# Expenditure Approval Report
# Check Approval Date of 06/18/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 77777-MISC ONE TIME VENDOR | | |
| 94700 | RELEASE OF FINANCIAL OBLIGATION BALANCE DUE | 0.70 |
| | **VENDOR TOTAL:** | **0.70** |
| 99999-MISC RESTITUTIONS | | |
| 94709 | RESTITUTION PAYMENT FROM JESSE MONCADA | 13.00 |
| 94710 | RESTITUTION PAYMENT FROM AUSTIN CARSON | 40.00 |
| 94711 | RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT | 150.00 |
| 94712 | RESTITUTION PAYMENT FROM SHELDON AIPPERSAPACH | 200.00 |
| 94713 | RESTITUTION PAYMENT FROM SIERRA HARNISH | 100.00 |
| 94714 | RESTITUTION PAYMENT FROM WAYNE BOIKE | 150.00 |
| 94715 | RESTITUTION PAYMENT FROM LAUREN BOWDEN | 100.00 |
| 94716 | RESTITUTION PAYMENT FROM JENNIFER WOOLSEY | 50.00 |
| 94717 | RESTITUTION PAYMENT FROM CURTIS HOBSON | 60.00 |
| 94718 | RESTITUTION PAYMENT FROM SHELDON AIPPERSPACH | 50.00 |
| | **VENDOR TOTAL:** | **913.00** |
| 1511-NORCO INC | | |
| 94847 | CUSTODIAL INVENTORY | 228.60 |
| 94851 | CUSTODIAL INVENTORY | 207.64 |
| | **VENDOR TOTAL:** | **436.24** |
| 2300-WESTERN STATIONERS | | |
| 94871 | OS INVENTORY | 245.77 |
| 94872 | OS INVENTORY | 358.64 |
| 94873 | OS INVENTORY | 501.07 |
| 94874 | OS INVENTORY | 18.00 |
| 94875 | OS INVENTORY | 1,315.38 |
| 94876 | OS INVENTORY | 498.00 |
| 94879 | OS INVENTORY | 189.12 |
| 94880 | OS INVENTORY | 1,711.41 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 2300-WESTERN STATIONERS | | |
| 94881 | OS INVENTORY | 14.76 |
| | **VENDOR TOTAL:** | **4,852.15** |
| | **DIVISION TOTAL:** | **6,202.09** |
| | **DEPARTMENT TOTAL:** | **6,202.09** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **01-MAYOR & COUNCIL** | | | |
| 4071-5150 TOURISM DEVELOPMENT INC | | | |
| | 94486 | COFFEE SERVICE | 500.00 |
| | | **VENDOR TOTAL:** | **500.00** |
| 1381-CITY OF GILLETTE | | | |
| | 94487 | PETTY CASH REIBURSEMENT 5/30/19 | 29.73 |
| | 94632 | PETTY CASH REIMBURSEMENT 6/7/19 | 17.94 |
| | | **VENDOR TOTAL:** | **47.67** |
| 1941-GILLETTE PRINTING COMPANY INC | | | |
| | 94553 | ENGRAVED WATER BOTTLES | 273.60 |
| | 94554 | GRATITUDE AWARDS | 119.86 |
| | | **VENDOR TOTAL:** | **393.46** |
| 2487-LOUISE CARTER KING | | | |
| | 94752 | INTERNET REIMBURSEMENT | 32.49 |
| | | **VENDOR TOTAL:** | **32.49** |
| 3827-TAMI WALDNER | | | |
| | 94555 | COUNCIL MEETING DINNER | 195.00 |
| | 94556 | WORK SESSION DINNER | 235.00 |
| | 94557 | COUNCIL MEETING DINNER | 175.00 |
| | 94558 | DINNER | 352.50 |
| | 94559 | NEWY BREAKFAST | 262.50 |
| | 94560 | WORK SESSION DINNER | 292.50 |
| | | **VENDOR TOTAL:** | **1,512.50** |
| 1748-THAT EMBROIDERY PLACE | | | |
| | 94579 | BABY BLANKETS | 80.00 |
| | | **VENDOR TOTAL:** | **80.00** |
| 2710-TIM CARSRUD | | | |
| | 94751 | INTERNET REIMBURSEMENT | 30.90 |
| | | **VENDOR TOTAL:** | **30.90** |
| | | **DIVISION TOTAL:** | **2,597.02** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **02-ADMINISTRATION** | | | |
| 1381-CITY OF GILLETTE | | | |
| | 94487 | PETTY CASH REIBURSEMENT 5/30/19 | 2.53 |
| | | **VENDOR TOTAL:** | **2.53** |
| 1554-DEBRA SEMPLE | | | |
| | 94588 | ADVERTISING | 150.00 |
| | 94589 | ADVERTISING | 126.00 |
| | | **VENDOR TOTAL:** | **276.00** |
| 1145-LEGEND COMMUNICATIONS OF WYOMING | | | |
| | 94548 | ADVERTISING | 360.00 |
| | | **VENDOR TOTAL:** | **360.00** |
| 1482-NEWS RECORD | | | |
| | 94565 | MAY 2019 ADVERTISING | 2,657.82 |
| | | **VENDOR TOTAL:** | **2,657.82** |
| 3880-OUTLIERS CREATIVE, LLC | | | |
| | 94569 | ADVERTISING | 650.00 |
| | | **VENDOR TOTAL:** | **650.00** |
| | | **DIVISION TOTAL:** | **3,946.35** |
| **04-SPECIAL PROJECTS** | | | |
| 1560-HLADKY CONSTRUCTION | | | |
| | 94776 | CITY HALL HVAC PAD REPAIR | 88,900.00 |
| | | **VENDOR TOTAL:** | **88,900.00** |
| 1958-PCA ENGINEERING INC | | | |
| | 94692 | ENERGY SPORTS COMPLEX - MASTER PLAN UPDATE | 3,365.96 |
| | 94790 | 2019 ENERGY SPORTS COMPLEX PRO | 11,712.50 |
| | | **VENDOR TOTAL:** | **15,078.46** |
| | | **DIVISION TOTAL:** | **103,978.46** |
| **32-JUDICIAL** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 94549 | MAY 2019 CREDIT CARD FEES | 46.70 |
| | | **VENDOR TOTAL:** | **46.70** |
| | | **DIVISION TOTAL:** | **46.70** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| | **DEPARTMENT TOTAL:** | **110,568.53** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **15-ATTORNEY** | | |
| **15-ATTORNEY** | | |
| 2583-BEST BEST & KRIEGER LLP | | |
| 94550 | CHARTER RENEWAL | 2,100.00 |
| | **VENDOR TOTAL:** | **2,100.00** |
| | **DIVISION TOTAL:** | **2,100.00** |
| | **DEPARTMENT TOTAL:** | **2,100.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **20-HUMAN RESOURCES** | | |
| 1349-CAMPBELL COUNTY HOSPITAL DISTRICT | | |
| 94736 | RETURN TO WORK SCREENS | 250.50 |
| 94737 | RETURN TO WORK SCREENS | 250.50 |
| | **VENDOR TOTAL:** | **501.00** |
| 1753-EMPLOYMENT TESTING SERVICES INC | | |
| 94535 | PRE-EMPLOYMENT, RANDOM & POST ACCIDENT TESTING | 294.00 |
| 94570 | PRE-EMPLOYMENT AND POST ACCIDENT TESTING | 304.00 |
| | **VENDOR TOTAL:** | **598.00** |
| 2431-WYOMING ASSOCIATION MUNICIPALITIES | | |
| 94622 | 2019 WAM CONVENTION - J AGUIRRE | 240.00 |
| | **VENDOR TOTAL:** | **240.00** |
| | **DIVISION TOTAL:** | **1,339.00** |
| **21-SAFETY** | | |
| 1511-NORCO INC | | |
| 94536 | SAFETY SUPPLIES | 62.45 |
| | **VENDOR TOTAL:** | **62.45** |
| | **DIVISION TOTAL:** | **62.45** |
| | **DEPARTMENT TOTAL:** | **1,401.45** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **25-FINANCE** | | |
| **25-FINANCE** | | |
| 1970-GOVERNMENT FINANCE OFFICE ASSOCIATION | | |
| 94590 | CERTIFICATE OF ACHIEVEMENT REVIEW FEE | 580.00 |
| | **VENDOR TOTAL:** | **580.00** |
| | **DIVISION TOTAL:** | **580.00** |
| **26-CUSTOMER SERVICE** | | |
| 2754-GOVOLUTION, LLC | | |
| 94549 | MAY 2019 CREDIT CARD FEES | 1,315.50 |
| | **VENDOR TOTAL:** | **1,315.50** |
| 1898-ONLINE UTILITY EXCHANGE | | |
| 94567 | UTILITY EXCHANGE REPORT | 305.40 |
