

Expenditure Approval Report

Check Approval Date of 06/30/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
96388	LUNCH MTG - MAYOR, PAT, JENNIFER	46.50
96482	LUNCH MTG - MAYOR, PAT, JENNIFER	40.00
	VENDOR TOTAL:	86.50
1967-GOURMET ON THE GO LLC		
96390	COUNCIL MEETING - CATERING	240.00
96616	WORKING LUNCH W/ENGINEERING STAFF	86.00
	VENDOR TOTAL:	326.00
66666-MISC P-CARD VENDOR		
96487	CHILDREN'S MEMORIAL CEREMONY - COOKIES	166.00
96538	MAYOR'S ART COUNCIL MEETING	30.00
96713	PHOTOS FROM CHILDREN'S MEMORIAL CEREMONY	8.14
96725	ADMIN SUPPLIES	22.90
96742	WAM SUMMER CONVENTION - LUNCH - MAYOR & JENNIFER	37.95
96900	PHOTO FROM DONKEY CREEK FESTIVAL	8.26
96932	LUNCH MTG - MAYOR, PAT, JENNIFER	43.69
96935	OFFICE SUPPLIES - GIFT BAGS FOR MAYOR	42.46
	VENDOR TOTAL:	359.40
	DIVISION TOTAL:	771.90
02-ADMINISTRATION		
1209-BREANNA'S BAKERY		
96539	SLT MEETING - BREAKFAST	12.99
	VENDOR TOTAL:	12.99
1334-CASPER STAR TRIBUNE		
96426	SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
96404	ADVERTISING	750.00
96442	ADVERTISING	69.25
96533	ADVERTISING	509.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
96578	SERVING KNIFE	8.99
96579	BUSINESS CARD HOLDER	19.99
96623	DEX MED INC ADVERTISING	400.00
96641	PIO TRAINING - CHEYENNE	13.77
96642	PIO TRAINING	8.88
96681	PIO TRAINING	250.80
96777	SUBSCRIPTION	26.63
96778	ADVERTISING	31.49
96792	OFFICE SUPPLIES - COFFEE	26.32
	VENDOR TOTAL:	2,115.12
	DIVISION TOTAL:	2,140.11
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
96526	STAFF MEETING EXPENSE - MEAL	91.83
96555	REFUND - DRACAST EQUIPMENT	-749.00
	VENDOR TOTAL:	-657.17
	DIVISION TOTAL:	-657.17
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
96870	AMZN Mktp US*MH5GV0LT1-FITNESS ROOM AV EQUIPMENT	44.96
96871	AMZN Mktp US*MH6KW34S1-FITNESS ROOM AV EQUIPMENT	89.97
96897	AMAZON.COM*M62036RA2 AMZN-UTILITY CART FOR FITNESS	126.93
96898	AMZN Mktp US*M68Z329C0-FITNESS ROOM AV EQUIPMENT	64.99
96901	WRISTBANDS FOR PICNIC	10.99
	VENDOR TOTAL:	337.84
2400-WYOMING WATER SOLUTIONS		
96647	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	49.00
	VENDOR TOTAL:	49.00
	DIVISION TOTAL:	386.84

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001-GENERAL FUND		
	DEPARTMENT TOTAL:	2,641.68

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
96860		TONY REYES SHRM CONFERENCE	19.78
96861		TONY REYES SHRM CONF	9.80
96862		TAXI FARE SHRM CONFERENCE TONY REYES	22.65
96872		MEAL SHRM CONF TONY REYES	38.55
96873		HARRAH'S MONORAIL SHRM CONF TONY REYES	36.00
96902		SHRM CONF TONY REYES	25.96
96903		WLV BUFFET SHRM CONF TONY REYES	23.57
96904		WLV SHRM CONF TONY REYES	4.00
96936		CHAYO MEXICAN KITCHEN SHRM CONF TONY REYES	24.47
96937		SHRM CONF TONY REYES	18.41
96961		TAXI SVC LAS VEGAS SHRM CONF TONY REYES	23.10
96962		VIRGIL'S REAL BARBEQUE SHRM CONF TONY REYES	18.53
96963		MEAL SHRM CONF TONY REYES	13.34
96964		HOTEL SHRM CONF TONY REYES	158.72
96965		US AIRPORT PARKING SHRM CONF TONY REYES	54.00
		VENDOR TOTAL:	490.88
		DIVISION TOTAL:	490.88
		DEPARTMENT TOTAL:	490.88

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1842-JAMES J NARAMORE, MD, PC			
96510		FAMILY HEALTH-PRE EMPLOYMENT MEDICAL EVAL PD	517.00
		VENDOR TOTAL:	517.00
66666-MISC P-CARD VENDOR			
96445		SOURCE OFFICE - VITAL- SHREDDER OIL/HR SHREDDER	70.66
96466		IN *JERRY POST PSY.D. P-PD PRE EMPLOYMENT PSYCH	400.00
96467		SOURCE OFFICE - VITAL-HR OFFICE SUPPLIES	17.17
96508		JIMMY JOHNS - 2009 - E-LUNCH FOR FINANCE/HR MUNIS	94.15
96509		ZIPRECRUITER INC.-ONLINE JOB POSTING FOR POLICE O	136.00
96574		SOURCE OFFICE - VITAL-FILE FOLDERS	8.99
96785		PAYPAL *WYOMINGSOCI-WY SHRM CONFERENCE REGISTRATIO	229.00
96859		SENIOR FROGS LAS VEGAS-TRAVEL/MEALS SHRM CONF LAS V	39.84
96868		WLV SUPERBOOK DELI-TRAVEL/MEALS SHRM LAS VEGAS	30.15
96869		WLV BUFFET-TRAVEL/MEALS SHRM LAS VEGAS	20.57
96882		SOCIETY FOR HUMAN RESOURC-HR LIBRARY ADDITION - CD	46.17
96883		MON AMI GABI VEGAS-TRAVEL/MEALS LAS VEGAS SHRM	65.85
96884		WLV BUFFET	18.51
96894		WAHLBURGERS-LAS VEGAS-TRAVEL/MEALS SHRM LAS VEGAS	24.71
96895		SOCIETY FOR HUMAN RESOURC-HR LIBRARY BOOK ADDITION	31.00
96896		WLV BUFFET-TRAVEL/MEALS SHRM LAS VEGAS	20.57
96917		WLV FORTUNA-TRAVEL/MEALS LAS VEGAS SHRM	6.50
96918		Hofbrauhaus Las Vegas-TRAVEL/MEALS LAS VEGAS SHRM	51.04
96933		RFC LAS VEGAS-TRAVEL/MEALS SHRM LAS VEGAS	55.99
96949		GORDON BIRSCH LAS VEGAS	23.64
96950		WLV FORTUNA-TRAVEL/MEALS LAS VEGAS SHRM	8.66
96977		GIORDANO'S OF LAS VEGA-TRAVEL/MEALS SHRM CONF LAS	35.32
		VENDOR TOTAL:	1,434.49
		DIVISION TOTAL:	1,951.49

