

Expenditure Approval Report

Check Approval Date of 11/30/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
24480	TRIBAL LEADERS TOUR ATTENDEE LODGING - CHARGED BUT	1,879.05
24501	TRIBAL LEADERS TOUR ATTENDEE LODGING - CREDIT	-1,879.05
24535	CANDLES FOR TRIBAL LEADER TOUR ATTENDEE WELCOME BA	109.50
24605	RUG FOR MAYOR JOHN OPSETH	1,645.00
24671	UNITED BAGGAGE FEE - NLC CONFERENCE	25.00
24697	MOONSHINE PATIO BAR & GRILL - MEAL EXPENSE - NLC C	201.35
24698	YELLOW CAB OF AUSTIN - NLC CONFERENCE CAB FARE	36.00
24699	UNITED BAGGAGE FEE - NLC CONFERENCE	60.00
24700	UNITED BAGGAGE FEE - DID NOT RECEIVE RECEIPT FROM	60.00
24720	SARA LEE SANDWICH SHOPPE - MEAL EXPENSE - NLC CONF	10.24
24721	THE JACKALOPE - MEAL EXPENSE - NLC CONFERENCE	35.44
24722	STUBBS AUSTIN RESTAURANT - MEAL EXPENSE - NLC CONF	203.52
24723	EDDIE V'S PRIME SEAFOOD - MEAL EXPENSE - NLC CONFE	573.38
24724	SQ *AUSTIN YELLOW CAB - NLC CONFERENCE CAB FARE -	36.60
24725	AUSTIN YELLOW CAB - NLC CONFERENCE CAB FARE - NO R	35.62
24726	ESTHER'S FOLLIES - NO DETAILED RECEIPT - NLC CONFE	144.00
24727	AUSTIN YELLOW CAB - NLC CONFERENCE CAB FARE - NO R	32.62
24758	YELLOW CAB OF AUSTIN - NLC CAB FARE	36.90
24759	UNITED BAGGAGE FEE - NLC CONFERENCE	25.00
24760	STEAK ESCAPE - DENVER - NLC CONFERENCE MEAL EXPENS	14.04
24761	OMNI AUSTIN DOWNTOWN - LODGING - NLC CONFERENCE	777.68
24762	OMNI AUSTIN DOWNTOWN - LODGING - NLC CONFERENCE	721.05
24763	OMNI AUSTIN DOWNTOWN - LODGING - NLC CONFERENCE	859.16
24764	OMNI AUSTIN DOWNTOWN - WATERS - NLC CONFERENCE - N	8.87
24765	UNITED BAGGAGE FEE - NLC CONFERENCE	60.00
24766	UNITED BAGGAGE FEE - NLC CONFERENCE - KIOSK DID NO	60.00
VENDOR TOTAL:		5,770.97

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24437	MINTS FOR COUNCIL	101.94
		VENDOR TOTAL:	101.94
2050-PRIME RIB RESTAURANT			
	24800	STEM MEETING	20.97
		VENDOR TOTAL:	20.97
		DIVISION TOTAL:	5,893.88
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	24353	PHOTO STOCK IMAGES - ADVERTISING/MISC	49.00
	24404	LINKEDIN ADVERTISING - CITY OF GILLETTE POLICE OFF	14.57
	24405	FACEBOOK ADVERTISING - NORTH BY NORTHWEST	236.53
	24442	TRIBAL LEADERS TOUR - APPETIZERS	106.88
	24461	WYOMING PUBLIC TV COUNCIL MEETING - CHAD CUNDY	63.78
	24498	PHOTO STOCK IMAGES	49.00
	24502	END TABLE WITH SHELF FOR ADMIN SERVICES	71.25
	24643	PHOTO STOCK IMAGES	49.00
	24672	PRECORP DISCUSSION - GLOVER, ANDERSON, NAPIER	46.64
	24801	MEETING - NAPIER, OPSETH CARTER=KING	38.39
		VENDOR TOTAL:	725.04
2037-POWDER RIVER OFFICE SUPPLY INC			
	24669	CHRISTMAS ENVELOPES FOR GOLD BUCKS TO EMPLOYEES AT	32.94
		VENDOR TOTAL:	32.94
2050-PRIME RIB RESTAURANT			
	24406	ECONOMIC DEVELOPMENT DISCUSSION - HEIDI HOCKETT, P	107.69
		VENDOR TOTAL:	107.69
		DIVISION TOTAL:	865.67

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001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	24346	B&H PHOTO - CANON CARC6 WIRELESS REMOTE & CHEAT SH	30.90
	24395	WM SUPERCENTER #1485 - WATER FOR VOLUNTEERS FOR FI	6.96
	24456	APEX MAGNET EMOVEND - 25 LB. & 50 LB. EARTH MAGNET	142.29
	24493	BOSS LODGE RESTAURANT - CATERING FOR GENERAL ELECT	162.60
	24517	WM SUPERCENTER #1485 - MAGNETIC SHEETS, WRITABLE S	16.09
	24518	ADOBE SYSTEMS INC. - MONTHLY MEMBERSHIP FOR CREAT	52.99
	24519	HAMPTON INN & SUITES - LODGING FOR MEETING WITH WY	118.81
	24564	ADOBE SYSTEMS INC. - MONTHLY MEMBERSHIP FOR CREAT	31.79
	24751	RADIOSHACK DEA00033480 - ADAPTERS FOR AUDIO/VIDEO	25.47
	24784	PAYPAL *PEGMEDIA - PROGRAMMING DOWNLOADS FROM PEGM	100.00
		VENDOR TOTAL:	687.90
		DIVISION TOTAL:	687.90
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	24421	WM SUPERCENTER #1485 - WELLNESS	71.84
	24435	WELLNESS SUPPLIES FOR MOVEMBER	51.16
	24454	MENS ADULT BASKETBALL REGISTRATION	485.00
	24611	VOTIVE CANDLE HOLDERS FOR AWARDS BANQUET	188.98
	24747	WELLNESS LUNCHEON	62.54
	24772	FLAMELESS TEALIGHTS FOR AWARDS BANQUET	29.90
		VENDOR TOTAL:	889.42
2400-WYOMING WATER SOLUTIONS			
	24618	WYOMING WATER SOLUTIONS - DRINKING WATER FOR FITNE	20.25
		VENDOR TOTAL:	20.25
		DIVISION TOTAL:	909.67
		DEPARTMENT TOTAL:	8,357.12

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	24905	IPAD FOR NEW ATTORNEY	452.49
	24907	IPAD TAX CREDIT	-25.61
		VENDOR TOTAL:	426.88
2037-POWDER RIVER OFFICE SUPPLY INC			
	24616	CALENDARS, HIGHLIGHTERS, CLIPS, PENS, TAPE, SCISSO	183.49
	24814	P. DAVIDSON 3 RING BINDERS AND DIVIDERS	20.94
		VENDOR TOTAL:	204.43
2395-WYOMING STATE BAR			
	24777	P. DAVIDSON WYO STATE BAR MEMBERSHIP DUES	353.00
	24779	C. ANDERSON WYOMING STATE BAR MEMBERSHIP DUES	355.00
		VENDOR TOTAL:	708.00
		DIVISION TOTAL:	1,339.31
		DEPARTMENT TOTAL:	1,339.31

