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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3586-EISCHEID INVESTMENTS LLC			
	85483	LUNCH MTG - MAYOR, PAT, JENNIFER	41.50
	85667	LUNCH MTG - MAYOR, PAT, JENNIFER	48.50
		VENDOR TOTAL:	**90.00**
1255-MARSHALL JEWELRY			
	85565	YEARS OF SERVICE RINGS - RESIZING	120.00
		VENDOR TOTAL:	**120.00**
66666-MISC P-CARD VENDOR			
	85391	JCOAL MEETING - REFRESHMENTS	15.99
	85438	LUNCH MTG - MAYOR, PAT, DG REARDON, COMMISSIONER B	55.48
	85516	CUSTODIAL SUPPLIES ADMIN	25.90
	85598	OFFICE SUPPLIES - MAYOR'S SCRAPBOOK	20.76
		VENDOR TOTAL:	**118.13**
3581-TAYLOR MANAGEMENT LLC			
	85413	LUNCH MTG - MAYOR, PAT, JENNIFER	35.44
	85782	LUNCH MTG - MAYOR, PAT, JENNIFER	31.98
		VENDOR TOTAL:	**67.42**
		DIVISION TOTAL:	**395.55**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	85441	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	85392	SLT MEETING - BIRTHDAY REFRESHMENTS	11.77
	85442	BADGE HOLDERS	22.16
	85457	ADVERTISING	50.00
	85524	FIBER GRANT MTG - CODY	230.00
	85557	YEARS OF SERVICE REFRESHMENTS	12.99
	85686	ASCAP LICENSE FEE	360.13
	85709	SLT MEETING - BREAKFAST	56.07

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
85710	OFFICE SUPPLIES - COFFEE	39.94
85711	OFFICE SUPPLIES - NOTEBOOKS	14.15
85728	PAT - STATE BAR	345.94
85781	PAT STATE BAR - REFUND OF TAX	-28.80
	VENDOR TOTAL:	**1,114.35**
	DIVISION TOTAL:	**1,126.35**
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
85577	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	49.00
	VENDOR TOTAL:	**49.00**
	DIVISION TOTAL:	**49.00**
	DEPARTMENT TOTAL:	**1,570.90**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
85485	EB PRB SHRM CHAPTER L-SHRM PRESENTATION	25.00
85570	IN *FUTURESYNC INTERNATIO-ONE ON ONE TRAINING CA	3,124.96
85596	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
85687	MONGOLIAN GRILL - CASPER-TRAVEL/MEALS STATE SHRM C	12.60
85688	OLD CHICAGO ROCK SPRINGS-TRAVEL/MEALS STATE SHRM C	24.09
85689	MONGOLIAN GRILL - CASPER-TRAVEL/MEALS STATE SHRM C	9.64
85690	OLD CHICAGO ROCK SPRINGS-TRAVEL/MEALS STATE SHRM C	24.09
85729	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES	116.22
85730	CABOS #2-TRAVEL/MEALS STATE SHRM CONFERENCE	10.91
85733	CABOS #2-TRAVEL/MEALS STATE SHRM CONFERENCE	10.91
85742	SHRM*MEMBER600918409-MEMBERSHIP RENEWAL	189.00
85793	CAMPBELL COUNTY CHAMBER-HR STAFF TRAINING	175.00
85798	GILLETTE NEWS RECORD-SUBSCRIPTION RENEWAL	130.00
85799	HOLIDAY INN ROCK SPRINGS-TRAVEL/ACCOMODATIONS STAT	162.00
85801	HOLIDAY INN ROCK SPRINGS	-150.00
85802	HOLIDAY INN ROCK SPRINGS	-150.00
85803	HOLIDAY INN ROCK SPRINGS-ACCOMODATIONS/TRAVEL STAT	150.00
85823	SHRM*MEMBER600920669-MEMBERSHIP RENEWAL	189.00
	VENDOR TOTAL:	**4,078.42**
	DIVISION TOTAL:	**4,078.42**
21-SAFETY		
66666-MISC P-CARD VENDOR		
85389	FRONTIER AI TDG48K-TRAVEL PORTLAND CONFERENCE	64.20
85390	EXPEDIA 7376446175556-TRAVEL PORTLAND CONFERENCE	639.58
85416	UNITED 0167176799350-TRAVEL PORTLAND CONFEREN	98.20
85497	BOARD CERT SAFE PRO-CERTIFICATION TEST FEE	100.00
	VENDOR TOTAL:	**901.98**
	DIVISION TOTAL:	**901.98**
	DEPARTMENT TOTAL:	**4,980.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
85403	WIPFLI UNIFORM GUIDANCE TRAINING IN DENVER	267.77
85404	DINNER FOR WIPFLI TRAINING IN DENVER	16.50
85405	DINNER FOR WIPFLI TRAINING IN DENVER	12.40
85468	WIPFLI UNIFORM GUIDANCE TRAINING 8/27, CAP2018 CON	1,071.08
85469	DINNER FOR CARE BOARD TRAINING IN DENVER	5.70
85500	WIPFLI UNIFORM GUIDANCE BOOK	25.00
85512	DINNER FOR CASPER GRANT WRITING TRAINING	12.15
85534	DINNER FOR CASPER GRANT WRITING TRAINING	11.72
