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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1967-GOURMET ON THE GO LLC			
	64449	COUNCIL MEETING	240.00
	64731	COUNCIL MEETING DINNER	240.00
		VENDOR TOTAL:	**480.00**
66666-MISC P-CARD VENDOR			
	64355	WORK SESSION & PLANNING COMMITTEE MTG	75.98
	64521	NEWY MEETING	115.00
	64535	COUNCIL BUDGET WORKSHOP #1	176.12
	64595	WORK SESSION & PLANNING COMMISSION MTG	79.02
	64621	BREAKFAST MTG - CLEAN COAL TECHNOLOGIES	129.50
	64796	SUPPLIES FOR ADMINISTRATION	21.36
		VENDOR TOTAL:	**596.98**
		DIVISION TOTAL:	**1,076.98**
02-ADMINISTRATION			
1967-GOURMET ON THE GO LLC			
	64397	FINANCE COMMITTEE MTG	86.50
		VENDOR TOTAL:	**86.50**
66666-MISC P-CARD VENDOR			
	64346	3CMA 2017 ANNUAL CONFERENCE REGISTRATION	605.00
	64354	1% BUDGET LUNCH MTG	89.10
	64389	DEX*ONE - ADVERTISING	40.00
	64561	WAM BOARD MTG - JACKSON - MEAL	15.90
	64562	WAM BOARD MTG - JACKSON - MEAL	5.83
	64641	CASPER STAR TRIBUNE	12.00
	64699	MAYOR, CARTER, PATTI, GENO LUNCH - INTERVIEW DISCU	64.03
	64732	GREETING CARDS FOR OFFICE	41.98
	64798	KENDALL BIRTHDAY - SLT	35.00
		VENDOR TOTAL:	**908.84**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2050-PRIME RIB RESTAURANT			
	64462	MAYOR, CARTER, PATTI LUNCH MTG	48.44
		VENDOR TOTAL:	**48.44**
		DIVISION TOTAL:	**1,043.78**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	64410	REPLACE BROKEN PRESENTER CLICKER	41.95
	64503	BATTERIES AND CARDS FOR NEW CAMERA	247.98
	64533	BATTERIES AND CARDS FOR NEW CAMERA	200.85
		VENDOR TOTAL:	**490.78**
		DIVISION TOTAL:	**490.78**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	64330	OVR*O.CO/OVERSTOCK.COM-GRAND PRIZE 5K WAM RACE PRO	151.01
	64334	THE RIBBON FACTORY-MELANOMA RIBBONS FOR WAM	45.00
	64335	WAM CONVENTION LANYARDS	36.30
	64396	THE POWDER HORN PRIZE FOR WAM GOLF TOURNEY	413.10
	64426	EXCHANGE RED/WHITE/BLUE TUBS (WAM CONVENTION)	127.74
	64427	RETURN RED/WHITE/BLUE TIN TUBS FOR DRINKS (W.A.M.)	-127.74
	64509	PRINTED GIFT BAGS/BALANCE DUE (W.A.M. CONVENTION)	232.28
	64531	ADDITONAL RAFFIA RIBBON/W.A.M. GIFT BAGS	41.55
	64650	ALBERTSONS STO00000679-FOOD SUPPLIES FOR WELLNESS	35.09
	64651	3D WYOMING 307 SHADOW BOX SIGN FOR GIFT AT WAM CON	125.00
		VENDOR TOTAL:	**1,079.33**
1748-THAT EMBROIDERY PLACE			
	64458	TOWEL EMBROIDERY/W.A.M. GIFT BAGS	1,275.00
		VENDOR TOTAL:	**1,275.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
64365	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	56.00
	VENDOR TOTAL:	**56.00**
	DIVISION TOTAL:	**2,410.33**
	DEPARTMENT TOTAL:	**5,021.87**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2037-POWDER RIVER OFFICE SUPPLY INC		
64375	HIGHLIGHTERS AND PENS	13.22
64445	VISION ELITE PENS	69.36
64575	BINDERS	15.97
	VENDOR TOTAL:	**98.55**
	DIVISION TOTAL:	**98.55**
	DEPARTMENT TOTAL:	**98.55**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1265-MEDICAL ARTS LABORATORY		
64384	FAMILY HEALTH-PRE EMPLOYMENT PHYSICAL PD APPLICANT	492.00
	VENDOR TOTAL:	**492.00**
66666-MISC P-CARD VENDOR		
64347	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
64364	ID WHOLESALER-BADGE PRINTER RIBBON	120.00
64433	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	300.00
64469	HRCI-CERTIFICATION STUDY MATERIALS SR ADMIN	675.00
64594	WPY*Visit Cheyenne-SHRM STATE CONFERENCE CHEYENNE	229.00
64609	WAL-MART #1485-SEC EASTER EGG HUNT SUPPLIES	123.36
64690	CAMPBELL COUNTY CLINICS-SEASONAL WORKER PRE EMPLOY	35.00
64716	CODE 4 PUBLIC SAFETY EDU-FRONT DESK SAFETY TRAININ	198.00
64772	SQ *JENNIFER ROE-SHRM SEMINAR IN SHERIDAN/KRISTYN	125.00
	VENDOR TOTAL:	**1,830.36**
	DIVISION TOTAL:	**2,322.36**
21-SAFETY		
66666-MISC P-CARD VENDOR		
64367	NFPA NATL FIRE PROTECT-FIRE EXTINGUISHER MANUALS	107.27
64386	SILVER CREEK STEAKHOUSE L-PRSC MEETING BREAKFAST	16.64
64666	EXPEDIA7256552844178-TRAVEL/ACCOMODATIONS ASSE CON	1,098.24
64774	FIREMASTER-FIRE EXTINGUISHER SUPPLIES	93.25
	VENDOR TOTAL:	**1,315.40**
1511-NORCO INC		
64348	NORCO INC-TAGS, EYE WASH SAFETY SUPPLIES	20.55
64471	NORCO INC-FIRST AID KIT SUPPLIES	335.47
	VENDOR TOTAL:	**356.02**
	DIVISION TOTAL:	**1,671.42**
	DEPARTMENT TOTAL:	**3,993.78**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
64373	POWDER RIVER OFFICE SUPPLY - BINDERS	20.93
64498	POWDER RIVER OFFICE SUPPLY - FOLDERS, INK REFILL	95.67
	VENDOR TOTAL:	**116.60**
	DIVISION TOTAL:	**116.60**
27-PURCHASING		
66666-MISC P-CARD VENDOR		
64776	SERVICE FEES0001969240103 - MUNIS CONFERENCE	37.50
64777	UNITED 0167922171031 - MUNIS CONFERENCE	607.40
	VENDOR TOTAL:	**644.90**
	DIVISION TOTAL:	**644.90**
	DEPARTMENT TOTAL:	**761.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
64463	OFFICE SUPPLIES - PENS	10.84
64755	CLOCK FOR WELLNESS ROOM	12.99
	VENDOR TOTAL:	**23.83**
	DIVISION TOTAL:	**23.83**
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
64393	2-HOLE PUNCH & LAMINATOR	147.97
64428	P.D. INSURANCE ON A PACKAGE	3.01
64532	DIVIDERS FOR COUNCIL & STAFF LIQUOR APP BINDERS	55.92
64558	USPS POSTAGE	1,500.00
64619	USPS POSTAGE	158.57
64636	USPS POSTAGE	1,918.00
64764	EBAY STORE - MARCH INVOICE	70.81
	VENDOR TOTAL:	**3,854.28**
	DIVISION TOTAL:	**3,854.28**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
64363	WO #39649 SHELVING & WORK BENCHES FOR NEW MAINTENA	202.72
64383	WO #39649 NEW MAINTENANCE BLDG	359.88
64402	WO #39649 NEW MAINTENANCE SHOP	50.36
64688	WO #39649 SHELVING & WORK BENCHES FOR NEW MAINTENA	476.00
64768	WO #39474 LIGHTING FOR AS/FN CONFERENCE ROOM	167.94
64769	WO #39410 COLD IN HR ROOM 104	294.13
64770	WO #39474 AS/FN CONFERENCE ROOM BALLAST	72.95
	VENDOR TOTAL:	**1,623.98**
	DIVISION TOTAL:	**1,623.98**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
64366	ERGO KEYBOARD & MOUSE COMBOS	171.90

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
64413	WO #39752 PRONGHORN CENTER FIBER	663.36
64421	POS CARD READER USB CABLE - PARTIAL RETURN	-207.84
64422	POS CARD READER POWER SUPPLY - RETURN	-299.88
64493	WO #40191 SIM ADAPTER	11.28
64607	WO #39430 UPS MANAGEMENT CARDS	107.90
64717	WO #39629 DISPATCH LARGE DISPLAY INSTALLATION SUPP	164.27
	VENDOR TOTAL:	**610.99**
	DIVISION TOTAL:	**610.99**
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
64793	THE HOME DEPOT #6005 - STAKES FOR MARKING GPS LOCA	55.62
64794	THE HOME DEPOT #6005 STAKES FOR MARKING GPS LOCATI	34.51
64795	THE HOME DEPOT #6005 RETURNED BECAUSE THE PRODUCT	-14.77
	VENDOR TOTAL:	**75.36**
	DIVISION TOTAL:	**75.36**
	DEPARTMENT TOTAL:	**6,188.44**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1016-ADAMSON POLICE PRODUCTS			
	64659	ADAMSON POLICE PRODUCTS - DEFTECH ORDER	1,805.25
		VENDOR TOTAL:	**1,805.25**
66666-MISC P-CARD VENDOR			
	64331	ZERO9 SOLUTIONS LLC - REMOTE HOLSTERS FOR K9	119.85
	64332	HBP - LEADERSHIP TRAINING	180.93
	64336	THE MAIN BAGEL COMPANY - DISPATCH & ANIMAL CONTROL	52.48
	64360	SPORTSMANS WAREHOUSE 255 - REMDRI FOR SAFE	14.99
	64374	1-800PETSUPPLIES.COM - K9 SUPPLIES FOR CAMO	24.11
	64376	ANIMAL MEDICAL CENTER OF - MUSSELL K9	73.00
	64377	ANIMAL MEDICAL CENTER OF - ROESNER K9	154.75
	64407	AmazonPrime Membership - INADVERTENT CHARGE, WILL	11.54
	64443	HOMEWOOD SUITES - FRANKLIN TRAVEL	118.81
	64444	FIVE GUYS BURGERS & FR - FRANKLIN TRAVEL	12.27
	64459	FARMERS CO OP ASSN - BATTERIES FOR PATROL	17.97
	64474	2 DOORS DOWN - STROUP TRAVEL	12.59
	64499	SCHEELS RAPID CITY - NAIL CLIPPERS FOR K9 LORD	10.64
	64500	SPORTSMANS WAREHOUSE 255 - K9 SUPPLIES (TRAINING C	99.99
	64501	SPRINGHILL STES CHEYEN - STROUP TRAVEL	91.00
	64544	WO #40024 EVIDENCE.COM DISPLAY	309.99
	64545	WO #40024 EVIDENCE.COM DISPLAY	297.15
	64560	RAMKOTA HOTEL AND CONFERE - HLOUCAL TRAVEL FOR WAS	83.00
	64596	PP*Lori Emmert - 2017 MEMBERSHIP DUES FOR CONTINUE	500.00
	64678	ALI'S WEEDS LLC - FLOWERS FOR WITHAM GRANDMOTHER	47.08
	64685	AMAZON.COM AMZN.COM/BILL - SPORTS MAT TAPE FOR PAT	23.08
	64694	TIPS/HEALTH COMMUNICATION - TIPS TRAINING RECERT	75.00
	64700	BEARS NATURALLY CLEAN IN - MARCH DRY CLEANING	377.94
	64701	PROMOTIONS NOW - CRIME PREVENTION PENCILS	210.00
	64733	CHEWY.COM - K9 DOG FOOD	159.52
	64753	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	141.22

