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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
57236	Cookies - City Council Exec Session	15.47
57375	Hotel - SLIB Meeting	111.00
	VENDOR TOTAL:	**126.47**
2037-POWDER RIVER OFFICE SUPPLY INC		
57509	labels for AOA Application Mailing (MAC)	43.92
	VENDOR TOTAL:	**43.92**
	DIVISION TOTAL:	**170.39**
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
57244	Carter - ICMA Convention transportation	6.82
57264	Carter - ICMA Convention	18.07
57265	Carter - ICMA Convention transportation	37.54
57272	Facebook ads	7.82
57274	Carter hotel - ICMA Convention	1,050.05
57275	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
57292	Carter Travel - ICMA Convention	25.00
57301	Fall Clean-Up Advertising	100.00
57302	Years of Service Recognition - cupcakes	24.00
57371	lunch - SLIB Meetings	56.00
57372	Dinner - SLIB Meetings	111.25
57373	lunch - SLIB Meetings	40.50
57376	Hotel - SLIB Meeting	111.00
57377	Hotel - SLIB Meeting	111.00
57382	Online Auction Advertising	100.00
57387	Picture Frame - Mayor's Office	28.64
57395	SLIB Meetings	5.24
57424	Lunch Meeting with Dan Barks	31.20
57447	3CMA Membership	390.00
57483	City/County Lunch Mtg	95.65

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
57484	incorrect charge - credited back	87.83
57485	Credit - incorrect amount	-87.83
57592	lunch meeting	48.09
	VENDOR TOTAL:	**2,409.87**
2037-POWDER RIVER OFFICE SUPPLY INC		
57357	office supplies - adhesive spray for posters	38.72
	VENDOR TOTAL:	**38.72**
2050-PRIME RIB RESTAURANT		
57394	Lunch Mtg - Dan Blakeman, Weston County	33.25
	VENDOR TOTAL:	**33.25**
	DIVISION TOTAL:	**2,481.84**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
57252	WAM Convention - Gift Towel - Samples	27.45
57504	WAM CONVENTION WELCOME GIFT/TOWELS	897.39
	VENDOR TOTAL:	**924.84**
2400-WYOMING WATER SOLUTIONS		
57408	WYOMING WATER SOLUTIONS-WATER FOR FITNESS ROOM	28.00
	VENDOR TOTAL:	**28.00**
	DIVISION TOTAL:	**952.84**
	DEPARTMENT TOTAL:	**3,605.07**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2037-POWDER RIVER OFFICE SUPPLY INC		
57480	NOTARY STAMP	44.25
	VENDOR TOTAL:	**44.25**
2395-WYOMING STATE BAR		
57305	WYOMING STATE BAR ANNUAL DUES FOR CHARLIE ANDERSON	355.00
	VENDOR TOTAL:	**355.00**
	DIVISION TOTAL:	**399.25**
	DEPARTMENT TOTAL:	**399.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
57364	SHRM*MEMBER600574855-MEMBER DUES	190.00
57416	CAMPBELL COUNTY CHAMBER-NEW FED OT RULES LUNCHEON	25.00
57432	WAL-MART #1485-LUNCH FOR BENEFITS FAIR	38.00
57433	WAL-MART #1485-LUNCH/REFRESHMENTS FOR BENEFITS FAI	76.21
57451	SHRM CERTIFICATION-CERTIFICATION TESTING/EXAM MATE	400.00
57530	CAMPBELL COUNTY CLINICS-SEASONAL PREWORK HEARING S	35.00
	VENDOR TOTAL:	**764.21**
2037-POWDER RIVER OFFICE SUPPLY INC		
57235	POWDER RIVER OFFICE SUPPL-SPRAY ADHESIVE, DOUBLE S	23.35
57516	POWDER RIVER OFFICE SUPPL-LABEL MAKER TAPE CARTRID	31.99
57614	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	69.77
	VENDOR TOTAL:	**125.11**
	DIVISION TOTAL:	**889.32**
21-SAFETY		
66666-MISC P-CARD VENDOR		
57452	SILVER CREEK STEAKHOUSE L-PREC MEETING BREAKFAST	15.85
57489	MCDONALD'S F13573-TRAVEL/MEALS	2.00
57490	JACK IN THE BOX #3165-TRAVEL/MEALS NSCC ANAHEIM	7.86
57491	RUBY TUESDAY #7226-TRAVEL/MEALS NSCC ANAHEIM	21.10
57498	THE CRAB COOKER-TRAVEL/MEALS NSCC ANAHEIM	57.70
57499	BUBBA GUMP ANAHEIM-TRAVEL/MEALS NSCC ANAHEIM	43.90
57500	UNITED 0162604910022-BAGGAGE FEES NSCC ANAHEI	25.00
57519	OLIVE GARDEN 00012906-TRAVEL/MEALS NSCC ANAHEIM	27.91
57531	OUTBACK 0577	52.75
57532	FRONTIER AI TD45TK-BAGGAGE FEES NSCC ANAHEIM	30.00
57550	OLD CHICAGO FT COLLINS O-TRAVEL/MEALS NSCC ANAHEIM	25.07
