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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3586-EISCHEID INVESTMENTS LLC			
	100698	LUNCH MTG - MAYOR, PAT, JENNIFER	48.24
	100972	LUNCH MTG - MAYOR, PAT, JENNIFER	46.50
		VENDOR TOTAL:	**94.74**
66666-MISC P-CARD VENDOR			
	100647	WORKING LUNCH MTG - MAYOR, PAT, JENNIFER	33.08
	100757	REFRESHMENTS - MAYOR'S ART COUNCIL MEETING	18.00
	100773	LUNCH MTG - MAYOR, PAT, JENNIFER	42.95
	100955	WEBSITE FEE - HAVE ASKED FOR A REFUND AND CANCELED	159.00
		VENDOR TOTAL:	**253.03**
3581-TAYLOR MANAGEMENT LLC			
	100864	LUNCH MTG - MAYOR, PAT, JENNIFER	38.43
		VENDOR TOTAL:	**38.43**
		DIVISION TOTAL:	**386.20**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	100678	SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	100659	DEPT HEAD MTG - BREAKFAST	22.97
	100685	ADVERTISING	97.27
	100702	GIO - PIO TRAINING - DENVER	18.01
	100703	GENO - PIO TRAINING - DENVER	19.43
	100717	GENO - PIO TRAINING - DENVER	3.24
	100734	ADVERTISING	509.00
	100735	GENO - PIO TRAINING - DENVER - PARKING	66.00
	100736	GENO - PIO TRAINING - DENVER	8.36
	100737	GENO - PIO TRAINING - DENVER	3.66
	100738	GENO - PIO TRAINING - DENVER	14.28
	100739	GENO - PIO TRAINING - DENVER	656.31

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	100741	LUNCH MTG - PAT & FIRE CHIEF BENDER	37.30
	100775	REFRESHMENTS - YEARS OF SERVICE RECOGNITION	10.29
	100800	DEX MED INC - ADVERTISING	115.00
	100814	CERTIFIED PUBLIC COMMUNICATOR PROGRAM 2020 - PIO E	500.00
	100854	3CMA DUES	400.00
	100855	ASCAP LICENSE FEE	361.50
	100863	ADVERTISING	31.49
		VENDOR TOTAL:	**2,874.11**
2395-WYOMING STATE BAR			
	100756	WYOMING STATE BAR - PAT REGISTRATION - ANNUAL MTG	475.00
		VENDOR TOTAL:	**475.00**
		DIVISION TOTAL:	**3,361.11**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	100881	WO70870 LASTPASS FOR J. HARDER	25.06
	100918	CLOSED CAPTIONING - NORTH BY NORTHEAST	27.00
	100962	CHANNEL 189 CHANNEL MODULATOR	1,118.25
		VENDOR TOTAL:	**1,170.31**
		DIVISION TOTAL:	**1,170.31**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	100833	ORIENTAL TRADING - SANTA NIGHT SUPPLIES	187.74
		VENDOR TOTAL:	**187.74**
2400-WYOMING WATER SOLUTIONS			
	100774	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	56.00
		VENDOR TOTAL:	**56.00**
		DIVISION TOTAL:	**243.74**
		DEPARTMENT TOTAL:	**5,161.36**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
100885	IMLA CONF TONY REYES	40.20
100911	IMLA CONF TONY REYES	16.96
100912	IMLA CONF TONY REYES	22.74
100929	ATLANTA BRAVES ALLSTAR IMLA CONF TONY REYES	21.27
100943	FRONTIER AIR BAGGAGE FEE TONY REYES	42.00
100944	TAXI FEE IMLA CONF TONY REYES	46.80
100956	US AIRPORT PARKING IMLA CONF	38.50
	VENDOR TOTAL:	**228.47**
	DIVISION TOTAL:	**228.47**
	DEPARTMENT TOTAL:	**228.47**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1842-JAMES J NARAMORE, MD, PC		
100755	FAMILY HEALTH-PRE EMPLOYMENT MEDICAL EVALS PD	1,237.00
	VENDOR TOTAL:	**1,237.00**
66666-MISC P-CARD VENDOR		
