

Expenditure Approval Report

Check Approval Date of 12/31/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
73546	LUNCH MTG - MAYOR, PAT, JENNIFER	42.50
73634	LUNCH MTG - MAYOR, PAT, JENNIFER	44.50
73835	LUNCH MTG - MAYOR, PAT, JENNIFER	42.50
	VENDOR TOTAL:	129.50
1967-GOURMET ON THE GO LLC		
73605	CATERING - LUNCH MTG WITH FIRE DEPT	141.00
73606	CATERING - COUNCIL MEETING	240.00
73715	CATERING - CITY COUNCIL MEETING	240.00
73805	CATERING - LEGISLATIVE DINNER	729.00
73828	CATERING - COUNCIL MEETING	240.00
73840	CATERING - GALI LUNCHEON	282.50
	VENDOR TOTAL:	1,872.50
66666-MISC P-CARD VENDOR		
73741	REFRESHMENTS FOR COUNCIL VACANCY INTERVIEWS	81.32
73752	LUNCH MTG - MAYOR, PAT, JENNIFER	45.44
73778	CATERING - FINANCE COMMITTEE AUDIT REVIEW	84.70
73779	OFFICE SUPPLIES FOR COUNCIL RETREAT (BINDERS & TAB	245.90
73818	WM SUPERCENTER #1485 ADMINISTRATION SUPPLIES	45.56
	VENDOR TOTAL:	502.92
3581-TAYLOR MANAGEMENT LLC		
73771	LUNCH MTG - MAYOR, PAT, JENNIFER, SHAWN NEARY	47.05
	VENDOR TOTAL:	47.05
	DIVISION TOTAL:	2,551.97
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
73586	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
73587	CHRISTMAS DECOR - POINSETTIAS	30.93

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
73588	OFFICE SUPPLIES - PADDED ENVELOPES	32.99
73607	CHRISTMAS WREATH SUPPLIES	10.41
73608	OFFICE SUPPLIES - ENVELOPES & NOTEBOOK	34.40
73783	DEX MED INC - ADVERTISING	40.00
73806	PAPER - LEGISLATIVE DINNER BROCHURES	40.79
	VENDOR TOTAL:	189.52
	DIVISION TOTAL:	201.52
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
73551	BULBS FOR STUDIO LIGHTS	69.36
73848	EQUIPMENT REPAIR PIECE - TIGHTROPE CABLECAST PLAYB	199.95
	VENDOR TOTAL:	269.31
	DIVISION TOTAL:	269.31
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
73665	2 GIFT CARDS FOR AWARDS BANQUET	100.00
73858	AWARDS BANQUET - GIFT CARD (CAROLYN SEARS)	50.00
	VENDOR TOTAL:	150.00
2400-WYOMING WATER SOLUTIONS		
73729	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	42.00
	VENDOR TOTAL:	42.00
	DIVISION TOTAL:	192.00
	DEPARTMENT TOTAL:	3,214.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	73696	OFFICE CHRISTMAS DECOR	29.13
	73706	TABLET KEYBOARD CASE FOR ATTORNEY	39.95
	73784	BANKERS BOXES, THREE HOLE PUNCH	42.97
		VENDOR TOTAL:	112.05
		DIVISION TOTAL:	112.05
		DEPARTMENT TOTAL:	112.05

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1842-JAMES J NARAMORE, MD, PC		
73837	FAMILY HEALTH-PRE EMPLOYMENT MED EVALS PD	984.00
	VENDOR TOTAL:	984.00
66666-MISC P-CARD VENDOR		
73594	TREATS AND TREAT BAGS DURING SANTA PICTURES	83.45
73624	CRESTLINE SPECIALTIES-PENS FOR CAREER FAIRS, ETC	567.76
73645	SHRM CERTIFICATION-HR DIRECTOR SHRM RECERT	100.00
73680	NATIONAL PEN CO LLC-PERSONALIZED HUMAN RESOURCES P	44.57
73694	SHRM*ANNUAL700061035-REGISTRATION FOR CONFERENCE I	1,540.00
73709	SHRM HOUSING-TRAVEL/ACCOMODATIONS CHICAGO SHRM CON	331.74
73710	SHRM HOUSING-TRAVEL/ACCOMODATIONS SHRM CONF CHICAG	351.03
73712	SHRM HOUSING-TRAVEL ACCOMODATIONS CHICAGO CONVENTI	389.77
73772	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	800.00
73836	COLORADO OCCUPATIONAL MED-PRE EMPLOYMENT MED EVAL	250.00
	VENDOR TOTAL:	4,458.32
	DIVISION TOTAL:	5,442.32
21-SAFETY		
66666-MISC P-CARD VENDOR		
73681	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES FOR SAFE	53.07
73707	WYOMING WORK WAREHOUSE-STEEL TOED BOOTS SAFETY MAN	224.99
73708	AMERICAN SOCIETY OF SA-SAFETY MANUALS/LIBRARY MATE	203.50
73739	WYOMING WORK WAREHOUSE-REFUND FOR PORTION OF BOOTS	-93.60
	VENDOR TOTAL:	387.96
	DIVISION TOTAL:	387.96
	DEPARTMENT TOTAL:	5,830.28

