

Expenditure Approval Report

Check Approval Date of 10/31/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
41414	NATIONAL LEAGUE OF CITIES FLIGHTS/ TRAVEL AGENT	37.50
41491	MAC WEBSITE - 16MC01 INTTRK MAC MISC	50.32
41541	MAC WEBSITE - 16MC01 INTTRK MAC MISC	159.00
41632	NATIONAL LEGUE OF CITIES FLIGHTS	208.99
41927	ENTRY FEE FOR CITY TO PARTICIPATE IN CHILI COOK OF	125.00
	VENDOR TOTAL:	580.81
2050-PRIME RIB RESTAURANT		
41799	THE PRIME RIB - CITY COUNTY LUNCH MEETING	66.42
	VENDOR TOTAL:	66.42
	DIVISION TOTAL:	647.23
02-ADMINISTRATION		
1393-COFFEE FRIENDS		
41396	MEETING WITH COUNTY	19.35
	VENDOR TOTAL:	19.35
1145-LEGEND COMMUNICATIONS OF WYOMING		
41616	LEGEND COMMUNICATIONS WYO	417.00
41944	LEGEND COMMUNICATIONS WYO/ GILLETTE BUSINESS OCTOB	100.00
	VENDOR TOTAL:	517.00
66666-MISC P-CARD VENDOR		
41444	MAKI OF JAPAN - ICMA FOOD	7.66
41445	025 IVAR'S SEATAC - DINNER IN SEATTLE FOR ICMA	12.57
41446	YELLOW CARD SERVICES INC/ ICMA CONF SEATTLE	48.00
41456	FACEBOOK ADS	65.81
41473	PUMP N PACK/ SLIB	3.49
41474	FAIRMONT OLYMPIC HOTEL - IMCA CONF	933.74
41475	CUTTERS CRABHOUSE SEATTLE - ICMA	75.45
41476	DELTA AIR BAGGAGE FOR ICMA	25.00
41520	FIREROCK STEAKHOUSE/ SLIB MEETING	86.37
41521	TWIN DRAGON/ SLIB	28.28

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	41522	SHELL OIL/ SLIB	5.88
	41525	HAMPTON INN - SLIB	154.00
	41526	HAMPTON INN - SLIB	154.00
	41527	HAMPTON INN - SLIB	154.00
	41568	CASPER STAR TRIBUNE	12.00
	41574	FEDEX CARTER SUIT IN SEATTLE - NO RECEIPT	22.40
	41602	KNOWLEDGE ASSESSMENT/ ICMA-CM	75.00
	41734	GREAT HONG KONG RESTAURAN/ STAFF MEETING/ MAYOR/CA	44.01
	41891	FIESTA TEQUILA/ LAND BOARD MEETING	68.50
	41913	DASH INN/ WAM CONVENTION	14.31
	41914	IMCA-CM REG FOR TEST	43.32
	41937	EXXONMOBIL/ WAM CONVENTION	2.69
	41961	SUBWAY/ WAM CONVENTION	9.76
	41962	THE WORT HOTEL/ WAM CONVENTION	267.32
VENDOR TOTAL:			2,313.56
DIVISION TOTAL:			2,849.91
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	41471	WM SUPERCENTER #1485 - 3 DVD FOLDERS, 3 TIMERS FOR	82.82
	41732	PEREGRINE LEADERSHIP INST - REFUND ON LEADERSHIP F	-395.00
	41912	DISH NETWORK-ONE TIME - DISH SATELLITE FOR GPA PRO	9.00
	41977	WM SUPERCENTER #1485 - WATER FOR VOLUNTEERS (SPORT	8.94
VENDOR TOTAL:			-294.24
DIVISION TOTAL:			-294.24
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	41556	CREDIT DUE TO AN OVERCHARGE AMOUNT ON CREDIT CARD	-63.45
	41843	WELLNESS LUNCHEON	51.00
	41925	AMAZON/ MOVEMBER EVENT FOR WELLNESS	36.45
VENDOR TOTAL:			

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		VENDOR TOTAL:	24.00
2400-WYOMING WATER SOLUTIONS			
	41704	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	28.00
		VENDOR TOTAL:	28.00
		DIVISION TOTAL:	52.00
		DEPARTMENT TOTAL:	3,254.90
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	41595	POST ITS, SHARPIES, WHITE OUT, PENS	42.83
	41784	NOTEPADS, CALCULATOR	27.97
		VENDOR TOTAL:	70.80
2395-WYOMING STATE BAR			
	41499	WYOMING STATE BAR ANNUAL LICENSE FEE PATRICK DAVID	355.00
	41514	WYOMING STATE BAR ANNUAL LICENSE FEE CHARLES ANDER	355.00
		VENDOR TOTAL:	710.00
		DIVISION TOTAL:	780.80
		DEPARTMENT TOTAL:	780.80

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20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
41443	FUJI JAPANESE STEAKHOUSE-MEALS/ PD RECRUITING EVEN		66.90
41502	IN *INNOVATIVE CREDIT-PRE-EMPLOYMENT CREDIT REPORT		25.00
41631	COPYRIGHT CLEARANC CEN-DOL INFORMATION ONLINE REQU		5.00
41677	NICOLETTI FLATER ASSOC-PRE EMPLOYMENT PSYCH EVAL X		750.00
41771	SOUTHWIND COUNSELING-PRE EMPLOYMENT PSYCH EVAL FOR		200.00
41798	THE LEXINGTON AT JACKSON-LODGING/TRAVEL FINANCE RE		303.54
41823	SHRM CERTIFICATION-TESTING/CERTIFICATION FEES		300.00
41826	SHRM CERTIFICATION-TESTING/CERTIFICATION FEES		400.00
41846	LIBERTY BURGER-TRAVEL/MEALS JACKSON FINANCIAL RETR		12.69
41847	THE LEXINGTON AT JACKSON-CREDIT FOR ROOM CHARGED T		-202.36
41861	STARBUCKS #21355 RAPID CI-RECRUITING EVENT TRAVEL		5.19
41877	FUJI JAPANESE STEAKHOUSE-RECRUITING EVENT TRAVEL		22.08
41986	CCMH - WALK-IN CLINIC-POST ACCIDENT DRUG SCREEN/SE		140.00
41989	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT		25.00
		VENDOR TOTAL:	2,053.04
1889-OFFICE DEPOT INC			
41620	OFFICE DEPOT #2635-OFFICE SUPPLIES/RECRUITING ITEM		33.06
		VENDOR TOTAL:	33.06
2037-POWDER RIVER OFFICE SUPPLY INC			
41460	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES/MOUNTING		3.99
41591	POWDER RIVER OFFICE SUPPL-CREDIT FOR RETURNED BROC		-279.52
41822	POWDER RIVER OFFICE SUPPL- 3HOLE PUNCH, POST ITS,		87.68
41987	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES HR		44.33
		VENDOR TOTAL:	-143.52
		DIVISION TOTAL:	1,942.58
21-SAFETY			
66666-MISC P-CARD VENDOR			
41399	MEAL ON WAY TO ATLANTA FOR SAFETY CONFERENCE		10.00
41403	UNITED 0162604508618-BAGGAGE FEES		25.00
41418	MEAL DURING SAFETY CONFERENCE IN ATLANTA		11.00
41419	FOOD AT HOTEL DURING SAFETY CONFERENCE IN ATLANTA		6.02

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20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
41425	LEGAL SEA FOODS@HGI-MEALS/TRAVEL	186.46
41450	SNACKS DURING SAFETY CONFERENCE IN ATLANTA	5.07
41451	MEAL DURING SAFETY CONFERENCE IN ATLANTA	9.00
41452	WATER AT CONGRESS-SAFETY TRIP TO ATLANTA	4.00
41457	FOX BROS BAR B Q-MEALS/TRAVEL	97.71
41458	VORTEX BAR & GRILL-MEALS/TRAVEL	59.92
41459	SQ *JALLALO YUSSUF-TAXI FEES	40.80
41488	MEAL DURING SAFETY CONFERENCE IN ATLANTA	27.32
41495	OMNI ATLANTA CNN-LODGING/TRAVEL	328.20
41496	OMNI ATLANTA CNN-LODGING/TRAVEL	484.80
41497	OMNI ATLANTA CNN-LODGING/TRAVEL	484.80
41498	UNITED 0162604705420-BAGGAGE FEES	25.00
41965	CMON INN EVANSVILLE-TRAVEL/LODGING WARM MEETING	83.00
VENDOR TOTAL:		1,888.10
DIVISION TOTAL:		1,888.10
DEPARTMENT TOTAL:		3,830.68

