

Expenditure Approval Report

Check Approval Date of 06/30/2016



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	52477	WAL-MART #1485 CANDY FOR WAM	13.36
	52558	BEST WESTERN PREMIER IVY	216.00
	52581	THE BREADBOARD OF BUFFALO	24.58
	52614	MENARDS GILLETTE WY REPAIR ON MAC SCULPTURE	7.54
	52646	BUTTERFLY RELEASE COMPAN	315.00
	52656	2 CASES OF WATER FOR ADMINISTRATION	7.00
	52673	YELLOW CARD SERVICES INC	26.50
	52696	RENAISSANCE	516.68
VENDOR TOTAL:			1,126.66
DIVISION TOTAL:			1,126.66
02-ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	52449	CASPER STAR TRIBUNE	12.00
	52493	SAPPORO	71.32
	52521	THE BUCKIN BURGER	20.00
	52533	WYOMINGS RIB CHOP HOUSE - WAM CONVENTION MEAL EXP	28.21
	52535	PONY EXPRESS CONOCO	3.49
	52536	KUM & GO #953	3.00
	52556	BEST WESTERN PREMIER IVY	432.00
	52557	BEST WESTERN PREMIER IVY	216.00
	52573	IRMA HOTEL	45.71
	52592	FIESTA TEQUILA	45.30
	52618	ALBERTSONS STO00000679 FRUIT & JUICE FOR 6/15/16	65.76
	52718	FIESTA TEQUILA	50.15
VENDOR TOTAL:			992.94
1819-SMILING MOOSE DELI			
	52616	SMILING MOOSE DELI - G	23.50
VENDOR TOTAL:			23.50
DIVISION TOTAL:			1,016.44

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
52532	THE BUCKIN BURGER - WAM CONVENTION - MEAL EXPENSE	13.80
52533	WYOMINGS RIB CHOP HOUSE - WAM CONVENTION MEAL EXP	17.55
52570	BEST WESTERN CODY - LODGING FOR WAM CONVENTION - J	279.00
52609	WILLIAMS SOUND - REPAIRS ON ASSISTED LISTENING SYS	65.00
52659	DISH NETWORK - DISH SATELLITE FOR GPA PROGRAMMING-	9.00
	VENDOR TOTAL:	384.35
2037-POWDER RIVER OFFICE SUPPLY INC		
52463	POWDER RIVER OFFICE SUPPL - COMPUTER LABELS FOR MA	53.98
	VENDOR TOTAL:	53.98
	DIVISION TOTAL:	438.33
04-SPECIAL PROJECTS		
1014-ACTION LOCK AND KEY		
52377	CITY WEST REMODEL - FUEL ISLAND	33.98
52395	CITY WEST REMODEL - FUEL ISLAND	15.99
	VENDOR TOTAL:	49.97
66666-MISC P-CARD VENDOR		
52388	CITY WEST REMODEL - FUEL ISLAND	5.98
52560	CITY WEST REMODEL - FUEL ISLAND - GREEN KEY CARD S	118.26
52645	JIMMY JOHNS - 2009-WELLNESS MEETING LUNCH	48.80
	VENDOR TOTAL:	173.04
2400-WYOMING WATER SOLUTIONS		
52587	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	258.01
	DEPARTMENT TOTAL:	2,839.44

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	52621	CHARLIE ANDERSON ANNUAL DUES AMERICAN BAR ASSOC	345.00
		VENDOR TOTAL:	345.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	52510	BINDER CLIPS ALL SIZES, FOLDERS	13.84
	52528	PAT DAVIDSON OFFICE DISPLAY RACK ROTATING	718.99
		VENDOR TOTAL:	732.83
		DIVISION TOTAL:	1,077.83
		DEPARTMENT TOTAL:	1,077.83

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
52375	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
52433	ICE CREAM SANDWICHES FOR EMPLOYEES FROM SPECIAL EV	87.00
52572	COMFORT INN CODY-WAM ACCOMODATIONS	290.00
52611	SEC HUMP DAY PRIZES	9.80
52657	QUE BUENO MEXICAN GRILL-SHRM TRAVEL TO DC/MEALS	8.91
52691	WASHINGTON DC CC REST 004-SHRM DC TRAVEL/MEALS	10.75
52692	CAFE MOZART-SHRM DC TRAVEL/MEALS	35.42
52693	SHAKE SHACK 1116-TRAVEL/MEALS SHRM DC	13.34
52717	RENAISSANCE DC DNTWN F-SHRM DC TRAVEL/MEALS	8.97
52732	RENAISSANCE DC DNTOWN-SHRM DC TRAVEL/ACCOMODATIONS	1,452.85
52767	ENTERPRISE RENT-A-CAR-SHRM DC CAR RENTAL/COST SHAR	349.79
	VENDOR TOTAL:	2,291.83
2037-POWDER RIVER OFFICE SUPPLY INC		
52410	POWDER RIVER OFFICE SUPPL-SHREDDER OIL	68.89
52680	POWDER RIVER OFFICE SUPPL-ENVELOPES & HIGHLIGHTERS	27.82
52742	POWDER RIVER OFFICE SUPPL-ROLODEX FILE	7.59
	VENDOR TOTAL:	104.30
	DIVISION TOTAL:	2,396.13
21-SAFETY		
66666-MISC P-CARD VENDOR		
52450	THAT EMBROIDERY PLACE-SAFETY AWARD JACKET	121.98
52505	CHEYENNE AREA CONVENTION-WY SAFETY & WORKFORCE SUM	80.00
52506	EXPEDIA*1137354329607-TRAVEL/ACCOMODATION CHEYENNE	360.80
52685	MCDONALD'S F7608-TRAVEL/MEALS SIM TRAINING DENVER	9.85
52706	OUTBACK 5011-TRAVEL/MEALS CHEYENNE	34.72
52747	SONIC DRIVE IN #4694-TRAVEL/MEALS SIM TRAINING DEN	8.97
52748	WALGREENS #7928-WORK COMP SUPPLIES FOR EMPLOYEE	104.99
52749	EXPEDIA*1138724724646-TRAVEL/ACCOMODATIONS SIM TRA	147.16
	VENDOR TOTAL:	868.47

