

**City of Rock Springs
Open Item Listing**

Run Date: 05/31/2019 User: sam_michel

Status: POSTED Due Date: 06/04/2019
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] 22557 : FLEXSHARE BENEFITS	MAY-2019	I19-005498	19-003419	06/04/2019	1	FlexShare Benefits- May 2019	113-18-1801-403135	\$ 382.20
[VENDOR] 24703 : VSP OF WYOMING	806899709	I19-005500	19-003603	06/04/2019	1	VSP COBRA JUNE 2019	113-18-1801-403142	\$ 29.60
	806899708	I19-005501	19-003603	06/04/2019	1	VSP ACTIVE JUNE 2019	113-18-1801-403142	\$ 2,720.67
GRAND TOTAL :								\$ 3,132.47

City of Rock Springs
Open Item Listing

Run Date: 05/31/2019 User: sam_michel

Status: POSTED Due Date: 06/04/2019
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24631 : 1448 PROPERTIES	JUNE 2019 HAP	119-005321	19-003577	06/04/2019	1	CARROLL JUNE HAP	295-35-3508-404010	\$ 671.00
[VENDOR] 9000.2546 : 3714 CAMPUS DR, LLC	9378462	119-005311		06/04/2019	1	UB CR REFUND-257214	170-00-0000-202000	\$ 21.36
[VENDOR] 9000.2547 : 3714 CAMPUS DR, LLC	9378463	119-005312		06/04/2019	1	UB CR REFUND-149423	170-00-0000-202000	\$ 27.48
[VENDOR] 23808 : ABI WINTERHAWK RECOVERY LLC	JUNE 2019 HAP	119-005322	19-003575	06/04/2019	1	HAWORTH JUNE HAP	295-35-3508-404010	\$ 300.00
	JUNE 2019 HAP	119-005322	19-003575	06/04/2019	2	SHAW JUNE HAP	295-35-3508-404010	\$ 320.00
[VENDOR] 24709 : ADVANCED EXERCISE EQUIPMENT LLC	34015	119-005323	19-003154	06/04/2019	1	Arc trainer	110-14-1405-407410	\$ 6,708.43
[VENDOR] 24148 : AERIAL ADVENTURE TECHNOLOGIES, LLC	3503	119-005324	19-003184	06/04/2019	1	40' lanyard with aluminum carabiner	110-14-1404-406120	\$ 210.00
	3503	119-005324	19-003184	06/04/2019	2	Standard Shipping	110-14-1404-406120	\$ 15.75
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	2316200 5/1/19	119-005326	19-003547	06/04/2019	1	Cable bill May	110-14-1402-404101	\$ 102.81
[VENDOR] 24356 : ALLIANCE PHYSICAL THERAPY, INC.	1898	119-005325	19-003410	06/04/2019	1	Return to Duty Physical J.Wamsley	110-12-1205-402203	\$ 175.00
[VENDOR] 22608 : AM SIGNAL INC.	M23521	119-005450	19-003041	06/04/2019	1	Radar sign - sole provider. To be used in high traffic areas. Approved in 2018-2019 budget.	110-12-1201-407401	\$ 3,960.00
	M23521	119-005450	19-003041	06/04/2019	2	Shipping	110-12-1201-406101	\$ 112.00
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	MAY 2019	119-005327	19-003581	06/04/2019	1	Pens, Inv. #1JQR-F1LR-WD9D	110-14-1404-406001	\$ 5.20
	MAY 2019	119-005327	19-003581	06/04/2019	2	Portable Generator, inv. #1947-4N34-Y73D	110-13-1303-406130	\$ 499.00
	MAY 2019	119-005327	19-003581	06/04/2019	3	Shades, Inv. #1NRW-FT6V-19M1	110-14-1404-406130	\$ 263.92
[VENDOR] 23430 : AMERICAN RED CROSS - TRAINING SERVICES	22186173	119-005328	19-003498	06/04/2019	1	Clint's lifeguard recert	110-14-1405-403210	\$ 38.00
[VENDOR] 24151 : AMERIGAS	648442094	119-005502	19-003604	06/04/2019	1	Streets- Propane	110-13-1303-406125	\$ 30.07
[VENDOR] 22198 : AMIGOS EQUIPMENT CORP	0451033-IN	119-005329	19-003524	06/04/2019	1	Solenoid Valve	130-16-1601-406120	\$ 168.30
[VENDOR] 24324 : APPARATUS EQUIPMENT & SERVICE INC.	19-IN-2453	119-005330	19-003187	06/04/2019	1	AES:EP-0020-104 3/4 Top Bushing	110-12-1205-406125	\$ 33.50
	19-IN-2453	119-005330	19-003187	06/04/2019	2	AES:EP-0075-111 Light	110-12-1205-406125	\$ 117.80
	19-IN-2453	119-005330	19-003187	06/04/2019	3	Freight	110-12-1205-406125	\$ 25.00
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	JUNE 2019 HAP	119-005331	19-003569	06/04/2019	1	VELASQUEZ JUNE HAP	295-35-3508-404010	\$ 735.00
[VENDOR] 21917 : BITTER CREEK BREWING	4798	119-005451	19-002368	06/04/2019	1	Dinner - Hot Tamale Louie	110-11-1106-406130	\$ 129.50

620.00

22575

4,072.00

768.12

176.30

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9000.2544 : BLAKE MANUS	9378460	119-005309		06/04/2019	1	UB CR REFUND-252731	170-00-0000-202000	\$ 14.36
[VENDOR] 20457 : BROWN BEAR CORPORATION	4847	119-005332	19-003408	06/04/2019	1	Extension Paddle, Sawth	130-16-1601-406120	\$ 585.36
	4847	119-005332	19-003408	06/04/2019	2	Lock washer, 1/2	130-16-1601-406120	\$ 6.48
	4847	119-005332	19-003408	06/04/2019	3	Flat washer, 1/2	130-16-1601-406120	\$ 12.96
	4847	119-005332	19-003408	06/04/2019	4	Capscrew	130-16-1601-406120	\$ 123.12
	4847	119-005332	19-003408	06/04/2019	5	Nut, 1/2	130-16-1601-406120	\$ 15.84
	4847	119-005332	19-003408	06/04/2019	6	Skidshoe Blade, 10'	130-16-1601-406120	\$ 491.24
	4847	119-005332	19-003408	06/04/2019	7	Capscrew, 7/16	130-16-1601-406120	\$ 7.15
	4847	119-005332	19-003408	06/04/2019	8	Flat washer, 7/16	130-16-1601-406120	\$ 0.77
	4847	119-005332	19-003408	06/04/2019	9	Lock washer, 7/16	130-16-1601-406120	\$ 0.99
	4847	119-005332	19-003408	06/04/2019	10	Freight	130-16-1601-406120	\$ 214.60
[VENDOR] 9000.2552 : BRYCE TAYLOR	9378468	119-005317		06/04/2019	1	UB CR REFUND-107349	170-00-0000-202000	\$ 53.98
[VENDOR] 24724 : BSA TROOP #4	78-2019	119-005333	19-003503	06/04/2019	1	Museum Board Cow	110-34-3401-406139	\$ 130.00
[VENDOR] 23321 : BURKETT RESTAURANT EQUIPMENT	INV333295	119-005334	19-002844	06/04/2019	1	kitchen equipment and dining chairs	110-14-1402-407202	\$ 4,417.25
	INV332582	119-005335	19-002844	06/04/2019	1	kitchen equipment and dining chairs	110-14-1402-407202	\$ 4,961.40
	INV333389	119-005336	19-002844	06/04/2019	1	kitchen equipment and dining chairs	110-14-1402-407202	\$ 10,322.35
	INV334742	119-005338	19-002844	06/04/2019	1	kitchen equipment and dining chairs	110-14-1402-407202	\$ 11,169.00
[VENDOR] 24548 : BVK	165409	119-005337	19-003510	06/04/2019	1	Rock Springs Tourism Stickers	110-11-1101-405410	\$ 1,959.64
[VENDOR] 22384 : C.E.M. AQUATICS	132804	119-005339	19-003337	06/04/2019	1	Filter media	110-14-1405-406120	\$ 590.46
	132804	119-005339	19-003337	06/04/2019	2	filters	110-14-1405-406120	\$ 451.20
	132804	119-005339	19-003337	06/04/2019	3	shipping	110-14-1405-406120	\$ 200.00
[VENDOR] 18678 : CARRIER CORPORATION	B002685200	119-005340	19-002992	06/04/2019	1	The boiler system in city hall has a glycol make up unit that has started to go out. The display will no longer work and it is not operating correctly. This is causing an over pressure in the system and we are loosing glycol out the pressure relief valve and down the floor drain. This quote is for the replacement of the glycol unit and the replacement of two check valves that are beginning to leak.	110-11-1104-404310	\$ 3,554.00
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	1	TOLAR JUNE HAP	295-35-3508-404010	\$ 256.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	2	BENNETT JUNE HAP	295-35-3508-404010	\$ 463.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	3	WILLITS JUNE HAP	295-35-3508-404010	\$ 664.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	4	HUNT JUNE HAP	295-35-3508-404010	\$ 67.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	5	MILLER JUNE HAP	295-35-3508-404010	\$ 497.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	6	POLITI JUNE HAP	295-35-3508-404010	\$ 422.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	7	JACKSON JUNE HAP	295-35-3508-404010	\$ 490.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	8	QUESADA JUNE HAP	295-35-3508-404010	\$ 446.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	9	MILLS JUNE HAP	295-35-3508-404010	\$ 490.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	10	BATTY JUNE HAP	295-35-3508-404010	\$ 585.00
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	11	HANSON JUNE HAP	295-35-3508-404010	\$ 363.00