85535	DINNER FOR CASPER GRANT WRITING TRAINING	11.52
	VENDOR TOTAL:	**1,433.84**
	DIVISION TOTAL:	**1,433.84**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
85548	DOG TREATS FOR THE METER READERS	35.58
	VENDOR TOTAL:	**35.58**
	DIVISION TOTAL:	**35.58**
	DEPARTMENT TOTAL:	**1,469.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
85514	POSTAGE FOR GENERAL FUND USERS	1,000.00
85540	EBAY MONTHLY AUCTION FEES AUGUST 2018	24.52
85541	IIMC ENROLLMENT FOR MMC CERTIFICATION	50.00
85542	REGISTRATION FOR WAMCAT INSTITUTE	300.00
85586	DINNER FOR WAMCAT INSTITUTE	19.79
85630	HOTEL ROOM FOR WAMCAT INSTITUTE	279.00
85631	DINNER FOR WAMCAT INSTITUTE	11.54
85658	MONTHLY FEE + PD PKG INSURANCE	60.35
85719	NET STAMP SHEETS FOR GENERAL FUND USERS	209.99
	VENDOR TOTAL:	**1,955.19**
	DIVISION TOTAL:	**1,955.19**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
85409	MIKE LOCK SMITH TRAINING	995.00
85466	NATIONAL LOCKSMITH TRAINING TRAVEL	148.39
85467	NATIONAL LOCKSMITH TRAINING TRAVEL	593.56
85479	WATER LEAK CITY HALL	16.72
85511	TOOLS FOR MIKE	27.95
85741	EMERGENCY LIGHT WAREHOUSE	59.98
85808	STREETS WORK SHOP HEATER	17.32
85826	STREETS WORK SHOP HEATER	17.50
	VENDOR TOTAL:	**1,876.42**
1511-NORCO INC		
85425	CUSTODIAL SUPPLIES	95.82
	VENDOR TOTAL:	**95.82**
	DIVISION TOTAL:	**1,972.24**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
85384	Identifix Software Renewal	1,428.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
85415	WO52499 NETWORK JACKS & PLATES	12.85
85435	Domain Registrations	36.00
85436	WO56954 REPLACEMENT UPS BATTERIES	266.50
85440	WO54230 MISC PARTS	13.36
85447	WO56987 TECH ROOM DISPLAY PORT ADAPTERS	89.88
85478	WO56729 VGA CABLE ADAPTER	8.15
85495	WO57115 SD CARD	14.99
85496	WO57115 WIRELESS BRIDGES	262.48
85526	WO57115 RASPBERRY PI & SUPPLIES	350.08
85527	WO57187 LAG SCREWS	3.30
85543	UBER TO NAGW CONFERENCE	37.60
85544	BAGGAGE FEE FOR NAGW CONFERENCE	25.00
85545	WO57227 MONITOR CORDS	83.88
85546	WO57186 AUDIO CABLES	12.98
85547	DISPLAY PORT ADAPTERS	95.88
85552	WO57115 MISC RESISTORS	29.23
85559	NAGW CONFERENCE DINNER	12.60
85587	NAGW CONFERENCE DINNER	15.07
85608	NAGW CONFERENCE DINNER	20.49
85632	BAGGAGE FEE FOR NAGW CONFERENCE	25.00
85633	SHUTTLE TO AIRPORT FROM NAGW CONFERENCE	27.60
85644	NAGW CONFERENCE DINNER	32.52
85647	DOMAIN TRANSFER & REGISTRATION	12.00
85659	NAGW CONFERENCE LODGING	735.30
85764	WO57761 WEB SSL CERTIFICATE - MAYORSARTCOUNCIL.COM	183.75
85796	VELCRO	31.90
85824	WO57304 DRILL BITS & CAULKING	19.15
	VENDOR TOTAL:	**3,885.54**
	DIVISION TOTAL:	**3,885.54**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
1901-FRONTIER PRECISION INC		
85636	FRONTIER PRECISION INC - TRIMBLE R10 ACCESSORY - R	304.54
	VENDOR TOTAL:	**304.54**
66666-MISC P-CARD VENDOR		
85609	THE HOME DEPOT #6005 - OFFICE AND COMPUTER SUPPLIE	51.68
	VENDOR TOTAL:	**51.68**
	DIVISION TOTAL:	**356.22**
	DEPARTMENT TOTAL:	**8,169.19**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
85406	ANIMAL MEDICAL CENTER OF - DILLARD K9 ANIMAL CARE	281.16
85449	RMIN - RMIN MEMBERSHIP DUES	200.00
85471	THE HOME DEPOT #6005 - FLOOR FAN FOR PD TRAINING R	45.96
85472	STOP STICK LTD - STOP STICK RACK KITS FOR PD CARS	2,658.00
85517	BEARS NATURALLY CLEAN INC - AUGUST DRY CLEANING	255.75
85582	ARMAGEDDON GEAR LLC - SUPPRESSOR COVERS FOR SWAT	175.59
85602	ARBYS 6443 - JAY JOHNSON TRAINING IN CHEYENNE	8.88
85603	TEXAS RDHSECHEYENNE L - JAY JOHNSON TRAINING IN CH	29.23
85627	MCDONALD'S F19913 - BROTHERS K9 TRAINING IN ALABAM	13.35
85628	SPRINGHILL STES CHEYEN - JAY JOHNSON TRAINING IN C	93.00
85640	FUJI JAPANESE CUISINE & S - BROTHERS K9 TRAINING I	20.46
