

Expenditure Approval Report

Check Approval Date of 08/14/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
18633	ITEMS FOR ADMIN.	78.44
18809	AVENUES OF ART ARTICLE - MAIL TO ARTISTS	12.00
	VENDOR TOTAL:	90.44
	DIVISION TOTAL:	90.44
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
18487	FACEBOOK ADVERTISING	293.36
18537	MEETING WITH CCEDC EX. DIRECTOR CHRISTOPHERSON, LO	73.25
18555	SHUTTERSTOCK IMAGES FOR ADVERTISING	49.00
18635	CASPER STAR TRIBUNE ONLINE SUBSCRIPTION	6.95
18636	LINKEDIN MEMBERSHIP	5.00
18668	THE COMMON THREAD FACILITATING MATERIALS FOR ATTEN	105.74
18698	MEETING EXPENSE - CONGRESSIONAL FACT FINDING TOUR	62.10
18810	YEARLY RENEWAL FOR SHUTTERSTOCK IMAGES FOR DESIGN	49.00
	VENDOR TOTAL:	644.40
2050-PRIME RIB RESTAURANT		
18667	MEETING - JENNIFER JOHNSON & DAVIDSMEIER	35.96
18873	MEETING WITH COMPLEX GM PAUL FOSTER	31.52
	VENDOR TOTAL:	67.48
	DIVISION TOTAL:	711.88
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
18497	HELIPROZ INC - SHPG & HANDLING FOR REPAIRS ON AER	254.04
18498	B & H PHOTO-VIDEO.COM - BUSHING FOR MINI BOOMPOLE	35.94
18689	ADOBE SYSTEMS INC. - CREATIVE CLOUD MEMBERSHIP FO	31.79
18763	IN *EDITSHARE LLC - EDITSHARE TECH SUPPORT FOR THE	525.00
18799	WAL-MART #1485 - POSTCARDS, DVD WALLET CASES & LUG	104.85
18935	IN *EDITSHARE LLC - 320G OS HARD DRIVE FOR EDIT BA	423.00
	VENDOR TOTAL:	1,374.62

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1801-SIGNBOSS LLC		
18800	SIGN BOSS LLC - SHIRTS FOR NXNE NEWS MAGAZINE SHOW	225.28
18801	SIGN BOSS LLC - COG LOGO & MAYOR'S ART COUNCIL LOG	130.00
	VENDOR TOTAL:	355.28
	DIVISION TOTAL:	1,729.90
04-SPECIAL PROJECTS		
1255-MARSHALL JEWELRY		
18721	RING SIZING FOR 30 YOS OF SERVICE GIFT - DAVID GAL	55.00
	VENDOR TOTAL:	55.00
66666-MISC P-CARD VENDOR		
18716	SNACKS FOR BACK SAFETY/ERGONOMICS WELLNESS TRAININ	34.15
18731	SNACKS FOR BACK SAFETY/ERGONOMICS WELLNESS TRAININ	20.86
	VENDOR TOTAL:	55.01
2641-MUFA CAFE		
18795	WELLNESS COMMITTEE MEETING 7/17/2014	26.77
	VENDOR TOTAL:	26.77
2400-WYOMING WATER SOLUTIONS		
18760	WYOMING WATER SOLUTIONS - WELLNESS FITNESS ROOM BO	27.79
	VENDOR TOTAL:	27.79
	DIVISION TOTAL:	164.57
	DEPARTMENT TOTAL:	2,696.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
18448	HERTZ RENT-A-CAR - RENTAL CAR FOR NATIONAL SHRM CO	514.90
18449	HYATT HOTELS GRND CYPRESS - HOTEL FOR NATIONAL SHR	721.58
18451	AMSTERDAM PRNT & LITHO - COG-HR PENS FOR RECRUITME	478.45
18482	NATURE'S TABLE DELI - BREAKFAST NATIONAL SHRM CONF	8.50
18483	UNITED 0162600397592 - BAGGAGE FEE FLIGHT TO	25.00
18494	CARIBE ROYALE RESORT - HOTEL FOR NATIONAL SHRM CON	536.64
18520	ORANGE COUNTY C C CONC 77 - BREAKFAST NATIONAL SHR	6.50
18521	INNOVATIVE CREDIT - GPD POLICE OFFICER CANDIDATE C	25.00
18546	CSI*CRESTLINE CO INC - NEW HIRE BAGS	486.77
18621	JLC SIGN SYSTEMS - NEW NAME PLATE FOR JERAMI (NEW	13.50
18646	INNOVATIVE CREDIT - GPD RECRUIT CANDIDATE CREDIT C	25.00
18703	POWDER RIVER OFFICE SUPPLY - HR OFFICE SUPPLIES	35.36
18727	SUBWAY - HANDBOOK COMMITTE MEETING LUNCH	49.08
18728	POWDER RIVER OFFICE SUPPLY - HR OFFICE SUPPLIES -	31.68
18759	PLATEPASS HERTZ TOLLS - TOLL FEE SHRM CONFERENCE	26.25
18761	POWDER RIVER OFFICE SUPPLY - HR OFFICE SUPPLIES	11.99
	VENDOR TOTAL:	2,996.20
2395-WYOMING STATE BAR		
18647	WYOMING STATE BAR - ASST CITY ATTORNEY JOB POSTING	95.00
	VENDOR TOTAL:	95.00
	DIVISION TOTAL:	3,091.20
21-SAFETY		
1038-ALLIED 100		
18631	AED SUPERSTORE - SHIPPING CHARGE FOR AED BATTERIES	63.86
18632	AED SUPERSTORE - AED BATTERIES	1,975.00
	VENDOR TOTAL:	2,038.86
66666-MISC P-CARD VENDOR		
18450	CCMH - WALK-IN CLINIC - NEW HIRE HEARING SCREENING	1,260.00
18471	CHEYENNE LITTLE AMERICA - WYO SAFETY CONFERENCE	182.60

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	18472	CHEYENNE LITTLE AMERICA - WYO SAFETY CONFERENCE	182.60
	18598	WAL-MART #1485 - HEADPHONES FOR NEW HIRE SAFETY OR	109.40
	18937	THE CHOPHOUSE RESTAURANT - SAFETY CELEBRATION DINN	414.66
	18938	GILLETTE PRINTING AND ENGRAVING - SAFETY CELEBRATI	272.03
		VENDOR TOTAL:	2,421.29
1307-MONOGRAMMING PLUS SILKSCREEN			
	18501	MONOGRAMMING PLUS SILKSCREENING - 5 YEAR SAFETY AW	103.98
		VENDOR TOTAL:	103.98
		DIVISION TOTAL:	4,564.13
		DEPARTMENT TOTAL:	7,655.33

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	18590	ALBERTSONS - CHRISTY'S GOING AWAY PARTY	55.10
	18619	SQ *ALLA LALA CUPCAKES AN - CHRISTY'S GOING AWAY P	54.00
	18620	SMITHS FOOD #4180 - CHRISTY'S GOING AWAY PARTY	58.55
		VENDOR TOTAL:	167.65
		DIVISION TOTAL:	167.65
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	18690	SMITHS FOOD #4180 -FOOD FOR 25TH ANNV PARTY -KJONE	83.46
	18691	SMITHS FOOD #4180 -FOOD FOR 25TH ANNV PARTY KJONES	12.66
	18821	AMAZON MKTPLACE PMTS -HEADSET	220.47
		VENDOR TOTAL:	316.59
2401-WYOMING WORK WAREHOUSE INC			
	18692	WYOMING WORK WAREHOUSE -SWEATSHIRTS W/LOGO	174.96
		VENDOR TOTAL:	174.96
		DIVISION TOTAL:	491.55
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	18433	FREDPRYOR CAREERTRACK - SEMINAR STAFF TO SUPERVISO	199.00
		VENDOR TOTAL:	199.00
		DIVISION TOTAL:	199.00
		DEPARTMENT TOTAL:	858.20

