

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
81622	CHILDRENS MEMORIAL CEREMONY COOKIES	64.50
	VENDOR TOTAL:	64.50
3586-EISCHEID INVESTMENTS LLC		
81435	LUNCH MTG - MAYOR, PAT, JENNIFER	42.00
81863	RAILYARD - LUNCH MTG - MAYOR, PAT, JENNIFER	48.00
	VENDOR TOTAL:	90.00
66666-MISC P-CARD VENDOR		
81482	LUNCH MTG - PAT, SHAY LUNDVALL	36.92
81483	LUNCH MTG - FIRE BOARD	114.86
81546	CHILDREN'S MEMORIAL CEREMONY SUPPLIES	15.23
81547	CITY COUNCIL MEETING - CATERING	235.00
81603	PLOTTER PAPER FOR POSTERS	105.69
81633	PERMANENT TABLECLOTHS FOR CHILDREN'S MEMORIAL CERE	36.60
81671	CITY COUNCIL MTG - CATERING	190.00
81681	WAL-MART #1485 ADMINISTRATION	42.76
81700	WRAPPING PAPER FOR DIGNITARIES GIFTS	27.92
81701	2018 WAM SUMMER CONFERENCE -VOTING DELEGATE	14.00
81735	2018 WAM SUMMER CONFERENCE -VOTING DELEGATE	12.00
81766	2018 WAM SUMMER CONFERENCE -VOTING DELEGATE	278.00
81894	LUNCH MTG - MAYOR, PAT, JEFF ESPOSITO (CAMPLEX)	46.44
81922	CITY COUNCIL MTG - CATERING	210.00
81932	AVENUES OF ART RECEPTION - CATERING	495.48
81933	AVENUES OF ART RECEPTION - CATERING	545.02
81966	CITY COUNCIL MTG - CATERING	210.00
	VENDOR TOTAL:	2,615.92
3581-TAYLOR MANAGEMENT LLC		
81522	LUNCH MTG - MAYOR, PAT, JENNIFER	33.48

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3581-TAYLOR MANAGEMENT LLC		
81786	LUNCH MTG - MAYOR, PAT, JENNIFER	37.18
	VENDOR TOTAL:	70.66
	DIVISION TOTAL:	2,841.08
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
81449	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
81460	ADVERTISING	102.75
81488	PURPLE PAPER	48.98
81573	COFFEE	32.71
81574	DEPT HEAD MTG - TONY'S BIRTHDAY CAKE	21.99
81612	DEX MED INC - ADVERTISING	35.00
81695	ADVERTISING	1.22
81696	ADVERTISING	498.78
81784	SUBSCRIPTION	26.00
	VENDOR TOTAL:	767.43
	DIVISION TOTAL:	779.43
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
81670	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	35.00
	DEPARTMENT TOTAL:	3,655.51

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
81484	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
81491	MILLIMAN COMPENSATION-COMPENSATION SURVEY	595.00
81736	SHRM 2018 ANNUAL CONFERENCE	20.00
81737	SHRM 2018 ANNUAL CONFERENCE	80.00
81743	UNITED 0162602027261-TRAVEL/BAGGAGE FEES SHRM	25.00
81767	SHRM 2018 ANNUAL CONFERENCE	19.38
81768	SHRM 2018 ANNUAL CONFERENCE	62.65
81769	Howells & Hood - Meals for SHRM Conference in Chic	20.52
81770	NORTHWEST MGMT - CAB FARE FOR SHRM CONF IN CHICAGO	58.70
81771	JOE'S STONE CRAB OF CHGO-TRAVEL/MEALS SHRM CONF CH	55.69
81775	GIORDANO'S PRUDENTIAL-TRAVEL/MEALS SHRM CONF CHICA	35.58
81776	O'BRIENS RESTAURANT-CA TRAVEL/MEALS SHRM CONF CHIC	32.69
81777	CHI TAXI 0456-TRAVEL TAXI SERVICE CHICAGO	50.25
81778	MORTONS CHCGO WCKR PLC-TRAVEL/MEALS SHRM CONF CHIC	80.28
81787	IN *INNOVATIVE CREDIT-CREDIT REPORT PD RECORDS APP	25.00
81788	SHRM 2018 ANNUAL CONFERENCE	35.26
81791	RIVA RISTORANTE-TRAVEL/MEALS SHRM CONF CHICAGO	48.37
81798	Eggy's - Chicago-TRAVEL/MEALS SHRM CHICAGO	17.82
81799	SOCIETY FOR HUMAN-BOOK PURCHASE AT SHRM CONF-EDUCA	15.28
81800	FISK & CO-TRAVEL/MEALS SHRM CONF CHICAGO	47.45
81812	SHRM 2018 ANNUAL CONFERENCE	15.75
81818	Lizzie McNeill's-TRAVEL/MEALS SHRM CONF CHICAGO	9.92
81819	HYATT REG MCCORMICK F&B-TRAVEL/MEALS SHRM CONF CHI	5.30
81842	SHRM 2018 ANNUAL CONFERENCE	10.90
81843	SHRM 2018 ANNUAL CONFERENCE	3.00
81851	EMERALD LOOP BAR & GRILL- TRAVEL/MEALS SHRM CONF C	21.80
81866	SHRM 2018 ANNUAL CONFERENCE	32.40
81867	SHRM 2018 ANNUAL CONFERENCE	16.38
81870	Timothy O'Toole's Pub - C-TRAVEL/MEALS SHRM CONF C	19.23

