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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
110907	LUNCH MTG - MAYOR, PAT, JENNIFER	23.99
110930	LUNCH MTG - MAYOR, PAT, JENNIFER	43.32
110995	LUNCH MTG - MAYOR, PAT, JENNIFER, GENO	58.41
111047	LUNCH MTG - MAYOR, PAT, JENNIFER	47.80
	VENDOR TOTAL:	**173.52**
	DIVISION TOTAL:	**173.52**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
110913	SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
110916	OFFICE SUPPLIES	11.00
110935	ADVERTISING	509.00
110960	OFFICE SUPPLIES	31.97
110994	BUDGET WORKSHOP DINNER	82.00
111030	ADVERTISING	31.49
111127	OFFICE SUPPLIES - BEVERAGES & HAND SANITIZER	44.34
	VENDOR TOTAL:	**709.80**
	DIVISION TOTAL:	**721.80**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
111101	FIBER FOR GRADUATION CONNECTION	37.57
111137	GPA GRADUATION FIBER MODE CONVERTERS	3,325.53
111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	256.59
	VENDOR TOTAL:	**3,619.69**
	DIVISION TOTAL:	**3,619.69**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
111003	HDMI SPLITTER	34.95
	VENDOR TOTAL:	**34.95**
	DIVISION TOTAL:	**34.95**
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	513.18
	VENDOR TOTAL:	**513.18**
	DIVISION TOTAL:	**513.18**
	DEPARTMENT TOTAL:	**5,063.14**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	110895	ID WHOLESALER-BADGE PRINTER RIBBONS	159.97
	110999	PRICELN*VACATION PKG-TRAVEL CREDIT FOR CANCELLED S	-1,342.87
	111004	SOURCE OFFICE - VITAL-OFFICE SUPPLIES	74.61
		VENDOR TOTAL:	**-1,108.29**
		DIVISION TOTAL:	**-1,108.29**
		DEPARTMENT TOTAL:	**-1,108.29**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	769.77
	VENDOR TOTAL:	**769.77**
	DIVISION TOTAL:	**769.77**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
110965	MAY EBAY FEES	21.95
111032	STAMPS.COM SERVICE CHARGES	48.74
111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	513.18
	VENDOR TOTAL:	**583.87**
	DIVISION TOTAL:	**583.87**
34-INFORMATION TECHNOLOGY		
1197-BORDER STATES ELECTRIC		
111048	WO159744 ENCLOSURE	16.00
	VENDOR TOTAL:	**16.00**
66666-MISC P-CARD VENDOR		
110903	FUSION SPLICER REPAIR SHIPPING	132.62
110911	WO20IT04 POWER SUPPLIES	1,467.50
110956	ASSET TAGS FOR 2021	229.52
110957	SURFACE TABLET REPAIR	472.50
110966	EXTERNAL DVD DRIVE	39.98
110976	FUSION SPLICER REPAIR	340.00
110997	WO159917 REPLACEMENT UPS BATTERY	70.00
111038	NOTEBOOK ARM MOUNT	39.00
111064	CUMMINS INSITE PRO RENEWAL	770.00
111102	REPLACEMENT UPS BATTERY	36.99
	VENDOR TOTAL:	**3,598.11**
	DIVISION TOTAL:	**3,614.11**
	DEPARTMENT TOTAL:	**4,967.75**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
110897	USPS PO 5738000483 - POSTAGE FOR ITEMS TO LAB 20-0	3.85
110909	SPORTSMANS WAREHOUSE 255 - SLING FOR RIFLES FOR FI	99.98
