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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
10001	COUNCIL ORIENTATION MEAL EXPENSE	32.00
10141	COFFEE w/COUNCIL FRUIT & JUICE	45.28
10154	MINTS FOR OFFICE/COUNCIL MEETINGS/WORK SESSIONS	77.32
9769	IPAD FOR TIM CARSRUD NEW COUNCIL MEMBER	588.88
9807	COUNCILMAN CARSRUD RECEPTION CAKE AND SUPPLIES	40.23
	VENDOR TOTAL:	**783.71**
2589-SWEETWATER GAP ENTERPRISES LLC		
9712	FUTURE PROJECTS - COUNCILMAN JERRED AND MAYOR OPSE	32.38
	VENDOR TOTAL:	**32.38**
	DIVISION TOTAL:	**816.09**
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
10003	SLIB MEETING - CHEYENNE WY - LODGING EXPENSE	89.00
10055	OFFICE SUPPLIES	61.99
10101	SUBSCRIPTION TO PHOTO STOCK IMAGES	588.00
10136	ANONGS THAI CUISINE 2-TRAVEL EXP.-G. PALAZZARI-CHE	26.82
10137	MCDONALD'S F7608-TRAVEL EXPENSE-J. HARDER-CHEYENNE	4.89
10138	ANONGS THAI CUISINE 2-TRAVEL EXP.-J.HARDER-CHEYENN	22.55
10150	STARBUCKS #11082 CHEYENNE-TRAVEL EXP-G.PALAZZARI-C	4.88
10151	STARBUCKS #11082 CHEYENNE-TRAVEL EXP.-J. HARDER-CH	4.19
10153	SUPPLIES FOR THE COMMON THREAD FACILITATON	12.50
10155	PHOTOSTOCK IMAGES FOR ADVERTISING	49.00
9713	SHUTTERSTOCK IMAGES	49.00
9714	SHUTTERSTOCK IMAGES	49.00
9739	SHUTTERSTOCK IMAGES	49.00
9740	SALES TAX REIMBURSEMENT	-13.90
9774	WEBINAR TRAINING	99.00
9953	OFFICE SUPPLIES GLUE DOTS AND CD BINDER	98.54
	VENDOR TOTAL:	**1,194.46**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2009-PHOTO FINISH INC			
	9754	SLIDE SCAN AND PHOTO CD	49.99
		VENDOR TOTAL:	**49.99**
		DIVISION TOTAL:	**1,244.45**
03-PUBLIC ACCESS			
1992-HAGGERTY'S MUSICWORKS 111			
	9890	HAGGERTYS MUSICWORKS-MICROPHONE & MIC STAND FOR SP	115.98
		VENDOR TOTAL:	**115.98**
66666-MISC P-CARD VENDOR			
	10177	POND5 INC-SOUND EFFECTS FOR VIDEO PRODUCTION	2.00
	9946	B & H PHOTO-VIDEO.COM-POWER SUPPLY & ANALOG/DIGITA	216.84
		VENDOR TOTAL:	**218.84**
		DIVISION TOTAL:	**334.82**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	10089	WELLNESS WORKOUT MATS FOR CITY WEST	94.85
	9878	OLD CHICAGO - GFOA AWARD RECOGNITION LUNCHEON	111.82
		VENDOR TOTAL:	**206.67**
		DIVISION TOTAL:	**206.67**
		DEPARTMENT TOTAL:	**2,602.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
10169	CHARLIE ANDERSON SUPREME COURT JUSTICE SWEAR IN KA	117.47
9880	OFFICE SUPPLIES - CLIPBOARDS, ENVELOPES, CALENDARS	47.74
	VENDOR TOTAL:	**165.21**
	DIVISION TOTAL:	**165.21**
	DEPARTMENT TOTAL:	**165.21**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	10028	IHOP 3045 - WAM HR WORKSHOP	14.06
	10029	HOLIDAY INN HOTEL AND CAS - WAM HR WORKSHOP	83.16
	10114	JLC SIGN SYSTEMS - HR OFFICE SIGN	25.50
	10131	POWDER RIVER OFFICE SUPPLY - LUMBAR SUPPORT FOR JE	39.08
	9786	PAPA JOHN'S #03167 - DEPARTMENT MEETING WORKING LU	31.54
	9823	POWDER RIVER OFFICE SUPPLY - RECEIVED DATE STAMP	83.75
	9862	PRESENTA PLAQUE CORPORATION - PLAQUES FOR YEARS OF	628.82
	9882	STARBUCKS #11082 CHEYENNE - LABOR COMMITTEE MEETIN	5.72
	9883	OUTBACK 5011 - LABOR COMMITTEE MEETING	25.64
	9901	SPRINGHILL SUITES CHEYENNE - LABOR COMMITTEE MEETI	89.00
	9933	Amazon.com - CRUCIAL CONVERSTATIONS TRAINING VIDEO	12.51
	9934	INNOVATIVE CREDIT - CHECK ON PD APPLICANT SEARS	25.00
	9958	FIREROCK STEAKHOUSE - WAM HR WORKSHOP	44.83
	9984	BUFFALO WILD WING CASPER - WAM HR WORKSHOP	22.46
		VENDOR TOTAL:	**1,131.07**
		DIVISION TOTAL:	**1,131.07**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	10123	THE CHOPHOUSE RESTAURANT - QUARTERLY SAFETY RECOGN	426.14
	10124	GILLETTE PRINTING AND ENG - QUARTERLY SAFETY RECOG	271.61
	10184	NEWTON MFG CO - SMALL SAFETY CALENDARS	277.12
	9951	PROGRESSIVE BUSINESS - ONE YEAR SUBSCRIPTION TO SU	432.00
		VENDOR TOTAL:	**1,406.87**
1307-MONOGRAMMING PLUS SILKSCREEN			
	9894	MONOGRAMMING PLUS SILKSCR - JENSEN 5 YR SAFETY COA	149.98
		VENDOR TOTAL:	**149.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
2102-QUADNA A DXP COMPANY		
9895	DXPE - PRECISION - EDDY 5 YEAR SAFETY COAT	69.00
9896	DXPE - PRECISION - HAMMOND 10 YEAR SAFETY COAT	70.00
	VENDOR TOTAL:	**139.00**
