

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
61419	COUNCIL WORK SESSION - DINNER	142.32
61541	ADMINISTRATION SUPPLIES	57.32
61562	CITY COUNCIL WORKSHOP DINNER	91.84
61584	LUNCH - CARTER & PAUL FOSTER - CAMPLEX	35.20
61618	LUNCH MTG - MAYOR, CARTER, PATTI	50.65
	VENDOR TOTAL:	377.33
2050-PRIME RIB RESTAURANT		
61561	LUNCH MTG WITH NEW SHERIDAN MAYOR AND CITY ADMINIS	70.92
	VENDOR TOTAL:	70.92
	DIVISION TOTAL:	448.25
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
61400	CASPER STAR TRIBUNE	12.00
61408	FACEBOOK ADVERTISING	101.31
61502	YEARS OF SERVICE RECOGNITION CATERING	21.00
61525	DEX*ONE - ADVERTISING	40.00
61528	MAYOR'S BIRTHDAY	24.00
61542	MAYOR, CARTER, PATTI LUNCH MEETING	84.60
61648	ADVERTISING	21.00
	VENDOR TOTAL:	303.91
2037-POWDER RIVER OFFICE SUPPLY INC		
61517	OFFICE SUPPLIES - PENS	35.98
	VENDOR TOTAL:	35.98
	DIVISION TOTAL:	339.89
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
61582	INK FOR DISC PRINTER	99.00
	VENDOR TOTAL:	99.00
	DIVISION TOTAL:	99.00

Expenditure Approval Report

Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	61609	WAM WELCOME GIFT BAG TAGS	305.58
		VENDOR TOTAL:	305.58
2400-WYOMING WATER SOLUTIONS			
	61548	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	63.00
		VENDOR TOTAL:	63.00
		DIVISION TOTAL:	368.58
		DEPARTMENT TOTAL:	1,255.72

Expenditure Approval Report
Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	61638	BINDING FOR PATRICK DAVIDSON STATE BAR DIRECTORY	8.25
		VENDOR TOTAL:	8.25
2037-POWDER RIVER OFFICE SUPPLY INC			
	61527	ANTHONY REYES SIGNATURE STAMP	47.85
		VENDOR TOTAL:	47.85
		DIVISION TOTAL:	56.10
		DEPARTMENT TOTAL:	56.10

Expenditure Approval Report
Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	61420	WAL-MART #1485-MUFFINS PURCHASED FOR SEC EMPLOYEE	194.83
	61427	WAL-MART #1485 SEC SURPRISE BREAKFAST	121.08
		VENDOR TOTAL:	315.91
2037-POWDER RIVER OFFICE SUPPLY INC			
	61421	POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES-ADHES	8.48
		VENDOR TOTAL:	8.48
		DIVISION TOTAL:	324.39
		DEPARTMENT TOTAL:	324.39

Expenditure Approval Report

Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	61598	POWDER RIVER OFFICE SUPPLY - ENVELOPE MOISTENER	4.98
	61599	GFOA - CERTIFICATE OF ACHIEVEMENT REVIEW FEE 2016	580.00
		VENDOR TOTAL:	584.98
2037-POWDER RIVER OFFICE SUPPLY INC			
	61569	POWDER RIVER OFFICE SUPPLY - "RECEIVED" STAMP	83.75
		VENDOR TOTAL:	83.75
		DIVISION TOTAL:	668.73
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	61555	ACT*Active Events Reg - TYLER CONFERENCE REGISTRAT	850.00
		VENDOR TOTAL:	850.00
		DIVISION TOTAL:	850.00
		DEPARTMENT TOTAL:	1,518.73

