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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
72921	LUNCH MTG - MAYOR, SAWLEY, PAT	37.00
73018	LUNCH MEETING MAYOR AND PAT	32.00
73068	LUNCH MEETING MAYOR, PAT, JENNIFER, GENO	51.00
	VENDOR TOTAL:	**120.00**
1967-GOURMET ON THE GO LLC		
73040	CITY COUNCIL MEETING - CATERING	240.00
	VENDOR TOTAL:	**240.00**
66666-MISC P-CARD VENDOR		
72682	CITY COUNCIL MEETING - CATERING	190.00
72737	WWDC MTG - CASPER - MAYOR & SAWLEY	26.00
72833	CITY COUNCIL EXEC SESSION - FOOD	35.21
72834	CHRISTMAS WREATH SUPPLIES	20.06
72897	CITY COUNCIL MEETING - CATERING	210.00
72934	CITY COUNCIL MEETING - CATERING	167.44
73029	WM SUPERCENTER #1485 WATER FOR ADMIN	13.32
	VENDOR TOTAL:	**662.03**
	DIVISION TOTAL:	**1,022.03**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
73004	SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
72652	WO45986 RADIO TUNER & ANTENNA FOR ADMIN	80.44
72709	WO45986 AUDIO CABLE FOR ADMIN	6.97
72896	YEARS OF SERVICE - CATERING	30.00
73003	COOKIES - CHRISTMAS TREE DECORATING	5.99
73007	DEX MED INC - ADVERTISING	40.00
	VENDOR TOTAL:	**163.40**
	DIVISION TOTAL:	**175.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
72822	REPLACE TELEPROMPTER	799.00
	VENDOR TOTAL:	**799.00**
	DIVISION TOTAL:	**799.00**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
73039	GILLETTE PRINTING AND ENG - ERC TROPHY FOR YEAR EN	607.46
73064	WAL-MART #1485-WELLNESS RETREAT SUPPLIES	63.58
	VENDOR TOTAL:	**671.04**
2400-WYOMING WATER SOLUTIONS		
72889	WYOMING WATER SOLUTIONS - FITNESS ROOM WATER	63.00
	VENDOR TOTAL:	**63.00**
	DIVISION TOTAL:	**734.04**
	DEPARTMENT TOTAL:	**2,730.47**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
72671	WHITE OUT TAPE AND BINDER	25.96
72892	COMPUTER PLAN -REPLACEMENT TABLETS	539.89
72907	COMPUTER PLAN -REPLACEMENT TABLET CASES	14.99
72963	5" BINDER FOR TONY	30.59
72964	4" BINDER FOR TONY	12.99
	VENDOR TOTAL:	**624.42**
2395-WYOMING STATE BAR		
72710	WYOMING STATE BAR ANNUAL FEE PAT DAVIDSON	355.00
	VENDOR TOTAL:	**355.00**
	DIVISION TOTAL:	**979.42**
	DEPARTMENT TOTAL:	**979.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
3586-EISCHEID INVESTMENTS LLC		
72702	RAIL YARD - OFF SITE MEETING	29.90
	VENDOR TOTAL:	**29.90**
1842-JAMES J NARAMORE, MD, PC		
73035	FAMILY HEALTH - PD PRE-EMPLOYMENT PHYSICAL 3 CANDI	1,476.00
	VENDOR TOTAL:	**1,476.00**
66666-MISC P-CARD VENDOR		
72823	PAPA MURPHY'S WY003 - S.E.C. DOOR CONTEST WINNER	50.00
72844	SQ *PIZZA CARRELLO	124.45
72882	ID WHOLESALER - BADGE SUPPLIES	101.00
72930	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	101.48
72932	OLD EBBITT GRILL-TRAVEL/MEALS SHRM CONF WASHINGTON	39.19
72946	HACIENDA GUADALAJARA FAM - TRAVEL/ MEALSLABOR COMI	14.08
72953	#57 OCEAN PRIME DC-TRAVEL/MEALS SHRM CONF WASHINGT	29.40
72975	THE OLIVE GARD00017160 - TRAVEL/MEALS LABOR COMMIT	15.55
72976	GOOD FRIEND RESTAURANT - TRAVEL/MEALS LABOR COMIT	9.55
72984	NATIONAL PEN CO LLC - PENS	65.07
72986	MARRIOTT MARQUISWASHDC-TRAVEL/MEALS SHRM CONF WASH	28.40
72993	CHEYENNE STAYBRIDGE SUIT-LABOR COMMITTEE MEETING C	282.00
72995	JOE'S STONE CRAB OF DC-TRAVEL/MEALS SHRM CONF WASH	22.64
72996	UBER TIP ORM6V-TRAVEL SHRM CONF WASHINGTON DC	5.00
72997	UBER *TRIP ORM6V-TRAVEL SHRM CONF WASHINGTON DC	54.61
73001	QUE BUENO MEXICAN GRILL-TRAVEL/MEALS SHRM CONF WAS	12.40
73002	MARRIOTT MARQUIS WASH-TRAVEL/ACCOMODATIONS SHRM WA	592.32
73020	IN *INNOVATIVE CREDIT - PRE EMPLOYMENT PD CREDIT R	25.00
73036	IN *JERRY POST PSY.D. P - PD PRE-EMPLOYMENT PSYC	1,600.00
