

Invoice	Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
36	513	NLC CONGRESS OF CITIES AIRFARE/DAN BARKS	725.20
36	514	NLC CONGRESS OF CITIESAIRFARE/LOUISE CARTER	725.20
36	515	NLC CONGRESS OF CITIES AIRFARE/PATTI DAVIDSMEIER	725.20
36	516	NLC CONGRESS OF CITIES/TED JERRED	725.20
36	5517	NLC CONGRESS OF CITIES AIRFARE/KEVIN McGRATH	725.20
36	518	NLC CONGRESS OF CITIES AIRFARE/CARTER NAPIER	725.20
36	519	NLC CONGRESS OF CITIES AIRFARE/LOUISE CARTER	656.21
36	520	NLC AIRFARE REFUND/LOUISE CARTER	-725.20
36	550	ENERGY CAPITAL SPORTS COMPLEX GRAND OPENING AWARDS	366.00
		VENDOR TOTAL:	4,648.21
2050-PRIME RIB RESTAURANT			
37	7096	MAYORS ART COUNCIL MTG (GREGORY JOHNSON/MARY ELLEN	163.86
		VENDOR TOTAL:	163.86
		DIVISION TOTAL:	4,812.07
02-ADMINISTRATION			
1625-ICMA			
36	8888	2015 ICMA ANNUAL CONFERENCE REGISTRATION	655.00
		VENDOR TOTAL:	655.00
66666-MISC P-CARD VENDOR			
36	5587	FACEBOOK ADVERTISING	20.00
36	692	CASPER STAR TRIBUNE ONLINE SUBSCRIPTION	12.00
36	728	CARTER/PATTI MEETING	58.30
36	8867	CARTER/DAN BARKS MEETING	32.80
	8869	2015 ENERGY SUMMIT REGISTRATION FEES	72.01
36	,,,,,		
	6929	TRAVEL AGENT SERVICE FEE/AIRFARE	37.50
36			
36 36	929	TRAVEL AGENT SERVICE FEE/AIRFARE	-100.00
36 36 36	6929 6930	TRAVEL AGENT SERVICE FEE/AIRFARE RENTAL CAR REFUND	37.50 -100.00 54.09 458.20

8/20/2015 1:01:03 PM Page 1 of 46



Invoice I	Number	Invoice Description	Amou
ENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
37	061	MAYOR/COUNTY COMMISSIONERS/CARTER MEETING	76
37	167	ORGANIZATION SUPPLIES/ADMIN	17
37	168	ORGANIZATION SUPPLIES/ADMIN	56
		VENDOR TOTAL:	811
2037-POWDER RIVER OFFICE SUPPLY INC			
36	823	OFFICE SUPPLIES	33
36	874	LAVENDAR PAPER	3
37	800	OFFICE SUPPLIES	9
		VENDOR TOTAL:	52
2050-PRIME RIB RESTAURANT			
36	617	CARTER/JUDGE DUMBRILL/PHIL CHRISTOPHERSON MEETING	50
36	778	CARTER/MAYOR/CARMA HARSTON MEETING	30
		VENDOR TOTAL:	86
		DIVISION TOTAL:	1,604
			1,00-
03-PUBLIC ACCESS			1,00
03-PUBLIC ACCESS 2944-ADOBE SYSTEMS INC			1,00
2944-ADOBE SYSTEMS INC	824	ADOBE CREATIVE CLOUD FILE STORAGE MONTLY MEMBERSHP	
2944-ADOBE SYSTEMS INC	824	ADOBE CREATIVE CLOUD FILE STORAGE MONTLY MEMBERSHP VENDOR TOTAL:	52
2944-ADOBE SYSTEMS INC	824		52
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR	738		55
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36		VENDOR TOTAL:	5: 5:
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36	738	VENDOR TOTAL: ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR	55 55 55 69
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36	738 785	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION	5; 5; 5; 69(25)
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36 36 36	738 785 786	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION NATIONAL CIVIC LEAGUE MEMBERSHIP	55 55 55 690 250
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36 36 36	738 785 786 835	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION NATIONAL CIVIC LEAGUE MEMBERSHIP TRAVEL AGENT SERVICE FEE/3CMA CONFERENCE	5: 5: 5: 69: 25: 3:
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36 36 36 36	738 785 786 835	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION NATIONAL CIVIC LEAGUE MEMBERSHIP TRAVEL AGENT SERVICE FEE/3CMA CONFERENCE 2015 AP STYLE BOOK	55 55 690 250 31 30 588
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36 36 36 37	738 785 786 835 836	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION NATIONAL CIVIC LEAGUE MEMBERSHIP TRAVEL AGENT SERVICE FEE/3CMA CONFERENCE 2015 AP STYLE BOOK AIRFARE/3CMA CONFERENCE	53 53 55 69 256 33 36 588
2944-ADOBE SYSTEMS INC 36 66666-MISC P-CARD VENDOR 36 36 36 36 37	738 785 786 835 836 848	ADOBE CREATIVE CLOUD MONTHLY FILE STORAGE-PALAZZAR 3CMA ANNUAL CONFERENCE REGISTRATION NATIONAL CIVIC LEAGUE MEMBERSHIP TRAVEL AGENT SERVICE FEE/3CMA CONFERENCE 2015 AP STYLE BOOK AIRFARE/3CMA CONFERENCE DISH NETWORK - PRIMARY RECEIVER BILL FOR DISH SATE	52 52 52 690 250 37 30 588

8/20/2015 1:01:03 PM Page 2 of 46



66666-MISC P-CARD VENDOR		
36999	WELLNESS LUNCHEON	54.47
	VENDOR TOTAL:	54.47
2400-WYOMING WATER SOLUTIONS		
36837	WYOMING WATER SOLUTIONS-WELLNESS PROGRAM/WATER	14.00
	VENDOR TOTAL:	14.00
	DIVISION TOTAL:	68.47
	DEPARTMENT TOTAL:	8,214.68

8/20/2015 1:01:03 PM Page 3 of 46



15-ATTORNEY		
15-ATTORNEY		
2037-POWDER RIVER OFFICE SUPPLY INC		
36664	FOLDERS, POST ITS, BINDER CLIPS, PENS, RULER	88.02
	VENDOR TOTAL:	88.02
	DIVISION TOTAL:	88.02
	DEPARTMENT TOTAL:	88.02

8/20/2015 1:01:03 PM Page 4 of 46



20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2887-FOOTHILLS THEATRE		
369	86 GIFT CARD FOR S.E.C. RAFFLE	87
37 ⁻	38 GIFT CARD FOR S.E.C. RAFFLE	87
	VENDOR TOTAL:	174
66666-MISC P-CARD VENDOR		
369	33 NICOLETTI FLATER ASSOC-PRE-EMPLOY. PSYCH EVAL PD	375
369	54 AIRLINE LIMOUSINE CORP-SHRM CONFER LAS VEGAS	15
368	55 LAS VEGAS MONORAIL-SHRM CONVENTION LAS VEGAS	36
368	56 MGM GRAND WOK-SHRM CONFERENCE LAS VEGAS	29
368	58 BELL TRANS-TRANSPORTATION SHRM CONF LAS VEGAS	1.
368	59 SPORTS BAR Q77-NATNL SHRM CONFERENCE-TRAVEL	1:
368	60 TREASURE ISLAND GILLEY'S-SHRM CONFERENCE LAS VEGAS	4
368	64 WESTGATE LV SID'S CAFE-SHRM CONVERENCE LAS VEGAS	1
368	65 WESTGATE LV FORTUNA-SHRM CONFERENCE LAS VEGAS	
368	75 SOCIETY FOR HUMAN-SHRM CONFERENCE LAS VEGAS	1
368	76 SOCIETY FOR HUMAN-SHRM CONFERENCE LAS VEGAS	1
368	77 COURTYARD BY MARRIOTT-LVA-SHRM CONFERENCE LAS VEGA	1
368	78 ARAMARK LAS VEGAS CONV CT-SHRM CONVENTION LAS VEGA	2
368	94 SOCIETY FOR HUMAN-SHRM CONFERENCE LAS VEGAS	g
368	95 WESTGATE LV NOODLE BAR-SHRM CONFERENCE LAS VEGAS	2
368	96 WESTGATE LV FORTUNA-SHRM CONFERENCE LAS VEGAS	
368	97 WESTGATE LV RESORT CASINO-ACCOMODATIONS SHRM CONF	39
366	15 STRATOSPHR TOP WRLD REST-SHRM CONF LAS VEGAS	6
366	16 COURTYARD BY MARRIOTT-LVA-SHRM CONFERENCE LAS VEGA	1
366	31 WESTGATE LV NOODLE BAR-SHRM CONVENTION LAS VEGAS	3
366	32 WESTGATE LV FORTUNA-SHRM CONFERENCE LAS VEGAS	
366	33 ARAMARK LAS VEGAS CONV CT-SHRM CONFERENCE LAS VEGA	
366	47 COURTYARD BY MARRIOTT-LVA-SHRM CONFERENCE LAS VEGA	
366	58 NEW BELGIUM HUB Q73-SHRM CONFERENCE LAS VEGAS	1
366	59 WESTGATE LV NOODLE BAR-SHRM CONVENTION LAS VEGAS	
366	60 UNITED 0162609727723	2
366	69 SHRM*ANNUAL700035152-HR DIRECTOR DUES	99

8/20/2015 1:01:03 PM Page 5 of 46



20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	36670	COURTYARD BY MARRIOTT-LVA-SHRM CONFERENCE LAS VEGA	
	36671	ARAMARK LAS VEGAS CONV CT	
	36688	COURTYARD BY MARRIOTT-LVA-SHRM CONFERENCE LAS VEGA	
	36689	UNITED 0162609780916-BAGGAGE FEES/SHRM CONF L	
	36950	SQ *ROCKY MOUNTAIN BUSINE-COPIER COSTS/PRINT COSTS	
	36973	GIFT CARD FOR S.E.C. RAFFLE	
	36974	GROCERIES FOR S.E.C. BREAKFASTS	
	36975	PIZZA HUT GIFT CARD FOR S.E.C. RAFFLE	
	36983	I D WHOLESALERS-ID BADGE SUPPLIES CONGRESSIONAL TO	
	36984	NICOLETTI FLATER ASSOC-DISPATCH PREEMPLOYMENT PSYC	
	37044	GROCERIES FOR S.E.C. BREAKFASTS	
	37069	GROCERIES FOR S.E.C. BREAKFASTS	
	37137	PIZZA HUT GIFT CARD FOR S.E.C. RAFFLE	
	37166	GIFT CARD FOR S.E.C. RAFFLE	
	37180	S.E.C. BREAKFASTS	
		VENDOR TOTAL:	
2037-POWDER RIVER OFFICE SUPPLY INC			
	36656	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES HR	
	36746	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES/RECRUITI	
	36895	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	
	36990	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	
		VENDOR TOTAL:	
		DIVISION TOTAL:	
21-SAFETY			
66666-MISC P-CARD VENDOR			
	36529	UNITED 0162454678047-SAFETY MANAGER TRAVEL FO	
	36590	UTA DIV OF ENTERPRISE	
	36592	CITY BREW-GILLETTE-SAFETY RECOGNITION DAY/CITY WES	
	36680	THE HOME DEPOT #6005	
	00000		