110920	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR LORD	6.00
110926	CHEWY.COM - K9 ANIMAL FOOD	153.56
110931	PP*WASCOP - WASCOP DUES 2020	500.00
110941	BEARS NATURALLY CLEAN	543.54
110943	REVGEAR SPORTS CO - PATROL SUPPLIES	219.71
110963	WAL-MART #1485 - COVID 19 SUPPLIES	19.41
110970	AMAZON.COM*PZ09A12Z3 AMZN - FIREARM SUPPLIES	136.24
111001	OFFICE DEPOT #2635 - BANKER BOXES FOR STORAGE AND	70.97
111034	AMZN Mktp US*MC1LP4IH2 - INVESTIGATIVE SUPPLIES	109.00
111050	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR BRUN	45.06
111053	WPY*Sigma Threat Manageme - JAY JOHNSON ONLINE TRA	75.00
111054	WPY*Sigma Threat Manageme - ORIGINAL CHARGE - PROM	250.00
111074	WAL-MART #1485 - COVID 19 SUPPLIES	168.00
111077	MEADOWLARK COUNSELING - OFFICER COUNSELING	265.00
111078	OFFICE DEPOT #1080 - OFFICER SUPPLIES FOR SHREDDER	29.03
111093	AMZN Mktp US*M786033F2 - INVESTIGATIVE SUPPLIES	747.99
111113	THE HOME DEPOT #6005 - WATER COOLER FOR ADMIN	149.00
111118	AMZN MKTP US*M708A8J82 AM - INVESTIGATIVE SUPPLIES	89.98
111119	AMZN Mktp US*M774S6GE0 - INVESTIGATIVE SUPPLIES	20.95
111124	PETCO 2419 63524193 - MUSSELL K9 DOG FOOD	57.99
111130	CHEWY.COM - K9 DOG FOOD	211.94
111147	SHEEPDOG GUARDIAN CSLT - BROTHERS CANINE LEGAL MEM	40.00
	VENDOR TOTAL:	**4,012.20**
2400-WYOMING WATER SOLUTIONS		
111033	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	158.50
	VENDOR TOTAL:	**158.50**
	DIVISION TOTAL:	**4,170.70**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	111129	AMZN Mktp US*M72ZG0U51 - DISPATCH SUPPLIES	15.97
		VENDOR TOTAL:	**15.97**
		DIVISION TOTAL:	**15.97**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	110979	GREYHOUND LINES CNP - EMERGENCY FINANCIAL FOR VICT	52.49
	111009	GRAND GATEWAY HOTEL - EMERGENCY FINANCIAL FOR VICT	55.41
		VENDOR TOTAL:	**107.90**
		DIVISION TOTAL:	**107.90**
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	110898	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	110914	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	110919	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	110949	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	110996	WM SUPERCENTER #1485 - ACO SUPPLIES	12.44
	111010	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	111011	COMMUNITY VETERINARY CLI - RABIES	4.00
	111018	COMMUNITY VETERINARY CLI - RABIES	12.00
	111028	RED HILLS VETERINARY HOSP - RABIES	58.00
	111029	RED HILLS VETERINARY HOSP	25.00
	111067	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	111068	COMMUNITY VETERINARY CLI - SPAY & NEUTER	70.00
	111069	COMMUNITY VETERINARY CLI - RABIES	6.00
	111075	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
