

Expenditure Approval Report

Check Approval Date of 12/31/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
25898	ITEMS FOR ADMIN.	118.76
25950	CAFE MANAGEMENT REGISTRATION - AVENUES OF ART CALL	525.00
26009	CHRISTMAS PINS FRAMED FOR OPSETH	145.28
26168	WWDC LODGING - L CARTER KING	83.00
	VENDOR TOTAL:	872.04
	DIVISION TOTAL:	872.04
02-ADMINISTRATION		
1251-MAIN BAGEL COMPANY		
25820	AWARDS BANQUET LUNCH MEETING - P DAVIDSMEIER , J L	21.37
	VENDOR TOTAL:	21.37
66666-MISC P-CARD VENDOR		
25714	LINKEDIN ADS - COG POLICE OFFICERS	8.96
25715	FACEBOOK ADS - N BY NW	63.45
25788	LODGING - WY BUSINESS COUNCIL MEETING - LUSK WY	75.00
25814	TRIANGLE 4 CAFE & STEAKHOUSE - BRC BOARD MEETING	17.21
25837	SUBWAY 00177121 - BRC BOARD MEETING	6.05
25949	GO TO MEETING MONTHLY PLAN	49.00
25966	MEETING W/ DUANE EVENSON, P DAVIDSMEIER, C NAPIER	24.00
25984	WWDC MEETING CHEYENNE WY, P DAVIDSMEIER, C NAPIER,	82.44
26008	LODGING - WWDC MEETING CHEYENNE WY, MICHAEL VON FL	83.00
26033	WWDC MEETING CHEYENNE WY, MICHAEL VON FLATERN, C N	83.30
26034	LODGING - WWDC MEETING CHEYENNE WY - P DAVIDSMEIER	83.00
26077	SHUTTERSTOCK IMAGES	49.00
26078	INFOGRAM - WHITE LABEL SUBSCRIPTION	25.00
26089	SHUTTERSTOCK IMAGES	49.00
26165	WWDC LODGING - C NAPIER	83.00
	VENDOR TOTAL:	781.41

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2050-PRIME RIB RESTAURANT			
	25789	MEETING W/ JEFF WASSERBURGER, CARTER KING, P DAVID	82.82
	26090	MEETING WITH DAN BLAKEMAN, C. NAPIER - TOWN OF MOO	32.58
		VENDOR TOTAL:	115.40
		DIVISION TOTAL:	918.18
03-PUBLIC ACCESS			
1992-HAGGERTY'S MUSICWORKS 111			
	25825	HAGGERTYS MUSICWORKS - CABLES & LAPTOP INTERFACE	76.12
		VENDOR TOTAL:	76.12
66666-MISC P-CARD VENDOR			
	25785	KMART 4863 - WATER DISPENSER & 2 BOTTLES	143.97
	25799	POND5 INC - SOUND EFFECTS FOR STUDIO USE	3.00
	25826	RADIOSHACK DEA00033480 - 10 FT. SVGA EXT. CABLE	24.99
	25827	POND5 INC - SOUND EFFECTS FOR STUDIO USE	4.50
	25883	ADOBE SYSTEMS INC. - MEMBERSHIP FOR CREATIVE CLOU	52.99
	25903	ALLIANCE FOR COMMUNITY - ACM CONFERENCE IN PASADEN	350.00
	25917	KMART 4863 - CHRISTMAS CARDS FOR VOLUNTEERS AND OR	10.68
	25932	ADOBE SYSTEMS INC. - CREATIVE CLOUD FILE STORAGE-	31.79
	26076	DISH NETWORK-ONE TIME - PRIMARY RECEIVER BILL FOR	4.26
		VENDOR TOTAL:	626.18
1482-NEWS RECORD			
	26028	NEWS RECORD - ANNUAL ON-LINE SUBSCRIPTION TO GILLE	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	762.30
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	25748	WELLNESS PRESENTATION "HOLIDAY STRESS"	48.11
	25806	WAL-MART #1485 - AWARDS BANQUET SUPPLIES	28.41
		VENDOR TOTAL:	76.52

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
25910	WYOMING WATER SOLUTIONS - DRINKING WATER FOR FITNE	20.25
	VENDOR TOTAL:	20.25
	DIVISION TOTAL:	96.77
	DEPARTMENT TOTAL:	2,649.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	25814	TRIANGLE 4 CAFE & STEAKHOUSE - BRC BOARD MEETING	17.21
	25815	CHARLES ANDERSON CONFERENCE IN LUSK, WY	75.00
	25837	SUBWAY 00177121 - BRC BOARD MEETING	6.05
	25891	OFFICE SUPPLIES	21.41
	25961	REI*MATTHEW BENDER &CO	476.96
		VENDOR TOTAL:	596.63
		DIVISION TOTAL:	596.63
		DEPARTMENT TOTAL:	596.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
25743	SEC SUPPLIES FOR SANTA PICTURES	60.87
25773	IN *INNOVATIVE CREDIT - PD CANDIDATE CREDIT CHECK	25.00
25816	SHRM*MEMBER600299898 - ANNUAL NATIONAL SHRM MEMBER	190.00
25817	PAYPAL *WYOMINGSOCI - 2015 WY SHRM LEGISLATIVE CON	150.00
25818	NICOLETTI FLATER ASSOC - PRE-EMPLOYMENT PSYCH EXAM	750.00
25838	I D WHOLESALERS - RIBBON CARTRIDGE FOR BADGE PRINT	136.00
25979	BOSS LODGE RESTAURANT - HR MEETING W/LEAVITT GROUP	156.00
26019	IN *INNOVATIVE CREDIT - PD RECORDS CANDIDATE CREDI	25.00
	VENDOR TOTAL:	1,492.87
2037-POWDER RIVER OFFICE SUPPLY INC		
25739	POWDER RIVER OFFICE SUPPLY - BINDER CLIPS	9.12
	VENDOR TOTAL:	9.12
	DIVISION TOTAL:	1,501.99
21-SAFETY		
1836-JJ KELLER & ASSOCIATES		
25723	J J KELLER & ASSOCIATES - SAFETY, FORKLIFT TRAININ	474.86
25801	J J KELLER & ASSOCIATES - LICENSE FOR ONLINE SAFET	945.00
	VENDOR TOTAL:	1,419.86
66666-MISC P-CARD VENDOR		
25862	UTA DIV OF ENTERPRISE - OSHA TRAINING IN JANUARY 2	595.00
25866	CCMH - WALK-IN CLINIC - BASELINE HEARING SCREENING	35.00
25905	THAT EMBROIDERY PLACE - SAFETY COAT AWARD V. HOLLA	99.98
26099	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	35.00
	VENDOR TOTAL:	764.98
1307-MONOGRAMMING PLUS SILKSCREEN		
25904	MONOGRAMMING PLUS SILKSCREEN - SAFETY AWARD COATS	243.96
	VENDOR TOTAL:	243.96

