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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
56004	CARRIE SIEHS CATERING	252.00
56249	CHEYENNE HOLIDAY INN EXP	119.99
	VENDOR TOTAL:	**371.99**
	DIVISION TOTAL:	**371.99**
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
55969	SAPPORO	50.78
56021	FACEBK KFBNE9SU92	12.67
56023	CASPER STAR TRIBUNE	12.00
56098	BRIGHAM YOUNG UNIV WEB	40.00
56103	FIESTA TEQUILA	50.85
56107	B&H PHOTO 800-606-6969	35.00
56150	IN *SKIP TO MY LOU CATERI	18.00
56246	POOR RICHARDS	40.00
56247	SHELL OIL 57446511305	16.84
56248	CHEYENNE HOLIDAY INN EXP	119.99
56250	TEXAS RDHSECHEYENNE L	50.94
56304	WENDY'S 15010	4.64
56318	MENARDS GILLETTE WY	198.38
56328	KCM TAXI K0222	64.55
56330	FUSION BUFFET	16.94
56340	UNITED 0162603779377	25.00
56352	JOES KC BBQ	29.55
56353	UBER TECHNOLOGIES INC	6.77
56354	ANDY'S FROZEN CUSTARD	4.32
56360	WWW.ISTOCK.COM	12.00
56371	LEINENKUGEL'S KANS	20.10
56372	UBER US SEP27 OIXBD	7.48
	VENDOR TOTAL:	**836.80**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56205	POWDER RIVER OFFICE SUPPL	21.98
		VENDOR TOTAL:	**21.98**
2050-PRIME RIB RESTAURANT			
	56329	THE PRIME RIB RESTAURA	48.44
		VENDOR TOTAL:	**48.44**
		DIVISION TOTAL:	**907.22**
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	55965	WM SUPERCENTER #1485	6.66
	56141	DISH NETWORK-ONE TIME	49.19
		VENDOR TOTAL:	**55.85**
		DIVISION TOTAL:	**55.85**
04-SPECIAL PROJECTS			
2400-WYOMING WATER SOLUTIONS			
	56148	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	28.00
		VENDOR TOTAL:	**28.00**
		DIVISION TOTAL:	**28.00**
		DEPARTMENT TOTAL:	**1,363.06**

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001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
56229	PATRICK DAVIDSON WYOMING STATE BAR CONFERENCE HOLI	218.00
56242	CHARLIE ANDERSON WYOMING STATE BAR CONFERENCE HOLI	218.00
	VENDOR TOTAL:	**436.00**
	DIVISION TOTAL:	**436.00**
	DEPARTMENT TOTAL:	**436.00**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1836-JJ KELLER & ASSOCIATES			
	55986	J J KELLER & ASSOCIATES-LABOR LAW POSTERS FOR COG	353.91
		VENDOR TOTAL:	**353.91**
1251-MAIN BAGEL COMPANY			
	56014	EMPLOYEE BREAKFAST	487.25
		VENDOR TOTAL:	**487.25**
66666-MISC P-CARD VENDOR			
	55968	RAFFLE FOR GIFT CERTIFICATE - SEC COMMITTEE	500.00
	55982	WM SUPERCENTER #1485-SEC EMPLOYEE BREAKFAST/JUICE	83.86
	56131	I D WHOLESALERS-BADGE REELS/CARABINERS FOR ID BADG	112.50
	56203	CCMH - WALK-IN CLINIC-PRE WORK HEARING TEST/SEASON	35.00
	56209	MTNSTATEEM-TRAINING/EDUCATION PERFORMANCE APPRAISA	185.00
	56210	CAMBRIA HOTEL AND SUITES-TRAVEL/ACCOMODATIONS PERF	128.11
	56245	RAMKOTA HOTEL AND CONFERE-TRAVEL/ACCOMODATIONS WY	166.00
	56323	5GUYS 0327 QSR-TRAVEL/MEALS PERF APPR DESIGN TRNG	11.34
		VENDOR TOTAL:	**1,221.81**
1482-NEWS RECORD			
	56047	GILLETTE NEWS RECORD-NEWS PAPER AND ONLINE SUBSCRI	125.00
		VENDOR TOTAL:	**125.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	56279	POWDER RIVER OFFICE SUPPL-PEN REFILLS/OFFICE SUPPL	9.98
	56317	POWDER RIVER OFFICE SUPPL-BINDING SPINES FOR BENEF	32.01
		VENDOR TOTAL:	**41.99**
		DIVISION TOTAL:	**2,229.96**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	56005	EXPEDIA-TRAVEL/ACCOMODATIONS EN ROUTE TO NSC CONGR	54.98
	56006	EXPEDIA-TRAVEL BOOKING FEE NSC CONGRESS & EXPO	10.00
	56007	EXPEDIA-TRAVEL/CAR RENTAL NSC CONGRESS & EXPO	259.77
	56008	EXPEDIA-TRAVEL/ACCOMODATIONS NSC CONGRESS & EXPO	153.77

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	56009	FRONTIER AI TD45TK-TRAVEL NSC CONGRESS & EXPO	68.10
	56024	UNITED 0167858118349-TRAVEL NSC CONGRES & EXP	184.10
	56206	SILVER CREEK STEAKHOUSE L-PRSC MEETING	18.23
		VENDOR TOTAL:	**748.95**
1458-NATIONAL SAFETY COUNCIL			
	56048	NATIONAL SAFETY COU-TRAINING/EDUCATION NSC CONGRES	810.00