100695	SOURCE OFFICE - VITAL-OFFICE SUPPLIES	42.68
100742	GILLETTE NEWS RECORD-SUBSCRIPTION RENEWAL	130.00
100937	RED LOBSTER 6374-MEALS/TRAVEL SHRM CASPER	26.18
100938	OLIVE GARDEN 0021828-MEALS/TRAVEL SHRM CASPER	27.06
100939	RAMKOTA HOTEL AND CONFERE-ACCOMMODATIONS/TRAVEL SH	185.30
100980	RAMKOTA HOTEL AND CONFERE-CREDIT FOR LODGING TAXES	-15.30
	VENDOR TOTAL:	**395.92**
	DIVISION TOTAL:	**1,632.92**
21-SAFETY		
66666-MISC P-CARD VENDOR		
100743	MCDONALD'S F13573-TRAVEL/MEALS SAN DIEGO	12.98
100744	UNITED 0161533079135-TRAVEL/BAGGAGE FEES SAN	30.00
100793	BURGER LOUNGE 1006-TRAVEL/MEALS SAN DIEGO CONF	25.60
100794	SQ *LANDINI'S PIZZE-TRAVEL/MEALS SAN DIEGO CONF	26.64
100815	LYFT *RIDE THU 4AM-TRAVEL/TRANSPORTATION SAN DIE	13.46
100830	UNITED 0161534336346-TRAVEL/BAGGAGE FEES SAN	30.00
100831	SAN RED MANGO T2W 6251392-TRAVEL/MEALS SAN DIEGO C	9.30
100832	UNITED 0161534336347-TRAVEL/BAGGAGE FEES SAN	40.00
100908	CHEYENNE LITTLE AMERICA-CREDIT FOR ROOM CHARGES DU	-204.00
100909	CHEYENNE LITTLE AMERICA-INCORRECT ROOM CHARGES	204.00
100910	CHEYENNE LITTLE AMERICA-INCORRECT CHARGES ENTERED	204.00
100926	CHEYENNE LITTLE AMERICA-CORRECTION/CREDIT TO CHARG	-408.00
	VENDOR TOTAL:	**-16.02**
	DIVISION TOTAL:	**-16.02**
	DEPARTMENT TOTAL:	**1,616.90**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	100992	IAC MEETING - PFM ASSET MGMT PRESENTATION	22.99
	101004	GASB 87 LUNCH & LEARN MEETING - FIN DIV STAFF	53.05
		VENDOR TOTAL:	**76.04**
		DIVISION TOTAL:	**76.04**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	100669	FLIGHT FOR KRIS TO TANTALUS USERS CONFERENCE 2019	772.60
		VENDOR TOTAL:	**772.60**
		DIVISION TOTAL:	**772.60**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	100752	AUG. EBAY CHARGES	89.22
	100835	MISTI CRAWFORD LODGING FOR WAMCAT CONFERENCE	218.00
	100843	CINDY MEAL AT WAMCAT CONFERENCE	23.48
	100844	CINDY LODGING FOR FALL WAMCAT CONFERENCE	218.00
	100845	STAMPS.COM POSTAGE	1,000.00
	100859	STAMPS.COM SERVICE CHGS & INSURANCE	64.44
		VENDOR TOTAL:	**1,613.14**
		DIVISION TOTAL:	**1,613.14**
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	100648	WO65188 CLAMPS	9.98
	100675	ECSC DOMAINS	36.00
	100691	WO54230	14.12
	100704	WO65188 RETURNED SHELF BRACKET	-14.12
	100754	WO70499 CELLULAR ANTENNA PARTS	136.42
	100791	WO70635 POWER INJECTORS	289.48
	100792	APPA CYBERSECURITY SUMMIT - CORY S	745.00
	100813	WO69190 REPLACEMENT RAID CARD	95.00

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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
100829	APPA CYBERSECURITY SUMMIT - AIR TRAVEL	747.60
100862	WO70729 HARD DRIVE RMA	11.92
100865	WO70670 REPLACEMENT HDMI ADAPTER	16.88
100882	BRIDGE OPERATOR CONSOLE	1,000.00
100883	WO70856 DOMAIN RENEWAL	400.00
100893	SCANNER PARTS	131.04
100925	WO70605 CAMERA REPAIR	99.00
	VENDOR TOTAL:	**3,718.32**
	DIVISION TOTAL:	**3,718.32**
	DEPARTMENT TOTAL:	**6,180.10**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1283-CAMPBELL PET COMPANY		
