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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
71256	LUNCH MEETING WITH PAT, MAYOR, TONY	38.00
71418	RAIL YARD LUNCH MEETING - MAYOR & SAWLEY	40.00
71517	LUNCH WITH MAYOR, PAT, TONY	33.00
	VENDOR TOTAL:	**111.00**
1255-MARSHALL JEWELRY		
71230	RING RE-SIZING - SCOTT SORENSEN YEARS OF SERVICE	50.00
	VENDOR TOTAL:	**50.00**
66666-MISC P-CARD VENDOR		
71289	CARRIE SIEHS CATERING COUNCIL MEETING CATERING	238.40
71331	2 WREATHS ORDERED BY CITY COUNCIL	30.00
71413	COUNCIL MEETING - DINNER	13.98
71428	COUNCIL MEETING - DINNER	113.38
71452	MAYOR'S ART COUNCIL WEBSITE RENEWAL	159.00
71467	WAL-MART #1485 ADMIN SUPPLIES	27.28
71519	COUNCIL MEETING - DINNER	241.20
71644	COUNCIL WORK SESSION - CATERING	135.56
71654	WM SUPERCENTER #1485 ADMIN SUPPLIES	68.05
	VENDOR TOTAL:	**1,026.85**
	DIVISION TOTAL:	**1,187.85**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
71247	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
71288	MIRROR FOR OFFICE	4.88
71290	PATTI'S RETIREMENT PARTY FOOD	89.34
71351	ALBERTSONS #0067 SLT - MICHELLE'S BIRTHDAY	24.99
71396	PICTURE FRAME, WREATH HANGER FOR OFFICE	44.69
71451	SLT MEETING - FOOD	37.53

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	71487	DEX MED INC - ADVERTISING	40.00
		VENDOR TOTAL:	**241.43**
		DIVISION TOTAL:	**253.43**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	71207	FILTER FOR PROJECTOR IN COMMUNITY ROOM	28.95
	71437	NEW SPEAKERS FOR EDIT BAY COMPUTER	129.99
	71497	ZOOM CONTROLS FOR NEW CAMERAS	544.32
		VENDOR TOTAL:	**703.26**
		DIVISION TOTAL:	**703.26**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	71196	WAL-MART #1485 - FOOD FOR HEALTHY COOKING PRESENTA	68.22
	71217	ALBERTSONS #0067 - FOOD FOR THE HEALHTY COOKING PR	11.99
	71257	IN *1ST CHAIN SUPPLY - CHAIN SET FOR FITNESS ROOM	100.00
		VENDOR TOTAL:	**180.21**
2400-WYOMING WATER SOLUTIONS			
	71424	WYOMING WATER SOLUTIONS - WATER FOR FITNESS ROOM A	42.00
		VENDOR TOTAL:	**42.00**
		DIVISION TOTAL:	**222.21**
		DEPARTMENT TOTAL:	**2,366.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2395-WYOMING STATE BAR		
71310	WYOMING STATE BAR ANNUAL LICENSE FEE ANTHONY REYES	355.00
	VENDOR TOTAL:	**355.00**
	DIVISION TOTAL:	**355.00**
	DEPARTMENT TOTAL:	**355.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1842-JAMES J NARAMORE, MD, PC		
71617	FAMILY HEALTH - PD PRE-EMPLOYMENT MEDICAL EVAL	1,456.00
	VENDOR TOTAL:	**1,456.00**
66666-MISC P-CARD VENDOR		
71298	IN *INNOVATIVE CREDIT - PD PRE-EMPLOYMENT CREDIT C	25.00
71315	SPECIAL EVENTS COMMITTEE SPONSORED BINGO DINNER AN	52.00
71316	SPECIAL EVENTS COMMITTEE SPONSORED BINGO DINNER AN	103.40
71328	ALBERTSONS #0067 SPECIAL EVENTS COMMITTEE BINGO	213.66
71447	JIMMY JOHNS - 2009 - HR MEETING EXPENSE	49.66
71480	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR HR	85.28
71522	SHRM*MEMBER600743422 - MEMBERSHIP RENEWAL	199.00
71527	COWFISH - TRAVEL/MEALS FOR LABOR COMMITTEE MTG	39.90
71552	HOLIDAY INN EXPRESS & SU - TRAVEL/ACCOMODATION FOR	109.00
71568	PRESENTA PLAQUE CORPORATI - YEARS OF SERVICE PLAQU	267.12
71569	IN *INNOVATIVE CREDIT - PD PRE-EMPLOYMENT CREDIT C	50.00
71618	IN *INNOVATIVE CREDIT - PD PRE-EMPLOYMENT CREDIT C	50.00
71679	NICOLETTI FLATER ASSOC - PD PRE-EMPLOYMENT PSYCH E	375.00
	VENDOR TOTAL:	**1,619.02**
	DIVISION TOTAL:	**3,075.02**
21-SAFETY		
66666-MISC P-CARD VENDOR		
71197	INDIANA CC CONCESS 00744-TRAVEL/MEALS NSC INDIANAP	5.15
71198	WEBER GRILL RESTAURANT -TRAVEL/MEALS NSC INDIANAPO	55.79
71218	#2630 PAN AM PLAZA-TRAVEL/PARKING NSC INDIANAPOLIS	72.00
71219	SQ *THE NY SLICE-TRAVEL/MEALS NSC INDIANAPOLIS	12.94
71220	PF CHANGS #8400-TRAVEL/MEALS NSC INDIANAPOLIS	32.21
71235	PHILLIPS 66 - WASHINGTON-TRAVEL NSC INDIANAPOLIS	16.90
71236	SPORTS BAR Q77-TRAVEL/MEALS NSC INDIANAPOLIS	17.00
71237	HERTZ RENT-A-CAR-TRAVEL NSC CONF INDIANAPOLIS	370.90
71238	CROWNE PLAZA UNION STATI-TRAVEL/ACCOMODATIONS	1,152.45

