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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
84319	CONGRESSIONAL TOUR - DONUTS AT AIRPORT	25.98
	VENDOR TOTAL:	**25.98**
3586-EISCHEID INVESTMENTS LLC		
84387	LUNCH MTG - MAYOR, PAT, JENNIFER	30.00
	VENDOR TOTAL:	**30.00**
1967-GOURMET ON THE GO LLC		
84135	CATERING - COUNCIL MEETING	240.00
84335	CATERING - COUNCIL MEETING	240.00
84447	CATERING - COUNCIL MEETING	240.00
	VENDOR TOTAL:	**720.00**
66666-MISC P-CARD VENDOR		
84173	CONG TOUR - SNACKS & SUPPLIES	150.96
84183	ADMIN SUPPLIES	39.34
84192	CONG TOUR - SUPPLIES	14.45
	VENDOR TOTAL:	**204.75**
3581-TAYLOR MANAGEMENT LLC		
84028	LUNCH MTG - MAYOR, PAT, JENNIFER	40.22
	VENDOR TOTAL:	**40.22**
	DIVISION TOTAL:	**1,020.95**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
84015	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
83986	CONG TOUR AIRFARE SERVICE FEE - J MONGER	37.50
83987	CONG TOUR AIRFARE SERVICE CHARGE - J STOEVER	37.50
83988	CONG TOUR AIRFARE SERVICE CHARGE - J BROWN	37.50
83989	CONG TOUR AIRFARE - J BROWN	1,871.60
83990	CONG TOUR AIRFARE - J STOEVER	1,871.60

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
83991	CONG TOUR AIRFARE - J MONGER	674.80
83992	CONGRESSIONAL TOUR AIRFARE - J MONGER	184.99
84026	ADVERTISING	4.22
84027	ADVERTISING	509.62
84105	CONG TOUR AIRAFE - M ALBERTS	874.80
84106	CONG TOUR AIRFARE - M RIVERA	1,142.50
84107	CONG TOUR AIRFARE - C BURK	1,128.01
84108	CONG TOUR AIRFARE SERVICE FEE - M ALBERTS	37.50
84109	CONG TOUR AIRFARE SERVICE FEE - C BURK	37.50
84110	CONG TOUR AIRFARE - SERVICE FEE M RIVERA	37.50
84134	HOTEL - GENO - INT INCIDENT COMMAND STRUCTURE COUR	204.12
84136	KIPLINGER LETTER SUBSCRIPTION	38.00
84233	CONG TOUR - BOX LUNCHES ON BUS	175.00
84272	CONG TOUR - WATER FOR BUS	5.49
84273	CONG TOUR - COOLER & ICE FOR BUS	13.78
84274	CONG TOUR - HOTEL IN DOUGLAS	1,767.00
84275	CONG TOUR - ROOM CHARGE - J BROWN	6.75
84299	CONGRESSIONAL TOUR - TRANSPORTATION IN SHERIDAN	13.92
84330	CONG TOUR HOTEL - SHERIDAN - JENNIFER TOSCANA	119.00
84331	CONG TOUR HOTEL - SHERIDAN - BUS DRIVER	119.00
84332	CONG TOUR HOTEL - SHERIDAN - BILLY MONTGOMERY	119.00
84333	CONGRESSIONAL TOUR - DINNER - JENNIFER & BILLY	30.77
84334	OFFICE SUPPLIES - CARDSTOCK	50.37
84361	CONG TOUR HOTEL - HULETT ROOM 227-A	125.99
84362	CONG TOUR HOTEL - HULETT - ROOM 223A	125.99
84363	CONG TOUR HOTEL - HULETT - ROOM 221A	125.99
84364	CONG TOUR HOTEL - HULETT - ROOM 220A	125.99
84365	CONG TOUR HOTEL - HULETT - ROOM 219A	125.99
84366	CONG TOUR HOTEL - HULETT - ROOM 216A	125.99

