# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1551-HILLYARD INC | | |
| 90477 | CUSTODIAL INVENTORY | 357.28 |
| | **VENDOR TOTAL:** | **357.28** |
| 99999-MISC RESTITUTIONS | | |
| 90021 | RESTITUTION PAYMENT FROM CECIL TUIEL | 250.00 |
| 90022 | RESTITUTION PAYMENT FROM CADE FREDRICKS | 50.00 |
| 90023 | RESTITUTION PAYMENT FROM MICHAEL TRACY | 50.00 |
| 90024 | RESTITUTION PAYMENT FROM JESSE MONCADA | 125.00 |
| 90025 | RESTITUTION PAYMENT FROM SANDRA INGRAM | 5.00 |
| 90026 | RESTITUTION PAYMENT FROM GERALD COMBS | 45.76 |
| 90027 | RESTITUTION PAYMENT FROM NIKOLAS GLASER | 37.33 |
| 90028 | RESTITUTION PAYMENT FROM DELZA MCKANNAN | 26.68 |
| 90029 | RESTITUTION PAYMENT FROM LUERIE WILLIAMS | 25.00 |
| 90030 | RESTITUTION PAYMENT FROM DAVID LONG | 7.97 |
| 90031 | RESTITUTION PAYMENT FROM JENNIFER WOOLSEY | 50.00 |
| | **VENDOR TOTAL:** | **672.74** |
| 1511-NORCO INC | | |
| 90488 | CUSTODIAL INVENTORY | 114.34 |
| 90489 | CUSTODIAL INVENTORY | 473.17 |
| 90490 | CUSTODIAL INVENTORY | 679.22 |
| | **VENDOR TOTAL:** | **1,266.73** |
| 2066-SOURCE OFFICE PRODUCTS | | |
| 90497 | OS INVENTORY | 1,428.78 |
| 90498 | OS INVENTORY | 1,061.70 |
| 90499 | OS INVENTORY | 1,254.18 |
| | **VENDOR TOTAL:** | **3,744.66** |
| 2300-WESTERN STATIONERS | | |
| 90507 | OS INVENTORY | 150.51 |
| 90508 | OS INVENTORY | 7.99 |
| 90509 | OS INVENTORY | 61.90 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 2300-WESTERN STATIONERS | | |
| 90510 | OS INVENTORY | 12.84 |
| 90511 | OS INVENTORY | 37.94 |
| | **VENDOR TOTAL:** | **271.18** |
| 2437-WYOMING LAW ENFORCEMENT ACADEMY | | |
| 89920 | JANUARY 2019 OFFICE TRAINING FEES COLLECTED | 110.00 |
| | **VENDOR TOTAL:** | **110.00** |
| | **DIVISION TOTAL:** | **6,422.59** |
| | **DEPARTMENT TOTAL:** | **6,422.59** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **01-MAYOR & COUNCIL** | | | |
| 1692-DUNLAP PHOTOGRAPHY | | | |
| | 89906 | NATHAN MCLELAND PHOTOS | 212.00 |
| | | **VENDOR TOTAL:** | **212.00** |
| 1935-GILLETTE COLLEGE | | | |
| | 90001 | "UNDOING RACISM" WORKSHOP | 1,500.00 |
| | | **VENDOR TOTAL:** | **1,500.00** |
| 1764-JLC SIGN SYSTEMS INC | | | |
| | 89907 | ENGRAVING PICTURE TAG AND NAME TAG | 25.00 |
| | | **VENDOR TOTAL:** | **25.00** |
| 3827-TAMI WALDNER | | | |
| | 89908 | COUNCIL WORK SESSION | 235.00 |
| | | **VENDOR TOTAL:** | **235.00** |
| 2710-TIM CARSRUD | | | |
| | 90424 | INTERNET REIMBURSEMENT | 30.90 |
| | | **VENDOR TOTAL:** | **30.90** |
| | | **DIVISION TOTAL:** | **2,002.90** |
| **02-ADMINISTRATION** | | | |
| 1381-CITY OF GILLETTE | | | |
| | 90015 | PETTY CASH REIMBURSEMENT 2/8/19 | 23.98 |
| | | **VENDOR TOTAL:** | **23.98** |
| 1482-NEWS RECORD | | | |
| | 89848 | JANUARY 2019 ADVERSITING | 1,050.00 |
| | | **VENDOR TOTAL:** | **1,050.00** |
| 3880-OUTLIERS CREATIVE, LLC | | | |
| | 89965 | ADVERTISING | 650.00 |
| | | **VENDOR TOTAL:** | **650.00** |
| 3827-TAMI WALDNER | | | |
| | 89909 | ADMINSTRATIVE CAUCUS LUNCHEON | 97.50 |
| | | **VENDOR TOTAL:** | **97.50** |
| | | **DIVISION TOTAL:** | **1,821.48** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **32-JUDICIAL** | | |
| 2483-CAMPBELL COUNTY SHERIFF | | |
| 89492 | DECEMBER 2018 PRISONER BILLING | 9,000.00 |
| | **VENDOR TOTAL:** | **9,000.00** |
| 2754-GOVOLUTION, LLC | | |
| 89921 | JANUARY 2019 CREDIT CARD FEES | 49.00 |
| | **VENDOR TOTAL:** | **49.00** |
| 3835-STEVEN K MCMANAMEN ATTORNEY AT LAW | | |
| 89976 | DEFENSE ATTORNEY | 75.00 |
| 89977 | DEFENSE ATTORNEY | 33.33 |
| | **VENDOR TOTAL:** | **108.33** |
| | **DIVISION TOTAL:** | **9,157.33** |
| | **DEPARTMENT TOTAL:** | **12,981.71** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **20-HUMAN RESOURCES** | | |
| 1753-EMPLOYMENT TESTING SERVICES INC | | |
| 89914 | POST ACCIDENT TESTING | 68.00 |
| | **VENDOR TOTAL:** | **68.00** |
| 2013-PINKERTON CONSULTING & INVESTIGATION | | |
| 89863 | BAKGROUND CHECKS | 246.35 |
| | **VENDOR TOTAL:** | **246.35** |
| | **DIVISION TOTAL:** | **314.35** |
| **21-SAFETY** | | |
| 1511-NORCO INC | | |
| 89910 | SAFETY SUPPLIES | 1.12 |
| 89913 | SAFETY SUPPLIES | 15.84 |
| | **VENDOR TOTAL:** | **16.96** |
| | **DIVISION TOTAL:** | **16.96** |
