

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1076-ARBUCKLE LODGE			
	15495	LODGING FOR NW ENERGY RESOURCES TOUR ATTENDEE - NA	102.60
		VENDOR TOTAL:	102.60
66666-MISC P-CARD VENDOR			
	15124	ITEMS FOR ADMINISTRATION	56.04
	15125	TRAVEL AGENCY FEES FOR KEN BOTERO TRAVEL ARRANGEME	37.50
	15126	TRAVEL AGENCY FEE FOR AIRFARE FOR ALLAN YENNEY - N	37.50
	15127	CREDIT FOR RETURNED BLAZER FOR COUNCILWOMAN CARTER	-174.90
	15148	BLAZER FOR COUNCILWOMAN CARTER KING	174.90
	15149	TRAVEL AGENCY FEE - RICHARD MILLER - NW ELECTED OF	37.50
	15150	TRAVEL AGENCY FEE - WILLIAM TURLAY - ENERGY RESOUR	37.50
	15151	AIRFARE FOR KEN BOTERO - ENERGY RESOURCES TOUR ATT	544.00
	15152	AIRFARE FOR ALLAN YENNEY - ENERGY RESOURCES TOUR A	1,042.00
	15176	AIRFARE FOR WILLIAM TURLAY - ENERGY RESOURCES TOUR	590.00
	15177	AIRFARE FOR RICHARD MILLER - ENERGY RESOURCES TOUR	1,177.00
	15374	COFFEE w/COUNCIL SUPPLIES	70.09
	15431	KEY TO CITY - MAYOR OPSETH - MAYOR OPSETH REIMB \$2	873.25
	15496	CREDIT FOR KEYS TO THE CITY - COMPANY DID NOT PROV	-45.00
	15672	BUS TRANSPORTATION FOR NW ENERGY RESOURCES TOUR	2,250.00
	15673	SILICONE WRISTBAND FOR CMW REMEMBRANCE CEREMONY GI	426.68
		VENDOR TOTAL:	7,134.06
2050-PRIME RIB RESTAURANT			
	15494	MEAL EXPENSE FOR NW ELECTED OFFICIALS FOR NW ENERE	104.97
		VENDOR TOTAL:	104.97
2589-SWEETWATER GAP ENTERPRISES LLC			
	15497	DINNER FOR NW ELECTED OFFICIALS FOR NW ENERGY RESO	174.64
		VENDOR TOTAL:	174.64
DIVISION TOTAL:			7,516.27

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1992-HAGGERTY'S MUSICWORKS 111		
15463	FENDER PASSPORT MINI SOUND SYSTEM	149.00
	VENDOR TOTAL:	149.00
66666-MISC P-CARD VENDOR		
15128	JOB POSTING IN AWWA FOR UTILITY PROJECT MANAGER	249.00
15262	REPLACED BROKEN EXTERNAL DRIVE IN ADMIN	79.00
15395	SHUTTERSTOCK IMAGES FOR ADVERTISING	49.00
15464	FACEBOOK ADVERTISING	25.09
15498	FACEBOOK ADVERTISING	50.22
15562	MEAL EXPENSE WITH ATTENDEES AT WY ENERGY SUMMIT -	127.19
15576	MEAL EXPENSE - WY ENERGY SUMMIT - CASPER	5.58
15577	MEAL EXPENSE - WY ENERGY SUMMIT - CASPER	10.49
15603	MEAL EXPENSE FOR VICTIM SERVICE PROJECT FOR SAGE V	38.50
15604	LODGING FOR WY ENERGY SUMMIT - NAPIER - CASPER	77.76
	VENDOR TOTAL:	711.83
2589-SWEETWATER GAP ENTERPRISES LLC		
15178	MEAL EXPENSE - MAYOR OPSETH, CARTER NAPIER, CARTER	106.73
15432	MEAL EXPENSE - MEETING W/ CAMPLEX GM PAUL FOSTER	43.26
	VENDOR TOTAL:	149.99
	DIVISION TOTAL:	1,010.82
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
15088	WM SUPERCENTER #1485 - COMPUTER MOUSE FOR LAPTOP -	19.97
15089	WAL-MART #1485- MOUSE RETURNED FROM FIRST PURCHASE	-19.97
15118	ALLIANCE FOR COMMUNITY - 2014 HOMETOWN MEDIA AWARD	50.00
15389	ADOBE SYSTEMS INC. - ANNUAL MEMBERSHIP TO ADOBE C	31.79
15595	THE HOME DEPOT #6005 - 150' STORAGE REEL & 6-OUTLE	37.88
	VENDOR TOTAL:	119.67
	DIVISION TOTAL:	119.67

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	15509	WELLNESS-FOR BIKES	103.84
	15574	ALBERTSONS - HEALTHY SNACKS FOR WELLNESS CLASS	65.38
	15586	ALBERTSONS - WELLNESS PROGRAM SNACKS	43.89
VENDOR TOTAL:			213.11
1819-SMILING MOOSE DELI			
	15482	WELLNESS LUNCHEON	105.39
VENDOR TOTAL:			105.39
DIVISION TOTAL:			318.50
DEPARTMENT TOTAL:			8,965.26

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1625-ICMA		
15137	ICMA INTERNET - JOB POSTING FOR UTILITY PROJECT MA	187.11
	VENDOR TOTAL:	187.11
66666-MISC P-CARD VENDOR		
15111	NATIONWIDE PUBLIC SECT - JOB POSTINGS, POLICE OFFI	100.00
15135	CHILIES - DINNER, HIRING OUR HEROES JOB FAIR IN CH	20.62
15136	ARBYS - DINNER, HIRING OUR HEROES JOB FAIR, CHEYEN	8.56
15164	CHEYENNE LITTLE AMERICA - HOTEL HIRING OUR HEROES	113.30
15165	LITTLE AMERICA CHEYENNE - BREAKFAST, HIRING OUR HE	11.81
15198	NATIONWIDE PUBLIC SECT - JOB POSTING FOR UTILITY P	150.00
15199	GLASSDOOR - JOB POSTING POLICE OFFICER	23.98
15200	BOXWOOD TECH - NATIONAL LEAGUE OF CITITES, JOB POS	250.00
15216	AMERICAN WATERWORKS - JOB POSTING UTILITY PROJECT	249.00
15448	POWDER RIVER OFFICE SUPPLY - PENCILS FOR LISA	191.52
15589	LOS COMPADRES - MEETING W/BCBS, DAVE YANCHEK	27.34
15656	SERVICE FEES0001270210128 - SHRM CONFERENCE AIRLIN	37.50
15657	SERVICE FEES0001277210927 - SHRM CONFERENCE AIRLIN	37.50
15683	SOUTHWEST - SHRM CONFERENCE FLIGHT	354.00
15684	UNITED - SHRM CONFERENCE FLIGHT	957.00
	VENDOR TOTAL:	2,532.13
	DIVISION TOTAL:	2,719.24
21-SAFETY		
66666-MISC P-CARD VENDOR		
15685	CCMH - WALK-IN CLINIC - SEASONAL HEARING SCREENING	490.00
	VENDOR TOTAL:	490.00
	DIVISION TOTAL:	490.00
	DEPARTMENT TOTAL:	3,209.24

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
15104	2014 GOVERNOR'S LUNCHEON - SCHOMER	25.00
	VENDOR TOTAL:	25.00
66666-MISC P-CARD VENDOR		
15366	POWDER RIVER OFFICE SUPPLY - BINDERS	32.89
15565	FORMS FULLFILLMENT CENTER - A/P CHECK STOCK	431.26
	VENDOR TOTAL:	464.15
	DIVISION TOTAL:	489.15
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
15236	ALBERTSONS- CAKE FOR PATTY FOYS 35TH ANNIV	25.99
15237	WM SUPERCENTER #1485 - PUNCH FOR PATTY FOY 35TH AN	14.22
	VENDOR TOTAL:	40.21
	DIVISION TOTAL:	40.21
	DEPARTMENT TOTAL:	529.36