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
24338	NICOLETTI FLATER ASSOCIATES - PD CANDIDATE PSYCH E	375.00
24364	IDENTICARD - BADGE REELS	249.00
24546	MARRIOTT 337W0 F&B - DINNER HEALTH COALITION CONFE	43.40
24558	CAFE PARADISO - DINNER, HEALTHCARE COALITION	37.64
24584	MARRIOTT 337W0 WARDMAN PK - HOTEL STAY FOR HEALTHC	1,194.42
24633	ENTERPRISE RENT-A-CAR - RENTAL CAR HEALTHCARE COAL	269.85
24637	UNITED 0162607794117 - BAGGAGE FEE FLIGHT TO	25.00
24657	SOCIETY FOR HUMAN RESOURCES - RECRUITING CONFERENC	995.00
24684	MILITARYHIRE COM - POLICE OFFICER MONTHLY JOB POST	150.00
24795	IN *INNOVATIVE CREDIT - DISPATCHER APPLICANT CREDI	25.00
24830	SEC HALLOWEEN CONTEST LUNCH	35.25
	VENDOR TOTAL:	3,399.56
1307-MONOGRAMMING PLUS SILKSCREEN		
24470	MONOGRAMMING PLUS - HR DIRECTOR EMBROIDERED CITY L	95.96
	VENDOR TOTAL:	95.96
2037-POWDER RIVER OFFICE SUPPLY INC		
24393	POWDER RIVER OFFICE SUPPLY - SCANNING STAMPS, INK	38.07
	VENDOR TOTAL:	38.07
	DIVISION TOTAL:	3,533.59
21-SAFETY		
66666-MISC P-CARD VENDOR		
24400	THE CHOPHOUSE RESTAURANT - SAFETY CELEBRATION DINN	457.66
24401	GILLETTE PRINTING AND ENGRAVING - SAFETY AWARDS	278.27
24548	THAT EMBROIDERY PLACE - SAFETY MANAGER DRESS SHIRT	183.92
24549	THAT EMBROIDERY PLACE - 5 YEAR SAFETY COAT AWARD C	150.00
24550	UNITED AIR - FLIGHT FOR OSHA 500 TRAINING	407.20
24753	THAT EMBROIDERY PLACE - 10 YEAR COAT AWARD EMBROID	10.00
	VENDOR TOTAL:	1,487.05

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1511-NORCO INC		
24694	NORCO INC - SAFETY SUPPLIES	115.08
	VENDOR TOTAL:	115.08
	DIVISION TOTAL:	1,602.13
	DEPARTMENT TOTAL:	5,135.72
25-FINANCE		
25-FINANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
24578	COPY HOLDER TO SANDY'S DESK	74.65
24786	BINDERS	55.51
	VENDOR TOTAL:	130.16
	DIVISION TOTAL:	130.16
27-PURCHASING		
66666-MISC P-CARD VENDOR		
24506	PHONE CHARGES	263.96
	VENDOR TOTAL:	263.96
	DIVISION TOTAL:	263.96
	DEPARTMENT TOTAL:	394.12

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
24438	OFFICE TABLE FOR PAM'S OFFICE	68.23
24453	SUPPLIES FOR RECYCLEBOWL EVENT	183.68
24490	RECYCLING EDUCATION MATERIALS FOR COMPLEX	86.75
24622	STANDING DESK	412.99
24685	US COMPOSTING COUNCIL MEMBERSHIP	250.00
24796	FLOOR MAT FOR WORKSTATION-EVAN.	12.97
	VENDOR TOTAL:	1,014.62
2037-POWDER RIVER OFFICE SUPPLY INC		
24527	DOUBLE STICK TAPE FOR POSTERS AND SHARPIES	30.38
24585	PENTEL PENS FOR OFFICE	9.17
	VENDOR TOTAL:	39.55
1819-SMILING MOOSE DELI		
24552	GLEE MEETING LUNCH	94.20
	VENDOR TOTAL:	94.20
	DIVISION TOTAL:	1,148.37
31-CITY CLERK/PRINT SHOP		
1889-OFFICE DEPOT INC		
24424	OFFICE SUPPLIES	29.36
	VENDOR TOTAL:	29.36
2037-POWDER RIVER OFFICE SUPPLY INC		
24425	TABS FOR WALL HANGINGS	19.60
24691	NCR 5900 PAPER & COPY PAPER	412.18
24717	TABS FOR CLERKS OFFICE	13.57
	VENDOR TOTAL:	445.35
	DIVISION TOTAL:	474.71
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
24349	LUNCH WITH CONTRACTOR/MEETING	41.04
24350	DOOR HANDELS FOR TEMP OFFICE TRAILERS	122.20

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30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
24351	TEMP OFFICE TRAILERS	13.98
24477	FILTERS FOR AHU 1	89.85
24502	END TABLE WITH SHELF FOR ADMIN SERVICES	60.00
24528	SHIRTS FOR CUSTODIAL	137.88
24551	COOLING TOWER	52.92
24630	ITEMS FOR PD/REMODEL FINGER PRINT ROOM	337.98
24754	SALT FOR WATER SOFTNER	139.58
24799	ITEMS FOR EXISTING OFFICES IN PD/REMODEL	39.66
	VENDOR TOTAL:	1,035.09
1511-NORCO INC		
24631	CLEANING SUPPLIES FOR TEMP OFFICES	66.83
	VENDOR TOTAL:	66.83
2118-RAZOR CITY LOCKSMITH LLC		
24402	KEYS FOR TEMP OFFICE TRAILERS	133.00
	VENDOR TOTAL:	133.00
2401-WYOMING WORK WAREHOUSE INC		
24667	GLOVES/FACE MASK FOR MAINTENANCE FOR SNOW REMOVAL	75.98
	VENDOR TOTAL:	75.98
	DIVISION TOTAL:	1,310.90
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
24899	CABLE TERMINATION SUPPLIES	210.20
24908	USB ADAPTERS	71.60
24913	FIBER PATCH CABLES	121.10
	VENDOR TOTAL:	402.90
66666-MISC P-CARD VENDOR		
24534	SNOWBRUSH FOR UNIT 150	14.97
24780	HEADSET BATTERY	17.00
24901	TRAVEL DINNER 10/27	12.36
24902	TRAVEL DINNER 10/28	18.23