	111142	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	111143	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
111144	RED HILLS VETERINARY HOSP - ANIMAL CARE CANNED FOO	7.00
	VENDOR TOTAL:	**675.44**
	DIVISION TOTAL:	**675.44**
	DEPARTMENT TOTAL:	**4,970.01**

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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		
110900	COVID-19 SUPPLIES	701.47
110901	COVID-19 SUPPLIES	350.73
110924	FILTERS FOR FRIDGES	-15.89
111008	CH EF #5	7.52
111022	MINI SPRAY BOTTLES	46.99
111023	MINI SPRAY BOTTLES	46.99
111026	TOOLS	57.90
111027	CLEANING MAINT. SHOP	81.56
111052	CLEANING MAINT. BUILDING	24.66
111073	CLEAN MAINT. BUILDING	93.29
111112	COVID-19 SUPPLIES	113.03
111117	COVID-19 SUPPLIES	143.91
111122	MINI SPRAY BOTTLES	51.99
111123	MINI SPRAY BOTTLES	51.99
111149	SNEEZE GUARDS COVID-19	68.12
111150	REPAIR DOOR ECSC	66.41
111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	1,539.44
	VENDOR TOTAL:	**3,430.11**
	DIVISION TOTAL:	**3,430.11**
51-PARKS		
66666-MISC P-CARD VENDOR		
110936	SAWZALL BLADES TO CUT PLAYGOUND APART	21.94
110961	DUPLICATE KEYS FOR ECSC LOCKS	29.30
110981	REPLACE PRESSURE NOZZLE ON VAC TRAILER	154.64
111016	ADOPT A PLANTER MEETING EXPENSE	15.98
111060	SPARE O-RINGS FOR VAC TRAILER	22.50
111085	FOOTBALL FIELD IRRIGATION REPAIR PARTS	40.10
111103	REPLACEMENT PEE TRAP FOR HAND WASH SINK CONCESSION	12.64
111104	ECSC MISTER REPAIR PART	6.98

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
111105	ECSC IRRIGATION PARTS	38.91
111128	SAFETY STRAPS TIE DOWN MOWERS	140.26
111134	TRUCK STOCK CABLE TIES	63.91
111139	PARTS FOR ECSC DEEP SINK REPAIR	76.75
	VENDOR TOTAL:	**623.91**
1511-NORCO INC		
111072	BAGS FOR 4TH OF JULY PARADE	64.68
	VENDOR TOTAL:	**64.68**
	DIVISION TOTAL:	**688.59**
54-STREETS		
66666-MISC P-CARD VENDOR		
110934	TOOLS POWER WASHER	16.76
110937	TOOLS POWER WASHER	84.94
110938	FOR WATER TRUCK	224.20
111017	SEWER SNAKE HEAD	21.53
111019	SUE SAFETY BOOTS	150.00
111024	PATCH TRUCK	7.73
111049	TOOLS	11.21
111086	WATER TRUCK	238.00
111106	TOOLS	24.98
	VENDOR TOTAL:	**779.35**
	DIVISION TOTAL:	**779.35**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
110927	ITEMS FOR SIGN CUTTER	441.21
111100	TOOLS FOR SIGN REPAIR AND INSTALLATIONS	95.23
	VENDOR TOTAL:	**536.44**
	DIVISION TOTAL:	**536.44**
	DEPARTMENT TOTAL:	**5,434.49**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			
	111013	FRONTIER PRECISION INC - TRIMBLE BATTERIES	388.00
		VENDOR TOTAL:	**388.00**
66666-MISC P-CARD VENDOR			
	110921	ARCMAP/ARCGIS CLASS- LEE	1,400.00
	110987	GILLETTE CONTRACTOR'S SUPPLY - GENERAL SUPPLIES	300.07
	111000	HP *HP.COM STORE - PLOTTER INK	199.69
		VENDOR TOTAL:	**1,899.76**
		DIVISION TOTAL:	**2,287.76**
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	111145	LUMBER MARKING CRAYON	3.94
