

Expenditure Approval Report

Check Approval Date of 11/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
86430	GOLD BUCKS	1,500.00
	VENDOR TOTAL:	1,500.00
99999-MISC RESTITUTIONS		
86444	RESTITUTION PAYMENT FROM CADE FREDRICKS	17.85
86445	RESTITUTION PAYMENT FROM FLORA CORDES	2.78
86446	RESTITUTION PAYMENT FROM CHARLES E SCHULER, III	449.95
86447	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
86448	RESTITUTION PAYMENT FROM TRINITY THOMPSON	225.00
86449	RESTITUTION PAYMENT FROM BREK GRIPON	199.99
86450	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
86451	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
86452	RESTITUTION PAYMENT FROM MICHAEL TRACY	100.00
	VENDOR TOTAL:	1,115.57
1511-NORCO INC		
86557	CUSTODIAL INVENTORY	141.05
86558	CUSTODIAL INVENTORY	429.96
86559	CUSTODIAL INVENTORY	114.34
86560	OS INVENTORY	399.44
	VENDOR TOTAL:	1,084.79
2066-SOURCE OFFICE PRODUCTS		
86561	OS INVENTORY	2,492.93
	VENDOR TOTAL:	2,492.93
2300-WESTERN STATIONERS		
86573	OS INVENTORY	750.13
	VENDOR TOTAL:	750.13
2437-WYOMING LAW ENFORCEMENT ACADEMY		
86428	OCTOBER 2018 OFFICER TRAINING FEES COLLECTED	260.00
	VENDOR TOTAL:	260.00

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	86429	JULY - SEPT 2018 AUTOMATION FEES COLLECTED	8,531.37
		VENDOR TOTAL:	8,531.37
		DIVISION TOTAL:	15,734.79
		DEPARTMENT TOTAL:	15,734.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
86488	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
86487	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1748-THAT EMBROIDERY PLACE		
86382	BABY BLANKETS	70.00
	VENDOR TOTAL:	70.00
2710-TIM CARSRUD		
86486	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	130.21
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
86399	ADVERTISING	500.00
	VENDOR TOTAL:	500.00
1482-NEWS RECORD		
86431	OCTOBER 2018 ADVERTISING	1,212.74
	VENDOR TOTAL:	1,212.74
3880-OUTLIERS CREATIVE, LLC		
86373	ADVERTISING	650.00
	VENDOR TOTAL:	650.00
	DIVISION TOTAL:	2,362.74
03-PUBLIC ACCESS		
1516-HP INC		
86556	REPLACEMENT & SECOND MONITORS	400.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	400.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2888-SCHUTZ FOSS ARCHITECTS PC			
86500		GILLETTE POLICE DEPT DISPATCH	800.00
		VENDOR TOTAL:	800.00
		DIVISION TOTAL:	800.00
		DEPARTMENT TOTAL:	3,692.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	86387	CHARTER RENEWAL	290.00
		VENDOR TOTAL:	290.00
2143-RINGER LAW P.C.			
	86390	CITY COURT PROSECUTOR	5,220.00
	86391	CITY COURT PROSECUTOR	4,530.00
		VENDOR TOTAL:	9,750.00
		DIVISION TOTAL:	10,040.00
		DEPARTMENT TOTAL:	10,040.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
86430	GOLD BUCKS	3.75
	VENDOR TOTAL:	3.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
86465	RETURN TO WORK SCREENS	250.50
86466	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	501.00
1753-EMPLOYMENT TESTING SERVICES INC		
86383	POST ACCIDENT AND RANDOM TESTING	507.00
	VENDOR TOTAL:	507.00
2013-PINKERTON CONSULTING & INVESTIGATION		
86392	BACKGROUND CHECKS	149.60
	VENDOR TOTAL:	149.60
	DIVISION TOTAL:	1,161.35
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
86432	HEPATITIS B SHOT	54.00
	VENDOR TOTAL:	54.00
3967-WYOMING MONTANA SAFETY COUNCIL		
86516	WARM DEFENSIVE DRIVING-HANDS ON SKID CAR TRAINING	12,246.00
	VENDOR TOTAL:	12,246.00
	DIVISION TOTAL:	12,300.00
	DEPARTMENT TOTAL:	13,461.35

