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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	60631	WATER FOR ADMINISTRATION	9.99
	60640	ELECTED COUNCILMEN RECEPTION	53.92
	60641	CITY COUNCIL DINNER	229.40
	60722	CITY COUNCIL RETREAT 2017	124.50
	60723	CITY COUNCIL RETREAT 2017	251.00
	60724	CITY COUNCIL RETREAT 2017	124.00
	60739	COUNCIL WORK SESSION & PLANNING MEETING	70.96
	60740	CITY COUNCIL RETREAT 2017	34.00
	60793	MEAL - COUNCILMEN MCGRATH AND LUNDVALL	14.00
	60800	WAM WINTER WORKSHOP - SHAY LUNDVALL	182.00
	60801	WAM WINTER WORKSHOP - KEVIN MCGRATH	91.00
	60803	WAM WINTER WORKSHOP - MAYOR	121.00
	60818	WAM WINTER WORKSHOP - MAYOR, CARTER, PATTI	44.80
	60819	WAM WINTER WORKSHOP - MAYOR, CARTER, PATTI	126.11
	60820	WAM WINTER WORKSHOP - MAYOR, CARTER, PATTI	60.55
	60835	COUNCIL MEETING CATERING	233.80
		VENDOR TOTAL:	**1,771.03**
2050-PRIME RIB RESTAURANT			
	60715	COUNCIL RETREAT PREP - MAYOR, CARTER, PATTI	53.02
		VENDOR TOTAL:	**53.02**
		DIVISION TOTAL:	**1,824.05**
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	60626	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	60633	FACEBOOK ADVERTISING	93.43
	60700	SUPPLIES FOR COUNCIL RETREAT HANDBOOKS	109.96
	60704	DEX*ONE - ADVERTISING	443.00
	60789	WAM WINTER WORKSHOP	9.22
	60790	WAM WINTER WORKSHOP	8.10

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
60802	WAM WINTER WORKSHOP - PATTI	121.00
60817	WAM WINTER WORKSHOP	200.20
60826	WAM WINTER WORKSHOP - MAYOR, CARTER, PATTI	35.85
60836	ADMINISTRATIVE CAUCUS LUNCHEON	122.90
60910	KIPLINGER LETTER 1 YEAR SUBSCRIPTION	89.00
60914	DEX*ONE - ADVERTISING	934.05
60940	CREDIT TAX BACK FOR CARTERS ROOM - WAM WINTER WKSH	-18.20
60962	WI-FI ACCESS FOR CARTER WHILE TRAVELLING	4.98
	VENDOR TOTAL:	**2,165.49**
2037-POWDER RIVER OFFICE SUPPLY INC		
60701	SUPPLIES FOR RETREAT HANDBOOKS	58.69
60755	SUPPLIES - LABEL MAKER TAPES	61.98
	VENDOR TOTAL:	**120.67**
	DIVISION TOTAL:	**2,286.16**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
60824	Amazon.com-MATTS FOR CITY WEST FITNESS ROOM-WELLNE	96.00
60905	SAMPLE W.A.M. CONVENTION GIFT BAG TAG	5.00
	VENDOR TOTAL:	**101.00**
2400-WYOMING WATER SOLUTIONS		
60721	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER/WELLNES	28.00
	VENDOR TOTAL:	**28.00**
	DIVISION TOTAL:	**129.00**
	DEPARTMENT TOTAL:	**4,239.21**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
60682	BANKERS BOXES, HANGING FOLDERS	31.94
60710	POWDER RIVER OFFICE SUPPL	19.95
60953	POWDER RIVER OFFICE SUPPL	51.97
	VENDOR TOTAL:	**103.86**
2037-POWDER RIVER OFFICE SUPPLY INC		
60886	POWDER RIVER OFFICE SUPPL	78.95
	VENDOR TOTAL:	**78.95**
	DIVISION TOTAL:	**182.81**
	DEPARTMENT TOTAL:	**182.81**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
60697	PRESENTA PLAQUE CORPORATI-PLAQUES FOR YEARS OF SER	266.72
60806	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES, FLAS	43.98
60939	GIFTS FOR SEC (WEDNESDAY WINNERS)	40.00
60961	GIFT CARD FROM SEC (VALENTINE'S DAY RAFFLE)	50.00
	VENDOR TOTAL:	**400.70**
2037-POWDER RIVER OFFICE SUPPLY INC		
60617	POWDER RIVER OFFICE SUPPL-SHIPPING/ADDRESS LABLES	20.96
