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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
100490	RESTITUTION PAYMENT FROM ANGELA MULKEY	80.00
100491	RESTITUTION PAYMENT FROM BRENT ROBERTS	257.89
100492	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
100493	RESTITUTION PAYMENT FROM DEONNA FAJARDO	50.00
100494	RESTITUTION PAYMENT FROM JORDAN SCHURGER	13.59
100495	RESTITUTION PAYMENT FROM JORDAN SCHURGER	236.41
100496	RESTITUTION PAYMENT FROM MALACHI GEIONETY	15.00
100497	RESTITUTION PAYMENT FROM MAKANO DE CLERMONT	100.00
100498	RESTITUTION PAYMENT FROM HOLLY ROUSH	50.00
100499	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
100500	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
100501	RESTITUTION PAYMENT FROM BRANDON MUNDY	10.00
100502	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
100503	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
100504	RESTITUTION PAYMENT FROM WAYNE BOIKE	166.00
100505	BOND RETURN	680.00
	VENDOR TOTAL:	**1,768.89**
1511-NORCO INC		
100578	CUSTODIAL INVENTORY	435.60
100579	CUSTODIAL INVENTORY	157.69
100581	OS INVENTORY	368.65
100582	OS INVENTORY	573.61
	VENDOR TOTAL:	**1,535.55**
2066-SOURCE OFFICE PRODUCTS		
100587	OS INVENTORY	1,580.94
100588	OS INVENTORY	1,177.98
100589	OS INVENTORY	1,470.06
	VENDOR TOTAL:	**4,228.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
100597	OS INVENTORY	369.90
100598	OS INVENTORY	54.24
100599	OS INVENTORY	1,094.85
100603	OS INVENTORY	1,031.48
100604	OS INVENTORY	353.24
100605	OS INVENTORY	142.80
	VENDOR TOTAL:	**3,046.51**
	DIVISION TOTAL:	**10,579.93**
	DEPARTMENT TOTAL:	**10,579.93**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1852-FEDERAL EXPRESS CORPORATION			
	100341	SHIPPING	91.21
		VENDOR TOTAL:	**91.21**
2487-LOUISE CARTER KING			
	100516	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	**32.49**
2026-POKEYS BBQ			
	100445	SEPTEMBER CATERING	1,245.00
		VENDOR TOTAL:	**1,245.00**
1804-SIMPSON'S PRINTING			
	100444	AVENUE OF ART POSTCARDS	130.00
		VENDOR TOTAL:	**130.00**
1748-THAT EMBROIDERY PLACE			
	100345	BABY BLANKET	40.00
		VENDOR TOTAL:	**40.00**
2710-TIM CARSRUD			
	100515	INTERNET REIMBURSEMENT	30.90
		VENDOR TOTAL:	**30.90**
4118-WENDTLAND & WENDTLAND, LLP			
	100441	UNPAID BALANCE FROM INVOICE 10113	113.30
		VENDOR TOTAL:	**113.30**
		DIVISION TOTAL:	**1,682.90**
02-ADMINISTRATION			
3880-OUTLIERS CREATIVE, LLC			
	100256	ADVERTISING	800.00
		VENDOR TOTAL:	**800.00**
		DIVISION TOTAL:	**800.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
1606-DELL MARKETING LP			
	100564	REPLACEMENT MONITORS	797.99
		VENDOR TOTAL:	**797.99**
		DIVISION TOTAL:	**797.99**
04-SPECIAL PROJECTS			
1572-ARETE DESIGN GROUP			
	100519	CITY WEST REMODEL PH II	59,560.94
	100520	ANIMAL CONTROL BUILDING RENOVA	16,758.53
		VENDOR TOTAL:	**76,319.47**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	100449	HERITAGE CENTER/ENERGY HALL REMODEL	225,969.07
		VENDOR TOTAL:	**225,969.07**
2875-GILLETTE MAIN STREET			
	100514	FY19/20 FUNDING	5,000.00
		VENDOR TOTAL:	**5,000.00**
1754-KADRMAS, LEE & JACKSON INC			
	100275	ECSC - PLAYGROUND & SPLASH PARK	9,733.01
		VENDOR TOTAL:	**9,733.01**
1958-PCA ENGINEERING INC			
	100527	2019 ENERGY SPORTS COMPLEX PRO	2,725.65
		VENDOR TOTAL:	**2,725.65**
3055-ZIONS BANK			
	100367	ANNUAL TRUSTEE FEE GILLETTE COLLEGE PHII ST HSG	1,500.00
