

Expenditure Approval Report

Check Approval Date of 11/30/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1255-MARSHALL JEWELRY			
58493	RING SIZING - SHAY LUNDVALL CITY COUNCIL RING		82.48
VENDOR TOTAL:			82.48
66666-MISC P-CARD VENDOR			
58291	CATERING CITY COUNCIL MEETING		263.75
58349	CATERING NEWY MEETING		335.00
58352	MINTS & BEVERAGES FOR ADMINISTRATION		60.65
58377	COUNCIL I-PAD COVERS		108.30
58384	CATERING CITY COUNCIL MEETING		288.75
58391	LUNCH MTG - MAYOR, CARTER, PATTI, PHIL CHRISTOPHER		58.30
58422	LUNCH MTG - MAYOR, SHAY, CARTER, PATTI		65.85
58435	DON'S SUPERMARKET COUNCILMAN LUNDVALL ORIENTATIO		10.82
58458	CATERING SHAY LUNDVALL ORIENTATION		68.75
58459	CATERING CITY COUNCIL MEETING		263.75
58460	CATERING SHAY LUNDVALL ORIENTATION		54.00
58461	CATERING SHAY LUNDVALL ORIENTATION		40.00
VENDOR TOTAL:			1,617.92
2037-POWDER RIVER OFFICE SUPPLY INC			
58440	SUPPLIES FOR AOA APPLICATION MAILING MAYORS ART CO		59.94
VENDOR TOTAL:			59.94
2050-PRIME RIB RESTAURANT			
58417	LUNCH MTG - BILLY, TED, SHAY, KEVIN		31.45
VENDOR TOTAL:			31.45
DIVISION TOTAL:			1,791.79
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
58261	CASPER STAR TRIBUNE SUBSCRIPTION		12.00
VENDOR TOTAL:			12.00
66666-MISC P-CARD VENDOR			
58259	FALL PARKS AND PHOTO CONTEST AND AUCTION MARKETING		34.17

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
58309	OFFICE SUPPLIES COFFEE CREAMER	4.98
58383	CENTRAL ECONOMIC FORECAST LUNCHEON FOR CARTER	39.00
58474	RECYCLING MARKETING	100.00
	VENDOR TOTAL:	178.15
	DIVISION TOTAL:	190.15
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
58253	WATER FOR SPORTS - GRANT MONEY	11.94
58370	FOOD FOR GENERAL ELECTION	35.94
	VENDOR TOTAL:	47.88
	DIVISION TOTAL:	47.88
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
58418	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	42.00
	VENDOR TOTAL:	42.00
	DIVISION TOTAL:	42.00
	DEPARTMENT TOTAL:	2,071.82

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	58556	OFFICE SUPPLIES HIGHLIGHTERS, BINDER, PRONG FASTEN	17.48
		VENDOR TOTAL:	17.48
2395-WYOMING STATE BAR			
	58379	WYOMING STATE BAR P. DAVIDSON ANNUAL FEES	355.00
		VENDOR TOTAL:	355.00
		DIVISION TOTAL:	372.48
		DEPARTMENT TOTAL:	372.48

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1265-MEDICAL ARTS LABORATORY			
58503		MEDICAL ARTS LABORATORY-RABIES TESTING FOR ANIMAL	211.00
		VENDOR TOTAL:	211.00
66666-MISC P-CARD VENDOR			
58239		GILLETTE MEDICAL BILLING-PRE EMPLOYMENT PHYSICAL F	43.00
58345		SHRM*MEMBER600588530-HR DIRECTOR SHRM MEMBERSHIP D	184.00
58353		SHRM HOUSING-SHRM CONF NEW ORLEANS/HR DIRECTOR	285.73
58361		SHRM*SHRMSTORE10012234-SHRM CERT/TRAINING COURSE	1,095.00
58392		PIZZA HUT #1807 - S.E.C. LUNCH - HALLOWEEN DOOR CO	68.26
58447		WAL-MART #1485 LEMONADE MIX THANKSGIVING CARRY I	5.00
		VENDOR TOTAL:	1,680.99
2037-POWDER RIVER OFFICE SUPPLY INC			
58380		POWDER RIVER OFFICE SUPPL-LARGE POST IT NOTES/AIR	27.47
		VENDOR TOTAL:	27.47
2395-WYOMING STATE BAR			
58519		WYOMING STATE BAR-JOB POSTING FOR CITY ATTORNEY	95.00
		VENDOR TOTAL:	95.00
		DIVISION TOTAL:	2,014.46
21-SAFETY			
66666-MISC P-CARD VENDOR			
58310		EYECARE ASSOCIATES OF WYO-SAFETY EYEWARE PURCHASE	286.00
58404		SILVER CREEK STEAKHOUSE L-PRSC MEETING	16.64
58462		WAL-MART #1485-OFFICE SUPPLIES	21.96
		VENDOR TOTAL:	324.60
		DIVISION TOTAL:	324.60
		DEPARTMENT TOTAL:	2,339.06

