

# City of Rock Springs Open Item Listing

Run Date: 06/28/2019 User: sam\_michel

Status: POSTED Due Date: 06/30/2019  
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] 23002 : AED SUPERSTORE 442.35	1057011	119-005890	19-003651	06/30/2019	1	M5066A-C01 Philips HeartStart HS1	110-12-1205-406130	\$ 970.15
	1057011	119-005890	19-003651	06/30/2019	2	M5072A Pediatric Electrode Cartridge	110-12-1205-406130	\$ 97.20
	1057011	119-005890	19-003651	06/30/2019	3	Philips HeartStart Trade In Offer	110-12-1205-406130	\$ -625.00
[VENDOR] 23793 : AERZEN 33,577.08	SEPI-19-002250	119-005891	19-003628	06/30/2019	1	D62S Blower	130-16-1601-406120	\$ 27,216.00
	SEPI-19-002250	119-005891	19-003628	06/30/2019	2	V-Belt Pulley	130-16-1601-406120	\$ 1,349.76
	SEPI-19-002250	119-005891	19-003628	06/30/2019	3	Shaft Nut	130-16-1601-406120	\$ 28.64
	SEPI-19-002250	119-005891	19-003628	06/30/2019	4	V-Belt	130-16-1601-406120	\$ 274.38
	SEPI-19-002250	119-005891	19-003628	06/30/2019	5	Freight	130-16-1601-406120	\$ 446.35
	SEPI-19-002311	119-005892	19-003628	06/30/2019	1	Delta Lube Oil	130-16-1601-406203	\$ 4,261.95
[VENDOR] 5 : ALLIED GLASS SERVICE	2558	119-005893	19-003796	06/30/2019	1	replace mirror	110-14-1405-406120	\$ 380.00
[VENDOR] 24627 : AMAZON CAPITAL SERVICES 947.24	6/27/19	119-006007	19-003887	06/30/2019	1	Toner, Inv. #1V3R-NHQC-7LFG	130-16-1108-406001	\$ 90.58
	6/27/19	119-006007	19-003887	06/30/2019	1	Toner, Inv. #1V3R-NHQC-7LFG	150-33-1108-406001	\$ 90.59
	6/27/19	119-006007	19-003887	06/30/2019	2	Hanging Legal Pockets, Inv. #1JYY-36HV-4J33	110-11-1103-406001	\$ 106.74
	6/27/19	119-006007	19-003887	06/30/2019	3	Envelopes, Inv. #19K1-XFM6-XD6T	110-14-1404-406001	\$ 16.93
	6/27/19	119-006007	19-003887	06/30/2019	4	Filter Clamp Kit, Inv. #1PLY-N9PT-6MJV	110-14-1404-404310	\$ 143.83
	6/27/19	119-006007	19-003887	06/30/2019	5	Backboard Straps, Inv. #1L91-W1XL-QMKR	110-14-1404-404310	\$ 11.99
	6/27/19	119-006007	19-003887	06/30/2019	6	Skimmers, Inv. #16HT-KYNV-DCXH	110-14-1404-404310	\$ 64.65
	6/27/19	119-006007	19-003887	06/30/2019	7	Laminating Pouches/Pens, Inv. #13Y3-1Q4L-F1W4	110-14-1404-406001	\$ 69.18
	6/27/19	119-006007	19-003887	06/30/2019	8	Stakes, Inv. #1R7C-76PL-4C4Q	110-14-1404-406120	\$ 92.95
	6/27/19	119-006007	19-003887	06/30/2019	9	Labels/Graphics Card, Inv. #1JHJ-LMMY-L1XG	110-11-1103-406001	\$ 5.82
	6/27/19	119-006007	19-003887	06/30/2019	9	Labels/Graphics Card, Inv. #1JHJ-LMMY-L1XG	110-11-1107-407415	\$ 159.99
	6/27/19	119-006007	19-003887	06/30/2019	10	Printer Cooling Fan, Inv. #1FFW-TYGY-W6DF	110-14-1404-406001	\$ 13.98
	6/27/19	119-006007	19-003887	06/30/2019	11	Drill Press Shield, Inv. #1J1M-NKXX-1L37	110-14-1402-406120	\$ 38.02
	6/27/19	119-006007	19-003887	06/30/2019	12	LED Headlight Bulbs, Inv. #16JY-9QXY-1CCD	110-12-1201-406125	\$ 41.99
[VENDOR] 9000.2590 : AMBER OR RICHARD SERNA	9557740	119-005958		06/30/2019	1	UB CR REFUND-99228	170-00-0000-202000	\$ 62.07
[VENDOR] 23430 : AMERICAN RED CROSS - TRAINING SERVICES	22188173	119-006008	19-003892	06/30/2019	1	T. Tracy- Adult First Aid, CPR, AED training	110-14-1405-403210	\$ 30.00
[VENDOR] 21521 : B&H PHOTO	158713707	119-005894	19-003533	06/30/2019	1	Ribbons for Card Printer	110-12-1201-406001	\$ 106.78
[VENDOR] 23569 : BALL CHAIN 322.20	0001	119-005895	19-003535	06/30/2019	1	Challenge Coins for Distribution for certain events	110-12-1201-406130	\$ 379.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	0001	I19-005895	19-003535	06/30/2019	2	Credit	110-12-1201-406130	\$ -75.80
	0001	I19-005895	19-003535	06/30/2019	3	Shipping & Handling	110-12-1201-406101	\$ 19.00
— [VENDOR] 21101 : CDW GOVERNMENT	SRN1161	I19-005964	19-003760	06/30/2019	1	Image Drum Kit for Admin Printer	110-12-1201-406001	\$ 125.04
— [VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC	RP71652	I19-006010	19-003888	06/30/2019	1	Water- Hose Assembly	150-33-3302-406125	\$ 260.43
— [VENDOR] 23060 : CENTURYLINK	6/27/19	I19-006009	19-003889	06/30/2019	1	Mayor/Council	110-11-1101-405301	\$ 151.44
	6/27/19	I19-006009	19-003889	06/30/2019	2	Human Resources	110-11-1109-405301	\$ 37.86
	6/27/19	I19-006009	19-003889	06/30/2019	3	Attorney	110-11-1102-405301	\$ 113.58
	6/27/19	I19-006009	19-003889	06/30/2019	4	Finance	110-11-1103-405301	\$ 189.30
	6/27/19	I19-006009	19-003889	06/30/2019	5	City Buildings	110-11-1104-405301	\$ 37.86
	6/27/19	I19-006009	19-003889	06/30/2019	6	Municipal Court	110-11-1105-405301	\$ 189.30
	6/27/19	I19-006009	19-003889	06/30/2019	7	Police Department	110-12-1201-405301	\$ 908.64
	6/27/19	I19-006009	19-003889	06/30/2019	8	Animal Control	110-12-1202-405301	\$ 75.72
	6/27/19	I19-006009	19-003889	06/30/2019	9	Fire Department	110-12-1205-405301	\$ 681.48
	6/27/19	I19-006009	19-003889	06/30/2019	10	Engineering	110-13-1301-405301	\$ 75.72
	6/27/19	I19-006009	19-003889	06/30/2019	11	Public Services	110-19-1901-405301	\$ 113.58
	6/27/19	I19-006009	19-003889	06/30/2019	12	Building Department	110-19-1902-405301	\$ 37.86
	6/27/19	I19-006009	19-003889	06/30/2019	13	Streets	110-13-1303-405301	\$ 75.72
	6/27/19	I19-006009	19-003889	06/30/2019	14	Shop	110-19-1903-405301	\$ 75.72
	6/27/19	I19-006009	19-003889	06/30/2019	15	Cemetery	110-13-1304-405301	\$ 113.58
	6/27/19	I19-006009	19-003889	06/30/2019	16	Parks	110-14-1401-405301	\$ 340.74
	6/27/19	I19-006009	19-003889	06/30/2019	17	Golf Course	110-14-1402-405301	\$ 340.74
	6/27/19	I19-006009	19-003889	06/30/2019	18	Civic Center	110-14-1404-405301	\$ 113.58
	6/27/19	I19-006009	19-003889	06/30/2019	19	Family Rec Center	110-14-1405-405301	\$ 378.50
	6/27/19	I19-006009	19-003889	06/30/2019	20	WWTP	130-16-1601-405301	\$ 236.62
	6/27/19	I19-006009	19-003889	06/30/2019	21	Water Operations	150-33-3302-405301	\$ 227.16
	6/27/19	I19-006009	19-003889	06/30/2019	22	Water/Sewer Admin	150-33-1108-405301	\$ 94.65
	6/27/19	I19-006009	19-003889	06/30/2019	23	Water/Sewer Admin	130-16-1108-405301	\$ 94.65
	6/27/19	I19-006009	19-003889	06/30/2019	24	Museum	110-34-3401-405301	\$ 113.58
	6/27/19	I19-006009	19-003889	06/30/2019	25	Housing	250-35-3501-405301	\$ 151.44
	6/27/19	I19-006009	19-003889	06/30/2019	26	Data Processing	110-11-1107-405301	\$ 151.44
	6/27/19	I19-006009	19-003889	06/30/2019	27	URA	110-11-1106-405301	\$ 169.54
[VENDOR] 9000.2593 : CHRIS WAGNER	9557743	I19-005959		06/30/2019	1	UB CR REFUND-98540	170-00-0000-202000	\$ 105.28
— [VENDOR] 23452 : CITY AUTO DBA CARQUEST	31-MAY-19	I19-005896	19-003835	06/30/2019	1	Fire- Equipment Parts & Supplies	110-12-1205-406125	\$ 108.22
	31-MAY-19	I19-005896	19-003835	06/30/2019	2	Golf- Equipment Parts & Supplies	110-14-1402-406120	\$ 155.06
	31-MAY-19	I19-005896	19-003835	06/30/2019	3	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 16.97
	31-MAY-19	I19-005896	19-003835	06/30/2019	4	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 82.63
	31-MAY-19	I19-005896	19-003835	06/30/2019	5	Streets- Equipment Parts & Supplies	110-13-1303-406120	\$ 27.46
	31-MAY-19	I19-005896	19-003835	06/30/2019	5	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 26.00
	31-MAY-19	I19-005896	19-003835	06/30/2019	6	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 3.99
	31-MAY-19	I19-005896	19-003835	06/30/2019	7	Water- Equipment Parts & Supplies	150-33-3302-406120	\$ 23.96
— [VENDOR] 22148 : CJ SIGNS	8107	I19-005897	19-003804	06/30/2019	1	Numbers and Badge for Corporal Welter's car	110-12-1201-406125	\$ 40.00
	8036	I19-005898	19-003466	06/30/2019	1	Overlays for our front door sign displaying	110-14-1404-406120	\$ 90.00

