

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
92628	LUNCH MTG - MAYOR, PAT, JENNIFER	43.00
	VENDOR TOTAL:	43.00
66666-MISC P-CARD VENDOR		
92331	PARTIAL REFUND - REGISTRATION FEES FOR SHAY LUNDVA	-90.00
92397	YEARS OF SERVICE BUCKLE - BOB MOLDER	210.00
92441	LUNCH MTG - MAYOR, PAT, BOB PALMER, RUSTY BELL	52.85
	VENDOR TOTAL:	172.85
3581-TAYLOR MANAGEMENT LLC		
92479	LUNCH MTG - MAYOR, PAT, JENNIFER	36.19
	VENDOR TOTAL:	36.19
	DIVISION TOTAL:	252.04
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
92288	SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
1967-GOURMET ON THE GO LLC		
92495	CATERING - CITIZEN ADVISORY BOARD TRAINING SESSION	372.30
	VENDOR TOTAL:	372.30
66666-MISC P-CARD VENDOR		
92283	ADVERTISING	531.90
92328	MOUSE AND IPAD COVER	38.30
92356	LABEL MAKER TAPE	13.79
92422	SNACKS FOR MEETINGS	40.08
92426	DEX MED INC - ADVERTISING	400.00
92440	3CMA CONFERENCE REGISTRATION	720.00
92507	PAT - CONTINUING EDUCATION - WYO STATE BAR	140.00
92522	ADVERTISING	31.49
92595	BUDGET MTG - LUNCH - PAT, MICHELLE, DECA	35.67

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
92596	AIRFARE - GENO PIO TRAINING -- BALTIMORE	561.60
	VENDOR TOTAL:	2,512.83
	DIVISION TOTAL:	2,897.13
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
92322	TRAINING WEBSITE FOR SOFTWARE	359.88
92608	NAB SHOW - HOTEL	240.37
	VENDOR TOTAL:	600.25
	DIVISION TOTAL:	600.25
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
92327	2 GOOGLE CHROMECAST FOR FITNESS ROOM	70.00
92350	SP * FITCORD-WEIGHT ROOM EQUIPMENT WELLNESS PROGRA	81.00
92392	MENARDS GILLETTE WY-SHELF FOR FITNESS ROOM SUPPLIE	14.99
92614	Amazon.com*MW5F68MO1-FOAM ROLLERS FOR FITNESS ROOM	118.95
	VENDOR TOTAL:	284.94
	DIVISION TOTAL:	284.94
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
92348	HEADSET CORD	69.00
92375	PAPER FOR BENCH TRIALS, ETC	192.47
92376	PAPER - PROBATION & COMMUNITY SVS FORMS	178.90
	VENDOR TOTAL:	440.37
	DIVISION TOTAL:	440.37
	DEPARTMENT TOTAL:	4,474.73

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
92380	UNITED 0162441785671-TRAVEL AIR FARE DALLAS/T	251.60
92442	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
92492	HOPPER-TRAVEL FEES SHRM LAS VEGAS	5.00
92508	UNITED 0167339524887-TRAVEL/AIR FARE FOR SHRM	243.60
92509	UNITED 0167339524886-TRAVEL/AIR FARE SHRM LAS	243.60
92514	NORTH EAST WY CAREERFAIR-COG EMPLOYER RESIGRATION	75.00
92528	TIMBERLINE STEAKS & GRILL-TRAVEL MEALS SHRM WASHIN	16.20
92534	DBGB KITCHEN & BAR-TRAVEL MEALS SHRM WASHINGTON DC	27.83
92535	CITY TAP 901 DC LLC-TRAVEL/MEALS SHRM WASHINGTON D	17.71
92536	SDX BASILICA F60078136-TRAVEL/MEALS SHRM WASHINGTO	19.10
92558	CITY TAP 901 DC LLC-TRAVEL/MEALS SHRM WASHINGTON D	22.77
92577	SHAKE SHACK 1116-TRAVEL/MEALS SHRM WASHINGTON DC	15.59
92621	ENTERPRISE RENT-A-CAR-TRAVEL/RENTAL CAR EXPENSE SH	279.75
	VENDOR TOTAL:	1,242.75
2400-WYOMING WATER SOLUTIONS		
92477	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	70.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	1,312.75
	DEPARTMENT TOTAL:	1,312.75

