

Expenditure Approval Report

Check Approval Date of 05/31/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
33305	COFFEE WITH CITIZEN - CHICKENS IN CITY LIMITS	4.10
	VENDOR TOTAL:	4.10
2037-POWDER RIVER OFFICE SUPPLY INC		
33540	PURPLE PRINTER PAPER FOR COUNCIL EYES ONLY ITEMS	7.99
	VENDOR TOTAL:	7.99
2589-SWEETWATER GAP ENTERPRISES LLC		
32798	MEETING WITH SECRETARY OF STATE MURRAY - NAPIER, C	201.89
	VENDOR TOTAL:	201.89
	DIVISION TOTAL:	213.98
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
32859	MEETING WITH CATHY BRAND - JERRED, NAPIER	60.24
32951	CASPER STAR TRIBUNE ONLINE E-SUBSCRIPTION	12.00
33015	CAMPLEX BUDGET - PAUL FOSTER & CARTER NAPIER	47.95
33073	WAL-MART #1485 - ITEMS FOR COMMON THREAD	39.75
33094	JOANN STORES INC - ITEMS FOR COMMON THREAD	3.49
33284	DONKEY CREEK FESTIVAL MEETING MEAL EXPENSE	116.45
33310	WAL-MART #1485 - ITEMS FOR COMMON THREAD	8.29
33466	FRAUDULENT CHARGES	20.48
33467	FRAUDULENT CHARGES	610.13
33543	FRADULENT CHARGES	629.26
	VENDOR TOTAL:	1,548.04
2037-POWDER RIVER OFFICE SUPPLY INC		
32825	LIFESAVERS MINTS/CANDIES FOR OFFICE	57.99
33106	PADDED ENVELOPES TO SEND OUT COUNCIL ITEMS	68.74
33112	SELF ADHESIVE TO APPLY TO ARTWORK NAME PLATES AROU	4.90
	VENDOR TOTAL:	131.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2050-PRIME RIB RESTAURANT		
33185	HR DISCUSSION - AGUIRRE, COUNCILMAN PRESTON, MAYOR	209.35
	VENDOR TOTAL:	209.35
	DIVISION TOTAL:	1,889.02
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
32821	IN *EDITSHARE LLC - TECH SUPPORT FOR EDITSHARE PRO	525.00
32854	ALLIANCE FOR COMMUNITY- ALLIANCE FOR COMMUNITY MED	400.00
32897	DISH NETWORK-ONE TIME - PRIMARY RECEIVER BILL FOR	9.00
33083	ADOBE *CREATIVE CLOUD - MONTHLY MEMBERSHIP FOR CLO	52.49
33144	ADOBE *CREATIVE CLOUD - MONTHLY SUBSCRIPTION FOR C	52.49
33455	DISH NETWORK-ONE TIME - PRIMARY RECEIVER BILL FOR	9.00
	VENDOR TOTAL:	1,047.98
	DIVISION TOTAL:	1,047.98
04-SPECIAL PROJECTS		
1374-CHRIS SUPPLY COMPANY INC		
33377	WO#8507 CH 1ST FL REMODEL-PROJECT 15AD01-COPPER PA	467.76
	VENDOR TOTAL:	467.76
66666-MISC P-CARD VENDOR		
33156	INVITE PAPER FOR CITY PICNIC	125.95
33268	ADDITIONAL PAPER FOR CITY PICNIC INVITES	46.98
33533	WELLNESS MEETING LUNCH	62.60
	VENDOR TOTAL:	235.53
	DIVISION TOTAL:	703.29
	DEPARTMENT TOTAL:	3,854.27

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	33097	LEGAL FOLDERS, BINDER CLIPS, LEGAL NOTEPADS	22.25
	33154	TRACY OLSON DESK KEYBOARD TRAY	385.67
		VENDOR TOTAL:	407.92
		DIVISION TOTAL:	407.92
		DEPARTMENT TOTAL:	407.92

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
32783	SHRM HOUSING-HR SHRM CONFERENCE LODGING	133.28
32841	IN *INNOVATIVE CREDIT-POLICE OFFICER APPLICANT CRE	25.00
32881	SERVICE FEES0001464240274-HR STAFF TRAVEL FEES	37.50
32882	UNITED 0167565841641-HR STAFF SHRM CONF TRAVE	820.20
32906	KMART-TENT AND CHAIRS FOR SEC DRAWING	275.94
32960	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES	40.85
32962	IN *INNOVATIVE CREDIT-PD APPLICANT CREDIT REPORT	25.00
32990	PRESENTA PLAQUE CORPORATI-YEARS OF SERVICE CERTIFI	266.13
33157	SERVICE FEES0001433250773-HR DIRECTOR TRAVEL	37.50
33169	CRESTLINE SPECIALTIES-NEW EMPLOYEE WELCOME SUPPLIE	506.97
33184	UNITED 0167565841715-HR DIRECTOR TRAVEL	586.20
33382	MEDSPRING CATHOLLOW AUS-PRE-EMPLOYMENT DRUG SCREEN	40.00
33428	I D WHOLESALERS-BADGE PRINTER SUPPLIES	136.00
33458	SPECIAL EVENTS COMMITTEE RAFFLE	116.85
33459	SPECIAL EVENTS COMMITTEE RAFFLE	98.92
	VENDOR TOTAL:	3,146.34
2037-POWDER RIVER OFFICE SUPPLY INC		
33037	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES	126.74
	VENDOR TOTAL:	126.74
2400-WYOMING WATER SOLUTIONS		
33149	WYOMING WATER SOLUTIONS-HR SUPPLIES	0.14
33150	WYOMING WATER SOLUTIONS-HR SUPPLIES	13.86
33205	WYOMING WATER SOLUTIONS	25.03
	VENDOR TOTAL:	39.03
	DIVISION TOTAL:	3,312.11

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
33119	CCMH - WALK-IN CLINIC-SEASONAL PRE EMPLOYMENT HEAR	420.00
	VENDOR TOTAL:	420.00
	DIVISION TOTAL:	420.00
	DEPARTMENT TOTAL:	3,732.11

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
33255	GOVERNMENT FINANCE - CANCELED REGISTRATION	-358.75
	VENDOR TOTAL:	-358.75
66666-MISC P-CARD VENDOR		
32890	UNITED 0162606236237 - BAGGAGE FEE	25.00
32902	SUPERB SERVICES INCORPOR TRANSPORTATION FROM AIRPO	33.00
32908	MAX LAGERS - TYLER CONFERENCE	22.44
32909	DNC TRAVEL HOSPITA - TYLER CONFERENCE	13.07
32910	RAYS IN THE CITY SEAFO - TYLER CONFERENCE	32.08
32940	MARY MAC'S TEA ROOM - TYLER CONFERENCE	24.33
32948	KRISTYN'S BREAKFAST-TYLER SOFTWARE CONFERENCE	3.51
33000	MARRIOTT 33790 ATL MRQ FB - TYLER CONFERENCE	13.88
33049	FORMS FULFILLMENT CHECK - CREDIT FOR W-2'S	-225.71
33050	FORMS FULFILLMENT CHECK - DOUBLE CREDIT, WILL BE A	-225.71
33051	SARA LEE SANDWICH SHOPPE - TYLER CONFERENCE	14.32
33052	ALMA COCINA - TYLER CONFERENCE	56.24
33053	UNITED 0162606478798 - BAGGAE FEE	25.00
33054	HARD ROCK ATLANTA R - TYLER CONFERENCE	23.03
33093	MARRIOTT 33790 ATL MARQUI - TYLER CONFERENCE	1,154.20
33210	FORMS FULFILLMENT CHECK C - SHIPPING ON A/P & PAYR	64.32
33687	MAX LAGERS-FOOD-TRAVEL	26.60
33688	DNC TRAVEL HOSPITA-TRAVEL/ATLANTA	15.22
33689	RAYS IN THE CITY SEAFO	39.74
33690	MARY MAC'S TEA ROOM-FOOD-TRAVEL	26.92
33691	CALIFORNIA PIZZA 004	17.86
33692	SARA LEE SANDWICH SHOPPE-FOOD-TRAVEL	12.40
33693	HARD ROCK ATLANTA R-FOOD/TRAVEL	31.51
33694	GOLDBERGS AIRPORT DELI-FOOD-TRAVEL	21.05
33695	MARRIOTT 33790 ATL MARQUI-HOTEL ACCOMODATIONS-TRAV	1,154.20
	VENDOR TOTAL:	2,398.50

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	32907	POWDER RIVER OFFICE SUPPL - PENS	8.42
	32999	POWDER RIVER OFFICE SUPPL - EXPANDING FILES	161.88
	33411	POWDER RIVER OFFICE SUPPL - BINDERS FOR WBC GRANT	15.92
	33686	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES-PENS	5.98
		VENDOR TOTAL:	192.20
		DIVISION TOTAL:	2,231.95
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	33265	WAL-MART #1485 - DOG TREATS	9.72
		VENDOR TOTAL:	9.72
		DIVISION TOTAL:	9.72
		DEPARTMENT TOTAL:	2,241.67

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
33176	500 "VALUE OUR WATER" PENCILS FOR GLEE EVENT	465.44
33398	QDOBA CATERING FOR PATHWAYS COMMITTEE MEETING	222.00
33430	ADOBE *CREATIVE CLOUD SUBSCRIPTION	52.49
33586	4J SCHOOL PIZZA PARTY/TRASH-A-THON WINNER	162.65
33587	4J SCHOOL PIZZA PARTY/TRASH-A-THON WINNER	154.90
33588	REFUND	-162.65
	VENDOR TOTAL:	894.83
1511-NORCO INC		
32818	MESH ORANGE SAFETY VESTS FOR TRASH-A-THON	161.64
	VENDOR TOTAL:	161.64
2037-POWDER RIVER OFFICE SUPPLY INC		
32806	NOTARY STAMP	32.45
	VENDOR TOTAL:	32.45
2048-PRIMA		
33261	PUBLIC RISK MANAGEMENT ASSOC. MEMBERSHIP DUES	385.00
	VENDOR TOTAL:	385.00
1819-SMILING MOOSE DELI		
33448	CATERING FOR KGB COMMITTEE MEETING	119.88
	VENDOR TOTAL:	119.88
	DIVISION TOTAL:	1,593.80
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
32975	3 PART NCR PAPER FOR STOCK	159.90
33262	TAGS FOR BLUE BAG NON-PICKUP	161.29
	VENDOR TOTAL:	321.19
1658-MYBINDING.COM		
33155	PAPER CUTTER - CLERK'S OFFICE USED FOR PERMITTING/	37.34
33263	LAMINATOR - CLERKS OFFICE USED FOR PERMITTING/LICE	96.27
	VENDOR TOTAL:	133.61

