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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
20200	LODGING FOR ATTENDEE FOR CONGRESSIONAL FACT FINDIN	115.99
20239	LODGING FOR CONGRESSIONAL TOUR ATTENDEES	2,129.59
20276	WORLD WIDE TRAVEL SERVICE FEES - FLIGHT FOR LASEKE	37.50
20286	WWT SERVICES FEES - ENERGY RESOURCES TOUR - MICHAE	37.50
20287	WWT SERVICES FEES - ENERGY RESOURCES TOUR - BRIAN	37.50
20288	WWT FEES - ENERGY RESOURCES TOUR - ELIZABETH SCOTT	37.50
20308	WORLD WIDE TRAVEL SERVICE FEES - ENERGY RESOURCES	37.50
20309	WORLD WIDE TRAVEL SERVICE FEES - ENERGY RESOURCES	37.50
20310	WORLD WIDE TRAVEL SERVICE FEES - ENERGY RESOURCES	37.50
20311	WORLD WIDE TRAVEL SERVICE FEES - ENERGY RESOURCES	37.50
20312	DELTA AIRLINE TICKETS - ENERGY RESOURCES TOUR - LA	1,121.20
20313	DELTA AIRLINE TICKETS - ENERGY RESOURCES TOUR - AN	1,121.20
20314	DELTA AIRLINE TICKETS - ENERGY RESOURCES TOUR - LI	1,121.20
	VENDOR TOTAL:	**5,909.18**
	DIVISION TOTAL:	**5,909.18**
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
19753	CHAIR MAT - PATTI DAVIDSMEIER OFFICE	39.99
19754	CONGRESSIONAL TOUR DISCUSSION MEETING	28.65
19781	FACEBOOK ADVERTISING - PROMOTING MAYORS ART COUNCI	10.00
19794	MP3 PLAYER MUSIC DOWNLOADS FOR OFFICE	28.84
19795	3CMA REGISTRATION	1,050.00
19796	LINKEDIN-ADVERTISING CITY OF GILLETTE POLICE DEPAR	3.91
19829	REFUND CREDIT - 3CMA SAVVY AWARD ENTRY FEE	-85.00
19959	PREZI INC SUBSCRIPTION 1 YEAR	159.00
19984	PRESS PLUS - CASPER STAR TRIBUNE ONLINE MONTHLY SU	6.95
20010	CCEDC DISCUSSION WITH PHIL CHRISTOPHERSON, EX. DIR	39.02
20041	ASCAP LICENSE FEE	330.00
20110	TWITTER ADVERTISING - ELECTRICAL ENGINEERING DESIG	25.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
20139	LINKEDIN-ADVERTISING ELECTRICAL ENGINEERING DESING	40.48
20237	SHUTTERSTOCK - IMAGES RENEWAL	49.00
20267	TWITTER ADVERTISING - ELECTRICAL ENGINEERING DESIG	75.00
20274	LINKEDIN-ADVERTISING - ELECTRICAL ENGINEERING DESI	54.73
20289	DELTA AIRLINE TICKETS - CARTER NAPIER - ICMA CONFE	331.20
	VENDOR TOTAL:	**2,186.77**
	DIVISION TOTAL:	**2,186.77**
03-PUBLIC ACCESS		
1374-CHRIS SUPPLY COMPANY INC		
19839	12V BATTERIES FOR GPA	87.60
	VENDOR TOTAL:	**87.60**
66666-MISC P-CARD VENDOR		
19886	SABRINAS CAFE & SPENCERS-MEAL EXP FOR G. PALAZZARI	16.87
19908	LANDMARK AMERICANA PHI - MEAL EXP. FOR G. PALAZZAR	19.86
19909	THE MELTING POT - MEAL EXP. FOR G. PALAZZARI FOR A	47.32
19910	SHERATON CITY CNTR FB - MEAL EXP. FOR G. PALAZZARI	17.39
19938	SHERATON CITY CNTR FB - MEAL EXP. FOR G. PALAZZARI	24.84
19939	SHERATON CITY CNTR FB - MEAL EXP. FOR G. PALAZZARI	2.50
19940	CAPRICCIO CAFE & ESPRESSO - MEAL EXP. FOR G. PALAZ	13.01
19951	CON MURPHY'S - MEAL EXP. FOR G. PALAZZARI FOR ACM	19.87
19952	SHERATON CITY CENTER - LODGING EXP. FOR G. PALAZZA	537.09
19953	PHILADELPHIA TAXI - CAB FARE FOR G. PALAZZARI FOR	35.30
20001	ADOBE SYSTEMS INC. - CREATIVE CLOUD MEMEBERSHIP F	31.79
20135	WAL-MART #1485 - MEAL FOR PRIMARY ELECTION NIGHT C	76.23
20136	HELIPROZ INC - MULTIFUNCTION LANDING SKID KIT FOR	48.98
20191	WAL-MART #1485 - SLIMCASE TO CARRY TWO LAMINATE SI	29.97
20192	DOUGLAS GROCERY - WATER FOR NEWY CONGRESSIONAL TOU	7.56
20306	WAL-MART #1485 - DRY ERASE MARKER KIT, WATER FOR V	10.93
	VENDOR TOTAL:	**939.51**

1801-SIGNBOSS LLC			
	19747	SIGN BOSS LLC - LOGOS ON 4 DIRECTOR CHAIRS FOR NxN	40.00
		VENDOR TOTAL:	**40.00**
		DIVISION TOTAL:	**1,067.11**
04-SPECIAL PROJECTS			
2641-MUFA CAFE			
	20225	AUGUST 21 WELLNESS LUNCHEON	60.00
		VENDOR TOTAL:	**60.00**
		DIVISION TOTAL:	**60.00**
		DEPARTMENT TOTAL:	**9,223.06**

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15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
19740	FILE DIVIDERS WITH TABS	29.90
	VENDOR TOTAL:	**29.90**
2395-WYOMING STATE BAR		
20282	WYOMING STATE BAR MEETING CHARLIE ANDERSON	475.00
	VENDOR TOTAL:	**475.00**
	DIVISION TOTAL:	**504.90**
	DEPARTMENT TOTAL:	**504.90**

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1298-MILLIMAN USA		
19727	MILLIMAN COMPENSATION - UTILITY SALARY SURVEY	495.00
	VENDOR TOTAL:	**495.00**
66666-MISC P-CARD VENDOR		
19932	ADOBE SYSTEMS INC. - ADOBE ACROBAT FOR JERAMI'S C	316.94
19933	IDENTICARD - ID BADGE REELS	145.81
19950	IDENTICARD - ID BADGE HOLDERS	56.66
20028	POWDER RIVER OFFICE SUPPLY - HR OFFICE SUPPLIES	107.33
20090	IDENTICARD - SHIPPING FEE/FREIGHT CREDIT	-54.47
20097	SEC BOWLING NIGHT	318.95
20132	INNOVATIVE CREDIT - POLICE OFFICER APPLICANT CREDI	25.00
20147	HIRE A HERO - JOB FAIR AND JOB POSTING ADVERTISEME	300.00
20179	POWDER RIVER OFFICE SUPPLY - HR RECEIVED STAMP	83.75
20215	2 DOORS DOWN 2 - LUNCH, HIRE A HERO JOB FAIR	12.19
20254	FAIRFIELD INN - CHEYENNE - HIRE A HERO OVER NIGHT	91.30
20272	DRAWING FOR SEC	495.00
	VENDOR TOTAL:	**1,898.46**
	DIVISION TOTAL:	**2,393.46**
21-SAFETY		
66666-MISC P-CARD VENDOR		
19742	SERVICE FEES0001201260234 - WORLD WIDE TRAVEL FEE	37.50
19752	SERVICE FEES0001203260359 - WORLD WIDE TRAVEL FEES	75.00
19769	DELTA AIR 0067445512746 - FLIGHT TO NATIONAL SAF	516.20
19778	DELTA AIR 0067469314500 - FLIGHT FOR JERRY TO NA	417.20
19779	DELTA AIR 0067469314501 - FLIGHT FOR TROY TYRREL	417.20
20233	THAT EMBROIDERY PLACE - SAFETY MANAGER DRESS SHIRT	159.90
	VENDOR TOTAL:	**1,623.00**
	DIVISION TOTAL:	**1,623.00**
	DEPARTMENT TOTAL:	**4,016.46**

