

2015 / 2016 Rotary District Grant for Evanston Community Garden Pathways project

Donation / funding source	Date	Vendor	Description	Cost
City of Evanston match	7/1/2015		Matching Grant funds	(4000.00)
Evanston Rotary Club match	8/4/2015		Local Club match	(4000.00)
Rotary District Grant	9/3/2015		2015 / 2016 Grant	(4000.00)
City of Evanston match	7/9/2015	Cumberland Gap Hearthstone	Flagstone 9 pallets	2975.00
City of Evanston match	7/7/2015	Gardenwize	*Weed barrier and anchors	1025.00
Evanston Rotary Club Match	7/7/2015	Gardenwize	*Weed barrier and anchors	32.68
Evanston Rotary Club Match	7/6/2015	GM Stewart	Delivery of Flagstone	550.00
Evanston Rotary Club Match	7/14/2015	Superior Rental	Equipment rental for pathways	310.00
Evanston Rotary Club Match	7/13/2015	White Mountain Lumber	4x4x8 redwood edging	91.50
Evanston Rotary Club Match	7/13/2015	Ellingford	Sand & washed gravel	130.00
Evanston Rotary Club Match	7/13/2015	Ellingford	Rebar-setting edging	60.24
Evanston Rotary Club Match	11/17/2015	Cumberland Gap Hearthstone	Flagstone 3 pallets, Large Stones	1375.00
Evanston Rotary Club Match	11/13/2015	GM Stewart	Delivery of Flagstone	550.00
Evanston Rotary Club Match	6/8/2016	Terrel Davis	New Community garden sign	850.00
Evanston Rotary Club Match	6/8/2016	Evanston Wallmart	*149, 16in pavers and 18, 12 inch pavers	50.58
Rotary District Grant	8/10/2015	Rustic Lumber Co	4x4x8 cedar edging	1820.00
Rotary District Grant	8/8/2015	White Mountain Lumber	Supplies & tools for pathways	139.15
Rotary District Grant	8/14/2015	Ellingford	Sand & rebar pathways	462.79
Rotary District Grant	9/3/2015	Murdoch's	Wheelbarrow, rakes, cultivator	257.97
Rotary District Grant	4/28/2016	Ellingford	Sand 20 yards	257.90
Rotary District Grant	6/8/2016	Wal-Mart online	5 Liberty metal hose reels /5 new 75 foot garden hoses (heavy duty)	549.80
Rotary District Grant	6/8/2016	Wal-Mart local	*149, 16in pavers and 18, 12 inch pavers	572.68
Balance debit / credit	6/8/2016			60.29
Personal check from Tim Sehorn				
to City for balance	6/8/2016			(60.29)
Total				(0.00)

CELANO
8-7-15

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX

- Track your expenses...
- Clothing
- Food
- Credit Card
- Utilities
- Entertainment
- Insurance
- Transportation
- Mortgage
- Other _____

TAX-DEDUCTIBLE ITEM

3773

Four City of Everett
four thousand dollars
Community Garden

8-4-15

THIS ITEM	BALANCE
BALANCE FORWARD	4000.00
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

PLEASE
9-9-15

- Track your expenses...
- Clothing
 - Credit Card
 - Entertainment
 - Food
 - Utilities
 - Insurance
 - Transportation
 - Mortgage
 - Other _____

TAX DEDUCTIBLE ITEM

3/9/1

City of Everett
Four thousand dollars + other
Community Center

BALANCE FORWARD	THIS ITEM	BALANCE	DEPOSIT	OTHER	BALANCE FORWARD
		4,000.00			



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 95105
 PURCHASE ORDER NO. 96215
 WORK ORDER NO. _____

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 7/7/15

RECOMMENDED NAME Linden Wize REQUESTING DEPARTMENT Planning
 SUPPLIER: ADDRESS Unit A 360 N. 700W. DEPARTMENT HEAD Dulayn Jacobson
 CITY-STATE N SLc, VT. DIVISION MANAGER _____
 ZIP 81054 PHONE 801-936-0940 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
6	Dewitt Pro 5 5'	154.70	928.20	10-434-2813	Current \$ _____ Request \$ _____
4	500 ct. anchor pins	32.37	129.48	10-434-2813	Balance \$ _____ Date _____
			1057.68	10-702-6223	
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION
 Landscape fabric & pins for
 Community Garden
 1/2 Grant with Rotary

APPROVALS

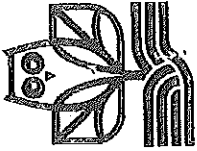
 PURCHASE MANAGER

 ADMINISTRATIVE

REORDER FROM WESTAR PRINTING, LLC (307) 789-5802

NPT delivered 7/8/15
 Donna 789-5458 600 lbs.
 6 rolls & 4 boxes

GARD'N-WISE DISTRIBUTORS, INC.



