

Expenditure Approval Report
Check Approval Date of 04/16/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	92105	RESTITUTION PAYMENT FROM KENNETH VELLA	30.00
	92106	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
	92107	BOND RETURN FROM WADE OEDEKOVEN	1,800.00
	92108	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
	92109	RESTITUTION PAYMENT FROM SIERRA HARNISH	100.00
	92115	RESTITUTION PAYMENT FROM SCOTT BAUMLER	10.00
	92116	RESTITUTION PAYMENT FROM SCOTT BAUMLER	10.00
	92117	RESTITUTION PAYMENT FROM KARMINDA BITTER	976.27
		VENDOR TOTAL:	3,151.27
1511-NORCO INC			
	92205	CUSTODIAL INVENTORY	127.41
	92207	CUSTODIAL INVENTORY	750.53
		VENDOR TOTAL:	877.94
		DIVISION TOTAL:	4,029.21
		DEPARTMENT TOTAL:	4,029.21

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2906-DEBRA ZELENAK		
92043	2018 AVENUE OF ART PURCHASE - EVOLUTION	4,110.00
	VENDOR TOTAL:	4,110.00
3209-JOHN S GUERNSEY		
92045	2019 AOA PURCHASE - "SCREAM OF THE BUTTERFLY"	1,485.00
	VENDOR TOTAL:	1,485.00
2487-LOUISE CARTER KING		
92168	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3590-MIKE DWYER SCULPTURES		
92044	2018 AVENUES OF ART PURCHASE - "RED FOX"	3,510.00
	VENDOR TOTAL:	3,510.00
3827-TAMI WALDNER		
92009	CITY COUNCIL EXECUTIVE SESSION DINNER	63.75
	VENDOR TOTAL:	63.75
2710-TIM CARSRUD		
92167	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
	DIVISION TOTAL:	9,232.14
02-ADMINISTRATION		
3880-OUTLIERS CREATIVE, LLC		
91983	ADVERTISING	650.00
92132	ADVERTISING	650.00
	VENDOR TOTAL:	1,300.00
1808-SIR SPEEDY		
92010	SIGNATURE STAMP - P DAVIDSON	38.08
	VENDOR TOTAL:	38.08
	DIVISION TOTAL:	1,338.08

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1969-GOVCONNECTION		
92202	CONFERENCE CAMERA	898.04
	VENDOR TOTAL:	898.04
	DIVISION TOTAL:	898.04
04-SPECIAL PROJECTS		
2875-GILLETTE MAIN STREET		
92166	FY FUNDING	5,000.00
	VENDOR TOTAL:	5,000.00
	DIVISION TOTAL:	5,000.00
32-JUDICIAL		
1969-GOVCONNECTION		
92201	REPLACEMENT HEADSET	231.78
	VENDOR TOTAL:	231.78
2754-GOVOLUTION, LLC		
92090	MARCH 2019 CREDIT CARD FEES	48.50
	VENDOR TOTAL:	48.50
	DIVISION TOTAL:	280.28
	DEPARTMENT TOTAL:	16,748.54

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
91985		CHARTER RENEWAL	8,360.00
		VENDOR TOTAL:	8,360.00
		DIVISION TOTAL:	8,360.00
		DEPARTMENT TOTAL:	8,360.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
92184	RETURN TO WORK SCREENS	250.50
	VENDOR TOTAL:	250.50
1753-EMPLOYMENT TESTING SERVICES INC		
91984	PRE-EMPLOYMENT, RANDOM AND POST ACCIDENT TESTING	356.00
92028	PRE-EMPLOYMENT TESTING	432.00
	VENDOR TOTAL:	788.00
55555-MISC EMPLOYEE VENDOR		
92112	TRAVEL REIMBURSEMENT	776.60
	VENDOR TOTAL:	776.60
	DIVISION TOTAL:	1,815.10
	DEPARTMENT TOTAL:	1,815.10

