Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1084-ASSOCIATED GLASS INC		
89306	FRAMING - MAYOR'S PHOTOGRAPH	175.23
	VENDOR TOTAL:	**175.23**
3586-EISCHEID INVESTMENTS LLC		
88979	LUNCH MTG - MAYOR & LISA DURGIN - SCHOOL BOARD	33.86
89289	LUNCH MTG - MAYOR, PAT, JENNIFER	45.00
	VENDOR TOTAL:	**78.86**
1967-GOURMET ON THE GO LLC		
89002	COUNCIL MEETING - DINNER	240.00
89204	COUNCIL MTG - DINNER, REFRESHMENTS AND GALI - LUNC	676.50
89305	FINANCE COMMITTEE - AUDIT REVIEW - LUNCH	130.00
	VENDOR TOTAL:	**1,046.50**
66666-MISC P-CARD VENDOR		
89079	ADMIN SUPPLIES	60.86
89104	DINNER MTG - CAMPLEX GRANT APP	186.50
89108	YOS BELT BUCKLE - MIKE GARNER	210.00
89134	WYO BUSINESS COUNCIL MEETING - MAYOR	109.00
89135	WYO BUSINESS COUNCIL MTG - PAT	109.00
89170	NEWGA MTG - SNACKS	4.46
89373	LUNCH MTG - MAYOR, PAT, JENNIFER	50.28
	VENDOR TOTAL:	**730.10**
	DIVISION TOTAL:	**2,030.69**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
89038	SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
89001	PADDED ENVELOPES	19.99
89032	ADVERTISING	21.19
89092	POWDER RIVER OFFICE SUPPL	17.94

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
89103	WBC MEETING - LARAMIE - LUNCH	21.39
89105	IN *WYOMING STATE BAR-JOB POSTING FOR MUNICIPAL CO	100.00
89225	WWDC/SWC MEETINGS - PAT & MIKE C DINNER	52.08
89248	WWDC/SWC MEETINGS - PAT & MIKE C DINNER	30.55
89249	WWDC/SWC MEETINGS - PAT & MIKE C BREAKFAST	35.10
89250	WWDC/SWC MEETINGS - PAT & MIKE C LUNCH	15.00
89251	WWDC/SWC MEETINGS - PAT	206.80
89252	WWDC/SWC MEETINGS - PAT & MIKE C BREAKFAST	35.38
89277	ADVERTISING	31.49
89304	REFUND OF TAXES - WWDC/SWC MEETINGS - PAT	-18.80
	VENDOR TOTAL:	**568.11**
	DIVISION TOTAL:	**580.11**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
89240	REPLACMENT BULBS - 2ND FLOOR COMMUNITY ROOM	195.54
	VENDOR TOTAL:	**195.54**
	DIVISION TOTAL:	**195.54**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
89136	WO58629 STAINLESS WALL PLATES	44.19
89137	WO58629 WALL PLATES	20.97
89138	WO58629 WALL PLATE BLANK INSERTS	6.10
89290	WO58629 HDMI CABLE & ADAPTER	45.66
89320	SPORTSMITH - WELLNESS ITEMS TO FIX CABLE	34.27
89329	WO58629 MISC PARTS	21.47
89347	TST* WYOMING S RIB & CHOP-WELLNESS COMMITTEE RETRE	136.63
89348	WO58629 MISC PARTS	66.15
	VENDOR TOTAL:	**375.44**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2400-WYOMING WATER SOLUTIONS		
89178	WYOMING WATER SOLUTIONS-WATER SUPPLY FOR FITNESS R	49.00
	VENDOR TOTAL:	**49.00**
	DIVISION TOTAL:	**424.44**
	DEPARTMENT TOTAL:	**3,230.78**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
89015	BANKER BOXES, DATE STAMP, BINDER CLIPS, TAPE	48.40
	VENDOR TOTAL:	**48.40**
	DIVISION TOTAL:	**48.40**
	DEPARTMENT TOTAL:	**48.40**