73056	WAL-MART #1485 - TWO TV'S FOR AWARDS BANQUET	250.00
	VENDOR TOTAL:	**3,422.14**
	DIVISION TOTAL:	**4,928.04**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
72691	JOHN MAXWELL COMPANY-YEARLY PLANNER	45.00
72853	SILVER CREEK STEAKHOUSE L-PRSC MEETING	15.68
	VENDOR TOTAL:	**60.68**
	DIVISION TOTAL:	**60.68**
	DEPARTMENT TOTAL:	**4,988.72**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
72696	POWDER RIVER OFFICE SUPPLY - METAL A-Z TAB DIVIDER	48.99
72733	BELLAS BISTRO - FINANCE DIRECTORS RETREAT	26.09
72752	MCDONALD'S F6139 - FINANCE DIRECTORS RETREAT	10.18
72807	UW CASHIER OFFICE - WYDOT TRAINING	65.00
73006	FORMS FULFILLMENT CHECK - 1099'S, W-2'S AND 1095'S	442.57
	VENDOR TOTAL:	**592.83**
	DIVISION TOTAL:	**592.83**
	DEPARTMENT TOTAL:	**592.83**

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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		
72842	AUCTION FEES	204.33
72876	POSTAGE FOR STAMPS.COM	500.00
72892	COMPUTER PLAN -REPLACEMENT TABLETS	539.89
72973	OFFICE SUPPLIES	108.94
72992	MONTHLY SERVICE FEE & INSURANCE FOR PD PACKAGE	52.70
	VENDOR TOTAL:	**1,405.86**
	DIVISION TOTAL:	**1,405.86**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
72669	MENARDS GILLETTE WY REPAIR FLUSH VALVES CH 4625	12.72
72680	THE HOME DEPOT #6005 GPA DOOR CH 46500	73.72
72912	MENARDS GILLETTE WY A.C.O. KENNEL REPAIR 47053	13.74
72960	MENARDS GILLETTE WY CITY HALL CHRISTMAS TREE 46	5.99
72961	MENARDS GILLETTE WY ANIMAL CONTROL KENNEL REPAIR	9.54
73046	MENARDS GILLETTE WY TOOLS STOCK 47358	15.25
	VENDOR TOTAL:	**130.96**
	DIVISION TOTAL:	**130.96**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
72679	WO45875 REPLACEMENT MOUSE	27.99
72701	WO46597 REPLACEMENT TABLET STYLUS	79.98
72717	WO46632 PLOTTER WASTE CARTRIDGE	104.45
72726	WO46694 ACCESS CONTROL REPLACEMENT BATTERY	34.99
72745	WO46806 REPLACEMENT SCREWDRIVER & HAND VAC FOR IT	83.35
72883	WO46989 NETWORK JACK FACEPLATES	9.70
72894	WO45879 SMALL SWITCH	59.95
72974	WO47191 BLUETOOTH MOUSE	29.98
72985	WO47224 FIBER PATCH CABLES	97.88
73059	REPLACEMENT COUNCIL IPAD CASE	30.41

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
	VENDOR TOTAL:	**558.68**
	DIVISION TOTAL:	**558.68**
35-GEOGRAPHIC INFO SYSTEMS		
3586-EISCHEID INVESTMENTS LLC		
72673	RAIL YARD - LUNCH WITH PLANNER CANDIDATE	29.15
	VENDOR TOTAL:	**29.15**
66666-MISC P-CARD VENDOR		
72719	THE HOME DEPOT #6005 - GIS SUPPLIES	31.02
72757	THE HOME DEPOT #6005 - GIS SUPPLIES	52.29
72758	THE HOME DEPOT #6005 - GIS SUPPLIES - RETURNED	-19.71
	VENDOR TOTAL:	**63.60**
	DIVISION TOTAL:	**92.75**
	DEPARTMENT TOTAL:	**2,188.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
72670	ROCKY MOUNTAIN DISCOUNT - WRENCH FOR FIREARMS	34.99
72674	IN *UNIFORMS AND ACCESSOR - BAUMBERGER NAMEPLATE	20.39
72675	CHEWY.COM - K9 DOG FOOD	167.12
72703	SMITHS FOOD #4180 - BUCKLEY RETIREMENT	35.16
72721	IN *UNIFORMS AND ACCESSOR - ZOLLINGER NAMEPLATE	20.39
72729	POWDER RIVER OFFICE SUPPL - 2018 CALENDARS FOR PD	437.40
72747	POWDER RIVER OFFICE SUPPL - 2018 CALENDAR FOR PD	17.49
72761	PIZZA RANCH CASPER - REFUND FOR OVERCHARGE	-10.00
72762	WM SUPERCENTER #4653 - K9 TRAINING SNACKS	113.71
72775	TEXAS RDHSECHEYENNE L - K9 TRAINING ROESNER, MUSSE	71.00
72815	GOOD FRIEND RESTAURANT - K9 TRAINING DILLARD, MUSS	37.35
72816	T-JOE'S STEAKHOUSE AND SA - K9 TRAINING JOHNSON, D	74.01
72825	MCDONALD'S F7608 - K9 TRAINING ROESNER	9.08
72826	TEXAS RDHSECHEYENNE L - K9 TRAINING ROESNER	17.99