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
73610	POWDER RIVER OFFICE SUPPLY - PAPER	14.99
73652	POWDER RIVER OFFICE SUPPLY - CALENDARTS	69.46
	VENDOR TOTAL:	84.45
	DIVISION TOTAL:	84.45
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
73861	WYOMING WORK WAREHOUSE - BOOTS FOR MISTI CRAWFORD	129.14
	VENDOR TOTAL:	129.14
	DIVISION TOTAL:	129.14
	DEPARTMENT TOTAL:	213.59

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
73549	USPS POSTAGE STAMPS.COM	900.00
73679	TABLET KEYBOARD CASE FOR CLERK	38.45
73699	AUCTION FEES	22.03
73788	USPS POSTAGE STAMPS.COM	500.00
73822	STAMPS.COM	51.75
	VENDOR TOTAL:	1,512.23
	DIVISION TOTAL:	1,512.23
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
73561	MENARDS GILLETTE WY CITY HALL SNOW FENCE	24.99
73742	MENARDS GILLETTE WY MAINT BLDG WO#47874-\$259.98	362.01
73766	CELLULAR PLUS GILLETTE S CELL PHONE COVERS	69.96
73782	THE HOME DEPOT #6005 A.C.O. LIGHTING 47701	404.70
73810	BULBTOWN CHANGE PD ELEVATOR LIGHTS 48038	59.85
73821	FAUCET SHARK INC CITY HALL RESTROOM REPAIRS 46	86.11
	VENDOR TOTAL:	1,007.62
	DIVISION TOTAL:	1,007.62
34-INFORMATION TECHNOLOGY		
1197-BORDER STATES ELECTRIC		
73803	WO48022 REPLACEMENT UPS BATTERIES	188.80
	VENDOR TOTAL:	188.80
66666-MISC P-CARD VENDOR		
73560	WO45527 COPPER SFP CABLES	47.98
73603	WO47622 SSL CERTIFICATE	1,121.25
73630	WO47488 USB SWIVEL	27.96
73660	REPLACEMENT KEYBOARDS	77.94
73735	WO47884 LAPTOP STAND FOR FIELD WORK	109.08
73736	WO45879 ANTENNA MOUNT	20.50
73753	WO45879 MISC HARDWARE	3.39

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
73762	WO47901 PRINTER MAIN LOGIC BOARD	79.50
73801	WO45879 RING TERMINALS	6.97
73802	WO47980 CARD READERS FOR SCADA	83.94
73815	WO47901 PRINTER PARTS	11.38
73820	STORAGE BINS FOR IT TECH ROOM	142.83
73823	WO48665 REPLACEMENT STYLUS	43.00
	VENDOR TOTAL:	1,775.72
	DIVISION TOTAL:	1,964.52
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
73570	OFFICESUPPLY.COM - PRINT CARTRIDGE	71.61
	VENDOR TOTAL:	71.61
	DIVISION TOTAL:	71.61
	DEPARTMENT TOTAL:	4,555.98

