

Expenditure Approval Report
Check Approval Date of 08/20/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	97905	MCJUNKIN REDMAN RETURN OF FINANCIAL GUARANTEE	5,616.75
	97906	RETURN OF FINANCIAL GUARANTEE	215.00
	97907	NORTHERN PRODUCTION RETURN OF FINANCIAL GUARANTEE	3,996.95
	97908	SILVERADO CENTER IV RETURN OF LANDSCAPE DEPOSIT	4,125.00
	97909	RETURN OF LANDSCAPE DEPOSIT	6,855.00
	97910	BIG BOY STORAGE RETURN OF LANDSCAPE DEPOSIT	3,426.00
	97911	RETURN OF LANDSCAPE DEPOSIT	19,653.01
	97912	GARNER LAKE VILLAGE RETURN OF FINANCIAL GUARNATEE	25,650.72
		VENDOR TOTAL:	69,538.43
99999-MISC RESTITUTIONS			
	97935	RESTITUTION PAYMENT FROM SHELDON AIPPERSPACH-FINAL	63.76
	97936	RESTITUTION PAYMENT FROM ROSS COOPWOOD	54.99
	97941	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	150.00
	97942	RESTITUTION PAYMENT FROM ROGER NELSON	110.00
	97943	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
	97944	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	97945	RESTITUTION PAYMENT FROM LEXI VAN HORN	85.00
	97946	RESTITUTION PAYMENT FROM DONALD SORTOR	84.86
	97947	BOND REFUND	200.00
	97948	RESTITUTION PAYMENT FROM CALEB HUYCK	50.00
	97949	RESTITUTION PAYMENT FROM STACY KNAPP	25.00
	97950	RESTITUTION PAYMENT FROM ADRIAN TARTER	100.00
	97951	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
	97952	RESTITUTION PAYMENT FROM DANIELLE CRUZEN	20.00
	97953	RESTITUTION PAYMENT FROM BRENT ROBERTS	200.00
	97954	RESTITUTION PAYMENT FROM BENJAMIN TRIMBLE	125.00
	97955	RESTITUTION PAYMENT FROM JARED HUNSLEY	228.60
	97956	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	40.00
		VENDOR TOTAL:	1,807.21

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001-GENERAL FUND			
00-UNDEFINED			
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1511-NORCO INC			
	98490	CUSTODIAL INVENTORY	108.28
	98493	CUSTODIAL INVENTORY	1,079.60
	98497	CUSTODIAL INVENTORY	380.41
		VENDOR TOTAL:	1,568.29
2066-SOURCE OFFICE PRODUCTS			
	98501	OS INVENTORY	746.78
		VENDOR TOTAL:	746.78
		DIVISION TOTAL:	73,660.71
		DEPARTMENT TOTAL:	73,660.71

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
98398	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3827-TAMI WALDNER		
97772	COUNCIL MEETING DINNER	195.00
	VENDOR TOTAL:	195.00
2710-TIM CARSRUD		
98397	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
	DIVISION TOTAL:	258.39
02-ADMINISTRATION		
1381-CITY OF GILLETTE		
97769	PETTY CASH REIMBURSEMENT	200.00
	VENDOR TOTAL:	200.00
1554-DEBRA SEMPLE		
97806	ADVERTISING	56.00
97807	ADVERTISING	45.00
	VENDOR TOTAL:	101.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
97808	ADVERTISING	98.00
	VENDOR TOTAL:	98.00
1482-NEWS RECORD		
97809	ADVERTISING	1,050.00
	VENDOR TOTAL:	1,050.00
3880-OUTLIERS CREATIVE, LLC		
97805	ADVERTISING	525.00
	VENDOR TOTAL:	525.00
2424-UNIVERSITY OF WYOMING		
97663	FY20 SUPOORT OF WYOMING PUBLIC MEDIA NEWY REPORTER	4,000.00
	VENDOR TOTAL:	4,000.00
	DIVISION TOTAL:	5,974.00

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
98402	ANIMAL CONTROL BUILDING RENOVA	6,856.58
98424	CITY WEST REMODEL PH II	24,497.00
	VENDOR TOTAL:	31,353.58
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
98410	ANNUAL FUNDING	32,500.00
	VENDOR TOTAL:	32,500.00
1958-PCA ENGINEERING INC		
98443	2019 ENERGY SPORTS COMPLEX PRO	110,547.25
	VENDOR TOTAL:	110,547.25
2888-SCHUTZ FOSS ARCHITECTS PC		
98434	CITY HALL THIRD FLOOR REMODEL	1,890.00
98435	CITY HALL THIRD FLOOR REMODEL	1,890.00
	VENDOR TOTAL:	3,780.00
	DIVISION TOTAL:	178,180.83
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
97797	JUNE 2019 PRISONER BILLING	1,750.00
	VENDOR TOTAL:	1,750.00
3981-CHARLES W ANDERSON		
97902	CITY COURT JUDGE SERVICES	2,500.00
	VENDOR TOTAL:	2,500.00
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	48.40
	VENDOR TOTAL:	48.40
4003-MICHAEL STULKEN		
97778	DEFENSE ATTORNEY	170.00
97779	DEFENSE ATTORNEY	50.00
97780	DEFENSE ATTORNEY	60.00
97781	DEFENSE ATTORNEY	60.00

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001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
4003-MICHAEL STULKEN			
	97782	DEFENSE ATTORNEY	160.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	4,798.40
		DEPARTMENT TOTAL:	189,211.62

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	97664	PRE-EMPLOYMENT TESTING	38.00
	97774	PRE-EMPLOYMENT, POST ACCIDENT, RANDOM TESTING	346.00
		VENDOR TOTAL:	384.00
55555-MISC EMPLOYEE VENDOR			
	97920	TRAVEL REIMBURSEMENT	74.24
		VENDOR TOTAL:	74.24
		DIVISION TOTAL:	458.24
		DEPARTMENT TOTAL:	458.24