Expenditure Approval Report
Check Approval Date of 12/31/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	89116	OLD CHICAGO-GILLETTE-AWARDS BANQUET PRIZES	60.00
	89117	WM SUPERCENTER #1485-AWARDS BANQUET PRIZES	200.94
	89118	SQ *PIZZA CARRELLO-AWARDS BANQUET PRIZES/GIFT CARD	60.00
	89151	WAL-MART #1485-AWARDS BANQUET SUPPLIES ERC	80.64
	89168	SOCIETY FOR HUMAN RESOURC-NATIONAL SHRM CONF REGIS	1,490.00
	89179	SERVALL-AWARDS BANQUET LINEN RENTAL	33.30
	89218	SQ *307 MYSTERIES-AWARDS BANQUET ENTERTAINMENT	1,000.00
	89227	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	32.39
	89270	SHRM*MEMBER600963007-HR DIRECTOR SHRM DUES	189.00
	89346	POWDER RIVER OFFICE SUPPL	52.03
	89374	SERVALL-AWARDS BANQUET LINEN RENTAL	52.73
	89375	GILA HEALTH RESOURCES L-PRE EMPLOYMENT DRUG SCREEN	53.00
		VENDOR TOTAL:	**3,304.03**
		DIVISION TOTAL:	**3,304.03**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	89072	E 470 EXPRESS TOLLS-TRAVEL TO/FROM HOUSTON NSC	20.45
	89227	POWDER RIVER OFFICE SUPPL-HR & SAFETY OFFICE SUPPL	52.67
		VENDOR TOTAL:	**73.12**
		DIVISION TOTAL:	**73.12**
		DEPARTMENT TOTAL:	**3,377.15**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
89107	STAFF MEETING 23RD GAAP UPDATE WEBINAR. RAMSEY, SH	55.27
89150	PROS - PLANNERS AND CALENDARS FOR 2019	138.74
89264	PROS - SPINES FOR BUDGET BOOKS	27.77
	VENDOR TOTAL:	**221.78**
	DIVISION TOTAL:	**221.78**
26-CUSTOMER SERVICE		
66666-MISC P-CARD VENDOR		
89016	CHRIS AABERG'S 30TH ANNIVERSARY	54.94
	VENDOR TOTAL:	**54.94**
	DIVISION TOTAL:	**54.94**
27-PURCHASING		
2300-WESTERN STATIONERS		
89352	WESTERN STATIONERS - NEW ADDING MACHINE, WRIST AND	107.59
	VENDOR TOTAL:	**107.59**
	DIVISION TOTAL:	**107.59**
	DEPARTMENT TOTAL:	**384.31**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
89157	EBAY MONTHLY AUCTION FEES	36.02
89282	MONTHLY FEE + PD PKG INSURANCE	63.99
	VENDOR TOTAL:	**100.01**
	DIVISION TOTAL:	**100.01**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
89047	THERMOSTAT FOR ACO	56.61
89048	SANTA PICTURES	18.92
89054	SNOW REMOVAL CH	14.88
89114	TOOLS FOR STOCK	60.00
89184	CH MAIN DOORS	308.11
89234	DISPATCH REMODEL	1,079.99
89262	ACO LIGHTS	7.31
89263	BLACKOUT BLINDS DISPATCH WINDOWS	917.25
89272	WINDOW TINT CITY BUILDINGS	129.03
89294	IT RO UNIT	4.93
89359	DISPATCH REFRIGERATOR	85.18
89360	DISPATCH REFRIGERATOR	26.50
	VENDOR TOTAL:	**2,708.71**
1511-NORCO INC		
89365	CUSTODIAL SUPPLIES	66.63
	VENDOR TOTAL:	**66.63**
	DIVISION TOTAL:	**2,775.34**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
88983	WO58629 HDMI CONVERTERS	22.35
89029	FAX NUMBER PORTING - BUILDING INSPECTION	60.00
89030	FAX NUMBER PORTING - ADMIN	60.00
89031	FAX NUMBER PORTING - HR	60.00