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1056-AMERICAN PUBLIC WORKS ASSOCIATION		
18622	AMERICAN PUBLIC WORKS Conference Registration	785.35
18859	AMERICAN PUBLIC WORKS LEADERSHIP PROGRAM MEMBERSHI	50.00
	VENDOR TOTAL:	835.35
1833-EXPRESSO LUBE LLC		
18931	AUDIO WEBINAR WITH AS MGRS. AND STAFF (10): DEVEL	126.64
18967	CREDIT FOR TAX CHARGED ON CATERING FOR LUNCH MEETI	-6.32
	VENDOR TOTAL:	120.32
1625-ICMA		
18591	ICMA REGISTRATION FEE FOR CONFERENCE IN SEPT. (NOR	345.00
	VENDOR TOTAL:	345.00
66666-MISC P-CARD VENDOR		
18547	U S COMPOSTING COUNCIL STA MEMBERSHIP	250.00
18845	QDOBA #748 LUNCH FOR KEEP GILLETTE BEAUTIFUL	181.48
	VENDOR TOTAL:	431.48
2122-RDJ SPECIALTIES INC		
18523	R D J SPECIALTIES-Keep Gillette Beautiful	263.83
	VENDOR TOTAL:	263.83
1801-SIGNBOSS LLC		
18522	SIGN BOSS LLC- SHIRTS FOR AMY	102.34
	VENDOR TOTAL:	102.34
	DIVISION TOTAL:	2,098.32
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
18485	PLAIN ENVELOPES & 36" ROLL PAPER	28.98
18525	DISTILLED WATER FOR POSTAGE MACHINE	2.70
18861	CHIPBOARD & POSTCARD STOCK	58.00
18910	BACK UP HAND NUMBERING MACHINE	75.23
18970	REPAIR OF THE NUMBERING MACHINE (SOLENOID REPLACEM	208.00
	VENDOR TOTAL:	372.91

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1889-OFFICE DEPOT INC		
18794	POSTCARD STOCK	44.98
	VENDOR TOTAL:	44.98
2182-U S POSTAL SERVICE		
18490	USPS 57380004830311856 - RABIES SPECIMENT TESTING	7.35
	VENDOR TOTAL:	7.35
	DIVISION TOTAL:	425.24
32-JUDICIAL		
6666-MISC P-CARD VENDOR		
18808	LIFELOC TECHNOLOGIES INC - EASY TAB MOUTHPIECE BAC	71.68
18871	HUMAN RELATIONS MEDIA - TRAINING FOR DAVID ANDERSON	164.95
	VENDOR TOTAL:	236.63
	DIVISION TOTAL:	236.63
33-MAINT OF CITY BUILDINGS		
2594-BOMGAARS SUPPLY		
18665	SHIRTS FOR FACILITIES MANAGER	125.97
	VENDOR TOTAL:	125.97
1947-GILLETTE WINNELSON COMPANY		
18695	ITEMS FOR 2000 AUTUMN COURT RENTAL	179.66
	VENDOR TOTAL:	179.66
6666-MISC P-CARD VENDOR		
18474	LADDER AND STOCK ITEMS FOR CH	326.34
18475	ITEMS FOR 2000 AUTUMN COURT RENTAL	8.40
18503	CUSTODIAL SUPPLIES	38.62
18534	CUSTODIAL SUPPLIES	6.18
18577	FACILITIES NEWSLETTER FROM LONG TIME AGO	253.00
18583	LIGHTING STOCK FOR CH	203.64
18634	TOOLS AND SHOP SUPPLIES	109.12
18664	VAC FOR CUSTODIAL	198.98

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
18694	SHOP SUPPLIES	44.98
18745	TOOLS FOR MAINTENANCE	199.00
18746	SIGN FOR GPA AND IT	37.00
18825	SHIRTS FOR DEBBIE HARTLEY	154.94
18826	TOOLS FOR FACILITIES MAINTENANCE	337.00
18849	TRAINING FOR FACILITIES MANAGER	348.00
18870	GLUE FOR THE PLANNING DOOR	8.50
18979	PLUNGER FOR WASTE WATER	9.43
18980	TOOLS FOR MAINTENANCE	159.05
	VENDOR TOTAL:	2,442.18
1511-NORCO INC		
18940	CUSTODIAL SUPPLIES	24.60
18941	CUSTODIAL SUPPLIES	15.53
18942	CUSTODIAL SUPPLIES	64.55
	VENDOR TOTAL:	104.68
	DIVISION TOTAL:	2,852.49
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
18732	REPLACEMENT COURTESY PHONE FOR CITY POOL	61.89
18862	PARTS FOR TOUGHBOOK REPAIR	16.75
	VENDOR TOTAL:	78.64
66666-MISC P-CARD VENDOR		
18457	WIRELESS MICE FOR TRAINING LAPTOPS	185.76
18550	DOCKING STATION KEYS	6.48
18573	DOCKING STATION KEYS	6.58
18686	CREATIVE CLOUD SUITE PROMO	31.79
18687	CREATIVE CLOUD SUITE PROMO	31.79
	VENDOR TOTAL:	262.40
	DIVISION TOTAL:	341.04
35-GEOGRAPHIC INFO SYSTEMS		

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1825-ESRI INC			
18473	ESRI INC - ENTERPRISE GIS: A WORKSHOP FOR LEADERS		175.00
		VENDOR TOTAL:	175.00
66666-MISC P-CARD VENDOR			
18663	DELTA AIR - TRAVEL TO ANNUAL ESRI (GIS) CONFERENCE		25.00
18706	SUBWAY - ANNUAL, ALL WEEK, ALL DAY, ESRI CONFERENCE		5.51
18707	TACO BELL 028774 - ANNUAL ESRI CONFERENCE		6.36
18708	Metro Transit System - ANNUAL ESRI CONFERENCE		17.00
18709	OSF - DUSSINI 08 - ANNUAL ESRI CONFERENCE		13.35
18719	SUBWAY 03358074 - ANNUAL ESRI CONFERENCE		7.57
18720	WENDYS-BROADWAY #30 - ANNUAL ESRI CONFERENCE		8.63
18742	SUBWAY- 03358074- ANNUAL ESRI CONFERENCE		7.57
18743	TOSCANA CAFE-ANNUAL ESRI CONFERENCE		16.08
18744	THE CHEESECAKE FACTORY169 - ANNUAL ESRI CONFERENCE		21.53
18770	IHOP #5609- ANNUAL ESRI CONFERENCE		4.31
18804	DOMINO'S 7723- ANNUAL ESRI CONFERENCE		12.53
18805	Metro Transit System -ANNUAL ESRI CONFERENCE		9.00
18806	THE CHEESECAKE FACTORY169 - ANNUAL ESRI CONFERENCE		23.93
18807	DELTA AIR 0068246438490- ANNUAL ESRI CONFERENCE		25.00
18824	HAZELWOOD ON THE BAY 63 - ANNUAL ESRI CONFERENCE		19.48
18836	WYNDHAM SAN DIEGO BAYSIDE - ANNUAL ESRI CONFERENCE		1,174.11
		VENDOR TOTAL:	1,396.96
		DIVISION TOTAL:	1,571.96
		DEPARTMENT TOTAL:	7,525.68

