

Expenditure Approval Report

Check Approval Date of 07/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
53577	SUPPLIES FOR ADMINISTRATION	16.48
	VENDOR TOTAL:	16.48
	DIVISION TOTAL:	16.48
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
53532	LEGEND COMMUNICATIONS WYO	292.00
	VENDOR TOTAL:	292.00
66666-MISC P-CARD VENDOR		
53371	ASCAP LICENSE FEE	336.50
53487	CASPER STAR TRIBUNE	12.00
53567	PAPA JOHN'S #03167	34.01
53632	SAPPRO	50.55
53699	SERVICE FEES0001740250384	37.50
53706	SAPPRO	46.06
53724	UNITED 0167833486733	516.20
53737	BOZEMANTRAILSTEAKHOUSE	44.97
	VENDOR TOTAL:	1,077.79
2037-POWDER RIVER OFFICE SUPPLY INC		
53499	POWDER RIVER OFFICE SUPPL	9.99
53660	POWDER RIVER OFFICE SUPPL	34.98
	VENDOR TOTAL:	44.97
2050-PRIME RIB RESTAURANT		
53522	THE PRIME RIB RESTAURA	44.04
	VENDOR TOTAL:	44.04
	DIVISION TOTAL:	1,458.80
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
53705	DISH NETWORK-ONE TIME - SATELLITE FOR GPA PROGRAMM	9.03

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
53769	WAL-MART #1485 - WEBCAM FOR USE IN FILMING	49.88
	VENDOR TOTAL:	58.91
	DIVISION TOTAL:	58.91
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
53561	CITY WEST REMODEL - KEY BOX FOR FIRE DEPARTMENT	370.31
53587	WAL-MART #1485-HAMBURGERS, HOTDOGS & BUNS FOR EMPL	327.72
	VENDOR TOTAL:	698.03
2400-WYOMING WATER SOLUTIONS		
53552	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	719.03
	DEPARTMENT TOTAL:	2,253.22

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	53471	BINDER CLIPS, PRONG FASTENERS, FOLDERS	52.20
	53542	BINDERS	9.98
		VENDOR TOTAL:	62.18
2395-WYOMING STATE BAR			
	53599	WYOMING STATE BAR REGISTRATION FEES CHARLIE ANDERS	450.00
	53614	WYOMING STATE BAR REGISTRATION FEES FOR PATRICK DA	475.00
		VENDOR TOTAL:	925.00
		DIVISION TOTAL:	987.18
		DEPARTMENT TOTAL:	987.18

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	53375	CCMH - WALK-IN CLINIC-SEASONAL PRE EMPLOYMENT HEAR	315.00
	53498	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
	53546	SHRM*ANNUAL700047425-REGISTRATION FOR 2017 NATIONA	995.00
	53564	GILLETTE PRINTING AND ENG-APPRECIATION PLAQUE FOR	45.32
	53565	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	300.00
	53588	WAL-MART #1485-SEC SUPPLIES FOR EMPLOYEE/CAB PICNI	24.82
	53615	I D WHOLESALERS-ID BADGE SUPPLIES/PRINTER RIBBONS	120.00
	53748	SHRM-MEMBERSHIP APP	175.00
	53760	PRESENTA PLAQUE CORPORATI-YEARS OF SERVICE PLAQUES	265.20
VENDOR TOTAL:			2,265.34
2037-POWDER RIVER OFFICE SUPPLY INC			
	53512	POWDER RIVER OFFICE SUPPL-STAPLES	7.64
	53659	POWDER RIVER OFFICE SUPPL-FILE FOLDERS, POST IT NO	90.40
VENDOR TOTAL:			98.04
DIVISION TOTAL:			2,363.38
21-SAFETY			
66666-MISC P-CARD VENDOR			
	53376	RAMADA MONUMENT	100.00
	53377	LITTLE PHILLY EAST-TRAVEL/MEALS DENVER SIM TRAININ	9.00
	53378	LITTLE PHILLY EAST-TRAVEL/MEALS DENVER SIM TRAININ	5.58
	53379	CHILI'S MONUMENT-TRAVEL/MEALS DENVER SIM TRAINING/	27.57
	53380	TEXAS ROADHOUSE 2306-TRAVEL/MEALS DENVER SIM TRAIN	42.25
	53424	BUFFALO WILD WINGS 0403-TRAVEL/MEALS DENVER SIM TR	24.23
	53425	RAMADA MONUMENT	-100.00
	53514	THAT EMBROIDERY PLACE-SAFETY AWARD COATS (X2) 2016	260.00
	53536	RED ROCKS COMM COLLEGE-OSHA TRAINING/2016	795.00
	53618	SILVER CREEK STEAKHOUSE L-PR SAFETY COUNCIL MEETIN	15.68

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
53700	THAT EMBROIDERY PLACE-SAFETY AWARD JACKET/2016	150.00
	VENDOR TOTAL:	1,329.31
	DIVISION TOTAL:	1,329.31
	DEPARTMENT TOTAL:	3,692.69
25-FINANCE		
25-FINANCE		
2037-POWDER RIVER OFFICE SUPPLY INC		
53468	PAPER	19.30
	VENDOR TOTAL:	19.30
	DIVISION TOTAL:	19.30
27-PURCHASING		
66666-MISC P-CARD VENDOR		
53622	DEX*ONE - ADVERTISING	86.94
	VENDOR TOTAL:	86.94
	DIVISION TOTAL:	86.94
	DEPARTMENT TOTAL:	106.24