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25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
41781	THE LEXINGTON AT JACKSON - FINANCE DIRECTORS RETRE	186.18
41782	SUBWAY 03120896 - FINANCE DIRECTORS RETREAT	11.13
41832	LIBERTY BURGER - FINANCE DIRECTORS RETREAT	25.00
	VENDOR TOTAL:	222.31
	DIVISION TOTAL:	222.31
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
41410	FEDEX 781344977680	-11.47
41582	FEDEX 406567982 - SHIPPING FOR PROCESSER	38.91
41693	FEDEX 872825958923 - SHIPPING FOR PROCESSOR	118.32
	VENDOR TOTAL:	145.76
2300-WESTERN STATIONERS		
41504	WESTERN STATIONERS - CHAIR FOR CUSTOMER SERVICE	342.00
	VENDOR TOTAL:	342.00
	DIVISION TOTAL:	487.76
	DEPARTMENT TOTAL:	710.07

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	41405	POCKET NOTEBOOKS FOR DARIN & JEFF	0.54
	41624	SUPPLIES FOR OCTOBERFEST BUSINESS EXPO	216.82
	41788	LUNCH FOR G.L.E.E. PLANNING MEETING	56.75
	41908	SKIP TO MY LOU CATERING: LUNCH FOR PATHWAYS MEETIN	131.00
		VENDOR TOTAL:	405.11
2037-POWDER RIVER OFFICE SUPPLY INC			
	41461	EXPANDING FILE FOLDERS	15.56
		VENDOR TOTAL:	15.56
2122-RDJ SPECIALTIES INC			
	41436	PROMO ITEMS FOR OCTOBERFEST BUSINESS EXPO	545.35
		VENDOR TOTAL:	545.35
		DIVISION TOTAL:	966.02
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	41910	STOCK FOR JUDICIAL FORMS - 5 PART NCR	295.10
		VENDOR TOTAL:	295.10
2037-POWDER RIVER OFFICE SUPPLY INC			
	41555	LEGAL & LEDGER PAPER FOR STOCK	122.98
	41689	STOCK FOR PD PROJECT	447.68
	41794	ROLL OF LAMINATE FOR STOCK	71.99
		VENDOR TOTAL:	642.65
		DIVISION TOTAL:	937.75
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	41545	WO #16578 HINGE; WO #16264 DRILLER TOGGLE; STOCK B	68.87
	41641	WO #16815 DIEBOLD PROJECT C.S.; WO #16370 LIGHTS O	381.31
	41675	STOCK TRUCK - TOOLS	32.94
	41676	WO #15422 SEAL FOR A.C.O.	62.30
	41733	12 MAGIC ERASERS AND 1 DUST PAN	19.74
	41744	WO #16779 NEW SIGNS ON 1ST FLOOR	30.60
	41773	CLOCK FOR 1ST FLR CONF ROOM	151.98

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30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
41821	SHELVING FOR MAINTENANCE OFFICE, STAIN MARKER FOR		30.55
41899	WO #17255 TOILET SEAT FOR WOMEN'S LOCKER ROOM		21.48
41928	TOOLS FOR CH/CW		290.99
41945	WO #17347 SINK FAUCET FOR BATHROOM		44.90
		VENDOR TOTAL:	1,135.66
1889-OFFICE DEPOT INC			
41768	WO #17005 AIR DUSTER		71.96
41769	WO #17093 NEW OFFICE SUPPLIES FOR DARIN'S OFFICE		289.95
		VENDOR TOTAL:	361.91
2050-PRIME RIB RESTAURANT			
41851	CUSTODIAL APPRECIATION LUNCH		135.94
		VENDOR TOTAL:	135.94
		DIVISION TOTAL:	1,633.51
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
41695	WO #16915 MISC PARTS		12.98
41825	WO #17252 COUPLERS FOR P.D. CARS		29.50
41878	WO #12475 & 17002 IMPACT TOOL & BLADE FOR STAFF, D		115.47
41880	WO #17252 USB EXTENSION CABLES FOR P.D. CARS		47.96
		VENDOR TOTAL:	205.91
66666-MISC P-CARD VENDOR			
41503	WO #16616 FIREWIRE CARD FOR G.P.A. AUDIO COMPUTER		24.90
41557	DINING EXPENSE - ADOBE MAX CONFERENCE		10.43
41558	BAGGAGE FEE		25.00
41569	DINING EXPENSE - ADOBE MAX CONFERENCE		18.28
41570	DINING EXPENSE - ADOBE MAX CONFERENCE		9.46
41581	DINING EXPENSE - ADOBE MAX CONFERENCE		24.49
41599	DINING EXPENSE - ADOBE MAX CONFERENCE		28.83
41653	DINING EXPENSE - ADOBE MAX CONFERENCE		15.26
41654	TRANSPORTATION EXPENSE - ADOBE MAX CONFERENCE		19.50
41690	LODGING EXPENSE - ADOBE MAX CONFERENCE		956.76

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	41691	BAGGAGE FEE	25.00
	41824	WO #16679 REPLACEMENT HARD DRIVE FOR CAMERA VAN	84.99
		VENDOR TOTAL:	1,242.90
1889-OFFICE DEPOT INC			
	41879	EXTERNAL HARD DRIVE FOR CW-IT	89.99
		VENDOR TOTAL:	89.99
2037-POWDER RIVER OFFICE SUPPLY INC			
	41426	WHITEBOARD & MARKERS FOR NETWORK ANALYST DESK	38.97
		VENDOR TOTAL:	38.97
2401-WYOMING WORK WAREHOUSE INC			
	41470	SAFETY SHOES	139.49
		VENDOR TOTAL:	139.49
		DIVISION TOTAL:	1,717.26
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	41472	ARROW PRINTING&GRAPHICS - PAPER FOR PRINTING WALL	95.00
	41562	THE HOME DEPOT #6005 - LOCK FOR THE UTILITY BOX AT	4.97
	41656	HALF DAY MANAGEMENT TRAINING	60.00
	41889	AMAZON MKTPLACE PMTS - PAPER FOR THE PLOTTER	65.00
		VENDOR TOTAL:	224.97
		DIVISION TOTAL:	224.97
		DEPARTMENT TOTAL:	5,479.51

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1150-BEAR'S NATURALLY CLEAN			
41650	BEARS NATURALLY CLEAN IN - SEPTEMBER UNIFORM CLEA		477.75
		VENDOR TOTAL:	477.75
1339-CDW GOVERNMENT INC			
41752	CDW GOVERNMENT - E CITE PROJECT		343.09
41883	CDW GOVERNMENT - TELEPHONE RECORD COUPLER		14.26
		VENDOR TOTAL:	357.35
66666-MISC P-CARD VENDOR			
41408	UPS (800) 811-1648 - MAIL IN TASER FOR REPLACEMEN		15.21
41435	WYOMING'S RIB & CHOP H - DEATON & WASSON ASSESSMEN		70.70
41464	BEST WESTERN CODY - WASSON HOTEL FOR ASSESSEMENT C		130.00
41465	BEST WESTERN CODY - DEATON ASSESSMENT CENTER		130.00
41623	FBI LEEDA INC - WARNE SUPERVISOR TRAINING		650.00
41683	TRACTOR SUPPLY CO #1896 - RIDING WHIP		19.98
41726	LAW ENFORCEMENT TARGETS - FIREARM TARGETS		781.93
41751	AMAZON MKTPLACE PMTS - DETECTIVE CARD READER		20.09
41753	WALMART.COM - LARGE TAPE DISPENSER FOR EVIDENCE		17.46
41783	WAL-MART #1485 - CANDY FOR HOMECOMING PARADE		39.68
41884	DSASUMO THAI RESTAURANT - VOGT FEDERAL COURT IN CA		16.43
41885	FIVE GUYS BURGERS & FR - VOGT FEDERAL COURT IN CAS		13.97
41886	URBAN OPS ARMORY - SUPPLIES FOR TAC		63.12
41887	WAL-MART #1485 - PATROL SUPPLIES FOR EVIDENCE		124.71
41903	HOLIDAY INN HOTEL AND SU - VOGT FEDERAL COURT IN C		97.01
41904	IHOP 3045 00030452 - VOGT FEDERAL COURT IN CA		11.49
41905	STARBUCKS #21239 CASPER - VOGT FEDERAL COURT IN CA		9.80
41933	BEST WESTERN PLUS - VOGT FEDERAL COURT IN CASPER		97.01
41996	CHILDRENS HOME FOUNDATION - HANNIGAN TRAINING IN R		30.00
41997	FREDPRYOR CAREERTRACK - ERIN LILE SUPERVISOR TRAIN		99.00
		VENDOR TOTAL:	2,437.59
1889-OFFICE DEPOT INC			
41906	OFFICE DEPOT #1080 - ROESNER CHAIR FOR RECORDS		272.99
		VENDOR TOTAL:	272.99