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
1458-NATIONAL SAFETY COUNCIL			
	52684	NATIONAL SAFETY COU-MEMBERSHIP FEES	795.00
		VENDOR TOTAL:	795.00
1511-NORCO INC			
	52599	NORCO INC-SAFETY DAY SUPPLIES	11.19
	52617	NORCO INC-SAFETY DAY SUPPLIES	42.93
		VENDOR TOTAL:	54.12
		DIVISION TOTAL:	1,717.59
		DEPARTMENT TOTAL:	4,113.72

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
52389	MEAL - CASPER WY CULTURAL HEARING, HEATH/TAWNYA	12.71
	VENDOR TOTAL:	12.71
2037-POWDER RIVER OFFICE SUPPLY INC		
52711	POWDER RIVER OFFICE SUPPLY - EXPANDING FILES	183.88
52729	POWDER RIVER OFFICE SUPPLY - EXPANDING FILES	29.99
	VENDOR TOTAL:	213.87
	DIVISION TOTAL:	226.58
27-PURCHASING		
66666-MISC P-CARD VENDOR		
52707	WM SUPERCENTER #1485 - WAREHOUSE/PURCH SUPPLIES (B	34.60
	VENDOR TOTAL:	34.60
2300-WESTERN STATIONERS		
52750	WESTERN STATIONERS - REPLACEMENT WRIST AND MOUSE P	23.15
	VENDOR TOTAL:	23.15
	DIVISION TOTAL:	57.75
	DEPARTMENT TOTAL:	284.33

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
52390	WATER BOTTLE FOR GIRL SCOUTS	477.37
52519	WAM CONVENTION - MEAL EXPENSE	14.95
52520	WAM CONVENTION - MEAL EXPENSE	19.07
52529	MEETING WITH RECYCLING ADVISORY GROUP	166.25
52554	WAM CONVENTION - LODGING EXPENSE	279.00
	VENDOR TOTAL:	956.64
1889-OFFICE DEPOT INC		
52373	EXPANDING FILE FOLDERS; GLOSSY PAPER FOR BROCHURES	35.68
	VENDOR TOTAL:	35.68
	DIVISION TOTAL:	992.32
31-CITY CLERK/PRINT SHOP		
2182-U S POSTAL SERVICE		
52761	USPS SHIPPING POSTAGE	22.95
	VENDOR TOTAL:	22.95
	DIVISION TOTAL:	22.95
33-MAINT OF CITY BUILDINGS		
2842-HOCHHALTER ENTERPRISES		
52744	GILLETTE FLORAL: FALL FLOWER ARRANGEMENTS FOR CHAM	260.00
	VENDOR TOTAL:	260.00
66666-MISC P-CARD VENDOR		
52588	WYOMING ART AND FRAME - FRAMED SIGNS FOR A.S. DIRE	92.68
52615	WO #27490 CITY HALL - DOOR HOLDER CAME OUT OF WALL	27.57
52704	WO #28976 CITY HALL - NEW CLOCK FOR CHAMBERS	49.99
	VENDOR TOTAL:	170.24
	DIVISION TOTAL:	430.24
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
52596	WO #20891 CITY WEST NORTH CABLING SUPPLIES	1,073.64
52644	WO #27704 CABLING PARTS	26.51

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
52682	WO #23048 CABLING SUPPLIES	12.01
	VENDOR TOTAL:	1,112.16
66666-MISC P-CARD VENDOR		
52385	OFFICE SUPPLIES: STYLUS 5-PACK	9.99
52409	WO #26878 REPLACEMENT PANASONIC TABLET STYLUS	39.05
52555	WO #27470 FIREWIRE USB ADAPTER	5.50
52654	WO #27775 SOLID WASTE TABLET POWER SUPPLY	24.88
52664	WO #28008 PROJECTOR LAMP REPLACEMENT	96.06
52726	WO #28221 VGA ADAPTER	49.00
	VENDOR TOTAL:	224.48
1889-OFFICE DEPOT INC		
52531	WO #27350 ERGO KEYBOARDS (2 SPARES)	107.97
	VENDOR TOTAL:	107.97
2037-POWDER RIVER OFFICE SUPPLY INC		
52678	WO #20891 NEW TAPE FOR LABEL MAKER (CW REMODEL)	31.98
	VENDOR TOTAL:	31.98
	DIVISION TOTAL:	1,476.59
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
52775	THE TIN FISH - ESRI CONFERENCE	13.99
52776	ESRI CONFERENCE - MEAL EXPENSE	19.23
	VENDOR TOTAL:	33.22
	DIVISION TOTAL:	33.22
	DEPARTMENT TOTAL:	2,955.32

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
52458	ANIMAL MEDICAL CENTER OF - WEINHARDT K9 ANIMAL CAR	179.95
	VENDOR TOTAL:	179.95
1150-BEAR'S NATURALLY CLEAN		
52490	BEARS NATURALLY CLEAN IN - MAY 2016 DRY CLEANING	444.15
	VENDOR TOTAL:	444.15
2594-BOMGAARS SUPPLY		
52564	BOMGAARS #66 GILLETTE - DILLARD K9 ANIMAL CARE	37.99
	VENDOR TOTAL:	37.99
1374-CHRIS SUPPLY COMPANY INC		
52456	CHRIS SUPPLY COMPANY - RADIO MAINTENANCE	289.88
	VENDOR TOTAL:	289.88
1561-KEYSTONE KENNELS LLC		
52736	KEYSTONE KENNELS LLC	18.00
	VENDOR TOTAL:	18.00
66666-MISC P-CARD VENDOR		
52384	WO #26998 PD PATROL TABLET USB CABLES	383.60
52434	SILVER CREEK STEAKHOUSE L -LAW ENFORCEMENT BREAKFA	112.21
52457	CHEYENNE LITTLE AMERICA - HOMELAND SECURITY TRAINI	89.00
52459	REI*MATTHEW BENDER &CO - WYOMING CRIMINAL & TRAFFI	211.95
52471	IN *PEACEKEEPER PRODUCTS - ROTHLEUTNER BATON FOR E	189.28
52472	AMAZON MKTPLACE PMTS -ARMORER WRENCH FOR FIREARMS	24.95
52491	ALBERTSONS STO00000679 - OVERTON RETIRMENT PARTY	56.10
52589	WM SUPERCENTER #1485 - SPRAY PAINT FOR FIREARMS	74.40
52651	WYOMING WATER SOLUTIONS - WATER FOR PD	175.00
52687	THOMSON WEST*TCD - MAY CLEAR CHARGES	332.90
	VENDOR TOTAL:	1,649.39