| | **DEPARTMENT TOTAL:** | **331.31** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **25-FINANCE** | | | |
| **25-FINANCE** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 89921 | JANUARY 2019 CREDIT CARD FEES | 1,332.10 |
| | | **VENDOR TOTAL:** | **1,332.10** |
| | | **DIVISION TOTAL:** | **1,332.10** |
| **26-CUSTOMER SERVICE** | | | |
| 1898-ONLINE UTILITY EXCHANGE | | | |
| | 89941 | UTILITY EXCHANGE REPORT | 221.70 |
| | | **VENDOR TOTAL:** | **221.70** |
| 3369-POSTAL PROS SOUTHWEST INC | | | |
| | 89856 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,682.09 |
| | | **VENDOR TOTAL:** | **1,682.09** |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 89864 | FOLDERS AND ENVELOPE MOISTENER | 78.97 |
| | | **VENDOR TOTAL:** | **78.97** |
| | | **DIVISION TOTAL:** | **1,982.76** |
| **31-CITY CLERK/PRINT SHOP** | | | |
| 1381-CITY OF GILLETTE | | | |
| | 90015 | PETTY CASH REIMBURSEMENT 2/8/19 | 12.00 |
| | | **VENDOR TOTAL:** | **12.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 89921 | JANUARY 2019 CREDIT CARD FEES | 36.30 |
| | | **VENDOR TOTAL:** | **36.30** |
| 1482-NEWS RECORD | | | |
| | 89967 | DECEMBER 2018 LEGAL ADVERTISING | 4,061.28 |
| | | **VENDOR TOTAL:** | **4,061.28** |
| 2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC | | | |
| | 89966 | COPIER MAINTENANCE | 625.44 |
| | | **VENDOR TOTAL:** | **625.44** |
| | | **DIVISION TOTAL:** | **4,735.02** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| 001-GENERAL FUND | | | |
| 25-FINANCE | | | |
| 34-INFORMATION TECHNOLOGY | | | |
| 4018-BIZODO INC | | | |
| | 90016 | SEAMLESS DOCS | 3,958.00 |
| | | **VENDOR TOTAL:** | **3,958.00** |
| 1339-CDW GOVERNMENT INC | | | |
| | 90463 | RSA | 1,315.20 |
| | | **VENDOR TOTAL:** | **1,315.20** |
| 1358-CENTURYLINK | | | |
| | 89964 | TELEPHONE CHARGES | 1,622.98 |
| | | **VENDOR TOTAL:** | **1,622.98** |
| 1606-DELL MARKETING LP | | | |
| | 90472 | AAA-03757 SQL SERVER ENT CORE | 119,022.24 |
| | | **VENDOR TOTAL:** | **119,022.24** |
| 3153-GROUPWARE TECHNOLOGY INC | | | |
| | 90017 | TINTRI STORAGE MAINTENANCE | 11,498.19 |
| | | **VENDOR TOTAL:** | **11,498.19** |
| 1516-HP INC | | | |
| | 90479 | Printer Fuser Kit CE977A | 223.16 |
| | | **VENDOR TOTAL:** | **223.16** |
| 1823-ITRON INC | | | |
| | 90000 | ITRON | 2,147.28 |
| | | **VENDOR TOTAL:** | **2,147.28** |
| 2178-OPENTEXT INC | | | |
| | 89885 | BRAVA READER | 630.00 |
| | | **VENDOR TOTAL:** | **630.00** |
| 2135-RESOURCE SOFTWARE INTERNATIONAL LTD | | | |
| | 89867 | CALL ACCOUNTING | 750.00 |
| | | **VENDOR TOTAL:** | **750.00** |
| 2247-VISIONARY COMMUNICATIONS | | | |
| | 89919 | INTERNET | 668.71 |
| | | **VENDOR TOTAL:** | **668.71** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **25-FINANCE** | | |
| **34-INFORMATION TECHNOLOGY** | | |
| 3692-WIN-911 SOFTWARE | | |
| 89942 | WIN-911 PRO | 495.00 |
| | **VENDOR TOTAL:** | **495.00** |
| | **DIVISION TOTAL:** | **142,330.76** |
| | **DEPARTMENT TOTAL:** | **150,380.64** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 3206-ANA C SOSA | | | |
| | 89872 | INTERPETER SERVICES | 40.00 |
| | | **VENDOR TOTAL:** | **40.00** |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 89492 | DECEMBER 2018 PRISONER BILLING | 8,175.00 |
| | | **VENDOR TOTAL:** | **8,175.00** |
| 1916-GALLS INC | | | |
| | 89922 | UNIFORMS | 205.00 |
| | | **VENDOR TOTAL:** | **205.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 89921 | JANUARY 2019 CREDIT CARD FEES | 38.30 |
| | | **VENDOR TOTAL:** | **38.30** |
| 3932-JESSICA KRUGER | | | |
| | 89871 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |
| 55555-MISC EMPLOYEE VENDOR | | | |
| | 90020 | FY18/19 BOOT ALLOWANCE | 100.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| | | **DIVISION TOTAL:** | **8,608.30** |
| **44-ANIMAL CONTROL** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 89921 | JANUARY 2019 CREDIT CARD FEES | 79.00 |
| | | **VENDOR TOTAL:** | **79.00** |
| | | **DIVISION TOTAL:** | **79.00** |
| | | **DEPARTMENT TOTAL:** | **8,687.30** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 1040-ALSCO | | |
| 89876 | RUG CLEANING | 37.69 |
| 89877 | RUG CLEANING | 47.74 |
| 89881 | RUG CLEANING | 43.19 |
