Expenditure Approval Report
Check Approval Date of 09/30/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
40228	POP FOR ADMINISTRATION	18.00
40484	ALBERTSONS - COUNCIL WITH THE COFFEE - FRUIT & JUI	57.81
	VENDOR TOTAL:	**75.81**
1440-NATIONAL LEAGUE OF CITIES		
40155	NATIONAL LEAGUE OF CITIES REG RETURNED	-525.00
40156	NATIONAL LEAGUE OF CITIES REG RETURNED	-525.00
40157	NATIONAL LEAGUE OF CITIES REGISTRATION RETURNED	-525.00
40158	NATIONAL LEAGUE OF CITIES REG RETURNED	-525.00
40471	NATIONAL LEAGUE OF CITIES REG RETURNED	-525.00
	VENDOR TOTAL:	**-2,625.00**
	DIVISION TOTAL:	**-2,549.19**
02-ADMINISTRATION		
1251-MAIN BAGEL COMPANY		
40470	THE MAIN BAGEL COMPANY/ COUNCIL-EMPLOYEE COFFEE	14.15
	VENDOR TOTAL:	**14.15**
66666-MISC P-CARD VENDOR		
40004	AMAZON MKTPLACE PMTS - BIRTHDAY CARDS	22.98
40005	AMAZON MKTPLACE PMTS - GET WELL/ SYMPATHY CARDS	38.70
40029	ADMIN STORAGE CLOSET ORGANIZERS	20.91
40065	ADMIN STORAGE CLOSET ORGANIZERS	13.94
40081	ICMA Conference in Seattle	37.50
40117	STAR TRIBUNE SUBSCRIPTION	12.00
40262	HAMPTON INN & SUITES JOINT REVENUE INTERIM	83.00
40263	DELTA AIR CHANGE FEE	200.00
40365	EZ STOP WAM MTG	1.59
40401	TACO JOHN'S DINNER WAM MTG	9.96
40402	TRAVEL AGENT SERVICE FEE	37.50
40403	MAVERIK WAM MTG	3.74
40409	HAMPTON INN & SUITES WAM MTG IN PINEDALE	169.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
40441	HAMPTON INNS WAM MTG	99.00
40447	THE DEPOT - RIVERTON/ DINNER WAM MTG	36.73
40469	ALBERTSONS/ COUNCIL-EMPLOYEE COFFEE	9.04
40541	POKEY`S BBQ & SMOKEHOUSE/ STAFF MTG - MAYOR/ CARTE	66.08
40574	DELTA AIR FLIGHT TO ICMA MTG	453.00
40590	REPLACEMENT IPAD & CASE FOR CITY ADMINISTRATOR	593.65
40638	PEI WEI/ ICMA	10.02
40639	NEW SAIGON RESTAURANT/ ICMA MTG	14.50
40640	DELTA AIR BAGGAGE/ ICMA	25.00
40641	YELLOW CARD SERVICES INC/ ICMA	49.70
40708	FACEBOOK AD	48.37
40709	SQ *TAXI - 3CMA CONF TAXI TO HOTEL	41.50
40710	CARIBOU COFFEE - BREAKFAST 9/8	5.13
40711	UNITED - BAGGAGE FEE TO GA	25.00
40712	CARIBOU COFFEE - BREAKFAST 9/11	6.57
40713	3CMA CONF TAXI TO AIRPORT	48.30
40714	BUCKHEAD PIZZA CO 3CMA CONF LUNCH	14.80
40715	UNITED BAGGAGE FEE TO GILLETTE	25.00
40716	CITY WOK 3CMA CONF LUNCH	13.63
40717	3CMA CONF IN ATL, GA HOTEL/ FOOD 9/8 - 9/11	691.23
	VENDOR TOTAL:	**2,927.07**
2037-POWDER RIVER OFFICE SUPPLY INC		
40505	POWDER RIVER OFFICE SUPPL	143.42
	VENDOR TOTAL:	**143.42**
2050-PRIME RIB RESTAURANT		
40573	THE PRIME RIB/ SALE OF PROPERTY MTG/ CARTER/ MAYOR	37.76
	VENDOR TOTAL:	**37.76**
	DIVISION TOTAL:	**3,122.40**
03-PUBLIC ACCESS		

66666-MISC P-CARD VENDOR			
	40291	WM SUPERCENTER #1485 - COMPUTER CASE FOR LAPTOP	20.00
	40538	DISH NETWORK-ONE TIME - PRIMARY RECEIVER BILL FOR	9.00
		VENDOR TOTAL:	**29.00**
		DIVISION TOTAL:	**29.00**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	40434	THIS CHARGE WILL BE CREDITED ON OCT STMT - TAX WAS	63.45
	40435	WELLNESS LUNCHEON	59.68
		VENDOR TOTAL:	**123.13**
2400-WYOMING WATER SOLUTIONS			
	40212	WYOMING WATER SOLUTIONS-WELLNESS PROGRAM WATER FOR	28.00
		VENDOR TOTAL:	**28.00**
		DIVISION TOTAL:	**151.13**
		DEPARTMENT TOTAL:	**753.34**

15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
40210	P. Davidson state bar conference meal	24.50
40222	C. Anderson state bar conference meal	38.40
40244	P. Davidson state bar conference meal	15.95
40258	C. ANDERSON STATE BAR CONFERENCE MEAL	12.86
40282	P. Davidson state bar conference meals	37.80
40289	C. ANDERSON STATE BAR CONFERENCE MEALS	37.86
	VENDOR TOTAL:	**167.37**
	DIVISION TOTAL:	**167.37**
	DEPARTMENT TOTAL:	**167.37**

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	40058	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
	40187	AMAZON MKTPLACE PMTS-LABEL PRINTER/OFFICE SUPPLIES	108.99
	40202	SPECIAL EVENTS COMMITTEE GRIDDLE	18.96
	40203	SPECIAL EVENTS COMMITTEE BINGO PRIZES	49.98
	40214	TGI FRIDAYS 62615-RECRUITMENT TRAINING/TRAVEL	8.68
	40215	ROSS STORES #1027-SHIRT FOR RECRUITING EVENTS WEAR	27.05
	40247	PINOCCHIOS LONGMONT-TRAVEL MEAL	21.97
	40248	STARBUCKS #09693 LONGMONT-TRAVEL/MEAL	8.55
	40249	PF CHANGS #9981-TRAVEL/MEAL	35.22
	40267	Sushi Leo-TRAVEL/MEAL	23.05
	40268	THE DICKENS TAVERN-TRAVEL/MEALS	20.72
	40269	HAMPTON INNS-TRAVEL/ACCOMODATIONS	377.07
	40283	NICOLETTI FLATER ASSOC-PRE EMPLOYMENT PSYCH EVAL P	375.00
	40332	GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40335	GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40336	PIZZA HUT - GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40337	QDOBA - GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40339	GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40340	ROCKY MOUNTAIN DISCOUNT SPORTS GIFT CARDS FOR S.E.	495.00
	40375	FIESTA TEQUILA GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40376	JIMMY JOHNS - GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40377	GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
	40378	GROCERIES FOR S.E.C. DINNER	120.46
	40382	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	50.00
	40383	AMAZON MKTPLACE PMTS-RECRUITMENT TOOL/PD	107.09
	40521	CCMH - WALK-IN CLINIC-PRE EMPLOYMENT HEARING TESTS	245.00
		VENDOR TOTAL:	**2,317.79**
1307-MONOGRAMMING PLUS SILKSCREEN			
	40553	MONOGRAMMING PLUS SILKSCR-LOGO FOR RECRUITING WEAR	10.00
		VENDOR TOTAL:	**10.00**

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1482-NEWS RECORD			
	40184	GILLETTE NEWS RECORD-DELIVERY SUBSCRIPTION, 1 YR R	125.00
		VENDOR TOTAL:	**125.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40126	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	68.89
	40245	POWDER RIVER OFFICE SUPPL-HR STAMP	30.85
	40246	POWDER RIVER OFFICE SUPPL-BINDERS, DISPLAY RACK, B	338.30
	40300	POWDER RIVER OFFICE SUPPL-LABEL MAKER SUPPLIES	68.01
	40572	POWDER RIVER OFFICE SUPPL-TONER FOR JJA PRINTER	122.99
	40595	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	28.17
		VENDOR TOTAL:	**657.21**
1819-SMILING MOOSE DELI			
	40334	GIFT CARD FOR S.E.C. BINGO NIGHT	25.00
		VENDOR TOTAL:	**25.00**
2589-SWEETWATER GAP ENTERPRISES LLC			
	40333	JORDAN'S WESTERN DINING - GIFT CARD FOR S.E.C. BIN	25.00
		VENDOR TOTAL:	**25.00**
		DIVISION TOTAL:	**3,160.00**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	40628	AGBONZE TAXI SERVICE-TAXI FROM HOTEL TO AIRPORT/NA	43.00
	40629	DANTANNA'S CNN CENTER-MEALS/TRAVEL ATLANTA	132.18
		VENDOR TOTAL:	**175.18**
1307-MONOGRAMMING PLUS SILKSCREEN			
	40165	MONOGRAMMING PLUS SILKSCR-EMPLOYEE RECOGNITION AWA	89.98
	40551	MONOGRAMMING PLUS SILKSCR-SAFETY COAT AWARDS	299.96
		VENDOR TOTAL:	**389.94**
2102-QUADNA A DXP COMPANY			
	40182	DXPE - PRECISION-EMPLOYEE RECOGNITION SAFETY AWARD	130.00
		VENDOR TOTAL:	**130.00**