	DIVISION TOTAL:	**1,695.85**
	DEPARTMENT TOTAL:	**2,826.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
10015	TYLER BUSINESS FORMS - 1099-MISC & 1099-S	104.74
10016	TYLER BUSINESS FORMS - 1099-MISC & 1099-S (SOME RE	122.03
10017	ALLA LALA CUPCAKES - MICHELE GORDON'S GOING AWA PA	72.00
10018	SERVICE FEES - TYLER CONNECT 2014 M HENDERSON & S	75.00
10019	UNITED - TYLER CONNECT 2014 MICHELLE HENDERSON	695.00
10020	UNITED - TYLER CONNECT 2014 SHERRIE PALMER	695.00
10086	PAPA JOHN'S #03167 - 1% LUNCH MEETING	131.55
	VENDOR TOTAL:	**1,895.32**
2182-U S POSTAL SERVICE		
9818	USPS.COM - RETURN WRONG FORMS TO TYLER BUSINESS FO	14.29
	VENDOR TOTAL:	**14.29**
	DIVISION TOTAL:	**1,909.61**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
10072	SERVICE FEES0001140220288 -PLANE TICKET FEE -KRIS	37.50
10073	TYLER USER CONFERENCE- REGISTRATION FEE FOR KRIS J	1,490.00
10074	SERVICE FEES0001141220088-PLANE TICKET FEE FOR CHR	37.50
10094	DELTA AIR 0067364364714 -PLANE TICKET KRIS JONES	665.01
10095	DELTA AIR 0067364364715 -PLANE TICKET FOR CHRIS	665.01
10118	WAL-MART #1485 - ARMORAL WIPES FOR VEHICLES	3.97
9947	POWDER RIVER OFFICE SUPPLY- COAT RACK FOR CS	162.00
9996	THE HOME DEPOT #6005 - LADDER FOR UNIT 93	208.97
	VENDOR TOTAL:	**3,269.96**
	DIVISION TOTAL:	**3,269.96**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
66666-MISC P-CARD VENDOR		
9735	DEX*ONE - LATE CHARGE	11.40
	VENDOR TOTAL:	**11.40**
	DIVISION TOTAL:	**11.40**
	DEPARTMENT TOTAL:	**5,190.97**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1848-FASTENAL COMPANY		
10113	NUTS & BOLTS - WATERING SIGNS	7.53
	VENDOR TOTAL:	**7.53**
66666-MISC P-CARD VENDOR		
10088	ENVELOPES FOR TYLER THANK YOU NOTES	57.42
10170	CANDY FOR TYLER THANK YOU AND THREE EMPLOYEE GET W	22.33
9738	USCOMPOSTINGCOUNCIL DUES	250.00
9905	J G PRESS SUBSCRIPTION FOR BIOCYCLE MAGAZINE	74.00
	VENDOR TOTAL:	**403.75**
	DIVISION TOTAL:	**411.28**
31-CITY CLERK/PRINT SHOP		
1233-BUSINESS MAILING SOLUTIONS		
9864	POSTAGE METER SUPPLIES	418.00
	VENDOR TOTAL:	**418.00**
66666-MISC P-CARD VENDOR		
10133	WHITE CARD STOCK	114.90
9768	COPY PAPER	63.99
9827	WOODEN TABLE FOR COUNCIL AGENDA'S	25.41
9940	11X17 SHELF STOCK COPY PAPER	119.98
9963	4 PART NCR FOR STOCK	151.00
9964	SHELF STOCK COLOR PAPER	307.26
	VENDOR TOTAL:	**782.54**
1482-NEWS RECORD		
10093	SUBSCRIPTION DUES FOR CLERK'S OFFICE	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**1,325.54**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
1889-OFFICE DEPOT INC		
9952	OFFICE DEPOT #2635 - PURCHASE OF 2014 CALENDARS FO	63.76
	VENDOR TOTAL:	**63.76**
	DIVISION TOTAL:	**63.76**
33-MAINT OF CITY BUILDINGS		
1374-CHRIS SUPPLY COMPANY INC		
9992	HDMI CABLES FOR TV	21.66
	VENDOR TOTAL:	**21.66**
66666-MISC P-CARD VENDOR		
10052	SCREW KIT	13.58
10054	SMOKE/CO2 DETECTORS FOR ANIMAL SHELTER	159.85
9744	CARQUEST 01031111 PRESSURE WASHER BUILD MAINT	2,677.29
9753	PARTS FOR ICE MACHINE AT CH	101.60
9798	ITEMS FOR CHRISTMAS TREE BOX	47.95
9869	TOOLS AND STOCK FOR SHOP	144.97
9898	LAMPS FOR CITY HALL	236.00
9906	PC TO TV CONNECTION CABLES	40.97
9971	SNOW MELT SPREADER	57.98
9972	CITY HALL ICE MACHINE	19.99
9998	CUSTODIAL SUPPLIES	77.48
9999	CITY HALL BASEMENT SIGNS	23.18
	VENDOR TOTAL:	**3,600.84**
	DIVISION TOTAL:	**3,622.50**
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
10042	CAT5E CABLE	378.00
10149	CABLE TIES AND PATCH CABLES	34.21
9770	ADAPTER CABLES	71.88
9790	CABLES FOR ETHERCHANNEL NETWORKING AT CITYWEST	193.05
9865	CANNED AIR	101.88

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
9889	USB TO SERIAL ADAPTERS	77.48
	VENDOR TOTAL:	**856.50**
66666-MISC P-CARD VENDOR		
10035	TRAVEL SERVICE FEES FOR FLIGHT-TYLER CONFERENCE	112.50
10036	FLIGHT FOR TYLER USER CONFERENCE	695.00
10038	FLIGHT FOR TYLER USER CONFERENCE	695.00
10039	STANDING FLOOR MATS	67.88
10040	MOBILE PRINTER FOR TOUGHPAD	379.80
10148	TABLES FOR IT TRAINING ROOM	69.76
9789	MICTA ANNUAL DUES	100.00
9791	FAN FOR ELECTRICALS MOTION TABLET	15.70
9844	ANCHORS AND SCREWS	23.46
