Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3586-EISCHEID INVESTMENTS LLC		
98283	LUNCH MTG - MAYOR, PAT, JENNIFER	48.95
	VENDOR TOTAL:	**48.95**
66666-MISC P-CARD VENDOR		
98020	LUNCH MTG - MAYOR, PAT, JENNIFER	37.39
98353	2019 CONGRESSIONAL TOUR - BUS SNACKS	81.71
98373	ADMIN SUPPLIES	32.00
	VENDOR TOTAL:	**151.10**
	DIVISION TOTAL:	**200.05**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
97980	SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**
66666-MISC P-CARD VENDOR		
97978	ADVERTISING	12.48
97988	LUNCH MTG - MAYOR, PAT, JENNIFER	40.80
98058	SLT MEETING - BREAKFAST	20.97
98068	ADVERTISING	509.00
98086	YEARS OF SERVICE REFRESHMENTS	17.18
98102	ANNUAL SUBSCRIPTION	130.00
98131	2019 CONG TOUR AIRFARE - THEISSEN	1,280.49
98132	2019 CONG TOUR - AGENT FEE	37.50
98133	2019 CONG TOUR AIRFARE - GALLAGHER	1,280.49
98134	2019 CONG TOUR AIRFARE - HOWARD	392.00
98135	2019 CONG TOUR -AGENT FEE	37.50
98136	2019 CONG TOUR AIRFARE - HOWARD	806.80
98137	2019 CONG TOUR - AGENT FEE - GALLAGHER	37.50
98165	2019 CONG TOUR - AGENT FEE	37.50
98166	2019 CONG TOUR - AGENT FEE	37.50
98167	2019 CONG TOUR AIRFARE - RODRIGUEZ	1,213.50

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
66666-MISC P-CARD VENDOR		
98168	2019 CONG TOUR AIRFARE - FELDGUS	1,280.49
98188	2019 CONG TOUR - AGENT FEE - DAVIDSON	37.50
98189	2019 CONG TOUR AIRFARE - DAVIDSON	144.98
98190	2019 CONG TOUR AIRFARE - DAVIDSON	799.89
98222	ADVERTISING	31.49
98224	2019 CONG TOUR AIRFARE - FISCHER	1,320.80
98225	2019 CONG TOUR - AGENT FEE	37.50
98242	2019 CONG TOUR AIRFARE - CROWTHER	1,578.49
98243	2019 CONG TOUR AIRFARE - VALLEJO	1,573.49
98244	2019 CONG TOUR - AGENT FEE - CROWTHER	37.50
98245	2019 CONG TOUR - AGENT FEE - HOEFLER	37.50
98246	2019 CONG TOUR - AGENT FEE - VALLEJO	37.50
98247	2019 CONG TOUR AIRFARE - HOEFLER	1,621.50
98248	SHREDDER FOR ADMIN OFFICE	1,746.15
98285	2019 CONG TOUR - AGENT FEE - SIEGELE	37.50
98286	2019 CONG TOUR - AIRFARE - SIEGELE	1,100.09
98287	BIRTHDAY REFRESHMENTS	24.00
98344	ADVERTISING	225.00
98351	2019 CONG TOUR - AIRFARE - GAMBOA	1,458.49
98352	2019 CONG TOUR - AGENT FEE - GAMBOA	37.50
98355	DEX MED INC - ADVERTISING	115.00
98365	PAT - CONTINUING LEGAL EDUCATION	224.00
	VENDOR TOTAL:	**19,397.57**
	DIVISION TOTAL:	**19,409.57**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
98233	CLOSED CAPTIONING FOR NORTH BY NORTHEAST	27.00

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
66666-MISC P-CARD VENDOR			
	98301	LIGHTS FOR STUDIO	41.22
		VENDOR TOTAL:	**68.22**
		DIVISION TOTAL:	**68.22**
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	98013	WALMART.COM 8009666546-NEW TVS FOR FITNESS ROOM	416.84
	98151	FITNESSREPAIRPARTS.COM - BELTS FOR ELIPTICAL IN WE	84.92
		VENDOR TOTAL:	**501.76**
2400-WYOMING WATER SOLUTIONS			
	98128	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	70.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**571.76**
		DEPARTMENT TOTAL:	**20,249.60**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
98103	IMLA CONFERENCE TONY REYES REGISTRATION	805.00
98138	IMLA CONFERENCE TONY REYES FLIGHT AND HOTEL	1,129.04
98139	IMLA CONF TONY REYES FLIGHT FEES	78.30
98169	IMLA CONF TONY REYES FLIGHT FEES	64.30
	VENDOR TOTAL:	**2,076.64**
	DIVISION TOTAL:	**2,076.64**
	DEPARTMENT TOTAL:	**2,076.64**