1,458.51

30,870.00

1,241.66

5,223.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	JUNE 2019 HAP	119-005503	19-003612	06/04/2019	12	BROWNING JUNE HAP	295-35-3508-404010	\$ 480.00
[VENDOR] 23651 : CASTLE CLEANING	7049	119-005341	19-003513	06/04/2019	1	Cleaning Services - April 2019	110-11-1105-404310	\$ 150.00
[VENDOR] 21101 : CDW GOVERNMENT	SHD4020	119-005342	19-003387	06/04/2019	1	Belt Unit for Admin Printer	110-12-1201-406001	\$ 135.74
183.12	SGK0847	119-005343	19-003396	06/04/2019	1	Imaging unit for Lexmark MS810dn	110-11-1103-406130	\$ 47.38
[VENDOR] 20213 : CHEMATOX LABORATORY INC	28544	119-005344	19-003537	06/04/2019	1	Testing Case R19-09924	110-12-1201-403401	\$ 43.00
[VENDOR] 3487 : CITY OF ROCK SPRINGS	05/30/2019	119-005452	19-003593	06/04/2019	1	MAYOR/COUNCIL	110-11-1101-402011	\$ 1,835.53
332,899.93	05/30/2019	119-005452	19-003593	06/04/2019	2	ATTORNEY	110-11-1102-402011	\$ 3,875.96
	05/30/2019	119-005452	19-003593	06/04/2019	3	FINANCE/ADMIN	110-11-1103-402011	\$ 11,135.01
	05/30/2019	119-005452	19-003593	06/04/2019	4	CITY BUILDINGS	110-11-1104-402011	\$ 3,047.00
	05/30/2019	119-005452	19-003593	06/04/2019	5	MUNICIPAL COURT	110-11-1105-402011	\$ 3,853.55
	05/30/2019	119-005452	19-003593	06/04/2019	6	URA	110-11-1106-402011	\$ 1,433.88
	05/30/2019	119-005452	19-003593	06/04/2019	7	IT	110-11-1107-402011	\$ 3,853.55
	05/30/2019	119-005452	19-003593	06/04/2019	8	SEWER ADMIN	130-16-1108-402011	\$ 2,341.26
	05/30/2019	119-005452	19-003593	06/04/2019	9	WATER ADMIN	150-33-1108-402011	\$ 2,341.27
	05/30/2019	119-005452	19-003593	06/04/2019	10	POLICE DEPT	110-12-1201-402011	\$ 78,169.10
	05/30/2019	119-005452	19-003593	06/04/2019	11	ANIMAL CONTROL	110-12-1202-402011	\$ 2,442.08
	05/30/2019	119-005452	19-003593	06/04/2019	12	FIRE DEPARTMENT	110-12-1205-402011	\$ 65,174.61
	05/30/2019	119-005452	19-003593	06/04/2019	13	ENGINEERING	110-13-1301-402011	\$ 5,914.78
	05/30/2019	119-005452	19-003593	06/04/2019	14	STREETS	110-13-1303-402011	\$ 14,854.14
	05/30/2019	119-005452	19-003593	06/04/2019	15	CEMETERY	110-13-1304-402011	\$ 3,047.00
	05/30/2019	119-005452	19-003593	06/04/2019	16	PARKS	110-14-1401-402011	\$ 7,751.96
	05/30/2019	119-005452	19-003593	06/04/2019	17	GOLF COURSE	110-14-1402-402011	\$ 14,450.88
	05/30/2019	119-005452	19-003593	06/04/2019	18	CIVIC CENTER	110-14-1404-402011	\$ 10,798.92
	05/30/2019	119-005452	19-003593	06/04/2019	19	FAMILY REC CNTR	110-14-1405-402011	\$ 20,343.20
	05/30/2019	119-005452	19-003593	06/04/2019	20	WRF	130-16-1601-402011	\$ 21,194.60
	05/30/2019	119-005452	19-003593	06/04/2019	21	PUBLIC SERVICES	110-19-1901-402011	\$ 3,069.41
	05/30/2019	119-005452	19-003593	06/04/2019	22	BUILDING INSP	110-19-1902-402011	\$ 6,721.35
	05/30/2019	119-005452	19-003593	06/04/2019	23	VEHICLE MAINTENANCE	110-19-1903-402011	\$ 10,395.68
	05/30/2019	119-005452	19-003593	06/04/2019	24	WATER OPS	150-33-3302-402011	\$ 12,837.74
	05/30/2019	119-005452	19-003593	06/04/2019	25	MUSEUM	110-34-3401-402011	\$ 2,240.45
	05/30/2019	119-005452	19-003593	06/04/2019	26	PUBLIC HOUSING	250-35-3501-402011	\$ 3,696.75
	05/30/2019	119-005452	19-003593	06/04/2019	27	PUBLIC HSG MNCT	250-35-3502-402011	\$ 3,875.96
	05/30/2019	119-005452	19-003593	06/04/2019	28	SECTION 8	295-35-3508-402011	\$ 224.04
	05/30/2019	119-005452	19-003593	06/04/2019	29	NON-DEPT	110-15-1501-402011	\$ 12,160.27
[VENDOR] 22148 : CJ SIGNS	8049	119-005345	19-003538	06/04/2019	1	Badge Artwork	110-12-1201-406130	\$ 300.00
425.00	43344	119-005346	19-003294	06/04/2019	1	pool sign	110-14-1405-406130	\$ 125.00
[VENDOR] 24348 : CMI, INC.	8023602	119-005347	19-003539	06/04/2019	1	Carrying Case for Portable Breath Tester	110-12-1201-406130	\$ 24.95
37.22	8023602	119-005347	19-003539	06/04/2019	2	Shipping	110-12-1201-406101	\$ 12.27
[VENDOR] 22710 : CML RENTALS	JUNE 2019 HAP	119-005504	19-003610	06/04/2019	1	GARCIA JUNE HAP	295-35-3508-404010	\$ 393.00
1060.00	JUNE 2019 HAP	119-005504	19-003610	06/04/2019	2	GOLD JUNE HAP VASH	295-35-3508-404009	\$ 667.00