		VENDOR TOTAL:	**1,500.00**
		DIVISION TOTAL:	**321,247.20**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	100346	AUGUST 2019 PRISONER BILLING	2,375.00
		VENDOR TOTAL:	**2,375.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
32-JUDICIAL		
3981-CHARLES W ANDERSON		
100351	CITY COURT JUDGE SERVICES	1,000.00
	VENDOR TOTAL:	**1,000.00**
2754-GOVOLUTION, LLC		
100366	AUGUST 2019 CREDIT CARD FEES	48.70
	VENDOR TOTAL:	**48.70**
4003-MICHAEL STULKEN		
100352	DEFENSE ATTORNEY	40.00
100353	DEFENSE ATTORNEY	30.00
100354	DEFENSE ATTORNEY	60.00
100355	DEFENSE ATTORNEY	140.00
	VENDOR TOTAL:	**270.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	892.15
	VENDOR TOTAL:	**892.15**
	DIVISION TOTAL:	**4,585.85**
	DEPARTMENT TOTAL:	**329,113.94**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	1,253.98
	VENDOR TOTAL:	**1,253.98**
55555-MISC EMPLOYEE VENDOR		
100472	TRAVEL REIMBURSEMENT	202.42
	VENDOR TOTAL:	**202.42**
	DIVISION TOTAL:	**1,456.40**
	DEPARTMENT TOTAL:	**1,456.40**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1381-CITY OF GILLETTE			
	100337	PETTY CASH REIMBURSEMENT 9/26/19	41.98
		VENDOR TOTAL:	**41.98**
1753-EMPLOYMENT TESTING SERVICES INC			
	100342	POST ACCIDENT AND RANDOM DRUG TESTING	478.00
		VENDOR TOTAL:	**478.00**
		DIVISION TOTAL:	**519.98**
21-SAFETY			
1511-NORCO INC			
	100268	SAFETY SUPPLIES	673.75
		VENDOR TOTAL:	**673.75**
2070-SOUTHERN COMPUTER WAREHOUSE			
	100590	REPLACEMENT SCANNERS	892.15
		VENDOR TOTAL:	**892.15**
		DIVISION TOTAL:	**1,565.90**
		DEPARTMENT TOTAL:	**2,085.88**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1606-DELL MARKETING LP			
	100564	REPLACEMENT MONITORS	626.99
		VENDOR TOTAL:	**626.99**
2754-GOVOLUTION, LLC			
	100366	AUGUST 2019 CREDIT CARD FEES	1,286.30
		VENDOR TOTAL:	**1,286.30**
2070-SOUTHERN COMPUTER WAREHOUSE			
	100590	REPLACEMENT SCANNERS	5,352.90
		VENDOR TOTAL:	**5,352.90**
2435-WYOMING STATE			
	100323	NOTARY RENEWAL - L LOCKEN	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**7,296.19**
26-CUSTOMER SERVICE			
1606-DELL MARKETING LP			
	100564	REPLACEMENT MONITORS	5,642.91
		VENDOR TOTAL:	**5,642.91**
3369-POSTAL PROS SOUTHWEST INC			
	100447	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,058.20
	100448	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,044.28
		VENDOR TOTAL:	**4,102.48**
2066-SOURCE OFFICE PRODUCTS			
	100335	CALENDAR	73.49
		VENDOR TOTAL:	**73.49**
		DIVISION TOTAL:	**9,818.88**
27-PURCHASING			
2070-SOUTHERN COMPUTER WAREHOUSE			
	100590	REPLACEMENT SCANNERS	1,784.30
		VENDOR TOTAL:	**1,784.30**
		DIVISION TOTAL:	**1,784.30**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
100276	INVOICE/STATEMENT PAPER & RETURN ADDRESS ENVELOPES	255.05
	VENDOR TOTAL:	**255.05**
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	1,253.98
	VENDOR TOTAL:	**1,253.98**
2754-GOVOLUTION, LLC		
100366	AUGUST 2019 CREDIT CARD FEES	38.20
	VENDOR TOTAL:	**38.20**
1482-NEWS RECORD		
100446	SEPTEMBER ADVERTISING	4,728.00
	VENDOR TOTAL:	**4,728.00**
2300-WESTERN STATIONERS		
100600	Paper and Supplies (For Dual S	827.20
100601	Paper and Supplies (For Dual S	827.20
	VENDOR TOTAL:	**1,654.40**
	DIVISION TOTAL:	**7,929.63**
34-INFORMATION TECHNOLOGY		
1339-CDW GOVERNMENT INC		
100324	SCANNING SOFTWARE	4,640.25
	VENDOR TOTAL:	**4,640.25**
2625-CHARTER MEDIA		