20-HUMAN RESOURCES		
21-SAFETY		
1748-THAT EMBROIDERY PLACE		
39974	THAT EMBROIDERY PLACE	312.50
40266	THAT EMBROIDERY PLACE-SAFETY RECOGNITION AWARD	139.98
40594	THAT EMBROIDERY PLACE-SAFETY COAT AWARDS	102.50
	VENDOR TOTAL:	**554.98**
	DIVISION TOTAL:	**1,250.10**
	DEPARTMENT TOTAL:	**4,410.10**

25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40066	POWDER RIVER OFFICE SUPPLy - PEN & REFILLS	6.65
	40310	POWDER RIVER OFFICE SUPPLY - FOLDERS	91.40
	40608	POWDER RIVER OFFICE SUPPLY - FOLDERS & PEN REFILL	127.19
		VENDOR TOTAL:	**225.24**
		DIVISION TOTAL:	**225.24**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	40113	FEDEX 781266300397 -PROCESSOR SENT FOR MAINT	44.45
	40436	FEDEX 781344977680 - PROCESSOR SENT FOR MAINTENANC	11.47
	40437	FEDEX 781344977680 - THIS IS A DUPE CHG - CREDIT W	11.47
		VENDOR TOTAL:	**67.39**
		DIVISION TOTAL:	**67.39**
27-PURCHASING			
2037-POWDER RIVER OFFICE SUPPLY INC			
	40250	POWDER RIVER OFFICE SUPPL - NOTARY STAMP	44.25
		VENDOR TOTAL:	**44.25**
		DIVISION TOTAL:	**44.25**
		DEPARTMENT TOTAL:	**336.88**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	39993	LODGING FOR WSWRA CONFERENCE	436.00
	40110	LODGING FOR APWA CONFERENCE	780.30
	40213	RETIREE HEALTH BENEFIT PLAN & TRUST COMMITTEE - EA	6.09
	40223	SKIP TO MY LOU CATERING FOR KGB PATHWAYS COMMITTEE	128.00
	40259	BLUE BAGS FOR KGB RECYCLE BOWL	315.20
	40395	TRASH-A-THON COMMUNITY CLEANUP-LUNCH	77.75
	40535	STICKERS FOR RECYCLING PROGRAM	139.10
	40634	TRASH-A-THON COMMUNITY CLEANUP - LUNCH FOR STAFF	76.48
		VENDOR TOTAL:	**1,958.92**
1511-NORCO INC			
	40260	KGB: BAGS FOR SCHOOL DIST. COKE GRANT RECYCLING BI	425.42
		VENDOR TOTAL:	**425.42**
		DIVISION TOTAL:	**2,384.34**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	40617	VOLUNTEER MEALS FOR CITY AUCTION	53.45
		VENDOR TOTAL:	**53.45**
1658-MYBINDING.COM			
	40167	BINDING STOCK	163.47
	40433	BLK PLASTIC BINDING COMBS	19.17
		VENDOR TOTAL:	**182.64**
1889-OFFICE DEPOT INC			
	39994	REPLACEMENT FOR CALCULATOR	37.99
		VENDOR TOTAL:	**37.99**
2037-POWDER RIVER OFFICE SUPPLY INC			
	39995	FALL CLEAN UP DIRECT MAILERS (STOCK)	111.92
	40432	BUSINESS CARDS - PENCILS	32.78
		VENDOR TOTAL:	**144.70**

30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2182-U S POSTAL SERVICE			
	40166	USPS 57380004830311856 - RABIES TESTING POSTAGE	10.95
		VENDOR TOTAL:	**10.95**
		DIVISION TOTAL:	**429.73**
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	40002	CORRECTIVE THINKING CLASS	89.00
	40482	PARKING STICKERS FOR LOT A	210.00
		VENDOR TOTAL:	**299.00**
		DIVISION TOTAL:	**299.00**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	39975	WO #15167 MOVING NEW BOILERS TO CITY HALL	69.94
	39976	WO #15167 BOILER PROJECT - ITEMS FOR CONCRETE PAD	253.88
	40026	WO #11423 CHANGE OUT LIGHTS IN P.D. LOBBY	8.78
	40042	BRUSHES FOR WINDSOR VACUUMS	102.00
	40092	FLASHLIGHT/HEAD LIGHT TO LOOK UP INTO CEILING SPAC	25.94
	40093	WO #15167 CUTTING BLADE FOR BOILER ROOM	22.97
	40183	WO #15548 & 14887 - CLERKS HOLES IN DESK TOPS & AU	70.93
	40209	WO# 15548 & 14887 CLERKS DESK HOLES AND RESTROOM A	22.30
	40380	BLACK SPRAY PAINT & 1 GAL. OF PAINT FOR COUNCIL CH	44.53
	40518	WO #14887 NEW THERMOSTATS FOR OLD WAREHOUSE	98.19
	40519	WO #14887 TOOK AUCTION HELP TO LUNCH	23.42
	40552	WO #14887 LOCKS FOR AUCTION BARN DOORS	51.93
		VENDOR TOTAL:	**794.81**
2123-RECORD SUPPLY INC NAPA			
	40056	FUSES FOR HVAC CONTROLS	7.14
		VENDOR TOTAL:	**7.14**
		DIVISION TOTAL:	**801.95**

30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	40265	WO #15873 ALERTUS BEACON BATTERIES	36.46
	40338	WO #15952 GIS POWER CORD; WO #15873 ALERTUS BEACON	11.62
		VENDOR TOTAL:	**48.08**
66666-MISC P-CARD VENDOR			
	39972	DC POWER CABLES FOR CRADLEPOINT ACCESS POINTS	38.58
	40020	DINING EXPENSE - VMWORLD CONFERENCE	22.05
	40037	DINING EXPENSE - VMWORLD CONFERENCE	20.01
	40075	DINING EXPENSE - VMWORLD CONFERENCE	40.47
	40151	BAGGAGE FEE - VMWORLD CONFERENCE	25.00
	40188	TO REPAIR TIRES ON CARTS	6.99
	40216	REPLACEMENT INNER TUBES FOR CART	35.70
	40296	SPARE CISCO CONFERENCE PHONE POWER ADAPTERS	37.96
	40316	KEYBOARD FOR MIKE JUNDT'S TOUGH PAD IN WATER DIVIS	25.40
	40416	SPARE USB MINI HUB FOR P.D. PATROL CARS	29.99
	40537	WO #16065 POLY LINE FOR GPA FIBER INSTALL; WO #165	46.65
		VENDOR TOTAL:	**328.80**
		DIVISION TOTAL:	**376.88**
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	40398	LUNCH FOR TRIMBLE VENDORS	43.64
	40570	LUNCH FOR STAFF	58.49
		VENDOR TOTAL:	**102.13**
		DIVISION TOTAL:	**102.13**
		DEPARTMENT TOTAL:	**4,394.03**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1150-BEAR'S NATURALLY CLEAN			
	40219	BEARS NATURALLY CLEAN IN - AUGUST DRY CLEANING FO	668.00
		VENDOR TOTAL:	**668.00**
2594-BOMGAARS SUPPLY			
	40071	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
	40415	BOMGAARS #66 GILLETTE - ROESNER ANIMAL CARE	41.99
		VENDOR TOTAL:	**79.98**
1731-JOHN E REID & ASSOCIATES INC			
	40256	JOHN E. REID AND ASSOC - MAHYLIS & HANNIGAN INTERV	1,100.00
		VENDOR TOTAL:	**1,100.00**
66666-MISC P-CARD VENDOR			
	39986	LEERBURG - BAMBOO BITE STICKS FOR K9	79.99
	39987	THE HOME DEPOT #6005 - MECHANICAL TIMER FOR PATROL	14.97
	39988	FIVE GUYS BURGERS & FR - HANNIGAN & MAHYLIS TRAINI	26.44
	39989	BEST WESTERN HOTELS - CAS - HANNIGAN ROOM FOR TRAI	332.00
	39990	BEST WESTERN HOTELS - CAS - MAHYLIS ROOM IN CASPER	332.00
	40001	TACTICALGEARCOM - TAC PANTS FOR DILLARD	48.98
	40014	FIVE GUYS #1204 - DEATON, ALGER, WARNE & JOHNSON T	51.88
	40015	WENDY'S Q25 - DEATON, ALGER, JOHNSON &	31.25
	40016	LOFTES BAR AND GRILL - DEATON, ALGER, WARNE & JOHN	71.05
	40017	PAYPAL *NTOA - TAC MEMBERSHIP RENEWAL	150.00
	40032	TEXAS ROADHOUSE 2333 - DEATON, WARNE, ALGER & JOHN	74.26
	40067	BURGER KING #20615 - DEATON, WARNE, JOHNSON TRAINI	23.33
	40068	LITTLE AMERICA F&B - WARNE TRAINING IN UTAH	20.47
	40069	LITTLE AMERICA F&B - ALGER TRAINING IN UTAH	12.05
	40070	LITTLE AMERICA F&B - JOHNSON TRAINING IN UTAH	15.75
	40102	LITTLE AMERICA F&B - DEATON TRAINING IN UTAH	15.43
	40103	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	103.86
	40104	LITTLE AMERICA F&B - WARNE TRAINING IN UTAH	19.54
	40105	LOFTES BAR AND GRILL - ALGER, JOHNSON & WARNE TRAI	91.69
	40106	LITTLE AMERICA F&B - ALGER TRAINING IN UTAH	12.05
	40107	LITTLE AMERICA F&B - JOHNSON TRAINING IN UTAH	13.73

