

Expenditure Approval Report

Check Approval Date of 05/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
50913	LAS MARGARITAS	32.80
51056	CARRIE SIEHS CATERING	40.95
51098	SMITHS FOOD #4180	15.92
51247	WATER & MINTS FOR ADMINISTRATION	52.38
	VENDOR TOTAL:	142.05
	DIVISION TOTAL:	142.05
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
50811	FACEBOOK PMEFP8EU92	29.01
50819	KUM & GO #961	40.07
50873	HAMPTON INN & SUITES	89.00
50883	EXXONMOBIL 45461803	8.42
50899	CASPER STAR TRIBUNE	12.00
50946	KUM & GO #961	45.85
50947	HOLIDAY INN RIVERTON	-16.02
50972	HAMPTON INN & SUITES	89.00
51000	PIE ZANOS	24.09
51057	POWDER RIVER OFFICE SUPPL	21.98
51191	THE PRIME RIB RESTAURA	53.71
	VENDOR TOTAL:	397.11
	DIVISION TOTAL:	397.11
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
50880	BULBCONNECTIONCOM - LIGHT BULBS FOR STUDIO LIGHTIN	66.25
51143	IN *EDITSHARE LLC - EDITSHARE TECH SUPPORT FOR EDI	525.00
51226	DISH NETWORK-ONE TIME - SATELLITE FOR GPA PROGRAMM	9.00
	VENDOR TOTAL:	600.25
	DIVISION TOTAL:	600.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1014-ACTION LOCK AND KEY			
	51082	FUEL ISLAND - C.W. REMODEL PROJECT	30.00
		VENDOR TOTAL:	30.00
2400-WYOMING WATER SOLUTIONS			
	51048	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER/WELLNES	42.00
		VENDOR TOTAL:	42.00
		DIVISION TOTAL:	72.00
		DEPARTMENT TOTAL:	1,211.41

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
51202	BINDER CLIPS, BATTERIES, HANGING FOLDERS	29.97
	VENDOR TOTAL:	29.97
	DIVISION TOTAL:	29.97
	DEPARTMENT TOTAL:	29.97

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
50799		RETIREE HEALTH BENEFIT P&T COMMITTEE - LUNCH MEETI	68.00
50812		RETIREE HEALTH BENEFIT P&T COMMITTEE - LUNCH MEETI	13.31
50830		STEVES GRILL-MEALS/PHOENIX TYLER CONNECT CONFERENC	14.65
50831		TILTED KILT - PHOE-MEALS PHOENIX TYLER CONNECT CON	16.24
50832		UNITED 0162605633517-BAGGAGE FEES PHOENIX	25.00
50833		PHOENIX PUBLIC MARKET-MEALS PHOENIX TYLER CONNECT	18.73
50842		STEVES GRILL-MEALS PHOENIX/TYLER CONNECT CONFERENC	11.18
50843		TILTED KILT - PHOE/MEALS-PHOENIX/TYER CONNECT CONF	17.48
50844		UNITED 0162605634626-TRAVEL/BAGGAGE FEES PHOE	25.00
50845		PHOENIX PUBLIC MARKET-MEALS/PHOENIX TYLER CONNECT	27.47
50895		CHIPOTLE 2624-NO RECPT PROVIDED BY CHOPOTLE EMPLOY	10.53
50896		POWDER RIVER OFFICE SUPPL-SHREDDER OIL	68.89
50925		CUCINA CUCINA-MEALS PHOENIX TYLER CONNECT CONFEREN	23.67
50926		MERCY REG HEALTH CEN/INT-PRE EMPLOYMENT MEDICAL EX	941.00
50927		SQ *CANDELARIO65BOSS@OUTL-TAXI FEE TO AIRPORT PHOE	20.00
50932		SHERATON GRAND PHOENIX-ACCOMODATIONS PHOENIX TYLER	722.70
50960		UNITED 0162605838095-BAGGAGE FEES PHOENIX	25.00
50961		SHERATON GRAND PHOENIX-ACCOMODATIONS PHOENIX TYLER	963.60
50979		SPIRIT AIRL 4870128730783-CREDIT FOR BAGGAGE FEE	-35.00
51159		CCMH - WALK-IN CLINIC-SEASONAL PRE WORK HEARING TE	525.00
51160		IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	300.00
51211		POWDER RIVER OFFICE SUPPL-GENERAL OFFICE SUPPLIES	52.05
		VENDOR TOTAL:	3,854.50
		DIVISION TOTAL:	3,854.50
21-SAFETY			
66666-MISC P-CARD VENDOR			
51099		SILVER CREEK STEAKHOUSE L-POWDER RIVER BASIN SAFET	12.12
51240		THAT EMBROIDERY PLACE-SAFETY AWARD JACKETS 5 & 10	242.75

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
51275	THAT EMBROIDERY PLACE-SAFETY AWARD JACKET/VEST 5 Y	51.98
	VENDOR TOTAL:	306.85
	DIVISION TOTAL:	306.85
	DEPARTMENT TOTAL:	4,161.35
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
50846	STEVES GRILL - TYLER CONFERENCE	14.61
50847	TILTED KILT - PHOENIX - TYLER CONFERENCE	19.67
50848	PHOENIX PUBLIC MARKET - TYLER CONFERENCE	22.48
50904	POWDER RIVER OFFICE SUPPLY - FOLDERS	41.99
50905	CHIPOTLE 2624 - LOST RECEIPT, REIMBURSED CITY	11.06
50933	CUCINA CUCINA - TYLER CONFERENCE	22.41
50980	UNITED 0162605838079 - TYLER CONFERENCE	25.00
50981	SHERATON GRAND PHOENIX - TYLER CONFERENCE	963.60
51215	SUBWAY 00079970 - APPA LUNCH WEBINAR	30.50
51224	MUSEUM TAVERN - GFOA NATIONAL CONFERENCE	20.87
51225	AMERICAN AIR0010279991246 - GFOA NATIONAL CONFEREN	25.00
51229	GABBYS BAR GRILL - GFOA NATIONAL CONFERENCE	25.75
51260	GABBYS BAR GRILL - GFOA NATIONAL CONFERENCE	23.21
51261	THE OVERDRAUGHT IRISH - GFOA NATIONAL CONFERENCE	25.97
51278	GABBYS BAR GRILL - GFOA NATIONAL CONFERENCE	26.12
	VENDOR TOTAL:	1,298.24
	DIVISION TOTAL:	1,298.24
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
50851	STEVES GRILL - MEAL - TYLER CONFERENCE	16.16
50852	UNITED 0162605633902- CHECKED BAG	25.00
50853	PHOENIX PUBLIC MARKET - MEAL TYLER CONFERENCE	14.11

