

Expenditure Approval Report

Check Approval Date of 07/31/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
67494	LUNCH MEETING PAT DAVIDSON, PATTI DAVIDSMIER, AND	56.00
67764	RAIL YARD LUNCH MEETING MAYOR AND PAT DAVIDSON	49.00
	VENDOR TOTAL:	105.00
66666-MISC P-CARD VENDOR		
67451	CITY COUNCIL MEETING DINNER	215.00
67452	MAYOR'S ART COUNCIL WEBSITE RENEWAL FEE	50.32
67453	MAYOR'S ART COUNCIL WEBSITE RENEWAL FEE - THROUGH	50.32
67525	WORK SESSION DINNER	15.96
67554	WORK SESSION DINNER	107.98
67586	BINDER FOR MAYOR'S LETTERS	37.73
67608	MAYOR'S STATIONARY	196.23
67642	NEWY MEETIN	135.00
67672	DINNER - CITY COUNCIL MEETING	215.00
67727	POKEYS BBQ & SMOKEHOUSE LUNCH MEETING PAT DAVIDSIO	43.49
	VENDOR TOTAL:	1,067.03
	DIVISION TOTAL:	1,172.03
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
67383	SUBSCRIPTION - JULY	12.00
	VENDOR TOTAL:	12.00
3586-EISCHEID INVESTMENTS LLC		
67641	LUNCH MEETING AT RAILYARD- MAYOR, PAT, PATTI	65.00
	VENDOR TOTAL:	65.00
1967-GOURMET ON THE GO LLC		
67671	LUNCH - CITY & GOVT RELATIONS MGR INTERVIEWS	97.00
	VENDOR TOTAL:	97.00
66666-MISC P-CARD VENDOR		
67350	GENO AIRFARE FOR 3CMA CONFERENCE	480.40
67357	TOWN-ONLINE RECRUITMENT OF CITY ADMINISTRATOR	125.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
67411	CARTER'S FAREWELL GIFT	9.00
67483	CONGRESSIONAL TOUR AIRFARE - JELNICKY	37.50
67484	CONGRESSIONAL TOUR AIRFARE - WAELDNER	37.50
67485	CONGRESSIONAL TOUR AIRFARE - JELNICKY	995.50
67486	CONGRESSIONAL TOUR AIRFARE - WAELDER	954.49
67503	CONGRESSIONAL TOUR AIRFARE - NICHOLS	37.50
67504	CONGRESSIONAL TOUR AIRFARE - LINCOLN	37.50
67505	YEARS OF SERVICE REFRESHMENTS	21.00
67526	CONGRESSIONAL TOUR AIRFARE - LINCOLN	995.50
67527	CONGRESSIONAL TOUR AIRFARE - NICHOLS	995.50
67536	ADVERTISING	59.85
67585	GIFT BAGS - CONGRESSIONAL TOUR	116.19
67625	ADVERTISING	12.60
67643	ANNUAL SUBSCRIPTION	125.00
67701	CONGRESSIONAL TOUR AIRFARE - BOWMAN	37.50
67702	CONGRESSIONAL TOUR AIRFARE - JURKOVICH	37.50
67703	CONGRESSIONAL TOUR AIRFARE - JURKOVICH	1,033.49
67704	CONGRESSIONAL TOUR AIRFARE - BOWMAN	1,041.60
67735	CONGRESSIONAL TOUR AIRFARE - JACKSON	37.50
67752	CONGRESSIONAL TOUR AIRFARE - JACKSON	942.50
67774	CONGRESSIONAL TOUR AIRFARE - BRENNAN	37.50
67775	CONGRESSIONAL TOUR AIRFARE - STANEK	37.50
	VENDOR TOTAL:	8,245.12
	DIVISION TOTAL:	8,419.12
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
67581	DOLLAR TREE SUPPLIES FOR CITY PICNIC	16.80
	VENDOR TOTAL:	16.80
	DIVISION TOTAL:	16.80

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	9,607.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2395-WYOMING STATE BAR			
	67495	WYOMING STATE BAR CONFERENCE REGISTRATION PAT DAVI	450.00
	67502	WYOMING STATE BAR CONFERENCE REGISTRATION TONY REY	450.00
		VENDOR TOTAL:	900.00
		DIVISION TOTAL:	900.00
		DEPARTMENT TOTAL:	900.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1842-JAMES J NARAMORE, MD, PC		
67765	FAMILY HEALTH-DISPATCH CANDIDATE PRE EMPLOYMENT ME	492.00
	VENDOR TOTAL:	492.00
66666-MISC P-CARD VENDOR		
67410	RENAISSANCE HOTELS ART-TRAVEL/ACCOMODATIONS TAXES	-174.30
67464	POWDER RIVER OFFICE SUPPL-INK FOR STAMPS, STAPLES	13.70
67540	WPY*Visit Cheyenne-REGISTRATION FOR WY SHRM CONF	229.00
67566	WM SUPERCENTER #1485-SEC SUPPLIES FOR EMPLOYEE PIC	90.30
67584	FOOD FOR EMPLOYEE PICNIC	150.23
67626	PRESENTA PLAQUE CORPORATI-YEARS OF SERVICE PLAQUES	267.36
67627	GILLETTE PRINTING AND ENG-MAYRA'S NAME PLATE FOR H	61.30
67628	CAMPBELL COUNTY CLINICS-PRE EMPLOYMENT HEARING TES	210.00
67682	POWDER RIVER OFFICE SUPPL-BINDERS, PENS, KWIK SORT	46.03
67728	IN *INNOVATIVE CREDIT-POLICE OFFICER PRE EMPLOYMEN	25.00
67738	POWDER RIVER OFFICE SUPPL-PURPLE PAPER	8.99
	VENDOR TOTAL:	927.61
	DIVISION TOTAL:	1,419.61
21-SAFETY		
66666-MISC P-CARD VENDOR		
67467	UNITED 0168685391908-TRAVEL FOR NATIONAL SAFE	651.40
67596	NATIONAL SAFETY COU-MEMBERSHIP DUES	745.00
	VENDOR TOTAL:	1,396.40
	DIVISION TOTAL:	1,396.40
	DEPARTMENT TOTAL:	2,816.01