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
1511-NORCO INC			
25802		NORCO INC - SAFETY SUPPLIES	45.08
		VENDOR TOTAL:	45.08
		DIVISION TOTAL:	2,473.88
		DEPARTMENT TOTAL:	3,975.87

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	25736	QDOBA #748 - 1% MEETING	257.00
	25813	AMERICAS BEST VALUE INN C - BRC BOARD MEETING	150.00
	25814	TRIANGLE 4 CAFE & STEAKHOUSE - BRC BOARD MEETING	34.42
	25837	SUBWAY 00177121 - BRC BOARD MEETING	12.10
	25959	FORMS FULLFILLMENT CENTER - 1099, 1099-S AND W-2'S	374.12
		VENDOR TOTAL:	827.64
2037-POWDER RIVER OFFICE SUPPLY INC			
	25890	POWDER RIVER OFFICE SUPPLY - CALENDARS	147.35
	25936	POWDER RIVER OFFICE SUPPLY - CALENDAR	17.04
		VENDOR TOTAL:	164.39
		DIVISION TOTAL:	992.03
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	25768	DEX*ONE - PHONE CHARGES	21.00
	25812	DEX*ONE - YELLOW PAGES ADVERTISEMENTS	507.96
		VENDOR TOTAL:	528.96
		DIVISION TOTAL:	528.96
		DEPARTMENT TOTAL:	1,520.99

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
25749	LUNCH FOR KEEP GILLETTE BEAUTIFUL ADVISORY COMMITTEE	88.80
	VENDOR TOTAL:	88.80
2037-POWDER RIVER OFFICE SUPPLY INC		
25942	VARIETY PACK OF INDEX TABS FOR NOTEBOOKS AND BUSIN	220.47
26020	SPECIAL INDEX TAB DIVIDERS FOR BUSINESS CONTINUITY	112.22
	VENDOR TOTAL:	332.69
	DIVISION TOTAL:	421.49
31-CITY CLERK/PRINT SHOP		
1233-BUSINESS MAILING SOLUTIONS		
25964	POSTAGE METER TAPE	55.00
	VENDOR TOTAL:	55.00
66666-MISC P-CARD VENDOR		
25777	8MM & 16MM BLK EZ COIL	59.37
25913	LABELS FOR FILE FOLDERS	41.33
26025	12X18 PAPER / ENGINEERING	24.99
26065	8.5X11 3 PRT REVERSE - 21# e.PAPER DIGITAL CARBONL	199.60
	VENDOR TOTAL:	325.29
1889-OFFICE DEPOT INC		
25912	MANILA FILE FOLDERS FOR VAULT FILES	289.52
26109	BANKERS BOXES FOR RECORDS RETENTION	168.32
26110	FILE FOLDER LABELS / COLORED	16.77
	VENDOR TOTAL:	474.61
2037-POWDER RIVER OFFICE SUPPLY INC		
25742	2 PART PRE/POST TRIP & PAWN TICKETS / CUSTOMER SER	247.74
	VENDOR TOTAL:	247.74
	DIVISION TOTAL:	1,102.64

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2594-BOMGAARS SUPPLY		
26095	TOOLS FOR CH AND CW	48.95
	VENDOR TOTAL:	48.95
66666-MISC P-CARD VENDOR		
25787	PAINT TO MARK FLOORS IN REMODEL	14.12
25803	CHAIR RAIL FOR 2ND FLOOR LOBBY	195.92
25805	3RD FLOOR KITCHEN	40.55
25933	CITY HALL 3RD FLOOR KITCHEN	98.17
25934	ITEMS FOR IT	5.66
25996	PHONE HOLSTER	24.96
25997	ITEMS FOR PD	20.86
26047	TOOLS FOR CH AND CW	283.64
26048	PAINTING OF GPA DOOR	50.55
26073	TOOLS FOR MAINTENANCE	223.37
26082	ITEMS FOR 3RD FLOOR KITCHEN	9.91
26104	PLATE FOR PRINT SHOP	4.72
	VENDOR TOTAL:	972.43
	DIVISION TOTAL:	1,021.38
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
25896	BUTTSPLICE CONNECTORS	13.00
26111	MISC CABLING PARTS	14.56
	VENDOR TOTAL:	27.56
66666-MISC P-CARD VENDOR		
25798	HARD DRIVE ENCLOSURES	45.98
25915	CREATIVE CLOUD SUBSCRIPTION	31.79
25944	CREATIVE CLOUD SUBSCRIPTION	31.79
26013	KVM SWITCH FOR BI COUNTER	26.98
	VENDOR TOTAL:	136.54

