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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3586-EISCHEID INVESTMENTS LLC			
	90169	LUNCH MTG - MAYOR, PAT, NATHAN MCLELAND	51.00
		VENDOR TOTAL:	**51.00**
66666-MISC P-CARD VENDOR			
	90076	CITY COUNCIL RECEPTION - CAKE	44.56
	90183	CITY COUNCIL RETREAT - DINNER	386.03
	90284	SLIB MTGS - CAMPLEX - MAYOR - HOTEL	103.40
	90285	LUNCH MTG - MAYOR, PAT, STEVE CROW, RYAN GROSS	48.94
	90315	COUNCILMAN BROWN'S BIRTHDAY	24.00
		VENDOR TOTAL:	**606.93**
3581-TAYLOR MANAGEMENT LLC			
	90145	LUNCH MTG - MAYOR, PAT, JENNIFER	32.74
		VENDOR TOTAL:	**32.74**
		DIVISION TOTAL:	**690.67**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	90054	SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	90058	ADVERTISING	103.26
	90075	LUNCH MTG - PAT & TONY	32.39
	90171	LUNCH MTG - PREP FOR COUNCIL RETREAT	29.17
	90184	PURPLE PAPER	29.18
	90185	DEPT HEAD MTG - BREAKFAST	40.32
	90235	DEPT HEAD RETREAT - COFFEE	18.59
	90236	PURPLE PAPER	17.98
	90258	ADVERTISING	31.49
	90286	SLIB MTGS - LUNCH - MAYOR & PAT	27.61
	90287	SLIB MTGS - CAMPLEX - HOTEL - PAT	157.60

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	90299	DEX MED INC ADVERTISING	285.00
		VENDOR TOTAL:	**772.59**
		DIVISION TOTAL:	**784.59**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	90136	REFUND - PROJECTOR LAMP BULBS	-195.54
		VENDOR TOTAL:	**-195.54**
		DIVISION TOTAL:	**-195.54**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	90035	WO58629 DISPATCH REMODEL-HDMI REPEATER	30.22
	90059	WO58629 DISPATCH REMODEL - USB ADAPTERS	172.24
	90093	WO61174 USB EXTENDER	8.99
		VENDOR TOTAL:	**211.45**
2400-WYOMING WATER SOLUTIONS			
	90179	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	49.00
		VENDOR TOTAL:	**49.00**
		DIVISION TOTAL:	**260.45**
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	90366	PAPER	100.56
		VENDOR TOTAL:	**100.56**
		DIVISION TOTAL:	**100.56**
		DEPARTMENT TOTAL:	**1,640.73**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
90034	HFHS CASH OPS-ADMITTIN-PRE EMPLOYMENT MEDICAL EXAM	308.00
90065	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
90146	SHRM*MEMBER600973950-NATIONAL MEMBERSHIP SUBSCRIPT	189.00
90198	HR CERTIFICATION INSTITUT-HR DIRECTOR RECERTIFICAT	150.00
90200	SHRM HOUS 888.241.8396-SHRM CONVENTION ACCOMODATIO	168.94
90202	SHRM HOUS 888.241.8396-SHRM CONVENTION ACCOMODATIO	316.33
90205	QDOBA 2748-LUNCH FOR CONDREY & ASSOC DURING COMP S	100.00
90234	PIZZA HUT #1807-LUNCH FOR CONDREY & ASSOC COMP STU	69.14
90259	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
90317	ACT*Active Events Reg-TYLER CONFERENCE REGISTRATIO	950.00
	VENDOR TOTAL:	**2,301.41**
	DIVISION TOTAL:	**2,301.41**
21-SAFETY		
66666-MISC P-CARD VENDOR		
90180	POWDER RIVER OFFICE SUPPL-FILE DIVIDERS	4.85
	VENDOR TOTAL:	**4.85**
	DIVISION TOTAL:	**4.85**