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	24903	TRAVEL TAXI	23.00
	24904	TRAVEL AIRFARE	357.99
	24906	CABLE TIES	11.82
	24909	ADOBE CREATIVE CLOUD SUBSCRIPTION	31.79
	24910	ADOBE CREATIVE CLOUD SUBSCRIPTION	31.79
	24911	COUNCIL IPAD COVERS	199.96
		VENDOR TOTAL:	718.91
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	24533	HUMIDIFIER TREATMENT	146.00
		VENDOR TOTAL:	146.00
		DIVISION TOTAL:	1,267.81
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	24436	DELTA AIR 0068254223104 - TRIMBLE CONFERENCE	25.00
	24441	WEEDSB LLC. TAXI - TRIMBLE CONFERENCE	21.90
	24459	CHEESECAKE LAS VEGAS - TRIMBLE CONFERENCE	22.70
	24460	KMART 4863 - WATER DISPENSER FOR THE OFFICE	124.99
	24475	MIRAGE HOTEL CALIF PIZZA - TRIMBLE CONFERENCE	14.86
	24476	DELTA AIR 0068254473292 - TRIMBLE CONFERENCE	25.00
	24494	MIRAGE HOTEL CALIF PIZZA - TRIMBLE CONFERENCE	17.03
	24523	MIRAGE HOTEL & CASINO - TRIMBLE CONFERENCE	679.84
	24524	DESERT CAB - TRIMBLE CONFERENCE	17.70
	24596	THE HOME DEPOT #6005 - STAKES FOR MARKING LOCATION	23.94
	24695	JORDAN'S WESTERN DINING - LUNCH FOR GIS STAFF FOR	100.76
		VENDOR TOTAL:	1,073.72
		DIVISION TOTAL:	1,073.72
		DEPARTMENT TOTAL:	5,275.51

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1038-ALLIED 100			
24774	AED SUPERSTORE - AED SUPPLIES		2,571.30
		VENDOR TOTAL:	2,571.30
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
24467	ANIMAL MEDICAL CENTER		50.00
24614	ANIMAL MEDICAL CENTER - WEINHARDT ANIMAL CARE		14.40
24735	ANIMAL MEDICAL CENTER - DILLARD ANIMAL CARE		74.44
		VENDOR TOTAL:	138.84
2594-BOMGAARS SUPPLY			
24388	BOMGAARS #66 GILLETTE - DOG FOOD		44.99
24543	BOMGAARS #66 GILLETTE - DOG COLLAR		12.99
24775	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE		37.99
24794	BOMGAARS #66 GILLETTE - MUSSELL ANIMAL CARE		13.98
24826	BOMGAARS #66 GILLETTE - ROESNER ANIMAL CARE		37.88
		VENDOR TOTAL:	147.83
1846-FARMER CO-OP			
24387	FARMERS CO OP ASSN - POWER MITE		64.99
24434	FARMERS CO OP ASSN - DILLARD ANIMAL CARE		41.99
		VENDOR TOTAL:	106.98
66666-MISC P-CARD VENDOR			
24333	THE HOME DEPOT #6005 - RYOBI PHONE CAMERA		99.97
24334	IN *STROHMAN ENTERPRISE - DOG SYSTEM COLLAR		331.16
24335	TEXAS RDHSECHYENNE L - WASSON & DEATON TRAVEL TO		49.25
24359	MCDONALD'S F7608 - WASSON & DEATON TRAVEL TO CHEYE		12.23
24360	THE HOME DEPOT #6005 - KEYS FOR TRAILER		18.50
24422	PAYPAL *PATC - STROUP SUPERVISING THE TOXIC PART 2		70.00
24487	THE HOME DEPOT #6005 - WATER DISPENSER FOR DETECTI		147.00
24526	TMS*ACTION LOCK AND KE - KEYS FOR KEY BOX		22.32
24579	IN *STROHMAN ENTERPRISE - DOG COLLAR		656.69
24580	SPRINGHILL SUITES CHEYENN - ADIST JURY TRIAL IN CH		89.00
24581	TIPS/HEALTH COMMUNICATION - LILE TIPS RECERTIFICAT		75.00
24583	TIPS/HEALTH COMMUNICATION - DOWDY TIPS RECERTIFICA		75.00

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
24613	SPRINGHILL SUITES CHEYENN - ADSIT JURY TRIAL IN CH	97.90
24650	L OSTERIA MONDELLO - HLOUCAL & DEARCORN REPORT BEA	18.90
24651	TEXAS RDHSECHEYENNE L - HLOUCAL & DEARCORN REPORT	32.37
24680	SPRINGHILL SUITES CHEYENN - DEARCORN REPORT BEAM C	89.00
24681	SPRINGHILL SUITES CHEYENN - HLOUCAL REPORT BEAM CO	89.00
24900	ACCESS POINT FOR PD AT JAIL BOOKING	286.65
	VENDOR TOTAL:	2,259.94
1889-OFFICE DEPOT INC		
24652	OFFICE DEPOT #2635 - INVESTIGATIVE SUPPLIES	74.99
24793	OFFICE DEPOT #2635 - WALL FILE FOR EDMONDSONS OFFI	12.58
24811	OFFICE DEPOT #2635 - PATROL SUPPLIES	45.98
24813	OFFICE DEPOT #2635 - REPORTER NOTEBOOKS FOR PATROL	8.69
	VENDOR TOTAL:	142.24
2312-THOMSON WEST		
24812	THOMSON WEST*TCD - CLEAR CHARGES FOR SEPTEMBER / O	634.10
	VENDOR TOTAL:	634.10
	DIVISION TOTAL:	6,001.23
41-DISPATCH		
66666-MISC P-CARD VENDOR		
24767	ERGOPRISE - CHAIRS FOR DISPATCH	1,466.00
	VENDOR TOTAL:	1,466.00
	DIVISION TOTAL:	1,466.00
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
24711	GILLETTE UTILITIES CC - VICTIM SERVICES EMERGENCY	200.00
	VENDOR TOTAL:	200.00
66666-MISC P-CARD VENDOR		
24336	CANDLEWOOD SUITES-GCCCW - ORIGINAL BILL W/ TAX INC	95.04
24389	CANDLEWOOD SUITES-GCCCW - UPDATED BILL W/ NO TAX	88.00
24390	CANDLEWOOD SUITES-GCCCW - REFUND FOR TAX ON ORIGIN	-7.04
24391	CANDLEWOOD SUITES-GCCCW - ORIGINAL REFUNDED / TAX	-88.00
24736	FAMILY DOLLAR #7256 - VICTIM SERVICES EMERGENCY FI	190.80