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1076-ARBUCKLE LODGE			
	15568	ARBUCKLE LODGE GILLETTE- REFUND RE: GLEE	179.28
		VENDOR TOTAL:	179.28
66666-MISC P-CARD VENDOR			
	15084	SWEET DELIVERIES KEEP GILLETTE BEAUTIFUL LUNCH	110.00
	15085	CSI*CRESTLINE CO INC KEEP GILLETTE BEAUTIFUL	891.81
	15113	CULVER COMPANY INC WATER CONSERVATION	265.50
	15310	OTTER PRODUCTS LLC WATER CONSERVATION REFUND	-54.95
	15474	LUNCH FOR PRESENTATION TO CARTER.	131.00
	15524	AMERICAN WATERWORKS- BENCHMARKING INFO GROWTH MODE	384.13
	15590	QUALITY OF A LEADER-BOOK REQUESTED BY PAM BOGER	14.72
	15591	ARRANGEMENT FOR PATRICK MARTIN'S MOTHER WHO PASSED	68.00
	15626	JLC SIGN SYSTEMS- NAME PLATE AMY SCHOCK	13.50
	15686	JLC SIGN SYSTEMS-NAME PLATE AMY SCHOCK	13.50
		VENDOR TOTAL:	1,837.21
2050-PRIME RIB RESTAURANT			
	15525	LUNCH MTG. WITH EVAN, PAM AND MELISSA FROM WARM/DI	41.75
		VENDOR TOTAL:	41.75
1819-SMILING MOOSE DELI			
	15112	INCIDENT MANAGEMENT QUESTION AND ANSWER LUNCH MEET	142.36
		VENDOR TOTAL:	142.36
		DIVISION TOTAL:	2,200.60
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	15261	PAPER FOR MAP BOOKS	161.75
	15349	2 PART NCR PAPER	474.97
	15664	INDEX STOCK AND PAPER	275.74
		VENDOR TOTAL:	912.46

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1658-MYBINDING.COM		
15288	STOCK - COVERS & TABS	459.60
	VENDOR TOTAL:	459.60
2182-U S POSTAL SERVICE		
15133	USPS 57380004830311856 - RABIES SPECIMEN TESTING	7.35
15567	USPS 57380004830311856 - RABIES SPECIMEN	7.35
	VENDOR TOTAL:	14.70
	DIVISION TOTAL:	1,386.76
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
15600	POWDER RIVER OFFICE SUPPL - FILE FOLDERS	45.98
15670	POWDER RIVER OFFICE SUPPL - FILE FOLDERS & PENS	165.53
	VENDOR TOTAL:	211.51
	DIVISION TOTAL:	211.51
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
15173	ITEMS FOR WASH BAY	122.06
15174	PD FINGERPRINT ROOM	91.53
15213	PD DISPATCH WINDOW BLIND	50.03
15265	CHRISTMAS TREE BOX	66.20
15430	SHOP ITEMS	24.97
15551	ITEMS FOR WASH BAY	25.20
15632	SHOP STOCK	14.60
15669	LIGHTS AND BATTERIES FOR CITY HALL AND CITY WEST	157.92
15703	STORM DOOR FOR CITY RENTAL	307.00
15705	LUNCH WITH CONTRACTOR	19.93
15712	ITEMS FOR CITY RENTAL	60.40
	VENDOR TOTAL:	939.84
	DIVISION TOTAL:	939.84

Expenditure Approval Report
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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
15453	HUB FOR WASTEWATER TABLET	42.24
	VENDOR TOTAL:	42.24
1094-LEARNING TREE INTERNATIONAL USA INC		
15629	WINDOWS WEB CLASS	1,749.00
	VENDOR TOTAL:	1,749.00
66666-MISC P-CARD VENDOR		
15086	REFUND WRONG HUB	-25.99
15171	DOCKING STATION KEY COPIES	4.88
15368	CREATIVE CLOUD SUBSCRIPTION	31.79
15386	CREATIVE CLOUD UPG PROMO	31.79
15387	USB HUBS FOR PD CARS	83.88
15452	MAIL ANIMAL CONTROL CAMERA IN FOR REPAIR	26.97
15454	REPLACEMENT LABEL PRINTER FOR EVIDENCE	1,145.00
15483	USB MINI HUBS FOR PD	244.65
15537	VMWORLD CONFERENCE REGISTRATION	1,395.00
15538	TRAVEL SERVICE FEE FOR VMWORLD FLIGHT	37.50
15539	AIRFARE FOR VMWORLD CONFERENCE	533.00
	VENDOR TOTAL:	3,508.47
1889-OFFICE DEPOT INC		
15168	WIRELESS MICE	122.88
15169	WIRELESS MICE	115.92
15170	WIRELESS MICE REFUND TAX CHARGED	-122.88
	VENDOR TOTAL:	115.92
1815-SKILLPATH SEMINARS		
15594	ADOBE CREATIVE SUITE USER CLASS	199.00
	VENDOR TOTAL:	199.00
DIVISION TOTAL:		5,614.63

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
1825-ESRI INC			
	15550	ESRI INC- ESRI PRE CONFERENCE TRAINING	645.00
		VENDOR TOTAL:	645.00
66666-MISC P-CARD VENDOR			
	15491	DELTA AIR 0062359769109- ESRI CONFERENCE	517.00
		VENDOR TOTAL:	517.00
		DIVISION TOTAL:	1,162.00
		DEPARTMENT TOTAL:	11,515.34

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1038-ALLIED 100		
15251	AED SUPERSTORE - AED BATTERIES & PADS	2,197.36
	VENDOR TOTAL:	2,197.36
2594-BOMGAARS SUPPLY		
15682	BOMGAARS #66 GILLETTE - DILLARD ANIMAL CARE	37.99
15713	BOMGAARS #66 GILLETTE - WEINHARDT ANIMAL CARE	75.98
	VENDOR TOTAL:	113.97
1846-FARMER CO-OP		
15707	FARMERS CO OP ASSN - ORIGINAL RECEIPT WITH TAX, LA	39.21
15708	FARMERS CO OP ASSN - VOGT ANIMAL CARE WITH NO TAX	36.99
	VENDOR TOTAL:	76.20
66666-MISC P-CARD VENDOR		
15105	THE OLIVE GARD00018283 - WASSON & HLOUCAL TRAVEL F	30.28
15106	Amazon.com - MEMORY CARDS FOR LETPA 2012	473.75
15193	DOMINO'S 6050 - K9 TRAINING LUNCH	19.99
15194	BEST WESTERN HOTELS - CAS - WASCOP CONFERENCE HLOU	268.92
15195	BEST WESTERN HOTELS - CAS - WASCOP CONFERENCE WASS	268.92
15224	Galls Intern* - UNIFORMS	98.62
15225	SMITHS FOOD #4180 - PHIL CALMERS TRAINING	51.79
15226	AMAZON MKTPLACE PMTS - BOONIE HATS FOR CAMP POSTCA	10.43
15248	SMITHS FOOD #4180 - PEER REVIEW MEETING	31.56
15250	AMAZON MKTPLACE PMTS - BOONIE HATS FOR CAMP POSTCA	99.09
15280	AMAZON MKTPLACE PMTS - BOONIE HATS FOR CAMP POSTCA	80.47
15281	AMAZON MKTPLACE PMTS - BOONIE HATS FOR CAMP POSTCA	41.34
15305	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	101.85
15333	CABELA'S.COM INC - TACTICAL GEAR FOR WOLF	134.94
15334	LC INDUSTRIES INC - TACTICAL GEAR FOR WOLF	72.63
15335	CHILIS 7221 01872217 - CLEMETSON TRAINING IN LAR	18.75
15367	TACTICALGEARCOM - TACTICAL GEAR FOR WOLF	289.84
15376	FAMOUS DAVE'S BAR-B-QUE - WEINHARDT TRAINING IN CA	72.04

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	15403	WENDY'S #6911 - TIPS TRAINING IN CASPER - BROTHERS	16.33
	15404	MCDONALD'S F7107 - DEATON TRAINING IN ROCK SPRINGS	7.36
	15405	WENDY'S #6911- WEINHARDT TRAINING IN CASPER	14.13
	15406	STARBUCKS #21239 CASPER - WEINHARDT TRAINING IN CA	4.45
	15407	STARBUCKS #21239 CASPER - VOGT ORIGINAL RECEIPT (T	9.14
	15408	STARBUCKS #21239 CASPER - VOGT TRAINING IN CASPER	8.70
	15409	STARBUCKS #21239 CASPER U - AMOUNT CREDITED BACK D	-9.14
	15440	LA COCINA MEXICAN REST - TIPS TRAINING IN CASPER	41.75
	15441	RED LOBSTER US00063743 - TRAINING IN CASPER	78.37
	15442	SMITHS FOOD #4180 - LEGAL UPDATE MEETING	35.53
	15443	JOHNNY J'S DINER - WEINHARDT TRAINING IN CASPER	25.76
	15444	STARBUCKS #21239 CASPER - WEINHARDT TRAINING IN CA	4.45
	15445	PARKWAY PLAZA - VOGT TRAINING IN CASPER	138.76
	15446	WM SUPERCENTER #1485 - JON HARDY	15.96
	15468	THE OLIVE GARD00018283 - WEINHARDT TRAINING IN CAS	39.64
	15469	NASRO - BUCKLEY MEMBERSHIP RENEWAL	40.00
	15471	PARKWAY PLAZA - TIPS TRAINING IN CASPER	216.11
	15513	PARKWAY PLAZA - HOTEL FOR TRAINING IN CASPER	278.02
	15514	PIZZA RANCH CASPER - TRAINING IN CASPER	22.38
	15515	APPROVED GAS MASKS - GAS MASK FILTERS FOR TAC	153.45
	15516	Galls Intern* - TACTICAL GAS MASK	157.50
	15517	STARBUCKS #09619 CASPER - WEINHARDT TRAINING IN CA	4.46
	15518	PARKWAY PLAZA - WEINHARDT TRAINING IN CASPER	210.92
	15556	SAFETY GLASS USA INC - TAC SAFETY GLASSES	135.40
	15557	MCDONALD'S F35665 - VOS TRAINING IN CASPER	3.03
	15558	PIZZA HUT #240 - TRAINING IN CASPER	27.53
	15566	FIVE GUYS BURGERS & FR - TRAINING IN CASPER	16.97
	15584	THE WONDER BAR - VOS, CLEMETSON & WARNE TRAINING I	40.00
	15585	BUFFALO WILD WING CASPER - VOS, WEINHARDT & WARNE	53.00

