

# Expenditure Approval Report

## Check Approval Date of 12/31/2015



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
66666-MISC P-CARD VENDOR		
44372	POKEY'S BBQ & SMOKEHOUSE/ CARTER/MAYOR/COUNCILMAN	42.99
44508	PP*LAZYKTDESIG/ MAYOR COASTERS	397.50
44607	ALBERTSONS COUNCILMAN MONTGOMERY LUNCH	9.73
	<b>VENDOR TOTAL:</b>	<b>450.22</b>
1819-SMILING MOOSE DELI		
44612	SMILING MOOSE DELI - G COUNCILMAN MONTGOMERY LUN	71.96
	<b>VENDOR TOTAL:</b>	<b>71.96</b>
	<b>DIVISION TOTAL:</b>	<b>522.18</b>
<b>02-ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
44345	LEE NEWSPAPERS E PAY	12.00
44417	SQ *PIZZA CARRELLO/MAYOR/GENO/PATTI/CARTER MEETING	99.02
	<b>VENDOR TOTAL:</b>	<b>111.02</b>
2037-POWDER RIVER OFFICE SUPPLY INC		
44313	POWDER RIVER OFFICE/ AWARDS BANQUET	3.00
	<b>VENDOR TOTAL:</b>	<b>3.00</b>
2050-PRIME RIB RESTAURANT		
44544	THE PRIME RIB RESTAURA/ SPIRIT MOU	40.95
	<b>VENDOR TOTAL:</b>	<b>40.95</b>
2589-SWEETWATER GAP ENTERPRISES LLC		
44312	JORDAN'S WESTERN DINING/ MEETING WITH RANDY	81.36
	<b>VENDOR TOTAL:</b>	<b>81.36</b>
	<b>DIVISION TOTAL:</b>	<b>236.33</b>
<b>03-PUBLIC ACCESS</b>		
66666-MISC P-CARD VENDOR		
44634	SONY SERVICE - LENS REPAIRS ON SONY CAMERA ASSET T	1,928.93
	<b>VENDOR TOTAL:</b>	<b>1,928.93</b>
	<b>DIVISION TOTAL:</b>	<b>1,928.93</b>

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	44495	WYOMING WATER SOLUTIONS-FITNES ROOM WATER SUPPLY	42.00
	44606	WELLNESS LUNCHEON	57.24
		<b>VENDOR TOTAL:</b>	<b>99.24</b>
		<b>DIVISION TOTAL:</b>	<b>99.24</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,786.68</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
44629		BANKER BOXES, BATTERIES, CALENDARS, GEM CLIPS	86.90
		VENDOR TOTAL:	86.90
		DIVISION TOTAL:	86.90
		DEPARTMENT TOTAL:	86.90

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>20-HUMAN RESOURCES</b>		
66666-MISC P-CARD VENDOR		
44248	CCMH - WALK-IN CLINIC/POST ACCIDENT DRUG SCREENS	140.00
44298	INDEED-ONLINE JOB POSTINGS	293.59
44318	MCDONALD'S GIFT CARD FOR S.E.C. "HUMP DAY"	25.00
44443	WM SUPERCENTER #1485 - SUPPLIES FOR SEC SANTA EVEN	41.80
44450	SHRM*MEMBER600447181-DIRECTOR MEMBERSHIP	190.00
44506	JIMMY JOHNS - 2009 - LUNCH DURING SAFETY MANAGER I	56.35
44552	MEMORIAL HOSPITAL-PRE EMPLOYMENT TESTING FOR POLIC	1,000.00
44595	SHRM*SHRMSTORE10009741-CONFERENCE ATTENDANCE REGIS	1,035.00
44613	SHRM HOUS 888.241.8396-ACCOMODATIONS FOR SHRM CONF	319.45
44622	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	600.00
	<b>VENDOR TOTAL:</b>	<b>3,701.19</b>
2037-POWDER RIVER OFFICE SUPPLY INC		
44351	POWDER RIVER OFFICE SUPPL-SAFETY MNGR INTERVIEW SU	59.64
44461	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	75.84
44642	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES	22.65
	<b>VENDOR TOTAL:</b>	<b>158.13</b>
	<b>DIVISION TOTAL:</b>	<b>3,859.32</b>
<b>21-SAFETY</b>		
66666-MISC P-CARD VENDOR		
44527	THAT EMBROIDERY PLACE-SAFETY COAT AWARD	107.20
44640	THAT EMBROIDERY PLACE-EMPLOYEE SAFETY COAT AWARD	149.98
	<b>VENDOR TOTAL:</b>	<b>257.18</b>
	<b>DIVISION TOTAL:</b>	<b>257.18</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,116.50</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
66666-MISC P-CARD VENDOR			
	44250	SQ *PIZZA CARRELLO - 1% MEETING	299.00
	44410	FREDPRYOR CAREERTRACK - 2016 PAYROLL LAW CLASS	149.00
		<b>VENDOR TOTAL:</b>	<b>448.00</b>
2037-POWDER RIVER OFFICE SUPPLY INC			
	44499	POWDER RIVER OFFICE SUPPLY - PEN REFILLS	4.88
		<b>VENDOR TOTAL:</b>	<b>4.88</b>
		<b>DIVISION TOTAL:</b>	<b>452.88</b>
<b>26-CUSTOMER SERVICE</b>			
66666-MISC P-CARD VENDOR			
	44371	AMAZON MKTPLACE PMTS- HEADSET ACCESSORIES	144.06
		<b>VENDOR TOTAL:</b>	<b>144.06</b>
2037-POWDER RIVER OFFICE SUPPLY INC			
	44653	POWDER RIVER OFFICE SUPPLY- CALENDARS	73.80
		<b>VENDOR TOTAL:</b>	<b>73.80</b>
		<b>DIVISION TOTAL:</b>	<b>217.86</b>
<b>27-PURCHASING</b>			
66666-MISC P-CARD VENDOR			
	44306	DEX*ONE - ADVERTISING YELLOW PAGES	86.48
	44440	DEX*ONE - YELLOW PAGE ADS	313.13
		<b>VENDOR TOTAL:</b>	<b>399.61</b>
		<b>DIVISION TOTAL:</b>	<b>399.61</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,070.35</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	44308	KGB COMMITTEE LUNCH	77.49
	44333	THE COOP - LUNCH FOR GLEE MEETING	56.75
	44334	U.S. COMPOSTING COUNCIL ANNUAL MEMBERSHIP	295.00
	44610	COLORADO WATERWISE MEMBERSHIP RENEWAL	15.00
	44630	DOMINO'S PIZZA PARTY FOR BUFFALO RIDGE (WINNER OF	377.00
VENDOR TOTAL:			821.24
DIVISION TOTAL:			821.24
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	44309	TRAINING MEMBERSHIP FOR PRINTING	149.00
	44340	FAN APART GLUE	31.95
	44467	WRAPPING PAPER FOR BOXES UNDER LOBBY CHRISTMAS TRE	11.98
	44507	2-PART PAPER FOR STOCK	184.46
VENDOR TOTAL:			377.39
1658-MYBINDING.COM			
	44310	BINDING COMBS FOR STOCK	22.84
VENDOR TOTAL:			22.84
2037-POWDER RIVER OFFICE SUPPLY INC			
	44448	STOCK FOR PD PROJECT	335.76
	44541	2-PART PAPER	219.99
	44605	ORANGE INDEX FOR STOCK	104.94
VENDOR TOTAL:			660.69
2182-U S POSTAL SERVICE			
	44515	USPS 57380004830311856 - RABIES TEST SHIPPING OF C	7.55
VENDOR TOTAL:			7.55
2183-ULINE INC			
	44276	FOAMCORE FOR STOCK	386.85
VENDOR TOTAL:			386.85
DIVISION TOTAL:			1,455.32