40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
40135	DENNY'S #7484 - DEATON TRAINING IN UTAH	12.23
40136	LITTLE AMERICA F&B - DEATON, ALGER, WARNE & JOHNSO	84.12
40137	TACO BELL #023086 - DEATON, ALGER, JOHNSON & WARNE	26.53
40138	TEXAS ROADHOUSE 2333 - DEATON, ALGER, JOHNSON & WA	100.62
40139	CANDLEWOOD SUITES SLC - DEATON HOTEL FOR TRAINING	478.55
40140	CANDLEWOOD SUITES SLC - ALGER HOTEL FOR TRAINING I	478.55
40141	CANDLEWOOD SUITES SLC - WARNE HOTEL FOR TRAINING I	478.55
40142	CANDLEWOOD SUITES SLC - JOHNSON HOTEL FOR TRAINING	478.55
40143	LITTLE AMERICA F&B - WARNE & JOHNSON TRAINING IN U	42.04
40144	LITTLE AMERICA F&B - ALGER TRAINING IN UTAH	11.25
40145	LITTLE AMERICA F&B - ALGER TRAINING IN UTAH	3.51
40286	FIVE GUYS SD 1618 QSR - DOWDY & FRANKLIN TRAINING	25.41
40287	CHIPOTLE 0910 - DILLARD SWAT TRAINING IN GREELEY	9.31
40288	CARNAVAL BRAZILIAN GRILL - DOWDY & FRANKLIN TRAINI	71.97
40311	DOUBLE PLAY SPORTS GRILL - DILLARD SWAT TRAINING I	17.22
40312	CULVER'S OF SIOUX - DOWDY & FRANKLIN TRAINING IN S	17.42
40354	POLO/RL KANSAS CITY 277 - FRAUDULENT CHARGE ON HLO	494.22
40355	FEDEX 781336382673 - TAC SCOPE IN FOR REPAIRS	17.73
40356	JIMMY JOHN'S # 457 - DILLARD SWAT TRAINING IN GREE	8.47
40357	QDOBA #362 - DILLARD SWAT TRAINING IN GREELEY	12.02
40358	TEXAS RDHSE HOLDINGS L - DILLARD SWAT TRAINING IN	33.09
40359	PANDA EXPRESS #2330 - DOWDY & FRANKLIN TRAINING IN	17.12
40360	MINERVAS SIOUX FALLS - DOWDY & FRANKLIN TRAINING I	62.90
40388	SALE REVERSAL - FRAUDULENT CHARGE REVERSAL	-494.22
40389	IN *G-C PARTNERS LLC - 1 YEAR MAINTENANCE PLAN FO	199.00
40390	WENDY'S #302 - DILLARD SWAT TRAINING IN GREELEY	8.18
40391	AMAZON.COM AMZN.COM/BILL - FIREARMS SUPPLIES	48.14
40392	FIERO PIZZA - DOWDY & FRANKLIN TRAINING IN SIOUX F	22.11
40393	ARBYS 8376 - DOWDY & FRANKLIN TRAINING IN SIOUX FA	14.63
40404	POLO/RL KANSAS CITY 277 - FRAUDULENT CHARGE ON HLO	494.22

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	40425	Amazon.com - DETECTIVE / NET UNDERCOVER PHONE CASE	30.48
	40426	OC-GREELEY - DILLARD SWAT TRAINING IN GREELEY	25.04
	40427	ARBY'S #999 - DILLARD SWAT TRAINING IN GREELEY	8.17
	40428	WENDY'S #302 - DILLARD SWAT TRAINING IN GREELEY	7.82
	40429	THE DISTRICT- SIOUX FA - DOWDY & FRANKLIN TRAINING	36.03
	40430	SUBWAY 00077388 - DOWDY & FRANKLIN TRAINING	14.18
	40431	PILOT 00005991 - DOWDY & FRANKLIN TRAINING	14.06
	40444	RESIDENCE INNS SIOUX FALL - FRANKLIN & DOWDY TRAIN	743.65
	40445	HOLIDAY INN EXPRESS - DILLARD SWAT TRAINING IN GRE	453.85
	40467	REPOST UNPOSTED SA4O3 - FRAUDULENT CHARGE REVERSAL	-494.22
	40493	FIERO PIZZA - DOWDY & FRANKLIN TRAINING IN SIOUX F	22.11
	40494	OLIVE GARDEN 00013508 - DOWDY & FRANKLIN TRAINING	47.72
	40495	CARNAVAL BRAZILIAN GRILL - DOWDY & FRANKLIN TRAINI	77.13
	40532	WENDY'S #3518 - DOWDY & FRANKLIN TRAINING IN SIOUX	15.16
	40533	TEXAS ROADHOUSE 2243 - DOWDY & FRANKLIN TRAINING I	40.27
	40564	SIOUX FALLS 10TH PIZZA RA - DOWDY & FRANKLIN TRAIN	21.38
	40609	PITA PIT - 11 - 005 - DOWDY & FRANKLIN TRAINING IN	17.51
	40610	FIVE GUYS SD 1618 QSR - DOWDY & FRANKLIN IN SIOUX	26.37
	40611	MINERVAS SIOUX FALLS - DOWDY & FRANKLIN IN SIOUX F	64.21
	40631	RESIDENCE INNS SIOUX FALL - FRANKLIN TRAINING IN S	376.85
	40632	RESIDENCE INNS SIOUX FALL - DOWDY TRAINING IN SIOU	376.85
		VENDOR TOTAL:	**6,738.78**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40108	POWDER RIVER OFFICE SUPPL - PENS FOR OFFICE SUPPLI	5.60
	40257	POWDER RIVER OFFICE SUPPL - POCKET FOLDERS FOR OFF	28.99
		VENDOR TOTAL:	**34.59**
2312-THOMSON WEST			
	40464	THOMSON WEST*TCD - JULY CLEAR CHARGES	332.90
	40562	THOMSON WEST*TCD - AUGUST CLEAR CHARGES	332.90
		VENDOR TOTAL:	**665.80**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2400-WYOMING WATER SOLUTIONS			
	40220	WYOMING WATER SOLUTIONS - WATER FOR PD	175.00
		VENDOR TOTAL:	**175.00**
		DIVISION TOTAL:	**9,462.15**
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	40483	WALGREENS #7928 - EMERGENCY FINANCIAL - PX	12.99
	40491	WAL-MART #1485 - EMERGENCY FINANCIAL - FOOD & DRIN	10.38
	40492	DSASUMO THAI RESTAURANT - REED VICTIM SERVICE TRAI	27.25
	40530	FLAMING WOK - REED VICTIM SERVICE TRAINING IN CASP	10.11
	40531	RAMADA GILLETTE - EMERGENCY FINANCIAL - HOTEL ROOM	91.48
	40563	BEST WESTERN HOTELS - CAS - REED VICTIM SERVICE TR	83.00
		VENDOR TOTAL:	**235.21**
		DIVISION TOTAL:	**235.21**
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	40013	MED-VET - EUTHANASIA SERVICES	107.55
		VENDOR TOTAL:	**107.55**
1511-NORCO INC			
	40030	NORCO INC - FOAM GUN	58.96
	40031	NORCO INC - DISINFECTANTS FOR SHELTER	97.28
		VENDOR TOTAL:	**156.24**
		DIVISION TOTAL:	**263.79**
		DEPARTMENT TOTAL:	**9,961.15**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	40041	WM SUPERCENTER #1485 OFFICE SUPPLIES	8.36
	40080	FIRST PLACE CELLULAR INC CASES	35.00
	40225	CELEBRATIONS PARTY SUPPLI CECIL JAGERS RETIREME	23.93
	40226	DON'S SUPERMARKET # SUPPLIES FOR CECIL JAGERS R	9.32
	40227	PAT'S HALLMARK RETIREMENT CARDS FOR CECIL JAGER	13.94
	40321	DON'S SUPERMARKET # SYMPATHY CARDS & RETIREMENT	13.68
	40569	FIRST PLACE CELLULAR INC PHONE CASE	50.00
	40636	SOLE MATE - SAFETY TOE BOOTS	125.95
	40637	MCDONALD'S F33714 TROY, CRAIG, MICHAEL P, LYNN M,	38.98
		VENDOR TOTAL:	**319.16**
1889-OFFICE DEPOT INC			
	40079	OFFICE DEPOT #2635 OFFICE SUPPLIES	13.79
	40322	OFFICE DEPOT #1080 REPLACE BROKEN LABEL MAKER	92.07
	40364	OFFICE DEPOT #1080 RIBBON FOR LABEL MAKER	15.21
		VENDOR TOTAL:	**121.07**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40523	POWDER RIVER OFFICE SUPPLY - INDEX CARDS	3.98
		VENDOR TOTAL:	**3.98**
		DIVISION TOTAL:	**444.21**
51-PARKS			
2594-BOMGAARS SUPPLY			
	40186	BOMGAARS #66 GILLETTE - POST FOR SIGNS @ FOOTBALL	13.47
	40242	BOMGAARS #66 GILLETTE - FASTNERS TO HANG DRY ERASE	6.79
		VENDOR TOTAL:	**20.26**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	40549	CRUM ELECTRIC SUPPLY CO - BULBS FOR FLAG LAMPS	65.60
		VENDOR TOTAL:	**65.60**
1716-EDGE CONSTRUCTION SUPPLY			
	40173	EDGE CONSTRUCTION SUPPLY - LIFTING STRAPS	73.00
	40243	EDGE CONSTRUCTION SUPPLY - GAS CAN FUNNELS @ ECSC	17.79
	40550	EDGE CONSTRUCTION SUPPLY - HEAVY DUTY MIXER FOR PO	42.21