	DEPARTMENT TOTAL:	**2,306.26**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	90044	PROS - PEN REFILLS	4.88
	90147	SHRM CERTIFICATION	100.00
	90270	MRG GRANT/CAMPLEX GRANT MEALS IN CHEYENNE	16.79
	90271	MRG GRANT / CAMPLEX GRANT MEALS IN CHEYENNE	13.95
	90293	ALBERTSONS KARLENE'S RETIREMENT OPEN HOUSE	80.25
	90296	MOTEL - SLIB MEETING SANDY LENZ	129.00
	90318	EB BOARD FUNDAMENTALS CITY BOARD TRAINING FOR DECA	60.00
		VENDOR TOTAL:	**404.87**
		DIVISION TOTAL:	**404.87**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	90048	BOOTS BRIELLE BALL	121.49
	90049	BOOTS - MISTI CRAWFORD	123.29
		VENDOR TOTAL:	**244.78**
3892-SQUARE GROVE LLC			
	90304	MEMORY FOAM ARM PADS FOR CUSTOMER SERVICE CHAIRS	351.00
		VENDOR TOTAL:	**351.00**
		DIVISION TOTAL:	**595.78**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	90047	POSTAGE FOR GENERAL FUND USERS	1,000.00
	90135	EBAY MONTHLY AUCTION FEES	21.95
	90161	GILLETTE NEWS RECORD YEARLY SUBSCRIPTION	130.00
	90195	DESK CALENDAR	7.99
	90247	PROS SIGNATURE STAMP, TAPE DISPENSER, RECEIPT BOOK	28.48
	90274	MONTHLY FEE + PD PKG INSURANCE	94.49
	90303	POSTAGE FOR GENERAL FUND USERS	500.00
		VENDOR TOTAL:	**1,782.91**
		DIVISION TOTAL:	**1,782.91**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
90064	LASTPASS ENTERPRISE	648.00
90107	WO61489 UPS DUE TO PD UPS FAILURE	629.97
90289	WO58966 WASHERS & SCREWS	3.82
90295	WO61921 HEADSET PARTS	8.62
	VENDOR TOTAL:	**1,290.41**
	DIVISION TOTAL:	**1,290.41**
	DEPARTMENT TOTAL:	**4,073.97**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
90045	TRACTOR SUPPLY CO #1896 - K9 BRUNO ANIMAL CARE	17.99
90060	SIRCHIE FINGER PRINT LABO - DRUG TEST KITS	202.23
90069	SIRCHIE FINGER PRINT LABO - DRUG TEST KITS THAT WE	102.75
90074	CHEWY.COM - K9 FOOD ANIMAL CARE	273.35
90085	BEARS NATURALLY CLEAN INC	250.76
90086	AED SUPERSTORE - AED SUPPLIES	106.00
90096	THE HOME DEPOT #6005 - HEAT GUN FOR TAC	39.00
90119	WAL-MART #1485 - DISPATCH OPEN HOUSE	27.01
90138	CAMPBELL COUNTY HEALTH - WITHAM & TRAVERSE CPR INS	60.00
90139	PAYPAL *RMTTA - MEMBERSHIP DUES	130.00
90158	ANIMAL MEDICAL CENTER OF - K9 LORD FOR ANIMAL CARE	299.46
90173	ANIMAL MEDICAL CENTER OF - K9 LORD ANIMAL CARE	44.99
90190	PAPER ROLL PRODUCTS - E CITATION PAPER	360.38
90199	PP*WASCOP - MEMBERSHIP DUES	500.00
90212	USPS PO 5738000483 - SEND BACK PARTS TO GLOCK	33.23
90229	Amazon.com*MB1480GY0 - HEADPHONES FOR FORENSIC ROO	83.99
90243	SP * QUICKWINDER - BOTTOM DISK FOR TAC	12.95
90249	EPOLICESUPPLY COM - LIFE SAVING BARS	42.95
90273	ANIMAL MEDICAL CENTER OF - K9 LORD ANIMAL CARE	7.01
90301	ANIMAL MEDICAL CENTER OF - K9 CAMO ANIMAL CARE	259.79
	VENDOR TOTAL:	**2,853.84**
2400-WYOMING WATER SOLUTIONS		
90232	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	161.00
	VENDOR TOTAL:	**161.00**
	DIVISION TOTAL:	**3,014.84**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
