

# Expenditure Approval Report

## Check Approval Date of 05/13/2019



Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
3586-EISCHEID INVESTMENTS LLC		
93732	LUNCH MTG - MAYOR, PAT, JENNIFER	51.50
	<b>VENDOR TOTAL:</b>	<b>51.50</b>
66666-MISC P-CARD VENDOR		
93463	LUNCH MTG - MAYOR, PAT, JENNIFER	48.24
93750	CAKE FOR HIGH SCHOOL CHAMPIONS RECEPTION	57.95
	<b>VENDOR TOTAL:</b>	<b>106.19</b>
3581-TAYLOR MANAGEMENT LLC		
93835	LUNCH MTG - MAYOR, PAT, JENNIFER	36.48
	<b>VENDOR TOTAL:</b>	<b>36.48</b>
	<b>DIVISION TOTAL:</b>	<b>194.17</b>
<b>02-ADMINISTRATION</b>		
1334-CASPER STAR TRIBUNE		
93441	SUBSCRIPTION	12.00
	<b>VENDOR TOTAL:</b>	<b>12.00</b>
66666-MISC P-CARD VENDOR		
93437	ADVERTISING	92.11
93452	BUDGET LUNCH MTG - PAT, MICHELLE, DECA	35.67
93467	OFFICE SUPPLIES - COFFEE	29.44
93490	DEX MED INC ADVERTISING	623.00
93491	DEX MED INC ADVERTISING	400.00
93507	3CMA AWARDS ENTRIES (2)	170.00
93526	OFFICE SUPPLIES - REPORT COVERS	26.23
93609	PASSWORD SOFTWARE FOR GENO	56.82
93614	SLT MEETING - BREAKFAST	18.34
93747	ADVERTISING	31.49
93785	NATL EMERGENCY TRAINING	145.86
93838	SLT MEETING - BREAKFAST	33.89
	<b>VENDOR TOTAL:</b>	<b>1,662.85</b>
	<b>DIVISION TOTAL:</b>	<b>1,674.85</b>

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<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>03-PUBLIC ACCESS</b>		
66666-MISC P-CARD VENDOR		
93600	NAB CONFERENCE - FOOD	17.18
93601	NAB CONFERENCE - FOOD	12.00
93602	NAB CONFERENCE - TRANSPORTATION	11.00
93637	NAB CONFERENCE - FOOD	46.21
93664	NAB CONFERENCE - FOOD	30.15
93665	NAB CONFERENCE - FOOD	15.16
93666	NAB CONFERENCE - FOOD	3.25
93697	NAB CONFERENCE - HOTEL	480.74
93698	NAB CONFERENCE - FOOD	7.45
93815	WINDSCREENS FOR COUNCIL CHAMBERS MICS	24.28
	<b>VENDOR TOTAL:</b>	<b>647.42</b>
	<b>DIVISION TOTAL:</b>	<b>647.42</b>
<b>04-SPECIAL PROJECTS</b>		
66666-MISC P-CARD VENDOR		
93408	REFUND - 2 GOOGLE CHROMECASTS	-56.62
	<b>VENDOR TOTAL:</b>	<b>-56.62</b>
2400-WYOMING WATER SOLUTIONS		
93610	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	63.00
	<b>VENDOR TOTAL:</b>	<b>63.00</b>
	<b>DIVISION TOTAL:</b>	<b>6.38</b>
<b>32-JUDICIAL</b>		
66666-MISC P-CARD VENDOR		
93532	UTILITY WAGON	62.99
	<b>VENDOR TOTAL:</b>	<b>62.99</b>
	<b>DIVISION TOTAL:</b>	<b>62.99</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,585.81</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>20-HUMAN RESOURCES</b>		
1842-JAMES J NARAMORE, MD, PC		
93508	FAMILY HEALTH-PRE EMPLOYMENT PHYSICALS FOR PD CAND	1,551.00
	<b>VENDOR TOTAL:</b>	<b>1,551.00</b>
66666-MISC P-CARD VENDOR		
93509	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	800.00
93575	EB 2019 EMPLOYMENT LA-HR PRESENTATION REGISTRATION	110.00
93643	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
93714	SOURCE OFFICE - VITAL-OFFICE SUPPLIES	46.05
93733	PRESENTA PLAQUE CORPORATI-EMPLOYEE RECOGNITION PLA	273.54
	<b>VENDOR TOTAL:</b>	<b>1,254.59</b>
	<b>DIVISION TOTAL:</b>	<b>2,805.59</b>
<b>21-SAFETY</b>		
66666-MISC P-CARD VENDOR		
93554	EXPEDIA 7425550986313-TRAVE TO ASSE CONF IN NEW OR	1,847.29
93611	AMERICAN SOCIETY OF SA-REGISTRATION FOR ASSE CONFE	835.00
	<b>VENDOR TOTAL:</b>	<b>2,682.29</b>
	<b>DIVISION TOTAL:</b>	<b>2,682.29</b>
	<b>DEPARTMENT TOTAL:</b>	<b>5,487.88</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	93559	HYATT 2019 TYLER CONFERENCE DINNER 4/7/19	24.89
	93560	UNITED 0162602387994 2019 TYLER CONFERENCE BA	30.00
	93561	SHUTTLE TO HOTEL: MICHELLE, RAMSEY, SANDY L, MYRA	60.00
	93562	HYATT 2019 TYLER CONFERENCE 4/7/19 LUNCH	25.48
	93563	RJ MEXICAN CUISINE 2019 TYLER CONFERENCE 4/7/19 DI	19.86
	93564	RJ MEXICAN CUISINE - 2019 TYLER CONFERENCE 4/7/19	13.53
	93565	HYATT 2019 TYLER CONFERENCE 4/7/19 LUNCH	18.00
	93566	UNITED 0162602388278 2019 TYLER CONFERENCE BA	30.00
	93569	UNITED 0162602388328 RAMSEY'S BAGGAGE FEE FOR	30.00
	93591	COAL VINES 2019 TYLER CONFERENCE DINNER 4/8/19	36.09
	93592	HYATT REGENCY DALLAS 2019 TYLER CONFERENCE 2019 ME	4.87
	93593	COAL VINES 2019 TYLER CONFERENCE 4/8/19 DINNER	19.92
	93594	COAL VINES 2019 TYLER CONFERENCE 4/8/19 DINNER	36.10
	93623	CHOP HOUSE BURGER 2019 TYLER CONFERENCE LUNCH 4/10	15.15
	93624	CHEESECAKE DALLAS 2019 TYLER CONFERENCE 4/10/19 DI	19.23
	93625	HYATT 2019 TYLER CONFERENCE BREAKFAST 4/9/19	4.87
	93626	CHOP HOUSE BURGER 2019 TYLER CONFERENCE 4/10/19 LU	18.24
	93627	CHEESECAKE DALLAS 2019 TYLER CONFERENCE 4/10/19 DI	21.03
	93628	CHOP HOUSE BURGER 2019 TYLER CONFERENCE 4/10/19 LU	13.99
	93629	CHEESECAKE DALLAS 2019 TYLER CONFERENCE 4/10/19 DI	28.51
	93649	ANGELOS BBQ 2019 TYLER CONFERENCE 4/11/19 DINNER	15.50
	93650	POTBELLY #97 2019 TYLER CONFERENCE MEAL	7.74
	93651	HYATT 2019 TYLER CONFERENCE 4/10/19 BREAKFAST	9.20
	93652	ANGELOS BBQ 2019 TYLER CONFERENCE 4/11/19 DINNER	12.39
	93653	POTBELLY #97 2019 TYLER CONFERENCE 4/11/19 LUNCH	11.52
	93654	ANGELOS BBQ 2019 TYLER CONFERENCE 4/11/19 DINNER	18.24
	93655	POTBELLY #97 2019 TYLER CONFERENCE MEAL	11.15
	93680	HYATT REGENCY DALLAS 2019 TYLER CONFERENCE HOTEL	1,204.45
	93681	HYATT 2019 TYLER CONFERENCE 4/12/19 LUNCH	27.05