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3227-BROWNELLS INC		
73711	BROWNELLS INC - ITEMS FOR PARKER'S RIFLE	83.94
	VENDOR TOTAL:	83.94
66666-MISC P-CARD VENDOR		
73572	PRESENTA PLAQUE CORPORATI - BLACK MARBLE CERTIFICA	133.61
73591	AMAZON MKTPLACE PMTS - MONITOR FOR INVESTIGATIONS	64.90
73596	PAYPAL *PINPEOPLELL - ADDITIONAL LIFESAVING BAR	10.98
73597	AXON *TASER - BODY CAM REPAIRS	400.00
73598	IN *UNIFORMS AND ACCESSOR - NAMEPLATE X 4	50.36
73611	USPS PO 5738000483 - POSTAGE FOR EVIDENCE TO LAB	13.30
73626	WAL-MART #1485 - EVIDENCE SUPPLIES	135.76
73627	AMAZON.COM WWW.AMAZON.COM - DICTAPHONES FOR OFFICE	305.70
73646	BEARS NATURALLY CLEAN IN - NOVEMBER DRY CLEANING	402.95
73653	AMAZON MKTPLACE PMTS - WIRELESS KEYBOARDS FOR PATR	111.96
73700	IN *UNIFORMS AND ACCESSOR - OSWALD NAMEPLATE	20.39
73819	CHEMATOX LABORATORY - LAB COSTS FOR BLOOD PANEL 17	262.40
73863	AXON *TASER - CAMERA REPAIRS	600.00
73864	AXON *TASER - CAMERA REPAIRS	200.00
73871	AMAZON MKTPLACE PMTS - SELF INKING STAMP FOR RECOR	13.98
73885	AMAZON MKTPLACE PMTS WWW. - ENVELOPES FOR RECORDS	19.99
73889	HOLIDAY INN EXPRESS & SU - JESSIE LILE TRAVEL FOR	439.96
73898	CHEWY.COM - K9 DOG FOOD	163.36
73908	TIPS/HEALTH COMMUNICATION - MAHYLIS TIPS RECERTIFI	75.00
73912	POLICEONE - DOWDY & GEETING TASER RECERTIFICATION	450.00
	VENDOR TOTAL:	3,874.60
2400-WYOMING WATER SOLUTIONS		
73748	WYOMING WATER SOLUTIONS - WATER FOR PD	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	4,098.54

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
73548	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73563	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73564	RYANS PET SUPPLY - COLLARS	392.14
73565	COMMUNITY VETERINARY CLIN - RABIES	6.00
73590	CAMPBELL PET CO - ONLINE - LEASHES	709.92
73592	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	125.00
73612	RED HILLS VETERINARY HOSP - SPAY & NEUTER	350.00
73628	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73641	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	44.00
73669	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	92.00
73695	RED HILLS VETERINARY HOSP - RABIES	28.50
73719	WESTERN ENGRAVERS SUPP - RESCUE TAGS	273.74
73720	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73721	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73743	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
73757	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	194.00
73758	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73830	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73846	COMMUNITY VETERINARY CLIN - RABIES & ANIMAL CARE	25.50
73856	NEW KEYBOARDS	20.99
73874	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
73890	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	209.00
73910	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	VENDOR TOTAL:	3,045.79
	DIVISION TOTAL:	3,045.79
	DEPARTMENT TOTAL:	7,144.33

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
73892	AMAZON.COM AMZN.COM/BILL LEADERSHIP MATERIAL FO	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
51-PARKS		
66666-MISC P-CARD VENDOR		
73540	WYOMING WORK WAREHOUSE SAFETY BOOTS 46121 1	103.49
73541	MENARDS GILLETTE WY TOOLS FOR UNIT 165 42621	165.30
73542	EDGE CONSTRUCTION SUPP TOOLS FOR UNIT 165 4262	268.00
73544	THE IRRIGATION ASSOC IRRIGATION ASSOC. DUES	375.00
73545	INTL SOC ARBORICULTURE ISA DUES	272.00
73568	EB 2018 COMMERCIAL PE PESTICIDE APPLICATION TRAI	90.00
73569	EB 2017 INITIAL COMME COMMERCIAL PESTICIDE APP	529.48
73632	WAL-MART #1485 WEST INTERCHANGE CHRISTMAS DISPLA	10.16
73644	UW CES RESOURCES CENTER PESTICIDE APPLICATOR TR	130.00
73649	MENARDS GILLETTE WY CHRISTMAS DISPLAY WEST INTER	216.71
73650	MENARDS GILLETTE WY SNOW BRUSH FOR TRUCK 120	11.97
73661	WM SUPERCENTER #1485 WEST INTERCHANGE CHRISTMAS	5.08
73731	SWEET MELISSA CAFE AND FR MEALS FOR A WATSON & S	49.22
73732	CROWBAR AND GRILL MEAL S LAYMAN WHILE ATTENDING	9.00
73733	ARBY'S #1109 MEAL WHILE ATTENDING PESTICIDE APP	14.77
73734	WENDY'S - 3846 MEALS FOR A WATSON & S LAYMAN AT	13.88
73774	The Library Sports Grille MEALS AT TRAINING IN L	41.29
73775	BURGER KING #2178 MEALS A WATSON & S LAYMAN AT T	13.48
73796	CROWBAR AND GRILL A WATSON & S LAYMAN TRAINING I	27.00
73797	ARBY'S #1109 MEALS A WATSON & S LAYMAN TRAINING	17.84
73798	QDOBA 2427 MEAL FOR A WATSON & S LAYMAN TRAINING	21.00
73799	HAMPTON INNS MOTEL FOR A WATSON TRAINING IN LAR	316.00
73800	HAMPTON INNS MOTEL FOR S LAYMAN AT TRAINING	316.00
73832	MENARDS GILLETTE WY INSPECTION FLASHLIGHT 4262	19.88

