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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	102413	WREATHS ACROSS AMERICA - 2 WREATHS - CITY HALL & C	30.00
	102434	LUNCH MTG - MAYOR, PAT, JENNIFER	47.00
	102505	REFUND - MAC WEBSITE FEE	-159.00
	102615	LUNCH MTG - MAYOR, PAT, JENNIFER	44.75
		VENDOR TOTAL:	**-37.25**
		DIVISION TOTAL:	**-37.25**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	102412	SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	102410	ADVERTISING	2.73
	102455	BREAKFAST MEETING - SLT	44.89
	102479	PAT DAVIDSON - STATE BAR MEETING - DINNER	44.52
	102499	ADVERTISING	412.00
	102501	PAT DAVIDSON - STATE BAR MEETING - DINNER	21.96
	102502	WYOMING STATE BAR - MEAL CHARGES - PAT DAVIDSON	45.28
	102519	ADVERTISING	509.00
	102547	DEX MED INC - ADVERTISING	115.00
	102649	ADVERTISING	31.49
	102670	SLT MEETING - BREAKFAST	29.82
	102671	OFFICE SUPPLIES - SNACKS	42.55
	102746	OFFICE SUPPLIES - POSTERBOARDS	61.41
	102765	ADVERTISING	312.00
		VENDOR TOTAL:	**1,672.65**
2395-WYOMING STATE BAR			
	102538	WYOMING STATE BAR - 2019-20 ANNUAL LICENSE - PAT D	355.00
		VENDOR TOTAL:	**355.00**
		DIVISION TOTAL:	**2,039.65**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	102628	SPEAKERS FOR EDIT BAY	129.99
	102657	CAPTIONING FOR NORTH BY NORTHEAST	27.00
		VENDOR TOTAL:	**156.99**
		DIVISION TOTAL:	**156.99**
04-SPECIAL PROJECTS			
2400-WYOMING WATER SOLUTIONS			
	102554	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	56.00
		VENDOR TOTAL:	**56.00**
		DIVISION TOTAL:	**56.00**
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	102793	OFFICE SUPPLIES	17.96
		VENDOR TOTAL:	**17.96**
		DIVISION TOTAL:	**17.96**
		DEPARTMENT TOTAL:	**2,233.35**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	102597	ELECTRIC STAPLER, STAPLES, 3 HOLE PUNCH	52.67
	102598	RETURN ELECTRIC STAPLER THAT QUIT WORKING	-57.74
		VENDOR TOTAL:	**-5.07**
2395-WYOMING STATE BAR			
	102437	WYOMING STATE BAR ANNUAL LICENSE FEE TONY REYES	380.00
		VENDOR TOTAL:	**380.00**
		DIVISION TOTAL:	**374.93**
		DEPARTMENT TOTAL:	**374.93**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	102586	SOURCE OFFICE - VITAL-MANILLA FILE FOLDERS	8.99
	102637	NATIONAL PEN CO. LLC-HR PRINTED PENS	262.40
	102726	SOCIETYFORHUMANRESOURCE-MEMBERSHIP DUES	209.00
		VENDOR TOTAL:	**480.39**
		DIVISION TOTAL:	**480.39**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	102555	EB LIVE2LEAD GILLETTE-LEADERSHIP PRESENTATION	65.00
		VENDOR TOTAL:	**65.00**
		DIVISION TOTAL:	**65.00**
		DEPARTMENT TOTAL:	**545.39**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
102595	SOURCE OFFICE - EXPANDING LTR FILES	20.56
102755	SOURCE OFFICE - CALCULATORS	283.84
	VENDOR TOTAL:	**304.40**
	DIVISION TOTAL:	**304.40**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
102548	EBAY FEES - SEPTEMBER 2019	14.82
102601	STAMPS.COM POSTAGE	1,000.00
102656	STAMPS.COM MONTHLY FEES	78.21
102781	POSTAGE - SNOW EMERGENCY ROUTE POSTCARDS	105.99
	VENDOR TOTAL:	**1,199.02**
	DIVISION TOTAL:	**1,199.02**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
102365	WO20IT12 AMPHENOL 25 PAIR CABLES	283.85
102377	WO20IT17 TOGGLE BOLTS	5.95
102378	WO20IT17 CRIMPERS	65.26
102430	WO20IT12 66 BLOCKS	28.92