8/20/2015 1:01:03 PM Page 6 of 46



36628	NATIONAL SAFETY COU-REGISTRATION FOR ATTENDANCE J.	555.00
36629	NATIONAL SAFETY COU-REGISTRATION FOR ATTENDANCE S.	555.00
36630	NATIONAL SAFETY COU-RESTRATION FOR ATTENDANCE M RO	555.00
	VENDOR TOTAL:	1,665.00
1511-NORCO INC		
37142	NORCO INC-SAFETY VESTS	41.11
	VENDOR TOTAL:	41.11
	DIVISION TOTAL:	2,997.25
	DEPARTMENT TOTAL:	7,497.68

8/20/2015 1:01:03 PM Page 7 of 46



25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36769	POWDER RIVER OFFICE SUPPLY - INDEX TABS	14.85
		VENDOR TOTAL:	14.85
		DIVISION TOTAL:	14.85
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36865	POWDER RIVER OFFICE SUPPLY - CALCULATOR	59.99
		VENDOR TOTAL:	59.99
		DIVISION TOTAL:	59.99
		DEPARTMENT TOTAL:	74.84

8/20/2015 1:01:03 PM Page 8 of 46



30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
3661	0 REGISTRATION FOR APWA 2015 INT'L PUBLIC WORKS CONG	785.00
	VENDOR TOTAL:	785.00
66666-MISC P-CARD VENDOR		
3666	5 KGB PATHWAYS LUNCH	72.29
3681	7 AIR TRAVEL FOR APWA CONFERENCE	96.20
3682	5 RECYCLING OF OLD ELECTRONIC EQUIPMENT	75.95
3686	1 RENTAL CAR FOR CENTER FOR RESOURCE CONSERVATION TE	81.10
3704	7 FRAME FOR W.A.M. INNOVATION AWARD, SPIRAL NOTEBOOK	9.35
	VENDOR TOTAL:	334.89
	DIVISION TOTAL:	1,119.89
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
3672	3 SEE ATTACHED COPY OF CHECK AND EXPLANATION OF CHAR	109.99
3691	8 CHIPBOARD FOR NOTEPAD BACKING	15.00
3691	9 SEE ATTACHED COPY OF CHECK AND EXPLANATION OF CHAR	68.96
3705	5 GREEN STOCK FOR BI & CSO STICKERS	85.00
	VENDOR TOTAL:	278.95
2037-POWDER RIVER OFFICE SUPPLY INC		
3677	3 ORANGE CARD STOCK	84.95
	VENDOR TOTAL:	84.95
2182-U S POSTAL SERVICE		
3657	1 USPS 57380004830311856 - ANIMAL HEAD SENT TO LAB F	8.95
	VENDOR TOTAL:	8.95
	DIVISION TOTAL:	372.85
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
3654	8 DISCOUNT/REFUND ON ROBE FOR JUDGE URBIN	-44.35
3672	6 REQUIRED TEXT BOOK FOR PROBATION OFFICER DOBSON	178.58
	VENDOR TOTAL:	134.23
	DIVISION TOTAL:	134.23

8/20/2015 1:01:03 PM Page 9 of 46



30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
37073	P-TRAP FOR SINK IN C.S.	1.5
	VENDOR TOTAL:	1.5
66666-MISC P-CARD VENDOR		
36530	WO #12714 SINK DRAIN IN C.S.	28.4
36742	WO #13203 ADD OUTLET IN E.E. HALLWAY AT C.W. FOR P	147.8
36777	SUPPLIES FOR BUILDING MAINTENANCE	10.3
36893	WO #13843 TAPE FOR TILE IN C.H. LOBBY	17.8
36981	WO #13843 TAPE FOR TILE IN C.H. LOBBY	16.8
36982	WO #12978 LIGHTS FOR G.P.A.; GLOVES STOCK	94.6
37002	CUSTODIAL SUPPLIES	50.3
37003	CUSTODIAL SUPPLIES	27.2
37114	FRAME FOR H.R. CONFERENCE ROOM SIGN	47.4
37143	LUNCH FOR HLADKY CONSTRUCTION	50.1
	VENDOR TOTAL:	491.2
	DIVISION TOTAL:	492.8
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
36642	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC	29.3
	VENDOR TOTAL:	29.3
66666-MISC P-CARD VENDOR		
00040		
36643	WO #8890 SCREWS & BIT FOR ECSC NETWORK INSTALL; CO	27.8
36666	WO #8890 SCREWS & BIT FOR ECSC NETWORK INSTALL; CO WO #8890 PARTS FOR NETWORK INSTALL AT ECSC	
		14.0
36666	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC	14.0 39.0
36666 36757	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC ALBERTSONS: GROCERIES FOR TYLER Q&A BREAKFAST	14.0 39.0 25.4
36666 36757 36774	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC ALBERTSONS: GROCERIES FOR TYLER Q&A BREAKFAST WO #8890 & 14007; HARDWARE TO POWER EQUIPMENT FOR	14.0 39.0 25.4 112.0
36666 36757 36774 36793	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC ALBERTSONS: GROCERIES FOR TYLER Q&A BREAKFAST WO #8890 & 14007; HARDWARE TO POWER EQUIPMENT FOR PAPA JOHN'S PIZZA FOR TYLER Q&A LUNCH	27.8 14.0 39.0 25.4 112.0 11.0
36666 36757 36774 36793 37045	WO #8890 PARTS FOR NETWORK INSTALL AT ECSC ALBERTSONS: GROCERIES FOR TYLER Q&A BREAKFAST WO #8890 & 14007; HARDWARE TO POWER EQUIPMENT FOR PAPA JOHN'S PIZZA FOR TYLER Q&A LUNCH WO #13242 REPLACEMENT BATTERY FOR R1M-600 ENVIRO.	14.0 39.0 25.4 112.0 11.0

8/20/2015 1:01:03 PM Page 10 of 46



30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	37179	WO #14298 REPLACEMENT KEYBOARD	
		VENDOR TOTAL:	
		DIVISION TOTAL:	
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	37001	ANTHONYS FISH GROTTO SAN - ANNUAL GIS USER CONFERE	
	37014	ANTHONYS FISHETTE - ANNUAL GIS USER'S CONFERENCE	
	37015	LOU & MICKEY'S - ANNUAL GIS USER'S CONFERENCE	
	37016	WYNDHAM SAN DIEGO BAYSIDE - ANNUAL GIS CONFERENCE-	
	37029	MEAL EXPENSE - ESRI ANNUAL CONFERENCE	
	37030	MEAL EXPENSE - ESRI ANNUAL CONFERENCE	
	37031	MEAL EXPENSE - ESRI ANNUAL CONFERENCE	
	37032	AIRLINE BAGGAGE FEE - ESRI CONFERENCE	
	37033	SAN DIEGO CONV CTR CONC 0 - ANNUAL GIS USER CONFER	
	37034	CINE CAFE - ANNUAL GIS USER CONFERENCE	
	37035	THE TIN FISH - ANNUAL GIS USER CONFERENCE	
	37036	WYNDHAM SAN DIEGO BSID FB - ANNUAL GIS CONFERENCE	
	37057	MEAL EXPENSE - ESRI CONFERENCE	
	37058	CINE CAFE - ANNUAL GIS USER CONFERENCE	
	37059	Metro Transit System - ANNUAL GIS USER CONFERENCE	
	37060	DNCSS SAN DIEGO BB CON - ANNUAL GIS USER CONFERENC	
	37084	MEAL EXPENSE - ESRI CONFERENCE	
	37085	MEAL EXPENSE - ESRI CONFERENCE	
	37086	MEAL EXPENSE - ESRI CONFERENCE	
	37087	GRUBHUB SEAMLESS-URBAN INDIA MEAL EXPENSE - ESRI C	
	37088	ANTHONYS FISH GROTTO SAN - ANNUAL GIS USER CONFERE	
	37089	HEI # 2038 - ANNUAL GIS USER CONFERENCE	
	37090	ISOLA PIZZA BAR - ANNUAL GIS USER CONFERENCE	
	37091	BLARNEY STONE PUB- ANNUAL GIS USER CONFERENCE	
	37092	MRS FIELDS COOKIES - ANNUAL GIS CONFERENCE	

8/20/2015 1:01:03 PM Page 11 of 46



37118	MEAL EXPENSE - ESRI CONFERENCE	14.42
37119	MEAL EXPENSE - ESRI CONFERENCE	19.09
37120	TRANSPORTATION EXPENSE - ESRI CONFERENCE	12.00
37121	MRS FIELDS COOKIES - MEAL EXPENSE - ESRI CONFERENC	2.75
37122	BLARNEY STONE PUB - ANNUAL GIS USER CONFERENCE	16.00
37123	BRAZIL ON WHEELZ - ANNUAL GIS USER CONFERNCE	16.20
37156	MEAL EXPENSE - ESRI CONFERENCE	6.48
37157	MEAL EXPENSE - ESRI CONFERENCE	37.64
37158	SAFFRON THAI - MEAL EXPENSE - ESRI CONFERENCE (INC	12.96
37159	CONFERENCE TRAINING SESSIONS ON DISK	309.00
37160	AIRLINE BAGGAGE FEE - ESRI CONFERENCE	25.00
37161	MEAL EXPENSE - ESRI CONFERENCE	3.08
37162	SAN DIEGO CONV CTR CONC 0 - ANNUAL GIS USER CONFER	5.50
37163	WYNDHAM SAN DIEGO BAYSIDE- PAID FOR MONEY WAS CRED	28.00
37164	HDOS #0140 - ANNUAL GIS USER CONFERENCE	6.16
37170	WYNDHAM-LODGING EXPENSE - ESRI CONFERENCE	1,713.80
37171	SNOOZE - ANNUAL GIS USER CONFERENCE	28.89
37172	WYNDHAM SAN DIEGO BAYSIDE - ALREADY PAID FOR MONEY	26.00
37173	WYNDHAM SAN DIEGO BAYSIDE - ANNUAL GIS USER CONFER	-104.00
	VENDOR TOTAL:	2,596.51
2401-WYOMING WORK WAREHOUSE INC		
36613	WYOMING WORK WAREHOUSE - BOOTS FOR FIELD WORK	148.49
36776	WYOMING WORK WAREHOUSE - BOOTS FOR FIELDWORK	120.59
	VENDOR TOTAL:	269.08
	DIVISION TOTAL:	2,865.59
	DEPARTMENT TOTAL:	5,896.53

8/20/2015 1:01:03 PM Page 12 of 46



40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
36639	ANIMAL MEDICAL CENTER - WEINHARDT ANIMAL CARE	87.90
36910	ANIMAL MEDICAL CENTER - DILLARD ANIMAL CARE	187.34
	VENDOR TOTAL:	275.24
1150-BEAR'S NATURALLY CLEAN		
36772	BEARS NATURALLY CLEAN IN - JUNE UNIFORM CLEANING	610.69
	VENDOR TOTAL:	610.69
2594-BOMGAARS SUPPLY		
36541	BOMGAARS #66 GILLETTE - MUSSELL ANIMAL CARE	37.99
36968	BOMGAARS #66 GILLETTE - ROESNER ANIMAL CARE	37.88
	VENDOR TOTAL:	75.87
1809-INTOXIMETERS INC		
36912	INTOXIMETERS - INTOXIMETER SUPPLIES	254.25
	VENDOR TOTAL:	254.25
66666-MISC P-CARD VENDOR		
36638	AMAZON.COM - MEMORY CARDS FOR INVESTIGATORS	120.54
36683	AVIATOR'S BBQ - NATIONAL SRO CONFERENCE	42.83
36694	First Watch Restaurants 5 - NATIONAL SRO CONFERENC	42.16
36695	DON'S SUPERMARKET # - 4TH OF JULY PARADE BIKE PATR	12.96
36696	THE WASH	8.50
36702	FULTON CRB HS 52645108 - NATIONAL SRO CONFERENCE	103.31
36703	MARGARITAVILLE00406603 - NATIONAL SRO CONFERENCE	77.06
36719	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	51.27
36720	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	32.95
36755	BAHAMA BREEZE 00030015 - NATIONAL SRO CONFERENCE	87.52
36756	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	31.16
36770	GRILLS SEAFOOD DECK & TIK - NATIONAL SRO CONFERENC	74.52
36771	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	22.10
36801	BOTACH - FIREARMS CLUB TIMER	129.95
36802	FRIENDLY'S #7689 - NATIONAL SRO CONFERENCE	42.27
36803	JOESCRBSHK-ORLAN I-DR - NATIONAL SRO CONFERENCE	45.11
36804	GATORS DOCKSIDE ST CLOUD - NATIONAL SRO CONFERENCE	50.38

