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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
95298	COUNCIL COFFEE - DONUTS	259.80
	VENDOR TOTAL:	**259.80**
1967-GOURMET ON THE GO LLC		
94895	COUNCIL MEETING - CATERING	405.00
94927	COUNCIL MEETING - CATERING	240.00
95188	CATERING - COUNCIL MEETING	240.00
95238	CATERING - COUNCIL MEETING	350.00
	VENDOR TOTAL:	**1,235.00**
66666-MISC P-CARD VENDOR		
94897	CHILDREN'S MEMORIAL CEREMONY - BUTTERFLIES	210.00
94926	SEED PENCILS FOR MAYOR - ARBOR DAY	194.35
94945	LUNCH MTG - MAYOR, PAT, BILLY, REARDON, BELL, PALM	72.92
95027	ADMIN SUPPLIES	56.68
95103	GLASS WATER BOTTLES - MADISON PROJECT	83.88
95203	LUNCH MTG - MAYOR, PAT, JENNIFER	46.44
95207	CHILDREN'S MEMORIAL CEREMONY - SEED PACKETS	77.90
95386	TRASH A THON WINNERS	1,123.60
95387	CREDIT FOR TRASH A THON WINNERS	-1,023.60
95388	TRASH A THON WINNERS	1,023.60
	VENDOR TOTAL:	**1,865.77**
	DIVISION TOTAL:	**3,360.57**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
94948	SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
94896	SERVING UTENSILS	6.97
94924	PIO TRAINING - BALTIMORE - BAGGAGE CHARGE	30.00
94944	ADVERTISING	714.47

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
94978	SLT MEETING - BREAKFAST	20.46
95000	PIO TRAINING - BALTIMORE - CASPER AIRPORT PARKIN	35.00
95001	PIO TRAINING - BALTIMORE - FOOD	6.05
95002	PIO TRAINING - BALTIMORE - BAGGAGE FEE	30.00
95036	PIO TRAINING - BALTIMORE - LUNCH	16.24
95037	PIO TRAINING - BALTIMORE - DINNER	8.31
95049	YEARS OF SERVICE - REFRESHMENTS	14.99
95070	ADVERTISING	190.00
95080	DEX MED INC ADVERTISING	400.00
95156	ADVERTISING	399.00
95268	TEMPLEPUBLI-ONLINE JOB POSTINGS/POLICE OFFICER & C	590.00
95289	ADVERTISING	31.49
95345	OFFICE SUPPLIES - SNACKS	26.60
95360	OFFICE SUPPLIES - SNACKS	37.57
95375	OFFICE SUPPLIES	8.81
95376	OFFICE SUPPLIES	8.74
	VENDOR TOTAL:	**2,574.70**
	DIVISION TOTAL:	**2,586.70**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
95385	REPLACEMENT FOR AN OLDER LIGHT KIT	749.00
	VENDOR TOTAL:	**749.00**
	DIVISION TOTAL:	**749.00**
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
95181	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	84.00
	VENDOR TOTAL:	**84.00**
	DIVISION TOTAL:	**84.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	95050	WY MUNICIPAL COURT - JACKSON - LODGING - DOUG DUMB	440.00
	95051	WY MUNICIPAL COURT - JACKSON - LODGING - KELI MILL	440.00
	95106	CREDIT - DOUG DUMBRILL LODGING	-110.00
		VENDOR TOTAL:	**770.00**
		DIVISION TOTAL:	**770.00**
		DEPARTMENT TOTAL:	**7,550.27**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
94979	SHRM ANNUAL MEMBERSHIP ANTHONY REYES	189.00
	VENDOR TOTAL:	**189.00**
	DIVISION TOTAL:	**189.00**
	DEPARTMENT TOTAL:	**189.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
94946	OFFICE DEPOT #2635-OFFICE CHAIR	119.99
95047	SOURCE OFFICE - VITAL-CONFIDENTIAL ENV, POST IT NO	67.23
95204	ID WHOLESALER-PRINTER RIBBON & ID CARDS	250.00
95235	EB 2019 EMPLOYMENT LA-SHRM EDUCATION WARRIE & KRIS	220.00
	VENDOR TOTAL:	**657.22**
	DIVISION TOTAL:	**657.22**
	DEPARTMENT TOTAL:	**657.22**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
95206	EB 2019 EMPLOYMENT LAW DECA	110.00
95208	INVESTMENT ADVISORY COMMITTEE MEETING - 5/14/19	117.88
95344	SHRM MEMBERSHIP - DECA	189.00
95350	A/P & PAYROLL CHECKS	572.70
	VENDOR TOTAL:	**989.58**
	DIVISION TOTAL:	**989.58**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
94914	WATER LOSS WORKSHOP - KRIS	105.19
	VENDOR TOTAL:	**105.19**
	DIVISION TOTAL:	**105.19**
27-PURCHASING		
66666-MISC P-CARD VENDOR		
95216	WAL-MART #1485 - WAREHOUSE SUPPLIES, BROOM/DUSTPAN	12.84
95319	AMZN MKTP US*MN2S098C1 AM - SET OF 2 SWITCH ON YOU	67.14
	VENDOR TOTAL:	**79.98**
	DIVISION TOTAL:	**79.98**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
95119	EBAY MONTHLY AUCTION FEES	104.27
95256	POSTAGE FOR GENERAL FUND USERS	1,000.00