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
92567	1% AGENCY APPLICATION REVIEW LUNCH MEETING - DECA	39.73
	VENDOR TOTAL:	39.73
	DIVISION TOTAL:	39.73
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
92468	CLEANMACHINE - LETTER OPENER PARTS	117.00
92576	AWWA.ORG - CUSTOMER SERVICE TRAINING COURSE	430.00
	VENDOR TOTAL:	547.00
	DIVISION TOTAL:	547.00
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
92321	WAMCAT SPRING CONFERENCE - CINDY	200.00
92430	EBAY MONTHLY AUCTION FEES	46.55
92431	POSTAGE FOR GENERAL FUND USERS	1,000.00
92519	USB CORD WALL ADAPTORS	12.20
92527	MONTHLY FEE + PD PKG INSURANCE	64.44
92545	ARMA TRAINING MEAL - MISTI	21.46
92565	ARMA SEMINAR LODGING - MISTI	94.00
	VENDOR TOTAL:	1,438.65
	DIVISION TOTAL:	1,438.65
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
92285	WO61682 ACTIVE USB CABLES FOR DISPATCH	75.98
92349	WO63233 REPLACEMENT HEADSET	184.99
92420	WO59163 MISC PARTS	21.27
92464	YPS*HOMEAWAY HA-8ZTV6V - SPILLMAN CONFERENCE	275.58
92478	WO63243 WWTF CAMERA REPAIR	99.00
92489	WO63641 REPLACEMENT WEBCAM	74.53
92490	WO63743 COMPUTER WALL MOUNT	44.89

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	92491	WO63816 REPLACEMENT PHONE	45.98
	92540	ARMA SEMINAR DINNER - MIKE	23.00
	92564	ARMA SEMINAR LODGING - MIKE	94.00
	92566	ARMA SEMINAR BREAKFAST - MIKE	16.60
	92592	PATROL SCANNER CABLES	14.84
	92627	FY20 ASSET LABELS	215.12
VENDOR TOTAL:			1,185.78
DIVISION TOTAL:			1,185.78
DEPARTMENT TOTAL:			3,211.16

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
92334	KEN HAMADY LLC - LISA CRYSTAL REPORTS TRAINING W/	150.00
92338	PAYPAL *RMTTA - JOHNSON TRAINING	175.00
92339	BEARS NATURALLY CLEAN INC - FEBRUARY DRY CLEANING	266.00
92351	TEXAS ROADHOUSE FR #2157 - WAGNER & DOWDY TRAINING	39.63
92358	BOMGAARS #66 GILLETTE - K9 CRATE	99.99
92370	PATROL CAR ANTENNA HARDWARE	123.42
92371	JIMMY JOHNS - 1646 - WAGNER & DOWDY TRAINING IN BI	20.60
92372	BULLMANS PIZZA BILLINGS - WAGNER & DOWDY TRAINING	24.25
92373	TEN BERNIES NORTHERN HOTE - WAGNER & DOWDY TRAININ	32.50
92382	PETCO 2419 63524193 - K9 PILL POCKETS FOR MUSSE	27.98
92393	NORTHERN HOTEL - WAGNER & DOWDY TRAINING IN BILLIN	247.96
92394	TEN BERNIES NORTHERN HOTE - WAGNER & DOWDY TRAININ	19.55
92403	ANIMAL MEDICAL CENTER OF - K9 LORD	267.75
92436	PAYPAL *RMTTA - CREDIT FOR WEINHARDT TRAINING	-175.00
92450	PP*WASCOP - HLOUCAL LEADERSHIP CONFERENCE	185.00
92451	PP*WASCOP - WASSON LEADERSHIP CONFERENCE	185.00
92453	CHEWY.COM - K9 ANIMAL FOOD	85.20
92473	SETCAN CORPORATION - TRAINING SUPPLIES FOR PATROL	235.50
92487	UNIFORMS AND ACCESSORIES - JEFF SANDERS NAMEPLATE	22.49
92520	UNIFORMS AND ACCESSORIES - SANDERS NAMEPLATE	22.49
92524	PETCO 2419 63524193 - K9 LORD SUPPLIES	119.99
92530	ANIMAL MEDICAL CENTER OF - K9 CHASE	72.10
92538	PETCO 2419 63524193 - K9 PILL POCKETS	12.99
92550	AMZN Mktg US*MB4U06U92 - EAR PLUGS FOR FIREARMS	41.94
92551	SPORTSMANS WAREHOUSE 255 - FIREARMS SUPPLIES	149.97
92555	ANIMAL MEDICAL CENTER OF - JOHNSON K9	326.71
92559	PAYPAL *RMTTA - REFUND - ONE FREE COURSE WITH MEMB	-175.00
92560	PAYPAL *RMTTA - WEINHARDT TRAINING	175.00
92561	STALKER RADAR - HARD CASE & BATTERY FOR LIDAR	678.95