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
66666-MISC P-CARD VENDOR			
	97974	WLV BUFFET	17.32
	97982	WESTGATE LV RESORT/CASIN-ACCOMMODATIONS SHRM CONF	1,146.30
	97989	WESTGATE LV RESORT/CASIN-ACCOMMODATIONS/TRAVEL SHR	224.47
	98240	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT CHECK	25.00
	98366	IN *INNOVATIVE CREDIT-PRE EMPLOYMENT CREDIT REPORT	25.00
		VENDOR TOTAL:	**1,438.09**
		DIVISION TOTAL:	**1,438.09**
21-SAFETY			
66666-MISC P-CARD VENDOR			
	97963	CHEYENNE AREA CONVENTION	-110.00
	98101	OUTBACK STEAKHOUSE - TRAVEL/MEALS GSC CONFERENCE	49.34
	98129	TST* CHEYENNE RIB AND CHO-TRAVEL/MEALS GSC CHEYENN	40.17
	98130	ARBYS 5439-TRAVEL/MEALS GSC CHEYENNE	11.11
	98160	CHEYENNE LITTLE AM F&B-TRAVEL/MEALS GSC CHEYENNE	21.45
	98161	CHEYENNE LITTLE AMERICA-TRAVEL/ACCOMMODATIONS GSC	204.00
	98284	CHEYENNE LITTLE AMERICA-CREDIT FOR GSC ACCOMMODATI	-204.00
	98335	EXPEDIA 7425550986313-TRAVEL REFUND ON AIRFARE NO	-154.47
		VENDOR TOTAL:	**-142.40**
1458-NATIONAL SAFETY COUNCIL			
	98084	NATIONAL SAFETY COUNCIL-DUES 2019	800.00
	98085	NATIONAL SAFETY COUNCIL-CONFERENCE REGISTRATION FO	705.00
		VENDOR TOTAL:	**1,505.00**
		DIVISION TOTAL:	**1,362.60**
		DEPARTMENT TOTAL:	**2,800.69**

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	97968	IOFM MEMBERSHIP	695.00
	98018	STATE SHRM CONFERENCE - DECA WASSON	229.00
	98024	IOFM MEMBERSHIP UPGRADE TO BUSINESS PKG	198.36
	98049	SOURCE OFFICE - VITAL - EXPANDING FOLDERS	52.44
	98050	SOURCE OFFICE - VITAL - EXPANDING FILE FOLDERS	26.59
	98112	DASH INN - FEMA GRANT TRAINING IN BUFFALO MEAL FOR	7.05
	98113	The Breadboard - FEMA GRANT TRAINING IN BUFFALO ME	7.47
	98175	The Breadboard - FEMA GRANT TRAINING IN BUFFALO -	9.53
	98201	The Breadboard - FEMA GRANT TRAINING IN BUFFLAO ME	10.88
	98296	SOURCE OFFICE - VITAL - FILE FOLDER FASTENERS	152.13
		VENDOR TOTAL:	**1,388.45**
		DIVISION TOTAL:	**1,388.45**
26-CUSTOMER SERVICE			
66666-MISC P-CARD VENDOR			
	98142	MOMMA JOHNAS CAKES - COOKIES FOR KRIS JONES 30 YE	48.00
		VENDOR TOTAL:	**48.00**
		DIVISION TOTAL:	**48.00**
31-CITY CLERK/PRINT SHOP			
66666-MISC P-CARD VENDOR			
	98091	EBAY MONTHLY AUCTION FEES	27.82
	98232	MONTHLY FEE + PD PKG INSURANCE	62.19
	98255	POSTAGE FOR GENERAL FUND USERS	1,000.00
	98291	WAMCAT FALL INSTITUTE - MISTI	395.00
	98300	WAMCAT FALL INSTITUTE - CINDY	395.00
		VENDOR TOTAL:	**1,880.01**
		DIVISION TOTAL:	**1,880.01**
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	98026	WO66228 REPLACEMENT TABLET STYLUS	94.10

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
98035	WO68020 DRIVE REPLACEMENT	11.95
98069	WO68022 WIRELESS BRIDGE SET	123.18
98126	WO67520 RETURN OF DEFECTIVE INTELLIGENCE MODULE	-561.69
98158	GOOGLE DOMAIN PURCHASE	12.00
98198	WO68360 CONFERENCE PHONE REPLACEMENT	449.00
98199	WO68389 CASES FOR WIRELESS CHECKOUTS	63.96
98221	WO68552 MISC PARTS	3.54
98226	WO68645 CATV F CONNECTORS	9.98
98238	IDENTIFIX	1,428.00
98261	WO68719 REPLACEMENT HARDDRIVE	329.99
98265	WO67978 ZIP TIES	9.77
98289	WO67947 COAT CABLE PARTS	44.92
98290	WO67947 MOUNTING TAPE	11.94
98322	WO68916 WASHERS & SCREWS	8.48
98323	WO68916 WASHERS & SCREWS	-0.40
98332	WO68719 ADVANCE DRIVE REPLACEMENT	11.95
98354	WO68964 MULTI CARD READER	13.59
	VENDOR TOTAL:	**2,064.26**
	DIVISION TOTAL:	**2,064.26**
	DEPARTMENT TOTAL:	**5,380.72**