95311	MONTHLY FEES + PD PKG INSURANCE	70.11
	VENDOR TOTAL:	**1,174.38**
	DIVISION TOTAL:	**1,174.38**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
94902	WO65743 LABEL TAPE	22.69
94982	WO65861 HEADSET BATTERY	25.90
95155	STOCK IMAGES FOR PRESENTATIONS	240.45

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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
95205	WO66313 REPLACEMENT UPS BATTERY	51.95
95234	INDUSTRY SAFE	888.00
95288	WO64560 FIBER ADAPTER	51.98
95333	CUMMINS INSITE RENEWAL	720.00
95377	WO65825 POWER SUPPLY	15.98
95389	WO66644 SERIAL ADAPTER	16.98
	VENDOR TOTAL:	**2,033.93**
	DIVISION TOTAL:	**2,033.93**
	DEPARTMENT TOTAL:	**4,383.06**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
94906	RAMKOTA HOTEL AND CONFERE - WASSON WASCOP CONFEREN	180.94
94907	ANYVOLUME DIGITAL SCAL - FIREARMS SUPPLIES	45.80
94908	ARMS UNLIMITED - FIREARMS MAGAZINE RELEASES	100.00
94936	ANIMAL MEDICAL CENTER OF - JOHNSON K9 CARE	129.76
94985	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	57.41
95028	CALIBRE PRESS - VOS LEADERSHIP TRAINING	179.00
95029	BEARS NATURALLY CLEAN INC - APRIL DRY CLEANING	379.40
95040	PANDA EXPRESS #2019 - PARKER & WEINHARDT SWAT CONF	24.35
95041	ARBY'S 5009033 - PARKER SWAT CONFERENCE	11.55
95045	ANIMAL MEDICAL CENTER OF - ROESNER K9 CARE	83.00
95058	KING SOOPERS #0089 - WEINHARDT SWAT CONFERENCE	34.37
95063	CHEWY.COM - K9 DOG FOOD	244.29
95081	Amazon.com*MZ0E25YK0 - INVESTIGATIVE REFERENCES	125.90
95082	TEXAS ROADHOUSE #2118 - DEATON & ALGER SWAT CONFER	52.72
95083	5GUYS 1763 QSR - DEATON & ALGER SWAT CONFERENCE	28.63
95084	THE EGG AND I BROOMFIELD - PARKER & WEINHARDT SWAT	31.64
95113	CHICK-FIL-A #1290 - PARKER SWAT CONFERENCE	8.10
95114	PANDA EXPRESS 1360 - PARKER SWAT CONFERENCE	11.37
95115	HICKORY & ASH - WEINHARDT & PARKER SWAT CONFERENCE	39.88
95116	FIVE GUYS 1880 QSR - WEINHARDT SWAT CONFERENCE	18.29
95136	SIRCHIE FINGER PRINT LABO - TEST KITS	341.55
95137	CHICK-FIL-A #834 - PARKER SWAT CONFERENCE	8.79
95138	5GUYS 1763 QSR - PARKER / WEINHARDT SWAT CONFERENC	17.39
95139	STARBUCKS STORE 54769 - WEINHARDT SWAT CONFERENCE	5.69
95140	ALOFT - PARKER SWAT CONFERENCE	367.94
95141	ALOFT - WEINHARDT SWAT CONFERENCE	363.00
95150	PUBLIC AGENCY TRAINING - LEADERSHIP TRAINING FOR D	975.00
95191	HORTONS QUALITY K9 EQUIPM - K9 SUPPLIES	44.90
95192	SP * BRIDGEPORTK9EQUIP - K9 SUPPLIES	58.99

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	95198	AMZN Mktp US*MN6KP4PD1 - MOURNING BANDS FOR PD BAD	46.25
	95228	Amazon.com*MN4BH2EQ0 - FOLDERS FOR PERSONNEL FILES	104.96
	95229	OFFICE DEPOT #2635 - BANKER BOXES FOR SHREDDING	104.95
	95279	WM SUPERCENTER #1485 - JON HARDY 2019	27.44
	95352	AMZN MKTP US*MN0DZ88A0 AM - INVESTIGATIVE SUPPLIES	178.44
	95364	OFFICE DEPOT #2635 - OFFICE CHAIRS FOR BRENT & CHU	647.98
	95367	AMAZON.COM*MN4J53241 AMZN - INVESTIGATIVE SUPPLIES	629.90
	95373	TIPS/HEALTH COMMUNICATION - TIPS RECERT	75.00
	95382	AMZN MKTP US*MN4GH3901 AM - CPR MASKS	69.50
	95383	AMZN MKTP US*MN2EG19Z1 AM - INVESTIGATIVE SUPPLIES	52.65
		VENDOR TOTAL:	**5,906.72**
1511-NORCO INC			
	95250	NORCO INC - FIREARM SUPPLIES	18.37
		VENDOR TOTAL:	**18.37**
2400-WYOMING WATER SOLUTIONS			
	95230	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	196.00
		VENDOR TOTAL:	**196.00**
		DIVISION TOTAL:	**6,121.09**
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	95017	YPS*HOMEAWAY HA-8ZTV6V - DEPOSIT REFUND	-300.00
	95362	STEELCASE INC - ARMS FOR DISPATCH CHAIRS	155.40
		VENDOR TOTAL:	**-144.60**
		DIVISION TOTAL:	**-144.60**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	94947	CKE*COWBOY CAFE 138 - JUSTICE 3D TRAINING IN	89.81
	94967	FRACKELTONS SHERIDAN - JUSTICE 3D TRAINING IN SHER	59.40
	94975	POWDER RIVER PIZZA - JUSTICE 3D TRAINING IN SHERID	72.99

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
94976	CKE*LA HERRADURA SHERIDAN - JUSTICE 3D TRAINING	62.75
