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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
74647	LUNCH MTG - MAYOR, PAT, JENNIFER	45.50
74739	LUNCH MTG - MAYOR, PAT, JENNIFER	44.50
	VENDOR TOTAL:	**90.00**
1967-GOURMET ON THE GO LLC		
74653	CATERING - COUNCIL STRATEGIC PLANNING SESSION	667.15
	VENDOR TOTAL:	**667.15**
66666-MISC P-CARD VENDOR		
74673	CAKE - COUNCILMAN NEARY RECEPTION	49.58
74745	FOOD - CITY COUNCIL WORK SESSION	118.34
74784	OFFICE SUPPLIES - PURPLE PAPER	8.99
74831	LUNCH MTG - MAYOR, PAT, JENNIFER	58.97
74845	WAL-MART #1485 ADMIN SUPPLIES	47.35
	VENDOR TOTAL:	**283.23**
	DIVISION TOTAL:	**1,040.38**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
74652	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
1967-GOURMET ON THE GO LLC		
74672	CATERING - DEPT HEAD RETREAT	130.00
	VENDOR TOTAL:	**130.00**
66666-MISC P-CARD VENDOR		
74645	FACEBOOK ADVERTISING	59.48
74646	FACEBOOK ADVERTISING	1.22
74803	ADVERTISING	28.00
74821	DEX MED INC - ADVERTISING	257.46
74834	FOOD FOR SLT MTG - JANUARY BIRTHDAYS	20.46

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
74945	OFFICE SUPPLIES - COFFEE FOR KEURIG	34.63
	VENDOR TOTAL:	**401.25**
	DIVISION TOTAL:	**543.25**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
74751	REPLACE WIRELESS HEADESET - GRANT PROJECT 18GP01	669.80
	VENDOR TOTAL:	**669.80**
	DIVISION TOTAL:	**669.80**
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
74804	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	49.00
	VENDOR TOTAL:	**49.00**
	DIVISION TOTAL:	**49.00**
	DEPARTMENT TOTAL:	**2,302.43**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
74835	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION TONY R	300.00
74841	BINDERS, POST IT NOTES, PACKAGE TAPE	71.87
	VENDOR TOTAL:	**371.87**
	DIVISION TOTAL:	**371.87**
	DEPARTMENT TOTAL:	**371.87**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
74631	SHRM*MEMBER600773502-HR DIRECTOR SHRM MEMBERSHIP D	189.00
74705	POWDER RIVER OFFICE SUPPL-OIL FOR HR SHREDDER	72.10
74713	SHRM HOUSING-TRAVEL/ACCOMODATIONS RESERVATION CANC	-351.03
74779	ID WHOLESALER-BADGE REELS	120.00
74912	POWDER RIVER OFFICE SUPPL-LABLES FOR DYMO LABLE PR	10.26
74916	USPS PO 5738000483-CERTIFIED MAILING FOR RETIREE T	6.70
74942	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	40.87
	VENDOR TOTAL:	**87.90**
	DIVISION TOTAL:	**87.90**
21-SAFETY		
66666-MISC P-CARD VENDOR		
74706	POWDER RIVER OFFICE SUPPL-SAFETY MNGR OFFICE SUPPL	3.99
74783	SILVER CREEK STEAKHOUSE L-PRSC BREAKFAST MEETING	17.48
	VENDOR TOTAL:	**21.47**
	DIVISION TOTAL:	**21.47**
	DEPARTMENT TOTAL:	**109.37**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
74657	POWDER RIVER OFFICE SUPPLy - PEN REFILLS	3.66
74712	POWDER RIVER OFFICE SUPPLY - LABELS	41.99