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
53721	CREDIT CARD COMPROMISED - AMOUNT WILL BE REFUNDED.	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	30.00
31-CITY CLERK/PRINT SHOP		
1889-OFFICE DEPOT INC		
53474	SUPPLIES FOR PRINT SHOP	70.97
53521	WRONG STAPLES ORDERED	-9.99
	VENDOR TOTAL:	60.98
	DIVISION TOTAL:	60.98
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
53452	CORDLESS VAC FOR CUSTODIAL STAFF TO USE IN CHAMBER	299.00
53453	CORDLESS VAC FOR CUSTODIAL STAFF TO USE IN CHAMBER	299.00
53578	CUSTODIAL SUPPLIES	28.85
53585	WO #29187 CITY HALL COOLING TOWER	28.46
53586	WO #29187 CITY HALL COOLING TOWER	14.98
53612	COOLERS FOR CITY PICNIC	108.00
53613	WO #29321 WATER COOLERS FOR CITY PICNIC	87.88
53638	WO #29732 REPLACE HOSE IN P.D. BASEMENT BAY	43.94
	VENDOR TOTAL:	910.11
	DIVISION TOTAL:	910.11
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
53602	WO #29143 ENGINEERING T.V. MOUNT	69.96
53671	WO #29557 POWER SUPPLY FOR S.W. TABLET	33.97
	VENDOR TOTAL:	103.93
	DIVISION TOTAL:	103.93

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
53394		SAN DIEGO CONV CTR CONC 0- ESRI CONFERENCE	14.25
53395		SEASONS 52 00045419 - ESRI CONFERENCE	11.23
53396		MRS FIELDS COOKIES	5.00
53397		NO DETAIL RECEIPT PROVIDED. NOT APPROVED. ANNIE PD	13.66
53398		BAGGAGE CLAIM	25.00
53412		BLARNEY STONE PUB- ESRI CONFERENCE	13.99
53413		FOX SPORTS GRILL SD - ESRI CONFERENCE	17.28
53414		FOOD	5.50
53415		FOOD	13.50
53416		FOOD	17.07
53417		FOOD	11.00
53433		SAN DIEGO CONV CTR CONC 0 - ESRI CONFERENCE	15.50
53434		SAN DIEGO CONV CTR CONC 0 - ESRI CONFERENCE	16.50
53435		GRAND HYATT SAN DIEGO - ESRI CONFERENCE	540.96
53436		GRAND HYATT SAN DIEGO	2.00
53437		FOOD	23.60
53438		NO DETAIL RECEIPT PROVIDED. NOT APPROVED. ANNIE PD	15.50
53439		FOOD	3.24
53440		MISSING RECEIPT. ANNIE PD FOR THIS RECEIPT ON 8/1/	4.99
53441		LODGING	540.96
53442		FOOD	3.00
53476		FOX SPORTS GRILL SD - ESRI CONFERENCE	12.96
53477		SOVEREIGN -ESRI CONFERENCE	12.42
53478		HILTON HOTEL SAN DIEGO - ESRI CONFERENCE	583.96
53479		MRS FIELDS COOKIES	5.00
53480		FOOD	7.13
53481		NOT APPROVED. NO RECEIPT PROVIDED. ANNIE PD FOR ON	14.42
53482		BAGGAGE	25.00
53483		FOOD	9.56

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
66666-MISC P-CARD VENDOR			
	53484	LODGING	583.96
	53485	FOOD	10.64
		VENDOR TOTAL:	2,578.78
		DIVISION TOTAL:	2,578.78
		DEPARTMENT TOTAL:	3,683.80

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1150-BEAR'S NATURALLY CLEAN		
53486	BEARS NATURALLY CLEAN IN - JUNE DRY CLEANING	442.90
	VENDOR TOTAL:	442.90
2594-BOMGAARS SUPPLY		
53539	BOMGAARS #66 GILLETTE - MUSSELL K9 ANIMAL CARE	75.98
	VENDOR TOTAL:	75.98
1955-GLOCK PROFESSIONAL INC		
53623	GLOCK PROFESSIONAL INC - STROUP FIREARMS TRAINING	250.00
53624	GLOCK PROFESSIONAL INC - DOWDY FIREARMS TRAINING	250.00
53625	GLOCK PROFESSIONAL INC - PARKER FIREARMS TRAINING	250.00
	VENDOR TOTAL:	750.00
1809-INTOXIMETERS INC		
53665	INTOXIMETERS - MOUTHPIECES FOR INTOXIMETER	146.25
	VENDOR TOTAL:	146.25
66666-MISC P-CARD VENDOR		
53408	TESSCO TECHNOLOGIES - REFUND FROM OVERCHARGE ON RE	-12.46
53469	ALBERTSONS STO00000679 -SNACKS FOR EVIDENCE TRAINI	41.88
53555	WYOMING WATER SOLUTIONS - WATER FOR PD	189.00
53652	IN *PEACEKEEPER PRODUCTS - LUCUS (NEW OFFICER) EQU	172.57
53664	RMIN - MEMBERSHIP FOR 2016-2017	200.00
53750	AMAZON MKTPLACE PMTS - WEINHARDT K9 ANIMAL CARE	45.95
53751	THORNAPPLE FLORAL - TRAVERSE FUNERAL FOR GRANDMOTH	55.00
	VENDOR TOTAL:	691.94
1482-NEWS RECORD		
53570	GILLETTE NEWS RECORD - RENEWAL FOR YEARLY MEMBERSH	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	2,232.07

