

Expenditure Approval Report

Check Approval Date of 03/31/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
63049	ADMINISTRATION SUPPLIES	8.54
63050	NEWY BREAKFAST - FEBRUARY	165.00
63086	LUNCH MTG - MAYOR, CARTER, PATTI	57.80
63101	ADMINISTRATION SUPPLIES	30.86
63103	CITY COUNCIL MTG - CATERING	235.00
63183	LUNCH MTG - MAYOR, CARTER, PATTI	81.60
63185	PAPA JOHNS PIZZA - WORK SESSION & PLANNING MTG	95.28
63247	PLOTTER PAPER FOR AOA POSTERS	100.66
63334	CITY COUNCIL MTG DINNER	235.00
63341	DINNER MTG - CLEAN COAL TECHNOLOGY - MAYOR WILL RE	125.96
63357	NEWY MTG BREAKFAST	165.00
63390	WORK SESSION AND PLANNING MEETING	73.30
	VENDOR TOTAL:	1,374.00
2037-POWDER RIVER OFFICE SUPPLY INC		
63137	PAPER FOR CMW POSTCARDS	13.99
	VENDOR TOTAL:	13.99
2050-PRIME RIB RESTAURANT		
63272	LUNCH MTG - MAYOR, CARTER, PATTI	55.68
	VENDOR TOTAL:	55.68
	DIVISION TOTAL:	1,443.67
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
63102	CITIZEN ADVISORY BOARD TRAINING - FOOD	109.14
63305	CARTER HOTEL - WAM BOARD MTG IN JACKSON	258.00
63306	BUDGET MTG LUNCH - CARTER, TOM, MICHELLE	30.74
63333	FINANCE COMMITTEE LUNCH MTG	96.00
63363	FACEBOOK ADVERTISING	138.74
63373	DEX*ONE - ADVERTISING	40.00
63391	CASPER STAR TRIBUNE SUBSCRIPTION	12.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
	VENDOR TOTAL:	684.62
2037-POWDER RIVER OFFICE SUPPLY INC		
63184	SUPPLIES FOR ANNUAL REPORT	83.98
	VENDOR TOTAL:	83.98
	DIVISION TOTAL:	768.60
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
63048	TRAINING SERVICE FOR GPA STAFF	359.88
63219	PAPER FOR GRADUATION DVD ORDER FORMS	15.98
63301	BLUETOOTH REMOTE FOR IPAD	26.24
63302	MIC FOR IPAD - FOR COUNCIL COMMENT	61.95
63338	REPAIR OF TRI-POD HEAD	144.00
	VENDOR TOTAL:	608.05
2037-POWDER RIVER OFFICE SUPPLY INC		
63246	PAPER FOR COLLEGE GRADUATION DVD ORDER FORMS	7.99
	VENDOR TOTAL:	7.99
	DIVISION TOTAL:	616.04
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
63021	WAL-MART #1485-CONTAINERS FOR ENERGY DRINK PRESENT	16.19
63223	PRINTED GIFT BAGS DEPOSIT/WAM CONVENTION	197.50
63224	TISSUE/WRAPHIA FOR GIFT BAGS-WAM CONVENTION	104.51
63228	KUM & GO #961-ENERGY DRINKS FOR WELLNESS PRESENTAT	31.23
63294	TIN DRINK TUBS/WAM CONVENTION	127.74
63337	Amazon.com-EXERCISE BALLS FOR FITNESS ROOM	43.40
63350	PLASTIC DRINK TUBS/WAM CONVENTION	23.84
	VENDOR TOTAL:	544.41

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
63157	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	71.50
	VENDOR TOTAL:	71.50
	DIVISION TOTAL:	615.91
	DEPARTMENT TOTAL:	3,444.22

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
63297	BUSINESS CARD HOLDER, POST ITS, PAPER CLIPS		10.61
		VENDOR TOTAL:	10.61
		DIVISION TOTAL:	10.61
		DEPARTMENT TOTAL:	10.61

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
63125	IN *INNOVATIVE CREDIT-PD APPLICANT CREDIT REPORT	25.00
63149	Acadiana-TRAVEL/MEALS SHRM CONF DC	62.31
63204	RENAISSANCE DC DNTOWN-TRAVEL/ACCOMODATIONS SHRM CO	70.00
63332	FIREROCK STEAKHOUSE-TRAVEL/MEALS WAMCAT PRESENTATI	37.36
63339	CMON INN EVANSVILLE-TRAVEL/ACCOMODATIONS WAMCAT PR	89.00
	VENDOR TOTAL:	283.67
	DIVISION TOTAL:	283.67
21-SAFETY		
66666-MISC P-CARD VENDOR		
63108	SILVER CREEK STEAKHOUSE - PRSC MEETING	15.68
	VENDOR TOTAL:	15.68
	DIVISION TOTAL:	15.68
	DEPARTMENT TOTAL:	299.35