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
71239	#2630 PAN AM PLAZA-TRAVEL/PARKING NSC INDIANAPOLIS	48.00
71240	UNITED 0162605603814-BAGGAGE FEES TRAVEL TO I	25.00
71241	PALOMINO-TRAVEL/MEALS NSC INDIANAPOLIS	71.45
71258	AVILA - CONNECTIONS #0829-TRAVEL/MEALS NSC INDIANA	2.43
71275	EB LIVE2LEAD GILLETTE - EDUCATIONAL SEMINAR	65.00
71661	OUTBACK STEAKHOUSE - TRAVEL/MEALS FOR NSC IN INDIA	42.83
71683	LITTLE PHILLY EAST - TRAVEL/MEALS FOR NSF IN INDIA	14.24
	VENDOR TOTAL:	**2,004.29**
	DIVISION TOTAL:	**2,004.29**
	DEPARTMENT TOTAL:	**5,079.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
71376	POWDER RIVER OFFICE SUPPLY - RUBBER BANDS	4.99
71664	SARATOGA HOT SPRINGS RESORT - FINANCE DIRECTORS RE	234.00
	VENDOR TOTAL:	**238.99**
	DIVISION TOTAL:	**238.99**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
71582	POWDER RIVER OFFICE SUPPLY -NOTARY STAMP -TEDDIE B	32.45
71609	WYOMING WORK WAREHOUSE=HOODIES FOR METER READERS	170.96
	VENDOR TOTAL:	**203.41**
	DIVISION TOTAL:	**203.41**
	DEPARTMENT TOTAL:	**442.40**

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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		
71314	XTRA POSTAGE NEEDED FOR ANNEXATION CERTIFIED MAILI	1,000.00
71349	XTRA POSTAGE FOR ANNEXATION CERTIFIED MAILINGS	903.00
71390	XTRA POSTAGE FOR ANNEXATION CERTIFIED MAILING	1,100.00
71398	EBAY AUCTION FEES	33.90
71492	POSTAGE FOR CITY USE	500.00
71526	MONTHLY SERVICE FEE + INSURANCE ON PD PKG	52.70
71551	SUPPLIES FOR SHIPPING EBAY ITEMS	70.24
71667	POSTAGE FOR CITY USE	1,000.00
	VENDOR TOTAL:	**4,659.84**
	DIVISION TOTAL:	**4,659.84**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
71202	MENARDS GILLETTE WY STORAGE RACK - MAINT BUILDI	87.66
71209	MENARDS GILLETTE WY TOOL BOX & SHELVES MAINT BLD	417.00
71457	MENARDS GILLETTE WY TRUCK STOCK 45966	33.43
71485	MENARDS GILLETTE WY SAFETY INSP. ITEMS CW, CH 4	26.59
71486	KULLY SUPPLY CITY HALL DRINKING FOUNTAIN 45897	182.94
71662	SUPPLY.COM WATER FOUNTAIN PARTS CH 46479	62.69
71663	MENARDS GILLETTE WY PLUMBING SUPPLIES CITY HALL	26.93
71670	SELFSTAMPS.COM INK STAMPS 46406	32.07
	VENDOR TOTAL:	**869.31**
	DIVISION TOTAL:	**869.31**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
71299	WO45764 REPLACEMENT OUTDOOR ACCESS POINTS	443.97
71300	WO44449 & 45760 BATTERIES & CELL REPEATER PARTS	283.49
71394	WO45864 TELEPHONE TEST SET FOR NOC STAFF	110.52
71395	WO45760 CH CELL REPEATER CONNECTORS	48.83
71425	WO45744 LOW VOLTAGE RINGS	13.80

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
71475	WO45993 UPS POWER MODULE REPLACEMENT	1,496.44
71494	USB C TO HDMI & VGA ADAPTER	27.99
71535	WO46234 REPLACEMENT KEYBOARD	44.32
71600	WO43174 MULTI-CARD READERS	50.84
71649	WO46400 TONER COLLECTION UNIT	15.25
71676	WO46381 REPLACEMENT UPS POWER MODULES	1,098.98
	VENDOR TOTAL:	**3,634.43**
	DIVISION TOTAL:	**3,634.43**
	DEPARTMENT TOTAL:	**9,163.58**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1393-COFFEE FRIENDS		
71305	COFFEE FRIENDS - COMMUNITY COFFEE WITH A COP	43.10
	VENDOR TOTAL:	**43.10**
1558-KEYPER SYSTEMS		
71528	KEYPER SYSTEMS - FINGERPRINT SCANFOR KEYPER SYSTEM	216.18
	VENDOR TOTAL:	**216.18**
66666-MISC P-CARD VENDOR		
71225	LAW ENFORCEMENT TARGETS - FIREARM TARGET STANDS	881.66
71284	SHERRIES PLACE - PARKER, TRAVERSE & FITZNER TRAINI	31.59
71306	SHERRIES PLACE - PARKER, TRAVERSE & FITZNER TRAINI	30.19
71307	PIZZA RANCH CASPER - PARKER, TRAVERSE & FITZNER TR	46.92
71308	JIMMY JOHNS - 2035 - VOS TRAVEL FOR CHEYNNE TRIAL	10.76
71309	AMAZON MKTPLACE PMTS - GLOCK BENCH MAT	35.98
71317	CHEWY.COM - K9 FOOD	163.36
71335	EGGINGTONS - PARKER, TRAVERSE & FITZNER TRAINING I	40.00
71336	J'S PUB & GRILL - PARKER, TRAVERSE & FITZNER TRAIN	68.00
71337	ON THE BORDER II - PARKER, TRAVERSE & FITZNER TRAI	46.65
71338	SHERRIES PLACE - PARKER, TRAVERSE & FITZNER TRAINI	25.28
71339	MCDONALD'S F12500 - VOS TRAVEL FOR CHEYENNE TRIAL	5.49
71342	SUBWAY 03116324 - TRAVERSE TRAINING IN CASP	11.46
71343	3OH7 HOSPITALITY LLC - TRAVERSE TRAINING IN CASPER	25.00
71352	BEARS NATURALLY CLEAN IN - SEPTEMBER DRY CLEANING	473.40
71370	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES FOR RE	22.98
71377	RAMKOTA HOTEL AND CONFERE - TRAVERSE TRAINING IN C	273.00
71378	RAMKOTA HOTEL AND CONFERE - PARKER, TRAVERSE & FIT	273.00
71379	SHERRIES PLACE - PARKER, FITZNER & TRAVERSE TRAINI	49.12
71380	AMAZON.COM AMZN.COM/BILL - COAT RACKS FOR RECORDS	21.71
71381	SUBWAY 03116324 - TRAVERSE TRAINING IN CASP	3.48
71392	AXON *TASER - BODY WORN CAMERAS	555.38
71419	AMERICAN ASSO. OF POLICE - ROZIER AAPP DUES	125.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
71420	AMERICAN ASSO. OF POLICE - WAGEMAN AAPP DUES	125.00
71498	IN *UNIFORMS AND ACCESSOR - HUNTER NAMEPLATE	20.39
71518	POWDER RIVER OFFICE SUPPL - LABELS FOR RECORDS	434.50
71523	KNECHT - GILLETTE - LUMBER FOR SPECIAL OPS	1,432.02
71544	KNECHT - GILLETTE - CREDIT FOR RETURNED ITEMS	-136.29
71545	KNECHT - GILLETTE - SUPPLIES FOR SPECIAL OPS PROJE	87.87
71593	ANIMAL MEDICAL CENTER OF - K9 CARE FOR ROESNER	49.49
71647	LAW ENFORCEMENT TARGETS - CLEANING TRAP FOR FIREAR	709.50
71669	WAL-MART #1485 - HALLOWEEN CANDY, DALE RETIREMENT	129.14
71680	OFFICE DEPOT #2635 - USB FOR DETECTIVES	23.99
	VENDOR TOTAL:	**6,095.02**
2400-WYOMING WATER SOLUTIONS		
71439	WYOMING WATER SOLUTIONS - PD WATER	147.00
	VENDOR TOTAL:	**147.00**
	DIVISION TOTAL:	**6,501.30**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
71334	QUIZLET.COM - DISPATCH TRAINING	34.99
71458	APCO INTERNATIONAL INC - 2018 APCO MEMBERSHIP DUES	331.00
	VENDOR TOTAL:	**365.99**
	DIVISION TOTAL:	**365.99**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
71619	THE OLIVE GARD00017160 - MIKE ACOSTA MEAL	24.44
71620	THE OLIVE GARD00017160 - LAURA ZIEGLER MEAL	24.66
71641	DAM BREWING COMPANY DBA/ - MIKE ACOSTA & LAURA ZI	48.34
71642	RUBY TUESDAY #2341 - MIKE ACOSTA & LAURA ZIEGLER M	29.46
71681	KEY PM & LODGING - LODGING FOR VS CONFERENCE	530.38