9888	RETURN OF WRONG SWITCH	79.93
	VENDOR TOTAL:	**2,239.03**
	DIVISION TOTAL:	**3,095.53**
	DEPARTMENT TOTAL:	**8,518.61**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
9748	ANIMAL MEDICAL CENTER-BIOSPONGE CAPSULES	14.40
9861	ANIMAL MEDICAL CENTER-EXAM-CLINDAMYCIN CAPSULES	59.16
9900	ANIMAL MEDICAL CENTER - DOG FOOD	51.99
	VENDOR TOTAL:	**125.55**
2594-BOMGAARS SUPPLY		
10143	BOMGAARS #66 GILLETTE - K9 DOG FOOD	40.27
10166	BOMGAARS #66 GILLETTE - JUMPER CABELS CSO VEHICLES	39.98
	VENDOR TOTAL:	**80.25**
1846-FARMER CO-OP		
10168	FARMERS CO OP ASSN - K9 ANIMAL CARE	41.99
	VENDOR TOTAL:	**41.99**
66666-MISC P-CARD VENDOR		
10021	Amazon.com - COMPUTER MICROPHONE FOR DRAGON	71.44
10130	TIPS/HEALTH COMMUNICATION - 3RD YEAR TRAINER RECER	75.00
10165	LEERBURG ENT - K9 TRAINING SUPPLIES	54.99
10167	MAGNET FORENSICS INC - FORENSIC COMPUTER	1,574.00
9760	TMS*DAVID LUERAS-KEYS TO PD UNIT	30.00
9761	ANKMAR/PACE DOOR SERVI-BA18 KEYS	25.22
9779	AUTOZONE #4068-KEYLESS REMOTE	14.99
9780	BROWNELLS INC-AR15 30RD PMAG	123.85
9860	SILVER CREEK STEAKHOUSE L-EMERG SRVCES MONTHLY MTG	124.20
	VENDOR TOTAL:	**2,093.69**
1889-OFFICE DEPOT INC		
9879	OFFICE DEPOT 2635 - CARD READER	71.98
9955	OFFICE DEPOT 2635 - AED REPAIR	30.50
	VENDOR TOTAL:	**102.48**
	DIVISION TOTAL:	**2,443.96**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
8913	GILLETTE UTILITIES CC-VICTIM UTILITY BILL PAYMENT	94.99
	VENDOR TOTAL:	**94.99**
66666-MISC P-CARD VENDOR		
10022	NAT ORG VICTIM ASSISTAN - 2014 MEMBERSHIP	50.00
10023	NAT ORG VICTIM ASSISTAN - 2014 MEMBERSHIP	50.00
10056	POWDER RIVER OFFICE SUPPL - FOLDERS	33.94
9803	ADOBE ACROBAT STANDARD	99.99
	VENDOR TOTAL:	**233.93**
	DIVISION TOTAL:	**328.92**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
10024	OODLES - COLLARS	92.90
9839	WESTERN ENGRAVERS SUPP-ID TAGS	483.01
	VENDOR TOTAL:	**575.91**
	DIVISION TOTAL:	**575.91**
	DEPARTMENT TOTAL:	**3,348.79**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
10037	FLIGHT FOR TYLER USER CONFERENCE	695.00
10180	TYLER USER CONFERENCE - SAN ANTONIO TX. - KIM KLEI	745.00
	VENDOR TOTAL:	**1,440.00**
1482-NEWS RECORD		
9806	NEWS RECORD - 1 YR SUBSCRIPTION	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**1,565.00**
51-PARKS		
1519-CRUM ELECTRIC SUPPLY COMPANY		
10083	CRUM ELECTRIC SUPPLY CO. - LIGHT BULBS FOR FLAG LI	119.82
	VENDOR TOTAL:	**119.82**
1848-FASTENAL COMPANY		
9830	FASTENAL COMPANY01 - TORQ BIT FOR PLAY PANEL	3.44
9911	FASTENAL COMPANY01 - DRIVER BITS TO MAKE PLAYGROUN	35.16
	VENDOR TOTAL:	**38.60**
66666-MISC P-CARD VENDOR		
10048	THE HOME DEPOT #6005 - NEW DOOR FOR GREEN HOUSE &	208.47
10049	THE HOME DEPOT #6005 - NEW DOOR LOCK FOR GREENHOUS	22.87
10050	THE HOME DEPOT #6005 - EPOXY FOR SLIDE REPAIR	5.47
10051	THE HOME DEPOT #6005 - EPOXY TO REPAIR VOLCANO CLI	37.66
10075	AUTOZONE #4068 - ADHESIVE TO MOUNT NEW RADIOS TO S	5.49
10096	THE HOME DEPOT #6005 - SUPPLIES TO MOUNT NEW RADIO	44.94
10100	THE HOME DEPOT #6005 - STEEL STAKES TO SECURE TABL	29.50
10122	EDGE CONSTRUCTION SUPP - MEASURING WHEEL AND MARKI	110.48
10152	AIRGAS CENTRAL - SAFETY GLASSES	17.00
10162	THE HOME DEPOT #6005 - FIXED A PARK LIGHT	2.36
10178	THE HOME DEPOT #6005 - MEASURING STAKES FOR MCMAN	3.22
10179	PSMJ RESOURCES INC - PWPM BOOTCAMP BILLING MARCH 3	795.00
10182	THE HOME DEPOT #6005 - SPRAYPAINT FOR REPAIRS	15.48

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
10183	THE HOME DEPOT #6005 - REPLACEMENT FOR D-CHANNEL O	13.10
9763	THE HOME DEPOT #6005 HARDWARE TO FIX THE VOLCANO C	26.59
9773	INTL SOC ARBORICULTURE - ARBORIST CERTIFICATION ST	184.85
9808	AMER SOC FOR HORT SCIENCE - HORICULTURIST'S CERTIF	59.50
9854	THE HOME DEPOT #6005- BATTERIES FOR PLAY PANEL	11.98
9867	THE HOME DEPOT #6005 - TOILET AND PARTS FOR GRRENH	99.96
9868	WYOMING GROUNDS KEEPERS - WGGA 3 DAY CONFERENCE-CL	450.00
9893	THE HOME DEPOT #6005 - SILICONE CAULK FOR GREEN HO	8.22
9950	THE HOME DEPOT #6005 - REPLACEMENT CANS FOR GILLET	149.85
	VENDOR TOTAL:	**2,301.99**
1511-NORCO INC		
