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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
26809	MCM CUSTOM RUGS - SHIPPING	147.00
26966	MAYOR CARTER-KING'S NOTECARDS/STATIONARY	161.75
27072	SLT/MAYOR & COUNCIL RETREAT FACILITATION LODGING S	597.32
27073	SALES TAX REIMBURSED - FACILITATOR LODGING FOR SLT	-52.32
27139	SLIB MEETING LODGING - CARTERKING	83.00
27141	LOUISE CARTER KING TURTLENECK SWEATER (2), FLANNEL	135.95
27192	COFFEE W/COUNCIL SUPPLIES	40.50
27194	LOUISE CARTERKING LONG SLEEVE WRINKLE FREE SHIRT	29.97
27264	WAM WINTER WORKSHOP - CARTERKING	283.80
	VENDOR TOTAL:	**1,426.97**
2037-POWDER RIVER OFFICE SUPPLY INC		
26942	MAYOR AND COUNCIL RETREAT TAB DIVIDERS	197.00
	VENDOR TOTAL:	**197.00**
2050-PRIME RIB RESTAURANT		
26826	DINNER WITH MAYOR OPSETH - COUNCIL, DAVIDSMEIER, N	319.39
	VENDOR TOTAL:	**319.39**
	DIVISION TOTAL:	**1,943.36**
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
26816	SHUTTERSTOCK IMAGES ADVERTISING	49.00
26871	LINKEDIN ADS ADVERTISEMENT CITY OF GILLETTE POLICE	4.86
26872	MEETING - CHARLIE ANDERSON, PAT DAVIDSON, CARTER N	75.45
26900	AMAZON MKTPLACE PMTS - PATTI'S OFFICE FURNITURE	131.25
26989	THE COMMON THREAD JANUARY FACILITATOR SUPPLIES	107.99
27014	CASPER STAR TRIBUNE ONLINE SUBSCRIPTION	12.00
27109	SLIB MEETING - CARTERKING - DAVIDSMEIER- NAPIER	46.45
27110	SLIB MEETING - CARTER NAPIER, LOUISE CARTERKING, P	553.95
27133	LINKEDIN ADS ADVERTISEMENT CITY OF GILLETTE POLICE	22.87
27134	1 ORGANIZER SEAT OF GOTOMEETING MONTHLY PLAN 01/25	51.94

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	27135	SHUTTERSTOCK IMAGES	49.00
	27136	SLIB MEETING - CARTER NAPIER, PATTI DAVIDSMEIER, L	47.53
	27137	SLIB MEETING EXPENSE - CARTERKING, DAVIDSMEIER, NA	50.25
	27138	SLIB MEETING LODGING - DAVIDSMEIER	83.00
	27140	SLIB MEETING LODGING - NAPIER	83.00
	27184	2015 WYOMING LEGISLATIVE DIRECTORIES (25)	6.00
	27217	WAM WINTER WORKSHOP	14.40
	27227	WAM WINTER WORKSHOP - LOUISE CARTERKING, PATTI DAV	49.25
	27228	WAM WINTER WORKSHOP EXPENSE - CARTERKING, NAPIER,	113.70
	27258	INFOGRAM SUBSCRIPTION ADVERTISING	25.00
	27259	WAM WINTER WORKSHOP - CARTERKING, DAVIDSMEIER, NAP	336.15
	27262	WAM WINTER WORKSHOP LODGING - DAVIDSMEIER	283.80
	27263	WAM WINTER WORKSHOP LODGING - NAPIER	283.80
	27265	WAM WINTER WORKSHOP EXPENSE - CARTERKING, DAVIDSM	58.14
	27266	WAM WINTER WORKSHOP - DAVIDSMEIER, NAPIER, CARTERK	23.70
	27267	SALES TAX REIMBURSEMENT - WWW LODGING	-25.80
	27302	MEETING - DAVIDSMEIER NAPIER	18.94
		VENDOR TOTAL:	**2,555.62**
2037-POWDER RIVER OFFICE SUPPLY INC			
	27255	ENVELOPES FOR DCF MAILING	19.94
	27292	MAILING LABELS FOR DCF MAILING	30.99
		VENDOR TOTAL:	**50.93**
2050-PRIME RIB RESTAURANT			
	26843	MEETING - SAWLEY WILDE, DAN BLAKEMAN, CARTER NAPIE	46.81
		VENDOR TOTAL:	**46.81**
		DIVISION TOTAL:	**2,653.36**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	26973	ADOBE SYSTEMS INC. - MONTHLY MEMBERSHIP FOR CREAT	52.99

	27026	ADOBE SYSTEMS INC. - MONTHLY MEMBERSHIP FOR CREAT	31.79
		VENDOR TOTAL:	**84.78**
		DIVISION TOTAL:	**84.78**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	27125	WM SUPERCENTER #1485 - WELLNESS SNACKS	11.94
	27166	JIMMY JOHNS - 2009 - E - WELLNESS LUNCH	47.33
		VENDOR TOTAL:	**59.27**
2400-WYOMING WATER SOLUTIONS			
	27127	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM, WE	47.50
		VENDOR TOTAL:	**47.50**
		DIVISION TOTAL:	**106.77**
		DEPARTMENT TOTAL:	**4,788.27**

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15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
26840	CREDIT ON P. DAVIDSON STATUTE BOOKS SHIPPING COSTS	-18.85
	VENDOR TOTAL:	**-18.85**
2037-POWDER RIVER OFFICE SUPPLY INC		
27170	BINDERS, TAPE, HOLE PUNCHES, HAND SANITZER	55.13
27187	PAT DAVIDSON FLOOR MAT	59.99
27288	PAT DAVIDSON SIGNATURE STAMP	50.24
	VENDOR TOTAL:	**165.36**
	DIVISION TOTAL:	**146.51**
	DEPARTMENT TOTAL:	**146.51**

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1053-AMERICAN PLANNING ASSOCIATION			
	27249	APA- JOBS ONLINE - ADVERTISE PLANNER POSITIONS	500.00
		VENDOR TOTAL:	**500.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	26906	CAMPBELL COUNTY CHAMBER - EGGS AND ISSUES LEGISLAT	25.00
		VENDOR TOTAL:	**25.00**
66666-MISC P-CARD VENDOR			
	26825	MILITARYHIRE COM - ADVERTISE OPEN POSITIONS	150.00
	27072	SLT/MAYOR & COUNCIL RETREAT FACILITATION LODGING S	109.00
	27172	SOCIETY FOR HUMAN RESOURCE - 2015 ANNUAL SHRM CONF	1,180.00
	27189	SOUTHWEST-AIR RESERVATION FEE	25.00
	27190	SOUTHWEST-AIR RESERVATION TO RECRUITER CONFERENCE	194.20
	27207	CCMH - WALK-IN CLINIC - POST ACCIDENT DRUG TESTING	70.00
	27208	MILITARYHIRE COM - ADVERTISE OPEN POSITIONS	150.00
	27224	THE WESTERN PLANNER - ADVERTISE TWO PLANNER POSITI	15.00
		VENDOR TOTAL:	**1,893.20**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26918	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	33.02
	27301	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	52.95
		VENDOR TOTAL:	**85.97**
		DIVISION TOTAL:	**2,504.17**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	27120	RADIOSHACK DEA00033480 - HANDS FREE PHONE DEVICE	99.99
	27206	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	35.00
	27305	BRICKTOWN BREWERY 007- DINNER OSHA CONFERENCE	34.78
	27321	UNITED - BAG FEE, FLIGHT TO OK FOR OSHA CONFERENCE	25.00
		VENDOR TOTAL:	**194.77**
1307-MONOGRAMMING PLUS SILKSCREEN			
	27083	MONOGRAMMING PLUS SILKSCR - SAFETY COAT AWARD T. C	99.98
		VENDOR TOTAL:	**99.98**

