

Expenditure Approval Report

Check Approval Date of 04/30/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
13189	GIFT BAG TISSUE FOR MAYOR/COUNCIL GUESTS	11.94
13209	GIFT BAG TISSUE FOR MAYOR/COUNCIL GUESTS	22.61
13955	BLACK CHERRY CANDLES - GIFTS FOR NW ELECTED OFFICI	269.00
13961	NEWY MUNICIPAL LEADERS MEETING & RECEPTION - CHEYE	493.60
13967	BLAZER JACKET FOR LOUISE CARTER KING	184.85
13986	BUTTERFLIES FOR 2014 CMW REMEMBRANCE CEREMONY BUTT	295.00
14000	WORLD WIDE TRAVEL SERVICE FEES FOR KARNOFSKI, MICH	37.50
14001	WORLD WIDE TRAVEL SERVICE FEES - HARRIS, PAUL - EN	37.50
14002	AIRLINE AIRFARE FOR KARNOFSKI, MICHAEL - ENERGY TO	492.00
14006	WORLD WIDE TRAVEL SERVICE FEES - GUARD, SEAN - ENE	37.50
14007	AIRLINE AIRFARE - GUARD, SEAN - ENERGY TOUR	492.00
14010	AIRLINE AIRFARE - ONSLOW, RONALD - ENERGY TOUR	544.00
14030	WORLD WIDE TRAVEL SERVICE FEES - ONSLOW, RONALD -	37.50
14033	WORLD WIDE TRAVEL SERVICE FEES - MINOR RAY - ENERG	37.50
14034	AIRLINE AIRFARE - MINOR, RAY - ENERGY TOUR	1,002.00
14037	AIRLINE AIRFARE - HARRIS, PAUL - ENERGY TOUR	544.00
14038	LUGGAGE TAGS GIFT FOR ENERGY TOUR ATTENDEES	98.85
	VENDOR TOTAL:	4,637.35
	DIVISION TOTAL:	4,637.35
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
13615	MEAL EXPENSE - WAM COMMITTEE MEETINSG	7.64
13631	MEAL EXPENSE - WAM COMMITTEE MEETING S- CODY	4.15
13651	MEAL EXPENSE - WAM COMMITTEE MEETING S- CODY	14.17
13962	IMAGES FOR ADVERTISING	49.00
13979	CARTER NAPIER REGISTRATION FOR ECONOMIC OUTLOOK TO	30.00
	VENDOR TOTAL:	104.96

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2589-SWEETWATER GAP ENTERPRISES LLC		
13383	LUNCH MEETING - OPSETH, CARTERKING AND NAPIER	85.18
	VENDOR TOTAL:	85.18
	DIVISION TOTAL:	190.14
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
13219	AVI SYSTEMS INC-INTERNAL BATTERY PACK FOR CRESTRON	208.00
	VENDOR TOTAL:	208.00
66666-MISC P-CARD VENDOR		
13398	ADOBE SYSTEMS INC. - CREATIVE CLOUD MEMBERSHIP FO	31.79
13458	MAR VAC ELECTRONICS - MES - REPAIRS ON WIRELESS IN	1,211.00
13490	ALLIANCE FOR COMMUNITY - ALLIANCE FOR COMMUNITY ME	350.00
13644	WM SUPERCENTER #1485 - COMPUTER MOUSE FOR LAPTOP (	19.97
13679	HELIPROZ INC - BATTERY & PROPS FOR AERIAL CRAFT F	70.26
13680	ALLIANCE FOR COMMUNITY - MEDIA AWARDS ENTRY FEE -	50.00
	VENDOR TOTAL:	1,733.02
	DIVISION TOTAL:	1,941.02
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
13210	GIH*GLOBALINDUSTRIALEQ - OSCILLATING HEAVY DUTY FA	253.79
14008	BELT BUCKLE FOR RANDY GREGORY 30 YOS GIFT	194.33
	VENDOR TOTAL:	448.12
	DIVISION TOTAL:	448.12
	DEPARTMENT TOTAL:	7,216.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
13669	BANKERS BOXES, ENVELOPES, RED PENS, LETTER NOTE PA	44.95
	VENDOR TOTAL:	44.95
	DIVISION TOTAL:	44.95
	DEPARTMENT TOTAL:	44.95

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	13226	INNOVATIVE CREDIT - CREDIT CHECK ON POLICE RECORDS	25.00
	13269	GLASSDOOR.COM - WEB ADVERTISEMENT FOR POLICE OFFIC	88.22
	13397	sec raffle	59.00
	13410	MCDONALD'S F13573 - LUNCH TYLER CONFERENCE	6.21
	13422	UNITED - BAGGAGE FEE TYLER CONFERENCE	25.00
	13423	IAH Z PIZZA - DINNER TYLER CONFERENCE	16.68
	13446	AAA TAXI SERVICE - TRANSPORTATION FROM AIRPORT TO	29.90
	13447	IAH Z PIZZA - BREAKFAST TYLER CONFERENCE	12.97
	13448	IAH Z PIZZA - BREAKFAST TYLER CONFERENCE	2.42
	13449	CASA RIO MEXICAN FOODS - DINNER TYLER CONFERENCE	15.02
	13474	LUCIANO ON THE RIVER - DINNER TYLER CONFERENCE	25.40
	13475	MARRIOTT 337J4 SAN RC F/B - BREAKFAST TYLER CONFER	12.45
	13516	LAS RAMBLAS - DINNER TYLER CONFERENCE	33.15
	13517	MARRIOTT 337J4 SAN RC F/B - BREAKFAST TYLER CONFER	12.45
	13518	UNITED - BAGGAGE FEE TYLER CONFERENCE	25.00
	13519	COUNTY LINE RIVERWALK - LUNCH TYLER CONFERENCE	22.06
	13532	SEC RAFFLE	92.56
	13554	MARRIOTT 337J4 S ANTON RC - TYLER CONFERENCE	322.23
	13558	YELLOW CAB OF SAN ANTONIO - TRANSPORTATION FROM HO	28.86
	13559	STARBUCKS B SA20302246 - BREAKFAST TYLER CONFERENC	5.08
	13972	IDENTICARD - ID BADGE SUPPLIES	315.00
	13977	I D WHOLESALERS - ID BADGE PRINTING RIBBONS	136.00
	13983	FREDPRYOR CAREERTRACK - ADMIN CONFERENCE REFUND	-195.00
	13988	JIMMY JOHNS - UW CAREER FAIR DINNER	10.52
	13998	HAMPTON INN - LARAMIE - UW CAREER FAIR HOTEL	93.50
		VENDOR TOTAL:	1,219.68
		DIVISION TOTAL:	1,219.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	13963	OUTBACK 5010 - SAFETY CONFERENCE IN CASPER, DINNER	41.47
	13966	PARKWAY PLAZA - HOTEL FOR SAFETY CONFERENCE IN CAS	151.20
	13985	LOS COMPADRES - SAFETY INSPECTION LUNCH	55.38
	14014	CCMH - WALK-IN CLINIC - SEASONAL HEARING SCREENING	280.00
		VENDOR TOTAL:	528.05
1889-OFFICE DEPOT INC			
	13960	OFFICE DEPOT #2635 - PAPER SHREDDER	71.53
	13976	OFFICE DEPOT - CHAIRS FOR NEW HIRE COMPUTER TRAINI	399.96
		VENDOR TOTAL:	471.49
2147-RMEL			
	13965	R M E L - SAFETY AND TECHNICAL TRAINING CONFERENCE	500.00
	14032	R M E L - REFUND	-250.00
		VENDOR TOTAL:	250.00
		DIVISION TOTAL:	1,249.54
		DEPARTMENT TOTAL:	2,469.22