94977	WYOMINGCATTLEANDCREEKCOMP - JUSTICE 3D TRAINING	90.18
95006	BEST WESTERN SHERIDAN CE - JUSTICE 3D TRAINING IN	282.00
95007	BEST WESTERN SHERIDAN CE - JUSTICE 3D TRAINING IN	282.00
95008	BEST WESTERN SHERIDAN CE - JUSTICE 3D TRAINING	188.00
95009	BEST WESTERN SHERIDAN CE - JUSTICE 3D TRAINING	282.00
95010	BEST WESTERN SHERIDAN CE - HOTEL REFUND FOR 1 NIGH	-94.00
95011	BEST WESTERN SHERIDAN CE - HOTEL REFUND FOR 1 NIGH	-94.00
95012	BEST WESTERN SHERIDAN CE - HOTEL REFUND FOR 1 NIGH	-94.00
95015	BIG D KWIK STOP - FUEL FOR JUSTICE 3D TRAINING	47.50
95085	CHOPSTIX ASIAN BISTRO - ASHLEY TRAINING IN CASPER	19.85
95086	PILOT 00007583 - ASHLEY TRAINING IN CASPER	8.06
95128	BIG D KWIK STOP - VICTIM SERVICE MEETING IN CASPER	30.81
95144	MCDONALD'S F8067 - ASHLEY TRAINING IN CASPER	4.39
95145	HILTON GARDEN INN - ASHLEY TRAINING IN CASPER	94.00
95195	LTS*LOGO&TEAM SPORTSWEAR - APPAREL FOR VS STAFF AN	370.35
95221	AMZN Mktp US*MN9MU6AC2 - OFFICE SUPPLIES FOR VS	29.59
95222	AMZN Mktp US*MN8ND4AE0 - OFFICE SUPPLIES FOR VICTI	11.47
	VENDOR TOTAL:	**1,743.15**
	DIVISION TOTAL:	**1,743.15**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
94909	JEFFERS PET SUPPLY WHS - SHELTER SUPPLIES	68.21
94910	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
94911	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
94912	TRACTOR SUPPLY CO #1896 - SHELTER SUPPLIES FOR ANI	31.96
94920	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	67.40
94921	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
94932	THAR'S FEED & RANCH - DOG FOOD	117.90

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
94935	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
94954	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
94955	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
94986	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00
95025	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
95042	RED HILLS VETERINARY HOSP - DONATIONS FOR OLAF CAR	113.95
95043	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
95059	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
95087	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
95088	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
95089	CHEWY.COM - FOOD FOR ANIMAL CONTROL	340.04
95117	ANIMAL MEDICAL CENTER OF - ANIMAL CARE FROM DONATI	86.79
95118	AMZN MKTP US*MN1432CE2 AM - CLEANING SUPPLIES FOR	98.34
95142	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
95143	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
95168	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
95196	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00
95223	WM SUPERCENTER #1485 - OFFICE SUPPLIES	1.98
95251	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
95252	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
95253	THE HOME DEPOT #6005 - SHELTER SUPPLIES FOR ANIMAL	47.93
95277	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
95307	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
95308	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
95320	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
95325	COMMUNITY VETERINARY CLI - RABIES	12.00
95340	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	166.00
95351	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
95353	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
95365	RED HILLS VETERINARY HOSP - VACCINATIONS	329.68
95366	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
95380	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
95381	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
95390	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
95391	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	VENDOR TOTAL:	**3,724.18**
	DIVISION TOTAL:	**3,724.18**
	DEPARTMENT TOTAL:	**11,443.82**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
94931	WAREHOUSE GATE	7.16
94953	DALBEY SHOP	93.87