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/AWA		
2182-U S POSTAL SERVICE		
53431	USPS 57380004830311856 - POSTAGE FOR NEW GRANT APP	7.36
	VENDOR TOTAL:	7.36
	DIVISION TOTAL:	7.36
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
53641	MIRAGE - ADVANCE DEPOSIT - COLLIER CADCA CONFERENC	667.52
	VENDOR TOTAL:	667.52
	DIVISION TOTAL:	667.52
44-ANIMAL CONTROL		
1397-COLLINS COMMUNICATIONS INC		
53596	COLLINS COMMUNICATIONS IN - EAR PIECES FOR ANIMAL	53.32
	VENDOR TOTAL:	53.32
	DIVISION TOTAL:	53.32
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
53492	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
53503	COMMUNITY VETERINARY CLIN - NEUTER OF BEAU & BILLB	102.00
53540	COMMUNITY VETERINARY CLIN - NEUTER OF JAKE	50.00
53554	COMMUNITY VETERINARY CLIN - SPAY & NEUTER OF PETER	50.00
53571	COMMUNITY VETERINARY CLIN - SPAY / NEUTER OF LEO	50.00
53642	COMMUNITY VETERINARY CLIN - RABIES ON PEARL	5.00
53643	COMMUNITY VETERINARY CLIN - SPAY ON WILLOW	50.00
53653	COMMUNITY VETERINARY CLIN - NEUTER OF LIL MAN	50.00
53666	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
53667	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	VENDOR TOTAL:	507.00
2594-BOMGAARS SUPPLY		
53597	BOMGAARS #66 GILLETTE - SHELTER SUPPLIES FOR ANIMA	33.96
	VENDOR TOTAL:	33.96

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2719-GARRY GOTFREDSON			
53470		RED HILLS VETERINARY HOSP - SPAY & NEUTERS	125.00
53504		RED HILLS VETERINARY HOSP - NEUTER OF BEAU& BILLBO	50.00
53541		RED HILLS VETERINARY HOSP - SPAY OF AMETRINE	75.00
53644		RED HILLS VETERINARY HOSP - SPAY & NEUTER ON COLUM	50.00
53681		RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
53703		RED HILLS VETERINARY HOSP - RABIES	155.50
53732		RED HILLS VETERINARY HOSP - SPAY / NEUTER OF BUTTE	50.00
53733		RED HILLS VETERINARY HOSP - NEUTER OF TEDDY	25.00
		VENDOR TOTAL:	630.50
66666-MISC P-CARD VENDOR			
53389		COMMUNITY VETERINARY CLIN - SPAY & NEUTER	45.00
53390		COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
53409		PETCO 2419 63524193 - CAT FOOD FOR SHELTER	39.99
		VENDOR TOTAL:	134.99
		DIVISION TOTAL:	1,306.45
		DEPARTMENT TOTAL:	4,266.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
53654	WM SUPERCENTER #1485 BIRTHDAY CARD	4.97
	VENDOR TOTAL:	4.97
	DIVISION TOTAL:	4.97
51-PARKS		
1014-ACTION LOCK AND KEY		
53535	ACTION LOCK AND KEY REPAIR LOCKS AT DALBEY	80.00
	VENDOR TOTAL:	80.00
2594-BOMGAARS SUPPLY		
53633	BOMGAARS #66 GILLETTE - 4-J NORTH MASTER VALVE REP	0.25
	VENDOR TOTAL:	0.25
1848-FASTENAL COMPANY		
53747	FASTENAL COMPANY01 - BOLTS FOR SUNBURST CRAWL TUBE	24.56
	VENDOR TOTAL:	24.56
66666-MISC P-CARD VENDOR		
53374	THE HOME DEPOT #6005 - HARDWARE FOR BENCHES @ HERI	35.90
53400	GILLETTE CONTRACTORS SUPPLY - 4-J FRONTIER MAIN LI	19.70
53404	CRESCENT ELECTRIC 062 - TRANSFORMERS FOR LEGION IR	54.04
53418	G&G LANDSCAPING - HARCO FITTING BRODY PARK MAIN LI	72.48
53423	MENARDS GILLETTE WY FLOATING ISLAND MATERIAL	8.46
53458	CRESCENT ELECTRIC 062 - MATERIALS FOR FLAG LIGHT @	19.59
53459	THE HOME DEPOT #6005 FLOATING ISLAND MATERIAL -D	37.22
53493	GILLETTE CONTRACTORS SUPPLY - OLD K-MART MASTER VA	106.57
53497	GILLETTE CONTRACTORS S PARTS FOR REPAIRS ON FOOT	7.72
53513	GILLETTE CONTRACTORS S PARTS FOR REPAIR ON FOOT	59.37
53548	THE HOME DEPOT #6005 DRINKING WATER	20.97
53566	GILLETTE CONTRACTORS S FITTINGS FOR REPAIRS	432.32
53605	GILLETTE CONTRACTORS SUPPLY - 4-J NORTH MASTER VAL	48.40
53606	GILLETTE CONTRACTORS SUPPLY - OLD KMART MASTER VAL	51.45
53616	GILLETTE CONTRACTORS S FITTINGS FOR REPAIRS	8.04