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>32-JUDICIAL</b>		
2037-POWDER RIVER OFFICE SUPPLY INC		
44608	LEGAL SIZE FILE FOLDERS FOR COURT DOCUMENTS	91.97
	<b>VENDOR TOTAL:</b>	<b>91.97</b>
	<b>DIVISION TOTAL:</b>	<b>91.97</b>
<b>33-MAINT OF CITY BUILDINGS</b>		
66666-MISC P-CARD VENDOR		
44264	WO #18832 WORK BEING DONE IN BASEMENT HALLWAYS & S	95.72
44292	WO #18832 WORK BEING DONE IN BASEMENT HALLWAYS & S	146.36
44293	WO #18832 CHANGE OUT CEILING TILES IN BASEMENT	69.99
44294	WO #18836 PUTTY NAIL HOLES IN CHAMBERS	19.30
44295	WO #18834 LASER LEVEL FOR ALL CITY BUILDINGS	229.00
44319	CHANGED OUT PLUG TO DOUBLE DUPLEX RECEPTACLE	12.97
44320	WO #18850 STAIN FOR CHAMBERS	23.84
44321	WO #14422 C.S. DROPBOX AT CITY HALL	21.78
44349	WO #18832 WORK BEING DONE IN BASEMENT HALLWAYS & S	27.48
44350	WO #18149 CLEAN SALLY PORT	15.97
44379	WO #18875 WATER FILTER IN 3RD FL KITCHEN	66.14
44400	WO #18873 POLY FOR DIAS AND TABLES TO GET THEM SEA	48.57
44406	WYOMING ART AND FRAME - FRAMED "USE OTHER DOOR" SI	46.58
44528	WO #18832 WORK ON BASEMENT HALLWAYS & SALLY PORT	93.46
	<b>VENDOR TOTAL:</b>	<b>917.16</b>
2401-WYOMING WORK WAREHOUSE INC		
44401	STEEL TOE WORK BOOTS FOR JEFF HOGAN	131.39
	<b>VENDOR TOTAL:</b>	<b>131.39</b>
	<b>DIVISION TOTAL:</b>	<b>1,048.55</b>
<b>34-INFORMATION TECHNOLOGY</b>		
1374-CHRIS SUPPLY COMPANY INC		
44526	WO #19206 UPS BATTERIES & FAN	55.23
44547	WO #19206 UPS BATTERIES	59.88
44549	WO #19206 REFUND FOR INCORRECT BATTERIES	-43.80

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	44580	FOR SR-19310 FOR DAN B.	11.99
		<b>VENDOR TOTAL:</b>	<b>83.30</b>
66666-MISC P-CARD VENDOR			
	44246	EXPANDING FILE FOLDERS	298.52
	44353	REPLACEMENT VIDEO CARD	127.09
	44380	WO #18788 ATTORNEY CONFERENCE VGA CABLE	27.48
	44548	WO #19238 FIBER COUPLER	40.94
	44591	2016 OFFICE CALENDARS	34.28
		<b>VENDOR TOTAL:</b>	<b>528.31</b>
1889-OFFICE DEPOT INC			
	44367	WO #18900 LAPTOP BAG FOR ENGINEERING	27.99
		<b>VENDOR TOTAL:</b>	<b>27.99</b>
		<b>DIVISION TOTAL:</b>	<b>639.60</b>
		<b>DEPARTMENT TOTAL:</b>	<b>4,056.68</b>



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<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
44411	ANIMAL MEDICAL CENTER OF - WEINHARDT ANIMAL CARE	366.86
	<b>VENDOR TOTAL:</b>	<b>366.86</b>
1150-BEAR'S NATURALLY CLEAN		
44363	BEARS NATURALLY CLEAN IN - NOVEMBER DRY CLEANING	510.44
44578	BEARS NATURALLY CLEAN IN - OCTOBER DRY CLEANING	625.55
	<b>VENDOR TOTAL:</b>	<b>1,135.99</b>
1518-CROSS MATCH TECHNOLOGIES INC		
44601	CROSS MATCH TECHNOLOGIE - FINGERPRINT PADS FOR FIN	91.81
	<b>VENDOR TOTAL:</b>	<b>91.81</b>
66666-MISC P-CARD VENDOR		
44237	WAL-MART #1485 - REFUND AS ORIGINAL HAD TAX ON REC	-38.90
44251	CSI FORENSIC SUPPLY - GUNSHOT RESIDUE KITS	61.19
44271	Amazon.com - VOICE RECORDERS FOR PATROL	227.15
44272	B&H PHOTO 800-606-6969 - VOICE RECORDERS FOR PATR	330.00
44273	PAYPAL *REEVESCOMPA - MUSSELL NAMEPLATE	15.79
44331	CIVIL AIR PATROL MAGAZ - WYOMING WINGS YEARLY MEMB	165.00
44361	VOODOO TACTICAL - WEINHARDT SNIPER GEAR	158.65
44362	TACTICALGEARCOM - WEINHARDT SNIPER PANTS	40.74
44497	FEDEX 781918795605 - MAILING OF DETECTIVE CASE	13.23
44501	AMERICAN POLYGRAPH ASSOCI - WAGEMAN 2016 MEMBERSHI	150.00
44538	ALAMO RENT ACAR TOLLS - INCORRECT CHARGE / REFUND	-6.52
44539	GALLS - WOOL BLANKETS FOR POLICE CARS	194.91
44557	WM SUPERCENTER #1485 - CHRISTMAS CARDS FOR PD	8.58
44559	WYOMING WATER SOLUTIONS - WATER FOR PD	140.00
44602	AMAZON MKTPLACE PMTS - CABINET FOR PD CONFERENCE R	133.95
44652	IN *PEACEKEEPER PRODUCTS - FITZNER & MARCUS EQUIPM	357.23
44655	WO #19520 E-CITATION VIRTUAL PORT DRIVER	2,000.00
	<b>VENDOR TOTAL:</b>	<b>3,951.00</b>