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	50881	SHERATON PHOENIX DINING - MEAL TYLER CONFERENCE	46.18
	50941	CUCINA CUCINA - MEAL TYLER CONFERENCE	35.97
	50942	TAXI ALL CREDIT SERVICE -CAB RIDE FROM AIRPORT	20.00
	50991	UNITED 0162605838025 -CHECKED BAG	25.00
	50992	SHERATON GRAND PHOENIX - ROOM - TYLER CONFERENCE	963.60
		VENDOR TOTAL:	1,146.02
		DIVISION TOTAL:	1,146.02
		DEPARTMENT TOTAL:	2,444.26
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
66666-MISC P-CARD VENDOR			
	51074	25 AMERICAN LN. - BACKGROUND CHECK ON DANIELLE HIG	22.95
	51095	NEW KEYS FOR 25 AMERICAN LANE	5.10
	51146	25 AMERICAN LN. - BACKGROUND CHECK ON PATRICK ARAG	22.95
	51148	GLEE EVENT - ROOMS FOR SPEAKERS	181.90
	51149	GLEE EVENT - ROOM FOR SPEAKERS	90.95
	51150	GLEE EVENT - ROOM FOR SPEAKERS	90.95
	51169	CREDIT FOR ROOM TAX	-5.95
	51170	CREDIT FOR ROOM TAX	-5.95
	51171	CREDIT FOR ROOM TAX	-11.90
	51188	PIZZA PARTY FOR 4-J ELEMENTARY/TRASH-A-THON WINNER	115.50
		VENDOR TOTAL:	506.50
1482-NEWS RECORD			
	51049	ADVERTISEMENT FOR RENTAL OF 25 AMERICAN LANE	62.40
	51123	REFUND - ADVERTISEMENT FOR RENTAL OF 25 AMERICAN L	-41.28
		VENDOR TOTAL:	21.12
		DIVISION TOTAL:	527.62
32-JUDICIAL			
66666-MISC P-CARD VENDOR			
	50791	ROBE FOR JUDGE SORENSON	354.00
	50945	STAMPS FOR JUDGE SORENSON	97.35
	50998	NEW NAME PLATE FOR JUDGE SORENSON; SUPPLIES FOR OF	40.24
		VENDOR TOTAL:	491.59
		DIVISION TOTAL:	491.59

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33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
51210	WO #26690 LIGHTS IN 3RD FLOOR CONFERENCE ROOM		190.88
		VENDOR TOTAL:	190.88
1511-NORCO INC			
51175	CUSTODIAL SUPPLIES		68.81
51222	CREDIT FOR RETURNED ITEMS		-20.87
		VENDOR TOTAL:	47.94
		DIVISION TOTAL:	238.82
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
51250	WO #26736 911 PHONE SYSTEM DB25/9 PARTS		23.61
		VENDOR TOTAL:	23.61
1257-MAVERICK LABEL			
50780	I.T. ASSET LABELS		179.91
		VENDOR TOTAL:	179.91
66666-MISC P-CARD VENDOR			
50817	TYLER CONFERENCE - BAGGAGE FEE		25.00
50834	TYLER CONFERENCE - MEAL EXPENSE		14.61
50835	TYLER CONFERENCE - MEAL EXPENSE		23.72
50836	TYLER CONFERENCE - MEAL EXPENSE		22.48
50879	TYLER CONFERENCE - MEAL EXPENSE		41.38
50910	TYLER CONFERENCE - MEAL EXPENSE		12.11
50928	TYLER CONFERENCE - MEAL EXPENSE		42.34
50939	TYLER CONFERENCE - MEAL EXPENSE		33.54
50940	TYLER CONFERENCE - LODGING EXPENSE		722.70
50965	USB CABLES FOR P.D. PATROL CARS		44.95
50966	TYLER CONFERENCE - LODGING EXPENSE		963.60
50988	TYLER CONFERENCE - BAGGAGE FEE		25.00
50989	TYLER CONFERENCE - LODGING EXPENSE		240.90
51052	WO #23826 TAPCONS & SECURITY BITS		17.05
51078	WO #23826 TAPCONS & SECURITY BITS		16.24
51079	WO #23826 RETURN OF PREVIOUS PURCHASE TO FIX SALES		-17.05

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	51097	WO #23826 FOAM SEALER FOR CAMERA INSTALL	3.98
	51129	WO #26208 TAPCONS & WASHERS	5.45
	51161	WO #26362 EXTENSION CORDS FOR S.W.	25.94
	51251	BARCODE SCANNERS FOR I.T. USE AND P.D. SPARE	379.98
	51283	COMMAND HOOKS FOR I.T. DOOR SIGN	8.87
		VENDOR TOTAL:	2,652.79
		DIVISION TOTAL:	2,856.31
35-GEOGRAPHIC INFO SYSTEMS			
1825-ESRI INC			
	51173	S.A.G. AWARDS	152.00
		VENDOR TOTAL:	152.00
66666-MISC P-CARD VENDOR			
	50997	UNITED 0167775493135 -TRAVEL FOR ESRI CONFERE	663.20
	51174	AIRFARE FOR E.S.R.I. CONFERENCE	669.20
		VENDOR TOTAL:	1,332.40
		DIVISION TOTAL:	1,484.40
		DEPARTMENT TOTAL:	5,598.74