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40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
71682	PF CHANGS #9981 - MIKE ACOSTA & LAURA ZIEGLER MEAL	62.08
	VENDOR TOTAL:	**719.36**
	DIVISION TOTAL:	**719.36**
45-ANIMAL SHELTER		
2675-GILLETTE PET VET CLINIC		
71459	GILLETTE PET VET CLINIC - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**50.00**
66666-MISC P-CARD VENDOR		
71203	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	16.00
71204	RED HILLS VETERINARY HOSP - SPAY & NEUTER	275.00
71226	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
71265	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
71285	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	102.00
71340	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	114.00
71341	RED HILLS VETERINARY HOSP - RABIES	98.00
71382	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
71417	ANIMAL CARE EQUIP ONLINE - ANIMAL CARE	25.11
71460	RED HILLS VETERINARY HOSP - SPAY & NEUTER	375.00
71488	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	41.00
71546	WM SUPERCENTER #1485 - ANIMAL CONTROL OFFICE SUPPL	180.29
71576	VALLEY VET SUPPLY - VACCINATIONS SUPPLIES	65.97
71577	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
71604	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
71605	RYANS PET SUPPLY - LEASHES	400.45
71606	RYANS PET SUPPLY - REFUND FOR LEASH	-5.69
71607	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
71648	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	71665	RED HILLS VETERINARY HOSP - SPAY & NEUTER	300.00
	71688	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
		VENDOR TOTAL:	**2,587.13**
1511-NORCO INC			
	71461	NORCO INC - ANIMAL CARE	72.96
		VENDOR TOTAL:	**72.96**
		DIVISION TOTAL:	**2,710.09**
		DEPARTMENT TOTAL:	**10,296.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
71371	POKEYS BBQ & SMOKEHOUSE CATERING FOR PW LUNCH	601.25
	VENDOR TOTAL:	**601.25**
	DIVISION TOTAL:	**601.25**
51-PARKS		
66666-MISC P-CARD VENDOR		
71189	G AND G LANDSCAPING IN FOOTBALL FIELD MAIN LINE	337.48
71190	SHERWIN WILLIAMS 703205 PAINT FOR HAND RAILS @ C	45.00
71194	THE HOME DEPOT #6005 WEATHER STRIP FOR CONCESSIO	16.59
71213	MENARDS GILLETTE WY BRUSHES & PAINT SUPPLIES FO	12.69
71329	MENARDS GILLETTE WY CLAMPS TO HANG BATTING CAGE	14.32
71367	THE HOME DEPOT #6005 CLIPS AND CLAMPS TO HANG BA	56.40
71401	GILLETTE CONTRACTORS S 4J RUBY DRILLING MAIN LIN	142.86
71477	INTL SOC ARBORICULTURE RECERTIFICATION FOR EDUC	203.96
71502	SQ *JLC SIGNS & GRA NAME PLATES FOR A WATSON & B	23.80
71537	GILLETTE CONTRACTOR'S SU SNOW STIX	102.98
71639	SHERWIN WILLIAMS 703205 PAINT & SUPPLIES TO TOUC	70.39
71640	SQ *DAVE LUERAS KEYS FOR NEW LOCK ON OFFICE DOOR	9.57
71660	MENARDS GILLETTE WY ANTI FREEZE FOR ECSC DRAINS	9.92
71678	PIZZA HUT #1807 PIZZA FOR SEASONAL/EMPLOYEE APP	80.00
	VENDOR TOTAL:	**1,125.96**
	DIVISION TOTAL:	**1,125.96**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
71232	BILLINGS HOTEL & CONVENT MOTEL ROOM FOR TRAININ	203.50
71616	WYOMING WORK WAREHOUSE SAFETY WORKING BOOTS	124.19
	VENDOR TOTAL:	**327.69**
	DIVISION TOTAL:	**327.69**