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
67358		AMERICANPAY - 2017 PAYROLL BOOKS	696.50
67422		IOFM - ACCOUNT PAYABLE CERTIFICATION	795.00
67478		POWDER RIVER OFFICE SUPPLY - FILE FOLDERS	89.98
		VENDOR TOTAL:	1,581.48
		DIVISION TOTAL:	1,581.48
		DEPARTMENT TOTAL:	1,581.48

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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		
67361	FOR POSTAGE CITY WIDE USE	1,500.00
67480	AUCTION SITE	65.01
67619	INSURANCE ON PKG - PD	7.37
	VENDOR TOTAL:	1,572.38
	DIVISION TOTAL:	1,572.38
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
67420	AMAZON MKTPLACE PMTS WHIRLPOOL FILTERS 42570	97.98
67443	VICTORIA SUPPLY INC. LIGHTS 2ND FLOOT CITY HALL	169.95
67543	OFFICE DEPOT #2635 POSTAGE FOR RETURNING BULBS F	20.70
67708	FASTENAL COMPANY01 BOLTS FOR TOWER MOTOR 435	12.99
	VENDOR TOTAL:	301.62
	DIVISION TOTAL:	301.62
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
67398	WO42548 DISPLAY PORT CABLES	50.06
67427	CITY OF GILLETTE UTILITY -TEST PAYMENT ERROR	186.78
67466	WO41596 USB HUB FOR PD PATROL	55.98
67488	WO39629 DISPATCH MONITOR SUPPLIES	55.89
67496	WO39629 VIDEO ADAPTER FOR DISPATCH MONITOR	59.99
67511	WO42939 SWITCH FOR PD CAMERA	6.56
	VENDOR TOTAL:	415.26
	DIVISION TOTAL:	415.26
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
67482	UNITED 0162609890399 - BAGGAGE FEES	25.00
67521	OSETRA THE FISHHOUSE - ESRI USER CONFERENCE	47.02
67522	EDGEWATER GRILL - ESRI USER CONFERENCE	41.64
67553	GASLAMP ROCKIN BAJA - ESRI USER CONFERENCE	19.63

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
67582	AMERICAN JUNKIE - ESRI USER CONFERENCE	9.47
67583	SEARSUCKER SAN DIEGO - ESRI USER CONFERENCE	25.09
67604	MARRIOTT 337J8 SD MARI	26.55
67605	MARRIOTT S DIEGO MARIN - STAY FOR ESRI USER CONFER	1,573.25
67606	UNITED 0162600377236 - BAGGAGE FEES	25.00
67670	THE HOME DEPOT #6005 - FLAGGING TAPE FOR GPSING PU	12.69
67699	THE HOME DEPOT #6005 - MERCHANDISE RETURN	-4.47
	VENDOR TOTAL:	1,800.87
	DIVISION TOTAL:	1,800.87
	DEPARTMENT TOTAL:	4,090.13

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
67395	THE BICYCLE SHOP - SUPPLIES FOR BIKE PATROL	40.00
67412	NASRO - SRO BASIC COURSE FOR KRIS HUNTER	495.00
67418	THE BICYCLE SHOP - HELMET FOR BIKE PATROL	14.00
67424	PP*Lori Emmert - 2017 MEMBERSHIP DUES	500.00
67429	BEARS NATURALLY CLEAN IN - JUNE DRY CLEANING	397.05
67447	SIRCHIE FINGER PRINT LABO - DRUG TEST KITS	916.83
67448	WM SUPERCENTER #1485 - FLASH DRIVE FOR PATROL 450	24.97
67487	CHEWY.COM - K9 DOG FOOD	159.52
67506	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR MUSS	284.75
67556	GILLETTE NEWS RECORD - NEWS RECORD YEARLY RENEWAL	125.00
67557	PP*Lori Emmert - PER LORI EMMERT 07122017 OUR ACCO	-500.00
67575	THE MAIN BAGEL COMPANY - MEETING FOR CORPORAL REVI	26.74
67576	SMITHS FOOD #4180 - MEETING FOR CORPORAL REVIEW	19.66
67601	WO43141 TONER FOR FINGER PRINT PRINER	483.65
67618	TEXAS ROADHOUSE #2497 - SRO BASIC COURSE FOR 237,3	88.68
67636	TACO JOHN'S RIVERT - SRO BASIC COURSE FOR 237,325,	26.39
67637	COWFISH - SRO BASIC COURSE FOR 237,325,424	114.00
67644	RMIN - HLOUCAL RMIN MEMBERSHIP FOR FISCAL YEAR 17-	200.00
67657	PERRETT'S - SRO BASIC COURSE FOR 237,325,424	48.77
67658	THE BREADBOARD -SRO BASIC COURSE FOR 237,325,424	30.09
67659	ARBYS 5740 - SRO BASIC COURSE FOR 237,325,424	31.13
67669	GANNETT GRILL LANDER BAR - SRO BASIC COURSE FOR 23	52.00
67692	PERRETT'S - SRO BASIC COURSE FOR 237,325,424	64.94
67693	WENDY'S 6706 - SRO BASIC COURSE FOR 237,325,424	23.24
67694	WENDY'S 6706 - SRO BASIC COURSE FOR 237,325,424	22.25
67696	Amazon.com - INADVERTENTLY CHARGED FOR MOUSE ALREAD	22.25
67697	AMZ*Amazon.com - REFUND FOR MOUSE INADVERTENTLY CHA	-22.25
67731	HAMPTON INN & SUITES - SRO BASIC COURSE TRAINING	455.00

