

Expenditure Approval Report

Check Approval Date of 01/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	45466	ICMA ONLINE PURCHASES-CREDENTIALING	50.00
	45568	BEVERAGES FOR ADMINISTRATION	19.32
	45817	CHINA GARDENS OF BUFFALO-TRI CITIES MEETING BUFFAL	46.63
	45818	KUM & GO #961-TRI CITIES MEETINGS IN BUFFALO, WY	3.00
	45846	POKEY'S BBQ & SMOKEHOUSE-Sen Wasserburger/Mayor/Ca	64.47
		VENDOR TOTAL:	183.42
2050-PRIME RIB RESTAURANT			
	45601	THE PRIME RIB RESTAURANT-BUSINESS MEETING CARTER,	93.16
	45712	THE PRIME RIB RESTAURANT-CARTER & PHIL BUSINESS ME	31.76
		VENDOR TOTAL:	124.92
		DIVISION TOTAL:	308.34
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	45507	FACEBOOK 9PDG582V92-Parks Photo Contest Advertisin	20.00
	45530	LEE NEWSPAPERS E PAY-CASPER STAR TRIBUNE	12.00
	45660	SAPPORO-CARTER, GENO, PATTI	53.09
	45862	SILVER FOX STEAKHOUS-Meeting with City Admins, Cas	18.65
		VENDOR TOTAL:	103.74
2037-POWDER RIVER OFFICE SUPPLY INC			
	45473	POWDER RIVER OFFICE SUPPL-BINDERS	41.88
	45552	POWDER RIVER OFFICE SUPPL-PLAIN ENVELOPES	10.99
	45743	POWDER RIVER OFFICE SUPPL-LABEL MAKER CARTRIDGE TA	31.90
	45744	POWDER RIVER OFFICE SUPPL-DCF PLAIN ENVELOPES	10.99
	45852	POWDER RIVER OFFICE SUPPL-Colored Sharpies for Ret	12.99
		VENDOR TOTAL:	108.75
		DIVISION TOTAL:	212.49
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	45517	DISH NETWORK-ONE TIME - SATELLITE FOR GPA PROGRAMM	9.00

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10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
45518	ALLIANCE FOR COMMUNITY - PRE-REGISTRATION FOR ACM	350.00
45634	ALLIANCE FOR COMMUNITY - ANNUAL MEMBERSHIP - ALLIA	400.00
45732	B&H PHOTO - BARNDORF FOR LIGHT IN STUDIO	80.75
45815	DISH NETWORK-ONE TIME - SATELLITE FOR GPA PROGRAMM	9.00
45828	AVL*DISC MAKERS - DVD DUPLICATOR (DUAL DVDS)	775.00
	VENDOR TOTAL:	1,623.75
1482-NEWS RECORD		
45731	NEWS RECORD - ANNUAL ONLINE SUBSCRIPTION TO GILLET	60.00
	VENDOR TOTAL:	60.00
	DIVISION TOTAL:	1,683.75
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
46052	ALBERTSONS-WELLNESS RETREAT BREAKFAST	41.15
46053	ALBERTSONS-WELLNESS RETREAT REFRESHMENTS(CHARGED T	15.70
46054	ALBERTSONS-WELLNESS RETREAT REFRESHMENTS	14.95
46055	ALBERTSONS -WELLNESS RETREAT REFRESHMENTS CREDIT (	-15.70
	VENDOR TOTAL:	56.10
2400-WYOMING WATER SOLUTIONS		
46056	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	28.00
	VENDOR TOTAL:	28.00
	DIVISION TOTAL:	84.10
	DEPARTMENT TOTAL:	2,288.68

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
44663	IN *INNOVATIVE CREDIT-CREDIT CHECK PD APPLICANT	25.00
44666	INDEED-ONLINE JOB POSTINGS	66.86
44668	IN *INNOVATIVE CREDIT-CREDIT CHECK PD APPLICANT	25.00
44676	TYLER USER CONFERENCE-REGISTRATION FOR 2016 CONFER	800.00
45480	THE COOP-HALLOWEEN LUNCH WINNERS	73.50
45503	HR CERTIFICATION INSTITUT-RECERT FEE HR DIRECTOR	150.00
45670	SHRM-MEMBERSHIP FEES	190.00
45742	IN *INNOVATIVE CREDIT-CREDIT REPORT IT APPLICANT	25.00
45825	GILLETTE PRINTING AND ENG-HR STAFF NAMEPLATES	268.67
45835	PRESENTA PLAQUE CORPORATI-YEARS OF SERVICE PLAQUES	265.28
46049	OPC*Northern WY CCD Curr-COMMUNITY EDUCATION CLASS	75.00
46057	TYLER USER CONFERENCE-CONFERENCE JUNE 2016	800.00
	VENDOR TOTAL:	2,764.31
2037-POWDER RIVER OFFICE SUPPLY INC		
46060	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	12.11
	VENDOR TOTAL:	12.11
	DIVISION TOTAL:	2,776.42
21-SAFETY		
66666-MISC P-CARD VENDOR		
46050	THAT EMBROIDERY PLACE-SAFETY COAT AWARD EMBROIDERY	137.00
46051	WALMART.COM-OFFICE SUPPLIES FOR SAFETY MANAGER	63.69
46058	PROMO CALENDARS DIRECT-2016 SAFETY CALENDARS	312.00
	VENDOR TOTAL:	512.69
2037-POWDER RIVER OFFICE SUPPLY INC		
46059	POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES SAFETY D	61.59
46060	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	15.99
	VENDOR TOTAL:	77.58
	DIVISION TOTAL:	590.27
	DEPARTMENT TOTAL:	3,366.69

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
45777	PAPA JOHN'S #03167 - SLT BUDGET UPDATE PRESENTATIO	49.50
	VENDOR TOTAL:	49.50
2037-POWDER RIVER OFFICE SUPPLY INC		
45566	POWDER RIVER OFFICE SUPPLY - EXPANDING POCKET FILE	67.45
45631	POWDER RIVER OFFICE SUPPLY - "RECEIVED" STAMP	68.20
	VENDOR TOTAL:	135.65
	DIVISION TOTAL:	185.15
26-CUSTOMER SERVICE		
2037-POWDER RIVER OFFICE SUPPLY INC		
45567	POWDER RIVER OFFICE SUPPLY -CALENDAR REFILLS	3.49
45599	POWDER RIVER OFFICE SUPPLY- RETURN ORDERED WRONG S	-17.78
	VENDOR TOTAL:	-14.29
	DIVISION TOTAL:	-14.29
	DEPARTMENT TOTAL:	170.86

