120	\$ 1,779.71
	4/28/19 STMT	119-005260	19-003479	05/21/2019	4	FRC- wire, fish tape, Board for TKD class, light ballasts, plumbing supplies, & misc supplies	110-14-1405-406120	\$ 869.02
	4/28/19 STMT	119-005260	19-003479	05/21/2019	4	FRC- wire, fish tape, Board for TKD class, light ballasts, plumbing supplies, & misc supplies	110-14-1405-406130	\$ 119.52
	4/28/19 STMT	119-005260	19-003479	05/21/2019	5	Fire- paint & supplies & truefuel	110-12-1205-406130	\$ 360.66
	4/28/19 STMT	119-005260	19-003479	05/21/2019	6	Golf- Resturant supplies, water heater element, leaf blowers, shelving, screen door, & misc supplies	110-14-1402-406120	\$ 25.23
	4/28/19 STMT	119-005260	19-003479	05/21/2019	6	Golf- Resturant supplies, water heater element, leaf blowers, shelving, screen door, & misc supplies	110-14-1402-406130	\$ 977.64
	4/28/19 STMT	119-005260	19-003479	05/21/2019	6	Golf- Resturant supplies, water heater element, leaf blowers, shelving, screen door, & misc supplies	110-14-1402-407202	\$ 292.77
	4/28/19 STMT	119-005260	19-003479	05/21/2019	6	Golf- Resturant supplies, water heater element, leaf blowers, shelving, screen door, & misc supplies	110-14-1402-407410	\$ 198.00
	4/28/19 STMT	119-005260	19-003479	05/21/2019	7	Housing- plumbing supplies, floor deodorizer, welding supplies, soil, cleaner, refrigerators, & misc supplies	250-35-3502-404310	\$ 61.25
	4/28/19 STMT	119-005260	19-003479	05/21/2019	7	Housing- plumbing supplies, floor deodorizer, welding supplies, soil, cleaner, refrigerators,	250-35-3502-404515	\$ 864.00

