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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	99629	2019 CONG TOUR - DONUTS AT AIRPORT	27.87
		VENDOR TOTAL:	**27.87**
3586-EISCHEID INVESTMENTS LLC			
	99567	LUNCH MTG - MAYOR, PAT	33.45
	99815	LUNCH MTG - MAYOR, PAT, JENNIFER	46.95
		VENDOR TOTAL:	**80.40**
1967-GOURMET ON THE GO LLC			
	99450	CATERING - COUNCIL MEETING	240.00
	99451	2019 CONG TOUR - LUNCH CATERING	375.00
	99511	CATERING - CITY COUNCIL MEETINGS - AUGUST	720.00
	99734	CATERING - CITY COUNCIL MEETINGS	720.00
		VENDOR TOTAL:	**2,055.00**
66666-MISC P-CARD VENDOR			
	99434	2019 CONG TOUR - NAME BADGE HOLDERS	16.37
	99485	LUNCH MTG - MAYOR, PAT, JENNIFER	44.75
	99540	2019 CONG TOUR - SUPPLIES	112.64
	99548	2019 CONG TOUR - SNACKS FOR BUS	36.00
	99596	2019 CONG TOUR - SUPPLIES	12.58
	99857	ADMIN SUPPLIES	60.62
		VENDOR TOTAL:	**282.96**
		DIVISION TOTAL:	**2,446.23**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	99465	SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	99463	2019 CONG TOUR AIRFARE - GARAND	1,413.50
	99464	2019 CONG TOUR AIRFARE - BELL	1,236.00
	99466	2019 CONG TOUR - AIRFARE AGENT FEE - GARAND	37.50

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	99467	2019 CONG TOUR AIRFARE - SERVICE FEE - BELL	37.50
	99484	ADVERTISING	50.00
	99488	2019 CONG TOUR - AIRFARE - SERVICE FEE - LISOWSKI	37.50
	99489	2019 CONG TOUR - AIRFARE - SERVICE FEE - LISOWSKI	1,633.81
	99506	ADVERTISING	185.00
	99507	ADVERTISING	297.89
	99509	2019 CONG TOUR - AIRFARE - LISOWSKI	1,469.81
	99510	2019 CONG TOUR AIRFARE - REFUND - LISOWSKI	-1,633.81
	99533	LUNCH MTG - PAT & BRANDI HARLOW	39.55
	99566	ADVERTISING	509.00
	99575	CONG TOUR 2019 - AIRFARE - SERVICE FEE - GAMBOA	37.50
	99604	2019 CONG TOUR - HOTEL - BUS DRIVER	101.52
	99701	CONG TOUR BUS DRIVER ROOM TAX REFUND	-7.52
	99721	DEX MED INC - ADVERTISING	115.00
	99764	2019 CONG TOUR AIRFARE - GAMBOA	435.01
	99784	ADVERTISING	31.49
	99834	WAM FALL CONFERENCE - HOTEL - MICHELLE HENDERSON	218.00
	99835	WAM FALL CONFERENCE - HOTEL - PAT DAVIDSON	218.00
	99836	OFFICE SUPPLIES - COFFEE & SNACKS	78.45
	99837	OFFICE SUPPLIES - SNACKS	24.50
	99874	REPLACEMENT IPAD	648.00
		VENDOR TOTAL:	**7,213.20**
		DIVISION TOTAL:	**7,225.20**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	99822	CAPTIONS FOR NORTH BY NORTHEAST	27.00
		VENDOR TOTAL:	**27.00**
		DIVISION TOTAL:	**27.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
99718	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	49.00
	VENDOR TOTAL:	**49.00**
	DIVISION TOTAL:	**49.00**
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
99576	CHERRY WOOD NAME BLOCKS	375.21
99605	REFUND OF TAXES CHARGED FOR CHERRY WOOD NAME BLOCK	-17.87
99817	DESK EMBOSSER	48.40
	VENDOR TOTAL:	**405.74**
	DIVISION TOTAL:	**405.74**
	DEPARTMENT TOTAL:	**10,153.17**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	99447	ID WHOLESALER-BADGE REELS AND ID CARDS	223.98
	99473	SOCIETYFORHUMANRESOURCE-2020 SHRM CONF REGISTRATIO	1,195.00
	99563	SHRM HOUSING-TRAVEL/ACCOMODATIONS SHRM 2020 CONFER	390.38
	99700	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	800.00
		VENDOR TOTAL:	**2,609.36**
		DIVISION TOTAL:	**2,609.36**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	99449	EXPEDIA 7458478133484-TRAVEL FEES SAN DIEGO CONFER	37.00
	99461	UNITED 0167384933823-TRAVEL SAN DIEGO CONFERE	514.60
	99462	EXPEDIA 7458614440009-TRAVEL/ACCOMODATIONS SAN DIE	841.16
	99508	CHEYENNE LITTLE AMERICA-TRAVEL ACCOMODATIONS WARM	204.00
	99600	MCDONALD'S F7608-TRAVEL/MEALS WARM BOARD MTG	5.87
		VENDOR TOTAL:	**1,602.63**
		DIVISION TOTAL:	**1,602.63**