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
45597	SUBSCRIPTION TO BIOCYCLE MAGAZINE	74.00
45651	END TABLE FOR A.S. LOBBY AREA	55.99
	VENDOR TOTAL:	129.99
	DIVISION TOTAL:	129.99
31-CITY CLERK/PRINT SHOP		
1233-BUSINESS MAILING SOLUTIONS		
45756	POSTAGE METER INK	385.00
	VENDOR TOTAL:	385.00
66666-MISC P-CARD VENDOR		
45658	FOLDING CHARGES (4000 SHEETS) DONKEY CREEK FESTIVA	86.10
	VENDOR TOTAL:	86.10
1482-NEWS RECORD		
45633	GILLETTE NEWS RECORD SUBSCRIPTION	125.00
	VENDOR TOTAL:	125.00
2037-POWDER RIVER OFFICE SUPPLY INC		
45550	INDEX CARDS FOR STOCK	111.92
45678	INDEX CARDS	111.92
45814	BUSINESS CARD BLANKS FOR STOCK	134.99
	VENDOR TOTAL:	358.83
	DIVISION TOTAL:	954.93
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
45757	FREDPRYOR CAREERTRACK- EXCEL CLASS FOR TRAYCE YAKE	79.00
	VENDOR TOTAL:	79.00
2037-POWDER RIVER OFFICE SUPPLY INC		
45816	BOXES FOR RECORD RETENTION OF COURT ABSTRACTS	31.99
	VENDOR TOTAL:	31.99
	DIVISION TOTAL:	110.99

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
45486	WO #20396 LIGHTS IN FRONT OF P.D. ENTRANCE	34.79
45569	CUSTODIAL SUPPLIES	47.69
45646	WO #20093 DOLLY TO MOVE FURNITURE FROM A.S. OFFICE	39.86
45647	WO #20261 HOOKS FOR CHAIRS IN GPA	23.91
45648	WO #20261 HOOKS FOR CHAIRS IN GPA	19.94
	VENDOR TOTAL:	166.19
1786-SHERWIN WILLIAMS		
45687	WO #20325 PAINT FOR A.S. OFFICE WALL	48.28
	VENDOR TOTAL:	48.28
	DIVISION TOTAL:	214.47
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
45666	WO #20384 & 20262 BATTERIES	57.36
45800	WO #20601 CABLING & RACK SUPPLIES	43.14
	VENDOR TOTAL:	100.50
1397-COLLINS COMMUNICATIONS INC		
45665	WO #20223 SECURITY ACCESS CARDS/I.D. BADGES	147.50
	VENDOR TOTAL:	147.50
66666-MISC P-CARD VENDOR		
45472	WO# 19367 BLUETOOTH MICE FOR ELECTRICAL	35.97
45488	WO #19754 25 FT. DVI CABLE	27.98
45528	WO #19372 WWTF TV-VAN SOLID STATE DRIVE	159.99
45535	WO #19600 COPIER DRUM KIT	78.00
45538	WO #19899 & SPARES - CONFERENCE PHONE POWER ADAPTE	94.90
45577	WO #20042 & SPARE - ERGONOMIC KEYBOARDS	141.60
45598	WO #20060 POWERSTRIPS FOR SCADA	33.98
45608	WO #20090 REPLACEMENT MOUSE	26.95
45619	CALENDAR FOR TRAINING ROOM	12.42
45672	WO #20344 LIGHT TIMER FOR ACCESS POINT (REFUNDED 2	15.72

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30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	45736	MICTA ANNUAL MEMBERSHIP DUES	100.00
	45837	USB EXTENSIONS FOR P.D. PATROL	111.00
		VENDOR TOTAL:	838.51
		DIVISION TOTAL:	1,086.51
		DEPARTMENT TOTAL:	2,496.89

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1038-ALLIED 100		
45778	AED SUPERSTORE - AED SUPPLIES	869.70
	VENDOR TOTAL:	869.70
1150-BEAR'S NATURALLY CLEAN		
45595	BEARS NATURALLY CLEAN IN - DECEMBER UNIFORM CLEAN	606.65
	VENDOR TOTAL:	606.65
2594-BOMGAARS SUPPLY		
45529	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
	VENDOR TOTAL:	37.99
66666-MISC P-CARD VENDOR		
45470	SQ *KINGS ENTERPRISE LLC - NIGHT VISION CAMERA	626.00
45524	MENARDS GILLETTE WY - WATER COOLER FOR PATROL	137.99
45548	AMAZON MKTPLACE PMTS - BATTERY CHARGER FOR DETECTI	12.63
45583	SILVER CREEK STEAKHOUSE L = LAW ENFORCEMENT BREAKF	98.68
45611	AMAZON MKTPLACE PMTS - PHILIPS TRANSCRIPTION UPDAT	165.00
45612	WYOMING WATER SOLUTIONS - WATER PD	119.00
45656	PRESENTA PLAQUE CORPORATI - PLACQUES FOR CERTIFICA	132.38
45657	HANDINHANDBAGS.COM - BACKPACKS FOR CAMP POSTCARD	164.30
45726	TIPS/HEALTH COMMUNICATION - LILE TIPS RECERTIFICAT	75.00
45727	CARNAVAL BRAZILIAN GRILL - NOLAND & HANNIGAN IN SI	45.31
45728	CARNAVAL BRAZILIAN GRILL - HANNIGAN & NOLAND SIOUX	45.31
45729	ARBYS 6019 - HANNIGAN & NOLAND SIOUX FALLS	13.58
45754	LUCIANO'S NORTH - NOLAND IN SIOUX FALLS	28.54
45755	LUCIANO'S NORTH - HANNIGAN & NOLAND SIOUX FALLS	31.08
45779	HOME 2 SUITES SIOUX FALLS - HANNIGAN & NOLAND SIOU	119.00
45811	FAIRFIELD INN & SUITES - HANNIGAN & NOLAND SIOUX F	99.00
45827	AMAZON MKTPLACE PMTS - ACID BATTERIES	37.98
45842	PAYPAL *AAPP - WAGEMAN 2016 AAPP 2016 MEMBERSHIP F	125.00
45849	SP * HOLSTERS PLUS LLC - K9 HOLSTER	45.95
	VENDOR TOTAL:	2,121.73