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
53655	GILLETTE CONTRACTORS SUPPLY - OLD KMART MASTER VAL	134.55
53685	THE HOME DEPOT #6005 - OLD KMART MASTER VALVE OVER	38.12
53718	THE HOME DEPOT #6005 - CONCRETE FOR GILLETTE COLLE	28.12
53719	THE HOME DEPOT #6005 - CONCRETE FOR CHILDRENS MEMO	16.68
53720	THE HOME DEPOT #6005 FLOATING ISLAND DALBEY	99.37
53758	WAL-MART #1485 CHILDREN'S MEMORIAL	16.30
53761	MENARDS GILLETTE WY FLOATING ISLAND REPAIRS DALB	16.50
	VENDOR TOTAL:	1,331.87
2038-POWDER RIVER POWER		
53560	POWDER RIVER POWER REPLACEMENT HOSE FOR POWER W	84.58
	VENDOR TOTAL:	84.58
1802-SIMON CONTRACTORS		
53674	SIMON GILLETTE - VALVE BOX GRAVEL	72.45
	VENDOR TOTAL:	72.45
2400-WYOMING WATER SOLUTIONS		
53741	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALBE	39.00
	VENDOR TOTAL:	39.00
2401-WYOMING WORK WAREHOUSE INC		
53372	WYOMING WORK WAREHOUSE - SAFETY BOOTS	131.39
53677	WYOMING WORK WAREHOUSE SAFETY BOOTS	150.00
	VENDOR TOTAL:	281.39
	DIVISION TOTAL:	1,914.10
53-FORESTRY		
2401-WYOMING WORK WAREHOUSE INC		
53686	WYOMING WORK WAREHOUSE SAFETY BOOTS	123.29
	VENDOR TOTAL:	123.29
	DIVISION TOTAL:	123.29
54-STREETS		
1197-BORDER STATES ELECTRIC		
53676	STREET LIGHT PARTS	35.96

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		VENDOR TOTAL:	35.96
1846-FARMER CO-OP			
53538	FARMERS CO OP ASSN PROPANE REFILL FOR WEED BURN		6.95
		VENDOR TOTAL:	6.95
66666-MISC P-CARD VENDOR			
53432	MENARDS GILLETTE WY TOUCH UP PAINT FOR SCULPTURE		9.99
53475	THE HOME DEPOT #6005 GLUE FOR SCULPTURES		4.80
53556	THE HOME DEPOT #6005 REPAIR PARTS FOR DEWATER W		45.95
53557	GILLETTE CONTRACTORS S REPAIR PARTS #5 SAGE CT.		16.60
53683	MENARDS GILLETTE WY PAINT FOR BRIDGE OVER TRICKL		99.00
		VENDOR TOTAL:	176.34
2123-RECORD SUPPLY INC NAPA			
53444	RECORD SUPPLY INC-MAIN GREASE GUN PARTS FOR STR		79.96
		VENDOR TOTAL:	79.96
2401-WYOMING WORK WAREHOUSE INC			
53429	WYOMING WORK WAREHOUSE SAFETY BOOTS		148.49
		VENDOR TOTAL:	148.49
		DIVISION TOTAL:	447.70
		DEPARTMENT TOTAL:	2,490.06

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
53598	OFFICE SUPPLIES - FILE FOLDER TABS/INSERTS		30.07
53743	OFFICE SUPPLIES - FILE FOLDER VINYL TABS		41.08
	VENDOR TOTAL:		71.15
2037-POWDER RIVER OFFICE SUPPLY INC			
53573	OFFICE SUPPLIES - HANGING FILE TABS		2.11
53645	OFFICE SUPPLIES - FILE FOLDER LABELS		3.77
	VENDOR TOTAL:		5.88
2123-RECORD SUPPLY INC NAPA			
53626	TOOLS - ALLEN WRENCH		3.09
53627	RETURN CREDIT - ALLEN WRENCH		-1.65
	VENDOR TOTAL:		1.44
3022-TACO JOHN'S & GOOD TIMES - GILLETTE			
53572	TACO JOHN'S #9223 - REIMBURSED		8.98
	VENDOR TOTAL:		8.98
	DIVISION TOTAL:		87.45
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
53736	RAMKOTA HOTEL AND CONFERE - HOTEL FOR WCBO ANNUAL		249.00
	VENDOR TOTAL:		249.00
	DIVISION TOTAL:		249.00
62-TRAFFIC SAFETY			
2594-BOMGAARS SUPPLY			
53419	TRAFFIC SIGNAL HEAD PAINT		21.16
	VENDOR TOTAL:		21.16
1848-FASTENAL COMPANY			
53507	TRAFFIC SIGNAL PAINT		18.93
53551	SIGN SUPPLIES - BOLTS/WASHERS		17.24
53581	TRAFFIC SIGNAL CLEANER		5.57
53609	TRAFFIC SIGNAL CLEANER		26.49
53713	SIGN SUPPLIES - WASHERS/SCREWS		7.76
	VENDOR TOTAL:		75.99

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1977-GREG'S WELDING CORPORATION			
53690	GILLETTE AVE POLE REPAIR		142.50
		VENDOR TOTAL:	142.50
66666-MISC P-CARD VENDOR			
53495	TRAFFIC SIGNAL PAINT		31.62
53508	SIGN SUPPLIES - STAINLESS STEEL BANDING		122.00
53691	BOLT DIE - GILLETTE AVE.		10.90
53692	TOOLS - AXLE SOCKET		18.39
		VENDOR TOTAL:	182.91
2338-TRAFFIC PARTS INC			
53754	TRAFFIC SIGNAL RED LED LIGHTS		262.50
		VENDOR TOTAL:	262.50
		DIVISION TOTAL:	685.06
63-PLANNING			
66666-MISC P-CARD VENDOR			
53701	RIVIERA LODGE - Lodging - Wyo Water Assn Meeting i		79.95
		VENDOR TOTAL:	79.95
		DIVISION TOTAL:	79.95
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
53519	CAMERA FOR CODE COMPLIANCE INVESTIGATIONS		119.00
		VENDOR TOTAL:	119.00
		DIVISION TOTAL:	119.00
		DEPARTMENT TOTAL:	1,220.46
		FUND TOTAL:	18,700.37