| | **VENDOR TOTAL:** | **305.40** |
| 3369-POSTAL PROS SOUTHWEST INC | | |
| 94561 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 2,141.61 |
| 94562 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 2,254.48 |
| 94563 | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,797.79 |
| | **VENDOR TOTAL:** | **6,193.88** |
| | **DIVISION TOTAL:** | **7,814.78** |
| **31-CITY CLERK/PRINT SHOP** | | |
| 1381-CITY OF GILLETTE | | |
| 94487 | PETTY CASH REIBURSEMENT 5/30/19 | 12.00 |
| | **VENDOR TOTAL:** | **12.00** |
| 2754-GOVOLUTION, LLC | | |
| 94549 | MAY 2019 CREDIT CARD FEES | 38.00 |
| | **VENDOR TOTAL:** | **38.00** |
| 1482-NEWS RECORD | | |
| 94566 | MAY 2019 LEGAL ADVERTISING | 4,178.00 |
| | **VENDOR TOTAL:** | **4,178.00** |
| 2039-POWDER RIVER SHREDDERS LLC | | |
| 94573 | DOCUMENT SHREDDING | 800.00 |
| | **VENDOR TOTAL:** | **800.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **25-FINANCE** | | |
| **31-CITY CLERK/PRINT SHOP** | | |
| 2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC | | |
| 94568 | COPIER MAINTENANCE | 460.99 |
| | **VENDOR TOTAL:** | **460.99** |
| 2300-WESTERN STATIONERS | | |
| 94877 | PAPER ORDER | 1,579.20 |
| 94878 | PAPER ORDER | 26.95 |
| | **VENDOR TOTAL:** | **1,606.15** |
| | **DIVISION TOTAL:** | **7,095.14** |
| **34-INFORMATION TECHNOLOGY** | | |
| 4018-BIZODO INC | | |
| 94434 | SEAMLESS DOCS LICENSES | 9,500.00 |
| | **VENDOR TOTAL:** | **9,500.00** |
| 1358-CENTURYLINK | | |
| 94594 | PHONE SERVICE | 1,620.29 |
| | **VENDOR TOTAL:** | **1,620.29** |
| 2625-CHARTER MEDIA | | |
| 94552 | MONTHLY INTERNET | 280.69 |
| | **VENDOR TOTAL:** | **280.69** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 94547 | ACCESS CARDS | 195.50 |
| | **VENDOR TOTAL:** | **195.50** |
| 1710-EARTHCHANNEL COMMUNICATIONS INC | | |
| 94631 | EARTHCHANNEL WEB STREAMING | 6,985.00 |
| | **VENDOR TOTAL:** | **6,985.00** |
| 3625-H & H SAFETY | | |
| 94582 | BUCKET RESCUE TRAINING | 220.00 |
| | **VENDOR TOTAL:** | **220.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **25-FINANCE** | | |
| **34-INFORMATION TECHNOLOGY** | | |
| 2247-VISIONARY COMMUNICATIONS | | |
| 94551 | MONTHLY INTERNET | 668.71 |
| | **VENDOR TOTAL:** | **668.71** |
| | **DIVISION TOTAL:** | **19,470.19** |
| | **DEPARTMENT TOTAL:** | **34,960.11** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 3868-CAMPBELL COUNTY ATTORNEY'S OFFICE | | | |
| | 94441 | CAMP POSTCARD -TRAVEL | 151.05 |
| | | **VENDOR TOTAL:** | **151.05** |
| 1368-CHILDREN'S HOME SOCIETY | | | |
| | 94448 | FORENSIC INTERVIEW | 150.00 |
| | | **VENDOR TOTAL:** | **150.00** |
| 2597-CRAIG FURMAN | | | |
| | 94449 | DUI BLOOD DRAW | 50.00 |
| | 94451 | DUI BLOOD DRAW | 50.00 |
| | 94452 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **150.00** |
| 3034-DERRIC CULEY | | | |
| | 94450 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |
| 1798-ENTENMANN ROVIN COMPANY | | | |
| | 94444 | FRANKLIN PERSONALIZED BADGE | 129.75 |
| | 94445 | OSWALD PERSONALIZED BADGE | 121.75 |
| | | **VENDOR TOTAL:** | **251.50** |
| 1916-GALLS INC | | | |
| | 94831 | VESTS - BULLETPROOF | 11,355.00 |
| | | **VENDOR TOTAL:** | **11,355.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 94549 | MAY 2019 CREDIT CARD FEES | 37.10 |
| | | **VENDOR TOTAL:** | **37.10** |
| 55555-MISC EMPLOYEE VENDOR | | | |
| | 94702 | FY18/19 BOOT ALLOWANCER | 100.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| 2053-PRO FORCE LAW ENFORCEMENT | | | |
| | 94442 | TASERS | 3,195.00 |
| | 94443 | TASER CARTIDGES | 1,397.50 |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| | | **VENDOR TOTAL:** | **4,592.50** |
| 2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC | | | |
| | 94447 | COPIER FEES | 780.00 |
| | | **VENDOR TOTAL:** | **780.00** |
| 2646-SALT LAKE WHOLESALE SPORTS | | | |
| | 94439 | AMMO | 14,929.00 |
| | | **VENDOR TOTAL:** | **14,929.00** |
| 2435-WYOMING STATE | | | |
| | 94578 | NOTARY - L ZIEGLER | 30.00 |
| | | **VENDOR TOTAL:** | **30.00** |
| | | **DIVISION TOTAL:** | **32,576.15** |
| **44-ANIMAL CONTROL** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 94549 | MAY 2019 CREDIT CARD FEES | 81.10 |
| | | **VENDOR TOTAL:** | **81.10** |
| | | **DIVISION TOTAL:** | **81.10** |
| **45-ANIMAL SHELTER** | | | |
| 2163-ZOETIS INC | | | |
| | 94440 | VACCINATIONS | 147.50 |
| | | **VENDOR TOTAL:** | **147.50** |
| | | **DIVISION TOTAL:** | **147.50** |
| | | **DEPARTMENT TOTAL:** | **32,804.75** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 1040-ALSCO | | |
| 94458 | RUG CLEANING | 54.24 |
| 94540 | RUG CLEANING | 43.19 |
| 94603 | RUG CLEANING | 43.19 |
| 94604 | RUG CLEANING | 43.19 |
| 94605 | RUG CLEANING | 54.24 |
| 94607 | RUG CLEANING | 54.24 |
| 94608 | RUG CLEANING | 16.80 |
| 94609 | RUG CLEANING | 16.80 |
| 94610 | RUG CLEANING | 16.80 |
| | **VENDOR TOTAL:** | **342.69** |
| 1716-EDGE CONSTRUCTION SUPPLY | | |
| 94457 | SAFETY SUPPLIES FOR CITY HALL | 463.02 |
| | **VENDOR TOTAL:** | **463.02** |
| 1844-FARMER BROTHERS COMPANY | | |
| 94543 | COFFEE AT CITY HALL | 71.81 |
| | **VENDOR TOTAL:** | **71.81** |
| 1590-KONE INC | | |
| 94750 | ELEVATOR QUARTERLY MAINTENANCE | 1,683.57 |
| | **VENDOR TOTAL:** | **1,683.57** |
| 1919-PAINTBRUSH SEWER & DRAIN | | |
| 94613 | PAPER RECYCLING | 120.00 |
| | **VENDOR TOTAL:** | **120.00** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 94600 | SOUTH MAU REPAIR HEATED VEHICLE STORAGE | 403.70 |
| 94601 | REPLACE EXHAUST FAN MOTOR IN WAREHOUSE | 752.51 |
| 94602 | INSTALL NEW COOLING TOWER PIPIING | 1,925.70 |
| 94738 | HVAC MAINTENANCE CONTRACT | 5,523.92 |
| 94739 | HVAC MAINTENANCE CONTRACT | 5,523.92 |
| | **VENDOR TOTAL:** | **14,129.75** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 3244-RAISLEY PAINTING LLC | | |
| 94599 | FITNESS ROOM PAINTING | 4,025.00 |
| | **VENDOR TOTAL:** | **4,025.00** |
| 1493-S & S BUILDERS | | |
| 94546 | OLD WAREHOUSE OVERHEAD DOOR PROJECT | 11,148.00 |