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	92090	MARCH 2019 CREDIT CARD FEES	1,330.00
		VENDOR TOTAL:	1,330.00
1898-ONLINE UTILITY EXCHANGE			
	92114	ONLINE UTILITY EXCHANGE	275.70
		VENDOR TOTAL:	275.70
3369-POSTAL PROS SOUTHWEST INC			
	92093	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,320.90
		VENDOR TOTAL:	2,320.90
		DIVISION TOTAL:	3,926.60
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	92090	MARCH 2019 CREDIT CARD FEES	36.30
		VENDOR TOTAL:	36.30
1917-PF PETTIBONE & COMPANY			
	92077	RESOLUTION BOOK	279.90
		VENDOR TOTAL:	279.90
2182-U S POSTAL SERVICE			
	92011	PD BUSINESS REPLY MAIL ANNUAL FEE	710.00
		VENDOR TOTAL:	710.00
		DIVISION TOTAL:	1,026.20
34-INFORMATION TECHNOLOGY			
1852-FEDERAL EXPRESS CORPORATION			
	92041	MISC SHIPMENTS	81.71
		VENDOR TOTAL:	81.71
1901-FRONTIER PRECISION INC			
	92062	TRIMBLE	1,295.00
	92063	TRIMBLE	769.00
		VENDOR TOTAL:	2,064.00
		DIVISION TOTAL:	2,145.71
		DEPARTMENT TOTAL:	7,098.51

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	92169	CPR TRAINING	323.00
		VENDOR TOTAL:	323.00
1381-CITY OF GILLETTE			
	92076	PETTY CASH REIMBURSEMENT 3/29/19	36.00
		VENDOR TOTAL:	36.00
2754-GOVOLUTION, LLC			
	92090	MARCH 2019 CREDIT CARD FEES	38.00
		VENDOR TOTAL:	38.00
55555-MISC EMPLOYEE VENDOR			
	92098	FY18/19 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	100.00
1511-NORCO INC			
	92054	EVIDENCE SUPPLIES - GLOVES	174.30
		VENDOR TOTAL:	174.30
1801-SIGNBOSS LLC			
	91998	DECALS FOR NEW POLICE CARS	920.00
	91999	DECALS FOR NEW POLICE CARS	920.00
		VENDOR TOTAL:	1,840.00
		DIVISION TOTAL:	2,511.30
41-DISPATCH			
2229-SUZI'S TROPHIES & AWARDS			
	91986	DISPATCH SUPPLIES	6.00
		VENDOR TOTAL:	6.00
		DIVISION TOTAL:	6.00
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	92090	MARCH 2019 CREDIT CARD FEES	80.30
		VENDOR TOTAL:	80.30
		DIVISION TOTAL:	80.30
		DEPARTMENT TOTAL:	2,597.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
92014	RUG CLEANING	16.80
92019	RUG CLEANING	43.19
92020	RUG CLEANING	54.24
92056	RUG CLEANING	16.80
92079	RUG CLEANING	54.24
92136	RUG CLEANING	43.19
	VENDOR TOTAL:	228.46
1077-ARCHITECTURAL SPECIALTIES LLC		
92015	WAREHOUSE NORTH DOORS	4,534.42
	VENDOR TOTAL:	4,534.42
1947-GILLETTE WINNELSON COMPANY		
92021	PD SINK REPAIR	240.74
	VENDOR TOTAL:	240.74
1511-NORCO INC		
92017	RUGS FOR DISPATCH	108.32
	VENDOR TOTAL:	108.32
1919-PAINTBRUSH SEWER & DRAIN		
92081	RECYCLE PAPER	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
92022	RTU GAS VALVE	890.49
92058	THERMOSTAT HEATED VEHICLE STORAGE	1,651.66
	VENDOR TOTAL:	2,542.15
	DIVISION TOTAL:	7,774.09
51-PARKS		
1040-ALSCO		
92023	UNIFORM CLEANING	5.10
92024	UNIFORM CLEANING	5.10
92025	UNIFORM CLEANING	35.60