	VENDOR TOTAL:	**20.96**
	DIVISION TOTAL:	**421.66**
21-SAFETY		
66666-MISC P-CARD VENDOR		
60926	MCDONALD'S F7608-TRAVEL TO CHEYENNE FOR WARM MEETI	7.85
	VENDOR TOTAL:	**7.85**
	DIVISION TOTAL:	**7.85**
	DEPARTMENT TOTAL:	**429.51**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	60964	OFFICE SUPPLIES: BIRTHDAY CARDS	12.99
		VENDOR TOTAL:	**12.99**
2037-POWDER RIVER OFFICE SUPPLY INC			
	60893	OFFICE SUPPLIES: SPRAY ADHESIVE & PENCIL ERASERS	37.98
		VENDOR TOTAL:	**37.98**
		DIVISION TOTAL:	**50.97**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	60717	MONTHLY EBAY CHARGES	19.95
	60787	SUBSCRIPTION RENEWAL	125.00
	60891	MAILING SUPPLIES	58.88
	60918	POSTAGE	100.00
	60956	POSTAGE	100.00
		VENDOR TOTAL:	**403.83**
		DIVISION TOTAL:	**403.83**
32-JUDICIAL			
1889-OFFICE DEPOT INC			
	60647	OFFICE SUPPLIES: CALENDARS, PENS & CALCULATOR	139.94
		VENDOR TOTAL:	**139.94**
		DIVISION TOTAL:	**139.94**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	60696	LIGHTING FOR 3RD FLOOR CONFERENCE ROOM	215.70
	60738	WO #36631 KEYS TO CITY ATTORNEY OFFICES	40.50
	60754	WO #36942 WATER LEAK IN PD	90.24
	60848	TOOLS FOR SHOP & LED LIGHTING	269.87
	60849	WO #37213 OUTLET FOR AUCTION PRINTER AT OLD WAREHO	30.65
	60921	CPR/FIRST AID TRAINING	44.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
60922	CPR/FIRST AID TRAINING	44.00
	VENDOR TOTAL:	**734.96**
	DIVISION TOTAL:	**734.96**
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
60634	WO #36848, 37553, 37554, 37555, 37559 WIRE TERMINA	3.75
60852	WO #37144 REPLACEMENT UPS BATTERIES	91.40
60897	WO #37274 BATTERIES & CABLE TIES	22.36
	VENDOR TOTAL:	**117.51**
66666-MISC P-CARD VENDOR		
60618	WO #36848, 37553, 37554, 37555, 37559 TRANSFORMER	208.60
60719	REPLACEMENT STYLUS FOR TABLETS	170.10
60799	WO #32962 FIBER PATCH CABLE	11.95
60822	WO #37095 REPLACEMENT HEADSET BATTERY	21.01
60901	WO #37337 REPLACEMENT WEATHER STATION IP MODULE	259.20
60946	WO #37533 CELL ROUTER	489.84
60957	TYLER CONNECT TRAVEL SERVICE FEE	37.50
60958	TYLER CONNECT REGISTRATION	850.00
	VENDOR TOTAL:	**2,048.20**
	DIVISION TOTAL:	**2,165.71**
	DEPARTMENT TOTAL:	**3,495.41**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1150-BEAR'S NATURALLY CLEAN			
	60707	BEARS NATURALLY CLEAN IN - DECEMBER DRY CLEANING	297.35
		VENDOR TOTAL:	**297.35**
1809-INTOXIMETERS INC			
	60783	INTOXIMETERS INC - ECIR TESTING SUPPLIES FOR PATRO	205.25
		VENDOR TOTAL:	**205.25**
66666-MISC P-CARD VENDOR			
	60609	CHEWY.COM - K9 DOG FOOD	159.52
	60635	SPORTSMANS WAREHOUSE 255 - GUN CLEANING SUPPLIES	103.97
	60664	RAY ALLEN MANUFACTURING - K9 ANIMAL CARE SUPPLIES	174.95
	60680	CHEWY.COM - K9 ANIMAL CARE SUPPLIES	129.89
	60708	ALBERTSONS STO00000679 - BECKY ELGER RETIRMENT PAR	49.83
	60743	BOMGAARS #66 GILLETTE - K9 ANIMAL CARE SUPPLIES	11.18
	60758	WAL-MART #1485 - EVIDENCE SUPPLIES FOR PATROL	189.81
	60807	BOMGAARS #66 GILLETTE - K9 ANIMAL CARE SUPPLIES	32.98
	60808	RECORD SUPPLY INC-MAIN - HEATER DEFROSTER FOR HUMV	14.99
	60809	MENARDS GILLETTE WY - HAND WARMERS FOR ENTRY PERSO	7.99
