

Expenditure Approval Report

Check Approval Date of 11/30/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	43034	PUCKETT'S GROCERY/ NLC CONF	30.17
	43035	SQ *CAB/ NLC CONF	31.20
	43056	UNITED BAGGAGE/ NLC CONF	25.00
	43057	POUR LA FRANCE/ NLC CONF	14.34
	43084	CAB NASH TN/ NLC CONF	32.88
	43106	HEIDIS BROOKLIN DELI/ NLC CONF	15.53
	43107	NOSHVIILE DELI/ NLC CONF	17.72
	43108	HYATT NASH, TN/ NLC CONF	539.76
	43109	UNITED BAGGAGE/ NLC CONF	25.00
	43179	RIPPYS BAR AND GRILL/ NLC CONF	30.01
	43200	CAFE MANAGEMENT AOA 2016: 16MC01 INTTRK MAC MISC	525.00
	43206	BB *WREATHS ACROSS/ WREATHS FOR CITY	30.00
	43247	2 CASES OF WATER FOR COUNCIL	7.96
	43249	ALBERTSONS/ CAKE FOR NEW COUNCILMAN	35.16
	43277	FIVE CASES OF SODA POP FOR ADMINISTRATION	23.20
	43280	PAPA JOHN'S/ MEETING FOOD	43.33
	43415	FIVE 12-PACKS OF SODA FOR ADMINISTRATION	15.66
	43442	POKEY'S BBQ & SMOKEHOUSE/ PRE-ORIENTATION W NEW CO	56.00
		VENDOR TOTAL:	1,497.92
2037-POWDER RIVER OFFICE SUPPLY INC			
	43038	POWDER RIVER OFFICE SUPPL/ BINDERS FOR NEW COUNCIL	23.88
		VENDOR TOTAL:	23.88
2050-PRIME RIB RESTAURANT			
	43374	THE PRIME RIB/ NEW COUNCILMAN ORIENTATION/ JERRED/	49.44
		VENDOR TOTAL:	49.44
		DIVISION TOTAL:	1,571.24

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1393-COFFEE FRIENDS		
43248	COFFEE FRIENDS/ SMALL MEETING CITY/COUNTY	151.17
	VENDOR TOTAL:	151.17
1611-DENVER NEWSPAPER AGENCY		
43211	DEN POST ADV-DAILY DEALS	2,250.00
	VENDOR TOTAL:	2,250.00
66666-MISC P-CARD VENDOR		
42979	DASH INN/ MEETING IN BUFFALO	20.83
43058	LEE NEWSPAPERS E PAY/ CASPER PAPER	12.00
43085	PAPER DIRECT/ AWARDS BANQUET INVITE	316.88
43207	HOBBY LOBBY ECOMM/ CHRISTMAS TREE DEC	175.47
43278	GREAT HONG KONG RESTAURANT/ LUNCH MEETING/ MAYOR C	50.90
	VENDOR TOTAL:	576.08
2037-POWDER RIVER OFFICE SUPPLY INC		
43007	POWDER RIVER OFFICE SUPPL/BINDERS FOR BUSINESS PLA	164.99
43250	POWDER RIVER OFFICE SUPPL/ AWARDS BANQUET LABELS	61.98
43310	POWDER RIVER OFFICE SUPPL/ AWARDS BANQUET ENVELOPE	29.25
	VENDOR TOTAL:	256.22
2589-SWEETWATER GAP ENTERPRISES LLC		
43178	JORDAN'S WESTERN DINING/ STAFF MEETING/ MAYOR CART	73.17
	VENDOR TOTAL:	73.17
	DIVISION TOTAL:	3,306.64
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
43130	THE HOME DEPOT #6005 - 50' - 18 GAUGE HEAVY GARDEN	5.97
43376	DISH NETWORK - SATELLITE FOR GPA PROGRAMMING - PRI	9.00
	VENDOR TOTAL:	14.97
2037-POWDER RIVER OFFICE SUPPLY INC		
43173	POWDER RIVER OFFICE SUPPLY - 2 PKGS. OF CASTER REP	115.96

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10-ADMINISTRATION		
03-PUBLIC ACCESS		
2037-POWDER RIVER OFFICE SUPPLY INC		
43274	POWDER RIVER OFFICE SUPPLY - ENVELOPES 4 3/8 X 5 3	25.98
	VENDOR TOTAL:	141.94
	DIVISION TOTAL:	156.91
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
43004	MOVEMBER SUPPLIES	50.44
43032	MOVEMBER SUPPLIES	19.53
43054	MENS BASKETBALL TEAM ENTRY FEE	485.00
43094	PARTY CITY - AWARDS BANQUET BASKETS	115.75
43190	WM SUPERCENTER #1485 - AWARDS BANQUET BASKETS	377.34
43216	KMART 4863 - AWARDS BANQUET BASKETS	190.73
43217	DOLRTREE 3567 00035675 - AWARDS BANQUET BASKETS	113.00
43218	WAL-MART #1485 - AWARDS BANQET BASKETS	253.86
43358	JIMMY JOHNS - 2009-WELLNESS COMMITTEE MEETING	50.81
	VENDOR TOTAL:	1,656.46
2400-WYOMING WATER SOLUTIONS		
43166	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	28.00
	VENDOR TOTAL:	28.00
	DIVISION TOTAL:	1,684.46
	DEPARTMENT TOTAL:	6,719.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	43120	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
	43177	ALBERTSONS-VETERANS RECOGNITION CUPCAKES	209.85
	43188	SHRM*MEMBER600437809-KRISTYN ETH MEMBERSHIP	180.00
	43203	NICOLETTI FLATER ASSOC-PRE EMPLOYMENT PSYCH EVAL F	375.00
	43232	CAMPISI'S ITALIAN REST-MEALS DALLAS	22.42
	43265	THE FAIRMONT HTL DALL F/B-STARBUCKS DALLAS	13.94
	43266	DAKOTAS RESTAURANT-MEALS DALLAS	42.22
	43289	CareerBuilder-ONLINE JOB POSTINGS	419.00
	43290	INDEED-ONLINE JOB POSTINGS	25.31
	43293	CAMPISI'S ITALIAN REST-MEALS DALLAS	12.83
	43316	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	300.00
	43317	BLUE MESA TACO & TEQUILA-TRAVEL/MEALS DALLAS	17.24
	43318	UNITED 0162607233836-BAGGAGE FEES	25.00
		VENDOR TOTAL:	1,667.81
		DIVISION TOTAL:	1,667.81
21-SAFETY			
66666-MISC P-CARD VENDOR			
	43284	THAT EMBROIDERY PLACE-5 YR SAFETY COAT AWARD	109.98
		VENDOR TOTAL:	109.98
1511-NORCO INC			
	42989	NORCO INC-GLOVES	35.00
		VENDOR TOTAL:	35.00
1748-THAT EMBROIDERY PLACE			
	43394	THAT EMBROIDERY PLACE-SAFETY COAT AWARDS/EMPLOYEE	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	294.98
		DEPARTMENT TOTAL:	1,962.79