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2182-U S POSTAL SERVICE		
52413	USPS PO BOXES 66101510 - BOX RENEWAL	110.00
	VENDOR TOTAL:	110.00
	DIVISION TOTAL:	2,729.36
42-VOCA/AWA		
66666-MISC P-CARD VENDOR		
52483	MUSTANG MOTEL - EMERGENCY FINANCIAL HOTEL FOR VICT	53.50
52730	RIDLEY'S 1132 - REED VS CONFERENCE	9.70
52755	THE OLIVE GARD00018283 - REED VS CONFERENCE	26.53
52756	TACO BELL #023072 - REED VS CONFERENCE	4.39
52757	HILTON GARDEN INN - REED VS CONFERENCE	89.00
	VENDOR TOTAL:	183.12
2037-POWDER RIVER OFFICE SUPPLY INC		
52448	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / FOLD	14.99
	VENDOR TOTAL:	14.99
2182-U S POSTAL SERVICE		
52473	USPS 57380004830311856 - POSTAGE FOR MAILING GRANT	7.78
	VENDOR TOTAL:	7.78
	DIVISION TOTAL:	205.89
43-SUBSTANCE ABUSE PREVENTION		
66666-MISC P-CARD VENDOR		
52712	CADCA ALEXANDRIA VA - CADCA CONFERENCE	1,290.00
52713	ALLEGNT*TRAVEL - CADCA CONFERENCE AIRFARE	327.14
52754	MIRAGE - ADVANCE DEPOSIT - CADCA CONFERENCE HOTEL	667.52
	VENDOR TOTAL:	2,284.66
	DIVISION TOTAL:	2,284.66

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
52414	ANIMAL MEDICAL CENTER OF - RABIES	6.00
52474	ANIMAL MEDICAL CENTER OF - RABIES X 3	18.00
52509	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
52590	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
52606	ANIMAL MEDICAL CENTER OF -SPAY & NEUTER	50.00
52714	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00
	VENDOR TOTAL:	224.00
2675-GILLETTE PET VET CLINIC		
52760	GILLETTE PET VET CLINIC - SPAY & NEUTER	50.00
	VENDOR TOTAL:	50.00
66666-MISC P-CARD VENDOR		
52445	WO #25104 ANIMAL CONTROL RIPPED AWNING	86.63
52446	WO #27316 ANIMAL CONTROL - HINGES ON CAT ROOM DOOR	33.56
52565	THE HOME DEPOT #6005 - CONNECTORS & NOZZLES FOR AN	36.82
52566	THE HOME DEPOT #6005 - NOZZLE FOR ANIMAL SHELTER	29.88
52569	THUNDER BASIN VETER - SPAY & NEUTER / RABIES	128.00
52689	WAL-MART #1485 - SHELTER SUPPLIES FOR ANIMAL CARE	16.35
52758	THE HOME DEPOT #6005 - SHELTER SUPPLIES FOR ANIMAL	32.98
52773	COMMUNITY VETERINARY CLIN -SPAY & NEUTER	50.00
52774	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	VENDOR TOTAL:	464.22
2719-RED HILLS VETERINARY HOSPITAL		
52379	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
52527	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
52567	RED HILLS VETERINARY HOSP - SPAY & NEUTER	330.50
52568	RED HILLS VETERINARY HOSP - REFUND (OVER CHARGED O	-155.50
52605	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
52620	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
52652	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2719-RED HILLS VETERINARY HOSPITAL			
	52653	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	52688	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	52715	RED HILLS VETERINARY HOSP - DISPENSE OF ANIMAL	103.38
	52759	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
		VENDOR TOTAL:	1,028.38
		DIVISION TOTAL:	1,766.60
		DEPARTMENT TOTAL:	6,986.51

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
52533	WYOMINGS RIB CHOP HOUSE - WAM CONVENTION MEAL EXP	9.48
52534	THE BUCKIN BURGER MEAL AT WAM	20.00
52571	BEST WESTERN CODY WAM CONVENTION	301.32
	VENDOR TOTAL:	330.80
	DIVISION TOTAL:	330.80
51-PARKS		
2594-BOMGAARS SUPPLY		
52625	BOMGAARS #66 GILLETTE - CHAIN & SCREWS TO LOCK UP	53.02
52738	BOMGAARS #66 GILLETTE - CHILDRENS MEMORIAL FLOWERS	108.97
	VENDOR TOTAL:	161.99
66666-MISC P-CARD VENDOR		
52419	GILLETTE CONTRACTORS SUPPLY - 4J FRONTIER MAIN LIN	97.49
52427	NATIONAL RECREATION & PARK ASSOC. - NRPA DUES	165.00
52428	THE HOME DEPOT #6005 - WASHERS FOR BENCHES	20.37
52429	GILLETTE CONTRACTORS SUPPLY - PARTS FOR GILLETTE C	59.49
52444	THE HOME DEPOT #6005 - WATER FOR WATER COOLER	20.97
52495	GILLETTE CONTRACTORS SUPPLY - 4-J FRONTIER MAIN LI	85.64
52514	GILLETTE CONTRACTORS SUPPLY - 4-J FRONTIER MAIN LI	48.56
52541	MENARDS GILLETTE WY - KIWANIS PARK BACKFLOW REPAIR	4.25
52542	GILLETTE CONTRACTORS SUPPLY - 4-J MAIN LINE REPAIR	115.02
52553	HOMEDEPOT.COM - RECONDITIONING FLOATING ISLAND @ D	141.50
52585	GILLETTE CONTRACTORS SUPPLY - IRRIGATION SUPPLIES	43.47
52613	THE HOME DEPOT #6005 - 4-J FRONTIER MAIN LINE REPA	105.82
52624	CRESCENT ELECTRIC 062 - TRANSFORMER FOR OLD KMART	20.15
52639	THE HOME DEPOT #6005 - DRINKING WATER FOR EMPLOYEE	20.97
52698	GILLETTE CONTRACTORS SUPPLY - IRRIGATION ON SHOSHO	29.58
52733	GILLETTE CONTRACTORS SUPPLY - BRODY PARK VALVE REP	64.80
	VENDOR TOTAL:	1,043.08