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
64784	SIRCHIE FINGER PRINT LABO - FILTERS FOR EVIDENCE D	815.52
64785	WAL-MART #1485 - EVIDENCE SUPPLIES	95.39
64786	Amazon.com - EVIDENCE LABELS	26.43
64799	LORI OSBORN - FLOWERS FOR CYR'S GRANDMOTHER'S FUNE	43.11
64800	OFFICE DEPOT #2635 - CARDSTOCK & CERTIFICATE PAPER	48.57
	VENDOR TOTAL:	**4,247.92**
2400-WYOMING WATER SOLUTIONS		
64356	WYOMING WATER SOLUTIONS - WATER FOR PD	140.00
	VENDOR TOTAL:	**140.00**
	DIVISION TOTAL:	**6,193.17**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
64351	SOURCE OFFICE AND TECHNO - DISPATCH SUPPLIES	154.52
	VENDOR TOTAL:	**154.52**
	DIVISION TOTAL:	**154.52**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
64475	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	75.74
64652	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL	49.88
64664	VICTIM SERVICES TRACKING SOFTWARE	499.00
64695	GILLETTE NEWS RECORD - ADVERTISEMENT	1,039.52
	VENDOR TOTAL:	**1,664.14**
	DIVISION TOTAL:	**1,664.14**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
64787	COLLINS COMMUNICATIONS IN - ACO UNIFORMS	147.28
	VENDOR TOTAL:	**147.28**
	DIVISION TOTAL:	**147.28**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
64390	COMMUNITY VETERINARY CLIN - RABIES	6.00
64416	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	41.00
64460	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64516	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64552	COMMUNITY VETERINARY CLIN - RABIES	6.00
64574	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64591	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64617	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64635	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	35.50
	VENDOR TOTAL:	**338.50**
66666-MISC P-CARD VENDOR		
64391	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
64408	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
64409	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
64502	THE HOME DEPOT #6005 - CONNECT SET W/ SHUTOFF	10.94
64517	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	100.00
64553	RED HILLS VETERINARY HOSP - EUTHANASIA	82.30
64672	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	45.00
64673	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	51.00
64696	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
64724	ANIMAL MEDICAL CENTER OF - ANIMAL CARE FOR INJURED	51.40
64725	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
64726	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	204.00
64727	RED HILLS VETERINARY HOSP - CREDIT CHARGES ON ACCO	-50.00
	VENDOR TOTAL:	**969.64**
	DIVISION TOTAL:	**1,308.14**
	DEPARTMENT TOTAL:	**9,467.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
64559	WAL-MART #1485 CLOCKS	29.85
64739	POKEYS BBQ & SMOKEHOUSE LUNCH FOR S/W AWARD OF 7	49.25
64791	OFFICE DEPOT #2635 BUDGET SUPPLIES	56.60
64792	POWDER RIVER OFFICE SUPPL STACKING TRAYS FOR SOL	10.47
	VENDOR TOTAL:	**146.17**
	DIVISION TOTAL:	**146.17**
51-PARKS		
1197-BORDER STATES ELECTRIC		
64541	LITTLE LEAGUE BALL FIELDS	135.10
	VENDOR TOTAL:	**135.10**
1014-DAVE LUERAS		
64481	ACTION LOCK AND KEY KEYS FOR PLAZA RESTROOMS	8.05
64687	ACTION LOCK AND KEY RESETTABLE COMBINATION PAD	29.95
	VENDOR TOTAL:	**38.00**
66666-MISC P-CARD VENDOR		
64357	MENARDS GILLETTE WY FIRE STATION WATER TANK FILL	3.97
64358	THE HOME DEPOT #6005 PAINTERS TAPE FOR SAFETY Z	15.96
64385	GILLETTE CONTRACTORS S AIR COMP.REPAIR(FIRE STA	7.62
64404	THE HOME DEPOT #6005 PAINT -GILLETTE LITTLE LEAG	321.68
64491	MENARDS GILLETTE WY HWY 59/4J SEED	176.94
64511	GILLETTE CONTRACTORS S MAP GAS	8.30
64523	THE HOME DEPOT #6005 FIRE STATION AIR SERVICE LI	93.15
64537	CRUM ELECTRIC SUPPLY CO IRRIGATION SUPPLIES	5.05
64538	MENARDS GILLETTE WY PIPE HEAT CABLES & INSULATI	152.73
64543	FASTENAL COMPANY01 SAFETY CAP NUTS FOR BENCHES	14.59
64565	MENARDS GILLETTE WY FIRE ST. SAFETY ZONES AROUN	34.13
64599	MENARDS GILLETTE WY FIRE HOUSE MOUNT AIR COMPRES	24.09
64600	MENARDS GILLETTE WY SPRUCE & KLUVER BACKFLOW RE	45.34
64622	MENARDS GILLETTE WY WASHERS FOR AIR COMPRESSOR	4.75

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
64645	MENARDS GILLETTE WY FIRE STATION LUMBER FOR MOUN	30.35
64648	THE HOME DEPOT #6005 DALBEY PLAYGROUND	12.02
64649	THE HOME DEPOT #6005 PLAYGROUND REPAIR	3.96
64680	THE HOME DEPOT #6005 FIRE STATION PLUMB IN AIR C	61.80
64681	THE HOME DEPOT #6005 FIRE STATION PLUMB IN AIR	23.58
64682	THE HOME DEPOT #6005 FIRE STATION PLUMB IN AIR C	3.60
64703	MENARDS GILLETTE WY FIRE STATION AIR SERVICE LIN	92.65
64704	MENARDS GILLETTE WY FIRE STATION AIR SERVICE LI	2.07
64705	THE HOME DEPOT #6005 FIRE STATION AIR HOSE & TOO	90.86
64706	THE HOME DEPOT #6005 FIRE STATION AIR SERVICE L	43.92
64707	THE HOME DEPOT #6005 FIRE STATION PLUMB AIR COMP	22.19
64708	THE HOME DEPOT #6005 FIRE STATION PLUMB IN AIR C	6.03
64709	MENARDS GILLETTE WY RETURNED FIRE STATION AIR S	-25.98
64734	THE HOME DEPOT #6005 FIRE STATION PLUB IN AIR	3.08
64740	OFFICE DEPOT #2635 ADOPT A PLANTER CARDS	9.38
64741	THE HOME DEPOT #6005 PARTS TO REPAIR WATER LEAK	14.80
64742	THE HOME DEPOT #6005 PARTS TO REPAIR WATER LEAK	2.44
64744	BOMGAARS #66 GILLETTE PLAYGROUND PARTS 36	1.08
64759	MENARDS GILLETTE WY FIRE STATION AIR SERVICE LIN	6.38
64760	MENARDS GILLETTE WY FIRE STATION AIR SERVICE LIN	4.86
64761	GILLETTE CONTRACTORS S FIRE STATION PLUMBING SU	25.50
	VENDOR TOTAL:	**1,342.87**
1511-NORCO INC		
64710	NORCO INC EYE WASH FOR DALBEY/ECSC FIRE STATION	55.38
	VENDOR TOTAL:	**55.38**
2123-RECORD SUPPLY INC NAPA		
64522	RECORD SUPPLY INC-MAIN FIRE STATION SAFETY AIR C	171.70
	VENDOR TOTAL:	**171.70**
	DIVISION TOTAL:	**1,743.05**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
66666-MISC P-CARD VENDOR		
64340	GILLETTE CONTRACTORS S CITY POOL DRAIN PUMP	319.74
64341	GILLETTE CONTRACTORS S POOL REPLACE SUMP PUMP	365.83
64342	GILLETTE CONTRACTORS S CITY POOL PUMP REPLACEME	11.99
64343	GILLETTE CONTRACTORS S RETURNED POOL PUMP 40325	-319.74
64423	GILLETTE CONTRACTORS S PARTS FOR POOL REPAIR	4.15
64586	SHERWIN WILLIAMS 703205 FLOOR PAINT ACCESSORIES	10.42
64610	SHERWIN WILLIAMS 703205 PAINT PARTS FOR POOL	16.10
	VENDOR TOTAL:	**408.49**
2038-POWDER RIVER POWER		
64339	POWDER RIVER POWER CITY POOL PUMP REPLACEMENT	3.12
	VENDOR TOTAL:	**3.12**
	DIVISION TOTAL:	**411.61**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
64527	WM SUPERCENTER #1485 WATER BOTTLES FOR ARBOR DA	23.88
64528	THE HOME DEPOT #6005 STAKES & SURVEY TAPE FOR AR	69.16
64570	WM SUPERCENTER #1485 PHOTO SLEEVE & WIPES FOR AR	20.24
64686	AM LEONARD TOOLS FOR TREE MAINTENANCE	386.83
64713	SHERRILLTRE TOOLS FOR TREE MAINTENANCE	43.38
64714	GILLETTE CONTRACTORS S TOOLS FOR TREE PLANTING &	737.57
	VENDOR TOTAL:	**1,281.06**
	DIVISION TOTAL:	**1,281.06**
54-STREETS		
66666-MISC P-CARD VENDOR		
64401	SPLICE KIT FOR STREET LIGHTS	60.25
64417	FARMERS CO OP ASSN GRASS SEED FOR REPAIR AREAS	79.00
64496	MENARDS GILLETTE WY GROUND FAULT OUTLET FOR DEW	19.98
64497	MENARDS GILLETTE WY VOLTAGE TESTER FOR DEWATER	14.33
64504	JIMMY JOHNS - 2009 LUNCH FOR DRIVE & DROP 4/22	97.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
64524	MENARDS GILLETTE WY CART TO MOVE SCULPTURES IN T	14.99
64525	MENARDS GILLETTE WY SCULPTURE CLEANING SUPPLIES	11.93
64547	GILLETTE CONTRACTORS S REPLACEMENT GREASE GUN FO	329.00
64571	THE HOME DEPOT #6005 FORM BOARDS FOR CONCRETE MA	17.88
64623	MENARDS GILLETTE WY PARTS FOR WATER TRUCK HOSE	19.48
64624	MENARDS GILLETTE WY PARTS FOR WATER TRUCK HOSE	3.45
64646	MENARDS GILLETTE WY CEMENT FOR MANHOLE VAULT REP	21.38
64647	FIREMASTER BRASS NOZZLE	57.00
64723	MENARDS GILLETTE WY PARTS TO REPAIR DEWATERING W	5.11
64749	GILLETTE CONTRACTORS S PIPE FOR DEWATERING WELL	46.84
64762	MENARDS GILLETTE WY CONCRETE FOR MANHOLE COVER RE	10.69
	VENDOR TOTAL:	**809.03**
2563-PACIFIC STEEL & RECYCLING		
64566	PACIFIC STEEL &RECYC #17 REBAR & IRON FOR CONCR	84.06
	VENDOR TOTAL:	**84.06**
2123-RECORD SUPPLY INC NAPA		
64403	RECORD SUPPLY INC-MAIN ADAPTER FOR MOWER MAINT.	8.33
	VENDOR TOTAL:	**8.33**
2401-WYOMING WORK WAREHOUSE INC		
64529	WYOMING WORK WAREHOUSE REPLACEMENT MUCK BOOTS L	150.00
64631	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR S PRENT	150.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**1,201.42**
	DEPARTMENT TOTAL:	**4,783.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
64578	LA COCINA - LUNCH FOR NATALIE & HEATH FOR CASPER C	21.28
64750	ACCOMPLICE BEER COMPANY - DINNER WHILE AT SLIB GRA	19.11
64788	TOWNEPLACE SUITES - HOTEL STAY FOR SLIB GRANT MEET	91.00
	VENDOR TOTAL:	**131.39**
2037-POWDER RIVER OFFICE SUPPLY INC		
64576	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	243.97
	VENDOR TOTAL:	**243.97**
	DIVISION TOTAL:	**375.36**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
64395	LEGENDS-GARDEN CAFE - LUNCH WHILE AT WCBO MEETING	14.49
64411	RAMKOTA HOTEL AND CONFERENCE - HOTEL WHILE AT WCBO	166.00
64412	RAMKOTA HOTEL AND CONFERENCE - HOTEL WHILE AT WCBO	83.00
	VENDOR TOTAL:	**263.49**
	DIVISION TOTAL:	**263.49**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
64662	ANIXTER INC - UPS - REWIRING SUPPLIES FOR PED BUTT	223.69
	VENDOR TOTAL:	**223.69**
2037-POWDER RIVER OFFICE SUPPLY INC		
64628	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES FOR S	14.95
	VENDOR TOTAL:	**14.95**
	DIVISION TOTAL:	**238.64**
63-PLANNING		
66666-MISC P-CARD VENDOR		
64355	WORK SESSION & PLANNING COMMITTEE MTG	37.90
64578	LA COCINA - LUNCH FOR NATALIE & HEATH FOR CASPER C	15.94