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	97804	COMPLIANCE TESTING	8,750.00
		VENDOR TOTAL:	8,750.00
		DIVISION TOTAL:	8,750.00
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	97692	JULY 2019 CREDIT CARD FEES	1,303.30
		VENDOR TOTAL:	1,303.30
1511-NORCO INC			
	97651	FIRST AID KIT	74.02
		VENDOR TOTAL:	74.02
1898-ONLINE UTILITY EXCHANGE			
	97712	UTILITY EXCHANGE REPORT	364.80
		VENDOR TOTAL:	364.80
3369-POSTAL PROS SOUTHWEST INC			
	97662	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,866.52
		VENDOR TOTAL:	1,866.52
		DIVISION TOTAL:	3,608.64
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	97692	JULY 2019 CREDIT CARD FEES	38.90
		VENDOR TOTAL:	38.90
1482-NEWS RECORD			
	97748	JULY 2019 LEGAL ADVERTISING	3,566.00
		VENDOR TOTAL:	3,566.00
		DIVISION TOTAL:	3,604.90
34-INFORMATION TECHNOLOGY			
1358-CENTURYLINK			
	97743	TELEPHONE SERVICE	1,632.84
		VENDOR TOTAL:	1,632.84

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2763-CU SOLUTIONS GROUP, INC			
	97744	PERFORMANCE PRO	5,985.00
		VENDOR TOTAL:	5,985.00
1535-D & B POWER ASSOCIATES INC			
	97741	UPS MAINTENANCE	7,320.00
		VENDOR TOTAL:	7,320.00
2974-SALTUS TECHNOLOGIES, LLC			
	97740	DIGI TICKET	9,360.00
		VENDOR TOTAL:	9,360.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	98502	DATA CENTER UPS REPLACEMENT	3,753.04
		VENDOR TOTAL:	3,753.04
2247-VISIONARY COMMUNICATIONS			
	97742	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	28,719.59
		DEPARTMENT TOTAL:	44,683.13

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1178-BJ NELSON/NELSON AUTO GLASS			
	97843	REPLACE WINDOW IN PASSENGER DOOR PANEL	60.00
		VENDOR TOTAL:	60.00
2483-CAMPBELL COUNTY SHERIFF			
	97797	JUNE 2019 PRISONER BILLING	4,175.00
		VENDOR TOTAL:	4,175.00
1368-CHILDREN'S HOME SOCIETY			
	97791	FORENSIC INTERVIEW	150.00
	97792	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	300.00
1381-CITY OF GILLETTE			
	97769	PETTY CASH REIMBURSEMENT	31.50
		VENDOR TOTAL:	31.50
2597-CRAIG FURMAN			
	97799	DUI BLOOD DRAW	50.00
	97800	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1798-ENTENMANN ROVIN COMPANY			
	97798	TRAVERSE BADGE	126.00
		VENDOR TOTAL:	126.00
1916-GALLS INC			
	97795	HARPER EQUIPMENT	116.95
	97796	HARPER EQUIPMENT	74.00
	97801	BIKE PATROL SHIRTS	77.50
		VENDOR TOTAL:	268.45
2754-GOVOLUTION, LLC			
	97692	JULY 2019 CREDIT CARD FEES	36.80
		VENDOR TOTAL:	36.80

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
97803	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1813-SKAGGS COMPANIES INC		
97802	WITHAM VEST HOMELAND SECURITY	2,566.00
	VENDOR TOTAL:	2,566.00
2066-SOURCE OFFICE PRODUCTS		
97793	NOTARY STAMP - L ZIEGLER	36.95
	VENDOR TOTAL:	36.95
2971-STATE OF WYOMING		
97794	FINGERPRINTS	20.00
	VENDOR TOTAL:	20.00
2435-WYOMING STATE		
97770	NOTARY RENEWAL - R THWREATT	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	7,800.70
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
97917	REIMBURSEMENT	15.23
97918	REIMBURSEMENT	16.67
	VENDOR TOTAL:	31.90
2163-ZOETIS INC		
97788	VACCINATIONS	318.75
97789	VACCINATIONS	137.38

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2163-ZOETIS INC		
97790	VACCINATIONS	306.50
	VENDOR TOTAL:	762.63
	DIVISION TOTAL:	794.53
	DEPARTMENT TOTAL:	8,679.23

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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
97673	RUG CLEANING	54.24
97678	RUG CLEANING	43.19
97683	RUG CLEANING	54.24
97684	RUG CLEANING	43.19
97819	RUG CLEANING	16.80
97820	RUG CLEANING	16.80
97821	RUG CLEANING	16.80
97822	RUG CLEANING	43.19
97823	RUG CLEANING	54.24
	VENDOR TOTAL:	342.69
1397-COLLINS COMMUNICATIONS INC		
98395	FIRE, SECURITY, ACCESS CONTROL	30,072.00
	VENDOR TOTAL:	30,072.00
1716-EDGE CONSTRUCTION SUPPLY		
97679	SAFETY SUPPLIES	415.91
	VENDOR TOTAL:	415.91
1919-PAINTBRUSH SEWER & DRAIN		
97818	RECYCLING	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
97681	COOLING TOWER MOTOR	820.65
98378	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	6,344.57
	DIVISION TOTAL:	37,295.17
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
97696	MEMORIAL BENCH PLAQUE	148.25

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
97697	MEMORIAL BENCH PLAQUE	145.50
	VENDOR TOTAL:	293.75
	DIVISION TOTAL:	293.75
51-PARKS		
1040-ALSCO		
97699	UNIFORM CLEANING	5.10
97700	UNIFORM CLEANING	35.60
97705	UNIFORM CLEANING	5.10
97706	UNIFORM CLEANING	35.60
97827	UNIFORM CLEANING	35.60
97828	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	122.10
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
97708	ANTELOPE VALLEY PARK WATER	256.81
	VENDOR TOTAL:	256.81
2485-CAMPBELL COUNTY WEED AND PEST		
97831	THISTLE SPRAY	70.75
	VENDOR TOTAL:	70.75
3904-CBH CO-OP		
97825	HERBICIDE FOR BLVDS	88.50
	VENDOR TOTAL:	88.50
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
97707	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
4026-ENERGY CHAIN & SLING LLC		
97698	SAGE BLUFFS ZIPLINE CABLE REPAIRS	103.95
	VENDOR TOTAL:	103.95