100836	CAMPBELL PET COMPANY - COLLARS FROM DONATIONS	97.40
	VENDOR TOTAL:	**97.40**
66666-MISC P-CARD VENDOR		
100665	BOMGAARS #66 GILLETTE - NEW HUMVEE KEY	3.98
100666	USPS PO 5738000483 - POSTAGE MAILING TO LAB	3.66
100681	BOTACH INC - REFUND ON CARD	-26.61
100692	TELEFLORACOM PICKS RCV - WARNE GRANDMOTHER FUNERAL	55.98
100696	BOMGAARS #66 GILLETTE - LESS LETHAL MAT FOR PATROL	37.99
100711	BEARS NATURALLY CLEAN INC - AUGUST DRY CLEANING	173.00
100722	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	114.04
100723	AMZN Mktp US*Q72FQ38B3 - TRAINER DUMMY FOR FIREARM	137.58
100724	AMZN Mktp US*574Q74KO3 -ITEMS FOR FORENSIC COMPUTE	39.38
100760	SIRCHIE FINGER PRINT LABO - EVIDENCE COLLECTION IT	263.04
100783	WAL-MART #1485 - ITEMS FOR FIREARMS	11.21
100784	ACTION TARGETS - FIREARM TARGETS	173.00
100801	OFFICE DEPOT #2635 - STANDS FOR LIEUTENANTS	47.98
100802	THE HOME DEPOT #6005 - ITEMS FOR LESS LETHAL COURS	11.94
100819	SPORTSMANS WAREHOUSE 255 - BATTERIES FOR TAC	42.99
100848	AMZN Mktp US*JO42E6553 - HARD DRIVE FOR INVESTIGAT	40.97
100857	TACTICALGEAR.COM - TAC COAT FOR VAVI	100.20
100870	SAFARILAND LLC - TAC EQUIPMENT FOR VAVI	187.95
100872	ANIMAL MEDICAL CENTER OF - JOHNSON K9 ANIMAL CARE	280.18
100889	EX *BLACKHAWK 4839425 - TAC EQUIPMENT FOR VAVI	25.21
100914	AXON - BODY CAMS FOR CLIPS FOR PATROL	729.75
100915	EX *PROPPER 4839443 - TAC OUTWEAR FOR VAVI DOMINGO	91.82
100952	MCDONALD'S F17332 - ROESNER INSTRUCTING IN BUFFALO	10.48
100960	BOTACH INC - TAC UNIFORMS	303.43
100963	CHEWY.COM - K9 FOR ANIMAL CARE	196.43
100965	MCDONALD'S F17332 - ROESNER INSTRUCTING IN BUFFALO	8.95

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
100966	MCDONALD'S F17332 - ROESNER INSTRUCTING IN BUFFALO	8.58
100973	2 DOORS DOWN - WAGNER & SMALL TRAINING IN CHEYENNE	25.63
100984	BOZEMANTRAILSTEAKHOUSE - ROESNER INSTRUCTING IN BU	35.79
100989	PATROL ANTENNA PARTS	1,232.60
100990	LOSTERIA MONDELLO - WAGNER & SMALL TRAINING IN CHE	24.91
101015	OFFICESUPPLY.COM - ADHESIVE FOR 2 PART PAPER FOR P	47.79
	VENDOR TOTAL:	**4,439.83**
2400-WYOMING WATER SOLUTIONS		
100875	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	119.00
	VENDOR TOTAL:	**119.00**
	DIVISION TOTAL:	**4,656.23**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
100846	AMZN Mktp US*ZT0K414X3 - DISPATCH SUPPLIES	17.48
100887	AMZN Mktp US*9Q7W91AF3 - DISPATCH SUPPLIES	50.37
	VENDOR TOTAL:	**67.85**
	DIVISION TOTAL:	**67.85**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
100651	TRACTOR SUPPLY CO #1896 - ANIMAL CONTROL FOOD FOR	130.91
100652	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
100667	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
100682	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
100708	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
100725	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
100726	COMMUNITY VETERINARY CLI - SPAY & NEUTER	56.00
100751	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
100758	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