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
89090	WO59012 & WO60338 FIBER PATCH CABLES	148.58
89102	FAX SERVICE	364.99
89148	WO60414 VIDEO ADAPTERS	25.58
89239	WO60282 PLOTTER MAINTENANCE KITS	188.74
89276	NETWORK PORT LOCKS	65.65
89291	WO60686 KEYBOARD AND MOUSE	50.40
89327	WO54110 BLADE CENTER CABLES	202.57
	VENDOR TOTAL:	**1,248.86**
	DIVISION TOTAL:	**1,248.86**
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
89318	AMZN Mktp US*M26PG34U2 - PRINT CARTRIDGES	274.37
89319	AMZN Mktp US*M28X301I1 - COPY PAPER	28.34
89371	URISA - 2 YEAR MEMBERSHIP	150.00
	VENDOR TOTAL:	**452.71**
	DIVISION TOTAL:	**452.71**
	DEPARTMENT TOTAL:	**4,576.92**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3227-BROWNELLS INC		
89075	BROWNELLS INC - AR15 BOLT ASSEMBLY FOR FIREARMS	105.19
	VENDOR TOTAL:	**105.19**
1809-INTOXIMETERS INC		
89265	INTOXIMETERS INC - INTOXIMETER SUPPLIES	562.50
	VENDOR TOTAL:	**562.50**
66666-MISC P-CARD VENDOR		
89009	OFFICE DEPOT #2635 - AIR DUSTER FOR PATROL	32.28
89049	BOMGAARS #66 GILLETTE - DOG TREATS FOR K9	4.99
89050	AMZN Mktp US*M05J90VN0 - BATTERIES FOR PATROL	41.97
89064	CHEWY.COM - K9 FOOD	232.40
89081	AMERICAN POLYGRAPH ASSOCI - APA DUES FOR WAGEMAN	150.00
89119	KASSEBURG CANINE TRAINING - NEW K9 SUPPLIES	464.00
89123	UNIFORMS AND ACCESSORIES - NAMEPLATE FOR JOHNSON	19.44
89160	N AMERICA RESCUE PRODUCT - QUIKCLOT GAUZE FROM ONE	2,578.80
89166	ACTION TARGETS - TARSO TARGETS FOR FIREARMS	252.00
89171	WM SUPERCENTER #1485 - INVESTIGATIVE SUPPLIES - US	15.94
89172	ANIMAL MEDICAL CENTER OF - K9 LORD'S MEDICATION	178.15
89174	BEARS NATURALLY CLEAN INC - OCTOBER DRY CLEANING	355.24
89221	WDH PHL CHEMICAL TESTING - BLOOD TEST KITS	294.00
89241	BEARS NATURALLY CLEAN INC - NOVEMBER DRY CLEANING	471.41
89247	PATROL SCANNERS	639.60
89333	WM SUPERCENTER #1485 - GUN CLEANING ITEMS	30.41
89334	USPS PO 5738000483 - POSTAGE FOR PACKAGES TO LAB	7.45
89340	AED SUPERSTORE - AED SUPPLIES	669.75
89368	PATROL PRINTERS	1,168.77
	VENDOR TOTAL:	**7,606.60**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2400-WYOMING WATER SOLUTIONS		
89223	WYOMING WATER SOLUTIONS - WATER FOR PD	168.00
	VENDOR TOTAL:	**168.00**
	DIVISION TOTAL:	**8,442.29**
41-DISPATCH		
66666-MISC P-CARD VENDOR		
89180	DOUBLETREE BY HILTON - THWREATT HOTEL FOR TRAINING	0.01
89181	FLYT STEAKHOUSE BY ALPIN - THWREATT & SCHIEFELBEIN	40.72
89182	GUADALAJARA AT CADILLAC - THWREATT & SCHIEFELBEIN	28.95
89205	DOUBLETREE BY HILTON - THWREATT HOTEL IN DEADWOOD	73.33
89206	EARL OF SANDWICH RESTAUR - THWREATT TRAINING IN DE	10.65
89207	DOUBLETREE BY HILTON - SCHIEFELBEIN TRAINING IN DE	73.34
89208	FLYT STEAKHOUSE BY ALPIN - THWREATT & SCHIEFELBEIN	36.96
89219	Audible US - ACCIDENTAL PERSONAL CHARGE - CHARGE R	17.96
89220	Audible US - REFUND FOR ACCIDENTAL PERSONAL CHARGE	-17.96
89257	AMZN Mktp US*M09PG2I62 - DISPATCH SUPPLIES	153.04
89309	AMZN Mktp US*M27BY3HB1 - DISPATCH SUPPLIES	176.35
	VENDOR TOTAL:	**593.35**
	DIVISION TOTAL:	**593.35**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
89268	WINGATE HOTEL - EMERGENCY FINANCIAL FOR VICTIM SER	89.96
	VENDOR TOTAL:	**89.96**
	DIVISION TOTAL:	**89.96**
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
89061	WAL-MART #0905 - MORENO TRAINING IN LONGMONT	19.47
89062	RED LOBSTER 6235 - MORENO TRAINING IN LONGMONT	39.05

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
66666-MISC P-CARD VENDOR		
89063	SMOKIN DAVES BBQ AND TAPH - MORENO TRAINING IN LON	23.45
89077	SMOKIN DAVES BBQ AND TAPH - MORENO TRAINING IN LON	26.45
89096	SMOKIN DAVES BBQ AND TAPH - MORENO TRAINING IN LON	23.68
89153	WENDY'S - 9035 - MORENO TRAINING IN LONGMONT	10.80
89154	OLD CHICAGO LONGMONT - MORENO TRAINING IN LONGMONT	2.81
89155	OLD CHICAGO LONGMONT - MORENO TRAINING IN LONGMONT	18.82
	VENDOR TOTAL:	**164.53**
	DIVISION TOTAL:	**164.53**
45-ANIMAL SHELTER		
2675-GILLETTE PET VET CLINIC		
89312	GILLETTE PET VET CLINIC - RABIES	362.50
	VENDOR TOTAL:	**362.50**
66666-MISC P-CARD VENDOR		
88989	VISTAPR*VistaPrint.com - BUSINESS CARDS	28.45
88990	WM SUPERCENTER #1485 - COMMAND HOOKS FOR OFFICE	12.88
88991	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
89010	WAL-MART #1485 - COMMAND HOOKS FOR OFFICE SUPPLIES	19.32
89011	AMZN Mktp US*M06BR4ET2 - OFFICER SUPPLIES	38.99
89012	COMMUNITY VETERINARY CLI - RABIES	6.00
89013	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
89014	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	92.00
89051	TRACTOR SUPPLY CO #1896 - ANIMAL FOOD FOR ANIMAL C	43.98
89052	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89056	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89076	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
89095	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
89120	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	102.00
89152	CAMPBELL PET CO - ONLINE - DONATIONS ACCOUNT	322.32