	60810	BOMGAARS #66 GILLETTE - HAND WARMERS FOR SNIPERS	9.99
	60860	ALL K 9 INC - ROESNER K9 ANIMAL CARE	26.99
	60861	PATROLTACSYSTEMS LLP - HELMET POUCH & MOUNTS FOR T	636.20
	60883	TACTICAL TECH INC - REPAIRS TO CTR-756V	191.00
	60915	TLF VOGTS FLOWERS INC - ROESNER GRANDMA FUNERAL -	61.38
	60932	AMERICAN POLYGRAPH ASSOCI - WAGEMAN APA MEMBERSHIP	150.00
	60933	RECON ROBOTICS - BATTERY CHARGER	159.00
	60934	WDH PHL CHEMICAL TESTING - BLOOD TEST KITS	294.00
	60952	CHEWY.COM - K9 DOG FOOD X 4	159.52
		VENDOR TOTAL:	**2,563.19**
1810-SIRCHIE FINGER PRINT LAB			
	60665	SIRCHIE FINGER PRINT LABO - INVESTIGATIVE SUPPLIES	401.79
		VENDOR TOTAL:	**401.79**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2400-WYOMING WATER SOLUTIONS		
60811	WYOMING WATER SOLUTIONS - WATER FOR PD	147.00
	VENDOR TOTAL:	**147.00**
	DIVISION TOTAL:	**3,614.58**
42-VOCA/VAWA		
2037-POWDER RIVER OFFICE SUPPLY INC		
60885	POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	30.77
	VENDOR TOTAL:	**30.77**
	DIVISION TOTAL:	**30.77**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
60610	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
60611	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
60705	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
60784	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
60843	COMMUNITY VETERINARY CLIN - RABIES	12.00
60844	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	142.00
60884	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	56.00
60906	COMMUNITY VETERINARY CLIN - BELLE SPAY & NEUTER	50.00
60907	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	102.00
60916	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**612.00**
66666-MISC P-CARD VENDOR		
60628	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
60681	FOSTER SMITH MAIL ORDR - HEALTH RECORDS - DONATION	183.75
60706	RED HILLS VETERINARY HOSP - RABIES	16.50
60709	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
60727	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	63.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
60744	BOMGAARS #66 GILLETTE - SHELTER SUPPLIES FOR ANIMA	44.96
60842	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
60845	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**583.21**
1434-NATIONAL ANIMAL CONTROL ASSOCIATION		
60899	NATIONAL ANIMAL CARE CO - NACCA MEMBERSHIP DUES	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**1,320.21**
	DEPARTMENT TOTAL:	**4,965.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
60667	WM SUPERCENTER #1485 BIRTHDAY CARDS FOR PW STAFF	22.08
60668	Audible CREDIT BACK FOR CHARGE	-14.95
60919	GILLETTE NEWS RECORD GILLETTE NEWSRECORD SUB.	125.00
60938	SMITHS FOOD #4180 PW EMPLOYEE MEETING	17.97
	VENDOR TOTAL:	**150.10**
2037-POWDER RIVER OFFICE SUPPLY INC		
60892	POWDER RIVER OFFICE SUPPL OFFICE SUPPLIES	25.98
	VENDOR TOTAL:	**25.98**
	DIVISION TOTAL:	**176.08**
51-PARKS		
66666-MISC P-CARD VENDOR		
60815	IN *SKIP TO MY LOU CATERI PARKS BOARD 1/12/17	117.50
60832	MENARDS GILLETTE WY LAMP GUARDS FOR LIGHTS AT DA	22.41
60833	THE HOME DEPOT #6005 LAMP GUARDS FOR LIGHTS IN S	9.94
