

Expenditure Approval Report

Check Approval Date of 02/28/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
10845	CITY COUNCIL/EMPLOYEE COFFEE SNACKS (MUFFINS/FRUIT	53.96
11001	PEN REFILLS FOR OPSETH PENS	47.88
11085	INK SUPPLIES FOR MCGRATH PRINTER	46.42
11259	MEAL EXPENSE WAM WINTER WORKSHOP - JERRED & GUEST/	55.83
11280	MEAL EXPENSE WAM WINTER WORKSHOP - JERRED/DAVIDSME	14.64
	VENDOR TOTAL:	218.73
	DIVISION TOTAL:	218.73
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
10861	JIMMY JOHN'S # 1262 - G. PALAZZARI - CHEYENNE TRIP	7.57
10862	NAGLE WARREN MANSION BB - G. PALAZZARI ROOM CHARGE	102.30
10863	NAGLE WARREN MANSION BB - CONFERENCE ROOM CHARGE I	137.80
10864	JIMMY JOHN'S # 1262 - J. HARDER MEAL - CHEYENNE FO	6.10
10865	NAGLE WARREN MANSION BB - J. HARDER - CHEYENNE LOD	102.30
11105	MATERIALS FOR FACILITATION OF MARCH, THE COMMON TH	89.85
11106	ASSORTMENT OF CARDS FOR OFFICE	78.71
11146	IMAGES FOR ADVERTISING	49.00
11147	IMAGES FOR ADVERTISING	49.00
11164	IMAGES FOR ADVERTISING	49.00
11170	IMAGES FOR ADVERTISING	49.00
11196	GILLETTE NEWS RECORD SUBSCRIPTION FOR OFFICE	125.00
11259	MEAL EXPENSE WAM WINTER WORKSHOP - JERRED & GUEST/	55.82
11260	WAM WINTER WORKSHOP MEAL EXP- NAPIER	5.35
11280	MEAL EXPENSE WAM WINTER WORKSHOP - JERRED/DAVIDSME	29.26
	VENDOR TOTAL:	936.06
2050-PRIME RIB RESTAURANT		
11002	MOORCROFT COUNCIL RETREAT DISCUSSION - DAN BLAKEMA	37.07
	VENDOR TOTAL:	37.07

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2589-SWEETWATER GAP ENTERPRISES LLC		
10921	MEETING W/ WAM DIRECTOR, SHELLEY SIMONTON	90.50
	VENDOR TOTAL:	90.50
	DIVISION TOTAL:	1,063.63
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
10866	DROPBOX - DROP BOX FOR LARGE VIDEO TRANSFER FOR WA	9.99
11101	AVL*DISC MAKERS - SINGLE DVD CASES (BLACK) FOR GRA	85.00
11102	ISTOCK *INTERNATIONAL - VIDEO STOCK FOR PRODUCTION	239.99
11227	PAYPAL *PEGMEDIA - SUBSCRIPTION FOR DOWNLOADS FOR	100.00
	VENDOR TOTAL:	434.98
	DIVISION TOTAL:	434.98
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
10970	PIZZA HUT - MOVEMBER TEAM LUNCHEON	89.00
	VENDOR TOTAL:	89.00
	DIVISION TOTAL:	89.00
	DEPARTMENT TOTAL:	1,806.34

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
10850	POWDER RIVER OFFICE SUPPLY - FILE FOLDERS AND LUMB	119.46
10952	SHRM*ANNUAL700017576 - SHRM ANNUAL CONFERENCE JFIC	1,245.00
10971	JLC SIGN SYSTEMS - HR ABOVE DOOR SIGN	11.50
10972	INNOVATIVE CREDIT - CREDIT REPORT FOR POLICE OFFIC	75.00
10994	SHRM HOUSING - ANNUAL SHRM CONFERENCE HOTEL RESERV	201.38
10995	INNOVATIVE CREDIT - CREDIT REPORT FOR POLICE OFFIC	25.00
11014	SERVICE FEES0001181230614 - TRIP TO HEALTH AND BEN	37.50
11015	SERVICE FEES0001188230113 - TRIP TO SAN ANTONIO	37.50
11016	LRP PUBLICATIONS - HR EXECUTIVE HEALTH & BENEFITS	895.00
11051	SHRM HOUSING - SHRM ANNUAL CONFERENCE HOTEL DEPOSIT	178.88
11052	CAESAR'S PLACE ADV RSVN - DEPOSIT TO HOLD HOTEL RO	245.28
11053	UNITED 0167364364931 - FLIGHT FOR TYLER USER	790.00
11054	DELTA AIR 0067364364930 - FLIGHT FOR HEALTH AND	462.00
11113	SHRM STORE ONLINE - SHRM ANNUAL CONFERENCE REGISTR	1,160.00
11114	FREDPRYOR CAREERTRACK - ADMIN ASST CONFERENCE KDM	195.00
11295	LITTLE AMERICA CHEYENNE - LUNCH WAM WINTER SESSION	15.45
11296	OUTBACK 5011 - DINNER WAM WINTER SESSION	23.30
	VENDOR TOTAL:	5,717.25
	DIVISION TOTAL:	5,717.25
21-SAFETY		
66666-MISC P-CARD VENDOR		
11279	LOS COMPADRES - SAFETY INSPECTION LUNCHEON	80.84
	VENDOR TOTAL:	80.84
2102-QUADNA A DXP COMPANY		
11243	DXPE - PRECISION ~ INSULATED GLOVES	71.00
11244	DXPE - PRECISION ~ SAFETY AWARD COAT EDDY	69.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	220.84
	DEPARTMENT TOTAL:	5,938.09

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
10906	POWDER RIVER OFFICE SUPPLY - BULLETIN BOARD FOR SA	72.95
11154	POWDER RIVER OFFICE SUPPLY - 5 1/4" EXPANDING FILE	137.90
	VENDOR TOTAL:	210.85
	DIVISION TOTAL:	210.85
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
10980	POWDER RIVER OFFICE SUPPLY -4 FLOOR MATS	500.00
10981	POWDER RIVER OFFICE SUPPLY FLOOR MATS	56.92
11060	POWDER RIVER OFFICE SUPPLY - 4 ENDORSEMENT STAMPS	152.68
11061	FEDEX 452438933 -FRIEGHT TO SEND PROCESSOR FOR SER	67.37
	VENDOR TOTAL:	776.97
	DIVISION TOTAL:	776.97
27-PURCHASING		
66666-MISC P-CARD VENDOR		
11179	DEX*ONE - ADVERTISING CHARGE 10/2/13-10/1/14	108.97
	VENDOR TOTAL:	108.97
	DIVISION TOTAL:	108.97
	DEPARTMENT TOTAL:	1,096.79