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3914-SUNRISE ENVIRONMENTAL		
97894	GRAFITTI REMOVER	490.48
	VENDOR TOTAL:	490.48
3827-TAMI WALDNER		
97816	PARKS BOARD DINNER	105.00
	VENDOR TOTAL:	105.00
2261-WARNE CHEMICAL & EQUIPMENT CO		
97832	WEED CONTROL	916.50
97841	WEED CONTROL	1,135.40
	VENDOR TOTAL:	2,051.90
2296-WESTERN SERVICES LLC		
97674	INSTALL OVERHEAD NETS AT ECSC	6,500.00
	VENDOR TOTAL:	6,500.00
2391-WYOMING RENTS LLC		
97721	AMT PUMP RENTAL	2,355.00
	VENDOR TOTAL:	2,355.00
	DIVISION TOTAL:	12,150.99
54-STREETS		
1040-ALSCO		
97691	UNIFORM CLEANING	45.90
97814	UNIFORM CLEANING	69.00
97830	UNIFORM CLEANING	69.00
	VENDOR TOTAL:	183.90
1614-DESERT MOUNTAIN CORPORATION		
98396	FY 19-20 ICE SLICER	5,685.80
	VENDOR TOTAL:	5,685.80
1616-EJ COLLINS, PE		
97690	CRACK SEALING ON 12TH ST	2,130.85
	VENDOR TOTAL:	2,130.85

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2958-LINE FINDERS, LLC		
97676	CONTRACT STORM DRAIN CLEANING	591.25
	VENDOR TOTAL:	591.25
1125-M G OIL COMPANY		
97704	CLEANER/TAR AND EMULSION REMOVER	1,843.60
	VENDOR TOTAL:	1,843.60
1511-NORCO INC		
97811	JUNE 2019 CYLINDER RENT	38.37
	VENDOR TOTAL:	38.37
1897-ONE CALL OF WYOMING COPR		
98391	ONE-CALL OF WYOMING	92.50
	VENDOR TOTAL:	92.50
1493-S & S BUILDERS		
97686	CONCRETE REPAIRS	13,875.50
97687	PAYMENT FOR RETAINAGE HELD IN ERROR INV 3770	65.00
	VENDOR TOTAL:	13,940.50
1802-SIMON CONTRACTORS		
97688	EMULSION FOR PATCH REPAIR	182.00
97815	EMULSION FOR PATCH TRUCK	224.00
	VENDOR TOTAL:	406.00
2241-TEAM LABORATORY CHEMICAL CORPORATION		
97689	COLD PATCH MIX	1,750.00
	VENDOR TOTAL:	1,750.00
	DIVISION TOTAL:	26,662.77
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
97685	ON STREET PARKING LINE PRINTING 310 MILLER	185.00
	VENDOR TOTAL:	185.00

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001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
2071-PROELECTRIC INC			
97670		TRAFFIC SIGNAL MAINTENANCE AND INSPECTIONS	3,173.00
97671		TRAFFIC SIGNAL MAINTENANCE AND INSPECITONS	2,672.26
97812		LAKEWAY/4J PEDESTRIAN LIGHTS	1,206.28
97813		INSTALL & WIRE SIGNAL CABINET BURMA/WARLOW	2,195.75
		VENDOR TOTAL:	9,247.29
2339-TRAFFIC SIGNAL CONTROLS INC			
98504		TRAFFIC CONTROL DEVICES, MAINT	11,200.00
		VENDOR TOTAL:	11,200.00
		DIVISION TOTAL:	20,632.29
		DEPARTMENT TOTAL:	97,034.97

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1312-MORRISON MAIERLE INC		
97810	BLACK HILLS TRUCKING DRAINAGE STUDY	1,847.04
	VENDOR TOTAL:	1,847.04
	DIVISION TOTAL:	1,847.04
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
97692	JULY 2019 CREDIT CARD FEES	38.40
	VENDOR TOTAL:	38.40
2375-WYOMING CONFERENCE BUILDING OFFICAL		
97693	MEMBERSHIP DUES - K ROGERS	50.00
97694	MEMBERSHIP DUES - J BROWN	50.00
97695	MEMBERSHIP DUES - V SKADSEM	50.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	188.40
64-CODE COMPLIANCE		
1908-DALE HELSPER		
97661	MOWING AND WEEDEATING AT 2208 KRISTEN	170.00
	VENDOR TOTAL:	170.00
	DIVISION TOTAL:	170.00
	DEPARTMENT TOTAL:	2,205.44
	FUND TOTAL:	415,933.34

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1182-BLACK CAT CONSTRUCTION LLC			
	98408	2019 NEW SIDEWALKS	17,427.60
		VENDOR TOTAL:	17,427.60
4106-BROKEN LINK CONSTRUCTION LLC			
	97890	GOLDENROD AVE ADDITIONAL GRADING ON LOT	9,648.00
		VENDOR TOTAL:	9,648.00
1459-CPS DISTRIBUTORS			
	97702	PURCHASE DEMONSTRATION CONTROLLER AT NW PARK	3,587.25
		VENDOR TOTAL:	3,587.25
1559-DOWL LLC			
	98431	CITY POOL PARKING LOT IMPROVEM	6,577.41
		VENDOR TOTAL:	6,577.41
1864-FIRST NATIONAL BANK OF GILLETTE			
	98416	WATER TANK REHAB Z1-R2 - RETAI	6,780.70
	98419	PMS 2018 RETAINAGE	59,861.48
	98439	ROADWAY BEAUTIFICATION RETAINA	1,240.48
		VENDOR TOTAL:	67,882.66
1909-G AND G LANDSCAPING INC			
	98438	ROADWAY BEAUTIFICATION PROJECT	102,664.71
		VENDOR TOTAL:	102,664.71
2778-GW CONSTRUCTION, LLC			
	98428	GOLDENROD AVE ADDITIONAL REPAIRS	141,850.44
		VENDOR TOTAL:	141,850.44
1450-HDR ENGINEERING INC			
	98405	2019 SANITARY SEWER MAIN REPLA	38,338.93
	98432	DALBEY PARK TO GILLETTE COLLEG	4,116.71
		VENDOR TOTAL:	42,455.64
1560-HLADKY CONSTRUCTION			
	98440	DALBEY PARK TO GILLETTE COLLEGE	171,786.33
		VENDOR TOTAL:	171,786.33