74805	GOVERNMENT FINANCE-JOB POSTING FOR FINANCE MANAGER	150.00
74947	POWDER RIVER OFFICE SUPPLY - CHAIR MAT	143.99
	VENDOR TOTAL:	**339.64**
	DIVISION TOTAL:	**339.64**
	DEPARTMENT TOTAL:	**339.64**

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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		
74720	POSTAGE	800.00
74732	EBAY MONTHLY FEES & PERCENTAGE FEES	178.95
74750	52 WEEK SUBSCRIPTION FEE	125.00
74844	MONTHLY FEE & INSURANCE FOR PD PACKAGE	56.11
74864	NETSTAMPS	419.98
74891	POSTAGE	500.00
	VENDOR TOTAL:	**2,080.04**
	DIVISION TOTAL:	**2,080.04**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
74656	EASYAPPLIANCEPARTS.COM XX MOTOR FOR 3RD FLOOR DI	70.49
74689	ULINE *SHIP SUPPLIES TOOLS SNOW REMOVAL CITY H	288.76
74694	AMAZON MKTPLACE PMTS A.C.O. DESK 48667	417.96
74815	MENARDS GILLETTE WY BOOT SCRAPERS CITY HALL	87.26
74946	MENARDS GILLETTE WY BATTERIES FOR CITY HALL FLUS	10.44
	VENDOR TOTAL:	**874.91**
1511-NORCO INC		
74666	NORCO INC SNOW MELT CITY HALL STOCK	86.30
74816	NORCO INC SNOW MELT CITY HALL	172.60
	VENDOR TOTAL:	**258.90**
	DIVISION TOTAL:	**1,133.81**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
74679	CREDIT FOR RETURN OF PRINTER MAIN LOGIC BOARD	-67.57
74680	CREDIT FOR SHIPPING OF RETURN OF PRINTER MAIN LOGI	-4.00
74740	WO48770 FIBER STRIPPING TOOLS	36.61
74741	WO48770 MISC PARTS	25.15
74742	WO48770 CREDIT FOR SALES TAX	-1.74
74743	WO48770 CREDIT FOR SALES TAX	-1.20

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
74765	WO48856 IPAD VGA ADAPTER	24.00
74780	WO48420 CITY HALL CAMERA	399.94
74802	WO48991 HEADSET FOR GPA PHONE	83.13
74909	ANNUAL LASTPASS SUBSCRIPTION	480.00
74932	WO48420 TOGGLE BOLTS	1.98
	VENDOR TOTAL:	**976.30**
	DIVISION TOTAL:	**976.30**
	DEPARTMENT TOTAL:	**4,190.15**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	74665	IN *UNIFORMS AND ACCESSOR - NAMEPLATE FOR LONG	19.39
	74695	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	143.11
	74714	LOAF N JUG #0119 - FOUTCH & PARKER COURT IN CHEYEN	17.58
	74715	BEJO INC - FOUTCH & PARKER COURT IN CHEYNNE	69.82
	74726	BEARS NATURALLY CLEAN IN - DECEMBER DRY CLEANING	674.15
	74747	GLOCK INC - GUN PARTS	39.45
	74753	IN *UNIFORMS AND ACCESSOR - NAMEPLATE FOR TAYLOR	19.39
	74768	WM SUPERCENTER #1485 - USB DRIVE FOR DETECTIVES	23.92
	74786	GLOCKPARTS COM LLC - FIRING SPRINGS FOR GUNS	42.50
	74794	IN *UNIFORMS AND ACCESSOR - NAMEPLATE FOR ROBERTSO	29.38
	74795	HANDINHANDBAGS.COM - BACKPACKS FOR CAMP POSTCARD	332.80
	74839	ADORAMA INC - LENS CAP FOR DETECTIVES	13.25
	74854	POWDER RIVER OFFICE SUPPL - STAMPS FOR RECORDS	258.24
	74858	GLOCK INC - REFUND FOR TAX CHARGE	-1.50
	74879	POWDER RIVER OFFICE SUPPL - STAMP FOR RECORDS	23.98
	74884	MENARDS GILLETTE WY - GUN SAFE / CABINET	169.99