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	4/28/19 STMT	I19-005260	19-003479	05/21/2019	7	& misc supplies Housing- plumbing supplies, floor deodorizer, welding supplies, soil, cleaner, refrigerators, & misc supplies	250-35-3502-406120	\$ 2,372.68
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	8	Parks- Cleaning and misc supplies	110-14-1401-404310	\$ 11.92
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	8	Parks- Cleaning and misc supplies	110-14-1401-406120	\$ 88.97
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	9	Police- Totes for K-9 Vehicles, shed & shelf for evidence storage, & painting supplies	110-12-1201-403410	\$ 109.80
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	9	Police- Totes for K-9 Vehicles, shed & shelf for evidence storage, & painting supplies	110-12-1201-404502	\$ 24.90
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	9	Police- Totes for K-9 Vehicles, shed & shelf for evidence storage, & painting supplies	110-12-1201-406134	\$ 618.91
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	10	Streets- Treated posts	110-13-1303-406130	\$ 221.88
	4/28/19 STMT	I19-005260	19-003479	05/21/2019	11	WRF- Pressure washer & misc supplies	130-16-1601-406120	\$ 382.35
[VENDOR] 24282 : HUNT <i>Jake</i>	REIMB AEMT 2019	I19-005064	19-003353	05/21/2019	1	Reimbursement for Test	110-12-1205-403210	\$ 115.00
[VENDOR] 21252 : INFINITY POWER & CONTROLS	37881	I19-005155	19-002829	05/21/2019	1	SCADA Work - Tertiary Treatment Plant	130-16-1601-507029	\$ 1,352.00
[VENDOR] 24712 : IRA GREEN, INC. <i>44.25</i>	700000000927807	I19-005156	19-003166	05/21/2019	1	Ribbons - 13 count	110-12-1201-406130	\$ 29.25
	700000000927807	I19-005156	19-003166	05/21/2019	2	Shipping	110-12-1201-406101	\$ 15.00
[VENDOR] 24246 : ISLAS DE DIOS <i>Rosa</i>	MAY 2019 URP	I19-005235	19-003461	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 9000.2537 : JACE STEVENSON	9238173	I19-005114		05/21/2019	1	UB CR REFUND-95658	170-00-0000-202000	\$ 199.48
[VENDOR] 21410 : JACK'S TRUCK & EQUIPMENT <i>420.79</i>	X303006077:01	I19-005157	19-003405	05/21/2019	1	Air Tank	150-33-3302-406125	\$ 371.61
	X303006159:01	I19-005158	19-003405	05/21/2019	1	Air Tank	150-33-3302-406125	\$ 49.18
[VENDOR] 9000.2541 : JACOB LEE	9290535	I19-005119		05/21/2019	1	UB CR REFUND-96922	170-00-0000-202000	\$ 22.88
[VENDOR] 9000.2535 : JACYLN TUCKER	9238171	I19-005112		05/21/2019	1	UB CR REFUND-96077	170-00-0000-202000	\$ 85.70
[VENDOR] 87 : JFC ENGINEERS SURVEYORS	39871	I19-005065	19-003360	05/21/2019	1	Legal Description for Stagecoach	110-13-1301-403310	\$ 366.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	109608	I19-005066	19-003304	05/21/2019	1	Annual Fire Extinguisher Maintenance	130-16-1601-404310	\$ 1,001.80
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD <i>2280.00</i>	100554	I19-005159	19-003415	05/21/2019	1	Internet Connections to Fiber Via Contact Communicatoins	110-11-1107-405303	\$ 1,140.00
	100554	I19-005159	19-003415	05/21/2019	2	Internet Connection to Fiber via Mammoth Networks	110-11-1107-405303	\$ 1,140.00
[VENDOR] 334 : JOINT POWERS WATER BOARD	1311	I19-005067	19-003364	05/21/2019	1	Water usage April 2019	150-33-1108-404100	\$ 173,870.57
[VENDOR] 24686 : JORDAN CAMPER <i>5258.00</i>	RSFire 2/20/19 B&C	I19-005236	19-002817	05/21/2019	1	A.R.E V Series White-Front Access: Picture Window, Left Window: Window Paneled w/foldable T handle, Headliner: No headliner, Install, Clamps, Aluminum paneled Door W/folding TOpt #6 12V Dome light & center rope light, Roof Rack - Yakima core bar tower system	110-12-1204-407425	\$ 3,120.00