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
63090	EBAY MONTHLY FEES	55.36
63201	NETSTAMPS	199.95
63245	SHIPPING LABELS	59.95
63327	POSTAGE	1,299.00
	VENDOR TOTAL:	1,614.26
	DIVISION TOTAL:	1,614.26
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
63056	WO #35007 OUTSIDE LIGHTS FOR ANIMAL CONTROL	49.48
63073	WO #38610 ACCESS POINT FOR DALBEY PARK ANNEX	299.00
63078	WATERLESS URINALS INSTALL	28.24
63079	WO #38815 NEW FIXTURES IN 1ST FLOOR MEN'S ROOM	0.32
63091	WO #38713 PARTS FOR NEW PARKS BLDG	64.12
63193	NUMBERS FOR HVAC ASSETS	34.00
63258	WO #38721 TOILET SEAT FOR WOMEN'S RESTROOM BY COMM	101.68
63259	WO #39067 LIGHT IN MEN'S LOCKER ROOM AT A.C.O.	37.64
63285	WO #39266 BUBBLE WRAP FOR AUCTION ITEMS; WO #39271	166.91
63286	WO #39269 SALT FOR SOFTENER AT CITY HALL	59.30
63348	WO #39431 VICE ATTACHMENT FOR WORK TRUCK	207.94
	VENDOR TOTAL:	1,048.63
1511-NORCO INC		
63112	CUSTODIAL SUPPLIES	171.21
	VENDOR TOTAL:	171.21
2037-POWDER RIVER OFFICE SUPPLY INC		
63134	REPLACEMENT TAPES FOR F.M. LABEL MAKER	17.84
	VENDOR TOTAL:	17.84
2401-WYOMING WORK WAREHOUSE INC		
63211	STEEL TOE WORK BOOTS	132.29
	VENDOR TOTAL:	132.29

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
	DIVISION TOTAL:	1,369.97
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
63019	WO #38606 UPS BATTERIES	181.00
63037	WO #38611 POWER SUPPLY FOR DRAGONWAVE RADIO	87.43
63038	WO # 38611 TAX REFUND	-4.16
63075	WO #38610 DALBEY PARK ANNEX	13.43
63076	WO #38610 DALBEY PARK ANNEX	112.61
63110	WO #37648 DVI CABLE	36.90
63123	WO #38886 REPLACEMENT KEYS FOR CITY POOL	7.92
63139	WO #38953 REPLACEMENT CHAMBERS UPS	251.94
63202	WO #39045 PRINTER TRAY 2 SERVICE KIT	32.38
63236	POS CARD READER POWER SUPPLY X 12	299.88
63257	WO #29178 CAT 5E CORD ENDS	39.80
63314	POS CARD READER USB CABLES	243.84
63328	SCREEN WIPES	14.99
63349	WO #39275 MEMORY UPGRADE FOR GPA	487.68
	VENDOR TOTAL:	1,805.64
	DIVISION TOTAL:	1,805.64
	DEPARTMENT TOTAL:	4,789.87

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1150-BEAR'S NATURALLY CLEAN		
63114	BEARS NATURALLY CLEAN IN - FEBRUARY DRY CLEANING	319.40
	VENDOR TOTAL:	319.40
66666-MISC P-CARD VENDOR		
63033	WO #38598 TABLET KEYBOARD	263.50
63074	WO #38791 SCANNERS FOR PATROL STATIONS @ SO	379.98
63104	ANIMAL MEDICAL CENTER OF - MUSSELL K9 ANIMAL CARE	46.75
63142	ANIMAL MEDICAL CENTER OF - ROESNER K9 ANIMAL CARE	24.00
63145	SAFARILAND - LILE LESS LETHAL COURSE	447.50
63151	PP*Lori Emmert - HLOUCAL WASCOP CONFERENCE	185.00
63159	ANIMAL MEDICAL CENTER OF - JOHNSON K9 ANIMAL CARE	85.40
63198	AMAZON MKTPLACE PMTS - DICTAPHONE FOR PATROL	41.29
63242	PP*Lori Emmert - MARCUS TRAINING	400.00
63243	PP*Lori Emmert - ALGER TRAINING	400.00
63248	ALBERTSONS STO00000679 - WASSON & BROTHERS 20 YEAR	71.41
63335	CREATIVE SERVICES OF NEW - JUNIOR POLICE BADGES FO	206.95
63336	PROMOTIONS NOW - ERASERS FOR KIDS TOURS	386.03
63351	AMAZON MKTPLACE PMTS - DICTAPHONE FOR OFFICERS	437.70
	VENDOR TOTAL:	3,375.51
1810-SIRCHIE FINGER PRINT LAB		
63322	SIRCHIE FINGER PRINT LABO - METHAMPHETAMINE TEST K	267.28
	VENDOR TOTAL:	267.28
2400-WYOMING WATER SOLUTIONS		
63225	WYOMING WATER SOLUTIONS - WATER FOR PD	161.00
	VENDOR TOTAL:	161.00
	DIVISION TOTAL:	4,123.19
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
63162	EXXONMOBIL 45948759 - GAS CARDS FOR EMERGENCY F	100.00
63163	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	32.45