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
81871	SQ *MF LIMO-TRAVEL/TAXI FEES SHRM CONF CHICAGO	65.00
81881	KIMPTON HOTEL MONACO CHI-TRAVEL/ACCOMODATIONS SHRM	981.35
81882	TUSCANY ORD-TRAVEL/MEALS SHRM CONF CHICAGO	25.13
81883	TAXI SVC CHICAGO-TRAVEL/TAXI SERVICE SHRM CONF CHI	52.00
81904	LUCKY STRIKE CHICAGO-TRAVEL/MEALS SHRM CONF CHICAG	11.15
81905	UNITED 0162602493414-TRAVEL/BAGGAGE FEES SHRM	25.00
81931	CAMPBELL COUNTY CLINICS-SEAONAL HEARING TESTS	490.00
	VENDOR TOTAL:	3,134.23
	DIVISION TOTAL:	3,134.23
21-SAFETY		
66666-MISC P-CARD VENDOR		
81500	AMERICAN SOCIETY O-MATH REVIEW COURSE FOR ASSE CER	160.00
81501	CHILI'S RIVERWALK-MEALS ASSE CONF SAN ANTONIO	27.88
81502	SQ *SAN ANTONIO TAX-TAXI CHARGES ASSE CONF SAN ANT	31.34
81507	UNITED 0162601113799-BAGGAGE FEES ASSE CONF S	25.00
81508	ELWAYS-TRAVEL/MEALS ASSE SAN ANTONIO	24.22
81509	JAMBA JUICE-TRAVEL/MEALS ASSE CONF SAN ANTONIO	6.40
81524	AMERICAN SOCIETY OF SA-MEMBERSHIP DUES ASSE	185.00
81544	WHATABURGER 1025-TRAVEL/MEALS ASSE CONF SAN ANTONI	8.00
81570	1532 JCS SA RIVERWALK-TRAVEL/MEALS ASSE CONF SAN A	48.54
81596	ERR TAXI SERVICES-TAXI FEES/TRAVEL ASSE CONF SAN A	41.00
81597	TIMBERLINE STEAKS & GRILL-TRAVEL/MEALS ASSE CONF S	26.11
81598	UNITED 0162601398239-BAGGAGE FEES/TRAVEL ASSE	25.00
81599	WESTIN RIVERWALK-TRAVEL/ACCOMODATIONS ASSE CONF SA	579.08
81699	SILVER CREEK STEAKHOUSE L-PRSC MEETING EXPENSE	13.89
81733	ROCKY MTN CHAPTER ASSE-PREP COURSE ASSE CERT FEE	25.00
81841	CHILI'S #912-TRAVEL/MEALS CHEYENNE WY WORKFORCE CO	31.82
81864	LITTLE PHILLY EAST-TRAVEL/MEALS WY WORKFORCE CONF	11.45
81865	OUTBACK STEAKHOUSE - TRAVEL/MEALS WY WORKFORCE CON	40.80

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
81895	CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMODATIONS CHEYE		204.60
81964	BOARD CERT SAFE PRO-CERTIFICATION EXAM FEE		350.00
		VENDOR TOTAL:	1,865.13
		DIVISION TOTAL:	1,865.13
		DEPARTMENT TOTAL:	4,999.36

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
81595	SHRM*MEMBER600862415 - MEMBERSHIP	194.00
81709	WIPFLILLP - GRANTS UNIFORM GUIDANCE CLASS	645.00
81742	POWDER RIVER OFFICE SUPPLY - EXPANDING FILES	83.94
81817	FORMS FULFILLMENT CENTER - A/P & PAYROLL CHECKS	541.31
	VENDOR TOTAL:	1,464.25
	DIVISION TOTAL:	1,464.25
27-PURCHASING		
66666-MISC P-CARD VENDOR		
81968	WAL-MART #1485 - LAMINATOR, DESK TRAYS, STORAGE BA	54.44
	VENDOR TOTAL:	54.44
	DIVISION TOTAL:	54.44
	DEPARTMENT TOTAL:	1,518.69

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
81533	POSTAGE FOR GENERAL FUND USERS	500.00
81617	EBAY AUCTION MONTHLY FEES	167.09
81796	MONTHLY SERVICE FEE & INSURANCE CHARGE	51.17
81850	POSTAGE FOR GENERAL FUND USERS	500.00
81945	POSTAGE FOR GENERAL FUND USERS	1,000.00
	VENDOR TOTAL:	2,218.26
	DIVISION TOTAL:	2,218.26
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
81434	DISPATCH CONSOLE UPS'	1,740.00
81474	THE HOME DEPOT #6005 REPLACE THERMOSTAT OLD WAR	41.96
81490	THE HOME DEPOT #6005 ELECTRIC/STOCK CH 53786	236.95
81498	THE HOME DEPOT #6005 CAN LIGHTS 3RD FLOOR CONF	18.96
81555	MENARDS GILLETTE WY CH FLAG POLE PROJECT 53555	13.43
81741	MENARDS GILLETTE WY BLINDS FOR PD DOOR 54183	80.86
81757	MENARDS GILLETTE WY SUPPLIES & PARTS FOR A.C.O.	232.65
81869	MENARDS GILLETTE WY FINANCE MOVE 54491	11.66
	VENDOR TOTAL:	2,376.47
1511-NORCO INC		
81903	NORCO INC CUSTODIAL SUPPLIES 54518	95.22
	VENDOR TOTAL:	95.22
	DIVISION TOTAL:	2,471.69
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
81496	WO53687 REPLACEMENT HEADSET BATTERY	25.94
81506	LV TECH GENERAL ELECTRICAL LICENSE RENEWAL	50.00
81542	WO53851 VELCRO	7.47
81543	WO53778 SCREWS & WASHERS	4.98
81588	WO53896 REPLACEMENT UPS	158.75

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
81620		PAVER MAINTENANCE RENWEAL	800.00
81641		SCANNER PARTS	208.48
81811		WO54451 FUSES	3.99
81837		WO54110 BLADE CENTER POWER CORDS	127.14
81839		WO54231 CLAMPS	8.99
81840		WO54231 MISC PARTS	32.62
		VENDOR TOTAL:	1,428.36
		DIVISION TOTAL:	1,428.36
		DEPARTMENT TOTAL:	6,118.31

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1809-INTOXIMETERS INC			
81531	INTOXIMETERS INC - INTOXIMETER REPAIRS		82.25
VENDOR TOTAL:			82.25
66666-MISC P-CARD VENDOR			
81438	AMAZON MKTPLACE PMTS - CHARGER FOR DETECTIVE PHONE		19.99
81439	CLAREYS SAFETY EQMT - SAFETY FLARES FOR PATROL		123.66
81448	GALLS - GOETZ EQUIPMENT		18.00
81452	AMAZON.COM AMZN.COM/BILL - SURFACE CHALK		62.22
81461	GALLS - GOETZ EQUIPMENT		7.00
81467	AMAZON MKTPLACE PMTS - LITHIUM BATTERIES FOR PATRO		210.00
81494	ANIMAL MEDICAL CENTER OF - K9 LORD ANIMAL SUPPLEME		122.75
81497	USPS PO BOXES ONLINE - POLICE PO BOX ANNUAL FEE		116.00
81503	GUY'S SMOKEHOUSE - ROZIER & WAGEMAN POLYGRAPH CONF		44.00
81511	UNITED 0162601112349 - WAGEMAN LUGGAGE		25.00
81513	UNITED 0162601112750 - ROZIER LUGGAGE FOR POL		25.00
81514	POUR LA FRANCE B - ROZIER & WAGEMAN POLYGRAPH CON		30.00
81525	GALT H - CAFE MAGNOLIA - ROZIER & WAGEMAN POLYGRAP		27.60
81532	GALT HOUSE - RIVUE RES - ROZIER & WAGEMAN POLYGRAP		75.00
81534	BEARS NATURALLY CLEAN IN - MAY DRY CLEANING		415.00
81549	BLUEGRASS BREWING COMPANY - ROZIER & WAGEMAN POLYG		26.00
81558	CHEYENNE LITTLE AMERICA - CREDIT FOR TAX ACCIDENTA		-9.30
81559	CHEYENNE LITTLE AMERICA - CREDIT FOR TAX ACCIDENTA		-9.30
81560	CHEYENNE LITTLE AMERICA - CREDIT FOR TAX ACCIDENTL		-9.30
81561	TGI FRIDAY'S #1108 - ROZIER & WAGEMAN POLYGRAPH CO		45.00
81568	CHEYENNE STAYBRIDGE SUIT -GOVENOR DUI CONFERENCE		119.00
81569	GALLS - GOETZ EQUIPMENT		116.95
81576	HARD ROCK LOUISVILLE R - ROZIER & WAGEMAN POLYGRAP		48.00
81578	CHEYENNE STAYBRIDGE SUIT - PARKER FOR GOVENOR DUI		119.00
81579	CHEYENNE STAYBRIDGE SUIT - WEINHARDT DUI GOVENOR C		119.00
81580	CHEYENNE STAYBRIDGE SUIT - HOTEL FOR GOVENORS DUI		119.00