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30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2037-POWDER RIVER OFFICE SUPPLY INC		
33058	LAMINATOR FILM	143.98
33281	TWO PART NCR PAPER FOR STOCK	210.00
	VENDOR TOTAL:	353.98
	DIVISION TOTAL:	808.78
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
33224	MEAL WHILE ATTENDING WYOMING MUNICIPAL COURT CONFE	29.65
33266	LODGING FOR GLENDA BROWN-MUNICIPAL COURT CONFERENC	228.00
33267	LODGING FOR JUDGE DUMBRILL-WYOMING MUNICIPAL COURT	228.00
	VENDOR TOTAL:	485.65
	DIVISION TOTAL:	485.65
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
32782	PD STOOL/PD LOBBY	31.88
32878	3RD FLOOR CONF RM LIGHTING	47.52
33204	WO#11106, TOILET SEAT FOR WOMEN'S RESTROOM	21.48
33223	STEAM CLEANER FOR TILE FLOORS AT CITY HALL	145.95
33327	WO#11243, 11066 & 8885; FAUCETS, SUPPLY LINES, NEW	135.33
33328	WO#10112 SWING DOOR AT END OF PLANNING	11.12
33589	FRAMED BULLETIN BOARDS FOR PD	749.98
	VENDOR TOTAL:	1,143.26
2118-RAZOR CITY LOCKSMITH LLC		
33203	WO#11128, NEW KEY FOR HR TRAILER	4.50
	VENDOR TOTAL:	4.50
	DIVISION TOTAL:	1,147.76

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
32793	ANTENNA ADAPTER FOR MOTOROLA WIRELESS (EXTERNAL)	28.20
32869	SURFACE CONDUIT FOR PD COUNTER	10.33
32977	B.I. LARGE MONITOR INSTALL ITEMS	53.82
33423	PATCH CABLES FOR CH 1ST FL REMODEL	169.80
	VENDOR TOTAL:	262.15
66666-MISC P-CARD VENDOR		
32835	AC POWER CONTROL FOR IT EQUIPMENT @ NS2	90.00
32852	LOCK FOR ENG CONFERENCE LAPTOP	16.95
32870	BUTTONS FOR PD RECORDS COUNTER DOOR RELEASE	9.94
32902	SUPERB SERVICES INCORPOR TRANSPORTATION FROM AIRPO	33.00
32913	DINNER-TYLER SOFTWARE CONFERENCE	25.87
32914	BREAKFAST-TYLER SOFTWARE CONFERENCE	14.91
32915	BAGGAGE FEE-TYLER SOFTWARE CONFERENCE	25.00
32916	DINNER-TYLER SOFTWARE CONFERENCE	20.18
32917	BREAKFAST-TYLER SOFTWARE CONFERENCE	16.76
32918	DINNER-TYLER SOFTWARE CONFERENCE	37.24
32946	DINNER-TYLER SOFTWARE CONFERENCE	26.92
32947	DINNER-TYLER SOFTWARE CONFERENCE	24.42
33008	GILLETTEWY.GOV DOMAIN REGISTRATION	125.00
33009	DINNER-TYLER SOFTWARE CONFERENCE	12.80
33052	ALMA COCINA - TYLER CONFERENCE	28.11
33059	LUNCH-TYLER SOFTWARE CONFERENCE	24.63
33060	LUNCH-TYLER SOFTWARE CONFERENCE	24.27
33101	LODGING-TYLER SOFTWARE CONFERENCE	1,154.20
33102	BAGGAGE FEE-TYLER SOFTWARE CONFERENCE	25.00
33103	LODGING-TYLER SOFTWARE CONFERENCE	1,154.20
33123	CREATIVE CLOUD SUBSCRIPTION	52.49
33179	CREATIVE CLOUD SUBSCRIPTION-CLINT	52.49
33325	MOUNTING FOR ENG TABLET	121.10

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	33378	REPLACEMENT CISCO ATA FOR NETWORK STOCK	169.00
	33403	BLUETOOTH-TO-SERIAL ADAPTERS FOR NETWORK STAFF	366.00
	33535	REPLACEMENT DRILL, REPLACEMENT TONE & PROBE KIT, H	241.93
	33545	ACCIDENTAL CHARGE TO PCARD-REIMBURSED BY JESS JIMI	11.89
		VENDOR TOTAL:	3,904.30
1889-OFFICE DEPOT INC			
	33534	TAGS TO LABEL RSAs	5.43
		VENDOR TOTAL:	5.43
		DIVISION TOTAL:	4,171.88
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	33539	HOTELS.COM122601934682 - ESRI ANNUAL GIS CONFERENC	2,013.28
		VENDOR TOTAL:	2,013.28
		DIVISION TOTAL:	2,013.28
		DEPARTMENT TOTAL:	10,221.15

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
32816	ANIMAL MEDICAL CENTER - MUSSELL ANIMAL CARE	145.50
32911	ANIMAL MEDICAL CENTER - MUSSELL ANIMAL CARE	6.16
33027	ANIMAL MEDICAL CENTER - ROESNER ANIMAL CARE	114.13
	VENDOR TOTAL:	265.79
2594-BOMGAARS SUPPLY		
32942	BOMGAARS #66 GILLETTE - MUSSELL ANIMAL CARE	57.67
33299	BOMGAARS #66 GILLETTE - WEINHARDT ANIMAL CARE	75.98
33544	BOMGAARS #66 GILLETTE - ROESNER ANIMAL CARE	45.99
	VENDOR TOTAL:	179.64
1354-CENTRAL WYOMING COLLEGE		
32790	CWC BUSINESS - WYOMING SCHOOL SAFETY CONFERENCE -	600.00
	VENDOR TOTAL:	600.00
1374-CHRIS SUPPLY COMPANY INC		
33214	CHRIS SUPPLY COMPANY INC - BATTERIES FOR MCGRUFF O	26.54
	VENDOR TOTAL:	26.54
2759-EARTHSPIRITS NET, INC		
33096	POLICEBIKESTORE.COM - BIKE JACKETS	434.95
	VENDOR TOTAL:	434.95
66666-MISC P-CARD VENDOR		
32891	BEST WESTERN HOTELS - CAS - HLOUCAL LEADERSHIP CON	249.00
32892	AMAZON MKTPLACE PMTS - DICTAPHONES	510.00
32893	HAMPTON INN - LARAMIE - WAGNER TRAINING IN LARAMI	332.00
32941	OUTBACK 5011 - ALGER CONFERENCE IN LONGMONT	12.99
32966	CRUM ELECTRIC SUPPLY CO - WIRE TO EXTEND POWER COR	66.42
32967	ALBERTSONS - CIT TRAINING	65.78
32968	BEARS NATURALLY CLEAN IN - APRIL UNIFORM CLEANING	579.30
32969	BRENDAS FLORIST AND HOME - STUBERS GRANDFATHERS FU	42.50
32970	BOZEMANTRAILSTEAKHOUSE - TORCH RUN LUNCH	90.74
32986	WITMER PUBLIC SAFETY G - BIKE PATROL UNIFORMS	311.16

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	33001	AMAZON MKTPLACE PMTS - DIGITAL CAMERAS	1,253.74
	33002	CARL'S JR. - ALGER CONFERENCE IN LONGMONT	7.18
	33003	QDOBA #346 ALGER CONFERENCE IN LONGMONT	10.30
	33055	EMBASSY SUITES LOVELAND - ALGER CONFERENCE IN LONG	322.08
	33140	Amazon.com - NORLANDER BIKE PATROL SHOES	64.16
	33174	NASRO - SAMKOVICH NASRO ANNUAL MEMBERSHIP	40.00
	33212	WAL-MART #1485 - JON HARDY MEMORIAL	28.64
	33257	RADIOSHACK DEA00033480 -FILM PROCESSING	20.00
	33258	RADIOSHACK DEA00033480 - THERMAL BATTERIES	17.99
	33296	ARBY'S - BROTHERS K9 TRAINING	7.79
	33297	OUTBACK 5011 - BROTHERS K9 TRAINING	116.87
	33298	ARBY'S #883 -WEINHARDT K9 TRAINING	17.87
	33335	GOOD FRIEND RESTAURANT - BROTHERS K9 TRAINING	17.45
	33336	LITTLE AMERICA CHEYENN - BROTHERS K9 TRAINING	14.10
	33337	LITTLE AMERICA CHEYENN - WEINHARDT K9 TRAINING	14.10
	33338	CHILIS 7221 01872217 - CLEMETSON GOVENORS CONFER	12.91
	33339	CHILIES 01209121 - DILLARD K9 TRAINING	19.27
	33340	GOOD FRIEND RESTAURANT - DILLARD K9 TRAINING	20.25
	33341	LITTLE AMERICA CHEYENN - DILLARD K9 TRAINING	14.10
	33342	SONIC DRIVE IN #4694 - DILLARD K9 TRAINING	11.58
	33343	CHILIES 01209121 - MUSSELL K9 TRAINING	45.49
	33344	GOOD FRIEND RESTAURANT - MUSSELL K9 TRAINING	37.89
	33345	LITTLE AMERICA CHEYENN - MUSSELL K9 TRAINING	14.10
	33388	LITTLE AMERICA CHEYENN - WEINHARDT K9 TRAINING	25.11
	33389	Js Steakhouse - CLEMETSON GOVENORS CONFERENCE	27.31
	33390	JIMMY JOHNS - 980 - CLEMETSON GOVENORS CONFERENCE	10.61
	33391	MCALISTER'S DELI 1303 - CLEMETSON GOVENORS CONFERE	9.11
	33392	LITTLE AMERICA CHEYENN - DILLARD K9 TRAINING	13.40
	33393	LITTLE AMERICA CHEYENN - MUSSELL K9 TRAINING	13.11