94984	ECSC BATHROOM DOORS	1,398.86
95024	ECSC DOORS	217.71
95079	DALBEY SHOP DOOR	13.50
95090	STAFF MEETING	119.50
95111	PD ENTRY LIGHTS	30.86
95135	CH PD LIGHT	53.97
95173	NEW CARPET SHAMPOO	209.95
95260	SOFTENER REPAIRS CITY HALL	20.10
95276	CH 2ND FL	176.05
95306	CW VENDING MACHINE	45.24
	VENDOR TOTAL:	**2,386.77**
	DIVISION TOTAL:	**2,386.77**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
95148	JEFF'S OFFICE SUPPLIES	16.99
95330	OFFICE SUPPLIES	43.84
	VENDOR TOTAL:	**60.83**
	DIVISION TOTAL:	**60.83**
51-PARKS		
66666-MISC P-CARD VENDOR		
94898	SAFETY GEAR- RAIN GEAR FOR SEASONAL'S	29.99
94899	SAFETY GEAR RAIN GEAR FOR SEASONAL'S	59.98
95005	NUTS FOR BLEACHERS LITTLE LEAGUE	3.36
95074	NORTHWEST PARK SHELTER AMENITIES BOX	209.00
95097	SAWSALL BLADES	22.98
95100	GILLETTE AVE BASKETS	129.70
95101	CAULK FOR LIGHTS	8.79

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
95105	RAKES FOR UNIT 98, PAIL, CULTIVATOR, RAIN GEAR	115.63
95122	CONCRETE TOOLS	55.19
95210	PVC CAP REPAIRS NORTHWEST PARK	20.90
95236	SCREWS FOR BLEACHERS	57.48
95269	CLAY BRICKS	352.00
95283	MAIN LINE REPAIR NORTHWEST PARK	100.20
95290	JON HARDY MEMORIAL	127.81
95291	ADOPT A PLANTER HOSE SPRAYER	23.94
95292	CHECK VALVE FOR BACKFLOW ECSC	22.89
95293	WEED & FEED ECSC	359.84
95318	ADOPT A PLANTER FLOWER PICK UP	34.97
95323	MOWER TIE DOWNS	406.72
95334	CASE/COVER CITY PHONE	81.98
95346	SAFETY RAIN GEAR	89.98
95359	SAWSALL BLADE	11.88
95361	SCREW EXTRACTOR FOR BACKFLOW REPAIR	6.12
95372	TOILET BOWL BRUSH	10.38
	VENDOR TOTAL:	**2,341.71**
	DIVISION TOTAL:	**2,341.71**
54-STREETS		
66666-MISC P-CARD VENDOR		
94933	TOOL PURCHASE	327.44
94934	GRINDER & CUTTING WHEEL FOR MOWING CREW (REFUNDED	343.81
94941	TOOL REPLACEMENT	159.00
94993	TOOLS	12.97
95018	TOOLS	18.77
95120	HAND TOOLS FOR SCULPTURE WORK	79.99
95227	STREETS EMPLOYEES T2 CLASS	400.00
95282	STORAGE SHELF FOR TRUCK TOOLS	99.98

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
95322	WATER HOSE NOZZLE	131.90
95326	WASH NOZZLE FOR MOWING CREW	29.99
95335	HINGE FOR SHOP REPAIR	6.94
95338	SAFETY FUEL CANS MOWING	172.90
95339	TIRE GAUGE FOR MOWING CREW	11.78
95374	SAFETY TOE BOOTS FOR KELLI	129.45
	VENDOR TOTAL:	**1,924.92**
2038-POWDER RIVER POWER		
95232	PATCH TRUCK HOSE & PARTS	293.80
95261	PATCH TRUCK HOSE & PARTS RETURN	-62.03
	VENDOR TOTAL:	**231.77**
	DIVISION TOTAL:	**2,156.69**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
95264	PAINT TO COVER UP WHITE STRIP	42.00
95265	CIRCUIT BREAKER & MOUNTING BRACKET FOR ADA LIGHTS	22.99
95266	PAINT TO COVER UP WHITE STRIP ON 14/16	17.94
95267	PAINT TO COVER UP WHITE STRIP ON 14/16 & CIRCUIT B	39.10
	VENDOR TOTAL:	**122.03**
	DIVISION TOTAL:	**122.03**
	DEPARTMENT TOTAL:	**7,068.03**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	95257	PITA MILL - LUNCH FOR PLANNING STAFF	37.10
	95258	CRACKER BARREL #346 BILLINGS - BREAKFAST FOR PLANN	32.34
	95321	EXPEDIA 7436062131894 - PLANE TICKET AND HOTEL FOR	2,492.63
		VENDOR TOTAL:	**2,562.07**
		DIVISION TOTAL:	**2,562.07**
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	95169	ITE CONFERENCE - JOSH RICHARDSON	195.84
	95170	WYT2 BIKE & PEDESTRIAN CLASS-JADE BUTLER	55.00
	95171	WYT2 BIKE & PEDESTRIAN CLASS-JOSH RICHARDSON	55.00
	95224	STEEL TOE BOOK-TODD MERCHEN	150.00
	95384	OFFICE SUPPLIES-COMPUTER WRIST PADS	34.46
		VENDOR TOTAL:	**490.30**
		DIVISION TOTAL:	**490.30**
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	95197	GOURMET ON THE GO LLC - LUNCH FOR BOE MEETING	185.00
		VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR			
	95096	INT'L CODE COUNCIL INC - PLUMBING PLANS EXAMINER E	209.00
		VENDOR TOTAL:	**209.00**
		DIVISION TOTAL:	**394.00**
63-PLANNING			
66666-MISC P-CARD VENDOR			
	95278	PLANNING OUTGOING MEMBER RECOGNITION-BRENDA GREEN	79.97
	95309	PLANNING COMMISSION MEETING DINNER	110.00
		VENDOR TOTAL:	**189.97**
		DIVISION TOTAL:	**189.97**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