5290.00

444.29

165.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						summer hours of operation.		
	8036	119-005898	19-003466	06/30/2019	2	Design Fee	110-14-1404-406120	\$ 10.00
	8036	119-005898	19-003466	06/30/2019	3	Climbing Wall Hours Overlay Fix	110-14-1404-406120	\$ 25.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR21882	119-005899	19-003828	06/30/2019	1	Copier Maintenance	130-16-1601-404301	\$ 17.96
399.58	AR21748	119-005900	19-003514	06/30/2019	1	Toner for Civic printer Invoice #AR21748	110-14-1404-406001	\$ 381.62
[VENDOR] 24402 : DOMINION ENERGY	6/27/19	119-006011	19-003890	06/30/2019	1	Animal Control	110-12-1202-406201	\$ 200.29
10,397.26	6/27/19	119-006011	19-003890	06/30/2019	2	Cemetery	110-13-1304-406201	\$ 90.63
	6/27/19	119-006011	19-003890	06/30/2019	3	City Buildings	110-11-1104-406201	\$ 785.61
	6/27/19	119-006011	19-003890	06/30/2019	4	Civic Center	110-14-1404-406201	\$ 16.52
	6/27/19	119-006011	19-003890	06/30/2019	5	Fire Department	110-12-1205-406201	\$ 68.64
	6/27/19	119-006011	19-003890	06/30/2019	6	Family Rec Center	110-14-1405-406201	\$ 6,106.33
	6/27/19	119-006011	19-003890	06/30/2019	7	Golf Course	110-14-1402-406201	\$ 796.46
	6/27/19	119-006011	19-003890	06/30/2019	8	Public Housing	250-35-3501-406201	\$ 524.92
	6/27/19	119-006011	19-003890	06/30/2019	9	Museum	110-34-3401-406201	\$ 228.46
	6/27/19	119-006011	19-003890	06/30/2019	10	Parks Department	110-14-1401-406201	\$ 60.58
	6/27/19	119-006011	19-003890	06/30/2019	11	Senior Citizens	110-15-1501-404801	\$ 343.78
	6/27/19	119-006011	19-003890	06/30/2019	12	Water Operations	150-33-3302-406201	\$ 117.95
	6/27/19	119-006011	19-003890	06/30/2019	13	Waste Water	130-16-1601-406201	\$ 656.83
	6/27/19	119-006011	19-003890	06/30/2019	14	URA	110-11-1106-406201	\$ 400.26
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	2084699	119-005965	19-002932	06/30/2019	1	3 Month/12 Week Temp: J. Faulker	110-13-1304-403309	\$ 540.00
52,820.61	2084699	119-005965	19-002932	06/30/2019	2	3 Month/12 Week Temp: A. Gaviotis	110-13-1304-403309	\$ 520.00
	2084699	119-005965	19-002932	06/30/2019	3	3 Month/12 Week Temp: J. Carroll	110-13-1304-403309	\$ 520.00
	2084699	119-005965	19-002932	06/30/2019	4	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 364.00
	2084699	119-005965	19-002932	06/30/2019	5	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 540.00
	2084699	119-005965	19-002932	06/30/2019	6	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 540.00
	2084699	119-005965	19-002932	06/30/2019	7	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 533.25
	2084699	119-005965	19-002932	06/30/2019	8	7 Month/28 Week Temp: Z. Avery	110-13-1304-403309	\$ 520.00
	2085051	119-005966	19-002932	06/30/2019	1	3 Month/12 Week Temp: J. Faulker	110-13-1304-403309	\$ 506.25
	2085051	119-005966	19-002932	06/30/2019	2	3 Month/12 Week Temp: A. Gaviotis	110-13-1304-403309	\$ 520.00
	2085051	119-005966	19-002932	06/30/2019	3	3 Month/12 Week Temp: J. Carroll	110-13-1304-403309	\$ 520.00
	2085051	119-005966	19-002932	06/30/2019	4	7 Month/28 Week Temp: D. Davenport	110-13-1304-403309	\$ 396.50
	2085051	119-005966	19-002932	06/30/2019	5	7 Month/28 Week Temp: J. Harper	110-13-1304-403309	\$ 135.00
	2085051	119-005966	19-002932	06/30/2019	6	7 Month/28 Week Temp: J. Campos	110-13-1304-403309	\$ 540.00
	2085051	119-005966	19-002932	06/30/2019	7	7 Month/28 Week Temp: B. Lindsley	110-13-1304-403309	\$ 540.00
	2085051	119-005966	19-002932	06/30/2019	8	7 Month/28 Week Temp: Z. Avery	110-13-1304-403309	\$ 416.00
	2084705	119-005967	19-002939	06/30/2019	1	Temporary Staffing - URA - T. Brittain - June 2019	110-11-1106-403309	\$ 613.80
	2085054	119-005968	19-003168	06/30/2019	1	Temp Staff: B. Gates	250-35-3502-403309	\$ 559.20
	2085057	119-005969	19-002939	06/30/2019	1	Temporary Staffing - URA - T. Brittain - June 2019	110-11-1106-403309	\$ 396.00
	2064205	119-005970	19-002933	06/30/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 322.61
	2064205	119-005970	19-002933	06/30/2019	2	7 Month/28 Week Temp: C. Carter (K. Webb)	110-14-1402-403309	\$ 179.53
	2064205	119-005970	19-002933	06/30/2019	3	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 339.04
	2064205	119-005970	19-002933	06/30/2019	4	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 320.19
	2064205	119-005970	19-002933	06/30/2019	5	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 320.90
	2084487	119-005973	19-002933	06/30/2019	1	2 Month/8 Week Temp: N. Gunderson @	110-14-1402-403309	\$ 358.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						11.50		
	2084487	119-005973	19-002933	06/30/2019	2	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 359.91