SHIPPING ORDER
 5713226
 07/07/15
 11:14:56
 DATE

D-I-S-T-R-I-B-U-T-O-R
 Gard'n-Wise / Solin Ltd.
 Unit J
 200 North 7th Street
 North Salt Lake UT 84062

S H I P T O
 City of Evanston
 1802 Main Street
 Evanston NY 02030

S O L D T O
 City of Evanston
 1802 Main Street
 Evanston, NY 02030
 887/525300

CUSTOMER NUMBER	ORDER DATE	PURCHASE ORDER NUMBER	CLERK	FILL	DRIVER	TO BE SHIPPED	DATE SHIPPED	FREIGHT	TERMS	SALESMAN	BIN LOC.	WEIGHT	DEALER PRICE	
													ORDERED	SHIPPED
2710	07/07/15	96210	abr			07/07/15			Net 30 Days					
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														

CODE: 5 BALANCE OF ITEM PACK ORDERED
 6 BALANCE OF ITEM PACK ORDERED



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 95104
 PURCHASE ORDER NO. 96158
 WORK ORDER NO. _____

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 7/6/15

RECOMMENDED NAME GM Stewart
 SUPPLIER: ADDRESS 1005 E. Service Rd.
 CITY-STATE Evanston, WY
 ZIP 82930 PHONE 789-8005

REQUESTING DEPARTMENT Planning
 DEPARTMENT HEAD _____
 DIVISION MANAGER [Signature]
 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
	<u>Transportation of Flagstone</u>		<u>550.00</u>	<u>10-434-2813</u> <u>10-702-6273</u>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION
Shipping Flagstone for Community Garden
1/2 Grant match with Rotary

APPROVALS

 PURCHASE MANAGER

 ADMINISTRATIVE

INVOICE

GM Stewart Corporation

P.O. Box 3180
 1005 East Service Road
 Evanston, WY 82931
 Phone (307) 789-8005
 www.gmstewart.com

INVOICE NUMBER: 11204

INVOICE DATE: 7/24/2015

PAGE: 1

SOLD TO

CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930

SHIP TO

CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
CITEVA	Verbal <i>96258</i>	NET 30 DAYS	
ORDERED BY	WORK DATE	DUE DATE	
307-783-6470	Paul Knopf	8/23/2015	

INVOICE DETAILS

Transportation Services July 7, 2015 As Per Detail Below:
 Pickup (9) Pallets Flagstone at Cumberland Gap Hearthstone 17.5 Tons
 See attached No: 003415 from near Kemmerer, WY
 Deliver to Sunset Community Park Gardens in Evanston, WY

TOTAL AMOUNT DUE THIS INVOICE:..... \$ 550.00

IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER DUE DATE, I/WE AGREE TO PAY REASONABLE ATTORNEY'S FEES WITH OR WITHOUT SUIT TOGETHER WITH A FINANCE CHARGE OF 1 3/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 21% UNTIL PAID.

CERTIFIED ORIGINAL INVOICE



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 95107
 PURCHASE ORDER NO. 96248
 WORK ORDER NO. _____

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 7/13/15

RECOMMENDED NAME Superior Rental REQUESTING DEPARTMENT Planning
 SUPPLIER: ADDRESS 3711 Prospect Dr. DEPARTMENT HEAD _____
 CITY-STATE Evanston, WY 82930 DIVISION MANAGER _____
 ZIP 7892677 PHONE 8930 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
2	Plate Compactor day	75-	150-	10702-2	Current \$
2	Tiller day	80-	160-	10702-	Request \$
			310-	6713	Balance \$
					Date
					FINANCE DIVISION

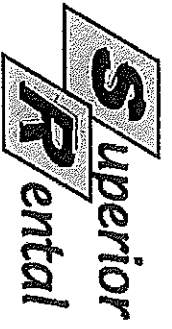
PURPOSE AND JUSTIFICATION

APPROVALS

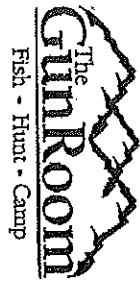
*Equipment rental
 Community Garden - pathways
 Capital Improvement*

 PURCHASE MANAGER

 ADMINISTRATIVE



Equipment Sales & Rentals



Fish - Hunt - Camp

City Of Evanston
City Of Evanston Chg.
1200 Main Street
Evanston, WY 82930
Tel: 783-6300

Superior Services Inc. (Store 1)
374 Prospector Dr.
P.O. Box 3300
Evanston, WY 82931
Tel: 307-789-2677
Fax: 307-789-2769

