

Expenditure Approval Report

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
23113		WORLD WIDE TRAVEL AGENT FEES - NLC TRAVEL - JERRED	112.50
23162		NLC FLIGHT EXP - JERRED	682.20
23163		NLC FLIGHT EXPENSE - OPSETH	682.20
23164		NLC FLIGHT EXPENSE - CARTER KING	682.20
23165		ECONOMY EXPRESS UPGRADE - JERRED NLC FLIGHT	53.00
23166		ECONOMY EXPRESS UPGRADE - JERRED NLC FLIGHT	49.00
23460		MEETING EXPENSE - NEWY MEETING - SHERIDAN WY	47.51
VENDOR TOTAL:			2,308.61
1440-NATIONAL LEAGUE OF CITIES			
22938		NLC - AUSTIN - TED JERRED	610.00
22939		NATIONAL LEAGUE OF CITIES - AUSTIN TX - JOHN OPSET	610.00
22941		NATIONAL LEAGUE OF CITIES - AUSTIN TX - LOUISE CAR	610.00
VENDOR TOTAL:			1,830.00
DIVISION TOTAL:			4,138.61
02-ADMINISTRATION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
23083		OCTOBER FEST BOOTH REGISTRATION	376.00
VENDOR TOTAL:			376.00
66666-MISC P-CARD VENDOR			
22857		HEALTH CARE SYSTEMS MEETING IN CASPER	6.24
22909		SHUTTERSTOCK IMAGES	49.00
22910		SHUTTERSTOCK IMAGES	49.00
22911		CREDIT - ST JUDES RESEARCH DONATION - CHARGED BY M	-10.00
22937		FACEBOOK ADVERTISING	7.62
22963		LINKED IN ADVERTISING	12.18
22965		MEAL EXPENSE - WAM BOARD COMMITTEE MEETINGS	10.40
23021		LODGING - CARTER NAPIER - WAM BOARD COMMITTEE MEET	139.98
23023		MEAL EXP - WAM COMMITTEE BOARD MEETINGS	9.44
23409		LINKEDIN-ADVERTISING	23.22

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
	VENDOR TOTAL:	297.08
1440-NATIONAL LEAGUE OF CITIES		
22940	NATIONAL LEAGUE OF CITIES - AUSTIN TX - CARTER NAP	610.00
	VENDOR TOTAL:	610.00
2037-POWDER RIVER OFFICE SUPPLY INC		
23062	OFFICE SUPPLIES - JOE	44.98
23108	MAILING LABELS AND CLEAR MAILING SEALS	68.95
	VENDOR TOTAL:	113.93
2050-PRIME RIB RESTAURANT		
23375	MEETING W/ DAN BLAKEMAN	37.82
	VENDOR TOTAL:	37.82
	DIVISION TOTAL:	1,434.83
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
22930	REALVNC SOFTWARE LICENSE	198.00
22957	B & H PHOTO-VIDEO.COM - TWO CANON CA-920 ADAPTERS	219.98
23013	WM SUPERCENTER #1485 - WATER FOR VOLUNTEERS FOR FO	7.44
23155	ADOBE SYSTEMS INC. - CREATIVE CLOUD MONTHLY MEMBE	52.99
23201	ADOBE SYSTEMS INC. - CREATIVE CLOUD MONTHLY MEMBE	31.79
	VENDOR TOTAL:	510.20
	DIVISION TOTAL:	510.20
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
23067	BELT BUCKLE - YOS GIFT - WAYNE LINDGREN	184.99
23109	AWARDS BANQUET INVITE PAPER	192.90
23288	JIMMY JOHNS - 2009 - E - WELLNESS LUNCHEON	53.53
23437	AWARDS BANQUET INVITE PAPER	77.06
	VENDOR TOTAL:	508.48

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
23266	WYOMING WATER SOLUTIONS - DRINKING WATER FOR FITNE	34.30
	VENDOR TOTAL:	34.30
	DIVISION TOTAL:	542.78
	DEPARTMENT TOTAL:	6,626.42

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	23148	BANKER BOXES, POST ITS, NOTEPADS	58.45
		VENDOR TOTAL:	58.45
		DIVISION TOTAL:	58.45
		DEPARTMENT TOTAL:	58.45

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
23234	MILITARYHIRE COM - ADVERTISING FOR POLICE OFFICER	150.00
23265	SHRM STORE ONLINE - JERAMI'S ANNUAL NATIONAL SHRM	185.00
23322	SHRM HOUSING - RESERVATION FOR 2015 SHRM CONFERENC	155.68
23366	SERVICE FEES0001397210461 - WORLD WIDE TRAVEL FEE	37.50
23367	MILITARYHIRE COM - ADVERTISING FOR OPEN POLICE OFF	150.00
23392	UNITED AIRLINES - FLIGHT FOR NATIONAL BUSINESS COA	460.20
23471	CEDARS HEALTH - NEW HIRE PRE-EMPLOYMENT DRUG TESTI	25.00
23473	CCMH - WALK-IN CLINIC -POST INCIDENT DRUG SCREENIN	70.00
23474	IN *INNOVATIVE CREDIT - PD DISPATCH CANDIDATE CRED	25.00
	VENDOR TOTAL:	1,258.38
2037-POWDER RIVER OFFICE SUPPLY INC		
23149	POWDER RIVER OFFICE SUPPLY - 2015 PLANNER REFILL F	49.50
	VENDOR TOTAL:	49.50
	DIVISION TOTAL:	1,307.88
21-SAFETY		
66666-MISC P-CARD VENDOR		
23202	THAT EMBROIDERY PLACE - SAFETY RECOGNITION HATS	396.00
23203	THAT EMBROIDERY PLACE - SAFETY RECOGNITION COAT AW	128.75
23393	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	175.00
23405	THAT EMBROIDERY PLACE - SAFETY AWARD COATS L. FOST	235.80
23472	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	70.00
	VENDOR TOTAL:	1,005.55
1307-MONOGRAMMING PLUS SILKSCREEN		
23354	MONOGRAMMING PLUS SILKSCREEN - SAFETY RECOGNITION	125.98
	VENDOR TOTAL:	125.98
1511-NORCO INC		
23334	NORCO INC - FIRST AID KITS AND SAFETY ORANGE VESTS	22.64
	VENDOR TOTAL:	22.64

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
2102-QUADNA A DXP COMPANY		
23157	DXPE - PRECISION - SAFETY GOGGLES	37.50
	VENDOR TOTAL:	37.50
	DIVISION TOTAL:	1,191.67
	DEPARTMENT TOTAL:	2,499.55

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	23079	CSI*CRESTLINE CO INC - PENS	362.27
		VENDOR TOTAL:	362.27
2401-WYOMING WORK WAREHOUSE INC			
	23066	WYOMING WORK WAREHOUSE - SWEATSHIRT FOR A. MUSSELL	84.98
		VENDOR TOTAL:	84.98
		DIVISION TOTAL:	447.25
		DEPARTMENT TOTAL:	447.25

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1076-ARBUCKLE LODGE		
23394	LODGING FOR GUEST SPEAKER KEEP GILLETTE BEAUTIFUL	83.00
	VENDOR TOTAL:	83.00
66666-MISC P-CARD VENDOR		
23223	CARDS AND PROMOTIONAL ITEMS	29.89
23297	PROMOTIONAL ITEMS FOR RECYCLEBOWL	605.59
23323	SUPPLIES FOR OKTOBERFEST EVENT- WATER CONSERVATION	465.67
23368	LUNCH FOR PATHWAYS MEETING- KEEP GILLETTE BEAUTIFU	222.00
	VENDOR TOTAL:	1,323.15
2037-POWDER RIVER OFFICE SUPPLY INC		
22947	CLIPBOARDS FOR EMERG. RESPONSE ACCOUNTABILITY SHEE	6.75
23465	LETTER HOLDER STAND FOR DESK	12.99
	VENDOR TOTAL:	19.74
1819-SMILING MOOSE DELI		
23099	LUNCH FOR PATHWAYS COMMITTEE MEETING (KGB)	90.42
	VENDOR TOTAL:	90.42
	DIVISION TOTAL:	1,516.31
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
22897	CREDIT CARD BLANKS FOR SUBSTANCE ABUSE	22.10
22989	KNIFE BLADE FOR CUTTER	318.70
23273	NOTARY BOOK	18.50
23426	LEGAL NCR 2 PT. JUDICIAL NOTICES	257.00
	VENDOR TOTAL:	616.30
2037-POWDER RIVER OFFICE SUPPLY INC		
23130	POWER CORD FOR LAMINATOR	39.38
23467	TABLOID PAPER FOR CITY WEST & CITY HALL	119.98
	VENDOR TOTAL:	159.36

