

Expenditure Approval Report

Check Approval Date of 03/31/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
107506	COUNCIL MTG, LEGISLATIVE LUNCHEON, ADMINISTRATIVE	451.00
107558	LUNCH MTG - MAYOR, PAT	31.98
107560	COUNCIL MEETING REFRESHMENTS	36.00
107603	ADMIN SUPPLIES	60.56
107743	MAYOR'S ART COUNCIL MEETING - DINNER	98.70
107827	LUNCH MTG - MAYOR, PAT, JENNIFER	40.21
107835	2020 CENSUS FLYER DISTRIBUTION	400.00
	VENDOR TOTAL:	1,118.45
3581-TAYLOR MANAGEMENT LLC		
107721	LUNCH MTG - MAYOR, PAT, JENNIFER	33.88
	VENDOR TOTAL:	33.88
	DIVISION TOTAL:	1,152.33
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
107505	SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
107480	GENO - AIRFARE - PIO TRAINING - DALLAS	384.80
107506	COUNCIL MTG, LEGISLATIVE LUNCHEON, ADMINISTRATIVE	275.00
107561	CALCULATOR - PAT	17.63
107596	ADVERTISING	509.00
107607	DEX MED INC - ADVERTISING	115.00
107656	ICMA ONLINE COURSE	149.00
107673	BREAKFAST - SLT MEETING	33.60
107682	YEARS OF SERVICE - REFRESHMENTS	13.49
107690	ADVERTISING - THUNDER BASIN HS	300.00
107691	ADVERTISING - CAMPBELL COUNTY HS	300.00
107717	ADVERTISING	31.49
107778	BREAKFAST - SLT MEETING	41.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
107837	OFFICE SUPPLIES - COFFEE	30.23
107859	WAM WINTER CONFERENCE - LUNCH - PAT & JENNIFER	14.38
107882	WAM WINTER CONFERENCE - HOTEL - PAT DAVIDSON	142.96
107883	CHEYENNE LITTLE AMERICA	124.00
	VENDOR TOTAL:	2,481.58
	DIVISION TOTAL:	2,493.58
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
107751	CLOSED CAPTIONING FOR NORTH BY NORTHEAST	27.00
107872	CAPTIONS FOR NORTH BY NORTHEAST	2.00
	VENDOR TOTAL:	29.00
	DIVISION TOTAL:	29.00
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
107647	AMZN Mktg US*FQ7V055U3 - SLAM BALLS FOR WEIGHT ROO	196.22
	VENDOR TOTAL:	196.22
2400-WYOMING WATER SOLUTIONS		
107654	WYOMING WATER SOLUTIONS	70.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	266.22
	DEPARTMENT TOTAL:	3,941.13

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	107683	ANNUAL MEMBERSHIP ANTHONY REYES	145.00
	107779	CITY OF GILLETTE SHIRTS FOR TONY REYES AND TRACY O	77.96
		VENDOR TOTAL:	222.96
		DIVISION TOTAL:	222.96
		DEPARTMENT TOTAL:	222.96

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
107479	SOURCE OFFICE - VITAL-OFFICE SUPPLIES/PAPER CLIPS	6.14
107494	REPLACEMENT LABEL PRINTERS	142.48
107653	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
107670	NORTHBAY MEDICAL CENTER-PRE EMPLOYMENT MEDICAL EXA	671.00
107756	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
107821	SIGN BOSS LLC-RECRUITMENT BANNERS/JOB FAIRS ADVERT	578.16
107889	OUTBACK STEAKHOUSE - 5-WAM CONFERENCE CHEYENNE	44.50
	VENDOR TOTAL:	1,492.28
	DIVISION TOTAL:	1,492.28
21-SAFETY		
66666-MISC P-CARD VENDOR		
107503	ARBY'S 6443-WARM BOARD MEETING MEAL - CHEYENNE	8.79
	VENDOR TOTAL:	8.79
	DIVISION TOTAL:	8.79
	DEPARTMENT TOTAL:	1,501.07