P.O.: 96248
Saved Tue, Jul 14, 2015 4:35 pm
Out Mon, Jul 13, 2015 10:08 am
In Tue, Jul 14, 2015 4:35 pm

36545.1.2



3.0.0.40

C:\Enf3\EnfATp\ToCLq.t

ID: 1133
Alt ID: 032402

Rental Return Receipt

Qty	Description	Rate	Unit Price	Adj	Extended
1 Ea	Plate compactor WACKER W/P1550AW #07 Serial No. 6606035	15.00/Min	150.00	0.00	150.00
1 Ea	Tiller Front Tire Heavy Duty 24" Yard Marvel Rental Tiller #01 Serial No. 201105-620	20.00/Min 20.00/Hour 80.00/Day	160.00	0.00	160.00
		320.00/Week	640.00/4 Weeks		
Charged to Account					310.00
Total Charges					310.00

THIS INVOICE

Rental Amount unpaid 310.00

Summary

Rental 310.00

Total Charges 310.00

Handwritten notes:
7/14
36545.1.2
Operator: Brad



400 FRONT STREET
 EVANSTON, WYOMING 82930
 (307) 789-4370 FAX:(307) 789-2555

2242919

INVOICE

07/13/15 15:43 01

EVANSTON, CITY OF
 1200 MAIN ST
 EVANSTON, WY 82930

MISC: PLANNING DEPT.
 CUST PO: 96252

S 2
 P 354
 A 1
 W 103
 C 1
 P 1

CUST# 318605 0000 DEL DATE: 07/13/15 TERMS: NET 10TH
 307-783-6300

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE		AMOUNT
1	10	2X4-8 CON COM REDWOOD	57031108Z	10	9.15	EA	91.50

ALL RETURNS MUST BE ACCOMPANIED WITH SALES RECEIPT

SUBTOTAL 91.50
 D GOVERNMENT
 TOTAL 91.50

TERMS: NET 10TH PROX.
 ANY UNPAID BALANCE REMAINING AT NEXT BILLING DATE WILL BE
 SUBJECT TO A FINANCE CHARGE OF 1 1/2%.

RECEIVED IN GOOD CONDITION BY:

X *DuWayne Jacobsen*

Customer Copy



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO.	95106
PURCHASE ORDER NO.	96247
WORK ORDER NO.	

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 7/10/15

RECOMMENDED NAME	<u>Ellingford</u>	REQUESTING DEPARTMENT	<u>Planning</u>
SUPPLIER: ADDRESS	<u>199 County Rd</u>	DEPARTMENT HEAD	<u>[Signature]</u>
CITY-STATE	<u>Evanston, WY</u>	DIVISION MANAGER	<u>[Signature]</u>
ZIP	<u>82930</u>	PHONE	<u>789-1515</u>
		SHIP TO	

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
<u>60</u>	<u>Sand & washed gravel</u>		<u>130.00</u>	<u>10-434-2813</u>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
<u>4</u>	<u>Rebar - setting pathway edging</u>		<u>60.24</u>	<u>10-434-2813</u>	
			<u>190.24</u>	<u>10702</u>	
				<u>5273</u>	FINANCE DIVISION

PURPOSE AND JUSTIFICATION **APPROVALS**

Sand & washed gravel & Rebar
Community Garden
Pathways - Capital Improvement

 PURCHASE MANAGER

 ADMINISTRATIVE

Ellingford Bros Inc
 PO Box 727
 Evanston, WY 82931

Invoice
 Invoice Number:
 93446

Invoice Date:
 Jul 13, 2015

Voice: 307-789-1515
 Fax: 307-789-6550

Page:
 1

Duplicate

Sold To:
 City of Evanston
 1200 Main St
 Evanston, WY 82930

Ship to:
 COMMUNITY GARDEN
 307-783-6490

Customer ID		Customer PO		Payment Terms	
CITYEV		96247		Net 15 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			7/28/15
Quantity	Item	Description	Unit Price	Extension	
2.00	SANDBEDFIT	Bedding Sand From Pit	15.00	30.00	
2.00	CONCROCK1	Concrete Rock 1"	35.00	70.00	
		Refer to Delivery Ticket #S09528			
2.00		BEDDING SAND	15.00	30.00	

Subtotal	130.00
Sales Tax	
Total Invoice Amount	130.00
Payment/Credit Applied	
TOTAL	130.00

Check/Credit Memo No:

Invoice

Invoice Number:

S58931

Invoice Date:

Jul 13, 2015

Page:

1

Ellingford Bros Inc
PO Box 727
Evanston, WY 82931

Phone: 307-789-1515
Fax: 307-789-6550

Sold To:

City of Evanston
1200 Main St
Evanston, WY 82930

Ship to:

Customer ID		Customer PO		Payment Terms	
CITYEV		96247 COMUNITY GARD		Net 15 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SELLINGFORD		Best Way			7/28/15
Quantity	Item	Description	Unit Price	Extension	
4.00	REB4	Rebar #4 1/2 Grd 60 (20)	7.56	30.24	
60.00	2IW	Iron Worker	0.50	30.00	

Check/Credit Memo No

Subtotal	60.24
Sales Tax	
Total Invoice Amount	60.24
Payment/Credit Applied	
TOTAL	60.24

Rustic Lumber Co
30 N 600 W
Kaysville Utah 84037

Due to the nature of being a wholesale Rustic Lumber distributor
ALL SALES ARE FINAL.



Evanston Planning & Development
Attn: Tim Sehorn
(307) 783-6459

jcampbell@evanstonwy.org

INVOICE

Invoice # 0032647
Invoice Date 08/10/2015
Due Date 08/10/2015

Item	Description	Unit Price	Quantity	Amount
Product	4x4x8 Cedar Posts (2 Full Bunks of 91/8')	10.00	182.00	1,820.00
NOTES: REMIT PAYMENT TO: RUSTIC LUMBER CO. PO BOX 31 Kaysville Utah 84037				
				Subtotal 1,820.00
				Total 1,820.00
				Amount Paid 0.00
				Balance Due \$1,820.00

Janel Campbell

From: info@rusticlumberco.com
Sent: Thursday, August 13, 2015 3:59 PM
To: Janel Campbell
Subject: Rustic Lumber Receipt
Attachments: ATT00001.txt



Rustic Lumber Company
30 N 600 W, Kaysville Utah
801-882-2021

Customer: Evanston Planning &
Development Tim Sehorn
Date: 8/13/15, 3:45 PM

182 Fencing>Posts>4x4x8 \$1820.00
\$10.00 each
Credit Card - Visa/Disc \$36.40

Subtotal: \$1856.40
Total Tax: \$0.00

Total: \$1856.40
Credit Card 8605 \$1856.40

Due to the nature of being
a wholesale Rustic
Lumber distributor
ALL SALES ARE FINAL.



CITY OF EVANSTON

1200 MAIN STREET
EVANSTON, WYOMING 82930-3396
(307) 783-6300
FAX (307) 783-6390

PURCHASE ORDER/VOUCHER #

CC# 8605

This Number Must Appear On All Invoices.
Shipping Papers and Packages.

DATE 8/14/15

Rustic Lumber Co.
30 N. 600 N.
Kaysville, UT 84037

VENDOR INSTRUCTIONS

- 1. SIGNED VOUCHER & INVOICES MUST BE SUBMITTED BEFORE PAYMENT CAN BE MADE.
2. Vendor - Sign Voucher under Vendor Certification and return for payment.
3. Send Invoices and any Correspondence to: Purchasing Division
4. Give PO Number on all invoices and packages.

DATE RECEIVED 8/13/15
REQUISITION NO. 95123
INVOICE NO. 0032647

RECEIVED BY [Signature]
DEPARTMENT Planning
SPECIAL INSTRUCTIONS

APPROVED FOR ISSUANCE

PURCHASING DIVISION DATE

DO NOT INCLUDE STATE OR FEDERAL TAXES ON YOUR BILL - CITY IS TAX EXEMPT

FOR USE BY ACCOUNTING DIVISION ONLY:

Table with columns: VENDOR NO., P.O. NO., INVOICE DATE (8/10/15), AMOUNT (1820.00), BUDGET CODING (10-702-6273)

DESCRIPTION

TOTALS

4x4x8 Cedar Posts - Community Garden Pathways 1820.00

Not Confirming - Place Order Confirming PO - Do Not Duplicate

I certify that the above articles were delivered, or services performed, as stated, and account is approved for payment.

BY: DEPARTMENT HEAD DATE

VENDOR CERTIFICATION

I certify, under penalty of perjury, that this voucher and the items included therein for payment are correct and just in all respects.

