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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	49523	THE PRIME RIB RESTAURA	29.16
		VENDOR TOTAL:	**29.16**
		DIVISION TOTAL:	**29.16**
02-ADMINISTRATION			
1564-KIPLINGER LETTER			
	49287	KWE*KIPLINGER EDITORS	99.00
		VENDOR TOTAL:	**99.00**
66666-MISC P-CARD VENDOR			
	49224	SUBWAY 00275222 LUNCH CARTER, PAM & SAWLE	20.53
	49232	FACEBOOK V8R8J8EU92	31.15
	49288	CASPER STAR TRIBUNE	12.00
	49495	QDOBA #2791	9.40
	49521	KFC C750012 63000129	5.25
	49522	BIG D # 19	5.58
	49551	HOLIDAY INN RIVERTON	194.02
	49552	EXXONMOBIL 47789409	18.37
		VENDOR TOTAL:	**296.30**
1819-SMILING MOOSE DELI			
	49307	SMILING MOOSE DELI - G	32.50
		VENDOR TOTAL:	**32.50**
		DIVISION TOTAL:	**427.80**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	49467	DISH NETWORK - SATELLITE FOR GPA PROGRAMMING - PRI	9.00
		VENDOR TOTAL:	**9.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	49327	POWDER RIVER OFFICE SUPPL - MAILING PADDED ENVELOP	49.59
		VENDOR TOTAL:	**49.59**
		DIVISION TOTAL:	**58.59**

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
49198	WO #21673 C.W. REMODEL (MATERIALS TO HANG SIGNS)	38.63
49235	WO #21673 C.W. REMODEL (MATERIALS TO HANG SIGNS)	21.06
49254	WO #23842 H.V.S. MENS SINK; WO #21673 CITY WEST RE	4.45
49385	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	42.00
49507	DOMINO'S 6050-WELLNESS COMMITTEE MTG LUNCH	42.97
	VENDOR TOTAL:	**149.11**
	DIVISION TOTAL:	**149.11**
	DEPARTMENT TOTAL:	**664.66**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
49237	I D WHOLESALERS-ID BADGE CARABINERS	120.00
49359	IN *INNOVATIVE CREDIT-PO APPLICANT CREDIT REPORT	25.00
49433	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
49448	CITY CAB OF ORL-TRAVEL/TAXI ORLANDO CONF	73.77
49449	DENVER AIRPORT-TRAVEL/ORLANDO CONF	21.16
49458	CITY CAB OF ORL-TRAVEL/TAXI ORLANDO CONF	7.59
49459	DISNEY RESORT-CORON-TRAVEL/ACCOMODATIONS ORLANDO C	393.76
49460	SHERATON DOLPHIN DINING-TRAVEL/MEALS ORLANDO CONF	18.38
49475	IN *JERRY POST PSY.D. P=-PD PRE EMPLOYMENT PSYCH	600.00
49477	WESTIN SWAN DINING-TRAVEL/MEALS ORLANDO CONF	26.15
49478	CITY WOK-TRAVEL/MEALS ORLANDO CONF	14.85
49505	MCO CAMDEN FOOD GATES-TRAVEL/MEALS ORLANDO CONF	7.50
49506	SHERATON DOLPHIN DINING-TRAVEL/MEALS ORLANDO CONF	13.08
49561	SERVICE FEES0001606290947-TRAVEL DC CONFERENCE SHR	37.50
49576	UNITED 0167772410514-TRAVEL TO DC SHRM CONF	561.20
	VENDOR TOTAL:	**1,944.94**
	DIVISION TOTAL:	**1,944.94**
21-SAFETY		
66666-MISC P-CARD VENDOR		
49379	CHILI'S LAKEWOOD-TRAVEL/MEALS OSHA TRAINING DENVER	19.33
49386	RRCC CAFE-TRAVEL/MEALS OSHA TRAINING DENVER	8.59
49399	CCMH - WALK-IN CLINIC-MANDATORY HEARING TEST FOR P	35.00
49400	RRCC CAFE-TRAVEL/MEALS OSHA TRAINING DENVER	8.59
49401	OUTBACK 0620-TRAVEL/MEALS OSHA TRAINING DENVER	45.11
49415	RED LOBSTER 6331-TRAVEL OSHA TRAINING DENVER	44.59
49435	MCDONALD'S F12500-TRAVEL/MEALS OSHA TRAINING DENVE	9.52
49508	THAT EMBROIDERY PLACE-5 YEAR COAT AWARD/EMPLOYEE R	99.98
49567	DON'S SUPERMARKET-TRAINING(BLOOD BORNE PATHOG) SUP	5.79
49588	OLD CHICAGO LAKEWOOD-TRAVEL/MEALS OSHA TRAINING DE	22.55

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
49589	RRCC CAFE-TRAVEL/MEALS OSHA TRAINING DENVER	6.99
	VENDOR TOTAL:	**306.04**
1511-NORCO INC		
49568	NORCO INC-BLOOD BORNE PATHOGENS KIT	20.65
	VENDOR TOTAL:	**20.65**
	DIVISION TOTAL:	**326.69**
	DEPARTMENT TOTAL:	**2,271.63**
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
49595	GOVERNMENT FINANCE OFFICERS ASSOCIATION - REG T PI	425.00
	VENDOR TOTAL:	**425.00**
66666-MISC P-CARD VENDOR		
49337	PAPA JOHN'S #03167	113.81
49434	SUBWAY 00079970	18.40
49587	JIMMY JOHNS - 2009 - M	86.89
	VENDOR TOTAL:	**219.10**
	DIVISION TOTAL:	**644.10**
27-PURCHASING		
66666-MISC P-CARD VENDOR		
49369	DEX*ONE - ADVERTISING APRIL, MAY, JUNE 2016	47.25
	VENDOR TOTAL:	**47.25**
	DIVISION TOTAL:	**47.25**
	DEPARTMENT TOTAL:	**691.35**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2842-HOCHHALTER ENTERPRISES		
49456	GILLETTE FLORAL & GIFT - "SUMMER" SILK FLOWER ARRA	260.00
	VENDOR TOTAL:	**260.00**
66666-MISC P-CARD VENDOR		
49442	PROMOTIONAL MATERIALS FOR G.L.E.E.	467.10
49457	LUNCH MEETING WITH CUSTODIANS & G.I.S.	68.00
49560	BLUE BAGS FOR RODEO	213.00
	VENDOR TOTAL:	**748.10**
1482-NEWS RECORD		
49476	CLASSIFIED AD FOR RENTAL OF 25 AMERICAN LANE	58.80
	VENDOR TOTAL:	**58.80**
1511-NORCO INC		
49516	GLOVES FOR TRASH-A-THON	255.90
	VENDOR TOTAL:	**255.90**
2122-RDJ SPECIALTIES INC		
49424	PROMOTIONAL MATERIALS FOR G.L.E.E.	638.80
	VENDOR TOTAL:	**638.80**
1819-SMILING MOOSE DELI		
49413	BUDGET REVIEW MEETING WITH A.S. MANAGERS	105.53
49423	KGB LUNCH MEETING	160.13
	VENDOR TOTAL:	**265.66**
2182-U S POSTAL SERVICE		
49205	POSTAGE FOR IRRIGATION CHECKUPS DIRECT MAIL PIECE	631.90
49407	POSTAGE FOR IRRIGATION CHECKUPS 2ND DIRECT MAIL PI	608.08
	VENDOR TOTAL:	**1,239.98**
	DIVISION TOTAL:	**3,467.24**
31-CITY CLERK/PRINT SHOP		
3063-FREEDOM PAPER		
49518	PAPER FOR MAYOR'S ART COUNCIL POSTERS	108.04
	VENDOR TOTAL:	**108.04**