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	58247	SUBWAY - FINANCE DIRECTORS RETREAT	6.00
	58466	FORMS FULFILLMENT CHECK - W-2, 1095, 1099	234.89
		VENDOR TOTAL:	240.89
		DIVISION TOTAL:	240.89
		DEPARTMENT TOTAL:	240.89

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
58237	WO #34444	KEY STAMP SET FOR P.D. NEW KEYS	15.98
58272	WO #34408	ROLL OF MAGNETIC TAPE; WO #34410 NEW PLU	73.77
58327	WO #35417	MOVE DESK AT CITY WEST	37.82
58400	WO #34744	CHANGE BATTERY IN FLUSH VALVE (GPA)	95.30
58401	WO #33543	STAINED TILE IN G.I.S.	18.67
58457	WO #35413	CLEAN COOLING TOWER	110.45
58475	WO #35412	CITY HALL CHRISTMAS TREE	114.39
58518	WO #35412	CITY HALL CHRISTMAS TREE	55.96
58543		DUCT TAPE FOR WASH BAY VIDEO	47.76
58561		TOOLS	448.00
VENDOR TOTAL:			1,018.10
DIVISION TOTAL:			1,018.10
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
58305	WO #34526	I.T. GUEST DOOR BELL	46.21
58329	WO #34430	PRINTER MAINTENANCE KIT (CUSTOMER SERVIC	384.23
58359		EBAY MONTHLY & LISTING FEES	42.04
58360	WO #34678	ERGO KEYBOARD FOR SAFETY & ONE SPARE	159.90
VENDOR TOTAL:			632.38
1889-OFFICE DEPOT INC			
58559	WO #35231	USB DRIVES	104.97
VENDOR TOTAL:			104.97
DIVISION TOTAL:			737.35
DEPARTMENT TOTAL:			1,755.45