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66666-MISC P-CARD VENDOR			
33441		CULVER'S OF CHEYEN - BROTHERS K9 TRAINING	21.55
33442		LITTLE AMERICA CHEYENN - BROTHERS K9 TRAINING	40.13
33443		MCDONALD'S F7608 - CLEMETSON GOVENORS CONFERENCE	10.47
33444		THE GREAT AMERICAN GRILL - CLEMETSON GOVENORS CONF	12.55
33445		HILTON GARDEN INN - CLEMETSON GOVENORS CONFERENCE	182.60
33446		STEAMBOATS STEAK AND SMOK - DILLARD K9 TRAINING	125.28
33504		MURDOCHS RANCH &HOME #5 - BROTHERS K9 SUPPLIES	9.51
33505		CHEYENNE LITTLE AMERICA - BROTHERS K9 TRAINING	415.00
33506		LITTLE AMERICA CHEYENN - BROTHERS K9 TRAINING	12.60
33507		LITTLE AMERICA CHEYENN - BROTHERS K9 TRAINING	15.35
33508		CHEYENNE LITTLE AMERICA - WEINHARDT K9 TRAINING	415.00
33509		RED LOBSTER US00006395 - WEINHARDT & BROTHER K9 TR	58.95
33510		LITTLE AMERICA CHEYENN - WEINHARDT K9 TRAINING	13.50
33511		LITTLE AMERICA CHEYENN - WEINHARDT K9 TRAINING	13.16
33512		STARBUCKS #11082 CHEYENNE- WEINHARDT K9 TRAINING	4.65
33513		CHEYENNE LITTLE AMERICA - DILLARD K9 TRAINING	415.00
33514		LITTLE AMERICA CHEYENN - DILLARD K9 TRAINING	13.95
33515		LITTLE AMERICA CHEYENN - DILLARD K9 TRAINING	15.25
33516		DICKEYS WY-935 - DILLARD K9 TRAINING	9.53
33517		OUTBACK 5011 - DILLARD K9 TRAINING	66.03
33518		CHEYENNE LITTLE AMERICA - MUSSELL K9 TRAINING	415.00
33519		RED LOBSTER US00006395 - MUSSELL K9 TRAINING	72.46
33520		LITTLE AMERICA CHEYENN - MUSSELL K9 TRAINING	12.65
33526		HAMPTON INNS - OSTROM CONFERENCE IN LONGMONT	208.65
33553		LITTLE AMERICA CHEYENN - BUCKLEY SRO CONFERENCE	18.65
33554		LITTLE AMERICA CHEYENN - FISCHER SRO CONFERENCE	14.26
33555		PAYPAL *VIEWCOMMNDR - VIEW COMMANDER CAMERA LICENS	300.00
33556		NASRO - FISCHER NARSO MEMBERSHIP DUES	40.00
33557		2 DOORS DOWN INC. - TRAVERSE SRO TRAINING	10.25

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66666-MISC P-CARD VENDOR			
	33558	SANFORDS GRUB & PUB 27 - TRAVERSE SRO TRAINING	22.07
	33559	LEGENDS-GARDEN CAFE - NOLAND TRAINING IN CASPER	9.99
	33560	LITTLE AMERICA CHEYENN - SAMKOVICH SRO TRAINING	32.00
	33577	WYOMING RIB & CHOP HOU - BUCKLEY SRO CONFERENCE	20.35
	33578	LITTLE AMERICA CHEYENN - BUCKLEY SRO CONFERENCE	16.10
	33579	LITTLE AMERICA CHEYENN - FISCHER SRO CONFERENCE	15.52
	33580	OUTBACK 5011 - FISCHER SRO CONFERENCE	33.28
	33581	FEDEX 802534421521 - SHIP BACK BODY CAM TO VERIPIC	16.04
	33582	HEALTH COMMUNICATIONS INC - VOS TIPS TRAINING	75.00
	33583	LITTLE AMERICA CHEYENN - SAMKOVICH SRO CONFERENCE	15.50
	33584	OUTBACK 5011 - SAMKOVICH SRO CONFERENCE	17.99
		VENDOR TOTAL:	7,722.22
1889-OFFICE DEPOT INC			
	32784	PROJECT 15PD09 - PATROL SUPPLIES	174.95
	33095	OFFICE DEPOT #2635 - WIRELESS ROUTER	44.99
	33259	OFFICE DEPOT #2635 - ADMINISTRATION SHREDDER	129.99
		VENDOR TOTAL:	349.93
2312-THOMSON WEST			
	33153	THOMSON WEST*TCO - APRIL CLEAR CHARGES	317.05
		VENDOR TOTAL:	317.05
2400-WYOMING WATER SOLUTIONS			
	33213	WYOMING WATER SOLUTIONS - WATER FOR PD	133.00
		VENDOR TOTAL:	133.00
		DIVISION TOTAL:	10,029.12
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	32991	JIMMY JOHN'S # 1262 - KAHTY DELL TRAINING	19.71
		VENDOR TOTAL:	19.71
2066-SOURCE OFFICE PRODUCTS			
	32814	SOURCE OFFICE PRODUCTS IN - LOGITECH MOUSE	139.98

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	32815	SOURCE OFFICE PRODUCTS IN - LABEL MAKER & LABELS	440.78
		VENDOR TOTAL:	580.76
		DIVISION TOTAL:	600.47
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
	33300	RED LOBSTER US00062356 - OSTEM CONFERENCE IN LONGM	44.79
	33301	PANERA BREAD #3078 - OSTROM CONFERENCE IN LONGMONT	13.83
	33346	CHICK-FIL-A #02185 - OSTROM CONFERENCE IN LONGMONT	10.00
	33394	TOKYO JOES LONGMONT - OSTROM CONFERENCE IN LONGMON	10.28
	33395	WENDY'S #311 - OSTROM CONFERENCE IN LONGMONT	10.15
	33396	TEXAS ROADHOUSE FR2176 - OSTROM CONFERENCE IN LONG	30.41
	33447	MCDONALD'S F5575 - OSTROM CONFERENCE IN LONGMONT	8.21
	33521	ARBY'S #6377 - OSTROM CONFERENCE IN LONGMONT	9.34
	33522	KINSCO - OSTROM BOOTS	116.99
	33523	CHICK-FIL-A #02185 - OSTROM CONFERENCE IN LONGMONT	12.06
	33524	CHICK-FIL-A #109 - OSTROM CONFERENCE IN LONGMONT	17.12
	33525	HOUSE OF Q BARBEQUE AND B - OSTROM CONFERENCE IN L	25.52
	33526	HAMPTON INNS - OSTROM CONFERENCE IN LONGMONT	308.29
		VENDOR TOTAL:	616.99
		DIVISION TOTAL:	616.99
45-ANIMAL SHELTER			
1283-CAMPBELL PET COMPANY			
	33211	CAMPBELL PET CO - WHOLES - PET WAGGIN STICKERS	499.60
	33256	CAMPBELL PET CO - WHOLES - LEASHES	443.34
		VENDOR TOTAL:	942.94
66666-MISC P-CARD VENDOR			
	32894	THE HOME DEPOT #6005 - MAINTENANCE SUPPLIES FOR BU	11.94
	32895	WAL-MART #1485 - MAINTENANCE SUPPLIES	24.39
	33173	WAL-MART #1485 - MAINTENANCE SUPPLIES FOR BUILDING	36.14
	33260	AUTOZONE #4068 - BUILDING MAINTENANCE SUPPLIES	59.99
	33526	HAMPTON INNS - OSTROM CONFERENCE IN LONGMONT	111.51
		VENDOR TOTAL:	243.97
		DIVISION TOTAL:	1,186.91

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		DEPARTMENT TOTAL:	12,433.49
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1251-MAIN BAGEL COMPANY			
32823	THE MAIN BAGEL COMPANY KENT'S 30 YEAR CELEBRATION		29.13
	VENDOR TOTAL:		29.13
66666-MISC P-CARD VENDOR			
32822	WM SUPERCENTER #1485 KENT'S 30 YEAR CELEBRATION		25.56
32824	PAT'S HALLMARK CARDS FOR OFFICE		13.89
32902	SUPERB SERVICES INCORPOR TRANSPORTATION FROM AIRPO		16.50
32903	UNITED 0162606207871 BAGGAGE FEE FROM GILLE		25.00
32921	MAX LAGERS MEAL FOR ATLANTA CONF.		27.76
32922	DNC TRAVEL HOSPITA MEAL AT ATLANTA CONF.		15.22
32923	RAYS IN THE CITY SEAFO MEAL FOR ATLANTA CONF		44.28
32949	MARY MAC'S TEA ROOM MEAL ATLANTA TYLER CONF		24.42
32980	ALTITUDE CHOPHOUSE MEAL ATTENDING SWIMMING POOL		56.00
33012	MARRIOTT 33790 ATL MRQ FB MEAL AT TYLER CONF IN A		12.80
33052	ALMA COCINA - TYLER CONFERENCE		28.12
33063	SARA LEE SANDWICH SHOPPE MEAL AT TYLER CONF IN A		11.09
33064	MARRIOTT 33790 ATL MRQ FB MEAL AT TYLER CONF IN		7.17
33065	HARD ROCK ATLANTA R MEAL AT TYLER CONF IN ATLANTA		22.95
33105	MARRIOTT 33790 ATL MARQUI ROOM FOR TYLER CONF IN		1,154.20
	VENDOR TOTAL:		1,484.96
2037-POWDER RIVER OFFICE SUPPLY INC			
33330	POWDER RIVER OFFICE SUPPLY - NOTARY STAMP		32.45
33350	POWDER RIVER OFFICE SUPPL CLIP BOARDS		7.50
	VENDOR TOTAL:		39.95
		DIVISION TOTAL:	1,554.04
51-PARKS			
1374-CHRIS SUPPLY COMPANY INC			
33166	CHRIS SUPPLY COMPANY INC -FUSE		12.33
	VENDOR TOTAL:		12.33
1848-FASTENAL COMPANY			
32933	FASTENAL COMPANY01 - SCREWS FOR SECURING VALVE BOX		13.38
	VENDOR TOTAL:		13.38