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1150-BEAR'S NATURALLY CLEAN			
50934	BEARS NATURALLY CLEAN IN - APRIL DRY CLEANING		457.89
		VENDOR TOTAL:	457.89
1339-CDW GOVERNMENT INC			
51060	CDW GOVERNMENT - PERFORATED PAPER FOR E CITES		55.57
51279	CDW GOVERNMENT - CAR ADAPTERS FOR E CITES		62.56
		VENDOR TOTAL:	118.13
66666-MISC P-CARD VENDOR			
50804	RAMKOTA HOTEL AND CONFERE - WASSON WASCOP MEETINGS		271.41
50805	RAMKOTA HOTEL AND CONFERE - HLOUCAL WASCOP MEETING		271.41
50919	ANIMAL MEDICAL CENTER OF - ROESNER K9 ANIMAL CARE		79.50
50935	CAMPBELL COUNTY HEALTH - TRAVERSE TRAINING / SPLIT		460.00
50936	CAMPBELL COUNTY HEALTH - TRAVERSE TRAINING / SPLIT		393.00
51026	GLOCK INC - TRIGGER HOUSING PINS FOR GLOCKS		23.70
51027	AMAZON.COM AMZN.COM/BILL - LED RAIL MOUNTED FLASHL		679.14
51028	Amazon.com - POWDER BLAST GUN CLEANER		62.94
51029	AMAZON MKTPLACE PMTS - FIREARM SUPPLIES		61.79
51030	AMAZON MKTPLACE PMTS - FIREARM SUPPLIES		99.90
51062	ALBERTSONS STO00000679 - PHYLLIS RETIREMENT PARTY		65.27
51063	AMAZON MKTPLACE PMTS - FIREARM SUPPLIES		37.60
51084	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR		284.20
51085	THOMSON WEST*TCO - APRIL CLEAR CHARGES		332.90
51086	WYOMING WATER SOLUTIONS - WATER FOR PD		220.00
51102	AMAZON MKTPLACE PMTS - BRASS BLISTER FOR FIREARMS		9.99
51155	GALLS - ACO UNIFORMS		36.79
51186	WM SUPERCENTER #1485 - LEGAL UPDATE		47.34
51199	WM SUPERCENTER #1485 - JON HARDY		17.00
51200	AMAZON MKTPLACE PMTS - BRASS GUN JAG		7.96
51230	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR		276.56
51262	HBP - WASSON LPO TRAINING		95.12
51263	SQ *MY MADE IN AMER - AMERICAN FLAG		97.00
		VENDOR TOTAL:	3,930.52

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40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1511-NORCO INC		
50787	NORCO INC - CO2 FOR FIREARMS	45.38
	VENDOR TOTAL:	45.38
	DIVISION TOTAL:	4,551.92
41-DISPATCH		
66666-MISC P-CARD VENDOR		
50786	APCO INTERNATIONAL INC - DISPATCH 2016 APCO MEMBER	331.00
	VENDOR TOTAL:	331.00
	DIVISION TOTAL:	331.00
42-VOCALAWA		
66666-MISC P-CARD VENDOR		
51147	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VS	55.79
	VENDOR TOTAL:	55.79
	DIVISION TOTAL:	55.79
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
50788	GALLS - ACO UNIFORMS	73.52
51061	BOOT BARN #77 - ACO UNIFORMS	124.99
51132	GALLS - ACO UNIFORMS	99.98
51216	GALLS - ACO UNIFORMS	154.99
	VENDOR TOTAL:	453.48
	DIVISION TOTAL:	453.48
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
51264	ANIMAL MEDICAL CENTER OF - SPAY WITH LAYLA	50.00
51280	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER VOUCHER	50.00
	VENDOR TOTAL:	100.00
2675-GILLETTE PET VET CLINIC		
51166	GILLETTE PET VET CLINIC - SPAY & NEUTER FOR LICORI	150.00
	VENDOR TOTAL:	150.00

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
50789	ANIMAL MEDICAL CENTER OF - SPAY FOR LULA		50.00
50790	RED HILLS VETERINARY HOSP - RABIES FOR MING MING		25.00
50803	FOSTER SMITH MAIL ORDR - LEASHES FOR ANIMAL CONTRO		333.07
50806	CHRIS SUPPLY COMPANY - GARAGE DOOR OPENERS FOR VEH		5.48
50816	RED HILLS VETERINARY HOSP - SPAYS FOR BELLA & SELM		100.00
50877	ANIMAL MEDICAL CENTER OF - SPAY FOR CHEYENNE		50.00
50906	FOSTER SMITH MAIL ORDR - LEASHES FOR ANIMAL CONTRO		6.61
50907	RED HILLS VETERINARY HOSP - SPAY & NEUTER VOUCHER		50.00
50937	ANIMAL MEDICAL CENTER OF - SPAY FOR CHLOE		50.00
51031	ANIMAL MEDICAL CENTER OF - SPAY FOR JEWEL		50.00
51032	OVERHEAD DOOR COMPANY OF - BUILDING MAINTENANCE		45.00
51064	ANIMAL MEDICAL CENTER OF - SPAY FOR JOSIE		50.00
51103	RED HILLS VETERINARY HOSP - SPAY & NEUTER VOUCHERS		115.52
51104	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER VOUCHER		50.00
51133	RED HILLS VETERINARY HOSP - NEUTER VOUCHERS		75.00
51134	RED HILLS VETERINARY HOSP - NEUTER FOR CURLY, LARR		75.00
51167	ANIMAL MEDICAL CENTER OF - SPAY FOR MARGO		106.00
51201	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER VOUCHERS		50.00
51217	RED HILLS VETERINARY HOSP - SPAY & NEUTER VOUCHERS		100.00
51218	RED HILLS VETERINARY HOSP - NEUTER VOUCHERS		75.00
51219	WM SUPERCENTER #1485 - SHELTER SUPPLIES FOR ANIMAL		22.88
51231	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER VOUCHER		50.00
		VENDOR TOTAL:	1,534.56
1511-NORCO INC			
50973	NORCO INC-RABIES CLINIC SUPPLIES		129.47
50982	NORCO INC - ANIMAL CONTROL SUPPLIES		56.55
		VENDOR TOTAL:	186.02
2719-RED HILLS VETERINARY HOSPITAL			
51281	RED HILLS VETERINARY HOSP - SPAY & NEUTER VOUCHER		75.00
		VENDOR TOTAL:	75.00
		DIVISION TOTAL:	2,045.58

DEPARTMENT TOTAL:

7,437.77

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
50818	JIMMY JOHNS - 2009 MEALS FOR DRIVE & DROP		98.65
50854	STEVES GRILL MEAL WHILE ATTENDING TYLER CONF		14.65
50855	UNITED 0162605633441 BAGGAGE CHECK		25.00
50856	PHOENIX PUBLIC MARKET MEAL AT TYLER CONF		19.98
50911	PARADISE BAKERY & CAFE MEAL AT TYLER CONF		9.26
50943	CUCINA CUCINA MEAL AT TYLER CONF		26.15
50944	CAFE ROMA - PHOENIX MEAL AT TYLER CONF		11.65
50993	JIMMY JOHNS - 2009 - LUNCHESES FOR CREWS - DRIVE AND		98.65
50994	DENVER AIRPORT MEAL AT TYLER CONF		15.95
50995	UNITED 0162605837960 BAGGAGE CHECK		25.00
50996	SHERATON GRAND PHOENIX HOTEL AT TYLER CONF		963.60
VENDOR TOTAL:			1,308.54
DIVISION TOTAL:			1,308.54
51-PARKS			
1014-ACTION LOCK AND KEY			
51073	ACTION LOCK AND KEY - KEYS FOR FASTPITCH @ ECSC		29.61
VENDOR TOTAL:			29.61
2594-BOMGAARS SUPPLY			
51122	BOMGAARS #66 GILLETTE - STAINLESS STEEL SNAP HOLDE		22.76
VENDOR TOTAL:			22.76
1519-CRUM ELECTRIC SUPPLY COMPANY			
51195	CRUM ELECTRIC SUPPLY CO - TRANSFORMER FOR SENTINEL		29.30
VENDOR TOTAL:			29.30
66666-MISC P-CARD VENDOR			
50870	MENARDS GILLETTE WY - REPAIRS TO SLIDE @ SIERRA GL		62.49
50916	GILLETTE CONTRACTORS SUPPLY - HWY 59 MASTER VALVE		158.96
51038	GILLETTE CONTRACTORS SUPPLY - HWY 59 START UP & IR		132.72
51090	GILLETTE CONTRACTORS SUPPLY - HWY 59 START UP REPA		80.43
51157	MENARDS GILLETTE WY - GILLETTE AVE. BASKETS - SOIL		83.88
51158	MENARDS GILLETTE WY - GILLETTE AVE. BASKETS SOIL		48.93
51192	GILLETTE CONTRACTORS SUPPLY - HWY 59 START UP REPA		29.44

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
51209	POWDER RIVER OFFICE SUPPLY - ADOPT A PLANTER		9.99
51227	GILLETTE CONTRACTORS SUPPLY - PIPE SHREDDER FOR 4-		63.23
51228	GILLETTE CONTRACTORS SUPPLY - PIPE FOR PLANTER LIN		26.90
		VENDOR TOTAL:	696.97
2400-WYOMING WATER SOLUTIONS			
50871	WYOMING WATER SOLUTIONS - WATER FOR DALBEY SHOP		39.00
		VENDOR TOTAL:	39.00
		DIVISION TOTAL:	817.64
52-POOL			
66666-MISC P-CARD VENDOR			
50781	THE HOME DEPOT #6005 - REPAIR SUPPLIES FOR WATER L		63.96
50782	THE HOME DEPOT #6005 - SUPPLIES FOR WATER LEAK @ C		11.88
51212	GILLETTE CONTRACTORS SUPPLY - IRRIGATION REPAIRS		176.60
51272	GILLETTE CONTRACTORS SUPPLY - PARTS FOR POOL PUMP		2.95
51273	GILLETTE CONTRACTORS SUPPLY - CITY POOL PUM ROOM R		11.02
51274	GILLETTE CONTRACTORS SUPPLY - PARTS FOR POOL PUMP		9.72
		VENDOR TOTAL:	276.13
		DIVISION TOTAL:	276.13
53-FORESTRY			
66666-MISC P-CARD VENDOR			
51019	UNIVERSAL ATHLETIC GLT - SAFETY SHIRTS FOR ADAN		18.00
		VENDOR TOTAL:	18.00
		DIVISION TOTAL:	18.00
54-STREETS			
66666-MISC P-CARD VENDOR			
50810	MENARDS GILLETTE WY GATE KITS FOR LAKEWAY PVC FE		473.08
50859	THE HOME DEPOT #6005 TOOLS FOR LAKEWAY FENCE REP		2.97
50860	MENARDS GILLETTE WY RETURN -POSTS & PARTS FOR LA		-9.67
50950	THE HOME DEPOT #6005 BROOMS, BOLTS, & DRIVER SOCK		97.43
50978	THE HOME DEPOT #6005 CONCRETE MIX FOR SMALL REPA		120.96
51039	THE HOME DEPOT #6005 HASP FOR THE LAKEWAY/4/J FEN		7.98
51156	BIG HORN HYDRAULICS INC ADAPTER FITTINGS FOR AIR		102.08

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	51172	MENARDS GILLETTE WY TANK SPRAYER FOR CHAIN LUBE	22.04
	51246	THE HOME DEPOT #6005 HEARING PROTECTION EAR MUF	99.88
		VENDOR TOTAL:	916.75
2038-POWDER RIVER POWER			
	50824	POWDER RIVER POWER HOSE & ADAPTER TO USE FILLING	76.33
		VENDOR TOTAL:	76.33
		DIVISION TOTAL:	993.08
		DEPARTMENT TOTAL:	3,413.39

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
50983	PWUAC APRIL MEETING DINNER		173.75
51168	OFFICE SUPPLIES - PENS/CAMERA MEMORY CARD		60.96
51282	PWUAC MAY MEETING DINNER		173.75
		VENDOR TOTAL:	408.46
		DIVISION TOTAL:	408.46
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
50882	ALBERTSONS STO00000679 - COOKIES FOR BUILDING SAFE		7.99
50999	DAYSINNHOTSPRINGS CONVE - DINNER FOR MIKE & WES AT		32.48
51009	DAYSINNHOTSPRINGS CONVE - DINNER FOR MIKE & WES AT		29.96
51010	BEST WESTERN PLUS PLAZA H - HOTEL FOR MIKE MASON F		178.00
51011	BEST WESTERN PLUS PLAZA H - HOTEL FOR WES WAGNER F		178.00
51035	SMITHS FOOD #4180 - COOKIES FOR BUILDING SAFETY MO		6.98
		VENDOR TOTAL:	433.41
		DIVISION TOTAL:	433.41
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
51177	CABLE CUTTERS		30.85
51235	OFFICE SUPPLIES - HARD COVER NOTEBOOKS		18.98
		VENDOR TOTAL:	49.83
		DIVISION TOTAL:	49.83
63-PLANNING			
66666-MISC P-CARD VENDOR			
50962	PERRETT'S - Dinner - State Planner Conference in R		28.60
50963	ARBY'S GILLETTE - Lunch - State Planner Conference		11.47
50964	THE TRAILHEAD - Dinner - State Planner Conference		31.96
51007	HAMPTON INN & SUITES - 2 nights - State Planner Co		194.02
		VENDOR TOTAL:	266.05
		DIVISION TOTAL:	266.05