102436	WO20IT17 FASTENERS	7.82
102454	WO71283 MICE & IPAD CORDS	85.91
102466	WO70988 SHIPPING FOR HANDHELD	19.33
102480	WO71407 REPLACEMENT POWER INJECTOR	289.48
102503	WO19IT02 MISC CABLE SUPPLIES	6.71
102506	WO20IT17 TOGGLE BOLTS	5.95
102587	WO71657 REPLACEMENT HANDDRIVES	548.52
102605	WO71407 CAMERA REPAIR	99.00
102695	CHECKOUT MIFI CASE	21.98
102728	WO55635 FIBER PATCH CORDS	195.60

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
102794	WO19IT02 CABLE PLUGS	25.94
	VENDOR TOTAL:	**1,690.22**
	DIVISION TOTAL:	**1,690.22**
	DEPARTMENT TOTAL:	**3,193.64**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
102453	AMZN Mktp US*MH73T9XR3 - PORTABLE CARD READER / HD	65.02
102489	OFFICE DEPOT #2635 - BANKER BOXES FOR SHREDDING	30.99
102562	AMERICAN ASSO POLICE O - ROZIER 2020 MEMBERSHIP DU	125.00
102581	USPS PO 5738000483 - POSTAGE FOR EVIDENCE TO LAB	9.80
102645	AMZN Mktp US*VR8ES01N3 - CAKE DECORATIONS FOR HANN	5.87
102646	Amazon.com*SV61I8QA3 - CAKE DECORATIONS FOR HANNIG	10.49
102706	UNIFORMS AND ACCESSORIES - VOS NAMEPLATE	22.26
102782	JOHN E. REID AND ASSOC - WITHAM & SMALL TRAINING	1,150.00
102783	AED SUPERSTORE - AED SUPPLIES	691.00
102784	BEARS NATURALLY CLEAN INC - SEPTEMBER DRY CLEANING	191.50
	VENDOR TOTAL:	**2,301.93**
2400-WYOMING WATER SOLUTIONS		
102604	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	133.00
	VENDOR TOTAL:	**133.00**
	DIVISION TOTAL:	**2,434.93**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
102458	AMZN Mktp US*V360R0OM3 - SUPPLIES FOR DISPATCH	27.88
102513	QUIZLET.COM - DISPATCH TRAINING	34.99
102705	WYOMING ASSN OF PSCO - WILSON APCO CONFERENCE FOR	153.00
	VENDOR TOTAL:	**215.87**
	DIVISION TOTAL:	**215.87**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
102702	AMZN Mktp US*9Y6C43KC3 - ERASABLE PENS FOR SUPPLIE	23.09
102737	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	41.42
	VENDOR TOTAL:	**64.51**
	DIVISION TOTAL:	**64.51**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
102445	HYATT PLACE - CREDIT FROM HOTEL	-148.12
	VENDOR TOTAL:	**-148.12**
	DIVISION TOTAL:	**-148.12**
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
102610	CAMPBELL PET COMPANY - DONATIONS	491.79
	VENDOR TOTAL:	**491.79**
66666-MISC P-CARD VENDOR		
102379	COMMUNITY VETERINARY CLI - SPAY & NEUTER	65.00
102383	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
102384	TED S MONTANA GRILL - 030 - OSTROM TRAINING IN COL	49.27
102385	CHICK-FIL-A #834 - OSTROM TRAINING IN COLORADO	14.92
102400	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
102401	CHICK-FIL-A #03634 - OSTROM TRAINING IN COLORADO	21.30
102415	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
102440	RED HILLS VETERINARY HOSP - DONATIONS & EUTHANASIA	209.15
102444	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
102461	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
102484	COMMUNITY VETERINARY CLI - SPAY & NEUTER	112.00
102485	RED HILLS VETERINARY HOSP - SPAY & NEUTER	338.00
102509	ANIMAL MEDICAL CENTER OF - RABIES / DONATIONS	163.03
102514	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
102521	RED HILLS VETERINARY HOSP - SPAY & NEUTER / DONATI	315.66
102529	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
102544	RED HILLS VETERINARY HOSP - VACCINATIONS	202.67