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	15613	HK SPECILAISTS - MAGAZINES FOR PISTOLS & RIFLES	47.97
	15614	CITY BREW-GILLETTE - ASSESSORS MEETING	24.69
	15615	QUALITY INN WY044 - VOS TRAINING IN CASPER	164.00
	15616	QUALITY INN WY044 - WARNE TRAINING IN CASPER	164.00
	15618	THE FORT SALOON N EATERY - VOS, WEINHARDT & WARNE	71.00
	15619	QUALITY INN WY044 - CLEMETSON TRAINING IN CASPER	177.12
	15620	QUALITY INN WY044 - REIMBURSEMENT FOR TAX THAT WAS	-13.12
	15621	CRAIG MEDICAL DIST - NICOTINE TEST KITS	97.50
	15622	COMFORT INN & SUITES - TRAINNG IN CHEYENNE FOR CHI	219.30
	15644	Galls Intern* - UNIFORMS	32.88
	15646	JOANN STORES INC - HUMVEE SCHOOL PROJECT	31.96
	15647	DOMINO'S 6007 - HUMVEE SCHOOL PROJECT	72.00
	15648	IDSCAN.NET - CABLES FOR DL SCANNERS	225.07
	15649	HK PARTS - FIRING PING SPRING	50.74
	15650	ALTITUDE CHOPHOUSE - CLEMETSON TRAINING IN LARAMIE	21.61
	15651	MCDONALD'S F4163 - CLEMETSON TRAINING IN LARAMIE	5.82
	15709	CENEX FARMERS 07050321 - CREDITED BACK DUE TO TAX	-39.21
		VENDOR TOTAL:	5,308.50
2050-PRIME RIB RESTAURANT			
	15645	THE PRIME RIB RESTAURA - ASSESSORS LUNCH MEETING	45.96
		VENDOR TOTAL:	45.96
2699-PRO-VISION INC			
	15107	PRO VISION INC - RADIO MAINTENANCE	162.17
		VENDOR TOTAL:	162.17
1497-SAFARILAND LLC			
	15617	SAFARILAND - AEROSOL GRENADES	346.00
		VENDOR TOTAL:	346.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2280-TESSCO INCORPORATED		
15249	TESSCO INCORPORATED - SURFACE MOUNT ANTENNA, COMPU	220.14
	VENDOR TOTAL:	220.14
	DIVISION TOTAL:	8,470.30
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
15227	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VS	19.88
15520	POWDER RIVER OFFICE SUPPL - VICTIM SERVICES SUPPLI	61.91
	VENDOR TOTAL:	81.79
	DIVISION TOTAL:	81.79
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
15470	CADCA ALEXANDRIA VA - DFC GRANT REGISTRATION - OTH	1,390.00
15519	UNITED 0167417923097 - DFC GRANT TRAVEL / FLI	826.00
	VENDOR TOTAL:	2,216.00
	DIVISION TOTAL:	2,216.00
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
15336	DELTA AIR 0062359199512 - TERESA MILLS TRAINING	138.64
	VENDOR TOTAL:	138.64
1434-NATIONAL ANIMAL CONTROL ASSOCIATION		
15681	NATIONAL ANIMAL CARE CO - TERESA MILLS REGISTRATIO	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	263.64
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
15583	CAMPBELL PET CO - WHOLES - PET SUPPLIES	248.58
	VENDOR TOTAL:	248.58

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	15191	WM SUPERCENTER #1485 - RABIES CLINIC	31.54
	15192	Galls Intern* - UNIFORMS	188.81
	15306	OODLES - SUPPLIES	45.00
	15307	OODLES - SUPPLIES	87.28
	15336	DELTA AIR 0062359199512 - TERESA MILLS TRAINING	213.36
		VENDOR TOTAL:	565.99
1511-NORCO INC			
	15337	NORCO INC - CLEANING SUPPLIES	46.96
		VENDOR TOTAL:	46.96
		DIVISION TOTAL:	861.53
		DEPARTMENT TOTAL:	11,893.26

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
15147	KMART 4863 MIRRORS FOR FRONT OFFICE	21.19
15322	LULA BELLES CAFE PW STAFF MEETING	26.00
15631	PIZZA HUT #1807 LUNCH FOR TYLER TRAINING	23.96
15668	DON'S SUPERMARKET # GREETING CARDS FOR ALL OCCA	38.98
	VENDOR TOTAL:	110.13
	DIVISION TOTAL:	110.13
51-PARKS		
2594-BOMGAARS SUPPLY		
15702	BOMGAARS #66 GILLETTE - TOOLS FOR IRRIGATION PUMP	18.98
	VENDOR TOTAL:	18.98
1374-CHRIS SUPPLY COMPANY INC		
15294	CHRIS SUPPLY COMPANY INC - ELECTRICAL METER FOR TR	159.95
	VENDOR TOTAL:	159.95
1422-CONTRACTORS SUPPLY INC		
15158	GILLETTE CONTRACTOR SUPP - SHOVELS FOR EDGING LITT	58.40
15296	GILLETTE CONTRACTOR SUPP - HAND PUMPS FOR IRRIGATI	83.80
15488	GILLETTE CONTRACTOR SUPP - 20 SAFETY ROAD CONES FO	352.46
15489	GILLETTE CONTRACTOR SUPP - STRAPS FOR TRUCKS TO TI	202.95
15546	GILLETTE CONTRACTOR SUPP - HEADS FOR MCNANAMEN	441.72
15547	GILLETTE CONTRACTOR SUPP - HEADS FOR MCNANAMEN	441.72
15548	GILLETTE CONTRACTOR SUPP - PIPE AND FITTINGS FOR M	373.28
15563	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS FOR PL	38.11
15575	GILLETTE CONTRACTOR SUPP - DIESEL SAFETY CAN FOR I	90.56
15700	GILLETTE CONTRACTOR SUPP - HWY 59 REPAIRS	8.70
15701	GILLETTE CONTRACTOR SUPP - HWY 59 REPAIRS	16.60
15722	GILLETTE CONTRACTOR SUPP - MISC. PVC 2" FITTING FO	103.40
15723	GILLETTE CONTRACTOR SUPP - HWY 59 REPAIRS	49.40
	VENDOR TOTAL:	2,261.10

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1716-EDGE CONSTRUCTION SUPPLY			
	15238	EDGE CONSTRUCTION SUPP - STRAPS AND TIE DOWNS FOR	157.22
	15375	EDGE CONSTRUCTION SUPP - NEW DIESEL AND GAS CANS	173.68
	15394	EDGE CONSTRUCTION SUPP - TOOLS NECESSARY FOR TRUCK	20.11
	15666	EDGE CONSTRUCTION SUPP - TIE DOWN STRAPS FOR MOWER	119.80
	15693	EDGE CONSTRUCTION SUPP - RATCHET TIEDOWN FLAT HOOK	59.90
		VENDOR TOTAL:	530.71
1846-FARMER CO-OP			
	15321	FARMERS COOP ASSN - SEED FOR HERITAGE	379.20
	15555	FARMERS COOP ASSN - FERILIZER FOR ADOPT A PLANTERS	54.98
	15711	FARMERS CO OP ASSN - 12 VOLT PUMP PURCHASE	124.99
		VENDOR TOTAL:	559.17
66666-MISC P-CARD VENDOR			
	15122	THE HOME DEPOT #6005 - SHOP TOWELS/BROOMS/SQUEEGEE	141.77
	15146	THE HOME DEPOT #6005 - MISCELLANEOUS TOOLS AND STO	95.58
	15187	THE HOME DEPOT #6005 - MATERIALS TO SET GARBAGE CA	42.53
	15292	THE HOME DEPOT #6005 - SEED SPREADERS FOR HERITAGE	72.98
	15293	THE HOME DEPOT #6005 - PIPE FIX ON 59. 3/4" AND	31.37
	15354	THE HOME DEPOT #6005 - SPREADERS FOR HERIAGE	94.08
	15356	THE HOME DEPOT #6005 - RATCHET STRAPS FOR TRUCK 70	55.88
	15357	THE HOME DEPOT #6005 - PARTS FOR REPAIR OF SLIDE @	8.26
	15358	THE HOME DEPOT #6005 - MISC. TOOLS FOR TRUCK #120	48.89
	15427	THE HOME DEPOT #6005 - GRINDER FOR IRRIGATION CREW	64.41
	15428	THE HOME DEPOT #6005	51.83
	15433	THE HOME DEPOT #6005 - ADOPT A PLANTER PROGRAM - P	1,722.72
	15486	CAMPBELL COUNTY PARKS& - MIDWEST REGIONAL CONFEREN	200.00
	15500	WM SUPERCENTER #1485 - fLOWERS FOR ADOPT A PLANTER	228.81
	15545	THE HOME DEPOT #6005 - STEP LADDERS	25.28
	15549	THARS FEED AND RANCH SUPP - SEEDING ENZI FIELDS	242.00
	15561	TACO JOHN'S GILLETTE LUNCH FOR EMPLOYEES WORKIN	34.28

