# Expenditure Approval Report
# Check Approval Date of 09/30/2017

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **01-MAYOR & COUNCIL** | | | |
| 3586-EISCHEID INVESTMENTS LLC | | | |
| | 70034 | LUNCH MTG WITH MAYOR AND PATRICK DAVIDSON | 44.00 |
| | 70155 | LUNCH MTG WITH MAYOR, PATRICK DAVIDSON, SAWLEY WIL | 44.00 |
| | 70262 | LUNCH MEETING MAYOR, PAT, SAWLEY | 34.50 |
| | | **VENDOR TOTAL:** | **122.50** |
| 1967-GOURMET ON THE GO LLC | | | |
| | 70023 | NEWY BREAKFAST | 305.00 |
| | | **VENDOR TOTAL:** | **305.00** |
| 66666-MISC P-CARD VENDOR | | | |
| | 69886 | WORK SESSION - DINNER | 103.55 |
| | 69982 | MAYOR - KEYS TO THE CITY | 511.50 |
| | 70009 | PATTI DAVIDSMEIER NEWY GOING AWAY CAKE | 29.99 |
| | 70061 | COUNCIL WORK SESSION - DINNER | 24.92 |
| | 70081 | COUNCIL WORK SESSION - DINNER | 75.59 |
| | 70104 | LUNCH MTG - MAYOR, PATTI, SAWLEY, KIM | 63.80 |
| | 70182 | MAC DINNER | 117.60 |
| | 70194 | STEP STOOL FOR COUNCIL CHAMBERS | 14.99 |
| | 70276 | WM SUPERCENTER #1485 WATER FOR ADMINISTRATION | 16.65 |
| | 70296 | CITY COUNCIL SPECIAL MEETING - DINNER | 106.67 |
| | | **VENDOR TOTAL:** | **1,065.26** |
| | | **DIVISION TOTAL:** | **1,492.76** |
| **02-ADMINISTRATION** | | | |
| 1334-CASPER STAR TRIBUNE | | | |
| | 69887 | CASPER STAR TRIBUNE SUBSCRIPTION | 12.00 |
| | | **VENDOR TOTAL:** | **12.00** |
| 3586-EISCHEID INVESTMENTS LLC | | | |
| | 69947 | LUNCH MEETING MAYOR, PAT, PATTI | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **02-ADMINISTRATION** | | |
| 1967-GOURMET ON THE GO LLC | | |
| 69867 | CITY ADMINISTRATOR INTERVIEWS - BREAKFAST AND LUNC | 450.00 |
| | **VENDOR TOTAL:** | **450.00** |
| 66666-MISC P-CARD VENDOR | | |
| 69921 | FACEBOOK ADVERTISING | 81.03 |
| 69931 | AMERICAN PLANNING A-JOB POSTING FOR PLANNER/SR PLA | 295.00 |
| 69938 | LA QUINTA INN & SUITES-CITY ADMINISTRATOR CANDIDAT | 79.00 |
| 69966 | GENO 3CMA CONVENTION - CAB | 127.02 |
| 69967 | FACEBEOOK ADVERTISING | 249.34 |
| 69968 | GENO - 3CMA CONVENTION - BREAKFAST | 22.40 |
| 69969 | GENO - 3CMA CONFERENCE - BAGGAGE FEE | 25.00 |
| 69988 | GENO - 3CMA CONFERENCE - TRANSPORTATION | 20.40 |
| 70008 | GENO 3CMA CONVENTION - LUNCH | 17.09 |
| 70027 | GENO - 3CMA CONFERENCE | 926.99 |
| 70032 | GENO - 3CMA CONFERENCE - BAGGAGE CHARGES | 25.00 |
| 70033 | 3CMA CONFERENCE - MEAL | 13.68 |
| 70045 | YEARS OF SERVICE REFRESHMENTS | 18.00 |
| 70187 | DEX MED INC - ADVERTISING | 40.00 |
| 70249 | 3CMA MEMBERSHIP - GENO | 400.00 |
| 70297 | SLT MEETING - BREAKFAST | 120.00 |
| | **VENDOR TOTAL:** | **2,459.95** |
| | **DIVISION TOTAL:** | **2,971.95** |
| **03-PUBLIC ACCESS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70003 | TRIPOD PART | 74.88 |
| 70293 | ADAPTERS FOR NEW STUDIO | 17.62 |
| | **VENDOR TOTAL:** | **92.50** |
| | **DIVISION TOTAL:** | **92.50** |

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| Invoice Number | Invoice Description | Amount |
| --- | --- | --- |
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **04-SPECIAL PROJECTS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69989 | AMAZON.COM AMZN.COM/BILL-BARBELL FOR FITNESS ROOM | 146.99 |
| 70227 | AMAZON MKTPLACE PMTS-BARBELL FOR FITNESS ROOM | 97.00 |
| | **VENDOR TOTAL:** | **243.99** |
| 2400-WYOMING WATER SOLUTIONS | | |
| 70049 | WYOMING WATER SOLUTIONS-FITNESS ROOM WATER | 58.50 |
| | **VENDOR TOTAL:** | **58.50** |
| | **DIVISION TOTAL:** | **302.49** |
| | **DEPARTMENT TOTAL:** | **4,859.70** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **15-ATTORNEY** | | |
| **15-ATTORNEY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70115 | PAT DAVIDSON WYO STATE BAR CONF | 25.18 |
| 70116 | PAT DAVIDSON WYO STATE BAR CONF | 16.20 |
| 70117 | WYOMING STATE BAR CONFERENCE PAT DAVIDSON | 237.62 |
| 70118 | PAT DAVIDSON WYO STATE BAR CONF | 15.20 |
| | **VENDOR TOTAL:** | **294.20** |
| | **DIVISION TOTAL:** | **294.20** |
| | **DEPARTMENT TOTAL:** | **294.20** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **20-HUMAN RESOURCES** | | |
| 1842-JAMES J NARAMORE, MD, PC | | |
| 69851 | FAMILY HEALTH-POLICE DEPT PRE EMPLOYMENT MED EXAM | 492.00 |
| | **VENDOR TOTAL:** | **492.00** |
| 66666-MISC P-CARD VENDOR | | |
| 69842 | CRESTLINE SPECIALTIES-NEW HIRE COG BRIEFCASE | 492.40 |
| 69850 | CCMH - WALK-IN CLINIC-SEASONAL PREWORK HEARING TES | 175.00 |
| 69874 | POWDER RIVER OFFICE SUPPL-PENS FOR CITY ADMINISTRA | 31.79 |
| 69875 | GILLETTE NEWS RECORD-SUBSCRIPTION RENEWAL | 125.00 |
| 69922 | POWDER RIVER OFFICE SUPPL-SHREDDER OIL | 69.48 |
| 69924 | SERVICE FEES0001095330968-TRAVEL SHRM LEADER'S CON | 37.50 |
| 69925 | UNITED 0168616109716-TRAVEL TO SHRM LEADERS C | 511.40 |