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
73838	MENARDS GILLETTE WY FENCE REPAIR IR# 17-27787	19.98
73870	THE HOME DEPOT #6005 BUCKET LIDS FOR ICE MELT A	19.72
73880	MENARDS GILLETTE WY STRAPS FOR BOXELDER TRASH CA	5.96
73881	THE HOME DEPOT #6005 REPLACEMENT DRILL BITS FOR	54.78
73882	THE HOME DEPOT #6005 RETURNED BUCKET LIDS, WRONG	-5.04
73883	MENARDS GILLETTE WY REBUILD PARK SIGNS, SAW HORS	49.98
73884	GILLETTE WINNELSON CO 4" PLUG 28662	30.34
	VENDOR TOTAL:	3,212.27
	DIVISION TOTAL:	3,212.27
53-FORESTRY		
66666-MISC P-CARD VENDOR		
73716	WO 46617 UNIT 35 - RUNNING BOARDS GRIP STEPS	489.90
	VENDOR TOTAL:	489.90
	DIVISION TOTAL:	489.90
54-STREETS		
66666-MISC P-CARD VENDOR		
73555	WYOMING WORK WAREHOUSE MUCK BOOTS FOR WET WORK	136.79
73662	WAL-MART #1485 SQUEEGEES FOR CLEANING PLOW TRUCK	14.94
73684	FASTENAL COMPANY01 PARTS TO FIX GATE ALONG LAKEW	4.65
73685	MENARDS GILLETTE WY PARTS RETURNED & EXCHANGED F	1.00
73686	MENARDS GILLETTE WY PARTS TO FIX GATE ALONG LAKE	6.49
73687	MENARDS GILLETTE WY PARTS TO REPAIR GATE 4J/LAK	25.31
73730	FARMERS CO OP ASSN PROPANE REFILL FOR STREETS RE	8.61
73773	THE HOME DEPOT #6005 FITTING FOR A HOSE ON BRIN	4.80
73877	MENARDS GILLETTE WY REPLACEMENT OUTLETS FOR DEWA	37.96
73892	AMAZON.COM AMZN.COM/BILL LEADERSHIP MATERIAL FO	129.19
73893	AMAZON.COM AMZN.COM/BILL REFUND ON LEADERSHIP MA	-10.92
	VENDOR TOTAL:	358.82
	DIVISION TOTAL:	358.82

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001-GENERAL FUND		
	DEPARTMENT TOTAL:	4,160.99

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
73744	JOSH ITE MEMBERSHIP DUES	295.00
73759	STEVE ASCE MEMBERSHIP RENEWAL	260.00
73760	STEVE WY P.E. LICENSE RENEWAL	90.00
73811	HEATH P.E. LICENSE RENEWAL	90.00
73812	HEATH ASCE MEMBERSHIP RENEWAL	260.00
73813	TODD P.E. LICENSE RENEWAL	90.00
73875	BOE AND PWUAC MEMBER RECOGNITION AWARDS	92.68
	VENDOR TOTAL:	1,177.68
	DIVISION TOTAL:	1,177.68
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
73567	GILLETTE NEWS RECORD - SUBSCRIPTION RENEWAL	125.00
73723	NFPA NATL FIRE PROTECTION - ANNUAL DUES	1,345.50
73764	PIZZA HUT #1807 - LUNCH FOR B.O.E. MEETING	70.98
73849	POWDER RIVER OFFICE SUPPLY - BINDER AND DIVIDERS	21.66
73875	BOE AND PWUAC MEMBER RECOGNITION AWARDS	46.34
73911	BI AND PL MEETING PROCEDURE BOOKS	25.08
	VENDOR TOTAL:	1,634.56
	DIVISION TOTAL:	1,634.56
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
73557	INTERNATIONAL MUNICIPA IMSA DUES	100.00
73573	INTERNATIONAL MUNICIPA IMSA DUES	100.00
73631	THE HOME DEPOT #6005 TELESCOPIC POLES FOR CLEANI	89.90
73769	THE HOME DEPOT #6005 SPIKES FOR SIGN WORK	2.60
73854	FASTENAL COMPANY01 BOLTS, NUTS, WASHERS FOR SIGN	15.79
73866	ANIXTER INC - UPS VOLT METER SIGNAL WORK	220.50
	VENDOR TOTAL:	528.79
	DIVISION TOTAL:	528.79