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
71233	BOOT GRILL MEAL FOR FOUR EMPLOYEES OUT OF TOWN T	60.70
71263	FIREMASTER HOLE PUNCH FOR FIRE EXTINGUISHERS	14.50
71281	THE HOME DEPOT #6005 HOSE END FOR CLEANING SWEE	8.98
71294	RECORD SUPPLY INC-MAIN CLEANER FOR MOWERS & EQUI	7.69
71368	WYOMING WORK WAREHOUSE SAFETY TOED BOOTS R WALIS	150.00
71393	WYOMING WORK WAREHOUSE MUCK SAFETY BOOTS FOR R W	116.99
71407	WYOMING WORK WAREHOUSE STEEL TOED BOOTS D WARREN	150.00
71453	GILLETTE CONTRACTORS S BACKER ROD FOR CONCRETE R	68.04
71483	THE HOME DEPOT #6005 UTILITY KNIVES	15.76
71503	GILLETTE CONTRACTOR'S SU BACKER ROD FOR CRACK SE	4.20
71504	GILLETTE CONTRACTOR'S SU BACKER ROD FOR CRACK S	3.40
71542	THE HOME DEPOT #6005 SEALANT FOR CONCRETE CRACK	41.82
71571	THE HOME DEPOT #6005 FLEX SEALANT FOR CONCRETE	16.74
71591	DON'S SUPERMARKET MISTAKE - REIMBURSED CITY CLERK	27.02
71602	THE HOME DEPOT #6005 REPAIR PARTS FOR DRAINAGE R	1.14
71610	WYOMING WORK WAREHOUSE MUCK BOOTS FOR DRAINAGE W	116.99
71613	SHELL OIL 57444278600 MISTAKE - REIMBURSED CITY	57.74
71614	KUM & GO #959 MISTAKE - REIMBURSED CITY CLERK	5.78
71645	GILLETTE CONTRACTOR'S SU PVC CLEAN OUT PLUF FOR	6.11
71655	TACO JOHN'S #9223 MISTAKE - REIMBURSED CITY CLER	13.39
	VENDOR TOTAL:	**886.99**
2038-POWDER RIVER POWER		
71262	POWDER RIVER POWER SADDLE BRINE TANK RETRIEVAL F	45.68
71623	POWDER RIVER POWER HOSE FITTINGS FOR WATER TRUCK	17.84
71624	POWDER RIVER POWER HOSE ADAPTER FOR WASH BAY	21.90
	VENDOR TOTAL:	**85.42**
	DIVISION TOTAL:	**972.41**
	DEPARTMENT TOTAL:	**3,027.31**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
71227	TODD ASCE MEMBERSHIP	290.00
71286	2017 WYO DAM ENGINEERING WORKSHOP - TODD	70.00
71383	MOTEL - TODD WYO DAM ENGINEERING WKSHP	112.27
71508	TAX CREDIT - TODD MOTEL ROOM WY DAM ENG. WKSHP	-9.27
71578	OFFICE SUPPLIES - ENG & PLAN	9.18
71627	PWUAC OCT MEETING DINNER	162.50
71689	ENGINEERING DATE STAMP	83.75
	VENDOR TOTAL:	**718.43**
	DIVISION TOTAL:	**718.43**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
71321	INT'L CODE COUNCIL INC - ACCESSIBILITY INSPECTOR E	199.00
71466	POWDER RIVER OFFICE SUPPLY - LICENSING SUPPLIES	79.94
71499	INT'L CODE COUNCIL INC - CERTIFICATION RENEWALS	95.00
71509	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL	125.00
	VENDOR TOTAL:	**498.94**
	DIVISION TOTAL:	**498.94**
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
71531	AM SIGNAL INC TRAFFIC SIGNAL CAMERA REPAIR & PA	79.02
	VENDOR TOTAL:	**79.02**
66666-MISC P-CARD VENDOR		
71297	O&G CCD DNOW MERCH 2 3/4" WRENCH-SIGNAL LIGHT PO	298.94
71323	BOMGAARS #66 GILLETTE RIVET GUN & RIVETS	24.48
71357	FASTENAL COMPANY01 FOR SIGN WORK PENETRATING SP	12.00
71358	THE HOME DEPOT #6005 TOOLS & BOX	24.91
71359	THE HOME DEPOT #6005 TIN SNIPS - SIGN ROOM	13.97
71408	FASTENAL COMPANY01 ELECTRICAL CONNETORS-SIGNAL M	30.92