72838	ARBYS 6443 - K9 TRAINING MUSSELL, JOHNSON & DILLAR	28.60
72839	SIRCHIE FINGER PRINT LABO - EVIDENCE SUPPLIES	419.04
72861	POWDER RIVER OFFICE SUPPL - 2018 PLANNER FOR RECOR	29.99
72994	IN *UNIFORMS AND ACCESSOR - MARCUS TAYLOR NAMEPLAT	20.39
73008	Garmin - K9 TRAINER	283.49
73009	ANIMAL MEDICAL CENTER OF - JOHNSON K9 ANIMAL CARE	49.49
73012	CHEMATOX LABORATORY - 17-17788 DRUG ANALYSIS	312.40
73031	BEARS NATURALLY CLEAN IN - OCTOBER DRY CLEANING	430.05
73062	CHEWY.COM - K9 DOG FOOD	167.12
73069	ELEVEN 10 LLC - TOURNIQUET& HOLDERS FOR NEW OFFICE	559.36
	VENDOR TOTAL:	**3,346.01**
2400-WYOMING WATER SOLUTIONS		
72891	WYOMING WATER SOLUTIONS - WATER FOR PD	182.00
	VENDOR TOTAL:	**182.00**
	DIVISION TOTAL:	**3,528.01**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
72790	TEXAS ROADHOUSE #2497 - DISPATCH TRAINING IN CASPE	68.56
72837	THE OLIVE GARD00018283 - DISPATCH TRAINING	68.49
72866	RAMKOTA HOTEL AND CONFERE - CARISSA DISPATCH TRAIN	166.00
72867	RAMKOTA HOTEL AND CONFERE - ROBERTA DISPATCH TRAIN	249.00
72868	RAMKOTA HOTEL AND CONFERE - LISA DISPATCH TRAINING	271.41
72943	OFFICE DEPOT #2635 - DISPATCH SUPPLIES	23.97
73061	RAMKOTA HOTEL AND CONFERE - SALES TAX CREDIT	-22.41
	VENDOR TOTAL:	**825.02**
	DIVISION TOTAL:	**825.02**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
73000	WALGREENS #7928 - EMERGENCY FINANCIAL FOR VICTIM S	87.06
	VENDOR TOTAL:	**87.06**
	DIVISION TOTAL:	**87.06**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
72840	SQ *TEACHER'S CORNE - ANIMAL CONTROL TEACHING ITEM	14.99
72869	PET HEALTH ACADEMY - ANIMAL SHELTER TRAINING MATER	48.75
	VENDOR TOTAL:	**63.74**
	DIVISION TOTAL:	**63.74**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
72697	RED HILLS VETERINARY HOSP - SPAY & NEUTER	30.00
72698	RED HILLS VETERINARY HOSP - REMAINDER OF SPAY & NE	20.00
72713	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
72714	WAL-MART #1485 - SHELTER SUPPLIES FOR ANIMAL CARE	13.96
72720	MED-VET - EUTHANASIA MEDS FOR ANIMAL CONTROL	122.55
72734	COMMUNITY VETERINARY CLIN - SPAY & NEUTER & RABIES	153.00
72753	RED HILLS VETERINARY HOSP - RABIES	39.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
72754	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
72791	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
72817	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
72870	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
72887	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
72913	COMMUNITY VETERINARY CLIN - RABIES	6.00
72914	RED HILLS VETERINARY HOSP - SPAY & NEUTER	116.50
72944	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
72962	RED HILLS VETERINARY HOSP - SPAY & NEUTER	201.66
72991	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73023	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	75.00
73048	RED HILLS VETERINARY HOSP - SPAY & NEUTER	70.00
73057	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
73058	RED HILLS VETERINARY HOSP - SPAY & NEUTER	300.00
	VENDOR TOTAL:	**1,897.67**
	DIVISION TOTAL:	**1,897.67**
	DEPARTMENT TOTAL:	**6,401.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	72899	JOANN STORES #2320 SUPPLIES FOR SAWLEY'S OFFICE	62.98
		VENDOR TOTAL:	**62.98**
		DIVISION TOTAL:	**62.98**
51-PARKS			
66666-MISC P-CARD VENDOR			
	72656	MENARDS GILLETTE WY ANTI-FREEZE FOR WINTERIZING	9.92
	72660	MENARDS GILLETTE WY ANTIFREEZE FOR BATHROOMS	2.48
	72741	SQ *DAVE LUERAS SPARE KEY SET FOR UNIT 70 4262	118.87
	72776	GILLETTE CONTRACTOR'S SU REPAIR FITTINGS FOR ECS	197.18