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66666-MISC P-CARD VENDOR			
32779	THE HOME DEPOT #6005 - IRRIGATION TOOLS		59.82
32781	THE HOME DEPOT #6005 - WIRE CUTTERS FOR REPLACING		17.97
32799	CRESCENT ELECTRIC 062 - DALBY FOOTBALL REPAIR		124.53
32831	CRUM ELECTRIC SUPPLY CO - DALBEY FOOTBALL FIELD RE		9.06
32836	THE HOME DEPOT #6005 - HOSE NOZZLES FOR SOFTBALL C		35.94
32863	THE HOME DEPOT #6005 - LOCTITE CEMENT GLUE TO BIND		4.98
32871	THE HOME DEPOT #6005 - CONCRETE FOR DEDICATION PLA		3.96
32872	AMAZON MKTPLACE PMTS - 10 NETS FOR PARKS		78.40
32879	THE HOME DEPOT #6005 - SUPPLIES FOR PAINTING LITTL		95.88
32880	THE HOME DEPOT #6005 - MISC. IRRIGATION SUPPLIES &		82.84
32924	WAL-MART #1485 - 2 BAGS FOR GATORS TO KEEP TRACK O		17.76
32956	MCALISTER'S DELI 1303 - CPO TRAINING LUNCH SAWLEY		18.78
32957	THE HOME DEPOT #6005 - EPOXY TO ATTACH PLAQUE TO C		20.96
32959	THE HOME DEPOT #6005 - SCREWS FOR SECURING VALVE B		12.71
32989	THE HOME DEPOT #6005 - DOOR HANDLE TO REPLACE BROK		27.23
33032	CHILIS 7221 01872217 - CPO TRAINING LUNCH - SAWL		29.47
33033	INTL SOC ARBORICULTURE - CERTIFICATION RENEWAL		145.00
33034	THE HOME DEPOT #6005 - SPECIFIC SCREW FOR CITY PAR		1.18
33038	THE HOME DEPOT #6005 - DALBEY SHOP SUPPLIES (2 STE		39.93
33066	HILTON GARDEN INN MOTEL WHILE ATTENDING CPO TRAI		166.00
33067	HILTON GARDEN INN MOTEL FOR J KUNTZ FOR CPO TRAI		173.42
33084	THE HOME DEPOT #6005 - WOOD FOR CONCRETE FRAME 3'		18.34
33146	THE HOME DEPOT #6005 - TOOLS FOR TRUCK #120 AND EE		49.92
33168	WAL-MART #1485 - BREAD TO PLUG PIPE FOR GLUE REPAI		2.94
33187	GILLETTE CONTRACTORS SUPPLY - HWY 59 & EDWARDS MAI		45.37
33188	AIRGAS CENTRAL - CONES FOR MOWING CREW		259.20
33245	THE HOME DEPOT #6005 - CABLE TIES FOR FENCING		19.97
33274	THE HOME DEPOT #6005 - REPLACE BROKEN TAPE MEASURE		22.94
33282	JIMMY JOHNS - 2009 LUNCH FOR EMPLOYEES WORKING A		44.54
33289	THE HOME DEPOT #6005 - CONCRETE PAD MATERIALS @ SU		44.50
33290	THE HOME DEPOT #6005 - CONCRETE PAD MATERIAL @ SUN		39.90
33312	THE HOME DEPOT #6005 - CHILDRENS MEMORIAL		25.20

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	33361	THE HOME DEPOT #6005 - BUCKETS FOR TRUCK & SUPPLIE	36.84
	33362	THE HOME DEPOT #6005 - 15 BAGS OF POTTING MIX FOR	224.55
	33363	THE HOME DEPOT #6005 - BAG OF POTTING MIX FOR GILL	14.97
	33414	THE HOME DEPOT #6005 - TOOLS FOR CHILDREN'S MEMORI	107.45
	33424	WAL-MART #1485 - PAINT SUPPLIES FOR CHILDRENS MEMO	6.84
	33425	THE HOME DEPOT #6005 - HARDWARE TO ANCHOR ISLANDS	84.70
	33477	RAZOR CITY RENTAL INC - CHILDREN'S MEMORIAL RENOV	200.00
	33491	THE HOME DEPOT #6005 - DALBEY ISLAND ANCHORS	51.10
	33493	THE HOME DEPOT #6005 - DRYWALL T-SQUARE 48"	10.96
	33494	GILLETTE CONTRACTORS SUPPLY - IRRIGATION PART FOR	14.90
	33495	GILLETTE CONTRACTORS SUPPLY - PIPE AND FITTING / H	9.51
	33564	GILLETTE CONTRACTORS SUPPLY - HWY 59 & EDWARDS RD	177.58
	33565	GILLETTE CONTRACTORS SUPPLY - HWY 59 & EDWARDS - M	87.83
	33571	THE HOME DEPOT #6005 - PAINT BRUSH TO PAINT FLOWER	14.97
		VENDOR TOTAL:	2,780.84
1324-MULLIGAN TRAILER SALES			
	33331	PARKS TRAILER RENTAL	3,780.00
		VENDOR TOTAL:	3,780.00
1511-NORCO INC			
	33039	NORCO INC - DALBEY SHOP SUPPLIES (INSECT SPRAY KIL	61.39
	33167	NORCO INC - RX SAFETY GLASSES	15.72
	33200	NORCO INC - CLEANER APPLICATION	59.79
	33201	NORCO INC - CLEANER APPLICATION	59.79
	33249	NORCO INC - MOP/MOP BUCKET SUPPLIES FOR DALBEY SHO	69.89
		VENDOR TOTAL:	266.58
1786-SHERWIN WILLIAMS			
	32838	SHERWIN WILLIAMS #3205 - PAINT FOR FLOWER POTS FOR	109.02
	32874	SHERWIN WILLIAMS #3205 - FINAL RECEIPT FOR PAINT P	92.62
	32877	SHERWIN WILLIAMS #3205 - INVOICE WAS CREDITED AS S	-109.02
		VENDOR TOTAL:	92.62
2400-WYOMING WATER SOLUTIONS			
	33250	WYOMING WATER SOLUTIONS - BOTTLE WATER FOR DALBEY	32.50
		VENDOR TOTAL:	32.50
		DIVISION TOTAL:	6,978.25

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52-POOL			
2594-BOMGAARS SUPPLY			
	33085	BOMGAARS #66 GILLETTE - BOLTS & WIRE TO REPAIR FEN	9.89
		VENDOR TOTAL:	9.89
66666-MISC P-CARD VENDOR			
	32803	THE HOME DEPOT #6005 - HOSE	7.97
	32804	GILLETTE CONTRACTORS SUPPLY - PVC CEMENT	7.14
	32805	GILLETTE CONTRACTORS SUPPLY - DALBEY IRRIGATION RE	271.64
	32840	THE HOME DEPOT #6005 - HOSE - DALBEY REPAIRS	12.59
	33035	THE HOME DEPOT #6005 - PARTS TO REPAIR FENCE AT SW	30.87
	33145	PAYPAL *POOLWEBAQUA - COMPLIANCE SIGNS POOL DEPTH	177.03
	33147	THE HOME DEPOT #6005 - TOOLS	44.94
	33148	THE HOME DEPOT #6005 - SCREWS	13.05
	33165	COMPLIANCESIGNS.COM - COMPLIANCE SIGNS FOR CITY PO	59.00
	33243	TMS*ACTION LOCK AND KEY - KEY FOR POOL SUMMER STAF	23.92
	33244	PAYPAL *POOLWEBAQUA - POOL WEB	53.66
	33246	THE HOME DEPOT #6005 - SUPPLIES TO REPLACE SILLCOC	58.64
	33292	GILLETTE CONTRACTORS SUPPLY - FLANGE FOR 4" PIPE	18.84
	33329	THE HOME DEPOT #6005 - SUPPLIES FOR 4" BREAK @ 4-J	12.46
	33379	THE HOME DEPOT #6005 - CAPS FOR WATER HEATERS AT C	3.70
	33380	GILLETTE CONTRACTORS SUPPLY - VALVE FOR POOL MECHA	15.86
	33426	GILLETTE CONTRACTORS SUPPLY - FLANGE & COUPLING FO	33.87
	33429	GILLETTE CONTRACTORS SUPPLY - DALBEY MAIN LINE REP	17.90
	33492	THE HOME DEPOT #6005 - PLUMBING PARTS TO REPAIR FA	49.96
	33496	THE HOME DEPOT #6005 - FLASHLIGHT FOR TRUCK #196	24.97
	33573	GILLETTE CONTRACTORS SUPPLY - PIPE & FITTINGS FOR	260.04
		VENDOR TOTAL:	1,198.05
1511-NORCO INC			
	32961	NORCO INC - SAFETY VEST	14.06
		VENDOR TOTAL:	14.06
2038-POWDER RIVER POWER			
	33118	POWDER RIVER POWER - NEW HOSE	17.34
		VENDOR TOTAL:	17.34