90039	AMZN Mktp US*M26WZ6U71 - DISPATCH SUPPLIES	40.66
90040	AMZN Mktp US*M22OA99W1 - DISPATCH SUPPLIES	44.85

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	90041	Amazon.com*M21MD4H32 - DISPATCH SUPPLIES / FURNITU	108.98
	90042	Amazon.com*M26CW5UM0 - DISPATCH FURNITURE	87.39
	90067	Amazon.com*M23S26YS1 - DISPATCH SUPPLIES	78.36
	90125	APCO INTERNATIONAL INC - APCO MEMBERSHIP DUES	331.00
	90187	Amazon.com*MB1NT2EP1 - DISPATCH SUPPLIES	78.66
	90188	Amazon.com - DISPATCH SUPPLIES SENT BACK FOR CREDI	-78.36
	90263	AMZN Mktp US*MB7QI6VU0 - DISPATCH SUPPLIES	9.99
	90264	Amazon.com*MB9748VO1 - DISPATCH SUPPLIES	39.84
		VENDOR TOTAL:	**741.37**
3892-SQUARE GROVE LLC			
	90124	THE HUMAN SOLUTION - DISPATCH SUPPLIES	195.00
		VENDOR TOTAL:	**195.00**
		DIVISION TOTAL:	**936.37**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	90209	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	178.99
	90272	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	145.41
	90371	DAYS INNS/DAYSTOP - EMERGENCY FINANCIAL FOR VICTIM	66.32
		VENDOR TOTAL:	**390.72**
		DIVISION TOTAL:	**390.72**
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	90244	LAWENFORCEMENTLEARNING - ANIMAL CONTROL TRAINING	25.00
	90309	NEWSKILLS - ANIMAL SHELTER TRAINING FOR KAREN JOHN	44.99
		VENDOR TOTAL:	**69.99**
		DIVISION TOTAL:	**69.99**
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	90056	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		
90070	ANIMAL MEDICAL CENTER OF - DONATIONS FOR ANIMAL	190.16
90071	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
90082	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	95.39
90087	CHEWY.COM - CAT FOOD FOR ANIMAL CARE	140.91
90097	WM SUPERCENTER #1485 - ANIMAL CARE SUPPLIES	13.80
90098	COMMUNITY VETERINARY CLI - RABIES	12.00
90108	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
90129	RED HILLS VETERINARY HOSP - SPAY & NEUTER	250.00
90130	WAL-MART #1485 - BOARD FROM DONATIONS	8.87
90131	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	51.00
90132	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
90133	WM SUPERCENTER #1485 - SHELTER SUPPLIES FOR ANIMAL	25.68
90157	DOG.COM - COLLARS	155.80
90174	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	146.00
90191	RED HILLS VETERINARY HOSP SPAY & NEUTER	50.00
90192	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
90193	COMMUNITY VETERINARY CLI - RABIES	12.00
90194	WM SUPERCENTER #1485 - SHELTER SUPPLIES FOR ANIMAL	11.27
90208	FREDPRYOR CAREERTRACK - ANIMAL SHELTER TRAINING	374.00
90210	BOMGAARS #66 GILLETTE - SHELTER SUPPLIES FOR ANIMA	27.98
90211	COMMUNITY VETERINARY CLI - RABIES	6.00
90227	RED HILLS VETERINARY HOSP - RABIES	81.70
90228	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
90245	COMMUNITY VETERINARY CLI - RABIES	6.00
90300	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