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2183-ULINE INC		
23131	SMALL MANILLA ENVELOPES	114.56
	VENDOR TOTAL:	114.56
	DIVISION TOTAL:	890.22
32-JUDICIAL		
2000-PEREGRINE LEADERSHIP INSTITUTE		
22960	PEREGRINE LEADERSHIP INST - LEADERSHIP CLASS FOR T	395.00
	VENDOR TOTAL:	395.00
	DIVISION TOTAL:	395.00
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
23061	1ST FLOOR REMODEL	4.25
23197	TOOLS FOR FACILITIES MAINTENANCE	422.88
23250	TRAINING CLASS FOR MANAGER	199.00
23302	ITEMS FOR TEMP. OFFICE TRAILERS	147.47
23406	LUNCH MEETING	72.94
23429	1ST FLOOR REMODEL	62.00
	VENDOR TOTAL:	908.54
2118-RAZOR CITY LOCKSMITH LLC		
23456	KEYS FOR PD/OFFICE TRAILERS	60.00
	VENDOR TOTAL:	60.00
2300-WESTERN STATIONERS		
23249	TABLES FOR CITY HALL	707.50
	VENDOR TOTAL:	707.50
	DIVISION TOTAL:	1,676.04
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
22952	CABLES AND EXTENDERS	65.48
23274	PATCH CABLES	221.00

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30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
		VENDOR TOTAL:	286.48
1606-DELL MARKETING LP			
	23275	POWER ADAPTER	36.10
		VENDOR TOTAL:	36.10
66666-MISC P-CARD VENDOR			
	22895	PIZZA FOR TYLER QUESTION AND ANSWER LUNCH MEETING	257.00
	22953	FLASH DRIVES FOR EMAIL ARCHIVES	70.85
	22954	MAINTENANCE CARTRIDGE FOR MC-08 PRINTER	109.70
	23189	CREATIVE CLOUD SUBSCRIPTION	31.79
	23200	CREATIVE CLOUD SUBSCRIPTION	31.79
	23398	DYNA FLEX FOR TEMP OFFICE	3.98
	23400	FIBER PATCH CABLE	28.11
		VENDOR TOTAL:	533.22
1871-NOVELL INC			
	22928	NOVELL YEARLY MAINTENANCE	1,425.60
		VENDOR TOTAL:	1,425.60
2401-WYOMING WORK WAREHOUSE INC			
	23399	STEEL TOE BOOTS	131.39
	23401	STEEL TOE BOOTS	143.99
		VENDOR TOTAL:	275.38
2405-XC2 SOFTWARE LLC			
	23352	XC2 SOFTWARE LLC MAINTENANCE	495.00
		VENDOR TOTAL:	495.00
		DIVISION TOTAL:	3,051.78
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	23107	LPS COMPUTER SERVICES GRO- INK TUBE FOR THE HP DES	542.85

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30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
23372	LPS COMPUTER SERVICES GRO- PAPER CUTTER FOR THE 10	187.81
	VENDOR TOTAL:	730.66
	DIVISION TOTAL:	730.66
	DEPARTMENT TOTAL:	8,260.01
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
22876	ANIMAL MEDICAL CENTER - ROESNER K9 VET	143.97
23065	ANIMAL MEDICAL CENTER - K9 ANIMAL CARE	21.00
23232	ANIMAL MEDICAL CENTER - K9 CAMO ANIMAL CARE	90.00
	VENDOR TOTAL:	254.97
2594-BOMGAARS SUPPLY		
22877	BOMGAARS #66 GILLETTE - ROESNER K9 FOOD	69.99
22924	BOMGAARS #66 GILLETTE - ROESNER K9 TREATS	49.98
22945	BOMGAARS #66 GILLETTE - K9 SUPPLIES	75.98
23074	BOMGAARS #66 GILLETTE - MUSSELL & DILLARD K9 SUPPL	86.93
	VENDOR TOTAL:	282.88
1846-FARMER CO-OP		
22923	FARMERS CO OP ASSN - ROESNER K9 SUPPLIES	26.16
	VENDOR TOTAL:	26.16
66666-MISC P-CARD VENDOR		
22878	ROADWAY INN & SUITES/ PRO - ADSIT CLASS IN LANDER	76.29
22880	WENDY'S #6911 - DILLARD / MUSSELL K9 TRAINING	7.68
22881	WESTSIDE ANIMAL HOSPITAL - KLAUS ANIMAL CARE	205.28
22885	HOUSE OF SUSHI - MUSSELL & DILLARD K9 TRAINING IN	60.29
22886	WAL-MART #1617 - MUSSELL & DILLARD K9 TRAINING IN	18.42
22887	SONIC DRIVE IN #6381 - MUSSELL TRAINING IN CASPER	8.07
22888	SONIC DRIVE IN #6381 - MUSSELL K9 TRAINING IN CASP	7.55
22889	SONIC DRIVE IN #6381 -MUSSELL K9 TRAINING IN CASPE	3.77

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22925	KASSEBURG CANINE TRAINING - K9 MUZZLE	255.00
22926	PARKWAY PLAZA - DILLARD / MUSSELL K9 TRAINING IN C	48.05
22946	SUBWAY 03126703 - MUSSELL & DILLARD K9 TRAI	16.00
22980	Amazon.com - 16BF SAN DISKS FOR PATROL	129.90
22981	FAMOUS DAVE'S BAR-B-QUE - MUSSELL & DILLARD K9 TRA	45.00
22982	MCDONALD'S F35665 - MUSSELL & DILLARD K9 TRAINING	14.98
22983	WM SUPERCENTER #1617 - MUSSELL & DILLARD K9 TRAINI	16.44
22984	FIVE GUYS BURGERS & FR - MUSSELL & DILLARD K9 TRAI	25.94
23007	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	113.40
23047	APPLEBEES NEIG98294622 - MUSSELL & DILLARD K9 TRAI	41.00
23048	IHOP 3045 00030452 - MUSSELL & DILLARD K9 TRAI	29.00
23049	ARBY'S #849 - MUSSELL & DILLARD K9 TRAINING IN CAS	15.76
23050	TACO JOHNS Q73 - MUSSELL & DILLARD K9 TRA	14.55
23051	TACO JOHNS Q73 - MUSSELL K9 TRAINING IN C	5.98
23073	FAMOUS DAVE'S BAR-B-QUE - MUSSELL & DILLARD K9 TRA	40.31
23095	L A POLICE GEAR INC - SHOTGUN SLINGS	129.84
23096	PARKWAY PLAZA - DILLARD & MUSSELL K9 TRAINING IN C	19.00
23097	SUBWAY 03116324 - MUSSELL & DILLARD K9 TRAI	17.50
23098	LITTLE CAESARS 1989 0001 - MUSSELL & DILLARD K9 TR	21.16
23125	PARKWAY PLAZA -DILLARD HOTEL STAY FOR K9 TRAINING	880.00
23126	PARKWAY PLAZA - MUSSELL HOTEL FOR K9 TRAINING IN C	880.00
23142	JOANN STORES INC - EVIDENCE SUPPLIES FOR CUTTING O	37.78
23143	MCDONALD'S F35665 - DILLARD & MUSSELL K9 TRAINING	14.38
23144	MCDONALD'S F35665 - DILLARD K9 TRAINING IN CASPER	1.88
23145	IHOP 3045 00030452 - MUSSELL & DILLARD K9 TRAI	34.18
23146	WAL-MART #1617 - MUSSELL & DILLARD K9 TRAINING IN	40.54
23178	SUBWAY 03116324 - DILLARD & MUSSELL K9 TRAI	20.05
23180	APPLEBEES NEIG98294622 - MUSSELL & DILLARD K9 TRAI	52.16
23181	MCDONALD'S F35665 - MUSSELL K9 TRAINING IN CASPER	6.18
23182	MCDONALD'S F35665 - MUSSELL K9 TRAINING IN CASPER	3.76
23199	K-9 DYNAMICS - SLAMMER MUZZLE	160.62
23210	Galls Intern* - BARRIER TAPE	224.97
23211	BURGER KING #11628 - DILLARD & MUSSELL K9 TRAINING	17.93
23212	MCDONALD'S F35665 - DILLARD K9 TRAINING IN CASPER	7.29