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
107494	REPLACEMENT LABEL PRINTERS	142.48
107718	SOURCE OFFICE - INDEX MAKER LABELS	259.56
107728	SOURCE OFFICE - LABELS	53.58
107757	QDOBA - FN DIV LUNCH & LEARN - TONIA, DECA, LINDSE	47.78
107787	SMILING MOOSE DELI - IAC LUNCH MEETING 2/21/2020	123.00
	VENDOR TOTAL:	626.40
	DIVISION TOTAL:	626.40
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
107490	LAZY DOG BAR AND GRILL - MEAL KRIS - CO WATER LOSS	9.80
107491	BEST WESTERN - KRIS ROOM FOR CO WATER LOSS INITIAT	92.81
	VENDOR TOTAL:	102.61
	DIVISION TOTAL:	102.61
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
107537	POSTAGE - STAMPS.COM	1,000.00
107637	JAN. EBAY FEES	178.68
107715	STAMPS.COM MONTHLY FEE	48.74
107839	SPRING WAMCAT CONFERENCE REGISTRATION - MISTI CRAW	275.00
	VENDOR TOTAL:	1,502.42
	DIVISION TOTAL:	1,502.42
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
107501	GOOGLE DNS	1.38
107523	PHONE CASE FOR CHERYL	21.07
107595	REFUND FOR ITEM LOST IN SHIPPING	-34.50
107620	HEADSET CORD	45.62
107638	WO153524 USB DRIVES	21.98
107652	WO152875 GOOGLE DNS	15.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
107681		CYBER CLASS DINNER	22.87
107692		CYBER CLASS DINNER	21.70
107693		CYBER CLASS LUNCH	20.44
107762		WO19IT02 SCREWS & MISC PARTS	13.04
107788		WO19IT02 SCREWS & MISC	11.51
107801		AIR DUSTER	54.00
107802		WO154508 DISPLAY ADAPTER	16.88
107838		WO19IT02 MISC PARTS	18.12
107843		USB EXTENSION CABLES	41.96
107844		WO154149 DISPATCH HEADPHONES	18.98
107854		DIAGNOSTIC LINK	525.00
		VENDOR TOTAL:	835.05
		DIVISION TOTAL:	835.05
		DEPARTMENT TOTAL:	3,066.48

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
107487	AMZN Mkt US*BF5EO7DR3 - SUPPLIES FOR FIREARMS	117.16
107488	ACOUSTIMAC - ACOUSTIC PANELS FOR INVESTIGATION SUP	746.91
107495	STANDING DESK PD RECORDS	420.00
107509	SMASHBURGER #1032 - VAN DAMME TRAINING IN COLORADO	11.33
107510	SMASHBURGER #1032 - GOETZ TRAINING IN COLORADO	11.33
107528	WENDY'S - 9035 - VAN DAMME TRAINING IN COLORADO	12.49
107529	FIVE GUYS CO 0297 QSR - VAN DAMME TRAINING IN COLO	18.81
107530	FOGO DE CHAO CHURRASCARIA - VAN DAMME TRAINING IN	40.00
107531	WENDY'S - 9035 - GOETZ TRAINING IN COLORADO	4.85
107532	FIVE GUYS CO 0297 QSR - GOETZ TRAINING IN COLORADO	18.48
107533	FOGO DE CHAO CHURRASCARIA - GOETZ TRAINING IN COLO	40.00
107534	MCDONALD'S F33714 - MEALS FOR DETECTIVES DURING HO	32.68
107538	WAL-MART #1485	45.44
107541	PATROL ANTENNA PARTS	1,102.60
107556	PATROL ANTENNA PARTS	136.00
107590	THE BICYCLE SHOP - TUNE UPS ON BIKES FOR BIKE PATR	279.96
107601	SQ *PIZZA CARRELLO - K9 CERT LUNCHEON	28.25
107610	ARROW PRINTING & GRAPHICS - 11X17 LAMINATED FORMS	60.00
107611	PP*WASCOP - DEATON LEADERSHIP CONFERENCE	185.00
107633	AMZN Mkt US*Y76TD06T3 - FIREARMS / INVESTIGATIVE	468.93
107642	SP * SECRETLABUS - CHAIR FOR CHIEF	379.00
107643	BEARS NATURALLY CLEAN - JANUARY DRY CLEANING	275.71
107644	AMERICAN ASSO POLICE O - WAGEMAN / ROZIER AAPP CO	640.00
107657	OTT HOUSE - TRUJILLO FIRE CONFERENCE	31.58
107664	UNITED 0167500329907 - WAGEMAN / ROZIER CONFE	369.80
107665	UNITED 0167500329908 - WAGEMAN / ROZIER CONFE	369.80
107675	SPORTSMANS WAREHOUSE 255 - FIREARMS SIGHTS	648.00
107687	AMERICAN ASSO POLICE O - WAGEMAN 2020 DUES	125.00
107701	AVIATOR'S BBQ - TRUJILLO FIRE CONFERENCE	19.44