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
64595	WORK SESSION & PLANNING COMMISSION MTG	39.40
	VENDOR TOTAL:	**93.24**
	DIVISION TOTAL:	**93.24**
	DEPARTMENT TOTAL:	**970.73**
	FUND TOTAL:	**31,285.43**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
64728	THE HOME DEPOT #6005 - STAKES FOR UTILITY LOCATES	13.04
	VENDOR TOTAL:	**13.04**
	DIVISION TOTAL:	**13.04**
	DEPARTMENT TOTAL:	**13.04**
	FUND TOTAL:	**13.04**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1482-NEWS RECORD		
64654	NEWSRECORD RENEWAL ELECTRONIC EDITION	140.00
	VENDOR TOTAL:	**140.00**
	DIVISION TOTAL:	**140.00**
	DEPARTMENT TOTAL:	**140.00**
	FUND TOTAL:	**140.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1967-GOURMET ON THE GO LLC		
64730	BREAKFAST - UTILITY DIRECTOR INTERVIEWS	115.00
	VENDOR TOTAL:	**115.00**
66666-MISC P-CARD VENDOR		
64392	WATER BOTTLE LABELS/W.A.M. (DONKEY CREEK PSII)	47.42
64592	GRAPH PAPER	26.22
64697	SAMPLE PRINTABLE LASER LABELS FOR DC PUMP STATION	17.46
64752	FIESTA TEQUILA-UTILITIES DIRECTOR INTERVIEW LUNCH/	79.52
64757	HOTEL - UTILITIES DIRECTOR INTERVIEWS - CURT PEARS	69.00
64758	UTILITIES DIRECTOR INTERVIEWS - RICK KAYSEN	69.00
	VENDOR TOTAL:	**308.62**
2037-POWDER RIVER OFFICE SUPPLY INC		
64352	WHITE BOARD/SMALL UT CONFERENCE ROOM	329.99
	VENDOR TOTAL:	**329.99**
	DIVISION TOTAL:	**753.61**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
64324	PHONE CHARGER - BEST BUY 00086058	27.55
64325	ARRIVAL - UBER TECHNOLOGIES INC	40.65
64338	DINNER ELECTRIC POWER - YELPINC*EAT24 PIZZERIA	53.89
64379	DEPARTURE - UBER TECHNOLOGIES INC	38.55
64398	LUNCH - BILLY GOAT ORD22635510	11.37
64399	ELECTRIC POWER CONFERENCE - HYATT HOTELS MCCORMICK	733.17
64554	NATIONAL ELECTRICAL SAFETY CODE (NESC) AND HANDBOO	681.45
64702	ELECTRIC POWER CONFERENCE - HYATT HOTELS MCCORMICK	210.13
	VENDOR TOTAL:	**1,796.76**
2037-POWDER RIVER OFFICE SUPPLY INC		
64577	WALL POCKET HANGERS FOR TROND BIRK	22.68
	VENDOR TOTAL:	**22.68**
	DIVISION TOTAL:	**1,819.44**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1197-BORDER STATES ELECTRIC		
64424	Fluke Volt Pen	28.79
64661	WIRETIES FOR UNIT 3	46.63
	VENDOR TOTAL:	**75.42**
66666-MISC P-CARD VENDOR		
64420	CHARGED IN ERROR/REIMBURSED	8.15
64643	FIRE EXTINGUISHER TAGS	14.73
64773	Shovel and Razorblades	36.93
	VENDOR TOTAL:	**59.81**
1511-NORCO INC		
64644	HOLE PUNCH FOR EXTINGUISHER TAGS	72.36
	VENDOR TOTAL:	**72.36**
	DIVISION TOTAL:	**207.59**
	DEPARTMENT TOTAL:	**2,780.64**
	FUND TOTAL:	**2,780.64**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
64729	AMERICAN WELDI WELDING WIRE FOR 3 YARDERS	39.59
64739	POKEYS BBQ & SMOKEHOUSE LUNCH FOR S/W AWARD OF 7	49.25
64775	AMERICAN WELDI WELDING TIPS	16.20
64790	PACIFIC STEEL &RECYC #17 ROUND TUBE	95.00
	VENDOR TOTAL:	**200.04**
1511-NORCO INC		
64639	NORCO INC ELIMINATE ODOR IN TRASH ROLL OUTS	9.44
64640	NORCO INC FOR BUILDING 3 YARDERS	134.90
64683	NORCO INC RAIN COAT	9.81
	VENDOR TOTAL:	**154.15**
2563-PACIFIC STEEL & RECYCLING		
64519	PACIFIC STEEL &RECYC #17 ROUND TUBE 20'	105.40
	VENDOR TOTAL:	**105.40**
	DIVISION TOTAL:	**459.59**
	DEPARTMENT TOTAL:	**459.59**
	FUND TOTAL:	**459.59**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	64419	INSULATED MOTOR LUGS	202.22
	64476	WAT - BLDG MAINT	720.00
	64480	INSULATED MOTOR LUGS	234.96
	64518	WAT - BLDG MAINT	180.00
	64698	WAT - S 27 PLC UPGRADE	416.96
		VENDOR TOTAL:	**1,754.14**
66666-MISC P-CARD VENDOR			
	64344	FACE MASK FOR PAINT SPRAYING	37.94
	64359	BUBBLE WRAP/BAC T SAMPLE SHIPPING	5.00
	64378	PAINT FOR VALVE HANDLES	7.78
	64380	SHIPPING FOR cl-2 MONITOR	9.03
	64381	OIL FOR MADISON/DC OIL CHANGES	73.05
	64382	WATER HEATER FOR PS1	208.16
	64400	THE HOME DEPOT #6005	16.54
	64430	ALUMINUM LID/PINERIDGE ANALYZER VAULT	525.00
	64432	PARTS/PR VAULT ANALYZER	19.20
	64446	WAT - S 27 PLC UPGRADE	217.00
	64464	DISTRIBUTION AIR HOSE ADAPTOR FOR TAMPERS	8.44
	64465	DINNER ON 04/19/17 (RURAL WATER CONF)	23.32
	64466	LUNCH ON 04/20/17 FOR GREG/TREVOR/SETH (RURAL WATE	37.55
	64467	LUNCH ON 04/19/17 FOR GREG/SETH (RURAL WATER)	24.94
	64468	PAINT FOR MADISON WELLS	22.08
	64477	DINNER ON 04/19/17 FOR TREVOR/GREG/SETH (RURAL WAT	63.81
	64484	SHIPPING FOR CL-17 TO HAVE REBUILT	36.68
	64485	DINNER ON 04/20/17 (RURAL WATER CONF)	26.40
	64486	LUNCH ON 04/20/17 (RURAL WATER CONFERENCE)	21.01
	64487	BREAKFAST ON 04/20/17 (RURAL WATER CONF)	9.95
	64488	PAINT/O-RING KIT FOR MADISON	50.05
	64505	BREAKFAST ON 04/21/17 FOR GREG/TREVOR (RURAL WATER	26.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
64506	DINNER ON 04/20/17 FOR SETH/TREVOR/GREG (RURAL WAT	71.94
64507	BREAKFAST ON 04/20/17 (RURAL WATER CONF)	9.14
64520	BLACK PIPE/CURBSTOP REPAIR	38.64
64540	PARTS FOR ANALYZER VAULT	21.09
64567	ROCK FOR S-27 WELL SITE	235.17
64580	PAINT FOR VALVES	9.38
64582	REPLACEMENT SHOVEL - UNIT 39	32.18
64583	DUST MASKS FOR PAINGING ON M1	6.49
64593	WAT - S 27 PLC UPGRADE	31.54
64604	TOOLS FOR TRUCK	40.19
64605	BETTER MASK AND GOGGLES FOR PAINTING M2	29.57
64606	PAINT TO REPAINT M1 AT MADISON	34.66
64626	BRICKS TO SHIM MAN-WAY RING & LIDS ON E. BOXELDER	16.56
64627	MADISON FAN FOR VENTILATION AND SPRING GREEN PAINT	24.70
64642	BUG SPRAY FOR AROUND BUILDING	14.97
64675	RAIN SUIT	62.98
64676	SUPPLIES FOR KIDS FOR WATER PRESENTATIONS	870.58
64684	GREEN PAINT FOR MADISON WELLS	20.94
64712	PARTS FOR PINE RIDGE REPAIR	59.69
64736	CLEANING SUPPLIES FOR PINE RIDGE	24.59
64763	TREVOR THURMAN ENROLLMENT TO WATER TREATMENT PLANT	50.00
64767	SCISSORS AND SCREWDRIVERS FOR UNIT 48	10.95
	VENDOR TOTAL:	**3,184.88**
1511-NORCO INC		
64478	NITROGEN FOR AIR LINING	40.32
64483	COVER FOR NITROGEN TANK/UNIT #119	60.30
	VENDOR TOTAL:	**100.62**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2038-POWDER RIVER POWER		
64431	NEEDLE VALVES/PINE RIDGE ANALYZER VAULT & DC	64.96
	VENDOR TOTAL:	**64.96**
	DIVISION TOTAL:	**5,104.60**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
64534	BOLT FOR POOL PLUMBING ASSEMBLY	8.80
	VENDOR TOTAL:	**8.80**
	DIVISION TOTAL:	**8.80**
	DEPARTMENT TOTAL:	**5,113.40**
	FUND TOTAL:	**5,113.40**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2594-BOMGAARS SUPPLY			
	64526	CHAIN FOR GATE	4.20
		VENDOR TOTAL:	**4.20**
1197-BORDER STATES ELECTRIC			
	64327	VOLT METER LEADS	59.50
	64737	METER PARTS PROJ. #17ES28 (INT. MATERIAL)	93.00
		VENDOR TOTAL:	**152.50**
1716-EDGE CONSTRUCTION SUPPLY			
	64630	SHOP SUPPLIES	34.80
		VENDOR TOTAL:	**34.80**
1593-HOWARD SUPPLY COMPANY			
	64663	TOOLS FOR UNIT 77	58.34
		VENDOR TOTAL:	**58.34**
66666-MISC P-CARD VENDOR			
	64329	WIRE GRIP	357.44
	64345	SHOP SUPPLIES	5.99
	64361	SHOP SUPPLIES	1.34
	64452	SHOP SUPPLIES	76.55
	64461	CREW APPRECIATION BREAKFAST	223.21
	64510	CELL PHONE CASE	19.99
	64568	GUY WIRE SPLICE	198.73
	64584	LEAD STORAGE CONTAINER	9.50
	64585	LEAD STORAGE CONTAINER	26.40
	64612	STEEL TOE BOOTS	132.29
	64618	SHOP SUPPLIES	29.91
	64629	TOOLS FOR UNIT 19	43.18
	64653	SHOP SUPPLIES	44.60
	64665	DINNER ON 04/02/2017 (I.R. CAMERA TRAINING)	40.64
	64674	SHOP SUPPLIES	9.94
	64689	DINNER ON 04/03/2017 (I.R. CAMERA TRAINING)	27.75

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
64715	DINNER ON 04/05/17 (I.R. CAMERA TRAINING)	32.30
64743	DINNER ON 04/04/17 (I.R. CAMERA TRAINING)	32.30
64771	HOTEL/I.R. CAMERA TRAINING	546.20
	VENDOR TOTAL:	**1,858.26**
2391-WYOMING RENTS LLC		
64328	GENERATOR RENTAL	262.00
	VENDOR TOTAL:	**262.00**
	DIVISION TOTAL:	**2,370.10**
	DEPARTMENT TOTAL:	**2,370.10**
	FUND TOTAL:	**2,370.10**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2594-BOMGAARS SUPPLY		
64455	TAP FOR CONTROL ROOM DOOR	4.99
	VENDOR TOTAL:	**4.99**
1197-BORDER STATES ELECTRIC		
64333	WW - PLANT MAINT	164.50
64470	Wall Packs	900.00
64555	WW - INPLANT GRINDER	232.02
64556	WW - INPLANT GRINDER	46.27
64557	WW - INPLANT GRINDER	65.00
	VENDOR TOTAL:	**1,407.79**
1716-EDGE CONSTRUCTION SUPPLY		
64337	COLLECTION PARTS/DRILL BIT	27.78
64435	DRILL BITS	54.90
64494	DRILL BITS FOR MH COVERS	111.64
64542	MANHOLE LIFTING 36" HOOK	72.60
	VENDOR TOTAL:	**266.92**
66666-MISC P-CARD VENDOR		
64394	AIR COMPRESSOR PART	61.49
64429	DEWALT BIT SET	42.91
64434	DOWEL ROD/VACTOR REPAIR	6.48
64436	BACKFLOW PREVENTION CERTIFICATION COURSE	875.00
64451	LAB SUPPLIES	268.16
64453	WASHERS FOR FRONT CONTROL ROOM DOOR	6.36
64454	TOOLS/PARTS FOR DIGESTER	329.34
64479	LARGE HOSE CLAMPS FOR BITTER CREEK LIFT STATION	6.34
64490	PUMP FOR CLEANING CHLORINE TANKS	54.99
64536	BOLTS FOR GRIT VAVLES(P-304,305)/BUILDING 300	22.45
64539	LAB CHEMICALS/SAMPLERS	489.67
64569	CURB STOP FOR WW PARKING LOT	280.00
64587	PVC PARTS FOR SUPERNATE LINES IN DIGESTER	62.42