57551	MCDONALD'S F34851-TRAVEL/MEALS NSCC ANAHEIM	9.34
57552	HYATT HOUSE ANAHEIM RESO-TRAVEL/ACCOMODATIONS NSCC	1,077.04

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
66666-MISC P-CARD VENDOR		
57553	DIA PARKING OPERATIONS-TRAVEL/PARKING FOR NATIONAL	117.00
	VENDOR TOTAL:	**1,512.52**
1889-OFFICE DEPOT INC		
57388	OFFICE DEPOT #2635-SHIPPING CHARGES FOR SUPPLIES	19.59
	VENDOR TOTAL:	**19.59**
	DIVISION TOTAL:	**1,532.11**
	DEPARTMENT TOTAL:	**2,421.43**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
57522	IOFM - MASTER GUIDE TO 1099 COMPLIANCE	395.00
57605	DAYS INN HOTSPRINGS - FINANCE DIRECTORS RETREAT	25.49
57624	DAYS INN - FINANCE DIRECTORS RETREAT	182.00
	VENDOR TOTAL:	**602.49**
2037-POWDER RIVER OFFICE SUPPLY INC		
57538	POWDER RIVER OFFICE SUPPLY - FOLDERS	41.99
	VENDOR TOTAL:	**41.99**
	DIVISION TOTAL:	**644.48**
	DEPARTMENT TOTAL:	**644.48**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1014-DAVE LUERAS		
57487	25 AMERICAN LN. - KEY TO BACK DOOR	2.69
	VENDOR TOTAL:	**2.69**
66666-MISC P-CARD VENDOR		
57425	OFFICE SUPPLIES: CLIPBOARDS FOR ERTF DRILLS & RETI	7.85
57527	ERTF EQUIPMENT - STRIP MAGNETS FOR DOOR WINDOWS	63.78
	VENDOR TOTAL:	**71.63**
	DIVISION TOTAL:	**74.32**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
57260	CUSTODIAL SUPPLIES	95.62
57313	WO #32167 BALLAST IN P.D. LOCKER ROOMS	336.82
57384	TOOLS FOR JEFF	135.04
57385	WO #33532 STOCK LIGHTS	194.75
57415	WO #20032 UNIT HEATER FOR WAREHOUSE STORAGE ROOM	422.79
57515	WO #34412 SCREWS FOR STOCK	35.27
	VENDOR TOTAL:	**1,220.29**
1511-NORCO INC		
57482	CUSTODIAL SUPPLIES	59.55
	VENDOR TOTAL:	**59.55**
	DIVISION TOTAL:	**1,279.84**
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
57450	WO #33534 REPLACEMENT UPS BATTERY	69.86
	VENDOR TOTAL:	**69.86**
66666-MISC P-CARD VENDOR		
57234	WO #32864 REPLACEMENT CONFERENCE PHONE	423.70
57240	WO #32866 REPLACEMENT IPAD CHARGING CORDS	9.99
57241	WO #32866 REPLACEMENT IPAD CHARGING CORDS	21.98
57380	EBAY STORE MONTHLY FEE (1 MONTH & A PARTIAL MONTH)	26.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
57517	WO #26208 WWTF CAMERA SUPPLIES	27.55
57518	WO #26208 WWTF CAMERA SUPPLIES [TAX CREDIT]	-1.31
57569	WO #34381 HDMI CABLES FOR PUBLIC WORKS	7.00
57577	ADDITIONAL ACCESS CARDS	147.50
57580	WO #32120 REPLACEMENT PHONE FOR P.D. ENTRANCE	449.46
57608	WO #34382 HDMI CABLE FOR V.M. DISPLAY	11.77
	VENDOR TOTAL:	**1,124.24**
1889-OFFICE DEPOT INC		
57258	OFFICE SUPPLIES: AIR DUSTER & VELCRO	28.97
	VENDOR TOTAL:	**28.97**
	DIVISION TOTAL:	**1,223.07**
	DEPARTMENT TOTAL:	**2,577.23**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1150-BEAR'S NATURALLY CLEAN		
57524	BEARS NATURALLY CLEAN IN - SEPTEMBER DRY CLEANING	405.30
	VENDOR TOTAL:	**405.30**
2594-BOMGAARS SUPPLY		
57513	BOMGAARS #66 GILLETTE - MUSSELL K9 ANIMAL CARE	75.98
	VENDOR TOTAL:	**75.98**
66666-MISC P-CARD VENDOR		
57282	WAL-MART #1485 - SUPPLIES FOR STORAGE ROOM	31.64
57283	AMAZON MKTPLACE PMTS - REPLACEMENT BUFFERS FOR SHO	34.96
57318	PAYPAL *AAPP - ROZIER AAPP DUES	125.00
57319	PAYPAL *AAPP - WAGEMAN AAPP DUES	125.00
57320	PAYPAL *AAPP - PEACOCK AAPP DUES	125.00
57409	WYOMING WATER SOLUTIONS - WATER FOR PD	116.00
57438	THE HOME DEPOT #6005 - VELCRO FOR TAC HELMETS	28.97
57471	TACO BELL 023074 - MAHYLIS & VOS CHEYENNE PD CASE	18.54
57472	IHOP - 1829 - MAHYLIS & VOS CHEYENNE PD CASE W/ FB	31.53
57473	FIVE GUYS BURGERS & FR - MAHYLIS & VOS CHEYENNEY P	27.94
57523	SPORTSMANS WAREHOUSE 255 - SAFE DRI FOR BUY FUND S	7.99
	VENDOR TOTAL:	**672.57**
	DIVISION TOTAL:	**1,153.85**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
57280	NATIONAL ACADEMY OF EMD - DISPATCH TRAINING FOR DE	50.00
57606	APCO INTERNATIONAL INC - DISPATCH DUES FOR APCO /	331.00