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
92562	ANIMAL MEDICAL CENTER OF - ROESNER K9 CHASE	11.40
92579	GREELEY POLICE DEPT - SWAT TRAINING FOR WITHAM / S	300.00
92585	IN *STROHMAN ENTERPRISE - K9 COLLAR	315.00
92633	PROUD CUT SALOON - SMALL TIPS TRAINING IN CODY	14.85
92643	BEST WESTERN PREMIER IVY - SMALL TRAINING IN CODY	250.70
	VENDOR TOTAL:	4,349.91
2400-WYOMING WATER SOLUTIONS		
92529	WYOMING WATER SOLUTIONS - WATER FOR PD & AC	133.00
	VENDOR TOTAL:	133.00
	DIVISION TOTAL:	4,482.91
41-DISPATCH		
66666-MISC P-CARD VENDOR		
92463	YPS*HOMEAWAY HA-8ZTV6V - DEPOSIT - *TO BE REIMBURS	300.00
92464	YPS*HOMEAWAY HA-8ZTV6V - SPILLMAN CONFERENCE	551.18
92544	AMZN MKTP US*MW1OX7T10 AM - DISPATCH SUPPLIES	59.45
92610	AMZN MktP US*MW8P47TU2 - DISPATCH SUPPLIES	35.87
	VENDOR TOTAL:	946.50
	DIVISION TOTAL:	946.50
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
92347	VS TRACKER ANNUAL RENEWAL	359.00
92586	WM SUPERCENTER #1485 - VICTIM SERVICES SUPPLIES	42.27
	VENDOR TOTAL:	401.27
	DIVISION TOTAL:	401.27
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
92435	WYOMING WORK WAREHOUSE - AC UNIFORMS	147.59

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
92601	GALLS - ACO UNIFORMS	110.24
	VENDOR TOTAL:	257.83
	DIVISION TOTAL:	257.83
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
92552	CAMPBELL PET COMPANY - DONATIONS	421.24
	VENDOR TOTAL:	421.24
66666-MISC P-CARD VENDOR		
92295	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
92296	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
92314	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
92359	COMMUNITY VETERINARY CLI - RABIES	6.00
92381	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	41.00
92402	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
92427	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
92428	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
92429	COMMUNITY VETERINARY CLI - RABIES	6.00
92445	PETCO 2419 63524193 - ANIMAL CARE ITEMS	19.78
92446	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	71.00
92452	CHEWY.COM - ANIMAL CONTROL FOOD FOR ANIMAL CARE	146.79
92466	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	219.96
92467	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
92481	RED HILLS VETERINARY HOSP - SPAY & NEUTER	99.21
92499	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
92500	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
92516	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	153.00
92517	ANIMAL MEDICAL CENTER OF - DONATIONS FOR ANIMAL ME	65.80

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
92525	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
92532	COMMUNITY VETERINARY CLI - RABIES	6.00
92553	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
92554	COMMUNITY VETERINARY CLI - RABIES	6.00
92574	COMMUNITY VETERINARY CLI - SPAY & NEUTER	56.00
92575	ANIMAL MEDICAL CENTER OF - ANTIBIOTICS FROM DONATI	14.10
92587	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	137.00
92600	RED HILLS VETERINARY HOSP - SPAY & NEUTER / VACCIN	198.42
92602	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	112.00
92616	WAL-MART #1485 - SHELTER SUPPLIES	9.76
92617	COMMUNITY VETERINARY CLI - SPAY& NEUTER	50.00
92647	WAL-MART #1485 - SUPPLIES - COMMAND STRIPS	3.44
92648	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
	VENDOR TOTAL:	2,183.26
	DIVISION TOTAL:	2,604.50
	DEPARTMENT TOTAL:	8,693.01