| 89883 | RUG CLEANING | 16.24 |
| 89884 | RUG CLEANING | 54.24 |
| 90008 | RUG CLEANING | 16.80 |
| 90009 | RUG CLEANING | 43.19 |
| 90450 | RUG CLEANING | 14.80 |
| | **VENDOR TOTAL:** | **273.89** |
| 1844-FARMER BROTHERS COMPANY | | |
| 89874 | COFFEE AT CITY HALL | 387.75 |
| | **VENDOR TOTAL:** | **387.75** |
| 1947-GILLETTE WINNELSON COMPANY | | |
| 89935 | REPAIR STOOLS AT CITY HALL | 51.57 |
| | **VENDOR TOTAL:** | **51.57** |
| 1527-HIGH GLASS WINDOW CLEANERS INC | | |
| 89939 | WASH WINDOW AS CITY HALL AND CITY WEST | 2,023.00 |
| | **VENDOR TOTAL:** | **2,023.00** |
| 1511-NORCO INC | | |
| 89934 | RUG FOR CITY HALL | 324.92 |
| | **VENDOR TOTAL:** | **324.92** |
| 1919-PAINTBRUSH SEWER & DRAIN | | |
| 89937 | RECLYCLE PAPER | 120.00 |
| | **VENDOR TOTAL:** | **120.00** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 89849 | REPAIR BOILER #1 AT CITY HALL | 1,438.00 |
| 89852 | REPAIR LEAK AT CITY HALL | 1,443.00 |
| 90421 | HVAC MAINTENANCE CONTRACT | 6,526.00 |
| | **VENDOR TOTAL:** | **9,407.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 2116-RAPID FIRE PROTECTION INC | | |
| 90006 | FM-200 SYSTEM TELECOM ROOM | 275.00 |
| | **VENDOR TOTAL:** | **275.00** |
| | **DIVISION TOTAL:** | **12,863.13** |
| **51-PARKS** | | |
| 1040-ALSCO | | |
| 89927 | UNIFORM CLEANING | 5.10 |
| 89928 | UNIFORM CLEANING | 35.60 |
| 90011 | UNIFORM CLEANING | 5.10 |
| 90012 | UNIFORM CLEANING | 35.60 |
| | **VENDOR TOTAL:** | **81.40** |
| 3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT | | |
| 89925 | ANTELOPE VALLEY PARK WATER | 6.50 |
| | **VENDOR TOTAL:** | **6.50** |
| 3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT | | |
| 89924 | CRESTVIEW PARK WATER | 6.50 |
| | **VENDOR TOTAL:** | **6.50** |
| 2071-PROELECTRIC INC | | |
| 89926 | BRINE PLANT SUPPLY LINE REPAIR | 1,375.00 |
| | **VENDOR TOTAL:** | **1,375.00** |
| 2615-WYOMING DEPT OF EMPLOYMENT | | |
| 89847 | 4TH QTR 2018 UNEMPLOYMENT | 1,227.30 |
| | **VENDOR TOTAL:** | **1,227.30** |
| | **DIVISION TOTAL:** | **2,696.70** |
| **54-STREETS** | | |
| 1040-ALSCO | | |
| 89930 | UNIFORM CLEANING | 43.40 |
| 90013 | UNIFORM CLEANING | 43.40 |
| | **VENDOR TOTAL:** | **86.80** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 1165-BIG D SANITATION | | |
| 89932 | PORTA TOILET AT WARLOW YARD | 125.00 |
| | **VENDOR TOTAL:** | **125.00** |
| 1614-DESERT MOUNTAIN CORPORATION | | |
| 90395 | FY 18-19 ICE SLICER | 5,710.11 |
| 90396 | FY 18-19 ICE SLICER | 5,732.15 |
| 90397 | FY 18-19 ICE SLICER | 5,674.86 |
| 90398 | FY 18-19 ICE SLICER | 5,794.94 |
| | **VENDOR TOTAL:** | **22,912.06** |
| 1511-NORCO INC | | |
| 90014 | JANUARY 2019 CYLINDER RENT | 38.37 |
| | **VENDOR TOTAL:** | **38.37** |
| | **DIVISION TOTAL:** | **23,162.23** |
| | **DEPARTMENT TOTAL:** | **38,722.06** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **60-ENGINEERING & DEV SERVICES** | | |
| **60-ENGINEERING** | | |
| 1082-ARROW PRINTING AND GRAPHICS INC | | |
| 90004 | ENGINEERING NOTE PADS | 141.65 |
| | **VENDOR TOTAL:** | **141.65** |
| | **DIVISION TOTAL:** | **141.65** |
| **61-BUILDING INSPECTION** | | |
| 1381-CITY OF GILLETTE | | |
| 90015 | PETTY CASH REIMBURSEMENT 2/8/19 | 0.55 |
| | **VENDOR TOTAL:** | **0.55** |
| 2754-GOVOLUTION, LLC | | |
| 89921 | JANUARY 2019 CREDIT CARD FEES | 36.30 |
| | **VENDOR TOTAL:** | **36.30** |
| | **DIVISION TOTAL:** | **36.85** |
| **63-PLANNING** | | |
| 1381-CITY OF GILLETTE | | |
| 90015 | PETTY CASH REIMBURSEMENT 2/8/19 | 78.00 |
| | **VENDOR TOTAL:** | **78.00** |
| 2909-INBERG MILLER ENGINEERS | | |
| 89855 | BARTON SUBDIVISION | 196.35 |
| | **VENDOR TOTAL:** | **196.35** |
| | **DIVISION TOTAL:** | **274.35** |
| | **DEPARTMENT TOTAL:** | **452.85** |
| | **FUND TOTAL:** | **217,978.46** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **201-1% FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **05-1% OPTIONAL SALES TAX** | | | |
| 2910-BUFFALO FEDERAL BANK | | | |
| | 90452 | WINLAND IND PARK WATER & SAN S | 264.83 |
| | | **VENDOR TOTAL:** | **264.83** |
| 1640-DONKEY CREEK FESTIVAL | | | |
| | 89947 | 2019 DONKEY CREEK FESTIVAL | 35,000.00 |
| | | **VENDOR TOTAL:** | **35,000.00** |