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
66666-MISC P-CARD VENDOR		
61428	BOX OF PENS	10.32
61485	FOAM BOARD (3)	2.64
	VENDOR TOTAL:	12.96
	DIVISION TOTAL:	12.96
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
61440	POSTAGE	400.00
61441	NETSTAMPS LABELS & ENVELOPE MOISTENER	248.90
61500	CERTIFIED MAIL ENVELOPES	119.85
61507	EBAY MONTHLY SERVICE FEES	92.18
61565	WO #38076 POSTAGE SCALES FOR STAMPS.COM	214.91
61605	POSTAGE	1,450.00
61606	POSTAGE	500.00
61607	CERTIFIED MAIL ENVELOPES	79.90
	VENDOR TOTAL:	3,105.74
	DIVISION TOTAL:	3,105.74
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
61619	WO #38816 WARLOW YARD-VALVE ADAPTER FOR BRINE TANK	3.83
	VENDOR TOTAL:	3.83
	DIVISION TOTAL:	3.83
34-INFORMATION TECHNOLOGY		
1374-CHRIS SUPPLY COMPANY INC		
61418	WO #37485 REPLACEMENT UPS BATTERIES	168.90
61455	WO #28521 FIBER PATCH CABLES	63.28
	VENDOR TOTAL:	232.18
1014-DAVE LUERAS		
61467	ACTION LOCK AND KEY - WO #37651 DUPLICATE KEY FOR	3.49
	VENDOR TOTAL:	3.49

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
61394		TRAVEL TO TYLER CONFERENCE	423.40
61519		WO #37862 CISCO COPPER TWINAX CABLE	360.00
61577		WO #37862 USB TO PS/2 ADAPTOR CABLE	16.70
61592		WO #38288 R.O. SYSTEM FOR DATA CTR HVAC	277.01
61623		WO #37862 USB TO PS/2 SPLITTER	14.75
		VENDOR TOTAL:	1,091.86
		DIVISION TOTAL:	1,327.53
		DEPARTMENT TOTAL:	4,450.06

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1150-BEAR'S NATURALLY CLEAN		
61472	BEARS NATURALLY CLEAN IN - JANUARY DRY CLEANING F	324.75
	VENDOR TOTAL:	324.75
66666-MISC P-CARD VENDOR		
61443	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	105.52
61461	ADORAMA INC - CAMERA LENS FOR DETECTIVES	399.00
61470	SPRINGHILL STES CHEYEN - WASCOP LEGISLATIVE MEETIN	100.10
61539	BRIDGEPORT K9 EQUIPMENT L - K9 LEATHER TRACKING LE	51.00
61602	WAL-MART #1485 - TOTE FOR INVESTIGATIVE STING OPER	25.00
61625	CHEWY.COM - K9 DOG FOOD	159.52
	VENDOR TOTAL:	840.14
2053-PRO FORCE LAW ENFORCEMENT		
61412	PROFORCE LAW ENFORCEME - TASER SUPPLIES	301.85
	VENDOR TOTAL:	301.85
1810-SIRCHIE FINGER PRINT LAB		
61664	SIRCHIE FINGER PRINT LABO - EVIDENCE SUPPLIES	658.60
	VENDOR TOTAL:	658.60
2400-WYOMING WATER SOLUTIONS		
61663	WYOMING WATER SOLUTIONS - WATER FOR PD	210.00
	VENDOR TOTAL:	210.00
	DIVISION TOTAL:	2,335.34
41-DISPATCH		
66666-MISC P-CARD VENDOR		
61637	OFFICE DEPOT #2635 - DISPATCH SUPPLIES / USB & DUS	61.31
	VENDOR TOTAL:	61.31
	DIVISION TOTAL:	61.31
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
61463	WM SUPERCENTER #1485 - PHONE CARD FOR EMERGENCY FI	59.88
61464	WM SUPERCENTER #1485 - DIAPERS FOR EMERGENCY FINAN	17.92