		DEPARTMENT TOTAL:	**4,211.99**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
99639	ETM - UNCLAIMED PROPERTY SOFTWARE	79.00
99833	WAM FALL WORKSHOP - HOTEL - DECA WASSON	218.00
99839	APA MEMBERSHIP RENEWAL	254.00
99880	JIMMY JOHNS - INVESTMENT ADVISORY COMMITTEE LUNCH	85.20
	VENDOR TOTAL:	**636.20**
	DIVISION TOTAL:	**636.20**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
99545	NAME BADGES FOR ITINERANT MERCHANTS - AMAZON	35.66
99645	EBAY MONTHLY AUCTION FEES	90.63
99671	BOX FOR SHIPPING AN EBAY ITEM	5.45
99672	SHIPPING TAPE FOR EBAY	39.28
99798	STAMPS.COM SERVICE CHGS & INSURANCE FEES	64.44
99799	POSTAGE FOR GENERAL FUND USERS	1,000.00
99881	CREDIT FOR WAMCAT CONFERENCE (FRIDAY CLASSES)	-170.00
99887	CREDIT FOR WAMCAT CONFERENCE (TUESDAY CLASSES)	-170.00
	VENDOR TOTAL:	**895.46**
	DIVISION TOTAL:	**895.46**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
99429	WO68286 MISC PARTS	56.46
99430	WO68286 REFUND FOR UNSHIPPED PARTS	-48.91
99535	CABLE MANAGEMENT - NOT RECEIVED	27.23
99536	CREDIT FOR ITEM NOT RECEIVED	-27.23
99698	WO69658 HEADSET BATTERY	32.42
99762	WO68286 MISC PARTS	1.98
99786	WO69258 MISC PARTS	8.93
99814	REPLACEMENT TABLET	969.98
99852	WO69952 SAFETY CLOTHING & SHOES	268.17

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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
99912	WO65188 MISC PARTS	34.16
	VENDOR TOTAL:	**1,323.19**
	DIVISION TOTAL:	**1,323.19**
	DEPARTMENT TOTAL:	**2,854.85**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
99455	ANIMAL MEDICAL CENTER OF - K9 KLAUS MEDICATION	83.00
99520	BEARS NATURALLY CLEAN INC - JULY DRY CLEANING	489.54
99544	ANIMAL MEDICAL CENTER OF - K9 LORD MEDICATION	245.50
99552	RUDY'S #0220 - WITHAM/SPRAGUE/TOTZKE TRAINING IN G	17.40
99558	MCDONALD'S F35345 - DILLARD & SMALL TRAINING IN RI	10.59
99559	MCDONALD'S F35345 - DILLARD & SMALL TRAINING IN RI	12.67
99560	TST* RUSTY TRUCK - DILLARD & SMALL TRAINING IN RIV	29.65
99564	SP * MY ORGANIZED LIFE - LABELS FOR RECORDS	20.55
99572	OUTBACK STEAKHOUSE - 5 - WITHAM/SPRAGUE/TOTZKE TRA	47.11
99573	RIO GRANDE MEXICAN RESTA - WITHAM/SPRAGUE/TOTZKE T	50.62
99574	CARLS JR 7212 1197 - WITHAM/SPRAGUE/TOTZKE TRAININ	19.23
99581	HOLIDAY INN - RIVERTON - SMALL & DILLARD TRAINING	102.46
99582	TST* RUSTY TRUCK - DILLARD & SMALL TRAINING IN RIV	24.15
99583	MCDONALD'S F35345 - DILLARD & SMALL TRAINING IN RI	10.48
99601	SUBWAY 00572263 - WITHAM/SPRAGUE/TOTZKE TRA	17.13
99602	RUDY'S #0220 - WITHAM/SPRAGUE/TOTZKE TRAINING IN G	14.35
99603	FREDDYS 16-0005 - WITHAM/SPRAGUE/TOTZKE TRAINING I	30.44
99607	BURGER KING #9507 - SMALL & DILLARD TRAINING IN RI	17.72
99608	MCDONALD'S F35345 - SMALL & DILLARD TRAINING IN RI	9.85
99612	BOTACH INC - 37MM LAUNCHERS FOR TAC	39.12
99613	TST* RUSTY TRUCK - SMALL & DILLARD TRAINING IN RIV	33.06
99614	BULKAMMO.COM (800)720-603 - AMMO FOR STROUP / PARK	493.76
99625	SUBWAY 00572263 - WITHAM/SPRAGUE/TOTZKE TRA	16.49
99626	TEXAS ROADHOUSE #2055 - WITHAM/SPRAGUE/TOTZKE TRAI	71.88
99627	DOUBLETREE GREELEY - WITHAM/SPRAGUE/TOTZKE TRAININ	30.39
99628	CHIPOTLE 0910 - WITHAM/SPRAGUE/TOTZKE TRAINING IN	30.07
99640	TST* RUSTY TRUCK - SMALL & DILLARD TRAINING IN RIV	40.94
99641	MCDONALD'S F35345 - SMALL & DILLARD TRAINING IN RI	12.57
99663	RIGHT COAST PIZZA - WITHAM/SPRAGUE/TOTZKE TRAINING	37.38

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
99664	SUBWAY 00572263 - WITHAM/SPRAGUE/TOTZKE TRA	14.90
99665	OUTBACK STEAKHOUSE - 5 - WITHAM/SPRAGUE/TOTZKE TRA	45.42
99666	SUBWAY 00572263 - WITHAM/SPRAGUE/TOTZKE TRA	20.11
99667	MCDONALD'S F35345 - SMALL & DILLARD TRAINING IN RI	12.57
99677	THE BREADBOARD - SMALL & DILLARD TRAINING IN RIVER	18.72
99682	USPS PO 5738000483 - POSTAGE FOR 19-18385 / 19-150	5.71