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
84367	CONG TOUR HOTEL - HULETT - ROOM 223A	125.99
84368	CONG TOUR HOTEL - HULETT - ROOM 214A	125.99
84369	CONG TOUR HOTEL - HULETT - ROOM 212A	125.99
84370	CONG TOUR HOTEL - HULETT - ROOM 209A	125.99
84371	CONG TOUR HOTEL - HULETT - ROOM 206A	125.99
84372	CONG TOUR HOTEL - HULETT - ROOM 204A	125.99
84373	CONG TOUR HOTEL - HULETT - ROOM 202A	125.99
84374	CONG TOUR HOTEL - HULETT - ROOM 120A	125.99
84375	CONG TOUR HOTEL - HULETT - ROOM 117A	125.99
84376	CONG TOUR HOTEL - HULETT - ROOM 116A	125.99
84377	CONG TOUR HOTEL - HULETT - ROOM 115A	125.99
84378	CONG TOUR HOTEL - HULETT - ROOM 114A	125.99
84386	WYOMING TRIBUNE EAGLE SUBSCRIPTION	95.00
84420	THANK YOU CARDS	33.97
	VENDOR TOTAL:	**13,546.13**
	DIVISION TOTAL:	**13,558.13**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
84408	GOOD FOR PRIMARY ELECTION COVERAGE	47.56
	VENDOR TOTAL:	**47.56**
	DIVISION TOTAL:	**47.56**
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
84250	WYOMING WATER SOLUTIONS - FITNESS ROOM WATER SUPPL	28.00
	VENDOR TOTAL:	**28.00**
	DIVISION TOTAL:	**28.00**
	DEPARTMENT TOTAL:	**14,654.64**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
84086	LEGAL HANGING FILE FOLDERS, AA BATTERIES	40.98
	VENDOR TOTAL:	**40.98**
	DIVISION TOTAL:	**40.98**
	DEPARTMENT TOTAL:	**40.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1842-JAMES J NARAMORE, MD, PC		
84416	FAMILY HEALTH - PRE EMPLOYMENT MEDICAL EVAL PD	492.00
	VENDOR TOTAL:	**492.00**
66666-MISC P-CARD VENDOR		
83979	POWDER RIVER OFFICE SUPPL-TAPE, PENS, FILE FOLDERS	76.49
84013	QDOBA 2748-CCBT MEETING LUNCHEON	97.75
84029	IN *JERRY POST PSY.D. P - PRE EMPLOYMENT PSYCH E	400.00
84030	DENVER BLUE-TRAVEL/MEALS TRAINING IN DENVER	24.21
84031	MONGOLIAN GRILL CHEYENNE-TRAVEL/MEALS TRAINING IN	8.52
84046	SHERIDAN MEMORIAL HOSPITA- PRE EMPLOYMENT DRUG TES	45.00
84049	CORRIDOR 44-TRAVEL/MEALS TRAINING IN DENVER	33.87
84071	POWDER RIVER OFFICE SUPPL - FILE FOLDERS	79.52
84073	STEUBENS 17TH-TRAVEL/MEALS	26.08
84074	LAS DELICIAS NO 1-TRAVEL/MEALS TRAINING IN DENVER	21.74
84101	KW FUND V-TRAVEL/PARKING FEES TRAINING IN DENVER	36.00
84102	TACO JOHN'S #9222-TRAVEL/MEALS TRAINING IN DENVER	6.15
84147	ID WHOLESALER-RIBBONS FOR ID BADGE PRINTER	120.00
84148	ID WHOLESALER - ID BADGE BLANKS	130.00
84294	IN *INNOVATIVE CREDIT - PRE EMPLOYMENT CREDIT REPO	25.00
84326	PAYPAL *WYOMINGSOCI- WY SHRM CONFERENCE REGISTRATI	229.00
84388	PAYPAL *WYOMINGSOCI-WYOMING STATE SHRM CONF REGIST	229.00
84417	IN *JERRY POST PSY.D. P - PRE EMPLOYMENT PSYCH E	400.00
	VENDOR TOTAL:	**1,988.33**
	DIVISION TOTAL:	**2,480.33**
21-SAFETY		
66666-MISC P-CARD VENDOR		
84419	EXPEDIA 7375067824325-TRAVEL FEES FOR NSC CONFEREN	38.00
84444	UNITED 0167126845890 - TRAVEL/AIR FARE TO NSC	530.40
	VENDOR TOTAL:	**568.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1458-NATIONAL SAFETY COUNCIL		
84231	NATIONAL SAFETY COUNCIL-REGISTRATION FEES	655.00
	VENDOR TOTAL:	**655.00**
	DIVISION TOTAL:	**1,223.40**
	DEPARTMENT TOTAL:	**3,703.73**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1209-BREANNA'S BAKERY		
83999	CASPER CITY GROUP MUNIS TRAINING	11.98
	VENDOR TOTAL:	**11.98**
66666-MISC P-CARD VENDOR		
83998	CASPER CITY GROUP MUNIS TRAINING	131.44
84019	GRANT WRITING TRAINING	455.00
84055	ROOM FOR GRANT TRAINING IN CASPER	130.48
84115	ETM - UNCLAIMED PROPERTY SOFTWARE	79.00
84128	ETM - OVERAGE RECORD FEE	210.00
84257	PROS - GRANT CLASSIFICATION FOLDERS	64.99
84493	TRAINING IN DENVER MEAL	19.58
84494	TRAINING IN DENVER MEAL	34.11
	VENDOR TOTAL:	**1,124.60**
	DIVISION TOTAL:	**1,136.58**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
84280	HOODIES FOR BRIELLE BALL WYOMING WORK WAREHOUSE	89.98
	VENDOR TOTAL:	**89.98**
	DIVISION TOTAL:	**89.98**
	DEPARTMENT TOTAL:	**1,226.56**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	84181	POSTAGE FOR GENERAL FUND USERS	1,000.00
	84182	EBAY MONTHLY AUCTION FEES	76.85
	84194	NOTARY STAMP - CINDY STASKIEWICZ	33.41
	84352	MONTHLY FEE + PD PKG INSURANCE	56.88
		VENDOR TOTAL:	**1,167.14**
		DIVISION TOTAL:	**1,167.14**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	84063	CLEAN COOLING TOWER FINS	48.88
	84089	CLEAN COOLING TOWER FINS	29.97
	84196	CORES ECSC	34.97
	84306	ACO FAUCET HANDLE	11.67
	84345	WAREHOUSE FRIDGE	32.37
	84353	SPRAY NOZZLES FOR MECH. RMS.	35.88
	84393	CITY HALL TREES	3,347.00
	84452	TOOLS FOR TRUCK	50.47
		VENDOR TOTAL:	**3,591.21**
		DIVISION TOTAL:	**3,591.21**
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	84045	MUNIS COLORADO USERS GROUP MEETING LODGING	221.20
	84075	WO54230 SCREWS & NUTS	9.84
	84076	WO52493 MISC SUPPLIES & PLIERS	66.58
	84133	PD PATROL USB HUBS	83.88
	84172	WO54770 MISC PARTS	8.24
	84229	TYLER USER GROUP IN CO - DINNER	25.00
	84270	WO54230 MISC CLAMPS & TIES	37.32
	84279	AIRFARE TO NAGWA CONFERENCE	530.40
	84317	WO56588 USB-C IPAD ADAPTERS	20.57