95354	CODE COMPLIANCE UNIFORMS	488.68
	VENDOR TOTAL:	**488.68**
	DIVISION TOTAL:	**488.68**
	DEPARTMENT TOTAL:	**4,125.02**
	FUND TOTAL:	**35,416.42**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
94885	KIWANIS POC PROJECT ELECTRICAL CONDUCT FOR CONTROL	7.06
94886	KIWANIS POC PROJECT ELECTRICAL CONDUIT FOR CONTROL	19.00
94888	PIZZA FOR CWDD 4/27/19	245.85
94889	GILLETTE AVE BASKETS FERTILIZER	117.01
94890	GILLETTE AVE PLANTER BASKETS	359.64
94901	CONCRETE SET ACCELERATOR HOSE FOR WATER FROM BACKF	31.96
94929	KIWANIS POC COMPRESSION FITTINGS AND NIPPLES FOR R	57.70
94949	KIWANIS POC ELECTRICAL CONDUIT	31.82
95003	PIZZA FOR CWDD	245.85
95016	XLARGE CAULK GUN FOR GLUING BLOCKWALL	19.97
95026	SURVEY STAKES-DALBEY PATH 17EN33	11.76
95098	KIWANIS POC PROJECT CONCRETE FORMING TUBES	198.34
95121	LUMBER FOR CONCRETE FORMS KIWANIS POC PROJECT	21.42
95130	KIWANIS PARK ROUND VALVE BOX	12.81
95131	2X4'S FRAME FRO CONCRETE PIPE WRAP TO KEEP CONCRET	34.98
95242	SHOVEL, 2X4'S FOR CONCRETE SLAB KIWANIS PROJECT	49.72
	VENDOR TOTAL:	**1,464.89**
	DIVISION TOTAL:	**1,464.89**
	DEPARTMENT TOTAL:	**1,464.89**
	FUND TOTAL:	**1,464.89**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
95062	WAT - STONEGATE CONTROL BLDG	-306.00
	VENDOR TOTAL:	**-306.00**
	DIVISION TOTAL:	**-306.00**
	DEPARTMENT TOTAL:	**-306.00**
	FUND TOTAL:	**-306.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
94919	LODGING/WARM BOARD MEETINGS (TO BE REIMBURSED BY W	190.28
95249	MONTHLY SERVICE CHARGE (4.15.19 TO 5.14.19)	37.49
	VENDOR TOTAL:	**227.77**
	DIVISION TOTAL:	**227.77**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
95060	DEPOSIT REFUND	-211.83
95254	FEE REFUND	-125.00
	VENDOR TOTAL:	**-336.83**
	DIVISION TOTAL:	**-336.83**
76-SCADA		
1197-BORDER STATES ELECTRIC		
95071	INSULATION TESTER	767.99
95328	TOOLS	364.48
	VENDOR TOTAL:	**1,132.47**
66666-MISC P-CARD VENDOR		
94956	TOOLS	1,093.14
95061	TOOLS	227.55
95212	SCADA - RJ45 CONNECTOR KIT	38.81
95213	SCADA - RJ45 TOUGH CONNECTORS	74.55
95244	SCADA - NETWORK CABLE TESTER	9.99
95255	TOOLS	66.82
	VENDOR TOTAL:	**1,510.86**
	DIVISION TOTAL:	**2,643.33**
	DEPARTMENT TOTAL:	**2,534.27**
	FUND TOTAL:	**2,534.27**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
94900	SAFETY BOOTS FOR RANDY CAPPICOTTO	123.29
94922	TYLER TRAVEL TO VEGAS ROOM DEPOSIT	96.37
95039	TRANSPORTATION DURING WASTE EXPO- AIRPORT TO HOTEL	13.31
95052	DINNER FOR TYLER WASTE EXPO	30.98
95053	BAGGAGE FEE FOR WASTE EXPO 2019	30.00
95054	TRANSPORTATION DURING WASTE EXPO 2019- HOTEL TO ME	13.78
95055	TRANSPORTATION DURING WASTE EXPO 2019- FROM MEET N	13.61
95056	DINNER IN VEGAS AT WASTE EXPO	23.40
95057	BAGGAGE FEE WASTE EXPO LAS VEGAS	30.00
95072	SAFETY BOOTS FOR SKYLAR	119.69
95078	LUNCH IN VEGAS AT WASTE EXPO	51.55
95107	TRANSPORTATION DURING WASTE EXPO 2019- FROM HOTEL	8.45
95108	LUNCH DURING WASTE EXPO 2019	20.57
95109	DINNER DURING WASTE EXPO 2019	42.31
95129	TRANSPORTATION DURING WASTE EXPO 2019- TO AND FROM	13.00
95134	TRANSPORTATION TO CONVENTION CENTER WASTE EXPO VEG	13.00
95160	LUNCH FOR TYLER WASTE EXPO	28.13
95161	TRANSPORTATION DURING WASTE EXPO 2019- TO AND FROM	13.00
95162	LUGGAGE FEE WASTE EXPO	30.00
95164	LUNCH IN VEGAS WASTE EXPO	33.13
95165	TRANSPORTATION TO CONVENTION CENTER WASTE EXPO VEG	13.00
95166	BAGGAGE FEE WASTE EXPO	30.00
95167	DINNER IN VEGAS WASTE EXPO	21.65
95182	MOTEL FOR WASTE EXPO 2019	527.23
95184	WASTE EXPO HOTEL	527.23
95342	SAFETY BOOTS FOR LYNN M	143.99

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
95356	WELDING SUPPLIES FOR 3 YARDERS	123.06
	VENDOR TOTAL:	**2,133.73**
	DIVISION TOTAL:	**2,133.73**
	DEPARTMENT TOTAL:	**2,133.73**
	FUND TOTAL:	**2,133.73**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
94913	WAT - PS1 UPGRADE	295.20
94987	WATER - PS1 PLC UPGRADE	1,554.46
94999	PARTS FOR NEW MADISON WATER LOAD OUT	49.54
95172	WAT-PS1 UPGRADE	344.09