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
86374	AUDIT	24,500.00
	VENDOR TOTAL:	24,500.00
	DIVISION TOTAL:	24,500.00
26-CUSTOMER SERVICE		
1716-EDGE CONSTRUCTION SUPPLY		
86426	LADDERS FOR METER READERS	179.40
	VENDOR TOTAL:	179.40
2754-GOVOLUTION, LLC		
86377	OCTOBER 2018 CREDIT CARD FEES	1,381.10
	VENDOR TOTAL:	1,381.10
1516-HP INC		
86556	REPLACEMENT & SECOND MONITORS	190.00
	VENDOR TOTAL:	190.00
1898-ONLINE UTILITY EXCHANGE		
86370	UTILITY EXCHANGE REPORT	335.10
	VENDOR TOTAL:	335.10
3369-POSTAL PROS SOUTHWEST INC		
86384	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,239.46
86401	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,121.63
	VENDOR TOTAL:	4,361.09
	DIVISION TOTAL:	6,446.69
	DEPARTMENT TOTAL:	30,946.69

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
86377	OCTOBER 2018 CREDIT CARD FEES	37.50
	VENDOR TOTAL:	37.50
1482-NEWS RECORD		
86427	OCTOBER 2018 LEGAL ADVERTISING	1,695.01
	VENDOR TOTAL:	1,695.01
	DIVISION TOTAL:	1,732.51
32-JUDICIAL		
2754-GOVOLUTION, LLC		
86377	OCTOBER 2018 CREDIT CARD FEES	47.30
	VENDOR TOTAL:	47.30
	DIVISION TOTAL:	47.30
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
86328	RUG CLEANING	14.80
86332	RUG CLEANING	47.74
86336	RUG CLEANING	37.69
86394	RUG CLEANING	47.74
86395	RUG CLEANING	14.80
86396	RUG CLEANING	14.80
	VENDOR TOTAL:	177.57
1919-PAINTBRUSH SEWER & DRAIN		
86333	RECYCLE PAPER CITY HALL AND CITY WEST	116.13
	VENDOR TOTAL:	116.13
	DIVISION TOTAL:	293.70
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
86415	PHONE CHARGES	1,566.47
	VENDOR TOTAL:	1,566.47

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
3027-GLOBAL TECHNOLOGY RESOURCES, INC			
	86378	VEEAM BACKUP	14,141.54
		VENDOR TOTAL:	14,141.54
1300-MILSOFT INTEGRATED SOLUTIONS			
	86386	MILSOFT	12,100.00
		VENDOR TOTAL:	12,100.00
3679-PARTNER SOFTWARE INC			
	86414	MAPPING PLATFORM MAINTENANCE	5,250.00
		VENDOR TOTAL:	5,250.00
		DIVISION TOTAL:	33,058.01
		DEPARTMENT TOTAL:	35,131.52

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1916-GALLS INC		
86380	HYATT EQUIPMENT	39.00
86381	BROTHERS UNIFORMS	165.85
	VENDOR TOTAL:	204.85
2754-GOVOLUTION, LLC		
86377	OCTOBER 2018 CREDIT CARD FEES	37.20
	VENDOR TOTAL:	37.20
2564-JENNIFER IVORY		
86388	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR		
86440	FY18/19 BOOT ALLOWANCE	100.00
86441	FY18/19 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	200.00
2037-POWDER RIVER OFFICE SUPPLY INC		
86419	2 PARTER PAPER	309.50
86379	LABELS FOR RECORDS	152.91
86389	2019 CALENDARS	395.89
	VENDOR TOTAL:	858.30
	DIVISION TOTAL:	1,350.35
41-DISPATCH		
2073-PROFESSIONAL DISPATCH MANAGEMENT		
86418	DISPATCH TRAINING	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
86377	OCTOBER 2018 CREDIT CARD FEES	81.10
	VENDOR TOTAL:	81.10
	DIVISION TOTAL:	81.10

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
86438	REIMBURSEMENT	24.20
86439	REIMBURSEMENT	26.99
	VENDOR TOTAL:	51.19
	DIVISION TOTAL:	51.19
	DEPARTMENT TOTAL:	2,082.64