| 69970 | IN *INNOVATIVE CREDIT-TWO CREDIT REPORTS PD PRE EM | 50.00 |
| 70070 | POWDER RIVER OFFICE SUPPL-HR OFFICE SUPPLIES ENVEL | 66.27 |
| 70102 | SQ *STEVE GILLILAND-HR LIBRARY MATERIALS | 34.90 |
| 70121 | THE OLIVE GARD00017160-TRAVEL/MEALS SHRM CONF CHEY | 18.68 |
| 70122 | 2 DOORS DOWN-TRAVEL/MEALS SHRM CONF CHEYENNE | 11.10 |
| 70123 | CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS SHRM | 182.00 |
| 70142 | 2 DOORS DOWN-TRAVEL/MEALS CHEYENNE SHRM CONF | 9.50 |
| 70143 | CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS CHEYE | 220.71 |
| 70144 | RED LOBSTER 0639-TRAVEL/MEALS CHEYENNE SHRM CONF | 26.54 |
| 70145 | CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS CHEYE | -38.71 |
| 70281 | CAMPBELL COUNTY CLINICS-SEASONAL PRE EMPLOYMENT HE | 35.00 |
| 70282 | IN *JERRY POST PSY.D. P-THREE PD PRE EMPLOYMENT | 1,200.00 |
| | **VENDOR TOTAL:** | **3,258.56** |
| | **DIVISION TOTAL:** | **3,750.56** |
| **21-SAFETY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70011 | NATIONAL SAFETY COU-REGISTRATION FOR NSC INDIANAPO | 650.00 |
| 70093 | SILVER CREEK STEAKHOUSE L-PRSC BREAKFAST MEETING | 18.43 |
| 70264 | SPORTS BAR Q77-TRAVEL/MEALS NSC INDIANAPOLIS | 20.62 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **21-SAFETY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70265 | UNITED 0162605298806-TRAVEL/BAGGAGE FEES | 25.00 |
| 70266 | OUTBACK 1512-TRAVEL/MEALS NSC INDIANAPOLIS | 42.92 |
| 70267 | CCBC GILLETTE-TRAVEL/MEALS SODA MACHINE AT AIRPORT | 1.25 |
| 70268 | CCBC GILLETTE-TRAVEL/MEALS SODA MACHINE AT AIRPORT | 1.25 |
| | **VENDOR TOTAL:** | **759.47** |
| 1511-NORCO INC | | |
| 70051 | NORCO INC-FIRST AID KIT SUPPLIES | 56.66 |
| | **VENDOR TOTAL:** | **56.66** |
| | **DIVISION TOTAL:** | **816.13** |
| | **DEPARTMENT TOTAL:** | **4,566.69** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **25-FINANCE** | | | |
| **25-FINANCE** | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 70017 | POWDER RIVER OFFICE SUPPLY - NOTARY STAMP | 32.45 |
| | 70057 | WAL-MART #1485 - TOM'S GOING AWAY PARTY | 74.06 |
| | | **VENDOR TOTAL:** | **106.51** |
| | | **DIVISION TOTAL:** | **106.51** |
| **26-CUSTOMER SERVICE** | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 70141 | SMITHS FOOD #4180 FOR SANDI H. YEARS OF SERVICE PA | 68.17 |
| | | **VENDOR TOTAL:** | **68.17** |
| | | **DIVISION TOTAL:** | **68.17** |
| | | **DEPARTMENT TOTAL:** | **174.68** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **31-CITY CLERK/PRINT SHOP** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70020 | AUGUST 1 - AUGUST 31, 2017 0000 | 189.63 |
| 70021 | LEASED PARKING STICKERS FOR LOT F | 210.00 |
| 70101 | POSTAGE | 1,000.00 |
| 70151 | MONTHLY SERVICE FEE AND INSURANCE ON PD PACKAGES | 56.66 |
| 70195 | CERTIFIED ENVELOPES | 119.85 |
| | **VENDOR TOTAL:** | **1,576.14** |
| | **DIVISION TOTAL:** | **1,576.14** |
| **33-MAINT OF CITY BUILDINGS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69907 | PAYPAL *SURPIUS LED DRIVERS CITY HALL BASEMENT | 239.90 |
| 69993 | THE HOME DEPOT #6005 LIGHTING 3RD FLR CONFERENCE | 9.48 |
| 70015 | THE HOME DEPOT #6005 LIGHTING A.C.O. 44875 | 71.88 |
| 70016 | THE HOME DEPOT #6005 MAINT. BLDG. REPAIRS 44 | 344.54 |
| 70098 | THE HOME DEPOT #6005 LIGHT REPLACEMENT A.C.O. | 59.97 |
| 70134 | THE WEBSTAURANT STORE CITY HALL ICE MACHINE FILT | 299.91 |
| 70233 | MENARDS GILLETTE WY MAINT BLDG SET UP 44199 | 29.76 |
| | **VENDOR TOTAL:** | **1,055.44** |
| | **DIVISION TOTAL:** | **1,055.44** |
| **34-INFORMATION TECHNOLOGY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69852 | WO42246 PD TRAINING RM SPEAKER MOUNTS | 25.98 |
| 69853 | WO42246 JACKS FOR PD TRAINING ROOM | 17.46 |
| 69885 | WO44568 PRINTER IMAGING UNIT | 34.97 |
| 69893 | REPLACEMENT CITY ADMIN & DEMO TABLET CASE | 59.36 |
| 69918 | RETURN OF COMPUTER PLAN REPLACEMENT SCANNERS | -2,190.00 |
| 69919 | RETURN OF COMPUTER PLAN REPLACEMENT SCANNERS | -2,163.80 |
| 69920 | INCORRECT PAYPAL CHARGES TO CITY CARD -REIMBURSED | 6.29 |
| 69946 | CREDIT FOR RETURNED SCANNER SHIPPING | -53.76 |
| 70006 | AIR DUSTER FOR IT USE | 41.88 |

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|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **34-INFORMATION TECHNOLOGY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70088 | USB FLASH DRIVES | 187.95 |
| 70089 | WO45092 MISC SUPPLIES FOR DALBEY PK WRLS INSTALL | 4.98 |
| 70090 | WO45092 ANTENNA UNIVERSAL MOUNT | 17.33 |
| 70180 | DOT GOV DOMAIN REGISTRATION | 400.00 |
| 70226 | WO45338 USB CHARGERS FOR VEHICLE CELL CONNECTIONS | 29.90 |
| 70248 | INCORRECT PAYPAL CHARGES TO CITY CARD -REIMBURSED | 16.00 |
| 70280 | FIBER OPTIC STRIPPER | 48.06 |