100249	INTERNET	280.69
	VENDOR TOTAL:	**280.69**
1518-CROSS MATCH TECHNOLOGIES INC		
100265	MAINTENANCE	1,160.80
	VENDOR TOTAL:	**1,160.80**
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	5,528.92
	VENDOR TOTAL:	**5,528.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
3515-ELEMECH INC		
100277	WATER LOAD OUT MAINTENANCE	3,400.00
	VENDOR TOTAL:	**3,400.00**
1313-MOTOROLA		
100267	RADIO MAINTENANCE	16,097.09
	VENDOR TOTAL:	**16,097.09**
2546-NETMOTION WIRELESS INC		
100575	NETMOTION RENEWAL	12,664.97
	VENDOR TOTAL:	**12,664.97**
3679-PARTNER SOFTWARE INC		
100266	SOFTWARE	466.91
	VENDOR TOTAL:	**466.91**
2974-SALTUS TECHNOLOGIES, LLC		
100273	INCODE ECITATON INTERFACE	2,500.00
	VENDOR TOTAL:	**2,500.00**
2179-TYLER TECHNOLOGIES INC		
100325	MUNIS DISASTER RECOVERY	30,000.00
	VENDOR TOTAL:	**30,000.00**
2222-VERIZON WIRELESS		
100250	CELLULAR	1,717.69
	VENDOR TOTAL:	**1,717.69**
2247-VISIONARY COMMUNICATIONS		
100251	INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**79,126.03**
	DEPARTMENT TOTAL:	**105,955.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
100346	AUGUST 2019 PRISONER BILLING	2,975.00
	VENDOR TOTAL:	**2,975.00**
1381-CITY OF GILLETTE		
100337	PETTY CASH REIMBURSEMENT 9/26/19	44.00
	VENDOR TOTAL:	**44.00**
2597-CRAIG FURMAN		
100348	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	6,896.89
100565	REPLACEMENT MONITORS	1,758.30
	VENDOR TOTAL:	**8,655.19**
1798-ENTENMANN ROVIN COMPANY		
100349	KLAUS K9 BADGE	126.75
100350	DUKE K9 BADGE	125.75
	VENDOR TOTAL:	**252.50**
1852-FEDERAL EXPRESS CORPORATION		
100341	SHIPPING	57.76
	VENDOR TOTAL:	**57.76**
1916-GALLS INC		
100458	CHARLES EQUIPMENT	7.00
	VENDOR TOTAL:	**7.00**
2754-GOVOLUTION, LLC		
100366	AUGUST 2019 CREDIT CARD FEES	36.40
	VENDOR TOTAL:	**36.40**
55555-MISC EMPLOYEE VENDOR		
100471	FY19/20 BOOT ALLOWANCE	100.00
100479	FY19/20 BOOT ALLOWANCE	100.00
100480	FY19/20 BOOT ALLOWANCE	100.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
100481	FY19/20 BOOT ALLOWANCE	100.00
100482	FY19/20 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**500.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	5,352.90
	VENDOR TOTAL:	**5,352.90**
	DIVISION TOTAL:	**17,930.75**
41-DISPATCH		
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	892.15
	VENDOR TOTAL:	**892.15**
	DIVISION TOTAL:	**892.15**
42-VOCA/VAWA		
1082-ARROW PRINTING AND GRAPHICS INC		
100347	BUSINESS CARDS - VICTIM SERVICES	37.00
	VENDOR TOTAL:	**37.00**
	DIVISION TOTAL:	**37.00**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
100366	AUGUST 2019 CREDIT CARD FEES	82.70
	VENDOR TOTAL:	**82.70**
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	892.15
	VENDOR TOTAL:	**892.15**
	DIVISION TOTAL:	**974.85**
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
100467	REIMBURSEMENT	90.00
100468	REIMBURSEMENT	13.25
	VENDOR TOTAL:	**103.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
77777-MISC ONE TIME VENDOR		
100464	RABIES REFUND	12.00
100465	RABIES REFUND	6.00
	VENDOR TOTAL:	**18.00**
2163-ZOETIS INC		
100247	VACCINATIONS	172.00
100248	VACCINATIONS	129.00
	VENDOR TOTAL:	**301.00**
	DIVISION TOTAL:	**422.25**
	DEPARTMENT TOTAL:	**20,257.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
100334	RUG CLEANING	43.19
100357	RUG CLEANING	16.80
100362	RUG CLEANING	54.24
100391	RUG CLEANING	54.24
100392	RUG CLEANING	16.80