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	98399	2019 SANITARY SEWER MAIN REPLA	158,867.51
	98420	2019 WATER MAIN REPLACEMENT	510,797.19
		VENDOR TOTAL:	669,664.70
2909-INBERG MILLER ENGINEERS			
	97669	DALBEY PARK TO GILLETTE COLLEGE PATHWAY PHASE I	525.83
	97934	DALBEY PARK TO GILLETTE COLLEGE PATHWAY - PH I	1,108.54
		VENDOR TOTAL:	1,634.37
1754-KADRMAS, LEE & JACKSON INC			
	98429	2019 WATER MAIN REPLACEMENT	73,501.00
		VENDOR TOTAL:	73,501.00
1312-MORRISON MAIERLE INC			
	98404	WATER TANK REHAB Z1-R2	33,124.31
		VENDOR TOTAL:	33,124.31
2033-POWDER RIVER CONSTRUCTION			
	98437	CITY POOL PARKING LOT IMPROVEMENTS	21,920.56
		VENDOR TOTAL:	21,920.56
4107-SANDRA HOUSTON			
	98409	GOLDENROD ADDITIONAL REPAIRS	550.00
		VENDOR TOTAL:	550.00
1779-SECURITY STATE BANK			
	98400	2019 SANITARY SEWER MAIN REPLA	17,651.94
	98421	2019 WATER MAIN REPLACEMENT	38,688.17
		VENDOR TOTAL:	56,340.11
1802-SIMON CONTRACTORS			
	98418	PMS 2018	538,753.28
	98430	LARGE ASPHALT PATCH 2019	72,791.73
		VENDOR TOTAL:	611,545.01

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2940-SOLSBURY HILL, LLC			
	97703	PURCHASE DEMONSTRATION CONTROLLER AT DALBEY PARK	1,013.25
		VENDOR TOTAL:	1,013.25
2193-STRATA INC			
	97840	MATERIALS TESTING	4,448.00
		VENDOR TOTAL:	4,448.00
3623-STRUCTURAL DYNAMICS LLC			
	97891	GURLEY OVERPASS BARRIER REPAIR	1,207.90
	97892	GURLEY OVERPASS DECK REPAIRS	112.00
	97893	GURLEY OVERPASS MAINTENANCE	3,167.90
	98406	GURLEY OVERPASS 2019 ANNUAL IN	9,557.90
	98407	GURLEY OVERPASS BOLT REPLACEME	5,831.80
		VENDOR TOTAL:	19,877.50
2212-VAN EWING CONSTRUCTION			
	97903	GURLEY OVERPASS BARRIER SEALING	4,426.39
		VENDOR TOTAL:	4,426.39
2432-WYOMING DEPT OF TRANSPORTATION			
	98413	GARNER LAKE/BOXELDER RD TRAFF	1,781.16
	98422	HWY 50 - LAKEWAY TO SOUTHERN (118.44
		VENDOR TOTAL:	1,899.60
		DIVISION TOTAL:	2,063,824.84
		DEPARTMENT TOTAL:	2,063,824.84
		FUND TOTAL:	2,063,824.84

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
97773		WATER	6.58
VENDOR TOTAL:			6.58
DIVISION TOTAL:			6.58
DEPARTMENT TOTAL:			6.58
FUND TOTAL:			6.58

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
97743	TELEPHONE SERVICE	733.60
	VENDOR TOTAL:	733.60
77777-MISC ONE TIME VENDOR		
97913	IRRIGATION SYSTEM REBATE	72.50
97914	IRRIGATION SYSTEM REBATE	287.50
97915	IRRIGATION SYSTEM REBATE	170.00
97916	IRRIGATION SYTEM REBATE	108.00
	VENDOR TOTAL:	638.00
1482-NEWS RECORD		
97748	JULY 2019 LEGAL ADVERTISING	540.00
	VENDOR TOTAL:	540.00
2247-VISIONARY COMMUNICATIONS		
97742	INTERNET	300.43
	VENDOR TOTAL:	300.43
2406-XEROX CORPORATION		
97767	METER USAGE	47.31
	VENDOR TOTAL:	47.31
	DIVISION TOTAL:	2,259.34
71-ELECTRICAL ENGINEERING		
3679-PARTNER SOFTWARE INC		
97771	FD TRAINING - TRAVEL EXPENSES	2,380.45
	VENDOR TOTAL:	2,380.45
	DIVISION TOTAL:	2,380.45
	DEPARTMENT TOTAL:	4,639.79
	FUND TOTAL:	4,639.79

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
97675	UNIFORM CLEANING	39.64
97709	UNIFORM CLEANING	39.64
97829	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	118.92
2434-AMERICAN WELDING & GAS INC		
97826	CYLINDER RENT	32.83
	VENDOR TOTAL:	32.83
3894-CAMPBELL COUNTY LANDFILL		
97842	JULY 2019 LANDFILL	87,846.75
	VENDOR TOTAL:	87,846.75
2303-WESTERN WASTE SOLUTIONS INC		
97710	3 YARD DUMPSTER	80.00
97711	RECYCLING	4,285.00
	VENDOR TOTAL:	4,365.00
	DIVISION TOTAL:	92,363.50
	DEPARTMENT TOTAL:	92,363.50
	FUND TOTAL:	92,363.50

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
97939		UE 544 900 WARLOW	147.97
		VENDOR TOTAL:	147.97
		DIVISION TOTAL:	147.97
		DEPARTMENT TOTAL:	147.97

