

**City of Rock Springs
Open Item Listing**

Run Date: 06/14/2019 User: sandy_mojunkin

Status: POSTED Due Date: 06/18/2019
Bank Account: RSNB Bank-Health Insurance Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23 : BLUE CROSS-BLUE SHIELD	June2019	119-005657	19-003691	06/18/2019	1	Health Insurance Fees - June 2019	113-18-1801-403135	\$ 67,856.55
[VENDOR] 22557 : FLEXSHARE BENEFITS	June2019	119-005658	19-003690	06/18/2019	1	Administration of FlexShare Benefits - June2019	113-18-1801-403135	\$ 382.20
GRAND TOTAL :							\$	68,238.75

Prepay

City of Rock Springs
Open Item Listing

Run Date: 06/06/2019 User: sam_michel

Status: POSTED Due Date: 06/06/2019
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] 24719 : CARDMEMBER SERVICE	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	1	Education Expenses- F.H. Black Refresher Course	110-11-1103-403210	\$ 117.02
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	2	Civil Service Testing	110-12-1201-403201	\$ 101.55
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	3	Travel Expenses- Badlands Saloon, Mountain View, WY 5/15/19	150-33-3302-405801	\$ 47.93
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	4	Travel Expenses- C. Rasmussen to Jackson, WY from 5/8-5/10/19 for Municipal Court Conference	110-11-1105-405801	\$ 304.08
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	5	Travel Expenses- M. Kiggins to Bountiful, UT from 4/14-4/17/19 for First Line Supervision Training	110-12-1202-405801	\$ 317.46
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	6	Travel Expenses- A. Buller, R. Kolb, J. Snyder to Jackson, WY from 5/5-5/10/19 for NPCA K9 Training	110-12-1201-405801	\$ 2,561.65
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	7	Travel Expenses- J. Chick to Provo, UT from 5/19-5/24/19 for Crime Scene Academy Investigations	110-12-1201-405801	\$ 19.64
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	8	Travel Expenses- D. Pacheco, B. Erspamer to Casper, WY from 4/22-4/25/19 for Administrators Conference	110-12-1201-405801	\$ 503.11
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	9	Education Expense- Registration for NPCA K9 Training	110-12-1201-403410	\$ 160.00
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	10	Travel Expenses- B. Erspamer, C. Robinson, T. Moser to Cheyenne, WY from 5/14-5/16/19 for IAPE Property and Evidence Course	110-12-1201-405801	\$ 783.95
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	11	Travel Expenses- J. Brough to Evanston, WY from 5/14-5/18/19 for Street smart cop/Pro active patrol tactics	110-12-1201-405801	\$ 197.50
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	12	Travel Expenses- A. Clawson to Laramie, WY from 4/21-4/26/19 for 2019 Governor's Conference on Impaired Driving	110-12-1201-405801	\$ 566.47
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	13	Travel Expenses- M. Jones to Laramie, WY from 5/8-5/9/19 for 2019 Banquet on Impaired Driving	110-12-1201-405801	\$ 232.99
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	14	Travel Expenses- J. Maze to Cheyenne, WY from 4/30-5/2/19 for NIBRS Training	110-12-1201-405801	\$ 257.54
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	15	Travel Expenses- C. Jarvie to Boulder, CO from 5/12-5/17/19 for LEEDA Supervisor Leadership Training	110-12-1201-405801	\$ 1,169.76
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	16	Travel Expenses- C. Jarvie, C. Baker to Powell, WY from 4/21-4/26/19 for Critical Intervention Team Training	110-12-1201-405801	\$ 1,543.47
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	17	Travel Expenses- J. Wamsley to Cheyenne, WY from 5/2-5/3/19	110-12-1205-405801	\$ 133.28
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	18	Education Expenses- J. Wamsley, S. Paulson registration for 2019 Missouri Valley Division of International Association of Fire Chiefs Conference	110-12-1205-403210	\$ 840.00
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	19	Education Expense- R. Cozad registration for 2019 Wyoming Fire Marshal's Association annual meeting	110-12-1205-403210	\$ 134.24

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	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	20	Travel Expenses- L. East to Emmitsburg, MD from 5/11-5/25/19 for Managing officer program	110-12-1205-405801	\$ 90.25
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	21	Travel Expenses- T. Colbert to Sheridan, WY from 4/25-4/27/19 for EMS Leaders summit	110-12-1205-405801	\$ 158.00
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	22	Misc Expense- Pizza for homeland security cleanup at bridger	110-12-1204-407425	\$ 58.74
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	23	Education Expenses- American Council on Exercise training renewal, N. Reese, A. Warne.	110-12-1205-403210	\$ 198.00
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	24	Travel Expenses- J. Anderson, J. Fish to Loveland, CO from 4/14-4/20/19 for Activated Sludge Course	130-16-1601-405801	\$ 1,755.67
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	25	Travel Expenses- R. Rasmussen, A. Klein, T. Tracy to Laramie, WY from 4/24-4/24/19 for American Red Cross training	110-14-1404-405801	\$ 80.57
	MAY 2019 STMT 4163	119-005545	19-003605	06/06/2019	26	Travel Expenses- C. Muntiz, C. McJunkin to Casper, WY for CPO Testing on 5/15/19	110-14-1404-405801	\$ 23.60
[VENDOR] 50 : WYO DEPT OF REVENUE & TAX	19038 6/4/19	119-005546	19-003665	06/06/2019	1	Sales tax collections 5/1 - 5/31/2019	110-00-0000-202050	\$ 1,186.54
GRAND TOTAL :							\$	13,543.01 ✓

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 19417 : A-G PLUMBING	5/24/19	119-005547	19-003644	06/18/2019	1	Cleaned Drain Station #3	110-12-1205-404310	\$ 90.00
	05/24/2019	119-005852	19-003789	06/18/2019	1	Install hot water heater	110-14-1401-404310	\$ 230.00
								300.00
[VENDOR] 84 : ACE HARDWARE	102104-May2019	119-005848	19-003791	06/18/2019	1	Misc Supplies - Animal Control	110-12-1202-404310	\$ 7.98
	102104-May2019	119-005848	19-003791	06/18/2019	2	Misc Supplies - Cemetery	110-13-1304-404310	\$ 70.68
	102104-May2019	119-005848	19-003791	06/18/2019	3	Misc Supplies - City Buildings	110-11-1104-406120	\$ 58.75
	102104-May2019	119-005848	19-003791	06/18/2019	4	Misc Supplies - Civic	110-14-1404-404310	\$ 149.39
	102104-May2019	119-005848	19-003791	06/18/2019	4	Misc Supplies - Civic	110-14-1404-406120	\$ 307.75
	102104-May2019	119-005848	19-003791	06/18/2019	5	Misc Supplies - FRC	110-14-1405-406120	\$ 40.14
	102104-May2019	119-005848	19-003791	06/18/2019	6	Misc Supplies - Fire	110-12-1205-406130	\$ 8.07
	102104-May2019	119-005848	19-003791	06/18/2019	6	Misc Supplies - Fire	110-14-1402-406120	\$ 30.93
	102104-May2019	119-005848	19-003791	06/18/2019	7	Misc Supplies - Golf	110-14-1402-406120	\$ 57.66
	102104-May2019	119-005848	19-003791	06/18/2019	8	Misc Supplies - Housings	250-35-3501-406120	\$ 6.98
	102104-May2019	119-005848	19-003791	06/18/2019	9	Misc Supplies - Parks	110-14-1401-406120	\$ 4.99
	102104-May2019	119-005848	19-003791	06/18/2019	10	Misc Supplies - Streets	110-13-1303-406125	\$ 222.31
	102104-May2019	119-005848	19-003791	06/18/2019	10	Misc Supplies - Streets	110-13-1303-406130	\$ 68.93
	102104-May2019	119-005848	19-003791	06/18/2019	11	Misc Supplies - Water Ops	150-33-3302-406120	\$ 8.99
	102104-May2019	119-005848	19-003791	06/18/2019	12	Misc Supplies - Shop	110-19-1903-406123	\$ 31.48
	102104-May2019	119-005848	19-003791	06/18/2019	13	Misc Supplies - WRF	130-16-1601-406120	\$ 40.00
[VENDOR] 4 : ADVANCED TELE SYSTEMS	11106	119-005659	19-002685	06/18/2019	1	Phone Maintenance	130-16-1601-404301	\$ 664.30
[VENDOR] 24676 : AIR FILTER SOLUTIONS INC	160378-1	119-005660	19-002543	06/18/2019	1	Air Filters	110-14-1405-406120	\$ 272.40
[VENDOR] 74 : AIRGAS INTERMOUNTAIN	2384220-May2019	119-005846	19-003793	06/18/2019	1	Gloves, Inv. #9089348326	130-16-1601-406120	\$ 977.18
	2384220-May2019	119-005846	19-003793	06/18/2019	2	LEL Monitor, Inv. #9088923478	130-16-1601-406120	\$ 497.79
	2384220-May2019	119-005846	19-003793	06/18/2019	3	Nitrogen, Inv. #9088821078	130-16-1601-406120	\$ 2.81
	2384220-May2019	119-005846	19-003793	06/18/2019	4	Regulators/Gauges/Adaptor Hose, Inv. #9088821077 and credit #9600596979	130-16-1601-406120	\$ 198.17
	2384220-May2019	119-005846	19-003793	06/18/2019	5	Wipers/Coolant, Inv. #9088672468 and #9088672467	130-16-1601-406120	\$ 100.26
	2384220-May2019	119-005846	19-003793	06/18/2019	6	Tank Rentals, Oxygen/Acetylene/Argon, Inv. #'s 9962448064 & 9962448065	110-14-1402-406120	\$ 30.07
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	2627700 6/1/19	119-005548	19-000331	06/18/2019	1	Monthly TV Service for City Hall	110-11-1101-403220	\$ 83.81
	JUNE2019	119-005709	19-000293	06/18/2019	1	TV bills	110-14-1405-404101	\$ 104.35
	998-212-0918 Jun19	119-005750	19-003758	06/18/2019	1	Cable bill for the month of June	110-14-1402-404101	\$ 83.81
	998-212-1958-Jun19	119-005854	19-003455	06/18/2019	1	Monthly cable service	110-14-1404-404101	\$ 350.00
[VENDOR] 24356 : ALLIANCE PHYSICAL THERAPY, INC.	1916	119-005797	19-003784	06/18/2019	1	Return to Work for R.Gatti & M.Swedlund	110-12-1205-402203	\$ 17.00
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER	101209	119-005713	19-003734	06/18/2019	1	Cooler Rental	130-16-1601-406130	\$ 44.00

300.00

1075.03

5048.44

302.04

44.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	101209	119-005713	19-003734	06/18/2019	2	5 Gallon Bottle Water	130-16-1601-406130	\$ 18.00
	101162	119-005751	19-003776	06/18/2019	1	Warm/Cold Cooler rental. Inv. 101162.	110-11-1102-406001	\$ 9.00
[VENDOR] 3526 : ALSCO-AMERICAN LINEN	May2019	119-005868	19-003815	06/18/2019	1	Animal Control	110-12-1202-406130	\$ 41.58
	May2019	119-005868	19-003815	06/18/2019	2	Cemetery	110-13-1304-404600	\$ 159.80
	May2019	119-005868	19-003815	06/18/2019	3	City Buildings	110-11-1104-404600	\$ 353.26
	May2019	119-005868	19-003815	06/18/2019	4	Civic Center	110-14-1404-404600	\$ 75.60
	May2019	119-005868	19-003815	06/18/2019	5	Golf Course	110-14-1402-404600	\$ 52.20
	May2019	119-005868	19-003815	06/18/2019	6	Police	110-12-1201-404310	\$ 282.52
	May2019	119-005868	19-003815	06/18/2019	7	Streets	110-13-1303-404600	\$ 404.31
	May2019	119-005868	19-003815	06/18/2019	8	Vehicle Maint.	110-19-1903-404600	\$ 445.98
	May2019	119-005868	19-003815	06/18/2019	9	Water Ops.	150-33-3302-404600	\$ 123.90
	May2019	119-005868	19-003815	06/18/2019	10	WRF	130-16-1601-404600	\$ 569.16
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	1	Card Reader	110-14-1404-406001	\$ 15.97
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	2	Tools	130-16-1601-406120	\$ 49.00
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	3	Cell Phone Case	110-12-1201-406130	\$ 25.98
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	4	Color for Color Run	110-14-1404-406132	\$ 588.00
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	5	Fireworks Glasses	110-14-1404-406132	\$ 210.00
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	6	Glow Sticks	110-14-1404-406132	\$ 93.50
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	7	Pressure Washer Spray Gun	110-14-1402-406120	\$ 159.52
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	8	Fire Hose Adapter	110-12-1205-406120	\$ 27.45
	a8pnwb9d3l1y0-June19	119-005842	19-003808	06/18/2019	9	Snap Caps	110-12-1201-406130	\$ 45.46
[VENDOR] 23164 : AMERICAN RED CROSS-HEALTH & SAFETY	22190315	119-005549	19-003579	06/18/2019	1	WSI Certification Invoice #22190315	110-14-1404-406130	\$ 37.00
[VENDOR] 9000.2579 : AMUNDSEN CONSTRUCTION	9490458	119-005784		06/18/2019	1	UB CR REFUND-257442	170-00-0000-202000	\$ 18.14
[VENDOR] 23392.193 : ANDICOECHEA Jose	CD-000429	119-005710		06/11/2019	1	ComDev Refund	110-00-0000-229000	\$ 1,060.00
[VENDOR] 23392.194 : ANDICOECHEA Jose	CD-000430	119-005711		06/11/2019	1	ComDev Refund	110-00-0000-229000	\$ 440.00
[VENDOR] 23748 : ANDRITZ SEPARATION INC	8480090936	119-005550	18-003474	06/18/2019	1	Complete bar screen rebuild-parts and labor	130-16-1601-406120	\$ 68,375.00
[VENDOR] 19725 : ARMA	PRO58703578	119-005551	19-003040	06/18/2019	1	Membership fees for Jennifer Maze to join organization for records management	110-12-1201-403210	\$ 110.00
[VENDOR] 9000.2556 : ASB CONSTRUCTION	9449003	119-005643		06/18/2019	1	UB CR REFUND-257502	170-00-0000-202000	\$ 18.14
[VENDOR] 20301 : AUTO PARTS UNLIMITED	5/31/19 STMT	119-005552	19-003672	06/18/2019	1	Engineering- Equipment Parts & Supplies	110-13-1301-406120	\$ 11.18
	5/31/19 STMT	119-005552	19-003672	06/18/2019	2	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 103.93
	5/31/19 STMT	119-005552	19-003672	06/18/2019	3	Housing- Equipment Parts & Supplies	250-35-3502-406120	\$ 86.54
	5/31/19 STMT	119-005552	19-003672	06/18/2019	4	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 35.57
	5/31/19 STMT	119-005552	19-003672	06/18/2019	5	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 118.41
	5/31/19 STMT	119-005552	19-003672	06/18/2019	6	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 125.52
	5/31/19 STMT	119-005552	19-003672	06/18/2019	7	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 432.41
	5/31/19 STMT	119-005552	19-003672	06/18/2019	8	Vehicle Maintenance- Equipment Parts & Supplies	110-19-1903-406120	\$ 11.07