90349	DOG.COM - COLLARS	18.36
90350	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
90351	COMMUNITY VETERINARY CLI - SPAY & NEUTER	65.00
90370	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
90372	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	193.00
90373	WAL-MART #1485 - SHELTER SUPPLIES FOR ANIMAL CARE	31.92
90377	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	VENDOR TOTAL:	**2,666.84**
	DIVISION TOTAL:	**2,666.84**
	DEPARTMENT TOTAL:	**7,078.76**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
90051	TREE STORAGE BOXES	29.96
90189	RETURN WINDOW BLINDS P.D. REMODEL	-917.25
90226	CART AT CITY HALL	115.26
90348	SPRAY GUN PARTS FOR BRINE SYSTEM	41.48
	VENDOR TOTAL:	**-730.55**
	DIVISION TOTAL:	**-730.55**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
90101	OFFICE SUPPLIES CHARGED TO WRONG KIM- SUPPOSE TO B	156.46
90137	OFFICE SUPPLIES - BIRTHDAY CARDS	24.00
90175	GNR SUBSCRIPTION	130.00
90354	OFFICE SUPPLIES- BIRTHDAY CARD MANAGERS	9.51
	VENDOR TOTAL:	**319.97**
	DIVISION TOTAL:	**319.97**
51-PARKS		
66666-MISC P-CARD VENDOR		
90113	BRINE PLANT REPAIR 4" GATE VALVE AND BACKFLOW PREV	855.88
90114	BED MOUNT VICES FOR UNITS 120 & 163 PLUG SOCKETS	403.60
90115	BRINE PLANT REPAIR 4" FLANGE GASKETS	14.52
90143	BRINE PLANT REPAIR BRASS FITTINGS	193.22
90186	FLOOR TACK USED IN FIRESTATION TO LIFT MOWERS	89.99
90218	REPAIRS FOR FREE VOTES PARK	328.00
90221	FUSES FOR IRRIGATION CONTROLLERS	11.98
90237	NEW PRUNNERS FOR UNIT 165	24.99
90261	SAFETY BOOTS	150.00
90311	BASE LINE TRAINING LUNCH AT SALT LAKE CITY AIR POR	22.99
90314	PESTICIDE RECERTIFICATION MEAL	32.75
90323	TRAVEL/FOOD FOR PESTICIDE RECERTIFICATION	22.28
90324	TRAVEL FOOD FOR PESTICIDE RECERTIFICATION	26.87

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
90334	BASE LINE TRAINING PARKING FEE AT CASPER AIRPORT	20.00
90340	TRAVEL FOOD FOR PESTICIDE RECERTIFICATION	23.22
90356	BASE LINE TRAINING BREAKFAST AT SALT LAKE CITY AIR	20.45
90361	PESTICIDE RECERTIFICATION LODGING	178.00
90362	TRAVEL LODGING FOR PESTICIDE RECERTIFICATION	178.00
	VENDOR TOTAL:	**2,596.74**
	DIVISION TOTAL:	**2,596.74**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
90283	COVER/BINDERS FOR 11X17 LANDSCAPE PLANS	47.41
90288	FELCO REPLACEMENT CUTTING BLADE	74.19
	VENDOR TOTAL:	**121.60**
	DIVISION TOTAL:	**121.60**
54-STREETS		
66666-MISC P-CARD VENDOR		
90084	PUMP FOR UNLOADING BRINE	54.69
90120	ANTIFREEZE FOR BRINE SYSTEMS ON THE PLOW TRUCKS	225.00
90152	GREASE GUN AND BATTERY FOR PLOWS AND SWEEPERS	414.00
	VENDOR TOTAL:	**693.69**
2038-POWDER RIVER POWER		
90112	BRINE SYSTEM HOSE	89.80
	VENDOR TOTAL:	**89.80**
	DIVISION TOTAL:	**783.49**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
90150	MEMBERSHIP DUES FOR MARI	100.00
90167	RENEWAL OF 3 CERTIFICATIONS	90.00
90204	RESISTORS FOR SIGNAL LIGHT CABINETS	228.09