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	97657	UNIFORM CLEANING	26.50
	97760	UNIFORM CLEANING	58.61
		VENDOR TOTAL:	85.11
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	97900	CONTRACT MONTHLY FEE PUMP STATION #1	350.00
		VENDOR TOTAL:	350.00
3656-BAKER HUGHES, A GE COMPANY, LLC			
	97650	FOR HILLS WATER - LIGHTENING	5,232.70
		VENDOR TOTAL:	5,232.70
1182-BLACK CAT CONSTRUCTION LLC			
	97655	FIRE HYDRANT PAD AT 4408 ALEX WAY	455.00
		VENDOR TOTAL:	455.00
3894-CAMPBELL COUNTY LANDFILL			
	97895	JULY 2019 WATER LANDFILL	214.50
		VENDOR TOTAL:	214.50
1422-GILLETTE CONTRACTORS SUPPLY INC			
	97759	HYDRANT EXTENSION	584.83
	98461	PVC PIPE FOR WATER	1,495.20
		VENDOR TOTAL:	2,080.03
2778-GW CONSTRUCTION, LLC			
	97754	REPLACE FIRE HYDRANTS AT ALBERTSONS	10,260.00
	97755	CONCRETE REPLACEMENT AT ALBERTSONS	8,418.00
	97756	CONCRETE REPLACEMENT ON O'HERA	4,822.50
		VENDOR TOTAL:	23,500.50
1767-JOE'S PLUMBING & HEATING INC			
	97656	CHANGE OUT FAULTY METER	314.00
		VENDOR TOTAL:	314.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
55555-MISC EMPLOYEE VENDOR		
97919	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
1312-MORRISON MAIERLE INC		
98401	MADISON PUMP STATION ROOF REPL	599.72
98403	MADISON PUMP STATION ROOF REPL	657.00
	VENDOR TOTAL:	1,256.72
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
97786	FY1//20 MEMBERSHIP DUES	9,095.23
	VENDOR TOTAL:	9,095.23
1511-NORCO INC		
97757	JULY 2019 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
97761	FY19/20 SPECIAL USE LEASE S-00522	691.94
97847	SPECIAL USE LEASE SU-00865	8,479.11
	VENDOR TOTAL:	9,171.05
1897-ONE CALL OF WYOMING COPR		
98391	ONE-CALL OF WYOMING	92.50
	VENDOR TOTAL:	92.50
1958-PCA ENGINEERING INC		
97845	MIST TESTING - 5TH/WARREN	200.00
	VENDOR TOTAL:	200.00
2152-ROCKY MOUNTAIN HOIST SERVICE		
97649	REPAIR HOIST AT PUMP STATION #1	1,476.71
97844	ANNUAL HOIST INSP AT MADISON STATION & DONKEY CRK	1,645.00
	VENDOR TOTAL:	3,121.71
1802-SIMON CONTRACTORS		
97654	ROCK	254.25

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1802-SIMON CONTRACTORS		
97658	ROCK	245.25
97898	ROCK	47.77
97899	ROCK	397.25
	VENDOR TOTAL:	944.52
	DIVISION TOTAL:	56,237.18
77-SWIMMING POOL		
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
97896	ADDITIONAL CITY POOL CHARGES	10,917.86
97897	CITY POOL OPERATIONS	25,315.37
	VENDOR TOTAL:	36,233.23
1999-HAWKINS INC		
97753	PARTS FOR CITY POOL	2,724.00
97758	SUPPLIES FOR CITY POOL	2,378.15
97846	CHEMICALS	838.53
	VENDOR TOTAL:	5,940.68
1511-NORCO INC		
97751	SUPPLIES FOR CITY POOL	170.24
	VENDOR TOTAL:	170.24
	DIVISION TOTAL:	42,344.15
	DEPARTMENT TOTAL:	98,581.33
	FUND TOTAL:	98,729.30

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	97575	UE 11952 162 DUBOIS	41.84
	97576	UE 40202 2708 IRONWOOD	39.61
	97577	UE 4116 2308 EMERSON	56.37
	97578	UE 17936 1000 ELON	59.03
	97579	UE 28490 1801 WARLOW	106.62
	97580	UE 9090 611 WARREN	84.38
	97581	UE 27786 1 MERCANTILE	178.75
	97582	UE 16854 340 SIERRA	69.75
	97583	UE 17696 1433 EAGLES NEST	76.08
	97584	UE 10302 506 FAIRWAY	42.53
	97585	UE 35564 1068 COUNTRY CLUB	118.58
	97586	UE 11604 2400 FOOTHILLS	162.19
	97587	UE 32474 4518 RUNNING W	153.52
	97588	UE 16910 267 SIERRA	115.72
	97591	UE 15218 58 CONSTITUTION	22.84
	97592	UE 18084 1001 STANLEY	12.11
	97593	UE 20168 2007 DOUGLAS	328.07
	97594	UE 7936 2409 HILLCREST	157.84
	97595	UE 25148 600 GARNER LAKE	109.80
	97596	UE 26206 1305 MIDDLE FORK	4.25
	97597	UE 11054 3201 ECHETA	38.48
	97598	UE 33426 1803 LIMECREEK	146.25
	97599	UE 12878 3414 FOOTHILLS	138.48
	97600	UE 36078 1062 COUNTRY CLUB	129.99
	97601	UE 4008 208 LAUREL	78.38
	97602	UE 4372 2209 EMERSON	90.51
	97603	UE 27368 1001 DESERT HILLS	13.82
	97610	UE 32856 4534 RUNNING W	132.43
	97611	UE 32854 4534 RUNNING W	150.37