DATED 8/13/15
[Signature]
SIGNATURE OF CLAIMANT

APPROVED FOR PAYMENT: MAYOR



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 95121
 PURCHASE ORDER NO. 96514
 WORK ORDER NO. _____

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 8/6/15

RECOMMENDED NAME White Mt. Lumber REQUESTING DEPARTMENT Planning
 SUPPLIER: ADDRESS 400 Front St. DEPARTMENT HEAD _____
 CITY-STATE EVANSTON, WY DIVISION MANAGER _____
 ZIP 82930 PHONE 789-4305 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
	<u>Community Garden</u>		<u>139.15</u>	<u>10-707-6273</u>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION APPROVALS

Lumber & tools for Pathways
Rotary Grant / Capital Improvements

 PURCHASE MANAGER
 ADMINISTRATIVE



400 FRONT STREET
 EVANSTON, WYOMING 82930
 (307) 789-4370 FAX:(307) 789-2555

2243657

INVOICE

08/08/15 11:54 01

EVANSTON, CITY OF
 1200 MAIN ST
 EVANSTON, WY 82930

R

MISC: TIM SEHORN
 CUST PO: 96514

S 2
 P 352
 A 1
 W 135
 C 1
 E 1

CUST#: 3186050000 DEL DATE: 08/08/15 TERMS: NET 10TH
 307.789.4300

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE		AMOUNT
1	1	75-2003 GIANT TOOL CLIP US2	8120501Z	1	2.95	EA	2.95
2	6	75-2001 GIANT TOOL CLIP US2	8120498Z	6	1.99	EA	11.94
3	1	3" YELLOW DECK SCREW 1#	8059940Z	1	4.19	BX	4.19
4	1	2" YELLOW DECK SCREW 1#	8059930Z	1	4.19	BX	4.19
5	1	MORTAR HOE 6" FORGED HEAD PRO	11068903Z	1	24.45	EA	24.45
6	1	24" STIFF POLY PUSHBROOM	13080410Z	1	35.79	EA	35.79
7	1	METAL DUST PAN	13080300Z	1	7.89	EA	7.89
8	1	BIG KORNER KLEANER	13080370Z	1	10.95	EA	10.95
9	2	4X8-3/8 CDX PLYWOOD	59011105Z	2	18.40	EA	36.80

Planning

ALL RETURNS MUST BE ACCOMPANIED WITH SALES RECEIPT

D SUBTOTAL 139.15
 GOVERNMENT
 TOTAL 139.15

TERMS: NET 10TH PROX.

ANY UNPAID BALANCE REMAINING AT NEXT BILLING DATE WILL BE
 SUBJECT TO A FINANCE CHARGE OF 1 1/2%.

RECEIVED IN GOOD CONDITION BY:

X _____

Original

No. 1716 P. 1

Oct. 5. 2015 2:04PM White Mountain Lumber

Invoice

Ellingford Bros Inc
PO Box 727
Evanston, WY 82931

Invoice Number:
93772

Invoice Date:
Aug 14, 2015

Voice: 307-789-1515
Fax: 307-789-6550

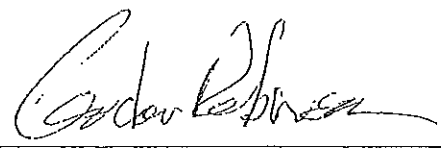
Page:
1

Duplicate

Sold To:
City of Evanston
1200 Main St
Evanston, WY 82930

Ship to:
P.O.#96593

Customer ID	Customer PO	Payment Terms	
CITYEV	Required >\$75.00	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/29/15

Quantity	Item	Description	Unit Price	Extension
1.00		Refer to Delivery Ticket #S-09670		
6.00	SANDBEDFIT	Bedding Sand From YARD	12.00	72.00
				

Check/Credit Memo No:

Subtotal	72.00
Sales Tax	
Total Invoice Amount	72.00
Payment/Credit Applied	
TOTAL	72.00

Ellingford Bros Inc
PO Box 727
Evanston, WY 82931

Phone: 307-789-1515
 Fax: 307-789-6550

Invoice
 Invoice Number
 S59167

Invoice Date
 Aug 14, 2015

Page:
 1

Sold To:
 City of Evanston
 1200 Main St
 Evanston, WY 82930

Ship to:
 DAWANE
 783-6460
 PLANNING/ZONING

Notified

Customer ID CITYEV	Customer PO Required #96593	Payment Terms Net 15 Days	
Sales Rep ID MCOMBS	Shipping Method Best Way	Ship Date	Due Date 8/29/15

Quantity	Item	Description	Unit Price	Extension
546.00		14" STAKES #4 REBAR		
1.00		DUANE PICKED UP 100) ON 8/14/15		
31.85	REB4	Rebar #4 1/2 Grd 60 (20)	7.56	240.79
2.50	2GL	General Labor	60.00	150.00

Richard Derris
Paid by the City

Check/Credit Memo No

8-19-15

Subtotal	390.79
Sales Tax	
Total Invoice Amount	390.79
Payment/Credit Applied	
TOTAL	390.79

8605



CITY OF EVANSTON
1200 MAIN STREET
EVANSTON, WYOMING 82930-3396

REQUISITION NO.	95132
PURCHASE ORDER NO.	
WORK ORDER NO.	