	VENDOR TOTAL:	**149.85**
	DIVISION TOTAL:	**149.85**
52-POOL		
66666-MISC P-CARD VENDOR		
60834	GILLETTE CONTRACTORS S GRINDING DISK FOR POOL FL	48.68
	VENDOR TOTAL:	**48.68**
	DIVISION TOTAL:	**48.68**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
60695	SPORTSMANS WAREHOUSE 255 FOLDING SHOVEL FOR SMAL	19.99
	VENDOR TOTAL:	**19.99**
	DIVISION TOTAL:	**19.99**
54-STREETS		
1947-GILLETTE WINNELSON COMPANY		
60827	GILLETTE WINNELSON CO REPAIR PARTS FOR BRINE BU	112.44
	VENDOR TOTAL:	**112.44**

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
60794	MENARDS GILLETTE WY REPAIR PARTS FOR BRINE BUIL	24.99
	VENDOR TOTAL:	**24.99**
	DIVISION TOTAL:	**137.43**
	DEPARTMENT TOTAL:	**532.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
60863	WES DUES - DUSTIN HAMILTON	64.29
60864	WES DUES - TODD MERCHEN	64.29
60865	WES DUES - BONNIE HOCHHALTER	64.29
60866	PWUAC JANUARY MEETING DINNER	166.25
60887	WES CONVENTION REGISTRATION - LUKE ANTONICH	150.68
60954	KROY ROOM BOOKS AND TABS - OFFICE SUPPLIES	195.96
	VENDOR TOTAL:	**705.76**
	DIVISION TOTAL:	**705.76**
62-TRAFFIC SAFETY		
1712-EBERLE DESIGN INC		
60877	TRAFFIC SIGNAL CONFLICT MONITOR TESTING	305.50
	VENDOR TOTAL:	**305.50**
66666-MISC P-CARD VENDOR		
60673	IMSA MEMBERHSIP RENEWAL - RICK EDDY	100.00
60735	TRAFFIC SIGNAL CABINET BBU CONNECTORS	9.55
60900	ADVANCE RR CROSSING SIGN FERRIT CORES	107.99
60920	DKC*DIGI KEY CORP - REFUND ON TAX CHARGED	-4.26
60943	SHIPPING CHARGES - CONTROLLER	61.73
	VENDOR TOTAL:	**275.01**
	DIVISION TOTAL:	**580.51**
63-PLANNING		
66666-MISC P-CARD VENDOR		
60739	COUNCIL WORK SESSION & PLANNING MEETING	24.00
60862	WES CONVENTION REGISTRATION - MIKE COLE	178.05
60935	WYOPASS MEMBERSHIP RENEWAL	497.00
	VENDOR TOTAL:	**699.05**
	DIVISION TOTAL:	**699.05**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1889-OFFICE DEPOT INC		
60621	DESK CALENDARS - OFFICE SUPPLIES	49.98
	VENDOR TOTAL:	**49.98**
	DIVISION TOTAL:	**49.98**
	DEPARTMENT TOTAL:	**2,035.30**
	FUND TOTAL:	**15,879.83**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
60614	AMER SOC CIVIL ENGINEERS MEMBERSHIP RENEWAL	480.00
	VENDOR TOTAL:	**480.00**
1374-CHRIS SUPPLY COMPANY INC		
60869	WAT - PRDF	19.00
	VENDOR TOTAL:	**19.00**
	DIVISION TOTAL:	**499.00**
	DEPARTMENT TOTAL:	**499.00**
	FUND TOTAL:	**499.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
60683	AWWA MEMBERSHIP RENEWAL DUES	196.00
60713	BUSINESS LUNCH WITH ANTELOPE VALLEY HOMEOWNERS BOA	51.20
60729	WY ENGINEERING SOCIETY 97TH CONVENTION (WES) REGIS	178.05
60868	MEAL DURING SLIB MEETING	20.93
60889	ROOM DURING SLIB MEETING	91.00
60951	LAMINATOR	43.98
	VENDOR TOTAL:	**581.16**
2037-POWDER RIVER OFFICE SUPPLY INC		
60711	FOLDERS FOR VARIOUS PROJECTS, FILES, ETC.	23.19
	VENDOR TOTAL:	**23.19**
	DIVISION TOTAL:	**604.35**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
60629	PE LICENSE RENEWAL	90.00
60816	SPORTSMANS WAREHOUSE 255-Ice Trkkers for boots	39.99
60878	SPORTSMANS WAREHOUSE - SLIP / FALL PREVENTION ON I	17.99
	VENDOR TOTAL:	**147.98**
	DIVISION TOTAL:	**147.98**
76-SCADA		
1374-CHRIS SUPPLY COMPANY INC		