99688	HOLIDAY INN - RIVERTON - SMALL & DILLARD TRAINING	512.30
99691	DOUBLETREE GREELEY AT L - WITHAM TRAINING IN GREEL	527.40
99692	DOUBLETREE GREELEY AT L - TOTZKE & SPRAGUE IN TRAI	583.50
99694	THE BREADBOARD - SMALL &* DILLARD TRAINING IN RIVE	21.92
99695	THE BREADBOARD - SMALL & DILLARD TRAINING IN RIVER	25.76
99740	SQ *DAVE LUERAS - EXTRA KEYS	6.58
99749	OFFICE DEPOT #2635 - CARD STOCK PAPER	17.29
99805	F MORTON PITT CO - MUNITIONS BUTT STOCK CADDY FOR	60.85
99823	CHEWY.COM - K9 DOG FOOD	196.43
99840	BOMGAARS #66 GILLETTE - SUPER DUTY TARP FOR TAC	13.99
99883	SP * SHOREBIRD/PELICAN - PICK & PLUCK FOAM FOR TAC	172.00
99884	RAMKOTA HOTEL AND CONFERE - VOS TRAVEL	89.00
99914	UNIFORMS AND ACCESSORIES - NAMEPLATES FOR BURG & C	32.32
	VENDOR TOTAL:	**4,434.87**
2400-WYOMING WATER SOLUTIONS		
99750	WYOMING WATER SOLUTIONS - WATER FOR PD & ANIMAL CO	182.00
	VENDOR TOTAL:	**182.00**
	DIVISION TOTAL:	**4,616.87**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
99555	AMAZON.COM*MA10C6SI2 AMZN - CORK BULLETIN BOARD FO	19.98
	VENDOR TOTAL:	**19.98**
	DIVISION TOTAL:	**19.98**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
99643	GREYHOUND LINES CNP - EMERGENCY FINANCIAL FOR VICT	208.50
99680	SUPER 8 - EMERGENCY FINANCIAL FOR VICTIM SERVICES	169.20
99681	SUBWAY 00275222 - EMERGENCY FINANCIAL FOR V	33.13
99744	OFFICE DEPOT #2635 - SUPPLIES FOR VICTIM SERVICES	26.29
99820	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	157.76
	VENDOR TOTAL:	**594.88**
	DIVISION TOTAL:	**594.88**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
99745	COLORADOFED - OSTROM TRAINING	300.00
99746	COLORADOFED - SEARS TRAINING	300.00
99771	HYATT PLACE - SEARS TRAVEL FOR CONFERENCE	592.48
99792	HYATT PLACE - OSTROM TRAVEL FOR CONFERENCE	407.52
	VENDOR TOTAL:	**1,600.00**
	DIVISION TOTAL:	**1,600.00**
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
99440	CAMPBELL PET COMPANY - LEASHES FROM DONATIONS	228.50
99606	CAMPBELL PET COMPANY - DONATIONS	340.02
	VENDOR TOTAL:	**568.52**
66666-MISC P-CARD VENDOR		
99439	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
99443	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
99445	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
99472	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
99498	COMMUNITY VETERINARY CLI - RABIES	6.00
99499	RED HILLS VETERINARY H - DONATIONS	11.13
99500	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
99516	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	99517	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	99543	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
	99549	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	99561	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
	99562	COMMUNITY VETERINARY CLI - RABIES	6.00
	99584	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
	99585	COMMUNITY VETERINARY CLI - SPAY & NEUTER	150.00
	99615	RED HILLS VETERINARY HOSP - EUTHANASIA	110.50
	99642	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00
	99644	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	99678	TRACTOR SUPPLY CO #1896 - DOG FOOD FOR ANIMAL CARE	71.96
	99679	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	114.11
	99683	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
	99684	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	66.00
	99696	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	99706	COMMUNITY VETERINARY CLI - SPAY & NEUTER	218.00
	99707	COMMUNITY VETERINARY CLI - RABIES	12.00
	99722	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00
	99723	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	99742	ANIMAL MEDICAL CENTER OF - DONATIONS & RABIES	820.47