2508.31

12/14/88

1072.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5/31/19 STMT	119-005552	19-003672	06/18/2019	9	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 168.09
[VENDOR] 20708 : AUTOZONE	000322755-May2019	119-005661	19-003699	06/18/2019	1	Wire, Connectors - Fire - Inv. #1211890208	110-12-1205-406130	\$ 28.75
	000322755-May2019	119-005661	19-003699	06/18/2019	2	Oil Cooler K1/EGR Cooler - Streets - Inv. #1211890125	110-13-1303-406125	\$ 680.23
	000322755-May2019	119-005661	19-003699	06/18/2019	3	Shocks - Star Bus - Inv. #1211894148	110-19-1903-406123	\$ 77.98
	000322755-May2019	119-005661	19-003699	06/18/2019	4	Battery - Civic - Inv. #1211900628	110-14-1404-406120	\$ 129.99
	000322755-May2019	119-005661	19-003699	06/18/2019	5	Ignition Lock Cylinder - Civic - Inv. #1211900663	110-14-1404-406120	\$ 16.99
	000322755-May2019	119-005661	19-003699	06/18/2019	6	Wiper Blades/Arms/Sway Bar - Police - Inv. #1211900906	110-12-1201-406125	\$ 207.94
	000322755-May2019	119-005661	19-003699	06/18/2019	7	RETURN - EGR Cooler - Streets - CR #1211890163	110-13-1303-406125	\$ -218.99
[VENDOR] 18 : BENNETT PAINT AND GLASS	5/31/19 STMT	119-005553	19-003633	06/18/2019	1	Civic- Yellow & chestnut paint, inv 66537	110-14-1404-406120	\$ 689.12
	5/31/19 STMT	119-005553	19-003633	06/18/2019	2	Police- Paint & painting supplies, inv 66555	110-12-1201-404502	\$ 75.65
	5/31/19 STMT	119-005553	19-003633	06/18/2019	3	Police- Paint & Tape, inv 66532	110-12-1201-404502	\$ 106.75
[VENDOR] 9000.2566 : BEVERLEY KEELIN	9449013	119-005653		06/18/2019	1	UB CR REFUND-100026	170-00-0000-202000	\$ 126.97
[VENDOR] 24003 : BINGHAM Heather	URP-June2019	119-005662	19-003711	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 4.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	4931572	119-005554	19-003621	06/18/2019	1	Parks- Concrete pallet	110-14-1401-404310	\$ 273.60
	4933699	119-005556	19-003621	06/18/2019	1	Water- Concrete mix	150-33-3302-406130	\$ 205.38
	4890845	119-005557	19-003621	06/18/2019	1	WRF- Roof patch	130-16-1601-406120	\$ 18.66
[VENDOR] 24729 : BROUGH, JACKIE	DEPOSIT REF.	119-005555	19-003645	06/18/2019	1	Security Deposit Refund	250-00-0000-115000	\$ 450.00
[VENDOR] 20457 : BROWN BEAR CORPORATION	4866	119-005828	19-003732	06/18/2019	1	Sockets and pins	130-16-1601-406125	\$ 119.78
[VENDOR] 24641 : BULLA Michaela	URP-June2019	119-005663	19-003710	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 38.00
[VENDOR] 22384 : C.E.M. AQUATICS	133323, 132888	119-005752	19-003170	06/18/2019	1	Lazy River Filter Parts	110-14-1405-406120	\$ 964.71
	133323, 132888	119-005752	19-003170	06/18/2019	2	tire and Bump Jlg	110-14-1405-406120	\$ 476.35
	133139	119-005819	19-003725	06/18/2019	1	23418 VEGA ASSY w/ fittings	110-14-1404-404310	\$ 1,214.28
	133139	119-005819	19-003725	06/18/2019	2	Shipping	110-14-1404-404310	\$ 54.34
[VENDOR] 9000.2573 : CAROL LUMLEY	9460451	119-005778		06/18/2019	1	UB CR REFUND-99475	170-00-0000-202000	\$ 52.88
[VENDOR] 23651 : CASTLE CLEANING	7077	119-005558	19-003630	06/18/2019	1	Cleaning Services - May 2019	110-11-1106-404310	\$ 150.00
[VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC	459500-May2019	119-005664	19-003685	06/18/2019	1	WRF- Skidsteer parts, inv RW15508	130-16-1601-406120	\$ 135.00
	459500-May2019	119-005664	19-003685	06/18/2019	2	WRF- Skidsteer wipers, inv RP71615	130-16-1601-406120	\$ 151.04
[VENDOR] 23060 : CENTURYLINK	June2019	119-005870	19-003813	06/18/2019	1	Police Department	110-12-1201-405301	\$ 657.44
	June2019	119-005870	19-003813	06/18/2019	2	Fire Department	110-12-1205-405301	\$ 388.09
	June2019	119-005870	19-003813	06/18/2019	3	Streets	110-13-1303-405301	\$ 65.72
	June2019	119-005870	19-003813	06/18/2019	4	Cemetery	110-13-1304-405301	\$ 38.86
	June2019	119-005870	19-003813	06/18/2019	5	Golf Course	110-14-1402-405301	\$ 99.76
	June2019	119-005870	19-003813	06/18/2019	6	WWTP	130-16-1601-405301	\$ 94.62

402.89

871.52

497.44

2709.16

2566.04

1697.42

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	June2019	I19-005870	19-003813	06/18/2019	7	Water Operations	150-33-3302-405301	\$ 203.96
	June2019	I19-005870	19-003813	06/18/2019	8	URA	110-11-1106-405301	\$ 149.17
[VENDOR] 24684 : COLLEGE SQUARE CAR WASH	Carwash-May 2019	I19-005805	19-003761	06/18/2019	1	Car Wash for Police Units for May 2019	110-12-1201-406125	\$ 60.00
[VENDOR] 24231 : CONCRETE CONSERVATION, INC.	2019213	I19-005665	19-002878	06/18/2019	1	Mobilization	130-16-1601-407210	\$ 5,000.00
	2019213	I19-005665	19-002878	06/18/2019	2	Manhole Lining (per VF)	130-16-1601-407210	\$ 20,250.00
	2019213	I19-005665	19-002878	06/18/2019	3	Force Main Vault (per SF)	130-16-1601-407210	\$ 7,009.00
								32,259.00
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	58818	I19-005793	19-003557	06/18/2019	1	cleaned blocked drain	110-15-1501-404801	\$ 687.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR21899	I19-005666	19-003705	06/18/2019	1	Copier Maintenance - May 2019	110-11-1103-404301	\$ 137.22
	AR21997	I19-005667	19-003678	06/18/2019	1	Toner For Savin C4040	250-35-3501-406001	\$ 408.92
	AR21934	I19-005668	19-003701	06/18/2019	1	May Copies	250-35-3501-406001	\$ 26.79
	AR21627	I19-005722	19-003663	06/18/2019	1	Contract Overages Station #2	110-12-1205-404301	\$ 198.99
	AR21653	I19-005723	19-003662	06/18/2019	1	Contract Overages Station #3	110-12-1205-404301	\$ 205.69
	AR21881	I19-005731	19-000435	06/18/2019	1	Annual Contract amount for copier service	110-13-1301-404301	\$ 27.86
[VENDOR] 23534 : COX	fuel060519	I19-005727	19-003658	06/18/2019	1	Fuel Reimbursement D.Cox	110-12-1205-405801	\$ 93.18
[VENDOR] 23939 : CREATIVE CULTURE INSIGNIA, LLC	8226	I19-005559	19-002848	06/18/2019	1	K9 Badges for Max & Fen	110-12-1201-403410	\$ 170.00
	8226	I19-005559	19-002848	06/18/2019	2	End of Probation Badges for Harris & Morgan	110-12-1201-402101	\$ 170.00
	8226	I19-005559	19-002848	06/18/2019	3	Commander Badge for Erspamer	110-12-1201-402101	\$ 85.00
	8226	I19-005559	19-002848	06/18/2019	4	Shipping	110-12-1201-406101	\$ 31.50
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	3096-May2019	I19-005845	19-003799	06/18/2019	1	Switch, Inv. #2088230-00	110-14-1401-406130	\$ 0.93
	3096-May2019	I19-005845	19-003799	06/18/2019	2	Conduit, Inv. #2085943-00	110-14-1401-404310	\$ 1.77
	3096-May2019	I19-005845	19-003799	06/18/2019	3	Conduit/Elbows, Inv. #2084872-00	110-14-1401-404310	\$ 5.46
	3096-May2019	I19-005845	19-003799	06/18/2019	4	Photo Controller, Inv. #2083523-00	110-13-1303-406130	\$ 47.40
	3096-May2019	I19-005845	19-003799	06/18/2019	5	Traffic Lights, Inv. #2081327-00	110-13-1303-406130	\$ 1,071.35
	3096-May2019	I19-005845	19-003799	06/18/2019	6	Bulbs, Inv. #2081775-00	110-13-1303-406130	\$ 300.36
	3096-May2019	I19-005845	19-003799	06/18/2019	7	Terminals, Inv. #2083140-00	150-33-3302-406120	\$ 68.70
	3096-May2019	I19-005845	19-003799	06/18/2019	8	Photo Controller, Inv. #2084196-00	110-13-1303-406130	\$ 55.80
	3096-May2019	I19-005845	19-003799	06/18/2019	9	Couplings/Duct Tape, Inv. #2085858-00	110-14-1401-404310	\$ 13.00
[VENDOR] 999.139 : CYNTHIA LANE	09212018	I19-005656		06/18/2019	1	Refund rental fee for Bunning Hall scheduled for 6/22/2019, venue double booked	110-00-0000-363020	\$ 400.00
[VENDOR] 999.140 : CYNTHIA LANE	REFUND	I19-005712		06/18/2019	1	Reimbursement	110-11-1106-406144	\$ 92.12
[VENDOR] 999.141 : DAPHNEY OR RORY CARR	r2019-02518	I19-005834		06/18/2019	1	Refund 2019 Farmers Market registration fee	110-00-0000-368020	\$ 100.00
[VENDOR] 9000.2559 : DAVID HALTER	9449006	I19-005646		06/18/2019	1	UB CR REFUND-96691	170-00-0000-202000	\$ 50.70
[VENDOR] 9000.2561 : DAVID P SMITH	9449008	I19-005648		06/18/2019	1	UB CR REFUND-98499	170-00-0000-202000	\$ 93.95
[VENDOR] 24672 : DAVIS, ASHLEY	URP-June2019	I19-005669	19-003716	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 31.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC	ReiPay6/2019	119-005833	18-003217	06/18/2019	1	Retainage Payable	110-00-0000-206000	\$ 36,248.00
[VENDOR] 24733 : DOLAN CONSULTING GROUP LLC	1430-06062019-1981-2	119-005804	19-003762	06/18/2019	1	Registration Fees for Cmdrs. Matt Kaslar & Bill Ersparmer to attend Officer Involved Shooting and Critical Incident Response course. Previously approved via travel authorization.	110-12-1201-403210	\$ 780.00
[VENDOR] 24402 : DOMINION ENERGY	June2019	119-005872	19-003814	06/18/2019	1	Cemetery	110-13-1304-406201	\$ 12.12
	June2019	119-005872	19-003814	06/18/2019	2	City Buildings	110-11-1104-406201	\$ 137.56
	June2019	119-005872	19-003814	06/18/2019	3	Civic Center	110-14-1404-406201	\$ 2,238.45
	June2019	119-005872	19-003814	06/18/2019	4	Fire Department	110-12-1205-406201	\$ 245.14
	June2019	119-005872	19-003814	06/18/2019	5	Parks Department	110-14-1401-406201	\$ 748.71
	June2019	119-005872	19-003814	06/18/2019	6	Streets Department	110-13-1303-406201	\$ 204.35
	June2019	119-005872	19-003814	06/18/2019	7	Water Operations	150-33-3302-406201	\$ 34.81
	June2019	119-005872	19-003814	06/18/2019	8	Waste Water	130-16-1601-406201	\$ 208.52
[VENDOR] 22871 : DOMINO'S PIZZA - ROCK SPRINGS	06/04/2019 12pm	119-005811	19-003763	06/18/2019	1	Lunch for Junior Police Academy Students	110-12-1201-406117	\$ 44.25
	06/04/2019 12pm	119-005811	19-003763	06/18/2019	2	Lunch for Junior Police Academy 6-11-19	110-12-1201-406117	\$ 74.77
[VENDOR] 22843 : DOXTEK INC	27497	119-005560	19-003629	06/18/2019	1	Papervision renewal 8/6/19 - 8/5/20	110-11-1107-404301	\$ 952.50
[VENDOR] 24424 : DUSTBUSTERS ENTERPRISES, INC.	59527	119-005736	19-001457	06/18/2019	1	Ice Kicker Road Salt	110-13-1303-406130	\$ 3,393.56
[VENDOR] 21866 : DXP ENTERPRISES, INC.	50576129	119-005847	19-003792	06/18/2019	1	Gas Meter Repair	130-16-1601-406130	\$ 229.00
[VENDOR] 24288 : EAST	TRAVEL APRIL2019	119-005561	19-003606	06/18/2019	1	Reimbursement L.East	110-12-1204-405801	\$ 61.36
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	2064208 , 2084492	119-005753	19-002939	06/18/2019	1	Temporary Staffing - URA - T. Brittain - May 2019	110-11-1106-403309	\$ 594.00
	2064208 , 2084492	119-005753	19-002939	06/18/2019	2	Temporary Staffing - URA - T. Brittain - June 2019	110-11-1106-403309	\$ 594.00
	2064206/2064207	119-005857	19-002934	06/18/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 545.68
	2064206/2064207	119-005857	19-002934	06/18/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 407.55
	2064206/2064207	119-005857	19-002934	06/18/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 328.90
	2064206/2064207	119-005857	19-002934	06/18/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 378.00
	2064206/2064207	119-005857	19-002934	06/18/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 357.75
	2064206/2064207	119-005857	19-002934	06/18/2019	6	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 647.40
	2064206/2064207	119-005857	19-002934	06/18/2019	7	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 597.92
	2064206/2064207	119-005857	19-002934	06/18/2019	8	6 Month/24 Week Temp: J. Etier/M. Roundy (M. Kenyon)	110-14-1401-403309	\$ 351.00
	2064206/2064207	119-005857	19-002934	06/18/2019	9	6 Month/24 Week Temp: W. Stotts (B. Bernal)	110-14-1401-403309	\$ 317.25
	2064206/2064207	119-005857	19-002934	06/18/2019	10	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 168.75
	2064206/2064207	119-005857	19-002934	06/18/2019	11	8 Month/32 Week Temp: S. Aviles	110-14-1401-403309	\$ 168.75
	2064206/2064207	119-005857	19-002934	06/18/2019	12	8 Month/32 Week Temp: A. Niedringhaus	110-14-1401-403309	\$ 270.00
	2064206/2064207	119-005857	19-002934	06/18/2019	1	6 Month/24 Week Temp: J. Etier/M. Roundy (M. Kenyon)	110-14-1401-403309	\$ 317.25
	2064367	119-005858	19-002934	06/18/2019	1	6 Month/24 Week Temp: J. Etier/M. Roundy (M. Kenyon)	110-14-1401-403309	\$ 317.25
	2064204/2084488	119-005859	19-002933	06/18/2019	1	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 317.69
	2064204/2084488	119-005859	19-002933	06/18/2019	2	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 253.27