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	15578	THE HOME DEPOT #6005	99.40
	15597	THE HOME DEPOT #6005 - BRICKS FOR VALVE BOXES & TH	16.75
	15599	THE HOME DEPOT #6005 - PLASTIC DIP FOR REPAIR OF P	16.93
	15665	CARQUEST 3111 - TIRE GUAGE FOR MOWERS	10.20
	15692	THE HOME DEPOT #6005 - KEYS FOR GATES FOR 98 AND 6	9.35
	15694	WAL-MART #1485 - SUN BLOCK TRUCK 70	20.71
	15695	THE HOME DEPOT #6005 - SUPPLIES FOR REPAIR AT CITY	43.49
	15696	THE HOME DEPOT #6005 - SLEDGE HAMMER	27.97
	15698	WAL-MART #1485 - SUNSCREEN FOR TRUCK 120	27.91
	15699	WM SUPERCENTER #1485 - BREAD FOR LEAK STOP	2.76
		VENDOR TOTAL:	3,436.14
1511-NORCO INC			
	15359	NORCO INC - PADDED IRRIGATION GLOVES	21.99
	15697	NORCO INC - CUSTODIAL SUPPLIES	37.56
		VENDOR TOTAL:	59.55
1889-OFFICE DEPOT INC			
	15544	OFFICE DEPOT #2635 - OFFICE SUPPLIES/ORGANIZERS	36.58
		VENDOR TOTAL:	36.58
2123-RECORD SUPPLY INC NAPA			
	15121	RECORD SUPPLY INC-MAIN - GREASE GUNE TIPS /ORGANIZ	22.30
	15264	RECORD SUPPLY INC-MAIN - SMALL BUNGIES/NEW NOZZLE	20.39
	15277	RECORD SUPPLY INC-MAIN - STRAPS AND AIR GAUGES	57.79
	15390	RECORD SUPPLY INC-MAIN - TIRE PRESSURE COMPRESSOR	1.27
		VENDOR TOTAL:	101.75
2400-WYOMING WATER SOLUTIONS			
	15247	WYOMING WATER SOLUTIONS - DRINKING WATER FOR DALBE	31.25
		VENDOR TOTAL:	31.25
DIVISION TOTAL:			7,195.18

Expenditure Approval Report

Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
1171-BIGHORN HYDRAULICS INC		
15392	BIG HORN HYDRAULICS INC - TUBING FITTINGS FOR OUTD	15.32
15393	BIG HORN HYDRAULICS INC - PARTS TO REPAIR OUTDOOR	15.06
	VENDOR TOTAL:	30.38
1422-CONTRACTORS SUPPLY INC		
15721	GILLETTE CONTRACTOR SUPP - SMALL PVC PIPE AND FITT	35.23
	VENDOR TOTAL:	35.23
66666-MISC P-CARD VENDOR		
15092	WM SUPERCENTER #1485 - MOUNTING TAPE FOR SIGNS AT	11.34
15123	THE HOME DEPOT #6005 - MISCELLANEOUS PARTS FOR POO	111.71
15424	THE HOME DEPOT #6005 - CITY POOL MEN'S SHOWER DOOR	2.98
15425	THE HOME DEPOT #6005 - POOL MENS SHOWER DOOR HANDL	2.98
15426	THE HOME DEPOT #6005 - REFUND/RETURN OF MERCHANDIS	-2.98
15429	THE HOME DEPOT #6005 - SECURE CONCESSION ROOM WIND	2.36
	VENDOR TOTAL:	128.39
	DIVISION TOTAL:	194.00
53-FORESTRY		
2594-BOMGAARS SUPPLY		
15487	BOMGAARS #66 GILLETTE FLOWERS FOR ADOPT A PLAN	510.62
	VENDOR TOTAL:	510.62
1846-FARMER CO-OP		
15320	FARMERS CO OP ASSN WIRE FOR STAKING TREES	24.99
	VENDOR TOTAL:	24.99
66666-MISC P-CARD VENDOR		
15219	THE HOME DEPOT #6005 SNAP HOOKS FOR FLAGS	23.60
15458	WM SUPERCENTER #1485 FLOWERS FOR ADOPT A PLANTER	444.84
	VENDOR TOTAL:	468.44
	DIVISION TOTAL:	1,004.05

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	15093	THE HOME DEPOT #6005 DEWATER WELL PARTS	31.88
	15145	LEGAL SEA FOODS@HGI - MEAL (DINNER) DURING TRAVEL	30.19
	15179	THE HOME DEPOT #6005 DEWATER WELL PARTS	7.52
	15181	THE HOME DEPOT #6005 PAINT SUPPLIES FOR GRAFITT	228.97
	15185	THE HOME DEPOT #6005 PAINT SUPPLIES FOR GRAFITT	29.34
	15186	THE HOME DEPOT #6005 PARTS FOR CLEANING SHOP	277.80
	15212	HILTON GARDEN INN ATLANTA - HOTEL AND 2 MEALS FOR	971.33
	15499	THE HOME DEPOT #6005 WELLS	24.98
		VENDOR TOTAL:	1,602.01
2038-POWDER RIVER POWER			
	15153	POWDER RIVER POWER WATER TRUCK PARTS	179.46
	15180	POWDER RIVER POWER WATER TRUCK PARTS	58.54
	15267	POWDER RIVER POWER ADAPTER	27.42
	15715	POWDER RIVER POWER NOZZLE	55.56
		VENDOR TOTAL:	320.98
2401-WYOMING WORK WAREHOUSE INC			
	15215	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS F	123.29
		VENDOR TOTAL:	123.29
		DIVISION TOTAL:	2,046.28
		DEPARTMENT TOTAL:	10,549.64

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1422-CONTRACTORS SUPPLY INC		
15625	MARKING PAINT - ENG. SUPPLIES	39.48
	VENDOR TOTAL:	39.48
66666-MISC P-CARD VENDOR		
15228	POCKET FIELD BOOKS	27.37
15282	VEHICLE CLEANING SUPPLIES	44.94
15340	OFFICE SUPPLIES - FOLDER TABS & INDEXES, PENS, POS	144.63
15447	OFFICE SUPPLIES / SAFETY SUPPLIES	76.08
15655	OFFICE SUPPLIES - PEN CUP	4.88
	VENDOR TOTAL:	297.90
2401-WYOMING WORK WAREHOUSE INC		
15410	KURT - STEEL TOED BOOTS	131.39
	VENDOR TOTAL:	131.39
	DIVISION TOTAL:	468.77
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
15542	INT'L CODE COUNCIL INC-CERTIFICATE RENEWAL FOR 3 Y	100.00
15543	INT'L CODE COUNCIL INC-PLAN REVIEW INSTITUTE	780.00
	VENDOR TOTAL:	880.00
66666-MISC P-CARD VENDOR		
15120	NCS*ITL CDE COUNCIL-COMM MECHANICAL EXAM	189.00
15218	ALBERTSONS-COOKIES FOR BUILDING SAFETY MONTH	21.97
15291	WAL-MART #1485-COOKIES FOR BUILDING SAFETY MONTH	12.00
15351	DAYSINNHOTSPRINGS-DINNER AT IAIE CONVENTION	45.60
15352	DAYS INN HOTSPRINGS CO-HOTEL STAY AT IAIE CONVENTI	154.00
15353	DAYS INN HOTSPRINGS-HOTEL STAY FOR IAIE CONFERENCE	154.00
15370	DAYSINNHOTSPRINGS-CONVE-DINNER AT IAIE CONFERENCE	36.29
15371	ALBERTSONS-COOKIES FOR BUILDING SAFETY MONTH	15.98
15457	ALBERTSONS-COOKIES FOR BUILDING SAFETY MONTH	12.48
15572	WAL-MART #1485-COOKIES FOR BUILDING SAFETY MONTH	6.96