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	13165	POWDER RIVER OFFICE SUPPLY - INDEX TAB DIVIDERS	15.98
	13166	POWDER RIVER OFFICE SUPPLY - FILE FOLDER LABELS	37.65
	13307	POWDER RIVER OFFICE SUPPLY - BINDERS & INDEX TAB	66.86
	13362	VILLAGE INN-CHEYENE - SLIB MEETING IN CHEYENNE	11.78
	13363	OUTBACK 5011 - SLIB MEETING IN CHEYENNE	20.98
	13389	HOLIDAY INN EXPRESS - SLIB MEETING IN CHEYENNE	119.99
	13406	SQUATTERS AIRPORT - TYLER CONFERENCE	16.11
	13407	SQUATTERS AIRPORT - TYLER CONFERENCE	17.09
	13444	CASA RIO MEXICAN FOODS - TYLER CONFERENCE	14.29
	13469	LUCIANO ON THE RIVER - TYLER CONFERENCE	21.92
	13470	LAS RAMBLAS CORK BAR - TYLER CONFERENCE	48.22
	13506	LAS RAMBLAS CORK BAR - TYLER CONFERENCE	35.89
	13507	MARRIOTT 337J4 SAN RC F/B - TYLER CONFERENCE	11.85
	13508	UNITED 0162606541938 - TYLER CONFERENCE	50.00
	13509	COUNTY LINE RIVERWALK - TYLER CONFERENCE	21.06
	13510	LAS RAMBLAS CORK BAR - TYLER CONFERENCE	27.90
	13511	MOKARA OSTR RESTAURAN - TYLER CONFERENCE	28.98
	13512	COUNTY LINE RIVERWALK - TYLER CONFERENCE	17.39
	13553	GBCC - SAN ANTONIO INT - TYLER CONFERENCE	7.63
	13554	MARRIOTT 337J4 S ANTON RC - TYLER CONFERENCE	537.05
	13555	ROSARIOS B SAT20308649 - TYLER CONFERENCE	9.67
	13583	MARRIOTT 337J4 S ANTON RC S PALMER ROOM AT TYLER	859.28
	13688	POWDER RIVER OFFICE SUPPLY - CALCULATOR FOR KRISTY	190.35
		VENDOR TOTAL:	2,187.92
1889-OFFICE DEPOT INC			
	13652	CHAIR FOR KRISTYN	259.99
		VENDOR TOTAL:	259.99
DIVISION TOTAL:			2,447.91

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
13343		AVCOMM SOLUTIONS INC -EAR COVERS FOR HEADSET	24.04
13418		DELTA AIR 0068238743030 - BAGGAGE FEE	25.00
13419		DELTA AIR 0068238943954 -BAGGAGE FEE	25.00
13432		MARIA MIA MEXICAN BISTRO -LUNCH	14.74
13433		FRENCH MEADOW 32324782 -BREAKFAST	8.82
13434		MARIA MIA MEXICAN BISTRO - LUNCH	17.05
13435		FRENCH MEADOW 32324782 -BREAKFAST	8.82
13436		EXCEL TAXI 565 -TRANSPORT FROM AIRPORT TO HOTEL	29.42
13459		MARRIOTT 337J4 SAN RC F/B -BREAKFAST	6.19
13491		LAS RAMBLAS CORK BAR -SUPPER	46.05
13492		CSI*CRESTLINE CO INC -PENS	197.60
13493		DELTA AIR 0068238998812 -BAGGAGE FEE	25.00
13494		LAS RAMBLAS CORK BAR - SUPPER	37.31
13495		MARRIOTT 337J4 SAN RC F/B -BREAKFAST	7.44
13496		DELTA AIR 0068238598023 -BAGGAGE FEE	25.00
13534		MARRIOTT 33763S ANT RW FB -BREAKFAST	12.47
13535		MOKARA OSTRAL RESTAURANT- SUPPER	38.96
13536		COUNTY LINE RIVERWALK - LUNCH	15.43
13537		MARRIOTT 337J4 SAN RC F/B - BREAKFAST	8.79
13538		MOKARA OSTRAL RESTAURANT - SUPPER	14.99
13539		COUNTY LINE RIVERWALK - LUNCH	22.06
13574		YELLOW CAB OF SAN ANTONIO - CAB FROM HOTEL TO AIRP	27.00
13575		MARRIOTT 337J4 S ANTON RC - HOTEL	860.36
13576		DUNKIN #346246 Q35 -BREAKFAST	8.58
13577		VINO VOLO ALE HOUSE -BREAKFAST	13.86
13578		MARRIOTT 337J4 S ANTON RC -HOTEL	859.28
13579		DUNKIN #346246 Q35 -BREAKFAST	9.66
		VENDOR TOTAL:	2,388.92
		DIVISION TOTAL:	2,388.92

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001-GENERAL FUND		
	DEPARTMENT TOTAL:	4,836.83

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2420-4IMPRINT INC		
13310	PENS WITH HIGHLIGHTERS FOR ADMINISTRATIVE SERVICE	339.19
	VENDOR TOTAL:	339.19
1833-EXPRESSO LUBE LLC		
13391	LUNCH FOR MANAGERS AND PAM TO REVIEW BUDGET	82.42
	VENDOR TOTAL:	82.42
66666-MISC P-CARD VENDOR		
13171	KGB ADVISORY COMM LUNCH FOR 12	167.50
13311	FREDPRYOR CAREERTRACK- TRAINING CLASS	-195.00
13640	CASE FOR CELL PHONE- WATER CONSERVATION	59.95
13641	CASE FOR CELL PHONE- WATER CONSERVATION	59.95
13672	HOTEL- RMC-APWA CONFERENCE	420.09
13673	HOTEL- WY-RURAL WATER CONFERENCE	83.00
	VENDOR TOTAL:	595.49
1511-NORCO INC		
13256	NORCO INC GLOVES FOR TRASH-A-THON	339.20
13424	SAFETY VESTS KEEP GILLETTE BEAUTIFUL- REFUND FOR T	-19.20
13425	GLOVES KEEP GILLETTE BEAUTIFUL- REFUND FOR TAXES C	-4.41
	VENDOR TOTAL:	315.59
1819-SMILING MOOSE DELI		
13602	LUNCH FOR 15 (TYLER INCIDENT MANAGEMENT TRAINING C	159.09
	VENDOR TOTAL:	159.09
2300-WESTERN STATIONERS		
13366	NEW OFFICE CHAIR FOR PAM BOGER	325.00
	VENDOR TOTAL:	325.00
	DIVISION TOTAL:	1,816.78
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
13178	2 PART NCR PAPER	209.99
13283	LAMINATE AND ORANGE CARDSTOCK	239.92

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
13428	DOOR HANGER STOCK FOR SOLID WASTE	79.11
13455	2 PART NCR PAPER STOCK	419.98
13482	OFFICE SUPPLIES	35.76
13606	3 PART NCR PAPER FOR STOCK	419.20
13691	PAPER & ADHESIVE MOUNT SPRAY	151.96
	VENDOR TOTAL:	1,555.92
	DIVISION TOTAL:	1,555.92
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
13261	POWDER RIVER OFFICE SUPPL - SIGNATURE STAMP	46.95
13381	POWDER RIVER OFFICE SUPPL - SIGNATURE STAMP/PENS	48.95
	VENDOR TOTAL:	95.90
	DIVISION TOTAL:	95.90
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
13236	TRIM FOR IT DESK	14.26
13347	SEED FOR CH LAWN THAT WE WRECKED FROM SNOW MACHINE	59.96
13402	CEILING TILES FOR CITY HALL	35.58
13464	AIR LINES AT CITY HALL	6.51
13585	ITEMS FOR 3RD FLOOR KITCHEN	24.67
13595	3RD FLOOR KITCHEN REMODEL	374.87
13612	SEAL FOR OLD WAREHOUSE	129.80
13613	3RD FLOOR KITCHEN SINK REPAIR	210.73
13614	3RD FLOOR KITCHEN REMODEL	15.55
13648	ITEMS FOR WASHBAY	107.30
	VENDOR TOTAL:	979.23
1511-NORCO INC		
13586	CUSTODIAL SUPPLIES	156.17
13647	CUSTODIAL SUPPLIES	7.14
	VENDOR TOTAL:	