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
92026	UNIFORM CLEANING	35.60
92084	UNIFORM CLEANING	35.60
92085	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	122.10
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
92083	ANTELOPE VALLEY PARK WATER	6.50
	VENDOR TOTAL:	6.50
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT		
92086	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
1511-NORCO INC		
92082	PROPANE AT ECSC	6.27
	VENDOR TOTAL:	6.27
	DIVISION TOTAL:	141.37
54-STREETS		
1040-ALSCO		
92016	UNIFORM CLEANING	48.50
92135	UNIFORM CLEANING	72.62
	VENDOR TOTAL:	121.12
1614-DESERT MOUNTAIN CORPORATION		
92162	FY 18-19 ICE SLICER	5,656.41
	VENDOR TOTAL:	5,656.41
2958-LINE FINDERS, LLC		
92133	STORM DRAIN CLEANING	698.75
	VENDOR TOTAL:	698.75
1511-NORCO INC		
92138	MARCH 2019 CYLINDER RENT	38.37
	VENDOR TOTAL:	38.37

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1919-PAINTBRUSH SEWER & DRAIN		
92139	THAW & SET DEWATERING WELL LINE	800.00
92140	THAW & SET DEWATERING WELL LINE	1,200.00
	VENDOR TOTAL:	2,000.00
2071-PROELECTRIC INC		
92134	DEWATERING WELL WIRE REPAIRS	122.22
	VENDOR TOTAL:	122.22
1493-S & S BUILDERS		
92027	MANHOLE REPAIRS ON LINCOLN ST	585.00
	VENDOR TOTAL:	585.00
1802-SIMON CONTRACTORS		
92057	MATERIAL TO REPAIR PATTY AVE WASHOUT FROM STORMS	2,380.00
	VENDOR TOTAL:	2,380.00
	DIVISION TOTAL:	11,601.87
62-TRAFFIC SAFETY		
2071-PROELECTRIC INC		
92137	TRAFFIC SIGNAL MAINTENANCE WARLOW/GURLEY	1,121.20
	VENDOR TOTAL:	1,121.20
	DIVISION TOTAL:	1,121.20
	DEPARTMENT TOTAL:	20,638.53

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
92090	MARCH 2019 CREDIT CARD FEES	38.70
	VENDOR TOTAL:	38.70
	DIVISION TOTAL:	38.70
	DEPARTMENT TOTAL:	38.70
	FUND TOTAL:	61,326.19

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1459-CPS DISTRIBUTORS			
	92195	HYDROMETER AND ACCESSORIES	1,518.75
		VENDOR TOTAL:	1,518.75
1559-DOWL LLC			
	92174	2018 SANITARY SEWER MAIN REPLA	15,161.90
		VENDOR TOTAL:	15,161.90
1852-FEDERAL EXPRESS CORPORATION			
	92041	MISC SHIPMENTS	43.71
		VENDOR TOTAL:	43.71
1864-FIRST NATIONAL BANK OF GILLETTE			
	92171	CITY POOL PARKING LOT IMPROVEM	450.00
		VENDOR TOTAL:	450.00
1866-FIRST NORTHERN BANK OF WYOMING			
	92173	2018 SANITARY SEWER MAIN REPLA	14,428.51
		VENDOR TOTAL:	14,428.51
1450-HDR ENGINEERING INC			
	92176	2019 SANITARY SEWER MAIN REPLA	13,651.19
	92177	DALBEY PARK TO GILLETTE COLLEG	6,581.43
		VENDOR TOTAL:	20,232.62
1754-KADRMAS, LEE & JACKSON INC			
	92175	2019 WATER MAIN REPLACEMENT	23,143.47
		VENDOR TOTAL:	23,143.47
1312-MORRISON MAIERLE INC			
	92183	WATER TANK REHABILITATION Z1-R	2,841.84
		VENDOR TOTAL:	2,841.84
1317-MOUNTAIN VIEW BUILDING INC			
	92172	2018 SANITARY SEWER MAIN REPLA	129,856.55
		VENDOR TOTAL:	129,856.55
1958-PCA ENGINEERING INC			
	92131	ROURKE AVE SURVEY	450.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	92179	PMS 2019	14,493.95
		VENDOR TOTAL:	14,943.95
2033-POWDER RIVER CONSTRUCTION			
	92170	CITY POOL PARKING LOT IMPROVEM	4,050.00
		VENDOR TOTAL:	4,050.00
3229-THE PERTAN GROUP			
	92178	PAVER UPDATE 2019	41,067.00
		VENDOR TOTAL:	41,067.00
		DIVISION TOTAL:	267,738.30
		DEPARTMENT TOTAL:	267,738.30
		FUND TOTAL:	267,738.30

