

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
46751	OPEN RANGE BAR & GRILL MEALS AT COUNCIL RETREAT	954.84
46754	SHERIDAN INN COUNCIL RETREAT ROOMS	1,291.00
46815	SERVICE FEES0001680220879	75.00
46848	UNITED 0167737514589	684.20
46849	UNITED 0167737514591	684.20
46850	UNITED 0162926207506	73.00
46851	UNITED 0162926207507	69.00
46937	UNITED 0167737514581	235.00
46938	UNITED 0167737514583	235.00
47010	KUM & GO #961	4.46
47019	LUXURY DINER	50.84
47041	WYOMING RIB CHOP HOU	147.78
47046	CHEYENNE LITTLE AMERICA	244.00
47054	CHEYENNE LITTLE AMERICA	292.73
47061	WYOMING RIB CHOP HOU	259.33
47062	LITTLE AMERICA CHEYENN	46.25
47063	THE EGG AND I CHEYENNE	95.26
47123	CHEYENNE LITTLE AMERICA	-244.00
47129	CHEYENNE LITTLE AMERICA	-292.73
47130	CHEYENNE LITTLE AMERICA	244.00
47131	CHEYENNE LITTLE AMERICA	244.00
47132	CHEYENNE LITTLE AMERICA	244.00
47133	CHEYENNE LITTLE AMERICA	290.25
	VENDOR TOTAL:	5,927.41
1440-NATIONAL LEAGUE OF CITIES		
46817	NATIONAL LEAGUE OF CITIES - COUNCIL NATL CONFERENC	3,500.00
	VENDOR TOTAL:	3,500.00

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2589-SWEETWATER GAP ENTERPRISES LLC		
46802	JORDAN'S WESTERN DINING Mayor Carter Patty City Co	62.29
	VENDOR TOTAL:	62.29
	DIVISION TOTAL:	9,489.70
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
46712	BIG D # 19-Trip to Casper mtg with Administrators	1.89
46746	FACEBOOK 2PKM982V92 Parks Photo Contest Advertisin	20.00
46768	FAIRFIELD INN & SUITES SLT FACILITATORS ROOM	104.00
46816	SERVICE FEES0001685220178	150.00
46939	UNITED 0167737514585	235.00
46940	UNITED 0167737514587	235.00
47042	SHELL OIL 57446511305	5.83
47043	RED LOBSTER 0639	26.70
47060	CHEYENNE LITTLE AMERICA	238.00
47083	CHEYENNE LITTLE AMERICA	244.00
47091	POOR RICHARDS	67.80
47145	CHEYENNE LITTLE AMERICA	-244.00
	VENDOR TOTAL:	1,084.22
2037-POWDER RIVER OFFICE SUPPLY INC		
46735	POWDER RIVER OFFICE SUPPLY LABEL MAKER TAPE	25.98
46787	POWDER RIVER OFFICE SUPPLY LABEL MAKER TAPE	31.90
	VENDOR TOTAL:	57.88
	DIVISION TOTAL:	1,142.10
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
46794	B&H PHOTO 800-606-6969 - 4-LEAF BARNDOR FOR LIGH	80.75

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
47143	DISH NETWORK-ONE TIME - DISH SATELLITE FOR GPA PRO	9.00
	VENDOR TOTAL:	89.75
2037-POWDER RIVER OFFICE SUPPLY INC		
46740	POWDER RIVER OFFICE SUPPLY - TAPE CARTRIDGE FOR LA	31.90
	VENDOR TOTAL:	31.90
	DIVISION TOTAL:	121.65
04-SPECIAL PROJECTS		
1374-CHRIS SUPPLY COMPANY INC		
46761	WO #20891 C.W. REMODEL PROJECT - PATCH PANEL	483.21
46807	WO #20891 C.W. REMODEL PROJECT - CABLE MANAGEMENT	375.99
46837	WO #20891 C.W. REMODEL PROJECT - CABLE MANAGEMENT	-155.50
46847	WO #20891 C.W. REMODEL PROJECT - CABLE MANAGEMENT	467.63
	VENDOR TOTAL:	1,171.33
66666-MISC P-CARD VENDOR		
46722	C.W. REMODEL PROJECT - REFRIGERATOR & MICROWAVE	976.00
46883	ALBERTSONS-MEDICAL FUND TASK FORCE MEETING REFRESH	44.49
46898	WYOMING WATER SOLUTIONS-FITNESS ROOM/WATER	42.00
46962	WO #21673 C.W. REMODEL PROJECT - EXTENSION CORDS F	339.85
	VENDOR TOTAL:	1,402.34
	DIVISION TOTAL:	2,573.67
	DEPARTMENT TOTAL:	13,327.12

Expenditure Approval Report
Check Approval Date of 02/29/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY INC			
	47120	BINDER CLIPS, PENS, EXHIBIT STICKERS	47.70
		VENDOR TOTAL:	47.70
		DIVISION TOTAL:	47.70
		DEPARTMENT TOTAL:	47.70

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2887-FOOTHILLS THEATRE		
46721	FOOTHILLS THEATRE GIFT CARD FOR S.E.C. VALENTINE'S	39.75
	VENDOR TOTAL:	39.75
66666-MISC P-CARD VENDOR		
46702	S.E.C. VALENTINE'S DAY SUPPLIES (RED HEARTS)	14.98
46703	SAPPORO GIFT CARD FOR S.E.C. VALENTINE'S DAY RAFFL	50.00
46810	SERVICE FEES0001684220187-HR STAFF PHOENIX TYLER C	75.00
46845	UNITED 0167737514593-HR STAFF PHOENIX/TYLER C	463.20
46846	UNITED 0167737514594-HR STAFF PHOENIX/TYLER C	463.20
46935	ULTIMATE OFFICE SOLUTION-FILING FOLDERS	50.43
47018	SERVICE FEES0001676230896-TRAVEL SERVICE FEES HR D	37.50
47039	OUTBACK 5011-WAM CCONVENTION MEALS/TRAVEL	28.99
47040	DELTA AIR 0067737514688-TRAVEL TO DC FOR SHRM CO	681.20
47080	THE OLIVE GARD00017160-TRAVEL/MEALS WAM CONF CHEYE	13.25
47081	CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS WAM C	290.40
47082	CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS WAM C	-26.40
	VENDOR TOTAL:	2,141.75
2037-POWDER RIVER OFFICE SUPPLY INC		
46963	POWDER RIVER OFFICE SUPPL-HANGING FILES AND HILIGH	55.27
	VENDOR TOTAL:	55.27
	DIVISION TOTAL:	2,236.77
21-SAFETY		
66666-MISC P-CARD VENDOR		
46728	ROCKY MTN CENTER**SAFETY MANAGER-OSHA 511 TRAINING	675.00
46729	EXPEDIA*1126546046204-SAFETY MANAGER ACCOMODATIONS	900.50
46733	SERVICE FEES0001642220248-SAFETY MANAGER TRAVEL TO	37.50
46734	UNITED 0167737514537-SAFETY MANAGER TRAVEL TO	912.70
46748	THAT EMBROIDERY PLACE-SAFETY COAT AWARD JACKET/SAF	89.98
46755	DXP ENTERPRISES-5 YR SAFETY COAT AWARD	68.00
46884	DELTA AIR Baggage Fee-TRAVEL/UT OSHA TRAINING	25.00