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<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
2037-POWDER RIVER OFFICE SUPPLY INC			
	44540	POWDER RIVER OFFICE SUPPL - LABELS FOR EVIDENCE	33.99
		<b>VENDOR TOTAL:</b>	<b>33.99</b>
1810-SIRCHIE FINGER PRINT LAB			
	44466	SIRCHIE FINGER PRINT LABO - BIO HAZARD SUPPLIES FO	637.66
		<b>VENDOR TOTAL:</b>	<b>637.66</b>
2238-TASER INTERNATIONAL			
	44388	TASER TRAINING ACADEMY - LAWRENCE TASER TRAINING	200.00
	44407	TASER TRAINING ACADEMY - GEETING TASER TRAINING	200.00
	44519	TASER TRAINING ACADEMY - DOWDY TASER TRAINING	200.00
		<b>VENDOR TOTAL:</b>	<b>600.00</b>
2312-THOMSON WEST			
	44558	THOMSON WEST*TCD - OCTOBER CLEAR CHARGES	332.90
	44579	THOMSON WEST*TCD - NOVEMBER CLEAR CHARGES	332.90
		<b>VENDOR TOTAL:</b>	<b>665.80</b>
		<b>DIVISION TOTAL:</b>	<b>7,483.11</b>
<b>41-DISPATCH</b>			
2066-SOURCE OFFICE PRODUCTS			
	44556	SOURCE OFFICE PRODUCTS IN - KEYBOARD WRIST RESTS	239.37
		<b>VENDOR TOTAL:</b>	<b>239.37</b>
		<b>DIVISION TOTAL:</b>	<b>239.37</b>
<b>42-VOCA/VAWA</b>			
66666-MISC P-CARD VENDOR			
	44252	FREDPRYOR CAREERTRACK - ASHLEY REED SUPERVISOR TRA	99.00
		<b>VENDOR TOTAL:</b>	<b>99.00</b>
		<b>DIVISION TOTAL:</b>	<b>99.00</b>

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
	44502	HYATT HOTELS GRAND WA. - PARSONS DFC CONFERENCE	810.68
	44503	HYATT HOTELS GRAND WA. - TREBBY DFC CONFERENCE	810.68
VENDOR TOTAL:			1,621.36
DIVISION TOTAL:			1,621.36
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	44274	WM SUPERCENTER #1485 - FRAMES FOR EUTHANASIA CERTI	19.88
	44330	WESTERN ENGRAVERS SUPP - ANIMAL CONTROL	382.19
	44332	THE HOME DEPOT #6005 - ANIMAL CONTROL CLEANING ITE	35.65
	44394	JIMMY JOHNS - 1094 - SIERRA PARKER TRAINING IN COL	6.77
	44419	THE TWISTED NOODLE LLC - SIERRA PARKER TRAINING IN	11.90
	44420	CAFE RIO LONGMONT - SIERRA PARKER TRAINING IN COLO	10.58
	44421	OUTBACK 0628 - SIERRA PARKER TRAINING IN COLORADO	20.48
	44441	CAMPBELL PET CO - WHOLES - LEASHES	353.80
	44442	CAMPBELL PET CO - WHOLES -PET WAGGIN SIGNS	561.88
	44453	GOOD TIMES DR THRU #165 - SIERRA PARKER TRAINING I	8.65
	44475	MCDONALD'S F7608 - SIERRA PARKER TRAINING IN COLOR	5.87
	44476	MURPHY EXPRESS #8732 - SIERRA PARKER TRAINING IN C	10.07
	44477	WAFFLE HOUSE 1072 - SIERRA PARKER TRAINING IN COLO	13.53
	44478	HAMPTON INNS - SIERRA PARKER TRAINING IN COLORADO	545.00
	44500	FOSTER SMITH MAIL ORDR - COLLARS	427.25
	44516	WM SUPERCENTER #1485 - ANIMAL CARE SUPPLIES	31.83
VENDOR TOTAL:			2,445.33
2401-WYOMING WORK WAREHOUSE INC			
	44364	WYOMING WORK WAREHOUSE - HANDRAN BOOTS	124.99
VENDOR TOTAL:			124.99
DIVISION TOTAL:			2,570.32
DEPARTMENT TOTAL:			12,013.16

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>50-PUBLIC WORKS ADMIN</b>		
66666-MISC P-CARD VENDOR		
44577	ALBERTSONS - PUBLIC WORKS CHRISTMAS CARRY IN	96.28
	<b>VENDOR TOTAL:</b>	<b>96.28</b>
	<b>DIVISION TOTAL:</b>	<b>96.28</b>
<b>51-PARKS</b>		
1189-BLOEDORN LUMBER GILLETTE		
44263	BLOEDORN LUMBER GILLETTE - SNOW SHOVELS	27.98
	<b>VENDOR TOTAL:</b>	<b>27.98</b>
1519-CRUM ELECTRIC SUPPLY COMPANY		
44262	CRUM ELECTRIC SUPPLY CO - REPLACING DAMAGED OR REM	25.52
44322	CRUM ELECTRIC SUPPLY CO - LIGHTS FOR THE WELCOME S	60.42
44323	CRUM ELECTRIC SUPPLY CO - LIGHTS FOR THE AMERICAN	79.88
	<b>VENDOR TOTAL:</b>	<b>165.82</b>
66666-MISC P-CARD VENDOR		
44297	GILLETTE CONTRACTORS SUPPLY - SADDLE FOR ECSC BLOW	58.84
44352	CRESCENT ELECTRIC 062 - REPAIR SHOP LIGHTING DALBE	53.88
44403	OVERHEAD DOOR COMPANY OF - REPAIR SHOP GARAGE DOOR	223.20
44430	2M COMPANY WAREHOUSE - SNOW SHOVELS FOR SNOW REMOV	247.50
44479	MENARDS GILLETTE WY - SHELVING @ GREENHOUSE	484.78
44494	THAT EMBROIDERY PLACE - LONG SAFETY SHIRTS	350.70
44520	MENARDS GILLETTE WY - SHELVING @ GREENHOUSE	366.01
44521	MENARDS GILLETTE WY - SHELVING @ GREENHOUSE	39.92
44522	MENARDS GILLETTE WY - SHELVING @ GREENHOUSE *REFUN	-39.95
44530	CHILIS 7221 01872217 - MEAL WHILE ATTENDING WYOM	33.24
44531	APPLEBEES NEIG98292097 - MEAL WHILE ATTENDING CERT	17.65
44532	CHILIS 7221 01872217 - COMMERCIAL PESTICIDE APPL	30.89
44533	APPLEBEES NEIG98292097 - COMMERCIAL PESTICIDE APPL	16.43
44543	EB 2016 COMMERCIAL PE PESTICIDE APPLICATOR J KU	85.00
44550	CHILIS 7221 01872217 - MEAL WHILE ATTENDING CERT	22.40
44551	APPLEBEES NEIG98292097 - MEAL WHILE ATTENDING CERT	16.43