85641	DRURY INN ST JOSEPH - BROTHERS K9 TRAINING IN ALAB	106.67
85654	USPS PO 5738000483 - POSTAGE FOR PACKAGE SENT TO T	3.75
85670	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	12.90
85672	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR MUSS	64.58
85684	WO57579 STANDING DESK FOR PD RECORDS	386.40
85696	SUPPER HEROS - BROTHERS K9 TRAINING IN ALABAMA	10.79
85697	4038 JNN HUNTSVILLE - BROTHERS K9 TRAINING IN ALAB	19.96
85698	SAMSCLUB #4776 - BROTHERS K9 TRAINING IN ALABAMA	48.94
85699	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	11.00
85700	WAL-MART #1485 - LONG SLEEVE SHIRTS FOR UNIFORMS	83.44
85715	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	9.37
85716	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	9.96
85726	THE BICYCLE SHOP - WALMART GRANT CLOSEOUT FY15/16	35.00
85743	NEW MARKET BAR-B-Q - BROTHERS K9 TRAINING IN ALABA	12.82
85745	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	7.63
85746	88 BUFFET - BROTHERS K9 TRAINING IN ALABAMA	12.92
85753	POWDER RIVER OFFICE SUPPL - FOLDERS & LABELS	48.98
85754	RMIN - ACCIDENTAL 2ND CHARGE, WILL BE REIMBURSED O	200.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
85758	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	9.32
85759	SQ *EARTH AND STONE - BROTHERS K9 TRAINING IN ALAB	21.31
85760	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	11.75
85770	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
85771	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR JOHN	245.50
85776	CHEWY.COM - K9 ANIMAL CARE	175.51
85784	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.30
85785	RAFAEL S ITALIAN RESTAURA - BROTHERS K9 TRAINING I	18.00
85794	POWDER RIVER OFFICE SUPPL - NOTEBOOKS FOR PATROL	18.54
85809	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	19.21
85810	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
85811	AMZN Mktp US*MT1S45PS1 - EVIDENCE SUPPLIES	56.51
85827	POPEYES - BROTHERS K9 TRAINING IN ALABAMA	9.79
85828	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.30
	VENDOR TOTAL:	**5,485.83**
1511-NORCO INC		
85470	NORCO INC - DISINFECTANT TO CLEANING MATS IN PD TR	34.55
	VENDOR TOTAL:	**34.55**
2400-WYOMING WATER SOLUTIONS		
85645	WYOMING WATER SOLUTIONS - PD & AC WATER	182.00
	VENDOR TOTAL:	**182.00**
	DIVISION TOTAL:	**5,702.38**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
85769	WYOMING ASSN OF PSCO - DISPATCH TRAINING FOR DELL	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**150.00**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	85831	GREYHOUND LINES CNP - EMERGENCY FINANCIAL FOR VICT	166.50
	85832	JEFFERSON LINES - EMERGENCY FINANCIAL FOR VICTIM S	63.80
		VENDOR TOTAL:	**230.30**
		DIVISION TOTAL:	**230.30**
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	85446	WYOMING WORK WAREHOUSE - GLOVE FOR ACO UNIFORMS	13.49
	85536	GALLS - ACO UNIFORMS	8.28
	85584	CCI*HOTEL RESERVATION - BRITTANY MORENO TRAINING I	584.32
	85607	National Animal Care & Co - ANIMAL CONTROL TRAININ	595.00
	85629	ANIMAL CARE EQUIPMENT AND - EQUIPMENT FOR SHELTER	79.95
	85786	MENARDS GILLETTE WY - EQUIPMENT FOR ACO	8.94
		VENDOR TOTAL:	**1,289.98**
		DIVISION TOTAL:	**1,289.98**
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	85395	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	294.25
	85407	WM SUPERCENTER #1485 - CAT FOOD FROM DONATIONS	79.66
	85423	COMMUNITY VETERINARY CLI - SPAY & NEUTER	145.00
	85424	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	85445	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	238.00
	85473	COLLINS COMMUNICATIONS IN - ACO UNIFORMS	13.33
	85474	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	235.00