50-PUBLIC WORKS		
51-PARKS		
	VENDOR TOTAL:	**133.00**
66666-MISC P-CARD VENDOR		
39960	THE HOME DEPOT #6005 - HWY 59 FOUNTAIN PROJECT	32.63
40007	UPS (800) 811-1648 - SHIP LOCATOR FOR REPAIR	159.93
40008	GILLETTE CONTRACTORS SUPPLY - FABRIC	115.96
40025	GILLETTE CONTRACTORS SUPPLY - CONTROLLERS FOR BATT	322.88
40086	THE HOME DEPOT #6005 - HWY 59 FOUNTAIN	7.34
40091	THE HOME DEPOT #6005 - REBAR FOR CONCRETE AND SUPP	40.17
40119	GILLETTE CONTRACTORS SUPPLY - HWY 59 FOUNTAIN	18.20
40124	GILLETTE CONTRACTORS SUPPLY - 45 FRONTIER / REPAIR	74.83
40172	THE HOME DEPOT #6005 - MEASURING WHEEL FOR SETTING	77.44
40174	GILLETTE CONTRACTORS SUPPLY - CONCRETE SEALANT - H	10.56
40185	THE HOME DEPOT #6005 - PAINT FOR UNDER HWY 59 BRID	117.87
40204	THE HOME DEPOT #6005 - CONCRETE TOOLS	8.53
40233	RADIODETECTION CORPORATION - LOCATOR REPAIR AND CA	205.97
40234	RADIODETECTION CORPORATION - LOCATOR REPAIR & CALI	119.00
40236	THE HOME DEPOT #6005 - SPRAY PAINT TO REPAINT MONK	73.66
40295	GILLETTE CONTRACTORS SUPPLY - IRRIGATION SUPPLIES	35.60
40297	WAL-MART #1485 - SANITIZER FOR VEHICLES & OFFICE	61.30
40299	THE HOME DEPOT #6005 - WATER COOLER FOR ECSC OFFIC	120.99
40320	FEDEX 404907881 DELIVERY CHARGE FOR LOCATOR	30.45
40328	GILLETTE CONTRACTORS SUPPLY - IRRIGATION SUPPLIES	13.70
40329	GILLETTE CONTRACTORS SUPPLY - IRRIGATION SUPPLIES	15.12
40343	THE HOME DEPOT #6005 - WATER FOR COOLER/HOOKS/KEYR	40.34
40368	TMS*ACTION LOCK AND KEY - SPRAY FOR LOCK MAINTENAN	54.93
40411	RAZOR CITY RENTAL INC - PRESSURE WASHER RENTAL	400.00
40458	CRESCENT ELECTRIC 062 - CONDUIT AND FITTINGS FOR O	99.85
40507	GILLETTE CONTRACTORS SUPPLY - FOUNTAIN @ HWY 59	43.66
40516	THE HOME DEPOT #6005 - SUPPLIES FOR REPAIRS AT HIG	12.45
40517	THE HOME DEPOT #6005 - SUPPLIES FOR REPAIRS AT HIG	11.64

50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	40545	THE HOME DEPOT #6005 - LARGE CANS FOR FLOWER BULB	50.91
	40593	SUNRISE ENVIRONMENTAL - GRAFFITI REMOVER	306.91
	40618	UPS*2938L1784I0 DELIVERY CHARGE - LOCATOR	13.21
	40627	400 ATLANTA JOHNNY ROCKET - LUNCH WHILE ATTENDING	13.01
		VENDOR TOTAL:	**2,709.04**
1324-MULLIGAN TRAILER SALES			
	40099	RENTED TRAILER FOR PARKS DIVISION	1,080.00
		VENDOR TOTAL:	**1,080.00**
1511-NORCO INC			
	40085	NORCO INC - SAFETY GLASSES FOR SEASONALS	41.70
	40298	NORCO INC - SANITIZERS	39.61
	40341	NORCO INC - SQUENCHERS ELECTROLITE REPLACEMENT	197.45
		VENDOR TOTAL:	**278.76**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40241	POWDER RIVER OFFICE SUPPLY - DRY ERASE BOARD FOR O	61.95
		VENDOR TOTAL:	**61.95**
2123-RECORD SUPPLY INC NAPA			
	40123	RECORD SUPPLY INC-MAIN - TRAILER PLUG ADAPTOR	15.19
		VENDOR TOTAL:	**15.19**
2283-THAR'S FEED & RANCH SUPPLY			
	40176	THAR'S FEED & RANCH - TWO BALES OF STRAW TO USE IN	18.00
		VENDOR TOTAL:	**18.00**
		DIVISION TOTAL:	**4,381.80**
52-POOL			
66666-MISC P-CARD VENDOR			
	39977	THE HOME DEPOT #6005 - HWY 59 FOUNTAIN	67.72
	40235	THE HOME DEPOT #6005 - CITY POOL SHUT DOWN	11.97
	40281	WAL-MART #1485 - SENSOR PROTECTOR TO KEEP TOOLS IN	3.05
	40301	THE HOME DEPOT #6005 - HAMMER FOR HARCO FITTINGS	16.97
	40344	GILLETTE CONTRACTORS SUPPLY - IRRIGATION HEADS FOR	201.40
	40381	GILLETTE CONTRACTORS SUPPLY - PVC FOR STOCKING TRU	6.00
		VENDOR TOTAL:	**307.11**

		DIVISION TOTAL:	**307.11**
53-FORESTRY			
1002-A M LEONARD			
	40342	AM LEONARD - WANDS/NOZZLES/SHUT OFF VALVES FOR WAT	251.87
		VENDOR TOTAL:	**251.87**
66666-MISC P-CARD VENDOR			
	40417	THE HOME DEPOT #6005 - SUPPLY FOR TRIMMING TREES /	184.74
		VENDOR TOTAL:	**184.74**
		DIVISION TOTAL:	**436.61**
54-STREETS			
66666-MISC P-CARD VENDOR			
	39957	PAINT FOR STREET LIGHTS	42.57
	39962	THE HOME DEPOT #6005 FENCE FIXING TOOLS	19.18
	39963	THE HOME DEPOT #6005 AIR COMPRESSOR PARTS	1.59
	39978	KNECHT HOME CENTER OF GIL FORMS FOR CONCRETE WOR	63.22
	40159	GILLETTE CONTRACTORS S WESTOVER RD EROSION CONT	314.62
	40175	GILLETTE CONTRACTORS S EROSION CONTROL FOR WESTO	488.86
	40195	GILLETTE CONTRACTORS S SILT FENCE IN WARLOW YAR	154.74
	40201	WM SUPERCENTER #1485 SUPPLIES FOR CECIL JAGERS	48.04
	40205	ALBERTSONS RETIREMENT CAKES FOR CECIL JAGERS	58.98
	40443	FIRST PLACE CELLULAR INC CELL PHONE CHARGER	55.00
	40477	THE HOME DEPOT #6005 WEED SPRAYER/MOWING CREW	20.94
		VENDOR TOTAL:	**1,267.74**
1511-NORCO INC			
	40040	NORCO INC WIPES FOR GLASSES	22.24
		VENDOR TOTAL:	**22.24**
2123-RECORD SUPPLY INC NAPA			
	39961	RECORD SUPPLY INC-HEAVY GREASE GUN FOR SWEEPERS	317.19
	40022	RECORD SUPPLY INC-MAIN CREEPER FOR WORKSHOP	39.98
		VENDOR TOTAL:	**357.17**
2401-WYOMING WORK WAREHOUSE INC			
	40039	WYOMING WORK WAREHOUSE STEEL TOED BOOTS M BELL	120.59
	40490	WYOMING WORK WAREHOUSE SAFETY BOOTS BILLY LITTLE	147.59
		VENDOR TOTAL:	**268.18**
		DIVISION TOTAL:	