| | **VENDOR TOTAL:** | **-3,517.40** |
| | **DIVISION TOTAL:** | **-3,517.40** |
| | **DEPARTMENT TOTAL:** | **-885.82** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 69864 | MENARDS GILLETTE WY - INVESTIGATIVE SUPPLIES | 22.93 |
| | 69939 | CHEWY.COM -K9 FOOD ANIMAL CARE | 151.77 |
| | 69945 | ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE OF ROENE | 97.20 |
| | 69996 | SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF | 132.99 |
| | 70018 | FARMERS CO OP ASSN - K9 ANMAL CARE FOR MUSSELL | 14.39 |
| | 70024 | BEARS NATURALLY CLEAN IN - AUGUST DRY CLEANING | 331.25 |
| | 70037 | DAIRY QUEEN #11301 - WITHAM TRAINING IN RIVERTON | 10.27 |
| | 70046 | AED SUPERSTORE - AED SUPPLIES | 1,448.60 |
| | 70073 | PERRETT'S - WITHAM TRAINING IN RIVERTON | 15.00 |
| | 70077 | WAL-MART #1485 - SPRAY PAINT FOR FIREARM TARGETS | 15.84 |
| | 70105 | ACCESSDATA GROUP INC - FORENSIC COMPUTER LICENSE R | 1,152.57 |
| | 70126 | HOLIDAY INN- RIVERTON - WITHAM TRAINING IN RIVERTO | 540.00 |
| | 70188 | WDH PHL CHEMICAL TESTING - BLOOD TEST KITS | 294.00 |
| | 70234 | THEHEATCOMPANYGMBH - TAC SUPPLIES | 327.14 |
| | 70253 | USPS PO 5738000483 - POSTAGE FOR ITEMS TO LAB | 25.70 |
| | | **VENDOR TOTAL:** | **4,579.65** |
| 2400-WYOMING WATER SOLUTIONS | | | |
| | 70082 | WYOMING WATER SOLUTIONS - WATER FOR PD | 161.00 |
| | | **VENDOR TOTAL:** | **161.00** |
| | | **DIVISION TOTAL:** | **4,740.65** |
| **41-DISPATCH** | | | |
| 66666-MISC P-CARD VENDOR | | | |
| | 69942 | WYOMING ASSN OF PSCO - DISPATCH TRAINING | 103.00 |
| | 69943 | WYOMING ASSN OF PSCO - DISPATCH TRAINING | 350.00 |
| | | **VENDOR TOTAL:** | **453.00** |
| | | **DIVISION TOTAL:** | **453.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **42-VOCA/VAWA** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70289 | POWDER RIVER OFFICE SUPPL - VICTIM SERVICE SUPPLIE | 15.81 |
| | **VENDOR TOTAL:** | **15.81** |
| | **DIVISION TOTAL:** | **15.81** |
| **45-ANIMAL SHELTER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69843 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER FOR MOLL | 50.00 |
| 69883 | TRACTOR SUPPLY CO #1896 - ANIMAL CARE / GOAT FOOD | 24.98 |
| 69884 | WAL-MART #1485 - ANIMAL CARE SUPPLIES | 3.98 |
| 69932 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 44.50 |
| 69933 | RED HILLS VETERINARY HOSP - EUTHANASIA DRUGS & ANI | 110.17 |
| 69951 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |
| 69952 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |
| 69953 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |
| 69977 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 100.00 |
| 69978 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES | 102.00 |
| 69997 | COMMUNITY VETERINARY CLIN - RABIES | 6.00 |
| 69998 | COMMUNITY VETERINARY CLIN - INJURED ANIMAL W/ ABSE | 39.67 |
| 69999 | ANIMAL MEDICAL CENTER OF - MILKY WAY FELINE BILL | 127.25 |
| 70000 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |
| 70001 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES | 123.00 |
| 70019 | RED HILLS VETERINARY HOSP - SPAY & NEUTER | 25.00 |
| 70029 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 65.00 |
| 70041 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 41.00 |
| 70042 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |
| 70043 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES | 51.00 |
| 70058 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 100.00 |
| 70059 | RED HILLS VETERINARY HOSP - SPAY & NEUTERS | 250.00 |
| 70076 | CAMPBELL PET CO - ONLINE - COLLARS & RESCUE TAGS | 508.25 |
| 70099 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 50.00 |

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|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **45-ANIMAL SHELTER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70100 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES | 88.00 |
| 70138 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 100.00 |
| 70170 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 13.00 |
| 70171 | RED HILLS VETERINARY HOSP - SPAY & NEUTER | 50.00 |
| 70189 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 102.00 |
| 70190 | THUNDER BASIN VETER - RABIES | 142.00 |
| 70191 | RED HILLS VETERINARY HOSP - SPAY & NEUTER | 50.00 |
| 70209 | RED HILLS VETERINARY HOSP - SPAY & NEUTER | 225.00 |
| 70235 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 42.00 |
| 70272 | COMMUNITY VETERINARY CLIN - SPAY & NEUTER | 275.00 |
| | **VENDOR TOTAL:** | **3,158.80** |
| | **DIVISION TOTAL:** | **3,158.80** |