100761	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	162.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
100778	ANIMAL MEDICAL CENTER OF - DONATIONS FOR COCO	812.53
100785	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	41.00
100796	COMMUNITY VETERINARY CLI - RABIES	6.00
100803	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
100804	COMMUNITY VETERINARY CLI - SPAY & NEUTER	168.00
100805	THE HOME DEPOT 6005 - SHELTER SUPPLIES FOR ANIMAL	98.26
100821	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
100840	RED HILLS VETERINARY HOSP - SPAY & NEUTER	250.00
100849	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
100871	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	250.00
100890	COMMUNITY VETERINARY CLI - SPAY & NEUTERS	320.00
100891	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
100916	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
100917	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
100936	COMMUNITY VETERINARY CLI - SPAY & NEUTER	56.00
100941	CHEWY.COM - ACO FOOD - ANIMAL CARE	325.26
100945	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
100958	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	30.00
100977	COMMUNITY VETERINARY CLI - SPAY & NEUTER	36.24
100996	BENIHANA BROOMFIELD - OSTROM CONFERENCE IN COLORAD	39.42
101009	BONEFISH 6601 - OSTROM & SEARS CONFERENCE IN COLOR	79.33
	VENDOR TOTAL:	**4,516.95**
1511-NORCO INC		
100797	NORCO INC - CLEANING SUPPLIES FOR ANIMAL CARE	89.34
	VENDOR TOTAL:	**89.34**
	DIVISION TOTAL:	**4,606.29**
	DEPARTMENT TOTAL:	**9,330.37**

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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			
	100707	TEMP ACO & OLD WAREHOUSE	211.97
	100721	RHODIE'S GOODBYE LUNCH	100.00
	100777	SUPPLIES FOR JEFF HOGAN	91.88
	100839	CH TILE REPAIRS	23.75
	100933	TEMP ACO	175.14
		VENDOR TOTAL:	**602.74**
		DIVISION TOTAL:	**602.74**
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	100649	WORKING LUNCH STAFF MEETING	6.99
	100650	WORKING LUNCH STAFF MEETING	84.69
	100664	PUNCH FOR MARK'S PARTY	19.45
	100718	CAKE FOR MARK'S PARTY	51.99
	100746	MARK'S GOODBYE LUNCH	138.45
		VENDOR TOTAL:	**301.57**
		DIVISION TOTAL:	**301.57**
51-PARKS			
66666-MISC P-CARD VENDOR			
	100660	BUSHINGS AND UNION FOR AIR HOSE REEL INSTALL	13.75
	100661	PRESSURE REGULATOR FOR AIR LINE PARKS BAY	42.44
	100662	AIR HOSE REEL FOR PARKS BAY	58.98
	100677	RV DUMP REPAIR	178.66
	100688	BRORBY FENCE REPAIR	10.37
	100689	BRORBY FENCE REPAIR	23.94
	100705	VAC TRAILER REPAIR PARTS	37.47
	100706	VAC TRAILER REPAIR PARTS	9.97
	100713	CITY POOL DRAINAGE SOD STAPELS FOR FABRIC UNDERLAY	65.52
	100720	HARCO REPAIR PARTS DALBY MAIN	333.73
	100776	RATCHET STRAP REPLACEMENT	87.94

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
100787	CITY POOL DRAINAGE FENCING TOOLS AND SUPPLIES-CHAI	70.84
100906	SAW AND LUMBER FOR WESTRIDGE	260.20
101007	REPAIRED TOILET PAPER HOLDER @ KIWANIS / STAINLESS	16.88