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
92549	CH ADMIN PROJECT SCREEN SWITCH	11.63
92590	CUSTODIAL SUPPLIES	52.14
92609	GVC PIPE REPAIR	32.28
92646	ACO TEMP BUILDING	141.81
	VENDOR TOTAL:	237.86
1511-NORCO INC		
92432	CLEANING SUPPLIES	48.15
	VENDOR TOTAL:	48.15
	DIVISION TOTAL:	286.01
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
92323	TYLER TRAINING	1,200.00
92324	TRAVEL FOR TYLER TRAINING	710.21
92335	OFFICE SUPPLIES	16.99
92336	REFUND OF TRAVEL FOR TYLER TRAINING	-217.61
92377	TAPE FOR LABEL MAKER	27.99
92409	PHONE CASE FOR SAWLEY	22.37
92485	BINDERS FOR BUDGET	70.90
	VENDOR TOTAL:	1,830.85
	DIVISION TOTAL:	1,830.85
51-PARKS		
66666-MISC P-CARD VENDOR		
92284	PROPANE FOR ECSC	21.11
92304	PROPANE REFILL TO MAINTAIN ROOMS WARM	23.20
92305	PROPANE FOR ECSC	22.99
92309	LOCK NUTS/WASHERS FOR BLADE GRINDER REPAIR	13.64
92329	PROPANE REFILL TO MAINTAIN ROOMS WARM	22.57
92461	LITTLE LEAGUE BLEACHER FASTENERS	52.31
92471	BRINE PLANT REWRAP PIPE INSULATION	10.48

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
92496	STORAGE BOXES FOR IRRIGATION HEAD NOZZLES AND SMAL	89.07
92593	BENCH FASTENERS AND SCREWS	30.02
92597	PARTS FOR SUMP PUMP	22.27
92598	HIDDEN VALLEY PLAYGROUND REPAIRS	1.96
92615	UNIT #165 LOG BIT FOR REPAIR TRASH CAN HOLDERS IN	12.49
92629	CAR WAX FOR BENCH	3.69
92634	DAY PLANNER	20.98
92641	DALBEY BATHROOM UPGRADE PAINTING	555.27
92642	DALBEY BATHROOM UPGRADE PAINTING SUPPLIES	74.44
	VENDOR TOTAL:	976.49
	DIVISION TOTAL:	976.49
53-FORESTRY		
66666-MISC P-CARD VENDOR		
92302	MFI TRAINING CHECKED BAG FOR FLIGHT	30.00
92303	MEAL WHILE TRAVELING FOR MFI TRAINING	26.26
92474	MATERIALS FOR ARBOR DAY EVENT	88.90
92475	MATERIALS FOR ARBOR DAY EVENT	25.85
92476	MATERIALS FOR ARBOR DAY EVENT	13.99
92505	MATERIALS FOR ARBOR DAY EVENT	55.93
92506	MATERIALS FOR ARBOR DAY EVENT	23.97
	VENDOR TOTAL:	264.90
	DIVISION TOTAL:	264.90
54-STREETS		
66666-MISC P-CARD VENDOR		
92300	DELINEATOR/TOOLS	24.15
92411	EXPANDED METAL FOR SCREENING SCORIA	368.64
92510	GARRETT WOLF MUCK BOOTS FOR DRAINAGE WORK	150.00
92515	MUCK BOOTS FOR DRAINAGE WORK	170.99
92594	MUCK BOOTS FOR DRAINAGE WORK	121.49

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
92640	WELL PIPE/ SAGE VALLEY	5.72
	VENDOR TOTAL:	840.99
2038-POWDER RIVER POWER		
92613	HOSES/FITTINGS FOR PORTABLE PUMP	269.68
	VENDOR TOTAL:	269.68
	DIVISION TOTAL:	1,110.67
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
92332	SCREWS TO MOUNT PIM UNIT FOR ADA PEDS	7.64
92572	REFUND FOR IMSA CERTIFICATION	-935.00
	VENDOR TOTAL:	-927.36
	DIVISION TOTAL:	-927.36
	DEPARTMENT TOTAL:	3,541.56

