

Expenditure Approval Report

Check Approval Date of 09/30/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	21453	AIRLINE CHARGES - NW ENERGY RESOUCES TOUR ATTENDEE	1,126.20
	21454	AIRLINE TICKET - NW ENERGY RESOURCES TOUR ATTENDEE	1,073.20
	21455	AIRLINE TICKET - NW ENERGY RESOURCES TOUR ATTENDEE	1,126.20
	21456	AIRLINE TICKET - NW ENERGY RESOURCES TOUR ATTENDEE	1,126.20
	21487	WORLD WIDE TRAVEL FEES - AIRLINE ITINERARY - THOMA	37.50
	21488	AIRLINE TICKET - NW ENERGY RESOURCES TOUR ATTENDEE	1,433.80
	21500	RED BANDANA TISSUE PAPER - GIFT BAGS FOR ADMIN	61.83
	21501	GIFT BAGS FOR TOURS FOR ADMIN	146.46
	21542	NW ENERGY RESOURCES TOUR BUS SERVICE	2,250.00
	21565	WINGATE REIMBURSEMENT - LODGING EXPENSES FROM CONG	-2,129.59
	21621	WATER - NW ENERGY RESOURCES TOUR	7.50
	21638	ITEMS FOR ADMIN.	56.41
	21677	WINGATE LODGING FOR NW ENERGY RESOURCES TOUR ATTEN	2,687.54
	21678	WINGATE SALES TAX CREDIT FROM LODGING OF CONGRESSI	-157.76
	21979	SNACKS ITEMS FOR CITY COUNCIL/EMPLOYEE COFFEE	23.95
	21987	COFFEE WITH COUNCIL	52.50
		VENDOR TOTAL:	8,921.94
1307-MONOGRAMMING PLUS SILKSCREEN			
	21744	CITY OF GILLETTE APRONS FOR SENIOR CENTER LUNCHEON	219.80
		VENDOR TOTAL:	219.80
		DIVISION TOTAL:	9,141.74
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	21522	FACEBOOK ADVERTISING	276.97
	21526	LINKEDIN ADVERTISING	15.89
	21615	3CMA CONFERENCE LODGING	900.90
	21714	MEAL EXPENSE - WAMCAT SPEAKER - CASPER WY	13.21
	21743	ICMA CONFERENCE - MEAL EXPENSE	7.54
	21774	LOCAL HOTEL DISCUSSION - NAPIER/SLVRNLL/LDGNG TX B	247.01

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
21775	MEAL EXPENSE - ICMA CONFERENCE	11.56
21776	MEAL EXPENSE - ICMA CONFERENCE	10.22
21777	TAXI CAB SERVICE - ICMA CONFERENCE	34.80
21790	MEAL EXP - ICMA CONFERENCE	23.23
21791	TAX CAB SERVICE - ICMA CONFERENCE	14.00
21816	MEAL EXP - ICMA CONFERENCE	112.36
21848	TOTES FOR OFFICE SUPPLY STORAGE	33.97
21849	MEAL EXP - ICMA CONFERENCE	46.87
21850	TAXI CAB SERVICE - ICMA CONFERENCE	36.00
21878	MEAL EXPENSE - ICMA CONFERENCE	9.90
21914	LODGING - ICMA CONFERENCE	1,584.10
21956	MEAL EXP - ICMA CONFERENCE	17.36
21957	AIRPORT PARKING EXPENSES - ICMA CONFERENCE	192.00
21958	DELTA AIR EXCESS BAGGAGE FEE - ICMA CONFERENCE	25.00
22010	STAFF MEETING LUNCH - JOE/PATTI/CARTER	19.72
	VENDOR TOTAL:	3,632.61
2037-POWDER RIVER OFFICE SUPPLY INC		
21955	POSTCARDS/MONEY BAG/ENVELOPES	46.57
	VENDOR TOTAL:	46.57
2050-PRIME RIB RESTAURANT		
21564	FIRE STATION DISCUSSION W/ FIRE BOARD - CARTER/JO	93.68
22043	GILLETTE GUN CLUB REQUEST MEETING - CHIEF HUBER/CA	52.51
	VENDOR TOTAL:	146.19
	DIVISION TOTAL:	3,825.37
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
21619	B & H PHOTO-VIDEO.COM - CANON CA-920 AC ADAPTER FO	109.99
21662	GOPRO *WWW.GOPRO.COM - RECHARGEABLE BATTERY & AUTO	52.98
21766	ADOBE SYSTEMS INC. - CREATIVE CLOUD MEMBERSHIP FO	31.79

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22081	AMAZON MKTPLACE PMTS - TWO TOSHIBA DVR620 DVD/VCR	311.61
	VENDOR TOTAL:	506.37
	DIVISION TOTAL:	506.37
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
21635	T25 FOR CITY WEST	146.99
21891	SMITHS FOOD #4180	40.63
22031	WELLNESS LUNCHEON	56.98
	VENDOR TOTAL:	244.60
	DIVISION TOTAL:	244.60
	DEPARTMENT TOTAL:	13,718.08

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15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
21753	WYOMING STATE BAR CONFERENCE	123.47
	VENDOR TOTAL:	123.47
	DIVISION TOTAL:	123.47
	DEPARTMENT TOTAL:	123.47

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
21511	OAKSTONE PUBLISH WELLNES - TOP PERFORMANCE ANNUAL	221.40
21512	MILITARYHIRE COM - JOB POSTING FOR POLICE OFFICER	150.00
21538	SEC SANTA SUIT	61.38
21553	Sugarbeet - DINNER RECRUITER CONFERENCE	41.07
21575	HAMPTON INNS - RECRUITER CONFERENCE HOTEL	244.38
21629	CCMH - WALK-IN CLINIC - POST ACCIDENT DRUG & ALCOH	70.00
21998	GILLETTE NEWS RECORD - ANNUAL NEWSPAPER SUBSCRIPTI	125.00
22029	CCMH - WALK-IN CLINIC -POST ACCIDENT DURG/ALCOHOL	140.00
	VENDOR TOTAL:	1,053.23
2147-RMEL		
21472	R M E L - JOB POSTING FOR EE DESIGNER	200.00
	VENDOR TOTAL:	200.00
2395-WYOMING STATE BAR		
21727	WYOMING STATE BAR - JOB POSTING FOR ASST CITY ATTO	147.00
	VENDOR TOTAL:	147.00
	DIVISION TOTAL:	1,400.23
21-SAFETY		
1716-EDGE CONSTRUCTION SUPPLY		
21541	EDGE CONSTRUCTION SUPP - SAFETY SUPPLIES	106.40
	VENDOR TOTAL:	106.40
66666-MISC P-CARD VENDOR		
21628	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	455.00
21630	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	35.00
21655	IHOP 3045 00030452 - LUNCH NATIONAL SAFETY CON	9.44
21780	SAN DIEGO BREWING CO - DINNER NATIONAL SAFETY CONF	16.84
21785	THE PIZZA STUDIO- SAN FOOD WHILE AT SAFETY CONF	10.78
21786	DLR- SAN DIEGO FOOD AT SAFETY CONF	26.00
21787	WESTIN SAN DIEGO FB DINNER AT SAFETY CONF	25.47
21788	DLR- SAN DIEGO - DINNER SAFETY CONFERENCE	51.25
21789	WESTIN SAN DIEGO FB - LUNCH NATIONAL SAFETY CONFER	23.47
21805	STONE BREWING CO - DINNER NATIONAL SAFETY CONFEREN	33.24

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20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
21806	JERSEY MIKE'S SUBS 20145 - LUNCH NATIONAL SAFETY C		14.74
21810	GRAND CENTRAL CAFE FOOD AT SAFETY CONF		13.22
21831	KARL STRAUSS BREWING - DINNER NATIONAL SAFETY CONF		29.55
21832	WESTIN SAN DIEGO FB - BREAKFAST NATIONAL SAFETY CO		27.19
21833	MRS FIELDS COOKIES - LUNCH NATIONAL SAFETY CONFERE		16.75
21841	WESTIN SAN DIEGO FB FOOD AT SAFETY CONF		25.79
21845	WESTIN SAN DIEGO FB - BREAKFAST NATIONAL SAFETY CO		26.79
21873	DELTA AIR 0068251604631 BAGGAGE FOR SAFETY		25.00
21876	EMERALD CAFE - BREAKFAST NATIONAL SAFETY CONFERENC		11.00
21896	WESTIN SAN DIEGO FB - BREAKFAST NATIONAL SAFETY CO		17.43
21901	UFOOD (E-4) MEAL AT SAFETY CONF		12.44
21902	WESTIN SAN DIEGO SAFETY CONF		625.88
21905	DOLLAR RAC SAN - RENTAL CAR NATIONAL SAFETY CONFER		438.36
21906	WESTIN SAN DIEGO - HOTEL FOR JERRY NATIONAL SAFETY		785.88
21907	WESTIN SAN DIEGO - NATIONAL SAFETY CONFERENCE HOTE		663.83
22028	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING		35.00
	VENDOR TOTAL:		3,455.34
1307-MONOGRAMMING PLUS SILKSCREEN			
21711	MONOGRAMMING PLUS SILKSCR - 5 YEAR SAFETY COAT K.		119.98
	VENDOR TOTAL:		119.98
1889-OFFICE DEPOT INC			
21768	OFFICE DEPOT #2635 - BACKPACK		59.99
	VENDOR TOTAL:		59.99
	DIVISION TOTAL:		3,741.71
	DEPARTMENT TOTAL:		5,141.94