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1889-OFFICE DEPOT INC			
	25778	ERGO KEYBOARD FOR PD	49.99
		VENDOR TOTAL:	49.99
2147-RMEL			
	26026	RMEL CYBER SECURITY CONFERENCE	345.00
		VENDOR TOTAL:	345.00
1815-SKILLPATH SEMINARS			
	25779	ADOBE PHOTOSHOP CONFERENCE	186.16
		VENDOR TOTAL:	186.16
		DIVISION TOTAL:	745.25
35-GEOGRAPHIC INFO SYSTEMS			
1825-ESRI INC			
	25897	ESRI INC- ARC GIS2 TRAINING	1,524.75
		VENDOR TOTAL:	1,524.75
		DIVISION TOTAL:	1,524.75
		DEPARTMENT TOTAL:	4,815.51

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2594-BOMGAARS SUPPLY		
25770	BOMGAARS #66 GILLETTE - WEINHARDT ANIMAL CARE	75.98
25879	BOMGAARS #66 GILLETTE - ROESNER DOG TREATS	4.79
25938	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
26112	BOMGAARS #66 GILLETTE - ROESNER ANIMAL CARE - DOG	44.99
	VENDOR TOTAL:	163.75
66666-MISC P-CARD VENDOR		
25713	SMITHS FOOD #4180 - BATTERIES	6.79
25719	Galls Intern* - FLARES FOR PATROL	286.97
25738	PAYPAL *IAPE - ERIN LILE EVIDENCE ON LINE CLASS	375.00
25844	AMERICAN POLYGRAPH ASSOCI - PEACOCK & WAGEMAN FEES	300.00
26002	PETCO 2419 63524193 - ANIMAL SUPPLIES	84.98
26075	FIVE GUYS BURGERS & FR - MUSSELL TRAVEL TO CHEYENN	14.07
	VENDOR TOTAL:	1,067.81
1889-OFFICE DEPOT INC		
25737	OFFICE DEPOT #2635 - PATROL SUPPLIES	55.76
25914	SD MEMORY CARD FOR CAMERA	93.99
	VENDOR TOTAL:	149.75
2123-RECORD SUPPLY INC NAPA		
25808	RECORD SUPPLY INC-MAIN NEW VEHICLE SETUP	65.13
	VENDOR TOTAL:	65.13
1810-SIRCHIE FINGER PRINT LAB		
26062	SIRCHIE FINGER PRINT LABO - DRUG TEST KITS	692.97
	VENDOR TOTAL:	692.97
2312-THOMSON WEST		
26097	THOMSON WEST*TCD - NOVEMBER CLEAR CHARGES	317.05
	VENDOR TOTAL:	317.05

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2309-WHITE'S FRONTIER MOTORS		
25759	WHITE'S FRONTIER MOTORS NEW VEHICLE SET UP PD53	153.60
	VENDOR TOTAL:	153.60
	DIVISION TOTAL:	2,610.06
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
25848	TIX*CAMPLEXCENTER - CONFERENCE REGISTRATION	70.00
25937	CAMPBELL COUNTY PARKS&- YOUTH DROP IN AT RECREATIO	300.00
25960	CADCA ALEXANDRIA VA - CADCA MEMBERSHIP	300.00
	VENDOR TOTAL:	670.00
2000-PEREGRINE LEADERSHIP INSTITUTE		
25908	PEREGRINE LEADERSHIP INST - ALCOHOL CONFERENCE REG	790.00
	VENDOR TOTAL:	790.00
	DIVISION TOTAL:	1,460.00
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
25771	CAMPBELL PET CO - ONLINE - PET SUPPLIES	285.24
	VENDOR TOTAL:	285.24
66666-MISC P-CARD VENDOR		
25769	FOSTER SMITH MAIL ORDR- PET PORTFOLIOS	140.00
26088	WESTERN ENGRAVERS SUPP - PET TAGS	313.19
	VENDOR TOTAL:	453.19
	DIVISION TOTAL:	738.43
	DEPARTMENT TOTAL:	4,808.49

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
26068	DON'S SUPERMARKET # PW CHRISTMAS CARRY IN	25.76
	VENDOR TOTAL:	25.76
	DIVISION TOTAL:	25.76
51-PARKS		
2594-BOMGAARS SUPPLY		
25859	BOMGAARS #66 GILLETTE - TUBE FOR WHEELBARROW TIRE	7.05
	VENDOR TOTAL:	7.05
66666-MISC P-CARD VENDOR		
25724	THE HOME DEPOT #6005 - WO#5637/GREENHOUSE	45.50
25725	THE HOME DEPOT #6005 - WO#5637/GREENHOUSE	25.97
25791	GILLETTE CONTRACTORS S - WO #5637/GREENHOUSE	23.50
25822	THE HOME DEPOT #6005 / WO#5637/GREENHOUSE	10.71
25828	JORDAN'S WESTERN DINING - JOSH WRIGHT MEAL FOR SHA	35.61
25858	THE HOME DEPOT #6005 - SHELVES & SNOW SHUVELS FOR	121.91
25921	THE HOME DEPOT #6005 - WO#5637/GREENHOUSE	164.81
25971	The Library Sports Grille - MEAL WHILE ATTENDING P	24.83
25972	LA CONQUISTA PEREZ - MEAL TUESDAY WHILE ATTENDING	21.58
25973	CHILIS 7221 01872217 - MEAL WHILE ATTENDING PEST	13.88
25990	COAL CREEK DOWNTOWN - MEAL WHILE ATTENDING PESTICI	29.34
25991	SWEET MELISSA CAFE AND FR - MEAL WHILE ATTENDING P	26.68
25994	JIMMY JOHNS - 980 - MEAL WHILE ATTENDING PESTICIDE	9.69
26039	CROWBAR AND GRILL - MEAL WHILE ATTENDING PESTICIDE	38.92
26040	SUBWAY 00139568 - MEAL WHILE ATTENDING PEST	7.16
26041	HAMPTON INN - LARAMIE - LODGING WHILE ATTENDING P	467.50
26043	MIZU SUSHI - MEAL WHILE ATTENDING PESTICIDE APPLIC	19.50
26044	SUBWAY 00139568 - MEAL WHILE ATTENDING PEST	9.54
26045	HAMPTON INN - LARAMIE - LODGING WHILE ATTENDING P	467.50
26101	THE HOME DEPOT #6005 - BATTERIES FOR LOCATOR & SPA	47.92
	VENDOR TOTAL:	1,612.05