	85480	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	85484	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	107.00
	85501	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	153.00
	85537	WAL-MART #1485 - CAT FOOD FROM DONATIONS	63.90
	85538	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	92.00
	85558	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
85583	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	51.00
85604	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
85605	ANIMAL MEDICAL CENTER OF - BLOOD TEST FROM DONATIO	79.26
85606	COMMUNITY VETERINARY CLI -RABIES	6.00
85629	ANIMAL CARE EQUIPMENT AND - EQUIPMENT FOR SHELTER	177.57
85642	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
85643	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
85653	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	92.00
85671	COMMUNITY VETERINARY CLI - SPAY & NEUTER	85.00
85673	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
85701	HAVE A BETTER LIFE - TSHIRTS FROM DONATIONS FOR AN	319.60
85702	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
85717	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
85747	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
85748	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
85749	WM SUPERCENTER #1485 - SHELTER SUPPLIES FOR ANIMAL	25.24
85761	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
85787	COMMUNITY VETERINARY CLI - SPAY & NEUTER	29.50
85788	RED HILLS VETERINARY HOSP - SPAY& NEUTER	50.00
85789	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
85812	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
85813	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
85829	THUNDER BASIN VETERINARY - RABIES (OVERCHARGED AND	-29.30
85830	THUNDER BASIN VETERINARY - RABIES (OVERCHARGED, W	61.30
	VENDOR TOTAL:	**3,418.31**
	DIVISION TOTAL:	**3,418.31**
	DEPARTMENT TOTAL:	**10,790.97**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
85685	PROJECTOR SCREEN FOR PUBLIC WORKS	195.26
85707	REPLACEMENT MICROPHONES FOR ECSC	298.00
	VENDOR TOTAL:	**493.26**
	DIVISION TOTAL:	**493.26**
51-PARKS		
66666-MISC P-CARD VENDOR		
85388	BUBBLE FOR CRESTVIEW PARK PLAYGROUND	323.40
85439	PAD FOR BACK FLOW	265.74
85443	COLORED TAPE FOR MARKING TOOLS IN PICKUPS/HAND TOO	30.73
85459	BLADES FOR SAWZALL/CUT RUSSIAN OLIVE TREES 4J	17.97
85460	DALBEY LANDSCAPING IRRIGATION	9.14
85482	ARBORIST STUDY GUIDE PESTS/SAFETY BOOKS	191.74
85488	INSTALL HOSE BIB AT EDWARD'S SHELTER	25.64
85492	SUPPLIES TO RECONDITION RV DUMP HOSE BIBS	39.96
85493	NORTH GATE FENCE REPAIR DALBEY PARK	38.65
85504	REPLACEMENT IRRIGATION HEADS	175.20
85525	RV DUMP	22.60
85599	POWDER RIVER HOMES SYSTEM SUPPLIES NEEDED FOR PRH	14.84
85648	REPLACEMENT ECSC MICROPHONE	162.12
85668	KEYS FOR CONSESSION ECSC	13.16
85694	PITCH FORKS FOR WORKING MULCH / PRI BAR	80.97
85731	PARTS FOR FENCE	3.58
85732	PARTS FOR FENCE AT HERITAGE PARK	16.79
85756	SUPPLIES FOR ECSC RESTROOMS	24.19
85757	WASP & HORNET KILLER FOR ECSC	9.49
85762	REPAIR IRRIGATION AT WALMART ON HWY 59	141.73
85763	TIM IRRIGATION REPAIR FOR WALMART & CJ'S LANDSCAPE	62.33
85800	FLOOR DRAINS ECSC	35.12
	VENDOR TOTAL:	**1,705.09**

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1511-NORCO INC		
85797	REPLACEMENT SUPPLIES FOR PARKS/DALBEY MAINT. BUILD	176.12
	VENDOR TOTAL:	**176.12**
2400-WYOMING WATER SOLUTIONS		
85494	BOTTLE WATER DALBEY PARK	26.00
	VENDOR TOTAL:	**26.00**
	DIVISION TOTAL:	**1,907.21**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
85414	ISA RENEWAL MEMBERSHIP	187.00
85634	WENDY TRAINING	200.00