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1511-NORCO INC		
52430	NORCO INC - REPLACEMENT ASHTRAYS FOR SHELTERS @ DA	312.06
	VENDOR TOTAL:	312.06
2038-POWDER RIVER POWER		
52406	POWDER RIVER POWER SUPPLY - REPLACE HOSE @ R.V. DU	17.64
	VENDOR TOTAL:	17.64
	DIVISION TOTAL:	1,534.77
52-POOL		
2594-BOMGAARS SUPPLY		
52681	BOMGAARS #66 GILLETTE - REPAIR DRINKING FOUNTAIN	0.92
	VENDOR TOTAL:	0.92
1947-GILLETTE WINNELSON COMPANY		
52663	GILLETTE WINNELSON CO - REPAIR CITY POOL	1.75
	VENDOR TOTAL:	1.75
66666-MISC P-CARD VENDOR		
52371	MENARDS GILLETTE WY - HOSE & SUPPLIES @ CITY POOL	19.18
52372	THE HOME DEPOT #6005 - REPAIR UMBRELLA @ CITY POOL	2.45
52407	MENARDS GILLETTE WY - CITY POOL UMBRELLA REPAIR	10.99
52408	THE HOME DEPOT #6005 - UMBRELLA REPAIR @ CITY POOL	7.58
52442	MENARDS GILLETTE WY - HOSE & CHAIRS @ CITY POOL	110.89
52443	THE HOME DEPOT #6005 - WASP KILLER FOR CITY POOL	5.74
52643	THE HOME DEPOT #6005 - REPAIR @ CITY POOL	1.98
52725	GILLETTE CONTRACTORS SUPPLY - HAND PUMP	48.82
52743	THE HOME DEPOT #6005 - GARDEN SHOVEL	7.97
	VENDOR TOTAL:	215.60
2123-RECORD SUPPLY INC NAPA		
52365	RECORD SUPPLY INC-MAIN - CITY POOL SAND FILTER REP	14.66
	VENDOR TOTAL:	14.66
	DIVISION TOTAL:	232.93

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1065-ANIXTER INC			
	52502	STREET LIGHT PARTS	76.08
		VENDOR TOTAL:	76.08
1848-FASTENAL COMPANY			
	52722	STREET LIGHT PARTS	6.51
		VENDOR TOTAL:	6.51
66666-MISC P-CARD VENDOR			
	52420	MT MUD SERVICE & SUPPLY I DRAINAGE REPAIR PARTS C	155.00
	52421	MT MUD SERVICE & SUPPLY I DRAINAGE REPAIR FOR CHA	155.00
		VENDOR TOTAL:	310.00
2038-POWDER RIVER POWER			
	52392	POWDER RIVER POWER HOSE FITTING FOR WELL MAINT.	12.82
		VENDOR TOTAL:	12.82
2123-RECORD SUPPLY INC NAPA			
	52366	RECORD SUPPLY INC-MAIN SQUEEGEES TO CLEAN OUT S	28.07
	52751	RECORD SUPPLY INC-MAIN GREASE COUPLERS FOR GUNS,	71.47
		VENDOR TOTAL:	99.54
		DIVISION TOTAL:	504.95
		DEPARTMENT TOTAL:	2,603.45

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
52389	MEAL - CASPER WY CULTURAL HEARING, HEATH/TAWNYA	15.24
	VENDOR TOTAL:	15.24
2037-POWDER RIVER OFFICE SUPPLY INC		
52460	OFFICE SUPPLIES	88.47
	VENDOR TOTAL:	88.47
	DIVISION TOTAL:	103.71
62-TRAFFIC SAFETY		
2594-BOMGAARS SUPPLY		
52634	WD40 SIGN SUPPLIES	6.88
52674	SPRAY PAINT, LIGHT BULBS - SIGNAL MAINTENANCE	33.14
	VENDOR TOTAL:	40.02
1848-FASTENAL COMPANY		
52586	HOLE SAW	64.71
	VENDOR TOTAL:	64.71
3063-FREEDOM PAPER		
52415	ADHESIVE BACK VINYL PAPER	240.00
	VENDOR TOTAL:	240.00
66666-MISC P-CARD VENDOR		
52402	CHAIN - SIGN SUPPLIES	19.89
52426	SCREWS - SIGN SUPPLIES	9.55
	VENDOR TOTAL:	29.44
	DIVISION TOTAL:	374.17
63-PLANNING		
2037-POWDER RIVER OFFICE SUPPLY INC		
52746	Labels for Label Maker	24.99
	VENDOR TOTAL:	24.99
	DIVISION TOTAL:	24.99
	DEPARTMENT TOTAL:	502.87
	FUND TOTAL:	21,363.47

