

Expenditure Approval Report

Check Approval Date of 12/18/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
87765	CUSTODIAL INVENTORY	399.50
	VENDOR TOTAL:	399.50
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
87517	GOLD BUCKS FOR EMPLOYEES	27,500.00
87518	"OF THE YEAR" GOLD BUCKS	1,625.00
	VENDOR TOTAL:	29,125.00
1551-HILLYARD INC		
87787	CUSTODIAL INVENTORY	270.96
	VENDOR TOTAL:	270.96
99999-MISC RESTITUTIONS		
87683	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
87684	BOND REFUND	730.00
87685	RESTITUTION PAYMENT FROM CADE FREDRICKS	40.00
87686	RESTITUTION PAYMENT FROM CADE FREDRICKS	10.00
87687	RESTITUTION PAYMENT FROM JONATHAN ARROYOS	190.00
87688	REFUND FOR OVERPAYMENT OF FINE	10.00
87689	RESTITUTION PAYMENT FROM DONALD E JOHNSON	17.91
87690	RESTITUTION PAYMENT FROM MICHAEL TRACY	100.00
87691	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
87692	RESTITUTION PAYMENT FROM STEPHEN GANLEY	617.50
87693	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
	VENDOR TOTAL:	1,960.41
2066-SOURCE OFFICE PRODUCTS		
87793	OS INVENTORY	2,310.63
87794	OS INVENTORY	1,341.03
87795	OS INVENTORY	1,543.19
	VENDOR TOTAL:	5,194.85
2300-WESTERN STATIONERS		
87812	OS INVENTORY	771.99

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
87813	OS INVENTORY		339.89
87814	OS INVENTORY		230.38
87815	OS INVENTORY		789.24
87816	OS INVENTORY		586.50
87817	OS INVENTORY		175.68
87818	OS INVENTORY		353.50
		VENDOR TOTAL:	3,247.18
		DIVISION TOTAL:	40,197.90
		DEPARTMENT TOTAL:	40,197.90

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
87621	OCTOBER 2018 MEALS	1,202.00
	VENDOR TOTAL:	1,202.00
1764-JLC SIGN SYSTEMS INC		
87623	ENGRAVING - BRUCE BROWN	155.80
	VENDOR TOTAL:	155.80
2487-LOUISE CARTER KING		
87715	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
3827-TAMI WALDNER		
87619	CITY/COUNTY MEETING	323.75
	VENDOR TOTAL:	323.75
2012-THE PIN CENTER		
87620	2018 CHRISTMAS PIN	1,835.00
	VENDOR TOTAL:	1,835.00
2710-TIM CARSRUD		
87714	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	3,561.78
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
87503	ADVERTISING	45.00
	VENDOR TOTAL:	45.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
87581	ADVERTISING	500.00
87582	ADVERTISING	260.00
87583	ADVERTISING	192.00
	VENDOR TOTAL:	952.00
3880-OUTLIERS CREATIVE, LLC		
87504	ADVERTISING	650.00

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
3880-OUTLIERS CREATIVE, LLC			
	87592	ADVERTISING	650.00
		VENDOR TOTAL:	1,300.00
		DIVISION TOTAL:	2,297.00
04-SPECIAL PROJECTS			
3968-ANNE ZOLLINGER			
	87622	THANKSGIVING DINNER	1,950.00
		VENDOR TOTAL:	1,950.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	87719	GILLETTE POLICE DEPT REMODEL R	2,093.98
		VENDOR TOTAL:	2,093.98
1560-HLADKY CONSTRUCTION			
	87718	GILLETTE POLICE DEPT REMODEL	18,845.55
		VENDOR TOTAL:	18,845.55
		DIVISION TOTAL:	22,889.53
		DEPARTMENT TOTAL:	28,748.31

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
87517	GOLD BUCKS FOR EMPLOYEES	68.75
87518	"OF THE YEAR" GOLD BUCKS	6.25
	VENDOR TOTAL:	75.00
1381-CITY OF GILLETTE		
87590	PETTY CASH REIMBURSEMENT 11/30/18	83.96
	VENDOR TOTAL:	83.96
1753-EMPLOYMENT TESTING SERVICES INC		
87516	PRE-EMPLOYMENT, RANDOM, POST ACCIDENT TESTING	431.00
87595	POST ACCIDENT AND RANDOM TESTING	158.00
	VENDOR TOTAL:	589.00
2013-PINKERTON CONSULTING & INVESTIGATION		
87536	BACKGROUND CHECKS	166.50
	VENDOR TOTAL:	166.50
2047-PRBSHRM		
87594	2019 MEMBERSHIP DUES - E COCKRUM	35.00
	VENDOR TOTAL:	35.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
87625	2019 WINTER WORKSHOP	225.00
	VENDOR TOTAL:	225.00
	DIVISION TOTAL:	1,174.46
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
87626	HEPATITIS B SHOT	54.00
	VENDOR TOTAL:	54.00
1858-FIREMASTER DEPT 1019		
87634	RECHARGE	19.00
	VENDOR TOTAL:	19.00