	74925	POWDER RIVER OFFICE SUPPL - 2 PART PAPER FOR FORMS	275.00
	74954	CAMPBELL COUNTY HEALTH - CPR CARD FOR SAFETY	10.00
		VENDOR TOTAL:	**2,160.45**
2400-WYOMING WATER SOLUTIONS			
	74814	WYOMING WATER SOLUTIONS - WATER FOR PD	189.00
		VENDOR TOTAL:	**189.00**
		DIVISION TOTAL:	**2,349.45**
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	74921	WAL-MART #1485 - SHELTER SUPPLIES	19.66
		VENDOR TOTAL:	**19.66**
		DIVISION TOTAL:	**19.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
74658	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
74659	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	47.00
74676	COMMUNITY VETERINARY CLIN - RABIES	6.00
74690	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
74691	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
74716	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	82.00
74717	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
74729	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	102.00
74746	RED HILLS VETERINARY HOSP - EUTHANASIA MEDS	91.72
74748	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
74769	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
74770	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
74771	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
74787	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	12.00
74822	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	92.00
74840	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
74859	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
74885	OFFICE DEPOT #2635 - OFFICE DEPOT ORGANIZER	25.98
74903	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
74904	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	126.00
74919	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
74920	COMMUNITY VETERINARY CLIN - RABIES	6.00
74933	BOMGAARS #66 GILLETTE - ANIMAL CARE FOR FOSTER ANI	14.99
74934	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
74948	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
74949	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	VENDOR TOTAL:	**1,505.69**
	DIVISION TOTAL:	**1,505.69**
	DEPARTMENT TOTAL:	**3,874.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
74752	WAL-MART #1485 CARDS	43.43
74825	WM SUPERCENTER #1485 CARDS	6.54
	VENDOR TOTAL:	**49.97**
	DIVISION TOTAL:	**49.97**
51-PARKS		
66666-MISC P-CARD VENDOR		
74636	MENARDS GILLETTE WY FIRE STATION WATER FILL LI	1.39
74637	MENARDS GILLETTE WY FIRE STATION FILL LINE 42	18.40
74638	GILLETTE CONTRACTOR'S SU FIRE STATION FILL LINE	110.84
74728	SHERWIN WILLIAMS 703205 STAIN FOR SIGN 48507	78.55
74764	CRUM ELECTRIC SUPPLY CO FIRE STATION NON COMPLI	13.82
74778	THE HOME DEPOT #6005 MAGNETS & GLUE FOR RESTROOM	10.85
74793	SQ *PIZZA CARRELLO LUNCH FOR EMPLOYEES WHO HELPE	71.00