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	43143	FORMS FULFILLMENT CHECK C - A/P & PAYROLL CHECK ST	457.72
	43271	FORMS FULFILLMENT CHECK C - W-2, 1099M & 1099S TAX	217.14
	43324	TACO JOHN'S OF PER - JOINT REVENUE INTERIM COMITTE	8.14
	43325	LITTLE AMERICA CHEYENN - JOINT REVENUE INTERIM COM	37.81
	43326	ARBYS 6443 - JOINT REVENUE INTERIM COMMITTEE MTG	7.01
	43363	CHEYENNE LITTLE AMERICA - JOINT REVENUE INTERIM CO	119.00
	43364	LITTLE AMERICA CHEYENN - JOINT REVENUE INTERIM COM	14.51
	43386	FORMS FULFILLMENT CHECK C - 1095 FORMS	137.06
	43408	FORMS FULFILLMENT CHECK C - ENVELOPES FOR W2, 1095	328.35
		VENDOR TOTAL:	1,326.74
2037-POWDER RIVER OFFICE SUPPLY INC			
	43302	POWDER RIVER OFFICE SUPPLY - PEN REFILLS AND TWO-H	11.87
	43323	POWDER RIVER OFFICE SUPPLY - CALENDARS	191.48
		VENDOR TOTAL:	203.35
		DIVISION TOTAL:	1,530.09
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	43174	FEDEX 872825958901- PROCESSORS SENT FOR UPDATES	121.44
	43275	SMITHS FOOD #4180 - CAKE FOR JDYMONDS RETIREMENT	34.71
		VENDOR TOTAL:	156.15
2037-POWDER RIVER OFFICE SUPPLY INC			
	43441	POWDER RIVER OFFICE SUPPLY - COLORED FILE FOLDERS	39.99
		VENDOR TOTAL:	39.99
		DIVISION TOTAL:	196.14

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001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	43144	DEX*ONE - ADVERTISING YELLOW PAGES	72.58
		VENDOR TOTAL:	72.58
		DIVISION TOTAL:	72.58
		DEPARTMENT TOTAL:	1,798.81

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
43189	FRAMES FOR GLENDA'S 2014 INNOVATION AWARD & 1ST FL	24.23
43230	STAFF BIRTHDAY CARDS	9.99
43411	THE COOP - KGB COMMITTEE LUNCH	34.75
	VENDOR TOTAL:	68.97
2037-POWDER RIVER OFFICE SUPPLY INC		
43357	TAPE CARTRIDGE FOR LABEL MAKER	16.69
43422	TAPE CARTRIDGE FOR LABEL MAKER	14.99
	VENDOR TOTAL:	31.68
	DIVISION TOTAL:	100.65
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
43044	KEYBOARD FOR COUNCIL CHAMBERS	79.99
	VENDOR TOTAL:	79.99
2037-POWDER RIVER OFFICE SUPPLY INC		
43432	INDEX PAPER FOR PD & LEDGER PAPER FOR STOCK	395.71
	VENDOR TOTAL:	395.71
	DIVISION TOTAL:	475.70
32-JUDICIAL		
1889-OFFICE DEPOT INC		
43372	2016 CALENDARS, 2-HOLE PUNCH, PENS, COPY STAMP, FO	123.98
	VENDOR TOTAL:	123.98
	DIVISION TOTAL:	123.98
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
42972	PIZZA HUT - LUNCH WITH CONTRACTOR	39.62
42991	WO #15422 5/8" GREEN BOARD DRYWALL FOR A.C.O.	11.86
42992	WO #15422 5/8" GREEN BOARD DRYWALL FOR A.C.O.	3.13
42993	WO #15422 ITEMS FOR A.C.O.	155.09
42994	WO #15422 ITEMS FOR A.C.O. (CREDIT FOR RETURNED IT	-27.96

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
42995	CARQUEST - WO# 17750 - NEW RACK UNDER SINK AT ANIM	10.94
43016	WO #16891 WALL ORGANIZER FOR BOILER ROOM	16.97
43017	WO #15422 DRAIN FOR NEW SINK AT ANIMAL CONTROL	120.78
43018	WO #17750 NEW RACK UNDER SINK AT ANIMAL CONTROL	34.88
43068	WO #17779 T-8 LIGHTS FOR CITY HALL	59.00
43119	WYOMING ART AND FRAME - AUTHORIZED PERSONNEL ONLY	40.43
43186	WO #18008 CLOCKS FOR COUNCIL CHAMBER	117.84
43264	WO #18143 CLOCK FOR CITY HALL	19.99
43286	WO #18232 FRIDGE FOR COUNCIL CHAMBER	101.46
43351	ITEMS FOR CITY HALL CHRISTMAS TREE	8.97
43353	WO #18524 CITY HALL CHRISTMAS TREE	37.92
43395	WO #18563 WASHING MACHINE AT CITY HALL	469.00
43414	CUSTODIAL ITEMS	52.08
	VENDOR TOTAL:	1,272.00
1511-NORCO INC		
42990	ITEMS TO DO FLOOR IN WAREHOUSE	135.73
	VENDOR TOTAL:	135.73
1889-OFFICE DEPOT INC		
43163	WO #18041 WHITE BOARD FOR P.D. OFFICE AT CITY HALL	89.99
	VENDOR TOTAL:	89.99
1801-SIGNBOSS LLC		
43285	TEMPORARY COASTERS FOR CHAMBERS	100.50
	VENDOR TOTAL:	100.50
	DIVISION TOTAL:	1,598.22
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
43121	WO #17921 CONNECTORS FOR P.D.	14.60
43168	WO #17921 CONNECTORS FOR P.D.	36.92
43231	WO #17921 CONNECTORS FOR P.D.	8.76

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	43291	WO #18011 NETWORK JACKS & FACEPLATE	8.51
	43348	WO #11562 COAX CABLE TOOLS; WO #18011 HEAT SHRINK	462.48
		VENDOR TOTAL:	531.27
66666-MISC P-CARD VENDOR			
	42945	CRADLEPOINT POWER CABLES FOR P.D.	135.03
	43045	USB EXTENSION CABLES FOR P.D. CARS TO INSTALL CELL	71.39
	43092	ERGONOMIC KEYBOARD FOR P.D. RECORDS	79.95
	43139	SCREWDRIVER & BITS FOR NETWORK OFFICE	5.44
	43140	WO #16679 REPLACEMENT VIDEO DRIVE FOR CAMERA VAN	167.80
	43167	SCREWDRIVER & BITS FOR NETWORK OFFICE	5.18
	43169	SCREWDRIVER & BITS FOR NETWORK OFFICE (CREDIT)	-5.44
		VENDOR TOTAL:	459.35
2405-XC2 SOFTWARE LLC			
	43347	BACKFLOW SOFTWARE MAINTENANCE RENEWAL	495.00
		VENDOR TOTAL:	495.00
		DIVISION TOTAL:	1,485.62
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	43135	AMAZON.COM AMZN.COM/BILL - PLOTTER PAPER	43.27
	43309	THE HOME DEPOT #6005 STAKES AND HAMMER FOR FIELD W	32.08
	43413	THE HOME DEPOT #6005- HAMMER FOR FIELD WORK	32.98
		VENDOR TOTAL:	108.33
		DIVISION TOTAL:	108.33
		DEPARTMENT TOTAL:	3,892.50