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	96447	AMERICAN SOCIETY OF SA-MEMBERSHIP FEES FOR ASSA	170.00
	96468	WALMART.COM-OFFICE SUPPLIES/DRY ERASE MARKERS	15.62
	96484	CHEYENNE AREA CONVENTION-GOVERNOR'S AWARD SAFETY C	110.00
	96602	GALLIANO RESTAURANT-TRAVEL/MEALS NEW ORLEANS	48.16
	96612	NEW BELGIUM BREWERY-TRAVEL/MEALS NEW ORLEANS	21.12
	96649	SQ *ASSP REGISTER-SAFETY MANUAL	34.97
	96650	PALACE CAFE - NEW ORLEANS-TRAVEL/MEALS NEW ORLEANS	53.35
	96684	LEGACY KITCHEN - T-TRAVEL/MEALS NEW ORLEANS	69.00
	96707	NOLA CONVENTION CENTER-TRAVEL/MEALS NEW ORLEANS	17.00
	96708	LITTLE PHILLY EAST COAST-TRAVEL/MEALS NEW ORLEANS	15.24
	96709	LYFT *RIDE THU 12PM-TRAVEL/TRANSPORTATION NEW OR	30.15
	96736	NEW ORLEANS AIRPORT-TRAVEL/MEALS NEW ORLEANS	32.20
	96737	UNITED 0162605056125-TRAVEL/BAGGAGE FEES NEW	30.00
	96738	DIA PARKING OPERATIONS-TRAVEL/PARKING FEES NEW ORL	125.00
		VENDOR TOTAL:	771.81
		DIVISION TOTAL:	771.81
		DEPARTMENT TOTAL:	2,723.30

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
96488	FILES/FOLDERS FOR BANK REC	58.42
96683	G.A.L.I. GRADUATION - DECA WASSON	25.00
96719	SOURCE OFFICE - SHREDDER LUBRICANT	7.83
	VENDOR TOTAL:	91.25
	DIVISION TOTAL:	91.25
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
96765	CLIPBOARDS	69.28
	VENDOR TOTAL:	69.28
	DIVISION TOTAL:	69.28
27-PURCHASING		
66666-MISC P-CARD VENDOR		
96876	AMZN MKTP US*M69Y08I22 AM - LAPTOP ROLLING CART FO	41.99
	VENDOR TOTAL:	41.99
	DIVISION TOTAL:	41.99
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
96599	POSTAGE FOR GENERAL FUND USERS	1,000.00
96600	EBAY MONTHLY AUCTION FEES	39.97
96784	MONTHLY FEE + PD PKG INSURANCE	88.55
96805	LEGAL PAPER, BUBBLE WRAP, LEGAL POCKET FOLDERS	160.18
96947	BROTHERS LABELING TAPE	79.98
96948	POSTAGE FOR GENERAL FUND USERS	1,000.00
	VENDOR TOTAL:	2,368.68
	DIVISION TOTAL:	2,368.68
34-INFORMATION TECHNOLOGY		
2547-CONTROLSOFT INC		
96701	CONTROLSOFT INTUNE	950.00
	VENDOR TOTAL:	950.00

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	96511	WO67071 MISC ITEMS	8.00
	96514	WO67111 SCANNER REPAIR PARTS	39.67
	96515	WO67073 POWER ADAPTER	16.99
	96663	TECH ROOM TOOL REPLACEMENT	281.36
	96678	WHITEBOARD TAPE & REPLACEMENT LAPTOP BAG	71.98
	96679	WO66760 RACK LADDER MOUNT	25.00
	96680	WO66760 RACK LADDER	104.23
	96706	WO67300 REPLACEMENT UPS BATTERY	94.31
	96730	REPLACEMENT SMALL WHITE BOARD	133.39
	96731	WO66760 RACK SPLICE	19.27
	96776	WO67527 HALLWAY CAMERA	649.00
	96788	REPLACEMENT LARGE WHITE BOARD	200.08
	96789	ARCHIVE SOCIAL	4,788.00
	96790	WO67520 REPLACEMENT UPS INTELLIGENCE MODULE	561.69
	96841	WO67629 REPLACEMENT RADIO FOR WATER REGIONAL SITE	329.99
	96846	WO67629 WD-40 & PLIERS	29.95
	96867	WO67520 REPLACEMENT UPS INTELLIGENCE MODULE	302.53
	96880	WO67599 ONLINE FORM TEST	17.00
	96881	WO67599 ONLINE FORM TEST CREDIT	-17.00
	96914	WO67599 ONLINE FORM TEST CREDIT	-12.60
	96915	WO67599 ONLINE FORM TEST	12.60
	96957	WO66760 GROUND LUG	2.80
VENDOR TOTAL:			7,658.24
DIVISION TOTAL:			8,608.24
DEPARTMENT TOTAL:			11,179.44