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
92041	MISC SHIPMENTS	43.81
	VENDOR TOTAL:	43.81
	DIVISION TOTAL:	43.81
	DEPARTMENT TOTAL:	43.81
	FUND TOTAL:	43.81

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
3679-PARTNER SOFTWARE INC		
92087	FIELD DESIGN ONSITE TRAINING	2,400.78
	VENDOR TOTAL:	2,400.78
	DIVISION TOTAL:	2,400.78
	DEPARTMENT TOTAL:	2,400.78
	FUND TOTAL:	2,400.78

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
92061	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	39.64
2434-AMERICAN WELDING & GAS INC		
92012	ARGON/CARBON DIOXIDE CYLINDERS	77.60
92055	GAS FOR 3 YARDERS	29.84
	VENDOR TOTAL:	107.44
4026-ENERGY CHAIN & SLING LLC		
92013	CHAIN INSPECTION	81.91
	VENDOR TOTAL:	81.91
3827-TAMI WALDNER		
92059	LUNCH SOLID WASTE	111.00
	VENDOR TOTAL:	111.00
2303-WESTERN WASTE SOLUTIONS INC		
92060	3 YARD DUMPSTER AT WAREHOUSE	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	419.99
	DEPARTMENT TOTAL:	419.99
	FUND TOTAL:	419.99

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	92066	UNIFORM CLEANING	26.50
	92124	UNIFORM CLEANING	49.99
		VENDOR TOTAL:	76.49
1014-DAVE LUERAS			
	92075	PICK LOCK - 301 WEST HILLS LOOP	75.00
		VENDOR TOTAL:	75.00
1852-FEDERAL EXPRESS CORPORATION			
	92041	MISC SHIPMENTS	244.17
	92042	MISC SHIPMENTS	38.61
		VENDOR TOTAL:	282.78
2778-GW CONSTRUCTION, LLC			
	92067	BACKFILL WATER REPAIR ON WIKAKA ST	1,360.00
	92068	DIG & INSTALL NEW METER PIT - 2501 BUTLER SPAETH	2,376.00
	92069	PREP & POUR VALVE BOXES - VANS COY, LAUREL BOXELDER	853.50
	92070	SAW, CUT, DEMO ASPHALT; PREP & POUR CONCRETE	2,468.50
	92071	SAW, CUT, DEMO ASPHALT; PREP & POUR CONCRETE	2,173.50
	92072	SAW, CUT, DEMO ASPHALT; PREP & POUR CONCRETE	2,173.50
		VENDOR TOTAL:	11,405.00
1589-HOT IRON			
	92074	REPAIRS	2,542.31
		VENDOR TOTAL:	2,542.31
1312-MORRISON MAIERLE INC			
	92182	MADISON PUMP STATION ROOF REPL	2,499.00
		VENDOR TOTAL:	2,499.00
1511-NORCO INC			
	92123	MARCH 2019 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2071-PROELECTRIC INC		
92121	WATER BUILDING BONDING	413.09
92122	WATER BUILDING BONDING	476.59
	VENDOR TOTAL:	889.68
3963-ROCKY MOUNTAIN SECTION AMERICAN WATER WORKS		
92088	MEMBERSHIP DUES	50.00
	VENDOR TOTAL:	50.00
1802-SIMON CONTRACTORS		
92065	ROCK	60.64
	VENDOR TOTAL:	60.64
2242-TECHNICAL MARKETING MFG INC		
92120	GE INTELLIGENT PLATFORMS	293.72
	VENDOR TOTAL:	293.72
2204-USABLUEBOOK		
92064	STEAM CHIEF HYDRANT THAWING UNIT	1,470.60
	VENDOR TOTAL:	1,470.60
	DIVISION TOTAL:	19,693.83
77-SWIMMING POOL		
1061-ANCHOR INDUSTRIES INC		
92180	REPLACEMENT POOL UNBRELLA	9,308.58
	VENDOR TOTAL:	9,308.58
2071-PROELECTRIC INC		
92073	CITY POOL REPAIRS	3,529.22
	VENDOR TOTAL:	3,529.22
	DIVISION TOTAL:	12,837.80
	DEPARTMENT TOTAL:	32,531.63
	FUND TOTAL:	32,531.63