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2594-BOMGAARS SUPPLY			
18678	BOMGAARS #66 GILLETTE - BROTHERS DOG FOOD		37.99
		VENDOR TOTAL:	37.99
66666-MISC P-CARD VENDOR			
18444	CSU ANIMAL HOSPITAL - VET HOSPITAL REFUND		-16.70
18445	AMAZON MKTPLACE PMTS - USB FLASHDRIVES		37.50
18446	AMAZON MKTPLACE PMTS - OLYMPUS STYLE CAMERAS FROM		799.96
18481	LAFAYETTE INSTRUMENT COMP - POLYGRAPH EQUIPMENT		298.00
18512	PAYPAL *NATIONALASS - EDMONDSON FIELD TRAINING OFF		350.00
18514	ARROWHEAD SCIENTIFIC INC - FORENSIC SUPPLIES		155.34
18566	PAYPAL *NATIONALASS - TRAINING FOR EDMONDSON CANCE		-350.00
18567	CSI FORENSIC SUPPLY - GUNSHOT RESIDUE KITS		61.14
18568	NAT ORG VICTIM ASSISTAN - MATTESON NOVA CONFERENCE		330.00
18605	WAL-MART #1485 - EVIDENCE SUPPLIES		21.44
18677	WAL-MART #1485 - BROTHERS ANIMAL CARE		29.94
18723	FACTORY OUTLET STORE - FURMAN HANDS FREE HEAD SET		139.95
18724	RMIN - RMIN MEMBERSHIP DUES		200.00
18842	SMITHS FOOD #4180 - SRO CONFERENCE		56.54
18856	SMITHS FOOD #4180 - SRO CONFERENCE		11.98
18858	PIZZA HUT #1801 - DOWDY & GEETING TRAINING IN RIVE		29.29
18886	HOLIDAY INN RIVERTON - LAWRENCE HOTEL IN RIVERTON		83.00
18887	QTS RESTAURANT RIVERTON - TRAINING IN RIVERTON		36.23
18888	FULLMERS FATBOY DINER - TRAINING IN RIVERTON		40.76
18889	ALBERTSONS - SRO CONFERENCE		16.59
18894	HAMPTON INN & SUITES - DOWDY & GEETING TRAINING IN		90.47
18925	ALBERTSONS - SRO CONFERENCE		22.78
18957	ALBERTSONS - SRO CONFERENCE		12.88
		VENDOR TOTAL:	2,457.09
1810-SIRCHIE FINGER PRINT LAB			
18513	SIRCHIE FINGER PRINT LABO - INVESTIGATIVE SUPPLIES		940.83
		VENDOR TOTAL:	940.83

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2312-THOMSON WEST			
18756	THOMSON WEST*TCD - CLEAR CHARGES FOR JUNE 2014		317.05
	VENDOR TOTAL:		317.05
	DIVISION TOTAL:		3,752.96
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
18725	HOLIDAY INN EXP GL-GCCWY - VICTIM SERVICES EMERGEN		363.00
18817	WAL-MART #1485 - VICTIM SERVICES EMERGENCY FINANCI		43.71
18832	WAL-MART #1485 - VICTIM SERVICES EMERGENY FINANCIA		28.44
18833	POWDER RIVER OFFICE SUPPL - VICTIM SERVICES OFFICE		4.99
	VENDOR TOTAL:		440.14
1889-OFFICE DEPOT INC			
18818	OFFICE DEPOT #2635 - VICTIM SERVICES OFFICE SUPPLI		6.99
	VENDOR TOTAL:		6.99
	DIVISION TOTAL:		447.13
43-SUBSTANCE ABUSE PREVENTION			
66666-MISC P-CARD VENDOR			
18830	WOODY CREEK BAKERY & C - FURMAN CONFERENCE TRAVEL		14.18
18831	HILTON BONNET CREEK - FURMAN CONFERENCE TRAVEL REC		1,173.38
18843	UNITED 0162601651853 - FURMAN CONFERENCE TRAV		25.00
18844	HUDSON NEWS - FURMAN CONFERENCE TRAVEL RECEIPTS		12.64
18857	HILTON BANQUETS - FURMAN CONFERENCE TRAVEL RECEIPT		22.99
18890	AAAPARKING WALDORF HILTON - FURMAN CONFERENCE TRAV		26.00
18891	7-ELEVEN 34912 - FURMAN CONFERENCE TRAVEL RECEIPTS		33.13
18892	Leaky Cauldron01200880 - FURMAN CONFERENCE TRAVEL		16.28
18893	WYNDHAM F&B BONNET CREEK - FURMAN CONFERENCE TRAVE		34.73
18926	AAAPARKING WALDORF HILTON - FURMAN CONFERENCE TRAV		7.00
18927	HERTZ RENT-A-CAR - FURMAN CONFERENCE TRAVEL RECEIP		241.39
18928	HILTON HARVEST BISTRO - FURMAN CONFERENCE TRAVEL R		40.08
18958	KEKES BREAKFAST CAFE - FURMAN CONFERENCE RECEIPTS		16.86

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40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
18959	AJI SUSHI AND TEPPAN - FURMAN CONFERENCE RECEIPTS	31.08
18960	AAAPARKING WALDORF HILTON - FURMAN CONFERENCE RECE	7.00
18961	UNITED 0162601942913 - FURMAN CONFERENCE RECE	25.00
18962	HUDSON NEWS - FURMAN CONFERENCE RECEIPTS	7.54
18963	HILTON HARVEST BISTRO - FURMAN CONFERENCE RECEIPTS	40.08
	VENDOR TOTAL:	1,774.36
	DIVISION TOTAL:	1,774.36
44-ANIMAL CONTROL		
1434-NATIONAL ANIMAL CONTROL ASSOCIATION		
18480	NATIONAL ANIMAL CARE CO - OSTROM TRAINING	525.00
	VENDOR TOTAL:	525.00
	DIVISION TOTAL:	525.00
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
18515	WM SUPERCENTER #1485 - ANIMAL FOOD	27.09
18757	ANIMAL CARE EQUIPMENT - TOOTHGUARD & REPLACEMENT P	45.14
18791	FOSTER SMITH MAIL ORDR - PET HEALTH PORTFOLIO	210.00
18855	WAL-MART #1485 - ANIMAL CARE - FOOD	25.56
18964	WAL-MART #1485 - ANIMAL CARE - FOOD	14.54
	VENDOR TOTAL:	322.33
	DIVISION TOTAL:	322.33
	DEPARTMENT TOTAL:	6,821.78

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
18772	POWDER RIVER OFFICE SUPPL - METAL STORAGE PLANNER		31.99
	VENDOR TOTAL:		31.99
	DIVISION TOTAL:		31.99
51-PARKS			
2594-BOMGAARS SUPPLY			
18469	BOMGAARS #66 GILLETTE - PVC NEEDED FOR IRRIGATION		8.27
18470	BOMGAARS #66 GILLETTE - REPAIR SUPPLIES FOR IRRIGA		219.96
18814	BOMGAARS #66 GILLETTE NEW RATCHET STRAPS		29.99
18916	BOMGAARS #66 GILLETTE - REFILL COUPLING FOR P-175/		39.35
	VENDOR TOTAL:		297.57
2677-CENTRAL TRUCK & DIESEL INC			
18955	BOBCAT OF GILLETTE AUGER BITS FOR DIGGING		210.00
	VENDOR TOTAL:		210.00
1374-CHRIS SUPPLY COMPANY INC			
18767	CHRIS SUPPLY COMPANY INC - IRRIGATION TOOL FOR UNI		29.95
18850	CHRIS SUPPLY COMPANY INC - SENTINEL FUSES		20.80
	VENDOR TOTAL:		50.75
1422-CONTRACTORS SUPPLY INC			
18434	GILLETTE CONTRACTOR SUPP - DRIP IRRIGATION PARTS F		6.96
18435	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS FOR CI		27.81
18465	GILLETTE CONTRACTOR SUPP SOFTBALL COMPLEX TOOLS		112.36
18466	GILLETTE CONTRACTOR SUPP SBBB COMPLEX- TOOLS &		83.80
18553	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS		312.28
18556	GILLETTE CONTRACTOR SUPP 4J PLANTER IRRIGATION		19.50
18584	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS FOR PL		24.06
18589	GILLETTE CONTRACTOR SUPP MISC SUPPLIES		67.74
18630	GILLETTE CONTRACTOR SUPP - PARTS NEEDED FOR IRRIGA		15.50
18638	GILLETTE CONTRACTOR SUPP - GLOVES		8.00
18639	GILLETTE CONTRACTOR SUPP 4J PLANTER IRRIGATION		60.50
18640	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS		53.97
18740	GILLETTE CONTRACTOR SUPP - NEW BACKFLOW ON LIBRARY		89.77