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 9/3/15

RECOMMENDED NAME Murdock's REQUESTING DEPARTMENT _____
 SUPPLIER: ADDRESS 120 Beckers Cir. DEPARTMENT HEAD _____
 CITY-STATE Evanston, WY DIVISION MANAGER _____
 ZIP 82930 PHONE 789-4900 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
	<u>Community Garden</u>		<u>257.97</u>	<u>10-702-6213</u>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION

APPROVALS

Wheel barrow, Rake & Cultivator for Garden

PURCHASE MANAGER

ADMINISTRATIVE

RANCH AND HOME SUPPLY, LLC - EVANSTON
120 BECKERS CIRCLE
EVANSTON WY, 82930
(307) 789-4900 FAX (307) 789-4914
PHONE: (307) 789-4900

Murdochs.com
 *** Welcome ***

CUSTOMER: 790033 JOB: 000
 TERMS: JOHN DEER FINANCIAL

SOLD TO: CITY OF EVANSTON
 TO: 1112-70113
 1200 MAIN ST.
 EVANSTON WY 82931

SHIP CARD/COMPANY

DATE / TIME: 9/3/15 4:48
 CLERK: MEV
 TERMINAL: 532

INVOICE: B79806/E

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	9908170	JANEL CAMPBELL		19.99	/EA	19.99
1	EA	9500330	WELDED BOW RAKE FIBERGLASS		17.99	/EA	17.99
1	EA	148665	4 TINES FORGED CULTIVATOR		219.99	/EA	219.99
			WHEELBARROW 10CF DUAL WHEEL HD				

THANK YOU FOR SHOPPING AT
 MURDOCH'S RANCH & HOME EVANSTON
 (307) 789-4900
 Murdochs.com
 *** Welcome ***
 9/03/15 4:48PM MEV 532 SALE

JANEL CAMPBELL
 9908170 1 EA 19.99 EA N
 WELDED BOW RAKE FIBERGLASS 19.99
 9500330 1 EA 17.99 EA N
 4 TINES FORGED CULTIVATOR 17.99
 148665 1 EA 219.99 EA N
 WHEELBARROW 10CF DUAL WHEEL H 219.99
 SUB-TOTAL: 257.97 Tax
 BC AMT: 257.97
 TOTAL: 257.97
 BK CARD#: XXXXXXXXXXXXXXX8605
 ID: 351022505884
 AUTH: 861126
 Host reference #: 179806 Bat#
 SWIPED
 CARD TYPE: VISA
 EXPR: XXXX
 Trace # 548261
 Bank card 257.97

====>>> JRNL#B79806/20
 CUST # 790033
 <<<====
 THANK YOU COMPANY CARD
 FOR YOUR PATRONAGE

Name: X
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CITY OF EVANSTON
 Customer Copy

TAX AMOUNT 0.00
TOTAL 257.97

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXXXXX8605

MID: 351022505884

APR 86 12 35

AP 179806

X Janel Campbell

Cumberland Gap Hearthstone

414 Opal Street
 Kemmerer, WY 83101
 (307) 877 - 9513

No: 003484
 Sold To: City of Evanston
P.O. 97090

Cash	Charge	On Account	P.O. #	Date: 11-2-15
	Description	Price	Tons	Amount
	3-Pallets 2" slabs	11.420	5.91	
	ALONDAPKO 275 ⁰⁰			
	per Ton			
	Box scouts	\$240.81	5.71	\$1375.00
				\$1375.00

Terms: Balance due within 30 days from date of purchase. Interest at 2% per month (24% per annum) on all past due accounts. Purchaser agrees to pay all expenses of enforcing the terms hereof, including reasonable attorney's fees. Receipt of all merchandise and performance of all services shown above is acknowledged.

Received By: X Jason Kutz



CITY OF EVANSTON

1200 MAIN STREET
EVANSTON, WYOMING 82930-3398
(307) 783-6300
FAX (307) 783-6390

PURCHASE ORDER NUMBER
P.O. Number: 97090

This Number Must Appear On All Invoices.
Shipping Papers and Packages.

CUMBERLAND GAP HEARTHSTONE
414 OPAL STREET
KEMMERER WY 83101

VENDOR INSTRUCTIONS

1. SIGNED VOUCHER & INVOICES MUST BE SUBMITTED BEFORE PAYMENT CAN BE MADE.
2. Vendor - Sign Voucher under Vendor Certification and return for payment.
3. Send Invoices and any Correspondence to:
Purchasing Division
4. Give PO Number on all invoices and packages.