	111146	EN-PW MEETING	297.02
	111155	SHOP POP DISPLAYS INC - PORTABLE SNEEZE GUARDS	1,539.54
		VENDOR TOTAL:	**1,840.50**
		DIVISION TOTAL:	**1,840.50**
63-PLANNING			
66666-MISC P-CARD VENDOR			
	111070	DOWNTOWN COMMITTEE MEETING - MEREDITH	38.70
		VENDOR TOTAL:	**38.70**
		DIVISION TOTAL:	**38.70**
		DEPARTMENT TOTAL:	**4,166.96**
		FUND TOTAL:	**23,494.06**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1197-BORDER STATES ELECTRIC		
110964	SAGE BLUFFS PARK IRRIGATION IMPROVEMENTS/IT SWITCH	530.68
	VENDOR TOTAL:	**530.68**
66666-MISC P-CARD VENDOR		
110973	4-J COUNTRY SHOP REBUILD PLANTER IRRIGATION	381.44
110982	4-J FRONTIER MAIN LIVE REPAIR VALVE REPLACEMENT	105.12
110983	4-J FRONTIER VALVE REPLACEMENTS MAIN LINE REPAIR	151.20
110990	CITY PARK MASTER VALVE AND POC IMPROVEMENTS	105.76
111035	CITY PARK MASTER VALVE AND POC IMPROVEMENTS	35.95
111045	CITY PARK MASTER VALVE AND POC IMPROVEMENTS	75.70
111046	CITY PARK MASTER VALVE & POC IMPROVEMENTS	3.48
111081	ECSC CONSTRUCTION CAMERAS	818.00
111096	SOUP KITCHEN VALVE IMPROVEMENTS	11.55
111133	HWY 59 MEDIAN DRIP LINE IMPROVEMENTS	45.70
111140	DELINEATOR SCREWS	4.75
	VENDOR TOTAL:	**1,738.65**
	DIVISION TOTAL:	**2,269.33**
	DEPARTMENT TOTAL:	**2,269.33**
	FUND TOTAL:	**2,269.33**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
110939	GRADUATION BOARD SUPPLIES	77.23
111007	PAPER TRIMMER	20.06
111025	MONTHLY SERVICE CHARGE (4.15.20 TO 5.15.20)	37.49
111110	GRADUATION BOARD SUPPLIES (RETURN)	-16.19
111141	DOCUMENT HOLDER	50.90
	VENDOR TOTAL:	**169.49**
	DIVISION TOTAL:	**169.49**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
110986	COLORED PAPER - CRACKLING CANARY	10.19
110998	WYOMING WORK WAREHOUSE - WORK BOOTS	150.00
111040	OFFICE SUPPLIES	25.99
111088	CARD STOCK	20.70
	VENDOR TOTAL:	**206.88**
	DIVISION TOTAL:	**206.88**
76-SCADA		
1197-BORDER STATES ELECTRIC		
111005	SCADA - TEST BENCH FRAMES	21.42
111012	SCADA - FIBER TOOLS RACEWAY CUTTERS	153.00
	VENDOR TOTAL:	**174.42**
66666-MISC P-CARD VENDOR		
110899	SCADA - TOOLS FIBER VAULT 5 SIDE SOCKET	39.93
111076	TRAINING	1,500.00
111111	CLEAR FRONT REPORT COVERS	37.96
	VENDOR TOTAL:	**1,577.89**
	DIVISION TOTAL:	**1,752.31**
	DEPARTMENT TOTAL:	**2,128.68**
	FUND TOTAL:	**2,128.68**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
110915	WAT - S 23 UPGRADE	153.84
110922	WAT - S 23 UPGRADE	36.49
	VENDOR TOTAL:	**190.33**
66666-MISC P-CARD VENDOR		
110893	RETURNED BLACK STEEL BANDING USED TO SHIP VALVES	-175.00
110894	BLACK STEEL BANDING USED TO SHIP VALVES	175.00
110923	WAT - REGIONAL MAINT	232.48
110958	BASIC CORROSION eCOURSE	1,570.00
110959	GLOVES	44.97
110967	LADDER FOR 173	224.00
110974	INFRARED TEMP GUN FOR RECTIFIER TESTING	109.00