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4034-COLE, GLORIA			
	92200	UB 2306 509 S BROOKS AVE	233.05
		VENDOR TOTAL:	233.05
88888-MISC UTILITY OVERPAYMENTS			
	91527	UE 2948 8 SUNRISE	35.32
	91528	UE 29584 1602 PATHFINDER	83.42
	91529	UE 38862 3306 DECOY	86.23
	92141	UE 6320 604 VIVIAN	63.22
	92142	UE 6434 821 VIVIAN	98.84
	92143	UE 17002 5 SIERRA	42.46
	92144	UE 32396 4516 RUNNING W	56.22
	92145	UE 35106 703 EXPRESS	179.94
	92146	UE 12580 2414 NOGALES	168.87
	92147	UE 38794 1300 MUSCOVY	113.08
	92148	UE 30484 101 COLLEGE PARK	48.65
	92149	UE 17026 10 SIERRA	45.19
	92150	UE 9856 3338 GEORGIA	137.59
	92151	UE 38098 810 MOUNTAIN VIEW	162.57
	92152	UE 18608 1105 BIGHORN	3.53
	92153	UE 26938 505 INDUSTRIAL PARK	30.31
	92154	UE 26268 505 INDUSTRIAL PARK	25.29
	92155	UE 17701 2633 LEDOUX	3.01
	92156	UE 3174 305 COTTONWOOD	8.80
	92157	UE 19116 910 3RD	391.28
	92158	UE 19118 910 3RD	362.75
	92159	UE 16556 500 CHURCH	178.32
	92160	UE 35342 713 EXPRESS	250.40
	92161	UE 32520 4520 RUNNING W	153.51
	92185	UE 17106 34 SIERRA	120.22
	92186	UE 26938 505 INDUSTRIAL PARK	287.78

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
92187	UE 26268 505 INDUSTRIAL PARK	289.50
92188	UE 14348 826 LARAMIE	18.63
	VENDOR TOTAL:	3,444.93
	DIVISION TOTAL:	3,677.98
	DEPARTMENT TOTAL:	3,677.98

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504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
92003	PULLING ROPE	682.33
92181	STANLEY BATTERY POWERED CRIMPE	1,860.00
	VENDOR TOTAL:	2,542.33
3694-CITY OF TORRINGTON		
92089	REIMBURSE FED EX CHARGES FOR WYGEN III DOCUMENTS	28.67
	VENDOR TOTAL:	28.67
1684-DRM INC		
92163	ANNUAL TRENCHING AND BORING AG	21,300.98
	VENDOR TOTAL:	21,300.98
1852-FEDERAL EXPRESS CORPORATION		
92041	MISC SHIPMENTS	30.57
92042	MISC SHIPMENTS	94.79
	VENDOR TOTAL:	125.36
1264-MCM GENERAL CONTRACTORS		
92164	ANNUAL TRENCHING AND BORING AG	17,906.30
92165	ANNUAL TRENCHING AND BORING AG	25,492.51
	VENDOR TOTAL:	43,398.81
2114-RAILROAD MANAGEMENT CO LLC		
92091	ANNUAL RAILROAD CROSSING FEES	4,235.05
92092	ANNUAL RAILROAD CROSSING FEES	3,707.56
	VENDOR TOTAL:	7,942.61
	DIVISION TOTAL:	75,338.76
	DEPARTMENT TOTAL:	75,338.76
	FUND TOTAL:	79,016.74