20-HUMAN RESOURCES			
21-SAFETY			
1511-NORCO INC			
	26998	NORCO INC - SAFETY SUPPLIES FEEL WARMERS	74.88
		VENDOR TOTAL:	**74.88**
2102-QUADNA A DXP COMPANY			
	27239	DXPE - PRECISION - SAFETY COAT AWARD M. PAXTON	71.00
		VENDOR TOTAL:	**71.00**
		DIVISION TOTAL:	**440.63**
		DEPARTMENT TOTAL:	**2,944.80**

25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	27124	THE DEPOT RESTAURANT - SLIB MEETING	32.02
	27144	HOLIDAY INNS I80 CHEYENNE - SLIB MEETING	83.00
	27165	HOLIDAY INNS I80 CHEYENNE - SLIB MEETING	83.00
	27245	POWDER RIVER OFFICE SUPPLY - RETURN W-2'S, WRONG F	-259.90
		VENDOR TOTAL:	**-61.88**
2037-POWDER RIVER OFFICE SUPPLY INC			
	27203	POWDER RIVER OFFICE SUPPLY - W-2 FORMS	259.90
	27298	POWDER RIVER OFFICE SUPPLY - RIBBON & CORRECTION T	24.48
		VENDOR TOTAL:	**284.38**
		DIVISION TOTAL:	**222.50**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	26964	THE HOME DEPOT #6005 -EXTENSION CORDS	39.94
	27215	LOCKING SECURITY MAILBOX- TEMP DROP BOX DURING RE-	159.94
		VENDOR TOTAL:	**199.88**
		DIVISION TOTAL:	**199.88**
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	26924	DEX*ONE - ADVERTISING CHARGE	142.26
		VENDOR TOTAL:	**142.26**
2300-WESTERN STATIONERS			
	26808	WESTERN STATIONERS - REPLACEMENT CALCULATOR	137.35
		VENDOR TOTAL:	**137.35**
		DIVISION TOTAL:	**279.61**
		DEPARTMENT TOTAL:	**701.99**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1625-ICMA			
	26908	ICMA MEMBERSHIP REMEWAL FOR EVAN	175.00
		VENDOR TOTAL:	**175.00**
66666-MISC P-CARD VENDOR			
	26907	SUBSCR. BIOCYCLE JOURNAL	74.00
	26919	MEMBERSHIP- COLORADO WATERWISE	15.00
	26990	RECYCLEBOWL PIZZA PARTY	662.00
		VENDOR TOTAL:	**751.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	27058	YEARLY PLANNERS FOR PAM AND JILL	37.16
		VENDOR TOTAL:	**37.16**
2284-THE ACTIVE NETWORK INC			
	26943	MEMBERSHIP- USGBC WY Chapter	70.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**1,033.16**
31-CITY CLERK/PRINT SHOP			
1233-BUSINESS MAILING SOLUTIONS			
	27064	INK FOR POSTAGE METER	383.00
		VENDOR TOTAL:	**383.00**
1889-OFFICE DEPOT INC			
	27129	BOOKENDS FOR RECORDS RETENTION CABINETS	28.07
		VENDOR TOTAL:	**28.07**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26867	INDEX STOCK FOR PREVENTION COUNCIL POSTCARDS-PASTE	239.96
	26945	BLUE PAPER/ANIMAL CONTROL; SPRAY ADHESIVE & PRINT	91.71
		VENDOR TOTAL:	**331.67**
		DIVISION TOTAL:	**742.74**
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	27202	PRINTER CART	90.90
		VENDOR TOTAL:	**90.90**
		DIVISION TOTAL:	**90.90**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2594-BOMGAARS SUPPLY			
	27158	PORTABLE WELDER FOR FACILITIES	409.98
		VENDOR TOTAL:	**409.98**
66666-MISC P-CARD VENDOR			
	26857	KNOBS FOR CABINETS	142.79
	26898	BATTERIES FOR EM LIGHTING	309.71
	26899	STOCK ITEMS	19.97
	27027	SCALE FOR WELDER ITEMS	24.30
	27043	MULTIPLE PROJECTS AT CH AND CW	104.05
	27084	ITEMS FOR SHOP STOCK	166.94
	27121	LUNCH WITH CONTRACTOR FOR EMERGENCY HELP	39.42
	27157	MULTIPLE PROJECTS FOR CITY WEST AND CITY HALL	316.85
		VENDOR TOTAL:	**1,124.03**
1511-NORCO INC			
	27183	CUSTODIAL SUPPLIES	14.87
		VENDOR TOTAL:	**14.87**
2123-RECORD SUPPLY INC NAPA			
	27156	ITEMS FOR EMERGENCY REPAIR IN BOILER ROOM	76.41
		VENDOR TOTAL:	**76.41**
		DIVISION TOTAL:	**1,625.29**
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	26963	UPS REPLACEMENT BATTERY	43.80
	27066	MONITOR & USB EXTENSION CABLES	48.86
	27118	ACCESS CONTROL CABLE	3.40
	27119	WIRE SPLICE CONNECTORS	8.00
		VENDOR TOTAL:	**104.06**
66666-MISC P-CARD VENDOR			
	26897	WALL CALENDARS	57.65
	26930	MICTA ANNUAL DUES	100.00
	26985	ADOBE CLASS TAX CREDIT	-7.16
	27008	AXEL TRAVEL DINNER FUDDRUCKERS	10.94