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[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR21588	119-005348	19-003421	06/04/2019	1	Copier Maintenance	130-16-1601-404301	\$ 34.65
[VENDOR] 9000.2554 : DAN SULLIVAN	9378470	119-005319		06/04/2019	1	UB CR REFUND-102527	170-00-0000-202000	\$ 85.70
[VENDOR] 24153 : DAVIS <i>Steven</i>	0001	119-005349	19-003545	06/04/2019	1	Concert in the Park July 3rd Steve Davis	110-14-1404-406132	\$ 400.00
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC	PAYAPP #3	119-005453	19-000841	06/04/2019	1	2019 Concrete Replacement Phase 1-Streets	110-13-1303-407109	\$ 120,735.50
[VENDOR] 24402 : DOMINION ENERGY	5/31/19	119-005505	19-003602	06/04/2019	1	Animal Control	110-12-1202-406201	\$ 405.32
	5/31/19	119-005505	19-003602	06/04/2019	2	Cemetery	110-13-1304-406201	\$ 147.52
	5/31/19	119-005505	19-003602	06/04/2019	3	City Buildings	110-11-1104-406201	\$ 1,296.30
	5/31/19	119-005505	19-003602	06/04/2019	4	Fire Department	110-12-1205-406201	\$ 93.96
	5/31/19	119-005505	19-003602	06/04/2019	5	Family Rec Center	110-14-1405-406201	\$ 7,962.29
	5/31/19	119-005505	19-003602	06/04/2019	6	Public Housing	250-35-3501-406201	\$ 664.28
	5/31/19	119-005505	19-003602	06/04/2019	7	Museum	110-34-3401-406201	\$ 495.62
	5/31/19	119-005505	19-003602	06/04/2019	8	Parks Department	110-14-1401-406201	\$ 44.95
	5/31/19	119-005505	19-003602	06/04/2019	9	Senior Citizens	110-15-1501-404801	\$ 383.57
	5/31/19	119-005505	19-003602	06/04/2019	10	Water Operations	150-33-3302-406201	\$ 249.06
	5/31/19	119-005505	19-003602	06/04/2019	11	Waste Water	130-16-1601-406201	\$ 1,546.37
	5/31/19	119-005505	19-003602	06/04/2019	12	URA	110-11-1106-406201	\$ 720.57
[VENDOR] 24424 : DUSTBUSTERS ENTERPRISES, INC.	59402	119-005350	19-001457	06/04/2019	1	Ice Kicker Road Salt	110-13-1303-406130	\$ 5,572.39
[VENDOR] 24614 : EGBERT, CRYSTAL	JUNE 2019 HAP	119-005351	19-003573	06/04/2019	1	VILLA JUNE HAP	295-35-3508-404010	\$ 515.00
[VENDOR] 22815 : ELIFEGUARD	100050570	119-005352	19-003527	06/04/2019	1	Lifeguard Whistles for Summer Staff	110-14-1404-406130	\$ 26.60
	100050570	119-005352	19-003527	06/04/2019	2	Lifeguard Hip Pack for Summer Staff	110-14-1404-406130	\$ 53.46
	100050570	119-005352	19-003527	06/04/2019	3	Lifeguard Visors for Summer Staff	110-14-1404-406130	\$ 74.88
	100050570	119-005352	19-003527	06/04/2019	4	Lifeguard Pocket Masks for Summer Staff	110-14-1404-406130	\$ 46.68
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	2063609	119-005454	19-003168	06/04/2019	1	Temp Staff: E. Markham	250-35-3502-403309	\$ 391.44
	2063665	119-005455	19-003168	06/04/2019	1	Temp Staff: E. Markham	250-35-3502-403309	\$ 559.20
	2063606	119-005456	19-002932	06/04/2019	1	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 416.00
	2063606	119-005456	19-002932	06/04/2019	2	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 486.00
	2063606	119-005456	19-002932	06/04/2019	3	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 540.00
	2063606	119-005456	19-002932	06/04/2019	4	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 432.00
	2063611	119-005457	19-002934	06/04/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 371.80
	2063611	119-005457	19-002934	06/04/2019	2	8 Month/32 Week Temp: S. Aviles	110-14-1401-403309	\$ 108.00
	2063962	119-005458	19-002932	06/04/2019	1	3 Month/12 Week Temp: J. Faulker	110-13-1304-403309	\$ 216.00
	2063962	119-005458	19-002932	06/04/2019	2	3 Month/12 Week Temp: A. Gaviotis	110-13-1304-403309	\$ 312.00
	2063962	119-005458	19-002932	06/04/2019	3	3 Month/12 Week Temp: J. Roark	110-13-1304-403309	\$ 283.50
	2063962	119-005458	19-002932	06/04/2019	4	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 494.00
	2063962	119-005458	19-002932	06/04/2019	5	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 324.00
	2063962	119-005458	19-002932	06/04/2019	6	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 540.00
	2063962	119-005458	19-002932	06/04/2019	7	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 391.50
	2063610	119-005459	19-002934	06/04/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 508.30
	2063610	119-005459	19-002934	06/04/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 511.23
	2063610	119-005459	19-002934	06/04/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 461.18

108,661.95
14,009.81

29,519.81

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2063610	119-005459	19-002934	06/04/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 452.25
	2063610	119-005459	19-002934	06/04/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 432.00
	2063610	119-005459	19-002934	06/04/2019	6	3 Month/12 Week Temp: J. Etier	110-14-1401-403309	\$ 432.00
	2063610	119-005459	19-002934	06/04/2019	7	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 499.20
	2063610	119-005459	19-002934	06/04/2019	8	6 Month/24 Week Temp: B. Bernal	110-14-1401-403309	\$ 391.50
	2063610	119-005459	19-002934	06/04/2019	9	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 216.00
	2063610	119-005459	19-002934	06/04/2019	10	8 Month/32 Week Temp: A. Niedringhaus	110-14-1401-403309	\$ 767.88
	20636307	119-005460	19-002933	06/04/2019	1	2 Month/8 Week Temp: J. McFadden	110-14-1402-403309	\$ 516.11
	20636307	119-005460	19-002933	06/04/2019	2	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 538.20
	20636307	119-005460	19-002933	06/04/2019	3	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 533.20
	20636307	119-005460	19-002933	06/04/2019	4	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 479.05
	20636307	119-005460	19-002933	06/04/2019	5	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 479.05
	20636307	119-005460	19-002933	06/04/2019	6	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 300.09
	20636307	119-005460	19-002933	06/04/2019	7	6 Month/24 Week Temp: OPEN	110-14-1402-403309	\$ 457.80
	20636307	119-005460	19-002933	06/04/2019	8	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 447.36
	20636307	119-005460	19-002933	06/04/2019	9	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 179.92
	20636307	119-005460	19-002933	06/04/2019	10	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 446.56
	2063967	119-005461	19-002934	06/04/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 540.80
	2063966	119-005462	19-002934	06/04/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 478.40
	2063966	119-005462	19-002934	06/04/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 529.10
	2063966	119-005462	19-002934	06/04/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 457.60
	2063966	119-005462	19-002934	06/04/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 465.75
	2063966	119-005462	19-002934	06/04/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 432.00
	2063966	119-005462	19-002934	06/04/2019	6	3 Month/12 Week Temp: J. Etier	110-14-1401-403309	\$ 432.00
	2063966	119-005462	19-002934	06/04/2019	7	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 499.20
	2063966	119-005462	19-002934	06/04/2019	8	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 216.00
	2063966	119-005462	19-002934	06/04/2019	9	8 Month/32 Week Temp: S. Aviles	110-14-1401-403309	\$ 432.00
	2063966	119-005462	19-002934	06/04/2019	10	8 Month/32 Week Temp: A. Niedringhaus	110-14-1401-403309	\$ 432.00
	2063608	119-005463	19-002933	06/04/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 417.30
	2063608	119-005463	19-002933	06/04/2019	2	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 322.01
	2063608	119-005463	19-002933	06/04/2019	3	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 296.14
	2063608	119-005463	19-002933	06/04/2019	4	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 249.21
	2063963	119-005464	19-002933	06/04/2019	1	2 Month/8 Week Temp: J. McFadden	110-14-1402-403309	\$ 518.41
	2063963	119-005464	19-002933	06/04/2019	2	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 553.15
	2063963	119-005464	19-002933	06/04/2019	3	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 476.55
	2063963	119-005464	19-002933	06/04/2019	4	3 Month/12 Week Temp: S. Riley	110-14-1402-403309	\$ 506.54
	2063963	119-005464	19-002933	06/04/2019	5	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 572.00
	2063963	119-005464	19-002933	06/04/2019	6	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 550.55
	2063963	119-005464	19-002933	06/04/2019	7	6 Month/24 Week Temp: OPEN	110-14-1402-403309	\$ 593.45
	2063963	119-005464	19-002933	06/04/2019	8	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 559.20
	2063963	119-005464	19-002933	06/04/2019	9	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 498.10
	2063963	119-005464	19-002933	06/04/2019	10	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 513.21
	2063612	119-005465	19-002939	06/04/2019	1	Temporary Staffing - URA - T. Brittain - May 2019	110-11-1106-403309	\$ 633.60
	2063964	119-005466	19-002933	06/04/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 609.49
	2063964	119-005466	19-002933	06/04/2019	2	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 465.79

