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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
76082	LUNCH MTG - MAYOR, PAT, JENNIFER	45.00
	VENDOR TOTAL:	**45.00**
66666-MISC P-CARD VENDOR		
75921	CATERING - WORK SESSION	117.90
76022	LUNCH - MAYOR, PAT, JENNIFER	36.90
76099	CITY COUNCIL WORK SESSION - CATERING	167.54
76106	WM SUPERCENTER #1485 SUPPLIES FOR ADMINISTRATIO	25.95
76155	WAM WINTER CONFERENCE - MAYOR, PAY, SHAY, JENNIFER	116.02
76156	AIRFARE - MAYOR - TOKYO TRIP	9,410.51
76157	TRAVEL AGENCY FEE - MAYOR TOKYO TRIP	37.50
76180	WAM WINTER CONFERENCE - LUNCH - MAYOR, PAT, SHAY,	103.41
76194	WAM WINTER CONF DINNER MTG - MAYOR, PAT, JENNIFER,	84.00
76195	WAM WINTER CONF - BREAKFAST - PAT, SHAY, BILLY	32.95
76199	WAM WINTER CONFERENCE - LUNCH	24.24
76200	BURGER KING #4025	5.28
76201	WAM WINTER CONFERENCE - DINNER, SHAY LUNDVALL & CA	29.78
76210	WAM WINTER CONFERENCE - MAYOR - HOTEL	170.00
76211	WAM WINTER CONFERENCE - BILLY MONTGOMERY HOTEL	93.50
76212	WAM WINTER CONFERENCE - SHAY LUNDVALL HOTEL	187.00
76248	CITY COUNCIL MEETING - CATERING	225.00
	VENDOR TOTAL:	**10,867.48**
3581-TAYLOR MANAGEMENT LLC		
75896	LUNCH MTG - MAYOR, PAT, JENNIFER	40.22
	VENDOR TOTAL:	**40.22**
	DIVISION TOTAL:	**10,952.70**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
75900	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	75917	ADVERTISING	99.34
	75940	RECEIVED STAMP	32.95
	76024	MAYORS BIRTHDAY	13.50
	76039	ADVERTISING	0.66
	76048	SUPPLIES - GIFT BAG	4.70
	76178	WAM WINTER CONFERENCE - LUNCH - MAYOR, PAT, JENNIF	47.15
	76209	WAM WINTER CONFERENCE - JENNIFER HOTEL	170.00
	76213	WAM WINTER CONFERENCE - PAT HOTEL	170.00
	76247	KIPLINGER LETTER 1 YEAR SUBSCRIPTION	89.00
		VENDOR TOTAL:	**627.30**
3581-TAYLOR MANAGEMENT LLC			
	75961	LUNCH - BUDGET MTG - PAT, MICHELLE, DECA	25.00
		VENDOR TOTAL:	**25.00**
		DIVISION TOTAL:	**664.30**
04-SPECIAL PROJECTS			
2400-WYOMING WATER SOLUTIONS			
	76083	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	56.00
		VENDOR TOTAL:	**56.00**
		DIVISION TOTAL:	**56.00**
		DEPARTMENT TOTAL:	**11,673.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
75992	MTNSTATEEM-PUBLIC EMPLOYERS CONFERENCE DENVER	139.00
76243	SHERATON DENVER WEST-TRAVEL/ACCOMODATIONS PEC DENV	170.17
	VENDOR TOTAL:	**309.17**
	DIVISION TOTAL:	**309.17**
21-SAFETY		
66666-MISC P-CARD VENDOR		
76116	SILVER CREEK STEAKHOUSE L-PRSC MEETING	15.70
	VENDOR TOTAL:	**15.70**
	DIVISION TOTAL:	**15.70**
	DEPARTMENT TOTAL:	**324.87**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
75916	FINANCE DIRECTOR DOOR ALARM	52.07
76260	GOVERNMENT FINANCE OFFICE ASSOC - 2017 CAFR FILING	580.00
	VENDOR TOTAL:	**632.07**
	DIVISION TOTAL:	**632.07**
	DEPARTMENT TOTAL:	**632.07**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
75909	POSTAGE FOR GENERAL FUND USERS	500.00
75945	EBAY SHIPPING SUPPLIES	31.80
76029	EBAY FEES FOR AUCTION	432.47
76088	POSTAGE FOR GENERAL FUND USERS	500.00
76135	MONTHLY FEE & INSURANCE FEE (PD)	53.73
76228	POSTAGE FOR GENERAL FUND USERS	500.00
	VENDOR TOTAL:	**2,018.00**
	DIVISION TOTAL:	**2,018.00**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
75905	MENARDS GILLETTE WY DOORS CITY HALL 49471	3.18