25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	19875	POWDER RIVER OFFICE SUPPLy - Expanding Files	137.90
	20250	ARBYS 7442 - LUNCH AT TRAINING IN BILLINGS, MT	6.99
		VENDOR TOTAL:	**144.89**
1819-SMILING MOOSE DELI			
	20049	SMILING MOOSE DELI - 1% MEETING LUNCH	177.58
		VENDOR TOTAL:	**177.58**
		DIVISION TOTAL:	**322.47**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	19941	ALBERTSONS - ARMORAL	5.98
	20193	SMITHS FOOD #4180 -FOOD FOR LUPE'S LAST DAY PARTY	20.86
		VENDOR TOTAL:	**26.84**
		DIVISION TOTAL:	**26.84**
		DEPARTMENT TOTAL:	**349.31**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	19835	PAYPAL *WYOMINGSOLIDWASTE	500.00
	19893	GET WELL CARDS FOR ADMIN. SERVICES AND CANDY FOR T	44.41
	19946	PENS FOR OFFICE	8.90
	20148	FREDPRYOR CAREERTRACK-TRAINING REWARDS RENEWAL	199.00
	20307	CANDY FOR THANK YOU NOTES FOR EMPLOYEES ATTENDING	42.47
		VENDOR TOTAL:	**794.78**
		DIVISION TOTAL:	**794.78**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	19856	INK FOR DUPLICATOR	150.00
	19857	IMPOUND STICKERS; PAPER; INDEX STOCK	158.65
	19883	2 PART NCR STOCK PAPER	420.00
	19977	PLOTTER PAPER FOR POSTERS	94.80
	20327	NCR 3 PART PAPER - STOCK	57.64
		VENDOR TOTAL:	**881.09**
		DIVISION TOTAL:	**881.09**
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	19836	SANFORDS GRUB & PUB 27 - MEAL FOR A. TRAVERSE FOR	14.00
	19837	DOMINO'S 6001 - MEALFOR A. TRAVERSE FOR PACT TRAIN	14.97
	19838	STARBUCKS #11082 CHEYENNE - MEAL FOR A. TRAVERSE F	7.07
	19853	CHEYENNE LITTLE AMERICA - ROOM CHARGES FOR A. TRAV	174.30
	19854	THE OLIVE GARD00017160 - MEAL FOR A. TRAVERSE FOR	12.98
	19855	CHEYENNE LITTLE AMERICA - TAX CREDIT FOR A. TRAVER	-8.30
	19945	NASP - D. ANDERSON ATTENDING SHOPLIFTING COURSE	75.00
		VENDOR TOTAL:	**290.02**
		DIVISION TOTAL:	**290.02**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	19780	TOOLS FOR DEMO WORK AT OLD WAREHOUSE/AUCTION BLDG.	239.76
	19823	FACILITIES MANAGER TRAINING	24.46

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	19824	TOOLS AND SHOP SUPPLIES	199.00
	19825	OLD WAREHOUSE/AUCTION BLDG.	213.80
	19842	FACILITIES MANAGER TRAINING	45.63
	19860	FACILITIES MANAGER TRAINING	40.80
	19861	FACILITIES MANAGER TRAINING	42.77
	19862	PAINT AND GLUE FOR SHOP	65.91
	19890	FACILITIES MANAGER TRAINING	301.46
	19891	FACILITIES MANAGER TRAINING	22.83
	19892	PAINT AND GLUE FOR SHOP	17.90
	20039	POWER INVERTER FOR TRUCK	69.97
	20262	CUSTODIAL SHIRTS	143.60
		VENDOR TOTAL:	**1,427.89**
		DIVISION TOTAL:	**1,427.89**
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	20259	REPLACEMENT SCREWDRIVER	18.95
		VENDOR TOTAL:	**18.95**
66666-MISC P-CARD VENDOR			
	19791	REPLACEMENT HOOK SWITCH BUTTONS FOR PHONES	159.00
	19935	WAREHOUSE GATE PHONE	354.00
	19978	CREATIVE CLOUD SUBSCRIPTION	31.79
	19998	CREATIVE CLOUD SUBSCRIPTION	31.79
	20056	SHIPPING FOR CW TOWER CAMERA REPAIR	26.31
	20134	SERVICE FEE FOR FLIGHT-AVOLVE CONF	37.50
	20149	AVOLVE CONFERENCE 2014	210.94
	20150	HOTEL FOR AVOLVE CONF	537.12
	20151	FLIGHT FOR AVOLVE CONFERENCE	722.21
	20226	CITY ST CD ROM ZIP + 4	410.00
	20305	DRIVE & RAM FOR NOTEBOOK	135.96
		VENDOR TOTAL:	**2,656.62**
		DIVISION TOTAL:	**2,675.57**

35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
20008	EB *WYGEO 3RD ANNUAL GIS CONFERENCE	106.49
20038	ENTERPRISE EVENTS GRP 20- TRIMBLE DIMENSIONS CONFE	750.00
20234	BURGER KING #11628- WYGEO GIS CONFERENCE	5.87
20261	HOLIDAY INN EXPRESS LANDER-WYGEO GIS CONFERENCE	178.00
20328	MIRAGE - ADVANCE DEPOSIT- TRIMBLE DIMENSIONS CONFE	211.68
	VENDOR TOTAL:	**1,252.04**
	DIVISION TOTAL:	**1,252.04**
	DEPARTMENT TOTAL:	**7,321.39**

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
19879	ANIMAL MEDICAL CENTER - VOGT ANIMAL CARE	197.62
19968	ANIMAL MEDICAL CENTER - VOGT ANIMAL CARE FOR LUUK	731.63
	VENDOR TOTAL:	**929.25**
1071-APPLIED CONCEPTS		
20024	STALKER RADAR - TUNING FORK AND REMOTE	144.95
	VENDOR TOTAL:	**144.95**
2594-BOMGAARS SUPPLY		
19787	BOMGAARS #66 GILLETTE - WEINHARDT ANIMAL CARE	75.98
19880	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	75.98
20114	BOMGAARS #66 GILLETTE - K9 SUPPLIES FROM PET RING	75.97
20115	BOMGAARS #66 GILLETTE - K9 SUPPLIES FROM PET RING	95.69
	VENDOR TOTAL:	**323.62**
2759-EARTHSPIRITS NET, INC		
20085	POLICEBIKESTORE.COM - BIKE PATROL SUPPLIES	698.94
	VENDOR TOTAL:	**698.94**
1846-FARMER CO-OP		
20113	FARMERS CO OP ASSN - K9 SUPPLIES FROM PET RING	18.77
	VENDOR TOTAL:	**18.77**
66666-MISC P-CARD VENDOR		
19767	GILLETTE NEWS RECORD - RENEWAL FOR 52 WEEKS	125.00
19833	NOODLES & CO 135 - BUCKLEY DARE CONFERENCE	10.89
19847	WHICH WICH #277 - BUCKLEY DARE CONFERENCE	8.10
19848	FACTORY OUTLET STORE - REIMBURSEMENT FOR HANDSFREE	-110.96
19876	JIM N NICKS SOUTHLANDS - BUCKLEY DARE CONFERENCE	19.94
19877	OC-SOUTHLANDS - BUCKLEY DARE CONFERENCE	10.19
19878	CHILI'S SOUTHLANDS MALL - BUCKLEY DARE CONFERENCE	11.95
19899	ON THE BORDER - BUCKLEY DARE CONFERENCE	11.63
19900	KFC/LJS #444 - BUCKLEY DARE CONFERENCE	8.94
19923	GOOD TIMES DR THRU #154 - BUCKLEY DARE CONFERENCE	7.00
19924	OUTBACK 5011 - BUCKLEY DARE CONFERENCE	23.07
19925	Amazon.com - USB ADAPTERS	42.45