60764	CABLE FOR RELOCATING DIALER	23.55
60853	Inuslated Tweaker Screwdriver	5.84
	VENDOR TOTAL:	**29.39**
66666-MISC P-CARD VENDOR		
60731	Safety steel toe boots	150.00
60903	PRESCRIPTION SAFETY GLASSES FRAMES	80.09
60937	SC - SAFETY EQUIPMENT	126.67
	VENDOR TOTAL:	**356.76**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
2401-WYOMING WORK WAREHOUSE INC		
60607	FR PANTS	138.58
60637	SC - SAFETY EQUIPMENT	35.99
	VENDOR TOTAL:	**174.57**
	DIVISION TOTAL:	**560.72**
	DEPARTMENT TOTAL:	**1,313.05**
	FUND TOTAL:	**1,313.05**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
60685	POWDER RIVER OFFICE SUPPL STICKERS FOR RECYCLING	38.99
60788	FASTENAL COMPANY01 FASTENERS FOR 3 YRDR LOCKS	2.00
60814	PACIFIC STEEL &RECYC #17 METAL PIPE FOR 3 YRDR	11.52
	VENDOR TOTAL:	**52.51**
2401-WYOMING WORK WAREHOUSE INC		
60622	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR MICHAEL	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**202.51**
	DEPARTMENT TOTAL:	**202.51**
	FUND TOTAL:	**202.51**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
60716	WEED BURNER FOR WATER DIV.	39.88
	VENDOR TOTAL:	**39.88**
1197-BORDER STATES ELECTRIC		
60890	WAT - REGIONAL MAINT	75.07
	VENDOR TOTAL:	**75.07**
1374-CHRIS SUPPLY COMPANY INC		
60776	Analog Phone for Dialer	44.60
	VENDOR TOTAL:	**44.60**
66666-MISC P-CARD VENDOR		
60616	SPRAY CANS FOR FIRE HYDRANT PAINTING	75.00
60620	FOOD FOR CREW AT MAIN BREAK ON W 11TH STREET	12.45
60623	SHOVEL FOR SNOW (TRUCK STOCK)	9.78
60652	DINNER FOR CREW DURING MAIN BREAK AT 1005 SANTEE	10.66
60653	STEEL TOE MUCK BOOTS	129.99
60666	CAKE & ICE CREAM FOR JOSH INGERSOLL'S FAREWELL PAR	33.98
60669	PROPANE BOTTLE REFILL	4.20
60672	MUCK BOOTS FOR TREVOR THURMAN	104.99
60732	JOURNALS FOR CREW	49.96
60734	SNOW SHOVELS	39.95
60750	WATER FOR CUSTOMERS DURING MAIN BREAK AT 600 FRONT	5.74
60765	WATER FOR HOUSES AT 600 FRONTIER MAIN BREAK	9.99
60795	LUNCH FOR CREW DURING MAIN BREAK AT 600 FRONTIER	38.95
60796	PIPE ADAPTER-SANTEE MAIN BREAK	7.85
60831	MADISON GROUT PROJECT	144.90
60847	NEW HEADPHONES AND BATTERIES FOR PM'S LEAK DETECTI	56.25
60872	DOOR STOPS FOR CITY WEST	43.47
60876	BLEACH, SPRAYER AND ROPE FOR MADISON REPAIRS	16.45
60942	CHEMICALS TO CLEAN REAGENTLESS ANALYZERS	4.04
	VENDOR TOTAL:	**798.60**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2038-POWDER RIVER POWER		
60638	NEW GATE VALVE FOR MADISON WATER LOADOUT	69.96
60650	HOSE AND FITTINGS FOR HYDRANT STEAMER	127.40
60651	FITTINGS FOR HYDRANT STEAMER	3.00
	VENDOR TOTAL:	**200.36**
3022-TACO JOHN'S & GOOD TIMES - GILLETTE		
60791	FOOD FOR CREW ON MAIN BREAK (FRONTIER) - MANAGER U	30.03
	VENDOR TOTAL:	**30.03**
2401-WYOMING WORK WAREHOUSE INC		
60766	ICE TREKKERS FOR BOOTS	19.99
	VENDOR TOTAL:	**19.99**
	DIVISION TOTAL:	**1,208.53**
	DEPARTMENT TOTAL:	**1,208.53**
	FUND TOTAL:	**1,208.53**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1150-BEAR'S NATURALLY CLEAN		
60925	F.R. COVERALL REPAIR	25.45
	VENDOR TOTAL:	**25.45**
2594-BOMGAARS SUPPLY		
60625	SNOW SHOVEL	26.49
60654	SNOW SHOVEL	143.96
60655	SNOW SHOVEL	36.49
60692	ARMOR ALL	21.18