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
96398	ARBYS 7432 - WITHAM & DOWDY AUTOPSY	15.88
96417	FAMOUS DAVE'S #2107 - WITHAM & DOWDY AUTOPSY	42.85
96432	BEST WESTERN-BRIGHTON - WITHAM & DOWDY AUTOPSY	132.79
96433	BEST WESTERN-BRIGHTON - WITHAM & DOWDY AUTOPSY	132.79
96440	SP * ABPS INC. - GRIPS FOR BIKE PATROL	53.27
96441	WPSG INC - PANTS FOR BIKE PATROL	316.76
96456	WAL-MART #1485 - CLEANER FOR FIREARMS	60.39
96462	UNDER ARMOUR DIRECT VIRT - SHOES FOR BIKE PATROL	178.48
96471	WOODSPRING SUITES FIREST - TRUJILLO ARSON COURSE I	563.80
96472	KFC E720525 - TRUJILLO ARSON COURSE IN COLORADO	9.34
96473	WAFFLE HOUSE 1072 - TRUJILLO ARSON COURSE IN COLOR	14.31
96474	THE HOME DEPOT #6005 - TAPE FOR FIREARMS	15.97
96478	BEARS NATURALLY CLEAN INC - MAY 2019 DRY CLEANING	458.15
96490	MCDONALD'S F36493 - TRUJILLO ARSON CASE	8.82
96491	PIZZA HUT #2115 - TRUJILLO ARSON CASE	26.39
96492	GOOD TIMES DR THRU #168 - TRUJILLO ARSON CASE	9.01
96516	SANTIAGOS MEXICAN REST - TRUJILLO ARSON CASE	10.54
96517	WAFFLE HOUSE 1072 - TRUJILLO ARSON COURSE	13.31
96518	STARBUCKS STORE 08677 - TRUJILLO ARSON COURSE	4.74
96519	BOMGAARS #66 GILLETTE - K9 DOG HOUSE	169.99
96522	SQ *RAZOR CITY LOCK - MASTER PADLOCKS	406.00
96523	AMZN MKTP US*M65RD1071 AM - PATROL & INVESTIGATIVE	2,181.13
96541	WAFFLE HOUSE 1072 - TRUJILLO ARSON COURSE	13.31
96542	SUBWAY 00142562 - TRUJILLO ARSON CASE	8.22
96543	MENARDS GILLETTE WY - K9 DOG SUPPLIES	89.94
96557	UNIFORMS AND ACCESSORIES - HARPER NAMEPLATE	22.33
96567	MOCEAN HOLDING LLC - JACKET FOR BIKE PATROL	313.00
96583	SUBWAY 00142562 - TRUJILLO ARSON COURSE	9.14
96584	CHICK-FIL-A #02185 - TRUJILLO ARSON COURSE	13.33

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	96585	WAFFLE HOUSE 1072 - TRUJILLO ARSON COURSE	13.31
	96586	MENARDS GILLETTE WY - RETURN OF DOG HOUSE	-73.99
	96595	ANIMAL MEDICAL CENTER OF - K9 LORD	245.50
	96619	ANIMAL MEDICAL CENTER OF - K9 BRUNO	34.68
	96666	ANIMAL MEDICAL CENTER OF - MEDICATION FOR K9	16.80
	96720	AMZN MKTP US*M67B17QU1 AM - INVESTIGATIVE SUPPLIES	620.72
	96729	UNDER ARMOUR DIRECT VIRT - HOANG SHOES FOR BIKE PA	89.24
	96747	AMAZON.COM*M66PQ2VY0 AMZN - K9 FLEA & TICK	31.45
	96748	BOMGAARS #66 GILLETTE - K9 SUPPLIES	23.99
	96767	USPS PO BOXES ONLINE - PO BOX ANNUAL RENEWAL	120.00
	96768	OFFICE DEPOT #2635 - PENCIL SHARPENER / DIVIDERS F	43.08
	96774	WPSG INC - REFUND AMOUNT - ITEMS COULDN'T BE FULF	-316.76
	96807	CHEWY.COM - K9 DOG FOOD	190.48
	96814	ALBERTSONS #0067 - NIBRS TRAINING SNACKS	41.97
	96832	MENARDS GILLETTE WY - K9 TREATS	8.46
	96850	ALBERTSONS #0067 - NIBRS TRAINING SNACKS	43.81
	96856	Eagle Engraving - LIFE SAVING BARS	131.60
	96943	FEDEX 788098089104 - POSTAGE FOR ITEMS SENT BACK T	24.95
		VENDOR TOTAL:	6,583.27
1511-NORCO INC			
	96928	NORCO INC - MAT CLEANER	22.58
		VENDOR TOTAL:	22.58
2400-WYOMING WATER SOLUTIONS			
	96820	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	112.00
		VENDOR TOTAL:	112.00
		DIVISION TOTAL:	6,717.85
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	96582	AMZN Mktp US*M68LI7ZF0 - DISPATCH SUPPLIES	48.06

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
96664	AMZN MKTP US*M65PY45D1 AM - DISPATCH SUPPLIES	9.97
96781	STEELCASE INC - RETURN FOR CREDIT	-155.40
96794	AMAZON.COM*M643A16Y2 AMZN - DISPATCH CABLES	460.93
96812	AMZN MKTP US*M664Y18J0 AM - DISPATCH ITEMS & SUPPL	101.90
96863	AMAZON.COM*MH7XN9FS1 AMZN - HUMIDIFIER FOR DISPATCH	159.16
96874	AMZN MktP US*MH91784H1 - LAPTOP STAND FOR DISPATCH	64.00
96875	AMZN MktP US*M62XV9U22 - ITEMS FOR HUMIDIFIER FOR	25.42
	VENDOR TOTAL:	714.04
	DIVISION TOTAL:	714.04
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
96460	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM S	117.70
96670	WAL-MART #1485 - SUPPLIES FOR VICTIM SERVICES	117.78
	VENDOR TOTAL:	235.48
	DIVISION TOTAL:	235.48
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
96459	GALLS - ACO UNIFORMS	165.73
	VENDOR TOTAL:	165.73
	DIVISION TOTAL:	165.73
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
96798	CAMPBELL PET COMPANY - SHELTER SUPPLIES	189.55
	VENDOR TOTAL:	189.55
66666-MISC P-CARD VENDOR		
96393	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
96413	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
96414	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
96429	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	96457	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	96458	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00
	96463	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
	96495	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	96496	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.50
	96524	RED HILLS VETERINARY HOSP - DONATIONS	18.05
	96553	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	96554	ANIMAL MEDICAL CENTER OF - DONATIONS	69.30
	96592	RED HILLS VETERINARY HOSP - RABIES & VACCINATIONS	195.00
	96593	ALLIVET - SHELTER SUPPLIES	99.47
	96594	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	96596	ANIMAL MEDICAL CENTER OF - DONATIONS	21.40
	96675	CHEWY.COM - ANIMAL CARE FOR SHELTER	325.26
	96692	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	96721	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	292.00
	96722	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	103.06
	96752	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	96770	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	96799	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	96800	COMMUNITY VETERINARY CLI - SPAY & NEUTER	100.00
	96801	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
	96802	COMMUNITY VETERINARY CLI - RABIES	6.00
	96815	COMMUNITY VETERINARY CLI - SPAY & NEUTER	56.00
	96816	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	96834	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	96851	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	218.00
	96852	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	96864	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	96877	ANIMAL MEDICAL CENTER OF - DONATIONS	110.51