Expenditure Approval Report
Check Approval Date of 06/28/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	81581	POTBELLY #504 - ROZIER & WAGEMAN POLYGRAPH CONFERE	19.05
	81582	GALT H - THELMA'S DELI - ROZIER & WAGEMAN POLYGRAP	22.68
	81605	GUY'S SMOKEHOUSE - ROZIER & WAGEMAN POLYGRAPH CONF	42.00
	81606	TGI FRIDAY'S #1108 - ROZIER & WAGEMAN POLYGRAPH CO	38.00
	81607	OLD SPAGHETTI FCTRY 17 - ROZIER & WAGEMAN POLYGRAP	11.75
	81613	FEDEX 781339200728 - RETURN OF TAC HEADSETS	23.49
	81614	GALT H - THELMA'S DELI - ROZIER & WAGEMAN POLYGRA	15.11
	81623	UNITED 0162601534129 - ROZIER & WAGEMAN POLYG	50.00
	81624	GALT HOUSE HOTEL - ROZIER & WAGEMAN POLYGRAPH CONF	821.76
	81627	NEW BELGIUM HUB Q73 - ROZIER & WAGEMAN POLYGRAPH C	28.00
	81667	HEADSETS FOR PATROL SOFTPHONES	129.90
	81710	SIRCHIE FINGER PRINT LABO - TEST KITS	132.66
	81711	THE HOME DEPOT #6005 - FIREARM SUPPLIES	79.00
	81718	PROFORCE LAW ENFORCEME - TASER SUPPLIES	127.80
	81744	AMAZON.COM AMZN.COM/BILL - TELEPHONE PICK UP MICRO	61.68
	81746	WAL-MART #1485 - EVIDENCE SUPPLIES	172.00
	81747	USPS PO 5738000483 - POSTAGE TO LAB	3.50
	81756	CHEWY.COM - K9 FOOD	182.32
	81824	NASRO - FITZNER BASIC SRO OFFICER COURSE	495.00
	81858	THE BICYCLE SHOP - BIKE TUBES FOR BIKE PATROL	20.00
	81906	WAL-MART #1485 - TAPE FOR FIREARMS	11.92
	81914	THE HOME DEPOT #6005 - SCREWS / WASHERS FOR BIKE F	4.72
	81915	THE HOME DEPOT #6005 - SCREWS FOR BIKES FOR BIKE P	2.36
	81916	THE HOME DEPOT #6005 - CREDIT FOR WRONG ITEMS	-3.54
	81929	THE BICYCLE SHOP- BIKE HELMET FOR BIKE PATROL	40.00
	81974	SCHEELS JOHNSTOWN - K9 COLLAR	436.59
		VENDOR TOTAL:	4,973.02

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2400-WYOMING WATER SOLUTIONS		
81719	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	210.00
VENDOR TOTAL:		210.00
DIVISION TOTAL:		5,265.27
41-DISPATCH		
66666-MISC P-CARD VENDOR		
81492	SOURCE OFFICE - VITAL - BUSINESS CARDS FOR DISPATC	85.40
81493	SOURCE OFFICE - VITAL - LAMINATOR FOR DISPATCH	318.62
81505	OFFICE DEPOT #2635 - CHAIRS FOR SUPERVISORS OFFICE	269.83
81792	SOURCE OFFICE - VITAL - LAMINATOR FOR DISPATCH	276.59
VENDOR TOTAL:		950.44
DIVISION TOTAL:		950.44
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
81917	THE COOP - MEALS FOR EMERGENCY FINANCIAL	13.12
81976	WAL-MART #1485 - PHONE AND PHONE CARD FOR VICTIM -	94.00
VENDOR TOTAL:		107.12
DIVISION TOTAL:		107.12
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
81440	COMMUNITY VETERINARY CLI - SPAY & NEUTER	11.00
81468	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
81512	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
81529	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	78.50
81530	ANIMAL MEDICAL CENTER OF - WARMER FOR KITTENS	24.50
81556	RED HILLS VETERINARY HOSP - DONATIONS & EUTHANASIA	137.75
81557	ANIMAL MEDICAL CENTER OF - DONATIONS	127.25
81562	RED HILLS VETERINARY HOSP - SPAY & NEUTER	375.00
81563	COMMUNITY VETERINARY CLI - SPAY & NEUTER	51.00

