

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
54588	WATER & MINTS FOR ADMINISTRATION	41.92
54648	IN *SKIP TO MY LOU CATERI	210.00
54693	WAL-MART #1485	27.86
54694	WAL-MART #1485	153.01
54745	CARRIE SIEHS CATERING	228.40
54840	SUBWAY 03116324	157.50
54865	CARRIE SIEHS CATERING	220.00
54881	HOLIDAY INNS	97.90
54882	HOLIDAY INNS	97.90
54883	HOLIDAY INNS	97.90
54884	HOLIDAY INNS	97.90
	VENDOR TOTAL:	1,430.29
	DIVISION TOTAL:	1,430.29
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
54584	CASPER STAR TRIBUNE	12.00
54613	IN *SKIP TO MY LOU CATERI	18.00
54639	POKEY'S BBQ & SMOKEHOUSE	50.98
55004	INTERNATION	720.00
	VENDOR TOTAL:	800.98
2050-PRIME RIB RESTAURANT		
54820	THE PRIME RIB RESTAURA	44.52
54956	THE PRIME RIB RESTAURA	32.05
	VENDOR TOTAL:	76.57
	DIVISION TOTAL:	877.55

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
54844	WAL-MART #1485	31.94
	VENDOR TOTAL:	31.94
	DIVISION TOTAL:	31.94
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
54766	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	21.00
	DEPARTMENT TOTAL:	2,360.78

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	54638	PAYPAL *WYOMINGSOCI	225.00
	54997	CAMPBELL COUNTY CLINICS-PRE EMPLOY HEARING TESTS F	350.00
	54998	IN *JERRY POST PSY.D. PRE EMPLOYMENT PSY EVAL -	300.00
	55003	CIRCADIAN STORE-HEALTH & SAFETY GUIDES FOR PD	153.37
		VENDOR TOTAL:	1,028.37
2037-POWDER RIVER OFFICE SUPPLY INC			
	54671	POWDER RIVER OFFICE SUPPL-HANDBOOK BINDING SUPPLIE	63.45
		VENDOR TOTAL:	63.45
		DIVISION TOTAL:	1,091.82
21-SAFETY			
66666-MISC P-CARD VENDOR			
	54786	SILVER CREEK STEAKHOUSE L-PRSC BREAKFAST MEETING-S	11.94
		VENDOR TOTAL:	11.94
		DIVISION TOTAL:	11.94
		DEPARTMENT TOTAL:	1,103.76

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	54699	EAGLE TM - UNCLAIMED PROPERTY SOFTWARE	79.00
	54856	FORMS FULFILLMENT CHECK C - A/P & PAYROLL CHECKS	488.91
		VENDOR TOTAL:	567.91
2037-POWDER RIVER OFFICE SUPPLY INC			
	54772	POWDER RIVER OFFICE SUPPLY - INK FOR STAMP	5.99
		VENDOR TOTAL:	5.99
		DIVISION TOTAL:	573.90
		DEPARTMENT TOTAL:	573.90

Expenditure Approval Report

Check Approval Date of 08/31/2016



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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
54608	SALE REVERSAL - UNAUTHORIZED CHARGES ON 7/22/16	-30.00
54714	FRAME FOR PUBLIC WORKS' RISK WINS! AWARD CERTIFICA	4.20
	VENDOR TOTAL:	-25.80
	DIVISION TOTAL:	-25.80
31-CITY CLERK/PRINT SHOP		
2037-POWDER RIVER OFFICE SUPPLY INC		
54635	2-PART PAPER FOR P.D.	224.99
54710	SUPPLIES FOR P.D. FORMS	299.90
	VENDOR TOTAL:	524.89
	DIVISION TOTAL:	524.89
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
54764	CUSTODIAL MEAL - NOT APPROVED - REIMBURSED BY DARI	113.57
54837	WO #30915 FILTERS FOR ICE MACHINE IN C.H. BREAKROO	329.64
54877	WO #30977 NEW CASTER WHEELS FOR TABLES IN CHAMBERS	173.33
54906	WO #31248 T-8 LIGHT BULBS FOR CITY HALL	145.11
54974	WO #31132 LIGHT BULBS FOR 3RD FLOOR	207.94
	VENDOR TOTAL:	969.59
2123-RECORD SUPPLY INC NAPA		
54644	WO #30474 REPLACE BELT ON AIR COMPRESSOR IN C.H. B	30.16
	VENDOR TOTAL:	30.16
	DIVISION TOTAL:	999.75
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
54928	WO #20891 JACKS & FACEPLATES FOR PUBLIC WORKS REMO	108.45
	VENDOR TOTAL:	108.45
66666-MISC P-CARD VENDOR		
54801	DINING EXPENSE - CYBER SECURITY TRAINING IN CASPER	9.94
54851	WO #30202 REPLACEMENT ARMORED PHONE HANDSET CORD	70.19

Expenditure Approval Report
Check Approval Date of 08/31/2016



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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
54948	WO #26208 CAMERAS RJ45 CONNECTOR	49.75
	VENDOR TOTAL:	129.88
1889-OFFICE DEPOT INC		
54637	WO #29842, WO #29956 & I.T. SPARE - REPLACEMENT CO	29.97
	VENDOR TOTAL:	29.97
	DIVISION TOTAL:	268.30
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
54955	OFFICESUPPLY.COM	69.99
	VENDOR TOTAL:	69.99
	DIVISION TOTAL:	69.99
	DEPARTMENT TOTAL:	1,837.13