8/20/2015 1:01:03 PM Page 13 of 46



0-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	36805	WOODY CREEK BAKERY & C - NATIONAL SRO CONFERENCE	3
	36806	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	1
	36807	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	
	36808	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	2
	36809	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	3
	36810	ROSEN SHINGLE CRK FB - NATIONAL SRO CONFERENCE	2
	36813	AMAZON MKTPLACE PMTS - EXTRA HEADSET FOR RECORDS	7
	36814	AMAZON MKTPLACE PMTS - EXTRA FOOT PEDAL FOR RECORD	3
	36826	ALAMO RENT-A-CAR - NARSRO CONFERENCE IN FLORIDA	40
	36827	ROSEN HOTELS SHNGL CRK - MIKE FISCHER SRO NATIONAL	1,09
	36828	RUBY TUESDAY - NATIONAL SRO CONFERENCE	3
	36829	UNITED 0162600249853 - NASRO CONFERENCE TRAVE	-
	36830	ROSEN HOTELS SHNGL CRK - BECKY ELGER ROOM FOR SRO	1,0
	36831	ROSEN HOTELS SHNGL CRK - BUCKLEY ROOM FOR SRO NATI	1,0
	36911	THE HOME DEPOT #6005 - SUPPLIES FOR TARGET STANDS	
	36960	POLICESTORE/BROWNELLS - TAC SUPPLIES	1:
	37054	PRICE CHOOPER WRISTBANDS - RED SOLID MEDICAL BANDS	
	37078	NASRO - BUCKLEY MEMBERSHIP DUES	
	37079	ALAMO RENT ACAR TOLLS - NARSO CONFERENCE	
	37080	THE HOME DEPOT #6005 - TARGET STANDS FOR RANGE	
	37117	TEXAS ROADHOUSE #2497 - ASSESSMENT CENTERS 264 & 2	
	37151	HOLIDAY INN EXPRESS - WASSON HOTEL FOR ASSESSMENT	
	37152	HOLIDAY INN EXPRESS - DEATON HOTEL ASSESSMENT CENT	
	37184	RMIN - ROCKY MOUNTAIN INFORMATION NETWORK MEMBERSH	2
		VENDOR TOTAL:	5,8
1810-SIRCHIE FINGER PRINT LAB			
	37169	SIRCHIE FINGER PRINT LABO - FINGERPRINTING SUPPLIE	9
		VENDOR TOTAL:	9
2312-THOMSON WEST			
	36909	THOMSON WEST*TCD - JUNE CLEAR CHARGES	3
		VENDOR TOTAL:	33

8/20/2015 1:01:03 PM Page 14 of 46



40-POLICE DEPARTMENT				
40-PD ADMINISTRATION				
2400-WYOMING WATER SOLUTIONS				
3	36812	WYOMING WATER SOLUTIONS - WATER FOR PD		147.0
		VENDOR TO	TAL:	147.0
		DIVISION TO	TAL:	8,497.4
41-DISPATCH				
2066-SOURCE OFFICE PRODUCTS				
3	37053	SOURCE OFFICE PRODUCTS IN - LAMINATOR FOR DISPATCH		450.7
		VENDOR TO	TAL:	450.7
		DIVISION TO	TAL:	450.7
42-VOCA/VAWA				
66666-MISC P-CARD VENDOR				
3	36609	WAL-MART #1485 - PHONE CARDS FOR EMERGENCY FINANCI		30.0
		VENDOR TO	TAL:	30.0
		DIVISION TO	TAL:	30.0
43-SUBSTANCE ABUSE PREVENTION				
66666-MISC P-CARD VENDOR				
3	36663	OWW*CHEAPTIX - CADCA CONFERENCE AIRFARE		65.9
3	36684	UNITED 0167626914794 - CADCA CONFERENCE CHAD		789.2
3	36685	UNITED 0167626914795 - CADCA CONFERENCE JANE		789.2
3	36686	UNITED 0167626914796 - CADCA CONFERENCE REBA		789.2
3	36811	CADCA ALEXANDRIA VA - CADCA CONFERENCE REGISTRATIO		2,085.0
		VENDOR TO	TAL:	4,518.5
		DIVISION TO	TAL:	4,518.5
44-ANIMAL CONTROL				
66666-MISC P-CARD VENDOR				
3	36542	THE HOME DEPOT #6005 - TERMOMETER FOR TEMP INSIDE		59.9
		VENDOR TO	TAL:	59.9
		DIVISION TO	TAL:	59.9
45-ANIMAL SHELTER				
2882-KARL'S TV AND APPLIANCE INC				
3	36992	KARLS TV AND APPLIANCE 28 - CHEST FREEZER FOR SHEL		699.9
		VENDOR TO	TAL:	699.99

8/20/2015 1:01:03 PM Page 15 of 46



0-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
36718	WESTERN ENGRAVERS SUPP - ANIMAL TAGES FOR SHELTER	405.9
36754	FOSTER SMITH MAIL ORDR - COLLARS FOR SHELTER	301.5
36908	WAL-MART #1485 - ANIMAL FOOD FOR SHELTER	68.4
36913	WAL-MART #1485 - MEDICATION FOR LILA (DOG)	7.9
36991	MED-VET - EUTHANASIA SOLUTION	69.8
	VENDOR TOTAL:	853.8
	DIVISION TOTAL:	1,553.8

8/20/2015 1:01:03 PM Page 16 of 46



50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
3	6547	MILLSTONE PIZZA COMPANY B LUNCH WHILE IN CODY	
		VENDOR TOTAL:	
1889-OFFICE DEPOT INC			
3	6545	OFFICE DEPOT #2635 BINDERS FOR NEW PARKS BOARD ME	
		VENDOR TOTAL:	
2037-POWDER RIVER OFFICE SUPPLY INC			
3	6644	POWDER RIVER OFFICE SUPPLIES	
3	6822	POWDER RIVER OFFICE SUPPL DESK PANNERS FOR SOLID	
3	6832	POWDER RIVER OFFICE SUPPL WALL CLOCK/SOLID WASTE	
		VENDOR TOTAL:	
		DIVISION TOTAL:	
51-PARKS			
2594-BOMGAARS SUPPLY			
3	6528	BOMGAARS #66 GILLETTE - HOSE CARTS & HOSES FOR INF	
3	6627	BOMGAARS #66 GILLETTE - SUNSCREEN/FLY CONTROL	
3	6851	BOMGAARS #66 GILLETTE - GLOVES AND BOOT COVERS FOR	
3	6892	BOMGAARS #66 GILLETTE - GLOVES FOR CHEMICAL MIXING	
3	6979	BOMGAARS #66 GILLETTE - FASTENERS TO ATTACH BATHRO	
3	6980	BOMGAARS #66 GILLETTE - CREDIT AMOUNT FOR RETURNED	
		VENDOR TOTAL:	
66666-MISC P-CARD VENDOR			
3	6524	THE HOME DEPOT #6005 - ECSC - HOSE HARDWARE	
3	6525	THE HOME DEPOT #6005 FOX PARK - PAINT FOR SLI	
3	6526	CARQUEST 3111 - JACKS TO STABILIZE TRAILER WHEN LO	
3	6527	THE HOME DEPOT #6005 - DOOR STOPS FOR ECSC/DRAIN P	
3	6544	WAL-MART #1485 SUPPLIES FOR CREW LUNCH AT DALBEY	
3	6546	PIZZA HUT #1816 LUNCH FOR SEASONALS & FULL TIME,	
3	6552	THE HOME DEPOT #6005 - ESCS SPRINKLERS	
3	6561	GILLETTE CONTRACTORS SUPPLY - TAILGATE VICE IRRIGA	
3	6563	RAZOR CITY RENTAL INC - ROTO DRILL TO GET THROUGH	
	6581	GILLETTE CONTRACTORS SUPPLY - SUTHERLAND REPAIR	

8/20/2015 1:01:03 PM Page 17 of 46



50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
36588	GILLETTE CONTRACTORS SUPPLY - KEYS FOR FAUCETS @ E	26.0
36589	GILLETTE CONTRACTORS SUPPLY - TIE DOWNS UNIT #120	48.6
36591	GILLETTE CONTRACTORS SUPPLY - TIMER & CONCRETE	107.2
36618	THE HOME DEPOT #6005 - POTTING MIX FOR FLOWER POTS	59.8
36626	THE HOME DEPOT #6005 - TABLE FOR ESCS COMPUTERS/HO	49.4
36650	THE HOME DEPOT #6005 - POTTING MIX FOR FLOWER POTS	29.9
36701	GILLETTE CONTRACTORS SUPPLY - DALBEY IRRIGATION PU	42.8
36711	THE HOME DEPOT #6005 - STAKES FOR CONCRETE FORMS	9.3
36731	CRESCENT ELECTRIC 062 - ELECTRICAL CONNECTORS	28.8
36740	THE HOME DEPOT #6005 - WOOD AND STAKES FOR FRAMES	48.6
36741	THE HOME DEPOT #6005 - SHELVES FOR UMPIRE ROOM @ E	29.9
36744	THE HOME DEPOT #6005 - RECONDITION LITTLE LEAGUE B	103.3
36766	WAL-MART #1485 - SUPPLIES FOR BLEACHERS/DUGOUTS/BE	28.7
36767	THE HOME DEPOT #6005 - RECONDITION LITTLE LEAGUE B	92.8
36787	WAL-MART #1485 - BUG SPRAY FOR SAFETY CABINET	46.3
36788	THE HOME DEPOT #6005 - PAINTING SIGNS & SHELTERS M	48.7
36789	THE HOME DEPOT #6005 - MAGNETS AND GLUE FOR RESTRO	22.8
36790	THE HOME DEPOT #6005 - SUPPLIES FOR BLEACHERS/DUGO	98.8
36791	THE HOME DEPOT #6005 - SUPPLIES FOR BLEACHERS/DUGO	38.8
36833	ARBY'S #849 - LUNCH 3RD PARTY CDL TRAINING - CASPE	7.6
36845	TEXAS ROADHOUSE #2497 - SUPPER IN CASPER FOR 3RD P	18.6
36852	THE HOME DEPOT #6005 - SUPPLIES FOR BLEACHERS/DUGO	126.9
36878	ON THE BORDER II - SUPPER 3RD PARTY CDL TRAINING	12.3
36879	LA COCINA - LUNCH 3RD PARTY CDL TRAINING CASPER	13.9
36880	PIZZA RANCH CASPER - LUNCH IN CASPER 3RD PARTY CDL	9.7
36881	THE HOME DEPOT #6005 - ANT REPELLANT FOR ADOPTED P	14.4
36889	GILLETTE CONTRACTORS SUPPER - SUPPLIES FOR NEW PLA	68.0
36890	GILLETTE CONTRACTORS SUPPLY FOR NEW PLAYGROUND INS	68.0
36891	THE HOME DEPOT #6005 - GLUE TO REPAIR RESTROOM SIG	11.3
36894	GILLETTE CONTRACTORS SUPPLY - PVC SAW BLADE	30.6