3829.66

119.02

19,635.49

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2064204/2084488	119-005859	19-002933	06/18/2019	.3	3 Month/12 Week Temp: S. Riley	110-14-1402-403309	\$ 239.94
	2064204/2084488	119-005859	19-002933	06/18/2019	4	3 Month/12 Week Temp: A. Egbert	110-14-1402-403309	\$ 252.90
	2064204/2084488	119-005859	19-002933	06/18/2019	5	3 Month/12 Week Temp: A. Otto	110-14-1402-403309	\$ 254.53
	2064204/2084488	119-005859	19-002933	06/18/2019	6	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 178.75
	2064204/2084488	119-005859	19-002933	06/18/2019	7	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 278.85
	2064204/2084488	119-005859	19-002933	06/18/2019	8	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 321.53
	2064204/2084488	119-005859	19-002933	06/18/2019	9	6 Month/24 Week Temp: E. Elder	110-14-1402-403309	\$ 264.55
	2064204/2084488	119-005859	19-002933	06/18/2019	10	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 262.13
	2064204/2084488	119-005859	19-002933	06/18/2019	11	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 239.94
	2064204/2084488	119-005859	19-002933	06/18/2019	12	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 615.26
	2064204/2084488	119-005859	19-002933	06/18/2019	13	7 Month/28 Week Temp: C. Carter (K. Webb)	110-14-1402-403309	\$ 457.73
	2064204/2084488	119-005859	19-002933	06/18/2019	14	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 420.42
	2064204/2084488	119-005859	19-002933	06/18/2019	15	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 471.51
	2064204/2084488	119-005859	19-002933	06/18/2019	16	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 449.15
	2084489/2084702	119-005860	19-003168	06/18/2019	1	Temp Staff: B. Gates	250-35-3502-403309	\$ 1,006.56
	2064203/2064399	119-005861	19-002932	06/18/2019	1	3 Month/12 Week Temp: J. Faulker	110-13-1304-403309	\$ 600.75
	2064203/2064399	119-005861	19-002932	06/18/2019	2	3 Month/12 Week Temp: A. Gaviotis	110-13-1304-403309	\$ 534.63
	2064203/2064399	119-005861	19-002932	06/18/2019	3	3 Month/12 Week Temp: J. Roark	110-13-1304-403309	\$ 600.75
	2064203/2064399	119-005861	19-002932	06/18/2019	4	3 Month/12 Week Temp: J. Carroll	110-13-1304-403309	\$ 588.25
	2064203/2064399	119-005861	19-002932	06/18/2019	5	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 534.63
	2064203/2064399	119-005861	19-002932	06/18/2019	6	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 651.38
	2064203/2064399	119-005861	19-002932	06/18/2019	7	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 800.75
	2064203/2064399	119-005861	19-002932	06/18/2019	8	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 555.19
	2084486	119-005862	19-002932	06/18/2019	1	3 Month/12 Week Temp: J. Faulker	110-13-1304-403309	\$ 371.25
	2084486	119-005862	19-002932	06/18/2019	2	3 Month/12 Week Temp: A. Gaviotis	110-13-1304-403309	\$ 377.00
	2084486	119-005862	19-002932	06/18/2019	3	3 Month/12 Week Temp: J. Carroll	110-13-1304-403309	\$ 396.50
	2084486	119-005862	19-002932	06/18/2019	4	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 208.00
	2084486	119-005862	19-002932	06/18/2019	5	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 283.50
	2084486	119-005862	19-002932	06/18/2019	6	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 411.75
	2084486	119-005862	19-002932	06/18/2019	7	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 195.75
	2084486	119-005862	19-002932	06/18/2019	8	7 Month/28 Week Temp: Z. Avery	110-13-1304-403309	\$ 396.50
[VENDOR] 21692 : ENERGY LABORATORIES, INC.	237899	119-005714	19-003733	06/18/2019	1	Influent and Effluent Samples	130-16-1601-406130	\$ 330.00
	237899	119-005714	19-003733	06/18/2019	2	Misc Charges	130-16-1601-406130	\$ 94.00
	236458	119-005754	19-003748	06/18/2019	1	2nd Quarter DBP testing	150-33-3302-406130	\$ 894.00
								1118 ⁰⁰
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	5395884	119-005810	19-003764	06/18/2019	1	Monthly Dues	110-12-1201-403201	\$ 80.00
[VENDOR] 23676 : ERC WIPING PRODUCTS, INC.	709634	119-005755	19-003370	06/18/2019	1	Gym wipes	110-14-1405-406120	\$ 1,089.00
[VENDOR] 23478 : FARQUHARSON	URP-June2019	119-005670	19-003723	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 25.00
[VENDOR] 20278 : FASTENAL COMPANY	184925-May2019	119-005843	19-003807	06/18/2019	1	Quick Links, Inv. #WYROC170149	110-14-1401-406120	\$ 17.24
	184925-May2019	119-005843	19-003807	06/18/2019	2	Heat Shrink, Inv. #WYROC169581	130-16-1601-406125	\$ 69.24
	184925-May2019	119-005843	19-003807	06/18/2019	3	Bolts, Inv. #WYROC169414	110-14-1401-406120	\$ 57.81
	184925-May2019	119-005843	19-003807	06/18/2019	4	JOB Drill, Inv. #WYROC169792	110-13-1303-406130	\$ 13.50
	184925-May2019	119-005843	19-003807	06/18/2019	5	T Rod, Inv. #WYROC168662	110-13-1303-406130	\$ 11.14
	184925-May2019	119-005843	19-003807	06/18/2019	6	Studs, Inv. #WYROC169782	110-14-1404-404310	\$ 183.35
								724 ⁰⁰

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	184925-May2019	119-005843	19-003807	06/18/2019	7	Electrical Tape/Ties, Inv. #WYROC170332	130-16-1601-406125	\$ 37.46
	184925-May2019	119-005843	19-003807	06/18/2019	8	Arbor/Chuck, Inv. #WYROC170348	110-19-1903-407410	\$ 314.98
	184925-May2019	119-005843	19-003807	06/18/2019	9	Rivets, Inv. #WYROC170347	110-19-1903-406123	\$ 0.63
	184925-May2019	119-005843	19-003807	06/18/2019	10	Bolts/Washers/Nuts, Inv. #WYROC170244	110-13-1303-406125	\$ 19.33
[VENDOR] 23514 : FIREWORKS WEST INTERNATIONALE	19606	119-005562	19-002884	06/18/2019	1	Firework Production Contract for Independence day 2019	110-14-1404-404708	\$ 20,000.00
[VENDOR] 22427 : FIRST CHOICE FORD	335601	119-005563	19-003618	06/18/2019	1	Housing- Spare wheel & seat belt	250-35-3502-406120	\$ 186.95
	335576	119-005565	19-003618	06/18/2019	1	Parks- Relay Assembly	110-14-1401-406125	\$ 30.15
	335704	119-005567	19-003618	06/18/2019	1	Star Bus- Wire Assembly & Cycling switch	110-19-1903-406123	\$ 53.00
	335588	119-005569	19-003618	06/18/2019	1	Streets- Clamp	110-13-1303-406125	\$ 27.06
	335566	119-005571	19-003618	06/18/2019	1	WRF- Door Latch	130-16-1601-406125	\$ 76.57
[VENDOR] 19865 : FRED PRYOR SEMINARS	5283336	119-005671	19-003674	06/18/2019	1	Pryor+ Membership - Alex Visser	110-11-1103-403210	\$ 199.00
	5283342	119-005672	19-003689	06/18/2019	1	Pryor+ Membership and Seminar - C. Knezovich	110-11-1103-403210	\$ 199.00
[VENDOR] 9000.2575 : GEORGE CROSBIE	9460453	119-005780		06/18/2019	1	UB CR REFUND-98403	170-00-0000-202000	\$ 79.91
[VENDOR] 9000.2574 : GINGER MARQUISS	9460452	119-005779		06/18/2019	1	UB CR REFUND-96652	170-00-0000-202000	\$ 70.00
[VENDOR] 21554 : GLOBE ELECTRIC	2763	119-005813	19-002956	06/18/2019	1	remove electrical wiring in kitchen	110-14-1402-407202	\$ 200.00
[VENDOR] 18904 : GOLF COURSE SUPT ASSOC OF AMER	821460	119-005815	19-003653	06/18/2019	1	annual membership	110-14-1402-403220	\$ 400.00
[VENDOR] 24449 : GUILFORD	URP-June2019	119-005673	19-003709	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24562 : GUNYAN, MARY	URP-June2019	119-005674	19-003677	06/18/2019	1	April URP	295-35-3508-404011	\$ 7.00
[VENDOR] 24727 : HALL	Tobaccocomp05312019	119-005803	19-003765	06/18/2019	1	Compliance Checks Reimbursed Through Grant	110-12-1201-406130	\$ 270.00
[VENDOR] 24605 : HARDLINE EQUIPMENT, LLC	42190820	119-005741	19-003696	06/18/2019	1	MAIN BROOM	110-13-1303-406120	\$ 1,016.00
	42190820	119-005741	19-003696	06/18/2019	2	FRONT BROOM	110-13-1303-406120	\$ 936.00
	42190820	119-005741	19-003696	06/18/2019	3	SIDE BRUSH	110-13-1303-406120	\$ 924.00
	42190820	119-005741	19-003696	06/18/2019	4	CONVEYOR DUST PROOF RUBBER	110-13-1303-406120	\$ 61.83
	42190554	119-005756	19-003778	06/18/2019	1	DU5000 Conveyor Side Rubber	110-13-1303-406130	\$ 35.84
	42190554	119-005756	19-003778	06/18/2019	2	Freight	110-13-1303-406130	\$ 18.96
[VENDOR] 24176 : HARPER	URP-June2019	119-005675	19-003708	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 19.00
[VENDOR] 9000.2560 : HECTOR CHAGON	9449007	119-005647		06/18/2019	1	UB CR REFUND-95781	170-00-0000-202000	\$ 75.70
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	56114	119-005564	19-003632	06/18/2019	1	City Buildings- Cam Locks	110-11-1104-406120	\$ 18.00
	56080	119-005566	19-003632	06/18/2019	1	Parks- Shop Keys	110-14-1401-406120	\$ 16.00
	24788	119-005568	19-003632	06/18/2019	1	URA- Keyed Lock & keys	110-11-1106-406120	\$ 70.00
[VENDOR] 23638 : HOLLAND EQUIPMENT CO.	62388	119-005794	19-003698	06/18/2019	1	BLADE, CTR, HEAT TREATED, 1 X 10 X	110-13-1303-406120	\$ 444.88

373.73

398.00

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104.00

638.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	62388	119-005794	19-003698	06/18/2019	2	41-1/2" FOR J. D. 544 BLADE 1" X 14" X 8-1/2" HEAT TREATED, J.D. 544E/H	110-13-1303-406120	\$ 159.58
	62388	119-005794	19-003698	06/18/2019	3	3/4" X 3" PLOW BOLT	110-13-1303-406120	\$ 23.64
	62388	119-005794	19-003698	06/18/2019	4	NUT 3/4" GR 8	110-13-1303-406120	\$ 10.44
[VENDOR] 9000.2581 : HOLLY FINCH	9490460	119-005786		06/18/2019	1	UB CR REFUND-96157	170-00-0000-202000	\$ 58.98
[VENDOR] 21153 : HOMAX OIL SALES, INC	May2019	119-005676	19-003704	06/18/2019	1	Police Department	110-12-1201-406203	\$ 8,931.95
	May2019	119-005676	19-003704	06/18/2019	2	Animal Control	110-12-1202-406203	\$ 158.65
	May2019	119-005676	19-003704	06/18/2019	3	Fire Department	110-12-1205-406203	\$ 2,194.14
	May2019	119-005676	19-003704	06/18/2019	4	Engineering	110-13-1301-406203	\$ 144.72
	May2019	119-005676	19-003704	06/18/2019	5	Public Services	110-19-1901-406203	\$ 174.83
	May2019	119-005676	19-003704	06/18/2019	6	Shop	110-19-1903-406203	\$ 87.80
	May2019	119-005676	19-003704	06/18/2019	7	Streets	110-13-1303-406203	\$ 5,180.17
	May2019	119-005676	19-003704	06/18/2019	8	Cemetery	110-13-1304-406203	\$ 1,083.76
	May2019	119-005676	19-003704	06/18/2019	9	Parks	110-14-1401-406203	\$ 1,645.00
	May2019	119-005676	19-003704	06/18/2019	10	Civic Center	110-14-1404-406203	\$ 246.81
	May2019	119-005676	19-003704	06/18/2019	11	Family Recreation Center	110-14-1405-406203	\$ 245.47
	May2019	119-005676	19-003704	06/18/2019	12	WWTP	130-16-1601-406203	\$ 1,379.98
	May2019	119-005676	19-003704	06/18/2019	13	Water Operations	150-33-3302-406203	\$ 1,737.23
	May2019	119-005676	19-003704	06/18/2019	14	Housing	250-35-3502-406203	\$ 489.57
[VENDOR] 21885 : HOME DEPOT CREDIT SERVICES	5/28/19 STMT	119-005570	19-003667	06/18/2019	1	Cemetery- Shop Keys, sod, trees & trash can	110-13-1304-404310	\$ 299.18
	5/28/19 STMT	119-005570	19-003667	06/18/2019	2	City Buildings- Painting supplies & misc maint. supplies	110-11-1104-406120	\$ 196.88
	5/28/19 STMT	119-005570	19-003667	06/18/2019	3	Civic- Air cooler supplies, sand, submersible pump, plumbing supplies, painting supplies, Pool hardware, & outdoor pool supplies	110-14-1404-404310	\$ 307.29
	5/28/19 STMT	119-005570	19-003667	06/18/2019	3	Civic- Air cooler supplies, sand, submersible pump, plumbing supplies, painting supplies, Pool hardware, & outdoor pool supplies	110-14-1404-406120	\$ 439.35
	5/28/19 STMT	119-005570	19-003667	06/18/2019	4	FRC- Supplies for steam generator, drop lights for workbench, weed killer, & misc supplies	110-14-1405-406120	\$ 138.91
	5/28/19 STMT	119-005570	19-003667	06/18/2019	4	FRC- Supplies for steam generator, drop lights for workbench, weed killer, & misc supplies	110-14-1405-407410	\$ 49.94
	5/28/19 STMT	119-005570	19-003667	06/18/2019	5	Fire- Plumbing supplies & wood	110-12-1205-406120	\$ 35.54
	5/28/19 STMT	119-005570	19-003667	06/18/2019	5	Fire- Plumbing supplies & wood	110-12-1205-406130	\$ 10.88
	5/28/19 STMT	119-005570	19-003667	06/18/2019	6	Golf- Concrete mix, cleaning supplies & misc electrical items	110-14-1402-406120	\$ 94.30
	5/28/19 STMT	119-005570	19-003667	06/18/2019	7	Housing- Hot water heaters, weed killer, toilet, top soil, plumbing supplies, vanity cabinet, renovation supplies	250-35-3502-404310	\$ 2,019.77
	5/28/19 STMT	119-005570	19-003667	06/18/2019	7	Housing- Hot water heaters, weed killer, toilet, top soil, plumbing supplies, vanity cabinet, renovation supplies	250-35-3502-406120	\$ 2,584.00
	5/28/19 STMT	119-005570	19-003667	06/18/2019	8	Parks- Maintenance supplies	110-14-1401-404310	\$ 438.52
	5/28/19 STMT	119-005570	19-003667	06/18/2019	8	Parks- Maintenance supplies	110-14-1401-406120	\$ 19.96
	5/28/19 STMT	119-005570	19-003667	06/18/2019	9	Police- Supplies for qualifications	110-12-1201-406131	\$ 25.65
	5/28/19 STMT	119-005570	19-003667	06/18/2019	10	Water- Marking paint & misc. supplies	150-33-3302-406120	\$ 154.66
	5/28/19 STMT	119-005570	19-003667	06/18/2019	11	WRF- Plumbing supplies	130-16-1601-406120	\$ 61.02