110984	CARSONITE MARKER DRIVER	308.37
110991	PLASTIC FOR WRAPPING CURB STOP BOXES AND UNDERGROU	127.34
111039	DISTRIBUTION SYSTEMS LEVEL 2 EXAM	100.00
111044	PS-1 THERMOSTAT FOR COOLING SYSTEM	84.00
111051	POSTAGE	300.00
111061	MIXER REHAB	793.00
111065	FIXED CURB STOP WITH ASPHALT	13.75
111079	PARTS FOR WATER MAIN REPAIRS	459.70
111083	BROOM FOR 188	29.99
111084	DISTRIBUTION SYSTEMS LEVEL 2 EXAM	100.00
111089	TOOLS FOR 173	46.95
111097	FOOD FOR CREW WHILE PUTTING IN TEMPORARY LINE FOR	34.47
111098	STRAPS FOR 119 TO HOLD TOOLBOX LID DOWN	19.99
111099	WATER FOR MOSTELLERS	14.85
111114	MATERIALS FOR TEMPORARY FOR CHARLIE WILLIAMS PIT	672.20
111115	MATERIALS FOR TEMPORARY FOR CHARLIE WILLIAMS PIT	18.10
111116	PHONE SPLICES FOR 173	15.75
111126	TRAINING DVD'S FOR EMPLOYEES	1,218.10

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	111135	GATORADE AND WATER FOR EAST SITES	75.68
		VENDOR TOTAL:	**6,612.69**
1511-NORCO INC			
	111094	NITROGEN FOR AIR LINING	40.32
		VENDOR TOTAL:	**40.32**
2038-POWDER RIVER POWER			
	111036	SWIVEL FOR NORTH LOADOUT	112.02
		VENDOR TOTAL:	**112.02**
		DIVISION TOTAL:	**6,955.36**
		DEPARTMENT TOTAL:	**6,955.36**
		FUND TOTAL:	**6,955.36**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
111006	ES - BOXELDER SUBSTATION UPGRADE PARTS	60.16
	VENDOR TOTAL:	**60.16**
66666-MISC P-CARD VENDOR		
110953	TOOLS	167.49
110954	LIFTING SLING	220.54
110955	RUBBER GLOVE AIR TESTER	374.55
110975	ROTATION METER	610.33
111002	KEYS	7.50
111014	SHOP SUPPLIES	12.60
111015	1" WEATHERHEAD	32.41
111055	OIL SAMPLING MATERIAL	150.00
111062	CABLE CUTTER	216.70
111063	F.R. RAIN GEAR	175.23
111091	MATERIAL BOX	21.00
111136	GRASS SEED VARIOUS PROJECTS	45.96
111148	SOLAR LIGHT FOR CUSTOMER REPLACEMENT	12.99
	VENDOR TOTAL:	**2,047.30**
1511-NORCO INC		
111080	FIRST AID KIT RE-STOCK	263.73
	VENDOR TOTAL:	**263.73**
	DIVISION TOTAL:	**2,371.19**
	DEPARTMENT TOTAL:	**2,371.19**
	FUND TOTAL:	**2,371.19**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
110989	WIRE MARKER PRINT CARTRIDGES FOR IRRIGATION SYSTEM	92.90
111043	IRRIGATION STRAINER FLUSH VALVE PARTS	31.18
111058	ELECTRICAL PARTS FOR UV HEAT TRACE	294.84
	VENDOR TOTAL:	**418.92**
66666-MISC P-CARD VENDOR		
110902	DO PROBE TO DO CBOD FOR THE WEEK	741.98
110904	SOLENOID PARTS	7.90
110905	BRASS PARTS	59.88
110906	BRASS PARTS	50.27
110910	PARTS FOR FERRIC CHLORIDE LANCE AT DIGESTER	436.41
110917	CLEANING SUPPLIES	72.79
110918	TIRE GAUGES FOR PLANT	18.65
110925	PAINT FOR YARD WASTE SHED	214.96
110928	PARTS FOR IRRIGATION STRAINER	236.26
110932	LIFT STATION VACUUM PARTS	933.91
110942	CORPORATION STOP FOR FERRIC LINE AT DIGESTER	375.59
110946	MILLER PUSH PINS W/KEY RING	234.40
110947	RETURN SHIPPING FERRIC LANCE	22.06