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	93682	HYATT 2019 TYLER CONFERENCE 4/12/19 BREAKFAST	7.31
	93683	UNITED 0162602849592 2019 TYLER CONFERENCE BA	30.00
	93684	HYATT 2019 TYLER CONFERENCE 4/11/19 BREAKFAST	8.12
	93685	HYATT REGENCY DALLAS 2019 TYLER CONFERENCE HOTEL	1,204.45
	93686	HYATT 2019 TYLER CONFERENCE 4/12/19 LUNCH	23.33
	93687	UNITED 0162602849485 2019 TYLER CONFERENCE BA	30.00
	93688	SHUTTLE TO AIRPORT - MICHELLE, RAMSEY, SANDY L, TO	69.00
	93689	HYATT REGENCY DALLAS 2019 TYLER CONFERENCE HOTEL R	1,204.45
	93690	HYATT 2019 TYLER CONFERENCE 4/12/19 LUNCH	27.06
	93691	UNITED 0162602849685 2019 TYLER CONFERENCE BA	30.00
	93708	CHICK-FIL-A 2019 TYLER CONFERENCE 4/12/19 DINNER	9.02
	93709	CHICK-FIL-A 2019 TYLER CONFERENCE 4/12/19 DINNER	10.81
	93710	CHICK-FIL-A 2019 TYLER CONFERENCE 4/12/19 DINNER	9.49
	93860	JIMMY JOHNS - INVESTMENT ADVISORY COMMITTEE MEETIN	75.12
VENDOR TOTAL:			4,525.16
DIVISION TOTAL:			4,525.16
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	93545	ULTRASONIC DETERRENT DOG TRAINER FOR METER READERS	56.60
	93868	LUNCH FOR TRAINING IN CO	21.36
	93869	SUPPER FOR TRAINING IN CO	16.33
VENDOR TOTAL:			94.29
DIVISION TOTAL:			94.29
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	93555	HYATT REGENCY DALLAS F&B - LUNCH - TYLER CONNECT C	18.60
	93556	RJ MEXICAN CUISINE - DINNER - TYLER CONNECT CONFER	27.32
	93557	UNITED 0162602388022 - BAGGAGE CHECK	30.00
	93561	SHUTTLE TO HOTEL: MICHELLE, RAMSEY, SANDY L, MYRA	20.00

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<b>25-FINANCE</b>		
<b>27-PURCHASING</b>		
66666-MISC P-CARD VENDOR		
93587	COAL VINES OMNI DCCH - DINNER - TYLER CONNECT CONF	34.85
93616	CHOP HOUSE BURGER - LUNCH - TYLER CONNECT CONFEREN	15.34
93617	CHEESECAKE DALLAS - DINNER - TYLER CONNECT CONFERE	32.25
93644	POTBELLY #97 - LUNCH - TYLER CONNECT CONFERENCE	10.83
93645	ANGELOS BBQ - DINNER - TYLER CONNECT CONFERENCE	12.38
93677	UNITED 0162602849783 - BAGGAE CHECK	30.00
93678	HYATT REGENCY DALLAS F&B - LUNCH - TYLER CONNECT C	28.31
93679	HYATT REGENCY DALLAS - TYLER CONNECT LODGING	1,204.45
93688	SHUTTLE TO AIRPORT - MICHELLE, RAMSEY, SANDY L, TO	23.00
93707	CHICK-FIL-A - DINNER - TYLER CONNECT CONFERENCE	8.77
	<b>VENDOR TOTAL:</b>	<b>1,496.10</b>
	<b>DIVISION TOTAL:</b>	<b>1,496.10</b>
<b>31-CITY CLERK/PRINT SHOP</b>		
66666-MISC P-CARD VENDOR		
93544	HAMPTON INNS LODGING FOR SPRING WAMCAT CONFERENCE	188.00
93568	EBAY FEES - MARCH 2019	43.35
93661	POSTAGE FOR GENERAL FUND USERS	1,000.00
93762	STAMPS.COM MONTHLY FEE + PD PKG INSURANCE	80.14
93794	POSTAGE FOR GENERAL FUND USERS	500.00
93795	TRANSACTION ERROR ON STAMPS.COM END	500.00
93813	SALE REVERSAL - STAMPS.COM TRANSACTION ERROR REVER	-500.00
	<b>VENDOR TOTAL:</b>	<b>1,811.49</b>
	<b>DIVISION TOTAL:</b>	<b>1,811.49</b>
<b>34-INFORMATION TECHNOLOGY</b>		
66666-MISC P-CARD VENDOR		
93461	WO64923 WSUS MAINTENANCE SOFTWARE LICENSE	60.00
93474	CUMMINS QUICK SERVE	750.00
93485	WO64931 KEYBOARD BATTERIES	13.08
93537	WO64925 REPLACEMENT CART WHEELS	131.80