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	49344	STAPLES FOR COPIER	108.00
		VENDOR TOTAL:	**108.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	49376	LAMINATOR FILM AND INDEX PAPER - 10 REAMS FOR A.S.	303.83
		VENDOR TOTAL:	**303.83**
		DIVISION TOTAL:	**519.87**
33-MAINT OF CITY BUILDINGS			
1374-CHRIS SUPPLY COMPANY INC			
	49474	WO #24788 EMERGENCY LIGHTING N.O.C.	41.70
		VENDOR TOTAL:	**41.70**
1511-NORCO INC			
	49378	CUSTODIAL SUPPLIES	55.29
		VENDOR TOTAL:	**55.29**
		DIVISION TOTAL:	**96.99**
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	49199	WO #22580 RELAY & PARTS; MISC I.T. PARTS	64.26
		VENDOR TOTAL:	**64.26**
66666-MISC P-CARD VENDOR			
	49325	WO #23629 REPLACEMENT TABLET STYLUS	56.23
	49356	WO #24221 ANDROID TABLET	623.39
	49357	WO #24221 TABLET STYLUS	29.99
	49383	WO #1075 REPLACEMENT FIBER CLEAVER	800.00
	49430	WO #24569 DUCT FOR TEMP AC; WO #24570 CORD END	25.27
		VENDOR TOTAL:	**1,534.88**
2221-VERISIGN INC			
	49597	GILLETTEWY.GOV DOMAIN NAME RENEWAL	125.00
		VENDOR TOTAL:	**125.00**
		DIVISION TOTAL:	**1,724.14**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
49207	BART SFIA - AAG CONFERENCE SANFRANCISCO	17.90
49208	MARKET ON MARKET LLC - AAG CONFERENCE SAN FRANCISC	10.27
49225	WETZELS PRETZEL - AAG CONFERENCE SAN FRANCISCO	4.09
49244	CHAI BAR BY DAVID - AAG CONFERENCE, SANFRANCISCO	10.25
49262	THE GROVE-HAYES - AAG CONFERENCE, SANFRANCISCO	43.21
49263	SQ *THE FLYING FALAFEL - AAG CONFERENCE SANFRANCIS	7.61
49264	MARKET ON MARKET LLC - AAG CONFERENCE, SANFRANCISC	3.86
49265	MARKET ON MARKET LLC - AAG CONFERENCE, SAN FRANCIS	18.33
49268	FRAICHE YOGURT SFO - AAG CONFERENCE, SAN FRANCISCO	4.39
49391	AMAZON MKTPLACE PMTS	45.18
	VENDOR TOTAL:	**165.09**
	DIVISION TOTAL:	**165.09**
	DEPARTMENT TOTAL:	**5,973.33**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1150-BEAR'S NATURALLY CLEAN		
49297	BEARS NATURALLY CLEAN IN - MARCH DRY CLEANING	544.75
	VENDOR TOTAL:	**544.75**
1374-CHRIS SUPPLY COMPANY INC		
49318	CHRIS SUPPLY COMPANY - BATTERIES FOR RADIO MAINTEN	94.75
49445	CHRIS SUPPLY COMPANY - BATTERIES FOR RADIO MAINTEN	473.75
	VENDOR TOTAL:	**568.50**
1846-FARMER CO-OP		
49343	FARMERS CO OP ASSN - ANIMAL CARE ITEMS	33.17
	VENDOR TOTAL:	**33.17**
66666-MISC P-CARD VENDOR		
49204	GALLS - SPRAGUE NAME PLATE	21.95
49275	IN *STROHMAN ENTERPRISE - K9 ANIMAL CARE, COLLAR	334.99
49296	PROFORCE LAW ENFORCEME - TASER SUPPLIES	1,069.55
49371	Amazon.com - GPS UNIT FOR PATROL	75.98
49403	RAY ALLEN MANUFACTURING - K9 TRAINING ITEMS	53.57
49404	PP*Lori Emmert - LEADERSHIP TRAINING FOR WASSON	400.00
49405	WYOMING WATER SOLUTIONS - BOTTLED WATER FOR PD	140.00
49438	THOMSON WEST*TCD - MARCH CLEAR CHARGES	332.90
49440	WM SUPERCENTER #1485 - CLEANING SUPPLIES FOR ANIMA	10.98
49483	WDH PHL CHEMICAL TESTING - BLOOD TEST KITS	484.00
49539	CUSTOMINK LLC - K9 CERTIFICATION SHIRTS	1,304.80
49571	THE OLIVE GARD00018283 - HLOUCAL & WASSON WASCOP M	36.98
49572	ON THE BORDER II - HLOUCAL & WASSON WASCAP IN CASP	26.97
49573	CUSTOMINK LLC - SEE RECEIPT - ORIGINAL TSHIRTS WER	-66.84
49612	TIPS/HEALTH COMMUNICATION - VOS TIPS RECERT	75.00
	VENDOR TOTAL:	**4,300.83**
	DIVISION TOTAL:	**5,447.25**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
2066-SOURCE OFFICE PRODUCTS		
49421	SOURCE OFFICE PRODUCTS IN - DISPATCH SUPPLIES	255.65
	VENDOR TOTAL:	**255.65**
	DIVISION TOTAL:	**255.65**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
49299	ANIMAL MEDICAL CENTER OF - SPAY OF MELINA & MEDS F	105.38
49319	ANIMAL MEDICAL CENTER OF - NEUTER OF OLIVER	50.00
49388	ANIMAL MEDICAL CENTER OF - NEUTER OF MOOSE	50.00
49406	ANIMAL MEDICAL CENTER OF - NEUTER OF JAKE	50.00
49422	ANIMAL MEDICAL CENTER OF - NEUTER OF RED	50.00
49484	ANIMAL MEDICAL CENTER OF - ANIMAL CARE FOR INJURED	263.62
49486	ANIMAL MEDICAL CENTER OF - SPAY OF COOKIE	50.00
49514	ANIMAL MEDICAL CENTER OF - NEUTER OF HOPPER	50.00
	VENDOR TOTAL:	**669.00**
66666-MISC P-CARD VENDOR		
49259	UNIVERSAL ATHLETIC GLT - UNIFORMS	180.00
49342	FOSTER SMITH MAIL ORDR - COLLARS	353.59
49370	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER OF MICHON	50.00
49538	RED HILLS VETERINARY HOSP - NEUTER OF OSCAR	25.00
49540	RED HILLS VETERINARY HOSP - SPAY / NEUTER OF SHAGG	50.00
49559	ANIMAL MEDICAL CENTER OF - SPAY OF SADIE	50.00
49613	ANIMAL MEDICAL CENTER OF - RABIES FOR CLARISSA	6.00
	VENDOR TOTAL:	**714.59**
2719-RED HILLS VETERINARY HOSPITAL		
49260	RED HILLS VETERINARY HOSP - NEUTER OF WALKER	25.00
49298	RED HILLS VETERINARY HOSP - SICK ANIMALS - DOBBY	317.00
49320	RED HILLS VETERINARY HOSP - SPAY OF BIBI DAHL / RA	100.00
49439	RED HILLS VETERINARY HOSP - NEUTER OF BUCK	50.00
49441	RED HILLS VETERINARY HOSP - SPAY OF JAZZI & RABIES	75.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2719-RED HILLS VETERINARY HOSPITAL		
49485	RED HILLS VETERINARY HOSP - EUTHANASIA OF ANIMAL /	132.30
49596	RED HILLS VETERINARY HOSP - RABIES FOR HOOT	25.00
	VENDOR TOTAL:	**724.30**
	DIVISION TOTAL:	**2,107.89**
	DEPARTMENT TOTAL:	**7,810.79**