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24776	CANDLEWOOD SUITES-GCCCW - VICTIM SERVICES EMERGENC	88.00
	VENDOR TOTAL:	366.80
2037-POWDER RIVER OFFICE SUPPLY INC		
24582	POWDER RIVER OFFICE SUPPL - VICTIM SERVICE SUPPLIE	61.28
	VENDOR TOTAL:	61.28
	DIVISION TOTAL:	628.08
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
24653	KWIK SHOP SOUTH - INCENTIVE SUPPLIES	80.00
24682	KMART 4863 - CCPC PROMO ITEMS	51.87
24734	SUBWAY 00466987 - JERMAINE GALLOWAY TRAININ	6.78
	VENDOR TOTAL:	138.65
2037-POWDER RIVER OFFICE SUPPLY INC		
24632	POWDER RIVER OFFICE SUPPL - DFC SUPPLIES	10.99
	VENDOR TOTAL:	10.99
	DIVISION TOTAL:	149.64
44-ANIMAL CONTROL		
1283-CAMPBELL PET COMPANY		
24654	CAMPBELL PET CO - ONLINE - COLLARS, SNAPPY SNARES	249.00
	VENDOR TOTAL:	249.00
66666-MISC P-CARD VENDOR		
24615	Galls Intern* - 354 SHIELD BOOT	149.99
	VENDOR TOTAL:	149.99
1889-OFFICE DEPOT INC		
24423	OFFICE DEPOT #2635 - CLIPBOARD STORAGE FOR ANIMAL	47.98
	VENDOR TOTAL:	47.98
	DIVISION TOTAL:	446.97
45-ANIMAL SHELTER		
2594-BOMGAARS SUPPLY		
24737	BOMGAARS #66 GILLETTE - DEXTROSE	4.49
	VENDOR TOTAL:	4.49
1283-CAMPBELL PET COMPANY		
24654	CAMPBELL PET CO - ONLINE - COLLARS, SNAPPY SNARES	224.79
	VENDOR TOTAL:	224.79
2283-THAR'S FEED & RANCH SUPPLY		

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24712	THARS FEED AND RANCH SUPP - HAY FOR GOAT AT SHELTE	11.00
	VENDOR TOTAL:	11.00
	DIVISION TOTAL:	240.28
	DEPARTMENT TOTAL:	8,932.20

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
24374	WAL-MART #1485 LYSOL SPRAY, WIPES, GERM X FOR PW		51.79
24629	EB *UNIVERSITY OF WYOM G BLAIR & M ROTHLEUTNER T		326.00
24693	SMITHS FOOD #4180 - SUPPLIES FOR BREAKFAST MEETING		51.46
24752	PAT'S HALLMARK SYMPATHY CARD FOR T TYRRELL'S FAMI		3.99
		VENDOR TOTAL:	433.24
1889-OFFICE DEPOT INC			
24521	OFFICE DEPOT #2635 - OFFICE SUPPLIES/DESK ORGANIZE		64.77
		VENDOR TOTAL:	64.77
		DIVISION TOTAL:	498.01
51-PARKS			
2594-BOMGAARS SUPPLY			
24547	BOMGAARS #66 GILLETTE - SNOW SHOVELS		39.98
		VENDOR TOTAL:	39.98
1848-FASTENAL COMPANY			
24398	FASTENAL COMPANY01 - SAFETY BITS FOR OLD SLIDE AND		51.22
		VENDOR TOTAL:	51.22
66666-MISC P-CARD VENDOR			
24373	GILLETTE CONTRACTORS S - NIPLE EXTRACTORS FOR SHEE		23.82
24375	AMAZON MKTPLACE PMTS - WIRE NETS FOR REPLACEMENT A		98.95
24376	WM SUPERCENTER #1485 - TABLE CLOTHS FOR SOFTBALL C		6.35
24396	THE HOME DEPOT #6005 - TOOLS FOR WESTRIDGE		44.90
24397	GILLETTE CONTRACTORS S - PARTS FOR WESTRIDGE BACKF		87.66
24399	THE HOME DEPOT #6005 - PVC PIPE FOR REPAIR AT LAKE		7.52
24407	THE HOME DEPOT #6005 - TOOLS		174.73
24429	THE HOME DEPOT #6005 - EPOXY FOR SLIDE AT SOUTHPAR		15.67
24443	GILLETTE CONTRACTORS S - IRRIGATION SUPPLIES		66.80
24457	WAL-MART #1485 - WET WIPES FOR SOFTBALL COMPLEX CO		9.12
24458	THE HOME DEPOT #6005 - FLASHLIGHT TO BE DEPT ON TR		29.82
24462	THE HOME DEPOT #6005 - COMPOST FOR INFIELDS @ DALB		14.94
24472	INTL SOC ARBORICULTURE - ISA MEMBERSHIP		262.00
24473	GILLETTE CONTRACTORS S - IRRIGATION SUPPLIES FOR N		231.50

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
24474	GILLETTE CONTRACTORS S - IRRIGATION SUPPLIES FOR N		63.37
24478	GILLETTE CONTRACTORS S - IRRIGATION SUPPLIES		28.58
24479	GILLETTE CONTRACTORS S - 2.5' SQUARE QUARTER NOZZL		134.00
24499	THE HOME DEPOT #6005 - REBAR		15.10
24500	THE HOME DEPOT #6005 - IRRIGATION SUPPLIES		17.88
24503	GILLETTE CONTRACTORS S - 10" ROUND VALVE BOX REPLA		9.37
24522	GILLETTE CONTRACTORS S - PIPE FITTINGS TO REPAIR M		12.00
		VENDOR TOTAL:	1,354.08
		DIVISION TOTAL:	1,445.28
54-STREETS			
2594-BOMGAARS SUPPLY			
24708	BOMGAARS #66 GILLETTE SNO-GO FOR TRUCK BEDS		99.98
		VENDOR TOTAL:	99.98
66666-MISC P-CARD VENDOR			
24466	THE HOME DEPOT #6005 EQUIPMENT MAINT. ON MOWERS		23.94
		VENDOR TOTAL:	23.94
2401-WYOMING WORK WAREHOUSE INC			
24326	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR L RODELL		150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	273.92
		DEPARTMENT TOTAL:	2,217.21

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1846-FARMER CO-OP			
24507	TOOLS - UNIT #63		9.89
		VENDOR TOTAL:	9.89
66666-MISC P-CARD VENDOR			
24363	6' FOLDING RULER		29.82
24557	OFFICE SUPPLIES		42.43
24655	WY PROFESSIONAL ENGINEER DUES - JOSH R.		90.00
24683	PWUAC MEETING DINNER		234.00
24778	ITE MEMBERSHIP DUES - JOSH R.		276.28
		VENDOR TOTAL:	672.53
2037-POWDER RIVER OFFICE SUPPLY INC			
24586	CHAIR MATS ORDERED BY JILL MCCARTY, CHARGED TO MY		96.28
		VENDOR TOTAL:	96.28
		DIVISION TOTAL:	778.70
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
24566	THE BULL & BISTRO-DINNER IN RIVERTON -WCBO MEETING		51.03
24595	THE TRAILHEAD - LUNCH RIVERTON - WCBO MEETING		11.68
24628	HOLIDAY INN RIVERTON-HOTEL STAY IN RIVERTON - WCBO		275.54
24634	QTS RESTAURANT RIVERTON-BREAKFAST RIVERTON - WCBO		7.28
24635	HOLIDAY INN RIVERTON - HOTEL STAY IN RIVERTON - WC		371.51
		VENDOR TOTAL:	717.04
		DIVISION TOTAL:	717.04
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
24509	CONCRETE MIX		4.29
24510	FLAG FASTENERS		22.27
24545	SIGN SUPPLIES - BOLTS		9.60
24556	SIGNAL CABINET BOLT CUTTERS		44.99
		VENDOR TOTAL:	81.15