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1889-OFFICE DEPOT INC		
45596	OFFICE DEPOT #2635 - POWER SUPPLY FOR COMPUTER LAB	64.99
45671	OFFICE DEPOT #2635 - MEMORY CARD FOR DETECTIVES	12.59
45780	OFFICE DEPOT #1080 - OFFICE SUPPLIES IN RECORDS	53.73
	VENDOR TOTAL:	131.31
2312-THOMSON WEST		
45843	THOMSON WEST*TCD - SEARCH & SEIZURE BULLETIN	360.00
	VENDOR TOTAL:	360.00
2437-WYOMING LAW ENFORCEMENT ACADEMY		
45858	WDH PHL CHEMICAL TESTING - BLOOD KITS	294.00
	VENDOR TOTAL:	294.00
	DIVISION TOTAL:	4,421.38
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
45476	JOE'S PET DEPOT - CAT FOOD FOR SHELTER BUT SHOULD	27.60
45500	JOE'S PET DEPOT - REFUND FOR CAT FOOD WHICH SHOULD	-27.60
	VENDOR TOTAL:	0.00
1434-NATIONAL ANIMAL CONTROL ASSOCIATION		
45810	NATIONAL ANIMAL CARE CO - AGENCY MEMBERSHIP 2016	125.00
	VENDOR TOTAL:	125.00
2123-RECORD SUPPLY INC NAPA		
45512	WO #19559 PD16 BED MAT	87.40
	VENDOR TOTAL:	87.40
	DIVISION TOTAL:	212.40
	DEPARTMENT TOTAL:	4,633.78

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
45829	WM SUPERCENTER #1485 PARKS MEETING 1/26	25.16
45861	TYLER USER CONFERENCE TYLER CONFERENCE	800.00
	VENDOR TOTAL:	825.16
1482-NEWS RECORD		
45790	GILLETTE NEWS RECORD DUES FOR NEWSRECORD SUBSCRI	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	950.16
51-PARKS		
2594-BOMGAARS SUPPLY		
45686	BOMGAARS #66 GILLETTE - SNOW SHOVELS FOR PARKS	119.94
	VENDOR TOTAL:	119.94
1834-FAIRMONT SUPPLY COMPANY		
45662	FAIRMONT SUPPLY CO **CART FOR CITY POOL** PURCHASE	376.98
	VENDOR TOTAL:	376.98
66666-MISC P-CARD VENDOR		
45482	THE HOME DEPOT #6005 - MAP GAS FOR SOLDERING	9.95
45508	THE HOME DEPOT #6005 - FILTER FOR SHOP VAC	16.97
45522	THE HOME DEPOT #6005 - BUCKETS FOR ICE CONTROL ARO	89.00
45540	MENARDS GILLETTE WY - PARTS TO MOUNT KEY BOX	6.21
45541	MENARDS GILLETTE WY - LOCKING KEY CABINET AND INST	24.92
45558	MENARDS GILLETTE WY - SNOW FENCE INSTALLED ON TOBO	36.99
45559	MENARDS GILLETTE WY - SNOW FENCE INSTALLED ON TOGG	81.62
45615	THE HOME DEPOT #6005 - METAL CUT OFF BLADES FOR AN	6.04
45621	MENARDS GILLETTE WY - ELEMENT FOR SHOP HOT WATER H	30.83
45622	GILLETTE CONTRACTORS SUPPLY REPAIR SHOP FAUCET @ D	140.46
45638	THE HOME DEPOT #6005 - HARDWARE FOR ANCHORING SHEL	31.17
45639	THE HOME DEPOT #6005 - DRILL BIT / RED HEADS TO AN	38.17
45649	MENARDS GILLETTE WY - REPAIR SHOP FAUCET	94.12
45650	CRESCENT ELECTRIC 062 - REPLACE SHOP FAUCET	13.56

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	45661	TRACTOR SUPPLY CO #1896 - TRASH WAGON FOR CITY POO	99.99
	45663	FAIRMONT SUPPLY CO - CART FOR CITY POOL - PURCHASE	-376.98
	45667	THE HOME DEPOT #6005 - DRINKING WATER FOR ECSC	34.96
	45668	MENARDS GILLETTE WY - REPLACE SHOP FAUCET	4.66
	45682	THE HOME DEPOT #6005 - FILTERF FOR GREEN HOUSE FUR	23.87
	45685	THE HOME DEPOT #6005 - REPLACEMENT TOILET SEAT @ E	37.86
	45692	MENARDS GILLETTE WY - HOT WATER HEATER REPAIR @ DA	28.76
	45693	THE HOME DEPOT #6005 - WATER LINE REPAIR INSIDE SH	34.70
	45737	SUBWAY 03073582 - PESTICIDE RECERTIFICATION	5.50
	45738	GREAT AMERICAN GRILL - PESTICIDE RECERTIFICATION D	48.00
	45762	THE HOME DEPOT #6005 - BACKUP BATTERY FOR CITY WES	11.97
	45767	RED LOBSTER 6374 - PESTICIDE RECERTIFICATION DINNE	49.27
	45770	THE HOME DEPOT #6005 - PAINT AND SUPPLIES FOR PAIN	46.23
	45796	HAMPTON INNS - PESTICIDE RECERTIFICATION LODGING	178.00
		VENDOR TOTAL:	846.80
1511-NORCO INC			
	45539	NORCO INC - ICE MELT FOR PARKS	450.80
		VENDOR TOTAL:	450.80
2401-WYOMING WORK WAREHOUSE INC			
	45761	WYOMING WORK WAREHOUSE - SAFETY BOOTS	129.59
		VENDOR TOTAL:	129.59
		DIVISION TOTAL:	1,924.11
52-POOL			
66666-MISC P-CARD VENDOR			
	45469	SHERWIN WILLIAMS #3205 - PAINT FOR DOORS AT CITY P	53.11
	45487	GILLETTE CONTRACTORS SUPPLY - REPAIR KIT FOR BACKF	234.45
	45532	TRACTOR SUPPLY CO #1896 - WALL MOUNT HOSE HOLDERS	8.58
	45542	MENARDS GILLETTE WY - WALL MOUNT FOR SKIMMER @ POO	2.63
	45543	THE HOME DEPOT #6005 - SILICONE @ CITY POOL	5.92

