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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1076-ARBUCKLE LODGE		
16762	SALES TAX REFUND FROM LODGING CHARGES FOR NW ELECT	-7.60
	VENDOR TOTAL:	**-7.60**
66666-MISC P-CARD VENDOR		
17069	NAME BADGES FOR MAYOR & COUNCIL	105.00
	VENDOR TOTAL:	**105.00**
	DIVISION TOTAL:	**97.40**
02-ADMINISTRATION		
1625-ICMA		
16697	ICMA REGISTRATION FOR CARTER NAPIER	645.00
	VENDOR TOTAL:	**645.00**
66666-MISC P-CARD VENDOR		
16618	PENS FOR OFFICE	75.74
16640	FACEBOOK ADVERTISING	251.47
16667	FACEBOOK ADVERTISING	4.25
16789	WAM COMMITTEE MEETINGS - LODGING	186.00
16790	3CMA SAVVY AWARD ENTRY	85.00
16843	CASPER STAR TRIBUNE NEW SUB ONE MONTH E-EDITION TR	0.99
16875	MEAL EXPENSE - WAM CONVENTION - PATTI/CARTER	74.03
16911	MEAL EXPENSE - WAM CONVENTION - PATTI/CARTER	87.65
16912	MEAL EXPENSE - WAM CONVETION - CARTER	3.84
16955	CASPER STAR TRIBUNE E-EDITION ONLINE SUBSCRIPTION	69.50
16956	PHOTO STOCK IMAGES FOR ADVERTISING	49.00
16957	MEAL EXPENSE - MEETING W/ JIMMY SIMMONS, NAACP - P	36.84
16958	MEAL EXPENSE - WAM CONVENTION-PATTI/CARTER	18.08
16959	MEAL EXPENSE - WAM CONVENTION - PATTI/CARTER/ANDRE	52.20
17009	LODGING WAM CONVENTION - CARTER NAPIER	194.38
17010	LODGING WAM CONVENTION - PATTI DAVIDSMEIER	194.38
17031	PHILADELPHIA INSURANCE COVERAGE FOR DONKEY CREEK F	574.00
17105	PLAIN SIZE 10 ENVELOPES FOR OFFICE	14.97

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	17227	OFFICE SUPPLIES - PENS, SHARPIE CDR'S	13.38
	17228	SITE SELECTION DISCUSSION - CARTERKING/NAPIER/DAVI	228.43
		VENDOR TOTAL:	**2,214.13**
		DIVISION TOTAL:	**2,859.13**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	16610	WM SUPERCENTER #1485 - SUCTION CUP FOR GO-PRO CAME	39.88
	16677	FONTS COM - FONTS FOR VIDEO WORK	29.00
	16811	ALLIANCE FOR COMMUNITY - REGISTRATION FOR ACM CONF	350.00
	16941	ADOBE SYSTEMS INC. - CREATIVE CLOUD MEMBERSHIP FO	31.79
	16942	Amazon.com - DIRECTOR CHAIR FOR NORTH X NORTHEAST	122.84
	16943	Amazon.com - DIRECTOR CHAIR FOR NORTH X NORTHEAST	122.84
	16944	Amazon.com - DIRECTOR CHAIR FOR NORTH X NORTHEAST	122.84
	16945	Amazon.com - DIRECTOR CHAIR FOR NORTH X NORTHEAST	122.84
	16946	B & H PHOTO-VIDEO.COM - DRY ERASE CLAPBOARD FOR NO	51.95
	16994	HELIPROZ INC - REPAIRS ON THE AERIAL CRAFT FOR 1S	485.45
	16995	RADIOSHACK DEA00033480 - CABLES & SPLITTER	12.99
	16996	ACADEMY OF MODEL AERONAUT-FEE TO ACADEMY OF MODEL	98.50
	17172	CRUCIAL.COM - UPGRADE MEMORY FOR CAROUSEL HARDWARE	307.95
	17285	B & H PHOTO-VIDEO.COM - MINI BOOMPOLE MICROPHONE &	183.75
		VENDOR TOTAL:	**2,082.62**
		DIVISION TOTAL:	**2,082.62**
04-SPECIAL PROJECTS			
1163-BICYCLE SHOP			
	16752	BRAKE CABLE-WELLNESS BIKES	3.99
		VENDOR TOTAL:	**3.99**
66666-MISC P-CARD VENDOR			
	16691	SMITHS FOOD #4180 - WELLNESS SUPPLIES	17.16
	16763	PAPER FOR CITY PICNIC INVITES	114.98

	17127	WELLNESS COMMITTEE LUNCHEON	43.00
		VENDOR TOTAL:	**175.14**
		DIVISION TOTAL:	**179.13**
		DEPARTMENT TOTAL:	**5,218.28**
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	16625	AMERICAN BAR ASSN-MBRSHP	330.00
	16714	ENVELOPES AND BINDER CLIPS	23.97
	16974	CHARLES ANDERSON WAM CONVENTION	154.00
		VENDOR TOTAL:	**507.97**
		DIVISION TOTAL:	**507.97**
		DEPARTMENT TOTAL:	**507.97**

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1339-CDW GOVERNMENT INC		
17033	GPA WINDOWS LICENSE	512.08
	VENDOR TOTAL:	**512.08**
66666-MISC P-CARD VENDOR		
16742	SOCIETY FOR HUMAN RESOURC - ANNUAL MEMBERSHIP L. W	185.00
16803	POWDER RIVER OFFICE SUPPLY - POLY FOLDERS	18.29
16867	SEC BBQ COVER	9.97
16893	JOBTARGET LLC - ADVERTISING FOR ELECTRICIAN POSTIN	167.10
16894	JOBTARGET LLC - ADVERTISING FOR ELECTRICAL ENGINEE	203.50
16975	BUFFALO WILD WING CASPER - WAM WORKSHOP LUNCH	26.18
17059	SEC BBQ FOOD	308.89
17091	SEC BBQ FOOD	50.00
17092	SEC BBQ FOOD	80.20
17093	SEC BBQ FOOD	110.86
17094	PROPANE-SEC	10.18
17129	SEC RAFFLE COOLER	71.00
17130	SEC KIDS RAFFLE	32.00
17131	SEC RAFFLE	30.82
17133	DON'S SUPERMARKET # - SPECIAL EVENTS COMMITTEE BBQ	7.48
17160	WOLF GANG PUCK EXPRESS - LUNCH TRAVEL TO SHRM CONF	16.47
17161	POUR LA FRANCE - BREAKFAST SHRM CONFERENCE	8.37
17162	ONIONS FOR SPECIAL EVENTS COMMITTEE BBQ	2.49
17194	ORANGE COUNTY C C CONC 77 - SHRM CONFERENCE LUNCH	12.75
17195	GOLDEN CORRAL 0755 - DINNER SHRM CONFERENCE	16.92
17196	UNITED - TO SHRM CONFERENCE BAGGAGE FEE	25.00
17197	SHRM-BOOKSTORE - SHRM CONFERENCE MATERIALS	38.23
17198	OCBCC CONV CTR PARKING - SHRM CONFERENCE	15.00
17199	HYATT HOTELS GRND CYP F&B - DINNER SHRM CONFERENCE	19.54
17200	SANTA FE CATTLE CO. - DINNER SHRM CONFERENCE	23.23
17209	CARIBE ROYALE FOOD&BEV - BREAKFAST SHRM CONFERENCE	8.25
17210	ORANGE COUNTY CONVENTION CENTER - LUNCH SHRM CONFE	8.75
17211	OCBCC CONV CTR PARKING - SHRM CONFERENCE	15.00

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	17234	HALAL FOOD EXPRESS - LUNCH SHRM CONFERENCE	38.65
	17235	CARIBE ROYALE FOOD&BEV - BREAKFAST SHRM CONFERENCE	6.92
	17236	THE OLIVE GARD00015479 - DINNER SHRM CONFERENCE	22.05
	17237	LONGHORN STEAK00053835 - DINNER SHRM CONFERENCE	25.36
	17238	IHOP #36-114 - BREAKFAST SHRM CONFERENCE	8.82
	17239	OCBCC CONV CTR PARKING - SHRM CONFERENCE	15.00
	17272	CARIBE ROYALE FOOD&BEV - BREAKFAST SHRM CONFERENCE	5.06
	17273	HYATT REGENCY ORLANDO - LUNCH SHRM CONFERENCE	16.00
	17274	ENTERPRISE RENT-A-CAR - ORLANDO, SHRM CONFERENCE	229.41
	17275	JR GRILL & MARKET LLC - LUNCH SHRM CONFERENCE	14.24
	17276	OCBCC CONV CTR PARKING - SHRM CONFERENCE	15.00
	17277	ROSEN CENTRE FOOD BEV - DINNER SHRM CONFERENCE	9.74
	17304	CARIBE ROYALE FOOD&BEV - SHRM CONFERENCE BREAKFAST	5.06
		VENDOR TOTAL:	**1,932.78**
2147-RMEL			
	16929	R M E L - ELECTRICAL ENGINEERING & ELECTRICIAN JOB	400.00
		VENDOR TOTAL:	**400.00**
		DIVISION TOTAL:	**2,844.86**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	16908	CHEYENNE AREA CONVENTION - MARTINEZ & SORENSON TO	106.00
	17067	WM SUPERCENTER #1485 - BLOOD BORNE PATHOGEN TRAINI	18.00
	17181	THE HOME DEPOT #6005 - SHOVELS FOR PARKS	77.91
	17288	SAFETY LITERATURE	40.00
	17289	TEXAS RDHSECHEYENNE - WY SAFETY COUNCIL DINNER FOR	50.34
	17314	LITTLE AMERICA CHEYENNE - BREAKFAST WY SAFETY & WO	25.35
		VENDOR TOTAL:	**317.60**
1307-MONOGRAMMING PLUS SILKSCREEN			
	16696	MONOGRAMMING PLUS SILKSCR - 10 YR SAFETY AWARD COA	149.96
		VENDOR TOTAL:	**149.96**
1458-NATIONAL SAFETY COUNCIL			