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
92337	URISA - 2019 GIS CONFERENCE	1,200.00
92448	AMERICAN PLANNING A - ONLINE COURSES	55.00
92449	PAYPAL *GEOSPATIALT - GEOSPATIAL TRAINING FOR CHRI	129.00
92470	Orbitz*7418938698852 - CANCELLATION PLAN FEE FOR F	48.00
92486	UNITED 0167310992665 - FLIGHT TO DENVER	664.20
	VENDOR TOTAL:	2,096.20
	DIVISION TOTAL:	2,096.20
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
92290	REFUND TAX - JOE MOTEL ROOM WYDOT/GURLEY MTG	-12.90
92291	REFUND TAX - JOE MOTEL ROOM WYDOT/GURLEY MTG	-12.90
92310	MEAL - JOE RMAC DENVER MTG	30.83
92317	JOE MOTEL ROOM - RMCA DENVER MTG	263.32
92318	AMZN Mktp OFFICE SUPPLIES	13.21
92360	AMZN Mktp OFFICE SUPPLIES	48.45
92383	AMZ*Snap Frames Dire - MAP FRAME	88.81
92404	SETH WYT2 ASPHALT CLASS	60.00
92405	JOSH WYT2 ASPHALT CLASS	60.00
92447	JOSH ITE SECTION MEETING	110.00
92482	TODD CELL PHONE CASE	15.72
92483	JOSH MOTEL RESERVATION-ITE SECTION MEETING	165.24
92518	PHONE ANTI GLARE SCREEN	13.59
92556	AMZ*Snap Frames Dire- MAP FRAME	88.81
92603	AMZN Mktp OFFICE SUPPLIES	6.32
92604	Amazon.com* OFFICE SUPPLIES	30.60
92605	AMZN Mktp PHONE CASE	42.94
92606	KERWIN CELL PHONE BELT HOLDER	7.99

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
92618	AMZ*Snap Frames Dire - MAP FRAME	88.81
	VENDOR TOTAL:	1,108.84
	DIVISION TOTAL:	1,108.84
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
92408	GOURMET ON THE GO LLC - LUNCH FOR BOE MEETING	185.00
	VENDOR TOTAL:	185.00
66666-MISC P-CARD VENDOR		
92469	NFPA NATL FIRE PROTECT - ANNUAL DUES	1,575.00
92589	PAYPAL *SEE INC - CONTINUING EDUCATION	99.00
	VENDOR TOTAL:	1,674.00
	DIVISION TOTAL:	1,859.00
63-PLANNING		
66666-MISC P-CARD VENDOR		
92297	PLANNING COMMISSION MEETING DINNER	23.00
92444	WALMART-PLANNING FRIDGE	156.45
	VENDOR TOTAL:	179.45
	DIVISION TOTAL:	179.45
	DEPARTMENT TOTAL:	5,243.49
	FUND TOTAL:	26,476.70

Expenditure Approval Report
Check Approval Date of 03/31/2019



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	92315	SURVEYING SUPPLIES 16EN48	10.50
	92316	SURVEYING SUPPLIES 16EN48	5.98
		VENDOR TOTAL:	16.48
		DIVISION TOTAL:	16.48
		DEPARTMENT TOTAL:	16.48
		FUND TOTAL:	16.48

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
92294	BUDGET BOOK BINDERS/DIVIDERS	110.44
92513	MONTHLY SERVICE CHARGE - 02/15/19 TO 03/14/19	37.49
92588	UT ADMIN BUDGET BOOK 5-TAB DIVIDERS	36.16
	VENDOR TOTAL:	184.09
	DIVISION TOTAL:	184.09
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
92345	THE PRIME RIB - TRAINING LUNCH	43.64
92361	CREDIT/CHARGED TWICE FOR DESK ORGANIZER	-60.47
92374	LUNCH - PARTNER ON-SITE	28.71
92379	DAN BRIDGES FAREWELL PARTY	58.16
92416	THE COOP - TRAINING LUNCH	35.75
	VENDOR TOTAL:	105.79
	DIVISION TOTAL:	105.79
76-SCADA		
1197-BORDER STATES ELECTRIC		
92620	SCADA - TOOLS HEAT GUNS	269.32
92623	STOCK FOR UNIT #3	113.76
	VENDOR TOTAL:	383.08
66666-MISC P-CARD VENDOR		
92406	SCADA - TOOLS	476.74
92407	SCADA - TOOLS	1,467.72
92458	FOLDING CHAIR FOR UNIT 3	49.97
92626	SCADA - SAFETY EQUIPMENT	147.59
92630	CREDIT FOR RETURN AND REPLACEMENT OF DEFECT IN BOO	-20.70

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	92639	PIPE WRENCHES FOR UNIT 3	37.94
		VENDOR TOTAL:	2,159.26
		DIVISION TOTAL:	2,542.34
		DEPARTMENT TOTAL:	2,832.22
		FUND TOTAL:	2,832.22

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
92543	SUPPLIES FOR WASHING ROLLOUTS	20.48
92573	SUPPLIES FOR WASHING ROLLOUTS	80.86
92632	OVERBOOTS FOR WASHING ROLLOUTS	98.98
	VENDOR TOTAL:	200.32
	DIVISION TOTAL:	200.32
	DEPARTMENT TOTAL:	200.32
	FUND TOTAL:	200.32