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2063964	119-005466	19-002933	06/04/2019	3	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 483.99
	2063964	119-005466	19-002933	06/04/2019	4	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 238.55
	2063968	119-005467	19-002939	06/04/2019	1	Temporary Staffing - URA - T. Brittain - May 2019	110-11-1106-403309	\$ 633.60
[VENDOR] 20243 : EMPLOYERS COUNCIL	0000282237	119-005353	19-003525	06/04/2019	1	Employers Council Membership dues: 6/1/19-5/31/2020	110-15-1501-403230	\$ 5,800.00
[VENDOR] 21328 : ENVIRONMENTAL EXPRESS INC	1000554664	119-005354	19-003393	06/04/2019	1	MMTEC12 E-Coli plates	130-16-1601-406130	\$ 255.26
	1000554471	119-005355	19-003393	06/04/2019	1	F92447MM Glasss Fiber Filters	130-16-1601-406130	\$ 314.87
570.13								
[VENDOR] 24693 : FAIGL, DAVID B.	JUNE 2019 HAP	119-005356	19-003572	06/04/2019	1	MCDONALD JUNE HAP	295-35-3508-404010	\$ 434.00
[VENDOR] 61 : FEDEX	6-554-96598	119-005357	19-003551	06/04/2019	1	Return incorrect item	110-14-1402-406101	\$ 4.95
12.18	6-554-96597	119-005358	19-003523	06/04/2019	1	Overnight delivery of resolution to The Encore Partners	110-11-1103-406101	\$ 7.23
[VENDOR] 21160 : FOREMOST PROMOTIONS	471450	119-005359	19-003193	06/04/2019	1	Convertible Table Throw	110-12-1201-406130	\$ 245.80
2059.80	471450	119-005359	19-003193	06/04/2019	2	Flashing LED Car Key Chain	110-12-1201-406136	\$ 411.00
	471450	119-005359	19-003193	06/04/2019	3	Glow Necklace	110-12-1201-406136	\$ 192.00
	471450	119-005359	19-003193	06/04/2019	4	Mood Stadium Cup	110-12-1201-406136	\$ 262.50
	471450	119-005359	19-003193	06/04/2019	5	Police SUV Stress Reliever	110-12-1201-406136	\$ 687.50
	471450	119-005359	19-003193	06/04/2019	6	Sun Fun Coloring Changing Wristband Bracelet, Wrap Imprint	110-12-1201-406136	\$ 336.00
	471450	119-005359	19-003193	06/04/2019	7	Foremost Discount	110-12-1201-406136	\$ -75.00
	471450	119-005359	19-003193	06/04/2019	8	Shipping Discount	110-12-1201-406101	\$ -62.89
	471450	119-005359	19-003193	06/04/2019	9	Shipping	110-12-1201-406101	\$ 62.89
[VENDOR] 24559 : FORTUNA, JOHN A.	JUNE 2019 HAP	119-005360	19-003571	06/04/2019	1	HERBIN JUNE HAP	295-35-3508-404010	\$ 38.00
[VENDOR] 24298 : FOSSEN Michele	JUNE 2019 HAP	119-005361	19-003570	06/04/2019	1	CRUZ JUNE HAP	295-35-3508-404010	\$ 688.00
[VENDOR] 24052 : FRAME Steve	0001	119-005362	19-003544	06/04/2019	1	Concert in the Park 6/26/2019 Steve Frame as Buffalo Scout	110-14-1404-406132	\$ 400.00
[VENDOR] 23018 : FREE AGENTS BAND	00018	119-005363	19-003546	06/04/2019	1	Concert in the Park June 19th Free Agents Band	110-14-1404-406132	\$ 400.00
[VENDOR] 21773 : GENERATION X, INC.	1446	119-005364	19-003450	06/04/2019	1	Guardrail Repair for the intersection of Hoover Way and Foothill Blvd.	110-13-1303-407101	\$ 5,156.75
10428.75	1445	119-005365	19-003238	06/04/2019	1	Elk St./Yellowstone Rd. Guard Rail Repair	110-13-1303-407101	\$ 5,272.00
[VENDOR] 22534 : GOLF & SPORT SOLUTIONS	32285	119-005366	19-003183	06/04/2019	1	Classic Red Infield Mix	110-14-1402-406130	\$ 10,026.28
[VENDOR] 21624 : GREENE'S ENERGY SERVICES, INC.	103981	119-005367	19-003369	06/04/2019	1	stainless shelf	110-14-1402-406120	\$ 189.00
[VENDOR] 21153 : HOMAX OIL SALES, INC	0458870-IN	119-005506	19-003601	06/04/2019	1	Fire- 15w-40 Oil	110-12-1205-406203	\$ 144.11
1872.59	0458870-IN	119-005506	19-003601	06/04/2019	2	Street- 15w-40 Oil	110-13-1303-406203	\$ 144.11
	0458870-IN	119-005506	19-003601	06/04/2019	3	Water- 15w-40 Oil	150-33-3302-406203	\$ 144.11
	0458870-IN	119-005506	19-003601	06/04/2019	4	WRF- 15w-40 Oil	130-16-1601-406203	\$ 144.12
	0458731-IN	119-005507	19-003601	06/04/2019	1	WRF- Diesel fuel	130-16-1601-406203	\$ 1,296.07

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[VENDOR] 21253 : HONNEN EQUIPMENT CO.	1055428	119-005368	19-003517	06/04/2019	1	Cutting Edge	110-14-1401-406125	\$ 145.29
[VENDOR] 23775 : INT'L ASSOC OF ARSON INVEST., INC.	R0206 2019	119-005369	19-003505	06/04/2019	1	[AA] Fire Investigator Technician Certificate J.Cristanelli	110-12-1205-403210	\$ 175.00
[VENDOR] 23047 : INTERNATIONAL DAYS INC	MUSEUM BOOTH 2019	119-005370	19-003502	06/04/2019	1	Fee for International Day Booth	110-34-3401-403220	\$ 20.00
[VENDOR] 9000.2543 : J GAGE OR KAYLIE FLETCHER	9313718	119-005307		06/04/2019	1	UB CR REFUND-98935	170-00-0000-202000	\$ 38.26
[VENDOR] 97 : JFC ENGINEERS SURVEYORS	39948	119-005371	19-003219	06/04/2019	1	Work Order agreement for Professional Services for Interchange Road Utility Plans	150-33-3302-403310	\$ 1,464.00
[VENDOR] 18793 : JIM'S UPHOLSTERY	10896	119-005372	19-003348	06/04/2019	1	pads	110-14-1405-406120	\$ 550.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	11075	119-005373	19-003368	06/04/2019	1	restaurant hood fire system	110-14-1402-406120	\$ 975.79
[VENDOR] 99 : KAMAN INDUSTRIAL TECHNOLOGIES	W28914	119-005508	19-003600	06/04/2019	1	FRC- YAH Center HVAC Belts	110-14-1405-406121	\$ 38.32
	N422588	119-005509	19-003600	06/04/2019	1	FRC- Bearing for AHU-1	110-14-1405-406120	\$ 168.25
	B90791	119-005511	19-003600	06/04/2019	1	FRC- V-belts for HVAC	110-14-1405-406120	\$ 59.42
	T95259	119-005512	19-003600	06/04/2019	1	WRF- V-Belts	130-16-1601-406120	\$ 36.96
[VENDOR] 24679 : KIMBERLY CIRCLE APTS.	JUNE 2019 HAP VASH	119-005374	19-003576	06/04/2019	1	BROWN JUNE HAP VASH	295-35-3508-404009	\$ 581.00
[VENDOR] 9000.2551 : KIRK OR CHRISTY BONSELL	9378467	119-005316		06/04/2019	1	UB CR REFUND-107345	170-00-0000-202000	\$ 47.38
[VENDOR] 23837 : KUMER Kimberly	REIMB EXAM 2019	119-005375	19-003506	06/04/2019	1	Collections Level 2 Licence Fee	130-16-1601-403210	\$ 100.00
[VENDOR] 23104 : LEGACY EQUIPMENT COMPANY	00092079	119-005376	19-003499	06/04/2019	1	Switch	110-13-1303-406125	\$ 143.87
	00092283	119-005377	19-003552	06/04/2019	1	Mounting bracket	110-13-1303-406125	\$ 540.87
	00092283	119-005377	19-003552	06/04/2019	2	Bushing	110-13-1303-406125	\$ 69.46
	00092283	119-005377	19-003552	06/04/2019	3	Side broom pin	110-13-1303-406125	\$ 96.60
	00092283	119-005377	19-003552	06/04/2019	4	Bushing	110-13-1303-406125	\$ 162.24
	00092283	119-005377	19-003552	06/04/2019	5	Freight	110-13-1303-406125	\$ 37.82
	00092215	119-005378	19-003552	06/04/2019	1	Hydraulic motor	110-13-1303-406125	\$ 540.42
	00092215	119-005378	19-003552	06/04/2019	2	Freight	110-13-1303-406125	\$ 36.17
[VENDOR] 24028 : LEWIS & LEWIS	PAYAPP #1	119-005468	19-003220	06/04/2019	1	2019 Overlay Project	110-13-1303-407108	\$ 143,975.00
[VENDOR] 22713 : LOCKHART RENTALS	JUNE 2019 HAP	119-005379	19-003568	06/04/2019	1	BEEN JUNE HAP	295-35-3508-404010	\$ 523.00
[VENDOR] 24037 : LOGIN/IACP	34678	119-005380	19-003540	06/04/2019	1	Yearly Net Service Fees	110-12-1201-406130	\$ 875.00
[VENDOR] 9000.2550 : LORRAINE OR MARK WEBER	9378466	119-005315		06/04/2019	1	UB CR REFUND-99505	170-00-0000-202000	\$ 38.58
[VENDOR] 9000.2549 : LOWELL FRANK	9378465	119-005314		06/04/2019	1	UB CR REFUND-99674	170-00-0000-202000	\$ 35.70
[VENDOR] 9000.2553 : MACYS TRUCK REPAIR INC	9378469	119-005318		06/04/2019	1	UB CR REFUND-94300	170-00-0000-202000	\$ 71.13

