

Expenditure Approval Report
Check Approval Date of 07/16/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	96302	CUSTODIAL INVENTORY	399.50
		VENDOR TOTAL:	399.50
99999-MISC RESTITUTIONS			
	96140	RESTITUTION PAYMENT FROM ALEXANDRA JINKLESKI	125.00
	96141	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	96142	RESTITUTION PAYMENT FROM SANDRA INGRAM	3.00
	96143	RESTITUTION PAYMENT FROM MIRANDA WATKINS	137.83
	96144	RESTITUTION PAYMENT FROM SIERRA HARNISH - FINAL	44.64
	96145	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	96146	RESTITUTION PAYMENT FROM SKYLAR PEDEN	600.00
	96147	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	34.00
	96148	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
	96149	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
	96150	RESTITUTION PAYMENT FROM CHARLES JENNINGS	20.00
	96151	RESTITUTION PAYMENT FROM CHARLES JENNINGS	20.00
	96152	RESTITUTION PAYMENT FROM BENJAMIN TRIMBLE	75.00
	96153	RESTITUTION PAYMENT FROM TREVER ROSS	50.00
	96154	RESTITUTION PAYMENT FROM BRENT ROBERTS	175.00
	96159	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	96160	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON-FINAL	50.00
	96161	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	9.30
		VENDOR TOTAL:	1,633.77
1511-NORCO INC			
	96270	CUSTODIAL INVENTORY	14.28
	96274	CUSTODIAL INVENTORY	725.38
		VENDOR TOTAL:	739.66
2066-SOURCE OFFICE PRODUCTS			
	96275	OS INVENTORY	3,111.00
	96276	OS INVENTORY	3,748.48

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2066-SOURCE OFFICE PRODUCTS			
	96277	OS INVENTORY	305.90
		VENDOR TOTAL:	7,165.38
2300-WESTERN STATIONERS			
	96282	OS INVENTORY	73.92
	96283	OS INVENTORY	43.48
	96284	OS INVENTORY	259.95
	96285	OS INVENTORY	149.58
	96286	OS INVENTORY	109.80
	96287	OS INVENTORY	195.10
	96288	OS INVENTORY	40.50
	96289	OS INVENTORY	147.60
	96290	OS INVENTORY	4.64
	96291	OS INVENTORY	45.60
	96292	OS INVENTORY	9.12
	96293	OS INVENTORY	679.78
	96294	OS INVENTORY	346.70
	96295	OS INVENTORY	8.52
	96296	OS INVENTORY	59.40
	96297	OS INVENTORY	186.20
		VENDOR TOTAL:	2,359.89
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	96117	JUNE 2019 OFFICER TRAINING FEES	230.00
		VENDOR TOTAL:	230.00
2435-WYOMING STATE			
	96118	APRIL - JUNE 2019 AUTOMATION FEES	9,220.18
		VENDOR TOTAL:	9,220.18
		DIVISION TOTAL:	21,748.38
		DEPARTMENT TOTAL:	21,748.38

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1150-BEAR'S NATURALLY CLEAN			
	95956	TABLECLOTH CLEANING	237.45
		VENDOR TOTAL:	237.45
1764-JLC SIGN SYSTEMS INC			
	96064	NAMETAGS FOR PAT	54.00
		VENDOR TOTAL:	54.00
3518-JO A DEDECKER			
	96079	2019 SCULPTURE CLEANING	4,750.00
		VENDOR TOTAL:	4,750.00
2487-LOUISE CARTER KING			
	96193	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	32.49
2026-POKEYS BBQ			
	95955	COUNCIL MEETING AND WORKSHOP DINNERS	1,025.00
		VENDOR TOTAL:	1,025.00
2089-SPRING CREEK DESIGNS			
	96066	MAYORS ART COUNCIL RECEPTION	200.00
		VENDOR TOTAL:	200.00
3827-TAMI WALDNER			
	96065	CATERING FOR AVENUE OF ARTS EVENT	625.00
		VENDOR TOTAL:	625.00
2710-TIM CARSRUD			
	96192	INTERNET REIMBURSEMENT	30.90
		VENDOR TOTAL:	30.90
2195-UNIVERSAL ATHLETIC SERVICE			
	95951	SHIRTS - B BROWN	50.00
	96063	SHIRTS FOR PAT	110.00
		VENDOR TOTAL:	160.00
		DIVISION TOTAL:	7,114.84

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1099-LEXISNEXIS MATTHEW BENDER			
	96101	WYOMING STATE STATUES	491.92
	96102	WYOMING STATE STATUES	179.10
		VENDOR TOTAL:	671.02
1482-NEWS RECORD			
	96073	JUNE 2019 ADVERTISING	1,312.50
		VENDOR TOTAL:	1,312.50
3880-OUTLIERS CREATIVE, LLC			
	96076	ADVERTISING	650.00
	96077	ADVERTISING	650.00
		VENDOR TOTAL:	1,300.00
		DIVISION TOTAL:	3,283.52
03-PUBLIC ACCESS			
1838-J R ENTERPRISES			
	96110	JULY - DEC 2019 CLIP TV SERIES	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
04-SPECIAL PROJECTS			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	96317	FY19/20 1ST QTR OPERATING	568,390.79
		VENDOR TOTAL:	568,390.79
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	95957	FY18/19 CAPITAL REQUEST #2	126,945.48
		VENDOR TOTAL:	126,945.48
4095-CITY OF SHERIDAN - NEWGA			
	95952	NEW GROWTH ALLIANCE FY19 2ND QTR	11,500.00
	95953	NEW GROWTH ALLIANCE FY19 3RD QTR	11,500.00
	95954	NEW GROWTH ALLIANCE FY19 4TH QTR	11,500.00
		VENDOR TOTAL:	34,500.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1852-FEDERAL EXPRESS CORPORATION			
	96014	MISC SHIPPING	69.53
		VENDOR TOTAL:	69.53
4097-JODY SEXTON			
	96111	GLITTER TATTOOS FOR CITY PICNIC	500.00
		VENDOR TOTAL:	500.00
1958-PCA ENGINEERING INC			
	96216	2019 ENERGY SPORTS COMPLEX PRO	102,744.25
		VENDOR TOTAL:	102,744.25
3903-PETER G SCHERR			
	96093	2019 ANNUAL PICNIC	400.00
		VENDOR TOTAL:	400.00
		DIVISION TOTAL:	833,550.05
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	95982	APRIL 2019 PRISONER BILLING	6,625.00
	95984	MAY 2019 PRISONER BILLING	1,625.00
		VENDOR TOTAL:	8,250.00
2754-GOVOLUTION, LLC			
	96040	JUNE 2019 CREDIT CARD FEES	46.80
		VENDOR TOTAL:	46.80
1099-LEXISNEXIS MATTHEW BENDER			
	96101	WYOMING STATE STATUES	491.93
	96104	WYOMING STATE STATUES	359.61
		VENDOR TOTAL:	851.54
		DIVISION TOTAL:	9,148.34
		DEPARTMENT TOTAL:	853,186.75