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25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
21523	POWDER RIVER OFFICE SUPPLY - BINDERS AND LABELS		27.30
21574	IOFM - 2014 MASTER GUIDE TO 1099 COMPLIANCE		395.00
	VENDOR TOTAL:		422.30
1819-SMILING MOOSE DELI			
21887	SMILING MOOSE DELI - INVESTMENT ADVISORY COMMITTEE		57.98
	VENDOR TOTAL:		57.98
	DIVISION TOTAL:		480.28
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
21519	SMITHS FOOD #4180 - Rootbeer floats for Lupe's las		7.49
	VENDOR TOTAL:		7.49
1889-OFFICE DEPOT INC			
22003	OFFICE DEPOT #2635 - clipboard		11.29
	VENDOR TOTAL:		11.29
	DIVISION TOTAL:		18.78
	DEPARTMENT TOTAL:		499.06

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1760-KEEP AMERICA BEAUTIFUL			
22030	SUPPLIES FOR KEEP GILLETTE BEAUTIFUL		25.00
		VENDOR TOTAL:	25.00
66666-MISC P-CARD VENDOR			
20336	PENS FOR OFFICE AND ENVELOPES FOR TYLER THANK YOUS		81.84
20340	LUNCH SAN DIEGO BUSINESS CONTINUITY CONFERENCE		21.11
20341	DELTA AIR-BAGGAGE FEE LEAVING GILLETTE TO SAN DIEG		25.00
20342	DINNER DURING BUSINESS CONTINUITY CONFERENCE IN SA		24.00
21473	ICMA CONFERENCE IN NORTH CAROLINA		171.72
21607	LUPINE INN- TRAVEL RMS-APWA BOARD MEETING		87.90
21618	DISASTER RECOVERY CONFERENCE - BREAKFAST		6.99
21631	DISASTER RECOVERY CONFERENCE DINNER		18.26
21632	DISASTER RECOVERY CONFERENCE - LUNCH		6.78
21633	FOX SPORTS GRILL SD - DISASTERY RECOVERY CONF. - D		39.06
21657	SWEET THINGS SAN DIEGO - BREAKFAST		9.99
21691	DELTA AIR BAGGAGE FOR BUSINESS CONTINUITY CONFEREN		25.00
21692	EINSTEIN BAGELS SD - LUNCH		8.69
21693	FOX SPORTS GRILL SD - DISASTER RECOVERY CONFERENCE		15.12
21694	SWEET THINGS SAN DIEGO L - DISASTER RECOVERY CONFE		6.99
21695	HILTON VELA RESTAURANT - DISASTER RECOVERY CONFERE		42.65
21728	SWEET THINGS SAN DIEGO - DISASTER RECOVERY CONFERE		7.99
21754	PROMOTIONAL MATERIALS FOR KEEP GILLETTE BEAUTIFUL		916.80
21781	SMOOTHIE KING - TREAT AT ICMA CONFERENCE		7.24
21782	FUEL PIZZA - GREEN - LUNCH AT ICMA CONFERENCE		21.28
21807	CRVA - CONCESSIONS - ICMA CONFERENCE LUNCH		8.84
21808	ICMA CONFERENCE - DINNER		47.00
21834	PROMOTIONAL MATERIALS FOR OKTOBERFEST EVENT		511.02
21863	LUNCH FOR PATHWAYS COMMITTEE-KEEP GILLETTE BEAUTIF		221.99
21864	ICMA CONFERENCE - DINNER		46.79
21865	HOLIDAY INN CC ICMA CONFERENCE		343.44
21937	KARLENE AND PAM WENT TO RAPID CITY-CITY HALL TO R		20.33
21999	SUPPLIES FOR OKTOBERFEST EVENT		77.50

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
		VENDOR TOTAL:	2,821.32
1819-SMILING MOOSE DELI			
21656	SMILING MOOSE DELI-GLEE PLANNING MEETING(WATER CON		72.44
		VENDOR TOTAL:	72.44
		DIVISION TOTAL:	2,918.76
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
21474	DRINKS FOR THOSE ASSISTING W/AUCTION		21.18
21515	MEALS FOR THOSE ASSISTING W/AUCTION		58.25
21516	ADDITIONAL MEAL FOR AUCTION ASSISTANCE		5.85
21517	ADDITIONAL MEAL FOR AUCTION ASSISTANCE		4.85
21525	INDEX STOCK FOR MAILING		114.00
21576	INDEX STOCK FOR MAILING		114.00
21660	CRACK & PEEL FOR BUILDING INSPECTION		126.00
		VENDOR TOTAL:	444.13
1658-MYBINDING.COM			
21942	COVERS FOR LEDGER SIZE DOCUMENTS		158.68
		VENDOR TOTAL:	158.68
1889-OFFICE DEPOT INC			
21943	BOOK ENDS FOR VAULT CABINETS		35.16
22077	LEGAL FOLDERS FOR VAULT CABINET DOCUMENTS		180.16
22078	FILE POCKETS FOR VAULT CABINET DOCUMENTS		72.26
22079	FILE FOLDER LABLES		36.03
		VENDOR TOTAL:	323.61
2037-POWDER RIVER OFFICE SUPPLY INC			
22075	INDEX STOCK POSTCARDS		114.00
22076	STOCK FOR CITIZEN SURVEY		12.99
		VENDOR TOTAL:	126.99
		DIVISION TOTAL:	1,053.41

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30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2594-BOMGAARS SUPPLY			
22084	TRASH CANS FOR ICE MELT		68.97
		VENDOR TOTAL:	68.97
66666-MISC P-CARD VENDOR			
21614	MOUSE TRAPS FOR IT		3.48
21670	LIGHTING STOCK FOR BUIDLINGS		119.64
21739	LUNCH WITH CONTRACTOR		124.15
21740	JACKET FOR FACILITIES MANAGER		89.99
21770	ITEMS FOR PD		33.76
21771	GLUE FOR PD PROJECT		31.64
21814	MOUSE TRAPS FOR IT/PD		14.90
21847	ITEMS FOR CH		41.37
21877	ITEMS FOR FINGERPRINT ROOM		35.70
21908	LADDER FOR CLOSETS		21.98
21950	MANAGER TRAINING/MEAL		15.47
21951	SALT FOR SOFTENER AT CH		52.30
21952	ITEMS FOR FINGERPRINT ROOM FOR PD		9.94
22004	LUNCH WITH CUSTODIANS		60.31
22005	HANDS FREE DEVICE FOR JEFF		111.98
		VENDOR TOTAL:	766.61
2401-WYOMING WORK WAREHOUSE INC			
21769	JACKET FOR MAINT. TECH		42.99
		VENDOR TOTAL:	42.99
		DIVISION TOTAL:	878.57
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
21476	HDMI CABLES FOR MONITORS		13.90
21868	TOGGLE SWITCH FOR WW GATE PAYMENT		4.00
21869	CABLES FOR MONITORS		23.85
		VENDOR TOTAL:	41.75
66666-MISC P-CARD VENDOR			
21475	VMWORLD CONF REFUND		-1,345.00

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30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
21556	CONNECTOR FOR CW CAMERA		59.08
21661	WAREHOUSE GATE NUMBER PAD		344.99
21733	CREATIVE CLOUD MONTHLY MAINT		31.79
21734	RETURN - KEYPAD		-354.00
21764	CREATIVE CLOUD MONTHLY MAINT		31.79
	VENDOR TOTAL:		-1,231.35
1889-OFFICE DEPOT INC			
21477	MICRO SD CARD READER FOR FLEX WW		9.99
	VENDOR TOTAL:		9.99
	DIVISION TOTAL:		-1,179.61
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
21580	DELTA AIR 0062368540887- TO TRIMBLE CONFERENCE		562.20
21846	AARONGRAPHICS LLC- MYLAR FOR PRINTING RECORDED PLA		207.51
	VENDOR TOTAL:		769.71
	DIVISION TOTAL:		769.71
	DEPARTMENT TOTAL:		4,440.84