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
42956	WAL-MART #1485 - HALLOWEEN CANDY & OFFICE SUPPLIES	206.52
43051	AMERICAN POLYGRAPH ASSOCI - NOLAN APA MEMBERSHIP	150.00
43052	IN *PEACEKEEPER PRODUCTS - SKROBOT EQUIPMENT / HOL	357.23
43129	ADOBE ACROBAT XI FOR P.D. RECORDS	314.99
43146	PAYPAL *AAPP - NOLAN AAPP MEMBERSHIP DUES	125.00
43147	HOUSE OF SUSHI - DILLARD K9 TRAINING IN CASPER	47.92
43148	PAYPAL *AAPP - ALEX ROZIER MEMBERSHIP DUES	125.00
43157	THE WONDER BAR - ROESNER K9 TRAINING IN CASPER	12.00
43158	SANFORDS GRUB & PUB 30 - ROESNER & DILLARD K9 TRA	41.91
43182	TEXAS ROADHOUSE #2497 - ROESNER K9 TRAINING IN CAS	22.08
43183	BEST WESTERN HOTELS - CAS - ROESNER K9 TRAINING IN	89.00
43194	DISPLAYS2GOCOM - BROCHURE DISPLAY FOR LOBBY	91.95
43195	IHOP 3045 00030452 - DILLARD K9 TRAINING IN CA	24.13
43196	ROCKY MOUNTAIN DISCOUNT - K9 SUPPLIES	33.98
43223	WM SUPERCENTER #1485 - FIREARM SUPPLIES	22.56
43273	TIPS/HEALTH COMMUNICATION - DOWDY TIPS RECERTIFICA	75.00
43303	THE HUMAN SOLUTION - CHAIR REPLACEMENTS FOR DISPAT	1,914.25
43304	AMAZON MKTPLACE PMTS - TAC SUPPLIES	29.72
43306	MCDONALD'S F5791 - TRAVERSE TRAINING IN PIERRE SD	6.40
43307	WM SUPERCENTER #1685 - TRAVERSE TRAINING IN PIERRE	5.50
43327	AMAZON MKTPLACE PMTS - TAC SUPPLIES	335.12
43328	UPS (800) 811-1648 - FIREARMS SUPPLIES	86.76
43329	LONGBRANCH - SD - TRAVERSE TRAINING IN PIERRE SD	9.00
43330	CATTLEMAN'S CLUB - TRAVERSE TRAINING IN PIERRE SD	36.59
43331	BEST WESTERN HOTELS F B - TRAVERSE TRAINING IN PIE	12.00
43366	BEST WESTERN HOTELS F B - TRAVERSE TRAINING IN PIE	16.00
43367	BEST WESTERN HOTELS - PIE - TRAVERSE TRAINING IN P	295.71
43368	CHINOOK MEDICAL GEAR INC - TOURNIQUET HOLSTERS	1,998.64
43409	UNDERWOOD FLOWERS - FUNERAL FLOWERS	39.85
43429	WAL-MART #1485 - GUN CLEANING SUPPLIES FOR FIREARM	37.05

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
43430	WM SUPERCENTER #1485 - ORIGINAL RECEIPT HAS TAX, R		38.90
		VENDOR TOTAL:	6,600.76
1889-OFFICE DEPOT INC			
43224	OFFICE DEPOT #2635 - LABELS FOR CAMERAS / OFFICE S		25.98
43361	NEW VEHICLE SETUP 16VM09		223.16
		VENDOR TOTAL:	249.14
2037-POWDER RIVER OFFICE SUPPLY INC			
43197	POWDER RIVER OFFICE SUPPL		25.98
		VENDOR TOTAL:	25.98
2400-WYOMING WATER SOLUTIONS			
43305	WYOMING WATER SOLUTIONS - PD WATER		105.00
		VENDOR TOTAL:	105.00
		DIVISION TOTAL:	6,980.88
41-DISPATCH			
2815-MEDICAL PRIORITY CONSULTANTS INC			
43365	MEDICAL PRIORITY CONSULT - DISPATCH SUPPLIES		714.00
		VENDOR TOTAL:	714.00
1889-OFFICE DEPOT INC			
43428	OFFICE DEPOT #2635 - DISPATCH SUPPLIES		99.19
		VENDOR TOTAL:	99.19
		DIVISION TOTAL:	813.19
42-VOCA/VAWA			
2037-POWDER RIVER OFFICE SUPPLY INC			
43126	POWDER RIVER OFFICE SUPPL - FOLDERS & PENS FOR VIC		33.98
		VENDOR TOTAL:	33.98
		DIVISION TOTAL:	33.98
44-ANIMAL CONTROL			
66666-MISC P-CARD VENDOR			
43101	GALLS - UNIFORMS		97.03
43145	GALLS - BELTS FOR UNIFORMS		26.06
		VENDOR TOTAL:	123.09

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45-ANIMAL SHELTER		DIVISION TOTAL:	123.09
66666-MISC P-CARD VENDOR			
42976	WAL-MART #1485 - SINK STRAINERS		15.12
43001	THE HOME DEPOT #6005 - SUPPLIES FOR BUILDING MAINT		31.70
43222	FOSTER SMITH MAIL ORDR - SAFETY COLLARS		282.45
43272	FOSTER SMITH MAIL ORDR - SAFETY COLLARS		141.23
43369	TRACTOR SUPPLY CO #1896 - DOG FOOD - ANIMAL CARE		30.00
	VENDOR TOTAL:		500.50
1434-NATIONAL ANIMAL CONTROL ASSOCIATION			
43125	NATIONAL ANIMAL CARE CO - SIERA PARKER TRAINING		525.00
	VENDOR TOTAL:		525.00
	DIVISION TOTAL:		1,025.50
	DEPARTMENT TOTAL:		8,976.64