| 1559-DOWL LLC | | | |
| | 90426 | INTERSTATE INDUSTRICAL PARK L. | 15,658.25 |
| | 90436 | 2018 SANITARY SEWER MAIN REPLA | 5,843.75 |
| | 90453 | CITY POOL PARKING LOT IMPROVEM | 7,425.00 |
| | 90456 | WINLAND INDUSTRIAL PARK WATER | 22,158.53 |
| | | **VENDOR TOTAL:** | **51,085.53** |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | | |
| | 90464 | SUPPLIES NEEDED FOR KIWANIS PA | 375.36 |
| | 90468 | AIR RELIEF ASSEMBLIES AND ACCE | 78.36 |
| | | **VENDOR TOTAL:** | **453.72** |
| 1450-HDR ENGINEERING INC | | | |
| | 90432 | DALBEY PARK TO GILLETTE COLLEG | 2,947.26 |
| | 90446 | 2019 SANITARY SEWER MAIN REPLA | 32,779.19 |
| | | **VENDOR TOTAL:** | **35,726.45** |
| 1589-HOT IRON | | | |
| | 90451 | WINLAND INDUSTRIAL PARK WATER | 105,078.46 |
| | | **VENDOR TOTAL:** | **105,078.46** |
| 2909-INBERG MILLER ENGINEERS | | | |
| | 90433 | ALLEY PMS 2019 | 1,820.00 |
| | 90455 | 2019 NEW SIDEWALKS | 3,581.00 |
| | | **VENDOR TOTAL:** | **5,401.00** |
| 1754-KADRMAS, LEE & JACKSON INC | | | |
| | 90445 | 2019 WATER MAIN REPLACEMENT | 26,781.23 |
| | 90448 | 2019 WATER MAIN REPLACEMENT | 31,573.22 |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| | **VENDOR TOTAL:** | **58,354.45** |
| 1312-MORRISON MAIERLE INC | | |
| 90430 | WATER TANK REHABILITATION Z1-R | 24,772.25 |
| | **VENDOR TOTAL:** | **24,772.25** |
| 1958-PCA ENGINEERING INC | | |
| 90449 | PMS 2019 | 38,718.92 |
| | **VENDOR TOTAL:** | **38,718.92** |
| 2071-PROELECTRIC INC | | |
| 89968 | DALBEY PARK IRRIGATION ELECTRICAL WORK | 308.46 |
| | **VENDOR TOTAL:** | **308.46** |
| 3229-THE PERTAN GROUP | | |
| 90429 | PAVER UPDATE 2019 | 46,638.00 |
| | **VENDOR TOTAL:** | **46,638.00** |
| 2760-WAYNE E. ECKAS, P.E. | | |
| 90454 | DALBEY PARK IRRIGATION | 2,830.00 |
| | **VENDOR TOTAL:** | **2,830.00** |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 90422 | BOXELDER RD - HWY 50 TO OVERDA | 15.29 |
| 90423 | BOXELDER RD - HWY 50 TO OVERDA | 5.06 |
| 90427 | HWY 50 - LAKEWAY TO SOUTHERN ( | 192.25 |
| | **VENDOR TOTAL:** | **212.60** |
| | **DIVISION TOTAL:** | **404,844.67** |
| | **DEPARTMENT TOTAL:** | **404,844.67** |
| | **FUND TOTAL:** | **404,844.67** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 89868 | SHIPPING | 70.00 |
| | **VENDOR TOTAL:** | **70.00** |
| | **DIVISION TOTAL:** | **70.00** |
| | **DEPARTMENT TOTAL:** | **70.00** |
| | **FUND TOTAL:** | **70.00** |

## Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | | |
| **70-UTILITIES** | | | |
| **70-UTILITIES ADMINISTRATION** | | | |
| 1358-CENTURYLINK | | | |
| | 89964 | TELEPHONE CHARGES | 729.16 |
| | | **VENDOR TOTAL:** | **729.16** |
| 1482-NEWS RECORD | | | |
| | 89967 | DECEMBER 2018 LEGAL ADVERTISING | 395.65 |
| | | **VENDOR TOTAL:** | **395.65** |
| 2247-VISIONARY COMMUNICATIONS | | | |
| | 89919 | INTERNET | 300.43 |
| | | **VENDOR TOTAL:** | **300.43** |
| 2380-WYOMING ENGINEERING SOCIETY | | | |
| | 89904 | 2019 ANNUAL DUES M COLE | 60.00 |
| | | **VENDOR TOTAL:** | **60.00** |
| 2398-WYOMING WATER ASSOC | | | |
| | 89869 | 2019 MEMBERSHIP AND RENWAL FORM | 500.00 |
| | | **VENDOR TOTAL:** | **500.00** |
| 2406-XEROX CORPORATION | | | |
| | 89943 | METER USAGE | 58.01 |
| | | **VENDOR TOTAL:** | **58.01** |
| | | **DIVISION TOTAL:** | **2,043.25** |
| **76-SCADA** | | | |
| 1816-ISC INC | | | |
| | 90480 | REPLACEMENT UTL SWITCHES | 29,725.38 |
| | | **VENDOR TOTAL:** | **29,725.38** |
| | | **DIVISION TOTAL:** | **29,725.38** |
| | | **DEPARTMENT TOTAL:** | **31,768.63** |
| | | **FUND TOTAL:** | **31,768.63** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **502-SOLID WASTE FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **55-SOLID WASTE** | | | |
| 1040-ALSCO | | | |
| | 89931 | UNIFORM CLEANING | 34.54 |
| | 89940 | UNIFORM CLEANING | 34.54 |
| | | **VENDOR TOTAL:** | **69.08** |
| 2434-AMERICAN WELDING & GAS INC | | | |
| | 90005 | CYLINDER RENT | 31.58 |
| | | **VENDOR TOTAL:** | **31.58** |
| 3894-CAMPBELL COUNTY LANDFILL | | | |
| | 89923 | JANUARY 2019 LANDFILL CHARGES | 74,124.75 |
| | | **VENDOR TOTAL:** | **74,124.75** |
| 1821-IT OUTLET INC | | | |
| | 90482 | REPLACEMENT TOUGHBOOK & TOUGHP | 13,848.00 |
| | | **VENDOR TOTAL:** | **13,848.00** |