	VENDOR TOTAL:	**1,210.69**
	DIVISION TOTAL:	**1,210.69**
54-STREETS		
66666-MISC P-CARD VENDOR		
100680	FENCE MATERIALS FOR DRAINAGE FENCE GATE	14.43
100690	SAFETY TOE BOOTS REPLACEMENT FOR NICK SCHERRY	150.00
100766	WADDLES & STAKES FOR WESTOVER RD	223.02
100767	WADDLES FOR WESTOVER RD	964.80
100768	WADDLES FOR WESTOVER RD WASHOUT	717.54
100820	RAIN GEAR	26.99
100888	SAFETY TO MUCK BOOTS FOR JAIME	121.49
100897	REPLACEMENT TOOL	172.94
100930	PLASTIC BUCKET FOR PATCH TRUCK	3.75
100995	PARTS FOR SCULPTURE BASE	2.87
	VENDOR TOTAL:	**2,397.83**
	DIVISION TOTAL:	**2,397.83**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
100679	NAOMI TRAINING	500.00
100771	CONCRETE FOR SIGN INSTALLATION	255.28
100852	REPLACEMENT BATTERY FOR FLASHING CROSSWALK	27.64
100985	TRAFFIC SIGNAL MONITOR CARDS	210.00
	VENDOR TOTAL:	**992.92**
	DIVISION TOTAL:	**992.92**
	DEPARTMENT TOTAL:	**5,505.75**

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	100858	SQ *WYOPASS - REGISTRATION FOR PLANNERS	322.13
		VENDOR TOTAL:	**322.13**
		DIVISION TOTAL:	**322.13**
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	100762	GILLETTE CONTRACTOR'S SU - MARKER PAINT	15.87
	100822	AMZN Mktp US*GA7L33293 - FIELD BOOKS	77.94
	100841	WYOMING WORK WAREHOUSE - NEW STEEL TOE BOOTS	150.00
	100856	WO70670 REPLACEMENT CONFERENCE ROOM DISPLAY	698.00
	100946	CHICK-FIL-A - LUNCH	8.78
	100947	UNITED 0161536314463 - BAGGAGE FEES	30.00
	100948	PIZZA ROCK - DINNER	30.00
	100949	TAXI SVC LAS VEGAS	29.84
	100961	GRN VALLEY OYSTER BAR	51.00
	100978	GRN VALLEY ITALIAN	54.00
	100998	GRN VALLEY MEXICAN	37.00
	101010	MENARDS GILLETTE WY - SUPPLIES	13.08
	101011	PIZZA ROCK	30.00
	101012	GRN VALLEY CAFE	22.00
		VENDOR TOTAL:	**1,247.51**
		DIVISION TOTAL:	**1,247.51**
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	100763	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
		VENDOR TOTAL:	**185.00**
		DIVISION TOTAL:	**185.00**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1967-GOURMET ON THE GO LLC		
100979	GOURMET ON THE GO LLC - DINNER FOR PLANNING COMMIS	130.00
	VENDOR TOTAL:	**130.00**
66666-MISC P-CARD VENDOR		
100858	SQ *WYOPASS - REGISTRATION FOR PLANNERS	247.12
100957	PLANETIZEN-8772607526 - SUBSCRIPTION	199.00
	VENDOR TOTAL:	**446.12**
	DIVISION TOTAL:	**576.12**
	DEPARTMENT TOTAL:	**2,330.76**
	FUND TOTAL:	**30,353.71**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
100810	BLOW OUT FITTNGS	10.12
100922	SLEEVE MATERIAL FOR SAGE BLUFFS IRRIGATION IMPROVE	346.04
	VENDOR TOTAL:	**356.16**
	DIVISION TOTAL:	**356.16**
	DEPARTMENT TOTAL:	**356.16**
	FUND TOTAL:	**356.16**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
100710	WAT - RED HILLS CB	821.45
	VENDOR TOTAL:	**821.45**
	DIVISION TOTAL:	**821.45**
	DEPARTMENT TOTAL:	**821.45**
	FUND TOTAL:	**821.45**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
100658	IHR*IHIRE.COM-ON LINE JOB POSTING FOR JOURNEYMAN L	265.00
100686	ADVERTISING - ELECTRICAL ENGINEERING POSITION	123.17