| | **VENDOR TOTAL:** | **11,148.00** |
| | **DIVISION TOTAL:** | **31,983.84** |
| **50-PUBLIC WORKS ADMIN** | | |
| 2300-WESTERN STATIONERS | | |
| 94878 | PAPER ORDER | 26.95 |
| | **VENDOR TOTAL:** | **26.95** |
| | **DIVISION TOTAL:** | **26.95** |
| **51-PARKS** | | |
| 1040-ALSCO | | |
| 94462 | UNIFORM CLEANING | 35.60 |
| 94463 | UNIFORM CLEANING | 5.10 |
| 94620 | UNIFORM CLEANING | 5.10 |
| 94621 | UNIFORM CLEANING | 5.10 |
| 94623 | UNIFORM CLEANING | 35.60 |
| 94624 | UNIFORM CLEANING | 35.60 |
| | **VENDOR TOTAL:** | **122.10** |
| 3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT | | |
| 94629 | ANTELOPE VALLEY PARK WATER | 6.50 |
| | **VENDOR TOTAL:** | **6.50** |
| 1459-CPS DISTRIBUTORS | | |
| 94618 | UPDATE CONTROLLER W/2-WIRE POWER INPUT | 60.00 |
| 94619 | UPDATE CONTROLLER W/2-WIRED POWER INPUT | 60.00 |
| | **VENDOR TOTAL:** | **120.00** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **51-PARKS** | | | |
| 3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT | | | |
| | 94611 | CRESTVIEW PARK WATER | 6.50 |
| | | **VENDOR TOTAL:** | **6.50** |
| 1941-GILLETTE PRINTING COMPANY INC | | | |
| | 94554 | GRATITUDE AWARDS | 59.93 |
| | | **VENDOR TOTAL:** | **59.93** |
| 3885-SAWTOOTH MATERIALS | | | |
| | 94854 | 120 CUBIC YARDS OF MULCH | 6,120.00 |
| | | **VENDOR TOTAL:** | **6,120.00** |
| 1802-SIMON CONTRACTORS | | | |
| | 94468 | CITY HALL FLOWER BEDS | 98.02 |
| | | **VENDOR TOTAL:** | **98.02** |
| 3827-TAMI WALDNER | | | |
| | 94625 | PARKS BOARD MEETING DINNER | 92.50 |
| | 94626 | PARKS BOARD MEETING DINNER | 105.00 |
| | 94627 | PARKS BOARD MEETING DINNER | 131.25 |
| | | **VENDOR TOTAL:** | **328.75** |
| | | **DIVISION TOTAL:** | **6,861.80** |
| **54-STREETS** | | | |
| 1040-ALSCO | | | |
| | 94453 | UNIFORM CLEANING | 48.50 |
| | 94628 | UNIFORM CLEANING | 45.90 |
| | 94691 | UNIFORM CLEANING | 45.90 |
| | | **VENDOR TOTAL:** | **140.30** |
| 3945-AMERICAN TRACK GENERATIONS LLC | | | |
| | 94470 | CONTRACT RAIL SPUR MAINTENANCE | 370.50 |
| | | **VENDOR TOTAL:** | **370.50** |
| 1165-BIG D SANITATION | | | |
| | 94454 | PORTA TOILET | 125.00 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 1165-BIG D SANITATION | | |
| 94455 | PORTA TOILET | 125.00 |
| 94456 | PORTA TOILET | 125.00 |
| | **VENDOR TOTAL:** | **375.00** |
| 2958-LINE FINDERS, LLC | | |
| 94685 | STORM DRAIN CLEANING | 1,881.25 |
| 94686 | STORM DRAIN CLEANING | 1,558.75 |
| | **VENDOR TOTAL:** | **3,440.00** |
| 1511-NORCO INC | | |
| 94688 | MAY 2019 CYLINDER RENT | 38.37 |
| | **VENDOR TOTAL:** | **38.37** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 94740 | ONE-CALL OF WYOMING | 90.25 |
| | **VENDOR TOTAL:** | **90.25** |
| 1958-PCA ENGINEERING INC | | |
| 94689 | TESTING FOR TANNER/SINCLAIR REPAIRS | 200.00 |
| | **VENDOR TOTAL:** | **200.00** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 94580 | ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS | 220.31 |
| 94581 | ELECTRIC - ANTELOPE VALLEY STREET LIGHTS | 543.39 |
| | **VENDOR TOTAL:** | **763.70** |
| 2071-PROELECTRIC INC | | |
| 94690 | DEWATERING WELL REPAIRS | 86.20 |
| | **VENDOR TOTAL:** | **86.20** |
| 1493-S & S BUILDERS | | |
| 94545 | CURB & GUTTER, VALLEY PAN CONCRETE REPAIRS | 17,717.50 |
| 94687 | CRACK SEAL CITY WEST PARKING LOT | 7,785.50 |
| | **VENDOR TOTAL:** | **25,503.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 1802-SIMON CONTRACTORS | | |
| 94465 | BASE FOR POTHOLE REPAIRS | 270.71 |
| 94466 | EMULSION FOR PATCH TRUCK | 266.00 |
| 94467 | CITY WEST PARKING ARE REPAIR | 1,333.80 |
| 94469 | EMULSION FOR POTHOLE PATCHING | 217.00 |
| | **VENDOR TOTAL:** | **2,087.51** |
| 2241-TEAM LABORATORY CHEMICAL CORPORATION | | |
| 94464 | COLD PATCH | 3,450.00 |
| | **VENDOR TOTAL:** | **3,450.00** |
| | **DIVISION TOTAL:** | **36,544.83** |
| **62-TRAFFIC SAFETY** | | |
| 4070-METROCOUNT USA INC | | |
| 94842 | Traffic Monitoring Equipment | 2,287.00 |
| | **VENDOR TOTAL:** | **2,287.00** |
| | **DIVISION TOTAL:** | **2,287.00** |
| | **DEPARTMENT TOTAL:** | **77,704.42** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **60-ENGINEERING & DEV SERVICES** | | | |
| **35-GEOGRAPHIC INFO SYSTEMS** | | | |
| 2476-CAMPBELL COUNTY CLERK OFFICE | | | |
| | 94587 | COPIES MADE | 3.00 |
| | | **VENDOR TOTAL:** | **3.00** |
| | | **DIVISION TOTAL:** | **3.00** |
| **60-ENGINEERING** | | | |
| 1381-CITY OF GILLETTE | | | |
| | 94632 | PETTY CASH REIMBURSEMENT 6/7/19 | 29.15 |
| | | **VENDOR TOTAL:** | **29.15** |
| 1958-PCA ENGINEERING INC | | | |
| | 94574 | COMPACTION TESTING 3709 WASHINGTON ST | 200.00 |
| | 94575 | COMPACTION TESTING 2301 WRANGLER | 200.00 |
| | 94576 | COMPACTION TESTING 210 STERLING | 200.00 |
| | 94577 | COMPACTION TESTING 809 GLACIER | 200.00 |
| | | **VENDOR TOTAL:** | **800.00** |
| | | **DIVISION TOTAL:** | **829.15** |
| **61-BUILDING INSPECTION** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 94549 | MAY 2019 CREDIT CARD FEES | 37.30 |
| | | **VENDOR TOTAL:** | **37.30** |
| 1723-INTERNATIONAL CODE COUNCIL INC | | | |
| | 94537 | BOOKS | 1,940.40 |
| | | **VENDOR TOTAL:** | **1,940.40** |
| | | **DIVISION TOTAL:** | **1,977.70** |
| **63-PLANNING** | | | |
| 3827-TAMI WALDNER | | | |
| | 94475 | PLANNING COMMISSION MEETING DINNER | 97.50 |
| | | **VENDOR TOTAL:** | **97.50** |
| | | **DIVISION TOTAL:** | **97.50** |
| | | **DEPARTMENT TOTAL:** | **2,907.35** |
| | | **FUND TOTAL:** | **268,648.70** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| 1182-BLACK CAT CONSTRUCTION LLC | | |
| 94630 | 2019 NEW SIDEWALK | 17,480.06 |
| | **VENDOR TOTAL:** | **17,480.06** |
| 2910-BUFFALO FEDERAL BANK | | |
| 94792 | WINLAND IND PARK WATER & SAN S | 145.06 |
| | **VENDOR TOTAL:** | **145.06** |
| 4080-CLASSIC PROTECTIVE COATINGS | | |
| 94765 | WATER TANK REHAB Z1-R2 | 7,628.40 |
| | **VENDOR TOTAL:** | **7,628.40** |
| 1559-DOWL LLC | | |
| 94778 | CITY POOL PARKING LOT IMPROVEMENT | 37,863.71 |