	72982	MENARDS GILLETTE WY FOAM INSULATION FOR ROTARY P	16.65
	72983	GILLETTE CONTRACTOR'S SU IRRIGATION BOX FABRIC	115.96
	73015	MENARDS GILLETTE WY TOOLS/GENERAL SUPPLIES EXPAN	83.86
	73016	BOMGAARS #66 GILLETTE ROTARY POINT PLAY GROUND I	3.23
	73017	BOMGAARS #66 GILLETTE ROTARY POINT PLAYGROUND I	44.86
	73037	GILLETTE CONTRACTOR'S SU CITY WEST IRRIGATION	3.15
	73065	GILLETTE CONTRACTOR'S SU TOOLS FOR UNIT 165 4	88.11
		VENDOR TOTAL:	**684.27**
		DIVISION TOTAL:	**684.27**
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	72852	FIREMASTER FIRE EXTINGUISHER HOLE PUNCHES, 2 PLA	92.00
	72929	INTL SOC ARBORICULTURE ARBORIST EXAM FEE	125.00
	72981	INTL SOC ARBORICULTURE DUES FOR W CLEMENTS	187.00
	73019	THE HOME DEPOT #6005 CHRISTMAS LIGHT FOR WELCOME	116.90
		VENDOR TOTAL:	**520.90**
		DIVISION TOTAL:	**520.90**
54-STREETS			
66666-MISC P-CARD VENDOR			
	72645	MENARDS GILLETTE WY REPLACEMENT SHOP VAC, GRIND	233.94

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
72646	MENARDS GILLETTE WY RETURN FOR REPLACEMENT SHOP	49.03
72676	SHELL OIL 57444278600 REIMBURSE CITY CLERK	57.74
72723	THE HOME DEPOT #6005 HOSES FOR WASHING DOWN PLOW	65.91
72885	RECORD SUPPLY INC-MAIN RV ANTIFREEZE - SADDLE L	135.00
72978	MENARDS GILLETTE WY MAGNETIC TOOL FOR DEWATERING	4.49
72987	MENARDS GILLETTE WY BUCKET FOR PATCHING POTHOLES	4.05
	VENDOR TOTAL:	**550.16**
	DIVISION TOTAL:	**550.16**
	DEPARTMENT TOTAL:	**1,818.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
72699	DIGITAL INFRARED THERMOMETER	29.97
	VENDOR TOTAL:	**29.97**
	DIVISION TOTAL:	**29.97**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
72756	RAMKOTA HOTEL AND CONFERENCE - WCBO MEETING	166.00
73071	IN *SKIP TO MY LOU CATERING - BOE LUNCH FOR NOVEMB	166.25
	VENDOR TOTAL:	**332.25**
	DIVISION TOTAL:	**332.25**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
72650	MENARDS GILLETTE WY PLUGS FOR SIGNAL BOXES	8.24
72651	MENARDS GILLETTE WY PLUG FOR SIGNAL BOXES	4.55
72801	FASTENAL COMPANY01 SELF TAPPERS FOR JUNCTION BOX	10.46
72802	FASTENAL COMPANY01 DRILL BITS	15.75
72803	OREILLY AUTO #1823 SPARE BATTERIES FOR SOLAR UN	102.20
72804	EDGE CONSTRUCTION SUPP SOCKET SET UNIT #85	71.99
72827	MENARDS GILLETTE WY SOCKET SETS	71.97
72828	INTERNATIONAL MUNICIPA CERTIFICATION RENEWAL	90.00
72829	INTERNATIONAL MUNICIPA TRAINING MANUALS	421.42
72830	KNECHT - GILLETTE CONCRETE MIX FOR SIGNS	55.68
72831	KNECHT - GILLETTE BAGS OF CONCRETE MIX FOR SIGNS	269.84
72879	OFFICE DEPOT #2635 LABEL CARTRIDGE	27.99
72926	TRAFFIC AND ZAP SUPPLY TERMINALS AND PARTS FOR S	67.13
72927	THE HOME DEPOT #6005 CONNECTORS FOR SIGNALS	17.74
	VENDOR TOTAL:	**1,234.96**
	DIVISION TOTAL:	**1,234.96**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
72759	LA QUINTA INN & SUITES - PLANNER INTERVIEW HOTEL A	207.00
72892	COMPUTER PLAN -REPLACEMENT TABLETS	3,779.23
72907	COMPUTER PLAN -REPLACEMENT TABLET CASES	104.93
	VENDOR TOTAL:	**4,091.16**
	DIVISION TOTAL:	**4,091.16**
	DEPARTMENT TOTAL:	**5,688.34**
	FUND TOTAL:	**25,387.84**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
73067	Great Western Recreatio FIBAR - ROTARY PLAYGROU	999.00
	VENDOR TOTAL:	**999.00**
	DIVISION TOTAL:	**999.00**
	DEPARTMENT TOTAL:	**999.00**
	FUND TOTAL:	**999.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
72672	WAT - MADISON MANIFOLD BLDG	9.36
72685	WAT - MADISON MANIFOLD BLDG	60.55
72686	WAT - MADISON MANIFOLD BLDG	338.12
72700	WAT - MADISON MANIFOLD BLDG	353.21
72778	m12 parts	212.28
72779	manifold building heaters wire and brackets	1,134.61