DO NOT INCLUDE STATE OR FEDERAL TAXES ON YOUR BILL - CITY IS TAX EXEMPT

DATE RECEIVED	REQUISITION NO. 95145	INVOICE NO. 003484
RECEIVED BY	DEPARTMENT None Plan	SPECIAL INSTRUCTIONS
OVER FOR ISSUANCE		DATE 11/17/15
PURCHASING DIVISION		

FOR USE BY ACCOUNTING DIVISION ONLY:

ORDER NO.	P.O. NO.	INVOICE DATE	AMOUNT	BUDGET CODING
3215	97090	11-2-15	1,375.00	10-702-6273

DESCRIPTION

TOTALS

FLAGSTONE

P.O. Total:

1,375.00

Not Confirming - Place Order

Confirming PO - Do Not Duplicate

I certify that the above articles were delivered, or services performed, as stated, and account is approved for payment.

BY: _____ DATE _____
DEPARTMENT HEAD

APPROVED FOR PAYMENT: MAYOR

VENDOR CERTIFICATION

I certify, under penalty of perjury, that this voucher and the item included therein for payment are correct and just in all respects

DATED

SIGNATURE OF CLAIMANT

INVOICE

GM Stewart Corporation

P.O. Box 3180
 1005 East Service Road
 Evanston, WY 82931
 Phone (307) 789-8005
 www.gmstewart.com

INVOICE NUMBER: 11218

INVOICE DATE: 11/13/2015

PAGE: 1

SOLD TO

CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930

SHIP TO

CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
CITEVA	Verbal	NET 30 DAYS	
	ORDERED BY	WORK DATE	DUE DATE
307-783-6470	Paul Knopf		12/13/2015

INVOICE DETAILS

Transportation Services November 6, 2015 As Per Detail Below:
 Pickup (3) Plallets Flagstone at Cumberland Gag Hearthstone
 Delivery Receipt to Oop with The City of Evanston at Shop

TOTAL AMOUNT DUE THIS INVOICE:..... \$ 550.00

IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER DUE DATE, I/WE AGREE TO PAY REASONABLE ATTORNEY'S FEES WITH OR WITHOUT SUIT TOGETHER WITH A FINANCE CHARGE OF 1 3/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 21% UNTIL PAID.

CERTIFIED ORIGINAL INVOICE

Ellingford Bros Inc
 PO Box 727
 Evanston, WY 82931

Invoice
 Invoice Number:
 94852

Invoice Date:
 Apr 28, 2016

Voice: 307-789-1515
 Fax: 307-789-6550

Page:
 1

Duplicate

Sold To:
 City of Evanston
 1200 Main St
 Evanston, WY 82930

Ship to:
 PLANNING AND ZONING
 P.O.# 98045
 COMMUNITY GARDEN

Customer ID	Customer PO	Payment Terms	
CITYEV	Required >\$75.00	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/13/16

Quantity	Item	Description	Unit Price	Extension
1.00\		Refer to Delivery Ticket #S-09265		
14.415	SANDBEDFIT	Bedding Sand From Pit	8.50	122.49
15.935	SANDBEDFIT	Bedding Sand From Pit	8.50	135.41

Subtotal . 257.90
 Sales Tax
 Total Invoice Amount 257.90
 Payment/Credit Applied
TOTAL 257.90

Check/Credit Memo No:



Search



Learn how to save 10%, up to \$25



Thank you for your order #4191601939640

[Continue on Website](#)

[Continue in App](#)

We'll send you an email with tracking information when your items ship.

Order placed

Value shipping

Arrives by Wed, Jun 8

Sold by Walmart.com

Order #4191601939640

Shipping address

Janel Campbell

33 Allegiance Circle

Evanston, WY 82930

jcampbell@evanstonwy.org

Show your item details

[View order status](#)

Order Summary

Subtotal (10 items)	\$549.80
Value shipping	FREE
Est. tax	\$27.49
Total	\$577.29

Payment type

Ending in **8605**

Billing address

City of Evanston Planning

33 Allegiance Circle

Evanston, WY 82930

jcampbell@evanstonwy.org

Advertisement



CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 97016

PURCHASE ORDER NO. _____

WORK ORDER NO. _____

CC # 8605

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 6/9/16

RECOMMENDED NAME Wal-Mart
 SUPPLIER: ADDRESS 120 N. 2nd St.
 CITY-STATE Evanston, WY
 ZIP 82930 PHONE 789-