85635	ADAN AGUILAR TRAINING	200.00
85822	FORESTRY TOOLS & SUPPLIES FOR DAILY DUTIES	80.39
	VENDOR TOTAL:	**667.39**
	DIVISION TOTAL:	**667.39**
54-STREETS		
66666-MISC P-CARD VENDOR		
85417	MUCK BOOTS FOR SCOTT	116.99
85418	MUCK BOOTS FOR KELLI	166.49
85515	PIPE AND FITTING FOR SUB DRAIN REPAIR	38.41
85574	PVC PIPE FOR DEWATER WELL	53.00
85664	SALT SHED MAINT	107.93
85665	SALT SHED MAINT	10.50
85736	TOOLS FOR WORKSHOP	140.85
85737	FLOOR SCRAPER/GENERAL TOOL	49.90
85766	LAKELAND HILLS TUBING FOR DRAINAGE TRASH CATCH	75.86
85767	LAKELAND HILLS DRAINAGE CHANNEL	75.86
85816	LAKEWAY WELL MAINT	67.88

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
85817	LAKEWAY WELL MAINT	53.90
	VENDOR TOTAL:	**957.57**
	DIVISION TOTAL:	**957.57**
	DEPARTMENT TOTAL:	**4,025.43**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
85513	CREDIT - WALL CLOCK RETURNED	-7.50
85595	LUKE ASCE MEMBER DUES	265.00
85614	PE RENEWAL FOR RY - BOARD OF PE AND PLS	90.00
85674	TODD ASCE DUES	315.00
85725	LAPTOP CASE - RY - AMZN Mktp US*MT1V30JH1	85.98
85835	STEVE ASCE MEMBER DUES	265.00
	VENDOR TOTAL:	**1,013.48**
	DIVISION TOTAL:	**1,013.48**
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
85560	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
85549	NFPA NATL FIRE PROTECT - 2014 SOFTBOUND GUIDE FOR	102.20
85680	INT'L CODE COUNCIL INC - 2015 IBC ONLINE STUDY GUI	69.00
	VENDOR TOTAL:	**171.20**
	DIVISION TOTAL:	**356.20**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
85432	SIGNAL CONTROL UNIT	889.13
85491	SIGN CUTTER SUPPLIES	466.55
85727	PAINT FOR SIGNAL CABINETS	32.88
85780	SEALANT FOR SIGNAL CABINETS	23.64
85818	ALLEN WRENCHES	9.97
	VENDOR TOTAL:	**1,422.17**
	DIVISION TOTAL:	**1,422.17**
63-PLANNING		
66666-MISC P-CARD VENDOR		
85718	INDEX CARDS - OFFICE SUPPLIES	11.77

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
85792	AMERICAN PLANNING ASSOCIATION - MEMBERSHIP DUES	170.00
	VENDOR TOTAL:	**181.77**
	DIVISION TOTAL:	**181.77**
	DEPARTMENT TOTAL:	**2,973.62**
	FUND TOTAL:	**33,979.93**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
85386	BULB PROJECT	17.92
85387	FIRE STATION PLANTER MATERIAL	195.35
	VENDOR TOTAL:	**213.27**
	DIVISION TOTAL:	**213.27**
	DEPARTMENT TOTAL:	**213.27**
	FUND TOTAL:	**213.27**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
85402	SUPERTAB POLY FILE FOLDERS	23.61
85528	WY BUSINESS COUNCIL MTG LODGING	230.00
85529	WYO BUSINESS COUNCIL MTG/BREAKFAST (MIKE & PAT DAV	23.00
85601	BOOK BINDING/REGIONAL CONNECTIONS ANTELOPE VALLEY	14.01
85626	MONTHLY SERVICE CHARGE (8/15/18 TO 9/14/18)	37.49
85765	SLIB/WWDC MEETING SHUTTLE FROM DIA	70.00
	VENDOR TOTAL:	**398.11**
	DIVISION TOTAL:	**398.11**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
85408	WHITEBOARD FOR OFFICE	346.49
85775	WO57718 ADDITIONAL SURFACE POWER SUPPLY	119.87
	VENDOR TOTAL:	**466.36**
	DIVISION TOTAL:	**466.36**
76-SCADA		
1197-BORDER STATES ELECTRIC		
85502	CABLE TIES FOR UNIT 3	78.44
85833	SCADA - CORDLESS TOOLS FOR #118	399.00
	VENDOR TOTAL:	**477.44**
66666-MISC P-CARD VENDOR		
85434	SCADA - TOOLS	825.02
85450	CLEAR COVER 3 RING PRESENTATION COVERS	39.99
85456	SCADA - SAFETY EQUIPMENT	150.00
85476	SCADA - TOOLS	10.57
85569	SCADA - PLC TRAINING TMMI	2,495.00
85573	SAFETY WORK BOOTS	150.00
85612	DRAWING TOOLS FOR ERIC	11.94
85613	DRAFTING TOOLS FOR ERIC	47.44
85669	STAINLESS STEEL RULERS	26.45

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	85677	DRAFTING PAPER	3.00
	85834	SCADA - CODE CLASS FOR LICENSE RENEWAL	443.90
		VENDOR TOTAL:	**4,203.31**
		DIVISION TOTAL:	**4,680.75**
		DEPARTMENT TOTAL:	**5,545.22**