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	10851	ALLIANCE FOR WATER EFFIC MEMBERSHIP DUES	500.00
	10909	FIRSTNET LEARNING INC CREDIT FOR ONLINE CLASS UNAB	-40.99
	10929	DOMINO'S 6007 PIZZA PARTY FOR SCHOOL CHAMPION FOR	333.25
	11115	POWDER RIVER OFFICE SUPPLY-ENVELOPES TO MAIL TYLER	45.42
	11116	FREDPRYOR CAREERTRACK-CONFERENCE REGISTRATION FOR	195.00
VENDOR TOTAL:			1,032.68
DIVISION TOTAL:			1,032.68
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	10976	ENVELOPES FOR LARGER MAILINGS	83.87
	11118	BLADE SHARPENING FOR PAPER CUTTER	30.96
	11119	11X17 PAPER FOR CITY WEST - WRONG PAPER DELIVERED-	114.95
	11142	11X17 PAPER - CITY WEST	59.99
	11143	CREDIT FOR WRONG 11X17 PAPER - CITY WEST	-114.90
VENDOR TOTAL:			174.87
1889-OFFICE DEPOT INC			
	10936	MISC OFFICE SUPPLIES	26.49
	10937	GOLD FOIL SEALS	42.58
VENDOR TOTAL:			69.07
2182-U S POSTAL SERVICE			
	10992	USPS 57380004830311856 - RABIES TESTING	11.65
	11251	USPS 57380004830311856 - RABIES TESTING	14.25
VENDOR TOTAL:			25.90
2183-ULINE INC			
	11276	CART FOR RECORD'S RETENTION	445.52
VENDOR TOTAL:			445.52
DIVISION TOTAL:			715.36

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
10868	BOYS GIRLS CLUBS OF CENT - COWBOY ETHICS TRAINING	200.00
10869	BOYS GIRLS CLUBS OF CENT - COWBOY ETHICS TRAINING	200.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	400.00
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
10949	CUSTODIAL	107.53
10963	PRESSURE SWITCH FOR WASH BAY	41.79
10997	DIESEL/GAS CAN FOR SNOW MACHINE	38.70
10998	STOCK LAMPS FOR CH	19.94
11023	UNLOADERS FOR WASH BAY	356.94
11104	OLD WAREHOUSE FLOOD	55.32
11162	ELECTRICAL PANEL WORK AT CITY WEST	119.14
11195	PARTS FOR MOVING ELEC. FOR DOOR INSTALL	30.27
11207	APPLIANCES FOR THIRD FL. KITCHEN	1,236.60
11258	ICE MELT FOR SNOW REMOVAL	44.85
	VENDOR TOTAL:	2,051.08
1889-OFFICE DEPOT INC		
11233	FILE CABINET FOR PW	239.99
11234	FILE CABINET FOR PW	168.30
11235	FILE CABINET FOR PW	78.79
11236	FILE CABINET FOR PW	157.58
	VENDOR TOTAL:	644.66
	DIVISION TOTAL:	2,695.74
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
10938	DVI CABLES	32.96
11058	USB ADAPTERS FOR MOBILE EQUIPMENT	39.80
11120	DB9 CABLE FOR TRAFFIC TOUGHBOOK	4.59

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	11144	DVID ADAPTER	13.86
		VENDOR TOTAL:	91.21
66666-MISC P-CARD VENDOR			
	10856	TYLER USER CONFERENCE	745.00
	10858	STANDING DESK FOR DIANE	393.99
	10859	TYLER USER CONFERENCE	745.00
	11020	USB DRIVES	73.82
	11189	THERMAL ROLL PAPER FOR MOBILE PRINTER	35.80
		VENDOR TOTAL:	1,993.61
		DIVISION TOTAL:	2,084.82
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			
	10985	FRONTIER PRECISION INC-USER GROUP TRAINING MEETING	50.00
	11066	FRONTIER PRECISION INC-TERRASYNC SOFTWARE MAINT.	393.00
		VENDOR TOTAL:	443.00
66666-MISC P-CARD VENDOR			
	11067	COMFORT INN LARAMIE- TRAINING WITH FRONTIER PRECIS	166.00
	11145	PLACEWAYS LLC- COMMUNITY VIZ SOFTWARE	525.00
	11245	PRINTING PAPER	28.15
	11257	AMAZON MKTPLACE PMTS	94.17
		VENDOR TOTAL:	813.32
		DIVISION TOTAL:	1,256.32
		DEPARTMENT TOTAL:	8,184.92

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
11250	ANIMAL MEDICAL CENTER - ANIMAL CARE K9 DUKE	25.74
11270	ANIMAL MEDICAL CENTER - ANIMAL CARE FOR DUKE	75.40
	VENDOR TOTAL:	101.14
2594-BOMGAARS SUPPLY		
11248	BOMGAARS #66 GILLETTE - WEINHARDT ANIMAL CARE	37.99
	VENDOR TOTAL:	37.99
1374-CHRIS SUPPLY COMPANY INC		
10969	CHRIS SUPPLY COMPANY INC - RCA PLUG FOR USE OF FOR	14.96
	VENDOR TOTAL:	14.96
1846-FARMER CO-OP		
10908	FARMERS CO OP ASSN - ANIMAL CARE	95.98
11166	FARMERS CO OP ASSN - ANIMAL CARE VOGT	36.99
	VENDOR TOTAL:	132.97
66666-MISC P-CARD VENDOR		
10847	RAY ALLEN MANUFACTURING - TRI TRONICS TRANSMITTER	51.99
10907	IACP -MEMBERSHIP RENEWAL	120.00
10928	THE HOME DEPOT #6005 - SPEAKER WIRE FOR USE OF FOR	39.00
10939	PD CAMERA PROJECT EXTENSION CABLE	8.94
11012	Amazon.com - FORENSIC COMPUTER SOUND CARD	47.62
11075	TIPS/HEALTH COMMUNICATION - TIPS RECERTIFICATION	75.00
11112	DRI*NUANCE - DRAGON HEADSETS	186.90
11137	FEDEX 830108307989 - RMIN ROGER CAIN	1.06
11138	AMAZON MKTPLACE PMTS - 12 VOLT BATTERY	123.13
11155	FEDEX 797903045744 - RMIN ROGER CAIN	8.22
11180	DIRECTRON.COM - USB ADAPTER	78.15
11185	The Library Sports Grille - TRAVEL CONFERENCE	12.44
11187	TARGET SPORTS USA - AMMO	71.94
11202	TEXAS RDHSECHEYENNE L - TRAVEL FOR CONFERENCE	63.35
11221	SPRINGHILL SUITES CHEYENN - CONFERENCE	182.60