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
58265	WM SUPERCENTER #1485 - 2016 HALLOWEEN CANDY	137.40
58273	WM SUPERCENTER #1485 - INVESTIGATIVE SUPPLIES	2.91
58297	AMERICAN POLYGRAPH ASSOCI - NOLAND APA MEMBERSHIP	100.00
58313	SAFETYPRODUCTS - PATROL SUPPLIES	212.49
58333	BEARS NATURALLY CLEAN IN - OCTOBER DRY CLEANING	264.75
58334	ALBERTSONS STO00000679 - DAVE ADSIT RETIRMENT CAKE	25.23
58335	PAPA JOHN'S #03167 - DAVE ADSIT RETIRMENT PARTY	58.28
58336	AMAZON.COM AMZN.COM/BILL - CALENDAR FOR TIFFANY RO	12.25
58390	WDH PHL CHEMICAL TESTING - BLOOD KITS FOR PATROL	294.00
58414	EMERGENCY MEDICAL PRODUC - PATROL SUPPLIES	212.85
58443	DEFENSIVE EDGE TRAINING A - PARKER TRAINING	395.00
58496	OFFICE DEPOT #2635 - EVIDENCE SHREDDER	129.99
58508	ARBY'S #6879 - FRANKLIN TRAVEL FOR SA INTERVIEW	9.01
58532	TO WINGS 4 - FRANKLIN TRAVEL FOR SA INTERVIEW	11.80
58533	WAL-MART #1485 - CLIPS & MASK FOR FIREARMS AND FLA	46.73
58554	SONIC DRIVE IN #5541 - FRANKLIN TRAVEL FOR SA INTE	8.84
58555	SPRINGHILL SUITES - FRANKLIN TRAVEL FOR SA INTERVI	101.65
	VENDOR TOTAL:	2,023.18
2037-POWDER RIVER OFFICE SUPPLY INC		
58296	POWDER RIVER OFFICE SUPPL - RILEY DISPATCH NOTARY	32.45
	VENDOR TOTAL:	32.45
2400-WYOMING WATER SOLUTIONS		
58483	WYOMING WATER SOLUTIONS - PD WATER	182.00
	VENDOR TOTAL:	182.00
	DIVISION TOTAL:	2,237.63
41-DISPATCH		
66666-MISC P-CARD VENDOR		
58255	APCO INTERNATIONAL INC - ACTIVE SHOOTER TRAINING	254.00
58332	NATIONAL ACADEMY OF EMD - MAHONEY TRAINING	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
58411	RAMKOTA HOTEL AND CONFERE - LISA TRAVEL EXPENSES	211.65
	VENDOR TOTAL:	515.65
	DIVISION TOTAL:	515.65
42-VOCA/AWA		
66666-MISC P-CARD VENDOR		
58328	POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	29.99
	VENDOR TOTAL:	29.99
	DIVISION TOTAL:	29.99
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
58298	COMMUNITY VETERINARY CLIN - SPAY & NEUTER X 3	100.00
58350	COMMUNITY VETERINARY CLIN - SPAY & NEUTER TATLI &	92.00
58365	COMMUNITY VETERINARY CLIN - SPAY & NEUTER RIDDLER	41.00
58444	COMMUNITY VETERINARY CLIN - RABIES FOR BLUE BELLE	6.00
58445	COMMUNITY VETERINARY CLIN - SPAY & NEUTER RIVER &	100.00
	VENDOR TOTAL:	339.00
66666-MISC P-CARD VENDOR		
58248	RED HILLS VETERINARY HOSP - SPAY & NEUTER MOHICAN	25.00
58266	COMMUNITY VETERINARY CLIN - SPAY & NEUTER BELLA	50.00
58280	COMMUNITY VETERINARY CLIN - SPAY & NEUTER X 3	146.00
58281	RED HILLS VETERINARY HOSP - SPAY & NEUTER X 3	75.00
58282	RED HILLS VETERINARY HOSP - SPAY & NEUTER WEBSTER	25.00
58314	COMMUNITY VETERINARY CLIN - SPAY & NEUTER SLY	41.00
58315	COMMUNITY VETERINARY CLIN - SPAY & NEUTER LEFTY	50.00
58337	RED HILLS VETERINARY HOSP - SPAY & NEUTER TOM TOM	50.00
58389	CAMPBELL PET CO - ONLINE - BOXES & COLLARS	348.33
58412	COMMUNITY VETERINARY CLIN - SPAY & NEUTER LEAI	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
58413	1-800PETSUPPLIES.COM - COLLARS		52.16
58420	1-800PETSUPPLIES.COM - COLLARS		35.86
58432	COMMUNITY VETERINARY CLIN - SPAY & NEUTER KEVIN		50.00
58467	RED HILLS VETERINARY HOSP - SPAY & NEUTER LILAC &		75.00
58468	RED HILLS VETERINARY HOSP - RABIES VOUCHERS		33.00
58507	1-800PETSUPPLIES.COM - COLLARS		42.38
58553	RED HILLS VETERINARY HOSP - SPAY & NEUTER CHARLIE		25.00
		VENDOR TOTAL:	1,173.73
		DIVISION TOTAL:	1,512.73
		DEPARTMENT TOTAL:	4,296.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
58230	MENARDS GILLETTE WY IRRIGATION GENERAL SUPPLIES	14.88
58238	THE HOME DEPOT #6005 ANCHOR BOLTS FOR BENCHES	10.82
58306	MENARDS GILLETTE WY CONCRETE ANCHORS BACK FLOW G	10.52
58439	CRESCENT ELECTRIC 062 BOXES TO COVER TRANSFORMER	68.47
	VENDOR TOTAL:	104.69
1889-OFFICE DEPOT INC		
58450	OFFICE DEPOT #2635 GRAPH NOTEBOOK FIELD MEASUREM	4.99
	VENDOR TOTAL:	4.99
2401-WYOMING WORK WAREHOUSE INC		
58424	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS	71.99
	VENDOR TOTAL:	71.99
	DIVISION TOTAL:	181.67
54-STREETS		
66666-MISC P-CARD VENDOR		
58235	FROSTED SHEETING-16EN44 GILLETTE MAIN ST. LIGHTING	41.34
58308	URANIUM LIGHTS	10.22
58319	BOMGAARS #66 GILLETTE SPRAYER FOR CHAIN LUBE	25.99
58330	URANIUM LIGHTS	29.20
58396	FROSTED SHEETING-16EN44 GILLETTE MAIN ST. LIGHTING	20.67
58428	EDGE CONSTRUCTION SUPP SWITCH FOR WORK SHOP CHOP	24.27
	VENDOR TOTAL:	151.69
2563-PACIFIC STEEL & RECYCLING		
58240	PACIFIC STEEL &RECYC #17 DRAINAGE REPAIR MATERIA	52.50
	VENDOR TOTAL:	52.50
2123-RECORD SUPPLY INC NAPA		
58489	RECORD SUPPLY INC-MAIN WRENCH FOR SNOW PLOWS	24.99
	VENDOR TOTAL:	24.99
	DIVISION TOTAL:	229.18
	DEPARTMENT TOTAL:	410.85