8/20/2015 1:01:03 PM Page 18 of 46



50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	36896	THE HOME DEPOT #6005 - SUPPLIES FOR BLEACHERS/DUGO	
	36935	THE WONDER BAR - SUPPER IN CASPER 3RD PARTY CDL TR	
	36936	OLD CHICAGO-CASPER - LUNCH IN CASPER 3RD PARTY CDL	
	36965	TEXAS ROADHOUSE #2497 - 3RD PARTY CDL TRAINING IN	
	36977	THE HOME DEPOT #6005 - ECSC - TREE WARRANTY	
	36978	THE HOME DEPOT #6005 - MATERIALS & SUPPLIES FOR PA	
	37010	HOLIDAY INN EXPRESS CASPR - ROOM FOR 3RD PARTY CDL	
	37063	GILLETTE CONTRACTORS SUPPLY - IRRIGATION REPAIRS	
	37064	GILLETTE CONTRACTORS SUPPLY - IRRIGATION REPAIR	
	37074	FIRST PLACE CELLULAR INC - PROTECTION CASE FOR CEL	
	37111	THE HOME DEPOT #6005 - PAINT @ ESCS	
	37113	TMS*ACTION LOCK AND KEY - KEYS FOR SOUTH GATE AT E	
	37129	CONTRACTOR'S SUPPLY - IRRIGATION SUPPLY	
	37141	THE HOME DEPOT #6005 - CUSTOM FRAMES FOR ODD SHAPE	
		VENDOR TOTAL:	
1889-OFFICE DEPOT INC			
	36976	OFFICE DEPOT #2635 - ECSC OFFICE SUPPLIES	
	37110	OFFICE DEPOT #2635 - MARKERS FOR ESCS	
		VENDOR TOTAL:	
2400-WYOMING WATER SOLUTIONS			
	37022	WYOMING WATER SOLUTIONS - DRINKING WATER FOR DALBE	
		VENDOR TOTAL:	
		DIVISION TOTAL:	
52-POOL			
66666-MISC P-CARD VENDOR			
	36532	GILLETTE CONTRACTORS SUPPLY - VISE	
	36534	THE HOME DEPOT #6005 - IRRIGATION PVC FITTINGS FOR	
	36593	GILLETTE CONTRACTORS SUPPLY - HEADS FOR HERITAGE P	
	36657	GILLETTE CONTRACTORS SUPPLY - PVC TITTINGS FOR DAL	
	36712	GILLETTE CONTRACTORS SUPPLY - PVC FOR BROKEN MAINL	
	36713	GILLETTE CONTRACTORS SUPPLY - PVC FITTINGS @ DALBE	

8/20/2015 1:01:03 PM Page 19 of 46



36743	THE HOME DEPOT #6005 - BOLTS FOR WHEEL ON KIDDIE P	23.93
36745	GILLETTE CONTRACTORS SUPPLY - PVC FITTINGS	3.17
36792	THE HOME DEPOT #6005 - THREADED NIPPLE FOR WESTRID	3.66
36853	GILLETTE CONTRACTORS SUPPLY - DEBURING TOOL FOR PV	38.67
36985	GILLETTE CONTRACTORS SUPPLY - PVC FITTINGS FOR SIE	62.40
37023	GILLETTE CONTRACTORS SUPPLY - PVC FITTINGS	31.83
	VENDOR TOTAL:	553.13
	DIVISION TOTAL:	553.13
53-FORESTRY		
1716-EDGE CONSTRUCTION SUPPLY		
36849	EDGE CONSTRUCTION SUPPLY - GAS CANS/FUNNEL/REPLACE	108.32
	VENDOR TOTAL:	108.32
1846-FARMER CO-OP		
36553	FARMERS CO OP ASSN - SHOVELS, STRAPS AND BROOM FOR	223.92
	VENDOR TOTAL:	223.92
66666-MISC P-CARD VENDOR		
36655	GILLETTE CONTRACTORS SUPPLY - TREEFARM PVC INSERT	44.00
37140	THE HOME DEPOT #6005 - MARKING TAPE/PAINT FOR TREE	35.69
	VENDOR TOTAL:	79.69
54-STREETS	DIVISION TOTAL:	411.93
2829-BOOT BARN		
37028	BOOT BARN #77 MUCK BOOTS FOR M BELL	149.99
	VENDOR TOTAL:	149.99
66666-MISC P-CARD VENDOR		
36584	STREET LIGHTS/HIGHWAY 59	117.23
36877	THE HOME DEPOT #6005 GRAFFITI PAINT & PAINT TOOL	252.53
36882	THE HOME DEPOT #6005 GRAFFITI PAINT	214.00
36972	HIGHWAY 59 STREET LIGHTS	229.01
	VENDOR TOTAL:	812.77
2401-WYOMING WORK WAREHOUSE INC		
36690	WYOMING WORK WAREHOUSE SAFETY WORK BOOTS FY2016	135.89
36693	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR J HAGE	131.39
36951	WYOMING WORK WAREHOUSE SAFETY RUBBER BOOTS L TAYL	150.00
5 1·01·02 DM	VENDOR TOTAL:	417.28 Page 20 of 46

8/20/2015 1:01:03 PM Page 20 of 46



DIVISION TOTAL: 1,380.04

DEPARTMENT TOTAL: 6,637.78

8/20/2015 1:01:03 PM Page 21 of 46



60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
36	6687	ASCE ASPHALT MIX WEBINAR	299.00
36	8859	ASCE LAW SCHOOL FOR ENGINEERS - DUSTIN	1,065.00
		VENDOR TOTAL:	1,364.00
66666-MISC P-CARD VENDOR			
3€	8860	OFFICE SUPPLIES	40.04
3€	914	DUSTIN ASCE CONFERENCE VENETIAN/PALAZZO ROOM	446.88
3€	6993	DUSTIN AIRLINE TICKET - ASCE CONFERENCE	240.00
3€	6994	DUSTIN AIRLINE FEES - ASCE CONFERENCE	25.00
		VENDOR TOTAL:	751.92
2037-POWDER RIVER OFFICE SUPPLY INC			
36	815	OFFICE SUPPLIES	14.96
36	816	TODD CHAIR MAT	59.99
37	7013	INVOICE STAMP	91.45
		VENDOR TOTAL:	166.40
61-BUILDING INSPECTION		DIVISION TOTAL:	2,282.32
1723-INTERNATIONAL CODE COUNCIL INC			
3€	6668	INT'L CODE COUNCIL INC - 2015 CODE BOOKS FOR VICKY	228.00
		VENDOR TOTAL:	228.00
66666-MISC P-CARD VENDOR			
3€	6667	BNI BUILDING NEWS-GYPSUM FIRE RESISTANCE DESIGN MA	90.00
37	7004	CONSTRUCTION EXAM CENTER - ICC BUILDING PLANS EXAM	950.00
37	7005	NCS*ITL CDE COUNCIL EXAM-PLANS EXAMINER EXAM	189.00
		VENDOR TOTAL:	1,229.00
		DIVISION TOTAL:	1,457.00
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
36	6620	TRAFFIC SIGNAL VIDEO WIRE	500.00
36	6733	TRAFFIC SIGNAL CAMERA REPAIR	362.12
36	6734	TRAFFIC SIGN POLE	449.80
36	6969	TRAFFIC SIGNAL VIDEO PARTS	201.00

8/20/2015 1:01:03 PM Page 22 of 46



	_		
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
		VENDOR TOTAL:	1,512
2594-BOMGAARS SUPPLY			
3	6522	TRAFFIC SIGNAL CABINET STRAP	18
3	6721	HANDIMAN JACK FOR SIGN POSTS	:
		VENDOR TOTAL:	2
1712-EBERLE DESIGN INC			
3	6735	TRAFFIC SIGNAL CONFLICT MONITOR TESTING	610
		VENDOR TOTAL:	61
1716-EDGE CONSTRUCTION SUPPLY			
3	6847	HAMMER DRILL KIT	31
		VENDOR TOTAL:	31
1848-FASTENAL COMPANY			
3	6765	SIGN SUPPLIES - SCREWS, TIES	1
3	6884	WIRE NUTS	
3	6942	SIGN SUPPLIES - BOLTS, WASHER, TIES	1
3	6970	SIGN SUPPLIES - CONNECTOR SCREWS	2
		VENDOR TOTAL:	6
66666-MISC P-CARD VENDOR			
3	6651	HAMMER DRILL KIT	33
3	6782	CONCRETE CRACK SEALER	11
3	6941	GRADE MARKING STAKES	2
3	7065	TRAFFIC SIGNAL CONFLICT MONITOR TESTING	57
		VENDOR TOTAL:	1,04
2123-RECORD SUPPLY INC NAPA			,-
3	6709	AVIATION SNIPS - TOOLS	1
		VENDOR TOTAL:	1
1748-THAT EMBROIDERY PLACE			
3	7104	EMBROIDERY - CITY HATS	
		VENDOR TOTAL:	4

8/20/2015 1:01:03 PM Page 23 of 46



VENDOR TOTAL: 415.				
2338-TRAFFIC PARTS INC 37103 TRAFFIC SIGNAL GREEN LED LIGHTS VENDOR TOTAL: 415. DIVISION TOTAL: 4,042. 63-PLANNING 66666-MISC P-CARD VENDOR 36927 IN *SKIP TO MY LOU CATERI VENDOR TOTAL: 146. DIVISION TOTAL: 146.	60-ENGINEERING & DEV SERVICES			
37103 TRAFFIC SIGNAL GREEN LED LIGHTS VENDOR TOTAL: 415. DIVISION TOTAL: 4,042. 63-PLANNING 66666-MISC P-CARD VENDOR 36927 IN *SKIP TO MY LOU CATERI VENDOR TOTAL: 146. DIVISION TOTAL: 146.	62-TRAFFIC SAFETY			
VENDOR TOTAL: 415.	2338-TRAFFIC PARTS INC			
63-PLANNING 66666-MISC P-CARD VENDOR 36927 IN *SKIP TO MY LOU CATERI VENDOR TOTAL: 146. DIVISION TOTAL: 146.		37103	TRAFFIC SIGNAL GREEN LED LIGHTS	415.5
63-PLANNING 66666-MISC P-CARD VENDOR IN *SKIP TO MY LOU CATERI 146. VENDOR TOTAL: 146. DIVISION TOTAL: 146.			VENDOR TOTAL:	415.5
66666-MISC P-CARD VENDOR 36927 IN *SKIP TO MY LOU CATERI 146. VENDOR TOTAL: 146. DIVISION TOTAL: 146.			DIVISION TOTAL:	4,042.2
36927 IN *SKIP TO MY LOU CATERI 146.	63-PLANNING			
VENDOR TOTAL: 146. DIVISION TOTAL: 146.	66666-MISC P-CARD VENDOR			
DIVISION TOTAL: 146.		36927	IN *SKIP TO MY LOU CATERI	146.0
			VENDOR TOTAL:	146.0
DEPARTMENT TOTAL 7.007			DIVISION TOTAL:	146.0
DEPARTMENT TOTAL: 7,927.			DEPARTMENT TOTAL:	7,927.
FUND TOTAL: 51,447.			FUND TOTAL:	51,447.6