	2084487	119-005973	19-002933	06/30/2019	3	3 Month/12 Week Temp: S. Riley	110-14-1402-403309	\$ 296.59
	2084487	119-005973	19-002933	06/30/2019	4	3 Month/12 Week Temp: A. Egbert	110-14-1402-403309	\$ 457.95
	2084487	119-005973	19-002933	06/30/2019	5	3 Month/12 Week Temp: A. Otto	110-14-1402-403309	\$ 317.89
	2084487	119-005973	19-002933	06/30/2019	6	3 Month/12 Week Temp: K. Beutel	110-14-1402-403309	\$ 451.35
	2084487	119-005973	19-002933	06/30/2019	7	3 Month/12 Week Temp: D. Lionberger	110-14-1402-403309	\$ 420.21
	2084487	119-005973	19-002933	06/30/2019	8	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 407.55
	2084487	119-005973	19-002933	06/30/2019	9	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 468.33
	2084487	119-005973	19-002933	06/30/2019	10	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 457.28
	2084487	119-005973	19-002933	06/30/2019	11	6 Month/24 Week Temp: E. Elder	110-14-1402-403309	\$ 386.10
	2084487	119-005973	19-002933	06/30/2019	12	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 370.47
	2084487	119-005973	19-002933	06/30/2019	13	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 449.80
	2084487	119-005973	19-002933	06/30/2019	14	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 406.57
	2084487	119-005973	19-002933	06/30/2019	15	6 Month/24 Week Temp: A. Vigil	110-14-1402-403309	\$ 403.71
	2084700	119-005977	19-002933	06/30/2019	1	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 583.05
	2084700	119-005977	19-002933	06/30/2019	2	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 533.20
	2084700	119-005977	19-002933	06/30/2019	3	3 Month/12 Week Temp: S. Riley	110-14-1402-403309	\$ 506.54
	2084700	119-005977	19-002933	06/30/2019	4	3 Month/12 Week Temp: A. Egbert	110-14-1402-403309	\$ 492.12
	2084700	119-005977	19-002933	06/30/2019	5	3 Month/12 Week Temp: A. Otto	110-14-1402-403309	\$ 573.62
	2084700	119-005977	19-002933	06/30/2019	6	3 Month/12 Week Temp: K. Beutel	110-14-1402-403309	\$ 362.72
	2084700	119-005977	19-002933	06/30/2019	7	3 Month/12 Week Temp: D. Lionberger	110-14-1402-403309	\$ 533.60
	2084700	119-005977	19-002933	06/30/2019	8	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 593.45
	2084700	119-005977	19-002933	06/30/2019	9	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 582.73
	2084700	119-005977	19-002933	06/30/2019	10	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 493.01
	2084700	119-005977	19-002933	06/30/2019	11	6 Month/24 Week Temp: E. Elder	110-14-1402-403309	\$ 572.00
	2084700	119-005977	19-002933	06/30/2019	12	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 552.21
	2084700	119-005977	19-002933	06/30/2019	13	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 532.84
	2084700	119-005977	19-002933	06/30/2019	14	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 533.20
	2084700	119-005977	19-002933	06/30/2019	15	6 Month/24 Week Temp: A. Vigil	110-14-1402-403309	\$ 553.81
	2084701	119-005979	19-002933	06/30/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 530.24
	2084701	119-005979	19-002933	06/30/2019	2	7 Month/28 Week Temp: C. Carter (K. Webb)	110-14-1402-403309	\$ 521.95
	2084701	119-005979	19-002933	06/30/2019	3	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 419.25
	2084701	119-005979	19-002933	06/30/2019	4	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 520.00
	2084701	119-005979	19-002933	06/30/2019	5	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 504.90
	2085053	119-005987	19-002933	06/30/2019	1	7 Month/28 Week Temp: H. Smith @ 11.00	110-14-1402-403309	\$ 634.06
	2085053	119-005987	19-002933	06/30/2019	2	7 Month/28 Week Temp: C. Carter (K. Webb)	110-14-1402-403309	\$ 569.14
	2085053	119-005987	19-002933	06/30/2019	3	7 Month/28 Week Temp: D. Turcato	110-14-1402-403309	\$ 468.67
	2085053	119-005987	19-002933	06/30/2019	4	7 Month/28 Week Temp: A. Soto	110-14-1402-403309	\$ 520.00
	2085053	119-005987	19-002933	06/30/2019	5	7 Month/28 Week Temp: A. Palmer	110-14-1402-403309	\$ 325.76
	2085052	119-006005	19-002933	06/30/2019	1	2 Month/8 Week Temp: A. Stuebner (J. McFadden)	110-14-1402-403309	\$ 221.44
	2085052	119-006005	19-002933	06/30/2019	2	2 Month/8 Week Temp: N. Gunderson @ 11.50	110-14-1402-403309	\$ 603.61
	2085052	119-006005	19-002933	06/30/2019	3	2 Month/8 Week Temp: B. Quickenden	110-14-1402-403309	\$ 563.20
	2085052	119-006005	19-002933	06/30/2019	4	3 Month/12 Week Temp: S. Riley	110-14-1402-403309	\$ 533.20
	2085052	119-006005	19-002933	06/30/2019	5	3 Month/12 Week Temp: A. Egbert	110-14-1402-403309	\$ 437.44
	2085052	119-006005	19-002933	06/30/2019	6	3 Month/12 Week Temp: A. Otto	110-14-1402-403309	\$ 486.91