74806	MENARDS GILLETTE WY PARK SIGN REPAIR 49231	6.77
74813	SQ *PIZZA CARRELLO CREDIT FOR CHARGE ON PIZZA	-71.00
74828	FIREROCK STEAKHOUSE MEAL WHILE ATTENDING CHEMICA	42.67
74829	THE OLIVE GARD00018283 MEAL @ RECERTIFICATION IN	12.96
74830	TEXAS ROADHOUSE #2497 MEAL @ RECERTIFICATION CAS	27.74
74849	WYOMING WORK WAREHOUSE SAFETY BOOTS A WATSON	136.79
74873	ON THE BORDER II MEAL @ RECERTIFICATION CASPER	12.98
74874	RAMKOTA HOTEL AND CONFERE ROOM-2 NIGHTS CHEMICAL	178.00
74875	THE HOME DEPOT #6005 PARK SIGN REPAIR 49231	41.46
	VENDOR TOTAL:	**693.22**
2038-POWDER RIVER POWER		
74635	POWDER RIVER POWER FIRE STATION FILL LINE 4262	39.32
	VENDOR TOTAL:	**39.32**
	DIVISION TOTAL:	**732.54**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
74628	THE HOME DEPOT #6005 SPRAYERS FOR CHAIN LUBE	19.97
74674	GILLETTE CONTRACTOR'S SU PARTS/FITTINGS BRINE B	116.00
74681	MENARDS GILLETTE WY SLEEVE FOR PVC POST 48677	24.95
74682	MENARDS GILLETTE WY PARTS TO FIX PVC POST 4867	0.89
74687	FIREMASTER FIRE HOSE FOR TRUCK WASHOUT	96.00
74699	PACIFIC STEEL &RECYC #17 METAL FOR CHAIN HANGERS	7.94
74700	PACIFIC STEEL &RECYC #17 METAL FOR TIRE CHAIN H	19.80
74727	MATERIAL FOR STREET LIGHTS	5.28
74880	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR R CRIST	139.49
74906	RECORD SUPPLY INC-MAIN GREASE GUN ADAPTERS FOR S	24.21
	VENDOR TOTAL:	**454.53**
2038-POWDER RIVER POWER		
74707	POWDER RIVER POWER NEW HOSE FOR BRINE SYSTEM	658.00
	VENDOR TOTAL:	**658.00**
	DIVISION TOTAL:	**1,112.53**
	DEPARTMENT TOTAL:	**1,895.04**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
74718	POST-IT BOOK TABS	17.28
74730	HOTEL PRE-PAY - ASCE CONFERENCE	246.38
74731	WES DUES AND CONVENTION - STEVE PETERSON	273.32
74811	ASCE MEMBER DUES LUKE ANTONICH	260.00
74842	OFFICE SUPPLIES	28.86
74886	WES DUES AND CONVENTION - JOSH RICHARDSON	273.32
	VENDOR TOTAL:	**1,099.16**
	DIVISION TOTAL:	**1,099.16**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
74693	COLORADO CHAPTER OF THE ICC - ICC TRAINING ON 2018	824.00
74792	IN *SKIP TO MY LOU CATERING - LUNCH FOR B.O.E. MEE	162.50
74868	POWDER RIVER OFFICE SUPPLY - OFFICE SUPPLIES	44.97
74953	POWDER RIVER OFFICE SUPPLY - LAMINATING FILM FOR L	83.99
	VENDOR TOTAL:	**1,115.46**
	DIVISION TOTAL:	**1,115.46**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
74643	SMARTSIGN FREEZE WARNING REFLECTOS FOR GURLEY OV	175.90
74737	THE HOME DEPOT #6005 ENGRAVER FOR MARKING TOOLS	24.88
74762	FASTENAL COMPANY01 BOLT BIN FOR SIGN ROOM	113.51
74763	KNECHT - GILLETTE WOOD FOR SUPPORT UNDER BOLT BI	28.86
74848	OFFICE DEPOT #2635 CLIPBOARDS FOR SIGN ROOM	8.39
74907	IN *ICEALERT INC. ICE ALERT SIGNS FOR GURLEY OVE	116.20
	VENDOR TOTAL:	**467.74**
	DIVISION TOTAL:	**467.74**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