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
11249	WAL-MART #1485 - INVESTIGATE SUPPLIES	238.09
11267	AMAZON MKTPLACE PMTS - DIGITAL CAMERAS LETPA 2012	853.49
11268	KMART 4863 - INVESTIGATIVE SUPPLIES	47.76
11269	FIRSTAIDCPR - TRAUMA PAK SUPPLIES - LETPA 2012 GRA	423.72
11292	AMAZON MKTPLACE PMTS - DIGITAL CAMERA - LETPA 2012	833.49
11293	Galls Intern* - VESTS AND CPR MASKS - LETPA 2012 G	108.00
	VENDOR TOTAL:	3,574.89
1889-OFFICE DEPOT INC		
11156	OFFICE DEPOT #2635 - EVIDENCE TONER	75.99
	VENDOR TOTAL:	75.99
2083-PUBLIC AGENCY TRAINING COUNCIL		
11222	PUBLIC AGENCY TRAINING C - SAMKOVICH TRAINING	295.00
	VENDOR TOTAL:	295.00
2312-THOMSON WEST		
11186	THOMSON WEST*TCD - 2014 ANNUAL CHARGES	277.08
	VENDOR TOTAL:	277.08
	DIVISION TOTAL:	4,510.02
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
11201	Galls Intern* - UNIFORMS	321.00
	VENDOR TOTAL:	321.00
2401-WYOMING WORK WAREHOUSE INC		
10991	WYOMING WORK WAREHOUSE - MILLS BOOTS	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	441.00
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
11181	OODLES - LEASHES	43.86
	VENDOR TOTAL:	43.86
	DIVISION TOTAL:	43.86

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001-GENERAL FUND		
	DEPARTMENT TOTAL:	4,994.88

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
10919	PAT'S HALLMARK CARDS FOR CONGRATULATIONS & BIRTHD	6.35
11194	PAT'S HALLMARK CARD FOR PROMOTION	3.70
11261	POWDER RIVER OFFICE SUPPL CATRIDGES FOR LABEL MAK	105.89
	VENDOR TOTAL:	115.94
	DIVISION TOTAL:	115.94
51-PARKS		
1422-CONTRACTORS SUPPLY INC		
11203	IRRIGATION DETAIL PARTS	210.85
	VENDOR TOTAL:	210.85
1716-EDGE CONSTRUCTION SUPPLY		
11161	EDGE CONSTRUCTION SUPP - MASTER LOCK OUT/TAGOUT -	16.45
	VENDOR TOTAL:	16.45
66666-MISC P-CARD VENDOR		
10872	HOUSE OF SUSHI - MEAL WHILE ATTENDING TRIANING IN	28.08
10915	LEGENDS-GARDEN CAFE - LUNCH FOR CLEMENTS/BLAIR/GER	32.72
10916	THE HOME DEPOT #6005 - BROOMS FOR TRUCK 2	23.95
10917	THE IRRIGATION ASSOC - CERTIFICATION- IRRIGATION S	59.38
10918	THE IRRIGATION ASSOC - CERTIFICATION - BASIC IRRIG	52.00
10920	LEGENDS-GARDEN CAFE - BREAKFAST @ CASPER TRAINING	30.44
10943	THE IRRIGATION ASSOC - IRRIGATION ASSOCIATION DUES	330.00
10944	LEGENDS-GARDEN CAFE - BREAKFAST WHILE ATTENDING TR	12.49
10945	LEGENDS-GARDEN CAFE - LUNCH FOR CLEMENTS/BLAIR/GER	26.97
10946	BEST WESTERN HOTELS - CASPER - MOTEL FOR CLEMENTS/	136.00
10947	RED LOBSTER US00063743 - MEAL FOR CASPER TRAINING	63.42
10948	BEST WESTERN HOTELS - CASPER - LODGING WHILE ATTEN	136.00
10983	THE HOME DEPOT #6005 - KEY REPLACEMENT	3.74
11065	THE HOME DEPOT #6005 - CONCRETE ANCHORS FOR STOCK	14.76
11127	BOOT BARN #77 - STEEL TOE WORK BOOTS	129.99
11160	THE HOME DEPOT #6005 - OUTLET STRIP FOR PARKS BAY	19.88

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	11192	WAL-MART #1485 - FLOOR DRY FOR TRUCK #2	7.74
	11211	SQ *CAMPBELL COUNTY MASTE - MASTER GARDENER CLASS	125.00
	11230	COLORADO PARKS AND RECREA TRAINING FOR PLAYGROUND	670.00
	11232	THE HOME DEPOT #6005 - MATERIALS TO TEST REPAIRS T	26.20
	11256	NRPA/AMERICAS BACKYARD - NATIONAL RECREATION & PAR	159.00
	11302	NALL AND COMPANY INC - SAFETY LABELS FOR STEPLADDE	82.00
	11303	SMITHS FOOD #4180 JANIE PROMOTION MEETING	23.70
VENDOR TOTAL:			2,193.46
1511-NORCO INC			
	10984	NORCO INC - SOAP DISPENSERS FOR CITY POOL	102.42
	11193	NORCO INC - FIRST AID KIT FOR TRUCK	21.64
VENDOR TOTAL:			124.06
2123-RECORD SUPPLY INC NAPA			
	10867	RECORD SUPPLY INC-MAIN - GREASE GUN	24.99
VENDOR TOTAL:			24.99
DIVISION TOTAL:			2,569.81
52-POOL			
1085-ASSOCIATED SUPPLY COMPANY			
	11183	ASSOCIATED SUPPLY - 10" FLOW MOTOR FOR CITY POOL	392.82
VENDOR TOTAL:			392.82
66666-MISC P-CARD VENDOR			
	10982	THE HOME DEPOT #6005 - LINT TRAP AND INDOOR VENT F	36.16
	11063	SECURA COIN LOCKER - LOCKS & KEY TO FIX LOCKERS @	291.21
	11064	THE HOME DEPOT #6005 - 2 FAN CONTROL SWITCHES FOR	31.92
VENDOR TOTAL:			359.29
2124-RECREATION SUPPLY COMPANY INC			
	11231	RECREATION SUPPLY COMPANY - NEW SIGNS FOR POOL OFF	27.30
VENDOR TOTAL:			27.30
DIVISION TOTAL:			779.41