10098	NORCO INC - SOAP REFILLS AND DISPENSERS FOR POOL	167.04
10099	NORCO INC - SOAP DISPENSER AND HAND SANITIZER REFI	73.87
	VENDOR TOTAL:	**240.91**
1889-OFFICE DEPOT INC		
9852	OFFICE DEPOT #2635 - CALENDERS/ORGANIZERS FOR PARK	93.73
	VENDOR TOTAL:	**93.73**
2401-WYOMING WORK WAREHOUSE INC		
9731	WYOMING WORK WAREHOUSE - STEEL TOE BOOTS	139.49
9876	WYOMING WORK WAREHOUSE - BUCKLE OVERSHOE BOOT	54.99
	VENDOR TOTAL:	**194.48**
	DIVISION TOTAL:	**2,989.53**
52-POOL		
66666-MISC P-CARD VENDOR		
10097	THE HOME DEPOT #6005 - NEW CEILING FAN FOR CITY PO	39.97
9797	THE HOME DEPOT #6005 - LUBRICANT & OIL FOR CITY PO	7.94
	VENDOR TOTAL:	**47.91**
	DIVISION TOTAL:	**47.91**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
66666-MISC P-CARD VENDOR		
9853	AMER SOC FOR HORT SCIENCE - FEE FOR CERTIFIED HORT	235.00
9855	AMER SOC FOR HORT SCIENCE - CERTIFIED HORTICULTURI	235.00
	VENDOR TOTAL:	**470.00**
1889-OFFICE DEPOT INC		
9796	OFFICE DEPOT #2635 - YEARLY PLANNER INDEX CARDS	59.35
	VENDOR TOTAL:	**59.35**
	DIVISION TOTAL:	**529.35**
54-STREETS		
66666-MISC P-CARD VENDOR		
10179	PSMJ RESOURCES INC - PWPM BOOTCAMP BILLING MARCH 3	795.00
9775	PIZZA HUT #1807 MEAL FOR CREW	45.00
9874	THE HOME DEPOT #6005 SHOVELS FOR TRUCKS	43.88
9912	THE HOME DEPOT #6005 DELINEATOR SUPPLIES	27.91
	VENDOR TOTAL:	**911.79**
1511-NORCO INC		
9715	NORCO INC -LENS CLEANING TOWELETTE BOX	11.12
	VENDOR TOTAL:	**11.12**
2038-POWDER RIVER POWER		
9872	POWDER RIVER POWER HOSE & FITTING FOR BRINE &	260.62
	VENDOR TOTAL:	**260.62**
2385-WYOMING MACHINERY CO		
10004	WYOMING MACHINERY CO NUTS & BOLTS FOR BLADE	84.00
	VENDOR TOTAL:	**84.00**
2401-WYOMING WORK WAREHOUSE INC		
9873	WYOMING WORK WAREHOUSE - STEEL TOED BOOTS	150.00
9875	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS	143.99
	VENDOR TOTAL:	**293.99**
	DIVISION TOTAL:	**1,561.52**
	DEPARTMENT TOTAL:	**6,693.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
9930	KURT ASCE MEMBER DUES	240.00
	VENDOR TOTAL:	**240.00**
66666-MISC P-CARD VENDOR		
10025	CHEYENNE SLIB MEETING LUNCH	50.05
10026	CHEYENNE SLIB MEETING MOTEL ROOM	89.00
10067	ITE 2014 MEETING - C.J. SLOAN	495.00
10068	ITE 2014 MEETING - JOSH RICHARDSON	625.00
10087	ITE 2014 MEETING - HEATH VONEYE	495.00
9724	HEATH WY P.E. RENEWAL	90.00
9725	Heavy duty stapler	63.97
9727	Heath Desk Calendar	27.46
9736	Levi WY PE Renewal	90.00
9737	Jill Daytimer	52.59
9820	Josh Richardon Member Renewal	281.28
9821	Received/Date Stamp	47.95
9822	Tape - Office Supplies	35.58
9929	PWUAC DINNER - JAN. MEETING	180.00
9931	WES DUES - C.J./LEVI/JOSH/DUSTIN/HEATH/BONNIE/TODD	265.44
9932	WES CONVENTION REGISTRATION - KURT S.	98.98
9956	PRINTER CARTRIDGE	254.45
9957	DESK CALENDAR - JILL	66.82
9983	DATE STAMP CASE	30.00
	VENDOR TOTAL:	**3,338.57**
2401-WYOMING WORK WAREHOUSE INC		
9927	Overboots - Levi J.	54.99
9982	STEEL-TOED BOOTS - LEVI J.	123.29
	VENDOR TOTAL:	**178.28**
	DIVISION TOTAL:	**3,756.85**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
9892	INT'L CODE COUNCIL INC-CERTIFICATION RENEWALS	155.00
	VENDOR TOTAL:	**155.00**
66666-MISC P-CARD VENDOR		
10041	TOUGHPAD CASES	65.97
10120	SPRING CREEK RANCH-HOTEL ROOM FOR WCBO ANNUAL MEET	117.00
10121	SPRING CREEK RANCH-HOTEL ROOM FOR WCBO ANNUAL MEET	119.00
9732	POWDER RIVER OFFICE SUPPL-ENVELOPES AND INDEX TABS	43.95
9795	INTERNATIONAL ASSOCIAT-ANNUAL MEMBERSHIP DUES	50.00
9851	TEMPORARY CREDIT-DISPUTED CHARGE	-350.00
9949	BMI ONLINE TRAINING-COMM MECH INSPECTOR TRAINING E	69.00
	VENDOR TOTAL:	**114.92**
	DIVISION TOTAL:	**269.92**
62-TRAFFIC SAFETY		
2594-BOMGAARS SUPPLY		
9785	SPRAY PAINT	9.99
	VENDOR TOTAL:	**9.99**
1848-FASTENAL COMPANY		
9721	MARKING PAINT	17.73
9722	DELINEATER DRILL BIT	18.17
9723	DELINEATER DRILL BIT	18.17
9840	SIGN POST CUTTER	25.60
	VENDOR TOTAL:	**79.67**
2673-IMPACT RECOVERY SYSTEMS, INC		
9925	DELINEATOR POSTS - QUIET ZONES	643.73
	VENDOR TOTAL:	**643.73**
66666-MISC P-CARD VENDOR		
10144	TRAFFIC SIGNAL LED HEAD	240.00
9726	Tyann Desk Calendar	13.99
9782	SAW BLADES	29.76

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