	74860	WALL MOUNT COAT RACKS - AMY, MEREDITH	48.98
	74892	TELECOMMUNICATIONS REVIEW MEETING LUNCH	50.41
	74951	PLANNING DATE STAMP	86.22
		VENDOR TOTAL:	**185.61**
		DIVISION TOTAL:	**185.61**
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
	74660	OFFICE DEPOT - CALENDAR REFILL	41.89
	74661	COLOR COPIER PAPER	33.98
		VENDOR TOTAL:	**75.87**
		DIVISION TOTAL:	**75.87**
		DEPARTMENT TOTAL:	**2,943.84**
		FUND TOTAL:	**16,027.14**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
74950	STREET MARKING TAPE - 16EN16 BOXELDER RD ENHANCEME	236.35
	VENDOR TOTAL:	**236.35**
	DIVISION TOTAL:	**236.35**
	DEPARTMENT TOTAL:	**236.35**
	FUND TOTAL:	**236.35**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
74863	WAT - MADISON M 11	60.40
74905	WAT - MADISON M 11	80.23
74937	WAT - MADISON M 11	75.00
	VENDOR TOTAL:	**215.63**
66666-MISC P-CARD VENDOR		
74639	PARTS FOR PUMP - ROCK ROAD	64.53
74823	WAT - MADISON MANIFOLD BLDG	59.30
74890	WAT - MADISON M 11	198.13
	VENDOR TOTAL:	**321.96**
	DIVISION TOTAL:	**537.59**
	DEPARTMENT TOTAL:	**537.59**
	FUND TOTAL:	**537.59**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
74810	NETSTAMPS POSTAGE SUPPLIES	13.78
74819	MONTHLY SERVICE FEE	37.49
	VENDOR TOTAL:	**51.27**
	DIVISION TOTAL:	**51.27**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
74669	R M E L Electrical Workshop - Denver, CO	480.00
74677	R M E L Electrical Workshop	480.00
74678	TOLLROAD FOR PID TRAINING	7.25
74692	11x17 COPIER PAPER USED BY EE	59.95
74832	RMEL Dinner - PANDA EXPRESS #363	9.19
74843	RMEL Workshop - Dinner - PANDA EXPRESS #363	9.19
74850	RMEL Lunch - SUBWAY 00134064	7.36
74851	RMEL Dinner - PAPPADEAUX #71	28.80
74861	RMEL Workshop - Lunch - SUBWAY 00134064	7.47
74862	RMEL Workshop - Dinner - PAPPADEAUX #71	32.87
74876	RMEL Lunch - MCDONALD'S F7608	4.70
74877	RMEL Electrical Workshop - MARRIOTT DENVER SOUTH	406.12
74887	RMEL Workshop - Breakfast - MCDONALD'S F7594	5.34
74888	RMEL Workshop - Lunch - MCDONALD'S F7608	6.71
74889	RMEL Workshop - Hotel - MARRIOTT DENVER SOUTH	406.12
74924	48" GROUND PROBE	23.99
74938	HAND TOOLS	165.62
	VENDOR TOTAL:	**2,140.68**
	DIVISION TOTAL:	**2,140.68**
76-SCADA		
1197-BORDER STATES ELECTRIC		
74788	SCADA - WINTER GLOVES	11.78
74801	SCADA - TRUCK	9.95

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
	VENDOR TOTAL:	**21.73**
66666-MISC P-CARD VENDOR		
74629	FR HOODY	149.99
74777	SCADA - SAFETY EQUIPMENT	116.99
74781	DISPLAY ADAPTER FOR FIELD MONITORS	141.98
74782	Rubber Safety Boots	166.49
74893	SAFETY EQUIPMENT - BOOTS	150.00
74894	SAFETY EQUIPMENT	294.25
74915	Food for Training	61.62
74923	SUPPLIES & TOOLS	14.94
	VENDOR TOTAL:	**1,096.26**
	DIVISION TOTAL:	**1,117.99**
	DEPARTMENT TOTAL:	**3,309.94**
	FUND TOTAL:	**3,309.94**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