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1084-ASSOCIATED GLASS INC		
92279	STEAMER REPAIRS	17.50
92281	CREDIT FOR OVERCHARGE ON CUTTING PIPE	-52.50
	VENDOR TOTAL:	-35.00
66666-MISC P-CARD VENDOR		
92280	PARTS FOR SANTEE REPAIR	52.08
92289	WATER TREATMENT PLANT LEVEL 1 EXAMINATION	100.00
92301	PARTS FOR 4417 WIKAKA SERVICE	172.14
92325	AWWA FINANCE MTG.-CHEYENNE, WY	103.40
92341	INSULATION FOR PITS	52.19
92342	FUEL FOR TORCHES TO THAW PIT LIDS	15.04
92362	BREAKFAST MEETING WITH CREW	23.16
92364	PARTS FOR THAWING LINE ON MADISON TANK	36.97
92365	INSULATION FOR PITS	240.00
92366	INSULATION FOR METER PITS	52.19
92368	PVC PARTS FOR PINE RIDGE REPAIR	5.02
92369	BOXES/BUBBLE WRAP FOR SHIPPING BAC-T'S	52.75
92384	AWWA CONFERENCE IN WASHINGTON, DC	925.59
92385	AWWA CONFERENCE IN WASHINGTON, DC	37.50
92386	CREDIT FOR ROOM TAX	-9.40
92388	TOOLS	27.99
92389	BREAKFAST MEETING WITH CREW	77.05
92390	BLACK SPRAY PAINT FOR PS3 SPARE PUMP GUARDS	6.29
92391	BRASS NIPPLE FOR PINE RIDGE REPAIR	5.96
92395	3 PAIR OF WATERPROOF GLOVES FOR CREW	35.67
92412	TOOLS	27.94
92413	PROPANE FOR THAWING PITS	10.82
92414	PROPANE AND TUBING ENDS FOR THAWING PITS AND SERVI	42.26
92415	CHIPPING BAR FOR UNIT 39	42.77
92418	NEW TORCH FOR UNIT 188	54.97

Expenditure Approval Report
Check Approval Date of 03/31/2019



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	92421	WATERPROOF GLOVES FOR CREW	35.67
	92459	DINNER FOR CREW ON 1205 METZ LEAK	31.26
	92472	FITTING FOR PLUMBING REPAIR AT 700 AXEL'S AVE	2.43
	92484	REGIONAL WATER PANEL QUARTERLY LUNCH MTG.	212.00
	92488	PARTS FOR STEAMER AND RED DRAGON CORDS	80.89
	92537	AWWA 2019 CONF. & EXPO. JUNE 2019 IN DENVER, CO	850.00
	92542	MEAL DURING TRAINING IN TORRINGTON, WY	30.91
	92568	INSULATION FOR WARREN 3/4" LINES	17.38
	92570	MEAL DURING TRAINING IN TORRINGTON, WY	14.46
	92571	ROOM DURING TRAINING IN TORRINGTON, WY	94.00
	92581	DISTILLED WATER FOR SAMPLING	7.52
	92631	TRUCK STOCK (PLIERS AND TAPE MEASURE)	58.75
	92636	MEAL DURING AWWA (TO BE REIMBURSED)	19.80
	92637	MEAL DURING AWWA CONFERENCE (TO BE REIMBURSED)	13.51
	92638	BAGGAGE FEE DURING AWWA (TO BE REIMBURSED)	30.00
	92649	GARDEN HOSE FOR P.T.	59.99
	92650	METRO-AWWA (TO BE REIMBURSED)	8.00
		VENDOR TOTAL:	3,756.92
2038-POWDER RIVER POWER			
	92367	FITTINGS FOR STEAMER HOSE	12.12
	92460	STEAMER TUBING	135.88
		VENDOR TOTAL:	148.00
		DIVISION TOTAL:	3,869.92
		DEPARTMENT TOTAL:	3,869.92
		FUND TOTAL:	3,869.92