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	86325	UNIFORM CLEANING	30.50
	86326	UNIFORM CLEANING	36.62
	86329	UNIFORM CLEANING	7.60
	86330	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	82.32
1516-HP INC			
	86555	NEW AND REPLACEMENT PRINTERS	269.00
		VENDOR TOTAL:	269.00
2615-WYOMING DEPT OF EMPLOYMENT			
	86416	3RD QUARTER UNEMPLOYMENT	819.36
		VENDOR TOTAL:	819.36
		DIVISION TOTAL:	1,170.68
54-STREETS			
1040-ALSCO			
	86322	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	45.90
1614-DESERT MOUNTAIN CORPORATION			
	86470	FY 18-19 ICE SLICER	538.89
	86471	FY 18-19 ICE SLICER	538.89
	86472	FY 18-19 ICE SLICER	5,794.39
	86473	FY 18-19 ICE SLICER	5,887.13
		VENDOR TOTAL:	12,759.30
1516-HP INC			
	86556	REPLACEMENT & SECOND MONITORS	190.00
		VENDOR TOTAL:	190.00
2958-LINE FINDERS, LLC			
	86335	CONTRACT STORM DRAIN CLEANING	1,182.50
		VENDOR TOTAL:	1,182.50

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1264-MCM GENERAL CONTRACTORS			
	86480	ANNUAL TRENCHING AND BORING AG	1,268.33
		VENDOR TOTAL:	1,268.33
1897-ONE CALL OF WYOMING COPR			
	86468	ONE-CALL OF WYOMING	75.75
		VENDOR TOTAL:	75.75
1919-PAINTBRUSH SEWER & DRAIN			
	86334	JET OPEN DE-WATERING WELL DISCHARGE LINES	750.00
		VENDOR TOTAL:	750.00
2035-POWDER RIVER ENERGY CORPORATION			
	86337	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	35.80
		VENDOR TOTAL:	35.80
1802-SIMON CONTRACTORS			
	86338	MATERIAL TO REPAIR POTHOLES IN SOUTHERN INDUSTRIAL	363.75
	86339	MATERIALS TO REPAIR POTHOLES ON RAYMOND AND HITT	537.00
		VENDOR TOTAL:	900.75
		DIVISION TOTAL:	17,208.33
		DEPARTMENT TOTAL:	18,379.01

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1941-GILLETTE PRINTING COMPANY INC			
	86385	BOE MEMBER	54.00
		VENDOR TOTAL:	54.00
2754-GOVOLUTION, LLC			
	86377	OCTOBER 2018 CREDIT CARD FEES	38.30
		VENDOR TOTAL:	38.30
		DIVISION TOTAL:	92.30
		DEPARTMENT TOTAL:	92.30
		FUND TOTAL:	129,561.25

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2910-BUFFALO FEDERAL BANK			
	86490	WINLAND IND PARK WATER & SAN S	31,552.68
		VENDOR TOTAL:	31,552.68
2838-COP WYOMING LLC			
	86506	2018 WATER MAIN REPLACEMENT	3,852.63
		VENDOR TOTAL:	3,852.63
1559-DOWL LLC			
	86494	CITY POOL PARKING LOT IMPROVEM	11,767.59
	86497	INTERSTATE INDUSTRIAL PARK L.	55,613.84
	86504	WINLAND INDUSTRIAL PARK WATER	24,616.87
		VENDOR TOTAL:	91,998.30
1684-DRM INC			
	86575	INTERSTATE INDUSTRIAL PARK LID	919,099.90
		VENDOR TOTAL:	919,099.90
1866-FIRST NORTHERN BANK OF WYOMING			
	86576	INTERSTATE INDUSTRIAL PARK L.I	5,988.95
		VENDOR TOTAL:	5,988.95
1909-G AND G LANDSCAPING INC			
	86491	DALBEY PARK IRRIGATION	82,085.64
		VENDOR TOTAL:	82,085.64
1935-GILLETTE COLLEGE			
	86469	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
2778-GW CONSTRUCTION, LLC			
	86510	STONEPILE DRAINAGE REPAIR	31,267.02
		VENDOR TOTAL:	31,267.02
1450-HDR ENGINEERING INC			
	86496	DALBEY PARK TO GILLETTE COLLEG	1,547.91
	86502	2019 SANITARY SEWER MAIN REPLA	7,717.50
	86505	2018 WATER MAIN REPLACEMENT	11,520.38