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2085052	119-006005	19-002933	06/30/2019	7	3 Month/12 Week Temp: D. Lionberger	110-14-1402-403309	\$ 553.61
	2085052	119-006005	19-002933	06/30/2019	8	6 Month/24 Week Temp: J. Carter @ 11.00	110-14-1402-403309	\$ 457.60
	2085052	119-006005	19-002933	06/30/2019	9	6 Month/24 Week Temp: D. Enders @ 11.00	110-14-1402-403309	\$ 583.45
	2085052	119-006005	19-002933	06/30/2019	10	6 Month/24 Week Temp: K. Faudoa	110-14-1402-403309	\$ 625.20
	2085052	119-006005	19-002933	06/30/2019	11	6 Month/24 Week Temp: E. Elder	110-14-1402-403309	\$ 493.35
	2085052	119-006005	19-002933	06/30/2019	12	6 Month/24 Week Temp: T. Clark @ 10.75	110-14-1402-403309	\$ 559.20
	2085052	119-006005	19-002933	06/30/2019	13	6 Month/24 Week Temp: B. Faulks & 10.75	110-14-1402-403309	\$ 352.92
	2085052	119-006005	19-002933	06/30/2019	14	6 Month/24 Week Temp: E. Brooks @ 10.75	110-14-1402-403309	\$ 506.54
	2085052	119-006005	19-002933	06/30/2019	15	6 Month/24 Week Temp: A. Vigil	110-14-1402-403309	\$ 440.94
	2084703	119-006012	19-002934	06/30/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 598.00
	2084703	119-006012	19-002934	06/30/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 572.00
	2084703	119-006012	19-002934	06/30/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 572.00
	2084703	119-006012	19-002934	06/30/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 540.00
	2084703	119-006012	19-002934	06/30/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 540.00
	2084703	119-006012	19-002934	06/30/2019	6	3 Month/12 Week Temp: J. Cole (G. Dunigan)	110-14-1401-403309	\$ 312.00
	2084703	119-006012	19-002934	06/30/2019	7	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 624.00
	2084703	119-006012	19-002934	06/30/2019	8	6 Month/24 Week Temp: J. Etier/M. Roundy (M. Kenyon)	110-14-1401-403309	\$ 1,080.00
	2084703	119-006012	19-002934	06/30/2019	9	6 Month/24 Week Temp: W. Stotts (B. Bernal)	110-14-1401-403309	\$ 540.00
	2084703	119-006012	19-002934	06/30/2019	10	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 540.00
	2084703	119-006012	19-002934	06/30/2019	11	8 Month/32 Week Temp: S. Aviles	110-14-1401-403309	\$ 499.77
	2084703	119-006012	19-002934	06/30/2019	12	8 Month/32 Week Temp: A. Niedringhaus/L. Barber	110-14-1401-403309	\$ 540.00
	2084704	119-006015	19-002934	06/30/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 676.00
	2085056	119-006017	19-002934	06/30/2019	1	3.5 Month/14 Week Temp: S. Seber @ 13.00	110-14-1401-403309	\$ 676.00
	2085055	119-006019	19-002934	06/30/2019	1	3 Month/12 Week Temp: T. Baker	110-14-1401-403309	\$ 956.88
	2085055	119-006019	19-002934	06/30/2019	2	3 Month/12 Week Temp: R. Webb	110-14-1401-403309	\$ 572.00
	2085055	119-006019	19-002934	06/30/2019	3	3 Month/12 Week Temp: E. Fernandez	110-14-1401-403309	\$ 572.00
	2085055	119-006019	19-002934	06/30/2019	4	3 Month/12 Week Temp: R. Bruderer	110-14-1401-403309	\$ 526.50
	2085055	119-006019	19-002934	06/30/2019	5	3 Month/12 Week Temp: D. Copeland	110-14-1401-403309	\$ 432.00
	2085055	119-006019	19-002934	06/30/2019	6	3 Month/12 Week Temp: J. Cole (G. Dunigan)	110-14-1401-403309	\$ 520.00
	2085055	119-006019	19-002934	06/30/2019	7	3.5 Month/14 Week Temp: T. Bernatis @ 12.00	110-14-1401-403309	\$ 624.00
	2085055	119-006019	19-002934	06/30/2019	8	6 Month/24 Week Temp: J. Etier/M. Roundy (M. Kenyon)	110-14-1401-403309	\$ 864.00
	2085055	119-006019	19-002934	06/30/2019	9	6 Month/24 Week Temp: W. Stotts (B. Bernal)	110-14-1401-403309	\$ 540.00
	2085055	119-006019	19-002934	06/30/2019	10	8 Month/32 Week Temp: J. Miller	110-14-1401-403309	\$ 526.50
	2085055	119-006019	19-002934	06/30/2019	11	8 Month/32 Week Temp: S. Aviles	110-14-1401-403309	\$ 540.00
	2085055	119-006019	19-002934	06/30/2019	12	8 Month/32 Week Temp: A. Niedringhaus/L. Barber	110-14-1401-403309	\$ 661.50
[VENDOR] 21245 : ENERGY MANAGEMENT CORP.	106377	119-005971	19-003866	06/30/2019	1	Laser Alignment College Pump House 1 & 2	150-33-3302-406120	\$ 500.00
[VENDOR] 9000.2584 : FAROUK SALAH	9557734	119-005950		06/30/2019	1	UB CR REFUND-99046	170-00-0000-202000	\$ 37.00
[VENDOR] 61 : FEDEX	6-589-31326	119-005972	19-003879	06/30/2019	1	Samples Shipped to Wamco Lab 6/17/19	130-16-1601-406101	\$ 23.60
[VENDOR] 22427 : FIRST CHOICE FORD	335819	119-006013	19-003883	06/30/2019	1	Police- Hub caps for unit18 explorer	110-12-1201-406125	\$ 41.76

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~ [VENDOR] 21160 : FOREMOST PROMOTIONS 4727.69	472769	I19-005901	19-003309	06/30/2019	1	BT3411 RFID Smart Phone Card Wallet	110-12-1205-406113	\$ 480.00
	472769	I19-005901	19-003309	06/30/2019	2	HT4650 Ava Sleek Write Pen with Stylus	110-12-1205-406113	\$ 720.00
	472769	I19-005901	19-003309	06/30/2019	3	US1020 Silicone Awareness Wristband Bracelet	110-12-1205-406113	\$ 690.00
	472769	I19-005901	19-003309	06/30/2019	4	AK6090 Confetti Stadium Cup 17oz	110-12-1205-406113	\$ 650.00
	472769	I19-005901	19-003309	06/30/2019	5	Shipping	110-12-1205-406113	\$ 80.70
~ [VENDOR] 24181 : FOREUP GOLF SOFTWARE	22793	I19-005902	19-003112	06/30/2019	1	new cash drawers for pro shop	110-14-1402-407410	\$ 224.38
~ [VENDOR] 24511 : GAMBLE April	REFUND 6/20/19	I19-005974	19-003869	06/30/2019	1	Security Deposit Refund	250-00-0000-115000	\$ 821.00
~ [VENDOR] 19341 : GAYLORD BROS. 1735.27	2806423	I19-005975	19-003827	06/30/2019	1	Conservation and Display Items	110-34-3401-406130	\$ 1,627.64
	2806423	I19-005975	19-003827	06/30/2019	2	Shipping and processing	110-34-3401-406101	\$ 107.63
~ [VENDOR] 21554 : GLOBE ELECTRIC	2769	I19-005903	19-003854	06/30/2019	1	water fall electrical	110-14-1402-406120	\$ 222.49
~ [VENDOR] 24738 : GQUEUES LLC	1560896332609	I19-005904	19-003855	06/30/2019	1	GQues for Business subscription licenses for rswy.net	110-11-1107-404301	\$ 135.00
~ [VENDOR] 295 : GRAINGER, INC	9200049774	I19-005905	19-003687	06/30/2019	1	compressor oil	110-14-1405-406120	\$ 403.76
[VENDOR] 9000.2587 : GREG OR ELLA LANG	9557737	I19-005953		06/30/2019	1	UB CR REFUND-96078	170-00-0000-202000	\$ 45.70
~ [VENDOR] 22451 : HIGH PLAINS PRESS 128.44	57804	I19-005976	19-003830	06/30/2019	1	Gift Shop Books	110-34-3401-406133	\$ 121.44
	57804	I19-005976	19-003830	06/30/2019	2	Shipping for Gift Store	110-34-3401-406101	\$ 7.00
~ [VENDOR] 23638 : HOLLAND EQUIPMENT CO.	62533	I19-005906	19-003831	06/30/2019	1	TWO PLATES CUT FOR GUTTER BROOM SEGMENTS	110-13-1303-406130	\$ 460.00
~ [VENDOR] 21153 : HOMAX OIL SALES, INC 1196.70	0465006-in	I19-006014	19-003884	06/30/2019	1	Cemetery- 10w-30 Oil	110-13-1304-406203	\$ 198.35
	0465006-in	I19-006014	19-003884	06/30/2019	2	Parks- 10w-30 Oil	110-14-1401-406203	\$ 198.35
	0465006-in	I19-006014	19-003884	06/30/2019	3	Police- 10w-30 Oil	110-12-1201-406203	\$ 400.00
	0465006-in	I19-006014	19-003884	06/30/2019	4	Star Bus- 10w-30 Oil	110-19-1903-406123	\$ 400.00
~ [VENDOR] 21001 : HUNTER FAMILY MEDICAL CLINIC 19066.50	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	1	Annual Physical- N. Brasington	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	2	Annual Physical- J. Bryant	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	3	Annual Physical- S. Burnham	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	4	Annual Physical- S. Casey	110-12-1205-402203	\$ 708.30
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	5	Annual Physical- A. Colbert	110-12-1205-402203	\$ 748.30
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	6	Annual Physical- D. Cox	110-12-1205-402203	\$ 620.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	7	Annual Physical- R. Cozad	110-12-1205-402203	\$ 620.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	8	Annual Physical- J. Cristanelli	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	9	Annual Physical- L. East	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	10	Annual Physical- D. Erramouspe	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	11	Annual Physical- B. Fausett	110-12-1205-402203	\$ 960.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	12	Annual Physical- K. Floyd	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	13	Annual Physical- M. Forrest	110-12-1205-402203	\$ 748.30
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	14	Annual Physical- R. Gatti	110-12-1205-402203	\$ 1,178.30
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	15	Annual Physical- L. Geffre	110-12-1205-402203	\$ 580.00