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
64598	HACKSAW, BLADES AND MISC. BOLTS FOR PLANT AND DIGE	88.55
64608	BOLTS AND NUTS FOR SECONDARY DIGESTER-VALVE ON FLO	25.37
64616	WO #39511 UNIT 750WW7 STIHL BLOWER	215.95
64620	PARTS FOR SP WATER HEATER INSTALL	36.71
64637	KING NIPPLES FOR SEC. DIGESTER REPAIR	1,060.20
64658	MOTOR FOR EF107	252.59
64660	SPIDER COUPLINGS FOR SLUDGE PUMPS	129.86
64692	BOLTS AND WASHERS FOR SECONDARY DIGESTER ROOF	101.05
64711	LAB QUALITY CONTROL TESTING	454.50
64738	DRILL BITS FOR CUTTING HOLE IN MANHOLES	215.91
64751	FOX PARK LIFT STATION. CLEANING/MAINT.	152.48
64765	ELECTRICAL TAPE FOR SLUDGE JUDGES; E-RINGS FOR P11	6.76
64766	RING FOR SLUDGE PUMPS - 301 - COUPLERS	50.49
	VENDOR TOTAL:	**5,296.03**
1511-NORCO INC		
64353	HEARING PROTECTION BAND/EAR PLUGS	25.32
	VENDOR TOTAL:	**25.32**
2038-POWDER RIVER POWER		
64489	INVENTORY	24.36
64597	BELTS FOR BLOWER/RAS BUILDING	26.20
64611	BELT AND SHEAVE FOR EF101	48.52
64638	HOSE, CLAMPS AND ASSEMBLY FOR SEC DIGESTER REPAIR	529.35
64679	3 6" GASKETS FOR DIGESTER FLANGES	16.38
64691	HOSE CLAMPS FOR SECONDARY DIGESTER HOSES	73.20
	VENDOR TOTAL:	**718.01**
2123-RECORD SUPPLY INC NAPA		
64447	MANHOLE PRY BAR/UNIT #58	26.20
	VENDOR TOTAL:	**26.20**
	DIVISION TOTAL:	**7,745.26**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	**7,745.26**
	FUND TOTAL:	**7,745.26**

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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		
64492	WO #40464 RE-PIPE WASH BAY	48.24
	VENDOR TOTAL:	**48.24**
	DIVISION TOTAL:	**48.24**
	DEPARTMENT TOTAL:	**48.24**
	FUND TOTAL:	**48.24**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
64546	WAL-MART #1485 - WAREHOUSE SUPPLIES	12.33
	VENDOR TOTAL:	**12.33**
	DIVISION TOTAL:	**12.33**
	DEPARTMENT TOTAL:	**12.33**
	FUND TOTAL:	**12.33**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
64572	WO #39641 UNIT 101 PRESSURE SENSOR	125.38
	VENDOR TOTAL:	**125.38**
1128-MACHINE PRODUCTS INC		
64746	WO #38732 UNIT 88 WELD TANK	168.00
	VENDOR TOTAL:	**168.00**
66666-MISC P-CARD VENDOR		
64362	WO #39879 HEATED VEHICLE STORAGE ACCESS POINTS	897.00
64371	UNIT 88 O-RINGS	233.63
64372	WO #39554 UNIT 61 PLUGS	16.53
64387	WO #39736 UNIT 34 R&R BOTH CATS	700.00
64405	WO #39798 UNIT 173 NEW TIRES	549.56
64414	WO #40025 UNIT 19 4-WHEEL ALIGNMENT	68.00
64418	PD63 FUEL EXPENSE	25.37
64437	WO #39660 UNIT 166 BOLT & TOP LOCK	20.41
64438	WO #39660 UNIT 166 REAMER & FREIGHT	179.67
64440	SHOP	11.98
64448	PD63 FUEL EXPENSE	20.82
64450	WO #40102 UNIT WW88 METRIC BOLTS	3.00
64456	WO #39745 UNIT S21 BOLTS	45.28
64457	PD8 EXHAUST REPAIR	150.00
64472	WO #40249 UNIT 88 REAR TIRE ROTATE	160.00
64473	WO #39884 UNIT P26 WHEELS	73.15
64495	WO #40242 UNIT 13 REPAIR RIGHT REAR TIRE	91.98
64508	WO #40185 UNIT 154 WARNING HORN & FREIGHT	39.23
64513	UNIT 166/167 PARTS TIRES	568.10
64514	WO #39533 & 39538 UNITS 148 & 149 EXHAUST WRAPS	63.34
64515	WO #39884 UNIT P26 WHEELS REFUND	-20.38
64548	SHOP SUPPLIES	250.00
64549	WO #39533 & 39538 UNITS 148 & 149 STAINLESS CABLE	55.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	64551	SHOP TOOLS	102.79
	64563	UNIT 64 FUEL EXPENSE	16.76
	64564	PD10 FUEL EXPENSE	17.84
	64573	WO #40400 UNIT G5 BOLTS	8.64
	64579	UNIT 64 FUEL EXPENSE	22.33
	64581	WO #38911 UNIT 24 BOLTS/WASHERS	14.01
	64589	WO #39358 UNIT 101 WIRE WHEEL	51.11
	64590	WO #39349 UNIT 101 BOLTS	13.77
	64601	WO #39411 UNIT 24 REAR TIRES	1,067.00
	64602	WO #38636 UNIT 160 RECAP TIRES	1,063.00
	64603	ASE TEST FEES	153.00
	64614	WO #39575 UNIT 32 J-HOOK ASSEMBLY	18.95
	64615	SHOP	299.99
	64625	WO #39391 UNIT 53 BOLTS/NUTS	17.84
	64634	WO #39446 UNIT 16009 MUD FLAP	16.57
	64655	PD8 FUEL EXPENSE	25.34
	64656	WO #39503 PD18 NEW TIRES	457.36
	64657	PD30 CREDIT ON PROVISION SHIPMENTS	-1.52
	64669	WO #38987 PD24 FREIGHT CHARGES ON DVR	11.89
	64670	SENSORS FOR MULTIPLE UNITS	1,136.86
	64671	WO #39505 PD53 NEW TIRES	396.64
	64677	UNIT 113 FUEL EXPENSE	10.00
	64693	WO #39505 PD53 NEW TIRES	472.32
	64718	WO #39228 UNIT 160205 PLASMA WINCH ROPE	1,118.86
	64719	ALL FLEET PARTS	1,580.72
	64720	SHOP	534.22
	64722	WO #39505 PD53 NEW TIRES REFUND	-396.64
	64747	ALL FLEET PARTS	2,117.17
	64748	WO #39504 PD53 FIX WATER LEAK IN SUN ROOF	140.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	64754	UNIT 59 FUEL EXPENSE	26.54
	64756	PD8 FUEL EXPENSE	22.12
	64778	WO #39699 PD15 REPLACE RESINATOR	95.00
	64780	WO #39641 UNIT 101 NOX SENSOR	355.81
	64783	WO #39726 UNIT P7 SPRING	4.58
	64789	ULTRACAPACITOR BATTERY CHARGER FOR SHOP	750.00
	64797	UNIT 150150 FUEL EXPENSE	50.00
		VENDOR TOTAL:	**15,992.54**
1511-NORCO INC			
	64482	WO #39013 UNIT 46 CUT OFF WHEELS	33.75
		VENDOR TOTAL:	**33.75**
2038-POWDER RIVER POWER			
	64388	WO #39853 UNIT 11 HYDRAULIC HOSE	143.93
	64425	WO #40113 UNIT 69 HOSE/FITTINGS	20.89
	64442	WO #39744 UNIT 40 HYDRAULIC HOSE	48.49
	64735	WO #39391 UNIT 53 HOSES/FITTINGS	154.66
		VENDOR TOTAL:	**367.97**
2315-THUNDER BASIN FORD LLC			
	64369	WO #39724 UNIT 181 SPARK PLUGS	92.00
	64406	WO #39886 UNIT 42 BRAKE SWITCH	27.08
		VENDOR TOTAL:	**119.08**
2320-TITAN MACHINERY INC			
	64350	WO #39554 UNIT 61 HYDRAULIC HOSE & FREIGHT	355.61
		VENDOR TOTAL:	**355.61**
2309-WHITE'S FRONTIER MOTORS			
	64349	WO #39743 PD25 WATER PUMP GASKET	5.42
	64439	SHOP	493.38
	64441	SHOP - REFUND	-493.38
	64512	WO #40250 UNIT 134 FRONT IMPACT SENSOR AIRBAG	204.75

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
64530	WO #40331 PD26 DRIVERS SIDE HEADLIGHT ASSEMBLY	175.96
64613	WO #39242 PD42 COOLANT RECOVERY TANK	21.00
64632	WO #39371 UNIT 178 KEY, NUT, LOCK, SEAL	64.33
64667	WO #39375 PD4 BOLTS & SCREWS FOR DOOR PANELS	54.20
64668	WO #39598 PD67 BLOCK HEATER CORD	97.15
64781	WO #39448 UNIT 36 I/P REPLACE	381.90
64782	WO #39746 UNIT 36 FRONT WHEEL HUB	347.92
	VENDOR TOTAL:	**1,352.63**
	DIVISION TOTAL:	**18,514.96**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
64721	WO #39192 UNIT 170404 BATTERIES FOR REAR SYSTEM	190.26
	VENDOR TOTAL:	**190.26**
2123-RECORD SUPPLY INC NAPA		
64588	WO #37642 UNIT 170033 TRAILER BALL & MOUNT	34.13
	VENDOR TOTAL:	**34.13**
1801-SIGNBOSS LLC		
64633	WO #39192 UNIT 170404 DECAL K9 UNIT	738.08
	VENDOR TOTAL:	**738.08**
2315-THUNDER BASIN FORD LLC		
64370	WO #39192 UNIT 170404 WEATHERTECH FLOOR MATS	98.00
	VENDOR TOTAL:	**98.00**
	DIVISION TOTAL:	**1,060.47**
	DEPARTMENT TOTAL:	**19,575.43**
	FUND TOTAL:	**19,575.43**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
64326	WO #39602 PD15 4-WHEEL ALIGNMENT	68.00
64415	WO #34710 UNIT 172 REPAIR HAIL DAMAGE	862.25
64550	WO #40157 UNIT 85 REPAIR DOOR AFTER WIND DAMAGE	1,232.05
64779	WO #39602 PD15 INNER & OUTER TIE ROD ENDS, TPMS VA	195.14
	VENDOR TOTAL:	**2,357.44**
2309-WHITE'S FRONTIER MOTORS		
64368	WO #39784 PD25 WHEEL RIM	163.16
64745	WO #39602 PD15 HUB CAPS & RIM	461.54
	VENDOR TOTAL:	**624.70**
	DIVISION TOTAL:	**2,982.14**
	DEPARTMENT TOTAL:	**2,982.14**
	FUND TOTAL:	**2,982.14**
	GRAND TOTAL:	**72,525.60**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	64823	BUTTERFLIES - CMW CEREMONY	295.00
	64870	COUNCIL MEETING DINNER	267.20
	64891	SUPPLIES FOR ADMINISTRATION	29.40
	64892	MAYOR, CARTER, PATTI - LUNCH MTG	90.50
	64941	PAPER FOR AVENUES OF ART POSTERS	100.66
	64971	BUDGET WORKSHOP #2 - DINNER	19.48
	65026	CITY COUNCIL BUDGET WORKSHOP #2 - DINNER	157.32
	65027	CITY COUNCIL BUDGET WORKSHOP #2	143.32
	65107	MAYOR, CARTER, PATTI - LUNCH MTG	28.35
	65169	CCHS RECEPTION - REFRESHMENTS	3.76
	65170	CITY COUNCIL MEETING DINNER	239.00
	65293	MAYOR, CARTER, PATTI - LUNCH MTG	57.38
	65313	CITY COUNCIL WORK SESSION - DINNER	114.42
	65362	MAYOR, CARTER, PATTI, PHIL - CLEAN COAL TECHNOLOGY	70.00
		VENDOR TOTAL:	**1,615.79**
		DIVISION TOTAL:	**1,615.79**
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	64833	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
		VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR			
	64818	CARTER - FOOD - WAM BOARD MTG	3.38
	64819	CARTER - WAM BOARD MEETING - MEAL	19.91
	64825	FACEBOOK ADVERTISING	63.44
	64831	CARTER WAM BOARD MTG - JACKSON	99.19
	64847	YEARS OF SERVICE RECOGITION - FOOD	23.00
	64940	LUNCH MTG - CARTER AND DAN BARKS	18.90
	65019	DEX*ONE - ADVERTISING	40.00
	65064	SLT MEETING - FOOD	33.98