60693	WHISK BROOM FOR TRUCKS	11.38
60773	TOOLS	59.98
60785	ICE CLEETS FOR BOOTS	59.98
	VENDOR TOTAL:	**359.46**
1197-BORDER STATES ELECTRIC		
60639	TORPEDO LEVEL	45.42
60753	VOLT METER CASE	38.39
60851	SHOP SUPPLIES	11.69
60955	ES - MADISON CAP BANK	30.12
	VENDOR TOTAL:	**125.62**
1716-EDGE CONSTRUCTION SUPPLY		
60770	TOOLS	499.56
	VENDOR TOTAL:	**499.56**
1593-HOWARD SUPPLY COMPANY		
60880	TOW ROPE	241.84
	VENDOR TOTAL:	**241.84**
66666-MISC P-CARD VENDOR		
60674	TOOLS	428.00
60675	CLEANING SUPPLIES FOR BOOM	27.85
60691	WHISK BROOM FOR TRUCKS	22.45
60698	PROPANE REFILL	15.11
60702	DOOR STOPS/CITY WEST	29.85

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504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
60712	TAPES FOR LABEL MAKER FOR ELECTRICAL	63.98
60728	NITROGEN FOR SUBSTATION	107.02
60736	METER PARTS	55.45
60737	METER BASE PARTS	15.11
60745	LEAKER DETECTOR/SUB MAINTENANCE	14.99
60746	SPOON & BANJO DIG HOLES	389.05
60751	HOT STICK TESTER REPAIR	277.15
60752	HOSE REEL FOR OLD SHOP	61.93
60763	STEEL TOE WORK BOOTS	150.00
60769	BIN ORGANIZERS	14.95
60771	BUCKET COVER	62.19
60772	ICE CLEETS	39.99
60797	SHOP SUPPLIES	20.28
60798	ICE CLEATS FOR BOOTS	39.99
60812	ICE CLEATS FOR BOOTS	39.99
60813	ICE CLEATS	44.99
60823	F.R. COVERALL REPAIR	65.50
60828	BIN ORGANIZERS	8.97
60881	ICE CLEATS	24.99
60882	ICE CLEATS RETURN	-39.99
60909	COPPER LEAD WIRE	352.00
60917	METER PARTS	7.96
60923	SHOP SUPPLIES	24.38
60924	SHOP SUPPLIES	122.50
60944	TOOL BOARD FOR BUCKET	283.47
60945	TOOLS	24.08
	VENDOR TOTAL:	**2,794.18**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1511-NORCO INC		
60699	FIRST AID KIT	58.30
	VENDOR TOTAL:	**58.30**
1889-OFFICE DEPOT INC		
60636	POSTAGE	11.01
	VENDOR TOTAL:	**11.01**
2123-RECORD SUPPLY INC NAPA		
60687	CLEANING SUPPLIES FOR BOOM	10.70
60694	CLEANING SUPPLIES FOR BOOM	9.44
	VENDOR TOTAL:	**20.14**
2401-WYOMING WORK WAREHOUSE INC		
60762	WINTER STEEL TOE BOOTS	116.99
60767	ICE CLEETS	19.99
60768	STEEL TOE BOOTS	127.79
60774	ICE CLEATS	19.99
60775	ICE CLEETS	39.99
60786	ICE CLEATS FOR BOOTS	19.99
60896	ICE CLEATS	19.99
60936	ICE GRIPPERS FOR BOOTS	39.99
	VENDOR TOTAL:	**404.72**
	DIVISION TOTAL:	**4,540.28**
	DEPARTMENT TOTAL:	**4,540.28**
	FUND TOTAL:	**4,540.28**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
60612	WW - RAILROAD LS UPGRADE	21.84
60630	WW - GRIT BUILDING BASEMENT LIGHTS	1,125.00
60645	WW - RAILROAD LS UPGRADE	72.58
60646	WW - RAILROAD LS UPGRADE	167.90
60714	WW - RAILROAD LS UPGRADE	21.13
60947	WIRENUTS FOR WWTF LED LIGHTING	50.87
	VENDOR TOTAL:	**1,459.32**
1593-HOWARD SUPPLY COMPANY		
60605	WIRE FOR ROOT WEASEL	22.00
	VENDOR TOTAL:	**22.00**
66666-MISC P-CARD VENDOR		
60608	PARTS FOR DAT-WATER LINE	32.43
60613	WW - RAILROAD LS UPGRADE	30.48
60619	VELCRO TO FINISH TV VAN BOX	17.47
60632	FIRE EXT. TAGS	50.00
60642	4" PVC TO MOUNT LOCATOR IN TV VAN	15.80
60656	JB WELD FOR GRIT WASHER	19.60
60670	FIRE EXT. TAGS	20.00
60684	WW - RAILROAD LS UPGRADE	31.54
60686	CAKE, CARD AND ICE CREAM FOR STEVE OLIVER'S RETIRE	61.46
60688	LIFT STATION GENERATORS ADDITIVE	27.18