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	81615	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	81616	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	51.00
	81628	RED HILLS VETERINARY HOSP - SPAY & NEUTER	189.32
	81657	VALLEY VET SUPPLY - SYRINGES FOR VACCINATIONS	113.70
	81677	RED HILLS VETERINARY HOSP - SPAY & NEUTER	225.00
	81678	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
	81745	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
	81772	RED HILLS VETERINARY HOSP - SPAY & NEUTER	92.00
	81793	ANIMAL MEDICAL CENTER OF - ACCIDENTAL CHARGE, EMPL	746.83
	81794	ANIMAL MEDICAL CENTER OF - FOR SICK CAT	146.83
	81795	ANIMAL MEDICAL CENTER OF - REFUND FOR ACCIDENTAL C	-746.83
	81845	PETCO 2419 63524193 - ANIMAL SUPPLIES	59.96
	81846	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	81847	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	81848	RED HILLS VETERINARY HOSP - SPAY & NEUTER	17.00
	81849	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	81872	RYANS PET SUPPLY - ANIMAL SUPPLIES	199.35
	81873	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	81874	PETCO 2419 63524193 - ANIMAL CARE	23.99
	81875	COMMUNITY VETERINARY CLI - SPAY & NEUTERS	152.00
	81876	COMMUNITY VETERINARY CLI - RABIES	6.00
	81877	ANIMAL MEDICAL CENTER OF - FOOD / ANIMAL CARE	21.49
	81899	RED HILLS VETERINARY HOSP - MEDS FOR SICK PUPPY AT	33.75
	81907	CAMPBELL PET CO - ONLINE - PET SUPPLIES	305.76
	81908	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	81941	RED HILLS VETERINARY HOSP - SPAY& NEUTER	50.00
	81942	COMMUNITY VETERINARY CLI - RABIES	6.00
	81975	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
	81977	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
	VENDOR TOTAL:	3,323.15
	DIVISION TOTAL:	3,323.15
	DEPARTMENT TOTAL:	9,645.98

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
81456	WM SUPERCENTER #1485 OFFICE SUPPLIES	13.88
81714	DON'S SUPERMARKET PB	2.99
81754	CHARGED IN ERROR TO PUBLIC WORKS	23.99
81880	LUNCH MEETING	39.97
81948	LUNCH MEETING	6.00
81979	CARD	4.99
	VENDOR TOTAL:	91.82
3581-TAYLOR MANAGEMENT LLC		
81715	FIESTA TEQUILA PARKS BOARD 6/14	201.00
	VENDOR TOTAL:	201.00
	DIVISION TOTAL:	292.82
51-PARKS		
1209-BREANNA'S BAKERY		
81668	BREANNA'S BAKERY DONUTS FOR SAFETY TRAINING	66.00
	VENDOR TOTAL:	66.00
66666-MISC P-CARD VENDOR		
81428	MENARDS GILLETTE WY DRAIN 18PK03 INTTRK	3.88
81429	GILLETTE CONTRACTOR'S SU MAP GAS	7.28
81450	MENARDS GILLETTE WY BROOM & ALLEN WRENCH FOR UNI	15.76
81462	FARMERS COOP ASSN WEED CONTROL	293.98
81475	GILLETTE CONTRACTOR'S SU WARREN PLANTER REBUILD	187.40
81485	MENARDS GILLETTE WY POTTING SOIL FOR DALBEY 48	8.98
81486	WYOMING WORK WAREHOUSE STEEL TOED BOOTS	150.00
81523	THE HOME DEPOT #6005 FOOT BRIDGE AT DALBEY 538	9.27
81538	INTL SOC ARBORICULTURE MUNICIPAL CERTIFIED ARB	185.00
81540	MENARDS GILLETTE WY CEMENT TOOLS 48492	32.43
81541	BOMGAARS #66 GILLETTE PLUG FOR ROLLER 48492	12.56
81548	MENARDS GILLETTE WY HOSE WATER TRUCK UNIT 165 (	70.27
81591	MENARDS GILLETTE WY LITTLE LEAGUE ELECTRICAL CAB	11.24

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
81592	THE HOME DEPOT #6005 INSTALLING DISC GOLF SIGN A	35.92
81604	GILLETTE CONTRACTOR'S SU IRRIGATION RUBY DRILLI	11.20
81653	OFFICE DEPOT #2635 BANNER FOR SAFETY RODEO	12.96
81688	GILLETTE CONTRACTOR'S SU LITTLE LEAGUE MAINLINE	10.54
81698	EDGE CONSTRUCTION SUPP GAS CAN 48492	50.29
81703	GILLETTE CONTRACTOR'S SU IRRIGATION SUPPLIES DA	32.80
81704	GILLETTE CONTRACTOR'S SU CREDIT ON BALL VALVE F	-11.20
81727	THE HOME DEPOT #6005 4-J RUBY DRILLING ZONE 18 R	15.88
81732	THE HOME DEPOT #6005 WOOD FOR FENCE AT PROVIDEN	6.24
81781	THE HOME DEPOT #6005 BATTERIES FOR LOCATOR 427	25.96
81810	WILBUR ELLIS BILLINGS SURFACE MATERIAL MOUND BLO	444.00
81830	CELLULAR PLUS GILLETTE S CASE FOR IRRIGATION PH	89.97
81831	GILLETTE CONTRACTOR'S SU GENERAL SUPPLIES 426	18.47
81832	GILLETTE CONTRACTOR'S SU REPLACEMENT WATER KEYS	96.15
81857	GILLETTE WINNELSON CO GOOSE CREASE GENERAL SUPP	4.68
81868	GILLETTE CONTRACTOR'S SU HERITAGE REPAIR	113.96
81885	MENARDS GILLETTE WY LITTLE LEAGUE DAY TIME IRRI	28.35
81886	MENARDS GILLETTE WY	10.47
81887	GILLETTE CONTRACTOR'S SU POWER TOOLS UNIT 120	610.00
81888	GILLETTE CONTRACTOR'S SU IRRIGATION TRANSIT TOO	605.60
81891	NATIONAL RECREATION & NRPA SUBSCRIPTION	175.00
81892	ALBERTSONS #0067 RHONDA MEETING	51.99
81893	MENARDS GILLETTE WY FERTILIZER GILLETTE AVE PL	210.42
81923	EDGE CONSTRUCTION SUPP NEW TIE DOWNS FOR TRAILER	324.00
81934	MENARDS GILLETTE WY LEAF RAKES FOR GRASS CLIPP	53.88
81935	EDGE CONSTRUCTION SUPP COOLERS FOR MOWING CREWS	88.97
81951	TOOLS FOR UNIT 120	216.83
81952	TOOLS FOR UNIT 120	277.16
81962	BOMGAARS #66 GILLETTE DALBEY TOOLS DEWALT TOOL K	499.99