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50-PUBLIC WORKS			
51-PARKS			
1422-CONTRACTORS SUPPLY INC			
18773	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		93.20
18785	GILLETTE CONTRACTOR SUPP IRRIGATION REPAIRS		90.44
18786	GILLETTE CONTRACTOR SUPP IRRIGATION REPAIRS		32.29
18787	GILLETTE CONTRACTOR SUPP IRRIGATION REPAIRS		17.08
18811	GILLETTE CONTRACTOR SUPP - SHOVELS FOR UNIT 163		63.56
18812	GILLETTE CONTRACTOR SUPP - IRRIGATION REPAIR PARTS		100.03
18837	GILLETTE CONTRACTOR SUPP - IRRIGATION PARTS @ DALB		10.30
18838	GILLETTE CONTRACTOR SUPP - IRRIGATION REPAIR PARTS		13.51
18839	GILLETTE CONTRACTOR SUPP - IRRIGATION SUPPLIES		28.00
18848	GILLETTE CONTRACTOR SUPP - PARTS FOR IRRIGATION RE		8.97
18875	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		61.26
18876	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		13.00
18877	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		113.08
18878	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		16.23
18917	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		27.01
18944	GILLETTE CONTRACTOR SUPP - PARTS FOR WASTE WATER I		79.92
	VENDOR TOTAL:		1,650.13
1716-EDGE CONSTRUCTION SUPPLY			
18596	EDGE CONSTRUCTION SUPP - RATCHET TIE DOWN		52.42
18914	EDGE CONSTRUCTION SUPP - TIEDOWN STRAPS FOR THE MO		104.84
	VENDOR TOTAL:		157.26
1846-FARMER CO-OP			
18885	FARMERS COOP ASSN GRASS SEED FOR HWY 59		450.00
18982	FARMERS CO OP ASSN WHEEL BARROW		145.99
	VENDOR TOTAL:		595.99
1947-GILLETTE WINNELSON COMPANY			
18869	GILLETTE WINNELSON CO - PVC SAW FOR UNIT 120		9.80
	VENDOR TOTAL:		9.80
66666-MISC P-CARD VENDOR			
18436	THE HOME DEPOT #6005 - DAY LILLIES TO REPLACE DEAD		299.00
18463	THE HOME DEPOT #6005 - TEMPORARY DAM TO DIVERT RUN		64.90

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
18464	THE HOME DEPOT #6005 - PIT FILTER SYSTEM		18.44
18467	THE HOME DEPOT #6005 SBBB COMPLEX TOOLS		263.64
18468	THE HOME DEPOT #6005 SBBB COMPLEX TOOLS		206.88
18499	SPORTS AUTHORI00000604 - REPLACEMENT HORSESHOES AN		60.98
18533	THE HOME DEPOT #6005 FIELD MAINT TOOLS FOR SOFT		-10.20
18552	TMS*ACTION LOCK AND KEY - KEYS FOR PARKS		35.04
18558	WAL-MART #1485 - MEASURING CUP AND SPOONS FOR PEST		3.55
18559	THE HOME DEPOT #6005 - MIXING BUCKETS FOR CHEMICAL		33.53
18576	THE HOME DEPOT #6005 - CONCRETE FORMS		83.19
18579	WYOMING MARINE AND RV INC NEW EQUIPMENT FIELD OF D		1,871.78
18599	THE HOME DEPOT #6005 TOOLS & PARTS FOR TRUCK 1		48.80
18608	THE HOME DEPOT #6005 - REPAIR SUPPLIES FOR IRRIGAT		21.01
18609	THE HOME DEPOT #6005 - TOOL FOR TRUCK 120		17.84
18610	THE HOME DEPOT #6005 - SUPPLIES FOR IRRIGATION REP		6.78
18637	AIRGAS CENTRAL - BOOTS FOR SPRAYING CHEMICALS		52.40
18658	CARQUEST 3111 - SPOUTS FOR THE OLD FUEL CANS		37.28
18659	AUTOZONE #4068 - DIESEL CAN		18.99
18660	THE HOME DEPOT #6005 - BUCKETS FOR TRUCKS FOR MOWI		16.24
18661	THE HOME DEPOT #6005 - PAINTING SUPPLIES FOR CITY		27.29
18662	THE HOME DEPOT #6005 - PARTS NEEDED FOR IRRIGATION		18.20
18675	THE HOME DEPOT #6005 RAKES & TAMPERS FOR LITTLE		167.85
18739	TMS*ACTION LOCK AND KEY - SENTINAL KEYS		29.08
18741	THE HOME DEPOT #6005 - KEYS FOR IRRIGATION STORAGE		9.97
18749	AMERICAN SOCIETY FOR HORTICULTURAL SCIENCE - EXAM		100.00
18750	THE HOME DEPOT #6005 - GRANULAR ANT BLOCK FOR ADOP		14.47
18755	THE HOME DEPOT #6005 BARRIER FENCE FOR FENCING		89.91
18764	WM SUPERCENTER #1485 - CITY POOL - SOCCER BALLS &		32.59
18766	THE HOME DEPOT #6005 - PAINT FOR REFRESH ON EQUIPM		124.59
18768	CARQUEST 3111 - IRRIGATION TOOL FOR UNIT 120		7.02
18769	THE HOME DEPOT #6005 - SUPPORT BLACKS FOR NEW 4-j		5.64

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50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
18774	THE HOME DEPOT #6005 - IRRIGATION REPAIR TOOLS		115.64
18775	THE HOME DEPOT #6005 - IRRIGATION REPAIR PARTS @ C		14.70
18776	THE HOME DEPOT #6005 - CITY PARK SUPPLIES		35.92
18803	THE HOME DEPOT #6005 - IRRIGATION TOOL FOR UNIT 12		26.84
18823	THE HOME DEPOT #6005 - MATERIALS NEEDED FOR REPAIR		14.50
18874	AUTOZONE #4068 - BUTT SPLICES FOR IRRIGATION WIRIN		11.98
18879	THE HOME DEPOT #6005 - IRRIGATION REPAIR TOOLS		10.94
18915	KMART 4863 - VOLLEY BALLS AS REPLACEMENT FOR OLD/S		201.87
18923	THE HOME DEPOT #6005 WOOD FOR CONCRETE FORMS		37.22
18924	THE HOME DEPOT #6005 LOCTITE FOR EXERCISE EQUIP		8.94
18984	THE HOME DEPOT #6005 DRAIN CLEANER FOR DALBEY B		29.95
	VENDOR TOTAL:		4,285.18
1511-NORCO INC			
18738	NORCO INC - SOAP FOR KIWANIS PARK		20.32
	VENDOR TOTAL:		20.32
2038-POWDER RIVER POWER			
18462	POWDER RIVER POWER - IRRIGATION SUPPLIES		220.82
	VENDOR TOTAL:		220.82
1786-SHERWIN WILLIAMS			
18629	SHERWIN WILLIAMS #3205 - PAINTING SUPPLIES FOR CIT		67.84
	VENDOR TOTAL:		67.84
2400-WYOMING WATER SOLUTIONS			
18545	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALB		31.25
18815	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALB		37.50
	VENDOR TOTAL:		68.75
2401-WYOMING WORK WAREHOUSE INC			
18486	WYOMING WORK WAREHOUSE - UNIFORMS		113.37
18528	WYOMING WORK WAREHOUSE - EXCHANGE OF UNIFORMS AND		-3.40
18529	WYOMING WORK WAREHOUSE - SAFETY TOE WORK BOOTS		116.99
18565	WYOMING WORK WAREHOUSE STEEL TOED SAFETY BOOTS		131.39
18977	WYOMING WORK WAREHOUSE - NEW STEEL TOE BOOTS		139.49