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	107702	LA CARNITA - TRUJILLO FIRE CONFERENCE	34.98
	107723	1501 JCS SACRAMENTO - WINTERHOLLER / SMALL CONFERE	86.23
	107724	LYFT *RIDE TUE 12PM - LYFT FROM AIRPORT TO HOTEL	23.27
	107731	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR LORD	245.50
	107735	PAYPAL *RMTTA - 2020 DUES	200.00
	107744	PIZZA ROCK - WINTERHOLLER / SMALL CONFERENCE	26.93
	107745	PANDA EXPRESS #2907 - WINTERHOLLER / SMALL CONFERE	23.98
	107753	CHEYENNE STAYBRIDGE SUIT - DEATON TRAVEL	141.90
	107767	KRAV MAGA WORLDWIDE INC - ROESNER TRAINING	825.00
	107768	PAYPAL *RMTTA - WITHAM & SPRAGUE TRAINING	300.00
	107781	LYFT *RIDE FRI 1PM - TRAVEL TO AIRPORT FROM CONF	23.82
	107782	TST* SAUCED BBQ & SPIRITS- WINTERHOLLER / SMALL CO	53.14
	107783	TST* PALISADES HOSPITALIT - WINTERHOLLER / SMALL C	42.51
	107784	SACRAMENTO HOLIDAY INN - WINTERHOLLER HOTEL FOR CO	470.58
	107785	SACRAMENTO HOLIDAY INN - SMALL HOTEL FOR CONFERENC	470.58
	107786	FIRESTONE PUBLIC HOUSE - WINTERHOLLER / SMALL CONF	49.55
	107804	ARBY'S 5009029 - DOWDY / GEETING TRAINING	20.26
	107805	601 CARRABBA'S WESTMIN - DOWDY / GEETING TRAINING	58.82
	107806	WENDY'S - 9035 - DOWDY / GEETING TRAINING	18.41
	107807	HYATT PLACE - DOWDY / GEETING TRAINING	136.20
	107808	STARBUCKS STORE 09692 - DOWDY / GEETING TRAINING	11.70
	107809	AMAZON.COM*FD0N40JC3 AMZN - SELF INKING STAMP FOR	28.32
	107818	CHICK-FIL-A - WINTERHOLLER / SMALL CONFERENCE	12.50
	107824	AMZN Mktp US*IF3J90LS3 - INK FOR SELF INKING STAMP	13.89
	107829	TIPS/HEALTH COMMUNICATION - SMALL TIPS RECERT	75.00
	107875	CHEWY.COM - K9 ANIMAL CARE - FOOD	152.02
VENDOR TOTAL:			10,183.64

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2400-WYOMING WATER SOLUTIONS		
107716	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	168.00
	VENDOR TOTAL:	168.00
	DIVISION TOTAL:	10,351.64
41-DISPATCH		
66666-MISC P-CARD VENDOR		
107508	AMAZON.COM*BU85Y7RR3 AMZN - BUSINESS CARDS FOR DIS	53.46
107514	RAMKOTA HOTEL AND CONFERE - ASHLEY CONFERENCE FROM	255.00
	VENDOR TOTAL:	308.46
	DIVISION TOTAL:	308.46
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
107566	WAL-MART #1485 - SUPPLIES FOR VICTIM SERVICES	35.83
	VENDOR TOTAL:	35.83
	DIVISION TOTAL:	35.83
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
107866	COLLINS COMMUNICATIONS - UNIFORMS	146.78
107867	COLLINS COMMUNICATIONS - UNIFORMS	22.50
	VENDOR TOTAL:	169.28
	DIVISION TOTAL:	169.28
45-ANIMAL SHELTER		
1283-CAMPBELL PET COMPANY		
107749	CAMPBELL PET COMPANY - SUPPLIES FOR ACO FROM DONTI	387.94
	VENDOR TOTAL:	387.94
66666-MISC P-CARD VENDOR		
107489	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
107496	WAL-MART #1485 - ANIMAL CARE / OFFICE SUPPLIES	35.76
107511	ANIMAL MEDICAL CENTER OF - DONATIONS	274.00
107512	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
107535	RED HILLS VETERINARY HOSP - SPAY / NEUTER	100.00
107565	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
107581	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
107608	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	106.00
107631	THE HOME DEPOT #6005 - SUPPLIES FOR ACO FROM DONTI	59.88
107634	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
107646	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
107660	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	41.00
107676	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
107686	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
107707	COMMUNITY VETERINARY CLI - RABIES	18.00
107727	WESTERN ENGRAVERS SUPP - SUPPLIES FOR ACO FROM DON	295.84
107729	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
107730	Amazon.com*XS3PY8XM3 - ANIMAL CARE DISINFECTANT	181.32
107750	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
107791	ANIMAL MEDICAL CENTER OF - DONATIONS ACCOUNT	453.36
107796	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
107797	THE HOME DEPOT #6005 - ANIMAL CARE SUPPLIES	14.97
107819	AMAZON.COM*N09KS1ZW3 AMZN - CAT ITEMS FOR SHELTER	179.97
107822	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	142.17
107823	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
107840	TRACTOR SUPPLY CO #1896 - CAT CAGES FROM DONATIONS	53.94
107841	TRACTOR SUPPLY CO #1896 - CREDIT TO ACCOUNT	-17.99
107847	WM SUPERCENTER #1485 - CAT CAGES FOR ANIMAL CARE	24.85
107850	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
107863	THE HOME DEPOT #6005 - CAT CAGES FROM DONATIONS	218.70
107868	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
107885	HOMEDEPOT.COM - CAT CAGES FROM DONATIONS	153.99
107887	COMMUNITY VETERINARY CLI - SPAY & NEUTER	33.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
	VENDOR TOTAL:	3,342.76
	DIVISION TOTAL:	3,730.70
	DEPARTMENT TOTAL:	14,595.91