	99743	RED HILLS VETERINARY HOSP - SPAY & NEUTER	250.00
	99748	CHEWY.COM - ANIMAL CARE FOR ANIMAL SHELTER	154.23
	99770	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
	99772	WM SUPERCENTER #1485 - ANIMAL CARE / SANITIZER & K	84.80
	99791	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
	99792	HYATT PLACE - OSTROM TRAVEL FOR CONFERENCE	184.96
	99804	RED HILLS VETERINARY HOSP - SPAY & NEUTER	250.00
	99806	COMMUNITY VETERINARY CLI - RABIES	6.00
	99855	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
99879	COMMUNITY VETERINARY CLI - RABIES	12.00
99890	CHEWY.COM - ANIMAL CARE FOR ANIMAL CONTROL	324.23
99893	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
99901	COMMUNITY VETERINARY CLI = SPAY & NEUTER	100.00
	VENDOR TOTAL:	**5,144.39**
1511-NORCO INC		
99886	NORCO INC - ANIMAL CARE / CLEANING SUPPLIES	123.80
	VENDOR TOTAL:	**123.80**
	DIVISION TOTAL:	**5,836.71**
	DEPARTMENT TOTAL:	**12,668.44**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
99437	CITY HALL REPAIRS	115.38
99438	TEMP ACO GUTTER REPAIR	69.26
99474	STAFF MEETING LUNCH	125.85
99751	PARTS FOR TEMP ACO	42.73
99803	WW IT RM	28.34
	VENDOR TOTAL:	**381.56**
	DIVISION TOTAL:	**381.56**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
99469	ICE CREAM FOR DEBBIE HARTLEY'S GOING AWAY PARTY	3.50
	VENDOR TOTAL:	**3.50**
	DIVISION TOTAL:	**3.50**
51-PARKS		
1189-BLOEDORN LUMBER GILLETTE		
99597	DALBEY BATHROOM TRIM BOARD/PAINTING	21.03
	VENDOR TOTAL:	**21.03**
66666-MISC P-CARD VENDOR		
99423	FOOTBALL FIELD REPAIR MAIN LINE	45.65
99424	TRUCK STOCK FABRIC FOR VALVE BOXES & ROUND VALVE B	157.79
99425	CONNECTION HARDWARE FOR NEW PUMPS	46.08
99428	STAIN SUPPLIES BLEACHERS LITTLE LEAGUE	117.94
99435	ROUND BOXES FOR QUICK COUPLERS	38.43
99452	SPRINKLERS FOR TREELINE REPAIR	183.24
99468	RATCHET STRAPS, TIRE GAUGE, NEW LOCKS FOR TRAILER	62.66
99480	DALBEY MEMORIAL PARK PIPE TO REPLACE BAD PRV AT PO	215.10
99481	GILLETTE CAMPUS MAIN LINE REPAIR	378.87
99486	CAULK FOR CONCRETE	17.58
99487	SLIDE REPAIR	3.98
99490	REFUND TAX FOR NET	-0.70

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
99491	BASKETBALL HOOP FOR ASH MEADOWS	14.68
99501	GILLETTE CAMPUS MAIN LINE REPAIR	55.44
99514	TOOLS FOR PARK/PLANTER MAINTENANCE	32.95
99532	ADOPT A PLANTER PEST CONTROL	24.53
99534	EAR MUFFS	39.99
99553	COUPLING DRIP SYSTEM REPAIRS ENZI MEDIANS/GILLETTE	4.00
99554	PRESSURE REGULATORS FOR HWY 59 MEDIAN REPAIRS	202.62
99577	DISCHARGE HOSE & FITTINGS FOR NEW PORTABLE PUMP	43.57
99594	GILLETTE CAMPUS/ENZI DR MEDIAN REPAIR	18.16
99598	DALBEY MAIN BATHROOM RECONDITIONING/PAINTING	393.09
99599	FENCE REPAIR	58.96
99609	PARTS FOR SHOSHONE REPAIR	20.46
99610	WRENCHES FOR UNIT 120 PVC BUSHINGS	53.05
99611	BROKEN NIPPLE EXTRACTOR FOR SHOSHONE REPAIR	4.33
99622	FENCE REPAIR	31.11
99630	NEW FASTENERS FOR PARK BENCH REBUILD KIWANIS	5.91
99631	BACK PACK SPRAY FOR CREW 3, MATERIALS, DRILL BITS	166.66
99632	CHEMICAL GLOVES FOR SEASONAL	5.99
99634	PARTS FOR SHOSHONE REPAIR	9.40
99635	SHOSHONE REPAIR FITTINGS	20.88
99636	POLY PIPE FOR SHOSHONE REPAIR	24.00
99652	ADOPT A PLANTER OFFICE SUPPLIES/PHOTO CARD	56.04
99653	WASP SPRAY	6.88
99655	BRORBY FENCE REPAIR	11.97
99656	CHAIN FOR SWING	3.39
99657	BRORBY FENCE REPAIR	64.68
99668	PVC STOP FOR PRESSURE TEST SHOSHONE	13.87
99669	PARTS FOR SHOSHONE REPAIR	5.54
99670	PARTS FOR SHOSHONE REPAIR	19.63

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
99697	SIERRA GLEN ZONE 3 REPAIR	46.90
99712	UNIT 70 TRUCK STOCK	14.10
99713	SIERRA GLEN ZONE 3 REPAIR	13.35
99719	PAINT FOR TRIM ON SHELTERS & IRRIGATION BLDS CREST	73.46
99720	REPAIR PARTS FOR SHOSHONE	2.02