	16760	REGISTRATION FOR ANNUAL SAFETY CONFERENCE, MARTINE	1,665.00
		VENDOR TOTAL:	**1,665.00**
1511-NORCO INC			
	16872	NORCO INC - HEARING PROTECTION, COOLING BANDANAS,	223.62
	17254	NORCO INC - SAFETY SUPPLIES	172.02
		VENDOR TOTAL:	**395.64**
2102-QUADNA A DXP COMPANY			
	16842	DXPE - PRECISION - BEVERAGE COOLERS, SURVIVAL TRVL	198.00
		VENDOR TOTAL:	**198.00**
2401-WYOMING WORK WAREHOUSE INC			
	17098	WYOMING WORK WAREHOUSE - SAFETY STEEL TOE BOOTS FO	102.59
		VENDOR TOTAL:	**102.59**
		DIVISION TOTAL:	**2,828.79**
		DEPARTMENT TOTAL:	**5,673.65**

25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
16605	NATL/PADGET 8006825061 - MANAGING ACCOUNTS PAYABLE	199.00
	VENDOR TOTAL:	**199.00**
	DIVISION TOTAL:	**199.00**
27-PURCHASING		
2300-WESTERN STATIONERS		
16960	WESTERN STATIONERS	346.52
16961	WESTERN STATIONERS	-346.52
	VENDOR TOTAL:	**0.00**
	DIVISION TOTAL:	**0.00**
	DEPARTMENT TOTAL:	**199.00**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1076-ARBUCKLE LODGE			
	16692	ARBUCKLE LODGE GILLETTE-LODGING FOR SPEAKER GLEE	-179.28
	16721	ARBUCKLE LODGE GILLETTE- LODING FOR GUEST SPEAKER	166.00
	16722	ARBUCKLE LODGE GILLETTE- LODGING FOR GUEST SPEAKER	166.00
		VENDOR TOTAL:	**152.72**
66666-MISC P-CARD VENDOR			
	16655	AMY SCHOCK-ORDERED NEW ITEMS FOR HER DESK (CALENDA	101.38
	16656	HEALTHSTYLES MARKET-SUPPLIES FOR GLEE	62.52
	16657	HEALTHSTYLES MARKET- SUPPLIES FOR GLEE	19.54
	16658	HEALTHSTYLES MARKET-REFUND	-18.98
	16829	LEADERSHIP, TEAM-BUILDING AND COACHING SKILLS (PAM	199.00
	16930	WAL-MART #1485- RECYCLING SUPPLIES FOR CAM-PLEX AI	141.84
	17031	PHILADELPHIA INSURANCE COVERAGE FOR DONKEY CREEK F	1,000.00
	17053	IN *SWEET DELIVERIES- LUNCH KEEP GILLETTE BEAUTIFU	127.25
	17054	IN *SWEET DELIVERIES- LUNCH KEEP GILLETTE BEAUTIFU	158.75
	17121	100 CLASSIC COFFEE TUMBLERS FOR PROMOTIONAL-SUSTAI	405.09
	17212	INBOX ORGANIZER WITH DIVIDERS FOR AMY'S DESK	169.53
	17240	INDEX TAB DIVIDERS AND NOTEBOOKS FOR BUSINESS CONT	181.98
		VENDOR TOTAL:	**2,547.90**
2122-RDJ SPECIALTIES INC			
	16931	R D J SPECIALTIES- SUPPLIES FOR WATER CONSERVATIO	552.20
		VENDOR TOTAL:	**552.20**
2136-RESOURCEFUL BAG & TAG INC			
	17052	CLEARSTREAM RECYCLING_ BAGS FOR OUTDOOR RECYCLING	445.54
		VENDOR TOTAL:	**445.54**
1801-SIGNBOSS LLC			
	16606	SIGN BOSS LLC- SHIRTS MICHAEL	134.94
		VENDOR TOTAL:	**134.94**
1815-SKILLPATH SEMINARS			
	17120	SKILLPATH SEMINARS BUSINESS WRITING TIPS (PAM AND	199.00
	17213	AUDIO WEBINAR FOR DEVELOPING EMOTIONAL INTELLEGENC	199.00
		VENDOR TOTAL:	**398.00**

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1819-SMILING MOOSE DELI			
	16804	SMILING MOOSE DELI-MICHAEL'S KEEP GILLETTE BEAUTIF	85.92
		VENDOR TOTAL:	**85.92**
		DIVISION TOTAL:	**4,317.22**
31-CITY CLERK/PRINT SHOP			
1233-BUSINESS MAILING SOLUTIONS			
	17220	POSTAGE MACHINE SUPPLIES	430.00
	17248	INK TANK FOR POSTAGE MACHINE	381.00
		VENDOR TOTAL:	**811.00**
66666-MISC P-CARD VENDOR			
	16633	PRINTING SUPPLIES	18.00
	16726	ON-LINE PHOTOSHOP TRAINING	98.00
	16780	PAPER & ROLL LAMINATE	391.94
	16808	COLOR CARD STOCK	268.64
	17126	LASER POSTER PAPER FOR STOCK	114.95
	17311	PAPER	141.50
		VENDOR TOTAL:	**1,033.03**
1511-NORCO INC			
	17088	HEARING PROTECTION	19.03
		VENDOR TOTAL:	**19.03**
1889-OFFICE DEPOT INC			
	16937	OFFICE CHAIR AND MISC OFFICE SUPPLIES	474.15
		VENDOR TOTAL:	**474.15**
2183-ULINE INC			
	16634	FOAM CORE MOUNTING BOARD	242.08
		VENDOR TOTAL:	**242.08**
		DIVISION TOTAL:	**2,579.29**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	16617	NEW CORD FOR FLOOR SCRUBBER	29.97

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	16909	WATER LEAK ON 3RD FLOOR	91.96
	16910	CITY ATTORNEY'S OFFICE	36.61
	16951	EXCEL TRAINING	128.00
	16953	STAIRWELL LIGHTING	249.00
	17005	ITEMS FOR HVAC PROJECT	376.41
	17184	ITEMS FOR CH PROJECTS	110.32
	17201	FRED HARVEY (HOTEL)-ATTENDED CUSTODIAL ASSOCIATION	249.00
	17225	THERMAL COVER FOR ANIMAL CONTROL	61.66
	17255	APPLIANCES FOR 2000 AUTUMN COURT	3,339.00
	17291	MOVING CARTS FOR 1ST FLOOR REMODEL	814.03
	17315	ITEMS FOR CUSTODIAL	198.41
	17316	ITEMS FOR CUSTODIAL	92.92
	17320	PHONE HOLDER	62.94
		VENDOR TOTAL:	**5,840.23**
1511-NORCO INC			
	16874	ITEMS FOR CUSTODIAL	137.71
	17101	ITEMS FOR CUSTODIAL	16.36
	17317	CUSTODIAL SUPPLIES	344.74
	17318	CUSTODIAL SUPPLIES	4.29
		VENDOR TOTAL:	**503.10**
1889-OFFICE DEPOT INC			
	17256	ITEMS FOR CH PROJECTS	162.99
		VENDOR TOTAL:	**162.99**
2123-RECORD SUPPLY INC NAPA			
	17290	SOCKET FOR FAN AT CITY HALL	50.83
		VENDOR TOTAL:	**50.83**
		DIVISION TOTAL:	**6,557.15**
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	16674	FIBER CONNECTORS FOR MADISON WATER PROJECT	158.38
	16749	CABLE FOR VEHICLE MAINTENANCE AVL TV	16.95