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
41594	POWDER RIVER OFFICE SUPPL - BINDER FOR RECORDS		12.99
		VENDOR TOTAL:	12.99
2312-THOMSON WEST			
41907	THOMSON WEST*TCD - SEPTEMBER CLEAR CHARGES		332.90
41956	THOMSON WEST*TCD - ARREST LAW BULLETIN		312.00
		VENDOR TOTAL:	644.90
2182-U S POSTAL SERVICE			
41466	USPS 57380004830311856 - RETURN BODY CAMS		10.80
		VENDOR TOTAL:	10.80
2400-WYOMING WATER SOLUTIONS			
41836	WYOMING WATER SOLUTIONS - WATER FOR PD		105.00
		VENDOR TOTAL:	105.00
		DIVISION TOTAL:	4,319.37
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
41725	CADCA ALEXANDRIA VA - CADCA YEARLY MEMBERSHIP		300.00
41833	OWW*CHEAPTIX - AIRFARE FOR DFC GRANTEE CONFERENCE		29.96
41834	UNITED 0167715576921 - DFC GRANTEE CONFERENCE		451.20
41835	UNITED 0167715576923 - DFC GRANTEE CONFERENCE		451.20
		VENDOR TOTAL:	1,232.36
		DIVISION TOTAL:	1,232.36
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
41995	GALLS - UNIFORMS		118.83
		VENDOR TOTAL:	118.83
		DIVISION TOTAL:	118.83
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
41706	FOSTER SMITH MAIL ORDR - HEALTH CARE RECORDS		220.50

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
41932	GALLS - UNIFORMS - UNIFORMS FOR ANIMAL CONTROL		243.08
		VENDOR TOTAL:	463.58
		DIVISION TOTAL:	463.58
		DEPARTMENT TOTAL:	6,134.14
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
42002	PAT'S HALLMARK MULTI OCCASION CARDS		18.87
		VENDOR TOTAL:	18.87
1889-OFFICE DEPOT INC			
41601	OFFICE DEPOT #1080 WHITE BOARD & OFFICE SUPPLIES		109.17
41694	OFFICE DEPOT #2635 SUPPLIES FOR TWO EMPLOYEES GO		21.98
42001	OFFICE DEPOT #2635 BINDER & TAB FOR MATT STROOT		13.98
		VENDOR TOTAL:	145.13
		DIVISION TOTAL:	164.00
51-PARKS			
2594-BOMGAARS SUPPLY			
41674	BOMGAARS #66 GILLETTE - ANTIFREEZE AND TUBING FOR		33.84
41678	BOMGAARS #66 GILLETTE - BUNGEY CORD/TOW STRAP/POLY		36.47
41716	BOMGAARS #66 GILLETTE - FITTINGS NEEDED FOR WINTER		19.46
41743	BOMGAARS #66 GILLETTE - TARPS TO WRAP PITCHERS MOU		55.94
41876	BOMGAARS #66 GILLETTE - LAG BOLTS FOR MCMANAMEN SH		5.20
41918	BOMGAARS #66 GILLETTE - WASHTUB TO CLEAN UP SOLVEN		25.99
41950	BOMGAARS #66 GILLETTE - TARP FOR LOVERING TRAILER		69.99
41988	BOMGAARS #66 GILLETTE - HARDWARE FOR LITTLE LEAGUE		14.78
		VENDOR TOTAL:	261.67
1519-CRUM ELECTRIC SUPPLY COMPANY			
41543	CRUM ELECTRIC SUPPLY CO - BULB FOR EAST HWY 59 WEL		24.40
41816	CRUM ELECTRIC SUPPLY CO - LIGHT BULBS FOR WELCOME		48.80
		VENDOR TOTAL:	73.20
66666-MISC P-CARD VENDOR			

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41424	THE HOME DEPOT #6005 - LARGE FLAT SCREWDRIVER FOR	7.97
41442	LIVINGSTONMTPARKSREC ASHLEY & ADAN PRECONF TREE	40.00
41481	GILLETTE CONTRACTORS SUPPLY - HWY 59 FOUNTAIN	48.90
41482	Taco Johns - Livingston - FOOD DRUING TRAINING AT	8.25
41483	SUBWAY 00182774 - FOOD DURING TRAINING AT N	4.25
41484	COPPER JOHNS BAR & GRILL - FOOD DURING TRAINING FO	12.65
41532	Gills Good (Counter Servi) - FOOD DURING TRAINING	8.05
41533	YELLOWSTONE PIONEER LODGE - HOTEL STAY FOR TRINING	177.62
41544	THE HOME DEPOT #6005 - WASP SPRAY FOR KIWANIS PARK	5.94
41585	GILLETTE CONTRACTORS SUPPLY - CHECK MODULE KIT	104.00
41618	THE HOME DEPOT #6005 - FERRULES FOR TRASH CAN LIDS	19.60
41630	NATIONAL RECREATION & GEOFF BLAIR CPSI EXAM	200.00
41661	GILLETTE CONTRACTORS SUPPLY - BLOWOUT FITTINGS	1.13
41672	THE HOME DEPOT #6005 - REFLECTIVE MARKERS FOR PARK	95.52
41673	THE HOME DEPOT #6005 - ANCHOR BOLTS FOR TRASHCANS	2.08
41710	FIREROCK STEAKHOUSE - MEAL WHILE ATTENDING POOL CO	23.44
41711	SANFORDS GRUB & PUB 30 - MEAL WHILE ATTENDING POOL	14.80
41717	FIREROCK STEAKHOUSE - MEAL WHILE ATTENDING POOL CO	30.69
41718	SANFORDS GRUB & PUB 30 - MEAL WHILE ATTENDING POOL	14.80
41737	ARBY'S #849 - MEAL WHILE ATTENDING POOL CONFERENCE	6.99
41738	CRESCENT ELECTRIC 062 - CONDUIT	2.57
41739	GILLETTE CONTRACTORS SUPPLY - REPAIRS TO IRRIGATIO	3.74
41745	ARBY'S #849 - MEAL WHILE ATTENDING POOL CONFERENCE	7.98
41765	THE HOME DEPOT #6005 - ANCHOR MATERIALS TO ATTACH	149.07
41766	THE HOME DEPOT #6005 - DALBEY ISLAND HARDWARE	7.48
41767	THE HOME DEPOT #6005- DRINKING WATER FOR COOLER @	13.98
41770	HOLIDAY INN EXPRESS CASPR - MOTEL ROOM WHILE ATTEN	89.00
41772	FIRST PLACE CELLULAR INC - PHONE CHARGER	35.00
41817	MENARDS GILLETTE WY - RELECTOR POLES FOR PARKS PAT	17.34
41818	THE HOME DEPOT #6005 - DALBEY ISLAND HARDWARE	139.30
41819	THE HOME DEPOT #6005 - DALBEY ISLAND HARDWARE	107.82
41820	MENARDS GILLETTE WY - SNAPS FOR FLAG POLES	19.74
41872	THE HOME DEPOT #6005 - BROADCAST FERTILIZER SPREAD	57.98