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
63164	RAMADA GILLETTE - HOTEL FOR EMERGENCY FINANCIAL	74.00
63295	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL - PHONE	49.88
	VENDOR TOTAL:	256.33
	DIVISION TOTAL:	256.33
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
63083	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / GINGER	85.00
63131	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
63144	COMMUNITY VETERINARY CLIN - SPAY & NEUTER FOR DITC	150.00
63160	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	56.00
63231	COMMUNITY VETERINARY CLIN - RABIES	6.00
63244	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
63374	COMMUNITY VETERINARY CLIN - RABIES	6.00
63375	COMMUNITY VETERINARY CLIN - SPAY & NEUTER FOR PINA	50.00
	VENDOR TOTAL:	453.00
66666-MISC P-CARD VENDOR		
63046	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
63062	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
63063	RED HILLS VETERINARY HOSP - CARD ACCIDENTALLY CRED	-50.00
63068	GALLS - UNIFORMS FOR SHELTER	137.94
63084	RED HILLS VETERINARY HOSP - SPAY & NEUTER, RABIES	101.50
63161	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
63199	COMMUNITY VETERINARY CLIN - RABIES	12.00
63269	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
63270	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
63296	FEDEX 785997199092 - RETURN UNIFORMS	24.01
63323	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	VENDOR TOTAL:	575.45

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2401-WYOMING WORK WAREHOUSE INC			
	63146	WYOMING WORK WAREHOUSE - HANDRAN UNIFORM BOOTS	104.39
		VENDOR TOTAL:	104.39
		DIVISION TOTAL:	1,132.84
		DEPARTMENT TOTAL:	5,512.36

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
66666-MISC P-CARD VENDOR		
63203	AMAZON.COM AMZN.COM/BILL BOOKS	83.16
63304	WM SUPERCENTER #1485 BUSINESS CARDS FOR T TYRRELL	13.94
	VENDOR TOTAL:	97.10
	DIVISION TOTAL:	267.10
51-PARKS		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
66666-MISC P-CARD VENDOR		
63020	MENARDS GILLETTE WY PARKS MAINT BLDG	26.87
63106	MENARDS GILLETTE WY FIREHOUSE HARDWARE FOR TOOL	8.66
63132	PAYPAL *CPOWYOMINGL J WRIGHT, CERTIFIED POOL OPE	295.00
63133	IN *SKIP TO MY LOU CATERI PARKS BOARD MEAL	157.00
63156	THE HOME DEPOT #6005 MASON TWINE & LINE LEVELS	26.77
63177	BOMGAARS #66 GILLETTE REPLACEMENT CHARGER FOR CO	24.99
63194	MENARDS GILLETTE WY LAG BOLTS FOR SHELVING OLD	3.89
63210	THE HOME DEPOT #6005 STRING & LEVELS FOR LEVELIN	15.80
63251	GILLETTE CONTRACTORS S FIRE HOUSE WATER FILL LIN	129.84
63252	GILLETTE CONTRACTORS S FIRE HOUSE WATER FILL LI	101.21
63263	THE HOME DEPOT #6005 SWING FOR BOYS & GIRLS CLUB	24.46
63308	MENARDS GILLETTE WY FIRE HOUSE WATER FILL LINE	13.15
	VENDOR TOTAL:	827.64
2038-POWDER RIVER POWER		
63250	POWDER RIVER POWER FIRE HOUSE WATER FILL LINE	39.50
63342	POWDER RIVER POWER FIRE HOUSE WATER FILL LINE	53.58
	VENDOR TOTAL:	93.08

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2050-PRIME RIB RESTAURANT		
63055	THE PRIME RIB RESTAURA PD \$125.00 W GOLD BUCKS FO	79.32
	VENDOR TOTAL:	79.32
2123-RECORD SUPPLY INC NAPA		
63262	RECORD SUPPLY INC-MAIN PLAYGROUND TOOL REPAIRS	152.20
	VENDOR TOTAL:	152.20
	DIVISION TOTAL:	1,322.24
52-POOL		
66666-MISC P-CARD VENDOR		
63036	THE HOME DEPOT #6005 PLUMBING PARTS FOR CITY POOL	29.36
63081	THE HOME DEPOT #6005 PLUMBING PARTS FOR CITY POOL	45.40
63092	THE HOME DEPOT #6005 FITTINGS FOR POOL PLUMBING	14.51
63093	THE HOME DEPOT #6005 RETURNED PARTS FOR POOL	-17.97
63124	WO #38886 CITY POOL - UPS FOR IT EQUIPMENT	79.99
63290	SHERWIN WILLIAMS 703205 CITY POOL FRONT ENTRY	219.40
63343	GILLETTE CONTRACTORS S ADAPTER FOR SURGE DRAIN P	39.89
	VENDOR TOTAL:	410.58
	DIVISION TOTAL:	410.58
53-FORESTRY		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERHSIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
66666-MISC P-CARD VENDOR		
63209	HARDHATTRAINING.COM SKID STEER TRAINING MODULE	409.00
63237	MENARDS GILLETTE WY MATERIAL FOR NEW PARK SHOP/O	94.63
63260	MENARDS GILLETTE WY RETURN-WRONG SELF TAPPER	7.24
63261	MENARDS GILLETTE WY BOX OF SELF TAPPER	12.67
	VENDOR TOTAL:	523.54
	DIVISION TOTAL:	693.54