| | **DEPARTMENT TOTAL:** | **8,368.26** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **50-PUBLIC WORKS ADMIN** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70159 | WM SUPERCENTER #1485 OFFICE SUPPLIES | 4.54 |
| 70242 | OFFICE DEPOT #2635 OFFICE SUPPLIES | 77.76 |
| 70246 | WYOMING WORK WAREHOUSE STEEL TOED BOOT KIM KLEIN | 140.69 |
| 70295 | WINGATE ROOM FOR K CLARK OUT OF TOWN TRAINING | 327.00 |
| | **VENDOR TOTAL:** | **549.99** |
| | **DIVISION TOTAL:** | **549.99** |
| **51-PARKS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69840 | GILLETTE CONTRACTORS S LOCATE MARKING PAINT 42 | 4.82 |
| 69868 | GILLETTE CONTRACTORS S. DALBEY LITTLE LEAGUE MAI | 73.80 |
| 69876 | SHERWIN WILLIAMS 703205 PAINT SUPPLIES FOR SUNF | 7.96 |
| 69894 | MENARDS GILLETTE WY VANDALISM SUNFLOWER PARK | 64.94 |
| 69895 | GILLETTE CONTRACTORS S PARTS FOR IRRIGATION REP | 66.03 |
| 69923 | THE HOME DEPOT #6005 PAINT SUPPLIES FOR CURB & G | 38.54 |
| 69944 | GILLETTE CONTRACTORS S LITTLE LEAGUR MAIN LINE | 40.53 |
| 69957 | GILLETTE CONTRACTORS S LITTLE LEAGUE 1,2,3 MAIN | 27.76 |
| 70010 | MENARDS GILLETTE WY VANDALISM SUPPLIES | 15.14 |
| 70047 | GILLETTE CONTRACTORS S DALBEY FOOTBALL FIELD MAI | 151.74 |
| 70064 | GILLETTE CONTRACTORS S LITTLE LEAGUE 1,2,3 MAIN | 59.22 |
| 70065 | GILLETTE CONTRACTORS S LITTLE LEAGUE MAIN LINE | 37.80 |
| 70071 | MENARDS GILLETTE WY ZIP LINE 36518 | 3.56 |
| 70092 | THE HOME DEPOT #6005 CONCRETE FOR INSTALLING SIG | 17.75 |
| 70176 | GILLETTE CONTRACTORS S REC CENTER MAIN LINE REP | 132.42 |
| 70181 | BOMGAARS #66 GILLETTE WHEELS FOR HOSE REEL CARTS | 79.43 |
| 70199 | THE HOME DEPOT #6005 4-J RUBY DRILLING MAIN LINE | 22.63 |
| 70200 | CONTRACTORS SUPPLY INC REC CENTER 42665 11 | 21.29 |
| 70217 | THE HOME DEPOT #6005 TIM: GRAFFITI @ SUNFLOWER | 25.40 |
| 70218 | GILLETTE CONTRACTORS S ECSC MAIN LINE REPAIR | 78.74 |
| 70219 | GILLETTE CONTRACTORS S ECSC MAIN LINE REPAIR | 8.68 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **51-PARKS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70284 | BOMGAARS #66 GILLETTE SHEERS FOR CUTBACKS | 44.98 |
| 70285 | GILLETTE CONTRACTORS S FITTINGS FOR BREAKS 2 | 14.76 |
| | **VENDOR TOTAL:** | **1,037.92** |
| 1511-NORCO INC | | |
| 69847 | NORCO INC SAFETY COVER FOR GLASSES FOR SEASONAL | 8.25 |
| | **VENDOR TOTAL:** | **8.25** |
| 2400-WYOMING WATER SOLUTIONS | | |
| 70050 | WYOMING WATER SOLUTIONS DRINKING WATER DALBEY | 32.50 |
| | **VENDOR TOTAL:** | **32.50** |
| | **DIVISION TOTAL:** | **1,078.67** |
| **53-FORESTRY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70080 | PAYPAL *ISARMC REGISTRATION FOR A AGUILAR TREE | 150.00 |
| | **VENDOR TOTAL:** | **150.00** |
| | **DIVISION TOTAL:** | **150.00** |
| **54-STREETS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69855 | THE HOME DEPOT #6005 DRILL BIT TO USE ON WATER T | 19.97 |
| 69856 | THE HOME DEPOT #6005 DRILL BIT FOR WORK ON WATE | 16.97 |
| 69888 | GILLETTE CONTRACTORS S REPAIR PARTS FOR PVC STOR | 94.49 |
| 69948 | GILLETTE CONTRACTORS S 12 SOIL X 12 SD FERNCO CO | 71.18 |
| 70052 | THE HOME DEPOT #6005 FORM BOARDS FOR SIDEWALK RE | 26.98 |
| 70072 | MENARDS GILLETTE WY TWO GALLON SPRAYER | 17.97 |
| 70074 | BOMGAARS #66 GILLETTE SAFETY RAIN GEAR | 149.98 |
| 70083 | THE HOME DEPOT #6005 WARLOW YARD CONCRETE | 7.51 |
| 70095 | THE HOME DEPOT #6005 CONCRETE EDGER | 7.75 |
| 70146 | WYOMING WORK WAREHOUSE SAFETY TOED BOOTS J HAGE | 139.39 |
| 70149 | WYOMING WORK WAREHOUSE REPLACEMENT SAFETY TOE BOO | 150.00 |
| 70162 | MENARDS GILLETTE WY CEMENT FOR SIDEWALK REPAIR | 42.76 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70207 | MENARDS GILLETTE WY CEMENT FOR SIDEWALK REPAIR | 32.07 |
| 70220 | WYOMING WORK WAREHOUSE REPLACEMENT SAFETY TOE BO | 147.59 |
| 70225 | THE HOME DEPOT #6005 SUPPLIES FOR CLEANING MOWER | 5.98 |
| 70263 | ROCK BOTTOM CENTERRA MEALS FOR 4 EMPLOYEES OUT O | 108.16 |
| 70283 | WINGATE ROOM FOR D HARTER OUT OF TOWN TRAINING | 327.00 |
| 70286 | WINGATE ROOM FOR B LITTLE FOR OUT OF TOWN TRAINI | 327.00 |
| 70294 | PALOMINO MEXICAN RESTAURA MEALS FOR 4 EMPLOYEES | 89.59 |
| | **VENDOR TOTAL:** | **1,782.34** |
| | **DIVISION TOTAL:** | **1,782.34** |
| | **DEPARTMENT TOTAL:** | **3,561.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **60-ENGINEERING & DEV SERVICES** | | |
| **60-ENGINEERING** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69934 | DUPLICATE CHARGE - HEATH MOTEL ROOM SLIB MEETING | -206.01 |
| 70044 | MARKING PAINT - ENG. SUPPLIES | 14.94 |
| 70236 | ATSM CONCRETE & AGGREGATES STANDARDS 2017 | 315.30 |
| | **VENDOR TOTAL:** | **124.23** |
| | **DIVISION TOTAL:** | **124.23** |
| **61-BUILDING INSPECTION** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70079 | JIMMY JOHNS - 2009 - LUNCH FOR BOE MEETING | 111.99 |