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	19926	THE HOME DEPOT #6005 - COMPRESSOR FOR PATROL BIKES	129.00
	19927	ALBERTSONS - VOGT MEDICATION FOR LUUK	13.99
	19928	WM SUPERCENTER #1485 - VOGT MEDICATION FOR LUUK	45.68
	19947	PUBLIX #1126 - BROTHERS K9 RETRIEVAL	17.15
	19948	RAFAELS ITALIAN RESTAURAN - BROTHERS K9 RETRIEVAL	18.44
	19956	WILKINSON OGALLALA PD TRAVEL GAS CHARGE	30.00
	19957	LOAF N JUG #0119 Q81 PD TRAVEL GAS CHARGE	70.00
	19958	LOAF N JUG #0119 Q81 REFUND GAS CHARGE	-12.18
	19964	US SPACE AND ROCKET CE - BROTHERS K9 RETRIEVAL	8.75
	19965	MCDONALD'S F31904 - BROTHER K9 RETRIEVAL	4.67
	19966	JIM N NICKS SOUTHLANDS - BUCKLEY DARE CONFERENCE	11.45
	19967	JIM N NICKS SOUTHLANDS - BUCKLEY DARE CONFERENCE	19.74
	19969	ARBYS 1794 00017947 - DILLARD K9 RETRIEVAL	8.11
	19970	SARGES SHACK - DILLARD K9 RETRIEVAL	16.53
	19971	WENDY'S #94005 - DILLARD K9 RETRIEVAL	8.54
	19982	53 FASTLANE PD TRAVEL GAS CHARGE	64.37
	19983	GIT N SPLIT PD TRAVEL GAS CHARGE	64.43
	19990	TOKYO JOES SOUTHLANDS - BUCKLEY DARE CONFERENCE	13.77
	19991	HOLIDAY INN EXPRESS ME - DILLARD K9 RETRIEVAL	92.34
	20009	SHELL OIL 57426787909 PD TRAVEL GAS CHARGE	38.61
	20020	SUPPER HEROS - BROTHERS K9 RETRIEVAL	33.48
	20021	WENDY'S #102 - BROTHERS K9 RETRIEVAL	8.70
	20022	JIM N NICKS SOUTHLANDS - BUCKLEY DARE CONFERENCE	11.72
	20023	TMG047 AURORA CO - BUCKLEY DARE CONFERENCE	21.96
	20025	FIREHOUSE SUBS - # - DILLARD K9 RETRIEVAL	23.45
	20050	PICKETTS FAMILY RESTAU - BROTHERS K9 RETRIEVAL	5.00
	20051	MCDONALD'S F11618 - BROTHERS K9 RETRIEVAL	7.39
	20052	CITY CAFE DINER - BROTHERS K9 RETRIEVAL	29.83
	20053	5.11 TACTICAL - BIKE PATROL SUPPLIES	52.99
	20066	U GAS 227 PD TRAVEL GAS CHARGE	49.35

40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
20067	STHRN PRIDE TRK PLZ PD TRAVEL GAS CHARGE	37.17
20080	HOLIDAY INN EXPRESS - BROTHERS K9 RETRIEVAL	96.22
20081	SUBWAY 00033274 - BROTHERS K9 RETRIEVAL	8.90
20082	DAIRY QUEEN #15499 - BROTHERS K9 RETRIEVAL	10.11
20083	PICKETTS FAMILY RESTAU - BROTHERS K9 RETRIEVAL	5.00
20084	TP CENTENNIAL - BUCKLEY DARE CONFERENCE	12.88
20086	MCDONALD'S F11412 - DILLARD K9 RETRIEVAL	6.56
20087	DENNY'S #8046 - DILLARD K9 RETRIEVAL	16.24
20106	GRAND ISLAND FAT DOGS PD TRAVEL GAS CHARGE	59.37
20107	SNAPPY STORE 48 PD TRAVEL GAS CHARGE	47.29
20108	SHELL OIL 57542936604 PD TRAVEL GAS CHARGE	57.76
20109	SHELL OIL 57444617203 PD TRAVEL GAS CHARGE	46.55
20116	FAIRFIELD INN&SUITES AURO - BUCKLEY DARE CONFERENC	1,199.88
20117	BEST WESTERNSTAGECOACH IN - DILLARD K9 RETRIEVAL	97.45
20124	BIG A CONVENIENT STORE PD TRAVEL GAS CHARGE	57.24
20130	HILTON LOCKWOOD - BRANDY NOVA CONFERENCE	26.71
20144	AMERICA'S DOG - ADAMS - BRANDY NOVA CONFERENCE	4.41
20145	PIZZERIA DUE #762 - BRANDY NOVA CONFERENCE	22.19
20175	PETCO 2419 63524193 - K9 SUPPLIES FROM PET RING	19.98
20176	TEXAS RDHSECHEYENNE L - HLOUCAL & DEATON TRAFFIC S	50.35
20177	HK PARTS - TAC SUPPLIES	27.94
20198	PILOT 00004069 PD TRAVEL GAS CHARGE	60.00
20199	EXXONMOBIL 47737358 PD TRAVEL GAS CHARGE	43.66
20205	ROCKY MOUNTAIN DISCOUN - FIREARM SUPPLIES	46.83
20206	FRESHII - 653 - BRANDY NOVA CONFERENCE	6.06
20207	CENTRAL GYROS - BRANDY NOVA CONFERENCE	27.63
20208	CHI TAXI 1351 - BRANDY NOVA CONFERENCE	46.05
20209	TAXI AFFIL SVCS - BRANDY NOVA CONFERENCE	40.00
20210	HILTON HOTELS PALMR HS - BRANDY NOVA CONFERENCE	1,004.01
20252	UNITED 0162603496206 - BRANDY NOVA CONFERENCE	25.00

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	20266	EXXONMOBIL 45947926 PD TRAVEL GAS CHARGE	21.00
	20270	WITMER PUBLIC SAFETY GROU - BIKE PATROL SUPPLIES	80.48
	20271	PIZZA HUT #1801 - MUSSELL K9 COURSE	40.00
	20273	PIT STOP #2 PD TRAVEL GAS CHARGE	41.24
	20279	ARBYS 5740 - VOS / MUSSELL K9 COURSE	12.98
	20280	AMAZON MKTPLACE PMTS - BUFFER REPLACEMENTS FOR SHO	34.98
	20296	SAFEWAY STORE00004614 - VOS / MUSSELL K9 COURSE	23.46
	20297	FULLMERS FATBOY DINER - VOS / MUSSELL K9 COURSE	22.96
	20320	TACO BELL #023080 - VOS / MUSSELL K9 COURSE	19.01
		VENDOR TOTAL:	**4,581.01**
2312-THOMSON WEST			
	19737	THOMSON WEST*TCD - LAW OFFICERS BULLETIN / 1 YEAR	502.08
	20129	THOMSON WEST*TCD - CLEAR CHARGES FOR JULY	317.05
		VENDOR TOTAL:	**819.13**
		DIVISION TOTAL:	**7,515.67**
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	19963	MADISON SEATING - NEW CHAIR FOR DISPATCH	424.98
		VENDOR TOTAL:	**424.98**
		DIVISION TOTAL:	**424.98**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	19739	POWDER RIVER OFFICE SUPPL - VICTIM SERVICES SUPPLI	31.96
	20281	TMS*ACTION LOCK & KEY - VICTIM SERVICES EMERGENCY	172.00
		VENDOR TOTAL:	**203.96**
		DIVISION TOTAL:	**203.96**
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
	19738	HILTON BONNET CREEK - REIMBURSEMENT FOR CHARGE THE	-24.97
	19901	UNIVERSAL ATHLETIC GLT - PROMO SHIRTS	760.00
		VENDOR TOTAL:	**735.03**
		DIVISION TOTAL:	**735.03**