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001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1002-A M LEONARD		
11278	AM LEONARD - TREE PLANTING SLINGS	425.97
	VENDOR TOTAL:	425.97
1655-LAB SAFETY SUPPLY		
11301	Gempler*1020002609 - STORM DAMAGE REPAIR	479.32
	VENDOR TOTAL:	479.32
66666-MISC P-CARD VENDOR		
10895	WAL-MART #1485 - PLASTIC BAGS FOR SAMPLE & DIAGNOS	5.24
11126	INTL SOC ARBORICULTURE - CONTINUING EDUCATION B	490.61
	VENDOR TOTAL:	495.85
	DIVISION TOTAL:	1,401.14
54-STREETS		
1422-CONTRACTORS SUPPLY INC		
11200	GILLETTE CONTRACTOR SUPP DEWATER WELLS -1 PT HO	6.79
	VENDOR TOTAL:	6.79
66666-MISC P-CARD VENDOR		
11026	THE HOME DEPOT #6005 NOZZLES FOR SHOP HOSES	11.94
11040	THE HOME DEPOT #6005 CANS FOR ORGANIZATION FOR O	129.85
11209	THE HOME DEPOT #6005 DEWATER WELL SUPPLIES	112.12
11210	THE HOME DEPOT #6005 DEWATER WELL TOOLS	28.89
11282	THE HOME DEPOT #6005 DEWATER WELL PARTS	113.62
	VENDOR TOTAL:	396.42
2102-QUADNA A DXP COMPANY		
11076	DXPE - PRECISION DELINEATOR PARTS	70.00
11281	DXPE - PRECISION DELINEATOR PARTS	122.50
	VENDOR TOTAL:	192.50
2401-WYOMING WORK WAREHOUSE INC		
11025	WYOMING WORK WAREHOUSE SAFETY BOOTS	145.79

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2401-WYOMING WORK WAREHOUSE INC		
11074	WYOMING WORK WAREHOUSE SAFETY BOOTS	145.79
	VENDOR TOTAL:	291.58
	DIVISION TOTAL:	887.29
	DEPARTMENT TOTAL:	5,753.59

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	10848	CELL PHONE CASE/HOLSTER - DUSTIN	49.08
	10849	REFUND - DESK CALENDAR	-44.70
	10993	MEAL - WES CONVENTION	13.49
	11013	MEAL - WES CONVENTION	15.68
	11047	MEAL - WES CONVENTION	16.93
	11048	MOTEL - WES CONVENTION	273.13
	11049	MEAL - WES CONVENTION	14.49
	11050	FLOOR MATS/STEERING WHEEL COVER - UNIT 81	91.98
	11188	PWUAC MEETING DINNER	180.00
VENDOR TOTAL:			610.08
DIVISION TOTAL:			610.08
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	11062	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES-LABELS	24.99
	11103	CFPS ANN REN/EXAM-ANNUAL RENEWAL FEE	90.00
	11125	NFPA NATL FIRE PROTECT-ANNUAL RENEWAL FEE	165.00
	11169	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES-NEW DAT	167.50
	11191	NCS*ITL CDE COUNCIL EX-COMM. MECHANICAL INSPECTOR	180.00
VENDOR TOTAL:			627.49
DIVISION TOTAL:			627.49
62-TRAFFIC SAFETY			
1716-EDGE CONSTRUCTION SUPPLY			
	11271	PORTABLE STOP SIGN POSTS	264.00
VENDOR TOTAL:			264.00
1848-FASTENAL COMPANY			
	10886	DRILL BITS	12.66
VENDOR TOTAL:			12.66
66666-MISC P-CARD VENDOR			
	10960	ENAMEL MARKER PEN	4.99

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
11096	HIGH VISIBILITY SHIRTS-TRAFFIC SAFETY	96.60
11223	SAW HORSES	73.94
11294	CONCRETE REDDI MIX	232.32
	VENDOR TOTAL:	407.85
1479-NEWMAN SIGNS INC		
11095	ROUND & SQUARE BRACKETS - SIGN SUPPLIES	38.59
	VENDOR TOTAL:	38.59
	DIVISION TOTAL:	723.10
63-PLANNING		
1053-AMERICAN PLANNING ASSOCIATION		
11157	APA-MEMBERSHIP ONLINE	345.00
	VENDOR TOTAL:	345.00
1947-GILLETTE WINNELSON COMPANY		
11242	GILLETTE WINNELSON CO (Safety Supplies)	108.16
	VENDOR TOTAL:	108.16
66666-MISC P-CARD VENDOR		
10959	PLANETIZEN-URBAN INSIGHT (Online Class)	509.00
11123	FREDPRYOR CAREERTRACK (Training)	195.00
	VENDOR TOTAL:	704.00
	DIVISION TOTAL:	1,157.16
	DEPARTMENT TOTAL:	3,117.83
	FUND TOTAL:	30,892.44

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
	11039	WES CONVENTION TRAINING LODGING	270.60
	11152	UNIT 152 CAR WASH	10.00
	11175	DOUG DUMBRILL, THE APPRAISAL OF REAL ESTATE 14TH E	216.00
	11220	CD STORAGE FOR DESK	11.65
	11247	CASPER STAR ON-LINE SUPSCRIPTION	0.99
		VENDOR TOTAL:	509.24
2309-WHITE'S FRONTIER MOTORS			
	11174	REPLACEMENT WINDSHIELD UNIT 152	43.84
		VENDOR TOTAL:	43.84
		DIVISION TOTAL:	553.08
		DEPARTMENT TOTAL:	553.08
		FUND TOTAL:	553.08