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41941	THE HOME DEPOT #6005 - INSULATION FOR BACKFLOW	21.92
41948	MENARDS GILLETTE WY - HARDWARE FOR LITTLE LEAGUE S	34.73
41949	THE HOME DEPOT #6005 - JARDWARE FOR LITTLE LEAGUE	22.98
41960	DICKEYS WY-531 MEAL FOR PARKS BOARD OCT. 22	142.35
41980	THE HOME DEPOT #6005 - TOP SOIL & RAKE FOR LEVELIN	67.57
VENDOR TOTAL:		1,767.23

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2400-WYOMING WATER SOLUTIONS			
41404	WYOMING WATER SOLUTIONS - WATER @ DALBEY PARK		19.50
		VENDOR TOTAL:	19.50
2401-WYOMING WORK WAREHOUSE INC			
41617	WYOMING WORK WAREHOUSE - STEEL TOE BOOTS		147.59
		VENDOR TOTAL:	147.59
		DIVISION TOTAL:	2,269.19
52-POOL			
66666-MISC P-CARD VENDOR			
41946	MENARDS GILLETTE WY - ADAPTER FOR BLOW OUT ON 45 N		16.38
		VENDOR TOTAL:	16.38
2038-POWDER RIVER POWER			
41900	POWDER RIVER POWER - BLOWOUT ATTACHMENT		12.16
		VENDOR TOTAL:	12.16
		DIVISION TOTAL:	28.54
53-FORESTRY			
1002-A M LEONARD			
41742	AM LEONARD - TREE GAURDS FOR NEWLY PLANTED TREES		291.14
		VENDOR TOTAL:	291.14
1716-EDGE CONSTRUCTION SUPPLY			
41494	EDGE CONSTRUCTION SUPPLY - KNEEPADS FOR WEEDING (S		45.12
		VENDOR TOTAL:	45.12
66666-MISC P-CARD VENDOR			
41442	LIVINGSTONMTPARKSREC ASHLEY & ADAN PRECONF TREE		40.00
41500	Taco Johns - Livingston - MEAL WHILE ATTENDING NOR		10.20
41501	COPPER JOHNS BAR & GRILL - MEAL WHILE ATTENDING NO		11.50
41546	Gills Good (Counter Service) - MEAL WHILE ATTENDIN		7.00
41547	YELLOWSTONE PIONEER LODGE -LODGING WHILE ATTENDING		177.62
41926	WM SUPERCENTER #1485 - CAMERA FOR DOCUMENTING TREE		105.08
		VENDOR TOTAL:	351.40
1511-NORCO INC			
41542	NORCO INC - KNEEPADS AND EARMUFFS FOR WEEDING & OT		90.70
		VENDOR TOTAL:	90.70
2283-THAR'S FEED & RANCH SUPPLY			
41493	THAR'S FEED & RANCH - WIRE FOR STAKING TREES		82.00

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		VENDOR TOTAL:	82.00
		DIVISION TOTAL:	860.36
54-STREETS			
1447-ANIXTER POWER SOLUTIONS			
41539	RACK FOR STREET LIGHT WIRE		352.73
		VENDOR TOTAL:	352.73
1197-BORDER STATES ELECTRIC			
41973	EVENTS CIRCUIT/GILLETTE AVENUE		149.70
41984	EVENT CIRCUIT/GILLETTE AVENUE		24.95
		VENDOR TOTAL:	174.65
66666-MISC P-CARD VENDOR			
41447	JOHNNY CARINOS - 57 JUSTIN, SHANE, JEREMY CONF.		56.50
41448	TP BROOMFIELD JUSTIN, SHANE, JEREMU CONF MEAL IN		44.17
41524	IHOP 1819 MEAL AT CONF. IN COLORADA JUSTIN, SHAN		46.63
41529	FAIRFIELD INN LOVELAND ROOM WHILE ATTENDING COLO		402.00
41530	LONE STAR #4909 JUSTIN, SHANE, JEREMY CONF. MEAL		68.60
41531	FAIRFIELD INN LOVELAND HOTEL ROOM FOR CONF. IN		402.00
41642	GILLETTE CONTRACTORS S CULVERT FOR DRAINAGE WES		562.08
41657	THE HOME DEPOT #6005 CONCRETE FOR DRAINAGE		104.00
41662	THE HOME DEPOT #6005 CONCRETE MIXER FOR SMALLER		285.00
41982	GILLETTE CONTRACTORS S CRACK SEALING FOR ENGINE		80.76
41993	GILLETTE CONTRACTORS S CRACK SEALING FOR ENGIN		71.55
		VENDOR TOTAL:	2,123.29
2123-RECORD SUPPLY INC NAPA			
41550	MISC PARTS FOR STREETS		117.53
		VENDOR TOTAL:	117.53
2401-WYOMING WORK WAREHOUSE INC			
41592	WYOMING WORK WAREHOUSE STEEL TOED SAFTEY BOOTS F		150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	2,918.20
		DEPARTMENT TOTAL:	6,240.29

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60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
41596	TODD ASCE MEMBER DUES	270.00
41888	DUSTIN ASCE MEMBER DUES	240.00
	VENDOR TOTAL:	510.00
66666-MISC P-CARD VENDOR		
41728	KURT MEAL - LPA CLASS	14.17
41729	FLASH DRIVES	26.99
41786	KURT MOTEL ROOM - LPA CLASS	90.46
41787	JOSH MOTEL ROOM - LPA CLASS	82.99
41947	SKILLPATH NATIONAL TRAINING FOR GOALS TEDDIE	249.00
41998	TODD PE RENEWAL	90.00
	VENDOR TOTAL:	553.61
2037-POWDER RIVER OFFICE SUPPLY INC		
41651	OFFICE SUPPLIES - CLEANERS	47.71
41930	POWDER RIVER OFFICE SUPPLY FOR PLANNING - LABELS/M	23.64
41957	OFFICE SUPPLIES - ENVELOPES	25.98
	VENDOR TOTAL:	97.33
	DIVISION TOTAL:	1,160.94
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
41708	ICC ONLINE TRAINING-RESIDENTIAL BUILDING INSPECTOR	79.00
	VENDOR TOTAL:	79.00
2037-POWDER RIVER OFFICE SUPPLY INC		
42000	POWDER RIVER OFFICE SUPPLY-CHAIR MAT FOR KEN ROGER	59.98
	VENDOR TOTAL:	59.98
	DIVISION TOTAL:	138.98
62-TRAFFIC SAFETY		
1712-EBERLE DESIGN INC		
41400	TRAFFIC SIGNAL CONFLICT MONITORS	305.45
	VENDOR TOTAL:	305.45

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1848-FASTENAL COMPANY			
	41586	TRAFFIC SIGNAL HEATER SCREWS	5.31
	41873	BOLT BIN	157.42
		VENDOR TOTAL:	162.73
66666-MISC P-CARD VENDOR			
	41611	TRAFFIC SIGNAL HEATER CONNECTORS AND WIRE	27.82
		VENDOR TOTAL:	27.82
2118-RAZOR CITY LOCKSMITH LLC			
	41587	TRAFFIC SIGNAL CABINET LOCKS	78.00
		VENDOR TOTAL:	78.00
1786-SHERWIN WILLIAMS			
	41874	BLACK MARKING PAINT	21.38
		VENDOR TOTAL:	21.38
2401-WYOMING WORK WAREHOUSE INC			
	41420	STEEL TOE BOOTS - RICK EDDY	123.29
		VENDOR TOTAL:	123.29
		DIVISION TOTAL:	718.67
63-PLANNING			
66666-MISC P-CARD VENDOR			
	41746	IN *SKIP TO MY LOU CATERING - PLANNING COMMISSION	146.00
	41785	DUSTIN MEAL - COMMUNITY MOBILITY INSTITUTE	44.00
	41837	DUSTIN MEAL - COMMUNITY MOBILITY INSTITUTE	107.35
		VENDOR TOTAL:	297.35
		DIVISION TOTAL:	297.35
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
	41866	AMERICAN ASSOCIATION OF CODE ENFORCEMENT ARCY	75.00
		VENDOR TOTAL:	75.00
		DIVISION TOTAL:	75.00
		DEPARTMENT TOTAL:	2,390.94
		FUND TOTAL:	28,821.33