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	97612	UE 25496 1020 COUNTRY CLUB	155.13
	97613	UE 34868 3727 ARIEL	102.34
	97614	UE 25044 600 GARNER LAKE	42.86
	97615	UE 17523 2621 LEDOUX	113.88
	97616	UE 35386 715 EXPRESS	159.02
	97617	UE 42566 2673 LEDOUX	268.49
	97618	UE 40002 2501 LEDOUX	59.64
	97619	UE 9034 600 RICHARDS	10.45
	97620	UE 42608 2677 LEDOUX	132.33
	97621	UE 1422 610 3RD	127.23
	97622	UE 15144 67 CONSTITUTION	157.51
	97623	UE 33992 5412 BENELLI	279.29
	97624	UE 4698 103 REDWOOD	49.84
	97625	UE 17590 2515 COCKLEBUR	350.38
	97833	UE 26092 317 SUNFLOWER	46.60
	97834	UE 9034 600 RICHARDS	165.04
	97835	UE 1652 303 ROSS	96.23
	97836	UE 1654 303 ROSS	159.61
	97837	UE 15380 30 CONSTITUTION	134.62
	97838	UE 3908 407 TONK	4.18
	97839	UE 4374 2209 EMERSON	33.90
	97937	UE 29694 1656 PATHFINDER	61.68
	97938	UE 17770 1311 EAGLES NEST	105.61
	97940	UE 17535 2621 LEDOUX	194.53
	98412	UE 3472 1902 GILLETTE	122.78
	98414	UE 3470 1900 GILLETTE	141.74
	98415	UE 25188 15 MERCANTILE	56.78
VENDOR TOTAL:			6,190.28
DIVISION TOTAL:			6,190.28

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
	DEPARTMENT TOTAL:	6,190.28

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	97750	CHOICE GAS COORDINATION	67.95
		VENDOR TOTAL:	67.95
3894-CAMPBELL COUNTY LANDFILL			
	97746	JULY 2019 ELECTRICAL LANDFILL	86.25
		VENDOR TOTAL:	86.25
1295-DAN MILLER			
	97783	REPLACE DEAD TREES AT AXEL SUBSTATION	3,160.00
		VENDOR TOTAL:	3,160.00
1684-DRM INC			
	98383	ANNUAL TRENCHING AND BORING AG	215.21
		VENDOR TOTAL:	215.21
4101-JOSEPH WILSON			
	97784	MEADOW HILLS CIRCUIT SWITCHER RETIREMENT	1,529.91
		VENDOR TOTAL:	1,529.91
1264-MCM GENERAL CONTRACTORS			
	98384	ANNUAL TRENCHING AND BORING AG	32,939.66
	98385	ANNUAL TRENCHING AND BORING AG	1,900.70
	98386	ANNUAL TRENCHING AND BORING AG	12,056.24
	98387	ANNUAL TRENCHING AND BORING AG	2,585.68
	98388	ANNUAL TRENCHING AND BORING AG	50,720.65
	98389	ANNUAL TRENCHING AND BORING AG	3,741.92
		VENDOR TOTAL:	103,944.85
1897-ONE CALL OF WYOMING COPR			
	98391	ONE-CALL OF WYOMING	93.00
		VENDOR TOTAL:	93.00
2035-POWDER RIVER ENERGY CORPORATION			
	97749	JULY 2019 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
98394	ANNUAL MISCELLANEOUS ELECTRICAL	1,044.16
	VENDOR TOTAL:	1,044.16
2127-REGULATORY COMPLIANCE SERVICES INC		
97785	PCB MANAGEMENT CONSULTANTS	395.00
	VENDOR TOTAL:	395.00
1802-SIMON CONTRACTORS		
97659	PEA GRAVEL FOR LEVELING EQUIPMENT	141.57
	VENDOR TOTAL:	141.57
2198-STUART C IRBY CO		
98390	RUBBER GOODS MAINTENANCE	1,312.49
	VENDOR TOTAL:	1,312.49
4108-T & R SERVICE COMPANY		
97901	TRANSFORMER PCB DISPOSAL	6,720.00
	VENDOR TOTAL:	6,720.00
2288-WELLS FARGO BANK		
97787	CTII BOND FINANCING TRUSTEE FEES FOR 2019	2,750.00
	VENDOR TOTAL:	2,750.00
	DIVISION TOTAL:	126,710.39
	DEPARTMENT TOTAL:	126,710.39
	FUND TOTAL:	132,900.67

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
97665	UNIFORM CLEANING	115.34
97666	UNIFORM CLEANING	108.70
97764	UNIFORM CLEANING	108.70
97886	UNIFORM CLEANING	791.80
	VENDOR TOTAL:	1,124.54
3894-CAMPBELL COUNTY LANDFILL		
97747	JULY 2019 WASTEWATER LANDFILL	828.75
	VENDOR TOTAL:	828.75
1401-COLUMBINE CONTROL COMPANY		
98451	GAS REGULATORS, GAUGES, FITTIN	3,979.21
	VENDOR TOTAL:	3,979.21
1522-CUES INC		
97888	PARTS	238.35
	VENDOR TOTAL:	238.35
1606-DELL MARKETING LP		
98480	TABLET BARCODE SCANNERS	1,904.94
	VENDOR TOTAL:	1,904.94
1792-ENERGY LABORATORIES INC		
97765	TESTING	24.50
97766	TESTING	193.25
97887	TESTING	24.50
	VENDOR TOTAL:	242.25
1450-HDR ENGINEERING INC		
98426	WASTEWATER TREATMENT FACILITY	8,403.43
	VENDOR TOTAL:	8,403.43
1312-MORRISON MAIERLE INC		
97775	WWTP DIGESTER TANK COATING	7,729.09
	VENDOR TOTAL:	7,729.09

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1897-ONE CALL OF WYOMING COPR			
	98391	ONE-CALL OF WYOMING	92.50
		VENDOR TOTAL:	92.50
2071-PROELECTRIC INC			
	97763	WIRE A/C UNIT	1,600.88
		VENDOR TOTAL:	1,600.88
3228-PROJECT WORKS LLC			
	97668	12' FLANGE	177.78
		VENDOR TOTAL:	177.78
4066-R.C.S CONSTRUCTION INC			
	98442	WWTP DIGESTER TANK COATING	114,868.40
		VENDOR TOTAL:	114,868.40
2114-RAILROAD MANAGEMENT CO LLC			
	97885	LICENSE FEES	614.93
		VENDOR TOTAL:	614.93
2212-VAN EWING CONSTRUCTION			
	98441	UV DISINFECTION BUILDING ADDIT	133,663.07
		VENDOR TOTAL:	133,663.07
		DIVISION TOTAL:	275,468.12
		DEPARTMENT TOTAL:	275,468.12
		FUND TOTAL:	275,468.12