		FUND TOTAL:	**5,545.22**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
85713	WO 57692 - UNIT 32,24,11,160008,160,160136,160030	1,644.65
85790	WALLY'S SAFETY GLASSES	268.00
85791	ORDERED FOR SOLID WASTE	171.12
	VENDOR TOTAL:	**2,083.77**
	DIVISION TOTAL:	**2,083.77**
	DEPARTMENT TOTAL:	**2,083.77**
	FUND TOTAL:	**2,083.77**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
85477	WAT - MOBILE TECH UPGRADE	23.63
85585	WAT - MOBILE TECH UPGRADE	267.19
85657	WAT - MOBILE TECH UPGRADE	72.07
	VENDOR TOTAL:	**362.89**
66666-MISC P-CARD VENDOR		
85431	SERVICE LINE FOR 600 GILLETTE APARTMENTS	423.17
85448	ASSORTED BUNGEES	9.84
85489	STEEL TOE BOOTS	150.00
85490	REPAIRED RO CF CONTAINER CLAMP	47.50
85520	CONCRETE MIX FOR FIRE HYDRANT	59.78
85550	PARTS FOR PRV MAINTENANCE	17.12
85563	INDEX DIVIDERS FOR RMP	7.99
85575	BOXES FOR BAC-T SAMPLES	50.00
85592	PR INJECTOR	74.89
85593	PR INJECTOR	78.09
85615	REPLACEMENT TOOLS FOR UNIT 129	188.64
85616	SUPPLIES FOR BOYSCOUT PROJECT	37.80
85649	HYDRANT TESTING	6.18
85660	FIRE HYDRANT PAINTING/EAGLE SCOUT PROJECT	1,230.00
85661	MEAL DURING RMSAWWA CONFERENCE IN COLORADO	23.79
85662	MEAL DURING RMSAWWA CONFERENCE IN COLORADO	12.23
85666	PRDF SODIUM PUMP CONNECTION FIX	15.18
85675	WAT - MOBILE TECH UPGRADE	6.58
85681	STEEL TOE BOOTS	150.00
85682	INTERSTATE INDUSTRIAL PIT LIDS	287.44
85706	CONCRETE BLADE FOR GAS SAW ON UNIT 129	73.55
85720	MEAL DURING RMSAWWA CONFERENCE IN COLORADO	15.43
85721	ROOM DURING RMSAWWA CONFERENCE IN COLORADO	830.76
85724	WA - CABLING PARTS	45.40

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
85752	FIRE HYDRANT PAINTING/EAGLE SCOUT PROJECT	42.71
85795	FILLED HOLES AT PS-3	4.96
85805	TRUCK STOCK FOR 48; AIR CHUCK	7.99
85814	AWWA-REGISTRATION FOR DIANE, MIKE J. & GREG I. FOR	130.00
	VENDOR TOTAL:	**4,027.02**
	DIVISION TOTAL:	**4,389.91**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
85451	SCREEN FOR POOL DRAINS	8.47
85452	MATERIALS FOR POOL	342.89
85453	COPPER TUBE FOR POOL	74.30
85505	SHIPPING FOR HOT WATER MIXING VALVE	35.67
85506	HOT WATER MIXING VALVE	788.33
85555	PARTS FOR POOL	69.29
85618	RV ANTIFREEZE FOR TOILETS AND DRAINS AT POOL	41.88
	VENDOR TOTAL:	**1,360.83**
	DIVISION TOTAL:	**1,360.83**
	DEPARTMENT TOTAL:	**5,750.74**
	FUND TOTAL:	**5,750.74**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
85676	NUTS & BOLTS	25.53
85683	WIRE NUTS	63.15
85819	HOLE PLUGS	268.96
85820	FISH TAPE	250.04
85821	ES - SUBSTATION MAINTENANCE, HIDDEN VALLEY	19.14
	VENDOR TOTAL:	**626.82**
66666-MISC P-CARD VENDOR		
85382	SAFETY GLASSES BAG	56.25
85383	TOOLS	455.03
85393	STEEL TOE BOOTS	139.49
85394	F.R. WORK PANTS	286.15
85427	SHOP SUPPLIES	8.08
85433	KEY OF APARTMENT LOCKS	5.18
85475	LUNCH FOR APPRENTICE INTERVIEW PANEL	39.50
85521	NUTS & BOLTS	64.37
85522	CELL PHONE CASES	40.93
85523	REPAIR HYDRAULIC TOOL	380.41
85564	GARDEN HOSE FOR SHOP	24.99
85576	RADIO FREQUENCY METER	342.46
85610	SPLICE CONNECTORS	58.19
85617	FLASH LIGHT BATTERIES	7.99
85692	DRILL BIT	4.08
	VENDOR TOTAL:	**1,913.10**
3017-RJM PRECISION INSTRUMENTS		
85381	LOCATOR CLAMP	406.00
	VENDOR TOTAL:	**406.00**
	DIVISION TOTAL:	**2,945.92**
	DEPARTMENT TOTAL:	**2,945.92**
	FUND TOTAL:	**2,945.92**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
85378	WWTF - ONE HOLE CONDUIT STRAPS	35.73
85379	WWTF - CONDUIT PARTS	244.52
85487	BACKPLATE FOR WWTF G.E. ADMIN PLC	68.14
85539	WW - GENERATOR CONTROL UPGRADE	24.54
85553	WWTF - CONDUIT PARTS	29.94
85655	WW - GENERATOR CONTROLS UPGRADE	12.28
85656	WW - GRIT BLDG GRINDERS	791.97
85663	WWTF - BOILER PARTS	466.00
85678	WWTF - BOILER PARTS	747.95
85679	WWTF - BOILER PARTS	375.67