| 94781 | WINLAND INDUSTRIAL PARK WATER | 2,929.91 |
| 94783 | 2018 SANITARY SEWER MAIN REPLA | 10,126.25 |
| | **VENDOR TOTAL:** | **50,919.87** |
| 1684-DRM INC | | |
| 94595 | PEDESTRIAN CROSSING ENHANCEMENTS | 5,800.47 |
| | **VENDOR TOTAL:** | **5,800.47** |
| 1864-FIRST NATIONAL BANK OF GILLETTE | | |
| 94756 | CITY POOL PARKING LOT IMPROVEM | 10,326.28 |
| 94758 | DALBEY PARK TO GILLETTE COLLEG | 7,141.27 |
| 94760 | PMS 2018 RETAINAGE | 11,237.96 |
| 94762 | ROADWAY BEAUTIFICATION RETAINA | 2,000.58 |
| 94766 | WATER TANK REHAB Z1-R2 - RETAI | 847.60 |
| 94798 | LARGE ASPHALT PATCH 2019 RETAI | 3,419.42 |
| | **VENDOR TOTAL:** | **34,973.11** |
| 1909-G AND G LANDSCAPING INC | | |
| 94761 | ROADWAY BEAUTIFICATION PROJECT | 48,490.98 |
| | **VENDOR TOTAL:** | **48,490.98** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **201-1% FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **05-1% OPTIONAL SALES TAX** | | | |
| 2778-GW CONSTRUCTION, LLC | | | |
| | 94767 | GOLDENROD AVE ADDITIONAL REPAI | 25,562.95 |
| | | **VENDOR TOTAL:** | **25,562.95** |
| 1450-HDR ENGINEERING INC | | | |
| | 94777 | DALBEY PARK TO GILLETTE COLLEG | 3,824.40 |
| | 94786 | 2019 SANITARY SEWER MAIN REPLA | 3,463.92 |
| | | **VENDOR TOTAL:** | **7,288.32** |
| 1560-HLADKY CONSTRUCTION | | | |
| | 94757 | DALBEY PARK TO GILLETTE COLLEG | 64,271.49 |
| | | **VENDOR TOTAL:** | **64,271.49** |
| 1589-HOT IRON | | | |
| | 94769 | 2019 WATER MAIN REPLACEMENT | 215,703.42 |
| | 94791 | WINLAND INDUSTRIAL PARK WATER | 27,168.59 |
| | | **VENDOR TOTAL:** | **242,872.01** |
| 2909-INBERG MILLER ENGINEERS | | | |
| | 94772 | 2019 NEW SIDEWALKS PROJECT | 3,612.00 |
| | 94773 | FORCE ROAD RETAINING WALL PROJ | 5,955.00 |
| | 94774 | ALLEY PMS 2019 | 7,047.30 |
| | | **VENDOR TOTAL:** | **16,614.30** |
| 1754-KADRMAS, LEE & JACKSON INC | | | |
| | 94784 | 2019 WATER MAIN REPLACEMENT | 4,990.00 |
| | 94785 | 2019 WATER MAIN REPLACEMENT | 10,677.50 |
| | | **VENDOR TOTAL:** | **15,667.50** |
| 1312-MORRISON MAIERLE INC | | | |
| | 94592 | 2019 DRAINAGE IMPROVEMENT - DRAFTING | 702.00 |
| | 94593 | 2019 DRAINAGE IMPROVEMENT - SURVEY | 936.00 |
| | 94789 | WATER TANK REHAB Z1-R2 | 9,737.10 |
| | | **VENDOR TOTAL:** | **11,375.10** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| 1317-MOUNTAIN VIEW BUILDING INC | | |
| 94782 | 2018 SANITARY SEWER MAIN REPLA | 31,255.28 |
| | **VENDOR TOTAL:** | **31,255.28** |
| 1958-PCA ENGINEERING INC | | |
| 94788 | PMC 2019 | 14,103.20 |
| | **VENDOR TOTAL:** | **14,103.20** |
| 2005-PETE LIEN & SONS INC | | |
| 94615 | KIWANIS PARK - CONCRETE BACK FLOW PAD | 241.50 |
| | **VENDOR TOTAL:** | **241.50** |
| 2014-PINNACLE BANK | | |
| 94768 | GOLDENROD AVE ADDITIONAL REPAI | 2,556.30 |
| | **VENDOR TOTAL:** | **2,556.30** |
| 2033-POWDER RIVER CONSTRUCTION | | |
| 94755 | CITY POOL PARKING LOT IMPROVEM | 286,086.11 |
| | **VENDOR TOTAL:** | **286,086.11** |
| 2071-PROELECTRIC INC | | |
| 94474 | INVOICE ADJUSTMENT | -127.00 |
| | **VENDOR TOTAL:** | **-127.00** |
| 1779-SECURITY STATE BANK | | |
| 94770 | 2019 WATER MAIN REPLACEMENT | 23,967.05 |
| | **VENDOR TOTAL:** | **23,967.05** |
| 1802-SIMON CONTRACTORS | | |
| 94759 | PMS 2018 | 101,141.64 |
| 94797 | LARGE ASPHALT PATCH 2019 | 30,774.78 |
| | **VENDOR TOTAL:** | **131,916.42** |
| 2940-SOLSBURY HILL, LLC | | |
| 94616 | BACK FLOW CAGE FOR KIWANIS PARK | 2,187.35 |
| 94617 | RETURN BACK FLOW CAGE | -1,211.05 |
| | **VENDOR TOTAL:** | **976.30** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| 2965-TIGERTREE, INC | | |
| 94612 | 4J TREE PLANTING - REPLACEMENT OF PLANTERS | 3,560.00 |
| | **VENDOR TOTAL:** | **3,560.00** |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 94779 | GARNER LAKE/BOXELDER RD TRAFF | 66.23 |
| 94780 | GARNER LAKE/BOXELDER RD TRAFF | 7.25 |
| | **VENDOR TOTAL:** | **73.48** |
| | **DIVISION TOTAL:** | **1,043,698.26** |
| | **DEPARTMENT TOTAL:** | **1,043,698.26** |
| | **FUND TOTAL:** | **1,043,698.26** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | |
| **70-UTILITIES** | | |
| **70-UTILITIES ADMINISTRATION** | | |
| 1358-CENTURYLINK | | |
| 94594 | PHONE SERVICE | 727.96 |
| | **VENDOR TOTAL:** | **727.96** |
| 2625-CHARTER MEDIA | | |
| 94552 | MONTHLY INTERNET | 126.11 |
| | **VENDOR TOTAL:** | **126.11** |
| 77777-MISC ONE TIME VENDOR | | |
| 94701 | IRRIGATION SYSTEM REBATE | 90.00 |
| | **VENDOR TOTAL:** | **90.00** |
| 1482-NEWS RECORD | | |
| 94566 | MAY 2019 LEGAL ADVERTISING | 282.00 |
| | **VENDOR TOTAL:** | **282.00** |
| 2247-VISIONARY COMMUNICATIONS | | |
| 94551 | MONTHLY INTERNET | 300.43 |
| | **VENDOR TOTAL:** | **300.43** |
| 2300-WESTERN STATIONERS | | |
| 94877 | PAPER ORDER | 376.00 |
| 94878 | PAPER ORDER | 53.90 |
| | **VENDOR TOTAL:** | **429.90** |
| 2406-XEROX CORPORATION | | |
| 94693 | COPIER MAINTENANCE | 41.46 |
| | **VENDOR TOTAL:** | **41.46** |
| | **DIVISION TOTAL:** | **1,997.86** |
| **76-SCADA** | | |
| 3975-GRAY MATTER SYSTEMS, LLC | | |
| 94832 | PS-VDJump Jumpt Start On-Site | 12,800.00 |
| | **VENDOR TOTAL:** | **12,800.00** |
| | **DIVISION TOTAL:** | **12,800.00** |
| | **DEPARTMENT TOTAL:** | **14,797.86** |
| | **FUND TOTAL:** | **14,797.86** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **502-SOLID WASTE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **55-SOLID WASTE** | | |
| 1040-ALSCO | | |
| 94461 | UNIFORM CLEANING | 39.64 |
| 94538 | UNIFORM CLEANING | 39.64 |
| 94539 | UNIFORM CLEANING | 39.64 |
| | **VENDOR TOTAL:** | **118.92** |
| | **DIVISION TOTAL:** | **118.92** |
| | **DEPARTMENT TOTAL:** | **118.92** |
| | **FUND TOTAL:** | **118.92** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 94372 | UE 19034 506 GURLEY | 26.77 |
| | **VENDOR TOTAL:** | **26.77** |
| | **DIVISION TOTAL:** | **26.77** |
| | **DEPARTMENT TOTAL:** | **26.77** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1040-ALSCO | | |
| 94638 | UNIFORM CELANING | 58.61 |