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23213	TACO JOHNS Q73 - MUSSELL K9 TRAINING IN C	8.27
23231	GOODYEAR COMMERCIAL TI - MUSSELL TIRE IN CASPER, W	146.85
23233	QDOBA #2791 - MUSSELL K9 TRAINING IN CASPER	10.55
23262	SUBWAY 03116324 - DILLARD & MUSSELL K9 TRAI	22.25
23263	WAL-MART #1617 - SUPPLIES FOR K9 TRAINING IN CASPE	71.94
23289	HOUSE OF SUSHI - DILLARD & MUSSELL K9 TRAINING IN	49.46
23290	PARKWAY PLAZA - DILLARD HOTEL FOR K9 TRAINING IN C	403.67
23291	PARKWAY PLAZA - MUSSELL HOTEL ROOM FOR K9 TRAINING	385.00
23292	FBI / LEEDA INC - STROUP SUPERVISOR LIABILITY TRA	350.00
23293	PAYPAL *PATC - STROUP SUPERVISING THE TOXIC OFFICE	70.00
23294	MCDONALD'S F35665 - MUSSELL K9 TRAINING IN CASPER	9.48
23295	TACO BELL 023077 - MUSSELL K9 TRAINING IN CASPER	9.83
23314	WAL-MART #1485 - CANNED AIR FOR PATROL	63.09
23315	WM SUPERCENTER #1485 - CANNED AIR FOR PATROL	59.52
23316	WAL-MART #1485 - ORIGINAL RECEIPT HAD TAX AND WAS	-63.09
23317	TACO JOHNS Q73 - DILLARD K9 TRAINING IN CA	6.70
23318	TACO JOHNS Q73 - MUSSELL K9 TRAINING IN C	8.77
23346	FAMOUS DAVE'S BAR-B-QUE - K9 TRAINING IN CASPER	33.99
23347	MCDONALD'S F35665 - DILLARD & BROTHERS K9 TRAINING	17.77
23348	HOUSE OF SUSHI - MUSSELL / DILLARD K9 TRAINING IN	27.69
23349	WM SUPERCENTER #1617 - K9 SUPPLIES FOR TRAINING IN	10.94
23363	SQ *GHOST TOWN TRUCKSTOP - BROTHERS, DILLARD & MUS	35.32
23364	FAMOUS DAVE'S BAR-B-QUE - MUSSELL & DILLARD K9 TRA	33.99
23365	SUBWAY 03116324 - MUSSELL K9 TRAINING IN CA	10.08
23387	PARKWAY PLAZA - BROTHERS K9 TRAINING IN CASPER	130.00
23388	HAMPTON INN - ADSIT CLASS IN CHEYENNE	108.90
23389	BURGER KING #11628 - DILLARD K9 TRAINING IN CASPER	26.52
23421	MURDOCH'S RANCH & HOME - K9 CHASE SUPPLIES	53.55
23422	TACOS MEXICO - BROTHERS, DILLARD & MUSSELL K9 TRAI	45.55
23423	WENDYS - MUSSELL K9 TRAINING IN CASPER	12.84
23446	SUBWAY 03116324 - BROTHER K9 TRAINING IN CA	8.90
23448	PARKWAY PLAZA - DILLARD HOTEL FOR K9 TRAINING IN C	465.68
23449	PARKWAY PLAZA - MUSSELL HOTEL FOR K9 TRAINING IN C	440.00

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	23450	PARKWAY PLAZA - DILLARD K9 TRAINING IN CASPER	78.28
	23451	PARKWAY PLAZA - MUSSELL K9 TRAINING IN CASPER	55.00
	23452	APPLEBEES NEIG98294622 - MUSSELL & DILLARD K9 TRAI	55.69
	23453	DAIRY QUEEN - MUSSELL K9 TRAINING IN CASPER	7.96
	23462	HQ SOUTHERN BBQ LLC - BROTHERS & DILLARD K9 TRAINI	12.93
	23463	RAMADA RIVERSIDE PLAZA - BROTHERS K9 TRAINING IN C	304.00
	23464	WM SUPERCENTER #1485 - HALLOWEEN CANDY FOR PD	190.56
		VENDOR TOTAL:	7,546.31
2312-THOMSON WEST			
	23447	THOMSON WEST*TCD - ANNUAL ARREST LAW BULLETIN	277.08
		VENDOR TOTAL:	277.08
		DIVISION TOTAL:	8,387.40
42-VOCAL/VAWA			
66666-MISC P-CARD VENDOR			
	22882	CANDLEWOOD SUITES-GCCCW - VICTIM SERVICES EMERGENC	95.04
	22883	PAPA JOHN'S #03167 - VICTIM SERVICES EMERGENCY FIN	11.93
	22884	CANDLEWOOD SUITES-GCCCW - SALES TAX FROM RECEIPT C	-7.04
		VENDOR TOTAL:	99.93
		DIVISION TOTAL:	99.93
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
	22879	OPERATION: PARENT - MOBILE BILLBOARD	1,578.00
	23124	LOAF N JUG #0149 Q81 - INCENTIVE SUPPLIES / GAS	240.00
		VENDOR TOTAL:	1,818.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	23177	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / TICK	10.99
		VENDOR TOTAL:	10.99
		DIVISION TOTAL:	1,828.99
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	22890	CHICK-FIL-A #109 - OSTROM ANIMAL CONTROL CONFERENC	12.08
	22891	UNO'S CHICAGO GRILL - OSTROM ANIMAL CONTROL CONFER	24.50
	22892	COUNTRY INN BY CARLSON - OSTROM ANIMAL CONTROL CON	321.33
	22979	Galls Intern* - TACLITE PANTS FOR ANIMAL CONTROL	112.82
		VENDOR TOTAL:	470.73

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		DIVISION TOTAL:	470.73
45-ANIMAL SHELTER			
2594-BOMGAARS SUPPLY			
	23179	BOMGAARS #66 GILLETTE - CAT FOOD	31.98
		VENDOR TOTAL:	31.98
66666-MISC P-CARD VENDOR			
	22892	COUNTRY INN BY CARLSON - OSTROM ANIMAL CONTROL CON	189.32
	23147	TMS*ACTION LOCK AND KE - DUPLICATE KEYS MADE	5.00
	23261	JEFFERS PET SUPPLY - ADUSTABLE CAT COLLARS	165.00
	23319	WM SUPERCENTER #1485 - KITTEN FOOD FOR ANIMAL CONT	51.12
		VENDOR TOTAL:	410.44
1511-NORCO INC			
	23127	NORCO INC - SANITIZER FOR ANIMAL CONTROL	53.61
		VENDOR TOTAL:	53.61
		DIVISION TOTAL:	496.03
		DEPARTMENT TOTAL:	11,283.08