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
71555	BOMGAARS #66 GILLETTE RIVETS & DRILL BIT FOR HIG	14.67
	VENDOR TOTAL:	**419.89**
	DIVISION TOTAL:	**498.91**
63-PLANNING		
66666-MISC P-CARD VENDOR		
71438	SERVICE FEES0001051360179-PLANNER INTERVIEW TRAVEL	37.50
71468	UNITED 0168616109937-TRAVEL PLANNER INTERVIEW	571.89
71578	OFFICE SUPPLIES - ENG & PLAN	27.82
	VENDOR TOTAL:	**637.21**
	DIVISION TOTAL:	**637.21**
	DEPARTMENT TOTAL:	**2,353.49**
	FUND TOTAL:	**33,084.58**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
71489	MARKING STAKES - 16EN16 BOXELDER RD.	9.24
	VENDOR TOTAL:	**9.24**
	DIVISION TOTAL:	**9.24**
	DEPARTMENT TOTAL:	**9.24**
	FUND TOTAL:	**9.24**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
71312	WAT - ROCK ROAD CB	418.89
71313	WAT - MADISON M 11	328.19
71346	WAT - MADISON M 11	189.06
71347	WAT - MADISON M 12	696.49
71348	WAT - MADISON MANIFOLD BLDG	760.43
71389	WAT - MADISON MANIFOLD BLDG	352.75
71464	WAT - ROCK ROAD CB	-103.65
71548	WAT - MADISON M 12	328.19
71549	WAT - MADISON MANIFOLD BLDG	387.75
71550	WAT - MADISON M 12	387.75
71581	WAT - MADISON MANIFOLD BLDG	25.95
71630	WAT - MADISON M 12	146.44
71631	WAT - MADISON M 12	327.09
	VENDOR TOTAL:	**4,245.33**
66666-MISC P-CARD VENDOR		
71579	WAT - MADISON M 12	68.91
71580	WAT - MADISON MANIFOLD BLDG	139.89
71666	LETTER MAILED REGISTERED MAIL TO TOM CRABTREE-REDP	13.10
	VENDOR TOTAL:	**221.90**
	DIVISION TOTAL:	**4,467.23**
	DEPARTMENT TOTAL:	**4,467.23**
	FUND TOTAL:	**4,467.23**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	71496	MONTHLY SERVICE CHARGE	37.49
	71684	WWA & WARM BOARD MEETINGS (GILLETTE TO SHERIDAN, C	91.00
		VENDOR TOTAL:	**128.49**
		DIVISION TOTAL:	**128.49**
71-ELECTRICAL ENGINEERING			
1197-BORDER STATES ELECTRIC			
	71403	NEC CODE BOOKS	558.15
		VENDOR TOTAL:	**558.15**
66666-MISC P-CARD VENDOR			
	71188	APPA - WIRELESS POLE ATTACHMENT - AMER PUBLIC POWE	198.00
	71210	RMEL - DISTRIBUITION CONFERENCE - R M E L	1,390.00
	71211	APPA - WIRELESS POLE ATTACHMENT - AMER PUBLIC POWE	150.00
	71212	APPA - WIRELESS POLE ATTACHMENT - AMER PUBLIC POWE	-198.00
	71266	THE PLACE - SUPPER PARTNER UC	22.80
	71267	BAGGAGE FLIGHT TO PARTNER USERCONFERENCE	25.00
	71287	CHICK-FIL-A BREAKFAST PARTNER UC	7.18
	71344	ENTERPRISE RENT-A-CAR PARTNER UC	206.56
	71384	HOLIDAY INN EXPRESS PARTNER USERCONFERENCE	133.24
	71385	HOTEL INDIGO- ATHENS FOR PARTNER USERCONFERENCE	390.42
	71386	LONGHORN STEAK SUPPER PARTNER UC	49.39
	71387	YOGEN FRUZ - BREAKFAST PARTNER UC	10.90
	71388	BAGGAGE FROM PARTNER UC	25.00
	71406	RMEL - DISTRIBUTION CONFERENCE - PAPPADEAUX #71	109.17
	71422	RMEL - DISTRIBUTION CONFERENCE - OKINAWA SUSHI	75.16
	71462	2018 CALENDAR ORDER FOR EE	162.73
	71470	RMEL - DISTRIBUTION CONFERENCE - WENDY'S - 9035	23.01
	71471	RMEL - DISTRIBUTION CONFERENCE - MARRIOTT DENVER S	429.65
	71491	MARRIOTT DENVER SOUTH - RMEL TRAINING	378.00
	71590	APPA - WIRELESS ATTACHEMENT WEBINAR - JIMMY JOHNS	22.95

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
		VENDOR TOTAL:	**3,611.16**
1482-NEWS RECORD			
	71311	NEWS RECORD SUBSCRIPTION	140.00
		VENDOR TOTAL:	**140.00**
		DIVISION TOTAL:	**4,309.31**
76-SCADA			
1197-BORDER STATES ELECTRIC			
	71411	Code Books and Tabs	928.40
		VENDOR TOTAL:	**928.40**
66666-MISC P-CARD VENDOR			
	71184	POWER CENTER FOR JEFFS DESK	29.99
	71231	DOCCUMENT PROTECTORS	42.91
	71234	Code Class	443.90
	71330	Razorblades for Fiber	11.98
	71511	ARC FLASH CLOTHING	631.70
	71539	FR Jacket	214.20
	71540	FR Shirts	408.19
	71621	Jacket	175.71
		VENDOR TOTAL:	**1,958.58**
		DIVISION TOTAL:	**2,886.98**
		DEPARTMENT TOTAL:	**7,324.78**
		FUND TOTAL:	**7,324.78**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
71273	WYOMING WORK WAREHOUSE SAFETY TOED BOOTS TJ BRU	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**150.00**
	DEPARTMENT TOTAL:	**150.00**
	FUND TOTAL:	**150.00**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
71629	WAT - WATER LOAD OUT UPGRADE	218.76
	VENDOR TOTAL:	**218.76**
66666-MISC P-CARD VENDOR		
71183	PARTS FOR ANALYZER AT CL2-DC2	33.62
71186	SHIPPING CHARGES	11.63
71187	SHIPPING CHARGES	5.80
71191	REPLACEMENT IMPACT WRENCH FOR UNIT 129	436.09
71192	PLASTIC FOR VALVE AND CURB STOP REPAIRS	108.11
71296	GASKET SEALANT FOR BP3@PS1	14.54
71322	TOOLS FOR PNEUMATIC-TRUCK STOCK	26.84
71345	WAT - WATER LOAD OUT UPGRADE	90.50
71355	GREASE GUN FOR UNIT 61	252.98
71356	GAS ON TORCH ON 39; FLAT WASHERS-METER REPLACEMENT	10.56
71375	SCOTT SORENSON RETIREMENT PARTY SUPPLIES	5.82
71410	OIL FOR AIR TOOLS	4.88
71416	WO# 45939 - UNIT 730W54 - NEW SNOWPLOW FOR UNIT 72	7,077.00
71426	TORCH FOR UNIT 48	54.97
71440	OIL FOR MADISON.	146.10
71442	RE-CERTIFYING 3 PACKS, 4 MASKS	310.43
71443	RETIREMENT CAKE FOR SCOTT-THEN HAD TO RESCHEDULE-A	49.98
71444	OIL FOR CHANGE ON BP2@PS1	73.05
71445	PARTS FOR ANALYZER AT DC2	19.39
71472	GRASS SEED FOR VALVE REPAIRS AND CURB STOP INSTALL	94.00
71479	2" GASKET FOR SOUTH TRUCK FILL	1.36
71481	PLANNER	5.00
71490	2018 WALL CALENDARS FOR WATER	98.97
71493	DAYTIMER FOR 2018	48.35
71510	CLEANER FOR PIPE FOR PAINTING	8.24
71512	RUBBING ALCOHOL FOR SAMPLING	2.58