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45-ANIMAL SHELTER			
2594-BOMGAARS SUPPLY			
	20211	BOMGAARS #66 GILLETTE - ANT KILLER FOR BUILDING	6.88
		VENDOR TOTAL:	**6.88**
66666-MISC P-CARD VENDOR			
	19902	WM SUPERCENTER #1485 - ANIMAL CARE / FOOD	38.34
	20251	WESTERN ENGRAVERS SUPP - ANIMAL TAGS	483.01
	20298	WM SUPERCENTER #1485 - ANIMAL FOOD	42.31
		VENDOR TOTAL:	**563.66**
		DIVISION TOTAL:	**570.54**
		DEPARTMENT TOTAL:	**9,450.18**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	19867	PIZZA HUT #1807 LUNCH FOR TRAINERS & TRAINEES WOR	68.18
	20005	WAL-MART #1485 ICE CREAM SOCIAL TO INTRODUCE NEW E	77.06
	20033	DON'S SUPERMARKET # ICE CREAM SOCIAL FOR NEW EMPL	6.48
	20156	POWDER RIVER OFFICE SUPPL CORK PANELS TO HELP WI	408.85
	20194	POWDER RIVER OFFICE SUPPL LABEL TAPE FOR LABEL MAK	13.76
		VENDOR TOTAL:	**574.33**
		DIVISION TOTAL:	**574.33**
51-PARKS			
2594-BOMGAARS SUPPLY			
	19797	BOMGAARS #66 GILLETTE - PAINT & SUPPLIES	41.69
		VENDOR TOTAL:	**41.69**
1422-CONTRACTORS SUPPLY INC			
	19723	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I	93.00
	19755	GILLETTE CONTRACTOR SUPP - PVC PIPE - IRRIGATION S	9.25
	19756	GILLETTE CONTRACTOR SUPP - SUTHERLAND PARK IRRIGAT	166.40
	19777	GILLETTE CONTRACTOR SUPP - PARTS	220.99
	19792	GILLETTE CONTRACTOR SUPP - SUTHERLAND PARK	210.65
	19822	GILLETTE CONTRACTOR SUPP - PVC CABLE SAW	4.61
	19830	GILLETTE CONTRACTOR SUPP - WASTEWATER IRRIGATION S	70.66
	19844	GILLETTE CONTRACTOR SUPP - WASTEWATER IRRIGATION S	28.80
	19865	GILLETTE CONTRACTOR SUPP - SAFETY GLOVES & SLEDGE	61.14
	19866	GILLETTE CONTRACTOR SUPP - WASTEWATER IRRIGATION S	47.53
	19869	GILLETTE CONTRACTOR SUPP - .5 THREADED PVC TEES -	4.50
	19888	GILLETTE CONTRACTOR SUPP - GENERIC LEATHERMAN FOR	43.50
	19889	GILLETTE CONTRACTOR SUPP - PARTS TO FIX TREE IRRIG	392.47
	20011	GILLETTE CONTRACTOR SUPP - DALBEY PARK FOOTBALL FI	45.64
	20042	GILLETTE CONTRACTOR SUPP - DALBEY FOOTBALL FIELD -	33.58
	20138	GILLETTE CONTRACTOR SUPP - FABRIC SUPPLIES FOR SUT	57.97
	20157	GILLETTE CONTRACTOR SUPP - PARTS FOR MASTER VALVE	74.44
	20232	GILLETTE CONTRACTOR SUPP - PARTS NEEDED FOR MASTER	30.67
	20275	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES	147.05

50-PUBLIC WORKS			
51-PARKS			
1422-CONTRACTORS SUPPLY INC			
	20284	GILLETTE CONTRACTOR SUPP - SAGE BLUFFS	87.56
	20285	GILLETTE CONTRACTOR SUPP - DALBEY PARK	4.01
		VENDOR TOTAL:	**1,834.42**
1459-CPS DISTRIBUTORS			
	19750	CPS DISTRIBUTORS INC CHE - SPARE NOZZLES FOR STOCK	45.66
	19818	CPS DISTRIBUTORS INC CAS - STOCK - FLUSH VALVES	275.16
	20137	CPS DISTRIBUTORS INC CAS - STOCK DC VOLT LATCHING	337.63
		VENDOR TOTAL:	**658.45**
66666-MISC P-CARD VENDOR			
	19749	WM SUPERCENTER #1485 - BINDER PUCH FOR MOWER EQUIP	5.82
	19751	CPS DISTRIBUTORS INC CEN - ANTENNA FOR SENTINEL	313.50
	19782	THE HOME DEPOT #6005 - HITCH PIN	4.40
	19783	THE HOME DEPOT #6005 - WIRE LOCK PINS	2.90
	19784	THE HOME DEPOT #6005 - HITCH PIN (REFUND)	-4.40
	19793	THE HOME DEPOT #6005 - HEAT SPLICE	11.97
	19798	AUTOZONE #4068 - IRRIGATION SUPPLIES / CONNECTORS	43.98
	19819	THE HOME DEPOT #6005 - TOOLS AND SUPPLIES FOR CONC	112.56
	19820	THE HOME DEPOT #6005 - SUPPLIES FOR GILLETTE AVE.	175.13
	19821	THE HOME DEPOT #6005 - ANCHOR BOLTS FOR GILLETTE A	2.70
	19859	THE HOME DEPOT #6005 - CONCRETE AND SUPPLIES FOR D	229.14
	19896	JLC SIGN SYSTEMS - RECOGNITION PLAQUES FOR ADOPT A	204.00
	19912	THE HOME DEPOT #6005 - IRRIGATION PARTS TO FIX TRE	95.69
	19914	THE HOME DEPOT #6005 - KNIFE FOR OPENING BAGS OF F	250.86
	19980	THE POOL TRAINING ACADEMY T FISKE, M ROTHLEUTNER	500.00
	20006	Amazon.com - HOT DOG REPLACMENT COOKER FOR POOL	318.99
	20007	THE HOME DEPOT #6005 - MATERIALS FOR 14-16 REPAIR	8.57
	20034	THE HOME DEPOT #6005 - BENCH HARDWARE AND MISCELLA	20.97
	20035	THE HOME DEPOT #6005 - BENCH HARDWARE FOR SUTHERLA	11.98
	20036	THE HOME DEPOT #6005 - PARTS FOR DISC SWING	6.46
	20037	THE HOME DEPOT #6005 - MATERIALS FOR 14-16 REPAIR	1.84
	20043	RAZOR CITY RENTAL INC - 16" DIAMOND SAW BLADE	242.00

50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	20044	RAZOR CITY RENTAL INC - 16" DIAMOND SAW BLADE - R	-112.00
	20059	THE HOME DEPOT #6005 - RATCHET STRAPS FOR TABLES	111.68
	20060	THE HOME DEPOT #6005 - ANCHOR BOLTS FOR BENCHES	23.97
	20061	THE HOME DEPOT #6005 - CONCRETE STUFF FOR FORMS	7.94
	20068	AUTOZONE #4068 - CONNECTORS - IRRIGATION SUPPLIES	24.97
	20102	DON'S SUPERMARKET # - BREAD TO STOP WATER LEAKS WH	1.99
	20159	WYDMVGILLETTECAMPBELL* - FIELD OPS TEST	22.50
	20164	WAL-MART #1485 END OF SUMMER BBQ FOR SEASONAL APP	134.68
	20230	SMITHS FOOD #4180 - IBUPROFEN/ACETOMINAPHINE FOR S	18.16
	20231	DOMINO'S 6050 - PIZZA FOR CREW WARLOW YARD CLEANIN	236.86
		VENDOR TOTAL:	**3,029.81**
1511-NORCO INC			
	19776	NORCO INC	296.00
	20140	NORCO INC - HEARING PROTECTORS/SOUND BLOCKERS/EYE	85.32
		VENDOR TOTAL:	**381.32**
1889-OFFICE DEPOT INC			
	19774	OFFICE DEPOT #2635 - JOB PLANNING CALENDARS	25.97
		VENDOR TOTAL:	**25.97**
2123-RECORD SUPPLY INC NAPA			
	19775	RECORD SUPPLY INC-MAIN - CHAINS AND BINDERS FOR TR	240.52
		VENDOR TOTAL:	**240.52**
1786-SHERWIN WILLIAMS			
	20018	SHERWIN WILLIAMS #3205 - SUPPLIES FOR PAINTING/SHE	293.59
		VENDOR TOTAL:	**293.59**
2400-WYOMING WATER SOLUTIONS			
	19730	WYOMING WATER SOLUTIONS - WATER FOR DALBEY CREW	37.50
	20125	WYOMING WATER SOLUTIONS - DRINKING WATER FOR DALBE	37.50
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**6,580.77**
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	20004	TMS*ACTION LOCK AND KE - KEYS TO PARKS BATHROOMS F	16.49