75911	MENARDS GILLETTE WY ENGINEERING DOUBLE DOORS	22.65
75925	GARDNER TOBIN/DOORWAYSP DOOR PARTS CITY HALL 4	67.66
75931	MENARDS GILLETTE WY CLOCK FOR OFFICE CITY WEST	27.99
76009	MENARDS GILLETTE WY CITY HALL BOOT SCRAPERS 489	21.70
76053	MENARDS GILLETTE WY BOOT SCRAPERS CITY HALL 48	85.72
76131	THE HOME DEPOT 6005 LIGHTING CITY HALL & STOCK	575.76
76220	PAYPAL *CARBONBRUSH CH CHAMBERS CAN LIGHT 49784	85.00
76238	MENARDS GILLETTE WY AVA DOUBLE DOORS 50443	44.99
	VENDOR TOTAL:	**934.65**
1511-NORCO INC		
76010	NORCO INC SAFETY FUEL CANS 49758	161.69
76132	NORCO INC SNOW & ICE MELT CITY HALL 50189	129.45
	VENDOR TOTAL:	**291.14**
	DIVISION TOTAL:	**1,225.79**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
75910	SCREEN WIPES	47.97
76002	WO40816 STEEL BRUSH	4.94

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
76016	REPLACEMENT TOUGHPAD STYLUS'	14.99
76044	WO49739 FIRE CAULK & CUTTER	23.95
76045	REPLACEMENT KEYBOARD	80.80
76077	WO49356 GPA MONITOR CABLES	24.03
76081	REPLACEMENT CONFERENCE SPEAKER PHONES	1,043.48
76089	PD TABLET DOCKING STATIONS	341.24
76097	WO49782 SURGE PROTECTORS	33.98
76098	WO45879 HEX NUTS	4.73
76112	WO49931 REPLACEMENT PHONE EXPANSION MODULES	147.76
76136	WO49356 DVI TO HDMI CABLE	4.79
76137	WO50042 IPAD CHARGING CORDS	9.98
76144	WO49744 CARD READER	13.98
76145	IPAD CHARGE ADAPTERS	18.00
76146	IPAD USB CORDS	7.99
76242	WO50407 REPLACEMENT WIRELESS RADIO	84.89
	VENDOR TOTAL:	**1,907.50**
	DIVISION TOTAL:	**1,907.50**
	DEPARTMENT TOTAL:	**5,151.29**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
75875	WAL-MART #1485 - FLASH DRIVES FOR PATROL	19.97
75879	WAL-MART #1485 - EVIDENCE SUPPLIES	71.05
75881	UNIFORMS AND ACCESSORIES - BRYAN TAYLOR NAMEPLATE	19.44
75890	ANIMAL MEDICAL CENTER OF - CAMO (MUSSELL) K9 EMERG	616.57
75899	WAL-MART #1485 - ENVELOPES FOR OFFICE SUPPLIES	10.62
75906	ANIMAL MEDICAL CENTER OF - CAMO (MUSSELL) K9 INJEC	39.67
75920	OFFICE DEPOT #2635 - FOLDERS FOR OFFICE SUPPLIES	61.98
75942	THE HOME DEPOT #6005 - HOSE REPLACEMENT FOR SHELTE	21.88
75971	BEARS NATURALLY CLEAN IN - JANUARY DRY CLEANING	608.67
75972	CHEWY.COM - K9 DOG FOOD	163.36
76166	IN *CHEMATOX LABORATORY - LAB RESULTS FOR 17-24487	27.40
76233	ARBYS 7432 - DOWDY / GEETING TASER TRAINING	15.88
76234	LA QUINTA INNS 0653 - DOWDY / GEETING TASER TRAIN	99.46
76235	DICKEY'S #533 - DOWDY / GEETING TASER TRAINING	31.93
76236	OUTBACK STEAKHOUSE0611 - DOWDY / GEETING TASER TRA	55.60
	VENDOR TOTAL:	**1,863.48**
2400-WYOMING WATER SOLUTIONS		
76123	WYOMING WATER SOLUTIONS - WATER FOR PD	175.00
	VENDOR TOTAL:	**175.00**
	DIVISION TOTAL:	**2,038.48**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
75978	VICTIM SERVICES SCANNERS	839.98
	VENDOR TOTAL:	**839.98**
	DIVISION TOTAL:	**839.98**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
75876	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
75877	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
75878	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
75889	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
75926	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
75927	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
75993	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	100.00