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	45623	THE HOME DEPOT #6005 - GRINDING DISK FOR USE ON SH	4.47
	45694	THE HOME DEPOT #6005 - SHOWER TILE @ CITY POOL	43.30
		VENDOR TOTAL:	352.46
1786-SHERWIN WILLIAMS			
	45669	SHERWIN WILLIAMS #3205 - FLOOR EPOXY FOR CITY POOL	382.27
	45721	SHERWIN WILLIAMS #3205 - FLOOR PREPERATION @ CITY	33.83
	45826	SHERWIN WILLIAMS #3205 - PAINT BRUSH/TRAY FOR USE	11.65
	45836	SHERWIN WILLIAMS #3205 - RETURN SUPPLIES *****CRED	-29.85
		VENDOR TOTAL:	397.90
2177-TWO GUYS DECO CORP			
	45695	2 GUYS DECO INC - TILE FOR SHOWER/POOL @ CITY POOL	11.50
		VENDOR TOTAL:	11.50
		DIVISION TOTAL:	761.86
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	45739	PROGREEN EXPO REGISTRATION - WENDY CLEMENTS CONFER	220.00
	45740	PROGREEN EXPO REGISTRATION - ADAN AGUILLAR - CONFE	220.00
		VENDOR TOTAL:	440.00
2401-WYOMING WORK WAREHOUSE INC			
	45741	WYOMING WORK WAREHOUSE - SAFETY BOOTS	131.39
	45768	WYOMING WORK WAREHOUSE - SAFETY BOOTS	116.99
		VENDOR TOTAL:	248.38
		DIVISION TOTAL:	688.38
54-STREETS			
1848-FASTENAL COMPANY			
	45745	FASTENAL COMPANY01 RETURN BOLTS	-50.22
	45746	FASTENAL COMPANY01 RETURN BOLTS	-6.59
	45821	FASTENAL COMPANY01 PLOW BOLTS	155.92
		VENDOR TOTAL:	99.11
66666-MISC P-CARD VENDOR			
	45652	GILLETTE CONTRACTORS S PIPE FOR BRINE BUILDING	258.22
	45763	NORTHWEST PARKWAY LLC STREET 150 EXPO, LOVELAND,	14.80
		VENDOR TOTAL:	273.02
2401-WYOMING WORK WAREHOUSE INC			
	44659	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS	150.00

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	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	522.13
	DEPARTMENT TOTAL:	4,846.64

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60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
45549	DESK CALENDAR - C.J.	21.61
45690	LUKE WES ASCE CLASS	80.00
45701	KURT WES MEMBERSHIP DUES	53.74
45702	JADE WES MEMBERHSIP DUES	53.74
45703	BONNIE WES MEMBERSHIP DUES	53.74
45704	DUSTIN WES MEMBERHSIP DUES	53.74
45705	C.J. WES ASCE CLASS	80.00
45781	JOSH WES DUES AND CONVENTION	128.52
45782	C.J. WES DUES AND CONVENTION	102.21
45783	LUKE WES DUES AND CONVENTION	153.78
45784	TODD WES ASCE CLASS	55.00
45785	JOSH WES ASCE CLASS	80.00
45786	TODD WES DUES AND CONVENTION	128.52
45787	HEATH WES MEMBERSHIP DUES	48.47
45844	JILL SKILLPATH EDUCATION SERIES	199.00
	VENDOR TOTAL:	1,292.07
2037-POWDER RIVER OFFICE SUPPLY INC		
45576	POWDER RIVER OFFICE SUPPLY PRIVACY SCREEN	139.66
45691	POWDER RIVER OFFICE SUPPLY FILTER SCREEN CREDIT/DI	61.55
	VENDOR TOTAL:	201.21
2437-WYOMING LAW ENFORCEMENT ACADEMY		
45525	HEATH RENEWAL WY BOARD OF PE AND PLS	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	1,583.28
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
45520	NCS*ITL CDE COUNCIL EXAM-RESIDENTIAL PLANS EXAMINE	189.00
45527	MENARDS GILLETTE WY - FLASHLIGHTS FOR DELBERT & WE	39.94
45635	DICKEYS WY-531 - LUNCH FOR BOE MEETING ON JANUARY	259.00
	VENDOR TOTAL:	487.94

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60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2037-POWDER RIVER OFFICE SUPPLY INC		
45519	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	89.99
45582	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	13.19
45600	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES	7.78
	VENDOR TOTAL:	110.96
	DIVISION TOTAL:	598.90
62-TRAFFIC SAFETY		
1171-BIGHORN HYDRAULICS INC		
45537	AIR HOSE CONNECTORS	2.09
	VENDOR TOTAL:	2.09
1374-CHRIS SUPPLY COMPANY INC		
45735	TOOLS - SCREWDRIVER	5.82
	VENDOR TOTAL:	5.82
1848-FASTENAL COMPANY		
45764	TOOLS - DRILL BITS, ROUND FILE	82.17
	VENDOR TOTAL:	82.17
66666-MISC P-CARD VENDOR		
45602	DESK CALENDAR - TYANN	23.77
45711	RICK DESK CALENDAR	23.77
	VENDOR TOTAL:	47.54
2037-POWDER RIVER OFFICE SUPPLY INC		
45765	SIGN MAKING SUPPLIES	16.44
	VENDOR TOTAL:	16.44
2123-RECORD SUPPLY INC NAPA		
45553	SIGN SHOP AIR HOSE REPLACEMENT - CUT LENGTH OF HOS	5.99
45554	SIGN SHOP AIR HOSE REPLACEMENT - HOSE FITTINGS	26.65
	VENDOR TOTAL:	32.64
1786-SHERWIN WILLIAMS		
45585	TOUCH UP PAINT	53.12
45606	TOUCH-UP PAINT - SIGN SUPPLIES	5.79
	VENDOR TOTAL:	58.91
	DIVISION TOTAL:	245.61