90220	TOOLS FOR SIGNAL LIGHTS	14.86

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001-GENERAL FUND		
50-PUBLIC WORKS		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
90294	ENDS FOR RESISTORS FOR SIGNAL LIGHT CABINETS	6.27
90342	BUCKETS FOR ICE MELT STORAGE AT ANIMAL CONTROL AND	9.02
	VENDOR TOTAL:	**448.24**
	DIVISION TOTAL:	**448.24**
	DEPARTMENT TOTAL:	**3,539.49**

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	90062	ESRI - ONLINE CLASS	1,150.00
		VENDOR TOTAL:	**1,150.00**
		DIVISION TOTAL:	**1,150.00**
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	90083	WES REGISTRATION - STEVE PETERSON	215.00
	90134	FRONT COUNTER MATS	55.98
	90159	ITE MEMBER DUES - JOSH RICHARDSON	306.50
	90230	CITY VEHICLE TRASH CANS	21.30
	90238	MEAL - SLIB MEETING JOE SHOEN	54.30
	90246	ROCKY MTN ASPHALT CONFERENCE - JOE SHOEN	235.00
	90265	MEAL - SLIB MEETING JOE SHOEN	29.27
	90266	MEAL - SLIB MEETING JOE SHOEN	17.86
	90297	MOTEL - SLIB MEETING JOE SHOEN	119.00
	90302	KROY BOOK BINDERS	241.98
	90327	WES ASCE CLASS - NICK MARTY	80.00
	90343	WES REGISTRATION - NICK MARTY	290.00
	90352	WES ASCE CLASS - TODD MERCHEN	60.00
	90374	WES CONVENTION - TODD MERCHEN	325.00
	90375	DOCUMENT FRAME	25.89
		VENDOR TOTAL:	**2,077.08**
		DIVISION TOTAL:	**2,077.08**
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	90073	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL	115.00
	90162	PIZZA HUT #1807 - LUNCH FOR BOARD OF EXAMINERS MEE	107.39
		VENDOR TOTAL:	**222.39**
		DIVISION TOTAL:	**222.39**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
90066	APA NATIONAL PLANNING CONF-MEREDITH DUVALL	125.00
90091	FLIGHT-APA PLANNING CONF MEREDITH DUVALL	510.60
	VENDOR TOTAL:	**635.60**
3581-TAYLOR MANAGEMENT LLC		
90160	PLANNING COMMISSION MTG DINNER	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**760.60**
	DEPARTMENT TOTAL:	**4,210.07**
	FUND TOTAL:	**22,849.28**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
90170	MATERIALS FOR WINLAND INDUSTRIAL (KOMATSU)	93.69
	VENDOR TOTAL:	**93.69**
	DIVISION TOTAL:	**93.69**
	DEPARTMENT TOTAL:	**93.69**
	FUND TOTAL:	**93.69**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
90046	PE RENEWAL	90.00
90225	POSTAGE/MONTHLY SERVICE CHARGE (12/15/18 TO 01/14/	37.49
	VENDOR TOTAL:	**127.49**
	DIVISION TOTAL:	**127.49**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
90095	WEEKLY APPOINTMENT BOOK/ROBIN KUNTZ	24.89
	VENDOR TOTAL:	**24.89**
	DIVISION TOTAL:	**24.89**
76-SCADA		
1197-BORDER STATES ELECTRIC		
90151	SCADA - BRADY LABELER CARTRIDGE REPLACEMENT	45.97
	VENDOR TOTAL:	**45.97**
66666-MISC P-CARD VENDOR		
90037	SCADA - CDL LICENSE WRITTEN TEST FEE	42.50
90064	LASTPASS ENTERPRISE	504.00
90092	SCADA - CDL LICENSE DRIVING TEST FEE	82.50
90219	SAFETY BOOTS	160.19
90262	SCADA - CDL LICENSE PURCHASE	42.50
	VENDOR TOTAL:	**831.69**
	DIVISION TOTAL:	**877.66**