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25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	93561	SHUTTLE TO HOTEL: MICHELLE, RAMSEY, SANDY L, MYRA	20.00
	93564	RJ MEXICAN CUISINE - 2019 TYLER CONFERENCE 4/7/19	13.53
	93570	MYRA AT TYLER CONNECT BAGGAGE FEE	30.00
	93571	MYRA AT TYLER CONNECT LUNCH	17.93
	93586	WO65127 REPLACEMENT KEYBOARD	30.98
	93599	MYRA AT TYLER CONNECT DINNER	31.06
	93635	CHOP HOUSE BURGER MYRA AT TYLER CONNECT LUNCH	16.78
	93636	CHEESECAKE DALLAS MYRA AT TYLER CONNECT DINNER	27.39
	93662	POTBELLY #97 MYRA AT TYLER CONNECT LUNCH	10.55
	93663	ANGELOS BBQ MYRA AT TYLER CONNECT DINNER	15.48
	93676	WO65148 HDMI ADAPTER	20.89
	93688	SHUTTLE TO AIRPORT - MICHELLE, RAMSEY, SANDY L, TO	23.00
	93694	MYRA AT TYLER CONNECT BAGGAGE FEE FOR 4/12/19 FLIG	30.00
	93695	MYRA AT TYLER CONNECT LUNCH	20.88
	93696	MYRA AT TYLER CONNECT LODGING	1,204.45
	93712	CHICK-FIL-A MYRA AT TYLER CONNECT DINNER	7.46
	93731	WO65417 FIBER PATCH CABLES	49.93
	93784	WO65423 PCI ADAPTER	17.99
	93806	WO58195 POWER INJECTORS	86.42
	93814	SPILLMAN TRAINING LUNCH	12.33
	93824	BBDINER WVALLEY#177 - ROBERTA & MYRA SPILLMAN TRAI	13.67
	93831	SPILLMAN TRAINING DINNER SUPPLIES	16.01
	93857	WO65348 REPLACEMENT UPS	69.99
	93867	SPILLMAN TRAINING - MYRA LUNCH	8.05
		<b>VENDOR TOTAL:</b>	<b>2,749.65</b>
		<b>DIVISION TOTAL:</b>	<b>2,749.65</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10,676.69</b>

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1561-KEYSTONE KENNELS LLC			
93423	KEYSTONE KENNELS LLC - K9 CHASE BOARDING		120.00
VENDOR TOTAL:			120.00
66666-MISC P-CARD VENDOR			
93418	HANDINHANDBAGS.COM - BACKPACKS FOR CAMP POST CARD		369.10
93429	WM SUPERCENTER #1485 - CORPORAL TESTING		22.86
93442	MAIN BAGEL LLC - CORPORAL TESTING		31.98
93457	BEARS NATURALLY CLEAN INC - MARCH DRY CLEANING		282.55
93464	HUHOT MONGOLIAN GRILL BIL - MAHYLIS & WARNE TRAINI		50.65
93475	TEXAS ROADHOUSE FR #2157 - MAHYLIS & WARNE TRAININ		40.48
93476	BLUES BAR-B-Q - MAHYLIS & WARNE TRAINING IN BILLIN		30.00
93477	BILLINGS PIZZA RANCH - MAHYLIS & WARNE TRAINING IN		20.00
93496	IAAI - TRUJILLO FIRE INVESTIGATIONS TRAINING		730.00
93497	CHEWY.COM - K9 ANIMAL FOOD		245.35
93510	OLIVE GARDEN 00014126 - MAHYLIS & WARNE TRAINING		45.98
93511	PANDA EXPRESS #2135 - MAHYLIS & WARNE TRAINING IN		21.40
93525	WM SUPERCENTER #1485 - LOCKS FOR LASER CASES FOR P		17.82
93527	BLUES BAR-B-Q - MAHYLIS & WARNE TRAINING IN BILLIN		28.00
93528	MONTANA BREWING COMPANY - MAHYLIS & WARNE TRAINING		38.71
93541	HOMES TO SUITES BY HILTON - MAHYLIS & WARNE TRAINI		517.32
93549	BOMGAARS #66 GILLETTE - K9 DOG FOOD		45.99
93606	UNIFORMS AND ACCESSORIES - HOANG NAME PLATE		22.33
93630	JIMMY JOHNS - 2009 - CORPORAL TESTING		92.73
93656	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR KLAU		51.80
93699	AED SUPERSTORE - AED SUPPLIES		533.25
93725	WWW.BATTERYSHIP.COM - K9 BATTERY REPLACEMENT		19.53
93742	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR CAMO		220.81
93744	MAIN BAGEL LLC - BAGELS FOR DISPATCH & ANIMAL CONT		46.70
93852	MSP*K9-FACTORY BY VERSCHO - K9 BITE SUIT FOR TRAIN		971.65
93853	AED SUPERSTORE - AED SUPPLIES		178.50



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<b>001-GENERAL FUND</b>		
<b>40-POLICE DEPARTMENT</b>		
<b>40-PD ADMINISTRATION</b>		
66666-MISC P-CARD VENDOR		
93870	RAMKOTA HOTEL AND CONFERE - HLOUCAL WASCOP CONFERE	90.47
	<b>VENDOR TOTAL:</b>	<b>4,765.96</b>
2400-WYOMING WATER SOLUTIONS		
93713	WYOMING WATER SOLUTIONS - WATER FOR PD & AC	137.00
	<b>VENDOR TOTAL:</b>	<b>137.00</b>
	<b>DIVISION TOTAL:</b>	<b>5,022.96</b>
<b>41-DISPATCH</b>		
66666-MISC P-CARD VENDOR		
93810	REAMS #10 - ROBERTA SPILLMAN TRAINING IN SLC	30.59
93823	HARMONS - COUGAR - ROBERTA SPILLMAN TRAINING IN SL	21.94
93824	BBDINER WVALLEY#177 - ROBERTA & MYRA SPILLMAN TRAI	13.68
93864	JIMMY JOHNS - 2257 - BERTA SPILLMAN CONFERENCE	8.90
	<b>VENDOR TOTAL:</b>	<b>75.11</b>
	<b>DIVISION TOTAL:</b>	<b>75.11</b>
<b>42-VOCA/VAWA</b>		
66666-MISC P-CARD VENDOR		
93492	WM SUPERCENTER #1485 - SUPPLIES FOR VICTIM SERVICE	23.22
	<b>VENDOR TOTAL:</b>	<b>23.22</b>
	<b>DIVISION TOTAL:</b>	<b>23.22</b>
<b>44-ANIMAL CONTROL</b>		
66666-MISC P-CARD VENDOR		
93659	ARBYS 5528 - ERIN & TERESA TRAINING IN SHERIDAN	20.97
93849	COLLINS COMMUNICATIONS IN - ACO UNIFORMS	13.33
	<b>VENDOR TOTAL:</b>	<b>34.30</b>
	<b>DIVISION TOTAL:</b>	<b>34.30</b>
<b>45-ANIMAL SHELTER</b>		
2675-GILLETTE PET VET CLINIC		
93846	GILLETTE PET VET CLINIC - RABIES	77.00
	<b>VENDOR TOTAL:</b>	<b>77.00</b>