	VENDOR TOTAL:	**381.00**
2368-WYOMING APCO CHAPTER		
57492	WYOMING ASSN OF PSCO - DISPATCH TRAINING	153.00
	VENDOR TOTAL:	**153.00**
	DIVISION TOTAL:	**534.00**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
57558	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	49.72
57564	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM S	69.68
	VENDOR TOTAL:	**119.40**
2037-POWDER RIVER OFFICE SUPPLY INC		
57353	POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	9.00
57474	POWDER RIVER OFFICE SUPPL - SUPPLIES FOR VICTIM SE	14.95
	VENDOR TOTAL:	**23.95**
	DIVISION TOTAL:	**143.35**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
57239	COMMUNITY VETERINARY CLIN - SPAY / NEUTER WIGGLES	90.00
57255	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	74.00
57284	COMMUNITY VETERINARY CLIN - RABIES	6.00
57285	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	50.00
57304	COMMUNITY VETERINARY CLIN - SPAY / NEUTER SHERIFF	50.00
57321	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	141.00
57393	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	50.00
57410	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	82.00
57421	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	50.00
57505	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	50.00
57512	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	95.00
57625	COMMUNITY VETERINARY CLIN - SPAY / NEUTER IRON MAN	35.00
57626	COMMUNITY VETERINARY CLIN - SPAY / NEUTER RYOBI	50.00
57627	COMMUNITY VETERINARY CLIN - SPAY / NEUTER & RABIES	57.00
	VENDOR TOTAL:	**880.00**
66666-MISC P-CARD VENDOR		
57281	WESTERN ENGRAVERS SUPP - TAGS FOR ANIMAL CONTROL	157.86
57317	RED HILLS VETERINARY HOSP - RABIES	900.00
57322	RED HILLS VETERINARY HOSP - SPAY / NEUTERS 5 KITTE	175.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
57333	RED HILLS VETERINARY HOSP - SPAY / NETUER FOSTER 6	75.00
57455	RED HILLS VETERINARY HOSP - SPAY / NEUTER GILBERT	75.00
57479	VVS*VAL VET/DIRECT PET - ANIMAL CARE	52.50
57539	RED HILLS VETERINARY HOSP - SPAY / NEUTER	100.00
57566	COMMUNITY VETERINARY CLIN - SPAY / NEUTER TRICK	50.00
57567	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	211.00
57587	RED HILLS VETERINARY HOSP - SPAY / NEUTER	125.00
57607	RED HILLS VETERINARY HOSP - SPAY / NEUTER FOR SOCK	85.00
	VENDOR TOTAL:	**2,006.36**
	DIVISION TOTAL:	**2,886.36**
	DEPARTMENT TOTAL:	**4,717.56**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1014-DAVE LUERAS			
	57602	ACTION LOCK AND KEY 3RD ST PLAZA RESTROOM KEYS	17.52
		VENDOR TOTAL:	**17.52**
66666-MISC P-CARD VENDOR			
	57224	THE HOME DEPOT #6005 CITY WEST NEW IRRIG. FOR FR	2.60
	57225	GILLETTE CONTRACTORS S DALBEY FOOTBALL FIELD MAI	90.78
	57245	GILLETTE CONTRACTORS S DALBEY FOOTBALL FIELD MA	151.18
	57246	GILLETTE CONTRACTORS S IRRIGATION GENERAL SUPPLI	18.13
	57267	GILLETTE CONTRACTORS S PVC CEMENT 31648 2	14.28
	57352	MENARDS GILLETTE WY RECONDITIONING BRIDGE AREA 31	18.78
	57448	GILLETTE CONTRACTORS S REPLACEMENT TOILET ECSC	90.33
	57459	MENARDS GILLETTE WY IRRIGATION GERNERAL SUPPLIES A	75.78
	57460	GILLETTE CONTRACTORS S 4-J RUBY DRILLING MAINLI	6.62
	57467	MENARDS GILLETTE WY 3RD ST RESTROOM SUPLLIES	173.66
	57495	GILLETTE CONTRACTORS S BLOW OUT QUICK COUPLER KE	108.76
	57549	THE HOME DEPOT RAISE CURB STOP @ MCDONALDS 28	8.80
	57596	GILLETTE CONTRACTORS S ENZI TREES RECONNECT MAIN	102.95
	57610	GILLETTE CONTRACTORS S ENZI TREES RECONNECT WIRE	13.20
		VENDOR TOTAL:	**875.85**
2283-THAR'S FEED & RANCH SUPPLY			
	57297	THAR'S FEED & RANCH 2 BALES STRAW SUNFLOWER PARK	18.00
		VENDOR TOTAL:	**18.00**
		DIVISION TOTAL:	**911.37**
53-FORESTRY			
1002-A M LEONARD			
	57468	AM LEONARD SHARPENER & CLEANER FOR SAWS & HAND T	64.95