8/20/2015 1:01:03 PM Page 24 of 46



Invoice Nu	nber Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
36572	WAT - GILLETTE WEST PS	190.29
36573	WAT - GILLETTE WEST PS	24.38
36574	WAT - GILLETTE WEST PS	25.22
36998	WAT - SOUTH FORK CONTROL BLDG	674.99
	VENDOR TOTAL:	914.88
1374-CHRIS SUPPLY COMPANY INC		
36612	WAT - DONKEY CREEK PS 2	64.33
	VENDOR TOTAL:	64.33
1519-CRUM ELECTRIC SUPPLY COMPANY		
36996	WAT - SOUTH FORK CONTROL BLDG	69.30
	VENDOR TOTAL:	69.30
	DIVISION TOTAL:	1,048.51
	DEPARTMENT TOTAL:	1,048.51
	FUND TOTAL:	1,048.51

8/20/2015 1:01:03 PM Page 25 of 46



Invoice Numbe	r Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
36717	UTILITIES DEPT SUMMER BBQ	48.68
36752	TAX CHARGED IN ERROR	18.82
36753	UTILITIES DEPT SUMMER BBQ	41.75
36800	REFUND FOR TAX CHARGED IN ERROR	-18.82
	VENDOR TOTAL:	90.43
2589-SWEETWATER GAP ENTERPRISES LLC		
36916	WORKING LUNCH-EPA AUDITORS MARK McCASLAND, JOHN BA	71.89
	VENDOR TOTAL:	71.89
	DIVISION TOTAL:	162.32
71-ELECTRICAL ENGINEERING		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
37175	APPA - FALL CONFERENCE - AMER PUBLIC POWER ASSO	1,290.00
37186	TRAINING - DAN B. APPA CONFERENCE	1,880.00
	VENDOR TOTAL:	3,170.00
1197-BORDER STATES ELECTRIC		
36762	UNIT#3 - FLUKE METER FUSE	9.60
	VENDOR TOTAL:	9.60
66666-MISC P-CARD VENDOR		
37066	THE HOME DEPOT - MATERIALS FOR DESK/OFFICE	4.68
37176	APPA - FALL CONFERENCE - TRAVEL AGENT SERVICE FEES	37.50
37185	TRAVEL - SERVICE FEE	37.50
	VENDOR TOTAL:	79.68
2102-QUADNA A DXP COMPANY		
36585	SCADA - SAFETY EQUIPTMENT	660.00
	VENDOR TOTAL:	660.00
2147-RMEL		
37018	R M E L - Distribution Protection Workshop	695.00

8/20/2015 1:01:03 PM Page 26 of 46



Invoic	ce Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
2147-RMEL			
	37027	TRAINING - DISTRIBUTION PROTECTION WORKSHOP	695.00
		VENDOR TOTAL:	1,390.00
76-SCADA		DIVISION TOTAL:	5,309.28
1197-BORDER STATES ELECTRIC			
	37038	SCADA - NFPA - 70E CODE BOOKS	202.50
	37097	UNIT #3 - TRUCK STOCK WIRE TIES	86.39
	37107	SCADA SHOP TOOLS	576.76
		VENDOR TOTAL:	865.65
1519-CRUM ELECTRIC SUPPLY COMPANY			
	36997	SCAD - SAFETY EQUIPMENT	34.95
		VENDOR TOTAL:	34.95
1716-EDGE CONSTRUCTION SUPPLY			
	37108	SCADA SHOP TOOLS	834.07
		VENDOR TOTAL:	834.07
1972-GRAINGER INDUSTRIAL			
	37098	SCADA - RED "DANGER DO NOT ENTER" TAPE	133.50
		VENDOR TOTAL:	133.50
66666-MISC P-CARD VENDOR			
	36751	UTILITIES DEPT SUMMER BBQ	18.75
	36844	UNIT 3 - DRIVER BITS	35.66
	36917	SCAD - TOOLS	119.72
	36961	SCAD - TOOLS	13.96
	37042	SCADA SAFETY EQUIPMENT	-191.03
	37109	SCADA SHOP TOOLS	158.12
	37135	SCADA SHOP TOOLS	94.32
		VENDOR TOTAL:	249.50
1889-OFFICE DEPOT INC			
0/00/004F 4-04-00 PM	37127	UNIT 3 - ALUMINUM CLIPBOARD	47.46
1/00/004E 4:04:00 DM			Dogo 27 of 46

8/20/2015 1:01:03 PM Page 27 of 46



37153	SCAD - OFFICE SUPPLIES	83.51
	VENDOR TOTAL:	130.97
2102-QUADNA A DXP COMPANY		
36737	SCADA SAFETY EQUIPMENT	1,360.00
	VENDOR TOTAL:	1,360.00
2401-WYOMING WORK WAREHOUSE INC		
37067	SCADA SAFETY EQUIPMENT	139.49
	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	3,748.13
	DEPARTMENT TOTAL:	9,219.73
	FUND TOTAL:	9,219.73

8/20/2015 1:01:03 PM Page 28 of 46



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
36904	UNITED 0162600416413 BAGGAGE FEES FROM FLIGH	25.00
36905	UNITED 0162600416707 BAGGAGE FEES FOR FLIGHT	25.00
36988	UNITED 0162600563206 BAGGAGE FEE FLICHT FROM	25.00
36989	UNITED 0162600563556 BAGGAGE FEE FLIGHT FROM	25.00
	VENDOR TOTAL:	100.00
2123-RECORD SUPPLY INC NAPA		
37150	RECORD SUPPLY INC-MAIN STEERING KNOBS FOR SW TRU	12.66
	VENDOR TOTAL:	12.66
	DIVISION TOTAL:	112.66
	DEPARTMENT TOTAL:	112.66
	FUND TOTAL:	112.66

8/20/2015 1:01:03 PM Page 29 of 46



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	36722	WAT - DISTRIBUTION MAINT, Z1R4	88.37
		VENDOR TOTAL:	88.37
1519-CRUM ELECTRIC SUPPLY COMPANY			
	36758	WAT - DISTRIBUTION MAINT, Z1R4	50.20
		VENDOR TOTAL:	50.20
1716-EDGE CONSTRUCTION SUPPLY			
	36583	WIRE BRUSH FOR SAWZALL AND BATTERY CHARGER FOR TRU	119.90
	36697	DRILL BIT USED FOR Z1-R4 LOCK REPLACEMENT	53.45
	36707	SIGHTING (EYE) LEVEL FOR GRADING	22.50
		VENDOR TOTAL:	195.85
1848-FASTENAL COMPANY			
	36582	CABLE TIES AND BOLTS FOR PS1	31.02
		VENDOR TOTAL:	31.02
1947-GILLETTE WINNELSON COMPANY			
	36729	PARTS FOR EPA SURVEY FIXES	64.49
	36732	PARTS FOR WELLS	64.03
	37039	BRASS FITTINGS S-23 REPAIRS	23.74
		VENDOR TOTAL:	152.26
1251-MAIN BAGEL COMPANY			
	36780	TRAINING FOR "WHAT IF" SCENARIOS	34.19
		VENDOR TOTAL:	34.19
66666-MISC P-CARD VENDOR			
	36521	MADISON-PLUMBING PARTS TO REPIPE CHLORINE FEEDER	22.32
	36551	RUBBER FLOOR MAT UNIT 173	160.00
	36580	MATERIAL TO REPAIR PSS5 WATER LEAK	33.33
	36608	IRRIGATION REPAIR 605 OSBORNE	6.97
	36649	FITTING FOR AC AT DONKEY CREEK PS2	38.24
	36672	SUPPLIES FOR Z1-R4 AND TRUCK STOCK FOR 103	123.88
	36674	GRASS SEED FOR 913 E 6TH STREET	101.88

8/20/2015 1:01:03 PM Page 30 of 46



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
36705	BRUSHES, ETC. USED FOR SANITARY EPA SURVEY CLEAN U	28.14
36717	UTILITIES DEPT SUMMER BBQ	48.68
36739	FEE FOR LEVEL 2 DISTRIBUTION SYSTEM OPERATOR EXAM	93.00
36759	GASKETS FOR BOOSTER PUMP #1	30.88
36763	DEQ LICENSE EXAM	93.00
36764	GASKETS FOR TANK HATCHES	308.53
36846	MEALS FOR TIM GALES, JOSH INGERSOLL, DAVID HARRIS-	65.88
36850	MEAL DURING TRAINING CLASS	16.65
36866	SERVICE FEE FOR AIRLINE TICKET TO ATTEND WATER INF	37.50
36875	MEAL FOR WATER CLASS IN GLENROCK	14.94
36876	ROOM FOR WATER CLASS	83.00
36887	MEAL DURING TRAINING CLASS	13.74
36888	HOTEL ROOM FOR TRAINING AND LEVEL 2 DISTRIBUTION T	166.00
36903	BOTTLED WATER-MAIN BREAK 10TH AND CHURCH	19.90
36906	MEAL DURING OPERATOR BASIC CLASS IN GLENROCK	14.88
36907	HOTEL ROOM FOR OPERATOR BASIC CLASS	83.00
36928	AIRLINE TICKET TO ATTEND WATER INFRASTRUCTURE CONF	445.20
36934	MEAL DURING TRAINING CLASS	7.65
36938	MEALS FOR TIM GALES, SHANNON STEFANICK, JOSH INGER	50.77
36939	HOTEL ROOM DURING TRAINING CLASS IN GLENROCK	83.00
36940	SWIVEL TEE FOR HYDRANT INSTALL 10TH AND CHURCH	173.56
36947	MEAL AFTER LEVEL 2 DISTRIBUTION TEST	11.47
36948	MEAL DURING TRAINING	31.97
36958	PAINT BRUSHES FOR PAINT HYDRANTS	16.35
36959	MEAL DURING OPERATOR BASIC CLASS	7.29
37009	FEE FOR LEVEL 2 WATER TREATMENT PLANT OPERATOR EXA	93.00
37019	BRASS FITTINGS S-21	28.15
37021	FEE FOR LEVEL 2 WATER TREATMENT PLANT OPERATOR EXA	93.00
37099	PARTS FOR REPAIRS PSS5	92.88

8/20/2015 1:01:03 PM Page 31 of 46



Invoice N	umber Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
371	00 BRASS FITTINGS FOR REPAIRS S-22	30.67
371	12 STUDYING MATERIALS AND QUIZZES FOR 100 CONTACT HOU	126.00
	VENDOR TOTAL:	2,895.30
1511-NORCO INC		
366	73 ACETYLENE FOR SOLDERING COPPER	63.50
371	NITROGEN FOR AIR LINING WELLS	38.60
	VENDOR TOTAL:	102.10
2038-POWDER RIVER POWER		
367	81 FITTINGS FOR HYDRANT TESTING GAUGE	16.12
	VENDOR TOTAL:	16.12
2102-QUADNA A DXP COMPANY		
370	62 VALVE OVERHAUL	131.87
	VENDOR TOTAL:	131.87
2118-RAZOR CITY LOCKSMITH LLC		
365	BUILDING KEY FOR IT	11.50
366	48 LONGER SHACKLE FOR PADLOCK	15.00
	VENDOR TOTAL:	26.50
2123-RECORD SUPPLY INC NAPA		
366	06 PARTS FOR WATER PER GREG BOWMAN	53.98
366	75 SEALING FOR HATCHES	134.36
366	76 SEAL FOR HATCHES	121.32
366	77 CREDIT FOR SEALANT	-134.36
367	08 ZIP TIES FOR SCREENS	35.76
371	TOOLS FOR PS1	20.93
	VENDOR TOTAL:	231.99
	DIVISION TOTAL:	3,955.77
	DEPARTMENT TOTAL:	3,955.77
	FUND TOTAL:	3,955.77