100780	CITY WEST MAILROOM STACKABLE LETTER TRAYS	53.68
100781	2020 ON-THE-GO WEEKLY PLANNER	9.82
100847	MONTHLY SERVICE CHARGE (8/15/2019 to 9/14/2019)	37.49
100873	UNITED 0167451213578-EE MANAGER APPLICANT TRA	1,697.48
100874	AGENT FEE 8900788292529-TRAVEL FEES/EE MNGR APPL	50.00
100903	ADVERTISING - ELECTRICAL ENGINEER MANAGER	69.30
100959	13" LAMINATOR	32.54
100994	LINKEDIN-410*3119396-ONLINE JOB POSTING FOR ELECT	318.90
101005	EE MANAGER INTERVIEW LUNCH	106.00
	VENDOR TOTAL:	**2,763.38**
	DIVISION TOTAL:	**2,763.38**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
100954	Baggage Fees - GIL to ATL	30.00
100967	Clocked - Dinner, Partner Software	28.80
101002	LAST RESORT GRILL - Dinner, Partner Software	75.56
	VENDOR TOTAL:	**134.36**
	DIVISION TOTAL:	**134.36**
76-SCADA		
1197-BORDER STATES ELECTRIC		
100907	TRUCK TOOLS	123.71
101014	SCADA - TOOLS	27.16
	VENDOR TOTAL:	**150.87**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
100806	APPA CONFERENCE	745.00
100842	FLIGHT TO APPA CONFERENCE	747.60
100892	YEARLY WALL CALLENDARS	53.02
	VENDOR TOTAL:	**1,545.62**
	DIVISION TOTAL:	**1,696.49**
	DEPARTMENT TOTAL:	**4,594.23**
	FUND TOTAL:	**4,594.23**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
	100782	WASHING SUPPLIES FOR CITIZENS VEHICLE WHEN 180148	35.01
	100838	SAFETY BOOTS FOR RON	139.99
		VENDOR TOTAL:	**175.00**
		DIVISION TOTAL:	**175.00**
		DEPARTMENT TOTAL:	**175.00**
		FUND TOTAL:	**175.00**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	100673	SAFETY GLASSES	172.00
	100674	PARTS FOR CHOPPING HAMMER AND CLEVIS FOR BACKHOE F	66.47
	100694	TAPCONS AND DRILL BITS TO HANG SIGNS AT MADISON	28.04
	100699	OPERATION NUTS FOR VALVE REPAIRS	98.80
	100714	GASKET FOR PS-1 AND BP-1	5.52
	100715	LIGHT FIXTURE COVERS FOR MADISON WELLS	7.94
	100729	REPLACEMENT CHISEL FOR DEWALT HAMMER	28.08
	100730	RETURNED CHISEL DUE TO WRONG ONE ORDERED	-27.20
	100731	BROOM FOR UNIT 103; PVC FITTING FOR PS-1 AND BP-1	30.34
	100732	PARTS TO REPAIR SOUTH WATER LOADOUT	10.58
	100740	5 GALLON BUCKETS TO REPLACE BROKEN ONES ON TRUCKS	20.93
	100748	TOOLS FOR UNIT 173	32.94
	100769	OPERATING NUTS FOR VALVE REPAIRS	118.12
	100770	GASKET MATERIAL FOR VALVE AT BOXELDER AND BUTLER S	44.48
	100788	C CLAMPS FOR UNIT 39	59.88
	100789	RAIN SUITS	69.04
	100807	MEAL DURING AWWA CONFERENCE	5.50
	100811	BOLTS FOR VALVE ON BUTLER SPAETH	52.41
	100816	SOCKET AND WRENCH FOR BUTLER SPAETH REPAIR	216.97
	100823	AWWA ROCKY MOUNTAIN CONFERENCE IN COLORADO	338.00
	100824	MEAL DURING AWWA CONFERENCE	33.82
	100866	PUMP EXTENSION FOR UNIT 188	31.43
	100894	THREE WALL CALENDARS	79.53
	100898	BOOTS	150.00
	100904	BOOKLET FOR WATER 1 BOOK FOR MATT	112.00
	100905	WINTER MUCK BOOTS	116.99
	100919	CURB STOP AND METER PIT WRENCH ENDS	448.88
	100927	RETURN FREIGHT	14.95
	100940	SPLICE CONNECTORS FOR UNIT 173	21.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
100974	MATT'S BOOTS	150.00
100982	SHIPPING FOR RED DRAGON TORCH AIRCRAFT ENGINE PROP	16.99