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
53668	GRADE STAKES - DALBEY PARK PATHWAY 16EN04	13.97
	VENDOR TOTAL:	13.97
	DIVISION TOTAL:	13.97
	DEPARTMENT TOTAL:	13.97
	FUND TOTAL:	13.97

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
	53505	WA PRDF - PARTS TO WIRE UP VAULT	298.11
	53576	WAT - SPRING HILL PS	109.74
	53628	WAT - SPRING HILL PS	164.23
		VENDOR TOTAL:	572.08
1374-CHRIS SUPPLY COMPANY INC			
	53601	WO #25416 PINE RIDGE & DONKEY CREEK CABLING SUPPLI	386.29
	53647	WAT - SPRING HILL PS	50.23
	53735	WO #25416 PINE RIDGE & DONKEY CREEK MISC FIBER PAT	73.24
		VENDOR TOTAL:	509.76
1519-CRUM ELECTRIC SUPPLY COMPANY			
	53670	WAT - SOUTH FORK CB	131.89
		VENDOR TOTAL:	131.89
		DIVISION TOTAL:	1,213.73
		DEPARTMENT TOTAL:	1,213.73
		FUND TOTAL:	1,213.73

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
53543	AMERICAN PUBLIC WORKS ASSOC. CONGRESS REGISTRATION	799.00
	VENDOR TOTAL:	799.00
66666-MISC P-CARD VENDOR		
53600	TRAVEL FOR APWA CONGRESS 2016-MINNEAPOLIS/ST. PAUL	216.20
53622	DEX*ONE - ADVERTISING	39.06
53734	LUNCH FOR KEEP GILLETTE BEAUTIFUL/PATHWAYS COMMITT	82.51
	VENDOR TOTAL:	337.77
	DIVISION TOTAL:	1,136.77
71-ELECTRICAL ENGINEERING		
1065-ANIXTER INC		
53401	ANIXTER - PPE / FR CLOTHING	138.00
	VENDOR TOTAL:	138.00
66666-MISC P-CARD VENDOR		
53391	APPA FINANCIAL WEBINAR - LUNCH	69.56
53473	MASTER ELECTRICIAN EDUCATION	178.00
	VENDOR TOTAL:	247.56
1482-NEWS RECORD		
53410	GILLETTE NEWS RECORD SUBSCRIPTION	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	525.56
76-SCADA		
66666-MISC P-CARD VENDOR		
53722	WO #29703 MEMORY UPGRADE FOR S.C.A.D.A. PC	38.73
	VENDOR TOTAL:	38.73
2401-WYOMING WORK WAREHOUSE INC		
53549	SCADA - SAFETY EQUIPMENT	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	188.73
	DEPARTMENT TOTAL:	1,851.06
	FUND TOTAL:	1,851.06

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1848-FASTENAL COMPANY			
	53411	FASTENAL COMPANY01 NUTS FOR 3 YARDERS	9.72
		VENDOR TOTAL:	9.72
66666-MISC P-CARD VENDOR			
	53663	GILLETTE OPTOMETRIC CLINI - SAFETY GLASSES	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	309.72
		DEPARTMENT TOTAL:	309.72
		FUND TOTAL:	309.72

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1171-BIGHORN HYDRAULICS INC			
	53526	FITTINGS FOR SAND BLASTER WATER TRAP	2.42
	53710	FITTINGS FOR AIR HOSE ON SAND BLASTER	4.25
		VENDOR TOTAL:	6.67
1197-BORDER STATES ELECTRIC			
	53589	Backplate for Water Loadout Bulding	6.91
	53639	Switches and Enclosure for Water Loadout	25.13
		VENDOR TOTAL:	32.04
1877-FLYING COLORS			
	53650	SAND BLASTING MEDIA	12.75
		VENDOR TOTAL:	12.75
1947-GILLETTE WINNELSON COMPANY			
	53524	M-4 TRANSDUCER TUBING	27.00
	53525	PLUMBERS SANDCLOTH UNIT 103	19.30
	53753	MADISON STATION NEW 2" SERVICE	41.34
		VENDOR TOTAL:	87.64
66666-MISC P-CARD VENDOR			
	53445	REPAIR COATING FOR MADISON	29.00
	53446	PARTS FOR SOUTH LOAD OUT 2" LINE	13.28
	53494	OIL FOR OIL CHANGES - DONKEY CREEK AT MADISON	146.10
	53506	PARTS FOR SOUTH LOAD OUT 2" LINE	19.52
	53523	GRASS SEED AND FERTILIZER FOR VARIOUS LAWN REPLACE	125.36
	53579	PARTS FOR DONKEY CREEK COOLING STATION FOR ELECTRI	61.49
	53603	TRUCK STOCK FOR 119	32.55
	53604	PARTS FOR SOUTH WATER LOADOUT	33.56
	53607	PARTS FOR DRINKING WATER FOUNTAIN REINSTALL	24.17
	53608	FOR HANGING CABINETS	8.49
	53634	TRUCK FILL PARTS	135.09
	53635	PAINTING SUPPLIES FOR PS1 DOORS @ MADISON	29.93
	53675	NEW SPECIAL GASKET FOR ARV REBUILD AT PS2	30.70