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60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
51054	Skip to My Lou Catering - Host to State Code Compl	200.00
51055	Skip to My Lou Catering - Lunch for State Code Com	215.00
	VENDOR TOTAL:	415.00
	DIVISION TOTAL:	415.00
	DEPARTMENT TOTAL:	1,572.75
	FUND TOTAL:	25,869.64

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1065-ANIXTER INC			
	50797	PVC FITTINGS FOR TRAFFIC SIGNAL CABINET - 16EN17	28.10
	50890	TRAFFIC SIGNAL CONDUIT - 16EN17	135.60
	51015	CONDUIT CONNECTOR - 16EN17	26.82
	51068	CONDUIT, GROUND BARS AND TOOLS - 16EN17	63.63
		VENDOR TOTAL:	254.15
1197-BORDER STATES ELECTRIC			
	51016	CONDUIT BOXES AND ELECTRICAL FORKS - 16EN17	132.70
		VENDOR TOTAL:	132.70
1519-CRUM ELECTRIC SUPPLY COMPANY			
	50920	CONDUIT CONNECTORS - 16EN17	68.61
	50921	CONDUIT PARTS AND CONNECTORS - 16EN17	247.85
	50952	CONDUIT PARTS AND CONNECTORS - 16EN17	260.80
	51040	CONDUIT PARTS AND CONNECTORS - 16EN17	118.64
	51041	CONDUIT PARTS AND CONNECTORS - 16EN17	139.47
	51042	CONDUIT CONNECTOR - 16EN17	54.59
	51043	CONDUIT PARTS - 16EN17	9.19
	51044	CONDUIT AND CONNECTORS - 16EN17	25.23
	51067	TRAFFIC SIGNAL CONDUIT - 16EN17	4.46
	51069	CONDUIT PARTS - 16EN17	15.66
	51070	CONDUIT PARTS - 16EN17	12.21
	51093	GROUNDING HARDWARE - 16EN17	5.98
	51094	ELECTRICAL CONNECTIONS - 16EN17	29.82
	51114	TRAFFIC SIGNAL WIRING BLUE FORKS - 16EN17	97.06
		VENDOR TOTAL:	1,089.57
1848-FASTENAL COMPANY			
	50865	3/4" WASHERS - 16EN17	2.50
	50951	ANCHOR BOLTS AND PARTS - 16EN17	69.26

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1848-FASTENAL COMPANY		
51187	SCREWS - BOXELDER/KMART SIGNAL LIGHT 16EN17	2.00
	VENDOR TOTAL:	73.76
	DIVISION TOTAL:	1,550.18
	DEPARTMENT TOTAL:	1,550.18
	FUND TOTAL:	1,550.18
Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
51105	WAT - PINE RIDGE DF	84.54
51106	WAT - OVERBROOK CB	407.87
51107	WAT - COOK RD CB	372.74
51137	WAT - PINE RIDGE DF	64.68
51138	WAT - OVERBROOK CB	141.00
51265	WAT - SPRING HILL PS	466.74
	VENDOR TOTAL:	1,537.57
1374-CHRIS SUPPLY COMPANY INC		
51254	PATCH PANEL SWITCH USBHUB	278.66
	VENDOR TOTAL:	278.66
1519-CRUM ELECTRIC SUPPLY COMPANY		
51136	WAT - RAFTER D CB	127.96
	VENDOR TOTAL:	127.96
66666-MISC P-CARD VENDOR		
50984	PENS AND BINDERS FOR CONTRACTOR NOTEBOOKS	44.96
50987	WAT - PINE RIDGE DF	6.75
51151	WAT - RAFTER D CB	12.70
51181	PRDF CAT6 CABLE	443.39
51182	PRDF CAT 5 CABLE ENDS	100.00

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		VENDOR TOTAL:	607.80
1889-OFFICE DEPOT INC			
51232	PRDF - USB HUB		32.99
		VENDOR TOTAL:	32.99
		DIVISION TOTAL:	2,584.98
		DEPARTMENT TOTAL:	2,584.98
		FUND TOTAL:	2,584.98
	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
51193	THE HOME DEPOT - MATERIAL FOR FIBER INSTALLATION		10.52
		VENDOR TOTAL:	10.52
2038-POWDER RIVER POWER			
51236	POWDER RIVER POWER-MATERIAL FOR FIBER		28.25
		VENDOR TOTAL:	28.25
2123-RECORD SUPPLY INC NAPA			
50891	RECORD SUPPLY INC - FIBER OPTIC SUPPLIES		5.90
		VENDOR TOTAL:	5.90
		DIVISION TOTAL:	44.67
76-SCADA			
1065-ANIXTER INC			
50800	RADIO TOWER - Z1R4 GATE BONDING		219.10
		VENDOR TOTAL:	219.10
2401-WYOMING WORK WAREHOUSE INC			
51005	SCADA - SAFETY EQUIPMENT		150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	369.10
		DEPARTMENT TOTAL:	413.77
		FUND TOTAL:	413.77

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
51185	PLANET HOLLYWD ADV DEPO HOTEL FOR WASTE EXPO	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
	DEPARTMENT TOTAL:	84.00
	FUND TOTAL:	84.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
50796	HEX KEY FOR HYDRANTS - UNIT 39	5.29
	VENDOR TOTAL:	5.29
1197-BORDER STATES ELECTRIC		
50807	WAT - REGIONAL MAINT	52.78
	VENDOR TOTAL:	52.78
1374-CHRIS SUPPLY COMPANY INC		
51268	MADISON - IT RACK PARTS	68.22
	VENDOR TOTAL:	68.22
1716-EDGE CONSTRUCTION SUPPLY		
51206	REPAIR PARTS FOR BENCH GRINDER, 2 STRAPS FOR UNIT	19.49
	VENDOR TOTAL:	19.49
66666-MISC P-CARD VENDOR		
50778	REPLACEMENT TAPE MEASURE FOR UNIT 39	24.97
50808	FOOD FOR CREW ON COLLINS HEIGHTS WATER MAIN BREAK	24.15
50861	PVC PIPE FOR TRANSDUCER AT M5	349.40
50862	RETURNED PIPE FOR TRANSDUCER AT M4	-378.00
50863	PIPE AND FITTINGS FOR TRANSDUCERS ON M4 AND M5	6.75
50864	DAILY WORK JOURNAL	5.99
50889	OIL FOR HYDRANT MAINTENANCE	11.92
50918	ALLEN WRENCHES AND TOOL BAG FOR UNIT 42	21.94
51014	PHONE CARRIER FOR NEW SMART PHONE	9.96
51037	GASKETS FOR DONKEY CREEK BOOSTER PUMPS	46.74
51092	OIL FOR DONKEY CREEK BOOSTER PUMP 1 & 2	73.05
51111	OIL FOR FIRE HYDRANT MAINTENANCE	29.92
51112	REPLACEMENT WIRE WHEEL AND GRINDER DRESSER FOR BEN	17.97
51135	CAKE FOR DIANE MONAHAN'S 10 YEARS OF SERVICE	24.99
51176	FOUNTAIN FOR EMERGENCY RESPONSE	425.90
51205	TOOL HOOKS, ADJUSTABLE STRAPS, AND BUCKET FOR UNIT	12.40
51234	GARDEN HOSE FOR BENNOR CONTROL BUILDING	9.99