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		VENDOR TOTAL:	163.31
2118-RAZOR CITY LOCKSMITH LLC			
13463	MASTER KEYS FOR CITY HALL AND CITY WEST		16.00
		VENDOR TOTAL:	16.00
		DIVISION TOTAL:	1,158.54
34-INFORMATION TECHNOLOGY			
1068-APPLE INC			
13214	GOODREADER FOR IPAD		5.29
		VENDOR TOTAL:	5.29
1374-CHRIS SUPPLY COMPANY INC			
13217	CABLES		140.94
13394	CABLE "CHOKES"		3.68
13429	REPLACEMENT BATTERIES FOR NOC UPS		43.80
13486	RJ12 MOD PLUGS		2.50
13487	MOD INLINE COUPLERS		4.52
13643	DC POWER FOR PD HUB		8.98
		VENDOR TOTAL:	204.42
1257-MAVERICK LABEL			
13233	ASSET LABELS FOR FY 2015		136.14
		VENDOR TOTAL:	136.14
66666-MISC P-CARD VENDOR			
13232	CORD ENDS FOR TEMP AC SWITCH POWER AT MADISON		16.98
13375	FIBER LEGISLATURE MEETING - DINNER		20.33
13376	FIBER LEGISLATURE MEETING - LUNCH		6.49
13393	FIBER LEGISLATURE MEETING - LODGING		149.00
13395	ADOBE CREATIVE CLOUD UPGRADE		31.79
13396	ADOBE CREATIVE CLOUD UPGRADE		31.79
13412	TYLER USER CONFERENCE - DINNER		10.12
13413	TYLER USER CONF - LUGGAGE - TRACY		25.00
13414	TYLER USER CONF LUGGAGE - KIM		25.00
13415	TYLER USER CONFERENCE - DINNER		19.80
13416	TYLER USER CONFERENCE - LUGGAGE		25.00
13457	TYLER USER CONFERENCE - DINNER		18.28
13483	TYLER USER CONFERENCE - DINNER		34.81

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	13484	TYLER USER CONFERENCE - DINNER	23.54
	13485	TYLER USER CONFERENCE - BREAKFAST	12.00
	13488	TYLER USER CONFERENCE - DINNER	26.69
	13524	TYLER USER CONFERENCE - LUNCH	13.70
	13525	TYLER USER CONFERENCE - DINNER	37.00
	13526	TYLER USER CONFERENCE - LUGGAGE	25.00
	13527	TYLER USER CONFERENCE - LUNCH	18.87
	13567	TYLER USER CONFERENCE - BREAKFAST	11.79
	13568	TYLER USER CONFERENCE - LODGING	859.28
	13569	POWERED USB HUB	25.99
	13570	TYLER USER CONFERENCE - BREAKFAST	12.79
	13571	TYLER USER CONFERENCE - LODGING	859.28
	13607	POWERED HUB FOR PD CAR	22.19
		VENDOR TOTAL:	2,362.51
1889-OFFICE DEPOT INC			
	13215	WIPES, TAPE, USB DRIVES	77.48
	13216	TARGUS NOTEBOOK COVER	21.99
	13231	MISC OFFICE SUPPLIES	34.03
	13276	IPAD KEYBOARD	59.99
	13322	MICROSOFT ERGONOMIC KEYBOARD AND STYLUS	97.48
	13340	RETURN DOCKING STATION TO INTERMEC TECHNOLOGIES FO	19.39
	13456	LOCK FOR TOUGHBOOK	29.99
		VENDOR TOTAL:	340.35
		DIVISION TOTAL:	3,048.71
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	13195	SWEET DELIVERIES - TRIMBLE TRAINING IN HOUSE	113.50
	13325	THE BURGER DIVE - REGIONAL GIS CONFERENCE	15.25
	13326	LUCKY DIAMOND RESTAURANT - REGIONAL GIS CONFERENCE	15.00
	13327	LUCKY DIAMOND RESTAURANT - REGIONAL GIS CONFERENCE	11.00
	13346	JAKES RESTAURANT - REGIONAL GIS CONFERENCE	11.95
	13379	LUCKY DIAMOND RESTAURANT - REGIONAL GIS CONFERENCE	15.00
	13380	LUCKY DIAMOND RESTAURANT - REGIONAL GIS CONFERENCE	14.00
	13400	LUCKY DIAMOND RESTAURANT - REGIONAL GIS CONFERENCE	15.00

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13401	CROWNE PLAZA - REGIONAL GIS CONERENCE	431.72
	VENDOR TOTAL:	642.42
1889-OFFICE DEPOT INC		
13194	OFFICE DEPOT #2635- computer bag	44.99
	VENDOR TOTAL:	44.99
	DIVISION TOTAL:	687.41
	DEPARTMENT TOTAL:	8,363.26

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2594-BOMGAARS SUPPLY			
	13201	BOMGAARS #66 GILLETTE - K9 DUKE ANIMAL CARE	37.99
	13689	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
		VENDOR TOTAL:	75.98
1846-FARMER CO-OP			
	13408	FARMERS CO OP ASSN - K9 ANIMAL CARE VOS	95.98
		VENDOR TOTAL:	95.98
1257-MAVERICK LABEL			
	13445	MAVERICKLABEL.COM - ASSET TAGS FOR EVIDENCE	169.04
		VENDOR TOTAL:	169.04
66666-MISC P-CARD VENDOR			
	13167	AMAZON MKTPLACE PMTS - TACTICAL HOLOGRAPHIC WEAPON	808.00
	13190	TACTICAL AND SURVIVAL SPE - TACTICAL BANGPOLE WITH	563.22
	13191	Amazon.com - PELTOR TACTICAL HEARING PROTECTION	782.10
	13200	DRI*NUANCE - DRAGON HEADSETS	186.90
	13224	CSI FORENSIC SUPPLY - GUNSHOT RESIDUE KITS	226.97
	13267	WM SUPERCENTER #1485 - BOTTLED WATER FOR 5K RUN	6.96
	13293	AMAZON MKTPLACE PMTS - WAS DOUBLE CHARGED	-808.00
	13365	LEE CONSULTING GROUP I - ERIN LILE CRYSTAL REPORTS	395.00
	13421	WAL-MART #1485 - WAGEMAN RETIREMENT PARTY	22.44
	13514	WM SUPERCENTER #1485 - WAGEMAN RETIREMENT PARTY	30.46
	13515	WDH PHL CHEMICAL TESTING - BASIC UA PANEL	9.00
	13588	PERKINS-LARAMIE - CLEMETSON TRAVEL IN LARAMIE	13.24
	13601	FREDPRYOR CAREERTRACK - TRAINING REWARD CONTINUED	199.00
	13638	NASRO - TRAVERSE MEMBERSHIP DUES	40.00
	13668	SPRINGHILL SUITES CHEYENN - DAN STROUP TRAVEL FOR	83.00
		VENDOR TOTAL:	2,558.29
1889-OFFICE DEPOT INC			
	13334	OFFICE DEPOT #2635 - USB DRIVE FOR INVESTIGATIONS	35.98
		VENDOR TOTAL:	35.98
		DIVISION TOTAL:	2,935.27

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40-POLICE DEPARTMENT			
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	13513	MEDICAL PRIORITY CONSULT - THWREATT, SCHIEFELBEIN,	1,050.00
		VENDOR TOTAL:	1,050.00
1815-SKILLPATH SEMINARS			
	13364	SKILLPATH SEMINARS MAIN - BARTHEL MANAGING PEOPLE	299.00
		VENDOR TOTAL:	299.00
		DIVISION TOTAL:	1,349.00
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	13192	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	111.95
	13390	EXPEDIA*EXPEDIA.COM - MATTESON TRAINING IN CHEYENN	237.57
	13471	OUTBACK 5011 - LUNCH /TRAINING	29.94
	13556	BURGER KING #4025 - LUNCH / TRAINING	6.68
	13665	WINGATE - EMERGENCY FINANCIAL	289.66
	13666	WINGATE - EMERGENCY FINANCIAL	289.66
	13667	WINGATE - EMERGENCY FINANCIAL	289.66
		VENDOR TOTAL:	1,255.12
		DIVISION TOTAL:	1,255.12
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
	13664	CAMPBELL COUNTY CHAMBER M - DFC SUPPLIES INCENTIVE	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	13308	THE HOME DEPOT #6005 - SUPPLIES	30.72
		VENDOR TOTAL:	30.72
		DIVISION TOTAL:	30.72
		DEPARTMENT TOTAL:	5,770.11