	16810	CABLE FOR IT TO SETUP WIRLESS BEACONS	9.80
	16839	ZIP TIES AND BATTERIES	30.93
		VENDOR TOTAL:	**216.06**
66666-MISC P-CARD VENDOR			
	16781	WAREHOUSE GATE CAMERA INSTALL PARTS	23.38
	16809	LUNCH MEETING FOR TYLER GO LIVE	44.61
	16838	ACCESS CARDS	294.00
	16902	CREATIVE CLOUD PROMO LIC	31.79
	16938	CREATIVE CLOUD PROMO LIC	31.79
	17089	CRADLEPOINT ACCESS FOR PD CARS	2,140.13
	17090	BATTERY FOR SOLID WASTE TABLET	424.00
	17221	GPS ANTENNA FOR MOBILE LIGHTNING STRIKE	150.00
	17249	MICROSOFT SUPPORT CALL	259.00
	17312	CRADLEPOINT FOR PD CARS	1,017.54
		VENDOR TOTAL:	**4,416.24**
1889-OFFICE DEPOT INC			
	16866	SHIPPING FOR DOCKING STATION	15.50
		VENDOR TOTAL:	**15.50**
		DIVISION TOTAL:	**4,647.80**
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	16873	FREDPRYOR CAREERTRACK - Training for supervisor	199.00
	16950	INTERMOUNTAIN RECORD CE	216.70
	17003	Amazon.com	103.74
	17004	ADOBE SYSTEMS INC. Adobe Illustrator software	635.87
	17037	AMAZON MKTPLACE PMTS	97.80
		VENDOR TOTAL:	**1,253.11**
		DIVISION TOTAL:	**1,253.11**
		DEPARTMENT TOTAL:	**19,354.57**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	17191	ANIMAL MEDICAL CENTER - ANIMAL CARE FOR LUUK	106.50
		VENDOR TOTAL:	**106.50**
2594-BOMGAARS SUPPLY			
	17192	BOMGAARS #66 GILLETTE - DILLARD DOG FOOD	37.99
		VENDOR TOTAL:	**37.99**
66666-MISC P-CARD VENDOR			
	16624	GC FOUNDATION - SCHOOL SAFETY SYMPOSIUM 2014	375.00
	16649	STUFT A BURGER BAR - BROTHERS / DILLARD FT COLLINS	32.70
	16650	COMFORT INN FORT COLLINS - BROTHERS HOTEL FT COLLI	100.60
	16651	COMFORT INN FORT COLLINS - DILLARD FT COLLINS W/ D	100.60
	16652	CSU ANIMAL HOSPITAL - DUKE VETERINARY HOSPITAL	1,654.69
	16689	THE ESCAL INSTITUTE - FORENSIC INVESTIGATIONS WIND	2,561.32
	16690	LEE CONSULTING GROUP I - MERRITT CRYSTAL REPORT TR	395.00
	16711	DICICCOS - TRAINING FOR WASSON IN DENVER	22.42
	16712	RUBY TUESDAY #7226 - WASSON TRAINING IN DENVER	29.98
	16713	WAL-MART #1485 - SUPPLIES FOR RECORDS	6.97
	16736	JIM N NICKS NORTHFIELD - WASSON TRAINING IN DENVER	26.03
	16737	OVR*O.CO/OVERSTOCK.COM - HUMVEE PROJECT	36.94
	16774	LC INDUSTRIES INC - TAC GEAR FOR WOLF	46.75
	16775	NWTC GB REGISTRATION - TASER TRAINING / LAWRENCE,	525.00
	16776	WM SUPERCENTER #1485 - STROUP MEMORY CARD	29.88
	16799	RUBY TUESDAY #7226 - WASSON TRAINING IN DENVER	36.46
	16858	INT*G-C PARTNERS LLC - JOURNAL PARSER	599.00
	16887	SQ *ALLA LALA CUPCAKES AN - SCHOOL SYMPOSIUM 2014	153.00
	16888	NASRO - ELGER MEMBERSHIP RENEWAL	40.00
	16927	SPRINGHILL SUITES DENVER - WASSON TRAINING IN DENV	843.40
	16928	PAT'S HALLMARK - SCHOOL SYMPOSIUM / THANK YOU CARD	10.00
	16971	CRAZY WOMAN MERCANTILE - SCHOOL SYMPOSIUM 2014	21.15
	17017	THE COOKS NOOK - SCHOOL SYMPOSIUM	33.96
	17018	DEBS BED AND BATH - SCHOOL SYMPOSIUM 2014	43.98
	17019	TEACHERS CORNER KIDS MART - SCHOOL SYMPOSIUM 2014	34.98

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	17020	COUNTRY ELEGANCE - SCHOOL SYMPOSIUM 2014	19.08
	17021	BLAZE CONE CO - CONES FOR EVO TRAINING	149.00
	17081	NASRO - SAMKOVICH NASRO CONFERENCE	495.00
	17154	THE COOKS NOOK - SCHOOL SYMPOSIUM 2014	19.07
	17155	ALBERTSONS - SCHOOL SYMPOSIUM 2014	145.00
	17193	MCCORMICK SCHMICK26 - MATTESON TRAINING	53.97
	17208	MARRIOTT 33709 PORTLAND - MATTESON TRAINING	432.81
	17302	WM SUPERCENTER #1485 - EVIDENCE SUPPLIES	193.73
	17303	AMAZON MKTPLACE PMTS - EXTRA LOUD MEGAPHONE	109.00
		VENDOR TOTAL:	**9,376.47**
1889-OFFICE DEPOT INC			
	17049	OFFICE DEPOT #2635 - SCHOOL SYMPOSIUM 2014	83.67
	17156	OFFICE DEPOT #2635 - MAGNETIC BOARD FOR PATROL	85.58
	17157	OFFICE DEPOT #2635 -REIMBURSEMENT FOR TAX	-4.84
		VENDOR TOTAL:	**164.41**
2009-PHOTO FINISH INC			
	16623	PHOTO FINISH INC - PHOTO SCAN /DVD FOR 98-02536	270.99
		VENDOR TOTAL:	**270.99**
2312-THOMSON WEST			
	16889	THOMSON WEST*TCD - CLEAR CHARGES FOR MAY 2014	301.95
		VENDOR TOTAL:	**301.95**
		DIVISION TOTAL:	**10,258.31**
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	16857	RED LOBSTER US00003939 - DISPATCH TRAINING IN LOVE	85.69
	16885	Rodizio Grill - DISPATCH TRAINING IN LOVELAND	100.00
	16886	PALOMINO MEXICAN RESTAURA - DISPATCH TRAINING IN L	82.12
	16970	CRACKER BARREL #270 LOVEL - DISPATCH TRAINING IN L	37.79
	17015	BOOT GRILL - DISPATCH TRAINING IN LOVELAND	64.87
	17016	HOLIDAY INN EXPRESS HOTEL - DISPATCH TRAINING IN L	722.24
		VENDOR TOTAL:	**1,092.71**
		DIVISION TOTAL:	**1,092.71**

43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
	16671	GC FOUNDATION - SCHOOL SAFETY SYMPOSIUM 2014	1,100.00
	16972	UNITED 0167404151269 -DFC TRAVEL AIRFARE	832.50
		VENDOR TOTAL:	**1,932.50**
		DIVISION TOTAL:	**1,932.50**
45-ANIMAL SHELTER			
2594-BOMGAARS SUPPLY			
	17050	BOMGAARS #66 GILLETTE - WATER NOZZLES AND CONNECT	61.92
		VENDOR TOTAL:	**61.92**
66666-MISC P-CARD VENDOR			
	16662	CAMERA REPAIR FOR ANIMAL CONTROL	1,190.00
	16710	OODLES - NEW LEASHES	35.00
	16926	OODLES - 24 CAT COLLARS	49.99
	17030	RAZOR CITY RENTAL INC - BLADE SHARPENED FOR MOWER	6.36
	17082	WM SUPERCENTER #1485 - KITTEN FOOD	28.52
		VENDOR TOTAL:	**1,309.87**
1889-OFFICE DEPOT INC			
	17269	OFFICE DEPOT #2635 - OFFICE SUPPLIES	25.96
		VENDOR TOTAL:	**25.96**
		DIVISION TOTAL:	**1,397.75**
		DEPARTMENT TOTAL:	**14,681.27**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	17134	WM SUPERCENTER #1485 THANK YOU NOTES FOR PW SAF	4.97
		VENDOR TOTAL:	**4.97**
		DIVISION TOTAL:	**4.97**
51-PARKS			
1171-BIGHORN HYDRAULICS INC			
	16727	BIG HORN HYDRAULICS INC- FITTINGS TO REFIT WATER F	286.94
	16948	BIG HORN HYDRAULICS INC - PACKER TUBING FITTING TO	307.97
		VENDOR TOTAL:	**594.91**
2594-BOMGAARS SUPPLY			
	16773	BOMGAARS #66 GILLETTE - RUBBER BOOTS FOR SPRAYING	89.97
	16968	BOMGAARS #66 GILLETTE - NEW SPRAY NOZZLES FOR BACK	57.48
		VENDOR TOTAL:	**147.45**
1422-CONTRACTORS SUPPLY INC			
	16616	GILLETTE CONTRACTOR SUPP - DALBEY REPAIRS - RV DUM	201.60
	16637	GILLETTE CONTRACTOR SUPP -SUPPLIES	275.87
	16841	GILLETTE CONTRACTOR SUPP - 3" PIPE FOR LITTLE LEAG	85.80
	16855	GILLETTE CONTRACTOR SUPP - SUPPLIES FOR PROJECT AT	81.83
	17034	GILLETTE CONTRACTOR SUPP - 3" MASTER VALVE	424.53
	17035	GILLETTE CONTRACTOR SUPP - PARTS FOR FRONTIER/4-J	442.49
	17036	GILLETTE CONTRACTOR SUPP - PARTS FOR FRONTIER / 4-	29.29
	17066	GILLETTE CONTRACTOR SUPP - PARTS NEEDED FOR 14-16	27.64
	17095	GILLETTE CONTRACTOR SUPP - 2 - 3" COMPRESION COUPL	35.84
	17136	GILLETTE CONTRACTOR SUPP - FILTER FABRIC FOR ZIP L	476.17
	17137	GILLETTE CONTRACTOR SUPP - PAINT FOR SWINGS AND PA	32.97
	17175	GILLETTE CONTRACTOR SUPP - COLLINS HEIGHTS BACKFLO	500.00
	17176	GILLETTE CONTRACTOR SUPP - PVC PARTS FOR SHOSHONE	295.86
	17178	GILLETTE CONTRACTOR SUPP - COLLINS HEIGHTS BACKFLO	359.89
	17179	GILLETTE CONTRACTOR SUPP - INSERTS AND ADAPTORS FO	67.04
	17253	GILLETTE CONTRACTOR SUPP - PARTS FOR MAINLINE REPA	76.43
	17257	GILLETTE CONTRACTOR SUPP - DRIP IRRIGATION PARTS F	14.30
	17286	GILLETTE CONTRACTOR SUPP - 4" PVE FITTINGS FOR FOO	327.04