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1065-ANIXTER INC			
	52425	GROUND CLAMPS, STAPLES 16EN17	27.03
		VENDOR TOTAL:	27.03
66666-MISC P-CARD VENDOR			
	52690	STAKES, TAPE 16EN04	42.51
		VENDOR TOTAL:	42.51
		DIVISION TOTAL:	69.54
		DEPARTMENT TOTAL:	69.54
		FUND TOTAL:	69.54

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
52391	WAT - ANTELOPE VALLEY CB	8.04
52461	WAT - SOUTH FORK CB	372.74
52462	WAT - ANTELOPE VALLEY CB	372.74
52480	WA - PRDF CL2 VLT ENCLOSURE AND PARTS	600.28
52513	WA - PRDF CL2 VLT PARTS	33.73
52540	WA - PRDF WIRE FOR CL2 VAULT	200.98
52623	WA - CL2 VAULT - TERMINAL LABELS	70.00
52630	WA - PRDF - CL2 VAULT ENCLOSURE COUPLINGS	2.33
52670	WAT - SPRING HILL PS	278.80
52697	WA - PRDF - CL2 VAULT ENCLOSURE DOOR HANDLE	107.19
	VENDOR TOTAL:	2,046.83
1374-CHRIS SUPPLY COMPANY INC		
52607	WO #25416 PINE RIDGE DISINFECTION	52.62
	VENDOR TOTAL:	52.62
1848-FASTENAL COMPANY		
52478	WA - PRDF CHLORINE INJECTION VAULT NUTS AND BOLTS	20.23
	VENDOR TOTAL:	20.23
66666-MISC P-CARD VENDOR		
52479	WA - PRDF CL2 VAULT ENCLOSURE HEATER AND T-STAT	199.92
52494	WA - PRDF CL2 VLT POWER LOSS RELAY	105.62
52504	Future Path Ball Bearings For Shooting Fiber	24.99
52538	WA - PRDF ENCLOSURE INSULATION	39.87
52539	WA - PRDF GLUE FOR ENCLOSURE INSULATION	10.97
	VENDOR TOTAL:	381.37
	DIVISION TOTAL:	2,501.05
	DEPARTMENT TOTAL:	2,501.05
	FUND TOTAL:	2,501.05

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
52612	SEL - PROTECTION COURSE - RIO SABINAS - BILLINGS	12.95
52631	SEL - PROTECTION COURSE - MONTANAS RIB CHOP HOUSE	47.90
52658	SEL - PROTECTION COURSE - HILTON GARDEN INN	800.10
52766	SOLE MATE - WORK BOOTS	146.21
	VENDOR TOTAL:	1,007.16
	DIVISION TOTAL:	1,007.16
76-SCADA		
66666-MISC P-CARD VENDOR		
52745	Wire Brushes and Scrapers for Futute Path Splice	20.88
	VENDOR TOTAL:	20.88
2401-WYOMING WORK WAREHOUSE INC		
52598	New Work Boots	107.09
	VENDOR TOTAL:	107.09
	DIVISION TOTAL:	127.97
	DEPARTMENT TOTAL:	1,135.13
	FUND TOTAL:	1,135.13

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
52380	PILOT 00007625 RADIO MIC KEEPER	59.97
52470	UNITED 0162607538731 BAGGAGE CHARGE TO WAS	25.00
52488	ARAMARK LAS VEGAS CONV CT LUNCH FOR WASTE EXPO	13.52
52489	CHEESEBURGER AT OASIS MEAL @ WASTE EXPO	21.61
52508	ARAMARK LAS VEGAS CONV CT LUNCH @ WASTE EXPO	11.90
52526	ARAMARK LAS VEGAS CONV CT MEAL @ WASTE EXPO	11.90
52561	PLANET DAILIES FOOD EXPENSE @ WASTE EXPO	57.82
52562	PH LODGING HOTEL FOR WASTE EXPO	498.40
52563	UNITED 0162607819742 BAGGAGE CHARGE -AIRLI	25.00
52580	TAXI CAB SERVICE CAB TO AIRPORT FOR WASTE EXPO	22.25
52655	MONAS CAFE SOLID WASTE MEETING	108.98
	VENDOR TOTAL:	856.35
	DIVISION TOTAL:	856.35
	DEPARTMENT TOTAL:	856.35
	FUND TOTAL:	856.35