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
98379	ANNUAL TRENCHING AND BORING AG	160.00
98380	ANNUAL TRENCHING AND BORING AG	2,170.00
98381	ANNUAL TRENCHING AND BORING AG	17,513.00
98382	ANNUAL TRENCHING AND BORING AG	13,880.60
	VENDOR TOTAL:	33,723.60
2071-PROELECTRIC INC		
98392	ELECTRICIAN MAINTENANCE SERVIC	6,139.00
98393	ELECTRICIAN MAINTENANCE SERVIC	1,209.50
	VENDOR TOTAL:	7,348.50
	DIVISION TOTAL:	41,072.10
	DEPARTMENT TOTAL:	41,072.10
	FUND TOTAL:	41,072.10

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	97672	RUG CLEANING	65.48
	97682	RUG CLEANING	65.48
	97817	RUG CLEANING	65.48
		VENDOR TOTAL:	196.44
1716-EDGE CONSTRUCTION SUPPLY			
	97824	ROOF INSPECTIONS	550.00
		VENDOR TOTAL:	550.00
1844-FARMER BROTHERS COMPANY			
	97677	COFFEE AT CITY WEST	255.30
		VENDOR TOTAL:	255.30
4089-TESSIER'S INC			
	97752	VM COMPRESSOR EXHAUST FAN	5,528.00
		VENDOR TOTAL:	5,528.00
		DIVISION TOTAL:	6,529.74
		DEPARTMENT TOTAL:	6,529.74
		FUND TOTAL:	6,529.74

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
98444	ELECTRICAL INVENTORY	1,046.60
	VENDOR TOTAL:	1,046.60
1197-BORDER STATES ELECTRIC		
98445	ELECTRICAL SAFETY INVENTORY	888.00
98446	ELECTRICAL INVENTORY	833.00
98447	ELECTRICAL INVENTORY	650.39
98448	ELECTRICAL INVENTORY	1,383.95
98449	ELECTRICAL INVENTORY	303.00
98450	ELECTRICAL INVENTORY	606.00
	VENDOR TOTAL:	4,664.34
1459-CPS DISTRIBUTORS		
98468	PARKS INVENTORY	707.10
98469	PARK'S INVENTORY	1,558.50
98470	PARK'S INVENTORY	479.20
	VENDOR TOTAL:	2,744.80
1519-CRUM ELECTRIC SUPPLY COMPANY		
98471	EW - TRANSFORMER ORDER 3 PHASE	22,381.25
98472	EW - TRANSFORMER ORDER 3 PHASE	38,340.63
98473	EW - TRANSFORMER ORDER SINGLE	53,621.00
98474	EW - TRANSFORMER ORDER SINGLE	31,951.56
98475	EW - TRANSFORMER ORDER SINGLE	36,180.96
	VENDOR TOTAL:	182,475.40
1574-DANA KEPNER COMPANY INC		
98476	WATER INVENTORY	340.00
98477	WATER'S INVENTORY	3,200.00
98478	WATER'S INVENTORY	984.50
98479	WATER INVENTORY	150.00
	VENDOR TOTAL:	4,674.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
98481	ELECTRICAL INVENTORY	741.50
98482	SAFETY INVENTORY	196.32
98483	ELECTRICAL INVENTORY	82.67
98484	PARK'S INVENTORY	184.43
	VENDOR TOTAL:	1,204.92
1870-FLAGSHOOTER LLC		
98486	ELECTRICAL INVENTORY	757.45
	VENDOR TOTAL:	757.45
1911-GADES SALES COMPANY INC		
98495	TRAFFIC INVENTORY	2,808.00
	VENDOR TOTAL:	2,808.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
98452	SAFETY INVENTORY	66.82
98453	WATER'S INVENTORY	634.77
98454	PARK'S INVENTORY	2,328.00
98455	ELECTRICAL INVENTORY	157.59
98456	PARK'S INVENTORY	1,034.00
98457	PARK'S INVENTORY	1,171.36
98458	WATER'S INVENTORY	28.70
98459	PARKS INVENTORY	280.70
98460	WATER'S INVENTORY	333.32
98462	ELECTRICAL INVENTORY	106.20
98463	WATER INVENTORY	75.56
98464	PARKS INVENTORY	659.60
98465	PARKS INVENTORY	1,006.24
98466	PARKS INVENTORY	313.20
98467	WATER INVENTORY	39.41
	VENDOR TOTAL:	8,235.47

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
98492	ELECTRICAL INVENTORY	39.84
98494	ELECTRICAL INVENTORY	13.93
98496	ELECTRICAL INVENTORY	9.95
98498	ELECTRICAL INVENTORY	79.28
	VENDOR TOTAL:	143.00
3900-RECREATION PLUS, LTD		
98500	PARK'S INVENTORY **MEMORIAL BE	6,353.00
	VENDOR TOTAL:	6,353.00
2339-TRAFFIC SIGNAL CONTROLS INC		
98505	TRAFFIC INVENTORY	256.00
	VENDOR TOTAL:	256.00
2175-TWO M COMPANY INC		
98506	PARK'S INVENTORY	427.50
	VENDOR TOTAL:	427.50
2289-WESCO DISTRIBUTION INC		
98507	ELECTRICAL INVENTORY	50.26
98508	ELECTRICAL INVENTORY	587.49
98509	STREET'S INVENTORY	1,409.00
98510	ELECTRICAL INVENTORY	1,090.00
98511	WATER'S INVENTORY	127.44
98512	SAFETY INVENTORY	65.76
98513	SAFETY INVENTORY	72.60
98514	ELECTRICAL INVENTORY	226.80
98515	ELECTRICAL INVENTORY	59.40
	VENDOR TOTAL:	3,688.75
	DIVISION TOTAL:	219,479.73
	DEPARTMENT TOTAL:	219,479.73

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
97652	RUG CLEANING	30.13
97653	RUG CLEANING	30.13
97776	RUG CLEANING	30.13
	VENDOR TOTAL:	90.39
2263-WASTE CONNECTIONS OF WYOMING		
97777	WARLOW YARD TRASH	451.95
	VENDOR TOTAL:	451.95
	DIVISION TOTAL:	542.34
	DEPARTMENT TOTAL:	542.34
	FUND TOTAL:	220,022.07

