

Expenditure Approval Report

Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
109740	LUNCH MTG - MAYOR & PAT	32.28
109775	LUNCH MTG - MAYOR, PAT, JENNIFER	43.82
109799	STAFF MTG - REFRESHMENTS	45.00
	VENDOR TOTAL:	121.10
	DIVISION TOTAL:	121.10
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
109630	SUBSCRIPTION	12.00
	VENDOR TOTAL:	12.00
66666-MISC P-CARD VENDOR		
109634	ADVERTISING	78.68
109678	ADVERTISING	509.00
109699	BUDGET MTG LUNCH - PAT, MICHELLE, DECA	54.93
109748	ADVERTISING	31.49
109749	BEVERAGES FOR OFFICE	11.98
109764	OFFICE SUPPLIES - SNACKS	45.21
109813	PHONE CHARGERS	15.98
	VENDOR TOTAL:	747.27
	DIVISION TOTAL:	759.27
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
109622	SD CARDS FOR CAMERAS	75.40
109720	CLOSED CAPTIONING	1.25
109756	CLOSED CAPTIONING	6.75
	VENDOR TOTAL:	83.40
	DIVISION TOTAL:	83.40

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
109711	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	28.00
	VENDOR TOTAL:	28.00
	DIVISION TOTAL:	28.00
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
109636	TYLER CONFERENCE REGISTRATION REFUND	-975.00
	VENDOR TOTAL:	-975.00
	DIVISION TOTAL:	-975.00
	DEPARTMENT TOTAL:	16.77

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	109760	TONY REYES REFUND ON HOTEL FOR IMLA CONFERENCE CAN	-945.91
		VENDOR TOTAL:	-945.91
		DIVISION TOTAL:	-945.91
		DEPARTMENT TOTAL:	-945.91

Expenditure Approval Report
Check Approval Date of 04/30/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	109646	ACT*Active Events Reg-REFUND FOR TYLER CONNECT CON	-975.00
	109774	IN *JERRY POST PSY.D. P-PRE EMPLOYMENT PSYCH EVA	1,200.00
		VENDOR TOTAL:	225.00
		DIVISION TOTAL:	225.00
		DEPARTMENT TOTAL:	225.00

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
109637	REFUND TYLER CONFERENCE - JANET	-975.00
109644	REFUND TYLER CONFERENCE - BRIELLE	-975.00
	VENDOR TOTAL:	-1,950.00
	DIVISION TOTAL:	-1,950.00
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
109694	APRIL EBAY FEES	63.77
109738	POSTAGE - STAMPS.COM	600.00
109755	STAMPS.COM SERVICE CHARGES	48.74
	VENDOR TOTAL:	712.51
	DIVISION TOTAL:	712.51
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
109620	WO156395 REPLACEMENT HEADSET BATTERIES	53.72
109621	WO156889 IPAD CABLE	19.99
109642	REFUND FOR TYLER CONFERENCE	-975.00
109643	CREDIT FOR TYLER CONFERENCE	-975.00
109652	NETWORK JACKS	16.95
109653	WO152584 MISC PARTS	39.50
109657	WSUS MAINTENANCE SOFTWARE	60.00
109668	MISC WIRING PARTS	126.49
109669	SURFACE BOXES FOR REGIONAL WTR SITES	119.98
109691	REPLACEMENT PHONE FOR PD	267.39
109710	FLEET QUICKSERVE	750.00
109728	REPLACEMENT ERGO KEYBOARDS	113.32
	VENDOR TOTAL:	-382.66
	DIVISION TOTAL:	-382.66
	DEPARTMENT TOTAL:	-1,620.15

Expenditure Approval Report
Check Approval Date of 04/30/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	109619	BATTENFELD TECH INC. - FIREARMS	72.09
	109631	WAL-MART #1485 - ALCOHOL PADS FOR COVID 19	7.46
	109632	USPS PO 5738000483 - POSTAGE 20-06348	5.30
	109695	WYOMING STATE BOARD OF PH - PHARMACY LICENSE FOR K	80.00
	109696	WYOMING STATE BOARD OF PH - PHARMACY LICENSE FOR K	2.00
	109702	USPS PO 5738000483	7.50
	109732	AMAZON.COM*C073R5D13 AMZN - FIREARMS	31.96
	109743	USPS PO 5738000483 - POSTAGE FOR 20-00681	5.30
	109752	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR LORD	499.26
	109767	ANIMAL MEDICAL CENTER OF - K9 ANIMAL CARE FOR LORD	281.49
	109770	WAL-MART #1485 - THANK YOU CARDS FOR DONATIONS DUR	21.05
	109777	UNIFORMS AND ACCESSORIES - NAMEPLATES FOR HYATT &	29.15
	109784	AMAZON.COM*WT3UH26W3 AMZN - FIREARMS	83.88
	109802	WM SUPERCENTER #1485 - ALCOHOL PADS FOR COVID 19	20.58
	109803	PRESENTA PLAQUE CORPORATI - PLAQUES FOR OATH & ETH	135.60
	109804	AMERICAN ASSO POLICE O - WAGEMAN REFUND FOR AAPP C	-320.00
	109805	AMERICAN ASSO POLICE O - ROZIER REFUND FOR AAPP CO	-320.00
	109816	CIVIL AIR PATROL MAGAZINE - CIVIL AIR PATROL DUES	165.00
		VENDOR TOTAL:	807.62
1511-NORCO INC			
	109671	NORCO INC - DISINFECTANT FOR COVID 19	54.01
	109683	NORCO INC - DISINFECTANT FOR COVID 19	19.53
		VENDOR TOTAL:	73.54
2400-WYOMING WATER SOLUTIONS			
	109725	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	126.00
		VENDOR TOTAL:	126.00
		DIVISION TOTAL:	1,007.16