8/20/2015 1:01:03 PM Page 32 of 46



Invoice Number	er Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2594-BOMGAARS SUPPLY		
36679	TOOLS	45.97
37012	STEEL TOE BOOTS	144.29
37043	SUPPLIES FOR SHOP AND UNIT 116	54.55
	VENDOR TOTAL:	244.81
1197-BORDER STATES ELECTRIC		
36622	TOOLS	109.62
36761	HIDDEN VALLEY SUB - MICRO SWITCHES	51.72
37136	SWANSON SUBSTATION MATERIAL	287.83
	VENDOR TOTAL:	449.17
1716-EDGE CONSTRUCTION SUPPLY		
36623	TOOLS	443.00
36653	TOOLS	417.75
36698	SHOP SUPPLIES	68.00
37068	SUPPLIES FOR SHOP AND UNIT 176	117.49
	VENDOR TOTAL:	1,046.24
1848-FASTENAL COMPANY		
37041	NUTS AND BOLTS	38.54
	VENDOR TOTAL:	38.54
66666-MISC P-CARD VENDOR		
36611	TRANSFORMER WARNING STICKERS	1,311.45
36621	TOOLS VOLT METER	250.00
36624	TOOLS	39.00
36640	METER BASE 1/0 - SOUTH ANNEX	77.53
36641	SHOP SUPPLIES	4.95
36652	TOOLS	487.09
36678	METER SCHOOL TUITION	399.00
36717	UTILITIES DEPT SUMMER BBQ	48.68
36736	SWANSON SUBSTATION MATERIAL	8.62
36783	METER SCHOOL TRAVEL AGENT FEE	37.50

8/20/2015 1:01:03 PM Page 33 of 46



	Invoice Number	Invoice Description	Amount
504-POWER FUND	_		
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	36784	METER SCHOOL AIRFARE	506.20
	36818	ERIC ANDERSON JOURNEYMAN PROMOTION CELEBRATION	44.48
	36834	ARMOR ROD-WESTOVER ROAD	40.43
	36885	MEAL DURING MESA HOTLINE SCHOOL	7.95
	36886	MEAL DURING MESA HOTLINE SCHOOL	29.46
	36943	MEAL DURING MESA HOTLINE SCHOOL	27.03
	36944	MEAL DURING MESA HOTLINE SCHOOL	31.96
	36945	MEAL DURING MESA HOTLINE SCHOOL	7.09
	36946	FENCE FOR STAR	305.56
	36971	HOTEL ROOM DURING MESA HOTLINE SCHOOL	278.28
	36995	LED FLASHLIGHT FOR NEW EMPLOYEES	202.95
	37011	FENCE FOR STAR	28.73
	37094	PAINT ROLLERS FOR GUARD POSTS	13.64
	37105	PHASING STICK REPAIR	494.00
	37106	METER PARTS	47.40
	37126	SPRAY HANDLE FOR GUARD POST	5.96
	37131	POSTAGE	97.17
	37133	TOOL STORAGE BINS	209.98
	37165	TOOLS	249.00
		VENDOR TOTAL:	5,291.09
1482-NEWS RECORD			
	36915	GILLETTE NEWS RECORD SUBSCRIPTION	125.00
		VENDOR TOTAL:	125.00
2038-POWDER RIVER POWER			
	37132	TOOLS	87.62
		VENDOR TOTAL:	87.62
2123-RECORD SUPPLY INC NAPA			
	36523	SHOP SUPPLIES	22.29
	36710	SHOP SUPPLIES	91.08

8/20/2015 1:01:03 PM Page 34 of 46



Invoice Number Invoice Description	Amount
504-POWER FUND	
70-UTILITIES	
74-POWER	
2123-RECORD SUPPLY INC NAPA	
36949 PINS FOR TRAILER	2.20
37134 TOOLS	47.66
VENDOR TOTAL	.: 163.23
1786-SHERWIN WILLIAMS	
36870 PAINT AND ROLLERS FOR GUARD POSTS	52.69
VENDOR TOTAL	.: 52.69
DIVISION TOTAL	.: 7,498.39
DEPARTMENT TOTAL	.: 7,498.39
FUND TOTAL	.: 7,498.39

8/20/2015 1:01:03 PM Page 35 of 46



Invoice Nu	nber Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2594-BOMGAARS SUPPLY		
36760	1 3/4 INCH BALL VALVE FOR DAF SPRAY NOZZLE AND RUB	49.98
36923	BOLTS AND NUTS FOR PRIMARY CLARIFIER VALVE REPLACM	19.50
	VENDOR TOTAL:	69.48
1197-BORDER STATES ELECTRIC		
37017	WWTF - BLOWER #5 RELAY AND BASE	22.43
	VENDOR TOTAL:	22.43
1374-CHRIS SUPPLY COMPANY INC		
36727	DIGESTER THERMOMETER AND BATTERIES	10.95
	VENDOR TOTAL:	10.95
1519-CRUM ELECTRIC SUPPLY COMPANY		
36819	WW - PLANT MAINT	57.60
	VENDOR TOTAL:	57.60
1716-EDGE CONSTRUCTION SUPPLY		
36724	PPE FOR TYLER AND FOR PLANT	35.99
	VENDOR TOTAL:	35.99
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
36775	LAB TESTING	440.32
	VENDOR TOTAL:	440.32
66666-MISC P-CARD VENDOR		
36512	STONES FOR PATHWAY AT PLANT	80.94
36543	WWTF - PLANT MAINT	2.36
36549	STONES FOR PATHWAY AT PLANT	19.50
36579	TESTING COMPOST	9.23
36586	MANHOLE ADJUSTING RING TO RAISE MANHOLE	217.40
36691	FEE FOR LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	93.00
36704	COOLERS TO SHIP COMPOST SAMPLES	27.91
36706	CONTROL UNIT FLUORESCENT BULBS	79.49
36725	LAB SUPPLIES	286.48
36753	UTILITIES DEPT SUMMER BBQ	41.76

8/20/2015 1:01:03 PM Page 36 of 46



No. Part P	Invoice Number	Invoice Description	Amount
S8779 FEE FOR LEVEL 2 WASTEWATER TREATMENT PLANT OPERATO			
AB SUPPLIES AB SUPPLIES A	66666-MISC P-CARD VENDOR		
LAB SUPPLIES SAB44	36779	FEE FOR LEVEL 2 WASTEWATER TREATMENT PLANT OPERATO	93.00
PLANT AND FISH FOOD FOR FISH TANK 7.98	36820	LAB SUPPLIES	471.05
36841 LAB SUPPLIES 281.63 36842 ROOM DURING OPERATOR BASICS 2015 CLASS IN GLENROCK 180.94 4 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 27.00 36843 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 27.00 36852 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.15 36863 RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT 88.00 36864 LAB PARTS-EQUIPMENT 20.32 36871 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 22.30 46872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36874 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36875 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36876 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36877 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36878 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36878 ROOM DURING TRIP TO DENVER TO DENVER TO EVALUATE COMPOST TURNER 9.08 36879	36821	LAB SUPPLIES	34.44
36842 ROOM DURING OPERATOR BASICS 2015 CLASS IN GLENROCK 180.94 38843 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 27.00 38862 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.15 38863 RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT 88.00 38864 LAB PARTS-EQUIPMENT 203.26 4 LAB PARTS-EQUIPMENT 203.26 4 MEAL DURING OPERATOR BASIC CLASS IN GLENROCK 22.30 5 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 6 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 6 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 7 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 8 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.02 9 MEAL DURING TRIP TO LOOK AT COMPOST TURNE 9.88 10 38922 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.88 10 38925 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.98 10 38926 BIOSOLIDS MOISTURE METER 9.39 10	36840	PLANT AND FISH FOOD FOR FISH TANK	7.98
36843 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 27.00 36862 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.15 36863 RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT 88.00 36864 LAB PARTS-EQUIPMENT 20.22 36871 MEAL DURING OPERATOR BASIC CLASS IN GLENROCK 22.30 36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36874 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.00 36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.07 36922 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 3.32.5 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.08 36926 BIOSOLIDS MOISTURE METER 135.13 36927 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.09 37000 SAMPLER TOOL 9.09 </td <td>36841</td> <td>LAB SUPPLIES</td> <td>281.63</td>	36841	LAB SUPPLIES	281.63
38862 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.15 38863 RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT 88.00 38864 LAB PARTS-EQUIPMENT 203.26 36871 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 22.30 36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36922 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36923 MEAL DURING TRIP TO LOOK AT COMPOST TUR 33.25 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36926 BIOSCALIOS MOISTURE METER 135.13 36927 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 9.98 36928 BIOSCALIOS MOISTURE METER 39.34 36929 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.99 37000 SAMPLER TOOL 39.44 4 40.44 40.44	36842	ROOM DURING OPERATOR BASICS 2015 CLASS IN GLENROCK	180.94
36863 RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT 88.00 36864 LAB PARTS-EQUIPMENT 203.26 36871 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 22.30 36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36874 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36875 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36872 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36873 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36927 BIOSOLIDS MOISTURE METER 39.84 37000 SAMPLER TOOL 399.49 37000 SAMPLER TOOL 399.49 37002 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4.04 VALVES FOR GAS SAFETY ROOM 54.04 <	36843	MEAL DURING OPERATOR BASICS CLASS IN GLENROCK	27.00
36864 LAB PARTS-EQUIPMENT 203-26 36871 MEAL DURING OPERATOR BASIC CLASS IN GLENROCK 22.30 36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36922 ROOM DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36923 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 39.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36927 BIOSOLIDS MOISTURE METER 39.94 36928 BIOSOLIDS MOISTURE METER 39.94 36929 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 37040 VALVES FOR GAS SAFETY ROOM 54.32 37040 VALVES FOR GAS SAFETY ROOM 54.04 37052 LAB SUPPLIES 20.39 49 PIPE FOR	36862	MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR	30.15
38871 MEAL DURING OPERATOR BASIC CLASS IN GLENROCK 22.30 36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 4 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 5 36922 ROOM DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 4 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 32.25 5 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 3 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 3 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 4 9.09 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 4 9.09 37000 SAMPLER TOOL 399.49 5 9.09 37000 SAMPLER TOOL 399.49 4 9.09 9.09 9.09 9.09 5 9.04 9.09 9.09 9	36863	RENTAL FOR PRIMARY CLARIFIER VALVE REPLACEMENT	88.00
36872 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 6.19 36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36922 ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST TUR 135.13 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 32.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 8.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLAGE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36864	LAB PARTS-EQUIPMENT	203.26
36873 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.00 36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36922 ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST TUR 136.13 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 37010 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 37085 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36871	MEAL DURING OPERATOR BASIC CLASS IN GLENROCK	22.30
36920 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 30.27 36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36922 ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST TURNE 135.13 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4.04 37040 VALVES FOR GAS SAFETY ROOM 54.04 4.05 37082 LAB SUPPLIES 202.39 37040 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37045 PIPE FOR CLARIFIERS 80.40 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36872	MEAL DURING OPERATOR BASICS CLASS IN GLENROCK	6.19
36921 MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR 9.07 36922 ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST T 135.13 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 91PE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 9708 74.98	36873	MEAL DURING OPERATOR BASICS CLASS IN GLENROCK	9.00
36922 ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST T 135.13 36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36920	MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR	30.27
36924 MEAL DURING TRIP TO LOOK AT COMPOST TURNER 33.25 36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36921	MEAL DURING TRIP TO DENVER TO EVALUATE COMPOST TUR	9.07
36925 ROOM DURING TRIP TO LOOK AT COMPOST TURNER 9.88 36926 BIOSOLIDS MOISTURE METER 135.13 36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 399.49 4 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4 VALVES FOR GAS SAFETY ROOM 54.04 5 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36922	ROOM DURING TRAVEL TO DENVER TO EVALUATE COMPOST T	135.13
BIOSOLIDS MOISTURE METER 135.13 135.13 135.13 135.13 135.13 135.13 136.13 1	36924	MEAL DURING TRIP TO LOOK AT COMPOST TURNER	33.25
36933 MEAL DURING OPERATOR BASICS CLASS IN GLENROCK 9.09 37000 SAMPLER TOOL 339.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 4.04 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36925	ROOM DURING TRIP TO LOOK AT COMPOST TURNER	9.88
37000 SAMPLER TOOL 399.49 37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 37040 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 RETURN COLLECTION PARTS TO CUES, INC. 39.64 9104 9105 9106 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36926	BIOSOLIDS MOISTURE METER	135.13
37020 PIPING AND UNIONS FOR GAS SAFETY ROOM 54.32 37040 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	36933	MEAL DURING OPERATOR BASICS CLASS IN GLENROCK	9.09
37040 VALVES FOR GAS SAFETY ROOM 54.04 37082 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37000	SAMPLER TOOL	399.49
37082 LAB SUPPLIES 202.39 37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37020	PIPING AND UNIONS FOR GAS SAFETY ROOM	54.32
37095 RETURN COLLECTION PARTS TO CUES, INC. 39.64 37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37040	VALVES FOR GAS SAFETY ROOM	54.04
37154 PIPE FOR CLARIFIERS 80.40 37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37082	LAB SUPPLIES	202.39
37155 REPLACE CORD ON DRILL 20.31 37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37095	RETURN COLLECTION PARTS TO CUES, INC.	39.64
37187 PROTECTIVE COVER FOR CITY PHONE 74.98	37154	PIPE FOR CLARIFIERS	80.40
	37155	REPLACE CORD ON DRILL	20.31
37189 BIOSOLIDS METER 279.99	37187	PROTECTIVE COVER FOR CITY PHONE	74.98
	37189	BIOSOLIDS METER	279.99