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
13184	FIRST PLACE CELLULAR INC PHONE CASE FOR SAWLEY		55.00
13345	HAMPTON INNS & STS CANC. CHARGE FOR J TANGEN'S R		134.38
13420	SQUATTERS AIRPORT TYLER CONF.		19.81
13462	CASA RIO MEXICAN FOODS TYLER CONF		20.04
13499	LUCIANO ON THE RIVER TYLER CONF.		20.21
13542	LAS RAMBLAS CORK BAR TYLER CONF		38.83
13543	UNITED 0162606541904 LUGGAGE CHARGE FOR FLIG		50.00
13544	COUNTY LINE RIVERWALK TYLER CONF		20.86
13580	YELLOW CAB OF SAN ANTO TYLER CONF		29.86
13581	ROSARIOS B SAT20308649 TYLER CONF		10.86
13582	MARRIOTT 337J4 S ANTON RC ROOM AT TYLER CONF - K K		859.28
13594	THE DEPOT RESTAURANT ASSESSMENT CENTERS FOR DOUGLA		26.95
13645	SLEEP INN HOTELASSESSMENT CENTERS FOR DOUGLAS PD		90.47
		VENDOR TOTAL:	1,376.55
1889-OFFICE DEPOT INC			
13235	OFFICE DEPOT #2635 BINDERS & DIVIDERS FOR BUDGE		22.45
		VENDOR TOTAL:	22.45
2050-PRIME RIB RESTAURANT			
13399	THE PRIME RIB RESTAURA - PW STAFF MEETING/BUDGET		73.49
		VENDOR TOTAL:	73.49
		DIVISION TOTAL:	1,472.49
51-PARKS			
1422-CONTRACTORS SUPPLY INC			
13662	GILLETTE CONTRACTOR SUPP - SPADES FOR DALBEY		126.40
		VENDOR TOTAL:	126.40
1846-FARMER CO-OP			
13692	FARMERS COOP ASSN - 20 LB TUFF STUFF GRASS SEED		379.20
		VENDOR TOTAL:	379.20
66666-MISC P-CARD VENDOR			
13183	THE HOME DEPOT #6005 - BOLTS AND ITEMS FOR TABLES		33.86
13290	LONE STAR #4902 - MEAL WHILE ATTENDING TRAINING IN		28.63

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
13305	LONE STAR #4902 - MEAL WHILE ATTENDING TRAINING IN		29.99
13332	DOMINO'S 6249 - MEAL WHILE ATTENDING TRAINING IN C		29.03
13333	QUALITY INN AND SUITES - LODGING 4-4 & 4-7 TO ATTE		185.64
13359	QUALITY INN AND SUITES - LODGING 4-8 TO ATTEND TRA		92.82
13548	THE HOME DEPOT #6005 - CEMENT ADHESIVE FOR REPAIR		29.48
13549	THE HOME DEPOT #6005 - CEMENT ADHESIVE FOR REPAIR		7.37
13610	THE HOME DEPOT #6005 - GILLETTE AVENUE PARKS AND G		56.98
13611	AUTOZONE #4068 WD-40 FOR SENTINEL LOCKS		6.99
13632	THE HOME DEPOT #6005 - STAKES TO HOLD DOWN DIVIDER		15.88
13646	THE HOME DEPOT #6005 - SAND PIT REPAIR AND SAND TO		63.27
13968	TRANSPORTATION SAFETY 63 SAFETY REFLECTIVE TEE SH		520.74
13990	THE HOME DEPOT #6005 - SHOVEL & RAKE FOR TRUCK 165		51.94
13999	TRANSPORTATION SAFETY SHIPPING ADJUSTMENT		9.00
14005	THE HOME DEPOT #6005 - SPNGES & SIMPLE GREEN CLEAN		16.76
14015	TMS*ACTION LOCK AND KE - KEY FOR POOL COPIES		18.94
	VENDOR TOTAL:		1,197.32
1511-NORCO INC			
13663	NORCO INC - GRABBERS FOR GARBAGE CLEANUP		72.50
13683	NORCO INC - DOGIPOT ALUMINUM JUNIOR BAG DISPENSER		643.71
14024	NORCO INC - GRIP N GRAB PICK UP TOOL		67.80
	VENDOR TOTAL:		784.01
1786-SHERWIN WILLIAMS			
13593	SHERWIN WILLIAMS #3205 - GILLETTE AVENUE PARKS & G		73.29
	VENDOR TOTAL:		73.29
2315-THUNDER BASIN FORD LLC			
13989	THUNDER BASIN FORD - REPAIR OF NEW FORD TRUCK		50.00
	VENDOR TOTAL:		50.00
		DIVISION TOTAL:	2,610.22
52-POOL			
1085-ASSOCIATED SUPPLY COMPANY			
13973	ASSOCIATED SUPPLY - FLOW METER FOR CITY POOL PUMPS		379.03

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	13978	ASSOCIATED SUPPLY - FLOW METER FOR CITY POOL PUMPS	346.03
		VENDOR TOTAL:	725.06
1171-BIGHORN HYDRAULICS INC			
	14036	BIG HORN HYDRAULICS INC - WATER FITTING FOR OUTDOO	44.49
		VENDOR TOTAL:	44.49
1422-CONTRACTORS SUPPLY INC			
	14025	GILLETTE CONTRACTOR SUPP - PLUMBING HOOKUPS FOR I	14.55
		VENDOR TOTAL:	14.55
1519-CRUM ELECTRIC SUPPLY COMPANY			
	13984	CRUM ELECTRIC SUPPLY CO. - LIGHT COVERS FOR POOL B	276.88
	14031	CRUM ELECTRIC SUPPLY CO. - NEW LIGHT COVERS FOR CI	265.99
		VENDOR TOTAL:	542.87
66666-MISC P-CARD VENDOR			
	13584	THE HOME DEPOT #6005 - MUTIL PURPOSE DRILL BIT/BRA	35.18
	13958	THE HOME DEPOT #6005 - PAINT/PAINTBRUSH SET FOR CI	66.77
	13959	THE HOME DEPOT #6005 - PRIMER PAINT FOR CITY POOL	17.91
	13964	THE HOME DEPOT #6005 J- PAINT/ROLLERS/ROLLERPANS F	52.46
	13974	THE HOME DEPOT #6005 - PAINT AND PAINT POLE FOR CI	37.22
	13975	THE HOME DEPOT #6005 - PAINT FOR CITY POOL	29.98
	13993	THE HOME DEPOT #6005 - STAIN AND BRUSHES TO FINISH	72.50
	14009	THE HOME DEPOT #6005 - WATER SINK VALVES CITY POOL	26.91
	14016	THE HOME DEPOT #6005 - DRAIN PIPE & TRAPS, WATER L	95.11
	14017	THE HOME DEPOT #6005 - STANLESS FINISH WASHER & SC	2.36
	14026	THE HOME DEPOT #6005 - SHAVEL FOR TRUCK 120	28.84
	14027	THE HOME DEPOT #6005 - dRAIN NUT FOR NINK HOOKUP A	2.47
	14028	THE HOME DEPOT #6005 - RETURNED SUPPLIES	-2.87
	14041	THE HOME DEPOT #6005 - OUTDOOR SHOWER FOR POOL	8.83
		VENDOR TOTAL:	473.67
		DIVISION TOTAL:	1,800.64
53-FORESTRY			
1511-NORCO INC			
	13971	NORCO INC WATER PUMP FOR FORESTRY	629.11
		VENDOR TOTAL:	629.11
1889-OFFICE DEPOT INC			

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	13498	OFFICE DEPOT #2635 - ARBOR DAY	9.21
		VENDOR TOTAL:	9.21
		DIVISION TOTAL:	638.32
54-STREETS			
66666-MISC P-CARD VENDOR			
	13263	THE HOME DEPOT #6005 PVC PIPE & CEMENT	93.13
	13295	THE HOME DEPOT #6005 WORKSHOP	10.39
	13328	AMERICAN WELDI12035762 GRINDING DISCS FOR SHOP &	67.60
	13331	THE HOME DEPOT #6005 WELL PARTS	13.75
	13350	THE HOME DEPOT #6005 WORK BENCH IN SHOP	7.20
	13351	THE HOME DEPOT #6005 WELL PARTS	151.13
	13352	THE HOME DEPOT #6005 WORK BENCH	153.76
	13357	THE HOME DEPOT #6005 WOOD FOR WORK BENCHES IN SHO	74.96
	13358	THE HOME DEPOT #6005 WELL PARTS	37.24
	13384	PAPA JOHN'S #03167 CREW LUNCH 4/11	158.00
	13387	THE HOME DEPOT #6005 BENCH & WELLS	6.47
	13388	ROCKY MOUNTAIN DISCOUN 2 WAY RADIOS FOR SPRING CL	274.95
	13405	SOLE MATE STEEL TOED BOOTS	143.96
	13437	THE HOME DEPOT #6005 WATER TRUCK PARTS	29.72
	13461	ALBERTSONS LUNCH FOR LANDFILL FOR HELPING ON SPR	47.46
	13546	THE HOME DEPOT #6005 DELINEATORS	11.94
	13547	THE HOME DEPOT #6005 DELINEATORS	19.97
	13599	GILLETTE OPTOMETRIC CLINI CRAIG GILL'S SAFETY G	300.00
	13600	THE HOME DEPOT #6005 GREEN ST. ALLEY WELL	31.34
	13653	THE HOME DEPOT #6005 WELL PARTS	31.54
	13968	TRANSPORTATION SAFETY 63 SAFETY REFLECTIVE TEE SH	209.13
		VENDOR TOTAL:	1,873.64
2401-WYOMING WORK WAREHOUSE INC			
	13237	WYOMING WORK WAREHOUSE WORK BOOTS M WEBB	143.99
	13264	WYOMING WORK WAREHOUSE J HOGAN SAFETY BOOTS	168.99
	13304	WYOMING WORK WAREHOUSE SAFETY BOOTS TJ BRUCE	145.34
		VENDOR TOTAL:	458.32
		DIVISION TOTAL:	2,331.96
		DEPARTMENT TOTAL:	