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1216-KATRINA SIPE		
49301	BROTHERS COFFEE CO PUBLIC WORKS DEPT MEET	36.00
	VENDOR TOTAL:	**36.00**
66666-MISC P-CARD VENDOR		
49280	DON'S SUPERMARKET SYMPATHY CARD FOR BELECKY FA	2.95
49346	WAL-MART #1485 BUDGET BINDERS & SUPPLIES	34.26
49545	WAL-MART #1485 WATER - COMMUNITY DRIVE & DROP	16.65
49546	JIMMY JOHNS - 2009 MEALS FOR COMMUNITY DRIVE &	89.90
49599	MCDONALD'S F33714 WORK ORDER MEETING	27.69
	VENDOR TOTAL:	**171.45**
	DIVISION TOTAL:	**207.45**
51-PARKS		
2594-BOMGAARS SUPPLY		
49212	BOMGAARS #66 GILLETTE - IRRIGATION REPAIR SUPPLIES	13.46
	VENDOR TOTAL:	**13.46**
1716-EDGE CONSTRUCTION SUPPLY		
49384	EDGE CONSTRUCTION SUPPLY - DRILL BIT FOR SENTINAL	7.57
	VENDOR TOTAL:	**7.57**
66666-MISC P-CARD VENDOR		
49234	KINSMAN GARDEN COMPANY - GILLETTE AVENUE BASKET LI	188.45
49286	MENARDS GILLETTE WY - LIGHT BULBS FOR FLAGPOLES @	39.98
49336	MENARDS GILLETTE WY - HARDWARE FOR SENTINEL HANDLE	67.44
49358	NATIONAL RECREATION & PLAYGROUND SAFETY INSPECTOR	300.00
49398	GILLETTE CONTRACTORS SUPPLY - BIT & OIL FOR SENTIN	13.58
49492	WM SUPERCENTER #1485 BIRTHDAY PARTY FOR A GERBE	29.92
49586	THE HOME DEPOT #6005 - LINKS TO CONNECT CHAIN TO B	11.31
49606	GILLETTE CONTRACTORS SUPPLY - REPAIR PLUMBING PART	13.44
	VENDOR TOTAL:	**664.12**

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1511-NORCO INC			
	49412	NORCO INC - SUPPLIES FOR BATHROOMS @ DALBEY	19.96
		VENDOR TOTAL:	**19.96**
1889-OFFICE DEPOT INC			
	49233	OFFICE DEPOT #2635 - DRY ERASE BOARD	60.88
		VENDOR TOTAL:	**60.88**
		DIVISION TOTAL:	**765.99**
54-STREETS			
1716-EDGE CONSTRUCTION SUPPLY			
	49533	EDGE CONSTRUCTION SUPP SAFETY LOCKS & SAFETY TA	32.46
		VENDOR TOTAL:	**32.46**
66666-MISC P-CARD VENDOR			
	49345	ON THE BORDER II MEAL DURING OUT OF TOWN CLASS	22.40
	49360	GILLETTE CONTRACTORS S EMULSION TANK REPAIR PAR	16.26
	49498	COASTAL CHEMICAL CO LLC. TAR CLEANER/SOLVENT	116.00
	49499	COASTAL CHEMICAL CO LLC.CLEANER FOR OIL REMOVAL	41.80
	49591	AUTOZONE #4068 HEATER FOR EMULSION TANK	44.99
	49598	SMITHS FOOD #4180 - FOOD FOR STREETS DIVISION MEET	47.43
		VENDOR TOTAL:	**288.88**
2563-PACIFIC STEEL & RECYCLING			
	49527	PACIFIC STEEL &RECYC #17 GILLETTE AVE CURB DRAIN	196.30
		VENDOR TOTAL:	**196.30**
2038-POWDER RIVER POWER			
	49303	POWDER RIVER POWER EMULSION TANK PARTS	49.25
	49308	POWDER RIVER POWER PARTS FOR EMULSION TANK	129.63
		VENDOR TOTAL:	**178.88**
2123-RECORD SUPPLY INC NAPA			
	49338	RECORD SUPPLY INC-MAIN EMULSION TANK REPAIR/MAIN	28.68