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
2434-AMERICAN WELDING & GAS INC		
63253	AMERICAN WELDING OXYGEN COMPRESSED	31.25
	VENDOR TOTAL:	31.25
66666-MISC P-CARD VENDOR		
63014	MENARDS GILLETTE WY CEMENT FOR CONCRETE REPAIRS	21.38
63015	THE HOME DEPOT #6005 SCREWS FOR CONCRETE REPAIR	11.35
63029	THE HOME DEPOT #6005 BUCKETS AND MATERIALS FOR	16.86
63051	FIREMASTER HOSE NOZZLE FOR SWEEPER CLEANING	21.00
63080	FASTENAL COMPANY01 3RD ST PLAZA SCREW REPLACEMENT	3.28
63087	THE HOME DEPOT #6005 BOARDS FOR CONCRETE FORMS,	7.58
63088	THE HOME DEPOT #6005 BOARDS FOR CONCRETE FORMS/	7.58
63126	FARMERS CO OP ASSN PROPANE BOTTLE REFILL, USE ON	7.98
63127	FASTENAL COMPANY01 PAINT/PRIMER FOR POLES/GATE A	43.88
63168	HARDHATTRAINING.COM LOADER OPERATOR TRAINING FOR	409.00
63186	THE HOME DEPOT #6005 CONCRETE SEALANT FOR MANHOL	43.20
63207	MENARDS GILLETTE WY CEMENT FOR CONCRETE REPAIR	10.69
63213	FIREMASTER NOZZLE FOR CLEANING SWEEPERS	21.00
63264	SPORTSMANS WAREHOUSE 255 SAFETY BOOTS FOR J WRITERS	150.00
63288	MENARDS GILLETTE WY TOOL BOX FOR WELL TRUCK HAND	18.98
63289	THE HOME DEPOT #6005 SCRUB BRUSHES FOR CLEANING	34.95
	VENDOR TOTAL:	828.71
1511-NORCO INC		
63016	NORCO INC WELDING GAS REFILL	100.83
	VENDOR TOTAL:	100.83
2563-PACIFIC STEEL & RECYCLING		
63017	PACIFIC STEEL & RECYCLING #17 METAL FOR EDGE OF MA	47.92
	VENDOR TOTAL:	47.92

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2038-POWDER RIVER POWER			
63292	POWDER RIVER POWER	PUMP AND HOSE FITTINGS WATER	231.48
VENDOR TOTAL:			231.48
2401-WYOMING WORK WAREHOUSE INC			
63030	WYOMING WORK WAREHOUSE	SAFETY BOOTS - N SCHERRY	150.00
63031	WYOMING WORK WAREHOUSE	SAFETY BOOTS M WEBB	145.79
63035	WYOMING WORK WAREHOUSE	SAFETY BOOTS FOR S LAYMAN	130.49
63171	WYOMING WORK WAREHOUSE	SAFETY BOOTS FOR L MEIDIN	147.59
63172	WYOMING WORK WAREHOUSE	SAFETY BOOTS L TAYLOR	116.99
VENDOR TOTAL:			690.86
DIVISION TOTAL:			2,101.05
DEPARTMENT TOTAL:			4,794.51

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
66666-MISC P-CARD VENDOR		
63389	MARCH PWUAC MEETING DINNER	166.25
	VENDOR TOTAL:	166.25
2037-POWDER RIVER OFFICE SUPPLY INC		
63386	OFFICE & SAFETY SUPPLIES	60.60
	VENDOR TOTAL:	60.60
2424-UNIVERSITY OF WYOMING		
63385	LPA CERTIFICATION CLASS - HEATH & TODD	130.00
	VENDOR TOTAL:	130.00
	DIVISION TOTAL:	526.85
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
63148	NFPA NATL FIRE PROTECT - YEARLY MEMBERSHIP DUES	175.00
	VENDOR TOTAL:	175.00
2037-POWDER RIVER OFFICE SUPPLY INC		
63220	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	71.99
	VENDOR TOTAL:	71.99
	DIVISION TOTAL:	246.99
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
63053	CONCRETE REDDI MIX - SIGN SUPPLIES	288.40
63067	BOLTS - SIGN SUPPLIES	8.47
63175	TRAFFIC SIGNAL UNIT WIRE	53.00
63188	PLASTIC TIES - SIGNAL SUPPLIES	2.60
63189	TRAFFIC SIGNAL BBU BATTERY	152.43
63190	TRAFFIC SIGNAL 14 GAUGE WIRE	17.67
63235	TRAFFIC SIGNAL BATTERY SUPPLIES	12.71