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
21469	ANIMAL MEDICAL CENTER - K9 KLAUS ANIMAL CARE	192.97
21527	ANIMAL MEDICAL CENTER - KLAUS ANIMAL CARE (DILLARD	52.00
21528	ANIMAL MEDICAL CENTER - K9 CAMO ANIMAL CARE	159.44
	VENDOR TOTAL:	404.41
2594-BOMGAARS SUPPLY		
21930	BOMGAARS #66 GILLETTE - 394 ANIMAL CARE	37.99
21933	BOMGAARS #66 GILLETTE - DOG FOOD	41.01
21991	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
	VENDOR TOTAL:	116.99
1846-FARMER CO-OP		
21825	FARMERS CO OP ASSN - ANIMAL CARE - DOG FOOD	44.99
	VENDOR TOTAL:	44.99
1809-INTOXIMETERS INC		
22023	INTOXIMETERS - MOUTHPIECES FOR INTOXIMETER	133.00
	VENDOR TOTAL:	133.00
66666-MISC P-CARD VENDOR		
21465	QTS RESTAURANT RIVERTON - VOS & MUSSELL K9 TRAININ	46.00
21466	THE BREADBOARD - VOS & MUSSELL K9 TRAINING	24.00
21467	THE BREADBOARD - VOS & MUSSELL K9 TRAINING	22.43
21468	TACO BELL #023080 - VOS & MUSSELL K9 TRAINING	4.49
21506	PERRETT'S - VOS & MUSSELL K9 TRAINING	30.00
21507	HOLIDAY INN RIVERTON - VOS & MUSSELL K9 TRAINING	415.00
21508	KFC J242012 47220124 - VOS & MUSSELL K9 TRAINING	17.67
21524	THE BREADBOARD -VOS & MUSSELL K9 TRAINING	22.76
21529	BRIDGEPORT EQUIPMENT - K9 ANIMAL CARE SUPPLIES	147.73
21533	WM SUPERCENTER #1485 - LIFE SAVING / PROMOTION CER	16.96
21534	CIVIL AIR PATROL MAGAZ - AD SPONSOR	165.00
21549	NATIONAL TACTICAL OFFICE - TACTICAL OFFICERS ASSOC	150.00
21602	THE MASKED MERCHANT - SUPPLIES FOR POLICE BIKES -	150.00
21749	Amazon.com - PISTOL CLEANER SUPPLIES	89.06
21779	Amazon.com - CLEANING SOLVENT	59.95

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
21803	JOHNSONS CORNER - LILE & DOWDY CONFERENCE		28.61
21804	AMAZON MKTPLACE PMTS- CARBON REMOVAL TOOL		46.24
21826	LAW ENFORCEMENT TARGETS - CARDBOARD TARGETS		444.61
21827	EPOLICESUPPLY COM - LIFESAVING BARS		76.10
21828	TEXAS RDHSE HOLDINGS L - LILE & DOWDY CONFERENCE		45.26
21860	OLD MISSION - LILE & DOWDY CLASS		25.93
21888	RAY ALLEN MANUFACTURING - K9 MEMORIAL URN		219.99
21889	CHILI'S CANON CITY - LILE & DOWDY CLASS		31.19
21890	SONIC #1771 - LILE & DOWDY CLASS		14.26
21932	Amazon.com - CLEANER LUBRICANT PRESERVATIVE GALLON		90.01
21959	MCDONALD'S F2594 - LILE & DOWDY CLASS		9.43
21960	TIPS/HEALTH COMMUNICATION - FURMAN TIPS RECERTIFCA		75.00
21976	LITTLE CAESARS 1989 0001 - MUSSELL & DILLARD K9 TR		26.53
21988	MCDONALD'S F14150 - BROTHER TRAINING		6.84
21989	SUPER 8 MOTELS MURDO - BROTHER K9 TRAVEL		74.09
21990	SANDWICH BAR - K9 TRAINING		17.88
21992	WAL-MART #1617 - DRINKS FOR K9 TRAINING		19.80
22019	ARBYS 7528 - BROTHERS TRAINING		9.18
22020	KASSEBURG CANINE TRAINING -K9 MUZZLE		255.00
22024	SUBWAY 03116324 - MUSSELL & DILLARD K9 TRAI		17.00
22065	DRURY INN COLUMBIA - BROTHERS K9 TRAVEL		104.14
22067	ARBY'S #849 - MUSSELL K9 TRAINING		9.58
22068	LA COCINA - MUSSELL & DILLARD K9 TRAINING		34.00
	VENDOR TOTAL:		3,041.72
1889-OFFICE DEPOT INC			
22022	OFFICE DEPOT #2635 - SHREDDER FOR VICTIM SERVICES		218.49
	VENDOR TOTAL:		218.49
2066-SOURCE OFFICE PRODUCTS			
21748	SOURCE OFFICE PRODUCTS IN - PD BUSINESS CARDS		85.40
	VENDOR TOTAL:		85.40

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2312-THOMSON WEST			
22066	THOMSON WEST*TCD - CLEAR CHARGES FOR AUGUST 2014		317.05
		VENDOR TOTAL:	317.05
2309-WHITE'S FRONTIER MOTORS			
21975	WHITE'S FRONTIER MOTORS - MUSSELL IGNITION KEY		21.76
		VENDOR TOTAL:	21.76
		DIVISION TOTAL:	4,383.81
41-DISPATCH			
66666-MISC P-CARD VENDOR			
21747	UNICOMP INC - KEYBOARDS FOR DISPACH		252.70
		VENDOR TOTAL:	252.70
2066-SOURCE OFFICE PRODUCTS			
21686	SOURCE OFFICE PRODUCTS IN - KEYBOARD WRIST RESTS F		247.35
		VENDOR TOTAL:	247.35
		DIVISION TOTAL:	500.05
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
21652	POWDER RIVER OFFICE SUPPL - POCKETS FOR VICTIM SER		29.98
21829	ARBY'S SHERIDAN - BRANDY HARDER CONFERENCE IN SHER		9.33
21861	OLES PIZZA AND SPAGHETTI - BRANDY HARDER CONFERENC		10.96
21862	HOLIDAY INN FB - BRANDY HARDER CONFERENCE IN SHERI		18.50
21892	FRACKELTONS - BRANDY HARDER CONFERENCE IN SHERIDAN		19.50
21931	HOLIDAY INNS - BRANDY HARDER CONFERENCE IN SHERIDA		249.00
		VENDOR TOTAL:	337.27
		DIVISION TOTAL:	337.27
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
21651	AMAZON MKTPLACE PMTS - RX SUPPLIES FOR DFC GRANT		18.99
22021	NOVAVISION INC - LOW RESIDUE LABELS FOR RX SUPPLIE		183.40
		VENDOR TOTAL:	202.39

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40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
1889-OFFICE DEPOT INC			
21650	OFFICE DEPOT #2635 - SUPPLIES RX MISC FOR DFC GRAN		4.59
		VENDOR TOTAL:	4.59
		DIVISION TOTAL:	206.98
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
21550	DELTA AIR 0068250626307 - MILL CONFERENCE IN ARI		25.00
21603	MI AMIGOS-ARIZONA CNTR - MILLS CONFERENCE IN ARIZO		16.73
21604	HYATT HOTELS PHOENIX F&B - MILLS CONFERENCE IN ARI		13.75
21617	DELTA AIR 0068250050618 - MILLS CONFERENCE IN AR		25.00
21626	HYATT HOTELS PHOENIX = MILLS CONFERENCE IN ARIZONA		400.80
21961	UNO'S CHICAGO GRILL - OSTROM ANIMAL CONTROL CONFER		33.06
21993	JIMMY JOHN'S # 1164 - OSTROM ANIMAL CONTROL CONFER		9.05
21994	DAIRY QUEEN #43139 - OSTROM ANIMAL CONTROL CONFERE		8.33
21995	OUTBACK 0624 - OSTROM ANIMAL CONTROL CONFERENCE		35.21
22025	TMG015 DENVER CO - OSTROM ANIMAL CONTROL CONFEREN		37.55
22026	KFC/AW #445 - OSTROM ANIMAL CONTROL CONFERENCE		5.40
22027	UNO'S CHICAGO GRILL - OSTROM ANIMAL CONTROL CONFER		21.59
22069	MCALISTER'S DELI 1295 - OSTROM ANIMAL CONTROL CONF		10.62
		VENDOR TOTAL:	642.09
		DIVISION TOTAL:	642.09
45-ANIMAL SHELTER			
1283-CAMPBELL PET COMPANY			
21601	CAMPBELL PET CO - ONLINE - SNOUT LEASHES WITH SNAP		382.69
		VENDOR TOTAL:	382.69
66666-MISC P-CARD VENDOR			
21535	OODLES - DOG & CAT LEASHES		45.99
21687	PETCO 2419 63524193 - EARTHWORMS & CRICKETS		21.28
21929	WM SUPERCENTER #1485 - RABIES CLINIC SNACKS		34.60
22018	OODLES - LEASHES		131.92