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
	2583-BEST BEST & KRIEGER LLP		
	96039	CHARTER RENEWAL	35.50
		VENDOR TOTAL:	35.50
	1099-LEXISNEXIS MATTHEW BENDER		
	96101	WYOMING STATE STATUES	491.92
	96103	WYOMING STATE STATUES	179.10
		VENDOR TOTAL:	671.02
	55555-MISC EMPLOYEE VENDOR		
	96123	TRAVEL REIMBURSEMENT	202.41
		VENDOR TOTAL:	202.41
	2143-RINGER LAW P.C.		
	95958	CITY COURT PROSECUTOR	8,320.00
		VENDOR TOTAL:	8,320.00
		DIVISION TOTAL:	9,228.93
		DEPARTMENT TOTAL:	9,228.93

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
	96175	RETURN TO WORK SCREENS	250.50
		VENDOR TOTAL:	250.50
	1753-EMPLOYMENT TESTING SERVICES INC		
	96041	PRE-EMPLOYMENT TESTING	76.00
		VENDOR TOTAL:	76.00
	2013-PINKERTON CONSULTING & INVESTIGATION		
	96062	BACKGROUND CHECKS	374.00
		VENDOR TOTAL:	374.00
		DIVISION TOTAL:	700.50
		DEPARTMENT TOTAL:	700.50

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION			
	96094	MEMBERSHIP DUES - M HENDERSON	225.00
		VENDOR TOTAL:	225.00
		DIVISION TOTAL:	225.00
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	96040	JUNE 2019 CREDIT CARD FEES	1,285.20
		VENDOR TOTAL:	1,285.20
1898-ONLINE UTILITY EXCHANGE			
	96075	UTILITY EXCHANGE REPORT	362.10
		VENDOR TOTAL:	362.10
3369-POSTAL PROS SOUTHWEST INC			
	95925	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,141.95
	95926	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,842.94
	95927	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,957.07
		VENDOR TOTAL:	6,941.96
		DIVISION TOTAL:	8,589.26
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	96040	JUNE 2019 CREDIT CARD FEES	38.00
		VENDOR TOTAL:	38.00
1099-LEXISNEXIS MATTHEW BENDER			
	96101	WYOMING STATE STATUES	491.92
		VENDOR TOTAL:	491.92
1482-NEWS RECORD			
	96074	JUNE 2019 LEGAL ADVERTISING	6,202.00
		VENDOR TOTAL:	6,202.00
2300-WESTERN STATIONERS			
	96281	PAPER ORDER	26.95
		VENDOR TOTAL:	26.95
		DIVISION TOTAL:	6,758.87

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	95943	INTERNET SERVICE	280.69
		VENDOR TOTAL:	280.69
2070-SOUTHERN COMPUTER WAREHOUSE			
	96310	IT PRINTER SUPPLIES	298.11
		VENDOR TOTAL:	298.11
2903-TELE-WORKS, INC			
	96108	UTILITY BILLING IVR	9,900.00
		VENDOR TOTAL:	9,900.00
2179-TYLER TECHNOLOGIES INC			
	96098	SUPPORT AND LICENSES	208,000.63
		VENDOR TOTAL:	208,000.63
2222-VERIZON WIRELESS			
	95942	CELLULAR DATA	1,699.16
		VENDOR TOTAL:	1,699.16
2247-VISIONARY COMMUNICATIONS			
	96109	MONTHLY INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	220,847.30
		DEPARTMENT TOTAL:	236,420.43

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3860-COMMUNICATION TECHNOLOGIES INC			
	95986	RADIO MAINTENANCE	309.00
	95987	RADIO MAINTENANCE	103.00
		VENDOR TOTAL:	412.00
1016-ADAMSON POLICE PRODUCTS			
	96011	MAGAZINE BOXES	1,529.40
	96012	LAUNCHER	880.00
		VENDOR TOTAL:	2,409.40
2483-CAMPBELL COUNTY SHERIFF			
	95982	APRIL 2019 PRISONER BILLING	4,750.00
	95984	MAY 2019 PRISONER BILLING	2,950.00
	96038	DUI BLOOD DRAWS	300.00
		VENDOR TOTAL:	8,000.00
1368-CHILDREN'S HOME SOCIETY			
	95992	FORENSIC INTERVIEW	150.00
	95993	FORENSIC INTERVIEW	150.00
	95994	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	450.00
1381-CITY OF GILLETTE			
	96025	PETTY CASH REIMBURSEMENT	19.24
		VENDOR TOTAL:	19.24
2597-CRAIG FURMAN			
	96006	DUI BLOOD DRAW	50.00
	96007	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
3862-DADS TRUCK AND AUTO LLC			
	96008	TOW	800.00
		VENDOR TOTAL:	800.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1014-DAVE LUERAS			
	96010	TOW	65.00
		VENDOR TOTAL:	65.00
3034-DERRIC CULEY			
	96128	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1618-DEXTER'S AUTOMOTIVE			
	96009	TOW	125.00
		VENDOR TOTAL:	125.00
1798-ENTENMANN ROVIN COMPANY			
	95981	ROESNER K9 BADGE	118.00
		VENDOR TOTAL:	118.00
1852-FEDERAL EXPRESS CORPORATION			
	96014	MISC SHIPPING	84.15
		VENDOR TOTAL:	84.15
1916-GALLS INC			
	95995	HARPER EQUIPMENT	480.00
	95998	CORPORAL CHEVRONS	92.75
	95999	CORPORAL CHEVRONS	13.25
	96035	HARPER EQUIPMENT	78.00
	96036	BIKE PATROL UNIFORMS	261.00
	96037	HARPER EQUIPMENT	39.00
		VENDOR TOTAL:	964.00
2754-GOVOLUTION, LLC			
	96040	JUNE 2019 CREDIT CARD FEES	36.30
		VENDOR TOTAL:	36.30
2698-INTERNATIONAL PUBLIC MANAGEMENT ASSO			
	95991	POLICE OFFICER TESTS	397.00
		VENDOR TOTAL:	397.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	96003	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
3932-JESSICA KRUGER			
	96005	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2824-MAGNET FORENSICS USA, INC			
	95997	FORENSIC TRAINING	4,995.00
		VENDOR TOTAL:	4,995.00
77777-MISC ONE TIME VENDOR			
	96119	TOBACCO COMPLIANCE REIMBURSEMENT	290.00
		VENDOR TOTAL:	290.00
1511-NORCO INC			
	96002	FLARES - PATROL	273.02
		VENDOR TOTAL:	273.02
2039-POWDER RIVER SHREDDERS LLC			
	96001	SHREDDING	440.00
		VENDOR TOTAL:	440.00
3380-RECONROBOTICS INC			
	96000	ROBOT FIX	828.00
		VENDOR TOTAL:	828.00
2646-SALT LAKE WHOLESALE SPORTS			
	95985	AMMO RETURN	120.00
		VENDOR TOTAL:	120.00
2066-SOURCE OFFICE PRODUCTS			
	95988	STAMP - DISPATCH	25.60
		VENDOR TOTAL:	25.60
2195-UNIVERSAL ATHLETIC SERVICE			
	95996	BIKE PATROL "POLICE" CLOTHING	10.00
		VENDOR TOTAL:	10.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
			DIVISION TOTAL:
			21,111.71
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	96040	JUNE 2019 CREDIT CARD FEES	83.30
			VENDOR TOTAL:
			83.30
45-ANIMAL SHELTER			
2163-ZOETIS INC			
	95989	VACCINATIONS	137.38
	95990	VACCINATIONS	129.00
			VENDOR TOTAL:
			266.38
			DIVISION TOTAL:
			266.38
			DEPARTMENT TOTAL:
			21,461.39