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
81963	GILLETTE CONTRACTOR'S SU ECSC SPRINKLER HEADS FO	523.00
81967	THE HOME DEPOT #6005 CANS FOR GRASS CLIPPINGS,	80.85
	VENDOR TOTAL:	5,702.38
1511-NORCO INC		
81447	NORCO INC TOILET PAPER FOR ECSC 18PK03 INTTRK	56.88
81535	NORCO INC SAFETY GLASSES OVER RX	33.00
81593	NORCO INC TOILET PAPER HOLDERS 48492	450.00
81594	NORCO INC TOILET PAPER 48492	56.10
	VENDOR TOTAL:	595.98
2400-WYOMING WATER SOLUTIONS		
81539	WYOMING WATER SOLUTIONS DALBEY DRINKING WATER	32.50
	VENDOR TOTAL:	32.50
	DIVISION TOTAL:	6,396.86
53-FORESTRY		
66666-MISC P-CARD VENDOR		
81589	WAL-MART #1485 WATER BOTTLES - SAFETY TRAINING	44.06
81630	WAL-MART #1485 SAFETY TRAINING DAY	56.60
81631	WAL-MART #1485 SAFETY TRAINING DAY WATER BOTTLE	55.44
81669	WAL-MART #1485 RECEIPT FOR RETURNED ITEMS	-19.08
81697	WAL-MART #1485 REFUND FOR PURCHASE NOT TAX EXEMPT	-56.60
	VENDOR TOTAL:	80.42
	DIVISION TOTAL:	80.42
54-STREETS		
66666-MISC P-CARD VENDOR		
81472	WAL-MART #1485 ROCKY'S RETIREMENT PARTY	49.98
81473	WAL-MART #1485 ROCKY'S RETIREMENT PARTY	107.33
81654	GILLETTE CONTRACTOR'S SU CONCRETE REPAIR SUPPLI	45.00
81672	MENARDS GILLETTE WY CONCRETE REPAIR SUPPLIES	17.97
81797	EDGE CONSTRUCTION SUPP TRAFFIC CANDLES	549.50

Expenditure Approval Report
Check Approval Date of 06/28/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	81859	GILLETTE CONTRACTOR'S SU BUCKETS FOR SIGN INSTAL	38.00
	81901	MENARDS GILLETTE WY SIPHON HOSE FOR CLEANER	8.98
		VENDOR TOTAL:	816.76
2038-POWDER RIVER POWER			
	81900	POWDER RIVER POWER ADAPTERS & VALVE FOR EMULSIO	150.62
		VENDOR TOTAL:	150.62
		DIVISION TOTAL:	967.38
		DEPARTMENT TOTAL:	7,737.48

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
81495	WOOD MARKING STAKES	5.13
81679	STEEL TOE BOOTS - JADE BUTLER	129.99
	VENDOR TOTAL:	135.12
	DIVISION TOTAL:	135.12
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
81643	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
	VENDOR TOTAL:	185.00
66666-MISC P-CARD VENDOR		
81455	NFPA NATL FIRE PROTECTION - ANNUAL SUBSCRIPTION/DU	175.00
81680	WM SUPERCENTER #1485 - CELL PHONE PROTECTIVE CASE	33.34
81947	POWDER RIVER OFFICE SUPPLY - CALCULATOR/ADDING MAC	83.99
	VENDOR TOTAL:	292.33
	DIVISION TOTAL:	477.33
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
81445	FASTENAL COMPANY01 BOLTS FOR SIGNAL BOXES	11.22
81446	FASTENAL COMPANY01 BOLTS FOR SIGNAL BOXES	8.35
81521	FASTENAL COMPANY01 WASHERS FOR TRAFFIC SIGNALS	3.11
81536	FASTENAL COMPANY01 BOLTS FOR SIGNS	17.92
81691	FASTENAL COMPANY01 PARTS FOR SIGNAL BOXES	5.88
81930	O&G CCD DNOW MERCH	585.51
	VENDOR TOTAL:	631.99
	DIVISION TOTAL:	631.99
63-PLANNING		
66666-MISC P-CARD VENDOR		
81773	WALL CLOCK - PLANNING	19.98
	VENDOR TOTAL:	19.98

Expenditure Approval Report
Check Approval Date of 06/28/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1482-NEWS RECORD			
	81658	NEWS RECORD SUBSCRIPTION - PLANNING	140.00
		VENDOR TOTAL:	140.00
		DIVISION TOTAL:	159.98
		DEPARTMENT TOTAL:	1,404.42
		FUND TOTAL:	35,079.75

Expenditure Approval Report
Check Approval Date of 06/28/2018



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	81583	MENARDS GILLETTE WY ANTELOPE & CRESTVIEW PKS BAC	18.35
	81584	MENARDS GILLETTE WY ANTELOPE & CRESTVIEW PKS BAC	20.66
		VENDOR TOTAL:	39.01
		DIVISION TOTAL:	39.01
		DEPARTMENT TOTAL:	39.01
		FUND TOTAL:	39.01

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
81510	SHUTTLE FEE DURING PRIMA CONFERENCE IN INDIANAPOLI	12.00
81545	SHUTTLE FEE DURING PRIMA CONFERENCE IN INDIANAPOLI	12.00
81571	ROOM DURING PRIMA CONFERENCE IN INDIANAPOLIS, IN	628.29
81740	JUNE MONTHLY SERVICE CHARGE	37.49
81820	COPIER/PRINTER PAPER	310.89
	VENDOR TOTAL:	1,000.67
1482-NEWS RECORD		
81632	ANNUAL E-EDITION SUBSCRIPTION TO GILLETTE NEWSRECO	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	1,140.67
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
81433	AMAZON.COM - OFFICE SUPPLIES	346.49
81442	APPA WEBINAR LUNCH - JIMMY JOHNS - 2009 - M	85.17
81629	CHECKED BAGGAGE MILSOFT - UNITED 016260162003	25.00
81638	UBER TO MILSOFT UC	46.68
81639	BAGGAGE TO MILSOFT UC	25.00
81640	BREAKFAST MILSOFT UC - TROND	9.36
81659	MILSOFT UC DINNER RY AND TROND	88.60
81683	HOTEL IN NO - UBER TRIP 6G7C4	5.00
81684	HOTEL IN NO - UBER TRIP 6G7C4	37.12
81685	AIRPORT IN JAX - UBER TRIP BUXUO	5.00
81686	AIRPORT IN JAX - UBER TRIP BUXUO	43.75
81687	CHECKED BAGGAGE - UNITED 0162601879799	25.00
81712	UBER FROM MILSOFT UC	42.90
81713	BAGGAGE FROM MILSOFT UC	25.00
81722	DINNER APPA CONFERENCE - GALLIANO RESTAURANT	76.95
81723	DINNER APPA CONFERENCE - Q E	25.98
81724	LUNCH APPA CONFERENCE - MOTHERS RESTAURANT	32.70