| 94639 | UNIFORM CLEANING | 31.60 |
| 94640 | UNIFORM CLEANING | 58.61 |
| 94641 | UNIFORM CLEANING | 26.50 |
| | **VENDOR TOTAL:** | **175.32** |
| 2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE | | |
| 94644 | CONTRACT MONTHLY FEE PUMP STATION #1 | 350.00 |
| | **VENDOR TOTAL:** | **350.00** |
| 3656-BAKER HUGHES, A GE COMPANY, LLC | | |
| 94435 | M-7 WATER | 1,176.94 |
| | **VENDOR TOTAL:** | **1,176.94** |
| 1182-BLACK CAT CONSTRUCTION LLC | | |
| 94637 | FIRE HYDRANT PADS | 439.50 |
| | **VENDOR TOTAL:** | **439.50** |
| 1209-BREANNA'S BAKERY | | |
| 94643 | WATER MEETING | 22.00 |
| | **VENDOR TOTAL:** | **22.00** |
| 4019-CIMTEC AUTOMATION LLC | | |
| 94645 | REPAIRS | 27.66 |
| | **VENDOR TOTAL:** | **27.66** |
| 1574-DANA KEPNER COMPANY INC | | |
| 94636 | PARTS | 320.00 |
| | **VENDOR TOTAL:** | **320.00** |
| 1716-EDGE CONSTRUCTION SUPPLY | | |
| 94829 | WATER DIVISION TOOLS | 350.34 |
| | **VENDOR TOTAL:** | **350.34** |
| 3625-H & H SAFETY | | |
| 94582 | BUCKET RESCUE TRAINING | 275.00 |
| | **VENDOR TOTAL:** | **275.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1511-NORCO INC | | |
| 94642 | MAY 2019 CYLINDER RENT | 48.61 |
| | **VENDOR TOTAL:** | **48.61** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 94740 | ONE-CALL OF WYOMING | 90.25 |
| | **VENDOR TOTAL:** | **90.25** |
| 1958-PCA ENGINEERING INC | | |
| 94646 | MISC TESTING - LAKEWAY WATER REPAIR | 57.50 |
| | **VENDOR TOTAL:** | **57.50** |
| 2033-POWDER RIVER CONSTRUCTION | | |
| 94473 | REPAIRS | 15,733.00 |
| | **VENDOR TOTAL:** | **15,733.00** |
| 2071-PROELECTRIC INC | | |
| 94633 | RUN CONDUIT AT PUMP STATION #1 | 7,819.04 |
| 94634 | INSTALL NEW LIGHT IN BATHROOM AT PINE RIDGE PUMP | 159.74 |
| 94635 | REPLACE FILTER AT MADISON M1 | 2,566.00 |
| | **VENDOR TOTAL:** | **10,544.78** |
| 3623-STRUCTURAL DYNAMICS LLC | | |
| 94787 | DONKEY CREEK #1 ARC FLASH UPGR | 4,113.55 |
| | **VENDOR TOTAL:** | **4,113.55** |
| | **DIVISION TOTAL:** | **33,724.45** |
| **77-SWIMMING POOL** | | |
| 1999-HAWKINS INC | | |
| 94437 | CHEMICALS | 5,335.41 |
| | **VENDOR TOTAL:** | **5,335.41** |
| 4068-JES RESTAURANT EQUIPMENT INC | | |
| 94835 | SHAVED ICE MACHINE | 1,812.56 |
| | **VENDOR TOTAL:** | **1,812.56** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **77-SWIMMING POOL** | | |
| 1511-NORCO INC | | |
| 94436 | CLEANING SUPPLIES FOR CITY POOL | 153.19 |
| | **VENDOR TOTAL:** | **153.19** |
| 2124-RECREATION SUPPLY COMPANY INC | | |
| 94472 | GAUGE PANEL | 470.54 |
| | **VENDOR TOTAL:** | **470.54** |
| | **DIVISION TOTAL:** | **7,771.70** |
| | **DEPARTMENT TOTAL:** | **41,496.15** |
| | **FUND TOTAL:** | **41,522.92** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 4076-ADAMS, BOOTS | | |
| 94371 | UE 20672 4303 TEPEE | 87.84 |
| | **VENDOR TOTAL:** | **87.84** |
| 4078-ANDERSON, BRANDON | | |
| 94495 | UE 16834 300 SIERRA | 26.39 |
| | **VENDOR TOTAL:** | **26.39** |
| 4079-BANK WEST | | |
| 94496 | UE 27100 1101 DESERT HILLS | 342.20 |
| 94497 | UE 27102 1101 DESERT HILLS | 342.21 |
| 94498 | UE 27688 1101 DESERT HILLS | 92.88 |
| 94499 | UE 27588 1101 DESERT HILLS | 14.49 |
| | **VENDOR TOTAL:** | **791.78** |
| 4081-CARLSON, ALLI | | |
| 94793 | UE 27514 4300 BRORBY | 22.71 |
| | **VENDOR TOTAL:** | **22.71** |
| 4074-FIEDLER, DAWN | | |
| 94369 | UE 41200 501 BLAINE | 182.07 |
| | **VENDOR TOTAL:** | **182.07** |
| 4073-GARCIA, LORENA | | |
| 94368 | UE 18186 902 CHURCH | 145.26 |
| | **VENDOR TOTAL:** | **145.26** |
| 4084-GOTSCHALL, GARRETT | | |
| 94796 | UE 36296 4402 ALISON | 90.17 |
| | **VENDOR TOTAL:** | **90.17** |
| 4083-HUNTER, PETER | | |
| 94795 | UE 32438 4516 RUNNING W | 146.11 |
| | **VENDOR TOTAL:** | **146.11** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 94355 | UE 34986 1506 HARVEST MOON | 172.11 |
| 94356 | UE 28638 1329 CARMEL | 41.96 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 504-POWER FUND | | |
| 00-UNDEFINED | | |
| 00-UNDEFINED | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 94357 | UE 3242 1707 GILLETTE | 153.56 |
| 94358 | UE 39020 4702 MILTON | 32.71 |
| 94359 | UE 39186 2000 MINT | 18.62 |
| 94360 | UE 8744 200 11TH | 95.53 |
| 94361 | UE 32320 4512 RUNNING W | 169.30 |
| 94362 | UE 32872 4534 RUNNING W | 167.89 |
| 94363 | UE 4786 2501 DOGWOOD | 67.45 |
| 94373 | UE 19494 904 9TH | 28.43 |
| 94374 | UE 19270 822 4TH | 29.44 |
| 94375 | UE 24412 1801 WARLOW | 10.10 |
| 94376 | UE 18134 803 STANLEY | 596.41 |
| 94377 | UE 20666 4405 TEPEE | 135.78 |
| 94378 | UE 41764 110 VILLA | 86.39 |
| 94379 | UE 20460 5 HOPI | 463.16 |
| 94380 | UE 37086 3708 RED LODGE | 76.57 |
| 94381 | UE 24434 1801 WARLOW | 185.25 |
| 94382 | UE 31150 1604 MELISSA | 176.95 |
| 94383 | UE 17030 6 SIERRA | 32.00 |
| 94384 | UE 11072 3201 ECHETA | 27.05 |
| 94385 | UE 36084 1074 COUNTRY CLUB | 60.86 |
| 94386 | UE 32670 4526 RUNNING W | 29.25 |
| 94387 | UE 1896 505 3RD | 96.13 |
| 94388 | UE 17974 910 STANLEY | 110.62 |
| 94389 | UE 4586 2382 MAHOGANY | 22.90 |
| 94390 | UE 1828 210 CAREY | 52.33 |
| 94391 | UE 13406 916 FIR | 184.39 |
| 94392 | UE 31476 3718 BLUE | 53.50 |
| 94393 | UE 17060 85 SIERRA | 46.61 |
| 94394 | UE 21136 421 CHARLIE | 41.83 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 94395 | UE 33588 828 GURLEY | 54.79 |
| 94396 | UE 15216 58 CONSTITUTION | 57.85 |
| 94397 | UE 18449 6507 ROBIN | 173.60 |
| 94398 | UE 24980 600 GARNER LAKE | 646.42 |
| 94399 | UE 25474 1020 COUNTRY CLUB | 137.81 |
| 94400 | UE 18852 1103 GURLEY | 71.51 |
| 94401 | UE 31614 1902 HARVEST MOON | 79.56 |
| 94402 | UE 32910 4536 RUNNING W | 102.76 |
| 94403 | UE 42470 207 TALISKER | 150.63 |
| 94404 | UE 15242 56 CONSTITUTION | 300.46 |
| 94405 | UE 34988 1508 HARVEST MOON | 106.69 |
| 94406 | UE 2956 402 PRAIRIEVIEW | 41.34 |
| 94407 | UE 29952 3350 GEORGIA | 103.13 |
| 94408 | UE 5314 2724 POWDER BASIN | 243.27 |
| 94409 | UE 4788 2501 DOGWOOD | 706.40 |
| 94410 | UE 14316 820 LARAMIE | 166.82 |