23,700.00

6875.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21603 : HOSE & RUBBER SUPPLY	E27026001	119-005739	19-003729	06/18/2019	1	Hose Guard, Inv. #E27026-001	150-33-3302-406125	\$ 5.92
[VENDOR] 24116 : HOUSING TELECOMMUNICATIONS, INC.	72	119-005572	19-003590	06/18/2019	1	Public Housing Rent Calculation Certification Chandler	250-35-3501-403210	\$ 899.00
[VENDOR] 21252 : INFINITY POWER & CONTROLS	37996	119-005573	19-003616	06/18/2019	1	Engineering	130-16-1601-403310	\$ 360.00
	37996	119-005573	19-003616	06/18/2019	2	Service Truck	130-16-1601-403310	\$ 38.00
	38072	119-005677	19-002728	06/18/2019	1	Labor and Materials for each pressure switch	130-16-1601-404310	\$ 3,908.76
[VENDOR] 19034 : INSULATION INC	A18095	119-005574	19-003637	06/18/2019	1	Asbestos Testing For Low Properties	110-13-1303-507145	\$ 4,785.00
	A18095	119-005574	19-003637	06/18/2019	2	Additional Testing Required	110-13-1303-507145	\$ 1,653.77
[VENDOR] 24712 : IRA GREEN, INC.	700000969489	119-005717	19-003166	06/18/2019	1	Medal of Distinction	110-12-1201-406130	\$ 43.40
[VENDOR] 24246 : ISLAS DE DIOS	URP-June2019	119-005678	19-003722	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 52.00
[VENDOR] 9000.2572 : JACE STEVENSON	9480450	119-005777		06/18/2019	1	UB CR REFUND-95658	170-00-0000-202000	\$ 44.12
[VENDOR] 21410 : JACK'S TRUCK & EQUIPMENT	v301000458	119-005856	18-003756	06/18/2019	1	WRF Vac Truck	130-16-1601-407420	\$ 405,290.00
[VENDOR] 21578 : JM ELECTRICAL SERVICES	17399	119-005575	19-003627	06/18/2019	1	SHB Breaker repair	130-16-1601-404310	\$ 74.00
	17512	119-005576	19-003627	06/18/2019	1	New Power for Drill Press	130-16-1601-404310	\$ 289.20
	17601	119-005578	19-003627	06/18/2019	1	Tertiary Treatment Plant Troubleshoot and Repair	130-16-1601-404310	\$ 111.00
	17554	119-005679	19-003664	06/18/2019	1	Repair exhaust fan	110-14-1405-406120	\$ 366.16
	17395	119-005800	19-003786	06/18/2019	1	Install new power service to two new pumps	130-16-1601-404310	\$ 1,846.27
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100557	119-005757	19-003756	06/18/2019	1	Internet services 6/1 - 6/30/2019; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 334 : JOINT POWERS WATER BOARD	1318	119-005577	19-003666	06/18/2019	1	Water usage May 2019	150-33-1108-404100	\$ 208,533.34
[VENDOR] 9000.2567 : JORDAN ELLIS	9449014	119-005654		06/18/2019	1	UB CR REFUND-97651	170-00-0000-202000	\$ 127.71
[VENDOR] 99 : KAMAN INDUSTRIAL TECHNOLOGIES	1765666, 1346606	119-005740	19-003730	06/18/2019	1	Radial Ball Bearing, Inv. #T765666	110-13-1304-406125	\$ 92.40
	1765666, 1346606	119-005740	19-003730	06/18/2019	2	V-Belts, Inv. #1346606	110-11-1104-406120	\$ 31.75
[VENDOR] 19921 : KEARNS, ATTY AT LAW	June2019-1	119-005851	19-003809	06/18/2019	1	court appointed legal fees for: Robert Houston CR-2019-0112; Lizette Salgado CR-2019-0108; Stacey Campos CR-2019-0077; Antonio Ammons CR-2019-0090; Douglas McGill CT-2019-0251; Jamie Lewis CR-2018-0487; Katrina Goich CR-2019-0019; Megan Carter CR-2018-0368; Alexandria Bond CR-2018-0439; Aaron Pacheco CT-2018-2850-2851; Luis Silva CR-2019-0011; Stormie Prime CR-2018-0313; Joseph Vasco CR-2018-0434-0428	110-11-1105-403302	\$ 2,800.00
[VENDOR] 9000.2589 : KEARU WILLIAMSON	9459122	119-005774		06/18/2019	1	UB CR REFUND-94522	170-00-0000-202000	\$ 174.95

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24732 : KEENEY, JOLIE	SecDepRef-June2019	119-005680	19-003679	06/18/2019	1	Security Deposit Refund	250-00-0000-115000	\$ 339.00
[VENDOR] 20403 : KIEFER AQUATIC	777355	119-005681	19-002739	06/18/2019	1	goggles and ear plugs	110-14-1405-406133	\$ 456.24
[VENDOR] 281 : L & S FENCING	701	119-005758	19-003411	06/18/2019	1	I would like to purchase parts to repair the fence that was damaged. this request would also cover additional parts which we keep to repair the fence as it gets hit usually once per winter.	110-13-1304-404310	\$ 2,145.98
[VENDOR] 9000.2578 : L.M. OLSON INC	9486196	119-005783		06/18/2019	1	UB CR REFUND-203239	170-00-0000-202000	\$ 1,449.63
[VENDOR] 24136 : LAB SOURCE INC	006487763	119-005579	19-002501	06/18/2019	1	Medium Glove - Case	110-12-1205-406130	\$ 306.00
	006487763	119-005579	19-002501	06/18/2019	2	Large Gloves - Case	110-12-1205-406130	\$ 510.00
	006487763	119-005579	19-002501	06/18/2019	3	Extra Large Glove - Case	110-12-1205-406130	\$ 204.00
[VENDOR] 22421 : LACAL EQUIPMENT, INC.	0301557-IN	119-005682	19-003681	06/18/2019	1	Broom Arbor	110-13-1303-406125	\$ 623.30
	0301557-IN	119-005682	19-003681	06/18/2019	2	Lower Bearing	110-13-1303-406125	\$ 363.40
	0301557-IN	119-005682	19-003681	06/18/2019	3	Strip Brush	110-13-1303-406125	\$ 28.58
	0301557-IN	119-005682	19-003681	06/18/2019	4	Deflector	110-13-1303-406125	\$ 48.88
	0301557-IN	119-005682	19-003681	06/18/2019	5	Curtain Clamp	110-13-1303-406125	\$ 71.84
	0300662	119-005826	19-003746	06/18/2019	1	Towbar	110-13-1303-406125	\$ 236.88
	0300662	119-005826	19-003746	06/18/2019	2	Towbar	110-13-1303-406125	\$ 236.88
	0300662	119-005826	19-003746	06/18/2019	3	Dirt shoe Plate	110-13-1303-406125	\$ 147.88
	0300662	119-005826	19-003746	06/18/2019	4	Dirt Shoe Plate	110-13-1303-406125	\$ 147.88
[VENDOR] 24563 : LAYLAND, SARA N.	URP-June2019	119-005683	19-003717	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 2.00
[VENDOR] 23104 : LEGACY EQUIPMENT COMPANY	00092489	119-005825	19-003745	06/18/2019	1	Fuel Tank Kit	110-13-1303-406125	\$ 215.76
[VENDOR] 24371 : LESS LETHAL, LLC	39947	119-005716	19-001342	06/18/2019	1	TRMR shells	110-12-1201-406131	\$ 874.86
[VENDOR] 24028 : LEWIS & LEWIS	608923,612823,607591	119-005759	19-003735	06/18/2019	1	Water Operations invoice 608923	150-33-3302-406120	\$ 3,343.02
	608923,612823,607591	119-005759	19-003735	06/18/2019	2	Street dept invoice 612823	110-13-1303-406130	\$ 570.38
	608923,612823,607591	119-005759	19-003735	06/18/2019	3	Street dept invoice 607591	110-13-1303-406130	\$ 498.55
	608923,612823,607591	119-005759	19-003735	06/18/2019	4	Street dept invoice 605228	110-13-1303-406130	\$ 860.21
	608923,612823,607591	119-005759	19-003735	06/18/2019	5	Street dept invoice 607128	110-13-1303-406130	\$ 928.66
	608923,612823,607591	119-005759	19-003735	06/18/2019	6	Street Dept 603324	110-13-1303-406130	\$ 872.89
	608923,612823,607591	119-005759	19-003735	06/18/2019	7	Street dept invoice 601573	110-13-1303-406130	\$ 1,006.40
[VENDOR] 22366 : LIFE ASSIST, INC.	922898	119-005720	19-003587	06/18/2019	1	Medsorce Endotracheal/Stylette Cuffed 5.0	110-12-1205-406130	\$ 9.33
	922898	119-005720	19-003587	06/18/2019	2	MedSource Endotracheal/Stylette 7.0	110-12-1205-406130	\$ 8.82
	922898	119-005720	19-003587	06/18/2019	3	Rusch Endotracheal Tube Pediatric 3.0	110-12-1205-406130	\$ 13.44
	922898	119-005720	19-003587	06/18/2019	4	Rusch Endotracheal Tube Pediatric 3.5	110-12-1205-406130	\$ 13.44
	922898	119-005720	19-003587	06/18/2019	5	Rusch Endotracheal Tube Pediatric 4.0	110-12-1205-406130	\$ 13.44
	922898	119-005720	19-003587	06/18/2019	6	Microdot Test Strips (Bottle of 25)	110-12-1205-406130	\$ 161.50
	922898	119-005720	19-003587	06/18/2019	7	Ambu Blue Sensor Electrode 1.5"(packs of 10)	110-12-1205-406130	\$ 78.00
	922898	119-005720	19-003587	06/18/2019	8	Medlance Lancet 1.88mm 21g (Box of 200)	110-12-1205-406130	\$ 54.80

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2208-June2019	119-005687	19-003688	06/18/2019	2	Pressure Washer Swival, Inv. #115560	110-14-1402-406120	\$ 24.83
	2208-June2019	119-005687	19-003688	06/18/2019	3	Hydraulic Fittings, Inv. #115569	110-14-1402-406120	\$ 5.84
	2208-June2019	119-005687	19-003688	06/18/2019	4	Hydraulic Fittings, Inv. #115507	110-14-1402-406120	\$ 8.39
[VENDOR] 24580 : MORENO, REBECCA	URP-June2019	119-005688	19-003707	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 38.00
[VENDOR] 129 : MOUNTAINE ANIMAL CLINIC	May/June2019	119-005853	19-003794	06/18/2019	1	Invoice #557362-PS279763 Bella: Spay and vaccines	110-12-1202-404704	\$ 90.20
	May/June2019	119-005853	19-003794	06/18/2019	2	Invoice #471668- Bella(cat): Spay and vaccines	110-12-1202-404704	\$ 71.40
	May/June2019	119-005853	19-003794	06/18/2019	3	Invoice #508773-Sage: Spay	110-12-1202-404704	\$ 71.40
	May/June2019	119-005853	19-003794	06/18/2019	4	Invoice #533153-Luna: Spay	110-12-1202-404704	\$ 71.40
	May/June2019	119-005853	19-003794	06/18/2019	5	Invoice #534038-Cuda(Copo): Neuter and vaccines	110-12-1202-404704	\$ 93.50
	May/June2019	119-005853	19-003794	06/18/2019	6	Invoice #534682-Annie: Spay and vaccines	110-12-1202-404704	\$ 92.65
	May/June2019	119-005853	19-003794	06/18/2019	7	Invoice #536553- Stray 2: Neuter and vaccines	110-12-1202-404704	\$ 64.60
	May/June2019	119-005853	19-003794	06/18/2019	8	Invoice #538177- PS225009 Murphy: Heartworm Test	110-12-1202-404704	\$ 20.40
	May/June2019	119-005853	19-003794	06/18/2019	9	Invoice #540409-Mia: Spay	110-12-1202-404704	\$ 71.40
	May/June2019	119-005853	19-003794	06/18/2019	10	Invoice #540411-Mia: Vaccines	110-12-1202-404704	\$ 21.25
	May/June2019	119-005853	19-003794	06/18/2019	11	Invoice #548187-PS260716 Scout: Vaccines and exam	110-12-1202-404704	\$ 57.80
	May/June2019	119-005853	19-003794	06/18/2019	12	Invoice #548431-PS281871 Kora: Vaccines	110-12-1202-404704	\$ 43.35
	May/June2019	119-005853	19-003794	06/18/2019	13	Invoice #552338-Arti: Neuter and Vaccines	110-12-1202-404704	\$ 64.60
	May/June2019	119-005853	19-003794	06/18/2019	14	Invoice #552347-Ollie: Vaccines	110-12-1202-404704	\$ 43.35
	May/June2019	119-005853	19-003794	06/18/2019	15	Invoice #553156-Koah: Spay	110-12-1202-404704	\$ 71.40
	May/June2019	119-005853	19-003794	06/18/2019	16	Invoice #553350-Miss Panda: Vaccines	110-12-1202-404704	\$ 29.75
	May/June2019	119-005853	19-003794	06/18/2019	17	Invoice #554890-PS266024 Oscar: Neuter and vaccines	110-12-1202-404704	\$ 63.75
	May/June2019	119-005853	19-003794	06/18/2019	18	Invoice #554926-PS324754 Muffin: Vaccines and exam	110-12-1202-404704	\$ 49.30
	May/June2019	119-005853	19-003794	06/18/2019	19	Invoice #556492-PS261856 Cooper: Neuter	110-12-1202-404704	\$ 63.75
	May/June2019	119-005853	19-003794	06/18/2019	20	Invoice #557909-Found Dog: Xrays and meds	110-12-1202-404704	\$ 118.16
	May/June2019	119-005853	19-003794	06/18/2019	21	Invoice #559821-PS338664 Molly: Spay, IV fluids and meds	110-12-1202-404704	\$ 166.86
	May/June2019	119-005853	19-003794	06/18/2019	22	Invoice #559398-Kaylee: Spay	110-12-1202-404704	\$ 91.80
	May/June2019	119-005853	19-003794	06/18/2019	23	Invoice #561383-PS352728 Chloe: Vaccines and exam	110-12-1202-404704	\$ 81.20
	May/June2019	119-005853	19-003794	06/18/2019	24	Invoice #563236- Gunner: Vaccines	110-12-1202-404704	\$ 38.63
	May/June2019	119-005853	19-003794	06/18/2019	25	Invoice #563542-PS355299 Sarge: Vaccines	110-12-1202-404704	\$ 43.35
	May/June2019	119-005853	19-003794	06/18/2019	26	Invoice #564486-PS361245 Jeff: Vaccines	110-12-1202-404704	\$ 29.75
	May/June2019	119-005853	19-003794	06/18/2019	27	Invoice #564703-PS357314 Gunner: Neuter	110-12-1202-404704	\$ 77.35
	May/June2019	119-005853	19-003794	06/18/2019	28	Invoice #565678-PS367547 Luci: Vaccines	110-12-1202-404704	\$ 29.75
	May/June2019	119-005853	19-003794	06/18/2019	29	Invoice #566052-Vader: Neuter	110-12-1202-404704	\$ 43.35
	May/June2019	119-005853	19-003794	06/18/2019	30	Invoice #566398-Sarge: Vaccines	110-12-1202-404704	\$ 29.75
	May/June2019	119-005853	19-003794	06/18/2019	31	Invoice #567027-Harvery: Spay and vaccines	110-12-1202-404704	\$ 92.65
	May/June2019	119-005853	19-003794	06/18/2019	32	Invoice #567835-Sabrina: Spay	110-12-1202-404704	\$ 102.40
	May/June2019	119-005853	19-003794	06/18/2019	33	Invoice #568322-Chloe: Spay and IV fluids	110-12-1202-404704	\$ 114.75
	May/June2019	119-005853	19-003794	06/18/2019	34	Invoice #569314-Josie: Spay, IV Fluids and vaccines	110-12-1202-404704	\$ 144.50