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1848-FASTENAL COMPANY		
98485	VM INVENTORY	25.09
	VENDOR TOTAL:	25.09
1575-HOMAX OIL		
98488	GASOLINE	29,921.74
	VENDOR TOTAL:	29,921.74
1729-INTERSTATE COMPANIES INC		
98489	VM INVENTORY	340.85
	VENDOR TOTAL:	340.85
2123-RECORD SUPPLY INC NAPA		
98499	VM INVENTORY	14.12
	VENDOR TOTAL:	14.12
2320-TITAN MACHINERY INC		
98503	VM INVENTORY	1,156.47
	VENDOR TOTAL:	1,156.47
2386-WYOMING MARINE		
98516	VM INVENTORY	299.95
	VENDOR TOTAL:	299.95
	DIVISION TOTAL:	31,758.22
	DEPARTMENT TOTAL:	31,758.22

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
97643	PARTS	33.90
97714	PARTS	72.44
	VENDOR TOTAL:	106.34
1328-ADVANCE AUTO PARTS		
97644	PARTS	9.27
97645	PARTS	309.51
97646	PARTS	110.54
97726	PARTS	33.07
97727	PARTS	20.51
97728	PARTS	29.54
97729	PARTS	4.20
97730	PARTS	15.12
97731	PARTS	9.27
97732	PARTS	5.95
97733	PARTS	89.77
97734	CREDIT	-39.73
97735	PARTS	52.85
97869	PARTS	156.39
	VENDOR TOTAL:	806.26
1040-ALSCO		
97719	UNIFORM CLEANING	48.23
97848	UNIFORM CLEANING	48.23
97849	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	144.69
1167-BIG HORN TIRE INC		
97633	TIRE REPAIR	12.80
97634	ROTATE TIRES	160.00
97635	TIRE REPAIR	35.00
97720	TIRE REPAIR	41.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1167-BIG HORN TIRE INC		
97850	TIRE	318.70
97858	TIRES	809.00
97859	TIRE REPAIR	47.00
97860	TIRE REPAIR	47.00
97864	TIRE REPAIR	26.00
	VENDOR TOTAL:	1,496.50
1525-CUMMINS ROCKY MOUNTAIN INC		
97715	PARTS	57.02
97851	PARTS	27.26
97852	PARTS	92.75
97853	PARTS	54.11
	VENDOR TOTAL:	231.14
1632-DIVERSIFIED INSPECTIONS I T L INC		
97855	ANNUAL SAFETY INSPECTIONS	760.00
97856	ANNUAL SAFETY INSPECTIONS	2,850.00
97857	ANNUAL SAFETY INSPECTIONS	3,800.00
	VENDOR TOTAL:	7,410.00
1575-HOMAX OIL		
97717	OMNIGUARD	458.04
	VENDOR TOTAL:	458.04
1586-HONNEN EQUIPMENT COMPANY		
97641	PARTS	91.70
	VENDOR TOTAL:	91.70
1729-INTERSTATE COMPANIES INC		
97642	PARTS	47.42
97716	REPAIRS	1,345.87
	VENDOR TOTAL:	1,393.29

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
97640	PARTS	116.79
97722	PARTS	166.36
97866	PARTS	42.00
97867	PARTS	20.23
	VENDOR TOTAL:	345.38
1587-KOIS BROTHERS EQUIPMENT COMPANY		
97868	PARTS	431.11
	VENDOR TOTAL:	431.11
1254-MANNING WRECKER SERVICE LLC		
97861	TOW	155.00
97862	TOW	80.00
	VENDOR TOTAL:	235.00
3295-MCNEILUS TRUCK & MANUFACTURING		
97723	PARTS	27.34
97724	PARTS	110.95
97725	PARTS	118.93
97863	PARTS	24.02
	VENDOR TOTAL:	281.24
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
97638	REPAIRS	68.40
97718	REPAIRS	46.80
	VENDOR TOTAL:	115.20
1482-NEWS RECORD		
97748	JULY 2019 LEGAL ADVERTISING	492.00
	VENDOR TOTAL:	492.00
3929-PURVIS INDUSTRIES, LLC		
97884	PARTS	65.97
	VENDOR TOTAL:	65.97

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
97647	PARTS	17.22
97648	PARTS	16.33
97736	PARTS	8.52
97737	PARTS	197.21
97738	PARTS	76.20
97739	PARTS	8.34
97870	PARTS	12.70
97871	PARTS	9.98
97872	PARTS	424.56
97873	PARTS	25.99
97874	PARTS	12.96
97875	RETURN PARTS AND CORE DEPOSIT	-55.06
97876	PARTS	167.48
97877	PARTS	8.06
97878	PARTS	75.98
97879	RETURN PARTS	-2.68
97880	PARTS	12.66
97881	PARTS	82.20
97882	PARTS	182.10
97883	PARTS	13.60
	VENDOR TOTAL:	1,294.35
2320-TITAN MACHINERY INC		
97637	CORE CREDIT	-1.00
97854	PARTS	195.22
97865	PARTS	123.18
	VENDOR TOTAL:	317.40
2385-WYOMING MACHINERY CO		
97626	PARTS	12.05
97627	PARTS	19.90

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
97628	PARTS	11.52
97629	PARTS	7.34
97630	PARTS	659.82
97631	PARTS	659.82
97632	PARTS	37.86
	VENDOR TOTAL:	1,408.31
2386-WYOMING MARINE		
97713	PARTS	11.67
	VENDOR TOTAL:	11.67
	DIVISION TOTAL:	17,135.59
	DEPARTMENT TOTAL:	17,135.59
	FUND TOTAL:	48,893.81

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	97639	WINDSHIELD RRPLACEMENT	335.38
		VENDOR TOTAL:	335.38
		DIVISION TOTAL:	335.38
		DEPARTMENT TOTAL:	335.38
		FUND TOTAL:	335.38
		GRAND TOTAL:	3,400,719.24