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
73911		BI AND PL MEETING PROCEDURE BOOKS	25.08
		VENDOR TOTAL:	25.08
		DIVISION TOTAL:	25.08
		DEPARTMENT TOTAL:	3,366.11
		FUND TOTAL:	28,598.13

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
73574	WA - REGIONAL WATER, BENNOR	222.19
73575	WW - REGIONAL, RED HILLS	75.36
73576	WA - REGIONAL, SOTH FORK	42.39
73577	WA - REGIONAL , RAFTER D	42.39
73578	WA - REGIONAL, OVERBROOK	42.39
73579	WA - REGIONAL , SPRING HILL	80.61
73580	WA - REGIONAL, COOK ROAD	80.61
73581	WA - REGIONAL, BENNOR	80.61
73582	WA - REGIONAL, SPRING HILL	80.65
73614	MADISON WELL M11 PARTS	9.52
73643	WATER MADISON WELL M11 PARTS	294.67
73670	WATER MADISON MANIFOLD BUILDING PARTS	400.31
73671	WATER MADISON MANIFOLD BUILDING PARTS	336.68
73761	REDHILLS RADIO TOWER PARTS	33.20
	VENDOR TOTAL:	1,821.58
66666-MISC P-CARD VENDOR		
73583	WA - REGIONAL WATER, BENNOR	144.75
73584	WA - REGIONAL, BENNOR	41.74
73785	REDHILLS RADIO TOWER PLYWOOD	12.39
73862	CLASS: FUNDAMENTALS OF CHEMISTRY FOR WATER PROFESS	400.00
73894	CLASS: ECOLOGICAL SYSTEMS	245.00
73895	TWO COURSES: DASHING THROUGH THE SALES-CONTRACT WR	64.91
73896	BOARD LICENSE RENEWAL FOR CONTINUING PROF. COMPETE	90.00
	VENDOR TOTAL:	998.79
	DIVISION TOTAL:	2,820.37
	DEPARTMENT TOTAL:	2,820.37
	FUND TOTAL:	2,820.37

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
73745	LARGE BINDERS FOR HOLDING WATER AND SEWER MAIN DRA	67.19
73809	MONTHLY SERVICE CHARGE	37.49
73814	STAPLER FOR MIKE COLE	29.99
73839	PROFESSIONAL ENGINEER WYOMING LICENSE RENEWAL	90.00
	VENDOR TOTAL:	224.67
1482-NEWS RECORD		
73740	180 DAY SUBSCRIPTION	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	299.67
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
73554	NEC CODE CLASS - ARNE ELECTRO TECH	380.00
73566	NEC CODE CLASS	443.90
73642	TOLL ROAD FOR PID TRAINING	11.10
73698	APPA - WIRELESS POLE ATTACHMENT WEBINAR - JIMMY J	20.97
	VENDOR TOTAL:	855.97
	DIVISION TOTAL:	855.97
76-SCADA		
66666-MISC P-CARD VENDOR		
73593	SCADA - FR HOODED SWEATSHIRT	149.99
73629	SUPPLIES AND TOOLS	13.64
73636	FR SHIRTS	161.97
73737	Journeyman License Renewal	50.00
73834	SCADA - SAFETY EQUIPMENT	161.99
73855	SCADA - TOOLS	54.15
	VENDOR TOTAL:	591.74
	DIVISION TOTAL:	591.74
	DEPARTMENT TOTAL:	1,747.38
	FUND TOTAL:	1,747.38