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	84400	WO56624 REPLACEMENT DOOR CONTACTS	4.80
	84407	ROCKET BOOK	29.08
	84414	WO56744 GILLETTEWY.GOV DOMAIN RENEWAL	400.00
	84431	WO56729 HDMI TO VGA CABLE	16.58
	84441	WO54110 BLADE CENTER CABLES	254.00
		VENDOR TOTAL:	**1,707.49**
		DIVISION TOTAL:	**1,707.49**
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	84433	THE COOP - JOINT MEETING WITH GIS & PLANNING STAFF	58.55
		VENDOR TOTAL:	**58.55**
		DIVISION TOTAL:	**58.55**
		DEPARTMENT TOTAL:	**6,524.39**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
84000	AMAZON MKTPLACE PMTS - MEDIC PATCHES FOR TAC UNIFO	54.60
84001	AMAZON MKTPLACE PMTS - MEDIC PATCHES FOR TAC	32.64
84002	AMAZON MKTPLACE PMTS WWW. - MEDIC PATCHES FOR TAC	39.80
84011	AMAZON MKTPLACE PMTS WWW. - MEDIC PATCHES FOR TAC	8.98
84020	GLOCK INC - BARREL FOR FIREARMS	125.00
84022	AMAZON MKTPLACE PMTS WWW. - CAMERAS FOR PATROL	1,516.00
84033	ACTION TARGETS - FIREARM TARGETS	139.18
84088	UNIFORMS AND ACCESSORIES - HAVLEY WHITE NAMEPLATE	24.71
84122	JOHN E. REID AND ASSOC - WINTERHOLLER TRAINING	575.00
84123	BEARS NATURALLY CLEAN IN - JULY DRY CLEANING	483.75
84132	ANIMAL MEDICAL CENTER OF - K9 CHASE ANIMAL CARE	522.92
84155	HOLIDAY INN ROCK SPRINGS - DETECTIVES INTERVIEWS	100.00
84156	MCDONALD'S F3631 - DETECTIVE INTERVIEWS	9.84
84245	AED SUPERSTORE - AED SUPPLIES	1,194.22
84282	SMITHS FOOD #4180 - 30 YEAR CELEBRATION FOR WAGEMA	33.63
84283	PAT'S HALLMARK - CONGRATS CARD FOR WAGEMAN & FISCH	13.11
84389	TACO BELL 5580 - FITZNER SRO BASIC COURSE	7.59
84392	CHEWY.COM - K9 FOOD FOR ANIMAL CARE	175.51
84401	FIELDERS CHOICE TAP - FITZNER SRO BASIC	18.23
84402	SUBWAY 00053330 - FITZER SRO BASIC COURSE	8.46
84422	CARBONES PIZZA AND SPORT - FITZNER SRO BASIC COURS	16.78
84423	SUBWAY 00053330 - FITZNER SRO BASIC	8.25
84434	CIVIL AIR PATROL MAGAZI - AD SPONSOR	45.00
84448	SUBWAY 00053330 - FITZNER SRO BASIC	9.05
84453	WDH PHL CHEMICAL TESTING - BLOOD TEST KITS	322.50
84470	SUBWAY 00053330 - FITZNER SRO BASIC COURSE	9.05
84473	COUNTRY INN NORTHFIELD - FITZNER SRO BASIC COURSE	496.70
84480	AMZN Mktp US - INVESTIGATION ON COMPUTER LAB	559.87
	VENDOR TOTAL:	**6,550.37**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2400-WYOMING WATER SOLUTIONS			
	84309	WYOMING WATER SOLUTIONS - WATER FOR PD & ANIMAL CO	245.00
		VENDOR TOTAL:	**245.00**
		DIVISION TOTAL:	**6,795.37**
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	84083	AMZN Mktp US - PRESENTATION COVERS FOR TRAINING MA	18.85
	84116	Amazon.com - BINDING MACHINE FOR TRAINING MANUALS	180.98
		VENDOR TOTAL:	**199.83**
		DIVISION TOTAL:	**199.83**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	84021	WAL-MART #1485 - EMERGENCY FINANCIAL FOR PHONE FOR	94.00
	84117	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR HOTEL FO	139.36
		VENDOR TOTAL:	**233.36**
		DIVISION TOTAL:	**233.36**
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	84307	GALLS - KEY RING HOLDER FOR UNIFORM	8.28
		VENDOR TOTAL:	**8.28**
		DIVISION TOTAL:	**8.28**
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	84034	RED HILLS VETERINARY HOSP - SPAY & NEUTER	350.00
	84035	WAL-MART #1485 - BIRD FOORD FOR ANIMAL CARE	3.98
	84036	ANIMAL MEDICAL CENTER OF - ANIMAL VISIT & TESTS	83.68
	84056	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	84057	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	84058	COMMUNITY VETERINARY CLI - SPAY & NEUTER	100.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
84059	COMMUNITY VETERINARY CLI - RABIES	6.00
84084	WM SUPERCENTER #1485 - CAT FOOD FOR ANIMAL CARE	61.71
84085	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	235.00
84119	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	200.00
84129	RED HILLS VETERINARY HOSP - SPAY & NEUTER	450.00
84157	ANIMAL MEDICAL CENTER OF - SPAY & NEUTERS / RABIES	127.00
84158	PETCO 2419 63524193 - DOG FOOD	115.45
84178	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
84179	COMMUNITY VETERINARY CLI - SPAY & NEUTERS / RABIES	101.00
84193	RED HILLS VETERINARY HOSP - RABIES / EUTHANASIA	155.00
84213	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	375.00
84214	PETCO 2419 63524193 - CAT FOOD FOR ANIMAL CARE	24.99
84215	WM SUPERCENTER #1485 - HOSE FOR ANIMAL CARE	29.74
84225	WAL-MART #1485 - CAT FOOD FOR ANIMAL CARE	15.78
84236	FARMERS CO OP ASSN - CAT SUPPLEMENT	44.97
84239	COMMUNITY VETERINARY CLI - SPAY & NEUTER	100.00
84258	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
84259	COMMUNITY VETERINARY CLI - SPAY & NEUTER	102.00
84278	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
84346	CAMPBELL PET CO - ONLINE - DONATIONS FOR COLLARS	412.23
84347	COMMUNITY VETERINARY CLI - RABIES	12.00
84380	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	225.00
84406	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
84426	RED HILLS VETERINARY HOSP - SICK ANIMAL FOR VET CA	121.00
84427	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	51.00
84428	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	234.00
84469	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	100.00
84481	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
84495	COMMUNITY VETERINARY CLI - SPAY & NEUTERS	143.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
	VENDOR TOTAL:	**4,429.53**
1511-NORCO INC		
84118	NORCO INC - DISINFECTANTS FOR ANIMAL CARE	48.64
	VENDOR TOTAL:	**48.64**
	DIVISION TOTAL:	**4,478.17**
	DEPARTMENT TOTAL:	**11,715.01**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	84159	OFFICE SUPPLIES	63.98
	84218	SAFETY MEETING	44.96
	84244	OFFICE SUPPLIES	22.72
	84261	OFFICE SUPPLIES	41.97
		VENDOR TOTAL:	**173.63**
		DIVISION TOTAL:	**173.63**
51-PARKS			
66666-MISC P-CARD VENDOR			
	83974	CRESTVIEW PARK WIRE IN MASTER VALVE	63.75
	83975	DALBEY LITTLE LEAGUE BACKFLOW REPAIR	232.98
	83977	LITTLE PANTRIES	8.13
	83980	LITTLE PANTRIES	2.74
	84006	MONARCH WAY STATION REGISTRATION	40.95
	84024	IRRIGATION TOOLS VALVE REPAIRS	39.50
	84040	STAINLESS STEEL BOLTS FOR BACKFLOW INSTALL	19.84
	84041	4-J SOUTH MASTER VALVE REPAIR	22.03
	84042	4-J SOUTH POC AND BACK FLOW REPLACEMENT	83.29
	84047	PARTS FOR MUSIC NOTES	7.57
	84048	HEADS FOR FIELDS	256.00
	84068	GENERAL SUPPLIES	13.97
	84072	CAM FOR BIKE PATH	135.47
	84078	PARTS FOR PRO GATOR INSTALL HOSE AND SPRAY GUN FOR	90.22
	84096	DALBEY LITTLE LEAGUE 4,5,6 INSTALL HOSE BIB	39.52
	84100	L.L. BATH FAUCET	105.00
	84130	4-J SOUTH POC AND BACKFLOW REPLACEMENT	81.01
	84149	MATT SORENSON SIGN HARDWARE	27.97
	84168	4-J SOUTH BACKFLOW AND MASTER VALVE REPAIR	67.00
	84174	WEED CONTROL	383.96
	84201	NEW BACKFLOW FOR LITTLE LEAGUE RESTROOMS	425.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
84226	BACKFILL MATERIAL	194.25
84248	MONARCH WAY STATION SIGN	1.99
84284	DALBEY POC RECONNECT DRINKING FOUNTAIN LINES	20.26
84290	GILLETTE AVE PLANTER FERTILIZER	30.03
84291	PARKS PLANNER	66.29
84292	PARKS PLANNER RETURN	-6.30
84296	FUSES	6.12
84320	BATTERIES/CORD TRAIL CAM	36.97
84321	SAUNDERS STEPS	49.63
84322	TRAIL CAM	139.99
84339	NEW IRRIGATION 59	23.24
84340	59 NEW IRRIGATION	11.62
84382	ELECTRICAL J-BOXES	44.62
84383	DALBEY POC BLOW-OUT CONNECTIONS	345.03
84395	DALBEY POC PIPE SUPPORTS	147.86
84396	PVC FLANGE ADAPTERS FOR BACKFLOW ASSEMBLY TEMPLATE	33.46
84410	DALBEY POC PRESSURE REDUCER FOR DRINKING FOUNTAINS	64.44
84411	DALBEY POC ADDITIONAL HARDWARE FOR FLANGE CONNECTI	48.88
84412	DALBEY POC BLOW OUT ATTACHMENTS AND RECONNECT WATE	198.11
84413	DALBEY POC REPLACEMENT WATER METER FITTING	102.34
84418	CONSSESION STAND	15.07
84421	MEETING EXPENSE SEASONAL	21.50
84437	CONCRETE FOR THRUST BLOCKS DALBEY POC	20.41
84442	FIRESTATION LANDSCAPING	284.40
84443	CONCESSION STAND	11.18
84455	DALBEY POC CUT DOWN SPOOL TO FIT METER	42.00
84456	DALBEY POC ELECTRICAL CONDUIT SUPPLIES	21.93
84463	FX HOSE	3.98
84464	MEMORIAL BENCH	1.18