102560	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	62.00
102576	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
102577	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00
102594	JEFFERS PET SUPPLY WHS - NEEDLES FOR EUTHANASIA	52.46

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
102596	ANIMAL MEDICAL CENTER OF - FOOD FOR ANIMAL CARE	30.99
102606	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
102617	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00
102621	RED HILLS VETERINARY HOSP - SPAY & NEUTER	275.00
102638	RED HILLS VETERINARY HOSP - SPAY & NEUTER	250.00
102652	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
102653	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	62.00
102659	CHEWY.COM - FOOD FOR ANIMAL CARE FOR SHELTER	327.87
102672	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
102680	RED HILLS VETERINARY HOSP - SPAY & NEUTER / DONATI	293.03
102701	COMMUNITY VETERINARY CLI - SPAY & NEUTER	199.00
102713	COMMUNITY VETERINARY CLI - SPAY & NEUTER	85.00
102736	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
102756	RED HILLS VETERINARY HOSP - SPAY & NEUTER / DONATI	141.88
102769	RED HILLS VETERINARY HOSP - DONATIONS FOR SICK ANI	55.00
102777	COMMUNITY VETERINARY CLI - SPAY & NEUTER	138.50
102795	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	VENDOR TOTAL:	**4,987.73**
	DIVISION TOTAL:	**5,479.52**
	DEPARTMENT TOTAL:	**8,046.71**

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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		
102381	CH AIR COMPRESSOR	349.00
102463	CH CUSTODIAL SUPPLIES	41.90
102467	TEMP ACO PROJECT	359.03
102483	TEMP ACO CONTROL ACCESS	37.70
102559	TRUCK WINTER PREP PARTS	24.99
102624	CH REPAIR PARTS	73.85
102676	CH SUPPLIES	19.67
102677	CH AIR COMPRESSOR	3,117.00
	VENDOR TOTAL:	**4,023.14**
	DIVISION TOTAL:	**4,023.14**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
102508	LEADERSHIP TRAINING	60.00
102543	CLIPBOARDS FOR ONE TONS	12.96
	VENDOR TOTAL:	**72.96**
	DIVISION TOTAL:	**72.96**
51-PARKS		
66666-MISC P-CARD VENDOR		
102374	WORK BOOTS	150.00
102375	ANTIFREEZE- WINTERIZE SPRAYERS	46.43
102376	LIFTING SLING WATER TANKS/ TOP DRESSER	565.62
102432	ICE CONTROL SALT BUCKETS	26.81
102435	TOP DRESSING SAND FOR BASEBALL FIELDS	273.00
102456	BUILT CART TO STORE BOOM SPRAYER IN FIRE STATION	28.24
102457	INSULATED RUBBER GLOVES TO USE WHILE DOING BLOW OU	4.99
102508	LEADERSHIP TRAINING	260.00
102537	PLANTER CUTBACKS	98.06
102556	ANTIFREEZE FOR IRRIGATION/ LITTLE LEAGUE	47.88
102572	SAFETY LADDERS FOR ONE TONS	171.92

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
102616	BONDING PRIMER FOR FASCIA BOARDS AT SAGE BLUFFS/SU	61.00
102618	RV ANTIFREEZE FOR TOILETS AND DRAINS	30.96
102620	ITEMS FOR PLANTER MAINTENANCE AND TOOL CARE	55.89
102723	PLANTER MAINTENANCE HACKSAW BLADES	8.87
102747	DALBEY & CRESTVIEW PARKS	366.49
102768	DALBEY & CRESVIEW PARKS	582.90
102771	ELECTRICAL BOX FOR DEMO CONTROLLER CITY PARK	11.32
	VENDOR TOTAL:	**2,790.38**
	DIVISION TOTAL:	**2,790.38**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
102459	FEES FOR FORESTRY TRAINING	270.00
102460	FEE FOR FORESTRY TRAINING	270.00
102527	MEAL FOR ADAN & WENDY WHILE ATTENDING TRAINING	51.52