		VENDOR TOTAL:	**810.00**
		DIVISION TOTAL:	**1,558.95**
		DEPARTMENT TOTAL:	**3,788.91**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2037-POWDER RIVER OFFICE SUPPLY INC			
	56172	PAPER FOR PRINT SHOP AND UTILITIES	119.90
		VENDOR TOTAL:	**119.90**
		DIVISION TOTAL:	**119.90**
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	56002	WO #31637 LIGHTS STOCK	113.77
	56022	WO #31494 REPLACE SUMP PUMP AT OLD WAREHOUSE	215.08
	56108	LIGHTS FOR DAMPER CHANGE OUT	184.88
	56128	WO #32192 PAINTING OFFICES	14.51
	56228	WO #32464 STOCK LIGHTS AT SPORTS COMPLEX	71.08
		VENDOR TOTAL:	**599.32**
1511-NORCO INC			
	56078	CUSTODIAL SUPPLIES	64.65
		VENDOR TOTAL:	**64.65**
2038-POWDER RIVER POWER			
	56000	WO #31674 REPLACE BELTS ON AIR COMPRESSOR	26.97
	56001	WO #31674 REPLACE BELTS ON AIR COMPRESSOR	26.97
		VENDOR TOTAL:	**53.94**
1786-SHERWIN WILLIAMS			
	56316	WO #32691 PAINT FOR ADMINISTRATION	6.99
	56346	WO #32691 PAINT & PAINTING SUPPLIES FOR ADMINISTRA	95.98
		VENDOR TOTAL:	**102.97**
		DIVISION TOTAL:	**820.88**
34-INFORMATION TECHNOLOGY			
1374-CHRIS SUPPLY COMPANY INC			
	56020	WO #31657 USB TO PS/2 ADAPTOR & FUSES FOR PINE RID	66.70
		VENDOR TOTAL:	**66.70**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
56182	PD PATROL CAR USB HUBS	25.00
56271	WO #32264 CABLE FOR PROJECTOR IN P.W. CONFERENCE R	6.49
56287	WO #32264 CABLE FOR PROJECTOR IN P.W. CONFERENCE R	7.30
56336	WO #32147 3RD FLR PROJECTOR CABLING	55.98
	VENDOR TOTAL:	**94.77**
2221-VERISIGN INC		
56278	GILLETTEWY.GOV ANNUAL DOMAIN REGISTRATION	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**286.47**
	DEPARTMENT TOTAL:	**1,227.25**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	56190	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR	24.00
	56211	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR	73.50
		VENDOR TOTAL:	**97.50**
1150-BEAR'S NATURALLY CLEAN			
	56101	BEARS NATURALLY CLEAN IN - AUGUST DRY CLEANING	400.25
		VENDOR TOTAL:	**400.25**
66666-MISC P-CARD VENDOR			
	55961	AMAZON MKTPLACE PMTS - FRAMES FOR AWARDS WALL IN P	205.92
	55962	TLF A FRESH ATTITUDE FLOR - STROUP FUNERAL (WILL B	48.00
	55963	SMITHS FOOD #4180 - DRINKS FOR RALLY AT CAMPLEX FO	12.98
	55971	HOBBY-LOBBY #0200 - AWARDS WALL IN PD	12.72
	56053	UNIVERSAL ATHLETIC - HATS FOR UNIFORMS	120.00
	56080	THE HOME DEPOT #6005 - SPRAY PAINT FOR "AWARDS" WA	3.76
	56112	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	88.12
	56113	GALLS - TRAFFIC VESTS FOR PATROL	28.65
	56154	WYOMING WATER SOLUTIONS - WATER FOR PD	168.00
	56212	GALLS - TRAFFIC VESTS FOR PATROL	96.30
	56213	PAYPAL *LYNNBEACHY - CONDUCTOR FUSE FOR RADIO MAIN	13.00
	56234	AMAZON MKTPLACE PMTS - WEINHARDT K9 ANIMAL CARE	47.95
	56268	IN *LONGRIFLES INCORPORAT - EXTRACTOR FOR SPECIAL	39.19
		VENDOR TOTAL:	**884.59**
2182-U S POSTAL SERVICE			
	56165	USPS 57380004830311856 - OVERNIGHT FOR PD CITATION	22.95
		VENDOR TOTAL:	**22.95**
		DIVISION TOTAL:	**1,405.29**
41-DISPATCH			
2815-MEDICAL PRIORITY CONSULTANTS INC			
	56297	MEDICAL PRIORITY CONSULT - DISPATCH TRAINING	300.00
		VENDOR TOTAL:	**300.00**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
56164	APCO INTERNATIONAL INC - DISPATCH TRAINING RILEY &	118.00
56285	NATIONAL ACADEMY OF EMD - DISPATCH TRAINING	5.00
56324	NATIONAL ACADEMY OF EMD - DISPATCH TRAINING	50.00
	VENDOR TOTAL:	**173.00**
	DIVISION TOTAL:	**473.00**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
56166	THE OLIVE GARD00018283 - TRAVEL FOR VS CONFERENCE	60.82
56167	SANFORDS GRUB & PUB 30 - TRAVEL FOR VS CONFERENCE	47.95
56168	RIDLEY'S 1132 - TRAVEL FOR VS CONFERENCE	12.64
56191	PRETZEL MAKER - TRAVEL FOR VS CONFERENCE	5.23
56192	DSASUMO THAI RESTAURANT - TRAVEL FOR VS CONFERENCE	46.24
