

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
3586-EISCHEID INVESTMENTS LLC		
87026	LUNCH MTG - MAYOR, PAT, JENNIFER	45.95
	<b>VENDOR TOTAL:</b>	<b>45.95</b>
66666-MISC P-CARD VENDOR		
86636	LUNCH MTG - MAYOR, PAT, JENNIFER	42.45
86688	2 WREATHS	30.00
86900	ADMIN SUPPLY	41.86
86940	GIFT BAGS - MAYOR	19.44
86975	CHRISTMAS TREE DECORATIONS	329.36
	<b>VENDOR TOTAL:</b>	<b>463.11</b>
	<b>DIVISION TOTAL:</b>	<b>509.06</b>
<b>02-ADMINISTRATION</b>		
1334-CASPER STAR TRIBUNE		
86592	CASPER STAR TRIBUNE SUBSCRIPTION	12.00
	<b>VENDOR TOTAL:</b>	<b>12.00</b>
66666-MISC P-CARD VENDOR		
86640	SLT MEETING - MICHELLE'S BDAY	13.50
86680	GENO - PIO TRAINING	9.36
86681	DINNER - SLIB MTGS - PAT & GENO	23.90
86720	GENO - PIO TRAINING	16.67
86721	HOTEL - GENO - PIO TRAINING - INCORRECT CHARGE	119.90
86722	HOTEL - GENO - PIO TRAINING	109.00
86723	HOTEL - GENO - PIO TRAINING - CREDIT FOR INCORRECT	-119.90
86724	HOTEL - SLIB MTGS	243.00
86794	OFFICE SUPPLIES	8.93
86814	GENO - 3CMA MEMBERSHIP	400.00
86888	PIE - BOSS' DAY	12.99
	<b>VENDOR TOTAL:</b>	<b>837.35</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>02-ADMINISTRATION</b>			
2395-WYOMING STATE BAR			
	86637	ANNUAL LICENSE 2018-19 PAT DAVIDSON	355.00
		<b>VENDOR TOTAL:</b>	<b>355.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,204.35</b>
<b>04-SPECIAL PROJECTS</b>			
1197-BORDER STATES ELECTRIC			
	86887	WO58629 CABLE	522.60
		<b>VENDOR TOTAL:</b>	<b>522.60</b>
66666-MISC P-CARD VENDOR			
	86938	WO58629 CABLING SUPPLIES	189.48
	86976	ORIENTAL TRADING - SUPPLIES FOR EMPLOYEE SANTA NIG	163.04
		<b>VENDOR TOTAL:</b>	<b>352.52</b>
2400-WYOMING WATER SOLUTIONS			
	86844	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	56.00
		<b>VENDOR TOTAL:</b>	<b>56.00</b>
		<b>DIVISION TOTAL:</b>	<b>931.12</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,644.53</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	86913	IMLA ANNUAL CONFERENCE TONY REYES	20.36
	86914	SPIRIT AIRL BAGGAGE FEE TONY REYES IMLA CONF	80.00
	86915	HOU TAXI IMLA ANNUAL CONF TONY REYES CAB FARE	66.50
	86941	ARAMARK MINUTE MAID BALL PARK IMLA CONF TONY REYES	17.25
	86977	IMLA CONF TONY REYES MEAL	20.96
	87004	TONY REYES IMLA CONF MEAL	31.38
	87005	CMT HOUSTON TAXI IMLA CONF CAB FARE TONY REYES	62.90
	87015	TONY REYES IMLA CONF MEAL	6.50
	87016	US AIRPORT PARKING TONY REYES IMLA CONF	43.20
		<b>VENDOR TOTAL:</b>	<b>349.05</b>
2395-WYOMING STATE BAR			
	86641	WYOMING STATE BAR ANNUAL LICENSE FEE TONY REYES	355.00
		<b>VENDOR TOTAL:</b>	<b>355.00</b>
		<b>DIVISION TOTAL:</b>	<b>704.05</b>
		<b>DEPARTMENT TOTAL:</b>	<b>704.05</b>

# Expenditure Approval Report

## Check Approval Date of 10/31/2018



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>20-HUMAN RESOURCES</b>		
66666-MISC P-CARD VENDOR		
86585	POWDER RIVER OFFICE SUPPL-LEGAL PADS, HD STAPLES,	60.32
86725	POWDER RIVER OFFICE SUPPL-LABELS	10.99
86756	ID BADGE SOFTWARE UPGRADE	310.00
86773	WM SUPERCENTER #1485-BENEFITS FAIR SUPPLIES	41.60
86886	COLORADO OCCUPATIONAL MED-PRE EMPLOYMENT MEDICAL/D	187.00
86971	POWDER RIVER OFFICE SUPPL-PARCHMENT PAPER, LABELS	50.70
86973	MTNSTATEEM-SHRM CERTIFICATION TRAINING SEMINARS	1,045.00
86982	WM SUPERCENTER #1485-ERC AWARDS BANQUET PURCHASE	552.46
	<b>VENDOR TOTAL:</b>	<b>2,258.07</b>
3581-TAYLOR MANAGEMENT LLC		
86846	FIESTA TEQUILA-BENEFITS FAIR LUNCH FOR VENDORS	253.00
	<b>VENDOR TOTAL:</b>	<b>253.00</b>
	<b>DIVISION TOTAL:</b>	<b>2,511.07</b>
<b>21-SAFETY</b>		
66666-MISC P-CARD VENDOR		
86607	UNITED 0162609709076-TRAVEL/BAGGAGE FEES NSC	25.00
86661	FRONTIER AI TDG48K-TRAVEL PORTLAND CONF BAG CHARGE	45.00
86682	DIA PARKING OPERATIONS-TRAVEL/PARKING FOR PORTLAND	100.00
86683	HOTEL ROSE-TRAVEL/ACCOMMODATIONS PORTLAND CONFEREN	69.18
86818	ELEARNING AMERICAN HEART-TRAINING ONLINE	28.50
87000	UNITED 0162601091942-TRAVEL/BAG FEES NSC HOUS	25.00
87001	WHATABURGER 533 Q26-TRAVEL/MEALS NSC HOUSTON	9.18
87002	98297 - LOT 95-TRAVEL/PARKING NSC CONF HOUSTON	10.00
87003	CHILI'S CARILLON-TRAVEL/MEALS NSC HOUSTON	33.34
87013	WAFFLE HOUSE 1572-TRAVEL/MEALS NSC HOUSTON	14.04
87014	THE MOONSHINERS-TRAVEL/MEALS NSC HOUSTON	18.68
87027	TEJAS GRILL SPORTS B-TRAVEL/MEALS NSC HOUSTON	32.37
87053	GUADALAJARA DEL CENTRO-TRAVEL/MEALS NSC HOUSTON	24.84
87067	ANTOINE CITGO-TRAVEL/FUEL NSC HOUSTON	12.59