Expenditure Approval Report

Check Approval Date of 08/31/2016



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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1038-ALLIED 100		
54619	AED SUPERSTORE - AED SUPPLIES	283.80
	VENDOR TOTAL:	283.80
1150-BEAR'S NATURALLY CLEAN		
54658	BEARS NATURALLY CLEAN IN - JULY DRY CLEANING	311.35
	VENDOR TOTAL:	311.35
3227-BROWNELLS INC		
54842	BROWNELLS INC	23.94
	VENDOR TOTAL:	23.94
66666-MISC P-CARD VENDOR		
54630	JIMMY JOHNS - 1673 - WEINHARDT TRAINING IN SHERIDA	10.78
54631	BLACKSTONE GRILL - WEINHARDT TRAINING IN SHERIDAN	33.15
54632	THORNAPPLE FLORAL - OVERCHARGED ON ORIGINAL RECEIP	-8.00
54653	DAIRY QUEEN #11013 - WEINHARDT TRAINING IN SHERIDA	2.85
54654	WYOMINGS RIB CHOPS H - WEINHARDT TRAINING IN SHER	33.29
54655	QDOBA #2790 - WEINHARDT TRAINING IN SHERIDAN	10.20
54656	WM SUPERCENTER #1508 - WEINHARDT TRAINING IN SHERI	27.21
54657	STARBUCKS STORE 10769 - WEINHARDT TRAINING IN SHER	9.70
54659	AMAZON.COM AMZN.COM/BILL - HARD DRVIE FOR INVESTIG	196.99
54673	WM SUPERCENTER #1508 - WEINHARDT TRAINING IN SHER	24.86
54700	QDOBA #2790 - WEINHARDT TRAINING IN SHERIDAN	10.20
54701	STARBUCKS STORE 10769 - WEINHARDT TRAINING IN SHER	8.40
54702	BEST WESTERN - WEINHARDT TRAINING IN SHERIDAN	391.60
54750	WYOMING WATER SOLUTIONS - WATER FOR PD	154.00
54774	WAL-MART #1485 - SUPPLIES FOR EVIDENCE / PATROL	219.52
54850	GIORGIOS NY PIZZER - MAHYLIS & VOS TRAINING IN COL	39.00
54880	SMASHBURGER #1032 - MAHYLIS & VOS TRAINING IN COLO	22.64
54909	RUSTY TACO - MAHYLIS & VOS TRAINING IN COLORADO	14.85
54910	TGI FRIDAYS 62616 - MAHYLIS & VOS TRAINING IN COLO	54.97
54911	TEXAS RDHSECHEYENNE L - MAHYLIS & VOS TRAINING IN	48.59

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
54917	GALLS - FLARES FOR PATROL	123.94
55000	BABE'S FLOWERS - TAYLORS GRANDMOTHERS FUNERAL (REI	41.10
	VENDOR TOTAL:	1,469.84
2031-POSY PATCH		
54773	POSY PATCH - STUBERS GRANDFATHERS FUNERAL (PLANT)	52.95
	VENDOR TOTAL:	52.95
2037-POWDER RIVER OFFICE SUPPLY INC		
54703	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES / PENS	18.89
	VENDOR TOTAL:	18.89
1810-SIRCHIE FINGER PRINT LAB		
54828	SIRCHIE FINGER PRINT LABO - EVIDENCE COLLECTION KI	640.24
	VENDOR TOTAL:	640.24
	DIVISION TOTAL:	2,801.01
42-VOCALAWA		
66666-MISC P-CARD VENDOR		
54660	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	19.96
54674	JIMMY JOHNS - 2009 - EMERGENCY FINANCIAL FOR VICTI	10.35
54675	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	23.34
54676	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM	91.52
54704	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM	106.52
	VENDOR TOTAL:	251.69
2037-POWDER RIVER OFFICE SUPPLY INC		
54843	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	8.39
54857	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	10.00
54858	POWDER RIVER OFFICE SUPPL - OFFICE SUPPLIES	25.99
	VENDOR TOTAL:	44.38
	DIVISION TOTAL:	296.07
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
54620	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER	50.00

Expenditure Approval Report
Check Approval Date of 08/31/2016



	54621	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54633	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54661	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54705	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54751	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	150.00
	54787	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	70.00
	54888	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54918	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	54941	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	50.00
	54942	COMMUNITY VETERINARY CLIN - SPAY / NEUTER	35.00
	54986	COMMUNITY VETERINARY CLIN - RABIES	6.00
		VENDOR TOTAL:	661.00
1283-CAMPBELL PET COMPANY			
	54827	CAMPBELL PET CO - ONLINE - LEASHES & COLLARS	175.66
		VENDOR TOTAL:	175.66
2675-GILLETTE PET VET CLINIC			
	54622	GILLETTE PET VET CLINIC - RABIES	34.50
	54887	GILLETTE PET VET CLINIC - SPAY & NEUTER	50.00
		VENDOR TOTAL:	84.50
66666-MISC P-CARD VENDOR			
	54634	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	54662	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	150.00
	54706	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	54707	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	54708	RED HILLS VETERINARY HOSP - RESCUE TAGS	28.00
	54814	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	54859	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	54919	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	54920	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
	54983	RED HILLS VETERINARY HOSP - SPAY / NEUTER, RABIES,	471.80
	54984	1-800PETSUPPLIES.COM - LEASHES FOR ANIMAL CONTROL	179.69
	54985	RED HILLS VETERINARY HOSP - SPAY / NEUTER	50.00
		VENDOR TOTAL:	1,479.49
		DIVISION TOTAL:	2,400.65