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2123-RECORD SUPPLY INC NAPA		
49590	RECORD SUPPLY INC-MAIN GREASE RAGS FOR STREETS	51.99
	VENDOR TOTAL:	**80.67**
2401-WYOMING WORK WAREHOUSE INC		
49304	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR M WEBB	139.49
49305	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR N SCHE	139.48
	VENDOR TOTAL:	**278.97**
	DIVISION TOTAL:	**1,056.16**
	DEPARTMENT TOTAL:	**2,029.60**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
49541	RADISSON HOTEL-KURT ROOM APWA CONFERENCE	166.00
	VENDOR TOTAL:	**166.00**
2037-POWDER RIVER OFFICE SUPPLY INC		
49321	OFFICE/SAFETY SUPPLIES	81.87
49487	OFFICE SUPPLIES	39.28
	VENDOR TOTAL:	**121.15**
	DIVISION TOTAL:	**287.15**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
49245	CLUB TAVERN AND GRILL - BREAKFAST - FOR ICC TRAINI	13.00
49266	BOZEMANTRAILSTEAKHOUSE - LUNCH - FOR ICC TRAINING	14.86
49267	HOLIDAY INNS - FOR ICC TRAINING IN BOZEMAN	291.69
49381	NCS*ITL CDE COUNCIL EXAM - B1 RESIDENTIAL BUILDING	199.00
	VENDOR TOTAL:	**518.55**
	DIVISION TOTAL:	**518.55**
62-TRAFFIC SAFETY		
2594-BOMGAARS SUPPLY		
49397	LAG BOLTS - SIGN SUPPLIES	4.50
	VENDOR TOTAL:	**4.50**
1848-FASTENAL COMPANY		
49396	DRILL BITS - SIGN SUPPLIES	18.69
	VENDOR TOTAL:	**18.69**
3063-FREEDOM PAPER		
49515	ADHESIVE VINYL PAPER - SIGN SUPPLIES	120.00
	VENDOR TOTAL:	**120.00**
66666-MISC P-CARD VENDOR		
49333	TY MEAL - CASPER SAFETY CONGRESS	9.96
49355	TY MOTEL ROOM - CASPER SAFETY CONGRESS	116.02
49562	LABEL TAPE - SIGN SUPPLIES	22.99

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
49583	CONCRETE REDDI MIX - SIGN SUPPLIES	274.88
	VENDOR TOTAL:	**423.85**
2037-POWDER RIVER OFFICE SUPPLY INC		
49321	OFFICE/SAFETY SUPPLIES	32.07
	VENDOR TOTAL:	**32.07**
	DIVISION TOTAL:	**599.11**
63-PLANNING		
66666-MISC P-CARD VENDOR		
49532	POWDER RIVER OFFICE SUPPLY - Pens and page protect	78.31
	VENDOR TOTAL:	**78.31**
	DIVISION TOTAL:	**78.31**
	DEPARTMENT TOTAL:	**1,483.12**
	FUND TOTAL:	**20,924.48**

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2594-BOMGAARS SUPPLY			
	49502	TRAFFIC SIGNAL PED HEAD LAG BOLTS 16EN17	5.97
		VENDOR TOTAL:	**5.97**
1848-FASTENAL COMPANY			
	49429	ELECT. CONNECTORS, LAG BOLTS, PED HEADS - BOXELDER	14.58
	49473	SIGNAL LIGHT CHAIN AND ANCHOR	29.66
		VENDOR TOTAL:	**44.24**
66666-MISC P-CARD VENDOR			
	49329	GILLETTE CONTRACTORS SUPPLY - FITTINGS FOR BACK FL	3.13
	49330	GILLETTE CONTRACTORS SUPPLY - LITTLE LEAGUE 123 FI	150.74
	49382	GILLETTE CONTRACTORS SUPPLY - LITTLE LEAGUE 123 DU	61.76
	49504	SIGNAL CABLE CLAMPS - BOXELDER SIGNAL 16EN17	4.45
		VENDOR TOTAL:	**220.08**
2123-RECORD SUPPLY INC NAPA			
	49503	SIGNAL LIGHT CHAIN - BOXELDER SIGNAL 16EN17	15.54
		VENDOR TOTAL:	**15.54**
		DIVISION TOTAL:	**285.83**
		DEPARTMENT TOTAL:	**285.83**
		FUND TOTAL:	**285.83**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
49324	WAT - RAFTER D CB	472.32
	VENDOR TOTAL:	**472.32**
1519-CRUM ELECTRIC SUPPLY COMPANY		
49261	WAT - GILLETTE WEST PS	91.72
	VENDOR TOTAL:	**91.72**
66666-MISC P-CARD VENDOR		
49614	TABS FOR MADISON MAP BOOK FOR LEVI AND X-ACTO KNIF	21.51
	VENDOR TOTAL:	**21.51**
1482-NEWS RECORD		
49226	ELECTRONIC EDITION OF NEWSRECORD FOR MADISON ADVER	140.00
	VENDOR TOTAL:	**140.00**
	DIVISION TOTAL:	**725.55**
	DEPARTMENT TOTAL:	**725.55**
	FUND TOTAL:	**725.55**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
49491	APPA UTILITY FINANCE WEBINARS	595.00
	VENDOR TOTAL:	**595.00**
66666-MISC P-CARD VENDOR		
49276	CARTER'S KUDOS DONUTS/LINECREW	28.32
49369	DEX*ONE - ADVERTISING APRIL, MAY, JUNE 2016	15.75
49488	LUNCH FOR 4 DURING WEBINAR "DETERMINING REVENUE RE	26.21
	VENDOR TOTAL:	**70.28**
2037-POWDER RIVER OFFICE SUPPLY INC		
49513	IN/OUT BOARD MAGNETS	10.89
	VENDOR TOTAL:	**10.89**
	DIVISION TOTAL:	**676.17**
71-ELECTRICAL ENGINEERING		
1065-ANIXTER INC		
49194	ANIXTER FR SAFETY VEST	49.91
49195	ANIXTER FR PANTS	122.03
49468	FR REFLECTIVE VEST	52.78
	VENDOR TOTAL:	**224.72**
66666-MISC P-CARD VENDOR		
49269	ELECTRICAL DISTRIBUTION COURSE - WOODY CREEK BAKER	12.17
49277	UNITED BAGGAGE FEE	25.00
49278	BREAKFAST TROND DURING TRAVEL	12.17
49281	ELECTRICAL DISTRIBUTION COURSE - HAWK`S BAR & GRIL	29.00
49322	SUPPER FOR RY AND TROND DURING TRAINING	70.13
49328	ELECTRICAL DISTRIBUTION COURSE - TAKARA JAPANESE R	106.00
49347	ANIXTER FR SAFETY VEST RETURN	-45.63
49348	ELECTRICAL DISTRIBUTION COURSE - ENTERPRISE RENT-A	408.84
49349	ELECTRICAL DISTRIBUTION COURSE - MOOYAH MADISON	31.29
49350	ELECTRICAL DISTRIBUTION COURSE - HOTEL - LOWELL CE	476.00
49372	SUPPER FOR RY AND TROND DURING TRAINING	65.79