74668	PMI*PENTON CONF FEES S REIHEMANN & T TYRRELL SW	1,950.00
74685	UNITED 0162379339227 TRAVEL S REIHEMANN & T	572.60
74686	UNITED 0162379339228 TRAVEL S REIHEMANN & T	572.60
74721	AMAZON MKTPLACE PMTS 4 OF GLOBAL/SAT BU-353-S4 G	99.80
74766	FASTENAL COMPANY01 WASHERS FOR 3 YRDRS	3.70
	VENDOR TOTAL:	**3,198.70**
	DIVISION TOTAL:	**3,198.70**
	DEPARTMENT TOTAL:	**3,198.70**
	FUND TOTAL:	**3,198.70**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
74633	EXTENSION CORD FOR PUMPS	39.66
74640	PRESSURE GAUGE FOR PINE RIDGE ANALYZER VAULT	31.01
74642	STEEL TOE MUCK BOOTS AND COVERALLS	276.28
74650	UPS for S22	129.99
74683	BOLTS FOR STOCK ON UNIT 129	4.86
74702	REPLACEMENT TOOLS FOR UNIT 188	37.02
74703	ZONE 1 RESERVOIR 2 STAIRS LOCK	10.00
74733	LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	100.00
74736	TOOLS FOR VALVE REPAIRS	17.40
74744	VALVE NUT REPLACEMENT TOOL	8.06
74759	TOOLS FOR VALVE REPAIRS	15.61
74761	SUPPLIES FOR PINE RIDGE ACID CLEANING & SAMPLING	22.88
74772	ACID FOR CLEANING PR GENERATORS	29.16
74774	NOTEBOOK	16.99
74776	HYDRANT TOOLS	5.94
74796	VELCRO FOR SECURING WIFI TO TABLET	3.94
74798	SHELVES FOR PT	336.54
74799	SHELVES FOR PT	113.69
74800	PARTS FOR PT CLEAN UP	82.57
74807	BOLTS, NUTS, WASHERS FOR PT STOCK	87.63
74818	NEW STEEL TOE MUCK BOOTS	116.99
74870	TOOL CAT TRAINING KIT	158.05
74871	PARTS FOR PT CLEAN UP	115.48
74896	PARTS FOR MADISON AIR RELEASES	153.06
74929	LABEL MAKER RIBBON	26.99
74941	PRDF CLEANING SUPPLY FOR GENERATORS	31.36
	VENDOR TOTAL:	**1,971.16**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
74775	SAFETY SUPPLIES FOR ACID CLEANING AT PINE RIDGE	74.76
	VENDOR TOTAL:	**74.76**
	DIVISION TOTAL:	**2,045.92**
77-SWIMMING POOL		
1197-BORDER STATES ELECTRIC		
74719	WAT - CITY POOL PARKING LOT LIGHTING CONTROLLER	163.87
74789	WAT - CITY POOL WALL PLATE COVER	7.12
	VENDOR TOTAL:	**170.99**
	DIVISION TOTAL:	**170.99**
	DEPARTMENT TOTAL:	**2,216.91**
	FUND TOTAL:	**2,216.91**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1593-HOWARD SUPPLY COMPANY		
74897	LIFTING SHACKLES	17.22
	VENDOR TOTAL:	**17.22**
66666-MISC P-CARD VENDOR		
74648	STEEL TOE BOOTS	150.00
74649	F.R. FACE MASK	22.49
74684	SHOP SUPPLIES	107.96
74704	STEEL TOE BOOTS	150.00
74725	STEEL TOE BOOTS	150.00
74734	STEEL TOE BOOTS	150.00
74738	SPLICE CONNECTORS	13.08
74749	WIRE CONNECTORS	26.43
74773	G.E. SERIAL PROGRAMMING CABLE FOR CPE305 PROCESSOR	154.48
74790	F.R. CLOTHING ZIPPER REPAIR	25.00
74820	HOT STICK CONTAINER	141.45
74872	SHOP SUPPLIES	3.54
74908	CONDUIT FITTINGS	15.94
74911	SHOP SUPPLIES	4.25
74913	F.R. WORK PANTS	229.47
74914	SHOP SUPPLIES	14.97
74922	F.R. WORK PANTS	144.48
74930	HEARING PROTECTION FOR CHIPPER	28.91
	VENDOR TOTAL:	**1,532.45**