Expenditure Approval Report

Check Approval Date of 08/31/2016



		DEPARTMENT TOTAL:	5,497.73
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
54793	WAL-MART #1485 CARDS		11.82
54794	CARRIE SIEHS CATERING PARKS BOARD MEAL		117.70
54875	SQ *JLC SIGNS & GRA MEMORIAL TREE PLAQUE 17PK02 I		160.00
	VENDOR TOTAL:		289.52
		DIVISION TOTAL:	289.52
51-PARKS			
2594-BOMGAARS SUPPLY			
54805	BOMGAARS #66 GILLETTE PARTS FOR BATH STALL CITY P		3.70
54806	BOMGAARS #66 GILLETTE PARTS FOR CITY POOL URINA		7.60
54879	BOMGAARS #66 GILLETTE O RINGS 28617		3.65
	VENDOR TOTAL:		14.95
1197-BORDER STATES ELECTRIC			
54720	BORDER STATES ELECTRIC LIGHT BULBS LAKEWAY TUNNEL		66.48
	VENDOR TOTAL:		66.48
1848-FASTENAL COMPANY			
54878	FASTENAL COMPANY01 DOWEL PINS FOR TOOL 30071		2.45
	VENDOR TOTAL:		2.45
1947-GILLETTE WINNELSON COMPANY			
54590	GILLETTE WINNELSON CO 4-J FRONTIER BLOW PREVENTER		104.56
54591	GILLETTE WINNELSON CO RETURNED WRONG PART		-104.56
54666	GILLETTE WINNELSON CO 4J/FRONTIER BACKFLOW PREVE		104.56
	VENDOR TOTAL:		104.56
66666-MISC P-CARD VENDOR			
54599	GILLETTE CONTRACTORS S DALBEY FOOTBALL IRRIGATIO		22.10
54600	GILLETTE CONTRACTORS DALBEY FB REPAIR FITTINGS		14.65
54612	GILLETTE CONTRACTORS S FITTINGS REPAIR DALBEY F		16.32
54626	GILLETTE CONTRACTORS S BARB ELBOW 24947		11.20
54646	THE HOME DEPOT #6005 THRUST BLOCK DALBEY FOOTBALL		3.39
54647	GILLETTE CONTRACTORS S FITTINGS FOR REPAIR 2862		10.57
54667	GILLETTE CONTRACTORS S SUTHERLAND & SIERRA GLEN		380.00
54683	GILLETTE CONTRACTORS S SIERRA GLEN MAIN LINE REPA		211.93

Expenditure Approval Report
Check Approval Date of 08/31/2016



	54731	GILLETTE CONTRACTORS S 4-J COUNTY SHOP MAINLINE	68.76
	54743	GILLETTE CONTRACTORS S REPAIR PARTS FOOTBALL FIE	5.20
	54758	GILLETTE CONTRACTORS S IRRIGATION SUPPLIES/PIPE L	5.98
	54807	GILLETTE CONTRACTORS S PARTS FOR VALVE 28620	55.11
	54830	GILLETTE CONTRACTORS S SIERRA GLEN PARK MAIN LINE	24.20
	54831	GILLETTE CONTRACTORS S SIERRA GLEN MAIN LINE & VA	114.23
	54838	GILLETTE CONTRACTORS S CITY POOL BROKEN URINAL HA	10.63
	54846	GILLETTE CONTRACTORS S SIERRA GLEN MAINLINE & ZO	16.76
	54849	THE HOME DEPOT #6005 HISTORICAL SIGNS CONCRETE 3	53.15
	54868	CRESCENT ELECTRIC 062 OUTLET BOX SAGE VALLEY 3	17.30
	54897	THE HOME DEPOT #6005 SIERRA GLEN BLOWOUT FITTING	6.44
	54907	MENARDS GILLETTE WY SIGNS @ DALBEY 30094 3	14.28
	54933	GILLETTE CONTRACTORS S SIERRA GLEN MASTER VALVE	328.36
	54943	GILLETTE CONTRACTORS S SIERRA GLEN MASTER VALVE	307.14
	54947	GILLETTE CONTRACTORS S FITTINGS FOR ANIMAL CONTRO	20.89
	54961	THE HOME DEPOT #6005 SIERRA GLEN THRUST BLOCKIN	14.53
	54991	MENARDS GILLETTE WY SIERRA GLEN MASTER VALVE REP	24.82
	54992	THE HOME DEPOT #6005 SIERRA GLEN THRUS BLOCKING	8.70
	54995	THE HOME DEPOT #6005 CONCRETE PLAQUE @DALBEY 300	6.34
	54996	GILLETTE CONTRACTORS S PVC FITTINGS FOR REPAIRS	10.40
		VENDOR TOTAL:	1,783.38
1815-SKILLPATH SEMINARS			
	54922	SKILLPATH NATIONAL LEADERSHIP & TEAMBUILDING CON	139.00
		VENDOR TOTAL:	139.00
2401-WYOMING WORK WAREHOUSE INC			
	54627	WYOMING WORK WAREHOUSE SAFETY BOOTS	131.39
		VENDOR TOTAL:	131.39
		DIVISION TOTAL:	2,242.21
53-FORESTRY			
2183-ULINE INC			
	54611	ULINE *SHIP SUPPLIES SHEETS FOR HANGING NOTICE	53.67
		VENDOR TOTAL:	53.67
		DIVISION TOTAL:	53.67
54-STREETS			