50-PUBLIC WORKS			
51-PARKS			
		VENDOR TOTAL:	**3,754.59**
1716-EDGE CONSTRUCTION SUPPLY			
	16870	EDGE CONSTRUCTION SUPP - 2"X27' RATCHET TIEDOWN	104.84
		VENDOR TOTAL:	**104.84**
1846-FARMER CO-OP			
	16641	FARMERS COOP ASSN - FERTILIZER FOR ADAPT A PLANTER	54.98
		VENDOR TOTAL:	**54.98**
66666-MISC P-CARD VENDOR			
	16613	THE HOME DEPOT #6005 - LANDSCAPE TIMBER AND SMALL	91.38
	16614	THE HOME DEPOT #6005 - CITY POOL - KIDS WATERSLIDE	35.87
	16615	THE HOME DEPOT #6005 - CITY POOL - KIDS WATERSLIDE	23.91
	16642	THE HOME DEPOT #6005 - PAINT BRUSHES/SUPPLIES FOR	246.87
	16643	THE HOME DEPOT #6005 - JIGSAW & BLADES	66.94
	16665	THE HOME DEPOT #6005 - CITY POOL - KIDS WATERSLIDE	16.47
	16678	THE HOME DEPOT #6005 - DRAIN CLEANER FOR POOL AND	274.37
	16702	THE HOME DEPOT #6005 - POTTING MIX FOR CITY POTS	9.94
	16756	THE HOME DEPOT #6005 - SMALL TOOLS AND TUBEING FOR	118.23
	16757	THE HOME DEPOT #6005 - MISC. SMALL BRASS PIPE FITT	37.15
	16759	THE HOME DEPOT #6005 - TOOLS FOR UNIT 120	22.80
	16869	WM SUPERCENTER #1485 - SUNSCREEN/MOSQUITO REPELLAN	95.46
	16871	THE HOME DEPOT #6005 - NIPPLE REMOVER	4.17
	16906	THE HOME DEPOT #6005 - SAND FOR EQUIPMENT IN PLAYG	144.35
	16920	WYOMING MARINE AND RV INC P106/P107 PURCHASE NEW S	215.92
	16949	RAZOR CITY RENTAL INC - SOD ROLLER FOR MCMANAMEN	16.00
	16964	THE HOME DEPOT #6005 - FLOWERS FOR MADISON'S GARDE	95.76
	16999	THE HOME DEPOT #6005 - SMALL PARTS FOR DRINKING FO	83.93
	17000	DON'S SUPERMARKET # - WATER BOTTLES FOR SEASONAL S	31.92
	17001	THE HOME DEPOT #6005 - TOOLS FOR TRUCK 120 NECESSA	24.26
	17002	THE HOME DEPOT #6005 - TOOLS FOR TRUCK 120 NECESSA	13.47
	17061	THE HOME DEPOT #6005 - TOLLS FOR WEEDING & TRIMMIN	200.61

50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	17063	THE HOME DEPOT #6005 - PAINTING EQUIPMENT FOR PARK	70.61
	17064	THE HOME DEPOT #6005 - EPOXY FOR PLAQUES	46.97
	17096	THE HOME DEPOT #6005 - NUTS & BOLTS FOR SIGNS	20.96
	17135	THE HOME DEPOT #6005 - SUPPLIES FOR UNDERGROUND SP	139.80
	17174	THE HOME DEPOT #6005 - AXES FOR REMOVING STUMPS	99.90
	17177	THE HOME DEPOT #6005 - PAINT FOR SWINGS AND PARKS	58.05
	17180	THE HOME DEPOT #6005 - SUPPLIES FOR REPAIRS 14-16	23.44
	17223	BEACON ATHLETICS BB/SB COMPLEX FIELD STRIPER	498.12
	17264	TMS*ACTION LOCK AND KEY - NEW KEYS MADE FOR BATHRO	407.68
	17265	ROCKY MOUNTAIN DISCOUNT - WATERPROOF WADERS FOR GE	179.98
	17287	THE HOME DEPOT #6005 - FIELD TOOLS FOR SOFTBALL CO	239.82
	17293	WAL-MART #1485 - CATMINT TO REPLACE DEAD PLANTS AT	169.57
	17313	THE HOME DEPOT #6005 - FIELD MAINT. TOOLS FOR SOFT	180.14
		VENDOR TOTAL:	**4,004.82**
1511-NORCO INC			
	16758	NORCO INC - REPLACEMENT BAGS FOR DOGI POT	312.59
	16905	NORCO INC - SAFETY SUPPLIES	196.69
	17097	NORCO INC - DOG BAG DISPENSER	444.00
	17266	NORCO INC - SPILL TRAY FOR CHEMICAL	118.67
		VENDOR TOTAL:	**1,071.95**
1889-OFFICE DEPOT INC			
	16816	OFFICE DEPOT #2635 - CLIPBOARDS	13.98
		VENDOR TOTAL:	**13.98**
2123-RECORD SUPPLY INC NAPA			
	16709	RECORD SUPPLY INC-MAIN - EQUIPMENT MAINTENANCE	57.03
		VENDOR TOTAL:	**57.03**
1786-SHERWIN WILLIAMS			
	17062	SHERWIN WILLIAMS #3205 - WATERBASED SEALER FOR SHE	192.45
	17065	SHERWIN WILLIAMS #3205 - BROWN PAINT FOR PAYGOUND	220.70
		VENDOR TOTAL:	**413.15**

50-PUBLIC WORKS			
51-PARKS			
2400-WYOMING WATER SOLUTIONS			
	16884	WYOMING WATER SOLUTIONS - DRINKING WATER FOR DALBE	39.75
		VENDOR TOTAL:	**39.75**
		DIVISION TOTAL:	**10,257.45**
52-POOL			
1848-FASTENAL COMPANY			
	16664	FASTENAL COMPANY01 - STAINLESS STEEL ANCHORS FOR P	7.48
		VENDOR TOTAL:	**7.48**
66666-MISC P-CARD VENDOR			
	16679	TMS*ACTION LOCK AND KEY - BUILDING KEYS FOR POOL E	43.88
	16680	THE HOME DEPOT #6005 - HOSES FOR POOL DECK AND MIS	160.92
	16681	THE HOME DEPOT #6005 - MISC. REPAIR ITEMS FOR CITY	16.54
	16785	THE HOME DEPOT #6005 - PARTS TO INSTALL NEW CONTRO	30.41
	16786	AMAZON MKTPLACE PMTS - CITY POOL CONCESSION STAND	191.75
		VENDOR TOTAL:	**443.50**
		DIVISION TOTAL:	**450.98**
53-FORESTRY			
1716-EDGE CONSTRUCTION SUPPLY			
	16612	EDGE CONSTRUCTION SUPP - SAFETY TIE DOWNS & SUPPLI	331.11
		VENDOR TOTAL:	**331.11**
		DIVISION TOTAL:	**331.11**
54-STREETS			
1716-EDGE CONSTRUCTION SUPPLY			
	16877	EDGE CONSTRUCTION SUPP RAIN WEAR FOR SHANE/MARK	108.72
		VENDOR TOTAL:	**108.72**
66666-MISC P-CARD VENDOR			
	16699	DON'S SUPERMARKET # FOOD FOR MARKY'S RETIREMENT L	11.90
	16700	GILLETTE OPTOMETRIC CLINI SAFETY GLASSES, ROCKY RE	326.00
	16701	DON'S SUPERMARKET #	128.50
	16844	WAL-MART #1485 BUG SPRAY	20.52
	16845	THE HOME DEPOT #6005 WELL SUPPLIES	40.71

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50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
16854	THE HOME DEPOT #6005 STAKES FOR DRAINAGE SWADDLE	8.97
16876	THE HOME DEPOT #6005 DEWATER WELL DISCHARGES IN SU	29.88
16962	THE HOME DEPOT #6005	29.88
16963	THE HOME DEPOT #6005 EXTENSION CORDS	244.88
17038	THE HOME DEPOT #6005 BOXES FOR STATUE BLANKETS FO	18.10
17070	CELLULAR PLUS GELLETTE 3 CHARGER & SCREEN PROTECT	56.98
17141	THE HOME DEPOT #6005 WELL SUPPLIES	50.94
17142	PIZZA HUT #1807 LUNCH FOR CREW	36.07
	VENDOR TOTAL:	**1,003.33**
2401-WYOMING WORK WAREHOUSE INC		
16698	WYOMING WORK WAREHOUSE LONNIE M SAFETY BOOTS	150.00
16913	WYOMING WORK WAREHOUSE SAFETY TOE MUCK BOOTS FOR	112.49
	VENDOR TOTAL:	**262.49**
	DIVISION TOTAL:	**1,374.54**
	DEPARTMENT TOTAL:	**12,419.05**

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1422-CONTRACTORS SUPPLY INC			
	16802	500 FT. STRING LINE	10.13
		VENDOR TOTAL:	**10.13**
66666-MISC P-CARD VENDOR			
	16653	DUSTIN MOTEL ROOM - WY BUSINESS COUNCIL MEETING	122.00
	16672	MARKING PAINT	38.37
	17022	CELL PHONE CASE	55.00
	17083	KURT OFFICE CHAIR MAT	45.99
	17118	DUSTIN MEAL - CHEYENNE SLIB MEETING	24.38
	17158	DUSTIN MOTEL - CHEYENNE SLIB MEETING	139.00
	17271	SCOOP SHOVEL	26.87
		VENDOR TOTAL:	**451.61**
		DIVISION TOTAL:	**461.74**
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	16611	ALBERTSONS-COOKIES FOR BUILDING SAFETY MONTH	17.46
	16695	NCS*ITL CDE COUNCIL - ACCESSIBILITY EXAM	189.00
	16754	POWDER RIVER OFFICE SUPPL-MAILING LABELS	24.99
	16947	THE OLIVE GARD00018283-DINNER IN CASPER AT WAM	17.50
	16998	HOLIDAY INN EXPRESS CASPR-HOTEL STAY IN CASPER FOR	89.00
		VENDOR TOTAL:	**337.95**
		DIVISION TOTAL:	**337.95**
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
	16718	BLACK TOUCH UP PAINT	23.55
	16719	PED DOOR REMOVAL PUNCH	14.78
	16892	TOUCH-UP PAINT	21.16
	17051	BOLTS - SIGN INSTALLATION	5.69
		VENDOR TOTAL:	**65.18**
1848-FASTENAL COMPANY			
	16715	TOOLS - BOLTS, DRILL BITS	35.02
	16738	TOOLS - BOLTS	39.35