	DEPARTMENT TOTAL:	**1,030.04**
	FUND TOTAL:	**1,030.04**

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502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
90128	WO 61502 / 61520 - UNIT 51P208 / 51P209 - PLOW AND	11,879.52
90149	WOOD FOR 300 GAL CONTAINERS	8.81
90166	WO 61520 / 61533 - UNIT 150055 / 150091 - ALL THRE	7.27
90176	WO 61520 / 61533 - UNIT 150055 / 150091 - CHAIN AN	102.22
90206	WOOD FOR 300 GAL STANDS	8.81
90248	WOOD FOR 300 GAL STANDS	31.34
90292	WOOD FOR STANDS 300 GAL CONTAINERS	149.25
	VENDOR TOTAL:	**12,187.22**
	DIVISION TOTAL:	**12,187.22**
	DEPARTMENT TOTAL:	**12,187.22**
	FUND TOTAL:	**12,187.22**

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	90109	CONDUIT FITTINGS	20.13
	90110	5V POWER SUPPLIES FOR GENSETS	498.00
		VENDOR TOTAL:	**518.13**
66666-MISC P-CARD VENDOR			
	90036	TRUCK STOCK	58.21
	90050	TOOLS FOR UNIT 48	22.46
	90088	RED LION SIGNAL CONDITIONERS FOR GENERATOR LP TANK	549.03
	90089	TOOLS FOR UNIT 39	59.91
	90121	STENCILS TO NUMBER CHLORINE TON CYLINDER SPACES AT	3.88
	90122	PAINT SUPPLIES FOR WET WELL LIDS AT PS-1	23.93
	90165	OIL FOR PS-1 OIL CHANGES	74.70
	90177	PLANNER NOTEBOOK	18.39
	90197	SAND BLASTING MATERIAL/PT	12.50
	90231	PRV PARTS	21.68
	90251	HATCHES FOR PS-1	2.59
	90252	CREDIT FOR RETURNING MASONARY BIT	-22.01
	90253	HATCHES FOR PS-1	30.89
	90269	POSTAGE	150.00
	90278	PLUGS FOR LEAKING 2" VALVES AT PS-2	22.52
	90279	HOSE BIBS FOR PS-3	15.81
	90305	BREAKFAST MEETING WITH CREW	17.00
	90320	PIPE (6" BLUE BRUTE) FOR REPAIRS	103.58
	90321	WIRE BRUSHES FOR HYDRANT REBUILDS	5.64
	90322	MUCK BOOTS	150.00
	90332	PIES TO CELEBRATE MIKE GARNER'S 30 YEARS OF SERVIC	66.95
	90333	HALL EFFECT SENSOR FOR PROPANE TANKS	253.24
	90335	PARTS	17.01
	90337	PARTS FOR BACKFLUSHING PINE RIDGE BRINE TANKS	18.78
	90353	WAT - DONKEY CREEK PS 1 ARC FLASH BOUNDARY	65.48

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	90355	EDUCATIONAL MATERIALS	5.74
	90357	TOOLS/PARTS	23.41
	90358	PARTS/EDUCATIONAL	10.68
	90359	PARTS/EDUCATIONAL MATERIAL	72.31
		VENDOR TOTAL:	**1,854.31**
1511-NORCO INC			
	90336	EYEWASH AND STATIONS	240.00
		VENDOR TOTAL:	**240.00**
2038-POWDER RIVER POWER			
	90178	GAUGES FOR CASA QUINTA PRV	290.93
		VENDOR TOTAL:	**290.93**
		DIVISION TOTAL:	**2,903.37**
		DEPARTMENT TOTAL:	**2,903.37**
		FUND TOTAL:	**2,903.37**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
90077	ES - CORD GRIPS FOR CAT5 CABLES IN SUBSTATIONS	83.88
90144	ES - SUBSTATION IMPROVEMENTS	787.24
	VENDOR TOTAL:	**871.12**
1593-HOWARD SUPPLY COMPANY		
90338	REPLACEMENT LIFTING SLINGS	207.58
	VENDOR TOTAL:	**207.58**
66666-MISC P-CARD VENDOR		
90032	SAFETY GLASSES	300.00
90033	REPAIR FOR CUTTERS	15.90
90038	ES - SUBSTATION SEL CLOCK COAX CABLES	645.35
90053	SHIPPING BOXES FOR COVERUP	744.00
90055	OFFICE SUPPLIES	14.58
90061	F.R. BIB REPAIR	46.45
90063	TOOLS	39.10