Expenditure Approval Report
Check Approval Date of 08/31/2016



1464-CRESCENT ELECTRIC SUPPLY			
	54623	CRESCENT ELECTRIC 062 WATER PROOF PLUG FOR DEWATE	16.39
		VENDOR TOTAL:	16.39
66666-MISC P-CARD VENDOR			
	54614	GILLETTE CONTRACTORS S SILT FENCE FOR REPAIRS A	251.10
	54687	THE HOME DEPOT #6005 TOOLBOX FOR DEWATERING WEL	6.97
	54712	MENARDS GILLETTE WY PAINT FOR SCULPTURE BASES	37.94
	54759	GILLETTE CONTRACTORS S CONCRETE FISHING TOOL	37.67
	54779	THE HOME DEPOT #6005 HAND TOOLS FOR CONCRETE WOR	111.47
	54867	GILLETTE CONTRACTORS S TOOLS FOR CONCRETE REPAI	85.70
	54870	THE HOME DEPOT #6005 PART FOR ALLEN ST DEWATER W	0.83
	54886	GILLETTE CONTRACTORS S PARTS FOR DEWATERING WELL	17.88
	54900	THE HOME DEPOT #6005 CEMENT FOR 4TH AVE MANHOLE	47.38
	54901	THE HOME DEPOT #6005 MATERIALS FOR CONCRETE REPAI	13.72
	54944	THE HOME DEPOT #6005 REBAR & JOINT MATERIAL FOR C	61.26
	54962	MENARDS GILLETTE WY WOOD FOR CONCRETE FORM HOGEY	15.98
	54963	MENARDS GILLETTE WY WOOD FOR CONCRETE FORMS HOGE	7.99
	54964	GILLETTE CONTRACTORS S SEALER FOR CONCRETE HOGEY	40.81
	54993	THE HOME DEPOT #6005 TOOLS & MATERIAL FOR CONCRE	32.90
		VENDOR TOTAL:	769.60
2563-PACIFIC STEEL & RECYCLING			
	54898	PACIFIC STEEL &RECYC #17 REBAR FOR MANHOLE LID	12.02
	54899	PACIFIC STEEL &RECYC #17 METAL FOR MANHOLE REPAI	27.85
		VENDOR TOTAL:	39.87
1815-SKILLPATH SEMINARS			
	54863	SKILLPATH NATIONAL LEADERSHIP & TEAM BUILDING CON	139.00
	54864	SKILLPATH NATIONAL LEADERSHIP & TEAMBUILDING CONF	139.00
		VENDOR TOTAL:	278.00
		DIVISION TOTAL:	1,103.86
		DEPARTMENT TOTAL:	3,689.26

Expenditure Approval Report

Check Approval Date of 08/31/2016



60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2037-POWDER RIVER OFFICE SUPPLY INC			
55001	NOTARY STAMP		21.00
		VENDOR TOTAL:	21.00
		DIVISION TOTAL:	21.00
61-BUILDING INSPECTION			
2037-POWDER RIVER OFFICE SUPPLY INC			
54989	POWDER RIVER OFFICE SUPPLY - LABELS		24.99
55002	POWDER RIVER OFFICE SUPPLY - RUBBER STAMP		21.00
		VENDOR TOTAL:	45.99
		DIVISION TOTAL:	45.99
62-TRAFFIC SAFETY			
1065-ANIXTER INC			
54946	TRAFFIC SIGNAL ELECTRICAL CONNECTORS		20.59
		VENDOR TOTAL:	20.59
2594-BOMGAARS SUPPLY			
54735	TRAFFIC SIGNAL SPACERS		23.62
		VENDOR TOTAL:	23.62
1848-FASTENAL COMPANY			
54641	LAG BOLTS, WASHERS - SIGN SUPPLIES		7.48
		VENDOR TOTAL:	7.48
2424-UNIVERSITY OF WYOMING			
54860	WYT2 TEMPORARY TRAFFIC CONTROL PLAN TRAINING - RIC		45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	96.69
63-PLANNING			
66666-MISC P-CARD VENDOR			
54978	Planning Commission Meeting Dinner - 8/23/16		122.50
		VENDOR TOTAL:	122.50
2037-POWDER RIVER OFFICE SUPPLY INC			
54808	Shredder		149.99
		VENDOR TOTAL:	149.99
		DIVISION TOTAL:	272.49
		DEPARTMENT TOTAL:	436.17

Expenditure Approval Report
Check Approval Date of 08/31/2016

	FUND TOTAL:	15,498.73
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Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
54788	SURVEY STAKES - 16EN04 DALBEY-SPORTS COMPLEX PATHW	18.94
	VENDOR TOTAL:	18.94
	DIVISION TOTAL:	18.94
	DEPARTMENT TOTAL:	18.94
	FUND TOTAL:	18.94

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2594-BOMGAARS SUPPLY		
54776	WO #25416 PINE RIDGE DISINFECTION FACILITY - MISC.	7.69
	VENDOR TOTAL:	7.69
1197-BORDER STATES ELECTRIC		
54581	WA - DONKEY CREEK 2 FIBER	314.43
54589	WIRE LABEL PRINT CARTRIDGES	84.54
54954	WAT - DONKEY CREEK PS 2	168.00
	VENDOR TOTAL:	566.97
1374-CHRIS SUPPLY COMPANY INC		
54636	WO #25416 POWER CONVERTERS FOR PHONE A+A'S	109.80
54792	WO #25416 PINE RIDGE DISINFECTION FACILITY - WIRE	46.90
54829	TEST BENCH POWER SUPPLY	240.00
	VENDOR TOTAL:	396.70
66666-MISC P-CARD VENDOR		
54689	DONKEY CREEK CI AGENT	84.87
	VENDOR TOTAL:	84.87
	DIVISION TOTAL:	1,056.23
	DEPARTMENT TOTAL:	1,056.23
	FUND TOTAL:	1,056.23

Expenditure Approval Report

Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	54587	WEBINAR: INDUSTRY RATE TRENDS/FUTURE RATE STRUCTUR	32.00
		VENDOR TOTAL:	32.00
2284-THE ACTIVE NETWORK INC			
	54605	WYOMING SOLID WASTE & RECYCLING ASSOC. (WSWRA) ANN	250.00
		VENDOR TOTAL:	250.00
1076-VISION 2007			
	54606	ROOM FOR STEVEN REEVES (CENTER FOR RESOURCE CONSER	340.00
		VENDOR TOTAL:	340.00
		DIVISION TOTAL:	622.00
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	54717	STEEL TOE BOOTS - DAN B.	150.00
	54921	LUNCH FOR WEBINAR	20.50
	54959	SEL SEMINAR - TROND'S HOTEL ROOM - BILLINGS HOTEL	148.07
	54960	SEL SEMINAR - RY'S HOTEL ROOM - BILLINGS HOTEL & C	122.13
		VENDOR TOTAL:	440.70
3022-TACO JOHN'S & GOOD TIMES - GILLETTE			
	54958	SEL SEMINAR IN BILLINGS - TACO JOHN'S #9224	9.06
	54987	TACO JOHN'S DINNER WHILE TRAVELING FROM CONFERENCE	8.37
		VENDOR TOTAL:	17.43
		DIVISION TOTAL:	458.13
76-SCADA			
1065-ANIXTER INC			
	54949	Two Five Pointed Socket Wrenches for Fibe Vaults	112.22
		VENDOR TOTAL:	112.22
1716-EDGE CONSTRUCTION SUPPLY			
	54839	Ladder for Shop	182.80
		VENDOR TOTAL:	182.80