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
89167	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89185	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89186	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	167.90
89187	WM SUPERCENTER #1485 - OFFICE SUPPLIES FOR SHELTER	17.85
89193	CHEWY.COM - FOOD FOR ANIMAL CONTROL	289.02
89236	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
89266	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89267	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	102.00
89311	ANIMAL MEDICAL CENTER OF - AMOXICILLIN FROM DONATI	13.18
89313	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
89314	WM SUPERCENTER #1485 - SHELTER SUPPLIES	29.85
89335	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	185.18
89336	COMMUNITY VETERINARY CLI - SPAY & NEUTER	37.00
89361	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
89362	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
89363	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	285.00
89370	VALLEY VET SUPPLY - VET TX FOR CATS	23.98
	VENDOR TOTAL:	**2,778.90**
	DIVISION TOTAL:	**3,141.40**
	DEPARTMENT TOTAL:	**12,431.53**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
89034	TERRY ECKARD MEMORIAL BENCH LIGHTS	7.84
89035	TERRY ECKARD MEMORIAL BENCH LIGHT	26.97
89036	TERRY ECKARD MEMORIAL BENCH LIGHTS	107.88
89122	CORK BOARD SAWLEY'S OFFICE	39.99
89339	STAMP REFILL OFFICE SUPPLIES	6.69
	VENDOR TOTAL:	**189.37**
	DIVISION TOTAL:	**189.37**
51-PARKS		
66666-MISC P-CARD VENDOR		
89033	WOOD FOR BLEACHERS LITTLE LEAGUE #18PK01INT1RK	74.82
89037	LIGHTS FOR POLAR BEAR	21.99
89040	TOOLS UNIT 120	35.96
89071	SKATING RINK	24.75
89109	TOOLS FOR UNIT 120	36.44
89145	TOOLS FOR UNIT 120	42.97
89146	TOOLS FOR UNIT 120	99.00
89147	TOOLS FOR UNIT 120	146.94
89163	POLAR BEAR LIGHTS	43.98
89165	TOOLS FOR UNIT 120	112.99
89198	WELCOME SIGNS CHRISTMAS TREES	7.59
89199	GILLETTE AVE HANGING BASKET COCO LINERS	614.32
89307	SECURITY BIST FOR OPENING EXTERIOR LIGHT FIXTURES,	30.57
89328	HWY 59 CUTBACKS RAKES, SHEARS, CANS	218.81
89330	SIERRA GLENN PARK EQUIPMENT PAINT DRAGON FRUIT PIN	49.75
89331	TORQUE WRENCH STAR BITS/ WRENCH FOR PLAYGROUND EQU	83.92
89349	SIERRA GLENN PARK EQUIPMENT PAINTING	33.81
89350	FILTERS FOR PAINT SPRAYER TO PAINT PARK EQUIP	13.23

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
89351	RETURN SPRAY GUN	-27.99
	VENDOR TOTAL:	**1,663.85**
	DIVISION TOTAL:	**1,663.85**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
89200	ISA CERTIFIED ARBORIST RECERTIFICATION FEE	120.00
89226	REPLACEMENT SILKY VELCRO STRAP. FILLS FOR PRUNERS	213.18
89364	WENDY'S MFI2019 CONFERENCE	590.40
	VENDOR TOTAL:	**923.58**
	DIVISION TOTAL:	**923.58**
54-STREETS		
1197-BORDER STATES ELECTRIC		
89085	PARTS FOR BRINE PUMP INSTALL	48.64
	VENDOR TOTAL:	**48.64**
66666-MISC P-CARD VENDOR		
89022	STREETS TEAM BUILDING MEETING	79.95
89023	RAIN GEAR FOR VACTOR OPERATORS	112.48
89024	HWY 14/16 SIDEWALK REPAIR	83.81
89068	WASHBAY HOSE AND NOZZLE	222.40
89083	14/16 SIDEWALK	55.00
89091	PUMP FOR BRINE SYSTEM	269.99
89099	REBAR FOR SIDEWALK REPAIR GILLETTE MAIN STREET LIG	43.20
89106	PIPE & ETC. FOR BRINE PUMP INSTALL	32.45
89224	WASH BAY HOSES	452.00
89245	14/16 SIDEWALK REPAIR SUPPLIES	28.54
89278	BRINE SYSTEM PARTS	19.68
89286	PARTS FOR BRINE SYSTEM	67.84