DIVISION TOTAL:	1,915.33
DEPARTMENT TOTAL:	7,485.06

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	40221	KNECHT HOME CENTER OF GIL SURVEYOR STAKES - TODD	10.29
	40394	IN *SKIP TO MY LOU CATERING PWUAC MEETING DINNER	186.75
	40496	I LOVE BURGERS-PALAZZO ASCE CONF - DUSTIN	29.94
	40534	LOBSTER ME-GRAND CANAL ASCE CONF - DUSTIN MEAL	27.86
	40565	VENETIAN/PALAZZO FRT DESK ASCE CONF DUSTIN HOTEL	204.96
	40612	Amazon.com X-ACTO KNIVES	37.92
	40613	AMAZON MKTPLACE PMTS X-ACTO KNIFE	5.99
		VENDOR TOTAL:	**503.71**
		DIVISION TOTAL:	**503.71**
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
	40500	INT'L CODE COUNCIL INC - ANNUAL MEMBERSHIP DUES	135.00
		VENDOR TOTAL:	**135.00**
66666-MISC P-CARD VENDOR			
	40292	OC-LAKEWOOD - DINNER WHILE IN DENVER FOR PLANS EXA	15.10
	40324	LONE STAR #4906 - DINNER WHILE IN DENVER FOR PLANS	16.03
	40400	APPLEBEES S WA48248116 - DINNER WHILE IN DENVER FO	17.10
	40439	EL TAPATIO MEXICAN RESTA - DINNER WHILE IN DENVER	13.29
	40440	HOLIDAY INN LAKEWOOD THE - DINNER WHILE IN DENVER	20.23
	40446	LA QUINTA INNS 0986 - HOTEL WHILE IN DENVER FOR P	656.40
	40453	NCS*ITL CDE COUNCIL EX - COMMERICAL MECHANICAL INS	189.00
	40619	ICC ONLINE TRAINING - STUDY COURSE FOR RESIDENTIAL	69.00
		VENDOR TOTAL:	**996.15**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40200	POWDER RIVER OFFICE SUPPLY-NOTARY STAMP FOR KIM KI	32.45
	40261	POWDER RIVER OFFICE SUPPLY - REPLACEMENT DATE STAM	45.89
	40363	POWDER RIVER OFFICE SUPPLY - LABELS FOR DYMO LABEL	23.39
		VENDOR TOTAL:	**101.73**
		DIVISION TOTAL:	**1,232.88**

60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
	39966	BOMGAARS #66 GILLETTE SOCKET SET FOR #85	79.98
	40239	BOMGAARS #66 GILLETTE LED LIGHTS	10.36
	40587	BOMGAARS #66 GILLETTE CENTER PUNCH FOR SIGNS	5.89
		VENDOR TOTAL:	**96.23**
1197-BORDER STATES ELECTRIC			
	40511	BORDER STATES ELECTRIC 20 AMP BREAKERS FOR SIGNALS	35.42
	40512	BORDER STATES ELECTRIC 20 AMP BREAKERS FOR SIGNALS	50.70
		VENDOR TOTAL:	**86.12**
1848-FASTENAL COMPANY			
	40160	FASTENAL COMPANY01 WASHERS, NUTS, BOLTS	12.66
	40457	FASTENAL COMPANY01 BOLTS - SIGN SUPPLIES	25.25
		VENDOR TOTAL:	**37.91**
1972-GRAINGER INDUSTRIAL			
	40547	WW GRAINGER PUNCH HOLDER FOR TOOL - SIGN WORK	34.89
		VENDOR TOTAL:	**34.89**
66666-MISC P-CARD VENDOR			
	40024	THE HOME DEPOT #6005 TOOLS	8.96
	40161	OREILLY AUTO 00018234 BATTERIES FOR WESTOVER-BURM	365.90
	40196	USCUTTER INC VINYL ADHESIVE PAPER	114.93
	40279	GILLETTE CONTRACTORS SUPPLY SIGN WORK	38.12
	40585	THE HOME DEPOT #6005 BREAKERS FOR SIGNALS	14.88
	40633	FREEDOM PAPER ADHESIVE VINYL PAPER ROLLS - JILL	126.00
		VENDOR TOTAL:	**668.79**
2123-RECORD SUPPLY INC NAPA			
	40586	RECORD SUPPLY INC-MAIN CENTER PUNCH FOR SIGNS	8.77
		VENDOR TOTAL:	**8.77**
2336-TRAFFIC & PARKING CONTROL COMPANY			
	40051	TAPCO SIGN CUTTER KNIVES & HOLDER	294.37
		VENDOR TOTAL:	**294.37**
		DIVISION TOTAL:	**1,227.08**

60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
	40033	NAAGTAG COM CAROL NAME PLATE HOLDER	10.00
	40211	IN *SKIP TO MY LOU CATERING PLANNING COM MEETING	117.50
	40520	IN *SKIP TO MY LOU CATERING PLANNING COM MEETING	131.00
		VENDOR TOTAL:	**258.50**
2037-POWDER RIVER OFFICE SUPPLY INC			
	40125	POWDER RIVER OFFICE SUPPLY FOR CAROL	66.75
		VENDOR TOTAL:	**66.75**
		DIVISION TOTAL:	**325.25**
64-CODE COMPLIANCE			
2182-U S POSTAL SERVICE			
	39991	USPS 57380004830311856 Code Compliance	311.28
		VENDOR TOTAL:	**311.28**
		DIVISION TOTAL:	**311.28**
		DEPARTMENT TOTAL:	**3,600.20**
		FUND TOTAL:	**31,108.13**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2037-POWDER RIVER OFFICE SUPPLY INC		
40109	INDEX TABS, LABELS, 3&4" PRESENTATION BINDERS FOR	274.27
40146	RETURNED INDIVIDUAL INDEX TABS FOR 1 CASE,RECEIVED	9.02
40147	CREDIT RECEIVED FOR 36 INDIVIDUAL INDEX TABS RETUR	-109.99
	VENDOR TOTAL:	**173.30**
	DIVISION TOTAL:	**173.30**
	DEPARTMENT TOTAL:	**173.30**
	FUND TOTAL:	**173.30**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
40270	PLANNER FOR AUSTIN LANG	7.97
40285	2016 WEEKLY PLANNER	31.62
40498	100 YEAR UTILITY/TRAVEL MUGS	491.22
	VENDOR TOTAL:	**530.81**
2037-POWDER RIVER OFFICE SUPPLY INC		
40255	PRE-INKED INVOICE STAMP	101.75
	VENDOR TOTAL:	**101.75**
	DIVISION TOTAL:	**632.56**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
40048	RMEL - DISTRIBUTION PROTECTION WORKSHOP - E 470 EX	16.95
40313	PLOTTER INK - YELLOW	39.96
40561	15 YEARS OF SERVICE CELEBRATION/LORI KING	27.55
	VENDOR TOTAL:	**84.46**
	DIVISION TOTAL:	**84.46**
76-SCADA		
1197-BORDER STATES ELECTRIC		
40224	SCAD - SAFETY EQUIPMENT	655.20
	VENDOR TOTAL:	**655.20**
1374-CHRIS SUPPLY COMPANY INC		
40271	SCAD - TOOLS & EQUIPMENT	157.47
40272	SCAD - TOOLS & SUPPLIES	80.22
40630	Null Modem Cable	10.00
	VENDOR TOTAL:	**247.69**
66666-MISC P-CARD VENDOR		
40095	FR Sweatshirt for Eric K	130.77
40112	SCADA - CODE CLASS	350.00
40148	SCADA - FR GEAR FOR CHRIS J.	246.80
40149	SCADA - FR GEAR FOR ERIC K.	435.92

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
40150	SCADA - FR GEAR FOR CHRIS J.	157.70
40345	CDL Training Permit	2.50
40346	CDL Training Permit	20.00
40347	CDL Training Permit	2.50
40348	CDL Training Permit	20.00
40499	SCADA - FR GEAR FOR ERIC K	54.49
	VENDOR TOTAL:	**1,420.68**
1889-OFFICE DEPOT INC		
40303	Compact USB Drives for Chris & Eric	15.98
	VENDOR TOTAL:	**15.98**
2037-POWDER RIVER OFFICE SUPPLY INC		
40616	SCADA - RECORD NOTE BOOKS FOR PLC'S	65.98
	VENDOR TOTAL:	**65.98**
1748-THAT EMBROIDERY PLACE		
40396	SCADA - FR SHIRT EMBROIDERY FOR CHRIS & ERIC	130.00
	VENDOR TOTAL:	**130.00**
	DIVISION TOTAL:	**2,535.53**
	DEPARTMENT TOTAL:	**3,252.55**
	FUND TOTAL:	**3,252.55**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2594-BOMGAARS SUPPLY		
40481	BOMGAARS #66 GILLETTE DEWALT SCREW GUN, SAWSALL	269.99
	VENDOR TOTAL:	**269.99**
1716-EDGE CONSTRUCTION SUPPLY		
40463	EDGE CONSTRUCTION SUPP GRINDER FOR 3 YARDER	138.74
	VENDOR TOTAL:	**138.74**
1848-FASTENAL COMPANY		
40379	FASTENAL COMPANY01 SCREWS	9.31
40397	FASTENAL COMPANY01 WASHERS/SCREWS	42.55
40568	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	8.99
40607	FASTENAL COMPANY01 WASHERS/SCREWS	23.61
	VENDOR TOTAL:	**84.46**
66666-MISC P-CARD VENDOR		
40614	TAGS FOR RFID PROJECT - CAUSE CODE: RFID15	440.00
	VENDOR TOTAL:	**440.00**
2123-RECORD SUPPLY INC NAPA		
40438	RECORD SUPPLY INC-MAIN MAGNETIC TOOL	9.99
40567	RECORD SUPPLY INC-MAIN FLOOR DRY	16.26
	VENDOR TOTAL:	**26.25**
	DIVISION TOTAL:	**959.44**
	DEPARTMENT TOTAL:	**959.44**
	FUND TOTAL:	**959.44**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
40127	WA DIST MAINT	114.76
	VENDOR TOTAL:	**114.76**
1716-EDGE CONSTRUCTION SUPPLY		
40413	RAINSUIT	85.12
	VENDOR TOTAL:	**85.12**
1848-FASTENAL COMPANY		
40170	SELF TAPING SCREWS, NUTS AND BOLTS	18.62
40506	CROW BAR FOR TRUCK 103	83.46
40510	DIFFERENT SIZE EYE BOLTS FOR STINGER VALVE ON D RO	6.19
40546	SILICONE FOR SURGE VAULT	7.86
	VENDOR TOTAL:	**116.13**
1947-GILLETTE WINNELSON COMPANY		
40122	4" FITTING FOR DRAIN LNIE AT PUMP STATION 1	5.92
	VENDOR TOTAL:	**5.92**
66666-MISC P-CARD VENDOR		
39964	HAZMAT TRAINING FOR SETH MORRIS	79.95
39997	LIGHT BULBS FOR INTRUSION ALARM PANELS	7.70
40049	DOUBLE CHECK VALVE ASSEMBLY FOR METER UPGRADE AT 1	138.30
40050	HYD RND REPLACEMENT TOOL, COMB HYD WRENCH AND SPAN	284.84
40055	4" WYE FOR DRAIN LINE AT PUMP STATION 1	11.51
40084	PAINT TRAY AND SANDING WHEELS	38.82
40088	PIPE AND SHARKBITE TEE	15.01
40089	RETURNED PIPE AND SHARKBITE TEE	-15.01
40115	PAINTING SUPPLIES FOR MADISON DOORS	50.86
40118	TRUCK STOCK FOR 103	94.30
40171	A/C FILTERS FOR PUMP STATION 1	92.64
40177	TOOL REPLACEMENT	19.97
40178	PAINT SUPPLIES FOR PUMP STATION 1 CL2 DOOR	7.94
40207	WEED FABRIC FOR FENCE AT PUMP STATION 1	495.00