3017-RJM PRECISION INSTRUMENTS		
74827	REPAIR LOCATING EQUIPMENT	183.98
	VENDOR TOTAL:	**183.98**
	DIVISION TOTAL:	**1,733.65**
	DEPARTMENT TOTAL:	**1,733.65**
	FUND TOTAL:	**1,733.65**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
74824	WW - DAF POLYMER UPGRADE	1,030.11
74935	WW - DAF POLYMER UPGRADE	32.40
74936	WW - DAF POLYMER UPGRADE	507.46
74943	MH Bulbs for WWTF Garage	35.73
	VENDOR TOTAL:	**1,605.70**
1593-HOWARD SUPPLY COMPANY		
74846	NEW LIFTING CHAIR ASSEMBLY FOR AROUND THE PLANT	852.70
	VENDOR TOTAL:	**852.70**
66666-MISC P-CARD VENDOR		
74627	PARTS FOR TV VAN TO GET CAMERA IN DROP PIPE	12.65
74632	SAW MILL BLADES FOR GRIT WASHER MAINTENANCE	45.98
74634	TWO HOSE SAVERS FOR GRIT BUILDING	7.98
74641	QUALITY CONTROL TESTING	468.04
74644	WALL ANCHOR FOR HANGING PEG BOARD	27.48
74662	BATTERY CHARGER	419.96
74664	DEWALT HAND TOOLS	129.00
74667	MATERIAL FOR LICENSE RENEWAL	50.00
74670	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	100.00
74671	METAL HANGERS FOR PEG BOARD	17.69
74696	WIRE WHEELS FOR GRINDER (RECEIPT WAS TAXED)	8.34
74697	WIRE WHEELS FOR GRINDER (PURCHASE WITHOUT TAX)	7.94
74698	WIRE WHEELS FOR GRINDER (CREDIT ALL ITEMS DUE TO T	-8.34
74722	LIGHTS FOR CONTROL BUILDING	31.94
74723	PARTS FOR DAF	38.58
74724	COURSE PACKAGE FOR LICENSES	118.00
74735	PARTS FOR NEW POLYMER LINE IN DIGESTER	63.94
74754	5 GAL PORTABLE AIR TANK FOR PLANT	24.99
74755	UV SYSTEM LAMP CONNECTORS	872.51
74760	CHEMICALS AND FILTERS	522.97

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
74791	FILE WALL POCKETS AND HANGERS FOR OFFICE	31.97
74812	SAFETY RECOGNITION COAT	103.98
74817	BALL VALVE FOR NEW POLYMER LINE	47.58
74833	TWO SAFETY JACKETS (BRETT B. AND BRANDON B.)	175.48
74865	ADAPTER FOR HAMMER DRILL	104.99
74866	HAMMER DRILL	410.00
74867	FLOOR SCRAPER FOR ROTARY HAMMER	69.25
74895	REORDER NEW COAT SIZE	103.65
74898	PAINT FOR DIGESTER BUILDING	533.85
74899	PAINTING SUPPLIES	30.76
74900	NEW BOLT BIN	299.99
74910	BRASS NIPPLES FOR BACKFLOW PREVENTERS	99.94
74926	PARTS FOR NEW DAF LINE	205.58
74927	PAINT, PAINTERS PLASTIC FOR BACKFLOW IN DIGESTER (	30.43
74928	COPPER, SHARK BITE FOR BACKFLOW IN BLGD. 1100, TIE	143.38
74931	PARTS FOR CAMERA EMT CONNECTORS	3.46
74952	VINYL TAPE FOR TORO LABEL PRINTER	385.15
74955	BOLTS FOR BAR SCREEN	47.94
	VENDOR TOTAL:	**5,787.03**
	DIVISION TOTAL:	**8,245.43**
	DEPARTMENT TOTAL:	**8,245.43**
	FUND TOTAL:	**8,245.43**

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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		
74630	ZORO TOOLS INC VM EXHAUST FAN MOTOR 48362	106.09
74767	SOUTHEASTERN EQUIPMENT & PARTS FOR FLOOR MACHINE	152.80
74838	ULINE *SHIP SUPPLIES NEW RUG CITY WEST 49117	161.64
74883	ULINE *SHIP SUPPLIES RUG CITY WEST	288.32
74902	ULINE *SHIP SUPPLIES CITY WEST RUGS 49117	100.94