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
66666-MISC P-CARD VENDOR			
	107602	FM TRAINING	1,299.80
	107604	CUSTODIAL SUPPLIES	42.14
	107606	REPAIR CHAIRS COUNCIL CHAMBERS	33.40
	107650	CH SNOW EQUIPMENT	37.97
	107659	CH LIGHT REPAIRS	164.13
	107703	CHAIR CASTERS FOR JEFF HOGAN	94.95
	107706	CH LEAK REPAIR	60.30
	107713	KNOX BOX FOR ACO	436.00
	107790	FM TRAINING	1,128.00
	107793	ACO MOVE	30.50
	107820	ACO MOVE	2,192.10
	107848	NEW MOVING CARTS C.H.	43.98
	107849	FITNESS ROOM RUG	9.87
	107864	ACO MOVE	26.98
	107865	ACO MOVE	23.92
VENDOR TOTAL:			5,624.04
DIVISION TOTAL:			5,624.04
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	107708	AMERICAN PUBLIC WORKS MEMBERSHIP RENEWALS	185.00
	107873	PHONE CASE FOR NEW PHONE	99.96
VENDOR TOTAL:			284.96
DIVISION TOTAL:			284.96
51-PARKS			
66666-MISC P-CARD VENDOR			
	107482	ASH MEADOWS PARK PLAYGROUND EQUIPMENT REPAIR	505.80
	107483	ADDITIONAL HARDWARE TO COMPLETE STORAGE LOCKER ASS	24.91
	107527	TRAINING	950.00
	107671	LITTLE LEAGUE TOOLS TO BUILD BAT HOLDERS FOR LITTL	40.13

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
107684	3RD ST BATHROOM CLEANING SUPPLIES	35.35
107698	NEW LIGHTS VETERANS SHELTER	146.50
107708	AMERICAN PUBLIC WORKS MEMBERSHIP RENEWALS	185.00
107742	LITTLE LEAGUE BAT RACKS FOR DUGOUTS	128.03
107780	DRILL/DRIVER SET FOR ALYSSA TRUCK, GRINDER/ WHEELS	282.88
107857	PRESSURE GAUGE ASSEMBLY TOOLS	39.23
107858	IRRIGATION ASSOCIATION DUES	406.00
	VENDOR TOTAL:	2,743.83
	DIVISION TOTAL:	2,743.83
53-FORESTRY		
66666-MISC P-CARD VENDOR		
107708	AMERICAN PUBLIC WORKS MEMBERSHIP RENEWALS	185.00
	VENDOR TOTAL:	185.00
	DIVISION TOTAL:	185.00
54-STREETS		
66666-MISC P-CARD VENDOR		
107485	PROPANE FOR POTHOLE PATCHING	8.78
107486	GASKET SEALANT FOR PATCH TRUCK	8.49
107587	PRE-WET TANK CAP	7.99
107594	LED REPLACEMENT DRIVERS	888.60
107666	ANTIFREEZE FOR PRE-WET SYSTEMS BETWEEN STORMS	791.25
107699	MUCK BOOTS FOR AMY BERKEY	116.99
107700	REPLACEMENT SAFETY TOE BOOTS FOR GARRETT	135.89
107725	SIMPLE GREEN FOR CLEANING FLOORS IN PLOW TRUCKS	12.99
	VENDOR TOTAL:	1,970.98
	DIVISION TOTAL:	1,970.98

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001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
	107545	MC CAIN PARTS FOR WARLOW & BURMA TRAFFIC LIGHT	118.58
	107648	COFFEE POT FOR SIGN ROOM AT WAREHOUSE	29.92
	107678	FRIDGE FOR SIGN OFFICE	108.57
	107792	SIGNAL TECH TRAINING LEVEL 1	485.00
		VENDOR TOTAL:	742.07
		DIVISION TOTAL:	742.07
		DEPARTMENT TOTAL:	11,550.88