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40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
96878	COMMUNITY VETERINARY CLI - SPAY & NEUTER	80.00
96911	ANIMAL MEDICAL CENTER OF - DONATIONS	25.10
96912	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	280.59
96913	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
96944	TRACTOR SUPPLY CO #1896 - ANIMAL CARE ITEMS	43.57
96945	COMMUNITY VETERINARY CLI - RABIES	6.00
96972	RED HILLS VETERINARY HOSP - SPAY & NEUTER X 2	100.00
	VENDOR TOTAL:	4,291.81
	DIVISION TOTAL:	4,481.36
	DEPARTMENT TOTAL:	12,314.46

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	96412	CH OUTLET REPAIRS	21.86
	96455	OSHA INSPECTION REPAIR	187.94
	96529	3RD FLOOR LEAK C.H.	46.22
	96551	CH 2ND FL RESTROOM	2.59
	96552	CH 2ND FL RESTROOM	36.81
	96558	3RD FLOOR ROOF LEAK	27.90
	96606	CORNER GUARDS FITNESS ROOM	270.05
	96668	WCS & R REPAIR CH	36.98
	96718	TEMP ACO PROJECT	29.30
	96724	CLEANING SUPPLIES	28.43
	96727	TEMP ACO PROJECT	183.84
	96751	MAINT. BUILDING YARD WORK	100.81
	96849	ACO REPAIRS	13.19
	96909	LIGHT FOR CH RESTROOMS	59.20
	96910	TOOLS	396.97
	96942	WAREHOUSE S. DOOR	90.14
	96969	ACO WASHER	70.44
	96970	TEMP ACO	136.01
	96971	ACO TEMP BUILDING	147.60
		VENDOR TOTAL:	1,886.28
1511-NORCO INC			
	96418	WATER LEAKS	36.66
	96431	CUSTODIAL SUPPLIES CH	206.75
		VENDOR TOTAL:	243.41
		DIVISION TOTAL:	2,129.69
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	96477	OFFICE SUPPLIES	16.95
	96498	B-DAY CARDS	6.54

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
96795	CLOCK FOR OFFICE/RECEPTION AREA	12.33
96966	THANK YOU CARDS/ROLLO'S THANK YOU FOR PARKS BOARD	12.51
	VENDOR TOTAL:	48.33
	DIVISION TOTAL:	48.33
51-PARKS		
66666-MISC P-CARD VENDOR		
96391	4-J NORTH GASKETS/LUBE FOR VALVE REPLACEMENT	44.82
96400	SAFETY SUPPLIES RAIN GEAR	89.97
96419	4-J LIBRARY MAIN LINE REPAIR	21.15
96427	CLEANING SUPPLIES FOR GRAFFITI/ STRAPS FOR TRAILER	41.26
96428	EXTRA LOCK & KEY FOR PARKS DEPT	28.99
96437	TOOLS FOR UNIT 163	81.95
96443	WATER TRUCK HOSE SPRAYER	53.98
96446	DRAIN PIPE HERITAGE PARK PLAYGROUND	125.98
96480	J.C POINT MAIN LINE & LATERAL REPAIRS	128.83
96493	PAD LOCK KEY FOR EQUIPMENT BOX @ NORTHWEST PARK	28.99
96506	GILLETTE AVE BASKETS- RETURN DEFECTIVE SPRAYER	-18.99
96540	REPAIR PARTS FOR DALBEY MAIN	125.56
96562	4-J COUNTY SHOP MAIN LINE REPAIR	124.25
96563	4-J COUNTY SHOP MAIN LINE REPAIR	104.65
96571	CITY WEST/ CHILDREN'S MEMORIAL	139.26
96575	D HOOKS FOR NETS	27.99
96580	WATER FOR BACK PACK SPRAYERS	12.99
96581	OVER GLASSES SAFETY GLASSES	12.09
96607	PREP FOR CHILDREN'S MEMORIAL CEREMONY CLEANING SUP	16.47
96629	PREP FOR CHILDREN'S MEMORIAL CEREMONY CLEANING SUP	19.96
96648	SPRINKLER FOR FIELD 1 ECSC	41.00
96703	CITY PARK RESTROOM BIO HAZARD CLEANUP	126.77

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
96715	SAFETY GLASSES FOR GARY SCHLEKEWAY	300.00
96735	IRRIGATION PARTS	6.43
96779	REPAIR FITTINGS CITY PARK DRINKING FOUNTAIN	6.98
96780	TRENCH SHOVEL	23.99
96791	IRRIGATION REPAIR	3.54
96793	HOSES FOR REPAIR TO CITY PARK DRINKING FOUNTAIN	10.26
96809	CITY PARK RESTROOM CLOSET-SEASONAL KEYS	11.96
96829	CONCRETE SUPPLIES FOR MEMORIAL BENCHES	219.66
96830	FIRE STATION/ JACK STANDS FOR MOWER DECKS- CLEANIN	32.99
96831	SUNFLOWER PARK MATERIALS FOR RE-BUILDING HORSE SHO	64.69
96842	TOOLS/ RESTROOM SUPPLIES	156.68
96843	CERTIFICATION BOOK/CD ARBORIST	129.85
96844	HOSE FOR SPRAYER	6.98
96845	CEMENT MIXER	311.00
96847	FUSES FOR CONTROLLER AND RUBBER WASHER FOR IRRIGAT	12.99
96905	LEVEL FOR UNIT 165	21.99
96924	DALBEY MEMORIAL PARK RUN 2-WIRE PATH	10.91
96925	DALBEY MEMORIAL PARK RUN 2-WIRE PATH CONDUIT AND T	104.99
96926	DALBEY MEMORIAL PARK RUN 2-WIRE PATH CONDUIT	3.52
96934	SPRINKLERS FOR FEILDS	58.22
96938	GLOVES FOR SPRAYING CREWS/ BATTERY FOR AUMETER/ MO	25.04
96954	DALBEY MEMORIAL PARK ZONE 5 VALVE REPAIR	102.46
96955	WIRING TOOL FOR UNIT 163	14.97
	VENDOR TOTAL:	3,018.02
1511-NORCO INC		
96406	RAIN GEAR DALBEY	168.62
96424	T.P. FOR ECSC	67.94
	VENDOR TOTAL:	236.56