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	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	16	Annual Physical- C. Gil	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	17	Annual Physical- T. Haden	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	18	Annual Physical- K. Hafner	110-12-1205-402203	\$ 723.30
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	19	Annual Physical- K. Hafner work release	110-12-1205-402203	\$ 60.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	20	Annual Physical- D. Hinesley	110-12-1205-402203	\$ 960.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	21	Annual Physical- J. Hunt	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	22	Annual Physical- S. Kourbelas	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	23	Annual Physical- T. Lancaster	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	24	Annual Physical- K. Mathis	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	25	Annual Physical- K. McLendon	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	26	Annual Physical- R. Miller	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	27	Annual Physical- S. Paulson	110-12-1205-402203	\$ 580.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	28	Annual Physical- L. Reese	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	29	Annual Physical- N. Reese	110-12-1205-402203	\$ 530.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	30	Annual Physical- D. Ruiz	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	31	Annual Physical- A. Warne	110-12-1205-402203	\$ 490.00
	06/18/19 STATEMENT	I19-005978	19-003865	06/30/2019	32	Annual Physical- V. Welsh	110-12-1205-402203	\$ 580.00
✓ [VENDOR] 24343 : INFOSEND	154803	I19-005907	19-002850	06/30/2019	1	Bulk Mailing - Utility Bills - May 2019 Postage and Supplies	130-16-1108-406001	\$ 580.00
8,219.09	154803	I19-005907	19-002850	06/30/2019	1	Bulk Mailing - Utility Bills - May 2019 Postage and Supplies	130-16-1108-406101	\$ 1,474.54
	154803	I19-005907	19-002850	06/30/2019	1	Bulk Mailing - Utility Bills - May 2019 Postage and Supplies	150-33-1108-406101	\$ 2,055.00
	154803	I19-005907	19-002850	06/30/2019	2	Bulk Mailing - Utility Bills - June 2019 Postage and Supplies	130-16-1108-406001	\$ 580.00
	154803	I19-005907	19-002850	06/30/2019	2	Bulk Mailing - Utility Bills - June 2019 Postage and Supplies	130-16-1108-406101	\$ 1,475.00
	154803	I19-005907	19-002850	06/30/2019	2	Bulk Mailing - Utility Bills - June 2019 Postage and Supplies	150-33-1108-406001	\$ 580.00
	154803	I19-005907	19-002850	06/30/2019	2	Bulk Mailing - Utility Bills - June 2019 Postage and Supplies	150-33-1108-406101	\$ 1,474.55
✓ [VENDOR] 19034 : INSULATION INC	A18107	I19-005908	19-003838	06/30/2019	1	Asbestos Testing on Lab and Office Roof	130-16-1601-406120	\$ 661.90
[VENDOR] 9000.2591 : JEFF OR CARRIE GREEN	9557741	I19-005957		06/30/2019	1	UB CR REFUND-98638	170-00-0000-202000	\$ 64.65
✓ [VENDOR] 97 : JFC ENGINEERS SURVEYORS	40026	I19-005909	19-003219	06/30/2019	1	Work Order agreement for Professional Services for Interchange Road Utility Plans	150-33-3302-403310	\$ 10,703.65
✓ [VENDOR] 23643 : JME FIRE PROTECTION, INC.	11150	I19-005980	19-003877	06/30/2019	1	6YR Tear down stored pressure, materials & labor	130-16-1601-404310	\$ 60.40
[VENDOR] 9000.2596 : JONAS HALIBURTON	9578201	I19-005962		06/30/2019	1	UB CR REFUND-96080	170-00-0000-202000	\$ 121.59
✓ [VENDOR] 24438 : JONES Matthew	REIMB 6/27/19	I19-005981	19-003880	06/30/2019	1	Tuition reimbursement request from Matthew Jones, has received two prior reimbursements. Remaining amount from \$5,000 allotted per fiscal year.	110-12-1201-403210	\$ 996.80
✓ [VENDOR] 24028 : LEWIS & LEWIS	2019 #2	I19-005983	19-003220	06/30/2019	1	2019 Overlay Project	110-13-1303-407108	\$ 659,148.15

593,233.33

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9000.2595 : MARY BETH ROBERTS	9557745	119-005961		06/30/2019	1	UB CR REFUND-96791	170-00-0000-202000	\$ 118.94
— [VENDOR] 113 : MATTHEW BENDER	11248092	119-005984	19-003862	06/30/2019	1	Americans W/Disabilities Act Rel#47	110-11-1102-403220	\$ 280.45
819.16	11069856	119-005985	19-003862	06/30/2019	1	WY Court Rules 2019 ED W/CD	110-11-1102-403220	\$ 59.54
	11069856	119-005985	19-003862	06/30/2019	1	WY Court Rules 2019 ED W/CD	110-11-1105-403220	\$ 119.58
	11085946	119-005986	19-003862	06/30/2019	1	WY Court Rules 2019 ED W/CD	110-11-1102-403220	\$ 119.56
	11085946	119-005986	19-003862	06/30/2019	1	WY Court Rules 2019 ED W/CD	110-11-1105-403220	\$ 240.05
[VENDOR] 9000.2595 : MELISSA OR KEN YOUNG	9557735	119-005951		06/30/2019	1	UB CR REFUND-98288	170-00-0000-202000	\$ 40.61
— [VENDOR] 23181 : MY EDUCATIONAL RESOURCES INC.	JUNE 2019.001	119-005910	19-003856	06/30/2019	1	First aid & CPR ecards for Colbert & Floyd	110-12-1205-406130	\$ 204.00
— [VENDOR] 22702 : NATIONAL GYM SUPPLY	8370293 #2	119-006016	19-003893	06/30/2019	1	Additional Shipping from SI 8370293	110-14-1405-406120	\$ 70.50
— [VENDOR] 23574 : NU-ART MEMORIAL CO.	144199	119-005911	19-003842	06/30/2019	1	Columbarium Engraving- Mason, Kovach, Moon, Pickett & Wonnacott	110-13-1304-406130	\$ 203.00
684.00	144801	119-005913	19-003842	06/30/2019	1	Columbarium Engraving- Mason, Kovach, Moon, Pickett & Wonnacott	110-13-1304-406130	\$ 253.00
	144522	119-005915	19-003842	06/30/2019	1	Columbarium Engraving- Mason, Kovach, Moon, Pickett & Wonnacott	110-13-1304-406130	\$ 228.00
— [VENDOR] 266 : NU-LIFE AUTO GLASS LLC	51467	119-005912	19-003848	06/30/2019	1	New Windshield for 2004 Dodge Pickup 1500, 4-Door crew cab	110-12-1201-406125	\$ 189.00
— [VENDOR] 302 : NU-TECH SPECIALTIES INC	181199	119-006018	19-003885	06/30/2019	1	Animal Control- Ear plugs & gloves	110-12-1202-406130	\$ 79.35
1109.89	180838	119-006020	19-003885	06/30/2019	1	FRC- Hydrochloric Acid	110-14-1405-406120	\$ 580.30
	181512	119-006021	19-003885	06/30/2019	1	Police- Windshield washer concentrate	110-12-1201-406125	\$ 84.63
	181512	119-006021	19-003885	06/30/2019	2	Star Bus- Windshield washer concentrate	110-19-1903-406123	\$ 84.63
	181512	119-006021	19-003885	06/30/2019	3	Vehicle Maintenance- Cleaning supplies & gloves	110-19-1903-406130	\$ 280.98
— [VENDOR] 21392 : ONE CALL OF WYOMING	52278	119-005914	19-003841	06/30/2019	1	Tickets for May - CDC Code CRV	150-33-3302-406120	\$ 219.00
— [VENDOR] 3461 : PAETEC	71443078	119-005916	19-003834	06/30/2019	1	Animal Control	110-12-1202-405301	\$ 1.10
114.72	71443078	119-005916	19-003834	06/30/2019	2	Attorney	110-11-1102-405301	\$ 4.87
	71443078	119-005916	19-003834	06/30/2019	3	Building Dept.	110-19-1902-405301	\$ 1.84
	71443078	119-005916	19-003834	06/30/2019	4	Cemetery	110-13-1304-405301	\$ 0.83
	71443078	119-005916	19-003834	06/30/2019	5	Court	110-11-1105-405301	\$ 3.61
	71443078	119-005916	19-003834	06/30/2019	6	Engineering	110-13-1301-405301	\$ 4.92
	71443078	119-005916	19-003834	06/30/2019	7	Finance	110-11-1103-405301	\$ 32.88
	71443078	119-005916	19-003834	06/30/2019	8	Fire	110-12-1205-405301	\$ 3.15
	71443078	119-005916	19-003834	06/30/2019	9	FRC	110-14-1405-405301	\$ 3.15
	71443078	119-005916	19-003834	06/30/2019	10	Housing	250-35-3501-405301	\$ 2.42
	71443078	119-005916	19-003834	06/30/2019	11	I.T.	110-11-1107-405301	\$ 15.39
	71443078	119-005916	19-003834	06/30/2019	12	Mayor	110-11-1101-405301	\$ 2.59
	71443078	119-005916	19-003834	06/30/2019	13	Museum	110-34-3401-405301	\$ 0.07
	71443078	119-005916	19-003834	06/30/2019	14	Parks	110-14-1401-405301	\$ 0.08
	71443078	119-005916	19-003834	06/30/2019	15	Police	110-12-1201-405301	\$ 29.27
	71443078	119-005916	19-003834	06/30/2019	16	Public Services	110-19-1901-405301	\$ 2.49
	71443078	119-005916	19-003834	06/30/2019	17	Vehicle Maint.	110-19-1903-405301	\$ 0.92



Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	71443078	I19-005916	19-003834	06/30/2019	18	Water Admin	150-33-1108-405301	\$ 1.65
	71443078	I19-005916	19-003834	06/30/2019	19	Sewer Admin	130-16-1108-405301	\$ 1.64
	71443078	I19-005916	19-003834	06/30/2019	20	Water Ops.	150-33-3302-405301	\$ 0.26
	71443078	I19-005916	19-003834	06/30/2019	21	WRF	130-16-1601-405301	\$ 1.59
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	5059 6/13/19	I19-005988	19-003861	06/30/2019	1	Education Expense- FMLA, ADA and Worker's Comp: Ensuring Compliance and Avoiding Violations	110-11-1102-403210	\$ 199.00
[VENDOR] 38 : PETTY CASH-CITY TREASURER 150.57	06242019	I19-005989	19-003868	06/30/2019	1	Finance receipts	110-11-1103-406120	\$ 87.00
	06242019	I19-005989	19-003868	06/30/2019	2	Police Commission receipts	110-12-1201-403201	\$ 36.53
	06242019	I19-005989	19-003868	06/30/2019	3	Engineering receipts	110-13-1301-406101	\$ 10.04
	06242019	I19-005989	19-003868	06/30/2019	4	Cemetery receipts	110-13-1304-406120	\$ 17.00
[VENDOR] 9000.2586 : PHILLIP W RICHARDS	9557736	I19-005952		06/30/2019	1	UB CR REFUND-101343	170-00-0000-202000	\$ 45.70
[VENDOR] 21695 : PING INC 219.36	14752699	I19-005917	19-003823	06/30/2019	1	Special order Gary Iebsack repair. Sold at profit	110-14-1402-406133	\$ 31.08
	14779704	I19-005918	19-003857	06/30/2019	1	Special Club order for Butch Smith	110-14-1402-406133	\$ 188.28
[VENDOR] 19709 : PMS CUSTOM SCREEN PRINTING 80.00	3239	I19-005919	19-003528	06/30/2019	1	Summer Part-time/Full-time Wall Staff Shirts (Small-Xlarge)	110-14-1404-404600	\$ 48.00
	3239	I19-005919	19-003528	06/30/2019	2	Summer Part-time/Full-time Wall Staff Shirts (XXXLarge)	110-14-1404-404600	\$ 32.00
[VENDOR] 24453 : POSITIVE CONCEPTS, INC.	0211473-IN	I19-005920	19-003852	06/30/2019	1	Thermal Paper for Digiticket Printers	110-12-1201-406001	\$ 245.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0217973-IN	I19-005921	19-000127	06/30/2019	1	chiller service	110-14-1405-406120	\$ 307.00
[VENDOR] 21813 : PROFESSIONAL GOLF ASSOCIATION OF AMERICA 1072.00	2343578	I19-005922	19-003819	06/30/2019	1	PGA dues for Aaron Allred and Dennis McLaughlin	110-14-1402-403220	\$ 536.00
	2360691	I19-005923	19-003819	06/30/2019	1	PGA dues for Aaron Allred and Dennis McLaughlin	110-14-1402-403220	\$ 536.00
[VENDOR] 9000.2594 : RAFAEL CHAVEZ JR	9557744	I19-005960		06/30/2019	1	UB CR REFUND-97584	170-00-0000-202000	\$ 110.70
[VENDOR] 20669 : RAY ALLEN MFG, LLC 325.97	RINV097823	I19-005990	19-003759	06/30/2019	1	Pinch Collar for K9 Leo	110-12-1201-403410	\$ 35.98
	RINV097823	I19-005990	19-003759	06/30/2019	2	Leather Muzzle for K9 Leo	110-12-1201-403410	\$ 289.99
[VENDOR] 21425 : REAL KLEEN JANITORIAL 1641.25	49700	I19-005924	19-003836	06/30/2019	1	City Buildings- Paper towels, soap & cleaner	110-11-1104-406130	\$ 690.45
	49721	I19-005926	19-003836	06/30/2019	1	Parks- Pet Waste Bags	110-14-1401-406120	\$ 950.80
[VENDOR] 2878 : RED HORSE OIL CO, INC	23619	I19-005925	19-003742	06/30/2019	1	fuel for golf course	110-14-1402-406203	\$ 2,808.78
[VENDOR] 24575 : REDI SERVICES LLC	WM5440	I19-005991	19-003878	06/30/2019	1	Portable Restroom Rental- 6/14-6/17/19	110-11-1106-406144	\$ 160.00
[VENDOR] 9000.2589 : RKPS RENTALS LLC	9557739	I19-005955		06/30/2019	1	UB CR REFUND-96771	170-00-0000-202000	\$ 55.40
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	4/6/2019 STMT	I19-005927	19-003817	06/30/2019	1	Vaccine Clinic 4/6/19 - Total collected and deposited to City of RS Animal Control \$2509.50 - Out of this only \$589.00 is for city licenses. The remainder of \$1920.50 goes	110-12-1202-404704	\$ 1,920.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						back to Rock Springs Pet Hospital for Vaccines and Microchips purchased		
[VENDOR] 137 : ROCKY MOUNTAIN POWER	6/27/19	119-006022	19-003891	06/30/2019	1	Streets	110-13-1303-406202	\$ 864.61
142,813.10	6/27/19	119-006022	19-003891	06/30/2019	2	Shop	110-19-1903-406202	\$ 230.95
	6/27/19	119-006022	19-003891	06/30/2019	3	Parks	110-14-1401-406202	\$ 2,335.17
	6/27/19	119-006022	19-003891	06/30/2019	4	Golf Course	110-14-1402-406202	\$ 11,632.60
	6/27/19	119-006022	19-003891	06/30/2019	5	Civic Center	110-14-1404-406202	\$ 2,946.59
	6/27/19	119-006022	19-003891	06/30/2019	6	Cemetery	110-13-1304-406202	\$ 751.65
	6/27/19	119-006022	19-003891	06/30/2019	7	Animal Control	110-12-1202-406202	\$ 195.13
	6/27/19	119-006022	19-003891	06/30/2019	8	Fire Department	110-12-1205-406202	\$ 916.43
	6/27/19	119-006022	19-003891	06/30/2019	9	WWTP	130-16-1601-406202	\$ 35,363.62
	6/27/19	119-006022	19-003891	06/30/2019	10	City Buildings	110-11-1104-406202	\$ 3,382.95
	6/27/19	119-006022	19-003891	06/30/2019	11	Museum	110-34-3401-406202	\$ 397.62
	6/27/19	119-006022	19-003891	06/30/2019	12	Senior Citizens	110-15-1501-404801	\$ 8,322.94
	6/27/19	119-006022	19-003891	06/30/2019	13	Civil Defense	110-12-1204-406202	\$ 79.67
	6/27/19	119-006022	19-003891	06/30/2019	14	Street Lighting	110-13-1303-406204	\$ 23,884.34
	6/27/19	119-006022	19-003891	06/30/2019	15	FRC	110-14-1405-406202	\$ 33,477.10
	6/27/19	119-006022	19-003891	06/30/2019	16	Water Department	150-33-3302-406202	\$ 15,881.24
	6/27/19	119-006022	19-003891	06/30/2019	17	Housing	250-35-3501-406202	\$ 978.77
	6/27/19	119-006022	19-003891	06/30/2019	18	URA	110-11-1106-406202	\$ 1,171.72
[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	062349	119-005928	19-003416	06/30/2019	1	Commercial Terminal Design Project	110-15-1501-404701	\$ 18,591.87
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	52 024961	119-005929	19-003849	06/30/2019	1	Animal Control- Equipment parts & Supplies	110-12-1202-406120	\$ 244.69
753.22	05 176425	119-005931	19-003849	06/30/2019	1	Animal Control- Equipment parts & Supplies	110-12-1202-406120	\$ 508.53