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
81725	LUNCH APPA CONFERENCE - SBARRO'S FC JAX	12.87
81726	HOTEL MILSOFT CONFERENCE - OMNI AIP RESORT FRONT	580.44
81749	LUNCH MILSOFT UC - TROND	11.04
81750	MILSOFT UC - TROND	508.38
81751	MILSOFT UC - WATER IN ROOM	8.56
81752	CARIBOU COFFEE - TROND	9.02
81765	BREAKFAST APPA CONFERENCE - LEGACY KITCHEN - T	4.43
81774	DINNER MILSOFT UC - TROND	14.53
81780	DINNER APPA CONFERENCE - SNUG HARBOR JAZZ BISTR	32.65
81783	ANIXTER INC - FR CLOTHING	176.00
81804	LUNCH APPA CONFERENCE - MOTHERS RESTAURANT	32.70
81805	DINNER APPA CONFERENCE - GRAND ISLE RESTAURANT	66.59
81808	THAT EMBROIDERY PLACE - UNIFORM EMBROIDERY	30.00
81822	FE EXAM	216.57
81827	TAXI TO AIRPORT APPA CONFERENCE - GOING FISHING TR	40.00
81828	LUNCH APPA CONFERENCE - RAISING CANE'S #135	12.61
81829	CHECKED BAGGAGE APPA CONFERENCE - UNITED 0162	60.00
81855	LUNCH APPA CONFERENCE - NEW BELGIUM HUB Q73	16.19
81856	APPA CONFERENCE - HILTON HOTELS	1,300.94
81861	R M E L - TRAINING	695.00
81889	PMI - TRAINING MATERIALS	104.95
81920	Office Chairs - Amazon.com	126.57
81943	SAFETY BOOTS	150.00
81944	SAFETY CLOTHING - FR COAT	200.69
	VENDOR TOTAL:	5,356.43
	DIVISION TOTAL:	5,356.43

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
1197-BORDER STATES ELECTRIC			
81454	SCADA - FIBER TOOLS		112.50
81469	SCADA - ARC FLASH PPE		1,650.00
81564	SCADA - TOOLS		1,714.26
81645	ALLEN BRADLEY STARTER RESET ADAPTER		11.31
81919	FLUKE METER ACCESSORIES FOR JEFF AND TRAVIS METERS		264.88
		VENDOR TOTAL:	3,752.95
66666-MISC P-CARD VENDOR			
81499	AMAZON PRIME MEMBERSHIP		103.95
81566	GE CABLE BRIAN WANTED		265.78
81720	BENCH POWER SUPPLIES 0-50 VDC		582.72
81731	SWITCHES FOR SCADA (REQ 1180699)		4,711.84
81854	KNEE PADS		39.97
		VENDOR TOTAL:	5,704.26
1511-NORCO INC			
81809	SCADA - SAFETY		29.93
		VENDOR TOTAL:	29.93
		DIVISION TOTAL:	9,487.14
		DEPARTMENT TOTAL:	15,984.24
		FUND TOTAL:	15,984.24

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
81526	WO 54558 & 54560 - UNIT 45 & 132 - MANUAL PULLTAR	3,336.70
81528	AWG 3576 WELDING HELMET FOR 3 YRDRS	289.21
81554	FASTENAL COMPANY01 WASHERS FOR 3 YRDRS	21.02
81621	WYOMING WORK WAREHOUSE SAFTEY BOOTS	143.99
81651	PACIFIC STEEL &RECYC #17 REFRIDGERATOR EVACUATI	30.00
81660	AWG 3576 SHIELDING GAS FOR WELDER	74.86
81708	PACIFIC STEEL &RECYC #17 REFRIDGERATOR EVACUATI	30.00
81789	FASTENAL COMPANY01 WASHERS FOR 3 YRDRS	11.13
81836	REPLACEMENT TABLET FOR SAWLEY	415.56
81844	AWG 3576 HEATING NOZZLES AND TIP CLEANERS FOR	188.04
81909	THE HOME DEPOT #6005 TOOLS FOR FIXING ROLLOUTS	73.09
81912	WYOMING WORK WAREHOUSE WORK BOOTS FOR D PATTON	150.00
81940	RECORD SUPPLY INC-MAIN GREASE GUNS "ELECTRIC" F	519.98
81946	MENARDS GILLETTE WY BUILDING MATERIALS FOR 3 YRD	72.23
81965	THE HOME DEPOT #6005 TIE DOWN STRAPS FOR 3 YRDRS	35.91
	VENDOR TOTAL:	5,391.72
	DIVISION TOTAL:	5,391.72
	DEPARTMENT TOTAL:	5,391.72
	FUND TOTAL:	5,391.72

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1671-LANDSCAPES BY HOLCOMB LLC			
81918		ROCK FOR SHALOM	180.00
		VENDOR TOTAL:	180.00
66666-MISC P-CARD VENDOR			
81431		BUCKSKIN TEMP WATER	502.70
81441		GE PLC ENERGY PACK FUSES	77.80
81443		REPAIR S-23 LOCK; 2 CANS OF LOCK SPRAY	45.00
81458		SUPPLIES TO PAINT WARNING ON STEPS AT PS-1	11.86
81470		LEVEL 1 DISTRIBUTION SYSTEM OPERATOR EXAM	100.00
81471		LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	100.00
81478		SUPPLIES FOR WASTE TANK DIP STICK AT DC2	16.00
81479		CRACK SEALING SUPPLIES FOR WELL SITES	253.90
81487		LOCATOR WIRE CLAW (CLAMP)	5.99
81520		PVC FOR PR LEVEL INDICATOR	3.97
81565		WATER PROMO MATERIALS	37.95
81567		FORCE ROAD JOINT POWERS BOARD BUILDING DOOR LOCK	168.50
81586		UNIT 103 TOOL	7.98
81587		JOURNAL	15.99
81663		100' TAPE MEASURE FOR UNIT 103	24.95
81664		WATER PRESSURE GAUGE	17.98
81689		TOOLS FOR UNIT 39	15.88
81690		LOCK AND KEYS FOR RO TRAILER	32.69
81728		PLASTIC WRAP FOR CURB STOPS AND VALVES	108.11
81730		WIRE CLEANING SUPPLIES FOR HYDRANT AT CAM-PLEX FOR	24.64
81782		MADISON BP-4 INSTALL	32.88
81785		TRUCK STOCK FOR UNIT 48	133.03
81801		PLUGS FOR BP-4 AT MADISON	0.40
81823		RO PRE-FILTER	5,000.00
81825		LIGHTS FOR TRUCK STOCK	99.96
81852		RMSWAWWA ANNUAL CONFERENCE	390.00