	VENDOR TOTAL:	**185.27**
1716-EDGE CONSTRUCTION SUPPLY		
100359	TEMP ACO KENNELS	106.38
	VENDOR TOTAL:	**106.38**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
100328	FIRE STATION #3 HEATER	140.96
100358	HVAC REPAIRS AT WAREHOUSE	127.26
	VENDOR TOTAL:	**268.22**
3690-PRO WINDMILL INC		
100327	PEST SPRAYING - CITY BUILDINGS	575.00
	VENDOR TOTAL:	**575.00**
2116-RAPID FIRE PROTECTION INC		
100387	FIRE SYSTEM INSPECTION	245.00
100388	FIRE SYSTEM INSPECTION	245.00
100389	FIRE SYSTEM INSPECTION	245.00
	VENDOR TOTAL:	**735.00**
	DIVISION TOTAL:	**1,869.87**
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
100385	NAME PLATES FOR PARKS BOARD	27.60
	VENDOR TOTAL:	**27.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	1,784.30
	VENDOR TOTAL:	**1,784.30**
	DIVISION TOTAL:	**1,811.90**
51-PARKS		
1040-ALSCO		
100332	UNIFORM CLEANING	35.60
100333	UNIFORM CLEANING	5.10
100360	UNIFORM CLEANING	35.60
100361	UNIFORM CLEANING	5.10
100380	UNIFORM CLEANING	5.10
100381	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	**122.10**
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT		
100384	ANTELOPE VALLEY WATER	768.85
	VENDOR TOTAL:	**768.85**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
100383	CRESTVIEW WATER	204.00
	VENDOR TOTAL:	**204.00**
55555-MISC EMPLOYEE VENDOR		
100470	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**
1910-OVERHEAD DOOR CO OF GILLETTE		
100331	REPAIRS	98.00
	VENDOR TOTAL:	**98.00**
2261-WARNE CHEMICAL & EQUIPMENT CO		
100330	LITTLE LEAGUE FIELDS	1,036.00
100442	WEED CONTROL SPRAYING PARKS	77.70
	VENDOR TOTAL:	**1,113.70**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
	DIVISION TOTAL:	**2,381.65**
54-STREETS		
1040-ALSCO		
100356	UNIFORM CLEANING	45.90
100382	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**91.80**
2958-LINE FINDERS, LLC		
100373	CONTRACT DRAINAGE CULVERT CLEANING	1,558.75
	VENDOR TOTAL:	**1,558.75**
1511-NORCO INC		
100372	SEPTEMBER 2019 CYLINDER RENT	37.14
	VENDOR TOTAL:	**37.14**
1802-SIMON CONTRACTORS		
100374	EMULSION FOR PATCH TRUCK	189.00
100376	ROCK	104.94
	VENDOR TOTAL:	**293.94**
	DIVISION TOTAL:	**1,981.63**
62-TRAFFIC SAFETY		
2071-PROELECTRIC INC		
100329	TRAFFIC SIGNAL INSPECTION AND REPAIRS	2,254.71
	VENDOR TOTAL:	**2,254.71**
	DIVISION TOTAL:	**2,254.71**
	DEPARTMENT TOTAL:	**10,299.76**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	892.15
	VENDOR TOTAL:	**892.15**
	DIVISION TOTAL:	**892.15**
60-ENGINEERING		
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	1,595.98
	VENDOR TOTAL:	**1,595.98**
2432-WYOMING DEPT OF TRANSPORTATION		
100517	FOX PARK AND SINCLAIR	33.75
	VENDOR TOTAL:	**33.75**
	DIVISION TOTAL:	**1,629.73**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
100366	AUGUST 2019 CREDIT CARD FEES	40.00
	VENDOR TOTAL:	**40.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
100591	REPLACEMENT SCANNERS	2,758.68
	VENDOR TOTAL:	**2,758.68**
2375-WYOMING CONFERENCE BUILDING OFFICAL		
100252	REGISTRATION - K ROGERS	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**2,948.68**
63-PLANNING		
1606-DELL MARKETING LP		
100564	REPLACEMENT MONITORS	1,253.98
	VENDOR TOTAL:	**1,253.98**
	DIVISION TOTAL:	**1,253.98**
	DEPARTMENT TOTAL:	**6,724.54**
	FUND TOTAL:	**486,472.48**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1909-G AND G LANDSCAPING INC		