| 2789-SERIO-US INDUSTRIES | | | |
| | 89929 | LOCKS FOR 3 YARDERS | 870.68 |
| | | **VENDOR TOTAL:** | **870.68** |
| 2303-WESTERN WASTE SOLUTIONS INC | | | |
| | 89933 | RECYCLING | 3,980.00 |
| | | **VENDOR TOTAL:** | **3,980.00** |
| | | **DIVISION TOTAL:** | **92,924.09** |
| | | **DEPARTMENT TOTAL:** | **92,924.09** |
| | | **FUND TOTAL:** | **92,924.09** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 4004-COP OF WYOMING | | |
| 89831 | UE 554 506 PUMPHOUSE | 6.58 |
| | **VENDOR TOTAL:** | **6.58** |
| 77777-MISC ONE TIME VENDOR | | |
| 90019 | RETURN OVER PAYMENT OF WATER PLANT INVESTMENT FEE | 2,999.88 |
| | **VENDOR TOTAL:** | **2,999.88** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 90392 | UE 544 900 WARLOW | 142.63 |
| | **VENDOR TOTAL:** | **142.63** |
| | **DIVISION TOTAL:** | **3,149.09** |
| | **DEPARTMENT TOTAL:** | **3,149.09** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **503-WATER FUND** | | | |
| **70-UTILITIES** | | | |
| **73-WATER** | | | |
| 1040-ALSCO | | | |
| | 89861 | UNIFORM CLEANING | 47.49 |
| | 89870 | UNIFORM CLEANING | 26.50 |
| | 89979 | UNIFORM CLEANING | 49.99 |
| | | **VENDOR TOTAL:** | **123.98** |
| 2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE | | | |
| | 89978 | CONTRACT MONTHLY FEE | 350.00 |
| | | **VENDOR TOTAL:** | **350.00** |
| 2856-CALIBRATION TECHNICIANS & SUPPLY INC | | | |
| | 89862 | CALIBRATION | 63.45 |
| | | **VENDOR TOTAL:** | **63.45** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| | 89868 | SHIPPING | 70.00 |
| | | **VENDOR TOTAL:** | **70.00** |
| 1892-FRANDSON SAFETY INC | | | |
| | 89887 | MULTI-GAS MONITOR CALIBRATION & 02 SENSOR REPLACED | 222.75 |
| | | **VENDOR TOTAL:** | **222.75** |
| 1821-IT OUTLET INC | | | |
| | 90482 | REPLACEMENT TOUGHBOOK & TOUGHP | 3,462.00 |
| | | **VENDOR TOTAL:** | **3,462.00** |
| 1312-MORRISON MAIERLE INC | | | |
| | 90431 | MADISON PUMP STATION ROOF REPL | 2,048.00 |
| | | **VENDOR TOTAL:** | **2,048.00** |
| 1511-NORCO INC | | | |
| | 89980 | JANUARY 2019 CYLINDER RENT | 48.61 |
| | | **VENDOR TOTAL:** | **48.61** |
| 1786-SHERWIN WILLIAMS | | | |
| | 89981 | PAINT | 31.40 |
| | | **VENDOR TOTAL:** | **31.40** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 2615-WYOMING DEPT OF EMPLOYMENT | | |
| 89847 | 4TH QTR 2018 UNEMPLOYMENT | -482.90 |
| | **VENDOR TOTAL:** | **-482.90** |
| | **DIVISION TOTAL:** | **5,937.29** |
| **77-SWIMMING POOL** | | |
| 2071-PROELECTRIC INC | | |
| 89888 | REPAIRS AT CITY POOL | 4,226.64 |
| 89982 | REPAIRS AT CITY POOL | 8,819.54 |
| | **VENDOR TOTAL:** | **13,046.18** |
| | **DIVISION TOTAL:** | **13,046.18** |
| | **DEPARTMENT TOTAL:** | **18,983.47** |
| | **FUND TOTAL:** | **22,132.56** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 4010-BOYLE, ERYCA | | |
| 89837 | UE 18390 915 CHURCH | 109.73 |
| | **VENDOR TOTAL:** | **109.73** |
| 4005-CAILOTTO, JACOB | | |
| 89832 | UE 21502 301 TONK | 167.33 |
| | **VENDOR TOTAL:** | **167.33** |
| 4012-CARLETON, KERRI | | |
| 89839 | UE 40374 2507 LEDOUX | 149.05 |
| | **VENDOR TOTAL:** | **149.05** |
| 4006-DOBRAVA, DAVID & ROXANNE | | |
| 89833 | UE 32416 4516 RUNNING W | 180.31 |
| | **VENDOR TOTAL:** | **180.31** |
| 4015-GILLESPIE, AMBERLY | | |
| 89842 | UE 15160 71 CONSTITUTION | 145.01 |
| | **VENDOR TOTAL:** | **145.01** |
| 4011-JOHNSON, MINDY | | |
| 89838 | UE 35174 705 EXPRESS | 148.47 |
| | **VENDOR TOTAL:** | **148.47** |
| 4014-KELLER, CAELAN | | |
| 89841 | UE 4498 2306 DOGWOOD | 24.07 |
| | **VENDOR TOTAL:** | **24.07** |
| 4008-KERN, KATHLEEN | | |
| 89835 | UE 3714 201 BOXELDER | 220.77 |
| | **VENDOR TOTAL:** | **220.77** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 89843 | UE 17076 84 SIERRA | 78.73 |
| 89844 | UE 4856 2513 DOGWOOD | 157.24 |
| 89911 | UE 6350 700 VIVIAN | 18.68 |
| 89912 | UE 4300 205 TONK | 84.97 |
| 90389 | UE 17503 2621 LEDOUX | 110.64 |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 90390 | UE 38918 3405 QUACKER | 14.25 |
| 90391 | UE 31554 3806 LUNAR | 100.27 |
| | **VENDOR TOTAL:** | **564.78** |
| 4007-NOVOTNY, JADE | | |
| 89834 | UE 31518 3602 LUNAR | 80.91 |
| | **VENDOR TOTAL:** | **80.91** |
| 4009-SHARPE, JOSEPH | | |