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1716-EDGE CONSTRUCTION SUPPLY			
24512	TOOLS - WIRE BRUSH		3.84
		VENDOR TOTAL:	3.84
1847-JAMAR TECHNOLOGIES INC			
24815	TRAFFIC COUNTER REPAIR		300.22
		VENDOR TOTAL:	300.22
66666-MISC P-CARD VENDOR			
24362	POST ADAPTER		9.39
24392	CAULK - SIGN WORK		28.80
24469	CONCRETE/FORM TUBES		13.72
24488	10# WATER STOP		10.56
24511	IMSA MEMBERHSIP DUES - RICK EDDY		85.00
24544	TRAFFIC SIGNAL CABINET DE-ICER/THAWER		5.69
24617	SIGN SUPPLIES - PLUGS		7.44
24656	IMSA MEMBERSHIP/CERTIFICATION RENEWAL - TY WOODALL		175.00
24713	SIGN FRAMES		156.24
24739	TOOL ORGANIZER		25.27
24768	CONCRETE REDDI MIX		26.58
24769	CONCRETE REDDI MIX		231.50
		VENDOR TOTAL:	775.19
1786-SHERWIN WILLIAMS			
24337	TOUCH-UP PAINT		64.12
		VENDOR TOTAL:	64.12
		DIVISION TOTAL:	1,224.52
63-PLANNING			
66666-MISC P-CARD VENDOR			
24371	BOSS LODGE RESTAURANT AND		218.40
24565	BOSS LODGE RESTAURANT AND		218.40
		VENDOR TOTAL:	436.80

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60-ENGINEERING & DEV SERVICES		
63-PLANNING		
2037-POWDER RIVER OFFICE SUPPLY INC		
24372	POWDER RIVER OFFICE SUPPL	10.99
	VENDOR TOTAL:	10.99
	DIVISION TOTAL:	447.79
64-CODE COMPLIANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
24738	POWDER RIVER OFFICE SUPPL	129.90
	VENDOR TOTAL:	129.90
	DIVISION TOTAL:	129.90
	DEPARTMENT TOTAL:	3,297.95
	FUND TOTAL:	34,949.14

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2594-BOMGAARS SUPPLY			
	24508	FLAG FASTENERS - GILLETTE AVE. IMPROVEMENTS	2.07
		VENDOR TOTAL:	2.07
66666-MISC P-CARD VENDOR			
	24361	FLAG POLE ADAPTER - GILLETTE AVE. IMPROVEMENTS	58.42
	24468	PVC REDUCING COUPLING - GILLETTE AVE. IMPROVEMENTS	71.30
		VENDOR TOTAL:	129.72
		DIVISION TOTAL:	131.79
		DEPARTMENT TOTAL:	131.79
		FUND TOTAL:	131.79

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
24489	BLUEPRINT HOLDER	158.86
	VENDOR TOTAL:	158.86
	DIVISION TOTAL:	158.86
	DEPARTMENT TOTAL:	158.86
	FUND TOTAL:	158.86

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
24506	PHONE CHARGES	83.36
24590	BUSINESS LUNCH/PRECORP VP MATT DAVIS	26.28
24675	TRAVEL DINNER	9.62
24676	TRAVEL MEAL	27.65
24706	TRAVEL-HOTEL-MEAN MEETING	119.00
24733	TRAVEL-HOTEL-MEAN MEETING	94.82
	VENDOR TOTAL:	360.73
1889-OFFICE DEPOT INC		
24332	OFFICE SUPPLIES	6.49
24358	OFFICE SUPPLIES	46.35
24433	OFFICE SUPPLIES	13.78
	VENDOR TOTAL:	66.62
	DIVISION TOTAL:	427.35
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
24821	SCADA - TOOLS	33.00
	VENDOR TOTAL:	33.00
1374-CHRIS SUPPLY COMPANY INC		
24532	FIBER ENCLOSURE	587.86
	VENDOR TOTAL:	587.86
1447-HD SUPPLY UTILITIES		
24587	FR CLOTHING	235.02
	VENDOR TOTAL:	235.02
66666-MISC P-CARD VENDOR		
24340	CDL LICENSE	2.50
24341	CDL LICENSE	20.00
24529	Code class - Dinner	17.33
24537	Code Class - Lunch	15.32
24538	code class - dinner	24.96

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
24553	code class - dinner	15.58
24592	SCAD - SUPPLIES & TOOLS	29.97
24601	Historian class - Lunch	18.06
24602	historian class - hotel	357.24
24603	Historian Class - Training	1,500.00
24687	TRAVEL - NORTH PLATTE NE (MEAN)	25.38
24701	NFPA 70E Code book	79.50
24714	TRAVEL - NORTH PLATTE NE (MEAN)	4.24
24741	TRAVEL - NORTH PLATTE NE (MEAN)	9.64
24742	TRAVEL - NORTH PLATTE NE (MEAN)	94.82
	VENDOR TOTAL:	2,214.54
	DIVISION TOTAL:	3,070.42
	DEPARTMENT TOTAL:	3,497.77
	FUND TOTAL:	3,497.77

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
24520		THE HOME DEPOT #6005 HOES FOR TRUCK	89.85
24642		WM SUPERCENTER #1485 RADIO FOR SHOP	26.88
VENDOR TOTAL:			116.73
DIVISION TOTAL:			116.73
DEPARTMENT TOTAL:			116.73
FUND TOTAL:			116.73

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1171-BIGHORN HYDRAULICS INC		
24732	AIR HOSE & GUAGE UNITS 188 & 33	166.95
	VENDOR TOTAL:	166.95
2594-BOMGAARS SUPPLY		
24825	SAFETY BOOTS	149.99
	VENDOR TOTAL:	149.99
1519-CRUM ELECTRIC SUPPLY COMPANY		
24365	WAT - REG MAINT S-12	32.16
	VENDOR TOTAL:	32.16
1646-DRIVE TRAIN INDUSTRIES		
24822	DRIVE TRAIN INDUSTRIES GI NEW VEHICLE SETUP AIR CO	27.00
24823	DRIVE TRAIN INDUSTRIES GI NEW VEHICLE SETUP AIR CO	6.28
	VENDOR TOTAL:	33.28
1991-HACH COMPANY		
24419	FLUORIDE RGT	82.77
	VENDOR TOTAL:	82.77
66666-MISC P-CARD VENDOR		
24352	SWEATSHIRTS	19.99
24357	GRASS SEED CS REPAIRS	59.88
24379	DUCT SEAL GRAY	31.78
24380	MATERIAL FOR FOXHILL	32.17
24384	TRUCK STOCK	57.51
24385	HOSE CONNECTION ADAPTER	9.94
24386	HYDRANT MAINTENANCE	17.96
24418	PARTS FOR FREEZING MACHINE	75.85
24420	PREPAIR PARTS S21	18.41
24430	GRADE SCHOOL PRESENTATIONS	315.85
24451	TEST	93.00
24452	LEVEL 2 EXAM	93.00
24481	MADISON	74.64