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1029-AIR TECH INC			
	52546	AIR FILTERS FOR PUMP STATION AND MADISON AIR CONDI	120.00
		VENDOR TOTAL:	120.00
2434-AMERICAN WELDING & GAS INC			
	52396	1/2 DRIVE IMPACT SWIVEL FOR UNIT 104	44.04
		VENDOR TOTAL:	44.04
1189-BLOEDORN LUMBER GILLETTE			
	52500	LATH FOR MADISON LOCATES	49.72
		VENDOR TOTAL:	49.72
2594-BOMGAARS SUPPLY			
	52547	HOSE MENDER TO FIX BROKEN HOSE	9.99
		VENDOR TOTAL:	9.99
1197-BORDER STATES ELECTRIC			
	52671	WAT - DISTRIBUTION MAINT, PS2	730.00
	52719	WA - WELL S-19 CONDUIT PARTS	27.74
		VENDOR TOTAL:	757.74
1374-CHRIS SUPPLY COMPANY INC			
	52364	WA - POWER RACK PARTS	57.96
	52530	WAT - REGIONAL MAINT	189.99
		VENDOR TOTAL:	247.95
1716-EDGE CONSTRUCTION SUPPLY			
	52438	RATCHET TIE DOWNS FOR BOBCAT	104.88
	52481	CORDLESS IMPACT WRENCH FOR UNIT 104	395.00
		VENDOR TOTAL:	499.88
1846-FARMER CO-OP			
	52423	PARTS FOR WATER STATION	7.48
		VENDOR TOTAL:	7.48
1567-KJ TOOLS LLC			
	52545	SPECIAL SOCKETS FOR UNITS, USED FOR REPAIR CLAMPS	152.00
		VENDOR TOTAL:	152.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	52383	PAINT FOR WATER STATION	19.98
	52397	PARTS FOR WATER STATION	166.50
	52401	MACHINE WORK TOOL	141.75
	52404	PLASTIC COATING FOR REHYDRATION STATION	5.98
	52424	"FLUSING" BREAKFAST	74.75
	52432	WATER BOTTLES WITH CITY LOGO	891.56
	52437	PARTS FOR WATER SIGN	69.34
	52467	WA - 48VDC - 24VDC POWER SUPPLY	285.00
	52516	SEED BLANKET TO RESEED AROUND MAINBREAK AT EASTSID	59.98
	52517	SEED BLANKET TO RESEED AREA AROUND MAIN BREAK AT E	71.96
	52548	WHEELS FOR HYDRATION STATION	9.98
	52584	WA - BREAKERS FOR NEW UPS	149.72
	52633	PRESSURE GAUGE FOR UNIT 150048	8.99
	52672	ROCKY MTN. WATER ANNUAL CONFERENCE	250.00
	52694	DEPOSIT FOR STAY AT KEYSTONE RESORT DURING 2016 RO	162.44
	52700	PUMP STATION 1 MOTOR SHAFT BP-4	94.50
	52701	SHAFT ON BP2 PRESS AND CLEAN UP	39.38
	52721	SPRAY INSULATION, DUCT TAP,E AND WASP SPRAY FOR MA	25.37
	52734	PARTS FOR WATER STATION MISTER	10.96
	52735	PARTS FOR WATER STATION MISTER	98.05
	52764	CONFINED SPACE BLOWER FOR MADISON	654.77
		VENDOR TOTAL:	3,290.96
2038-POWDER RIVER POWER			
	52511	ADAPTER FOR TRUCK FILL	78.54
	52770	ADAPTER FOR ROZET TRUCK FILL	78.54
	52771	GASKETS FOR VAC TRAILER SUCTION HOSE	3.12
		VENDOR TOTAL:	160.20

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2123-RECORD SUPPLY INC NAPA			
	52400	BOLTS AND LOCKNUTS FOR MADISON BP#1 COUPLING	8.88
		VENDOR TOTAL:	8.88
2971-STATE OF WYOMING			
	52724	LOW VOLTAGE LICENSE RENEWAL	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	5,398.84
		DEPARTMENT TOTAL:	5,398.84
		FUND TOTAL:	5,398.84

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
52447	SUB MAINT/GROUNDS	270.74
52597	SUB MAINT/GROUNDS	92.62
52675	METER UPGRADE FORD	20.95
52676	TOOLS	226.61
	VENDOR TOTAL:	610.92
2594-BOMGAARS SUPPLY		
52703	TOOLS/NEW UNIT 200	61.96
	VENDOR TOTAL:	61.96
1716-EDGE CONSTRUCTION SUPPLY		
52370	TOOLS/NEW UNIT 200	365.64
52636	TOOLS	104.50
52637	TOOLS	97.32
52677	TOOLS/NEW UNIT 200	222.75
	VENDOR TOTAL:	790.21
1848-FASTENAL COMPANY		
52403	SHOP SUPPLIES	6.68
52515	SHOP SUPPLIES	16.51
52662	SHOP SUPPLIES	12.23
	VENDOR TOTAL:	35.42
66666-MISC P-CARD VENDOR		
52368	POSTAGE/VOLTAGE INDICATOR REPAIR	47.57
52369	METER COVER PLATES	471.33
52374	TOOLS	221.97
52439	TOOLS	16.81
52440	SUB MAINT/SEAL BUILDINGS	69.04
52441	POSTAGE LOCATOR REPAIRS	51.21
52468	SUB MAINT/SEAL BUILDINGS	120.82
52475	CREDIT/HOTEL FOR MESA HOTLINE SCHOOL	-107.33
52501	SUB MAINT/SEAL BUILDINGS	103.56

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	52549	SUB MAINT/SEAL BUILDINGS	69.04
	52550	TRAILER HITCH/NEW UNIT 200	374.93
	52578	SUB MAINT/SEAL BUILDINGS	51.78
	52594	TOOLS	4.54
	52595	SHOP SUPPLIES	30.08
	52635	METER COVER PLATES	356.83
	52683	WATER FOR SUBSTATION BATTERIES	5.40
	52702	METER UPGRADE FORD	6.73
	52705	WATER FOR SUBSTATION BATTERIES	5.40
	52731	POSTAGE/RUBBER GLOVES	95.71
	52765	SHOP SUPPLIES	10.98
		VENDOR TOTAL:	2,006.40
1511-NORCO INC			
	52503	SAFETY SUPPLIES	31.05
		VENDOR TOTAL:	31.05
2037-POWDER RIVER OFFICE SUPPLY INC			
	52378	ALUMINUM STORAGE BINDER FOR DREW SCHILLING	40.99
		VENDOR TOTAL:	40.99
2123-RECORD SUPPLY INC NAPA			
	52642	REPAIR HOT STICK	5.64
		VENDOR TOTAL:	5.64
		DIVISION TOTAL:	3,582.59
		DEPARTMENT TOTAL:	3,582.59
		FUND TOTAL:	3,582.59