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	54874	SC-CODE UPDATE CLASS	350.00
	54891	SCADA - TRAINING FEES	350.00
	54912	FIBER VAULTS	13.16
	54977	Sharkbite Tool For Proofing Seven Way	1.86
		VENDOR TOTAL:	715.02
2401-WYOMING WORK WAREHOUSE INC			
	54931	OVERBOOTS	79.98
	54932	STEEL TO SAFETY BOOTS	139.49
		VENDOR TOTAL:	219.47
		DIVISION TOTAL:	1,229.51
		DEPARTMENT TOTAL:	2,309.64
		FUND TOTAL:	2,309.64

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1815-SKILLPATH SEMINARS			
	54861	SKILLPATH NATIONAL LEADERSHIP/TEAM BUILDING CONF.	139.00
	54862	SKILLPATH NATIONAL LEADERSHIP & TEAMBUILDING CONF	139.00
		VENDOR TOTAL:	278.00
		DIVISION TOTAL:	278.00
		DEPARTMENT TOTAL:	278.00
		FUND TOTAL:	278.00

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1029-AIR TECH INC		
54744	Thermostat For PS1	103.00
	VENDOR TOTAL:	103.00
2594-BOMGAARS SUPPLY		
54994	PINE RIDGE ANALYZER PARTS	14.86
	VENDOR TOTAL:	14.86
1716-EDGE CONSTRUCTION SUPPLY		
54609	REPLACEMENT TOOLS FOR UNIT 129-SHOVEL, SCREWDRIVER	83.95
54733	MANHOLE HOOK	55.65
	VENDOR TOTAL:	139.60
1877-FLYING COLORS		
54923	SANDBLASTING MEDIA FOR REFURBISHING HDRANTS	25.50
	VENDOR TOTAL:	25.50
66666-MISC P-CARD VENDOR		
54576	MADISON STATION NEW 2" SERVICE LINE	124.00
54593	METER PIT WRENCHES FOR UNITS 103 & 119	97.20
54604	PRV VAULT STAINLESS STEEL COMPRESSION FITTING	30.00
54624	REPLACEMENT TOOLS FOR UNIT 129-12" COBRA PLIER	51.30
54678	HOSE BIB PRESSURE TEST FITTINGS FOR UNIT 48	14.21
54685	TOOLS FOR UNIT 173	49.58
54686	LIGHT BULBS FOR PUMP STATION 2	13.98
54732	8 MILL PLASTIC FOR WRAPPING FITTINGS AND CURB STOP	64.99
54760	TOOL NEEDED FOR TRUCK	9.97
54761	PARTS TO REPAIR PUMP STATION 4 DISCHARGE TRANSDUCE	46.04
54789	BOX LUNCHES FOR 10 DURING REGIONAL WATER PANEL NOO	115.30
54796	TOOL INVENTORY FOR UNIT 48	32.64
54797	TOOL INVENTORY FOR UNIT 48	19.97
54866	AIRLINE PROCESSING FEE FOR NATL. WATER/MW AGENCY R	37.50
54871	GARDEN HOSES & NOZZLES FOR UNITS 129 & 188	113.35
54893	CREDIT-AIRLINE PROCESSING FEE FOR NATL. WATER/MW A	37.50

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
54894	AIRLINE TICKET FOR NATL. WATER/WW AGENCY RESPONSE	479.20
54902	WATER FOR MAIN BREAK ON 8/19/16	13.56
54903	HYDRANT PAINTING	6.88
54924	FOOD FOR CREW-DOUBLE MAIN BREAK FRIDAY AFTERNOON (	34.68
54925	NEW DATE FOR AIRLINE TICKET FOR NATL. WATER/WW AGE	479.20
54926	CREDIT-WRONG DATE-AIRLINE TICKET FOR NATL. WATER/W	-479.20
54934	PARTS FOR MADISON WATER LOAD OUT	232.83
54970	REPLACEMENT TAPE MEASURES FOR 129-REPLACEMENT CLAM	39.97
54972	PARTS FOR WATER LOAD OUT AT MADISON AND PARTS FOR	273.10
	VENDOR TOTAL:	1,937.75
1511-NORCO INC		
54578	NITROGEN FOR AIRLINING UNIT 42	40.32
54688	BANDAIDS TO RE-STOCK FIRST AID KITS	8.00
54833	ACETYLENE FOR SWEATING COPPER AT MADISON	36.26
54896	PAPER TOWEL DISPENSERS FOR PUMP STATION 2 AND DONK	28.58
54904	NITROGEN UNIT 42 TO REPLACE USED AT GILLETTE WEST	40.32
	VENDOR TOTAL:	153.48
2102-QUADNA A DXP COMPANY		
54594	PACK #5 RE-CERTIFICATION	105.16
	VENDOR TOTAL:	105.16
1786-SHERWIN WILLIAMS		
54734	PAINT FOR DOORS AND SUPPLIES AT PUMP STATION 4/MAD	155.88
	VENDOR TOTAL:	155.88
	DIVISION TOTAL:	2,635.23
	DEPARTMENT TOTAL:	2,635.23
	FUND TOTAL:	2,635.23