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	49373	UNITED BAGGAGE FEE	25.00
	49374	LOWELL CENTER - HOTEL FOR TRAINING	516.00
	49375	CITY WOK - SUPPER FOR TROND DURING TRAVEL	12.01
	49602	THE HOME DEPOT-MATERIAL FOR TAGGING POLES	10.47
	49615	SEL UNIVERSITY - POWER SYSTEM PROTECTION TRAINING	2,875.00
	49616	SEL UNIVERSITY - POWER SYSTEM PROTECTION TRAINING	2,875.00
		VENDOR TOTAL:	**7,504.24**
		DIVISION TOTAL:	**7,728.96**
76-SCADA			
2118-RAZOR CITY LOCKSMITH LLC			
	49585	SC - SCADA SUPPLIES	6.50
		VENDOR TOTAL:	**6.50**
2123-RECORD SUPPLY INC NAPA			
	49323	Z1R1 GENERATOR	16.80
		VENDOR TOTAL:	**16.80**
		DIVISION TOTAL:	**23.30**
		DEPARTMENT TOTAL:	**8,428.43**
		FUND TOTAL:	**8,428.43**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1848-FASTENAL COMPANY		
49223	FASTENAL COMPANY01 PAINT FOR 3 YRDRS	5.38
	VENDOR TOTAL:	**5.38**
66666-MISC P-CARD VENDOR		
49377	WAL-MART #1485 PAINT REMOVER FOR R/OS TO REMOVE	45.76
	VENDOR TOTAL:	**45.76**
2123-RECORD SUPPLY INC NAPA		
49243	RECORD SUPPLY INC-MAIN PAINT HOOKS ON 3 YRDRS	10.29
	VENDOR TOTAL:	**10.29**
	DIVISION TOTAL:	**61.43**
	DEPARTMENT TOTAL:	**61.43**
	FUND TOTAL:	**61.43**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	49193	WAT - REGIONAL MAINT, S-18	109.43
	49393	WATER - PARTS FOR NEW UPS	11.12
	49394	WATER - PARTS FOR NEW UPS	4.69
	49410	WATER - NEW UPS PARTS	19.87
	49580	WATER - MADISON UPS PARTS	40.08
		VENDOR TOTAL:	**185.19**
1374-CHRIS SUPPLY COMPANY INC			
	49408	WAT - MADISON PS VFD'S	16.90
	49579	WATER - MADISON UPS RACK ASSEMBLY	54.24
		VENDOR TOTAL:	**71.14**
1716-EDGE CONSTRUCTION SUPPLY			
	49332	REPLACEMENT GRINDER FOR UNIT 48	398.82
	49352	REPLACEMENT TOOLS FOR UNIT 48	49.33
	49454	REPLACEMENT BULL PIN FOR VALVE BOX LIDS	22.87
		VENDOR TOTAL:	**471.02**
1848-FASTENAL COMPANY			
	49283	BOLTS FOR VALVES	24.42
	49426	WATER - NUTS AND BOLTS FOR NEW UPS RACK	9.48
		VENDOR TOTAL:	**33.90**
66666-MISC P-CARD VENDOR			
	49209	HARDWARE FOR DONKEY CREEK	29.99
	49210	HARDWARE FOR DONKEY CREEK	32.86
	49220	730W52 14" CUTQUICK	899.95
	49230	REPAIRS TO PIPE THREAD MACHINE	239.05
	49282	EZ-OUT TOOL FOR UNIT 48 USED TO REPAIR CURB STOP B	15.36
	49302	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	98.00
	49306	GASKETS FOR 3" METER REPLACEMENTS	12.88
	49353	SCRUB BRUSHES TO WASH VEHICLES	15.43
	49392	LEVEL 2 WATER TREATMENT PLANT OPERATOR EXAM	98.00

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
49395	OIL FOR CHANGES ON M9 & M10	73.05
49450	FAREWELL CAKE AND ICE CREAM FOR DAVID HARRIS-LAST	27.78
49452	WATER - MADISON UPS 12V POWER SUPPLY	335.00
49470	PIPE AND PVC CAP FOR M4 & M5 REHAB	337.62
49471	TOOLS FOR UNIT 188	79.98
49472	TRANSDUCER PIPE FOR M2 & M5 REHAB	336.00
49493	RURAL WATER CONFERENCE IN CASPER	6.81
49494	MEALS DURING THE RURAL WATER CONFERENCE IN CASPER	58.58
49497	REPLACEMENT TOOLS AND BOLTS FOR UNIT 48	34.94
49501	TOOLS FOR UNIT 188	11.15
49526	TORCH FOR REPLACEMENT ON 188-GRINDING DISC'S DUE T	54.31
49529	STORAGE BINS FOR UNIT 188	14.97
49547	ROOMS DURING RURAL WATER CONFERENCE IN CASPER	218.00
49582	SPECIAL TOOL FOR UNIT 129	49.99
49601	TRUCK STOCK AIRLINE CAPS AND FERRALS	52.22
	VENDOR TOTAL:	**3,131.92**
1511-NORCO INC		
49211	CLEANER TO USE ON DRAINS AT DONKEY CREEK FOR CALCI	11.54
49581	WATER - MADISON UPS WIRE	76.50
	VENDOR TOTAL:	**88.04**
1889-OFFICE DEPOT INC		
49229	NOTEBOOK FOR UNIT 33	4.99
49414	15SC11 Ship PCI Card Back to WIN911	9.90
	VENDOR TOTAL:	**14.89**
2038-POWDER RIVER POWER		
49196	O-RINGS AND PICKS TO REPAIR S-17 ARV VALVE	27.32
	VENDOR TOTAL:	**27.32**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2401-WYOMING WORK WAREHOUSE INC		
49354	STEEL TOE WORK BOOTS	135.89
49455	SAFETY TOE WORK BOOTS	150.00
	VENDOR TOTAL:	**285.89**
	DIVISION TOTAL:	**4,309.31**
	DEPARTMENT TOTAL:	**4,309.31**
	FUND TOTAL:	**4,309.31**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
49389	UNDERSTANDING OSHA CHANGES BOOK	55.50
	VENDOR TOTAL:	**55.50**
1065-ANIXTER INC		
49231	TOOLS	48.91
49251	TOOLS	137.34
49252	TOOLS	51.81
49334	RUBBER GLOVE AIR TESTER	254.41
49584	TOOLS	157.27
49604	RUBBER BLANKET PINS	454.58
	VENDOR TOTAL:	**1,104.32**
1197-BORDER STATES ELECTRIC		
49214	SHOP SUPPLIES	19.69
49447	ELECTRICAL - PARTS FOR BECKWITHS	53.59
	VENDOR TOTAL:	**73.28**
1374-CHRIS SUPPLY COMPANY INC		
49453	ELECTRICAL - PARTS FOR SETTING UP BECKWITHS	10.00
	VENDOR TOTAL:	**10.00**
1848-FASTENAL COMPANY		
49531	SHOP SUPPLIES	37.92