100983	RED DRAGON TORCH AIRCRAFT ENGINER PROPANE PRE-HEAT	339.73
100999	MEAL DURING TRAINING IN CHEYENNE	19.98
101003	MANHOLE HOOK FOR 129	31.22
	VENDOR TOTAL:	**2,945.36**
1511-NORCO INC		
100964	NITROGEN - UNIT 42	40.32
	VENDOR TOTAL:	**40.32**
2038-POWDER RIVER POWER		
100991	PRESSURE GAUGE FOR UNIT 188	32.47
	VENDOR TOTAL:	**32.47**
	DIVISION TOTAL:	**3,018.15**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
100719	ANTIFREEZE FOR CITY POOL WINTERIZATION	29.88
	VENDOR TOTAL:	**29.88**
	DIVISION TOTAL:	**29.88**
	DEPARTMENT TOTAL:	**3,048.03**
	FUND TOTAL:	**3,048.03**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
100764	HOLE PLUGS	58.00
100880	NEW METER BASE	297.46
100970	METER SUPPLIES	3.78
	VENDOR TOTAL:	**359.24**
66666-MISC P-CARD VENDOR		
100645	AMI USERS CONFERENCE REGISTRATION	695.00
100657	AIRFARE/AMI USERS CONFERENCE	772.60
100668	AIRFARE/TANTALUS USERS CONFERENCE	772.60
100684	POLE STAKES	31.96
100687	F.R. WINTER COVERALLS	233.99
100709	OIL SAMPLE ENERGY SUB SHIPPING	65.06
100733	STEEL WASHERS	2.00
100765	STEEL TOE WORK BOOTS	150.00
100812	REPLACEMENT DRILL BITS	237.63
100818	2020 CALENDARS/ELECTRICAL SERVICES	188.86
100827	DEWALT IMPACTS	824.00
100895	DIGGING SHOVEL	14.99
100899	5 GALLON BUCKETS	35.75
100900	METER SUPPLIES	29.98
100901	SAWZALL BLADES	178.58
100920	FIRE EXTINGUISHER	79.50
100923	TRAILER HITCH LOCK PIN	16.97
100932	LABEL MAKER TAPE/DESK PAD CALENDAR (CASEY)	61.66
100953	INSULATED SWITCH STICK	451.63
100968	CONCRETE ANCHOR BOLTS	85.40
100969	CONCRETE SCREWS	24.74
100971	CONCRETE ANCHOR BOLTS	17.23
100986	PAINT	35.89
100987	TOOLS	48.60

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
100988	FIRE RETARDANT CLOTHING/COLT MOYER	234.89
100997	BOOTS & FR PANTS FOR COLT MOYER	377.06
101000	SHOP SUPPLIES	15.99
101001	FIRE RETARDANT CLOTHING/COLT MOYER	494.97
101016	OFFICE SUPPLIES	28.72
	VENDOR TOTAL:	**6,206.25**
	DIVISION TOTAL:	**6,565.49**
	DEPARTMENT TOTAL:	**6,565.49**
	FUND TOTAL:	**6,565.49**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
100672	RITTAL ENCLOSURE LATCH	25.62
100850	CONDUIT PARTS	256.22
100861	CONDUIT PARTS	39.54
100879	FUSES	25.06
100950	HOA SWITCHES	219.52
100951	CABLE TIES AND WIRE MARKERS	115.59
100981	PANDUIT AND HACKSAW BLADES	66.90
101008	WWTF - BOILER 1201 UPGRADE PARTS	191.06
101013	WW - PLANT AIR COMPRESSOR	101.21
	VENDOR TOTAL:	**1,040.72**
1593-HOWARD SUPPLY COMPANY		
100671	CABLE AND DUPLEX ALUM. FOR DIGESTER ROOF	30.01
	VENDOR TOTAL:	**30.01**
66666-MISC P-CARD VENDOR		
100646	HEAVY DUTY GARDEN HOSE FOR GRIT UNIT	65.00
100653	HOT WATER TEMP PROBES	241.89
100655	WWTF LEVEL 1 EXAM FOR JENIFER JAHNER	100.00
100656	GRIT BUILDING HOSE REPAIR	56.55
100670	MOTOR FOR P-305	1,138.07
100676	NOZZLES FOR PRESSURE WASHER	19.99
100693	SINGLE HOLE PUNCHES FOR FIRE EXTINGUISHERS AT PLAN	5.98
100701	PRINTING SEPTAGE DISPOSAL 2-PART FORMS	321.30
100712	PLUG IN ADAPTER FOR UNIT 58	7.30
100716	BOOTS	150.00
100727	WATER STRAINER	1,448.00
100728	PRESSURE SWITCH FOR B1202 - INVENTORY	620.92