72780	m12 heater and bracket	361.75
72781	heater and bracket m11	361.75
72793	WAT - MADISON MANIFOLD BLDG	183.88
72908	close nipples insulated bushings	9.09
72931	m12 bits	318.81
73026	WAT - MADISON M 12	535.86
73050	WAT - MADISON M 11	92.25
	VENDOR TOTAL:	**3,971.52**
66666-MISC P-CARD VENDOR		
72792	WAT - MADISON MANIFOLD BLDG	41.49
72875	WAT - MADISON M 12	209.23
72971	WAT - MADISON M 12	82.67
73049	WAT - MADISON M 11	58.44
73070	WAT - MADISON M 11	72.59
	VENDOR TOTAL:	**464.42**
	DIVISION TOTAL:	**4,435.94**
	DEPARTMENT TOTAL:	**4,435.94**
	FUND TOTAL:	**4,435.94**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
72668	2018 DESK PLANNER	14.16
72915	CLIPBOARDS FOR UTILITIES AND MICHAEL PIERINI	13.98
72942	MONTHLY SERVICE FEE	37.49
	VENDOR TOTAL:	**65.63**
	DIVISION TOTAL:	**65.63**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
72715	PID TRAINING - DAN B.	1,125.00
72716	PID TRAINING	1,125.00
72819	PID TRAINING - MEAL	58.15
72841	PID TRAINING - SUPPER FOR DAN AND TROND	56.50
72871	PID TRAINING - MEAL	16.58
72872	PID TRAINING - HOTEL TROND	285.36
72873	PID TRAINING - HOTEL DAN	285.36
72968	TOLL ROAD FOR RMEL TRAINING	18.20
	VENDOR TOTAL:	**2,970.15**
	DIVISION TOTAL:	**2,970.15**
76-SCADA		
1197-BORDER STATES ELECTRIC		
72782	utility knife	13.81
72972	SCADA - SUPPLIES & TOOLS	399.00
	VENDOR TOTAL:	**412.81**
66666-MISC P-CARD VENDOR		
72644	PARTS FOR NEW COMPUTER	44.97
72661	Backpacks for new laptops	219.98
72690	FR Jeans	170.94
72704	USB TO SERIAL CABLES	49.98
72727	FR Jeans Credit	-113.96
72763	SCADA - SAFETY EQUIPMENT	166.49

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
72874	SCADA - TOOLS	118.30
72949	COMPUTER CASE AND PARTS FOR JEFFS NEW COMPUTER	337.24
72967	SCADA - TRAVIS C. FR GEAR	364.19
72969	SCADA - SUPPLIES & TOOLS	73.84
72970	SCADA - SUPPLIES & TOOLS	79.99
73014	ETHERNET SWITCH FOR DAN REHARD	49.99
73024	SCADA - STEEL TOE BOOTS	150.00
73025	SCADA - 2 BUCKLE OVER SHOE	44.99
73038	FR Jeans & Shirt	370.95
	VENDOR TOTAL:	**2,127.89**
1748-THAT EMBROIDERY PLACE		
72740	EMBROIDERY FOR WORK SHIRTS	156.00
	VENDOR TOTAL:	**156.00**
	DIVISION TOTAL:	**2,696.70**
	DEPARTMENT TOTAL:	**5,732.48**
	FUND TOTAL:	**5,732.48**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
73060	WO47527 TABLET FOR PW DIRECTOR	580.00
	VENDOR TOTAL:	**580.00**
	DIVISION TOTAL:	**580.00**
	DEPARTMENT TOTAL:	**580.00**
	FUND TOTAL:	**580.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
72923	WELL S-17 UNIT HEATER FAN MOTOR AND BLADE	150.80
	VENDOR TOTAL:	**150.80**
1593-HOWARD SUPPLY COMPANY		
73066	WATER HOSES AND FITTINGS	741.46
	VENDOR TOTAL:	**741.46**
66666-MISC P-CARD VENDOR		
72647	CONCRETE PATCH FOR WACHS W.O. VALVE BOX REPAIRS	47.25
72648	REPLACEMENT TOOLS FOR UNIT 129	40.93
72649	GLOVES	7.99
72689	WORK BOOTS	138.59
72722	SAFETY SIGNS FOR DC, DC-2, MADISON	88.80
72724	MISCELLANEOUS PARTS	274.58
72736	WINTER RAIN GEAR	61.89
72738	WINTER BOOTS	150.00
72739	SUPPLIES FOR HANGING SAFETY SIGNS	8.70
72742	SAFETY BOOTS	150.00
72743	LOCTITE FOR NORTH WATER LOADOUT BOX	13.94
72746	ANTIFREEZE FOR POGO	3.75
72755	WINTER GEAR	542.64
72773	FITTING FOR VAC TRAILER	4.46
72774	BRASS UNION FOR NORTH WATER LOADOUT	52.15
72824	PROFICY ME LISCENSE FOR TRAVIS COMPUTER	708.18
72845	GREASE FOR PS1	39.90
72846	GREASE GUN FOR PS1	26.32
72847	AIR FILLS FOR SWIMMING POOL WORK @ D ROAD AIR FILL	72.00
72854	TRUCK STOCK UNIT 188	11.90
72855	RAIN GEAR	62.98
72877	PROFICY ME LISCENSE FOR BRIAN	708.18