	20045	THE HOME DEPOT #6005 - HOSES FOR TREE FARM	134.91
		VENDOR TOTAL:	**151.40**
2038-POWDER RIVER POWER			
	19960	POWDER RIVER POWER - OUTSIDE WASHBAY FILL WASH BAY	199.81
		VENDOR TOTAL:	**199.81**
		DIVISION TOTAL:	**351.21**
54-STREETS			
1056-AMERICAN PUBLIC WORKS ASSOCIATION			
	19758	APWA-COLORADO APWA WESTERN SNOW & ICE CONF.	185.00
	19759	APWA-COLORADO APWA WESTERN SNOW & ICE CONF	185.00
	19760	APWA-COLORADO APWA WESTERN SNOW CONF FOR L TAYLO	185.00
	19765	APWA-COLORADO APWA SNOW & ICE CONF	185.00
	20290	APWA-COLORADO WINTER MAINT. SUPERVISOR CERTIFIC	25.00
		VENDOR TOTAL:	**765.00**
2594-BOMGAARS SUPPLY			
	20165	BOMGAARS #66 GILLETTE SAFETY BOOTS	159.99
		VENDOR TOTAL:	**159.99**
66666-MISC P-CARD VENDOR			
	19868	THE HOME DEPOT #6005 PARTS FOR SIGN RACK	19.35
	19895	THE HOME DEPOT #6005 PARTS FOR SIGN RACK	23.22
	20160	VCN WYGILLT*SERVICE FE CDL TESTING	2.50
	20161	WYDMVGILLETTCAMPBLCTR* CDL TESTING	40.00
	20240	THE HOME DEPOT #6005 SANDER RACK PARTS	36.64
	20248	VCN WYGILLT*SERVICE FE CDL TESTING	2.50
	20249	WYDMVGILLETTCAMPBLCTR* CDL TESTING	20.00
	20268	VCN WYGILLT*SERVICE FE CDL TESTING	2.50
	20269	WYDMVGILLETTCAMPBLCTR* CDL TESTING	40.00
		VENDOR TOTAL:	**186.71**
2563-PACIFIC STEEL & RECYCLING			
	19799	PACIFIC STEEL &RECYC #17 STEEL FOR SIGNS & BARRI	43.53
		VENDOR TOTAL:	**43.53**
2123-RECORD SUPPLY INC NAPA			
	20163	RECORD SUPPLY INC-MAIN SANDER RACK PARTS	87.89

		VENDOR TOTAL:	**87.89**
		DIVISION TOTAL:	**1,243.12**
		DEPARTMENT TOTAL:	**8,749.43**

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1374-CHRIS SUPPLY COMPANY INC			
	20027	FLASHLIGHT BATTERIES	19.56
		VENDOR TOTAL:	**19.56**
1716-EDGE CONSTRUCTION SUPPLY			
	19808	MARKING PAINT	11.97
		VENDOR TOTAL:	**11.97**
66666-MISC P-CARD VENDOR			
	19852	BINDER CD HOLDERS	13.48
	19881	OFFICE SUPPLIES	47.39
		VENDOR TOTAL:	**60.87**
1889-OFFICE DEPOT INC			
	20026	OFFICE SUPPLIES	61.46
		VENDOR TOTAL:	**61.46**
		DIVISION TOTAL:	**153.86**
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	19827	SQ *ELITE FLEET TRANSPORT - TAXI SERVICE FROM AIRP	52.70
	19840	OCEAN CREEK RESORT INC - HOTEL WHILE AT PLAN REVIE	674.27
	19841	LONGHORN STEAK00054593 - DINNER	15.29
	19858	LONGHORN STEAK00054593 - DINNER	20.39
	19887	LONGHORN STEAK00054593 - DINNER	20.39
	19911	LONGHORN STEAK00054593 - DINNER	19.11
	19942	LONGHORN STEAK00054593-DINNER	12.10
		VENDOR TOTAL:	**814.25**
		DIVISION TOTAL:	**814.25**
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
	20214	DRILL BITS	4.98
		VENDOR TOTAL:	**4.98**
1197-BORDER STATES ELECTRIC			
	20213	SCHOOL LIGHT PARTS	11.33
		VENDOR TOTAL:	**11.33**

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1422-CONTRACTORS SUPPLY INC			
19930	SCHOOL LIGHT FIBER TUBES		55.20
		VENDOR TOTAL:	**55.20**
1712-EBERLE DESIGN INC			
19741	TRAFFIC SIGNAL MONITOR TESTING		900.00
		VENDOR TOTAL:	**900.00**
1848-FASTENAL COMPANY			
20131	BOLTS - SIGN INSTALLATION		52.25
20283	SAW BLADES		25.84
20321	LAG SCREWS - SIGN INSTALLATION		4.35
		VENDOR TOTAL:	**82.44**
66666-MISC P-CARD VENDOR			
19809	HOLE COVER - 4-J/WEST 4-J RD.		9.97
19810	HOLE COVER - LAKEWAY/4-J RD.		4.28
19849	HAMMER WRENCH		45.72
19850	HAMMER WRENCH		43.13
19851	HAMMER WRENCH		-45.72
19949	BOLTS		8.76
20088	WOOD BASES - SCHOOL FLASHING LIGHTS		41.96
20089	CEMENT - SCHOOL LIGHT BASES		238.13
20212	SAW - SCHOOL FLASHING LIGHTS		11.97
20253	FERRITE CYLINDER - SCHOOL FLASHING LIGHTS (WARLOW-		10.76
20299	CONCRETE REDDI MIX - SIGN INSTALLATION		33.20
20300	CONCRETE REDDI MIX - SIGN INSTALLATION		232.40
20301	SIGN CUTTER MAT		89.03
20322	DRILL BITS - SIGN INSTALLATION		19.97
		VENDOR TOTAL:	**743.56**
2563-PACIFIC STEEL & RECYCLING			
19929	SCHOOL LIGHT BASE REBAR		40.68
		VENDOR TOTAL:	**40.68**