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	84465	DALBEY MEM	6.89
	84466	DALBEY MEM	41.26
	84484	IRRIGATION HEADS FOR DALBEY PARK	423.66
	84485	RU DUMP REPAIR	20.11
	84488	DALBEY	23.24
		VENDOR TOTAL:	**4,641.54**
1511-NORCO INC			
	84175	SAFETY SUPPLIES FOR NEW SEASONAL'S WITH GLASSES	16.50
		VENDOR TOTAL:	**16.50**
		DIVISION TOTAL:	**4,658.04**
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	83978	WASP/HORNET SPRAY KILLER	14.91
	84483	HARNESS & LANYARD FOR BUCKET TRUCK OPERATION	218.40
		VENDOR TOTAL:	**233.31**
		DIVISION TOTAL:	**233.31**
54-STREETS			
66666-MISC P-CARD VENDOR			
	83973	GFI OUTLETS DEWATER WELLS	45.96
	84014	WASH BAY REPLACEMENT HOSE	113.05
	84120	STREETS CREW MEETING LATE SUMMER	40.99
	84191	MAGNETIC TAPE	9.72
	84200	MARI SAFETY TOE WORKBOOTS	123.29
	84217	MARI'S MUCK BOOTS	116.99
	84268	GARRETT BOOTS	150.00
	84269	TOM MUCK BOOTS	116.99
	84271	WOOD STAKES PROJECT MARKING	38.68
	84439	FROSTED FILM FOR BLUE PANELS PROJECT 16EN44	461.58
	84445	NEW CHAIN AND BAR OIL FOR STREETS CHAIN SAW	33.54