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		DEPARTMENT TOTAL:	8,853.63
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2594-BOMGAARS SUPPLY			
13268	TOOLS AND TOOL BOX - UNIT #81		78.98
		VENDOR TOTAL:	78.98
66666-MISC P-CARD VENDOR			
13170	JADE-CCPR 2014 MIDWEST REGIONAL CONFERENCE		200.00
13473	PWUAC DINNER - APRIL MEETING		180.00
		VENDOR TOTAL:	380.00
		DIVISION TOTAL:	458.98
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
13681	INT'L CODE COUNCIL INC-2012 COMPLETE CODE PDF DOWN		735.00
13682	INT'L CODE COUNCIL INC-2012 ACCESS. STUDY GUIDE-DO		40.75
		VENDOR TOTAL:	775.75
66666-MISC P-CARD VENDOR			
13181	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES		16.99
13324	SPRING CREEK RANCH-WCBO ANNUAL MEETING HOTEL ROOM		223.00
13378	THE HOME DEPOT #6005-TAPE MEASURE		15.97
13541	SPRING CREEK RANCH-WCBO ANNUAL MEETING HOTEL STAY		127.00
		VENDOR TOTAL:	382.96
		DIVISION TOTAL:	1,158.71
62-TRAFFIC SAFETY			
1422-CONTRACTORS SUPPLY INC			
13639	PATCH-MORTOR - SIDEWALK REPAIRS		22.27
		VENDOR TOTAL:	22.27
1716-EDGE CONSTRUCTION SUPPLY			
13336	7' LADDER - UNIT #23		159.79
		VENDOR TOTAL:	159.79
1848-FASTENAL COMPANY			
13335	NYLON BOLT NUTS - SIGN INSTALLATION		4.64
		VENDOR TOTAL:	4.64
66666-MISC P-CARD VENDOR			
13169	LOG BOOKS		17.82

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	13225	LOG BOOKS	23.97
	13282	BATTERY UNIT REPAIR - LAKEWAY/4-J SIGNAL	185.00
	13409	LOG BOOKS	79.90
	13670	DELINIATER TORCH KIT	25.91
	13671	CLAY SOIL AUGER - CREDIT	-271.80
	13987	MAGNETIC SIGNS - SPRING CLEANUP	152.00
	13996	MAGNETIC SIGNS - YARD WASTE	22.70
	13997	ATSSA FLAGGER CERTIFICATION COURSE	50.00
		VENDOR TOTAL:	285.50
1889-OFFICE DEPOT INC			
	13624	MONITOR WIPES	9.29
	14045	FILE CABINET LOCK	19.79
	14046	CREDIT - FILE CABINET LOCK	-19.79
		VENDOR TOTAL:	9.29
		DIVISION TOTAL:	481.49
63-PLANNING			
1053-AMERICAN PLANNING ASSOCIATION			
	13168	APA-MEMBERSHIP ONLINE	434.00
		VENDOR TOTAL:	434.00
66666-MISC P-CARD VENDOR			
	13309	WYOMING.COM	150.00
	13323	FREDPRYOR CAREERTRACK	-195.00
	13344	BOSS LODGE RESTAURANT AND	144.00
	13497	POWDER RIVER OFFICE SUPPL	35.56
		VENDOR TOTAL:	134.56
		DIVISION TOTAL:	568.56
64-CODE COMPLIANCE			
1889-OFFICE DEPOT INC			
	13557	OFFICE DEPOT #2635	11.48
		VENDOR TOTAL:	11.48
		DIVISION TOTAL:	11.48
		DEPARTMENT TOTAL:	2,679.22
		FUND TOTAL:	40,233.85

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1422-CONTRACTORS SUPPLY INC			
	14003	GILLETTE CONTRACTOR SUPP - 2: MASTER VALVE FOR ENZ	205.00
	14004	GILLETTE CONTRACTOR SUPP - 2" FLOW SENFOR FOR ENZI	345.00
		VENDOR TOTAL:	550.00
1716-EDGE CONSTRUCTION SUPPLY			
	13472	ZIP TIES, DUCT TAPE - GILLETTE AVE IMP.	10.54
		VENDOR TOTAL:	10.54
1848-FASTENAL COMPANY			
	14013	BOLTS - GILLETTE AVE. PROJECT I.D. SIGNS	5.40
		VENDOR TOTAL:	5.40
		DIVISION TOTAL:	565.94
		DEPARTMENT TOTAL:	565.94
		FUND TOTAL:	565.94

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1675-INTELLIGENCE PRESS INC		
13442	SUPSCRIPTION FOR DAILY GAS PRICES	1,500.00
	VENDOR TOTAL:	1,500.00
66666-MISC P-CARD VENDOR		
13196	DINNER-TRAVEL NMPP ANNUAL MEETING	5.56
13208	BAGGAGE CLAIM-TRAVEL NMPP MEETING	25.00
13221	RENTAL CALL-TRAVEL NMPP MEETING	112.67
13222	LUNCH-TRAVEL NMPP MEETING WEST POINT NE	9.14
13245	MEAL-TRAVEL NMPP MEETING WEST POINT NE	11.41
13246	GAS-TRAVEL NMPP MEETING WEST POINT NE	23.52
13247	MEAL-TRAVEL NMPP MEETING WESTPOINT NE	9.88
13248	MOTEL-TRAVEL NMPP MEETING WEST POINT NE	104.50
13249	BAGGAGE FEE-TRAVEL NMPP MEETING WEST POINT NE	25.00
13250	BAGGAGE FEE-NMPP MEETING WEST POINT NE	25.00
13251	BUDGET BINDER 8-TAB INSERTS	21.30
	VENDOR TOTAL:	372.98
	DIVISION TOTAL:	1,872.98
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
13478	SC SCADA TOOLS	242.62
	VENDOR TOTAL:	242.62
1300-MILSOFT INTEGRATED SOLUTIONS		
13476	MILSOFT USERS CONFERENCE REGISTRATION	1,045.00
13479	MILSOFT USER CONFERENCE	1,045.00
	VENDOR TOTAL:	2,090.00
66666-MISC P-CARD VENDOR		
13172	AIRFARE - WINDMILMAP TRAINING	1,050.00
13175	AIRFARE FOR MILSOFT TRAINING	974.50
13367	SCADA SAFETY GLASSES	11.19
13590	TRAVEL AGENT SERVICE FEE	37.50

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
13591		MILSOFT USER CONFERENCE PLANE TICKET FEE	37.50
13603		MILSOFT USERS CONF - AIRFARE	940.50
13605		MILSOFT USER CONFERENCE PLANE TICKET	940.50
		VENDOR TOTAL:	3,991.69
2401-WYOMING WORK WAREHOUSE INC			
13193		DAN B. - WORK BOOTS	122.39
		VENDOR TOTAL:	122.39
		DIVISION TOTAL:	6,446.70
		DEPARTMENT TOTAL:	8,319.68
		FUND TOTAL:	8,319.68