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	23014	PAPA JOHN'S #03167 SNOW PLOW MEETING WITH ALL THE	218.45
	23104	PERKINS-GILLETTE EMPLOYEE RECOGNITION MEETING	43.96
	23105	WAL-MART #1485 EMPLOYEE RECOGNITION MEETING	70.48
		VENDOR TOTAL:	332.89
2037-POWDER RIVER OFFICE SUPPLY INC			
	23106	POWDER RIVER OFFICE SUPPL WALL FILES FOR STREET	58.65
	23247	POWDER RIVER OFFICE SUPPL TAPE FOR LABEL MACHIN	73.96
		VENDOR TOTAL:	132.61
		DIVISION TOTAL:	465.50
51-PARKS			
1374-CHRIS SUPPLY COMPANY INC			
	23026	CHRIS SUPPLY COMPANY INC - FUSES	26.00
		VENDOR TOTAL:	26.00
1422-CONTRACTORS SUPPLY INC			
	22933	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES	29.56
	22934	GILLETTE CONTRACTOR SUPP - SPARE PART FOR GILLETTE	87.50
	22935	GILLETTE CONTRACTOR SUPP - REFUND FOR WRONG PARTS	-100.00
	23068	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES	102.02
	23308	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES	197.28
		VENDOR TOTAL:	316.36
1459-CPS DISTRIBUTORS			
	22905	CPS DISTRIBUTORS INC CEN - 3 CONTROLLER REPAIRS/SH	394.85
		VENDOR TOTAL:	394.85
1846-FARMER CO-OP			
	22978	FARMERS COOP ASSN - GRASS SEED FOR THE FISHING LAK	450.00
		VENDOR TOTAL:	450.00
1125-M G OIL COMPANY			
	23112	M.G. OIL - GILLETTE - ALUMINUM BUNG WRENCH FOR OPE	20.00
		VENDOR TOTAL:	20.00
66666-MISC P-CARD VENDOR			
	22904	THE HOME DEPOT #6005 - SUPPLIES FOR ZONE VALVE REP	24.26

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
22992	TMS*ACTION LOCK AND KEYS - CITY POOL		9.97
23015	THE HOME DEPOT #6005 - ANCHORS AND TOOLS FOR ATTAC		32.41
23027	WAL-MART #1485 - STANDARD RV ANTIFREEZE		83.28
23028	WM SUPERCENTER #1485 - ORIGINAL RECEIPT CHARGED WI		88.28
23029	WAL-MART #1485 - REFUND - TRANSACTION WAS NOT RUNG		-88.28
23058	THE HOME DEPOT #6005 - GRASS RAKES		35.88
23059	THE HOME DEPOT #6005 - BUTT SPLICE SHRINK TUBING F		31.91
23060	THE HOME DEPOT #6005 - BUTT SPLICE SHRINK TUBING F		7.95
23092	THE HOME DEPOT #6005 - PARTS FOR FLAG MAINTENANCE		93.90
23141	AMERICANFLAGSTORE.COM - PARTS FOR FLAG MAINTENANCE		124.80
23195	THE HOME DEPOT #6005 - PAINT AND SUPPLIES FOR MCMA		43.34
23196	THE HOME DEPOT #6005 - TOOLS FOR REPLACING AND REM		11.45
23248	THE HOME DEPOT #6005 - FOAM GAP FILLER FOR MCMANAM		10.96
23260	THE HOME DEPOT #6005 - LITTLE LEAGUE SOIL AND PART		179.23
23278	AIRGAS CENTRAL - SAFETY GLASSES TO FIT		33.96
23331	THE HOME DEPOT #6005 - PAINT SUPPLIES AND TOOLS FO		40.40
23332	THE HOME DEPOT #6005 - ANCHORS FOR BENCHES AND TRA		47.94
23333	THE HOME DEPOT #6005 - MICRO SWAGE SLEEVE FOR ATTA		25.45
23377	THE HOME DEPOT #6005 - IRRIGATION TOOLS		20.98
23404	THE HOME DEPOT #6005 - MATERIALS FOR NEW BIRD BLIN		536.12
23428	THE HOME DEPOT #6005 - WOOD RIPSAB BLADES FOR MCMA		6.58
23432	THE HOME DEPOT #6005 - SPRUCE 2162 IRRIGATION REP		74.63
		VENDOR TOTAL:	1,475.40
2038-POWDER RIVER POWER			
23253	POWDER RIVER POWER - IRRIGATION SUPPLIES		56.74
		VENDOR TOTAL:	56.74
2123-RECORD SUPPLY INC NAPA			
23194	RECORD SUPPLY INC-MAIN - PAINT FOR ART BASES ON GI		26.29
		VENDOR TOTAL:	26.29

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50-PUBLIC WORKS			
51-PARKS			
1786-SHERWIN WILLIAMS			
	23135	SHERWIN WILLIAMS #3205 - PAINT BRUSHES FOR SMALL L	9.90
	23279	SHERWIN WILLIAMS #3205 - URETHANE FOR MCMANAMEN SI	91.18
		VENDOR TOTAL:	101.08
		DIVISION TOTAL:	2,866.72
53-FORESTRY			
2594-BOMGAARS SUPPLY			
	22860	BOMGAARS #66 GILLETTE - FLAGGING RIBBON & TIE WIRE	8.48
	23370	BOMGAARS #66 GILLETTE - WIRE AND TAPE FOR TREE PLA	24.50
		VENDOR TOTAL:	32.98
66666-MISC P-CARD VENDOR			
	23057	ISA -ROCKY MTN CHAPTER - FEES FOR NORTHERN ROCKIES	200.00
	23114	LA COMIDA - MEAL WHILE ATTENDING NORTHERN ROCKIES	27.96
	23167	GRANNYS RESTAURANT - MEAL WHILE ATTENDING NORTHERN	23.36
	23168	COMFORT INN CODY - ROOM CHARGES WHILE ATTENDING NO	186.00
	23169	WYOMING'S RIB & CHOP HOUSE - MEAL WHILE ATTENDING	37.40
		VENDOR TOTAL:	474.72
		DIVISION TOTAL:	507.70
54-STREETS			
2594-BOMGAARS SUPPLY			
	23031	BOMGAARS #66 GILLETTE SAFETY BOOTS	134.99
		VENDOR TOTAL:	134.99
1716-EDGE CONSTRUCTION SUPPLY			
	22944	EDGE CONSTRUCTION SUPP RAIN GEAR FOR VAC TRUCK	114.81
		VENDOR TOTAL:	114.81
66666-MISC P-CARD VENDOR			
	22861	HAMPTON INNS SNOW & ICE CONF	456.60
	22862	MCDONALD'S F12500 MEAL WHILE ATTENDING SNOW & IC	4.87
	22863	MCDONALD'S F12500 MEAL WHILE ATTENDING SNOW & IC	6.56
	22871	MCDONALD'S F12500 MEAL WHILE ATTENDING SNOW & I	8.05
	22872	HAMPTON INNS MOTEL WHILE ATTENDING SNOW & ICE C	456.60
	23255	VCN WYGILLT*SERVICE FE CDL LICENSE (LAST ONE)	2.50

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50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
23256	WYDMVGILLETT CAMPBLCTR* CDL LICENSE		20.00
23282	THE HOME DEPOT #6005 CHOP SAW FOR WELL MAINT		205.97
23287	THE HOME DEPOT #6005 WELL MAINT PARTS		11.11
23439	THE HOME DEPOT #6005 WORKSHOP TOOLS		1.89
	VENDOR TOTAL:		1,174.15
1307-MONOGRAMMING PLUS SILKSCREEN			
22977	MONOGRAMMING PLUS SILKSCR CREW HATS		347.68
	VENDOR TOTAL:		347.68
2123-RECORD SUPPLY INC NAPA			
23440	RECORD SUPPLY INC-MAIN TRAINING		17.49
	VENDOR TOTAL:		17.49
2401-WYOMING WORK WAREHOUSE INC			
22864	WYOMING WORK WAREHOUSE STEEL TOED BOOTS		127.79
22967	WYOMING WORK WAREHOUSE STEEL TOED BOOTS		111.59
22968	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS F		131.39
	VENDOR TOTAL:		370.77
	DIVISION TOTAL:		2,159.89
	DEPARTMENT TOTAL:		5,999.81