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50-PUBLIC WORKS			
51-PARKS			
1189-BLOEDORN LUMBER GILLETTE			
43420	BLOEDORN LUMBER GILLETTE - ROOF REPAIRS ON DALBEY		56.56
	VENDOR TOTAL:		56.56
2594-BOMGAARS SUPPLY			
42941	BOMGAARS #66 GILLETTE - REPLACE MISSING NOZZLE @ G		11.98
42981	BOMGAARS #66 GILLETTE - HOLE SAW FOR TOBY - RV ANT		18.46
43436	BOMGAARS #66 GILLETTE - SHOVELS FOR UNIT #184 - SN		32.98
	VENDOR TOTAL:		63.42
1519-CRUM ELECTRIC SUPPLY COMPANY			
43164	CRUM ELECTRIC SUPPLY CO - LIGHTS FOR WELCOME SIGN		357.44
	VENDOR TOTAL:		357.44
1716-EDGE CONSTRUCTION SUPPLY			
43281	EDGE CONSTRUCTION SUPPLY - BATTERY POWERED HAND SA		131.00
	VENDOR TOTAL:		131.00
66666-MISC P-CARD VENDOR			
42966	GILLETTE CONTRACTORS SUPPLY - BLOWOUT FITTINGS FOR		104.86
42988	THE HOME DEPOT #6005 - REFLECTIVE MARKERS FOR PARK		131.94
43008	MENARDS GILLETTE WY - RB ANTIFREEZE		95.28
43015	THE HOME DEPOT #6005 - TOILET SEAT REPAIR @ KIWANI		9.46
43042	IN *REFLECTIVE APPAREL - SAFETY SHIRTS		294.32
43066	THE HOME DEPOT #6005 - TOILET SEAT REPAIR @ KIWANI		3.54
43067	MENARDS GILLETTE WY - EXTENSION CORDS FOR ECSC		82.02
43091	THE HOME DEPOT #6005 - DOOR SWEEPS FOR WINTERIZATI		57.82
43113	THE HOME DEPOT #6005 - LADDER, SHOVEL & BROOM FOR		109.85
43118	THE HOME DEPOT #6005 - PIPE & FITTINGS @ ECSC		9.43
43138	CRESCENT ELECTRIC 062 - OUTLET COVERS @ DALBEY		9.95
43165	CRESCENT ELECTRIC 062 - LIGHTS FOR WELCOME SIGNS		186.31
43212	THE IRRIGATION ASSOC - IRRIGATION ASSOCIATION MEMB		360.00
43213	INTL SOC ARBORICULTURE - ISA/SMA MEMBERSHIP		267.00
43252	MENARDS GILLETTE WY - IRRIGATION SUPPLIES		33.38
43253	MENARDS GILLETTE WY - SUPPLIES TO ORGANIZE AND MOV		73.23
43263	THE HOME DEPOT #6005 - PAINT TO COVER PARK VANDALI		11.61

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
43308	EB 2015 INITIAL COMME R BACKER & J WRIGHT COMME		529.48
		VENDOR TOTAL:	2,369.48
1511-NORCO INC			
43090	NORCO INC - 2015/2016 WINTER SUPPLIES - ICE MELT		450.80
43397	NORCO INC - DALBEY TRASH CLEANUP		101.70
		VENDOR TOTAL:	552.50
2424-UNIVERSITY OF WYOMING			
43283	UW CES RESOURCES CENTER - PESTICIDE TRAINING MANUA		37.00
		VENDOR TOTAL:	37.00
		DIVISION TOTAL:	3,567.40
52-POOL			
66666-MISC P-CARD VENDOR			
42947	GILLETTE CONTRACTORS SUPPLY - SMALL QUICK COUPLERS		106.44
42996	THE HOME DEPOT #6005 - HEAT TAPE FOR DALBEY BATHRO		30.84
43214	MENARDS GILLETTE WY - CABINETS FOR CITY POOL		237.00
43215	THE HOME DEPOT #6005 - MISC. PARTS FOR CITY POOL C		146.24
43288	THE HOME DEPOT #6005 - CITY POOL / SAW BLADE		4.67
43356	THE HOME DEPOT #6005 - MISC. FOR COUNTER @ CITY PO		37.69
43421	THE HOME DEPOT #6005 - MISC. FOR COUNTER @ POOL		48.81
		VENDOR TOTAL:	611.69
1786-SHERWIN WILLIAMS			
43202	SHERWIN WILLIAMS #3205 - STAIN FOR CITY POOL		72.02
		VENDOR TOTAL:	72.02
		DIVISION TOTAL:	683.71
53-FORESTRY			
66666-MISC P-CARD VENDOR			
43354	THE HOME DEPOT #6005 - PAINT SPRAY FOR ECSC		52.22
43396	THE HOME DEPOT #6005 - CHRISTMAS LIGHTS FOR THE WE		175.76
43419	INTL SOC ARBORICULTURE - ISA MEMBERSHIP		182.00
		VENDOR TOTAL:	409.98
		DIVISION TOTAL:	409.98

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54-STREETS			
2594-BOMGAARS SUPPLY			
43180	BOMGAARS #66 GILLETTE	RAIN GEAR FOR VAC TRUCK	119.98
43191	BOMGAARS #66 GILLETTE	RAIN GEAR FOR VAC TRUCK	124.98
VENDOR TOTAL:			244.96
1519-CRUM ELECTRIC SUPPLY COMPANY			
42973	WIRE/GILLETTE AVENUE	STREET LIGHTS	157.61
VENDOR TOTAL:			157.61
66666-MISC P-CARD VENDOR			
42948	GILLETTE AVENUE	STREET LIGHTS	155.46
42967	GILLETTE CONTRACTORS S	REBAR CAPS	1.28
42982	THE HOME DEPOT #6005	CONCRETE FOR DRAINAGE PROJE	124.50
42983	THE HOME DEPOT #6005	REBAR & REBAR CHAIRS	41.80
43009	THE HOME DEPOT #6005	CONCRETE FOR DRAINAGE PROJE	189.30
43040	THE HOME DEPOT #6005	CREDIT - PALLET FEE	-15.00
43181	PIZZA HUT #1807	LUNCH FOR PARADE CREW	103.00
43184	BULBS/POLICE GUN RANGE		126.90
43193	THE HOME DEPOT #6005	CONCRETE FOR DRAINAGE REPAI	174.30
VENDOR TOTAL:			901.54
2123-RECORD SUPPLY INC NAPA			
43400	RECORD SUPPLY INC-MAIN	PUMP FOR CHAIN LUBE BARRE	110.09
VENDOR TOTAL:			110.09
DIVISION TOTAL:			1,414.20
DEPARTMENT TOTAL:			6,075.29

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	43075	JOSH ITE MEMBERSHIP RENEWAL	294.28
	43332	PWUAC NOVEMBER MEETING DINNER	221.00
		VENDOR TOTAL:	515.28
2037-POWDER RIVER OFFICE SUPPLY INC			
	43287	POWDER RIVER OFFICE SUPPLY AVERY 8371 CARDS FOR PR	14.99
	43355	POWDER RIVER OFFICE SUPPLY - TICKETS	10.99
	43431	OFFICE SUPPLIES - PACKING TAPE	38.10
		VENDOR TOTAL:	64.08
		DIVISION TOTAL:	579.36
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	43103	THE OLIVE GARD00018283 - LUNCH IN CASPER FOR WCBO	17.67
	43104	SANFORDS GRUB & PUB 30 - LUNCH IN CASPER FOR WCBO	16.38
	43105	VILLAGE INN RESTAURANTS - BREAKFAST IN CASPER FOR	21.53
	43131	BEST WESTERN HOTELS - CASPER - HOTEL STAY FOR WCBO	159.98
	43132	BEST WESTERN HOTELS - CASPER - HOTEL STAY FOR WCBO	87.19
		VENDOR TOTAL:	302.75
		DIVISION TOTAL:	302.75
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	43210	TRAFFIC SIGNAL PED HOUSING	375.62
		VENDOR TOTAL:	375.62
2594-BOMGAARS SUPPLY			
	42986	TOOLS - SCREWDRIVER/DRILL BIT	13.28
		VENDOR TOTAL:	13.28
1848-FASTENAL COMPANY			
	43282	TRAFFIC SIGNAL PLASTIC TIES	19.11
		VENDOR TOTAL:	19.11
66666-MISC P-CARD VENDOR			
	43027	TRAFFIC SIGNAL BATTERY CLEANER	7.28
	43159	CONCRETE REDDI MIX	258.08