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
107794	GEOSEARCH-ONLINE JOB POSTING	250.00
107795	GETALLJOBS-ONLINE JOB POSTING FOR GIS MANAGER	99.95
107874	ESRI -ONLINE CLASS TAKEN BY LEE PRATT	1,400.00
	VENDOR TOTAL:	1,749.95
	DIVISION TOTAL:	1,749.95
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
107567	MEAL-WES CONVENTION-STEVE P.	29.94
107579	MEAL-WES CONVENTION-JOE S.	32.04
107580	MEAL-WES CONVENTION-JOE S.	29.67
107599	MOTEL-WES CONVENTION-JOE S.	96.00
107600	MEAL-WES CONVENTION-JOE S.	19.99
107609	MEAL-WES CONVENTION-STEVE P.	34.79
107627	MEAL-WES CONVENTION-JOE S.	16.30
107628	MOTEL-WES CONVENTION-JOE S.	192.00
107629	MEAL-WES CONVENTION-JOE S.	17.13
107635	MOTEL-WES CONVENTION-STEVE P.	288.00
107636	MEAL-WES CONVENTION-STEVE	29.14
107708	AMERICAN PUBLIC WORKS MEMBERSHIP RENEWALS	555.00
107748	MEAL-ROCKY MTN ASPHALT CONFERENCE-JOE, NICK, SETH	42.96
107763	MEAL-ROCKY MTN ASPHALT CONFERENCE-JOE, NICK, SETH	25.68
107764	MEAL-ROCKY MTN ASPHALT CONFERENCE-JOE, NICK, SETH	86.68
107765	MEAL-ROCKY MTN ASPHALT CONFERENCE-JOE, NICK, SETH	99.69
107789	MEAL-ROCKY MTN ASPHALT CONFERENCE-JOE, NICK, SETH	40.62
107798	MOTEL-ROCKY MTN ASPHALT CONFERENCE-JOE	405.15
107799	MOTEL-ROCKY MTN ASPHALT CONFERENCE-NICK	405.15
107800	MOTEL-ROCKY MTN ASPHALT CONFERENCE-SETH	405.15
	VENDOR TOTAL:	2,851.08
	DIVISION TOTAL:	2,851.08

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
107584	OFFICE DEPOT #2635 - OFFICE CHAIR	319.17
107641	CFPS ANN REN/EXAM - CERTIFICATION RENEWAL	125.00
107855	INT'L CODE COUNCIL INC - CERTIFICATION RENEWAL	115.00
	VENDOR TOTAL:	559.17
	DIVISION TOTAL:	559.17
63-PLANNING		
3586-EISCHEID INVESTMENTS LLC		
107761	MEAL-MEREDITH DOWNTOWN GILLETTE MEETING	19.14
	VENDOR TOTAL:	19.14
66666-MISC P-CARD VENDOR		
107624	AIRLINE TICKET-ENCODE CONFERENCE-CLARK S.	767.14
107674	THINK TANK MEETING	5.94
107846	MEAL-ENCODE CONFERENCE-CLARK S.	10.72
107860	AIRLINE FEE-ENCODE CONFERENCE-CLARK S.	30.00
107884	CAR-ENCODE CONFERENCE-CLARK S.	241.25
	VENDOR TOTAL:	1,055.05
	DIVISION TOTAL:	1,074.19
	DEPARTMENT TOTAL:	6,234.39
	FUND TOTAL:	41,112.82

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	107626	WO#19IT02 CABLING WALL PLATES	40.36
	107668	ECSC CONSTRUCTION TIME LAPSE CAMERA	191.58
		VENDOR TOTAL:	231.94
		DIVISION TOTAL:	231.94
		DEPARTMENT TOTAL:	231.94
		FUND TOTAL:	231.94

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
107733	WAT - STONE GATE CB	43.38
107853	WAT - ROZET RANCH CB	1,100.07
107871	WAT - ROZET RANCH CB	362.11
	VENDOR TOTAL:	1,505.56
66666-MISC P-CARD VENDOR		
107522	STONE GATE WIRELESS	151.10
107536	WAT - STONE GATE CB	141.10
	VENDOR TOTAL:	292.20
	DIVISION TOTAL:	1,797.76
	DEPARTMENT TOTAL:	1,797.76
	FUND TOTAL:	1,797.76

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
107524	WARM/WWDC MTG-HOTEL ON 1/30/2020	127.60
107546	ZIPRECRUITER INC.-UTIL JOBS POSTINGS EE MANAGER,	1,019.15
107563	25-YR ANNIV CELEBRATION/MICK WOLF	26.38
107564	25 YR ANNIV CAKE/M WOLF-OFFICE SUPPLIES	36.30
107575	AIRFARE/PRIMA 2020 CONFERENCE	529.80
107705	MONTHLY SERVICE CHARGE (1/15/20 TO 2/14/20)	37.49
	VENDOR TOTAL:	1,776.72
	DIVISION TOTAL:	1,776.72
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
107593	PMI - Project Management Institute	129.00
107833	ARIAT FR CLOTHING	157.40
	VENDOR TOTAL:	286.40
	DIVISION TOTAL:	286.40
76-SCADA		
66666-MISC P-CARD VENDOR		
107598	SCADA - SHOP FUSES	134.69
107662	SCADA - FR SHIRT EMBROIDERY	235.00
107711	SCADA - TOOLS	199.00
	VENDOR TOTAL:	568.69
	DIVISION TOTAL:	568.69
	DEPARTMENT TOTAL:	2,631.81
	FUND TOTAL:	2,631.81