60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1848-FASTENAL COMPANY			
	16739	SAW BLADES	24.94
	16740	BOLTS, WASHERS	15.41
	16741	BOLTS - SIGN INSTALLATION	27.35
	16973	SLEDGE HAMMER	42.91
		VENDOR TOTAL:	**184.98**
66666-MISC P-CARD VENDOR			
	16654	NOTEBOOKS	15.98
	16716	ODOR REMOVER - UNIT #85	6.56
	16717	ODOR REMOVER - UNIT #85	6.19
	16720	CREDIT - ODOR REMOVER UNIT #85	-6.56
	16891	FLASHING LIGHT ELECTRICAL CONNECTORS	9.36
		VENDOR TOTAL:	**31.53**
1307-MONOGRAMMING PLUS SILKSCREEN			
	16800	HAT MONOGRAMMING	20.00
		VENDOR TOTAL:	**20.00**
1786-SHERWIN WILLIAMS			
	16777	TOUCH-UP PAINT	36.19
	17159	TOUCH-UP PAINT - GREEN POLES	88.69
		VENDOR TOTAL:	**124.88**
2338-TRAFFIC PARTS INC			
	16890	TRAFFIC SIGNAL SIGN BRACKETS - 4J/BOXELDER	469.25
		VENDOR TOTAL:	**469.25**
		DIVISION TOTAL:	**895.82**
63-PLANNING			
66666-MISC P-CARD VENDOR			
	16636	WAL-MART #1485 Camera/Supplies	140.23
	16694	WM SUPERCENTER #1485 Downtown Meeting/Snacks	46.40
	16828	PLANETIZEN-URBAN INSIGHT	99.50
	16997	POKEY`S BBQ & SMOKEHOUSE	227.50
	17116	PLANETIZEN-URBAN INSIGHT	125.00
	17117	PLANETIZEN-URBAN INSIGHT	125.00
	17250	POWDER RIVER OFFICE SUPPLY NOTARY STAMP	21.00

17251	WM SUPERCENTER #1485	14.98
	VENDOR TOTAL:	**799.61**
	DIVISION TOTAL:	**799.61**
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
17270	THAT EMBROIDERY PLACE	143.92
	VENDOR TOTAL:	**143.92**
	DIVISION TOTAL:	**143.92**
	DEPARTMENT TOTAL:	**2,639.04**
	FUND TOTAL:	**60,692.83**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1422-CONTRACTORS SUPPLY INC		
16626	13EN01 FIBER TUBES - STOP SIGN BASES	73.32
16755	GILLETTE CONTRACTOR SUPP - MASTER VALVE FOR 4-J FO	316.00
16907	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES	479.14
	VENDOR TOTAL:	**868.46**
66666-MISC P-CARD VENDOR		
16778	13EN01 FROSTED PRIVACY FILM	438.20
16882	WEATHERTECH MACNEIL NEW VEHICLE SETUP MULTIPLE PD	79.04
	VENDOR TOTAL:	**517.24**
1786-SHERWIN WILLIAMS		
16801	13EN01 TOUCH-UP PAINT	36.19
	VENDOR TOTAL:	**36.19**
2339-TRAFFIC SIGNAL CONTROLS INC		
17119	13EN01 TRAFFIC SIGNAL BRACKETS	420.00
	VENDOR TOTAL:	**420.00**
	DIVISION TOTAL:	**1,841.89**
	DEPARTMENT TOTAL:	**1,841.89**
	FUND TOTAL:	**1,841.89**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
16772	TRAVEL-MEALS	37.00
16796	TRAVEL-HOTEL	155.33
16797	TRAVEL-HOTEL	155.33
16827	TRAINING-EDUCATION	45.00
17190	TRAVEL-HOTEL	170.64
	VENDOR TOTAL:	**563.30**
	DIVISION TOTAL:	**563.30**
	DEPARTMENT TOTAL:	**563.30**
	FUND TOTAL:	**563.30**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
16688	APPA MEETING REGISTRATION	1,395.00
	VENDOR TOTAL:	**1,395.00**
66666-MISC P-CARD VENDOR		
16805	TRAVEL-MEAL	49.84
16814	TRAVEL-BAGGAGE	25.00
16833	TRAVEL-MEAL	26.77
16897	TRAVEL-MEAL	25.24
16898	TRAVEL-MEAL	19.15
16925	PRINTER CARTRIDGES	131.12
16935	TRAVEL-MEAL	21.53
16936	TRAVEL-MEAL	24.54
16966	TRAVEL-MEAL	11.74
16984	TRAVEL-MEAL	20.31
16985	BAGGAGE RECEIPT	5.00
16986	TRAVEL-BAGGAGE	25.00
16987	TRAVEL-HOTEL	2,034.10
17012	TRAVEL-MEAL	8.09
17013	TRAVEL-MEAL	16.84
17014	TRAVEL-MEAL	17.92
17044	TRAVEL-MEAL	8.09
17045	TRAVEL-MEAL	17.39
17073	TRAVEL-MEAL	8.63
17074	TRAVEL-APPA MEETING-HOTEL	1,391.28
17232	UTIL DEPARTMENT BBQ SUPPLIES	54.99
	VENDOR TOTAL:	**3,942.57**
	DIVISION TOTAL:	**5,337.57**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
16748	SCADA TOOLS	202.45
17057	SCADA TOOLS, CARBIDE HOLE CUTTER	21.76
	VENDOR TOTAL:	**224.21**
66666-MISC P-CARD VENDOR		
16635	VMWARE PLAYER PLUS LICENSE	299.97
16693	SCADA FR CLOTHES	455.80
16743	SCADA FR GEAR	620.15
16744	SCADA FR GEAR	103.20
16745	SAFETY EQUIPMENT, FR CLOTHES	542.00
16830	MILSOFT CONF SHUTTLE - WISE COACHES INC - AIRPORT	25.00
16831	MILSOFT CONF - BAGGAGE FEE - UNITED AIRLINES	25.00
16832	MILSOFT CONF - LUNCH - JACKS BAR-B-QUE 1	13.19
16834	TRANSPORTATION TO AND FROM HOTEL	25.00
16835	BAGGAGE FOR TRIP TO USER CONFERENCE	25.00
16836	LUNCH JUNE 9	10.99
16859	MILSOFT CONF - DINNER - *MIKE'S ICE CREAM & CO	7.08
16860	MILSOFT CONF - DINNER - HARD ROCK NASHVILLE R	20.60
16861	MILOSFT CONF - BREAKFAST - WOODY CREEK BAKERY & C	6.67
16862	ICE CREAM JUNE 10	7.08
16863	DINNER JUNE 9	18.61
16864	BREKFAST JUNE 9	13.79
16895	MILSOFT - DINNER PUCKETT'S GROCERY	22.80
16899	DINNER JUNE 11	18.96
16976	MILSOFT - LUNCH - JIMMY JOHNS - 1801	10.34
16977	MILSOFT - BREAKFAST - STARBUCKS 21631536	6.28
16978	MILSOFT CONF - BAGGAGE FEE - UNITED	25.00
16979	MILSOFT - BAGGAGE FEE - DELTA AIR	25.00
16980	MILSOFT - DINNER - HARD ROCK NASHVILLE R	20.19
16981	SCADA FR GEAR	180.00