302.95

1,627.45

129,577.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23410 : MANDROS PAINTING INC	RetRetainage2019	119-005497	19-002491	06/04/2019	1	Retainage Payable	130-00-0000-206000	\$ 25,411.55
[VENDOR] 9000.2548 : MARIA CRNICH	9378464	119-005313		06/04/2019	1	UB CR REFUND-100178	170-00-0000-202000	\$ 33.58
[VENDOR] 20982 : MAX FIRE APPARATUS, INC	130358	119-005381	19-002757	06/04/2019	1	Door Ajar Switch Kits	110-12-1205-406125	\$ 174.20
19527	130358	119-005381	19-002757	06/04/2019	2	Shipping	110-12-1205-406125	\$ 21.07
[VENDOR] 24674 : MEDRETURN LLC	93229	119-005382	19-002603	06/04/2019	1	MedReturn Drop Box - monies reimbursed through EUOL Grant	110-12-1201-406130	\$ 895.00
[VENDOR] 115 : MEMORIAL HOSP OF SW CTY	JAN-APR 2019	119-005383	19-003541	06/04/2019	1	January legal draws	110-12-1201-403401	\$ 268.00
1681.00	JAN-APR 2019	119-005383	19-003541	06/04/2019	2	February Evidence Collection	110-12-1201-403401	\$ 609.00
	JAN-APR 2019	119-005383	19-003541	06/04/2019	3	March legal draws	110-12-1201-403401	\$ 402.00
	JAN-APR 2019	119-005383	19-003541	06/04/2019	4	April Legal Draws	110-12-1201-403401	\$ 402.00
[VENDOR] 23847 : MOTOROLA SOLUTIONS	16051055	119-005384	19-003042	06/04/2019	1	Mobile radios for new police vehicles currently on order.	110-12-1201-407420	\$ 16,405.59
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	MAY 2019.001	119-005386	19-003582	06/04/2019	1	ACLS,BLS,& PALS Cards May	110-12-1205-406130	\$ 248.00
[VENDOR] 24687 : MYSTERY RANCH LTD	IN107742	119-005385	19-002132	06/04/2019	1	Med-Lid First Aid Packs	110-12-1205-406130	\$ 198.00
210.00	IN107742	119-005385	19-002132	06/04/2019	2	Shipping	110-12-1205-406130	\$ 12.00
[VENDOR] 9000.2545 : NATHAN OR NATALIE MIKESSELL	9378461	119-005310		06/04/2019	1	UB CR REFUND-98383	170-00-0000-202000	\$ 18.31
[VENDOR] 24047 : NATIONAL MINORITY UPDATE	8532558	119-005387	19-003519	06/04/2019	1	Police Officer Advertising	110-12-1201-403201	\$ 195.00
[VENDOR] 23021 : NATL ASSOC OF SCHOOL RESOURCE OFFIC	71317 / 71309	119-005388	19-003542	06/04/2019	1	Membership Fee for Nicole Rublee	110-12-1201-403220	\$ 40.00
80.00	71317 / 71309	119-005388	19-003542	06/04/2019	2	Membership fee for Clint Baker	110-12-1201-403220	\$ 40.00
[VENDOR] 24596 : NICHOLAS, GARY	JUNE 2019 HAP VASH	119-005389	19-003567	06/04/2019	1	SCARBROUGH JUNE HAP VASH	295-35-3508-404009	\$ 422.00
[VENDOR] 21879 : OFFICE OF STATE LANDS & INVEST	DW053	119-005390	19-003512	06/04/2019	1	Payment #12 on loan DW053 for Water Meter Replacement project. Interest = 31,315.46; Principal = 122,765.00; remaining balance = 1,126,784.11	150-33-1108-407920	\$ 157,149.58
[VENDOR] 24723 : ON SPOT HEARING SOLUTIONS	0001	119-005392	19-003504	06/04/2019	1	Annual Hearing Tests (29)	110-12-1205-402203	\$ 1,305.00
[VENDOR] 21392 : ONE CALL OF WYOMING	52015	119-005391	19-003549	06/04/2019	1	one call tickets for April	150-33-3302-408120	\$ 211.50
[VENDOR] 24399 : OVERY Ray	JUNE 2019 HAP VASH	119-005393	19-003565	06/04/2019	1	CISNEROS JUNE HAP VASH	295-35-3508-404009	\$ 680.00
[VENDOR] 3461 : PAETEC	71329257	119-005394	19-003508	06/04/2019	1	Animal Control	110-12-1202-405301	\$ 0.67
141.37	71329257	119-005394	19-003508	06/04/2019	2	Attorney	110-11-1102-405301	\$ 5.39
	71329257	119-005394	19-003508	06/04/2019	3	Building Dept.	110-19-1902-405301	\$ 1.41
	71329257	119-005394	19-003508	06/04/2019	4	Cemetery	110-13-1304-405301	\$ 0.70
	71329257	119-005394	19-003508	06/04/2019	5	Court	110-11-1105-405301	\$ 2.85

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	71329257	119-005394	19-003508	06/04/2019	6	Engineering	110-13-1301-405301	\$ 3.99
	71329257	119-005394	19-003508	06/04/2019	7	Finance	110-11-1103-405301	\$ 41.77
	71329257	119-005394	19-003508	06/04/2019	8	Fire	110-12-1205-405301	\$ 16.63
	71329257	119-005394	19-003508	06/04/2019	9	FRC	110-14-1405-405301	\$ 3.74
	71329257	119-005394	19-003508	06/04/2019	10	Housing	250-35-3501-405301	\$ 9.35
	71329257	119-005394	19-003508	06/04/2019	11	I.T.	110-11-1107-405301	\$ 19.19
	71329257	119-005394	19-003508	06/04/2019	12	Mayor	110-11-1101-405301	\$ 3.10
	71329257	119-005394	19-003508	06/04/2019	13	Museum	110-34-3401-405301	\$ 0.41
	71329257	119-005394	19-003508	06/04/2019	14	Police	110-12-1201-405301	\$ 18.69
	71329257	119-005394	19-003508	06/04/2019	15	Public Services	110-19-1901-405301	\$ 2.94
	71329257	119-005394	19-003508	06/04/2019	16	Vehicle Maint.	110-19-1903-405301	\$ 4.22
	71329257	119-005394	19-003508	06/04/2019	17	Water Admin	150-33-1108-405301	\$ 1.15
	71329257	119-005394	19-003508	06/04/2019	18	Sewer Admin	130-16-1108-405301	\$ 1.15
	71329257	119-005394	19-003508	06/04/2019	19	Water Ops.	150-33-3302-405301	\$ 0.32
	71329257	119-005394	19-003508	06/04/2019	20	WRF	130-16-1601-405301	\$ 3.70
[VENDOR] 23414 : PATTERSON VETERINARY SUPPLY INC	0037481201	119-005471	19-003566	06/04/2019	1	Invoice #0037481201-Dual Quat Cleaner	110-12-1202-406130	\$ 472.38
[VENDOR] 24260 : PENOFF <i>David</i>	JUNE 2019 HAP	119-005395	19-003564	06/04/2019	1	CORDOVA JUNE HAP	295-35-3508-404010	\$ 570.00
[VENDOR] 20479 : PICKIN PALACE	5211901	119-005396	19-003431	06/04/2019	1	repair dining room sound system	110-14-1402-406120	\$ 540.00
<i>570.00</i>	591901	119-005510	19-002772	06/04/2019	1	DI Box	110-11-1106-406140	\$ 30.00
[VENDOR] 24007 : PITT STOP SIGNS & GRAPHIX	3968	119-005397	19-003553	06/04/2019	1	New golf cart stickers for our golf fleet.	110-14-1402-406130	\$ 300.00
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING	3275	119-005398	19-003528	06/04/2019	1	Summer Part-time/Full-time and Outdoor Lifeguard Staff Shirts (Small-Xlarge)	110-14-1404-404600	\$ 420.00
<i>462.00</i>	3275	119-005398	19-003528	06/04/2019	2	Summer Part-time/Full-time and Outdoor Lifeguard Staff Shirts (XXXlarge)	110-14-1404-404600	\$ 42.00
[VENDOR] 23786 : POLYDYNE INC.	1350338	119-005399	19-003509	06/04/2019	1	C-6286 - GBT Polymer	130-16-1601-406130	\$ 5,903.64
<i>8,855.46</i>	1350338	119-005399	19-003509	06/04/2019	2	C-6288 - Centrifuge Polymer	130-16-1601-406130	\$ 2,951.82
[VENDOR] 23425 : PORTER <i>Doug</i>	R.MANAG MAY2019	119-005400	19-003556	06/04/2019	1	RESIDENT MANAGER MAY	250-35-3501-403308	\$ 50.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0217212-IN	119-005401	19-000127	06/04/2019	1	chiller service	110-14-1405-406120	\$ 307.00
[VENDOR] 20450 : PRECOR INC.	4527765506	119-005402	19-003189	06/04/2019	1	Belt motor for Precor treadmill	110-14-1404-406120	\$ 856.12
[VENDOR] 20599 : PRESTIGE FLAG	465786	119-005403	19-003160	06/04/2019	1	Pin flags with course logo	110-14-1402-406130	\$ 1,380.65
[VENDOR] 21225 : PRO JOY COMPANY	170535	119-005405	19-002505	06/04/2019	1	Jerseys and socks	110-14-1405-406130	\$ 1,817.26
<i>2,380.00</i>	170535	119-005405	19-002505	06/04/2019	2	SHIPPING	110-14-1405-406130	\$ 562.74
[VENDOR] 23264 : RAPID 7 LLC	NX137410	119-005406	19-003394	06/04/2019	1	Insight VM	110-11-1107-404301	\$ 7,236.00
[VENDOR] 24575 : REDI SERVICES LLC	WM5287	119-005407	19-003174	06/04/2019	1	Portable Restroom - May 13 - 15, Steam Engine	110-11-1106-406144	\$ 320.00