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2594-BOMGAARS SUPPLY		
52608	WEDGES FOR REMOVING HERITAGE LIFT STATION PUMP #2	25.96
	VENDOR TOTAL:	25.96
1197-BORDER STATES ELECTRIC		
52386	IN PLANT CONTACTOR	140.07
52416	WW - COLLECTION MAINT	297.54
	VENDOR TOTAL:	437.61
1716-EDGE CONSTRUCTION SUPPLY		
52417	GAS METER BATTERY PACKS	308.85
52591	GLOVES-SAFETY	38.87
	VENDOR TOTAL:	347.72
1848-FASTENAL COMPANY		
52476	BOLTS FOR GRIT VALVE REPLACEMENT	15.82
	VENDOR TOTAL:	15.82
66666-MISC P-CARD VENDOR		
52367	FILTERS FOR LAB TESTS	244.57
52398	CHEMICALS FOR LAB TEST	328.08
52418	PARTS FOR SPRINKLER SYSTEM	81.04
52464	IRRIGATION	14.03
52482	CHEMICALS FOR LAB	52.49
52484	LEVEL 2 WASTEWATER TREATMENT PLANT OPERATOR EXAMIN	98.00
52487	WO #27200 UNIT 160058 REAR VIEW CAMERA SYSTEM	216.67
52512	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	98.00
52522	WO #27202 ROLLER CABINET TOOL BOX FOR WASTEWATER	149.00
52551	BOLT, NUT, WASHERS FOR FOX PARK AND BITTER CREEK L	7.27
52552	BUSHING FOR REGULATOR ON AIR LINE AT ENERGY BLDG.	11.04
52629	TECH CENTER LIFT STATION-RADIATOR CAP	9.83
52632	LAB PIPETS AND CHEMICALS FOR AMMONIA TEST	187.63
52679	PARTS FOR IRRIGATION LINE SOUTH PLANT HOLDING TANK	61.56
52716	REPAIR KIT FOR MILWAUKEE 9" GRINDER	35.27

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
52723	PARTS FOR SOLENOIDS AND REGULATORS FOR WASTE PUMPS	36.50
52737	WIRE & SPRINGS FOR GUARDS ON P-301, 302, 303, 1105	25.48
52762	UNIT 58 ORGANIZING BINS-TOOL DRAWER LINERS	55.59
52768	LEVEL 2 COLLECTION SYSTEM OPERATOR EXAM	98.00
	VENDOR TOTAL:	1,810.05
1511-NORCO INC		
52492	SAFETY GLASSES	22.06
	VENDOR TOTAL:	22.06
1697-NORTHWEST SCIENTIFIC INC		
52399	PIPETS USED FOR LAB TEST SAMPLING	320.19
	VENDOR TOTAL:	320.19
2123-RECORD SUPPLY INC NAPA		
52638	GEAR OIL FOR REDUCER ON IRRIGATION SCREEN 1101	15.00
	VENDOR TOTAL:	15.00
2410-XYLEM WATER SOLUTIONS USA INC		
52593	WWTF - UV SYSTEM REPLACEMENT CARD	864.43
	VENDOR TOTAL:	864.43
	DIVISION TOTAL:	3,858.84
	DEPARTMENT TOTAL:	3,858.84
	FUND TOTAL:	3,858.84

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1716-EDGE CONSTRUCTION SUPPLY		
52741	WO #28436 CITY WEST - CLEAN FILTERS IN H.V.S. MAIN	71.00
	VENDOR TOTAL:	71.00
66666-MISC P-CARD VENDOR		
52405	WO #26944 CITY WEST - REPLACE PARTS IN TOILETS	37.86
52518	WO #27318 CITY WEST - REPLACE WATER PUMP ON ROOF T	31.32
52640	BLOWER FOR CUSTODIANS	199.00
52641	WO #21673 CITY WEST REMODEL - SCREWS FOR ELECTRICA	13.49
52739	WO #28105 CITY WEST - REPLACE SPRAYER IN H.V.S.	31.22
52740	WYOMING MECHANICAL - WO #28436 CITY WEST - CLEAN F	49.63
	VENDOR TOTAL:	362.52
	DIVISION TOTAL:	433.52
	DEPARTMENT TOTAL:	433.52
	FUND TOTAL:	433.52

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1014-ACTION LOCK AND KEY		
52453	WO #17610 UNIT 160022 SPARE KEYS	21.52
	VENDOR TOTAL:	21.52
2677-CENTRAL TRUCK & DIESEL INC		
52708	BOBCAT OF GILLETTE - WO #27816 UNIT 162 TAIL LIGHT	48.24
	VENDOR TOTAL:	48.24
1893-DARRYL ANDRSON ENT INC		
52451	WO #26904 PD61 4-WHEEL ALIGNMENT	68.00
52579	WO #27387 PD38 4-WHEEL ALIGNMENT	68.00
	VENDOR TOTAL:	136.00
1646-DRIVE TRAIN INDUSTRIES		
52543	UNIT 88 REPAIR - BUTTON	6.52
	VENDOR TOTAL:	6.52
1848-FASTENAL COMPANY		
52382	SHOP SUPPLIES	27.19
52499	SHOP SUPPLIES	176.22
52661	SHOP SUPPLIES	17.13
	VENDOR TOTAL:	220.54
1953-GLOBAL HEAT TRANSFER OF WYOMING INC		
52602	WO #25753 UNIT 46 RADIATOR REPAIR	408.00
	VENDOR TOTAL:	408.00
1841-JACKS HEAVY EQUIPMENT		
52604	WO #25314 UNIT 99 POWER STEERING PUMP	805.69
	VENDOR TOTAL:	805.69
66666-MISC P-CARD VENDOR		
52381	UNIT 160058 FUEL EXPENSE	18.62
52387	WO #26904 PD61 NEW TIRES	378.60
52435	UNIT 160058 FUEL EXPENSE	6.10
52436	UNIT 160058 FUEL EXPENSE	15.00
52455	STOCK PARTS	526.14