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
66666-MISC P-CARD VENDOR		
89298	VISA GIFT CARD 200.00	205.88
89341	14/16 SIDEWALK FORM BOARD	5.26
89342	HWY 14/16 SIDEWALK REPAIR SUPPLIES	8.70
	VENDOR TOTAL:	**1,687.18**
2038-POWDER RIVER POWER		
89084	PARTS FOR BRINE PUMP INSTALL	59.05
89202	PARTS FOR BRINE/FLUSH TRUCK	105.88
	VENDOR TOTAL:	**164.93**
	DIVISION TOTAL:	**1,900.75**
	DEPARTMENT TOTAL:	**4,677.55**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
89097	WO60282 PLOTTER INK TANK	261.30
89189	POWDER RIVER OFFICE SUPPLY - ANTI-GLARE FILTER FOR	89.99
89237	PWUAC OUT-GOING MEMBER RECOGNITION (HINES/SYLTE)	150.00
89238	PWUAC OUT-GOING MEMBER RECOGNITION (HINES/SYLTE)	15.93
89295	JOSH PE RENEWAL	90.00
	VENDOR TOTAL:	**607.22**
	DIVISION TOTAL:	**607.22**
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
89017	GOURMET ON THE GO LLC - LUNCH FOR BOARD OF EXAMINE	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
88992	GILLETTE NEWS RECORD - SUBSCRIPTION RENEWAL	130.00
89053	RAMKOTA HOTEL AND CONFERE - HOTEL STAY FOR WCBO AN	180.94
89078	RAMKOTA HOTEL AND CONFERE - REFUND FOR HOTEL STAY	-180.94
	VENDOR TOTAL:	**130.00**
	DIVISION TOTAL:	**315.00**
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
89039	CLEANING SUPPLIES SIGNS	4.88
89101	RENEWAL OF IMSA CERTIFICATIONS	100.00
	VENDOR TOTAL:	**104.88**
	DIVISION TOTAL:	**104.88**
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
89315	CASE PAPERS	35.96
89316	DAY PLANNER REFILL	58.98
	VENDOR TOTAL:	**94.94**
	DIVISION TOTAL:	**94.94**
	DEPARTMENT TOTAL:	**1,122.04**

		FUND TOTAL:	**29,848.68**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
66666-MISC P-CARD VENDOR		
88998	FENCE STAYS FOR PINE RIDGE FENCE	9.90
	VENDOR TOTAL:	**9.90**
	DIVISION TOTAL:	**9.90**
	DEPARTMENT TOTAL:	**9.90**
	FUND TOTAL:	**9.90**

Expenditure Approval Report
Check Approval Date of 12/31/2018

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	89254	HOTEL ACCOMODATIONS/MTG w/WWDC	206.80
	89261	SERVICE CHARGE (11/15/18 TO 12/14/18)	37.49
	89366	RECOGNITION FOR CDL TRAINING FOR CITY EMPLOYEES	100.25
		VENDOR TOTAL:	**344.54**
		DIVISION TOTAL:	**344.54**
71-ELECTRICAL ENGINEERING			
66666-MISC P-CARD VENDOR			
	89156	FLAG POST IT	96.89
	89169	Lunch for on-site training	28.63
	89217	LUNCH w/PARTNER SOFTWARE (PEG KOLATA & TRAINER)	19.14
	89280	PARTNER SOFTWARE IMPLEMENTATION LUNCH	19.28
	89296	CASE FOR LAPTOP	63.50
	89297	PARTNER SOFTWARE IMPLEMENTATION LUNCH	69.90
		VENDOR TOTAL:	**297.34**
		DIVISION TOTAL:	**297.34**
76-SCADA			
1197-BORDER STATES ELECTRIC			
	89244	UNIT #3 - PARTS OF STOCK ON TRUCK	104.23
		VENDOR TOTAL:	**104.23**
66666-MISC P-CARD VENDOR			
	89041	SCADA - STEP LADDER SAFETY STICKERS	19.12
	89042	SCADA - USB TO SERIAL CONVERTER CABLE	9.23
	89196	WO60626 SCADA SWITCH	547.49
	89243	SOLDERING IRON AND SOLDER	38.94
		VENDOR TOTAL:	**614.78**
		DIVISION TOTAL:	**719.01**
		DEPARTMENT TOTAL:	**1,360.89**
		FUND TOTAL:	**1,360.89**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
89093	GRINDING WHEELS FOR 3 YARD REPAIRS	9.16
89308	SCREWS FOR 3 YARDERS	23.92
89376	STEERING WHEEL KNOB FOR TRASH TRUCK	6.29
	VENDOR TOTAL:	**39.37**
	DIVISION TOTAL:	**39.37**
	DEPARTMENT TOTAL:	**39.37**
	FUND TOTAL:	**39.37**