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1786-SHERWIN WILLIAMS			
	32837	SHERWIN WILLIAMS #3205 - PAINT AND SUNDRIES FOR CI	140.72
	32873	SHERWIN WILLIAMS #3205 - PAINT AND SUNDRIES FOR CI	124.14
	32875	SHERWIN WILLIAMS #3205 - SUNDRIES FOR CITY POOL	9.67
	32876	SHERWIN WILLIAMS #3205 - CREDIT INVOICE	-140.72
	33202	SHERWIN WILLIAMS #3205 - PAINT FOR CITY POOL	67.56
	33291	SHERWIN WILLIAMS #3205 - PAINT & BRUSHES FOR REPAI	69.07
		VENDOR TOTAL:	270.44
2400-WYOMING WATER SOLUTIONS			
	33120	WYOMING WATER SOLUTIONS - POOL FILTER CLEANER	160.00
		VENDOR TOTAL:	160.00
		DIVISION TOTAL:	1,669.78
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	33490	THE HOME DEPOT #6005 - SUPPLIES FOR PARKS BOARD	166.46
		VENDOR TOTAL:	166.46
		DIVISION TOTAL:	166.46
54-STREETS			
2594-BOMGAARS SUPPLY			
	33240	STREET LIGHT SHROUDS	86.97
	33322	STREET LIGHT SHROUDS	34.23
	33372	STREET LIGHT SHROUDS	37.74
	33373	STREET LIGHT SHROUDS	16.99
		VENDOR TOTAL:	175.93
1716-EDGE CONSTRUCTION SUPPLY			
	33323	STREET LIGHT SHROUDS	11.33
		VENDOR TOTAL:	11.33
66666-MISC P-CARD VENDOR			
	32868	SHOSHONE STREET LIGHT PROJECT	9.41
	33020	RAZOR CITY RENTAL INC CHAINS FOR CHAINSAW	25.46
	33241	STREET LIGHT SHROUDS	58.50
	33242	STREET LIGHT SHROUDS	129.61
	33317	STREET LIGHT SHROUDS	12.75

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	33318	STREET LIGHT SHROUDS	59.99
	33319	STREET LIGHT SHROUDS	249.99
	33320	STREET LIGHT SHROUDS	30.96
	33321	STREET LIGHT SHROUDS	5.98
	33351	ALBERTSONS NAT'L PUBLIC WORKS WEEK LUNCHEON	314.63
	33371	STREET LIGHT SHROUDS	12.75
	33405	DON'S SUPERMARKET # NAT'L PUBLIC WORKS WEEK LUNC	13.45
	33487	STREET LIGHT SHROUDS	7.98
	33488	STREET LIGHT SHROUDS	19.11
		VENDOR TOTAL:	950.57
2038-POWDER RIVER POWER			
	33478	POWDER RIVER POWER HOSES FOR TRASH PUMP	477.72
		VENDOR TOTAL:	477.72
2123-RECORD SUPPLY INC NAPA			
	32864	RECORD SUPPLY INC-MAIN GREASE GUN PARTS	12.09
		VENDOR TOTAL:	12.09
1786-SHERWIN WILLIAMS			
	33484	PAINT/STREET LIGHT SHROUDS	484.59
	33485	STREET LIGHT SHROUDS	47.90
	33486	STREET LIGHT SHROUDS	2.00
		VENDOR TOTAL:	534.49
2401-WYOMING WORK WAREHOUSE INC			
	33368	WYOMING WORK WAREHOUSE TJ BRUCE SAFETY BOOTS	150.00
	33369	WYOMING WORK WAREHOUSE NICK SCHERRY SAFETY BOOTS	139.49
		VENDOR TOTAL:	289.49
		DIVISION TOTAL:	2,451.62
		DEPARTMENT TOTAL:	12,820.15

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
32943	MARKING PAINT, MARKING STAKES		27.98
32971	GREEN MARKING PAINT		9.26
33175	TODD STEEL TOE BOOTS		98.96
		VENDOR TOTAL:	136.20
2037-POWDER RIVER OFFICE SUPPLY INC			
33275	OFFICE SUPPLIES		56.28
33381	OFFICE SUPPLIES		12.95
33397	KROY ROOM BOOKS		264.00
33427	UA OFFICE SUPPLIES CHARGED IN ERROR/CREDIT WILL BE		17.37
		VENDOR TOTAL:	350.60
		DIVISION TOTAL:	486.80
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
32855	CHILIES 01209121 - LUNCH IN CHEYENNE FOR WCB		17.67
32856	SMITHS FOOD #4180 - COOKIES FOR BUILDING SAFETY MO		7.98
32899	WYOMING RIB & CHOP HOUSE - DINNER IN CHEYENNE FOR		28.90
32900	HOLIDAY INN CHEYENNE FB - BREAKFAST IN CHEYENNE AT		12.15
32901	HOLIDAY INNS I80 CHEYENNE- HOTEL STAY AT WCBO CONF		166.00
32920	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		17.46
33011	SMITHS FOOD #4180 - COOKIES FOR BUILDING SAFETY MO		11.47
33111	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		16.96
33181	WYOMING RIB & CHOP HOUSE - DINNER IN CHEYENNE FOR		67.36
33182	THE EGG AND I CHEYENNE - BREAKFAST IN CHEYENNE FOR		12.35
33183	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		13.98
33221	CFPS ANN REN/EXAM - ANNUAL RENEWAL FEE		90.00
33222	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		8.98
33303	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		13.98
33406	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		8.48
33457	WAL-MART #1485 - COOKIES FOR BUILDING SAFETY MONTH		11.10
33541	WAL-MART #1485 - COOKIES FOR BUILDING SAFETY MONTH		3.68
33547	ALBERTSONS - COOKIES FOR BUILDING SAFETY MONTH		11.98

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60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
	VENDOR TOTAL:	520.48
2037-POWDER RIVER OFFICE SUPPLY INC		
32796	POWDER RIVER OFFICE SUPPLY - BINDER INDEX SHEETS	5.16
	VENDOR TOTAL:	5.16
2401-WYOMING WORK WAREHOUSE INC		
33283	WYOMING WORK WAREHOUSE - STEEL TOE BOOTS	123.29
	VENDOR TOTAL:	123.29
	DIVISION TOTAL:	648.93
62-TRAFFIC SAFETY		
1848-FASTENAL COMPANY		
32928	DRILLS BITS	18.77
32929	DRILLS BITS	9.89
33028	HOLE SAW	65.36
33315	TOOLS - DRILL BITS, SCREWDRIVER	68.91
33482	SHOVEL	33.67
33483	GREY MARKING PAINT	6.46
33567	SIGN SUPPLIES	7.00
	VENDOR TOTAL:	210.06
66666-MISC P-CARD VENDOR		
32833	TRAFFIC SIGNAL CONTROLLERS	380.81
32834	TRAFFIC SIGNAL CONTROLLERS	121.04
32930	DRILLS BITS	11.01
33029	SIGN CUTTER BLADES	366.69
33549	FIBER TUBE - SCHOOL FLASHING LIGHTS	132.48
33566	SCHOOL FLASHING LIGHT SUPPLIES	25.73
	VENDOR TOTAL:	1,037.76
	DIVISION TOTAL:	1,247.82

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60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
33180	IN *SKIP TO MY LOU CATERI	146.75
	VENDOR TOTAL:	146.75
2037-POWDER RIVER OFFICE SUPPLY INC		
32898	POWDER RIVER OFFICE SUPPL	41.06
32919	POWDER RIVER OFFICE SUPPL	102.73
33062	POWDER RIVER OFFICE SUPPL	32.45
	VENDOR TOTAL:	176.24
	DIVISION TOTAL:	322.99
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
32912	THAT EMBROIDERY PLACE	115.92
33585	LLBEAN-DIRECT	34.95
	VENDOR TOTAL:	150.87
	DIVISION TOTAL:	150.87
	DEPARTMENT TOTAL:	2,857.41
	FUND TOTAL:	48,568.17

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2594-BOMGAARS SUPPLY			
	33527	GLUE - GILLETTE AVENUE FLAG POLES	13.16
		VENDOR TOTAL:	13.16
66666-MISC P-CARD VENDOR			
	32791	ROCKWALL - BOXELDER ROAD EXTENSION PH. II-B	620.00
	33215	GILLETTE AVENUE FLAG POLES	1,754.69
		VENDOR TOTAL:	2,374.69
		DIVISION TOTAL:	2,387.85
		DEPARTMENT TOTAL:	2,387.85
		FUND TOTAL:	2,387.85

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
32851		WAT - PINE RIDGE DF	449.56
33218		WAT - DONKEY CREEK 2 PS	281.40
33219		WAT - DONKEY CREEK 2 PS	412.36
33220		WAT - PINE RIDGE DF	412.36
33453		DONKEY CREEK PS2 PLC PANEL	353.32
33454		PINE RIDGE DF PLC PANEL	353.32
33531		WAT - DONKEY CREEK PS 2	1,491.28
33532		WAT - PINE RIDGE DF	1,491.28
33561		WAT - DONKEY CREEK PS 2	676.56
33562		WAT - PINE RIDGE DF	676.56
		VENDOR TOTAL:	6,598.00
66666-MISC P-CARD VENDOR			
32817		CREDIT FOR INDEX TABS NOT USED FOR MADISON FILES	-29.99
32972		LABELS FOR NEW ORIGINAL FILES MADE FOR MADISON LAN	22.99
32974		WAT - PINE RIDGE DF	135.72
32976		ACROBAT XI FOR JILL IN UTILITIES	279.99
		VENDOR TOTAL:	408.71
		DIVISION TOTAL:	7,006.71
		DEPARTMENT TOTAL:	7,006.71
		FUND TOTAL:	7,006.71