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[VENDOR] 23970 : REEVES CO., INC. 69,39	387436	119-005408	19-003388	06/04/2019	1	Namepins for New Officer Kim Brown and Sgt. Brenda Baker	110-12-1201-402101	\$ 43.68
	387436	119-005408	19-003388	06/04/2019	2	Years Service Attachment for K. Brown and B. Baker	110-12-1201-402101	\$ 20.74
	387436	119-005408	19-003388	06/04/2019	3	Shipping	110-12-1201-406101	\$ 4.97
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS. 3456.00	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	1	CREA JUNE HAP	295-35-3508-404010	\$ 293.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	2	HORNER JUNE HAP	295-35-3508-404010	\$ 611.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	3	GARDNER JUNE HAP	295-35-3508-404010	\$ 545.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	4	MCKEEVER JUNE HAP	295-35-3508-404010	\$ 294.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	5	RANTA JUNE HAP	295-35-3508-404010	\$ 701.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	6	GUNYAN JUNE HAP	295-35-3508-404010	\$ 587.00
	JUNE 2019 HAP	119-005513	19-003614	06/04/2019	7	CORSO JUNE HAP	295-35-3508-404010	\$ 425.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC 1630.89	MARCH-APRIL 2019	119-005411	19-003501	06/04/2019	1	Invoice 4978, PS255168 Sprock: Neuter, PS359428 Simon: Neuter & Vaccines, PS369000 Sheba: Vaccines, PS377973 Stray: Spay & Vaccines, PS 388054 Socks: Vaccines, PS395706 Heffy: Neuter & Vaccines, PS395709 Hazey: Vaccines, PS396901 Stray: Spay & Vaccines, PS396903 Stray: Spay & Vaccines, PS399004 Bear: Vaccines	110-12-1202-404704	\$ 628.00
	MARCH-APRIL 2019	119-005411	19-003501	06/04/2019	2	Invoice 5107, PS388075 Grizz: Neuter & Vaccies	110-12-1202-404704	\$ 115.00
	MARCH-APRIL 2019	119-005411	19-003501	06/04/2019	3	Invoice 5117, PS355295 Cagney: Vaccines	110-12-1202-404704	\$ 39.00
	MARCH-APRIL 2019	119-005411	19-003501	06/04/2019	4	Invoice 5154, PS408892 Creed: Neuter & Vaccines, PS411111 Daisy: Spay & Vaccines, Stray Chi: Vaccines	110-12-1202-404704	\$ 284.00
	MARCH-APRIL 2019	119-005411	19-003501	06/04/2019	5	Invoice 5158, PS408888: Spay & Vaccines, PS413523 Charlie: Neuter & Vaccines	110-12-1202-404704	\$ 200.00
	5/13-5/18/19	119-005472	19-003563	06/04/2019	1	Invoice #5230, PS420229 Kitten: leg amputation	110-12-1202-404704	\$ 140.00
	5/13-5/18/19	119-005472	19-003563	06/04/2019	2	Invoice #5239, PS389056 Deetz: Neuter	110-12-1202-404704	\$ 115.00
	5/13-5/18/19	119-005472	19-003563	06/04/2019	3	Invoice #5248, PS425618 Jack: Vetting	110-12-1202-404704	\$ 109.89
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND 226.00	2636403	119-005473	19-002180	06/04/2019	1	Licensing Fees for Foreign Films: City of Ghosts	110-11-1106-406140	\$ 198.00
	S11900003757890	119-005474	19-002157	06/04/2019	1	FIVERR expenses for promotional materials - Farmers Market	110-11-1106-405402	\$ 28.00
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO	23347300	119-005412	19-003420	06/04/2019	1	pump	110-14-1402-406130	\$ 3,318.40
[VENDOR] 137 : ROCKY MOUNTAIN POWER	5/30/19	119-005514	19-003589	06/04/2019	1	Housing	250-35-3501-406202	\$ 951.85
[VENDOR] 22724 : ROCKY MOUNTAIN SURVEY INC. 22,162.50	1830	119-005409	19-003516	06/04/2019	1	Legal description and Property Research - G Street Sale	110-13-1301-403310	\$ 1,250.00
	1824	119-005410	15-002068	06/04/2019	1	Change Order #1 per Resolution 2018-67 - GIS Mapping Utility	110-13-1301-508401	\$ 20,912.50
[VENDOR] 22714 : RS APARTMENTS LLC	JUNE 2019 HAP	119-005413	19-003574	06/04/2019	1	LANDEROZ JUNE HAP	295-35-3508-404010	\$ 229.00
[VENDOR] 22046 : RS REFRIGERATION 1278.44	SR31186	119-005475	19-003586	06/04/2019	1	Golf- Pilot Assembly for deep fryer	110-14-1402-406120	\$ 164.93
	SR31140	119-005476	19-003586	06/04/2019	1	Golf- Dishwasher parts	110-14-1402-406120	\$ 128.99
	SR31160	119-005478	19-003586	06/04/2019	1	Water- A/C Motor	150-33-3302-406120	\$ 440.65

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	SR31121	119-005480	19-003586	06/04/2019	1	WRF- Air Filters	130-16-1601-406120	\$ 543.87
[VENDOR] 24115 : SANCHEZ <i>Jeremy</i>	R.MANAGE MAY2019	119-005414	19-003555	06/04/2019	1	RESIDENT MANAGER MAY	250-35-3501-403308	\$ 175.00
[VENDOR] 23602 : SELF <i>Tim</i>	JUNE 2019 HAP	119-005415	19-003562	06/04/2019	1	STROZZI JUNE HAP	295-35-3508-404010	\$ 469.00
[VENDOR] 176 : SIRCHIE LABORATORIES <i>217.76</i>	0399958-IN	119-005416	19-003029	06/04/2019	1	Liquid Sampling w/ 30ml Nalgen	110-12-1201-406134	\$ 80.92
	0399958-IN	119-005416	19-003029	06/04/2019	2	25/pk Blue Ties for Cabinet	110-12-1201-406134	\$ 136.84
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO <i>20.77</i>	05 175851	119-005417	19-003500	06/04/2019	1	Connector	110-19-1903-406123	\$ 7.89
	05 175851	119-005417	19-003500	06/04/2019	2	Light	110-19-1903-406123	\$ 12.88
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	3161822 RI	119-005418	19-003583	06/04/2019	1	RYL 72314-720L Job Shirt 1/4 Zip Size L	110-12-1205-402101	\$ 65.00
[VENDOR] 178 : SKIPS TIRE <i>130.00</i>	163857	119-005477	19-003598	06/04/2019	1	Police- Front end alignment	110-12-1201-406125	\$ 65.00
	163813	119-005479	19-003598	06/04/2019	1	Police- Alignment	110-12-1201-406125	\$ 65.00
[VENDOR] 23298 : SPRINGVIEW MANOR APTS <i>3,147.00</i>	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	1	CRANFORD JUNE HAP	295-35-3508-404010	\$ 198.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	2	MACE JUNE HAP TPT	295-35-3508-404008	\$ 430.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	3	SUTPHIN JUNE HAP TPT	295-35-3508-404008	\$ 83.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	4	MARCINEK JUNE HAP VASH	295-35-3508-404009	\$ 192.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	5	MOREY JUNE HAP VASH	295-35-3508-404009	\$ 422.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	6	FLETCHER JUNE HAP	295-35-3508-404010	\$ 272.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	7	HANSON JUNE HAP VASH	295-35-3508-404009	\$ 710.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	8	PETERSON JUNE HAP VASH	295-35-3508-404009	\$ 307.00
	JUNE 2019 HAP	119-005515	19-003609	06/04/2019	9	MEI JUNE HAP	295-35-3508-404010	\$ 533.00
[VENDOR] 22089 : STAPLES <i>983.69</i>	5/15/19 STMT	119-005481	19-003594	06/04/2019	1	Civic- Copy paper	110-14-1404-406001	\$ 135.98
	5/15/19 STMT	119-005481	19-003594	06/04/2019	2	FRC- Printer ink & misc office supplies	110-14-1405-406001	\$ 66.76
	5/15/19 STMT	119-005481	19-003594	06/04/2019	3	Finance- Calculator tape, Post it notes & copy paper	110-11-1103-406001	\$ 52.76
	5/15/19 STMT	119-005481	19-003594	06/04/2019	4	Golf- Receipt paper for pro shop	110-14-1402-406001	\$ 126.44
	5/15/19 STMT	119-005481	19-003594	06/04/2019	5	Housing- Copy paper, folders, tabs, & refrigerator magnets	250-35-3501-406001	\$ 226.97
	5/15/19 STMT	119-005481	19-003594	06/04/2019	6	Museum- Office Chair	110-34-3401-406120	\$ 199.99
	5/15/19 STMT	119-005481	19-003594	06/04/2019	7	Police- Stamps for open house & Awards parchment	110-12-1201-406001	\$ 21.98
	5/15/19 STMT	119-005481	19-003594	06/04/2019	7	Police- Stamps for open house & Awards parchment	110-12-1201-406130	\$ 26.05
	5/15/19 STMT	119-005481	19-003594	06/04/2019	8	URA- Table tents	110-11-1106-406001	\$ 126.76
[VENDOR] 22929 : STATE FIRE DC SPECIALTIES <i>4951.86</i>	U7550A	119-005419	19-002820	06/04/2019	1	security system	110-14-1402-404310	\$ 693.75
	U3721HC	119-005420	19-003208	06/04/2019	1	hood cleaning	110-14-1402-406120	\$ 885.00
	U137875	119-005421	19-002725	06/04/2019	1	Repairs to Civic Center fire suppression system	110-14-1404-404310	\$ 2,268.56
	U144853E	119-005422	19-003548	06/04/2019	1	annual extinguisher & hood service	110-15-1501-404801	\$ 279.90
	U144851E	119-005423	19-003521	06/04/2019	1	Extinguisher service FRC	110-14-1405-406120	\$ 540.70
	U144852E	119-005424	19-003515	06/04/2019	1	Annual extinguisher maintenance & repair	110-14-1404-404310	\$ 283.95
[VENDOR] 9000.2555 : STEPHEN BALL	9378471	119-005320		06/04/2019	1	UB CR REFUND-99374	170-00-0000-202000	\$ 110.70