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	95945	RUG CLEANING	16.80
	95960	RUG CLEANING	43.19
	95961	RUG CLEANING	54.24
	96057	RUG CLEANING	16.80
	96058	RUG CLEANING	16.80
	96112	RUG CLEANING	43.19
	96114	RUG CLEANING	54.24
		VENDOR TOTAL:	245.26
1844-FARMER BROTHERS COMPANY			
	96060	COFFEE AT CITY HALL	258.30
		VENDOR TOTAL:	258.30
1919-PAINTBRUSH SEWER & DRAIN			
	96050	RECYCLING	120.00
		VENDOR TOTAL:	120.00
3690-PRO WINDMILL INC			
	96138	BUG SPRAYING AT CITY HALL AND CITY WEST	575.00
		VENDOR TOTAL:	575.00
		DIVISION TOTAL:	1,198.56
50-PUBLIC WORKS ADMIN			
3827-TAMI WALDNER			
	96017	HAMBURGER BAR	660.00
		VENDOR TOTAL:	660.00
2300-WESTERN STATIONERS			
	96281	PAPER ORDER	26.95
		VENDOR TOTAL:	26.95
		DIVISION TOTAL:	686.95

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	95968	UNIFORM CLEANING	35.60
	95969	UNIFORM CLEANING	5.10
	96105	UNIFORM CLEANING	35.60
	96106	UNIFORM CLEANING	5.10
		VENDOR TOTAL:	81.40
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT			
	96055	WATER AT ANTELOPE VALLEY PARK	6.50
		VENDOR TOTAL:	6.50
2485-CAMPBELL COUNTY WEED AND PEST			
	95966	TOAD FLAX WEED CONTROL	1,742.22
		VENDOR TOTAL:	1,742.22
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT			
	96054	WATER AT CRESTVIEW PARK	6.50
		VENDOR TOTAL:	6.50
1943-GILLETTE STEEL CENTER			
	96052	HORSE SHOE PINS FOR DALBEY AND SUNFLOWER PARK	55.00
		VENDOR TOTAL:	55.00
5555-MISC EMPLOYEE VENDOR			
	96125	BALANCE OWED FOR SAFETY BOOTS	25.00
		VENDOR TOTAL:	25.00
1511-NORCO INC			
	95970	TOILET PAPER	67.94
		VENDOR TOTAL:	67.94
2033-POWDER RIVER CONSTRUCTION			
	96021	LANDSCAPE ROCK FOR CITY HALL MEDIANS	198.24
		VENDOR TOTAL:	198.24
2071-PROELECTRIC INC			
	96020	INSTALL IMPROVED GROUNDING TO CONTROLLER	124.69
		VENDOR TOTAL:	124.69

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
3604-SHAWN L HAIGHT			
	96022	BACKFLOW REPAIR	174.50
		VENDOR TOTAL:	174.50
3827-TAMI WALDNER			
	96016	PARKS BOARD MEETING	97.50
	96017	HAMBURGER BAR	140.00
	96018	PARKS BOARD DINNER	231.00
		VENDOR TOTAL:	468.50
2195-UNIVERSAL ATHLETIC SERVICE			
	96056	PARKS BOARD T-SHIRTS	330.00
		VENDOR TOTAL:	330.00
2261-WARNE CHEMICAL & EQUIPMENT CO			
	95974	WEED CONTROL	904.20
	96053	WEED CONTROL	850.00
		VENDOR TOTAL:	1,754.20
		DIVISION TOTAL:	5,034.69
53-FORESTRY			
1290-MID WEST PEST MANAGEMENT			
	95947	SPRAYING SPRUCE TREES FOR SPIDER MITES	1,500.00
	96051	SPRAYING FOR HONEYLOCUST PLANT BUG	1,500.00
		VENDOR TOTAL:	3,000.00
		DIVISION TOTAL:	3,000.00
54-STREETS			
1040-ALSCO			
	95964	UNIFORM CLEANING	45.90
	96116	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	91.80
3592-BADGER DAYLIGHTING CORP			
	95976	CONTRACT STORM DRAIN CLEANING	2,141.65