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
	46900	OUTBACK 4510-TRAVEL/MEALS UT OSHA TRAINING	42.15
	46923	ARBYS 1239-TRAVEL/MEALS UT OSHA TRAINING	8.82
	46924	TEXAS ROADHOUSE 2257-TRAVEL/MEALS UT OSHA TRAINING	34.70
	46941	WENDYS #6096-TRAVEL/MEALS UT OSHA TRAINING	9.90
	46942	BUFFALO WILD WINGS 0426-TRAVEL/MEALS UT OSHA TRAI	18.60
	46971	WIENERSCHNITZEL 459-TRAVEL/MEALS UT OSHA TRAINING	10.12
	46972	WALL STREET JO32326266-TRAVEL/MEALS	2.14
	46973	WAL-MART #2307-BACKPACK FOR SAFETY MATERIALS/WORK/	32.02
	46974	CHILI'S SANDY-TRAVEL/MEALS UT OSHA TRAINING	18.60
	46975	MCDONALD'S F35201-TRAVEL/MEALS	6.36
	46976	JOESCRBSHK-SALT LAKECTY-TRAVEL/MEALS UT OSHA TRAINI	38.82
	46977	RED ROBIN 411-TRAVEL/MEALS UT OSHA TRAINING	19.20
	46992	DELTA AIR Baggage Fee-TRAVEL/UT OSHA TRAINING	25.00
	46996	HYATT HOUSE SANDY-TRAVEL/ACCOMODATIONS UT OSHA TRA	3.09
VENDOR TOTAL:			2,978.20
DIVISION TOTAL:			2,978.20
DEPARTMENT TOTAL:			5,214.97

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
47157	GOVERNMENT FINANCE - CAFR FILING FEE	580.00
	VENDOR TOTAL:	580.00
66666-MISC P-CARD VENDOR		
46738	PAPA JOHN'S #03167 - BUDGET MEETING	58.00
46926	TYLER USER CONFERENCE - 2016 TYLER CONFERENCE	800.00
46946	SERVICE FEES0001649230602 - 2016 TYLER CONFERENCE	37.50
46984	UNITED 0167737514662 - 2016 TYLER CONFERENCE	457.20
47136	IN *SKIP TO MY LOU CATERING - 1% MEETING	195.50
	VENDOR TOTAL:	1,548.20
	DIVISION TOTAL:	2,128.20
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
46757	TYLER USER CONFERENCE-	800.00
46795	SERVICE FEES0001672220791	37.50
46825	UNITED 0167737514574	457.20
	VENDOR TOTAL:	1,294.70
2300-WESTERN STATIONERS		
46706	WESTERN STATIONERS - CHAIR FOR CUSTOMER SERVICE	364.00
	VENDOR TOTAL:	364.00
	DIVISION TOTAL:	1,658.70
27-PURCHASING		
66666-MISC P-CARD VENDOR		
47099	DEX*ONE - YELLOW PAGE ADS	687.38
	VENDOR TOTAL:	687.38
2300-WESTERN STATIONERS		
46852	WESTERN STATIONERS - New Chair	259.50
	VENDOR TOTAL:	259.50
	DIVISION TOTAL:	946.88
	DEPARTMENT TOTAL:	4,733.78

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1760-KEEP AMERICA BEAUTIFUL		
47141	KEEP AMERICA BFUL ANNUAL DUES	200.00
	VENDOR TOTAL:	200.00
66666-MISC P-CARD VENDOR		
46708	THE COOP - GLEE PLANNING MEETING	67.50
46749	FLORAL CENTERPIECE FOR A.S. LOBBY AREA	50.39
46886	SKIP TO MY LOU CATERING - KGB LUNCH MEETING	166.25
46995	PIZZA HUT - LUNCH FOR ELECTRICIANS DURING POWER OU	73.17
47056	FREDPRYOR CAREERTRACK - EXCEL BEYOND THE BASICS SE	198.00
	VENDOR TOTAL:	555.31
1819-SMILING MOOSE DELI		
46899	LUNCH FOR E.R.T.F. COMMITTEE ACTIVE SHOOTER WEBINA	152.50
	VENDOR TOTAL:	152.50
	DIVISION TOTAL:	907.81
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
46888	FOLDER MACHINE REPLACEMENT	499.00
46907	PADDING COMPOUND	17.00
	VENDOR TOTAL:	516.00
1658-MYBINDING.COM		
47003	BINDING SUPPLIES	105.62
	VENDOR TOTAL:	105.62
2037-POWDER RIVER OFFICE SUPPLY INC		
46823	LEDGER PAPER CITY WEST	59.99
46863	LEGAL & LEDGER PAPER FOR STOCK	122.98
47036	CITIZEN SURVEY POST CARD STOCK	111.92
	VENDOR TOTAL:	294.89
	DIVISION TOTAL:	916.51

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
46764	STATIC CLING PARKING STICKERS FOR STREET PARKING	210.00
46801	THE COWBOY ETHICS WAY TRAINING EVENT - ANNIE TRAVE	300.00
	VENDOR TOTAL:	510.00
2037-POWDER RIVER OFFICE SUPPLY INC		
46866	MUNICIPAL COURT DATE STAMP, LABELS FOR SCANNED FIL	89.73
	VENDOR TOTAL:	89.73
	DIVISION TOTAL:	599.73
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
46725	WO #20932 REPAIR DRAIN LINE IN BOILER ROOM	25.21
46726	WO #20424 CORK BOARD FOR G.P.A. FRONT DESK	93.52
47151	WO #21214 DRILL HOLE FOR I.T. TO INSTALL CELL BOOS	40.32
	VENDOR TOTAL:	159.05
	DIVISION TOTAL:	159.05
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
46705	WO #20756 CELL BOOSTER FOR C.H. BASEMENT	549.99
	VENDOR TOTAL:	549.99
1397-COLLINS COMMUNICATIONS INC		
46750	ACCESS CONTROL KEY FOBS (INVOICE 59047 SUBMITTED T	221.25
	VENDOR TOTAL:	221.25
66666-MISC P-CARD VENDOR		
46765	CREDIT ON INVOICE 59047	-221.25
46766	WO #20344 CREDIT FOR RETURNED TIMER	-15.72
46767	TYLER USER CONFERENCE REGISTRATION	800.00
46773	TYLER USER CONFERENCE REGISTRATION	800.00
46785	SERVICE FEES - TYLER CONFERENCE AIRFAIRE	37.50
46813	TYLER CONFERENCE AIRFAIRE	457.20
46824	SERVICE FEES - TYLER CONFERENCE AIRFARE	37.50