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
71513	SAFETY BOOTS	150.00
71529	RAGS FOR CLEANING PIPE FOR PAINTING	10.00
71554	WATER TREATMENT PLANT OPERATION COURSE PACKAGE FOR	161.00
71566	MEAL DURING CERTIFIED POOL OPERATOR CLASS IN CASPE	26.28
71567	MEAL DURING CERTIFIED POOL OPERATOR CLASS IN CASPE	16.68
71575	POSTAGE/BACKFLOW LETTERS	200.00
71598	ROOM DURING CERTIFIED POOL OPERATOR CLASS IN CASPE	91.00
71599	MEAL DURING CERTIFIED POOL OPERATOR CLASS IN CASPE	11.48
71628	RETIREMENT PARTY FOR SCOTT SORENSON (30+ YEASR)	55.26
71672	REPLACEMENT TOOLS FOR UNIT 129	80.05
71674	BRUSHES FOR CLEANING VACUUM REGULATORS	19.94
	VENDOR TOTAL:	**9,812.48**
	DIVISION TOTAL:	**10,031.24**
77-SWIMMING POOL		
1197-BORDER STATES ELECTRIC		
71433	WAT - CITY POOL LED LIGHTING	799.00
71434	WAT - CITY POOL LED LIGHTING	103.87
71656	OUTLET COVER FOR CITY POOL	6.22
	VENDOR TOTAL:	**909.09**
66666-MISC P-CARD VENDOR		
71478	EXPANDING FOAM FOR GAPS IN WALL AT POOL	2.48
	VENDOR TOTAL:	**2.48**
	DIVISION TOTAL:	**911.57**
	DEPARTMENT TOTAL:	**10,942.81**
	FUND TOTAL:	**10,942.81**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
71193	METER PARTS	95.19
71364	METER PARTS	75.14
71547	ES - SYSTEM MAINT	99.74
71638	ES - SUB STATION MAINT , DC SUB	16.04
	VENDOR TOTAL:	**286.11**
1593-HOWARD SUPPLY COMPANY		
71500	CABLE PULLING LEADER	107.02
	VENDOR TOTAL:	**107.02**
66666-MISC P-CARD VENDOR		
71195	POSTAGE FOR SHIPPING TOOLS	20.98
71222	SHOP SUPPLIES	11.79
71243	F.R. JEANS	179.98
71253	DINNER ON 10/2/17 - PARTNER SOFTWARE CONF	26.22
71254	TOOLS	414.12
71255	TOOLS	42.15
71274	AIRLINE BAGGAGE FEE/PARTNER SOFTWARE CONF	25.00
71319	SD MEMORY CARD	29.99
71320	SMALL SD CARD	14.99
71324	METER PARTS	27.78
71325	CRIMPER DIE	176.98
71326	PULLING SOCK	463.83
71327	TOOLS	456.20
71360	HOTEL/SOFTWARE PARTNER CONF	133.24
71361	HOTEL/SOFTWARE PARTNER CONF	360.42
71362	DINNER ON 10/5/2017-PARTNER SOFTWARE CONF	39.82
71363	AIRLINE BAGGAGE FEE	25.00
71365	TOOLS	9.99
71397	PCB TRANSFORMER STICKERS	882.54
71409	F.R. FACE SHIELD	210.64

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
71446	SHOP SUPPLIES	13.33
71463	F.R. WORK JEANS	112.48
71469	PARTS FOR CAP BANK MASTER PLC	21.66
71473	F.R. FACE SHIELD	323.90
71474	RETURN/F.R. FACE SHIELD	-210.64
71501	TOOLS	567.42
71514	CRIMPER REPAIR PARTS	421.42
71515	PVC HEAT BLANKET	523.37
71516	PVC HEAT BLANKET	615.59
71524	TAPE FOR LABEL MACHINE REQUESTED BY DREW D	61.60
71525	PLASTIC BUCKETS FOR PULLING LUBE	60.30
71532	DOUBLE CHARGED IN ERROR	421.42
71533	DOUBLE CHARGED IN ERROR	523.37
71534	DOUBLE CHARGED IN ERROR	615.59
71538	TOOLS	5.97
71556	CABLE CUTTERS	972.72
71557	SALE REVERSAL	-421.42
71558	SALE REVERSAL	-523.37
71559	SALE REVERSAL	-615.59
71560	SALE REVERSAL	-421.42
71561	SALE REVERSAL	-523.37
71562	SALE REVERSAL	-615.59
71563	SHOP SUPPLIES	5.21
71594	SPLICES	30.80
71595	DOUBLE CHARGED IN ERROR	421.42
71596	DOUBLE CHARGED IN ERROR	523.37
71597	DOUBLE CHARGED IN ERROR	615.59
71608	2018 WALL CALENDARS FOR ELECTRICAL FOREMAN	62.97
71615	CONDUIT FITTINGS	18.34