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
3592-BADGER DAYLIGHTING CORP			
	95977	CONTRACT STORM DRAIN CLEANING	4,790.00
	95978	CONTRACT STORM DRAIN CLEANING	15,629.83
		VENDOR TOTAL:	22,561.48
2677-CENTRAL TRUCK & DIESEL INC			
	95889	BOBCAT BRUSHCAT MOWER	5,961.00
		VENDOR TOTAL:	5,961.00
1614-DESERT MOUNTAIN CORPORATION			
	96190	FY 18-19 ICE SLICER	5,766.68
	96191	FY 18-19 ICE SLICER	5,668.86
		VENDOR TOTAL:	11,435.54
1616-EJ COLLINS, PE			
	96047	CRACK SEALING ON WEST 4J	18,762.50
	96048	CRACK SEALING	11,997.55
		VENDOR TOTAL:	30,760.05
2909-INBERG MILLER ENGINEERS			
	95971	HYDROVAC PIT STUDY/DESIGN	11,409.66
		VENDOR TOTAL:	11,409.66
2958-LINE FINDERS, LLC			
	95972	CONTRACT HYDROVAC CLEANING STORM DRAINS	1,773.75
		VENDOR TOTAL:	1,773.75
5555-MISC EMPLOYEE VENDOR			
	96124	FY18/19 SAFETY BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	75.00
1511-NORCO INC			
	96046	JUNE 2019 CYLINDER RENT	37.14
		VENDOR TOTAL:	37.14
1493-S & S BUILDERS			
	96023	CONCRETE CURB AND STREET REPAIRS	22,288.43
		VENDOR TOTAL:	22,288.43

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	95946	EMULSION FOR PATCH TRUCK	210.00
	95965	EMULSION FOR PATCH TRUCK	238.00
	95975	MATERIAL FOR REPAIR ON AMERICAN LANE	48.02
	96049	EMULSION FOR POTHOLE PATCHING	245.00
		VENDOR TOTAL:	741.02
		DIVISION TOTAL:	107,134.87
62-TRAFFIC SAFETY			
2071-PROELECTRIC INC			
	95973	INSPECTION AND REPAIR OF SIGNALS	3,924.50
		VENDOR TOTAL:	3,924.50
		DIVISION TOTAL:	3,924.50
		DEPARTMENT TOTAL:	120,979.57

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
	1099	LEXISNEXIS MATTHEW BENDER	
	96100	WYOMING STATE STATUES	534.36
		VENDOR TOTAL:	534.36
		DIVISION TOTAL:	534.36
61-BUILDING INSPECTION			
	2754	GOVOLUTION, LLC	
	96040	JUNE 2019 CREDIT CARD FEES	38.20
		VENDOR TOTAL:	38.20
		DIVISION TOTAL:	38.20
		DEPARTMENT TOTAL:	572.56
		FUND TOTAL:	1,264,298.51

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1182-BLACK CAT CONSTRUCTION LLC			
	96234	2019 NEW SIDEWALKS	34,446.85
		VENDOR TOTAL:	34,446.85
2910-BUFFALO FEDERAL BANK			
	96231	WINLAND IND PARK WATER & SAN S	4,579.35
		VENDOR TOTAL:	4,579.35
1381-CITY OF GILLETTE			
	96233	2019 ALLEY PMS RETAINAGE	4,037.12
	96235	2019 NEW SIDEWALKS RETAINAGE	2,915.85
		VENDOR TOTAL:	6,952.97
4080-CLASSIC PROTECTIVE COATINGS			
	96195	WATER TANK REHAB Z1-R2	604,923.30
		VENDOR TOTAL:	604,923.30
1559-DOWL LLC			
	96206	2018 SANITARY SEWER MAIN REPLA	6,687.50
	96208	WINLAND INDUSTRIAL PARK WATER	7,248.92
	96213	CITY POOL PARKING LOT IMPROVEM	28,619.93
		VENDOR TOTAL:	42,556.35
1684-DRM INC			
	96044	STANDING POLE AND GROUTING	363.09
		VENDOR TOTAL:	363.09
3049-EDGE ELECTRIC, INC			
	95967	PARK SHELTER LIGHTING	4,865.00
		VENDOR TOTAL:	4,865.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	96196	WATER TANK REHAB Z1-R2 - RETAI	60,433.00
	96201	LARGE ASPHALT PATCH 2019 RETAI	3,822.06
	96203	PMS 2018 RETAINAGE	24,976.90
	96205	DALBEY PARK TO GILLETTE COLLEG	7,922.61
		VENDOR TOTAL:	97,154.57

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2778-GW CONSTRUCTION, LLC			
	96228	GOLDENROD AVE ADDITIONAL REPAI	92,510.36
		VENDOR TOTAL:	92,510.36
1450-HDR ENGINEERING INC			
	96207	DALBEY PARK TO GILLETTE COLLEG	3,596.53
	96223	2019 SANITARY SEWER MAIN REPLA	11,713.81
		VENDOR TOTAL:	15,310.34
1560-HLADKY CONSTRUCTION			
	96204	DALBEY PARK TO GILLETTE COLLEG	147,360.00
		VENDOR TOTAL:	147,360.00
1589-HOT IRON			
	96198	2019 WATER MAIN REPLACEMENT	328,557.00
	96224	2019 SANITARY SEWER MAIN REPLA	86,804.15
	96230	WINLAND INDUSTRIAL PARK WATER	17,674.88
		VENDOR TOTAL:	433,036.03
2909-INBERG MILLER ENGINEERS			
	96043	LARGE AC PATCH - MATERIALS TESTING	425.89
	96217	2019 NEW SIDEWALKS PROJECT	11,837.00
	96218	ALLEY PMS 2019	3,499.00
		VENDOR TOTAL:	15,761.89
1754-KADRMAS, LEE & JACKSON INC			
	96210	2019 WATER MAIN REPLACEMENT	31,170.00
		VENDOR TOTAL:	31,170.00
1312-MORRISON MAIERLE INC			
	96211	WATER TANK REHAB Z1-R2	25,887.22
		VENDOR TOTAL:	25,887.22
3605-MOUNTAIN PEAK BUILDERS LLC			
	96232	2019 ALLEY PMS	76,705.28
		VENDOR TOTAL:	76,705.28