75994	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
75995	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
75996	ANIMAL MEDICAL CENTER OF - RABIES	477.50
76011	FOSTER SMITH MAIL ORDR - HEALTH RECORDS	257.25
76012	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
76013	COMMUNITY VETERINARY CLIN - RABIES	6.00
76014	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	92.00
76054	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	116.50
76055	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	92.00
76056	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	92.00
76057	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
76084	COMMUNITY VETERINARY CLIN - RABIES	6.00
76085	COMMUNITY VETERINARY CLIN	50.00
76141	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
76143	HOMEDEPOT.COM - WATER HOSE FOR SHELTER	34.99
76149	COMMUNITY VETERINARY CLIN - RABIES	6.00
76163	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	101.00
76221	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
76222	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
76261	RED HILLS VETERINARY HOSP - VACCINATIONS	256.27
76262	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
76263	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**2,637.51**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1511-NORCO INC		
75943	NORCO INC - DISINFECTANT FOR SHELTER	137.63
	VENDOR TOTAL:	**137.63**
	DIVISION TOTAL:	**2,775.14**
	DEPARTMENT TOTAL:	**5,653.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
75930	WM SUPERCENTER #1485 CARDS	5.94
76033	GILLETTE NEWS RECORD NEWSPAPER SUBSCRIPTION	125.00
76078	CELLULAR PLUS GILLETTE S MOPHIE BATTPACK SAMSUN	69.97
76133	2018 APWA MEMBERSHIP RENEWAL	175.00
	VENDOR TOTAL:	**375.91**
	DIVISION TOTAL:	**375.91**
51-PARKS		
66666-MISC P-CARD VENDOR		
75869	THE HOME DEPOT #6005 SANDING BELT	9.97
75954	WYOMING WORK WAREHOUSE SAFETY BOOTS	150.00
76021	GILLETTE CONTRACTOR'S SU ECSC FLOOR COVER PLATES	10.40
76041	MENARDS GILLETTE WY ECSC FLOOR COVER PLATES, EX	2.00
76042	MENARDS GILLETTE WY ECSC FLOOR COVER PLATES	9.98
76043	MENARDS GILLETTE WY ECSC FLOOR COVER PLATES RETU	-11.98
76133	2018 APWA MEMBERSHIP RENEWAL	175.00
	VENDOR TOTAL:	**345.37**
	DIVISION TOTAL:	**345.37**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
75969	WYOMING GROUNDS KEEPERS A CONFERENCE FOR W CLEM	190.00
76020	LEGENDS-GARDEN CAFE MEAL WHILE ATTENDING TRAINI	10.99
76040	RAMKOTA HOTEL AND CONFERE HOTEL DURING CONFEREN	76.99
76069	OFFICE DEPOT #2635 DRY ERASE BOARD & MARKERS FOR	81.98
76133	2018 APWA MEMBERSHIP RENEWAL	175.00
76256	INTL SOC ARBORICULTURE ARBORIST EXAM FEE	200.00
	VENDOR TOTAL:	**734.96**
	DIVISION TOTAL:	**734.96**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
75865	MENARDS GILLETTE WY PARTS FOR MAILBOX REPAIR	46.54
75871	WARNE CHEMICAL & EQUIPMEN FILTERS FOR BRINE SYST	158.90
75912	WYOMING WORK WAREHOUSE SAFETY BOOTS M HEADRICK	150.00
75939	GILLETTE CONTRACTOR'S SU BRINE SYSTEM PARTS	47.77
75958	GILLETTE CONTRACTOR'S SU BRINE SYSTEM PARTS	41.31
76035	RECORD SUPPLY INC-MAIN RV ANTIFREEZE FOR BRINE E	382.50
76036	RECORD SUPPLY INC-MAIN REFUND CREDIT FROM INVOIC	-75.00