	49565	SHOP SUPPLIES	56.84
	49603	SHOP SUPPLIES	7.85
		VENDOR TOTAL:	**102.61**
66666-MISC P-CARD VENDOR			
	49191	LIFTING SLINGS	72.89
	49563	METER COVERS	305.70
	49611	WO #20618 UNIT 150200 VORTEX LINER FOR UTILITY BOX	625.00
		VENDOR TOTAL:	**1,003.59**
1889-OFFICE DEPOT INC			
	49420	LABEL MAKER TAPE	45.98
		VENDOR TOTAL:	**45.98**
2038-POWDER RIVER POWER			
	49564	TOOLS	175.24
		VENDOR TOTAL:	**175.24**
2401-WYOMING WORK WAREHOUSE INC			
	49197	RUBBER OVERBOOTS	54.99
		VENDOR TOTAL:	**54.99**
		DIVISION TOTAL:	**2,625.51**
		DEPARTMENT TOTAL:	**2,625.51**
		FUND TOTAL:	**2,625.51**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2594-BOMGAARS SUPPLY			
	49432	SPACER AND NUTS FOR SOUTH PRIMARY CLARIFIER	28.00
	49550	RUBBER GLOVES-LAB AND YARDWASTE COMPOST	39.90
	49605	FUNNEL TO FILL OIL IN ALL LIFT STATION GENERATORS	6.49
	49618	L.S. GENERATOR OIL	13.99
		VENDOR TOTAL:	**88.38**
1197-BORDER STATES ELECTRIC			
	49206	FLUORESCENT LAMPS	279.36
	49222	WW - RAILROAD LS UPGRADE	219.90
	49279	CREDIT FOR FLUORESCENT LAMPS - WRONG COUNT	-46.56
	49285	FLUORESCENT LIGHT BULBS FOR BUILDINGS	142.20
	49390	CREDIT FOR WRONG FLUORESCENT LAMPS	-232.80
	49443	WW - GAS REHAB	20.22
		VENDOR TOTAL:	**382.32**
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	49271	LAB	446.92
		VENDOR TOTAL:	**446.92**
1846-FARMER CO-OP			
	49548	RUBBER GLOVES FOR SEASONALS	25.27
		VENDOR TOTAL:	**25.27**
1848-FASTENAL COMPANY			
	49451	NYLOCKS AND SUPPLIES	31.77
		VENDOR TOTAL:	**31.77**
66666-MISC P-CARD VENDOR			
	49246	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM O	98.00
	49270	LAB GLOVES	31.12
	49300	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM F	98.00
	49326	REGISTRATION FOR REGION 8 PRETREATMENT ASSOCIATION	195.00
	49409	LAB	90.56
	49431	PARTS FOR SOUTH PRIMARY CLARIFIER SKIMMER ARMS	65.70

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	49500	LAB EQUIPMENT	98.75
	49519	COLLECTION SYSTEM SUPPLIES FOR 306 RICHARDS	480.00
	49520	GRINDER FOR PRIMARY CLARIFIER REPAIR	18.99
	49528	LAB	192.20
	49549	PARTS FOR HOT WATER HEATER IN SOUTH PLANT	30.73
	49575	PARTS FOR THERMOMETER HX-1102 REPAIR	22.64
	49578	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM O	98.00
	49617	MANUAL FOR ADVANCED WASTE TREATMENT, ED 5	117.00
		VENDOR TOTAL:	**1,636.69**
1697-NORTHWEST SCIENTIFIC INC			
	49469	LAB-BOILING FLASK SHORT NECK, CASE OF 12, PACK OF	413.66
		VENDOR TOTAL:	**413.66**
1889-OFFICE DEPOT INC			
	49228	POWER SURGE CORD AND FILE BOXES FOR OFFICE	98.95
		VENDOR TOTAL:	**98.95**
2563-PACIFIC STEEL & RECYCLING			
	49335	1/4" STEEL PLATE 4'X4' MANHOLE AT WESTOVER & SKYLI	100.99
		VENDOR TOTAL:	**100.99**
2038-POWDER RIVER POWER			
	49425	BELTS FOR EX. FAN	37.31
	49446	FOR MAU AIR UNIT 301	49.02
		VENDOR TOTAL:	**86.33**
2123-RECORD SUPPLY INC NAPA			
	49466	GRINDER BITS AND HOSE FOR PRIMARY CLARIFIER REPAIR	68.39
	49574	TOOLS FOR HX-1102 THERM. REPAIR	39.98
		VENDOR TOTAL:	**108.37**
2242-TECHNICAL MARKETING MFG INC			
	49284	WW - COLLECTION MAINTENANCE, LS PLC'S	503.02
		VENDOR TOTAL:	**503.02**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**3,922.67**
	DEPARTMENT TOTAL:	**3,922.67**
	FUND TOTAL:	**3,922.67**