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001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1511-NORCO INC		
87537	SAFETY SUPPLIES	95.00
87538	SAFETY SUPPLIES	42.40
	VENDOR TOTAL:	137.40
	DIVISION TOTAL:	210.40
	DEPARTMENT TOTAL:	1,384.86

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	87559	NOVEMBER 2018 CREDIT CARD FEES	1,343.60
		VENDOR TOTAL:	1,343.60
1898-ONLINE UTILITY EXCHANGE			
	87540	UTILITY EXCHANGE REPORT	305.40
		VENDOR TOTAL:	305.40
3369-POSTAL PROS SOUTHWEST INC			
	87514	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,506.59
	87515	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,972.70
	87630	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,147.90
		VENDOR TOTAL:	6,627.19
		DIVISION TOTAL:	8,276.19
		DEPARTMENT TOTAL:	8,276.19

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
87590	PETTY CASH REIMBURSEMENT 11/30/18	70.00
87641	PETTY CASH REIMBURSEMENT 12/7/18	24.44
	VENDOR TOTAL:	94.44
2754-GOVOLUTION, LLC		
87559	NOVEMBER 2018 CREDIT CARD FEES	37.00
	VENDOR TOTAL:	37.00
2182-U S POSTAL SERVICE		
87580	PO BOX ANNUAL FEE	1,210.00
	VENDOR TOTAL:	1,210.00
2300-WESTERN STATIONERS		
87819	Paper and Supplies (For Dual S	1,059.00
	VENDOR TOTAL:	1,059.00
	DIVISION TOTAL:	2,400.44
32-JUDICIAL		
2754-GOVOLUTION, LLC		
87559	NOVEMBER 2018 CREDIT CARD FEES	44.70
	VENDOR TOTAL:	44.70
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
87519	PUBLIC DEFENDER	200.00
87520	PUBLIC DEFENDER	50.00
87521	PUBLIC DEFENDER	75.00
87522	PUBLIC DEFENDER	183.33
	VENDOR TOTAL:	508.33
	DIVISION TOTAL:	553.03
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
87552	RUG CLEANING	37.69
87553	RUG CLEANING	47.74
87554	RUG CLEANING	14.80

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
	VENDOR TOTAL:	100.23
1464-CRESCENT ELECTRIC SUPPLY		
87776	LIGHTS FOR BUILDING MAINT.	1,054.83
	VENDOR TOTAL:	1,054.83
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
87602	WATER LEAK IN DISPATCH	181.81
	VENDOR TOTAL:	181.81
	DIVISION TOTAL:	1,336.87
34-INFORMATION TECHNOLOGY		
3962-AHM ENTERPRISES, LLC		
87524	CAMERAS AND INSTALLATION	5,436.00
	VENDOR TOTAL:	5,436.00
1358-CENTURYLINK		
87648	PHONE CHARGES	1,622.40
	VENDOR TOTAL:	1,622.40
3958-GLOBAL KNOWLEDGE TRAINING LLC		
87783	IT TRAINING	2,065.50
87784	IT TRAINING	2,495.00
87785	IT TRAINING	2,495.00
	VENDOR TOTAL:	7,055.50
1969-GOVCONNECTION		
87786	REPLACEMENT SECURITY CAMERA	2,687.13
	VENDOR TOTAL:	2,687.13
1816-ISC INC		
87585	SMARTNET RENEWAL	38,472.05
	VENDOR TOTAL:	38,472.05
1313-MOTOROLA		
87593	RADIO MAINTENANCE	13,253.15
	VENDOR TOTAL:	13,253.15