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50-PUBLIC WORKS			
51-PARKS			
		VENDOR TOTAL:	497.84
		DIVISION TOTAL:	8,132.25
52-POOL			
1171-BIGHORN HYDRAULICS INC			
18530	BIG HORN HYDRAULICS INC - FITTINGS TO REPAIR DRINK		478.27
		VENDOR TOTAL:	478.27
1422-CONTRACTORS SUPPLY INC			
18461	GILLETTE CONTRACTOR SUPP - RETURN CAULKING BOUGHT		-111.68
18500	GILLETTE CONTRACTOR SUPP - PVC PIPE & FITTING FOR		30.00
18531	GILLETTE CONTRACTOR SUPP - CITY POOL 3/4" & 1/2" P		26.06
18822	GILLETTE CONTRACTOR SUPP - PVC PARTS TO FIX IRRIGA		7.14
		VENDOR TOTAL:	-48.48
66666-MISC P-CARD VENDOR			
18532	THE HOME DEPOT #6005 - PARTS TO INSTALL NEW POOL C		105.69
18582	AUTOZONE #4068 - SPLICE CONNECTORS FOR WIRE REPAIR		23.96
18765	WORLD DRYER CORP - HAND DRYER REPLACEMENT FOR KIWA		427.50
		VENDOR TOTAL:	557.15
2123-RECORD SUPPLY INC NAPA			
18978	RECORD SUPPLY INC-MAIN - CABLE AND CUTTERS TO FIX		72.94
		VENDOR TOTAL:	72.94
		DIVISION TOTAL:	1,059.88
53-FORESTRY			
66666-MISC P-CARD VENDOR			
18460	WYOMING MARINE AND RV INC - CHAINSAW CHAPS		105.58
18657	AMERICAN SOCIETY FOR HORTICULTURAL SCIENCE - EXAM		100.00
18913	WYOMING MARINE AND RV INC - CHAPS, WRENCH AND CHAI		259.90
		VENDOR TOTAL:	465.48
1511-NORCO INC			
18912	NORCO INC -MUFFS FOR HARDHAT & WATERJUGS		147.66
		VENDOR TOTAL:	147.66

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50-PUBLIC WORKS			
53-FORESTRY			
2102-QUADNA A DXP COMPANY			
18936	DXPE - PRECISION - NOZZLES FOR WASH BAY		9.25
		VENDOR TOTAL:	9.25
		DIVISION TOTAL:	622.39
54-STREETS			
2594-BOMGAARS SUPPLY			
18511	BOMGAARS #66 GILLETTE WORKSHOP TOOLS		23.99
18681	STREET LIGHTS		0.92
		VENDOR TOTAL:	24.91
66666-MISC P-CARD VENDOR			
18544	THE HOME DEPOT #6005 STATUES/PARTS		14.14
18557	THE HOME DEPOT #6005 WELL PARTS/ TOOLS		39.97
18669	THE HOME DEPOT #6005 WELL PARTS/SUNFLOWER		27.50
18747	THE HOME DEPOT #6005 WELL PARTS		4.98
18748	THE HOME DEPOT #6005 WELL PARTS		1.23
18919	THE HOME DEPOT #6005 WELL PARTS		17.34
		VENDOR TOTAL:	105.16
2563-PACIFIC STEEL & RECYCLING			
18945	PACIFIC STEEL & RECYC #17 RACKS IN SIGN SHED		261.20
18946	PACIFIC STEEL & RECYC #17 RACKS IN SIGN SHED		261.19
		VENDOR TOTAL:	522.39
2123-RECORD SUPPLY INC NAPA			
18947	RECORD SUPPLY INC-MAIN GAS CAN & DECAL		101.87
		VENDOR TOTAL:	101.87
2401-WYOMING WORK WAREHOUSE INC			
18699	WYOMING WORK WAREHOUSE L TAYLOR'S SAFETY BOOTS		139.49
18701	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR S PRENTIC		134.99
18702	WYOMING WORK WAREHOUSE DRAINAGE BOOTS M EIMERS &		224.98
18789	WYOMING WORK WAREHOUSE SAFETY BOOTS FOR M EIMERS		131.39
		VENDOR TOTAL:	630.85

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50-PUBLIC WORKS

DIVISION TOTAL: 1,385.18

DEPARTMENT TOTAL: 11,231.69

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
18447	CAMERA MEMORY CARD		8.47
18493	MEAL - ITE CONFERENCE		45.87
18570	JOSH MOTEL ROOM - ITE CONFERENCE		468.24
18571	HEATH MOTEL ROOM - ITE CONFERENCE		468.24
18572	C.J. MOTEL ROOM - ITE CONFERENCE		468.24
18819	OFFICE FLOOR MAT - TODD		59.99
		VENDOR TOTAL:	1,519.05
		DIVISION TOTAL:	1,519.05
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
18459	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES		39.99
18693	USAIRWAYS-AIRLINE TICKET FOR PLANS EXAMINER CLASS		679.00
18705	FIRST PLACE CELLULAR INC-BLUETOOTH HEADSET		100.00
18835	POWDER RIVER OFFICE SUPPLY-OFFICE SUPPLIES		59.99
18983	FIRST PLACE CELLULAR INC-BLUETOOTH HEADSETS		200.00
		VENDOR TOTAL:	1,078.98
		DIVISION TOTAL:	1,078.98
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
18965	4 POSITION FUSE BOX - WARLOW GURLEY SIGNAL		67.00
		VENDOR TOTAL:	67.00
2594-BOMGAARS SUPPLY			
18569	PED FRAME PIN PUNCH		10.78
		VENDOR TOTAL:	10.78
1422-CONTRACTORS SUPPLY INC			
18492	SAW BATTERY PACK		152.00
		VENDOR TOTAL:	152.00
1716-EDGE CONSTRUCTION SUPPLY			
18519	TRAFFIC SIGNAL MAST ARM WRENCH		220.94
		VENDOR TOTAL:	220.94

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60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1848-FASTENAL COMPANY			
	18516	BOLTS - SIGN WORK	16.64
		VENDOR TOTAL:	16.64
1972-GRAINGER INDUSTRIAL			
	18517	MUD AUGER	233.37
	18518	HAND AUGER	218.03
		VENDOR TOTAL:	451.40
66666-MISC P-CARD VENDOR			
	18929	SIGNAL CABINET FILTERS	7.94
	18966	FLASHING LIGHT CABINET FILTERS	11.91
		VENDOR TOTAL:	19.85
2123-RECORD SUPPLY INC NAPA			
	18793	TOOLS	24.68
	18895	TOOLS	33.71
		VENDOR TOTAL:	58.39
1786-SHERWIN WILLIAMS			
	18930	TOUCH UP PAINT - SCHOOL FLASHING LIGHTS	36.19
		VENDOR TOTAL:	36.19
DIVISION TOTAL:			1,033.19
63-PLANNING			
66666-MISC P-CARD VENDOR			
	18526	BOSS LODGE RESTAURANT AND	168.00
	18527	JLC SIGN SYSTEMS	13.50
	18628	IN *SWEET DELIVERIES	146.00
	18655	POWDER RIVER OFFICE SUPPL	37.50
	18656	POWDER RIVER OFFICE SUPPL	99.96
	18834	POWDER RIVER OFFICE SUPPL	109.98
	18867	BOSS LODGE RESTAURANT AND	168.00
		VENDOR TOTAL:	742.94