Expenditure Approval Report

Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
109692	DELUXECOMFORT - DISINFECTANT WIPES FOR COVID 19	82.89
109700	AMZN Mktp US* J62PN9J73 - FOLDABLE STERILIZER FOR D	39.95
	VENDOR TOTAL:	122.84
	DIVISION TOTAL:	122.84
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
109628	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
109640	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
109655	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
109659	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
109672	RED HILLS VETERINARY HOSP	175.00
109676	RED HILLS VETERINARY HOSP - SPAY & NEUTER	16.35
109680	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	206.41
109693	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	151.00
109703	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
109714	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
109715	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
109723	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
109724	ANIMAL MEDICAL CENTER OF - RABIES	6.00
109733	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
109744	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
109785	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
109786	TOMAHAWK LIVE TRAP 1 - CLEANING SUPPLIES FOR ANIMA	354.66
	VENDOR TOTAL:	2,084.42
	DIVISION TOTAL:	2,084.42
	DEPARTMENT TOTAL:	3,214.42

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
109673	FILTERS FOR CITY FRIDGES	333.59
109701	SUPPLIES FOR BLDG MAINT.	127.76
109783	SUPPLIES FOR BLDG MAINT	711.96
	VENDOR TOTAL:	1,173.31
	DIVISION TOTAL:	1,173.31
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
109639	REFUND FOR TYLER CONFERENCE	-975.00
109658	OFFICE SUPPLIES	77.00
109679	OFFICE SUPPLIES	43.92
	VENDOR TOTAL:	-854.08
	DIVISION TOTAL:	-854.08
51-PARKS		
66666-MISC P-CARD VENDOR		
109706	CITY HALL IRRIGATION IMPROVEMENTS 80% PLAN SETS	47.25
	VENDOR TOTAL:	47.25
	DIVISION TOTAL:	47.25
	DEPARTMENT TOTAL:	366.48

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
109684	EXPRESS TOLLS-JOE,SETH,NICK ROCKY MTN ASPHALT CONF	9.30
	VENDOR TOTAL:	9.30
	DIVISION TOTAL:	9.30
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
109753	MAILING LABELS	28.00
	VENDOR TOTAL:	28.00
	DIVISION TOTAL:	28.00
63-PLANNING		
66666-MISC P-CARD VENDOR		
109741	APA DIGITAL CONFERENCE REGISTRATION-CLARK S.	125.00
109742	APA DIGITAL CONFERENCE REGISTRATION-MEREDITH D.	125.00
	VENDOR TOTAL:	250.00
	DIVISION TOTAL:	250.00
	DEPARTMENT TOTAL:	287.30
	FUND TOTAL:	1,543.91

Expenditure Approval Report
Check Approval Date of 04/30/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	109762	NORTHWEST PARK WIRE PATH AND MAIN LINE	333.30
	109778	NORTHWEST PARK TO TREE FARM WIRE PATH SUPPLIES	14.10
	109779	NORTHWEST PARK TO TREE FARM WIRE PATH FITTINGS	62.13
	109787	MARKING STAKES-18EN23 DONKEY CREEK PATHWAY CONNECT	15.98
		VENDOR TOTAL:	425.51
		DIVISION TOTAL:	425.51
		DEPARTMENT TOTAL:	425.51
		FUND TOTAL:	425.51

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1482-NEWS RECORD			
	109686	RENEWAL OF E-EDITION FOR NEWS RECORD	140.00
VENDOR TOTAL:			140.00
DIVISION TOTAL:			140.00
DEPARTMENT TOTAL:			140.00
FUND TOTAL:			140.00