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2123-RECORD SUPPLY INC NAPA		
25857	RECORD SUPPLY INC-HEAVY - ADAPTOR FOR DUMP TRUCK T	37.99
	VENDOR TOTAL:	37.99
2424-UNIVERSITY OF WYOMING		
25953	UNIV OF WY PANDA EXPRESS - MEAL WHILE ATTENDING PE	7.79
25954	UW TRANSPARK - PARKING PERMIT FOR THE WEEK OF ATTE	25.00
25992	UNIV OF WY PITA PIT - MEAL WHILE ATTENDING PESTICI	8.90
25993	UNIV OF WY PITA PIT - MEAL WHILE ATTENDING PESTICI	8.35
25995	UNIV OF WY PITA PIT - LUNCH WHILE ATTENDING PESTIC	10.99
26042	UNIV OF WY PITA PIT - MEAL WHILE ATTENDING PESTICI	7.16
26046	UNIV OF WY PANDA EXPRESS - MEAL WHILE ATTENDING PE	10.44
	VENDOR TOTAL:	78.63
	DIVISION TOTAL:	1,735.72
52-POOL		
66666-MISC P-CARD VENDOR		
25757	THE HOME DEPOT #6005 - LIGHT BULBS FOR PUMP BUILDI	19.97
25800	THE HOME DEPOT #6005 - BUNGEE STRAPS TO RESTRAIN D	31.74
25884	THE HOME DEPOT #6005 - SHELVING UNITS FOR ORGANIZA	99.94
	VENDOR TOTAL:	151.65
	DIVISION TOTAL:	151.65
53-FORESTRY		
1889-OFFICE DEPOT INC		
26038	OFFICE DEPOT #2635 - OFFICE SUPPLIES	59.94
	VENDOR TOTAL:	59.94
	DIVISION TOTAL:	59.94
54-STREETS		
2594-BOMGAARS SUPPLY		
25766	BOMGAARS #66 GILLETTE DRIP PANS FOR EQUIPMENT MA	18.98
25836	BOMGAARS #66 GILLETTE FLAMMABLE STORAGE CABINET	199.99

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	218.97
66666-MISC P-CARD VENDOR		
25792	THE HOME DEPOT #6005 TOOLS FOR DELINEATORS	18.94
25796	THE HOME DEPOT #6005 TOOLS FOR DELINEATORS	18.94
25823	FIRST PLACE CELLULAR INC PHONE CHARGER & SCREEN	40.00
25922	THE HOME DEPOT #6005 WORK LIGHT FOR WELLS	54.97
	VENDOR TOTAL:	132.85
2401-WYOMING WORK WAREHOUSE INC		
25758	WYOMING WORK WAREHOUSE SAFETY BOOTS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	501.82
	DEPARTMENT TOTAL:	2,474.89

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
25772	ESSENTIALS OF FLOODPLAIN MANAGEMENT TRAINING	70.00
25939	OFFICE SUPPLIES - DESK CALENDAR	35.47
25940	OFFICE SUPPLIES - DESK CALENDAR	19.88
25941	OFFICE SUPPLIES - DESK CALENDAR	19.92
25977	PWUAC DECEMBER MEETING DINNER	359.10
26107	OFFICE SUPPLIES - PENS	37.96
	VENDOR TOTAL:	542.33
2037-POWDER RIVER OFFICE SUPPLY INC		
25865	OFFICE SUPPLIES - CD POCKETS	9.98
25909	OFFICE SUPPLIES - SURGE PROTECTORS	55.83
25978	OFFICE SUPPLIES - DESK CALENDAR	17.54
	VENDOR TOTAL:	83.35
	DIVISION TOTAL:	625.68
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
25726	COLORADO CHAPTER OF THE ICC-CONFERENCE REGISTRATIO	325.00
25746	COLORADO CHAPTER OF THE ICC-CONFERENCE REGISTRATIO	325.00
25747	GILLETTE NEWS RECORD-SUBSCRIPTION RENEWAL	125.00
25790	ICC ONLINE TRAINING-COMMERCIAL PLUMBING INSPECTOR	79.00
25918	PLAYTHINGSWORLD.COM - UNAUTHORIZED CHARGE	8.24
25981	Amazon.com - ROBERTS RULES BOOKS FOR NEW BOE MEMBE	15.98
26113	SALE REVERSAL-CREDIT FOR UNAUTHORIZED CHARGE	-8.24
	VENDOR TOTAL:	869.98
2037-POWDER RIVER OFFICE SUPPLY INC		
25948	POWDER RIVER OFFICE SUPPLY-DESK CALENDARS FOR THE	36.60
	VENDOR TOTAL:	36.60
	DIVISION TOTAL:	906.58

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
	25882	FASTENER SCREWS	10.44
	26012	SOCKETS - TAPE MEASURER	19.01
		VENDOR TOTAL:	29.45
1848-FASTENAL COMPANY			
	25846	THUMB SCREWS	18.36
	25880	4-INCH BOLTS	6.56
	25881	3-1/2 INCH BOLTS	4.30
		VENDOR TOTAL:	29.22
1847-JAMAR TECHNOLOGIES INC			
	25860	TRAFFIC COUNT TUBE CHINESE FINGER GRIPS	409.66
		VENDOR TOTAL:	409.66
66666-MISC P-CARD VENDOR			
	25824	GROUND ROD SCREWS, CONNECTORS	9.47
	25968	PLOTTER PAPER FOR SIGNS	63.00
		VENDOR TOTAL:	72.47
		DIVISION TOTAL:	540.80
63-PLANNING			
66666-MISC P-CARD VENDOR			
	25873	BOSS LODGE RESTAURANT AND	218.40
		VENDOR TOTAL:	218.40
		DIVISION TOTAL:	218.40
64-CODE COMPLIANCE			
1889-OFFICE DEPOT INC			
	26098	OFFICE DEPOT #2635	73.98
		VENDOR TOTAL:	73.98
		DIVISION TOTAL:	73.98
		DEPARTMENT TOTAL:	2,365.44
		FUND TOTAL:	23,207.11