76079	RECORD SUPPLY INC-MAIN AIR CHUCK FOR STREETS WOR	15.64
76096	BOMGAARS #66 GILLETTE PARTS TO REPAIR A DAMAGED	39.99
76133	2018 APWA MEMBERSHIP RENEWAL	175.00
76251	FIREMASTER HOSE FOR WASH BAY	96.00
	VENDOR TOTAL:	**1,078.65**
2038-POWDER RIVER POWER		
75868	POWDER RIVER POWER ADAPTER FOR BRINE HOSE	11.58
	VENDOR TOTAL:	**11.58**
	DIVISION TOTAL:	**1,090.23**
	DEPARTMENT TOTAL:	**2,546.47**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
75887	MEAL - LUKE FEMA CONFERENCE - RIVERTON	26.40
75888	MEAL - LUKE FEMA CONFERENCE - RIVERTON	4.99
75891	MEAL - JOSH FEMA CONFERENCE - RIVERTON	17.25
75897	MEAL - LUKE FEMA CONFERENCE - RIVERTON	11.44
75907	MEAL - JOSH FEMA CONFERENCE - RIVERTON	12.34
75908	PWUAC MEETING DINNER-JANUARY	181.25
75928	MEAL - JOSH FEMA CONFERENCE (REIMBURSED)	6.39
75936	MEAL - LUKE FEMA CONFERENCE - RIVERTON	4.19
75937	MEAL - LUKE FEMA CONFERENCE - RIVERTON	11.91
75938	MEAL - LUKE FEMA CONFERENCE - RIVERTON	31.50
75944	MEAL - JOSH FEMA CONFERENCE (REIMBURSED)	7.10
75955	MOTEL - LUKE FEMA CONFERENCE - RIVERTON	372.00
75956	MEAL - LUKE FEMA CONFERENCE - RIVERTON	8.90
75957	MEAL - LUKE FEMA CONFERENCE - RIVERTON	3.58
75965	MOTEL - JOSH FEMA CONFERENCE - RIVERTON	372.00
75966	MEAL - JOSH FEMA CONFERENCE-RIVERTON	5.85
76015	MEAL-STEVE WES CONVENTION-LARAMIE	12.06
76027	MEAL-STEVE WES CONVENTION-LARAMIE	6.90
76028	MEAL-STEVE WES CONVENTION-LARAMIE	9.19
76058	MEAL - JOSH WES CONFERENCE - LARAMIE	4.83
76059	MEAL - JOSH WES CONVENTION-LARAMIE	11.50
76060	MEAL - JOSH WES CONVENTION-LARAMIE	17.00
76061	MOTEL - JOSH WES CONVENTION-LARAMIE	154.00
76065	MEAL-STEVE WES CONVENTION-LARAMIE	11.29
76066	MOTEL-STEVE WES CONVENTION-LARAMIE	278.00
76070	DIGITAL RECORDER	89.99
76133	2018 APWA MEMBERSHIP RENEWAL	350.00
	VENDOR TOTAL:	**2,021.85**
	DIVISION TOTAL:	**2,021.85**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
76090	GOURMET ON THE GO LLC - BOE LUNCH	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
76067	CFPS ANN REN/EXAM - CERTIFIED FIRE PROTECTION RENE	125.00
76091	POWDER RIVER OFFICE SUPPLY - NEW 'RECEIVED' STAMP	86.22
	VENDOR TOTAL:	**211.22**
	DIVISION TOTAL:	**396.22**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
75886	SHERWIN WILLIAMS 703205 SPRAY PAINT FOR CART, MA	241.62
75915	THE HOME DEPOT #6005 PIN PUNCHES FOR REMOVING TA	12.96
75953	THE HOME DEPOT #6005 BUCKETS FOR STORAGE- RELAY	12.06
76170	THE HOME DEPOT #6005 SANDBAGS FOR SIGNS	19.88
76192	EDGE CONSTRUCTION SUPP SAFETY GLASSES	5.28
	VENDOR TOTAL:	**291.80**
	DIVISION TOTAL:	**291.80**
63-PLANNING		
66666-MISC P-CARD VENDOR		
75983	CLARK WAM WINTER CONFERENCE REGISTRATION	100.00
76026	2018 WYOPASS MEMBER RENEWALS	569.25
76062	BOOKS-PLANNING LIBRARY/STUDY	7.85
76063	BOOKS-PLANNING LIBRARY/STUDY	75.64
76071	BOOKS-PLANNING LIBRARY/STUDY	393.73
76104	BOOKS-PLANNING LIBRARY/STUDY	88.00
76181	MEAL-CLARK WAM WINTER CONVENTION	7.25
76182	MEAL-CLARK WAM WINTER CONVENTION	8.09
76223	MOTEL-CLARK WAM WINTER CONFERENCE	85.00
76224	BOOKS-PLANNING LIBRARY/STUDY	27.96

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
76225	BOOKS-PLANNING LIBRARY/STUDY	24.90
	VENDOR TOTAL:	**1,387.67**
	DIVISION TOTAL:	**1,387.67**
	DEPARTMENT TOTAL:	**4,097.54**