100269	IRRIGATION REPAIR	690.62
	VENDOR TOTAL:	**690.62**
2778-GW CONSTRUCTION, LLC		
100518	2019 DRAINAGE - SAGE BLUFFS PA	62,099.10
	VENDOR TOTAL:	**62,099.10**
1450-HDR ENGINEERING INC		
100528	2019 SANITARY SEWER MAIN REPLA	18,345.31
	VENDOR TOTAL:	**18,345.31**
1560-HLADKY CONSTRUCTION		
100536	DALBEY PARK TO GILLETTE COLLEG	37,649.30
	VENDOR TOTAL:	**37,649.30**
1589-HOT IRON		
100529	2019 SANITARY SEWER MAIN REPLA	73,083.80
100531	2019 WATER MAIN REPLACEMENT	315,842.17
	VENDOR TOTAL:	**388,925.97**
1754-KADRMAS, LEE & JACKSON INC		
100522	PMS 2020	5,088.85
100530	2019 WATER MAIN REPLACEMENT	34,907.50
	VENDOR TOTAL:	**39,996.35**
1312-MORRISON MAIERLE INC		
100535	WATER TANK REHAB Z1-R2	395.37
	VENDOR TOTAL:	**395.37**
1958-PCA ENGINEERING INC		
100524	PMS 2019	45,496.46
	VENDOR TOTAL:	**45,496.46**
2071-PROELECTRIC INC		
100253	LITTLE LEAGUE IRRIGATION IMPROVEMENTS	127.00
	VENDOR TOTAL:	**127.00**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1802-SIMON CONTRACTORS		
100526	PMS 2018	788,393.04
	VENDOR TOTAL:	**788,393.04**
3623-STRUCTURAL DYNAMICS LLC		
100523	GURLEY OVERPASS 2019 ANNUAL IN	4,550.00
	VENDOR TOTAL:	**4,550.00**
2432-WYOMING DEPT OF TRANSPORTATION		
100525	HWY 50 - LAKEWAY TO SOUTHERN (	5,011.63
	VENDOR TOTAL:	**5,011.63**
	DIVISION TOTAL:	**1,391,680.15**
	DEPARTMENT TOTAL:	**1,391,680.15**
	FUND TOTAL:	**1,391,680.15**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
100443	WATER	6.50
	VENDOR TOTAL:	**6.50**
1852-FEDERAL EXPRESS CORPORATION		
100339	SHIPPING	20.80
100341	SHIPPING	39.73
	VENDOR TOTAL:	**60.53**
2071-PROELECTRIC INC		
100510	ELECTRICIAN MAINTENANCE SERVIC	5,205.55
	VENDOR TOTAL:	**5,205.55**
	DIVISION TOTAL:	**5,272.58**
	DEPARTMENT TOTAL:	**5,272.58**
	FUND TOTAL:	**5,272.58**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2625-CHARTER MEDIA		
100249	INTERNET	126.11
	VENDOR TOTAL:	**126.11**
77777-MISC ONE TIME VENDOR		
100459	EE EMANAGER INERVIEW TRAVEL REIMBURSEMENT	288.71
100460	IRRIGATION SYSTEM REBATE	273.50
100461	IRRIGATION SYSTEM REBATE	152.00
	VENDOR TOTAL:	**714.21**
1482-NEWS RECORD		
100446	SEPTEMBER ADVERTISING	300.00
	VENDOR TOTAL:	**300.00**
2222-VERIZON WIRELESS		
100250	CELLULAR	1,787.80
	VENDOR TOTAL:	**1,787.80**
2247-VISIONARY COMMUNICATIONS		
100251	INTERNET	300.43
	VENDOR TOTAL:	**300.43**
2300-WESTERN STATIONERS		
100600	Paper and Supplies (For Dual S	112.80
100601	Paper and Supplies (For Dual S	112.80
	VENDOR TOTAL:	**225.60**
	DIVISION TOTAL:	**3,454.15**
76-SCADA		
2289-WESCO DISTRIBUTION INC		
100433	ZEP UTILISHELF WITH GASKETS	522.52
	VENDOR TOTAL:	**522.52**
	DIVISION TOTAL:	**522.52**
	DEPARTMENT TOTAL:	**3,976.67**
	FUND TOTAL:	**3,976.67**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
100378	UNIFORM CLEANING	39.64
100379	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	**79.28**
2789-SERIO-US INDUSTRIES		
100586	LOCKS FOR DUMPSTERS	1,741.01
	VENDOR TOTAL:	**1,741.01**
2303-WESTERN WASTE SOLUTIONS INC		
100377	RECYCLING	3,644.40
	VENDOR TOTAL:	**3,644.40**
	DIVISION TOTAL:	**5,464.69**
	DEPARTMENT TOTAL:	**5,464.69**
	FUND TOTAL:	**5,464.69**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
100462	WATER RECAPTURE FEE	5,063.46
	VENDOR TOTAL:	**5,063.46**
	DIVISION TOTAL:	**5,063.46**
	DEPARTMENT TOTAL:	**5,063.46**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	100261	UNIFORM CLEANING	45.74