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
46864	TYLER CONFERENCE AIRFARE	250.20
46933	WO #21388 ADMIN BACKGROUND MUSIC MP3 PLAYER	54.98
46949	RADIO SHACK - WO #21388 MP3 PLAYER FOR ADMIN BACKG	29.99
46987	RADIO SHACK - WO #21388 RETURN OF DEFECTIVE MP3 PL	-29.99
47072	WIN 911 SOFTWARE - ENTERPRISE EDITION 1 YEAR MAINT	695.00
	VENDOR TOTAL:	2,895.41
1889-OFFICE DEPOT INC		
46786	WO #21069 CARRYING CASE FOR JEFF HOGAN'S MICROSOFT	49.99
	VENDOR TOTAL:	49.99
	DIVISION TOTAL:	3,716.64
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
46828	ASSN OF AMER GEOGRAPHERS CONFERENCE	435.00
	VENDOR TOTAL:	435.00
2037-POWDER RIVER OFFICE SUPPLY INC		
46908	POWDER RIVER OFFICE SUPPL	50.98
	VENDOR TOTAL:	50.98
	DIVISION TOTAL:	485.98
	DEPARTMENT TOTAL:	6,785.72

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
46701	ANIMAL MEDICAL CENTER OF - ROESNER ANIMAL CARE	60.80
	VENDOR TOTAL:	60.80
1150-BEAR'S NATURALLY CLEAN		
46994	BEARS NATURALLY CLEAN IN - JANUARY DRY CLEANING	616.00
	VENDOR TOTAL:	616.00
66666-MISC P-CARD VENDOR		
46752	WM SUPERCENTER #1485 - SMALL BATTERIES	53.82
46784	B&H PHOTO MOTO - DVR CAMERAS	80.00
46812	FEDEX 782298871330 - SHIPPING OF CASE PAPERWORK	32.92
46829	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	140.67
46927	IACP - IACP 2016 MEMEBERSHIP DUES	150.00
47008	FIREROCK STEAKHOUSE - FOUTCH / MAHYLIS TIPS TRAINI	22.45
47009	PIZZA HUT #240 - FOUTCH / MAHYLIS TIPS TRAINING IN	28.38
47013	THE OLIVE GARD00017160 - HLOUCAL / DEATON WASCAOP	44.33
47014	TEXAS RDHSECHEYENNE L - HLOUCAK / DEATON WASCOP ME	43.09
47015	AMAZON MKTPLACE PMTS - OLYMPUS BATTERIES	51.96
47016	WYOMING WATER SOLUTIONS - JANUARY WATER FOR PD	179.50
47034	TEXAS RDHSECHEYENNE L - HLOUCAL / DEATON WASCOP ME	45.36
47057	FIREROCK STEAKHOUSE - FOUTCH & MAHYLIS TIPS TRAINI	27.39
47058	RAMKOTA HOTEL AND CONFERE - FOUTCH / MAHYLIS TIPS	89.00
47068	SPRINGHILL STES CHEYEN - HLOUCAL / DEATON WASCOP M	178.00
47070	PP*Lori Emmert - HLOUCAL WASCOP LEADERSHIP CONFERE	185.00
47071	PP*Lori Emmert - WASSON WASCOP LEADERSHIP CONFEREN	185.00
47088	OUTBACK SPORTS - COLT RIFLE FOR PD	840.00
47089	WHOLEFDS CFX 10350 - WARNE TRAINING IN COLORADO	22.17
47118	CHICK-FIL-A #03120 - WARNE TRAINING IN COLORADO	10.62
47119	OUTBACK 0620 - WARNE TRAINING IN COLORADO	28.42
47137	SONIC #4415 - WARNE TRAINING IN COLORADO	10.51
47138	DICKEYS CO-725 - WARNE TRAINING IN COLORADO	27.01

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
47159	WWW.NEWEGG.COM - FORENSIC LAB	1,304.06
47160	WWW.NEWEGG.COM - FORENSIC LAB	589.98
47161	CHICK-FIL-A #03120 - WARNE TRAINING IN COLORADO	10.07
47162	CARRABBAS #5605 - WARNE TRAINING IN COLORADO	28.93
	VENDOR TOTAL:	4,408.64
1889-OFFICE DEPOT INC		
47069	OFFICE DEPOT #2635 - SHIPPING FOR RADAR FOR PD 60	39.30
	VENDOR TOTAL:	39.30
2037-POWDER RIVER OFFICE SUPPLY INC		
46821	POWDER RIVER OFFICE SUPPL - CALCULATOR FOR OFFICE	12.99
	VENDOR TOTAL:	12.99
1810-SIRCHIE FINGER PRINT LAB		
46792	SIRCHIE FINGER PRINT LABO - DRUG TEST FOR INVESTIG	1,171.68
	VENDOR TOTAL:	1,171.68
2312-THOMSON WEST		
47100	THOMSON WEST*TCD - DECEMBER CLEAR CHARGES	332.90
47101	THOMSON WEST*TCD - JANUARY CLEAR CHARGES	332.90
	VENDOR TOTAL:	665.80
	DIVISION TOTAL:	6,975.21
42-VOCA/VAWA		
2037-POWDER RIVER OFFICE SUPPLY INC		
47139	POWDER RIVER OFFICE SUPPL - ENVELOPES & PENS	17.04
	VENDOR TOTAL:	17.04
	DIVISION TOTAL:	17.04
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
46947	WM SUPERCENTER #1485 - BUILDING MAINTENANCE SUPPLI	37.69
47158	FOSTER SMITH MAIL ORDR - DOG LEASHES	209.33
	VENDOR TOTAL:	247.02
1511-NORCO INC		