Expenditure Approval Report

Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
92398	ES - Donkey Creek Substation Cooling Fan Selector	50.33
92619	ES - LED LAMPS FOR THE LTC MOTOR CABINET	18.34
	VENDOR TOTAL:	68.67
66666-MISC P-CARD VENDOR		
92282	TUITION/METER SCHOOL FOR BRIAN LAW	499.00
92319	DISTRIBUTION MATERIAL	60.38
92320	JOURNEYMAN PROMOTION LUNCH - AUSTIN LANG	125.95
92340	FIRE EXTINGUISHER & BRACKET	232.00
92343	AXEL SUB STREETLIGHT	29.41
92344	SNOW SHOVEL	32.10
92346	TABLET VEHICLE CHARGER	52.00
92438	RETURN OF SURFACE VEHICLE CHARGERS	-107.91
92502	TABLET VEHICLE CHARGERS	260.00
92526	RETURN/WRONG FRAMES FOR JOURNEYMAN CERTIFICATE	-21.56
92533	LAGS FOR RAPTOR PROTECTION	14.06
92539	SELF TAP SCREWS	54.00
92557	F.R. SHIRTS	134.98
92563	HAND SHOVELS	16.98
92582	BATTERIES FOR TROUBLE LIGHT	84.61
92583	ES - Donkey Creek Substation Coax Cable	44.83
92584	ES - Donkey Creek Substation Coax Cable	147.76
	VENDOR TOTAL:	1,658.59
	DIVISION TOTAL:	1,727.26
	DEPARTMENT TOTAL:	1,727.26
	FUND TOTAL:	1,727.26

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	92278	WWTF - SG303 CONDUIT PARTS	31.55
	92611	WWTF - PVR ENCLOSURE AND PARTS	408.80
	92612	WWTF - POWER SUPPLY FOR NEW AIR COMPRESSOR	417.75
		VENDOR TOTAL:	858.10
3934-COMPRESSOR WORLD			
	92591	DAF AIR RECEIVER TANK	635.00
		VENDOR TOTAL:	635.00
66666-MISC P-CARD VENDOR			
	92298	REGION 8 PRETREATMENT ASSOC. REGISTRATION	225.00
	92299	REGION 8 PRETREATMENT ASSOC. REGISTRATION	225.00
	92308	PIPE AND WRENCHES FOR VIDEO VAN	42.54
	92330	REPLACE HAMMER	41.08
	92363	FITTINGS FOR AC1201/1202 UPGRADE	38.71
	92387	STAINLESS PARTS FOR SLUDGE PUMPS	140.44
	92410	CONTINUING EDUCATION RURAL WATER SPRING CONF.	395.00
	92417	PARTS FOR SMOKER AND WOOD FOR TOOL BOX	29.43
	92433	LOCKS FOR THE PLANT	114.91
	92434	MAP GAS FOR SOLDERING PIPE FOR BLDG. 1200	52.95
	92437	PARTS FOR FAUCET IN OFFICE	93.60
	92439	SHARK BITE TO REPAIR DAF WATER LINE	36.91
	92454	PIPE FITTINGS FOR WATERLINE REPAIR	9.87
	92455	PARTS FOR NEW FAUCET	162.46
	92456	MASONRY DISCS FOR PLANT	88.45
	92457	TOOLS	17.38
	92462	CHISELS FOR MANHOLE WORK	45.28
	92493	WWTF LEVEL 3 EXAMINATION	100.00
	92494	WWTF LEVEL 2 EXAMINATION	100.00
	92501	GLASSWARE	601.06
	92503	REPAIR	215.86

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
92521	SPECIALTY OIL FOR CENT.	453.92
92578	CREDIT FOR REGION 8 PRETREATMENT ASSOC. REGISTRATI	-225.00
92580	REGION 8 PRETREATMENT ASSOC. REGISTRATION	225.00
92607	SAFETY BOOTS	150.00
92624	ERA QC TESTING	958.68
92651	BACKPRESSURE VALVES FOR CHLORINE UNIT P1016, P1015	421.01
	VENDOR TOTAL:	4,759.54
1511-NORCO INC		
92504	GLOVES FOR LAB	23.52
	VENDOR TOTAL:	23.52
1697-NORTHWEST SCIENTIFIC INC		
92625	LAB GLOVES	393.51
	VENDOR TOTAL:	393.51
2038-POWDER RIVER POWER		
92622	BOLTS FOR PMS	46.41
	VENDOR TOTAL:	46.41
	DIVISION TOTAL:	6,716.08
	DEPARTMENT TOTAL:	6,716.08
	FUND TOTAL:	6,716.08

Expenditure Approval Report
Check Approval Date of 03/31/2019



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	92425	OUTLETS IN VM	23.95
	92635	CW IT ROOM	79.97
		VENDOR TOTAL:	103.92
		DIVISION TOTAL:	103.92
		DEPARTMENT TOTAL:	103.92
		FUND TOTAL:	103.92