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1786-SHERWIN WILLIAMS			
	19768	PAINT - SCHOOL FLASHING LIGHT POLES	72.46
		VENDOR TOTAL:	**72.46**
2338-TRAFFIC PARTS INC			
	20178	SCHOOL FLASHING LIGHT PARTS	69.46
		VENDOR TOTAL:	**69.46**
		DIVISION TOTAL:	**1,980.11**
63-PLANNING			
66666-MISC P-CARD VENDOR			
	20002	QDOBA #748	234.26
	20003	QDOBA #748	26.50
	20123	POWDER RIVER OFFICE SUPPL	36.73
		VENDOR TOTAL:	**297.49**
		DIVISION TOTAL:	**297.49**
		DEPARTMENT TOTAL:	**3,245.71**
		FUND TOTAL:	**42,860.44**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1422-CONTRACTORS SUPPLY INC			
	19834	FIBER TUBE - GILLETTE AVE. IMPROVEMENTS	41.70
	19993	MISC. IMPROVEMENTS - 4305 TATE CT.	366.00
	19994	MISC. IMPROVEMENTS - 4305 TATE CT.	161.48
		VENDOR TOTAL:	**569.18**
1918-GAMETIME			
	19903	WEARMATS FOR PLAYGROUND EQUIPMENT	740.53
		VENDOR TOTAL:	**740.53**
1447-HD SUPPLY UTILITIES			
	19992	SIGNAL PULL BOXES - GILLETTE AVE. IMPROVEMENTS	601.91
		VENDOR TOTAL:	**601.91**
66666-MISC P-CARD VENDOR			
	19931	MAILBOXES - PMS 2014 SCHEDULE A	39.90
	20118	LIGHT BASE PLATES - GILLETTE AVE. IMPROVEMENTS	481.25
	20119	HANGING FLOWER BASKET - GILLETTE AVE. IMPROVEMENTS	269.05
	20146	HANGING FLOWER BASKET LINER - GILLETTE AVE. IMPROV	23.18
		VENDOR TOTAL:	**813.38**
		DIVISION TOTAL:	**2,725.00**
		DEPARTMENT TOTAL:	**2,725.00**
		FUND TOTAL:	**2,725.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1889-OFFICE DEPOT INC		
19806	SHIPPING CHARGES	16.06
	VENDOR TOTAL:	**16.06**
	DIVISION TOTAL:	**16.06**
	DEPARTMENT TOTAL:	**16.06**
	FUND TOTAL:	**16.06**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
19736	ANNIVERSARY PARTY-GALLES-ANDERSON-MOLDER-JONES	108.54
19764	SERVICE FEE	37.50
19785	AIRLINE TICKET TO OMAHA	892.70
19804	HOTEL OMAHA	94.08
19989	2015 PLANNER	24.07
20048	TRAVEL MEAL	9.72
20074	RENTAL CAR FOR OMAHA	87.45
20075	TRAVEL MEAL OMAHA	8.75
20076	BAGGAGE FEE OMAHA NE	25.00
20077	BAGGAGE FEE OMAHA NE	25.00
20142	TRAVEL MEAL	10.48
20185	MEAN QTRLY MTG-DAN BRIDGES/KENDALL GLOVER	38.12
20203	TRAVEL MEAN MEETINGS NORTH PLATTE	21.24
20204	TRAVEL MEAN COMMITTEE MEETINGS	131.99
20219	MEAN SUPPER-BRIDGES/GLOVER	46.93
20245	TRAVEL MEAN COMMITTE MEETINGS	170.22
20257	MEAN QTRLY MTG	170.22
	VENDOR TOTAL:	**1,902.01**
1889-OFFICE DEPOT INC		
19766	BINDERS & TABS	95.94
	VENDOR TOTAL:	**95.94**
	DIVISION TOTAL:	**1,997.95**
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
19846	BORDER STATES ELECTRIC	42.45
19894	BORDER STATES ELECTRIC	37.78
	VENDOR TOTAL:	**80.23**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
1767-JOE'S PLUMBING & HEATING INC		
19815	SC RADIO BUILDINGS A/C FILTERS	75.00
	VENDOR TOTAL:	**75.00**
66666-MISC P-CARD VENDOR		
19743	OFFICE SUPPLIES	15.59
19770	TRAVEL - BHE - OMAHA	37.50
19788	TRAVEL - BHE - OMAHA	892.70
19800	SCADA BUSINESS CARD HOLDERS	21.30
19814	TRAVEL - BHE - OMAHA	94.08
19816	SC RADIO BUILDING A/C FILTERS	33.94
19904	SCADA-TRAINING	179.01
19905	SC DENVER ROOM TRAINING	179.01
19906	HOTEL ROOM FOR TRAINING	179.01
19934	NAILS FOR POLE TAGS	4.27
20054	TRAVEL - BHE - OMAHA	5.67
20055	TRAVEL - BHE - OMAHA	36.99
20078	EMPLOYEE FAREWELL PARTY	36.48
20094	TRAVEL - BHE - OMAHA	6.47
20217	SCADA - FR GEAR JEFF WHITE	625.08
20218	SCADA - FR GEAR JEFF WHITE	292.00
20255	TRAVEL - NORTH PLATTE (MEAN)	170.22
20256	SCADA - FR GEAR JEFF WHITE	628.00
20323	SCADA - JEFF WHITE FR GEAR	125.33
20324	SCADA - JEFF WHITE FR GEAR	122.67
	VENDOR TOTAL:	**3,685.32**
1889-OFFICE DEPOT INC		
20224	TRUCK CHARGER FOR CITY CAMERA	18.98
	VENDOR TOTAL:	**18.98**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2401-WYOMING WORK WAREHOUSE INC		
20186	STEEL TOE BOOTS FOR RY MUZZARELLI	139.49
	VENDOR TOTAL:	**139.49**
	DIVISION TOTAL:	**3,999.02**
	DEPARTMENT TOTAL:	**5,996.97**
	FUND TOTAL:	**5,996.97**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
19748	THE HOME DEPOT #6005 PLIERS FOR W/O, KEYS FOR WA	22.06
20032	THE HOME DEPOT #6005 DEGREASER, HEAVY DUTY FOAM	16.79
20155	THE HOME DEPOT #6005 BLACK OXIDE BIT, WASHER, LO	11.32
	VENDOR TOTAL:	**50.17**
	DIVISION TOTAL:	**50.17**
	DEPARTMENT TOTAL:	**50.17**
	FUND TOTAL:	**50.17**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	19874	BOLTS FOR VALVES ON WIGWAM	13.31
		VENDOR TOTAL:	**13.31**
1422-CONTRACTORS SUPPLY INC			
	20319	FREEZING MACHINE GEL	46.74
		VENDOR TOTAL:	**46.74**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	19744	WIRE LABELS	325.89
		VENDOR TOTAL:	**325.89**
1716-EDGE CONSTRUCTION SUPPLY			
	20246	SHOVEL	37.25
		VENDOR TOTAL:	**37.25**
1947-GILLETTE WINNELSON COMPANY			
	20019	WRENCH TOOLS FOR AERATORS	27.00
		VENDOR TOTAL:	**27.00**
66666-MISC P-CARD VENDOR			
	19786	RETIRMENT/LEAVING PARTY-LEHMAN-JONES	88.31
	19805	GRASS SEED	73.84
	19807	FLOAT FOR SWAMP COOLER	12.58
	19826	SAFETY GLASSES	250.00
	20079	COMPRESSION FITTINGS	23.47
	20143	BUG SPRAY	24.92
	20174	SPRAYER FOR WATERPROOFING BRICK @PS1	17.97
	20263	WACHS COMPLETION PARTY	115.66
	20295	JOURNALS	41.37
		VENDOR TOTAL:	**648.12**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2038-POWDER RIVER POWER			
	20247	BELT FOR EXHAUST FAN PS2	5.98
		VENDOR TOTAL:	**5.98**
		DIVISION TOTAL:	**1,104.29**
		DEPARTMENT TOTAL:	**1,104.29**
		FUND TOTAL:	**1,104.29**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2594-BOMGAARS SUPPLY			
	20216	TOOLS	6.49
		VENDOR TOTAL:	**6.49**
1197-BORDER STATES ELECTRIC			
	19845	ES MADISON SUB-STATION CONTACTOR	37.78
	20180	HOLE PLUGS FOR TEMP SERVICES	124.80
	20302	TOOLS	50.84
		VENDOR TOTAL:	**213.42**
1716-EDGE CONSTRUCTION SUPPLY			
	20162	TOOLS	4.88
		VENDOR TOTAL:	**4.88**
1848-FASTENAL COMPANY			
	19812	SHOP SUPPLIES	33.25
	20126	SHOP SUPPLIES	25.82
		VENDOR TOTAL:	**59.07**
1447-HD SUPPLY UTILITIES			
	19882	SHOP SUPPLIES	195.28
	19996	TOOLS	22.68
	20220	TOOLS	196.54
	20221	TOOLS	132.85
	20222	TOOLS	358.71