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
61479	WM SUPERCENTER #1485 - PHONE & PHONE CARD FOR EMER	74.88
61497	CheapTix*7242753450963 - WAGNER / MCCOLLEY FLIGHTS	1,063.02
61498	CONF CRIME AGNST WOMEN - WAGNER / MCCOLLEY REGISTR	920.00
61514	UNITED 0162335103795 - WAGNER FLIGHT FOR CRIM	434.70
61515	UNITED 0162335103799 - MCCOLLEY FLIGHT FOR CR	434.70
	VENDOR TOTAL:	3,005.10
	DIVISION TOTAL:	3,005.10
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
61389	COMMUNITY VETERINARY CLIN - COOKIE SPAY & NEUTER	50.00
61413	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	51.00
61462	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
61516	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIE	63.00
61549	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
61570	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	19.50
61615	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	102.00
61626	COMMUNITY VETERINARY CLIN - RABIES	6.00
61627	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
	VENDOR TOTAL:	441.50
66666-MISC P-CARD VENDOR		
61390	RED HILLS VETERINARY HOSP - LUCKY & LOKI SPAY & NE	100.00
61391	RYANS PET SUPPLY - LEASHES FROM DONATIONS	142.45
61392	RED HILLS VETERINARY HOSP - FRECKLES SPAY & NEUTER	50.00
61426	RED HILLS VETERINARY HOSP - ROLLIN SPAY & NEUTER	25.00
61438	ANIMAL MEDICAL CENTER OF - RABIES	378.00
61499	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	116.50
61513	RYANS PET SUPPLY - LEASHES FROM DONATIONS	45.52
61526	CAMPBELL PET CO - ONLINE - COLLARS FROM DONATIONS	108.79
61540	RYANS PET SUPPLY - LEASHES FROM DONATIONS	328.19

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
61558		RED HILLS VETERINARY HOSP - SPAY & NEUTER / EUTHAN	132.30
61571		RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
61580		WM SUPERCENTER #1485 - ACO OFFICE SUPPLIES	16.04
61600		DOGWISE.COM - ANIMAL SHELTER TRAINING & EDUCATION	97.47
61601		RYANS PET SUPPLY - LEASHES FROM DONATIONS	45.52
61603		RED HILLS VETERINARY HOSP - SPAY & NEUTER AFTER \$5	25.00
61624		RED HILLS VETERINARY HOSP - OZZIE ANIMAL CARE	17.30
61657		RED HILLS VETERINARY HOSP - BROOKLYN & CHARM FLEA	34.08
61658		RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
		VENDOR TOTAL:	1,812.16
		DIVISION TOTAL:	2,253.66
		DEPARTMENT TOTAL:	7,655.41

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
61476	THE IRRIGATION ASSOC IRR. ASSOC. MEMBERSHIP DUES	360.00
	VENDOR TOTAL:	360.00
	DIVISION TOTAL:	360.00
52-POOL		
66666-MISC P-CARD VENDOR		
61477	GILLETTE CONTRACTORS S CITY POOL FLOOR GRINDER	52.05
61491	MENARDS GILLETTE WY CITY POOL FLOOR GRINDER DISC	7.99
61520	GILLETTE CONTRACTORS S GRINDING WHEEL FOR FLOOR	48.68
61554	GILLETTE CONTRACTORS S DISC FOR CITY POOL FLOOR	97.36
61593	GILLETTE CONTRACTORS S FLOOR GRINDING DISC WO3	48.68
61622	THE HOME DEPOT #6005 GRINDING DISC FOR POOL W	13.97
61633	GILLETTE CONTRACTORS S PARTS FOR CITY POOL SHOW	42.46
	VENDOR TOTAL:	311.19
1511-NORCO INC		
61454	NORCO INC CITY POOL REMODEL WO35676	54.20
	VENDOR TOTAL:	54.20
	DIVISION TOTAL:	365.39
54-STREETS		
2594-BOMGAARS SUPPLY		
61621	BOMGAARS #66 GILLETTE BOLTS FOR COVERS ON 3RD ST	9.56
	VENDOR TOTAL:	9.56
66666-MISC P-CARD VENDOR		
61595	RECORD SUPPLY INC-MAIN FLOOR DRY FOR OIL/CHEMICA	493.50
61611	FASTENAL COMPANY01 SPARE BOLTS FOR 3RD PLAZA FIX	9.44
61620	MENARDS GILLETTE WY TOOLS & SUPPLIES FOR 3RD ST	35.97
61629	THE HOME DEPOT #6005 HOSE NOZZLES FOR CLEANING	26.94
	VENDOR TOTAL:	565.85