56214	BURGER KING #11628 - TRAVEL FOR VS CONFERENCE	21.70
56215	LEGENDS-GARDEN CAFE - TRAVEL FOR VS CONFERENCE	19.29
56235	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	19.88
56236	RAMKOTA HOTEL AND CONFERE - HOTEL FOR ACOSTA FOR V	267.00
56237	RAMKOTA HOTEL AND CONFERE - HOTEL FOR JONES FOR VS	267.00
56238	RAMKOTA HOTEL AND CONFERE - HOTEL FOR REED/NELSON	267.00
	VENDOR TOTAL:	**1,034.75**
	DIVISION TOTAL:	**1,034.75**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
56012	GALLS - PATS FOR ANIMAL CONTROL	108.93
	VENDOR TOTAL:	**108.93**
	DIVISION TOTAL:	**108.93**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
55984	COMMUNITY VETERINARY CLIN - SPAY & NEUTER SHEBA	50.00
55985	COMMUNITY VETERINARY CLIN - SPAY & NEUTER MOLLY	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
56054	COMMUNITY VETERINARY CLIN - SPAY & NEUTER BABY	50.00
56074	COMMUNITY VETERINARY CLIN - SPAY & NEUTER ZED	50.00
56155	COMMUNITY VETERINARY CLIN - SPAY & NEUTERS	250.00
56216	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
56257	COMMUNITY VETERINARY CLIN - SPAY & NEUTER OF PIXIE	100.00
56286	COMMUNITY VETERINARY CLIN - RABIES 17	6.00
56298	COMMUNITY VETERINARY CLIN - SPAY & NEUTER NOODLE	50.00
56299	COMMUNITY VETERINARY CLIN - SPAY & NEUTER JAX	50.00
56363	ANIMAL MEDICAL CENTER OF - SPAY & NEUTERS / RABIES	310.00
56364	COMMUNITY VETERINARY CLIN - RABIES #932834	6.00
	VENDOR TOTAL:	**1,022.00**
1283-CAMPBELL PET COMPANY		
56052	CAMPBELL PET CO - ONLINE - DECALS FOR ANIMAL SHELT	292.50
	VENDOR TOTAL:	**292.50**
2675-GILLETTE PET VET CLINIC		
56169	GILLETTE PET VET CLINIC - SPAY & NEUTER #16152	50.00
	VENDOR TOTAL:	**50.00**
66666-MISC P-CARD VENDOR		
55964	RED HILLS VETERINARY HOSP - SPAY & NEUTER #42591	75.00
56013	WM SUPERCENTER #1485 - PINESHAVINGS FOR ANIMAL CAR	6.82
56030	RED HILLS VETERINARY HOSP - SPAY & NEUTER #42784	150.00
56044	WO #25033 ANIMAL CONTROL FENCE	9.92
56193	RED HILLS VETERINARY HOSP - SPAY & NEUTER SPOTS &	50.00
56239	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	74.50
56269	RED HILLS VETERINARY HOSP - SPAY & NEUTER SPIRIT &	75.00
56325	RED HILLS VETERINARY HOSP - SPAY & NEUTER SAPPHIRE	50.00
56326	RED HILLS VETERINARY HOSP - SPAY & NEUTER / FLEA T	216.16
	VENDOR TOTAL:	**707.40**
	DIVISION TOTAL:	**2,071.90**
	DEPARTMENT TOTAL:	

		DEPARTMENT TOTAL:	5,093.87
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	55967	WM SUPERCENTER #1485 BUSINESS CARD PAPER	13.94
	56290	KMART 4863 CLOCK FOR PW ADMIN LOBBY	10.94
		VENDOR TOTAL:	24.88
2037-POWDER RIVER OFFICE SUPPLY INC			
	56303	POWDER RIVER OFFICE SUPPL MAIL POCKETS FOR PW	51.96
	56369	POWDER RIVER OFFICE SUPPL WHITE BOARD FOR PW CON	169.99
	56370	POWDER RIVER OFFICE SUPPL CREDIT FOR WHITE BOARD,	-169.99
		VENDOR TOTAL:	51.96
		DIVISION TOTAL:	76.84
51-PARKS			
2594-BOMGAARS SUPPLY			
	55988	BOMGAARS #66 GILLETTE NEW NOZZLES, SEALS & HOLD	31.98
		VENDOR TOTAL:	31.98
1716-EDGE CONSTRUCTION SUPPLY			
	56081	EDGE CONSTRUCTION SUPP 1/8 TAP RE-THREADING BERMA	15.58
		VENDOR TOTAL:	15.58
66666-MISC P-CARD VENDOR			
	56003	GILLETTE CONTRACTORS S PVC FOR FOOTBALL FIELD W/	7.80
	56037	GILLETTE CONTRACTORS S KIWANIS PARK MASTER VALVE	306.98
	56046	GILLETTE CONTRACTORS S BENCH/CONCRETE STAKES W/	24.20
	56060	THE HOME DEPOT #6005 ANCHORS FOR BENCHES, CONCRE	58.94
	56061	THE HOME DEPOT #6005 FOX PARK MOUNTING & ISOLATIO	10.42
	56062	THE HOME DEPOT #6005 FOX PARK MAXON DATA RADIO IN	3.54
	56084	Amazon.com VOLLEY BALL NETS - NORTHWEST, BRODY,	127.96
	56096	MENARDS GILLETTE WY MATERIAL TO BLOCK OFF ENTRANC	65.94
	56105	MENARDS GILLETTE WY LEGION BALL FIELD MASTER VALV	2.88
	56110	CRESCENT ELECTRIC 062 PARTS TO REPAIR OUTLET @ A	30.30
	56118	GILLETTE CONTRACTORS S PRESSURE TESTING GUAGE ASS	32.18