Expenditure Approval Report

Check Approval Date of 02/29/2016



47140	NORCO INC - CLEANING SUPPLIES FOR ANIMAL SHELTER	97.28
	VENDOR TOTAL:	97.28
	DIVISION TOTAL:	344.30
	DEPARTMENT TOTAL:	7,336.55
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
46800	SERVICE FEES0001678220890 SERVICE FEE K KLEIN	37.50
46826	UNITED 0167737514573 FLIGHT FOR CONF K KLEI	457.20
46827	DON'S SUPERMARKET ICE FOR CITY WEST/ICE MACHINE	3.85
46865	Amazon.com BOOKS FOR PW	112.70
47017	WAL-MART #1485 BIRTHDAY CARDS	4.54
	VENDOR TOTAL:	615.79
	DIVISION TOTAL:	615.79
51-PARKS		
2594-BOMGAARS SUPPLY		
46894	BOMGAARS #66 GILLETTE - SNAP FASTENERS FOR FLAG PO	28.45
	VENDOR TOTAL:	28.45
1464-CRESCENT ELECTRIC SUPPLY		
47021	CRESCENT ELECTRIC 062 - ELECTRICAL CONNECTIONS FOR	127.29
	VENDOR TOTAL:	127.29
66666-MISC P-CARD VENDOR		
46699	CRESCENT ELECTRIC 062 - IRRIGATION SUPPLIES	84.86
46730	THE HOME DEPOT #6005 - BULBS FOR REAR SHOP LIGHTIN	42.85
46731	THE HOME DEPOT #6005 - TOOLS FOR GREENHOUSE	4.77
46742	WYOMING GROUNDS KEEPERS A WGGA CONF. R SIFFORD	380.00
46911	TMS*ACTION LOCK AND KEY - KEY FOR #135 TOOL BOX	2.80
46912	TMS*ACTION LOCK AND KEY - *****CREDIT***	2.69
46921	THE HOME DEPOT #6005 - DALBEY REDO INSIDE SHOP WAL	33.34
46964	MENARDS GILLETTE WY - EXPANSION TANK FOR HOT WATER	41.98
46965	THE HOME DEPOT #6005 - DALBY SHOP EXPANSION TANK F	40.92
46966	THE HOME DEPOT #6005 - *****CREDIT*** RETURNED EXP	-40.92
47049	THE HOME DEPOT #6005 - MOUNTING SCREWS/HARDWARE FO	3.54

Expenditure Approval Report
Check Approval Date of 02/29/2016



	47110	THE HOME DEPOT #6005 - SUPPLIES FOR REPAIR OF SLID	44.73
	47124	LA COCINA MEXICAN RESTAURANT - MEAL WHILE ATTENDIN	11.34
	47125	LA COCINA MEXICAN RESTAURANT - MEAL WHILE ATTENDIN	10.33
	47148	SANFORDS GRUB & PUB 30 - MEAL WHILE ATTENDING WGGA	14.93
	47149	SANFORDS GRUB & PUB 30 - MEAL WHILE ATTENDING WYOM	13.55
	47152	CRESCENT ELECTRIC 062 - LAMP AND BOX FOR SHELTER	27.17
		VENDOR TOTAL:	718.88
1511-NORCO INC			
	46763	NORCO INC - ICEMELT	483.14
	47111	NORCO INC - TRASH GRABBERS FOR ECSC	33.90
		VENDOR TOTAL:	517.04
2401-WYOMING WORK WAREHOUSE INC			
	46744	WYOMING WORK WAREHOUSE - SAFETY STEEL TOE BOOTS	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	1,541.66
52-POOL			
66666-MISC P-CARD VENDOR			
	46936	THE HOME DEPOT #6005 - SCRAPERS FOR POOL	11.97
	46967	THE HOME DEPOT #6005 - CHISEL	15.94
	46968	THE HOME DEPOT #6005 - ***CREDIT FOR RETURNED ITEM	-39.85
	47026	THE HOME DEPOT #6005 - AIR CHISEL FOR TILE @ POOL	30.94
	47055	THE HOME DEPOT #6005 - PATCH FOR CITY POOL FLOOR	20.26
		VENDOR TOTAL:	39.26
1786-SHERWIN WILLIAMS			
	46704	SHERWIN WILLIAMS #3205 - PRIMER FOR CITY POOL BENC	12.18
		VENDOR TOTAL:	12.18
2177-TWO GUYS DECO CORP			
	46880	2 GUYS DECO INC - GROUT & MORTOR FOR POOL REPAIRS	151.35
	47000	2 GUYS DECO INC - TILE FOR POOL	117.00
	47007	2 GUYS DECO INC - TILE FOR POOL	27.50
		VENDOR TOTAL:	295.85
		DIVISION TOTAL:	347.29
53-FORESTRY			
66666-MISC P-CARD VENDOR			

Expenditure Approval Report
Check Approval Date of 02/29/2016



	46919	YARD HOUSE 83200083295 - MEALS - W. CLEMENTS/A. AG	68.45
	46934	HARD ROCK DENVER CAFE - MEAL FOR W. CLEMENTS/A. AG	71.02
	46990	HYATT PLACE DENVER DOWNTW - ROOM WHILE ATTENDING P	454.38
	46991	HYATT PLACE DENVER DOWNTW - ATTENDING PRO GREEN EX	376.38
		VENDOR TOTAL:	970.23
2320-TITAN MACHINERY INC			
	47050	TITAN RENTALS GILLETTE FORK LIFT RENTAL FOR ICE	360.20
	47105	TITAN RENTALS GILLETTE TAX CREDIT FORKLIFT RENTA	-15.05
		VENDOR TOTAL:	345.15
		DIVISION TOTAL:	1,315.38
54-STREETS			
1197-BORDER STATES ELECTRIC			
	46932	3RD STREET LIGHTS	10.05
		VENDOR TOTAL:	10.05
2038-POWDER RIVER POWER			
	46791	POWDER RIVER POWER HOSE REPAIR PARTS (BRINE BLDG	236.93
		VENDOR TOTAL:	236.93
2123-RECORD SUPPLY INC NAPA			
	46811	RECORD SUPPLY INC-MAIN PUMP & LINE WINTERIZING R	79.80
		VENDOR TOTAL:	79.80
		DIVISION TOTAL:	326.78
		DEPARTMENT TOTAL:	4,146.90