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
63278	SLEDGE HAMMER - TOOLS	49.18
63312	SAW BLADS - SIGN SUPPLIES	30.34
63346	PLASTIC TIES - SIGNAL SUPPLIES	4.62
63362	TRAFFIC SIGNAL MONITOR CABLE	4.74
	VENDOR TOTAL:	624.16
	DIVISION TOTAL:	624.16
63-PLANNING		
66666-MISC P-CARD VENDOR		
63185	PAPA JOHNS PIZZA - WORK SESSION & PLANNING MTG	47.63
63388	MAP ROOM PLAN HOLDER STRIPS	114.23
63390	WORK SESSION AND PLANNING MEETING	36.64
	VENDOR TOTAL:	198.50
1482-NEWS RECORD		
63143	NEWS RECORD SUBSCRIPTION	40.00
	VENDOR TOTAL:	40.00
	DIVISION TOTAL:	238.50
	DEPARTMENT TOTAL:	1,636.50
	FUND TOTAL:	20,487.42

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	63200	GRADE STAKES - DALBEY PATHWAY 16EN04	7.54
	63324	SURVEYING SUPPLIES - DALBEY PATHWAY 16EN04	46.49
		VENDOR TOTAL:	54.03
		DIVISION TOTAL:	54.03
		DEPARTMENT TOTAL:	54.03
		FUND TOTAL:	54.03

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
66666-MISC P-CARD VENDOR		
63025	GRAPHING PAPER/DRY ERASE MARKERS	35.53
63320	DRY ERASE MARKER SETS	8.98
63321	ENGINEERING GRAPH PAPER PADS	76.93
	VENDOR TOTAL:	121.44
	DIVISION TOTAL:	291.44
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
63026	MILSOFT USER CONFERENCE	1,495.00
63047	AIRFARE FOR MILSOFT USER CONFERENCE	200.00
63191	HP PRINTER CARTRIDGES - OFFICE SUPPLIES	453.54
63205	PUBLIC POWER MANAGER CERTIFICATION PROGRAM - AMER	2,400.00
63206	PUBLIC POWER MANAGER CERTIFICATION PROGRAM - UNITE	517.40
63215	APPA TRAINING	2,400.00
63216	AIRFARE FOR APPA TRAINING	517.40
63221	NAILS FOR TAG HOLDERS	10.47
63249	ELECTRICAL POWER CONFERENCE - ACCESS INTELLIGENCE	-396.00
	VENDOR TOTAL:	7,597.81
2037-POWDER RIVER OFFICE SUPPLY INC		
63098	5 REAMS OF 11X17 COPY PAPER FOR ELECTRICAL ENGINEE	59.95
	VENDOR TOTAL:	59.95
	DIVISION TOTAL:	7,657.76

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1197-BORDER STATES ELECTRIC		
63058	Calibration & Process Meter	1,125.00
	VENDOR TOTAL:	1,125.00
	DIVISION TOTAL:	1,125.00
	DEPARTMENT TOTAL:	9,074.20
	FUND TOTAL:	9,074.20

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
63387	APWA MEMBERSHIP RENEWAL	170.00
	VENDOR TOTAL:	170.00
2434-AMERICAN WELDING & GAS INC		
63331	AMERICAN WELDING SLEEVES TO PROTECT CLOTHING WHILE	21.66
	VENDOR TOTAL:	21.66
66666-MISC P-CARD VENDOR		
63028	RECORD SUPPLY INC-MAIN ITEMS TO HELP REPAIR 3 Y	14.97
63085	THE HOME DEPOT #6005 ITEMS USED TO REPAIR 3 YRDRS	287.89
63111	IN *SKIP TO MY LOU CATERING SOLID WASTE TEAM BLDG	153.00
63233	FASTENAL COMPANY01 WASHERS FOR 3 YRDRS	6.53
63303	SPORTSMANS WAREHOUSE 255 SAFETY BOOTS W LOPATA	85.25
63377	THE HOME DEPOT #6005 BOLTS & SCREWS FOR LOCKS O	64.08
	VENDOR TOTAL:	611.72
	DIVISION TOTAL:	803.38
	DEPARTMENT TOTAL:	803.38
	FUND TOTAL:	803.38