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
81853	PARTS FOR PUMP	136.96
81878	TOOLS FOR UNIT 48	172.52
81879	5-DAY WATER OPERATOR COURSE THROUGH ROCKY MTN. WAT	950.00
81884	FOOD FOR CREW ON MAIN BREAK (SHALOM)	15.98
81896	3/4" PIPE FOR SHALOM AIR RELEASE	22.92
81910	SAFETY TOE BOOTS	150.00
81926	LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	100.00
81927	SHIRTS FOR CHRIS WAGNER	23.98
81928	ALL THREAD FOR PUMP FLANGE TO RO	43.48
81954	TOOL FOR RO DOOR WORK	51.37
81957	ALL THREAD CUT INTO BOLTS FOR FLANGES AT RO UNIT	60.16
81958	TOOLS FOR UNIT 42	331.36
81961	CREDIT FOR TAX CHARGED	-6.34
	VENDOR TOTAL:	9,280.55
1511-NORCO INC		
81480	FIRST AID KITS FOR DC2 @ PR	177.06
81585	GAS TO AIRLINE WELLS	32.68
	VENDOR TOTAL:	209.74
2038-POWDER RIVER POWER		
81953	GAUGE FOR 172	518.86
	VENDOR TOTAL:	518.86
	DIVISION TOTAL:	10,189.15
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
81430	POOL PUMP ROOM	69.81
81432	GASKETS FOR POOL	21.27
81476	POOL UMBRELLA PARTS	5.47
81477	POOL CONCESSION SINK	3.77
81516	SD CARD FOR POOL UV CONTROLLER	10.88

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
66666-MISC P-CARD VENDOR			
	81729	PARTS FOR POOL	2.78
	81955	SHOWER HEAD FOR POOL	24.99
VENDOR TOTAL:			138.97
DIVISION TOTAL:			138.97
DEPARTMENT TOTAL:			10,328.12
FUND TOTAL:			10,328.12

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
81515	ES - WARLOW PLC UPGRADE	61.13
81753	ES - DONKEY CREEK SUB UPGRADE	91.33
81834	TRAILER PLUG IN	351.92
81835	TRAILER PLUG IN	45.12
81862	VOLT METER	383.99
81959	ES - WARLOW SUB UPGRADE	371.19
81960	ES - DC SUB UPGRADE	371.19
	VENDOR TOTAL:	1,675.87
66666-MISC P-CARD VENDOR		
81453	SHOP SUPPLIES	16.74
81481	FIBERGLASS LADDER	571.75
81575	LEATHER GLOVES	44.50
81590	F.R. JEANS	251.96
81619	F.R. JEANS	129.98
81647	F.R. PANTS	127.78
81648	METER PARTS	2.04
81649	METER PARTS	21.30
81650	SEMI CONDUCTING TAPE	108.00
81665	METER PARTS	10.63
81666	TOOLS	76.17
81692	TOOL REPAIR	110.00
81693	TOOL REPAIR	110.00
81702	TUITION IR TRAINING	1,995.00
81734	TOOL TRAY	11.16
81748	CREW APPRECIATION LUNCH-3 YR. NO LTA	309.25
81806	METER PARTS	101.51
81807	TROUBLE CREW CELL PHONE CASE	19.99
81821	F.R. JEANS	160.97
81838	CHAIN SLING	147.81

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
81860		VISOR ORGANIZER'S FOR UNIT 80	17.98
81978		F.R. SHIRTS	481.00
VENDOR TOTAL:			4,825.52
DIVISION TOTAL:			6,501.39
DEPARTMENT TOTAL:			6,501.39
FUND TOTAL:			6,501.39

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1084-ASSOCIATED GLASS INC			
	81980	CREDIT FOR TAX CHARGED ON NEWSPAPER CLIPPINGS FRAM	4.28
	81981	NEWSPAPER CLIPPINGS FRAMED	423.72
		VENDOR TOTAL:	428.00
1197-BORDER STATES ELECTRIC			
	81644	ALLEN BRADLEY 115VAC INPUT MODULE	559.41
	81646	ALLEN BRADLEY 24 VDC SOURCE BLOCK	494.16
	81721	ALLEN BRADLEY 24VDC SINKING MODULE	429.78
	81802	ALLEN BRADLEY 24VDC SINKING MODULE	429.78
	81803	ALLEN BRADLEY 24VDC SINKING MODULE	-429.78
		VENDOR TOTAL:	1,483.35
66666-MISC P-CARD VENDOR			
	81457	COOLER FOR YARD WASTE SAMPLING TEST-BOTTLE BRUSHES	10.81
	81459	LAB CHEMICALS	66.30
	81517	MISC. SUPPLIES FOR PLANT	160.78
	81518	RETURNED BOLTS	-17.34
	81519	LAB CHEMICALS	188.00
	81537	TOOL FOR DRILL	8.59
	81572	COUPLINGS AND PIPE FOR INVENTORY	129.92
	81600	HANDLES AND GUTTER FITTINGS FOR SOUTH PLANT	23.90
	81601	HANDLES FOR SOUTH PLANT	32.94
	81618	FILTERS-INVENTORY	152.54
	81642	FRADULENT CHARGE FROM JUNE BEING CREDITED FROM PAY	-69.91
	81661	ALLEN BRADLEY 24 VDC SOURCE BLOCK	79.99
	81662	BRASS PLUGS 1/8"	7.15
	81682	FUSES FOR 1202 GEN CONTROLS	6.04
	81694	REPAIR HOSE IN TV VAN	13.83
	81760	OIL FOR EG1201 & 2	644.55
	81761	BATTERY CABLE FOR EG1202	58.62
	81762	EROSION CONTROL WATTLES FOR SECONDARY CLARIFIERS	59.98

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
81763	EROSION CONTROL BURLAP FOR SECONDARY CLARIFIERS	138.80
81779	EXPANSION JOINTS FOR P1204	465.57
81826	ALLEN BRADLEY 24VDC SINKING MODULE	139.95
81833	LAB CHEMICALS	96.66
81890	TEST PLUG FOR HERITAGE LS	3.31
81898	STEEL TOE BOOTS	134.09
81911	HERITAGE LS PARTS FOR SUMP PUMP	116.20
81913	HERITAGE LIFT STATION DRYWELL SUMP REPAIR	13.30
81949	CAMERA REPAIR	62.51
81950	PARTS FOR SOUTH PLANT AND IRRIGATION BUILDING	637.04
81956	LAB CHEMICALS	133.17
81982	PARTS FOR EYEWASH IN DIGESTER	201.10
	VENDOR TOTAL:	3,698.39
1511-NORCO INC		
81602	EAR PLUGS	93.22
81764	HEARING PROTECTORS-INVENTORY	3.81
	VENDOR TOTAL:	97.03
1697-NORTHWEST SCIENTIFIC INC		
81444	GAS TUBES	254.01
	VENDOR TOTAL:	254.01
2038-POWDER RIVER POWER		
81755	BELTS FOR INVENTORY	13.75
81758	PARTS FOR EG1202	101.92
	VENDOR TOTAL:	115.67
2385-WYOMING MACHINERY CO		
81759	COOLANT FOR EG1201 & 2	558.23
	VENDOR TOTAL:	558.23
	DIVISION TOTAL:	6,634.68
	DEPARTMENT TOTAL:	6,634.68