	56176	GILLETTE CONTRACTORS S WILLAMETTE PK MAIN LINE &	19.01
	56181	GILLETTE CONTRACTORS S ADAPTER FOR AIR COMPRESSOR	5.43
	56197	GILLETTE CONTRACTORS S CITY WEST NEW ZONE INSTALL	51.70

	56220	THE HOME DEPOT #6005 GRAFFITI REMOVER & SCRUB BR	39.85
	56221	GILLETTE CONTRACTORS S KIWANIS PK MASTER VALVE &	490.00
	56253	GILLETTE CONTRACTORS S LAKESIDE PK FITTINGS, PIP	123.89
	56260	MENARDS GILLETTE WY VALVE WRENCHES UNIT #70 3164	101.93
	56261	THE HOME DEPOT #6005 LAKESIDE PK ZONE 10 LATERAL	4.35
	56264	MENARDS GILLETTE WY DALBEY BRIDGE RECONDITIONING	79.98
	56265	GILLETTE CONTRACTORS S HARCO PARTS FOR FB REPAIRS	271.84
	56295	GILLETTE CONTRACTORS S FITTINGS DALBEY IRRIGATION	6.35
	56341	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION	80.65
	56342	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION 2	78.00
	56356	GILLETTE CONTRACTORS S CITY WEST NEW IRRIGATION F	31.43
		VENDOR TOTAL:	**2,055.55**
1786-SHERWIN WILLIAMS			
	56196	SHERWIN WILLIAMS 703205 GRAFFITI REMOVER FOR SAGE	17.32
		VENDOR TOTAL:	**17.32**
		DIVISION TOTAL:	**2,120.43**
53-FORESTRY			
1716-EDGE CONSTRUCTION SUPPLY			
	56082	EDGE CONSTRUCTION SUPP RATCHET STRAPS FOR MOWERS W	157.26
		VENDOR TOTAL:	**157.26**
66666-MISC P-CARD VENDOR			
	56031	PAYPAL *ISARMC ISA ROCKY MT CHAPTER SCHOOL WENDY C	125.00
	56058	PAYPAL *ISARMC ISA ROCKY MT SHAPTER W CLEMENTS PR	100.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**382.26**
54-STREETS			
1189-BLOEDORN LUMBER GILLETTE			
	56292	BLOEDORN LUMBER GILLETTE CEMENT FOR CHANEL REPAIR	16.18
		VENDOR TOTAL:	**16.18**
2594-BOMGAARS SUPPLY			
	56311	BOMGAARS #66 GILLETTE TJ BRUCE SAFETY BOOTS	144.99
		VENDOR TOTAL:	**144.99**
66666-MISC P-CARD VENDOR			
	55953	THE HOME DEPOT #6005 CONCRETE FINISHING TOOL	25.97

	55975	GILLETTE CONTRACTORS S BONDING AGENT FOR CONCRET	24.18
	56017	THE HOME DEPOT #6005 BRUSH FOR ROAD PATCHING	9.82
	56038	GILLETTE CONTRACTORS S SEALANT FOR CONCRETE REPA	106.80
	56119	THE HOME DEPOT #6005 FORMS FOR CONCRETE MANHOLE V	21.68
	56157	THE HOME DEPOT #6005 CEMENT FOR CONCRETE MANHOLE	13.50
	56308	THE HOME DEPOT #6005 FORM BOARDS FOR CHANEL REPAI	17.44
	56367	MENARDS GILLETTE WY PAINT TO COVER GRAFFITI	3.68
	56368	THE HOME DEPOT #6005 PAINT FOR GRAFFITI	52.90
		VENDOR TOTAL:	**275.97**
1511-NORCO INC			
	56139	NORCO INC EYE WASH -SAFETY SUPPLIES	14.25
		VENDOR TOTAL:	**14.25**
1786-SHERWIN WILLIAMS			
	55974	SHERWIN WILLIAMS 703205 ACID FOR CONCRETE REPAIR	13.25
		VENDOR TOTAL:	**13.25**
2401-WYOMING WORK WAREHOUSE INC			
	56034	WYOMING WORK WAREHOUSE SAFETY BOOTS DUSTIN YOUNGE	139.49
	56035	WYOMING WORK WAREHOUSE SAFETY BOOTS JEREMY HAGEN	124.19
	56036	WYOMING WORK WAREHOUSE SAFETY BOOTS DALE HARTER	150.00
		VENDOR TOTAL:	**413.68**
		DIVISION TOTAL:	**878.32**
		DEPARTMENT TOTAL:	**3,457.85**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
	56240	DUSTIN ASCE MEMBERSHIP DUES	285.00
	56241	TODD ASCE MEMBERSHIP DUES	255.00
		VENDOR TOTAL:	**540.00**
1846-FARMER CO-OP			
	55972	SOIL SAMPLE BAGS	8.40
		VENDOR TOTAL:	**8.40**
		DIVISION TOTAL:	**548.40**
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
	56088	INT'L CODE COUNCIL INC - ANNUAL MEMBERSHIP	135.00
		VENDOR TOTAL:	**135.00**
66666-MISC P-CARD VENDOR			
	56102	NFPA NATL FIRE PROTECT - ANNUAL SUBSCRIPTION	1,305.00
		VENDOR TOTAL:	**1,305.00**
		DIVISION TOTAL:	**1,440.00**
62-TRAFFIC SAFETY			
1065-ANIXTER INC			
	56063	TRAFFIC SIGNAL 10-AMP BREAKER	25.28
		VENDOR TOTAL:	**25.28**
2594-BOMGAARS SUPPLY			
	56121	SPRAY PAINT - TRAFFIC SIGNALS	10.58
	56294	RUBBER GROMETS - TRAFFIC SIGNAL PED HEADS	14.80
		VENDOR TOTAL:	**25.38**
1848-FASTENAL COMPANY			
	55976	WASHERS - SIGN SUPPLIES	1.42
	55977	BOLTS, WASHERS - SIGN SUPPLIES	22.37