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<b>50-PUBLIC WORKS</b>		
<b>51-PARKS</b>		
66666-MISC P-CARD VENDOR		
44553	CHILIS 7221 01872217 - COMMERCIAL PESTICIDE APPL	22.40
44554	APPLEBEES NEIG98292097 - COMMERCIAL PESTICIDE APPL	15.21
44572	THE CAVALRYMAN - MEAL WHILE ATTENDING CERTIFIED PE	58.54
44573	ALTITUDE CHOPHOUSE - MEAL WHILE ATTENDING CERTIFIE	29.12
44574	THE CAVALRYMAN - COMMERCIAL PESTICIDE APPLICATION	32.28
44575	ALTITUDE CHOPHOUSE - COMMERCIAL PESTICIDE APPLICAT	35.21
44592	ARBYS 5439 - MEAL WHILE ATTENDING CERTIFIED PESTIC	9.31
44593	ARBYS 5439 - COMMERCIAL PESTICIDE APPLICATION TRAI	6.67
44594	HAMPTON INN - LARAMIE - COMMERCIAL PESTICIDE APPL	352.00
44616	CRESCENT ELECTRIC 062 - STREET LIGHTING @ DALBEY P	451.10
44636	GILLETTE STEEL CENTER - TOOL STORAGE MATERIALS	33.75
	<b>VENDOR TOTAL:</b>	<b>3,052.51</b>
	<b>DIVISION TOTAL:</b>	<b>3,246.31</b>
<b>52-POOL</b>		
66666-MISC P-CARD VENDOR		
44296	THE HOME DEPOT #6005 - PARTS FOR CITY POOL FRONT C	30.11
44405	THE HOME DEPOT #6005 - CAULK FOR COUNTER	4.48
44433	THE HOME DEPOT #6005 - BONDO FOR CITY POOL DOOR FR	24.97
44496	THE HOME DEPOT #6005 - HANDLES FOR COUNTER @ CITY	23.81
44623	THE HOME DEPOT #6005 - CITY POOL SUPPLIES	5.97
	<b>VENDOR TOTAL:</b>	<b>89.34</b>
1786-SHERWIN WILLIAMS		
44404	SHERWIN WILLIAMS #3205 - PAINT AND PRIMER FOR FRON	47.18
44432	SHERWIN WILLIAMS #3205 - PAINT FOR CITY POOL COUNT	18.49
	<b>VENDOR TOTAL:</b>	<b>65.67</b>
	<b>DIVISION TOTAL:</b>	<b>155.01</b>
<b>53-FORESTRY</b>		
66666-MISC P-CARD VENDOR		
44261	INTL SOC ARBORICULTURE - ARBORIST RECERTIFICATION	100.00
	<b>VENDOR TOTAL:</b>	

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		<b>VENDOR TOTAL:</b>	<b>100.00</b>
		<b>DIVISION TOTAL:</b>	<b>100.00</b>
<b>54-STREETS</b>			
2434-AMERICAN WELDING & GAS INC			
44647	AMERICAN WELDING - WELDING GAS FOR MIG WELDER		82.62
		<b>VENDOR TOTAL:</b>	<b>82.62</b>
66666-MISC P-CARD VENDOR			
44282	THE HOME DEPOT #6005 NOZZLES FOR OUTSIDE WASHBAY		15.94
44375	WYOMING WORK WAREHOUSE SAFETY BOOTS L MEIDINGER		164.69
44376	WYOMING WORK WAREHOUSE SAFETY BOOTS		172.92
44377	WYOMING WORK WAREHOUSE CREDIT RETURN SAFETY BOOTS		-172.92
44518	WAL-MART #1485 MEAL FOR SNOW PLOW CREWS		124.63
		<b>VENDOR TOTAL:</b>	<b>305.26</b>
		<b>DIVISION TOTAL:</b>	<b>387.88</b>
		<b>DEPARTMENT TOTAL:</b>	<b>3,985.48</b>

# Expenditure Approval Report

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
44365	HEATH ASCE MEMBERSHIP DUES		240.00
44412	KURT ASCE MEMBERSHIP RENEWAL		240.00
		<b>VENDOR TOTAL:</b>	<b>480.00</b>
66666-MISC P-CARD VENDOR			
44402	SQ *PIZZA CARRELLO WEBINAR TRAINING LUNCH		61.00
44604	PWUAC DECEMBER MEETING DINNER		356.00
		<b>VENDOR TOTAL:</b>	<b>417.00</b>
2037-POWDER RIVER OFFICE SUPPLY INC			
44366	MARKER BOARD SUPPLIES/PENS		124.37
		<b>VENDOR TOTAL:</b>	<b>124.37</b>
		<b>DIVISION TOTAL:</b>	<b>1,021.37</b>
61-BUILDING INSPECTION			
1482-NEWS RECORD			
44238	GILLETTE NEWS RECORD-SUBSCRIPTION RENEWAL		125.00
		<b>VENDOR TOTAL:</b>	<b>125.00</b>
2037-POWDER RIVER OFFICE SUPPLY INC			
44654	POWDER RIVER OFFICE SUPPLY-REPLACEMENT DATE STAMP		45.89
		<b>VENDOR TOTAL:</b>	<b>45.89</b>
		<b>DIVISION TOTAL:</b>	<b>170.89</b>
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
44428	TOOLS - UTILITY KNIFE, TAPE MEASURE		15.98
44644	SIGN INSTALLATION SUPPLIES - PUNCH, PLIERS		77.92
44648	SIGN POLE DRILL BITS		7.58
		<b>VENDOR TOTAL:</b>	<b>101.48</b>
2708-BRANDON INDUSTRIES			
44589	SIGN DECORATVE TRIM		345.00
		<b>VENDOR TOTAL:</b>	<b>345.00</b>
66666-MISC P-CARD VENDOR			
44307	RICK EDDY IMSA MEMBERSHIP DUES		85.00
		<b>VENDOR TOTAL:</b>	<b>85.00</b>

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<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>62-TRAFFIC SAFETY</b>		
2102-QUADNA A DXP COMPANY		
44386	SAFETY GLASSES	3.95
	<b>VENDOR TOTAL:</b>	<b>3.95</b>
2118-RAZOR CITY LOCKSMITH LLC		
44525	TRAFFIC SIGNAL CABINET LOCK	14.75
	<b>VENDOR TOTAL:</b>	<b>14.75</b>
	<b>DIVISION TOTAL:</b>	<b>550.18</b>
<b>63-PLANNING</b>		
66666-MISC P-CARD VENDOR		
44247	IN *SKIP TO MY LOU CATERING PLANNING COMMISSION DI	175.00
	<b>VENDOR TOTAL:</b>	<b>175.00</b>
	<b>DIVISION TOTAL:</b>	<b>175.00</b>
<b>64-CODE COMPLIANCE</b>		
1889-OFFICE DEPOT INC		
44603	OFFICE DEPOT #2635 - DESK CALENDARS	83.88
	<b>VENDOR TOTAL:</b>	<b>83.88</b>
	<b>DIVISION TOTAL:</b>	<b>83.88</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,001.32</b>
	<b>FUND TOTAL:</b>	<b>30,117.07</b>