99733	DALBEY PARK MAIN BLR PAINT UPGRADE	56.07
99735	REPAIR LIGHTS IN RESTROOM AT KIWANIS PARK	17.94
99736	TOOLS FOR UNIT 165 PAINTING TRIM ON SHELTERS, IRRI	93.88
99739	CHECK VALVE AND UNION FOR DALBEY EDWARDS	20.97
99765	REPLACEMENT SPRAYER WEED CONTROL UNIT 000121	44.99
99766	PRUNERS FOR UNIT 165, 155, 98	27.95
99781	CONTROLLER REWIRE MAIN LINE REPAIR GILLETTE CAMPUS	199.14
99785	WIRE CONNECTORS	3.14
99788	RAIN SUIT FOR CADEN	29.99
99811	GILLETTE CAMPUS CONTROLLER-REWIRE	166.09
99812	GILLETTE CAMPUS CONTROLLER REWIRE	32.13
99818	4-J SHOP & COTTONWOOD SYSTEM NIPPLE EXTRACTOR AND	8.72
99829	BRORBY FENCE REPAIR	80.88
99851	ROUND VALVE BOXES MC. D'S	76.86
99865	CITY PARK MAIN LINE REPAIR	342.90
99878	PAINT TO COVER GRAFFITI ON CONCRETE WALK @ SUNFLOW	9.95
99899	ANT KILLER FOR PARK, FRESHENERS, WASP KILLER FOR S	53.39
99900	REPAIR PARTS FOR DRINKING FOUNTAINS	217.19
99906	SUTHERLAND PARK FENCE OF DRAINAGE CHANNEL EROSION	86.85
99908	SAFETY BOOTS FOR JANIE	150.00
99909	DALBEY PARK GILLETTE LITTLE LEAGUE LOCK UP CONCESS	12.74
	VENDOR TOTAL:	**4,560.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1511-NORCO INC			
	99737	NEW SOAP DISPENSERS FOR CITY PARK RESTROOMS	17.34
		VENDOR TOTAL:	**17.34**
2400-WYOMING WATER SOLUTIONS			
	99569	DALBEY DRINKING WATER	32.50
		VENDOR TOTAL:	**32.50**
		DIVISION TOTAL:	**4,630.87**
54-STREETS			
66666-MISC P-CARD VENDOR			
	99546	SAFETY GLASSES	40.64
	99619	FLOOR DRY	726.75
	99638	CONES FOR PATCH TRUCK	143.80
	99711	SAFETY CHAINS	271.42
	99827	REPLACE BROKEN CAP ON CLEAN OUT IN HERITAGE CHANNE	13.84
	99854	GREASE GUN PARTS & FITTINGS	15.38
	99863	EYE BOLTS	70.03
	99864	CREDIT FOR EYE BOLTS	-70.03
	99885	SAFETY TOE WORK BOOTS	143.99
		VENDOR TOTAL:	**1,355.82**
		DIVISION TOTAL:	**1,355.82**
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
	99482	INSTALLATION OF NEW SCHOOL TIMERS	344.74
	99504	FLASHERS FOR NEW MCCAIN CABINET AT WARLOW/BURMA	570.00
	99651	COAX CABLE CUTTER/STRIPPER FOR SIGNAL LIGHTS, PAIN	23.50
	99730	HEX WRENCHES NEEDED TO OPEN ADA BUTTONS	18.13
	99783	IMSA MEMBERSHIP FOR NAOMI	100.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
99896	WORKZONE MANUAL/STUDY GUIDE	159.03
	VENDOR TOTAL:	**1,215.40**
	DIVISION TOTAL:	**1,215.40**
	DEPARTMENT TOTAL:	**7,587.15**

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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		
99519	AMZN Mktp US*MA6Z93J20 - PAPER FOR THE PLOTTER	122.47
99589	HP *HP.COM STORE - PAPER FOR PLOTTER	110.24
	VENDOR TOTAL:	**232.71**
	DIVISION TOTAL:	**232.71**
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
99793	OFFICE SUPPLIES - SPRAY ADHESIVE, DISINFECTANT WI	25.98
	VENDOR TOTAL:	**25.98**
	DIVISION TOTAL:	**25.98**
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
99616	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
99807	INT'L CODE COUNCIL INC - ANNUAL MEMBERSHIP	135.00
99888	AMZN Mktp US*MO1WH4OG0 - OFFICE SUPPLIES	48.23
	VENDOR TOTAL:	**183.23**
	DIVISION TOTAL:	**368.23**
63-PLANNING		
66666-MISC P-CARD VENDOR		
99586	CLARK APA-MEMBERSHIP RENEWAL	370.00
99587	ANNIE APA-MEMBERSHIP RENEWAL	170.00
99773	PLANNING THINK TANK	81.00
	VENDOR TOTAL:	**621.00**
	DIVISION TOTAL:	**621.00**
	DEPARTMENT TOTAL:	**1,247.92**
	FUND TOTAL:	**38,723.52**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
99448	IHR*IHIRE.COM-ONLINE JOB POSTING JOURNEYMAN LINEWO	265.00
99568	WWW.GLASSDOOR.COM-ONLINE JOB POSTING FOR JOURNEYMA	249.00
99654	WWW.GLASSDOOR.COM-REFUND FOR UNSUCCESSFUL JOB POST	-249.00
99658	BREAKFAST ON 8/9/19 (MEETING w/WWDC)	9.75
99769	MONTHLY SERVICE FEE (JULY 15 - AUG 14, 2019)	37.49
99875	ZIPRECRUITER INC.-ONLINE JOB POSTINGS FOR EE MNGR	1,298.00