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
3397-PERISCOPE INTERMEDIATE CORP		
87579	COMMODITY CODE LICENSES	1,995.00
	VENDOR TOTAL:	1,995.00
3824-REGULATORY SOFTWARE SERVICES		
87631	PCB MANAGER SOFTWARE	948.00
	VENDOR TOTAL:	948.00
3973-SYSTEMVIEW INC		
87649	REPORT VIEW	1,460.00
	VENDOR TOTAL:	1,460.00
2222-VERIZON WIRELESS		
87586	CELLULAR DATA	1,724.95
	VENDOR TOTAL:	1,724.95
2247-VISIONARY COMMUNICATIONS		
87624	DECEMBER 2019 INTERNET	668.71
	VENDOR TOTAL:	668.71
	DIVISION TOTAL:	75,322.89
	DEPARTMENT TOTAL:	79,613.23

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
87617	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1462-CREATIVE CULTURE INSIGNIA LLC		
87597	LIFE SAVING AWARDS	738.70
	VENDOR TOTAL:	738.70
1916-GALLS INC		
87618	UNIFORMS - HYATT	257.75
	VENDOR TOTAL:	257.75
2754-GOVOLUTION, LLC		
87559	NOVEMBER 2018 CREDIT CARD FEES	36.50
	VENDOR TOTAL:	36.50
2159-JANE STEARNS M.S. LPC		
87615	COUNSELING SESSIONS	2,625.00
	VENDOR TOTAL:	2,625.00
2824-MAGNET FORENSICS USA, INC		
87614	FORENSIC COMPUTER	4,995.00
	VENDOR TOTAL:	4,995.00
55555-MISC EMPLOYEE VENDOR		
87665	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87666	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
87667	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
87668	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87669	UNIFORM ALTERATIONS	150.42
87670	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87671	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87672	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87673	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
87674	FY18/19 EQUIPMENT REIMBURSEMENT	250.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
87675	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
	VENDOR TOTAL:	2,500.42
2432-WYOMING DEPT OF TRANSPORTATION		
87640	CITATIONS	235.59
	VENDOR TOTAL:	235.59
	DIVISION TOTAL:	11,438.96
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
87559	NOVEMBER 2018 CREDIT CARD FEES	78.10
	VENDOR TOTAL:	78.10
	DIVISION TOTAL:	78.10
	DEPARTMENT TOTAL:	11,517.06

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
87542	NAME PLATES - WILDE, GYDESEN	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
51-PARKS		
1040-ALSCO		
87544	UNIFORM CLEANING	7.60
87545	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	43.20
1165-BIG D SANITATION		
87549	PORTA POTTIES A VARIOUS PARKS	6,202.50
87550	PORTA TOILETS AT VARIOUS PARKS	505.00
87551	PORTA TOILETS AT VARIOUS PARKS	3,102.75
	VENDOR TOTAL:	9,810.25
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
87548	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
3049-EDGE ELECTRIC, INC		
87547	DALBEY PARK SAFETY REPAIRS	928.32
	VENDOR TOTAL:	928.32
1910-OVERHEAD DOOR CO OF GILLETTE		
87546	DALBEY SHOP DOOR REPAIR	566.12
	VENDOR TOTAL:	566.12
3827-TAMI WALDNER		
87600	PARKS BOARD MEETING DINNER	94.00
	VENDOR TOTAL:	94.00
	DIVISION TOTAL:	11,448.39
54-STREETS		
1040-ALSCO		
87555	UNIFORM CLEANING	45.90

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1040-ALSCO		
87635	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	91.80
1477-CROELL INC		
87557	MAIN STREET LIGHTING AND CONCRETE AROUND BASES	302.75
	VENDOR TOTAL:	302.75
1614-DESERT MOUNTAIN CORPORATION		
87694	FY 18-19 ICE SLICER	5,881.57
	VENDOR TOTAL:	5,881.57
1592-KORTERRA INC		
87512	KORWEB SERVICE FEE	500.00
	VENDOR TOTAL:	500.00
1264-MCM GENERAL CONTRACTORS		
87702	ANNUAL TRENCHING AND BORING AG	234.84
	VENDOR TOTAL:	234.84
1897-ONE CALL OF WYOMING COPR		
87703	ONE-CALL OF WYOMING	39.25
	VENDOR TOTAL:	39.25
	DIVISION TOTAL:	7,050.21
	DEPARTMENT TOTAL:	18,582.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
87539	SOILS TESTING 3218 WATSABAUGH	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	200.00
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
87559	NOVEMBER 2018 CREDIT CARD FEES	36.50
	VENDOR TOTAL:	36.50
	DIVISION TOTAL:	36.50
63-PLANNING		
2860-PIZZA CARRELLO		
87558	PLANNING COMMISSION MEETING DINNER	118.80
	VENDOR TOTAL:	118.80
	DIVISION TOTAL:	118.80
	DEPARTMENT TOTAL:	355.30
	FUND TOTAL:	188,675.45