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	22063	Galls Intern* - UNIFORM TROUSERS	50.13
	22064	BOOT BARN #77 - 411 WORK BOOTS	59.99
		VENDOR TOTAL:	343.91
1511-NORCO INC			
	21470	NORCO INC - SPARTAN FOAM GUN	58.96
		VENDOR TOTAL:	58.96
		DIVISION TOTAL:	785.56
		DEPARTMENT TOTAL:	6,855.76

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
21666	POWDER RIVER OFFICE SUPPL	OFFICE SUPPLIES FOR ST	210.31
		VENDOR TOTAL:	210.31
1889-OFFICE DEPOT INC			
21946	OFFICE DEPOT #2635 -	OFFICE SUPPLIES	141.06
		VENDOR TOTAL:	141.06
		DIVISION TOTAL:	351.37
51-PARKS			
2594-BOMGAARS SUPPLY			
21982	BOMGAARS #66 GILLETTE -	HOSE TO HOSE CLAMP FOR HAN	6.95
		VENDOR TOTAL:	6.95
1422-CONTRACTORS SUPPLY INC			
21452	GILLETTE CONTRACTOR SUPP -	IRRIGATION SUPPLIES FOR	10.30
21457	GILLETTE CONTRACTOR SUPP -	IRRIGATION PARTS FOR AN	2.16
21483	GILLETTE CONTRACTOR SUPP -	PARTS FOR CITIZEN CALL	3.35
21813	GILLETTE CONTRACTOR SUPP -	PARTS FOR ENZI MASTER V	32.72
21842	GILLETTE CONTRACTOR SUPP -	IRRIGATION SUPPLIES - K	492.70
21844	GILLETTE CONTRACTOR SUPP -	UNION FOR MASTER VALVE	27.11
21851	GILLETTE CONTRACTOR SUPP -	HOSE CLAMP / WASTE WATE	25.20
21875	GILLETTE CONTRACTOR SUPP -	PIPE & FITTINGS FOR ENZ	51.75
21904	GILLETTE CONTRACTOR SUPP -	HOSE TO HOSE CLAMP FOR	28.80
21978	GILLETTE CONTRACTOR SUPP -	FLANGE PARTS TO RECONNE	84.46
22045	GILLETTE CONTRACTOR SUPP -	IRRIGATION SUPPLIES FOR	27.47
22083	GILLETTE CONTRACTOR SUPP -	GASKETS & SLOW SET GLUE	14.14
		VENDOR TOTAL:	800.16
1848-FASTENAL COMPANY			
21843	FASTENAL COMPANY01 -	SUPPLIES FOR PARK REPAIR	20.03
		VENDOR TOTAL:	20.03
1947-GILLETTE WINNELSON COMPANY			
22035	GILLETTE WINNELSON CO -	SUPPLES FOR ENZI MASTER VA	25.20
		VENDOR TOTAL:	25.20

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
21482	DON'S SUPERMARKET # - BREAD USED TO PLUG PVC PIPE		1.99
21531	OREILLY AUTO 00018234 - BRUSH FOR CLEANING WINDSH		20.58
21560	EYECARE ASSOCIATES OF WY-PRESCRIPTION SAFETY EYEGL		300.00
21561	VCN WYGILLT*SERVICE FE - CDL FEES - SERVICE CHARGE		2.50
21562	WYDMVGILLETT CAMPBLCTR* - CDL FEES		20.00
21579	THE HOME DEPOT #6005 - CONCRETE FOR DALBEY AND SAG		15.92
21612	THE HOME DEPOT #6005 - CONCRETE DRAIN FOR PIPE THA		15.94
21613	THE HOME DEPOT #6005 - EPOXY FOR PLAQUE TO ATTACH		4.81
21620	KFC/AW #496 - MEAL WHILE ATTENDING POOL OPERATOR C		6.43
21639	SHELL OIL 57446511305 - MEAL - POOL OPERATOR CERTI		8.73
21640	WYDMVGILLETTE CAMPBELL* -		42.50
21641	THE HOME DEPOT #6005 - SUPPLIES FOR PLANTERS ON EN		31.88
21667	SHELL OIL 57446511305 - MEAL FOR POOL OPERATOR CER		7.37
21668	ROMANOS 1292 - MEAL COR POOL OPERATOR CERTIFICATIO		25.85
21669	THE HOME DEPOT #6005 - GREASE TO PREP O-RINGS INST		3.37
21673	SANFORDS GRUB & PUB 41 - MEAL POOL OPERATOR CERTIF		12.68
21674	SANFORDS GRUB & PUB 41 - MEAL - POOL OPERATOR CERT		19.54
21675	ARBYS 6443 - MEAL - POOL OPERATOR CERIFICATION TRA		8.66
21676	IHOP #1834 - MEAL - POOL OPERATOR CERTIFICATION TR		12.12
21707	THE HOME DEPOT #6005 - TOOLS & SUPPLIES INCLUDING		42.91
21708	SANFORDS GRUB & PUB 41 - MEAL FOR POOL OPERATOR CE		12.68
21709	SANFORDS GRUB & PUB 41 - MAEL FOR POOL OPERATOR CE		16.90
21710	ARBYS 6443 - MEAL FOR POOL OPERATOR CERTIFICATION		8.88
21715	COMFORT SUITES FORT CO - ROOM - POOL OPERATOR CERT		210.58
21737	VCN WYGILLT*SERVICE FE - CDL CLASS A PERMIT RENEW		2.50
21738	WYDMVGILLETT CAMPBLCTR* - CDL CLASS A PERMIT RENEW		45.00
21767	THE HOME DEPOT #6005 - TARPS TO COVER BACKFLOWS FO		71.76
21817	SPORTS AUTHORI00000604 - ORANGE CONES FOR PRACTICI		19.98
21874	THE HOME DEPOT #6005 - PATHWAY MARKERS FOR PLOWING		135.32
21947	THE HOME DEPOT #6005 - CONCRETE MATERIALS FOR TRAS		27.26

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	21948	THE HOME DEPOT #6005 - MATERIALS FOR TRASHCAN PADS	6.47
	21949	THE HOME DEPOT #6005 - TIE DOWNS FOR DINGO TO STAY	43.96
	22036	THE HOME DEPOT #6005 - CONCRETE FOR TRASH CAN PADS	188.60
	22037	THE HOME DEPOT #6005 - VALVE BOX BRICKS	6.60
	22059	THE HOME DEPOT #6005 - BITS FOR SETTING MEMORIAL B	19.97
		VENDOR TOTAL:	1,420.24
1511-NORCO INC			
	21578	NORCO INC - LOCKOUT/TAGOUTS FOR BACK FLOWS	46.41
	21706	NORCO INC - DUST MASKS/GLOVES	43.36
		VENDOR TOTAL:	89.77
2401-WYOMING WORK WAREHOUSE INC			
	21559	WYOMING WORK WAREHOUSE - SAFETY BOOT PURCHASE	147.59
		VENDOR TOTAL:	147.59
		DIVISION TOTAL:	2,509.94
52-POOL			
1197-BORDER STATES ELECTRIC			
	21558	BORDER STATES ELECTRIC - LOCKOUTS FOR OUTSIDE LIGH	20.36
		VENDOR TOTAL:	20.36
1422-CONTRACTORS SUPPLY INC			
	21479	GILLETTE CONTRACTOR SUPP - PIPING FOR FILTER PUMPS	494.49
	21480	GILLETTE CONTRACTOR SUPP - FLANGES FOR POOL REPAIR	155.57
	21481	GILLETTE CONTRACTOR SUPP - LOCKOUTS FOR OUTSIDE LI	199.50
		VENDOR TOTAL:	849.56
		DIVISION TOTAL:	869.92
53-FORESTRY			
1002-A M LEONARD			
	21812	AM LEONARD - TREE WRAPS FOR NEWLY PLANTED TREES	83.89
		VENDOR TOTAL:	83.89
1889-OFFICE DEPOT INC			
	21489	OFFICE DEPOT #2635 - OFFICE SUPPLIES	152.84
		VENDOR TOTAL:	152.84
2401-WYOMING WORK WAREHOUSE INC			