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
84454	EXTENSION MIRROR FOR CULVERT INSPECTION	8.99
	VENDOR TOTAL:	**1,259.78**
	DIVISION TOTAL:	**1,259.78**
	DEPARTMENT TOTAL:	**6,324.76**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1967-GOURMET ON THE GO LLC		
84234	LUNCH - DEVELOPMENT SVS DIRECTOR INTERVIEWS	130.00
	VENDOR TOTAL:	**130.00**
66666-MISC P-CARD VENDOR		
84003	NAME PLATE - JOE SCHOEN	11.79
84180	OFFICE / SAFETY SUPPLIES	197.51
84240	VEHICLE SUPPLIES - KERWIN	11.37
84295	LA QUINTA INN & SUITES-DEV SERV DIRECTOR CANDIDATE	75.00
	VENDOR TOTAL:	**295.67**
	DIVISION TOTAL:	**425.67**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
84281	IN *SKIP TO MY LOU CATERING - LUNCH FOR B.O.E. MEE	134.00
84432	INT'L CODE COUNCIL INC - ICC MEMBERSHIP RENEWAL	135.00
	VENDOR TOTAL:	**269.00**
	DIVISION TOTAL:	**269.00**
62-TRAFFIC SAFETY		
1189-BLOEDORN LUMBER GILLETTE		
84286	GLUE DOWN MATTS ON DRAWER IN CABINETS	20.95
	VENDOR TOTAL:	**20.95**
66666-MISC P-CARD VENDOR		
84169	SIGNAL CABINET PARTS	11.97
	VENDOR TOTAL:	**11.97**
	DIVISION TOTAL:	**32.92**
63-PLANNING		
66666-MISC P-CARD VENDOR		
84004	CITY/COUNTY JOINT PL COMMISSION MTG DINNER	190.52
84140	OFFICE SUPPLIES - LARGE ENVELOPES	25.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
84433	THE COOP - JOINT MEETING WITH GIS & PLANNING STAFF	58.55
	VENDOR TOTAL:	**274.07**
	DIVISION TOTAL:	**274.07**
	DEPARTMENT TOTAL:	**1,001.66**
	FUND TOTAL:	**45,191.73**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
84462	BULB PROJECT/FIRE STATION PLANTER	373.54
	VENDOR TOTAL:	**373.54**
	DIVISION TOTAL:	**373.54**
	DEPARTMENT TOTAL:	**373.54**
	FUND TOTAL:	**373.54**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
84243	WAT - MADISON LOAD OUT	997.20
84497	WAT - MADISON M 12	135.80
	VENDOR TOTAL:	**1,133.00**
66666-MISC P-CARD VENDOR		
84121	MATT WOOD PROPERTY (FENCE)	87.08
84195	MATT WOOD PROPERTY	25.88
84430	WAT - MADISON LOAD OUT	287.29
	VENDOR TOTAL:	**400.25**
	DIVISION TOTAL:	**1,533.25**
	DEPARTMENT TOTAL:	**1,533.25**
	FUND TOTAL:	**1,533.25**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	84277	MONTHLY SERVICE CHARGE - AUGUST	37.49
	84305	PHOTO FRAME	5.88
	84327	LUNCH w/LEVI, CASEY HANSON (MMI)/MADISON WELLS DIS	42.00
	84450	HORIZONTAL FILE FOLDER ORGANIZER	18.90
		VENDOR TOTAL:	**104.27**
		DIVISION TOTAL:	**104.27**
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	84103	3 Hole Punch	16.94
	84171	YARD HOUSE - DINNER RMEL TRAINING	16.90
	84189	YARD HOUSE - DINNER RMEL TRAINING	29.56
	84190	CHICK-FIL-A - BREAKFAST RMEL TRAINING	4.56
	84203	CHICK-FIL-A - BREAKFAST RMEL TRAINING	4.08
	84204	MARRIOTT - HOTEL RMEL TRAINING	564.30
	84351	WHITE BOARD ACCESSORIES	34.55
		VENDOR TOTAL:	**670.89**
		DIVISION TOTAL:	**670.89**
76-SCADA			
1197-BORDER STATES ELECTRIC			
	84023	TAPE MEASURE	18.79
	84187	GFCI RECEPTICLE AND COVER FOR IT	19.72
		VENDOR TOTAL:	**38.51**
66666-MISC P-CARD VENDOR			
	84216	SCADA - SAFETY GLASSES	26.74
	84312	LOTO NAME TAGS FOR GAGE LOCKS	84.00
	84313	SUPER GLUE	5.97
		VENDOR TOTAL:	**116.71**
		DIVISION TOTAL:	**155.22**
		DEPARTMENT TOTAL:	**930.38**