Expenditure Approval Report
Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2038-POWDER RIVER POWER			
	61563	POWDER RIVER POWER HOSE ADAPTER FOR FILLING SWE	43.04
		VENDOR TOTAL:	43.04
2401-WYOMING WORK WAREHOUSE INC			
	61415	WYOMING WORK WAREHOUSE SAFETY TOE MUCK BOOTS TJ	116.99
	61641	WYOMING WORK WAREHOUSE SAFETY BOOTS R LONG	131.39
		VENDOR TOTAL:	248.38
		DIVISION TOTAL:	866.83
		DEPARTMENT TOTAL:	1,592.22

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
61451	SHELL OIL 57444302202 - SNACKS - W.E.S. CONVENTION	4.87
61452	SHELL OIL 57444302202 - FUEL - W.E.S. CONVENTION	15.00
61453	RAMKOTA HOTEL AND CONFERE - HOTEL STAY FOR W.E.S.	91.00
61559	UW CASHIER OFFICE - WYT2 ASPHALT TRAINING FOR HEAT	165.00
61581	IN *SKIP TO MY LOU CATERING - FEBRUARY PWUAC DINNE	196.25
	VENDOR TOTAL:	472.12
2401-WYOMING WORK WAREHOUSE INC		
61544	WYOMING WORK WAREHOUSE - STEEL TOED BOOTS	143.99
	VENDOR TOTAL:	143.99
	DIVISION TOTAL:	616.11
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
61501	CFPS ANN REN/EXAM - ANNUAL RENEWAL OF DUES	125.00
61617	GILLETTE PRINTING AND ENG - GRATITUDE AWARDS FOR S	115.68
61666	NFPA NATL FIRE PROTECT - 2017 NATIONAL ELECTRICAL	678.65
	VENDOR TOTAL:	919.33
2037-POWDER RIVER OFFICE SUPPLY INC		
61583	POWDER RIVER OFFICE SUPPLY - AVERY BUSINESS CARDS	15.99
	VENDOR TOTAL:	15.99
	DIVISION TOTAL:	935.32
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
61518	THE HOME DEPOT #6005 - CROSSWALK SIGN REPAIR	7.96
61631	THE HOME DEPOT #6005 - RECIPROCATING SAWZALL	129.00
61632	THE HOME DEPOT #6005 - SIGNAL LIGHT CLEANING SUPPL	39.95
61645	FEDEX 785714563723 - SIGNAL LIGHT VIDEO CAMERAS, S	37.44
61646	BOMGAARS #66 GILLETTE - SIGNAL LIGHT SUPPLIES	11.40
	VENDOR TOTAL:	225.75
	DIVISION TOTAL:	225.75

Expenditure Approval Report

Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
	61401	EB 2017 ASCE CONTINUING EDUCATION CLASSES AT WYOMI	55.00
	61456	RAMKOTA HOTEL AND CONFERE - HOTEL STAY FOR W.E.S.	166.60
		VENDOR TOTAL:	221.60
		DIVISION TOTAL:	221.60
		DEPARTMENT TOTAL:	1,998.78
		FUND TOTAL:	18,851.41

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
61439	MEAL DURING WES CONVENTION IN CASPER	29.63
61465	MEAL DURING WES CONVENTION IN CASPER	35.34
61466	ROOM DURING WES CONVENTION IN CASPER	182.00
61616	FIVE AWARDS REQUESTED BY PATTI D. FOR CONTRACTORS	205.45
61665	WYOMING BUSINESS REPORT DAILY E-MAIL	29.99
	VENDOR TOTAL:	482.41
	DIVISION TOTAL:	482.41
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
61639	ELECTRIC POWER CONFERENCE - ACCESS INTELLIGENCE	1,294.00
61640	AIRFARE - ELECTRIC POWER CONFERENCE - UNITED	764.20
61650	AIRFARE/MILSOFT TRAINING	427.40
	VENDOR TOTAL:	2,485.60
	DIVISION TOTAL:	2,485.60
76-SCADA		
1197-BORDER STATES ELECTRIC		
61399	Fluke Meter	383.99
	VENDOR TOTAL:	383.99
66666-MISC P-CARD VENDOR		
61431	ARC FLASH CLOTHING	126.67
61435	FR Hoody	140.00
	VENDOR TOTAL:	266.67
	DIVISION TOTAL:	650.66
	DEPARTMENT TOTAL:	3,618.67
	FUND TOTAL:	3,618.67