99882	LinkedIn 4033290366 lnkd.-ELECTRICAL ENG MGR JOB P	227.45
	VENDOR TOTAL:	**1,837.69**
	DIVISION TOTAL:	**1,837.69**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
99436	YELLOW COPY PAPER	6.67
99897	Lunch - WYDOT Training Cheyenne - Jeff, Lori & Peg	24.30
	VENDOR TOTAL:	**30.97**
	DIVISION TOTAL:	**30.97**
76-SCADA		
1197-BORDER STATES ELECTRIC		
99776	SCADA - TOOLS	76.82
	VENDOR TOTAL:	**76.82**
66666-MISC P-CARD VENDOR		
99427	ELECTRICAL CODE CLASS	760.00
99479	TEST BENCH SWITCH CARDS	242.48
99493	WM SUPERCENTER ACCIDENTAL CHARGE	107.00
99526	SAFETY TOE SHOES	107.09
99541	WAL-MART ACCIDENTAL CHARGE RETURNED	-107.00
99557	ENGINEER PADS	34.96
99797	SCADA - TOOLS	31.89

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
99911	JOURNAYMAN CODE CLASS	380.00
	VENDOR TOTAL:	**1,556.42**
	DIVISION TOTAL:	**1,633.24**
	DEPARTMENT TOTAL:	**3,501.90**
	FUND TOTAL:	**3,501.90**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
99856	SAFETY BOOTS FOR WALLY	103.95
	VENDOR TOTAL:	**103.95**
	DIVISION TOTAL:	**103.95**
	DEPARTMENT TOTAL:	**103.95**
	FUND TOTAL:	**103.95**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
99422	CONDUIT PARTS Z1R4 PROPANE LEVEL	10.82
99588	WAT - REGIONAL MAINT	23.26
99621	WAT - PS1 CONTROL UPGRADE	177.04
99775	WAT - SOUTH LOAD OUT	19.38
99821	WAT - SOUTH LOAD OUT	5.00
	VENDOR TOTAL:	**235.50**
66666-MISC P-CARD VENDOR		
99420	FOR PS-1 LIDS	19.07
99421	FOR PS-1 LIDS	3.98
99441	POWER INVERTER FOR UNIT 173	52.99
99478	FOR PS-1 LIDS	19.07
99502	ONE GALLON SPRAY TANK FOR DUMP TRUCK	8.99
99503	UTILITY MANAGEMENT COURSE PACKAGE	92.00
99518	QUARTERLY REGIONAL WATER PANEL LUNCH MEETING	132.42
99528	PARTS FOR GURLEY PRV	112.13
99529	AIRLINE FEE (SHANNON S.) TO ATTEND RECTIFIER SCHOO	629.60
99530	AIRLINE FEE TO ATTEND RECTIFIER SCHOOL IN LIBERAL,	629.60
99531	PRESSURE GAUGES TO CHECK 1" AND 3/4" METER PIT PRE	126.88
99547	RMS AWWA MEETING	7.61
99550	GURLEY PRV	7.58
99618	SHELVING FOR MADISON & DC-2 STATIONS	676.00
99650	LIGHT BULBS FOR OUTSIDE WELL HOUSES	19.91
99686	MAIN BREAK - FOOD FOR CREW	11.54
99687	GOODBYE PARTY FOR SEASONALS	20.69
99715	CLEANING SUPPLIES, THERMOMETER, BUG SPRAY, WIRE BR	45.35
99716	PRESSURE GAUGES AND FLUSHING LINE TO VERIFY TANK L	27.75
99717	PARTS TO PICKLE PINE RIDGE PIPES	13.92
99727	PARTS FOR PRDF	38.39
99728	PARTS TO PICKLE PINE RIDGE PIPES	2.95

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
99729	PARTS TO PICKLE PINE RIDGE PIPES	7.47
99758	TOOL AND PARTS FOR WORKING ON SALT LINE AT PRDF	139.96
99759	PARTS TO PICKLE PINE RIDGE PIPES	15.28
99763	HITCH ADAPTER FOR UNIT 33	24.29
99782	ASPHALT PATCH FOR CURB STOP REPAIRS	27.50
99841	BUG KILLER FOR PITS	7.97
99847	OPERATING NUTS FOR VALVE REPAIRS	344.37
99866	TRUCK TOOLS	378.00
99867	SAND CLOTH FOR CLEANING COPPER	23.46
99868	RETURN FREIGHT CHARGE	-58.05
99869	FITTINGS FOR AIR LINES ON WELLS	10.55
99870	REPLACEMENT PLUG FOR Z1R5	19.67
99889	TOOLS FOR UNIT 173	358.00
99907	GASKET FOR BP1	50.85
	VENDOR TOTAL:	**4,047.74**
2038-POWDER RIVER POWER		
99523	CAMLOCK FITTING FOR SOUTH TRUCK FILL	58.63
99756	TUBING FOR TREATING BRINE FILL LINE @ PR	38.25
99860	STAINLESS STEEL CAPS FOR PR BRINE FILL	526.87
	VENDOR TOTAL:	**623.75**
	DIVISION TOTAL:	**4,906.99**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
99446	POOL FUN NIGHT	53.02
99456	WASP TRAPS FOR POOL	27.88
99527	PARTS FOR POOL TOYS	11.12
99646	WASP SPRAY	4.97
99738	WASP TRAPS FOR POOL	43.89
	VENDOR TOTAL:	**140.88**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1511-NORCO INC		
99457	SUPPLIES FOR POOL	117.07
	VENDOR TOTAL:	**117.07**
	DIVISION TOTAL:	**257.95**
	DEPARTMENT TOTAL:	**5,164.94**