8/20/2015 1:01:03 PM Page 37 of 46



Invoice Number	r Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	3,880.39
2563-PACIFIC STEEL & RECYCLING		
36625	STEEL PLATE TO RAISE MANHOLE AT KUM & GO	106.17
	VENDOR TOTAL:	106.17
2038-POWDER RIVER POWER		
36730	REPAIR PARTS FOR SKIMMER	291.73
37188	FIX ENTRY GATE AT PLANT	27.79
	VENDOR TOTAL:	319.52
2401-WYOMING WORK WAREHOUSE INC		
36964	SAFETY TOE WORK BOOTS	139.49
37093	SAFETY BOOTS	139.49
	VENDOR TOTAL:	278.98
	DIVISION TOTAL:	5,221.83
	DEPARTMENT TOTAL:	5,221.83
	FUND TOTAL:	5,221.83
·		

8/20/2015 1:01:03 PM Page 38 of 46



Invoice Number	er Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1171-BIGHORN HYDRAULICS INC		
36699	WO #13237 PARTS FOR WASH BAY	29.70
36700	WO #13237 PARTS FOR WASH BAY	43.97
	VENDOR TOTAL:	73.67
66666-MISC P-CARD VENDOR		
36531	WO #12493 WATER FILTERS FOR P.W.	48.98
36614	WO #12810 CUSTODIAL SUPPLIES	266.14
37046	WO #13885 PARTS FOR NEW WATER HEATER AT C.W.	177.63
37070	WO #13997 1/2" BALL VALVES FOR 1/2" LINE AT WASH B	8.76
37071	WO #13997 NEW HOSE FOR WASH BAY	15.47
37072	WO #13762 HEATED VEHICLE STORAGE	13.96
37124	WO #13796 CUSTODIAL SUPPLIES	134.14
	VENDOR TOTAL:	665.08
1511-NORCO INC		
36645	WO #12811 CUSTODIAL SUPPLIES FOR CW	126.74
36646	WO #12811 CUSTODIAL SUPPLIES FOR CW	67.04
	VENDOR TOTAL:	193.78
2038-POWDER RIVER POWER		
36654	WO #13237 PARTS FOR WASH BAY	7.20
	VENDOR TOTAL:	7.20
	DIVISION TOTAL:	939.73
	DEPARTMENT TOTAL:	939.73
	FUND TOTAL:	939.73

8/20/2015 1:01:03 PM Page 39 of 46



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1848-FASTENAL COMPANY		
36838	FASTENAL COMPANY01 - BOLTS FOR GRC RACK IN YARD	18.58
	VENDOR TOTAL:	18.58
	DIVISION TOTAL:	18.58
	DEPARTMENT TOTAL:	18.58
	FUND TOTAL:	18.58

8/20/2015 1:01:03 PM Page 40 of 46



Invoice Nur	nber Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
36955	WO #13823 - UNIT 24 - REPAIR PARTS FOR HYD SYSTEM	23.73
36956	WO #13823 - UNIT 24 - REPAIR PARTS FOR HYD SYSTEM	84.44
37077	STOCK PARTS	238.68
	VENDOR TOTAL:	346.85
2677-CENTRAL TRUCK & DIESEL INC		
36600	BOBCAT OF GILLETTE - WO #12890 - UNIT 162 - COUPLE	69.98
	VENDOR TOTAL:	69.98
1397-COLLINS COMMUNICATIONS INC		
36537	WO #12708 - PD29 - REPLACE COAX & ANTENNA MOUNT PO	169.34
36897	WO #13358 - PD28 - REPAIR CABLE FOR U.E.	70.88
	VENDOR TOTAL:	240.22
1525-CUMMINS ROCKY MOUNTAIN INC		
36716	STOCK PARTS FOR FLEET UNIT	346.86
36796	WO #13420 - UNIT 32 - AIR COMPRESSOR KIT	656.30
37183	STOCK PARTS	130.22
	VENDOR TOTAL:	1,133.38
1646-DRIVE TRAIN INDUSTRIES		
36619	PARKS DEPT: STAND FOR E.C.S.C. ANTENNA	21.86
36637	WO #12922 - UNIT 24 - REPAIR PARTS FOR S.W. TRUCK	39.76
36749	WO #11044 - UNIT 157 - REPAIR PARTS FOR TRAILER	32.37
36750	WO #13420 - UNIT 32 - REPAIR PARTS FOR AIR DRYER	366.91
	VENDOR TOTAL:	460.90
1716-EDGE CONSTRUCTION SUPPLY		
36603	WO #12969 - UNIT 128 - LIFTING STRAPS FOR SERVICE	21.98
	VENDOR TOTAL:	21.98
1848-FASTENAL COMPANY		
36566	WO #12838 - UNIT G5 - REPAIR PARTS TRAILER	1.36
36883	WO #13761 - UNIT 101 - REPAIR DOOR ON SWEEPER	3.00
	VENDOR TOTAL:	4.36

8/20/2015 1:01:03 PM Page 41 of 46



SOLVENICE MAINTENANCE PUND SOLUTION SO	Invoice Numbe	Invoice Description	Amount
30-ADMINISTRATIVE SERVICES 3-EVERLICE MAINTENANCE 1911-JACKS HEAVY EQUIPMENT 1911-JACKS HEAVY EQUIPMENT 38959 WO 911044 - UNIT 157 - REPAIR PARTIS FOR TAIL LIGHT 39050 WO 91393 - UNIT 24 - POWER RELAY 1128-MACHINE PRODUCTS INC 37051 WO 913973 - PD89 - WELD CRACK IN COOLANT CROSSOVER 78 - 75 66066 MISC P CARD VENDOR 100-12461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39557 WO 912461 - UNIT P56 - REPAIR PARTIS FOR MOWER 4 - 466 39558 POP EXPENSE 4 - 467 39568 WO 91220 - UNIT 124 - SPARE TIRES 5 - 467 4			
1841-JACKS HEAVY EQUIPMENT 38888 WO #11044 - UNIT 157 - REPAIR PARTS FOR TAIL LIGHT 38897 WO #13783 - UNIT 24 - POWER RELAY 194.19 1128-MACHINE PRODUCTS INC 37051 WO #13783 - PD99 - WELD CRACK IN COOLANT CROSSOVER VENDOR TOTAL: 622.73 1128-MACHINE PRODUCTS INC 37051 WO #13673 - PD99 - WELD CRACK IN COOLANT CROSSOVER VENDOR TOTAL: 78.75 66666-MISC P-CARD VENDOR 38540 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 44.88 38587 STOCK PARTS 38560 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 45.66 38670 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 46.66 38670 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 47.66 38670 STOCK PARTS 47.66 38680 WO #12260 - UNIT P26 - REPAIR PARTS FOR MOWER 47.66 38680 WO #12260 - UNIT P26 - REPAIR PARTS FOR MOWER 47.66 38680 WO #12280 - UNIT P26 - REPAIR PARTS FOR MOWER 47.66 38680 WO #12280 - UNIT 146 - DETAIL UNIT F00 NEW EMPLOYE 486.00 36797 WO #13305 - UNIT 64 - SPARE TIRES 368.34 36898 STOCK - REPAIR PARTS WEEDEATER 36898 STOCK - REPAIR PARTS WEEDEATER 36899 STOCK - REPAIR PARTS WEEDEATER 36890 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WA MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800 WO #13812 - UNIT 136 - REPLACE WHELE STUDS 36800	30-ADMINISTRATIVE SERVICES		
3888 W0 #11044 - UNIT 157 - REPAIR PARTS FOR TAIL LIGHT 300.80	36-VEHICLE MAINTENANCE		
127.74 36987 WO #13783 - UNIT 24 - POWER RELAY 194.19 19	1841-JACKS HEAVY EQUIPMENT		
194.19 1	36858	WO #11044 - UNIT 157 - REPAIR PARTS FOR TAIL LIGHT	300.80
1128-MACHINE PRODUCTS INC 37051 W0 #13673 - PD99 - WELD CRACK IN COOLANT CROSSOVER 78.75	36954	STOCK FUEL FILTER	127.74
1128-MACHINE PRODUCTS INC 37051 WO #13673 - PD89 - WELD CRACK IN COOLANT CROSSOVER **VENDOR TOTAL:** **VE	36987	WO #13783 - UNIT 24 - POWER RELAY	194.19
NO #13673 - PD89 - WELD CRACK IN COOLANT CROSSOVER 78.75		VENDOR TOTAL:	622.73
VENDOR TOTAL 78.75 66666-MISC P-CARD VENDOR 36540 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 44.68 36567 STOCK PARTS 276.44 36568 REPAIRT PARTS - ALL FLEET VEHICLES 1,674.16 36570 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 74.66 36661 36667 STOCK PARTS 615.60 36662 STOCK PARTS 615.60 36663 SHOP EXPENSE 788.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 224.04 36682 WO #13202 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER 9.37 36799 STOCK - WEEDEATER RETURN PARTS 4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #133617 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36891 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36891	1128-MACHINE PRODUCTS INC		
36540 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER	37051	WO #13673 - PD99 - WELD CRACK IN COOLANT CROSSOVER	78.75
36540 W0 #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 44.68 36567 STOCK PARTS 276.44 36568 REPAIRT PARTS - ALL FLEET VEHICLES 11,674.16 36570 W0 #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 74.66 36607 STOCK PARTS 615.60 36608 UNIT 22 - REPAIR PART FOR COMPOST TURNER 224.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 224.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 224.44 36682 W0 #12320 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 W0 #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - WEEDEATER RETURN PARTS 9 - 9.37 36799 STOCK - WEEDEATER RETURN PARTS 9 - 9.37 36799 STOCK - WEEDEATER RETURN PARTS 9 - 9.37 36899 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 W0 #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 W0 #13642 - UNIT 136 - REPLACE WHEEL STUDS 260.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 59.00		VENDOR TOTAL:	78.75
36567 STOCK PARTS 276.44 36568 REPAIRT PARTS - ALL FLEET VEHICLES 1.674.16 36570 WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 74.66 36670 STOCK PARTS 615.60 36635 SHOP EXPENSE 788.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36682 WO #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER 9.37 36799 STOCK - WEEDEATER RETURN PARTS 4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36890 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13842 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00	66666-MISC P-CARD VENDOR		
36568 REPAIRT PARTS - ALL FLEET VEHICLES 1.674.16 36570 W0 #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 74.66 36607 STOCK PARTS 615.60 36608 SHOP EXPENSE 788.44 36609 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36682 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36692 W0 #13202 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 W0 #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER 9.37 36799 STOCK - WEEDEATER RETURN PARTS 4.97 36899 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36895 W6 #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36891 W6 #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36932 SHELL OIL - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36540	WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER	44.68
36670 W0 #12461 - UNIT P26 - REPAIR PARTS FOR MOWER 74.66 36607 STOCK PARTS 615.60 36635 SHOP EXPENSE 788.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36682 W0 #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 W0 #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER 9.37 36799 STOCK - WEEDEATER RETURN PARTS 4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 W0 #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36890 W0 #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36901 W0 #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 51.00 ENVER	36567	STOCK PARTS	276.44
36607 STOCK PARTS 615.60 36635 SHOP EXPENSE 788.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36682 WO #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER -9.37 36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36568	REPAIRT PARTS - ALL FLEET VEHICLES	1,674.16
36635 SHOP EXPENSE 788.44 36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04 36682 WO #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER -9.37 36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36570	WO #12461 - UNIT P26 - REPAIR PARTS FOR MOWER	74.66
36662 UNIT 22 - REPAIR PART FOR COMPOST TURNER 234.04	36607	STOCK PARTS	615.60
36682 WO #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE 160.00 36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER 9.37 36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36635	SHOP EXPENSE	788.44
36797 WO #13305 - UNIT 54 - SPARE TIRES 85.34 36798 STOCK - REPAIR PARTS WEEDEATER -9.37 36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36662	UNIT 22 - REPAIR PART FOR COMPOST TURNER	234.04
36798 STOCK - REPAIR PARTS WEEDEATER -9.37 36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36682	WO #12920 - UNIT 146 - DETAIL UNIT FOR NEW EMPLOYE	160.00
36799 STOCK - WEEDEATER RETURN PARTS -4.97 36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36797	WO #13305 - UNIT 54 - SPARE TIRES	85.34
36839 EXAM FOR STORAGE TANK OPERATOR LICENSE 75.00 36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36798	STOCK - REPAIR PARTS WEEDEATER	-9.37
36857 WO #13517 - UNIT 53 - REPLACED FRONT TIRE 446.20 36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36799	STOCK - WEEDEATER RETURN PARTS	-4.97
36898 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 31.26 36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36839	EXAM FOR STORAGE TANK OPERATOR LICENSE	75.00
36899 MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T 10.07 36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36857	WO #13517 - UNIT 53 - REPLACED FRONT TIRE	446.20
36901 WO #13642 - UNIT 136 - REPLACE WHEEL STUDS 206.70 36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36898	MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T	31.26
36902 STOCK TRANNY FILTER 330.18 36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36899	MEAL EXPENSE - TRIP TO DENVER TO LOOK AT COMPOST T	10.07
36931 EASTGATE SERVICE - FUEL EXPENSE 58.00 36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36901	WO #13642 - UNIT 136 - REPLACE WHEEL STUDS	206.70
36932 SHELL OIL - FUEL EXPENSE 39.00 36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36902	STOCK TRANNY FILTER	330.18
36952 FUEL EXPENSE - TRIP TO DENVER 31.76	36931	EASTGATE SERVICE - FUEL EXPENSE	58.00
	36932	SHELL OIL - FUEL EXPENSE	39.00
36953 COMFORT INN DENVER - LODGING - TRIP TO DENVER TO L 135.13	36952	FUEL EXPENSE - TRIP TO DENVER	31.76
	36953	COMFORT INN DENVER - LODGING - TRIP TO DENVER TO L	135.13