90104	SHOP SUPPLIES	9.95
90105	F.R. HARD HAT LINER	14.39
90106	F.R. FACE MASK	40.49
90123	MICE & PENS FOR SURFACE TABLETS	796.50
90163	F.R. JEANS/ROBIN KUNTZ	62.99
90164	F.R. STICKERS FOR TRANSFORMERS	540.20
90168	RUBBER BOOTS	124.19
90214	SUBSTATION PATCH PANELS	315.19
90215	RUBBER GLOVE INFLATOR (CREDIT ISSUED FOR TAX)	19.59
90216	WIRE (CREDIT ISSUED FOR TAX)	74.54
90217	WIRE (CREDIT ISSUED FOR TAX)	3.89
90256	METER PARTS (REFUND ISSUED FOR TAX CHARGED)	41.08
90257	STORAGE CONTAINERS FOR TRUCKS (SALES TAX REFUND IS	32.87
90280	TOOLS - METER TECH	73.91
90281	SHOP SUPPLIES	48.99

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
90306	SHOP SUPPLIES	1.87
90312	BATTERY IMPACT	518.39
90313	TOOL LANYARD	39.75
90316	REPLACEMENT LADDER STICKER	7.00
90339	SHOP SUPPLIES	14.94
90360	PARTS/METER TEST BOARD	69.21
	VENDOR TOTAL:	**4,655.31**
	DIVISION TOTAL:	**5,734.01**
	DEPARTMENT TOTAL:	**5,734.01**
	FUND TOTAL:	**5,734.01**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
90072	WW - COLLECTIONS MAINT	73.56
90111	WALPAK FOR HERITAGE LIFT STATION	106.52
	VENDOR TOTAL:	**180.08**
66666-MISC P-CARD VENDOR		
90052	PARTS FOR 1600 WATER LINE	229.33
90057	SCRUBS NEEDED FOR UV GATES/TOOLS	17.36
90090	LAB QUALITY CONTROL	487.68
90099	WWTF - UV HMI REPLACEMENT	2,962.72
90100	WWTF FUNDAMENTALS TRAINER'S KIT	249.00
90103	INDUSTRIAL DEGREASER FOR BLDG. 300	75.92
90116	OFFICE FISH TANK	146.27
90117	FISH FOR OFFICE FISH TANK	62.42
90140	BACKFLOW CALIBRATION	21.82
90141	BACKFLOW CALIBRATION-(UNABLE TO REMOVE TAX CHARGE	6.30
90142	HOSE FOR GRIT BLDG.	49.86
90182	CLEANING TRUCK SUPPLIES	55.44
90196	TRAINING BOOKS	59.40
90203	SLEEPY HALLOW FLOW METER REPAIRS	482.21
90213	IDLER SPROCKET FOR ENTRY/EXIT GATES	53.62
90233	PROGRAM MODULE FOR MAKE UP AIR UNITS	447.13
90250	VALVES FOR NON-POTABLE P1101, 1102	129.68
90254	VIDEO ADAPTER FOR PROJECTOR	31.99
90255	LAB CHEMICALS	742.66
90260	CLIP FOR WINCH	38.55
90275	UNIT 58 PRINTER COVER	24.76
90276	FITTINGS FOR NON-POTABLE P1101, 1102	233.16
90277	MISC. PAINT SUPPLIES, DUCT TAPE, LADDERS, DRILL, E	416.76
90282	PHONE CHARGER FOR ON CALL PHONE	8.48
90307	VALVE STEMS FOR CUSTODIAL CLOSET WATER FAUCET	8.10

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
90319	SAFETY BOOTS	139.95
90326	LEVEL 2 WW EXAM	100.00
90341	FISH TANK FILTERS	25.46
90376	VALVES FOR FERRIC CHLORIDE	282.02
90378	CONTINUING EDUCATION	116.00
	VENDOR TOTAL:	**7,704.05**
1511-NORCO INC		
90102	PIPE STANDS FOR BLDG. 1600	151.36
	VENDOR TOTAL:	**151.36**
	DIVISION TOTAL:	**8,035.49**
	DEPARTMENT TOTAL:	**8,035.49**
	FUND TOTAL:	**8,035.49**

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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		
90156	WASH RM HUS	67.53
90331	CART FOR CW	92.06
	VENDOR TOTAL:	**159.59**
	DIVISION TOTAL:	**159.59**
	DEPARTMENT TOTAL:	**159.59**