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2400-WYOMING WATER SOLUTIONS		
96537	DRINKING WATER DALBEY	32.50
	VENDOR TOTAL:	32.50
	DIVISION TOTAL:	3,287.08
53-FORESTRY		
66666-MISC P-CARD VENDOR		
96423	NEW SAFETY STEEL TOE BOOTS	124.19
96444	GAS CANS FOR MIXED FUEL FOR SMALL EQUIPMENT	166.66
96465	300FT OF NETAFIM	94.62
96483	1 GALLON PUMP SPRAYER FOR PATHFINDER	8.97
96535	FRAUDULENT CHARGE	25.00
96536	FRAUDULENT CHARGE	25.00
96573	FRAUDULENT CHARGE	163.78
96682	SUPPLIES FOR TREE MAINTENANCE	104.64
96892	GAS CANS	98.37
96931	SAFETY CHAPS FOR CHAINSAW WORK	77.16
	VENDOR TOTAL:	888.39
	DIVISION TOTAL:	888.39
54-STREETS		
1197-BORDER STATES ELECTRIC		
96840	PHOTO EYES FOR URANIUM LIGHTS	18.38
	VENDOR TOTAL:	18.38
66666-MISC P-CARD VENDOR		
96438	FORM LUMBER & SCREWS CONCRETE REPAIR	10.46
96439	REBAR CAPS FOR CONCRETE REPAIR	11.50
96453	DE WATERING WELL REPAIR PARTS	9.46
96475	REFUND CHARGED MULTIPLE TIMES FOR GRINDER & CUTTIN	-343.81
96587	PAIS FOR CONCRETE REPAIRS	5.58
96665	TRAFFIC CONES	47.94

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
96690	SAFETY RAIN GEAR	80.98
96746	TRAFFIC CONES	71.92
96749	REPLACEMENT SAFETY TOE BOOTS	116.99
96806	MANHOLE HOOKS AND TRAFFIC CONES	427.04
96826	SAFETY BOOTS FOR TY & NAOMI	188.98
96837	TIE DOWN STRAPS	64.96
96886	VALVE FOR PATCH TRUCK	13.44
96899	SHOP TOOLS TAP & DYE SET	106.99
96906	SAFETY TOE BOOTS FOR STEVE WILCOX	123.29
96916	PPE SAFETY EQUIPMENT FOR VAC TRUCK	383.04
96923	NAME PLATES FOR SCULPTURES	19.96
96939	PATCH TRUCK HARDWARE	7.56
96940	SAFETY TO WORK BOOTS FOR JOHN	133.19
96953	TOOLS	40.50
	VENDOR TOTAL:	1,519.97
1511-NORCO INC		
96527	SAFETY BOOTS	16.25
	VENDOR TOTAL:	16.25
	DIVISION TOTAL:	1,554.60
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
96422	CONDUIT AND TOOLS FOR WEST 4-J & 4-J PROJECT	52.20
96481	SUPPLIES NEEDED TO WORK ON PULLING WIRE AND DIGGIN	30.70
96638	PVC PARTS FOR PULLING WIRE	8.07
96639	PVC PARTS TO RELOCATE PULLING WIRE ON SIDE OF CABI	24.28
96698	DRILL BITS, SCREW EXTRACTOR, FLASHLIGHTS: CABINETS	70.96
96929	POLE FOR RFB	369.00
	VENDOR TOTAL:	555.21
	DIVISION TOTAL:	555.21

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	8,463.30

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
96461	AIRLINE TICKET-RY ESRI CONFERENCE	2,766.94
	VENDOR TOTAL:	2,766.94
	DIVISION TOTAL:	2,766.94
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
96464	NAMEPLATES-PL COMMISSION & FRONT OFFICE	19.00
96476	OFFICE HAND SANITIZER	13.63
96618	MEETING W/ CONSULTANT	44.29
96723	AIRLINE FEE-STEVE ASCE CONFERENCE	21.00
96757	MOTEL-STEVE ASCE CONFERENCE	193.80
96758	STEVE ASCE CONFERENCE	2,313.00
96759	AIRLINE TICKET-STEVE ASCE CONFERENCE	303.10
96803	LASER LEVEL - ENGINEERING SUPPLIES	576.75
96817	CELL PHONE CASE	13.98
96879	ASCE BOOK	29.25
96973	MEAL-JADE PED & BICYCLE WORKSHOP	2.90
96974	MEAL-JADE PED & BICYCLE WORKSHOP	14.45
96975	MEAL-JADE PED & BICYCLE WORKSHOP	18.34
	VENDOR TOTAL:	3,563.49
	DIVISION TOTAL:	3,563.49
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
96556	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
	VENDOR TOTAL:	185.00
66666-MISC P-CARD VENDOR		
96464	NAMEPLATES-PL COMMISSION & FRONT OFFICE	38.00
96818	OFFICE DEPOT #2635 - NEW SHREDDER	99.99
	VENDOR TOTAL:	137.99
	DIVISION TOTAL:	322.99

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
96394	PLANNING COMMISSION DINNER-LULA BELLES	13.75
96415	PLANNING COMMISSION DINNER-QDOBA	160.00
96464	NAMEPLATES-PL COMMISSION & FRONT OFFICE	209.00
96476	OFFICE HAND SANITIZER	13.63
	VENDOR TOTAL:	396.38
1482-NEWS RECORD		
96693	NEWS RECORD SUBSCRIPTION	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	536.38
	DEPARTMENT TOTAL:	7,189.80
	FUND TOTAL:	45,002.86

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	96479	KIWANIS POC REBUILD WALL BLOCK	9.01
	96853	MARKING PAINT, MEASURING TAPE	10.85
	96854	MARKING PAINT	5.98
		VENDOR TOTAL:	25.84
		DIVISION TOTAL:	25.84
		DEPARTMENT TOTAL:	25.84
		FUND TOTAL:	25.84