72895	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	98.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
72900	JACK FOR PR TO USE ON PLOW	24.99
72902	REFUND TUITION FOR CANCELED CLASS	-425.00
72905	REFUND TUITION FOR CANCELED CLASS	-425.00
72906	RUBBING ALCOHOL FOR BAC-T SAMPLING	10.32
72915	CLIPBOARDS FOR UTILITIES AND MICHAEL PIERINI	20.13
72948	PACKING BOX	19.95
73030	FOOD FOR CREW REPLACING 12" & 16" VALVE	21.56
73032	MISCELLANEOUS TOOLS	17.96
	VENDOR TOTAL:	**2,578.04**
1511-NORCO INC		
72951	NITROGEN FOR AIRLINES	40.32
73033	COMPRESSED AIR TANK FOR D ROAD SURGE VAULT	39.24
73055	BROOM FOR UNIT 103	7.24
	VENDOR TOTAL:	**86.80**
	DIVISION TOTAL:	**3,557.10**
	DEPARTMENT TOTAL:	**3,557.10**
	FUND TOTAL:	**3,557.10**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
72928	HVAC	165.05
	VENDOR TOTAL:	**165.05**
1593-HOWARD SUPPLY COMPANY		
72728	SHOP SUPPLIES	23.88
	VENDOR TOTAL:	**23.88**
66666-MISC P-CARD VENDOR		
72657	PROPANE FOR HEATERS	10.69
72658	TOOLS	22.88
72677	POSTAGE/PCB SAMPLES	12.04
72678	UPS PICKUP CHARGES	5.80
72707	PROPANE FOR HEATERS	8.12
72708	TOOLS	277.33
72735	SHOP SUPPLIES	8.66
72744	ICE CLEATS FOR JASON LENZ	41.39
72764	POSTAGE RUBBER GLOVES	43.29
72765	POSTAGE/RUBBER GLOVES	24.26
72766	POSTAGE/RUBBER GLOVES	33.84
72767	POSTAGE/RUBBER GLOVES	33.84
72768	POSTAGE/RUBBER GLOVES	23.45
72769	POSTAGE/RUBBER GOODS	32.96
72770	UPS PICKUP CHARGE	5.80
72805	CRISTMAS DEC BULBS	17.97
72818	8 AT-A-GLANCE APPOINTMENT BOOKS FOR DREW DOBITZ &	183.92
72824	PROFICY ME LISCENSE FOR TRAVIS COMPUTER	708.18
72832	DRILL BIT	98.95
72848	PROPANE FOR HEATERS	2.65
72849	CRIMPER DIE SETS	346.86
72877	PROFICY ME LISCENSE FOR BRIAN	708.18
72880	PROPANE FOR HEATERS	2.52

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
72881	CREDIT FOR PROPANE/CHARGED TAX	-2.65
72890	POSTAGE ADDITIONAL HANDLING/RUBBER GLOVES	32.55
72893	HOT STICK CUTTER	77.08
72909	PROPANE FOR HEATERS	13.00
72916	CREDIT FOR ADDITIONAL HANDLING CHARGE/RUBBER GLOVE	-10.85
72917	CREDIT FOR ADDITIONAL HANDLING CHARGE/RUBBER GLOVE	-10.85
72918	CREDIT FOR ADDITIONAL HANDLING CHARGE/RUBBER GLOVE	-10.85
72952	TOOLS	39.94
72965	MADISON CREW EMPLOYEE APPRECIATION LUNCH	33.60
72966	ES - BOXELDER WEST SUBSTATION BECKWITH ADAPTER PLA	726.00
72979	WATER VALVE LEAK/OLD SHOP	26.92
72980	BATTERIES FOR DEWALT TOOLS	960.00
73034	TOOL/REMOVE ICE FROM POWERLINES	162.46
73063	STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	**4,839.93**
1511-NORCO INC		
72659	ORANGE REFLECTIVE VEST	60.84
72850	HARD HAT FLASH LIGHT MOUNT	346.80
	VENDOR TOTAL:	**407.64**
	DIVISION TOTAL:	**5,436.50**
	DEPARTMENT TOTAL:	**5,436.50**
	FUND TOTAL:	**5,436.50**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
72640	MEAL DURING WWQ & PCA CONFERENCE/TRAINING	12.46
72641	MEAL DURING WWQ & PCA CONFERENCE/TRAINING	34.00
72642	ROOM DURING WWQ & PCA CONFERENCE/TRAINING	279.00
72643	OIL SEALS FOR P1107/1108	158.83
72653	MEAL DURING CLASS IN CASPER	12.00
72654	MEAL DURING CLASS IN CASPER	29.98
72655	ROOM DURING CLASS IN CASPER	279.00
72665	SOAP FOR WASHING VEHICLES	6.29
72681	KEYS FOR LIFT STATIONS	23.97
72687	MEMBERSHIP RENEWAL	400.00
72688	PRESSURE SWITCH AND SPARE FOR B1201	609.42
72692	FITTING FOR SMOKER	20.67
72705	CHEMICALS	217.58
72706	USA BLUE BOOK	217.58
72711	RUG FOR SMOKER	18.47
72718	REPLACEMENT SOLENOID VALVE FOR EG1202	645.95
72725	CHARGED TWICE AND RECEIVED THIS CREDIT BUT COMPANY	-217.58
72771	4" DUCTILE TEE FOR CENT. CLEAN OUT	214.26
72777	Calibration Gas for WWTF	209.20
72786	PVC PIPE FOR MANHOLES	7.22