| | **VENDOR TOTAL:** | **111.99** |
| | **DIVISION TOTAL:** | **111.99** |
| **62-TRAFFIC SAFETY** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69869 | JSF TECH/ISLANDER CONTROLLER FOR ADVANCED FLASHI | 755.00 |
| 69870 | CHRIS SUPPLY COMPANY LED BULBS FOR RR-XING SIGNS | 27.80 |
| 69892 | SHERWIN WILLIAMS 703205 TOUCH UP PAINT FOR SIGNA | 79.59 |
| 69913 | THE HOME DEPOT #6005 SCREWDRIVERS | 19.68 |
| 69962 | THE HOME DEPOT #6005 VERNOMT 12PC JIG SAW BLADE | 8.97 |
| 69963 | THE HOME DEPOT #6005 6PC PRECISION SCREWDRIVER | 5.98 |
| 70069 | MYERS POWER PRODUCTS TRAFFIC SIGNAL POWER SUPPLY | 313.00 |
| 70223 | THE HOME DEPOT #6005 LAG BOLTS FOR HANGING SIGNS | 28.23 |
| | **VENDOR TOTAL:** | **1,238.25** |
| | **DIVISION TOTAL:** | **1,238.25** |
| **63-PLANNING** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69954 | PLANNING COMMISSION JULY 2017 MEETING DINNER | 125.00 |
| | **VENDOR TOTAL:** | **125.00** |
| | **DIVISION TOTAL:** | **125.00** |
| | **DEPARTMENT TOTAL:** | **1,599.47** |
| | **FUND TOTAL:** | **22,538.18** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 1197-BORDER STATES ELECTRIC | | |
| 69844 | WAT - MADISON M11 | 203.55 |
| 69845 | WAT - MADISON M12 | 203.55 |
| 69956 | WAT - RED HILLS RADIO TOWER | 61.90 |
| 70210 | WAT - DONKEY CREEK PS 2 | 486.34 |
| 70274 | WAT - DC2 | 288.27 |
| | **VENDOR TOTAL:** | **1,243.61** |
| 66666-MISC P-CARD VENDOR | | |
| 69902 | POSTAGE | 150.00 |
| 70237 | WAT - DONKEY CREEK PS 2 | 132.00 |
| 70254 | MADISON FIBER TRACE ENCLOSURES | 28.44 |
| | **VENDOR TOTAL:** | **310.44** |
| | **DIVISION TOTAL:** | **1,554.05** |
| | **DEPARTMENT TOTAL:** | **1,554.05** |
| | **FUND TOTAL:** | **1,554.05** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | |
| **70-UTILITIES** | | |
| **70-UTILITIES ADMINISTRATION** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69858 | DESK TRAY FOR MIKE COLE | 8.99 |
| 70132 | WALL PANEL CLIPS | 15.39 |
| 70133 | POSTAGE MONTHLY SERVICE CHARGE | 37.49 |
| | **VENDOR TOTAL:** | **61.87** |
| | **DIVISION TOTAL:** | **61.87** |
| **71-ELECTRICAL ENGINEERING** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69955 | TRAVEL FOR HOFFMAN AND BIRK (PARTNER USER CONFEREN | 937.57 |
| 70002 | NCEES - FE EXAM | 225.00 |
| 70273 | WALL HANGER FOR MAIL IN RY'S OFFICE | 14.99 |
| | **VENDOR TOTAL:** | **1,177.56** |
| | **DIVISION TOTAL:** | **1,177.56** |
| **76-SCADA** | | |
| 1197-BORDER STATES ELECTRIC | | |
| 69846 | SCADA - BOOKS | 137.45 |
| | **VENDOR TOTAL:** | **137.45** |
| 66666-MISC P-CARD VENDOR | | |
| 69877 | Safety Boots | 139.49 |
| 70078 | SCADA - PRESCRIPTION SAFETY GLASSES | 261.00 |
| 70108 | CODE CLASS | 380.00 |
| 70139 | SCADA - CUBICLE WALL CLIPS | 25.98 |
| 70161 | MOUSE FOR JEFFS DESK | 49.99 |
| 70211 | SCADA - SHOP TOOLS | 341.33 |
| | **VENDOR TOTAL:** | **1,197.79** |
| | **DIVISION TOTAL:** | **1,335.24** |
| | **DEPARTMENT TOTAL:** | **2,574.67** |
| | **FUND TOTAL:** | **2,574.67** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **502-SOLID WASTE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **55-SOLID WASTE** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69937 | PILOT 00007625 CB MIC | 91.31 |
| | **VENDOR TOTAL:** | **91.31** |
| | **DIVISION TOTAL:** | **91.31** |
| | **DEPARTMENT TOTAL:** | **91.31** |
| | **FUND TOTAL:** | **91.31** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69841 | PARTS FOR GILLETTE AVE./JUNIPER VALVE REPLACEMENT | 60.90 |
| 69889 | REPAIR SEWER CLEANOUTS AT DC-2 | 11.91 |
| 69897 | LEVEL 1 WATER EXAM | 98.00 |
| 69906 | DEGREASER FOR UNIT 48 | 8.58 |
| 69910 | REPLACEMENT TOOLS FOR UNIT 129 AND 188 | 156.75 |
| 69911 | REPLACEMENT TOOLS FOR UNIT 188 | 90.00 |
| 69935 | MAILED OUT BACKFLOW LETTERS TO COMMERCIAL BUSINESS | 324.45 |
| 69959 | DONKEY CREEK STATION BOOSTER PUMP OIL CHANGE | 146.10 |
| 69960 | MADISON STATION PRV VAULT PIPING REPAIR | 379.45 |
| 69983 | FITTINGS FOR 3400 KNOLLWOOD | 130.67 |
| 69984 | REPLACEMENT TOOLS FOR UNIT 129 AND 188 | 48.04 |
| 69985 | CROSS CONNECTION RECERTIFICATION CLASS FEE | 425.00 |
| 69987 | CROSS CONNECTION RECERTIFICATION CLASS FEE | 425.00 |
| 70004 | PINE RIDGE DISINFECTION FACILITY SODIUM HYPO PUMP | 3.98 |
| 70022 | VEGETABLE OIL FOR HYDRANT TESTING | 7.48 |
| 70026 | ROZET LOADOUT UPS | 139.99 |
| 70048 | PINE RIDGE DISINFECTION FACILITY SODIUM HYPO PUMP | 3.16 |
| 70066 | FITTING FOR GREENWAY AND NOGALES VALVE REPLACEMENT | 165.67 |
| 70068 | PHONE CHARGERS FOR PUMP STATIONS AND DISINF. FAC. | 46.16 |
| 70103 | ROOM DURING RMSAWWA CONFERENCE DEQ-CONTINUING EDUC | 432.00 |
| 70109 | FITTINGS FOR SUBMERSIBLE PUMPS | 22.62 |