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
11151	BUDGET BOOK OFFICE SUPPLIES	35.97
11167	PROMOTION DINNER	48.54
11178	JOURNALS FOR HOWARD/WATER	55.96
11179	DEX*ONE - ADVERTISING CHARGE 10/2/13-10/1/14	34.41
	VENDOR TOTAL:	174.88
	DIVISION TOTAL:	174.88
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
11019	Hand tools/ Test Meter	470.67
11139	SCADA - TOOLS MEGA-OHM METER	650.00
	VENDOR TOTAL:	1,120.67
1374-CHRIS SUPPLY COMPANY INC		
10857	SCADA REMODEL NETWORK PARTS	104.87
10893	SCADA REMODEL WALL PLATES	6.65
	VENDOR TOTAL:	111.52
1901-FRONTIER PRECISION INC		
10975	Trimble Positions software licence extention	131.00
	VENDOR TOTAL:	131.00
66666-MISC P-CARD VENDOR		
10855	USB extension cable	17.99
10932	SCADA - OFFICE - MONITOR MOUNT	135.00
11057	Flashlights	37.16
11252	SCADA OFFICE WHITW BOARD	289.99
	VENDOR TOTAL:	480.14
	DIVISION TOTAL:	1,843.33
	DEPARTMENT TOTAL:	2,018.21
	FUND TOTAL:	2,018.21

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1848-FASTENAL COMPANY		
11228	FASTENAL COMPANY01 3 YARDER ASSEMBLY - REPAIR LO	8.76
11229	FASTENAL COMPANY01 3 YARDER ASSEMBLY-REPAIR, COT	17.15
	VENDOR TOTAL:	25.91
66666-MISC P-CARD VENDOR		
11124	TEMPORARY CREDIT THIS WAS CHARGED TO BRIE'S CARD	-79.00
	VENDOR TOTAL:	-79.00
	DIVISION TOTAL:	-53.09
	DEPARTMENT TOTAL:	-53.09
	FUND TOTAL:	-53.09

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1171-BIGHORN HYDRAULICS INC		
10902	FITTINGS FOR AIRCOMPRESSOR	36.56
	VENDOR TOTAL:	36.56
2594-BOMGAARS SUPPLY		
11290	110 VOLT WELDER	479.00
	VENDOR TOTAL:	479.00
1197-BORDER STATES ELECTRIC		
11018	WAT - WELL PLC UPGRADE, BITS, SWITCH TAGS	82.41
11253	WAT - WELL CARD READERS, BUTT SPLICES & WIRENUTS	31.21
	VENDOR TOTAL:	113.62
1422-CONTRACTORS SUPPLY INC		
11036	PLIERS UNIT 128	47.03
11091	LONG CURB STOP RODS	246.90
11092	TOLLS UNIT 129	38.26
11266	HOSE BONNET	23.85
11288	8" VALVE REPLACEMENT	1,146.10
	VENDOR TOTAL:	1,502.14
1846-FARMER CO-OP		
11090	PROPANE/METER PIT THAWING	22.41
	VENDOR TOTAL:	22.41
1947-GILLETTE WINNELSON COMPANY		
11046	COMPRESSION FITTINGS PS1	12.28
	VENDOR TOTAL:	12.28
66666-MISC P-CARD VENDOR		
10885	REBUILD ON CLAY VALVES	19.94
10903	AWWA TRAINING	28.20
10904	PIPING	87.10
10905	COMPRESSION FITTINGS	10.34
10955	LOCATOR TRAINING MEALS	9.39
10956	LOCATOR TRAINING MEALS	13.38

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	10957	LOCATOR TRAINING MEALS	9.39
	10958	LOCATOR TRAINING MEALS	13.38
	10967	LOCATOR TRAINING MEALS	11.10
	10968	LOCATOR TRAINING MEALS	9.30
	10986	D-ROAD SURGE VAULT	1,156.88
	10987	LOCATOR TRAINING MEALS	40.69
	10988	LOCATOR TRAINING MEALS	11.19
	10989	LOCATOR TRAINING MEALS	38.45
	10990	LOCATOR TRAINING	11.19
	11006	LOCATOR TRAINING MEALS	28.53
	11007	LOCATOR TRAINING MEALS	15.19
	11009	LOCATOR TRAINING	38.28
	11010	LOCATOR TRAINING	10.93
	11011	TORCH KIT	19.97
	11037	LOCATOR TRAINING MEALS	32.06
	11038	LOCATOR TRAINING LODGING	356.00
	11042	FITTINGS	24.08
	11043	LOCATOR TRAINING MEALS	18.15
	11044	LOCATOR TRAINING LODGING	356.00
	11094	UNIT 128 TOOLS	45.55
	11134	INSULATION FOR METER PITS	35.58
	11135	SECURITY LOCKS	109.95
	11150	MATERIALS FOR FREEZE UP PREVENTION	16.87
	11153	SAFETY YELLOW SPRAY PAINT	5.27
	11199	PUMP REPAIR TRAINING	990.00
	11241	CHLORINE MONITOR	86.49
	11291	LOCATE EQUIPMENT	11.94
VENDOR TOTAL:			3,670.76

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
	11289	FLAMMABLE CABINET	417.64
		VENDOR TOTAL:	417.64
2038-POWDER RIVER POWER			
	11111	FITTINGS FOR STEAMER	4.20
		VENDOR TOTAL:	4.20
2076-PROMAAC SYSTEMS INC			
	11198	GASKET PS3	6.42
		VENDOR TOTAL:	6.42
2118-RAZOR CITY LOCKSMITH LLC			
	11008	REKEY LOCKS	17.50
		VENDOR TOTAL:	17.50
2123-RECORD SUPPLY INC NAPA			
	11041	FITTINGS	5.38
	11045	OIL ABSORBANT PADS	88.20
		VENDOR TOTAL:	93.58
1786-SHERWIN WILLIAMS			
	11136	PAINT	79.16
		VENDOR TOTAL:	79.16
2401-WYOMING WORK WAREHOUSE INC			
	11093	CARHART INSULATED PANTS	67.49
		VENDOR TOTAL:	67.49
		DIVISION TOTAL:	6,522.76
		DEPARTMENT TOTAL:	6,522.76
		FUND TOTAL:	6,522.76