	RSFire 2/20/19 B&C	I19-005236	19-002817	05/21/2019	2	Back up camera with rear view mirror mount	110-12-1204-407425	\$ 395.00
	RSFire 2/20/19 B&C	I19-005236	19-002817	05/21/2019	3	A.R.E V Series Front Access: Picture window,	110-12-1204-407425	\$ 1,348.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Left Window: No side windows, Right Window: No side windows - Headliner - No headliner - Install - Clamps		
	RSFire 2/20/19 B&C	119-005236	19-002817	05/21/2019	4	Back up camera rear view mirror mount	110-12-1204-407425	\$ 395.00
[VENDOR] 8000.2536 : JOSEPH OR PAIGE MOORE	9238172	119-005113		05/21/2019	1	UB CR REFUND-126118	170-00-0000-202000	\$ 125.64
[VENDOR] 124 : KONE INC	1157770259	119-005160	19-003430	05/21/2019	1	elevator repair	110-14-1405-406120	\$ 1,829.06
[VENDOR] 104 : L.N. CURTIS & SONS	INV277023	119-005068	19-002885	05/21/2019	1	327-12 Ringers Extrication Gloves XXL Yellow/Black	110-12-1205-402101	\$ 48.00
	INV277023	119-005068	19-002885	05/21/2019	2	327-11 Ringers Extrication Gloves XL Yellow/Black	110-12-1205-402101	\$ 576.00
	INV277023	119-005068	19-002885	05/21/2019	3	327-10 Ringers Extrication Gloves Large Yellow/Black	110-12-1205-402101	\$ 912.00
	INV277023	119-005068	19-002885	05/21/2019	4	327-09 Ringers Extrication Gloves Medium Yellow/Black	110-12-1205-402101	\$ 144.00
	INV277023	119-005068	19-002885	05/21/2019	5	Shipping	110-12-1205-402101	\$ 30.00
	INV278484/273434	119-005069	19-002752	05/21/2019	1	UM-12-D TFT Task force tips/G-force 1" NH Decon/Pak portable gross decontamination system with: 2.5 gallon polypropylene concentrate tank and detachable fan spray nozzle	110-12-1204-407425	\$ 775.00
	INV278484/273434	119-005069	19-002752	05/21/2019	2	FS-C-005 5 GAL citro squeeze PPE/Turnout cleaner	110-12-1204-407425	\$ 129.00
	INV280382	119-005237	19-003229	05/21/2019	1	9490Y Pelican - Yellow Remote Area Lighting System	110-12-1204-407425	\$ 1,800.00
	INV280382	119-005237	19-003229	05/21/2019	2	Shipping	110-12-1204-407425	\$ 38.18
[VENDOR] 24563 : LAYLAND, SARA N.	MAY 2019 URP	119-005238	19-003468	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 23104 : LEGACY EQUIPMENT COMPANY	91858/91744	119-005161	19-003404	05/21/2019	1	Solenoid Valve	110-13-1303-406125	\$ 436.23
	91858/91744	119-005161	19-003404	05/21/2019	2	Solenoid Valve Cartridge	110-13-1303-406125	\$ 245.18
[VENDOR] 24494 : LOREDO Kathleen	MAY 2019 URP	119-005239	19-003462	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 11.00
[VENDOR] 24409 : LUNA Cristy	MAY 2019 URP	119-005240	19-003473	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 8000.2538 : MANDY OR BRIAN HULL	9290533	119-005117		05/21/2019	1	UB CR REFUND-98298	170-00-0000-202000	\$ 13.21
[VENDOR] 20962 : MAX FIRE APPARATUS, INC	130370	119-005070	19-003178	05/21/2019	1	HC-PPC Class 1, Locking Push-Pull Control Handle	110-12-1205-406125	\$ 71.60
	130370	119-005070	19-003178	05/21/2019	2	BC-000600-00 RSD, Engraved Plastic Label	110-12-1205-406125	\$ 9.10
	130370	119-005070	19-003178	05/21/2019	3	Freight	110-12-1205-406125	\$ 120.73
	130362	119-005071	19-003186	05/21/2019	1	Cab Door Handle	110-12-1205-406125	\$ 194.03
	130362	119-005071	19-003186	05/21/2019	2	Freight	110-12-1205-406125	\$ 27.60
[VENDOR] 24642 : MCCORMICK William	MAY 2019 URP	119-005241	19-003472	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24705 : MCKESSON MEDICAL-SURGICAL GOV.SOLUTIONS LLC	53333894	119-005162	19-003281	05/21/2019	1	Urine Drug Screen Kits	110-12-1201-406134	\$ 673.84
	53333894	119-005162	19-003281	05/21/2019	2	Shipping	110-12-1201-406101	\$ 0.87