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
24485	GLAND FOR DALBEY PARK IRR	6.79
24486	TRUCK STOCK	117.42
24492	WATER NEW HEATER FOR S 18	601.52
24505	TOOL BAG HYDRANT TESTING	9.97
24577	RED DRAGON PIT HEATERS	6.86
24598	CDL	2.50
24599	CDL	20.00
24612	ICE MELT MADISON, DC & TRUCKFILL	44.85
24636	HYDRO TESTING SCBA TANK MADISON	50.00
24673	REPAIR HOSE BIB	75.77
24677	ANTIFREEZE LIQUID FOR VAC TRAILER	26.40
24678	NEW BATTERY C12 DETECTOR	26.02
24679	TORCH GAS THAWING LOCKS & SWEATING PIPE	9.95
24709	TEE FOR MADISON LOADOUT	8.49
24809	PARTS FOR SERVICE LINE TRACER	63.49
24824	PARTS FOR SERVICE LINE TRACER	14.57
	VENDOR TOTAL:	1,984.58
1511-NORCO INC		
24710	OXYGEN FOR TORCH PT BUILDING	31.98
	VENDOR TOTAL:	31.98
1889-OFFICE DEPOT INC		
24707	HANGING FILE FOLDERS	16.43
	VENDOR TOTAL:	16.43
2401-WYOMING WORK WAREHOUSE INC		
24542	SAFETY BOOTS	134.99
24604	CARHART PANTS	67.49
	VENDOR TOTAL:	202.48
	DIVISION TOTAL:	2,700.62
	DEPARTMENT TOTAL:	2,700.62
	FUND TOTAL:	2,700.62

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2594-BOMGAARS SUPPLY			
24688		SAFETY OVERBOOTS	47.99
		VENDOR TOTAL:	47.99
1197-BORDER STATES ELECTRIC			
24559		ES - CHRISTMAS STAR CABINET HEATERS	527.02
24560		ES - CHRISTMAS STAR CONDUIT FITTINGS	123.30
24561		TOOLS	15.67
		VENDOR TOTAL:	665.99
1374-CHRIS SUPPLY COMPANY INC			
24491		ES - CHRISTMAS STAR CONTROL CABINET MOUNTING PLATE	134.88
24588		ES - CHRISTMAS STAR CONTROL WIRE	77.28
24638		CHRISTMAS STAR-MOUNTING BACK PLATE	15.60
		VENDOR TOTAL:	227.76
1519-CRUM ELECTRIC SUPPLY COMPANY			
24589		ES NEW STAR CONTROLS	52.80
		VENDOR TOTAL:	52.80
1716-EDGE CONSTRUCTION SUPPLY			
24377		TOOLS	28.64
24562		TOOLS	54.10
24619		TOOLS	48.47
24716		TOOLS	9.12
		VENDOR TOTAL:	140.33
1848-FASTENAL COMPANY			
24797		SHOP SUPPLIES	10.11
		VENDOR TOTAL:	10.11
1447-HD SUPPLY UTILITIES			
24514		SMALL TOOLS	91.00
24563		SAFETY RUBBER GLOVE PROTECTORS	215.65
24620		TOOLS	100.82
24744		S-23 & FOXHILLS 5	35.19

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-HD SUPPLY UTILITIES		
24828	SAFETY RUBBER GLOVES	342.51
24829	TOOLS	100.92
25169	ES NEW STAR BREAKERS	28.38
	VENDOR TOTAL:	914.47
66666-MISC P-CARD VENDOR		
24339	APPRENTICE YEAR 1 BOOKS-NICK BOESE	506.00
24439	TOOLS	44.78
24455	BOY SCOUT UNIVERSITY TEACHING AIDS	40.78
24513	CHRISTMAS BRACKET EDGE TRIM	392.24
24531	ES NEW STAR CONTROL	26.98
24591	TOOLS	113.98
24621	POSTAGE	57.73
24658	ES NEW STAR CONTROL	106.32
24659	S-23 & FOXHILLS 5	87.10
24660	S-23 & FOXHILLS 5	3.13
24740	TOOLS	26.19
24817	SHOP SUPPLIES	18.80
24818	TOOLS	150.00
24827	CHRISTMAS DECS	94.74
	VENDOR TOTAL:	1,668.77
2563-PACIFIC STEEL & RECYCLING		
24816	SHOP SUPPLIES	29.07
	VENDOR TOTAL:	29.07
2123-RECORD SUPPLY INC NAPA		
24496	PROMOTIONAL - BOY SCOUT UNIVERSITY	21.02
	VENDOR TOTAL:	21.02
2401-WYOMING WORK WAREHOUSE INC		
24366	F.R. SAFETY PANTS	134.98
24686	F.R. SAFETY P.P.E.	301.41

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	436.39
	DIVISION TOTAL:	4,214.70
	DEPARTMENT TOTAL:	4,214.70
	FUND TOTAL:	4,214.70
Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1189-BLOEDORN LUMBER GILLETTE		
24594	SAFETY CHAINS	26.53
	VENDOR TOTAL:	26.53
2594-BOMGAARS SUPPLY		
24370	PIPE FITTINGS	0.89
24664	SHOVELS	39.98
24666	RETURNED SHOVELS	-39.98
	VENDOR TOTAL:	0.89
1197-BORDER STATES ELECTRIC		
24639	WW - BITTER CREEK LS UPGRADE	285.89
24644	WWTF - Tech Center fuses	140.90
24689	WW - BITTER CREEK LS UPGRADE	58.01
24690	WW - BITTER CREEK LS UPGRADE	916.78
24745	WASTEWATER TECH CENTER LIFT STATION	10.80
24820	WW - BITTER CREEK LS UPGRADE	382.46
	VENDOR TOTAL:	1,794.84
1519-CRUM ELECTRIC SUPPLY COMPANY		
24394	WIRE	17.15
24715	WWTF 480 STARTER PARTS	226.44
24743	WWTF 480 STARTER PARTS	23.18
24746	WW - BITTER CREEK LS UPGRADE	153.05