	20223	TOOLS	484.04
	20238	TOOLS	70.09
	20326	SHOP SUPPLIES	50.65
		VENDOR TOTAL:	**1,510.84**
66666-MISC P-CARD VENDOR			
	19728	XMAS DECORATION DEMO	279.95
	19811	CHRISTMAS DECS	9.97
	19813	SUBSTATION OIL TEST SHIPPING	23.98
	19973	DINNER ON 8/10/14 - CODY HOTLINE SCHOOL	41.60
	19976	DINNER ON 08/10/14 - CODY HOTLINE SCHOOL	39.26
	19995	SHOP SUPPLIES	27.55
	20029	DINNER ON 08/13/14 - CODY HOT LINE SCHOOL	6.74
	20030	LUNCH ON 08/12/14 - HOTLINE SCHOOL	18.95
	20091	LUNCH MTG W/P.R.E.C.	21.79
	20093	HOTEL - CODY HOTLINE SCHOOL	556.00
	20096	LUNCH ON 08/14/14 - HOTLINE SCHOOL	13.50
	20120	HOTEL - CODY HOT LINE SCHOOL	797.01
		VENDOR TOTAL:	**1,836.30**
2118-RAZOR CITY LOCKSMITH LLC			
	20092	SHOP KEYS	6.00
		VENDOR TOTAL:	**6.00**
2123-RECORD SUPPLY INC NAPA			
	19997	TRANSFORMER MAINTENANCE	39.20
		VENDOR TOTAL:	**39.20**
2283-THAR'S FEED & RANCH SUPPLY			
	19972	TRANSFORMER MAINTENANCE	22.50
		VENDOR TOTAL:	**22.50**
2401-WYOMING WORK WAREHOUSE INC			
	20121	FIRE RETARDANT WORK JEANS	337.45
	20258	FIRE RETARDANT WORK PANTS	-37.80
		VENDOR TOTAL:	**299.65**
		DIVISION TOTAL:	**3,998.35**
		DEPARTMENT TOTAL:	**3,998.35**
		FUND TOTAL:	**3,998.35**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2594-BOMGAARS SUPPLY			
	20058	NYLON WASHERS	31.80
		VENDOR TOTAL:	**31.80**
1197-BORDER STATES ELECTRIC			
	20181	WW - ENERGY BUILDING GAS ALARMS	1,092.40
	20182	WW - ENERGY BUILDING GAS ALARMS	180.00
	20183	WW - DAF BUILDING GAS ALARMS	135.00
	20304	CONTACTOR ENCLOSURES	694.00
		VENDOR TOTAL:	**2,101.40**
1374-CHRIS SUPPLY COMPANY INC			
	19885	DOOR RINGER IN LAB	10.80
	20098	USB CABLE OFFICE SUPPLIES	6.08
		VENDOR TOTAL:	**16.88**
1422-CONTRACTORS SUPPLY INC			
	19745	LIFT STATION GATE	76.76
	19757	DRYING BEDS	248.42
	19772	DRYING BEDS	483.84
	19773	DRYING BEDS	71.50
	19884	PLANT IRRAGATION	67.66
	19915	DRYING BEDS	431.61
	19916	DRYING BEDS	322.56
	20152	SPOTLIGHT	69.50
		VENDOR TOTAL:	**1,771.85**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	19771	WWTF-GE OVERLOAD ELEMENTS FOR PUMP	63.45
	20303	1/2" EMT, BOX, COVER	27.05
		VENDOR TOTAL:	**90.50**
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	19979	LAB TESTING	100.55
		VENDOR TOTAL:	**100.55**

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505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1848-FASTENAL COMPANY		
20057	NUTS BOLTS WASHER	4.02
20260	BOLTS	28.86
	VENDOR TOTAL:	**32.88**
1972-GRAINGER INDUSTRIAL		
20190	REPAIR EQUIPMENT	281.07
	VENDOR TOTAL:	**281.07**
1262-MCJUNKIN RED MAN CORPORATION		
20227	VALVES AND FITTINGS	562.25
	VENDOR TOTAL:	**562.25**
66666-MISC P-CARD VENDOR		
19729	OFFICE SUPPLIES	17.73
19746	LAB SUPPLIES	141.87
19789	WWTF-GROUND WIRE FOR PLANT	96.72
19790	WWTF-OVERLOAD ELEMENTS FOR LARGER MOTOR	261.88
19817	LIFT STATION	9.34
19907	LAB SUPPLIES	65.58
19937	GEAR OIL	392.70
19974	WWTF-WIRING PARTS FOR PLANT	19.66
19975	WWTF-WIRING PARTS FOR PLANT	18.62
20000	LAB SUPPLIES	31.28
20095	WW - DAF VFD PANEL LABEL	10.00
20099	PRIMARY CLARIFIERS	56.30
20100	CHAIN FOR CLARIFIER	18.60
20101	U BOLT	-12.84
20133	WWTF-REPAIR PARTS FOR PLANT	32.22
20153	REPAIR EQUIPMENT	116.17
20154	REPAIR EQUIPMENT	261.15
20184	WWTF-INPLANT GRINDER MOTOR	1,212.20
20188	BOLTS	49.52

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
20228	LAB SUPPLIES	287.63
20229	LAB SUPPLIES	49.80
20325	WWTF-FREIGHT BILL FOR SAMPLER PART	13.35
	VENDOR TOTAL:	**3,149.48**
1889-OFFICE DEPOT INC		
19999	OFFICE SUPPLIES	36.27
20031	LAB SUPPLIES	21.94
	VENDOR TOTAL:	**58.21**
2123-RECORD SUPPLY INC NAPA		
20187	SPOT LIGHTS	98.68
20189	SPOT LIGHTS	-98.68
	VENDOR TOTAL:	**0.00**
2283-THAR'S FEED & RANCH SUPPLY		
19936	GRASS SEED	64.25
	VENDOR TOTAL:	**64.25**
2401-WYOMING WORK WAREHOUSE INC		
20122	SAFETY BOOTS	139.49
	VENDOR TOTAL:	**139.49**
	DIVISION TOTAL:	**8,400.61**
	DEPARTMENT TOTAL:	**8,400.61**
	FUND TOTAL:	**8,400.61**