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
109627	LOGITECH WIRELESS WAVE KEYBOARD	49.99
109654	BUDGET BOOK 3-RING BINDERS	52.53
109731	MONTHLY SERVICE CHARGE (3/15/20 TO 4/15/20)	37.49
	VENDOR TOTAL:	140.01
	DIVISION TOTAL:	140.01
76-SCADA		
66666-MISC P-CARD VENDOR		
109704	SCADA - FR SHIRT EMBROIDERY ERIC	70.50
	VENDOR TOTAL:	70.50
	DIVISION TOTAL:	70.50
	DEPARTMENT TOTAL:	210.51
	FUND TOTAL:	210.51

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
109638		REFUND FOR TYLER CONFERENCE	-975.00
109801		BREAKFAST FOR SOLID WASTE CREW	38.25
		VENDOR TOTAL:	-936.75
		DIVISION TOTAL:	-936.75
		DEPARTMENT TOTAL:	-936.75
		FUND TOTAL:	-936.75

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	109730	WA - S19 HEATER	1,185.09
	109735	WATER - DCPS 1 LED LIGHT UPGRADE	478.80
	109736	WAT - REGIONAL MAINT	111.11
	109737	WAT -S 18 UPGRADE	111.11
	109754	WAT - S 23 UPGRADE	1,075.57
	109768	WATER - DCPS 1 LED LIGHT UPGRADE	379.50
	109769	WAT - S 18 UPGRADE	-79.51
	109789	WAT - S 23 UPGRADE	461.11
	109790	WAT - S 23 UPGRADE	105.96
	109791	WAT - S 23 UPGRADE	83.68
		VENDOR TOTAL:	3,912.42
66666-MISC P-CARD VENDOR			
	109649	LIGHT BULBS FOR PS-2	16.01
	109660	RAIN DEFENDER HOODED SWEATSHIRTS FOR WATER CREW	634.00
	109663	BUSHING FOR RED HILLS AIR RELEASE	11.28
	109665	FLOOR PAINT FOR GILLETTE WEST @ ANTELOPE VALLEY	50.96
	109689	MAINTENANCE SUPPLIES FOR CREWS AT MULTIPLE SITES	102.24
	109690	LIQUID GAUGE FOR STONEGATE DISCHARGE	20.92
	109698	GAUGE, GRASS FITTINGS FOR 8 MILE	35.18
	109707	MEMBERSHIP FEE	150.00
	109721	LOCATOR FOR UNIT 39	977.30
	109745	SAFETY TOE BOOTS	150.00
	109746	MATS FOR S PUMP STATIONS; EPOXY FOR PSS3	273.69
	109757	TOOLS FOR UNIT 173	7.98
	109759	BASIC CORROSION ONLINE COURSE	1,570.00
	109772	INVERTER TO KEEP LAPTOP CHARGED	44.99
	109773	PAINT FOR INTERIOR OF S-23	34.59
	109796	DEGREASER AND MOP BUCKET FOR MADISON	83.94
	109797	PARTS FOR S-18 GAUGE/TRANSDUCER	40.77

Expenditure Approval Report

Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
109808	HEAVY HOSE FOR S-19 AND M-6 TO WASH DOWN PITLESS	193.30
	VENDOR TOTAL:	4,397.15
1511-NORCO INC		
109727	CLEANING MOP/BUCKET FOR PSS3 AND PSS5	112.32
	VENDOR TOTAL:	112.32
2038-POWDER RIVER POWER		
109726	NEW PUMP HOSE TO REPLACE BROKEN ONE - UNIT 42	72.60
	VENDOR TOTAL:	72.60
	DIVISION TOTAL:	8,494.49
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
109788	POOL LICENSE OF OWNERSHIP RENEWAL	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	8,544.49
	FUND TOTAL:	8,544.49

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
109782	ES - SUBSTATION WIRE LABELS		49.39
VENDOR TOTAL:			49.39
66666-MISC P-CARD VENDOR			
109615	TOOLS		84.22
109625	TOOLS		72.99
109626	SHOP SUPPLIES		25.82
109641	MESA HOTLINE SCHOOL TUITION REIMBURSEMENT		-350.00
109650	VOLT METER LEADS		52.48
109651	TREE PRUNING SAW		90.78
109656	METER SUPPLIES		101.59
109666	SHOP SUPPLIES		74.55
109667	ES - BOXELDER SUBSTATION PARTS		24.68
109677	METER SUPPLIES		25.27
109682	CONDUIT & COUPLINGS		4.91
109685	RACoon BARRIER TO PREVENT CLIMBING POLE		36.97
109708	METER SUPPLIES (RETURN)		-101.59
109709	CLEANING SUPPLIES		6.98
109716	F.R. WORK PANTS		458.95
109718	METERING SUPPLIES		142.55
109739	PAINT - PERKINS UPGRADE		43.77
109747	METER SUPPLIES		25.44
109763	INSULATED HOT STICK		605.82
109792	F.R. WORK PANTS		249.89
109798	LIFTING SLING		221.03
109815	NITROGEN FOR SUBSTATIONS		138.20
VENDOR TOTAL:			2,035.30
DIVISION TOTAL:			2,084.69
DEPARTMENT TOTAL:			2,084.69
FUND TOTAL:			2,084.69