85704	WWTF - BOILER PARTS	483.30
85705	WWTF - BOILER PARTS	238.45
85750	WW - GRIT BLDG GRINDERS	140.26
85751	WW - GRIT BLDG GRINDERS	48.72
85772	WW - GRIT BLDG GRINDERS	207.90
85773	WW - GRIT BLDG GRINDERS	10.96
85774	WW - GRIT BLDG GRINDERS	34.89
85779	WWTF - BOILER PARTS	209.90
85815	WWTF - BOILER PARTS	106.47
85836	WW - GRIT BLDG GRINDERS	595.23
	VENDOR TOTAL:	**4,872.82**
66666-MISC P-CARD VENDOR		
85380	WWTF - ANALOG TO AIR CARD	473.03
85385	MISC FITTINGS FOR STOCK AT PLANT	193.67
85410	WRENCHES, SOCKET SET FOR PLANT	78.79
85426	WATERHOSE VALVE FOR #58	10.99
85428	SOLENOID VALVES AND WYE STRAINER FOR PLANT	861.19
85429	SOLENOID VALVE FOR HEAT EXCHANGER	681.15
85437	SHIPPING FOR HOOKS	27.55

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
85454	LAB CHEMICALS	308.19
85455	LAB CHEMICALS	308.19
85481	CHARGED TWICE FOR LAB CHEMICALS - CREDITED	-308.19
85486	OPERATION AND MAINT. OF WW COLLECTION SYSTEMS COUR	161.00
85503	WWTF - GRINDER CT SWITCHES	157.35
85551	IRRIGATION PARTS	11.00
85554	WWTF - GENERATOR CONTROLLER TAGS	38.48
85561	SOLENOID VALVE DIGESTER HOT WATER	681.15
85571	PARTS FOR EYEWASH	71.26
85572	PVC PARTS FOR EYEWASH DIGESTER	21.73
85588	PARTS FOR EYEWASH	58.54
85589	VALVE LOCK OUT	51.56
85590	VALVE LOCK OUT PADLOCKS	64.66
85591	VALVE LOCK OUT	145.44
85594	CANS OF SPRAY PAINT FOR PLANT	91.45
85611	VALVE LOCK OUT	59.76
85624	HDPE RINGS TO RAISE MANHOLE	326.10
85646	FITTINGS FOR FERRIC INJECTION LINE	103.01
85703	WWTF - BOILER PARTS	63.36
85722	SHIPPED COLLECTION CCU BACK TO CUES	142.62
85723	COMPOST THERMOMETERS	658.00
85777	FACE SHIELDS FOR COLLECTION CREW	34.99
85778	PROBE FOR ICE MACHINE	23.45
85837	PLYWOOD FOR UV GATES	171.92
	VENDOR TOTAL:	**5,771.39**
1511-NORCO INC		
85755	FACE SHIELDS FOR COLLECTION CREW	43.97
	VENDOR TOTAL:	**43.97**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1697-NORTHWEST SCIENTIFIC INC		
85562	LAB GLOVES	371.87
	VENDOR TOTAL:	**371.87**
	DIVISION TOTAL:	**11,060.05**
	DEPARTMENT TOTAL:	**11,060.05**
	FUND TOTAL:	**11,060.05**

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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		
85695	CW UT ENTRY	20.04
	VENDOR TOTAL:	**20.04**
	DIVISION TOTAL:	**20.04**
	DEPARTMENT TOTAL:	**20.04**
	FUND TOTAL:	**20.04**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
85650	WAL-MART #1485 - H20 FOR FORKLIFT, STORAGE BAGS FO	18.14
	VENDOR TOTAL:	**18.14**
	DIVISION TOTAL:	**18.14**
	DEPARTMENT TOTAL:	**18.14**
	FUND TOTAL:	**18.14**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1943-GILLETTE STEEL CENTER			
	85518	WO 57122 - UNIT 88 - STEEL TO REPAIR UNIT	68.00
		VENDOR TOTAL:	**68.00**
66666-MISC P-CARD VENDOR			
	85397	WO 56623 - UNIT 46 - CREDIT ON FAN SUPPORT	-539.11
	85398	WO 56922 - UNIT 730W39 - TRAILER JACK	41.11
	85399	WO 56623 - UNIT 46 - BELT, FAN SUPPORT	418.72
	85400	WO 54563 - UNIT 53 - PRESSURE SENSOR	88.43
	85419	WO 58358 - UNIT 113 - ENGALWOOD CO	43.83
	85420	WO 5667 - UNIT 510P37 - TRAILER JACK	115.42
	85421	WO 56875 - UNIT 180148 - PROJECT 18VM04 - CREDIT O	-10.25
	85444	WO 56975 - UNIT 190406 - TAIL LAMP	73.71
	85458	WO 58357 - UNIT 64 - DOUGLAS WY	40.71
	85462	WO 56991 - UNIT 4 - TIRE REPAIR	41.00
	85463	WO 53654 - UNIT 188 - JET KIT AND HOSE	24.75
	85498	WO 54635 - UNIT 18 - KNOB KIT	20.96
	85507	WO 58359 - UNIT 150150 - CODY WY	49.84
	85519	SAFETY BOOTS FOR KENDALL	194.99
	85531	WO 57229 - UNIT 80 - TIRE REPAIR	26.00
	85532	WO 57116 - UNIT 113 - ARM AND PIVOT	81.53
	85533	WO 56573 - UNIT 5100P3 - MOTOR AND FAN	384.60
	85556	WO 58357 - UNIT 64 - MIDWEST WY	28.28
	85568	PARTS FOR ALL FLEET VEHICLE REPAIRS	1,513.38