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60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
45489	POKEY'S BBQ & SMOKEHOUSE - Planning Commission Din	243.00
45851	IN *SKIP TO MY LOU CATERI - Planning Commission Di	132.75
	VENDOR TOTAL:	375.75
	DIVISION TOTAL:	375.75
64-CODE COMPLIANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
45516	POWDER RIVER OFFICE SUPPL 3 ring binders	194.85
	VENDOR TOTAL:	194.85
	DIVISION TOTAL:	194.85
	DEPARTMENT TOTAL:	2,998.39
	FUND TOTAL:	20,801.93

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	45812	ELECT. CABINET KEYS - 3RD ST. PLAZA PROJECT	11.45
		VENDOR TOTAL:	11.45
		DIVISION TOTAL:	11.45
		DEPARTMENT TOTAL:	11.45
		FUND TOTAL:	11.45

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
45551		CONTINUING EDUCATION CLASS (GROUNDWATER TREATMENT	135.00
		VENDOR TOTAL:	135.00
1197-BORDER STATES ELECTRIC			
44669		WAT - ANTELOPE VALLEY PS	99.21
44670		WAT - SPRING HILL PS	99.21
44672		WAT - SPRING HILL PS	367.31
45859		WAT - DONKEY CREEK PS 2	417.51
45860		WAT - PINE RIDGE DF	417.51
		VENDOR TOTAL:	1,400.75
1374-CHRIS SUPPLY COMPANY INC			
44662		WAT - ANTELOPE VALLEY PS	58.18
		VENDOR TOTAL:	58.18
1519-CRUM ELECTRIC SUPPLY COMPANY			
44660		WA Antelope Valley CB - Tie Duct and Cover	325.26
		VENDOR TOTAL:	325.26
		DIVISION TOTAL:	1,919.19
		DEPARTMENT TOTAL:	1,919.19
		FUND TOTAL:	1,919.19

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
45632	WYOMING ENGINEERING SOCIETY (WES) CONVENTION FEES	153.78
45788	MEAL - SLIP MEETING CHEYENNE	33.42
45813	ROOM - SLIP MEETING IN CHEYENNE	119.99
	VENDOR TOTAL:	307.19
	DIVISION TOTAL:	307.19
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
44667	MODERN POWER SYSTEM PROTECTIVE RELAYING COURSE - E	1,541.16
	VENDOR TOTAL:	1,541.16
	DIVISION TOTAL:	1,541.16
76-SCADA		
2401-WYOMING WORK WAREHOUSE INC		
45714	SCADA - NEW STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	150.00
	DEPARTMENT TOTAL:	1,998.35
	FUND TOTAL:	1,998.35

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2434-AMERICAN WELDING & GAS INC		
45707	AMERICAN WELDI WELDING WIRE FOR 3 YARDERS	9.36
	VENDOR TOTAL:	9.36
1848-FASTENAL COMPANY		
45679	FASTENAL COMPANY01 WASHERS FOR 3 YARDERS	5.43
	VENDOR TOTAL:	5.43
66666-MISC P-CARD VENDOR		
44661	PMI*PENTON CONF FEES SOLID WASTE EXPO REGISTRATI	675.00
44665	UNITED 0162475198148 AIRFARE TO SOLID WASTE	537.20
45659	MENARDS GILLETTE WY GARDEN HOE FOR CLEANING TRUCK	39.12
	VENDOR TOTAL:	1,251.32
1889-OFFICE DEPOT INC		
45526	OFFICE DEPOT #2635 CALENDAR FOR STAGING ROOM	19.39
	VENDOR TOTAL:	19.39
	DIVISION TOTAL:	1,285.50
	DEPARTMENT TOTAL:	1,285.50
	FUND TOTAL:	1,285.50

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	45499	REBUILD HYDRANTS	5.99
		VENDOR TOTAL:	5.99
1197-BORDER STATES ELECTRIC			
	44657	WAT - REGIONAL MAINT	578.92
	44658	WAT - REGIONAL MAINT	61.03
	44671	WAT - REGIONAL MAINT	39.28
	44673	WAT - REGIONAL MAINT	39.28
	44674	WAT - REGIONAL MAINT	-39.28
	44675	WA REG FOXHILLS 3 HEATER	92.82
		VENDOR TOTAL:	772.05
1716-EDGE CONSTRUCTION SUPPLY			
	45571	TOOLS FOR PUMPSTATIONS 2 & 3	471.53
	45642	NEEDLE GUN FOR PAINTING HYDRANTS	43.45
	45856	TOOL	45.74
		VENDOR TOTAL:	560.72
1842-FAMILY HEALTH			
	45478	RESPIRATORY & DOT PHYSICAL	81.00
	45481	RESPIRATORY PHYSICAL	81.00
		VENDOR TOTAL:	162.00
1848-FASTENAL COMPANY			
	45570	TOOLS FOR PS1	37.46
	45573	TOOLS FOR PS1	206.89
	45603	SUPPLIES FOR TRUCK 103	66.74
		VENDOR TOTAL:	311.09
1947-GILLETTE WINNELSON COMPANY			
	45715	PARTS FOR MADISON	42.54
		VENDOR TOTAL:	42.54