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1084-ASSOCIATED GLASS INC			
	41727	URANIUM LIGHT PLEXIGLASS PANELS - 3RD ST. PLAZA	865.50
		VENDOR TOTAL:	865.50
66666-MISC P-CARD VENDOR			
	41492	KNECHT HOME CENTER OF GILLETTE - MCMANAMEN PARK SH	951.93
	41762	URANIUM LIGHT PANELS BLUE FROSTED FILM - 3RD ST. P	103.35
	41897	URANIAM LIGHT PANEL BLUE FROSTED FILM - 3RD ST. PL	86.81
		VENDOR TOTAL:	1,142.09
		DIVISION TOTAL:	2,007.59
		DEPARTMENT TOTAL:	2,007.59
		FUND TOTAL:	2,007.59

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
41469		WAT - BENNOR CONTROL BLDG	634.76
41554		WAT - RAFTER D CONTROL BLDG	234.82
41580		WAT - COOK ROAD CONTROL BLDG	953.26
41629		WAT - COOK ROAD CONTROL BLDG	22.98
		VENDOR TOTAL:	1,845.82
1519-CRUM ELECTRIC SUPPLY COMPANY			
41598		WAT - COOK ROAD CONTROL BLDG	370.06
		VENDOR TOTAL:	370.06
		DIVISION TOTAL:	2,215.88
		DEPARTMENT TOTAL:	2,215.88
		FUND TOTAL:	2,215.88

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
41628	ASCE MEMBERSHIP RENEWAL DUES	240.00
	VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR		
41687	MEAL DURING ASCE CONVENTION IN NEW YORK	16.27
41688	BAGGAGE FEE DURING ASCE CONVENTION IN NEW YORK	25.00
41701	MEAL DURING ASCE CONVENTION IN NEW YORK	40.07
41730	MEAL DURING ASCE CONVENTION IN NEW YORK	36.86
41754	MEAL DURING ASCE CONVENTION IN NEW YORK	21.68
41755	MEAL DURING ASCE CONVENTION IN NEW YORK	42.57
41789	MEAL DURING ASCE CONVENTION IN NEW YORK	21.23
41790	TAXI FEE DURING ASCE CONVENTION IN NEW YORK	69.00
41840	HOTEL DURING ASCE CONVENTION IN NEW YORK	3,979.22
41841	BAGGAGE FEE DURING ASCE CONVENTION IN NEW YORK	25.00
	VENDOR TOTAL:	4,276.90
1889-OFFICE DEPOT INC		
41778	2016 WALL CALENDARS	65.77
41779	2016 WALL CALENDAR	28.99
41780	DRY ERASE MARKERS/DESK PADS	4.49
	VENDOR TOTAL:	99.25
2037-POWDER RIVER OFFICE SUPPLY INC		
41838	DESK TOP CALCULATOR	69.99
	VENDOR TOTAL:	69.99
	DIVISION TOTAL:	4,686.14
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
41571	BERNIES OYSTER HOUSE - APPA FALL CONFERENCE	33.39
41572	B & D BURGERS - APPA FALL CONFERENCE	55.60
41573	ELWAYS - APPA FALL CONFERENCE	50.88
41577	TRAVEL - APPA TRAINING	16.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
41578	TRAVEL - APPA TRAINING	25.00
41579	TRAVEL - APPA TRAINING	55.71
41606	TONDEE'S TAVERN - APPA FALL CONFERENCE	40.42
41625	TRAVEL - APPA TRAINING	43.38
41626	TRAVEL - APPA TRAINING	81.37
41627	TRAVEL - APPA TRAINING	100.53
41633	BOARS HEAD GRILL - APPA FALL CONFERENCE	38.17
41652	TRAVEL - APPA TRAINING	67.71
41658	GODFATHERS - APPA FALL CONFERENCE	16.50
41659	DEWAR S CLUB - APPA FALL CONFERENCE	20.11
41660	HAMPTON INN SAVANNAH - APPA FALL CONFERENCE	1,097.85
41669	GILLETTE CONTRACTORS SUPPLY - MATERIAL FOR FIELD L	49.29
41684	TRAVEL - APPA TRAINING	17.97
41685	TRAVEL - APPA TRAINING	1,197.85
41697	TRAVEL - APPA TRAINING	19.53
41698	TRAVEL - APPA TRAINING	248.93
41699	TRAVEL - APPA TRAINING	25.00
41700	TRAVEL - APPA TRAINING	239.57
41842	LEADERSHIP TRAINING	198.00
41882	2016 AT-A-GLANCE WALL CALENDARS	25.74
41919	CELLULAR PLUS 213 - HANDS FREE DEVICE FOR UNIT 179	109.99
41958	FE EXAM	225.00
VENDOR TOTAL:		4,099.49
2037-POWDER RIVER OFFICE SUPPLY INC		
41839	2016 EE CALENDARS	45.97
41909	2016 WALL CALENDAR	26.60
VENDOR TOTAL:		72.57
DIVISION TOTAL:		4,172.06
76-SCADA		

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1197-BORDER STATES ELECTRIC			
	41793	SCADA - TOOLS	180.18
	41894	SCADA - FLASHLIGHT FOR UNIT #3	18.14
		VENDOR TOTAL:	198.32
1374-CHRIS SUPPLY COMPANY INC			
	41940	CHRIS SUPPLY COMPANY	33.90
		VENDOR TOTAL:	33.90
1716-EDGE CONSTRUCTION SUPPLY			
	41862	TOOLS - BOLT CUTTERS	91.98
		VENDOR TOTAL:	91.98
66666-MISC P-CARD VENDOR			
	41715	SCADA - SAFETY EQUIPMENT	191.03
	41882	2016 AT-A-GLANCE WALL CALENDARS	25.74
	41934	SCADA - SUPERVISOR TRAINING	99.00
	41951	CDL License	2.50
	41952	CDL License	20.00
	41966	CDL License Fee	2.50
	41967	CDL License Fee	20.00
		VENDOR TOTAL:	360.77
1889-OFFICE DEPOT INC			
	41434	JOURNAL FOR SCADA	27.98
		VENDOR TOTAL:	27.98
2037-POWDER RIVER OFFICE SUPPLY INC			
	41686	SCADA - LOG BOOKS FOR SCADA PLC's - RETURN	-65.98
		VENDOR TOTAL:	-65.98
		DIVISION TOTAL:	646.97
		DEPARTMENT TOTAL:	9,505.17
		FUND TOTAL:	9,505.17

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1848-FASTENAL COMPANY			
	41519	FASTENAL COMPANY01 DRILL BITS	58.11
	41981	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	5.25
		VENDOR TOTAL:	63.36
66666-MISC P-CARD VENDOR			
	41513	THE HOME DEPOT #6005 RAGS & DUCT TAPE	33.76
	41561	Amazon.com GREASE GUNS	515.97
	41583	AMAZON MKTPLACE PMTS BATTERY FOR GREASE GUNS	49.99
	41757	MENARDS GILLETTE WY BROOMS FOR SOLID WASTE TRUCK	49.80
		VENDOR TOTAL:	649.52
2118-RAZOR CITY LOCKSMITH LLC			
	41992	RAZOR CITY LOCKSMITH KEYS FOR STAGING ROOM & WOR	60.00
		VENDOR TOTAL:	60.00
2123-RECORD SUPPLY INC NAPA			
	41852	RECORD SUPPLY INC-MAIN PAINT STRIPPER TO REMOVE	6.60
	41853	RECORD SUPPLY INC-MAIN PAINT STRIPPER TO REMOVE M	12.58
		VENDOR TOTAL:	19.18
2401-WYOMING WORK WAREHOUSE INC			
	41411	WYOMING WORK WAREHOUSE STEEL TOED SAFTEY BOOTS	136.28
		VENDOR TOTAL:	136.28
		DIVISION TOTAL:	928.34
		DEPARTMENT TOTAL:	928.34
		FUND TOTAL:	928.34