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
40229	PAINT SUPPLIES FOR DOOR AT PUMP STATION 1	27.42
40232	PAINT FOR MADISON	103.37
40323	MEALS DURING THE ROCKY MOUNTAIN SECTION OF THE AME	28.30
40327	COPPER FITTING FOR PUMP STATION 5	76.52
40371	PAINTING SUPPLIES FOR PUMP STATION 2	29.16
40372	PAINTING SUPPLIES FOR PUMP STATION 3	11.91
40373	HOTEL DURING ROCKY MOUNTAIN SECTION AMERICAN WATER	417.00
40399	HOTEL DURING ROCKY MOUNTAIN AWWA CONFERENCE	278.00
40412	CRIMPING TOOL (REPLACEMENT)	245.34
40455	MEAL DURING RURAL WATER CONFERENCE IN LANDER, WY	13.88
40456	WATER TREATMENT 2 COURSE	117.00
40462	MEAL DURING WORKSHOP IN LANDER, WY	23.77
40466	DINNER DURING WYOWARN CONFERENCE (DIANE AND MIKE J	100.80
40474	MEAL DURING RURAL WATER CONFERENCE IN LANDER, WY	11.69
40475	MEAL DURING RURAL WATER CONFERENCE IN LANDER, WY	12.99
40476	MEALS FOR DIANE, SCOTT G. AND MIKE JUNDT DURING WY	39.50
40478	SPRAY BOTTLE, ALCOHOL HAND SANITIZER FOR BACT SAMP	5.44
40488	MEALS DURING WYOWARN CONFERENCE FOR SCOTT G., MIKE	23.86
40508	MEAL DURING RURAL WATER CONFERENCE IN LANDER, WY	19.87
40509	HOTEL DURING WYOWARN CONFERENCE IN LANDER, WY	83.00
40522	LEVEL 1 DISTRIBUTION SYSTEM OPERATOR EXAM	93.00
40529	HOTEL DURING WYOWARN CONFERENCE IN LANDER, WY	83.00
40539	MEAL DURING CONFERENCE IN LANDER, WY	7.60
40540	HOTEL DURING WYOWARN CONFERENCE IN LANDER, WY	83.00
40544	BOLTS FOR STINGER VALVE ON D ROAD	122.24
40571	MEAL DURING ROCKY MOUNTAIN CONFERENCE IN LOVELAND,	6.08
40583	HOTEL DURING RURAL WATER CONFERENCE IN LANDER, WY	231.00
40584	MEAL DURING RURAL WATER CONFERENCE IN LANDER, WY	14.78
	VENDOR TOTAL:	**3,631.35**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2102-QUADNA A DXP COMPANY		
40414	TESTING ON 2 PACKS AND 2 MASKS TO RECERTIFY	171.77
	VENDOR TOTAL:	**171.77**
2123-RECORD SUPPLY INC NAPA		
40208	CABLE TIES-TRUCK STOCK	16.59
	VENDOR TOTAL:	**16.59**
1786-SHERWIN WILLIAMS		
39965	PAINT AND SUPPLIES FOR DOORS	375.76
40120	PAINT FOR MADISON CL2 DOOR	104.74
40238	PAINT FOR SHED AT MADISON	137.85
40331	PAINT AND PRINTER FOR DOORS AT PUMP STATION 2 AND	98.46
	VENDOR TOTAL:	**716.81**
2190-SPENCER FLUID POWER		
40581	INDIVIDUAL PARTS TO REBUILD AIR REGULATOR LOCATED	329.43
	VENDOR TOTAL:	**329.43**
2401-WYOMING WORK WAREHOUSE INC		
40543	SAFETY TOE BOOTS	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**5,337.88**
	DEPARTMENT TOTAL:	**5,337.88**
	FUND TOTAL:	**5,337.88**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
40053	TOOLS	45.55
40090	TOOLS	218.21
40163	TOOLS	84.05
40164	POKEY'S TRANSFORMER BANK	282.64
40168	X-MAS DEC SUPPLIES	46.16
40181	TOOLS	79.11
40374	SHOP SUPPLIES	307.37
40479	TOOLS	233.35
40588	SECONDARY WIRE	209.60
	VENDOR TOTAL:	**1,506.04**
2594-BOMGAARS SUPPLY		
40052	F.R. SAFETY PANTS	119.98
40073	F.R. SAFETY CLOTHING/AUSTIN LANG	496.93
40094	F.R. SAFETY PANTS	164.97
40162	F.R. SAFETY PANTS	267.96
40290	F.R. SAFETY PANTS	109.98
40315	F.R. SAFETY PANTS/RETURNED	-109.98
	VENDOR TOTAL:	**1,049.84**
1197-BORDER STATES ELECTRIC		
40035	SWANSON SUBSTATION MATERIAL	64.69
40036	SWANSON SUBSTATION MATERIAL	181.20
40047	SWANSON SUBSTATION - #6 1HOLE COPPER LUGS	9.92
40054	SWANSON SUBSTATION CONTROL WIRING	663.75
40096	SWANSON SUBSTATION TERMINATING MATERIAL	121.46
40198	SWANSON SUBSTATION TRANSFORMER	542.95
40480	SWANSON SUBSTATION MATERIAL	76.39
40548	SWANSON SUBSTATION MATERIAL RETURN	-257.86
40589	ES - ENERGY SUBSTATION	118.30
	VENDOR TOTAL:	**1,520.80**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1339-CDW GOVERNMENT INC		
40121	WO #5921 - SCADA TERMINAL SERVER LICENSES	1,610.00
	VENDOR TOTAL:	**1,610.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
40046	SHOP SUPPLIES	43.60
	VENDOR TOTAL:	**43.60**
1716-EDGE CONSTRUCTION SUPPLY		
40180	TOOLS	62.39
40514	TOOLS	8.79
	VENDOR TOTAL:	**71.18**
1125-M G OIL COMPANY		
40280	SHOP SUPPLIES	223.07
	VENDOR TOTAL:	**223.07**
66666-MISC P-CARD VENDOR		
39967	SUPPER ON 8/28/15/METER SCHOOL	44.89
39968	SUPPER ON 08/27/15 - METER SCHOOL	15.33
39969	TOOLS	106.29
39970	TOOLS	317.12
39971	TOOLS	41.38
39998	RENTAL CAR/METER SCHOOL	329.67
39999	HOTEL/METER SCHOOL	838.08
40072	TOOLS	6.60
40197	MOISTURE DESICANT	66.29
40230	SHIPPING/RUBBER GOODS	99.75
40240	SHOP SUPPLIES	35.94
40489	DESK DRAWER ORGANIZERS/ELEC STAGING	5.94
40513	METER COVERS	143.67
40536	SUPPLIES/CLEAN OIL LEAK	18.53
40566	SUB MAINTENANCE REPLACEMENT PARTS	3,474.44