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
32778	AIRLINE TICKET FOR APPA CONFERENCE - UNITED 0	497.20
32792	APPA CONFERENCE - SACRAMENTO	547.20
33057	LEADERCAST	120.00
33216	TRAVEL - BAGGAGE FEES	25.00
33273	APPA ENG. & OPERATIONS - DINNER - GRANGE RESTAURAN	72.93
33280	TRAVEL - MEALS	46.82
33285	APPA ENG. & OPERATIONS - DINNER - MRTN'SOFCHGO/CAP	120.16
33302	TRAVEL - MEALS	43.98
33349	TRAVEL - MEALS	48.42
33358	APPA - ENG. & OPERATIONS - LUNCH - ESQUIRE GRILL	87.95
33401	TRAVEL - MEALS	8.45
33412	APPA ENG. & OPERATIONS - DINNER - HYATT HOTELS SAC	43.92
33450	TRAVEL - MEALS	11.96
33451	TRAVEL - BAGGAGE FEES	25.00
33474	APPA ENG. & OPERATIONS - HOTEL - HYATT HOTELS SACR	923.19
33530	TRAVEL - HOTEL	915.00
	VENDOR TOTAL:	3,537.18
1889-OFFICE DEPOT INC		
32848	OFFICE SUPPLIES	26.96
32849	OFFICE SUPPLIES (PRICE CORRECTION)	-3.98
	VENDOR TOTAL:	22.98
2037-POWDER RIVER OFFICE SUPPLY INC		
33092	NOTARY STAMP	32.45
33172	OFFICE SUPPLIES	12.79
	VENDOR TOTAL:	45.24
	DIVISION TOTAL:	3,605.40

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
33178	SCAD - SUPPLIES & TOOLS	529.36
33288	SCADA TOOLS	43.93
	VENDOR TOTAL:	573.29
66666-MISC P-CARD VENDOR		
32813	OFFICE SUPPLIES FOR EE/SCADA	32.58
32861	DIALER SOFTWARE UPGRADE	1,020.00
32955	SCADA SAFETY EQUIP	123.29
33006	SCAD - SUPPLIES & TOOLS	24.95
33359	PCB TRAINING - RCS INC	745.00
33400	PCB TRAINING - RCS INC	745.00
33407	PCB TRAINING - RCS INC	745.00
	VENDOR TOTAL:	3,435.82
2401-WYOMING WORK WAREHOUSE INC		
33177	SCADA - SAFETY STEEL TOE BOOTS	139.49
	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	4,148.60
	DEPARTMENT TOTAL:	7,754.00
	FUND TOTAL:	7,754.00

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
33538	THE HOME DEPOT #6005 MICHAEL'S SHELVES	37.76
	VENDOR TOTAL:	37.76
2563-PACIFIC STEEL & RECYCLING		
32987	PACIFIC STEEL &RECYC #17 METAL FOR CLIFF HILL F	208.59
	VENDOR TOTAL:	208.59
2401-WYOMING WORK WAREHOUSE INC		
33104	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR L MORRIS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	396.35
	DEPARTMENT TOTAL:	396.35
	FUND TOTAL:	396.35

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2434-AMERICAN WELDING & GAS INC			
	33189	SOCKETS AND ADAPTER TO TEST VALVES	148.78
		VENDOR TOTAL:	148.78
2594-BOMGAARS SUPPLY			
	33479	METAL TOOL BOX FOR IMPACT SOCKETS FOR UNIT #39	16.99
		VENDOR TOTAL:	16.99
1197-BORDER STATES ELECTRIC			
	32801	STRUT FOR PS1 CL2 PROJECT	51.08
	33026	PARTS FOR CL2 REBUILD	44.27
	33143	WA DIST MAINTENACE	110.00
	33195	END CAPS FOR UNISTRUT	35.08
	33402	WAT - REGIONAL MAINT, Z1R5	109.16
		VENDOR TOTAL:	349.59
1333-CASPER COLLEGE OFFICE OF CONTINUING EDUCATION			
	33048	REGISTRATION FOR PUMPS AND PUMPING CLASS	120.00
	33131	REGISTRATION FOR PUMPS AND PUMPING CLASS	120.00
	33138	REGISTRATION FOR PUMPS AND PUMPING CLASS	120.00
	33158	PUMPS AND PUMPING CLASS	120.00
		VENDOR TOTAL:	480.00
1716-EDGE CONSTRUCTION SUPPLY			
	33232	TOOLS FOR UNIT #129	39.99
	33367	TOOLS FOR UNIT #129	72.20
	33420	CORDLESS IMPACT FOR NEW UNIT #48	429.00
		VENDOR TOTAL:	541.19
1848-FASTENAL COMPANY			
	33018	DRILL BITS FOR PS#1	16.62
		VENDOR TOTAL:	16.62
66666-MISC P-CARD VENDOR			
	32800	CPVC PIPE	53.87
	32862	BATTERIES FOR CHLORINE GAS DETECTOR	25.91

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	32865	SUPPLIES FOR SITE MAINTENANCE REGIONAL	157.34
	32952	SHEET METAL FABRICATION	67.75
	32953	RAIN GEER	59.51
	32982	VACUUM PUMP FOR TESTING CHLORINE SYSTEM	44.99
	32988	HAND SHOVELS FOR RAISING CURBSTOPS	7.97
	33019	PAINT TRUCK STOCK	10.54
	33024	OIL AND DISPENSING BOTTLES FOR HYDRANT MAINTENANCE	40.73
	33071	PARTS FOR TESTING CHLORINE SYSTEM	6.28
	33072	PARTS FOR TESTING CHLORINE SYSEM	6.24
	33075	OIL FOR BPI LOCATION DONKEY CREEK	76.80
	33077	PARTS FOR CL2 REBUILD	27.29
	33114	WATER SERVICE LINE FOR 505 E. 3RD STREET	108.00
	33115	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	28.11
	33116	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	30.99
	33132	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	5.12
	33133	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	3.39
	33134	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	13.62
	33135	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	6.48
	33136	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	3.49
	33137	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	14.67
	33139	EXTRA TRANSITION GASKET FOR CL2 MANIFOLD	17.32
	33162	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	22.94
	33163	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	35.46
	33190	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	25.88
	33191	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	9.29
	33192	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	13.51
	33193	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	9.29
	33194	CPVC PIPE	79.64
	33196	CREDIT BACK ON TAX FOR PREVIOUS PIPE ORDERED	-0.78

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
33233	MEAL DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	23.32
33234	ROOM DURING BACKFLOW CERTIFICATION CLASS/CASPER (M	409.84
33235	ROOM CHARGE FOR BILLY HOUGH DURING BACKFLOW CERTIF	409.84
33236	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	32.63
33237	MEAL DURING BACKFLOW CERTIFICATION CLASS-CASPER CO	20.26
33308	MEAL DURING PUMPS AND PUMPING CLASS	37.00
33311	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	40.23
33314	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	42.45
33334	MEAL DURING PUMPS AND PUMPING CLASS	30.95
33357	MEAL DURING PUMPS AND PUMPING CLASS	19.49
33360	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	27.59
33364	WORK LIGHT AND GLOVES FOR UNITS	179.10
33365	SCREWDRIVER FOR UNIT #33	11.71
33366	TOOLS FOR UNIT #129	128.78
33370	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	28.38
33386	ALIGNMENT TOOL FOR TRUCK	21.46
33387	MEAL DURING PUMPS AND PUMPING CLASS	23.32
33410	MEAL DURING PUMPS AND PUMPING CLASS	6.40
33413	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	6.40
33416	TRUCK TOOLS	49.88
33417	TOOLS FOR UNIT #129	31.81
33418	TAPE MEASURE FOR UNIT #104	15.97
33419	REPLACED TOOLS IN UNIT #39	134.97
33439	BALL PEEN HAMMER FOR TRUCK	29.99
33440	MEAL DURING PUMPS AND PUMPING CLASS	7.50
33456	ROCKY MOUNTAIN WATER ASSOC. CONFERENCE	370.00
33472	MEAL DURING PUMPS AND PUMPING CLASS	9.88
33473	MEAL DURING PUMPS AND PUMPING CLASS	358.00
33475	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	8.58

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	33476	ROOM DURING PUMPS AND PUMPING CLASS/CASPER	178.00
	33480	MEAL DURING PUMPS AND PUMPING CLASS/CASPER	14.17
	33481	ROOM DURING PUMPS AND PUMPING CLASS/CASPER	318.00
	33501	LEVEL 2 DISTRIBUTION SYSTEM OPERATOR EXAMINATION	93.00
	33502	MEAL DURING PUMPS AND PUMPING CLASS	11.36
	33503	ROOM DURING PUMPS AND PUMPING CLASS	318.00
	33528	CATERING FOR REGIONAL WATER PANEL MEETING 13 PEOP	153.25
		VENDOR TOTAL:	4,613.15
1786-SHERWIN WILLIAMS			
	32830	COATING FOR PINE RIDGE TANK	111.58
		VENDOR TOTAL:	111.58
2177-TWO GUYS DECO CORP			
	33231	CARPET FOR UNIT #129 BINS	31.50
		VENDOR TOTAL:	31.50
2401-WYOMING WORK WAREHOUSE INC			
	32985	WATERPROOF BOOTS/REIMBURSED CITY FOR AMOUNT OVER \$	186.29
	33025	MUCK BOOTS	166.49
	33415	SAFETY TOE ANSI	102.59
		VENDOR TOTAL:	455.37
		DIVISION TOTAL:	6,764.77
		DEPARTMENT TOTAL:	6,764.77
		FUND TOTAL:	6,764.77