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1060-AMERICAN WATER WORKS			
	42003	WEBINARS: HOW DO I MONITOR MY DISTRIBUTION SYSTEM-	255.00
		VENDOR TOTAL:	255.00
1197-BORDER STATES ELECTRIC			
	41735	WA - MADISON TANK LIGHTS	208.24
	41761	DUCT SEAL TO FILL HOLE IN FH-4 WELL HEAD	4.17
	41917	UNI-STRUT BASE AND PIPE CLAIM FOR PS1	73.79
	41978	WA - MPS AND PR TANK LAMPS	51.02
		VENDOR TOTAL:	337.22
1716-EDGE CONSTRUCTION SUPPLY			
	41480	HARDWARE TO HANG SHELF AT PUMP STATION 1	102.30
		VENDOR TOTAL:	102.30
1947-GILLETTE WINNELSON COMPANY			
	41449	SAND CLOTH FOR 129 AND 188	24.82
	41639	TEFLON TAPE AND CAULKING FOR FAUCED REPLACEMENT	5.64
	41953	PRESSURE GAUGE FOR UNIT 48	12.94
		VENDOR TOTAL:	43.40
66666-MISC P-CARD VENDOR			
	41417	PVC GLUE FOR PIT REPAIR AT FISHING LAKE; BALL VALV	44.40
	41517	WAT - DISTRIBUTION MAINT	221.87
	41528	PLYWOOD FOR PS1	44.96
	41534	WASP SPRAY; SCREEN FOR VENTS	19.18
	41535	100' LASER MEASURING DEVICE FOR UNIT 42	69.97
	41607	HOSES & BRASS FITTING FOR SURGE VAULT AT D ROAD	294.20
	41609	FITTINGS & TUBING CUTTER FOR UNIT 33	113.86
	41610	BATH FAUCET TO REPLACE FOR SAMPLING POINT 1 STRIPP	39.00
	41634	TRUCK STOCK	24.59
	41635	FILTERS AIR ROOM	92.64
	41637	BROOM, 2-CONTAINERS TO STORE SCBA MASKS IN	13.90
	41667	SPRAY FOAM TO FILL CRACKS IN BUILDINGS	7.96

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	41668	PARTS FOR AIR RELEASE ON S-9	105.05
	41671	VEGETABLE OIL FOR LUBRICATING FIRE HYDRANTS	27.96
	41709	MEAL DURING DONKEY CREEK PUMP TESTING - LUBBOCK, T	20.97
	41712	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	16.00
	41736	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	26.05
	41740	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	31.03
	41758	DAY-TIMER	33.00
	41760	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	18.58
	41797	TAXI FARE-AWWA WATER INFRASTRUCTURE CONFERENCE AND	74.82
	41803	TOOLS & SUPPLIES FOR FIXING SEWER CLEANOUT AT MADI	58.64
	41805	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	19.92
	41806	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	39.01
	41807	FUEL FOR RENTAL CAR BEFORE RETURING AFTER THE TEST	11.35
	41808	RENTAL CAR DURING WITNESS TESTING PUMPS FOR THE NE	209.01
	41809	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	13.08
	41810	MEAL DURING DONKEY CREEK PUMP STATION TESTING - LU	49.40
	41812	BLADE FOR DEMO SAW	64.90
	41813	PARTS FOR AIR RELEASE AT PS1	78.03
	41844	MEAL-AWWA WATER INFRASTRUCTURE CONFERENCE AND EXPO	39.40
	41845	BAGGAGE FEE-AWWA WATER INFRASTRUCTURE CONFERENCE A	25.00
	41854	HOTEL-AWWA WATER INFRASTRUCTURE CONFERENCE AND EXP	224.87
	41870	FITTINGS FOR PS1	86.16
	41871	DE-GASLINE AERATOR FOR PS1	19.67
	41882	2016 AT-A-GLANCE WALL CALENDARS	77.21
	41890	BAGGAGE FEE-AWWA WATER INFRASTRUCTURE CONFERENCE A	25.00
	41896	PVC PIPE FOR DE-GASLINE FOR PS1	1.49
	41942	MADISON AND DONKEY CREEK BUG PROBLEM	34.32
	41955	TOOLS	58.93
	41971	MEAL DURING TRAINING FOR WWQPCA	25.94

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
41972	TRAINING IN CASPER-WY WATER QUALITY & POLLUTION CO	27.94
41979	BRUSH TO CLEAN GLASS TUBE FOR CHLORINE FEEDER	22.93
41983	MEAL DURING WWQPCA	17.78
41994	TRAINING MANUAL-WATER TREATMENT PLANT OPERATION CO	112.00
	VENDOR TOTAL:	2,681.97
2038-POWDER RIVER POWER		
41858	RELIEF VALVES & PRESSURE VALVES-D ROAD VAULT	80.40
	VENDOR TOTAL:	80.40
2102-QUADNA A DXP COMPANY		
41638	TESTING ON 2 PACKS AND 2 MASKS TO RECERTIFY	170.00
	VENDOR TOTAL:	170.00
2118-RAZOR CITY LOCKSMITH LLC		
41713	2-W1 KEYS; 3 S-25 GATE KEYS	26.50
	VENDOR TOTAL:	26.50
2123-RECORD SUPPLY INC NAPA		
41649	TOOL	3.48
41664	SAND BLASTER FOR FIRE HYDRANTS	219.99
41811	GREASE FOR BP'S	43.74
	VENDOR TOTAL:	267.21
2401-WYOMING WORK WAREHOUSE INC		
41895	SAFETY TOE BOOTS	144.89
	VENDOR TOTAL:	144.89
	DIVISION TOTAL:	4,108.89
	DEPARTMENT TOTAL:	4,108.89
	FUND TOTAL:	4,108.89

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	41538	TOOLS	242.78
		VENDOR TOTAL:	242.78
2594-BOMGAARS SUPPLY			
	41440	F.R. JEANS	144.88
	41441	F.R. JEANS (TAX REFUND)	-6.90
	41540	KNEELING PAD	51.98
	41614	KNEELING PADS	129.95
	41763	TOOLS	45.98
	41814	F.R. PANTS	149.98
		VENDOR TOTAL:	515.87
1197-BORDER STATES ELECTRIC			
	41615	RING TERMINALS	10.50
	41714	TOOLS	45.60
	41741	BREAKERS	20.28
	41791	ES - SYSTEM MAINT, ENERGY SUB	99.74
	41792	ES - SYSTEM MAINT, ENERGY SUB	68.39
	41860	CONDUIT FITTINGS	22.03
	41867	BREAKER	10.14
	41921	A-FRAME LADDER	329.40
		VENDOR TOTAL:	606.08
1716-EDGE CONSTRUCTION SUPPLY			
	41764	TOOLS	265.51
		VENDOR TOTAL:	265.51
1848-FASTENAL COMPANY			
	41575	SWANSON SUBSTATION MATERIAL	10.65
	41589	BOLTS/NUTS/WASHERS	20.70
		VENDOR TOTAL:	31.35

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1125-M G OIL COMPANY			
	41409	TRANSFORMER OIL ABSORBANT	111.53
		VENDOR TOTAL:	111.53
66666-MISC P-CARD VENDOR			
	41401	CAB FARE/ICUEE TRAINING	21.80
	41402	SHUTTLE/ICUEE TRAINING	25.00
	41413	GRAVEL AROUND EXISTING TRANSFORMER	22.44
	41421	YELLOW CAB FARE/ICUEE TRAINING	18.00
	41422	DINNER ON 09/28/15 (ICUEE)	41.34
	41453	DINNER ON 09/29/15 (ICUEE)	43.46
	41467	TRAVEL AGENT FEE/SD MYERS SUBSTATION TRAINING	37.50
	41468	HOTEL/SUBSTATION TRAINING	72.80
	41489	DINNER ON 09/30/15 (ICUEE)	37.10
	41515	STICKERS FOR TRANSFORMERS	364.12
	41516	AIRFARE/SUBSTATION TRAINING	560.20
	41536	GALT HOUSE HOTEL/ICUEE	1,125.90
	41537	DINNER ON 10/01/15 (ICUEE)	45.58
	41588	CRIMPS	44.40
	41597	CLEANER FOR 69KV BUSHING	8.37
	41613	TOOLS	14.48
	41670	RUBBER BLANKET PINS	443.85
	41815	TOOLS	474.17
	41875	TOOLS	99.00
	41898	A-FRAME LADDER	329.40
	41922	PLASTIC TUBING OIL SAMPLES	7.16
	41954	RICK LOCK RETIREMENT PARTY	83.73
		VENDOR TOTAL:	3,919.80