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60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
22894	TODD MEMBERSHIP RENEWAL	270.00
22986	HEATH ASCE MEMBERSHIP RENEWAL	240.00
23391	KURT ASCE MEMBERSHIP RENEWAL	240.00
	VENDOR TOTAL:	750.00
66666-MISC P-CARD VENDOR		
22927	C.J. RENEWAL - BOARD OF PE AND PLS	90.00
22929	BLUETOOTH PRINTER	405.14
23008	PWUAC MEETING DINNER	203.10
	VENDOR TOTAL:	698.24
	DIVISION TOTAL:	1,448.24
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
23103	INT'L CODE COUNCIL INC - LANDSCAPE CODE BOOK	37.00
	VENDOR TOTAL:	37.00
66666-MISC P-CARD VENDOR		
23080	PAYPAL *WYOMING CONF BLDG OFFICIALS - ANNUAL MEMBE	50.00
23081	PAYPAL *WYOMING CONF BLDG OFF - ANNUAL MEMBERSHIP	50.00
23082	NCS*ITL CDE COUNCIL EXAM - RES PLUMBING INSPECTOR	168.00
23156	FIRST PLACE CELLULAR INC - CELL PHONE HOLDER	20.00
23192	THE HOME DEPOT #6005-FLASHLIGHTS & TAPE MEASURE	25.91
23193	THE HOME DEPOT #6005- FLASHLIGHT	7.97
	VENDOR TOTAL:	321.88
2037-POWDER RIVER OFFICE SUPPLY INC		
22959	POWDER RIVER OFFICE SUPPLY - LABELS	6.98
	VENDOR TOTAL:	6.98
	DIVISION TOTAL:	365.86
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
23338	TRAFFIC SIGNAL PED LIGHT PUSH BUTTONS	468.00
	VENDOR TOTAL:	468.00

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1422-CONTRACTORS SUPPLY INC			
23264	CORE BITS		221.01
		VENDOR TOTAL:	221.01
1716-EDGE CONSTRUCTION SUPPLY			
23214	HAMMER - TIGHTEN MAST ARM BOLTS		66.50
23424	CONSTRUCTION CONES		128.19
		VENDOR TOTAL:	194.69
66666-MISC P-CARD VENDOR			
22893	RICK IMSA MEMBERSHIP RENEWAL		90.00
22985	TOOL SET		42.45
23183	CUTTING BLADES		29.76
23184	TRAFFIC SIGNAL MMU REPAIR		456.67
23296	SUNFLOWER PARK PED CROSSING SIGNS		120.00
		VENDOR TOTAL:	738.88
		DIVISION TOTAL:	1,622.58
63-PLANNING			
66666-MISC P-CARD VENDOR			
22958	IN *SWEET DELIVERIES		149.50
23340	THE CHOPHOUSE RESTAURA		236.25
		VENDOR TOTAL:	385.75
2037-POWDER RIVER OFFICE SUPPLY INC			
23101	POWDER RIVER OFFICE SUPPL		21.94
		VENDOR TOTAL:	21.94
		DIVISION TOTAL:	407.69
		DEPARTMENT TOTAL:	3,844.37
		FUND TOTAL:	39,018.94

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	23320	STAKES	11.00
	23321	CREDIT - STAKES	-9.99
	23390	FLAG HANGING HARDWARE	2.94
		VENDOR TOTAL:	3.95
		DIVISION TOTAL:	3.95
		DEPARTMENT TOTAL:	3.95
		FUND TOTAL:	3.95

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
23425	STAND UP DESK	401.60
	VENDOR TOTAL:	401.60
	DIVISION TOTAL:	401.60
	DEPARTMENT TOTAL:	401.60
	FUND TOTAL:	401.60

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
23239	ASCE MEMBERSHIP DUES	240.00
	VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR		
23206	TRAVEL-MEAL	14.79
23207	TRAVEL-MEAL	10.36
23208	TRAVEL-MEAL	21.97
23229	TRAVEL-MEAL	20.31
23230	BAGGAGE CLAIM	25.00
23258	TRAVEL-MEAL	6.59
23285	BAGGAGE CLAIM	25.00
23286	TRAVEL-HOTEL	193.36
	VENDOR TOTAL:	317.38
2037-POWDER RIVER OFFICE SUPPLY INC		
23042	CW CONFERENCE ROOM CHAIRS	399.98
	VENDOR TOTAL:	399.98
	DIVISION TOTAL:	957.36
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
22949	SCADA - FIBER CDS ANNEX	4.30
23271	SCADA - TOOLS	15.14
	VENDOR TOTAL:	19.44
1374-CHRIS SUPPLY COMPANY INC		
23240	SCADA - TOOLS	123.91
	VENDOR TOTAL:	123.91
66666-MISC P-CARD VENDOR		
22896	FE/EIT PREP CLASS	1,300.50
22950	FOOD FOR TRAINING	44.15
23129	SCADA - TOOLS	19.45
23215	TRAVEL - LINCOLN NE	13.79

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
23216	TRAVEL - LINCOLN NE	6.59
23217	TRAVEL - LINCOLN NE	32.20
23236	TRAVEL - LINCOLN NE	19.98
23237	SCADA - JEFF WHITE FR GEAR	169.34
23254	Underground Electrical Training - Dinner - Maveric	37.08
23267	TRAVEL - LINCOLN NE	113.94
23268	TRAVEL - LINCOLN NE	8.37
23298	TRAVEL - LINCOLN NE	193.36
23309	NEC code changes training	350.00
23310	Underground Electrical Training - Hotel - HOLIDAY	215.14
23337	Underground Electrical Training - Lunch - MUSTANG	20.94
23383	UTILITIES QUARTERLY LUNCHEON	13.82
	VENDOR TOTAL:	2,558.65
1889-OFFICE DEPOT INC		
23188	SD CARD FOR BECKWITH FIRMWARE UPGRADE	12.99
	VENDOR TOTAL:	12.99
2037-POWDER RIVER OFFICE SUPPLY INC		
23128	2015 WALL CALENDAR/DRAWING TEMPLATES FOR ES	31.41
	VENDOR TOTAL:	31.41
	DIVISION TOTAL:	2,746.40
	DEPARTMENT TOTAL:	3,703.76
	FUND TOTAL:	3,703.76

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
22903	WM SUPERCENTER #1485 LENS CLEANERS	7.52
23102	THE HOME DEPOT #6005 BUCKETS FOR ICE SLICE	45.43
23277	THE HOME DEPOT #6005 BOLTS FOR 3 YARDERS	18.81
23403	THE HOME DEPOT #6005 HOE FOR TRUCK 32	17.97
	VENDOR TOTAL:	89.73
2123-RECORD SUPPLY INC NAPA		
23371	RECORD SUPPLY INC-MAIN - MISCELLANEOUS SUPPLIES (S	57.76
	VENDOR TOTAL:	57.76
	DIVISION TOTAL:	147.49
	DEPARTMENT TOTAL:	147.49
	FUND TOTAL:	147.49