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
51248	OIL FOR MADISON BOOSTER PUMP 1	146.10
51270	VENT GUARDS AND PVC TAPE FOR M5, M6 AND M7	27.68
	VENDOR TOTAL:	891.82
1511-NORCO INC		
50779	SMALLER NITROGEN TANK FOR AIRLING	32.68
51091	FIRST AID EQUIPMENT	101.99
51207	GAS FOR WIRE FEED WELDER	56.65
51208	WIRE FOR WIRE FEED WELDER	9.04
	VENDOR TOTAL:	200.36
2401-WYOMING WORK WAREHOUSE INC		
50888	STEEL TOE BOOTS	150.00
51001	STEEL TOE BOOTS	135.89
51110	STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	435.89
	DIVISION TOTAL:	1,673.85
	DEPARTMENT TOTAL:	1,673.85
	FUND TOTAL:	1,673.85

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
50953	TOOLS	267.48
50954	TOOLS	117.00
51120	SHOP SUPPLIES	6.46
51249	TOOLS	375.46
	VENDOR TOTAL:	766.40
2594-BOMGAARS SUPPLY		
50922	TOOLS	24.99
51053	FR JEANS	64.99
	VENDOR TOTAL:	89.98
1397-COLLINS COMMUNICATIONS INC		
50900	WO #20618 NEW UNIT SETUP 150200	70.72
	VENDOR TOTAL:	70.72
1848-FASTENAL COMPANY		
50840	WO #20618 NEW UNIT SETUP 150200	32.14
51178	SHOP SUPPLIES	75.54
51190	SHOP SUPPLIES	79.00
51220	SHOP SUPPLIES	8.52
51253	SHOP SUPPLIES	171.09
	VENDOR TOTAL:	366.29
66666-MISC P-CARD VENDOR		
50798	SHOP SUPPLIES	17.92
50815	WO #20618 NEW UNIT SETUP 150200	64.83
50820	MESA HOTLINE SCHOOL/LUNCH ON 5/2/16	6.77
50821	MESA - LUNCH ON 5/1/16	7.39
50822	MESA/DINNER ON 5/1/16	29.68
50825	MESA - LUNCH ON 5/1/16	10.00
50826	MESA - DINNER ON 5/1/16	22.28
50827	MESA HOTLINE SCHOOL - LUNCH 5/2/16	7.74
50828	MESA - LUNCH ON 5/1/16	8.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
50829	MESA - DINNER ON 5/1/16	13.08
50837	MESA HOTLINE SCHOOL/LUNCH ON 5/2/16	8.82
50838	MESA HOTLINE SCHOOL/LUNCH ON 5/1/16	10.00
50839	MESA HOTLINE SCHOOL/DINNER ON 5/1/16	25.58
50849	MESA HOTLINE SCHOOL/LUNCH 5/1/16	8.75
50850	MESA/DINNER ON 5/1/16	36.04
50858	MESA - DINNER ON 5/2/16	40.18
50866	MESA/LUNCH ON 5/2/16	7.12
50867	MESA - DINNER ON 5/2/16	22.99
50869	MESA - DINNER ON 5/2/16	38.95
50872	MESA/DINNER ON 5/2/16	23.44
50878	MESA - DINNER ON 5/2/16	26.71
50884	MESA/DINNER ON 5/3/16	16.32
50892	MESA - DINNER ON 5/3/16	13.60
50893	MESA - DINNER ON 5/3/16	11.65
50894	MESA - LUNCH ON 5/4/16	7.73
50897	MESA/DINNER ON 5/3/16	15.54
50898	MESA/LUNCH on 5/4/16	7.74
50908	MESA - DINNER ON 5/3/16	16.62
50909	MESA HOTEL CHARGED ROOM IN ERROR/CREDIT ISSUED	107.33
50915	MESA/DINNER ON 5/4/16	42.69
50923	MESA - DINNER ON 5/4/16	31.47
50924	MESA - DINNER ON 5/4/16	25.97
50938	MESA/DINNER ON 5/4/16	32.17
50948	MESA - LUNCH ON 5/6/16	25.29
50949	MESA HOTLINE SCHOOL HOTEL	536.65
50955	MESA - LUNCH ON 5/6/16	16.54
50956	MESA - LUNCH ON 5/5/16	7.12
50957	MESA/LODGING & MEALS	609.25

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	50958	MESA - LUNCH ON 5/6/16	11.79
	50959	MESA - LUNCH ON 5/5/16	3.76
	50967	MESA/DINNER ON 5/6/16	15.38
	50968	MESA/LUNCH ON 5/5/16	7.76
	50969	DUPLICATE CHARGE/LUNCH ON 5/5/16	7.76
	50970	HOTEL/MESA HOTLINE SCHOOL	536.65
	50971	CREDIT FOR DUPLICATE CHARGE	-7.76
	50985	MESA/LUNCH ON 5/6/16	23.88
	50986	MESA/HOTEL	608.71
	51006	MESA HOTLINE SCHOOL - DRINKS ON 5/8/16	4.21
	51017	MESA HOTLINE/DINNER 5/8/16	42.92
	51018	MESA/LUNCH ON 5/8/16	9.09
	51020	MESA - DINNER ON 5/8/16	37.62
	51021	MESA - LUNCH ON 5/8/16	8.87
	51045	MESA/LUNCH ON 5/9/16	5.76
	51046	MESA/DINNER ON 5/9/16	34.81
	51047	METER COVERS	235.20
	51050	MESA - LUNCH ON 5/9/16	9.12
	51051	MESA - DINNER ON 5/9/16	37.84
	51071	MESA/DINNER ON 5/11/16	28.88
	51072	MESA/DINNER ON 5/10/16	26.62
	51075	MESA - DINNER ON 5/11/16	29.67
	51076	MESA - DINNER ON 5/10/16	25.59
	51077	MESA - BREAKFAST ON 5/10/16	16.53
	51087	ES - DONKEY CREEK ION METER	84.57
	51088	ES - MADISON ION METER	71.77
	51096	MESA - BREAKFAST ON 5/11/16	18.15
	51115	MESA/LUNCH ON 5/12/16	12.46
	51116	MESA/BREAKFAST ON 5/13/16	3.62