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
107481	SAFETY BOOTS FOR TYLER	149.99
107497	WASHERS FOR 3 YARDER	10.52
107507	ADAPTER TIP FOR WASHING ROLLOUTS	5.60
107571	ASSEMBLY OF NEW 3 YARDERS, WASHERS	62.30
107640	DIE FOR THREADING LID RODS FOR 3 YARDERS	10.18
107694	NEW SPRAY WAND FOR WASHING ROLLOUTS	59.03
107695	COUPLERS FOR WAND "WASHING ROLLOUTS"	3.50
107708	AMERICAN PUBLIC WORKS MEMBERSHIP RENEWALS	185.00
107712	DIE WRENCH TO THREAD RODS FOR 3 YARD LIDS	8.90
107803	SUPPLIES FOR WORKSHOP "OLD WAREHOUSE"	31.71
107842	FLIGHT FOR WASTE EXPO	549.80
	VENDOR TOTAL:	1,076.53
	DIVISION TOTAL:	1,076.53
	DEPARTMENT TOTAL:	1,076.53
	FUND TOTAL:	1,076.53

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
107591	AMI MATERIAL	25.00
107592	AMI MATERIAL	139.50
107720	DC #1 - 24VDC FAN KIT	216.77
107862	WA - S19 HEATER PARTS	75.95
	VENDOR TOTAL:	457.22
66666-MISC P-CARD VENDOR		
107474	MEAL DURING COLORADO WATER LOSS INITIATIVE STAGE 3	10.18
107475	ROOM DURING COLORADO WATER LOSS INITIATIVE STAGE 3	92.81
107476	GAS DURING COLORADO WATER LOSS INITIATIVE STAGE 3	43.00
107493	TESTING VACUUM REGULATORS FOR PS-1 CHLORINE	51.50
107500	BATTERIES FOR QUICK PANELS	13.98
107502	LA QUINTA INN & SUITES-TRAVEL/ACCOMMODATIONS WATER	225.00
107513	FLASHLIGHT FOR UNIT 173	34.99
107542	WO152593 WIRELESS FOR AMI VC	34.49
107553	MUCK STEEL TOE BOOTS	170.99
107554	WIRE WHEEL FOR BENCH GRINDER	19.53
107557	WO152593 VERSA COLLECTOR SWITCH POWER	14.97
107573	BOLTS FOR SALT LINE COUPLING AT THE DISINFECTION F	14.15
107574	CHARGER AND CABLE FOR MOBILE WIFI IN UNIT 129	49.98
107576	CULVERT REPAIR	168.00
107588	REPLACEMENT TUBING CUTTER FOR UNIT 129	66.13
107618	AMI MATERIAL	9.50
107625	BOOTS	150.00
107667	ROCKETBOOK SMART REUSABLE NOTEBOOK	27.74
107669	MAGNETS TO HOLD UP MULTIMETER AND LOG BOOK	19.95
107689	WINTER GLOVES	16.99
107734	KINTZ WATER SERVICE LINE REHAB	46.86
107752	TOOLS FOR UNIT 173	35.44
107766	KINTZ WATER SERVICE REHAB	194.15

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
107772	AIR HOSE AND COMPRESSOR OIL	64.98
107828	REGISTRATION FOR TREVOR AND MATT LANGLEY TO ATTEND	790.00
107830	REGISTRATION FOR HOWARD JONES TO ATTEND THE WARWS	395.00
	VENDOR TOTAL:	2,760.31
	DIVISION TOTAL:	3,217.53
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
107544	PARTS FOR LEAK IN PUMP ROOM AT POOL	171.26
107572	#1 DIESEL FOR HEATER @ POOL	15.00
107589	TUBING FOR POOL	57.00
107616	FUEL FOR DIESEL HEATER @ POOL	13.50
107617	FUEL FOR DIESEL HEATER @ POOL	15.01
107621	PARTS TO REPAIR POOL CHLORINE LINES	27.26
107740	PINWHEELS AND STOPPERS TO FIX EXISTING POOL TOYS	23.93
107741	PARTS TO FIX EXISTING POOL TOYS	96.23
107771	POOL TOYS	21.69
107775	PARTS TO FIX EXISTING POOL TOYS	42.21
	VENDOR TOTAL:	483.09
	DIVISION TOTAL:	483.09
	DEPARTMENT TOTAL:	3,700.62
	FUND TOTAL:	3,700.62