	FUND TOTAL:	**30,078.84**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1329-CARROT TOP INDUSTRIES INC		
75884	CARROT TOP INDUSTRIES INC PLAQUES FOR VETERAN M	301.09
	VENDOR TOTAL:	**301.09**
66666-MISC P-CARD VENDOR		
75918	THE HOME DEPOT #6005 PRIME DOUG FIR 18PK12	8.70
75987	THE HOME DEPOT #6005 WHITE MELAMINE 18PK12	29.54
76004	GILLETTE CONTRACTOR'S SU UPC U49 CHARCOAL COLOR	10.80
76023	MENARDS GILLETTE WY SILICONE CAULK 18PK12 M	12.95
76095	MENARDS GILLETTE WY POLYURETHANE GLOSS MEMOR	7.67
	VENDOR TOTAL:	**69.66**
	DIVISION TOTAL:	**370.75**
	DEPARTMENT TOTAL:	**370.75**
	FUND TOTAL:	**370.75**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
76264	WAT - STONE GATE CB	411.17
76265	WAT - STONE GATE CB	498.34
76266	WAT - FORCE ROAD CB	867.34
76267	WAT - FORCE ROAD CB	1.27
	VENDOR TOTAL:	**1,778.12**
	DIVISION TOTAL:	**1,778.12**
	DEPARTMENT TOTAL:	**1,778.12**
	FUND TOTAL:	**1,778.12**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	76120	MONTHLY SERVICE CHARGE	37.49
	76167	WAM - WINTER MEETING - ARBYS 6443	7.08
	76187	WAM WINTER CONFERENCE - RADISSON HOTEL	109.65
	76197	HOTEL/WAM CONFERENCE	109.65
	76198	WAM CONFERENCE/BREAKFAST ON 02/22/2018	12.00
		VENDOR TOTAL:	**275.87**
		DIVISION TOTAL:	**275.87**
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	75997	E 470 EXPRESS TOLLS - Denver Workshop	26.30
	76092	WYTA PANEL - CHEYENNE LITTLE AMERIC	34.38
	76094	STARBUCKS - COFFEE FOR MEETING	33.90
	76107	TOOLS - ANIXTER INC - UPS	134.86
	76164	FE TESTING	50.00
	76254	HP - PLOTTER INK	75.59
		VENDOR TOTAL:	**355.03**
		DIVISION TOTAL:	**355.03**
76-SCADA			
66666-MISC P-CARD VENDOR			
	75892	SCADA - AIR MONITOR - O2 SENSOR	230.00
		VENDOR TOTAL:	**230.00**
		DIVISION TOTAL:	**230.00**
		DEPARTMENT TOTAL:	**860.90**
		FUND TOTAL:	**860.90**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
75929	THE HOME DEPOT #6005 LITTLE BIG SHOT SUPER NOZZ	68.95
76031	OFFICE DEPOT #2635 TAB FLDR 1/3	6.49
76032	SPORTSMANS WAREHOUSE 255 6 PAIR GRIPS FOR SHOES	59.94
76105	SPORTSMANS WAREHOUSE 255 RETURNED 3 PAI	-29.97
76133	2018 APWA MEMBERSHIP RENEWAL	175.00
76147	WM SUPERCENTER #1485 SAFETY GLASSES	185.00
76232	FASTENAL COMPANY01 SUPPLIES TO REPAIR 3 YRDRS AN	60.27
	VENDOR TOTAL:	**525.68**
	DIVISION TOTAL:	**525.68**
	DEPARTMENT TOTAL:	**525.68**
	FUND TOTAL:	**525.68**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
76019	WA - PS1 UPGRADE	399.75
76226	WAT - PS 1 CONTROL UPGRADE	592.46
76227	WAT - PS 1 CONTROL UPGRADE	512.73
	VENDOR TOTAL:	**1,504.94**
1877-FLYING COLORS		
76165	20/40 MESH COAL SLAG 80 LB. BAG	26.00
	VENDOR TOTAL:	**26.00**
66666-MISC P-CARD VENDOR		
75866	PARTS FOR DC-I AIR RELEASES	32.02
75867	PARTS FOR MADISON AIR RELEASE	133.71
75894	TOOLS	18.43
75898	OILER FOR HYDRANTS	11.99
75902	WO49380 - UNIT 42 - SNOW PLOW MOUNT	2,097.08
75913	SUPPLIES FOR MADISON BP1	72.10
75914	PARTS FOR HYD REBUILD CARTS	73.38
75933	CREDIT - FOR WARRANTY REPLACEMENT	-995.00
75934	PARTS FOR HYD REBUILD CARTS	67.34
75935	CLOCK FOR BREAKROOM	19.99
75949	TRUCK FILL	936.00
75950	BAKING SODA FOR ACID CLEANING DC-1 FLOOR	3.96
75951	HOSEBIB FOR DC-1	18.39
75970	RMSAWWA CONFERENCE-WINTER PLANNING	216.60
76000	BACKFLOW RECERTIFICATION CLASS IN CHEYENNE 4/18 &	325.00