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
58316	PWUAC SEPT. MEETING DINNER	251.50
58338	MARKING WAND, GREEN BRAIDED LINE-ENGINEERING SUPPL	29.32
58484	PWUAC NOVEMBER MEETING DINNER	200.00
58534	JOSH ITE MEMBER DUES	294.28
58535	OFFICE SUPPLIES	26.18
	VENDOR TOTAL:	801.28
	DIVISION TOTAL:	801.28
62-TRAFFIC SAFETY		
1712-EBERLE DESIGN INC		
58374	TRAFFIC SIGNAL CONFLICT MONITOR REPAIR	76.40
	VENDOR TOTAL:	76.40
66666-MISC P-CARD VENDOR		
58303	SIGN INSTALLATION SCREWS	40.35
58304	TOOLS-RACHET, ORGANIZING BIN	33.94
58321	SIGN SUPPLIES - DRILL BITS	9.38
58356	SIGN SUPPLIES-BRACKET BANDING	41.00
58375	BRACKET BANDING	72.00
58395	BLUE PAINT-HANDICAP MARKING	4.94
58397	TOOLS - WRENCHES	10.34
	VENDOR TOTAL:	211.95
	DIVISION TOTAL:	288.35
63-PLANNING		
66666-MISC P-CARD VENDOR		
58557	PLANNING COMMISSION NOV. 22 MEETING	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	140.00
	DEPARTMENT TOTAL:	1,229.63
	FUND TOTAL:	12,716.18

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
58564	LANDSCAPE EDGING, GEORGIA CIR.-CONCRETE PANEL REPL	44.40
	VENDOR TOTAL:	44.40
	DIVISION TOTAL:	44.40
	DEPARTMENT TOTAL:	44.40
	FUND TOTAL:	44.40

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
58284		WAT - DONKEY CREEK PS 2	57.38
58351		WAT - PINE RIDGE DF	164.41
VENDOR TOTAL:			221.79
66666-MISC P-CARD VENDOR			
58283		WAT - DONKEY CREEK PS 2	96.76
VENDOR TOTAL:			96.76
DIVISION TOTAL:			318.55
DEPARTMENT TOTAL:			318.55
FUND TOTAL:			318.55

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
58249	MAGNETS TO COVER OFFICE DOOR WINDOWS DURING LOCK D	50.67
	VENDOR TOTAL:	50.67
2037-POWDER RIVER OFFICE SUPPLY INC		
58558	FLAG AND ARROW POST IT STICKIES	69.52
	VENDOR TOTAL:	69.52
	DIVISION TOTAL:	120.19
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
58340	2017 CALENDARS FOR TROND, RY, LORI, PEG, LANCE AND	123.27
58366	TWO PUBLICATIONS FROM APPA "ACQUISITIONS OF NEW PO	106.00
58425	FIBER SEMINAR - RY & JEFF - IN *MONTANA TELECOMMUN	155.25
	VENDOR TOTAL:	384.52
	DIVISION TOTAL:	384.52
76-SCADA		
1197-BORDER STATES ELECTRIC		
58307	Panel Blank Fillers	21.62
58504	B1202 Contactors	307.00
	VENDOR TOTAL:	328.62
66666-MISC P-CARD VENDOR		
58257	ARC FLASH CLOTHING	425.80
58260	FR Clothing	1,178.71
58274	FR Clothing - AIRGAS	154.02
58275	FR CLOTHING - AIRGAS	168.00
58354	ARC FLASH CLOTHING	226.70
58381	Simplex Raised Cover	1.94
58382	WP Cover & Simplex Receptacle	12.84
58433	SCADA - FR GEAR	45.34
58434	SCADA - FR GEAR	276.02
58509	SCADA - SAFETY EQUIPMENT	368.70