95202	WAT - PS1 UPGRADE	1,166.54
95329	WAT - PS1 UPGRADE	877.13
	VENDOR TOTAL:	**4,286.96**
66666-MISC P-CARD VENDOR		
94884	FOR PIPESTAND @ DC-2	7.98
94887	FILTERS FOR WATER LINES AT THE PRDF	71.38
94915	ROOM DURING WATER LOSS CLASS	105.19
94928	LEVEL 2 DISTRIBUTION SYSTEM EXAM	100.00
94939	RED LION PROGRAMMING MODULE	76.19
94940	ENGRAVED LABEL	42.84
94959	GASKET SET	420.66
94962	WATERING CAN	4.00
94973	AIR FILTERS FOR DC-2	23.82
94980	FLANGE GASKET	24.27
94994	TOOL	9.90
94995	RIDGID STRAP #5	62.48
94997	PRESSURE WASHER	395.97
94998	PARTS TO HOLD SCREEN TO KEEP SWARMS OF FLIES OUT	42.14
95004	ADIRONDACK CHAIRS AND TUB FOR POOL	74.76
95013	BOOTS	150.00
95123	FLOW TEST ON A PACK AND MASK	115.52
95124	TOOL BAG FOR TRUCK #172	16.99
95125	PARTS	295.39
95126	PARTS AND SUPPLIES	53.96
95152	PARTS	62.75

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
95153	UTILITY ROOM CABINET FOR DC-2	231.00
95154	WASHERS FOR TOP OF AERATORS	0.88
95157	DOLLY AT PT	6.83
95201	SUPPLIES FOR HYDRANT FLUSHING	12.94
95233	INSTANT MIX AND METAL CUT-OFF	16.09
95259	MEAL - USDA TRAINING FOR SMALL WATER SYSTEMS	7.41
95262	PARTS	12.16
95263	PARTS	98.92
95285	COPPER PARTS	70.40
95312	MEAL - USDA TRAINING FOR SMALL SYSTEM WATER	9.42
95331	CHROME VAC BRKR/DRY GAUGE	57.58
95341	WAT - PS1 UPGRADE	81.29
95355	WORK BOOTS	150.00
95357	PVC PARTS	13.47
95358	STEEL TOE BOOTS	116.99
95370	OIL FOR HYDRANTS	5.76
95371	SAFETY BOOTS	143.99
	VENDOR TOTAL:	**3,191.32**
2038-POWDER RIVER POWER		
94974	BANDING TOOL WITH BAND CLAMPS	273.82
	VENDOR TOTAL:	**273.82**
	DIVISION TOTAL:	**7,752.10**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
94960	POOL FREEZER	259.00
94972	POOL FILL LINE PARTS	224.05
94996	BOLTS FOR POOL UV	38.03
95099	CARNIVAL KING 3.5 QT WARMER WITH HEATED SPOUT AND	241.49

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
95286	BOLTS FOR POOL UMBRELLAS	9.59
	VENDOR TOTAL:	**772.16**
	DIVISION TOTAL:	**772.16**
	DEPARTMENT TOTAL:	**8,524.26**
	FUND TOTAL:	**8,524.26**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	94930	ES - DONKEY CREEK SUBSTATION LTC CABINET LAMPHOLDE	6.75
	94981	ES - SUBSTATION SHIELDED CAT 5 CABLE	1,554.46
		VENDOR TOTAL:	**1,561.21**
66666-MISC P-CARD VENDOR			
	94966	MATERIAL FOR RAPTOR GUARD	5.03
	94969	F.R. JEANS	260.97
	95044	F.R. JEANS	179.98
	95046	F.R. PANTS	264.95
	95065	DINNER ON 5/5/19 (MESA HOTLINE SCHOOL)	17.37
	95066	LUNCH ON 5/5/19 (MESA HOTLINE SCHOOL)	11.56
	95067	DINNER ON 5/5/19 (MESA HOTLINE SCHOOL)	8.93
	95068	LUNCH ON 5/5/19 (MESA HOTLINE SCHOOL)	11.96
	95091	DINNER ON 5/7/19 (MESA HOTLINE SCHOOL)	18.94
	95092	DINNER ON 5/6/19 (MESA HOTLINE SCHOOL)	13.66
	95093	DINNER ON 5/7/19 (MESA HOTLINE SCHOOL)	19.56
	95094	DINNER ON 5/6/19 (MESA HOTLINE SCHOOL)	19.87
	95095	LUNCH ON 5/6/19 (MESA HOTLINE SCHOOL)	8.07
	95146	MATERIAL FOR RAPTOR GUARD	112.15
	95147	MATERIAL RISER POLE	-112.15
	95163	F.R. PANTS	159.90
	95174	HOTEL (MESA HOTLINE SCHOOL)	625.31
	95175	LUNCH ON 5/10/19 (MESA HOTLINE SCHOOL)	10.64
	95176	BREAKFAST ON 5/10/19 (MESA HOTLINE SCHOOL)	5.61
	95177	HOTEL (MESA HOTLINE SCHOOL)	639.08
	95178	LUNCH ON 5/10/19 (MESA HOTLINE SCHOOL)	11.34
	95179	BREAKFAST ON 5/10/19 (LOST RECEIPT)	6.26
	95189	DINNER ON 5/12/19 (MESA HOTLINE SCHOOL)	24.81
	95190	DINNER ON 5/12/19 (MESA HOTLINE SCHOOL)	24.58
	95209	BREAKFAST ON 5/13/19 (MESA HOTLINE SCHOOL)	18.63

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
95214	BREAKFAST ON 5/13/19 (MESA HOTLINE SCHOOL)	16.20
95215	DINNER ON 5/13/19 (MESA HOTLINE SCHOOL)	17.28
95225	F.R. SHIRTS	214.45
95226	F.R. PANTS	76.49
95239	BREAKFAST ON 5/14/19 (MESA HOTLINE SCHOOL)	13.66
95240	LUNCH ON 5/14/19 (MESA HOTLINE SCHOOL)	12.91
95241	DINNER ON 5/14/19 (MESA HOTLINE SCHOOL)	19.87
95243	ES - SWANSON NORTH SUBSTATION LTC SENSOR	739.00
95245	BREAKFAST ON 5/14/19 (MESA HOTLINE SCHOOL)	11.88
95246	DINNER ON 5/14/19 (MESA HOTLINE SCHOOL)	9.90