4452.18

681.41

423.06

674.71

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[VENDOR] 23454 : MEDICALMEGA	W491706	I19-005072	19-002900	05/21/2019	1	#148864 clean and smooth hand soap	130-16-1601-406130	\$ 102.49
[VENDOR] 24215 : MILLER Robert	REIMB AEMT 2019	I19-005073	19-003355	05/21/2019	1	Reimbursement for Test	110-12-1205-403210	\$ 115.00
[VENDOR] 23998 : MISSOURI TURF PAINT & FIELD GRAPHICS	INV101329	I19-005242	19-003169	05/21/2019	1	Athletic Field Paint	110-14-1402-406130	\$ 3,419.40
[VENDOR] 125 : MORCON SPECIALTY INC	115291	I19-005074	19-003395	05/21/2019	1	Fire- HQ Standpipe ball valve	110-12-1205-406125	\$ 57.35
509.24	115374	I19-005075	19-003395	05/21/2019	1	Golf- PSI washer hose	110-14-1402-406120	\$ 165.00
	115274	I19-005076	19-003395	05/21/2019	1	Golf- Parts for pressure washer hose	110-14-1402-406120	\$ 12.39
	115260	I19-005077	19-003395	05/21/2019	1	Golf- Hyd hose & fittings	110-14-1402-406120	\$ 55.76
	115158	I19-005078	19-003395	05/21/2019	1	WRF- Hyd hose & couplers	130-16-1601-406120	\$ 185.72
	115297	I19-005079	19-003395	05/21/2019	1	WRF- Loc-lite & gauges	130-16-1601-406120	\$ 33.02
[VENDOR] 24560 : MORENO, REBECCA	MAY 2019 URP	I19-005243	19-003475	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24497 : MRI SOFTWARE LLC	US-INV805630	I19-005080	19-003349	05/21/2019	1	Collection Costs April	250-35-3501-406501	\$ 72.00
[VENDOR] 23181 : MY EDUCATIONAL RESOURCES INC.	APRIL 2019,002-2	I19-005081	19-003357	05/21/2019	1	CPR Cards	110-12-1205-406130	\$ 22.00
[VENDOR] 22702 : NATIONAL GYM SUPPLY	SI-8370293/CM-629156	I19-005164	19-002241	05/21/2019	1	shipping	110-14-1405-406120	\$ 37.19
406.18	SI-8370293/CM-629156	I19-005164	19-002241	05/21/2019	2	Plyo Boxes Part # B174 \$115.60 B176 \$129.66 B178 \$146.00	110-14-1405-406120	\$ 391.26
	SI-8370293/CM-629156	I19-005164	19-002241	05/21/2019	3	CREDIT MEMO-629156	110-14-1405-406120	\$ -95.25
	SI-8370812	I19-005165	19-003338	05/21/2019	1	Hand grip Part Number PRX39645-102	110-14-1405-406120	\$ 60.79
	SI-8370812	I19-005165	19-003338	05/21/2019	2	shipping	110-14-1405-406120	\$ 12.19
[VENDOR] 23553 : NELSON Scott	REIMB JACKSON19	I19-005166	19-003449	05/21/2019	1	Travel Expenses- S. Nelson to Jackson, WY from 5/7-5/10/19 for Municipal Court Conference	110-11-1105-405801	\$ 231.31
[VENDOR] 266 : NU-LIFE AUTO GLASS LLC	50823	I19-005082	19-003314	05/21/2019	1	E2 Windshield Repair	110-12-1205-406125	\$ 25.24
252.40	50822	I19-005083	19-003312	05/21/2019	1	2004 GMC Windshield Repair	110-12-1205-406125	\$ 25.24
	50824	I19-005084	19-003316	05/21/2019	1	2013 Chevy Equinox Windshield Repair	110-12-1205-406125	\$ 75.72
	50821	I19-005085	19-003345	05/21/2019	1	2009 Chevy Silverado Winshield Repair	110-12-1205-406125	\$ 126.20
[VENDOR] 302 : NU-TECH SPECIALTIES INC	179880	I19-005262	19-003487	05/21/2019	1	Street- Super shine detail dressing	110-13-1303-406130	\$ 92.56
185.42	179881	I19-005264	19-003487	05/21/2019	1	Street- Scott Center flow wiper	110-13-1303-406130	\$ 92.86
[VENDOR] 22801 : O'REILLY AUTO PARTS	4/28/19 STMT	I19-005086	19-003367	05/21/2019	1	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 349.74
678.27	4/28/19 STMT	I19-005086	19-003367	05/21/2019	2	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 48.84
	4/28/19 STMT	I19-005086	19-003367	05/21/2019	3	Water- Equipment Parts & Supplies	150-33-3302-406125	\$ 279.69
[VENDOR] 21356 : ORKIN EXTERMINATING	4/2/2019	I19-005087	19-003386	05/21/2019	1	3102 Dewar - April	250-35-3502-404301	\$ 143.05
821.87	4/2/2019	I19-005087	19-003386	05/21/2019	2	530 Gobel - April	250-35-3502-404301	\$ 100.30
	4/2/2019	I19-005087	19-003386	05/21/2019	3	1400 Thompson - April	250-35-3502-404301	\$ 142.92
	4/2/2019	I19-005087	19-003386	05/21/2019	4	2125 Century - April	250-35-3502-404301	\$ 113.34
	APRIL-MAY 2019	I19-005167	19-003456	05/21/2019	1	Monthly pest control services	110-14-1404-404310	\$ 322.26
[VENDOR] 138 : PACIFIC STEEL & RECYCLING	2141029	I19-005088	19-003366	05/21/2019	1	Parks- Steel for signs, inv 6782982	110-14-1401-404310	\$ 1,785.15
2041.67								