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	58510	SCADA - SAFETY EQUIPMENT	226.70
	58517	SC - LICENSE RENEWAL	50.00
	58538	SCADA - LICENSE RENEWAL	50.00
		VENDOR TOTAL:	3,184.77
1889-OFFICE DEPOT INC			
	58436	KEYBOARD AND MOUSE FOR FIELD COMPUTER	81.98
		VENDOR TOTAL:	81.98
1748-THAT EMBROIDERY PLACE			
	58537	SCADA - FR SHIRT LOGOS & NAMES	126.00
		VENDOR TOTAL:	126.00
2401-WYOMING WORK WAREHOUSE INC			
	58290	FR Clothing	426.54
		VENDOR TOTAL:	426.54
		DIVISION TOTAL:	4,147.91
		DEPARTMENT TOTAL:	4,652.62
		FUND TOTAL:	4,652.62

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502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
58456	MENARDS GILLETTE WY GARDEN HOES FOR GARBAGE TRUC	19.56
	VENDOR TOTAL:	19.56
	DIVISION TOTAL:	19.56
	DEPARTMENT TOTAL:	19.56
	FUND TOTAL:	19.56

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1943-GILLETTE STEEL CENTER		
58318	SUPPLIES FOR HANGING FEDERAL SIGNS	9.50
	VENDOR TOTAL:	9.50
66666-MISC P-CARD VENDOR		
58231	CLIP AND CAR CHARGER FOR KYOCERA DURA NOT AVAILABL	29.99
58233	SHIPPING ON PACKS TO BE RECERTIFIED	22.36
58234	SUPPLIES TO SECURE TANK HATCHES	27.46
58236	SAFETY TOE BOOTS	134.99
58254	TRUCK STOCK UNIT 48	14.99
58267	AIRLINE BAG FEE FOR TRIP TO PHOENIX FOR NATIONAL W	25.00
58271	FUNNEL AND SUPPLIES FOR FILLING VEGI OIL BOTTLE TO	9.75
58299	HYDRANT LUBE	5.89
58300	MEAL DURING NATIONAL WARN MTG. IN PHOENIX	20.35
58301	MEAL DURING NATIONAL WARN MTG. IN PHOENIX (OVERCHA	31.10
58317	SUPPLIES FOR HANGING FEDERAL SIGNS	21.45
58320	GATE REPAIR PS 1	28.64
58341	HOTEL AND MEAL CHARGED TO ROOM FOR TRIP TO PHOENIX	457.95
58342	AIRLINE BAG FEE FOR TRIP TO PHOENIX FOR NATIONAL W	25.00
58343	MEAL DURING NATIONAL WARN MTG.IN PHOENIX	14.66
58344	ROOM DURING NATIONAL WARN MTG.IN PHOENIX	88.36
58346	MEAL DURING NATIONAL WARN MTG.IN PHOENIX	20.36
58355	RECERTIFYING 1 PACK AND 2 MASKS	129.16
58372	RETURNED CLIP AND CAR CHARGER FOR KYOCERA DURA	-29.99
58373	BOXES FOR BAC T SAMPLING	50.00
58427	THIEF SAMPLING TOOL FOR GRABBING SAMPLE LAYERS FRO	143.20
58437	GASKET FOR PINE RIDGE TANK #2	188.16
58448	LOCK AND CHAIN FOR GATE AT PINE RIDGE	19.60
58451	SELF TAPING SCREWS FOR TRUCK STOCK	5.03
58486	REGIONAL WATER PANEL QUARTERLY LUNCH MEETING FOR 1	115.00
58491	EXTENSION TOOL FOR HYDRANT REPAIR	288.08

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503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
58492	SHIPPING FOR MASKS TO BE RECERTIFIED	12.17
58497	2017 CALENDAR REFILL FOR DIANE	21.34
	VENDOR TOTAL:	1,920.05
1511-NORCO INC		
58449	SUPPLIES FOR CLEANING TANKS AT PINE RIDGE	70.44
	VENDOR TOTAL:	70.44
2563-PACIFIC STEEL & RECYCLING		
58232	SUPPLIES FOR HANGING REGIONAL BUILDING SIGNS	11.48
	VENDOR TOTAL:	11.48
2037-POWDER RIVER OFFICE SUPPLY INC		
58421	TAPE FOR LABELER REQUESTED BY MIKE JUNDT	31.99
58485	2017 PLANNER AND DESK CALENDARS FOR WATER AND ELEC	65.98
	VENDOR TOTAL:	97.97
	DIVISION TOTAL:	2,109.44
	DEPARTMENT TOTAL:	2,109.44
	FUND TOTAL:	2,109.44