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
93413	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00	
93430	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	162.00	
93431	RED HILLS VETERINARY HOSP - VACCINATIONS	33.11	
93454	COMMUNITY VETERINARY CLI - RABIES	12.00	
93455	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	86.00	
93469	ANIMAL MEDICAL CENTER OF - MEDICATIONS FROM DONATI	67.51	
93493	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00	
93498	CHEWY.COM - ANIMAL CONTROL FOOD FOR ANIMALS	177.08	
93520	ANIMAL MEDICAL CENTER OF - DONATIONS & RABIES	451.58	
93521	TRACTOR SUPPLY CO #1896 - DOG FOOD FOR ANIMAL CARE	139.96	
93542	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	91.00	
93550	RED HILLS VETERINARY HOSP - DONATIONS	218.38	
93567	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	142.00	
93595	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00	
93657	RED HILLS VETERINARY HOSP - SPAY & NEUTER	195.00	
93658	COMMUNITY VETERINARY CLI - SPAY & NEUTER	150.00	
93692	COMMUNITY VETERINARY CLI - SPAY & NEUTER	112.00	
93711	RED HILLS VETERINARY HOSP - SPAY & NEUTER / DONATI	268.80	
93726	COMMUNITY VETERINARY CLI - SPAY & NEUTER	35.50	
93741	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00	
93757	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00	
93758	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00	
93759	TRACTOR SUPPLY CO #1896 - DOG FOOD FOR ANIMAL CARE	119.96	
93776	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00	
93777	COMMUNITY VETERINARY CLI - RABIES	6.00	
93792	RED HILLS VETERINARY HOSP - SPAY & NEUTER / DONATI	69.02	
93808	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00	
93827	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00	
93847	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00	

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<b>40-POLICE DEPARTMENT</b>		
<b>45-ANIMAL SHELTER</b>		
66666-MISC P-CARD VENDOR		
93848	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
93866	WM SUPERCENTER #1485 - VACCINATIONS FOR ACO	7.96
93873	CHEWY.COM - DOG FOOD FOR ANIMAL CARE FOR ACO	203.43
	<b>VENDOR TOTAL:</b>	<b>3,291.29</b>
1511-NORCO INC		
93596	NORCO INC - SHELTER SUPPLIES FOR ANIMAL CARE	24.32
	<b>VENDOR TOTAL:</b>	<b>24.32</b>
	<b>DIVISION TOTAL:</b>	<b>3,392.61</b>
	<b>DEPARTMENT TOTAL:</b>	<b>8,548.20</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>33-MAINT OF CITY BUILDINGS</b>		
66666-MISC P-CARD VENDOR		
93468	ACO TEMP BUILDING	104.92
93622	CARTS @ CH	66.15
	<b>VENDOR TOTAL:</b>	<b>171.07</b>
	<b>DIVISION TOTAL:</b>	<b>171.07</b>
<b>50-PUBLIC WORKS ADMIN</b>		
66666-MISC P-CARD VENDOR		
93561	SHUTTLE TO HOTEL: MICHELLE, RAMSEY, SANDY L, MYRA	20.00
93572	TYLER CONFERENCE	33.52
93573	TYLER CONFERENCE	27.26
93574	TYLER CONFERENCE	30.00
93604	TYLER CONFERENCE	31.12
93727	TYLER CONFERENCE	30.00
93775	SAFETY TOE BOOTS FOR DRIVE AND DROP	114.29
	<b>VENDOR TOTAL:</b>	<b>286.19</b>
	<b>DIVISION TOTAL:</b>	<b>286.19</b>
<b>51-PARKS</b>		
66666-MISC P-CARD VENDOR		
93424	REPLACED LEAKING VALVE @ DALBEY BATHROOM	163.25
93425	HAMMER DRILL BIT	20.64
93444	BRINE PLANT AND NORTHWEST PARK POC REPAIR	161.93
93445	PIPE FITTING HARDWARE BRINE PLANT & NORTHWEST PARK	15.41
93460	CUT 4" DUCTILE IRON PIPE TO LENGTH	42.00
93534	DRAIN VALVES FOR BACK FLOWS AT LITTLE LEAGUE	83.58
93535	1/4" NUTS FIRE STATION SHELF REPAIR	1.89
93536	DRAIN VALVE FOR W/E STRAINER 16 INCH WRENCHES FOR	204.84
93580	WATER VALVE KEYS	96.12
93640	PARKING FEE AT CASPER AIRPORT HYDRO-POINT FLY-IN	10.00
93641	BREAKFAST AT SLC AIRPORT HYDRO-POINT FLY IN	18.53
93671	SANDWICH & COFFEE DRIVE FROM CASPER TO GILLETTE HY	7.34