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	24819	WW - BITTER CREEK LS UPGRADE	169.58
		VENDOR TOTAL:	589.40
1716-EDGE CONSTRUCTION SUPPLY			
	24641	SNOW SHOVELS	41.14
		VENDOR TOTAL:	41.14
66666-MISC P-CARD VENDOR			
	24342	GEAROIL	397.60
	24343	TOOLS FOR PLANT	152.94
	24344	TOOLS FOR PLANT	110.40
	24345	BATTERIES	8.26
	24367	TOOLS FOR PLANT	217.87
	24368	CHECK VALVE	246.51
	24426	EQUIPMENT PARTS	18.67
	24427	EQUIP PARTS	41.90
	24428	BUILDING REPAIR	9.20
	24440	BALL VALVE	11.94
	24515	LAB SUPPLIES	237.81
	24516	LAB SUPPLIES	65.06
	24600	LIFT STATIONS	15.88
	24623	SAFETY GLASSES	300.00
	24640	DUCT TAPE LIGHTER	109.69
	24661	WW - BITTER CREEK LS UPGRADE	60.94
	24662	PIPE FITTINGS	105.30
	24663	PIPE FITTINGS	7.52
	24665	RETURN EXTENSION CORD	-99.97
	24692	SENDING CAMERA BACK	12.32
	24718	BALL VALVES	303.39
	24750	LAB SUPPLIES	47.95
	24781	BALL VALVES-TAX CREDIT	-17.17
	24782	PIPE TOOL	54.22
	24783	LAB SUPPLIES	-67.21
	24798	DUCT TAPE	52.86
		VENDOR TOTAL:	2,403.88
1511-NORCO INC			

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	24369	SAFETY GOGGLES/MASK	19.33
	24536	SAFETY GLOVES	24.64
	24625	WINTER GLOVES	42.44
	24627	GLOVES	52.06
		VENDOR TOTAL:	138.47
2016-PIPESTONE EQUIPMENT			
	24593	GEAR REPLACEMENT	640.21
		VENDOR TOTAL:	640.21
2038-POWDER RIVER POWER			
	24471	TOOLS	62.60
	24748	PIPE FITTING	50.20
		VENDOR TOTAL:	112.80
2102-QUADNA A DXP COMPANY			
	24773	SAFETY GLOVES	21.25
	24810	GLOVE LINERS	28.00
		VENDOR TOTAL:	49.25
2123-RECORD SUPPLY INC NAPA			
	24568	TV VAN	19.57
	24569	TV VAN TOOLS	28.99
	24624	BOLT EXTRACTOR	2.97
	24749	CAMERA REPAIR	12.35
		VENDOR TOTAL:	63.88
2401-WYOMING WORK WAREHOUSE INC			
	24626	WORK BOOTS	116.99
		VENDOR TOTAL:	116.99
		DIVISION TOTAL:	5,978.28
		DEPARTMENT TOTAL:	5,978.28
		FUND TOTAL:	5,978.28

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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		
24347	SHIRTS FOR CUSTODIAL	163.84
24348	SHIRTS FOR CUSTODIAL	181.02
24495	TOOLS FOR WASH BAY	54.33
24668	UNIT HEATER AT CITY WEST	132.56
	VENDOR TOTAL:	531.75
	DIVISION TOTAL:	531.75
	DEPARTMENT TOTAL:	531.75
	FUND TOTAL:	531.75

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
24444	BIG HORN HYDRAULICS INC UNIT 16 PARTS	8.00
24445	BIG HORN HYDRAULICS INC UNIT 132 PARTS	7.76
24447	BIG HORN HYDRAULICS INC UNIT 32 PARTS	4.00
24787	BIG HORN HYDRAULICS INC STOCK PARTS	470.24
	VENDOR TOTAL:	490.00
2594-BOMGAARS SUPPLY		
24731	BOMGAARS #66 GILLETTE EE1 PROPANE TANK	54.99
	VENDOR TOTAL:	54.99
1374-CHRIS SUPPLY COMPANY INC		
24327	CHRIS SUPPLY COMPANY INC PD 15 PARTS	4.29
24570	CHRIS SUPPLY COMPANY INC PD66 PARTS	214.31
24571	CHRIS SUPPLY COMPANY INC UNIT 149 PARTS	20.65
	VENDOR TOTAL:	239.25
1525-CUMMINS ROCKY MOUNTAIN INC		
24792	CUMMINS ROCKY MTN UNIT 8 PARTS	41.47
	VENDOR TOTAL:	41.47
1646-DRIVE TRAIN INDUSTRIES		
24409	DRIVE TRAIN INDUSTRIES G UNIT 8 PARTS	1,733.88
24555	DRIVE TRAIN INDUSTRIES GI UNIT 157 PARTS	475.00
24646	DRIVE TRAIN INDUSTRIES GI UNIT 136 PARTS	300.81
24729	DRIVE TRAIN INDUSTRIES GI UNIT 31 PARTS	16.62
24788	DRIVE TRAIN INDUSTRIES GI UNIT 136 PARTS	135.75
	VENDOR TOTAL:	2,662.06
1848-FASTENAL COMPANY		
24449	FASTENAL COMPANY01 UNIT 32 PARTS	9.95
24576	FASTENAL COMPANY01 S60 REPAIR PARTS	17.24
	VENDOR TOTAL:	27.19

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1586-HONNEN EQUIPMENT COMPANY		
24464	HONNEN EQUIPMENT 5 UNIT F12 PARTS	1,000.34
	VENDOR TOTAL:	1,000.34
1841-JACKS HEAVY EQUIPMENT		
24465	JACKS TRUCK AND EQUIPM UNIT 40 PARTS	299.45
24540	JACKS TRUCK AND EQUIPM UNIT 44 PARTS	49.62
24572	JACKS TRUCK AND EQUIPM	190.54
24609	JACKS TRUCK AND EQUIPM UNIT 157 PARTS	91.64
24648	JACKS TRUCK AND EQUIPM UNIT 24 PARTS	96.44
24674	JACKS TRUCK AND EQUIPM UNIT 16 PARTS	253.18
24704	JACKS TRUCK AND EQUIPM UNIT 16 PARTS	299.45
24789	JACKS TRUCK AND EQUIPM UNIT 25 PARTS	83.84
24790	JACKS TRUCK AND EQUIPM UNIT 25 PARTS	63.15
	VENDOR TOTAL:	1,427.31
66666-MISC P-CARD VENDOR		
24328	COLLINS COMMUNICATIONS IN PD61 LABOR COST	152.91
24329	COLLINS COMMUNICATIONS IN UNIT 13 LABOR COST	253.00
24356	CONTROLLED MOTION SOLUTIO UNIT 32 PARTS	3,496.38
24378	CC GASOLINE PURCHASE TRAVEL	37.33
24382	RAZOR CITY RENTAL INC PD15 PARTS S52 PARTS	11.32
24383	CARQUEST 3111 FLEET PARTS	2,419.85
24403	EXXONMOBIL 45948759 CC FUEL PURCHASE TRAVEL	35.19
24413	THE HOME DEPOT #6005 STOCK SUPPLIES	60.85
24416	BIG HORN TIRE#1 -GILLET UNIT 93 INCIDENT/REPAIR CO	313.65
24431	FIRST CLASS AUTO BODY UNIT 104 LABOR COSTS	70.00
24432	KNECHT HOME CENTER OF GIL STOCK SUPPLIES	50.86
24446	BIG HORN TIRE#1 -GILLET UNIT 160 TIRES AND LABOR C	1,160.00
24484	RAZOR CITY RENTAL INC PD85 PARTS	17.55
24497	LOAF N JUG #0114 CC GASOLINE PURCHASE TRAVEL	50.81