102550	DINNER FOR ADAN & WENDY ATTENDING TRAINING	33.06
102551	MEAL FOR ADAN & WENDY AFTER PRE-CONFERENCE WORK SH	54.91
102553	MOTEL WHILE AT TRAINING	310.95
102567	MOTEL ROOM FOR ADAN DURING TRAINING	310.95
102585	SNOW BOOTS FOR SNOW REMOVAL	195.29
102724	SNOW BOOT REPURCHASE FOR CORRECT AMOUNT	150.00
102725	SNOW BOOT PURCHASE RETURN	-195.29
	VENDOR TOTAL:	**1,451.39**
	DIVISION TOTAL:	**1,451.39**
54-STREETS		
66666-MISC P-CARD VENDOR		
102382	SCREWS FOR MAILBOX STANDS	5.19
102424	SAFETY TOE WORK BOOTS MARK WEBB	143.99
102449	HOSE END SPRAY NOZZLE FOR WASHING PLOWS	35.92
102462	WIRE TO CLOSE GAP IN LAKEWAY FENCE	53.89

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
102488	SAFETY TOE WORK BOOTS FOR KENT	147.59
102552	SAFETY TOE BOOT REPLACEMENT JEREMY HAGEN	150.00
102574	MEALS DURING TRAVEL FOR CDL TESTING	34.78
102590	MEALS DURING TRAVEL FOR CDL TESTING	99.67
102591	MEALS DURING TRAVEL FOR CDL TESTING	12.08
102592	HOTEL ROOM DURING CDL TEST TRAVEL	99.00
102593	HOTEL ROOM DURING CDL TEST TRAVEL	99.00
102602	HOSES AND FITTINGS TO WASH DOWN PLOW TRUCKS	109.83
102632	SAFETY BOOTS	95.39
102741	EXTENSION CORD FOR TOOLS	31.94
102751	MEALS FOR TRAVEL TO CASPER CDL TESTING	34.94
102763	KNEE PADS FOR FLOOR WORK	34.99
102775	KNEE PADS FOR FLOOR WORK	24.99
	VENDOR TOTAL:	**1,213.19**
1511-NORCO INC		
102464	WELDING GAS CYLINDERS PURCHASE	553.71
	VENDOR TOTAL:	**553.71**
	DIVISION TOTAL:	**1,766.90**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
102752	NAOMI ROOMS FOR TRAINING	447.00
102764	BLUE SPRAY PAINT FOR CURB PAINTING ON 6TH ST/TYLER	51.24
	VENDOR TOTAL:	**498.24**
	DIVISION TOTAL:	**498.24**
	DEPARTMENT TOTAL:	**10,603.01**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
102386	HOTEL-STEVE ASCE CONFERENCE	1,119.48
102387	MEAL-STEVE ASCE CONFERENCE	32.06
102388	AIRLINE BAGGAGE FEE-STEVE ASCE CONFERENCE	30.00
102389	MEAL-STEVE ASCE CONFERENCE	20.76
102481	MEAL-JOE SLIB MEETING	21.60
102507	MOTEL-JOE SLIB MEETING	105.60
102515	ASCE MEMBERSHIP RENEWAL-STEVE	265.00
102627	WO71797 PLOTTER INK TANK	248.99
102703	MOTEL-SETH WWQ & PCA CONFERENCE	186.26
102757	WY PE RENEWAL - TODD	90.00
	VENDOR TOTAL:	**2,119.75**
	DIVISION TOTAL:	**2,119.75**
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
102530	GOURMET ON THE GO LLC - LUNCH FOR BOE MEETING	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
102658	OFFICE DEPOT #2635 - OFFICE SUPPLIES	31.16
	VENDOR TOTAL:	**31.16**
	DIVISION TOTAL:	**216.16**
63-PLANNING		
1967-GOURMET ON THE GO LLC		
102561	PLANNING COMMISSION MEETING DINNER	130.00
	VENDOR TOTAL:	**130.00**
66666-MISC P-CARD VENDOR		
102698	MEREDITH APA MEMBERSHIP RENEWAL	139.00
	VENDOR TOTAL:	**139.00**
	DIVISION TOTAL:	**269.00**
	DEPARTMENT TOTAL:	**2,604.91**

		FUND TOTAL:	**27,601.94**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
102525	SUTHERLAND PARK MAIN LINE REBUILD	250.83
102694	SAGE BLUFFS IRRIGATION IMPROVEMENTS CHANNEL CROSSI	133.20
102716	MOUNTING HARDWARE FOR CACSENCE DEMO CONTROLLER	18.66
	VENDOR TOTAL:	**402.69**
	DIVISION TOTAL:	**402.69**
	DEPARTMENT TOTAL:	**402.69**
	FUND TOTAL:	**402.69**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
102391	LA QUINTA INN & SUITES-ELECTRICAL ENG MGR CANDIDAT	261.08