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	23005	SAFETY BOOTS	144.99
	23176	RIVET GUN & RIVETS	16.98
		VENDOR TOTAL:	161.97
1422-CONTRACTORS SUPPLY INC			
	22873	2" BRASS PLUGS	21.73
	23041	INSERT FOR POLY PIPE	18.72
	23259	S12 PART	27.92
		VENDOR TOTAL:	68.37
1947-GILLETTE WINNELSON COMPANY			
	22921	PARTS FOR S17	22.39
	22922	2" BRASS PLUG-PINERIDGE	9.90
	23093	BRASS PLUG FOR TANKS AT PINE RIDGE	79.20
	23361	2" BRASS PLUG FOR PR#2	9.90
	23362	PLUMBER HANGER STRAP FOR VENTS @ MADISON	10.96
		VENDOR TOTAL:	132.35
1991-HACH COMPANY			
	23378	TUITION-TRAINING	375.00
	23384	TUITION-TRAINING	375.00
	23385	TUITION-TRAINING	125.00
	23418	TUITION-TRAINING	375.00
	23443	ANALYZER	53.69
		VENDOR TOTAL:	1,303.69
66666-MISC P-CARD VENDOR			
	22874	SUPPLIES FOR BUILDING CART FOR SPARE BP@ PS2 & DR	169.05
	22875	LOCK WASHERS & NUTS PINERIDGE & MADISON	12.80
	22907	TRAVEL-MEAL	7.07
	22914	TRAVEL-MEAL	42.32
	22915	BAGGAGE FEE	25.00
	22916	TRAVEL-CAB	33.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
22936	TRAVEL-MEAL	25.23
22943	DVD PLAYER WELLNESS	39.99
22961	TRAVEL-MEAL	8.18
22962	TRAVEL-MEAL	40.12
22976	PIPE VENTS	849.06
22994	TRAVEL-MEAL	13.00
22995	TRAVEL-MEAL	21.09
22996	TRAVEL-MEAL	9.00
22997	TRAVEL-MEAL	8.53
22998	TRAVEL-CAB	37.95
23004	DRILL & SCREWS #48	201.71
23017	TRAVEL-MEAL	14.06
23018	BAGGAGE FEE	25.00
23019	TRAVEL-MEAL	10.06
23020	TRAVEL-HOTEL	900.60
23043	CI GAS MONITOR CALIBRATION	86.77
23046	SHELVES FOR PT BUILDINGS	68.60
23064	HANDS FREE PHONE DEVISE	89.99
23175	CAULKING GUN & CONCREAT SEALENT	6.70
23313	SELF TAP SCREWS FOR MADISON STATION VENT	5.48
23345	UTILITIES QUARTERLY LUNCHEON	19.32
23355	WATER BOTTLES FOR CHILDREN	445.43
23379	GRASS SEED-DOGWOOD	15.98
23386	WELL HOSE BIBS	109.39
23416	PIPE SEALANT/HORNET TRAPS	25.74
23417	CANDY-WATER WISE CLASS	13.88
23420	HOSE BIBS INTOWN WELL SUPPLIES	96.26
23438	A/C UNIT-DONKEY CREEK ps	22.56
23442	CITY LOGO SWEATSHIRT/DAVID HARRIS	39.98

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
23444	SPRAY FOAM	7.96
23470	WELL HOSE BIBS	30.20
	VENDOR TOTAL:	3,577.06
1889-OFFICE DEPOT INC		
23094	MARKER/MAGNET BOARDS FOR MADISON & PS1	26.97
	VENDOR TOTAL:	26.97
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
23044	VENT COVERS FOR SWAMP COOLERS	81.90
23445	SUPPLIES REINSTALL DC HVAC	48.46
	VENDOR TOTAL:	130.36
2038-POWDER RIVER POWER		
23209	PLUGS FOR FEMALE CAMS AT WATER LOADOUTS	101.45
	VENDOR TOTAL:	101.45
2123-RECORD SUPPLY INC NAPA		
23045	GASKET SEALS FOR MADISON TANK HATCHES	101.32
23419	TAP AND TAP WRENCH, ZIP TIES	36.31
	VENDOR TOTAL:	137.63
2401-WYOMING WORK WAREHOUSE INC		
22942	SAFETY BOOTS	149.19
23006	SAFETY BOOTS	139.49
	VENDOR TOTAL:	288.68
	DIVISION TOTAL:	5,928.53
	DEPARTMENT TOTAL:	5,928.53
	FUND TOTAL:	5,928.53

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
23324	TOOLS	23.98
	VENDOR TOTAL:	23.98
1197-BORDER STATES ELECTRIC		
23476	GREEN STREET MATERIAL	11.58
	VENDOR TOTAL:	11.58
1716-EDGE CONSTRUCTION SUPPLY		
23010	TOOLS	209.18
23299	TOOLS	297.00
	VENDOR TOTAL:	506.18
1848-FASTENAL COMPANY		
23395	SHOP SUPPLIES	24.28
	VENDOR TOTAL:	24.28
1447-HD SUPPLY UTILITIES		
23052	TOOLS	54.56
23325	TOOLS	160.20
	VENDOR TOTAL:	214.76
66666-MISC P-CARD VENDOR		
23009	TOOLS	54.20
23185	FLASH LIGHT FOR CREW	199.96
23186	FLASH LIGHT HARD HAT MOUNT	59.56
23220	STEEL TOE BOOTS	150.00
23235	SAFETY NEWSLETTER SUBSCRIPTION	177.00
23272	DINNER ON 10/14/14 - TRAINING	35.97
23280	DINNER ON 10/14/14 - TRAINING	37.08
23327	HOTEL - TRAINING	215.14
23335	HOTEL - TRAINING	215.14
23339	LUNCH ON 10/16/14 - TRAINING	17.00
23341	LUNCH ON 10/16/14 - TRAINING	21.60
23345	UTILITIES QUARTERLY LUNCHEON	19.31

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
23350	GREEN STREET MATERIAL	70.46
23351	TOOLS	477.82
23396	ES - SUBSTATION BATTERIES - DISTILLED WATER	6.75
	VENDOR TOTAL:	1,756.99
1889-OFFICE DEPOT INC		
23415	ES STAGING AREA DESK SUPPLIES	24.15
	VENDOR TOTAL:	24.15
2037-POWDER RIVER OFFICE SUPPLY INC		
23128	2015 WALL CALENDAR/DRAWING TEMPLATES FOR ES	29.57
23466	STAGING ROOM DESK SUPPLIES	148.79
	VENDOR TOTAL:	178.36
2123-RECORD SUPPLY INC NAPA		
23151	TOOLS	71.72
	VENDOR TOTAL:	71.72
2401-WYOMING WORK WAREHOUSE INC		
22948	STEEL TOE BOOTS	139.49
23030	STEEL TOE BOOTS	131.39
23076	STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	420.88
	DIVISION TOTAL:	3,232.88
	DEPARTMENT TOTAL:	3,232.88
	FUND TOTAL:	3,232.88

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1189-BLOEDORN LUMBER GILLETTE		
23243	IRRIGATION PARTS	8.58
	VENDOR TOTAL:	8.58
2594-BOMGAARS SUPPLY		
23055	PIPE FITTINGS	25.15
	VENDOR TOTAL:	25.15
1197-BORDER STATES ELECTRIC		
22951	WW - BOXELDER LS UPGRADE	518.03
22987	WW - BOXELDER LS UPGRADE	41.59
22988	WW - BOXELDER LS UPGRADE	202.79
23075	WWTF WIRE MARKERS	68.82
23153	WW - BOXELDER LS UPGRADE	78.71
23242	WW - LS BOXELDER UPGRADE	-83.72
23468	WWTF - Stasrter coil for gas compressor 1103	130.00
	VENDOR TOTAL:	956.22
1374-CHRIS SUPPLY COMPANY INC		
23187	WWTF PLC FUSES	19.40
23269	WW - BOXELDER LS UPGRADE	17.89
23397	WW - BOXELDER LS UPGRADE	1.20
23475	WWTF PLC FUSES	26.04
	VENDOR TOTAL:	64.53
1422-CONTRACTORS SUPPLY INC		
22931	WW IRRIGATION	11.46
22955	TOOL FOR VACTOR	158.18
23053	PIPE FITTING	5.04
23244	PIPE FITTINGS FOR IRRIGATION	32.40
23245	BACKFLOW PARTS FOR BUILDINGS	92.91
23276	EQUIPMENT PARTS	243.87
23353	IRRIGATION	493.78
	VENDOR TOTAL:	1,037.64