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>51-PARKS</b>		
66666-MISC P-CARD VENDOR		
93672	COFFEE HYDRO-POINT FLY-IN	3.71
93715	TIRE PRESSURE GAUGES FOR SEASONAL TRUCKS (MOWERS)	50.96
93738	NUTS,BOLTS & WASHERS FOR LITTLE LEAGUE CONTROLLERS	6.66
93769	IRRIGATION ASSOCIATION DUES	390.00
93809	REPLACE IRRIGATION SHOVEL, CLAMP FOR MOUNT	37.72
93819	LITTLE LEAGUE SEAL PLANKS FOR BLEACHERS	137.39
93833	BUILD QUICK-COUPLER ASSEMBLIES FOR LITTLE LEAGUE A	116.43
93858	PLANTER TOOLS	45.88
93863	REPLACEMENT HITCH UNIT 120	33.98
	<b>VENDOR TOTAL:</b>	<b>1,648.26</b>
	<b>DIVISION TOTAL:</b>	<b>1,648.26</b>
<b>54-STREETS</b>		
1197-BORDER STATES ELECTRIC		
93642	PARTS FOR LITTLE LEAGUE STREET LIGHT CONVERSION	48.15
93701	MATERIAL FOR LITTLE LEAGUE FIELD PARKING LOT LIGHT	41.11
	<b>VENDOR TOTAL:</b>	<b>89.26</b>
66666-MISC P-CARD VENDOR		
93407	WAND AND NOZZLE FOR PRESSURE WASHER	77.41
93410	PARTS FOR DEWATERING WELLS	78.94
93421	WELLS	8.92
93500	SAFETY TOE BOOTS FOR GARRETT WOLFF	129.59
93502	CONSTRUCTION ADHESIVE	15.96
93745	FITTINGS FOR PRESSURE WASHER HOSE	3.77
93754	PAIL FOR PATCH TRUCK	3.25
93763	WATER FOR CREWS DRIVE & DROP	19.90
93764	SUPPLIES FOR CWDD	29.76
93789	PARTS FOR PATCH TRUCK	15.50
93832	TOOL PURCHASE	476.00
	<b>VENDOR TOTAL:</b>	<b>859.00</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>54-STREETS</b>		
1511-NORCO INC		
93531	RE-FILL OF WELDING GAS	143.69
	<b>VENDOR TOTAL:</b>	<b>143.69</b>
	<b>DIVISION TOTAL:</b>	<b>1,091.95</b>
<b>62-TRAFFIC SAFETY</b>		
66666-MISC P-CARD VENDOR		
93768	PAINT TO MARK STREETS	132.96
	<b>VENDOR TOTAL:</b>	<b>132.96</b>
	<b>DIVISION TOTAL:</b>	<b>132.96</b>
	<b>DEPARTMENT TOTAL:</b>	<b>3,330.43</b>

# Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>35-GEOGRAPHIC INFO SYSTEMS</b>		
66666-MISC P-CARD VENDOR		
93415	PERRYS RESTAURANTS - SEMINAR IN DENVER	40.19
93416	MARRIOTT DENVER TECH C - HOTEL IN DENVER FOR SEMIN	208.35
93797	THE HOME DEPOT #6005 - SURVEYING SUPPLIES	71.76
93798	GILLETTE CONTRACTOR'S SU - SURVEYING SUPPLIES	28.22
	<b>VENDOR TOTAL:</b>	<b>348.52</b>
	<b>DIVISION TOTAL:</b>	<b>348.52</b>
<b>60-ENGINEERING</b>		
66666-MISC P-CARD VENDOR		
93414	ENG SUPPLIES-MARKING STAKES	51.59
93432	CELL PHONE SCREEN PROTECTOR	15.94
93506	WO64972 STANDING DESK	379.00
93778	PWUAC MEETING DINNER	300.00
	<b>VENDOR TOTAL:</b>	<b>746.53</b>
	<b>DIVISION TOTAL:</b>	<b>746.53</b>
<b>61-BUILDING INSPECTION</b>		
1967-GOURMET ON THE GO LLC		
93523	GOURMET ON THE GO LLC - BOARD OF EXAMINERS LUNCH	185.00
	<b>VENDOR TOTAL:</b>	<b>185.00</b>
66666-MISC P-CARD VENDOR		
93471	INT'L CODE COUNCIL INC - CEU'S	120.00
93603	AMAZON.COM*MZ4219OK1 AMZN - OFFICE SUPPLIES	41.46
	<b>VENDOR TOTAL:</b>	<b>161.46</b>
	<b>DIVISION TOTAL:</b>	<b>346.46</b>
<b>63-PLANNING</b>		
66666-MISC P-CARD VENDOR		
93673	TAXI-MEREDITH PLANNING CONFERENCE	60.15
93674	MEAL-MEREDITH PLANNING CONFERENCE	18.90
93675	UNITED BAGGAGE CHECK-MEREDITH	30.00
93702	MEAL-MEREDITH PLANNING CONFERENCE	9.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
	93703	MEAL-MEREDITH PLANNING CONFERENCE	18.21
	93704	MEAL-MEREDITH PLANNING CONFERENCE	5.49
	93705	MEAL-MEREDITH PLANNING CONFERENCE	11.95
	93706	MEAL-MEREDITH PLANNING CONFERENCE	12.71
	93716	MEAL-MEREDITH PLANNING CONFERENCE	22.02
	93717	MEAL-MEREDITH PLANNING CONFERENCE	19.88
	93718	MEAL-MEREDITH PLANNING CONFERENCE	5.07
	93734	SOROBEL METREON	13.02
	93735	MEAL-MEREDITH PLANNING CONFERENCE	18.71
	93736	MEAL-MEREDITH PLANNING CONFERENCE	21.93
	93737	MEAL-MEREDITH PLANNING CONFERENCE	5.00
	93751	MEAL-MEREDITH PLANNING CONFERENCE	16.30
	93752	MEAL-MEREDITH PLANNING CONFERENCE	16.69
	93753	CAR SERVICE-MEREDITH PL CONF	57.50
	93771	MOTEL FEES-MEREDITH PLANNING CONFERENCE	222.30
	93772	UNITED BAGGAGE CHECK-MEREDITH PL CONF	30.00
	93773	MEAL-MEREDITH PLANNING CONFERENCE	13.53
	93774	MEAL-MEREDITH PLANNING CONFERENCE	41.72
VENDOR TOTAL:			670.08
DIVISION TOTAL:			670.08
DEPARTMENT TOTAL:			2,111.59
FUND TOTAL:			32,740.60