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
67732	HAMPTON INN & SUITES - J JOHNSON & HUNTER - SRO BA	455.00
	VENDOR TOTAL:	4,598.66
2400-WYOMING WATER SOLUTIONS		
67555	WYOMING WATER SOLUTIONS - WATER FOR PD	147.00
	VENDOR TOTAL:	147.00
	DIVISION TOTAL:	4,745.66
42-VOCALAWA		
1618-DEXTER'S AUTOMOTIVE		
67706	DEXTER'S AUTOMOTIVE - EMERGENCY FINANCIAL FOR VS	375.00
	VENDOR TOTAL:	375.00
66666-MISC P-CARD VENDOR		
67595	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VS	18.49
67711	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VS	104.00
	VENDOR TOTAL:	122.49
	DIVISION TOTAL:	497.49
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
67715	GALLS - ANIMAL CONTROL UNIFORMS	111.29
	VENDOR TOTAL:	111.29
	DIVISION TOTAL:	111.29
45-ANIMAL SHELTER		
2675-GILLETTE PET VET CLINIC		
67746	GILLETTE PET VET CLINIC - SPAY & NEUTER	50.00
	VENDOR TOTAL:	50.00
66666-MISC P-CARD VENDOR		
67359	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
67360	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
67380	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
67405	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	71.50

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
67406	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
67423	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
67435	COMMUNITY VETERINARY CLIN - RABIES	6.00
67436	WM SUPERCENTER #1485 - ROACH KILLER FOR SHELTER SU	49.56
67449	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
67479	RED HILLS VETERINARY HOSP - SPAY & NEUTER	350.00
67499	WALMART.COM - KEY LOCK BOX	118.74
67500	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
67501	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	41.00
67517	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
67548	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
67577	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	152.00
67578	CAMPBELL PET CO - ONLINE - LESAHES	328.48
67600	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	118.50
67638	THE HOME DEPOT #6005 - LOCK - OFFICE SUPPLIES	17.06
67639	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
67660	COMMUNITY VETERINARY CLIN - RABIES	6.00
67695	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
67698	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
67713	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
67714	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	152.00
67733	BARSKA - KEY SAFE	149.98
67747	RED HILLS VETERINARY HOSP - ANIMAL CARE OINTMENT	35.70
	VENDOR TOTAL:	2,721.52
	DIVISION TOTAL:	2,771.52
	DEPARTMENT TOTAL:	8,125.96

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
67372	MENARDS GILLETTE WY MEMORIAL BENCH 17 PK02 INTT	3.99
67408	MAGNETIC CONCEPTS FY17-18 DIDN'T ARRIVE UNTIL AF	663.51
67409	THE HOME DEPOT #6005 GRILLS FOR CITY WEST	199.00
67417	Amazon.com BOOKS FOR STAFF	23.78
67734	CVENT* APWA COLORADO SAWLEY & KENT'S APWA CONFER	225.00
	VENDOR TOTAL:	1,115.28
	DIVISION TOTAL:	1,115.28
51-PARKS		
66666-MISC P-CARD VENDOR		
67346	GILLETTE CONTRACTORS S STOCK HEADS & FITTINGS RA	302.63
67351	BOMGAARS #66 GILLETTE GILLETTE AVE FLOWERS FERTI	23.96
67365	THE HOME DEPOT #6005 ELECTRICAL TOOLS 40535	91.94
67366	THE HOME DEPOT #6005 ELECTRICAL TOOLS 40535	66.97
67373	GILLETTE CONTRACTORS S LITTLE LEAGUE MAIN LINE B	11.66
67388	GILLETTE CONTRACTORS S RV DUMP MAIN LINE REPAIR	228.63
67399	CONTRACTORS SUPPLY INC PARTS FOR LOCK BOX 3649	34.18
67425	RECORD SUPPLY INC-MAIN GENERAL SUPPLIES FOR CLEA	10.68
67432	GILLETTE CONTRACTORS S SAGE BLUFFS PARK REPLACE	26.60
67438	CONTRACTORS SUPPLY INC SAGE BLUFFS ZONE 5 REPAIR	29.72
67457	OFFICE DEPOT #2635 LABEL TAPE, DRY ERASE MARKERS	45.49
67462	MENARDS GILLETTE WY GILLETTE AVE PLANTERS WATERI	19.72
67465	AUTOZONE #4068 FIX IT FLAT FOR WHEEL BARREL 36	9.99
67492	SHERWIN WILLIAMS 703205 CITY PARK BATHROOMS	115.79
67510	THE HOME DEPOT #6005 CONCRETE FORMS FOR DALBEY B	52.16
67528	THE HOME DEPOT #6005 LAKESIDE PARK REPLACE POWER	9.81
67529	SHERWIN WILLIAMS 703205 CITY PARK BATHROOMS	218.20
67537	AM LEONARD WEED WAND APPLICATOR W 3 REPLACEMENT	71.87
67539	MENARDS GILLETTE WY BOLTS FOR BENCH 42958	3.77
67558	POWDER RIVER OFFICE SUPPL LABEL TAPE FOR IRRIGAT	31.98