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	May/June2019	I19-005853	19-003794	06/18/2019	35	Invoice #570660-Frank: Neuter	110-12-1202-404704	\$ 43.35
	May/June2019	I19-005853	19-003794	06/18/2019	36	Invoice #570739-Autumn: Spay	110-12-1202-404704	\$ 91.80
	May/June2019	I19-005853	19-003794	06/18/2019	37	Invoice #571242-Dasey: Spay, IV Fluids and Vaccines	110-12-1202-404704	\$ 144.50
	May/June2019	I19-005853	19-003794	06/18/2019	38	Invoice #573390-Diamond: Spay and vaccines	110-12-1202-404704	\$ 121.55
	May/June2019	I19-005853	19-003794	06/18/2019	39	Invoice #574474-PS404070 Daisy: Vaccines	110-12-1202-404704	\$ 29.75
	May/June2019	I19-005853	19-003794	06/18/2019	40	Invoice #574510-PS400244 Cooper: Neuter and vaccines	110-12-1202-404704	\$ 107.10
	May/June2019	I19-005853	19-003794	06/18/2019	41	Invoice #574985-Gypsy: Spay and vaccines	110-12-1202-404704	\$ 92.65
	May/June2019	I19-005853	19-003794	06/18/2019	42	Invoice #577567-PS419802 Cozy: Meds	110-12-1202-404704	\$ 26.49
	May/June2019	I19-005853	19-003794	06/18/2019	43	Invoice #580201-ps386960: Neuter	110-12-1202-404704	\$ 63.75
	May/June2019	I19-005853	19-003794	06/18/2019	44	Invoice #580934-ps404812:Neuter and vaccines	110-12-1202-404704	\$ 107.10
	May/June2019	I19-005853	19-003794	06/18/2019	45	Invoice #587416-Adam & Eve: Neuter and Spay	110-12-1202-404704	\$ 114.75
	May/June2019	I19-005853	19-003794	06/18/2019	46	Invoice #586061-Padme: Spay	110-12-1202-404704	\$ 71.40
	May/June2019	I19-005853	19-003794	06/18/2019	47	Invoice #566520-PS270300:Spay	110-12-1202-404704	\$ 81.00
	May/June2019	I19-005853	19-003794	06/18/2019	48	Invoice #582584-PS357314 Gunner: Vaccines	110-12-1202-404704	\$ 35.00
	May/June2019	I19-005853	19-003794	06/18/2019	49	Invoice #572877-PS400235 Dixie: Xrays, exam, IV, Meds	110-12-1202-404704	\$ 330.65
	May/June2019	I19-005853	19-003794	06/18/2019	50	Invoice #536666-Layne: Spay and vaccines	110-12-1202-404704	\$ 156.60
	May/June2019	I19-005853	19-003794	06/18/2019	51	Invoice #538176-Dozer & Murphy: Neuter and Vaccines	110-12-1202-404704	\$ 43.35
[VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY	13154- May2019	I19-005844	19-003801	06/18/2019	1	Irrigation Supplies, Inv. #S103057301.001	110-14-1401-406130	\$ 980.79
	13154- May2019	I19-005844	19-003801	06/18/2019	2	Valve/Couplings/Fittings, Inv #S103074852.001	110-14-1402-406120	\$ 81.66
	13154- May2019	I19-005844	19-003801	06/18/2019	3	Coupler, Inv. #S103080570.001	110-14-1402-406120	\$ 184.91
	13154- May2019	I19-005844	19-003801	06/18/2019	4	Bolt Kits, Inv. #S103052357.001	110-14-1401-406130	\$ 67.00
	13154- May2019	I19-005844	19-003801	06/18/2019	5	Irrigation Parts, Inv. #S103039192.001	110-14-1401-406130	\$ 1,489.95
	13154- May2019	I19-005844	19-003801	06/18/2019	6	Couplings, Inv. #S103062737.001	110-14-1401-406130	\$ 30.29
	13154- May2019	I19-005844	19-003801	06/18/2019	7	Valve, Inv. #S103046867.001	110-14-1402-406120	\$ 46.83
	13154- May2019	I19-005844	19-003801	06/18/2019	8	Rotor/Valve/Battery, Inv. #S103069471.001	110-14-1402-406120	\$ 1,236.64
	13154- May2019	I19-005844	19-003801	06/18/2019	9	Drip Tube, Inv. #S103043731.002	110-14-1401-406130	\$ 600.78
	13154- May2019	I19-005844	19-003801	06/18/2019	10	Hot Water Heater, Inv. #S103077969.001	110-14-1401-406130	\$ 416.47
	13154- May2019	I19-005844	19-003801	06/18/2019	11	Repair Kit, Inv. #S103057366.001	110-14-1401-406130	\$ 135.55
	13154- May2019	I19-005844	19-003801	06/18/2019	12	Master Valve, Inv. #S103039593.001	110-14-1401-406130	\$ 442.73
	13154- May2019	I19-005844	19-003801	06/18/2019	13	Double Check Valve Assemblies, Inv. #S103060958	110-14-1401-406130	\$ 883.89
[VENDOR] 3569 : MURDOCHS RANCH AND HOME	5/25/19 STMT	I19-005582	19-003620	06/18/2019	1	Animal Control- Dog food for k-9 program, inv 609750	110-12-1201-403410	\$ 87.98
	5/25/19 STMT	I19-005582	19-003620	06/18/2019	2	Parks- Fence & weed trimmer, inv 2791	110-14-1401-404310	\$ 431.94
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	52019-002	I19-005724	19-003661	06/18/2019	1	ACLS Card	110-12-1205-406130	\$ 14.00
[VENDOR] 22702 : NATIONAL GYM SUPPLY	SI-8375048	I19-005760	19-003647	06/18/2019	1	Ramp Sleeve kits	110-14-1405-406120	\$ 156.00
	SI-8375048	I19-005760	19-003647	06/18/2019	2	Wheels	110-14-1405-406120	\$ 223.20
	SI-8375048	I19-005760	19-003647	06/18/2019	3	shipping	110-14-1405-406120	\$ 12.99

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22913 : NORCO INC.	304417787237	119-005761	19-003755	06/18/2019	1	Garbage bags	110-11-1105-406001	\$ 66.86
[VENDOR] 20990 : NORMONT EQUIPMENT	19991	119-005732	19-003625	06/18/2019	1	PSC SOLAR MESSAGE CENTER CPU	110-13-1303-406120	\$ 1,690.23
	19991	119-005732	19-003625	06/18/2019	2	CENTRAL PROCESSING UNIT, MSG CTR CONTROLLER	110-13-1303-406120	\$ 365.00
[VENDOR] 266 : NU-LIFE AUTO GLASS LLC	50407	119-005689	19-003706	06/18/2019	1	Windshield repair on 2016 Ferrara Firetruck	110-12-1205-406125	\$ 1,198.00
	51351	119-005827	19-003744	06/18/2019	1	Windows	110-11-1101-406130	\$ 150.00
	51224	119-005829	19-003731	06/18/2019	1	Windshield	110-12-1201-406125	\$ 279.74
[VENDOR] 22801 : O'REILLY AUTO PARTS	5/28/19 STMT	119-005585	19-003635	06/18/2019	1	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 30.55
	5/28/19 STMT	119-005585	19-003635	06/18/2019	2	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 1,182.28
	5/28/19 STMT	119-005585	19-003635	06/18/2019	3	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 36.37
	5/28/19 STMT	119-005585	19-003635	06/18/2019	4	WRF- Equipment Parts & Supplies	130-16-1601-406125	\$ 42.33
[VENDOR] 21879 : OFFICE OF STATE LANDS & INVEST	02079 FY2020	119-005588	19-003522	06/18/2019	1	Temporary Use permit for old Yellowstone School Field.	110-14-1401-406101	\$ 50.00
[VENDOR] 9000.2576 : OLIVER LIVIERES	9460454	119-005781		06/18/2019	1	UB CR REFUND-126299	170-00-0000-202000	\$ 193.75
[VENDOR] 21356 : ORKIN EXTERMINATING	184824633	119-005589	19-003648	06/18/2019	1	1400 Thompson June	250-35-3502-404301	\$ 151.50
	184824279	119-005591	19-003648	06/18/2019	1	3102 Dewar June	250-35-3502-404301	\$ 154.49
	184824632	119-005593	19-003648	06/18/2019	1	2125 Century June	250-35-3502-404301	\$ 121.84
	184824298	119-005596	19-003648	06/18/2019	1	530 Gobel June	250-35-3502-404301	\$ 111.33
	184823036-June	119-005762	19-002490	06/18/2019	1	Monthly pest control services	110-14-1404-404301	\$ 172.41
[VENDOR] 138 : PACIFIC STEEL & RECYCLING	2148106-5/23/2019	119-005763	19-003741	06/18/2019	1	Water invoice 6811872	150-33-3302-406120	\$ 6.25
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	2	Parks invoice 6807320	110-14-1401-404310	\$ 1,375.27
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	3	Parks invoice 6818342	110-14-1401-404310	\$ 37.90
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	4	Golf invoice 6813351	110-14-1402-406120	\$ 20.08
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	5	Street dept invoice	110-13-1303-406125	\$ 523.30
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	6	Street dept invoice 6830185	110-13-1303-406130	\$ 194.30
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	7	Street dept invoice 6813656	110-13-1303-406130	\$ 31.52
	2148106-5/23/2019	119-005763	19-003741	06/18/2019	8	Street dept invoice 6813600	110-13-1303-406130	\$ 138.48
[VENDOR] 9000.2557 : PATRICIA GARREY	9449004	119-005644		06/18/2019	1	UB CR REFUND-99821	170-00-0000-202000	\$ 35.70
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	May2019	119-005690	19-003673	06/18/2019	1	Travel Expenses- G.S. Nelson to Jackson, WY for Municipal Court Conference from 5/7-5/10/19	110-11-1105-405801	\$ 303.48
	May2019	119-005690	19-003673	06/18/2019	2	Travel Expenses- L. East to Emmitsburg, MD for Managing Officer Program from 5/11-5/25/19 (Meal Ticket)	110-12-1205-405801	\$ 354.98
	May2019	119-005690	19-003673	06/18/2019	3	Education Expense- Tips Training	110-12-1201-403210	\$ 75.00
[VENDOR] 21255 : PERFORMANCE OVERHEAD DOOR INC	16862	119-005798	19-003785	06/18/2019	1	Garage Door Repair at Headquarters	110-12-1205-404310	\$ 535.68
[VENDOR] 22188 : PETERBILT OF WYOMING	RR29441	119-005733	19-003697	06/18/2019	1	LABOR	110-13-1303-406120	\$ 822.00
	RR29441	119-005733	19-003697	06/18/2019	2	PARTS	110-13-1303-406120	\$ 1,044.08
	RR29441	119-005733	19-003697	06/18/2019	3	SUPP/TOOL-SVC	110-13-1303-406120	\$ 87.16

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 20479 : PICKIN PALACE	304191	119-005824	19-003643	06/18/2019	1	Concert in the Park June 12th 3D	110-14-1404-406132	\$ 400.00
[VENDOR] 23024 : PINEDA, ATTY AT LAW	4795	119-005796	19-003788	06/18/2019	1	Legal Services - CR-2019-0448-Gines; CR-2019-0107-Greer; CR-2019-0086-Lovelance; CR-2019-0125-Pointer	110-11-1105-403302	\$ 750.00
[VENDOR] 22102 : PIONEER GASKET OF WYOMING, INC	2-41475	119-005734	19-003695	06/18/2019	1	1/8 GUM PER SAMPLE	110-13-1303-406120	\$ 40.00
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING	3282	119-005590	19-003532	06/18/2019	1	Junior Police Academy Tshirts	110-12-1201-406117	\$ 464.00
	3293	119-005715	19-003588	06/18/2019	1	Small - XLarge Turquoise Short Sleeve T	110-12-1201-406116	\$ 480.00
	3293	119-005715	19-003588	06/18/2019	2	Wicking Atomic Blue Short Sleeve	110-12-1201-406116	\$ 108.00
	3293	119-005715	19-003588	06/18/2019	3	Wicking Atomic Blue Long Sleeve	110-12-1201-406116	\$ 135.00
[VENDOR] 23425 : PORTER, Doug	June 2019	119-005764	19-003740	06/18/2019	1	RESIDENT MANAGER JUNE	250-35-3501-403308	\$ 50.00
[VENDOR] 20450 : PRECOR INC.	4527959820,838352	119-005823	19-003724	06/18/2019	1	Precor Invoices 4527959820 & 4527838352	110-14-1404-406120	\$ 329.24
[VENDOR] 22512 : RAMAKER & ASSOCIATES, INC.	72168	119-005592	19-002530	06/18/2019	1	CHANGE ORDER #1 - Mapping for Columbarium walls SW, NE & NW	110-11-1107-404301	\$ 2,250.00
	69488	119-005594	19-002530	06/18/2019	1	Yearly maintenance	110-11-1107-404301	\$ 1,450.00
	69487	119-005595	19-002530	06/18/2019	1	CIMS Conversion & Instillation fee	110-11-1107-407415	\$ 3,200.00
[VENDOR] 9000.2558 : RAY LORENZON	9449005	119-005645		06/18/2019	1	UB CR REFUND-100902	170-00-0000-202000	\$ 45.70
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	148279,251,254,255,2	119-005799	19-003783	06/18/2019	1	RSFRC invoice 148279	110-14-1405-406130	\$ 148.55
	148279,251,254,255,2	119-005799	19-003783	06/18/2019	2	Cemetery invoice 148251	110-13-1304-402103	\$ 45.92
	148279,251,254,255,2	119-005799	19-003783	06/18/2019	3	RSPD invoice 148254	110-12-1201-406130	\$ 138.61
	148279,251,254,255,2	119-005799	19-003783	06/18/2019	4	Water operations invoice 148255	150-33-3302-406120	\$ 129.02
	148279,251,254,255,2	119-005799	19-003783	06/18/2019	5	City Bldg invoice 148253	110-11-1104-406130	\$ 47.64
[VENDOR] 9000.2563 : RICHARD BOETTCHER	9449010	119-005650		06/18/2019	1	UB CR REFUND-101442	170-00-0000-202000	\$ 101.34
[VENDOR] 24565 : RICHARDS, DANIELLE	URP-June 2019	119-005691	19-003720	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 31.00
[VENDOR] 392 : RMT EQUIPMENT	P11965,P12652,P12704	119-005738	19-003728	06/18/2019	1	Mower Parts, Inv. #P11965	110-13-1304-406125	\$ 76.25
	P11965,P12652,P12704	119-005738	19-003728	06/18/2019	2	Equipment Parts, Inv. #P12652	110-13-1304-406125	\$ 511.67
	P11965,P12652,P12704	119-005738	19-003728	06/18/2019	3	Switch, Inv. #P12704	110-13-1304-406125	\$ 39.88
[VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE	14480	119-005597	19-001493	06/18/2019	1	Advertising Agreement in Livability Magazine	110-11-1101-405410	\$ 3,671.25
	14407	119-005692	19-000362	06/18/2019	1	Service Agreement - FY2019 Appropriation	110-15-1501-404808	\$ 9,875.69
	14408	119-005693	19-000370	06/18/2019	1	Business Development Agreement - FY2019	110-15-1501-404804	\$ 10,000.00
[VENDOR] 24728 : ROCK SPRINGS GIRLS SOFTBALL ASSOCIATION	June 10, 2019	119-005822	19-003753	06/18/2019	1	Paint Bleacher area at Wataha Ballfield Complex	110-14-1404-406130	\$ 4,000.00
[VENDOR] 21577 : ROCK SPRINGS IV CENTER	25715-1	119-005725	19-003660	06/18/2019	1	Dextrose Intravenous Solution 5% L	110-12-1205-406130	\$ 6.88
	25715-1	119-005725	19-003660	06/18/2019	2	lpratropium- Albuterol	110-12-1205-406130	\$ 65.70