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
96550	POSTAGE	250.00
	VENDOR TOTAL:	250.00
	DIVISION TOTAL:	250.00
	DEPARTMENT TOTAL:	250.00
	FUND TOTAL:	250.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
96485	2019 AWWA ANNUAL CONF REGISTRATION	1,250.00
96590	SCOTCH/PAINTER TAPE	11.83
96603	LUNCH ON 6/9/19 (AWWA ANNUAL CONFERENCE)	4.86
96604	HOTEL/ADANCE DEPOSIT (AWWA ANNUAL CONFERENCE)	213.69
96622	PLASTIC FILE FOLDERS	23.55
96651	LUNCH ON 6/10/19 (AWWA ANNUAL CONFERENCE)	12.64
96685	LUNCH ON 6/11/2019 (AWWA ANNUAL CONFERENCE)	16.07
96687	HOTEL (AWWA ANNUAL CONFERENCE)	550.41
96717	OFFICE SUPPLIES	54.11
96733	PUBLIC POWER JOBS-JOB POSTING FOR EE MANAGER/UTILI	200.00
96734	IEEE-ONLINE JOB POSTING FOR EE MANAGER/UTILITIES	660.00
96750	POSTAGE MONTHLY SERVICE CHARGE (MAY 15 - JUNE 14,	37.49
96833	STEVE NECKLASON'S 30 YOS RETIREMENT CELEBRATION	76.27
96976	CAKE AND ICE CREAM FOR BOB MOLDERS 30 YOS CELEBRAT	52.82
	VENDOR TOTAL:	3,163.74
1482-NEWS RECORD		
96686	NEWS RECORD e-EDITION SUBSCRIPTION	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	3,303.74
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
96486	Airport Transportation for Milsoft Conference	204.71
96597	MILSOFT UC HOTEL DEPOSIT	211.83
96613	United Airlines Baggage Charge - Gillette to Orlan	30.00
96624	BAGGAGE FEE TRAVEL TO MILSOFT UC	30.00
96652	Dinner - Trond & Peggy - Milsoft Conference	40.98
96653	Lunch - Trond & Peggy - Milsoft Conference	20.76
96671	DINNER DURING MILSOFT UC	18.76
96710	Dinner - Trond & Peggy - Milsoft Conference	125.11

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
96739	United Airlines Baggage Charge - Orlando to Gillet	30.00
96740	Balance - Hotel charge - Milsoft Conference	635.49
96760	DINNER DURING MILSOFT UC	66.75
96761	LUNCH DURING MILSOFT UC FOR PEGGY AND TROND	41.63
96762	HOTEL DURING MILSOFT UC	635.49
96763	BAGGAGE FEE MILSOFT UC	30.00
96764	BREAKFAST MILSOFT UC FOR PEGGY AND TROND	35.10
96827	FR CLOTHING - ANIXTER INC	203.78
96891	TRAINING - PARTNER SOFTWARE	1,262.98
96930	UNIFORM EMBROIDERY - THAT EMBROIDERY PLACE	24.00
96946	LUNCH DURING PARTNER TRAINING	53.45
96958	2019 Partner Conference Registration	1,262.98
96968	PARTNER SOFTWARE TRAINING LUNCH WITH PEG AND NATE	23.00
	VENDOR TOTAL:	4,986.80
	DIVISION TOTAL:	4,986.80
76-SCADA		
1197-BORDER STATES ELECTRIC		
96450	SCADA - TRUCK TOOLS	933.95
96745	SCADA - TRUCK TOOLS	1,294.26
96754	SCADA - REPLACEMENT VOLT METER # 146	933.95
96755	SCADA - REPLACEMENT VOLT METER #118	933.95
96952	DIN RAIL FOR SHOP	105.80
	VENDOR TOTAL:	4,201.91
66666-MISC P-CARD VENDOR		
96449	SCADA - TRUCK TOOLS	536.95
96451	SCADA - TRUCK TOOLS	96.90
96702	WO51385 WW911 CELL MODEM	372.41

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
96753	SCADA - FR SHIRT LOGO'S	282.00
	VENDOR TOTAL:	1,288.26
	DIVISION TOTAL:	5,490.17
	DEPARTMENT TOTAL:	13,780.71
	FUND TOTAL:	13,780.71

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1209-BREANNA'S BAKERY		
96828	DONUTS FOR CREW - NATIONAL GARBAGE MAN WEEK	25.98
	VENDOR TOTAL:	25.98
66666-MISC P-CARD VENDOR		
96501	COUPLING SET / CUTTING TIP	85.79
96513	CLIPBOARDS FOR SOLID WASTE	20.97
96689	NOZZLE FOR WASHING ROLLOUT	74.94
96885	PIPE FOR 3 YARD LOCKS	176.40
	VENDOR TOTAL:	358.10
	DIVISION TOTAL:	384.08
	DEPARTMENT TOTAL:	384.08
	FUND TOTAL:	384.08

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	96430	WAT - PS1 UPGRADE	861.65
	96505	SAWZALL BLADES AND CORNER STRAPS FOR DC-2 ANALYZER	84.63
	96561	FUSES	383.58
	96694	WAT - PS1 UPGRADE	76.84
	96766	ANALYZER RACK AT DC-2	25.13
	96835	WAT - PS1 UPGRADE	20.64
	96836	DC #2 ANALYZER CONDUIT PARTS	381.44
		VENDOR TOTAL:	1,833.91
66666-MISC P-CARD VENDOR			
	96401	SOUTH PARK NST CAST	706.00
	96405	BEACH BASKETS AND MISC. ITEMS FOR POOL	49.68
	96421	ANTIFREEZE FOR TOOL CAT	14.00
	96503	ITEMS TO CLEAN PINE RIDGE ANALYZER	6.71
	96504	STRUT AND PARTS FOR DC-2 ANALYZER	185.46
	96507	6" PIPE FOR COLLINS HEIGHTS HYDRANT REPLACEMENT	200.40
	96512	SCREW DRIVERS FOR 188	19.97
	96528	E 470 EXPRESS TOLLS-WATER CONFERENCE	22.55
	96531	TEMP WATER SERVICE	10.98
	96534	PVC SAW	21.83
	96549	POSTAGE/BACKFLOW LETTERS	250.00
	96564	TIE DOWNS FOR UNITS 104, 119 AND 42	204.87
	96566	STEEL TOE BOOTS	150.00
	96572	BRASS BRUSH	7.99
	96576	SAFETY GLOVES	19.98
	96598	WAT - PS1 UPGRADE	222.22
	96605	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	8.25
	96608	DISTILLED WATER FOR TESTING HYPO AT PINE RIDGE	7.52
	96609	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	44.12
	96625	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	42.97