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
65267	WAM CONVENTION - PAPER FOR TABLE TENTS, SIGNS	28.98
	VENDOR TOTAL:	**330.78**
2037-POWDER RIVER OFFICE SUPPLY INC		
64905	ANGELA WILLIAMS NOTARY STAMP	32.45
64999	PAPER FOR MADISON BROCHURES - RETURNED 5-10-17 WRO	17.98
65065	MADISON PIPELINE BROCHURES	8.00
	VENDOR TOTAL:	**58.43**
	DIVISION TOTAL:	**401.21**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
64889	NEW CAMERA CASE	150.71
64969	RAIN CASE FOR PXW Z150 CAMERA	164.05
65024	POWER SUPPLY FOR FIBER BOX TRANSMITTER LOCATED AT	18.95
	VENDOR TOTAL:	**333.71**
	DIVISION TOTAL:	**333.71**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
64890	WAL-MART #1485 PRIZES FOR WAM GOLF TOURNEY	417.90
64904	SPORTSMANS WAREHOUSE 255 PRIZES FOR WAM GOLF TOU	367.49
64934	WRAPHIA RIBBON CREDIT/W.A.M. CONVENTION	-41.55
65018	WRAPHIA RIBBON FOR WAM GIFT BAGS	26.04
65365	WAM CONVENTION - SNACKS AND DRINKS	205.25
	VENDOR TOTAL:	**975.13**
2400-WYOMING WATER SOLUTIONS		
64984	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	85.50
	VENDOR TOTAL:	**85.50**
	DIVISION TOTAL:	**1,060.63**
	DEPARTMENT TOTAL:	**3,411.34**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
65323	WY ASSN OF MUNICIPALITIES CONVENTION REGISTRATION	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**200.00**
	DEPARTMENT TOTAL:	**200.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1265-MEDICAL ARTS LABORATORY			
	64858	FAMILY HEALTH-PD PRE EMPLOYMENT PHYSICALS	984.00
		VENDOR TOTAL:	**984.00**
66666-MISC P-CARD VENDOR			
	64853	CINCO DE MAYO BURRITOS FOR EMPLOYEES FROM SEC COMM	160.77
	64857	CAMPBELL COUNTY CLINICS-SEASONAL PRE EMPLOYMENT HE	531.00
	64866	JOANN STORES INC - MOTHER'S DAY BASKET RAFFLE	75.68
	64879	WM SUPERCENTER #1485-SEC CINCO DE MAYO EMPLOYEE BR	45.56
	64956	SANFORDS GRUB AND PUB-TRAVEL/MEALS SHERIDAN TRAINI	30.45
	64988	SHRM*MEMBER600674570-MEMBERSHIP DUES	199.00
	65127	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	600.00
	65249	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
	65346	MAGGIANOS DWNTWN DENVER-TRAVEL/MEALS DEPT OF LABOR	23.54
		VENDOR TOTAL:	**1,691.00**
		DIVISION TOTAL:	**2,675.00**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	64807	EXPEDIA 7262575600805-TRAVEL/ACCOMODATIONS ASSE CO	390.28
	64927	ORIGINL HMBRGR STND #451-TRAVEL/MEALS WARM MEETING	11.92
	64989	AMERICAN SOCIETY OF SA-ASSE MEMBERSHIP DUES	175.00
	64990	AMERICAN SOCIETY OF SA-CONFERENCE REGISTRATION DEN	1,505.00
		VENDOR TOTAL:	**2,082.20**
1511-NORCO INC			
	64808	NORCO INC-FIRST AID KIT SUPPLIES-EYE WASH, GLOVES	45.53
	65088	NORCO INC-FIRST AID KIT SUPPLIES FOR DEVEL SERV	117.10
		VENDOR TOTAL:	**162.63**
		DIVISION TOTAL:	**2,244.83**
		DEPARTMENT TOTAL:	**4,919.83**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
64886	POWDER RIVER OFFICE SUPPLY - BINDERS	24.90
	VENDOR TOTAL:	**24.90**
	DIVISION TOTAL:	**24.90**
27-PURCHASING		
66666-MISC P-CARD VENDOR		
64945	YELLOW CAB SAN ANTONIO - MUNIS CONF. TRAVEL FROM A	32.75
64959	SALTGRASS RIVERWALK - MUNIS CONF. DINNER 5/8/17	39.39
64960	HYATT REGENCY SANANT F&B - MUNIS CONF. DINNER 5/7/	13.83
64961	UNITED 0162605731729 - MUNIS CONF. - BAGGAE F	25.00
64993	MICHELINOS OLE LONESTAR - MUNIS CONF. DINNER 5/9/1	38.56
65051	CHARLIE WANTS A BURGER - MUNIS CONF. DINNER 5/10/1	23.30
65052	HARD ROCK SAN ANTONIO R - MUNIS CONF. LUNCH 5/10/1	21.82
65053	YELLOW CAB SAN ANTONIO - MUNIS CONF. TRAVEL TO AIR	30.06
65091	HYATT HOTELS SAN ANTONIO - MUNIS CONFERENCE	929.32
65092	UNITED 0162605938097 - MUNIS CONF. - BAGGAGE	25.00
	VENDOR TOTAL:	**1,179.03**
	DIVISION TOTAL:	**1,179.03**
	DEPARTMENT TOTAL:	**1,203.93**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	64936	BRM ACCT FEE	685.00
	64937	POSTAGE	500.00
	64954	EBAY STORE - APRIL INVOICE	126.81
	65166	WAM 2017 WORKSHOP	100.00
	65359	NETSTAMPS	209.99
		VENDOR TOTAL:	**1,621.80**
		DIVISION TOTAL:	**1,621.80**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	64923	WO #40869 PARTS FOR FLOOR MACHINE	149.70
	64924	WO #40410 LIGHTS IN GPA	34.97
	64981	WO #40870 VACUUM REPAIR	55.00
	65039	WO #40911 OFFICE SUPPLIES	33.15
	65040	WO #41907 ICE MACHINE FILTERS	168.26
	65078	WO #40910 HVAC ISSUES	25.98
	65079	WO #40910 HVAC ISSUES	7.98
	65080	WO #40352 CHANGE OUT UPS IN PD	21.97
	65081	WO #40969 LIGHTS FOR ADMIN	12.94
	65248	WO #41189 FIX CHAIRS IN 3RD FLOOR CONFERENCE ROOM	15.77
	65345	WO #41232 ADDITIONAL TABLET DOCKING STATION FOR JE	179.95
		VENDOR TOTAL:	**705.67**
		DIVISION TOTAL:	**705.67**
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	64806	STOCK PATCH CABLES	53.20
	64856	WO #40550 WIRELESS TO MAINTENANCE SHOP	115.64
	64897	FY18 ASSET TAGS	255.32
	64922	FY18 ASSET TAGS - CREDIT	-78.41
	64944	WO #40024 SURFACE RACEWAY	15.23

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
64947	TYLER CONF. - BAGGAGE FEE	25.00
64948	TYLER CONF. - ACCIDENTAL CHARGE REIMBURSED BY EMPL	100.00
64967	TYLER CONF. - MEAL EXPENSE	24.71
64968	TYLER CONF. - MEAL EXPENSE	32.49
64979	WO #40882 DETECTIVE INTERVIEW CAMERAS	699.96
64980	WO #40882 DETECTIVE INTERVIEW CAMERAS	765.90
65015	WO #40835 MONITOR WALL MOUNT	20.10
65022	TYLER CONF. - MEAL EXPENSE ($5.69 REIMBURSED BY EM	33.26
65036	WO #40882 DETECTIVE INTERVIEW CAMERAS	518.36
65046	WO #40901 REPLACEMENT UPS BATTERIES	58.76
65060	TYLER CONF. - MEAL EXPENSE	48.70
65061	TYLER CONF. - TAXI TO AIRPORT	29.53
65077	WO #40542 POWER SUPPLY FUSES	3.16
65087	WO #40024 & 40882 DISPTACH DISPLAY PARTS & DETECTI	30.01
65103	TYLER CONF. - LODGING	1,103.30
65104	TYLER CONF. - BAGGAGE FEE	25.00
65215	WO #37533 CELL ROUTER RE-PURCHASE	279.62
65279	WO #35116 SFP CABLES	179.64
65301	WO #37533 CELL ROUTER RETURN	-469.00
65319	WAM 2017 - WIRELESS PRESENTATION REMOTES	79.90
65320	WO #41426 REPLACEMENT BATTERY FOR SAN	84.99
65344	INDUSTRY SAFE RENEWAL	888.00
	VENDOR TOTAL:	**4,922.37**
	DIVISION TOTAL:	**4,922.37**
	DEPARTMENT TOTAL:	**7,249.84**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	64844	AMAZON.COM AMZN.COM/BILL - BATTERY BACKUPS FOR REC	259.80
	64914	ANIMAL MEDICAL CENTER OF - K9 CHASE ANIMAL CARE	49.49
	64925	SPORTSMANS WAREHOUSE 255 - AIR SOFT GUN FOR TRAINI	14.99
	65005	ANIMAL MEDICAL CENTER OF - CHASE K9 CARE	79.50
	65059	AMAZON MKTPLACE PMTS - LITHIUM BATTERIES FOR PATRO	68.99
	65125	PARKWAY CAFE - K9 TRAINING IN CASPER (DILLARD, MUS	49.73
	65133	AMAZON MKTPLACE PMTS - NEW KEYBOARDS FOR RECORDS /	199.95
	65135	WAL-MART #1617 - SNACKS FOR K9 TRAINING IN CASPER	63.87
	65136	ARBYS 7533 - K9 TRAINING (DILLARD, BROTHERS, JOHNS	50.80
	65138	NASRO - FISCHER NASRO DUES	40.00
	65148	SHOGUN RESTAURANT - K9 TRAINING IN CASPER (DILLARD	205.22
	65149	MCDONALD'S F35665 - K9 TRAINING IN CASPER (DILLARD	36.63
	65159	AMAZON MKTPLACE PMTS - BATTERIES FOR COMPUTER MOUS	6.49
	65160	AMAZON MKTPLACE PMTS - KEYBOARDS FOR RECORDS	295.40
	65161	VISTAPR*VistaPrint.com - STAMP FOR EVIDENCE TECH	30.98
	65165	PARKWAY CAFE -K9 TRAINING IN CASPER (DILLARD, BROT	62.74
	65171	AMAZON MKTPLACE PMTS - POLICE MOURNING STRAPS	100.90
	65185	SQ *BID'S PLACE - K9 TRAINING IN CASPER (DILLARD,	48.13
	65191	SANFORDS GRUB & PUB 30 - K9 TRAINING IN CASPER (BR	65.23
	65192	PARKWAY CAFE - K9 TRAINING IN CASPER (BROTHERS, DI	62.05
	65194	WM SUPERCENTER #1617 - DILLARD K9 TRAINING IN CASP	24.13
	65199	WAL-MART #1485 - SNACKS FOR JON HARDY	17.94
	65222	J'S PUB & GRILL - K9 TRAINING IN CASPER (BROTHES,	112.35
	65224	PARKWAY CAFE - K9 TRAINING IN CASPER (BROTHERS & J	24.48
	65225	PARKWAY CAFE - K9 TRAINING IN CASPER (MUSSELL & RO	25.19
	65255	TACOS MEXICO - K9 TRAINING IN CASPER (BROTHERS, RO	45.81
	65256	PARKWAY CAFE -K9 TRAINING IN CASPER (BROTHERS, ROE	55.21
	65257	TACOS MEXICO - DILLARD K9 TRAINING IN CASPER	13.43
	65277	PARKWAY PLAZA HOTEL - ROESNER HOTEL FOR K9 TRAININ	426.05