Expenditure Approval Report
Check Approval Date of 12/31/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	88999	HOLE SAW FOR S-25 REPAIR/SOCKET SET FOR UNIT 42	102.91
	89003	CALCULATOR FOR EXAMS	12.29
	89025	LONG CURBSTOP RODS/BLASTER FOR CURB STOPS & VALVE	377.81
	89026	SAGE BLUFF PARK FITTINGS	14.09
	89027	REPAIR CLAMPS	84.20
	89058	WATER TREATMENT PLANT LEVEL I EXAM FEE	100.00
	89069	SUPPLIES FOR PS-1	11.75
	89070	TOOLS FOR UNIT 129	25.84
	89086	PARTS FOR DC-2	202.96
	89087	TRUCK STOCK	33.84
	89088	NEW LOCK FOR PINE RIDGE GATE	184.45
	89100	RATCHET STRAPS FOR PS3 SWAMP COOLER	34.98
	89126	RESPIRATORS FOR MICE CLEANUP	39.98
	89127	5-SIDED SOCKETS FOR TRUCK WRENCH REPAIRS	86.40
	89129	PAINT SUPPLIES FOR PS-1 LIDS	33.04
	89130	PAINT FOR PS-1 LIDS	334.20
	89131	Hcl FOR PINERIDGE GENERATOR CLEANING	39.92
	89132	FILTER STRAP WRENCH FOR UNIT 42	27.90
	89133	STRAW TO COVER DIRT WORK @ SAGE BLUFFS PARK	48.00
	89141	STRAW FOR PARK	24.00
	89175	SUPPLIES FOR WINTERIZING M-9 & M-10	36.76
	89176	TRUCK STOCK	27.56
	89195	(2) NEW LOCKS/(1) REPAIR FOR WATER FACILITIES	391.40
	89203	SANDBLASTING SAND	27.62
	89246	PARTS FOR PS-1 LIDS	394.38
	89269	LABELER TAPE FOR UNIT 48	43.97
	89271	TOOLS FOR UNIT 48	48.05
	89302	CURBSTOP REPAIR PARTS	226.50
	89303	CLEANING SUPPLIES/SHOP VAC FOR MADISON	105.91

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
89323	DI WATER FOR TESTING/LIGHT BULBS	11.75
89324	PARTS FOR DC-1	40.64
89343	BACKFLOW PREVENTER FOR MADISON TRUCK FILL	492.11
	VENDOR TOTAL:	**3,665.21**
1511-NORCO INC		
89128	CLEANER FOR DC2	2.14
89299	NITROGEN FOR AIR LINES	40.32
89325	STRIKERS FOR RED DRAGON HEATERS	3.64
	VENDOR TOTAL:	**46.10**
	DIVISION TOTAL:	**3,711.31**
	DEPARTMENT TOTAL:	**3,711.31**
	FUND TOTAL:	**3,711.31**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
88996	SERVICE PARTS	23.24
88997	SERVICE PARTS	7.96
89065	XMAS DEC'S	19.47
89066	XMAS DEC'S	4.19
89125	XMAS DEC'S	366.51
89281	ES - SWANSON SUB	190.57
	VENDOR TOTAL:	**611.94**
66666-MISC P-CARD VENDOR		
88980	NUTS & BOLTS	44.85
88981	INFRARED GUN	114.55
88982	CABLE STRIPPER	411.80
88984	2" HOLE PLUG	28.18
89020	SERVICE PARTS	29.10
89021	SERVICE PARTS	14.09
89028	NUTS & BOLTS	33.85
89121	RECTIFIER X-MAS DEC'S	102.00
89164	F.R. SWEATSHIRT	251.99
89173	REPLACEMENT FLASH LIGHTS FOR CREW	239.94
89188	TAPE FOR LABEL MAKER	112.95
89201	TOOLS	16.91
89242	TRANSFORMER OIL SAMPLES	8.67
89253	BACK PLATE FOR SUBSTATION CABINETS	292.07
89273	STEEL TOE BOOTS	139.49
89317	F.R. SHIRTS/PANTS FOR ROBIN KUNTZ	449.94
89321	BRUSH CLEAN COVERUP	14.94
89326	TRASH BAGS FOR SHIPPING	7.96
89332	ES - SUBSTATION CLOCK CABLE CORD GRIPS	166.60
89337	F.R. LONG SLEEVE SHIRTS/ROBIN KUNTZ	197.97
89338	STEEL TOE BOOTS/ROBIN KUNTZ	150.00