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
16988	LUNCH JUNE 12	9.68
16989	BREKFAST JUNE 13	15.27
16990	LUNCH JUNE 13	7.11
16991	BAGGAGE FEE UNITED	25.00
16992	BAGGAGE CHARGE DELTA	25.00
16993	DINNER JUNE 12	27.32
17023	MILSOFT CONF - RENAISSANCE HOTELS 9671E	835.20
17024	HOTEL FOR MILSOFT USER CONFERENCE	835.20
17202	WINDMILMAP - LUNCH - BRUEGGERS #801	6.63
17203	WINDMILMAP - BAGGAGE FEE - DELTA AIR	25.00
17214	WINDMILMAP - BREAKFAST - STARBUCKS LOWE	9.91
17215	WINDMILMAP - LUNCH - MCALISTERS DELI 1353	9.69
17216	WINDMILMAP - DINNER - PF CHANGS #9927	17.79
17217	DAN BRIDGES - TRAVEL	9.65
17218	DAN BRIDGES - TRAVEL	21.47
17242	WINDMILMAP - DINNER - ZINBURGER SOUTHPOINT	12.75
17243	WINDMILMAP - BAGGAGE FEE - DELTA AIR	25.00
17244	DAN BRIDGES - TRAVEL	23.35
17278	WINDMILMAP - DINNER - ED MITCHELLS QUE	15.50
17279	CHICK-FIL-A #01408	9.76
17281	DAN BRIDGES -TRAVEL	24.43
17282	DAN BRIDGES - TRAVEL	8.22
17300	UTIL DEPARTMENT BBQ SUPPLIES	40.21
17305	WINDMILMAP - BREAKFAST - STARBUCKS TERM10671535	6.52
17306	WINDMILMAP - HILTON GARDENS INN SOUTHP	439.26
17308	DAN BRIDGES -TRAVEL	243.21
17309	DAN BRIDGES - TRAVEL	439.26
	VENDOR TOTAL:	**5,695.09**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2000-PEREGRINE LEADERSHIP INSTITUTE		
16896	SCADA LEADERSHIP TRAINING	395.00
	VENDOR TOTAL:	**395.00**
2093-STALKUPS RV SUPERSTORE INCE		
16932	SCADA SHOP TOOLS LAMP LENS	7.89
16933	SCADA SHOP TOOLS CHARGED SALES TAX	8.36
16934	SCADA SHOP TOOLS CHARGED SALES TAX RETURNED	-8.36
	VENDOR TOTAL:	**7.89**
2401-WYOMING WORK WAREHOUSE INC		
16815	SCADA - SAFETY EQUIPMENT, SAFETY BOOTS	150.00
17123	SCADA SAFETY GEAR	139.49
17245	SCADA - WORK BOOTS	139.49
	VENDOR TOTAL:	**428.98**
	DIVISION TOTAL:	**6,751.17**
	DEPARTMENT TOTAL:	**12,088.74**
	FUND TOTAL:	**12,088.74**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
16663	THE HOME DEPOT #6005 PAINT FOR GRAFFITI	15.04
17173	WAL-MART #1485 AMMONIA FOR 3 YARDER DUMPSTER	4.48
	VENDOR TOTAL:	**19.52**
1511-NORCO INC		
17060	NORCO INC SUPPLIES FOR SOLID WASTE	53.85
	VENDOR TOTAL:	**53.85**
2401-WYOMING WORK WAREHOUSE INC		
16753	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR T ROMERO	131.39
17252	WYOMING WORK WAREHOUSE RUSTY'S BOOTS	66.59
	VENDOR TOTAL:	**197.98**
	DIVISION TOTAL:	**271.35**
	DEPARTMENT TOTAL:	**271.35**
	FUND TOTAL:	**271.35**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	17077	SAFETY BOOTS	144.99
		VENDOR TOTAL:	**144.99**
1197-BORDER STATES ELECTRIC			
	16725	ALARM BEACON MOUNTING BASE	30.96
	16746	480V 2P 60A BREAKER	347.05
	16747	3.5 - 2 REDUCING BUSHING	51.95
		VENDOR TOTAL:	**429.96**
1374-CHRIS SUPPLY COMPANY INC			
	16674	FIBER CONNECTORS FOR MADISON WATER PROJECT	96.26
		VENDOR TOTAL:	**96.26**
1422-CONTRACTORS SUPPLY INC			
	16825	HYDRANT FLUSHING GAUGE	23.84
	16826	SAND BAGS	43.50
	16856	TANK REPAIR	84.13
	16969	FACE SHIELDS	37.60
	17267	HOSE CLAMPS	29.20
		VENDOR TOTAL:	**218.27**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	16629	CORD GRIPS, WIRE NUTS	190.11
	16707	CONDUIT MATERIALS	14.05
	16779	RING TERMINALS, SEAL-TIGHT, SPADE TERMINALS, FLEX	195.81
		VENDOR TOTAL:	**399.97**
1716-EDGE CONSTRUCTION SUPPLY			
	16734	PILOT DRILL BITS	7.20
	16735	HAMMER DRILL	30.00
		VENDOR TOTAL:	**37.20**
1848-FASTENAL COMPANY			
	16771	ANCHOR BOLTS	57.15
		VENDOR TOTAL:	**57.15**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1947-GILLETTE WINNELSON COMPANY		
17152	COMPRESSION FITTINGS	6.29
17263	ADAPTER FOR VAC TRAILER	7.54
	VENDOR TOTAL:	**13.83**
1991-HACH COMPANY		
17298	HACH TRAINING	375.00
17301	HACH TRAINING	375.00
	VENDOR TOTAL:	**750.00**
1128-MACHINE PRODUCTS INC		
16795	PROTOTYPE ADAPTER PLATE	84.34
16852	ADAPTERS FOR AIR RELEASE	328.68
	VENDOR TOTAL:	**413.02**
66666-MISC P-CARD VENDOR		
16648	LANDSCAPE MATERIAL	102.90
16661	LABELS FOR MADISON UPGRADE	112.00
16670	LANDSCAPE MATERIALS	49.83
16853	WIRE BRUSH	7.27
16924	TRAVEL-MEAL	12.60
16967	CRIPPER FOR PIPE	303.05
16982	WATER PARTS FOR RECEPTACLE	61.39
16983	WATER PARTS FOR RECEPTACLE	58.87
17028	TRAINING-MEAL	5.95
17029	TRAINING-MEAL	10.99
17032	WATER PARTS FOR RECEPTACLE	25.69
17046	ORGANIZER FOR PARTS	9.97
17075	TRAINING-MEAL	13.99
17076	TRAINING-MEAL	9.50
17078	SWAMP COOLER PARTS-PS#3	86.25
17079	TRAINING-MEAL	14.24
17080	TRAINING-MEAL	10.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	17112	TRAINING-MEAL	19.49
	17113	TRAINING-MEAL	8.00
	17114	TRAINING-MEAL	19.49
	17115	TRAINING-MEAL	11.50
	17149	TRAINING-HOTEL	359.97
	17150	MOUSE TRAPS	10.41
	17151	TRENCHING SHOVEL	26.97
	17153	TRAINING-HOTEL	359.97
	17165	S-24 LABELS	21.00
	17233	PAINT FOR TRUCK TOOLS #39	7.52
	17283	ERGOTRON MOUNTING ARM	393.99
	17284	ERGOTRON MOUNTING ARM	393.99
	17299	MIRANDA C/S REPAIR-WATER FOR CUSTOMERS	55.72
	17300	UTIL DEPARTMENT BBQ SUPPLIES	40.21
		VENDOR TOTAL:	**2,622.72**
1424-MUNICIPAL TREATMENT EQUIPMENT			
	16708	FITTINGS FOR PS1	60.00
		VENDOR TOTAL:	**60.00**
1511-NORCO INC			
	17047	SUNSCREEN-SAFETY GLASSES	30.74
		VENDOR TOTAL:	**30.74**
1889-OFFICE DEPOT INC			
	16798	CALCULATORS	35.58
		VENDOR TOTAL:	**35.58**
2038-POWDER RIVER POWER			
	17048	PACKING PULLERS	175.74
		VENDOR TOTAL:	**175.74**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2401-WYOMING WORK WAREHOUSE INC			
	16604	SAFETY BOOTS	109.79
	16813	SAFETY BOOTS	131.39
		VENDOR TOTAL:	**241.18**
		DIVISION TOTAL:	**5,726.61**
		DEPARTMENT TOTAL:	**5,726.61**
		FUND TOTAL:	**5,726.61**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2594-BOMGAARS SUPPLY			
	16607	TOOLS	12.48
	16807	GILLETTE AVENUE STREET LIGHTS	7.48
		VENDOR TOTAL:	**19.96**
1716-EDGE CONSTRUCTION SUPPLY			
	17122	TOOLS	393.95
		VENDOR TOTAL:	**393.95**
1848-FASTENAL COMPANY			
	17307	TEMPORARY POWER PANEL	7.74
		VENDOR TOTAL:	**7.74**
1447-HD SUPPLY UTILITIES			
	16608	TOOLS	158.84
	17164	TOOLS	34.13
		VENDOR TOTAL:	**192.97**
1125-M G OIL COMPANY			
	16901	TRANSFORMER OIL ABSORBANT	108.75
		VENDOR TOTAL:	**108.75**
66666-MISC P-CARD VENDOR			
	16627	SERVICE MATERIAL	69.80
	16630	DONKEY CREEK SUBSTATION	4.27

	16631	DONKEY CREEK SUBSTATION	39.90
	16632	DONKEY CREEK SUBSTATION	15.96
	16660	METER BASE COVERS	248.57
	16806	POSTAGE - TOOLS	47.39
	16837	TRAVEL AGENT FEE - SUBSTATION SCHOOL	37.50
	16865	AIRFARE-SUBSTATION SCHOOL	1,254.00
	16900	SHIPPING/RUBBER GLOVES	87.86
	17025	DINNER ON 06/15/14 - SUBSTATION SCHOOL	12.28
	17026	BAGGAGE FEE TO MINNEAPOLIS	25.00
	17058	DINNER ON 06/16/14 - SUBSTATION SCHOOL	15.39
	17084	STEEL TOE BOOTS	150.00
	17085	ELECTRICAL PARTS/TROUBLE CREW	44.27
	17086	LUNCH ON 06/17/14 - SUBSTATION SCHOOL	5.33
	17087	DINNER ON 06/18/14 - SUBSTATION SCHOOL	37.63
	17124	GAS FOR RENTAL CAR	21.92
	17125	BAGGAGE FEE TO GILLETTE	25.00
	17167	LUNCH ON 06/19/14 - SUBSTATION SCHOOL	22.83
	17168	RENTAL CAR - SUBSTATION SCHOOL	257.87
	17169	DINNER ON 06/19/14 - SUBSTATION SCHOOL	17.72
	17170	HOTEL - SUBSTATION SCHOOL	435.12
	17219	ELECTRICAL PARTS/TROUBLE CREW	50.64
	17232	UTIL DEPARTMENT BBQ SUPPLIES	53.37
	17241	ELECTRICAL COVERS - TROUBLE CREW	7.96
	17310	TEMPORARY POWER PARTS	43.75
		VENDOR TOTAL:	**3,031.33**
1889-OFFICE DEPOT INC			
	16673	TOUGH BOOK SOFT CASE	59.48
		VENDOR TOTAL:	**59.48**
2123-RECORD SUPPLY INC NAPA			
	17055	SHOP SUPPLIES	11.76
	17163	TRANSFORMER REPAIR	23.69
	17280	TOOLS	6.37
		VENDOR TOTAL:	**41.82**
		DIVISION TOTAL:	**3,856.00**