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
52465	UNIT 160058 FUEL EXPENSE	59.18
52466	PD8 FUEL EXPENSE	30.51
52486	ALL FLEET PARTS	2,122.63
52524	ASE TEST FEES	147.00
52537	UNIT 64 FUEL EXPENSE	16.70
52574	UNIT 64 FUEL EXPENSE	12.00
52575	UNIT 150150 FUEL EXPENSE	33.15
52576	UNIT 113 FUEL EXPENSE	30.84
52577	UNIT 133 FUEL EXPENSE	25.46
52582	PD12 FUEL EXPENSE	16.02
52583	PD12 FUEL EXPENSE	7.00
52603	WO #27642 WELD ON HINGE FOR PARKS	7.00
52622	TRAINING MATERIALS	67.65
52627	TRAINING MATERIALS	82.81
52628	PD12 FUEL EXPENSE	20.79
52669	ASE TEST FEES	73.00
52695	UNIT 159 FUEL EXPENSE	29.04
52710	WO #28116 UNIT W2 NEW TIRES	280.00
52728	UNIT W33 REPAIR	288.92
52753	WO #28237 UNIT A4 REPAIRED OIL LEAK	40.15
52763	UNIT 159 FUEL EXPENSE	16.11
52772	WO #27918 UNIT P11 REPLACED UPPER HANDLE	51.84
	VENDOR TOTAL:	4,402.26
1511-NORCO INC		
52709	WO #27633 UNIT S1 RESISTOR	75.69
	VENDOR TOTAL:	75.69
1889-OFFICE DEPOT INC		
52412	WO #26758 PD31 SHIP DVR BACK TO FACTORY FOR WARRANT	7.05
52752	WO #26741 UNIT 150434 SHIP DVR BACK TO FACTORY	7.05

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	14.10
2038-POWDER RIVER POWER			
52422	WO #27085 UNIT 76 HYDRAULIC HOSE		14.69
52648	WO #27767 UNIT F12 NEW BELT		20.17
		VENDOR TOTAL:	34.86
2123-RECORD SUPPLY INC NAPA			
52507	ALL FLEET PARTS		732.86
		VENDOR TOTAL:	732.86
1801-SIGNBOSS LLC			
52559	STOCK PARTS		682.30
		VENDOR TOTAL:	682.30
2315-THUNDER BASIN FORD LLC			
52523	WO #27309 PD160447 SPARE KEYS		9.00
		VENDOR TOTAL:	9.00
2320-TITAN MACHINERY INC			
52452	WO #26146 UNIT 108 VALVE SOLENOID/GASKET		293.50
52525	WO #21385 UNIT 69 VACTOR/RODDER REPAIR		-657.48
		VENDOR TOTAL:	-363.98
2309-WHITE'S FRONTIER MOTORS			
52411	WO #26742 PD30 RADIATOR REPAIR		421.35
52431	WO #26742 PD30 CREDIT FOR T-STAT W/HOUSING		-71.49
52469	WO #26241 UNIT 131 DOOR WEATHERSTRIPPING		78.90
52485	WO #27218 PD40 RADIATOR; WO #27286 PD15 HUB ASSEMB		518.44
52600	WO #27310 PD38 HARNESS/RELAY RELOCATION KIT COOLIN		225.33
52601	WO #27425 PD4 A/C REPAIR		64.19
52665	WO #27948 UNIT 7 SEAL & THROTTLE BODY		228.12
52666	WO #27948 UNIT 7 PEDAL		56.02
52668	WO #27904 UNIT 143 ARM REST ASSEMBLY		334.30

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
52686	WO #25450 UNIT 137 SEAT BELT BUCKLE KIT	74.10
	VENDOR TOTAL:	1,929.26
2401-WYOMING WORK WAREHOUSE INC		
52454	SAFETY BOOTS	164.69
	VENDOR TOTAL:	164.69
	DIVISION TOTAL:	9,327.55
37-VEHICLE REPLACEMENT		
1014-ACTION LOCK AND KEY		
52394	WO #17608 UNIT 160203 SPARE KEYS	14.48
	VENDOR TOTAL:	14.48
1646-DRIVE TRAIN INDUSTRIES		
52544	WO #17608 UNIT 160203 MUD FLAPS/MARKER FLAGS	57.88
	VENDOR TOTAL:	57.88
1848-FASTENAL COMPANY		
52619	WO #27243 UNIT 160058 SELF TAPPING SCREWS	8.02
52727	WO #20618 UNIT 150200 SET UP	29.10
	VENDOR TOTAL:	37.12
66666-MISC P-CARD VENDOR		
52496	WO #17608 UNIT 160203 HYDRAULIC FITTINGS	16.14
52650	WO #20618 UNIT 150200 SET UP	140.74
52660	WO #17608 UNIT 160203 PIPE PLUGS FOR STROBE LIGHTS	10.68
52667	WO #20618 UNIT 150200 SET UP	48.93
	VENDOR TOTAL:	216.49
1511-NORCO INC		
52376	WO #26372 UNIT 160136 SAFETY DECALS	68.76
	VENDOR TOTAL:	68.76
2563-PACIFIC STEEL & RECYCLING		
52649	WO #20618 UNIT 150200 SET UP	24.33
	VENDOR TOTAL:	24.33

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2038-POWDER RIVER POWER			
52497	WO #17608 UNIT 160203 HYDRAULIC HOSES & FITTINGS		2,179.62
52498	WO #17608 UNIT 160203 BULK HEADS/DUST CAP		12.01
52720	WO #17608 UNIT 160203 HYD HOSES FOR SANDER		447.09
	VENDOR TOTAL:		2,638.72
2123-RECORD SUPPLY INC NAPA			
52699	WO #17608 UNIT 160203 CLAMPS		18.44
	VENDOR TOTAL:		18.44
2315-THUNDER BASIN FORD LLC			
52647	WO #26538 UNIT 160058 SPARE KEYS		51.00
	VENDOR TOTAL:		51.00
2261-WARNE CHEMICAL & EQUIPMENT CO			
52626	WO #17608 UNIT 160203 PRE WET JETS		45.70
	VENDOR TOTAL:		45.70
	DIVISION TOTAL:		3,172.92
	DEPARTMENT TOTAL:		12,500.47
	FUND TOTAL:		12,500.47

Expenditure Approval Report
Check Approval Date of 06/30/2016



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
52393	WO #27084 UNIT 150150 BODY REPAIR	2,391.25
	VENDOR TOTAL:	2,391.25
	DIVISION TOTAL:	2,391.25
	DEPARTMENT TOTAL:	2,391.25
	FUND TOTAL:	2,391.25
	GRAND TOTAL:	54,091.05