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21736	WYOMING WORK WAREHOUSE - STEEL TOE BOOTS	140.24
	VENDOR TOTAL:	140.24
54-STREETS		DIVISION TOTAL: 376.97
66666-MISC P-CARD VENDOR		
21485	VCN WYGILLT*SERVICE FE CDL TESTINING	2.50
21486	WYDMVGILLETT CAMPBLCTR* CDL TRAINING	20.00
21503	THE HOME DEPOT #6005 WORKSHOP SUPPLIES	90.94
21584	VCN WYGILLT*SERVICE FE CDL TRAINING	2.50
21585	WYDMVGILLETT CAMPBLCTR* CDL TRAINING	40.00
21588	WYDMVGILLETT CAMPBLCTR* CDL TRAINING	20.00
21589	VCN WYGILLT*SERVICE FE CDL TRAINING	2.50
21616	OLD CHICAGO-GILLETTE MOWING CREW C JAGERS, S PR	61.55
21663	VCN WYGILLT*SERVICE FE TANKER ENDORSEMENT	2.50
21664	WYDMVGILLETT CAMPBLCTR* TANK ENDORSEMENT	23.00
21852	VCN WYGILLT*SERVICE FE CDL TRAINING	2.50
21853	WYDMVGILLETT CAMPBLCTR* CDL LICENSE	20.00
22011	LONE STAR #4909 MEALS FOR L RODELL, R CRIST, L T	136.19
22046	WHITE FENCE FARM MEAL FOR SNOW/ICE CONF	21.93
22047	RED ROBIN 419 MEAL FOR SNOW/ICE CONF	12.53
22048	WHITE FENCE FARM MEAL FOR SNOW/ICE CONF	25.00
22049	RED ROBIN 419 MEAL AT SNOW/ICE CONF	18.74
22050	WHITE FENCE FARM MEAL AT SNOW/ICE CONF	30.85
22051	RED ROBIN 419 MEAL AT SNOW/ICE CONF	21.98
22061	WHITE FENCE FARM MEAL FOR SNOW/ICE CONF	25.00
22062	RED ROBIN 419 MEAL AT SNOW/ICE CONF	24.11
	VENDOR TOTAL:	604.32
2123-RECORD SUPPLY INC NAPA		
21490	RECORD SUPPLY INC-MAIN CDL TRAINING	24.17
21502	RECORD SUPPLY INC-MAIN GREASE FOR PLOWS	33.96
21879	RECORD SUPPLY INC-MAIN BATTERY CHARGER	64.77
	VENDOR TOTAL:	122.90

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		DIVISION TOTAL:	727.22
		DEPARTMENT TOTAL:	4,835.42

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
21996	ASCE 2015 MEMBERHSIP RENEWAL		240.00
		VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR			
21552	OFFICE SUPPLIES - PENS/FOLDERS		135.98
21606	UNIT #81 - JUMPER CABLES		39.99
21726	OFFICE SUPPLIES - MAT/MAGNETS		74.23
		VENDOR TOTAL:	250.20
		DIVISION TOTAL:	490.20
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
21811	INT'L CODE COUNCIL INC-ANNUAL MEMBERSHIP DUES		125.00
		VENDOR TOTAL:	125.00
66666-MISC P-CARD VENDOR			
21557	NFPA NATL FIRE PROTECT-ANNUAL SUBSCRIPTION		1,165.50
21665	ICC ONLINE TRAINING-FOR DELBERT PARKS-PLBG INSPECT		79.00
22034	THAT EMBROIDERY PLACE-NAME EMBROIDERED FOR DELBERT		8.00
		VENDOR TOTAL:	1,252.50
2037-POWDER RIVER OFFICE SUPPLY INC			
21903	POWDER RIVER OFFICE SUPPLY-CALCULATOR RIBBON		3.50
22082	POWDER RIVER OFFICE SUPPLY-MAILING LABELS		24.99
		VENDOR TOTAL:	28.49
2401-WYOMING WORK WAREHOUSE INC			
21945	WYOMING WORK WAREHOUSE-COAT FOR DELBERT PARKS		80.99
		VENDOR TOTAL:	80.99
		DIVISION TOTAL:	1,486.98
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
21654	LEVEL - SIGN INSTALLATION		5.99
		VENDOR TOTAL:	5.99
1422-CONTRACTORS SUPPLY INC			
21653	STAINLESS STEEL BANDING/TAPE MEASURE - SIGN WORK		140.54

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1422-CONTRACTORS SUPPLY INC			
21752	RATCHET STRAP - UNIT #23		10.98
22070	SAWZALL KIT		360.00
		VENDOR TOTAL:	511.52
1848-FASTENAL COMPANY			
21551	DRILL BITS/CAP SCREWS - SIGN WORK		56.15
		VENDOR TOTAL:	56.15
66666-MISC P-CARD VENDOR			
21627	ADVANCE FLASHING LIGHT CORE		10.76
21690	BROADBAND CLAMPON - TRAFFIC SIGNAL PARTS		14.26
		VENDOR TOTAL:	25.02
1307-MONOGRAMMING PLUS SILKSCREEN			
21689	MONOGRAM HATS WITH CITY LOGO		40.00
		VENDOR TOTAL:	40.00
2338-TRAFFIC PARTS INC			
21536	CONDUCTOR WIRE - SCHOOL FLASHING LIGHTS		87.15
		VENDOR TOTAL:	87.15
		DIVISION TOTAL:	725.83
63-PLANNING			
66666-MISC P-CARD VENDOR			
21735	IN *SWEET DELIVERIES		149.50
21830	UTAH CHAPTER APA		327.00
21893	LODGE AT PINEDALE		150.00
21894	LODGE AT PINEDALE		150.00
21895	CASPER'S GOOD COOKING		32.00
21934	LAKESIDE LODGE		33.00
21935	LAKESIDE LODGE		33.50
21962	LA COSTA MEXICAN RESTA		18.00
21963	WIND RIVER BREWING COM		38.00
21964	OBOS MARKET AND DELI PINE		11.88
21965	LA COSTA MEXICAN RESTA		17.45
21966	WIND RIVER BREWING COM		23.80
21967	OBOS MARKET AND DELI PINE		9.48

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		VENDOR TOTAL:	993.61
1889-OFFICE DEPOT INC			
21520	OFFICE DEPOT #1080 - Chair		175.95
		VENDOR TOTAL:	175.95
		DIVISION TOTAL:	1,169.56
64-CODE COMPLIANCE			
2182-U S POSTAL SERVICE			
21509	USPS 57380004830311856		245.88
21605	USPS 57380004830311856		214.55
		VENDOR TOTAL:	460.43
		DIVISION TOTAL:	460.43
		DEPARTMENT TOTAL:	4,333.00
		FUND TOTAL:	39,947.57

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1084-ASSOCIATED GLASS INC			
	21688	CLEAR PLEXI GLASS - GILLETTE AVE. IMP.	57.70
		VENDOR TOTAL:	57.70
1422-CONTRACTORS SUPPLY INC			
	21750	STOP SIGN BASES - GILLETTE AVE. IMP.	83.40
	21751	SONOTUBE - GILLETTE AVE. IMP.	83.40
		VENDOR TOTAL:	166.80
2123-RECORD SUPPLY INC NAPA			
	21510	BLACK MARKING PAINT - GILLETTE AVE. IMP.	26.29
	21936	SAND PAD/RUST REMOVER - GILLETTE AVE. IMP.	11.71
		VENDOR TOTAL:	38.00
1786-SHERWIN WILLIAMS			
	21997	TOUCH UP PAINT - GILLETTE AVE. IMP.	36.19
		VENDOR TOTAL:	36.19
		DIVISION TOTAL:	298.69
		DEPARTMENT TOTAL:	298.69
		FUND TOTAL:	298.69