76001	BACKFLOW RECERTIFICATION CLASS IN APRIL (MAY CANCE	325.00
76017	BACKFLOW RECERTIFICATION CLASS IN CASPER MARCH 26	425.00
76018	BACKFLOW RECERTIFICATION CLASS IN CASPER MARCH 26	425.00
76052	HANGING FILE FOLDER TABS/BACKFLOW FILES	32.95
76068	MUCK BOOTS FOR WINTER	186.29
76072	PIPE CUTTERS FOR 188 ON ENERGY CT MAIN BREAK	21.97

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	76073	CHANNEL LOCKS FOR 42	20.63
	76087	WAT - PS 1 CONTROL UPGRADE	182.94
	76108	REGISTRATION FOR WY RURAL WATER SYSTEMS 2018 SPRIN	385.00
	76109	WEATHERSTRIP TO SEAL FEED ROOM DOOR	8.37
	76110	REGISTRATION FOR WY RURAL WATER SYSTEMS 2018 SPRIN	385.00
	76113	PAINT CANS FOR FIRE HYDRANT REBUILDS	90.00
	76114	REGISTRATION FOR WY RURAL WATER SYSTEMS 2018 SPRIN	385.00
	76122	REGISTRATION FOR WY RURAL WATER SYSTEMS 2018 SPRIN	385.00
	76124	CONCRETE BLANKET FOR INSULATION	38.00
	76151	TOOLS FOR HYD REPAIR AND CLEANING	29.94
	76168	PAINT FOR HYDRANTS	90.00
	76169	CITRIC ACID FOR TESTING CL-2 ALARMS AT PS-1	3.60
	76188	REPLACEMENT SPRAYER END FOR PT GARDEN HOSE	19.97
	76190	BIBS - SAFETY	116.99
	76191	HYDRANT REBUILDS	5.69
	76202	SAFETY BOOTS	150.00
	76203	TOOLS	37.97
	76237	MAP GAS FOR 173	8.97
	76239	FUEL FOR RUNNING HEATER AT DC-2	100.00
	76240	FUEL FOR RUNNING HEATER AT DC-2	79.27
	76241	INSULATED GLOVES-SAFETY	24.99
	76246	BACKFLOW EQUIPMENT	35.82
		VENDOR TOTAL:	**7,030.35**
1511-NORCO INC			
	75952	CLEANING SUPPLIES FOR ACID CLEANING DC-1 FLOOR	78.92
		VENDOR TOTAL:	**78.92**
2038-POWDER RIVER POWER			
	76189	HOSES FOR 3" PUMP	512.26
		VENDOR TOTAL:	**512.26**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**9,152.47**
	DEPARTMENT TOTAL:	**9,152.47**
	FUND TOTAL:	**9,152.47**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	75980	VOLT METER PROTECTIVE CASE	34.55
	76111	PVC COUPLING	93.21
	76173	TOOLS	72.44
	76245	SERVICE LUGS	152.74
		VENDOR TOTAL:	**352.94**
1593-HOWARD SUPPLY COMPANY			
	76153	LATCH FOR DIGGER TRUCK	36.43
		VENDOR TOTAL:	**36.43**
66666-MISC P-CARD VENDOR			
	75870	TOOLS	5.99
	75981	TUITION/MESA HOTLINE SCHOOL	500.00
	75998	CELL PHONE CASE	9.95
	76038	TOOLS	95.30
	76064	SHOP VAC FILTER	22.97
	76100	PRESCRIPTION SAFETY GLASSES	280.70
	76115	CELL PHONE CASE	19.90
	76125	CHAIN SAW CHAIN	69.34
	76134	F.R. COVERALLS	208.79
	76152	ELECTRICAL REFERENCE BOOK	30.00
	76171	OFFICE SUPPLIES	17.99
	76172	SAFETY PINS	9.15
	76174	HITCHES FOR TRUCKS	5.56
	76175	HITCHES FOR TRUCKS	5.54
	76176	SHOVELS	69.49
	76177	CPR MASKS FOR TRUCKS	139.30
	76196	ICE SCRAPER	17.99
		VENDOR TOTAL:	**1,507.96**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3581-TAYLOR MANAGEMENT LLC		
76086	CREW APPRECIATION LUNCH	275.00
	VENDOR TOTAL:	**275.00**
	DIVISION TOTAL:	**2,172.33**
	DEPARTMENT TOTAL:	**2,172.33**
	FUND TOTAL:	**2,172.33**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
75967	WW - DAF POLYMER UPGRADE	110.68
75984	WIRE DUCT AND COVER FOR GRIT WASHER	46.14
	VENDOR TOTAL:	**156.82**
1593-HOWARD SUPPLY COMPANY		
76154	ROOT RAT PARTS FOR CUTTING PIPE	105.13
	VENDOR TOTAL:	**105.13**
66666-MISC P-CARD VENDOR		
75864	PACKING MATERIAL FOR SHIPPING PANEL VIEW	31.18
75880	BACKFLOW FOR DIGESTER	1,166.36
75882	BOLTS FOR BAR SCREEN	14.39