	85578	PARTS FOR ALL FLEET VEHICLE REPAIRS	1,486.01
	85581	WO 57432 - UNT 32 - U JOINTS	19.50
	85597	WO 58357 - UNIT 64 - EVANSVILLE WY	22.15
	85600	WO 57432 - UNIT 32 - REPAIR DRIVELINE	123.30
	85619	WO 58365 - UNIT 150412 - CHEYENNE WY	27.89
	85620	WO 58363 - UNIT 443 - MISSOURI VAL IA	49.50
	85621	WO 58363 - UNIT 443 - SAINT JOSEPH MO	27.75

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
85622	WO 58363 - UNIT 443 - KIMBALL SD	37.90
85623	WO 58363 - UNIT 443 - RAPID CITY SD	39.01
85625	WO 57117 - UNIT 96 - ADAPTORS AND PRESSURE GAUGE	30.94
85637	WO 58363 - UNIT 443 - BOONVILLE MO	23.10
85638	WO 58363 - UNIT 443 - OAK GROVE KY	27.50
85639	WO 58363 - UNIT 443 - MT VERNON IL	45.00
85651	WO 57138 - UNIT 51 - HEATER REPAIR PARTS	650.18
85652	WO 57500 - UNIT 53 - NEW TIRE AND INSTALL	370.13
85691	WO 58360 - UNIT 159 - CASPER WY	34.40
85708	WO 58363 - UNIT 443 - hUNTSVILLE AL	54.20
85714	WO 57643 - UNIT 24 - REPAIR AIR LINES	18.25
85734	WO 58360 - UNIT 159 - ROCK SPRING WY	32.63
85735	WO 58357 - UNIT 64 - LARAMIE WY	43.98
85738	WO 57561 - UNIT 190448 - FUEL TANK REPAIR	874.39
85739	WO 57157 - UNIT 151 - REPROGRAM PCM	61.60
85744	OREILLY AUTO PARTS #4939 - PART FOR PD443	15.25
85768	WO 57648 - UNIT 150116 - SEPARATOR ASSEMBLY	80.56
85804	WO 58361 - UNIT 190408 - CASPER WY	30.50
85806	WO 57690 - UNIT 190403 - REPAIR REPAIR FRONT END A	1,492.21
85807	WO 56727 - UNIT 510P11 - SHAFT AND BEARINGS	80.07
85825	WO 57201 - UNIT 51 - SCREEN ASSEMBLY	42.60
	VENDOR TOTAL:	**8,478.40**
1511-NORCO INC		
85465	SAFETY EQUIPMENT FOR ALL CITY VEHICLES FOR NEW SET	299.54
	VENDOR TOTAL:	**299.54**
2038-POWDER RIVER POWER		
85396	WO 56889 - UNIT 167 - HYDRAULIC HOSE ASSEMBLY	63.59
	VENDOR TOTAL:	**63.59**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2190-SPENCER FLUID POWER		
85499	WO 56992 - UNIT 11 - QUAD RINGS	5.50
85510	WO 56992 - UNIT 11 - O-RING AND SQUARE CUT O-RINGS	20.75
	VENDOR TOTAL:	**26.25**
2309-WHITE'S FRONTIER MOTORS		
85461	WO 57046 - UNIT 467 - CONNECTOR	21.45
85530	WO 57118 - UNIT 176 - LATCH AND PANEL	477.85
85566	WO 57345 - UNIT 443 - HOSE ASEMBLE	42.94
	VENDOR TOTAL:	**542.24**
	DIVISION TOTAL:	**9,478.02**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
85401	WO 568756 - UNIT 180148 - PORJECT 18VM04 - NEW UNI	78.98
85411	WO 56875 - UNIT 180148 - PROJECT 18VM04 - PARTS NE	23.84
85412	WO 56875 - UNIT 180148 - PROJECT 18VM04 - PARTS N	53.39
85422	WO 56875 - UNIT 180148 - PROJECT 18VM04 - WINDOW T	215.20
85430	WO 56875 - UNIT 180148 - PROJECT 18VM04 - KEYS	5.98
85464	WO 56875 - UNIT 180148 - PRJECT 18VM04 - CREDIT ON	-54.91
85508	WO 55603 - UNIT 190408 - PROJECT 19VM04 - KEYS FOR	16.20
85509	WO 55603 - UNIT 190406 - PROJECT 19VM04 - KEYS FOR	407.40
85567	WO 55603 - UNIT 190406 - PROJECT 19VM04 - PARTS NE	158.00
85579	WO 55603 - UNIT 190406 - PROJECT 19VM04 - PARTS FO	174.19
85693	WO 57836 - UNIT 190418 - PROJECT 19VM06 - PARTS FO	354.00
85712	PROJECTS 19VM11, 19VM03, 19VM05 - UNIT 190448, 190	329.85
85740	WO 55613 - UNIT 190448 - PROJECT 189VM11 - KEY FOR	326.94
85783	WO 55610 - UNIT 190403 - PARTS FOR NEW UNIT SETUP	116.16
	VENDOR TOTAL:	**2,205.22**
	DIVISION TOTAL:	**2,205.22**
	DEPARTMENT TOTAL:	**11,683.24**
	FUND TOTAL:	**11,683.24**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
85580	WO 56284 - UNIT 466 - I/A FRONT END DAMAGE REPAIR	4,458.74
	VENDOR TOTAL:	**4,458.74**
	DIVISION TOTAL:	**4,458.74**
	DEPARTMENT TOTAL:	**4,458.74**
	FUND TOTAL:	**4,458.74**
	GRAND TOTAL:	**77,759.06**

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Report Parameters	
Warrant/Check Run:	093018PC
Payment Method	P-Card Transaction