102399	IHR*IHIRE.COM-JOURNEYMAN ONLINE JOB POSTING	265.00
102443	2020 WALL CALENDARS	28.21
102465	CERTIFICATE FRAMES FOR JEFF BOWMAN AND SUPPLIES FO	67.44
102504	ANNUAL MEETING/CONFERENCE REGISTRATION	300.00
102511	2020 WALL CALENDARS	27.28
102599	MONITOR STAND, WRISTREST AND MOUSEPAD	66.93
102622	STERILITE CABINET FOR WOMENS RR	14.98
102623	MONTHLY SERVICE CHARGE (09.15.19 TO 10.14.19)	37.49
102667	LUNCH ON 10/18/19 (WYO WATER ASSN CONFERENCE)	15.78
102668	HOTEL (WYO WATER ASSN CONFERENCE)	168.00
102674	WIRE DOCUMENT TRAYS FOR MAIL	20.99
102675	OFFICE SUPPLIES (RETURNED ITEMS/CREDIT ISSUED)	20.72
102678	DESK MATS FOR CONNIE AND JILL TEMP OFFICES	101.18
102679	LA QUINTA INN & SUITES-ELECT ENG MGR CANDIDATE TRA	-91.08
102700	MONITOR RISER	34.86
102776	LINKEDIN-416*6896446-ELECTRICAL ENG MGR ONLINE JOB	243.15
	VENDOR TOTAL:	**1,582.01**
	DIVISION TOTAL:	**1,582.01**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
102358	ROOT DOWN - TRAVEL DINNER	40.18
102359	UNITED - TICKET CHANGE FEE	75.00
102360	UNITED - BAGGAGE FEE	30.00
102361	HYATT PLACE ATHENS - HOTEL	699.40
102362	PF CHANGS - TRAVEL LUNCH	60.14
102366	United flight change	75.00
102367	Baggage Fee - Athens to Gillette	30.00
102368	Hotel - Partner Users Conference	659.40

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
102465	CERTIFICATE FRAMES FOR JEFF BOWMAN AND SUPPLIES FO	26.97
102512	2020 WALL CALENDARS (LORI KING & PEG KOLATA)	27.00
102744	CONTRACTOR'S SUPPLY - STAKING MATERIALS	80.02
	VENDOR TOTAL:	**1,803.11**
	DIVISION TOTAL:	**1,803.11**
76-SCADA		
1197-BORDER STATES ELECTRIC		
102704	SCADA - TOOLS	1,397.19
102729	CAT 5E CABLE TESTER	118.63
	VENDOR TOTAL:	**1,515.82**
66666-MISC P-CARD VENDOR		
102578	SCADA - STEEL TOE BOOTS	150.00
102625	SCADA - TOOLS	154.08
102681	SCADA - SAFETY EQUIPMENT	53.98
102738	SCADA - TOOLS	79.94
102745	CAT 5E CRIMPER & WIRE STRIPPER	106.35
102749	FR CLOTHING	199.48
102758	SCADA - SAFETY GLASSES	40.52
	VENDOR TOTAL:	**784.35**
	DIVISION TOTAL:	**2,300.17**
	DEPARTMENT TOTAL:	**5,685.29**
	FUND TOTAL:	**5,685.29**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
102482	EVACUATION FEE FOR REFRIDGERATOR	35.00
102508	LEADERSHIP TRAINING	125.00
	VENDOR TOTAL:	**160.00**
	DIVISION TOTAL:	**160.00**
	DEPARTMENT TOTAL:	**160.00**
	FUND TOTAL:	**160.00**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
102579	WAT - REGIONAL MAINT	276.77
102626	WAT - REGIONAL MAINT	13.20
102642	WAT - Z1R2 CABLE GRIP PAX MIXER	20.19
102696	POWER & PHASE MONITOR	137.80
	VENDOR TOTAL:	**447.96**
66666-MISC P-CARD VENDOR		
102356	ROOM DURING TRAINING IN CHEYENNE-WARWS	94.00
102369	BIBS AND JACKET FOR MATT LANGLEY	224.98
102370	IGNITER FOR RED DRAGONS	27.96
102392	SCREWS FOR UNIT 173	11.84
102406	ROOM FOR GREG BOWMAN-FLY OUT OF RAPID TO RECTIFIER	104.46
102407	ROOM FOR SHANNON STEFANICK-FLY OUT OF RAPID TO REC	104.46
102408	MEALS FOR GREG AND SHANNON DURING TRAVEL FOR RECTI	54.15
102423	SAFETY BOOTS	150.00
102425	MEALS FOR GREG AND SHANNON DURING RECTIFIER SCHOOL	40.03
102433	MEAL DURING TRAVEL TO TRAINING IN KANSAS	20.19
102438	MATT LANGLEY CDL SKILL TESTING	82.50
102446	FOOD FOR CREW DURING WAGENSEN AVE MAIN BREAK	12.98
102450	MEALS FOR GREG AND SHANNON DURING TRAVEL FOR RECTI	17.98