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83,546.94

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	25715-1	119-005725	19-003660	06/18/2019	3	Solu-medrol Inj. 125mg	110-12-1205-406130	\$ 11.63
	25972-1	119-005726	19-003659	06/18/2019	1	Lorazepam Inj. 2mg/ml 1 ml	110-12-1205-406130	\$ 11.70
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	6/1/19	119-005598	19-003622	06/18/2019	1	Streets	110-13-1303-404111	\$ 368.23
	6/1/19	119-005598	19-003622	06/18/2019	2	Streets	110-13-1303-404112	\$ 50.17
	6/1/19	119-005598	19-003622	06/18/2019	3	Parks	110-14-1401-404111	\$ 8,280.30
	6/1/19	119-005598	19-003622	06/18/2019	4	Parks	110-14-1401-404112	\$ 82.80
	6/1/19	119-005598	19-003622	06/18/2019	5	Golf Course	110-14-1402-404111	\$ 596.62
	6/1/19	119-005598	19-003622	06/18/2019	6	Golf Course	110-14-1402-404112	\$ 309.60
	6/1/19	119-005598	19-003622	06/18/2019	7	Civic Center	110-14-1404-404111	\$ 302.57
	6/1/19	119-005598	19-003622	06/18/2019	8	Civic Center	110-14-1404-404112	\$ 411.14
	6/1/19	119-005598	19-003622	06/18/2019	9	Cemetery	110-13-1304-404111	\$ 104.22
	6/1/19	119-005598	19-003622	06/18/2019	10	Cemetery	110-13-1304-404112	\$ 14.59
	6/1/19	119-005598	19-003622	06/18/2019	11	Animal Control	110-12-1202-404111	\$ 72.37
	6/1/19	119-005598	19-003622	06/18/2019	12	Animal Control	110-12-1202-404112	\$ 80.45
	6/1/19	119-005598	19-003622	06/18/2019	13	Fire Department	110-12-1205-404111	\$ 176.32
	6/1/19	119-005598	19-003622	06/18/2019	14	Fire Department	110-12-1205-404112	\$ 116.81
	6/1/19	119-005598	19-003622	06/18/2019	15	Wastewater	130-16-1601-404111	\$ 808.79
	6/1/19	119-005598	19-003622	06/18/2019	16	Wastewater	130-16-1601-404112	\$ 6,842.94
	6/1/19	119-005598	19-003622	06/18/2019	17	City Buildings	110-11-1104-404111	\$ 272.91
	6/1/19	119-005598	19-003622	06/18/2019	18	City Buildings	110-11-1104-404112	\$ 650.73
	6/1/19	119-005598	19-003622	06/18/2019	19	Museum	110-34-3401-404111	\$ 28.87
	6/1/19	119-005598	19-003622	06/18/2019	20	Museum	110-34-3401-404112	\$ 12.82
	6/1/19	119-005598	19-003622	06/18/2019	21	Senior Citizens Center	110-15-1501-404801	\$ 1,089.78
	6/1/19	119-005598	19-003622	06/18/2019	22	Family Rec Center	110-14-1405-404111	\$ 2,208.06
	6/1/19	119-005598	19-003622	06/18/2019	23	Family Rec Center	110-14-1405-404112	\$ 6,810.90
	6/1/19	119-005598	19-003622	06/18/2019	24	Public Housing	250-35-3501-404111	\$ 2,351.34
	6/1/19	119-005598	19-003622	06/18/2019	25	Public Housing	250-35-3501-404112	\$ 2,500.20
	6/1/19	119-005598	19-003622	06/18/2019	26	URA	110-11-1106-404111	\$ 68.35
	6/1/19	119-005598	19-003622	06/18/2019	27	URA	110-11-1106-404112	\$ 29.80
[VENDOR] 164 : ROCK SPRINGS NEWSPAPERS	05/2019 STMT	119-005599	19-003640	06/18/2019	1	Cemetery- May 2019 Advertising	110-13-1304-406130	\$ 26.25
	05/2019 STMT	119-005599	19-003640	06/18/2019	2	Civic- May 2019 Advertising	110-14-1404-405403	\$ 390.00
	05/2019 STMT	119-005599	19-003640	06/18/2019	3	Legal- May 2019 Advertising	110-15-1501-405401	\$ 2,021.07
	101508-June26,2019	119-005765	19-003777	06/18/2019	1	Daily Rocket-Miner subscription 12-month renewal. Inv. 101508.	110-11-1102-403220	\$ 117.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	5313,5280,5281,5276	119-005790	19-003752	06/18/2019	1	Invoice 5313-PS413596 Subi: Neuter and vaccines, PS427829 Beauty: Spay and vaccines	110-12-1202-404704	\$ 180.00
	5313,5280,5281,5276	119-005790	19-003752	06/18/2019	2	Invoice 5280-PS419583 Business: Spay and vaccines	110-12-1202-404704	\$ 85.00
	5313,5280,5281,5276	119-005790	19-003752	06/18/2019	3	Invoice 5281-PS332416 Ally: Spay and vaccines	110-12-1202-404704	\$ 130.00
	5313,5280,5281,5276	119-005790	19-003752	06/18/2019	4	Invoice 5276-PS427853 Sklp: Neuter and vaccines	110-12-1202-404704	\$ 115.00
	5321	119-005791	19-003750	06/18/2019	1	Invoice #5321- PS412470 Atlas: Vaccines, PS426570 Bruno: Vaccines, PS427850 Timmie: Neuter and vaccines, PS427858 Oscar: Neuter and vaccines	110-12-1202-404704	\$ 368.00
	5337	119-005792	19-003782	06/18/2019	1	Invoice #5337-PS427851 Bear: Vaccinations	110-12-1202-404704	\$ 39.00

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917.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	REIMB 2131	119-005803	19-002365	06/18/2019	1	Downtown First Awards	110-11-1106-406130	\$ 570.00
[VENDOR] 305 : ROCK SPRINGS WINLECTRIC	04709001	119-005600	19-003641	06/18/2019	1	Civic- Wire tape & misc supplies	110-14-1404-406120	\$ 162.21
	04719801	119-005601	19-003641	06/18/2019	1	Fire- Electric Plugs & Wire for E3	110-12-1205-406130	\$ 28.65
	04622003	119-005602	19-003641	06/18/2019	1	Civic- LED Lights & supplies	110-14-1404-406120	\$ 118.18
	04725501	119-005604	19-003641	06/18/2019	1	Golf- Transformer for Controllers & fuses	110-14-1402-406120	\$ 79.95
	04702701	119-005606	19-003641	06/18/2019	1	Parks- Slip Flanges	110-14-1401-406130	\$ 78.47
	04708001	119-005608	19-003641	06/18/2019	1	WRF- Misc Supplies	130-16-1601-406120	\$ 42.17
	04711101	119-005610	19-003641	06/18/2019	1	WRF- Saw blade & kit	130-16-1601-406120	\$ 111.10
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO	00370-000221/June19	119-005694	19-003670	06/18/2019	1	Civic- Plumbing Supplies, inv 23342200	110-14-1404-404310	\$ 21.55
	00370-000221/June19	119-005694	19-003670	06/18/2019	2	FRC- Mop bucket, pump & shipping, inv 23381000, 23375600, 23248602	110-14-1405-406120	\$ 1,128.83
	00370-000221/June19	119-005694	19-003670	06/18/2019	3	FRC- Heater element, gasket & shipping, inv 23331400, 23331402	110-14-1405-406120	\$ 297.34
	00370-000221/June19	119-005694	19-003670	06/18/2019	4	FRC- Plumbing supplies, inv 23330900, 23349900	110-14-1405-406120	\$ 116.02
	00370-000221/June19	119-005694	19-003670	06/18/2019	5	Golf- Plumbing supplies, inv 23337500, 23371000	110-14-1402-406120	\$ 192.58
	00370-000221/June19	119-005694	19-003670	06/18/2019	6	Parks- Water saver kit, inv 23331100	110-14-1401-406120	\$ 101.40
	00370-000221/June19	119-005694	19-003670	06/18/2019	7	Parks- Misc & plumbing supplies, inv 23332200, 23311802	110-14-1401-406130	\$ 843.94
	00370-000221/June19	119-005694	19-003670	06/18/2019	8	Parks- Plumbing supplies for Blairtown Park, inv 23317800, 23311800	110-14-1401-406130	\$ 91.24
	00370-000221/June19	119-005694	19-003670	06/18/2019	9	Streets- Valve	110-13-1303-406125	\$ 122.98
	00370-000221/June19	119-005694	19-003670	06/18/2019	10	Water- Valve box & plumbing supplies, inv 23347400, 23318700, 23344600	150-33-3302-406120	\$ 729.64
	00370-000221/June19	119-005694	19-003670	06/18/2019	11	Water- Valves, gasket & misc supplies, inv 23311000, 23349600, 23338400	150-33-3302-406120	\$ 519.84
	00370-000221/June19	119-005694	19-003670	06/18/2019	12	Water- Clamp, manhole w/ ring, gaskets & misc plumbing supplies, inv 23381300, 23324100, 23324400	150-33-3302-406120	\$ 2,379.24
	00370-000221/June19	119-005694	19-003670	06/18/2019	13	Water- Pipe cutter, valve box risers, Returned couplings & misc supplies, inv 23383700, 23382100, 23262902 & CM 23262999	150-33-3302-406120	\$ 542.24
	00370-000221/June19	119-005694	19-003670	06/18/2019	14	Water- Couplings, gaskets timer meter, & shipping, inv 23313600, 23313602, 23239500, 23239502, 23305400	150-33-3302-406130	\$ 1,430.46
	00370-000221/June19	119-005694	19-003670	06/18/2019	15	Water- Register, inv 23340900	150-33-3302-507927	\$ 253.21
[VENDOR] 24430 : ROCKY MOUNTAIN AIR SOLUTIONS	30053167	119-005612	19-003558	06/18/2019	1	Oxygen	110-19-1903-406130	\$ 35.24
[VENDOR] 137 : ROCKY MOUNTAIN POWER	June2-10	119-005869	19-003812	06/18/2019	1	Parks	110-14-1401-406202	\$ 25.68
	June2-10	119-005869	19-003812	06/18/2019	2	Street Lighting	110-13-1303-406204	\$ 75.94
	June2-10	119-005869	19-003812	06/18/2019	3	Water Department	150-33-3302-406202	\$ 48.14
	June2-10	119-005869	19-003812	06/18/2019	4	URA	110-11-1106-406202	\$ 28.69
[VENDOR] 22858 : ROCKY ROAD ASPHALT	1108	119-005766	19-003747	06/18/2019	1	Water break patches	150-33-3302-406120	\$ 7,570.00
[VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC	200065	119-005605	19-003619	06/18/2019	1	Cemetery- Trimmer line	110-13-1304-404310	\$ 465.85
	200172	119-005607	19-003619	06/18/2019	1	Cemetery- Trimmer heads	110-13-1304-406120	\$ 160.00
	200215	119-005609	19-003619	06/18/2019	1	Housing- Weed Trimmer	250-35-3502-406120	\$ 339.00