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
63273	SAFETY BOOTS	134.99
63276	UNION FOR PSS5 REPAIR	7.38
	VENDOR TOTAL:	142.37
1197-BORDER STATES ELECTRIC		
63099	WAT - REGIONAL MAINT	51.25
63217	WAT - BLDG MAINT	916.00
63218	WAT - S 27 PLC UPGRADE	324.78
63326	WAT - S 27 PLC UPGRADE	361.03
	VENDOR TOTAL:	1,653.06
1716-EDGE CONSTRUCTION SUPPLY		
63018	REPLACEMENT WIRE CUTTERS AND CUTTING WHEEL FOR TUB	48.36
63066	REPLACEMENT TOOL FOR 129	25.55
63344	TOOLS FOR PUMP STATIONS	643.36
	VENDOR TOTAL:	717.27
1947-GILLETTE WINNELSON COMPANY		
63274	SAND CLOTH FOR CLEANING COPPER TUBING	37.23
	VENDOR TOTAL:	37.23
66666-MISC P-CARD VENDOR		
63052	SHIPPING FOR CL-2 MONITOR	14.66
63105	WATER HEATER AT MADISON	179.00
63118	TOOLS FOR UNIT 104	57.96
63119	S-22 REPAIRS	161.51
63141	REPLACEMENT BOLT CUTTER FOR UNIT 104	80.52
63150	PRESENTATION FOR RECOGNITION OF GREG BOWMAN FOR SU	12.50
63169	SILICONE FOR SEALING DOOR LOCKS	17.98
63174	CONCRETE BITS AND SCREWS FOR MADISON VAULT VENT	17.88
63187	PARTS FOR S-22	29.50
63192	WO #38724 WARLOW WATER LOAD OUT WIRELESS	479.90
63208	BUG SPRAY, ITEMS TO CLEAN FACILITIES, SILICON FOR	85.87

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
63234	BROOM FOR SCOTT'S TRUCK	24.99
63254	RED AND YELLOW OSHA PAINT FOR VALVE HANDLES	42.29
63255	BUG SPRAY AND SILICONE FOR WELL HOUSES	24.51
63275	PARTS TO REPAIR PSS5 LEAK	8.17
63277	PARTS FOR REPAIR OF PS2 LEAK	22.17
63311	SAFETY BLUE PAINT FOR PAINTING ROZET BYPASS LINE A	26.08
63358	SHELVING FOR CL2 HYP UNIT	233.00
63359	LONGER SHANK FOR GATE LOCK AT DC	10.00
	VENDOR TOTAL:	1,528.49
2037-POWDER RIVER OFFICE SUPPLY INC		
63097	GRAPH TABLETS	38.94
	VENDOR TOTAL:	38.94
2038-POWDER RIVER POWER		
63077	REPLACED AIR COUPLING FOR AIR HOSE ON UNIT 48 - OL	21.43
63360	REPLACEMENT GAUGES FOR PRV'S	127.07
	VENDOR TOTAL:	148.50
2401-WYOMING WORK WAREHOUSE INC		
63120	SAFETY BOOTS	150.00
63173	STEEL TOE BOOTS FOR TREVOR	150.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	4,565.86
	DEPARTMENT TOTAL:	4,565.86
	FUND TOTAL:	4,565.86

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
63138	F.R. PANTS	145.98
	VENDOR TOTAL:	145.98
1197-BORDER STATES ELECTRIC		
63313	VOLT METER LEADS	86.37
	VENDOR TOTAL:	86.37
1716-EDGE CONSTRUCTION SUPPLY		
63089	TOOLS	175.99
	VENDOR TOTAL:	175.99
1947-GILLETTE WINNELSON COMPANY		
63287	3" PIPE ADAPTER	3.82
	VENDOR TOTAL:	3.82
66666-MISC P-CARD VENDOR		
63032	TOOLS	148.70
63057	PARTS FOR SAFETY GROUNDS	468.74
63071	TOOL BAG	35.19
63072	HYDRAULIC DRILL REPAIR	226.24
63121	DRILL BITS	43.07
63122	PCB TESTING ITEMS	8.67
63154	REPAIR LOCATOR	278.66
63155	CRIMPING HEAD	306.09
63176	PROTECTIVE POLE CAPS	200.75
63212	SERVICE CLAMP	31.70
63227	GRINDING WHEEL	15.35
63256	REPLACEMENT OFFICE CHAIR/METERS	196.45
63280	TOOLS	59.62
63281	OVH SWIVEL	329.88
63282	OVH SWIVEL	329.88
63283	TOOLS	109.23
63347	SERVICE MAST ATTACHMENTS	138.48

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	2,926.70
2038-POWDER RIVER POWER			
	63279	TOOLS	87.62
		VENDOR TOTAL:	87.62
2401-WYOMING WORK WAREHOUSE INC			
	63291	F.R. JEANS	152.98
		VENDOR TOTAL:	152.98
		DIVISION TOTAL:	3,579.46
		DEPARTMENT TOTAL:	3,579.46
		FUND TOTAL:	3,579.46