95271	DINNER ON 5/15/19 (MESA HOTLINE SCHOOL)	22.97
95272	BREAKFAST ON 5/15/19 (MESA HOTLINE SCHOOL)	11.12
95273	DINNER ON 5/15/19 (MESA HOTLINE SCHOOL)	19.61
95274	BREAKFAST ON 5/15/19 (MESA HOTLINE SCHOOL)	18.20
95281	NUTS & BOLTS	19.19
95300	HOTEL/MESA HOTLINE SCHOOL	575.80
95301	BREAKFAST ON 5/16/19 (MESA HOTLINE SCHOOL)	18.63
95302	HOTEL (MESA HOTLINE SCHOOL)	575.80
95303	BREAKFAST ON 5/16/19 (MESA HOTLINE SCHOOL)	16.20
95304	LUNCH ON 5/16/19 (MESA HOTLINE SCHOOL)	12.82
95310	RETIREMENT STATUE/STEVE NECKLASON	621.00
95327	TOOLS	439.38
95343	TOOLS	36.50
95392	TOLL FEE/MESA HOTLINE SCHOOL	5.65
	VENDOR TOTAL:	**5,891.52**
	DIVISION TOTAL:	**7,452.73**
	DEPARTMENT TOTAL:	**7,452.73**
	FUND TOTAL:	**7,452.73**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
94894	WOOD CHIPS FOR SEWER REPAIR AT 103 W 10TH STREET	29.28
94916	CLEANING SUPPLIES	34.96
94917	BOLTS FOR DIGESTER	32.40
94918	PARTS FOR CENTRIFUGE WATER LINE	165.09
94937	MEAL DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	23.52
94938	BOLTS FOR VALVES	39.27
94942	INVENTORY STOCK	242.51
94943	PAINT	11.94
94957	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	28.81
94958	BOLTS FOR VALVES	197.04
94968	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	23.17
94970	CREDIT FOR BOGUS CHARGE ON CARD PREVIOUS MONTH	-216.25
94988	MEAL DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	34.13
94989	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	11.93
94990	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	34.88
94991	STAINLESS QUICK LINKS FOR DIGESTER	66.93
94992	SMALL HEAT SHRINK TUBES	5.97
95030	MEAL DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	14.29
95031	ROOM DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	376.00
95032	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	18.27
95033	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	19.38
95034	MEALS DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	32.95
95035	ROOM DURING EPA/R8PA CONFERENCE IN BISMARCK, ND	376.00
95064	PIPE FITTINGS FOR DIGESTERS	850.00
95151	MOTOR FOR P1116	1,642.92
95159	EYE BOLT FOR BITTERCREEK LS	20.99
95180	AFTERCOOLER AF1201 REPLACEMENT UNIT	958.93
95185	PARTS FOR NON-POTABLE PUMP	72.09
95186	RECHARGE FIRE EXTINGUISHERS	80.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	95199	SHAFT COLLAR FOR DIGESTER WHEELS	133.62
	95231	SHAFT COLLAR FOR DIGESTER WHEELS	324.88
	95280	BLDG. 1100 BOLTS	173.31
	95287	LAB SUPPLIES	497.87
	95313	LADDER RACKS	26.16
	95314	PARTS FOR SOUTH PLANT	14.41
	95315	STAINLESS PIPE FITTINGS	89.27
	95316	LAB THERMOMETER BATTERY	10.98
	95317	PAINT SUPPLIES, LAB BATTERIES	60.18
	95347	PAINT SUPPLIES	95.52
	95348	PAINT SUPPLIES	38.83
	95363	LEVEL 1 EXAM	100.00
	95368	LADDER SAFETY STICKERS	30.00
	95369	LADDER SAFETY STICKERS	17.12
		VENDOR TOTAL:	**6,839.55**
1511-NORCO INC			
	94971	SMALL TOOLS FOR CLEANING A CONNECTOR	7.23
	95336	SAFETY EQUIPMENT	162.13
		VENDOR TOTAL:	**169.36**
1697-NORTHWEST SCIENTIFIC INC			
	94961	LAB SUPPLIES	496.98
	95332	GLOVES	236.36
		VENDOR TOTAL:	**733.34**
2038-POWDER RIVER POWER			
	94923	GORTEX SEALANT	385.72
		VENDOR TOTAL:	**385.72**
		DIVISION TOTAL:	**8,127.97**
		DEPARTMENT TOTAL:	**8,127.97**
		FUND TOTAL:	**8,127.97**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
95112	JOB BOX NORTHWEST PARK	17.71
95149	SUPPLIES FOR LIGHTS	9.97
95220	DALBEY SHOP	15.37
95305	CH LETTER OPENER	39.00
	VENDOR TOTAL:	**82.05**
	DIVISION TOTAL:	**82.05**
	DEPARTMENT TOTAL:	**82.05**
	FUND TOTAL:	**82.05**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
95216	WAL-MART #1485 - WAREHOUSE SUPPLIES, BROOM/DUSTPAN	31.84
	VENDOR TOTAL:	**31.84**
	DIVISION TOTAL:	**31.84**
	DEPARTMENT TOTAL:	**31.84**
	FUND TOTAL:	**31.84**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
94891	WO 67011 - UNIT 113 CHEYENNE WY	38.76
94892	WO 67005 - UNIT 150150 - FUEL USAGE FOR MAY - ROCK	49.17