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
65278	PARKWAY PLAZA HOTEL - ROESNER HOTEL CREDIT	-111.05
65285	PARKWAY PLAZA HOTEL - BROTHERS HOTEL FOR K9 TRAINI	345.00
65288	PARKWAY PLAZA HOTEL - JOHNSON HOTEL FOR K9 TRAININ	376.05
65289	PARKWAY PLAZA HOTEL - MUSSELL K9 TRAINING IN CASPE	345.00
65290	PARKWAY PLAZA HOTEL - JOHNSON K9 TRAINING HOTEL CR	-31.05
65305	PHILLY TOWN - ORIGINAL RECEIPT WAS LOST, WAGNER PA	18.14
65308	IN *PEACEKEEPER PRODUCTS - BATONS FOR PALO & MATHE	364.82
65343	BLAUER MANUFACTURING - NORLANDER BIKE PATROL SHORT	36.94
65353	AmazonPrime Membership - CREDIT FOR FREE TRIAL MEM	-11.54
65366	BEARS NATURALLY CLEAN IN - APRIL DRY CLEANING	311.45
	VENDOR TOTAL:	**4,179.24**
	DIVISION TOTAL:	**4,179.24**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
64829	WAL-MART #1485 - EMERGENCY FINANCIAL SUPPORT FOR V	34.92
64867	RAMADA GILLETTE - EMERGENCY FINANCIAL SUPPORT FOR	118.00
65098	WM SUPERCENTER #1485 - SUPPLIES FOR VICTIM SERVICE	89.00
65272	SOL IRLANDES - DETECTIVE CONFERENCE FOR WAGNER & M	35.08
65280	BURRITO JIMMY - DETECTIVE CONFERENCE WITH WAGNER &	21.63
65286	CRAFTY IRISHMAN PU - DETECTIVE CONFERENCE FOR WAGN	19.28
65287	UNITED 0162606595028 - DETECTIVE CONFERENCE F	25.00
65309	FIREROCK STEAKHOUSE - TRAVEL EXPENSES FOR VICTIM S	16.39
65310	TARGET 00001644 - MEALS FOR VICTIM SERVICES	3.87
65324	WHATABURGER 474 Q26 - DETECTIVE CONFERENCE WITH	16.74
65351	RAVENNA - DETECTIVE CONFERENCE FOR WAGNER & MCCOLL	54.47
65352	BROADWAY PIZZA - DETECTIVE CONFERENCE FOR WAGNER &	19.46
65354	SONIC DRIVE IN #6381 - MEALS FOR VICTIM SERVICES	7.62
65355	RAMKOTA HOTEL AND CONFERE - HOTELS FOR VICTIM SERV	91.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	65364	VICTIM SERVICES FUEL EXPENSE	35.07
		VENDOR TOTAL:	**587.53**
		DIVISION TOTAL:	**587.53**
45-ANIMAL SHELTER			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	64814	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	150.00
	64845	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	32.50
	64868	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	41.00
	64964	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	64965	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	64997	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	65134	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	65162	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	41.00
	65163	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	65164	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
		VENDOR TOTAL:	**564.50**
66666-MISC P-CARD VENDOR			
	64813	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	64815	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	64935	WM SUPERCENTER #1485 - DISINFECTING WIPES FOR ANIM	35.88
	64966	VISTAPR*VistaPrint.com - ANIMAL CONTROL BUSINESS C	34.39
	64998	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	80.77
	65020	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	65021	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	65132	ANIMAL MEDICAL CENTER OF - RABIES	306.00
	65158	RED HILLS VETERINARY HOSP - EMERGENCY VISIT	108.00
	65193	ANIMAL MEDICAL CENTER OF - EMERGENCY VISIT MEDICAT	110.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
65195	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
65223	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
65258	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
65291	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
65330	COMMUNITY VETERINARY CLIN - SPAY & NEUTER (USED CR	6.00
65356	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**1,381.04**
2401-WYOMING WORK WAREHOUSE INC		
64946	WYOMING WORK WAREHOUSE - RAIN GEAR FOR UNIFORMS	107.97
	VENDOR TOTAL:	**107.97**
	DIVISION TOTAL:	**2,053.51**
	DEPARTMENT TOTAL:	**6,820.28**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
64938	JIMMY JOHNS - 2009 LUNCH FOR DRIVE AND DROP 5/5/	95.98
65361	ULTIMATE OFFICE SOLUTION POCKET FILES	55.44
	VENDOR TOTAL:	**151.42**
2037-POWDER RIVER OFFICE SUPPLY INC		
64817	POWDER RIVER OFFICE SUPPL ERASER/MARKER HOLDER	12.69
	VENDOR TOTAL:	**12.69**
	DIVISION TOTAL:	**164.11**
51-PARKS		
2594-BOMGAARS SUPPLY		
64910	BOMGAARS #66 GILLETTE OLD KMART MASTER VALVE REP	5.07
65147	BOMGAARS #66 GILLETTE SIERRA GLEN PARK MASTER VA	11.96
	VENDOR TOTAL:	**17.03**
1197-BORDER STATES ELECTRIC		
65244	LITTLE LEAGUE FIELD SUPPLIES	207.79
	VENDOR TOTAL:	**207.79**
1209-BREANNA'S BAKERY		
65271	BREANNA'S BAKERY DONUTS FOR ADOPT A PLANTER FLOW	59.95
	VENDOR TOTAL:	**59.95**
66666-MISC P-CARD VENDOR		
64826	THE HOME DEPOT #6005 ROAD CLOSED SIGN VISIBILIT	24.05
64846	IN *SKIP TO MY LOU CATER,LLC PARKS BOARD DINNE	117.50
64851	GILLETTE CONTRACTORS S JC POINT LATERAL REPAIR	92.00
64874	MENARDS GILLETTE WY TOOLS, FISH TAPE FOR LOCAT	34.99
64880	MENARDS GILLETTE WY PLAYGROUND REPAIR 36491	2.42
64908	MENARDS GILLETTE WY OLD KMART REPAIR PARTS FOR M	11.74
64909	THE HOME DEPOT #6005 TOOLS MULTIMETER FOR 2 WIRE	66.97
64974	GILLETTE CONTRACTORS S 4-J FRONTIER FLOW SENS	199.92
65001	GILLETTE CONTRACTORS S HWY 59 HEAD ADJUSTMENT/RE	15.00
65011	GILLETTE CONTRACTORS S BALL VALVE 28590	47.32

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
65017	WO #41239 UNIT 510P12 SUBMERSIBLE WATER PUMP	298.00
65037	FARMERS COOP ASSN WEED KILLER	112.98
65038	FASTENAL COMPANY01 SCREWS FOR DOOR HINGES @ ECS	7.07
65071	GILLETTE CONTRACTORS S 4J FRONTIER FLOW SENSOR	96.83
65083	MENARDS GILLETTE WY DALBEY RESTROOM HAND DRYER	207.00
65112	MENARDS GILLETTE WY TOOLS TAP FOR MASTER VALVE	25.96
65113	MENARDS GILLETTE WY OLD KMART MASTER VALVE REPA	36.34
65128	GILLETTE CONTRACTORS S PARTS FOR CITY PARK BATHR	65.31
65129	GILLETTE CONTRACTORS S PARTS FOR CITY PARK BATHR	23.66
65137	COLORADO PARKS AND RECREA SCHOOL FOR JANIE & JOS	1,200.00
65189	GILLETTE CONTRACTORS S PARTS FOR DRIP LINE 2	13.04
65205	MENARDS GILLETTE WY LITTLE LEAGUE 123 QUICK COU	42.86
65206	MENARDS GILLETTE WY LITTLE LEAGUE 123 QUICK COUPL	41.71
65239	GILLETTE CONTRACTORS S LITTLE LEAGUE 123 QUICK CO	68.12
65240	GILLETTE CONTRACTORS S OLD KMART MASTER VALVE RE	255.00
65245	MENARDS GILLETTE WY ADOPT A PLANTER	29.98
65246	THE HOME DEPOT #6005 BROOMS FOR ECSC	19.76
65269	MENARDS GILLETTE WY OLD KMART MASTER VALVE REPAI	2.29
65274	THE HOME DEPOT #6005 4-J COUNTY SHOP MAIN LINE	10.65
65275	G AND G LANDSCAPING IN LITTLE LEAGUE 1,2,3 QUIC	64.00
65303	MENARDS GILLETTE WY ADOPT A PLANTER HOSE, POTTIN	76.93
65314	GILLETTE CONTRACTORS S 4-J NORTH MASTER VALVE RE	98.46
65322	MENARDS GILLETTE WY POTTING SOIL FOR GILLETTE AV	53.88
	VENDOR TOTAL:	**3,461.74**
1511-NORCO INC		
65247	NORCO INC SEAT COVERS FOR TOILETS ECSC	21.80
	VENDOR TOTAL:	**21.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2037-POWDER RIVER OFFICE SUPPLY INC		
65153	POWDER RIVER OFFICE SUPPL SHEET PROTECTORS FOR A	9.99
	VENDOR TOTAL:	**9.99**
2400-WYOMING WATER SOLUTIONS		
65304	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALB	39.00
	VENDOR TOTAL:	**39.00**
	DIVISION TOTAL:	**3,817.30**
53-FORESTRY		
1716-EDGE CONSTRUCTION SUPPLY		
65007	EDGE CONSTRUCTION SUPP SQUENCHER FOR DEHYDRATION	106.00
	VENDOR TOTAL:	**106.00**
66666-MISC P-CARD VENDOR		
65006	WAL-MART #1485 WATER BALLOONS FOR SAFETY EXERCI	21.68
	VENDOR TOTAL:	**21.68**
	DIVISION TOTAL:	**127.68**
54-STREETS		
66666-MISC P-CARD VENDOR		
64830	JIMMY JOHNS - 2009 - M LUNCH FOR CITY CLEAN UP C	95.98
65034	MENARDS GILLETTE WY REPAIR SUPPLIES FOR SCULTURE	27.80
65058	MENARDS GILLETTE WY ADHESIVE FOR DEWATERING WEL	7.99
65075	THE HOME DEPOT #6005 DRILL BIT FOR SETTING ART W	8.97
65168	FARMERS COOP ASSN GRASS SEED TO PATCH ROADSIDE	54.80
65243	MENARDS GILLETTE WY TOOLS FOR SANDER HOSES	28.94
65250	THE HOME DEPOT #6005 SOD FOR TURF REPAIR	90.73
65350	MENARDS GILLETTE WY GROUND FAULT OUTLET FOR DEW	22.98
	VENDOR TOTAL:	**338.19**
2401-WYOMING WORK WAREHOUSE INC		
64852	WYOMING WORK WAREHOUSE SAFETY TOED BOOTS FOR B LI	164.69
	VENDOR TOTAL:	**164.69**
	DIVISION TOTAL:	**502.88**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**4,611.97**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
65331	IN *SKIP TO MY LOU CATERING - MAY PWUAC MEETING DI	207.50
	VENDOR TOTAL:	**207.50**
	DIVISION TOTAL:	**207.50**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
65067	DAYS INN - HOTEL STAY WHILE AT IAEI CONFERENCE FOR	178.00
65068	DAYS INN - HOTEL STAY WHILE AT IAEI CONFERENCE FOR	178.00
65069	DAYS INN HOTSPRINGS - DINNER WHILE AT IAEI CONFERE	25.48
65070	TACO JOHN'S - LUNCH WHILE AT IAEI CONFERENCE FOR C	23.47
65110	DAYS INN HOTSPRINGS - DINNER WHILE AT IAEI CONFERE	48.97
65312	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL	95.00
65337	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL	115.00
	VENDOR TOTAL:	**663.92**
	DIVISION TOTAL:	**663.92**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
64835	FASTENAL COMPANY01 - DRILL BITS	5.55
64876	FASTENAL COMPANY01 -BITS, SOCKETS FOR SIGN REPAIRS	5.87
	VENDOR TOTAL:	**11.42**
	DIVISION TOTAL:	**11.42**
63-PLANNING		
66666-MISC P-CARD VENDOR		
65292	SQ *JLC SIGNS & GRAPHIC WORKS - NAME PLATE FOR NAT	13.80
	VENDOR TOTAL:	**13.80**
	DIVISION TOTAL:	**13.80**
	DEPARTMENT TOTAL:	**896.64**
	FUND TOTAL:	**29,313.83**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
64902	RECOGNITION LUNCHEON FOR WW EMPLOYEES WITH MAYOR &	142.60
65106	DOMINO'S 6050 PIZZA FOR TRASH A THON - PARKS BOA	131.89
65228	DOMINO'S 6007 PIZZA PARTY FOR CONESTOGA SCHOOL	453.73
65311	BLADE FOR CUTTING DOWN BOXES	19.93
	VENDOR TOTAL:	**748.15**
	DIVISION TOTAL:	**748.15**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
65111	APPA - PUBLIC POWER MANAGERS CERTIFICATION - UBER	21.02
65119	UNITED BAGGAGE FEE FLIGHT TO MN	25.00
65121	APPA - PUBLIC POWER MANAGERS CERTIFICATION - ZELO	76.35
65122	APPA - PUBLIC POWER MANAGERS CERTIFICATION - RANDL	62.06
65123	APPA - PUBLIC POWER MANAGERS CERTIFICATION - BRITS	41.34
65146	APPA - PUBLIC POWER MANAGERS CERTIFICATION - HILTO	38.23
65180	APPA - PUBLIC POWER MANAGERS CERTIFICATION - Barri	55.70
65181	APPA - PUBLIC POWER MANAGERS CERTIFICATION - THE L	42.85
65202	APPA - PUBLIC POWER MANAGERS CERTIFICATION - THE L	36.33
65203	APPA - PUBLIC POWER MANAGERS CERTIFICATION - CHIPO	23.76
65204	APPA - PUBLIC POWER MANAGERS CERTIFICATION - RUTH'	190.61
65235	APPA - PUBLIC POWER MANAGERS CERTIFICATION - THE L	53.04
65236	APPA - PUBLIC POWER MANAGERS CERTIFICATION - THE M	123.29
65237	APPA - PUBLIC POWER MANAGERS CERTIFICATION - UBER	21.04
65238	APPA - PUBLIC POWER MANAGERS CERTIFICATION - HILTO	1,071.60
65260	UNITED BAGGAGE FEE FLIGHT FROM MN	25.00
65261	HILTON HOTELS FOR TRAINING IN MN	1,071.60
65268	APPA - PUBLIC POWER MANAGERS CERTIFICATION - NEW B	29.38
65338	OFFICE DEPOT #2635 NOTARY PUBLIC STAMP AND LEDGER	52.57
	VENDOR TOTAL:	**3,060.77**
	DIVISION TOTAL:	**3,060.77**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1197-BORDER STATES ELECTRIC		
64888	FIBER - SPLICING TOOLS	463.50
65265	SCADA - TOOLS	87.24
65358	SCADA - TOOLS	65.67
	VENDOR TOTAL:	**616.41**
66666-MISC P-CARD VENDOR		
64926	Trash Can for Fiber Trailer	43.45
65262	SCADA - TOOLS	11.94
65266	SCADA - TOOLS	152.50
	VENDOR TOTAL:	**207.89**
2401-WYOMING WORK WAREHOUSE INC		
64804	SC - WORK BOOTS , SAFETY	139.49
	VENDOR TOTAL:	**139.49**
	DIVISION TOTAL:	**963.79**
	DEPARTMENT TOTAL:	**4,772.71**
	FUND TOTAL:	**4,772.71**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1593-HOWARD SUPPLY COMPANY		
65063	HOWARD SUPPLY COMPANY SAFETY LATCHES	11.20
	VENDOR TOTAL:	**11.20**
66666-MISC P-CARD VENDOR		
65167	FASTENAL COMPANY01 MARKER FOR ROLL OUTS	5.30
65270	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR JAMES	150.00
	VENDOR TOTAL:	**155.30**
	DIVISION TOTAL:	**166.50**
	DEPARTMENT TOTAL:	**166.50**
	FUND TOTAL:	**166.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
65030	MOTOR LEAD TAPE	82.79
65197	WAT - REGIONAL MAINT	109.43
65263	WAT - REGIONAL MAINT	109.43
65333	WAT - WELL BUILDING INSIDE LIGHTS	149.40
	VENDOR TOTAL:	**451.05**
1716-EDGE CONSTRUCTION SUPPLY		
65004	REPLACEMENT MANHOLE HOOK - UNIT 39	58.61
	VENDOR TOTAL:	**58.61**
1593-HOWARD SUPPLY COMPANY		
65315	SAFETY CHAIN FOR UNIT 61	109.31
	VENDOR TOTAL:	**109.31**
66666-MISC P-CARD VENDOR		
64802	CLAMP AND DROP CLOTH FOR PRESENTATION	53.50
64912	BOTTLED WATER FOR ROZET SCHOOL	39.96
64970	POST REVIEW MEETING-ALBERTSON'S WATER BREAK	27.47
65003	TOOLS, SILICONE LUBE AND CAPS	15.03
65028	GASKETS FOR DC1 AND MADISON	56.04
65031	OIL FOR BOOSTER PUMPS AT DC AND MADISON	146.10
65032	REPLACEMENT PARTS FOR PRESSURE WASHER	57.97
65047	PLC Processor E305	4,030.00
65073	PIPE FOR M-7	427.80
65076	PAINT FOR MADISON WELLS	11.04
65100	QUARTERLY REGIONAL WATER PANEL LUNCHEON	134.00
65114	TUBING FOR M-7	115.98
65145	CALIBRATION ADAPTER FOR DC2	126.77
65152	WA - BRASS FITTINGS , DC2	12.32
65175	RUG FOR DC-2	29.98
65177	ETHERNET SWITCH FOR ERICS LAPTOP	49.99
65184	PARTS FOR AIR RELEASE ON BP REHAB AT DONKEY CREEK	78.04