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
61469	THE HOME DEPOT #6005 LUMBER/LAG BOLTS, FOR 3YRDR	23.24
61560	GILLETTE STEEL CENTER 3 YARDER LOCK	62.15
61573	THE HOME DEPOT #6005 ALLEY CHANGE OUT	11.60
	VENDOR TOTAL:	96.99
	DIVISION TOTAL:	96.99
	DEPARTMENT TOTAL:	96.99
	FUND TOTAL:	96.99

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2594-BOMGAARS SUPPLY		
61433	TREVOR THURMAN'S MUCK BOOKS	35.00
	VENDOR TOTAL:	35.00
66666-MISC P-CARD VENDOR		
61487	COOL GEL FOR FREEZING MACHINES	50.90
61506	AIR HORN FOR TRAINING	7.00
61529	LIGHT BULBS FOR PS-2	27.96
61530	PEST CONTROL AT PINE RIDGE	14.27
61531	SHELVING FOR PS-1	9.99
61532	HEADLIGHTS FOR NIGHT WORK AND METER WORK	49.94
61533	INDEX TABS FOR NEW PS-1 RMP BOOK	7.99
61575	PARTS FOR BENNOR SAMPLE PORT	54.32
61586	SAFETY GLASSES	300.00
61587	ICE MELT AND CLOG BUSTER TO UNPLUG FLOOR DRAIN AT	18.46
61588	WET/DRY VAC FOR PINE RIDGE/PARTS FOR BENNOR SAMPLE	128.03
61604	WAT - DISTRIBUTION MAINT, RAFTER D	18.10
61643	PARTS FOR PINE RIDGE BRINE SAMPLE PORT	15.20
61644	PLASTIC CAM LOCK FITTING AND PARTS FOR PINE RIDGE	13.87
61667	LEVEL 2 DISTRIBUTION SYSTEM OPERATOR EXAM FOR TREV	98.00
	VENDOR TOTAL:	814.03
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
61434	FLEX CONNECTOR FOR 402 CIRCLE DRIVE	75.00
	VENDOR TOTAL:	75.00
2038-POWDER RIVER POWER		
61486	CONNECTIONS FOR PRESSURE TESTING EQUIPMENT, HYDRAN	40.63
61630	CAM LOCK FITTING FOR PINE RIDGE - ALUMINUM	15.36
	VENDOR TOTAL:	55.99

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2401-WYOMING WORK WAREHOUSE INC			
61397		STEEL TOE BOOTS	143.99
		VENDOR TOTAL:	143.99
		DIVISION TOTAL:	1,124.01
		DEPARTMENT TOTAL:	1,124.01
		FUND TOTAL:	1,124.01

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
61416	VOLT METER CASE	38.39
61447	ES - HIDDEN VALLEY SUB	10.84
	VENDOR TOTAL:	49.23
1374-CHRIS SUPPLY COMPANY INC		
61393	ES - MADISON CAP BANK	7.02
61405	48VDC POWER SUPPLY	215.00
	VENDOR TOTAL:	222.02
1716-EDGE CONSTRUCTION SUPPLY		
61417	DRILL BITS	32.00
	VENDOR TOTAL:	32.00
1128-MACHINE PRODUCTS INC		
61564	SWITCH CABINET REPAIR	105.00
	VENDOR TOTAL:	105.00
66666-MISC P-CARD VENDOR		
61474	TUITON MESA HOTLINE SCHOOL	125.00
61478	MESA HOTLINE SCHOOL TUITION/AARON DIXON & TODD HAM	250.00
61480	REGISTRATION/MESA HOTLINE SCHOOL	125.00
61481	MESA HOTLINE SCHOOL REGISTRATION	125.00
61489	TOOLS	84.69
61490	SHOVELS	137.64
61552	SHARPENING KITS FOR HOOKS	98.22
61553	WIRE LINE GRIP	222.58
61572	RUBBER GLOVE BAGS	187.59
61589	REPAIR CLAMP RING FOR LOCATOR	20.99
61590	LUMBER FOR STORAGE SHELVES	32.14
61591	LUMBER FOR STORAGE SHELVES	46.22
61594	HEAT SHIRNKS FOR GROUNDS	211.69
61610	REPAIR IMPACT WRENCH	225.66
61649	CELL PHONE CASE	19.99