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1065-ANIXTER INC		
54642	TOOLS	145.47
54668	TOOLS	94.06
54872	TOOLS/CREDIT ISSUED FOR \$118.13	161.31
	VENDOR TOTAL:	400.84
2594-BOMGAARS SUPPLY		
54625	TOOLS	25.99
54848	TOOLS	23.98
54908	STEEL TOE BOOTS	150.00
	VENDOR TOTAL:	199.97
1197-BORDER STATES ELECTRIC		
54730	MEADOW HULLS SUBSTATION METER PARTS	244.27
54757	MEADOW HILLS SUB-STATION UNISTRUT L-BRACKETS	45.22
54778	MADISON FILTER BANK WIRE	84.60
	VENDOR TOTAL:	374.09
1374-CHRIS SUPPLY COMPANY INC		
54823	MADISON FILTER BANK BATTERY	18.95
	VENDOR TOTAL:	18.95
1716-EDGE CONSTRUCTION SUPPLY		
54580	TOOLS	3.08
54836	TOOLS	304.92
	VENDOR TOTAL:	308.00
1848-FASTENAL COMPANY		
54582	SHOP SUPPLIES	6.39
54756	MEADOW HILLS SUB-STATION BOLTS	11.22
	VENDOR TOTAL:	17.61
66666-MISC P-CARD VENDOR		
54579	SHOP SUPPLIES	25.54
54583	PCB TESTING	22.71
54596	SHOP SUPPLIES	9.08

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	54601	SHOP SUPPLIES	10.29
	54610	TOOLS	260.32
	54640	HOTEL/CODY HOTLINE SCHOOL	410.30
	54645	HOTEL/CODY HOTLINE SCHOOL	300.24
	54663	TOOLS	7.46
	54665	DINNER ON 8/3/16 (CODY HOTLINE)	43.64
	54670	DINNER ON 8/3/16 (CODY HOTLINE)	43.64
	54680	DINNER ON 8/4/16 (CODY HOTLINE)	16.00
	54681	LUNCH ON 8/4/16 (CODY HOTLINE)	13.51
	54691	DINNER ON 8/4/16 (CODY HOTLINE)	23.00
	54692	LUNCH ON 8/4/16 (CODY HOTLINE)	11.21
	54719	DINNER ON 8/7/16 (CODY HOTLINE SCHOOL)	12.50
	54721	BREAKFAST ON 8/8/16 (CODY HOTLINE)	10.78
	54722	DINNER ON 8/7/16 (CODY HOTLINE SCHOOL)	20.00
	54725	BREAKFAST ON 8/8/16 (CODY HOTLINE SCHOOL)	11.93
	54726	DINNER ON 8/7/16 (CODY HOTLINE)	17.25
	54736	FIRE EXTINGUISHER SIGNS	8.25
	54737	BREAKFAST ON 8/9/16 (CODY HOTLINE)	14.47
	54738	LOST ITEMIZED RECEIPT/LUNCH ON 8/9/16 (CODY HOTLIN	7.44
	54740	BREAKFAST ON 8/9/16 (CODY HOTLINE)	11.68
	54741	DINNER ON 8/8/16 (CODY HOTLINE)	18.38
	54742	LUNCH ON 8/9/16 (CODY HOTLINE)	13.23
	54752	BREAKFAST ON 8/9/16 (CODY HOTLINE)	11.93
	54753	DINNER ON 8/8/16 (CODY HOTLINE)	30.21
	54754	LUNCH ON 8/9/16 (CODY HOTLINE)	10.76
	54762	BREAKFAST ON 8/10/16 (CODY HOTLINE)	11.08
	54765	BREAKFAST ON 8/10/16 (CODY HOTLINE)	11.88
	54775	BREAKFAST ON 8/10/16 (CODY HOTLINE)	14.67
	54780	VOLTAGE INDICATOR REPAIR	112.45

Expenditure Approval Report

Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	54781	BREAKFAST ON 8/11/16 (CODY HOTLINE)	10.78
	54782	DINNER ON 8/10/16 (CODY HOTLINE)	33.00
	54784	BREAKFAST ON 8/11/16 (CODY HOTLINE)	11.33
	54785	DINNER ON 8/10/16 (CODY HOTLINE)	33.29
	54790	BREAKFAST ON 8/11/16 (CODY HOTLINE)	11.93
	54791	DINNER ON 8/10/16 (CODY HOTLINE)	26.39
	54799	BREAKFAST ON 8/12/16 (CODY HOTLINE)	8.49
	54800	LUNCH ON 8/11/16 (CODY HOTLINE)	16.75
	54803	BREAKFAST ON 8/12/16 (CODY HOTLINE)	11.28
	54804	LOST RECEIPT FOR LUNCH ON 08/11/16	10.75
	54818	HOTEL/CODY HOTLINE SCHOOL	616.00
	54819	LOST ITEMIZED RECEIPT LUNCH ON 8/11/16 (CODY HOTLI	12.70
	54824	HOTEL (CODY HOTLINE SCHOOL)	788.38
	54825	SHOP SUPPLIES	20.62
	54826	MOTEL/CODY HOTLINE	770.00
	54845	TAG FOR MEADOW HILLS SUB METER	7.00
	54873	CREDIT ON ORDER #3311636	-118.13
	54905	FIRE EXTINGUISHER SIGNS	8.75
		VENDOR TOTAL:	3,825.14
1511-NORCO INC			
	54816	FIRE EXTINGUISHER/SIGNS	63.36
	54817	FIRE EXTINGUISHER/SIGNS	10.35
		VENDOR TOTAL:	73.71
2123-RECORD SUPPLY INC NAPA			
	54595	TOOLS	46.68
	54835	SHOP SUPPLIES	105.00
	54973	SHOP SUPPLIES	1.32
		VENDOR TOTAL:	153.00

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2401-WYOMING WORK WAREHOUSE INC			
	54643	STEEL TOE BOOTS	119.69
	54709	STEEL TOE BOOTS	150.00
	54815	F.R. WORK PANTS	112.48
	54930	MUD & WINTER OVERBOOTS	150.00
		VENDOR TOTAL:	532.17
		DIVISION TOTAL:	5,903.48
		DEPARTMENT TOTAL:	5,903.48
		FUND TOTAL:	5,903.48