30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	27009	AXEL TRAVEL LUNCH SUBWAY	8.77
	27022	ADOBE CREATIVE CLOUD SUBSCRIPTION	31.79
	27023	AXEL LODGING RAPID CITY	51.10
	27034	CREATIVE CLOUD SUBSCRIPTION	31.79
	27065	SERVER USB MEMORY KEYS	173.24
	27213	TREVOR TRAVEL DINNER PAPPADEAUX	42.59
	27254	TREVOR LODGING DENVER	321.30
		VENDOR TOTAL:	**822.01**
		DIVISION TOTAL:	**926.07**
35-GEOGRAPHIC INFO SYSTEMS			
1825-ESRI INC			
	27182	ESRI INC - IT WAS MORE ECONOMICAL TO USE AN ESRI P	-1,524.75
		VENDOR TOTAL:	**-1,524.75**
66666-MISC P-CARD VENDOR			
	27291	FREDPRYOR CAREERTRACK - MANAGING EMOTIONS UNDER PR	149.00
		VENDOR TOTAL:	**149.00**
		DIVISION TOTAL:	**-1,375.75**
		DEPARTMENT TOTAL:	**3,042.41**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	26822	ANIMAL MEDICAL CENTER - DILLARD K9 ANIMAL CARE	14.10
	27051	ANIMAL MEDICAL CENTER - MUSSELL ANIMAL CARE	159.49
		VENDOR TOTAL:	**173.59**
1076-ARBUCKLE LODGE			
	26983	ARBUCKLE LODGE GILLETTE - K9 CERTIFICATION INSTRUC	170.00
		VENDOR TOTAL:	**170.00**
2594-BOMGAARS SUPPLY			
	26812	BOMGAARS #66 GILLETTE - MUSSELL ANIMAL CARE	75.98
	26823	BOMGAARS #66 GILLETTE - DILLARD K9 ANIMAL CARE	37.99
	26893	BOMGAARS #66 GILLETTE - ROESNER K9 ANIMAL CARE	52.99
	27232	BOMGAARS #66 GILLETTE - ROESNER K9 ANIMAL CARE	42.29
	27283	BOMGAARS #66 GILLETTE - WEINHARDT K9 ANIMAL CARE	75.98
		VENDOR TOTAL:	**285.23**
2705-DH PACE COMPANY, INC			
	27284	ANKMAR/PACE DOOR SERVI - KEYS	19.77
		VENDOR TOTAL:	**19.77**
1759-KASSEBURG CANINE			
	26939	KASSEBURG CANINE TRAINING - K9 ANIMAL CARE	161.00
		VENDOR TOTAL:	**161.00**
66666-MISC P-CARD VENDOR			
	26811	WM SUPERCENTER #1485 - BROTHERS ANIMAL CARE	12.97
	26839	TRACTOR SUPPLY CO #1896 - BROTHERS K9 ANIMAL CARE	21.97
	26940	WM SUPERCENTER #1485 - INVESTIGATIVE SUPPLIES FOR	110.24
	27003	THE HOME DEPOT #6005 - LOCK DE-ICER	4.45
	27167	PETCO 2419 63524193 - MUSSELL ANIMAL CARE	12.99
	27204	ELITE K-9 INC. - MUSSELL K9 ANIMAL CARE	32.05
	27300	SMITHS FOOD #4180 - LOTION FOR FINGERPRINT MACHINE	3.99
	27308	NAT ORG VICTIM ASSISTAN - 2015 ASHLEY REED MEMBERS	50.00
	27309	NAT ORG VICTIM ASSISTAN -2015 BRANDY HARDER MEMBER	50.00
		VENDOR TOTAL:	**298.66**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1810-SIRCHIE FINGER PRINT LAB			
	27001	SIRCHIE FINGER PRINT LABO - FILTERS FOR EVIDENCE L	725.94
		VENDOR TOTAL:	**725.94**
2312-THOMSON WEST			
	27193	THOMSON WEST*TCD - DECEMBER CLEAR CHARGES	317.05
		VENDOR TOTAL:	**317.05**
2300-WESTERN STATIONERS			
	27287	WESTERN STATIONERS - FINGERPRINT MACHINE TONER	367.00
		VENDOR TOTAL:	**367.00**
		DIVISION TOTAL:	**2,518.24**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	27002	EXPEDIA*194964595914 - VICTIM SERVICES TRAINING IN	194.64
		VENDOR TOTAL:	**194.64**
2037-POWDER RIVER OFFICE SUPPLY INC			
	27020	POWDER RIVER OFFICE SUPPL - FOLDERS	29.98
		VENDOR TOTAL:	**29.98**
		DIVISION TOTAL:	**224.62**
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	26886	VISTAPR*VistaPrint.com - OSTROM BUSINESS CARDS	30.07
	27205	VISTAPR*VistaPrint.com - REFUND FOR OVERCHARGE	-6.99
	27285	Galls Intern* - UNIFORMS	264.87
		VENDOR TOTAL:	**287.95**
		DIVISION TOTAL:	**287.95**
45-ANIMAL SHELTER			
1283-CAMPBELL PET COMPANY			
	27246	CAMPBELL PET CO - WHOLES - ANIMAL TAGS	276.42
		VENDOR TOTAL:	**276.42**
66666-MISC P-CARD VENDOR			
	26885	THE HOME DEPOT #6005 - WATER DISPENSOR FOR ANIMAL	239.97
	27004	WAL-MART #1485 - KITTEN FOOD & GLOVES	38.73

40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
27168	KMART 4863 - WATER COOLER	149.99
27169	THE HOME DEPOT #6005 - RETURNED DEFECTIVE WATER CO	-198.00
27286	WM SUPERCENTER #1485 - UNIFORMS	46.13
27299	FOSTER SMITH MAIL ORDR - KWIK RELEASE COLLARS	198.37
27310	WM SUPERCENTER #1485 - NEW RECEIPT W/ NO TAX	43.52
27311	WAL-MART #1485 - REFUND DUE TO TAX BEING ON RECEIP	-46.13
	VENDOR TOTAL:	**472.58**
	DIVISION TOTAL:	**749.00**
	DEPARTMENT TOTAL:	**3,779.81**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2118-RAZOR CITY LOCKSMITH LLC			
	27082	RAZOR CITY LOCKSMITH DUPLICATE KEYS	15.00
		VENDOR TOTAL:	**15.00**
		DIVISION TOTAL:	**15.00**
51-PARKS			
2594-BOMGAARS SUPPLY			
	27320	BOMGAARS #66 GILLETTE - THREADED ROD & BARREL NUTS	15.97
		VENDOR TOTAL:	**15.97**
1846-FARMER CO-OP			
	26974	FARMERS CO OP ASSN - SCOOP SHOVELS FOR PARKS	85.77
		VENDOR TOTAL:	**85.77**
66666-MISC P-CARD VENDOR			
	26927	THE HOME DEPOT #6005 - ELECTRICAL CORDS FOR DOOR R	53.40
	26928	THE HOME DEPOT #6005 - ELECTRICAL CORDS FOR #50 &	17.69
	26929	THE HOME DEPOT #6005 - REFUND / EXCHANGING TRIM FO	-7.46
	26950	GILLETTE CONTRACTORS S - SCOOP SHOVELS FOR PARKS	24.97
	26996	THE HOME DEPOT #6005 - PLATIC SHEETING AND PAINTER	83.88
	27041	TMS*ACTION LOCK AND KEY - KEY ORGANIZATION PARKS	122.64
	27042	THE HOME DEPOT #6005 - PARKS KEY CABINET ORGANIZAT	24.99
	27154	TMS*ACTION LOCK AND KEY - KEYS FOR PARKS OFFICE	46.04
	27219	THE HOME DEPOT #6005 - SUPPLIES FOR POOL BUILDING	15.91
	27237	THE HOME DEPOT #6005 - ITEMS FOR SHEETROCK FOR POO	15.34
	27238	THE HOME DEPOT #6005 - ITEMS FOR SHEETROCK FOR POO	8.49
	27271	INTL SOC ARBORICULTURE - CERTIFIED ARBORIST EXAM	250.00
	27329	WYOMING GROUNDS KEEPERS WGGA CONF FOR ADAN, ASHLEY	340.00
		VENDOR TOTAL:	**995.89**
1889-OFFICE DEPOT INC			
	26995	OFFICE DEPOT #2635 - PARKS OFFICE SUPPLIES / CALEN	99.73
		VENDOR TOTAL:	**99.73**