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1189-BLOEDORN LUMBER GILLETTE			
	33568	BANNER SUPPLIES	14.90
		VENDOR TOTAL:	14.90
1197-BORDER STATES ELECTRIC			
	33198	ES SWANSON SUBSTATION	63.76
	33199	ES SWANSON SUBSTATION	134.46
	33251	STOCK HOFFMAN HOLE PLUGS	394.29
	33286	TOOLS	54.81
	33287	ES SWANSON SUBSTATION	411.00
	33324	ES SWANSON SUBSTATION	29.52
	33376	ES SWANSON SUBSTATION	367.50
	33570	ES SWANSON SUBSTATION	3.75
		VENDOR TOTAL:	1,459.09
1374-CHRIS SUPPLY COMPANY INC			
	33217	ES - SWANSON SUB #2 PANEL 1	38.08
		VENDOR TOTAL:	38.08
1519-CRUM ELECTRIC SUPPLY COMPANY			
	33375	ES SWANSON SUBSTATION	158.40
	33422	ES SWANSON SUBSTATION	31.54
		VENDOR TOTAL:	189.94
1716-EDGE CONSTRUCTION SUPPLY			
	33569	BANNER SUPPLIES	9.32
		VENDOR TOTAL:	9.32
1848-FASTENAL COMPANY			
	32777	SHOP SUPPLIES	28.44
	32839	TOOLS	28.44
	32983	SHOP SUPPLIES	27.93
	33082	SHOP SUPPLIES	23.15
		VENDOR TOTAL:	107.96

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-HD SUPPLY UTILITIES			
	32850	4/0 WIRE/SWANSON SUBSTATION	306.00
	32866	COPPER FOR DISTRIBUTION MAINTENANCE	58.62
	33007	SWANSON SUBSTATION	128.50
	33081	DISTRIBUTION SUPPLIES	450.00
	33151	BOOKS & PERIODICALS	13.27
	33489	TOOLS	13.91
VENDOR TOTAL:			970.30
66666-MISC P-CARD VENDOR			
	32867	METER SUPPLIES	209.71
	32931	DINNER ON 05/03/15-MESA HOTLINE SCHOOL	28.21
	32932	LUNCH ON 5/3/15-MESA HOTLINE SCHOOL	10.70
	32944	DINNER 05/03/15 - MESA HOTLINE	36.31
	32945	LUNCH 05/03/15-MESA HOTLINE	13.02
	32958	DINNER ON 05/04/15-MESA HOTLINE SCHOOL	25.52
	32973	DINNER ON 05/04/15-MESA HOTLINE	27.05
	32984	DINNER - RP3 CONFERENCE - MACKENZIES CHOP HOUSE	45.72
	33004	TOLL/TRAVEL TO DENVER FOR SD MEYERS TRAINING	1.45
	33005	AXEL'S SUB MAINTENANCE	26.05
	33016	DINNER - RP3 CONFERENCE - OC-TEJON	15.37
	33017	LUNCH - RP3 CONFERENCE - CHILI'S LARKRIDGE	23.02
	33030	TOOLS	66.80
	33036	DINNER ON 5/6/15-MESA HOTLINE SCHOOL	42.91
	33056	DINNER ON 05/06/15-MESA HOTLINE	36.68
	33074	HOTEL - RP3 CONFERENCE - ANTLERS HILTON COLORADO	251.08
	33078	AIR HOSE FITTING	5.98
	33079	SHOP SUPPLIES	22.98
	33080	SHOP SUPPLIES	34.92
	33086	BREAKFAST ON 5/8/15-MESA HOTLINE SCHOOL	6.42
	33087	HOTEL/MESA HOTLINE SCHOOL	597.59

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	33098	BREAKFAST ON 05/08/15-MESA HOTLINE	8.98
	33099	HOTEL/MESA HOTLINE SCHOOL	621.53
	33100	SAFETY BOOTS	145.00
	33107	LUNCH ON 05/10/15-MESA HOTLINE SCHOOL	4.58
	33108	LUNCH ON 5/10/15-MESA HOTLINE SCHOOL	5.29
	33113	DINNER ON 05/10/15-MESA HOTLINE SCHOOL	28.12
	33117	DINNER ON 5/10/15-MESA HOTLINE SCHOOL	35.85
	33126	DINNER ON 05/13/15-MESA HOTLINE SCHOOL	30.27
	33141	LUNCH ON 05/11/15-MESA HOTLINE SCHOOL	10.47
	33142	DINNER ON 05/11/15-MESA HOTLINE SCHOOL	28.19
	33159	LUNCH ON 05/13/15-MESA HOTLINE SCHOOL	18.47
	33160	DINNER ON 05/12/15-MESA HOTLINE SCHOOL	28.12
	33161	BREAKFAST ON 05/12/15-MESA HOTLINE SCHOOL	11.69
	33164	BREAKFAST ON 5/12/15-MESA HOTLINE SCHOOL	9.69
	33186	DINNER ON 05/13/15-MESA HOTLINE SCHOOL	30.83
	33197	DINNER ON 05/13/15-MESA HOTLINE SCHOOL	35.71
	33225	BREAKFAST ON 05/15/15-MESA HOTLINE SCHOOL	5.35
	33226	HOTEL/MESA HOTLINE SCHOOL	525.60
	33238	BREAKFAST ON 05/15/15	4.28
	33239	HOTEL/MESA HOTLINE SCHOOL	525.60
	33247	STEEL TOE BOOT RETURN	-122.00
	33248	STEEL TOE BOOT RETURN	-28.00
	33316	SAFETY GLASSES	632.00
	33347	DINNER ON 05/17/15-SD MEYERS TRAINING	15.56
	33348	DINNER ON 5/18/15-SD MEYERS TRAINING	22.53
	33374	SHOP SUPPLIES	13.28
	33399	DINNER ON 5/19/15-SD MEYERS TRAINING	30.54
	33449	DINNER ON 05/20/15-SD MEYERS TRAINING	24.83
	33529	HOTEL/SD MEYERS TRAINING	581.80

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	4,811.65
2037-POWDER RIVER OFFICE SUPPLY INC		
33109	ON CALL FOLDER	39.99
	VENDOR TOTAL:	39.99
	DIVISION TOTAL:	7,641.23
	DEPARTMENT TOTAL:	7,641.23
	FUND TOTAL:	7,641.23

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	32829	WWTF DAF - CONDUIT PARTS	31.18
	33452	WW - WIRE FOR UV HOIST	173.13
		VENDOR TOTAL:	204.31
1374-CHRIS SUPPLY COMPANY INC			
	33548	WWTF - PUMP 1107 PATCH CABLE	15.96
		VENDOR TOTAL:	15.96
1519-CRUM ELECTRIC SUPPLY COMPANY			
	33309	COLLECTION TV VAN REPAIR/SHIPPING	1.51
		VENDOR TOTAL:	1.51
1716-EDGE CONSTRUCTION SUPPLY			
	33128	COLLECTION TV VAN REPAIR	11.29
		VENDOR TOTAL:	11.29
66666-MISC P-CARD VENDOR			
	32795	CREDIT FROM PARKWAY PLAZA HOTEL FOR ROOM TAX CHARG	-24.12
	32802	KEYS FOR LIFT STATIONS	50.28
	32819	COFFEE POT FOR OFFICE	21.85
	32820	ROOM TAX CHARGE DURING STAY AT PARKWAY PLAZA HOTEL	24.12
	32826	ROOM TAX CREDIT FOR STAY AT THE PARKWAY PLAZA HOTE	-24.12
	32828	CONCRETE MIX FOR DIESEL SIGN	3.99
	32853	MANHOLE LIFTER FOR #36	14.97
	32860	TV CAMERA REPAIR/COLLECTION	218.34
	32896	DIGITAL LOGGERS, INC. - ETHERNET DIN MOUNT RELAY	176.87
	32978	BOILER REPAIR	596.00
	32979	TESTING SUPPLIES FOR R.O.	249.60
	33031	SQUEEGEES AND HANDLES FOR PLANT	181.48
	33061	SUMP FOR AERATION PAINTING	197.94
	33110	GAS METER	382.98
	33127	WASTEWATER PLANT FISH AQUARIUM LAB	24.99
	33129	COLLECTION SYSTEM REPAIR	158.18

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
33130	WWTF - BATTERY CHARGER FOR GEN 1201	249.30
33264	TESTING SUPPLIES	80.07
33404	TESTIME SUPPLIES	35.29
33542	4 GALLONS CLR FOR UV BULBS/CLEANING FLUID	91.88
33563	WWTF - PVC COATED NIPPLES	139.55
	VENDOR TOTAL:	2,849.44
2917-PALL CORPORATION		
33536	LAB TESTING SUPPLIES	2.93
33537	LAB TESTING SUPPLIES	71.30
	VENDOR TOTAL:	74.23
2038-POWDER RIVER POWER		
32794	REPAIR PARTS	9.90
33010	FAN BELTS	25.38
33076	INVENTORY FAN BELTS	78.69
33421	HVAC REPAIR	48.58
	VENDOR TOTAL:	162.55
1786-SHERWIN WILLIAMS		
33326	PAINT FOR IN-PLANT	221.95
	VENDOR TOTAL:	221.95
	DIVISION TOTAL:	3,541.24
	DEPARTMENT TOTAL:	3,541.24
	FUND TOTAL:	3,541.24

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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		
33572	WYOMING MECHANICAL SUPPLY - WO#11421 NEW VENT LINE	21.52
	VENDOR TOTAL:	21.52
	DIVISION TOTAL:	21.52
	DEPARTMENT TOTAL:	21.52
	FUND TOTAL:	21.52

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
	32963	AMAZON MKTPLACE PMTS - WATER FILTERS FOR RO UNIT	112.94
	32992	Amazon.com - RO MEMBRANE	139.16
		VENDOR TOTAL:	252.10
		DIVISION TOTAL:	252.10
		DEPARTMENT TOTAL:	252.10
		FUND TOTAL:	252.10