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
66666-MISC P-CARD VENDOR			
87068		HERTZ RENT-A-CAR-TRAVEL NSC HOUSTON	417.21
87069		MCDONALD'S F13573-TRAVEL/MEALS NSC HOUSTON	13.04
87070		RED ROBIN NO 504-TRAVEL/MEALS NSC HOUSTON	22.87
87071		III FORKS HOUSTON #422-TRAVEL/MEALS NSC HOUSTON	63.50
		<b>VENDOR TOTAL:</b>	<b>964.34</b>
		<b>DIVISION TOTAL:</b>	<b>964.34</b>
		<b>DEPARTMENT TOTAL:</b>	<b>3,475.41</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
86591		MANAGEMENT CLASS - EMPLOYEE ENGAGEMENT LUNCH & LEA	25.00
		VENDOR TOTAL:	25.00
		DIVISION TOTAL:	25.00
		DEPARTMENT TOTAL:	25.00

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>31-CITY CLERK/PRINT SHOP</b>		
66666-MISC P-CARD VENDOR		
86703	POSTAGE FOR GENERAL FUND USERS	1,000.00
86766	EBAY MONTHLY AUCTION FEES	6.65
86929	MONTHLY FEE	48.74
86959	STAMP SHEETS FOR GENERAL FUND USERS	839.96
87041	ENVELOPES FOR LIQ. LIC. APPLICATIONS	25.99
87064	POSTAGE FOR GENERAL FUND USERS	1,000.00
	<b>VENDOR TOTAL:</b>	<b>2,921.34</b>
	<b>DIVISION TOTAL:</b>	<b>2,921.34</b>
<b>33-MAINT OF CITY BUILDINGS</b>		
1197-BORDER STATES ELECTRIC		
86922	GROUND WIRE FOR DISPATCH	161.59
	<b>VENDOR TOTAL:</b>	<b>161.59</b>
66666-MISC P-CARD VENDOR		
86597	TOOLS FOR DOORS	203.74
86665	BOOTS FOR MIKE	139.49
86767	LOCKSMITH INST. TRAVEL	19.60
86807	WORK BOOTS	134.09
86808	FLOOR SINK LIDS ECSC	251.07
86825	CH REPAIRS DESK	27.63
86851	PD EVIDENCE GARAGE LIGHTS	364.97
86921	CH PD BATHROOM	5.99
	<b>VENDOR TOTAL:</b>	<b>1,146.58</b>
1511-NORCO INC		
86666	CH EYE WASH STATIONS	36.92
	<b>VENDOR TOTAL:</b>	<b>36.92</b>
	<b>DIVISION TOTAL:</b>	<b>1,345.09</b>
<b>34-INFORMATION TECHNOLOGY</b>		
66666-MISC P-CARD VENDOR		
86617	WO54230 WIRELESS RADIO SWITCHES	78.70

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>34-INFORMATION TECHNOLOGY</b>		
66666-MISC P-CARD VENDOR		
86658	TECH DAYS CASPER DINNER - MIKE & JESS	29.90
86718	TECH DAYS CASPER LODGING - MIKE PORTER	198.00
86719	TECH DAYS IN CASPER LODGING - JESS JIMISON	198.00
86840	WO58459 MEMORY FOR LAPTOP UPGRADE	91.95
86866	WO58497 REPLACEMENT BLUETOOTH MICE	27.98
	<b>VENDOR TOTAL:</b>	<b>624.53</b>
	<b>DIVISION TOTAL:</b>	<b>624.53</b>
<b>35-GEOGRAPHIC INFO SYSTEMS</b>		
66666-MISC P-CARD VENDOR		
86772	CASES FOR SURFACE TABLETS	52.05
	<b>VENDOR TOTAL:</b>	<b>52.05</b>
	<b>DIVISION TOTAL:</b>	<b>52.05</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,943.01</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1809-INTOXIMETERS INC			
	86626	INTOXIMETERS INC - PBT'S FOR PATROL	2,893.00
		VENDOR TOTAL:	2,893.00
66666-MISC P-CARD VENDOR			
	86599	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	8.95
	86600	PICKETTS FAMILY RESTAURAN = BROTHERS K9 TRAINING I	6.30
	86611	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
	86624	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	9.32
	86625	CHINA COOK - BROTHERS K9 TRAINING IN ALABAMA	14.55
	86630	BEARS NATURALLY CLEAN INC - SEPTEMBER DRY CLEANING	269.25
	86642	HIBACHI GRILL & SUPREM - WINTERHOLLER TRAINING IN	5.51
	86643	ONE TWO NINE HOSPITALITY - WINTERHOLLER TRAINING I	15.74
	86648	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	7.84
	86649	SQ *BEAU'S KITCHEN - BROTHERS K9 TRAINING IN ALABA	29.13
	86652	AMERICAN ASSO POLICE O - WAGEMAN MEMBERSHIP DUES F	125.00
	86653	AMERICAN ASSO POLICE O - ROZIER MEMBERSHIP DUES	125.00
	86662	THE OLIVE GARD00018283 - WINTERHOLLER TRAINING IN	20.98
	86663	TACOS MEXICO - WINTERHOLLER TRAINING IN CASPER	11.74
	86667	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	9.57
	86668	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	7.63
	86672	UNITED 0167263861229 - FLIGHT FOR BROTHERS FO	830.40
	86690	RED LOBSTER 6374 - WINTERHOLLER TRAINING IN CASPER	24.98
	86691	FIREROCK STEAKHOUSE - WINTERHOLLER TRAINING IN CAS	22.95
	86697	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.30
	86698	SILVER CREEK STEAKHOUSE L - LAW ENFORCEMENT BREAKF	99.51
	86704	SIMPLE ELEGANCE - BOUQUEST FOR LINCOLN JOHNSON (TR	48.54
	86731	OLD CHICAGO-CASPER - WINTERHOLLER TRAINING IN CASP	14.37
	86732	TACO JOHN'S #9405 - WINTERHOLLER TRAINING IN CASPE	10.69
	86733	RAMKOTA HOTEL AND CONFERE - WINTERHOLLER TRAINING	376.00
	86737	WAL-MART #7324 - BROTHERS K9 TRAINING IN ALABAMA	6.74