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
53689	SHIPPING FOR PACK #5	55.28
53709	FOOD FOR CREW DURING MAINBREAK AT 104 STETSON DRIV	28.32
53712	STRIPPING WHEELS FOR GRINDER	18.94
53744	LIGHT BULBS FOR WELL HOUSES	17.96
	VENDOR TOTAL:	809.74
2037-POWDER RIVER OFFICE SUPPLY INC		
53574	MAGNETS FOR WATER EMPLOYEE'S NEW DESKS AND LOCKERS	44.25
53669	PAPER PRO STAPLER FOR DIANE	23.59
	VENDOR TOTAL:	67.84
2038-POWDER RIVER POWER		
53740	PARTS FOR SOUTH LOAD OUT 2" LINE	22.66
	VENDOR TOTAL:	22.66
2123-RECORD SUPPLY INC NAPA		
53527	WATER TRAP FOR SAND BLASTER	87.99
53528	FLOOR DRY AND OIL ABSORBANT FOR PUMP STATION	236.02
53711	BLOW GUN FOR SANDBLASTER	8.50
	VENDOR TOTAL:	332.51
3022-TACO JOHN'S & GOOD TIMES - GILLETTE		
53430	HR TRAINING	18.00
	VENDOR TOTAL:	18.00
	DIVISION TOTAL:	1,389.85
	DEPARTMENT TOTAL:	1,389.85
	FUND TOTAL:	1,389.85

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
53402	TOOLS	95.63
53509	SUBSTATION GATE GROUNDS	490.29
53520	SHOP SUPPLIES	74.96
	VENDOR TOTAL:	660.88
2594-BOMGAARS SUPPLY		
53451	TOOLS	130.31
53457	F.R. SAFETY PANTS	109.98
53636	F.R. SAFETY JEANS	194.97
53651	F.R. SAFETY PANTS	360.96
	VENDOR TOTAL:	796.22
2829-BOOT BARN		
53490	F.R. SAFETY PANTS	159.98
	VENDOR TOTAL:	159.98
1197-BORDER STATES ELECTRIC		
53421	TOOLS	437.82
53584	SHOP SUPPLIES	2.05
53610	CHARTER BOOSTER MATERIAL	12.74
	VENDOR TOTAL:	452.61
1374-CHRIS SUPPLY COMPANY INC		
53715	ES - BOXELDER SUB STATION	46.80
	VENDOR TOTAL:	46.80
1716-EDGE CONSTRUCTION SUPPLY		
53422	TOOLS	69.84
53637	SHOP SUPPLIES	101.28
53716	SHOP SUPPLIES	67.80
	VENDOR TOTAL:	238.92
1848-FASTENAL COMPANY		
53460	SHOP SUPPLIES	18.58
53563	SHOP SUPPLIES	38.01

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1848-FASTENAL COMPANY			
	53745	SHOP SUPPLIES	14.31
		VENDOR TOTAL:	70.90
66666-MISC P-CARD VENDOR			
	53420	BUDGET INN TRANSFORMER	51.26
	53447	POSTAGE	26.21
	53448	BLOCKS FOR BUDGET INN	47.70
	53472	NITROGEN BOTTLE	107.02
	53529	SHOP SUPPLIES	29.97
	53530	TOOLS	9.99
	53558	TOOLS	52.56
	53559	SHOP SUPPLIES	7.14
	53583	TOOLS	40.06
	53657	METER BASE COVERS	492.03
	53678	GILLETTE AVENUE BANNERS	11.46
	53679	GILLETTE AVENUE BANNERS	51.50
	53693	SHOP SUPPLIES	143.81
	53694	SHOP SUPPLIES	21.92
	53697	TOOLS	34.70
	53698	GILLETTE AVENUE BANNERS	4.40
	53714	TOOLS	159.34
	53756	SHOP SUPPLIES	119.94
		VENDOR TOTAL:	1,411.01
1482-NEWS RECORD			
	53575	NEWS RECORD ANNUAL SUBSCRIPTION	125.00
		VENDOR TOTAL:	125.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2123-RECORD SUPPLY INC NAPA			
	53449	TOOLS	210.57
	53450	TOOLS	47.44
	53656	CAMPLEX J-BOX MATERIAL	21.99
	53755	CAM-PLEX RV PARK J-BOX MATERIAL	21.99
	53757	TOOLS	20.04
		VENDOR TOTAL:	322.03
2401-WYOMING WORK WAREHOUSE INC			
	53582	STEEL TOE BOOTS	140.39
	53617	F.R. SAFETY PANTS	229.47
	53767	F.R. SAFETY PANTS	314.95
		VENDOR TOTAL:	684.81
		DIVISION TOTAL:	4,969.16
		DEPARTMENT TOTAL:	4,969.16
		FUND TOTAL:	4,969.16