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[VENDOR] 23658 : STOTZ EQUIPMENT 40875.00	E03610	119-005425	19-002503	06/04/2019	1	replacement cemetery utility vehicle that can be driven on turfed area's	110-13-1304-407410	\$ 23,850.00
	E03609	119-005426	19-002502	06/04/2019	1	replace one zero turn mower	110-13-1304-407410	\$ 17,025.00
[VENDOR] 3533 : SUN LIFE FINANCIAL 1507.92	5/30/19	119-005482	19-003592	06/04/2019	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 61.89
	5/30/19	119-005482	19-003592	06/04/2019	2	ATTORNEY	110-11-1102-402010	\$ 22.17
	5/30/19	119-005482	19-003592	06/04/2019	3	FINANCE/ADMIN	110-11-1103-402010	\$ 51.12
	5/30/19	119-005482	19-003592	06/04/2019	4	CITY BUILDINGS	110-11-1104-402010	\$ 14.78
	5/30/19	119-005482	19-003592	06/04/2019	5	MUNICIPAL COURT	110-11-1105-402010	\$ 20.94
	5/30/19	119-005482	19-003592	06/04/2019	6	URA	110-11-1106-402010	\$ 7.39
	5/30/19	119-005482	19-003592	06/04/2019	7	IT	110-11-1107-402010	\$ 20.94
	5/30/19	119-005482	19-003592	06/04/2019	8	POLICE	110-12-1201-402010	\$ 362.13
	5/30/19	119-005482	19-003592	06/04/2019	9	ANIMAL CONTROL	110-12-1202-402010	\$ 14.78
	5/30/19	119-005482	19-003592	06/04/2019	10	FIRE DEPARTMENT	110-12-1205-402010	\$ 258.66
	5/30/19	119-005482	19-003592	06/04/2019	11	ENGINEERING	110-13-1301-402010	\$ 22.17
	5/30/19	119-005482	19-003592	06/04/2019	12	STREETS	110-13-1303-402010	\$ 76.67
	5/30/19	119-005482	19-003592	06/04/2019	13	CEMETERY	110-13-1304-402010	\$ 20.94
	5/30/19	119-005482	19-003592	06/04/2019	14	PARKS	110-14-1401-402010	\$ 29.56
	5/30/19	119-005482	19-003592	06/04/2019	15	GOLF COURSE	110-14-1402-402010	\$ 54.50
	5/30/19	119-005482	19-003592	06/04/2019	16	CIVIC CENTER	110-14-1404-402010	\$ 60.66
	5/30/19	119-005482	19-003592	06/04/2019	17	FAMILY REC CNTR	110-14-1405-402010	\$ 114.86
	5/30/19	119-005482	19-003592	06/04/2019	18	WRF	130-16-1601-402010	\$ 92.38
	5/30/19	119-005482	19-003592	06/04/2019	19	PUBLIC SERVICES	110-19-1901-402010	\$ 14.78
	5/30/19	119-005482	19-003592	06/04/2019	20	BLDG INSP	110-19-1902-402010	\$ 22.17
	5/30/19	119-005482	19-003592	06/04/2019	21	SHOP	110-19-1903-402010	\$ 36.95
	5/30/19	119-005482	19-003592	06/04/2019	22	SEWER ADMIN	130-16-1108-402010	\$ 10.47
	5/30/19	119-005482	19-003592	06/04/2019	23	WATER ADMIN	150-33-1108-402010	\$ 10.47
	5/30/19	119-005482	19-003592	06/04/2019	24	WATER OPS	150-33-3302-402010	\$ 57.89
	5/30/19	119-005482	19-003592	06/04/2019	25	MUSEUM	110-34-3401-402010	\$ 7.39
	5/30/19	119-005482	19-003592	06/04/2019	26	PUBLIC HOUSING	250-35-3501-402010	\$ 16.99
	5/30/19	119-005482	19-003592	06/04/2019	27	PUB HSG MNTE	250-35-3502-402010	\$ 20.94
	5/30/19	119-005482	19-003592	06/04/2019	28	SECTION 8	295-35-3508-402010	\$ 3.33
[VENDOR] 23288 : SUPPLY CACHE INC. 875.80	S1190	119-005427	19-003376	06/04/2019	1	900-38575 Fire Weather Meter-Pro Kestrel 5500FW	110-12-1204-407425	\$ 319.00
	S1190	119-005427	19-003376	06/04/2019	2	Shipping	110-12-1204-407425	\$ 24.95
	S1450	119-005483	19-003347	06/04/2019	1	Ranger Pack (Black)	110-12-1205-406130	\$ 501.90
	S1450	119-005483	19-003347	06/04/2019	2	Shipping	110-12-1205-406130	\$ 29.95
[VENDOR] 23401 : SW. COUNTY DIST BD. OF HEALTH	2019-131	119-005428	19-003585	06/04/2019	1	Vaccine for R.Miller	110-12-1205-402203	\$ 21.72
[VENDOR] 191 : SWEETWATER COUNTY CLERK	2116	119-005429	19-003511	06/04/2019	1	1/3 expenses for Communities Protecting the Green River; 1st Quarter Chamber dues	110-11-1101-403303	\$ 75.00
[VENDOR] 20247 : SWEETWATER COUNTY SCHOOL DIST #1	2019-88	119-005516	19-003171	06/04/2019	1	Printing Services - Upcoming Events	110-11-1106-405500	\$ 32.50
[VENDOR] 3434 : SWEETWATER HEIGHTS 1262.00	JUNE 2019 HAP	119-005517	19-003611	06/04/2019	1	BOSCH JUNE HAP VASH	295-35-3508-404009	\$ 631.00