REQUESTING DEPARTMENT Planning
 DEPARTMENT HEAD Dan Wagner Jacobson
 DIVISION MANAGER _____
 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
	<i>Papers</i>		<i>623.26</i>	<i>10-702-6273</i>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
<i>51</i>		<i>3.98</i>			
<i>98</i>		<i>3.98</i>			
<i>18</i>		<i>1.68</i>			
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION
*Finish out Rotary/
 Community Garden
 grant share*

APPROVALS
 PURCHASE MANAGER _____
 ADMINISTRATIVE _____

REORDER FROM WESTAR PRINTING, LLC (507) 789-5202



(307) 789 - 0010
 MANAGER ALEX MORRILL
 125 N 2ND ST
 EVANSTON WY 82930
 ST# 01456 DP# 005703 TE# 74 TR# 07738
 16 SQ RED 074808972651 202.98 0
 51 AT 1 FOR 3.98
 16 SQ PEWTR 074808972600 390.04 0
 98 AT 1 FOR 3.98
 12 SQ PEWTR 074808971200 30.24 0
 18 AT 1 FOR 1.68
 SUBTOTAL 623.26
 TOTAL 623.26
 VISA TEND 623.26

Visa Credit **** * 8605 I 0
 APPROVAL # 569119
 REF # 1042000314
 TRANS ID - 166161560808303
 VALIDATION - 2357
 PAYMENT SERVICE - E
 AID 6000000031010
 IC 254B16C77BF96F02
 TERMINAL # 168324869
 *Signature Verified

06/09/16 09:35:00

CHANGE DUE 0.00

ITEMS SOLD 167



TC# 9822 0219 7277 9995 0321 3

Low Prices You Can Trust. Every Day.
 06/09/16 09:35:06

CUSTOMER COPY

Savings Catcher! Scan with Walmart app





CITY OF EVANSTON
 1200 MAIN STREET
 EVANSTON, WYOMING 82930-3396

REQUISITION NO. 97015
 PURCHASE ORDER NO. 98287
 WORK ORDER NO. _____

MUST BE SUBMITTED TEN (10) DAYS PRIOR TO PURCHASE

DATE 6/9/16

RECOMMENDED NAME Terral Davis REQUESTING DEPARTMENT Planning
 SUPPLIER: ADDRESS 20 W 300 N DEPARTMENT HEAD Dul Wagon Jacobs
 CITY-STATE Ephraim, UT DIVISION MANAGER _____
 ZIP 84627 PHONE 307-727-7430 SHIP TO _____

QUANTITY	DESCRIPTION AND USE	UNIT PRICE	TOTAL	BUDGET CODING	BUDGET STATUS
	<u>Community Garden Sign</u>		<u>8.50-</u>	<u>10-702-627</u>	Current \$ _____ Request \$ _____ Balance \$ _____ Date _____
					FINANCE DIVISION

PURPOSE AND JUSTIFICATION: Rotary Grant Share

APPROVALS

PURCHASE MANAGER

ADMINISTRATIVE

ATTN: JANELLE

13 June 2016

Terrel R Davis
DBA Sunshine Design
20 W. 300 N.
Ephraim, UT 84627

Client:
City of Evanston Wyoming
Planning and Zoning
1200 North Main
Evanston WY 82930-3396

Work performed:
EGCOOP sign
4 x 8 composite sign with automotive decoration (not vinyl) laminated
to 3/4" plywood installed on two 4"x4" treated posts and planted on site
in Evanston WY according to agreed artwork. Installed by 1 July 2016

Cost: \$850.00

Tax exempt form on file

Thank you for your order!

T.R. Davis



P.O. # 99207

Could I pick up the check from you there when it is done?

TIM SEHORN
JACKIE SEHORN
56 CITY VIEW DRIVE
EVANSTON, WY 82930
PH: 307-789-5894

357
99-33/1023

6-14-16

Date

Pay to the
Order of

CITY OF EVANSTON

\$60.29

CITY \$29/100

Dollars



Security
Features
Details
Etc.



Division of Glacier Bank
(307) 789-3864
P.O. BOX 6003
1001 MAIN STREET
EVANSTON, WY 82931

For BALANCE DUE FOR PARKING 2015
GRANT 2016

⑆ 02300336⑆0910100007568⑆00357

CITY OF EVANSTON
1200 MAIN STREET
EVANSTON, WY 82930 (307) 783-6300

Receipt No: 3,291627 June 14, 2016

TIM SEHORN/ROTARY GRANT DIFF

GENERAL SERVICES-BALANCE DUE FOR DIFFEREN NCE	60.29
10-702-6273 COMMUNITY GARDEN	
Total:	60.29
CHECK	60.29
TIM SEHORN/ROTARY GRANT DIFF	
Total Applied:	60.29
Change Tendered:	.00

06/14/16 11:54am