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	107569	ES - SYSTEM MAINT	32.56
	107570	ES - SYSTEM MAINT	27.43
	107578	ES - BOXELDER SUBSTATION UPGRADE PARTS	10.32
	107591	AMI MATERIAL	25.92
	107592	AMI MATERIAL	139.89
	107709	ES - BOXELDER SUB	168.70
	107732	ES - BOXELDER SUB	24.52
	107746	ES - BOXELDER SUBSTATION BATTERY CHARGER CABLE	125.24
	107747	ES - BOXELDER SUBSTATION BATTERY CHARGER PARTS	38.87
	107861	ES -BOXELDER SUBSTATION UPGRADE PARTS	183.87
	107869	ES - TAGS FOR SUBSTATION PLC UPGRADE	166.06
	107870	ES - CONNECTORS - METER GATHERING RADIOS	37.90
VENDOR TOTAL:			981.28
66666-MISC P-CARD VENDOR			
	107477	BATTERY TRICKLE CHARGER	34.99
	107478	EQUIPMENT REPAIRS	10.11
	107542	WO152593 WIRELESS FOR AMI VC	34.48
	107547	LADDER SAFETY DECALS	37.80
	107548	TUITION-MESA HOTLINE SCHOOL	350.00
	107555	FOOTAGE MEASURING WHEEL	198.11
	107557	WO152593 VERSA COLLECTOR SWITCH POWER	14.97
	107582	IRRIGATION REPAIR	14.50
	107618	AMI MATERIAL	9.91
	107619	TOTE ORGANIZERS	119.88
	107679	F.R. CLOTHING - QUINTON VAVRA	548.96
	107680	STEEL TOE BOOTS/QUINTON VAVRA	150.00
	107710	ES - BOXELDER SUB	21.97
	107714	STEEL TOE BOOTS/CASEY LESHER	125.99
	107773	VOLT METER LEADS	26.24

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
107774		SAW BLADES & SAW GUARD	147.65
107826		FAULT STICKERS	260.35
107834		7-OUTLET SURGE STRIP	24.97
107836		SHIRT EMBROIDERY UNIFORM/QUINTON VAVRA	20.00
107851		WEBINAR/APPA SUBSTATION INSPECTIONS	210.00
107852		WEBINAR/APPA SUBSTATION INSPECTIONS	105.00
107878		METER PARTS	320.19
107888		OFFICE SUPPLIES	129.86
		VENDOR TOTAL:	2,915.93
		DIVISION TOTAL:	3,897.21
		DEPARTMENT TOTAL:	3,897.21
		FUND TOTAL:	3,897.21

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	107583	WW - PLANT AIR COMPRESSOR	898.57
	107661	WW - PLANT AIR COMPRESSOR COOLER OVER LOAD	13.61
	107663	WW - UV BLDG CONTROLS	27.78
	107845	MOTOR STARTERS FOR UV AIR COMPRESSORS	286.64
	107877	CONDUIT PARTS FOR NEW SAMPLER	77.05
		VENDOR TOTAL:	1,303.65
66666-MISC P-CARD VENDOR			
	107484	CEMENT PAD PROJECT FOR UV	54.73
	107492	CREDIT FOR MOTOR RETURNED	-212.55
	107498	UV CONCRETE AIR COMPRESSOR PAD	133.77
	107499	BACKFLOW CLASS RECERTIFICATION	575.00
	107515	SUPPLIES FOR CONCRETE PAD	22.44
	107517	SUPPLIES FOR UV AIRLINE	24.95
	107518	CREDIT DUE TO TAX CHARGE FOR PAINT	-45.74
	107519	5 GALLON PAINT FOR AIR COMPRESSOR PEDESTAL AT UV B	273.00
	107520	SPRAY PAINT FOR PLANT	43.56
	107521	PAINT WITH TAX CHARGED-WAS CREDITED BACK	45.74
	107539	FISH TANK SUPPLIES	70.54
	107540	SUPPLIES FOR AIRLINE	222.79
	107549	UNIT 48 CAMERA WHEELS	409.80
	107550	FITTINGS FOR AIR COMPRESSOR LINE IN UV BLDG; WRENC	61.35
	107551	AVERY BLANK LABELS FOR MCC BUCKETS	50.18
	107552	CREDIT FOR CHARGED SALES TAX	-2.39
	107559	PAINT AND WOOD FOR TRAILER	222.16
	107562	SNOW PUSHER AND AIR COMPRESSOR SUPPLIES	231.89
	107568	WW - PLANT AIR COMPRESSOR	134.95
	107586	PUMP FOR NEW EFFLUENT SAMPLER	399.98
	107612	VALVE FOR UV LINE	154.01
	107613	BLDG 9000 SUPPLIES	165.12