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
86738	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	4.89
86739	SQ *OLE HICKORY BBQ - BROTHERS K9 TRAINING IN ALAB	13.52
86740	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.91
86741	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	7.47
86742	PICKETTS FAMILY RESTAURAN - BROTHES K9 TRAINING IN	6.57
86743	USPS PO 5738000483 - MAIL LOST PROPERTY	7.90
86778	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	12.50
86789	WO58229 STANDING DESK FOR PD RECORDS	390.60
86797	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	9.53
86798	WM SUPERCENTER #7324 - BROTHER K9 TRAINING IN ALAB	18.99
86799	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	8.82
86800	QUIZNOS SUB - BROTHERS K9 TRAINING IN ALABAMA	12.26
86806	RMIN - REFUND FOR DUPLICATE CHARGE ON LAST MONTH'S	-200.00
86826	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.30
86827	TRACTOR SUPPLY #773 - BROTHERS K9 TRAINING IN ALAB	104.62
86852	EL MONTE MEXICAN RESTAURA - BROTHERS K9 TRAINING I	20.24
86853	SOFA KING JUICY BURG - BROTHERS K9 TRAINING IN ALA	16.28
86854	TACTICALGEAR.COM - TAC GEAR	189.89
86871	PUBLIX #1126 - BROTHERS K9 TRAINING IN ALABAMA	39.53
86872	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.91
86876	LONGHORN STEAK00053181 - BROTHERS K9 TRAINING IN A	37.85
86877	MIDWAYUSA COM - TAC GEAR	99.98
86878	G T DISTRIBUTORS INC - TAC GEAR	59.97
86891	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	5.24
86892	RAFAEL S ITALIAN RESTAURA - BROTHERS K9 TRAINING I	13.75
86893	USPS PO 5738000483 - EVIDENCE MAILING	3.75
86901	PROFORCE LAW ENFORCEME - TASER SUPPLIES	639.00
86923	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	9.57
86924	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
86925	WINGS TO GO. - BROTHERS K9 TRAINING IN ALABAMA	10.35
86950	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
86951	EX *BLACKHAWK 4269382 - TAC ITEMS	60.50
86983	OFFICE DEPOT #2635 - KEYBOARDS FOR RECORDS	108.98
86984	ROSIES MEXICAN CANTINA S - BROTHERS K9 TRAINING IN	18.00
86985	NEW MARKET BAR-B-Q - BROTHERS K9 TRAINING IN ALABA	12.82
86986	THATCHERS BBQ & GRILL TR - BROTHER K9 TRAINING IN	15.74
86987	CITY CAFE DINER - BROTHERS K9 TRAINING IN ALABAMA	23.04
86988	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
86989	AMZN Mktp US*M83BV4FV1 - STERILE PADS FOR PATROL M	25.20
86990	AMZN Mktp US*M84AM7F50 - GAUZE PADS / ROLLS FOR ME	135.76
86991	AMZN Mktp US*M87C68FT0 - SCISSORS FOR MED KITS IN	39.00
86992	AMZN Mktp US*M80GY8FM0 - HEAVY DUTY WATERPROOF TAP	60.80
87006	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	11.02
87021	MCDONALD'S F31904 - BROTHERS K9 TRAINING IN ALABAM	9.57
87022	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.04
87033	OFFICE DEPOT #2635 - CHAIR FOR RECORDS	197.98
87034	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
87042	PRESENTA PLAQUE CORPORATI - PLAQUES FOR PD OATHS F	135.28
87060	RAFAEL S ITALIAN RESTAURA - BROTHERS K9 TRAINING I	9.61
87061	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	10.65
87076	PICKETTS FAMILY RESTAURAN - BROTHERS K9 TRAINING I	6.30
87077	WENDYS #212 - DILLARD K9 TRAINING IN ALABAMA	8.29
87078	APPLEBEES 082065082802 - DILLARD K9 TRAINING IN AL	29.48
87079	SUBWAY 00102574 - DILLARD K9 TRAINING IN AL	11.48
87087	UNIFORMS AND ACCESSORIES - NAMEPLATE FOR CODY HYAT	19.44
<b>VENDOR TOTAL:</b>		<b>4,686.41</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
2400-WYOMING WATER SOLUTIONS		
86868	WYOMING WATER SOLUTIONS - WATER FOR PD & AC	224.00
	<b>VENDOR TOTAL:</b>	<b>224.00</b>
	<b>DIVISION TOTAL:</b>	<b>7,803.41</b>
<b>41-DISPATCH</b>		
66666-MISC P-CARD VENDOR		
86736	QUIZLET.COM - DISPATCH TRAINING	34.99
	<b>VENDOR TOTAL:</b>	<b>34.99</b>
	<b>DIVISION TOTAL:</b>	<b>34.99</b>
<b>42-VOCA/VAWA</b>		
66666-MISC P-CARD VENDOR		
86744	WM SUPERCENTER #1485 - SUPPLIES FOR VICTIM SERVICE	27.33
87062	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM S	50.00
87081	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM S	-3.85
87082	RAMADA GILLETTE - EMERGENCY FINANCIAL FOR VICTIM S	58.85
87083	JIMMY JOHNS - 2009 - EMERGENCY FINANCIAL FOR VICTI	11.20
	<b>VENDOR TOTAL:</b>	<b>143.53</b>
	<b>DIVISION TOTAL:</b>	<b>143.53</b>
<b>45-ANIMAL SHELTER</b>		
66666-MISC P-CARD VENDOR		
86601	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
86602	ANIMAL MEDICAL CENTER OF - FELINE ASSESSMENT FROM	168.60
86603	GALLS - DUTY BELT FOR UNIFORMS	56.00
86604	WM SUPERCENTER #1485 - DOG FOOD FROM DONATIONS / O	109.66
86612	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
86627	WM SUPERCENTER #1485 - RABBIT FOOD FOR ANIMAL CARE	8.98
86650	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	57.00
86669	RED HILLS VETERINARY HOSP - SPAY & RABIES VOUCHERS	219.00
86699	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	86745	RED HILLS VETERINARY HOSP - SPAY & NEUTERS / DONAT	390.00
	86746	COMMUNITY VETERINARY CLI - SPAY & NEUTER	41.00
	86749	RED HILLS VETERINARY HOSP - RABIES & VACCINATIONS	633.86
	86750	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
	86757	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	51.00
	86779	RED HILLS VETERINARY HOSP - SPAY & NEUTERS	200.00
	86801	WESTERN ENGRAVERS SUPP - SHELTER ITEMS FROM DONATI	530.15
	86802	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
	86828	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	86829	WM SUPERCENTER #1485 - CAT TREATS / LYSOL FOR ANIM	43.47
	86830	COMMUNITY VETERINARY CLI - SPAY & NEUTER	100.00
	86855	MED VET INTERNATIONAL - EUTHANASIA MEDS	125.99
	86856	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
	86857	TRACTOR SUPPLY CO #1896 - DOG FOOD FROM DONATIONS	174.95
	86879	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	143.00
	86926	ANIMAL MEDICAL CENTER OF - MEDICATION FOR ANIMAL C	18.75
	86927	RED HILLS VETERINARY HOSP - SPAY & NEUTER	350.00
	86952	RED HILLS VETERINARY HOSP - EMERGENCY SURGERY FOR	770.18
	86953	COMMUNITY VETERINARY CLI - SPAY & NEUTER	180.00
	86954	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	86955	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
	87035	COMMUNITY VETERINARY CLI - SPAY & NEUTER	91.00
	87036	TRACTOR SUPPLY CO #1896 - DOG FOOD FROM DONATIONS	104.97
	87037	COMMUNITY VETERINARY CLI - RABIES	6.00
	87038	WM SUPERCENTER #1485 - FOOD FROM DONATIONS / CLEAN	87.14
	87039	RED HILLS VETERINARY HOSP - ANIMAL CARE	62.60
	87063	RED HILLS VETERINARY HOSP - EUTHANASIA DRUGS	99.50
	87080	COMMUNITY VETERINARY CLI - SPAY & NEUTER	100.00
	87084	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
		VENDOR TOTAL:	5,672.80
1511-NORCO INC			
	86605	NORCO INC - ANIMAL CARE CLEANING SUPPLIES	48.64
		VENDOR TOTAL:	48.64
		DIVISION TOTAL:	5,721.44
		DEPARTMENT TOTAL:	13,703.37