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
67567	SHERWIN WILLIAMS 703205 PAINT FOR CITY PARK REST	44.68
67588	GILLETTE CONTRACTORS S UPPER SAGE ZONE WIRING RE	27.70
67589	GILLETTE CONTRACTORS S HWY 59 NOZZEL REPLACEMENT	120.96
67611	SHERWIN WILLIAMS 703205 PAINT FOR NORTHWEST SHEL	102.84
67612	SHERWIN WILLIAMS 703205 PAINT BRUSHES FOR NORTHW	8.46
67613	GILLETTE CONTRACTORS S PARTS FOR DRINKING FOUNTA	2.95
67629	MENARDS GILLETTE WY DRINKING FOUNTAIN PARTS 36	7.14
67630	MENARDS GILLETTE WY DRINKING FOUNTAIN PARTS 3	3.49
67651	AM LEONARD SLIDESWIPE HERBICIDE APPLICATOR	44.98
67652	MENARDS GILLETTE WY GILLETTE AVE PLANTERS FERTIL	45.97
67653	ASTM FEES/PUBLICATIONS TRAINING PLAYGROUND CERTI	134.40
67654	CONTRACTORS SUPPLY INC PARTS FOR DRINKING FOUNTA	7.20
67666	ASTM FEES/PUBLICATIONS ASTM STANDARDS PLAYGROUND	93.60
67681	ASTM FEES/PUBLICATIONS TRAINING PLAYGROUND CERTI	-86.40
67683	SHERWIN WILLIAMS 703205 PAINT FOR PLAYGROUND 3	114.61
67684	MENARDS GILLETTE WY BENCH INSTALL PARTS 36491	27.68
67685	MENARDS GILLETTE WY SUPPLIES FOR PAINTING 36498	20.26
67709	THE HOME DEPOT #6005 BENCH MAKE OVER 36522	43.80
67710	GILLETTE CONTRACTORS S DRINKING FOUNTAIN 36491	7.50
67719	RECORD SUPPLY INC-MAIN FIRESTATION SPARE FILL LI	73.34
67720	GILLETTE CONTRACTORS S SOUP KITCHEN PLANTER UPG	15.00
67721	GILLETTE CONTRACTORS S ENZI MEDIAN LATERAL REPAI	123.17
67724	WM SUPERCENTER #1485 SPRAYING LANDSCAPE	14.58
67725	KNECHT - GILLETTE DALBEY FENCE REPAIR	26.52
67726	KNECHT - GILLETTE CREDIT RETURN WRONG TYPE OF PO	-26.52
67739	THE HOME DEPOT #6005 SUPPLIES TO RECONDITION SHE	45.08
67740	MENARDS GILLETTE WY PAINT FOR OVERLOOK 36498	22.70
67741	GILLETTE CONTRACTORS S DRINKING FOUNTAIN PARTS	28.35
67754	GILLETTE CONTRACTORS S COLLEGE PARK MAIN LINE RE	127.56

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50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
67766	GILLETTE CONTRACTORS S DRINKING FOUNTAIN PARTS	10.86
	VENDOR TOTAL:	2,638.21
2400-WYOMING WATER SOLUTIONS		
67609	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALBE	32.50
	VENDOR TOTAL:	32.50
	DIVISION TOTAL:	2,670.71
54-STREETS		
66666-MISC P-CARD VENDOR		
67367	BOMGAARS #66 GILLETTE PROTECTIVE GEAR FOR VACTOR	119.98
67368	BOMGAARS #66 GILLETTE PROTECTIVE GEAR FOR RUNNI	104.98
67370	MENARDS GILLETTE WY SUPPLIES FOR SCULPTURES	7.95
67376	WO# 42589 UNIT 540S64 NEW BAC-PAC SPRAYER	107.99
67379	MENARDS GILLETTE WY DEWATERING WELL PARTS, ETC	64.98
67389	WO# 42547 UNIT 51P199 CHOCK NEW UNIT SETUP	27.00
67393	THE HOME DEPOT #6005 SCULPTURE SUPPLIES	3.14
67421	WM SUPERCENTER #1485 BOTTLED WATER FOR PARADE WO	6.66
67458	WYOMING WORK WAREHOUSE MUCK BOOTS FOR L MEIDINGE	116.99
67459	WYOMING WORK WAREHOUSE MUCK BOOTS FOR B LITTLE	117.99
67516	FASTENAL COMPANY01 BOLTS FOR SALT SHED REPAIRS	226.10
67530	MENARDS GILLETTE WY WATER TRUCK SPRAY PARTS	24.23
67547	EDGE CONSTRUCTION SUPP NUPLA SOIL PROBE 60"	28.99
67574	RECORD SUPPLY INC-MAIN WIRE FOR VARIOUS PROJECTS	193.28
67587	RECORD SUPPLY INC-MAIN RAMPS FOR CLEANING MOWER	49.99
67620	GILLETTE CONTRACTORS S DRAINAGE PIPE REPAIR PART	31.64
67645	MENARDS GILLETTE WY REPAIR PARTS FOR PVC FENCE	60.35
67664	MENARDS GILLETTE WY SAFETY CAPS FOR BOLTS ON WAT	0.88
67734	CVENT* APWA COLORADO SAWLEY & KENT'S APWA CONFER	225.00
67743	RECORD SUPPLY INC-MAIN MIRROR FOR INSPECTING STO	14.67