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
96626	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	28.51	
96627	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	47.53	
96628	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	48.43	
96630	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	49.66	
96631	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	48.43	
96632	WORK BOOTS	150.00	
96633	BARREL PUMP FOR DIESEL AT PINE RIDGE	54.99	
96634	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	29.58	
96635	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	16.95	
96636	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	42.78	
96637	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	24.96	
96640	WAT - PS1 UPGRADE	10.44	
96643	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	15.24	
96644	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	34.76	
96645	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	17.23	
96646	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	19.55	
96654	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	3.50	
96655	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	24.13	
96656	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	25.30	
96657	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	18.91	
96659	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	13.16	
96660	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	15.81	
96661	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	16.07	
96662	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	17.26	
96672	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	12.17	
96673	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	30.18	
96674	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	12.71	
96676	MEAL DURING AWWA CONFERENCE - ACE EXPO IN DENVER	1.95	
96677	MEALS (GREG B., SHANNON, TREVOR, CHRIS) DURING AWW	60.75	

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	96696	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	610.26
	96697	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	534.26
	96704	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	610.26
	96705	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	534.26
	96714	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	534.26
	96726	ROOM DURING AWWA CONFERENCE - ACE EXPO IN DENVER	755.10
	96728	COURSE FOR WATER TREATMENT PLANT OPERATION, VOL II	122.00
	96732	COURSE FOR WATER TREATMENT PLANT OPERATION, VOL II	122.00
	96771	PLASTIC WEIGHTED DUCKS FOR POOL	41.45
	96786	MISC. TOYS/DIVING TOYS FOR POOL	308.99
	96819	MISC. TOYS FOR POOL	589.19
	96822	TUBING CUTTER FOR PS-1	15.99
	96823	PARTS FOR PS-1 THAT GOT BROKE IN REHAB	38.31
	96825	MASONARY BIT FOR 48	8.97
	96855	WAT - PS1 UPGRADE	58.24
	96887	TOOLS FOR UNIT 39	16.94
	96888	REGISTRATION FEE FOR GAS CAPITOL RECTIFIER SCHOOL	300.00
	96893	REGISTRATION FEE FOR GAS CAPITOL RECTIFIER SCHOOL	300.00
	96919	ROOM DURING CONFERENCE IN COLORADO	152.08
	96951	GASKET FOR BP4 AT THE MADISON	9.36
	96956	REPAIR CURB STOP - PIN REMOVAL TOOL	84.00
	96978	BREAKFAST MEETING WITH WATER CREW	175.00
		VENDOR TOTAL:	9,007.36
1511-NORCO INC			
	96502	VESTS	87.12
	96787	GAS FOR DOING AIRLINES	40.32
	96824	CALIBRATION GAS FOR PRDF HYDROGEN SENSORS	455.00
		VENDOR TOTAL:	582.44
		DIVISION TOTAL:	11,423.71

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
1197-BORDER STATES ELECTRIC			
96470	WA - CITY POOL ACID PUMP REPAIR		86.89
VENDOR TOTAL:			86.89
66666-MISC P-CARD VENDOR			
96420	POOL		98.72
96434	POOL SUPPLIES		21.28
96435	POOL REPAIR		3.97
96452	WA - CITY POOL ACID PUMP PARTS		20.97
96489	WA- CITY POOL ACID PUMP REPAIR		27.58
96565	POOL		37.88
96741	CASH REGISTER		131.99
96927	POOL KEYS		8.97
VENDOR TOTAL:			351.36
DIVISION TOTAL:			438.25
DEPARTMENT TOTAL:			11,861.96
FUND TOTAL:			11,861.96

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
96775	METER PARTS	26.84
96810	ES - SWANSON SUBSTATION PLC UPGRADE PARTS	207.04
96811	ES - SUBSTATION PLC UPGRADE PARTS	69.63
	VENDOR TOTAL:	303.51
66666-MISC P-CARD VENDOR		
96395	COPPER WIRE - WASTEWATER	275.60
96396	NO-LOCKES	13.10
96416	STEEL TOE MUCK BOOT	170.99
96436	DISTRIBUTION MAINT REPAIR	13.93
96497	POSTAGE/STEVE NECKLASON RETIREMENT GIFT	40.69
96568	PROJECT CLEANUP	46.66
96569	PROJECT CLEANUP	44.44
96570	PROJECT CLEANUP (RETURN)	-46.66
96591	PLASTIC DOOR HANGERS	59.53
96610	COPPER STAPLES	17.93
96695	CRIMPER DIE SET	99.28
96699	METER BASE PARTS	25.75
96700	INSULATED SWITCH STICKS	931.76
96808	TOOLS FOR UNIT 150116	25.92
96821	NUTS AND BOLTS	10.78
96839	METER PARTS	15.34
96858	UTILITY CONFERENCE REGISTRATION	357.00
96865	FAKE OWLS FOR SUBSTATION	17.62
96866	DEWALT BATTERIES	255.00
96889	AIRLINE TICKETS FOR UTILITY CONFERENCE	884.44

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
96890	RENTAL CAR FOR UTILITY CONFERENCE	299.27
	VENDOR TOTAL:	3,558.37
	DIVISION TOTAL:	3,861.88
	DEPARTMENT TOTAL:	3,861.88
	FUND TOTAL:	3,861.88