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
73613		WATER - SOUTHFORK CB ANTENNA MOUNT	59.50
73738		Thermocouple for S27 HEATER	86.39
		VENDOR TOTAL:	145.89
66666-MISC P-CARD VENDOR			
73571		YEARLY MEMBERSHIP DUES FOR WATER ENVIRONMENT FEDER	110.00
73585		REPLACEMENT BATTERIES & STRING LINE FOR UNIT 188	181.50
73602		VALVE FOR PS1	81.72
73625		WO36243 CELL BOOSTER SUPPLIES	37.95
73635		WO36243 CELL BOOSTERS	309.45
73648		HAZMAT CLASS MATERIALS FOR (3) 24-HOUR HAZ. MAT. T	1,082.60
73676		PARTS AND WATER FOR POOL SENSOR STORAGE	7.87
73713		PRDF MONITOR REPAIRS	105.00
73725		PVC AND FITTINGS FOR WAGONHAMMER SUMP	15.51
73749		GILLETTE WEST PUMP STATION PLC	1,023.68
73750		CAP FOR SUMP CULVERT ON WAGONHAMMER	67.39
73776		BOLTS FOR Z1R5	3.70
73777		SUMP PUMP PIPING FOR WAGONHAMMER	29.93
73790		SUPPLIES FOR PATCHING HOLES @ MADISON & HANGING HE	33.89
73791		MEASURING WHEEL FOR UNIT 33	86.18
73792		HOLE SAW FOR TAPPING MACHING	13.44
73794		SCREEN FOR VENTS AT PS1	13.48
73825		PVC PIPE AND FITTINGS FOR WAGONHAMMER DRAIN	50.92
73826		PVC FOR WAGONHAMMER DETATERING	16.33
73833		ELECTRIC TOOL REPAIR REPLACED TOOL	10.95
73850		HYDRAULIC WATER-STOP CEMENT FOR PATCHING HOLES IN	19.95
73852		CREDIT FOR ELECTRIC TOOL REPAIR	-10.95
73853		SOCKET FOR SOUTHFORK SINGER VALVE GUTS	11.25
73856		NEW KEYBOARDS	41.98
73865		PAINT FOR VALVE HANDLES AND PUMP GUARD	21.86

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503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
73876		3-HOLE PUNCH FOR DIANE	34.99
73878		BIB OVERALLS FOR COLD WEATHER	107.99
73879		SAFETY GLASSES	203.00
73897		TRUCK FUNNEL FOR GAS CAN	15.98
73901		REPLACEMENT TOOLS FOR UNIT 129	28.91
73902		REPLACEMENT DRILL BITS FOR UNIT 129	49.49
		VENDOR TOTAL:	3,805.94
		DIVISION TOTAL:	3,951.83
		DEPARTMENT TOTAL:	3,951.83
		FUND TOTAL:	3,951.83

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
73621	WIRE FOR SUBSTATION HEATERS	714.48
73622	BREAKERS FOR SUBSTATION HEATERS	103.59
73623	MATERIAL FOR SUBSTATION HEATERS	78.61
	VENDOR TOTAL:	896.68
66666-MISC P-CARD VENDOR		
73558	HOT STICK	542.65
73559	BREAKERS FOR SUBSTATION HEATERS	183.61
73604	HOT STICKS	65.63
73633	HOT STICKS	144.07
73673	SHOP SUPPLIES	6.01
73678	MATERIAL FOR SUBSTATION HEATERS	15.96
73697	SUBSTATION MATERIAL	5.14
73704	WINTER BOOTS	143.99
73705	FR WORK PANTS	64.99
73727	HOT STICK	580.62
73728	SHOP SUPPLIES	53.82
73746	SAFETY MEETING TOPICS CD	920.02
73747	POSTAGE/RUBBER GOODS	145.30
73786	FR SWEATSHIRT	148.49
73787	STEEL TOE BOOTS	150.00
73795	SHOP SUPPLIES	3.56
73847	ON CALL CELL PHONE CASE	9.59
73860	TOOLS	4.19
73867	SHOP SUPPLIES	13.21
73868	SHOP SUPPLIES	10.17
73903	PROJECT MATERIAL	87.96
73904	PROJECT MATERIAL	20.44
	VENDOR TOTAL:	3,319.42

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3017-RJM PRECISION INSTRUMENTS		
73726	LOCATOR REPAIR	177.79
	VENDOR TOTAL:	177.79
	DIVISION TOTAL:	4,393.89
	DEPARTMENT TOTAL:	4,393.89
	FUND TOTAL:	4,393.89