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50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
67770	FASTENAL COMPANY01 ANCHOR BOLTS & SUPPLIES 3RD S	90.07
	VENDOR TOTAL:	1,622.86
	DIVISION TOTAL:	1,622.86
	DEPARTMENT TOTAL:	5,408.85

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
67352	LUKE STEEL TOE BOOTS	150.00
67381	KROY ROOM BOOKS	309.90
67550	FIRE EXTINGUISHER TAGS	7.50
67551	2017 WY STATE STATUTE BOOKS	496.46
67771	TODD STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	1,113.86
	DIVISION TOTAL:	1,113.86
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
67481	POWDER RIVER OFFICE SUPPLY - POSTCARD PAPER	14.49
67603	POWDER RIVER OFFICE SUPPLY - MANILA ENVELOPES	49.36
	VENDOR TOTAL:	63.85
	DIVISION TOTAL:	63.85
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
67371	KMART 4863 LIGHT BULBS FOR SIGNAL CABINET 43-3	15.98
67396	BOMGAARS #66 GILLETTE SIGN TOOLS 61-50	56.64
67460	FASTENAL COMPANY01 PENETRATION SOLVENT	8.99
67559	FASTENAL COMPANY01 1/4" BOLTS, WASHERS FOR GROU	5.91
67560	ANIXTER INC - UPS GROUND WIRE FOR SIGNALS #4	168.66
67561	ANIXTER INC - UPS LUG CONNECTIONS FOR POLES #4	13.65
67591	THE HOME DEPOT #6005 WIRE CONNECTORS #43-30	10.45
67622	FASTENAL COMPANY01 DRILL BITS #61-50	10.78
67623	O&G CCD DNOW MERCH WRENCH-SIGNAL POLES #61-50	94.15
67650	THE HOME DEPOT #6005 SILICONE FOR SIGNAL MAINT.	3.98
67723	ANIXTER INC - UPS FOR GROUNDING ON SIGNAL LTS.	155.36
	VENDOR TOTAL:	544.55
	DIVISION TOTAL:	544.55

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
67523	CLARK SANDERS APA MEMBERSHIP	200.50
67524	NATALIE BUCHWALD APA MEMBERSHIP	105.00
67640	HEATH PLANNING COMMISSION NAME PLATE	13.80
	VENDOR TOTAL:	319.30
	DIVISION TOTAL:	319.30
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
67549	OFFICE SUPPLIES - ROCKET RED PAPER	31.98
	VENDOR TOTAL:	31.98
	DIVISION TOTAL:	31.98
	DEPARTMENT TOTAL:	2,073.54
	FUND TOTAL:	34,603.92

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	67661	SURVEYING STAKES - 16EN04 DALBEY PATHWAY	11.31
		VENDOR TOTAL:	11.31
		DIVISION TOTAL:	11.31
		DEPARTMENT TOTAL:	11.31
		FUND TOTAL:	11.31

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
67546	POSTAGE		100.00
67656	POSTAGE		100.00
VENDOR TOTAL:			200.00
DIVISION TOTAL:			200.00
DEPARTMENT TOTAL:			200.00
FUND TOTAL:			200.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
67378	POSTAGE	10.00
67518	SYMPATHY AND MISC. CARDS FOR UT EMPLOYEES AS NEEDED	29.95
67635	POSTAGE MONTHLY SERVICE FEE	37.49
67691	BBQ GRILL BRUSHES	23.84
	VENDOR TOTAL:	101.28
	DIVISION TOTAL:	101.28
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
67377	BROADBAND REPORT BOOK BINDING SUPPLIES	45.47
67403	BROADBAND REPORT BOOK COVERS	65.76
	VENDOR TOTAL:	111.23
	DIVISION TOTAL:	111.23
76-SCADA		
66666-MISC P-CARD VENDOR		
67364	OFFICE SUPPLIES - Amazon.com	21.72
67387	OFFICE SUPPLIES - Amazon.com	407.70
67404	UTILITIES BBQ GRILL FOR CW	49.75
67413	OFFICE SUPPLIES - Amazon.com	5.95
67563	SCADA - FIBER	115.77
67665	SCADA - TOOLS	60.98
	VENDOR TOTAL:	661.87
	DIVISION TOTAL:	661.87
	DEPARTMENT TOTAL:	874.38
	FUND TOTAL:	874.38