	100343	UNIFORM CLEANING	26.50
		VENDOR TOTAL:	**72.24**
1060-AMERICAN WATER WORKS			
	100262	"NO OPERATOR NOT WATER" T-SHIRTS	240.00
		VENDOR TOTAL:	**240.00**
2484-CAMPBELL COUNTY TREASURER			
	100438	1ST HALF PROPERTY TAX - BENNOR STATES MAINT ROAD	300.00
		VENDOR TOTAL:	**300.00**
1684-DRM INC			
	100272	BUTLER SPAETH & BOXELDER WATER LEAK	27,359.43
		VENDOR TOTAL:	**27,359.43**
1852-FEDERAL EXPRESS CORPORATION			
	100341	SHIPPING	275.00
		VENDOR TOTAL:	**275.00**
1892-FRANDSON SAFETY INC			
	100344	MULTI-GAS MONITOR CALIBRATION	132.00
		VENDOR TOTAL:	**132.00**
1107-LIQUIVISION TECHNOLOGY			
	100246	Z1-R1 REPAIR	9,448.00
		VENDOR TOTAL:	**9,448.00**
55555-MISC EMPLOYEE VENDOR			
	100469	TRAVEL REIMBURSEMENT	240.12
	100478	TRAVEL REIMBURSEMENT	139.20
		VENDOR TOTAL:	**379.32**
1312-MORRISON MAIERLE INC			
	100521	MADISON PUMP STATION ROOF REPL	7,900.07
		VENDOR TOTAL:	**7,900.07**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA			
	100258	FIRST INSTALLMENT FOR WATER COST OF SERVICE STUDY	6,145.00
		VENDOR TOTAL:	**6,145.00**
1511-NORCO INC			
	100436	SEPTEMBER 2019 CYLINDER RENT	47.04
		VENDOR TOTAL:	**47.04**
1958-PCA ENGINEERING INC			
	100435	MISC TESTING - BOXELDER/BUTLER SPAETH	421.35
		VENDOR TOTAL:	**421.35**
2071-PROELECTRIC INC			
	100263	ELECTRICAL WORK Z1R2	5,813.91
		VENDOR TOTAL:	**5,813.91**
2125-RED TIGER WELL SERVICE			
	100437	WELL M-6	614.75
		VENDOR TOTAL:	**614.75**
1802-SIMON CONTRACTORS			
	100434	S-22 ROAD	221.50
		VENDOR TOTAL:	**221.50**
3623-STRUCTURAL DYNAMICS LLC			
	100532	DONKEY CREEK #1 ARC FLASH UPGR	10,304.00
	100533	DONKEY CREEK #1 ARC FLASH UPGR	1,344.00
		VENDOR TOTAL:	**11,648.00**
		DIVISION TOTAL:	**71,017.61**
77-SWIMMING POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	100456	AUGUST 2019 CITY POOL OPERATIONS	25,381.53
		VENDOR TOTAL:	**25,381.53**
1802-SIMON CONTRACTORS			
	100260	CITY POOL DRAINAGE PROJECT	49.00
	100375	CITY POOL DRAINAGE	350.26

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1802-SIMON CONTRACTORS		
100376	ROCK	200.76
	VENDOR TOTAL:	**600.02**
	DIVISION TOTAL:	**25,981.55**
	DEPARTMENT TOTAL:	**96,999.16**
	FUND TOTAL:	**102,062.62**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
100257	FY19/20 1ST QTR ENERGY SHARE	172.71
	VENDOR TOTAL:	**172.71**
88888-MISC UTILITY OVERPAYMENTS		
100218	UE 32708 4528 RUNNING W	76.23
100219	UE 24928 328 MILLS	42.19
100220	UE 17882 1024 ELON	72.12
100222	UE 4732 2417 DOGWOOD	20.80
100223	UE 35206 707 EXPRESS	166.06
100230	UE 27552 4303 LEXINGTON	23.17
100231	UE 11350 805 MOUNTAIN VIEW	187.74
100232	UE 33696 824 GURLEY	98.41
100233	UE 12814 3 CRESTVIEW	20.79
100234	UE 9034 600 RICHARDS	94.83
100235	UE 9762 347 WESTHILLS	159.91
100236	UE 9036 401 6TH	155.24
100237	UE 27234 1001 DESERT HILLS	114.11
100239	UE 40096 2505 LEDOUX	180.64
100240	UE 35164 705 EXPRESS	174.12
100241	UE 39174 2102 MINT	15.25
100242	UE 35280 709 EXPRESS	168.19
100243	UE 32358 4514 RUNNING W	27.65
100244	UE 33534 822 GURLEY	29.23
100245	UE 3244 1707 GILLETTE	93.77
100466	SALES TAX REFUND	3,284.00
100537	UE 4048 117 LAUREL	91.67
100538	UE 31926 810 LARAMIE	186.01
100539	UE 4734 2417 DOGWOOD	109.42
100540	UE 35412 717 EXPRESS	139.30
	VENDOR TOTAL:	**5,730.85**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
	DIVISION TOTAL:	**5,903.56**