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	200048	119-005611	19-003619	06/18/2019	1	Housing- Sod Cutter	250-35-3502-404310	\$ 133.33
	200142	119-005613	19-003619	06/18/2019	1	Parks- Injector, fuel hose/pump	110-14-1401-406125	\$ 430.12
	200028	119-005615	19-003619	06/07/2019	1	Police- Cooper Tire	110-12-1201-406125	\$ 202.07
	200043	119-005616	19-003619	06/18/2019	1	Streets- Diamond Blade	110-13-1303-406130	\$ 100.00
[VENDOR] 24099 : ROST <i>Markena</i>	URP-June2019	119-005695	19-003713	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 10.00
[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	C82273	119-005614	19-003416	06/18/2019	1	Commercial Terminal Design Project	110-15-1501-404701	\$ 13,925.00
[VENDOR] 24731 : RUIZ <i>Eric</i>	CDL5202019	119-005728	19-003657	06/18/2019	1	D.Ruiz Reimbursement CDL Field Ops Fee	110-12-1205-406130	\$ 42.50
[VENDOR] 321 : SAFETY SUPPLY & SIGN CO	169008	119-005795	19-003787	06/18/2019	1	.080,38X8,spcl Alum.Blank	110-13-1303-406130	\$ 4,792.00
	169008	119-005795	19-003787	06/18/2019	2	.080,36X8,SPCL,Alum.Blank	110-13-1303-406130	\$ 2,298.00
[VENDOR] 9000.2577 : SAGE PARTNERS LLC	9460455	119-005782		06/18/2019	1	UB CR REFUND-95029	170-00-0000-202000	\$ 874.06
[VENDOR] 24115 : SANCHEZ <i>Jeremy</i>	June2019	119-005767	19-003739	06/18/2019	1	RESIDENT MANAGER JUNE	250-35-3501-403308	\$ 175.00
[VENDOR] 23938 : SHELL <i>Misty</i>	URP-June2019	119-005696	19-003712	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 38.00
[VENDOR] 22378 : SIMPLOT PARTNERS	211019576-1	119-005617	19-003198	06/18/2019	1	fertilizer and gopher bait	110-14-1402-406130	\$ 5,740.00
	211019576-2	119-005618	19-003173	06/18/2019	1	spring fertilizer order	110-14-1402-406130	\$ 9,230.00
	216041922	119-005619	19-003530	06/18/2019	1	greens spray chemicals	110-14-1402-406130	\$ 159.00
	211019860	119-005621	19-003530	06/18/2019	1	greens spray chemicals	110-14-1402-406130	\$ 580.90
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	176161	119-005697	19-003649	06/18/2019	1	Lightbar	110-13-1304-406125	\$ 285.03
	176098	119-005698	19-003680	06/18/2019	1	U-Joint	110-13-1303-406125	\$ 30.45
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	3164543R1	119-005721	19-003715	06/18/2019	1	Polo L/S	110-12-1205-402101	\$ 76.00
	3164543R1	119-005721	19-003715	06/18/2019	2	Polo S/S	110-12-1205-402101	\$ 38.00
	3164890RI	119-005745	19-003383	06/18/2019	1	Job Shirt - Small	110-12-1205-402101	\$ 130.00
	3164890RI	119-005745	19-003383	06/18/2019	2	Job Shirt - Medium	110-12-1205-402101	\$ 260.00
	3164890RI	119-005745	19-003383	06/18/2019	3	Job Shirt - Large	110-12-1205-402101	\$ 2,275.00
	3164890RI	119-005745	19-003383	06/18/2019	4	Job Shirt - XLarge	110-12-1205-402101	\$ 1,235.00
	3164890RI	119-005745	19-003383	06/18/2019	5	Job Shirt - 2XLarge	110-12-1205-402101	\$ 520.00
	3164890RI	119-005745	19-003383	06/18/2019	6	Polo Short Sleeve - Small	110-12-1205-402101	\$ 190.00
	3164890RI	119-005745	19-003383	06/18/2019	7	Polo Short Sleeve - Medium	110-12-1205-402101	\$ 608.00
	3164890RI	119-005745	19-003383	06/18/2019	8	Polo Short Sleeve - Large	110-12-1205-402101	\$ 608.00
	3164890RI	119-005745	19-003383	06/18/2019	9	Polo Short Sleeve - XLarge	110-12-1205-402101	\$ 494.00
	3164890RI	119-005745	19-003383	06/18/2019	10	Polo Short Sleeve - 2XLarge	110-12-1205-402101	\$ 228.00
	3164890RI	119-005745	19-003383	06/18/2019	11	Polo Long Sleeve - Small	110-12-1205-402101	\$ 42.00
	3164890RI	119-005745	19-003383	06/18/2019	12	Polo Long Sleeve - Medium	110-12-1205-402101	\$ 294.00
	3164890RI	119-005745	19-003383	06/18/2019	13	Polo Long Sleeve - Large	110-12-1205-402101	\$ 462.00
	3164890RI	119-005745	19-003383	06/18/2019	14	Polo Long Sleeve - XLarge	110-12-1205-402101	\$ 210.00
	3164890RI	119-005745	19-003383	06/18/2019	15	Polo Long Sleeve - 2XLarge	110-12-1205-402101	\$ 126.00
	3164890RI	119-005745	19-003383	06/18/2019	16	Class A Short Sleeve - Medium	110-12-1205-402101	\$ 82.00
	3164890RI	119-005745	19-003383	06/18/2019	17	Class A Short Sleeve - Large	110-12-1205-402101	\$ 205.00
	3164890RI	119-005745	19-003383	06/18/2019	18	Class A Short Sleeve - XLarge	110-12-1205-402101	\$ 82.00

[VENDOR] 24099 : ROST *Markena*

[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT

[VENDOR] 24731 : RUIZ *Eric*

[VENDOR] 321 : SAFETY SUPPLY & SIGN CO

[VENDOR] 9000.2577 : SAGE PARTNERS LLC

[VENDOR] 24115 : SANCHEZ *Jeremy*

[VENDOR] 23938 : SHELL *Misty*

[VENDOR] 22378 : SIMPLOT PARTNERS

15,709.90

[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO

315.45

[VENDOR] 20540 : SKAGGS COMPANIES, INC.

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3164890RI	119-005745	19-003383	06/18/2019	19	Class A Short Sleeve - 2XLarge	110-12-1205-402101	\$ 82.00
	3164890RI	119-005745	19-003383	06/18/2019	20	Class A Short Sleeve - Large Tall	110-12-1205-402101	\$ 205.00
	3164890RI	119-005745	19-003383	06/18/2019	21	Class A Short Sleeve - XLarge Tall	110-12-1205-402101	\$ 82.00
	3164890RI	119-005745	19-003383	06/18/2019	22	Class A Long Sleeve - Small	110-12-1205-402101	\$ 41.00
	3164890RI	119-005745	19-003383	06/18/2019	23	Class A Long Sleeve - Medium	110-12-1205-402101	\$ 41.00
	3164890RI	119-005745	19-003383	06/18/2019	24	Class A Long Sleeve - Large	110-12-1205-402101	\$ 164.00
	3164890RI	119-005745	19-003383	06/18/2019	25	Class A Long Sleeve - XLarge	110-12-1205-402101	\$ 82.00
	3164890RI	119-005745	19-003383	06/18/2019	26	Class A Long Sleeve - 2XLarge	110-12-1205-402101	\$ 82.00
	3164890RI	119-005745	19-003383	06/18/2019	27	Class A Long Sleeve - Large Tall	110-12-1205-402101	\$ 41.00
	3164890RI	119-005745	19-003383	06/18/2019	28	Black Belt Size 36	110-12-1205-402101	\$ 27.00
	3164890RI	119-005745	19-003383	06/18/2019	29	Black Belt Size 38	110-12-1205-402101	\$ 13.50
	3164890RI	119-005745	19-003383	06/18/2019	30	Black Belt Size 40	110-12-1205-402101	\$ 13.50
	3164890RI	119-005745	19-003383	06/18/2019	31	Black Belt Size 42	110-12-1205-402101	\$ 13.50
	3164890RI	119-005745	19-003383	06/18/2019	32	Mens Cargo Twill PDU Pants 32x31	110-12-1205-402101	\$ 126.00
	3164890RI	119-005745	19-003383	06/18/2019	33	Mens Cargo Twill PDU Pants 33x34	110-12-1205-402101	\$ 166.00
	3164890RI	119-005745	19-003383	06/18/2019	34	Mens Cargo Twill PDU Pants 34x30	110-12-1205-402101	\$ 126.00
	3164890RI	119-005745	19-003383	06/18/2019	35	Mens Cargo Twill PDU Pants 34x32	110-12-1205-402101	\$ 294.00
	3164890RI	119-005745	19-003383	06/18/2019	36	Mens Cargo Twill PDU Pants 36x32	110-12-1205-402101	\$ 462.00
	3164890RI	119-005745	19-003383	06/18/2019	37	Mens Cargo Twill PDU Pants 36x34	110-12-1205-402101	\$ 84.00
	3164890RI	119-005745	19-003383	06/18/2019	38	Mens Cargo Twill PDU Pants 38x30	110-12-1205-402101	\$ 84.00
	3164890RI	119-005745	19-003383	06/18/2019	39	Mens Cargo Twill PDU Pants 38x32	110-12-1205-402101	\$ 84.00
	3164890RI	119-005745	19-003383	06/18/2019	40	Mens Cargo Twill PDU Pants 40x32	110-12-1205-402101	\$ 42.00
	3164890RI	119-005745	19-003383	06/18/2019	41	Mens Cargo Twill PDU Pants 42x32	110-12-1205-402101	\$ 166.00
	3164890RI	119-005745	19-003383	06/18/2019	42	PDU Class A Pant 32x32	110-12-1205-402101	\$ 96.00
	3164890RI	119-005745	19-003383	06/18/2019	43	PDU Class A Pant 34x32	110-12-1205-402101	\$ 96.00
	3164890RI	119-005745	19-003383	06/18/2019	44	Class A Twill PDU 36x32	110-12-1205-402101	\$ 48.00
	3164890RI	119-005745	19-003383	06/18/2019	45	Class A Twill PDU 38x32	110-12-1205-402101	\$ 48.00
	3164890RI	119-005745	19-003383	06/18/2019	46	Taclite EMS Pant 32x34	110-12-1205-402101	\$ 141.00
	3164890RI	119-005745	19-003383	06/18/2019	47	Taclite EMS Pant 34x34	110-12-1205-402101	\$ 141.00
	3164890RI	119-005745	19-003383	06/18/2019	48	Taclite EMS Pant 34x36	110-12-1205-402101	\$ 94.00
	3164890RI	119-005745	19-003383	06/18/2019	49	Taclite EMS Pant 36x32	110-12-1205-402101	\$ 47.00
	3164890RI	119-005745	19-003383	06/18/2019	50	Taclite EMS Pant 36x34	110-12-1205-402101	\$ 47.00
	3164890RI	119-005745	19-003383	06/18/2019	51	Taclite EMS Pant 38x30	110-12-1205-402101	\$ 94.00
	3164890RI	119-005745	19-003383	06/18/2019	52	Taclite EMS Pant 40x32	110-12-1205-402101	\$ 188.00
	3164890RI	119-005745	19-003383	06/18/2019	53	Taclite PDU 32x32	110-12-1205-402101	\$ 96.00
	3164890RI	119-005745	19-003383	06/18/2019	54	Taclite PDU 36x32	110-12-1205-402101	\$ 240.00
	3164890RI	119-005745	19-003383	06/18/2019	55	Taclite PDU 36x34	110-12-1205-402101	\$ 192.00
	3164890RI	119-005745	19-003383	06/18/2019	56	Taclite PDU 34x34	110-12-1205-402101	\$ 144.00
	3164890RI	119-005745	19-003383	06/18/2019	57	Taclite PDU 33x34	110-12-1205-402101	\$ 96.00
	3164890RI	119-005745	19-003383	06/18/2019	58	Taclite PDU 38x32	110-12-1205-402101	\$ 48.00
	3164890RI	119-005745	19-003383	06/18/2019	59	Taclite PDU 40x32	110-12-1205-402101	\$ 96.00
	3164890RI	119-005745	19-003383	06/18/2019	60	Mens EMS Pant 32x34	110-12-1205-402101	\$ 162.00
	3164890RI	119-005745	19-003383	06/18/2019	61	Mens EMS Pant 32x36	110-12-1205-402101	\$ 162.00
	3164890RI	119-005745	19-003383	06/18/2019	62	Mens EMS Pant 34x30	110-12-1205-402101	\$ 54.00
	3164890RI	119-005745	19-003383	06/18/2019	63	Mens EMS Pant 34x36	110-12-1205-402101	\$ 108.00
	3164890RI	119-005745	19-003383	06/18/2019	64	Mens EMS Pant 36x32	110-12-1205-402101	\$ 162.00
	3164890RI	119-005745	19-003383	06/18/2019	65	Mens EMS Pant 36x34	110-12-1205-402101	\$ 108.00
	3164890RI	119-005745	19-003383	06/18/2019	66	Top Squad Suit - Large	110-12-1205-402101	\$ 342.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3164890RI	119-005745	19-003383	06/18/2019	67	Top Squad Suit - XLarge	110-12-1205-402101	\$ 342.00
	3164890RI	119-005745	19-003383	06/18/2019	68	Top Squad Suit - 2XLarge	110-12-1205-402101	\$ 280.00
	3164890RI	119-005745	19-003383	06/18/2019	69	Top Squad Suit - XL/XT	110-12-1205-402101	\$ 114.00
	3164890RI	119-005745	19-003383	06/18/2019	70	Womens EMS Pant - 12	110-12-1205-402101	\$ 162.00
	3164890RI	119-005745	19-003383	06/18/2019	71	Class A Twill Long Sleeve White	110-12-1205-402101	\$ 41.00
	3164890RI	119-005745	19-003383	06/18/2019	72	Twill Class A Short Sleeve XL	110-12-1205-402101	\$ 123.00
	3164890RI	119-005745	19-003383	06/18/2019	73	Twill Short Sleeve Navy L/R	110-12-1205-402101	\$ 41.00
[VENDOR] 24472 : SKORCZ ENTERPRISES INC.	11250BA	119-005620	19-003638	06/18/2019	1	bare ground treatment	150-33-3302-404310	\$ 1,018.70
[VENDOR] 9000.2571 : SMART DWELLINGS LLC	9460449	119-005776		06/18/2019	1	UB CR REFUND-256255	170-00-0000-202000	\$ 41.65
[VENDOR] 180 : SMYTH PRINTING INC	48300	119-005622	19-003343	06/18/2019	1	1000 window envelopes	110-11-1105-406001	\$ 109.00
	48333	119-005821	19-003781	06/18/2019	1	Kauchich - Business Cards	110-19-1901-405500	\$ 78.80
[VENDOR] 21226 : SPA WORLD	9582	119-005623	19-002978	06/18/2019	1	TC-1015 Hypochlorite Solutions	110-14-1404-404310	\$ 358.64
	9582	119-005623	19-002978	06/18/2019	2	TC-015G Acid 15-Gal Drum UN1789 Hydrochloric Acid Solutions	110-14-1404-404310	\$ 227.80
	9582	119-005623	19-002978	06/18/2019	3	9000588	110-14-1404-404310	\$ 120.00
[VENDOR] 21732 : SST TESTING +, INC.	5291907JS	119-005624	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 60.00
	5221904JS	119-005626	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 60.00
	5211908JS	119-005627	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 60.00
	5171903JS	119-005629	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 180.00
	5161903JS	119-005630	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 60.00
	5151905JS	119-005632	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 180.00
	5141905JS	119-005633	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 120.00
	5101917JS	119-005635	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 180.00
	591907JS	119-005636	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 120.00
	5241902JS	119-005637	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 120.00
	5301902JS	119-005638	19-003668	06/18/2019	1	Employee Drug & Alcohol Testing-Pre-employment tests May 2019	110-11-1109-402202	\$ 60.00
	rspd-June 19	119-005809	19-003770	06/18/2019	1	Pre Employment Drug Screen for Animal Control Position	110-12-1201-408130	\$ 100.00
[VENDOR] 22639 : STAPLES ADVANTAGE	LA@368565-May2019	119-005699	19-003700	06/18/2019	1	Office Supplies - Police Inv. #'s 3414942376, 3414942377, 3414440567, 3414440566, 3414829307, 3415791150	110-12-1201-406001	\$ 704.63
	LA@368565-May2019	119-005699	19-003700	06/18/2019	2	Office Supplies - City Attorney Inv. #'s 3413909242, 3413909244,	110-11-1102-406001	\$ 494.22
[VENDOR] 21571 : STAR TRANSIT	4463	119-005700	19-000074	06/18/2019	1	Service Agreement - FY 2019	110-15-1501-404805	\$ 10,727.75
[VENDOR] 9000.2582 : STEVE OR CARRIE BODNARYK	9490461	119-005787		06/18/2019	1	UB CR REFUND-98079	170-00-0000-202000	\$ 72.15