9783	SIGN BRACKETS	20.56
9784	SIGNAL ANGEL BRACKET	12.47
9801	ELECTRIC TAPE	7.76
9881	MARKERS/NOTEBOOK	17.98
9926	FLASHING LIGHT ADAPTERS	115.00
	VENDOR TOTAL:	**457.52**
2338-TRAFFIC PARTS INC		
9781	RR CROSSING LED YELLOW LIGHTS	106.03
	VENDOR TOTAL:	**106.03**
	DIVISION TOTAL:	**1,296.94**
63-PLANNING		
66666-MISC P-CARD VENDOR		
9849	POWDER RIVER OFFICE SUPPLY	209.88
9902	POWDER RIVER OFFICE SUPPL	110.98
9948	BOSS LODGE RESTAURANT AND	144.00
	VENDOR TOTAL:	**464.86**
	DIVISION TOTAL:	**464.86**
	DEPARTMENT TOTAL:	**5,788.57**
	FUND TOTAL:	**35,134.41**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
10002	1% PENNY POWER POSTCARDS	275.00
10027	6" NAILS - PROVIDENCE PARK DRAINAGE	2.00
10181	SQ *BACKFLOW PROTECTION / BACKFLOW PREVENTER COVER	681.25
9928	STAKES - FLAGGING TAPE/PROVIDENCE PARK	53.37
	VENDOR TOTAL:	**1,011.62**
	DIVISION TOTAL:	**1,011.62**
	DEPARTMENT TOTAL:	**1,011.62**
	FUND TOTAL:	**1,011.62**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
9747	OFFICE SUPPLIES	70.64
9976	TRAINING/EDUCATION	98.98
	VENDOR TOTAL:	**169.62**
	DIVISION TOTAL:	**169.62**
	DEPARTMENT TOTAL:	**169.62**
	FUND TOTAL:	**169.62**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
10030	SLIB BOARD MTG, TRAVEL	89.00
10031	SLIB GRANT AWARD MTG-LODGING	89.00
10111	MEAN COMMITTEE MEETING-MEAL	17.74
10132	AWWA MEMBERSHIP	174.00
10159	WAL-MART #1485	47.67
10160	MEAN MANAGEMENT COMMITTEE MEETING	113.10
10161	WAL-MART #1485	-47.67
9734	PE LICENSE RENEWAL	90.00
9766	OFFICE SUPPLIES	122.39
9819	DEX*ONE - LATE CHARGE	17.85
9835	ADDING MACHINE RIBBON	2.84
9986	SLIB GRANT AWARD MTG-DINNER	112.21
	VENDOR TOTAL:	**828.13**
	DIVISION TOTAL:	**828.13**
71-ELECTRICAL ENGINEERING		
1374-CHRIS SUPPLY COMPANY INC		
10147	Controls Screwdriver set	28.84
	VENDOR TOTAL:	**28.84**
1646-DRIVE TRAIN INDUSTRIES		
10108	DRIVE TRAIN INDUSTRIES GI NEW VEHICLE SETUP EE1	27.00
	VENDOR TOTAL:	**27.00**
66666-MISC P-CARD VENDOR		
10078	MIKE'S HARDWARE NEW VEHICLE SETUP EE1	25.80
	VENDOR TOTAL:	**25.80**
	DIVISION TOTAL:	**81.64**
	DEPARTMENT TOTAL:	**909.77**
	FUND TOTAL:	**909.77**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1716-EDGE CONSTRUCTION SUPPLY			
	9805	EDGE CONSTRUCTION SUPPLY 1/2 DRIVE RACKET, 2 DRAF	115.09
		VENDOR TOTAL:	**115.09**
1848-FASTENAL COMPANY			
	9730	FASTENAL COMPANY01 BOLTS, WASHERS, NUTS FOR 3 YA	21.57
		VENDOR TOTAL:	**21.57**
66666-MISC P-CARD VENDOR			
	10119	EDGE CONSTRUCTION SUPP TOOLS FOR WARLOW SOLID W	127.08
	9850	THE HOME DEPOT #6005 GARDEN HOE W/SERRATED BLAD	15.97
	9891	AmazonPrime Membership NOT ORDERED/WILL BE DISPUT	79.00
		VENDOR TOTAL:	**222.05**
1889-OFFICE DEPOT INC			
	9829	OFFICE DEPOT #2635 279376 SHT PROT, OD, 20	46.47
		VENDOR TOTAL:	**46.47**
2123-RECORD SUPPLY INC NAPA			
	9997	RECORD SUPPLY INC-MAIN 2 GREAS COUPLERS, 1 GLASS	13.41
		VENDOR TOTAL:	**13.41**
		DIVISION TOTAL:	**418.59**
		DEPARTMENT TOTAL:	**418.59**
		FUND TOTAL:	**418.59**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
10146	WAT - WELL PLC UPGRADE, TERMINAL LABELS	14.00
9937	WAT - WELL PLC UPGRADE, POWER RELAYS	492.72
9938	WAT - WELL PLC UPGRADE, CONDUIT, FITTINGS, SWITCHE	126.55
	VENDOR TOTAL:	**633.27**
1333-CASPER COLLEGE OFFICE OF CONTINUING EDUCATION		
9815	TRAINING	204.00
9816	TRAINING	204.00
	VENDOR TOTAL:	**408.00**
1374-CHRIS SUPPLY COMPANY INC		
10069	WAT - WELL PLC UPGRADE, ETHERNET CONNS	10.60
	VENDOR TOTAL:	**10.60**
1422-CONTRACTORS SUPPLY INC		
9975	WIRE BRUSH WHEEL	17.93
	VENDOR TOTAL:	**17.93**
1519-CRUM ELECTRIC SUPPLY COMPANY		
9961	WAT - WELL PLC UPGRADE, EMT FITTINGS, CORD GRIPS,	329.05
9962	WAT - WELL PLC UPGRADE, OUTDOOR LIGHT, EMT CONNS,	49.98
	VENDOR TOTAL:	**379.03**
1716-EDGE CONSTRUCTION SUPPLY		
9800	LANYARDS FOR CLIMBING TANKS	198.00
9978	CORD FOR JACK HAMMER	18.73
	VENDOR TOTAL:	**216.73**
1947-GILLETTE WINNELSON COMPANY		
9904	PRV TUBING REPLACE	26.48
	VENDOR TOTAL:	**26.48**
66666-MISC P-CARD VENDOR		
10014	CLEANING SUPPLIES	192.69
10080	METER PARTS	6.24
10081	GARNER ANNIVERSARY CAKE	33.48