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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		
49213	STICKY STRIPS FOR PUBLIC WORKS	20.86
49236	WO #23816 REPLACE FLOORING IN V.M. OFFICE	15.58
49253	WO #23816 REPLACE FLOORING IN V.M. UPSTAIRS, CAUSE	93.85
49254	WO #23842 H.V.S. MENS SINK; WO #21673 CITY WEST RE	2.98
49566	WO #25033 ANIMAL CONTROL - RABIES FENCE	5.68
49607	WO #25209 PAINT & PATCH HOLES IN ADMIN. SERVICES	29.14
	VENDOR TOTAL:	**168.09**
	DIVISION TOTAL:	**168.09**
	DEPARTMENT TOTAL:	**168.09**
	FUND TOTAL:	**168.09**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
49530	OFFICE DEPOT #2635 - LABEL TAPE FOR WAREHOUSE LABE	22.99
	VENDOR TOTAL:	**22.99**
	DIVISION TOTAL:	**22.99**
	DEPARTMENT TOTAL:	**22.99**
	FUND TOTAL:	**22.99**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	49364	WO #24202 UNIT 108 FITTING	1.92
		VENDOR TOTAL:	**1.92**
1374-CHRIS SUPPLY COMPANY INC			
	49289	WO #23945 PD41 POWER SONIC BATTERY	214.31
	49317	WO #23747 UNIT 85 ROCKER SWITCH	8.10
		VENDOR TOTAL:	**222.41**
1525-CUMMINS ROCKY MOUNTAIN INC			
	49258	STOCK PARTS	203.20
		VENDOR TOTAL:	**203.20**
1893-DARRYL ANDRSON ENT INC			
	49341	FRANKS ALIGNMENT - WO #23850 UNIT 85 ALIGNMENT	68.00
		VENDOR TOTAL:	**68.00**
1646-DRIVE TRAIN INDUSTRIES			
	49201	WO #23716 UNIT 116 TIRE CHAINS	330.62
	49273	WO #22431 UNIT 30 LICENSE PLATE LIGHT	3.29
		VENDOR TOTAL:	**333.91**
1848-FASTENAL COMPANY			
	49242	UNIT 21 - BOLTS	4.43
	49482	WO #24713 UNIT 148 BOLTS	5.67
	49512	WO #24451 UNIT 22 BOLTS	54.38
	49555	WO #24394 UNIT 360F30 5/8 GRADE 8 BOLTS	23.99
	49556	WO #24394 UNIT 360F30 5/8 GRADE 8 BOLTS	24.19
	49558	WO #24394 UNIT 360F30 REFUND ON 5/8 GRADE 8 BOLTS	-24.19
	49593	WO #24451 UNIT 22 NYLOCKS & WASHER	26.61
		VENDOR TOTAL:	**115.08**
1841-JACKS HEAVY EQUIPMENT			
	49216	WO #23580 UNIT 32 WATER SENSOR	162.32
	49217	WO #23498 UNIT 18 WINDOW REPAIR	78.13
	49218	STOCK PARTS	498.67

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
49219	STOCK PARTS	115.56
49239	WO #23498 UNIT 18 WINDOW GUIDE & SEAL	91.22
49241	WO #23498 UNIT 18 REFUND ON WINDOW GUIDE	-69.63
49255	WO #23498 UNIT 18 GLASS CHANNEL & CUSHION	21.33
49292	STOCK PARTS	131.96
49312	STOCK PARTS	220.22
49313	SHOP SUPPLIES - TOOLS	16.34
49340	SHOP SUPPLIES - TOOLS REFUND ON INVOICE 37795G	-16.34
49367	WO #24508 UNIT 8 PEDAL, SPRING & PIN	24.77
49368	STOCK PARTS	263.92
49594	SHOP SUPPLIES - TOOLS	33.01
	VENDOR TOTAL:	**1,571.48**
66666-MISC P-CARD VENDOR		
49192	WO #23580 UNIT 32 SPEED SENSOR	96.80
49221	STOCK PARTS	212.77
49227	PD14 FUEL EXPENSE	17.01
49256	NORTHSHOREC - GARAGE DOOR OPENER FOR SHOP	373.42
49257	WO #23498 UNIT 18 WINDOW REPAIR	15.00
49274	STOCK PARTS	219.16
49293	ALL FLEET PARTS	2,083.40
49295	STOCK PARTS	20.02
49417	WO #24303 PD20 PAINT OUTSIDE DOOR HANDLE	115.00
49418	STOCK PARTS	63.68
49436	WO #24605 UNIT P37 NEW TIRES	357.44
49437	STOCK PARTS	174.00
49444	CREDIT ADJUSTMENT	-0.60
49464	SUPERSHUTTLE - N.A.F.A. CONF. - TRANSPORTATION EXP	16.00
49465	STEVES SNAPPIN DOGS - N.A.F.A. CONF. - MEAL EXPENS	17.25
49489	N.A.F.A. CONF. - MEAL EXPENSE	7.33

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
49490	HAMPTON INN AUSTIN - N.A.F.A. CONF. - HOTEL & MEAL	189.56
49511	STOCK PARTS	757.20
49517	HAMPTON INN AUSTIN - N.A.F.A. CONF. - HOTEL & MEAL	10.79
49535	WO #24207 UNIT 93 FASTMEASURE MAINTENANCE KIT	32.50
49536	WO #25156 UNIT 160 NEW TIRES	2,031.00
49537	SHOP SUPPLIES - CLIPBOARDS	29.98
49542	N.A.F.A. CONF. - MEAL EXPENSE	14.12
49543	SUPERSHUTTLE - N.A.F.A. CONF. - TRANSPORTATION EXP	18.88
49544	N.A.F.A. CONF. - HOTEL EXPENSE	230.05
49553	UNIT 64 FUEL EXPENSE	30.70
49554	N.A.F.A. CONF. - HOTEL EXPENSE	436.98
49557	WO #24820 UNIT 34 CATALYTIC CONVERTERS & H20 SENSO	700.00
49569	WO #25164 UNIT 154 ARM REST	41.71
49570	WO #25164 UNIT 154 ARM REST + FREIGHT	53.46
49577	UNIT 113 FUEL EXPENSE	24.90
49592	WO #24440 PD66 LEXAN PIECE CUT TO FIT CAGE	76.25
49609	WO #22923 UNIT 88 RODDER LINE	2,342.64
49610	UNIT 88 SWIVEL JOINT & LIGHT ARROWSTICK L.E.D.	1,078.15
	VENDOR TOTAL:	**11,886.55**
2563-PACIFIC STEEL & RECYCLING		
49238	WO #23628 UNIT P113 REFUND OF TAX ON INVOICE 75927	-6.54
	VENDOR TOTAL:	**-6.54**
2038-POWDER RIVER POWER		
49202	WO #23338 UNIT 32 HYDRAULIC HOSES	128.66
49481	WO #24539 UNIT 148 HYDRAULIC HOSE	103.48
	VENDOR TOTAL:	**232.14**
2123-RECORD SUPPLY INC NAPA		
49314	ALL FLEET PARTS	1,319.00
49315	AUTOTECH TRAINING	375.00