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
67416	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR L MORRIS	140.39
	VENDOR TOTAL:	140.39
	DIVISION TOTAL:	140.39
	DEPARTMENT TOTAL:	140.39
	FUND TOTAL:	140.39

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
67430	WATER - PARTS FOR RO UNIT	743.72
67431	WATER - RO UNIT PDB BLACK FOR MAIN POWER	207.26
67455	WATER - RO UNIT UNI-STRUT AND PARTS	145.55
67456	WATER - RO UNIT CGB'S AND FITTINGS	49.35
67490	WATER - RO UNIT CONDUIT AND PARTS	36.37
67491	WATER - RO UNIT RETURNED PARTS FOR CREDIT	-106.60
	VENDOR TOTAL:	1,075.65
66666-MISC P-CARD VENDOR		
67347	TOOLS FOR UNIT 104	74.79
67348	STEEL TOE BOOTS	150.00
67353	LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	98.00
67369	END OF FLUSHING PROGRAM	115.00
67384	WATER - R.O. ETHERNET SWITCH	47.99
67391	CLAMP TO MITIGATE VALVE LEAK AT 407 OREGON	39.54
67392	MIX GAS CAN FOR WEEDEATERS, ETC.	75.99
67404	UTILITIES BBQ GRILL FOR CW	49.75
67415	WAT - REGIONAL MAINT	58.76
67419	MANHOLE HOOK FOR UNIT 48 TO USE ON MADISON VAULT L	27.71
67426	INSULATION FOR METER PIT AT 407 4-J	15.88
67428	TOOLS	34.95
67439	PINE RIDGE SUMP PUMP PARTS	11.31
67442	15/16 WRENCH FOR UNIT 48	5.49
67454	WATER - ANCHORS FOR RO UNIT	40.81
67463	REPLACED LIGHT SOCKET BROKEN DURING METER INSTALL	3.69
67493	REPLACEMENT IMPACT UNIT 48	153.89
67507	DOOR LOCK AND KEYS FOR THE RO	15.91
67508	MANHOLE ADJUSTING RINGS FOR GARNER LAKE REPAIR	56.86
67509	AIR COMPRESSOR FOR RO SERVICE AIR	395.12
67532	PARTS FOR RO AIR RELEASE	29.77

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
67533	PARTS FOR RO FILTER DRAIN	15.99
67580	WAT - DISTRIBUTION MAINT	34.43
67590	PARTS FOR RO END CAP REMOVAL	47.96
67607	FOOD FOR CREW ON MAIN BREAK-VALVE REPLACEMENT COTT	11.50
67610	6" SWIVEL TEE TO REPLACE EXISTING TEE, VALVE & HYD	127.59
67648	TRUCK FLASHLIGHT BATTERY	148.00
67663	FOOD FOR CREW DURING MAIN BREAK ON RUNNING W	14.98
67673	PARTS FOR LEAK AT PS-5	42.15
67678	STAINLESS STEEL BOLT FOR SWIVEL TEES-TRUCK STOCK	5.76
67700	PRESSURE GAUGE FOR UNIT 188	8.99
67736	BELTS FOR AERATORS	29.52
67756	M-1 TRANSDUCER PIPE	422.34
67758	PARTS FOR RO-AIR RELEASE	45.86
67759	PARTS FOR RO-FILTER DRAIN	27.11
	VENDOR TOTAL:	2,483.39
2038-POWDER RIVER POWER		
67677	CAM LOCK FITTING FOR VAC TRAILER	52.04
	VENDOR TOTAL:	52.04
	DIVISION TOTAL:	3,611.08
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
67433	TAPS TO REPAIR UMBRELLA AT THE POOL	8.92
67440	SHOWER HANDLES FOR CITY POOL	16.47
67679	3 CHROME SHOWER HEADS FOR THE POOL	12.47
67722	FLOOR STOPS, DRILL BIT FOR POOL	17.39
	VENDOR TOTAL:	55.25
	DIVISION TOTAL:	55.25
	DEPARTMENT TOTAL:	3,666.33
	FUND TOTAL:	3,666.33

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
67349	NAILS	26.96
67397	1ST & GILLETTE CONTROL BOX	3.70
67404	UTILITIES BBQ GRILL FOR CW	49.75
67434	ICE/CW ICE MAKER BROKEN	15.92
67461	TOOLS	24.58
67520	SUPPER ON 7/10/17 - NESC TRAINING	27.57
67534	STEEL TOE BOOTS	107.09
67538	TOOLS	25.97
67552	SUPPER ON 7/11/17 - NESC TRAINING	9.90
67562	DEWALT TOOL ADAPTER	140.00
67579	HOTEL/NESC TRAINING	240.58
67594	STEEL TOE BOOTS	178.49
67624	TERMINATING TOOLS	435.58
67631	ON CALL PHONE CELL PHONE CASE	50.00
67667	TOOLS	84.97
67668	RATCHET STRAPS	179.96
67680	BATTERIES	230.30
67686	STEEL TOE BOOTS RETURN	-178.49
67748	DISPOSAL OF CLEANING SOLUTION	437.00
67760	TOOLS	329.03
67761	TOOLS	278.53
	VENDOR TOTAL:	2,697.39
1482-NEWS RECORD		
67519	NEWS RECORD ANNUAL SUBSCRIPTION	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	2,822.39
	DEPARTMENT TOTAL:	2,822.39
	FUND TOTAL:	2,822.39