Expenditure Approval Report

Check Approval Date of 02/29/2016



60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
46793	C.J. MEAL - WES CONVENTION		11.17
46842	LUKE MEAL - WES CONVENTION		29.00
46843	LUKE MEAL - WES CONVENTION		10.51
46844	LUKE MOTEL ROOM - WES CONVENTION		78.00
46855	C.J. MEAL - WES CONVENTION		8.48
46856	C.J. MEAL - WES CONVENTION		38.00
46857	C.J. MEAL - WES CONVENTION		11.51
46858	C.J. MOTEL ROOM - WES CONVENTION		156.00
47035	PWUAC FEBRUARY MEETING DINNER		222.00
		VENDOR TOTAL:	564.67
2037-POWDER RIVER OFFICE SUPPLY INC			
46854	OFFICE SUPPLIES - STORAGE BOXES		108.99
		VENDOR TOTAL:	108.99
		DIVISION TOTAL:	673.66
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
46741	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL		110.00
		VENDOR TOTAL:	110.00
66666-MISC P-CARD VENDOR			
46796	ICC ONLINE TRAINING-2012 RESIDENTIAL BUILDING INSP		79.00
46798	MENARDS GILLETTE WY - CIRCUIT TESTER AND TAPE MEAS		34.97
46799	THE HOME DEPOT #6005 - MULTI-BIT DRIVER SETS		28.90
46950	SLEEP INN HOTEL - MOTEL STAY FOR WYOMING CONF OF B		89.00
46951	SLEEP INN HOTEL - WYOMING CONF OF BUILDING OFFICIA		89.00
46988	CFPS ANN REN/EXAM - ANNUAL RENEWAL FEES		125.00
		VENDOR TOTAL:	445.87
2401-WYOMING WORK WAREHOUSE INC			
46797	WYOMING WORK WAREHOUSE-SAFETY TOE BOOTS		102.59
		VENDOR TOTAL:	102.59
		DIVISION TOTAL:	658.46

Expenditure Approval Report

Check Approval Date of 02/29/2016



60-ENGINEERING & DEV SERVICES			
62-TRAFFIC SAFETY			
1848-FASTENAL COMPANY			
46890	SIGN SUPPLIES - SCREWS		3.19
47024	TOOLS - ROPE/KNIFE		16.08
	VENDOR TOTAL:		19.27
66666-MISC P-CARD VENDOR			
46931	SIGN SUPPLIES - BANDING AND BUCKLES		196.00
	VENDOR TOTAL:		196.00
	DIVISION TOTAL:		215.27
63-PLANNING			
66666-MISC P-CARD VENDOR			
46922	IN *SKIP TO MY LOU CATERI		162.00
	VENDOR TOTAL:		162.00
2037-POWDER RIVER OFFICE SUPPLY INC			
46970	POWDER RIVER OFFICE SUPPL		32.45
	VENDOR TOTAL:		32.45
1780-SELBY'S			
46814	SELBY'S		219.50
	VENDOR TOTAL:		219.50
	DIVISION TOTAL:		413.95
	DEPARTMENT TOTAL:		1,961.34
	FUND TOTAL:		43,554.08

Expenditure Approval Report
Check Approval Date of 02/29/2016



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2338-TRAFFIC PARTS INC			
	46760	SPAN WIRE FOR BRACKETS - BOXELDER/KMART SIGNAL	308.00
	46878	SIGN AND SIGNAL HANGING HARDWARE	310.00
		VENDOR TOTAL:	618.00
		DIVISION TOTAL:	618.00
		DEPARTMENT TOTAL:	618.00
		FUND TOTAL:	618.00

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
46928		WAT - BENNOR CB	372.70
46929		WAT - GILLETTE WEST PS	417.89
47075		WAT - BENNOR CB	308.00
47076		WAT - BENNOR CB	42.70
		VENDOR TOTAL:	1,141.29
1519-CRUM ELECTRIC SUPPLY COMPANY			
47074		WAT - GILLETTE WEST PS	232.46
		VENDOR TOTAL:	232.46
66666-MISC P-CARD VENDOR			
46739		WAT - PINE RIDGE DF	56.75
46743		2016 ASCE CONTINUING EDUCATION CLASS AT WY ENG. SO	55.00
46830		MEAL DURING WY ENG. SOCIETY CONFERENCE IN SHERIDAN	10.75
46867		ROOM DURING WY ENG. SOCIETY CONFERENCE IN SHERIDAN	79.00
46868		MEAL DURING WY ENG. SOCIETY CONFERENCE IN SHERIDAN	10.01
47090		WAT - GILLETTE WEST	60.94
		VENDOR TOTAL:	272.45
		DIVISION TOTAL:	1,646.20
		DEPARTMENT TOTAL:	1,646.20
		FUND TOTAL:	1,646.20

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1060-AMERICAN WATER WORKS		
46772	AWWA MEMBERSHIP RENEWAL DUES	191.00
	VENDOR TOTAL:	191.00
66666-MISC P-CARD VENDOR		
46822	MEAL DURING WY. ENG. SOCIETY (WES) CONVENTION IN S	25.24
46859	MEAL DURING WY. ENG. SOCIETY (WES) CONVENTION IN S	33.24
46860	MEAL DURING WY. ENG. SOCIETY (WES) CONVENTION IN S	10.29
46861	MEAL DURING WY. ENG. SOCIETY (WES) CONVENTION IN S	11.01
46862	ROOM DURING WY. ENG. SOCIETY (WES) CONVENTION IN S	269.98
47067	DEX*ONE - YELLO PAGE AD	42.29
47099	DEX*ONE - YELLOW PAGE ADS	229.12
	VENDOR TOTAL:	621.17
1889-OFFICE DEPOT INC		
47087	BUDGET BOOK SUPPLIES	102.94
47121	AVERY INDEX LABELS FOR STEVE P. PROJECT NOTEBOOKS	11.98
	VENDOR TOTAL:	114.92
2037-POWDER RIVER OFFICE SUPPLY INC		
46983	ADDING MACHINE FOR UA/WRIST REST PILLOWS FOR SCADA	51.55
47163	BINDERS & INDEX DIVIDERS FOR STEVE PETERSON UT PRO	39.90
	VENDOR TOTAL:	91.45
	DIVISION TOTAL:	1,018.54
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
47142	MILSOFT LUNCH MTG	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00
76-SCADA		
1197-BORDER STATES ELECTRIC		
46906	SCADA - TOOLS	393.00
46997	SCADA - TOOLS	393.29

Expenditure Approval Report
Check Approval Date of 02/29/2016



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
1197-BORDER STATES ELECTRIC			
	47001	SC - RADIO DH TOWER	42.27
	47102	SCADA - TOOLS & SUPPLIES	-393.29
		VENDOR TOTAL:	435.27
66666-MISC P-CARD VENDOR			
	47020	SCADA - ARC RATED PANTs	105.00
		VENDOR TOTAL:	105.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	46983	ADDING MACHINE FOR UA/WRIST REST PILLOWS FOR SCADA	37.11
		VENDOR TOTAL:	37.11
2401-WYOMING WORK WAREHOUSE INC			
	47059	Over Boots - SCADA	54.99
	47073	SCADA - TRUCK SUPPLIES AND TOOLS	49.99
		VENDOR TOTAL:	104.98
		DIVISION TOTAL:	682.36
		DEPARTMENT TOTAL:	1,790.90
		FUND TOTAL:	1,790.90