| 94411 | UE 3846 406 TIMOTHY | 25.74 |
| 94412 | UE 15124 63 CONSTITUTION | 160.68 |
| 94413 | UE 3046 430 PRAIRIEVIEW | 111.37 |
| 94721 | UE 31928 810 LARAMIE | 35.00 |
| 94722 | UE 27596 1101 DESERT HILLS | 95.09 |
| 94723 | UE 27100 1101 DESERT HILLS | 37.90 |
| 94724 | UE 27102 1101 DESERT HILLS | 37.80 |
| 94725 | UE 39216 2303 KRISTAN | 104.87 |
| 94726 | UE 7518 814 BELLE FOURCHE | 195.24 |
| 94727 | UE 35278 709 EXPRESS | 115.63 |
| | **VENDOR TOTAL:** | **7,527.44** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 4082-ORTEGA, ALISHIA | | |
| 94794 | UE 32868 4534 RUNNING W | 144.92 |
| | **VENDOR TOTAL:** | **144.92** |
| 4075-SMART, DANIEL | | |
| 94370 | UE 2610 600 MILLER | 39.06 |
| | **VENDOR TOTAL:** | **39.06** |
| 4072-ULANSKI, MIKE | | |
| 94367 | UE 37168 3602 HOBACK | 100.00 |
| | **VENDOR TOTAL:** | **100.00** |
| | **DIVISION TOTAL:** | **9,303.75** |
| | **DEPARTMENT TOTAL:** | **9,303.75** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 1447-ANIXTER POWER SOLUTIONS | | |
| 94801 | UNIFORMS - FR T-SHIRTS (AS PER | 2,408.20 |
| 94802 | UNIFORMS, FR BUTTON UP SHIRTS | 466.26 |
| 94803 | HENDRIX COVERED GROUND WIRE | 3,250.00 |
| | **VENDOR TOTAL:** | **6,124.46** |
| 1197-BORDER STATES ELECTRIC | | |
| 94808 | ARTECHE PRIMARY METERING UNIT | 1,479.00 |
| | **VENDOR TOTAL:** | **1,479.00** |
| 1684-DRM INC | | |
| 94746 | ANNUAL TRENCHING AND BORING AG | 2,390.77 |
| 94747 | ANNUAL TRENCHING AND BORING AG | 1,850.45 |
| 94748 | ANNUAL TRENCHING AND BORING AG | 6,730.89 |
| 94749 | ANNUAL TRENCHING AND BORING AG | 2,996.27 |
| | **VENDOR TOTAL:** | **13,968.38** |
| 3625-H & H SAFETY | | |
| 94583 | BUCKET RESCUE TRAINING | 900.00 |
| | **VENDOR TOTAL:** | **900.00** |
| 1264-MCM GENERAL CONTRACTORS | | |
| 94742 | ANNUAL TRENCHING AND BORING AG | 65,752.28 |
| | **VENDOR TOTAL:** | **65,752.28** |
| 1482-NEWS RECORD | | |
| 94565 | MAY 2019 ADVERTISING | 1,585.25 |
| | **VENDOR TOTAL:** | **1,585.25** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 94740 | ONE-CALL OF WYOMING | 90.75 |
| | **VENDOR TOTAL:** | **90.75** |
| 2071-PROELECTRIC INC | | |
| 94744 | ANNUAL MISCELLANOUS ELECTRICAL | 3,287.75 |
| | **VENDOR TOTAL:** | **3,287.75** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **70-UTILITIES** | | | |
| **74-POWER** | | | |
| 1748-THAT EMBROIDERY PLACE | | | |
| | 94584 | UNIFORM EMBROIDERY | 36.00 |
| | 94694 | CREW UNIFORM EMBROIDERY | 120.00 |
| | | **VENDOR TOTAL:** | **156.00** |
| | | **DIVISION TOTAL:** | **93,343.87** |
| | | **DEPARTMENT TOTAL:** | **93,343.87** |
| | | **FUND TOTAL:** | **102,647.62** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **505-SEWER FUND** | | | |
| **70-UTILITIES** | | | |
| **75-SEWER** | | | |
| 1040-ALSCO | | | |
| | 94481 | UNIFORM CLEANING | 103.70 |
| | 94482 | DAMAGED UNIFORMS | 52.92 |
| | 94488 | UNIFORM CLEANING | 162.54 |
| | | **VENDOR TOTAL:** | **319.16** |
| 3894-CAMPBELL COUNTY LANDFILL | | | |
| | 94564 | MAY 2019 WASTEWATER LANDFILL CHARGES | 955.50 |
| | | **VENDOR TOTAL:** | **955.50** |
| 1397-COLLINS COMMUNICATIONS INC | | | |
| | 94476 | GAITRONICS AMP | 1,174.10 |
| | | **VENDOR TOTAL:** | **1,174.10** |
| 1792-ENERGY LABORATORIES INC | | | |
| | 94484 | TESTING | 24.50 |
| | 94485 | TESTING | 2,160.00 |
| | 94586 | TESTING | 24.50 |
| | | **VENDOR TOTAL:** | **2,209.00** |
| 1862-FIRST INTERSTATE BANK OF GILLETTE | | | |
| | 94754 | WWTP DIGESTER TANK COATING RET | 10,825.59 |
| | | **VENDOR TOTAL:** | **10,825.59** |
| 1864-FIRST NATIONAL BANK OF GILLETTE | | | |
| | 94764 | UV DISINFECTION BUILDING ADDIT | 13,300.80 |
| | | **VENDOR TOTAL:** | **13,300.80** |
| 2778-GW CONSTRUCTION, LLC | | | |
| | 94477 | REPAIRS | 4,803.50 |
| | 94478 | REPAIRS | 5,554.00 |
| | 94479 | REPAIRS | 7,345.00 |
| | | **VENDOR TOTAL:** | **17,702.50** |
| 1450-HDR ENGINEERING INC | | | |
| | 94775 | WASTEWATER TREATMENT FACILITY | 25,539.38 |
| | | **VENDOR TOTAL:** | **25,539.38** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **505-SEWER FUND** | | | |
| **70-UTILITIES** | | | |
| **75-SEWER** | | | |
| 1312-MORRISON MAIERLE INC | | | |
| | 94591 | WWTP DIGEST TANK COATING PROJECT | 8,590.82 |
| | | **VENDOR TOTAL:** | **8,590.82** |
| 1534-NORTH PARK TRANSPORTATION | | | |
| | 94585 | FREIGHT | 271.06 |
| | | **VENDOR TOTAL:** | **271.06** |
| 1897-ONE CALL OF WYOMING COPR | | | |
| | 94740 | ONE-CALL OF WYOMING | 90.25 |
| | | **VENDOR TOTAL:** | **90.25** |
| 1958-PCA ENGINEERING INC | | | |
| | 94432 | MISC TESTING - GLACIER DR SEWER REPAIR | 350.00 |
| | 94433 | MISC TESTING - JUNIPER/COTTONWOOD ALLEY SEWER | 200.00 |
| | | **VENDOR TOTAL:** | **550.00** |
| 2071-PROELECTRIC INC | | | |
| | 94480 | TECH CENTER LIFT STATION | 1,261.50 |
| | | **VENDOR TOTAL:** | **1,261.50** |
| 4066-R.C.S CONSTRUCTION INC | | | |
| | 94753 | WWTP DIGESTER TANK COATING | 97,430.26 |
| | | **VENDOR TOTAL:** | **97,430.26** |
| 2217-SULZER EMS INC | | | |
| | 94483 | MANUFACTURE 12 ROLLERS | 5,700.00 |
| | | **VENDOR TOTAL:** | **5,700.00** |
| 2212-VAN EWING CONSTRUCTION | | | |
| | 94763 | UV DISINFECTION BUILDING ADDIT | 157,595.40 |
| | | **VENDOR TOTAL:** | **157,595.40** |
| | | **DIVISION TOTAL:** | **343,515.32** |
| | | **DEPARTMENT TOTAL:** | **343,515.32** |
| | | **FUND TOTAL:** | **343,515.32** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **506-FIBER FUND** | | |
| **70-UTILITIES** | | |
| **78-FIBER** | | |
| 1264-MCM GENERAL CONTRACTORS | | |
| 94743 | ANNUAL TRENCHING AND BORING AG | 3,322.50 |
| | **VENDOR TOTAL:** | **3,322.50** |
| 2071-PROELECTRIC INC | | |
| 94745 | ELECTRICIAN MAINTENANCE SERVIC | 2,228.30 |
| | **VENDOR TOTAL:** | **2,228.30** |
| | **DIVISION TOTAL:** | **5,550.80** |
| | **DEPARTMENT TOTAL:** | **5,550.80** |
| | **FUND TOTAL:** | **5,550.80** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **601-CITY WEST FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **39-CITY WEST BUILDING MAINT** | | | |