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	96212	PMS 2019	20,896.95
		VENDOR TOTAL:	20,896.95
2014-PINNACLE BANK			
	96229	GOLDENROD AVE ADDITIONAL REPAI	3,523.50
		VENDOR TOTAL:	3,523.50
2033-POWDER RIVER CONSTRUCTION			
	96227	CITY POOL PARKING LOT IMPROVEM	110,061.72
		VENDOR TOTAL:	110,061.72
1779-SECURITY STATE BANK			
	96199	2019 WATER MAIN REPLACEMENT	36,506.33
	96225	2019 SANITARY SEWER MAIN REPLA	9,644.91
		VENDOR TOTAL:	46,151.24
1802-SIMON CONTRACTORS			
	96019	KIWANIS DRAINAGE PROJECT	101.50
	96200	LARGE ASPHALT PATCH 2019	34,398.52
	96202	PMS 2018	224,792.06
		VENDOR TOTAL:	259,292.08
2193-STRATA INC			
	96026	GOLDENROD AVE ADDITIONAL REPAIRS	2,915.00
	96042	LARGE AC PATCH - MATERIALS TESTING	1,745.00
		VENDOR TOTAL:	4,660.00
3623-STRUCTURAL DYNAMICS LLC			
	96226	GURLEY OVERPASS 2019 ANNUAL IN	6,360.55
		VENDOR TOTAL:	6,360.55
2760-WAYNE E. ECKAS, P.E.			
	96024	SAGE VALLEY/4J IRRIGATION DESIGN	6,678.66
	96127	LODGING REIMBURSEMENT	126.36
		VENDOR TOTAL:	6,805.02

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2432-WYOMING DEPT OF TRANSPORTATION			
	96215	HWY 50 - LAKEWAY TO SOUTHERN (115.40
		VENDOR TOTAL:	115.40
		DIVISION TOTAL:	2,091,449.06
		DEPARTMENT TOTAL:	2,091,449.06
		FUND TOTAL:	2,091,449.06

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1852-FEDERAL EXPRESS CORPORATION			
	96014	MISC SHIPPING	44.12
		VENDOR TOTAL:	44.12
		DIVISION TOTAL:	44.12
		DEPARTMENT TOTAL:	44.12
		FUND TOTAL:	44.12

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	96156	UE 33400 1706 PLUMCREEK	50.82
		VENDOR TOTAL:	50.82
		DIVISION TOTAL:	50.82
		DEPARTMENT TOTAL:	50.82

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2625-CHARTER MEDIA			
	95943	INTERNET SERVICE	126.11
		VENDOR TOTAL:	126.11
77777-MISC ONE TIME VENDOR			
	96120	IRRIGATION SYSTEM REBATE	301.00
	96121	IRRIGATION SYSTEM REBATE	200.00
	96122	IRRIGATION SYSTEM REBATE	329.00
	96129	IRRIGATION SYSTEM REBATE	461.50
		VENDOR TOTAL:	1,291.50
1482-NEWS RECORD			
	96074	JUNE 2019 LEGAL ADVERTISING	238.00
		VENDOR TOTAL:	238.00
2032-POWDER BASIN CHAPTER WSPE			
	95949	2019 MEMBERSHIP DUES - M COLE	80.00
		VENDOR TOTAL:	80.00
2222-VERIZON WIRELESS			
	95942	CELLULAR DATA	1,632.53
		VENDOR TOTAL:	1,632.53
2247-VISIONARY COMMUNICATIONS			
	96109	MONTHLY INTERNET	300.43
		VENDOR TOTAL:	300.43
2300-WESTERN STATIONERS			
	96281	PAPER ORDER	53.90
		VENDOR TOTAL:	53.90
		DIVISION TOTAL:	3,722.47
71-ELECTRICAL ENGINEERING			
3679-PARTNER SOFTWARE INC			
	96045	FIELD DESIGN FOLLOW UP TRAINING	4,000.00
		VENDOR TOTAL:	4,000.00
		DIVISION TOTAL:	4,000.00
		DEPARTMENT TOTAL:	7,722.47

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FUND TOTAL:	7,773.29
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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	95962	UNIFORM CLEANING	39.64
	95963	UNIFORM CLEANING	39.64
	96115	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	118.92
		DIVISION TOTAL:	118.92
		DEPARTMENT TOTAL:	118.92
		FUND TOTAL:	118.92

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	96029	UE 544 900 WARLOW	116.13
		VENDOR TOTAL:	116.13
		DIVISION TOTAL:	116.13
		DEPARTMENT TOTAL:	116.13

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	95798	UNIFORM CLEANING	58.61
	95799	UNIFORM CLEANING	58.61
		VENDOR TOTAL:	117.22
3656-BAKER HUGHES, A GE COMPANY, LLC			
	95793	M-7 WATER	4,925.28
		VENDOR TOTAL:	4,925.28
1574-DANA KEPNER COMPANY INC			
	95787	PARTS	435.00
		VENDOR TOTAL:	435.00
2878-EUROFINS EATON ANALYTICAL INC			
	95800	TESTING	1,065.00
	95801	TESTING	1,065.00
		VENDOR TOTAL:	2,130.00
1852-FEDERAL EXPRESS CORPORATION			
	96014	MISC SHIPPING	248.49
		VENDOR TOTAL:	248.49
1422-GILLETTE CONTRACTORS SUPPLY INC			
	96251	WATER DIVISION TOOLS	1,833.84
		VENDOR TOTAL:	1,833.84
2778-GW CONSTRUCTION, LLC			
	95792	PREP AND POUR SIDEWALK PANEL 12TH & GURLEY	1,834.00
		VENDOR TOTAL:	1,834.00
1991-HACH COMPANY			
	95802	CHEMICALS	3,239.46
	95980	CHEMICALS	1,892.12
		VENDOR TOTAL:	5,131.58
1842-JAMES J NARAMORE, MD, PC			
	95979	RESPIRATOR PHYSICAL	1,321.00
		VENDOR TOTAL:	1,321.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1290-MID WEST PEST MANAGEMENT			
	95790	WEED SPRAYING	4,312.00
		VENDOR TOTAL:	4,312.00
2071-PROELECTRIC INC			
	95791	INSTALL LED CONVERSION KIT IN CHLORINE ROOM	1,572.48
		VENDOR TOTAL:	1,572.48
1766-SARGENT DRILLING COMPANY			
	95788	REBUILD PS1	30,548.00
	95789	REBUILD MADISON P-5 BOOSTER	11,084.00
		VENDOR TOTAL:	41,632.00
		DIVISION TOTAL:	65,492.89
77-SWIMMING POOL			
1029-AIR TECH INC			
	95795	POOL BOILER REPAIR	180.00
		VENDOR TOTAL:	180.00
1014-DAVE LUERAS			
	95786	SERVICE CALL AT POOL	50.00
		VENDOR TOTAL:	50.00
1999-HAWKINS INC			
	95797	CHEMICALS	2,358.65
		VENDOR TOTAL:	2,358.65
1511-NORCO INC			
	95794	SUPPLIES FOR POOL	103.10
		VENDOR TOTAL:	103.10
2822-SHANE SCHULTZ PLUMBING & HEATING			
	95796	FLUSH VALVE REPAIR AT CITY POOL	552.28
		VENDOR TOTAL:	552.28
		DIVISION TOTAL:	3,244.03
		DEPARTMENT TOTAL:	68,736.92
		FUND TOTAL:	68,853.05