		FUND TOTAL:	**930.38**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
84405	APPLIANCE TAKEN IN	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**
	DEPARTMENT TOTAL:	**30.00**
	FUND TOTAL:	**30.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	83976	CREW JOURNALS	43.97
	83981	RATCHET REPLACEMENT FOR 188	53.93
	83982	JOURNALS	59.96
	83983	TRUCK CLEANING SUPPLIES	33.13
	83984	WATER TREATMENT PLANT LEVEL 2 EXAM	100.00
	84012	CERTIFICATION BBQ	41.88
	84025	CLEANING SUPPLIES	19.06
	84037	WATER HEATER RELIEF VALVE @ MADISON	13.99
	84039	WATER - REDHILLS REPAIRS AND LABOR	1,648.68
	84044	PARTS FOR SOUTH TRUCK FILL @ 506 PUMPHOUSE LANE	16.49
	84064	READY ROD FOR BP PACKING	13.63
	84069	4-J AND ENZI METER UPGRADE	32.01
	84087	WATER TREATMENT PLANT OPERATION COURSE PACKAGE	162.00
	84097	TRUCK STOCK	20.34
	84098	TRUCK TOOL	27.78
	84099	REPAIR CLAMP	150.80
	84131	FILTERS FOR BAG FILTER HOUSING AT RO	277.66
	84202	WASP SPRAY AND LIGHT BULBS	11.94
	84262	RAIN GEAR FOR CHRIS W.	62.50
	84263	TOOLS FOR UNIT 48	13.22
	84285	GRASS SEED FOR CURB STOP REPAIRS AND HYDRANT REPLA	39.92
	84318	STANDING DESK FOR DIANE	495.00
	84397	PVC 90'S FOR SURGE TANKS AT PINE RIDGE BP	13.83
	84438	HYDRANT EXTENSION FOR CCSD MAINT. BLDG. REPLACEMEN	531.93
	84449	SAFETY TOE MUCK BOOTS	116.99
	84458	TOOLS	81.98
	84459	REPAIR KIT KENNEDY HYDRANT	199.20
	84472	DONUTS FOR CREW AFTER MAIN BREAK-COLLINS HEIGHTS	13.98
	84477	POWER SUPPLIES FOR WATER SITE SCADA CONVERSION	206.36

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	**4,502.16**
1511-NORCO INC			
	84205	EAR PLUGS	23.37
	84246	WATER - NITROGEN REFILL	28.24
		VENDOR TOTAL:	**51.61**
		DIVISION TOTAL:	**4,553.77**
		DEPARTMENT TOTAL:	**4,553.77**
		FUND TOTAL:	**4,553.77**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	84146	4/0 SPLICES	89.58
		VENDOR TOTAL:	**89.58**
66666-MISC P-CARD VENDOR			
	84005	ES - MOBILE TECH UPGRADE	81.69
	84007	SHELVING/NEW BUCKET TRUCK	169.50
	84160	RADIO CHARGER/NEW BUCKET TRUCK	104.97
	84170	F.R. WORK JEANS	251.96
	84230	DINNER ON 08/12/18 (CODY HOTLINE SCHOOL)	48.24
	84235	LUNCH ON 08/13/18 (I.R. CAMERA SCHOOL)	7.39
	84241	DINNER ON 08/12/18 (CODY HOTLINE SCHOOL)	30.95
	84242	DINNER ON 08/12/18 (CODY HOTLINE SCHOOL)	38.95
	84249	LUNCH ON 08/14/18 (CODY HOTLINE SCHOOL)	10.96
	84252	BREAKFAST ON 08/13/18 (I.R. CAMERA SCHOOL)	16.15
	84260	LUNCH ON 08/14/18 (JOE & BRIAN/CODY HOTLINE SCHOOL	21.80
	84266	STEEL TOE BOOTS	150.00
	84267	7/16 IMPACTS	588.98
	84287	MATERIAL FOR POWER/DOWNTOWN GROUP	109.53
	84288	TOOLS	329.85
	84293	DINNER ON 08/15/18 (CODY HOTLINE SCHOOL/WAYNE & JO	92.80
	84300	BREAKFAST ON 08/15/18 (I.R. CAMERA SCHOOL)	6.97
	84308	DINNER ON 08/15/18 (CODY HOTLINE SCHOOL)	32.95
	84316	MATERIAL TEMP POWER/CONCERT @ LEGACY PARK	58.08
	84323	LUNCH ON 08/16/18 (CODY HOTLINE SCHOOL)	12.50
	84324	HOTEL/CODY HOTLINE SCHOOL	805.00
	84325	HOTEL/CODY HOTLINE SCHOOL (JOE ORBAN)	805.00
	84336	HOTEL/I.R. CAMERA SCHOOL	819.15
	84337	BREAKFAST ON 08/17/18 (I.R. CAMERA SCHOOL)	19.28
	84338	LUNCH ON 08/17/18 (I.R. CAMERA SCHOOL)	3.70
	84348	LUNCH FOR JOE/BRIAN ON 08/16/18 (CODY HOTLINE SCHO	29.50