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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1065-ANIXTER INC			
	44286	TRAFFIC SIGNAL 7 COND. WIRE	139.78
		VENDOR TOTAL:	139.78
		DIVISION TOTAL:	139.78
		DEPARTMENT TOTAL:	139.78
		FUND TOTAL:	139.78

**Expenditure Approval Report**  
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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
	44469	CONSTRUCTION PROJECT MANAGEMENT SERIES TRAINING	495.00
	44566	AN OVERVIEW OF GEOSYNTHETICS AND THEIR MAJOR APPL.	135.00
		<b>VENDOR TOTAL:</b>	<b>630.00</b>
1197-BORDER STATES ELECTRIC			
	44451	WATER - PRINT CARTRIDGE FOR LABELER	58.42
	44631	WAT - ANTELOPE VALLEY PS	925.09
	44632	WAT - SPRING HILL RANCH PS	463.11
	44633	WAT - ANTELOPE VALLEY CB	748.41
		<b>VENDOR TOTAL:</b>	<b>2,195.03</b>
66666-MISC P-CARD VENDOR			
	44254	NCEES RENEWAL	25.00
		<b>VENDOR TOTAL:</b>	<b>25.00</b>
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	44609	WYOMING LAW ENFORCEMENT ACADEMY	90.00
		<b>VENDOR TOTAL:</b>	<b>90.00</b>
		<b>DIVISION TOTAL:</b>	<b>2,940.03</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,940.03</b>
		<b>FUND TOTAL:</b>	<b>2,940.03</b>

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Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
44440	DEX*ONE - YELLOW PAGE ADS	104.37
	<b>VENDOR TOTAL:</b>	<b>104.37</b>
	<b>DIVISION TOTAL:</b>	<b>104.37</b>
<b>76-SCADA</b>		
1197-BORDER STATES ELECTRIC		
44511	Dump Hill Radio Tower Receptacle	82.91
	<b>VENDOR TOTAL:</b>	<b>82.91</b>
66666-MISC P-CARD VENDOR		
44275	SCADA - FR GEAR ERIC K.	54.49
	<b>VENDOR TOTAL:</b>	<b>54.49</b>
	<b>DIVISION TOTAL:</b>	<b>137.40</b>
	<b>DEPARTMENT TOTAL:</b>	<b>241.77</b>
	<b>FUND TOTAL:</b>	<b>241.77</b>

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Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>55-SOLID WASTE</b>		
3031-EMPTY SEA		
44416	THE WASH TRUCK WASHING FOR COUNCIL MEETING	17.75
	<b>VENDOR TOTAL:</b>	<b>17.75</b>
1848-FASTENAL COMPANY		
44392	FASTENAL COMPANY01 8 x 1 HWH SDS Z	3.36
	<b>VENDOR TOTAL:</b>	<b>3.36</b>
66666-MISC P-CARD VENDOR		
44517	WM SUPERCENTER #1485 SAFETY GLASSES	348.00
	<b>VENDOR TOTAL:</b>	<b>348.00</b>
1889-OFFICE DEPOT INC		
44277	WO #17655 RFID READER REPAIR - SHIPPING	25.73
	<b>VENDOR TOTAL:</b>	<b>25.73</b>
	<b>DIVISION TOTAL:</b>	<b>394.84</b>
	<b>DEPARTMENT TOTAL:</b>	<b>394.84</b>
	<b>FUND TOTAL:</b>	<b>394.84</b>

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	44397	PARTS FOR PSI ANALYZERS	467.37
	44447	WAT - PS1 EXTERIOR LIGHTS	348.93
		<b>VENDOR TOTAL:</b>	<b>816.30</b>
1519-CRUM ELECTRIC SUPPLY COMPANY			
	44414	WAT - PS1 EXTERIOR LIGHTS	94.62
		<b>VENDOR TOTAL:</b>	<b>94.62</b>
1716-EDGE CONSTRUCTION SUPPLY			
	44283	LIFTING STRAPS FOR UNIT 188	64.44
	44418	TOOLS FOR TRUCK 103	145.64
	44425	DRILL BITS FOR UNIT 48	103.10
	44455	SPECIALIZED LIFTING DEVICE FOR SHORING	305.31
	44546	SAFETY CHAINS FOR SHORING	158.76
		<b>VENDOR TOTAL:</b>	<b>777.25</b>
1848-FASTENAL COMPANY			
	44346	TOOLS	13.53
	44426	CLAMPS AND FASTENERS ANALYZERS PS-1	12.78
	44427	HARDWARE ANALYZERS FOR PS-1	10.63
		<b>VENDOR TOTAL:</b>	<b>36.94</b>
1877-FLYING COLORS			
	44481	SAND BLASTER	73.00
	44482	CHARGED TAX FOR SAND BLASTER	76.65
	44484	CREDIT FOR CHARGING TAX FOR SAND BLASTER	-76.65
	44587	HOSE AND WANT FOR BEAD BLASTER	313.20
		<b>VENDOR TOTAL:</b>	<b>386.20</b>
1947-GILLETTE WINNELSON COMPANY			
	44510	PIPE FITTINGS FOR TIE IN FOR ANALYZERS AT PS-1	24.47
		<b>VENDOR TOTAL:</b>	<b>24.47</b>
66666-MISC P-CARD VENDOR			
	44281	BAC-T SAMPLES	54.10

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	44284	BOLTS AND PLYWOOD FOR PT BUILDING	32.69
	44285	WALL TIMER FOR WATER OFFICE	9.99
	44314	BOLTS AND PLYWOOD FOR PT BUILDING	35.58
	44395	STEEL TOED BOOTS	99.99
	44396	WITNESS TESTING NEW PUMPS FOR DONKEY CREEK 2-DINNE	9.90
	44422	WITNESS TEST NEW PUMPS FOR DONKEY CREEK 2-RENTAL C	103.18
	44423	WITNESS TEST NEW PUMPS FOR DONKEY CREEK 2-DINNER	25.46
	44424	OPEN DOOR IN UNITS #2 AND #9 AT GEORGIA CIRCLE TO	205.00
	44454	CERTIFIED LIFTING CHAIN WITH SAFETY HOOKS	93.55
	44456	WITNESS TEST NEW PUMPS FOR DONKEY CREEK 2-LUNCH	23.60
	44459	FITTINGS AND PIPE FOR ANALYZERS AT PS-1	101.04
	44472	TOOLS FOR TRUCK 103	105.88
	44473	FILTER FOR PS-1	185.28
	44474	VALVES AND FITTINGS FOR PS-1	73.80
	44486	TUBING AND COUPLING ANALYZER RACK AT PS-1	19.10
	44524	TUBING TEE FOR PS-1 ANALYZERS	4.85
	44568	CLEANING SUPPLIES	19.49
	44569	OIL FOR BOOSTER PUMPS AT PS-1	146.10
	44570	SNOW SHOVEL/RE-STOCK PUMP STATIONS WITH ICE MELT,	278.63
	44588	FILL AND SEAL	8.97
	44639	PAINT TRAY, THINNER, MASKS AND GLOVES FOR PAINTING	48.00
		<b>VENDOR TOTAL:</b>	<b>1,684.18</b>
1889-OFFICE DEPOT INC			
	44485	NEW DAILY LOG BOOK	5.99
		<b>VENDOR TOTAL:</b>	<b>5.99</b>
2038-POWDER RIVER POWER			
	44257	GAUGE FOR 39	75.00
	44483	AIR HOSE AND PARTS FOR UNIT 48	76.67
	44512	FOR NEW SANDBLASTER FITTINGS	11.80