		VENDOR TOTAL:	**64.95**
66666-MISC P-CARD VENDOR			
	57273	HOLIDAY INNS TRAVEL EXPENSE FOR TRAINING TO MAINT	178.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
66666-MISC P-CARD VENDOR		
57469	THE HOME DEPOT #6005 TOOLS FOR FALL CUTBACKS OF P	153.70
	VENDOR TOTAL:	**331.70**
	DIVISION TOTAL:	**396.65**
54-STREETS		
2434-AMERICAN WELDING & GAS INC		
57434	AMERICAN WELDI WELDING WIRE	79.62
	VENDOR TOTAL:	**79.62**
66666-MISC P-CARD VENDOR		
57226	GILLETTE CONTRACTORS S CONCRETE FINISHING TOOL	160.16
57268	THE HOME DEPOT #6005 MATERIALS FOR CITY WEST WALK	79.63
57306	WM SUPERCENTER #1485 BURGERS & BRAUTS FOR DIV. S	35.88
57308	THE HOME DEPOT #6005 MATERIALS FOR CONCRETE CITY	47.77
57309	THE HOME DEPOT #6005 MATERIALS FOR CONCRETE REPAI	43.20
57398	GILLETTE CONTRACTORS S MATERIALS FOR DRAINAGE REP	224.00
57413	THE HOME DEPOT #6005 MATERIALS FOR DRAINAGE REPA	200.84
57461	MENARDS GILLETTE WY CEMENT FOR MANHOLE REPAIRS	11.99
57475	MENARDS GILLETTE WY INSULATION FOR EMULSION TANK	139.93
57520	MENARDS GILLETTE WY INSULATION & TAPE FOR EMULSIO	69.14
57591	MENARDS GILLETTE WY PARTS & SUPPLIES FOR WALKING	25.33
57597	THE HOME DEPOT #6005 SUPPLIES FOR CONCRETE SLAB	37.91
57603	GILLETTE CONTRACTORS S WADDLES FOR WESTOVER RD	320.48
57619	THE HOME DEPOT #6005B METAL TO REPAIR PART OF TH	104.26
	VENDOR TOTAL:	**1,500.52**
2563-PACIFIC STEEL & RECYCLING		
57442	PACIFIC STEEL &RECYC #17 MATERIALS FOR MANHOLE VA	62.80
	VENDOR TOTAL:	**62.80**

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2123-RECORD SUPPLY INC NAPA		
57386	RECORD SUPPLY INC-MAIN CLEANER FOR MOWERS	16.86
	VENDOR TOTAL:	**16.86**
2401-WYOMING WORK WAREHOUSE INC		
57295	WYOMING WORK WAREHOUSE SAFETY BOOTS	150.00
57528	WYOMING WORK WAREHOUSE SAFETY TOE BOOTS	115.99
	VENDOR TOTAL:	**265.99**
	DIVISION TOTAL:	**1,925.79**
	DEPARTMENT TOTAL:	**3,233.81**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
57568	OCTOBER PWUAC MEETING DINNER	173.75
	VENDOR TOTAL:	**173.75**
2037-POWDER RIVER OFFICE SUPPLY INC		
57525	KROY ROOM BINDER BOOKS	199.98
	VENDOR TOTAL:	**199.98**
2424-UNIVERSITY OF WYOMING		
57506	CONCRETE PROJECT CLASS - TODD MERCHEN	65.00
	VENDOR TOTAL:	**65.00**
	DIVISION TOTAL:	**438.73**
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
57526	AMAZON MKTPLACE PMTS - RIBBONS FOR THE TYPEWRITER	21.90
57561	POWDER RIVER OFFICE SUPPLY - RIBBON FOR TYPEWRITER	7.95
	VENDOR TOTAL:	**29.85**
	DIVISION TOTAL:	**29.85**
62-TRAFFIC SAFETY		
2594-BOMGAARS SUPPLY		
57231	TRAFFIC SIGNAL TOUCH-UP PAINT	15.87
	VENDOR TOTAL:	**15.87**
1374-CHRIS SUPPLY COMPANY INC		
57294	TRAFFIC SIGNAL VIDEO CABLE	4.04
	VENDOR TOTAL:	**4.04**
1716-EDGE CONSTRUCTION SUPPLY		
57463	LEVEL	39.40
	VENDOR TOTAL:	**39.40**
1848-FASTENAL COMPANY		
57400	DRILL BIT - SIGN SUPPLIES	6.05
57401	WD-40, PENETRATING SPRAY	13.75
57514	HISTORIC SIGN CONCRETE BASE BOLTS	57.58
	VENDOR TOTAL:	**77.38**

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
57293	CONCRETE REDI-MIX - SIGN SUPPLIES	274.88
57402	TAP BIT - TOOLS	27.52
57428	MISC. TOOLS	17.41
57529	DRILL BIT - HISTORIC SIGN INSTALL	33.58
	VENDOR TOTAL:	**353.39**
2338-TRAFFIC PARTS INC		
57251	TRAFFIC SIGNAL PED HEAD CLAMSHELL BRACKETS	240.00
	VENDOR TOTAL:	**240.00**
	DIVISION TOTAL:	**730.08**
	DEPARTMENT TOTAL:	**1,198.66**
	FUND TOTAL:	**18,797.49**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1014-DAVE LUERAS		
57334	KEYS - DOWNTOWN RESTROOM 16EN20	35.84
	VENDOR TOTAL:	**35.84**
	DIVISION TOTAL:	**35.84**
	DEPARTMENT TOTAL:	**35.84**
	FUND TOTAL:	**35.84**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
57338	WAT - DONKEY CREEK PS 2	28.00
57542	WAT - RED HILLS RADIO TOWER	348.00