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1198.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23658 : STOTZ EQUIPMENT	68444,47661,47669	119-005789	19-003790	06/18/2019	1	Parks invoice P68444	110-14-1401-406125	\$ 162.32
	68444,47661,47669	119-005789	19-003790	06/18/2019	2	Golf invoice P47661	110-14-1402-406120	\$ 130.22
	68444,47661,47669	119-005789	19-003790	06/18/2019	3	Golf invoice P47769	110-14-1402-406120	\$ 30.68
	68444,47661,47669	119-005789	19-003790	06/18/2019	4	Golf invoice P47669	110-14-1402-406120	\$ 156.88
	68444,47661,47669	119-005789	19-003790	06/18/2019	5	Golf invoice P47840	110-14-1402-406120	\$ 19.12
	68444,47661,47669	119-005789	19-003790	06/18/2019	6	Golf credit invoice P47879	110-14-1402-406120	\$ -158.52
[VENDOR] 23283 : SUPPLY CACHE INC.	S150	119-005625	19-002837	06/18/2019	1	858-308825 - Hose line tee, 1.5 NH/NST W/cap & chain, C&S Supply	110-12-1205-406130	\$ 83.95
	S150	119-005625	19-002837	06/18/2019	2	852-51021 - Adapter 1.5 NPSH x 1.5 NH, Kocheck	110-12-1205-406130	\$ 71.85
	S150	119-005625	19-002837	06/18/2019	3	250-55801 Large - Practice Fire Shelter New Generation	110-12-1205-406130	\$ 192.95
	S150	119-005825	19-002837	06/18/2019	4	Shipping	110-12-1205-406130	\$ 24.95
[VENDOR] 406 : SURFACES INC.	SU000874	119-005701	19-003702	06/18/2019	1	Carpet and Pad 530-8	250-35-3502-404515	\$ 210.00
[VENDOR] 190 : SWEETWATER CO WEED & PEST	9681	119-005729	19-003656	06/18/2019	1	Mosquito Briquettes	110-12-1204-406103	\$ 1,469.60
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-2939	119-005768	19-003727	06/18/2019	1	water tests	110-14-1405-406130	\$ 600.00
[VENDOR] 20247 : SWEETWATER COUNTY SCHOOL DIST #1	94 and 79	119-005769	19-003171	06/18/2019	1	Printing Services - Upcoming Events	110-11-1106-405500	\$ 57.60
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	EUDLMay24,2019	119-005801	19-003771	06/18/2019	1	EUDL Enforcement Deputy Derek Morrell	110-12-1201-406130	\$ 207.16
	EUDLMay24,2019	119-005801	19-003771	06/18/2019	2	EUDL Enforcement Deputy David Henderson	110-12-1201-406130	\$ 182.42
[VENDOR] 19120 : SWEETWATER COUNTY SOLID WASTE	32485	119-005735	19-003694	06/18/2019	1	REFRIGERATOR DISPOSAL	110-13-1303-406130	\$ 15.00
[VENDOR] 24439 : TARGET SPECIALTY PRODUCTS	PI0976311,973677	119-005814	19-003531	06/18/2019	1	greens spray	110-14-1402-406130	\$ 783.00
[VENDOR] 24086 : TETON TREES	1011269	119-005702	19-003422	06/18/2019	1	Tree order (See invoice)	110-14-1401-404310	\$ 16,059.46
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	840351301	119-005850	19-003798	06/18/2019	1	West Information Charges 05/01/2019-05/31/2019. Inv. 840351301.	110-11-1102-403220	\$ 2,371.00
[VENDOR] 21809 : TITLEIST	907597133	119-005628	19-002774	06/18/2019	1	Spring booking order for merchandise to be sold at profit for the upcoming year.	110-14-1402-406133	\$ 3,842.61
[VENDOR] 9000,2562 : TRAILHEAD PROPERTIES LLC	9448009	119-005649		06/18/2019	1	UB CR REFUND-96152	170-00-0000-202000	\$ 100.30
[VENDOR] 24564 : TUCK, MEGAN	URP-June2019	119-005703	19-003719	06/18/2019	1	JUNE URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION	5/31/19 STMT	119-005631	19-003669	06/18/2019	1	Golf- Shift lever, inv 439811-00	110-14-1402-406120	\$ 191.80
	5/31/19 STMT	119-005631	19-003669	06/18/2019	2	Golf- Steel tee distance marker return, inv 440290-00	110-14-1402-406130	\$ -107.10
	5/31/19 STMT	119-005631	19-003669	06/18/2019	3	Parks- Tires & switch, inv 440049-00	110-14-1401-406125	\$ 462.77
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-264500	119-005634	19-000514	06/18/2019	1	Additional Funds Needed to complete training	110-11-1107-407415	\$ 160.00

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23685 : UNIQUE SIGNS & DESIGN <i>62984</i>	00072486	119-005704	19-002998	06/18/2019	1	Trophies/Plaques for Car Show	110-11-1106-406144	\$ 357.84
	72373	119-005812	19-003340	06/18/2019	1	Design	110-12-1201-406130	\$ 60.00
	72373	119-005812	19-003340	06/18/2019	2	Photo Stand-In Board	110-12-1201-406130	\$ 212.00
[VENDOR] 19056 : UNITED SERVICE AND SALES INC <i>23707</i>	19915	119-005705	19-003634	06/18/2019	1	Hex Nut	110-14-1401-406125	\$ 2.94
	19915	119-005705	19-003634	06/18/2019	2	Plate	110-14-1401-406125	\$ 24.51
	19915	119-005705	19-003634	06/18/2019	3	Freight	110-14-1401-406125	\$ 19.82
	19915	119-005705	19-003634	06/18/2019	4	Blade	110-14-1401-406125	\$ 160.32
	19915	119-005705	19-003634	06/18/2019	5	Bolts	110-14-1401-406125	\$ 27.48
	19915	119-005705	19-003634	06/18/2019	6	Wingnut	110-14-1401-406125	\$ 2.00
[VENDOR] 22500 : UNITED SITE SERVICES <i>111820</i>	114-8520763	119-005808	19-003773	06/18/2019	1	Portable Restroom for Range During Qualifications	110-12-1201-406130	\$ 158.20
	114-8582289	119-005817	19-003757	06/18/2019	1	monthly port-a-let service	110-14-1402-406130	\$ 960.00
[VENDOR] 24736 : UNITED STATES TREASURY <i>850579</i>	02282019	119-005835	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2019	113-18-1801-403135	\$ 1,376.90
	02282018	119-005836	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2018	113-18-1801-403135	\$ 1,390.98
	02282017	119-005837	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2017	113-18-1801-403135	\$ 1,358.26
	02292016	119-005838	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/29/2016	113-18-1801-403135	\$ 1,321.53
	02282015	119-005839	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2015	113-18-1801-403135	\$ 1,277.12
	02282014	119-005840	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2014	113-18-1801-403135	\$ 1,190.00
	02282013	119-005841	19-003810	06/18/2019	1	PCORI Fees for plan year ending 2/28/2013	113-18-1801-403135	\$ 591.00
[VENDOR] 20380 : UPS <i>12252</i>	65xw67219,67229	119-005807	19-003774	06/18/2019	1	Shipping Fees	110-12-1201-406101	\$ 68.20
	65xw67219,67229	119-005807	19-003774	06/18/2019	2	Shipping Fees	110-12-1201-406101	\$ 54.32
[VENDOR] 20027 : USA BLUE BOOK <i>45310</i>	906118	119-005639	19-003392	06/18/2019	1	74067 Ammonium Chloride .1 M	130-16-1601-406130	\$ 67.90
	892373	119-005640	19-003392	06/18/2019	1	64068 manhole net	130-16-1601-406130	\$ 75.98
	892373	119-005640	19-003392	06/18/2019	2	58583 beakers 100 ml	130-16-1601-406130	\$ 66.75
	892373	119-005640	19-003392	06/18/2019	3	5 ml iron reagent	130-16-1601-406130	\$ 21.15
	892373	119-005640	19-003392	06/18/2019	4	29448 Ammonia ISA Buffer	130-16-1601-406130	\$ 57.90
	892373	119-005640	19-003392	06/18/2019	5	32516 Nitrate Reagent	130-16-1601-406130	\$ 89.25
	892373	119-005640	19-003392	06/18/2019	6	34433 BOD Std.	130-16-1601-406130	\$ 46.70
	892373	119-005640	19-003392	06/18/2019	7	freight	130-16-1601-406130	\$ 27.47
[VENDOR] 24607 : USPS <i>2000.00</i>	8056052	119-005831	19-003797	06/18/2019	1	Mayor postage	110-11-1101-406101	\$ 175.00
	8056052	119-005831	19-003797	06/18/2019	2	Attorney postage	110-11-1102-406101	\$ 125.00
	8056052	119-005831	19-003797	06/18/2019	3	Finance postage	110-11-1103-406101	\$ 450.00
	8056052	119-005831	19-003797	06/18/2019	4	Court postage	110-11-1105-406101	\$ 225.00
	8056052	119-005831	19-003797	06/18/2019	5	Police postage	110-12-1201-406101	\$ 250.00
	8056052	119-005831	19-003797	06/18/2019	6	Fire postage	110-12-1205-406101	\$ 7.10
	8056052	119-005831	19-003797	06/18/2019	7	Engineering postage	110-13-1301-406101	\$ 6.00
	8056052	119-005831	19-003797	06/18/2019	8	Golf postage	110-14-1402-406101	\$ 0.50
	8056052	119-005831	19-003797	06/18/2019	9	Civic Center postage	110-14-1404-406101	\$ 5.50
	8056052	119-005831	19-003797	06/18/2019	10	RSFRC postage	110-14-1405-406101	\$ 4.95
	8056052	119-005831	19-003797	06/18/2019	11	Public svc postage	110-19-1901-406101	\$ 40.00
	8056052	119-005831	19-003797	06/18/2019	12	Building Inspec. postage	110-19-1902-406101	\$ 77.50
	8056052	119-005831	19-003797	06/18/2019	13	WRF postage	130-16-1601-406101	\$ 7.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8056052	119-005831	19-003797	06/18/2019	14	Water Admin postage	150-33-1108-406101	\$ 309.53
	8056052	119-005831	19-003797	06/18/2019	15	Sewer Admin postage	130-16-1108-406101	\$ 309.52
	8056052	119-005831	19-003797	06/18/2019	16	Housing Postage	250-35-3501-406101	\$ 6.80
[VENDOR] 214 : VAUGHN'S PLUMBING	27539	119-005706	19-003703	06/18/2019	1	Gas Valve and Freight	250-35-3502-404310	\$ 435.43
[VENDOR] 23392.195 : WAYMENT PLUMBING & EXCAVATION	CD-000431	119-005746		06/12/2019	1	ComDev Refund	110-00-0000-229000	\$ 720.00
[VENDOR] 23392.196 : WAYMENT PLUMBING & EXCAVATION	CD-000432	119-005747		06/12/2019	1	ComDev Refund	110-00-0000-229000	\$ 208.00
[VENDOR] 23392.197 : WAYMENT PLUMBING & EXCAVATION	CD-000433	119-005748		06/12/2019	1	ComDev Refund	110-00-0000-229000	\$ 528.00
[VENDOR] 21221 : WEBB <i>Regina</i>	June2019	119-005770	19-003738	06/18/2019	1	RESIDENT MANAGER JUNE	250-35-3501-403308	\$ 175.00
[VENDOR] 23778 : WEED MANAGEMENT SOLUTIONS	Monthly Est #2	119-005771	19-003484	06/18/2019	1	2019 Weed Mitigation	110-13-1304-507409	\$ 6,325.00
[VENDOR] 9000.2560 : WES OR DIANA WICKERSHAM <i>5692.55</i>	9490459	119-005785		06/18/2019	1	UB CR REFUND-98900	170-00-0000-202000	\$ 48.62
[VENDOR] 21538 : WESTERN WYOMING COLLEGE <i>800.00</i>	GrantWritingJune2019	119-005849	19-003811	06/18/2019	1	Registration for Grant Writing/Management Classes - S. McJunkin	110-11-1103-403210	\$ 200.00
	GrantWritingJune2019	119-005849	19-003811	06/18/2019	2	Registration for Grant Writing/Management Classes - H. Aguayo; R. Cozad; A. Warne	110-12-1205-403210	\$ 600.00
[VENDOR] 225 : WESTERN WYOMING COMM COLLEGE	38677 thru 38680	119-005730	19-003655	06/18/2019	1	Tuition & Books 4 Students AEMT Class L.Geffre, R.Miller, J.Hunt,and V.Welsh	110-12-1205-403210	\$ 7,982.92
[VENDOR] 226 : WHISLER CHEVROLET CO	19 T209	119-005641	19-002534	06/18/2019	1	Three-Quarter Ton Pickup w/ Plow for Cemetery	110-13-1304-407410	\$ 35,720.25
[VENDOR] 21220 : WILLIAMS <i>Penny</i>	June2019	119-005772	19-003737	06/18/2019	1	RESIDENT MANAGER JUNE	250-35-3501-403308	\$ 175.00
[VENDOR] 24245 : WILLOW STREET RENTALS	HAP-June2019	119-005707	19-003676	06/18/2019	1	Joseph McTee Move in HAP June	295-35-3508-404010	\$ 336.00
[VENDOR] 232 : WYO DEPT TRANSPORTATION	109430	119-005742	13-000003	06/18/2019	1	Move \$\$\$ from PO #13-000004	110-13-1303-507108	\$ 3,640.17
[VENDOR] 234 : WYOMING LAW ENF ACADEMY	s-10998	119-005806	19-003775	06/18/2019	1	Registration Fees for Tony Anson to attend TriCom Defensive Tactics Instructor Level - previously approved through travel authorization	110-12-1201-403210	\$ 475.00
[VENDOR] 21458 : WYOMING TRANSPORTATION DEPT	109359	119-005773	19-003736	06/18/2019	1	Traffic Control System Repair	110-13-1303-507108	\$ 2,164.60
[VENDOR] 21415 : WYOMING WASTE SYSTEMS - ROCK <i>5156.35</i>	3142547/3144722	119-005708	19-003684	06/18/2019	1	Garbage Service - 501 S Main - June 2019	110-11-1106-406120	\$ 127.25
	3142547/3144722	119-005708	19-003684	06/18/2019	2	Garbage Service - 603 S Main - June 2019	110-11-1106-406120	\$ 8.00
	3142123, 3141897	119-005737	19-000080	06/18/2019	1	Additional six months of service	110-13-1303-406130	\$ 5,021.60
[VENDOR] 9000.2568 : YAN WHISLER	9449015	119-005655		06/18/2019	1	UB CR REFUND-96134	170-00-0000-202000	\$ 135.70
[VENDOR] 237 : YOUNG-AT-HEART SR CIT CNT	302	119-005642	19-003617	06/18/2019	1	2019 Golf Tournament Hole Sponsorship	110-11-1101-405410	\$ 100.00

CITY OF ROCK SPRINGS

June 7, 2019

INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	134,305.93
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,716.14
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	960.00
AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	6,417.02
AXA-EQUITABLE LIFE	Employee Deferred	\$	137.50
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	7,332.37
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	7,420.46
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	465.00
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	170.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	495.00
RS CITY TREASURER	Employee BCBS reimbursement	\$	63,815.94
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,389.60
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,789.60
SWEETWATER COUNTY COURT (GR)	Employee garnishments	\$	474.65
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
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	122,658.37
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	47,995.48
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	56,597.89
WYOMING WORKERS COMP	Employee benefits	\$	24,970.09
	Total	\$	491,229.60