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
61656	CLEAR REPORT COVERS	17.99
	VENDOR TOTAL:	1,930.40
3017-RJM PRECISION INSTRUMENTS		
61576	NEW CLAMP RING FOR LOCATOR	892.00
	VENDOR TOTAL:	892.00
2401-WYOMING WORK WAREHOUSE INC		
61429	ICE GRIPPERS FOR BOOTS	39.99
	VENDOR TOTAL:	39.99
	DIVISION TOTAL:	3,270.64
	DEPARTMENT TOTAL:	3,270.64
	FUND TOTAL:	3,270.64

Expenditure Approval Report
Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1374-CHRIS SUPPLY COMPANY INC			
	61521	Resistors for injection pumps	7.75
		VENDOR TOTAL:	7.75
66666-MISC P-CARD VENDOR			
	61395	DAF WATER LINE-WATER HAMMER ARRESTOR	73.49
	61398	SOLENOID VALVES FOR DAF WATER LINE	234.38
	61403	ROTOMETER FOR DAF	69.70
	61404	PARTIAL SHIPPING REFUND	-8.50
	61407	LAB EQUIPMENT	448.27
	61410	RETURN MICROPHONE TO CUES	16.15
	61430	DAF WATER LINE REPAIR	112.19
	61445	MISC EQUIPMENT FOR PLANT	84.90
	61446	SOLDER WIRE FOR SOLENOID VALVE IN DIGESTER	39.08
	61468	PTFE GASKET MATERIAL FOR STOCK AND COLLECTION	494.95
	61488	LAB EQUIPMENT	474.55
	61545	WWTF - DAF SUMP TRANSDUCER COVER	6.89
	61608	ASSOCIATION MEMBERSHIP DUES	195.00
	61628	DRAIN VALVE FOR AC1701	132.95
	61634	PLYWOOD TO FIX SHELF IN SHOP	69.96
	61647	FILL PROPANE TANK FOR PLANT	9.03
		VENDOR TOTAL:	2,452.99
1697-NORTHWEST SCIENTIFIC INC			
	61381	LAB CHEMICALS	354.42
		VENDOR TOTAL:	354.42
1889-OFFICE DEPOT INC			
	61442	CARTRIDGES FOR PRINTER	99.96
		VENDOR TOTAL:	99.96
2038-POWDER RIVER POWER			
	61475	BELTS FOR EF 102	11.97
	61504	6 POWER V BELTS FOR B-1503	121.50

Expenditure Approval Report
Check Approval Date of 02/28/2017



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2038-POWDER RIVER POWER			
	61566	BELT FOR EF 1001	5.77
		VENDOR TOTAL:	139.24
2123-RECORD SUPPLY INC NAPA			
	61380	CAR WASH PRODUCT FOR VACTOR	6.29
		VENDOR TOTAL:	6.29
		DIVISION TOTAL:	3,060.65
		DEPARTMENT TOTAL:	3,060.65
		FUND TOTAL:	3,060.65

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
61382	WO #36799 PAINT V.M. OFFICE		13.81
61409	WO #36799 PAINT V.M. OFFICE		16.11
61448	WO #36799 PAINT V.M. OFFICE		66.59
61449	WO #36799 PAINT V.M. OFFICE		15.47
61450	WO #37794 NEW WALL HOOKS IN V.M. SHOP		145.80
61534	CPR POCKET RESUSCITATOR MASKS		88.95
61660	WO #38128 ASH TRAYS FOR BACK OF CITY WEST		227.10
		VENDOR TOTAL:	573.83
		DIVISION TOTAL:	573.83
		DEPARTMENT TOTAL:	573.83
		FUND TOTAL:	573.83