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	95783	UE 7264 2409 CASCADE	84.77
	95804	UE 24602 3518 Foothills	103.13
	95805	UE 18252 1024 CHURCH	90.91
	95826	UE 18930 1015 12TH	45.51
	95827	UE 35232 707 EXPRESS	120.42
	95828	UE 4758 2417 DOGWOOD	175.46
	95829	UE 9798 144 WESTHILLS	153.35
	95830	UE 3778 201 BOXELDER	138.19
	95831	UE 18828 1037 GURLEY	4.00
	95832	UE 25508 1020 COUNTRY CLUB	133.48
	95833	UE 10154 524 OVERDALE	19.31
	95834	UE 42828 3206 QUACKER	70.87
	95836	UE 8648 1216 WAGONHAMMER	111.96
	95930	UE 5040 103 WALNUT	78.35
	95931	UE 19172 802 3RD	352.21
	95932	UE 18188 902 CHURCH	14.22
	95933	UE 6310 600 VIVIAN	159.24
	95934	UE 42364 207 MACALLAN	189.53
	95935	UE 9280 410 RICHARDS	75.70
	95936	UE 25502 1020 COUNTRY CLUB	114.98
	96027	UE 19100 905 4TH	60.49
	96028	UE 35388 715 EXPRESS	147.54
	96030	UE 35044 701 EXPRESS	112.58
	96031	UE 14820 1403 KLUVER	83.68
	96032	UE 9854 3338 GEORGIA	143.60
	96155	UE 15284 16 AMERICAN	47.70
	96157	UE 20284 926 E-Z	92.21

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	96158	UE 20276 922 E-Z	36.11
	96236	UE 12258 314 MEETEETSE	87.52
	96237	UE 30168 925 WARLOW	120.16
		VENDOR TOTAL:	3,167.18
		DIVISION TOTAL:	3,167.18
		DEPARTMENT TOTAL:	3,167.18

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3904-CBH CO-OP			
	96034	PUMP FOR WIRE PULLING LUBE	219.99
		VENDOR TOTAL:	219.99
1852-FEDERAL EXPRESS CORPORATION			
	96013	MISC SHIPPING	109.45
		VENDOR TOTAL:	109.45
1264-MCM GENERAL CONTRACTORS			
	96184	ANNUAL TRENCHING AND BORING AG	3,521.14
	96185	ANNUAL TRENCHING AND BORING AG	749.50
	96186	ANNUAL TRENCHING AND BORING AG	15,185.68
	96187	ANNUAL TRENCHING AND BORING AG	520.03
	96189	ANNUAL TRENCHING AND BORING AG	27,395.92
		VENDOR TOTAL:	47,372.27
1290-MID WEST PEST MANAGEMENT			
	95948	WEED SPRAYING	3,575.00
		VENDOR TOTAL:	3,575.00
1958-PCA ENGINEERING INC			
	96177	PROFESSIONAL SURVEYING & EASEM	607.60
		VENDOR TOTAL:	607.60
2071-PROELECTRIC INC			
	96178	ANNUAL MISCELLANOUS ELECTRICAL	4,564.39
	96179	ANNUAL MISCELLANOUS ELECTRICAL	1,095.18
	96180	ANNUAL MISCELLANOUS ELECTRICAL	649.39
	96181	ANNUAL MISCELLANOUS ELECTRICAL	5,635.10
	96182	ANNUAL MISCELLANOUS ELECTRICAL	6,313.92
		VENDOR TOTAL:	18,257.98

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	96176	QUEST TOOL MAINTENANCE	296.08
		VENDOR TOTAL:	296.08
		DIVISION TOTAL:	70,438.37
		DEPARTMENT TOTAL:	70,438.37
		FUND TOTAL:	73,605.55

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	95941	UNIFORM CLEANING	137.00
	96068	UNIFORM CLEANING	114.30
		VENDOR TOTAL:	251.30
3894-CAMPBELL COUNTY LANDFILL			
	96072	JUNE 2019 LANDFILL CHARGES FOR WASTEWATER	759.75
		VENDOR TOTAL:	759.75
1792-ENERGY LABORATORIES INC			
	95929	TESTING	24.50
	95937	TESTING	24.50
	95938	TESTING	24.50
	95939	TESTING	65.75
	96069	TESTING	24.50
		VENDOR TOTAL:	163.75
1852-FEDERAL EXPRESS CORPORATION			
	96013	MISC SHIPPING	22.66
		VENDOR TOTAL:	22.66
1862-FIRST INTERSTATE BANK OF GILLETTE			
	96222	WWTP DIGESTER TANK COATING RET	12,056.96
		VENDOR TOTAL:	12,056.96
2778-GW CONSTRUCTION, LLC			
	95940	REPAIR SEWER LINE	5,712.00
		VENDOR TOTAL:	5,712.00
1450-HDR ENGINEERING INC			
	96219	WASTEWATER TREATMENT FACILITY	14,310.30
		VENDOR TOTAL:	14,310.30
1575-HOMAX OIL			
	96268	WW DIESEL FUEL	2,145.17
		VENDOR TOTAL:	2,145.17

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1842-JAMES J NARAMORE, MD, PC			
	95979	RESPIRATOR PHYSICAL	406.00
		VENDOR TOTAL:	406.00
1511-NORCO INC			
	96067	FIRST AID SUPPLIES	579.50
		VENDOR TOTAL:	579.50
3228-PROJECT WORKS LLC			
	96015	PIPE FITTINGS	358.13
		VENDOR TOTAL:	358.13
3929-PURVIS INDUSTRIES, LLC			
	95928	PIPE FITTINGS FOR DIGESTER	2,982.75
	96070	PIPE FITTINGS FOR DIGESTER	1,061.07
	96071	PIPE FITTINGS FOR DIGESTER	294.72
		VENDOR TOTAL:	4,338.54
4066-R.C.S CONSTRUCTION INC			
	96221	WWTP DIGESTER TANK COATING	108,512.61
		VENDOR TOTAL:	108,512.61
1802-SIMON CONTRACTORS			
	95950	ROCK	295.25
		VENDOR TOTAL:	295.25
2212-VAN EWING CONSTRUCTION			
	96220	UV DISINFECTION BUILDING ADDIT	67,287.50
		VENDOR TOTAL:	67,287.50
		DIVISION TOTAL:	217,199.42
		DEPARTMENT TOTAL:	217,199.42
		FUND TOTAL:	217,199.42