60689	LIFT STATION GENERATORS ADDITIVE	13.59
60690	LAB SUPPLIES	263.49
60718	WW - RAILROAD LS UPGRADE	21.39
60730	LOCK NUTS AND HEX BOLTS FOR DAF SKIMMER IN DIGESTE	12.05
60733	QUALITY CONTROL TESTING FOR LAB	454.50
60747	CAM-PLEX LIFT STATION VACUUM SYSTEM DONE AND O RIN	127.92
60748	VALVES FOR CHLORINE LINE	246.81
60825	BRUSH FOR U.V., HOSE & NOZZLE FOR GRIT BLDG.	39.25

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
60846	WATER VALVE	30.00
60854	NEW VALVE AND HOSES FOR GRIT BUILDING	94.94
60870	PIPE AND FITTINGS FOR CHLORINE LINE REPAIR	12.49
60871	GLUE FOR CHLORINE LINE REPAIR	21.80
60873	STORAGE CONTAINER TV VAN #58	8.49
60875	VALVES FOR HOSE BIBS	55.80
60895	TOOLS FOR PLANT, HOSE AND FITTINGS FOR GRIT BUILDI	17.47
60927	HOSE FITTINGS FOR CHLORINE HOSES	9.58
60959	DAF AIR VALVE *CRITICAL* REPLACEMENT DIAPHRAGM	1,114.39
60960	REGULATOR FOR DAF	45.83
	VENDOR TOTAL:	**2,895.75**
1511-NORCO INC		
60761	MISC. SUPPLIES	68.55
	VENDOR TOTAL:	**68.55**
1889-OFFICE DEPOT INC		
60760	DESK CALENDAR	7.99
	VENDOR TOTAL:	**7.99**
2563-PACIFIC STEEL & RECYCLING		
60874	STEEL TUBING FOR WATER VALVE	13.88
	VENDOR TOTAL:	**13.88**
2037-POWDER RIVER OFFICE SUPPLY INC		
60649	PEDESTAL-TV VAN #58	239.00
	VENDOR TOTAL:	**239.00**
2123-RECORD SUPPLY INC NAPA		
60606	TOW ROPE CLEVIS	20.99
	VENDOR TOTAL:	**20.99**
2401-WYOMING WORK WAREHOUSE INC		
60759	STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	**150.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**4,877.48**
	DEPARTMENT TOTAL:	**4,877.48**
	FUND TOTAL:	**4,877.48**

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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		
60850	WO #35477 FLOOD LIGHT BATTERY AT WAREHOUSE	41.70
	VENDOR TOTAL:	**41.70**
66666-MISC P-CARD VENDOR		
60879	TOOLS FOR CITY WEST	348.47
60902	WO #36799 PAINT V.M. OFFICE	77.14
	VENDOR TOTAL:	**425.61**
	DIVISION TOTAL:	**467.31**
	DEPARTMENT TOTAL:	**467.31**
	FUND TOTAL:	**467.31**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
60627	WO #36382 UNIT W41 REPLACED BROKEN WIRE HARNESS	998.58
	VENDOR TOTAL:	**998.58**
1525-CUMMINS ROCKY MOUNTAIN INC		
60779	WO #37016 UNIT 31 WATER PUMP & GASKETS	434.49
60830	WO #37016 UNIT 31 CREDIT	-11.25
	VENDOR TOTAL:	**423.24**
1014-DAVE LUERAS		
60837	WO #36982 UNIT 77 RE-KEY IGNITION CYLINDER	20.00
	VENDOR TOTAL:	**20.00**
66666-MISC P-CARD VENDOR		
60615	WO #35888 UNIT 148 EXHAUST CLAMPS	20.88
60648	FUEL EXPENSE	22.57
60659	WO #36232 UNIT 79 R&R BANK 1 CAT	350.00
60661	WO #36439 UNIT 30 REPAIR FLAT TIRE	42.00
60662	ALL FLEET PARTS	1,747.15
60663	WO #36700 UNIT 99 TURBO & CORE CHARGE	3,575.00
60676	WO #36613 PD66 4-WHEEL ALIGNMENT	68.00
60678	ALL FLEET PARTS	2,132.36
60679	WO #36004 UNIT 160058 MODIFICATION	50.82
60703	WO #36002 UNIT 160058 MODIFICATION	2.18
60720	WO #36896 UNIT 88 PRESSURE GAUGE	26.20
60726	WO #36913 UNIT 3600F8 PARTS & FITTINGS	24.44
60742	WO #36437 UNIT 24 BOLTS	5.29
60757	WO #36700 UNIT 99 CREDIT FOR TURBO & CORE CHARGE	-3,575.00
60780	WO #36853 UNIT 160008 ANTI-SAIL BRACKETS & MUD FLA	50.08
60781	WO #37115 UNIT S31 INSTALLED NEW PLOW LIGHT	704.50