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2910-BUFFALO FEDERAL BANK			
	87717	WINLAND IND PARK WATER & SAN S	14,264.59
		VENDOR TOTAL:	14,264.59
1559-DOWL LLC			
	87721	CITY POOL PARKING LOT IMPROVEM	14,041.68
	87723	WINLAND INDUSTRIAL PARK WATER	24,656.89
	87725	2018 SANITARY SEWER MAIN REPLA	1,670.00
	87729	INTERSTATE INDUSTRIAL PARK L.	27,096.69
		VENDOR TOTAL:	67,465.26
1684-DRM INC			
	87744	INTERSTATE INDUSTRIAL PARK LID	104,093.31
		VENDOR TOTAL:	104,093.31
1864-FIRST NATIONAL BANK OF GILLETTE			
	87743	LARGE ASPHALT PATCH 2019 RETAI	1,809.02
		VENDOR TOTAL:	1,809.02
1909-G AND G LANDSCAPING INC			
	87745	DALBEY PARK IRRIGATION	34,168.81
		VENDOR TOTAL:	34,168.81
1450-HDR ENGINEERING INC			
	87722	DALBEY PARK TO GILLETTE COLLEG	881.62
	87724	2018 WATER MAIN REPLACEMENT	397.22
	87728	2019 SANITARY SEWER MAIN REPLA	30,188.68
		VENDOR TOTAL:	31,467.52
1589-HOT IRON			
	87716	WINLAND INDUSTRIAL PARK WATER	363,959.07
		VENDOR TOTAL:	363,959.07
2909-INBERG MILLER ENGINEERS			
	87734	2019 NEW SIDEWALKS	4,169.50
	87735	ALLEY PMS 2019	1,536.00
		VENDOR TOTAL:	5,705.50

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KADRMAS, LEE & JACKSON INC			
	87727	2019 WATER MAIN REPLACEMENT	44,773.06
		VENDOR TOTAL:	44,773.06
1312-MORRISON MAIERLE INC			
	87596	2019 GENERAL DRAINAGE SAGE BLUFFS PARK SURVEYING	5,254.36
	87732	WATER TANK REHABILITATION Z1-R	17,681.33
		VENDOR TOTAL:	22,935.69
1958-PCA ENGINEERING INC			
	87730	PMS 2019	33,194.20
		VENDOR TOTAL:	33,194.20
1802-SIMON CONTRACTORS			
	87720	LARGE ASPHALT PATCH 2019	16,281.18
		VENDOR TOTAL:	16,281.18
3623-STRUCTURAL DYNAMICS LLC			
	87738	2018 SPLICE PLATE INVESTIGATIO	3,958.75
		VENDOR TOTAL:	3,958.75
2760-WAYNE E. ECKAS, P.E.			
	87736	DALBEY PARK IRRIGATION	2,912.20
		VENDOR TOTAL:	2,912.20
2432-WYOMING DEPT OF TRANSPORTATION			
	87589	GILLETTE AVE & US 14/16 TRAFFIC SIGNAL	176.29
		VENDOR TOTAL:	176.29
		DIVISION TOTAL:	747,164.45
		DEPARTMENT TOTAL:	747,164.45
		FUND TOTAL:	747,164.45

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
87638	MISC SHIPPING	44.83
	VENDOR TOTAL:	44.83
1312-MORRISON MAIERLE INC		
87726	MADISON WATER LOAD OUT FACILIT	1,248.00
	VENDOR TOTAL:	1,248.00
	DIVISION TOTAL:	1,292.83
	DEPARTMENT TOTAL:	1,292.83
	FUND TOTAL:	1,292.83

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
87648	PHONE CHARGES	728.90
	VENDOR TOTAL:	728.90
77777-MISC ONE TIME VENDOR		
87664	TOILET REBATE	50.00
	VENDOR TOTAL:	50.00
2222-VERIZON WIRELESS		
87586	CELLULAR DATA	1,657.30
	VENDOR TOTAL:	1,657.30
2247-VISIONARY COMMUNICATIONS		
87624	DECEMBER 2019 INTERNET	300.43
	VENDOR TOTAL:	300.43
	DIVISION TOTAL:	2,736.63
76-SCADA		
1892-FRANDSON SAFETY INC		
87591	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	2,756.63
	FUND TOTAL:	2,756.63