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
73672	WWTF - DAF POLYMER UPGRADE	1,043.54
73714	Overload Block	96.35
73722	WWTF - DAF POLYMER UPGRADE	352.75
	VENDOR TOTAL:	1,492.64
66666-MISC P-CARD VENDOR		
73543	HOOKS FOR PRE-FILTERS; BRACKETS FOR UNISTRUT; DROP	40.85
73550	OIL SEALS FOR SLUDGE PUMPS	55.07
73552	DRILL BIT FOR CONCRETE DRILL	13.48
73553	PARTS FOR NEW REMODELED PIPE PROJECT IN ENERGY BLD	79.65
73595	PIPE TAP FOR ENERGY BUILDING PROJECT	18.49
73599	BOLTS FOR RED VALVES IN THE PLANT	130.38
73600	HAND PUMP AND BALL VALVE FOR PLANT	69.31
73615	SHIPPING FOR SAMPLE BOTTLES	15.00
73616	EXPANSION JOINT FOR P1203 PROJECT	248.25
73618	PIPE PARTS FOR BUILDING MAINTENANCE	414.02
73619	LEVEL 4 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
73620	OPERATOR CERTIFICATION PUBLICATION	50.00
73637	BOLT BIN AND ASSORTMENT	289.99
73638	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	98.00
73639	MAINTENANCE EQUIPMENT FOR TV VAN; LUBRICANT	36.37
73640	COURSES: ADVANCED WASTE TREATMENT & MEMBRANE BIORE	151.00
73654	SAMPLE BOTTLES FOR LAB	41.00
73658	BOLTS FOR INVENTORY	37.84
73663	GREASE FOR TV VAN SPOOL	3.99
73664	GREASE GUN TO GREASE TV VAN SPOOL; WASHER & NUT TO	50.15
73674	SHIPPING FOR PVC PARTS IN CENTRIFUGE	79.07
73683	VELCRO FOR COLLECTION PROJECTS FOR UNIT 58	19.57
73701	MISCELLANEOUS BOLTS AND PARTS	970.22
73702	SUMP PUMP AND SHEARS	151.74

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
73703	RETURNED WRONG BOLTS	-25.16
73724	MISCELLANEOUS PARTS	24.59
73751	SUPPLIES TO REPAIR MANHOLES	21.95
73763	RETURN PARTS TO CUES	13.83
73768	STEEL TOE BOOTS	150.00
73770	ADJUSTING RING TO RAISE MANHOLES	543.50
73789	COLLECTION TOOL FOR LIFTING MANHOLE RINGS	529.95
73793	SAMPLE LADLE DIPPERS	245.94
73816	SHIPPED CAMERA TO CUES FOR REPAIR	13.96
73817	UNIT 58 CAMERA MANHOLE BRIDGE	234.00
73824	STEEL TOE BOOTS	150.00
73827	BATTERIES FOR GARAGE DOOR OPENERS	31.92
73831	LAB SUPPLIES	107.89
73851	WWTF - UV SYSTEM LAMP CONNECTORS	440.19
73869	REPLACEMENT PRINTER FOR VAN	324.99
73891	SHIPPED UNIT 58 LAMP TO CUES FOR REPAIR	63.03
73899	LEVEL 2 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
73900	TAPE MEASURES AND METAL CUT OFF WHEELS FOR PLANT	101.58
73905	PEGBOARD FOR HANGING TOOLS	13.98
73906	PEGBOARD AND 2X4 FOR HANGING TOOLS	26.82
73907	RETURNED PEGBOARD	-20.42
	VENDOR TOTAL:	6,251.98
1511-NORCO INC		
73857	SAFETY GLASSES FOR PLANT	36.39
	VENDOR TOTAL:	36.39
1697-NORTHWEST SCIENTIFIC INC		
73601	WEIGH DISHES FOR LAB	31.64
73677	GAS TUBES FOR TESTING H2S GAS	168.93
	VENDOR TOTAL:	200.57

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2038-POWDER RIVER POWER		
73657	CHAIN FOR VALVE WRENCH	18.85
	VENDOR TOTAL:	18.85
	DIVISION TOTAL:	8,000.43
	DEPARTMENT TOTAL:	8,000.43
	FUND TOTAL:	8,000.43

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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		
73547	MENARDS GILLETTE WY CITY WEST PROJECTS	122.02
73589	MENARDS GILLETTE WY LIGHTS VM STORAGE BAY 4752	71.96
73617	BOMGAARS #66 GILLETTE WASHBAY WEST SIDE 46002	75.52
73655	MENARDS GILLETTE WY WASHBAY WEST SIDE 46002	16.87
73656	MENARDS GILLETTE WY WASHBAY WEST SIDE	48.45
73845	SYLVANE INC. HVS RESTROOM HEATER 47873	179.90
	VENDOR TOTAL:	514.72
1511-NORCO INC		
73765	NORCO INC CITY WEST SUPPLIES	6.22
	VENDOR TOTAL:	6.22
	DIVISION TOTAL:	520.94
	DEPARTMENT TOTAL:	520.94
	FUND TOTAL:	520.94