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
40626	DINNER ON 9/27/15-ICUEE EXPO	42.40
	VENDOR TOTAL:	**5,586.32**
1889-OFFICE DEPOT INC		
40615	POSTAGE/OIL SAMPLE	11.33
	VENDOR TOTAL:	**11.33**
2037-POWDER RIVER OFFICE SUPPLY INC		
40074	ES ION METER NOTE BOOK	32.99
40254	CLIPBOARD w/STORAGE FOR AUSTIN LANG	41.65
	VENDOR TOTAL:	**74.64**
2123-RECORD SUPPLY INC NAPA		
39956	SHOP SUPPLIES	18.71
	VENDOR TOTAL:	**18.71**
1786-SHERWIN WILLIAMS		
40179	SHOP SUPPLIES	27.74
	VENDOR TOTAL:	**27.74**
2401-WYOMING WORK WAREHOUSE INC		
40314	F.R. SAFETY PANTS	125.98
40635	F.R. SAFETY PANTS	188.97
	VENDOR TOTAL:	**314.95**
	DIVISION TOTAL:	**12,058.22**
	DEPARTMENT TOTAL:	**12,058.22**
	FUND TOTAL:	**12,058.22**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1084-ASSOCIATED GLASS INC		
40043	PICTURE FRAME FOR MARK PAXTON'S RETIRMENT ARTICLE	276.88
	VENDOR TOTAL:	**276.88**
1197-BORDER STATES ELECTRIC		
40006	WWTF - Generator charging system Diodes	124.53
40231	WWTF - GENERATOR DIODE PACK	124.53
40410	WWTF - IRRIGATION PANEL TRANSFORMER	37.37
40452	WWTF - ENERGY BUILDING GENERATORS	44.37
40554	WWTF - PLANT MAINT	171.07
40577	WWTF - IRRIGATION PANEL PARTS FRIEGHT	7.01
40578	WWTF - ENERGY BUILLDING OUTLET	30.11
40579	WWTF - LAMPS FOR MCC BUCKET INDICATORS	102.79
40580	WWTF - IRRIGATION PANEL TRANSFORMER	56.38
	VENDOR TOTAL:	**698.16**
1519-CRUM ELECTRIC SUPPLY COMPANY		
40302	WWTF DAF Dog House Heaters	33.32
	VENDOR TOTAL:	**33.32**
1125-M G OIL COMPANY		
40450	TWO 5 GALLON BUCKETS OF OIL FOR ALL LIFT STATION G	162.94
	VENDOR TOTAL:	**162.94**
66666-MISC P-CARD VENDOR		
39973	CHARGE ON CITY CARD BY MISTAKE-CARD WAS CREDITED A	27.04
39992	CAKE FOR MARK PAXTON'S 30 YEARS OF SERVICE AND RET	41.98
40038	NITRATE SOLUTIONS	171.52
40077	HOTEL DURING TRIP TO LOOK AT BACKHUS COMPOST TURNE	118.25
40078	FREIGHT	37.35
40116	LEVEL 2 WASTEWATER TREATMENT PLANT OPERATOR EXAM	93.00
40152	PLANT-FISH FOR TANK	40.96
40169	INFLATABLE TEST BALL FOR BITTER CREEK LIFT STATION	157.65
40199	RELOAD EP TIPS	106.59

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
40237	LAB SUPPLIES	254.92
40318	SHIPPING TO RETURN TV CAMERA WARRANTY REPLACEMENT	65.28
40319	NITRATE, AMMONIA SALES TAX	5.60
40325	HI-VOL BALL BEARING FOR ACU	64.33
40361	PUMP GASKET SEALANT FOR BITTERCREEK LIFT STATION	170.54
40362	PUMP GASKET SEALANT - PLANT SUPPLIES	170.06
40367	RETURNED HI-VOL BAL BEARING FOR ACU 16-1 - WRONG S	-64.33
40370	LAB SUPPLIES	292.34
40408	GAS SAFETY DRAIN LINE	71.11
40451	1" BLK UNION FOR GAS COMPRESSOR DRIP TRAP	21.94
40465	CREDIT FOR SALES TAX	-5.60
40515	BEARINGS FOR ACU 1601	63.31
40592	PARTS FOR SOUTH PLANT HOT WATER HEATER	28.29
40596	WWTF Desktop Intercom Unit	45.00
	VENDOR TOTAL:	**1,977.13**
2563-PACIFIC STEEL & RECYCLING		
40083	KICK PLATE FOR CHLORINE BUILDING	162.44
	VENDOR TOTAL:	**162.44**
2038-POWDER RIVER POWER		
40076	BEARINGS FOR GAS COMPRESSOR	193.10
40326	BEARINGS AND BELTS FOR AC 1601 HVAC UNIT	75.24
	VENDOR TOTAL:	**268.34**
2123-RECORD SUPPLY INC NAPA		
39958	SUPPLIES - COLLECTION	216.93
39959	QUICK LINK - COLLECTION	3.96
40082	SUPPLIES TO CLEAN LIFT STATION	204.11
40468	SUPPLIES FOR GENERATORS AT VARIOUS LIFT STATIONS	207.89
40502	FILTERS FOR LIFT STATION GENERATORS	46.83
40503	FILTER FOR HERITAGE LIFT STATION GENERATOR	89.76

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2123-RECORD SUPPLY INC NAPA		
40504	AIR FILTER FOR FOX PARK LIFT STATION GENERATOR AND	49.10
40591	SECONDARY FUEL FILTER HERITAGE LIFT STATION	24.56
	VENDOR TOTAL:	**843.14**
2401-WYOMING WORK WAREHOUSE INC		
40273	SAFETY BOOTS	139.49
40274	SAFETY TOE BOOTS	131.74
40317	SAFETY BOOTS	131.74
	VENDOR TOTAL:	**402.97**
	DIVISION TOTAL:	**4,825.32**
	DEPARTMENT TOTAL:	**4,825.32**
	FUND TOTAL:	**4,825.32**

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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		
40057	WO #14926 P.A. SPEAKER FOR CITY WEST	164.00
	VENDOR TOTAL:	**164.00**
	DIVISION TOTAL:	**164.00**
	DEPARTMENT TOTAL:	**164.00**
	FUND TOTAL:	**164.00**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
40018	APWA BOOKS ON FLEET MANAGEMENT	94.50
	VENDOR TOTAL:	**94.50**
2829-BOOT BARN		
39996	SAFETY BOOTS	167.99
40023	SAFETY BOOTS [TAX CREDIT]	-8.00
	VENDOR TOTAL:	**159.99**
1375-CHS INC		
40294	CENEX AGFINITY - PD11 FUEL EXPENSE	64.55
	VENDOR TOTAL:	**64.55**
1397-COLLINS COMMUNICATIONS INC		
40128	WO #15497 PD27 2-WAY POLICE RADIO MIC	84.60
	VENDOR TOTAL:	**84.60**
1525-CUMMINS ROCKY MOUNTAIN INC		
40134	WO #15541 UNIT 11 CRANKCASE BREATHER	317.99
40454	WO #15999 UNIT 148 WATER PUMP & BELT TENSIONER	326.33
	VENDOR TOTAL:	**644.32**
1893-DARRYL ANDRSON ENT INC		
40485	WO #16093 PD38 4-WHEEL ALIGNMENT	68.00
	VENDOR TOTAL:	**68.00**
1646-DRIVE TRAIN INDUSTRIES		
40012	WO #15291 & 15368 UNITS 157 & 28 REPLACE MUD FLAPS	22.75
40101	WO #15481 UNIT 8 CONNECTORS	4.40
40217	WO #15459 UNIT 166 A/C COMPRESSOR	290.09
40253	WO #15783 UNIT 136 BLINKER REPAIR	47.71
40284	STOCK PARTS	594.00
40309	WO #15774 UNIT 136 REAR BRAKE PARTS	1,271.72
40330	WO #15782 UNIT 31 PINTEL HITCH	405.40
40353	UNIT 32 HYDRAULIC KIT	59.72
40385	WO #15915 UNIT 157 MUD FLAP	14.25

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1646-DRIVE TRAIN INDUSTRIES		
40472	WO #16265 UNIT 31 EXHAUST REPAIR	21.92
40473	WO #15774 UNIT 136 BRAKES REPAIR	564.62
40556	WO #16299 UNIT 94 STROBE LIGHT	104.16
	VENDOR TOTAL:	**3,400.74**
1848-FASTENAL COMPANY		
40098	WO #15507 UNIT 167 BRASS FITTING	1.82
40384	WO #15915 UNIT 157 SELF TAPPING SCREWS	3.49
	VENDOR TOTAL:	**5.31**
1841-JACKS HEAVY EQUIPMENT		
39981	STOCK PARTS	223.83
40064	WO #15427 UNIT 24 WATER SENSOR	134.24
40132	WO #15565 UNIT 45 LOW COOLANT SENSOR	49.30
40133	WO #15584 UNIT 69 BRAKE VALVE	101.60
40252	WO #15783 UNIT 136 BLINKER REPAIR	244.16
40308	WO #15855 UNIT 20 TURN SIGNAL SWITCH	50.85
40387	WO #15855 UNIT 20 FLASHER	32.19
40423	WO #15938 UNIT 45 RESISTOR PACK FOR BLOWER MOTOR	19.66
40424	STOCK PARTS	330.18
40486	WO #16265 UNIT 31 EXHAUST REPAIR	876.79
40527	WO #15993 UNIT 132 RADIATOR	1,000.33
40557	WO #15993 UNIT 132 RADIATOR PINS	118.16
40602	WO #15993 UNIT 132 CABLE FOR RADIATOR REPAIR	25.40
40603	WO #16265 UNIT 31 EXHAUST REPAIR	187.40
40604	WO #15993 UNIT 132 RADIATOR REPAIR	272.15
	VENDOR TOTAL:	**3,666.24**
66666-MISC P-CARD VENDOR		
39982	CARQUEST 3111 - SILENCER BAND	33.24
39983	ALL FLEET AND STOCK PARTS	2,574.14
39985	WO #15273 UNIT 82 EXHAUST REPAIR	75.00