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
89345	DONKEY CREEK	36.58
89372	TOOLS	16.65
89379	F.R. JEANS/ROBIN KUNTZ	58.49
	VENDOR TOTAL:	**2,939.57**
	DIVISION TOTAL:	**3,551.51**
	DEPARTMENT TOTAL:	**3,551.51**
	FUND TOTAL:	**3,551.51**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1189-BLOEDORN LUMBER GILLETTE		
88994	WOOD FOR CONCRETE FORMS PUMP 1101 AND 1102	3.95
	VENDOR TOTAL:	**3.95**
1197-BORDER STATES ELECTRIC		
89194	WWTF - PLC BATTERIES	1,858.05
89300	WWTF - PARTS FOR PUMP 1101	6.12
89301	WWTF - ELECTRICAL PARTS FOR PUMP 1101	33.55
89367	WWTF - CREDIT RETURNED CONTROL POWER SUPPLY	-30.85
	VENDOR TOTAL:	**1,866.87**
66666-MISC P-CARD VENDOR		
88993	WOOD FOR CONCRETE FORMS PUMP 1101 AND 1102	7.85
88995	TOOLS FOR UNIT 36	575.02
89000	TRUCK STOCK	48.00
89018	TOOLS FOR UNIT 36	36.52
89019	TOOLS FOR UNIT 36	187.35
89055	HOT WATER TANK RELIEF VALVE AT CENTRIFUGE	14.97
89067	WHEEL KIT FOR MANLIFT	131.72
89080	FIRE EXTINGUISHER TAGS	75.00
89082	WRENCH AND BLUE LOCTITE FOR PLANT	14.98
89089	LAB CHEMICALS AND SUPPLIES	600.41
89124	STUDS AND CONCRETE REPAIR FOR NON-POTABLE PUMPS	58.94
89139	STUDY COURSE TO PREPARE FOR TESTS	169.50
89140	WEF MEMBERSHIP FOR STUDY COURSE	175.00
89143	WASTEWATER TREATMENT FUNDAMENTALS I, ONLINE COURSE	169.50
89144	MEMBERSHIP DUES	175.00
89158	WASTEWATER TREATMENT FUNDAMENTALS I, ONLINE COURSE	169.50
89159	MEMBERSHIP DUES	175.00
89161	SUPPLIES FOR P-1101 AND 1102	6.36
89162	SLEEPY HOLLOW FLOW METER SHIPPING FOR REPAIR	307.47
89197	PARTS TO FIX LAB SAMPLE CARRIER CONTAINER	8.33

Expenditure Approval Report
Check Approval Date of 12/31/2018

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	89256	SHIPPING CAMERA FOR REPAIR	20.16
	89274	2 PVC BUSHINGS FOR NON-POTABLE PUMP	5.76
	89275	PVC PARTS FOR NON-POTABLE PUMP	2.20
	89283	PARTS FOR NON-POTABLE 1101	100.66
	89284	PARTS FOR NON-POTABLE 1101	4.80
	89285	TV CAMERA PARTS	708.98
	89322	DIESEL PUMP	777.84
	89369	WATER LINE PARTS	284.21
		VENDOR TOTAL:	**5,011.03**
1697-NORTHWEST SCIENTIFIC INC			
	89177	LAB SUPPLIES	93.41
	89287	LAB SUPPLIES	169.55
	89288	LAB SUPPLIES	77.70
	89344	LAB SUPPLIES	194.42
		VENDOR TOTAL:	**535.08**
2385-WYOMING MACHINERY CO			
	89098	FILTERS FOR SHREDDER	80.91
		VENDOR TOTAL:	**80.91**
		DIVISION TOTAL:	**7,497.84**
		DEPARTMENT TOTAL:	**7,497.84**
		FUND TOTAL:	**7,497.84**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
88988	UT MENS RESTROOM LIGHT	64.97
89046	LIGHT FOR UT WOMEN RESTROOM	64.97
89115	STREETS WORK SHOP OHD	19.86
89190	TREE/OFFICE CHRISTMAS DECORATIONS	65.45
89191	TREE/OFFICE CHRISTMAS DECORATIONS	34.68
89192	TREE/OFFICE CHRISTMAS DECORATIONS	63.52
89222	CHRISTMAS DECORATIONS	19.09
89235	UT RESTROOMS TP HOLDERS	76.26
89378	WASH RM HUS	1,739.92
	VENDOR TOTAL:	**2,148.72**
	DIVISION TOTAL:	**2,148.72**
	DEPARTMENT TOTAL:	**2,148.72**
	FUND TOTAL:	**2,148.72**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
89113	WO 60245 - UNIT P60 - WIRING HARNESS	485.97
	VENDOR TOTAL:	**485.97**
3964-INLAND TRUCK PARTS		
89233	WO 60348 - UNIT 132 - BLUE RUBBER GASKET	21.56
	VENDOR TOTAL:	**21.56**
66666-MISC P-CARD VENDOR		
89005	WEED EATOR RACK FOR PARKS TRAILER	531.81
89008	WO 59933 - UNIT 150103 - SEAL TRANS	45.42
89043	WO 60020 - UNIT 464 - 4WHEEL ALIGMENT	78.00
89044	WO 59687 - UIT 443 - 4WHEEL ALIGNMENT	125.00
89045	WO 60044 - UNIT 432 - SHIP BACK PARTS	11.14
89057	SPF45 - PD12 - MORENO TO TRAINING	26.12
89059	WO 60258 - UNIT 180013 - SEAL FACE PLUGS\	12.87
89074	WO 60337 - UNIT P10 - BALL VALVE, ADAPTOR, COUPLER	188.12
89094	WO 60337 - UNIT P10 - ADAPTOR AND FITTING	17.02
89110	WO 60337 - UNIT P10 - CHECK VALVE AND PUGS	11.57
89112	WO 59776 - UNIT 162 - LABOR ON MOUNTING TIRES	64.00
89142	WO 61617 - UNIT 150150 - FUEL LARAMIE WY	41.54
89149	WO 60404 - UNIT 160204 - FILLER CAP FOR PLASTIC TA	12.99
89183	PARTS FOR ALL FLEET VEHICLE REPAIR	1,036.55
89210	SCAN TOOL FOR SHOP USE ALL VEHICLES	3,109.00
89212	REPAIR PARTS FOR ALL FLEET VEHICLE	1,879.42
89215	WO 60596 - UNIT 31 - BRASS CAPS AND FITTINGS	21.94
89216	WO 60664 - ERIC - SAFETY GLASS	300.00
89230	WO 60587 - UNIT 118 - FLASH PCM WITH LATEST CALIBR	61.60
89231	WO 59962 - UNIT 468 - FLOOR LINERS	116.89
89232	WO 60665 - UNIT S32 - CHECK VALVE FOR DE-ICE	35.96
89255	WO 61617 - UNIT 150150 - FUEL CHEYENNE WY	71.19
89259	SAFETY GLASS FOR MARK	300.00