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	20,785.79
1589-HOT IRON			
	86489	WINLAND INDUSTRIAL PARK WATER	283,974.12
		VENDOR TOTAL:	283,974.12
2909-INBERG MILLER ENGINEERS			
	86492	ALLEY PMS 2019	11,783.50
	86493	2019 NEW SIDEWALKS	8,040.50
	86514	4J PATHWAY REPAIRS	8,906.20
		VENDOR TOTAL:	28,730.20
1754-KADRMAS, LEE & JACKSON INC			
	86512	PMS 2018 SCHEDULE B	8,321.55
		VENDOR TOTAL:	8,321.55
1312-MORRISON MAIERLE INC			
	86499	PMS 2018 SCHEDULE A	1,192.86
	86501	WATER TANK REHABILITATION Z1-R	4,179.50
		VENDOR TOTAL:	5,372.36
1958-PCA ENGINEERING INC			
	86498	PMS 2019	33,940.26
		VENDOR TOTAL:	33,940.26
2014-PINNACLE BANK			
	86511	STONEPILE DRAINAGE REPAIR RETA	889.06
		VENDOR TOTAL:	889.06
3623-STRUCTURAL DYNAMICS LLC			
	86513	GURLEY OVERPASS DECK REHAB	8,422.83
		VENDOR TOTAL:	8,422.83
2432-WYOMING DEPT OF TRANSPORTATION			
	86372	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	3,019.32
		VENDOR TOTAL:	3,019.32
		DIVISION TOTAL:	1,684,300.61
		DEPARTMENT TOTAL:	1,684,300.61
		FUND TOTAL:	1,684,300.61

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1179-BKS ENVIRONMENTAL ASSOCIATES			
	86402	TESTING	3,619.42
		VENDOR TOTAL:	3,619.42
1589-HOT IRON			
	86507	MADISON WATER LOAD-OUT FACILIT	12,759.86
		VENDOR TOTAL:	12,759.86
1312-MORRISON MAIERLE INC			
	86508	MADISON WATER LOAD OUT FACILIT	3,720.84
		VENDOR TOTAL:	3,720.84
		DIVISION TOTAL:	20,100.12
		DEPARTMENT TOTAL:	20,100.12
		FUND TOTAL:	20,100.12

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
86415	PHONE CHARGES	703.78
	VENDOR TOTAL:	703.78
77777-MISC ONE TIME VENDOR		
86434	IRRIGATION SYSTEM REBATE	95.00
86435	TOILET REBATE	50.00
	VENDOR TOTAL:	145.00
2406-XEROX CORPORATION		
86369	COPIER USAGE	82.87
	VENDOR TOTAL:	82.87
	DIVISION TOTAL:	931.65
76-SCADA		
1892-FRANDSON SAFETY INC		
86412	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
55555-MISC EMPLOYEE VENDOR		
86464	JURY DUTY MILEAGE REIMBURSEMENT	50.14
	VENDOR TOTAL:	50.14
	DIVISION TOTAL:	70.14
	DEPARTMENT TOTAL:	1,001.79
	FUND TOTAL:	1,001.79

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
86323	UNIFORM CLEANING	37.14
86324	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	74.28
3894-CAMPBELL COUNTY LANDFILL		
86425	OCTOBER 2018 LANDFILL CHARGES	79,567.50
	VENDOR TOTAL:	79,567.50
3904-CBH CO-OP		
86423	PROPANE AND WEIGHT TICKETS	126.37
	VENDOR TOTAL:	126.37
2303-WESTERN WASTE SOLUTIONS INC		
86397	RECYCLING	4,025.00
86424	3 YD AT WAREHOUSE	80.00
	VENDOR TOTAL:	4,105.00
	DIVISION TOTAL:	83,873.15
	DEPARTMENT TOTAL:	83,873.15
	FUND TOTAL:	83,873.15

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503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
86307		UE 554 506 PUMPHOUSE	143.50
		VENDOR TOTAL:	143.50
		DIVISION TOTAL:	143.50
		DEPARTMENT TOTAL:	143.50