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	97967	FEDEX 788137476231 - GLOCKS SENT BACK TO PRO FORCE	495.72
	97990	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	41.65
	98002	CLARION DENVER CENTRAL - DILLARD TRAINING	312.88
	98003	CLARION DENVER CENTRAL - DOWDY & WAGNER TRAINING	312.88
	98004	BEARS NATURALLY CLEAN INC - JUNE DRY CLEANING	274.86
	98014	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	31.72
	98015	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	38.85
	98016	TEXAS ROADHOUSE #2412 - WAGNER / DOWDY / DILLARD T	56.87
	98017	DUBBEL DUTCH - WAGNER / DOWDY / DILLARD TRAINING	50.94
	98038	MCCOYS RESTAURANT - WAGNER / DOWDY / DILLARD TRAIN	27.26
	98052	RMIN - RMIN MEMBERSHIP DUES	200.00
	98072	AMZN MKTP US*MH4II9MZ1 AM - NON DEPARTMENT CHARGE	14.38
	98074	USPS PO 5738000483 - POSTAGE FOR CASE TO LAB	7.85
	98090	ANIMAL MEDICAL CENTER OF - BRUNO K9 CARE	163.63
	98114	TRAFFIC SAFETY STORE INC - TRAFFIC CONES FOR PATRO	519.79
	98211	GILLETTE NEWS RECORD - NEWS RECORD SUBSCRIPTION	130.00
	98234	CIVIL AIR PATROL MAGAZINE - AD SPONSOR DONATION	165.00
	98252	WM SUPERCENTER #1485 - NEW PADLOCK FOR IMPOUND LOT	14.37
	98274	GALLS - TOURNIQUETS FOR PATROL	496.80
	98319	AMZN Mktp US*MH44B6KV0 - TOURNIQUET CASES FOR PATR	303.92
	98325	CHEWY.COM - K9 DOG FOOD	196.43
	98356	PAPER ROLL PRODUCTS - E CITE PAPER	447.52
		VENDOR TOTAL:	**4,303.32**
2400-WYOMING WATER SOLUTIONS			
	98210	WYOMING WATER SOLUTIONS - WATER FOR PD & ACO	126.00
		VENDOR TOTAL:	**126.00**
		DIVISION TOTAL:	**4,429.32**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
66666-MISC P-CARD VENDOR		
98071	AMAZON.COM*MH5F870Z2 AMZN - HUMIDIFIER FOR DISPATC	109.99
98264	WO68286 LIGHT MONITOR PARTS	151.40
98270	THE PUBLIC SAFETY GROUP - DISPATCH TRAINING MODULE	499.00
	VENDOR TOTAL:	**760.39**
	DIVISION TOTAL:	**760.39**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
98025	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	74.88
	VENDOR TOTAL:	**74.88**
	DIVISION TOTAL:	**74.88**
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
97969	RED HILLS VETERINARY HOSP - SELF ADMINISTERED EUTH	10.50
97970	RED HILLS VETERINARY HOSP - SPAY & NEUTER / EUTHAN	150.00
97981	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
97994	COMMUNITY VETERINARY CLI - SPAY & NEUTER	224.00
97995	COMMUNITY VETERINARY CLI - ACCIDENTAL REFUND	-224.00
97996	COMMUNITY VETERINARY CLI - CHARGE AFTER ACCIDENTAL	224.00
98063	TRACTOR SUPPLY CO #1896 - DOG FOOD FOR ACO	174.95
98073	WESTERN ENGRAVERS SUPP - DONATIONS	956.32
98078	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
98141	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98145	QC SUPPLY - ANIMAL CARE CLEANING SUPPLIES	395.34
98146	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98202	WM SUPERCENTER #1485 - DOG FOOD FOR SHELTER	128.94
98203	RED HILLS VETERINARY HOSP - SPAY & NEUTER	100.00
98214	RED HILLS VETERINARY HOSP - SPAY & NEUTER	175.00
98230	COMMUNITY VETERINARY CLI - SPAY & NEUTER / RABIES	56.00
98231	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
98253	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
98254	RED HILLS VETERINARY HOSP - SPAY & NEUTER	75.00
98288	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
98297	RED HILLS VETERINARY HOSP - RABIES	63.00
98298	ANIMAL MEDICAL CENTER OF - RABIES / DONATIONS	41.00
98299	COMMUNITY VETERINARY CLI - SPAY & NEUTER	74.00
98312	TRACTOR SUPPLY CO #1896 - VACCINATIONS	30.50
98320	COMMUNITY VETERINARY CLI - SPAY & NEUTER	50.00
98321	COMMUNITY VETERINARY CLI - RABIES	12.00
98338	JEFFERS PET SUPPLY WHS - VACCINATIONS	446.16
98339	COMMUNITY VETERINARY CLI - SPAY & NEUTER	138.00
98341	CHEWY.COM - FOOD FOR ANIMAL CARE AT ANIMAL SHELTER	337.66
98357	RED HILLS VETERINARY HOSP - SPAY & NEUTER	25.00
98370	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
	VENDOR TOTAL:	**4,238.37**
1511-NORCO INC		
98275	NORCO INC - CLEANING SUPPLIES FOR SHELTER	97.28
	VENDOR TOTAL:	**97.28**
	DIVISION TOTAL:	**4,335.65**
	DEPARTMENT TOTAL:	**9,600.24**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
97976	TEMP A.C.O. BUILDING	157.73
98048	ACO TEMP BUILDING	11.80
98075	TEMP A.C.O. SUPPLIES	121.88
98144	CH FITNESS RM	14.71
98295	WCS & R INSPECTION REPAIR (CH)	34.94
98374	CUSTODIAL SUPPLIES	3.48
	VENDOR TOTAL:	**344.54**
	DIVISION TOTAL:	**344.54**
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
98262	MOUNT PLAQUE	4.72
	VENDOR TOTAL:	**4.72**
	DIVISION TOTAL:	**4.72**
51-PARKS		
66666-MISC P-CARD VENDOR		
97966	GENERAL SUPPLIES FOR PARKS OPERATORS	31.61
97991	TOOLS & PARTS UNIT #163	183.61
98021	STRIPPERS & PIPE FITTINGS FOR NORTH LAND VILLAGE	25.29
98029	TOOLS REPLACE BROKEN SHOVELS, PLIERS FOR UNITS 163	279.46
98036	LITTLE LEAGUE	544.60
98037	DALBEY MEMORIAL BENCHES	18.70
98055	DALBEY MEMORIAL WIRE PATH REPAIR	94.91
98065	LAKELAND HILLS RE-WIRE CONTROLLER RETURNED ITEMS	-31.36
98066	LAKELAND HILLS PARK REWIRE CONTROLLER	83.54
98067	LAKELAND HILLS PARK RE-WIRE CONTROLLER	22.33
98087	PARTS FOR BOOM SPRAYER	23.98
98088	ENZI TREE LINE	36.88
98095	HWY 59 REPAIR DRIP IRRIGATION	17.54
98127	PROVIDENCE PARK	269.87