57543	WAT - RED HILLS RADIO TOWER	658.71
	VENDOR TOTAL:	**1,034.71**
66666-MISC P-CARD VENDOR		
57426	LUNCH DURING GARNEY PIPE TRAINING-LOVELAND, CO, GR	80.28
57427	LUNCH DURING GARNEY PIPE TRAINING, DENVER, CO-GREG	55.08
57560	WAT - RED HILLS RADIO TOWER	89.72
57629	WAT - DONKEY CREEK PS 2	15.77
	VENDOR TOTAL:	**240.85**
	DIVISION TOTAL:	**1,275.56**
	DEPARTMENT TOTAL:	**1,275.56**
	FUND TOTAL:	**1,275.56**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	57254	ELECTRICAL LINECREW RECOGNITION LUNCHEON	32.82
	57287	ELEC. SERV. AND ELEC. ENG. RECOGNITION OF CUSTOMER	108.00
	57288	CELEBRATION FOR ELEC. SERV. AFTER CITIZEN PRAISING	37.00
	57335	GOVERNORS BROADBAND SUMMIT - DINNER	124.55
	57336	LUNCH DURING GOVERNOR'S BROADBAND SUMMIT IN CHEYEN	42.95
	57366	GOVERNORS BROADBAND SUMMIT - ROOM	91.00
	57367	ROOM DURING BROADBAND SUMMIT IN CHEYENNE	100.10
	57368	LUNCH DURING GOVERNOR'S BROADBAND SUMMIT IN CHEYEN	50.55
	57369	CREDIT FOR ROOM TAX CHARGED DURING GOVERNOR'S BROA	-9.10
	57559	LUNCH DURING WEBINAR "SUSTAINABILITY, ACCOUNTING &	63.36
	57586	2017 AT-A-GLANCE PLANNER	18.79
		VENDOR TOTAL:	**660.02**
		DIVISION TOTAL:	**660.02**
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	57223	FIRST AID CPR AED TRAINING - CAMPBELL COUNTY HEALT	60.00
	57242	WAL-MART #1485 -Tackle box for Tagging kit	8.96
	57261	DOMINO'S 6050 -Lunch for Webinar	32.46
	57342	GOVERNOR'S BROADBAND SUMMIT - CHEYENNE LITTLE AMER	91.00
	57429	JIMMY JOHNS - LUNCH FOR TRAINING	39.40
		VENDOR TOTAL:	**231.82**
2123-RECORD SUPPLY INC NAPA			
	57243	RECORD SUPPLY INC-MAIN -Rubber plugs for 7 way fib	28.35
		VENDOR TOTAL:	**28.35**
		DIVISION TOTAL:	**260.17**
76-SCADA			
1197-BORDER STATES ELECTRIC			
	57325	UNIT #3 TEST METER LEADS	52.78
	57339	SCADA - SUPPLIES	16.07

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
	VENDOR TOTAL:	**68.85**
66666-MISC P-CARD VENDOR		
57256	SCADA - SHOP SUPPLIES	35.48
57257	SCADA - SHOP SUPPLIES	14.97
57289	SCADA - SHOP SUPPLIES	4.98
57323	LUNCH - CPR TRAINING	49.36
57324	CHARGED TAX/CREDIT TO BE ISSUED	51.83
57329	JIMMY JOHNS - LUNCH FOR CPR/FIRST AID	49.88
57354	USB PROGRAMMING CABLE	17.97
57581	Alcohol for Fiber	7.00
57589	CREDIT/CHARGED TAX	-51.83
	VENDOR TOTAL:	**179.64**
2037-POWDER RIVER OFFICE SUPPLY INC		
57286	SCADA - ON CALL CALENDAR	32.75
57365	DOOR STOPPERS FOR SCADA, CW FRONT ENTRY AND HALLWA	39.95
	VENDOR TOTAL:	**72.70**
	DIVISION TOTAL:	**321.19**
	DEPARTMENT TOTAL:	**1,241.38**
	FUND TOTAL:	**1,241.38**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
57443	BATTERY CHARGER TO KEEP AT MADISON	37.99
	VENDOR TOTAL:	**37.99**
1197-BORDER STATES ELECTRIC		
57296	RED HILLS MOTOR STARTER AND OVERLOAD BLOCK	423.07
57307	REDHILLS PHASE LOSS RELAY	120.72
57378	DC BP5 TAPE AND BOLTS	113.59
	VENDOR TOTAL:	**657.38**
1374-CHRIS SUPPLY COMPANY INC		
57412	ACT-PAK FUSES	13.00
	VENDOR TOTAL:	**13.00**
1716-EDGE CONSTRUCTION SUPPLY		
57399	REPLACEMENT POLY CUTTERS	59.90
	VENDOR TOTAL:	**59.90**
66666-MISC P-CARD VENDOR		
57250	GRASS SEED FOR CURB STOPS AND PIT REPAIRS	39.92
57266	LEAK DETECTION DYE TABLETS	140.00
57269	BRACKETS TO STORE 2" SUCTION HOSES	13.72
57279	HYDRANT OIL	8.99
57311	1" TUBING FOR SERVICE LINE REPLACEMENT-403 S BROOK	36.00
57327	6" PIPE FOR BELLE FOURCHE & HARDER FIRE HYDRANT RE	88.20
57328	THERMOSTATS FOR PINE RIDGE DISINFECTION BUILDING;	33.42
57344	8" TEE FOR VALVE REPLACEMENT AT BELLE FOURCHE & HA	321.28
57345	GASKET FOR PUMP INSTALL AT DONKEY CREEK	35.20
57374	FOOD FOR CREW DURING WATER VALVE BREAK AT GLACIER/	11.38
57379	OIL BP5 @ DONKEY CREEK	146.10
57439	SHIPPED CHLORINE MONITOR TO CAL TECH TO BE REPAIRE	8.57
57444	PARTS TO HOOK UP TEMPORARY PUMP AT PINERIDGE	15.82