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>51-PARKS</b>		
66666-MISC P-CARD VENDOR		
86583	BUCKETS & LIDS FOR SALT	49.30
86586	FIX SLIDE AT SUTHERLAND PARK	4.56
86619	RETURNED CULTIVATOR	-15.49
86620	TOOLS FOR CITY POOL JOB	20.98
86621	DIGGING OUT MULCH & DIRT AROUND BUSH'S	38.47
86629	DEPARTMENT LUNCHEON	159.91
86647	ELECTRIC STRIKE FOR ECSC	600.28
86689	WINTERIZE BOOM SPRAYER PRO GATOR	23.40
86708	ECSC BANNER BOLTS	8.88
86709	RV ANTIFREEZE FOR WINTERIZATIONS	46.68
86710	IMPROVE WINTERIZATION ATTACHMENT FOR ECSC BUILDING	33.98
86730	ANTI-FREEZE WINTERIZE PRO GATOR SPRAYER ECSC- BLOW	46.68
86774	FITTINGS FOR AIR COMPRESSOR (BLOW OUTS)	9.35
86787	DALBEY BLOW OUT CONNECTION FOR BACK FLOW	90.25
86795	IRRIGATION CONTROLLER SHIPMENT	33.53
86836	BOOT ALLOWANCE	129.59
86837	SHIPPING LABELS FOR SENDING IRRIGATION CONTROL ERS	17.48
86838	SHIPPING FOR V3 SENTINEL CONTROLLERS TO CPS FOR RE	72.10
86845	TRAILER BALL TO MOVE FOOTBALL BLEACHERS DALBEY PAR	9.34
86889	HOOKS FOR DRAINS- UTILITY CHAINS FOR LIFTING	12.78
86911	SUTHERLAND REPAIR PLAYGROUND	41.85
86930	MEETING EXPENSES FOR SNOW	40.25
86964	REPLACEMENT SPRAYER FOR GENERAL PURPOSE SPRAYING	14.97
86972	PARK SIGNS	31.51
86979	GRASS SEED MCMANAMAN OLD BIKE PATH	192.25
87028	OATS SEED MCMANAMAN OLD BIKE PATH	38.25
87052	FLAG POLE RETAINER BEADS	80.00
<b>VENDOR TOTAL:</b>		<b>1,831.13</b>
<b>DIVISION TOTAL:</b>		<b>1,831.13</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>53-FORESTRY</b>		
66666-MISC P-CARD VENDOR		
86815	REFUND FOR MISTAKENLY GIVING CITY P CARD FOR PERSO	-119.18
86816	PURCHASE MISTAKENLY GIVING CITY P CARD FOR PERSONA	119.18
86817	DINNER WHILE IN NORTHERN ROCKIES TREE SCHOOL FOR W	63.51
86841	BREAKFAST WHILE ATTENDING TRAINING AT RMTS IN CODY	29.90
86842	HOTEL ROOM FOR ADAN WHILE ATTENDING TRAINING AT NO	246.00
86843	HOTEL ROOM FOR WENDY WHILE ATTENDING TRAINING AT N	246.00
86867	WENDY'S SMA CLASS	2,299.00
86909	REPLACEMENT BLADES & FILES FOR HAND SAWS & PRUNERS	86.74
	<b>VENDOR TOTAL:</b>	<b>2,971.15</b>
1511-NORCO INC		
86584	CITROL CITRUS CLEANER	27.18
	<b>VENDOR TOTAL:</b>	<b>27.18</b>
	<b>DIVISION TOTAL:</b>	<b>2,998.33</b>
<b>54-STREETS</b>		
1593-HOWARD SUPPLY COMPANY		
86587	LIFTING CHAIN FOR EQUIPMENT	692.03
86638	LIFTING CHAIN RE-CERT INSPECTION	96.18
	<b>VENDOR TOTAL:</b>	<b>788.21</b>
66666-MISC P-CARD VENDOR		
86588	HEATER FOR BRINE BUILDING	19.97
86811	SAFETY/WORK BOOTS	133.19
86835	BOOTS SAFETY TOE FOR SCOTT OSTLUND	150.00
86847	SAFETY TOE BOOTS	133.19
86848	WASH OUT HOSE	96.00
87046	PARTS FOR DE-WATERING WELL REPAIRS	78.39
	<b>VENDOR TOTAL:</b>	<b>610.74</b>
	<b>DIVISION TOTAL:</b>	<b>1,398.95</b>
	<b>DEPARTMENT TOTAL:</b>	<b>6,228.41</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>60-ENGINEERING</b>		
66666-MISC P-CARD VENDOR		
86700	STEVE CONCRETE PROJECT WYT2 CLASS	60.00
86701	JADE LPA CERTIFICATION CLASS	65.00
86702	JOSH LPA CERTIFICATION CLASS	65.00
86751	SHIPPING - TRAFFIC SIGNAL CONTROLLER	6.90
86752	SHIPMENT - TRAFFIC SIGNAL CONTROLLER	23.16
86803	KROY BOOK TABS - OFFICE SUPPLIES	8.78
86831	MOTEL-DEV SERVICES DIRECTOR INTERVIEW SUNGMAN KIM	150.00
86894	LEGAL SIZED FOLDERS - RETURNED CLOCK	22.09
87040	MEAL-STEVE WYT2 CONCRETE CLASS	26.68
87086	MOTEL-STEVE WYT2 CONCRETE CLASS	94.00
	<b>VENDOR TOTAL:</b>	<b>521.61</b>
	<b>DIVISION TOTAL:</b>	<b>521.61</b>
<b>61-BUILDING INSPECTION</b>		
1967-GOURMET ON THE GO LLC		
86651	GOURMET ON THE GO LLC - LUNCH FOR BOE MEETING	185.00
	<b>VENDOR TOTAL:</b>	<b>185.00</b>
	<b>DIVISION TOTAL:</b>	<b>185.00</b>
<b>62-TRAFFIC SAFETY</b>		
66666-MISC P-CARD VENDOR		
86675	GROUT AND MATERIALS TRAFFIC SIGNALS	16.94
86678	CLAM DOORS FOR PEDESTRIAN LIGHTS	131.00
86679	LOCKS FOR SIGNAL CABINETS/ NEEDLE NOSE PLIERS TO M	171.98
86910	INTERNATIONAL MUNICIPA-JOB POSTING FOR SIGN & SIGN	200.00
87025	NOTEBOOK WITH HARD COVER FOR INSIDE OF SIGNAL LIGH	9.99
87066	GROUT MIX FOR SIGNAL POLE BASES	25.91
	<b>VENDOR TOTAL:</b>	<b>555.82</b>
	<b>DIVISION TOTAL:</b>	<b>555.82</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
86780		WYOPASS CONFERENCE-CLARK, ANNIE & MEREDITH	310.50
86931		MEAL- ANNIE WYOPASS CONFERENCE	15.05
86942		MEAL-CLARK WYOPASS CONFERENCE	39.56
86943		MEAL- MEREDITH WYOPASS CONFERENCE	44.72
86960		MEAL- ANNIE WYOPASS CONFERENCE	36.68
86978		MOTEL- CLARK WYOPASS CONFERENCE	94.00
86980		MOTEL- MEREDITH WYOPASS CONFERENCE	94.00
86994		MOTEL- ANNIE WYOPASS CONFERENCE	94.00
		<b>VENDOR TOTAL:</b>	<b>728.51</b>
		<b>DIVISION TOTAL:</b>	<b>728.51</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,990.94</b>
		<b>FUND TOTAL:</b>	<b>33,714.72</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
86759	WAT - MADISON M 12	306.00
	<b>VENDOR TOTAL:</b>	<b>306.00</b>
66666-MISC P-CARD VENDOR		
86705	FOR REPAIRING MAIL BOX NEAR DC	19.66
86711	SUPPLIES FOR GATE ON MADISON PROJECT	17.97
86712	SUPPLIES FOR GATE ON MADISON PROJECT	89.97
	<b>VENDOR TOTAL:</b>	<b>127.60</b>
	<b>DIVISION TOTAL:</b>	<b>433.60</b>
	<b>DEPARTMENT TOTAL:</b>	<b>433.60</b>
	<b>FUND TOTAL:</b>	<b>433.60</b>