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2141029	I19-005088	19-003366	05/21/2019	2	Streets- Flat bars, inv 6794009	110-13-1303-406125	\$ 256.52
[VENDOR] 23232 : PAPA MURPHY'S TAKE 'N' BAKE PIZZA	HOCKEY001	I19-005168	19-003303	05/21/2019	1	pizza	110-14-1405-406130	\$ 1,228.00
[VENDOR] 19203 : PDQ CONTRACTORS	RS.FIRE	I19-005244	19-002112	05/21/2019	1	Labor, Materials, and disposal of 4 windows at Station #3	110-12-1205-407202	\$ 2,700.00
[VENDOR] 23784 : PHOTOGRAPHY BY PAUL NG	P-201905010 LOCATION	I19-005169	19-003433	05/21/2019	1	Photography for Awards Ceremony	110-12-1201-406130	\$ 175.00
[VENDOR] 24539 : PITTS <i>Megan</i>	MAY 2019 URP	I19-005245	19-003464	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING	3206	I19-005170	19-003389	05/21/2019	1	Crew work shirts and hoodies (safety green)	110-14-1401-404600	\$ 1,841.00
[VENDOR] 23627 : POSM SOFTWARE LLC	2374	I19-005089	19-003352	05/21/2019	1	POSM Pro Software Annual Maintenance	130-16-1601-404301	\$ 1,500.00
[VENDOR] 20632 : PUBLIC AGENCY TRAINING COUNCIL	240476	I19-005171	19-003439	05/21/2019	1	Registration Fess for Clay Jarvie to attend Domestic Violence and Homicide investigation training - approved through travel authorization	110-12-1201-403210	\$ 350.00
[VENDOR] 21713 : RAPID FIRE INC.	13233	I19-005090	19-003244	05/21/2019	1	Alarm inspection city hall and police department	110-11-1104-404310	\$ 430.00
	13577	I19-005172	19-003403	05/21/2019	1	Sprinkler System Inspection for City Hall and Police Department. Inspection of both FM200 systems for IT.	110-11-1104-404310	\$ 715.00
[VENDOR] 21425 : REAL KLEEN JANITORIAL	49752	I19-005266	19-003480	05/21/2019	1	Golf- Janitorial Supplies for maintenance & pro shop	110-14-1402-406130	\$ 1,913.98
[VENDOR] 24616 : RELIANT HIRING SOLUTIONS	4375737	I19-005173	19-003445	05/21/2019	1	Hiring Expo Fees for Colorado Springs, CO, May 22, 2019	110-12-1201-403201	\$ 450.00
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	148163	I19-005268	19-003489	05/21/2019	1	City Buildings- First Aid Supplies	110-11-1104-406130	\$ 32.36
	148616	I19-005270	19-003489	05/21/2019	1	Civic- First Aid Supplies	110-14-1404-406120	\$ 30.43
	148158	I19-005272	19-003489	05/21/2019	1	Golf- First Aid Supplies	110-14-1402-406130	\$ 64.87
	148164	I19-005274	19-003489	05/21/2019	1	Police- First Aid Supplies	110-12-1201-406130	\$ 45.93
	148160	I19-005275	19-003489	05/21/2019	1	Street- First Aid Supplies	110-13-1303-406130	\$ 57.79
	148159	I19-005276	19-003489	05/21/2019	1	Vehicle Maint- First Aid Supplies	110-19-1903-406120	\$ 27.51
[VENDOR] 21577 : ROCK SPRINGS IV CENTER	24660-1	I19-005091	19-003291	05/21/2019	1	Albuterol Sulfate Inal 2.4mg/3ml	110-12-1205-406130	\$ 20.00
	24660-1	I19-005091	19-003291	05/21/2019	2	Adenosine IV Solution 6mg/2ml	110-12-1205-406130	\$ 14.88
	24660-1	I19-005091	19-003291	05/21/2019	3	Epinephrine HCl inj. 0.1mg	110-12-1205-406130	\$ 21.60
[VENDOR] 164 : ROCK SPRINGS NEWSPAPERS	04/2019	I19-005092	19-003375	05/21/2019	1	Cemetery- April 2019 Advertising	110-13-1304-406130	\$ 95.00
	04/2019	I19-005092	19-003375	05/21/2019	2	Civic- April 2019 Advertising	110-14-1404-405403	\$ 255.00
	04/2019	I19-005092	19-003375	05/21/2019	3	Legal- April 2019 Advertising	110-15-1501-405401	\$ 5,289.71
	147204/147207	I19-005174	19-003379	05/21/2019	1	Chamber Map included internet and print copies	110-34-3401-405403	\$ 500.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	4/29-4/30/19	I19-005175	19-003423	05/21/2019	1	Invoice 5175, PS389056 Zeus, Vaccinations	110-12-1202-404704	\$ 45.48
	4/29-4/30/19	I19-005175	19-003423	05/21/2019	2	Invoice 5180, PS224024 Solo, Vaccinations	110-12-1202-404704	\$ 39.00