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
98140	REPLACEMENT WAND FOR SPRAYER	51.98
98159	PROVIDENCE PARK	146.28
98187	GENERAL OPERATION SUPPLIES DALBEY PARK	82.36
98191	PROVIDENCE LANDSCAPING PROJECT	51.96
98192	PROVIDENCE LANDSCAPING PROJECT	45.97
98194	REPLACEMENT HEADS LAKELAND HILLS PARK	606.29
98195	REPAIR PARTS/GLUE/PRIMER LAKELAND HILLS PARK	44.44
98216	REPAIR FITTINGS POWDER RIVER HOMES ZONE II	28.81
98223	DALBEY LITTLE LEAGUE	27.75
98235	REPLACE BROKEN SHOVELS	78.98
98241	FIX CRACKS	53.99
98259	TRUCK STOCK SAFETY FENCE & ZIP TIES	45.45
98263	GILLETTE AVE HANGING BASKETS/BENCHES	78.02
98267	REPLACEMENT HAND PUMP FOR BROKEN ONE, POP UP TOOL	38.93
98268	REPAIR COUPLINGS FOR PLANTER	37.60
98269	REPAIR COUPLINGS FOR 2X11 POWDER RIVER HOMES	17.55
98308	TRUCK STOCK PVC FITTINGS	5.84
98310	SAFETY TOE WORK BOOTS FOR GARY SCHLEKEWAY	150.00
98315	CAULK FOR CONCRETE	26.37
98317	PVC NIPPLES FOR ZONE 15 REPAIR	33.99
98329	POWDER RIVER HOMES ZONE 13 VALVE REPAIR	28.05
98333	CAULK FOR CONCRETE	52.74
98334	SLIDE REPAIR	9.55
98336	90 DEGREE FITTINGS FOR REPAIRS	5.82
98337	REPAIR FITTINGS ASH MEADOWS	5.77
98343	GILLETTE AVE SOUTH REPLACEMENT ROOT CANISTERS	107.16
98345	ECSC FIELD MARKERS COUNCIL TOUR	100.80
98347	SUPPLIES FOR CONCRETE	28.83
98367	SPRAYING WEEDS DALBEY LITTLE LEAGUE	19.98