# Expenditure Approval Report

## Check Approval Date of 10/31/2018



Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
86608	AIRPORT TO HOTEL SHUTTLE (WARM BOARD CONF TRAINING	24.00
86618	LUNCH ON 09/30/18 (WARM BOARD CONF TRAINING)	20.00
86684	LUNCH ON 10/03/2018 (WARM BOARD CONF TRAINING)	18.00
86685	HOTEL (WARM BOARD CONF TRAINING)	722.94
86726	DINNER w/PAT DAVIDSON (SLIB/WWDC MTG-CHEYENNE)	55.00
86727	LUNCH ON 10/05/18 (SLIB/WWDC MTGS-CHEYENNE)	8.18
86728	LODGING (SLIB/WWDC MTGS-CHEYENNE)	243.00
86790	CONTINUING ED (UT ADM/TRAINING)	49.00
86819	COMPUTER SHELVES FOR UTIL DIRECTOR OFFICE	46.66
86875	MONTHLY SERVICE CHARGE (9/15/18 TO 10/14/18)	37.49
	<b>VENDOR TOTAL:</b>	<b>1,224.27</b>
	<b>DIVISION TOTAL:</b>	<b>1,224.27</b>
<b>71-ELECTRICAL ENGINEERING</b>		
66666-MISC P-CARD VENDOR		
86772	CASES FOR SURFACE TABLETS	104.10
86899	CYBER SECURITY CONFERENCE	158.09
86920	BRIGHT WHITE CARD STOCK/TRANSFORMER CARDS	13.99
	<b>VENDOR TOTAL:</b>	<b>276.18</b>
	<b>DIVISION TOTAL:</b>	<b>276.18</b>
<b>76-SCADA</b>		
66666-MISC P-CARD VENDOR		
86755	MEAL DURING TRAINING	10.71
86758	SCADA - PLC TRAINING LUNCH	24.73
86781	SCADA - PLC TRAINING SUPPER	100.18
86782	SUPPER DURING PLC TRAINING FOR CATES, NODLAND AND	65.59
86785	MEAL DURING TRAINING	25.11
86786	MEAL DURING TRAINING	21.37
86804	SUPPER DURING PLC TRAINING FOR CATES, NODLAND AND	61.72
86834	MEAL DURING TRAINING	15.87