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2594-BOMGAARS SUPPLY			
	53545	SHOVEL FOR SCREEN	19.99
		VENDOR TOTAL:	19.99
1197-BORDER STATES ELECTRIC			
	53392	WWTF - PLANT MAINT	20.32
	53738	WWTF - FUSES FOR NEW DAF VALVE POWER SUPPLY	9.40
		VENDOR TOTAL:	29.72
1716-EDGE CONSTRUCTION SUPPLY			
	53393	UNIT 58 ELECTRICAL CLEANER FOR CABLE THAT CAME APA	13.90
		VENDOR TOTAL:	13.90
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	53488	QUALITY CONTROL SAMPLES FOR LAB	446.92
		VENDOR TOTAL:	446.92
66666-MISC P-CARD VENDOR			
	53381	WOOD FOR VACTOR DRIVING ON SIDE WALKS	90.48
	53489	PARTS FOR IRRIGATING THE HILL SIDE AT THE PLANT	178.65
	53496	SEALANT FOR WATER LEAK AND TOOL FOR APPLYING SEALA	11.98
	53510	IRRIGATION PARTS FOR THE PLANT	13.30
	53531	ANCHORS AND HOOK FOR HANGING FIRE EXTINGUISHERS; P	22.38
	53580	PROTECTIVE GLOVES FOR THE LAB AND CHEMICAL FOR LAB	327.36
	53611	SNAP RINGS FOR FLAG AT PLANT, VARIOUS PARTS FOR AC	15.25
	53629	SOLENOID FOR SYSTEM	171.72
	53630	GRINDING WHEEL FOR HERITAGE LIFT STATION	36.37
	53631	REFUND FOR PRICE MATCH ON SOLENOID	-28.07
	53646	CAKE & ICE CREAM FOR SAM EDLUND'S (WW) RETIREMENT	49.95
	53648	PRESSURE SWITCH FOR FERRIC CHLORIDE SYSTEM P1615	159.00
	53649	WWTF - CENTRIFUGE VENT FAN MOTOR	321.44
	53672	MICROFIBER TOWELS; CANNED AIR AND THREADLOCK-UNIT	20.40
	53673	GRAPHITE SPRAY AND DAWN LENS CLEANER	12.51
	53684	TOOLS FOR THE PLANT	110.51

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	53688	FILTERS FOR TOTAL SUSPENDED SOLIDS TEST	380.00
	53704	IRRIGATION TIMER FOR PLANT	193.52
	53708	WWTF - DAF CONTROL VALVE POWER SUPPLY	323.87
	53723	Machine Screws For WWTF	2.36
	53752	AEROSOL CAN DISPOSAL SYSTEM FOR PLANT	655.04
	53768	GAUGE GUARD FOR P1615	109.64
		VENDOR TOTAL:	3,177.66
2123-RECORD SUPPLY INC NAPA			
	53658	ANTI-FREEZE PUMP FOR 55 GALLON DRUM	59.32
	53682	UNIT 58 CAMERA; WATER HOSE NOZZLE	12.02
	53695	BATTERY FOR GENIE LIFT	89.65
		VENDOR TOTAL:	160.99
2385-WYOMING MACHINERY CO			
	53403	AIR FILTER FOR EG-1201	120.99
		VENDOR TOTAL:	120.99
		DIVISION TOTAL:	3,970.17
		DEPARTMENT TOTAL:	3,970.17
		FUND TOTAL:	3,970.17

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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		
53373	WO #21673 CITY WEST REMODEL	131.70
53454	WO #21673 CITY WEST REMODEL	154.45
53455	WO #21673 CITY WEST REMODEL	15.88
53456	WO #21673 CITY WEST REMODEL	22.46
53511	CITY WEST REMODEL - ELECTRICAL'S BENCH	35.99
53533	WO #21673 CITY WEST REMODEL	57.22
53534	WO #21673 CITY WEST REMODEL	19.32
53562	WO #21673 CITY WEST REMODEL	24.75
53717	WO #29730 PAINT & PATCH HOLES IN OLD OFFICES - ELE	61.42
53746	WO #21673 CITY WEST REMODEL	9.54
53759	WO #21673 CITY WEST REMODEL	23.73
	VENDOR TOTAL:	556.46
1786-SHERWIN WILLIAMS		
53696	WO #29730 PAINT & PATCH HOLES IN OLD OFFICES - ELE	147.90
	VENDOR TOTAL:	147.90
	DIVISION TOTAL:	704.36
	DEPARTMENT TOTAL:	704.36
	FUND TOTAL:	704.36

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
53661	WO #28572 UNIT 88 COUPLER	26.74
	VENDOR TOTAL:	26.74
1374-CHRIS SUPPLY COMPANY INC		
53461	WO #28461 PD25 BATTERY REAR SYSTEM	214.31
	VENDOR TOTAL:	214.31
1525-CUMMINS ROCKY MOUNTAIN INC		
53387	STOCK PARTS	23.00
53463	STOCK PARTS	235.50
53464	WO #28758 UNIT 160008 PRESSURE SENSOR	120.88
53763	WO #29539 UNIT 53 MAP & BARROW SENSORS	84.31
53764	WO #29539 UNIT 53 DEF FILTER	59.36
53765	WO #29839 UNIT 160 PRESSURE SENSOR	143.00
53766	WO #29839 UNIT 160 MAP SENSOR	49.87
	VENDOR TOTAL:	715.92
1893-DARRYL ANDRSON ENT INC		
53426	FRANKS ALIGNMENT - WO #28272 PD42 4-WHEEL ALIGNMEN	68.00
	VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES		
53537	STOCK PARTS	25.68
53553	WO #28844 UNIT 730W39 WHEEL CHOCK	54.00
53593	WO #28573 UNIT 88 TUBING TEE & UNION	25.70
53619	WO #28574 UNIT 88 SLACK ADJUSTER	399.76
53620	WO #28574 UNIT 88 SLACK ADJUSTER	333.64
53621	WO #28574 UNIT 88 CREDIT ON SLACK ADJUSTER INVOICE	-399.76
	VENDOR TOTAL:	439.02
1848-FASTENAL COMPANY		
53462	WO #28537 UNIT 21 BOLT	5.74
53680	UNIT 11 LOCK NUTS	9.93
	VENDOR TOTAL:	15.67