Expenditure Approval Report

Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
15573	SMITHS FOOD #4180-COOKIES FOR BUILDING SAFETY MONT	15.97
15596	OCEAN CREEK RESORT INC-HOTEL FOR PLAN REVIEW INSTI	134.95
15630	SMITHS FOOD #4180-COOKIES FOR BUILDING SAFETY MONT	10.67
15714	ALBERTSONS-COOKIES FOR BUILDING SAFETY MONTH	7.98
	VENDOR TOTAL:	817.85
	DIVISION TOTAL:	1,697.85
62-TRAFFIC SAFETY		
2594-BOMGAARS SUPPLY		
15472	TAPE MEASURE/FASTENERS	11.99
15473	REFUND - TAX CHARGE	-0.68
15588	SCREWS/FASTENERS	7.99
15654	CURB GREY PRIMER	18.36
	VENDOR TOTAL:	37.66
1197-BORDER STATES ELECTRIC		
15308	SIGNAL LIGHT CONNECTORS - WARLOW/GURLEY SIGNAL	181.61
	VENDOR TOTAL:	181.61
1422-CONTRACTORS SUPPLY INC		
15624	BLUE MARKING PAINT	13.24
	VENDOR TOTAL:	13.24
1716-EDGE CONSTRUCTION SUPPLY		
15309	WORK ZONE TRAFFIC CONES - SIGN WORK	108.00
	VENDOR TOTAL:	108.00
1848-FASTENAL COMPANY		
15377	BOLTS/WASHERS	7.40
15623	LED LIGHT/DRILL BITS/SOCKET	19.98
15653	CURB MARKING PAINT	7.41
	VENDOR TOTAL:	34.79

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
2673-IMPACT RECOVERY SYSTEMS, INC			
	15378	DELINEATOR ANCHOR KITS	65.52
		VENDOR TOTAL:	65.52
66666-MISC P-CARD VENDOR			
	15083	RICK ATSSA FLAGGER CERTIFICATION TRAINING	50.00
	15109	LOG BOOKS	31.96
	15110	FILE CABINET HASP & PADDLE LOCK	8.77
	15338	STAKES - SIGN LOCATION MARKERS	10.99
	15339	CONCRETE REDDI MIX	242.40
	15587	INSULATED SPADES	12.68
		VENDOR TOTAL:	356.80
2401-WYOMING WORK WAREHOUSE INC			
	15560	RICK STEEL TOED BOOTS	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	947.62
63-PLANNING			
66666-MISC P-CARD VENDOR			
	15119	POWDER RIVER OFFICE SUPPL	6.58
	15422	BOSS LODGE RESTAURANT AND	144.00
	15521	HOLIDAY INN RIVERTON	92.00
	15522	MISS GINNYS ROOST STEAK H	16.00
	15523	THE OLIVE GARD00018283	13.68
	15720	BOSS LODGE RESTAURANT AND	144.00
		VENDOR TOTAL:	416.26
		DIVISION TOTAL:	416.26

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
66666-MISC P-CARD VENDOR			
15559		POWDER RIVER OFFICE SUPPL	287.27
15652		LL BEAN SHIRTS	94.36
		VENDOR TOTAL:	381.63
		DIVISION TOTAL:	381.63
		DEPARTMENT TOTAL:	3,912.13
		FUND TOTAL:	50,574.23

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1084-ASSOCIATED GLASS INC			
	15163	CLEAR PLEXI GLASS - GILLETTE AVE. IMP.	360.18
		VENDOR TOTAL:	360.18
1422-CONTRACTORS SUPPLY INC			
	15295	GILLETTE CONTRACTOR SUPP - 3# GATE VALVE FOR BACKF	292.10
	15391	GILLETTE CONTRACTOR SUPP - GATE VALVE FOR HERRITAG	407.28
	15490	GILLETTE CONTRACTOR SUPP - PVC PIPE & FITTINGS FOR	416.24
		VENDOR TOTAL:	1,115.62
1848-FASTENAL COMPANY			
	15108	DRILL BITS FOR TEMPLATE - GILLETTE AVE. IMPROV.	29.77
		VENDOR TOTAL:	29.77
66666-MISC P-CARD VENDOR			
	15134	TEMPLATE FOR POLES - GILLETTE AVE. IMPROV.	9.94
	15196	FROSTED FILM - GILLETTE AVE. IMPROV.	29.16
	15197	FROSTED FILM - GILLETTE AVE. IMPROV.	62.01
	15598	CRESCENT ELECTRIC 062 - SHRINK TUBE FOR WIRE SPLIC	254.88
	15667	THE HOME DEPOT #6005 - CONCRETE MIX, COPPER PIPE &	97.59
		VENDOR TOTAL:	453.58
		DIVISION TOTAL:	1,959.15
		DEPARTMENT TOTAL:	1,959.15
		FUND TOTAL:	1,959.15

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
	15331	FILING CABINET FOR MIKE COLE	606.11
		VENDOR TOTAL:	606.11
1889-OFFICE DEPOT INC			
	15680	EXTERNAL PORTABLE HARD DRIVE BACK-UP	63.59
		VENDOR TOTAL:	63.59
		DIVISION TOTAL:	669.70
		DEPARTMENT TOTAL:	669.70
		FUND TOTAL:	669.70

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	15278	COPY HOLDER STAND	14.98
	15534	STAFF RECOGNITION FOR BUDGET PREPERATION	86.25
	15608	DINNER CHEYENNE-TRAVEL TO NORTH PLATTE	7.09
	15638	DINNER-NORTH PLATTE NE-MEAN MEETINGS	21.20
	15639	LUNCH-NORTH PLATTE-MEAN MEETINGS	13.14
	15640	LODGING-TRAVEL TO NORTH PLATTE NE-MEAN MEETINGS	152.89
	15679	LODGING-NORTH PLATTE NE-MEAN MEETINGS	130.23
		VENDOR TOTAL:	425.78
		DIVISION TOTAL:	425.78
71-ELECTRICAL ENGINEERING			
1197-BORDER STATES ELECTRIC			
	15315	SCADA TOOLS BITS	33.84
		VENDOR TOTAL:	33.84
1374-CHRIS SUPPLY COMPANY INC			
	15166	SCADA TOOLS CHARGER	15.32
		VENDOR TOTAL:	15.32
1519-CRUM ELECTRIC SUPPLY COMPANY			
	15627	SCADA TOOLS - WIRE STRIPPERS, SCREWDRIVERS	44.51
		VENDOR TOTAL:	44.51
66666-MISC P-CARD VENDOR			
	15480	GPS USB RECEIVER	74.39
	15570	Batteries for Range finder	12.95
		VENDOR TOTAL:	87.34
1889-OFFICE DEPOT INC			
	15687	SCADA TOOLS	581.98
		VENDOR TOTAL:	581.98
2000-PEREGRINE LEADERSHIP INSTITUTE			
	15481	LEADERSHIP TRAINING	395.00
		VENDOR TOTAL:	395.00

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
	DIVISION TOTAL:	1,157.99
	DEPARTMENT TOTAL:	1,583.77
	FUND TOTAL:	1,583.77

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
15090	ATLANTA AIRPORT SHUTTLE SHUTTLE TO MOTEL AT WAST	33.00
15091	LEGAL SEA FOODS@HGI FOOD AT WASTE EXPO ATLANTA	40.19
15141	BAJA FRESH MEXICAN GRILL MEAL WHILE AT WASTE EXP	9.92
15142	LEGAL SEA FOODS@HGI FOOD AT WASTE EXPO ATLANTA	30.19
15143	DELTA AIR 0068240800894- CHECK BAG FEES FOR K. C	25.00
15144	DELTA AIR 0068240600957 - CHECK BAGGAGE FEE FOR	25.00
15211	HILTON GARDEN INN ATLANTA MOTEL AT WASTE EXPO I	964.05
	VENDOR TOTAL:	1,127.35
2401-WYOMING WORK WAREHOUSE INC		
15423	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS D	139.49
	VENDOR TOTAL:	139.49
	DIVISION TOTAL:	1,266.84
	DEPARTMENT TOTAL:	1,266.84
	FUND TOTAL:	1,266.84