94893	WO 67005 - UNIT 150150 - FUEL USAGE FOR MAY - KEAR	25.00
94905	WO 65822 - UNIT 166 - NEW KEYS	5.18
94925	WO 67016 - UNIT 64 - FUEL USAGE FOR MAY - BELFIEL	41.04
94950	WO 65110 - UNIT 35 - KEY PROGRAM	181.52
94952	WO 65781 - UNIT 180008 - CELL PHONE ANTENNA	12.30
94963	WO 67016 - UNIT 64 - FUEL USAGE FOR MAY - BISMARCK	19.54
95014	WO 67016 - UNIT 64 - FUEL USAGE FOR MAY - BEULAH W	40.55
95019	SHOP - ZIP TIES FOR SHOP USE	954.40
95023	TOOLS PAYMENT THAT WAS WRONG LAST MOUTH	70.00
95038	WO 67005 - UNIT 150150 - RAWLINS WY	47.31
95048	PHILLIPS 66 - SEI 37562 - FUEL PD#29	40.00
95069	WO 66076 - UNIT 51P217 - NEW UNIT SETUP	30.06
95073	LOVE S TRAVEL 00006684 - FUEL PD #7	44.37
95076	WO 60197 - UNIT 180036 - CONSOLE ASSY	197.13
95102	SHELL OIL 57442464202 - FUEL FOR PD #12	41.76
95104	WO 65914 - UNIT 46 - FREIGHT OUT	44.96
95127	CONOCO - INTERSTATE GAS - FUEL PD #29	41.42
95158	WO 67005 - UNIT 150150 - RIFLE CO	83.01
95187	WO 67005 - UNIT 150150 - GRAND JUNCTION CO	85.67
95193	SHOP - PARTS FOR ALL FLEET UNITS	1,826.60
95200	WO 63424 - UNIT 135 - PVC PIPE	8.44
95218	SHOP - PARTS FOR ALL FLEET UNIT	2,857.83
95237	WO 67003 - UNIT 130 - FUEL USAGE FOR MAY - GILLETT	29.44
95247	WO 65937 - UNIT 49 - MACHINE NUTS	1.54
95248	WO 65937 - UNIT 49 - ROD GOVERNOR CONTROL	21.24
95270	WO 67003 - UNIT 130 - BILLINGS MT	36.43
95294	WO 67004 - UNIT 145 - CASPER WY	22.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
95295	WO 67004 - UNIT 145 - JACKSON WY	43.50
95296	WO 67011 - UNIT 113 - CHEYENNE WY	30.22
95297	WO 67005 - UNIT 150150 - FUEL USAGE FOR MAY - RAWL	50.00
95299	SHOP - PARTS FOR SHOP LADDERS	2.50
95324	SHOP - AMAZON MEMBERSHIP FOR PURCHASING PARTS ON-L	13.64
	VENDOR TOTAL:	**7,036.53**
2309-WHITE'S FRONTIER MOTORS		
94964	WO 65891 - UNIT 467 - PIPE	69.91
95075	WO 66146 - UNIT 168 - GASKET SEALANT	100.16
95132	WO 66190 - UNIT 443 - ACTUATOR	188.19
95217	WO 66299 - UNIT 415 - PIPES	69.91
95337	WO 66448 - UNIT 466 - HOSE AND FILTER	130.55
	VENDOR TOTAL:	**558.72**
	DIVISION TOTAL:	**7,595.25**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
94951	WO 65820 - UNIT 51P212 - NEW UNIT SETUP SPREADER	1,435.00
94965	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NEW UNIT	575.00
94983	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NEW UNIT	147.34
95021	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NEW UNIT	54.39
95022	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NEW UNIT	14.93
95077	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NEW UNIT	23.22
95110	WO 60289 - UNIT 190208 - PROJECT 19VM16 - NUTS BOL	47.13
95275	WO 60289 - UNIT 190208 - PROJECT 19VM16 - SEALANT	44.05
95349	WO 60287 - UNIT 190119 - PROJECT 19VM02 - NEW UNIT	625.00
95378	WO 61104 - UNIT 190461 - PROJECT 19VM07 - KEYS	4.50
95379	WO 60287 - UNIT 190119 - PROJECT 19VM02 - NEW UNIT	83.50
	VENDOR TOTAL:	**3,054.06**

Expenditure Approval Report
Check Approval Date of 05/31/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
2309-WHITE'S FRONTIER MOTORS		
95133	WO 60289 - UNIT 190208 - PROJECT 19VM16 - TERMINAL	13.00
95194	WO 60289 - UNIT 190208 - PROJECT 19VM16 - CONNECTO	63.76
95219	WO 60289 - UNIT 190208 - PROJECT 19VM16 - TERMINAL	7.80
95284	WO 60287 - UNIT 190119 - PROJECT 19VM02 - NEW UNIT	222.00
	VENDOR TOTAL:	**306.56**
	DIVISION TOTAL:	**3,360.62**
	DEPARTMENT TOTAL:	**10,955.87**
	FUND TOTAL:	**10,955.87**

Expenditure Approval Report
Check Approval Date of 05/31/2019

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
94903	WO 65814 - UNIT 405 - I/A - REPAIR DAMAGE TO TAILG	4,048.55
94904	WO 65804 - UNIT 437 - I/A - REPAIR DAMAGE TO RIGHT	1,533.30
95020	WO 66094 - UNIT 184 - I/A - DAMAGE TO CAB CONER	6,022.21
95183	DALBEY VANDALISM IR# 19-10268	3.58
95211	HAND DRYER DALBEY	426.48
	VENDOR TOTAL:	**12,034.12**
	DIVISION TOTAL:	**12,034.12**
	DEPARTMENT TOTAL:	**12,034.12**
	FUND TOTAL:	**12,034.12**
	GRAND TOTAL:	**88,452.15**