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
73562	WO 47357 UNIT 433 - SHIPP PARTS OUT FOR REPAIR	10.97
73609	WO 47108 - UNIT 160009 - SHIP BACK REPLACEMENT PAR	10.17
73651	WO 45237 UNIT 199 - HARD WASHER AND PINCH NUT	8.04
73659	WO 47519 UNIT 53 - NYLOCK NUT	7.27
73666	WO 47788 UNIT 40 - WINDSHIELD REPLACEMENT	304.20
73667	WO 47783 UNIT BUILDING MAINT. - WATER PUMP DE-ICEI	74.99
73668	WO 47554 UNIT 119 - GAS CAP	16.17
73682	WO 48714 UNIT 408 - FUEL USAGE FOR DECEMBER	15.00
73688	WO 47783 UNIT BUILDING MAINT. - BALL VALVE AND FIT	30.74
73689	WO 47821 UNIT 36 - TRANSFER PUMP DIESEL FUEL	229.49
73690	REPAIR PARTS FOR FLEET VEHICLES	1,130.05
73691	REPAIR PARTS FOR ALL FLEET VEHICLES	1,827.60
73693	OFFICE SUPPLIES FOR BROTHERS PRINTER	23.94
73717	WO 47854 UNIT 160083 - BRACKET	92.32
73718	WO 45237 UNIT 199 - HOSE ASEMBLY	177.04
73754	WO 48713 UNIT 145 - FUEL USAGE FOR DECEMBER	32.50
73756	WO 45034 UNIT 160 - CREDIT ON A/C COMPPRESSOR	-349.82
73767	WO 47351 UNIT P163 - NUTS	3.57
73780	WO 47916 UNIT 160058 - CONVERTOR AC/DC	638.45
73781	WO 47930 UNIT 90 - SWITCH ASSEMBLY	47.36
73804	WO 48715 UNIT 150150 - FUEL USAGE FOR DECEMBER	47.20
73807	WO 47962 UNIT 420 - ALIGNMENT	68.00
73829	WO 48692 UNIT PARKS - TIRE SEALANT	212.95
73843	WO 48069 UNIT 40 - CLAMPS AND EXHAUST TUBE	41.27
73859	WO 48080 UNIT 28 - HARD NUT	2.63
73872	WO 47973 UNIT 149 - WATER PUMP, Y STRAINER, FITTIN	1,211.40
73873	WO 48241 UNIT 40 - BRAKE SPRING CAN	53.81
73888	WO 48692 UNIT PARKS - TIRE SEALANT PUMP	150.14
73909	WO 47873 UNIT 149 - ADAPTOR FITTING	2.24

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	6,119.69
2038-POWDER RIVER POWER		
73647	WO 47519 UNIT 53 - HOSE ASSEMBLY	376.04
73675	WO 47519 UNIT 53 - CAMFOLLOWER	51.20
73844	WO 48079 UNIT 160136 - HYRAULIC HOSE ASSEMBLY	72.12
73886	WO 48196 UNIT A11 - HOSE ASSEMBLY AND FITTING	27.69
73887	WO 48273 UNIT 160136 - HYDRAULIC HOSE ASSEMBLY	55.98
	VENDOR TOTAL:	583.03
2309-WHITE'S FRONTIER MOTORS		
73556	WO 47452 UNIT 459 - BLOCK	293.87
73755	WO 47913 UNIT 420 - OIL COOLER LINES	474.24
	VENDOR TOTAL:	768.11
2385-WYOMING MACHINERY CO		
73808	WO 47894 UNIT 56 - FUEL PUMP, WATER PUMP	2,607.85
73841	WO 47894 UNIT 56 - WATER PUMP AND GASKET	263.56
73842	WO 47894 UNIT 56 - SWITCH AND CAP	41.11
	VENDOR TOTAL:	2,912.52
	DIVISION TOTAL:	10,383.35
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
73692	WO 46668 UNIT P202 - NEW UNIT SETUP PARTS	155.73
	VENDOR TOTAL:	155.73
	DIVISION TOTAL:	155.73
	DEPARTMENT TOTAL:	10,539.08
	FUND TOTAL:	10,539.08
	GRAND TOTAL:	60,572.05