Expenditure Approval Report
Check Approval Date of 06/28/2018



	FUND TOTAL:	6,634.68
--	--------------------	-----------------

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
81656	THE WEBSTaurant STORE CW ICE MACHINE REPAIR 5	135.65
81816	FASTENAL COMPANY01 STOCK REPLACEMENT CW 46659	14.85
	VENDOR TOTAL:	150.50
1511-NORCO INC		
81717	NORCO INC CW SUPPLIES 54240	164.83
	VENDOR TOTAL:	164.83
2400-WYOMING WATER SOLUTIONS		
81716	WYOMING WATER SOLUTIONS CONE DRINKING CUPS FOR V	89.99
	VENDOR TOTAL:	89.99
	DIVISION TOTAL:	405.32
	DEPARTMENT TOTAL:	405.32
	FUND TOTAL:	405.32

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
81437	WO 52377 - UNIT 53 - FLAT REPAIR	41.00
81451	WO 53652 - UNIT 150054 - BOLTS	3.00
81466	WO 53684 - UNIT 160008 - CLEVIS ASSEMBLY	93.92
81504	WO 53656 - UNIT 459 - ALIGNMENT	78.00
81527	WO 54381 - UNIT VM - JACK AND JACK STANDS FOR SHOP	1,671.58
81553	WO 53480 - UNIT 47 - DETAIL INTERIOR	165.00
81577	WO 53876 - UNIT 160008 - IRON FLAT STRAP AND ANGLE	8.31
81611	WO 54031 - UNIT 188 - IRON FLAT STRAP	15.00
81625	WO 53814 - UNIT 440 - ALIGNMENT	78.00
81626	WO 53430 - UNIT 403 - REPAIR AIR BAGS AND SENSOR A	1,811.62
81634	PARTS FOR ALL FLEET UNITS	2,224.64
81635	WO 54381 - UNIT VM - TOOLS FOR REPAIR HEAVY DUTY B	2,472.23
81636	WO 54148 - UNIT 150405 - TRAILER HITCH	336.30
81637	WO 54062 - UNIT 42 - WHEEL SENSOR	79.44
81652	WO 54903 - UNIT 113 - FUEL USAGE FOR JUNE	24.18
81655	PARTS FOR ALL FLEET UNITS	2,383.50
81675	WO 54260 - UNIT 160 - NUT AND BOLTS	48.38
81676	WO 564062 - UNIT 42 - ALIGNMENT	78.00
81738	WO 54556 - UNIT 170206 - FIEGHT OUT	14.17
81790	WO 54080 - UNTI 171 - NEW TIRE	256.52
81813	WO 54299 - UNIT 156 - SENDER AND FUEL PUMP	581.54
81814	WO 54568 - UNIT VM - STEEL TOE BOOT FOR MARK	128.68
81815	WO 54454 - UNIT 5100A4 - SWIVEL FOR HOSE REEL	40.93
81897	WO 54904 - UNIT 159 - FUEL USAGE FOR JUNE	40.58
81902	WO 54541 / 54542 UNIT 153 / 154 - BELTS AND EXTENS	230.83
81921	SHOP GRINDER WHEELS	12.64
81924	WO 54489 - UNIT 18 - GOVERNOR	21.67
81925	WO 54056 - UNIT 44 - DIFFERENTIAL FOR REAR END	2,269.40
81937	WO 46046 - UNIT 360F25 - REWIND ROPE	9.90

Expenditure Approval Report

Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
81938	WO 54652 - UNIT 51P203 - NEW MOWER FOR PARKS	850.00
81939	WO 54654 /54655 UNIT 51P204 /51P205 - SPRAYER FOR	239.98
81971	WO 54694 - UNIT 112 - LOCK NUT AND BOLTS	5.00
81972	WO 54381 - UNIT VM - FANS FOR SHOP	639.96
81973	WO 54691 - UNIT 32 - BOLTS	6.28
	VENDOR TOTAL:	16,960.18
2038-POWDER RIVER POWER		
81610	WO 54032 - UNIT 360F12 - V-BELT	22.02
81673	WO 53544 - UNIT 170110 - HDYRAULIC HOSE ASSEMBLY	38.32
81706	WO 54214 - UNIT 24 - SPRAY PIANT	15.55
81707	WO 54214 - UNIT 24 - HOSE ASSEMBLY	231.34
81970	WO 54648 - UNIT 167 - HYDRAULIC HOSE ASSEMBLY	19.15
	VENDOR TOTAL:	326.38
2309-WHITE'S FRONTIER MOTORS		
81436	WO 53590 - UNIT 464 - OIL PIPE LINES	474.24
81463	WO 53656 - UNIT 459 - OIL PIPE LINES	32.55
81464	WO 53591 - UNIT 456 - BRACKET	28.76
81465	WO 53634 - UNIT 456 - OIL LINE	36.79
81550	WO 53739 - UNIT 438 - BELT KIT	265.77
81551	WO 53814 - UNIT 440 - OIL LINE	32.55
81552	WO 53634 - UNIT 456 - OIL LINE	30.86
81608	WO 53814 - FUEL PUMP	234.59
81609	WO 53814 - UNIT 440 - CORE CREDIT ON PART	-20.00
81674	WO 54179 & 54213 - UNIT 411 - TAIL GATE REPAIR PAR	72.06
81705	WO 53589 - UNIT 466 - INSTALL REMAN TRANSMISSION	3,250.45
81969	WO 53115 - UNIT 423 - BATTERY AND ECM	953.84
	VENDOR TOTAL:	5,392.46

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
81936	WO 54489 - UNIT 18 - REBUILD HEAD KIT COMPRESSOR	140.33
	VENDOR TOTAL:	140.33
	DIVISION TOTAL:	22,819.35
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
81739	WO 54303 - UNIT 330BG3 - PUSH MOWER	850.00
	VENDOR TOTAL:	850.00
	DIVISION TOTAL:	850.00
	DEPARTMENT TOTAL:	23,669.35
	FUND TOTAL:	23,669.35

Expenditure Approval Report
Check Approval Date of 06/28/2018



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
81489		WO 53777 = UNIT 176 - I/A - TOW AND STOW PINTLE HI	299.99
		VENDOR TOTAL:	299.99
		DIVISION TOTAL:	299.99
		DEPARTMENT TOTAL:	299.99
		FUND TOTAL:	299.99
		GRAND TOTAL:	104,333.57