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	51117	MESA/LUNCH ON 5/13/16	11.70
	51118	MESA/BREAKFAST ON 5/12/16	16.15
	51119	MESA HOTLINE SCHOOL HOTEL	536.65
	51124	MESA - BREAKFAST ON 5/13/16	6.74
	51125	MESA - LUNCH ON 5/13/16	10.55
	51126	MESA - BREAKFAST ON 5/12/16	18.15
	51127	MESA - LUNCH ON 5/12/16	16.53
	51128	MESA HOTLINE SCHOOL HOTEL	536.65
	51163	WO #20618 NEW UNIT SETUP 150200	439.95
	51180	MESA HOTLINE SCHOOL HOTEL	536.65
	51189	POSTAGE	136.16
		VENDOR TOTAL:	6,177.06
2123-RECORD SUPPLY INC NAPA			
	50813	WO #20618 NEW UNIT SETUP 150200	219.90
		VENDOR TOTAL:	219.90
2242-TECHNICAL MARKETING MFG INC			
	51204	ES - VOLTAGE METER FOR WARLOW SUB	173.22
		VENDOR TOTAL:	173.22
2315-THUNDER BASIN FORD LLC			
	51100	WO #20618 NEW UNIT SETUP 150200	615.64
		VENDOR TOTAL:	615.64
		DIVISION TOTAL:	8,479.21
		DEPARTMENT TOTAL:	8,479.21
		FUND TOTAL:	8,479.21

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2594-BOMGAARS SUPPLY		
50793	PIPE INSULATION FOR BOXELDER LIFT STATION	4.78
	VENDOR TOTAL:	4.78
1197-BORDER STATES ELECTRIC		
51233	WWTF - DAF VALVE PARTS	16.72
	VENDOR TOTAL:	16.72
66666-MISC P-CARD VENDOR		
50776	BEARINGS FOR PUMP 1100 (NONPOTABLE PUMP)	83.56
50794	LEVEL 2 COLLETION SYSTEM OPERATOR EXAM	98.00
50795	EXTENSION CORDS FOR WWTF	19.94
50823	WWTF - LOTO HASP	16.00
50885	WWTF - INPLANT UPS	339.99
50912	SAFETY GLASSES	285.00
50990	CORDLESS IMPACT REPAIR	105.00
51033	ONLINE TRAINING CLASS FOR SHANE (OPERATION OF WW T	116.00
51034	STEEL TUBING FOR VALVE HANDLE MODIFICATION	35.00
51089	PAINT FOR VALVE HANDLES AND INVENTORY; POLY TUBING	51.14
51108	MEAL - REGION 8 PRE-TREATMENT CONFERENCE	12.50
51113	NITRILE DISPOSABLE GLOVES FOR LAB SAFETY AS WELL A	170.98
51139	REPLACEMENT KEYS FOR DESK	17.00
51140	ROOM - REGION 8 PRE-TREATMENT CONFERENCE	196.09
51141	ROOM - REGION 8 PRE-TREATMENT CONFERENCE	329.70
51142	SPACERS FOR P301	153.49
51194	PVC PARTS TO FIX WATER LEAK AT HOT WATER TANK	14.50
51203	PARTS FOR P301	77.10
51221	PART FOR P301 REPAIR	2.18
	VENDOR TOTAL:	2,123.17
1511-NORCO INC		
51121	HEARING PROTECTION	7.53
	VENDOR TOTAL:	7.53

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1889-OFFICE DEPOT INC			
	51284	INK FOR PRINTER - UNIT 58	71.99
		VENDOR TOTAL:	71.99
2038-POWDER RIVER POWER			
	51266	V-BELT SF1001	11.97
		VENDOR TOTAL:	11.97
		DIVISION TOTAL:	2,236.16
		DEPARTMENT TOTAL:	2,236.16
		FUND TOTAL:	2,236.16

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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		
50868	WO #25313 HANG BULLETIN BOARD IN PARKS STAGING ROO	29.56
51179	WYO MECHANICAL - WO #26109 T-STAT FOR V.M. SHOP	108.66
51237	WO #26692, 26435 & 25104 & SHOP	76.87
51238	ITEMS FOR CITY WEST	140.63
51239	WO #26692 SNAKE SINK DRAIN AT CITY WEST	39.79
51252	REPAIR OF CABINET AT CITY WEST	1.56
51271	WO #24835 WAREHOUSE - ROOF LEAK IN SIGN ROOM	65.18
	VENDOR TOTAL:	462.25
	DIVISION TOTAL:	462.25
	DEPARTMENT TOTAL:	462.25
	FUND TOTAL:	462.25

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
51214	STOCK PARTS UNIT 174	79.88
	VENDOR TOTAL:	79.88
1397-COLLINS COMMUNICATIONS INC		
50814	STOCK PARTS	58.74
	VENDOR TOTAL:	58.74
1848-FASTENAL COMPANY		
50785	UNIT 24 BOND SEAL	2.00
50841	WO #25164 UNIT 154 SEASONAL INSPECTION	23.58
50931	WO #25804 UNIT 103 TIGHTEN BED MOUNT	4.73
51101	WO #25753 UNIT 46 REPAIR SWEEPER ELEVATOR	57.12
51131	WO #25753 UNIT 46 REPAIR SWEEPER ELEVATOR	67.15
51196	WO #25861 UNIT 149 TURN BUCKLE	11.45
51197	WO #26219 UNIT 32 MAST REPAIR	29.58
	VENDOR TOTAL:	195.61
1128-MACHINE PRODUCTS INC		
51153	WO #25753 UNIT 46 SWEEPER SHAFT REPAIR	220.50
	VENDOR TOTAL:	220.50
66666-MISC P-CARD VENDOR		
50784	WO #25196 UNIT 24 WINDOW REGULATOR	308.84
50792	FUEL EXPENSE	18.13
50801	WO #25670 UNIT 166 AIR CLEANER ASSEMBLY	149.61
50809	PD12 FUEL EXPENSE	17.20
50857	150150 FUEL EXPENSE	30.00
50874	WO #24562 UNIT 154 TIRE REPAIR	124.00
50875	WO #25756 UNIT 159 REPLACED TIRES	393.08
50876	WO #25461 UNIT W23 AND STOCK GRILL	112.92
50914	150150 FUEL EXPENSE	25.00
50929	SHOP SUPPLIES	15.83
50975	STOCK PARTS - TIRE SEALANT FOR MOWERS	71.96