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
58258	CONDUIT FITTINGS	19.66
58399	ELECTRIC VOLT METER PARTS	172.76
	VENDOR TOTAL:	192.42
1374-CHRIS SUPPLY COMPANY INC		
58536	SWITCH FOR HIDDEN VALLEY SUB	11.56
	VENDOR TOTAL:	11.56
1716-EDGE CONSTRUCTION SUPPLY		
58348	TOOLS	76.44
58357	TOOLS	98.48
58515	TOOLS	38.22
	VENDOR TOTAL:	213.14
66666-MISC P-CARD VENDOR		
58269	DOG TREATS FOR METER TECH	20.00
58270	SHOP SUPPLIES	3.78
58322	TOOLS	305.24
58323	X-MAS DEC BRACKETS	28.88
58324	X-MAS DEC BRACKETS	28.88
58325	HOT STICK BAGS	201.33
58326	URD TERMINATING TOOLS	147.08
58339	2017 DESK CALENDAR FOR TROY MURFF	16.10
58367	F.R. WORK PANTS	224.97
58378	SHOVELS	19.98
58398	3RD STREET XMAS DECS	63.01
58446	INDUSTRY MAGAZINE	36.00
58452	SHOP SUPPLIES	2.84
58454	HOT STICK TUBE HOLDER CAPS	214.91
58455	SHOP SUPPLIES	5.98
58463	MATERIALS FOR CAN PUNCTURING SHED	438.00
58471	REPAIR & MAINTENANCE PHASING STICKS	494.00

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504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
58488	SAFETY VIDEO FOR MEETING	50.00
58500	MUD BOOTS	150.00
58516	SHOVEL	64.36
	VENDOR TOTAL:	2,515.34
2037-POWDER RIVER OFFICE SUPPLY INC		
58485	2017 PLANNER AND DESK CALENDARS FOR WATER AND ELEC	99.65
	VENDOR TOTAL:	99.65
2123-RECORD SUPPLY INC NAPA		
58358	SHOP SUPPLIES	12.50
58376	TOOLS	109.00
58453	SHOP SUPPLIES	62.25
	VENDOR TOTAL:	183.75
2401-WYOMING WORK WAREHOUSE INC		
58472	MUD BOOTS	186.29
58487	F.R. PANTS	153.87
	VENDOR TOTAL:	340.16
	DIVISION TOTAL:	3,556.02
	DEPARTMENT TOTAL:	3,556.02
	FUND TOTAL:	3,556.02

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	58402	LED RETROFIT KITS - WWTF	258.08
	58403	LED RETROFIT KITS - WWTF	64.52
	58520	WWTF RETROFIT LED LIGHTS FOR WWTF	322.60
		VENDOR TOTAL:	645.20
1947-GILLETTE WINNELSON COMPANY			
	58505	BRASS AND GALV. FITTINGS FOR HERITAGE LIFT STATION	30.79
		VENDOR TOTAL:	30.79
66666-MISC P-CARD VENDOR			
	58250	LUNCH DURING WWQPCA CONFERENCE IN CASPER	8.67
	58251	DINNER DURING WWQPCA CONFERENCE IN CASPER	10.47
	58252	ROOM DURING WWQPCA CONFERENCE IN CASPER	390.00
	58262	BALL VALVE TO NIPPLE TO FIX GAS LEAK	19.56
	58268	LAB SUPPLIES	380.00
	58276	BRASS FITTINGS FOR PLANT	72.06
	58286	PRIMARY REPAIR	12.27
	58288	LAB SUPPLIES	262.37
	58289	PARTS FOR SEAL LINE DISCHARGE ON PUMPS 1109 AND 11	108.03
	58292	SCAFFOLDING FOR PLANT MAINTENANCE	169.00
	58368	TIM GARD "COMPASSION FATIGUE"	10.00
	58369	SCAFFOLDING OUTRIGGERS	153.05
	58415	HERITAGE AND COLLINS HEIGHTS LIFT STATION SEAL FIL	439.01
	58416	POLY TUBING FOR HERITAGE LIFT STATION	2.19
	58438	TORQUE WRENCH FOR CAMERA	59.99
	58469	FIREEYE UV SCANNER FOR MU-701 AND STOCK	408.88
	58473	HOSE BIBS FOR SCREENING AND BLOWER RAS BUILDINGS	29.25
	58498	THICKNESS CONTROL FOR ICE MACHINE	62.72
	58499	GLUE FOR ICE MACHINE REPAIR	9.74
	58501	STAINLESS BANDING FOR STRAPPING	90.13
	58502	GALVANIZED BANDING FOR STRAPPING	69.90