| 70165 | SHIPPING FOR CL-2 MONITOR | 9.50 |
| 70175 | BATTERY FOR QUICK PANEL AT PRDF | 2.58 |
| 70192 | QUARTERLY REGIONAL WATER PANEL LUNCH MTG. | 124.25 |
| 70203 | DC-2 CL-17 STAND | 94.96 |
| 70213 | BOLTS FOR VALVE REPAIR ON CRESTLINE | 19.44 |
| 70215 | WATER - PLC PROCESSOR | 1,255.94 |
| 70216 | WATER - PLC PROCESSOR | 1,023.62 |
| 70221 | DC-2 ANALYZER STAND | 12.02 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70222 | CONCRETE BLADE FOR GRINDER | 25.97 |
| 70260 | PARTS FOR DC1, CL-17 | 26.99 |
| | **VENDOR TOTAL:** | **5,721.18** |
| | **DIVISION TOTAL:** | **5,721.18** |
| **77-SWIMMING POOL** | | |
| 1197-BORDER STATES ELECTRIC | | |
| 70172 | WAT - CITY POOL OUTSIDE BUILDING LIGHTS | 1,689.00 |
| | **VENDOR TOTAL:** | **1,689.00** |
| 66666-MISC P-CARD VENDOR | | |
| 69890 | HEATER AND TRASH CANS FOR POOL | 269.94 |
| 69891 | PVC CEMENT FOR CITY POOL | 8.06 |
| 69912 | STORAGE SHELF FOR CITY POOL | 139.00 |
| 69961 | STORAGE, TARPS AND MISC. SUPPLIES FOR CITY POOL | 88.31 |
| 69971 | WO44674 REPLACEMENT MICROPHONE FOR CITY POOL | 214.95 |
| 69990 | FITTINGS TO BLOW OUT CITY POOL AND ANTIFREEZE TO W | 56.21 |
| 70005 | INSULATION AND ANTIFREEZE FOR POOL WINTERIZATION | 43.87 |
| 70278 | WATER - POPCORN MACHINE REPLACEMENT DOORS | 86.54 |
| | **VENDOR TOTAL:** | **906.88** |
| 2038-POWDER RIVER POWER | | |
| 69981 | POOL PARTS | 5.76 |
| | **VENDOR TOTAL:** | **5.76** |
| | **DIVISION TOTAL:** | **2,601.64** |
| | **DEPARTMENT TOTAL:** | **8,322.82** |
| | **FUND TOTAL:** | **8,322.82** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 1197-BORDER STATES ELECTRIC | | |
| 70113 | NUT DRIVERS | 73.08 |
| | **VENDOR TOTAL:** | **73.08** |
| 1593-HOWARD SUPPLY COMPANY | | |
| 69849 | TOOLS | 67.46 |
| | **VENDOR TOTAL:** | **67.46** |
| 66666-MISC P-CARD VENDOR | | |
| 69848 | TERMINATING KNIFE/JASON LENZ | 48.28 |
| 69871 | F.R. JACKET/JASON LENZ | 170.99 |
| 69872 | ON-CALL FOLDER/JASON LENZ | 42.99 |
| 69873 | REPLACEMENT TOOLS | 216.45 |
| 69882 | WO# 44563 UNIT 740E21 WHEEL CHOCKS NEW UNIT SETUP | 32.91 |
| 69904 | F.R. PANTS | 305.96 |
| 69905 | F.R. PANTS RETURN | -251.96 |
| 69914 | HOT STICK TOOLS | 236.38 |
| 69915 | COPPER WIRE | 21.00 |
| 69916 | JUMPER CABLES FOR E21 | 199.95 |
| 69917 | TOOLS | 425.88 |
| 69955 | TRAVEL FOR HOFFMAN AND BIRK (PARTNER USER CONFEREN | 937.57 |
| 69964 | F.R. FOR JASON LENZ | 350.53 |
| 69965 | F.R. CLOTHING/JASON LENZ | -16.69 |
| 69979 | STEEL TOE BOOTS | 143.99 |
| 70110 | TOOLS & ROPE | 260.22 |
| 70111 | TOOLS | 47.23 |
| 70112 | DRILL BITS | 57.72 |
| 70114 | REPLACEMENT TOOLS | 485.21 |
| 70119 | STEEL TOE BOOTS | 150.00 |
| 70120 | F.R. JEANS | 54.99 |
| 70147 | F.R. JEANS/JASON LENZ | 189.87 |
| 70148 | F.R. JEANS | 102.58 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70153 | TERMINATING TOOLS | 434.76 |
| 70154 | DRILL HOLSTER | 616.91 |
| 70173 | SHOP SUPPLIES | 16.03 |
| 70179 | METER PULLER FOR METER TECH | 174.89 |
| 70204 | TOOLS | 48.28 |
| 70205 | HENDRIX CUTTING TOOL | 221.17 |
| 70206 | TOOL BAGS | 188.69 |
| 70224 | DRILL BITS | 85.76 |
| 70238 | F.R. CLOTHING/JASON LENZ | 192.97 |
| 70251 | PUMP FOR PULLING LUBE | 50.79 |
| 70270 | F.R. COVERALLS FOR JASON LENZ | 244.78 |
| 70290 | WIRE 500 CU | 665.00 |
| | **VENDOR TOTAL:** | **7,152.08** |
| | **DIVISION TOTAL:** | **7,292.62** |
| | **DEPARTMENT TOTAL:** | **7,292.62** |
| | **FUND TOTAL:** | **7,292.62** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 1189-BLOEDORN LUMBER GILLETTE | | |
| 69878 | SIDING FOR CONCRETE FORMS | 33.84 |
| | **VENDOR TOTAL:** | **33.84** |
| 1197-BORDER STATES ELECTRIC | | |
| 69866 | WW - PLANT MAINT | 453.53 |
| 70087 | WWTF FUSES FOR INPLANT | 108.10 |
| | **VENDOR TOTAL:** | **561.63** |
| 66666-MISC P-CARD VENDOR | | |
| 69839 | STUDY GUIDE FOR WASTEWATER EXAM | 62.00 |
| 69865 | WW - UV CONTROL BOARD | 839.15 |
| 69879 | REPAIR PARTS FOR BLDG. 1200 BACKFLOW | 55.21 |
| 69896 | CONCRETE SUPPLIES AND TOOLS | 98.51 |
| 69908 | RE-BAR FOR CEMENT WORK AT PLANT | 134.70 |
| 69909 | STAKES FOR CEMENT WORK AT PLANT | 22.62 |
| 69936 | OPERATOR MANUALS STANDARD METHODS | 374.50 |
| 69940 | 8 HOSE BARBS FOR PUMPS | 8.72 |
| 69949 | PLUG FOR COLLECTION | 254.75 |
| 69980 | PARTS FOR B1201 REPAIR | 243.66 |
| 69986 | PRINTING OF FORMS: GREASE MANIFEST 3-PART, SEPTAGE | 341.10 |
| 70007 | CONCRETE TOOL AND WOOD | 99.85 |
| 70030 | CAMERA TOOL #58 | 4.74 |
| 70035 | SILICONE GREASE FOR BACKFLOW GASKETS | 11.96 |
| 70036 | PARTS FOR BP1200 | 58.37 |
| 70060 | COLLINS HEIGHTS AND HERITAGE LIFT STATION SEAL FIL | 393.64 |
| 70062 | CLIPBOARDS FOR LIFT STATIONS | 34.92 |
| 70063 | CREDIT FOR EXTRA SWITCH THAT WAS SENT | -190.09 |