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1264-MCM GENERAL CONTRACTORS			
	96188	ANNUAL TRENCHING AND BORING AG	7,187.14
		VENDOR TOTAL:	7,187.14
2071-PROELECTRIC INC			
	96183	ELECTRICIAN MAINTENANCE SERVIC	1,911.58
		VENDOR TOTAL:	1,911.58
		DIVISION TOTAL:	9,098.72
		DEPARTMENT TOTAL:	9,098.72
		FUND TOTAL:	9,098.72

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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			
	95944	TEMP HELP AT CITY WEST	145.68
	96061	TEMP HELP AT CITY WEST	145.68
		VENDOR TOTAL:	291.36
1040-ALSCO			
	95959	RUG CLEANING	65.48
	96113	RUG CLEANING	33.53
		VENDOR TOTAL:	99.01
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	96059	VEHICLE MAINTENANCE THERMOSTATE	167.00
		VENDOR TOTAL:	167.00
		DIVISION TOTAL:	557.37
		DEPARTMENT TOTAL:	557.37
		FUND TOTAL:	557.37

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	96238	ELECTRICAL INVENTORY	1,062.00
	96239	ELECTRICAL INVENTORY	200.00
	96240	ELECTRICAL INVENTORY	47.28
	96241	ELECTRICAL INVENTORY	122.50
	96242	ELECTRICAL INVENTORY	209.50
	96243	ELECTRICAL INVENTORY	399.60
		VENDOR TOTAL:	2,040.88
2594-BOMGAARS SUPPLY			
	96303	ELECTRICAL INVENTORY	223.93
		VENDOR TOTAL:	223.93
1197-BORDER STATES ELECTRIC			
	96244	ELECTRICAL INVENTORY	4,958.22
	96245	ELECTRICAL INVENTORY	5,812.50
	96246	ELECTRICAL INVENTORY	5,198.90
	96247	ELECTRICAL INVENTORY	69.00
	96248	ELECTRICAL INVENTORY	1,760.00
	96249	ELECTRICAL INVENTORY	112.50
	96304	ELECTRICAL INVENTORY	377.65
	96305	ELECTRICAL INVENTORY	15.00
		VENDOR TOTAL:	18,303.77
1464-CRESCENT ELECTRIC SUPPLY			
	96261	ELECTRICAL INVENTORY	1,700.00
		VENDOR TOTAL:	1,700.00
1519-CRUM ELECTRIC SUPPLY COMPANY			
	96262	ELECTRICAL INVENTORY	303.40
		VENDOR TOTAL:	303.40
1574-DANA KEPNER COMPANY INC			
	96263	WATER'S INVENTORY	300.00
	96264	WATER'S INVENTORY	8,190.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1574-DANA KEPNER COMPANY INC			
	96265	WATER'S INVENTORY	4,704.00
		VENDOR TOTAL:	13,194.00
1834-FAIRMONT SUPPLY COMPANY			
	96266	SAFETY INVENTORY	180.96
	96267	SAFETY INVENTORY	66.42
		VENDOR TOTAL:	247.38
1422-GILLETTE CONTRACTORS SUPPLY INC			
	96252	PARKS INVENTORY	568.00
	96253	PARKS INVENTORY	480.00
	96254	SAFETY INVENTORY	98.76
	96255	PARK'S INVENTORY	652.34
	96256	WATER'S INVENTORY	142.92
	96257	WATER'S INVENTORY	297.90
	96258	ELECTRICAL INVENTORY	78.81
	96259	WATER INVENTORY	100.90
	96306	WATER'S INVENTORY	2,127.36
	96307	PARKS INVENTORY	22.75
		VENDOR TOTAL:	4,569.74
1316-MOUNTAIN STATES PIPE & SUPPLY			
	96269	WATER INVENTORY	192.00
	96309	WATER INVENTORY	22,572.00
		VENDOR TOTAL:	22,764.00
1511-NORCO INC			
	96271	SAFETY INVENTORY	245.28
	96272	ELECTRICAL INVENTORY	10.29
	96273	SAFETY INVENTORY	118.92
		VENDOR TOTAL:	374.49

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2338-TRAFFIC PARTS INC			
	96278	TRAFFIC INVENTORY	550.00
		VENDOR TOTAL:	550.00
2339-TRAFFIC SIGNAL CONTROLS INC			
	96313	TRAFFIC INVENTORY	385.00
		VENDOR TOTAL:	385.00
2731-WATERWORKS INDUSTRIES			
	96279	WATER'S INVENTORY	310.00
		VENDOR TOTAL:	310.00
2289-WESCO DISTRIBUTION INC			
	96280	ELECTRICAL INVENTORY	540.00
	96314	ELECTRICAL INVENTORY	1,712.00
		VENDOR TOTAL:	2,252.00
2410-XYLEM WATER SOLUTIONS USA INC			
	96316	WASTEWATER INVENTORY	2,862.84
		VENDOR TOTAL:	2,862.84
		DIVISION TOTAL:	70,081.43
		DEPARTMENT TOTAL:	70,081.43

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	96033	RUG CLEANING	30.13
	96107	RUG CLEANING	30.13
		VENDOR TOTAL:	60.26
		DIVISION TOTAL:	60.26
		DEPARTMENT TOTAL:	60.26
		FUND TOTAL:	70,141.69

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	96299	VM INVENTORY	733.36
	96300	VM INVENTORY	32.28
		VENDOR TOTAL:	765.64
1167-BIG HORN TIRE INC			
	96301	VM INVENTORY	450.30
		VENDOR TOTAL:	450.30
3904-CBH CO-OP			
	96250	GASOLINE	23,695.62
		VENDOR TOTAL:	23,695.62
1525-CUMMINS ROCKY MOUNTAIN INC			
	96308	VM INVENTORY	111.19
		VENDOR TOTAL:	111.19
2320-TITAN MACHINERY INC			
	96311	VM INVENTORY	1,981.48
	96312	VM INVENTORY	1,301.15
		VENDOR TOTAL:	3,282.63
2386-WYOMING MARINE			
	96315	VM INVENTORY	139.80
		VENDOR TOTAL:	139.80
		DIVISION TOTAL:	28,445.18
		DEPARTMENT TOTAL:	28,445.18