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Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>		
<b>70-UTILITIES</b>		
<b>73-WATER</b>		
2038-POWDER RIVER POWER		
44513	FOR NEW SANDBLASTER	8.45
	<b>VENDOR TOTAL:</b>	<b>171.92</b>
2102-QUADNA A DXP COMPANY		
44242	LOCK OUT/TAG OUT EQUIPMENT	168.00
	<b>VENDOR TOTAL:</b>	<b>168.00</b>
2118-RAZOR CITY LOCKSMITH LLC		
44583	INSTALLED LONGER SHANK IN LOCK FOR MADISON GATE	34.50
	<b>VENDOR TOTAL:</b>	<b>34.50</b>
2123-RECORD SUPPLY INC NAPA		
44452	TOOLS TO PULL PACKING	46.13
44457	SAND BLASTER TO BLAST HYDRANTS	41.76
44523	PAINT GUN AND AIR REGULATOR FOR HYDRANT PAINTING	63.27
44534	TOOL	36.18
	<b>VENDOR TOTAL:</b>	<b>187.34</b>
1786-SHERWIN WILLIAMS		
44458	PRIMER AND PAINT FOR HYDRANTS	379.90
	<b>VENDOR TOTAL:</b>	<b>379.90</b>
2731-WATERWORKS INDUSTRIES		
44635	PRESSURE REGULATOR FOR D ROAD VAULT	523.02
	<b>VENDOR TOTAL:</b>	<b>523.02</b>
	<b>DIVISION TOTAL:</b>	<b>5,290.63</b>
	<b>DEPARTMENT TOTAL:</b>	<b>5,290.63</b>
	<b>FUND TOTAL:</b>	<b>5,290.63</b>

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1065-ANIXTER INC			
	44287	GILLETTE AVENUE XMAS DECS	36.25
	44317	FEEDER 23 MATERIAL	248.20
	44487	TOOLS	396.35
	44488	TOOLS	453.73
		<b>VENDOR TOTAL:</b>	<b>1,134.53</b>
2829-BOOT BARN			
	44567	SAFETY TOE WORK BOOTS	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
1197-BORDER STATES ELECTRIC			
	44244	4-J CHRISTMAS LIGHTS	234.97
	44245	4-J CHRISTMAS LIGHTS	35.70
	44290	GILLETTE AVENUE XMAS DECS	94.70
	44347	SHOP SUPPLIES	2.88
	44389	ES - PT SWITCHES FOR BOXELDER & SWANSON SUBS.	525.60
	44390	ES - PT SWITCHES FOR BOXELDER & SWANSON SUBS.	71.64
	44391	ES - PT SWITCHES FOR BOXELDER & SWANSON SUBS.	374.32
	44489	METER SUPPLIES	47.00
	44490	METER SUPPLIES	84.65
	44491	TOOLS	176.88
	44621	METER SUPPLIES	15.45
		<b>VENDOR TOTAL:</b>	<b>1,663.79</b>
1716-EDGE CONSTRUCTION SUPPLY			
	44387	TOOLS	126.98
		<b>VENDOR TOTAL:</b>	<b>126.98</b>
1848-FASTENAL COMPANY			
	44243	4-J CHRISTMAS LIGHTS	1.32
		<b>VENDOR TOTAL:</b>	<b>1.32</b>
66666-MISC P-CARD VENDOR			
	44288	GILLETTE AVENUE XMAS DECS	65.80



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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	44289	GILLETTE AVENUE XMAS DECS	136.32
	44291	GILLETTE AVENUE XMAS DECS (RETURNS)	-65.80
	44337	SHOP SUPPLIES	51.73
	44378	SHOP SUPPLIES	29.98
	44398	GILLETTE AVENUE XMAS DECS	85.82
	44399	TOOLS	52.03
	44413	SAFETY GLASSES	541.80
	44429	GILLETTE AVENUE XMAS DECS	142.63
	44445	SHOP SUPPLIES	23.37
	44446	SHOP SUPPLIES	29.76
	44529	SHOP SUPPLIES	223.07
	44560	POSTAGE/RUBBER GLOVES	23.97
	44561	POSTAGE/RUBBER GLOVES	28.49
	44562	POSTAGE/RUBBER GLOVES	26.14
	44563	POSTAGE/RUBBER GLOVES	25.08
	44564	POSTAGE/RUBBER GLOVES	23.97
	44565	POSTAGE/RUBBER GLOVES	29.52
	44571	METER SUPPLIES	143.03
	44615	SHOP SUPPLIES	15.85
VENDOR TOTAL:			1,632.56
2123-RECORD SUPPLY INC NAPA			
	44316	METER SUPPLIES	6.76
VENDOR TOTAL:			6.76
2401-WYOMING WORK WAREHOUSE INC			
	44299	F.R. SAFETY VEST	122.84
	44590	F.R. SAFETY VEST	99.89
	44596	SNOW BOOTS	89.99
	44620	STEEL TOE SAFETY BOOTS	139.49
VENDOR TOTAL:			452.21

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
DIVISION TOTAL:		5,168.15
DEPARTMENT TOTAL:		5,168.15
FUND TOTAL:		5,168.15

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Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>		
<b>70-UTILITIES</b>		
<b>75-SEWER</b>		
2594-BOMGAARS SUPPLY		
44468	UNIT 58 DOOR PINS	9.00
	<b>VENDOR TOTAL:</b>	<b>9.00</b>
1197-BORDER STATES ELECTRIC		
44239	WWTF - WIRE AND PARTS FOR BUCKET REBUILD	225.45
44393	WWTF - INTRINSIC BARRIER ISOLATOR	332.80
	<b>VENDOR TOTAL:</b>	<b>558.25</b>
1374-CHRIS SUPPLY COMPANY INC		
44324	Tech Center Lift Station	15.24
44645	FUSES FOR WATER BATH LAB	6.24
	<b>VENDOR TOTAL:</b>	<b>21.48</b>
1519-CRUM ELECTRIC SUPPLY COMPANY		
44338	WW - TECH CENTER LS UPGRADE	76.68
	<b>VENDOR TOTAL:</b>	<b>76.68</b>
1262-MCJUNKIN RED MAN CORPORATION		
44656	BLIND FLANGE FOR 3" VALVES AT BUILDING 1100 HEAT E	21.52
	<b>VENDOR TOTAL:</b>	<b>21.52</b>
66666-MISC P-CARD VENDOR		
44253	LEVEL 1 WASTEWATER TREATMENT PLANT OPERATOR EXAM F	93.00
44255	TOOLS FOR WORKING ON HEAT EXCHANGER/HOOKS FOR OFFI	80.94
44260	TOOLS FOR WORKING ON DIGESTER HEAT EXCHANGERS	21.48
44278	RE-CERTIFICATION OF BACKFLOW TEST KIT	102.50
44279	TV VAN #58 TV MONITOR	4.99
44315	LAB SUPPLIES	346.96
44341	MEAL DURING TRIP TO LOOK AT COMPOST TURNER IN COLO	37.25
44342	MEAL DURING TRIP TO LOOK AT COMPOST TURNER IN COLO	36.00
44348	PIPE FITTINGS TO FIX BOOT WASHER FAUCET	16.05
44368	ROOM DURING TRIP TO LOOK AT COMPOST TURNER IN COLO	88.00
44369	UNIT 58 CCTV MONITOR CABLES	35.98
44370	ROOM DURING TRIP TO LOOK AT COMPOST TURNER IN COLO	88.00