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60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
43256	TRAFFIC SIGNAL CONTROLLER REPAIR	232.18
43333	TYANN IMSA MEMBERSHIP RENEWAL	85.00
	VENDOR TOTAL:	582.54
	DIVISION TOTAL:	990.55
63-PLANNING		
66666-MISC P-CARD VENDOR		
42946	IN *SKIP TO MY LOU CATERING PLANNING COMMISSION ME	143.00
	VENDOR TOTAL:	143.00
2050-PRIME RIB RESTAURANT		
43187	THE PRIME RIB RESTAURANT PLANNING COMMISSION FOOD	52.50
	VENDOR TOTAL:	52.50
	DIVISION TOTAL:	195.50
	DEPARTMENT TOTAL:	2,068.16
	FUND TOTAL:	31,493.44

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1065-ANIXTER INC			
	43160	1000' 5-CARD IMSA WIRE - BOXELDER/KMART SIGNAL	415.76
	43161	TRAFFIC SIGNAL SPAN WIRE - BOXELDER/KMART SIGNAL	194.00
	43378	7 COND. WIRE - BOXELDER/KMART SIGNAL	136.08
		VENDOR TOTAL:	745.84
		DIVISION TOTAL:	745.84
		DEPARTMENT TOTAL:	745.84
		FUND TOTAL:	745.84

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
43102	GOVERNOR'S BROADBAND SUMMIT-CHEYENNE WITH ME, RY M	77.43
43128	ROOM DURING GOVERNOR'S BROADBAND SUMMIT IN CHEYENN	174.90
43412	RENEWAL OF PROFESSIONAL ENGINEER'S LICENSE	90.00
	VENDOR TOTAL:	342.33
1889-OFFICE DEPOT INC		
42951	2016 CALENDAR RETURNS	-36.78
42952	2016 CALENDAR RETURNS	-28.99
42953	2016 CALENDAR RETURNS	-30.44
	VENDOR TOTAL:	-96.21
2037-POWDER RIVER OFFICE SUPPLY INC		
43023	HEAVY DUTY 3-HOLE PUNCH FOR COPIER ROOM	131.88
	VENDOR TOTAL:	131.88
	DIVISION TOTAL:	378.00
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
42958	LYNDA.COM SUBSCRIPTION	1,750.00
43063	APS - UTILITIES - FR CLOTHING	172.46
43112	GOVERNOR'S BROADBAND SUMMIT - HAMPTON INN	149.00
43127	TRAVEL - BROADBAND SUMMIT	149.00
	VENDOR TOTAL:	2,220.46
	DIVISION TOTAL:	2,220.46
76-SCADA		
1197-BORDER STATES ELECTRIC		
43399	SC - DH RADIO TOWER	3.65
	VENDOR TOTAL:	3.65
1374-CHRIS SUPPLY COMPANY INC		
43251	SCADA - UNIT #3 TOOLS	80.27
43311	SCADA - TOOLS FOR UNIT #3	81.04
	VENDOR TOTAL:	161.31

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	43019	TOOLS - DRILL AND SAWZALL KIT	399.00
	43093	TRAINING - ARNE JOURNEYMEN PREP CLASS	525.00
		VENDOR TOTAL:	924.00
		DIVISION TOTAL:	1,088.96
		DEPARTMENT TOTAL:	3,687.42
		FUND TOTAL:	3,687.42

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2434-AMERICAN WELDING & GAS INC		
43175	AMERICAN WELDIWELDING WIRE FOR 3 YARDERS	9.36
	VENDOR TOTAL:	9.36
1848-FASTENAL COMPANY		
43150	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	6.67
43246	FASTENAL COMPANY01 BOLTS & WASHERS FOR 3 YARDERS	25.66
43276	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	4.50
	VENDOR TOTAL:	36.83
66666-MISC P-CARD VENDOR		
42955	THE HOME DEPOT #6005 CHANNEL LOCK PLIERS FOR TRU	29.88
43033	ACT*WSWRA SOLID WASTE DUES	250.00
43244	DON'S SUPERMARKET LUNCH FOR 200 LTA	81.64
43245	DON'S SUPERMARKET LUNCH SUPPLIES FOR 200 LTA	4.80
	VENDOR TOTAL:	366.32
2123-RECORD SUPPLY INC NAPA		
42954	RECORD SUPPLY INC-MAIN QUICK LINKS & PLIERS FOR	116.69
43322	RECORD SUPPLY INC-MAIN REPLACEMENT CIRCUIT TESTER	8.04
	VENDOR TOTAL:	124.73
	DIVISION TOTAL:	537.24
	DEPARTMENT TOTAL:	537.24
	FUND TOTAL:	537.24

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2434-AMERICAN WELDING & GAS INC		
43088	BENCH GRINDER; WHEEL DRESSING TOOL FOR SHOP	19.12
	VENDOR TOTAL:	19.12
2594-BOMGAARS SUPPLY		
43344	5/8" LOCKING NUTS	9.00
	VENDOR TOTAL:	9.00
1197-BORDER STATES ELECTRIC		
43026	WA - PINE RIDGE LAMPS	35.20
43087	WA - CREDIT ORIGINAL LAMPS WERE WRONG TYPE	-33.76
	VENDOR TOTAL:	1.44
1716-EDGE CONSTRUCTION SUPPLY		
43209	TOOL BACKPACK FOR UNIT 42	69.32
43313	TAPE MEASURE	5.25
43314	TAPE MEASURE	5.25
43389	TOOLS FOR TRUCK 103	239.00
	VENDOR TOTAL:	318.82
1848-FASTENAL COMPANY		
42965	WALL ANCHORS FOR PS1	18.17
42970	PRY BAR FOR UNIT 42	83.46
	VENDOR TOTAL:	101.63
1947-GILLETTE WINNELSON COMPANY		
43377	PARTS & SUPPLIES FOR AIR RELEASE ON S-20	17.64
	VENDOR TOTAL:	17.64
1977-GREG'S WELDING CORPORATION		
43039	SHELF FOR PS1	323.43
	VENDOR TOTAL:	323.43
66666-MISC P-CARD VENDOR		
42942	TRAINING IN CASPER (WWQPCA)	40.80
42943	WIRE CONNECTORS TO REPAIR LINE LOCATOR	1.16
42962	WATER TREATMENT PLANT OPERATOR TRAINING ON 10/29/1	116.00