50-PUBLIC WORKS			
51-PARKS			
2401-WYOMING WORK WAREHOUSE INC			
	27296	WYOMING WORK WAREHOUSE - SAFETY BOOTS	143.99
		VENDOR TOTAL:	**143.99**
		DIVISION TOTAL:	**1,341.35**
52-POOL			
66666-MISC P-CARD VENDOR			
	26975	THE HOME DEPOT #6005 - BOLTS FOR POOLSIDE UMBRELLA	27.48
	26997	THE HOME DEPOT #6005 - SHELVING UNTI TO ORGANIZE K	23.72
	27155	THE HOME DEPOT #6005 - SPRAY PAINT FOR GILLETTE AV	22.56
		VENDOR TOTAL:	**73.76**
		DIVISION TOTAL:	**73.76**
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	26949	INTL SOC ARBORICULTURE - MEMBERSHIP AND DUES	182.00
	27329	WYOMING GROUNDS KEEPERS WGGA CONF FOR ADAN, ASHLEY	170.00
		VENDOR TOTAL:	**352.00**
		DIVISION TOTAL:	**352.00**
54-STREETS			
66666-MISC P-CARD VENDOR			
	26901	THE HOME DEPOT #6005 HOSES FOR CLEANING TRUCKS	129.91
		VENDOR TOTAL:	**129.91**
2401-WYOMING WORK WAREHOUSE INC			
	26849	WYOMING WORK WAREHOUSE SAFETY TOED BOOTS FOR LONN	314.98
	26965	WYOMING WORK WAREHOUSE SAFETY TOED BOOTS FOR SH	131.39
	26967	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS	137.69
	27044	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR CECIL JA	131.39
	27186	WYOMING WORK WAREHOUSE STEEL TOED BOOTS ROCKY	131.39
		VENDOR TOTAL:	**846.84**
		DIVISION TOTAL:	**976.75**
		DEPARTMENT TOTAL:	**2,758.86**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	26813	OFFICE SUPPLIES - RUBBER BANDS	3.88
	26905	TODD MOTEL ROOM - UNIVERSITY OF MINNESOTA GEOTECHN	298.78
	26941	TODD MOTEL - UNIVERSITY OF MINNESOTA GEOTECHNICAL	298.78
	27031	WES ASCE COURSE REGISTRATION - C.J. SLOAN	80.12
	27053	WES REGISTRATION - JOSH RICHARDSON	148.50
	27054	WES MEMBERSHIP DUES - BONNIE HOCHHALTER	43.19
	27055	WES REGISTRATION - KURT SIEBENALER	159.05
	27056	ASCE WES REGISTRATION - KURT SIEBENALER	53.74
	27057	WES REGISTRAION - C.J. SLOAN	96.93
	27126	ASCE WES REGISTRATION - JOSH RICHARDSON	80.12
	27248	UNIT 151 MH HOOK - SAWZALL SIGN CUTTING BLADES	27.08
	27312	WES MEMBERSHIP DUES - DUSTIN HAMILTON	43.19
		VENDOR TOTAL:	**1,333.36**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26959	NOTARY STAMP - JILL	31.50
	27052	CALCULATOR	16.07
	27093	DESK CALENDAR	19.19
	27171	OFFICE SUPPLIES - FILE FOLDERS, TABS	71.91
	27188	OFFICE SUPPLIES - FILE FOLDERS	11.56
		VENDOR TOTAL:	**150.23**
		DIVISION TOTAL:	**1,483.59**
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	27099	DICKEYS WY-531 - BOARD OF EXAMINERS LUNCH	274.54
	27181	Amazon.com - BOOKS	37.16
	27196	NCS*ITL CDE COUNCIL EX - COMMERCIAL PLUMBING INSPE	189.00
		VENDOR TOTAL:	**500.70**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26870	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	303.18
		VENDOR TOTAL:	**303.18**
		DIVISION TOTAL:	**803.88**

60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	27079	TRAFFIC SIGNAL PED PUSHERS	479.53
		VENDOR TOTAL:	**479.53**
1197-BORDER STATES ELECTRIC			
	27317	ELECTRICAL CONNECTORS	102.77
		VENDOR TOTAL:	**102.77**
1848-FASTENAL COMPANY			
	26831	ALLEN WRENCHES	4.33
	26894	PEDESTRIAN FLASHING LIGHT REPAIR PARTS	76.33
	26895	POLE BASE WASHERS	4.56
	26970	TOOLS - DRILL BITS, FILES	62.09
	27304	TICKER BOX NYLON NUTS	2.00
		VENDOR TOTAL:	**149.31**
1847-JAMAR TECHNOLOGIES INC			
	26807	TRAFFIC COUNTER REPAIRS	307.59
		VENDOR TOTAL:	**307.59**
66666-MISC P-CARD VENDOR			
	27248	UNIT 151 MH HOOK - SAWZALL SIGN CUTTING BLADES	16.74
	27326	SAW BLADES - SIGN SUPPLIES	69.75
		VENDOR TOTAL:	**86.49**
2123-RECORD SUPPLY INC NAPA			
	27318	SIGNS SUPPLIES - WRENCHES, DRILL BITS	30.44
		VENDOR TOTAL:	**30.44**
		DIVISION TOTAL:	**1,156.13**
63-PLANNING			
1053-AMERICAN PLANNING ASSOCIATION			
	26824	AMERICAN PLANNING ASSOCI	425.00
		VENDOR TOTAL:	**425.00**
66666-MISC P-CARD VENDOR			
	27097	OLD CHICAGO-GILLETTE	125.05
	27180	POKEY`S BBQ & SMOKEHOUSE	246.50