Expenditure Approval Report

Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	54664	LIGHT BULBS	96.32
	54767	Reset Buttons for Wastewater	113.64
	54852	10/3 SO CORD FOR WWTF UNIT 58	45.83
		VENDOR TOTAL:	255.79
1716-EDGE CONSTRUCTION SUPPLY			
	54935	FREIGHT TO SHIP LUMIDOR MICRO MAX GAS METER	63.62
		VENDOR TOTAL:	63.62
1818-ENVIRONMENTAL RESOURCE ASSOCIATION			
	54834	TESTING	410.62
		VENDOR TOTAL:	410.62
1848-FASTENAL COMPANY			
	54739	FITTINGS FOR MOVING GREASE LINE ON MU 1101	27.75
		VENDOR TOTAL:	27.75
66666-MISC P-CARD VENDOR			
	54577	BUFFER SOLUTION FOR DAILY CALIBRATION AND E-COLI F	453.02
	54597	PARTS FOR P-1111 O-RINGS AND A 1" UNION	9.87
	54607	PARTS FOR P1615 REPAIR	26.33
	54649	COUPLERS	104.40
	54682	WALL EXHAUST FAN FOR BUILDING 700	159.99
	54690	BARRELS FOR PUNCTURING AEROSOL CANS AND RECYCLING	92.46
	54711	PARTS FOR P1615	10.89
	54755	NEW TELESCOPIC POLE & BOLT FOR CAMERA RETRIEVAL FO	45.46
	54763	BLACK PAINT AND FOAM SEALANT FOR BLOWER AT RAS BLD	15.72
	54795	PARTS FOR IRRIGATION	17.45
	54802	TUBING AND FITTINGS TO MOVE 4 GREASE ZERKS OUT OF	23.15
	54853	HIGH TEMP GASKET MAKER FOR 1116 PUMP	5.49
	54971	DISPOSABLE GLOVES AND CHEMICAL FOR LAB	395.98
	54979	PARTS FOR IRRIGATION	42.25
	54980	PARTS FOR PLANT IRRIGATION	494.55

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	54988	PIPE AND FITTINGS FOR HERITAGE LIFT STATION #2	36.81
	54990	PARTS FOR SUPERNATE TANK GRATE AND RESTOCK PLANT P	29.76
		VENDOR TOTAL:	1,963.58
1511-NORCO INC			
	54777	SAFETY GLASSES	41.70
		VENDOR TOTAL:	41.70
1889-OFFICE DEPOT INC			
	54669	BUBBLE WRAP TO PROTECT SHIPPED ITEMS	14.79
	54892	TV CAMERA-SHIP DVD TO CUES FOR ANALYSIS	6.45
		VENDOR TOTAL:	21.24
2401-WYOMING WORK WAREHOUSE INC			
	54716	STEEL TOE BOOTS	139.49
		VENDOR TOTAL:	139.49
		DIVISION TOTAL:	2,923.79
		DEPARTMENT TOTAL:	2,923.79
		FUND TOTAL:	2,923.79

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	54598	WO #21673 CITY WEST REMODEL	28.36
	54783	WO #30906 NEW LIGHTS FOR P.W. HALLWAY	199.88
	54876	WO #31150 STUFF TO HANG SIGNS IN P.W.	17.88
	54929	WO #31952 DOOR STOPS FOR CITY WEST	50.38
	54936	WO #31952 DOOR STOPS FOR CITY WEST	8.99
	54975	WO #31952 DOOR STOPS FOR CITY WEST	17.98
VENDOR TOTAL:			323.47
DIVISION TOTAL:			323.47
DEPARTMENT TOTAL:			323.47
FUND TOTAL:			323.47

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
54749	WO #30000 UNIT 160 FITTING	10.80
54769	WO #30309 UNIT 190 PARTS HOSE	109.43
54832	WO #29701 UNIT 69 HIGH PRESSURE REEL	701.81
	VENDOR TOTAL:	822.04
1525-CUMMINS ROCKY MOUNTAIN INC		
54585	WO #29539 UNIT 53 DEF INJECTOR	239.49
54586	WO #29539 UNIT 53 DPF OUTLET TEMP SENSOR	103.90
54629	STOCK PARTS; WO #30340 UNIT 101 DEF FILTER & SENSO	549.92
54672	WO #30466 UNIT 46 DEF FILTER & SENSORS	193.90
54698	WO #29539 UNIT 53; WO #30584 UNIT 25 DEF INJECTOR,	342.93
54798	WO #30771 UNIT 24 SENSORS	195.42
54841	WO #30771 UNIT 24 CONNECTOR; WO #31052 UNIT 11 CRA	406.74
54913	WO #31152 UNIT 149 SENSORS	192.87
54945	WO #31152 UNIT 149 EXH PRESSURE SENSOR	104.42
	VENDOR TOTAL:	2,329.59
1893-DARRYL ANDRSON ENT INC		
54746	FRANKS ALIGNMENT - WO #30393 UNIT 106 4-WHEEL ALIG	68.00
	VENDOR TOTAL:	68.00
1646-DRIVE TRAIN INDUSTRIES		
54885	UNIT 27	49.92
	VENDOR TOTAL:	49.92
1848-FASTENAL COMPANY		
54771	WO #29589 UNIT 69 BOLTS	2.64
54982	SHOP	11.04
	VENDOR TOTAL:	13.68
1841-JACKS HEAVY EQUIPMENT		
54602	WO #30000 UNIT 160 WATER VALVE	91.46
54811	STOCK PARTS	130.26
54812	WO #30737 UNIT 88 SURGE TANK/HOSE ELBOW	174.35