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
98369	REPLACEMENT QUICK COUPLER	63.87
	VENDOR TOTAL:	**3,676.09**
2400-WYOMING WATER SOLUTIONS		
98213	DALBEY DRINKING WATER	32.50
	VENDOR TOTAL:	**32.50**
	DIVISION TOTAL:	**3,708.59**
53-FORESTRY		
66666-MISC P-CARD VENDOR		
97962	STAKES TO MARK TREE LOCATIONS	9.49
98304	FRAUDULENT CHARGES REFUND	-25.00
98305	FRAUDULENT CHARGES REFUND	-25.00
98306	FRAUDULENT CHARGES REFUND	-163.78
	VENDOR TOTAL:	**-204.29**
	DIVISION TOTAL:	**-204.29**
54-STREETS		
66666-MISC P-CARD VENDOR		
98022	SCOOP TOOL	5.29
98104	DRILL BIT FOR PATCH TRUCK	15.99
98105	GREASE GUN KIT FOR SWEEPERS	329.00
98171	MCM 12TH ST CULVERT REPAIR	98.16
98236	PATCHING SPRAYER	4.99
98328	WASH OUT HOSE FOR SWEEPERS	476.00
	VENDOR TOTAL:	**929.43**
2038-POWDER RIVER POWER		
98070	4 IN WATER HOSE TOOLS	552.77
	VENDOR TOTAL:	**552.77**
	DIVISION TOTAL:	**1,482.20**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
98007	SUPPLIES NEEDED TO TRAFFIC COUNTS	52.60
98032	REPLACEMENT BASE FOR RFB'S	149.70
98096	BLUE SPRAY PAINT FOR HANDICAP CURB	8.54
98125	REPLACEMENT POLE FOR RFB'S	369.00
98185	BLUE PAINT FOR 310 S MILLER, STRAPS FOR PVC PIPE O	28.93
98220	HAND PUMP FOR SUCKING WATER OUT OF SIGNAL POLE BOX	29.95
98361	GREEN MAST ARM PAINT TO TOUCH UP PAINT ON SIGNAL L	52.95
	VENDOR TOTAL:	**691.67**
	DIVISION TOTAL:	**691.67**
	DEPARTMENT TOTAL:	**6,027.43**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
66666-MISC P-CARD VENDOR		
98076	ESRI CONFERENCE - UBER TRIP	13.92
98077	ESRI CONFERENCE - UBER TRIP	1.00
98079	ESRI CONFERENCE - UBER TRIP	1.00
98080	ESRI CONFERENCE - UBER TRIP	1.00
98081	ESRI CONFERENCE - UBER TRIP	7.06
98082	ESRI CONFERENCE - UBER TRIP	6.75
98083	ESRI CONFERENCE - CHECKED BAG - UNITED 016151	30.00
98093	UNITED 0161518772585 - BAGGAGE FEES	30.00
98094	ESRI CONFERENCE - LUNCH - OSF - DUSSINI 08	34.40
98117	SAN DIEGO CONV CTR CONC 0 - LUNCH	8.25
98120	ESRI CONFERENCE - LUNCH - BLARNEY STONE PUB	33.59
98121	Audible - mistaken personal amazon purchase - rei	7.86
98122	ESRI CONFERENCE - DINNER - GAS LAMP BBQ	55.88
98123	ESRI CONFERENCE - LUNCH - THE TIN FISH	31.62
98124	ESRI CONFERENCE - FLIGHT CHANGE - Orbitz	200.00
98149	SAN DIEGO CONV CTR CONC 0 - BREAKFAST	3.25
98150	SAN DIEGO CONV CTR CONC 0 - LUNCH	33.50
98155	ESRI CONFERENCE - UBER TRIP	12.00
98156	ESRI CONFERENCE - UBER TRIP	3.00
98181	ESRI CONFERENCE - CHECKED BAG - UNITED 016151	30.00
98182	ESRI CONFERENCE - MEALS - RESIDENCE INN GASLAMP	60.93
98207	UNITED 0161519782364 - BAGGAGE FEES	30.00
98208	RESIDENCE INN GASLAMP - DINNER	25.09
	VENDOR TOTAL:	**660.10**
	DIVISION TOTAL:	**660.10**
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
97973	MOTEL-JADE BIKE & PEDESTRIAN WORKSHOP	200.72
97997	MOTEL REFUND-JADE BIKE & PEDESTRIAN WORKSHOP	-7.72