| 70067 | LAB SUPPLIES | 305.20 |
| 70085 | PRE-FILTER MATERIAL FOR MAU'S | 330.75 |
| 70086 | CONCRETE CAULK | 30.60 |
| 70091 | NEW CHALK LINE | 12.29 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70094 | CONCRETE AND TOOLS | 225.33 |
| 70106 | TOOLS FOR VIDEO VAN #58 | 3.27 |
| 70107 | OIL FOR BLOWERS IN PLANT | 91.03 |
| 70127 | TOOL FOR TV VAN | 3.97 |
| 70140 | FILTERS FOR B301, 302, AND 303 | 110.94 |
| 70156 | PARTS FOR SOLENOID IN DIGESTER | 304.00 |
| 70160 | BLACK PIPE PARTS FOR BLDG. 1100 | 74.36 |
| 70174 | ROOM DURING WY DEQ MEETING (RECEIVING CREDIT FOR T | 239.20 |
| 70183 | SURVEILLANCE CAMERA FOR LAB | 166.00 |
| 70193 | WAT - REGIONAL MAINT | 103.20 |
| 70196 | TOOLS FOR COLLECTION | 554.73 |
| 70198 | WWTF - SWITCH FOR UV SYSTEM | 78.17 |
| 70212 | SHEET METAL/HVAC TAPE FOR RADIATOR INSTALL | 16.58 |
| 70214 | SAFETY BOOTS | 139.49 |
| 70228 | TRAINING AND BACKFLOW PREVENTION 3-PART FORMS | 109.45 |
| 70239 | MEAL DURING WY DEQ MEETING | 22.68 |
| 70240 | ROOM DURING WY DEQ MEETING | 16.74 |
| 70241 | RELAY FOR B-1201 BOILER REPAIR | 48.47 |
| 70244 | MEAL DURING WY DEQ MEETING | 15.38 |
| 70245 | ROOM DURING WY DEQ MEETING (RECEIVING CREDIT FOR T | 255.94 |
| 70255 | BLACK PIPE PARTS FOR RADIATOR IN BLDG. 1100 | 39.70 |
| 70256 | CUT OFF WHEELS FOR BLDG. 1200 RECIRCULATION PUMP | 46.42 |
| 70257 | WWTF - UV SYSTEM LAMP CABLES | 518.17 |
| 70261 | PART FOR RAISING MANHOLES | 18.64 |
| 70269 | SUPPLIES FOR UV BLDG., GRINDING WHEELS FOR SHANE | 60.58 |
| 70275 | WW - PLANT MAINT | 900.00 |
| 70277 | TABS FOR PLANT | 27.16 |
| 70291 | EPA METHODS FOR LAB | 29.07 |
| 70292 | LABEL MAKER TAPE | 23.49 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| | **VENDOR TOTAL:** | **7,769.31** |
| 1697-NORTHWEST SCIENTIFIC INC | | |
| 70164 | LAB GLOVES | 147.79 |
| | **VENDOR TOTAL:** | **147.79** |
| 2038-POWDER RIVER POWER | | |
| 70084 | GREASE GUNS FOR PLANT | 195.90 |
| 70250 | O-RING SET FOR INVENTORY | 37.38 |
| | **VENDOR TOTAL:** | **233.28** |
| | **DIVISION TOTAL:** | **8,745.85** |
| | **DEPARTMENT TOTAL:** | **8,745.85** |
| | **FUND TOTAL:** | **8,745.85** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **601-CITY WEST FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **39-CITY WEST BUILDING MAINT** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69859 | MENARDS GILLETTE WY DOOR STOPS FOR SUPPLY RM 4 | 28.98 |
| 69860 | MENARDS GILLETTE WY FLOOD LIGHTS WAREHOUSE 43 | 59.98 |
| 69861 | THE HOME DEPOT #6005 8' LADDER FOR CITY WEST | 109.00 |
| 69862 | THE HOME DEPOT #6005 DESK TOP ELEC. ENG CITY WES | 18.20 |
| 69863 | CHRIS SUPPLY COMPANY FLOOD LIGHTS WAREHOUSE 4 | 41.70 |
| 69903 | IN *WYOMING MECHANICAL SU EXHAUST CAPS CITY WES | 126.32 |
| 69930 | THE HOME DEPOT #6005 COVERS CITY WEST 44613 | 8.37 |
| 69994 | CHRIS SUPPLY COMPANY H.V.S. GAS SYSTEM 44887 | 696.00 |
| 69995 | IN *WYOMING MECHANICAL SU EXHAUST VENT COPS CI | 379.56 |
| 70025 | TRASH CAN DEPOT ASH TRAYS CITY WEST ENTRANCE | 262.66 |
| 70040 | SQ *RAZOR CITY LOCKSMITH KEYS FOR CITY WEST | 41.50 |
| 70056 | INDOOR COMFORT SUPPLY SWAMP COOLER SUPPLY VALV | 78.74 |
| 70135 | THE HOME DEPOT #6005 CITY WEST SIGN 44615 | 133.95 |
| 70136 | THE HOME DEPOT #6005 CITY WEST SIGN 44615 | 102.84 |
| 70137 | THE HOME DEPOT #6005 LIGHT REPAIR ECSC 45179 | 61.76 |
| 70185 | THE HOME DEPOT #6005 CITY WEST LIGHTING 45289 | 67.94 |
| 70186 | THE HOME DEPOT #6005 CITY WEST WATER FILTERS | 49.98 |
| 70197 | THE HOME DEPOT #6005 STREETS WORKSHOP LIGHTING | 109.13 |
| 70232 | MENARDS GILLETTE WY CITY WEST SIGN 44615 | 58.68 |
| | **VENDOR TOTAL:** | **2,435.29** |
| | **DIVISION TOTAL:** | **2,435.29** |
| | **DEPARTMENT TOTAL:** | **2,435.29** |
| | **FUND TOTAL:** | **2,435.29** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 1128-MACHINE PRODUCTS INC | | |
| 70097 | WO# 45162 UNIT 160083 HEADACHE RACK 45162 160 | 579.00 |
| | **VENDOR TOTAL:** | **579.00** |
| 66666-MISC P-CARD VENDOR | | |
| 69854 | WO# 44944 UNIT PD10 FUEL USED CASPER 44944 410 | 15.00 |
| 69881 | WO# 44515 UNIT 55 MOTOR ASSEMBLE 44515 51 | 63.82 |
| 69898 | WO# 44625 UNIT 425 USB 44625 PD25 | 39.99 |
| 69899 | WO# 44625 UNIT 425 USB ADAPTOR 44625 PD25 | 12.87 |
| 69900 | WO# 44530 UNIT 101 8GB SANDISK 44530 101 | 9.99 |
| 69901 | WO# 44607 UNIT 161 TIRE SEALANT 44607 161 | 107.80 |
| 69927 | WO# 44637 UNT 450 BATTERY 44637 PD50 | 212.79 |
| 69928 | WO# 44537 UNIT 150200 FAN AND MOTOR HEATER 4453 | 175.60 |
| 69929 | WO# 43975 75WW22 LUMBER FOR TRAILER DECK 43975 | 19.97 |
| 69941 | WARRANTY ON STEEL TOE BOOTS FOR KENDALL SHOP CRE | -6.30 |
| 69958 | WO# 44743 UNIT 44 AIR CANS 44743 44 | 610.76 |