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	92036	UNIFORM CLEANING	108.80
	92126	UNIFORM CLEANING	108.80
		VENDOR TOTAL:	217.60
1387-CLEMENT COMMUNICATIONS INC			
	92033	SAFE ATTITUDE POSTER PROGRAM	228.28
		VENDOR TOTAL:	228.28
1792-ENERGY LABORATORIES INC			
	92034	TESTING	24.50
	92129	TESTING	24.50
		VENDOR TOTAL:	49.00
1839-FALCON ENVIRONMENTAL CORPORATION			
	92032	PARTS	492.40
		VENDOR TOTAL:	492.40
2778-GW CONSTRUCTION, LLC			
	92128	REPAIR SEWER LINE	6,727.00
		VENDOR TOTAL:	6,727.00
1549-HILLCREST SPRING WATER INC			
	92031	DISTILLED WATER	180.00
		VENDOR TOTAL:	180.00
1821-IT OUTLET INC			
	92204	SWITCH REPLACEMENT & EXPANSION	7,885.00
		VENDOR TOTAL:	7,885.00
1919-PAINTBRUSH SEWER & DRAIN			
	92035	SEPTIC PUMPING	250.00
		VENDOR TOTAL:	250.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	92127	REPAIR HEATER	117.00
		VENDOR TOTAL:	117.00

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2071-PROELECTRIC INC			
	92125	UPGRADE 4 FIXTURES TO LED	283.92
		VENDOR TOTAL:	283.92
1487-ROTO ROOTER SEWER SERVICE			
	92029	MAIN SEWER	225.00
		VENDOR TOTAL:	225.00
4032-TRE ENVIRONMENTAL STRATEGIES, LLC			
	92078	WET DATA REVIEW AND ADMIN LABOR CHARGES	3,058.13
		VENDOR TOTAL:	3,058.13
2738-WESTERN MICROSCOPE			
	92030	REPAIR PRISM	140.00
		VENDOR TOTAL:	140.00
		DIVISION TOTAL:	19,853.33
		DEPARTMENT TOTAL:	19,853.33
		FUND TOTAL:	19,853.33

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
92018		RUG CLEANING	65.48
92080		RUG CLEANING	65.48
VENDOR TOTAL:			130.96
DIVISION TOTAL:			130.96
DEPARTMENT TOTAL:			130.96
FUND TOTAL:			130.96

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
92189	EW INVENTORY	462.50
92190	ELECTRICAL INVENTORY	14.80
92191	ELECTRICAL INVENTORY	76.00
	VENDOR TOTAL:	553.30
1197-BORDER STATES ELECTRIC		
92192	ELECTRICAL INVENTORY	3,150.00
	VENDOR TOTAL:	3,150.00
1464-CRESCENT ELECTRIC SUPPLY		
92196	ELECTRICAL INVENTORY	1,020.00
	VENDOR TOTAL:	1,020.00
1574-DANA KEPNER COMPANY INC		
92197	Water Inventory	21,584.00
92198	WATER'S INVENTORY **PER MIKE G	6,195.00
	VENDOR TOTAL:	27,779.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
92193	WATER INVENTORY	28.70
92194	WATER'S INVENTORY	202.14
	VENDOR TOTAL:	230.84
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC		
92203	ELECTRICAL INVENTORY	4,576.00
	VENDOR TOTAL:	4,576.00
1511-NORCO INC		
92206	ELECTRICAL INVENTORY	105.66
92208	SAFETY INVENTORY	342.89
	VENDOR TOTAL:	448.55
2731-WATERWORKS INDUSTRIES		
92211	Water Inventory	1,417.50
92212	WATER'S INVENTORY	244.00
	VENDOR TOTAL:	1,661.50