| 1019-ADECCO EMPLOYMENT SERVICES | | | |
| | 94541 | TEMP HELP AT CITY WEST | 291.36 |
| | 94542 | TEMP HELP AT CITY WEST | 291.36 |
| | 94596 | TEMP HELP AT CITY WEST | 291.36 |
| | | **VENDOR TOTAL:** | **874.08** |
| 1040-ALSCO | | | |
| | 94459 | RUG CLEANING | 65.48 |
| | 94460 | RUG CLEANING | 65.48 |
| | 94606 | RUG CLEANING | 65.48 |
| | | **VENDOR TOTAL:** | **196.44** |
| 1844-FARMER BROTHERS COMPANY | | | |
| | 94544 | COFFEE AT CITY WEST | 255.30 |
| | | **VENDOR TOTAL:** | **255.30** |
| 1511-NORCO INC | | | |
| | 94597 | SAFETY INSPECTIONS | 40.71 |
| | 94614 | SAFETY INSPECTIONS | 162.82 |
| | | **VENDOR TOTAL:** | **203.53** |
| | | **DIVISION TOTAL:** | **1,529.35** |
| | | **DEPARTMENT TOTAL:** | **1,529.35** |
| | | **FUND TOTAL:** | **1,529.35** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1447-ANIXTER POWER SOLUTIONS | | |
| 94800 | EW INVENTORY | 5,031.00 |
| 94804 | ELECTRICAL INVENTORY | 12,000.00 |
| 94805 | ELECTRICAL INVENTORY | 99.00 |
| | **VENDOR TOTAL:** | **17,130.00** |
| 1197-BORDER STATES ELECTRIC | | |
| 94809 | ELECTRICAL INVENTORY | 1,183.20 |
| 94810 | ELECTRICAL INVENTORY | 830.50 |
| 94811 | ELECTRICAL INVENTORY | 153.65 |
| 94812 | ELECTRICAL INVENTORY | 783.48 |
| 94813 | ELECTRICAL INVENTORY | 75.60 |
| 94814 | ELECTRICAL INVENTORY | 53.00 |
| | **VENDOR TOTAL:** | **3,079.43** |
| 1359-CERTIFIED LABORATORIES | | |
| 94816 | WATER'S INVENTORY | 319.85 |
| | **VENDOR TOTAL:** | **319.85** |
| 1519-CRUM ELECTRIC SUPPLY COMPANY | | |
| 94431 | FIXTURES | 139.36 |
| 94825 | ELECTRICAL INVENTORY | 648.52 |
| 94826 | ELECTRICAL INVENTORY | 651.87 |
| | **VENDOR TOTAL:** | **1,439.75** |
| 1574-DANA KEPNER COMPANY INC | | |
| 94827 | WATER INVENTORY | 4,440.00 |
| 94828 | WATER'S INVENTORY ** PER MIKE | 16,635.10 |
| | **VENDOR TOTAL:** | **21,075.10** |
| 1870-FLAGSHOOTER LLC | | |
| 94830 | WATER INVENTORY | 909.30 |
| | **VENDOR TOTAL:** | **909.30** |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | |
| 94819 | WATER'S INVENTORY | 25.83 |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **603-WAREHOUSE FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | | |
| | 94820 | STREETS INVENTORY | 374.96 |
| | 94821 | PARKS INVENTORY | 16.06 |
| | 94822 | WATER' INVENTORY | 438.90 |
| | 94823 | WATER'S INVENTORY | 137.34 |
| | 94824 | PARKS INVENTORY | 493.50 |
| | | **VENDOR TOTAL:** | **1,486.59** |
| 1479-NEWMAN SIGNS INC | | | |
| | 94844 | TRAFFIC SAFETY INVENTORY | 1,773.60 |
| | 94845 | SIGN INVENTORY | 435.45 |
| | | **VENDOR TOTAL:** | **2,209.05** |
| 1511-NORCO INC | | | |
| | 94846 | SAFETY INVENTORY | 138.42 |
| | 94848 | WATER'S INVENTORY | 29.59 |
| | 94849 | ELECTRICAL INVENTORY | 93.60 |
| | 94850 | SAFETY INVENTORY | 223.20 |
| | | **VENDOR TOTAL:** | **484.81** |
| 2731-WATERWORKS INDUSTRIES | | | |
| | 94861 | WATER'S INVENTORY | 1,477.50 |
| | 94862 | WATER'S INVENTORY | 1,142.00 |
| | 94863 | WATER'S INVENTORY | 147.25 |
| | 94864 | WATER'S INVENTORY | 12.30 |
| | | **VENDOR TOTAL:** | **2,779.05** |
| 2289-WESCO DISTRIBUTION INC | | | |
| | 94865 | ELECTRICAL INVENTORY | 1,062.30 |
| | 94866 | WATER'S INVENTORY | 125.64 |
| | 94867 | SAFETY INVENTORY | 72.60 |
| | 94868 | ELECTRICAL INVENTORY | 7.68 |
| | 94869 | TRAFFIC SAFETY INVENTORY | 110.88 |
| | 94870 | ELECTRICAL INVENTORY | 923.76 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| | **VENDOR TOTAL:** | **2,302.86** |
| | **DIVISION TOTAL:** | **53,215.79** |
| | **DEPARTMENT TOTAL:** | **53,215.79** |

# Expenditure Approval Report
# Check Approval Date of 06/18/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **25-FINANCE** | | |
| **28-WAREHOUSE FUND** | | |
| 1040-ALSCO | | |
| 94572 | RUG CLEANING | 30.13 |
| | **VENDOR TOTAL:** | **30.13** |
| 2263-WASTE CONNECTIONS OF WYOMING | | |
| 94571 | WARLOW YARD TRASH | 946.30 |
| | **VENDOR TOTAL:** | **946.30** |
| | **DIVISION TOTAL:** | **976.43** |
| | **DEPARTMENT TOTAL:** | **976.43** |
| | **FUND TOTAL:** | **54,192.22** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1328-ADVANCE AUTO PARTS | | |
| 94799 | VM INVENTORY | 277.30 |
| | **VENDOR TOTAL:** | **277.30** |
| 1167-BIG HORN TIRE INC | | |
| 94806 | VM INVENTORY | 180.84 |
| 94807 | VM INVENTORY | 482.00 |
| | **VENDOR TOTAL:** | **662.84** |
| 3904-CBH CO-OP | | |
| 94815 | DIESEL | 23,645.21 |
| | **VENDOR TOTAL:** | **23,645.21** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 94817 | VM INVENTORY | 169.98 |
| | **VENDOR TOTAL:** | **169.98** |
| 1575-HOMAX OIL | | |
| 94833 | VM INVENTORY | 507.00 |
| 94834 | VM INVENTORY | 301.28 |
| | **VENDOR TOTAL:** | **808.28** |
| 3295-MCNEILUS TRUCK & MANUFACTURING | | |
| 94838 | VM INVENTORY | 1,242.42 |
| 94839 | VM INVENTORY | 1,331.32 |
| 94840 | VM INVENTORY | 161.66 |
| 94841 | VM INVENTORY | 151.20 |
| | **VENDOR TOTAL:** | **2,886.60** |
| 1291-MIDLAND IMPLEMENT CO INC | | |
| 94843 | VM INVENTORY | 905.02 |
| | **VENDOR TOTAL:** | **905.02** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 94852 | VM INVENTORY | 110.00 |
| 94853 | VM INVENTORY | 86.04 |
| | **VENDOR TOTAL:** | **196.04** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 604-VEHICLE MAINTENANCE FUND | | |
| 00-UNDEFINED | | |
| 00-UNDEFINED | | |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 94855 | VM INVENTORY | 336.42 |
| 94856 | VM INVENTORY | 504.63 |
| | **VENDOR TOTAL:** | **841.05** |
| 2320-TITAN MACHINERY INC | | |
| 94857 | VM INVENTORY | 1,169.48 |
| 94858 | VM INVENTORY | 962.70 |
| 94859 | VM INVENTORY | 1,356.77 |
| | **VENDOR TOTAL:** | **3,488.95** |
| 2359-WIRELESS ADVANCE COMMUNICATION | | |
| 94882 | VM INVENTORY | 661.00 |
| | **VENDOR TOTAL:** | **661.00** |
| 2386-WYOMING MARINE | | |
| 94883 | VM INVENTORY | 1,192.60 |
| | **VENDOR TOTAL:** | **1,192.60** |
| | **DIVISION TOTAL:** | **35,734.87** |
| | **DEPARTMENT TOTAL:** | **35,734.87** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 3622-ABSOLUTE AUTO, LLC | | |