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	15139	WAT - PUMP STATION PLC UPGRADE, #16 WIRE	60.84
	15384	WAT - PUMP STATION PLC UPGRADE, MADISON - CABLE TIE	307.51
	15661	WAT - PUMP STATION PLC UPGRADE, MADISON, HOA LEGEN	10.58
		VENDOR TOTAL:	378.93
1374-CHRIS SUPPLY COMPANY INC			
	15201	WA MADISON PLC UPGRADE RESISTORS	2.97
	15256	WA MADISON PLC UPGRADE PATCH CABLES	5.29
	15569	BATTERIES PS-1 CL2 VALVES	28.02
		VENDOR TOTAL:	36.28
1422-CONTRACTORS SUPPLY INC			
	15161	STREET ELBOWS FOR TRANSDUCERS	44.52
	15273	PT BUILDING IRRIGATION	528.00
	15276	RETURNED PIPE M-2 NOT NEEDED	-464.80
	15328	TOOLS FOR UNIT 33	369.25
	15607	VICES FOR UNITS 128 & 129	380.70
	15610	BLADE FOR DEMO	65.47
	15612	COUPLINGS FOR VENT	60.92
		VENDOR TOTAL:	984.06
1519-CRUM ELECTRIC SUPPLY COMPANY			
	15138	WAT - PUMP STATION PLC UPGRADE, #14, #16 WIRE, BEL	1,121.52
	15418	WAT - PUMP STATION PLC UPGRADE, MADISON, #16 WIRE	102.93
	15628	WAT - PUMP STATION PLC UPGRADE, MADISON, #12 WIRE,	260.64
	15717	WA Z1R5 BUILDING BONDING	10.14
		VENDOR TOTAL:	1,495.23
1716-EDGE CONSTRUCTION SUPPLY			
	15101	TRUCK STOCK TOOLS	447.01
	15274	SHOE COVERS	59.00
		VENDOR TOTAL:	506.01

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1846-FARMER CO-OP			
	15303	FENCE TOOLS TO REPAIR DC PS FENCE	45.98
	15304	FENCE TOOLS TO REPAIR DC PS FENCE	87.98
		VENDOR TOTAL:	133.96
1848-FASTENAL COMPANY			
	15275	BOLTS & WASHERS MADISON	50.33
		VENDOR TOTAL:	50.33
1947-GILLETTE WINNELSON COMPANY			
	15100	SILVER SOLDER PT BUILDING METER PIT	7.28
	15716	MADISON SUMP PUMPS	375.02
		VENDOR TOTAL:	382.30
66666-MISC P-CARD VENDOR			
	15098	TRAINING COLORADO-LUNCH	8.96
	15099	TRAINING COLORADO-DINNER	27.20
	15103	SPRAY FOAM PATCH HOLES IN BUILDINGS	7.96
	15131	TRAINING COLORADO-DINNER	43.94
	15157	HOTEL COLORADO TRAINING	281.70
	15188	CONCRETE PATCHING	5.94
	15189	TRAINING-MEAL	8.80
	15190	TRAINING-DINNER	8.80
	15202	WA MADISON PLC UPGRADE RESISTORS	2.98
	15223	VEG OIL-HYDRANT FLUSHING	29.80
	15279	OPERATOR CERTIFICATION	93.00
	15329	TRAVEL-AIRLINE SERVICE FEE	37.50
	15330	TRAVEL-AIRLINE TICKET	620.00
	15438	CATTLE PANELS TO GO AROUND WELL HEADS	914.00
	15439	OIL FOR CHAINS M10 & M9	129.50
	15478	WA MADISON PUMP STATION BP-2 DISCONNECT	1,908.82
	15508	AMR SUPPLIE FOR MOUNTING RADIO READS	19.97
	15510	SALT FOR FALL PROTECTION	111.36

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	15511	PRESSURE WASHER	468.00
	15512	HOSE BIB M7	10.11
	15564	LANDSCAPE ROCK	33.12
	15609	PANELS FOR AROUND WELL HEAD	214.00
	15611	AIR FILL 2 TANKS FOR DONKEY CREEK	15.00
	15642	PUSH BROOM UNIT 119	26.98
	15643	WIRE WHEEL REPLACEMENT 90 @ PS1	19.97
		VENDOR TOTAL:	5,047.41
1511-NORCO INC			
	15132	SAFETY CABINET FOR PT	795.72
	15162	HYDRO INSPECTION MADISON SCBA TANK	12.50
		VENDOR TOTAL:	808.22
2038-POWDER RIVER POWER			
	15159	BELTS	15.80
	15641	THREAD TAPE & SEALANT	47.14
		VENDOR TOTAL:	62.94
2076-PROMAAC SYSTEMS INC			
	15582	MADISON AIR RELEASE	27.75
		VENDOR TOTAL:	27.75
2118-RAZOR CITY LOCKSMITH LLC			
	15102	MASTER PADLOCKS 1LJ	175.20
		VENDOR TOTAL:	175.20
2264-WATER ENVIRONMNET FEDERATION			
	15302	TRAINING REGISTRATION	655.00
		VENDOR TOTAL:	655.00
2731-WATERWORKS INDUSTRIES			
	15082	3" VALVE STEMS	456.50
		VENDOR TOTAL:	456.50

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2401-WYOMING WORK WAREHOUSE INC			
15160		SAFETY BOOTS	150.00
15332		RAIN GEAR	53.99
		VENDOR TOTAL:	203.99
		DIVISION TOTAL:	11,404.11
		DEPARTMENT TOTAL:	11,404.11
		FUND TOTAL:	11,404.11

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
15316		ES DONKEY CREEK ION METER	36.53
15346		GREEN STREET METER PARTS	11.24
15479		DONKEY CREEK WIRE TIES	152.95
15659		WA-MADISON PUMP STATION PLC OUTSIDE OUTLET	196.71
		VENDOR TOTAL:	397.43
1374-CHRIS SUPPLY COMPANY INC			
15140		DONKEY CREEK SUB FIBER PARTS	228.19
15209		VOLT METER LEADS	24.95
15385		DONKEY CREEK SUBSTATION CABLES	226.15
15571		MADISON SUBSTATION FIBER PARTS	81.32
15658		ES MADISON SUB IT RACK	40.72
		VENDOR TOTAL:	601.33
1716-EDGE CONSTRUCTION SUPPLY			
15313		TOOLS	39.80
		VENDOR TOTAL:	39.80
1848-FASTENAL COMPANY			
15413		SHOP SUPPLIES	92.15
15718		SHOP SUPPLIES	2.86
		VENDOR TOTAL:	95.01
1447-HD SUPPLY UTILITIES			
15115		COPPER WIRE - DONKEY CREEK SUB	203.39
15208		METER BASE HOLE COVERS	167.73
15258		COPPER WIRE - DONKEY CREEK SUB	126.41
15535		SHOP SUPPLIES	4.25
15536		GREEN STREET SPLICES	150.78
15690		TOOLS	315.93
		VENDOR TOTAL:	968.49
66666-MISC P-CARD VENDOR			
15167		RETAINING WALL - DONKEY CREEK SUB	16.49

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
15210	cap gun shots for powertown presentation	2.25
15217	DONKEY CREEK SUB MATERIAL	17.21
15229	PCB MANAGEMENT & RECORD KEEPING WORKSHOP	645.00
15230	MESA HOTLINE SCHOOL/DINNER ON 5/4/14	32.61
15231	MESA HOTLINE SCHOOL-LUNCH ON 5/4/14	15.73
15232	MESA HOTLINE SCHOOL-LUNCH ON 5/5/14	8.87
15233	MESA HOTLINE SCHOOL-DINNER ON 5/4/14	26.00
15234	MESA HOTLINE SCHOOL-DINNER ON 5/4/14	30.65
15235	MESA HOTLINE SCHOOL-LUNCH ON 5/4/14	13.99
15252	MESA HOTLINE SCHOOL-DINNER ON 5/5/14	31.95
15253	MESA HOTLINE SCHOOL-LUNCH ON 5/6/14	12.40
15254	MESA HOTLINE SCHOOL-DINNER ON 5/5/14	27.76
15255	MESA HOTLINE SCHOOL-LUNCH on 5/5/14	-1.08
15257	GREEN STREET MATERIAL	327.48
15259	MESA HOTLINE SCHOOL-DINNER ON 5/5/14	22.32
15260	MESA HOTLINE SCHOOL-LUNCH ON 5/5/14	14.92
15283	MESA HOTLINE SCHOOL-DINNER ON 5/6/14	12.05
15284	MESA HOTLINE SCHOOL-LUNCH ON 5/7/14	10.12
15285	MESA HOTLINE SCHOOL-DINNER ON 5/7/14	22.70
15286	METER PARTS	22.42
15287	PAINT SUPPLIES	10.61
15311	MESA HOTLINE SCHOOL-DINNER ON 5/7/14	29.16
15312	MESA HOTLINE SCHOOL-BREAKFAST ON 5/8/14	6.68
15314	SHOP SUPPLIES	2.98
15317	GREEN STREET MATERIAL	9.51
15318	MESA HOTLINE SCHOOL-DINNER ON 5/7/14	37.09
15319	MESA HOTLINE SCHOOL-LUNCH ON 5/7/14	8.98
15341	MESA HOTLINE SCHOOL - BREAKFAST ON 5/9/14	14.98
15342	MESA HOTLINE SCHOOL - MOTEL	595.15