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1848-FASTENAL COMPANY		
46710	FASTENAL COMPANY01 DEGREASE FOR ROLLOUTS	12.21
47144	FASTENAL COMPANY01 SELF TAPPING SCREWS	5.03
	VENDOR TOTAL:	17.24
66666-MISC P-CARD VENDOR		
46711	CARQUEST 3111 PAINT REMOVER FOR ROLLOUTS	10.48
46985	CAUSE CODE: RFID15 - RFID TAGS FOR PILOT PROJECT	855.00
	VENDOR TOTAL:	865.48
	DIVISION TOTAL:	882.72
	DEPARTMENT TOTAL:	882.72
	FUND TOTAL:	882.72

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1065-ANIXTER INC		
47094	PARTS FOR CATHODIC PROTECTION POLE DAMAGED ON UNIO	80.01
	VENDOR TOTAL:	80.01
2594-BOMGAARS SUPPLY		
46840	STEEL TOE BOOTS	99.99
	VENDOR TOTAL:	99.99
1374-CHRIS SUPPLY COMPANY INC		
46872	WAT - MADISON PUMP STATION UPS BATTERY	71.77
	VENDOR TOTAL:	71.77
1716-EDGE CONSTRUCTION SUPPLY		
46835	GRINDER FOR 42	104.50
47103	BITS FOR HANGING LOTO MANUALS	6.00
	VENDOR TOTAL:	110.50
1877-FLYING COLORS		
46914	SAND BLASTING	25.50
	VENDOR TOTAL:	25.50
1947-GILLETTE WINNELSON COMPANY		
46831	FITTINGS FOR PS1 WATER LINE	25.34
46834	FITTINGS FOR FEED TO ANALYZERS	20.36
	VENDOR TOTAL:	45.70
66666-MISC P-CARD VENDOR		
46713	POST DRIVERS FOR UNITS 129 & 188	55.88
46714	POST DRIVER FOR UNIT 33	27.94
46716	MEALS FOR 9 DURING CHLORING EMERGENCY RESPONSE TRA	62.82
46753	TOUCH READER REPAIR	195.00
46758	SANDBLASTING CABINET	17.60
46759	PARTS FOR REPLUMBING FEED FOR SINK @ ANALYZERS	80.04
46779	MATERIALS FOR PS1	59.12
46780	2" COPPER PIPE FOR FEED FOR SINK @ ANALYZERS	64.99
46820	TOOLS & SUPPLIES	46.49

Expenditure Approval Report

Check Approval Date of 02/29/2016



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	46833	REPLACEMENT TOOLS FOR UNIT 129	94.28
	46918	GRINDING WHEEL FOR BENCH GRINDER AT PT BUILDING	8.27
	46930	FITTING FOR MANIFOLD D-ROAD VAULT	17.56
	46948	QUARTERLY REGIONAL WATER PANEL LUNCH MEETING FOR 1	93.20
	46953	LEVEL 2 OPERATOR EXAM	98.00
	46954	D-ROAD VAULT	16.53
	46955	FITTINGS FOR D-ROAD VAULT	9.05
	46956	CHAIN FOR LOCK OUT/TAG OUT	63.57
	46998	MADISON PS MATERIAL FOR NEW 1" LOADOUT WATER LINE	142.66
	47022	PAINT THINNER FOR HYDRANT REHAB PROJECT	6.88
	47023	WAL-MART #1485	76.48
	47038	WAM WYOWARN CONFERENCE IN CHEYENNE	15.77
	47048	PARTS FOR MADISON PUMP STATION	26.98
	47052	GRASS SEED FOR AREAS IN YARDS THAT WERE DUG UP	45.98
	47065	BULL CLIPS FOR MIKE JUNDT	1.88
	47066	BULL CLIPS FOR MIKE JUNDT	9.40
	47078	ROOM DURING WAM WYOWARN CONFERENCE	102.00
	47079	MEAL DURING WAM WYOWARN CONFERENCE	13.45
	47126	TRASH BAGS TO CLEAN UP INSULATION AT 6301 SWANSON	31.81
	47147	3" SPOOL WITH FLANGE ON BOTH SIDES (MADISON WATER	165.37
		VENDOR TOTAL:	1,649.00
1511-NORCO INC			
	46957	AIR TANK REFILL FOR SURGE VAULT	45.03
		VENDOR TOTAL:	45.03
2038-POWDER RIVER POWER			
	46700	PARTS FOR NITROGEN REGULATOR	79.87
	46909	RECALIBRATE AIRGAUGE FOR TRUCK #119	216.96
	46915	PRV GAUGE	63.53
		VENDOR TOTAL:	360.36

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2118-RAZOR CITY LOCKSMITH LLC		
47004	LUBRICATION FOR LOTO LOCKS	11.00
	VENDOR TOTAL:	11.00
1786-SHERWIN WILLIAMS		
46910	PAINT FOR D-ROAD VAULT	13.17
	VENDOR TOTAL:	13.17
2401-WYOMING WORK WAREHOUSE INC		
47033	WORK BOOTS	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	2,662.03
	DEPARTMENT TOTAL:	2,662.03
	FUND TOTAL:	2,662.03

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
46781	TOOLS	67.64
46891	TOOLS NEW TRUCK	396.35
46916	METER PARTS	285.26
46920	SHOP SUPPLIES	6.89
47095	TOOLS	48.73
47104	SAFETY F.R. RAIN GEAR	273.34
47112	SAFETY - F.R. RAIN GEAR	460.98
	VENDOR TOTAL:	1,539.19
2594-BOMGAARS SUPPLY		
46836	SAFETY F.R. JEANS	202.97
46917	SAFETY F.R. PANTS	137.98
	VENDOR TOTAL:	340.95
2829-BOOT BARN		
46870	STEEL TOE SAFETY BOOTS	129.99
	VENDOR TOTAL:	129.99
1197-BORDER STATES ELECTRIC		
46719	SPLICES	143.68
46969	SHOP SUPPLIES	24.62
47002	ES - MADISON CAP BANK	394.01
47106	SHOP SUPPLIES	86.73
	VENDOR TOTAL:	649.04
1716-EDGE CONSTRUCTION SUPPLY		
46720	TOOLS	296.15
46782	TOOLS	270.85
46806	TOOLS	250.66
47051	SHOP SUPPLIES	238.14
47096	TOOLS	197.10
47107	CITY HALL TRANSITION CABINET	21.75
	VENDOR TOTAL:	1,274.65