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	32937	PROJECT 32	13.31
	32994	PROJECT 54	14.70
		VENDOR TOTAL:	28.01
2594-BOMGAARS SUPPLY			
	32832	BOMGAARS #66 GILLETTE	33.78
		VENDOR TOTAL:	33.78
2677-CENTRAL TRUCK & DIESEL INC			
	33277	BOBCAT OF GILLETTE - PROJECT P61	150.96
		VENDOR TOTAL:	150.96
1374-CHRIS SUPPLY COMPANY INC			
	33121	PROJECT PD40	214.31
	33293	PROJECT 30 STOCK	38.62
		VENDOR TOTAL:	252.93
1525-CUMMINS ROCKY MOUNTAIN INC			
	32847	PROJECT 30	10.91
	33332	PROJECT 11	38.20
	33385	PROJECT 11	40.46
		VENDOR TOTAL:	89.57
1646-DRIVE TRAIN INDUSTRIES			
	32993	PROJECT 157	284.62
	33047	PROJECT 88	93.88
		VENDOR TOTAL:	378.50
1848-FASTENAL COMPANY			
	32786	PROJECT F2 - VEHICLE PARTS	3.00
	32938	PROJECT 30	9.33
	32995	PROJECT 30	13.62
	32996	PROJECT 88	6.99
	32997	PROJECT 88	10.90
	32998	PROJECT 88	-6.85

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1848-FASTENAL COMPANY		
33042	MISC PARTS	7.00
33043	MISC PARTS	8.23
33206	PROJECT 92	5.00
33209	PROJECT 32	39.81
33229	PROJECT F69	6.00
33313	PROJECT F69	7.77
33500	PROJECT 183	50.97
33551	PROJECT 183	23.93
VENDOR TOTAL:		185.70
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
33045	PROJECT 53	408.00
VENDOR TOTAL:		408.00
1841-JACKS HEAVY EQUIPMENT		
32842	PROJECT: 160 - SIGHT GLASS	70.71
33170	11 - SIGHT GLASS	69.55
33253	136 - CAP/WASHER	5.40
33254	69 - HORN CONTACT	20.33
VENDOR TOTAL:		165.99
1128-MACHINE PRODUCTS INC		
32812	PROJECT: 160 - WELDING & MACHINE WORK	252.00
33576	PROJECT 32 - GARBAGE TRUCK REPAIR	78.75
VENDOR TOTAL:		330.75
66666-MISC P-CARD VENDOR		
32776	LOAF N JUG #0122 Q81	10.00
32797	SHELL OIL 57444278907	40.48
32808	PROJECT PD63	310.00
32809	CARQUEST: MISC PARTS	1,910.15
32827	EXXONMOBIL 45947843	18.86
32846	PROJECT 166: SHIPPING TO ENGINEAIRE CLEAN AIR SYSTE	17.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
32857	SHELL OIL 57444302202	19.00
32858	KUM & GO #964	20.17
32888	PROJECT 16	2,566.36
32889	PD16	575.40
32904	EXXONMOBIL 47736855	32.00
32905	PD10	30.04
32934	VEHICLE 80 - NEW TIRES	2,368.68
32935	167 TRAILER TIRES & FOAM FILL	173.90
32936	MOTOSPORT.COM - STOCK (TIRES FOR 167 HARPER MOWER)	175.98
32939	TAX CREDIT ON 5/1/15 TRANSACTION	-27.40
32950	PROJECT 150	40.41
32964	P25 PARTS	22.71
32965	30 - ABS ECU	1,084.16
32981	BIG A CONVENIENT STORE	25.17
33013	CORNER STORE - 64	32.94
33014	7-ELEVEN 35717	31.00
33044	BIG HORN TIRE#1 -GILLET	1,649.52
33046	PROJECT 88	78.68
33068	LOAF N JUG #0119 Q81	34.96
33069	PROJECT 150	51.00
33070	SHELL OIL 57446511305	27.29
33089	PROJECT 118	363.39
33091	PROJECT 88	188.28
33124	PROJECT 150	37.00
33125	EXXONMOBIL 45947843	41.15
33269	PROJECT 150	80.00
33270	PROJECT 150	-28.00
33271	EXXONMOBIL 48026660	26.44
33272	LOVELAND CNTRY STR	27.85

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	33279	AmazonPrime Membership - Canceled & to be refunded	99.00
	33295	PROJECT 8	2,010.00
	33304	CHEYENNE LITTLE AMERIC	37.75
	33306	CHEYENNE LITTLE AMERIC	35.62
	33307	CHEYENNE LITTLE AMERIC	27.41
	33352	CHEYENNE LITTLE AMERIC	20.98
	33353	LOAF N JUG #0123 Q81	60.00
	33354	LOAF N JUG #0123 Q81	-28.95
	33355	CHEYENNE LITTLE AMERIC	17.94
	33356	CHEYENNE LITTLE AMERIC	33.50
	33383	PROJECT WW22	18.32
	33408	CHEYENNE LITTLE AMERIC	31.95
	33409	CHEYENNE LITTLE AMERIC	18.01
	33436	SHIFTER ASSEMBLY & PICK UP ARM ASSEMBLY	1,343.30
	33460	LOAF N JUG #0127 Q81	50.00
	33461	LOAF N JUG #0127 Q81	-21.12
	33462	EXXONMOBIL 47737358	23.99
	33463	EXXONMOBIL 47737358	14.11
	33464	CHEYENNE LITTLE AMERIC	39.21
	33465	MAVERIK #296	34.55
	33468	CHEYENNE LITTLE AMERIC	16.41
	33469	CHEYENNE LITTLE AMERIC	19.25
	33470	PUMP N PACK	27.00
	33471	EXXONMOBIL 47737358	33.98
	33546	PROJECT P87	14.34
		VENDOR TOTAL:	16,031.12
2563-PACIFIC STEEL & RECYCLING			
	33021	PACIFIC STEEL &RECYC #17	127.36
	33023	PACIFIC STEEL &RECYC #17	-127.36

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	0.00
2038-POWDER RIVER POWER		
32788	PROJECT 160	94.88
32789	PROJECT 8	65.70
32925	PROJECT 15VM30-129	147.49
33090	PROJECT 44	117.74
33171	PROJECT 136	112.23
33294	PROJECT 32	184.31
33384	PROJECT 11	187.48
33499	PROJECT 32	67.24
33552	PROJECT 46	79.03
	VENDOR TOTAL:	1,056.10
2123-RECORD SUPPLY INC NAPA		
32844	MISC PARTS	1,540.42
	VENDOR TOTAL:	1,540.42
2315-THUNDER BASIN FORD LLC		
32810	PARTS FOR PD46	734.74
32811	PD46 - DIAGNOSTICS BECAUSE CHECK ENGINE LIGHT ON	113.01
32887	VEHICLE 146 - FLOOR LINER	98.00
33498	PROJECT 80	11.84
	VENDOR TOTAL:	957.59
2320-TITAN MACHINERY INC		
33227	PROJECT F69	556.20
33228	STOCK SWEEPER PARTS	907.48
33575	PROJECT 88 - REPAIR BOOM CONTROLLER	875.41
	VENDOR TOTAL:	2,339.09

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
32807	PROJECT PD50	41.45
33122	PROJECT PD27	197.73
33152	PROJECT 116	132.98
33333	PROJECT 115	39.86
33431	PROJECT 134	54.99
33432	PROJECT 58	201.50
33550	PROJECT 7	55.16
33574	PROJECT 7	72.65
	VENDOR TOTAL:	796.32
	DIVISION TOTAL:	24,744.83
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
32780	PROJECT 15VM13-196 VORTEX BEDLINER	250.00
32787	NEW VEHICLE SET-UP: 15VM27-48, 15VM29-103, 15VM30-	66.33
32843	CARQUEST: 15VM30-129 NEW VEHICLE SET-UP	150.41
32845	NEW VEHICLE SET-UP: 15VM30-129, 15VM29-103, 15VM27	139.20
32886	15VM29-103 VORTEX BEDLINER	1,100.00
32954	PROJECT 15VM30-129	93.26
33207	CARQUEST: 15VM27-48 NEW VEHICLE SET-UP	150.41
33208	CARQUEST: 15VM29-103 NEW VEHICLE SET-UP	150.41
33276	PROJECT 15VM27-48 NEW VEHICLE SETUP	35.04
	VENDOR TOTAL:	2,135.06
1511-NORCO INC		
32785	PROJECT 15VM27-48 NEW VEHICLE SETUP	52.32
33041	PROJECT 15VM29-103 NEW VEHICLE SETUP	58.68
	VENDOR TOTAL:	111.00
2563-PACIFIC STEEL & RECYCLING		
33022	15VM27-48, 15VM29-103, 15VM30-129	156.76
	VENDOR TOTAL:	156.76

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2038-POWDER RIVER POWER		
32926	PROJECT 15VM29-103	151.02
32927	PROJECT 15VM27-48	147.49
	VENDOR TOTAL:	298.51
2123-RECORD SUPPLY INC NAPA		
32883	15VM27-48 NEW VEHICLE SET-UP	349.94
32884	15VM29-103 NEW VEHICLE SET-UP	330.56
32885	15VM30-129 NEW VEHICLE SET-UP	155.49
33040	PROJECT 15VM29-103 NEW VEHICLE SETUP	268.90
33230	PROJECT 15VM29-103	11.43
33433	PROJECT 15VM02 PD5	29.39
33434	PROJECT 15VM05 PD28	27.99
33435	TAX REFUND ON 5/20/15 NAPA TRANSACTION	-1.40
	VENDOR TOTAL:	1,172.30
2315-THUNDER BASIN FORD LLC		
33497	PROJECT 15VM05 PD28	51.00
	VENDOR TOTAL:	51.00
	DIVISION TOTAL:	3,924.63
	DEPARTMENT TOTAL:	28,669.46
	FUND TOTAL:	28,669.46

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1841-JACKS HEAVY EQUIPMENT		
33252	96 - FENDER	385.74
33437	96 - PARTS	492.57
33438	148 - BUMPER WO #8257	1,326.51
	VENDOR TOTAL:	2,204.82
66666-MISC P-CARD VENDOR		
33088	PROJECT 118	121.13
33278	FORESTRY UNIT 184	280.00
	VENDOR TOTAL:	401.13
	DIVISION TOTAL:	2,605.95
	DEPARTMENT TOTAL:	2,605.95
	FUND TOTAL:	2,605.95
	GRAND TOTAL:	115,609.35