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	109613	RELAYS FOR UV SYSTEM	106.56
	109614	MISC PARTS FOR UV SYSTEM	11.89
	109687	RELAY BASES FOR UV SYSTEM	172.20
	109688	CONTROL RELAYS FOR UV SYSTEM	288.50
	109734	WWTF - MUFFIN MONSTER FUSES	138.00
	109776	WWTF - DE WATERING TRUCK BAY OVERHEAD DOOR OPENER	111.95
VENDOR TOTAL:			829.10
66666-MISC P-CARD VENDOR			
	109617	BLADES FOR SAWZALL	10.30
	109618	REPAIR SUPPLIES, TOOLS	38.00
	109623	DEGREASER FOR ALL BUILDINGS	150.74
	109624	AUTOMATIC DRAIN VALVES FOR AC901/902	161.14
	109629	LAB CHEMICALS	60.75
	109633	CABLE TIES FOR IRRIGATION SYSTEM	54.30
	109635	PAINT FOR BLOWER	55.85
	109645	SEWER CLEANING TOOLS FOR UNIT 206 VACTOR	537.20
	109647	CREDIT FOR RETURNED PART	-24.57
	109648	REPLACEMENT CONTROL POWER TRANSFORMER AND FUSING F	67.06
	109661	RETURNED FOR WRONG PRESSURE SETTINGS	-111.54
	109662	PRESSURE VALVES FOR HOT WATER HEATERS	167.31
	109664	LAB CHEMICALS	153.92
	109674	AIR RELIEF VALVES FOR HOT WATER HEATERS	122.76
	109681	VACUUM PUMP EXHAUST FILTERS FOR LIFT STATION	105.60
	109705	PAINT FOR DIGESTER WALL	209.30
	109712	SUPPLIES FOR CAMERA-EFFLUENT PROJECT AND SHOP WORK	60.13
	109713	DE-ORDERIZE 105	7.87
	109717	TEK SCREWS	15.96
	109719	WWTF - PLANT PRESSURE WASHER CORD ENDS	41.72
	109722	PAINT FOR BAR SCREENS	47.76

Expenditure Approval Report
Check Approval Date of 04/30/2020



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	109729	UNIT 58 - TV VAN, WATER TANK HOSE REEL	54.99
	109750	PARKING LOT PAINT	140.74
	109758	TOOLS FOR SHOP-TAX WAS CHARGED BUT THEN CREDITED	24.80
	109761	PARTS FOR FERRIC CHLORIDE @ DIGESTER	332.26
	109771	U-BOLT FOR BAR SCREEN UNIT	3.36
	109780	LAB SUPPLIES	548.94
	109781	PAINT FOR BAR SCREEN CAGES	31.68
	109793	SOLENOID PARTS	12.54
	109795	BOLTS FOR IRON SALTS SADDLE	32.49
	109800	SHOP SUPPLIES	45.41
	109809	PAINT FOR CAGE AROUND BS-202	54.79
	109810	DRILL BITS FOR BS-202	53.98
	109812	PAINT FOR CAGE AROUND BS-202	59.70
	109817	UV PARTS	1,289.64
		VENDOR TOTAL:	4,616.88
1511-NORCO INC			
	109616	RUBBER BOOTS FOR TRAILER	17.22
	109670	ICE CLEAT	34.29
	109675	BOOT ICE CLEATS FOR ETHAN	34.29
		VENDOR TOTAL:	85.80
1697-NORTHWEST SCIENTIFIC INC			
	109697	LAB CHEMICALS	101.32
		VENDOR TOTAL:	101.32
2038-POWDER RIVER POWER			
	109811	RUBBER MATTING FOR BAR SCREEN SCRAPERS	136.86
		VENDOR TOTAL:	136.86
		DIVISION TOTAL:	5,769.96
		DEPARTMENT TOTAL:	5,769.96
		FUND TOTAL:	5,769.96

Expenditure Approval Report
Check Approval Date of 04/30/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
109751	TRAILER RACK FOR WEEDEATERS	277.18
109765	REFUND FOR TAX CHARGED	-13.20
109766	REFUND FOR TAX CHARGED (MESS UP WILL BE CHARGED BA	-13.20
109794	FORD TIMING COVER TOOL	43.85
109806	LIGHT RETURN	6.90
109807	LIGHT RETURN	23.39
109814	TRAINING	439.00
	VENDOR TOTAL:	763.92
	DIVISION TOTAL:	763.92
	DEPARTMENT TOTAL:	763.92
	FUND TOTAL:	763.92
	GRAND TOTAL:	18,546.24