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	86345	UNIFORM CLEANING	84.21
		VENDOR TOTAL:	84.21
3656-BAKER HUGHES, A GE COMPANY, LLC			
	86343	MADSION M6 WATER	5,174.15
		VENDOR TOTAL:	5,174.15
2778-GW CONSTRUCTION, LLC			
	86346	CONCRETE REPAIRS 909 E 4TH ST	1,488.50
		VENDOR TOTAL:	1,488.50
1991-HACH COMPANY			
	86407	CHLORINE	133.45
		VENDOR TOTAL:	133.45
2663-MIDTOWN MANAGEMENT LLC			
	86417	EASEMENT FOR WATER, SEWER, AND STORM LINE	355.00
		VENDOR TOTAL:	355.00
5555-MISC EMPLOYEE VENDOR			
	86442	TRAVEL REIMBURSEMENT	68.26
	86443	TRAVEL REIMBURSEMENT	68.26
		VENDOR TOTAL:	136.52
1312-MORRISON MAIERLE INC			
	86503	MADISON PUMP STATION ROOF REPL	4,760.00
		VENDOR TOTAL:	4,760.00
1511-NORCO INC			
	86344	OCTOBER 2018 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61
1897-ONE CALL OF WYOMING COPR			
	86468	ONE-CALL OF WYOMING	75.75
		VENDOR TOTAL:	75.75
1802-SIMON CONTRACTORS			
	86341	1" DUST FREE DECKER COURT	148.64

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1802-SIMON CONTRACTORS			
	86342	1" DUST FREE S27	138.24
	86408	VALVE REPAIR	97.28
		VENDOR TOTAL:	384.16
1748-THAT EMBROIDERY PLACE			
	86340	EMBROIDERY ON SHIRTS	30.00
		VENDOR TOTAL:	30.00
2615-WYOMING DEPT OF EMPLOYMENT			
	86416	3RD QUARTER UNEMPLOYMENT	-785.95
		VENDOR TOTAL:	-785.95
		DIVISION TOTAL:	11,884.40
		DEPARTMENT TOTAL:	11,884.40
		FUND TOTAL:	12,027.90

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	86289	UE 29590 1605 PATHFINDER	129.99
	86294	UE 8790 806 GILLETTE	72.39
	86295	UE 25538 1020 COUNTRY CLUB	165.40
	86296	UE 32270 4510 RUNNING W	161.17
	86297	UE 31122 1901 KENADIE	319.96
	86298	UE 35340 713 EXPRESS	137.34
	86299	UE 31498 3713 BLUE	89.45
	86300	UE 18024 1107 STANLEY	149.95
	86301	UE 42440 201 TALISKER	137.13
	86302	UE 31562 3807 LUNAR	96.57
	86303	UE 32782 4532 RUNNING W	24.96
	86304	UE 34858 3717 ARIEL	106.21
	86305	UE 18944 1021 SANTEE	147.55
	86306	UE 35044 701 EXPRESS	163.27
	86308	UE 5124 113 TEAK	141.08
	86310	UE 27642 1101 DESERT HILLS	32.22
	86433	REFUND OF PAYMENT MADE IN ERROR	630.33
	86517	UE 12738 2303 GREENWAY	89.65
	86518	UE 6482 703 VIVIAN	94.86
	86519	UE 20410 2 APACHE	4.97
	86520	UE 32388 4514 RUNNING W	148.00
	86521	UE 18774 1009 SANTEE	45.90
	86522	UE 3024 428 PRAIRIEVIEW	75.36
	86523	UE 3838 414 TIMOTHY	35.49
	86524	UE 17896 1016 ELON	71.96
	86525	UE 18924 1013 12TH	143.69
	86526	UE 4082 206 TIMOTHY	55.86
	86527	UE 9596 417 OREGON	56.53
	86528	UE 14368 811 LINCOLN	104.05

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
86529	UE 8294 401 ROHAN		79.36
86531	UE 4758 2417 DOGWOOD		7.61
86532	UE 25638 112 OREGON		313.89
VENDOR TOTAL:			4,032.15
DIVISION TOTAL:			4,032.15
DEPARTMENT TOTAL:			4,032.15