72794	CHLORINE TABLETS FOR SUPERNATE TANK DISPENSER	160.00
72795	FAN MOTOR AND GRAMMETS FOR BREAKROOM FRIDGE	29.98
72796	CAM LOCKS FOR CENT. CLEAN OUT	194.21
72797	CAM LOCK FOR C1601 CLEAN OUT	23.00
72798	#58 CAMERA SUPPLIES	3.99
72799	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
72800	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM F	98.00
72806	SAFETY GLASSES	300.00
72820	MOTOR FOR 3RD & GURLEY LIFT STATION	394.38

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
72821	REFUND FOR OUT OF STOCK P1107/1108 SEAL	-32.98
72824	PROFICY ME LISCENSE FOR TRAVIS COMPUTER	729.64
72843	BEARINGS FOR P1107/1108 REBUILDS	691.76
72851	GRASS SEED	14.50
72877	PROFICY ME LISCENSE FOR BRIAN	729.64
72884	DRILL FOR COLLECTION; LUMBER FOR SHELF	192.18
72901	FLANGE FOR PUMP 1105	27.50
72903	LAB CHEMICALS	125.00
72919	MANHOLE REPAIRS	76.61
72920	FORMS FOR COMPOST LOADING	243.75
72924	CONNECTOR PIN EXTRACTION TOOLS	175.48
72925	UV SYSTEM WIRING HARNESS	1,904.94
72945	FITTINGS FOR DAF POLYMER TEST	7.57
72947	ROPE FOR HOLDING TANK PUMPS	24.40
72955	RECIRC RETURN LINE HOSE FOR 6TH & ELCAMINO	6.77
72956	CLAMPS FOR 6TH & ELCAMINO	1.96
72977	BOXELDER LIFT STATION BATTERY	98.80
72998	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
72999	MANHOLE ADJUSTING RING FOR RAISING MANHOLES	434.80
73010	MESH FILTERS FOR 1 ROW SALT PUMPS	78.50
73011	REFUNDED TAX	-18.78
73027	FAN MOTOR FOR BOD INCUBATOR	32.50
73028	FAN BLADES FOR BOD INCUBATOR	11.96
73051	MEMBERSHIP RENEWAL-WATER ENVIRONMENT FED.	175.00
73052	MEMBERSHIP RENEWAL FOR WATER ENVIRONMENT FED.	110.00
73053	RETURN FOR WRONG SOLENOID VALVE	-649.95
73054	ELECTRICAL CLEANER FOR VIDEO VAN #58	18.40
	VENDOR TOTAL:	**9,787.81**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1511-NORCO INC			
	72760	SNOW MELT FOR PLANT	422.87
		VENDOR TOTAL:	**422.87**
1697-NORTHWEST SCIENTIFIC INC			
	72878	E COLI PETRI DISH	75.10
	72904	GLOVES	292.13
		VENDOR TOTAL:	**367.23**
2038-POWDER RIVER POWER			
	72922	HOLDING TANK PUMP REPAIR	835.65
	73013	4 BELTS FOR EF 102 IN BUILDING 100	26.12
		VENDOR TOTAL:	**861.77**
		DIVISION TOTAL:	**11,439.68**
		DEPARTMENT TOTAL:	**11,439.68**
		FUND TOTAL:	**11,439.68**

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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		
72750	MENARDS GILLETTE WY WASH BAY CW 46002	69.77
72751	MENARDS GILLETTE WY REMODEL DIRECTOR'S OFFICE 4	58.69
72865	THE HOME DEPOT #6005 GUTTERS BEHIND CW 46928	21.23
72888	THE HOME DEPOT #6005 PW DIRECTOR'S OFFICE 4678	43.34
72911	MENARDS GILLETTE WY LIGHTS FOR DIRECTOR'S OFFICE	71.96
73047	THE HOME DEPOT #6005 PW OFFICE 46789	21.98
	VENDOR TOTAL:	**286.97**
	DIVISION TOTAL:	**286.97**
	DEPARTMENT TOTAL:	**286.97**
	FUND TOTAL:	**286.97**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
72662	WO 48207 - UUNIT 159 - FUEL USAGE FOR NOVEMBER	36.40
72663	WO 46815 - UNIT 64 - OUT OF TOWN GASOLINE CHARGE	34.00
72664	WO 46816 - UNIT 113 - OUT OF TOWN GASOLINE CHARGE	22.51
72666	WO 46567 - UNIT 155 - HOSE CLIP	4.94
72667	WO - 46567 - UNIT 155 - FUEL PUMP AND GASKET	588.12
72684	WO 46567 - UNIT 155 - ENGINE MODULE	196.57
72693	WO 46422 - UNIT 433 - AUDIO TRANSMITTER	101.89
72694	WO 46609 - UNIT 155 - THROTTLE BODY AND GASKET	516.44
72732	WO 46208 - UNIT E1 - DECK SCREWS	5.59
72748	WO 46208 - UNIT E1 - DECK BOARDS	42.58
72772	WO 46712 - UNIT 44 - BOLTS	2.00
72783	WO 47682 - UNIT 459 - OUT OF TOWN GASOLINE CHARGE	31.02
72784	WO 47683 - UNIT 170404 - OUT OF TOWN GASOLINE CHA	39.38