75883	BAR SCREEN PARTS	25.31
75885	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM	100.00
75893	LAMP CAMERA PARTS UNIT 58	929.05
75895	LAB SUPPLIES	570.57
75932	FLANGES, PIPE, MEGAFLANGE WITH BOLTS FOR GRIT WASH	492.04
75946	FISH FOOD	6.12
75947	DAF POLYMER LINES	37.70
75968	INDUSTRIAL WASTE TREATMENT CERTIFICATION CLASS	120.00
75973	PARTS FOR GRIT WASHER	122.48
75974	PARTS FOR GRIT WASHER	335.66
75975	PARTS FOR GRIT WASHER	174.33
75976	PARTS FOR GRIT WASHER	38.68
75977	REFUND FROM INVOICE #18594	-335.66
75979	MATERIALS FOR CEMENT AT NEW GRIT WASHER	78.09
75986	PRE-MIX CONCRETE FOR FINISHING AROUND CONCRETE UND	12.58
75999	MULTI-PURPOSE REPAIR FOR GRIT WASHER	10.89
76003	RETURN CONCRETE FINISHING MATERIAL	-12.58
76030	CERTIFIED LAB THERMOMETER FOR BOD INCUBATOR	42.79
76034	PANELVIEW COMPONENT LEVEL TESTING	350.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
76076	WW - DAF POLYMER UPGRADE	77.00
76121	PARTIAL REFUND FOR JACKET	-84.44
76138	PALLET JACK FOR DAF	335.45
76139	PARTS FOR FERRIC TANK	119.42
76140	PARTS FOR FERRIC TANK	19.55
76150	WW - DAF POLYMER UPGRADE	63.00
76186	PARTS FOR BP1103 ELECTRICAL DEGREASER	113.46
76193	METRIC BOLTS FOR PALLET JACK	3.73
76229	SEWAGE PUMP FOR HOLDING TANK PIT	2,424.47
76230	SFK GREASE FOR CENTRIFUGE	146.56
76231	TAX REFUND FOR PALLET JACK	-11.45
76244	CHEMICALS FOR LAB	288.09
76250	PARTS FOR HOLDING TANK TRANSFER PUMP	247.33
76255	SUPPLIES FOR VARIOUS BUILDINGS	50.82
76268	PARTS FOR HOLDING TANK TRANSFER PUMP	179.30
76269	REGISTRATION FOR WY RURAL WATER SYSTEMS 2018 SPRIN	385.00
	VENDOR TOTAL:	**8,667.27**
1697-NORTHWEST SCIENTIFIC INC		
76148	GLOVES	152.41
76253	CHEMICALS FOR LAB	139.85
	VENDOR TOTAL:	**292.26**
2038-POWDER RIVER POWER		
75985	V -BELTS FOR EXHAUST FANS AT VARIOUS BUILDINGS	57.68
76162	WO49172 UNIT 170206 - PRESSURE WASHER HOSE ASSEMBL	276.36
	VENDOR TOTAL:	**334.04**
	DIVISION TOTAL:	**9,555.52**
	DEPARTMENT TOTAL:	**9,555.52**
	FUND TOTAL:	**9,555.52**

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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		
75874	MENARDS GILLETTE WY LIGHTS CW VM OFFICE 49321	74.88
76249	USA CLEAN FLOOR MACHINE PARTS 50472	235.07
	VENDOR TOTAL:	**309.95**
	DIVISION TOTAL:	**309.95**
	DEPARTMENT TOTAL:	**309.95**
	FUND TOTAL:	**309.95**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
76219	WO50448 UNIT 162 - GASKET EXHAUST	3.93
76259	WO50573 - UNIT W42 - COUPLING	23.23
	VENDOR TOTAL:	**27.16**
66666-MISC P-CARD VENDOR		
75872	STEEL TOE BOOT FOR BRIAN	145.79
75873	WO49240 - UNIT A10 - WASHERS	11.05
75903	WO46667 - UNIT S65 - D-RINGS FOR TIE DOWN	12.80
75904	STEEL TOE BOOTS FOR ERIC	164.69
75919	WO50756 - UNIT 113 - CHEYENNE	10.00
75924	WO46667 - UNIT S65 - CHAIN, PAINT, D-RING, LOAD BI	190.08
75948	WO49136 - UNIT 11 - BRAKE JOB	1,583.82
75959	WO50756 - UNIT 59 - RIVERTON	35.50
75960	WO50756 - UNIT 113 - CHEYENNE	31.13
75962	WO49270 - UNIT 422 - ALIGNMENT	68.00
75988	WO 49712 - UNIT 421 - NEW TIRE	94.95
75989	WO49627 - UNIT 160008 - FLAT REPAIR	47.00
75990	REPAIR PARTS FOR ALL FLEET VEHICLES	1,726.26
75991	WO49695 - UNIT 126 - ELECTRICALL REPAIR BATTERY CA	164.94
76005	WO49812 - UNIT 150116 - MACHINE SCREWS	3.00