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
86860	SCADA - PLC TRAINING SUPPER	74.06
86861	SCADA - PLC TRAINING DENVER	573.12
86862	SCADA - PLC TRAINING DENVER	573.12
86863	SCADA - PLC TRAINING DENVER	573.12
86864	SCADA - PLC TRAINING DENVER	573.12
86865	SUPPER DURING PLC TRAINING FOR CATES, NODLAND AND	27.44
86881	SAFETY WORK BOOTS	215.99
86897	SCADA - CPR TRAINING LUNCH	85.22
86898	SCADA - STEEL TOE BOOTS	150.00
86928	SCADA - CPR TRAINING LUNCH	69.13
86957	SUPPER DURING CYBER CONFERENCE	49.87
86958	SUPPER DURING CYBER CONFERENCE	31.87
86963	PLC TRAINING	2,495.00
86993	HOTEL FOR CYBER CONFERENCE	94.00
87085	SCADA - GAGE CATES FR SHIRTS	310.10
	<b>VENDOR TOTAL:</b>	<b>6,220.44</b>
	<b>DIVISION TOTAL:</b>	<b>6,220.44</b>
	<b>DEPARTMENT TOTAL:</b>	<b>7,720.89</b>
	<b>FUND TOTAL:</b>	<b>7,720.89</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
86692	PRESSURE WASHER NOZZLES FOR WASHING ROLLOUTS AND P	92.89
	<b>VENDOR TOTAL:</b>	<b>92.89</b>
	<b>DIVISION TOTAL:</b>	<b>92.89</b>
	<b>DEPARTMENT TOTAL:</b>	<b>92.89</b>
	<b>FUND TOTAL:</b>	<b>92.89</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
86671	WAT - SOFT 24 UPS	26.55
	<b>VENDOR TOTAL:</b>	<b>26.55</b>
1593-HOWARD SUPPLY COMPANY		
86714	LIFTING CHAINS FOR BACKHOE AND MINI-X	1,305.43
	<b>VENDOR TOTAL:</b>	<b>1,305.43</b>
66666-MISC P-CARD VENDOR		
86577	BOOTS	150.00
86644	CDL SKILL TEST	82.50
86655	STRAPS FOR TRUCK STOCK	13.99
86659	GRINDER, BATTERY CHARGER, CONCRETE BLADE FOR UNIT	259.77
86676	PARTS TO HOOK UP SODIUM HYPO PUMP AT PINE RIDGE	60.08
86713	FILTER FOR SHOP VAC	16.97
86754	VISUAL CHECK AND FILL AIR TANK FOR DC-1	35.00
86769	PARTS TO SEAL PT GARAGE DOOR	82.77
86770	RE-CERTIFYING 3 PACKS AND 3 MASKS	279.86
86775	LABEL MAKER CARTRIDGE TAPE	101.96
86791	INSULATION FOR PT DOOR	32.99
86792	FLAG FOR MINI ARM	19.69
86820	STEEL TOE BOOTS	139.49
86832	STORAGE BOXES FOR FILES FOR DEQ REVIEW	23.94
86858	BINDING OF ONE RO STUDY-FINAL REPORT BOOKS (LEFT O	4.39
86859	CHARGE FOR BINDING TWO RO STUDY-FINAL REPORTS	8.78
86873	36" MANHOLE HOOK	113.01
86880	WINTER BIBS	62.99
86882	PARTS TO PUT SCREEN ON PRV'S AT REGIONAL BUILDING	26.14
86902	WORKING LUNCH WITH EPA	27.88
86905	VACUUM AIR BREAKERS HOSE BIBS	236.00
86906	CPVC CEMENT	41.61
86932	MEAL AFTER CONFERENCE IN LARAMIE (DIANE, MIKE J AN	67.53

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	86933	MEAL AFTER CONFERENCE	10.36
	86936	ROOM DURING CONFERENCE IN LARAMIE	93.00
	86956	ROOM FOR GREG LINGRUEN DURING AWWA CONFERENCE IN L	93.00
	86961	ROOM DURING CERTIFICATION CLASS IN LARAMIE	93.00
	86966	STAINLESS STEEL SCREEN	641.90
	86967	SUPPLIES FOR SANITARY SURVEY REPAIRS	134.70
	86968	CORRECT CAPS FOR WELL HEAD AIRLINES	11.40
	86969	RETURNED INCORRECT CAPS FOR WELL HEAD AIRLINES	-11.40
	87007	MEAL DURING WWQ AND PCA CONFERENCE	46.91
	87008	MEAL DURING CONFERENCE IN CASPER	50.00
	87017	MEAL DURING CONFERENCE IN CASPER	41.87
	87024	JACKETS	240.50
	87047	MEAL DURING WWQ AND PCA CONFERENCE	25.28
	87048	ROOM DURING CONFERENCE IN CASPER	94.00
	87056	MEAL DURING CONFERENCE IN CASPER	27.23
	87059	POSTAGE (BACKFLOW/METER UPGRADE LETTERS)	300.00
	87075	MEAL DURING CONFERENCE IN CASPER	50.00
		<b>VENDOR TOTAL:</b>	<b>3,829.09</b>
1511-NORCO INC			
	86580	GLOVES	10.36
		<b>VENDOR TOTAL:</b>	<b>10.36</b>
		<b>DIVISION TOTAL:</b>	<b>5,171.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>5,171.43</b>
		<b>FUND TOTAL:</b>	<b>5,171.43</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
86716	EXTENSION CORD REPAIRS	95.32
86763	ES - HIDDEN VALLEY SUB	372.88
86764	ES - WESTOVER SUB	372.88
86765	ES - BOXELDER SUB	458.30
	<b>VENDOR TOTAL:</b>	<b>1,299.38</b>
66666-MISC P-CARD VENDOR		
86581	WINTER MUCK BOOTS	323.98
86582	TOOLS	125.73
86593	SCARE STRAP	120.76
86634	METER TOOLS	284.12
86654	SCARE STRAP	120.76
86657	EMBROIDERY UNIFORMS	15.00
86670	1" CAP FOR SUBSTATION	2.80
86717	L.E.D. SPOT LIGHTS	625.80
86771	EPOXY TO REPAIR LOCATER	7.69
86772	CASES FOR SURFACE TABLETS	364.35
86788	TOOLS	76.17
86813	LED LIGHT FOR NIGHT WORK	138.00
86839	F.R. WORK PANTS	174.27
86883	INSULATED HAND TOOLS	161.65
86884	CABLE CUTTER JAW	228.20
86885	TOOLS	228.31
86895	EMBROIDERY FOR RILEY'S SHIRTS	40.00
86896	PROPANE FOR HEATERS	9.10
86907	RATING STICKERS FOR LADDERS	14.00
86908	TOOLS	29.69
86970	FAULT WIZARD REPAIR	234.25
87009	TOOLS	50.64
87010	SCHOCK FOR BIN	105.25