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60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1889-OFFICE DEPOT INC		
18726	OFFICE DEPOT #2635	23.98
	VENDOR TOTAL:	23.98
	DIVISION TOTAL:	766.92
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
18737	POWDER RIVER OFFICE SUPPL	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	175.00
	DEPARTMENT TOTAL:	4,573.14
	FUND TOTAL:	41,362.61

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1422-CONTRACTORS SUPPLY INC			
	18597	GILLETTE CONTRACTOR SUPP BACKFLOW PARTS	158.16
		VENDOR TOTAL:	158.16
66666-MISC P-CARD VENDOR			
	18491	WATER - GILLETTE AVE. IMPROV.	21.00
		VENDOR TOTAL:	21.00
2123-RECORD SUPPLY INC NAPA			
	18758	PAINT/CLEANER - GILLETTE AVE. IMPROV. URANIUM LIGH	14.65
	18792	SPRAY PAINT - ALUMINUM LIGHTS GILLETTE AVE IMPROV.	67.42
		VENDOR TOTAL:	82.07
1801-SIGNBOSS LLC			
	18439	SIGN BOSS LLC NEW VEHICLE SETUP PD37 DARE UNIT	2,347.33
		VENDOR TOTAL:	2,347.33
		DIVISION TOTAL:	2,608.56
		DEPARTMENT TOTAL:	2,608.56
		FUND TOTAL:	2,608.56

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
18676	MIKE COLE'S GOING AWAY PARTY	37.46
18954	CARABINER KEY CHAINS	17.81
18969	LUNCHEON/MEETING	66.64
	VENDOR TOTAL:	121.91
	DIVISION TOTAL:	121.91
71-ELECTRICAL ENGINEERING		
1197-BORDER STATES ELECTRIC		
18898	SCADA TOOLS JEFF WHITE	493.49
18899	SCADA TOOLS JEFF WHITE	452.47
18932	SCADA TOOLS JEFF WHITE	645.00
	VENDOR TOTAL:	1,590.96
1519-CRUM ELECTRIC SUPPLY COMPANY		
18592	WIRE LABELS	63.16
18685	SAFETY EQUIPMENT	34.95
	VENDOR TOTAL:	98.11
66666-MISC P-CARD VENDOR		
18581	SCADA Z1R2 RADIO BUILDING FIRE EXTINGUISHER	314.00
18606	DOCUMENT FOLDERS	39.85
18627	DESK ORGANIZER	81.79
18900	SCADA-TRAINING CLASS	1,250.00
18901	SCADA TRAINING BILLING ERROR	2,250.00
18902	SCADA TRAINING BILLING ERROR	-2,250.00
18903	SCADA TRAINING	1,250.00
18904	SCADA TRAINING INCORRECT BILLING	2,250.00
18905	SCADA TRAINING REMOVE INCORRECT BILLING	-2,250.00
18907	TRAINING - BILLING ERROR	2,250.00
18908	TRAINING	1,250.00

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
18909	TRAINING - BILLING ERROR CREDIT	-2,250.00
	VENDOR TOTAL:	4,185.64
	DIVISION TOTAL:	5,874.71
	DEPARTMENT TOTAL:	5,996.62
	FUND TOTAL:	5,996.62
Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
18868	FREDPRYOR CAREERTRACK STAFF TO SUPERVISOR CLASS B	398.00
18975	KNECHT HOME CENTER OF GIL SCREWS FOR MAILBOXES	22.33
18976	THE HOME DEPOT #6005 WOOD FOR MAIL BOX REPAIR	29.60
	VENDOR TOTAL:	449.93
1511-NORCO INC		
18802	NORCO INC QWIK STIX LEMON-LIME	17.95
	VENDOR TOTAL:	17.95
	DIVISION TOTAL:	467.88
	DEPARTMENT TOTAL:	467.88
	FUND TOTAL:	467.88

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2594-BOMGAARS SUPPLY			
	18673	BOOTS	123.24
		VENDOR TOTAL:	123.24
1197-BORDER STATES ELECTRIC			
	18648	WAT MADISON PUMP STATION PLC	36.34
	18649	WAT MADISON PUMP STATION PLC GROUNG BARS	23.32
		VENDOR TOTAL:	59.66
1422-CONTRACTORS SUPPLY INC			
	18714	BRASS BUSHING	5.76
	18715	COPPER ADAPTER	8.26
		VENDOR TOTAL:	14.02
1519-CRUM ELECTRIC SUPPLY COMPANY			
	18616	LASER THERMOMETER	104.55
	18684	CORD GRIPS	136.14
	18906	WIRE	79.08
		VENDOR TOTAL:	319.77
66666-MISC P-CARD VENDOR			
	18477	MAIN BREAK MIRANDA AVE	15.90
	18543	TIRE GAUGES FOR UNITS 188 & 129	20.40
	18564	REPLACEMENT HAMMER FOR UNIT 33	29.99
	18618	SEALING HATCHES	19.43
	18674	TOOLS, PARTS FOR MADISON	85.83
	18788	HOSE BIB FOR BP-1 @PS-1	20.62
	18790	TANK REFILLS	22.50
	18816	TRAINING PROJECT	5.04
	18829	BATTERY, GAS MONITOR	103.08
	18956	TIE DOWNS	13.87
		VENDOR TOTAL:	336.66

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1889-OFFICE DEPOT INC			
	18615	BOOKS FOR DAILY NOTES	20.98
		VENDOR TOTAL:	20.98
2563-PACIFIC STEEL & RECYCLING			
	18510	CULVERT FOR SHORING	365.25
		VENDOR TOTAL:	365.25
2038-POWDER RIVER POWER			
	18588	HOSE & CLAMPS	92.34
		VENDOR TOTAL:	92.34
2102-QUADNA A DXP COMPANY			
	18443	MARKER FOR VALVES AT MADISON	367.50
		VENDOR TOTAL:	367.50
2123-RECORD SUPPLY INC NAPA			
	18617	DUAL DUROMETER SEAL	50.66
		VENDOR TOTAL:	50.66
		DIVISION TOTAL:	1,750.08
		DEPARTMENT TOTAL:	1,750.08
		FUND TOTAL:	1,750.08

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1041-ALTEC INDUSTRIES INC			
	18730	TOOLS	290.99
		VENDOR TOTAL:	290.99
2594-BOMGAARS SUPPLY			
	18682	TOOLS	35.97
		VENDOR TOTAL:	35.97
1197-BORDER STATES ELECTRIC			
	18549	DIST MAINTENANCE	29.69
	18624	ES MADISON SUBSTATION IT RACK	11.83
		VENDOR TOTAL:	41.52
1716-EDGE CONSTRUCTION SUPPLY			
	18495	SHOP SUPPLIES	34.70
	18683	TOOLS	126.04
	18729	TOOLS	204.50
		VENDOR TOTAL:	365.24
1846-FARMER CO-OP			
	18484	PROPANE FOR UTIL BBQ	12.56
		VENDOR TOTAL:	12.56
1848-FASTENAL COMPANY			
	18896	SHOP SUPPLIES	43.62
		VENDOR TOTAL:	43.62
1447-HD SUPPLY UTILITIES			
	18453	SERVICE SEALANT	417.10
	18548	TOOLS	366.00
	18680	TOOLS	6.44
	18820	SAFETY SUPPLIES	138.79
	18897	SMALL TOOLS	119.38
		VENDOR TOTAL:	1,047.71
66666-MISC P-CARD VENDOR			
	18452	UTILITIES BBQ	26.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	18454	UTILITIES BBQ	28.79
	18455	METER PARTS	22.56
	18456	DONKEY CREEK SUBSTATION MATERIAL	7.52
	18524	Grade stakes	13.94
	18626	GREEN STREET	16.48
	18704	PERSONAL GOODS - REIMBURSE RECPT ATTACHED	22.18
	18771	TOOLS	86.82
	18933	METERS	24.83
		VENDOR TOTAL:	249.12
2401-WYOMING WORK WAREHOUSE INC			
	18623	NEW F.R. UNIFORMS	727.98
		VENDOR TOTAL:	727.98
		DIVISION TOTAL:	2,814.71
		DEPARTMENT TOTAL:	2,814.71
		FUND TOTAL:	2,814.71