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
84349	DINNER FOR JOE ORBAN ON 08/16/18 (CODY HOTLINE SCH	19.88
84350	HOTEL/CODY HOTLINE SCHOOL	805.00
84357	LUNCH ON 08/19/18 (METER SCHOOL)	28.27
84358	CAB/METER SCHOOL	59.00
84381	LUNCH FOR LIMBO/JOE/WAYNE ON 08/17/18 (CODY HOTLIN	36.97
84398	TOOLS	86.60
84429	STEEL TOE BOOTS	140.39
84440	TOOLS	980.00
84460	DINNER ON 08/23/18 (METER SCHOOL)	45.39
84461	CAB (METER SCHOOL)	60.50
84474	LUNCH ON 08/25/18 (METER SCHOOL)	24.64
84475	DINNER ON 08/25/18 (METER SCHOOL)	19.75
84476	HOTEL (METER SCHOOL)	971.04
84487	SAFETY GLASSES	25.38
84496	CONDUCTOR SPLICES	275.80
	VENDOR TOTAL:	**8,224.46**
3017-RJM PRECISION INSTRUMENTS		
84227	LOCATOR LEADS	150.00
84228	LOCATOR CLAMP	923.00
	VENDOR TOTAL:	**1,073.00**
	DIVISION TOTAL:	**9,387.04**
	DEPARTMENT TOTAL:	**9,387.04**
	FUND TOTAL:	**9,387.04**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
83971	WWTF - BLANK BRASS TAGS	21.12
83972	WWTF - BRASS CHAINS	27.85
83985	PARTS FOR SAMPLER	14.58
84038	HANGERS FOR THE PLANT	19.52
84060	SAFETY GLASSES REFUNDED	-300.00
84061	SAFETY GLASSES	300.00
84062	CHARGED TWICE, RECEIVED REFUND FOR ONE OF THE CHAR	300.00
84065	PARTS FOR PLANT	38.17
84066	PARTS FOR PLANT	53.60
84067	SAFETY TOE BOOTS	131.39
84070	SAFETY GOGGLES	223.36
84090	BLACK PIPE FOR GAS HEATER ON SOUTH PLANT	100.21
84091	RUBBER MAT FOR TOP OF POLYMER HOPPERS	22.99
84092	SUPPLYHOUSE.COM	73.75
84093	PIPE HANGERS	45.00
84094	PARTS FOR REBUILDING PUMP AND PIPES IN ENERGY BLDG	180.21
84095	BRASS PARTS FOR PLANT AND ENERGY BLDG	278.21
84124	TEMP SELECTOR	112.95
84125	WIND SOCK AND POLE	224.75
84126	NEW TIRES AND WHEELS FOR MANLIFT	147.00
84141	BIO SAMPLE COOLERS	27.39
84142	RUBBER FOR CLARIFIERS	197.42
84143	PRESSURE GAUGES GUARDS	132.98
84144	SAMPLER THERMOMETER	80.75
84161	PRESSURE GAUGES	247.32
84162	RIVET GUN	18.97
84163	GRINDING WHEELS AND UTILITY PAPER	190.29
84164	RUBBER STAMPS	42.98
84165	GAUGE GUARDS	367.94

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
84166	SPONGES FOR THE PLANT	294.84
84167	ROPE FOR THE PLANT	97.77
84184	OPERATIONS SAFETY	258.36
84185	RIVETS	61.58
84186	PIPE HANGERS	216.50
84197	GRINDING WHEELS AND HAMMER DRILL	280.16
84198	COMPOST THERMOMETER	329.00
84199	PARCEL LOCKER-MAILBOX	259.99
84220	PVC FITTINGS FOR IRRIGATION	50.89
84221	PVC PARTS FOR IRRIGATION	102.11
84222	PIPE FITTINGS	18.80
84223	STAINLESS FITTINGS	275.10
84224	STEEL TOE BOOTS	150.00
84247	SHIPPED CAMERA COMPONENT TO CUES	60.41
84289	BUG SWATTER FOR VAN, HOOK FOR LIFT STATION	11.06
84310	PIPE FITTINGS FOR SOUTH PLANT	198.70
84311	WWTF - AIR ANALOG MODULE	1,466.46
84314	WWTF - AIR FILTER	163.67
84315	LAB FILTERS	450.87
84354	STAINLESS FITTINGS	23.50
84355	ASSORTMENT OF STAINLESS FITTINGS	655.13
84356	TARPS FOR SCREENINGS	269.97
84384	MANHOLE HOOK TO REPLACE BENT ONES	217.80
84385	BOLTS AND NUTS FOR ENERGY PUMPS	161.01
84394	WWTF 1/4" FERRAL FITTINGS	2.04
84399	PUMP GUARDS ON VARIOUS EQUIP. PER OSHA	55.95
84409	WWTF - 1/4" FITTINGS	60.51
84415	DIFFERENCE IN PRICE OF HOOKS PLUS SHIPPING	64.58
84482	BALL VALVES FOR B-1201	280.32

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505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	**9,857.78**
1511-NORCO INC		
84435	HEARING PROTECTORS	3.81
84436	SAFETY	5.74
	VENDOR TOTAL:	**9.55**
2038-POWDER RIVER POWER		
84145	PINS FOR PRIMARY CLARIFIER	4.20
	VENDOR TOTAL:	**4.20**
	DIVISION TOTAL:	**9,871.53**
	DEPARTMENT TOTAL:	**9,871.53**
	FUND TOTAL:	**9,871.53**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
84219	VM WELDER PLUG	6.68
84264	POWER POLE EAST OF WASH BAY	56.84
84265	POWER POLE EAST OF WASH BAY	32.86
84451	LIGHTING PARTS FOR CW	67.40
	VENDOR TOTAL:	**163.78**
	DIVISION TOTAL:	**163.78**
	DEPARTMENT TOTAL:	**163.78**
	FUND TOTAL:	**163.78**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
83996	WO 55785 - 730W39 - TIRE	129.98
83997	WO 55781 - WASTEPUMP - PLUMBING FITTINGS AND PLUMB	24.39
84032	WO 55908 - 000158 - SOLENOID VALVE	84.97
84050	159	33.37
84053	WO 55798 - 360F12 - NUTS / SCREWS	14.88
84054	WO 55470 - 000144 - BOLT	2.62
84077	159	20.02
84104	Gas PD12	40.00
84111	WO56041 - 000077 - TUBE ASSYS	40.14
84127	WO 56101 - 000440 - STD PALM MICROPHONE	90.00
84137	WO 56041 - 000077 - TUBE ASSYS	45.74
84138	WO 55953 - 000077 - SENDER AND PUMP	570.45
84139	WO 50154 - 000024 - UJOINT	19.50
84150	SAFETY BOOTS	127.79
84151	WO 56117 - 000158 - 5501-08-08 & FITTING	10.63
84152	48 JUNCTION BLOCKS - ALL FLEET EQUIPMENT	130.02
84153	WO 50154 - 000024 - 2 UJOINTS	42.29
84154	WO 50154 - 000024 - UJOINT CREDIT	-19.50
84176	WO 56100 - UNIT 27 - TAMPER SEAL KIT AND RAM	183.71
84206	UNIT #113 WARM QTR. BOARD MTG	40.00
84209	WO 56283 - 00079 - EXHAUST REPAIR	350.00
84212	WO 55798 - 360F12 - GUARD PACKAGE / ROLLER ASSY	1,071.48
84232	UNIT #113	39.19
84238	ALL FLEET EQUIPMENT	1,213.80
84251	64	30.57
84254	WO 56581- 00047 - LIFTGATE GLASS HINGES BROKEN / L	570.31
84255	ALL FLEET VEHICLES	1,818.83
84256	ALL FLEET VEHICLES	864.06
84297	64	41.36