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	4/29-4/30/19	I19-005175	19-003423	05/21/2019	3	Invoice 5175, PS370454 Jag, Neuter & Vaccinations	110-12-1202-404704	\$ 115.00
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	3/21-3/28/19	I19-005176	19-003447	05/21/2019	1	Travel Expense Reimbursement from C. Banks to Seattle, WA for National Main Street Conference from 3/21-3/28/19	110-11-1106-405801	\$ 59.03
[VENDOR] 137 : ROCKY MOUNTAIN POWER	5/16/19	I19-005273	19-003495	05/21/2019	1	Streets	110-13-1303-406202	\$ 779.70
95,212.82	5/16/19	I19-005273	19-003495	05/21/2019	2	Shop	110-19-1903-406202	\$ 224.90
	5/16/19	I19-005273	19-003495	05/21/2019	3	Parks	110-14-1401-406202	\$ 1,690.18
	5/16/19	I19-005273	19-003495	05/21/2019	4	Golf Course	110-14-1402-406202	\$ 5,262.27
	5/16/19	I19-005273	19-003495	05/21/2019	5	Civic Center	110-14-1404-406202	\$ 3,575.48
	5/16/19	I19-005273	19-003495	05/21/2019	6	Cemetery	110-13-1304-406202	\$ 548.33
	5/16/19	I19-005273	19-003495	05/21/2019	7	Animal Control	110-12-1202-406202	\$ 220.59
	5/16/19	I19-005273	19-003495	05/21/2019	8	Fire Department	110-12-1205-406202	\$ 947.91
	5/16/19	I19-005273	19-003495	05/21/2019	9	WWTP	130-16-1601-406202	\$ 36,963.48
	5/16/19	I19-005273	19-003495	05/21/2019	10	City Buildings	110-11-1104-406202	\$ 2,761.30
	5/16/19	I19-005273	19-003495	05/21/2019	11	Museum	110-34-3401-406202	\$ 422.21
	5/16/19	I19-005273	19-003495	05/21/2019	12	Civil Defense	110-12-1204-406202	\$ 85.24
	5/16/19	I19-005273	19-003495	05/21/2019	13	Street Lighting	110-13-1303-406204	\$ 22,071.65
	5/16/19	I19-005273	19-003495	05/21/2019	14	Water Department	150-33-3302-406202	\$ 18,438.16
	5/16/19	I19-005273	19-003495	05/21/2019	15	URA	110-11-1106-406202	\$ 1,221.42
[VENDOR] 21183 : ROCKY MTN CLIMATE CONTROL	#81D	I19-005246	19-002991	05/21/2019	1	Gas lines	110-14-1402-407202	\$ 1,525.00
[VENDOR] 23141 : ROSENBAUER SOUTH DAKOTA LLC	0000081008	I19-005093	19-003185	05/21/2019	1	Latch 0533-EE3-001	110-12-1205-406125	\$ 85.60
130.47	0000081008	I19-005093	19-003185	05/21/2019	2	Nader 0550-EE3-001	110-12-1205-406125	\$ 24.57
	0000081008	I19-005093	19-003185	05/21/2019	3	Freight	110-12-1205-406125	\$ 20.30
[VENDOR] 24099 : ROST Marlene	MAY 2019 URP	I19-005247	19-003471	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 10.00
[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	C62272	I19-005177	19-003416	05/21/2019	1	Commercial Terminal Design Project	110-15-1501-404701	\$ 21,252.59
[VENDOR] 23032 : SERVICEMASTER CLEAN	KITCHEN 2019	I19-005094	19-002870	05/21/2019	1	steam clean tile floor in the kitchen restaurant	110-14-1402-407202	\$ 365.84
1634.88	WYRS8X_JAN19	I19-005178	19-003182	05/21/2019	1	carpet cleaning	110-14-1402-406130	\$ 1,269.04
[VENDOR] 9000.2533 : SHANE OR LINDA LEWIS	9238169	I19-005110		05/21/2019	1	UB CR REFUND-98570	170-00-0000-202000	\$ 35.46
[VENDOR] 23938 : SHELL Misty	MAY 2019 URP	I19-005248	19-003470	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 20807 : SHERWIN WILLIAMS	67767	I19-005095	19-003358	05/21/2019	1	WRF- Paint & Painting Supplies	130-16-1601-406120	\$ 241.37
[VENDOR] 20463 : SHOSHONE DISTRIBUTING INC	6720	I19-005179	19-003400	05/21/2019	1	Gift store	110-34-3401-406133	\$ 871.00
906.50	6720	I19-005179	19-003400	05/21/2019	2	Shipping	110-34-3401-406101	\$ 35.00
	6720	I19-005179	19-003400	05/21/2019	3	Gift Shop	110-34-3401-406133	\$ 0.50
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05-175702	I19-005180	19-003406	05/21/2019	1	Drain Valve	150-33-3302-406125	\$ 17.64
[VENDOR] 21732 : SST TESTING +, INC.	04301910SA	I19-005096	19-003362	05/21/2019	1	Employee Drug & Alcohol Testing- April 30,	110-11-1109-402202	\$ 60.00
660.00								