[VENDOR] 22089 : STAPLES	6/14/19 STMT	119-005992	19-003859	06/30/2019	1	Cemetery- Binders, pencils & sticky notes	110-13-1301-406130	\$ 80.25
1151.01	6/14/19 STMT	119-005992	19-003859	06/30/2019	2	FRC- Copy paper, ink, & misc office supplies	110-14-1405-406001	\$ 228.91
	6/14/19 STMT	119-005992	19-003859	06/30/2019	3	Finance- Stapler & Envelopes	110-11-1103-406001	\$ 33.18
	6/14/19 STMT	119-005992	19-003859	06/30/2019	4	Housing- Chair for H. Portillo	250-35-3501-406501	\$ 179.99
	6/14/19 STMT	119-005992	19-003859	06/30/2019	5	Mayor- Black & Cyan toner	110-11-1101-406001	\$ 174.37
	6/14/19 STMT	119-005992	19-003859	06/30/2019	6	Police- Certificate Holders	110-12-1201-406001	\$ 12.99
	6/14/19 STMT	119-005992	19-003859	06/30/2019	7	Water/Sewer Admin- Delinquent paper, envelope seal pens & airduster.	130-16-1108-406001	\$ 160.93
	6/14/19 STMT	119-005992	19-003859	06/30/2019	7	Water/Sewer Admin- Delinquent paper, envelope seal pens & airduster.	150-33-1108-406001	\$ 160.93
	6/14/19 STMT	119-005992	19-003859	06/30/2019	8	Court- Legal folders & copy paper	110-11-1105-406001	\$ 102.17
	6/14/19 STMT	119-005992	19-003859	06/30/2019	9	WRF- Thermal receipt paper	130-16-1601-406120	\$ 17.29
[VENDOR] 23658 : STOTZ EQUIPMENT	E03846	119-005930	19-003199	06/30/2019	1	brush units for JD 2500	110-14-1402-407410	\$ 5,500.00
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-2938	119-005932	19-003833	06/30/2019	1	Quarterly water testing fees for Rock Springs Civic Center Invoice #EH-2938	110-14-1404-406130	\$ 250.00
2190.16	EH-2941	119-005933	19-003839	06/30/2019	1	Bac T samples March April May 2019	150-33-3302-406130	\$ 1,875.00
	2019-132	119-005934	19-003795	06/30/2019	1	Shots	110-14-1405-406130	\$ 65.16
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	MAY 2019	119-005935	19-003806	06/30/2019	1	May Prisoner Boarding fees - Adult	110-12-1201-404706	\$ 3,485.00
3875.00	MAY 2019	119-005935	19-003806	06/30/2019	2	May Prisoner Boarding fees - Juvenile	110-12-1201-404706	\$ 390.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
— [VENDOR] 19104 : SWEETWATER TROPHIES 164.50	23986	119-005936	19-003850	06/30/2019	1	1st place Trophy for Junior Clinic	110-14-1402-406133	\$ 59.50
	23986	119-005936	19-003850	06/30/2019	2	2nd place Trophy for Junior Clinic	110-14-1402-406133	\$ 52.50
	23986	119-005936	19-003850	06/30/2019	3	3rd place Trophy for Junior Clinic	110-14-1402-406133	\$ 52.50
— [VENDOR] 23487 : SWIMOUTLET.COM	15856532	119-005937	19-002380	06/30/2019	1	swim suits	110-14-1405-404600	\$ 59.98
— [VENDOR] 21608 : TAYLOR MADE GOLF CO., INC. 1069.90	33763228	119-005938	19-003851	06/30/2019	1	Taylor-made Rental Sets	110-14-1402-407410	\$ 467.60
	33747217	119-005940	19-003851	06/30/2019	1	Taylor-made Rental Sets	110-14-1402-407410	\$ 522.50
	33790154	119-005941	19-003851	06/30/2019	1	Taylor-made Rental Sets	110-14-1402-407410	\$ 79.80
— [VENDOR] 24431 : THE UPS STORE	6/19/19	119-005939	19-003847	06/30/2019	1	Business cards for K. West	110-11-1101-405500	\$ 30.00
— [VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER 1321.70	840433498	119-005993	19-003860	06/30/2019	1	Library plan charges	110-11-1102-403220	\$ 514.70
	840433498	119-005993	19-003860	06/30/2019	2	Subscription product charges	110-11-1102-403220	\$ 807.00
— [VENDOR] 21609 : TITLEIST 3,008.81	907637863	119-005942	19-003824	06/30/2019	1	Special order Steve Shea	110-14-1402-406133	\$ 344.39
	907645140	119-005943	19-003822	06/30/2019	1	Special order Bob Smith	110-14-1402-406133	\$ 344.39
	907401412	119-005944	19-003852	06/30/2019	1	Golf Equipment repairs	110-14-1402-406133	\$ 75.43
	907031824	119-005945	19-003818	06/30/2019	1	Trial sets for shop	110-14-1402-406133	\$ 2,244.60
— [VENDOR] 22500 : UNITED SITE SERVICES 1343.00	114-8658999	119-005946	19-000643	06/30/2019	1	Yearly portable restroom rental	110-13-1304-404310	\$ 209.95
	114-8630547	119-005947	19-003853	06/30/2019	1	Portable restroom rental- 6/6-6/10/19	110-14-1402-406130	\$ 333.70
	114-8630584	119-005994	19-003871	06/30/2019	1	Portable Restroom Rental- Touch a Truck Event 6/7-6/10/19	110-14-1404-406130	\$ 306.40
	114-8619406	119-005995	19-003872	06/30/2019	1	Portable Restroom Rental- Blairtown 5/11-6/7/19	110-14-1401-406130	\$ 212.00
	114-8619415	119-005997	19-003872	06/30/2019	1	Portable Restroom Rental- Dog Park 5/11-6/7/19	110-14-1401-406130	\$ 126.00
	114-8582060	119-005999	19-003872	06/30/2019	1	Portable Restroom Rental- Century 5/3-5/30/19	110-14-1401-406130	\$ 154.95
— [VENDOR] 20380 : UPS 157.36	39, 49	119-005996	19-003881	06/30/2019	1	Shipping Fees	110-12-1201-406101	\$ 70.54
	39, 49	119-005996	19-003881	06/30/2019	2	Shipping Fees	110-12-1201-406101	\$ 86.82
[VENDOR] 623 : VERIZON WIRELESS 4,633.72	9832159339	119-005998	19-003867	06/30/2019	1	Animal Control	110-12-1202-405302	\$ 47.49
	9832159339	119-005998	19-003867	06/30/2019	2	Cemetery	110-13-1304-405302	\$ 74.52
	9832159339	119-005998	19-003867	06/30/2019	3	City Buildings	110-11-1104-405302	\$ 42.49
	9832159339	119-005998	19-003867	06/30/2019	4	Civic Center	110-14-1404-405302	\$ 173.88
	9832159339	119-005998	19-003867	06/30/2019	5	Engineering	110-13-1301-405302	\$ 127.47
	9832159339	119-005998	19-003867	06/30/2019	6	Emergency Mngmt	110-12-1204-405302	\$ 42.49
	9832159339	119-005998	19-003867	06/30/2019	7	Fire Department	110-12-1205-405302	\$ 267.44
	9832159339	119-005998	19-003867	06/30/2019	8	FRC	110-14-1405-405302	\$ 184.34
	9832159339	119-005998	19-003867	06/30/2019	9	Golf	110-14-1402-405302	\$ 74.52
	9832159339	119-005998	19-003867	06/30/2019	10	Housing	250-35-3502-405302	\$ 418.54
	9832159339	119-005998	19-003867	06/30/2019	11	Mayor/Council	110-11-1101-405302	\$ 94.98
	9832159339	119-005998	19-003867	06/30/2019	12	Parks	110-14-1401-405302	\$ 136.94
	9832159339	119-005998	19-003867	06/30/2019	13	Police	110-12-1201-405302	\$ 2,520.66
	9832159339	119-005998	19-003867	06/30/2019	14	Shop	110-19-1903-405302	\$ 24.84