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
87049		TOOLS	12.50
87050		FIBERGLASS HANDLE CUTTERS	622.56
VENDOR TOTAL:			4,115.58
DIVISION TOTAL:			5,414.96
DEPARTMENT TOTAL:			5,414.96
FUND TOTAL:			5,414.96

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	86578	WWTF - BOILER PARTS	441.72
	86579	WWTF - CONDUIT PARTS	4.51
	86589	B-1202 UPGRADE MATERIALS	198.83
	86590	B-1202 UPGRADE MATERIALS	707.11
	86613	WWTF - UNI-STRUT	56.82
	86614	WWTF - BRADY PRINT CARTRIDGES	89.28
	86615	WWTF - CONDUIT PARTS	91.54
	86631	WWTF - SNAP IN MARKER CARD	8.50
	86632	PDB	7.68
	86633	PACKAGE OF FORK TERMINALS	99.04
	86656	CONDUIT PARTS	1.66
	86660	B-1202 MATERIALS	63.61
	86706	BRADY PRINT CARTRIDGE	49.39
	86707	SNAP IN MARKER CARD	8.50
	86760	WW - GRIT BLDG GRINDERS	664.52
	86761	WW - DAF GRINDER	344.27
	86762	WW - GRIT BLDG GRINDERS	21.92
	86904	FUSES	426.60
		<b>VENDOR TOTAL:</b>	<b>3,285.50</b>
66666-MISC P-CARD VENDOR			
	86606	PLAQUES OF WATER ENVIRONMENT TECHNOLOGY	229.00
	86616	DRILL BITS FOR UV GATES	234.04
	86628	REGULATIONS REVIEW COURSE	19.95
	86673	SHIPPED CAMERA TO CUES FOR REPAIR	268.14
	86674	METRIC TAP AND DIE	29.97
	86677	LAB TEST	468.04
	86715	LAB EQUIPMENT	339.61
	86747	PRETREATMENT GREASE CAN; PINS FOR SCREENING TRAILER	19.94
	86753	LAMPS FOR CONTROL PANELS	32.61

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	86768	ROOT RAT CUTTERS	202.10
	86784	IGNITORS FOR MAKE UP AIR UNITS	99.88
	86805	2-PART PRINTING OF OIL AND GREASE INTERCEPTOR FORM	67.00
	86809	ADJUST MANHOLE ON BADGER STREET	463.72
	86810	IRRIGATION DOOR	1,064.00
	86812	LAB CHEMICAL	9.99
	86833	GAS METERS FOR COLLECTION	24.95
	86869	SAFETY GAS METERS	95.00
	86870	ICE MACHINE WATER FILTER	142.00
	86903	UNIT 206 ROOT RAT CHAIN	208.44
	86934	VACUUM FOR LAB	1,586.97
	86935	BEARING FOR GW201 GRIT WASHER	280.07
	86937	LIFT STATION FITTINGS	10.90
	86962	TOOLS FOR PLANT, PIPE WRENCH AND DRILL GAUGE	36.96
	86965	CHEMICALS AND EQUIPMENT FOR LAB	570.93
	86974	NEW BOOTS	150.00
	86995	NEW STEEL TOE BOOTS	150.00
	86996	PARTS FOR PLANT DRAINS	40.73
	86997	GREASE GUN	28.98
	86998	PARTS FOR FERRIC LINE REPAIR	393.97
	86999	PARTS FOR FERRIC LINE REPAIR	30.12
	87043	GENERATOR HEATERS FOR LIFT STATIONS	404.71
	87044	GRINDING WHEELS AND GRINDER KIT FOR PLANT	30.07
	87045	BOILER 1202 LABELING	43.58
	87051	MEAL DURING CONFERENCE IN CASPER	23.09
	87065	WWTF - BOILER 1202 DISPLAY MOUNTING HARDWARE	482.85
VENDOR TOTAL:			8,282.31