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1422-CONTRACTORS SUPPLY INC			
	18595	TAPE MEASURE	23.93
	18864	BACKER ROD	91.59
	18865	TOOLS & SHOP PP&E	26.01
		VENDOR TOTAL:	141.53
1519-CRUM ELECTRIC SUPPLY COMPANY			
	18846	WWTF-RADIATOR FAN REPAIR PARTS	530.64
		VENDOR TOTAL:	530.64
1716-EDGE CONSTRUCTION SUPPLY			
	18866	BACKER ROD FOR DRYING BED	14.28
		VENDOR TOTAL:	14.28
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	18496	LAB SAMPLING	440.32
		VENDOR TOTAL:	440.32
1834-FAIRMONT SUPPLY COMPANY			
	18863	FILTERS	160.04
		VENDOR TOTAL:	160.04
1848-FASTENAL COMPANY			
	18968	WWTF-REPAIRS PARTS FOR STARTERS	9.47
		VENDOR TOTAL:	9.47
1869-FISHER SCIENTIFIC COMPANY			
	18735	LAB SUPPLIES	197.09
		VENDOR TOTAL:	197.09
66666-MISC P-CARD VENDOR			
	18575	MANLIFT PARTS	62.14
	18594	DIFFERENTIAL TEST GAUGE	100.00
	18607	HOIST FOR COLLINS LIFT STATION	500.00
	18625	WWTF-OVERLOAD ELEMENTS	540.55
	18650	RE FOR LIFT STATIONS	52.94
	18651	LAB SUPPLIES	172.21

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	18652	LAB SUPPLIES	288.06
	18653	LAB SUPPLIES	124.84
	18654	LAB SUPPLIES	22.97
	18679	WWTF-OVERLOAD ELEMENTS	182.07
	18688	GENERATOR RADIATION	61.46
	18717	FISH FOOD	6.98
	18718	PARTS FOR LIFT	189.59
	18798	LAB SUPPLIES	39.22
	18847	WWTF-RECYCLE BOX FOR FLUORESCENT LAMPS	99.95
	18860	WWTF-MOTOR BRAKE PARTS	395.66
	18911	METER	942.88
	18934	LAB SUPPLIES	19.29
	18972	LAB SUPPLIES	207.10
	18973	LAB SUPPLIES	45.16
	18974	LAB SUPPLIES	195.00
		VENDOR TOTAL:	4,248.07
1511-NORCO INC			
	18551	LAB GLOVES	386.68
	18762	PPE FOR BRETT & BRANDON	16.80
		VENDOR TOTAL:	403.48
1697-NORTHWEST SCIENTIFIC INC			
	18736	LAB SUPPLIES	262.20
		VENDOR TOTAL:	262.20
1889-OFFICE DEPOT INC			
	18574	CALCULATOR	20.41
	18734	FOR LIFT STATIONS	5.98
	18971	OFFICE SUPPLIES	66.26
		VENDOR TOTAL:	92.65

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2038-POWDER RIVER POWER			
	18593	RADIATOR HOSE & CLAMPS	215.64
	18796	EQUIPMENT PARTS	77.18
	18797	TAX REFUND	-12.88
		VENDOR TOTAL:	279.94
2102-QUADNA A DXP COMPANY			
	18458	SAFETY GLASSES	43.95
	18733	PPE FOR BRETT & BRANDON	30.00
		VENDOR TOTAL:	73.95
2401-WYOMING WORK WAREHOUSE INC			
	18918	WORK BOOTS	139.49
		VENDOR TOTAL:	139.49
		DIVISION TOTAL:	6,993.15
		DEPARTMENT TOTAL:	6,993.15
		FUND TOTAL:	6,993.15

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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			
	18502	CUSTODIAL SUPPLIES	335.02
	18535	EYEWASH STATION AT CITY WEST	96.88
	18554	HOSES FOR OLD WAREHOUSE PAINTING	174.66
	18666	PUBLIC WORKS SHELVING	7.98
	18827	LUMBER FOR SHELVES/BENCHES AT AUCTION BUILDING	266.69
	18939	MULTIPLE PROJECTS AT THE AUCTION BUILDING	156.70
		VENDOR TOTAL:	1,037.93
1511-NORCO INC			
	18476	FIRE CABINET FOR PAINT AND DIFFERENT PRODUCTS	772.77
		VENDOR TOTAL:	772.77
2118-RAZOR CITY LOCKSMITH LLC			
	18828	KEYS FOR CITY WEST	4.00
	18981	KEYS FOR CW	12.00
		VENDOR TOTAL:	16.00
		DIVISION TOTAL:	1,826.70
		DEPARTMENT TOTAL:	1,826.70
		FUND TOTAL:	1,826.70

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2677-CENTRAL TRUCK & DIESEL INC			
	18700	BOBCAT OF GILLETTE UNIT 87 UPFIT PARTS	786.85
	18951	BOBCAT OF GILLETTE UNIT 162 PARTS	20.87
		VENDOR TOTAL:	807.72
1525-CUMMINS ROCKY MOUNTAIN INC			
	18779	CUMMINS ROCKY MTN UNIT 101 PARTS	132.97
	18952	CUMMINS ROCKY MTN STOCK PARTS	49.74
	18953	CUMMINS ROCKY MTN UNIT 148 REPAIR PARTS	18.50
		VENDOR TOTAL:	201.21
1893-DARRYL ANDRSON ENT INC			
	18777	FRANKS ALIGNMENT COMPLETE PD21 LABOR CHARGE	68.00
		VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES			
	18604	DRIVE TRAIN INDUSTRIES GI UNIT 136 REPAIR PARTS	20.86
	18784	DRIVE TRAIN INDUSTRIES GI UNIT 160 REPAIR PARTS	60.41
	18950	DRIVE TRAIN INDUSTRIES GI CHOK BLOCKS TRAILER PARK	33.28
		VENDOR TOTAL:	114.55
1848-FASTENAL COMPANY			
	18488	FASTENAL COMPANY01 UNIT 27 PARTS	8.78
	18542	FASTENAL COMPANY01 UNIT 30 REPAIR PARTS	17.31
		VENDOR TOTAL:	26.09
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	18614	GLOBAL HEAT TRANSFER OF W UNIT 136 REPAIR PARTS	1,200.58
		VENDOR TOTAL:	1,200.58
1586-HONNEN EQUIPMENT COMPANY			
	18561	HONNEN EQUIPMENT UNIT 22 PARTS	58.71
	18884	HONNEN EQUIPMENT 5 UNIT 22 REPAIR PARTS	555.08
		VENDOR TOTAL:	613.79
1841-JACKS HEAVY EQUIPMENT			
	18505	JACKS TRUCK AND EQUIPM STOCK PARTS	95.46