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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	93501	AIR RELIEF ASSEMBLY FOR LITTLE LEAGUE POC'S	58.41
	93766	KIWANIS PARK POC PROJECT PIPE AND FITTINGS	55.60
	93786	PIZZA FOR DRIVE AND DROP 4/20/19	245.85
	93788	1/2" DRIVE TORQUE WRENCH FOR KIWANIS POINT OF CONN	64.94
	93821	TURN BUCKLES FOR PIPE SUPPORT AT KIWANIS POINT OF	18.47
	93834	KIWANIS PARK POC PIPE AND FITTINGS	155.32
	93839	NUTS AND BOLTS FOR KIWANIS POINT OF CONNECTION	15.01
	93840	TURN BUCKLE TO SECURE STANTION PIPE TO OUTSIDE VAU	15.99
	93856	KIWANIS POC PROJECT BRASS FITTINGS FOR BATHROOM AN	118.84
		<b>VENDOR TOTAL:</b>	<b>748.43</b>
		<b>DIVISION TOTAL:</b>	<b>748.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>748.43</b>
		<b>FUND TOTAL:</b>	<b>748.43</b>

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1482-NEWS RECORD		
93576	ANNUAL SUBSCRIPTION	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	140.00
	DEPARTMENT TOTAL:	140.00
	FUND TOTAL:	140.00

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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		
93438	HOTEL PARKING (APPA CONFERENCE)	12.00
93439	DINNER ON 3/30/19 (APPA CONFERENCE)	26.00
93448	HOTEL PARKING (APPA CONFERENCE)	12.00
93449	HOTEL PARKING (APPA CONFERENCE)	12.00
93450	DINNER ON 3/31/19 (APPA CONFERENCE)	16.87
93451	LUNCH ON 3/31/19 (APPA CONFERENCE)	39.26
93465	HOTEL PARKING (APPA CONFERENCE)	12.00
93478	BREAKFAST ON 4/1/19 (APPA CONFERENCE)	4.31
93479	HOTEL PARKING (APPA CONFERENCE)	12.00
93480	LUNCH ON 4/1/19 (APPA CONFERENCE)	23.96
93481	DINNER ON 4/1/19 (APPA CONFERENCE)	30.50
93482	DINNER ON 4/2/19 (APPA CONFERENCE)	9.62
93513	LUNCH ON 4/3/19 (APPA CONFERENCE)	12.35
93514	HOTEL (APPA CONFERENCE)	439.80
93723	MONTHLY SERVICE CHARGE (03/15/19 TO 04/14/19)	37.49
93811	CLASS OF 2019 SENIOR BOARD SUPPLIES	27.56
93826	PAPER TRIMMER	24.99
93865	CLASS OF 2019 SENIOR BOARD SUPPLIES	16.19
	<b>VENDOR TOTAL:</b>	<b>768.90</b>
	<b>DIVISION TOTAL:</b>	<b>768.90</b>
<b>71-ELECTRICAL ENGINEERING</b>		
66666-MISC P-CARD VENDOR		
93548	RUBBER BANDS FOR ELECTRICAL LOCATOR	17.48
93748	Flights to Milsoft Users Conference	1,001.60
93760	MILSOFT UC REG FOR PEGGY AND TROND	1,395.00
93761	TRAVEL FOR MILSOFT UC	1,001.60
93770	Room deposit for Milsoft Users Conference	211.83
93779	HOTEL MILSOFT UC	211.83
93816	THAT EMBROIDERY PLACE - EMBROIDERY FOR FR SHIRTS	24.00

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Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>71-ELECTRICAL ENGINEERING</b>		
	<b>VENDOR TOTAL:</b>	<b>3,863.34</b>
1808-SIR SPEEDY		
93740	11 x 17" MAP BOOK CARD STOCK	5.23
	<b>VENDOR TOTAL:</b>	<b>5.23</b>
<b>76-SCADA</b>		<b>DIVISION TOTAL: 3,868.57</b>
66666-MISC P-CARD VENDOR		
93411	USB TO SERIAL CABLE	24.99
93426	SCADA - Office Supplies	26.22
93447	FR CLOTHING	494.93
93494	SAFETY EQUIPMENT	143.99
93615	SCADA - Computer USB Switch/Cables	38.15
93669	CELL PHONE CHARGERS	51.75
	<b>VENDOR TOTAL:</b>	<b>780.03</b>
1511-NORCO INC		
93543	SCADA - TOOLS KNEE PAD	19.92
	<b>VENDOR TOTAL:</b>	<b>19.92</b>
	<b>DIVISION TOTAL:</b>	<b>799.95</b>
	<b>DEPARTMENT TOTAL:</b>	<b>5,437.42</b>
	<b>FUND TOTAL:</b>	<b>5,437.42</b>

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Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>55-SOLID WASTE</b>		
66666-MISC P-CARD VENDOR		
93466	STEERING WHEEL KNOBS	17.92
93499	TUBE FOR 3 YARD LOCKS	234.00
93700	REPAIRING 3 YARDERS	80.86
93724	EVACUATION FEE FOR FREEZER	35.00
93780	ROOM DEPOSIT FOR TYLER CONFERENCE	96.37
93820	CLEANER FOR GETTING PAINT MARKS OFF ROLLOUTS	5.98
	<b>VENDOR TOTAL:</b>	<b>470.13</b>
	<b>DIVISION TOTAL:</b>	<b>470.13</b>
	<b>DEPARTMENT TOTAL:</b>	<b>470.13</b>
	<b>FUND TOTAL:</b>	<b>470.13</b>

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	93443	Z1R1 PROPANE TANK PARTS	431.98
	93456	WAT - PS1 UPGRADE	347.05
	93495	WAT - PS1 UPGRADE	88.16
	93522	WAT - SPRING HILLS UPS BATTERY	18.62
	93551	CONDUIT PARTS FOR Z1R1 PROPANE TANK	79.79
	93552	12X12 BACK PLATE	14.40
	93597	WAT - S19 UPGRADE	102.77
	93598	WAT - S19 UPGRADE	273.51
	93632	WAT - PS1 UPGRADE	74.50
	93633	WAT - PS1 UPGRADE	11.50
	93634	WAT - S19 UPGRADE	48.85
	93670	BACK PLATE CREDIT	-13.20
	93803	ENCLOSURE AND BACKPLATE	181.40
	93812	WAT - S19 UPGRADE	93.56
	93830	WAT - S19 UPGRADE	55.56
VENDOR TOTAL:			1,808.45
66666-MISC P-CARD VENDOR			
	93417	MEAL DURING CONFERENCE TO BE REIMBURSED BY AWWA	19.80
	93422	ALLEN WRENCH SOCKETS FOR UNIT 103	29.97
	93433	ROOM DURING CONFERENCE	802.34
	93434	BAGGAGE FEE DURING CONFERENCE-TO BE REIMBURSED BY	30.00
	93453	SAW BLADE	135.45
	93503	GLUE TO REPAIR TRIP THAT IS FALLING DOWN IN REGION	9.94
	93504	WORK BOOTS	119.24
	93524	SEALANT FOR PS-1 HATCHES	50.76
	93530	CASA QUINTA PRV	4.85
	93533	TRUCK STOCK UNIT 48	39.97
	93581	SHOVELS FOR UNIT 39	19.94
	93584	WO62351 ROZET WATER LOAD OUT POWER SUPPLY	64.15