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
61411	WO #26525 UNIT 4 NON CONDUCTIVE HOSE	69.05
61505	WO #37565 UNIT 117 CRIMP FITTINGS FOR LIFT HOSES	68.25
	VENDOR TOTAL:	137.30
2677-CENTRAL TRUCK & DIESEL INC		
61508	BOBCAT OF GILLETTE - WO #37636 UNIT 162 ELECTRICAL	373.04
	VENDOR TOTAL:	373.04
1374-CHRIS SUPPLY COMPANY INC		
61385	WO #36779 PD46 CONNECTORS	39.80
	VENDOR TOTAL:	39.80
1525-CUMMINS ROCKY MOUNTAIN INC		
61422	WO #37570 UNIT 28 MAP SENSOR	51.61
	VENDOR TOTAL:	51.61
2709-DULTMEIER SALES		
61423	SHOP: BRAKE BLEEDING MACHINE	90.54
	VENDOR TOTAL:	90.54
66666-MISC P-CARD VENDOR		
61396	FUEL EXPENSE	30.19
61402	WO #37470 PD14 NEW TIRES	376.16
61406	WO #37092 UNIT 117 PLOW BOLTS/NUTS	19.47
61414	PD14 FUEL EXPENSE	32.28
61424	WO #37593 UNIT 4 PLUG	7.54
61436	WO #37335 UNIT 16 MUD FLAPS	23.54
61444	PD63 FUEL EXPENSE	16.97
61457	WO #37692 PD68 ZIP TIES	25.72
61458	WO #37616 UNIT 16 BOOM COVER AND PARTS	1,404.36
61459	ALL FLEET PARTS	2,177.74
61471	PD 10 FUEL EXPENSE	38.10
61473	FUEL EXPENSE	22.17
61484	WO #37439 UNIT 29 PLOW BOLTS & NUTS	86.14

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
61495	WO #38402 UNIT 40 CROSS CONVEYOR CHAIN & PARTS	707.86
61496	WO #37675 UNIT S55 FLAP	27.25
61503	FUEL EXPENSE	29.73
61509	DIAGNOSTICLINK SUBSCRIPTION	525.00
61536	WO #38402 UNIT 40 FREIGHT CHARGE	26.27
61537	WO #38402 UNIT 40 FREIGHT CHARGE	66.50
61538	WO #37829 UNIT S32 STRAP	20.72
61543	PD10 FUEL EXPENSE	55.20
61546	WO #36105 UNIT 25 BOLTS	10.35
61547	SHOP SUPPLIES	52.81
61550	FUEL EXPENSE	29.92
61551	WO #37630 UNIT 100 PROGRAM ABS MODULE	181.13
61556	WO #38048 PD37 BATTERY FOR REAR SYSTEM	90.00
61557	WO #36439 UNIT 160030 REPAIR FLAT TIRE	42.00
61567	WO #37793 & 37854 PD21 & PD25 NEW TIRES	757.20
61568	WO #38000 UNIT 96 BOLTS	17.65
61579	WO #38272 UNIT P37 BEARINGS & SEALS	96.42
61585	WO #38276 UNIT 32 AIR LINE FITTINGS; WO #38300 UNI	64.35
61635	WO #37793 PD21 4-WHEEL ALIGNMENT	68.00
61636	WO #37486 UNIT 150434 SHIP DVR BACK TO PRO-VISION	10.97
61652	WO #38301 PD42 R&R BOTH MUFFLERS	190.00
61653	WO #38375 UNIT 17 NEW STARTER; WO #38473 UNIT 143	578.00
61654	WO #38376 UNIT 160009 TIRE REPAIR	42.00
61659	FUEL EXPENSE	29.29
61662	WO #38497 UNIT 199 NUTS	12.24
	VENDOR TOTAL:	7,991.24
2038-POWDER RIVER POWER		
61437	WO #35226 UNIT 160136 HOSE & FITTINGS	76.96
61483	WO #37720 UNIT 160 HOSE & FITTINGS	33.44