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	JUNE 2019 HAP	119-005517	19-003611	06/04/2019	2	BOLING JUNE HAP VASH	295-35-3508-404009	\$ 631.00
[VENDOR] 23597 : SWEETWATER NOW LLC	3227	119-005519	19-000545	06/04/2019	1	Advertising agreement	110-11-1106-406140	\$ 300.00
[VENDOR] 189 : SWEETWATER PLUMBING & HEATING LLC	79796	119-005484	19-003597	06/04/2019	1	WRF- Mesh screens & plumbing connections	130-16-1601-406120	\$ 508.50
	79794	119-005485	19-003597	06/04/2019	1	WRF- Switches & plumbing connections	130-16-1601-406120	\$ 314.55
	79795	119-005486	19-003597	06/04/2019	1	WRF- Adapter & misc plumbing supplies	130-16-1601-406120	\$ 74.60
	79783	119-005488	19-003597	06/04/2019	1	WRF- Adapter & plumbing connections	130-16-1601-406120	\$ 591.70
	79793	119-005489	19-003597	06/04/2019	1	WRF-.4" check valves	130-16-1601-406120	\$ 2,804.45
[VENDOR] 19611 : THATCHER COMPANY	IN 1466891	119-005430	19-003520	06/04/2019	1	Ferric Chloride	130-16-1601-406130	\$ 24.75
[VENDOR] 24431 : THE UPS STORE	1Z3Y5911DK47623161	119-005431	19-003526	06/04/2019	1	Shipping	110-13-1303-406125	\$ 98.71
	1Z3Y59110384786759	119-005487	19-003596	06/04/2019	1	Golf. Poster for Golf pro shop	110-14-1402-406001	\$ 47.49
[VENDOR] 24615 : TRUJILLO, DANNY	JUNE 2019 HAP	119-005432	19-003561	06/04/2019	1	BARR JUNE HAP	295-35-3508-404010	\$ 94.00
[VENDOR] 22746 : TURNKEY PROPERTIES INC.	JUNE 2019 HAP	119-005433	19-003560	06/04/2019	1	ELESPURU JUNE HAP	295-35-3508-404010	\$ 595.00
	JUNE 2019 HAP	119-005433	19-003560	06/04/2019	2	SHERWOOD JUNE HAP	295-35-3508-404010	\$ 294.00
[VENDOR] 22500 : UNITED SITE SERVICES	114-7039181	119-005434	19-003550	06/04/2019	1	port-o-let services	110-14-1402-406130	\$ 1,103.04
	114-8440349	119-005435	19-003550	06/04/2019	1	port-o-let services	110-14-1402-406130	\$ 960.00
	114-7736621	119-005436	19-003550	06/04/2019	1	port-o-let services	110-14-1402-406130	\$ 1,428.01
	114-8512222	119-005437	19-000643	06/04/2019	1	Yearly portable restroom rental	110-13-1304-404310	\$ 209.95
	114-8476989	119-005438	19-003529	06/04/2019	1	Portable Restroom Service (Dog Park)	110-14-1401-406130	\$ 126.00
	1148439962	119-005440	19-003529	06/04/2019	1	Portable Restroom Service (Century West Park)	110-14-1401-406130	\$ 154.95
	114-8476977	119-005442	19-003529	06/04/2019	1	Portable Restroom Service (Blairtown Park)	110-14-1401-406130	\$ 212.00
[VENDOR] 20390 : UPS	119, 209	119-005439	19-003543	06/04/2019	1	Shipping Fees	110-12-1201-406101	\$ 58.10
	119, 209	119-005439	19-003543	06/04/2019	2	Shipping Fees	110-12-1201-406101	\$ 45.88
[VENDOR] 623 : VERIZON WIRELESS	9830183587	119-005441	19-003534	06/04/2019	1	Animal Control	110-12-1202-405302	\$ 47.49
	9830183587	119-005441	19-003534	06/04/2019	2	Cemetery	110-13-1304-405302	\$ 74.52
	9830183587	119-005441	19-003534	06/04/2019	3	City Buildings	110-11-1104-405302	\$ 42.49
	9830183587	119-005441	19-003534	06/04/2019	4	Civic Center	110-14-1404-405302	\$ 173.88
	9830183587	119-005441	19-003534	06/04/2019	5	Engineering	110-13-1301-405302	\$ 127.47
	9830183587	119-005441	19-003534	06/04/2019	6	Emergency Mngmt	110-12-1204-405302	\$ 42.49
	9830183587	119-005441	19-003534	06/04/2019	7	Fire Department	110-12-1205-405302	\$ 217.45
	9830183587	119-005441	19-003534	06/04/2019	8	FRC	110-14-1405-405302	\$ 184.34
	9830183587	119-005441	19-003534	06/04/2019	9	Golf	110-14-1402-405302	\$ 74.52
	9830183587	119-005441	19-003534	06/04/2019	10	Housing	250-35-3502-405302	\$ 154.54
	9830183587	119-005441	19-003534	06/04/2019	11	Mayor/Council	110-11-1101-405302	\$ 94.98
	9830183587	119-005441	19-003534	06/04/2019	12	Parks	110-14-1401-405302	\$ 117.01
	9830183587	119-005441	19-003534	06/04/2019	13	Police	110-12-1201-405302	\$ 2,354.54
	9830183587	119-005441	19-003534	06/04/2019	14	Shop	110-19-1903-405302	\$ 24.84
	9830183587	119-005441	19-003534	06/04/2019	15	Streets	110-13-1303-405302	\$ 67.57
	9830183587	119-005441	19-003534	06/04/2019	16	Water Ops	150-33-3302-405302	\$ 241.21
	9830183587	119-005441	19-003534	06/04/2019	17	WRF	130-16-1601-405302	\$ 92.17

4,293.80

146.20

889.00

4,193.95

103.98

4,131.51

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24101 : VONAGE BUSINESS 428.74	1824929	119-005490	19-003536	06/04/2019	1	Civic- 5/25/19 Telephone Charges	110-14-1404-405301	\$ 279.83
	1826507	119-005491	19-003536	06/04/2019	1	Golf Pro Shop- 5/25/19 Telephone Charges	110-14-1402-405301	\$ 72.77
	1826506	119-005493	19-003536	06/04/2019	1	URA- 5/25/19 Telephone Charges	110-11-1106-405301	\$ 76.14
[VENDOR] 553 : WALMART COMMUNITY BRC 2,124.03	5/30/19	119-005492	19-003591	06/04/2019	1	Animal Control- Cat/Dog Food, litter, & cleaning supplies	110-12-1202-406130	\$ 509.34
	5/30/19	119-005492	19-003591	06/04/2019	2	City Buildings- Coffee/supplies, tissue, & cleaner	110-11-1104-406130	\$ 154.89
	5/30/19	119-005492	19-003591	06/04/2019	3	Civic- Fishing derby supplies & wall clock	110-14-1404-406132	\$ 226.93
	5/30/19	119-005492	19-003591	06/04/2019	4	FRC- Office supplies, cleaning supplies, snacks for concessions, towels, & misc supplies	110-14-1405-406120	\$ 128.24
	5/30/19	119-005492	19-003591	06/04/2019	4	FRC- Office supplies, cleaning supplies, snacks for concessions, towels, & misc supplies	110-14-1405-406130	\$ 731.62
	5/30/19	119-005492	19-003591	06/04/2019	5	Fire- Batteries & misc supplies	110-12-1205-406130	\$ 201.07
	5/30/19	119-005492	19-003591	06/04/2019	6	Police- Kitchen supplies, Supplies for firing range, & supplies for detective boards	110-12-1201-406130	\$ 155.36
	5/30/19	119-005492	19-003591	06/04/2019	6	Police- Kitchen supplies, Supplies for firing range, & supplies for detective boards	110-12-1201-406131	\$ 16.58
[VENDOR] 413 : WAMCO LAB, INC	13823	119-005443	19-003507	06/04/2019	1	DMRQA Study 39 WET Analysis	130-16-1601-406130	\$ 380.00
[VENDOR] 22797 : WARE Ted	JUNE 2019 HAP	119-005444	19-003559	06/04/2019	1	DURAN JUNE HAP	295-35-3508-404010	\$ 547.00
[VENDOR] 24209 : WATCHGUARD VIDEO	ACCINV0020261	119-005445	19-003584	06/04/2019	1	RCA/BNC video cables	110-11-1107-407415	\$ 115.00
[VENDOR] 21221 : WEBB Regina	R.MANAGE MAY2019	119-005446	19-003554	06/04/2019	1	RESIDENT MANAGER MAY	250-35-3501-403308	\$ 175.00
[VENDOR] 24308 : WEIDNER FIRE 382.76	54453	119-005447	19-003492	06/04/2019	1	FDXL-100 FireDex Leather Structure Boot Size 10.5	110-12-1205-402101	\$ 360.00
	54453	119-005447	19-003492	06/04/2019	2	Shipping	110-12-1205-402101	\$ 22.76
[VENDOR] 226 : WHISLER CHEVROLET CO 89.96	5006244	119-005494	19-003595	06/04/2019	1	Police- Pigtail for headlight	110-12-1201-406125	\$ 4.24
	5006677	119-005496	19-003595	06/04/2019	1	Police- Pedal	110-12-1201-406125	\$ 85.72
[VENDOR] 21220 : WILLIAMS Penny	R.MANAGE MAY2019	119-005448	19-003578	06/04/2019	1	RESIDENT MANAGER MAY	250-35-3501-403308	\$ 175.00
[VENDOR] 24646 : WILLIS OF COLORADO INC	2275608	119-005495	19-002119	06/04/2019	1	Health Insurance Plan Consulting	113-18-1801-403135	\$ 10,000.00
[VENDOR] 24245 : WILLOW STREET RENTALS 1,029.00	JUNE 2019 HAP	119-005520	19-003613	06/04/2019	1	WALKER JUNE HAP	295-35-3508-404010	\$ 481.00
	JUNE 2019 HAP	119-005520	19-003613	06/04/2019	2	WALEN-ALLEN JUNE HAP	295-35-3508-404010	\$ 548.00
[VENDOR] 236 : WYOMING MACHINERY	WO5793348	119-005449	19-003518	06/04/2019	1	Cylinder REpair	110-14-1401-406125	\$ 592.00
GRAND TOTAL (Excluding Retainage) :							\$	1,097,012.44

CITY OF ROCK SPRINGS
May 22, 2019

EMPLOYEE GARNISHMENTS	Employee deductions	\$	405.65
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	135,327.09
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	2,424.63
NATIONWIDE INSURANCE	Employee deferred	\$	170.00
WADDELL AND REED	Employee deferred	\$	862.50
WADDELL AND REED	Section 529 Plan	\$	525.00
GREAT WEST RETIREMENT	Employee deferred	\$	7,420.46
GREAT WEST RETIREMENT	Post Tax	\$	425.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,085.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	7,311.54
WYOMING CHILD SUPPORT	Child Support payments	\$	3,853.00
TOTAL CHECKS		\$	160,947.37