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
10085	SAND PAPER	5.29
10129	MAIN BREAK 12TH ST-LUNCH	26.33
10140	WATER FOR 819 E 12TH	14.09
10142	WATER 819 E 12TH ST	7.92
10163	CLAY VALVE REGULATER PARTS	32.09
10164	CLAY VALVE PARTS	29.92
9719	MADISON STATION M9 PARTS	41.83
9720	PAINT SUPPLIES	20.58
9733	MOUNT STAND	447.00
9758	GROUT	5.15
9759	REPLACE REGULATORS ON CUTTING TORCH	350.44
9765	OIL FOR BP'S	259.00
9792	CABLES FOR WATER SUPERVISORS OFFICE TV	50.89
9817	DUCTING CHANNEL	66.59
9834	TABLE	314.00
9836	EMERGENCY RADIO WTR OFFICE	79.99
9837	SANITIZER FOR OFFICE	21.85
9838	CHAIRS FOR BACK BAY	75.92
9877	CART FOR CYLINDERS	176.40
9887	WAT - WELL PLC UPGRADE, ANCHOR BITS	22.06
9899	SAFETY BOOTS	124.99
9922	COAT HOOK FOR OFFICE	10.97
9923	ISOPROPYL ALCOHOL	10.32
9980	REGIONAL WATER BOARD MTG	6.96
	VENDOR TOTAL:	**2,432.99**
1889-OFFICE DEPOT INC		
9746	BANKERS BOXES	63.78
9859	DRY ERASE BOARD	45.98
	VENDOR TOTAL:	**109.76**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2038-POWDER RIVER POWER		
10066	PRV PARTS	52.03
10082	REPLACEMENT FITTINGS GURLEY PRV	7.88
10084	PRV CHANGE TUBE	5.16
	VENDOR TOTAL:	**65.07**
2118-RAZOR CITY LOCKSMITH LLC		
10112	FOREIGN DUP	4.00
9924	SCHLAGE TAIL PIECE	30.00
	VENDOR TOTAL:	**34.00**
2123-RECORD SUPPLY INC NAPA		
9977	DEGREASER	25.26
	VENDOR TOTAL:	**25.26**
1819-SMILING MOOSE DELI		
9979	REGIONAL WATER BOARD MTG	136.91
	VENDOR TOTAL:	**136.91**
2401-WYOMING WORK WAREHOUSE INC		
9814	WORK BOOTS	150.00
9981	SAFETY BOOTS	150.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**4,796.03**
	DEPARTMENT TOTAL:	**4,796.03**
	FUND TOTAL:	**4,796.03**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1150-BEAR'S NATURALLY CLEAN			
	9959	F.R. COVERALLS REPAIR	15.00
		VENDOR TOTAL:	**15.00**
1197-BORDER STATES ELECTRIC			
	9767	ES - DONKEY CREEK SUBSTATION - PANEL TERMINATION H	284.27
	9863	ES - DONKEY CREEK SUBSTATION - PANEL WIRE	127.84
	9886	ES - DONKEY CERRK SUBSTATION - PANEL WIRE	157.16
	9936	SHOP SUPPLIES	20.96
		VENDOR TOTAL:	**590.23**
1374-CHRIS SUPPLY COMPANY INC			
	9990	ES - DONKEY CREEK SUBSTATION - 2" D-RINGS	198.00
	9991	ES - DONKEY CREEK SUBSTATION - PANEL BACK PLATES	24.20
		VENDOR TOTAL:	**222.20**
1848-FASTENAL COMPANY			
	10115	MATERIAL - WARLOW III	8.17
	9826	MATERIAL - WARLOW III	5.23
		VENDOR TOTAL:	**13.40**
1447-HD SUPPLY UTILITIES			
	10032	MATERIAL - WARLOW III	220.91
	10033	TOOLS	46.48
	9787	TOOLS	105.49
	9788	DONKEY CREEK SUBSTATION MATERIAL	8.29
	9842	TOOLS FOR METERING	67.13
	9885	GROUNDING MATERIAL	8.00
	9987	SAFETY SUPPLIES	80.61
	9988	MATERIAL WARLOW III	450.63
	9989	TOOLS	34.52
		VENDOR TOTAL:	**1,022.06**
66666-MISC P-CARD VENDOR			
	10034	ES - DONKEY CREEK SUBSTATION - PANEL TAGS	179.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
10057	POSTAGE - RUBBER GLOVES	73.03
10058	SHIPPING-SUBSTATION OIL TEST	23.87
10090	MOTEL DEPOSIT/I.R. TRAINING	44.80
10092	ES - DONKEY CREEK SUBSTATION - PANEL TAGS	119.00
10145	TOOLS	20.79
9749	DONKEY CREEK SUBSTATION MATERIAL	67.73
9824	TRANSFORMER STICKERS	69.00
9841	BATTERIES FOR GRINDER	119.00
9884	IR TRAINING AIRFARE	476.00
9960	EQUIPMENT EXPO REGISTRATION FEES	60.00
9965	ADOBE ACROBAT STANDARD	97.99
9985	OFFICE SUPPLIES	8.95
	VENDOR TOTAL:	**1,359.16**
1889-OFFICE DEPOT INC		
9843	CAMERA SD CARD (LOST RECEIPT)	14.49
	VENDOR TOTAL:	**14.49**
2177-TWO GUYS DECO CORP		
9728	PAINT FOR STEEL POLE	42.47
9729	PAINT FOR STEEL POLE	2.50
	VENDOR TOTAL:	**44.97**
2369-WYOMING ART & FRAME		
9939	STAGING ROOM REARRANGEMENT	94.19
	VENDOR TOTAL:	**94.19**
	DIVISION TOTAL:	**3,375.70**
	DEPARTMENT TOTAL:	**3,375.70**
	FUND TOTAL:	**3,375.70**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2594-BOMGAARS SUPPLY		
9866	UNIT 106 TOOLS	14.99
	VENDOR TOTAL:	**14.99**
1422-CONTRACTORS SUPPLY INC		
10043	PIPE FITTINGS	16.29
10174	SODIUM HYPOCHLORITE VALVE	633.38
9794	PIPE	94.32
9908	PVC UNIONS FOR CL2	49.39
9909	PIPE FITTINGS	95.20
9910	PIPE FITTINGS	329.49
9943	PIPE FITTINGS	113.50
9944	PIPE FITTINGS	312.77