| 89836 | UE 3080 434 PRAIRIEVIEW | 131.70 |
| | **VENDOR TOTAL:** | **131.70** |
| 4013-TOMASEK, HEATHER | | |
| 89840 | UE 18910 1011 12TH | 153.55 |
| | **VENDOR TOTAL:** | **153.55** |
| | **DIVISION TOTAL:** | **2,075.68** |
| | **DEPARTMENT TOTAL:** | **2,075.68** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 1247-CALL-IN DIG-IN SAFETY COUNCIL | | |
| 89915 | 2019 MEMEBERSHIP DUES | 300.00 |
| | **VENDOR TOTAL:** | **300.00** |
| 1385-CLAUS LLC | | |
| 90419 | CHRISTMAS DECORATIONS | 23,731.00 |
| | **VENDOR TOTAL:** | **23,731.00** |
| 1684-DRM INC | | |
| 90404 | ANNUAL TRENCHING AND BORING AG | 3,075.00 |
| 90405 | ANNUAL TRENCHING AND BORING AG | 3,120.00 |
| 90406 | ANNUAL TRENCHING AND BORING AG | 1,385.00 |
| 90407 | ANNUAL TRENCHING AND BORING AG | 3,442.50 |
| 90416 | ANNUAL TRENCHING AND BORING AG | 3,852.50 |
| 90417 | ANNUAL TRENCHING AND BORING AG | 240.00 |
| 90418 | ANNUAL TRENCHING AND BORING AG | 4,436.00 |
| | **VENDOR TOTAL:** | **19,551.00** |
| 1264-MCM GENERAL CONTRACTORS | | |
| 90403 | ANNUAL TRENCHING AND BORING AG | 48,756.89 |
| | **VENDOR TOTAL:** | **48,756.89** |
| 77777-MISC ONE TIME VENDOR | | |
| 90018 | NET METERING BANKED USAGE PAY OUT | 53.94 |
| | **VENDOR TOTAL:** | **53.94** |
| 2608-NORTHWEST LINEMAN COLLEGE | | |
| 89916 | APPRENTICE BOOKS - D SCHILLING | 616.00 |
| 89917 | APPRENTICE BOOKS R KLEVEN | 616.00 |
| | **VENDOR TOTAL:** | **1,232.00** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 89948 | JAN UARY 2019 69KV WHEELING | 5,250.00 |
| | **VENDOR TOTAL:** | **5,250.00** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **70-UTILITIES** | | | |
| **74-POWER** | | | |
| 2198-STUART C IRBY CO | | | |
| | 90420 | RUBBER GOODS MAINTENANCE | 788.80 |
| | | **VENDOR TOTAL:** | **788.80** |
| 2242-TECHNICAL MARKETING MFG INC | | | |
| | 89886 | SWANSON SUB UPGRADE | 1,319.60 |
| | | **VENDOR TOTAL:** | **1,319.60** |
| | | **DIVISION TOTAL:** | **100,983.23** |
| | | **DEPARTMENT TOTAL:** | **100,983.23** |
| | | **FUND TOTAL:** | **103,058.91** |

## Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **505-SEWER FUND** | | | |
| **70-UTILITIES** | | | |
| **75-SEWER** | | | |
| 1040-ALSCO | | | |
| | 89859 | UNIFORM CLEANING | 102.80 |
| | 89960 | UNIFORM CLEANING | 102.80 |
| | 89961 | UNIFORM CLEANING | 123.40 |
| | 89962 | UNIFORM CLEANING | 110.80 |
| | | **VENDOR TOTAL:** | **439.80** |
| 1381-CITY OF GILLETTE | | | |
| | 90015 | PETTY CASH REIMBURSEMENT 2/8/19 | 6.00 |
| | | **VENDOR TOTAL:** | **6.00** |
| 1792-ENERGY LABORATORIES INC | | | |
| | 89858 | TESTING | 24.50 |
| | 89949 | TESTING | 501.00 |
| | 89958 | TESTING | 24.50 |
| | 89959 | TESTING | 185.75 |
| | 89963 | TESTING | 24.50 |
| | | **VENDOR TOTAL:** | **760.25** |
| 1892-FRANDSON SAFETY INC | | | |
| | 89860 | MULTI-GAS MONITOR CALIBRATION | 66.00 |
| | | **VENDOR TOTAL:** | **66.00** |
| 1575-HOMAX OIL | | | |
| | 90478 | WW DIESEL | 2,418.90 |
| | | **VENDOR TOTAL:** | **2,418.90** |
| 1958-PCA ENGINEERING INC | | | |
| | 89857 | MISC TESTING - 900 8TH STREET SEWER | 200.00 |
| | | **VENDOR TOTAL:** | **200.00** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | | |
| | 89969 | BOILER REPAIR | 312.00 |
| | 89970 | BOILER REPAIR | 1,130.50 |
| | 89971 | BOILER REPAIR | 4,093.00 |
| | 89972 | BOILER REPAIR | 234.00 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 89973 | INSTALL NEW HEATERS | 13,159.00 |
| 89974 | BOILER REPAIR | 195.00 |
| 89975 | BOIER REPAIR | 1,443.00 |
| | **VENDOR TOTAL:** | **20,566.50** |
| 2071-PROELECTRIC INC | | |
| 89905 | MOBLIE TECH UPGRADE HERITAGE LIFT STATION | 2,989.50 |
| 89918 | REPAIRS AT HERITAGE LIFT STATION | 1,556.46 |
| 89957 | REPLACE FIXTURES IN PUMP ROOM | 1,927.36 |
| | **VENDOR TOTAL:** | **6,473.32** |
| 2615-WYOMING DEPT OF EMPLOYMENT | | |
| 89847 | 4TH QTR 2018 UNEMPLOYMENT | 1,344.87 |
| | **VENDOR TOTAL:** | **1,344.87** |
| | **DIVISION TOTAL:** | **32,275.64** |
| | **DEPARTMENT TOTAL:** | **32,275.64** |
| | **FUND TOTAL:** | **32,275.64** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **506-FIBER FUND** | | |
| **70-UTILITIES** | | |
| **78-FIBER** | | |
| 2071-PROELECTRIC INC | | |