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
89279	WO 60453 - UNIT 429 - KEYS	4.50
89293	WO 60783 - UNIT 18 - GET KEYS MADE	5.98
89353	WO 60747 - UNIT 466 - 4WHEEL ALIGNMENT '	78.00
89355	WO 60908 - UNIT 150129 - BOLTS AND NUTS	19.04
89356	WO 60908 - UNIT 150129 - NYLOCK NUTS	4.80
89377	WO 60802 - UNIT 160205 - HYDRAULIC ADAPTORS	12.30
	VENDOR TOTAL:	**8,222.77**
1511-NORCO INC		
89260	WO 54559 - UNIT 160008 - GRINDING DISC	45.26
	VENDOR TOTAL:	**45.26**
2038-POWDER RIVER POWER		
89007	WO 60058 - UNIT 46 - HYDRAUKIC HOSE ASSEMBLY	96.20
89060	WO 60258 - UNIT 180013 - HYDRAUKIC HOSE ASSEMBLY A	308.08
89213	WO 60424 - UNIT 21 - HYDRAULIC HOSE ASSEMBLY	160.14
89214	WO 60424 - UNIT 24 - CAP AND ADAPTORS	52.54
89310	WO 60792 - UNIT 24 - HYDRAULIC HOSE ASSEMBLY	72.22
89357	WO 57633 - UNIT 160 - SUCTION HOSE ASSEMBLY	180.56
89358	WO 57633 - UNIT 160 - HYDRAULIC HOSE ASSEMBLY	55.55
	VENDOR TOTAL:	**925.29**
2309-WHITE'S FRONTIER MOTORS		
88985	WO 59296 - UNIT 420 - REPLACE TRANSMISSION	3,639.83
88986	WO 59686 - UNIT 443 - SWITCH	21.02
88987	WO 60020 - UNIT 464 - POWER STREEING PUMP	234.98
89004	WO 60020 - UNIT 464 - CREDIT ON CORE	-20.00
89073	WO 60221 - UNIT 450 - VALVE BLOCK	293.87
89209	WO 60578 - UNIT 137 - KEYS	25.94
89228	WO 54709 - UNIT 137 - WEATHER STRIPING	85.79
89229	WO 60510 - UNIT 150417 - CLEAN MAP SENSOR	17.92
89258	WO 60696 - UNIT 468 - HEADLAMP ASSEMBLY	254.55

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
89292	WO 60747 - UNIT 466 - OIL LINES AND SENSOR	79.86
	VENDOR TOTAL:	**4,633.76**
	DIVISION TOTAL:	**14,334.61**
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
89006	KEY TAGS FOR SHOP	259.00
89111	WO 57837 - UNIT 190418 - PROJECT 19VM06 - DECALS	940.34
89354	WO 57836 - UNIT 190418 - PROJECT 19VM06 NEW UNIT	185.63
	VENDOR TOTAL:	**1,384.97**
	DIVISION TOTAL:	**1,384.97**
	DEPARTMENT TOTAL:	**15,719.58**
	FUND TOTAL:	**15,719.58**

Expenditure Approval Report
Check Approval Date of 12/31/2018

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
89211	WO 53777 & 59059 - UNIT 176 &W39 - I/A - REPAIR PA	16.92
	VENDOR TOTAL:	**16.92**
	DIVISION TOTAL:	**16.92**
	DEPARTMENT TOTAL:	**16.92**
	FUND TOTAL:	**16.92**
	GRAND TOTAL:	**63,904.72**