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1150-BEAR'S NATURALLY CLEAN		
13460	BEARS NATURALLY CLEAN IN CLEAN CUSTOMERS CLOTHES	6.50
	VENDOR TOTAL:	6.50
66666-MISC P-CARD VENDOR		
13540	THE HOME DEPOT #6005 SHOVELS & HOES FOR SW TRUCKS	59.91
13693	DELTA AIR 0068239942503 - TRAVEL LUGGAGE FEE FOR	25.00
13694	DELTA AIR 0068239942502 - TRAVEL LUGGAGE FEE FOR	25.00
	VENDOR TOTAL:	109.91
1815-SKILLPATH SEMINARS		
13182	SKILLPATH SEMINARS MAIN TRAINING FOR SOLID WASTE	99.00
	VENDOR TOTAL:	99.00
	DIVISION TOTAL:	215.41
	DEPARTMENT TOTAL:	215.41
	FUND TOTAL:	215.41

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
13177	WA MADISON PUMP STATION CABINETS PLC UPGRADE	1,122.63
13202	WAT - MADISON - PUMP STATION PLC UPGRADE WRONG PRI	-1,118.36
13228	WAT - PUMP STATION PLC UPGRADE, STRUT, WASHERS, SP	56.40
13315	WA MADISON PUMP STATION PLC UPGRADE	62.18
13426	WAT - PUMP STATION PLC UPGRADE, TERMINAL BLOCK LAB	188.50
13451	WA MADISON PUMP STATION PLC UPGRADE CUSTOM LEDGEND	70.90
13562	WA MADISON STATION PLC UPGRADE RELAY	82.14
13563	WAT - PUMP STATION PLC UPGRADE, EXHAUST FAN	178.59
	VENDOR TOTAL:	642.98
1374-CHRIS SUPPLY COMPANY INC		
13227	WAT - MADISON - PUMP STATION PLC UPGRADE - UPS	239.99
13274	WAT - PUMP STATION PLC UPGRADE, FUSES, UPS BATTERI	230.96
	VENDOR TOTAL:	470.95
1422-CONTRACTORS SUPPLY INC		
13223	COPPER PIPE REPAIR CHLORINE WATER FEED @ MADISON	93.70
13254	BRASS FITTINGS	21.25
13289	PVC PIPE FOR AIRLINES M2 & M8	1,082.92
13291	POLY PIPE	121.00
13300	MATERIALS FOR PT BUILDING	94.90
13301	TOOLS FOR 103	11.37
13302	PVC PIPE	112.80
13303	RETURNE 1 1/2" PVC PIPE	-127.20
13360	BRASS NIPPLES FOR DONKEY CREEK	36.55
13503	ADAPTER FOR IRR CONNECTION @ PT BUILDING	26.32
13551	TRANSDUCER PARTS-INTOWN WELLS	1,170.12
13552	BACKFLOW DEVICE	595.87
13636	TOOLS	44.25
	VENDOR TOTAL:	3,283.85

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1716-EDGE CONSTRUCTION SUPPLY		
13356	SCBA MASKS	637.38
	VENDOR TOTAL:	637.38
1846-FARMER CO-OP		
13505	PROPANT FOR PT	29.68
	VENDOR TOTAL:	29.68
1848-FASTENAL COMPANY		
13213	WAT - PUMP STATION PLC UPGRADE, PIPE CLAMPS, NUTS	17.08
13597	BOLTS FOR TRANSDUCERS	9.12
	VENDOR TOTAL:	26.20
1947-GILLETTE WINNELSON COMPANY		
13198	M2 RBS FOR TRANSDUCER MANIFOLDS	4.40
13255	COPPER FITTINGS	62.05
	VENDOR TOTAL:	66.45
66666-MISC P-CARD VENDOR		
13163	M2 REPAIR PARTS	92.47
13164	REPAIR PARTS FOR TRANSDUCER MANIFOLDS	31.20
13197	EBA CHLORINE MONITOR	86.02
13199	OPERATOR EXAM	93.00
13252	CLIPBOARDS	107.97
13253	REFILL SCUBA TANK FOR DC SURGE VAULT	15.00
13266	VALVE AND FITTING	20.18
13306	5TH GRADE EDUCATION CLASS	46.77
13361	PLAND FOR LADDER SCAFFOLD	12.74
13443	BOLTS & NUTS	38.12
13468	FITTINGS FOR WATER PRESSURE EXPERIMENT	13.39
13504	VALUE VILLA MAIN BREAK	15.79
13550	FALL PROTECTION FOR PUMP STATIONS	428.80
13598	DINNER CASPER TRAINING	59.21

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	13620	MOTEL FOR TRAINING	65.00
	13621	5TH GRADE PRESENTATION	15.53
	13622	DINNER TRAINING CASPER	9.10
	13623	HOTEL FOR TRAINING IN CASPER	70.20
	13637	TEFLON TAPE	8.54
	13661	TOOLS DONKEY CREEK WORK BENCH	63.98
	14040	SQ *GREG KEMMIS RUNNING BOARDS FOR WATER UNIT 42,	2,628.60
		VENDOR TOTAL:	3,921.61
2563-PACIFIC STEEL & RECYCLING			
	13441	MATERIALS OR VALUE VILLA WO	989.21
		VENDOR TOTAL:	989.21
2038-POWDER RIVER POWER			
	13292	NEW GAUGE FOR PILOT	12.52
		VENDOR TOTAL:	12.52
2123-RECORD SUPPLY INC NAPA			
	13467	TAP & WRENCH	15.43
		VENDOR TOTAL:	15.43
		DIVISION TOTAL:	10,096.26
		DEPARTMENT TOTAL:	10,096.26
		FUND TOTAL:	10,096.26

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
13319	SHOP SUPPLIES	10.99
	VENDOR TOTAL:	10.99
1197-BORDER STATES ELECTRIC		
13314	ES DONKEY CREEK SUB. ION METER CABINET	721.35
13316	ES DONKEY CREEK SUB. ION METER CABINET	218.00
13317	ES DONKEY CREEK SUB. ION METER CABINET	108.61
13320	ES DONKY CREEK SUBSTATION CABLE TIE MOUNTING BASES	72.72
13368	ES DONKEY CREEK SUB. ION METER CABINET	55.66
13369	ES DONKEY CREEK SUBSTATION WIRE	768.96
13370	ES DONKEY CREEK SUBSTATION WIRE	921.38
13371	ES DONKEY CREEK SUBSTATION WIRE	347.50
13372	ES DONKEY CREEK SUBSTATION WIRE	1,198.00
13373	ES DONKEY CREEK SUBSTATION WIRE	234.00
13477	ES DONKEY CREEK SUBSTATION PANEL 1 HARDWARE	763.11
13520	SHOP SUPPLIES	143.94
13560	ES DONKEY CREEK SUB. ION METER INSTALL	59.08
13564	ES - DONKEY CREEK SUBSTATION, FUSES	34.94
13592	ES - DONKEY CREEK SUBSTATION, GND LUG, CRIMP-ON LU	21.39
	VENDOR TOTAL:	5,668.64
1374-CHRIS SUPPLY COMPANY INC		
13627	ES DONKEY CREEK SUB UPGRADE	39.95
13675	DONKEY CREEK SUB - SERIAL CONVERTER	118.90
	VENDOR TOTAL:	158.85
1848-FASTENAL COMPANY		
13229	BOLTS FOR FENCE @ DONKEY CREEK SUB	16.76
13257	SHOP SUPPLIES	5.84
13275	BOLTS - DONKEY CREEK SUB	10.76
13321	BOLTS - DONKEY CREEK SUB	23.67
13676	BOLTS FOR 1,000 KVA TRANSFORMER @ DONKEY CREEK	13.72

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	70.75
1447-HD SUPPLY UTILITIES			
13173		SHOP SUPPLIES	50.77
13174		SHOP SUPPLIES	57.09
13176		TOOLS	61.68
13270		TOOLS	430.02
13272		TOOLS	15.68
13273		TOOLS	35.77
13392		TOOLS	499.12
13523		POSTAGE	15.00
		VENDOR TOTAL:	1,165.13
66666-MISC P-CARD VENDOR			
13212		SHOP SUPPLIES	10.02
13230		FENCE CONNECTORS - DONKEY CREEK SUB	479.48
13312		OFFICE CHAIR	249.00
13339		POSTAGE - RUBBER GOODS	154.04
13411		STEEL TOE BOOTS	134.96
13427		Snap circuit kits for schools	239.19
13450		L.E.D. WEBINAR LUNCH MEETING	123.94
13452		snap circuit kits for school	159.46
13453		snap circuit kits for schools	239.19
13454		snap circuit power adapters for schools	132.66
13481		TOOLS - UNIT #16	199.00
13565		LOCK OUT/TAG OUT STATION-DONKEY CREEK	149.82
13566		LOCK OUT/TAG OUT STATION-DONKEY CREEK	230.00
13604		DONKEY CREEK SUB - SERIAL SERVERS	536.28
13625		RMEL TRAINING - DINNER ON 04/22/14	30.35
13626		RMEL TRAINING - DINNER ON 04/23/14	26.24