100749	NEW SET OF LOCK OUT TAG OUT LOCKS	317.10
100750	VELCRO FOR UNIT 206	17.97
100772	STAINLESS VALVES FOR INVENTORY	463.77

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	100790	LAB SUPPLIES	640.24
	100809	EXPLOSION PROOF TEMPERATURE SENSOR	509.92
	100825	SQUARE KEYSTOCK FOR CENTRIFUGE ACUATOR	3.56
	100828	BROOM FOR UV CHANNEL; BUNGEE CORDS FOR HAULING SCR	13.96
	100834	WWTF - BOILER ENGRAVED LABELS	322.80
	100851	LAB CHEMICALS	98.42
	100860	RAIN SUIT	39.99
	100867	BOLTS FOR INVENTORY	20.74
	100876	PIPE EXTRACTOR SET	132.64
	100877	CONDUIT PARTS	26.51
	100878	VIBRATING LEVEL SWITCH	1,417.40
	100896	STARTER OVERLOAD BLOCK	292.00
	100902	FOOD FOR FISH LAB	5.49
	100921	GROMMETS	3.64
	100924	SUPPLIES FOR DIGESTER ROOF	41.88
	100928	HINGES FOR MAILBOX	9.69
	100942	PARTS FOR DIGESTER	85.04
		VENDOR TOTAL:	**8,637.76**
1511-NORCO INC			
	100808	HEARING PROTECTORS FOR DUSTIN AND JENIFER	15.11
		VENDOR TOTAL:	**15.11**
1697-NORTHWEST SCIENTIFIC INC			
	100700	LAB SUPPLIES	279.09
		VENDOR TOTAL:	**279.09**
2038-POWDER RIVER POWER			
	100683	BELTS FOR GRIT PUMP IN BLDG. 300	51.80
	100826	RUBBER AND BEARINGS FOR CENTRIFUGE	228.67
	100884	BELT FOR P-305	51.80
		VENDOR TOTAL:	**332.27**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**10,334.96**
	DEPARTMENT TOTAL:	**10,334.96**
	FUND TOTAL:	**10,334.96**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1197-BORDER STATES ELECTRIC		
100886	FI - HWY 50 FIBER REPAIR PARTS	16.96
	VENDOR TOTAL:	**16.96**
	DIVISION TOTAL:	**16.96**
	DEPARTMENT TOTAL:	**16.96**
	FUND TOTAL:	**16.96**

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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		
100654	SWAMP COOLER REPAIR PARTS	103.43
100663	WASHER SPRAYER NOZZLE FOR JEFF HOGAN	33.56
100786	CLEANING SUPPLIES CITY WEST	58.88
100799	STREETS SHOP LIGHTS	359.43
100934	TEMP ACO	3.88
100935	TEMP ACO	8.92
100993	CLEANING WAREHOUSE	35.91
	VENDOR TOTAL:	**604.01**
2038-POWDER RIVER POWER		
100747	WASH BAY	152.64
	VENDOR TOTAL:	**152.64**
	DIVISION TOTAL:	**756.65**
	DEPARTMENT TOTAL:	**756.65**
	FUND TOTAL:	**756.65**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
100697	FUEL UNIT 64	15.00
100745	FUEL UNIT 64	34.73
100753	STEEL TOE BOOTS	179.99
100779	TIRES	792.16
100795	FUEL UNIT 113	18.91
100798	TIRES	769.56
100817	FLEET FUEL	33.33
100837	ALIGNMENT	78.00
100868	STEEL TOE BOOTS	189.99
100913	FUEL JARS	21.98
100931	FUEL TANK STRAP	25.00
100975	LOAF N JUG #0193 - FUEL PD 10	35.50
101006	SPF46 - FUEL PD 63	26.59
	VENDOR TOTAL:	**2,220.74**
2309-WHITE'S FRONTIER MOTORS		
100759	COMPRESSOR	266.53
100869	ACTUATOR	34.46
100976	COVER	302.47
	VENDOR TOTAL:	**603.46**
	DIVISION TOTAL:	**2,824.20**
	DEPARTMENT TOTAL:	**2,824.20**
	FUND TOTAL:	**2,824.20**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
100853	FOXHILLS 5 WELL REPLACEMENT WIRELESS	292.99
	VENDOR TOTAL:	**292.99**
	DIVISION TOTAL:	**292.99**
	DEPARTMENT TOTAL:	**292.99**
	FUND TOTAL:	**292.99**
	GRAND TOTAL:	**60,139.83**