| 69974 | WO#38885 UNIT 540S50 IGNITOR ASSEMBLE 38885 5 | 217.48 |
| 69991 | WO# 44183 UNIT 11 NYLON TUBING AND FITTINGS 44 | 48.48 |
| 69992 | WO# 45474 SHOP RENEWAL IDENTIFIX 45474 SHOP | 1,428.00 |
| 70012 | WO# 44841 UNIT 160030 BOLTS 44841 160030 | 12.00 |
| 70014 | WO# 44902 UNIT 140 NEW TIRES 44902 140 | 650.08 |
| 70028 | WO# 45609 UNIT 403 OUT OF TOWN TRAVEL 45609 | 23.15 |
| 70031 | WO# 45023 UNIT 132 FLAT REPAIR 45023 132 | 47.00 |
| 70053 | WO# 45018 UNIT 176 NEW TIRE TO REPLACE DAMAGE TIRE | 155.69 |
| 70054 | WO# 44086 VM SHOP TOOL REPAIR LEADS FOR SABRE | 87.39 |
| 70055 | ALL FLEET VEHICLE REPAIR PARTS | 1,655.75 |
| 70075 | ALL FLEET VEHICLE REPAIR PARTS | 2,133.28 |
| 70096 | WO# 45608 UNIT 159 OUT OF TOWN TRAVEL | 45.50 |
| 70124 | WO# 45608 UNIT 159 OUT OF TOWN TRAVEL | 33.07 |
| 70125 | WO# 45609 UNIT 403 OUT OF TOWN TRAVEL 45609 4 | 27.46 |
| 70128 | WO# 44949 UNIT 440 ALIGNMENT AND CHECK REAR 44 | 84.95 |

## Expenditure Approval Report
## Check Approval Date of 09/30/2017

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 66666-MISC P-CARD VENDOR | | |
| 70129 | WO# 45034 UNIT 160 A/C COMPRESSOR AND BELT 45034 | 543.41 |
| 70130 | WO# 45045 UNIT 17 FAN CLUTCH 45045 17 | 389.36 |
| 70131 | WO# 45059 UNIT 160427 SHIP BACK PARTS FOR REPAIR | 10.97 |
| 70150 | WO# 45139 UNIT 408 REPAIR WATER PUMP WENT OUT IN D | 422.25 |
| 70152 | WO# 45183 UNIT 540S26 NUTS AND BOLTS 45183 826 | 39.23 |
| 70158 | SHOP ADAPTOR AND FITTING FOR AIR HOSE SHOP | 12.18 |
| 70166 | WO#45177 UNIT 160447 WHEEL COVER 45177 160447 | 65.14 |
| 70167 | WO# 45212 UNIT 105 FUEL GAS CAP 45212 105 | 28.74 |
| 70169 | WO# 45138 UNIT 31 BOLTS AND NUTS 45138 31 | 11.60 |
| 70178 | TIES FOR ALL FLEET EQUIPMENT SHOP | 23.65 |
| 70202 | WO# 45250 UNIT 40 AIR DRYER AND LINE AND FITTINGS | 687.76 |
| 70243 | WO# 45314 UNIT 167 BATTERY 45314 167 | 161.20 |
| 70247 | WO# 43384 UNIT 45 EXHAUST PIPE 43384 45 | 6.36 |
| 70271 | WO# 45138 UNIT 31 SHOE KIT AND SPRING 45138 3 | 1,126.80 |
| 70279 | WO# 45424 UNIT S12 NUTS AND BOLTS FOR PLOW BITS | 29.82 |
| 70287 | WO# 45234 UNIT A4 WATER PUMP PARTS 45234 A4 | 139.96 |
| 70288 | WO# 45417 UNIT 17 BOLTS 45417 17 | 8.06 |
| | **VENDOR TOTAL:** | **11,618.06** |
| 1511-NORCO INC | | |
| 70184 | SHOP ACETYLENE GAS SHOP | 134.13 |
| | **VENDOR TOTAL:** | **134.13** |
| 2038-POWDER RIVER POWER | | |
| 69926 | WO# 44740 UNIT 730W38 HANDCLEANER 44740 W38 | 17.52 |
| 69950 | WO# 44771 UNIT 11 HYDRAULIC HOSE ASSEMBLE 44771 | 107.17 |
| 69973 | WO# 44602 UNIT 540S50 HYDRAULIC SWIVEL 44602 | 60.25 |
| 69975 | WO# 44794 UNIT 61 hYDRAULIC HOSE ASSEMBLE 4479 | 118.16 |
| 70163 | WO# 45233 UNIT 160136 HYDRAULIC HOSE ASSEMBLE 45 | 52.28 |
| 70177 | WO# 45272 UNIT 160030 HYDRAULIC HOSE ASSEMBLE 45 | 55.98 |
| 70201 | WO# 45264 UNIT 540S55 HYDRAULIC HOSE ASSEMBLE 45 | 37.40 |

# Expenditure Approval Report
# Check Approval Date of 09/30/2017

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 2038-POWDER RIVER POWER | | |
| 70208 | WO# 45315 UNIT 170112 HYRAULIC HOSE ASSEMBLE 45 | 75.62 |
| 70258 | WO# 45424 UNIT S12 HYDRAULIC HOSE ASSEMBLE 4542 | 74.35 |
| 70259 | WO# 45425 UNIT S19 FLANGE BEARING 45425 819 | 129.72 |
| | **VENDOR TOTAL:** | **728.45** |
| 2309-WHITE'S FRONTIER MOTORS | | |
| 69857 | WO# 44519 UNIT 456 RADIATOR 44519 PD59 | 308.10 |
| 69880 | WO# 44585 UNIT 466 PEDAL THROTTLE 44585 PD66 | 58.50 |
| 69972 | WO# 44836 UNIT 443 HORNS 44836 PD43 | 94.42 |
| 70013 | WO# 44952 UNIT 160445 MOTOR OIL 0W-20 44952 1 | 35.60 |
| 70038 | WO# 44974 UNIT 443 MAT PACKAGE 44974 PD43 | 68.25 |
| 70039 | WO# 44949 UNIT 440 PROGRAM ENGINE CONTROL MODULE | 60.38 |
| 70157 | WO# 45042 UNIT 137 AIR BAG SENSOR 45042 137 | 208.00 |
| 70168 | WO# 45048/40200 UNIT 128 TRANS OIL COOLER LINE AND | 1,077.39 |
| 70229 | WO# 45304 UNIT 418 FUSE BLOCK 45304 PD18 | 256.84 |
| 70230 | WO# 45048 UNIT 128 A/C SWITCH 45048 128 | 44.17 |
| 70231 | WO# 40200 UNIT 128 CREDIT ON OIL COLLER LINES 4 | -192.11 |
| 70252 | WO# 45423 UNIT 1 DOOR STOP 45423 1 | 63.09 |
| | **VENDOR TOTAL:** | **2,082.63** |
| | **DIVISION TOTAL:** | **15,142.27** |
| | **DEPARTMENT TOTAL:** | **15,142.27** |
| | **FUND TOTAL:** | **15,142.27** |

# Expenditure Approval Report
# Check Approval Date of 09/30/2017

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **702-LIABILITY INSURANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **38-LIABILITY INSURANCE** | | |
| 66666-MISC P-CARD VENDOR | | |
| 69976 | WO# 45028 UNIT 407 I/A NEW WINDSHIELD 45028 U | 345.16 |
| | **VENDOR TOTAL:** | **345.16** |
| | **DIVISION TOTAL:** | **345.16** |
| | **DEPARTMENT TOTAL:** | **345.16** |
| | **FUND TOTAL:** | **345.16** |
| | **GRAND TOTAL:** | **69,042.22** |