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1848-FASTENAL COMPANY		
47093	SHOP SUPPLIES	9.33
	VENDOR TOTAL:	9.33
66666-MISC P-CARD VENDOR		
46717	TOOLS	44.99
46732	SAFETY GROUNDS	20.00
46745	CREW APPRECIATION LUNCH/WEEKEND WORK	120.00
46809	CHAINS/SLINGS	211.12
46873	MESA HOTLINE SCHOOL REGISTRATION	125.00
46874	MESA HOTLINE SCHOOL REGISTRATION	125.00
46879	MESA HOTLINE SCHOOL REGISTRATION	125.00
46881	MESA HOTLINE SCHOOL REGISTRATION	125.00
46882	MESA HOTLINE SCHOOL REGISTRATION	125.00
46897	LIFTING SLING REPLACEMENT	486.28
46986	NITROGEN FOR MADISON	101.92
47092	MESA HOTLINE SCHOOL REGISTRATION REFUND	-125.00
47150	METER PARTS	336.56
	VENDOR TOTAL:	1,820.87
1511-NORCO INC		
46727	SAFETY SUPPLIES	68.38
	VENDOR TOTAL:	68.38
2038-POWDER RIVER POWER		
46718	TOOLS	87.62
	VENDOR TOTAL:	87.62
2123-RECORD SUPPLY INC NAPA		
46775	SHOP SUPPLIES	53.97
47108	SHOP SUPPLIES	33.49
	VENDOR TOTAL:	87.46

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2401-WYOMING WORK WAREHOUSE INC		
47086	SAFETY F.R. PANTS	186.27
	VENDOR TOTAL:	186.27
	DIVISION TOTAL:	6,193.75
	DEPARTMENT TOTAL:	6,193.75
	FUND TOTAL:	6,193.75
Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
46698	WWTF - GRIT BUILDING METER INDICATOR	4.17
46777	WWLS - SIGNAL CONDITIONERS	1,352.00
46778	WWTF - GRIT METER INDICATOR	16.66
46875	WWTF - GAS COMP 1102 ** CREDIT **	-1,899.20
46887	WW - GAS COMPRESSOR 1102 BUCKET REBUILD	450.32
47146	WWTF - CONDUIT PARTS FOR SOLENOID VALVES	68.80
	VENDOR TOTAL:	-7.25
66666-MISC P-CARD VENDOR		
46709	FLASHLIGHT BATTERIES	22.99
46715	LAB EQUIPMENT AND CHEMICALS	240.61
46762	PAPER GASKETS FOR 4" LINE	5.12
46774	SHOVEL FOR PLANT AND HAND SANITIZER FOR LAB	55.80
46776	WWTF - GRIT METER TAG	7.50
46803	DUCTWORK FOR DIGESTER BLDG.	7.99
46838	PIPE AND FITTINGS FOR PRIMARY CLARIFIER SUMP PUMP	19.56
46839	TOOLS FOR WW PLANT	47.96
46889	DISCHARGE AIR TEMPERATURE SENSOR	366.75
46892	VALVES AND PVC FITTING FOR SEAL WATER REPLACEMENT	114.30
46893	GALV. PIPE FOR SOLENOIDS AND REGULATORS FOR SEAL W	34.20
46913	GLASS FIBER FILTER	447.60

Expenditure Approval Report
Check Approval Date of 02/29/2016



	47005	FLANGES FOR DIGESTER GAS LINE	61.56
	47025	1" PVC PIPE AND FITTINGS FOR DAF POLYMER SYSTEM	75.92
	47047	LEVEL 2 WWTP OPERATOR EXAM	98.00
	47077	WRENCHES	443.94
	47127	LAB SUPPLIES	303.79
	47165	PHONE CASE	9.99
		VENDOR TOTAL:	2,363.58
2038-POWDER RIVER POWER			
	47037	WATER SUCTION HOSE AND CLAMP	254.88
		VENDOR TOTAL:	254.88
2102-QUADNA A DXP COMPANY			
	46958	HEARING REPLACEMENT PODS FOR ALL TO USE	90.00
		VENDOR TOTAL:	90.00
3146-RED GIANT OIL			
	47164	DISPOSAL OF USED OIL	50.00
		VENDOR TOTAL:	50.00
2401-WYOMING WORK WAREHOUSE INC			
	47109	SAFETY BOOTS	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	2,901.21
		DEPARTMENT TOTAL:	2,901.21
		FUND TOTAL:	2,901.21

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
46723		C.W. REMODEL PROJECT - TIE DOWNS TO TRANSPORT REFR	15.96
46724		WO #19590 TEMP HEATER FOR H.V.S. WOMEN'S RESTROOM	39.97
46747		WO #19590 REPLACE WALL MOUNTED HEATER IN H.V.S. WO	167.39
46783		WO #21509 SNOW REMOVAL AT CITY HALL	164.55
46808		WO #21111 REPLACE MICROWAVE IN CITY WEST BREAKROOM	108.00
46841		WO #20267 CITY WEST OFFICE LIGHTING, PLUS LIGHTS F	59.00
46896		WO #21184 WOMEN'S RESTROOM LIGHTING AT CITY WEST	18.44
46959		WO #21373 - COUNTER TOP & MICROWAVE FOR V.M.	138.00
46960		WO #21373 REFRIGERATOR FOR V.M. BREAKROOM	269.00
46961		WO #21373 KITCHEN CABINETS FOR V.M. BREAKROOM	290.00
47006		WO #21671 RE-FILL ICE/SNOW MELT AT CITY HALL	130.20
47053		WO #21373 SUPPLIES FOR V.M. BREAKROOM	13.14
47128		WO #17574 OLD WASHBAY AT CITY WEST	12.97
		VENDOR TOTAL:	1,426.62
1889-OFFICE DEPOT INC			
46895		WO #21110 FLOOR MAT FOR G.I.S. OFFICE AT CITY WEST	49.99
		VENDOR TOTAL:	49.99
		DIVISION TOTAL:	1,476.61
		DEPARTMENT TOTAL:	1,476.61
		FUND TOTAL:	1,476.61

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
	47134	AMAZON MKTPLACE PMTS - WATER FILTERS FOR WAREHOUSE	165.67
		VENDOR TOTAL:	165.67
		DIVISION TOTAL:	165.67
		DEPARTMENT TOTAL:	165.67
		FUND TOTAL:	165.67