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
13642	OIL SAMPLE SHIPPING	58.74
13674	RMEL TRAINING-DINNER ON 04/24/14	32.26
13690	RMEL TRAINING HOTEL	459.90
	VENDOR TOTAL:	3,644.53
1889-OFFICE DEPOT INC		
13630	verticle file holder for power town presentations	23.18
13677	LOG BOOK - DONKEY CREEK SUB	14.79
	VENDOR TOTAL:	37.97
2123-RECORD SUPPLY INC NAPA		
13480	BRACLEEN CLEANER - DONKEY CREEK SUB	11.54
	VENDOR TOTAL:	11.54
2147-RMEL		
13211	RMEL TRAINING TUITION	500.00
	VENDOR TOTAL:	500.00
1786-SHERWIN WILLIAMS		
13313	SHOP SUPPLIES-PAINT FOR GILLETTE AVENUE	150.07
13337	SHOP SUPPLIES - PAINT FOR GILLETTE AVENUE	57.29
13338	SHOP SUPPLIES-PAINT FOR GILLETTE AVENUE	23.85
13589	SHOP SUPPLIES	3.14
	VENDOR TOTAL:	234.35
	DIVISION TOTAL:	11,502.75
	DEPARTMENT TOTAL:	11,502.75
	FUND TOTAL:	11,502.75

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
13374	WW - LIFT STATION PLC, WIRE, TYRAPS		73.09
		VENDOR TOTAL:	73.09
1374-CHRIS SUPPLY COMPANY INC			
13561	WWTF-SMALL SCREWDRIVER		7.34
13629	WW - LIFT STATION PLC, PUSH-BUTTON		6.67
		VENDOR TOTAL:	14.01
1422-CONTRACTORS SUPPLY INC			
13234	SAFETY BOOTS		64.59
13430	PIPE FITTINGS		5.00
13431	PIPE PLUG		500.00
13528	CREDIT RECEIPT PIPE PLUG		-5.00
		VENDOR TOTAL:	564.59
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
13203	LAB SUPPLIES		440.32
		VENDOR TOTAL:	440.32
1972-GRAINGER INDUSTRIAL			
13377	MOTOR FRAME MOUNTS		7.24
		VENDOR TOTAL:	7.24
66666-MISC P-CARD VENDOR			
13179	TOOLS		4.97
13180	LAB SUPPLIES		22.04
13218	SEAL WATER PARTS		127.68
13258	WWTF-OVERLOAD BLOCK FOR 705		355.30
13259	DINNER-SCHOOL CASPER		22.79
13260	DINNER-CASPER SCHOOL		9.37
13271	WWTF-PLC 24 VOLT RELAYS		93.80
13277	AIR FITTINGS		35.16
13278	HOTEL-CASPER SCHOOL		83.00
13294	TRAINING		190.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	13318	WWTF CONDUIT PARTS	66.91
	13341	EQUIPMENT OIL	198.80
	13342	PIPE FITTINGS	65.12
	13417	CONCRETE PLUG	27.00
	13521	WWTF-RELAY FOR PLC	109.49
	13522	WWTF-WRONG PART RETURN	-57.70
	13529	SAFETY GLASSES	281.00
	13530	LAB SUPPLIES	270.55
	13531	LAB SUPPLIES	270.53
	13533	WAL-MART #1485	-98.11
	13572	FIRE EXTINGUISHER	77.75
	13573	WAL-MART #1485	98.11
	13609	SCREWS FOR VAC PUMPS	1.64
	13628	WWTF-MOTOR DISCONNECT PARTS (X3)	1,178.05
	13678	FIRE EXTINGUISHER	17.75
		VENDOR TOTAL:	3,451.00
2038-POWDER RIVER POWER			
	13489	AC 1201 BELTS	147.66
	13608	FAN BELTS	17.89
		VENDOR TOTAL:	165.55
2401-WYOMING WORK WAREHOUSE INC			
	13279	RAIN GEAR	109.77
		VENDOR TOTAL:	109.77
		DIVISION TOTAL:	4,825.57
		DEPARTMENT TOTAL:	4,825.57
		FUND TOTAL:	4,825.57

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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			
	13649	WATER FILTERS FOR CITY WEST	57.26
		VENDOR TOTAL:	57.26
1889-OFFICE DEPOT INC			
	13185	SHELVING FOR PUBLIC WORKS	239.99
	13280	SHELVING FOR PUBLIC WORKS	239.99
		VENDOR TOTAL:	479.98
		DIVISION TOTAL:	537.24
		DEPARTMENT TOTAL:	537.24
		FUND TOTAL:	537.24

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
13262		WAREHOUSE SUPPLIES	192.36
13284		RO MEMBRANE	62.99
		VENDOR TOTAL:	255.35
		DIVISION TOTAL:	255.35
		DEPARTMENT TOTAL:	255.35
		FUND TOTAL:	255.35

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1374-CHRIS SUPPLY COMPANY INC		
13285	CHRIS SUPPLY COMPANY INC PD49 PARTS	214.31
	VENDOR TOTAL:	214.31
1525-CUMMINS ROCKY MOUNTAIN INC		
13299	CUMMINS ROCKY MTN UNIT 136 PARTS	314.41
13992	CUMMINS ROCKY MTN UNIT 136 PARTS	38.50
	VENDOR TOTAL:	352.91
1893-DARRYL ANDRSON ENT INC		
13187	FRANKS ALIGNMENT COMPLETE PD50 LABOR	68.00
	VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES		
13243	DRIVE TRAIN INDUSTRIES GI UNIT 40 PARTS	63.75
13298	DRIVE TRAIN INDUSTRIES GI UNIT 148 PARTS	100.39
14019	DRIVE TRAIN INDUSTRIES GI SHOP SUPPLIES	708.10
	VENDOR TOTAL:	872.24
1716-EDGE CONSTRUCTION SUPPLY		
13162	EDGE CONSTRUCTION SUPP SHOP	122.55
13982	EDGE CONSTRUCTION SUPP SHOP SUPPLIES	24.86
14012	EDGE CONSTRUCTION SUPP SHOP SUPPLIES	25.00
	VENDOR TOTAL:	172.41
1848-FASTENAL COMPANY		
13220	FASTENAL COMPANY01 UNIT 32 PARTS	14.50
	VENDOR TOTAL:	14.50
1720-INTERMOUNTAIN SWEEPER COMPANY		
13466	INTERMNTN SWEEPER CO.-DEN UNIT 9 PARTS	41.80
	VENDOR TOTAL:	41.80
1841-JACKS HEAVY EQUIPMENT		
13970	JACKS TRUCK AND EQUIPM STOCK PARTS	167.82
13980	JACKS TRUCK AND EQUIPM UNIT 160 PARTS	774.78
13981	JACKS TRUCK AND EQUIPM UNIT 148 PARTS	76.46