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
66666-MISC P-CARD VENDOR			
	44374	TV VAN #58 WATER TANK REPAIR	11.85
	44381	UNIT 58 MONITOR CABLES	5.39
	44382	HOSE FOR PLANT	44.97
	44383	CREDIT FOR HOSE	-47.22
	44415	CREDIT FOR UNIT 58 CCTV MONITOR CABLES	-35.98
	44492	OIL SAMPLE SHIPPING CHARGE	14.54
	44493	PARTS FOR AIR COMPRESSOR	5.85
	44504	UNIT 58 TRANSPORTER REPAIR SHIPPING	64.75
	44646	MUFFIN MONSTER SHIPPING 12/23/15	271.69
		<b>VENDOR TOTAL:</b>	<b>1,286.99</b>
1425-MUNICIPAL VALVE LLC			
	44311	8" FLAPPER FOR 100 RFC	476.00
	44449	8" FLAPPER FOR 100 RFC	476.00
		<b>VENDOR TOTAL:</b>	<b>952.00</b>
2038-POWDER RIVER POWER			
	44280	V-FAN BELT FOR MAU 1601	22.33
	44649	PRESSURE REGULATOR FOR DAFT	65.72
		<b>VENDOR TOTAL:</b>	<b>88.05</b>
2102-QUADNA A DXP COMPANY			
	44259	RUBBER GLOVES	47.00
	44460	RUBBER GLOVES	10.00
		<b>VENDOR TOTAL:</b>	<b>57.00</b>
2123-RECORD SUPPLY INC NAPA			
	44258	HERITAGE GENERATION EAST BATTERY REPLACED	103.60
	44339	WW - TECH CENTER LS UPGRADE	100.08
		<b>VENDOR TOTAL:</b>	<b>203.68</b>
2065-SOURCE EQUIPMENT			
	44542	PARTS FOR DAF RECIRC. P-1116	439.88
		<b>VENDOR TOTAL:</b>	<b>439.88</b>

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Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>		
<b>70-UTILITIES</b>		
<b>75-SEWER</b>		
2401-WYOMING WORK WAREHOUSE INC		
44545	STEEL TOED BOOTS	148.49
	<b>VENDOR TOTAL:</b>	<b>148.49</b>
	<b>DIVISION TOTAL:</b>	<b>3,863.02</b>
	<b>DEPARTMENT TOTAL:</b>	<b>3,863.02</b>
	<b>FUND TOTAL:</b>	<b>3,863.02</b>
Invoice Number	Invoice Description	Amount
<b>601-CITY WEST FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>39-CITY WEST BUILDING MAINT</b>		
66666-MISC P-CARD VENDOR		
44431	WO #18257 ITEMS TO FIX HEATERS IN ELECTRICAL SHOP	275.93
44641	STOCK PLUGS & PLATES; HANGER BOX FOR DETECTOR IN V	36.97
	<b>VENDOR TOTAL:</b>	<b>312.90</b>
2123-RECORD SUPPLY INC NAPA		
44304	COMPRESSOR FOR OLD WASH BAY	1,879.00
	<b>VENDOR TOTAL:</b>	<b>1,879.00</b>
	<b>DIVISION TOTAL:</b>	<b>2,191.90</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,191.90</b>
	<b>FUND TOTAL:</b>	<b>2,191.90</b>

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
	44576	DON'S SUPERMARKET - DISTILLED WATER	4.05
		VENDOR TOTAL:	4.05
		DIVISION TOTAL:	4.05
		DEPARTMENT TOTAL:	4.05
		FUND TOTAL:	4.05

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Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2677-CENTRAL TRUCK & DIESEL INC		
44535	BOBCAT OF GILLETTE - STOCK PARTS	45.06
	<b>VENDOR TOTAL:</b>	<b>45.06</b>
1374-CHRIS SUPPLY COMPANY INC		
44625	WO #19207 PD47 BATTERY FOR BACKUP SYSTEM	214.31
	<b>VENDOR TOTAL:</b>	<b>214.31</b>
1525-CUMMINS ROCKY MOUNTAIN INC		
44480	WO #18890 UNIT 31 RADIATOR PIPE LEAK REPAIR	30.66
	<b>VENDOR TOTAL:</b>	<b>30.66</b>
1646-DRIVE TRAIN INDUSTRIES		
44358	PROJECT: SW	1,348.59
44360	STOCK PARTS	41.36
44614	WO #19219 UNIT 32 AIR BRAKE REPAIR	66.88
	<b>VENDOR TOTAL:</b>	<b>1,456.83</b>
1716-EDGE CONSTRUCTION SUPPLY		
44619	SHOP DRILL	146.55
	<b>VENDOR TOTAL:</b>	<b>146.55</b>
1848-FASTENAL COMPANY		
44256	WO #18677 UNIT S21 BOLTS/NUTS	24.87
44270	WO #18621 UNIT 15 BOLTS TO REPAIR ANTIFREEZE LEAK	16.20
44409	WO #17785 UNIT 30 PACKER REP/MAINT	8.86
44498	WO #17785 UNIT 30 PACKER REP/MAIN [BOLTS]	17.72
44514	STOCK PARTS	31.43
44600	WO #16050 UNIT 24 MAST REP/MAINT [BOLTS]	36.03
	<b>VENDOR TOTAL:</b>	<b>135.11</b>
1586-HONNEN EQUIPMENT COMPANY		
44265	WO #18618 UNIT 22 FUEL FILTER & CAP	140.77
	<b>VENDOR TOTAL:</b>	<b>140.77</b>
1841-JACKS HEAVY EQUIPMENT		
44268	WO #18246 UNIT 11 INSTALL NEW DRIVER'S SEAT	595.35