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	42980	SEWER CONNECTION FOR MADISON	11.72
	43010	ROOM DURING WWQ TRAINING	356.00
	43011	HOTEL DURING WWQPCA TRAINING IN CASPER	356.00
	43020	HOTEL DURING WWQPCA CONFERENCE IN CASPER	356.00
	43043	GRASS SEED FOR YARDS WHERE CREWS DUG UP TO FIX/REP	47.13
	43059	COUPLING WITH FEMALE THREADS FOR PS1 SHELF	7.56
	43060	EPOXY KIT FOR SLEDGE HAMMER REPAIR	4.73
	43061	PARTS FOR HYDRANT TESTING FOR UNIT 48	8.21
	43086	WA - LED FIXTURES FOR PINE RIDGE TANKS	1,505.00
	43100	NEW LAWN KIT (SEED/FERTILIZER, CURB STOP REPLACEME	25.96
	43122	LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	93.00
	43124	SERVICE CALL AND UNLOCK 124 WESTHILLS LOOP	65.00
	43154	BAGS FOR LOTO EQUIPMENT	72.78
	43155	BAGS FOR LOTO EQUIPMENT	69.79
	43156	CREDIT FOR BAGS PURCHASED FOR LOTO EQUIPMENT	-72.78
	43176	FOOD FOR CREW ON MAIN BREAK (ROSE CREEK)	35.28
	43201	SUPPLIES FOR PS1	173.06
	43208	PLYWOOD FOR SHELF AT PS1	138.78
	43225	REGIONAL WATER MEETING DINNER FOR 14	173.90
	43254	PARTS TO REPAIR EXTENSION CORD FOR PUMP	18.71
	43270	SERVICE CALL & UNLOCK 2376 MAHOGANY	45.00
	43301	1X2-24" 12-PC BUNDLE OF STAKES	17.01
	43315	PARTS FOR KEY TAGS FOR INTOWN WELL SITES/SCREWDRIV	72.34
	43321	WHEELS/SPACERS FOR CART	81.92
	43341	LUMBER FOR FITTER RACK AT PS1	193.24
	43342	TOOLS FOR TRUCK 103	59.91
	43343	TOOLS FOR UNIT 33 (HAMMER, REPLACEMENT BALL PEEN H	59.85
	43417	SHOVEL FOR UNIT 33	34.41
	43435	HEATER FOR S-18	18.84

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	4,186.31
1511-NORCO INC		
42984	NEW NITROGEN TANK FOR UNIT 42	56.10
42985	NEW REGULATOR	146.40
43111	NITROGEN GAS TO MONITOR WELL LEVELS	40.32
	VENDOR TOTAL:	242.82
1889-OFFICE DEPOT INC		
43089	CLIPBOARD FOR PAPERWORK	29.99
	VENDOR TOTAL:	29.99
2038-POWDER RIVER POWER		
43406	DRY GAUGE	12.52
43407	GAUGE	124.40
	VENDOR TOTAL:	136.92
2102-QUADNA A DXP COMPANY		
43062	HYDRO-TEST SCBA TANK C/2	131.90
43393	TESTING ON 4 MASKS AND 2 PACKS	210.00
	VENDOR TOTAL:	341.90
2401-WYOMING WORK WAREHOUSE INC		
43292	WINTER MUCK BOOTS	116.99
43391	NEW BOOTS	150.00
	VENDOR TOTAL:	266.99
	DIVISION TOTAL:	5,996.01
	DEPARTMENT TOTAL:	5,996.01
	FUND TOTAL:	5,996.01

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
43257	NEW SERVICE DROP @ 1200 DILLON COURT	276.66
43258	CABLE PULLING SOCKETS	493.78
43259	INSULATED SHOTGUN HOLDER	215.41
	VENDOR TOTAL:	985.85
2594-BOMGAARS SUPPLY		
43012	F.R. JEANS	119.98
	VENDOR TOTAL:	119.98
1197-BORDER STATES ELECTRIC		
43162	4-J CHRISTMAS LIGHTS	284.81
43260	4-J CHRISTMAS LIGHTS	10.80
43261	4-J CHRISTMAS LIGHTS	39.04
	VENDOR TOTAL:	334.65
1848-FASTENAL COMPANY		
43137	SHOP SUPPLIES	32.99
43337	SHOP SUPPLIES	5.23
43338	SHOP SUPPLIES RETURN	-5.23
	VENDOR TOTAL:	32.99
66666-MISC P-CARD VENDOR		
42957	ES - SUBSTATION LABELS FOR BOXELDER & SWANSON	100.00
43036	BOY SCOUT PRESENTATION	55.59
43037	BOY SCOUT PRESENTATION	48.16
43064	ROTATION METER CASE	45.73
43065	INSULATED SHOTGUN BAGS	236.16
43114	LUNCH FOR CREW/SATURDAY WORK	136.00
43172	SD MEYERS TRANSFORMER SCHOOL/DINNER ON 11/9/15	48.65
43198	SD MEYERS TRANSFORMER SCHOOL/DINNER ON 11/10/15	27.03
43226	SD MEYERS TRANSFORMER SCHOOL/DINNER ON 11/12/15	10.20
43227	TRANSFORMER SCHOOL/HOTEL	291.20
43398	REPAIR TOILET/OLD SHOP	14.54

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	1,013.26
2123-RECORD SUPPLY INC NAPA		
43346	SHOP SUPPLIES	14.30
	VENDOR TOTAL:	14.30
2283-THAR'S FEED & RANCH SUPPLY		
42944	OIL SAMPLE SYRINGES	95.63
	VENDOR TOTAL:	95.63
	DIVISION TOTAL:	2,596.66
	DEPARTMENT TOTAL:	2,596.66
	FUND TOTAL:	2,596.66

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1398-AGRICULTURAL CONSULTANTS INC			
	43055	BIO SAMPLING	405.00
		VENDOR TOTAL:	405.00
2594-BOMGAARS SUPPLY			
	43115	OIL AND FUNNEL FOR MANLIFT	9.67
		VENDOR TOTAL:	9.67
1197-BORDER STATES ELECTRIC			
	42959	WW - TECH CENTER LS CONTROL UPGRADE	243.30
	43002	WW - TECH CENTER LS CONTROL UPGRADE	55.02
	43003	WW - TECH CENTER LS CONTROL UPGRADE	151.80
	43031	WW - TECH CENTER LS CONTROL UPGRADE	369.87
	43046	WWTF - TECH CENTER UPGRADE	3.26
	43076	WW - TECH CENTER LS CONTROL UPGRADE	55.71
	43077	WW - TECH CENTER LS CONTROL UPGRADE	55.02
	43078	WW - TECH CENTER LS CONTROL UPGRADE	123.39
	43079	WW - TECH CENTER LS CONTROL UPGRADE	478.96
	43136	WWTF - 1108 SLUDGE PUMP FUSES	41.94
	43205	WW - TECH CENTER LS CONTROL UPGRADE	177.62
	43416	WWTF - GAS COMPRESSOR 1102 BUCKET REBUILD PARTS	2,410.04
		VENDOR TOTAL:	4,165.93
1519-CRUM ELECTRIC SUPPLY COMPANY			
	42963	FLUORESCENT LIGHT BULBS	7.68
	43228	WW - TECH CENTER LS CONTROL UPGRADE	583.04
	43229	WW - TECH CENTER LS CONTROL UPGRADE	60.64
		VENDOR TOTAL:	651.36
66666-MISC P-CARD VENDOR			
	42960	MEAL DURING WWQ CONFERENCE	31.88
	42964	BROOM FOR CLEANING LIFT STATIONS	10.98
	42969	CHEMICALS FOR TESTING, SOAP, AND CAPS FOR A PROBE	168.20
	42971	MEAL DURING WWQ & PCA CONFERENCE	28.98