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1889-OFFICE DEPOT INC		
41719	BECKWITH SHIPPING FEE	16.29
41780	DRY ERASE MARKERS/DESK PADS	13.98
	VENDOR TOTAL:	30.27
2123-RECORD SUPPLY INC NAPA		
41439	SHOP SUPPLIES	32.52
41490	TRAILER PLUG	10.29
	VENDOR TOTAL:	42.81
1494-S D MYERS INC TRANSFORMER CONSULTANTS		
41438	TUITION/SUBSTATION MAINTENANCE TRAINING	1,647.00
	VENDOR TOTAL:	1,647.00
2183-ULINE INC		
41920	CLEAR PLASTIC DOOR HANGERS	187.86
	VENDOR TOTAL:	187.86
2401-WYOMING WORK WAREHOUSE INC		
41437	STEEL TOE BOOTS	150.00
41612	RUBBER OVERBOOTS	150.00
41619	RUBBER OVERBOOTS	150.00
41964	F.R. PANTS	229.47
	VENDOR TOTAL:	679.47
	DIVISION TOTAL:	8,280.33
	DEPARTMENT TOTAL:	8,280.33
	FUND TOTAL:	8,280.33

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2594-BOMGAARS SUPPLY			
	41868	LOCK WASHERS FOR NORTH CLARIFIERS	1.04
	41869	CREDIT FOR TAX CHARGED	-0.05
	41923	LIFT STATION SUPPLIES	81.25
	41943	FOAM SEAL FOR FILLING IN HOLES-RR LIFT STATION	10.58
VENDOR TOTAL:			92.82
1197-BORDER STATES ELECTRIC			
	41397	WWTF - 1403 PUMP STARTER	458.20
	41415	WWTF - GAS COMPRESSOR CURRENT LIMITER	509.25
	41416	WWTF - CURRENT LIMITER FREIGHT	56.20
	41479	WWTF - IRRIGATION PANEL PARTS	20.93
	41584	WWTF - G.E. 120 VAC STARTER COIL	157.70
	41935	WW - TECH CENTER CONTROL UPGRADE	680.28
VENDOR TOTAL:			1,882.56
2732-CONGENT, INC			
	41731	SEAL FOR P-1100	198.63
VENDOR TOTAL:			198.63
1716-EDGE CONSTRUCTION SUPPLY			
	41455	TOOLS FOR P-1107	36.05
VENDOR TOTAL:			36.05
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	41560	LAB	440.32
VENDOR TOTAL:			440.32
1848-FASTENAL COMPANY			
	41423	NEW BOLTS & SCREW EXTRACTOR FOR P-1107	12.77
	41856	LOCK WASHERS FOR NORTH CLARIFIER	7.81
	41857	BOLTS & NUTS FOR NORTH CLARIFIER	62.39
	41893	FLAT WASHERS FOR SECONDARY ARMS-NORTH CLARIFIER	5.89
VENDOR TOTAL:			88.86

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1972-GRAINGER INDUSTRIAL			
	41759	WWTF - BOILER 1201	163.00
	41796	AIR COMPRESSOR DRAIN	125.00
		VENDOR TOTAL:	288.00
1593-HOWARD SUPPLY COMPANY			
	41692	CHAIN VICE EXTENSION	96.95
		VENDOR TOTAL:	96.95
66666-MISC P-CARD VENDOR			
	41559	FAUCET REPAIR FOR BLDG. 100	206.64
	41600	TRAVEL FOR COMPOST TURNER	3.45
	41604	WWTF - BOILER CONTACTOR	23.84
	41605	WWTF - GENERATOR CHARGER	241.60
	41640	SAFETY GLASSES	300.00
	41655	PLANT-FISH TANK SUPPLIES	26.96
	41665	LAB SUPPLIES	331.90
	41666	LAB SUPPLIES	176.20
	41703	TAPE MEASURE FOR WW PLANT MAINTENANCE	14.97
	41707	WWTF - BOILER 1201	137.41
	41756	RECYCLE USED OIL	50.00
	41850	HOSE FOR PLANT	29.97
	41911	DRILL BIT SET	359.00
	41924	SAFETY GLASSES	300.00
	41959	BP TEST KITS	297.50
	41970	WWTF - CENTRIFUGE SOLENOID VALVE	278.20
	41976	MEAL DURING WWQ CONFERENCE IN CASPER	12.99
	41985	HEATER BLOCK-HERITAGE GENERATION	166.68
	41999	PAINT FOR OFFICE	86.91
		VENDOR TOTAL:	3,044.22

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1511-NORCO INC			
	41454	FOR BOLT EXT. ON P-1107	17.01
	41936	DRIVE PIN PUNCH	15.46
		VENDOR TOTAL:	32.47
2038-POWDER RIVER POWER			
	41855	FHP V-BELT	13.05
		VENDOR TOTAL:	13.05
2123-RECORD SUPPLY INC NAPA			
	41804	SUPPLIES FOR HERITAGE LIFT STATION GENERATOR	135.59
		VENDOR TOTAL:	135.59
2183-ULINE INC			
	41518	PLANT LOADING DOCK	484.50
		VENDOR TOTAL:	484.50
2267-WATERWORKS INDUSTRIES INC			
	41795	AIR PUMP	358.62
		VENDOR TOTAL:	358.62
		DIVISION TOTAL:	7,192.64
		DEPARTMENT TOTAL:	7,192.64
		FUND TOTAL:	7,192.64

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1374-CHRIS SUPPLY COMPANY INC			
	41590	BACKUP BATTERY PACKS FOR GAS ALARM SYSTEM IN H.V.S	239.70
		VENDOR TOTAL:	239.70
66666-MISC P-CARD VENDOR			
	41929	WO #17273 BREAKER FOR VEHICLE MAINTENANCE	42.97
		VENDOR TOTAL:	42.97
		DIVISION TOTAL:	282.67
		DEPARTMENT TOTAL:	282.67
		FUND TOTAL:	282.67

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
41427	WAL-MART #1485 - WAREHOUSE SUPPLIES	27.28
	VENDOR TOTAL:	27.28
	DIVISION TOTAL:	27.28
	DEPARTMENT TOTAL:	27.28
	FUND TOTAL:	27.28

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	41407	WO #16302 UNIT 13 QUICK COUPLER	20.53
		VENDOR TOTAL:	20.53
2677-CENTRAL TRUCK & DIESEL INC			
	41831	WO #17053 UNIT 162 FEMALE QUICK COUPLER	69.98
		VENDOR TOTAL:	69.98
1374-CHRIS SUPPLY COMPANY INC			
	41774	WO #17117 PD34 CIRCUIT CONNECTOR KIT	6.05
		VENDOR TOTAL:	6.05
1375-CHS INC			
	41565	FUEL EXPENSE UNIT 113	23.00
		VENDOR TOTAL:	23.00
1646-DRIVE TRAIN INDUSTRIES			
	41432	WO #16344 UNIT 45 EXHAUST CLAMP	24.66
	41486	WO #16582 UNIT 18 GOVERNOR	21.67
	41593	WO #16705 UNIT 46 AXLE FLANGE GASKET	23.40
	41681	WO #16855 UNIT 20 PLUG & GASKET	7.48
	41682	STOCK PARTS	119.44
		VENDOR TOTAL:	196.65
1848-FASTENAL COMPANY			
	41463	WO #16562 PD16 BRAKES REPAIR	3.00
	41485	WO #15859 UNIT 18 SCREWS FOR DOOR REPAIR	2.00
	41608	WO #16627 UNIT 44 CHASSIS REPAIR	18.64
	41644	WO #16045 UNIT S50 REPAIR PARTS	7.68
	41723	WO #16572 UNIT 101 BOLTS	21.72
	41775	WO #17491 UNIT S50 NIPPLE	13.14
	41859	WO #17247 UNIT 32 MAST REPAIR PARTS	18.52
		VENDOR TOTAL:	84.70
1841-JACKS HEAVY EQUIPMENT			
	41510	WO #16627 UNIT 44 REPAIR FRONT SPRINGS	2,113.77