	DEPARTMENT TOTAL:	**5,903.56**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	100546	FR CLOTHING	2,146.23
		VENDOR TOTAL:	**2,146.23**
2484-CAMPBELL COUNTY TREASURER			
	100439	1ST HALF PROPERTY TAX - WYGEN III AND CTII	163,802.38
	100440	1ST HALF PROPERTY TAX - DISTRIBUTION (OTHER)	113,944.39
		VENDOR TOTAL:	**277,746.77**
3694-CITY OF TORRINGTON			
	100271	REIMBURSEMENT FOR FEDEX CHARGES	30.64
		VENDOR TOTAL:	**30.64**
1892-FRANDSON SAFETY INC			
	100264	MULTI-GAS MONITOR CALIBRATION	22.00
		VENDOR TOTAL:	**22.00**
3678-MARKEE ESCROW SERVICES, INC			
	100255	LOAN PAYMENT FOR SOUTHERN INDUSTRIAL ADDITION	153,549.56
		VENDOR TOTAL:	**153,549.56**
1264-MCM GENERAL CONTRACTORS			
	100506	ANNUAL TRENCHING AND BORING AG	1,810.06
	100507	ANNUAL TRENCHING AND BORING AG	35,325.56
		VENDOR TOTAL:	**37,135.62**
2071-PROELECTRIC INC			
	100508	ANNUAL MISCELLANOUS ELECTRICAL	653.10
	100509	ANNUAL MISCELLANOUS ELECTRICAL	1,053.90
		VENDOR TOTAL:	**1,707.00**
2198-STUART C IRBY CO			
	100541	RUBBER GOODS MAINTENANCE	191.13
		VENDOR TOTAL:	**191.13**
		DIVISION TOTAL:	**472,528.95**
		DEPARTMENT TOTAL:	**472,528.95**
		FUND TOTAL:	**478,432.51**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
100322	UNIFORM CLEANING	134.82
100371	UNIFORM CLEANING	110.70
100454	UNIFORM CLEANING	139.92
	VENDOR TOTAL:	**385.44**
1182-BLACK CAT CONSTRUCTION LLC		
100453	ELEVATE CATTLE GUARD IN ARLEY ACRES	2,431.24
	VENDOR TOTAL:	**2,431.24**
1211-BRENNTAG PACIFIC, INC		
100318	CHEMICALS	12,948.89
	VENDOR TOTAL:	**12,948.89**
3894-CAMPBELL COUNTY LANDFILL		
100455	SEPTEMBER 2019 WW LANDFILL CHARGES	837.00
	VENDOR TOTAL:	**837.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
100316	PARTS	1.06
	VENDOR TOTAL:	**1.06**
1792-ENERGY LABORATORIES INC		
100313	TESTING	11.00
100314	TESTING	58.25
100317	TESTING	24.50
100320	TESTING	22.00
100321	TESTING	32.00
100370	TESTING	144.50
	VENDOR TOTAL:	**292.25**
1839-FALCON ENVIRONMENTAL CORPORATION		
100312	PARTS	534.15
	VENDOR TOTAL:	**534.15**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1852-FEDERAL EXPRESS CORPORATION			
	100338	SHIPPING	72.01
	100341	SHIPPING	46.22
		VENDOR TOTAL:	**118.23**
1892-FRANDSON SAFETY INC			
	100315	MULIT-GAS MONITOR CALIBRATION	88.00
		VENDOR TOTAL:	**88.00**
1999-HAWKINS INC			
	100311	CHEMICALS	8,316.00
		VENDOR TOTAL:	**8,316.00**
55555-MISC EMPLOYEE VENDOR			
	100483	SAFETY BOOT ALLOWANCE	75.00
		VENDOR TOTAL:	**75.00**
1262-MRC GLOBAL (US) INC			
	100451	CENTRIFUGE ACTVATOR	1,500.00
	100452	FREIGHT CHARGES FOR CENTRIFUGE ACTVATOR	74.76
		VENDOR TOTAL:	**1,574.76**
2071-PROELECTRIC INC			
	100450	UV DISINFECTION PROJECT	5,523.69
		VENDOR TOTAL:	**5,523.69**
1802-SIMON CONTRACTORS			
	100376	ROCK	220.25
		VENDOR TOTAL:	**220.25**
4121-TRUGRIT TRACTION, INC			
	100593	Cues CPR transporter wheels	2,256.80
		VENDOR TOTAL:	**2,256.80**
2391-WYOMING RENTS LLC			
	100319	RENTAL	1,225.00
		VENDOR TOTAL:	**1,225.00**
		DIVISION TOTAL:	**36,827.76**
		DEPARTMENT TOTAL:	**36,827.76**

		FUND TOTAL:	**36,827.76**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
100511	ELECTRICIAN MAINTENANCE SERVIC	1,131.80
100512	ELECTRICIAN MAINTENANCE SERVIC	2,700.40
100513	ELECTRICIAN MAINTENANCE SERVIC	289.00
	VENDOR TOTAL:	**4,121.20**
	DIVISION TOTAL:	**4,121.20**
	DEPARTMENT TOTAL:	**4,121.20**
	FUND TOTAL:	**4,121.20**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	100363	RUG CLEANING	65.48