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	65207	PARTS FOR PINE RIDGE DISINFECTION FACILITY	8.52
	65208	PARTS FOR DC-2	35.27
	65211	PARTS FOR DC-2	105.63
	65212	PARTS FOR MADISON BP AIR RELEASE	7.57
	65213	PARTS FOR AIR RELEASE ON MADISON BP REHAB	66.28
	65214	PAIL & TOWELS FOR OPERATIONS AT DC PUMP STATION; P	48.89
	65234	CALIBRATION ADAPTERS	248.10
	65241	GRASS SEED FOR COLLINS HEIGHTS FIRE HYDRANTS	84.96
	65273	PARTS TO BUILD A PULLER FOR BOOSTER PUMP	77.83
	65298	ON CALL JOURNAL FOR WATER OPERATIONS CREW	15.99
	65300	DRILL BITS FOR UNIT 39	31.30
	65317	PAINT FOR DC-1	47.77
	65341	PAINT FOR DC-1	47.77
	65342	PAINTING SUPPLIES FOR DC-1	33.84
		VENDOR TOTAL:	**6,271.71**
1511-NORCO INC			
	64803	DUST MOP FOR PINE RIDGE	19.37
	65178	NITROGEN REGULATOR FOR CAIBRATING	138.04
	65179	BOTTLE OF NITROGEN CALIBRATION GAS	128.44
	65183	BOOT COVERS FOR DC-2	75.64
		VENDOR TOTAL:	**361.49**
2037-POWDER RIVER OFFICE SUPPLY INC			
	65099	NOTEBOOKS FOR EMERGENCY RESPONSE PLAN	41.94
		VENDOR TOTAL:	**41.94**
2038-POWDER RIVER POWER			
	64834	REPLACEMENT GAUGE FOR HYDRANT PITOT	32.40
		VENDOR TOTAL:	**32.40**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2123-RECORD SUPPLY INC NAPA		
65072	TIE DOWN CHAINS FOR TOOL CAT	248.99
65074	RETURNED SOME OF THE TIE DOWN CHAINS FOR TOOL CAT	-28.88
65115	PARTS FOR M-7	13.07
	VENDOR TOTAL:	**233.18**
	DIVISION TOTAL:	**7,559.69**
77-SWIMMING POOL		
1197-BORDER STATES ELECTRIC		
65357	WAT - POOL MAINT	319.94
	VENDOR TOTAL:	**319.94**
1947-GILLETTE WINNELSON COMPANY		
64801	PARTS FOR POOL	40.14
64820	POOL FITTINGS	61.88
	VENDOR TOTAL:	**102.02**
66666-MISC P-CARD VENDOR		
64976	REPLACEMENT SHOWER HEAD FOR POOL	19.48
65033	PRESSURE WASHER HOSE AND ACCESS PANEL FOR POOL	74.25
65182	POOL CLASS IN CASPER	36.04
65209	HOTEL ROOM DURING POOL CERTIFICATION CLASS	91.00
65210	MEAL DURING POOL CLASS IN CASPER	13.93
65242	EPOXY FOR POOL FLOOR	5.77
65276	OUTSIDE SHOWER PARTS FOR POOL	237.50
65294	POOL PARTS	6.00
65295	POOL PARTS	3.00
65296	RETURN POOL PARTS	-3.00
65299	TOOLS FOR POOL	13.75
65316	BOLT FOR CHAIRS AT THE POOL	49.86
65321	BOLTS FOR LIFEGUARD CHAIRS AT THE POOL	6.21
65340	PLUMBING PARTS FOR POOL	6.76
65363	WALL MURELS FOR POOL	209.97

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
	VENDOR TOTAL:	**770.52**
2037-POWDER RIVER OFFICE SUPPLY INC		
65196	ACCOUNT STAMP AND INK REFILL FOR POOL INVOICES	25.99
	VENDOR TOTAL:	**25.99**
	DIVISION TOTAL:	**1,218.47**
	DEPARTMENT TOTAL:	**8,778.16**
	FUND TOTAL:	**8,778.16**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2594-BOMGAARS SUPPLY			
	65186	KNEELING MAT	53.98
		VENDOR TOTAL:	**53.98**
1197-BORDER STATES ELECTRIC			
	64877	PVC CONDUIT	43.02
	64916	SCOTCH-KOTE	27.26
	65151	PVC CONDUIT	24.94
		VENDOR TOTAL:	**95.22**
66666-MISC P-CARD VENDOR			
	64836	LUNCH ON 04/30/2017 (MESA HOTLINE SCHOOL)	9.99
	64837	DINNER ON 04/30/2017 (MESA HOTLINE SCHOOL)	23.51
	64839	LUNCH ON 4/30/17 (MESA HOTLINE SCHOOL)	10.14
	64840	DINNER ON 4/30/17 (MESA HOTLINE SCHOOL)	27.22
	64848	LUNCH ON 04/30/2017 (MESA HOTLINE SCHOOL)	9.64
	64849	DINNER ON 4/30/17 (MESA HOTLINE SCHOOL)	22.27
	64854	DINNER ON 5/1/17 (MESA HOTLINE SCHOOL)	19.15
	64855	LUNCH ON 5/1/17 (MESA HOTLINE SCHOOL)	7.31
	64859	LUNCH ON 5/2/17 (MESA HOTLINE SCHOOL)	9.68
	64860	DINNER ON 5/1/17 (MESA HOTLINE SCHOOL)	24.12
	64861	LUNCH ON 5/1/17 (MESA HOTLINE SCHOOL)	10.85
	64871	DINNER ON 05/01/17 (MESA HOTLINE SCHOOL)	13.60
	64872	LUNCH ON 5/1/17 (MESA HOTLINE SCHOOL)	8.59
	64878	DINNER ON 5/2/17 (MESA HOTLINE SCHOOL)	19.80
	64881	DINNER ON 5/2/17 (MESA HOTLINE SCHOOL)	24.13
	64887	APPA WEBINAR SAFETY MANUAL	297.00
	64893	DINNER ON 5/2/17 (MESA HOTLINE SCHOOL)	47.63
	64894	TERMINATING TOOLS	303.15
	64895	TERMINAL LUGS	22.04
	64896	DINNER ON 5/3/17 (MESA HOTLINE SCHOOL)	30.64
	64899	LUNCH ON 5/4/17 (MESA HOTLINE SCHOOL)	9.14

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
64900	DINNER ON 5/3/17 (MESA HOTLINE SCHOOL)	16.08
64906	LUNCH ON 05/04/17 (MESA HOTLINE SCHOOL)	10.22
64907	DINNER ON 5/3/17 (MESA HOTLINE SCHOOL)	24.26
64917	LUNCH ON 5/5/17 (MESA HOTLINE SCHOOL)	7.69
64919	BREAKFAST ON 5/5/17 (MESA HOTLINE)	5.18
64920	LUNCH ON 5/4/17 (MESA HOTLINE SCHOOL)	8.70
64921	HOTEL/MESA HOTLINE SCHOOL	602.73
64928	BREAKFAST ON 5/5/17 (MESA HOTLINE SCHOOL)	7.11
64929	LUNCH ON 5/4/17 (MESA HOTLINE)	10.40
64930	HOTEL/MESA HOTLINE SCHOOL	609.36
64942	LUNCH ON 5/4/17 (MESA HOTLINE SCHOOL)	8.39
64943	HOTEL/MESA HOTLINE SCHOOL	568.16
64950	LUNCH ON 5/8/17 (MESA HOTLINE SCHOOL)	9.68
64951	DINNER ON 5/7/17 (MESA HOTLINE SCHOOL)	43.30
64953	CELL PHONE CASE/ON CALL PHONE	16.95
64955	DINNER ON 5/7/17 (MESA HOTLINE SCHOOL)	13.60
64957	SUPPER ON 5/7/17 (MESA HOTLINE SCHOOL)	38.35
64972	APPETIZER ON 5/9/17 (MESA HOTLINE SCHOOL)	3.71
64973	DINNER ON 5/9/17 (MESA HOTLINE SCHOOL)	32.16
64977	SAFETY FACE SHIELD	96.45
64978	SHOP SUPPLIES	1.53
64982	DINNER ON 5/9/17 (MESA HOTLINE)	28.83
64983	APPETIZER ON 5/9/17 (MESA HOTLINE SCHOOL)	3.71
64985	APPETIZER ON 5/9/17 (MESA HOTLINE SCHOOL)	3.71
64986	DINNER ON 5/9/17 (MESA HOTLINE SCHOOL)	36.49
64987	BREAKFAST ON 5/9/17 (MESA HOTLINE SCHOOL)	18.57
65000	DINNER ON 5/8/17 (MESA HOTLINE SCHOOL)	30.91
65008	LUNCH ON 5/9/17 (MESA HOTLINE SCHOOL)	10.43
65009	DINNER ON 5/8/17 (MESA HOTLINE)	18.56