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
63325	WW - PLANT MAINT	609.60
	VENDOR TOTAL:	609.60
1716-EDGE CONSTRUCTION SUPPLY		
63298	DRILL BITS FOR MANHOLE VENTING	79.18
63353	DRILL BITS FOR MANHOLES	13.56
	VENDOR TOTAL:	92.74
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
63345	QUALITY CONTROL TESTING FOR LAB	473.50
	VENDOR TOTAL:	473.50
1593-HOWARD SUPPLY COMPANY		
63158	CRIMPING SLEEVES FOR ROOT RAT WIRES	5.94
	VENDOR TOTAL:	5.94
66666-MISC P-CARD VENDOR		
63027	FINNED NOZZLE EXTENSION FOR VACTOR #88 FOR 12" PIP	120.00
63039	PARTS FOR WATER HEATER IN SOUTH PLANT	91.42
63054	HRS. FOR RENEWING LEVEL 4 OPERATOR'S LICENSE	50.00
63069	BOLTS FOR VALVES	24.03
63070	PROGRAM CHIP FOR WATER HEATER	32.70
63094	CHARGER FOR DEWALT	69.00
63100	LAB SUPPLIES FOR SAMPLING	78.07
63113	BOLTS FOR VALVES	26.23
63115	MISC. PARTS FOR COLLECTION	36.00
63116	WASTEWATER OFFICE SUPPLIES-LABELER	41.99
63147	NEW NOZZLE AND HOSE FOR DIESEL TANK	96.10
63152	COUPLERS FOR HEATER IN SOUTH PLANT (BLDG. 1500)	13.30
63166	LEVEL 1 WASTEWATER TREATMENT PLANT OPERATOR EXAM F	98.00
63167	CHLORINE TABLETS	180.00
63182	CRIMP CONNECTOR FOR ROOT RAT UNIT 88	6.93
63226	LAB GLOVES AND CHEMICALS	436.84

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	63232	REPLACEMENT PARTS FOR ROOT RAT	173.00
	63271	WEF/RMWEA MEMBERSHIP RENEWAL	110.00
	63299	KING NIPPLE FOR SECONDARY DIGESTER REPAIR	539.86
	63300	BUTTERFLY VALVE FOR SECONDARY DIGESTER REPAIR	49.66
	63307	SHARK BITE BALL VALVES FOR SOUTH PLANT WATERLINE A	52.00
	63316	PARTS FOR FLAGS; AIR FILTERS FOR BLOWERS/RAS	77.81
	63329	REPLACEMENT UNIT FOR WH1501	161.38
	63330	MOTOR FOR EF101	295.75
	63340	RECEIPT BOOKS FOR COMPOST CUSTOMERS	26.45
	63352	FISH TANK SUPPLIES	62.98
	63354	STAINLESS FLANGES FOR SECONDARY DIGESTER REPAIR	603.80
	63355	STAINLESS FLANGES FOR SECONDARY DIGESTER REPAIR	301.90
	63356	FITTINGS FOR SAMPLE LINE REPAIR	32.97
	63361	LAB EQUIPMENT	475.62
	63376	GEAR OIL FOR CENTRIFUGE	656.37
		VENDOR TOTAL:	5,020.16
1697-NORTHWEST SCIENTIFIC INC			
	63153	LAB SUPPLIES	74.46
		VENDOR TOTAL:	74.46
2038-POWDER RIVER POWER			
	63165	DEGREASER TO CLEAN OIL OFF FRONT REEL OF UNIT 88	75.50
	63170	BELTS FOR EF 1101 (DIGESTER BLDG.)	22.31
		VENDOR TOTAL:	97.81
		DIVISION TOTAL:	6,374.21
		DEPARTMENT TOTAL:	6,374.21
		FUND TOTAL:	6,374.21

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
63034	WO #38813 PAINT SUPPLIES FOR CITY WEST STOCK		36.84
63284	WO #39324 REPLACE RELIEF VALVES AT WASH BAY		156.74
63315	WO #38880 LIGHTING AT CITY WEST		105.96
		VENDOR TOTAL:	299.54
		DIVISION TOTAL:	299.54
		DEPARTMENT TOTAL:	299.54
		FUND TOTAL:	299.54

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
63318	WO #39212 UNIT 46 O-RINGS	8.55
	VENDOR TOTAL:	8.55
66666-MISC P-CARD VENDOR		
63043	ALL FLEET PARTS	983.10
63059	WO #32642 UNIT P1 AXLE/BRAKE	185.61
63061	WO #38284 UNIT 29 O-RINGS	22.98
63064	PD13 FUEL EXPENSE	28.40
63065	WO #38463 UNIT 47 4-WHEEL ALIGNMENT, PRESS WHEEL B	117.50
63107	WO #38911 UNIT 24 VALVE/BOX	22.20
63117	WO #38785 UNIT 106 R&R BOTH CATS, INSTALL O2 SENSO	800.00
63128	WO #32642 UNIT P1 U-BOLT KIT	15.99
63135	PD3 FUEL EXPENSE	28.50
63136	PD13 FUEL EXPENSE	25.00
63181	ASE TEST FEES	192.00
63197	WO #35375 UNIT 51P118 PARTS WASHERS	5.01
63222	PD13 FUEL EXPENSE	27.59
63229	WO #39124 UNIT 108 FITTING	3.00
63230	WO #39124 UNIT 108 O-RINGS	8.00
63240	WO #39085 UNIT 193 PARTS CAPS	13.86
63266	WO #38746 UNIT 150200 FLOOR MATS	99.00
63267	WO #34811 UNIT 730W40 TRIMMER LINE	23.15
63309	WO #38911 UNIT 24 AIR LINE PARTS	117.28
63310	WO #39268 UNIT S13 NO SPILL PLUG	56.08
63317	WO #38987 PD24 SHIP DVR BACK TO BACK TO FACTORY FO	10.97
63319	WO #39245 UNIT S37 NEW TIRES	371.40
63366	WO #38501 PD66 REPLACE FLEX PIPE & HANGERS	200.00
63367	WO #37486 PD34 POWER CABLE	54.95
63370	UNIT S13	54.53
63371	WO #37675 UNIT S55 LED TURN SIGNAL	28.46