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
92511	WO 63869 - UNIT 184 - REPLACEMENT LENSE	6.57
	VENDOR TOTAL:	6.57
66666-MISC P-CARD VENDOR		
92286	WO 65056 UNIT 59 FUEL USE - CHEYENNE	25.62
92287	WO 64916 - UNIT 113 - CHEYENNE WY	23.45
92292	WO 62883 - UNIT 433 - SPEAKER ASSEMBLY	112.77
92306	WO 65056 - UNIT 59 - FUEL USE - CHEYENNE	21.71
92307	MAVERIK #293 - FUEL PD 2	19.13
92311	WO 62647 - UNIT 150417 - NEW TIRE	112.00
92312	WO 63068 & 63262 & 63068 - UNIT 444 & 170404 - RAD	719.35
92313	VM - SHOP SUPPLIES - FOR ALL FLEET UNITS	211.59
92326	SAFETY INSPECTIONS FLEET PRESS GUARD	1,036.12
92352	HOLIDAY STATIONS 0385 - FUEL PD 2 - ORIGINAL RECE	24.39
92353	HOLIDAY STATIONS 0385 - FUEL PD 2 - REFUND FROM OR	-23.00
92354	HOLIDAY STATIONS 0385 - PD 2 - DRINK REFUNDED FROM	-1.39
92355	HOLIDAY STATIONS 0385 - FUEL PD 2 - ACTUAL RECEIPT	23.00
92357	WO 58866 - UNIT 510P70 - IRON	35.93
92378	VM - PARTS USE ON ALL FLEET UNITS AND EQUIPMENT	3,362.12
92396	EXXONMOBIL 48261291 - FUEL PD 2	26.88
92399	WO 63514 - UNIT 180042 - HOLE SAW FOR FUEL PORT	62.12
92400	WO 58866 - UNIT 510P70 - WINCH	178.12
92401	VM - PARTS USE ON ALL FLEET UNIT AND EQUIPMENT	1,727.86
92423	WO 63514 - UNIT 180042 - FILLER PIPE FUEL	96.87
92424	WO 63514 - UNIT 180042 - ADAPTOR HYRAULIC	7.51
92443	CONOCO - YESWAY 1187 CHEY - FUEL PD 14	26.86
92465	WO 62884 - UNIT 433 - DRIVE LINE WITH U JOINTS	729.70
92480	WO 63698 - UNIT 459 - ALIGNMENT	78.00
92497	WO 63797 - UNIT 19 - SENDER AND PUMP FUEL	607.76
92498	WO 63647 - UNIT 156 - KIT - JET	14.44

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
92512	VM - SHOP - BROKEN TOOL FOR SHOP	202.50
92523	VM - CRAIG - SAFETY BOOTS	150.00
92531	WO 63797 - UNIT 19 - MODULE ENGINE	196.57
92541	WO 64913 - UNIT 150150 - CHEYENNE WY	27.56
92569	WO 65058 - UNIT 64 - FUEL USE - DOUGLAS	39.51
92599	WO 61116 - UNIT 190454 - GARMIN USB GPS	406.98
	VENDOR TOTAL:	10,282.03
2309-WHITE'S FRONTIER MOTORS		
92293	WO 63188 - UNIT 411 - SEAL	20.44
92333	WO 63133 - UNIT 423 - HIGH PRESSURE FUEL PUMP	752.93
92644	WO 64689 - UNIT 438 - ACTUATOR HEATER	40.00
	VENDOR TOTAL:	813.37
	DIVISION TOTAL:	11,101.97
	DEPARTMENT TOTAL:	11,101.97
	FUND TOTAL:	11,101.97

Expenditure Approval Report
Check Approval Date of 03/31/2019



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
92419	FENCE FOR REPAIRS TO BRORBY		203.52
92546	WO 62450 - UNIT 190406 - RUNNING BOARD RT SIDE		499.99
92547	WO 61851 - UNIT 93 - REPAIR DAMAGE TO RT SIDE		2,702.76
92548	WO 64389 - UNIT 93 - REPAIR DAMAGE TO FRONT BUMPER		1,518.60
92645	WO 61853 - UNIT 151 - REPAIR REAR BUMPER AND AREA		2,209.83
		VENDOR TOTAL:	7,134.70
		DIVISION TOTAL:	7,134.70
		DEPARTMENT TOTAL:	7,134.70
		FUND TOTAL:	7,134.70
		GRAND TOTAL:	60,179.57