	VENDOR TOTAL:	**809.79**
1511-NORCO INC		
74663	NORCO INC VAC BAGS CITY WEST	135.34
	VENDOR TOTAL:	**135.34**
	DIVISION TOTAL:	**945.13**
	DEPARTMENT TOTAL:	**945.13**
	FUND TOTAL:	**945.13**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
74651	WO 48716 - UNIT 113 - FUEL USED IN JANUARY	39.36
74654	WO 48359 - UNIT 25 - AIR DYER	288.85
74655	WO 48464 - UNIT 31 - ALTERNATOR	259.00
74701	WO 48699 - UNIT S32 - NUTS AND BOLTS	20.49
74708	WO 49637 - UNIT 403 - FUEL USED IN JANUARY	27.23
74710	PARTS FOR ALL FLEET UNITS	1,274.37
74711	PARTS FOR ALL FLEET UNITS	1,044.58
74756	WO 48942 - UNIT 88 - COUPLER HYRAULIC	45.82
74785	WO 48879 - UNIT 106 - SEAL ASSEMBLY	15.09
74808	WO 49638 - UNIT 113 - FUEL USED IN JANUARY	35.00
74809	WO 48937 - UNIT S58 - LID FOR DE-ICE TANK	7.99
74836	WO 43933 - UNIT 198 - FAN AND RACKER SEITCHES	71.00
74852	WO 49640 - UNIT 150067 - FUEL USED IN JANUARY	27.78
74853	WO 49775 - UNIT 150150 - FUEL USE FOR JANUARY	20.00
74856	WO 48938 - UNIT 80 - SENSOR ASSEMBLY	186.54
74857	WO 49134 - UNIT 99 - AXLE CAP	10.45
74878	WO 49640 - UNIT 150067 - FUEL USED IN JANUARY	34.63
74881	WO 48938 - UNIT 80 - SENSOR ACSSEMBLY AND SEAT BUC	324.97
74882	WO 43933 - UNIT 198 - CREDIT ON TAX CHARGE DOCUMEN	-3.38
74901	WO 49256 - UNIT 99 - AIR LINE HOSES FOR AIR CAN	93.70
74918	SAFETY BOOT FOR CRAIG	140.39
74939	WO 49202 - UNIT 149 - FAN CLUTCH	792.25
74940	WO 49019 - UNIT 40 - DRUMS, SEAL, SHOE KIT TO DUE	696.80
74944	WO 48938 - UNIT 80 - FUEL USED IN JANUARY	49.61
	VENDOR TOTAL:	**5,502.52**
2038-POWDER RIVER POWER		
74626	WO 48320 - UNIT 44 - HOSE ASSEMBLY	38.43
74757	WO 48942 - UNIT 88 - HYDRAULIC HOSE ASSEMBLY	243.18
74758	WO 48880 UNIT 96 - HYDRAULIC HOSE ASSEMBLY	96.68

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
74797	WO 48942 - UNIT 88 - HYDRAULIC HOSE ASSEMBLY	25.06
74826	WO 48340 - UNIT 40 - HYRAULIC HOSE ASSEMBLY AND FI	411.01
74847	WO 48340 - UNIT 40 - HYDRAULIC HOSE ASSEMBLY	148.32
74869	WO 49135 - UNIT 160 - HYDRAULIC HOSE ASSEMBLY	64.37
	VENDOR TOTAL:	**1,027.05**
2309-WHITE'S FRONTIER MOTORS		
74675	WO 48648 - UNIT 468 - KEYS	44.64
74855	WO 49002 & 49153 - UNIT 443 - NUT, CAP, BOLT	53.49
74917	WO 49153 & 49124 - UNIT 443 & 430 - CAP AND PIPES	148.93
	VENDOR TOTAL:	**247.06**
2385-WYOMING MACHINERY CO		
74688	WO 47894 - UNIT 56 - CREDIT ON WATER PUMP AND GASK	-263.56
74709	WO 47894 - UNIT 56 - CREDIT ON FUEL PUMP	-649.74
	VENDOR TOTAL:	**-913.30**
	DIVISION TOTAL:	**5,863.33**
	DEPARTMENT TOTAL:	**5,863.33**
	FUND TOTAL:	**5,863.33**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
74837	WO 49025 - UNIT 426 - REPLACE WINDSHIELD	288.19
	VENDOR TOTAL:	**288.19**
	DIVISION TOTAL:	**288.19**
	DEPARTMENT TOTAL:	**288.19**
	FUND TOTAL:	**288.19**
	GRAND TOTAL:	**42,602.36**