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	11224	TOUGH CASES FOR PHONES	105.00
		VENDOR TOTAL:	105.00
1422-CONTRACTORS SUPPLY INC			
	11082	TOOLS & SHOP SUPPLIES	24.26
		VENDOR TOTAL:	24.26
1848-FASTENAL COMPANY			
	10887	SHOP SUPPLIES	21.31
		VENDOR TOTAL:	21.31
1947-GILLETTE WINNELSON COMPANY			
	10930	SHOP SUPPLIES	16.43
	10931	SHOP SUPPLIES	39.24
		VENDOR TOTAL:	55.67
1447-HD SUPPLY UTILITIES			
	10934	INSULATED HOT STICK	426.94
	10996	ELECTRICAL PARTS FOR TROUBLE CALL	30.40
	11204	DONKEY CREEK SUBSTATION MATERIAL	33.13
	11205	DONKEY CREEK SUB GROUND GRID	231.11
	11226	DONKEY CREEK SUB GROUND GRID	286.35
	11275	DONKEY CREEK SUB GROUND GRID	307.90
		VENDOR TOTAL:	1,315.83
66666-MISC P-CARD VENDOR			
	10852	SHOP SUPPLIES	17.13
	10888	SHOP SUPPLIES	196.34
	10889	SHOP SUPPLIES	155.46
	10890	SHOP SUPPLIES	-171.39
	10892	SHOP SUPPLIES	242.52
	10961	PCB STICKERS	169.35
	11017	APPRECIATION LUNCH FOR CREW	211.89
	11055	CELL CHARGER	39.99

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	11080	LINEMAN SCHOOL TUITION	125.00
	11081	LINEMAN SCHOOL TUITION	125.00
	11097	MESA HOTLINE SCHOOL TUITION	125.00
	11168	RUBBER GLOVE SHIPPING	80.18
	11254	TRUCK TOOLS	148.21
	11299	POWER TOWN CIRCUIT PROJECT	79.99
		VENDOR TOTAL:	1,544.67
2043-POWER MONITORS INC			
	11158	POWER QUALITY ANALYZER	1,487.69
		VENDOR TOTAL:	1,487.69
2123-RECORD SUPPLY INC NAPA			
	10891	WARLOW III TRANSMISSION	1.18
		VENDOR TOTAL:	1.18
		DIVISION TOTAL:	4,555.61
		DEPARTMENT TOTAL:	4,555.61
		FUND TOTAL:	4,555.61

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1014-ACTION LOCK AND KEY		
10860	LIFT STATION KEYS	49.48
	VENDOR TOTAL:	49.48
2594-BOMGAARS SUPPLY		
11121	BOLTS & NUTS	1.19
	VENDOR TOTAL:	1.19
1197-BORDER STATES ELECTRIC		
10854	WW - LIFT STATION PLC, LAMPHOLDER, BOX	4.64
10935	WW - LIFT STATION PLC, WIRING GUTTER	137.00
10962	WW - LIFT STATION PLC, WIRING GUTTER	137.00
10974	WW - LIFT STATION PLC, EMT, CONNS	71.14
11117	WW - LIFT STATION PLC, WIRING TROUGH, SW, RECPT, C	132.74
11225	WWTF - UH-1201 MOTOR SW HEATER ELEMENT	30.66
	VENDOR TOTAL:	513.18
1333-CASPER COLLEGE OFFICE OF CONTINUING EDUCATION		
11182	TRAINING	215.00
	VENDOR TOTAL:	215.00
1374-CHRIS SUPPLY COMPANY INC		
10853	WW - LIFT STATION PLC, UPS	172.95
10910	WWTF-UPS BATTERY	29.94
10973	WWTF-UPS FOR BLOWER PLC	297.65
11056	WW - LIFT STATION PLC, UPS BATTERIES	94.75
11272	WWTF PLC UPS'S	417.00
	VENDOR TOTAL:	1,012.29
1422-CONTRACTORS SUPPLY INC		
11099	LADDER REPAIR PARTS	73.64
	VENDOR TOTAL:	73.64
1519-CRUM ELECTRIC SUPPLY COMPANY		
10933	WWTF-OVERLOAD HEATER ELEMENTS	126.90
11273	WWTF-BREAKER FOR 1101 GAS COMPRESSOR	551.73

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1519-CRUM ELECTRIC SUPPLY COMPANY		
11274	WWTF-1102 GAS COMPRESSOR PARTS	125.13
11297	WWTF-OVERLOAD HEATER ELEMENTS	63.45
	VENDOR TOTAL:	867.21
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
11159	LAB SUPPLIES	440.32
	VENDOR TOTAL:	440.32
1834-FAIRMONT SUPPLY COMPANY		
11098	BOLTS & LOCK WASHERS	6.04
	VENDOR TOTAL:	6.04
1972-GRAINGER INDUSTRIAL		
11021	T-STAT FOR LAB INCUBATOR	151.56
11206	THERMOSTAT FOR CHLORINE BUILDING	209.03
	VENDOR TOTAL:	360.59
66666-MISC P-CARD VENDOR		
10894	TOOL BOX FOXPARK LIFT STATION	14.97
10911	DOT PHYSICAL	364.62
10912	LAB EQUIPMENT	51.10
10913	LAB SUPPLIES	78.61
10914	LAB SUPPLIES	291.13
10941	FELT TO MAKE AIR FILTER	6.35
10942	LAB COAT	44.99
10978	ORINGS FOR PUMP	233.17
10979	PAINT MIXER	17.11
11122	SAFETY BOOTS	150.00
11140	WWTF-FLUORESCENT LAMPS	65.17
11141	WWTF-OVERLOAD ELEMENTS	255.30
11149	NORTHLAND AUTOMOTIVE (RUNNING BOARDS FOR 105 PER	419.90
11190	PAINT SUPPLIES	29.19
11255	FISH FOOD	2.99