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	9832159339	I19-005998	19-003867	06/30/2019	15	Streets	110-13-1303-405302	\$ 89.74
	9832159339	I19-005998	19-003867	06/30/2019	16	Water Ops	150-33-3302-405302	\$ 241.21
	9832159339	I19-005998	19-003867	06/30/2019	17	WRF	130-16-1601-405302	\$ 92.17
- [VENDOR] 24101 : VONAGE BUSINESS 428.74	1838349	I19-006023	19-003886	06/30/2019	1	Civic- 6/25/19 Telephone Charges	110-14-1404-405301	\$ 279.83
	1840061	I19-006024	19-003886	06/30/2019	1	Golf Pro Shop- 6/25/19 Telephone Charges	110-14-1402-405301	\$ 72.77
	1840060	I19-006025	19-003886	06/30/2019	1	URA- 6/25/19 Telephone Charges	110-11-1106-405301	\$ 76.14
- [VENDOR] 24620 : WAKEFIELD & ASSOCIATES, INC.	60291 5/31/19	I19-006000	19-003870	06/30/2019	1	Collection Costs - Balance forward, Price, Rundle, and Spencer	250-35-3501-403120	\$ 76.23
- [VENDOR] 553 : WALMART COMMUNITY BRC 3088.01	6/16/19 STMT	I19-006001	19-003876	06/30/2019	1	Animal Control- Cat, fish, & Dog food, Kitty litter, & cleaning supplies	110-12-1202-406130	\$ 559.18
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	2	Cemetery- File labels & highlighters	110-13-1304-406120	\$ 13.28
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	3	City Buildings- Cleaner & misc supplies	110-11-1104-406130	\$ 190.82
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	4	Civic- Event supplies, scissors, outdoor chair, fishing rod, Lifeguard shorts & misc supplies	110-14-1404-404600	\$ 60.44
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	4	Civic- Event supplies, scissors, outdoor chair, fishing rod, Lifeguard shorts & misc supplies	110-14-1404-406001	\$ 7.11
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	4	Civic- Event supplies, scissors, outdoor chair, fishing rod, Lifeguard shorts & misc supplies	110-14-1404-406130	\$ 62.98
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	4	Civic- Event supplies, scissors, outdoor chair, fishing rod, Lifeguard shorts & misc supplies	110-14-1404-406132	\$ 136.60
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	5	Engineering- Flash drive & organizer	110-13-1301-406001	\$ 34.54
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	6	FRC- Cleaning supplies & snacks for swimmers	110-14-1405-406120	\$ 91.32
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	6	FRC- Cleaning supplies & snacks for swimmers	110-14-1405-406130	\$ 17.92
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	7	Fire- Coffee & misc supplies	110-12-1205-406130	\$ 289.00
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	8	Golf- ink, office supplies, cooler, bug spray & snacks for juniors	110-14-1402-406001	\$ 144.47
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	8	Golf- ink, office supplies, cooler, bug spray & snacks for juniors	110-14-1402-406130	\$ 231.27
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	9	Police- Promotion snacks, interview supplies, supplies for junior police academy, gun cleaning kit, & misc supplies	110-12-1201-406117	\$ 155.19
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	9	Police- Promotion snacks, interview supplies, supplies for junior police academy, gun cleaning kit, & misc supplies	110-12-1201-406130	\$ 281.14
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	9	Police- Promotion snacks, interview supplies, supplies for junior police academy, gun cleaning kit, & misc supplies	110-12-1201-406131	\$ 122.72
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	10	URA- Flowers for downtown planters, spray paint, & misc office supplies	110-11-1106-406001	\$ 14.56
	6/16/19 STMT	I19-006001	19-003876	06/30/2019	10	URA- Flowers for downtown planters, spray paint, & misc office supplies	110-11-1106-406130	\$ 675.47
- [VENDOR] 20304 : WAXIE	78372087	I19-006002	19-003875	06/30/2019	1	Hand soap, towels, toilet paper & cleaning supplies	110-14-1404-406120	\$ 310.13
- [VENDOR] 24308 : WEIDNER FIRE 473.26	54636	I19-005948	19-003636	06/30/2019	1	FireDex Leather Structure Boot	110-12-1205-407401	\$ 360.00
	54636	I19-005948	19-003636	06/30/2019	2	FireDex Dex Pro Leather Glove & SHIPPING	110-12-1205-407401	\$ 113.26
[VENDOR] 9000.2568 : WILLIAM OR AMY CAMPBELL	9557738	I19-005954		06/30/2019	1	UB CR REFUND-95032	170-00-0000-202000	\$ 52.93



**CITY OF ROCK SPRINGS**  
**June 21, 2019**

EMPLOYEE GARNISHMENTS	Employee deductions	\$	353.22
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	123,906.51
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	2,496.39
NATIONWIDE INSURANCE	Employee deferred	\$	170.00
WADDELL AND REED	Employee deferred	\$	862.50
WADDELL AND REED	Section 529 Plan	\$	525.00
GREAT WEST RETIREMENT	Employee deferred	\$	7,420.46
GREAT WEST RETIREMENT	Post Tax	\$	465.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,035.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	7,332.37
WYOMING CHILD SUPPORT	Child Support payments	\$	3,703.00
TOTAL CHECKS		\$	149,406.95