102471	MATERIAL TO BUILD JIG FOR CUTTING PIP FOR AERATOR	33.39
102476	RENTAL CAR AT RECTIFIER SCHOOL IN LIBERAL, KS FOR	198.37
102478	PICTURE HANGERS PER MIKE JUNDT FOR OFFICE	8.98
102494	MEALS FOR GREG AND SHANNON DURING TRAVEL FOR RECTI	30.98
102495	ROOMS DURING RECTIFIER SCHOOL IN LIBERAL, KS	342.30
102496	AIRPORT PARKING IN RAPID DURING RECTIFIER SCHOOL I	40.00
102500	ROOM DURING TRAINING IN KANSAS	342.30
102526	PS-1 COVER PIPING	89.99
102531	MEAL DURING AWWA BOARD MEETING IN CHEYENNE	6.93
102570	ITEMS FOR RECTIFIER REPAIR & TESTING BAG	98.26

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	102571	ITEMS FOR RECTIFIER REPAIR & TESTING BAG	72.98
	102583	BIT DRIVER FOR 104; THERMOMETERS FOR PS-1	24.96
	102584	LEVEL 1 KEY	11.50
	102603	MATT LANGLEY ENROLLMENT-WATER TREATMENT PLANT OPER	50.00
	102609	AMP & VOLT METER READOUTS FOR RECTIFIERS	513.92
	102611	CASE AND SCREEN PROTECTOR FOR CITY PHONE	99.98
	102612	GOOD METAL DRILL BITS FOR DRILLING PROJECTS	134.24
	102634	BUG SPRAY AND CLEANING SUPPLIES	11.29
	102647	WATER METER BOOK FOR GREG LINGRUEN	96.50
	102648	LOGO FOR MATT LANGLEY	24.00
	102709	RECERTIFYING PACKS AND MASKS	278.63
	102743	RAIN GEAR	138.08
	102748	WATER TREATMENT PLANT LEVEL 2 EXAM FOR CHRIS	100.00
	102770	MATT LANGLEY CDL SKILL TESTING	82.50
		VENDOR TOTAL:	**3,775.61**
1511-NORCO INC			
	102707	PARTS FOR DC-1 & D-ROAD SURGE VAULTS	69.62
	102708	K-TANKS FOR D-ROAD & DC-1 SURGE TANKS	749.44
		VENDOR TOTAL:	**819.06**
2038-POWDER RIVER POWER			
	102635	NEW DISCHARGE HOSE FOR SUMP @ MADISON STATION	54.32
	102693	PARTS FOR DC-1 & D-VAULT SURGE	8.69
	102717	HOSE FOR DIESEL HAND PUMP AT PRDF	19.68
		VENDOR TOTAL:	**82.69**
		DIVISION TOTAL:	**5,125.32**
		DEPARTMENT TOTAL:	**5,125.32**
		FUND TOTAL:	**5,125.32**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
102409	TOOLS	43.06
102663	METER SUPPLIES	14.76
	VENDOR TOTAL:	**57.82**
66666-MISC P-CARD VENDOR		
102357	STEEL TOE BOOTS	150.00
102363	TOOLS	376.61
102364	TOOLS	210.40
102394	STEEL TOE BOOTS	146.69
102411	LATCH FOR WINCH HOOK	14.38
102428	BAGGAGE CHECK FEE/ICUEE SHOW	30.00
102429	DINNER ON 09/30/2019 (ICUEE UTILITY SHOW)	36.56
102439	LADDER SAFETY STICKERS	8.36
102451	WIRE GUAGE	216.67
102452	BOLT CUTTERS	233.95
102497	HOTEL/ICUEE UTILITY SHOW	877.52
102498	BAGGAGE CHECK FEE (ICUEE UTILITY SHOW)	30.00
102536	EXTENSION CORD 3-WAY	53.52
102557	HANDLINE BREAK AWAY HOOKS (CREDIT)	-31.30
102558	HANDLINE BREAK AWAY HOOKS	46.62
102569	SHOP VAC	68.91
102600	SAND PAD TO CLEAN BUCKET BOOMS	50.40
102613	e-TOLL (ICUEE UTILITY SHOW)	20.00
102636	METER PARTS	30.42
102662	METER SUPPLIES	23.46
102664	F.R. WORK PANTS	139.98
102665	TOOLS	189.85
102666	BOLT CUTTER REPAIR KITS	34.41
102699	2020 PLANNER FOR BRIAN LIMBO	17.62
102711	STEEL TOE BOOTS	150.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
102719	LED LIGHTS	66.83
102720	SUBSTATION LOCKOUT COVER	504.27
102721	WIRE PULLING SOCKS	833.50
102722	BOOM CLEANER & WAX	438.79
102754	ELEC STAGING AREA FRIDGE REPLACEMENT PARTS	96.16
	VENDOR TOTAL:	**5,064.58**
	DIVISION TOTAL:	**5,122.40**
	DEPARTMENT TOTAL:	**5,122.40**
	FUND TOTAL:	**5,122.40**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	102355	CONDUIT AND CONDUIT PARTS	66.86