		DEPARTMENT TOTAL:	**3,856.00**
		FUND TOTAL:	**3,856.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
17056	WW - LIFT STATION PLC, COLLINS HEIGHTS, BASEBOARD	152.18
17166	COLLINS HEIGHTS - FLOODLIGHT, FS BOX, DISCONNECT	433.65
17247	CREDIT FOR FIXTURE RETURN	-95.00
	VENDOR TOTAL:	**490.83**
1374-CHRIS SUPPLY COMPANY INC		
16840	LAMP REEL FUSE UNIT 58	5.65
	VENDOR TOTAL:	**5.65**
1519-CRUM ELECTRIC SUPPLY COMPANY		
16659	WWTF 15 AMP BREAKER	328.48
16723	WWTF OVERLOAD BLOCK 1102 GAS COMPRESSOR	214.58
17246	WWTF REPLACEMENT BREAKER FOR DAFT PUMP	476.46
	VENDOR TOTAL:	**1,019.52**
1869-FISHER SCIENTIFIC COMPANY		
17132	LAB EQUIP-METER	523.23
	VENDOR TOTAL:	**523.23**
66666-MISC P-CARD VENDOR		
16609	SAFETY GLASSES	296.00
16628	WWTF REFUND FROM PURCHASE	-275.20
16676	HOSE COUPLING	6.25
16724	WWTF GROUND BUS BARS	63.41
16782	LAB SUPPLIES	130.48
16783	LAB SUPPLIES	12.32
16784	LAB SUPPLIES	130.02
16904	LAB SUPPLIES	200.85
17128	COUPLINGS FOR COLLINS LIFT STATION	14.52
17232	UTIL DEPARTMENT BBQ SUPPLIES	53.38
17268	SOURCEGAS - NATURAL GAS 4520 UNIVERSITY DR	10.00
	VENDOR TOTAL:	**642.03**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1889-OFFICE DEPOT INC		
17171	OFFICE SUPPLIES	25.22
	VENDOR TOTAL:	**25.22**
2038-POWDER RIVER POWER		
16751	NEW CHAIN FOR PRIMARY CLARIFIERS	275.25
16868	SUCTION HOSE-EAST HOLDING TANK	267.35
17222	COUPLING	109.84
	VENDOR TOTAL:	**652.44**
2102-QUADNA A DXP COMPANY		
16939	SAFETY SIGNS	47.00
16940	SAFETY SIGNS	30.00
	VENDOR TOTAL:	**77.00**
2300-WESTERN STATIONERS		
16791	WASTEWATER SUPPLIES	133.00
	VENDOR TOTAL:	**133.00**
2401-WYOMING WORK WAREHOUSE INC		
16675	SAFETY BOOTS	183.16
	VENDOR TOTAL:	**183.16**
	DIVISION TOTAL:	**3,752.08**
	DEPARTMENT TOTAL:	**3,752.08**
	FUND TOTAL:	**3,752.08**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1163-BICYCLE SHOP		
17183	SAFETY GLASSES	303.00
	VENDOR TOTAL:	**303.00**
1171-BIGHORN HYDRAULICS INC		
16952	VALVE FOR WASH BAY	31.22
17319	ITEMS FOR WASH BAY	26.42
	VENDOR TOTAL:	**57.64**
66666-MISC P-CARD VENDOR		
16638	CLEAN AIR FILTERS FOR HEATED VEHICLE STORAGE	48.94
16761	CITY WEST VENT	79.27
16812	VM TRUCK FOR WATER	5.94
17068	FRED'S TRAINING	13.50
17099	FRED'S TRAINING	31.00
17100	FRED'S TRAINING	25.02
17138	FRED'S TRAINING	30.00
17182	FRED'S TRAINING	5.21
17224	tHERMAL COVER FOR CW	34.36
17292	CITY WEST CONFERENCE ROOM	18.33
	VENDOR TOTAL:	**291.57**
	DIVISION TOTAL:	**652.21**
	DEPARTMENT TOTAL:	**652.21**
	FUND TOTAL:	**652.21**

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	17229	BIG HORN HYDRAULICS INC UNIT 22 REPAIR PARTS	8.14
		VENDOR TOTAL:	**8.14**
1374-CHRIS SUPPLY COMPANY INC			
	16703	CHRIS SUPPLY COMPANY INC SHOP SUPPLIES	214.31
	16793	CHRIS SUPPLY COMPANY INC STOCK PARTS	58.88
	16879	CHRIS SUPPLY COMPANY INC PD54 REPAIR PARTS	642.93
	17259	CHRIS SUPPLY COMPANY INC PD4 PARTS	214.31
		VENDOR TOTAL:	**1,130.43**
1397-COLLINS COMMUNICATIONS INC			
	16622	COLLINS COMMUNICATIONS IN STOCK PARTS	100.00
		VENDOR TOTAL:	**100.00**
1525-CUMMINS ROCKY MOUNTAIN INC			
	17042	CUMMINS ROCKY MTN STOCK PARTS	131.39
		VENDOR TOTAL:	**131.39**
1893-DARRYL ANDRSON ENT INC			
	16600	FRANKS ALIGNMENT COMPLETE PD4 LABOR	68.00
		VENDOR TOTAL:	**68.00**
1646-DRIVE TRAIN INDUSTRIES			
	16647	DRIVE TRAIN INDUSTRIES GI UNIT 11 REPAIR PARTS	45.84
	16965	DRIVE TRAIN INDUSTRIES GI UNIT 11 REPAIR PARTS	18.78
	17145	DRIVE TRAIN INDUSTRIES GI UNIT 27 PARTS	150.13
	17146	DRIVE TRAIN INDUSTRIES GI UNIT 22 REPAIR PARTS	88.26
	17230	DRIVE TRAIN INDUSTRIES GI UNIT 22 REPAIR PARTS	21.39
	17262	DRIVE TRAIN INDUSTRIES GI UNIT 99 REPAIR PARTS	86.51
		VENDOR TOTAL:	**410.91**
1834-FAIRMONT SUPPLY COMPANY			
	17011	SHOPFAIRMONTSUPPLY.COM UNIT 129 PARTS	14.58
		VENDOR TOTAL:	**14.58**

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1848-FASTENAL COMPANY		
16686	FASTENAL COMPANY01 UNIT 76 PARTS	7.14
17258	FASTENAL COMPANY01 UNIT 22 REPAIR PARTS	28.38
17294	FASTENAL COMPANY01 UNIT 22 REPAIR PARTS	43.43
17295	FASTENAL COMPANY01 REFUND ON PARTS	-28.38
	VENDOR TOTAL:	**50.57**
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
17043	GLOBAL HEAT TRANSFER OF UNIT 22 REPAIR PARTS	4,189.70
	VENDOR TOTAL:	**4,189.70**
1841-JACKS HEAVY EQUIPMENT		
16849	JACKS TRUCK AND EQUIPM STOCK PARTS	32.13
17261	JACKS TRUCK AND EQUIPM UNIT 99 PARTS	230.33
	VENDOR TOTAL:	**262.46**
66666-MISC P-CARD VENDOR		
16602	WEATHERTECH MACNEIL PD PARTS	127.95
16603	DON N MOE'S EXHAUST INC S4 REPAIR PARTS	600.00
16639	BIG A CONVENIENT STORE FUEL PCARD PURCHASE	29.52
16646	CONTROLLED MOTION SOLUTIO STOCK PARTS	119.60
16666	CORNER STORE 4103 FUEL PCARD PURCHASE	64.97
16682	EXXONMOBIL FUEL PCARD PURCHASE	59.86
16683	MAVERIK FUEL PCARD PURCHASE	2.71
16687	BOOT BARN #77 SAFETY SHOE P.MARTIN	159.99
16705	PROAIR LLC PD18 PARTS	413.62
16730	BIG HORN TIRE#1 -GILLET PD2 TIRES	125.43
16733	CARQUEST 3111 FLEET PARTS	1,047.80
16750	VEHICLE MAINTENANCE TV AND WALLMOUNT FOR AVL	477.96
16769	CONTROLLED MOTION SOLUTIO UNIT 11 PARTS	162.42
16770	WYOMING MARINE AND RV INC STOCK PARTS	83.58
16787	PILOT 00007591 FUEL PCARD PURCHASE	47.00
16788	LOAF N JUG #0119 Q81 FUEL PCARD PURCHASE	30.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
16792	KJ TOOLS SHOP TOOLS	21.45
16794	WAL-MART #1485 OFFICE SUPPLIES	105.80
16817	EXXONMOBIL 45943214 FUEL PCARD PURCHASE	47.00
16818	EXXONMOBIL 45948759 FUEL PCARD PURCHASE	44.67
16822	AMAZON MKTPLACE PMT THERMOSTAT EE FIBER TRAILER	80.39
16846	BIG HORN TIRE#1 -GILLET STOCK SUPPIES	1,028.38
16850	CONTROLLED MOTION SOLUTIO UNIT 11 PARTS REPAIR	2,437.31
16851	WYOMING MARINE AND RV INC STOCK PARTS	48.38
16881	II *IDENTIFIX INC. SHOP DIAGNOSTIC SOFTWARE DUES	149.00
16882	WEATHERTECH MACNEIL NEW VEHICLE SETUP MULTIPLE PD	316.16
16883	THE HOME DEPOT #6005 SHOP SUPPLIES	35.89
16954	LOVELAND CNTRY STR PCARD FUEL PURCHASE	75.00
17006	LOAF N JUG #0127 Q81 FUEL PCARD PURCHASE	30.00
17007	PILOT 00007591 FUEL PCARD PURCHASE	35.10
17008	KWIK SHOP CENTRAL FUEL PCARD PURCHASE	33.08
17027	CONTROLLED MOTION SOLUTIO UNIT 11 PARTS	1,121.47
17102	EXXONMOBIL 45947843 FUEL PCARD PURCHASE	22.00
17103	LOVE S COUNTRY00002204 FUEL PCARD PURCHASE	22.42
17104	SHELL OIL 57444278600 FUEL PCARD PURCHASE	70.80
17108	DON N MOE'S EXHAUST INC PD34 LABOR COSTS	275.00
17139	EXXON FUEL PCARD PURCHASE	63.39
17140	EXXONMOBIL 47736855 FUEL PCARD PURCHASE	45.07
17144	WYOMING MARINE AND RV INC STOCK SUPPLILES	76.48
17147	BIG HORN TIRE#1 -GILLET UNIT 148 LABOR	108.39
17185	SAFEWAY FUEL 10027613 FUEL PCARD PURCHASE	37.00
17186	BIG D # 19 FUEL PCARD PURCHASE	27.05
17187	EXXONMOBIL 45948759 FUEL PCARD PURCHASE	69.38
17188	EXXONMOBIL 47737358 FUEL PCARD PURCHASE	42.37
17189	MAVERIK #344 FUEL PCARD PURCHASE	10.50