Expenditure Approval Report
Check Approval Date of 08/31/2016



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1841-JACKS HEAVY EQUIPMENT			
54952		WO #31169 UNIT 149 MFJB JUNCTION BOX	75.82
		VENDOR TOTAL:	471.89
66666-MISC P-CARD VENDOR			
54603		WO #30028 UNIT 77 NEW TIRES	747.96
54617		WO #30310 PD64 NEW TIRES	189.30
54677		UNIT 150200 FUEL EXPENSE	40.59
54679		PD59 FUEL EXPENSE	20.44
54684		WO #30464 UNIT 11 TIRE SERVICE CALL	70.00
54695		WO #30397 UNIT F4 REPLACE BOTH TIRES ON CHIPPER TR	557.76
54713		MURDOCH OIL - UNIT 150200 FUEL EXPENSE	43.15
54715		CONOCO - LOVELAND CNTRY S - PD14 FUEL EXPENSE	23.81
54718		PILOT FLYING J - PD14 FUEL EXPENSE	23.94
54724		WO #29769 UNIT 160 T6DCM SEPARATE FLOW MONOBLOCK	1,590.59
54727		UNIT 124 FUEL EXPENSE	58.07
54728		PD12 FUEL EXPENSE	28.53
54729		PD12 FUEL EXPENSE	27.00
54748		ALL FLEET PARTS	1,156.85
54810		WO #30445 UNIT S50 STARTER	401.35
54813		WO #30849 UNIT 160 FRONT END ALIGNMENT	292.50
54821		CONOCO - CONOCO COUNTRY S - UNIT 124 FUEL EXPENSE	58.16
54822		UNIT 150150 FUEL EXPENSE	52.00
54889		NAFA FLEET MGMT CERTIFICATION PROGRAM ENROLLMENT	700.00
54890		NAFA MEMBERSHIP ANNUAL DUES	499.00
54895		PD6 FUEL EXPENSE	30.93
54915		WO #23744 PD29 SHIP DVR BACK TO PRO-VISION	10.97
54927		SHELL OIL - PD6 FUEL EXPENSE	10.00
54937		WO #31115 UNIT 154 SWITCHES	108.89

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
54938	SHOP	1,308.00
54950	WO #31341 UNIT 150189 NEW TIRE	94.97
54951	WO #31114 UNIT 89 BUILD NEW BRACKET	236.25
54957	UNIT 150067 FUEL EXPENSE	31.70
54999	SHIPPING TO GLOBAL ENVIRONMENTAL - UNIT 53	34.48
	VENDOR TOTAL:	8,447.19
1889-OFFICE DEPOT INC		
54768	WO #30634 UNIT 150200 SHIPPING TO KOIS BROS. PER W	7.15
	VENDOR TOTAL:	7.15
2038-POWDER RIVER POWER		
54618	WO #29617 UNIT S50 PARTS FITTING	60.25
54650	WO #29769 UNIT 160 HYDRAULIC FITTING	16.49
54981	WO #31114 UNIT 89 PARTS HOSE	61.60
	VENDOR TOTAL:	138.34
2123-RECORD SUPPLY INC NAPA		
54770	ALL FLEET PARTS	1,248.67
	VENDOR TOTAL:	1,248.67
2315-THUNDER BASIN FORD LLC		
54652	WO #28488 UNIT 51 JET KITS	13.58
54697	WO #30476 PD46 SPARE KEY	25.50
54809	WO #30410 UNIT 51 FAN CLUTCH	271.61
54854	WO #30898 PD29 WHEEL RIM & VALVE STEM	206.71
	VENDOR TOTAL:	517.40
2320-TITAN MACHINERY INC		
54965	STOCK PARTS	907.48
54966	WO #28572 UNIT 88 DOOR SEAL	531.99
54967	STOCK PARTS	2,069.87
54968	WO #28573 UNIT 88 FITTINGS & HOSE	363.77
54969	STOCK PARTS	118.00

Expenditure Approval Report

Check Approval Date of 08/31/2016



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	3,991.11
2309-WHITE'S FRONTIER MOTORS			
54592	WO #29866 UNIT 33 FRONT AIR BAG SENSOR		195.00
54615	WO #30201 PD64 HEADLIGHT ASSEMBLY		202.33
54616	WO #29834 PD50 WHEELING BEARING HUB & A/C CONDENSE		298.04
54628	WO #29428 PD41 R&R TRANSMISSION, TIE ROD ENDS, ALI		3,428.13
54723	WO #29353 PD20 ACTUATOR MOTOR		34.41
54747	WO #30611 PD22 ACCELERATOR PEDAL		58.50
54847	WO #30897 PD66 SWAY BAR REPLACEMENT & FRONT WHEEL		248.86
54914	WO #30983 PD32 ACTUATOR MOTOR		34.41
54916	WO #31026 UNIT 34 BRAKE REPAIR		62.86
54939	WO #31026 UNIT 34 BRAKE REPAIR		310.08
54940	WO #31026 UNIT 34 BRAKE REPAIR		52.00
54953	WO #31026 UNIT 34 BRAKE REPAIR		96.20
		VENDOR TOTAL:	5,020.82
2385-WYOMING MACHINERY CO			
54855	WO #30921 UNIT 56 REPAIR HYDRAULIC LEAK		243.34
		VENDOR TOTAL:	243.34
		DIVISION TOTAL:	23,369.14
37-VEHICLE REPLACEMENT			
1848-FASTENAL COMPANY			
54651	WO #17600 UNIT 160445 SETUP - BUTT CONNECTORS RED		16.51
		VENDOR TOTAL:	16.51
2123-RECORD SUPPLY INC NAPA			
54696	WO #17600 UNIT 160445 SETUP - FLOORMATS & AIR LINE		126.69
		VENDOR TOTAL:	126.69
		DIVISION TOTAL:	143.20
		DEPARTMENT TOTAL:	23,512.34
		FUND TOTAL:	23,512.34

Expenditure Approval Report
Check Approval Date of 08/31/2016



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
	54869	WO #30937 UNIT P2 RIGHT FRONT TIRE	112.09
		VENDOR TOTAL:	112.09
		DIVISION TOTAL:	112.09
		DEPARTMENT TOTAL:	112.09
		FUND TOTAL:	112.09
		GRAND TOTAL:	54,571.94