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1684-DRM INC		
86474	ANNUAL TRENCHING AND BORING AG	9,436.70
86475	ANNUAL TRENCHING AND BORING AG	12,689.60
	VENDOR TOTAL:	22,126.30
1264-MCM GENERAL CONTRACTORS		
86476	ANNUAL TRENCHING AND BORING AG	13,520.41
86477	ANNUAL TRENCHING AND BORING AG	15,168.38
86478	ANNUAL TRENCHING AND BORING AG	22,880.22
86479	ANNUAL TRENCHING AND BORING AG	2,725.41
	VENDOR TOTAL:	54,294.42
1897-ONE CALL OF WYOMING COPR		
86468	ONE-CALL OF WYOMING	75.75
	VENDOR TOTAL:	75.75
1958-PCA ENGINEERING INC		
86481	PROFESSIONAL SURVEYING & EASEM	275.00
	VENDOR TOTAL:	275.00
2035-POWDER RIVER ENERGY CORPORATION		
86515	COUNTY CLUB ANNEXATION	67,311.64
	VENDOR TOTAL:	67,311.64
2147-RMEL		
86421	ANNUAL DUES	200.00
	VENDOR TOTAL:	200.00
2198-STUART C IRBY CO		
86467	RUBBER GOODS MAINTENANCE	1,188.03
	VENDOR TOTAL:	1,188.03
2289-WESCO DISTRIBUTION INC		
86566	TURNER 69KV SWITCHES	948.00
	VENDOR TOTAL:	948.00
	DIVISION TOTAL:	146,419.14
	DEPARTMENT TOTAL:	146,419.14
	FUND TOTAL:	150,451.29

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
86376	UNIFORM CLEANING	100.80
86405	UNIFORM CLEANING	100.80
86406	UNIFORM CLEANING	100.80
	VENDOR TOTAL:	302.40
2561-BURLINGTON NORTHERN SANTA FE		
86409	LEASE	4,059.13
	VENDOR TOTAL:	4,059.13
3894-CAMPBELL COUNTY LANDFILL		
86413	OCTOBER 2018 WASTEWATE LANDFILL	891.75
	VENDOR TOTAL:	891.75
3941-CHEMPURE PRODUCTS		
86541	Root Rat sewer cleaning nozzle	2,217.59
	VENDOR TOTAL:	2,217.59
1792-ENERGY LABORATORIES INC		
86398	TESTING	24.50
	VENDOR TOTAL:	24.50
1839-FALCON ENVIRONMENTAL CORPORATION		
86410	PARTS	144.32
86411	PARTS	176.95
	VENDOR TOTAL:	321.27
3957-FUNSHO OJEBUOBOH		
86403	TESTING	477.00
	VENDOR TOTAL:	477.00
1947-GILLETTE WINNELSON COMPANY		
86554	PUMPING EQUIPMENT & ACCESSORIE	4,161.72
	VENDOR TOTAL:	4,161.72
2778-GW CONSTRUCTION, LLC		
86375	SEWER REPAIR 2808 FERN ST	5,939.50
	VENDOR TOTAL:	5,939.50

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1897-ONE CALL OF WYOMING COPR			
	86468	ONE-CALL OF WYOMING	75.75
		VENDOR TOTAL:	75.75
2804-Q A BALANCE SERVICES INC			
	86404	TESTING	96.00
		VENDOR TOTAL:	96.00
		DIVISION TOTAL:	18,566.61
		DEPARTMENT TOTAL:	18,566.61
		FUND TOTAL:	18,566.61

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
86482		ELECTRICIAN MAINTENANCE SERVIC	2,876.18
86483		ELECTRICIAN MAINTENANCE SERVIC	4,166.00
86484		ELECTRICIAN MAINTENANCE SERVIC	1,824.00
86485		ELECTRICIAN MAINTENANCE SERVIC	2,389.42
		VENDOR TOTAL:	11,255.60
		DIVISION TOTAL:	11,255.60
		DEPARTMENT TOTAL:	11,255.60
		FUND TOTAL:	11,255.60

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	86327	RUG CLEANING	62.29
	86393	RUG CLEANING	62.29
		VENDOR TOTAL:	124.58
1947-GILLETTE WINNELSON COMPANY			
	86331	FIX SEWER PIPES IN PW RESTROOM WALL	14.16
		VENDOR TOTAL:	14.16
		DIVISION TOTAL:	138.74
		DEPARTMENT TOTAL:	138.74
		FUND TOTAL:	138.74