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
21471	ELECTRICAL PERMIT PAYMENT RECEIPT	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
	DEPARTMENT TOTAL:	100.00
	FUND TOTAL:	100.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
21504	TABS	8.18
21505	BINDER POST	86.00
21730	PROMOTION LUNCHEON/DIANE MONAHAN	33.39
21885	TRAVEL FEES	37.50
21925	TRAVEL EXPENSE/AIR FARE	1,059.30
VENDOR TOTAL:		1,224.37
DIVISION TOTAL:		1,224.37
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
21659	SCADA - FIBER CDS ANNEX LOCATE STATION	45.00
VENDOR TOTAL:		45.00
1716-EDGE CONSTRUCTION SUPPLY		
22074	HAMMER DRILL & BITS	656.34
VENDOR TOTAL:		656.34
66666-MISC P-CARD VENDOR		
20337	GENERATOR COVER FOR FIBER TRAILER	30.31
21700	SCADA - FR GEAR JEFF WHITE	250.67
21783	SCADA - FR SHIRT EMBROIDERY CITY LOGOS	117.00
21897	TRAVEL - LINCOLN NE	37.50
21938	TRAVEL - LINCOLN NE	1,059.30
22073	FOOD DURING BECKWITH TRAINING	69.46
VENDOR TOTAL:		1,564.24
2123-RECORD SUPPLY INC NAPA		
20332	SCADA TOOLS FEELER GUAGE	6.99
VENDOR TOTAL:		6.99
DIVISION TOTAL:		2,272.57
DEPARTMENT TOTAL:		3,496.94
FUND TOTAL:		3,496.94

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
	22032	THE HOME DEPOT #6005 WASP SPRAY	11.88
	22033	HOMEDEPOT.COM CART FOR 3 YARDERS	63.99
		VENDOR TOTAL:	75.87
2401-WYOMING WORK WAREHOUSE INC			
	21637	WYOMING WORK WAREHOUSE SAFETY BOOT	131.74
		VENDOR TOTAL:	131.74
		DIVISION TOTAL:	207.61
		DEPARTMENT TOTAL:	207.61
		FUND TOTAL:	207.61

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
20338	HEATER T-STAT FOR Z1R2	23.72
22001	WA PHASE RELAY FOR REDHILLS	70.34
	VENDOR TOTAL:	94.06
1422-CONTRACTORS SUPPLY INC		
21548	HOSE BIB PARTS	274.19
21570	TOOLS	58.62
21802	CAP FOR CURB DRAIN/2322 BLUFFS RIDGE	6.23
	VENDOR TOTAL:	339.04
1716-EDGE CONSTRUCTION SUPPLY		
21799	STRAP SLEEVES FOR DC	28.24
	VENDOR TOTAL:	28.24
1846-FARMER CO-OP		
21884	FILL PROPANE CYLINDERS	10.88
	VENDOR TOTAL:	10.88
1447-HD SUPPLY UTILITIES		
20339	CIRCUIT BREAKER FOR Z1R2 HEATERS	18.81
	VENDOR TOTAL:	18.81
66666-MISC P-CARD VENDOR		
21499	SHOVELS UNITS 188 & 129	192.65
21547	SHIPPING BOXES FOR BACTEE	50.00
21572	HOSE BIBS AND COUPLINGS MADISON	66.36
21573	UTILITY SHEARS	13.97
21599	TEFLON TAPE	4.27
21600	HOSE BIB M8	8.84
21649	FOOD DYE-LEAK ON PATTY	26.46
21685	OIL FOR MADISON, DC & PS1	207.15
21712	MAIN BREAK 11TH & 4J-CREW FOOD	26.40
21723	CLZGAS MONITOR CALIBRATION	86.02
21724	FILLS FOR SCUBA TANK AT DG	110.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	21741	TRAVEL-HOTEL	300.20
	21798	DRINKS FOR CREW-DOGWOOD MAINBREAK	10.98
	21800	MAIN BREAK-DOGWOOD	14.98
	21801	MAIN BREAK-DOGWOOD	14.98
	21823	BUNGEE CORD/CANVAS FOR DONKEY CREEK	40.96
	21928	TAP & HANDLE S9	21.03
	21974	CLEANING SUPPLIES MADISON & DC	14.43
	22060	TRUCK STOCK CONCRETE SCREWS	28.80
		VENDOR TOTAL:	1,238.48
1511-NORCO INC			
	22017	REPLACE NITROGEN IN 119	38.60
		VENDOR TOTAL:	38.60
2028-POLLARDWATER.COM EAST			
	21886	PILOT GAUGES FOR TRUCKS	367.59
		VENDOR TOTAL:	367.59
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	21824	SHEET METAL COVER AC INLET @ DC	27.30
		VENDOR TOTAL:	27.30
2038-POWDER RIVER POWER			
	21926	ENDS FOR GAUGES	14.11
		VENDOR TOTAL:	14.11
2123-RECORD SUPPLY INC NAPA			
	21571	GASKETS FOR HATCHES	103.32
	21725	OIL CAN DONKEY CREEK	82.80
	21927	DRILL BIT & TAP	21.41
		VENDOR TOTAL:	207.53
2401-WYOMING WORK WAREHOUSE INC			
	21778	WORKBOOTS	131.74
	21859	SAFETY BOOTS-DAVID HARRIS	149.39

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2401-WYOMING WORK WAREHOUSE INC		
22016	WORK BOOTS	138.59
	VENDOR TOTAL:	419.72
	DIVISION TOTAL:	2,804.36
	DEPARTMENT TOTAL:	2,804.36
	FUND TOTAL:	2,804.36
Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
21867	SHOP SUPPLIES	3.50
	VENDOR TOTAL:	3.50
1197-BORDER STATES ELECTRIC		
21586	SHOP SUPPLIES	0.62
21703	GILLETTE AVENUE TEMP SERVICE	95.90
21809	TEMP SERVICE - GILLETTE AVENUE	197.24
21940	TEMP SERVICE - GILLETTE AVENUE	132.66
	VENDOR TOTAL:	426.42
1716-EDGE CONSTRUCTION SUPPLY		
21697	GAS CAN FOR CHAIN SAWS	156.63
	VENDOR TOTAL:	156.63
1846-FARMER CO-OP		
21755	SHOP SUPPLIES	16.58
22071	SHOP SUPPLIES	28.46
	VENDOR TOTAL:	45.04
1447-HD SUPPLY UTILITIES		
21513	TOOLS	57.88
21609	SHOP SUPPLIES	184.05
21658	SECONDARY SERVICE TAGGING KIT	73.77

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	21731	TEMP SERVICE GILLETTE AVENUE	179.80
	21761	TEMP SERVICE - GILLETTE AVENUE	328.46
	21762	TOOLS	78.03
	21941	TEMP SERVICE - GILLETTE AVENUE	1.48
		VENDOR TOTAL:	903.47
1125-M G OIL COMPANY			
	21555	TRANSFORMER OIL ABSORBANT	223.07
		VENDOR TOTAL:	223.07
66666-MISC P-CARD VENDOR			
	21514	URD CONDUIT	27.97
	21554	BATTERIES FOR FLASHLIGHTS	186.90
	21608	TOOLS	169.99
	21610	SHIPPING/RUBBER GLOVES	81.44
	21634	MINNESOTA SCHOOL/DINNER ON 09/08/14	26.59
	21696	DRIVE OVER RAMPS FOR TEMP SERVICES	689.39
	21698	MINNESOTA SCHOOL/DINNER ON 09/09/14	20.63
	21699	MINNESOTA SCHOOL/HOTEL	92.89
	21702	POSTAGE	18.75
	21729	MINNESOTA SCHOOL/DINNER ON 09/10/14	20.63
	21756	MINNESOTA SCHOOL/HOTEL	258.45
	21757	MINNESOTA SCHOOL/DINNER ON 09/11/14	15.23
	21759	POSTAGE	37.80
	21760	TEMP SERVICE - GILLETTE AVENUE	30.56
	21835	SHOP SUPPLIES	28.96
	21939	TEMP SERVICE FOR GILLETTE AVENUE	40.36
		VENDOR TOTAL:	1,746.54
1889-OFFICE DEPOT INC			
	22000	POSTAGE	21.69
		VENDOR TOTAL:	21.69
2283-THAR'S FEED & RANCH SUPPLY			
	21537	SHOP SUPPLIES	330.00
		VENDOR TOTAL:	330.00
2401-WYOMING WORK WAREHOUSE INC			
	21968	SAFETY STEEL TOE BOOTS	139.49

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	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	3,995.85
	DEPARTMENT TOTAL:	3,995.85
	FUND TOTAL:	3,995.85