	102447	ENCLOSURE AND CONDUIT FITTINGS	264.45
	102472	CONDUIT FITTINGS	28.50
	102473	POWER CORDS AND CGB CONNETORS	21.28
	102486	WW - TEMPERATURE TRANSMITTER FOR BOILER 1201	1,172.94
	102487	WW - HERITAGE LS UPS	37.24
	102493	CABLE AND TIE BASES	213.68
	102540	WWTF - PANEL BUILDING PARTS	84.16
	102568	CONTACT BLOCKS	46.34
	102573	HOA & LEGEND PLATES	164.61
	102580	WW - PLANT AIR COMPRESSOR	548.71
	102619	WWTF - DIGESTER MUFFIN MONSTER PROJECT	1,569.90
	102631	FLASHLIGHT	22.01
	102639	WWTF - PANEL BUILDING PARTS	381.42
	102643	WW - COLLECTIONS MAINT	447.35
	102715	CAT5 CRIMPER AND ENDS	85.26
		VENDOR TOTAL:	**5,154.71**
3695-IDEXX DISTRIBUTION INC			
	102633	LAB SUPPLIES	778.05
		VENDOR TOTAL:	**778.05**
66666-MISC P-CARD VENDOR			
	102390	WW - PLANT AIR COMPRESSOR	330.35
	102393	ADJUSTING RINGS-COLLECTION SYSTEM MH REPAIRS	267.48
	102395	LOCKOUT/TAGOUT SUPPLIES	21.10
	102396	LOCKOUT/TAGOUT SUPPLIES	26.50
	102397	FRAUDULENT CHARGE	392.00
	102398	FRAUDULENT CHARGE	392.00
	102402	FRAUDULENT CHARGE	236.09
	102403	FRAUDULENT CHARGE	598.85

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
102404	FRAUDULENT CHARGE	-392.00
102405	FRAUDULENT CHARGE	-392.00
102416	LAB COOLERS AND ICE PACK FOR COMPOST SAMPLES	47.08
102417	LOCKOUT/TAGOUT SUPPLIES	192.60
102418	FRAUDULENT CHARGE	617.96
102419	FRAUDULENT CHARGE	617.96
102420	FRAUDULENT CHARGE	-617.96
102421	FRAUDULENT CHARGE	220.25
102422	FRAUDULENT CHARGE	-617.96
102431	COVER FOR N PRIMARY CLARIFIER PIT	283.50
102448	NON REVERSING STARTER	1,641.54
102468	SPEEDY STITCHER FOR CENTRIFUGE RUBBER	29.99
102469	FRAUDULENT CHARGE	-220.25
102470	B1201 PARTS	584.50
102474	STARTER O/L HEATERS	162.15
102475	HAMMER	24.97
102477	QUALITY CONT. TESTING	487.68
102490	BOOTS FOR DUSTIN MAXWELL	150.00
102491	BOOT COVERS FOR JENIFER	49.49
102492	PARTS FOR CENTRIFUGE TO FRONT GATE	30.53
102517	FRAUDULENT CHARGE	199.00
102518	FRAUDULENT CHARGE	1,163.91
102522	FRAUDULENT CHARGE	485.60
102523	FRAUDULENT CHARGE	598.85
102524	FRAUDULENT CHARGE	306.24
102532	LIMIT SWITCH B1201	233.98
102533	FRAUDULENT CHARGE	1,155.07
102534	FRAUDULENT CHARGE	241.26
102535	LAB CHEMICALS	199.32

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
102541	PLUG FOR CLARIFIER	4.04
102549	FRAUDULENT CHARGE	340.00
102564	GREASE GUN FOR TURNER AND EXTRA BATTERY	239.98
102565	FRAUDULENT CHARGE	124.00
102566	FRAUDULENT CHARGE	1,315.75
102582	NIPPLE FOR 1107 AND 1108	21.76
102607	MEMBERSHIP	110.00
102608	FISH TANK FILTERS	12.73
102614	HOURS FOR LICENSE	50.00
102629	FILTERS FOR FISH TANK	25.99
102630	UNIT 206 CLEANING NOZZLE	185.00
102644	BRANDON PRICE SAFETY GLASSES	300.00
102650	DIESEL ADDITIVE FOR LIFT STATIONS; DREMEL BITS FOR	81.88
102651	SHIPPING PACKAGE FOR BRANDON	10.41
102660	PUMP FOR MAINTENANCE	54.99
102661	MOTOR STARTER O/L HEATERS FOR P304	154.62
102682	SALE REVERSAL FOR FRAUDULENT CHARGE	-236.09
102683	SALE REVERSAL FOR FRAUDULENT CHARGE	-598.85
102684	SALE REVERSAL FOR FRAUDULENT CHARGE	-1,163.91
102685	SALE REVERSAL FOR FRAUDULENT CHARGE	-485.60
102686	SALE REVERSAL FOR FRAUDULENT CHARGE	-199.00
102687	SALE REVERSAL FOR FRAUDULENT CHARGE	-1,155.07
102688	SALE REVERSAL FOR FRAUDULENT CHARGE	-306.24
102689	SALE REVERSAL FOR FRAUDULENT CHARGE	-598.85
102690	SALE REVERSAL FOR FRAUDULENT CHARGE	-1,315.75