| 90399 | ELECTRICIAN MAINTENANCE SERVIC | 4,948.37 |
| 90400 | ELECTRICIAN MAINTENANCE SERVIC | 7,887.01 |
| 90401 | ELECTRICIAN MAINTENANCE SERVIC | 3,616.49 |
| 90402 | ELECTRICIAN MAINTENANCE SERVIC | 3,472.66 |
| | **VENDOR TOTAL:** | **19,924.53** |
| | **DIVISION TOTAL:** | **19,924.53** |
| | **DEPARTMENT TOTAL:** | **19,924.53** |
| | **FUND TOTAL:** | **19,924.53** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **601-CITY WEST FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **39-CITY WEST BUILDING MAINT** | | | |
| 1019-ADECCO EMPLOYMENT SERVICES | | | |
| | 89879 | TEMP HELP AT CITY WEST | 355.74 |
| | 89880 | TEMP HELP AT CITY WEST | 406.56 |
| | 90007 | TEMP HELP AT CITY WEST | 437.04 |
| | | **VENDOR TOTAL:** | **1,199.34** |
| 3974-AHERN RENTALS INC | | | |
| | 89938 | SOAP FOR WASH BAY | 541.40 |
| | | **VENDOR TOTAL:** | **541.40** |
| 1040-ALSCO | | | |
| | 89875 | RUG CLEANING | 57.48 |
| | 89878 | RUG CLEANING | 65.48 |
| | 89882 | RUG CLEANING | 65.48 |
| | | **VENDOR TOTAL:** | **188.44** |
| 1150-BEAR'S NATURALLY CLEAN | | | |
| | 89936 | CLEAN LINENS | 40.00 |
| | | **VENDOR TOTAL:** | **40.00** |
| 1844-FARMER BROTHERS COMPANY | | | |
| | 89873 | COFFEE AT CITY WEST | 461.18 |
| | 90010 | COFFEE AT CITY WEST | 372.30 |
| | | **VENDOR TOTAL:** | **833.48** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | | |
| | 89850 | HEATED VEHICLE STORAGE EXHAUST FAN | 1,396.00 |
| | 89851 | HEATED VEHICLE STORAGE WASHER & DRYER PLUMBING | 1,198.00 |
| | 89853 | NEW HEATER MOTORS/THERMOSTAT WASHBAY BUILDING | 4,686.00 |
| | 89854 | NEW HEATERS BRINE BUILDING | 8,902.00 |
| | | **VENDOR TOTAL:** | **16,182.00** |
| | | **DIVISION TOTAL:** | **18,984.66** |
| | | **DEPARTMENT TOTAL:** | **18,984.66** |
| | | **FUND TOTAL:** | **18,984.66** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1447-ANIXTER POWER SOLUTIONS | | |
| 90458 | Electrical Inventory | 224.46 |
| 90459 | Electrical Inventory | 705.12 |
| 90460 | Electrical Inventory | 97.20 |
| 90461 | ELECTRICAL INVENTORY | 66.00 |
| | **VENDOR TOTAL:** | **1,092.78** |
| 1197-BORDER STATES ELECTRIC | | |
| 90462 | ELECTRICAL INVENTORY | 1,115.04 |
| | **VENDOR TOTAL:** | **1,115.04** |
| 1519-CRUM ELECTRIC SUPPLY COMPANY | | |
| 90471 | Electrical Inventory | 37.50 |
| | **VENDOR TOTAL:** | **37.50** |
| 1834-FAIRMONT SUPPLY COMPANY | | |
| 90473 | Water Inventory | 108.96 |
| 90474 | SAFETY INVENTORY | 81.48 |
| | **VENDOR TOTAL:** | **190.44** |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | |
| 90465 | WATER'S INVENTORY | 35.29 |
| 90466 | WATER'S INVENTORY | 12.30 |
| 90467 | WATER'S INVENTORY | 114.72 |
| 90469 | WATER'S INVENTORY | 43.61 |
| 90470 | WATER'S INVENTORY | 84.80 |
| | **VENDOR TOTAL:** | **290.72** |
| 1947-GILLETTE WINNELSON COMPANY | | |
| 90475 | Electrical Inventory | 11.59 |
| 90476 | Electrical Inventory | 53.22 |
| | **VENDOR TOTAL:** | **64.81** |
| 1316-MOUNTAIN STATES PIPE & SUPPLY | | |
| 90486 | WATER'S INVENTORY | 240.00 |
| | **VENDOR TOTAL:** | **240.00** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1511-NORCO INC | | |
| 90487 | Electrical Inventory | 15.00 |
| | **VENDOR TOTAL:** | **15.00** |
| 2336-TRAFFIC & PARKING CONTROL COMPANY | | |
| 90501 | TRAFFIC INVENTORY | 398.00 |
| | **VENDOR TOTAL:** | **398.00** |
| 2731-WATERWORKS INDUSTRIES | | |
| 90503 | WATER'S INVENTORY | 48.60 |
| 90504 | Water Inventory | 55.50 |
| | **VENDOR TOTAL:** | **104.10** |
| 2289-WESCO DISTRIBUTION INC | | |
| 90505 | ELECTRICAL INVENTORY | 888.00 |
| 90506 | Water Inventory | 284.40 |
| 90515 | Electrical Inventory | 941.29 |
| | **VENDOR TOTAL:** | **2,113.69** |
| | **DIVISION TOTAL:** | **5,662.08** |
| | **DEPARTMENT TOTAL:** | **5,662.08** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **25-FINANCE** | | |
| **28-WAREHOUSE FUND** | | |
| 1040-ALSCO | | |
| 89944 | RUG CLEANING | 30.13 |
| 89945 | RUG CLEANING | 30.13 |
| | **VENDOR TOTAL:** | **60.26** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 90393 | CHECK SECURITY SYSTEM | 126.65 |
| 90394 | CHECK SECURITY SYSTEM | 79.95 |
| | **VENDOR TOTAL:** | **206.60** |
| 2263-WASTE CONNECTIONS OF WYOMING | | |
| 89946 | WARLOW YARD TRASH | 396.75 |