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2038-POWDER RIVER POWER		
61512	WO #37565 UNIT 117 HOSE & FITTINGS	176.60
61524	WO #37915 UNIT 150061 HYDRAULIC HOSE	105.67
61574	WO #38095 UNIT 10 1/2 RED AIR HOSE	15.91
61578	UNIT 88 ROLLER CHAIN CONNECTING LINKS	3.00
61655	WO #38422 UNIT 160 HYDRAULIC HOSE	62.25
61661	WO #38518 UNIT 32 HYDRAULIC HOSE	42.79
	VENDOR TOTAL:	516.62
2123-RECORD SUPPLY INC NAPA		
61460	ALL FLEET PARTS	4,231.82
	VENDOR TOTAL:	4,231.82
2315-THUNDER BASIN FORD LLC		
61425	THUNDER BASIN FORD - WIPER BLADE	16.61
61522	WO #37824 UNIT 119 SENSOR	18.57
	VENDOR TOTAL:	35.18
2320-TITAN MACHINERY INC		
61432	WO #37565 UNIT 117 FRONT HUB SEALS/O-RINGS	469.56
61510	WO #37480 UNIT 108 CUTTING EDGE	306.89
61511	WO #37565 UNIT 117 TUBE ASSEMBLIES FOR LIFT CYL	530.53
61642	UNIT 108 BLADE EXCHANGE	-68.17
	VENDOR TOTAL:	1,238.81
2309-WHITE'S FRONTIER MOTORS		
61383	WO #37476 PD25 RECIRCULATION MOTOR ACTUATOR	36.01
61384	WO #36124 UNIT 1 TUBE	47.03
61386	WO #36124 UNIT 1 PIPE	26.72
61482	WO #37716 PD38 ACCELERATOR PEDAL W/ SENSOR	58.50
61492	WO #37791 & 37792 PD21 WHEEL BEARING HUB ASSEMBLIE	675.10
61493	WO #37801 PD21 TRANS COOLER LINE & FITTING	39.07
61494	WO #37792 PD21 CREDIT ON RADIATOR	-388.44
61535	WO # 37752 PD16 CAT BREAK IN, REPROGRAM PCM, TEST	181.13

Expenditure Approval Report

Check Approval Date of 02/28/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
61612	WO #37930 PD42 REPAIR COOLANT LEAK	617.41
61613	WO #38279 PD15 EVAP PURGE SOLENOID VALVE	33.75
61651	WO #38279 PD15 UPPER ENGINE MOUNT & BRACKET	28.69
	VENDOR TOTAL:	1,354.97
	DIVISION TOTAL:	16,060.93
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
61387	WO #37642 UNIT 170033 VORTEX BEDLINER	450.00
61388	WO #37649 UNIT 170012 VORTEX BEDLINER	450.00
61596	WO #37642 UNIT 170033 RUNNING BOARDS & MOUNT KIT	608.95
	VENDOR TOTAL:	1,508.95
2309-WHITE'S FRONTIER MOTORS		
61614	WO #37642 UNIT 170033 WIRE & TERMINAL KIT, CONNECT	103.74
	VENDOR TOTAL:	103.74
	DIVISION TOTAL:	1,612.69
	DEPARTMENT TOTAL:	17,673.62
	FUND TOTAL:	17,673.62

Expenditure Approval Report
Check Approval Date of 02/28/2017



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
61523	WO #34714 PD2 REPAIR HAIL DAMAGE		2,343.55
61597	WO #37965 PD57 WHEEL ASSEMBLY		193.33
		VENDOR TOTAL:	2,536.88
		DIVISION TOTAL:	2,536.88
		DEPARTMENT TOTAL:	2,536.88
		FUND TOTAL:	2,536.88
		GRAND TOTAL:	50,806.70