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
17206	BIG HORN TIRE#1 -GILLET S50 REPAIR PARTS	71.40
17226	LOAF N JUG #0162 Q81 FUEL PCARD PURCHASE	34.14
17231	BERENDSEN FLD PWR-ATLA UNIT 22 REPAIR PARTS	351.27
17260	RUSH TRK CTR DENVER MD UNIT 9 REPAIR PARTS	52.68
17296	MASON DYNAMICS INC P2 REPAIR PARTS	75.47
17297	WYOMING MARINE AND RV INC STOCK PARTS	63.91
17321	MAVERIK #476 FUEL PCARD PURCHASE	81.58
	VENDOR TOTAL:	**10,761.79**
1511-NORCO INC		
16847	NORCO INC SHOP SUPPLIES	89.73
16916	NORCO INC SHOP SUPPLIES	60.12
	VENDOR TOTAL:	**149.85**
2563-PACIFIC STEEL & RECYCLING		
16669	PACIFIC STEEL &RECYC #17 UNIT 10 REPAIR PARTS	75.42
	VENDOR TOTAL:	**75.42**
2038-POWDER RIVER POWER		
16621	POWDER RIVER POWER UNIT 24 PARTS	122.96
16706	POWDER RIVER POWER UNIT 199 REPAIR PARTS	86.02
16820	POWDER RIVER POWER UNIT S4 PARTS	82.18
16823	POWDER RIVER POWER UNIT 21 REPAIR PARTS	110.73
16824	POWDER RIVER POWER UNIT 21 PARTS	5.30
16880	POWDER RIVER POWER UNIT 76 REPAIR PARTS	16.63
16917	POWDER RIVER POWER UNIT 129 PARTS	96.29
16918	POWDER RIVER POWER UNIT A4 REPAIR PARTS	39.06
16919	POWDER RIVER POWER UNIT A4 REPAIR PARTS	82.98
16922	POWDER RIVER POWER UNIT 11 REPAIR PARTS	37.87
17109	POWDER RIVER POWER UNIT 13 PARTS	75.88
17110	POWDER RIVER POWER S50 REPAIR PARTS	92.18
17148	POWDER RIVER POWER UNIT 30 REPAIR PARTS	434.58

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
17207	POWDER RIVER POWER UNIT 30 REPAIR PARTS	128.05
	VENDOR TOTAL:	**1,410.71**
2123-RECORD SUPPLY INC NAPA		
16768	RECORD SUPPLY INC-MAIN FLEET PARTS	2,094.85
16903	LEADER HOSE VACTOR REPAIR	165.77
	VENDOR TOTAL:	**2,260.62**
2315-THUNDER BASIN FORD LLC		
16645	THUNDER BASIN FORD UNIT 155 REPAIR PARTS	547.20
17040	THUNDER BASIN FORD PD46 REPAIR PARTS	21.09
17143	THUNDER BASIN FORD UNIT 66 REPAIR PARTS	151.00
	VENDOR TOTAL:	**719.29**
2320-TITAN MACHINERY INC		
16619	TITAN MACHINERY - GILLE STOCK PARTS	786.48
16620	TITAN MACHINERY - GILLE UNIT 21 LABOR COST	1,161.09
16731	TITAN MACHINERY - GILLE STOCK PARTS	111.05
16732	TITAN MACHINERY - GILLE UNIT 88 PARTS	494.50
16821	TITAN MACHINERY - GILLE UNIT 88 REPAIR PARTS	2,150.52
17072	TITAN MACHINERY - GILLE STOCK PARTS	1,452.78
	VENDOR TOTAL:	**6,156.42**
2309-WHITE'S FRONTIER MOTORS		
16601	WHITE'S FRONTIER MOTORS PD60 REPAIR PARTS	300.19
16644	WHITE'S FRONTIER MOTORS PD35 REPAIR PARTS	168.68
16684	WHITE'S FRONTIER MOTORS PD35 REPAIR PARTS	93.18
16685	WHITE'S FRONTIER MOTORS PD 35 PARTS	21.80
16728	WHITE'S FRONTIER MOTORS UNIT 73 PARTS	76.20
16729	WHITE'S FRONTIER MOTORS PD18 PARTS	53.17
16764	WHITE'S FRONTIER MOTORS PD32 PARTS	396.43

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	16765	WHITE'S FRONTIER MOTORS PD61 PARTS REPAIR	60.58
	16766	WHITE'S FRONTIER MOTORS PD72 PARTS REPAIR	18.87
	16819	WHITE'S FRONTIER MOTORS UNIT 72 REPAIR PARTS	18.87
	16848	WHITE'S FRONTIER MOTORS UNIT 5 REPAIR PARTS	117.48
	16914	WHITE'S FRONTIER MOTORS PD 47 REPAIR PARTS	35.49
	17039	WHITE'S FRONTIER MOTORS PD34 REPAIR PARTS	64.11
	17041	WHITE'S FRONTIER MOTORS UNIT 129 PARTS	14.78
	17107	WHITE'S FRONTIER MOTORS PD26 PARTS	382.46
	17204	WHITE'S FRONTIER MOTORS UNIT 168 PARTS	43.52
		VENDOR TOTAL:	**1,865.81**
2359-WIRELESS ADVANCE COMMUNICATION			
	17205	WIRELESS ADVANCED COMM STOCK PARTS	352.00
		VENDOR TOTAL:	**352.00**
		DIVISION TOTAL:	**30,118.09**
37-VEHICLE REPLACEMENT			
66666-MISC P-CARD VENDOR			
	16882	WEATHERTECH MACNEIL NEW VEHICLE SETUP MULTIPLE PD	237.12
		VENDOR TOTAL:	**237.12**
2563-PACIFIC STEEL & RECYCLING			
	16767	PACIFIC STEEL &RECYC #17 UNIT SETUP 128 NEW	21.01
		VENDOR TOTAL:	**21.01**
2123-RECORD SUPPLY INC NAPA			
	16704	RECORD SUPPLY INC-MAIN NEW VEHICLE SET UP 128	64.30
		VENDOR TOTAL:	**64.30**
2315-THUNDER BASIN FORD LLC			
	16878	THUNDER BASIN FORD UNIT 188 SETUP	15.74
	16915	THUNDER BASIN FORD SETUP 188	97.75
		VENDOR TOTAL:	**113.49**
		DIVISION TOTAL:	**435.92**
		DEPARTMENT TOTAL:	**30,554.01**

Expenditure Approval Report
Check Approval Date of 06/30/2014

	FUND TOTAL:	**30,554.01**
Invoice Number	**Invoice Description**	**Amount**
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1893-DARRYL ANDRSON ENT INC		
17106	FRANKS ALIGNMENT COMPLETE PD40 INCIDENT REPAIRS	68.00
	VENDOR TOTAL:	**68.00**
66666-MISC P-CARD VENDOR		
16668	BJ NELSON INC PD67 INCIDENT REPAIR	277.51
16921	WYOMING MARINE AND RV INC INCIDENT REPAIR/REPLACE	539.96
16923	BJ NELSON INC 133 INCIDENT REPAIR PARTS	277.51
17111	FIRST CLASS AUTO BODY INCIDENT REPAIR PD45	3,041.50
	VENDOR TOTAL:	**4,136.48**
2309-WHITE'S FRONTIER MOTORS		
17071	WHITE'S FRONTIER MOTORS PD 40 INCIDENT REPAIR	625.04
	VENDOR TOTAL:	**625.04**
	DIVISION TOTAL:	**4,829.52**
	DEPARTMENT TOTAL:	**4,829.52**
	FUND TOTAL:	**4,829.52**
	GRAND TOTAL:	**124,828.54**