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	11277	LAB SUPPLIES	342.95
	11298	WWTF-PARTS FOR BAR SCREEN MOTOR	41.26
		VENDOR TOTAL:	2,408.81
1511-NORCO INC			
	10940	SAFETY GLOVES	15.34
	11059	LAB GLOVES	195.10
	11300	SAFETY GEAR FOR SEASONAL	17.48
		VENDOR TOTAL:	227.92
2038-POWDER RIVER POWER			
	10977	SUPERNATE PUMP PARTS	102.58
		VENDOR TOTAL:	102.58
1786-SHERWIN WILLIAMS			
	11100	PAINT	211.42
		VENDOR TOTAL:	211.42
2205-VOLVO CONSTRUCTION EQUIPMENT RENTS INC			
	11083	HVAC PART	72.97
		VENDOR TOTAL:	72.97
		DIVISION TOTAL:	6,562.64
		DEPARTMENT TOTAL:	6,562.64
		FUND TOTAL:	6,562.64

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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			
11022		CITY WEST DOOR CLOSER	139.72
11068		TOOLS	474.36
11069		TOOLS	109.97
11084		LUNCH WITH INVESTIVE	44.05
11237		HAND TOOLS	75.90
		VENDOR TOTAL:	844.00
		DIVISION TOTAL:	844.00
		DEPARTMENT TOTAL:	844.00
		FUND TOTAL:	844.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1236-C & F REPAIR SERVICE		
10874	C AND F REPAIR SERVICE UNIT 129 PARTS	217.44
	VENDOR TOTAL:	217.44
2677-CENTRAL TRUCK & DIESEL INC		
10901	BOBCAT OF GILLETTE TOOL CAT REPAIR	235.45
	VENDOR TOTAL:	235.45
1893-DARRYL ANDRSON ENT INC		
11005	FRANKS ALIGNMENT COMPLETE PD1 LABOR CHARGE	68.00
	VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES		
11184	DRIVE TRAIN INDUSTRIES GI UNIT 30 PARTS	925.82
	VENDOR TOTAL:	925.82
1848-FASTENAL COMPANY		
10884	FASTENAL COMPANY01 UNIT 11 PARTS	31.96
10954	FASTENAL COMPANY01 SHOP SUPPLIES	164.40
11079	FASTENAL COMPANY01 UNIT 8 PARTS	38.72
11089	FASTENAL COMPANY01 UNIT 21 PARTS	58.14
11218	FASTENAL COMPANY01 S12 PARTS	4.25
	VENDOR TOTAL:	297.47
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
10951	GLOBAL HEAT TRNSFR OF WY UNIT PARTS	787.48
	VENDOR TOTAL:	787.48
1841-JACKS HEAVY EQUIPMENT		
10875	JACKS TRUCK AND EQUIPM UNIT 45 PARTS	246.78
10876	JACKS TRUCK AND EQUIPM UNIT 4 PARTS	186.40
10896	JACKS TRUCK AND EQUIPM UNIT 40 PARTS	50.07
10897	JACKS TRUCK AND EQUIPM UNIT 157 PARTS	40.08
10925	JACKS TRUCK AND EQUIPM REFUND	-50.07
11287	JACKS TRUCK AND EQUIPM UNIT 24 PARTS	248.84
	VENDOR TOTAL:	722.10

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	10870	SHELL OIL 57444278600 CCFUEL TRAVEL	42.86
	10871	EXXONMOBIL 47737010 CC FUEL TRAVEL	37.01
	10877	CARQUEST 01031111 FLEET PARTS GENERAL	2,689.92
	10883	GILLETTE OPTOMETRIC SAFETY GLASSES	501.00
	10924	PERMA-GREEN SUPREME INC SPREADER REPAIR	41.55
	10926	PIZZA HUT TYLER TRAINING WORKING LUNCH, PATRICK M,	23.00
	10927	MORE POWER SHOP SUPPLIES	134.56
	10950	PILOT 00007583 CC FUEL TRAVEL	30.00
	10953	EXXONMOBIL 45948759 CC FUEL PURCHASE TRAVEL	46.01
	10999	WHEATLAND TRAVEL CENTE CC FUEL PURCHASE TRAVEL	31.50
	11000	EXXONMOBIL CC FUEL PURCHASE TRAVEL	34.50
	11024	EXXONMOBIL 47736939 CC FUEL PURCHASE TRAVEL	14.63
	11031	BIG HORN TIRE #1-GLLT UNIT 129 PARTS	2,396.94
	11032	BIG HORN TIRE #1-GLLT STOCK TIRES	564.00
	11033	BIG HORN TIRE #1-GLLT STOCK TIRES	980.93
	11070	SHELL OIL 57444278600 CC FUEL PURCHASE TRAVEL	46.35
	11071	PILOT 00007583 CC FUEL PURCHASE TRAVEL	14.00
	11072	SHELL OIL 57444279004 CC FUEL PURCHASE TRAVEL	43.00
	11073	CAR KNACK INC UNIT 59 CLEANUP	200.00
	11078	BIG HORN TIRE #1-GLLT STOCK TIRES	568.35
	11087	ONE STOP AUTO PLEX PD 6 OFF SITE REPAIR	375.32
	11108	WYOMING MARINE AND RV INC P84 PARTS	34.98
	11129	INDUSTRIAL ALTERNATOR UNIT 183 PARTS	21.00
	11163	CC FUEL PURCHASE TRAVEL	47.42
	11171	FORCE AMERICA DISTRIB LLC UNIT 100 REPAIR	386.05
	11173	NOR*NORTHERN TOOL GANTRY CRANE AND HOIST APPROVED	7,478.23
	11176	RADIOTRONICS-K9.CO PD59 POPPER REPAIR (K9 UNIT)	187.50
	11197	WYOMING MARINE AND RV INC UNIT A2 PARTS	33.09
	11208	MAVERIK #426 CC FUEL PURCHASE TRAVEL	67.68