	55992	LAG BOLTS - SIGNAL MAINTENANCE	3.39
	56178	DRILL BITS	24.66
		VENDOR TOTAL:	**51.84**
66666-MISC P-CARD VENDOR			
	55993	SILICONE - SIGN SUPPLIES	3.98

60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
56120	ELECTRIC CONNECTORS - TRAFFIC SIGNALS	15.94
56179	STRAPS - TRAFFIC SIGNALS	7.68
	VENDOR TOTAL:	**27.60**
	DIVISION TOTAL:	**130.10**
	DEPARTMENT TOTAL:	**2,118.50**
	FUND TOTAL:	**17,485.44**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1716-EDGE CONSTRUCTION SUPPLY		
56258	FLAGGING TAPE - 13EN01	5.00
	VENDOR TOTAL:	**5.00**
	DIVISION TOTAL:	**5.00**
	DEPARTMENT TOTAL:	**5.00**
	FUND TOTAL:	**5.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1065-ANIXTER INC		
56097	GROUNDING GATE CLAMPS FOR DC2	100.17
	VENDOR TOTAL:	**100.17**
1197-BORDER STATES ELECTRIC		
56016	DC2 IT RACK LUGS	11.12
56077	WAT - DONKEY CREEK PS 2	40.21
56087	WAT - DONKEY CREEK PS 2	7.41
56156	WAT - ANTELOPE VALLEY PS	6.63
	VENDOR TOTAL:	**65.37**
1374-CHRIS SUPPLY COMPANY INC		
56057	WAT - DONKEY CREEK PS 2	91.54
56331	DC2 - ENERGY PAK FUSES	60.99
	VENDOR TOTAL:	**152.53**
66666-MISC P-CARD VENDOR		
55952	DC2 - PLYWOOD FOR IT CLOSET	31.95
55973	PRDF - WET FLOOR SWITCH	97.00
56076	WAT - DONKEY CREEK PS 2	6.24
56142	DC2 BRASS FITTINGS FOR CALIBRATING	6.76
	VENDOR TOTAL:	**141.95**
1511-NORCO INC		
56032	DC2 POWER CABLE FOR IT RACK	76.50
	VENDOR TOTAL:	**76.50**
1889-OFFICE DEPOT INC		
56132	DC2 KEYBOARD / MOUSE	163.97
56307	DC2 - STYLUS FOR TOUCH SCREEN COMPUTER	43.65
	VENDOR TOTAL:	**207.62**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2242-TECHNICAL MARKETING MFG INC			
	56117	DC2 - PLC POWER PAK	721.07
		VENDOR TOTAL:	**721.07**
		DIVISION TOTAL:	**1,465.21**
		DEPARTMENT TOTAL:	**1,465.21**
		FUND TOTAL:	**1,465.21**

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1058-AMERICAN SOCIETY CIVIL ENGINEERS			
	56270	AMER SOC CIVIL ENGINEERS MEMBERSHIP RENEWAL DUES	255.00
		VENDOR TOTAL:	**255.00**
66666-MISC P-CARD VENDOR			
	56055	COMPUTER DOCUMENT STAND W/GUIDE FOR JILL AND NEW G	51.93
		VENDOR TOTAL:	**51.93**
2037-POWDER RIVER OFFICE SUPPLY INC			
	56327	2 PARKER PEN INK REFILLS	9.98
		VENDOR TOTAL:	**9.98**
		DIVISION TOTAL:	**316.91**
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	56194	FIBER VAULTS - TUBE HOLDERS	37.32
	56291	PE RENEWAL - BOARD OF PE AND PLS	90.00
		VENDOR TOTAL:	**127.32**
2401-WYOMING WORK WAREHOUSE INC			
	56033	FR CLOTHING - WYOMING WORK WAREHOUSE	470.63
	56056	FR CLOTHES - WYOMING WORK WAREHOUSE	450.83
	56301	STEEL TOE BOOTS - WYOMING WORK WAREHOUSE	107.09
		VENDOR TOTAL:	**1,028.55**
		DIVISION TOTAL:	**1,155.87**

76-SCADA			
1065-ANIXTER INC			
	56204	Drill Bits For Fiber Vaults	13.00
		VENDOR TOTAL:	**13.00**
1197-BORDER STATES ELECTRIC			
	56350	SCADA - SUPPLIES & TOOLS	393.00
	56351	SCADA - SUPPLIES & TOOLS	84.54
		VENDOR TOTAL:	**477.54**
1374-CHRIS SUPPLY COMPANY INC			
	56259	UNIT #3 - TORX SCREW DRIVER SET	32.20
	56365	SCADA - SUPPLIES & TOOLS	34.93
		VENDOR TOTAL:	**67.13**
66666-MISC P-CARD VENDOR			
	56075	SCADA - SAFETY GLASSES	37.80
	56296	MAGNETIC LAPTOP SHELF	130.00
		VENDOR TOTAL:	**167.80**
		DIVISION TOTAL:	**725.47**
		DEPARTMENT TOTAL:	**2,198.25**
		FUND TOTAL:	**2,198.25**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2434-AMERICAN WELDING & GAS INC		
55966	AMERICAN WELDI WELDING WIRE FOR 3 YARDER	9.36
	VENDOR TOTAL:	**9.36**
1889-OFFICE DEPOT INC		
55999	OFFICE DEPOT #2635 TWO CLIPBOARDS FOR RESIDENTIAL	7.79
	VENDOR TOTAL:	**7.79**
	DIVISION TOTAL:	**17.15**
	DEPARTMENT TOTAL:	**17.15**
	FUND TOTAL:	**17.15**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	55957	PARTS TO FIX TEMP WATER FOR COLLINS	4.97
		VENDOR TOTAL:	**4.97**
1716-EDGE CONSTRUCTION SUPPLY			