60782	WO #37111 UNIT S12 INSTALLED NEW PLOW LIGHT	675.00
60792	UNIT 113 FUEL EXPENSE	30.00
60804	WO #36004 UNIT 160058 MODIFICATION	17.08

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
60805	WO #36004 UNIT 160058 REFUND	-40.46
60821	UNIT 64 FUEL EXPENSE	35.00
60838	WO #36373 UNIT 106 NEW TIRES	549.59
60839	WO #36876 UNIT G3 SNOW PLOW FLAP	148.16
60857	ASE TEST FEES	153.00
60888	SHOP SUPPLIES	619.62
60894	LOST RECEIPT - REIMBURSED BY P.D. 2/24/17	25.00
60904	WO #37304 UNIT 11 FITTINGS	46.31
60912	WO #37350 UNIT 44 CLEVIS & BRAKE CAN	68.42
60913	WO #36207 UNIT 540S13 NO SPILL	47.94
60928	WO #37170 PD22 4-WHEEL ALIGNMENT	68.00
60930	WO #37391 UNIT 140089 PERMAPOXY	4.37
60931	WO #36810 UNIT 160204 NO SPILL PLUG	49.38
60941	UNIT 159 FUEL EXPENSE	27.12
60950	WO #37439 UNIT 29 PLOW BOLTS & NUTS	17.96
60963	UNIT 159 FUEL EXPENSE	33.22
	VENDOR TOTAL:	**7,821.18**
1432-NANNEMANN BROTHERS AUTO INC		
60749	BUMPER FOR OLD UNIT 83 TO PREP FOR AUCTION	120.00
	VENDOR TOTAL:	**120.00**
2038-POWDER RIVER POWER		
60624	WO #36444 UNIT S13 TEFLON TAPE/PIPE NIPPLES	32.75
60644	WO #36388 UNIT 199 PARTS & HOSES	180.91
60660	WO #35547 UNIT 44 HYD GAUGE	35.30
60671	WO #36732 UNIT 160136 HYD HOSE/FITTINGS	110.83
60908	WO #29701 HOSE & FITTINGS	164.57
	VENDOR TOTAL:	**524.36**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2315-THUNDER BASIN FORD LLC			
	60840	WO #36982 UNIT 77 IGNITION CYLINDER	92.48
		VENDOR TOTAL:	**92.48**
2320-TITAN MACHINERY INC			
	60756	WO #37006 UNIT 21 REPLACE AIR HOSE	158.51
	60777	WO #36937 UNIT 108 REPLACE FUEL LINES	54.37
	60778	WO #36937 UNIT 108 REPLACE FUEL LINES	34.62
	60829	WO #36937 UNIT 108 REPLACE FUEL LINES	141.62
		VENDOR TOTAL:	**389.12**
2309-WHITE'S FRONTIER MOTORS			
	60643	WO #35376 PD60 DIAGNOSTICS - CAM ACTUATOR BAD	69.37
	60657	WO #36685 PD50 WATER PUMP W/ GASKET	207.95
	60658	WO #36685 PD50 POWER STEERING RESERVOIR CAP	20.98
	60677	WO #36759 PD41 HEADLIGHT ASSEMBLY	175.96
	60725	WO #36892 PD50 COOLANT TEMP SENSOR	22.65
	60841	WO #37230 PD43 WIRE HARNESS	35.98
	60855	WO #37170 PD22 POWER STEERING PUMP	136.16
	60911	WO #37357 UNIT 184 SWITCH	40.16
	60948	WO #37270 UNIT 85 AM/FM RADIO	195.00
	60949	MISC PARTS	105.42
		VENDOR TOTAL:	**1,009.63**
		DIVISION TOTAL:	**11,398.59**
37-VEHICLE REPLACEMENT			
66666-MISC P-CARD VENDOR			
	60867	NEW UNIT SETUP 17VM06, UNIT 119 WATER	1,281.87
		VENDOR TOTAL:	**1,281.87**
		DIVISION TOTAL:	**1,281.87**
		DEPARTMENT TOTAL:	**12,680.46**
		FUND TOTAL:	**12,680.46**

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	60741	WO #36776 PD50 R&R PASSENGER REARVIEW MIRROR	40.00
	60858	WO #36797 PD38 BUMPER REPAIR DUE TO I/A ON 1/5/17	1,276.90
	60859	WO #34712 PD38 HAIL DAMAGE REPAIR	1,431.25
	60898	WO #36764 UNIT 201 REPAIR RIGHT REAR BUMPER	2,529.46
	60929	WO #37381 PD1 REPAIR LEFT FRONT BUMPER & FENDER	4,088.92
		VENDOR TOTAL:	**9,366.53**
2315-THUNDER BASIN FORD LLC			
	60856	WO #37143 PD57 WHEEL ASSEMBLY	193.33
		VENDOR TOTAL:	**193.33**
		DIVISION TOTAL:	**9,559.86**
		DEPARTMENT TOTAL:	**9,559.86**
		FUND TOTAL:	**9,559.86**
		GRAND TOTAL:	**51,228.31**