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1841-JACKS HEAVY EQUIPMENT			
	41621	WO #16627 UNIT 44 FRONT SPRINGS REPAIR	413.72
	41622	WO #16627 UNIT 44 FRONT SPRINGS REPAIR	108.23
	41646	WO #16797 UNIT 69 FUEL LEAK REPAIR	62.39
	41647	WO #16627 UNIT 44 FRONT SPRINGS REPAIR	218.42
	41648	WO #15859 UNIT 18 DOOR HANDLE REPAIR	58.63
	41679	WO #16627 UNIT 44 FRONT SPRINGS REPAIR	52.02
	41680	WO #16627 UNIT 44 FRONT SPRINGS REPAIR	-76.70
		VENDOR TOTAL:	2,950.48
1128-MACHINE PRODUCTS INC			
	41398	WO #15772 UNIT 69 WELD TUBE IN TOP OF TANK, REPAIR	2,959.35
	41750	WO #16045 UNIT S50 ROLL MATERIAL	90.35
		VENDOR TOTAL:	3,049.70
66666-MISC P-CARD VENDOR			
	41412	FUEL EXPENSE PD11	25.40
	41429	WO #16045 UNIT S50 REPAIR PARTS	90.60
	41430	WO #16474 UNIT 69 NEW TIRES	3,152.00
	41433	WO #16513 UNIT 136 SPEED SENSOR	84.79
	41462	WO #16424 PD13 REPAIR	250.00
	41477	FUEL EXPENSE UNIT 113	26.00
	41478	FUEL EXPENSE PD12	30.00
	41487	WO #16583 UNIT 18 REBUILD STARTER	379.00
	41508	WO #16561 UNIT W4 - 8" X 14.5" PIECE OF LEXAN	13.00
	41509	NEW STOCK; WO #15631 UNIT P163 PLOW REPAIR/MAINT	722.28
	41511	ALL FLEET PARTS	2,392.12
	41523	FUEL EXPENSE UNIT 150	51.73
	41551	PICKUP CHARGES - TEST TOOL SHOP	5.95
	41552	SHIPPING CHARGES - TEST TOOL SHOP	16.61
	41553	OFFICE SUPPLIES	37.32
	41563	FUEL EXPENSE UNIT 64	31.73

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
41564		FUEL EXPENSE UNIT 150	28.10
41566		FUEL EXPENSE UNIT 113	30.00
41567		SHELL OIL - FUEL EXPENSE PD2	43.00
41576		STOCK PARTS	444.65
41603		FUEL EXPENSE PD7	21.62
41645		WO #16874 UNIT 32 NEW TIRES	3,482.00
41696		STOCK PARTS	72.60
41702		FUEL EXPENSE PD2	36.00
41749		WO #17022 UNIT 136 NEW TIRES	3,608.96
41800		FUEL EXPENSE UNIT 64	30.60
41801		FUEL EXPENSE UNIT 113	21.90
41802		FUEL EXPENSE UNIT 130	31.91
41828		WO #17671 UNIT 40 SANDER PARTS	25.18
41829		WO #17671 UNIT 40 SANDER PARTS	521.38
41848		FUEL EXPENSE UNIT 64	32.60
41849		SHELL OIL - FUEL EXPENSE PD2	43.50
41892		FUEL EXPENSE PD10	25.30
41902		WO #9373 UNIT S7 FILTERS	33.26
41915		FUEL EXPENSE UNIT 64	19.52
41916		FUEL EXPENSE PD10	33.63
41938		FUEL EXPENSE PD10	30.15
41939		FUEL EXPENSE PD63	31.93
41963		FUEL EXPENSE UNIT 64	31.77
41968		WO #17473 & #9373; UNIT S7 SANDER REP/MAIN	218.52
41969		FUEL EXPENSE PD2	33.00
41991		WO #17293 UNIT 27 NEW TIRES	1,667.02
VENDOR TOTAL:			17,906.63

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1324-MULLIGAN TRAILER SALES			
	41722	WO #16045 UNIT S50 HITCH	34.93
		VENDOR TOTAL:	34.93
2038-POWDER RIVER POWER			
	41505	WO #16560 & 16561, UNITS S3 & W4, AIR PRESSURE GAU	362.12
	41636	WO #16842 UNIT 69 HOSE REPAIR	21.88
	41663	WO #16905 UNIT S21 HOSES/FITTINGS	80.27
	41776	WO #16986 UNIT 53 HYDRAULIC HOSE	107.72
	41777	WO #17122 UNIT 24 HYDRAULIC HOSE	244.44
	41901	WO #17473 UNIT S7 SANDER REP/MAIN	40.01
		VENDOR TOTAL:	856.44
2123-RECORD SUPPLY INC NAPA			
	41549	ALL FLEET PARTS	1,113.14
		VENDOR TOTAL:	1,113.14
2315-THUNDER BASIN FORD LLC			
	41748	WO #16998 PD58 REAR SHOCK ABSORBER & INSULATOR NUT	214.14
	41975	WO #17414 UNIT 150 ABS UPPER WIRING HARNESS	51.60
		VENDOR TOTAL:	265.74
2320-TITAN MACHINERY INC			
	41431	WO #16302 UNIT 13 ACS CYLINDER	634.05
	41724	UNIT 57 BELT	47.34
	41830	WO #17025 UNIT 108 NEW DOOR HANDLE	95.15
	41864	STOCK PARTS	308.00
	41865	STOCK PARTS	699.66
	41931	WO #17135 UNIT 69 VAC TUBE REPAIR	243.58
		VENDOR TOTAL:	2,027.78
2309-WHITE'S FRONTIER MOTORS			
	41406	WO #15553 PD13 A/C FAN REPAIR	38.13
	41428	WO #16424 PD13 ENGINE OIL DIPSTICK	15.35

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
41506		WO #16423 PD4 A/C REPAIR	642.53
41507		WO #16641 PD41 FRONT WHEEL HUB ASSEMBLY	260.00
41548		WO #16423 PD4 A/C EXPANSION VALVE	71.71
41643		WO #16813 PD15 RADIATOR CAP	9.01
41705		WO #16928 UNIT 79 TRAILER PLUG-IN RECEPTACLE	55.50
41720		WO #16991 PD68 NEW WATER PUMP	200.82
41721		WO #15946 UNIT 58 WINDSHIELD WASHER REPAIR	97.15
41747		WO #17055 UNIT 2 FRONT IMPACT SENSOR	195.00
41827		WO #17133 PD38 HEADLIGHT ASSEMBLIES	422.26
41863		WO #17249 PD32 HEADLIGHT ASSEMBLY	211.13
41881		WO #17179 PD4 NEW RADIATOR	388.44
41974		WO #17368 UNIT 12 EXHAUST MANIFOLD GASKET & SEAL	49.48
41990		WO #17368 UNIT 12 ENGINE OIL DIPSTICK TUBE	16.47
		VENDOR TOTAL:	2,672.98
		DIVISION TOTAL:	31,278.73
		DEPARTMENT TOTAL:	31,278.73
		FUND TOTAL:	31,278.73

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
41512		WO #15907 PD66 BODY REPAIR	2,663.31
		VENDOR TOTAL:	2,663.31
		DIVISION TOTAL:	2,663.31
		DEPARTMENT TOTAL:	2,663.31
		FUND TOTAL:	2,663.31
		GRAND TOTAL:	97,312.16