72785	WO 47684 - UNIT 170431 - OUT OF TOWN GASOLINE CHA	35.71
72787	WO 46727 - UNIT 80 - HOUSING	340.96
72788	WO 46727 - UNIT 80 - EXHAUST GASKET	72.53
72789	WO 46887 - UNIT 33 - NEW TIRES	482.32
72808	WO 47680 - UNIT 113 - OUT OF TOWN GASOLINE CHARGE	26.60
72809	WO 47685 - UNIT 160447 - OUT OF TOWN GASOLINE CHA	39.43
72810	WO 46727 - UNIT 80 - METRIC TAP	8.37
72811	WO 46727 - UNIT 80 - METRIC TAP	8.37
72812	WO 46727 - UNIT 80 - EXHAUST SENSOR	72.53
72813	WO 46345 UNIT S50 - RECTIFIER ASSEMBLY	37.94
72814	PARTS FOR ALL FLEET VEHICLES	1,089.82
72835	WO 46740 - UNIT 40 - SPRING BRAKE	107.62
72836	PARTS FOR ALL FLEET VEHICLES	1,369.05
72856	WO 47680 - UNIT 113 - OUT OF TOWN GASOLINE CHARGE	23.26
72857	WO 47682 - UNIT 459 - OUT OF TOWN GASOLINE CHARGE	24.16
72858	WO 47683 - UNIT 170404 - OUT OF TOWN GASOLINE CHA	42.91

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
72859	WO 47684 - UNIT 170431 - OUT OF TOWN GASOLINE CHA	38.96
72860	WO 47685 - UNIT 160447 - OUT OF TOWN GASOLINE CHA	22.50
72862	WO 46375 - UNIT W17 - NUT AND GASKET	12.16
72863	WO 46948 - UNIT 88 - HYDRUALIC COUPLERS	76.85
72864	WO 46900 - UNIT 105 - VALVE ASSEMBLY	45.46
72886	WO 46963 - UNIT 119 - SEATBELT BELT AND BUCKLE	221.04
72898	WO 47069 - UNIT W3 - NEW TIRES FOR TRAILER	156.32
72933	WO 47681 - UNIT 410 - OUT OF TOWN GASOLINE CHARGE	18.32
72935	WO 47157 - UNIT 459 - WELD ON HANGERS	120.00
72936	HORIZON - CHARGE WRONG AMOUNT FOR TOW STRAPS	62.92
72937	HORIZON - CHARGE INVOICE WITH TAX ON IT	91.19
72938	WO 47286 - UNIT SOLID WASTE - STRAPS TO TOW OUT TR	86.88
72940	HORIZON - CREDIT -- ON INVOICE WITH WRONG AMOUNT	-62.92
72941	HORIZON - CREDIT-- ON INVOICE WHICH HAD TAX CHARGE	-91.19
72954	WO 47681 - UNIT 410 - OUT OF TOWN GASOLINE CHARGE	20.00
72959	WO 47047 - UNIT 11 - ALTERNATOR	259.00
72988	WO 47123 - UNIT 459 - ALIGMENT	68.00
72989	WO 46375 - UNIT W17 - BUSHING FOR FUEL VALVE	14.35
73021	WO 47350 - UNIT 425 - BATTERY	108.81
73022	WO 47323 - UNIT 16 - MUD FLAP	23.54
73041	WO 47302 - UNIT 93 - ALIGNMENT	84.95
73042	WO 47302 - UNIT 93 - TIE ROD, SPINDLE KIT AND BOO	117.11
73043	WO 47351 - UNIT P163 - SNOW PLOW WING EXTENSION	1,090.95
73044	WO 46859 - UNIT P84 - VALVE FOR SNOW PLOW	253.96
	VENDOR TOTAL:	**8,242.18**
1511-NORCO INC		
72749	SHOP -- WIRE FOR WIRE FEED WELDER	40.92
	VENDOR TOTAL:	**40.92**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
72730	WO 46714 - UNIT 21 - HYDRAULIC COUPLER	116.94
72950	WO 47081 - UNIT 32 - HOSE ASSEMBLY WITH ADAPTORS	162.96
	VENDOR TOTAL:	**279.90**
2309-WHITE'S FRONTIER MOTORS		
72683	WO 46323 - UNIT 422 - REMANUFACTURED TRANSAXLE	3,390.26
72731	WO 46720 AND 46721 - UNIT 464 - WEATHER STRIPING	148.97
72910	WO 47045 AND 47125 UNIT 459 - WIRING HARNESS	72.36
72957	WO 47099 - UNIT 134 - DIPSTICK TUBE	17.32
72958	WO 47176 - UNIT 466 - BLOCK AND NUT	311.31
72990	WO 47244 - UNIT 134 - HOSE ASEMBLY	111.40
73005	WO 47099 - UNIT 134 GASKET	32.16
73045	WO 47234 - UNIT 417 - COOLENT	11.88
	VENDOR TOTAL:	**4,095.66**
	DIVISION TOTAL:	**12,658.66**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
72712	WO 46668 - UNIT P202 - IRON	89.89
	VENDOR TOTAL:	**89.89**
	DIVISION TOTAL:	**89.89**
	DEPARTMENT TOTAL:	**12,748.55**
	FUND TOTAL:	**12,748.55**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
72695	WO 39606 - UNIT 170431 - DECALS FOR NEW VEHICLE	635.05
72939	WO 47096 - UNIT 466 - I/A REPAIR DAMAGE TO RIGHT R	280.00
	VENDOR TOTAL:	**915.05**
	DIVISION TOTAL:	**915.05**
	DEPARTMENT TOTAL:	**915.05**
	FUND TOTAL:	**915.05**
	GRAND TOTAL:	**71,519.11**