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
67662	WW - PLANT MAINT	60.48
67676	WWTF - ENCLOSURE AND FITTINGS FOR SLUDGE MONITOR	272.90
67718	PARTS FOR SLUDGE BLANKET MONITOR	85.25
	VENDOR TOTAL:	418.63
1991-HACH COMPANY		
67717	CABLES FOR SLUDGE BLANKET MONITOR	650.95
	VENDOR TOTAL:	650.95
66666-MISC P-CARD VENDOR		
67362	CENTRIFUGE COVER SWITCH	190.09
67363	CENTRIFUGE FUSES	5.90
67382	PLANT IRRIGATION	73.42
67385	WWTF - REDLION DISPLAYS FOR PPL METER	244.12
67386	WWTF - CENTRIFUGE CONTACTOR	175.00
67394	CREDIT FOR TAXES CHARGED ON ROOM DURING CONFERENCE	-16.00
67400	SEALANT TO REPAIR INFILTRATION IN MH AND SAWZALL B	34.47
67404	UTILITIES BBQ GRILL FOR CW	49.75
67407	WW - INPLANT GRINDER	14.00
67441	LAB SUPPLIES	454.50
67450	TOOLS AND TOOL BOX TO ORGANIZE UNIT 206 (NEW VACTO	21.15
67468	IRRIGATION PARTS	70.15
67531	LAB SUPPLIES	435.60
67535	INFLATABLE TEST BALL	432.45
67541	IRRIGATION PARTS	15.00
67542	IRRIGATION PARTS	282.00
67564	HOSES & FITTINGS TO PLUG LINE GOING INTO C.S.	112.39
67565	ROPE TO RETRIEVE PLUGS FROM INSIDE OF MANHOLES	4.99
67592	TAP AND BOLTS FOR IRRIGATION LINE FLANGE	67.86
67593	HOSE ADAPTORS AND BRASS NIPPLE FOR IRRIGATION LINE	109.76
67602	REPAIR AIR HOSE TO SEWAR PLUG FOR CLEANING BITTERC	17.47

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
67632	IRRIGATION	27.27
67674	RETURN LOANER CAMERA	12.49
67675	WASHER & LOCKWASHERS FOR INVENTORY	18.71
67705	PARTS TO REPAIR IRRIGATION	18.43
67716	HOSES AND IMPULSE SPRINKLER TRIPODS FOR IRRIGATION	167.51
67737	TOOL FOR 106 AND WATER STOP FOR INFILTRATION	65.91
67742	SAMPLER FOR FINAL CLARIFIERS	351.90
67749	SAFETY SHOES	69.99
67750	STEEL TOE SAFETY BOOTS	139.49
67751	TOOLS AND REPAIR KIT	28.90
67753	IRON SALTS PRESSURE SWITCH	254.31
67757	LAB CHEMICALS	364.21
67762	SAFETY BOOTS	150.00
67763	WASHERS, BOLTS, ETC. FOR PLANT, GRAPHITE FOR DOOR	31.42
67767	SAFETY WORK BOOTS	147.59
67772	WW - COLLECTIONS MAINT	18.10
67773	SAFETY WORK BOOTS	139.49
	VENDOR TOTAL:	4,799.79
1511-NORCO INC		
67768	WISE FOR MAINTENANCE SHOP	199.00
	VENDOR TOTAL:	199.00
1697-NORTHWEST SCIENTIFIC INC		
67621	DISPOSABLE GLOVES	188.46
67649	LAB GLOVES	146.26
	VENDOR TOTAL:	334.72
2038-POWDER RIVER POWER		
67437	MATERIAL FOR CLARIFIER ARMS	120.24
	VENDOR TOTAL:	120.24
	DIVISION TOTAL:	6,523.33

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	6,523.33
	FUND TOTAL:	6,523.33

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
66666-MISC P-CARD VENDOR		
67544	STOCK PARTS MOWER BLADES	2,009.75
	VENDOR TOTAL:	2,009.75
	DIVISION TOTAL:	2,009.75
	DEPARTMENT TOTAL:	2,009.75