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1058-AMERICAN SOCIETY CIVIL ENGINEERS		
26169	MEMBERSHIP DUES	225.00
	VENDOR TOTAL:	225.00
66666-MISC P-CARD VENDOR		
26166	WWDC MEETING - CHEYENNE, WY - K GLOVER	83.00
26167	WWDC MEETING - CHEYENNE WY, L JENSEN	83.00
	VENDOR TOTAL:	166.00
	DIVISION TOTAL:	391.00
	DEPARTMENT TOTAL:	391.00
	FUND TOTAL:	391.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
25812	DEX*ONE - YELLOW PAGES ADVERTISEMENTS	338.64
25958	MEMBERSHIP DUES	635.00
26106	AmazonPrime Membership-CANCELLED 12/26/14 (REFUND	99.00
26164	WYOMING BUSINESS COUNCIL MEETING	75.00
	VENDOR TOTAL:	1,147.64
2037-POWDER RIVER OFFICE SUPPLY INC		
25935	REPORT FOLDER COVERS	21.99
	VENDOR TOTAL:	21.99
	DIVISION TOTAL:	1,169.63
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
25839	STAFF LUNCH	50.00
25869	SCADA - TOOLS	39.94
25893	SCADA - MANAGEMENT TRAINING	99.00
25911	OFFICE SUPPLIES - DOOR WINDOW COVERS	125.82
26024	BATTERY FOR FLUKE METER	28.35
	VENDOR TOTAL:	343.11
1889-OFFICE DEPOT INC		
26035	SCADA - Computer carrying case	79.99
	VENDOR TOTAL:	79.99
2147-RMEL		
25855	R M E L - Physical and Cyber Security Conference	345.00
25867	TRAINING - CYBER SECURITY	345.00
25868	RMEL TRAINING	345.00
	VENDOR TOTAL:	1,035.00
	DIVISION TOTAL:	1,458.10
	DEPARTMENT TOTAL:	2,627.73
	FUND TOTAL:	2,627.73

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1848-FASTENAL COMPANY		
26029	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	5.06
	VENDOR TOTAL:	5.06
	DIVISION TOTAL:	5.06
	DEPARTMENT TOTAL:	5.06
	FUND TOTAL:	5.06

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	25710	STEEL TOE BOOTS	134.99
	25752	STEEL TOE MUCK BOOTS	149.99
	25765	WINTER MUCK STEELTOES	104.99
	25795	REPLACEMENT GRINDER & GREASE GUN	59.88
		VENDOR TOTAL:	449.85
1197-BORDER STATES ELECTRIC			
	25894	WAT - DONKEY CREEK PUMPSTATION UPGRADE	665.97
	25963	WAT - S20 DRIVE/PLC UPGRADE	138.00
	25987	PS3 ANALYZER	207.20
	26007	STRUT BRACKET PS3	15.12
	26010	PS3 ANALYZER	20.18
		VENDOR TOTAL:	1,046.47
1374-CHRIS SUPPLY COMPANY INC			
	25797	WA PS1 UPS	259.95
		VENDOR TOTAL:	259.95
1519-CRUM ELECTRIC SUPPLY COMPANY			
	25962	WAT - S20 DRIVE/PLC UPGRADE	129.54
		VENDOR TOTAL:	129.54
1716-EDGE CONSTRUCTION SUPPLY			
	25753	FALL PROTECTION EQUIPMENT	37.12
	25878	SAFETY GLASSES	27.00
		VENDOR TOTAL:	64.12
1848-FASTENAL COMPANY			
	25985	PS3 ANALYZER	75.82
		VENDOR TOTAL:	75.82
66666-MISC P-CARD VENDOR			
	25711	ON-SITE GENERATION OF HYPOCHLORITE	96.50
	25728	BOLLARD COVERS	259.80
	25735	ENTERING 2 HOMES	80.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	25767	PRV PARTS	19.88
	25775	WAT - TANK BUILDING GAS MONITORS	84.78
	25821	MADISON M9 HINGES	48.71
	25856	REBUILD KIT FOR 2" WATTS R P BACKFLOW	226.29
	25864	HYDRANT MAINTENANCE	10.96
	25875	MADISON BLDG ICE MELT	46.78
	25899	DONKEY CREEK PS NIGHT LIGHT	6.32
	25900	GASKETS FOR PUSH ON FITTINGS (MOHAN REPAIR)	29.33
	25901	WATER DISPENSER	340.26
	25919	LEVEL 1 EXAM	93.00
	25929	PAINTING SUPPLIES MADISON WELLS	50.29
	25986	PS3 ANALYZER	47.94
	25988	PARTS FOR WATER COOLER	17.01
	25989	PS3 ANALYZER	78.97
	26003	WAT - Z1R3 BUILDING GAS DETECTOR	-4.80
	26036	PS3 ANALYZER	78.98
	26037	PS3 ANALYZER	44.05
	26064	WAT - S20 DRIVE/PLC UPGRADE	10.96
		VENDOR TOTAL:	1,666.01
1511-NORCO INC			
	25727	NITROGEN TRUCK 119	38.60
		VENDOR TOTAL:	38.60
2563-PACIFIC STEEL & RECYCLING			
	26093	STRAP FOR VALVE WRENCHES	13.88
		VENDOR TOTAL:	13.88
2123-RECORD SUPPLY INC NAPA			
	25928	RED HILL TANK GASKET FOR HATCH	26.33
		VENDOR TOTAL:	26.33