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	107614	WEF MEMBERSHIP RENEWAL	175.00
	107615	WWTF - WALL FILE HOLDERS	60.27
	107623	PAINT FOR TRAILER	229.61
	107630	REGION 8 PRETREATMENT CONFERENCE REGISTRATION	450.00
	107639	COURSE FOR LICENSE RENEWAL	56.95
	107645	AIR COMPRESSOR	1,379.99
	107651	TARPS FOR SCREENINGS	379.96
	107655	PAINT SUPPLIES FOR TRAILER	48.31
	107672	SUPPLIES FOR TRAILER AND REWIRING VIDEO VAN	29.81
	107677	WW - PLANT AIR COMPRESSOR	65.34
	107685	DEGREASER AND STRAPS	48.89
	107688	WWTF - FLOWSWITCH INCLUDING FREIGHT	348.69
	107697	SUPPLIES AND PARTS FOR TRAILER	89.72
	107704	AIR COMPRESSOR PARTS FOR UV	31.59
	107719	WWTF - H2S SENSORS	1,838.48
	107722	HOURS FOR LICENSES	138.00
	107736	MEAL DURING WWETT SHOW IN INDIANA FOR ROGER ONLY	18.79
	107737	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	36.99
	107738	WW - UV UPGRADE	60.52
	107739	WW -UV UPGRADE	25.34
	107754	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	83.05
	107755	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	45.79
	107758	STOCK FOR TRAILER	40.90
	107759	SHIP SAMPLES	204.67
	107769	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	41.50
	107770	ASSORTMENT OF PINS AND LOCKS FOR PLANT	45.23
	107777	ROOM DURING WHETT CONFERENCE IN INDIANA	816.68
	107810	ROOM DURING WWETT SHOW IN INDIANA	952.68
	107811	RENTAL CAR DURING WHETT SHOW IN INDIANA	602.15

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	107812	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	26.54
	107813	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	46.54
	107814	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	34.70
	107815	MEALS DURING WWETT SHOW IN INDIANA FOR ROGER AND B	28.39
	107816	DRUM PUMP FOR ANTI-FREEZE	184.99
	107817	SOIL MOISTURE METER FOR LAB/COMPOST	222.62
	107831	DRILL BITS AND CORNER BRACES FOR PEDESTAL AT UV BL	31.94
	107832	SUPPLIES FOR PEDESTAL IN UV BLDG FOR SAMPLE PUMP	93.83
	107856	ROTARY DRUM PUMP FOR ANTI-FREEZE IN B101	43.21
	107876	PAINT FOR PEDESTAL IN UV BLDG AND PLANT	273.00
	107880	CLEANING NOZZLES	24.99
	107881	CLEANING NOZZLES	23.99
	107890	MEAL DURING BACKFLOW TRAINING	27.63
	107891	PARTS FOR DIGESTER WATER LINE	331.22
		VENDOR TOTAL:	12,773.77
1511-NORCO INC			
	107526	HEARING AND HARD HAT PROTECTION	13.52
	107585	SNOW SHOVELS	217.19
		VENDOR TOTAL:	230.71
2038-POWDER RIVER POWER			
	107516	FILTERS AND REGULATORS FOR UV AIRLINE	222.88
		VENDOR TOTAL:	222.88
		DIVISION TOTAL:	14,531.01
		DEPARTMENT TOTAL:	14,531.01
		FUND TOTAL:	14,531.01

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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			
	107605	MVS RESTROOM	99.99
	107825	GENERATOR BATTERIES	367.98
		VENDOR TOTAL:	467.97
		DIVISION TOTAL:	467.97
		DEPARTMENT TOTAL:	467.97
		FUND TOTAL:	467.97

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
107504	CONOCO - 4 SEASONS C/W & - FUEL PD 1	45.08
107525	EXXONMOBIL 47737192 - FUEL PD 1	37.67
107543	STEEL TOE BOOTS FOR ERIC	169.19
107577	MAVERIK #391 - FUEL PD 48	90.57
107597	ENGINEERING TRIP TO CHEYENNE	35.36
107622	SHELL OIL 57446511305 - FUEL PD 1	32.27
107632	RE-COIL STARTER	68.24
107649	CAT CONVERTERS	900.00
107658	PD ALIGNMENT	78.00
107696	GAS IT	36.50
107726	PIPE NIPPLE	2.69
107760	PILOT 00007591 - FUEL FOR PD 14	30.00
107776	LOVE S COUNTRY00002204 - FUEL FOR PD 14	18.58
107879	ADMIN GAS	53.12
107886	SEAT BELT EXTENDING ACCESSORY	29.98
	VENDOR TOTAL:	1,627.25
	DIVISION TOTAL:	1,627.25
	DEPARTMENT TOTAL:	1,627.25
	FUND TOTAL:	1,627.25
	GRAND TOTAL:	71,074.92