	56177	REPLACEMENT BIT FOR DEWALT CHIPPING HAMMER	17.12
		VENDOR TOTAL:	**17.12**
1848-FASTENAL COMPANY			
	55991	REGIONAL PURCHASE OF SUPPLIES FOR MADISON WATER LO	25.10
	56041	REGIONAL CONNECTORS FOR VALVE WRENCH EXTENSIONS	11.48
		VENDOR TOTAL:	**36.58**
66666-MISC P-CARD VENDOR			
	55955	CHLORINE ANALYZER AT MADISON	12.97
	55956	COPPER FOR PINNING CURB STOP RODS	20.29
	56015	LIFTING CHAIN REPAIR	27.66
	56040	PARTS FOR DONKEY CREEK	28.98
	56042	SUPPLIES FOR HYDRANT MAINTENANCE	30.24
	56114	MEAL DURING ASSET MANAGEMENT TRAINING-CHEYENNE	16.91
	56158	STRIPPER FOR PAINT GUN HYDRANT MAINTENANCE	12.00
	56174	MEAL DURING WYO. ENVIR. FED. AMER. WATER WORKS ASS	35.96
	56195	MEAL DURING WYO. ENVIR. FED. AMER. WATER WORKS ASS	34.12
	56198	SLIP VALVE BOX FOR LEDOUX AVENUE	21.75
	56217	LODGING DURING WYO. ENVIR. FED. AMER. WATER WORKS	297.85
	56219	SUPPLIES FOR PINE RIDGE FACILITY	148.90
	56254	METER PIT KEYS FOR UNITS	145.20
	56272	VALVE FOR CONSTRUCTION METER	26.77
	56274	FIX CONNECTION FOR PRESSURE GAUGE	4.99
	56293	BACKHOE TRAINING	409.00
	56312	SHIPPING FOR SENDING PACKS AND MASKS TO BE RE-CERT	25.26
	56313	REPLACEMENT SENSOR AND SOLUTION FOR PINE RIDGE ANA	238.37
	56332	STEEL TOE BOOTS	99.99

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	56344	CROSS FOR VALVE/FITTING REPLACEMENT AT HARDER AND	244.82
		VENDOR TOTAL:	**1,882.03**
1511-NORCO INC			
	56306	NITROGEN FOR AIRLINING WELLS	40.32
		VENDOR TOTAL:	**40.32**
2037-POWDER RIVER OFFICE SUPPLY INC			
	56300	REPORT FOLDERS WITH CLEAR COVER FOR MIKE JUNDT	39.98
		VENDOR TOTAL:	**39.98**
2038-POWDER RIVER POWER			
	56095	HOSE FOR PINE RIDGE 1 - DISINFECTION	124.91
		VENDOR TOTAL:	**124.91**
2123-RECORD SUPPLY INC NAPA			
	56059	FAN BELT FOR PUMP STATION 2	5.67
		VENDOR TOTAL:	**5.67**
1786-SHERWIN WILLIAMS			
	55983	HYDRANT REBUILDING PAINT	11.47
		VENDOR TOTAL:	**11.47**
2401-WYOMING WORK WAREHOUSE INC			
	55970	STEEL TOE BOOTS	150.00
	56333	RETURNED STEEL TOE BOOTS	-150.00
		VENDOR TOTAL:	**0.00**
		DIVISION TOTAL:	**2,163.05**
		DEPARTMENT TOTAL:	**2,163.05**
		FUND TOTAL:	**2,163.05**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1065-ANIXTER INC			
	55978	TOOLS	241.17
	55979	TOOLS	128.25
	55980	SHOP SUPPLIES	18.99
	56045	TOOLS	244.60
	56083	TOOLS	272.28
	56126	METER BASE PARTS	0.76
	56202	SECONDARY LUGS	8.27
	56224	METER SUPPLIES	226.80
	56263	TOOLS	362.88
	56315	SECONDARY CRIMPS	38.83
		VENDOR TOTAL:	**1,542.83**
2594-BOMGAARS SUPPLY			
	56019	TOOLS	42.48
		VENDOR TOTAL:	**42.48**
1197-BORDER STATES ELECTRIC			
	55958	SHOP SUPPLIES	25.38
	55995	SHOP SUPPLIES	26.54
	55996	SHOP SUPPLIES	38.23
	56199	METER PARTS	47.00
	56200	METER PARTS	61.92
	56275	METER SUPPLIES	84.65
	56276	METER SUPPLIES	15.70
	56277	METER SUPPLIES	247.51
		VENDOR TOTAL:	**546.93**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	56222	METER PARTS	9.42
		VENDOR TOTAL:	**9.42**
1716-EDGE CONSTRUCTION SUPPLY			
	56201	TOOLS	13.73

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1716-EDGE CONSTRUCTION SUPPLY		
56226	TOOLS	23.97
56359	SHOP SUPPLIES	19.20
	VENDOR TOTAL:	**56.90**
1846-FARMER CO-OP		
56180	SHOP SUPPLIES	8.58
	VENDOR TOTAL:	**8.58**
1848-FASTENAL COMPANY		
56147	SHOP SUPPLIES	50.37
56262	SHOP SUPPLIES	213.30
56345	SHOP SUPPLIES	38.05
	VENDOR TOTAL:	**301.72**
66666-MISC P-CARD VENDOR		
55987	HOTEL RATE ADJUSTMENT/CODY HOTLINE SCHOOL	-110.06
55994	SHOP SUPPLIES	14.98
56064	TOOLS	182.20
56124	4x4 POST	13.77
56127	CONCRETE BLOCKS	60.48
56160	TRAILER HITCH	345.99
56161	TOOLS	64.36
56225	SHOP SUPPLIES	22.81
56227	TOOLS	160.90
56244	POSTAGE	156.94
	VENDOR TOTAL:	**912.37**
2123-RECORD SUPPLY INC NAPA		
56125	TOOLS	26.34
56223	SHOP SUPPLIES	7.70
56314	SHOP SUPPLIES	12.35