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
65010	LUNCH ON 5/8/17 (MESA HOTLINE)	7.29
65012	LUNCH ON 5/9/17 (MESA HOTLINE SCHOOL)	9.89
65013	DINNER ON 5/8/17 (MESA HOTLINE)	22.26
65014	LUNCH ON 5/8/17 (MESA HOTLINE)	11.16
65029	DINNER ON 5/10/17 (MESA HOTLINE SCHOOL)	28.93
65035	CONDUIT/LOCK NUTS	18.43
65042	LUNCH ON 5/11/17 (MESA HOTLINE SCHOOL)	15.59
65043	DINNER ON 5/10/17 (MESA HOTLINE SCHOOL)	35.74
65044	LUNCH ON 5/11/17 (MESA HOTLINE)	16.34
65045	DINNER ON 5/10/17 (MESA HOTLINE SCHOOL)	40.81
65066	HOTEL/MESA HOTLINE SCHOOL	547.70
65082	HOTEL/MESA HOTLINE SCHOOL	547.70
65084	BREAKFAST ON 5/11/17 (MESA HOTLINE)	12.38
65085	DINNER ON 5/11/17 (MESA HOTLINE)	23.51
65086	HOTEL/MESA HOTLINE SCHOOL	547.70
65101	APPA NEW SAFETY MANUALS (20)	530.00
65109	LUNCH ON 5/12/17 (MESA HOTLNE)	9.81
65116	LUNCH ON 5/12/17 (MESA HOTLINE SCHOOL)	9.81
65117	LUNCH ON 5/12/17 (MESA HOTLINE SCHOOL)	9.79
65126	SYRINGE FOR PCB OIL TEST	135.00
65150	5 SIDE WRENCH	89.36
65226	AIR COMPRESSOR FOR CAR WASH	719.32
65259	POSTAGE/OIL SAMPLE	10.37
65281	SHOP SUPPLIES	8.78
65282	SHOP SUPPLIES (MESA HOTLINE SCHOOL)	7.26
	VENDOR TOTAL:	**6,649.75**
3017-RJM PRECISION INSTRUMENTS		
64915	NEW BATTERY FOR LOCATOR	499.00
	VENDOR TOTAL:	**499.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2401-WYOMING WORK WAREHOUSE INC		
65176	F.R. PANTS	256.47
65187	F.R. PANTS	161.97
65188	F.R. JEANS	112.48
	VENDOR TOTAL:	**530.92**
	DIVISION TOTAL:	**7,828.87**
	DEPARTMENT TOTAL:	**7,828.87**
	FUND TOTAL:	**7,828.87**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	64816	WW - INPLANT GRINDER	519.10
	65198	WW - INPLANT GRINDER	327.09
	65264	WW - INPLANT GRINDER	56.00
	65297	WIRE FOR NEW GRINDER CONTROLS	102.38
	65318	WW - LIGHT FIXTURES , WWTF	1,987.50
	65332	WW - GRIT BUILDING OUTSIDE LIGHTS	795.00
		VENDOR TOTAL:	**3,787.07**
66666-MISC P-CARD VENDOR			
	64805	REBAR FOR 7' CURB STOP FOR PARKING AREA	7.45
	64809	PLUMBING SUPPLIES FOR DIGESTER	83.09
	64810	PLUMBING SUPPLIES FOR DIGESTER	56.26
	64824	WOOD SUPPORT FOR SLUDGE JUDGE	17.49
	64838	CURB STOPS FOR PARKING LOT	420.00
	64850	REBAR RODS FOR NEW CURB STOPS FOR PARKING LOT AT W	15.48
	64873	REBAR RODS FOR PARKING LOT AT THE PLANT	6.45
	64898	SHIPPING OFF CHESTERTON SEALS	10.09
	64903	FIRE EXTINGUISHER PUNCH FOR UNIT 106	63.00
	64913	LAB SUPPLIES AND CHEMICALS	341.60
	64939	PRE-TREATMENT AND GRIT SOAP	71.93
	64958	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	29.23
	64991	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	8.00
	64992	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	33.10
	65016	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	8.00
	65023	MEAL DURING PRE-TREATMENT CONFERENCE IN DEADWOOD	27.56
	65025	RECEIPT BOOK FOR COMPOST	26.45
	65048	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	19.55
	65049	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	39.77
	65050	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	8.00
	65062	MEAL DURING PRE-TREATMENT CONFERENCE IN DEADWOOD	27.56

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	65089	PAINT FOR LIFT STATIONS	26.87
	65090	MEAL DURING BACKFLOW CERTIFICATION CLASS IN CASPER	8.00
	65102	WW - PLANT MAINT	200.77
	65105	LODGING DURING PRE-TREATMENT CONFERENCE IN DEADWOO	313.38
	65118	BACKFLOW CERTIFICATION CLASS IN CASPER	356.00
	65124	SAFETY GLOVES FOR LAB	338.59
	65155	INFLUENT PUMP FLUSHING HOSE AND FITTINGS	35.42
	65190	HOSES FOR SHOP BUILDING 1700	96.84
	65227	WATER ENVIRONMENT FEDERATION (WEF) MEMBERSHIP DUES	175.00
	65302	CREDIT FOR REED MANHOLE HOOK 36"	-72.60
	65306	BOLTS FOR BUILDING 1700 GRATES	17.80
	65325	BACKFLOW TEST KIT CERTIFICATION	113.90
	65334	BRETT B. LEVEL 1 WASTEWATER TREATMENT PLANT OPERAT	98.00
	65335	LEADERSHIP COURSE FOR CERTIFICATION CREDIT (ORGANI	125.00
	65336	LEADERSHIP COURSE FOR CERTIFICATION CREDIT (PROJEC	125.00
	65360	PRODUCTS FOR LIFT STATION REPAIR; FIRE EXTINGUISHE	74.39
		VENDOR TOTAL:	**3,352.42**
1511-NORCO INC			
	65201	OPERATIONS SAFETY EQUIPMENT	186.86
		VENDOR TOTAL:	**186.86**
		DIVISION TOTAL:	**7,326.35**
		DEPARTMENT TOTAL:	**7,326.35**
		FUND TOTAL:	**7,326.35**

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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		
65041	WO #40433 TOILET PAPER HOLDER IN H.V.S BLDG	28.51
65154	WO #41022 OUTSIDE LIGHT IN WARLOW YARD	4.97
	VENDOR TOTAL:	**33.48**
	DIVISION TOTAL:	**33.48**
	DEPARTMENT TOTAL:	**33.48**
	FUND TOTAL:	**33.48**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
64811	WO #40381 UNIT 85 REPLACE WEATHER STRIPPING ON REA	507.03
64821	UNIT 64 FUEL EXPENSE	30.35
64822	UNIT 64 FUEL EXPENSE	19.17
64828	WO #38987 PD24 SHIP MIC BASE UNIT BACK TO FACTORY	10.97
64832	UNIT 150150 FUEL EXPENSE	34.58
64841	WO #40503 UNIT 44 POWER WINDOW SWITCH ASSY	100.30
64842	ALL FLEET PARTS	721.79
64862	SAFETY GLASSES	291.00
64864	WO #39656 UNIT 21 TAP	34.79
64865	WO #40567 UNIT 160 BACK-UP ALARM	87.19
64869	SHOP SUPPLIES - OMNI CLEANING PRODUCT	85.00
64875	WO #40556 UNIT 31 REPLACE RR TIRE	51.00
64882	WO #38987 PD24 SHIP WARRANTY SIRENS BACK TO WIRELE	11.94
64884	WO #40679 UNIT 160030 REPLACE TIRES	116.00
64885	WO #40642 & 39970 UNITS P90 & S33 GAS CAPS	11.68
64918	UNIT 150/150 FUEL	60.00
64931	WO #40561 PD7 NEW TIRES, 4-WHEEL ALIGNMENT	1,115.55
64933	WO #40608 UNIT P65 WHEEL KIT	53.00
64949	UNIT 150150 FUEL EXPENSE	38.93
64952	WO #40142 UNIT 108 BACKHOE LINK & FLIP PAD	404.67
64962	WO #40822 PD29 LEXAN SHIELD FOR CAGE	26.00
64975	WO #40556 UNIT 31 BOLTS	8.00
64994	WO #40775 PD33 BATTERY	230.00
64995	WO #40764 UNIT 154 RADIATOR FAN, FAN CONTROL	375.79
64996	WO #40900 UNIT 360F30 BOLTS	22.91
65002	WO #40814 UNIT 31 STARTER	389.00
65055	WO #40905 PD29 REPLACE WINDSHIELD	345.16
65056	WO #41065 UNIT S52 DR POWER BLUE LINE	23.16
65108	UNIT 150150 FUEL EXPENSE	68.38

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
65120	UNIT 130 FUEL EXPENSE	24.43
65130	WO #40974 UNIT 49 GOVERNOR ADJUSTMENT ROD	13.55
65131	WO #40979 UNIT 166 PARTS HYD FITTINGS	35.19
65139	PD4 FUEL EXPENSE	16.93
65140	LOST RECEIPT - REIMBURSED BY EMPLOYEE	15.69
65141	PD10 FUEL EXPENSE	18.41
65142	PD59 FUEL EXPENSE	11.91
65143	PD10 FUEL EXPENSE	18.75
65144	PD4 FUEL EXPENSE	18.25
65157	WO #40987 PD43 PAINT, R&R LOWER PASS. DOOR HINGE	395.25
65172	PD47 FUEL EXPENSE	33.48
65173	PD27 FUEL EXPENSE	21.60
65174	PD10 FUEL EXPENSE	24.16
65200	PD59 FUEL EXPENSE	25.10
65218	WO #41039 UNIT 155 SPARK PLUGS	103.80
65219	WO #41117 UNIT 128 VISE	219.35
65220	WO #40979 UNIT 166 HYD MOTOR	886.50
65229	PD4 FUEL EXPENSE	12.56
65230	PD27 FUEL EXPENSE	12.82
65231	PD10 FUEL EXPENSE	38.25
65232	PD59 FUEL EXPENSE	5.32
65233	PD47 FUEL EXPENSE	30.66
65252	WO #41039 UNIT 155 INTAKE HOSE ASSEMBLY	266.78
65254	SOLID WASTE NOZZLE - SHIPPED TO AUQUA TOOLS INC	15.84
65326	WO #41390 UNIT F11 DRIVE LINE	234.98
65328	AmazonPrime Membership - AMOUNT TO BE REFUNDED ON	11.54
65339	UNIT 159 FUEL EXPENSE	24.76
65349	WO #41260 PD39 BATTERY FOR REAR SYSTEM	230.00
	VENDOR TOTAL:	**8,039.20**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
64812	WO #40463 UNIT 100 HYDRAULIC HOSE	131.32
64843	WO #39656 UNIT 21 HYDRAULIC HOSE	134.41
64911	WO #40685 UNIT 18 HOSES/FITTINGS	345.18
64963	WO #40754 UNIT 69 HOSE	168.55
65093	WO #40970 UNIT 49 HYDRAULIC HOSE ASSY	20.81
65284	WO #41093 UNIT P61 PARTS BEARING	39.38
	VENDOR TOTAL:	**839.65**
2123-RECORD SUPPLY INC NAPA		
64863	ALL FLEET PARTS	2,544.00
	VENDOR TOTAL:	**2,544.00**
2315-THUNDER BASIN FORD LLC		
64901	WO #40561 PD7 DOOR LATCH/LOCK ASSEMBLY	133.74
	VENDOR TOTAL:	**133.74**
2320-TITAN MACHINERY INC		
65094	WO #40142 UNIT 108 FLIP PAD	84.40
	VENDOR TOTAL:	**84.40**
2309-WHITE'S FRONTIER MOTORS		
65216	WO #41053 PD60 WATER PUMP W/GASKET	204.75
65217	WO #40984 PD67 A/C REPAIR	448.67
65251	WO #40902 PD15 FIX CODE ISSUES, BAD SENSOR	224.88
65283	WO #41053 PD60 ENGINE REPAIR	79.63
65307	WO #41211 PD41 PASSENGER HEADLIGHT ASSEMBLY	173.25
65347	WO #41320 UNIT 72 WINDOW CRANK HANDLE	21.11
65348	WO #41318 PD68 COOLING FAN REPAIR CONNECTOR KIT	20.92
	VENDOR TOTAL:	**1,173.21**
	DIVISION TOTAL:	**12,814.20**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
64932	WO #41844 & 40752 UNITS 170110 & 170112 KENDA BEAR	313.99
65253	WO #40752 & 41844 UNITS 170110 & 170112 PARTS & FR	6,953.82
65327	WO #41844 & #40752 UNITS 170110 & 170112 TIRES	443.69
65329	WO #41370 UNIT 730W53 SUBMERSIBLE PUMP	1,761.00
	VENDOR TOTAL:	**9,472.50**
	DIVISION TOTAL:	**9,472.50**
	DEPARTMENT TOTAL:	**22,286.70**
	FUND TOTAL:	**22,286.70**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
64827	WO #40447 PD5 RADIO ANTENNA KIT	55.23
64883	WO #34708 UNIT 98 REPAIR HAIL DAMAGE	2,819.52
65054	WO #40659 PD33 REPLACE BROKEN WINDSHIELD	345.16
65095	WO #40868 UNIT 149 BOLTS	13.80
65096	WO #40868 UNIT 149 VINYL HOSE	49.46
65097	WO #40868 UNIT 149 VINYL HOSE	21.06
65156	WO #34709 UNIT 3 REPAIR HAIL DAMAGE	1,364.34
65221	WO #39468 UNIT 137 REPAIR BOTH LEFT DOOR DAMAGE	3,461.93
	VENDOR TOTAL:	**8,130.50**
2038-POWDER RIVER POWER		
65057	WO #40868 UNIT 149 BALL VALVE & FITTINGS	86.18
	VENDOR TOTAL:	**86.18**
	DIVISION TOTAL:	**8,216.68**
	DEPARTMENT TOTAL:	**8,216.68**
	FUND TOTAL:	**8,216.68**
	GRAND TOTAL:	**88,723.28**