9966	STOCK PARTS	279.11
9967	STOCK PARTS	423.20
	VENDOR TOTAL:	**2,346.65**
1519-CRUM ELECTRIC SUPPLY COMPANY		
10171	WWTF-MOTOR OVERLOAD ELEMENTS	63.45
10172	WWTF-BREAKER FOR MOTOR	573.02
10173	WW - LIFT STATION PLC, BIT LUGS, SILICONE	143.80
	VENDOR TOTAL:	**780.27**
1716-EDGE CONSTRUCTION SUPPLY		
9804	BATTERIES GAS DETECTOR	251.50
	VENDOR TOTAL:	**251.50**
1846-FARMER CO-OP		
9793	PROPANE FOR PLANT	8.96
	VENDOR TOTAL:	**8.96**
1991-HACH COMPANY		
10044	LAB CHEMICALS	268.42
9847	LAB CHEMICALS	42.65
	VENDOR TOTAL:	**311.07**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
10045	LAB CHEMICALS	33.98
10047	SUMP PUMP CHLORINE BUILDING	68.97
10071	LAB CHEMICALS	26.35
10091	WWTF-PARTS FOR HYPO TANK	102.13
10116	WW - LIFT STATION UPGRADE, DISTRIBUTION PANEL FOR	377.26
10134	STENCILS PLANT PIPING	2.60
10135	STENCILS PLANT PIPING	500.00
10175	DOT PHYSICAL	116.00
10176	DOT MEDICAL PHYSICAL	121.00
9771	CABLE & HOOKS FOR PUMP	125.64
9802	WWTF-CONDUIT FITTING FOR PIPE WORK	13.32
9825	WWTF-BLANKS FOR BREAKER PANEL	50.00
9845	FISH FOOD/TANK CLEANTER	41.96
9846	FIRE EXTINGUISHER TAGS	16.00
9848	LAB CHEMICALS	39.42
9935	WWTF-PARTS FOR HYPO TANK	16.18
9941	PUMP PARTS	412.81
9945	STORAGE TOTES	228.22
9968	LAB CHEMICALS	105.00
9969	LAB CHEMICALS	17.49
9994	TIE DOWN STRAPS	33.84
	VENDOR TOTAL:	**2,448.17**
1511-NORCO INC		
9828	ICE MELT	182.80
	VENDOR TOTAL:	**182.80**
1697-NORTHWEST SCIENTIFIC INC		
10046	LAB CHEMICALS	70.37
9751	LAB PARTS	92.62
9752	LAB EQUIPMENT	169.11

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1697-NORTHWEST SCIENTIFIC INC			
	9970	LAB CHEMICALS	128.12
		VENDOR TOTAL:	**460.22**
2038-POWDER RIVER POWER			
	10070	PIPE SWIVEL	5.21
	10117	BEARINGS SUMP PUMP	82.88
	9750	BEARINGS FOR GAS COMPRESSORS	127.80
	9907	FANBELTS	25.46
		VENDOR TOTAL:	**241.35**
2102-QUADNA A DXP COMPANY			
	9772	LAB GLOVES	98.00
		VENDOR TOTAL:	**98.00**
2385-WYOMING MACHINERY CO			
	9942	MOTOR HR METER	163.77
		VENDOR TOTAL:	**163.77**
2401-WYOMING WORK WAREHOUSE INC			
	9762	SAFETY BOOTS	139.49
	9993	COVERALLS	29.69
		VENDOR TOTAL:	**169.18**
2411-Y.S.I. INC			
	9995	LAB SUPPLIES	130.00
		VENDOR TOTAL:	**130.00**
		DIVISION TOTAL:	**7,606.93**
		DEPARTMENT TOTAL:	**7,606.93**
		FUND TOTAL:	**7,606.93**

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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		
10053	ITEMS FOR WASHBAY LIGHTING	86.36
10125	PUBLIC WORKS REMODEL/WALL	2.94
10185	MULTIPLE PROJECTS/WORK ORDERS FOR CITY WEST	43.76
10186	LIGHT OUTSIDE OF JERRY'S OFFICE	23.98
9897	SHELF AND TRACK FOR VM SHOP	73.40
	VENDOR TOTAL:	**230.44**
	DIVISION TOTAL:	**230.44**
	DEPARTMENT TOTAL:	**230.44**
	FUND TOTAL:	**230.44**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
9871	THE HOME DEPOT #6005 - WATER FILTERS FOR WAREHOUSE	45.98
	VENDOR TOTAL:	**45.98**
	DIVISION TOTAL:	**45.98**
	DEPARTMENT TOTAL:	**45.98**
	FUND TOTAL:	**45.98**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
10011	BOBCAT OF GILLETTE UNIT 160	216.85
9756	BOBCAT OF GILLETTE P60 PARTS	160.75
	VENDOR TOTAL:	**377.60**
1374-CHRIS SUPPLY COMPANY INC		
9811	CHRIS SUPPLY COMPANY INC PD41 PARTS	214.31
	VENDOR TOTAL:	**214.31**
1397-COLLINS COMMUNICATIONS INC		
10158	COLLINS COMMUNICATIONS IN STOCK PARTS	312.45
	VENDOR TOTAL:	**312.45**
1525-CUMMINS ROCKY MOUNTAIN INC		
9716	CUMMINS ROCKY MTN UNIT 96 PARTS	69.36
	VENDOR TOTAL:	**69.36**
1646-DRIVE TRAIN INDUSTRIES		
10079	DRIVE TRAIN INDUSTRIES GI UNIT 40 PARTS	10.83
10107	DRIVE TRAIN INDUSTRIES GI STOCK PARTS	86.25
10156	DRIVE TRAIN INDUSTRIES REFUND	-63.25
9718	DRIVE TRAIN INDUSTRIES UNIT 31 PARTS	47.65
9776	DRIVE TRAIN INDUSTRIES UNIT 40 PARTS	46.66
9858	DRIVE TRAIN INDUSTRIES GI UNIT 32 PARTS	8.86
9915	DRIVE TRAIN INDUSTRIES GI UNIT 18 PARTS	114.48
9921	DRIVE TRAIN INDUSTRIES GI STOCK PARTS	18.66
9973	DRIVE TRAIN INDUSTRIES UNIT 40 PARTS	877.45
	VENDOR TOTAL:	**1,147.59**
1848-FASTENAL COMPANY		
9914	FASTENAL COMPANY01 UNIT 40 REPAIRS	24.38
	VENDOR TOTAL:	**24.38**
1841-JACKS HEAVY EQUIPMENT		
10008	JACKS TRUCK AND EQUIPM STOCK PARTS	77.68