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
24525	EXXONMOBIL CC FUEL PURCHASE TRAVEL	39.84
24541	II *IDENTIFIX INC. FLEET REPAIR SOFTWARE	1,199.00
24567	EXXONMOBIL 47737358 CC GASOLINE PURCHASE	53.13
24573	THE HOME DEPOT #6005 STOCK SUPPLIES	56.75
24574	THE HOME DEPOT #6005 STOCK SUPPLIES	56.54
24575	SUNDANCE EQUIPMENT COMPAN UNIT 112 PARTS	33.87
24597	EXXONMOBIL 45948759 CC FUEL PURCHASE TRAVEL	38.30
24608	BIG HORN TIRE#1 -GILLET UNIT 151 LABOR COSTS	623.28
24647	C AND M AIR COOLED ENG UNIT 97 PARTS	4,300.00
24670	LOAF N JUG #0119 Q81 CC FUEL PURCHASE	47.00
24696	PILOT 00007591 CC GASOLINE PURCHASE TRAVEL	25.13
24703	STALKUP'S RV SUPERSTOR-GI UNIT EE1 PARTS	34.89
24705	FORESTRY SUPPLIERS UNIT 44 PARTS UNIT 85 PARTS	1,042.19
24719	WILKINSON SIDNEY CC GASOLINE PURCHASE TRAVEL	35.00
24728	BJ NELSON INC PD57 PARTS	393.28
24730	CRESCENT ELECTRIC 062 UNIT 136 PARTS	33.16
24755	LOVE S COUNTRY00002204 CC FUEL PURCHASE TRAVEL	43.88
24756	KWIK STOP #4 OASIS TRA CC FUEL PRUCHASE TRAVEL	64.27
24757	SHELL OIL 57446511305 CC GASOLINE PURCHASE TRAVEL	15.00
24785	SHELL OIL 57444278600 CC FUEL PURCHASE TRAVEL	54.17
24802	STALKUP'S RV SUPERSTOR-GI EE1 PARTS	119.88
24803	IN *NEW VISION WINDOW TIN	100.00
24804	SAFETY MEETING	3.38
24805	SAFETY MEETING	9.74
24806	WYOMING MARINE - 76169 G3 PARTS	236.69
24808	BIG HORN TIRE#1 -GILLET PD43 PARTS	538.80
VENDOR TOTAL:		17,326.87

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1324-MULLIGAN TRAILER SALES		
24463	MULLIGAN TRAILER SALES S30 PARTS	75.00
	VENDOR TOTAL:	75.00
1889-OFFICE DEPOT INC		
24702	OFFICE DEPOT #2635 PART RETURN SHIPPING COST	16.37
24791	OFFICE DEPOT #2635 PARTS RETURN SHIPPING	13.85
	VENDOR TOTAL:	30.22
2038-POWDER RIVER POWER		
24330	POWDER RIVER POWER UNIT 32 PARTS	535.49
24410	POWDER RIVER POWER UNIT F12 PARTS	15.50
24448	POWDER RIVER POWER UNIT 32 PARTS	9.27
24483	POWDER RIVER POWER UNIT P 85 PARTS	43.65
24504	POWDER RIVER POWER PD85 PARTS	16.10
24530	POWDER RIVER POWER UNIT S60 PARTS	545.01
24539	POWDER RIVER POWER UNIT 99 PARTS	218.88
24606	POWDER RIVER POWER UNIT A10 PARTS	41.21
24610	POWDER RIVER POWER UNIT 24 PARTS	211.60
24649	POWDER RIVER POWER UNIT 160 PARTS	50.24
24770	POWDER RIVER POWER UNIT 101 PARTS	39.51
	VENDOR TOTAL:	1,726.46
2123-RECORD SUPPLY INC NAPA		
24411	RECORD SUPPLY INC-MAIN FLEET PARTS	1,301.05
	VENDOR TOTAL:	1,301.05
2315-THUNDER BASIN FORD LLC		
24331	THUNDER BASIN FORD STOCK PARTS	71.52
24417	THUNDER BASIN FORD PD46 PARTS	71.52
	VENDOR TOTAL:	143.04
2309-WHITE'S FRONTIER MOTORS		
24354	WHITE'S FRONTIER MOTORS PD4 PARTS	36.20

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	24355	WHITE'S FRONTIER MOTORS PD4 PARTS	145.92
	24381	WHITE'S FRONTIER MOTORS UNIT 104 PARTS	339.23
	24408	WHITE'S FRONTIER MOTORS UNIT 104 PARTS	40.00
	24482	WHITE'S FRONTIER MOTORS PD45 LABOR COSTS	352.00
	24607	WHITE'S FRONTIER MOTORS UNIT 126 PARTS	141.48
	24645	WHITE'S FRONTIER MOTORS PD25 PARTS	118.81
	24771	WHITE'S FRONTIER MOTORS PD35 REPAIR PARTS	188.16
	24807	WHITE'S FRONTIER MOTORS PD43 PARTS	35.60
		VENDOR TOTAL:	1,397.40
2359-WIRELESS ADVANCE COMMUNICATION			
	24554	WIRELESS ADVANCED COMM UNIT 98 LIGHT PARTS	419.55
		VENDOR TOTAL:	419.55
2385-WYOMING MACHINERY CO			
	24414	WYOMING MACHINERY CO UNIT 199 PARTS	499.04
	24415	WYOMING MACHINERY CO UNIT 199 PARTS	777.05
		VENDOR TOTAL:	1,276.09
		DIVISION TOTAL:	29,638.29
		DEPARTMENT TOTAL:	29,638.29
		FUND TOTAL:	29,638.29

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702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	24416	BIG HORN TIRE#1 -GILLET UNIT 93 INCIDENT/REPAIR CO	104.55
		VENDOR TOTAL:	104.55
2123-RECORD SUPPLY INC NAPA			
	24412	RECORD SUPPLY INC-MAIN INCIDENT REPAIR FLEET	234.04
		VENDOR TOTAL:	234.04
2315-THUNDER BASIN FORD LLC			
	24450	THUNDER BASIN FORD UNIT 93 INCIDENT REPAIR	84.82
		VENDOR TOTAL:	84.82
		DIVISION TOTAL:	423.41
		DEPARTMENT TOTAL:	423.41
		FUND TOTAL:	423.41
		GRAND TOTAL:	82,341.34