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	50976	ALL FLEET PARTS	1,985.81
	51002	150150 FUEL EXPENSE	46.00
	51003	150130 FUEL EXPENSE	25.32
	51004	FUEL EXPENSE	17.83
	51012	FUEL EXPENSE	24.97
	51023	WO #25854 & 25853 NEW TIRES FOR PD30 & PD35	1,042.80
	51036	150150 FUEL EXPENSE	31.60
	51058	STOCK PARTS	670.53
	51065	FUEL EXPENSE	31.53
	51066	FUEL EXPENSE	24.27
	51080	WO #25997 PD30 ALIGNMENT	68.00
	51081	WO #26053 PD43 REPLACE WINDSHIELD	153.00
	51109	FUEL EXPENSE	8.75
	51144	150150 FUEL EXPENSE	35.00
	51145	FUEL EXPENSE	30.49
	51152	PEARSON VUE - STORAGE TANK OPERATOR TRAINING	80.00
	51213	WO #26146 UNIT 108 4WD POWER SHUTTLE SWITCH	60.32
	51223	150150 FUEL EXPENSE	50.00
	51243	UNIT 88 VALVE-LEVER GATE	430.77
	51244	STOCK PARTS	1,040.60
	51267	160058 FUEL EXPENSE	39.06
		VENDOR TOTAL:	7,163.22
1511-NORCO INC			
	51269	SHOP SUPPLIES	119.41
		VENDOR TOTAL:	119.41
2038-POWDER RIVER POWER			
	50901	WO #25751 UNIT 32 HYDRAULIC HOSE	24.78
	50930	WO #25759 UNIT 32 HYDRAULIC HOSE	139.53
	51059	WO #25964 UNIT 8 HYDRAULIC HOSE	705.31

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
51256	UNIT 88 ADAPTER FITTINGS	64.94
	VENDOR TOTAL:	934.56
2699-PRO-VISION INC		
50974	WO #25452 PD34 AUDIO/VIDEO	71.39
	VENDOR TOTAL:	71.39
2123-RECORD SUPPLY INC NAPA		
50977	ALL FLEET PARTS	1,421.15
	VENDOR TOTAL:	1,421.15
2315-THUNDER BASIN FORD LLC		
50783	WO #23146 UNIT 80 SEAT HANDLE	64.77
51024	WO #25755 UNIT 106 GLOVE BOX HANDLE ASSEMBLY	21.01
51025	WO #25948 PD12 EXHAUST PIPE DAMAGE	306.00
51154	WO #26229 UNIT 119 TPMS SENSOR	85.52
51277	STOCK PARTS	193.33
	VENDOR TOTAL:	670.63
2309-WHITE'S FRONTIER MOTORS		
51022	WO #25742 PD47 DOOR LATCH ASSEMBLY	156.77
51130	WO #26138 UNIT 3 AIRBAG IMPACT SENSOR	195.00
51183	WO #26284 UNIT 85 SEAT COVER	105.65
51259	STOCK PARTS	191.10
	VENDOR TOTAL:	648.52
	DIVISION TOTAL:	11,583.61
37-VEHICLE REPLACEMENT		
1848-FASTENAL COMPANY		
51276	WO #26372 NEW UNIT SETUP 160136	2.10
	VENDOR TOTAL:	2.10
66666-MISC P-CARD VENDOR		
50903	WO #17614 NEW UNIT SETUP 160104	86.00
51013	WO #17607 NEW UNIT SETUP FOR 160204	20.68

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	51162	WO #26538 NEW UNIT SETUP 160058	384.95
	51165	WO #17614 NEW UNIT SETUP 160104	28.84
	51242	WO #26373, 26372 & 26371 NEW UNIT SETUPS 160008, 1	16.80
	51255	WO #26372 & 26373 NEW UNIT SETUPS 160136 & 160008	94.98
		VENDOR TOTAL:	632.25
2563-PACIFIC STEEL & RECYCLING			
	50886	WO #17607 NEW UNIT SETUP FOR 160204	89.20
	50887	WO #17614 NEW UNIT SETUP FOR 160104	6.75
	51083	WO #17614 NEW UNIT SETUP 160104	76.72
		VENDOR TOTAL:	172.67
2038-POWDER RIVER POWER			
	50917	WO #17607 NEW UNIT SETUP FOR 160204	357.21
	51245	WO #17607 & 17608 NEW UNIT SETUPS FOR 160204 & 160	1,840.58
		VENDOR TOTAL:	2,197.79
2123-RECORD SUPPLY INC NAPA			
	50777	WO #17607 & 17608 NEW UNIT SETUP FOR 160204 & 1062	207.28
	50802	WO #17614 UNIT 160104 BRAKE CONTROLLER	260.14
	51198	WO #17614 NEW UNIT SETUP 160104	29.12
	51241	WO #26373, 26371 & 26372 NEW UNIT SETUPS 160008, 1	93.87
		VENDOR TOTAL:	590.41
		DIVISION TOTAL:	3,595.22
		DEPARTMENT TOTAL:	15,178.83
		FUND TOTAL:	15,178.83

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
50902		WO #24207 UNIT 93 BUMPER & RIGHT QTR PANEL REPAIR	1,018.49
51008		WO #24206 UNIT 47 REPAIR LEFT FRONT BUMPER	1,078.61
51164		WO #26256 PD34 REPAIR DENT IN DRIVER'S DOOR	343.00
51184		WO #26334 PD25 NEW WINDSHIELD	275.00
51257		WO #26703 PD63 REPAIR DENT IN DOOR	340.00
51258		WO #26847 PD63 REPAIR DENT IN LEFT FENDER	198.00
		VENDOR TOTAL:	3,253.10
		DIVISION TOTAL:	3,253.10
		DEPARTMENT TOTAL:	3,253.10
		FUND TOTAL:	3,253.10
		GRAND TOTAL:	61,785.97