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
87598	UNIFORM CLEANING	37.14
87599	UNIFORM CLEANING	37.14
87636	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	111.42
3894-CAMPBELL COUNTY LANDFILL		
87647	NOVEMBER 2018 LANDFILL CHARGES	75,969.00
	VENDOR TOTAL:	75,969.00
2482-CAMPBELL COUNTY PUBLIC WORKS		
87556	CARE RECYCLING PROGRAM	10,000.00
	VENDOR TOTAL:	10,000.00
2303-WESTERN WASTE SOLUTIONS INC		
87541	NOVEMBER 2019 RECYCLING	4,010.00
	VENDOR TOTAL:	4,010.00
	DIVISION TOTAL:	90,090.42
	DEPARTMENT TOTAL:	90,090.42
	FUND TOTAL:	90,090.42

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	87632	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	54.60
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	87646	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC			
	87643	CURB & GUTTER-SIDEWALK & ASPHALT PATCH	3,413.54
	87644	CONCRETE PATCH 3214 FITCH	195.00
		VENDOR TOTAL:	3,608.54
1209-BREANNA'S BAKERY			
	87645	DONUTS	22.00
		VENDOR TOTAL:	22.00
1236-C & F REPAIR SERVICE			
	87610	REPAIRS	6,705.00
		VENDOR TOTAL:	6,705.00
1792-ENERGY LABORATORIES INC			
	87607	TESTING	544.00
		VENDOR TOTAL:	544.00
1852-FEDERAL EXPRESS CORPORATION			
	87638	MISC SHIPPING	237.43
		VENDOR TOTAL:	237.43
1892-FRANDSON SAFETY INC			
	87609	MULTI-GAS MONITOR CALIBRATION	589.00
		VENDOR TOTAL:	589.00
2778-GW CONSTRUCTION, LLC			
	87642	POUR CONCRETE PATCH ON MAHOGANY CIRCLE	1,137.00
		VENDOR TOTAL:	1,137.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1991-HACH COMPANY		
87633	CHEMICALS	2,036.96
	VENDOR TOTAL:	2,036.96
1592-KORTERRA INC		
87512	KORWEB SERVICE FEE	500.00
	VENDOR TOTAL:	500.00
1312-MORRISON MAIERLE INC		
87731	MADISON PUMP STATION ROOF REPL	608.00
	VENDOR TOTAL:	608.00
1511-NORCO INC		
87535	NOVEMBER 2018 CYLINDER RENT	47.04
	VENDOR TOTAL:	47.04
1897-ONE CALL OF WYOMING COPR		
87703	ONE-CALL OF WYOMING	39.25
	VENDOR TOTAL:	39.25
1958-PCA ENGINEERING INC		
87527	MISC TESTING - ECHETA/BAY WATER	200.00
87531	MISC TESTING - 2325 MAHOGANY CIRCLE	200.00
87532	MISC TESTING - HWY 14/16 AND ECHETA WATER	200.00
87533	MISC TESTING - 5TH/GURLEY WATER REPAIR	67.50
	VENDOR TOTAL:	667.50
2071-PROELECTRIC INC		
87534	COMMUNICATIONS FOR ROZET TRUCK FILL	2,749.15
	VENDOR TOTAL:	2,749.15
2123-RECORD SUPPLY INC NAPA		
87528	CHAIN HOOS FOR MINI X	33.76
	VENDOR TOTAL:	33.76
1802-SIMON CONTRACTORS		
87529	MAHOGANEY CIRCLE	62.24

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1802-SIMON CONTRACTORS		
87530	MAHOGANEY CIRCLE	98.50
	VENDOR TOTAL:	160.74
2217-SULZER EMS INC		
87651	REPAIRS	1,603.50
	VENDOR TOTAL:	1,603.50
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
87608	2019 MEMEBERSHIP DUES	450.00
	VENDOR TOTAL:	450.00
	DIVISION TOTAL:	22,143.47
	DEPARTMENT TOTAL:	22,143.47
	FUND TOTAL:	22,143.47