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
86533	ELECTRICAL INVENTORY	277.20
86534	ELECTRICAL INVENTORY	4,237.06
86535	ELECTRICAL INVENTORY	979.80
86536	Electrical New Item	282.57
86537	ELECTRICAL INVENTORY	11.40
86538	Electrical Inventory	957.80
	VENDOR TOTAL:	6,745.83
1197-BORDER STATES ELECTRIC		
86539	Electrical Inventory	725.00
86540	Electrical Inventory	203.58
	VENDOR TOTAL:	928.58
1464-CRESCENT ELECTRIC SUPPLY		
86546	ELECTRICAL INVENTORY ** PER JE	66,400.00
86574	ELECTRICAL INVENTORY	9,032.30
	VENDOR TOTAL:	75,432.30
1519-CRUM ELECTRIC SUPPLY COMPANY		
86548	Electrical Inventory	1,631.00
	VENDOR TOTAL:	1,631.00
1834-FAIRMONT SUPPLY COMPANY		
86549	Electric Inventory	198.35
86550	SAFETY SUPPLIES	159.25
86551	SAFETY SUPPLIES	89.51
86552	SAFETY SUPPLIES	54.85
86553	Electric Inventory	69.18
	VENDOR TOTAL:	571.14
1422-GILLETTE CONTRACTORS SUPPLY INC		
86542	Water Inventory	817.50
86543	Water Inventory	2,782.86
86544	STREETS INVENTORY	713.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	86545	Water Inventory	103.59
		VENDOR TOTAL:	4,416.95
2731-WATERWORKS INDUSTRIES			
	86562	Water Inventory	306.85
	86563	Water Inventory	168.00
		VENDOR TOTAL:	474.85
2289-WESCO DISTRIBUTION INC			
	86564	Electrical Inventory * NEW ITE	407.70
	86567	Electrical Inventory	48.00
	86568	Electrical Inventory	1,233.82
	86569	ELECTRICAL INVENTORY	280.18
	86570	ELECTRICAL INVENTORY	170.00
	86571	ELECTRICAL INVENTORY	99.00
	86572	ELECTRICAL INVENTORY	486.60
		VENDOR TOTAL:	2,725.30
		DIVISION TOTAL:	92,925.95
		DEPARTMENT TOTAL:	92,925.95
		FUND TOTAL:	92,925.95

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
86530		VM INVENTORY	310.26
		VENDOR TOTAL:	310.26
		DIVISION TOTAL:	310.26
		DEPARTMENT TOTAL:	310.26

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	86347	UNIFORM CLEANING	43.13
	86348	UNIFORM CLEANING	43.13
		VENDOR TOTAL:	86.26
1167-BIG HORN TIRE INC			
	86357	TIRES	90.66
	86358	TIRE REPAIR	105.00
	86364	TIRE REPAIR	47.00
		VENDOR TOTAL:	242.66
1525-CUMMINS ROCKY MOUNTAIN INC			
	86351	REPAIRS	886.65
	86363	PARTS	84.59
		VENDOR TOTAL:	971.24
3964-INLAND TRUCK PARTS			
	86366	PARTS	22.20
	86400	PARTS	287.11
		VENDOR TOTAL:	309.31
3398-JACK'S TRUCK CENTER INC			
	86352	PARTS	44.57
	86360	PARTS	28.04
	86367	PARTS	41.04
	86368	PARTS	1,582.24
		VENDOR TOTAL:	1,695.89
2197-LADONNA HATCH			
	86365	SEAT REPAIR	165.00
		VENDOR TOTAL:	165.00
1291-MIDLAND IMPLEMENT CO INC			
	86362	PARTS	901.96
		VENDOR TOTAL:	901.96

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1511-NORCO INC		
86361	PARTS	466.54
	VENDOR TOTAL:	466.54
2320-TITAN MACHINERY INC		
86359	PARTS	138.38
	VENDOR TOTAL:	138.38
	DIVISION TOTAL:	4,977.24
37-VEHICLE REPLACEMENT		
3622-ABSOLUTE AUTO, LLC		
86350	REPAIRS	56.65
	VENDOR TOTAL:	56.65
1587-KOIS BROTHERS EQUIPMENT COMPANY		
86353	WILLIAMSEN-GODWIN SMALL DUMP BODY	1,495.00
86354	CHASSIS	900.00
	VENDOR TOTAL:	2,395.00
	DIVISION TOTAL:	2,451.65
	DEPARTMENT TOTAL:	7,428.89
	FUND TOTAL:	7,739.15

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1860-FIRST CLASS AUTO		
86355	REPAIR UNIT #163	2,590.25
86356	REPAIR UNIT #138	3,443.53
	VENDOR TOTAL:	6,033.78
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
86420	MAYOR'S BOND 2019-2023	325.00
	VENDOR TOTAL:	325.00
	DIVISION TOTAL:	6,358.78
	DEPARTMENT TOTAL:	6,358.78
	FUND TOTAL:	6,358.78
	GRAND TOTAL:	2,218,300.94