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	04301918SA	119-005097	19-003362	05/21/2019	1	2019 Employee Drug & Alcohol Testing- April 30, 2019	110-11-1109-402202	\$ 120.00
	RSPD 4/30/19	119-005181	19-003441	05/21/2019	1	Pre Employment Testing	110-12-1201-406130	\$ 60.00
	RSPD 4/30/19	119-005181	19-003441	05/21/2019	2	Random Testing	110-12-1201-406130	\$ 420.00
[VENDOR] 22639 : STAPLES ADVANTAGE 1314.35	3413224569	119-005277	19-003485	05/21/2019	1	Police- Certificate holders, tape & sign frames	110-12-1201-406001	\$ 94.01
	3411381390	119-005278	19-003485	05/21/2019	1	Police- Toner, envelopes & misc supplies	110-12-1201-406001	\$ 347.95
	3411381389	119-005280	19-003485	05/21/2019	1	Police- Toner	110-12-1201-406001	\$ 209.89
	3411381388	119-005282	19-003485	05/21/2019	1	Police- Toner	110-12-1201-406001	\$ 209.89
	3411236787	119-005283	19-003485	05/21/2019	1	Police- Desk sign	110-12-1201-406001	\$ 13.50
	3410746454	119-005285	19-003485	05/21/2019	1	Police- Toner, notebooks, febreze & misc supplies	110-12-1201-406001	\$ 439.11
[VENDOR] 24415 : STEVE HARTON	5/7-5/9/2019	119-005182	19-003428	05/21/2019	1	Alternate Judge May 7-9 2019 3.25 hrs	110-11-1105-403310	\$ 243.75
[VENDOR] 23658 : STOTZ EQUIPMENT 52560.28	4/30/19 STMT	119-005098	19-003359	05/21/2019	1	Golf- Bed Knife, inv P46761	110-14-1402-406120	\$ 560.28
	E03534	119-005183	19-002539	05/21/2019	1	John Deere Large area mower	110-14-1402-407410	\$ 52,000.00
[VENDOR] 188 : SUPERIOR LUMBER CO	233744	119-005279	19-003482	05/21/2019	1	Golf- Athletic chalk field marker for ball fields	110-14-1402-406130	\$ 347.75
[VENDOR] 408 : SURFACES INC.	SU000618	119-005099	19-003385	05/21/2019	1	Carpet and Pad for 3102-22	250-35-3502-404515	\$ 285.00
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	APRIL 2019	119-005184	19-003442	05/21/2019	1	April Prisoner Boarding Fees	110-12-1201-404706	\$ 5,610.00
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC. 4543.55	33742056	119-005185	19-003111	05/21/2019	1	Taylor-made rental sets.	110-14-1402-407410	\$ 407.95
	33729499	119-005186	19-003111	05/21/2019	1	Taylor-made rental sets.	110-14-1402-407410	\$ 4,135.60
[VENDOR] 20717 : TEAM LABORATORY CHEMICAL CORP	INV0015758	119-005187	19-003407	05/21/2019	1	Fine Road Patch	110-13-1303-406130	\$ 1,725.00
[VENDOR] 21496 : TEGELER & ASSOCIATES	2058	119-005100	19-003398	05/21/2019	1	Clerk & Treasurer bond renewal for M. McBurnett	110-15-1501-405202	\$ 500.00
[VENDOR] 24431 : THE UPS STORE 217.76	5/17/19	119-005287	19-003491	05/21/2019	1	Fire- Shipping	110-12-1205-406101	\$ 54.10
	5/17/19	119-005287	19-003491	05/21/2019	2	Streets- Shipping from Garage	110-13-1303-406125	\$ 24.86
	5/17/19	119-005287	19-003491	05/21/2019	3	WRF- Water samples when FedEx was down	130-16-1601-406101	\$ 138.80
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER 2885.70	840269392	119-005188	19-003425	05/21/2019	1	Library Plan Charges 4/5/19-5/4/19, Inv. 840269392.	110-11-1102-403220	\$ 514.70
	840185514	119-005189	19-003426	05/21/2019	1	West Information Charges 4/1/19-4/30/19, Inv. 840185514.	110-11-1102-403220	\$ 2,371.00
[VENDOR] 201 : TIRE DEN INC 3520.68	4/30/19 STMT	119-005190	19-003424	05/21/2019	1	Golf- Misc parts & supplies, Inv 1-311278	110-14-1402-406120	\$ 554.60
	4/30/19 STMT	119-005190	19-003424	05/21/2019	2	Police- Tires, inv 1-311457	110-12-1201-406125	\$ 741.36
	4/30/19 STMT	119-005190	19-003424	05/21/2019	3	Street- Flat repair, inv 1-311412	110-13-1303-406120	\$ 16.19
	4/30/19 STMT	119-005190	19-003424	05/21/2019	4	Street- Parts for Dump, inv 1-311987	110-13-1303-406120	\$ 175.00
	4/30/19 STMT	119-005190	19-003424	05/21/2019	5	Street- Flat repair on dump, inv 1-310814	110-13-1303-406120	\$ 40.00
	4/30/19 STMT	119-005190	19-003424	05/21/2019	6	Water- Stern Repair, inv 1-311905	150-33-3302-406120	\$ 16.95
	4/30/19 STMT	119-005190	19-003424	05/21/2019	7	WRF- Skidsteer Tires, inv 1-308672	130-16-1601-406120	\$ 1,247.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4/30/19 STMT	I19-005190	19-003424	05/21/2019	8	WRF- Tires for water truck, inv 1-310803	130-16-1601-406120	\$ 728.78
[VENDOR] 24107 : TOPP PUBLISHING	9416	I19-005191	19-003402	05/21/2019	1	Summer Advert	110-34-3401-405403	\$ 245.00