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
87474	UE 33538 822 GURLEY	66.89
87475	UE 9860 3338 GEORGIA	56.00
87476	UE 14876 44 AMERICAN	110.57
87477	UE 3838 414 TIMOTHY	141.42
87478	UE 35486 719 EXPRESS	33.74
87479	UE 18348 1003 CHURCH	58.95
87480	UE 4840 2513 DOGWOOD	15.64
87481	UE 11044 3201 ECHETA	105.35
87482	UE 36732 106 HUNTINGTON	144.39
87483	UE 4050 201 LAUREL	88.11
87484	UE 10642 1414 2ND	74.69
87485	UE 18118 903 STANLEY	192.71
87486	UE 18772 1007 SANTEE	93.12
87487	UE 34892 3503 TRITON	42.09
87488	UE 25512 1020 COUNTRY CLUB	150.63
87489	UE 25044 600 GARNER LAKE	39.55
87492	UE 410 909 GILLETTE	152.80
87682	UE 12752 809 LAFAYETTE	408.44
87746	UE 4758 2417 DOGWOOD	22.26
87747	UE 32348 4514 RUNNING W	12.97
87748	UE 9884 3332 GEORGIA	18.57
87749	UE 33820 603 EXPRESS	80.95
87750	UE 6364 704 VIVIAN	116.10
	VENDOR TOTAL:	2,225.94
	DIVISION TOTAL:	2,225.94
	DEPARTMENT TOTAL:	2,225.94

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1684-DRM INC		
87695	ANNUAL TRENCHING AND BORING AG	18,952.70
87696	ANNUAL TRENCHING AND BORING AG	15,432.15
87697	ANNUAL TRENCHING AND BORING AG	9,537.00
	VENDOR TOTAL:	43,921.85
1892-FRANDSON SAFETY INC		
87513	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
1592-KORTERRA INC		
87512	KORWEB SERVICE FEE	500.00
	VENDOR TOTAL:	500.00
1264-MCM GENERAL CONTRACTORS		
87698	ANNUAL TRENCHING AND BORING AG	24,210.57
87699	ANNUAL TRENCHING AND BORING AG	2,937.45
87700	ANNUAL TRENCHING AND BORING AG	30,231.45
87701	ANNUAL TRENCHING AND BORING AG	9,368.70
87740	ANNUAL TRENCHING AND BORING AG	1,523.05
	VENDOR TOTAL:	68,271.22
1897-ONE CALL OF WYOMING CPR		
87703	ONE-CALL OF WYOMING	39.75
	VENDOR TOTAL:	39.75
1958-PCA ENGINEERING INC		
87704	PROFESSIONAL SURVEYING & EASEM	956.90
	VENDOR TOTAL:	956.90
2035-POWDER RIVER ENERGY CORPORATION		
87650	NOVEMBER 2018 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
87705		ANNUAL MISCELLANEOUS ELECTRICAL	3,646.70
87706		ANNUAL MISCELLANEOUS ELECTRICAL	4,020.15
87712		ANNUAL MISCELLANEOUS ELECTRICAL	2,836.82
87741		ELECTRICIAN MAINTENANCE SERVIC	1,667.07
		VENDOR TOTAL:	12,170.74
		DIVISION TOTAL:	131,130.46
		DEPARTMENT TOTAL:	131,130.46
		FUND TOTAL:	133,356.40

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
87510	UNIFORM CLEANING	100.80
87605	UNIFORM CLEANING	100.80
87628	UNIFORM CLEANING	100.80
	VENDOR TOTAL:	302.40
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
87505	TREES	571.00
	VENDOR TOTAL:	571.00
3894-CAMPBELL COUNTY LANDFILL		
87639	NOVEMBER 2018 WASTEWATER LANDFILL CHARGES	940.50
	VENDOR TOTAL:	940.50
1792-ENERGY LABORATORIES INC		
87507	TESTING	24.50
87627	TESTING	24.50
87629	TESTING	58.25
	VENDOR TOTAL:	107.25
1852-FEDERAL EXPRESS CORPORATION		
87637	MISC SHIPPING	161.28
	VENDOR TOTAL:	161.28
1892-FRANDSON SAFETY INC		
87603	MULTI-GAS MONITOR CALBIRATION	60.00
	VENDOR TOTAL:	60.00
2832-GOBLE SAMPSON & ASSOCIATES		
87511	WATM	771.40
	VENDOR TOTAL:	771.40
1589-HOT IRON		
87506	BUSTED RAS VALVE	6,538.25
	VENDOR TOTAL:	6,538.25