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	49480	WO #22951 NEW PD17 SETUP - HOURMETER	51.19
		VENDOR TOTAL:	**1,745.19**
2315-THUNDER BASIN FORD LLC			
	49203	WO #23493 PD46 REPLACED DOOR LATCH	120.51
	49215	WO #23146 UNIT 80 SEATBELT REPAIR	358.49
	49272	WO #23766 PD19 CHARGE FOR SEAT REMOVAL	416.00
	49290	WO #23923 UNIT 138 SPARE KEY	4.50
		VENDOR TOTAL:	**899.50**
2320-TITAN MACHINERY INC			
	49200	WO #23298 UNIT 21 TRANSAXLE FLUID	1,466.54
	49311	WO #23761 UNIT 21 BLINKER SWITCH	205.58
	49462	WO #24652 UNIT 69 HYDRAULIC SYS REPAIR	1,166.33
		VENDOR TOTAL:	**2,838.45**
2309-WHITE'S FRONTIER MOTORS			
	49309	WO #23921 PD61 CONDENSER A/C	168.04
	49361	WO #24105 PD38 TRANSMISSION REPAIR	1,272.78
	49387	WO #24302 PD42 NEGATIVE BATTERY CABLE ASSEMBLY	124.29
	49402	WO #24303 PD20 OUTSIDE DOOR HANDLE	47.94
	49416	WO #24440 PD66 A/C HIGH PRESSURE SERVICE CAP	4.21
	49461	WO #24716 UNIT 176 DRIVERS DOOR PANEL	335.37
	49509	WO #24659, 24896 & 24897 PD50 ENGINE OIL COOLER, T	807.96
	49510	WO #24730 PD4 BATTERY CABLE ASSEMBLIES	231.92
	49534	WO #24659 PD50 ENGINE OIL COOLER ASSEMBLY	541.78
		VENDOR TOTAL:	**3,534.29**
		DIVISION TOTAL:	**23,645.58**
37-VEHICLE REPLACEMENT			
1014-ACTION LOCK AND KEY			
	49365	WO #23280 UNIT 9 NEW UNIT SETUP - KEYS	12.16

	49427	WO #17607 NEW UNIT 160204 SETUP - SPARE KEYS	13.96
		VENDOR TOTAL:	**26.12**
1171-BIGHORN HYDRAULICS INC			
	49419	WO #17607 NEW UNIT 160204 SETUP - HYD FITTINGS	159.30
		VENDOR TOTAL:	**159.30**
1646-DRIVE TRAIN INDUSTRIES			
	49249	WO #17608 NEW UNIT 160203 SETUP - TRUCK PARTS	1,584.19
	49250	WO #17607 NEW UNIT 160204 SETUP - TRUCK PARTS	1,551.23
	49496	WO #17607 NEW UNIT 160204 SETUP - MUDS FLAPS/MARKE	71.41
		VENDOR TOTAL:	**3,206.83**
1848-FASTENAL COMPANY			
	49247	WO #17607 & 17608 UNITS 160203 & 106204 TIES/DRILL	123.76
	49331	WO #17607 NEW UNIT 160204 SETUP - BOLTS/WASHERS	40.56
		VENDOR TOTAL:	**164.32**
1841-JACKS HEAVY EQUIPMENT			
	49240	WO #17607 & 17608 UNITS 160203 & 160204 TERMINALS	29.55
		VENDOR TOTAL:	**29.55**
66666-MISC P-CARD VENDOR			
	49291	WO #23280 UNIT 9 NEW UNIT SETUP - PLASTIC GROMMET	6.24
	49294	WO #17596 UNIT 106127 NEW UNIT SETUP - PRIMER & PA	43.00
	49463	WO #17608 NEW UNIT 160203 SETUP - BOOT FOR CAB	16.48
	49608	WO #17614 NEW UNIT 160104 SETUP - VORTEX LINER ON	625.00
		VENDOR TOTAL:	**690.72**
1511-NORCO INC			
	49428	WO #17607 & 17608 NEW UNITS 160204 & 160203 SETUP	119.12
		VENDOR TOTAL:	**119.12**
2563-PACIFIC STEEL & RECYCLING			
	49524	WO #17607 NEW UNIT 160204 SETUP - FLAT STEEL	21.36
		VENDOR TOTAL:	**21.36**
2038-POWDER RIVER POWER			
	49411	WO #17607 NEW UNIT 160204 SETUP - HYD COUPLERS/HOS	1,682.53
		VENDOR TOTAL:	**1,682.53**
2123-RECORD SUPPLY INC NAPA			
	49248	WO #17607 & 17608 UNITS 160204 & 160203 SMALL HYD	641.16
	49316	WO #17596 NEW UNIT 160127 SETUP	260.14

	49351	WO #17607 & 17608 NEW UNITS 160204 & 160203 SETUP	64.40
	49362	WO #22939 NEW PD55 SETUP - MINI FUSE TAP A CIRCUIT	22.98
	49366	WO #23280 UNIT 9 NEW UNIT SETUP - GREASE GUN & MOU	37.68
	49479	WO #22939 NEW PD55 SETUP - HOURMETER	51.19
	49525	WO #17607 NEW UNIT 160204 SETUP - ORANGE PAINT	12.06
	49600	WO #17607 NEW UNIT 160204 SETUP - TERMINALS/CONNEC	83.98
		VENDOR TOTAL:	**1,173.59**
2320-TITAN MACHINERY INC			
	49310	WO #23280 UNIT 9 NEW UNIT SETUP - ROCKER SWITCH	109.88
		VENDOR TOTAL:	**109.88**
		DIVISION TOTAL:	**7,383.32**
		DEPARTMENT TOTAL:	**31,028.90**
		FUND TOTAL:	**31,028.90**

Expenditure Approval Report
Check Approval Date of 04/30/2016

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1374-CHRIS SUPPLY COMPANY INC		
49363	WO #22951 NEW PD17 SETUP - USB EXTENSION CABLE	17.98
	VENDOR TOTAL:	**17.98**
66666-MISC P-CARD VENDOR		
49380	WO #23591 UNIT 60 REPAIR REAR BUMPER & TAILGATE	3,614.72
	VENDOR TOTAL:	**3,614.72**
2563-PACIFIC STEEL & RECYCLING		
49339	WO #22951 NEW PD17 SETUP - BLACK PIPE	13.94
	VENDOR TOTAL:	**13.94**
	DIVISION TOTAL:	**3,646.64**
	DEPARTMENT TOTAL:	**3,646.64**
	FUND TOTAL:	**3,646.64**
	GRAND TOTAL:	**76,149.83**