57456	VEGETABLE OIL FOR HYDRANTS	5.89
57462	PARTS FOR BP5 AT DONKEY CREEK NEW ARV	41.93

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	57486	FOOD FOR CREW AT MAIN BREAK AT THE ICE BARN	11.98
	57546	SHIPPING FOR PACKS AND MASK TO BE RECERTIFIED	24.36
	57570	PS-1 KICK PLATE	6.39
	57571	SAFETY YELLOW PAINT FOR PS-1	73.29
	57575	RECERTIFICATION OF 2 PACKS AND 2 MASKS	190.16
	57576	TAPCONS FOR SIGNS AND PINS FOR VALVE EXTENSIONS	49.95
	57594	PAINTING SUPPLIES FOR PS-1	11.95
	57611	SUPPLIES FOR HANGING REGIONAL BUILDING SIGNS	12.63
	57613	PRESCRIPTION SAFETY GLASSES	300.00
		VENDOR TOTAL:	**1,627.13**
2563-PACIFIC STEEL & RECYCLING			
	57593	STEEL FOR KICK PLATE AT PS-1	68.00
		VENDOR TOTAL:	**68.00**
2038-POWDER RIVER POWER			
	57228	2" SUCTION HOSE REPLACEMENTS	287.47
	57230	ADAPTER FOR WATER LOADOUT AT MADISON	9.58
	57249	2" SUCTION HOSE REPAIR	26.76
	57346	CHICAGO FITTINGS FOR AIR COMPRESSOR @ DONKEY CREEK	58.78
		VENDOR TOTAL:	**382.59**
2102-QUADNA A DXP COMPANY			
	57496	RECERTIFICATION OF 2 PACKS AND 2 MASKS	286.71
		VENDOR TOTAL:	**286.71**
2123-RECORD SUPPLY INC NAPA			
	57310	SUCTION HOSE FOR MINI VAC	287.99
	57363	HYDRANT TOOL	12.99
		VENDOR TOTAL:	**300.98**
2401-WYOMING WORK WAREHOUSE INC			
	57396	WINTER BOOTS	150.00
	57437	SAFETY BOOTS	150.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2401-WYOMING WORK WAREHOUSE INC		
57574	SAFETY TOE BOOTS	150.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**3,883.68**
	DEPARTMENT TOTAL:	**3,883.68**
	FUND TOTAL:	**3,883.68**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1065-ANIXTER INC			
	57271	SHOP SUPPLIES	72.41
	57465	TOOLS	159.00
		VENDOR TOTAL:	**231.41**
1197-BORDER STATES ELECTRIC			
	57347	INTERNAL MATERIAL/BINGO BUILDING	50.71
	57404	ES - MADISON ION MTR	70.08
	57405	ES - MADISON ION METER	47.60
	57466	ES - MADISON ION METER	-70.08
	57497	SHOP SUPPLIES	179.18
		VENDOR TOTAL:	**277.49**
1374-CHRIS SUPPLY COMPANY INC			
	57446	ES - MADISON ION METER	290.00
		VENDOR TOTAL:	**290.00**
1716-EDGE CONSTRUCTION SUPPLY			
	57403	TOOLS	22.78
	57600	TOOLS	32.00
		VENDOR TOTAL:	**54.78**
1848-FASTENAL COMPANY			
	57351	SHOP SUPPLIES	10.69
		VENDOR TOTAL:	**10.69**
66666-MISC P-CARD VENDOR			
	57414	TOOLS	207.10
	57430	REPLACEMENT FIRE EXTINGUISHERS	97.75
	57436	REPLACEMENT FIRE EXTINGUISHER	49.00
	57464	GENERATOR FOR MADISON SUB	250.00
	57540	MAGNETS FOR OFFICE DOOR WINDOWS-SAFETY (NEVER RECE	62.97
	57547	SHOP SUPPLIES	44.55
	57548	METER COVERS	484.33
	57598	AERIAL LINE MARKERS	498.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
57599	TOOLS	90.00
57612	SHOP SUPPLIES	4.97
57628	REFUND FOR WINDOW MAGNETS NEVER RECEIVED (ORDERED	-62.97
	VENDOR TOTAL:	**1,725.70**
2037-POWDER RIVER OFFICE SUPPLY INC		
57588	TAPE CARTRIDGES FOR LABEL MAKER	62.97
	VENDOR TOTAL:	**62.97**
2123-RECORD SUPPLY INC NAPA		
57232	SHOP SUPPLIES	4.78
57233	SHOP SUPPLIES	7.99
57445	TOOLS	70.37
	VENDOR TOTAL:	**83.14**
1786-SHERWIN WILLIAMS		
57406	PARTS/VILLAGE SQUARE MALL	17.89
	VENDOR TOTAL:	**17.89**
2401-WYOMING WORK WAREHOUSE INC		
57417	F.R. SWEATSHIRT	152.99
57431	WINTER STEEL TOE SAFETY BOOTS	139.49
	VENDOR TOTAL:	**292.48**
	DIVISION TOTAL:	**3,046.55**
	DEPARTMENT TOTAL:	**3,046.55**
	FUND TOTAL:	**3,046.55**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
57330	GFCI RECEPTACLE AND BLADE	17.22
57355	REVERSING CONTACTOR	281.38
57356	OVERLOAD CONTACTOR	50.13
57435	Red Lion for Waste Water	76.00
	VENDOR TOTAL:	**424.73**
1374-CHRIS SUPPLY COMPANY INC		
57337	WW - COLLECTION MAINT	18.95
57541	WW - UV PLC UPS	145.00
	VENDOR TOTAL:	**163.95**
1818-ENVIRONMENTAL RESOURCE ASSOCIATION		
57300	LAB QUALITY CONTROL SAMPLING	446.92
	VENDOR TOTAL:	**446.92**
1972-GRAINGER INDUSTRIAL		