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
47115	BOBCAT OF GILLETTE - STOCK PARTS	159.16
	VENDOR TOTAL:	159.16
1397-COLLINS COMMUNICATIONS INC		
46770	WO #20775 PD99 INSTALL END ON ANTENNA CABLE	50.00
	VENDOR TOTAL:	50.00
1893-DARRYL ANDRSON ENT INC		
47153	WO #21496 PD40 ALIGNMENT	68.00
	VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES		
46804	WO #20085 UNIT 99 EXHAUST REPAIR	22.58
46805	WO #21106 UNIT 40 REAR END HUB ASSEMBLY	264.77
46943	WO #21355 UNIT 44 SEAL & GASKET	44.04
47154	WO #21956 UNIT 149 AIR LEAK REPAIR	11.76
	VENDOR TOTAL:	343.15
1848-FASTENAL COMPANY		
46737	UNIT P45	3.00
47032	WO #21620 UNIT S49 BOLTS & WASHERS	12.32
47156	WO #21385 UNIT 69	5.67
	VENDOR TOTAL:	20.99
1841-JACKS HEAVY EQUIPMENT		
46904	WO #20085 UNIT 99 EXHAUST REPAIR	412.45
46925	WO #21115 UNIT 148 RADIATOR HOSE	342.10
46944	WO #21145 UNIT 32 CAB MOUNTS	269.06
46981	WO #20067 UNIT 31 EXHAUST REPAIR	372.72
46982	WO #21312 UNIT 32 DEF TANK	1,052.59
	VENDOR TOTAL:	2,448.92
66666-MISC P-CARD VENDOR		
46771	NAFA CONFERENCE AIRFARE	591.20
46789	WO #20659 UNIT A5 CHAIN SAW REPAIR	81.32

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
46790	ALL FLEET PARTS	1,657.47
46832	WO #21106 UNIT 40 HUB PILOT WHEELS	240.00
46869	FUEL EXPENSE PD63	17.41
46945	SHOP - DIAGNOSTIC LINK RENEWAL	525.00
46952	FUEL EXPENSE UNIT 150	39.00
46989	HOLIDAY #51 - FUEL EXPENSE - SAFETY MANAGER TRAINI	10.75
46999	WO #21514 PD31 TIRE REPAIR	21.00
47044	FUEL EXPENSE UNIT 113	19.50
47045	FUEL EXPENSE PD7	20.90
47084	CHEYENNE LITTLE AMERICA - FUEL EXPENSE UNIT 64	29.50
47085	FUEL EXPENSE UNIT 113	11.40
47098	WO #17607 & 17608; UNITS 160204 & 160203 - NEW UNI	311.90
47117	WO #21744 UNIT W27 CARBURETOR	68.28
47122	FUEL EXPENSE PD10	19.20
	VENDOR TOTAL:	3,663.83
2037-POWDER RIVER OFFICE SUPPLY INC		
46736	OFFICE SUPPLIES - JET STREAM PENS	11.96
	VENDOR TOTAL:	11.96
2038-POWDER RIVER POWER		
46818	WO #21048 UNIT 199 HYDRAULIC HOSES & FITTINGS	83.86
46853	WO #21170 UNIT 30 HYDRAULIC HOSES	237.50
46877	WO #21185 UNIT 11 HYDRAULIC HOSES & FITTINGS	319.42
46905	WO #20782 UNIT 32 HYDRAULIC HOSES	255.16
47155	WO #21385 UNIT 69; WO #21972 UNIT 11	73.22
	VENDOR TOTAL:	969.16
2123-RECORD SUPPLY INC NAPA		
46819	ALL FLEET PARTS	2,191.98
	VENDOR TOTAL:	2,191.98

Expenditure Approval Report

Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2315-THUNDER BASIN FORD LLC		
46707	WO #20662 UNIT 103 TRAILER PLUG-IN WITH BRACKET	83.03
47116	WO #20227 UNIT 48 ELEC SYSTEMS REPAIR	99.88
	VENDOR TOTAL:	182.91
2320-TITAN MACHINERY INC		
46876	STOCK PARTS	143.00
47030	STOCK PARTS	1,002.75
47031	STOCK PARTS	437.63
47114	WO #21385 UNIT 69 REPAIR PARTS	2,129.95
	VENDOR TOTAL:	3,713.33
2309-WHITE'S FRONTIER MOTORS		
46756	WO #20916 UNIT 168 MIRROR ASSEMBLY	44.62
46769	WO #20983 PD60 RADIATOR REPAIR	430.03
46885	WO #20983 PD60 RADIATOR REPAIR	22.20
47011	WO #20983 PD60 RADIATOR REPAIR	96.00
47064	WO #21694 PD66 ENGINE OIL COOLER LINES	468.24
47113	WO #21903 PD16 BRAKE LIGHT SWITCH; WO #21496 PD40	34.56
47135	WO #21901 PD16 REPROGRAMMED ECM	117.60
	VENDOR TOTAL:	1,213.25
	DIVISION TOTAL:	15,036.64
37-VEHICLE REPLACEMENT		
1397-COLLINS COMMUNICATIONS INC		
46993	WO #20620 UNIT 150116 NEW UNIT SETUP	173.85
	VENDOR TOTAL:	173.85
1646-DRIVE TRAIN INDUSTRIES		
46902	WO #19103 UNIT 160205 NEW UNIT SETUP	27.00
	VENDOR TOTAL:	27.00
66666-MISC P-CARD VENDOR		
46903	WO #17604 UNIT 160201 NEW UNIT SETUP	472.00
47012	WO #20620 UNIT 150116 NEW UNIT SETUP	600.00

Expenditure Approval Report
Check Approval Date of 02/29/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
	VENDOR TOTAL:	1,072.00
2563-PACIFIC STEEL & RECYCLING		
46978	WO #20620 UNIT 150116 NEW UNIT SETUP	35.20
	VENDOR TOTAL:	35.20
2123-RECORD SUPPLY INC NAPA		
46901	WO #19103 UNIT 160205 NEW UNIT SETUP	243.00
46979	WO #20620 UNIT 150116 NEW UNIT SETUP	55.65
46980	WO #20620 UNIT 150116 NEW UNIT SETUP	113.29
	VENDOR TOTAL:	411.94
2315-THUNDER BASIN FORD LLC		
47097	WO #20620 UNIT 150116 NEW UNIT SETUP	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	1,919.99
	DEPARTMENT TOTAL:	16,956.63
	FUND TOTAL:	16,956.63

Expenditure Approval Report
Check Approval Date of 02/29/2016



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1893-DARRYL ANDRSON ENT INC			
	47027	WO #21584 PD21 ALIGNMENT	68.00
		VENDOR TOTAL:	68.00
6666-MISC P-CARD VENDOR			
	46788	WO #21072 PD40 PASSENGER SIDE MIRROR	35.00
	46871	WO #20444 PD66 REAR BUMPER REPAIR	918.00
		VENDOR TOTAL:	953.00
2320-TITAN MACHINERY INC			
	47029	WO #21688 UNIT 193 GLASS FOR OPERATOR DOOR	394.93
		VENDOR TOTAL:	394.93
2309-WHITE'S FRONTIER MOTORS			
	47028	WO #21584 PD21 WHEEL RIM & HUB CAP	204.10
		VENDOR TOTAL:	204.10
		DIVISION TOTAL:	1,620.03
		DEPARTMENT TOTAL:	1,620.03
		FUND TOTAL:	1,620.03
		GRAND TOTAL:	80,467.83