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60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
27314	WAL-MART #1485	15.27
	VENDOR TOTAL:	**386.82**
2037-POWDER RIVER OFFICE SUPPLY INC		
27098	POWDER RIVER OFFICE SUPPL	86.96
	VENDOR TOTAL:	**86.96**
	DIVISION TOTAL:	**898.78**
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
26860	AMERICAN ASSOCIATION OF C	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**75.00**
	DEPARTMENT TOTAL:	**4,417.38**
	FUND TOTAL:	**22,580.03**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
26841	FLAGPOLE - GILLETTE AVE.	31.10
	VENDOR TOTAL:	**31.10**
	DIVISION TOTAL:	**31.10**
	DEPARTMENT TOTAL:	**31.10**
	FUND TOTAL:	**31.10**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
	27247	WES ANNUAL CONVENTION REGISTRATION	148.50
	27328	ADOBE ACROBAT 11 LICENSE	227.00
		VENDOR TOTAL:	**375.50**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26858	12.5 x 18.5 MAILING ENVELOPES	25.49
		VENDOR TOTAL:	**25.49**
		DIVISION TOTAL:	**400.99**
		DEPARTMENT TOTAL:	**400.99**
		FUND TOTAL:	**400.99**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
26884	AMAZON PRIME MEMBERSHIP CANCELLED	-99.00
26924	DEX*ONE - ADVERTISING CHARGE	47.42
26938	BULL CLIPS	3.76
27063	WY ENG SOCIETY CONFERENCE REGISTRATION	96.93
27174	HOTEL/SLIB GRANT-SOUTH IND ADD ANNEXATION	83.00
27223	DINNER ON 01/21/15-MEAN COMMITTEE MTG	29.75
27242	HOTEL/MEAN COMMITTEE MTG	109.99
27282	HOTEL/MEAN COMMITTEE MTG	94.82
	VENDOR TOTAL:	**366.67**
2037-POWDER RIVER OFFICE SUPPLY INC		
26904	SHARPIE MARKERS	28.47
27243	BUDGET BOOK SUPPLIES	109.69
	VENDOR TOTAL:	**138.16**
	DIVISION TOTAL:	**504.83**
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
26845	SCADA - Code books and Tabs	523.62
	VENDOR TOTAL:	**523.62**
1374-CHRIS SUPPLY COMPANY INC		
27006	SCAD - SHOP SUPPLIES	408.00
	VENDOR TOTAL:	**408.00**
66666-MISC P-CARD VENDOR		
26863	PE LICENSE RENEWAL	90.00
27021	SCAD - SHOP SUPPLIES	6.38
27059	TRAVEL - ST. LOUIS	69.50
27060	TRAVEL - ST. LOUIS	31.37
27061	SCADA TOOL FOR TONY	215.96
27094	TRAVEL - ST. LOUIS	153.44
27111	MARKET STREET - BREAKFAST ON TRIP TO MISSOURI TO W	30.78

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
27112	NCEES.ORG - PE POWER ENGINEERING PRACTICE EXAM	50.46
27113	DRURY INN ST LOUIS AP - TRIP TO MISSOURI TO WITNES	140.04
27128	TRAVEL - ST. LOUIS	140.04
27176	SCAD - SHOP SUPPLIES	202.40
27197	PAPPADEAUX #71 - Dinner at Physical & Cyber Securi	45.36
27209	TRAVEL - DENVER	41.55
27211	PAPPADEAUX #71 - SUPPER DAY 1 RMEL CONFERENCE	50.00
27218	PE EXAM WY STATE FEE - BOARD OF PE AND PLS RETAI	100.00
27229	PHYSICAL AND CYBER SECURITY CONFERENCE - MARRIOTT	321.30
27233	MATERIAL FOR FIELD WORK	111.46
27250	TRAVEL - DENVER	321.30
27251	HOTEL FOR RMEL CONFERENCE	321.30
27268	PE EXAM ONLINE TRAINING SEMINAR - KAPLAN/JYMONK/DE	549.95
27269	PE EXAM FEES - NCEES.ORG	350.00
27270	PE EXAM ADMINISTRATION FEE - BOARD OF PE AND PLS R	25.00
	VENDOR TOTAL:	**3,367.59**
2037-POWDER RIVER OFFICE SUPPLY INC		
26827	SCADA office calendars	167.95
26844	SCADA - office calendars	5.85
	VENDOR TOTAL:	**173.80**
2123-RECORD SUPPLY INC NAPA		
27142	SCADA - Shop Makita batteries	329.75
	VENDOR TOTAL:	**329.75**
	DIVISION TOTAL:	**4,802.76**
	DEPARTMENT TOTAL:	**5,307.59**
	FUND TOTAL:	**5,307.59**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
27100	PMI*PENTON CONF FEES WASTE EXPO REGISTRATION FO	850.00
27131	UNITED 0162434844610 AIRFARE FOR LYNN MORRI	503.20
	VENDOR TOTAL:	**1,353.20**
	DIVISION TOTAL:	**1,353.20**
	DEPARTMENT TOTAL:	**1,353.20**
	FUND TOTAL:	**1,353.20**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
26874	DC SUBSTATION FAILURE/FUEL TANKS	119.95
26875	DC SUBSTATION FAILURE/FUEL FUNNEL	6.49
	VENDOR TOTAL:	**126.44**
1197-BORDER STATES ELECTRIC		
26830	PUMP STATION 1 Cl2 REBUILD	291.06
27033	WAT - DCPS PLC UPGRADE	181.41
27115	PIPE CLAMPS/DONKEY CREEK SURGE TANK AIRLINE	7.90
27143	WA - S-26 pump panel fuses	262.56
27252	WAT - DCPS PLC UPGRADE	56.00
27315	WA - DC Radio relocate	611.21
	VENDOR TOTAL:	**1,410.14**
1374-CHRIS SUPPLY COMPANY INC		
26925	WAT - S20 DRIVE/PLC UPGRADE	335.00
27175	WAT - DCPS PLC UPGRADE	118.77
	VENDOR TOTAL:	**453.77**
1375-CHS INC		
26877	DC SUBSTATION FAILURE/FUEL	124.00
26878	DC SUBSTATION FAILURE/FUEL	30.47
26879	DC SUBSTATION FAILURE/FUEL	18.92
26890	DC SUBSTATION FAILURE/FUEL	93.88
26914	DC SUBSTATION FAILURE/FUEL	39.64
26915	DC SUBSTATION FAILURE/FUEL	71.81
	VENDOR TOTAL:	**378.72**
1519-CRUM ELECTRIC SUPPLY COMPANY		
26944	WAT - DONKEY CREEK PLC UPGRADE	657.65
27225	WAT - DCPS PLC UPGRADE	109.50
	VENDOR TOTAL:	**767.15**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1716-EDGE CONSTRUCTION SUPPLY		
27146	HOLE SAW FOR MARKING HYDRANT TAGS	28.14
27201	TRUCK STOCK - GRINDER BIT	25.99
	VENDOR TOTAL:	**54.13**
1846-FARMER CO-OP		
26876	DC SUBSTATION FAILURE/FUNNELS	32.57
	VENDOR TOTAL:	**32.57**
1848-FASTENAL COMPANY		
26851	PS1 Cl2 REBUILD	38.75
27077	STRUT FITTINGS FOR DC ANALYZER RELOCATIONS	39.01
	VENDOR TOTAL:	**77.76**
1947-GILLETTE WINNELSON COMPANY		
26969	UNIT 129 TRUCK STOCK	14.81
27200	EXPANSION TANK FOR METER MOVE IN @ 1203 E. 9TH	26.96
	VENDOR TOTAL:	**41.77**
66666-MISC P-CARD VENDOR		
26805	LEVEL 1 WATER OPERATOR EXAM	93.00
26806	USB SPLITTER FOR TOUGH PAD	12.88
26817	UNIT 188 TOOLS	184.00
26818	LEVEL II WATER OPERATOR EXAM	93.00
26819	LEVEL I WATER OPERATOR EXAM	93.00
26821	LEVEL II WATER TREATMENT PLANT OPERATOR EXAM	93.00
26829	DC SUBSTATION FAILURE/ANTI-FREEZE	19.92
26837	TRUCK STOCK	139.01
26838	LEVEL II WATER DIST SYSTEM OPERATOR EXAM	93.00
26846	M-10 WELL WINTERIZING	29.30
26873	SAFETY CHAIN ON STEPS @ PS-1	21.06
26880	DC SUBSTATION FAILURE/EXTENSION CORDS	275.88
26889	MADISON PUMP STATION BACKFLOW DEVICE	235.15
26891	DC SUBSTATION FAILURE/EXTENSION CORD	69.97