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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		
53515	WO #28513 UNIT 112 RADIATOR REPAIR	163.20
	VENDOR TOTAL:	163.20
1841-JACKS HEAVY EQUIPMENT		
53728	UNIT P191 SENSOR	95.26
53729	WO #29631 UNIT 11 WINDOW REGULATOR	308.84
	VENDOR TOTAL:	404.10
66666-MISC P-CARD VENDOR		
53385	WO #28083 UNIT 166 FITTINGS TO REPAIR MOWER	3.20
53386	WO #28083 UNIT 166 FITTINGS TO REPAIR MOWER	4.00
53388	STOCK PARTS	163.20
53399	UNIT 159 FUEL EXPENSE	27.64
53405	WO #27287 PD22 PAINT & REPLACE HINGES ON DRIVER'S	1,071.11
53407	STOCK PARTS	798.88
53443	UNIT 159 FUEL EXPENSE	29.00
53465	WO #28537 UNIT 21 U-JOINTS	162.08
53467	WO #26741 PD34 CHARGES TO SHIP DVR BACK TO US	11.89
53501	ALL FLEET PARTS	1,621.77
53544	WO #27511 UNIT 80 REPLACE LOW & HIGH PRESSURE FUEL	3,642.25
53547	UNIT 80 FUEL EXPENSE	48.15
53550	PD12 FUEL EXPENSE	37.67
53591	STOCK PARTS	445.08
53594	WO #29017 UNIT 46 TIRE REPAIR	93.60
53595	WO #29110 UNIT 97 NEW TIRE	81.57
53702	WO #29615 UNIT 510P82 CAM GEAR	13.99
53707	UNIT 122 FUEL EXPENSE	43.00
53726	WO #29574 UNIT 510P37 TIRE & RIM	157.36
53727	WO #29721 UNIT 27 FLAT TIRE REPAIR	42.00
53742	WO #29755 UNIT 11 TIRE REPAIR	42.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
53762	WO #29110 UNIT 97 KILL CONTROL CABLE, BALL JOINT +	102.20
	VENDOR TOTAL:	8,641.64
2038-POWDER RIVER POWER		
53502	WO #26312 UNIT 30 HYDRAULIC FITTING	31.15
53516	WO #28260 UNIT 110 HYD SYSTEMS REPAIR	20.09
53592	WO #28573 UNIT 88 PLASTIC TUBING	11.60
53687	WO #29640 UNIT 160 HYDRAULIC HOSES/FITTINGS	130.43
53725	WO #29635 UNIT 150193 HYD SYSTEMS REPAIR	108.37
53731	WO #29706 UNIT 160 HYDRAULIC HOSE	38.01
	VENDOR TOTAL:	339.65
2123-RECORD SUPPLY INC NAPA		
53518	ALL FLEET PARTS	2,317.24
	VENDOR TOTAL:	2,317.24
2315-THUNDER BASIN FORD LLC		
53383	WO #28139 PD14 COOLANT TANK ASSY. & CAP	60.69
53384	WO #28234 PD57 FUEL PUMP WITH SENDER	246.81
53428	WO #28234 PD57 FUEL PUMP DRIVER MODULE + FREIGHT	62.40
53640	WO #29234 UNIT 80 SEAT BELT & BUCKLE ASSY.	198.17
	VENDOR TOTAL:	568.07
2320-TITAN MACHINERY INC		
53500	WO #28537 UNIT 21 O-RING, SCREW & DISC	293.96
53662	WO #29424 UNIT 117 CAB FILTER	55.50
53749	STOCK PARTS	986.74
	VENDOR TOTAL:	1,336.20
2309-WHITE'S FRONTIER MOTORS		
53382	WO #28401 PD38 ENGINE OIL COOLER LINES	468.24
53427	WO #28432 PD41 TRANS SHIFT CABLE LOWER	42.68

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
53466	WO #28414 UNIT 135 FRONT ABS SENSORS	72.68
53491	WO #28414 UNIT 135 FRONT WHEEL BEARING HUB ASSEMBL	336.15
53517	WO #29031 TURN SIGNAL SWITCH	288.24
53590	WO #29051 PD9 EMERGENCY REAR FLASHER MODULE	258.17
53739	WO #29587 PD45 FUEL PUMP MODULE, LEFT MOTOR MOUNT	389.23
	VENDOR TOTAL:	1,855.39
	DIVISION TOTAL:	17,105.15
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
53406	TRIMMERS: 51P195, 51P196, 51P197 & 51P198	1,476.00
	VENDOR TOTAL:	1,476.00
1801-SIGNBOSS LLC		
53568	WO #17600 NEW UNIT SETUP FOR 160445	898.54
53569	WO #17597 NEW UNIT SETUP 160427	953.88
	VENDOR TOTAL:	1,852.42
	DIVISION TOTAL:	3,328.42
	DEPARTMENT TOTAL:	20,433.57
	FUND TOTAL:	20,433.57

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	53730	WO #29646 PD4 REPAIR DENT IN LEFT DOOR	776.92
		VENDOR TOTAL:	776.92
		DIVISION TOTAL:	776.92
		DEPARTMENT TOTAL:	776.92
		FUND TOTAL:	776.92
		GRAND TOTAL:	54,332.88