8/20/2015 1:01:03 PM Page 42 of 46



Invoic	e Numbe	r Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			_
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	37006	SHELL OIL - FUEL EXPENSE	65.00
	37007	PILOT - FUEL EXPENSE	28.00
	37026	WO #13884 - UNIT A4 - REPAIR THROTTLE LEVER	10.40
	37048	WO #10555 - UNIT 55 - NEW VEHICLE SETUP	15.38
	37050	WO #13921 - UNIT 69 - ALTERNATOR FOR VACTOR TRUCK	229.00
	37052	STOCK PARTS	19.22
	37115	WO #14022 - PD32 - BACKUP BATTERY	214.31
	37116	WO #14046 - UNIT 160 - PARTS TO FLUSH RADIATOR	46.28
	37125	FUEL EXPENSE (WASSON)	15.00
	37147	WO #14046 - UNIT 160 - TAX CREDIT	-2.20
	37178	STOCK - AIR FILTER FOR HONDA	44.50
	37182	WO #14142 - UNIT 57 - TIRE REPAIR	150.00
		VENDOR TOTAL:	6,137.21
1511-NORCO INC			
	36967	WO #13612 - UNIT 88 - WELDING ROD TO REPAIR TANK H	28.60
		VENDOR TOTAL:	28.60
2563-PACIFIC STEEL & RECYCLING			
	36937	WO #13612 - UNIT 88 - REPAIR TANK HOLES ON VACTOR	106.74
		VENDOR TOTAL:	106.74
2038-POWDER RIVER POWER			
	36661	WO #13081 - UNIT 22 - REPAIRS FOR COMPOST TURNER	19.88
	36748	WO #13398 - UNIT 69 - HYDRAULIC HOSE REPAIR	316.95
	36768	WO #13399 - UNIT 69 - HIGH PRESSURE WATER HOSE ASS	115.61
	36794	WO #13456 - UNIT 150061 BACKHOE - REPLACE HYD HOSE	286.33
	36957	WO #13693 - UNIT 69 - REPAIR HOSE ON VACTOR TRUCK	293.97
	36966	WO #11914 - UNIT 88 - REPAIR PARTS FOR VACTOR TRUC	411.06
	37025	WO #13837 - UNIT 53 - REPAIR HOSE FOR SWEEPER	124.32
	37102	WO #14088 - UNIT 166 - REPAIR HOSE FOR MOWER	43.02
	37146	WO #14131 - UNIT 32 - REPAIR HOSE ON S.W. TRUCK	115.70

8/20/2015 1:01:03 PM Page 43 of 46



Invoice N	lumber	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2038-POWDER RIVER POWER			
371	48	WO #13978 - UNIT E14 - REPAIR HOSE REEL	181.04
371	49	WO #13978 - UNIT E14 - REPAIR HOSE REEL (CHARGED F	-90.52
		VENDOR TOTAL:	1,817.36
2123-RECORD SUPPLY INC NAPA			
366	604	REPAIR PARTS - ALL FLEET VEHICLES	1,888.87
366	605	NAPA TRAINING FOR FLEET	165.00
		VENDOR TOTAL:	2,053.87
2315-THUNDER BASIN FORD LLC			
366	801	WO #11932 - UNIT 118 - TAILGATE REPAIR	95.10
366	602	WO #12725 - PD62 - REPLACE CABIN AIR FILTER	19.14
370)49	WO #10555 - UNIT 55 - NEW VEHICLE SETUP	207.59
		VENDOR TOTAL:	321.83
2320-TITAN MACHINERY INC			
365		STOCK: GUTTER BROOMS FOR SWEEPER	932.88
366	36	STOCK: BROOMS FOR SWEEPER	907.48
368	354	WO #12809 - UNIT 88 - SUCTION TUBE FOR VACTOR TRUC	495.65
368	355	WO #12809 - UNIT 88 - NOZZLE FOR VACTOR TRUCK	155.21
368	356	WO #13340 - UNIT 88 - CRIMP ENDS ON RODDER HOSES X	247.26
371	01	STOCK PARTS FOR VACTOR TRUCK	1,581.66
		VENDOR TOTAL:	4,320.14
2261-WARNE CHEMICAL & EQUIPMENT CO			
365	557	WO #12690 REPAIR PARTS FOR SPRAYER ON UNIT P19	421.62
366	34	PROJECT: UNIT P19	17.75
		VENDOR TOTAL:	439.37
2309-WHITE'S FRONTIER MOTORS			
365		WO #8997 - PD61 - REAR HUB ASSEMBLY	111.59
365		WO #12711 - PD35 - AIR BAG REPAIR	780.00
365		WO #12899 - PD21 - REPROGRAM PD UNIT	117.00
365	599	WO #12946 - PD35 - PARTS TO REPAIR TRANS COOLER LI	46.53

8/20/2015 1:01:03 PM Page 44 of 46



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
36714	WO #13233 - PD61 - BLOCK HEATER CORD	101.23
36715	WO #12968 - UNIT 1 - BRAKE REPAIR	78.33
36747	WO #13279 - PD68 - ENGINE OIL COOLER LINE	559.94
36900	WO #13727 - UNIT 91 - HOSE REPAIR	48.50
37024	WO #13551 - PD30 - ENGINE LIGHT & A/C ISSUES	303.39
37181	WO #13496 - UNIT 126 - REPAIR EXHAUST SYSTEM	1,899.58
	VENDOR TOTAL:	4,046.09
2385-WYOMING MACHINERY CO		
36539	WO #11670 - UNIT 56 - REPAIR PARTS FOR BACKHOE WIN	32.76
	VENDOR TOTAL:	32.76
	DIVISION TOTAL:	22,283.12
37-VEHICLE REPLACEMENT		
1646-DRIVE TRAIN INDUSTRIES		
37075	WO #10556 - UNIT 91 - NEW VEHICLE SETUP	38.80
37076	WO #10555 - UNIT 55 - NEW VEHICLE SETUP	38.80
37177	WO #14190 & 14191 - UNIT S63 & W51 - NEW TRAILER S	66.56
	VENDOR TOTAL:	144.16
1324-MULLIGAN TRAILER SALES		
37144	WO #14191 - UNIT W51 - NEW VEHICLE SETUP	6,465.00
37145	WO #14190 - UNIT S63 - NEW VEHICLE SETUP	6,690.00
	VENDOR TOTAL:	13,155.00
	DIVISION TOTAL:	13,299.16
	DEPARTMENT TOTAL:	35,582.28
	FUND TOTAL:	35,582.28

8/20/2015 1:01:03 PM Page 45 of 46



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
36569	WO #11502 - UNIT 166 - COOLANT/PURPLE CLEANER	47.31
36681	WO #13257 - UNIT 113 - REPAIR CHIP IN WINDSHIELD	50.00
36795	WO #12891 - UNIT 126 - REPLACE RIGHT MIRROR	120.00
	VENDOR TOTAL:	217.31
	DIVISION TOTAL:	217.31
	DEPARTMENT TOTAL:	217.31
	FUND TOTAL:	217.31
	GRAND TOTAL:	115,262.42

8/20/2015 1:01:03 PM Page 46 of 46