57370	MOTOR FOR EF-102	198.25
	VENDOR TOTAL:	**198.25**
66666-MISC P-CARD VENDOR		
57237	WATERPROOF BOOTS FOR AERATION BASINS-PARTS FOR FIR	199.11
57259	LAB SUPPLIES	158.72
57262	MENARDS GILLETTE WY	15.98
57270	SAMPLE PANS	337.51
57276	CONCRETE SEALANT FOR CLARIFIER	17.97
57340	LOCKS FOR GATES AND RESTOCK INVENTORY FOR SEWER RE	226.29
57348	JOINT SEAL FOR RAISING MANHOLE FOR STOCK	257.00
57381	MANHOLE ADJUSTING RING	385.47
57411	EYEWASH REPLACEMENT PARTS	92.00
57422	REPLENISH STOCK SUPPLIES USED AT EAGLES LODGE	233.92
57423	EYEWASH REPLACEMENT PARTS	92.00
57440	SERVICE LINE DVD SENT TO HOME OWNER	17.25
57441	OPERATION OF WASTEWATER TREATMENT PLANTS, VOL. 1.,	50.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
57453	GASKETS FOR CHECK VALVE 1229	22.64
57457	HOSE AND IRRIGATION PARTS	74.87
57458	WWTF S. PLANT BOILER CIRCUIT BOARD	448.50
57507	RESTOCK SEWER SADDLES AND SUPPLIES USED AT EAGLES	344.65
57554	COPPER FITTING FOR NON-POTABLE PUMPS	6.85
57578	PLUMBING PARTS TO FIX SEAL ON WATER LINE AT P-1101	23.47
57579	SOCKETS FOR P-1109	92.02
57590	MEAL DURING WWQPCA CONFERENCE IN CASPER	14.54
57595	PADLOCKS	76.67
57601	3/4 DRIVE BAR AND EXTENSION FOR SOCKETS FOR P-1109	49.96
57609	MEAL DURING WWQPCA CONFERENCE IN CASPER	40.81
57616	CHARGED WITH WRONG CARD	212.80
57617	SAFETY PRESCRIPTION GLASSES	212.80
57618	CREDIT FOR WRONG CHARGE	-212.80
	VENDOR TOTAL:	**3,491.00**
1511-NORCO INC		
57222	RUBBER GLOVES-COLLECTION	45.72
57263	ORANGE PUMICE HAND CLEANER	40.07
57508	RETURNED PUMICE HAND SOAP	-40.07
	VENDOR TOTAL:	**45.72**
1697-NORTHWEST SCIENTIFIC INC		
57229	CHEMICAL FOR LAB	58.20
57312	BENT GLASS FOR LAB	148.70
	VENDOR TOTAL:	**206.90**
2563-PACIFIC STEEL & RECYCLING		
57630	STTEL TOE BOOTS	9.75
	VENDOR TOTAL:	**9.75**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2037-POWDER RIVER OFFICE SUPPLY INC		
57238	INDEX DIVIDERS FOR SDS BOOKS	13.58
	VENDOR TOTAL:	**13.58**
2038-POWDER RIVER POWER		
57407	BELT FOR EXHAUST FAN 102	5.98
57615	GASKET FOR PUMP P-1109	4.70
	VENDOR TOTAL:	**10.68**
2123-RECORD SUPPLY INC NAPA		
57290	GAS CAP FOR COMPOST TURNER	16.99
57291	RETURNED GAS CAP FOR COMPOST TURNER	-16.99
	VENDOR TOTAL:	**0.00**
	DIVISION TOTAL:	**5,011.48**
	DEPARTMENT TOTAL:	**5,011.48**
	FUND TOTAL:	**5,011.48**

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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		
57349	WO #33265 FIX WIRING ON V.M. INSIDE & OUTSIDE OUTL	62.47
57350	WO #33265 FIX WIRING ON V.M. INSIDE & OUTSIDE OUTL	43.34
57383	TOOLS FOR SHOP AT CITY WEST	299.00
57449	WO #33788 FIX DESK IN ELECTRICAL ENGINEERING	34.99
57470	WO #33788 FIX DESK IN ELECTRICAL ENGINEERING	24.58
	VENDOR TOTAL:	**464.38**
	DIVISION TOTAL:	**464.38**
	DEPARTMENT TOTAL:	**464.38**
	FUND TOTAL:	**464.38**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
	57227	WO #31408 UNIT 32 HYD SYSTEMS REPAIR	104.46
	57582	WO #33756 UNIT 96 HYD O-RING	2.00
		VENDOR TOTAL:	**106.46**
2677-CENTRAL TRUCK & DIESEL INC			
	57556	BOBCAT OF GILLETTE - WO #33878 UNIT 162 FUEL CAP	6.86
		VENDOR TOTAL:	**6.86**
1525-CUMMINS ROCKY MOUNTAIN INC			
	57476	WO #33587 UNIT 11 PRESSURE SENSOR	49.49
	57511	WO #33477 UNIT 46 JUNCTION BOX	64.55
		VENDOR TOTAL:	**114.04**
1893-DARRYL ANDRSON ENT INC			
	57314	WO #33109 PD22 4-WHEEL ALIGNMENT	68.00
	57389	WO #31053 UNIT 77 4-WHEEL ALIGNMENT	68.00
		VENDOR TOTAL:	**136.00**
1646-DRIVE TRAIN INDUSTRIES			
	57253	WO #32501 UNIT 24 BRAKE REPAIR: FITTING	5.10
	57298	WO #33071 UNIT 44 EXHAUST REPAIR: FLEX PIPE/CLAMP	18.15
	57299	WO #33071 UNIT 44 EXHAUST REPAIR: CLAMP	10.67
	57510	WO #32775 UNIT 168 MUD FLAP	28.50
		VENDOR TOTAL:	**62.42**
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	57420	WO #33245 UNIT 97 RADIATOR REPAIR	118.32