	VENDOR TOTAL:	**46.39**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2401-WYOMING WORK WAREHOUSE INC		
56079	SAFETY STEEL TOE BOOTS	131.39
56104	F.R. SWEATSHIRT	134.99
56106	F.R. SWEATSHIRT	152.99
56109	F.R. SWEATSHIRT	134.99
56122	F.R. SWEATSHIRT	134.99
56123	F.R. SWEATSHIRT	134.99
56129	F.R. SWEATSHIRT	134.99
56130	F.R. SWEATSHIRT	134.99
56133	F.R. COAT	152.99
56159	F.R. SWEATSHIRT	134.99
56170	F.R. SWEATSHIRT	80.09
56171	F.R. SWEATSHIRT	80.09
56334	F.R. SWEATSHIRT	134.99
56335	F.R. SWEATSHIRT	134.99
56337	F.R. SWEATSHIRT	86.39
56362	F.R. PANTS	305.96
	VENDOR TOTAL:	**2,204.81**
	DIVISION TOTAL:	**5,672.43**
	DEPARTMENT TOTAL:	**5,672.43**
	FUND TOTAL:	**5,672.43**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1398-AGRICULTURAL CONSULTANTS INC		
56140	COMPOST ANALYSIS	405.00
	VENDOR TOTAL:	**405.00**
1197-BORDER STATES ELECTRIC		
56149	FUSES AND FUSE BLOCK FOR GRIT PUMP AT WWTF	56.71
56162	OL RELAY	107.01
56280	PVR SHLS	70.67
	VENDOR TOTAL:	**234.39**
1716-EDGE CONSTRUCTION SUPPLY		
56288	SHIPPING FOR METER WARRANTY REPAIR	27.23
	VENDOR TOTAL:	**27.23**
66666-MISC P-CARD VENDOR		
55981	SMOKE BOMBS FOR SMOKE TESTING	48.84
55997	CAULKING FOR MANHOLE	13.94
55998	4" RISER RING FOR RAISING MANHOLE	326.10
56025	3/4" MARLEX PVC FOR IRRIGATION	35.34
56069	AIR FILTERS FOR HVAC UNITS; IRRIGATION WRENCH FOR	71.80
56089	RANGER NET FOR RETRIEVING LARGE SNAPPING TURTLE OU	39.99
56090	TRENCHER RENTAL	260.00
56094	VARIOUS CHEMICALS FOR LAB TESTS	480.28
56134	PARTS FOR IRRIGATION	90.10
56151	PVC PARTS FOR IRRIGATION	8.20
56173	BATTERIES FOR GATE OPENERS	13.94
56175	INSULATION FOR THE ANGLE IRON AT THE AERATION BASI	33.36
56183	ZIPTIES, WATER WELD FOR GRIT WASHER	28.64
56230	PARTS FOR IRRIGATION	49.69
56243	WW - WWTF PLANT MAINT, GRIT WASHER	186.66
56255	PARTS FOR IRRIGATION AND TOILET REPAIR	177.94
56273	SAFETY GLASSES	296.00
56281	IRRIGATION PARTS	16.50

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
56289	SILENT CHECK VALVE FOR P1208	369.95
56302	FILTERS FOR SPB-1503 & 1504	85.16
56319	IRRIGATION PARTS	118.01
56355	STEEL TOE BOOTS	193.77
56366	GREASE FOR PLANT	259.70
	VENDOR TOTAL:	**3,203.91**
1697-NORTHWEST SCIENTIFIC INC		
56018	GAS TUBES FOR H2S	253.40
	VENDOR TOTAL:	**253.40**
2038-POWDER RIVER POWER		
56361	0-RINGS FOR SLIDE GATES	11.25
	VENDOR TOTAL:	**11.25**
2123-RECORD SUPPLY INC NAPA		
56065	AIR HOSES FOR PLANT	66.00
	VENDOR TOTAL:	**66.00**
2401-WYOMING WORK WAREHOUSE INC		
56010	STEEL TOE BOOTS	139.49
56339	STEEL TOE BOOTS	107.09
	VENDOR TOTAL:	**246.58**
	DIVISION TOTAL:	**4,447.76**
	DEPARTMENT TOTAL:	**4,447.76**
	FUND TOTAL:	**4,447.76**

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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		
56043	WO #31955 PUBLIC WORKS NEW OFFICES	15.46
56066	WO #31955 PUBLIC WORKS NEW OFFICES	24.23
56067	WO #31955 PUBLIC WORKS NEW OFFICES	17.97
56068	WO #31955 PUBLIC WORKS NEW OFFICES	51.88
56085	WO #32137 FILTERS & BATTERY FOR BACKUP GENERATOR	295.86
	VENDOR TOTAL:	**405.40**
	DIVISION TOTAL:	**405.40**
	DEPARTMENT TOTAL:	**405.40**
	FUND TOTAL:	**405.40**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
55954	WO #31408 UNIT 32 FITTING	6.65
55959	WO #31493 UNIT 91 FITTING	28.86
56208	WO #31766 UNIT 160 FITTINGS	43.24
56357	WO #31408 UNIT 32 O-RINGS	2.00
	VENDOR TOTAL:	**80.75**
1336-CATE WYOMING EQUIPMENT		
56283	WO #32400 UNIT S3 ELEMENT/SEPARATOR	709.85
	VENDOR TOTAL:	**709.85**
2677-CENTRAL TRUCK & DIESEL INC		
56347	BOBCAT OF GILLETTE: WO #32620 UNIT P63 HYDRAULIC M	1,353.17
	VENDOR TOTAL:	**1,353.17**
1374-CHRIS SUPPLY COMPANY INC		
56136	WO #32103 PD43 BATTERY FOR REAR SYSTEM	214.31
56207	WO #32389 PD26 4-PORT USB HUB	17.90
	VENDOR TOTAL:	**232.21**
1525-CUMMINS ROCKY MOUNTAIN INC		
56146	WO #32112 UNIT 101 TEMP SENSOR	103.90