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	15343	MESA HOTLINE SCHOOL-BREAKFAST ON 5/9/14	21.69
	15344	MESA HOTLINE SCHOOL MOTEL	514.55
	15345	GREEN STREET METER PARTS	45.97
	15347	MESA HOTLINE SCHOOL-BREAKFAST ON 5/9/14	15.27
	15348	MESA HOTLINE SCHOOL HOTEL	514.55
	15379	MESA HOTLINE SCHOOL-SUPPER ON 05/11/14	26.67
	15380	MESA HOTLINE SCHOOL-DINNER ON 05/11/14	33.61
	15381	MESA HOTLINE SCHOOL - BREAKFAST ON 05/12/14	7.55
	15382	SHOP SUPPLIES	8.30
	15411	MESA HOTLINE SCHOOL-DINNER ON 05/12/14	30.30
	15412	MESA HOTLINE SCHOOL - LUNCH ON 05/12/14	13.76
	15414	MESA HOTLINE SCHOOL - DINNER ON 05/13/14	15.92
	15415	MESA HOTLINE SCHOOL - DINNER ON 05/12/14	14.84
	15416	MESA HOTLINE SCHOOL - BREAKFAST ON 05/13/14	9.80
	15417	MESA HOTLINE SCHOOL-LUNCH ON 05/12/14	11.13
	15449	MESA HOTLINE SCHOOL - BREAKFAST ON 5/13/14	9.69
	15450	MESA HOTLINE SCHOOL-LUNCH ON 05/13/14	11.87
	15451	MESA HOTLINE SCHOOL-BREAKFAST ON 05/14/14	7.55
	15475	MESA HOTLINE SCHOOL - DINNER ON 05/14/14	39.92
	15476	MESA HOTLINE SCHOOL-DINNER ON 05/14/14	29.83
	15477	MESA HOTLINE SCHOOL-BREAKFAST ON 05/15/14	7.55
	15526	MESA HOTLINE SCHOOL - LUNCH ON 05/16/14	3.21
	15527	MESA HOTLINE SCHOOL - LUNCH ON 05/15/14	16.30
	15528	MESA HOTLINE SCHOOL - HOTEL	514.55
	15529	MESA HOTLINE SCHOOL - BREAKFAST ON 05/15/14	16.15
	15530	MESA HOTLINE SCHOOL-BREAKFAST ON 05/16/14	7.55
	15531	MESA HOTLINE SCHOOL - LUNCH ON 05/15/14	19.13
	15532	MESA HOTLINE SCHOOL HOTEL	514.55
	15660	LTC FUSES	78.18

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
15662	RETAINING WALL - DONKEY CREEK SUB	295.46
15663	RETAINING WALL - DONKEY CREEK SUB	8.47
15688	LODGING-MEAN QUARTERLY MEETING	135.95
15689	METER PARTS	25.24
15710	SAFETY BOOTS	150.00
	VENDOR TOTAL:	5,202.04
1511-NORCO INC		
15114	FIRST AID KIT - DONKEY CREEK SUB	34.98
	VENDOR TOTAL:	34.98
	DIVISION TOTAL:	7,339.08
	DEPARTMENT TOTAL:	7,339.08
	FUND TOTAL:	7,339.08

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1188-BLAKEMAN PROPANE INC			
	15455	GAS VALVE	795.17
		VENDOR TOTAL:	795.17
1197-BORDER STATES ELECTRIC			
	15203	WW GRIT BUILDING GAS ALARMS BOXES	90.00
	15204	WW GRIT BUILDING GAS ALARMS BOXES	45.00
	15205	WW SCREENING BUILDING GAS ALARM BOXES	135.00
	15206	WW GRIT BUILDING GAS ALARM BEACONS	819.30
	15207	WW SCREENING BUILDING GAS ALARM BEACONS	819.30
	15383	WW - CM LIFTSTATIONS, BITTER CREEK, PHASE VOLTAGE	193.29
		VENDOR TOTAL:	2,101.89
1422-CONTRACTORS SUPPLY INC			
	15116	BRUSHES FOR UV BUILDING	18.93
	15484	BALL VALVE & UNIONS	194.61
		VENDOR TOTAL:	213.54
66666-MISC P-CARD VENDOR			
	15263	DINNER-SCHOOL	14.34
	15289	DINNER-SCHOOL	7.69
	15290	DINNER-SCHOOL-TRAVEL	28.79
	15350	DINNER-SCHOOL-TRAVEL	6.67
	15369	HOTEL-TRAVEL-SCHOOL	380.36
	15419	RANDYS 30TH ANNIVERSARY	59.73
	15533	WWTF-701 BLOWER POWER SUPPLY	169.89
	15540	SHOP VAC FILTERS	17.88
	15592	WWTF-FREIGHT CHARGE TO RETURN CONTROLLER	12.78
	15593	WWTF-MATERIAL TO COVER OPENINGS IN PANEL	10.98
		VENDOR TOTAL:	709.11
1511-NORCO INC			
	15420	LAB SUPPLIES	41.70
	15421	SAFETY GLASSES	11.04

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1511-NORCO INC			
	15485	SAFETY	5.49
		VENDOR TOTAL:	58.23
1697-NORTHWEST SCIENTIFIC INC			
	15117	LAB SUPPLIES	92.04
	15172	LAB SUPPLIES	318.11
		VENDOR TOTAL:	410.15
2038-POWDER RIVER POWER			
	15087	EF-301 BELTS	25.96
	15388	LAB SUPPLIES	147.14
	15541	TOOLS	124.40
	15691	FAN BELTS	27.32
		VENDOR TOTAL:	324.82
2102-QUADNA A DXP COMPANY			
	15719	SAFETY SUPPLIES	70.00
		VENDOR TOTAL:	70.00
2123-RECORD SUPPLY INC NAPA			
	15456	TOOLS	36.99
		VENDOR TOTAL:	36.99
		DIVISION TOTAL:	4,719.90
		DEPARTMENT TOTAL:	4,719.90
		FUND TOTAL:	4,719.90

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	15704	RUB BRICK FOR CONCRETE AT CW	12.00
		VENDOR TOTAL:	12.00
1511-NORCO INC			
	15355	NORCO INC CINNA-MIST AIR METERED AEROSOL FOR BL	40.32
		VENDOR TOTAL:	40.32
		DIVISION TOTAL:	52.32
		DEPARTMENT TOTAL:	52.32
		FUND TOTAL:	52.32

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
2300-WESTERN STATIONERS		
15674	CORK BOARD FOR WAREHOUSE	164.00
	VENDOR TOTAL:	164.00
	DIVISION TOTAL:	164.00
	DEPARTMENT TOTAL:	164.00
	FUND TOTAL:	164.00

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
15636	BIG HORN HYDRAULICS INC UNIT 20 PARTS	15.73
	VENDOR TOTAL:	15.73
1397-COLLINS COMMUNICATIONS INC		
15324	COLLINS COMMUNICATIONS IN STOCK PARTS	34.92
15580	COLLINS COMMUNICATIONS IN STOCK PARTS	50.00
	VENDOR TOTAL:	84.92
1646-DRIVE TRAIN INDUSTRIES		
15130	DRIVE TRAIN INDUSTRIES GI UNIT 100 PARTS	70.57
15156	DRIVE TRAIN INDUSTRIES GI CREDIT MEMO REFUND	-70.57
15241	DRIVE TRAIN INDUSTRIES GI UNIT 53 PARTS	4.32
15242	DRIVE TRAIN INDUSTRIES UNIT 132 PARTS	133.06
15270	DRIVE TRAIN INDUSTRIES GI UNIT 148 PARTS	27.24
15301	DRIVE TRAIN INDUSTRIES GI UNIT 11 PARTS	17.37
15507	DRIVE TRAIN INDUSTRIES GI UNIT 132 PARTS	117.44
	VENDOR TOTAL:	299.43
1848-FASTENAL COMPANY		
15245	FASTENAL COMPANY01 UNIT 142 PARTS	11.00
15297	FASTENAL COMPANY01 UNIT 42 PARTS	2.51
	VENDOR TOTAL:	13.51
1841-JACKS HEAVY EQUIPMENT		
15096	JACKS TRUCK AND EQUIPM UNIT 100 PARTS	19.80
15129	JACKS TRUCK AND EQUIPM UNIT 32 PARTS	302.48
15399	JACKS TRUCK AND EQUIPM STOCK PARTS	52.76
15436	JACKS TRUCK AND EQUIPM UNIT 100 PARTS	368.11
15606	JACKS TRUCK AND EQUIPM STOCK PARTS	52.76
	VENDOR TOTAL:	795.91
1128-MACHINE PRODUCTS INC		
15183	MACHINE PRODUCTS INC UNIT 60 PARTS	1,140.00
	VENDOR TOTAL:	1,140.00