	FUND TOTAL:	**5,164.94**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	99731	FISH TAPE	130.02
	99732	NUTS & BOLTS	52.06
	99849	FISH TAPE	130.02
		VENDOR TOTAL:	**312.10**
66666-MISC P-CARD VENDOR			
	99458	CARABINERS FOR DECORATIVE GATES ON BOXELDER	37.98
	99459	SUNSCREEN	82.48
	99460	SHOP SUPPLIES	15.77
	99483	CABLE CUTTERS	994.38
	99492	ES - SUBSTATION IDENTIFICATION TAGS	469.00
	99505	TOOLS	48.82
	99551	MATERIAL/MEADOW HILLS SUBSTATION	14.40
	99595	WD-40	81.36
	99617	CELL PHONE ACCESSORY	28.00
	99620	WD-40	76.57
	99633	SUBSTATION LIGHTS	53.97
	99708	DINNER ON 8/11/19 (CODY HOTLINE SCHOOL)	52.67
	99709	DINNER ON 8/11/19 (CODY HOTLINE SCHOOL)	52.67
	99710	CONDUIT	17.36
	99724	LUNCH ON 8/12/19 (CODY HOTLINE SCHOOL)	14.96
	99747	LUNCH ON 8/13/19 (CODY HOTLINE SCHOOL)	14.25
	99760	DANGER SIGN FOR SUBSTATIONS	840.59
	99761	METER PARTS	85.18
	99774	DINNER ON 8/14/19 (CODY HOTLINE SCHOOL)	43.15
	99777	DINNER ON 8/14/19 (CODY HOTLINE SCHOOL)	32.00
	99778	URD MAINTENANCE/CONDUIT	0.21
	99779	URD MAINT/CONDUIT	6.18
	99794	HOTEL (CODY HOTLINE SCHOOL)	845.00
	99795	LUNCH ON 8/15/19 (CODY HOTLINE SCHOOL)	20.05

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	99796	LUNCH ON 8/16/19 (CODY HOTLINE SCHOOL)	15.98
	99800	HOTEL (CODY HOTLINE SCHOOL)	850.75
	99801	LUNCH ON 8/15/19 (CODY HOTLINE SCHOOL)	16.45
	99802	LUNCH ON 8/16/19 (CODY HOTLINE SCHOOL)	11.99
	99813	CRIMPER DIES	248.19
	99828	OIL SPILL KIT FOR TRANSFORMERS	439.24
	99848	DINNER ON 08/22/19 (METER SCHOOL)	27.41
	99871	LUNCH ON 08/23/19 (METER SCHOOL)	40.57
	99872	FAN MOTOR/AXEL SUBSTATION	97.91
	99873	FAN MOTOR/AXEL SUBSTATION	5.49
	99892	HOTEL/METER SCHOOL	1,283.16
		VENDOR TOTAL:	**6,964.14**
		DIVISION TOTAL:	**7,276.24**
		DEPARTMENT TOTAL:	**7,276.24**
		FUND TOTAL:	**7,276.24**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	99512	WWTF - BOILER 1201 PARTS	29.52
	99513	WWTF - BOILER 1201 PARTS	15.14
	99591	BAR SCREEN CONDUIT PARTS	98.69
	99592	BAR SCREEN CONDUIT PARTS	55.86
	99593	ALLEN BRADLEY SWITCH CONTACT BLOCKS	91.64
	99637	WWTF - BOILER 1201 PARTS	47.90
	99685	WAT - UV BLDG CONTROLS	1,474.44
	99702	WWTF - BOILER 1201 PARTS	-18.16
	99757	GO SWITCHES FOR BAR SCREENS	1,012.64
	99767	WWTF - BOILER 1201 PARTS	25.29
	99789	WWTF - BOILER 1201 PARTS	8.75
	99790	WWTF - BOILER 1201 PARTS	73.68
	99810	THHN WIRE	280.56
	99819	WWTF - BOILER 1201 PARTS	58.32
	99894	CONDUIT PARTS	145.91
	99903	CONDUIT PARTS	32.64
		VENDOR TOTAL:	**3,432.82**
66666-MISC P-CARD VENDOR			
	99426	LAB EQUIPMENT	833.15
	99431	SHIP CAMERA TO CUES	20.34
	99432	ANTIFREEZE FOR GENERATORS	20.97
	99433	GENERATOR SERVICE	75.29
	99442	DIGESTER PIPE FITTINGS	811.86
	99475	TOOLS	20.39
	99476	BOLTS FOR DIGESTER	785.33
	99521	TOOLS FOR THE PLANT	84.85
	99522	PIPE FOR DIGESTER	373.50
	99524	FITTINGS FOR DIGESTER ROOF PIPE	79.87
	99525	BUTTERFLY VALVE FOR DIGESTER ROOF	237.29

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
99537	SHIP CAMERA TRANSPORTER TO CUES	45.64
99539	DOWEL FOR CHIPPING POLE	4.60
99565	PARTS FOR DIGESTER COVER	36.08
99590	FUSES FOR YARDWASTE GATE	7.98
99647	PARTS FOR DIGESTER COVER	124.72
99648	DIGESTER COVER BOLTS	168.07
99649	FITTINGS FOR DIGESTER	25.78
99690	FITTINGS FOR PLANT	69.39
99693	WWTP LEVEL 2 EXAM	100.00
99699	DRESSOR SLEEVE FOR DIGESTER	88.75
99725	PIPE CLAMPS FOR DIGESTER	59.04
99726	JOINT SEALANT FOR DIGESTER	771.28
99753	NEOPRENE SEALANT FOR DIGESTER	27.92
99754	GLOVES FOR CLEANING PUMPS & LIFT STATIONS	20.00
99755	REDUNDANT UV COMPRESSOR	1,379.00
99780	BRADY WIRE LABEL PRINT CARTRIDGES	96.78
99808	PLANT LADDERS	485.72
99809	TARPS FOR SCREENING TRAILER	379.96
99824	LIFTING CHAINS FOR REPAIRS	301.46
99825	FILTERS	37.13