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
92214	Electrical Inventory		5,265.00
92215	ELECTRICAL INVENTORY		2,106.75
92216	EW INVENTORY		1,913.60
92217	ELECTRICAL INVENTORY		1,973.00
		VENDOR TOTAL:	11,258.35
		DIVISION TOTAL:	50,677.54
		DEPARTMENT TOTAL:	50,677.54

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	91988	RUG CLEANING	30.13
	91989	RUG CLEANING	30.13
	92094	RUG CLEANING	30.13
VENDOR TOTAL:			90.39
DIVISION TOTAL:			90.39
DEPARTMENT TOTAL:			90.39
FUND TOTAL:			50,767.93

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1879-FORCE AMERICA INC			
	92199	VM INVENTORY	83.35
		VENDOR TOTAL:	83.35
2123-RECORD SUPPLY INC NAPA			
	92209	VM INVENTORY	29.90
		VENDOR TOTAL:	29.90
2320-TITAN MACHINERY INC			
	92210	VM INVENTORY	122.64
		VENDOR TOTAL:	122.64
2269-WAUSAU EQUIPMENT COMPANY INC			
	92213	VM INVENTORY	5,189.60
		VENDOR TOTAL:	5,189.60
		DIVISION TOTAL:	5,425.49
		DEPARTMENT TOTAL:	5,425.49

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
92048	PARTS	250.00
	VENDOR TOTAL:	250.00
1040-ALSCO		
91987	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	48.23
1525-CUMMINS ROCKY MOUNTAIN INC		
92000	PARTS	787.42
92050	CORE CREDIT	-62.50
	VENDOR TOTAL:	724.92
1943-GILLETTE STEEL CENTER		
91992	METAL	141.00
	VENDOR TOTAL:	141.00
1575-HOMAX OIL		
92052	RECONDITIONED DRUM AND DEPOSIT	54.00
	VENDOR TOTAL:	54.00
3964-INLAND TRUCK PARTS		
91993	PARTS	212.43
	VENDOR TOTAL:	212.43
3398-JACK'S TRUCK CENTER INC		
92001	PARTS	362.02
92002	PARTS	93.16
92095	CREDIT	-362.50
92096	PARTS	22.92
92097	PARTS	1.11
	VENDOR TOTAL:	116.71
1587-KOIS BROTHERS EQUIPMENT COMPANY		
92046	PARTS	86.35
92047	PARTS	496.20
	VENDOR TOTAL:	582.55

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
55555-MISC EMPLOYEE VENDOR		
92099	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
92100	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
92101	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
92102	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
92103	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
92104	FY18/19 3RD QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
3929-PURVIS INDUSTRIES, LLC		
92037	PARTS	233.15
92038	PARTS	370.44
92039	PARTS	101.91
	VENDOR TOTAL:	705.50
2320-TITAN MACHINERY INC		
91991	PARTS	61.26
	VENDOR TOTAL:	61.26
2386-WYOMING MARINE		
92049	PARTS	298.14
	VENDOR TOTAL:	298.14
	DIVISION TOTAL:	4,994.74
37-VEHICLE REPLACEMENT		
1801-SIGNBOSS LLC		
91994	DECALS FOR NEW POLICE CARS	920.00
91996	DECALS FOR NEW POLICE CARS	920.00
91997	DECALS FOR NEW POLICE CARS	920.00
	VENDOR TOTAL:	2,760.00
	DIVISION TOTAL:	2,760.00
	DEPARTMENT TOTAL:	7,754.74
	FUND TOTAL:	13,180.23

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
91990		WINDSHIELD TINT	335.00
		VENDOR TOTAL:	335.00
		DIVISION TOTAL:	335.00
		DEPARTMENT TOTAL:	335.00
		FUND TOTAL:	335.00
		GRAND TOTAL:	527,744.89