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
58513	ACID AND UV QUARTZ SAMPLE CELLS	365.44
58514	UV QUARTZ SAMPLE CELLS	290.20
58522	STAINLESS NIPPLE FOR WEST HOLDING TANK PUMP REPAIR	35.65
58523	FLANGE FOR WEST HOLDING TANK PUMP REPAIR	40.88
58539	CREDIT FOR TIM GARD "COMPASSION FATIGUE"	-10.00
58540	PINS FOR SCAFFOLDING	12.56
58562	PARTS FOR MAU 701 DOOR	22.96
	VENDOR TOTAL:	3,524.98
1511-NORCO INC		
58229	SAFETY GLASSES	41.70
	VENDOR TOTAL:	41.70
2038-POWDER RIVER POWER		
58521	CAMLOCK FITTING FOR WEST HOLDING TANK PUMP REPAIR	80.72
	VENDOR TOTAL:	80.72
	DIVISION TOTAL:	4,323.39
	DEPARTMENT TOTAL:	4,323.39
	FUND TOTAL:	4,323.39

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
58242	WO #34297 UNIT 108 FITTINGS	5.76
58243	WO #34297 UNIT 108 PARTS HOSE	68.25
	VENDOR TOTAL:	74.01
2594-BOMGAARS SUPPLY		
58364	WO #34511 UNIT 730W13 LAWNMOWER WHEELS	17.98
	VENDOR TOTAL:	17.98
1374-CHRIS SUPPLY COMPANY INC		
58479	WO #34949 PD59 POWER SONIC BATTERY FOR REAR SYSTEM	214.31
	VENDOR TOTAL:	214.31
1525-CUMMINS ROCKY MOUNTAIN INC		
58545	WO #35190 UNIT 24 PARTICULATE FILTER, GASKET	1,920.88
	VENDOR TOTAL:	1,920.88
1841-JACKS HEAVY EQUIPMENT		
58245	WO #32957 UNIT 40 SPACER	60.56
58419	WO #34645 UNIT 99 POSITIVE BATTERY CABLE	237.00
58528	WO #34323 UNIT 132 EXHAUST REPAIR	579.63
58548	WO #35182 UNIT 40 AIR TANK	374.82
58549	STOCK PARTS	50.85
	VENDOR TOTAL:	1,302.86
1128-MACHINE PRODUCTS INC		
58388	WO #34240 UNIT 11 MAST REP/MAINT	362.25
	VENDOR TOTAL:	362.25
66666-MISC P-CARD VENDOR		
58241	WO #34156 UNIT 33 R&R BOTH CATS	700.00
58244	WO #33774 UNIT 97 GASKET VALVE COVER	18.67
58246	WO #33707 UNIT 32 RELAY VALVE & FITTINGS	133.28
58256	UNIT 64 FUEL EXPENSE	27.50
58264	WO #33701 UNIT 101 JUNCTION BOX	72.05
58278	WO #34240 UNIT 11 MAST REP/MAINT	31.80

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
58279	WO #33478 UNIT P84 PLOW REP/MAINT	201.46
58285	PD15 FUEL EXPENSE	28.41
58295	ALL FLEET PARTS	1,011.24
58302	PD37 FUEL EXPENSE	25.50
58311	WO #34533 UNIT 28 DEF FILTER, GASKETS & MAP SENSOR	228.04
58312	ALL FLEET PARTS	2,929.07
58331	WO #34533 UNIT 28 EXHAUST SENSOR	104.42
58347	WO #34484 UNIT 160 BRAKES REPAIR	1,195.63
58363	WO #34240 UNIT 11 MAST REP/MAINT	27.68
58371	PD1 FUEL EXPENSE	31.00
58394	WO #34645 UNIT 99 SOLENOID VALVE	174.46
58407	WO #34733 PD42 NEW TIRES	378.60
58410	WO #34240 UNIT 11 MAST REP/MAINT	15.77
58423	PD13 FUEL EXPENSE	30.68
58429	WO #32369 UNIT S39 FITTINGS	19.88
58431	WO #34950 UNIT 160009 MUD FLAP	10.93
58465	WO #33478 UNIT P84 PLOW REP/MAINT	210.93
58480	WO #33478 UNIT P84 PLOW REP/MAINT	85.47
58481	WO #34846 UNIT 126 AIR FILTER, THROTTLE CONTROL BR	38.88
58482	STOCK PARTS	39.10
58495	WO #35041 UNIT A10 PLOW CONTROLLER	299.99
58511	WO #35182 UNIT 40 BRAKE CAN	53.54
58512	WO #35182 UNIT 40 FITTINGS	45.39
58525	ASE TEST FEES	74.00
58529	MAGNETIC LIFTER FOR SHOP	162.95
58541	PD63 FUEL EXPENSE	28.76
58542	PD63 FUEL EXPENSE	20.81
58547	WO #35192 PD6 NEW TIRES	543.32
58550	WO #35080 UNIT 199 PLOW REP/MAINT	19.01