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
14035	JACKS TRUCK AND EQUIPM REFUND UNIT 148	-76.46
14042	JACKS TRUCK AND EQUIPM UNIT 44 PARTS	60.70
14043	JACKS TRUCK AND EQUIPM UNI T148 PARTS	290.49
	VENDOR TOTAL:	1,293.79
66666-MISC P-CARD VENDOR		
13158	BJ NELSON INC UNIT 131 LABOR	250.00
13161	THE HOME DEPOT #6005 STOCK SUPPLIES	34.45
13186	EXXONMOBIL 45948759 CC FUEL PURCHASE	56.56
13188	THE HOME DEPOT #6005 SHOP TOOLS	66.80
13204	GLOBAL HEAT TRANSFER OF W UNIT 166 LABOR	153.88
13205	INDUSTRIAL ALTERNATOR UNIT 31	391.14
13206	BIG HORN TIRE #1-GLLT PD8 TIRES	737.72
13207	INDUSTRIAL ALTERNATOR SALES TAX REFUNE	-22.14
13238	BIG HORN TIRE #1-GLLT STOCK SUPPLIES	977.76
13240	DON'S SUPERMARKET # UNIT 32 PARTS	8.72
13244	INTERSTATE PWR SYS 9 STOCK SUPPLIES	243.72
13281	EXXONMOBIL 45947843 CC FUEL PURCHASE	32.24
13288	INDUSTRIAL ALTERNATOR UNIT 132 PARTS	50.00
13348	BIG A CONVENIENT STORE CC FUEL PURCHASE	37.23
13349	PUMP N PACK CC FUEL PURCHASE	42.60
13382	EXXONMOBIL 47737358 CC FUEL PURCHASE	50.24
13386	WYOMING MARINE AND RV INC STOCK SUPPLIES	263.96
13403	EXXONMOBIL 45940160 CC FUEL PURCHASE	42.40
13404	EXXONMOBIL 47789409 CC FUEL	33.19
13465	FIRST CLASS AUTO BODY PD49 LABOR	355.10
13501	BJ NELSON INC UNIT 122 LABOR	30.00
13545	LOAF N JUG #0116 Q81 CC FUEL PURCHASE	36.84
13587	EXXONMOBIL 45948759 CC FUEL PURCHASE	41.20
13596	EXXONMOBIL 47736939 CC FUEL PURCHASE	39.38

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	13617	AUTOZONE #4068 STOCK SUPPLIES	70.98
	13650	HOLIDAY STNSTORE 0080 CC FUEL PURCHASE	21.25
	13684	EXXONMOBIL 48026587 CC FUEL PURCHASE	43.01
	13685	EXXONMOBIL 45461803 CC FUEL PURCHASE	45.78
	13686	EXXONMOBIL 48033260 CC FUEL PURCHASE	65.82
	13687	CORNER STORE 4550 CC FUEL PURCHASE	30.07
	13969	RAIN LOCKER CAR WASH POOL VEHICLE WASH	10.00
	13994	II *IDENTIFIX INC. SHOP DIAGNOSIS TOOL REGISTRATI	149.00
	13995	WYOMING MARINE AND RV INC STOCK PARTS	58.41
	14018	SPEMCO STOCK SUPPLIES	122.28
	14021	JAMES TIRE SERVICE SHOP TOOLS	1,700.00
	14022	WYOMING MARINE AND RV INC SHOP PARTS	8.99
	14023	WANCO INC PD74 LABOR	1,608.00
		VENDOR TOTAL:	7,886.58
1324-MULLIGAN TRAILER SALES			
	13634	MULLIGAN TRAILER SALES STOCK SUPPLIES	87.10
		VENDOR TOTAL:	87.10
1511-NORCO INC			
	13658	NORCO INC UNIT 44 PARTS	52.15
		VENDOR TOTAL:	52.15
1889-OFFICE DEPOT INC			
	13660	OFFICE DEPOT #2635 SHIPPING CHARGES	2.92
		VENDOR TOTAL:	2.92
2038-POWDER RIVER POWER			
	13287	POWDER RIVER POWER UNIT 32 PARTS	182.86
	13354	POWDER RIVER POWER UNIT 8 PARTS	415.30
	13355	POWDER RIVER POWER STOCK PARTS	33.37
	13440	POWDER RIVER POWER UNIT 44 PARTS	211.24
	13618	POWDER RIVER POWER UNIT 88 PARTS	69.13

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
13619	POWDER RIVER POWER UNIT 50 PARTS	151.44
13991	POWDER RIVER POWER UNIT 21 PARTS	38.57
	VENDOR TOTAL:	1,101.91
2123-RECORD SUPPLY INC NAPA		
13160	RECORD SUPPLY INC-MAIN FLEET PARTS	4,341.65
13956	RECORD SUPPLY INC-MAIN TRAINING VM CREW	379.00
	VENDOR TOTAL:	4,720.65
1801-SIGNBOSS LLC		
13242	SIGN BOSS LLC PD DECALS AND PRIDE STICKERS	1,682.50
	VENDOR TOTAL:	1,682.50
2315-THUNDER BASIN FORD LLC		
13265	THUNDER BASIN FORD UNIT 103 PARTS	195.18
13439	THUNDER BASIN FORD UNIT 156 PARTS	533.07
	VENDOR TOTAL:	728.25
2320-TITAN MACHINERY INC		
13286	TITAN MACHINERY - GILLE UNIT 21 PARTS	50.15
13329	TITAN MACHINERY - GILLE STOCK SUPPLIES	888.40
13616	TITAN MACHINERY - GILLE UNIT 117 PARTS	130.20
13659	TITAN MACHINERY - GILLE STOCK SUPPLIES	658.80
14039	TITAN MACHINERY - GILLE UNIT 117 PARTS	28.45
	VENDOR TOTAL:	1,756.00
2309-WHITE'S FRONTIER MOTORS		
13296	WHITE'S FRONTIER MOTORS PD49 LABOR	34.45
13297	WHITE'S FRONTIER MOTORS PD 50 PARTS	25.98
13385	WHITE'S FRONTIER MOTORS PD49 LABOR	34.45
13438	WHITE'S FRONTIER MOTORS PD38 PARTS	76.68
13500	WHITE'S FRONTIER MOTORS PD39 PARTS	53.63
	VENDOR TOTAL:	225.19

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2401-WYOMING WORK WAREHOUSE INC		
13159	WYOMING WORK WAREHOUSE SAFETY SUPPLIES	76.06
	VENDOR TOTAL:	76.06
	DIVISION TOTAL:	21,349.27
37-VEHICLE REPLACEMENT		
1716-EDGE CONSTRUCTION SUPPLY		
14011	EDGE CONSTRUCTION SUPP UNIT 23 SETUP	234.04
	VENDOR TOTAL:	234.04
66666-MISC P-CARD VENDOR		
13353	CAR KNACK INC UNIT 120 NEW VEHICLE SET UP	500.00
13633	CAR KNACK INC NEW VEHICLE SETUP	575.00
	VENDOR TOTAL:	1,075.00
1324-MULLIGAN TRAILER SALES		
13635	MULLIGAN TRAILER SALES WW16 MODIFICATION TO NEW VE	1,468.36
	VENDOR TOTAL:	1,468.36
2563-PACIFIC STEEL & RECYCLING		
13239	PACIFIC STEEL &RECYC #17 UNIT 23 SETUP	96.05
13502	PACIFIC STEEL &RECYC #17 NEW VEHICLE SETUP	135.67
13657	PACIFIC STEEL &RECYC #17 NEW VEHICLE SETUP	233.54
	VENDOR TOTAL:	465.26
2123-RECORD SUPPLY INC NAPA		
13241	RECORD SUPPLY INC-MAIN UNIT 35 SETUP	244.96
13330	RECORD SUPPLY INC-MAIN UNIT 23 SETUP	30.08
13654	RECORD SUPPLY INC-MAIN NEW VEHICLE SETUP	244.96
13655	RECORD SUPPLY INC-MAIN NEW VEHICLE SETUP	244.96
13656	RECORD SUPPLY INC-MAIN NEW VEHICLE SETUP	244.96
13957	RECORD SUPPLY INC-MAIN PD2 NEW UNIT SETUP	93.49
	VENDOR TOTAL:	1,103.41

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1801-SIGNBOSS LLC		
13242	SIGN BOSS LLC PD DECALS AND PRIDE STICKERS	1,672.00
	VENDOR TOTAL:	1,672.00
	DIVISION TOTAL:	6,018.07
	DEPARTMENT TOTAL:	27,367.34
	FUND TOTAL:	27,367.34
Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
14020	BJ NELSON INC UNIT 90 INCIDENT REPAIR	250.00
14029	FIRST CLASS AUTO BODY PD23 INCIDENT REPAIR	1,177.22
14044	FIRST CLASS AUTO BODY UNIT 113 INCIDENT REPAIR	3,955.88
	VENDOR TOTAL:	5,383.10
1801-SIGNBOSS LLC		
13242	SIGN BOSS LLC PD DECALS AND PRIDE STICKERS	1,254.00
	VENDOR TOTAL:	1,254.00
	DIVISION TOTAL:	6,637.10
	DEPARTMENT TOTAL:	6,637.10
	FUND TOTAL:	6,637.10
	GRAND TOTAL:	110,556.49