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1592-KORTERRA INC			
	87512	KORWEB SERVICE FEE	500.00
		VENDOR TOTAL:	500.00
1897-ONE CALL OF WYOMING COPR			
	87703	ONE-CALL OF WYOMING	39.25
		VENDOR TOTAL:	39.25
2071-PROELECTRIC INC			
	87604	REPAIRS	500.71
		VENDOR TOTAL:	500.71
2114-RAILROAD MANAGEMENT CO LLC			
	87508	12INCH SEWER PIPELINE CROSSING LEASE	235.41
	87509	15 INCH SEWER PIPELINE ENROACHMENT	5,970.27
		VENDOR TOTAL:	6,205.68
3829-THE LAB DEPOT INC			
	87790	LAB EQUIPMENT	3,605.88
		VENDOR TOTAL:	3,605.88
		DIVISION TOTAL:	20,303.60
		DEPARTMENT TOTAL:	20,303.60
		FUND TOTAL:	20,303.60

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
87707		ELECTRICIAN MAINTENANCE SERVIC	4,083.67
87709		ELECTRICIAN MAINTENANCE SERVIC	1,311.00
87710		ELECTRICIAN MAINTENANCE SERVIC	237.24
87711		ELECTRICIAN MAINTENANCE SERVIC	1,167.32
		VENDOR TOTAL:	6,799.23
		DIVISION TOTAL:	6,799.23
		DEPARTMENT TOTAL:	6,799.23
		FUND TOTAL:	6,799.23

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
3974-AHERN RENTALS INC			
87676		WASH BAY MAINTENANCE	272.16
87677		WASH BAY MAINTENANCE	766.15
87678		WASH BAY MAINTENANCE	382.28
87679		WASH BAY MAINTENANCE	242.82
87680		WASH BAY MAINTENANCE	521.90
87681		WASH BAY MAINTENANCE	252.39
		VENDOR TOTAL:	2,437.70
1040-ALSCO			
87601		RUG CLEANING	62.29
		VENDOR TOTAL:	62.29
1077-ARCHITECTURAL SPECIALTIES LLC			
87543		SAFETY EDGES	722.77
		VENDOR TOTAL:	722.77
		DIVISION TOTAL:	3,222.76
		DEPARTMENT TOTAL:	3,222.76
		FUND TOTAL:	3,222.76

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
87753	Electrical Inventory	5,104.00
87754	Electric Inventory	8,944.00
87755	Electric Inventory	4,471.44
87756	Electrical Inventory	8,137.50
87757	ELECTRICAL INVENTORY	5.80
87758	Electrical Inventory	80.00
87759	Electrical Inventory *NEW ITEM	1,330.00
87760	ELECTRICAL INVENTORY	255.00
87761	ELECTRICAL INVENTORY	72,259.60
87762	ELECTRICAL INVENTORY	190.00
	VENDOR TOTAL:	100,777.34
1197-BORDER STATES ELECTRIC		
87766	ELECTRICAL INVENTORY	1,708.50
87767	Electrical Inventory	2,295.00
87768	Electrical Inventory	429.80
87769	ELECTRICAL INVENTORY	2,821.00
	VENDOR TOTAL:	7,254.30
1519-CRUM ELECTRIC SUPPLY COMPANY		
87777	ELECTRICAL INVENTORY ** TRANSF	43,123.90
	VENDOR TOTAL:	43,123.90
1574-DANA KEPNER COMPANY INC		
87778	WATER'S INVENTORY	520.00
87779	Water Inventory	4,044.00
	VENDOR TOTAL:	4,564.00
1834-FAIRMONT SUPPLY COMPANY		
87780	Electric Inventory	288.56
87781	SAFETY INVENTORY	103.41
	VENDOR TOTAL:	391.97

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1911-GADES SALES COMPANY INC		
87782	Traffic Safety Inventory	3,640.00
	VENDOR TOTAL:	3,640.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
87771	Water Inventory	28.21
87772	Water Inventory	6.50
87773	Water Inventory	610.62
87774	Water Inventory	336.80
87775	Water Inventory	35.92
	VENDOR TOTAL:	1,018.05
1479-NEWMAN SIGNS INC		
87791	Traffic Safety Inventory	1,481.25
	VENDOR TOTAL:	1,481.25
2289-WESCO DISTRIBUTION INC		
87798	ELECTRICAL INVENTORY	5,358.00
87799	ELECTRICAL INVENTORY	99.00
87800	ELECTRICAL INVENTORY	53.17
87801	Electrical Inventory	498.50
87802	Electrical Inventory	705.04
87803	ELECTRICAL INVENTORY	408.00
87804	ELECTRICAL INVENTORY	520.32
87805	ELECTRICAL INVENTORY	234.40
87806	ELECTRICAL INVENTORY	118.20
87807	Electrical Inventory	126.50
87808	ELECTRICAL INVENTORY	1,545.00
87809	WATER'S INVENTORY	26.25
87810	Electrical Inventory	418.50
87811	Electrical Inventory	300.00
	VENDOR TOTAL:	10,410.88