110948	GLASS FOR GREENHOUSE	65.98
110950	BICARB FOR DIGESTER	404.82
110951	HARDWARE TO PLEXIGLASS FOR GREENHOUSE	245.95
110968	BITS FOR THE PLANT	-24.80
110969	BITS FOR THE PLANT	23.79
110971	BAR SCREEN M-202 PARTS	168.87
110972	PARTS FOR BAR SCREEN M-202	3.90
110977	HERITAGE LIFT STATION MECHANICAL SEAL	695.44
110978	HERITAGE LIFT STATION	25.00
110980	U-BOLTS FOR BAR SCREEN M-202	3.36
110985	HERITAGE LIFT STATION	9.02

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	110988	MOTORIZED BALL VALVES FOR WS1101	127.98
	110992	LAB EQUIPMENT	260.00
	110993	CAT FOOD FOR SKUNK TRAP	7.99
	111020	PLUMBING	54.77
	111021	ADVANCED WASTE TREATMENT COURSE	50.00
	111031	WASTEWATER TREATMENT PLANT LEVEL 3 EXAM	100.00
	111037	LAB CHEMICALS	330.24
	111042	COOLER FOR LAB SAMPLES	9.97
	111056	COMPOST SCALE LAB	55.99
	111057	ELECTRICAL PARTS FOR UV HEAT TRACE	186.16
	111059	FOAM INSULATION AND TAPE FOR UV HEAT TRACE	11.27
	111082	KEYS FOR HERITAGE	291.52
	111090	HERITAGE LIFT STATION IMPELLER BOLTS	175.03
	111092	PERISTALTIC PUMP TUBING	523.20
	111095	GREAT STUFF FOAM INSULATION FOR UV HEAT TRACE	3.78
	111107	IRRIGATION	58.36
	111120	TOOLS FOR INTERNAL MH REPAIRS	23.96
	111121	LICENSE HOURS	50.00
	111125	WW TREATMENT PLANT LEVEL 4 EXAM	100.00
	111131	IRRIGATION PARTS	220.78
	111132	WASTEWATER TREATMENT PLANT LEVEL 1 EXAM	100.00
	111138	GILLETTE CONTRACTOR'S SU	854.64
		VENDOR TOTAL:	**8,622.03**
1697-NORTHWEST SCIENTIFIC INC			
	110952	LAB SUPPLIES	430.60
		VENDOR TOTAL:	**430.60**
2065-SOURCE EQUIPMENT			
	110933	ROPER STATOR FOR P301	682.60
		VENDOR TOTAL:	**682.60**

Expenditure Approval Report
Check Approval Date of 05/31/2020

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**10,154.15**
	DEPARTMENT TOTAL:	**10,154.15**
	FUND TOTAL:	**10,154.15**

Expenditure Approval Report
Check Approval Date of 05/31/2020

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
110940	CLEAN AND MOVE INTO MAINT. BUILDING	249.57
110962	REPLACE HIDDEN VALLEY DOOR	14.34
111041	EXIT SIGN WASH BAY	250.96
	VENDOR TOTAL:	**514.87**
	DIVISION TOTAL:	**514.87**
	DEPARTMENT TOTAL:	**514.87**
	FUND TOTAL:	**514.87**

Expenditure Approval Report
Check Approval Date of 05/31/2020

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
110896	ALIGNMENT	78.00
110908	ALIGNMENT	78.00
110912	EXXONMOBIL 47737010 - FUEL FOR PD 8	28.02
110929	CREDIT FOR CANCELLED CLASS	-172.00
110944	ALIGNMENT	78.00
110945	PD64	125.00
111066	FUEL ISLAND INSPECTION FORMS	7.80
111071	PROJECT 150150	117.75
111087	CASTERS	47.44
111108	SIGN TRAILER LED BOARD REPAIR	253.00
111109	SIGN TRAILER PARTS	340.00
	VENDOR TOTAL:	**981.01**
	DIVISION TOTAL:	**981.01**
	DEPARTMENT TOTAL:	**981.01**
	FUND TOTAL:	**981.01**
	GRAND TOTAL:	**48,868.65**