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
98112	DASH INN - FEMA GRANT TRAINING IN BUFFALO MEAL FOR	11.19
98113	The Breadboard - FEMA GRANT TRAINING IN BUFFALO ME	9.26
98175	The Breadboard - FEMA GRANT TRAINING IN BUFFALO -	12.55
98201	The Breadboard - FEMA GRANT TRAINING IN BUFFLAO ME	9.66
	VENDOR TOTAL:	**235.66**
	DIVISION TOTAL:	**235.66**
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
98092	GOURMET ON THE GO LLC - LUNCH FOR B.O.E.	185.00
	VENDOR TOTAL:	**185.00**
66666-MISC P-CARD VENDOR		
98064	RAMKOTA HOTEL AND CONFERENCE - WCBO MEETING	166.00
98372	OFFICE DEPOT #2635 OFFICE SUPPLIES	23.37
	VENDOR TOTAL:	**189.37**
	DIVISION TOTAL:	**374.37**
63-PLANNING		
66666-MISC P-CARD VENDOR		
97971	PLANNING BOOK	57.08
98147	PLANNING COMMISSION DINNER	33.95
98358	CERTIFICATE FRAMES	28.24
	VENDOR TOTAL:	**119.27**
	DIVISION TOTAL:	**119.27**
64-CODE COMPLIANCE		
66666-MISC P-CARD VENDOR		
97972	CODE COMPLIANCE PAPER	18.89
	VENDOR TOTAL:	**18.89**
	DIVISION TOTAL:	**18.89**
	DEPARTMENT TOTAL:	**1,408.29**
	FUND TOTAL:	**47,543.61**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
98115	CAKE FOR CONNIE'S 30 YEARS OF SERVICE CELEBRATION	55.00
98116	ICE CREAM FOR CONNIE'S 30 YEARS OF SERVICE CELEBRA	10.84
98148	ADVERTISEMENT FOR ELEC. ENG. MGR.	400.00
98218	MONTHLY SERVICE CHARGE (6/15 TO 7/14/2019)	37.49
98250	WYOMING NOTARY STAMP	44.25
98272	NOTARY STAMP - ORDER CANCELLED	-44.25
98273	WYOMING NOTARY STAMP	22.09
98346	ZIPRECRUITER INC.-ONLINE RECRUITMENT SITE FOR EE	1,298.00
	VENDOR TOTAL:	**1,823.42**
	DIVISION TOTAL:	**1,823.42**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
97960	UNITED AIRLINES - TRAVEL	771.60
97964	United flights for 2019 Partner UC	771.60
98157	HP - PLOTTER INK	242.14
98237	BUDGET RENTAL CAR	287.43
	VENDOR TOTAL:	**2,072.77**
	DIVISION TOTAL:	**2,072.77**
76-SCADA		
1197-BORDER STATES ELECTRIC		
97985	TOOL FOR UNIT #3	41.19
	VENDOR TOTAL:	**41.19**
66666-MISC P-CARD VENDOR		
97957	MINIATURE FUSES	69.02
98100	SAFETY BOOTS	161.99
98212	SIGNAL GENERATORS	65.80

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
66666-MISC P-CARD VENDOR		
98307	MINIATURE FUSES FOR SHOP	142.28
	VENDOR TOTAL:	**439.09**
	DIVISION TOTAL:	**480.28**
	DEPARTMENT TOTAL:	**4,376.47**
	FUND TOTAL:	**4,376.47**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
98170	TOY FOR BOY AT 5808 KIMBER CT	15.72
	VENDOR TOTAL:	**15.72**
	DIVISION TOTAL:	**15.72**
	DEPARTMENT TOTAL:	**15.72**
	FUND TOTAL:	**15.72**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1197-BORDER STATES ELECTRIC		
97998	WAT - NORTH LOAD OUT	102.53
97999	WAT - SOUTH LOAD OUT	102.53
98000	WAT - CASA QUINTA	102.53
98001	WAT - ROZET LOAD OUT	164.24
98176	WAT - ROZET LOAD OUT	945.62
98177	WAT - NORTH LOAD OUT	945.62
98178	WAT - PS1 UPGRADE	137.91
98179	WAT - SOUTH LOAD OUT	945.62
98180	WAT - CASA QUINTA	945.62
98204	WAT - NORTH LOAD OUT	50.89
98205	WAT - SOUTH LOAD OUT	50.89
98206	WAT - CASA QUINTA	50.89
98371	WAT - NORTH LOAD OUT	80.49
	VENDOR TOTAL:	**4,625.38**
66666-MISC P-CARD VENDOR		
97958	MADISON BP-5 REPAIR SHAFT	199.50
97975	ROCKY MTN. WATER ENV. ASSOC (RMWEA) CONFERENCE REG	390.00
97983	S-9 TRANSDUCER	45.00
98054	SIDE STAKES FOR DUMP TRAILER	6.46
98059	SAFETY BOOTS	150.00
98154	LOCK FOR AV PS	55.70
98162	BULBS FOR CONCESSIONS AND FLASHLIGHT FOR 188	35.93
98209	OFFICE SUPPLIES	38.48
98215	PAINT SUPPLIES	37.79
98266	IMPACT FOR UNIT 188 WITH 3-YR WARRANTY UNDER THURM	235.15
98302	PARTS FOR DUCK RUN	39.96
98309	SAFETY BOOTS	150.00
98313	FOR SEALING HATCHES AT PS-1	17.58
98316	PINS FOR TRENCH BOX	14.22