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	26892	PS1 Cl2 REBUILD	97.79
	26948	PS1 Cl2 REBUILD	261.38
	26957	SAFETY GLASSES	324.00
	26988	LEVEL 4 WATER TREATMENT OPERATOR EXAM	93.00
	27013	MAIN BREAK @ 1ST & WARREN (CREW DINNER)	12.64
	27036	ALCOHOL FOR BACT TESTING/ICE PARKS-FLUORIDE SAMPLI	15.31
	27037	WA - Rotation identification tags	21.00
	27039	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	93.00
	27040	ALCOHOL FOR BACTEE SAMPLING	14.00
	27075	REGIONAL WATER MEETING	9.18
	27078	LATCH BOXES FOR Cl2 SCABA MASKS	11.35
	27101	BOOT DRYERS	95.37
	27114	FLUORIDE TEST SUPPLIES STORAGE BOX	14.24
	27273	BLOW OFF STRUCTURE MADISON STATION NO. 1315	1,435.00
	27303	GLOVES	45.00
		VENDOR TOTAL:	**3,994.43**
1511-NORCO INC			
	27038	UNIT 129 ACETYLENE FOR TORCH	45.78
		VENDOR TOTAL:	**45.78**
1889-OFFICE DEPOT INC			
	27070	CALENDARS/DRY ERASE BOARD ERASERS	35.77
		VENDOR TOTAL:	**35.77**
2037-POWDER RIVER OFFICE SUPPLY INC			
	27132	WALL CALENDAR	31.99
		VENDOR TOTAL:	**31.99**
2038-POWDER RIVER POWER			
	27076	DONKEY CREEK SURGE TANK REBUILD/CHICAGO FITTING	8.02
	27244	GAUGE	37.56
	27316	SAFETY CABLES	48.72

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	**94.30**
2242-TECHNICAL MARKETING MFG INC		
27195	WA - Red Lion for DC Upgrade	638.21
	VENDOR TOTAL:	**638.21**
2401-WYOMING WORK WAREHOUSE INC		
26848	MUCK BOOTS	111.59
	VENDOR TOTAL:	**111.59**
	DIVISION TOTAL:	**8,294.52**
	DEPARTMENT TOTAL:	**8,294.52**
	FUND TOTAL:	**8,294.52**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
26862	FR SAFETY GEAR/TODD HAMBLIN	1,190.86
26994	SHOP SUPPLIES	79.98
	VENDOR TOTAL:	**1,270.84**
1197-BORDER STATES ELECTRIC		
27234	TOOLS	70.05
	VENDOR TOTAL:	**70.05**
1375-CHS INC		
26882	DC SUB FAILURE/DIESEL FOR GENERATOR	87.97
26911	DC SUB FAILURE/PROPANE FOR HEATERS	19.82
26912	CENEX FARMERS 07071699	19.87
26916	DIESEL FOR GENERATOR	19.59
	VENDOR TOTAL:	**147.25**
1846-FARMER CO-OP		
26887	DC SUB FAILURE/DIESEL FOR GENERATOR	7.81
26971	SAFETY GLOVES	16.58
27274	SHOP SUPPLIES	51.99
	VENDOR TOTAL:	**76.38**
1848-FASTENAL COMPANY		
26909	SHOP SUPPLIES	11.54
	VENDOR TOTAL:	**11.54**
1447-HD SUPPLY UTILITIES		
26814	HAND TOOLS FOR METER TECH	71.51
26834	TOOLS	282.86
26835	TOOLS	378.50
26993	TOOLS	354.80
27007	TOOLS	180.50
27159	HD SUPPLY UTILITIES LTD - CAP FOR COMPOSITE POLE	17.64
27177	RUBBER GLOVES	38.46
	VENDOR TOTAL:	**1,324.27**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
26832	AIRLINE/MESA HOTLINE SCHOOL MTG	503.20
26852	SHOP SUPPLIES/LOCATE BAG	49.82
26854	DC SUB FAILURE/DIESEL FOR GENERATOR	43.64
26855	DC SUB FAILURE/GAS CANS	41.17
26856	DC SUB FAILURE/DIESEL CANS	-43.64
26896	SHOP SUPPLIES	140.91
26910	DC SUBSTATION/OIL TEST POSTAGE	65.61
26962	SHIPPING/RUBBER GOODS	223.31
26972	BLUETOOTH PRINTER	385.26
27005	APPA SAFETY MANUALS	76.00
27016	F.R. SHIRTS EMBROIDERY	65.00
27017	TOOLS	106.46
27080	DINNER ON 1/13/15-MESA HOTLINE SCHOOL	47.30
27116	DINNER ON 1/14/15-MESA HOTLINE SCHOOL MTG	34.63
27117	HOTEL/MESA HOTLINE SCHOOL MTG	16.15
27147	DINNER ON 1/15/15-MESA HOTLINE SCHOOL	21.02
27148	CAR RENTAL/MESA HOTLINE SCHOOL	147.58
27149	BREAKFAST ON 1/14/15-MESA HOTLINE SCHOOL	275.52
27151	CAMPLEX MATERIAL	3.78
27152	TOOLS	81.02
27173	SAFETY HARNESS/LANYARD - TODD HAMBLIN	595.46
27275	REPAIR LIFTING SLING	272.08
27297	REPAIR LIFTING SLING	228.66
27319	SHOP SUPPLIES - SAWHORSES	26.97
	VENDOR TOTAL:	**3,406.91**
2037-POWDER RIVER OFFICE SUPPLY INC		
26958	DESK PAD CALENDAR - TROY MURFF	12.74
27015	ORGANIZING FOLDERS	75.98
	VENDOR TOTAL:	**88.72**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2038-POWDER RIVER POWER		
26833	TOOLS	175.24
	VENDOR TOTAL:	**175.24**
2123-RECORD SUPPLY INC NAPA		
26853	TOOLS	31.52
26881	TOOLS	23.08
26883	DC SUB FAILURE/DIESEL CAN	57.87
27081	SHOP SUPPLIES	17.15
27150	TOOLS FOR METER TECH	280.77
	VENDOR TOTAL:	**410.39**
2401-WYOMING WORK WAREHOUSE INC		
26861	FR GEAR FOR TODD HAMLIN	251.95
	VENDOR TOTAL:	**251.95**
	DIVISION TOTAL:	**7,233.54**
	DEPARTMENT TOTAL:	**7,233.54**
	FUND TOTAL:	**7,233.54**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2594-BOMGAARS SUPPLY			
	26850	LIFT STATION PARTS	42.10
	27019	BAR SCREEN SHOCK ABSORBER FOR SCRAPER	11.20
		VENDOR TOTAL:	**53.30**
1197-BORDER STATES ELECTRIC			
	26865	WW - BITTER CREEK LS UPGRADE	903.56
	26866	WW - BITTER CREEK LS UPGRADE	71.32
	26947	WW - digester transformer	928.58
	26960	WW - BITTER CREEK LS UPGRADE	13.01
	26961	WW - BITTER CREEK LS UPGRADE	7.67
	27032	WWTF PARTS TO REPAIR CENTRIFUGE FILTER PROBLEM	35.64
	27253	WW - BITTER CREEK LS UPGRADE	21.05
		VENDOR TOTAL:	**1,980.83**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	26984	WW - BITTER CREEK LS UPGRADE	31.73
	27212	WW - BITTER CREEK LS UPGRADE	242.04
		VENDOR TOTAL:	**273.77**
1716-EDGE CONSTRUCTION SUPPLY			
	27261	HEARING PROTECTION	5.99
		VENDOR TOTAL:	**5.99**
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	26842	LAB SUPPLIES	440.32
		VENDOR TOTAL:	**440.32**
1848-FASTENAL COMPANY			
	27103	CAMERA REPAIR	107.68
		VENDOR TOTAL:	**107.68**
66666-MISC P-CARD VENDOR			
	26864	WWTF HO LAMPS FOR MAINTENANCE SHOP	40.26
	26868	EQUIP PARTS/VALVE	7.99
	26869	EQUIPMENT VALVE	67.52