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1511-NORCO INC		
86635	WELDER WIRE AND PLIERS	87.28
86783	ICEMELT	435.61
	<b>VENDOR TOTAL:</b>	<b>522.89</b>
2038-POWDER RIVER POWER		
87011	V-BELTS FOR EF-1102, 1201 AND 1401	27.96
87012	VARIOUS BELTS	157.80
	<b>VENDOR TOTAL:</b>	<b>185.76</b>
	<b>DIVISION TOTAL:</b>	<b>12,276.46</b>
	<b>DEPARTMENT TOTAL:</b>	<b>12,276.46</b>
	<b>FUND TOTAL:</b>	<b>12,276.46</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
86598	WINTERIZE CW ROOF TOP UNITS	26.92
86646	BBQ SUPPLIES FOR CITY WEST	9.76
86777	PARKS EDWARDS BUILDING	8.90
86981	TEST PLUGS FOR CW	67.75
	<b>VENDOR TOTAL:</b>	<b>113.33</b>
1511-NORCO INC		
86776	PW WOMENS BATHROOM/PARKS DEEP SINK	97.30
	<b>VENDOR TOTAL:</b>	<b>97.30</b>
	<b>DIVISION TOTAL:</b>	<b>210.63</b>
	<b>DEPARTMENT TOTAL:</b>	<b>210.63</b>
	<b>FUND TOTAL:</b>	<b>210.63</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2677-CENTRAL TRUCK & DIESEL INC		
87058	WO 51763 - UNIT 162 - SHAFT, SEAL, AND NUTS	499.75
	<b>VENDOR TOTAL:</b>	<b>499.75</b>
3964-INLAND TRUCK PARTS		
87019	WO 57643 - UNIT 24 - DRIAN VALVE	108.41
87032	WO 57643 - UNIT 24 - TUBING AND CABLE TIES	17.97
	<b>VENDOR TOTAL:</b>	<b>126.38</b>
66666-MISC P-CARD VENDOR		
86594	WO 57690 - UNIT 190403 - CREDIT ON HEADLAMP ASSEMB	-80.00
86595	WO 57201 - UNIT 51 - GASKET	28.91
86596	WO 56668 - UNIT 510P11 - CABLE	26.93
86609	WO 59330 - UNIT 159 - CASPER WY	5.00
86610	WO 59330 - UNIT 159 - CHEYENNE WY	37.52
86622	WO 58055 - UNIT 443 - LANDER MCARTY REPAIR SHIFT C	411.96
86623	WO 58050 - UNIT 160 - GAUGE	20.85
86639	WO 59331 - UNIT 443 - HUNTSVILLE AL	63.15
86686	WO 59330 - UNIT 159 - CHEYENNE WY	30.73
86687	WO 59329 - UNIT 64 - CHEYENNE WY	35.55
86695	WO 57978 - UNIT 190403 - TBF REPAIR CHECK ENGINE L	246.40
86696	WO 57680 - UNIT 32 - BOLTS	11.56
86729	WO 59328 - UNIT 113 - LARAMIE WY	44.60
86748	WO 57794 - UNIT 450 - VEHICLE ALGIN MENT	78.00
86793	WO 59328 - UNIT 113 - GREYBULL WY	26.76
86796	REPAIR PARTS FOR ALL FLEET VEHICLE PARTS	991.38
86822	PLASTIC BOXES FOR ELECTRICAL CONNECTORS	11.98
86824	REPAIR PARTS FOR ALL FLEET VEHICLES	1,359.01
86849	WO 59328 - UNIT 113 - GREYBULL WY	18.43
86850	WO 59342 - UNIT 150150 - CHEYENNE WY	92.79
86874	WO 59331 - UNIT 443 - NEW MARKET AL	49.90
86890	WO 58431 - UNIT G5 - SPRING AND U-BOLT KIT	52.78

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
66666-MISC P-CARD VENDOR		
86912	WO 59328 - UNIT 113 - CHEYENNE WY	25.90
86939	WO 59331 - UNIT 443 - NEW MARKET AL	53.90
86947	WO 58238 - UNIT 180425 - FLOOR MATS	109.95
87023	WO 58872 - UNIT 540S15 - HYDRAULIC ADPATOR	3.75
87030	WO 58793 - UNIT 458 - HOSE AIR	80.70
87054	WO 59430 - UNIT 410 - SIOUX FALL SD	47.50
87055	WO 59430 - UNIT 410 - KANSAS CITY MO	56.12
87057	WO 58488 - UNIT 464 - ALIGNMENT	78.00
87072	WO 59430 - UNIT 410 - METROPOLIS IL	26.40
87073	WO 59430 - UNIT 410 - KADOKA SD	52.52
87074	WO 59430 - UNIT 410 - OAK GROVE KY	13.87
	<b>VENDOR TOTAL:</b>	<b>4,112.80</b>
2038-POWDER RIVER POWER		
86664	WO 58124 - UNIT 540S19 - HYDRAULIC HOSE ASSEMBLE	41.34
86919	WO 58655 - UNIT 162 - HYDRAULIC HOSE ASSEMBLY	306.35
86948	WO 58696 - UNIT 160 - HYDAURDLIC HOSE ASSEMBLE	135.90
86949	WO 58696 - UNIT 160 - HOSE GAURD	13.26
	<b>VENDOR TOTAL:</b>	<b>496.85</b>
2309-WHITE'S FRONTIER MOTORS		
86645	WO 57779 - UNIT 450 - ACTUATOR	103.99
86693	WO 57978 - UNIT 450 - PIPE	47.11
86916	WO 58463 - UNIT 468 - SWITCH	12.82
86917	WO 58488 - UNIT 464 - LOCK	156.77
86944	WO 58463 - UNIT 468 - LOCK	156.77
86945	WO 58609 - UNIT 426 - HOUSING	130.35
86946	WO 57890 - UNIT 461 - WHITE'S RELACE TRANSMISSION	4,609.89
87018	WO 58784 & 58796 - UNIT 464 - PIPE, SHAFT, AND BEA	276.56
87029	WO 58488 - UNIT 464 - PIPE	47.11
	<b>VENDOR TOTAL:</b>	<b>5,541.37</b>

# Expenditure Approval Report

## Check Approval Date of 10/31/2018



Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2385-WYOMING MACHINERY CO		
86821	WO 59279 - UNIT 13 - FAN SWITCH AND KEYS	33.76
	<b>VENDOR TOTAL:</b>	<b>33.76</b>
	<b>DIVISION TOTAL:</b>	<b>10,810.91</b>
<b>37-VEHICLE REPLACEMENT</b>		
66666-MISC P-CARD VENDOR		
86694	WO 55610 - UNIT 190403 - NEW VEHICLE SETUP PARTS	569.05
86734	WO 51930 - UNIT 180036 - BEDLINER FOR NEW VEHICLE	625.00
86823	WO 55613 - UNIT 190448 - PARTS FOR NEW VEHICLE SET	58.29
86918	WO 59087 & 55603 - UNITS 190448 & 190406 - WEATHER	1,160.10
87020	WO 51930 - UNIT 180036 - NEW VEHICLE SETUP IRON '	49.00
87031	WO 51930 - UNIT 180036 - NEW VEHICLE SETUP PARTS	37.65
	<b>VENDOR TOTAL:</b>	<b>2,499.09</b>
	<b>DIVISION TOTAL:</b>	<b>2,499.09</b>
	<b>DEPARTMENT TOTAL:</b>	<b>13,310.00</b>
	<b>FUND TOTAL:</b>	<b>13,310.00</b>

**Expenditure Approval Report**  
**Check Approval Date of 10/31/2018**



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
86735	WO 53777 - UNIT 176 - I/A - BEDLINER SPRAY ON BUMP	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
	DEPARTMENT TOTAL:	75.00
	FUND TOTAL:	75.00
	GRAND TOTAL:	78,420.58