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1977-GREG'S WELDING CORPORATION			
	45708	SHELVES FOR PUMPSTATINOS 2 & 3	409.88
		VENDOR TOTAL:	409.88
66666-MISC P-CARD VENDOR			
	45467	TOOLS PS1-MADISON	117.30
	45468	TOOLS FOR PS1 & MADISON	481.86
	45504	VALVE CORE REMOVAL TOOL	4.13
	45515	HYDRANT REBUILD	58.82
	45521	SUPPLIES TO THAW OUT M-3	37.68
	45536	WATERWISE PROMO MATERIALS FOR 5TH GRADERS	521.29
	45561	DALBEY PARK METER PIT PROJECT	182.50
	45572	PARTS FOR MADISON	418.71
	45616	LIFTING CHAINS	103.77
	45617	LONG CURB STOP RODS	252.60
	45618	KEYS/KEY RINGS FOR VFD'S AT WELLS	12.51
	45620	WIRE STRIPPERS FOR UNIT 104 "LOCATE TRUCK"	10.97
	45641	CASES OF WATER FOR MADISON & DC-EMERGENCIES, AND T	67.10
	45644	GASKETS FOR S-27 CHECK AND AIR RELEASE	7.88
	45664	BLADE FOR GRINDER	30.60
	45681	TOOLS FOR REGIONAL	108.47
	45683	FOOD FOR GUYS ON MAINBREAK AT 2201 ROSE CREEK	25.43
	45716	PARTS FOR NORTH LOAD OUT	261.76
	45718	3/4 POLY TUBING FOR SERVICE LINE REPAIRS	22.00
	45719	SHIMS FOR FREEZE MACHINE	77.50
	45734	TAPE MEASURE FOR MADISON-REGIONAL	19.00
	45776	SAFETY GLASSES	300.00
	45801	WATER DISTRIBUTION LEVEL 2 EXAM	98.00
	45808	LOCATE LEADS FOR TRAINING	216.00
	45840	ORDERED WRONG EXAM	98.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
45841	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	98.00
45854	CHAIN FOR SECURING GENERATOR	36.98
45855	HYDRANT MAINTENANCE	133.61
45857	CREDIT FOR WRONG TEST	-98.00
	VENDOR TOTAL:	3,704.47
1511-NORCO INC		
45614	GAS TO AIRLINE WELLS	36.26
45797	REFILLS FOR EXPIRED ITEMS IN FIRST AID KITS ON TRU	60.09
	VENDOR TOTAL:	96.35
1889-OFFICE DEPOT INC		
45505	DAILY LOG BOOKS FOR CREW	16.00
45574	CALENDAR AND NOTEBOOK	29.98
45848	BANKER BOXES FOR OFFICE FILES	21.99
	VENDOR TOTAL:	67.97
2038-POWDER RIVER POWER		
45637	TOOLS FOR PUMPSTATIONS 2 & 3	276.13
	VENDOR TOTAL:	276.13
2102-QUADNA A DXP COMPANY		
45483	LOCKS FOR LOCK-OUT/TAG-OUT	462.00
	VENDOR TOTAL:	462.00
2123-RECORD SUPPLY INC NAPA		
45643	FLASHLIGHT & TOOL BAG-UNIT 42	27.99
	VENDOR TOTAL:	27.99
2401-WYOMING WORK WAREHOUSE INC		
45640	STEEL TOE BOOTS	140.39
	VENDOR TOTAL:	140.39
	DIVISION TOTAL:	7,039.57
	DEPARTMENT TOTAL:	7,039.57
	FUND TOTAL:	7,039.57

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
45533	SHOP SUPPLIES	446.98
45556	DISTRIBUTION MAINTENANCE	27.54
45575	TOOLS	193.38
45689	SHOP SUPPLIES	32.92
45795	TOOLS	270.89
	VENDOR TOTAL:	971.71
1716-EDGE CONSTRUCTION SUPPLY		
45824	TOOLS	387.00
	VENDOR TOTAL:	387.00
1848-FASTENAL COMPANY		
45531	SHOP SUPPLIES	3.02
45688	SHOP SUPPLIES	32.63
	VENDOR TOTAL:	35.65
66666-MISC P-CARD VENDOR		
45471	PROTECTIVE CASES FOR TOUGH PADS	329.19
45555	METER PARTS	141.36
45809	LANCE BLOCK 25-YEAR ANNIV CELEBRATION	35.95
	VENDOR TOTAL:	506.50
1889-OFFICE DEPOT INC		
45501	YEARLY PLANNERS FOR CREW	111.23
	VENDOR TOTAL:	111.23
2589-SWEETWATER GAP ENTERPRISES LLC		
45534	CREW LEADER PLANNING MEETING	88.47
	VENDOR TOTAL:	88.47

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2401-WYOMING WORK WAREHOUSE INC		
45799	F.R. SAFETY GEAR	89.99
	VENDOR TOTAL:	89.99
	DIVISION TOTAL:	2,190.55
	DEPARTMENT TOTAL:	2,190.55
	FUND TOTAL:	2,190.55
Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
45830	WWTF - GRIT BUILDING FLOW INDICATOR	73.08
45847	WWTF - CONDUIT FOR NEW DISPLAY	117.99
	VENDOR TOTAL:	191.07
1374-CHRIS SUPPLY COMPANY INC		
44664	WWTF - Battery for UPS	29.94
	VENDOR TOTAL:	29.94
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
45485	LAB QUALITY CONTROL	446.92
	VENDOR TOTAL:	446.92
1125-M G OIL COMPANY		
45586	GREASE FOR PLANT/LOADERS AND EQUIPMENT	106.81
	VENDOR TOTAL:	106.81
66666-MISC P-CARD VENDOR		
45477	SHIPPING TO RETURN LOANER CAMERA BACK TO CUES	18.18
45479	WASTEWATER PLANT HEAT EXCHANGER	106.19
45484	LAB SUPPLIES	336.44
45502	BEN VIGIL'S LEVEL 1 WASTEWATER TREATMENT PLANT OPE	93.00
45506	TOOLS TO CLEAN PAINT OFF HEAT EXCHANGER 1101 & 110	34.59
45557	PARTS FOR SUMP PUMP AT BLOWER/RAS	36.51
45584	LAB CHEMICALS	248.70

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	45587	ELECTRIC POWER WASHER FOR WW PLANTS	149.99
	45607	GASKETS FOR HX-1101	18.52
	45613	SHANE STEFANICK LEVEL 2 WASTEWATER TREATMENT PLANT	98.00
	45645	INSULATION FOR HX-1101	39.12
	45680	LEVEL 2 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
	45684	BLACK PIPE & NIPPLES FOR AIR LINE AT ENERGY BLDG.	161.31
	45706	BOILER 1201 AND 1202 PRESSURE RELEASE VALVES	749.98
	45720	2 PAINT POLES FOR TV VAN & VACTOR	165.76
	45730	SHANE STEFANIC LEVEL 2 COLLECTION SYSTEM OPERATOR	98.00
	45766	BLACK PIPE FITTINGS FOR BOILER DRAINS	132.97
	45789	THERMOMETER FOR SLUDGE LINES	331.00
	45792	OPERATIONS-UV BLDG. LAMPS	102.30
	45845	HOT START FOR HERITAGE LIFT STATION	129.95
	45850	BALL VALVES FOR BOILER 1202	29.98
		VENDOR TOTAL:	3,178.49
1697-NORTHWEST SCIENTIFIC INC			
	45733	GAS TUBES	326.64
		VENDOR TOTAL:	326.64
2401-WYOMING WORK WAREHOUSE INC			
	45820	SAFETY BOOTS	138.59
		VENDOR TOTAL:	138.59
		DIVISION TOTAL:	4,418.46
		DEPARTMENT TOTAL:	4,418.46
		FUND TOTAL:	4,418.46