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
26888	COLLINS HEIGHT LIFT STATION REPAIR	5.88
26913	EQUIPMENT PARTS/VALVE	71.93
26946	REPAIR PLANT EQUIPMENT	117.46
26986	LAB SUPPLIES	306.96
26987	LAB SUPPLIES	287.34
26991	OPERATION OF WW PLANT TRAINING	65.00
27010	PIPE FITTING FOR BOILER	48.12
27011	LOCATER FOR TV VAN	608.00
27012	FIRE EXTINGUISHER	25.00
27018	LAB EQUIPMENT	33.98
27024	SWANA CERTIFICATION RENEWAL APPLICATION	250.00
27035	HVAC PARTS	1,177.41
27062	WWTF WIRE FOR DIGESTER TRANSFORMER	105.46
27067	PIPE PARTS	60.76
27069	FIRE EXTINGUISHERS FOR PLANT EQUIPMENT	331.75
27074	WW - Centifuge Contactor	522.58
27095	WWTF PARTS FOR DIGESTER TRANSFORMER	43.97
27096	FISH TANK SUPPLIES	45.88
27102	JG PRESS	720.00
27104	AIRFARE/BIOCYCLE CONFERENCE	613.20
27105	EXTRA LEGROOM/REFUND REQUESTED	37.00
27106	EXTRA LEGROOM/REFUND REQUESTED	62.00
27107	EXTRA LEGROOM/REFUND REQUESTED	39.00
27108	ECONOMY PLUS SEATING/REFUND REQUESTED	49.00
27153	COLLECTION CAMERA REPAIR	140.69
27178	VALVE REPLACEMENT	144.40
27210	WWTF CONTACTOR FOR CENTRIFUGE	518.40
27235	SHIPPING/CAMERA REPAIR	166.85
27276	LAB SUPPLIES	5.82

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	27277	LAB SUPPLIES	5.49
	27278	LAB SUPPLIES	-5.82
	27279	BOLTS	396.00
	27289	LAB SUPPLIES	187.13
	27290	REPLACE LAB METER	1,439.95
	27313	VALVE REPLACEMENT	48.60
	27327	WWTF STRING LINE TO PULL WIRE	32.97
		VENDOR TOTAL:	**8,823.93**
1511-NORCO INC			
	27068	GENERAL SUPPLIES	54.88
	27130	TOOLS & SHOP	63.50
	27236	CAMERA REPAIR/TV VAN	12.47
		VENDOR TOTAL:	**130.85**
1889-OFFICE DEPOT INC			
	26859	INVOICE CODING STAMP	21.99
	27179	OFFICE SUPPLIES	93.96
	27260	OFFICE SUPPLIES	7.99
		VENDOR TOTAL:	**123.94**
2102-QUADNA A DXP COMPANY			
	27214	PLANT EYE WASH	137.90
		VENDOR TOTAL:	**137.90**
2123-RECORD SUPPLY INC NAPA			
	27231	CAMERA REPAIR	9.37
		VENDOR TOTAL:	**9.37**
		DIVISION TOTAL:	**12,087.88**
		DEPARTMENT TOTAL:	**12,087.88**
		FUND TOTAL:	**12,087.88**

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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		
27280	CITY HALL & CITY WEST PARTS	51.91
	VENDOR TOTAL:	**51.91**
	DIVISION TOTAL:	**51.91**
	DEPARTMENT TOTAL:	**51.91**
	FUND TOTAL:	**51.91**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
27322	DON'S SUPERMARKET # - BAGGIES	27.51
	VENDOR TOTAL:	**27.51**
	DIVISION TOTAL:	**27.51**
	DEPARTMENT TOTAL:	**27.51**
	FUND TOTAL:	**27.51**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
27088	BIG HORN HYDRAULICS INC UNIT 16 PARTS	3.20
	VENDOR TOTAL:	**3.20**
1374-CHRIS SUPPLY COMPANY INC		
26921	CHRIS SUPPLY COMPANY INC PD 41 PARTS	214.31
27160	CHRIS SUPPLY COMPANY INC PD7 PARTS	6.72
	VENDOR TOTAL:	**221.03**
1646-DRIVE TRAIN INDUSTRIES		
26810	DRIVE TRAIN INDUSTRIES GI UNIT 149 PARTS	58.21
26931	DRIVE TRAIN INDUSTRIES GI UNIT 136 PARTS	73.72
27090	DRIVE TRAIN INDUSTRIES GI SHOP TOOLS	649.95
27145	DRIVE TRAIN INDUSTRIES GI STOCK SUPPLIES	19.06
27230	DRIVE TRAIN INDUSTRIES GI UNIT 69 PARTS	9.74
27325	DRIVE TRAIN INDUSTRIES GI W28 PARTS	16.85
	VENDOR TOTAL:	**827.53**
1848-FASTENAL COMPANY		
26847	FASTENAL COMPANY01 UNIT P61 PARTS	5.48
26937	FASTENAL COMPANY01 UNIT 32 PARTS	1.51
27000	FASTENAL COMPANY01 UNIT 148 PARTS	8.53
	VENDOR TOTAL:	**15.52**
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
26934	GLOBAL HEAT TRANSFER OF UNIT 8 PARTS	1,270.52
	VENDOR TOTAL:	**1,270.52**
1841-JACKS HEAVY EQUIPMENT		
26902	JACKS TRUCK AND EQUIPM UNIT 96 PARTS	89.48
26903	JACKS TRUCK AND EQUIPM UNIT 40 PARTS	2,201.48
26953	JACKS TRUCK AND EQUIPM STOCK PARTS	55.97
26982	JACKS TRUCK AND EQUIPM UNIT 96 PARTS	333.34
27049	JACKS TRUCK AND EQUIPM UNIT 25 PARTS	-91.84
27122	JACKS TRUCK AND EQUIPM UNIT 24 PARTS	237.78