[VENDOR] 24564 : TUCK, MEGAN	MAY 2019 URP	I19-005249	19-003465	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION	4/30/19 STMT	I19-005281	19-003490	05/21/2019	1	Golf- Fuel Gauge & grommet, inv 439380-00	110-14-1402-406120	\$ 18.66
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	2	Golf- Fuel Gauge, inv 439380-01	110-14-1402-406120	\$ 123.10
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	3	Golf- Fuel Gauge, Grommet, air vent & switch, inv 438820-00	110-14-1402-406120	\$ 181.57
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	4	Golf- Aluminum cup & royaline, inv 438920-00	110-14-1402-406130	\$ 948.52
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	5	Golf- Tower tee marker, inv 439231-00	110-14-1402-406120	\$ 184.50
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	6	Golf- Tee markers & litter caddy, inv 438922-00	110-14-1402-406130	\$ 579.00
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	7	Golf- Marking poles & caddy covers, inv 438921-00	110-14-1402-406130	\$ 804.75
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	8	Golf- Rakes, inv 438942-00	110-14-1402-406120	\$ 386.08
	4/30/19 STMT	I19-005281	19-003490	05/21/2019	9	Parks- Brake calipers, inv 439182-00	110-14-1401-406125	\$ 448.42
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-259133	I19-005101	19-003341	05/21/2019	1	Executime Annual Maintenance	110-11-1107-404301	\$ 3,755.75
[VENDOR] 19365 : UNION PACIFIC RAILROAD	300322587 2019	I19-005192	19-003417	05/21/2019	1	Broadway & 2nd - 6/11/2019 to 6/10/2020, Bill #300322587	110-15-1501-404410	\$ 9,716.00
[VENDOR] 23685 : UNIQUE SIGNS & DESIGN	00072347	I19-005102	19-003292	05/21/2019	1	3"x.75" Name Magnets	110-12-1205-406130	\$ 33.75
	00072347	I19-005102	19-003292	05/21/2019	2	48"x28" Wildland Board Cover	110-12-1205-406130	\$ 73.26
	00072347	I19-005102	19-003292	05/21/2019	3	47x8 On the line Banner	110-12-1205-406130	\$ 24.63
[VENDOR] 20380 : UPS	79, 89	I19-005193	19-003434	05/21/2019	1	Shipping Fees	110-12-1201-406101	\$ 78.81
	79, 89	I19-005193	19-003434	05/21/2019	2	Shipping Fees	110-12-1201-406101	\$ 89.17
[VENDOR] 20027 : USA BLUE BOOK	854358	I19-005103	19-002940	05/21/2019	1	21777 .1M KNO3	130-16-1601-406130	\$ 93.90
[VENDOR] 214 : VAUGHN'S PLUMBING	27519	I19-005104	19-003167	05/21/2019	1	Thermostat and Labor for office	250-35-3502-404310	\$ 343.50
	27439	I19-005250	19-002843	05/21/2019	1	steam clean drain lines at the clubhouse	110-14-1402-407202	\$ 1,522.00
[VENDOR] 24209 : WATCHGUARD VIDEO	ACCINV0020093	I19-005289	19-003452	05/21/2019	1	Visit battery kit	110-11-1107-407415	\$ 120.00
[VENDOR] 21221 : WEBB Regina	MAY 2019 URP	I19-005251	19-003474	05/21/2019	1	MAY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 23778 : WEED MANAGEMENT SOLUTIONS	PAY APP#1 2019	I19-005252	19-003484	05/21/2019	1	2019 Weed Mitigation	110-13-1304-507409	\$ 43,676.48
[VENDOR] 24258 : WELSH Van	REIMB AEMT 2019	I19-005105	19-003356	05/21/2019	1	Reimbursement for Test	110-12-1205-403210	\$ 115.00
[VENDOR] 226 : WHISLER CHEVROLET CO	5005820	I19-005106	19-003363	05/21/2019	1	Police- SL/N Pipe	110-12-1201-406125	\$ 496.04
[VENDOR] 19828 : WITTEK GOLF SUPPLY CO INC	INV43840	I19-005194	19-003105	05/21/2019	1	Range tokens for our range machine	110-14-1402-406130	\$ 521.41
[VENDOR] 232 : WYO DEPT TRANSPORTATION	0000109013	I19-005195	13-000003	05/21/2019	1	Move \$\$\$ from PO #13-000004	110-13-1303-507108	\$ 3,442.44

3674.60

131.64

167.98

1865.5

39,308.83



**CITY OF ROCK SPRINGS**

**May 7, 2019**

INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	124,459.70
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,738.07
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	976.00
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	\$	62,960.07
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,389.60
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,805.20
SWEETWATER COUNTY COURT (GR)	Employee garnishments	\$	427.22
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,085.00
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
WY DEPARTMENT OF EMPLOYMENT	Quarterly Unemployment	\$	21,746.30
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	119,487.60
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	45,613.68
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	52,830.08
WYOMING WORKERS COMP	Employee benefits	\$	24,057.62
	<b>Total</b>	<b>\$</b>	<b>492,007.05</b>