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	42987	MEAL DURING WWQ & PCA CONFERENCE	19.49
	43005	MEAL DURING WWQ CONFERENCE	28.87
	43013	MEAL DURING WWQ & PCA CONFERENCE	27.06
	43014	HOTEL DURING WWQ & PCA CONFERENCE	183.09
	43025	ROOM DURING WWQ CONFERENCE	356.00
	43041	CHEMICALS FOR TESTING, SOAP, AND CAPS FOR A PROBE	102.00
	43080	LE OIL	364.70
	43149	WW - TECH CENTER LS CONTROL UPGRADE	7.09
	43185	SHIPPED OIL SAMPLE FROM NORTH PRIMARY CLARIFIER	8.00
	43204	WW - TECH CENTER LS CONTROL UPGRADE	863.16
	43235	VACTOR #88, MANHOLE ROLLER	205.69
	43237	WWTF - SLUDGE PUMP 1108 COOLING FAN ASSEMBLY	665.72
	43255	DISPOSABLE GLOVES FOR LAB	335.00
	43262	10 AMP FUSE-LAB WATER BATH; AUTO WATER BOND STICK-	16.63
	43279	GRIT WASHER REPAIR	4.97
	43339	MOVING BLANKETS FOR TV VAN #58	29.90
	43340	TV VAN #58 ROLL OF VELCRO	15.97
	43345	CHEMICAL-SULFURIC ACID	87.46
	43370	CHARGES FOR GIFT CARDS - PAID CLERKS CASH TO REIMB	89.85
	43371	UNIT 58 BOARD AND BRACKETS TO HANG ROOM DIVIDER FO	4.29
	43387	SHANE STEFANICK'S LEVEL 1 WASTEWATER TREATMENT PLA	93.00
	43388	GARDEN HOSE FOR GRIT BUILDING	51.21
	43410	CAKE AND ICE CREAM FOR ROGER BROWN'S 25 YEARS OF S	29.78
	43440	WW - GRIT BUILDING REMOTE FLOW METER	518.94
		VENDOR TOTAL:	4,347.91
1425-MUNICIPAL VALVE LLC			
	43081	COMPANY CHARGED BY MISTAKE AND CREDITED SAME DAY-N	1,123.74
	43082	6" CHECK VALVE FLAPPER	360.00
	43083	COMPANY CHARGE WRONG AMOUNT BY MISTAKE AND CREDITE	-1,123.74

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	360.00
1511-NORCO INC		
42977	248B 8" DRIVE PIN PUNCH	7.73
42978	248E 8" DRIVE PIN PUNCH	7.73
43199	248C 8" DRIVE PIN PUNCH	7.73
43349	ICE MELT FOR PLANT	469.58
43350	SHOVELS FOR PLANT-SAFETY GLOVES	111.92
	VENDOR TOTAL:	604.69
1697-NORTHWEST SCIENTIFIC INC		
43418	PIPETS FOR LAB	318.51
	VENDOR TOTAL:	318.51
1889-OFFICE DEPOT INC		
43334	BACK FLOW TEST KIT MAILED IN FOR YEARLY RE-CERTIFI	27.66
	VENDOR TOTAL:	27.66
2123-RECORD SUPPLY INC NAPA		
42961	UNIT 88 LEADER HOSE REPLACEMENT	158.59
43236	BELT FOR EXHAUST FAN 701	5.19
	VENDOR TOTAL:	163.78
	DIVISION TOTAL:	11,054.51
	DEPARTMENT TOTAL:	11,054.51
	FUND TOTAL:	11,054.51

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1374-CHRIS SUPPLY COMPANY INC		
43375	WO #16994 H.V.S. GAS DETECTION SYSTEM	247.28
	VENDOR TOTAL:	247.28
66666-MISC P-CARD VENDOR		
43053	LIGHTING FOR VEHICLE MAINTENANCE OIL PIT	8,819.00
43116	WO #17817 T-8 LIGHTS FOR CITY WEST	91.88
43117	WO #17574 REPAIR OLD WASH BAY AT CITY WEST	38.33
43437	WO #18840 LADDER FOR CITY HALL CHRISTMAS TREE	229.00
	VENDOR TOTAL:	9,178.21
2123-RECORD SUPPLY INC NAPA		
43352	WO #18418 TANK HEATHER FOR C.W. GENERATOR	135.99
	VENDOR TOTAL:	135.99
	DIVISION TOTAL:	9,561.48
	DEPARTMENT TOTAL:	9,561.48
	FUND TOTAL:	9,561.48

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1080-ARNOLD MCHINERY COMPANY		
43423	WO #17580 UNIT 198 FORKLIFT REPAIR	141.11
	VENDOR TOTAL:	141.11
1171-BIGHORN HYDRAULICS INC		
43029	WO #17651 UNIT 32 CLAMPS	11.70
43096	SHOP SUPPLIES	10.36
43097	WO #17378 UNIT 199 PARTS GAUGE	51.36
43099	WO #17651 UNIT 32 U-CUP SEAL FOR AIR SHIFT	28.69
	VENDOR TOTAL:	102.11
2594-BOMGAARS SUPPLY		
43072	WO #17624 S19 PARTS FOR SANDER	13.77
	VENDOR TOTAL:	13.77
1374-CHRIS SUPPLY COMPANY INC		
43233	SHOP - TOOL REPLACEMENT	20.70
43294	WO #18211 WW5 BATTERY	72.47
	VENDOR TOTAL:	93.17
1525-CUMMINS ROCKY MOUNTAIN INC		
43153	STOCK PARTS	197.20
	VENDOR TOTAL:	197.20
1848-FASTENAL COMPANY		
43049	WO #16003 UNIT 30 WASHERS & NUTS	23.61
43050	WO #16003 UNIT 30 GRAB ARMS MAINT	14.53
43312	WO #18332 UNIT 69 REAR DOOR SEAL LEAK	8.17
	VENDOR TOTAL:	46.31
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
43404	WO #18018 UNIT 136 RADIATOR REPAIR	326.40
	VENDOR TOTAL:	326.40
1841-JACKS HEAVY EQUIPMENT		
43021	WO #17398 UNIT 27 HEADLIGHT ASSEMBLY	166.29
43221	STOCK PARTS	127.74