	FUND TOTAL:	**159.59**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
90068	WO 61342 - UNIT 100 - SEAT EXTERNALL	12.70
90094	WO 61189 - UNIT 28 - WORKLIGHT	170.03
90222	WO 61189 - UNIT 28 - CREDIT ON WORKLIGHT	-49.53
90224	WO 61760 - UNIT 53 - WINTER BLADES	17.88
90242	SHOP TOOL - UJIONT PULLER	460.32
	VENDOR TOTAL:	**611.40**
66666-MISC P-CARD VENDOR		
90043	WO 60932 - UNIT 180425 - SPLASH SHIELD	37.93
90078	WO 61191 - UNIT 45 - ADAPTORS ASSEMBLY	173.48
90079	WO 61191 - UNIT 45 - HOSE ASSEMBLY	98.08
90127	PARTS FOR ALL FLEET VEHICLE	1,340.36
90148	SHIP BACK WRONG PARTS	12.35
90153	PARTS FOR ALL FLEET VEHICLES	2,137.64
90154	WO 60965 - VM - DIESEL NOZZLE	109.20
90166	WO 61520 / 61533 - UNIT 150055 / 150091 - ALL THRE	7.27
90176	WO 61520 / 61533 - UNIT 150055 / 150091 - CHAIN AN	102.22
90181	CENEX BIG HORN07074131 - FUEL RECEIPT FOR PD 3	24.65
90201	WO 61460 - UNIT 66 - NEW TIRES	765.36
90207	WO 61710 - UNIT 160104 - NEW TIRES	518.60
90239	WO 60095 - UNIT 93 - PROGRAM KEYS	55.00
90240	WO 60095 - UNIT 93 - KEY FOB	119.92
90267	WO 61896 - UNIT 419 - BOLTS	1.30
90268	WO 61911 - UNIT 54S149 - BOLT AND NYLOCK	48.05
90290	WO 62292 - UNIT 113 - CHEYENNE WY	36.82
90291	WO 62295 - UNIT 150150 - CHEYENNE WY	45.53
90298	WO 61863 - UNIT 419 - LINK	99.00
90308	WO 62270 - VM - DANIEL NEW STEEL TOE BOOT	109.19
90310	WO 61077 - UNIT 160205 - PADDEL SWITCH	328.22
90325	WO 62292 - UNIT 113 - CASPER WY	16.55

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
90329	WO 61492 - UNIT 150109 - STARTER	156.00
90330	WO 57977 - UNIT 5100P5 - LOCKING LATCH	25.50
90346	WO 62081 - UNIT 1 - NEW TIRES '	216.64
90347	WO 62051 - UNIT 51P208 - HITCH PINS AND SOTTER PIN	16.97
90363	WO 62243 - UNIT 160203 - HAND PUMP	77.99
90364	WO 62243 - UNIT 160203 - FITTING AND ADAPTORS	36.58
90365	WO 62243 - UNIT 160203 - HAND PUMP	36.99
90367	WO 60559 - UNIT 138 - NEW TIRES	518.60
90368	WO 61103 - UNIT 150116 - OVERSPEED SWITCH	768.27
90369	WO 62055 - UNIT 730W54 - ANGLE IRON	10.64
	VENDOR TOTAL:	**8,050.90**
2038-POWDER RIVER POWER		
90080	WO 61191 - UNIT 45 - HOSE ASSEMBLY	74.06
90081	WO 61191 - UNIT 45 - FITRTING AND ADAPTORS	125.19
90223	WO 61823 - UNIT 160 - HOSE ASSEMBLY	322.16
90241	WO 61849 - UNIT 132 - HOSE ASSEMBLY	172.26
90328	WO 62029 - UNIT 510P60 - HOSE ASSEMBLY	66.60
	VENDOR TOTAL:	**760.27**
2309-WHITE'S FRONTIER MOTORS		
90118	WO 61414 - UNIT 432 - PEDAL	78.59
90126	WO 61571 - UNIT 420 - SONNECTOR AND SENSOR	59.57
90172	WO 61534 - UNIT 430 - HEADLAMPS	351.92
90344	WO 62011 - UNIT 1 - SEAL AND GASKET	64.26
90345	WO 62011 - UNIT 1 - BOLT LUG	44.48
	VENDOR TOTAL:	**598.82**
	DIVISION TOTAL:	**10,021.39**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
90155	WO 57836 - UNIT 190418 - 19VM06 - NEW UNIT SETUP	58.16
	VENDOR TOTAL:	**58.16**
	DIVISION TOTAL:	**58.16**
	DEPARTMENT TOTAL:	**10,079.55**
	FUND TOTAL:	**10,079.55**
	GRAND TOTAL:	**63,072.24**