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1786-SHERWIN WILLIAMS			
25874		MADISON PUMPSTATION PAINT	299.68
		VENDOR TOTAL:	299.68
2401-WYOMING WORK WAREHOUSE INC			
25712		SAFETY BOOTS	106.24
25754		SAFETY BOOTS	150.00
25970		STEEL TOE MUCK BOOTS	111.59
26103		WORK PANTS FOR COLD WEATHER	67.49
		VENDOR TOTAL:	435.32
		DIVISION TOTAL:	4,505.57
		DEPARTMENT TOTAL:	4,505.57
		FUND TOTAL:	4,505.57

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
25774	F.R. SAFETY P.P.E. - WAYNE HAUCK	721.37
	VENDOR TOTAL:	721.37
1374-CHRIS SUPPLY COMPANY INC		
25819	ES - IT RACK MOUNTING PLATE	34.12
	VENDOR TOTAL:	34.12
1716-EDGE CONSTRUCTION SUPPLY		
25952	TOOLS	139.90
	VENDOR TOTAL:	139.90
1447-HD SUPPLY UTILITIES		
25902	METERING SUPPLIES	16.62
25931	SHOP SUPPLIES	15.81
26063	RISER STRAP/DETENTION CENTER	15.13
	VENDOR TOTAL:	47.56
66666-MISC P-CARD VENDOR		
25755	TOOLS	17.18
25756	TOOLS	445.10
25814	TRIANGLE 4 CAFE & STEAKHOUSE - BRC BOARD MEETING	17.20
25837	SUBWAY 00177121 - BRC BOARD MEETING	6.06
25840	SELF RETRACTING LIFELINE	1,435.80
25930	XMAS TIMERS	166.71
25943	SHOP SUPPLIES	119.94
25951	CAMPLEX ANNEX	32.08
25974	DINNER ON 12/15/14 - TRANSFORMER SCHOOL	43.03
25980	METER-CAMPLEX ANNEX	19.94
25998	DINNER ON 12/16/14 - TRANSFORMER SCHOOL	26.49
25999	HOTEL-TRANSFORMER SCHOOL	92.89
26014	DINNER ON 12/17/14-TRANSFORMER SCHOOL	35.02
26021	SHOP SUPPLIES	47.27
26022	SHOP SUPPLIES	47.39

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
26050	HOTEL-TRANSFORMER SCHOOL	316.86
26051	DINNER ON 12/18/14-TRANSFORMER SCHOOL	27.82
26052	DINNER ON 12/19/14-TRANSFORMER SCHOOL	11.74
26080	XMAS TIMERS	235.18
26081	XMAS TIMERS	-235.18
	VENDOR TOTAL:	2,908.52
1889-OFFICE DEPOT INC		
25892	SHIPPING/SUBSTATION OIL TEST	12.12
	VENDOR TOTAL:	12.12
2401-WYOMING WORK WAREHOUSE INC		
25969	SAFETY BOOTS - WAYNE HAUCK	137.69
	VENDOR TOTAL:	137.69
	DIVISION TOTAL:	4,001.28
	DEPARTMENT TOTAL:	4,001.28
	FUND TOTAL:	4,001.28

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1189-BLOEDORN LUMBER GILLETTE		
25871	TOOL FOR BUILDING	30.01
	VENDOR TOTAL:	30.01
1197-BORDER STATES ELECTRIC		
25895	WW - BITTER CREEK LS UPGRADE	89.94
26091	WW - PLC Dongle	142.00
	VENDOR TOTAL:	231.94
1374-CHRIS SUPPLY COMPANY INC		
26108	WW - BITTER CREEK LS UPGRADE	10.00
	VENDOR TOTAL:	10.00
1398-COLORADO ANALYTICAL LABORATORY		
25781	TESTING	405.00
	VENDOR TOTAL:	405.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
25776	WW - BITTER CREEK LS UPGRADE	146.13
25849	WWTF NEW 480 VOLT GE BREAKERS	853.64
25850	WWTF HOA PARTS FOR MCC	247.44
25854	WW - BITTER CREEK LS UPGRADE	587.75
	VENDOR TOTAL:	1,834.96
1716-EDGE CONSTRUCTION SUPPLY		
25745	SAFETY GLASSES	76.00
	VENDOR TOTAL:	76.00
66666-MISC P-CARD VENDOR		
25709	HVAC FILTERS	47.64
25720	WWTF CORD CAPS FOR EXTENSION CORD	19.10
25721	BUILDING EQUIP	46.30
25722	BUILDING INSULATION	42.96
25740	WWTF NEW HORIZONTAL CONVEYOR MOTOR	903.15
25741	WW - BITTER CREEK LS UPGRADE	43.34
25744	PIPE PARTS	51.89

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	25780	GENERAL SUPPLIES	13.94
	25782	LAB SUPPLIES	286.26
	25783	LAB SUPPLIES	67.17
	25784	LAB SUPPLIES	6.95
	25843	PUMP & HOSE TO CLEAN POLYMER	113.25
	25851	WWTF MACHINE SCREWS	5.72
	25852	WWTF PART FOR SAMPLER RELOCATION	10.68
	25853	WWTF METAL BOXES FOR HOA	301.10
	25861	BUILDING PIPE	132.80
	25870	LAB TESTING	27.92
	25872	PIPE FITTINGS	64.26
	25916	PIPE FITTINGS	78.00
	25965	BUILDING PARTS	307.10
	25983	SHIPPING CAMERA REPAIR	8.68
	26004	GREASE	108.60
	26006	PIPE FITTINGS	27.50
	26023	WWTF GENERATOR BATTERY CHARGER(S)	478.00
	26031	TRAINING	93.00
	26032	TRAINING	93.00
	26066	FISH FOR TANK	15.00
	26067	LAB SUPPLIES	248.74
	26072	EQUIPMENT PARTS	60.82
	26094	BUILDING PAINT	7.74
	26100	PIPE FITTINGS	72.88
VENDOR TOTAL:			3,783.49
1889-OFFICE DEPOT INC			
	25841	CALCULATORS	23.97
VENDOR TOTAL:			23.97