		VENDOR TOTAL:	**118.32**
1841-JACKS HEAVY EQUIPMENT			
	57360	WO #32957 UNIT 40 FRONT SPRINGS	1,157.89
	57622	WO #32957 UNIT 40 FRONT SHOCKS	228.74
		VENDOR TOTAL:	**1,386.63**
66666-MISC P-CARD VENDOR			
	57278	WO #32864 UNIT 119 REGLUE UPPER WINDSHIELD	30.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
57315	ALL FLEET PARTS	966.85
57316	WO #33047 UNIT P2 NEW TIRES	270.00
57341	UNIT 179 FUEL EXPENSE	26.27
57390	STOCK PARTS	229.50
57392	WO #33280 UNIT W38 VAC FILTER	333.98
57397	UNIT 64 FUEL EXPENSE	31.56
57477	WO #33438 PD58 SHIPPED DVR SYSTEM BACK TO FACTORY	10.97
57481	BLASTER CLEANING PRODUCT (CASE OF 6)	100.00
57488	PD6 FUEL EXPENSE	10.00
57493	UNIT 159 FUEL EXPENSE	28.44
57494	UNIT 159 FUEL EXPENSE	15.00
57502	WO #33565 UNIT 12 R&R CAT ON BANK 1	350.00
57533	WO #33709 PD4 4-WHEEL ALIGNMENT	68.00
57544	UNIT 159 FUEL EXPENSE	13.75
57545	UNIT S14 REPAIR	64.01
57555	WO #33856 UNIT 163 OIL PRESSURE SENSOR/SWITCH	44.08
57557	UNIT 9	48.97
57562	UNIT 159 FUEL EXPENSE	18.91
57563	UNIT 159 FUEL EXPENSE	26.20
57565	WO #33707 UNIT 32 BRAKE REPAIR	1,165.69
57572	WO #32957 UNIT 40 BOLTS/WASHERS FOR CHASSIS REPAIR	11.70
57573	WO #32957 UNIT 40 HUB CAPS/LUG NUTS	74.86
57585	WO #33707 UNIT 32 CLEVIS KIT	50.52
57604	WO #34213 UNIT 146 NEW TIRES	551.96
57620	ASE TEST FEES	147.00
57631	UNIT 159 FUEL EXPENSE	16.49
	VENDOR TOTAL:	**4,704.71**

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1889-OFFICE DEPOT INC			
	57332	BROTHER PRINTER RIBBON	20.98
		VENDOR TOTAL:	**20.98**
2038-POWDER RIVER POWER			
	57247	WO #31408 UNIT 32 HYD SYSTEMS REPAIR	29.76
	57248	WO #32956 UNIT 40 HYD HOSE/FITTINGS	213.29
	57326	WO #33181 UNIT 100 BULKHEAD CONNECTOR/FITTING	11.68
	57343	WO #33239 UNIT 157 HYD HOSE/FITTINGS	73.59
	57478	WO #33479 UNIT P85 ROLLER CHAIN & CONNECTORS	54.68
	57537	WO #33911 UNIT 11 HYD HOSE/FITTINGS	31.17
	57621	WO #34111 UNIT 110 PARTS HOSE	20.62
		VENDOR TOTAL:	**434.79**
2123-RECORD SUPPLY INC NAPA			
	57331	ALL FLEET PARTS	2,151.45
		VENDOR TOTAL:	**2,151.45**
1500-SAFETY-KLEEN SYSTEMS INC			
	57359	SHOP EXPENSE	80.00
		VENDOR TOTAL:	**80.00**
2315-THUNDER BASIN FORD LLC			
	57419	WO #33233 PD46 TRAILER PLUG-IN WITH BRACKET	92.32
	57503	WO #33567 UNIT 42 BRAKE SWITCH	27.08
		VENDOR TOTAL:	**119.40**
2320-TITAN MACHINERY INC			
	57277	WO #32654 UNIT 150061 SHOCK ABSORBER KIT FOR SEAT	178.12
	57361	WO #33179 UNIT 88 REPAIR HOSE REEL	319.33
	57362	UNIT 160009 FILTER-HYDRAULIC	114.46
	57391	WO #33179 UNIT 88 WIND GUIDE MOUNTING BLOCK	317.62
	57583	WO #33756 UNIT 96 STEEL HYD TUBE	79.23
		VENDOR TOTAL:	**1,008.76**

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
57303	WO #33108 PD22 FRONT WHEEL BEARING HUB ASSEMBLY	130.00
57358	WO #33237 UNIT 152 LIFTGATE STRUTS	61.20
57418	WO #33436 PD41 ENGINE OIL COOLER HOSE/PIPE	468.24
57454	WO #33593 PD26 TRANS. OIL COOLER LINE FITTING	10.56
57501	WO #33540 UNIT 152 LATCH ASSEMBLY	128.45
57521	WO #33050 PD68 SEAT BELT BUCKLE KIT	74.10
57534	WO #33835 PD38 UPPER BRAKE LIGHT ASSEMBLY	145.26
57535	WO #29503 UNIT 131 SEAT RECLINE LEVER	16.12
	VENDOR TOTAL:	**1,033.93**
	DIVISION TOTAL:	**11,484.75**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
57623	WO #34291 510P83 PURCHASE BLOWER/VAC	251.95
	VENDOR TOTAL:	**251.95**
	DIVISION TOTAL:	**251.95**
	DEPARTMENT TOTAL:	**11,736.70**
	FUND TOTAL:	**11,736.70**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
57536	WO #29407 UNIT 96 REPLACE RIGHT WING WINDOW	336.32
57584	WO #34048 UNIT 155 AUTO BODY WORK FOLLOWING ACCIDE	5,884.13
	VENDOR TOTAL:	**6,220.45**
	DIVISION TOTAL:	**6,220.45**
	DEPARTMENT TOTAL:	**6,220.45**
	FUND TOTAL:	**6,220.45**
	GRAND TOTAL:	**51,713.51**