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	98324	CHANNEL LOCKS FOR 173	53.30
	98327	PAINT FOR MADISON SIGN	74.22
	98330	BOLTS	29.69
	98331	MEGA LUGS JOINT RESTRAINT FOR ALBERTSONS	276.99
	98348	FUEL CHAINSAW KIT	449.00
	98375	FOOD FOR CREW-POST REVIEW MEETING AFTER ALL NIGHT	16.89
		VENDOR TOTAL:	**2,315.86**
		DIVISION TOTAL:	**6,941.24**
77-SWIMMING POOL			
66666-MISC P-CARD VENDOR			
	97959	FUNNEL SPOUT FOR POOL	5.86
	97986	POOL AED BATTERIES	29.88
	98006	SUPPLIES FOR POOL	3.47
	98056	BUCKET FOR POOL	19.99
	98183	PARTS TO REPAIR WATER TOYS AT POOL	8.72
	98184	SINK VALVE FOR POOL CONCESSIONS	14.78
	98277	POOL SINK REPAIR	5.77
	98282	POOL TOYS	17.40
	98376	PRICE CHOPPER WRISTBANDS FOR POOL	178.03
		VENDOR TOTAL:	**283.90**
1511-NORCO INC			
	98030	ANTIBACTERIAL SOAP FOR POOL	54.44
		VENDOR TOTAL:	**54.44**
		DIVISION TOTAL:	**338.34**
		DEPARTMENT TOTAL:	**7,279.58**
		FUND TOTAL:	**7,279.58**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
97987	VOLT METER	411.42
98260	POWER FOR DEWATERING WELL	27.36
	VENDOR TOTAL:	**438.78**
66666-MISC P-CARD VENDOR		
97961	OUTLET REPLACEMENT - WHITE SHED	29.52
97977	SHOP SUPPLIES	20.31
98008	FIX LTC DOOR LEAK	169.07
98009	FIX LTC DOOR LEAK	34.12
98010	FIX LTC DOOR LEAK	24.47
98011	STEEL TOE BOOTS	150.00
98012	DIGGING SHOVELS	67.12
98033	STEEL TOE BOOTS	108.89
98034	TOOLS	62.78
98060	STEEL TOE BOOTS	150.00
98097	FAN FOR METER TECH OFFICE	99.96
98098	FIX LTC DOOR LEAK	50.00
98099	TOOLS	98.73
98152	STEEL TOE BOOTS	150.00
98186	NEW GRILL FOR CITY WEST	249.00
98193	GRILL COVER	33.98
98276	FR WORK PANTS	251.96
98279	BUCKET TRUCK POUCH	243.57
98280	SHOP SUPPLIES	53.08
98362	CHECK M-12 HARMONICS	107.91
98363	TUITION/NEC CODE CLASS	380.00
98364	EXPANDING FOAM SERVICE CONVERSION	15.18
	VENDOR TOTAL:	**2,549.65**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1482-NEWS RECORD		
98219	NEWS RECORD ANNUAL SUBSCRIPTION	130.00
	VENDOR TOTAL:	**130.00**
2038-POWDER RIVER POWER		
98281	ALLEN WRENCHES FOR METER TECH	102.82
	VENDOR TOTAL:	**102.82**
	DIVISION TOTAL:	**3,221.25**
	DEPARTMENT TOTAL:	**3,221.25**
	FUND TOTAL:	**3,221.25**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
97984	HAZARDOUS LOCATION E-STOP SWITCHES	792.00
97992	WWTF BOILER 1201 UPGRADE	130.56
98196	WWTF BOILER 1201 UPGRADE	532.17
98318	WWTF BOILER 1201 UPGRADE	101.49
98360	WWTF - EXPLOSION PROOF CONDUIT PARTS	266.41
	VENDOR TOTAL:	**1,822.63**
66666-MISC P-CARD VENDOR		
97965	SHIPPED TRANSPORTER TO CUES	51.45
97993	OPERATION OF WW TREATMENT PLANTS, VOL 1, ED 7	50.00
98005	CREDIT FOR SALES TAX CHARGED	-2.54
98019	SPRAY NOZZLE FOR TV VAN	15.77
98027	SNAP RINGS FOR DAF	16.25
98028	WATER WELD EPOXY FOR NP 1102	8.98
98031	ERA PRACTICES LAB SAMPLES	487.68
98041	FISH FOOD AND FISH FOR TANK	40.95
98051	WW - ENERGY BUILDING MAIN BREAKER	3,500.00
98053	BRAKES FOR B5201	264.38
98057	PATCH HOLE AT LIFT STATION WHERE ELECTRICAL CONDUI	26.47
98089	WWTF H2S SENSOR	758.99
98118	NOZZLES FOR WASHING EQUIPMENT	161.25
98119	EXTINGUISHER FILL	11.00
98153	AIR CONDITIONER FOR YARDWASTE SHED	159.98
98197	WWTF METHANE SENSOR	1,803.99
98227	COLLECTION SYSTEMS LEVEL 2 EXAM	100.00
98239	SAFETY BOOTS	150.00
98258	OIL AND GREASE FOR THE PLANT	247.15
98278	CHEMICALS FOR LAB	297.99
98303	MISC PVC	165.72
98314	WWTF - RX3I PROFINET CONTROLLER CARD	1,278.38