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
84298	64	11.02
84301	WO 56407 - 000432 - ALIGNMENT	84.95
84303	WO 56533 - 160205 - TRACK	1,477.50
84328	UNIT #113	29.09
84329	UNIT 150150	66.71
84359	PD12-412	30.97
84360	PD12-412	31.93
84379	WO 56385 - 170404 - RE-ALGN LIFT GATE / REMOVE FOA	210.00
84390	WO 54238 - 000011 - CHROME ANTI SAIL	16.94
84391	WO 56607 - 730W51 - TIRE	98.37
84404	WO 56537 - 000456 - ALIGNMENT	78.00
84424	WO 55798 - 360F12 - ROLL SEALS	100.41
84446	PD47	46.20
84467	PD12-412	35.41
84468	PD12-412	36.22
84486	64	31.99
84489	WO 56623 - 000046 - FAN SUPPORT / BELT	559.11
	VENDOR TOTAL:	**10,575.42**
2038-POWDER RIVER POWER		
84043	WO 55933 - 000148 - HYDRAULIC FITTINGS	10.76
84080	WO 55798 - 360F12 - V-BELT	44.04
84188	WO 55055 - 000040 - HOSES AND FITTINGS	133.01
84344	WO 56282 - 160136 - GREASE FITTINGS AND ADAPTORS	67.28
	VENDOR TOTAL:	**255.09**
2309-WHITE'S FRONTIER MOTORS		
84016	WO 55147 - 000422 - POWER STEERING REPAIR	63.00
84017	WO 55746 - 000436 - TRANSMISSION REPAIR	63.00
84051	WO 55973 - 000438 - HARNESS	64.38
84079	WO56020 - 000438 - PIPE	63.58

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
84207	WO 56194 - 000432 - LAMP	124.84
84208	WO 56296 - 000184 - KEY	35.00
84237	WO 56406 - 000432 - PUMP	210.34
84253	WO 56129 - 000003 - REMAN TRANS AND LABOR	3,879.53
84276	WO 56283 - 000079 - SENSOR	189.20
84341	WO 56504 - 000436 - PIN	14.01
84342	WO 56411 - 150417 - RT FRONT SPEED SENSOR	399.82
84343	WO 56537 & 56538 - 000456 - ROD AND HUB	222.79
84403	WO 56642 - 000134 - ACTUATOR	183.57
84425	WO 56706 - 000065 - SENSOR	60.67
84471	WO 56766 - 000411 - HUB	695.84
84490	WO 56872 - 000464 - SENSOR	54.59
84491	WO 56800 - 000440 - SWITCH	33.32
84492	WO 56872 - 000464 - SENSOR	54.59
	VENDOR TOTAL:	**6,412.07**
	DIVISION TOTAL:	**17,242.58**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
83993	WO 53819 - 18VM02 - 2 KEYS	9.00
83994	WO 53819 - 18VM02 - PROGRAM VEHICLE TO POLICE MODE	55.00
84008	WO 55610 - 190403 - INTERIOR SHAMPOO / SMOKE SMELL	144.00
84009	WO 55611 - 190408 - DENT REMOVAL FROM DRIVER DOOR	478.00
84010	55610 - 190403 - REFUND OF OVERCHARGE	-30.00
84018	WO 52057 - 180207 - FASTENERS	46.62
84081	WO 55613 - 190448 - WINDOW TINTING	199.90
84082	WO 52057 - 180207 - STEEL	33.11
84112	WO 52057 - 180207 - ANTENNA / FREIGHT	147.82
84113	WO 52057 - 180207 - PANEL	39.90
84177	WO 52057 - 180207 - FASTENERS	9.45

Expenditure Approval Report
Check Approval Date of 08/31/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
84210	WO 52057 - 180207 - TRAVEL CHARGER	104.97
84211	WO 56293 - 540S66 - BRUSH CUTTER	369.05
84302	WO 55603 - 19VM04 - AXIAL LEADS	6.48
84457	WO 55983 - 730W60 - CHAINS/LOAD BINDERS/STRAPS	288.73
84478	WO 56902 & 56903 - 510S67 &540S68 - 2 NEW WEEDEATE	737.90
84479	WO 56907 & 56909 - 540S69 & 540S70	737.90
	VENDOR TOTAL:	**3,377.83**
1511-NORCO INC		
84114	WO 52057 - 180207 - LABLES	67.70
	VENDOR TOTAL:	**67.70**
	DIVISION TOTAL:	**3,445.53**
	DEPARTMENT TOTAL:	**20,688.11**
	FUND TOTAL:	**20,688.11**

Expenditure Approval Report
Check Approval Date of 08/31/2018

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
83995	WO 55954 - 180425 - I/A - REPAIR HAIL DAMAGE JUNE	4,025.32
84052	WO 56033 - 000113 - WINDSHIELD	367.00
84304	WO 56383 - 170404 - DENT LT REAR DOOR	688.00
	VENDOR TOTAL:	**5,080.32**
	DIVISION TOTAL:	**5,080.32**
	DEPARTMENT TOTAL:	**5,080.32**
	FUND TOTAL:	**5,080.32**
	GRAND TOTAL:	**97,803.45**