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
67597	WO# 42872 UNIT 510P63 HYD. MOTOR STUMP GRINDER	1,255.95
67744	WO# 43297 UNIT 174 CAB AIR FILTERS	88.56
	VENDOR TOTAL:	1,344.51
66666-MISC P-CARD VENDOR		
67354	WO# 42452 UNIT 170110 SEAT SWITCH	197.65
67355	WO# 42366 UNIT 46 FLAT REPAIR	95.00
67356	WO# 41367 UNIT 170206 COVER PLATE NEW SETUP	36.84
67375	WO# 42277 UNIT 468 BATTERY	230.00
67390	WO# 42627 UNIT 730W51 BREAKWAY SWITCH TRAILER	6.13
67401	WO# 41844 UNIT 17110 ADAPTOR AND PLUG	87.33
67446	WO# 42773 UN18T 730W38 NUTS AND BOLTS	28.36
67474	PARTS FOR ALL FLEET UNITS	1,859.37
67476	PARTS FOR ALL FLEET UNIT	1,612.16
67498	WO# 42999 UNIT 160136 DRIVE TIRES NEW	3,876.56
67512	WO# 8632 UNIT 510P15 CARBURETOR AND GASKET	117.57
67513	WO# 42936 UNIT 444 BATTERY	230.00
67514	WO# 42957 & 43151 UNIT 88 &160030 FLAT TIRE REPAIR	247.00
67515	WO# 43149 UNIT 740E16 FLAT TIRE REPAIR	156.08
67545	WO# 43130 SHOP CHERRY PICKER JACK REPLACEMENT	283.10
67568	SPF45 43740 113	31.46
67569	WO# 42821 UNIT 120 SENSOR FOR ENGINE	52.20
67570	WO# 42624 UNIT 5500G5 TAILGATE LIFT ASSIST	149.32
67571	WO# 42990 UNIT 425 CAR ADAPTOR CABLES FOR PRINTERS	59.85
67572	WO# 42574 UNT 148 U-JIONTS DRIVELINE	19.88
67598	WO# 42908 UNIT 160 A/C COMPRESSOR AND BELT	397.95
67599	AMERICAN PUBLIC WORKS-CREDIT FOR DOUBLE CHARGE TO	-295.00
67615	WO# 43144 UNIT 150200 SEPARATOR ASSY.	65.22
67616	WO# 43191 UNIT 170206 HYD. ADAPTOR	10.26
67617	WO# 42908 UNIT 160 CREDIT ON BELT	-25.91

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
67633	MAVERIK CNTRY STRE 192 43742 40	42.91
67634	WO# 43048 UNIT 167 HYD. HOSE ASSY	236.17
67646	WO# 43317 UNIT 160136 BOLTS	14.51
67647	WO# 43273 UNIT 88 WHEEL CHOCK	27.00
67687	MAVERIK CNTRY STRE 192 43742 410	15.20
67688	EXXONMOBIL 45947843 43741 000433	12.05
67689	WO# 43048 UNIT 167 HYD. HOSES	307.17
67690	WO# 42624 UNIT 5500G5 WIRE WHEEL 2"	14.25
67707	WO# 43317 UNIT 160136 BOLTS SPECIAL	83.52
67712	WO# 43177 UNIT 7300W9 FLAPPER VALVE REPAIR	165.65
67730	WO# 43256 UNIT 42 ALIGNMENT FRONT END	68.00
67745	WO# 43315 UNIT 442 BATTERY	212.79
67755	WO# 40881 UNIT 51P118 REPLACE TIRE NEW	135.96
	VENDOR TOTAL:	10,863.56
1511-NORCO INC		
67477	SHOP SUPPLIES FOR SHOP USE	134.52
	VENDOR TOTAL:	134.52
2038-POWDER RIVER POWER		
67471	WO# 42877 UNIT 160 HYD. HOSE ASSY	51.48
67497	WO# 42971 UNIT 160136 HYD. FITTING ADAPTORS	44.74
	VENDOR TOTAL:	96.22
2309-WHITE'S FRONTIER MOTORS		
67444	WO# 42818 UNIT 420 HEADLAMP	175.96
67469	WO# 42923 UNIT 420 KEYS INGNITION	22.10
67470	WO# 42914 UNIT 459 KEY IGNITION	22.10
67573	WO# 43038 UNIT 34 SEAT COVERS	295.09
67614	WO# 42886 UNIT 411 REPLACE SPEAKER IN CAB	93.21
67655	WO# 43266 & 43288 UNIT 459 BRLT KIT AND SENSOR	155.34
67729	WO# 43315 UNIT 442 ELECTRICAL CONNECTOR	19.92

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	783.72
	DIVISION TOTAL:	13,222.53
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
67402	WO# 41367 UNIT 170206 KEYS FOR NEW VEHICLE SETUP	7.50
67472	WO# 41367 UNIT 170206 WINDOW TINT NEW SETUP	189.95
67473	WO# 41844 UN IT 170110 PARTS TO SETUP NEW VEHICLE	54.16
67475	PARTS FOR NEW VEHICLE SETUP	31.34
	VENDOR TOTAL:	282.95
	DIVISION TOTAL:	282.95
	DEPARTMENT TOTAL:	13,505.48
	FUND TOTAL:	15,515.23

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
67414	WO# 42384 UNIT 422 I/A REPAIR BODY DAMAGE	1,858.44
67445	WO#42782 UNIT 160445 I/A REPAIR BODY DAMAGE	230.00
67489	WO# 42376 UNIT 150129 I/A BODY DAMAGE REPAIR	3,760.00
67769	WO# 43536 UNIT 181 I/A REPAIR DAMAGE BUMPER	576.73
	VENDOR TOTAL:	6,425.17
2309-WHITE'S FRONTIER MOTORS		
67374	WO# 42544 UNIT 459 I/A SEAT COVERS	322.66
	VENDOR TOTAL:	322.66
	DIVISION TOTAL:	6,747.83
	DEPARTMENT TOTAL:	6,747.83
	FUND TOTAL:	6,747.83
	GRAND TOTAL:	71,105.11