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	20334	PHASE VOLTAGE RELAY	120.42
	20335	PVR, PERCENT TIMER, 3 POS SW	479.08
	20344	WW - ENERDGY BUILDING BOILER E-STOP ENCLOSURES	293.75
	21701	WW - TOOLS IR THERMOMETER	750.00
	21732	CONTACTOR ENCLOSURES	2,074.00
	21898	3P RELAY & BASE	32.52
	21977	TERMINAL BLOCK LABELS	70.00
	21983	WW - DAF - CONDUIT PARTS	22.94
	21984	WW - DAF - CONDUIT PARTS	10.27
		VENDOR TOTAL:	3,852.98
1422-CONTRACTORS SUPPLY INC			
	21539	TOOLS & ADJUSTING RINGS	169.85
	21540	ADJUSTING RING	113.36
	21636	WHEEL COUNTER	28.37
	21792	WWTF - PARTS FOR DAF SOLENOID	152.16
	21839	IRRIGATION	21.85
	21840	IRRIGATION	19.70
	21870	IRRIGATION	34.21
	21871	IRRIGATION	88.65
		VENDOR TOTAL:	628.15
1519-CRUM ELECTRIC SUPPLY COMPANY			
	20333	E-STOP BUTTON	122.40
	20343	WW - ENERGY BUILDING BOILER E-STOPS	612.00
	21763	SCREWS, CABLE TIES, BASES	201.09
	21866	WIRE WAY & DIN RAIL	289.42
		VENDOR TOTAL:	1,224.91
66666-MISC P-CARD VENDOR			
	21478	LAB SUPPLIES	68.80
	21518	TOOLS	91.88

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	21611	FISH FOOD	7.98
	21758	WWTF CHARGE TO SEND A PART TO FACTORY	18.68
	21765	SEALANT FOR PLANT EQUIPMENT	107.34
	21784	OIL FOR PLANT EQUIPMENT	165.90
	21836	WWTF FAN MOTOR FOR LAB FRIDGE	102.50
	21837	WWTF REPAIR PART FOR CLARIFIER SENSOR	62.83
	21838	WWTF RECYCLING BOX FOR FLUORESCENT LAMPS	99.92
	21899	TOOLS	12.95
	21900	LAB SUPPLIES	66.96
	21944	SOUTH PLANT BLOWERS	152.48
	22002	MOTOR BASE	897.72
	22072	WWTF REPAIR CHARGE FOR TRANSDUCERS	561.38
		VENDOR TOTAL:	2,417.32
1511-NORCO INC			
	21587	SAFETY GLASSES	19.33
	21705	LAB SUPPLIES	215.73
		VENDOR TOTAL:	235.06
2102-QUADNA A DXP COMPANY			
	21577	SEASONAL BOOTS	69.00
	22080	SAFETY EQUIPMENT	25.00
		VENDOR TOTAL:	94.00
2401-WYOMING WORK WAREHOUSE INC			
	21704	SAFETY BOOTS	150.00
	21872	SAFETY BOOTS	139.49
		VENDOR TOTAL:	289.49
		DIVISION TOTAL:	8,741.91
		DEPARTMENT TOTAL:	8,741.91
		FUND TOTAL:	8,741.91

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	21484	CABLE/WIRE TIES FOR CW	3.90
	21581	CHEMICAL FILTER FOR CW	226.97
	21909	CONCRETE PATCH FOR CW	8.40
		VENDOR TOTAL:	239.27
		DIVISION TOTAL:	239.27
		DEPARTMENT TOTAL:	239.27
		FUND TOTAL:	239.27

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
21566	SUPPLIES FOR WAREHOUSE	40.69
	VENDOR TOTAL:	40.69
	DIVISION TOTAL:	40.69
	DEPARTMENT TOTAL:	40.69
	FUND TOTAL:	40.69

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
21857	BIG HORN HYDRAULICS INC UNIT 166 PARTS	25.65
22013	BIG HORN HYDRAULICS INC UNIT 76 PARTS	21.27
22054	BIG HORN HYDRAULICS INC UNIT 76 PARTS	16.26
	VENDOR TOTAL:	63.18
2677-CENTRAL TRUCK & DIESEL INC		
21858	BOBCAT OF GILLETTE UNIT P63 PARTS	704.75
	VENDOR TOTAL:	704.75
1525-CUMMINS ROCKY MOUNTAIN INC		
21598	CUMMINS ROCKY MTN UNIT 11 PARTS	197.20
21625	CUMMINS ROCKY MTN STOCK PARTS	21.38
21684	CUMMINS ROCKY MTN UNIT 8 PARTS	846.98
	VENDOR TOTAL:	1,065.56
1646-DRIVE TRAIN INDUSTRIES		
21459	DRIVE TRAIN INDUSTRIES GI UNIT 45 PARTS	255.04
21495	DRIVE TRAIN INDUSTRIES GI UNIT 117 PARTS	36.76
21497	DRIVE TRAIN INDUSTRIES GI	145.92
21498	DRIVE TRAIN INDUSTRIES GI UNIT 11 PARTS	460.62
21821	DRIVE TRAIN INDUSTRIES GI UNIT 8 PARTS	397.00
22053	DRIVE TRAIN INDUSTRIES GI UNIT 8 PARTS	12.50
	VENDOR TOTAL:	1,307.84
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
21623	GLOBAL HEAT TRANSFER OF W UNIT 117 PARTS	244.80
	VENDOR TOTAL:	244.80
1841-JACKS HEAVY EQUIPMENT		
21463	JACKS TRUCK AND EQUIPM UNIT 45 PARTS	227.30
21496	JACKS TRUCK AND EQUIPM UNIT 11 PARTS	1,555.80
21545	JACKS TRUCK AND EQUIPM UNIT 8 PARTS	7.28
21682	JACKS TRUCK AND EQUIPM SW TRUCK PARTS	253.05
21745	JACKS TRUCK AND EQUIPM UNIT 129 PARTS	202.82

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
21746	JACKS TRUCK AND EQUIPM UNIT 11 PARTS	40.98
	VENDOR TOTAL:	2,287.23
1128-MACHINE PRODUCTS INC		
21919	MACHINE PRODUCTS INC SHOP SUPPLIES	187.99
21920	MACHINE PRODUCTS INC FORESTRY TRUCK TOOL BOXES	1,235.00
	VENDOR TOTAL:	1,422.99
66666-MISC P-CARD VENDOR		
21521	PIT STOP #2 PD TRAVEL GAS	19.51
21530	HILLTOP CONOCO PD TRAVEL GAS	51.89
21563	EXXONMOBIL 45965241 PD TRAVEL GAS	35.56
21582	SHELL OIL 57444278600 CC FUEL PURCHASE	58.53
21583	EXXONMOBIL 45947843 PD TRAVEL GAS	51.12
21592	BIG HORN TIRE#1 -GILLET STOCK PARTS	363.08
21645	GOODYEAR COMMERCIAL TI	679.28
21646	OREILLY AUTO 00018234 SHOP SUPPLIES	8.48
21647	TEX*SHERMAN&REILLY CREDIT MEMO	-348.97
21648	WYOMING MARINE AND RV INC P10/W23 PARTS	29.13
21671	WESTSIDE SINCLAIR CC FUEL PURCHASE	59.80
21672	EXXONMOBIL 45948759 CC FUEL PURCHASE	31.90
21681	BIG HORN TIRE#1 -GILLET STOCK SUPPLIES	180.00
21683	WM SUPERCENTER #1485 OFFICE SUPPLIES	6.95
21713	LOAF N JUG #0846 Q81 CC FUEL PURCHASE	47.50
21717	II *IDENTIFIX INC. SHOP REPAIR SOFTWARE	149.00
21718	AUTOZONE #4068 UC PD UNIT WIPER REAR	18.99
21719	AUTOZONE #4068 UC PD CAR	11.99
21721	AUTOZONE #4068 CREDIT MEMO	-18.99
21742	CENEX EXPRESSW07055221 CC FUEL PURCHASE	48.69