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
58551	ASE TEST FEES	147.00
58552	WO #28453 UNIT EE1 PROPANE HOSES	35.19
58560	PD63 FUEL EXPENSE	27.80
58563	WO #34953 PD57 SHIPPED DVR BACK TO FACTORY FOR REP	10.97
	VENDOR TOTAL:	9,239.18
2038-POWDER RIVER POWER		
58263	UNIT 167 HYDRAULIC HOSE/FITTINGS	31.57
58287	WO #34447 UNIT S31 HOSES & FITTINGS	93.93
58393	WO #34645 UNIT 99 HOSES/FITTINGS	35.16
58409	WO #34240 UNIT 11 MAST REP/MAINT	97.40
58426	WO #34855 UNIT 99 TRANS HOSES/FITTINGS	419.74
58442	WO #34846 UNIT 126 ROLLER CHAIN	39.43
58470	WO #35008 UNIT 32 HOSES/FITTINGS	330.48
58490	WO #35052 UNIT 160136 HOSES/FITTINGS	64.05
58527	WO #34570 UNIT 61 PARTS, FITTINGS, PLUG & CAP	343.99
	VENDOR TOTAL:	1,455.75
2320-TITAN MACHINERY INC		
58362	WO #34570 UNIT 61 HYDRAULIC HOSES; WO #34605 UNIT	404.53
58526	WO #34297 UNIT 108 HYDRAULIC HOSE	134.70
	VENDOR TOTAL:	539.23
2309-WHITE'S FRONTIER MOTORS		
58277	WO #34267 PD50 POS & NEG BATTERY CABLE ASSEMBLIES	237.72
58293	WO #34448 PD20 FRONT & REAR WHEEL BEARING HUB ASSE	428.32
58294	WO #34369 UNIT 7 APP WIRING HARNESS	54.28
58405	WO #34814 PD67 SEAT BACK COVER; WO #34733 PD42 MUL	424.46
58406	WO #34838 PD42 TRANS COOLER LINE FITTINGS	15.14
58441	WO #34813 PD30 INSTALLED PURGE VALVE	163.92
58476	WO #34874 PD50 CONNECTOR REPAIR KIT COOLING FAN; W	166.24
58477	WO #34587 PD64 R&R TRANS. MOUNTS, TIE RODS, ALIGN	3,504.90

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
58478	WO #34874 PD50 RADIATOR		388.44
58494	WO #34874 PD50 CREDIT ON RADIATOR (INV 662523)		-388.44
58506	WO #35056 PD38 CONNECTOR COOLING FAN		21.24
58524	WO #34870 PD66 SEAT BELT KIT		102.70
58544	WO #35139 PD59 WHEEL RIM		163.16
58546	WO #35056 PD38 RADIATOR		388.44
		VENDOR TOTAL:	5,670.52
		DIVISION TOTAL:	20,796.97
		DEPARTMENT TOTAL:	20,796.97
		FUND TOTAL:	20,796.97

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	58385	WO #34706 UNIT 137 REPAIR ROCK CHIPS ON WINDSHIELD	75.00
	58386	WO #34618 UNIT 20 REPAIR ROCK CHIPS IN WINDSHIELD	60.00
	58387	WO #34705 PD10 REPAIRED HAIL DAMAGE	1,817.50
	58408	WO #34605 UNIT 108 WINDOW REPAIR	181.30
	58430	WO #34605 UNIT 108 WINDOW REPAIR	8.93
	58464	WO #34715 PD7 REPAIRED HAIL DAMAGE	1,626.00
	58530	WO #34571 UNIT 39 REPAIR RIGHT FRONT FENDER	1,018.00
	58531	WO #34717 PD14 REPAIRED HAIL DAMAGE	4,398.60
		VENDOR TOTAL:	9,185.33
2320-TITAN MACHINERY INC			
	58362	WO #34570 UNIT 61 HYDRAULIC HOSES; WO #34605 UNIT	266.17
		VENDOR TOTAL:	266.17
		DIVISION TOTAL:	9,451.50
		DEPARTMENT TOTAL:	9,451.50
		FUND TOTAL:	9,451.50
		GRAND TOTAL:	57,988.63