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2038-POWDER RIVER POWER			
	25842	TOOLS	116.30
	25920	TOOLS	155.15
	26005	FAN BELTS	72.63
		VENDOR TOTAL:	344.08
2102-QUADNA A DXP COMPANY			
	26027	BUILDING SUPPLIES	50.00
		VENDOR TOTAL:	50.00
2401-WYOMING WORK WAREHOUSE INC			
	25734	SAFETY BOOTS	134.99
		VENDOR TOTAL:	134.99
		DIVISION TOTAL:	6,924.44
		DEPARTMENT TOTAL:	6,924.44
		FUND TOTAL:	6,924.44

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1171-BIGHORN HYDRAULICS INC			
	25847	HIGH PRESSURE CONNECTORS FOR WASH BAY	211.42
		VENDOR TOTAL:	211.42
66666-MISC P-CARD VENDOR			
	25804	LIGHT STOCK FOR ACO, CITY HALL, CITY WEST	178.00
	25829	UNLOADERS FOR WASH BAY	496.89
	26049	PARTS FOR CW	9.99
		VENDOR TOTAL:	684.88
1889-OFFICE DEPOT INC			
	25786	DOUBLE SIDED TAPE	4.99
		VENDOR TOTAL:	4.99
		DIVISION TOTAL:	901.29
		DEPARTMENT TOTAL:	901.29
		FUND TOTAL:	901.29

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1136-BANDIT INDUSTRIES INC		
26000	BANDIT INDUSTRIES INC UNIT F4 PARTS	925.10
	VENDOR TOTAL:	925.10
1171-BIGHORN HYDRAULICS INC		
25793	BIG HORN HYDRAULICS INC UNIT 160 PARTS	14.56
25907	BIG HORN HYDRAULICS INC WW REPAIR PARTS	39.80
	VENDOR TOTAL:	54.36
1374-CHRIS SUPPLY COMPANY INC		
25716	CHRIS SUPPLY COMPANY INC STOCK SUPPLIES	25.74
	VENDOR TOTAL:	25.74
1525-CUMMINS ROCKY MOUNTAIN INC		
25926	CUMMINS ROCKY MTN UNIT 30 PARTS	39.21
26084	CUMMINS ROCKY MTN STOCK PART	394.40
	VENDOR TOTAL:	433.61
1646-DRIVE TRAIN INDUSTRIES		
25730	DRIVE TRAIN INDUSTRIES GI UNIT 100 PARTS	7.36
25750	DRIVE TRAIN INDUSTRIES GI UNIT 40 REPAIR PARTS	44.21
25885	DRIVE TRAIN INDUSTRIES GI UNIT 8 PARTS	21.86
26011	DRIVE TRAIN INDUSTRIES GI UNIT 30 REPAIR PARTS	400.42
26060	DRIVE TRAIN INDUSTRIES GI UNIT 136 REPAIR PARTS	73.72
	VENDOR TOTAL:	547.57
1716-EDGE CONSTRUCTION SUPPLY		
25831	EDGE CONSTRUCTION SUPP UIT 128 PARTS	22.86
	VENDOR TOTAL:	22.86
1848-FASTENAL COMPANY		
25717	FASTENAL COMPANY01 UNIT 175 PARTS	5.61
25957	FASTENAL COMPANY01 STOCK PARTS	9.06
26087	FASTENAL COMPANY01 UNIT 32 REPAIR PARTS	10.20
	VENDOR TOTAL:	24.87

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
25967	GLOBAL HEAT TRANSFER OF UNIT 30 REPAIR PARTS	1,332.59
	VENDOR TOTAL:	1,332.59
1841-JACKS HEAVY EQUIPMENT		
25761	JACKS TRUCK AND EQUIPM UNIT 31 PARTS	5.15
25762	JACKS TRUCK AND EQUIPM STOCK PARTS	760.60
25807	JACKS TRUCK AND EQUIPM UNIT 31 PARTS	17.40
25832	JACKS TRUCK AND EQUIPM UNIT 31 PARTS	90.35
25863	JACKS TRUCK AND EQUIPM STOCK PARTS	220.92
25887	JACKS TRUCK AND EQUIPM UNIT 25 PARTS	91.84
25888	JACKS TRUCK AND EQUIPM UNIT 16 REPAIR PARTS	299.45
25975	JACKS TRUCK AND EQUIPM UNIT 30 PARTS	160.58
26058	JACKS TRUCK AND EQUIPM STOCK PARTS	156.29
26059	JACKS TRUCK AND EQUIPM UNIT 11 PARTS	205.78
26105	JACKS TRUCK AND EQUIPM UNIT 28 REPAIR PARTS	65.21
	VENDOR TOTAL:	2,073.57
66666-MISC P-CARD VENDOR		
25718	WM SUPERCENTER #1485 OFFICE SUPPLIES, CALENDERS, B	65.44
25733	SUNDANCE EQUIPMENT COMPAN UNIT 112 REPAIR PARTS	30.50
25751	RAZOR CITY RENTAL INC P85 PARTS	7.25
25763	CARQUEST 3111 FLEET REPAIR PARTS	2,982.24
25764	COLLINS COMMUNICATIONS IN STOCK PARTS	150.00
25906	COLLINS COMMUNICATIONS IN PD21 REPAIR PARTS	84.60
25927	WAL-MART #1485 OFFICE HEATER, SUPPLIES	116.90
25945	RAIN LOCKER CAR WASH POOL UNIT WASH	9.00
25946	POOL UNIT WASH	10.00
25947	THE HOME DEPOT SHOP SUPPLIES	85.66
25982	PILOT POOL UNIT GAS PURCHASE	38.92
26001	SHOPTRN*Boss Audio K9 REAR VIEW MIRROR CAMERA SYST	389.97