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	71622	SHOP SUPPLIES	56.53
	71633	F.R. JEANS	84.99
	71637	CONDUIT FITTINGS	17.45
	71657	CREW APPRECIATION LUNCH	40.88
	71658	TOOLS	16.84
	71659	FLASH LIGHT BATTERIES	82.43
	71675	SAFETY GLASSES	14.50
		VENDOR TOTAL:	**7,471.72**
1322-MSI TEC INC			
	71185	MOXA 5109 ROUTER FOR NEIL SIMPSON 1	515.15
	71292	MOXA SERIAL CONNECTOR	32.02
		VENDOR TOTAL:	**547.17**
3017-RJM PRECISION INSTRUMENTS			
	71216	LOCATOR BATTERY & CLAMP	621.00
		VENDOR TOTAL:	**621.00**
1748-THAT EMBROIDERY PLACE			
	71244	EMBROIDERY F.R. SHIRTS	78.00
		VENDOR TOTAL:	**78.00**
		DIVISION TOTAL:	**9,111.02**
		DEPARTMENT TOTAL:	**9,111.02**
		FUND TOTAL:	**9,111.02**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	71228	WW - COLLECTIONS MAINT	16.25
	71271	RE WASHERS	2.71
	71353	UV SWITCH ACTUATOR ARMS	42.40
	71354	GFCI RECEPTACLE AND INUSE COVER	38.18
	71570	Photoeyes for WWTF	49.29
	71635	UV SWITCH ACTUATORS	42.40
		VENDOR TOTAL:	**191.23**
1649-L & H INDUSTRIAL INC			
	71421	REMOVE FLANGES ON P1107	850.00
		VENDOR TOTAL:	**850.00**
66666-MISC P-CARD VENDOR			
	71199	IRRIGATION PARTS	226.44
	71205	RELAY FOR BLDG 1201	132.17
	71206	METHOD GUIDES FOR LAB	44.74
	71221	POTABLE WATER TOOL KIT	64.99
	71229	MOTORS FOR EF1201	240.94
	71242	PIPE PARTS FOR BLDG 1600	24.72
	71248	OPERATION OF WASTEWATER PLANT COURSE PACKAGE	119.00
	71251	DISPOSABLE PIPETS FOR LAB	246.44
	71252	QUALITY CONTROL TESTING	454.50
	71259	BOLTS FOR 1107	6.73
	71260	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	805.44
	71261	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	15.35
	71268	FLASHLIGHTS FOR UNITS 58, 106, 206 AND 192	123.56
	71270	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
	71276	DREMEL BITS AND PM FLASH LIGHTS	78.07
	71277	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	16.58
	71278	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	859.79
	71279	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	18.32

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	71280	FRAUDULENT CHARGES - PURCHASING AND FINANCE ARE AW	907.71
	71291	SPOTLIGHT FOR #36	34.75
	71293	UV SYSTEM SENSOR CABLES	281.56
	71350	PH METER TRIODE FOR LAB	420.96
	71366	PARTS FOR CENTRIFUGE WATER LEAK	67.12
	71369	TOOLS FOR SHOP	54.06
	71391	CREDIT FOR TAXES CHARGED TO ROOM DURING WWDEQ MTG.	-38.26
	71399	ONE 60" PIPE WRENCH FOR PLANT	303.52
	71400	LED LIGHT FIXTURE	249.99
	71404	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
	71405	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM F	98.00
	71423	LAB CHEMICALS	248.23
	71435	BREAD FOR PLUGGING LEAKING WATER LINE WHILE WELDIN	7.38
	71436	STARTER RELAY FOR B1201	189.64
	71441	SEALANT FOR SADDLE-403 W 9TH ST PROJECT	9.47
	71465	GAS SOLENOID VALVE FOR EG-1202	649.95
	71476	PIT PUMP FOR WWTF	309.00
	71530	BOLTS FOR P1107	14.45
	71536	PARTS INVENTORY	45.57
	71541	SHIP BANNER TRANSPORTER BACK TO CUES	65.36
	71553	CHAMP SERIES LED LID	74.00
	71565	GAS MONITOR REPAIR	14.85
	71583	SALE REVERSAL/FRAUDULENT CHARGES	-18.32
	71584	SALE REVERSAL/FRAUDULENT CHARGES	-907.71
	71585	SALE REVERSAL/FRAUDULENT CHARGES	-805.44
	71586	SALE REVERSAL/FRAUDULENT CHARGES	-15.35
	71587	SALE REVERSAL/FRAUDULENT CHARGES	-16.58
	71588	SALE REVERSAL/FRAUDULENT CHARGES	-859.79
	71589	COUPLING INSERTS FOR P1107	202.17

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
71592	INSECT SPRAY FOR WASTEWATER BUILDINGS	41.91
71601	Photoeyes for WWTF	249.28
71611	EXPANSION JOINTS FOR B1201/P1203 UPGRADE	461.58
71612	OPERATION OF WASTEWATER TREATMENT PLANT COURSE PAC	114.00
71632	PIPING PARTS FOR P1203 INSTALLATION	644.78
71643	SHIP SOLENOID VALVE BACK	39.46
71650	OIL SEAL FOR P1107/1108	32.98
71651	OIL SEAL FOR P1107/1108	19.99
71652	OIL SEAL FOR P1107/1108-SHIPPING ADDED	26.97
71653	REFUND FOR OIL SEAL-DID NOT CHARGE SHIPPING	-19.99
71668	SHEAVES FOR EF1201 AND EF1202	33.71
71671	MEAL DURING WWQ AND PCA CONFERENCE	34.00
71673	COMPOST TESTING	375.00
71677	MEAL DURING SCHOOL IN CASPER	41.45
	VENDOR TOTAL:	**7,355.19**
2038-POWDER RIVER POWER		
71564	PARTS INVENTORY	39.06
71634	2 BELTS FOR EF 1202 AND EF 1203 IN ENERGY BLDG 120	17.84
	VENDOR TOTAL:	**56.90**
	DIVISION TOTAL:	**8,453.32**
	DEPARTMENT TOTAL:	**8,453.32**
	FUND TOTAL:	**8,453.32**