99826	FURNACE FILTERS	102.48
99830	NEW LIGHT FOR TRUCK	39.99
99831	SAFETY BOOTS	150.00
99832	SAFETY BOOTS FOR MEGAN HESS	123.29
99842	PURCHASE VALVE FOR HERITAGE/WRONG PRICE	270.48
99843	COLLECTION SYSTEM FLASHLIGHT	39.99
99844	FOX PARK WET WELL LID FASTENERS	5.72
99845	FURNACE FILTERS	100.68
99846	FURNACE FILTERS	50.49

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	99858	RETURN FOR 4" WATER VALVE	-270.48
	99859	AC901 PRESSURE SWITCH	71.76
	99861	PARTS FOR BURNER AT DIGESTER	153.55
	99862	SCREWS AND NUTS	17.83
	99891	VALVES FOR P1101/1102	318.70
	99895	LAB SUPPLIES	223.46
	99904	MASONRY DRILL BITS	17.37
	99905	CONDUIT PARTS	25.68
	99915	STARTER FOR AC1202	154.29
		VENDOR TOTAL:	**9,167.42**
1511-NORCO INC			
	99752	FIRST AID KITS PER OSHA REQUIREMENTS	213.62
		VENDOR TOTAL:	**213.62**
1697-NORTHWEST SCIENTIFIC INC			
	99714	10 CASES OF LAB GLOVES	747.63
		VENDOR TOTAL:	**747.63**
2038-POWDER RIVER POWER			
	99477	FLEXIBLE COUPLINGS	636.50
		VENDOR TOTAL:	**636.50**
		DIVISION TOTAL:	**14,197.99**
		DEPARTMENT TOTAL:	**14,197.99**
		FUND TOTAL:	**14,197.99**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
99494	THE HOME DEPOT #6005 - BATTERY & CHARGER FOR DRILL	69.00
	VENDOR TOTAL:	**69.00**
	DIVISION TOTAL:	**69.00**
	DEPARTMENT TOTAL:	**69.00**
	FUND TOTAL:	**69.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
99471	WO 69142 UNIT 150055 MUD FLAP	21.92
	VENDOR TOTAL:	**21.92**
66666-MISC P-CARD VENDOR		
99444	WO 68371 FUEL MASTER	101.25
99454	SHOP TIRE SEALANT	223.73
99495	WO 69122 UNIT 150055 SEPERATOR ASSY	94.97
99496	WO 69082 UNIT 38 INTERIOR DETAIL	155.00
99515	WO 69125 UNIT 47 INTERIOR DETAIL	140.00
99538	WO 70322 UNIT 64 CHEYENNE	32.67
99542	SHOP PUNCHES	108.15
99570	WO 70338 UNIT 64 CHEYENNE	26.26
99571	EXXONMOBIL 47789409 - FUEL PD6	40.00
99623	WO 70386 UNIT 113 CHEYENNE	75.00
99624	CENEX AGFINITY07060627 - FUEL PD 10	66.00
99659	WO 70321 UNIT 159 CHEYENNE	39.05
99660	MAVERIK #426	40.00
99661	EXXONMOBIL 47789409 - FUEL PD 6	34.40
99662	SHELL OIL 57446511305 - FUEL PD 10	53.50
99673	WO 69366 UNIT PD19 CAMERA	339.75
99675	SHOP 20 GA CAN-BUS CABLE	157.53
99676	WO 68935 UNIT 166 ACTUATOR, SWITCH, TIRE	2,447.84
99705	WO 68753 UNIT PD58 WHEEL COVER	41.67
99768	WO 69589 UNIT 166 4-112049	159.08
99787	WO 70385 UNIT 150150 GREYBULL	40.00
99816	STEEL TOE BOOTS	126.89
99838	SHOP MEMBERSHIP FEE	13.64
99850	CONOCO - MTN VIEW CONOCO - FUEL RECEIPT FOR PD 10	59.00
99853	UNIT 000183 MOTOR, BEARINGS PARTS	1,725.00
99876	SHOP STORAGE TANKER EXAM	85.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
99877	SHOP - JIM - TESTING CLASS A OPERATOR	85.00
99898	WO 70319 UNIT 67 CHEYENNE	27.37
99910	WO 70317 UNIT 67 GILLETTE	19.24
	VENDOR TOTAL:	**6,556.99**
2309-WHITE'S FRONTIER MOTORS		
99453	WO 69083 UNIT PD56 SHAFT	129.03
99470	WO 68442 UNITPD36 FUEL MODULE KIT	792.37
99556	WO 69293 UNIT PD56 CONNECTOR	21.88
99578	WO 69293 UNIT PD56 BLOCK	141.57
99579	WO 69293 UNIT PD56 CONNECTOR	-21.88
99580	WO 69359 UNIT PD38 CONNECTOR	21.88
99674	WO 69293 UNIT PD56 COMPRESSOR	356.46
99703	WO 69586 UNIT PD15 SHAFT	96.79
99704	WO 69641 UNIT PD22 WHEEL	167.25
99741	WO 69702 UNIT PD35 HEADLAMP	125.62
99902	WO 69946 UNIT PD23 BLOCK	141.57
99913	WO 70060 UNIT PD23 RADIATOR	308.10
	VENDOR TOTAL:	**2,280.64**
	DIVISION TOTAL:	**8,859.55**
	DEPARTMENT TOTAL:	**8,859.55**
	FUND TOTAL:	**8,859.55**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
99497	WO 68434 UNIT 163 BODY WORK LEFT SIDE	3,250.22
99689	ELEC. SUB STATION ROOF HAIL DAMAGE	76.71
	VENDOR TOTAL:	**3,326.93**
	DIVISION TOTAL:	**3,326.93**
	DEPARTMENT TOTAL:	**3,326.93**
	FUND TOTAL:	**3,326.93**
	GRAND TOTAL:	**81,224.02**