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
15094	ABLE EQUIPMENT CO UNIT 126 REPAIRS	270.00
15097	BIG HORN TIRE #1-GLLT STOCK	513.32
15155	BIG HORN TIRE #1-GLLT UNIT 9 LABOR COST	72.00
15175	LOAF N JUG #0110 Q81 PD TRAVEL GAS CHARGE	40.27
15182	BJ NELSON INC UNIT 35 LABOR COST	30.00
15184	THE HOME DEPOT SHOP SUPPLIES	114.80
15220	EXXONMOBIL POOL VEHICLE FUEL	37.79
15221	WANCO INC PD74 PARTS	36.00
15222	PAYPAL BASE STATION RECEIVER	199.99
15239	SHELL OIL 57441532504 POOL UNIT FUEL	53.00
15240	THE TRADING POST POOL UNIT FUEL	41.10
15244	CARQUEST 3111 FLEET PARTS	2,211.75
15246	WYOMING MARINE AND RV INC STOCK SUPPLIES	1,043.56
15266	NOON'S #457 POOL UNIT FUEL CHARGE	56.02
15272	WYOMING MARINE AND RV INC A5 PARTS	70.94
15323	GORILLA LIFT G5 PARTS	77.75
15325	NOR*NORTHERN TOOL 76 REPAIR PARTS	541.33
15326	AMAZON MKTPLACE SOLID WASTE BASE STATION	524.59
15360	MAVERIK FUEL PCARD	35.74
15361	SHELL OIL 57444238406 POOL UNIT FUEL	88.01
15362	SHELL OIL 57441532504 POOL UNIT FUEL	54.53
15363	EXXONMOBIL POOL VEHICLE FUEL	40.78
15364	THERMOPOLIS PETRO & TIRE POOL UNIT FUEL	31.87
15365	II *IDENTIFIX INC. SUBSCRIPTION DUES	149.00
15372	TA #234 RAWLINS POOL UNIT FUEL	50.00
15459	FUEL RCARD POOL UNIT	29.96
15460	SHELL OIL 57444238406 POOL UNIT FUEL	86.06
15461	PILOT 00007633 FUEL PCARD	44.84
15462	MAXS CONOCO FUEL PCARD	45.42

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	15492	SHELL OIL 57444279103 FUEL PCARD	54.33
	15493	PILOT 00007583 FUEL PCARD	54.73
	15505	FIRST CLASS AUTO BODY PD28 REPAIR LABOR COST	2,119.72
	15552	SHELL OIL 57442459509 POOL UNIT FUEL	70.00
	15553	PILOT 00007583 FUEL PCARD	61.70
	15554	PILOT 00007583 FUEL PCARD	36.39
	15601	LOAF N JUG #0104 Q81 FUEL PCARD	40.00
	15602	LOAF N JUG #0104 Q81 FUEL PCARD	-14.09
	15633	PILOT 00007591 PCARD FUEL	42.04
	15634	FUEL PCCARD TRANSACTION	33.80
	15671	WILKINSON SIDNEY PCARD FUEL	43.31
	15677	WYOMING MARINE AND RV INC STOCK SUPPLIES	478.44
	15706	FUEL PCARD POOL UNIT	45.64
		VENDOR TOTAL:	9,656.43
1889-OFFICE DEPOT INC			
	15467	OFFICE DEPOT #2635 SHIPPING PD29 PARTS	9.10
		VENDOR TOTAL:	9.10
2038-POWDER RIVER POWER			
	15080	POWDER RIVER POWER UNIT 100 PARTS	115.94
	15081	POWDER RIVER POWER UNIT 32 PARTS	172.29
	15154	POWDER RIVER POWER UNIT 9 PARTS	260.23
	15300	POWDER RIVER POWER UNIT 21 PARTS	49.89
	15637	POWDER RIVER POWER P20 PARTS	27.22
		VENDOR TOTAL:	625.57
2123-RECORD SUPPLY INC NAPA			
	15243	RECORD SUPPLY INC-HEAVY UNIT 53 PARTS	6.99
	15271	RECORD SUPPLY INC-MAIN FLEET PARTS	2,321.68
	15299	RECORD SUPPLY INC-HEAVY CREDIT MEMO REFUND	-6.99
		VENDOR TOTAL:	2,321.68

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2315-THUNDER BASIN FORD LLC			
	15435	THUNDER BASIN FORD UNIT 77 PARTS	1,557.70
	15501	THUNDER BASIN FORD UNIT 77 PARTS	19.20
	15635	THUNDER BASIN FORD UNIT 43 PARTS	73.00
	15678	THUNDER BASIN FORD UNIT 39 PARTS	150.89
VENDOR TOTAL:			1,800.79
2320-TITAN MACHINERY INC			
	15327	TITAN MACHINERY - GILLE STOCK PARTS	1,302.16
VENDOR TOTAL:			1,302.16
2309-WHITE'S FRONTIER MOTORS			
	15396	WHITE'S FRONTIER MOTORS UNIT 68 PARTS	53.76
	15397	WHITE'S FRONTIER MOTORS UNIT 36 PARTS	102.64
	15402	WHITE'S FRONTIER MOTORS UNIT 133 PARTS	28.89
	15434	WHITE'S FRONTIER MOTORS PD43 PARTS	27.16
	15465	WHITE'S FRONTIER MOTORS PD68 REPAIR	80.60
	15605	WHITE'S FRONTIER MOTORS UNIT 81 REPAIR PARTS	125.99
VENDOR TOTAL:			419.04
2385-WYOMING MACHINERY CO			
	15581	WYOMING MACHINERY CO UNIT 13 PARTS	672.28
VENDOR TOTAL:			672.28
DIVISION TOTAL:			19,156.55
37-VEHICLE REPLACEMENT			
1171-BIGHORN HYDRAULICS INC			
	15675	BIG HORN HYDRAULICS INC UNIT 128 SETUP	19.64
VENDOR TOTAL:			19.64
1646-DRIVE TRAIN INDUSTRIES			
	15095	DRIVE TRAIN INDUSTRIES GI 128 SETUP	95.74
VENDOR TOTAL:			95.74

Expenditure Approval Report
Check Approval Date of 06/13/2014



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
1947-GILLETTE WINNELSON COMPANY			
	15503	GILLETTE WINNELSON CO UNIT 35 SETUP	43.12
		VENDOR TOTAL:	43.12
66666-MISC P-CARD VENDOR			
	15268	CAR KNACK INC UNIT 70 SETUP	150.00
	15269	CAR KNACK INC UNIT 35 SETUP	575.00
	15400	CAR KNACK INC UNIT 128 PARTS	1,100.00
	15437	CRESCENT ELECTRIC 062 UNIT 128 SETUP	22.11
	15579	THE HOME DEPOT #6005 UNIT 128 SETUP	91.54
		VENDOR TOTAL:	1,938.65
2563-PACIFIC STEEL & RECYCLING			
	15298	PACIFIC STEEL &RECYC #17 UNIT 35 SETUP	28.01
		VENDOR TOTAL:	28.01
2038-POWDER RIVER POWER			
	15676	POWDER RIVER POWER 128 SETUP	133.47
		VENDOR TOTAL:	133.47
2123-RECORD SUPPLY INC NAPA			
	15502	RECORD SUPPLY INC-MAIN UNIT 128 SETUP	334.73
		VENDOR TOTAL:	334.73
1801-SIGNBOSS LLC			
	15401	SIGN BOSS LLC NEW UNIT SET UP AND INCIDENT REPAIR	300.00
		VENDOR TOTAL:	300.00
2315-THUNDER BASIN FORD LLC			
	15398	THUNDER BASIN FORD PD19 NEW SETUP	63.00
	15466	THUNDER BASIN FORD PD19 SETUP PD57 INCIDENT REPAIR	90.25
		VENDOR TOTAL:	153.25
		DIVISION TOTAL:	3,046.61
		DEPARTMENT TOTAL:	22,203.16
		FUND TOTAL:	22,203.16

Expenditure Approval Report
Check Approval Date of 06/13/2014



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
15214	FIRST CLASS AUTO BODY INCIDENT REPAIR UNIT 164	1,519.54
15504	FIRST CLASS AUTO BODY PD28 REPAIR	2,775.00
15506	FIRST CLASS AUTO BODY PD28 INCIDENT REPAIR	1,584.50
	VENDOR TOTAL:	5,879.04
1801-SIGNBOSS LLC		
15401	SIGN BOSS LLC NEW UNIT SET UP AND INCIDENT REPAIR	900.00
	VENDOR TOTAL:	900.00
2315-THUNDER BASIN FORD LLC		
15373	THUNDER BASIN FORD PD29 AND PD33 INCIDENT	180.50
15466	THUNDER BASIN FORD PD19 SETUP PD57 INCIDENT REPAIR	90.25
	VENDOR TOTAL:	270.75
	DIVISION TOTAL:	7,049.79
	DEPARTMENT TOTAL:	7,049.79
	FUND TOTAL:	7,049.79
	GRAND TOTAL:	108,986.05