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
40000	WO #13430 UNIT 107 REPAIR HATCH LOCK	20.00
40003	DINING EXPENSE - APWA CONFRENCE	13.18
40019	BISTRO 6 - DINING EXPENSE - APWA CONFERENCE	15.00
40021	PD10 FUEL EXPENSE	51.84
40028	WO #15435 PD59 BACKUP CAMERA	82.48
40034	DINING EXPENSE - APWA CONFERENCE	10.50
40044	FUEL EXPENSE	30.00
40045	FUEL EXPENSE	36.13
40061	WO #12845 & 15518 - UNITS 122 AND 107 - NEW TIRES	642.16
40062	STOCK TIRES FOR MOWERS	60.00
40063	WO #s 15542, 15538 & 15303 - UNITS 183, 160 & 30 -	160.00
40097	WO #15545 PD4 TEMPERATURE SENSORS	105.99
40100	WO #15914 UNIT 107 PET VEHICLE BARRIER	61.79
40111	LODGING - APWA CONFERENCE	802.44
40114	PD10 FUEL EXPENSE	58.52
40129	WO #331 PD59 REPAIR K-9 CAGE	26.56
40153	PD2 FUEL EXPENSE	40.00
40154	PD10 FUEL EXPENSE	62.20
40191	ELECTRONIC SERVICE MANUAL	1,308.00
40194	ASE TEST FEES	71.00
40218	WO #15820 UNIT W47 CHAINSAW REPAIR	769.90
40264	UNIT 150 FUEL EXPENSE	79.60
40275	PD2 FUEL EXPENSE	33.00
40276	SHELL OIL - PD14 FUEL EXPENSE	27.87
40277	PILOT FLYING J - PD14 FUEL EXPENSE	19.86
40293	LOVELAND CNTRY STR - UNIT 64 FUEL EXPENSE	34.24
40305	WO #15914 UNIT 107 LEXAN GUARD ON BOTTOM OF PET BA	85.33
40366	HY VEE GAS - PD14 FUEL EXPENSE	20.18
40405	UNIT 133 FUEL EXPENSE	33.85

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
40406	PD14 FUEL EXPENSE	26.68
40407	SHELL OIL - PD11 FUEL EXPENSE	45.00
40418	WO #16056 UNIT 68 NEW TIRES	557.28
40442	UNIT 133 FUEL EXPENSE	27.61
40448	PD14 FUEL EXPENSE	23.34
40449	PD14 FUEL EXPENSE	26.41
40497	DINING EXPENSE - TRIP TO INDIANAPOLIS	20.14
40501	PIT STOP #2 UNIT 150 FUEL EXPENSE	37.24
40526	DINING EXPENSE - TRIP TO INDIANAPOLIS	7.55
40528	STOCK LIGHTS FOR PLOW TRUCK & SW TRUCKS	1,443.05
40542	FUEL EXPENSE	33.01
40560	WO #15848 UNIT A5 CHAIN SAW REPAIR PARTS	86.83
40575	PD14 FUEL EXPENSE	27.08
40576	PD14 FUEL EXPENSE	11.42
40597	WO #16271 UNIT 28 SPARE KEYS	7.48
40600	WO #16099 UNIT 24 NEW DRIVE TIRES	2,073.00
40601	WO #16254 UNIT 21 TIRE REPAIR; WO #16260 UNIT 44 T	126.10
40606	STOCK PARTS	242.80
	VENDOR TOTAL:	**12,266.02**
1511-NORCO INC		
40559	SHOP - OXYGEN CYLINDER	22.40
	VENDOR TOTAL:	**22.40**
2563-PACIFIC STEEL & RECYCLING		
40087	WO #15479 UNIT S17	56.04
40131	WO #15552 UNIT W39 HINGE FOR TOOL BOX LID	7.80
40420	WO #16057 UNIT A4 D-RING	39.00
	VENDOR TOTAL:	**102.84**
2038-POWDER RIVER POWER		
40192	WO #15481 UNIT 8 FILTER	201.78

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
40193	WO #15637 UNIT W37 REPAIR	13.25
40206	WO #15782 UNIT 31 HYDRAULIC HOSE & FITTINGS	389.48
40278	WO #15905 UNIT 96 BRAKE LINE	129.24
40369	WO #15782 UNIT 31 HYD HOSE & FITTINGS	205.48
40524	WO #16292 UNIT 8 HYDRAULIC HOSE ASSEMBLY	57.93
40525	WO #16292 UNIT 8 HYDRAULIC HOSE ASSEMBLY	99.60
40558	WO #16302 UNIT 13 HYDRAULIC HOSE	28.31
40582	WO #16371 UNIT S58 HOSES & FITTINGS	126.74
	VENDOR TOTAL:	**1,251.81**
2123-RECORD SUPPLY INC NAPA		
39980	WO #15308 PD21 INSTALL BATTERY TENDER	85.12
39984	ALL FLEET AND STOCK PARTS	2,720.63
40421	WO #16057 UNIT A4 PARTS	102.69
40599	WO #16339 PD20 AUTOMATIC BATTERY TENDER/CHARGER	34.99
	VENDOR TOTAL:	**2,943.43**
2315-THUNDER BASIN FORD LLC		
40010	WO #15199 UNIT 43 REPAIR WINDOW CRANK	73.86
	VENDOR TOTAL:	**73.86**
2320-TITAN MACHINERY INC		
40011	WO #14658 UNIT 88 STEP BRACKET REPAIR; WO #15365 U	24.25
40350	STOCK PARTS	413.92
40351	STOCK PARTS	55.50
40352	STOCK PARTS	317.50
40386	STOCK PARTS	35.00
40487	STOCK PARTS	156.00
	VENDOR TOTAL:	**1,002.17**
2261-WARNE CHEMICAL & EQUIPMENT CO		
40422	WO #15638 UNIT S17 NOZZLE TIPS FOR PLOW TRUCK	48.75
	VENDOR TOTAL:	**48.75**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
39979	WO #15181 PD61 ABS MODULE	328.25
40009	WO #15417 PD20 RADIATOR	388.44
40027	WO #15435 PD59 WINDOW REGULATOR W/MOTOR	257.31
40059	WO #15435 PD59 WEATHERSTRIPPING; WO #15515 UNIT 18	112.84
40060	WO #15435 PD59 RADIATOR	388.44
40189	WO #15770 PD16 DOOR CABLE	51.78
40304	WO #15919 UNIT 140 SPARE KEYS	13.00
40555	WO #16098 PD38 LEFT LOWER KICK PANEL	38.22
40598	WO #16342 PD15 RELAY COOLING FAN	11.02
	VENDOR TOTAL:	**1,589.30**
2385-WYOMING MACHINERY CO		
40190	WO #15085 UNIT 13 ACCUMULATOR	806.13
40605	WO #16341 UNIT 13 IGNITION SWITCH	93.41
	VENDOR TOTAL:	**899.54**
2401-WYOMING WORK WAREHOUSE INC		
40461	SAFETY BOOTS	195.49
	VENDOR TOTAL:	**195.49**
	DIVISION TOTAL:	**28,583.86**
37-VEHICLE REPLACEMENT		
2123-RECORD SUPPLY INC NAPA		
40251	WO #14728 & 14729 NEW UNIT SETUPS	288.32
	VENDOR TOTAL:	**288.32**
2315-THUNDER BASIN FORD LLC		
40306	WO #14729 NEW VEHICLE SETUP [SPARE KEYS]	51.00
40307	WO #14728 NEW VEHICLE SETUP [SPARE KEYS]	51.00
40419	WO #7294 - NEW VEHICLE SETUP - WEATHERTECH FLOORMA	98.00
40460	WO #7294 NEW VEHICLE SETUP - PROGRAM VEHICLE FOR P	58.80
	VENDOR TOTAL:	**258.80**
	DIVISION TOTAL:	**547.12**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
	DEPARTMENT TOTAL:	29,130.98
	FUND TOTAL:	29,130.98

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1841-JACKS HEAVY EQUIPMENT		
40349	WO #14658 UNIT 88 FUEL STRAP & INSULATORS	277.39
	VENDOR TOTAL:	**277.39**
66666-MISC P-CARD VENDOR		
40130	WO #15658 PD14 REPAIR DAMAGE TO TAILGATE	2,305.23
40459	WO #15910 PD66 REPLACE BROKEN WINDSHIELD	275.00
	VENDOR TOTAL:	**2,580.23**
2320-TITAN MACHINERY INC		
40011	WO #14658 UNIT 88 STEP BRACKET REPAIR; WO #15365 U	681.07
	VENDOR TOTAL:	**681.07**
	DIVISION TOTAL:	**3,538.69**
	DEPARTMENT TOTAL:	**3,538.69**
	FUND TOTAL:	**3,538.69**
	GRAND TOTAL:	**90,548.51**