10009	JACKS TRUCK AND EQUIPM RETURN INVOICE	-77.68

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
9717	JACKS TRUCK AND EQUIPM UNIT 31 PARTS	95.97
9777	JACKS TRUCK AND EQUIPM STOCK PARTS	229.02
9832	JACKS TRUCK AND EQUIPM STOCK PARTS	159.41
9833	JACKS TRUCK AND EQUIPM UNIT 136 PARTS	19.10
9916	JACKS TRUCK AND EQUIPM UNIT 40 PARTS	897.41
	VENDOR TOTAL:	**1,400.91**
1128-MACHINE PRODUCTS INC		
9954	MACHINE PRODUCTS INC UNIT 11 LABOR	157.50
	VENDOR TOTAL:	**157.50**
66666-MISC P-CARD VENDOR		
10000	LOAF N JUG #0119 CC GAS PURCHASE	52.33
10012	CRESCENT ELECTRIC 062 UNIT 160	31.86
10059	MAVERIK CTRY CC FUEL PURCHASE	39.17
10064	VALLEY MOTOR IMPLEME UNIT 58 PARTS	583.76
10103	BJ NELSON INC LABOR COST UNIT 162	115.00
10126	PUMP N PACK CC FUEL PURCHASE	30.12
10127	EXXONMOBIL CC FUEL PURCHASE	32.67
10128	THE HOME DEPOT #6005 SHOP TOOLS/SUPPLIES	83.67
10157	VALLEY MOTOR IMPLEME UNIT 58 PARTS	60.43
10187	CHEYENNE LITTLE AMERIC CC FUEL PURCHASE	41.89
10188	SAPP BROS SIDNEY CC FUEL PURCHASE	49.13
9742	CARQUEST 01031111 FLEET PARTS	2,948.14
9743	CARQUEST 01031111 DIAGNOSTICS EQUIPMENT APPRO	3,950.00
9757	THE HOME DEPOT #6005 SHOP SUPPLIES	55.10
9764	BIG HORN TIRE #1-GLLT STOCK PARTS	189.20
9778	THE HOME DEPOT #6005 SHOP SUPPLIES	110.19
9810	ASE TEST FEES RE CERTIFICATION TEST BRIAN H	135.00
9813	ASE TEST FEES CERTIFICATION FEES ERIC W	102.00
9870	SHELL OIL CC FUEL PURCHASE	48.80

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	9903	INTERSTATE PWR SYS 9 STOCK ITEMS	261.40
	9917	WYOMING MARINE AND RV INC A10 PARTS	180.11
		VENDOR TOTAL:	**9,099.97**
1511-NORCO INC			
	10105	NORCO INC STOCK PARTS	209.88
		VENDOR TOTAL:	**209.88**
2038-POWDER RIVER POWER			
	10010	POWDER RIVER POWER UNIT 160	33.48
	10061	POWDER RIVER POWER UNIT 40 PARTS	12.85
	10106	POWDER RIVER POWER UNIT 4 PARTS	86.93
	9741	POWDER RIVER POWER REPAIR UNIT A10	184.36
	9920	POWDER RIVER POWER UNIT 88 PARTS	160.81
		VENDOR TOTAL:	**478.43**
2123-RECORD SUPPLY INC NAPA			
	10077	RECORD SUPPLY INC-HEAVY UNIT 40 PARTS.	683.92
	9755	RECORD SUPPLY INC-MAIN FLEET PARTS	2,600.94
		VENDOR TOTAL:	**3,284.86**
2315-THUNDER BASIN FORD LLC			
	10013	THUNDER BASIN FORD UNIT 77 PARTS	172.47
	9745	THUNDER BASIN FORD UNIT 80 PARTS	9.34
	9918	THUNDER BASIN FORD UNIT 77 PARTS	522.91
		VENDOR TOTAL:	**704.72**
2320-TITAN MACHINERY INC			
	10062	TITAN MACHINERY - GILLE STOCK PARTS	400.62
	10063	TITAN MACHINERY - GILLE STOCK PARTS	1,123.56
	10065	TITAN MACHINERY - GILLE UNIT 117 PARTS	111.00
	9919	TITAN MACHINERY - GILLE UNIT 117 PARTS	199.56
		VENDOR TOTAL:	**1,834.74**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
10005	WHITE'S FRONTIER MOTORS PD20 LABOR COST	146.12
10060	WHITE'S FRONTIER MOTORS PD63 PARTS	23.39
10076	WHITE'S FRONTIER MOTORS PD50 PARTS	86.02
10139	WHITE'S FRONTIER MOTORS UNIT 128	165.49
9799	WHITE'S FRONTIER MOTORS UNIT 65 PARTS	52.72
9809	WHITE'S FRONTIER MOTORS PD26 PARTS	102.40
9812	WHITE'S FRONTIER MOTORS PD26 PARTS	40.83
9831	WHITE'S FRONTIER MOTORS PD17 PARTS	102.58
9856	WHITE'S FRONTIER MOTORS STOCK PARTS	498.66
9913	WHITE'S FRONTIER MOTORS PD32 LABOR COSTS	649.81
	VENDOR TOTAL:	**1,868.02**
2385-WYOMING MACHINERY CO		
10109	WYOMING MACHINERY CO UNIT 13 PARTS	12.20
10110	WYOMING MACHINERY CO UNIT 99 PARTS	274.41
	VENDOR TOTAL:	**286.61**
	DIVISION TOTAL:	**21,471.33**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
10006	CAR KNACK INC UNIT 90 NEW VEHICLE SET UP	425.00
10007	CAR KNACK INC UNIT 105 NEW VEHICLE SETUP	425.00
9974	THE HOME DEPOT #6005 NEW VEHICLE SET UP 64 AND 113	14.54
	VENDOR TOTAL:	**864.54**
	DIVISION TOTAL:	**864.54**
	DEPARTMENT TOTAL:	**22,335.87**
	FUND TOTAL:	**22,335.87**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
10102	BJ NELSON INC INCIDENT PD99	375.00
10104	BJ NELSON INC INCIDENT REPAIR PD27	277.08
9857	FIRST CLASS AUTO BODY 184 INCIDENT REPAIR	1,457.65
	VENDOR TOTAL:	**2,109.73**
	DIVISION TOTAL:	**2,109.73**
	DEPARTMENT TOTAL:	**2,109.73**
	FUND TOTAL:	**2,109.73**
	GRAND TOTAL:	**78,144.69**