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1519-CRUM ELECTRIC SUPPLY COMPANY			
	23011	WW - BOXELDER LS UPGRADE	59.52
	23152	WW - BOXELDER LS UPGRADE	155.80
	23218	WWTF CONTROL TRANSFORMER AND FUSES	175.98
	23219	WW - BOXELDER LS UPGRADE	171.55
	23241	WW - LS BOXELDER UPGRADE	146.96
	23270	WW - BOXELDER LS UPGRADE	67.10
	23326	WW - BOXELDER LS UPGRADE	124.84
		VENDOR TOTAL:	901.75
1716-EDGE CONSTRUCTION SUPPLY			
	23134	REPAIRED GAS METER	635.00
	23224	UNIT 58 TOOLS	6.71
		VENDOR TOTAL:	641.71
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	22932	LAB SUPPLIES	440.32
		VENDOR TOTAL:	440.32
1947-GILLETTE WINNELSON COMPANY			
	23191	IRRIGATION PARTS	23.40
		VENDOR TOTAL:	23.40
1991-HACH COMPANY			
	23402	TRAINING	375.00
		VENDOR TOTAL:	375.00
1733-JOHNSON CONTROLS INC			
	23238	WWTF THERMOSTAT FOR EXHAUST FAN	465.77
		VENDOR TOTAL:	465.77
66666-MISC P-CARD VENDOR			
	22898	GAS METER	108.22
	22899	LAB SUPPLIES	365.39
	22900	LAB SUPPLIES	63.50
	22901	LAB SUPPLIES	151.87

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	22902	LAB SUPPLIES	217.64
	22999	VALVE	8.86
	23012	VAL FOR DAF	269.76
	23054	TOOLS & SHOP	14.63
	23063	WW - DAF AND DOG HOUSE TAGS	49.00
	23077	WW - BOXELDER LS UPGRADE	165.32
	23078	VALVE	8.28
	23085	TRAINING	93.00
	23100	LAB SUPPLIES	27.95
	23132	TRAVEL-MEAL	15.00
	23133	SCREWS & LUMBER FOR SHIPPING CRATE	37.03
	23150	WWTF HEATER ELEMENTS FOR DRIP TRAP	580.00
	23154	TRAVEL-MEAL	17.79
	23190	TRAVEL-HOTEL	340.56
	23246	LAB SUPPLIES	63.66
	23300	RETIREMENT PARTY-RANDY GREGORY	48.00
	23301	LAB SUPPLIES	131.32
	23328	RETIREMENT PARTY-RANDY GREGORY	30.00
	23329	SHREDDER	26.49
	23330	RETIREMENT PARTY-RANDY GREGORY	61.57
	23342	TRAVEL-MEAL	33.00
	23358	TRAVEL-MEAL	37.00
	23359	WWTF - Parts to hang light fixture	44.10
	23369	TRAVEL-MEAL	34.76
	23380	TRAVEL-MEAL	22.38
	23427	LAB SUPPLIES	67.21
	23433	TRAVEL-MEAL	37.00
	23434	TRAVEL-MEAL	5.00
	23435	TRAVEL-MEAL	18.00

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	23436	TRAVEL-HOTEL	350.00
	23454	TRAVEL-MEAL	34.17
	23455	TRAVEL-HOTEL	295.55
	23477	TUBING	24.21
		VENDOR TOTAL:	3,897.22
1511-NORCO INC			
	22956	SAFETY SUPPLIES	53.71
		VENDOR TOTAL:	53.71
1697-NORTHWEST SCIENTIFIC INC			
	22991	LAB SUPPLIES	318.47
		VENDOR TOTAL:	318.47
2038-POWDER RIVER POWER			
	22990	TOOLS	122.38
	23056	FAN BELTS	33.09
		VENDOR TOTAL:	155.47
		DIVISION TOTAL:	9,364.94
		DEPARTMENT TOTAL:	9,364.94
		FUND TOTAL:	9,364.94

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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			
22906		ITEMS FOR WASH BAY	147.65
22993		ITEMS FOR OLD WAREHOUSE/AUCTION BLDG.	105.21
23016		HEATED VEHICLE STORAGE	16.80
23303		ITEMS FOR CITY WEST	26.35
23373		ITEMS FOR ANIMAL CONTROL	5.76
23407		ITEMS FOR CITY WEST	37.84
23408		PLASTIC FACE SHIELD	20.95
23457		ITEMS FOR CITY WEST	75.81
23458		ITEMS FOR CITY WEST	24.94
		VENDOR TOTAL:	461.31
		DIVISION TOTAL:	461.31
		DEPARTMENT TOTAL:	461.31
		FUND TOTAL:	461.31

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2594-BOMGAARS SUPPLY		
23461	BOMGAARS #66 GILLETTE	149.95
	VENDOR TOTAL:	149.95
1374-CHRIS SUPPLY COMPANY INC		
23070	CHRIS SUPPLY COMPANY INC STOCK SUPPLIES AVL	98.57
23117	CHRIS SUPPLY COMPANY INC PLOW TRUCK STOCK SUPPLIES	11.92
23225	CHRIS SUPPLY COMPANY INC UNIT 162 PARTS	7.82
	VENDOR TOTAL:	118.31
1522-CUES INC		
23115	CUES UNIT 58 PARTS	547.27
	VENDOR TOTAL:	547.27
1646-DRIVE TRAIN INDUSTRIES		
23002	DRIVE TRAIN INDUSTRIES GI STOCK SUPPLIES	2,289.00
	VENDOR TOTAL:	2,289.00
1848-FASTENAL COMPANY		
23032	FASTENAL COMPANY01 UNIT 30 PARTS	12.40
23088	FASTENAL COMPANY01 UNIT 30 PARTS	42.00
23123	FASTENAL COMPANY01 UNIT 32 PARTS	11.63
23312	FASTENAL COMPANY01 UNIT 136 PARTS	7.29
23413	FASTENAL COMPANY01 UNIT 148 PARTS	18.47
	VENDOR TOTAL:	91.79
1586-HONNEN EQUIPMENT COMPANY		
23069	HONNEN EQUIPMENT 5 F69 PARTS	133.37
23089	HONNEN EQUIPMENT 5 F69 PARTS	14.38
	VENDOR TOTAL:	147.75
1841-JACKS HEAVY EQUIPMENT		
23118	JACKS TRUCK AND EQUIPM UNIT 30 PARTS	2,394.79
23173	JACKS TRUCK AND EQUIPM STOCK PARTS	163.17
23226	JACKS TRUCK AND EQUIPM UNIT 32 PARTS	959.00
23257	JACKS TRUCK AND EQUIPM REFUND PART NOT NEEDED	-81.06

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1841-JACKS HEAVY EQUIPMENT			
	23382	JACKS TRUCK AND EQUIPM UNIT 96 PARTS	295.63
		VENDOR TOTAL:	3,731.53
66666-MISC P-CARD VENDOR			
	22855	WHEATLAND TRAVEL CENTE PD TRAVEL GAS PURCHASE	39.92
	22856	MAXS CONOCO TRAVEL GAS PURCHASE	57.27
	22858	SHELL OIL 57444302202 PD TRAVEL PURCHASE	24.91
	22859	SHELL OIL 57444302202 PD TRAVEL PURCHASE	20.51
	22868	DON N MOE'S EXHAUST INC PD4 LABOR COST	65.00
	22908	PILOT 00007591 GASOLINE PCARD PURCHASE	74.60
	22912	ASE TEST FEES ERIC ASE TEST FEES	102.00
	22919	BIG HORN TIRE#1 -GILLET UNIT 11 TIRES AND LABOR CO	6,257.60
	22920	BIG HORN TIRE#1 -GILLET STOCK TIRES	133.19
	22964	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	48.00
	22966	SHELL OIL 57444302202 PD TRAVEL PURCHASE	44.05
	22974	INTERSTATE PWR SYS 9 UNIT 99 PARTS	516.97
	23000	SUNDANCE EQUIPMENT COMPAN UNIT 109 PARTS	499.30
	23001	VALLEY MOTOR IMPLME UNIT 58 PARTS	425.46
	23003	CARQUEST 3111 FLEET PARTS	1,930.22
	23022	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	53.94
	23024	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	34.18
	23025	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	28.58
	23038	SIX ROBBLEES NO 6 GRASS SWEEPER PARTS	527.32
	23040	TRAINING LUNCH TYLER	23.32
	23072	INTERSTATE PWR SYS 9 STOCK PARTS	313.68
	23084	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	59.02
	23091	EREPLACEMENTPARTS.COM STOCK WATER PARTS	31.63
	23110	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	31.47