102691	SALE REVERSAL FOR FRAUDULENT CHARGE	-340.00
102692	SALE REVERSAL FOR FRAUDULENT CHARGE	-241.26
102710	CUTTING KIT FOR DREMEL	19.99
102718	ROOM DURING CONFERENCE	96.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	102739	FILTERS FOR BLDG. 100	397.52
	102740	TECH CENTER GENERATOR TANK HEATER	257.02
	102759	BOLTS & NUTS FOR HERITAGE LIFT STATION PUMP #3	35.26
	102778	ROOM FOR SPENCER EDSALL TO ATTEND WWQ CONF. IN CAS	192.00
	102779	ROOM DURING WWQ CONFERENCE IN CASPER	288.00
	102780	MEAL DURING WWQ CONFERENCE IN CASPER	23.20
	102786	FOUR GREASE GUNS FOR PLANT	59.96
		VENDOR TOTAL:	**7,507.11**
1697-NORTHWEST SCIENTIFIC INC			
	102426	LAB CHEMICALS	97.14
	102427	GLOVES	420.44
		VENDOR TOTAL:	**517.58**
		DIVISION TOTAL:	**13,957.45**
		DEPARTMENT TOTAL:	**13,957.45**
		FUND TOTAL:	**13,957.45**

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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		
102712	CW ICE MAKER	17.97
102760	TOOLS FOR ACO TEMP BUILDING	15.96
	VENDOR TOTAL:	**33.93**
	DIVISION TOTAL:	**33.93**
	DEPARTMENT TOTAL:	**33.93**
	FUND TOTAL:	**33.93**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
102654	PROJET 190209- NO DESCRIPTION	42.74
	VENDOR TOTAL:	**42.74**
66666-MISC P-CARD VENDOR		
102371	CONOCO - 7-ELEVEN 34036 - FUEL PD10	23.00
102372	MAVERIK #296 - FUEL PD 10	28.75
102373	FUEL ABSORBENT CARTRIDGES	556.17
102380	ALIGNMENT	78.00
102414	BALANCE TIRES	60.00
102441	CHAINSAW BAR & CHAIN	48.90
102442	CHAINSAW BAR & CHAIN	48.90
102510	ALIGNMENT	78.00
102520	FUEL	35.36
102528	FUEL	40.75
102539	FUEL FOR FORESTRY	63.35
102542	EXHAUST PARTS	64.00
102545	TIRE BALANCE	24.00
102575	ASE TEST FEES	337.00
102588	FUEL STREETS	95.00
102589	FUEL STREETS	23.01
102640	TIRE	13.59
102655	PROJECT 190209- NO DESCRIPTION	52.79
102669	FUEL FOR ADMIN	50.45
102673	PROJECT 190209- NO DESCRIPTION	113.06
102697	FUEL TRAFFIC SAFETY	45.12
102730	DIESEL STREETS	50.00
102731	FUEL STREETS	35.47
102732	FUEL TRAFFIC SAFETY	23.12
102733	FUEL TRAFFIC SAFETY	39.00
102750	TIRE REPAIR	115.50

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
102753	ASE TEST FEES	165.00
102767	DIESEL STREETS	20.17
102774	TAX REFUNDED FOR TIRE REPAIR	-5.50
102787	DIESEL STREETS	91.54
102788	DIESEL STREETS	107.44
102789	DIESEL STREETS	49.21
102790	DIESEL STREETS	131.90
102791	DIESEL STREETS	187.25
102792	DIESEL STREETS	128.57
	VENDOR TOTAL:	**3,017.87**
	DIVISION TOTAL:	**3,060.61**
	DEPARTMENT TOTAL:	**3,060.61**
	FUND TOTAL:	**3,060.61**

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	102516	TEMP ACO PROJECT	88.93
	102546	TEMP ACO	369.00
	102563	TEMP ACO TRAILER	283.30
	102641	BLOCK FOR TEMP ACO	154.05
	102714	ACO TEMP TRAILER	41.94
	102727	TEMP ACO TRAILER SKIRTING	313.23
	102734	FLOOR STRIPPER FOR T.A.C.O.	40.00
	102735	TEMP ACO TRAILER ANCHORS	184.51
	102742	TEMP ACO TRAILER	208.97
	102761	ACO TEMP TRAILER	226.51
	102762	TEMP ACO TRAILER	34.20
	102766	TEMP ACO TRAILER TRIM	26.43
	102772	BROWN PAINT FOR SKIRTING T.A.C.O.	53.96
	102773	DOWN SPOUT PARTS FOR T.A.C.O./JEFF	28.54
	102785	TEMP ACO MOVE	261.40
		VENDOR TOTAL:	**2,314.97**
		DIVISION TOTAL:	**2,314.97**
		DEPARTMENT TOTAL:	**2,314.97**
		FUND TOTAL:	**2,314.97**
		GRAND TOTAL:	**63,464.60**