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1328-ADVANCE AUTO PARTS			
	95825	PARTS	15.62
	95837	PARTS	33.16
	95838	PARTS	13.12
	95839	PARTS	110.54
	95840	PARTS	33.16
	95841	PARTS	5.50
	95842	PARTS	4.90
	95843	PARTS	105.95
	95844	PARTS	19.77
	95845	PARTS	9.10
	95846	PARTS	39.55
	95847	PARTS	13.12
	95848	PARTS	8.92
	95849	PARTS	19.77
	96090	PARTS	7.28
	96091	PARTS	19.77
	96092	PARTS	146.98
		VENDOR TOTAL:	606.21
1040-ALSCO			
	95903	UNIFORM CLEANING	48.23
	95904	UNIFORM CLEANING	48.23
	95905	UNIFORM CLEANING	48.23
	96099	UNIFORM CLEANING	48.23
		VENDOR TOTAL:	192.92
1044-AMERI-TECH EQUIPMENT COMPANY			
	95890	PARTS	700.76
	95907	PARTS	1,694.10
		VENDOR TOTAL:	2,394.86

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1167-BIG HORN TIRE INC			
	95900	TIRES	240.00
		VENDOR TOTAL:	240.00
1171-BIGHORN HYDRAULICS INC			
	95899	PARTS	18.21
	95908	PARTS	14.24
		VENDOR TOTAL:	32.45
1525-CUMMINS ROCKY MOUNTAIN INC			
	95910	PARTS	60.89
	95911	PARTS	167.00
	95912	PARTS	88.12
		VENDOR TOTAL:	316.01
1014-DAVE LUERAS			
	95893	DUPLICATE KEYS	8.97
		VENDOR TOTAL:	8.97
1834-FAIRMONT SUPPLY COMPANY			
	95923	PARTS	188.30
		VENDOR TOTAL:	188.30
1943-GILLETTE STEEL CENTER			
	95901	FLAT IRON	19.00
		VENDOR TOTAL:	19.00
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	95896	REPAIRS	1,083.75
		VENDOR TOTAL:	1,083.75
1575-HOMAX OIL			
	95897	SUPPLIES	98.60
		VENDOR TOTAL:	98.60
3964-INLAND TRUCK PARTS			
	95914	PARTS	264.19

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3964-INLAND TRUCK PARTS			
	95915	PARTS	22.08
	95916	PARTS	34.93
		VENDOR TOTAL:	321.20
3398-JACK'S TRUCK CENTER INC			
	95902	PARTS	136.21
	95920	PARTS	627.51
	95921	PARTS	73.74
	95922	PARTS	343.52
		VENDOR TOTAL:	1,180.98
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	95924	PARTS	204.04
		VENDOR TOTAL:	204.04
3295-MCNEILUS TRUCK & MANUFACTURING			
	95913	PARTS	826.01
		VENDOR TOTAL:	826.01
1291-MIDLAND IMPLEMENT CO INC			
	95891	PARTS	263.68
	95892	PARTS	393.28
		VENDOR TOTAL:	656.96
1511-NORCO INC			
	95894	PARTS	542.51
	95895	PARTS	137.61
		VENDOR TOTAL:	680.12
2563-PACIFIC STEEL & RECYCLING			
	95909	METAL	81.58
		VENDOR TOTAL:	81.58
3929-PURVIS INDUSTRIES, LLC			
	95886	PARTS	213.56
	95887	PARTS	77.84

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	291.40
2120-RAZOR CITY RENTAL			
	95917	PARTS	47.66
		VENDOR TOTAL:	47.66
2123-RECORD SUPPLY INC NAPA			
	95850	PARTS	361.95
	95851	PARTS	24.22
	95852	PARTS	74.19
	95853	PARTS	49.32
	95854	PARTS	12.55
	95855	PARTS	252.10
	95856	CORE DEPOSIT	-36.00
	95857	PARTS	111.98
	95858	PARTS	23.71
	95859	PARTS	1.44
	95860	PARTS	79.02
	95861	PARTS	58.14
	95862	PARTS	12.11
	95863	PARTS	11.99
	95864	RETURN ITEMS	-315.56
	95865	PARTS	391.07
	95866	PARTS	345.55
	95867	PARTS	459.04
	95868	PARTS	8.18
	95869	PARTS	67.90
	95870	PARTS	408.68
	95871	PARTS	65.99
	95872	PARTS	7.99
	95873	PARTS	20.44
	95874	PARTS	15.31

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	95875	PARTS	199.99
	95876	PARTS	32.86
	95877	PARTS	106.46
	95878	PARTS	428.18
	95879	PARTS	-73.55
	95880	PARTS	137.31
	95881	PARTS	213.60
	95882	PARTS	8.38
	95883	PARTS	47.85
	96080	PARTS	21.07
	96081	PARTS	23.10
	96082	PARTS	27.77
	96083	PARTS	28.74
	96084	PARTS	9.74
	96085	PARTS	11.40
	96086	PARTS	19.98
	96087	PARTS	9.84
	96088	PARTS	25.13
	96089	PARTS	277.23
		VENDOR TOTAL:	4,066.39
2320-TITAN MACHINERY INC			
	95906	PARTS	958.36
	95918	PARTS	363.94
	95919	PARTS	129.43
		VENDOR TOTAL:	1,451.73
		DIVISION TOTAL:	14,989.14

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
2359-WIRELESS ADVANCE COMMUNICATION			
	95888	PARTS	374.00
		VENDOR TOTAL:	374.00
		DIVISION TOTAL:	374.00
		DEPARTMENT TOTAL:	15,363.14
		FUND TOTAL:	43,808.32

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	95885	WINDSHIELD REPAIR	601.32
		VENDOR TOTAL:	601.32
1254-MANNING WRECKER SERVICE LLC			
	95898	UPRIGHTED TIPPED OVER LAWN MOWER	100.00
		VENDOR TOTAL:	100.00
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	95916	PARTS	2,025.32
		VENDOR TOTAL:	2,025.32
2260-WARM			
	96095	FY20 LIABILITY INSURANCE	215,957.06
	96096	FY20 PROPERTY INSURANCE	318,702.92
	96097	FY20 CRIME COVERAGE	1,268.87
		VENDOR TOTAL:	535,928.85
		DIVISION TOTAL:	538,655.49
		DEPARTMENT TOTAL:	538,655.49
		FUND TOTAL:	538,655.49
		GRAND TOTAL:	4,385,603.51