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
43295	WO #17842 UNIT 88 DASH BULB	1.31
43296	WO #16796 UNIT 32 REPLACE FRONT SPRINGS	1,847.36
43320	STOCK PARTS (CREDIT)	-299.45
43362	WO #18402 UNIT 40 TURN SIGNAL SWITCH	299.45
	VENDOR TOTAL:	2,142.70
1128-MACHINE PRODUCTS INC		
43030	WO #16003 UNIT 30 RESIZE LOWER MAST ARMS FOR BUSHI	283.50
	VENDOR TOTAL:	283.50
66666-MISC P-CARD VENDOR		
42950	WO #17425 UNIT P84 SNOW PLOW REPAIR	95.45
42975	ALL FLEET PARTS	1,294.71
43006	FUEL EXPENSE UNIT 113	22.17
43024	TRAINING MATERIALS	369.90
43047	WO #16893 UNIT 177 AIR FILTER	21.96
43048	WO #17787 UNIT 136 MUD FLAP	14.25
43110	FUEL EXPENSE PD14	27.96
43133	FUEL EXPENSE UNIT 130	27.40
43134	FUEL EXPENSE PD2	35.01
43142	WO #17637 UNIT 27 NYLON DIGGER STOW ROPE	403.11
43151	FUEL EXPENSE PD4	27.80
43152	FUEL EXPENSE PD4	32.93
43192	WO #18002 UNIT A4 BALL VALVE	5.42
43219	WO #18038 PD44 CATALYTIC CONVERTERS	700.00
43234	FUEL EXPENSE PD2	30.50
43241	WO #18169 UNIT 53 - 2 NEW REAR & 1 FRONT TIRE	1,739.71
43242	WO #17554 UNIT 88 BACK-UP ALARM	80.89
43243	WO #18141 UNIT 30 U-JOINTS	41.72
43268	WO #17444 UNIT 42 NEW TIRES	498.64
43298	WO #18263 W39 NEW TIRE	188.66

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
43299	WO #18222 UNIT 136 A/C REPAIR	418.83
43300	STOCK PARTS	937.82
43335	FUEL EXPENSE UNIT 410 JOINT CORP MTG CHEYENNE	25.31
43336	FUEL EXPENSE PD48	34.87
43373	FUEL EXPENSE UNIT 150	25.50
43384	WO #18222 UNIT 136 A/C REPAIR	62.01
43385	WO #16005 P75 VOLTAGE REGULATOR	65.85
43402	WO #18441 UNIT 8 REAR WINDOW INSTALL	169.67
43403	WO #18272 UNIT 88 WIND DAMAGE/READJUST RIGHT DOOR	210.00
43405	WO #18598 UNIT 11 TIRE REPAIR	42.00
43426	WO #18627 UNIT 11 TIRE REPAIR	36.00
43427	WO #18660 S47 RECOIL STARTER ASSEMBLY	87.95
43434	FUEL EXPENSE PD 14 - DETECTIVE JEREMY DOWDY TRIP T	15.61
43438	WO #18574 S17 PARTS FOR SANDERS	40.52
43439	WO #18574 S17 PARTS FOR SANDERS	34.79
VENDOR TOTAL:		7,864.92
1511-NORCO INC		
43098	STOCK PARTS	473.60
43171	SHOP SUPPLIES	463.75
43220	SHOP SUPPLIES	46.75
VENDOR TOTAL:		984.10
2038-POWDER RIVER POWER		
42968	STOCK PARTS	142.95
42974	WO #17702 UNIT P85 SNOW PLOW REPAIR	176.91
42998	WO #17702 UNIT P85 SNOW PLOW REPAIR	27.13
43070	WO #17378 UNIT 199 PARTS HOSE & ADAPTORS	149.42
43073	WO #16003 UNIT 30 GRAB ARMS MAINT	104.93
43074	STOCK PARTS	33.37
43170	WO #18002 UNIT A4 RADIATOR HOSE	48.64

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
43382	WO #18599 UNIT 61 FITTING	7.55
	VENDOR TOTAL:	690.90
2123-RECORD SUPPLY INC NAPA		
43000	ALL FLEET PARTS	2,429.69
	VENDOR TOTAL:	2,429.69
2315-THUNDER BASIN FORD LLC		
43141	WO #17813 UNIT 47 REAR AXLE SEAL	86.98
43269	WO #18167 UNIT 129 BRACKET & WIRE ASSEMBLY	153.73
	VENDOR TOTAL:	240.71
2320-TITAN MACHINERY INC		
43379	WO #18440 S13 LEFT & RIGHT WEAR PLATES	540.57
43380	WO #17708 UNIT 88 RPM TOGGLE SWITCH	54.50
	VENDOR TOTAL:	595.07
2309-WHITE'S FRONTIER MOTORS		
42997	WO #17534 PD50 PEDAL ASSEMBLY	58.50
43028	WO #17644 UNIT 102 DOOR LATCH ASSEMBLY & STRIKER P	131.52
43069	WO #17669 MOTOR MOUNT BRACKET & STRUT, TRANS COOLE	762.49
43095	WO #17745 UNIT 15 SEAT BELT ASSEMBLY	150.18
43123	WO #17745 UNIT 15 FRONT AIR BAG IMPACT SENSOR	195.00
43238	WO #18399 PD47 LOCK ASSEMBLY & KEYLESS ENTRY TRANS	242.50
43239	WO #18089 PD67 NEW TIRES	483.70
43240	WO #18137 PD67 WHEEL BEARING HUB ASSEMBLY	260.00
43267	WO #18235 PD40 HEADLIGHT ASSEMBLY	211.13
43297	WO #18235 PD40 HEADLIGHT RETAINER	4.91
43319	WO #18276 PD36 FRONT LOWER AIR DAM/DEFLECTOR & ENG	523.43
43359	WO #18399 PD47 KEYLESS ENTRY TRANSMITTER	54.60
43360	WO #18334 PD13 RETAINER FOR COOLING FAN HOUSING	2.48

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
43381	WO #18307 PD20 STEERING WHEEL	126.89
43383	WO #17371 PD60 NEW TRANSMISSION	3,027.45
43390	WO #17370 PD60 COOLANT SENSOR; WO #18454 PD31 BLOW	86.04
43401	WO #17370 PD60 RADIATOR CAP	11.87
	VENDOR TOTAL:	6,332.69
2385-WYOMING MACHINERY CO		
42949	WO #17285 UNIT 199 SNOW PLOW REPAIR	254.10
43022	STOCK PARTS	141.20
43071	WO #17378 UNIT 199 PARTS/SERVICE MANUALS	787.77
	VENDOR TOTAL:	1,183.07
2401-WYOMING WORK WAREHOUSE INC		
43425	SAFETY BOOTS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	23,817.42
37-VEHICLE REPLACEMENT		
2213-VARITECH INDUSTRIES INC		
43424	NEW VEHICLE SETUPS 16VM13 & 16VM14	4,266.93
	VENDOR TOTAL:	4,266.93
	DIVISION TOTAL:	4,266.93
	DEPARTMENT TOTAL:	28,084.35
	FUND TOTAL:	28,084.35

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1841-JACKS HEAVY EQUIPMENT			
42999		WO #17397 UNIT 27 DRIVERS SIDE MIRROR ASSEMBLY	337.75
		VENDOR TOTAL:	337.75
		DIVISION TOTAL:	337.75
		DEPARTMENT TOTAL:	337.75
		FUND TOTAL:	337.75
		GRAND TOTAL:	94,094.70