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	96756	WW - NON-POTABLE 1101 OVERLOADS	74.40
	96804	WW - NON-POTABLE 1102 OVERLOADS	74.40
	96920	SCREEN UNIT BACK PLATE	122.03
	96921	WWTF - SCREENING UNIT PARTS	122.03
	96922	WWTF - SCREEN UNIT PARTS	189.97
		VENDOR TOTAL:	582.83
66666-MISC P-CARD VENDOR			
	96399	PIPE FLANGES FOR GAS SAFETY ROOM	271.37
	96403	SHIPPED REAR CAMERA TO CUES	22.90
	96448	FLANGES FOR DIGESTER PROJECT	328.04
	96499	STAINLESS BOLTS	83.57
	96500	DIESEL CAN	47.99
	96530	FITTINGS FOR BLDG. 100 AND STOCK	340.17
	96532	LAB CHEMICALS	390.83
	96559	FITTINGS FOR BLDG. 100 AND STOCK	104.72
	96560	FITTINGS FOR BLDG. 100 AND STOCK	571.44
	96601	CULVERT FOR DIGESTER	659.90
	96617	WWTF - PLC POWER SUPPLY REPAIR	290.45
	96712	RINGS FOR MANHOLE REPAIRS	222.90
	96772	PIPE FITTINGS	196.72
	96773	FUEL NOZZLE	27.99
	96838	SUPPLIES	161.97
	96979	48 POINTED LATH	47.13
	96980	REPLACEMENT SPRING FOR B1201	53.23
		VENDOR TOTAL:	3,821.32
1697-NORTHWEST SCIENTIFIC INC			
	96402	SUPPLIES	200.11
		VENDOR TOTAL:	200.11
		DIVISION TOTAL:	4,604.26

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	4,604.26
	FUND TOTAL:	4,604.26

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1197-BORDER STATES ELECTRIC			
96397		FIBER - SAGE VALLEY CONDUIT	9.78
96525		FIBER - VAULT 707 TO MANIFOLD BUILDING LOCATE WIRE	625.00
VENDOR TOTAL:			634.78
DIVISION TOTAL:			634.78
DEPARTMENT TOTAL:			634.78
FUND TOTAL:			634.78

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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			
	96454	STREETS SHOP	139.86
	96521	WH EXIT LIGHT	47.38
	96669	CW UT MENS RESTROOM	63.78
	96857	VM THERMOSTAT	51.97
		VENDOR TOTAL:	302.99
		DIVISION TOTAL:	302.99
		DEPARTMENT TOTAL:	302.99
		FUND TOTAL:	302.99

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
96389	PILOT 00007591 - FUEL RECEIPT PD 2	30.00
96407	LOAF N JUG #0167 - FUEL RECEIPT PD 11	46.78
96425	SHELL OIL 57446511305 - FUEL RECEIPT PD 2	35.00
96469	SHELL OIL 57445172604 - FUEL RECEIPT PD 12	30.00
96520	SHOP PARTS FOR ALL FLEET VEHICLES	958.03
96547	SHOP PARTS FOR ALL FLEET VEHICLES	1,504.89
96577	SHELL OIL 57445172604 - FUEL RECEIPT PD 12	18.00
96588	WO 67119 UNIT 151 TIRES	460.64
96614	WO 68444 UNIT 64 DACONA CO.	42.40
96615	WO 68454 UNIT 113 LOVELAND CO.	46.25
96658	WO 68443 UNIT 159 CHEYENNE WY	36.52
96667	WO 67269 - UNIT 27 - BAR STRAP	4.54
96688	WO 68454 UNIT 13 DOUGLAS WY.	18.69
96711	WO 68444 UNIT 64 DOUGLAS WY.	35.56
96769	SHOP-SAFETY BOOTS DANNY	199.99
96797	WO 67489 UNIT 106 DRIVE-SHAFT	339.12
96813	WO 67526 UNIT 131 AIR BAG SENSOR	161.55
96848	SHOP - FOR ONLINE PARTS ORDER	13.64
96907	WO 67659 - UNIT 102 - GRILLE	416.01
96908	WO 67487 UNIT 188 SWITCH	13.69
96959	WO 68445 UNIT 14 LARAMIE WY	47.72
96960	EXXONMOBIL 45470069 - FUEL PD 14	20.44
96967	WO 67807 UNIT 150407 ALIGNMENT	78.00
	VENDOR TOTAL:	4,557.46
2309-WHITE'S FRONTIER MOTORS		
96408	WO 66810 UNIT PD15 CABLE AND PANEL	115.78
96620	WO 67134 UNIT PD35 SWITCH	47.39
96691	WO 67215 UNIT PD30 SOLENOID AND HUB	181.27
96716	WO 67215 UNIT PD30 HARNESS	24.88

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
96782	WO 67378 - UNIT 168 - STUD AND NUTS	18.07
96783	WO 67467 UNIT PD30 WHEEL	270.35
96796	WO 67524 UNIT PD43 SWITCH	29.50
96941	WO 67761 UNIT 41 CONNECTOR	37.49
	VENDOR TOTAL:	724.73
	DIVISION TOTAL:	5,282.19
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
96392	WO 60287 - UNIT 190119 - NEW UNIT SETUP 19VM02 - N	23.40
96409	WO 60287 - UNIT 190119 - NEW UNIT SETUP 19VM02 - S	78.02
96410	WO 60287 - UNIT 190119 - NEW UNIT SETUP - MISC PAR	116.32
96411	WO 60287 - UNIT 190119 - NEW UNIT SETUP 19VM02 - C	27.83
96494	WO 61101 UNIT 170459 SCREWS	6.24
96544	WO # 61102 NEW UNIT SET UP 19VM13	4.50
96546	WO 65280 UNIT P212 NEW UNIT SET UP MISC. PARTS	41.36
96548	WO 60287 - UNIT 190119 - NEW UNIT SETUP 19VM02 - N	9.96
96589	WO 60287 - UNIT 190119 - NEW UNIT SETUP 19VM02 - S	43.56
	VENDOR TOTAL:	351.19
	DIVISION TOTAL:	351.19
	DEPARTMENT TOTAL:	5,633.38
	FUND TOTAL:	5,633.38

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
96545	WO 67142 - UNIT 150129 - I/A - REPAIR LT SIDE BOX		3,484.48
96611	NETWORKING CABLING SUPPLIES		394.59
96621	WO 67248 UNIT 51 WIRING		119.13
96743	GRAFFITI REMOVER SUNFLOWER PARK VANDALISM		7.49
96744	SPRAY PAINT TO COVER GRAFFITI ON SIDEWALK SUNFLOWE		29.32
		VENDOR TOTAL:	4,035.01
		DIVISION TOTAL:	4,035.01
		DEPARTMENT TOTAL:	4,035.01
		FUND TOTAL:	4,035.01
		GRAND TOTAL:	90,377.75