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Invoice Number		Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
66666-MISC P-CARD VENDOR			
	93605	AWIA WORKSHOP FEE FOR JUNDT AND REYNOLDS	100.00
	93612	BLADE FOR 33 TO CUT W'S	16.00
	93621	BACKFLOW LETTER POSTAGE	100.00
	93693	WAT - S19 UPGRADE	140.15
	93728	MEAL DURING CONFERENCE	28.90
	93729	MEAL DURING CONFERENCE	43.47
	93743	WRANGLER PRV PARTS	25.68
	93781	GRASS SEED FOR CURB STOP AND WINTER REPAIRS	49.90
	93782	WING NUT AND PLUG FOR OIL ON M-10	2.98
	93787	SEED AND SEED BLANKET TO FIX LANDSCAPING	58.92
	93828	MILITARY WELCOME AND SEND OFF FOR BILLY H. AND MIC	38.99
	93829	WAT - S19 UPGRADE	13.34
	93845	WATER METER UPGRADE LETTER POSTAGE	100.00
	93850	PARTS FOR HIGHWAY 50 TRACER STATIONS	6.99
	93854	PARTS TO REPAIR TOILET AT DC-2	27.99
	93855	PROPANE TANK DIAL WITH HALL EFFECT MODULE	136.32
	93871	MEAL DURING WATER LOSS CLASS	17.40
	93872	MEAL DURING WATER LOSS CLASS	21.36
		<b>VENDOR TOTAL:</b>	<b>2,254.80</b>
2038-POWDER RIVER POWER			
	93553	PUMP HOSE FOR UNIT 39	309.78
		<b>VENDOR TOTAL:</b>	<b>309.78</b>
		<b>DIVISION TOTAL:</b>	<b>4,373.03</b>
<b>77-SWIMMING POOL</b>			
66666-MISC P-CARD VENDOR			
	93462	2-PART EPOXY FOR LEAKING FITTING IN POOL PUMP ROOM	34.93
	93730	EPOXY FOR POOL	24.95
	93767	2 1/2" FIRE HOSE FITTING FOR THE POOL	72.50

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
66666-MISC P-CARD VENDOR			
	93851	WRISTBANDS FOR POOL	231.28
		<b>VENDOR TOTAL:</b>	<b>363.66</b>
		<b>DIVISION TOTAL:</b>	<b>363.66</b>
		<b>DEPARTMENT TOTAL:</b>	<b>4,736.69</b>
		<b>FUND TOTAL:</b>	<b>4,736.69</b>



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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
93446	SC - SUBSTATION UPGRADE, DONKEY CREEK		39.43
93473	SC - SUBSTATION UPGRADE, WARLOW		96.68
93805	GENERATOR CORD END		129.51
93822	ES - Substation LTC LED Light Bulbs		27.48
VENDOR TOTAL:			293.10
66666-MISC P-CARD VENDOR			
93409	LIFTING SLING		209.92
93420	NS2 IRIG-B CABLE		32.56
93435	CUTTING BLADE/CONCRETE SAW BLADE		135.45
93436	SHOVELS		25.98
93458	HOT STICK		40.47
93583	WIRE STRIPPING KNIFE		47.50
93608	METER TEST BOARD REPAIR		240.00
93631	HATS FOR CREW		415.20
93638	TOOLS		36.50
93660	2-WAY RADIO CHARGER		66.50
93783	METER TEST BOARD CALIBRATION		500.00
93793	LUNCH/LINEMAN APPRECIATION DAY		222.91
93817	TOOLS		21.00
93818	TOOLS		45.90
93859	BOLTS & WASHERS		35.70
VENDOR TOTAL:			2,075.59
2038-POWDER RIVER POWER			
93505	SC - SUBSTATION UPGRADE, WARLOW		272.30
VENDOR TOTAL:			272.30
DIVISION TOTAL:			2,640.99
DEPARTMENT TOTAL:			2,640.99
FUND TOTAL:			2,640.99

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	93765	THREADED REDUCING BUSHINGS	9.34
	93804	OVERLOAD RESET BUTTON	20.86
		<b>VENDOR TOTAL:</b>	<b>30.20</b>
66666-MISC P-CARD VENDOR			
	93406	ENCLOSURE NAME PLATE	7.28
	93419	WELDING AND CHIPPING HAMMER	26.97
	93459	PARTS FOR SHED (YARDWASTE) IN PLANT	143.15
	93472	LAB SUPPLIES	399.13
	93512	TOOLS	99.77
	93529	TOOLS	39.99
	93546	BRAKE DISCS FOR BAR SCREEN	139.69
	93577	YARD WASTE TESTING SUPPLIES	103.59
	93578	SUPPLIES FOR SODIUM HYPO CHLORITE	15.80
	93579	MISCHARGE TO BE CREDITED BACK TO CITY ACCOUNT	216.25
	93607	SUPPLIES FOR YARD WASTE	184.83
	93639	TWO BACKFLOW DEVICES	560.14
	93667	BUTTERFLY VALVES	899.10
	93668	ZIPLOC BAGS FOR COMPOST TESTING	9.96
	93749	BOLTS FOR BOXELDER	1.84
	93796	ROOM DURING CONFERENCE	282.00
	93799	BOLTS FOR 1200 BLDG.	938.50
	93800	BLGD. 1600 WATERLINE	51.79
	93801	HYDRANT FOR CLARIFIERS	105.07
	93862	WOOD CHIPS FOR SEWER REPAIR-YARD ON 103 W 10TH STR	36.27
		<b>VENDOR TOTAL:</b>	<b>4,261.12</b>
1511-NORCO INC			
	93613	GLOVES AND HEARING PROTECTORS	21.55
	93746	SEASONAL RAIN SUIT	80.61
		<b>VENDOR TOTAL:</b>	<b>102.16</b>