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
23111		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	21.96
23119		STOCK SUPPLIES AVL	299.95
23120		STOCK SUPPLIES AVL	69.95
23121		WAL-MART #1485 OFFICE SUPPLIES	114.75
23136		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	39.22
23139		BIG HORN TIRE#1 -GILLET UNIT 30 TIRES/LABOR COST	1,005.00
23158		MAVERIK #476 TRAVEL GAS PURCHASE	44.53
23159		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	55.62
23160		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	27.75
23161		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	33.01
23172		A E I UNIT 57 PARTS	103.54
23198		CONOCO COUNTRY STORE GASOLINE PCARD PURCHASE	62.00
23205		BIG HORN TIRE#1 -GILLET UNIT 30 TIRE REPLACE	1,026.00
23221		GHOSTOWN PD TRAVEL GAS PURCHASE	54.43
23222		SHELL OIL 57444302202 TRAVEL GAS PURCHASE	39.91
23228		THE HOME DEPOT #6005 SHOP SUPPLIES	42.81
23251		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	50.61
23252		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	21.99
23281		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	33.69
23304		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	46.74
23305		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	29.69
23306		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	37.00
23307		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	17.71
23336		EXXONMOBIL TRAVEL GAS PURCHASE	39.54
23344		BIG HORN TIRE#1 -GILLET STOCK PARTS	436.36
23356		SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	52.31
23357		SHELL OIL 57444302202 PD GAS TRAVEL PURCHASE	39.25
23374		EXXONMOBIL 47737358 PD TRAVEL GAS PURCHASE	48.90
23376		SHELL OIL 57444302202 PD TRAVEL PURCHASE GAS	40.80

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
23410	LOAF N JUG #0107 Q81 PD TRAVEL GAS PURCHASE	56.13
23414	PAYPAL *ROARAMBITIO	122.95
23430	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	36.72
23431	SHELL OIL 57444302202 PD TRAVEL GAS PURCHASE	30.80
23459	EXXONMOBIL 45947843 PD TRAVEL GAS PURCHASE	69.80
	VENDOR TOTAL:	15,593.56
1889-OFFICE DEPOT INC		
23441	OFFICE DEPOT #2635 SHOP SUPPLIES	12.99
	VENDOR TOTAL:	12.99
2563-PACIFIC STEEL & RECYCLING		
23033	PACIFIC STEEL &RECYC #17 UNIT 30 PARTS	110.87
23284	PACIFIC STEEL &RECYC #17 UNIT 136 PARTS	35.12
	VENDOR TOTAL:	145.99
2038-POWDER RIVER POWER		
22865	POWDER RIVER POWER S7 PLOW PARTS	212.01
22918	POWDER RIVER POWER S26 REPAIR PARTS	120.17
22969	POWDER RIVER POWER E4 REPAIR	262.37
22970	POWDER RIVER POWER S15 PARTS	56.35
22975	POWDER RIVER POWER S7 REPAIR PARTS	18.30
23071	POWDER RIVER POWER UNIT 11 PARTS	77.18
23122	POWDER RIVER POWER UNIT 32 PARTS	209.47
23138	POWDER RIVER POWER UNIT 30 PARTS	58.50
23174	POWDER RIVER POWER UNIT 32 PARTS	16.59
23343	POWDER RIVER POWER UNIT 136 PARTS	120.59
23360	POWDER RIVER POWER UNIT 96 PARTS	106.41
	VENDOR TOTAL:	1,257.94
2123-RECORD SUPPLY INC NAPA		
23037	RECORD SUPPLY INC-MAIN FLEET PARTS	1,910.01
	VENDOR TOTAL:	1,910.01

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2315-THUNDER BASIN FORD LLC		
22870	THUNDER BASIN FORD UNIT 80 PARTS	6.49
23086	THUNDER BASIN FORD UNIT 35 PARTS	247.12
	VENDOR TOTAL:	253.61
2320-TITAN MACHINERY INC		
22971	TITAN MACHINERY - GILLE STOCK SUPPLIES	699.66
22972	TITAN MACHINERY - GILLE STOCK SUPPLIES	699.66
22973	TITAN MACHINERY - GILLE UNIT 117 PARTS	403.13
23034	TITAN MACHINERY - GILLE UNIT F69 PARTS	134.51
23170	TITAN MACHINERY - GILLE STOCK SUPPLIES	393.24
23171	TITAN MACHINERY - GILLE UNIT 57 PARTS	459.00
23227	TITAN MACHINERY - GILLE REFUND DOUBLE CHARGE	-699.66
23283	TITAN MACHINERY - GILLE UNIT 57 PARTS	24.25
	VENDOR TOTAL:	2,113.79
2309-WHITE'S FRONTIER MOTORS		
22866	WHITE'S FRONTIER MOTORS UNIT 3 PARTS	124.73
22917	WHITE'S FRONTIER MOTORS UNIT 36 REPAIR	234.42
23035	WHITE'S FRONTIER MOTORS UNIT 33 PARTS	264.04
23090	WHITE'S FRONTIER MOTORS PD40 PARTS	207.88
23137	WHITE'S FRONTIER MOTORS PD60 REPAIR PARTS	21.22
23381	WHITE'S FRONTIER MOTORS PD20 PARTS	74.42
23411	WHITE'S FRONTIER MOTORS PD5 PARTS	511.74
23412	WHITE'S FRONTIER MOTORS PD41 PARTS	290.02
23469	WHITE'S FRONTIER MOTORS PD41 PARTS	78.07
	VENDOR TOTAL:	1,806.54
DIVISION TOTAL:		30,170.03

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
23140	WYOMING MARINE - 76169 INCIDENT REPLACE/ REG REPLA	734.44
	VENDOR TOTAL:	734.44
	DIVISION TOTAL:	734.44
	DEPARTMENT TOTAL:	30,904.47
	FUND TOTAL:	30,904.47

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	22867	UNIT 172 INCIDENT REPAIR	50.00
	22869	BJ NELSON INC UNIT 118 INCIDENT REPAIR	50.00
	22913	FIRST CLASS AUTO BODY PD23 INCIDENT REPAIR	1,108.72
	23036	BJ NELSON INC UNIT 85 IA COSTS	30.00
	23039	FIRST CLASS AUTO BODY UNIT 173 IA REPAIR COST	280.00
	23087	FIRST CLASS AUTO BODY PD46 INCIDENT REPAIR	1,316.29
	23116	BJ NELSON INC PD63 INCIDENT REPAIR	300.39
	23140	WYOMING MARINE - 76169 INCIDENT REPLACE/ REG REPLA	896.95
	23204	IN *NEW VISION WINDOW TIN PD14 INCIDENT REPAIR/REP	100.00
		VENDOR TOTAL:	4,132.35
2315-THUNDER BASIN FORD LLC			
	23311	THUNDER BASIN FORD PD14 IA REPAIR/REPLACE	478.80
		VENDOR TOTAL:	478.80
		DIVISION TOTAL:	4,611.15
		DEPARTMENT TOTAL:	4,611.15
		FUND TOTAL:	4,611.15
		GRAND TOTAL:	97,779.02