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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			
45523		WO #19738 LIGHT BULBS FOR CITY WEST	59.00
45560		WO #17574 REPAIR OLD WASH BAY	64.70
45588		WO #17574 LIGHTS IN OLD WASH BAY	47.27
45589		WO #17574 LIGHTS IN OLD WASH BAY	5.65
45769		WYOMING MECHANICAL SUPPLY - WO #19590 WOMEN'S REST	26.29
45798		WO #19590 WOMEN'S RESTROOM AT H.V.S.	145.34
		VENDOR TOTAL:	348.25
		DIVISION TOTAL:	348.25
		DEPARTMENT TOTAL:	348.25
		FUND TOTAL:	348.25

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
	45590	MENARDS GILLETTE WY- 2 WHEEL CART & OVEN	123.99
		VENDOR TOTAL:	123.99
1889-OFFICE DEPOT INC			
	45696	OFFICE DEPOT #2635 - CLIPBOARDS	12.58
		VENDOR TOTAL:	12.58
		DIVISION TOTAL:	136.57
		DEPARTMENT TOTAL:	136.57
		FUND TOTAL:	136.57

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
45546	WO #19840 UNIT 160 FITTING TO REPAIR HYDRAULIC LEA	2.30
45547	WO #19871 UNIT 11 TUBE TO REPAIR HYDRAULIC LEAK	51.98
45700	WO #20406 UNIT 136 TUBE TO REPAIR HYDRAULIC LEAK	51.98
45724	WO #20456 UNIT 69 HOSE ASSEMBLY	229.87
	VENDOR TOTAL:	336.13
2677-CENTRAL TRUCK & DIESEL INC		
45490	BOBCAT OF GILLETTE - WO #19546 UNIT 162 ALTERNATOR	236.22
45823	BOBCAT OF GILLETTE - UNIT 87 OIL FILTER	54.24
45831	BOBCAT OF GILLETTE - WO #20507 & 20661 UNITS P61 &	322.37
45853	BOBCAT OF GILLETTE - WO #20661 UNIT W41 REPLACE CO	90.34
	VENDOR TOTAL:	703.17
1397-COLLINS COMMUNICATIONS INC		
45697	WO #20238 & 20089 PD61 & PD13 RADIO REPAIR	400.00
	VENDOR TOTAL:	400.00
1522-CUES INC		
45629	WO #19902 UNIT 58 SET OF GENERATOR SLIDES	559.39
	VENDOR TOTAL:	559.39
1525-CUMMINS ROCKY MOUNTAIN INC		
45653	WO #20067 UNIT 31 EXHAUST MANIFOLD & PARTS	1,433.26
45839	WO #20388 UNIT 30 WATER PUMP	184.37
	VENDOR TOTAL:	1,617.63
1646-DRIVE TRAIN INDUSTRIES		
45753	UNIT S13 REPAIR	157.77
	VENDOR TOTAL:	157.77
1848-FASTENAL COMPANY		
45605	WO #20111 UNIT 32 BOLT/ZIP TIES	37.56
45717	WO #20440 UNIT S22 PLOW REP/MAINT	22.27
45752	WO #20388 UNIT 30 RADIATOR REPAIR	21.58
	VENDOR TOTAL:	81.41

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
45838	WO #20388 UNIT 30 RADIATOR REPAIR	326.40
	VENDOR TOTAL:	326.40
1841-JACKS HEAVY EQUIPMENT		
45494	WO #19445 UNIT 160 ISOLATORS	269.30
45510	WO #18890 UNIT 31 RADIATOR REPAIR	1,293.06
45677	UNIT 32 O-RING & BUSHINGS	41.34
45698	WO #20085 UNIT 99 MUFFLER/CLAMPS	774.40
45699	WO #19140 & 19142 UNIT 160 NEW DRIVER'S SEAT, FUEL	685.66
45723	STOCK PARTS	37.85
45749	WO #19445 UNIT 160 CAB REPAIR	393.46
45750	STOCK PARTS	62.57
45751	STOCK PARTS (REFUND)	-37.85
45774	WO #20529 UNIT 40 TURN SIGNAL REPAIR	7.64
45805	WO #20085 UNIT 99 EXHAUST REPAIR	39.09
45806	WO #20593 UNIT 40 WINDOW REPAIR	31.28
45807	WO #20085 UNIT 99 CREDIT ON EXHAUST PARTS	-215.56
	VENDOR TOTAL:	3,382.24
66666-MISC P-CARD VENDOR		
45491	WO #17755 UNIT 149 NEW TIRES	5,135.92
45492	STOCK PARTS	747.96
45493	WO #19283 UNIT 61 REPLACE TIRE ON FRONT MARATHONER	245.04
45495	ALL FLEET PARTS	1,246.80
45593	WO #19902 UNIT 58 COOLING FAN MOTOR	259.41
45625	WO #20068 PD64 NEW WINDSHIELD	275.00
45630	STOCK PARTS	58.74
45636	UNIT 113 FUEL EXPENSE	24.02
45676	WO #20108 PD30 NEW BATTERY	112.00
45709	WO #20353 PD35 REPLACE & PAINT LOWER HINGE ON DRIV	402.42