| 94515 | PARTS | 169.11 |
| | **VENDOR TOTAL:** | **169.11** |
| 1328-ADVANCE AUTO PARTS | | |
| 94656 | PARTS | 103.17 |
| 94657 | PARTS | 122.08 |
| 94658 | PARTS | 39.20 |
| 94659 | PARTS | 22.75 |
| 94660 | PARTS | 39.20 |
| 94661 | PARTS | 3.50 |
| 94662 | PARTS | 3.50 |
| 94663 | PARTS | 309.51 |
| 94664 | PARTS | 9.10 |
| | **VENDOR TOTAL:** | **652.01** |
| 1040-ALSCO | | |
| 94489 | UNIFORM CLEANING | 48.23 |
| 94683 | UNIFORM CLEANING | 48.23 |
| 94684 | UNIFORM CLEANING | 48.23 |
| | **VENDOR TOTAL:** | **144.69** |
| 1167-BIG HORN TIRE INC | | |
| 94519 | TIRE REPAIR | 21.00 |
| 94520 | TIRE REPAIR | 47.00 |
| 94521 | TIRE REPAIR | 47.00 |
| 94647 | TIRES | 1,491.00 |
| 94652 | TIRES | 1,818.24 |
| 94699 | TIRE REPAIR | 47.00 |
| | **VENDOR TOTAL:** | **3,471.24** |
| 1171-BIGHORN HYDRAULICS INC | | |
| 94512 | PARTS | 11.48 |
| 94513 | PARTS | 10.16 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| | **VENDOR TOTAL:** | **21.64** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 94516 | PARTS | 48.05 |
| | **VENDOR TOTAL:** | **48.05** |
| 1525-CUMMINS ROCKY MOUNTAIN INC | | |
| 94524 | REPAIRS | 2,135.00 |
| 94525 | PARTS | 27.65 |
| 94526 | PARTS | 1,006.86 |
| | **VENDOR TOTAL:** | **3,169.51** |
| 1848-FASTENAL COMPANY | | |
| 94517 | PARTS | 8.87 |
| | **VENDOR TOTAL:** | **8.87** |
| 1586-HONNEN EQUIPMENT COMPANY | | |
| 94527 | PARTS | 232.44 |
| | **VENDOR TOTAL:** | **232.44** |
| 3964-INLAND TRUCK PARTS | | |
| 94653 | PARTS | 49.76 |
| | **VENDOR TOTAL:** | **49.76** |
| 3398-JACK'S TRUCK CENTER INC | | |
| 94511 | PARTS | 59.66 |
| | **VENDOR TOTAL:** | **59.66** |
| 1758-KAREN'S DELIVERY SERVICE | | |
| 94533 | WHEELS | 20.00 |
| | **VENDOR TOTAL:** | **20.00** |
| 3295-MCNEILUS TRUCK & MANUFACTURING | | |
| 94500 | CREDIT | -3,912.96 |
| 94501 | PARTS | 148.27 |
| 94502 | PARTS | 471.39 |
| 94503 | CREDIT | -621.39 |
| 94505 | PARTS | 206.82 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 3295-MCNEILUS TRUCK & MANUFACTURING | | |
| 94506 | PARTS | 907.68 |
| 94507 | PARTS | 804.55 |
| 94508 | CREDIT | -824.55 |
| 94695 | PARTS | 393.31 |
| | **VENDOR TOTAL:** | **-2,426.88** |
| 55555-MISC EMPLOYEE VENDOR | | |
| 94703 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| 94704 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| 94705 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| 94706 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| 94707 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| 94708 | FY18/19 4TH QTR TOOL ALLOWANCE | 300.00 |
| | **VENDOR TOTAL:** | **1,800.00** |
| 3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC | | |
| 94649 | OARTS | 33.20 |
| 94650 | PARTS | 16.60 |
| | **VENDOR TOTAL:** | **49.80** |
| 1482-NEWS RECORD | | |
| 94566 | MAY 2019 LEGAL ADVERTISING | 798.00 |
| | **VENDOR TOTAL:** | **798.00** |
| 1511-NORCO INC | | |
| 94648 | FACESHIELD AND HEADGEAR | 74.40 |
| | **VENDOR TOTAL:** | **74.40** |
| 3929-PURVIS INDUSTRIES, LLC | | |
| 94490 | PARTS | 5.30 |
| 94491 | PARTS | 47.93 |
| | **VENDOR TOTAL:** | **53.23** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 94665 | PARTS | 7.99 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 2123-RECORD SUPPLY INC NAPA | | |
| 94666 | PARTS | 9.84 |
| 94667 | PARTS | 390.51 |
| 94668 | PARTS | 346.28 |
| 94669 | PARTS | 95.66 |
| 94670 | CORE DEPOSIT | -152.80 |
| 94671 | PARTS | 43.19 |
| 94672 | PARTS | 20.70 |
| 94673 | PARTS | 97.55 |
| 94674 | PARTS | 38.78 |
| 94675 | PARTS | 8.12 |
| 94676 | PARTS | 2.78 |
| 94677 | PARTS | 14.62 |
| 94678 | PARTS | 6.09 |
| 94679 | PARTS | 34.19 |
| 94680 | PARTS | 309.91 |
| 94681 | PARTS | 6.44 |
| | **VENDOR TOTAL:** | **1,279.85** |
| 1500-SAFETY-KLEEN SYSTEMS INC | | |
| 94698 | PARTS | 171.76 |
| | **VENDOR TOTAL:** | **171.76** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 94492 | CREDIT | -1,585.24 |
| 94509 | PARTS | 1,885.36 |
| 94510 | PARTS | 1,598.21 |
| | **VENDOR TOTAL:** | **1,898.33** |
| 2320-TITAN MACHINERY INC | | |
| 94514 | PARTS | 1,393.36 |
| 94522 | PARTS | 2,899.15 |
| 94523 | PARTS | 662.84 |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **36-VEHICLE MAINTENANCE** | | | |
| 2320-TITAN MACHINERY INC | | | |
| | 94696 | PARTS | 80.74 |
| | 94697 | PARTS | 259.26 |
| | | **VENDOR TOTAL:** | **5,295.35** |
| 2309-WHITE'S FRONTIER MOTORS | | | |
| | 94682 | PARTS | 21.83 |
| | | **VENDOR TOTAL:** | **21.83** |
| 2386-WYOMING MARINE | | | |
| | 94518 | PARTS | 28.35 |
| | 94651 | PARTS | 77.69 |
| | | **VENDOR TOTAL:** | **106.04** |
| | | **DIVISION TOTAL:** | **17,168.69** |
| **37-VEHICLE REPLACEMENT** | | | |
| 1291-MIDLAND IMPLEMENT CO INC | | | |
| | 94534 | RENOVAIRE TOW | 5,299.00 |
| | | **VENDOR TOTAL:** | **5,299.00** |
| 1801-SIGNBOSS LLC | | | |
| | 94531 | DECALS FOR NEW VEHICLES | 920.00 |
| | 94532 | DECALS FOR NEW VEHICLES | 920.00 |
| | | **VENDOR TOTAL:** | **1,840.00** |
| 2359-WIRELESS ADVANCE COMMUNICATION | | | |
| | 94528 | NEW VEHICLE SETUP | 19,962.59 |
| | 94529 | NEW VEHICLE SETUP | 14,496.99 |
| | | **VENDOR TOTAL:** | **34,459.58** |
| 2386-WYOMING MARINE | | | |
| | 94654 | STIHL MACHINE | 2,213.73 |
| | 94655 | BLOWER | 450.99 |
| | | **VENDOR TOTAL:** | **2,664.72** |
| | | **DIVISION TOTAL:** | **44,263.30** |
| | | **DEPARTMENT TOTAL:** | **61,431.99** |
| | | **FUND TOTAL:** | **97,166.86** |

# Expenditure Approval Report
# Check Approval Date of 06/18/2019

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **702-LIABILITY INSURANCE FUND** | | |
| **25-FINANCE** | | |
| **38-LIABILITY INSURANCE** | | |
| 1077-ARCHITECTURAL SPECIALTIES LLC | | |
| 94598 | PT OVERHEAD DOOR REPAIR | 613.40 |
| | **VENDOR TOTAL:** | **613.40** |
| 1391-CNA SURETY | | |
| 94471 | COURT CLERK BOND | 100.00 |
| | **VENDOR TOTAL:** | **100.00** |
| | **DIVISION TOTAL:** | **713.40** |
| | **DEPARTMENT TOTAL:** | **713.40** |
| | **FUND TOTAL:** | **713.40** |
| | **GRAND TOTAL:** | **1,974,102.23** |