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
63372	REFUND - UNIT S13	-54.53
	VENDOR TOTAL:	3,440.03
1511-NORCO INC		
63045	SHOP SUPPLIES	86.21
	VENDOR TOTAL:	86.21
2038-POWDER RIVER POWER		
63140	WO #38959 & 38973, UNITS 46 AND 101 HYDRAULIC HOSE	211.98
63180	WO #38968 UNIT 148 HYDRAULIC HOSE/FITTINGS	99.89
63196	WO #39085 UNIT 150193 HYDRAULIC HOSE/FITTINGS	200.19
63241	WO #39085 UNIT 193 PARTS BULKHEAD	47.56
63364	WO #36869 UNIT 36 FUEL HOSE	43.75
	VENDOR TOTAL:	603.37
2123-RECORD SUPPLY INC NAPA		
63060	ALL FLEET PARTS	595.40
	VENDOR TOTAL:	595.40
2315-THUNDER BASIN FORD LLC		
63042	WO #38463 UNIT 47 REAR KNUCKLE & REAR BRAKE SHIELD	415.42
63130	WO #38784 UNIT 80 BRAKE REPAIR	374.93
	VENDOR TOTAL:	790.35
2320-TITAN MACHINERY INC		
63024	UNIT 88 SEAL KIT	71.70
	VENDOR TOTAL:	71.70
2309-WHITE'S FRONTIER MOTORS		
63022	WO #38599 PD41 ACCELERATOR PEDAL W/ SENSOR	58.50
63023	WO #38632 REAR WHEEL BEARING HUB W/ ABS SENSOR	145.00
63040	WO #38677 UNIT 7 REAR WHEEL SEAL & AXLE GASKET	26.99
63041	WO #38279 PD15 PROGRAM & TEST PCM FOR MIL ISSUE	205.00
63095	WO #38821 PD35 OIL PRESSURE SENSOR & FILTER, INTAK	144.36

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
63178	WO #39060 PD40 LOWER AIR DAM DEFLECTOR/RETAINERS,	576.81
63179	WO #39046 PD43 LOWER SEAT PAD/FOAM	135.46
63195	WO #39060 PD40 RETAINERS LOWER AIR DAM	9.00
63238	WO #39205 PD60 ENGINE OIL COOLER LINES	468.24
63365	WO #38502 PD25 FRONT SWAY BAR INSULATOR & LINK KIT	59.30
	VENDOR TOTAL:	1,828.66
	DIVISION TOTAL:	7,424.27
37-VEHICLE REPLACEMENT		
1128-MACHINE PRODUCTS INC		
63268	WO #37649 170012 NEW UNIT SETUP - STEEL SIDE TOOLB	505.00
63368	WO #37649 UNIT 170012 HEADACHE RACK	516.13
63369	WO #37642 UNIT 170033 HEADACHE RACK	516.13
	VENDOR TOTAL:	1,537.26
66666-MISC P-CARD VENDOR		
63096	WO #39192 170404 NEW UNIT SETUP - BASE KIT W/ SING	2,190.70
63129	WO #37642 170033 NEW UNIT SETUP - MICRO 2 FUSE TAP	47.03
63239	WO #37649 170012 NEW UNIT SETUP - RUNNING BOARDS	608.95
63293	WO #37642 FREIGHT TO SHIP BACK PARTS	10.90
	VENDOR TOTAL:	2,857.58
2309-WHITE'S FRONTIER MOTORS		
63109	WO #37649 170012 NEW UNIT SETUP	103.74
	VENDOR TOTAL:	103.74
	DIVISION TOTAL:	4,498.58
	DEPARTMENT TOTAL:	11,922.85
	FUND TOTAL:	11,922.85

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
63044	WO #37038 UNIT 176 REPLACE BUMPER COVER TOP HALF		496.00
63082	WO #37432 UNIT A11 CHUTE & COVER		636.76
63214	WO #39145 UNIT 105 BODY REPAIR		2,619.00
63265	WO #39179 PD3 REPLACE BROKEN WINDSHIELD		292.49
		VENDOR TOTAL:	4,044.25
		DIVISION TOTAL:	4,044.25
		DEPARTMENT TOTAL:	4,044.25
		FUND TOTAL:	4,044.25
		GRAND TOTAL:	61,205.20