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
98326	VARIOUS PARTS/STRAINERS	893.00
98340	WW - ENERGY BUILDING BREAKER SHIPPING	279.00
98342	GASKETS FOR GAS MIXER	221.00
98349	OIL FOR GENERATORS	434.18
98350	SERVICE FOR GENERATORS	262.60
98359	CAM REBUILD KIT FOR B1201	178.16
98368	SERVICE FOR GENERATORS	202.42
	VENDOR TOTAL:	**12,064.20**
	DIVISION TOTAL:	**13,886.83**
	DEPARTMENT TOTAL:	**13,886.83**
	FUND TOTAL:	**13,886.83**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
98111	REPLACE LIGHTING VM HALLWAY	59.20
98174	3 TOILETS REPLACED CW LOCKER RM	33.89
98251	CW WATER COOLER	46.98
98256	WATER LEAK FROM WATER COOLER C.W.	104.94
98257	REPLACE WATER COOLER C.W.	206.99
	VENDOR TOTAL:	**452.00**
	DIVISION TOTAL:	**452.00**
	DEPARTMENT TOTAL:	**452.00**
	FUND TOTAL:	**452.00**

Expenditure Approval Report
Check Approval Date of 07/31/2019

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	97979	PILOT 00007591 - FUEL RECEIPT PD 63	15.00
	98039	SHELL OIL 57445172604 - FUEL RECEIPT PD 63	35.00
	98040	SHELL OIL 57446511305 - FUEL RECEIPT PD63	25.00
	98044	WO 67487 - UNIT 188 - TERMINAL KIT	369.88
	98045	WO 67413 - UNIT 93 - STEERING GEAR	1,683.18
	98047	THE HOME DEPOT #6005	8.44
	98061	WO 62530 -UNIT 18 - CAB REPAIR	350.00
	98062	WO 68000 - UNIT 166 - MOWER PARTS	1,374.72
	98106	WO 67973 - UNIT E14 - SHAFT, JOINT AND SEAL	738.91
	98107	WO 67413 - UNIT 93 - LOWER STEERING SHAFT	517.74
	98108	WO 68000 - UNIT - 166 - DECK MOTOR AND BLADE	1,144.10
	98109	WO 68009 - UNIT 170110 - HAND BRAKE	64.43
	98163	WO 69143 - UNIT 159 - CHEYENNE	46.01
	98164	WO 69144 - UNIT 113 - GILLETTE	43.85
	98200	WO 68534 - SHOP - TOOLS	214.99
	98217	WO 67421 - UNIT 000097 - TRACTOR SEAT	64.99
	98271	WO 68638 - UNIT PD30 - SCREWS	1.58
	98292	WO 67419 - UNIT 97 - CAP, THERMOSTAT KIT	288.43
	98293	WO 67419 - UNIT 97 - MUFFLER KIT ETC.	1,000.00
	98311	SHOP - PRIME MEMBERSHIP FEE	13.64
		VENDOR TOTAL:	**7,999.89**
2309-WHITE'S FRONTIER MOTORS			
	98023	WO 68031, WO68033 - UNIT PD36 - ACTUATOR, PIPE	91.82
	98042	WO 68033 - UNIT PD36 - PS REMAN	566.60
	98043	WO 68038 - UNIT PD68 - SHAFT, LIN	129.03
	98046	WO 68033 - UNIT PD36 - CREDIT	-100.00
	98228	WO 68543 - UNIT PD56 - CONTROL, ACTUATOR	207.31

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
98229	WO 66779 - UNIT PD59 - F-TRIM, CONNECTOR	443.74
	VENDOR TOTAL:	**1,338.50**
	DIVISION TOTAL:	**9,338.39**
	DEPARTMENT TOTAL:	**9,338.39**
	FUND TOTAL:	**9,338.39**

Expenditure Approval Report
Check Approval Date of 07/31/2019

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
98110	GUTTER HIT BY MOWER	21.19
98249	WO 67543 - UNIT 167 - ROPS, MOWER PARTS	3,297.88
98294	WO 67543 - UNIT 167 - TIME DELAY	86.54
	VENDOR TOTAL:	**3,405.61**
2309-WHITE'S FRONTIER MOTORS		
98143	WO 68010 - UNIT 150417 - LATCH, LOCK, ACTUATOR	1,168.28
98172	WO 68010 - UNIT 150417 - HARNESS	85.67
98173	WO 68010 - UNIT 150417 - HANDLE, RETAINER	70.95
	VENDOR TOTAL:	**1,324.90**
	DIVISION TOTAL:	**4,730.51**
	DEPARTMENT TOTAL:	**4,730.51**
	FUND TOTAL:	**4,730.51**
	GRAND TOTAL:	**90,844.36**