| | **VENDOR TOTAL:** | **396.75** |
| | **DIVISION TOTAL:** | **663.61** |
| | **DEPARTMENT TOTAL:** | **663.61** |
| | **FUND TOTAL:** | **6,325.69** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1328-ADVANCE AUTO PARTS | | |
| 90457 | VM INVENTORY | 588.03 |
| | **VENDOR TOTAL:** | **588.03** |
| 1729-INTERSTATE COMPANIES INC | | |
| 90481 | VM INVENTORY | 347.10 |
| | **VENDOR TOTAL:** | **347.10** |
| 3398-JACK'S TRUCK CENTER INC | | |
| 90483 | VM INVENTORY | 275.43 |
| 90484 | VM INVENTORY | 227.60 |
| | **VENDOR TOTAL:** | **503.03** |
| 1274-MALCOM H LESUEUR | | |
| 90485 | VM INVENTORY | 2,914.76 |
| | **VENDOR TOTAL:** | **2,914.76** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 90491 | VM INVENTORY | 8.20 |
| 90492 | VM INVENTORY | 19.34 |
| 90493 | VM INVENTORY | 32.30 |
| 90494 | VM INVENTORY | 38.68 |
| 90495 | VM INVENTORY | 45.00 |
| 90496 | VM INVENTORY | 86.04 |
| | **VENDOR TOTAL:** | **229.56** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 90500 | VM INVENTORY | 247.87 |
| | **VENDOR TOTAL:** | **247.87** |
| 2320-TITAN MACHINERY INC | | |
| 90502 | VM INVENTORY | 1,552.74 |
| | **VENDOR TOTAL:** | **1,552.74** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 2386-WYOMING MARINE | | |
| 90512 | VM INVENTORY | 44.07 |
| 90513 | VM INVENTORY | 48.00 |
| | **VENDOR TOTAL:** | **92.07** |
| | **DIVISION TOTAL:** | **6,475.16** |
| | **DEPARTMENT TOTAL:** | **6,475.16** |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 3622-ABSOLUTE AUTO, LLC | | |
| 89994 | PARTS | 172.90 |
| | **VENDOR TOTAL:** | **172.90** |
| 1040-ALSCO | | |
| 89889 | UNIFORM CLEANING | 49.25 |
| 89999 | UNIFORM CLEANING | 45.63 |
| | **VENDOR TOTAL:** | **94.88** |
| 1041-ALTEC INDUSTRIES INC | | |
| 89902 | PARTS | 2,256.94 |
| | **VENDOR TOTAL:** | **2,256.94** |
| 1167-BIG HORN TIRE INC | | |
| 89898 | TIRE REPAIR | 50.00 |
| 89984 | TIRES | 320.00 |
| 89985 | TIRES | 1,613.60 |
| 89986 | TIRE REPAIR | 741.00 |
| | **VENDOR TOTAL:** | **2,724.60** |
| 1171-BIGHORN HYDRAULICS INC | | |
| 89903 | PARTS | 6.00 |
| | **VENDOR TOTAL:** | **6.00** |
| 1178-BJ NELSON/NELSON AUTO GLASS | | |
| 89991 | WINDSHIELD REPAIR | 40.00 |
| | **VENDOR TOTAL:** | **40.00** |
| 2677-CENTRAL TRUCK & DIESEL INC | | |
| 89997 | PARTS | 219.18 |
| 89998 | PARTS | 144.25 |
| | **VENDOR TOTAL:** | **363.43** |
| 1525-CUMMINS ROCKY MOUNTAIN INC | | |
| 89896 | REPAIRS | 9,561.76 |
| 89989 | PARTS | 409.19 |
| 89990 | RETURN PARTS | -11.25 |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| | **VENDOR TOTAL:** | **9,959.70** |
| 1848-FASTENAL COMPANY | | |
| 89894 | PARTS | 40.79 |
| 89899 | PARTS | 12.28 |
| 89992 | PARTS | 39.11 |
| 89993 | PARTS | 2.88 |
| | **VENDOR TOTAL:** | **95.06** |
| 3964-INLAND TRUCK PARTS | | |
| 89995 | PARTS | 26.90 |
| 89996 | PARTS | 38.90 |
| | **VENDOR TOTAL:** | **65.80** |
| 1821-IT OUTLET INC | | |
| 90482 | REPLACEMENT TOUGHBOOK & TOUGHP | 5,675.00 |
| | **VENDOR TOTAL:** | **5,675.00** |
| 3398-JACK'S TRUCK CENTER INC | | |
| 89893 | PARTS | 417.79 |
| 89901 | PARTS | 279.64 |
| 89987 | PARTS | 1.89 |
| 89988 | PARTS | 237.10 |
| | **VENDOR TOTAL:** | **936.42** |
| 1511-NORCO INC | | |
| 89892 | PARTS | 178.83 |
| | **VENDOR TOTAL:** | **178.83** |
| 3908-NORTHERN ENGINE & SUPPLY CO INC | | |
| 89900 | DRIVELINE REPAIR | 168.89 |
| | **VENDOR TOTAL:** | **168.89** |
| 3929-PURVIS INDUSTRIES, LLC | | |
| 89865 | PARTS | 50.90 |
| 89866 | PARTS | 162.49 |
| 90002 | PARTS | 32.42 |

# Expenditure Approval Report
# Check Approval Date of 02/19/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 3929-PURVIS INDUSTRIES, LLC | | |
| 90003 | PARTS | 32.42 |
| | **VENDOR TOTAL:** | **278.23** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 89897 | PARTS | 48.64 |
| | **VENDOR TOTAL:** | **48.64** |
| 2320-TITAN MACHINERY INC | | |
| 89895 | PARTS | 400.00 |
| | **VENDOR TOTAL:** | **400.00** |
| 2385-WYOMING MACHINERY CO | | |
| 89890 | PARTS | 4.44 |
| 89891 | PARTS | 404.19 |
| | **VENDOR TOTAL:** | **408.63** |
| | **DIVISION TOTAL:** | **23,873.95** |
| | **DEPARTMENT TOTAL:** | **23,873.95** |
| | **FUND TOTAL:** | **30,349.11** |
| | **GRAND TOTAL:** | **980,636.95** |