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1841-JACKS HEAVY EQUIPMENT			
	44302	WO #18710 UNIT 18 ELEC SYSTEMS REPAIR [RELAY]	4.04
	44328	WO #18731 UNIT 31 ABS SENSOR	46.52
	44329	WO #18686 UNIT 44 AB DOOR VENT	25.12
	44357	WO #18686 UNIT 44 DEFROST REPAIR	143.28
	44435	STOCK PARTS	38.13
	44436	WO #19064 UNIT 31 FUEL COOLER	2,328.75
	44464	STOCK PARTS	19.24
	44555	WO #19202 UNIT 45 COOLANT SENSOR	49.30
	44597	WO #18890 UNIT 31 RADIATOR PIPE LEAK REPAIR	68.67
	44598	WO #19219 UNIT 32 AIR BRAKE REPAIR	214.82
		VENDOR TOTAL:	3,533.22
1128-MACHINE PRODUCTS INC			
	44628	WO #16050 UNIT 24 MAST REP/MAINT	346.50
		VENDOR TOTAL:	346.50
66666-MISC P-CARD VENDOR			
	44241	WO #18665 UNIT 32 AIR DRYER	254.78
	44266	WO #18637 UNIT 40 NEW TIRES	454.88
	44267	WO #18637 UNIT 40 NEW TIRES	1,825.68
	44269	ALL FLEET PARTS	2,642.17
	44301	WO #18714 UNIT 412 NEW TIRES	1,112.00
	44305	730W44 NEW UNIT SETUP	1,290.00
	44326	LONGHORN STEAK - DINING EXPENSE - TRAVEL TO LOOK A	36.98
	44327	SHOP SUPPLIES	6.92
	44335	LONGHORN STEAK - DINING EXPENSE - TRIP TO COLORADO	28.47
	44336	WENDY'S - DINING EXPENSE - TRIP TO COLORADO TO SEE	14.24
	44343	CORNER STORE - FUEL EXPENSE UNIT 150 TRAVEL TO COL	48.46
	44344	PILOT FLYING J - UNIT 105 FUEL EXPENSE - COMPOST T	39.25
	44355	WO #18861 UNIT 145 NEW TIRES	457.28
	44356	WO #18891 UNIT 30 NEW TIRES	1,989.00



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<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
66666-MISC P-CARD VENDOR		
44373	SHELL OIL - UNIT 105 FUEL EXPENSE - COMPOST TURNER	61.50
44384	PD10 FUEL EXPENSE	27.17
44385	PD10 FUEL EXPENSE	32.25
44439	WO #19078 UNIT 101 TIRE REPAIR	42.00
44444	CAR WASH FOR UNIT 180 [WASH BAY DOWN]	6.00
44465	WO #19083 730W44 NEW UNIT SETUP	9.99
44470	PD10 FUEL EXPENSE	25.23
44471	PD10 FUEL EXPENSE	20.18
44505	PD12 FUEL EXPENSE	27.00
44537	WO #19301 UNIT 79 TIRE REPLACEMENT	660.65
44581	LOAF N JUG - UNIT 150 FUEL PREPAY	70.00
44582	LOAF N JUG - UNIT 150 CREDIT	-24.22
44611	REGISTRATION FOR FLEET MANAGEMENT CONFERENCE	649.00
44627	WO #19383 UNIT 188 TIRE REPAIR	26.00
44638	WO #19483 UNIT 8 TIRE REPAIR	42.00
44650	WO #19508 PD1 TINT SIDE WINDOWS	80.00
44651	WO #17230 PD63 TINT SIDE WINDOWS	80.00
	<b>VENDOR TOTAL:</b>	<b>12,034.86</b>
2563-PACIFIC STEEL & RECYCLING		
44359	WO #17785 UNIT 30 PACKER REP/MAINT	101.18
44584	WO #18759 S21 PLOW REPAIR/MAINT	78.88
	<b>VENDOR TOTAL:</b>	<b>180.06</b>
2037-POWDER RIVER OFFICE SUPPLY INC		
44536	SHOP SUPPLIES - TAPE FOR LABEL MAKER	18.99
	<b>VENDOR TOTAL:</b>	<b>18.99</b>
2038-POWDER RIVER POWER		
44437	WO #19066 UNIT 30 HYDRAULIC SYSTEM REPAIR	170.55
44438	STOCK PARTS	33.37
44599	WO #16050 UNIT 24 MAST REP/MAINT [HYDRAULIC HOSES]	99.73

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<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2038-POWDER RIVER POWER		
44637	WO #19463 UNIT 32 HYDRAULIC SYSTEM REPAIR	262.24
	<b>VENDOR TOTAL:</b>	<b>565.89</b>
2123-RECORD SUPPLY INC NAPA		
44303	ALL FLEET PARTS	2,016.60
	<b>VENDOR TOTAL:</b>	<b>2,016.60</b>
2315-THUNDER BASIN FORD LLC		
44325	WO #18663 PD44 POWER STEERING CONDENSOR ASSEMBLY &	398.67
44434	WO #18911 UNIT 98 SEAT BELT & BUCKLE	189.00
44463	WO #19091 UNIT 98 SEAT BACK RELEASE HANDLES	125.46
	<b>VENDOR TOTAL:</b>	<b>713.13</b>
2320-TITAN MACHINERY INC		
44509	STOCK PARTS	907.48
44626	WO #19417 UNIT 117 ELEC SYSTEMS REPAIR [RELAY]	139.58
44643	WO #19417 UNIT 117 ELEC SYSTEMS REPAIR [FUEL SHUTO	383.43
	<b>VENDOR TOTAL:</b>	<b>1,430.49</b>
2309-WHITE'S FRONTIER MOTORS		
44240	WO #18447 PD13 THROTTLE BODY ASSEMBLE & EGR VALVE	616.62
44249	WO #18621 UNIT 15 WATER PUMP	201.25
44300	WO #18447 PD13 EVAP & REGULATOR VACUUM MANIFOLD	23.11
44354	WO #18726 PD66 NEGATIVE BATTERY CABLE ASSEMBLY	122.46
44408	WO #19074 PD15 LOWER KICK PANEL RETAINER	38.22
44462	WO #19113 PD41 RADIATOR & RADIATOR CAP	400.31
44617	WO #19203 PD61 ENGINE OIL COOLER PIPES; FRONT SWAY	570.15
44618	WO #19228 PD30 REAR HUB/BEARING ASSEMBLY	226.66
44624	WO #19402 PD61 A/C CONDENSER; WO #19203 PD61 SWAY	183.22
	<b>VENDOR TOTAL:</b>	<b>2,382.00</b>

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
	DIVISION TOTAL:	25,391.03
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
44585	WO #17609 NEW UNIT #83 SETUP - VORTEX BEDLINER	425.00
44586	WO #17587 NEW UNIT 14 SETUP - VORTEX BEDLINER	425.00
	VENDOR TOTAL:	850.00
	DIVISION TOTAL:	850.00
	DEPARTMENT TOTAL:	26,241.03
	FUND TOTAL:	26,241.03
	GRAND TOTAL:	76,592.27