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	21772	CLARK 9415 CC FUEL PURCHASE	47.69
	21773	EXXONMOBIL 45947843 PD TRAVEL GAS	25.33
	21797	IN *NEW VISION WINDOW TIN PD7,PD12,PD48, TINTING A	730.00
	21815	PETRO JOHNSONS CORNER PD TRAVEL GAS	47.47
	21820	COLLINS COMMUNICATIONS IN UNIT 149 RADIO REPAIR LA	519.00
	21822	RAZOR CITY RENTAL INC UNIT S7 PARTS	146.05
	21883	FIRST CLASS AUTO BODY PD12 LABOR COST	250.00
	21910	EXXONMOBIL 45947843 CC FUEL PURCHASE	21.21
	21911	EXXONMOBIL 45948759 CC FUEL PURCHASE	36.45
	21912	EXXONMOBIL 45461803 CC FUEL PURCHASE	57.01
	21913	SHELL OIL 57445929201 PD TRAVEL GAS	60.26
	21922	THE HOME DEPOT #6005 SHOP SUPPLIES	106.61
	21923	THE HOME DEPOT #6005 SHOP SUPPLIES	84.63
	21924	THE HOME DEPOT #6005 SHOP SUPPLIES	19.97
	21953	SHELL OIL 57445351703 CC FUEL PURCHASE	51.48
	21954	LOAF N JUG #0105 Q81 CC FUEL PURCHASE	39.02
	21969	BIG A CONVENIENT STORE PD TRAVEL GAS	68.80
	21970	HOWARD'S GENERAL STORE PD TRAVEL GAS	53.75
	21971	SHELL OIL 57444149108 CC FUEL PURCHASE	42.00
	21973	BIG HORN TIRE#1 -GILLET TIRE AND LABOR COST UNIT 3	782.34
	21980	MAXS CONOCO PD TRAVEL GAS	50.64
	21981	MAXS CONOCO PD TRAVEL GAS	45.99
	22006	MAVERIK #165 CCFUEL PURCHASE	49.78
	22007	SQUAW CREEK TRAVEL PD TRAVEL GAS	41.84
	22008	EXXONMOBIL 45948346 PD TRAVEL	26.75
	22009	CENEX CUBBY S 07070170 PD TRAVEL	56.16
	22038	PILOT 00007591 CC FUEL PURCHASE	46.86
	22039	PETROMART 42 PD TRAVEL	36.60
	22040	SHOP N CART PD TRAVEL GAS	43.85

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	22041	I-29 TRAVEL PLAZA PD TRAVEL GAS	41.29
	22042	GOODE TO GO PD TRAVEL GAS	30.57
	22044	SHELL OIL 57444302202 PD TRAVEL GAS	23.52
	22056	VDC ELECTRONICS INC SHOP TOOLS	159.95
	22057	NORTHERN ENGINE & SU UNIT 32 PARTS	231.84
	22058	RAIN LOCKER CAR WASH POOL UNIT WASH	10.00
	22085	PILOT 00009183 PD TRAVEL GAS	73.09
		VENDOR TOTAL:	5,641.24
1324-MULLIGAN TRAILER SALES			
	21918	MULLIGAN TRAILER SALES STOCK TRAILER LIGHTS	60.13
	22052	MULLIGAN TRAILER SALES W39 PARTS	13.80
		VENDOR TOTAL:	73.93
1511-NORCO INC			
	21544	NORCO INC SHOP TOOLS	738.12
	21594	NORCO INC SHOP SUPPLIES	20.40
	21595	NORCO INC SHOP SUPPLIES	77.52
	21596	NORCO INC SHOP SUPPLIES	10.86
		VENDOR TOTAL:	846.90
1889-OFFICE DEPOT INC			
	21546	OFFICE DEPOT #2635 OFFICE SUPPLIES	49.99
	21720	OFFICE DEPOT #2635 OFFICE SUPPLIES	114.98
	21921	OFFICE DEPOT #2635 OFFICE SUPPLIES	235.26
		VENDOR TOTAL:	400.23
2038-POWDER RIVER POWER			
	21567	POWDER RIVER POWER UNIT 69 PARTS	177.28
	21644	POWDER RIVER POWER UNIT 129 PARTS	158.82
	21722	POWDER RIVER POWER UNIT 8 PARTS	3.00
	21795	POWDER RIVER POWER S57 PARTS	67.01
	21856	POWDER RIVER POWER UNIT 96 PARTS	98.35

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
22012	POWDER RIVER POWER UNIT 11 PARTS	5.84
22015	POWDER RIVER POWER UNIT 148 PARTS	98.59
	VENDOR TOTAL:	608.89
2123-RECORD SUPPLY INC NAPA		
21464	RECORD SUPPLY INC-MAIN FLEET PARTS	2,241.88
	VENDOR TOTAL:	2,241.88
2654-SHAMROCK PIPE TOOLS INC		
21882	SHAMROCK PIPE TOOLS INC UNIT 16 PARTS	72.91
	VENDOR TOTAL:	72.91
2315-THUNDER BASIN FORD LLC		
21543	THUNDER BASIN FORD PD62 LABOR COSTS	593.00
22014	THUNDER BASIN FORD UNIT 118 PARTS	308.96
	VENDOR TOTAL:	901.96
2320-TITAN MACHINERY INC		
21462	TITAN MACHINERY - GILLE UNIT 117 PARTS	362.07
21494	TITAN MACHINERY - GILLE UNIT 117 PARTS	68.36
21624	TITAN MACHINERY - GILLE UNIT 117 PARTS	381.50
21818	TITAN MACHINERY - GILLE STOCK PARTS	680.24
21819	TITAN MACHINERY - GILLE STOCK PARTS	51.50
21985	TITAN MACHINERY - GILLE STOCK PARTS	281.25
	VENDOR TOTAL:	1,824.92
2309-WHITE'S FRONTIER MOTORS		
21458	WHITE'S FRONTIER MOTORS UNIT 130 PARTS	799.41
21460	WHITE'S FRONTIER MOTORS CREDIT MEMO	-50.00
21461	WHITE'S FRONTIER MOTORS UNIT 83 PARTS	46.96
21491	WHITE'S FRONTIER MOTORS UNIT 83 PARTS	282.46
21492	WHITE'S FRONTIER MOTORS PD 49 PARTS	35.88
21493	WHITE'S FRONTIER MOTORS UNIT 130 PARTS	126.00
21532	WHITE'S FRONTIER MOTORS UNIT 139 PARTS	4.53

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	21568	WHITE'S FRONTIER MOTORS UNIT 104 PARTS	182.64
	21591	WHITE'S FRONTIER MOTORS UNIT 37 PARTS	325.00
	21597	WHITE'S FRONTIER MOTORS UNIT 129	14.12
	21622	WHITE'S FRONTIER MOTORS UNIT 55 PARTS	44.24
	21642	WHITE'S FRONTIER MOTORS PD4 PARTS	272.54
	21643	WHITE'S FRONTIER MOTORS UNIT 55 PARTS	106.69
	21679	WHITE'S FRONTIER MOTORS PD 4 PARTS	170.97
	21680	WHITE'S FRONTIER MOTORS PD4 PARTS	19.80
	21793	WHITE'S FRONTIER MOTORS PD32 PARTS	382.46
	21796	WHITE'S FRONTIER MOTORS UNIT 129 REPAIR PARTS	3,555.14
	21880	WHITE'S FRONTIER MOTORS UNIT 68 PARTS	474.57
	21881	WHITE'S FRONTIER MOTORS UNIT 1 PARTS	201.68
	21915	WHITE'S FRONTIER MOTORS PD 8 PARTS	134.89
	21916	WHITE'S FRONTIER MOTORS UNIT 81 PARTS	14.18
	21917	WHITE'S FRONTIER MOTORS CREDIT MEMO 129	-300.00
	21972	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	399.00
	21986	WHITE'S FRONTIER MOTORS PD27 PARTS	113.59
	22055	WHITE'S FRONTIER MOTORS PD11 LABOR COSTS REPAIR	3,512.82
		VENDOR TOTAL:	10,869.57
2359-WIRELESS ADVANCE COMMUNICATION			
	21794	WIRELESS ADVANCED COMM STOCK PARTS	362.00
		VENDOR TOTAL:	362.00
2385-WYOMING MACHINERY CO			
	21716	WYOMING MACHINERY CO UNIT 56 PARTS	32.22
		VENDOR TOTAL:	32.22
		DIVISION TOTAL:	30,973.00
		DEPARTMENT TOTAL:	30,973.00
		FUND TOTAL:	30,973.00

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1893-DARRYL ANDRSON ENT INC			
	21590	FRANKS ALIGNMENT COMPLETE INCIDENT 164	68.00
		VENDOR TOTAL:	68.00
66666-MISC P-CARD VENDOR			
	21569	FIRST CLASS AUTO BODY UNIT 164 INCIDENT REPAIR	6,552.54
	21854	BJ NELSON INC INCIDENT REPAIR 41	35.00
	21855	WYOMING MARINE AND RV INC INCIDENT/ REPLACE UNIT	516.62
		VENDOR TOTAL:	7,104.16
2123-RECORD SUPPLY INC NAPA			
	21593	RECORD SUPPLY INC-MAIN INCIDENT UNIT 164	34.91
		VENDOR TOTAL:	34.91
		DIVISION TOTAL:	7,207.07
		DEPARTMENT TOTAL:	7,207.07
		FUND TOTAL:	7,207.07
		GRAND TOTAL:	98,052.96