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1697-NORTHWEST SCIENTIFIC INC			
93582		LAB SUPPLIES	106.79
		VENDOR TOTAL:	106.79
		DIVISION TOTAL:	4,500.27
		DEPARTMENT TOTAL:	4,500.27
		FUND TOTAL:	4,500.27

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
93470		WASH BAY CART WASHER	15.99
93489		ECSC DOOR LATCHES	656.13
93517		VM VALVE REG.	11.08
93518		VM VALVE REG.	10.00
93519		ECSC DOOR LATCHES CORRECTED TOTAL	-31.24
93540		REPAIR WANDS IN WASH BAY	38.60
		<b>VENDOR TOTAL:</b>	<b>700.56</b>
		<b>DIVISION TOTAL:</b>	<b>700.56</b>
		<b>DEPARTMENT TOTAL:</b>	<b>700.56</b>
		<b>FUND TOTAL:</b>	<b>700.56</b>

**Expenditure Approval Report**  
**Check Approval Date of 05/13/2019**



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
66666-MISC P-CARD VENDOR			
93841		WM SUPERCENTER #1485 - CLIPBOARDS FOR THE WAREHOUS	14.76
		<b>VENDOR TOTAL:</b>	<b>14.76</b>
		<b>DIVISION TOTAL:</b>	<b>14.76</b>
		<b>DEPARTMENT TOTAL:</b>	<b>14.76</b>
		<b>FUND TOTAL:</b>	<b>14.76</b>

**Expenditure Approval Report**  
**Check Approval Date of 05/13/2019**



Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>36-VEHICLE MAINTENANCE</b>		
66666-MISC P-CARD VENDOR		
93428	WO 64495 - UNIT 88 - FASTENERS	11.95
93440	WO 65962 - UNIT 150150 - CHEYENNE WY	39.00
93483	WO 65962 - UNIT 150150 - CHEYENNE WY	38.00
93486	WO 64839 - UNIT 444 - SPARK PLUGS	112.88
93538	WO 65008 - UNIT 149 - FLUSH TRUCK NOZZLE PARTS	578.59
93539	MAC TOOLS - ROZET	2,218.12
93547	CENEX TOWN C07042880 - FUEL FOR PD #48	71.71
93558	WO 65122 - UNIT 439 - TIRE	133.02
93585	SHELL OIL 57446511305- FUEL FOR PD #10	20.01
93590	VM - FLEET PARTS FOR ALL UNITS	442.77
93618	WO 65088 - UNIT 160401 - HOSE ASSY	145.56
93619	VM - TAPE FOR VM BROTHERS PRINTER	18.99
93620	VM - FLEET PARTS FOR ALL FLEET UNITS	1,107.81
93647	WO 64839 - UNIT 444 - MOTOR ASSY.	148.78
93739	WO 65180 - UNIT 437 - ADJUSTER ASSY AND SWITCH ASS	103.30
93755	WO 65180 - UNIT 437 - SWITCH AND LOCK ASSY	58.83
93756	WO 65392 - UNIT 188 - EGR RESERVIOR	268.45
93790	VM - SHOP ORDER PARTS	13.64
93791	WO 65493 - UNIT 160136 - GASKET SEAL	16.70
93802	WO 65421 - UNIT 101 - SHIP PARTS BACK TO GOBAL	91.20
93807	WO 65964 - UNIT 150150 - ROCK SPRINGS WY	46.86
93825	WO 65596 - UNIT 150129 - SEPERATOR ASSY	78.02
93836	EXXONMOBIL 45947843 - FUEL PD #8	15.34
93837	CONOCO - MAXS CONOCO - FUEL PD #12	23.60
93842	WO 65667 - UNIT 24 - TIRE LABOR	82.00
93843	WO 65691 - UNIT W22 - TIRES TRAILER	320.00
93861	WO 65961 - UNIT 113 - AURORA CO	37.47
<b>VENDOR TOTAL:</b>		<b>6,242.60</b>

**Expenditure Approval Report**  
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Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2038-POWDER RIVER POWER		
93844	WO 65695 - UNIT 96 - HOSE ASSY	139.00
	<b>VENDOR TOTAL:</b>	<b>139.00</b>
2309-WHITE'S FRONTIER MOTORS		
93427	WO 64807 - UNIT 438 - RETAINER	39.94
93488	WO 64878 - UNIT 466 - MAGNET	85.63
93515	WO 64980 - UNIT 430 - STRUT	30.03
93588	WO 64808 - UNIT 450 - F-PANEL	57.63
93589	WO 65462 & 65492 UNIT 128 & 78 - COVER	56.36
93719	WO 64935 - UNIT 143 - PIPES	94.37
93720	WO 64935 - UNIT 143 - SEALS	19.53
93721	WO 64935 - UNIT 143 - GASKET	12.57
	<b>VENDOR TOTAL:</b>	<b>396.06</b>
	<b>DIVISION TOTAL:</b>	<b>6,777.66</b>
<b>37-VEHICLE REPLACEMENT</b>		
66666-MISC P-CARD VENDOR		
93412	WO 61117 - UNIT 190469 - REPAIR SCRATCHES	210.00
93484	VM - OFFICE SUPPLY - JIMS OFFICE	75.08
93487	WO 61115 - UNIT 190450 - PROJECT 19VM12 - NEW UNIT	22.50
93516	UNIT 190459, 190442, 190450, AND 190454 - NEW UNIT	392.00
93646	PROJECT 19VM15, 19VM08, 19VM09 AND 19VM07 - NEW UN	490.00
93722	WO 61112 - UNIT 190441 - PROJECT 19VM09 - NEW UNIT	4.50
	<b>VENDOR TOTAL:</b>	<b>1,194.08</b>
	<b>DIVISION TOTAL:</b>	<b>1,194.08</b>
	<b>DEPARTMENT TOTAL:</b>	<b>7,971.74</b>
	<b>FUND TOTAL:</b>	<b>7,971.74</b>

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
66666-MISC P-CARD VENDOR			
93648		WO 56119 - UNIT 70 - REPAIR RIGHT FENDER	2,480.17
		VENDOR TOTAL:	2,480.17
		DIVISION TOTAL:	2,480.17
		DEPARTMENT TOTAL:	2,480.17
		FUND TOTAL:	2,480.17
		GRAND TOTAL:	62,581.76