56358	WO #32112 UNIT 101 CREDIT ON INVOICE 12940	-103.90
	VENDOR TOTAL:	**0.00**
1893-DARRYL ANDRSON ENT INC		
56135	FRANKS ALIGNMENT: WO #32025 PD56 4-WHEEL ALIGNMENT	68.00
	VENDOR TOTAL:	**68.00**
1646-DRIVE TRAIN INDUSTRIES		
56073	WO #31606 UNIT 11 CLEVIS PIN	10.95
56100	UNIT 160136 & 160030	110.46
56188	WO #31766 UNIT 160 U-JOINT	19.88
56310	WO #32759 UNIT 160 BALL VALVE/FITTINGS	14.24
56320	WO #32501 UNIT 24 BRAKE REPAIR	848.40
56349	WO #32501 UNIT 24 BRAKE REPAIR	175.93

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**1,179.86**
1848-FASTENAL COMPANY		
56049	WO #31827 PD19 ZIP TIES & SELF-TAPPING CREWS	12.55
56051	WO #30804 UNIT 160030 WING NUTS	2.00
56153	WO #31438 UNIT 74 WASHERS	7.27
56232	WO #31325 UNIT 183 BOLT	3.62
56267	WO #31325 UNIT 183 NUTS & BOLTS	24.76
	VENDOR TOTAL:	**50.20**
1841-JACKS HEAVY EQUIPMENT		
55960	WO #31024 UNIT 160 A/C REPAIR	280.09
	VENDOR TOTAL:	**280.09**
66666-MISC P-CARD VENDOR		
56039	WO #31784 UNIT 148 TIRE REPAIR	72.00
56050	ALL FLEET PARTS	2,080.98
56072	WO #31766 UNIT 160 HYDRAULIC PUMP	2,929.43
56086	MAG DRILL PART	95.77
56093	WO #31944 UNIT 3600F2 REPAIR FLAT TIRE	21.00
56115	UNIT 113 FUEL EXPENSE	23.11
56116	CONOCO - PUMP N PACK: PD13 FUEL EXPENSE	34.68
56138	WO #31900 UNIT S50 BRASS BALL VALVE	8.42
56187	WO #31766 UNIT 160 SPLINE INPUT SHAFT	299.59
56189	WO #31766 UNIT 160 END YOKE	34.01
56218	PD7 FUEL EXPENSE	21.52
56231	WO #32447 PD26 R&R BOTH MUFFLERS	190.00
56251	UNIT 64 FUEL EXPENSE	33.35
56252	STOCK PARTS	40.98
56284	WO #32646 UNIT W16 THROTTLE LEVER	12.52
56305	PD14 FUEL EXPENSE	15.24

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
56321	WO #32729 UNIT 143 NEW TIRES	551.96
56322	FIREMASTER BRACKET	27.00
	VENDOR TOTAL:	**6,491.56**
2038-POWDER RIVER POWER		
55989	WO #31536 UNIT 148 O-RINGS	3.00
55990	WO #31408 UNIT 32 HIGH PRESSURE HOSE/O-RINGS	378.08
56092	STOCK PARTS	30.60
56137	WO #31325 UNIT 183 PARTS FITTING	25.92
56233	WO #31766 UNIT 160 FLANGE/BUSHING/ELBOW/NIPPLE	98.52
56256	WO #31766 UNIT 160 FITTINGS	98.56
56343	WO #31408 UNIT 32 HYDRAULICS REPAIR	497.40
	VENDOR TOTAL:	**1,132.08**
2123-RECORD SUPPLY INC NAPA		
56071	ALL FLEET PARTS	2,159.12
	VENDOR TOTAL:	**2,159.12**
2320-TITAN MACHINERY INC		
56027	WO #27671 UNIT 57 REPLACED SEAT	338.26
56028	WO #28573 UNIT 88 LUBE BLOCK	565.59
56091	WO #31438 UNIT 74 BEARING, S/R, SHAFT & SPROCKET	577.58
56099	STOCK PARTS	574.16
56143	WO #31732 UNIT 193 OTHER MAINT.	1,648.52
56144	STOCK PARTS	199.62
56145	STOCK PARTS	907.48
56186	STOCK PARTS	443.01
56309	STOCK PARTS	699.66
	VENDOR TOTAL:	**5,953.88**
2309-WHITE'S FRONTIER MOTORS		
56011	WO #31665 PD41 POWER STEERING PUMP	131.56
56070	WO #31684 PD68 FRONT WHEEL BEARING HUB	130.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	56111	WO #32022 PD56 REAR WHEEL BEARING HUB ASSEMBLY; WO	157.69
	56152	WO #31978 PD61 WINDOW SWITCH ASSEMBLY	32.50
	56184	WO #32180 PD59 RELAY & CONNECTOR	64.19
	56185	WO #32408 PD68 NEGATIVE BATTERY CABLE ASSEMBLY	124.29
	56266	WO #32617 PD26 RECIRCULATION DOOR ACTUATOR	34.41
	56282	WO #32553 PD26 HEADLIGHT REPAIR	91.30
	56348	WO #32780 PD4 KEY FOB	104.00
		VENDOR TOTAL:	**869.94**
2401-WYOMING WORK WAREHOUSE INC			
	56163	SAFETY SUPPLIES: BOOTS	195.49
		VENDOR TOTAL:	**195.49**
		DIVISION TOTAL:	**20,756.20**
		DEPARTMENT TOTAL:	**20,756.20**
		FUND TOTAL:	**20,756.20**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
56338	WO #29822 PD66 REPAIRED DAMAGE TO HOOD	1,472.31
	VENDOR TOTAL:	**1,472.31**
2320-TITAN MACHINERY INC		
56026	WO #31670 UNIT 150061 REPLACED WINDOW	178.53
56029	WO #31670 UNIT 150061 LATCH	48.69
	VENDOR TOTAL:	**227.22**
	DIVISION TOTAL:	**1,699.53**
	DEPARTMENT TOTAL:	**1,699.53**
	FUND TOTAL:	**1,699.53**
	GRAND TOTAL:	**56,315.42**