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
27161	JACKS TRUCK AND EQUIPM UNIT 99 PARTS	428.98
27162	JACKS TRUCK AND EQUIPM UNIT 16 PARTS	48.25
27163	JACKS TRUCK AND EQUIPM UNIT 96 PARTS	260.91
27240	JACKS TRUCK AND EQUIPM UNIT 96 PARTS	39.95
27281	JACKS TRUCK AND EQUIPM UNIT 45 PARTS	442.92
27324	JACKS TRUCK AND EQUIPM REFUND MEMO	-164.00
	VENDOR TOTAL:	**3,883.22**
66666-MISC P-CARD VENDOR		
26815	TRAVEL GAS PURCHASE	36.02
26828	Amazon.com DAY PLANNERS VM CREW	49.74
26923	IN *NEW VISION WINDOW TIN PD 49 TINT	150.00
26926	KWIK SHOP TRAVEL GAS PURCHASE	30.31
26932	CARQUEST 3111 FLEET PARTS	2,734.32
26933	CARQUEST 3111 FLEET PARTS	161.49
26976	RADIOTRONICS-K9.CO PD31 PARTS	60.00
26981	EYECARE ASSOCIATES OF W SAFETY GLASSES MARK W	286.00
26992	WYOMING MARINE - STOCK SUPPLIES	27.49
27025	BIG HORN TIRE#1 -GILLET UNIT 99 PARTS	96.00
27048	WYOMING MARINE - 76169 SMALL EQUIP REPAIR	899.99
27071	MAVERIK TRAVEL GAS PURCHASE	33.60
27123	PAYPAL *VIDEOSYSTEM VIDEO SYSTEM UNIT 148	300.00
27164	FAIRMONT SUPPLY CO SHOP TOOLS	246.88
27185	EXXONMOBIL 47737358 TRAVEL GAS PURCASE	28.27
27198	BIG HORN TIRE#1 -GILLET STOCK SUPPLIES	378.60
27199	Amazon.com PORTABLE HEATER FOR PARKS 220 VOLT	160.37
27216	PILOT 00007591 TRAVEL GAS PURCHASE	24.04
27222	INTERSTATE PWR SYS 9 STOCK PARTS	21.60
27226	MAVERIK #296 TRAVEL GAS PURCHASE	48.42
27256	WILKINSON SIDNEY TRAVEL GAS PURCHASE	31.97

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	27257	EXXONMOBIL 47737358 TRAVEL GAS PURCHASE	15.56
	27272	THE WASH POOL VEHICLE WASH	10.00
	27293	EXXONMOBIL 47736855 TRAVEL GAS PURCHASE	26.36
	27294	CORNER PANTRY #5 FUEL PURCHASE GAS CARD	14.00
	27295	SHELL OIL 57446511305 TRAVEL GAS PURCHASE	21.75
		VENDOR TOTAL:	**5,892.78**
2038-POWDER RIVER POWER			
	26836	POWDER RIVER POWER UNIT 32 PARTS	60.71
	26935	POWDER RIVER POWER UNIT 32 PARTS	122.97
	26936	POWDER RIVER POWER UNIT 40 PARTS	127.67
	27050	POWDER RIVER POWER UNIT 30 PARTS	216.24
	27092	POWDER RIVER POWER UNIT 148 PARTS	128.36
		VENDOR TOTAL:	**655.95**
2123-RECORD SUPPLY INC NAPA			
	26954	RECORD SUPPLY INC-MAIN FLEET PARTS	1,297.77
	26955	RECORD SUPPLY INC-MAIN FLEET PARTS	63.76
	26956	RECORD SUPPLY INC-MAIN FLEET PARTS	107.42
		VENDOR TOTAL:	**1,468.95**
2315-THUNDER BASIN FORD LLC			
	27087	THUNDER BASIN FORD PD47 PARTS	91.41
	27191	THUNDER BASIN FORD UNIT 106 PARTS	52.56
		VENDOR TOTAL:	**143.97**
2320-TITAN MACHINERY INC			
	27028	TITAN MACHINERY - GILLE UNIT 69 PARTS	1,148.48
	27307	TITAN MACHINERY - GILLE UNIT 117 PARTS	428.02
		VENDOR TOTAL:	**1,576.50**
2309-WHITE'S FRONTIER MOTORS			
	26820	WHITE'S FRONTIER MOTORS PD36 PARTS	421.08
	26922	WHITE'S FRONTIER MOTORS PD36 PARTS	11.69

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
26951	WHITE'S FRONTIER MOTORS PD49 PARTS	57.60
26952	WHITE'S FRONTIER MOTORS PD61 PARTS	316.52
26979	WHITE'S FRONTIER MOTORS PD67 PARTS	29.63
26980	WHITE'S FRONTIER MOTORS PD28 PARTS	100.00
26999	WHITE'S FRONTIER MOTORS PD31 PARTS	54.62
27029	WHITE'S FRONTIER MOTORS PD28 PARTS	322.73
27045	WHITE'S FRONTIER MOTORS UNIT 130 PARTS	258.58
27046	WHITE'S FRONTIER MOTORS UNIT 130 PARTS	3.81
27047	WHITE'S FRONTIER MOTORS UNIT 143 PARTS	86.82
27085	WHITE'S FRONTIER MOTORS PD36 PARTS	21.54
27086	WHITE'S FRONTIER MOTORS PD31 PARTS	33.88
27089	WHITE'S FRONTIER MOTORS LABOR COST PD UNIT	691.58
27220	WHITE'S FRONTIER MOTORS PD4 PARTS	198.00
27306	WHITE'S FRONTIER MOTORS PD31 PARTS	21.54
27323	WHITE'S FRONTIER MOTORS PD47 REPAIR	204.11
	VENDOR TOTAL:	**2,833.73**
	DIVISION TOTAL:	**18,792.90**
	DEPARTMENT TOTAL:	**18,792.90**
	FUND TOTAL:	**18,792.90**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1236-C & F REPAIR SERVICE		
26920	C AND F REPAIR SERVICE UNIT 188 INCIDENT REPAIR	218.24
	VENDOR TOTAL:	**218.24**
66666-MISC P-CARD VENDOR		
26917	FIRST CLASS AUTO BODY UNIT 137 INCIDENT REPAIR	4,255.41
26977	BJ NELSON INC PD67 PARTS PD67 INCIDENT REPAIR	277.51
26978	BJ NELSON INC UNIT 172 INCIDENT REPAIR	60.00
27030	BIG HORN TIRE#1 -GILLET UNIT 188 INCIDENT	107.15
27091	FIRST CLASS AUTO BODY PD12 INCIDENT	200.00
27221	BIG HORN TIRE#1 -GILLET P1 INCIDENT REPAIR	94.12
	VENDOR TOTAL:	**4,994.19**
2123-RECORD SUPPLY INC NAPA		
27241	RECORD SUPPLY INC-MAIN UNIT P1 INCIDENT REPAIR	7.89
	VENDOR TOTAL:	**7.89**
2315-THUNDER BASIN FORD LLC		
26968	THUNDER BASIN FORD UNIT 188 INCIDENT REPAIR	450.97
	VENDOR TOTAL:	**450.97**
	DIVISION TOTAL:	**5,671.29**
	DEPARTMENT TOTAL:	**5,671.29**
	FUND TOTAL:	**5,671.29**
	GRAND TOTAL:	**81,832.46**