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
11238	THE HOME DEPOT #6005 SHOP SUPPLIES	64.91
11286	BIG HORN TIRE #1-GLLT TIRE REPAIR LABOR	513.00
	VENDOR TOTAL:	17,649.29
1889-OFFICE DEPOT INC		
10899	OFFICE DEPOT #2635 SHIPPING CHARGE	49.98
11004	OFFICE DEPOT #2635 SHIPPING CHARGE	11.95
11088	OFFICE DEPOT #2635 OFFICE SUPPLIES, CALENDARS, LOG	25.49
	VENDOR TOTAL:	87.42
2563-PACIFIC STEEL & RECYCLING		
11219	PACIFIC STEEL &RECYC #17 UNIT 184 PARTS	39.67
11265	PACIFIC STEEL &RECYC #17 UNIT F8 PARTS	59.95
	VENDOR TOTAL:	99.62
2038-POWDER RIVER POWER		
10900	POWDER RIVER POWER UNIT 11 PARTS	126.33
10964	POWDER RIVER POWER UNIT 24 PARTS	254.28
11035	POWDER RIVER POWER UNIT 8 REPAIR	133.32
	VENDOR TOTAL:	513.93
2123-RECORD SUPPLY INC NAPA		
10898	RECORD SUPPLY INC-MAIN FLEET PARTS	1,629.51
11285	RECORD SUPPLY INC-MAIN UNIT 183 PARTS	152.19
	VENDOR TOTAL:	1,781.70
2315-THUNDER BASIN FORD LLC		
11172	THUNDER BASIN FORD UNIT 80 PARTS	5.70
	VENDOR TOTAL:	5.70
2320-TITAN MACHINERY INC		
11109	TITAN MACHINERY - GILLE UNIT 21 PARTS	48.31
11110	TITAN MACHINERY - GILLE STOCK PARTS FLEEET	91.82
11128	TITAN MACHINERY - GILLE UNIT 88 PARTS	1,274.93
11214	TITAN MACHINERY - GILLE UNIT 96 PARTS	1,365.46

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2320-TITAN MACHINERY INC		
11216	TITAN MACHINERY - GILLE STOCK PARTS FLEET	4,509.30
11217	TITAN MACHINERY - GILLE STOCK PARTS FLEET	357.94
11240	TITAN MACHINERY - GILLE UNIT 96 PARTS	95.90
11263	TITAN MACHINERY - GILLE REFUND	-41.44
11264	TITAN MACHINERY - REFUND	-4,467.86
	VENDOR TOTAL:	3,234.36
2300-WESTERN STATIONERS		
10846	WESTERN STATIONERS NEW OFFICE CHAIR PATRICK	575.00
	VENDOR TOTAL:	575.00
2309-WHITE'S FRONTIER MOTORS		
10873	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	626.10
10965	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	1,209.86
11003	WHITE'S FRONTIER MOTORS PD39 PARTS	47.46
11027	WHITE'S FRONTIER MOTORS UNIT 68 PARTS	63.08
11028	WHITE'S FRONTIER MOTORS PD 60 PARTS	11.37
11029	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	111.52
11030	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	39.83
11077	WHITE'S FRONTIER MOTORS RETURN INVOICE	-10.00
11086	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	111.97
11107	WHITE'S FRONTIER MOTORS PD4 PARTS	308.74
11177	WHITE'S FRONTIER MOTORS PD47 PARTS	154.12
11246	WHITE'S FRONTIER MOTORS PD47 PARTS	85.70
11262	WHITE'S FRONTIER MOTORS PD 27 PARTS	166.82
11283	WHITE'S FRONTIER MOTORS UNIT 68 PARTS	165.96
	VENDOR TOTAL:	3,092.53
2385-WYOMING MACHINERY CO		
10923	WYOMING MACHINERY CO STOCK PARTS	894.63
11284	WYOMING MACHINERY CO UNIT 183 PARTS	489.47
	VENDOR TOTAL:	1,384.10

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2401-WYOMING WORK WAREHOUSE INC		
11215	WYOMING WORK WAREHOUSE GLOVES FOR VM CREW	78.05
	VENDOR TOTAL:	78.05
	DIVISION TOTAL:	31,755.46
37-VEHICLE REPLACEMENT		
1646-DRIVE TRAIN INDUSTRIES		
11213	DRIVE TRAIN INDUSTRIES GI WW16 PARTS	27.00
	VENDOR TOTAL:	27.00
1128-MACHINE PRODUCTS INC		
10878	MACHINE PRODUCTS INC NEW UNIT SETUP	597.00
10880	MACHINE PRODUCTS INC NEW UNIT SET UP	1,110.00
10881	MACHINE PRODUCTS INC NEW UNIT SETUP	1,110.00
10882	MACHINE PRODUCTS INC NEW UNIT SET UP	1,110.00
11130	MACHINE PRODUCTS INC NEW UNIT SETUP	538.58
11131	MACHINE PRODUCTS INC NEW UNIT SETUP	538.58
11132	MACHINE PRODUCTS INC NEW UNIT SETUP	538.58
11133	MACHINE PRODUCTS INC NEW UNIT SETUP	538.58
	VENDOR TOTAL:	6,081.32
66666-MISC P-CARD VENDOR		
10966	THE HOME DEPOT #6005 NEW VEHICLE SETUP	14.54
11165	CAR KNACK INC NEW VEHICLE SETUP	450.00
11239	DALTON BEARING & HYDRAULI WW16 SETUP	88.66
	VENDOR TOTAL:	553.20
2123-RECORD SUPPLY INC NAPA		
10922	RECORD SUPPLY INC-MAIN NEW VEHICLE SETUP	285.71
11148	RECORD SUPPLY INC-MAIN NEW UNIT SETUP	368.90
11212	RECORD SUPPLY INC-MAIN UNIT 164 SETUP	281.37
	VENDOR TOTAL:	935.98
	DIVISION TOTAL:	7,597.50

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
	DEPARTMENT TOTAL:	39,352.96
	FUND TOTAL:	39,352.96

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1128-MACHINE PRODUCTS INC			
	10879	MACHINE PRODUCTS INC INCIDENT REPAIR UNIT 55	285.00
		VENDOR TOTAL:	285.00
1511-NORCO INC			
	11034	NORCO INC INCIDENT GENERATOR RR	2,398.75
		VENDOR TOTAL:	2,398.75
		DIVISION TOTAL:	2,683.75
		DEPARTMENT TOTAL:	2,683.75
		FUND TOTAL:	2,683.75
		GRAND TOTAL:	93,932.36