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
18506	JACKS TRUCK AND EQUIPM STOCK PARTS	74.57
18507	JACKS TRUCK AND EQUIPM STOCK PARTS	76.52
18602	JACKS TRUCK AND EQUIPM UNIT 4 PART REPAIR	1,232.75
	VENDOR TOTAL:	1,479.30
66666-MISC P-CARD VENDOR		
18438	WYOMING MARINE AND RV INC STOCK SUPPLIES	81.27
18441	BIG HORN TIRE#1 -GILLET CREDIT REFUND ERROR	-108.39
18478	CHEYENNE LITTLE AMERIC FUEL PCARD PURCHASE	40.09
18479	SPEEDY MART FUEL PCARD PURCHASE	72.40
18489	BIG HORN TIRE#1 -GILLET UNIT 96 LABOR TIRE REPAIR	128.50
18509	AUTOZONE #4068 STOCK PARTS	101.91
18536	EXXONMOBIL 45948759 FUEL PCARD PURCHASE	77.62
18540	MASON DYNAMICS INC P2 REPAIR PARTS	170.45
18541	CARQUEST 3111 FLEET PARTS	57.02
18560	SPENCER FLUID POWER INC UNIT 22 REPAIR PARTS	543.24
18578	MAVERIK #422 FUEL PCARD PURCHASE	69.41
18585	BIG HORN TIRE#1 -GILLET UNIT 56 REPAIR PARTS	752.06
18586	AMAZON MKTPLCE PMTS UTILITIES REPLACEMENT BASE ST	524.59
18603	WYOMING MARINE AND RV INC STOCK PARTS	489.60
18612	BIG HORN TIRE#1 -GILLET P1 TIRE REPLACE	388.24
18613	CONTROLLED MOTION SOLUTIO SOLID WASTER TRUCK REPAI	226.07
18643	CARQUEST 3111 FLEET REPAIR PARTS	1,122.47
18644	CARQUEST 3111 FLEET REPAIR PARTS	48.39
18645	POWDER RIVER OFFICE SUPPL	25.93
18672	II *IDENTIFIX INC. DIAGOSTIC REPAIR SOFTWARE	149.00
18696	FUEL PCARD PURCHASE	77.55
18697	PUMP N PACK FUEL PCARD PURCHASE	46.39
18813	THE HOME DEPOT #6005	177.12
18841	BIG HORN TIRE#1 -GILLET UNIT 149 REPAIR LABOR COST	42.00

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
18872	MAVERIK CNTRY STRE 192 FUEL PCARD PURCHASE	58.26
18921	BIG HORN TIRE#1 -GILLET PD6 TIRE REPLACE	266.34
18922	EREPLACEMENTPARTS.COM STOCK PART	33.16
18943	SHELL OIL FUEL PCARD PURCHASE	37.93
18948	WYOMING MARINE AND RV INC STOCK PARTS	934.84
18949	WYOMING MARINE AND RV INC UNIT 62 REPAIR PARTS	40.69
	VENDOR TOTAL:	6,674.15
1324-MULLIGAN TRAILER SALES		
18562	MULLIGAN TRAILER SALES STOCK TRAILER PARTS	26.95
18642	MULLIGAN TRAILER SALES P1 REPAIR PARTS	162.39
18751	MULLIGAN TRAILER SALES UNIT 31 REPAIR PARTS	129.00
	VENDOR TOTAL:	318.34
1889-OFFICE DEPOT INC		
18508	OFFICE DEPOT #2635 SHIPPING CHARGE	21.81
	VENDOR TOTAL:	21.81
2038-POWDER RIVER POWER		
18437	POWDER RIVER POWER UNIT 69 PARTS	67.01
18504	POWDER RIVER POWER P4 REPAIR PARTS	184.25
18538	POWDER RIVER POWER P4 REPAIR PARTS	36.46
18601	POWDER RIVER POWER UNIT 101 PARTS	79.48
18611	POWDER RIVER POWER UNIT 136 PARTS	37.67
18641	POWDER RIVER POWER UNIT 108 REPAIR PARTS	80.15
18752	POWDER RIVER POWER UNIT8 REPAIR PARTS	82.69
18753	POWDER RIVER POWER UNIT 49 REPAIR PARTS	96.53
18754	POWDER RIVER POWER UNIT 160 REPAIR PARTS	129.50
18780	POWDER RIVER POWER UNIT 128 PARTS	98.42
18782	POWDER RIVER POWER UNIT 49 REPAIR PARTS	68.88
18783	POWDER RIVER POWER REPAIR PARTS UNIT 13	70.28
18853	POWDER RIVER POWER UNIT 46 REPAIR PARTS	39.51

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
18882	POWDER RIVER POWER UNIT 22 REPAIR PARTS	14.71
	VENDOR TOTAL:	1,085.54
2123-RECORD SUPPLY INC NAPA		
18781	RECORD SUPPLY INC-MAIN FLEET REPAIR PARTS	1,886.92
	VENDOR TOTAL:	1,886.92
2315-THUNDER BASIN FORD LLC		
18712	THUNDER BASIN FORD UNIT 90 LABOR COSTS	58.80
18713	THUNDER BASIN FORD CREDIT MEMO	-58.80
	VENDOR TOTAL:	0.00
2320-TITAN MACHINERY INC		
18442	TITAN MACHINERY - GILLE W13 REPAIR PARTS	113.94
18587	TITAN MACHINERY - GILLE STOCK SUPPLIES	1,332.60
18600	TITAN MACHINERY - GILLE UNIT 88 PARTS	157.85
18881	TITAN MACHINERY - GILLE UNIT 21 REPAIR PARTS	262.10
	VENDOR TOTAL:	1,866.49
2309-WHITE'S FRONTIER MOTORS		
18539	WHITE'S FRONTIER MOTORS UNIT 128 REPAIR PARTS	91.86
18840	WHITE'S FRONTIER MOTORS UNIT 15 REPAIR PARTS.	212.51
18852	WHITE'S FRONTIER MOTORS CREDIT INVOICE RETURN PART	-5.00
18880	WHITE'S FRONTIER MOTORS PD47 REPAIR PARTS	46.66
	VENDOR TOTAL:	346.03
2359-WIRELESS ADVANCE COMMUNICATION		
18710	WIRELESS ADVANCED COMM STOCK PARTS	185.95
18711	WIRELESS ADVANCED COMM PD98 AV REPAIR	106.69
	VENDOR TOTAL:	292.64

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2385-WYOMING MACHINERY CO			
	18670	WYOMING MACHINERY CO 199 REPAIR PARTS	274.41
	18671	WYOMING MACHINERY CO UNIT 199 REPAIR PARTS	238.27
		VENDOR TOTAL:	512.68
2401-WYOMING WORK WAREHOUSE INC			
	18563	WYOMING WORK WAREHOUSE SAFETY SHOE ERIC W	147.59
	18883	WYOMING WORK WAREHOUSE SAFETY SHOES BRIAN H	203.39
		VENDOR TOTAL:	350.98
		DIVISION TOTAL:	17,866.82
37-VEHICLE REPLACEMENT			
1801-SIGNBOSS LLC			
	18440	SIGN BOSS LLC NEW VEHICLE SET UP PD UNITS	900.00
		VENDOR TOTAL:	900.00
		DIVISION TOTAL:	900.00
		DEPARTMENT TOTAL:	18,766.82
		FUND TOTAL:	18,766.82

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	18580	FIRST CLASS AUTO BODY PD20 INCIDENT REPAIR	6,355.83
	18722	FIRST CLASS AUTO BODY UNIT 103 INCIDENT REPAIR	2,227.00
	18778	BJ NELSON INC UNIT 26 INCIDENT REPAIR	50.00
	18851	BJ NELSON INC PD12 INCIDENT REPAIR WINDOW	446.19
	18920	FIRST CLASS AUTO BODY INCIDENT REPAIR	3,726.15
		VENDOR TOTAL:	12,805.17
1324-MULLIGAN TRAILER SALES			
	18854	MULLIGAN TRAILER SALES INCIDENT REPAIR P97	10.89
		VENDOR TOTAL:	10.89
		DIVISION TOTAL:	12,816.06
		DEPARTMENT TOTAL:	12,816.06
		FUND TOTAL:	12,816.06
		GRAND TOTAL:	95,403.19