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
45713	PD1 FUEL EXPENSE	21.61
45758	PILOT FLYING J - PD63 FUEL EXPENSE	17.07
45759	PD1 FUEL EXPENSE	21.03
45760	PD1 FUEL EXPENSE	24.57
45791	PD 63 FUEL EXPENSE	12.10
45819	UNIT 113 FUEL EXPENSE	15.00
45832	WO #20635 UNIT 31 NEW STARTER	369.00
45833	WO #20635 UNIT 31 NEW STARTER (INVOICE INCLUDES TA	387.45
45834	WO #20635 UNIT 31 REFUND OF INVOICE C4934	-387.45
	VENDOR TOTAL:	8,987.69
2563-PACIFIC STEEL & RECYCLING		
45498	WO #19579 UNIT 136 IRON FOR PACKER REP/MAIN	57.39
45509	WO #19635 UNIT P161 REPAIR	166.60
45592	WO #19100 UNIT S63 D-RING	8.00
	VENDOR TOTAL:	231.99
2038-POWDER RIVER POWER		
45496	WO #19579 UNIT 136 HYDRAULIC HOSES	128.32
45513	WO #19814 UNIT 136 TRANSMISSION COOLER LINE	167.62
45604	WO #20111 UNIT 32 HYDRAULIC HOSE & FITTINGS	58.45
45610	WO #20103 UNIT 44 REPAIR TRANSMISSION LEAK	122.59
45725	WO #20456 UNIT 69 PIPE SWIVEL ADAPTER	7.89
45773	WO #20529 UNIT 40 REPAIR TURN SIGNAL	14.64
45775	WO #20590 UNIT 99 HYDRAULIC HOSE	88.04
45802	WO #20658 UNIT 69 HIGH PRESSURE WATER HOSE ASSEMBL	115.61
45822	WO #20667 UNIT 148 TRANS HOSES/FITTINGS	367.49
	VENDOR TOTAL:	1,070.65
2123-RECORD SUPPLY INC NAPA		
45511	ALL FLEET PARTS	2,001.55
	VENDOR TOTAL:	2,001.55

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2315-THUNDER BASIN FORD LLC		
45475	WO #19510 UNIT 77 BRAKE REPAIR	37.62
45564	WO #19442 PD58 REMOVAL OF CAGE AND REAR SEAT	416.00
45628	WO #20227 UNIT 48 CIRCUIT BREAKER	110.88
45772	WO #20150 UNIT 42 REAR HUB CAP	59.66
VENDOR TOTAL:		624.16
2320-TITAN MACHINERY INC		
45594	STOCK PARTS	419.13
45722	STOCK PARTS	699.66
45793	STOCK PARTS	2,223.98
45794	WO #20758 UNIT 21 REPLACE PIN ON SAFETY LOCK BAR	392.52
45803	STOCK PARTS	425.70
45804	STOCK PARTS	459.13
VENDOR TOTAL:		4,620.12
2309-WHITE'S FRONTIER MOTORS		
45544	WO #19863 PD50 HEADLIGHT ASSEMBLY	202.33
45578	WO #19989 PD31 POWER STEERING RESERVOIR CAP	20.18
45609	WO #20070 UNIT 15 BLOWER MOTOR ASSEMBLY	108.63
45624	WO #20128 PD38 WATER PUMP W/ GASKET	200.82
45655	WO #18699 UNIT 107 WINDOW LATCH	30.15
45673	WO #20118 PD64 WASHER FLUID PUMP	18.62
45674	WO #19761 PD4 HEADLIGHT ASSEMBLY	404.66
45675	WO #20108 PD30 RELAY & DIAGNOSTIC FEE	96.96
45747	WO #20441 PD43 FRONT AXLE REPAIR	318.86
45748	WO #20519 PD59 THROTTLE BODY ASSEMBLY	201.10
45771	WO #19439 UNIT 73 SEAT BELT ASSEMBLY	101.40
VENDOR TOTAL:		1,703.71
DIVISION TOTAL:		26,804.01

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1374-CHRIS SUPPLY COMPANY INC		
45563	WO #17604 NEW VEHICLE SETUP - COAX CABLE STRIPPER	14.39
	VENDOR TOTAL:	14.39
66666-MISC P-CARD VENDOR		
45514	WO #17604 NEW VEHICLE SETUP - VORTEX BEDLINER	450.00
45654	WO #s 17604, 17614, 17596 NEW VEHICLE SETUPS - LUV	1,259.85
	VENDOR TOTAL:	1,709.85
2123-RECORD SUPPLY INC NAPA		
45545	WO #17604 NEW VEHICLE SETUP	293.15
45591	WO #8186 NEW VEHICLE SETUP	214.30
45626	WO #8186 NEW VEHICLE SETUP - WEATHERTECH FLOOR MAT	113.29
	VENDOR TOTAL:	620.74
2315-THUNDER BASIN FORD LLC		
45627	WO #8186 NEW VEHICLE SETUP - TRAILER BRAKE KIT	15.74
	VENDOR TOTAL:	15.74
	DIVISION TOTAL:	2,360.72
	DEPARTMENT TOTAL:	29,164.73
	FUND TOTAL:	29,164.73

Expenditure Approval Report

Check Approval Date of 01/31/2016



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1893-DARRYL ANDRSON ENT INC			
	45474	FRANKS ALIGNMENT - WO #19448 UNIT S48 PLOW ALIGNME	68.00
		VENDOR TOTAL:	68.00
66666-MISC P-CARD VENDOR			
	45565	WO #19448 UNIT S48 PLOW REPAIR	599.69
	45581	WO #19592 UNIT S50 PRESSURE WASHER - BLEACH TO CLE	1.82
	45710	WO #20412 PD29 BODY WORK ON RIGHT CORNER/DOOR	6,750.22
		VENDOR TOTAL:	7,351.73
2038-POWDER RIVER POWER			
	45579	WO #19592 UNIT S50 PRESSURE WASHER HOSE & FITTINGS	235.36
	45580	WO #19592 UNIT S50 PRESSURE WASHER HYDRAULIC SWIVE	60.25
		VENDOR TOTAL:	295.61
2315-THUNDER BASIN FORD LLC			
	45562	WO #19957 PD46 LEFT TAILLIGHT ASSEMBLY	110.15
		VENDOR TOTAL:	110.15
2309-WHITE'S FRONTIER MOTORS			
	45497	WO #19448 UNIT S48 PLOW HUB CAP	46.72
		VENDOR TOTAL:	46.72
		DIVISION TOTAL:	7,872.21
		DEPARTMENT TOTAL:	7,872.21
		FUND TOTAL:	7,872.21
		GRAND TOTAL:	77,186.76