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
26016	EYECARE ASSOCIATES SAFETY GLASSES DANIEL KLUVER	311.00
26030	CENEX EXPRESSW07055221 POOL UNIT GAS PURCHASE	53.00
26056	TRU TECH PRODUCTS UNIT F26 REPAIR PARTS	866.98
26069	PIONEER COUNTRY MART POOL UNIT GAS PURCHASE	47.01
26070	SAFEWAY FUEL POOL GAS PURCHASE	38.08
26071	LOAF N JUG #0192 PD TRAVEL GAS PURCHASE	51.48
26083	RADIOTRONICS-K9.CO K9 UNITS REPAIR PARTS	60.00
26092	WM SUPERCENTER SHOP SUPPLIES	93.11
	VENDOR TOTAL:	5,491.14
1889-OFFICE DEPOT INC		
26102	OFFICE DEPOT WALL CALENDERS, DAY PLANNER TECHS	61.99
	VENDOR TOTAL:	61.99
2038-POWDER RIVER POWER		
25794	POWDER RIVER POWER UNIT 160 PARTS	162.15
25811	POWDER RIVER POWER S36 REPAIR PARTS	105.65
25834	POWDER RIVER POWER S36 REPAIR PARTS	240.08
25876	POWDER RIVER POWER UNIT 78 PARTS	62.96
25923	POWDER RIVER POWER UNIT 148 PARTS	128.09
26079	POWDER RIVER POWER UNIT 11 REPAIR PARTS	393.09
26085	POWDER RIVER POWER UNIT 160 REPAIR PARTS	67.91
26086	POWDER RIVER POWER UNIT 32 REPAIR PARTS	116.47
	VENDOR TOTAL:	1,276.40
2123-RECORD SUPPLY INC NAPA		
25809	RECORD SUPPLY INC-MAIN FLEET REPAIR PARTS	2,179.89
	VENDOR TOTAL:	2,179.89
2799-SUNDANCE EQUIPMENT COMPANY		
25835	SUNDANCE EQUIPMENT COMPAN RETURN REFUND PARTS	-1.07
	VENDOR TOTAL:	-1.07

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2315-THUNDER BASIN FORD LLC			
	25729	THUNDER BASIN FORD UNIT 19 REPAIR PARTS	18.57
	25886	THUNDER BASIN FORD UNIT 106 PARTS	68.94
	25889	THUNDER BASIN FORD STOCK PARTS	71.52
		VENDOR TOTAL:	159.03
2320-TITAN MACHINERY INC			
	26018	TITAN MACHINERY - GILLE STOCK PARTS	92.00
		VENDOR TOTAL:	92.00
2309-WHITE'S FRONTIER MOTORS			
	25830	WHITE'S FRONTIER MOTORS UNIT 6 REPAIR PARTS	150.32
	25845	WHITE'S FRONTIER MOTORS UNIT 102 PARTS	57.65
	25877	WHITE'S FRONTIER MOTORS UNIT 81 REPAIR PARTS	43.80
	25924	WHITE'S FRONTIER MOTORS UNIT 73 REPAIR PARTS	68.35
	25925	WHITE'S FRONTIER MOTORS PD61 PARTS	33.29
	25955	WHITE'S FRONTIER MOTORS PD36 REPAIR PARTS	211.35
	25956	WHITE'S FRONTIER MOTORS PD36 REFUND	-20.00
	26053	WHITE'S FRONTIER MOTORS PD49 REPAIR PARTS	102.13
	26054	WHITE'S FRONTIER MOTORS PD36 REPAIR PARTS	107.13
	26055	WHITE'S FRONTIER MOTORS PD49 REPAIR PARTS	19.17
		VENDOR TOTAL:	773.19
2385-WYOMING MACHINERY CO			
	25976	WYOMING MACHINERY CO UNIT 13 PARTS	65.58
	26061	WYOMING MACHINERY CO UNIT 199 REPAIR PARTS	269.04
		VENDOR TOTAL:	334.62
2401-WYOMING WORK WAREHOUSE INC			
	26074	WYOMING WORK WAREHOUSE SAFETY SHOES MARK WERNSMAN	134.99
		VENDOR TOTAL:	134.99
DIVISION TOTAL:			15,942.45

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1374-CHRIS SUPPLY COMPANY INC		
26015	CHRIS SUPPLY COMPANY INC NEW VEHICLE SET UP PD12,	8.76
	VENDOR TOTAL:	8.76
2038-POWDER RIVER POWER		
25810	POWDER RIVER POWER NEW VEHICLE SETUP UNIT 193	411.08
	VENDOR TOTAL:	411.08
2320-TITAN MACHINERY INC		
25731	TITAN MACHINERY - GILLE NEW VEHICLE SET UP	232.50
	VENDOR TOTAL:	232.50
	DIVISION TOTAL:	652.34
	DEPARTMENT TOTAL:	16,594.79
	FUND TOTAL:	16,594.79

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	25760	BJ NELSON INC PD60 INCIDENT REPAIR	260.00
	25833	FIRST CLASS AUTO BODY PD40 INCIDENT REPAIR	1,782.01
	26017	FIRST CLASS AUTO BODY PD31 INCIDENT REPAIR COSTS	1,108.72
	26057	LOCKWOOD MOTORS INC UNIT 137 INCIDENT REPAIR COSTS	320.48
	26096	BIG HORN TIRE#1 -GILLET UNIT 8 INCIDENT REPAIR	256.00
		VENDOR TOTAL:	3,727.21
2320-TITAN MACHINERY INC			
	25732	TITAN MACHINERY - GILLE INCIDENT REPAIR UNIT 21	441.00
		VENDOR TOTAL:	441.00
		DIVISION TOTAL:	4,168.21
		DEPARTMENT TOTAL:	4,168.21
		FUND TOTAL:	4,168.21
		GRAND TOTAL:	63,326.48