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
	DIVISION TOTAL:	172,661.69
	DEPARTMENT TOTAL:	172,661.69

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	87526	RUG CLEANING	25.63
	87611	RUG CLEANING	27.88
	87612	RUG CLEANING	25.63
	87613	RUG CLEANING	25.63
VENDOR TOTAL:			104.77
2263-WASTE CONNECTIONS OF WYOMING			
	87525	WARLOW YARD TRASH	412.75
VENDOR TOTAL:			412.75
DIVISION TOTAL:			517.52
DEPARTMENT TOTAL:			517.52
FUND TOTAL:			173,179.21

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
87751	VM INVENTORY	596.87
87752	VM INVENTORY	285.80
	VENDOR TOTAL:	882.67
1167-BIG HORN TIRE INC		
87763	VM INVENTORY	445.08
	VENDOR TOTAL:	445.08
1171-BIGHORN HYDRAULICS INC		
87764	VM INVENTORY	72.00
	VENDOR TOTAL:	72.00
2677-CENTRAL TRUCK & DIESEL INC		
87770	VM INVENTORY	136.52
	VENDOR TOTAL:	136.52
1575-HOMAX OIL		
87788	VM INVENTORY	492.25
87789	VM INVENTORY	4,210.90
	VENDOR TOTAL:	4,703.15
2123-RECORD SUPPLY INC NAPA		
87792	VM INVENTORY	86.04
	VENDOR TOTAL:	86.04
2320-TITAN MACHINERY INC		
87797	VM INVENTORY	962.70
	VENDOR TOTAL:	962.70
	DIVISION TOTAL:	7,288.16
	DEPARTMENT TOTAL:	7,288.16

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
87578	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	43.13
1167-BIG HORN TIRE INC		
87562	TIRE REPAIRS	2,222.00
87570	TIRES	4,923.12
87571	TIRE REPAIR	47.00
	VENDOR TOTAL:	7,192.12
1525-CUMMINS ROCKY MOUNTAIN INC		
87561	REPAIRS	4,277.63
	VENDOR TOTAL:	4,277.63
1879-FORCE AMERICA INC		
87574	PARTS	346.85
	VENDOR TOTAL:	346.85
3964-INLAND TRUCK PARTS		
87568	PARTS	52.04
	VENDOR TOTAL:	52.04
2197-LADONNA HATCH		
87577	REPAIRS	165.00
	VENDOR TOTAL:	165.00
1701-NORTON CONSTRUCTION		
87584	COMPRESSOR ENCLOSURE	11,522.00
	VENDOR TOTAL:	11,522.00
3929-PURVIS INDUSTRIES, LLC		
87560	PARTS	40.82
	VENDOR TOTAL:	40.82
2320-TITAN MACHINERY INC		
87569	PARTS	898.06
87572	PARTS	342.60
	VENDOR TOTAL:	1,240.66
	DIVISION TOTAL:	24,880.25

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
3942-SPRADLEY BARR MOTORS INC			
	87796	VEHICLE REPLACEMENT	30,064.00
		VENDOR TOTAL:	30,064.00
		DIVISION TOTAL:	30,064.00
		DEPARTMENT TOTAL:	54,944.25
		FUND TOTAL:	62,232.41

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1860-FIRST CLASS AUTO		
87563	REPAIR UNIT #156	4,653.50
87564	REPAIR UNIT #79	3,842.00
87565	REPAIR UNIT #64	2,719.86
87566	REPAIR UNIT #126	1,894.50
87567	REPAIR UNIT #113	2,713.76
	VENDOR TOTAL:	15,823.62
1128-MACHINE PRODUCTS INC		
87576	REPAIRS	1,871.10
	VENDOR TOTAL:	1,871.10
3929-PURVIS INDUSTRIES, LLC		
87573	PARTS	541.78
	VENDOR TOTAL:	541.78
	DIVISION TOTAL:	18,236.50
	DEPARTMENT TOTAL:	18,236.50
	FUND TOTAL:	18,236.50
	GRAND TOTAL:	1,469,453.36