76006	WO49757 - AXLE SHAFT PULLER TOOL FOR FLEET	340.16
76007	REPAIR PARTS FOR ALL FLEET VEHICLES	1,496.75
76008	WO49984 - RENEWAL FOR DIAGNOSTIC LINK	500.00
76025	WO49777 - UNIT S47 - NOZZLE, FITTING FOR NEW PUMP	147.12
76037	WO49894 - UNIT 174 - FLAT REPAIR	26.00
76046	WO50755 - UNIT 145 - LARAMIE	40.40
76047	WO50756 - UNIT 113 - CASPER	18.77
76049	WO49716 - UNIT 40 - SPEED SENSOR FOR HYDRAULIC MOT	180.00
76074	WO49027 - UNIT 402 - NEW TIRES	602.72
76075	WO49877 - UNIT 19 - NEW TIRES	518.60

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
76093	WO50137 - UNIT 28 - BRAKE CAN	275.94
76101	WO50108 - UNIT 113 - NEW TIRES	434.92
76102	WO49979 - UNIT 3600F8 - NUTS, BOLTS, AND WASHER	41.06
76118	WO50309 - UNIT 170206 - IRON	9.72
76119	WO50152 - UNIT 24 - FLAT REPAIR	47.00
76126	WO50051 - UNIT 176 - FRONT END ALIGNMENT	68.00
76127	SHOP SUPPLIES - ZIP TIES	71.69
76130	WO50271 - UNIT 31 - FAN CLUTCH REPAIR KIT	466.03
76142	WO50257 - UNIT S26 - HEADLIGHT BULB	8.50
76159	WO50483, 50484, 50485 UNIT 31, 44, 99 - NEW PLOW L	1,947.00
76179	WO50851 - UNIT 64 - CHEYENNE	30.59
76183	WO50404 - UNIT 45 - AIR CANS	285.18
76184	WO50400 - UNIT 140089 - REPAIR EXHAUST PIPE	50.00
76185	WO50309 - UNIT 170206 - PAINT AND STEEL PIPE	21.97
76204	WO50754 - UNIT 130 - CHEYENNE	36.29
76205	WO50851 - UNIT 64 - CHEYENNE	17.52
76206	WO50756 - UNIT 113 - CHEYENNE	36.87
76207	WO50757 - UNIT 140414 - CHEYENNE	22.80
76208	WO50757 - UNIT 140414 - CHEYENNE	23.73
76218	WO50294 - UNIT 160030 - HYDRAULIC ADAPTORS	18.11
76252	WO50528 - UNIT 157 - AXLE FLANGE GASKET	34.80
76257	WWW.OILLAB.COM OIL ANALYSIS -LEVEL 1 (10 PACK)	309.97
	VENDOR TOTAL:	**12,417.22**
1511-NORCO INC		
76050	WO49777 - UNIT S47 - NEW WATER PUMP	662.67
76216	WO 50404 - UNIT 45 - OXYGEN GAS	25.61
	VENDOR TOTAL:	**688.28**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
75964	WO49636 - UNIT 140089 - HYRAULIC HASE ASEMBLE	113.88
76080	WO49830 - UNIT S14 - BEARING FLANGE	215.16
76158	WO50285 - UNIT 76 - HYDRAULIC HOSE ASSEMBLE '	43.99
76214	WO50415 - UNIT 53 - POWER WEDGE V-BELT	12.48
76217	WO50400 - UNIT 140089 - HYDRAULIC HOSE ASSEMBLE	27.65
76258	WO 50436 - UNIT G3 - NEOPRENE GASKET	501.00
	VENDOR TOTAL:	**914.16**
2309-WHITE'S FRONTIER MOTORS		
75901	WO49577 - UNIT 3 - OIL TUBES	17.32
75922	WO49577 - UNIT 3 - GASKET HEAD GASKET	224.90
75923	WO49270 - UNIT 422 - OIL HOSE	49.00
75941	WO49577 - UNIT 3 - SEAL	4.00
75963	WO49577 - UNIT 3 - RETIAN CLIP	15.48
75982	WO49653 - UNIT 468 - CONNECTORS	21.45
76103	WO50130 - UNIT 165 - COVER	110.44
76117	WO49718 - UNIT 168 - REPLACE TURBO DOWN PIPE	1,242.32
76128	WO50183 - UNIT 441 - SENSOR	22.65
76129	WO 50183 - UNIT 441 - CONNECTOR	36.75
76215	WO 50248 - UNIT 466 - BROKEN RIGHT AXLE	291.00
	VENDOR TOTAL:	**2,035.31**
	DIVISION TOTAL:	**16,082.13**
	DEPARTMENT TOTAL:	**16,082.13**
	FUND TOTAL:	**16,082.13**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
76051	WO47763 - UNIT 150091 - I/A REPAIR RIGHT SIDE	4,342.92
76160	WO 49818 - UNIT 150048 - I/A REPAIR LEFT MIRROR	1,541.36
76161	WO49965 - UNIT 150434 - I/A PULL OUT PUSH BUMPER A	917.00
	VENDOR TOTAL:	**6,801.28**
	DIVISION TOTAL:	**6,801.28**
	DEPARTMENT TOTAL:	**6,801.28**
	FUND TOTAL:	**6,801.28**
	GRAND TOTAL:	**77,687.97**