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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		
71208	WYOMING WORK WAREHOUSE M MCFARLANE STEEL TOED BO	148.49
71246	THE HOME DEPOT #6005 STOOL SUPPLIES CW RESTROOMS	551.02
71269	LTHSTEELSTR REPAIR ROOF IN A.C.O. 42299	402.92
71318	MENARDS GILLETTE WY WARLOW YARD LIGHTING 45761	199.98
71333	THE HOME DEPOT #6005 WAREHOUSE LIGHTING 45775	142.05
	VENDOR TOTAL:	**1,444.46**
	DIVISION TOTAL:	**1,444.46**
	DEPARTMENT TOTAL:	**1,444.46**
	FUND TOTAL:	**1,444.46**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
71200	WO# 45555 - UNIT W38 - FITTING AND COUPLER 45555	8.62
71223	WO# 46816 - UNIT 113 - - FUEL USE IN OUT OF TRAVE	30.02
71245	WO# 46818 - UNIT 150150 - - FUEL USE IN OUT OF TR	50.00
71264	WO# 45420 - UNIT 118 - STEERING WHEEL	498.54
71272	WO# 45693 - UNIT S25 - BOLTS, NUT, AND WASHER 45	39.23
71283	ASE TEST FEES FOR ERIC TO TAKE TWO TEST SHOP	114.00
71301	WO# 46812 - UNIT 406 - - FUEL USE IN OUT OF TRAVE	24.98
71302	WO# 46811 - UNIT 403 - - FUEL USE IN OUT OF TRAVE	25.36
71303	WO# 46185 - UNIT VM - HYDRAULIC PUMP FOR TRUCK JAC	640.00
71304	WO# 45782 - UNIT S31 - NUTS, BOLTS, AND WASHER	33.42
71332	PARTS FOR ALL FLEET VEHICLE AND EQUIPMENT	1,375.03
71372	WO# 45208 - UNIT 32 - RECAP TIRES	1,014.00
71373	WO# 45836 - UNIT 61 - FLAT REPAIR	66.00
71374	PARTS FOR ALL FLEET VEHICLE AND EQUIPMENT	1,082.93
71402	WO# 45888 - UNIT 72 - TIRES	482.32
71412	WO# 46816 - UNIT 113 - - FUEL USE IN OUT OF TRAVE	30.80
71414	WO# 45876 - UNIT 170431 - FLOOR MATS	98.00
71415	WO# 45837 - UNIT 164 - DOOR MOLDING	110.94
71427	WO#46813 - UNIT 410 - - FUEL USE IN OUT OF TRAVEL	34.20
71431	WO# 45874 - UNIT 429 - FRONT END PARTS	31.87
71432	WO# 45414 - UNIT 6 - REPLACE FENDERS	1,750.00
71448	WO# 46816 - UNIT 113 - - FUEL USE IN OUT OF TRAVE	29.62
71449	WO# 46814 - UNIT 140414 - - FUEL USE IN OUT OF TRA	13.90
71450	WO# 46813 - UNIT 410 - - FUEL USE IN OUT OF TRAVE	44.45
71456	WO# 45956 - UNIT 158 - BLACK PIPE NIPPLE	10.64
71482	WO# 46813 - UNIT 410 - - FUEL USE IN OUT OF TRAVE	47.70
71484	WO# 45996 - UNIT 96 - METIC BOLTS	3.00
71495	WO# 46810 - UNIT PD - GPS ANTENNA FOR ALL PD UNIT	127.90
71506	WO# 46198 - UNIT 94 - TIRES FOR GATOR	615.00

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
71520	WO# 46229 - UNIT 160136 - MUD FLAPS AND ANTI SAILS	43.44
71521	WO# 46672 - UNIT 46 - BRASS FITTING AND BRABS 4	43.34
71543	WO# 45871 - UNIT 410 - REPLACE WINDSHIELD	350.00
71574	WO# 46029 - UNIT 406 - INDICATOR	21.44
71603	WO# 46386 - UNIT 76 - TIRE FOR TRACKS	460.00
71625	WO# 46142 - UNIT 96 - SWITCH TRANS ENBLE	42.20
71626	WO# 46295 - UNIT 170431 - TINT FRONT DOORS WINDOWS	99.95
71636	WO# 46417 - UNIT S58 - BOLTS AND NUTS 46417 S	10.10
71646	WO# 46393 - UNIT 155 - REPLACE CATS	800.00
71685	WO# 46815 - UNIT 64 - - FUEL USE IN OUT OF TRAVEL	45.00
71686	WO# 46468 - UNIT 27 - BOLTS	3.00
71687	WO# 46431 - UNIT 150103 - VENT SEPARATOR	70.45
	VENDOR TOTAL:	**10,421.39**
2038-POWDER RIVER POWER		
71201	WO# 45512 - UNIT W4 - BALL VALVE 45512 W4	34.52
71214	WO# 45425 - UNIT S19 - BEARING 45425 S19	181.72
71215	WO# 45425 - S19 - CREDIT ON BEARING 45425 S19	-129.72
71249	WO# 45693 - UNIT S25 - HYDRAULIC HOSE ASSY. 4569	53.82
71250	WO# 45696 - UNIT S17 - HYDRAULIC HOSE ASSY. 4569	57.66
71282	WO# 45759 - UNIT 160204 - HOSE ASSEMBLY AND FITTI	56.05
71295	WO# 45772 - UNIT 61 - HYDRAULIC HOSE ASSEMBLYS	140.69
71429	WO# 45956 - UNIT158 - FITTING AND ADAPTORS	126.17
71430	WO# 45956 - UNIT 158 - THREAD SEALANT AND TEFLON T	12.03
71454	WO# 45994 - UNIT S47 MULTIPURPOSE HOSE	64.80
71455	WO# 46007 - UNIT 20 - HYDRAULIC HOSE ASSEMBLY	137.76
	VENDOR TOTAL:	**735.50**
2309-WHITE'S FRONTIER MOTORS		
71505	WO# 45950 - UNIT 85 - NEW KEY FOR IGNITION	22.32
71507	WO# 46012 - UIT 37 - LAMP	20.80

Expenditure Approval Report
Check Approval Date of 10/31/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**43.12**
	DIVISION TOTAL:	**11,200.01**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
71572	WO# 46668 - UNIT 519202 - NEW SANDER	4,793.70
71573	WO# 46667 - UNIT 540S65 - NEW ELECT SANDER	4,793.70
	VENDOR TOTAL:	**9,587.40**
	DIVISION TOTAL:	**9,587.40**
	DEPARTMENT TOTAL:	**20,787.41**
	FUND TOTAL:	**20,787.41**

Expenditure Approval Report
Check Approval Date of 10/31/2017

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
71224	WO# 44033 - UNIT 457 - REPAIR FRONT BUMPER	842.05
	VENDOR TOTAL:	**842.05**
	DIVISION TOTAL:	**842.05**
	DEPARTMENT TOTAL:	**842.05**
	FUND TOTAL:	**842.05**
	GRAND TOTAL:	**96,616.90**