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601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
19943	OLD WAREHOUSE / AUCITON BLDG.	167.94
19944	ITEMS FOR OLD WAREHOUSE/AUCTION BLDG.	53.91
20062	OLD WAREHOUSE/AUCTION BLDG.	318.88
20063	ITEMS FOR PUBLIC WORKS	9.97
20103	LAMP STOCK FOR CW	163.82
20329	PARTS FOR IT MOUNT AT CW	37.72
20330	PARTS FOR IT MOUNT AT CW	8.26
	VENDOR TOTAL:	**760.50**
	DIVISION TOTAL:	**760.50**
	DEPARTMENT TOTAL:	**760.50**
	FUND TOTAL:	**760.50**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
19831	BIG HORN HYDRAULICS INC UNIT 166 PARTS	5.13
	VENDOR TOTAL:	**5.13**
1893-DARRYL ANDRSON ENT INC		
20166	FRANKS ALIGNMENT COMPLETE PD UNIT ALIGNMENT	68.00
	VENDOR TOTAL:	**68.00**
1646-DRIVE TRAIN INDUSTRIES		
19734	DRIVE TRAIN INDUSTRIES GI UNIT 117 PARTS	16.17
19763	DRIVE TRAIN INDUSTRIES GI UNIT 148 PARTS	20.86
19873	DRIVE TRAIN INDUSTRIES GI UNIT 148 PARTS	1,473.87
20169	DRIVE TRAIN INDUSTRIES GI UNIT 148 PARTS	86.00
	VENDOR TOTAL:	**1,596.90**
1848-FASTENAL COMPANY		
19761	FASTENAL COMPANY01 SHOP SUPPLIES	114.95
20012	FASTENAL COMPANY01 SHOP SUPPLIES	47.81
20168	FASTENAL COMPANY01 SUPPLIES SHOP	690.00
20292	FASTENAL COMPANY01 UNIT 21 PARTS	70.59
	VENDOR TOTAL:	**923.35**
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
19832	UNIT 148 PARTS	2,770.93
19897	GLOBAL HEAT TRANSFER OF W UNIT 111 PARTS	122.40
	VENDOR TOTAL:	**2,893.33**
1586-HONNEN EQUIOPMENT COMPANY		
19725	HONNEN EQUIPMENT 5 REFUND TICKET	-18.83
19726	HONNEN EQUIPMENT 5 REFUND TICKET	-159.36
20141	HONNEN EQUIPMENT 5 F69 PARTS	246.34
20173	HONNEN EQUIPMENT 5 F69 PARTS	159.09
20278	HONNEN EQUIPMENT 5 F69 PARTS CREDIT REFUND	-130.61
	VENDOR TOTAL:	**96.63**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
19801	JACKS TRUCK AND EQUIPM UNIT 148 PARTS	28.83
19802	JACKS TRUCK AND EQUIPM UNIT 44 PARTS	103.02
19987	JACKS TRUCK AND EQUIPM UNIT 148 PARTS	89.20
20015	JACKS TRUCK AND EQUIPM UNIT 148 REFUND TICKET	-51.28
20047	JACKS TRUCK AND EQUIPM UNIT 148 PARTS	222.23
20170	JACKS TRUCK AND EQUIPM UNIT 69 PARTS	337.61
20171	JACKS TRUCK AND EQUIPM UNIT 69 PART	-163.17
20243	JACKS TRUCK AND EQUIPM UNIT 27 PARTS	101.98
20317	JACKS TRUCK AND EQUIPM UNIT 45 PARTS	183.58
	VENDOR TOTAL:	**852.00**
1128-MACHINE PRODUCTS INC		
20112	MACHINE PRODUCTS INC LOADER BITS LABOR COST	831.62
	VENDOR TOTAL:	**831.62**
66666-MISC P-CARD VENDOR		
19762	POWERHOUSE HONDA P25 PARTS	311.57
19803	NORTHERN ENGINE & SU UNIT 148 PARTS	303.48
19828	PILOT 00007591 TRAVEL GAS CHARGE	42.80
19843	EXXONMOBIL 45948759 TRAVEL GAS CHARGE	48.52
19863	CHEYENNE LITTLE AMERIC TRAVEL GAS CHARGE	46.26
19864	LOAF N JUG #0119 Q81 TRAVEL GAS CHARGE	36.09
19872	BIG HORN TIRE#1 -GILLET LABOR COST TIRE REPAIR	36.00
19898	CARQUEST 3111 FLEET REPAIR PARTS	1,397.50
19913	EXXONMOBIL 47737010 TRAVEL GAS CHARGE	29.76
19954	LOVE S COUNTRY00002204 TRAVEL GAS CHARGE	24.15
19955	CONOCO COUNTRY STORE TRAVEL GAS CHARGE	53.11
19962	II *IDENTIFIX INC. REPAIR SOFTWARE SUBSCRIPTION	149.00
19981	CENEX BIG HORN07074164 TRAVEL GAS CHARGE	100.00
20014	FIRST CLASS AUTO BODY INCIDENT REPAIR UNIT 116	313.00
20016	BIG HORN TIRE#1 -GILLET UNIT 148 LABOR COSTS	42.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
20017	INTERSTATE PWR SYS 9 STOCK SUPPLIES	21.24
20040	EXXONMOBIL 45948759 TRAVEL GAS CHARGE	28.19
20064	CONOCO COUNTRY STORE TRAVEL GAS CHARGE	77.00
20065	CONOCO COUNTRY STORE TRAVEL GAS CHARGE	23.92
20071	PARK SUPPLY OF AMERICA IN SHOP TOOLS	63.77
20072	AMAZON MKTPLACE PMTS OFFICE SUPPLIES DAY PLANNERS	40.49
20104	TRAVEL GAS CHARGE	34.95
20105	EXXONMOBIL 45461803 TRAVEL GAS CHARGE	100.00
20111	FIRST CLASS AUTO BODY UNIT 156 BODY TOUCH UP	560.00
20128	RAIN LOCKER CAR WASH RENTAL FLEET CAR WASH	10.00
20158	PILOT 00007625 TRAVEL GAS CHARGE	47.28
20167	BIG HORN TIRE#1 -GILLET F2 LABOR COST	26.00
20195	MAVERIK #389 TRAVEL GAS CHARGE	40.00
20196	EXXONMOBIL 47737192 TRAVEL GAS CHARGE	71.50
20197	WILKINSON SIDNEY TRAVEL GAS CHARGE	50.00
20201	PARK SUPPLY OF AMERICA IN SHOP TOOLS	215.94
20202	GILLETTE OPTOMETRIC CLINI SAFETY GLASSES	316.00
20235	MAVERIK TRAVEL GAS CHARGE	41.33
20236	EXXONMOBIL 45947843 TRAVEL GAS CHARGE	20.00
20241	DON N MOE'S EXHAUST INC PD25 LABOR COSTS	65.00
20242	BIG HORN TIRE#1 -GILLET UNIT 183 SERVICE CALL	78.00
20264	EXXONMOBIL 47737192 TRAVEL GAS CHARGE	52.16
20265	SHELL OIL 57444617203 TRAVEL GAS CHARGE	51.39
20294	BIG HORN TIRE#1 -GILLET UNIT 51 PARTS	736.96
20316	BIG HORN TIRE#1 -GILLET TIRE REPLACE AND LABOR UNI	1,310.00
20318	CARQUEST 3111 FLEET PARTS	1,750.38
20331	TRAVEL GAS CHARGE	47.50
	VENDOR TOTAL:	**8,812.24**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1324-MULLIGAN TRAILER SALES		
20073	MULLIGAN TRAILER SALES P20 PARTS	25.77
	VENDOR TOTAL:	**25.77**
1511-NORCO INC		
19921	NORCO INC SHOP SUPPLIES	31.98
19922	NORCO INC SHOP SUPPLIES	67.15
	VENDOR TOTAL:	**99.13**
1889-OFFICE DEPOT INC		
19920	OFFICE DEPOT #2635 OFFICE SUPPLIES	126.46
	VENDOR TOTAL:	**126.46**
2563-PACIFIC STEEL & RECYCLING		
19731	PACIFIC STEEL &RECYC #17 A12 PARTS	361.89
	VENDOR TOTAL:	**361.89**
2038-POWDER RIVER POWER		
19733	POWDER RIVER POWER UNIT 117 PARTS	22.89
19735	POWDER RIVER POWER UNIT 148 PARTS	190.22
19870	POWDER RIVER POWER UNIT 24 PARTS	82.95
19961	POWDER RIVER POWER UNIT 52 PARTS	35.78
19988	POWDER RIVER POWER SHOP SUPPLIES	389.64
	VENDOR TOTAL:	**721.48**
2123-RECORD SUPPLY INC NAPA		
19732	RECORD SUPPLY INC-MAIN A12 PARTS	151.20
19918	RECORD SUPPLY INC-MAIN FLEET REPAIR PARTS	1,588.44
19919	RECORD SUPPLY INC-MAIN FLEET REPAIR PARTS	37.20
	VENDOR TOTAL:	**1,776.84**
2315-THUNDER BASIN FORD LLC		
20046	THUNDER BASIN FORD UNIT 119 PARTS	533.07
20244	THUNDER BASIN FORD UNIT 106 REPAIR PARTS	93.82
20293	THUNDER BASIN FORD PD12 PARTS	484.44

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2315-THUNDER BASIN FORD LLC		
20315	THUNDER BASIN FORD UNIT 106 PARTS	31.50
	VENDOR TOTAL:	**1,142.83**
2320-TITAN MACHINERY INC		
19724	TITAN MACHINERY - GILLE UNIT 117 PARTS	131.00
19986	TITAN MACHINERY - GILLE UNIT 117 PARTS	45.75
20127	TITAN MACHINERY - GILLE STOCK SWEEPER PARTS	786.48
20172	TITAN MACHINERY - GILLE UNIT 74 PARTS	105.11
	VENDOR TOTAL:	**1,068.34**
2309-WHITE'S FRONTIER MOTORS		
19871	WHITE'S FRONTIER MOTORS PD 41 PARTS	271.28
19917	WHITE'S FRONTIER MOTORS PD68 PARTS	271.28
19985	WHITE'S FRONTIER MOTORS PD26 PARTS	461.04
20069	WHITE'S FRONTIER MOTORS UNIT 126 PARTS	20.93
20277	WHITE'S FRONTIER MOTORS UNIT 168 PARTS	29.51
20291	WHITE'S FRONTIER MOTORS PD 48 PARTS	57.60
	VENDOR TOTAL:	**1,111.64**
	DIVISION TOTAL:	**22,513.58**
	DEPARTMENT TOTAL:	**22,513.58**
	FUND TOTAL:	**22,513.58**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
20013	FIRST CLASS AUTO BODY INCIDENT REPAIR 116	723.84
20070	FIRST CLASS AUTO BODY INCIDENT REPAIR PD62	2,411.31
	VENDOR TOTAL:	**3,135.15**
	DIVISION TOTAL:	**3,135.15**
	DEPARTMENT TOTAL:	**3,135.15**
	FUND TOTAL:	**3,135.15**
	GRAND TOTAL:	**91,561.12**