	100390	RUG CLEANING	65.48
		VENDOR TOTAL:	**130.96**
1397-COLLINS COMMUNICATIONS INC			
	100394	RADIO BATTERY	103.85
		VENDOR TOTAL:	**103.85**
1606-DELL MARKETING LP			
	100564	REPLACEMENT MONITORS	626.99
		VENDOR TOTAL:	**626.99**
1511-NORCO INC			
	100326	PARTS FOR REMODEL	187.68
		VENDOR TOTAL:	**187.68**
2116-RAPID FIRE PROTECTION INC			
	100386	FIRE SYSTEM INSPECTION	315.00
		VENDOR TOTAL:	**315.00**
		DIVISION TOTAL:	**1,364.48**
		DEPARTMENT TOTAL:	**1,364.48**
		FUND TOTAL:	**1,364.48**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	100547	ELECTRICAL INVENTORY	1,578.50
	100548	ELECTRICAL INVENTORY	3,590.00
	100549	ELECTRICAL INVENTORY	3,590.00
	100550	ELECTRICAL INVENTORY	2,862.80
	100551	ELECTRICAL INVENTORY	71.60
	100552	ELECTRICAL INVENTORY	311.46
	100553	ELECTRICAL INVENTORY	248.88
	100554	ELECTRICAL INVENTORY	80.40
	100555	ELECTRICAL INVENTORY	1,397.50
		VENDOR TOTAL:	**13,731.14**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	100558	ELECTRICAL INVENTORY	956.33
	100559	ELECTRICAL INVENTORY	21,850.80
		VENDOR TOTAL:	**22,807.13**
1574-DANA KEPNER COMPANY INC			
	100563	WATER INVENTORY	693.50
		VENDOR TOTAL:	**693.50**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	100557	PARKS INVENTORY	128.00
		VENDOR TOTAL:	**128.00**
3975-GRAY MATTER SYSTEMS, LLC			
	100607	ELECTRICAL INVENTORY	7,768.65
		VENDOR TOTAL:	**7,768.65**
1479-NEWMAN SIGNS INC			
	100576	TRAFFIC SAFETY INVENTORY	1,498.50
		VENDOR TOTAL:	**1,498.50**
1511-NORCO INC			
	100577	SAFETY INVENTORY	211.50
	100580	ELECTRICAL INVENTORY	189.12

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**400.62**
2289-WESCO DISTRIBUTION INC		
100594	ELECTRICAL INVENTORY	506.20
100595	ELECTRICAL INVENTORY	189.00
100596	ELECTRICAL INVENTORY	1,913.60
	VENDOR TOTAL:	**2,608.80**
2300-WESTERN STATIONERS		
100602	ELECTRICAL INVENTORY	58.00
	VENDOR TOTAL:	**58.00**
	DIVISION TOTAL:	**49,694.34**
	DEPARTMENT TOTAL:	**49,694.34**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
100364	RUG CLEANING	30.13
100365	RUG CLEANING	30.13
100369	RUG CLEANING	30.13
	VENDOR TOTAL:	**90.39**
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	1,784.30
	VENDOR TOTAL:	**1,784.30**
2263-WASTE CONNECTIONS OF WYOMING		
100368	WARLOW YARD TRASH	540.75
	VENDOR TOTAL:	**540.75**
	DIVISION TOTAL:	**2,415.44**
	DEPARTMENT TOTAL:	**2,415.44**
	FUND TOTAL:	**52,109.78**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
100543	VM INVENTORY	165.73
100544	VM INVENTORY	221.47
100545	VM INVENTORY	124.63
	VENDOR TOTAL:	**511.83**
2677-CENTRAL TRUCK & DIESEL INC		
100556	VM INVENTORY	190.70
	VENDOR TOTAL:	**190.70**
1525-CUMMINS ROCKY MOUNTAIN INC		
100560	VM INVENTORY	444.76
100561	VM INVENTORY	173.51
100562	VM INVENTORY	604.77
	VENDOR TOTAL:	**1,223.04**
1575-HOMAX OIL		
100567	VM INVENTORY	2,824.20
100568	VM INVENTORY	2,831.60
100569	VM INVENTORY	363.25
100570	VM INVENTORY	301.28
	VENDOR TOTAL:	**6,320.33**
3398-JACK'S TRUCK CENTER INC		
100571	VM INVENTORY	323.92
100572	VM INVENTORY	45.58
100573	VM INVENTORY	294.20
	VENDOR TOTAL:	**663.70**
3295-MCNEILUS TRUCK & MANUFACTURING		
100574	VM INVENTORY	568.50
	VENDOR TOTAL:	**568.50**
2123-RECORD SUPPLY INC NAPA		
100583	VM INVENTORY	109.60
100584	VM INVENTORY	84.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2123-RECORD SUPPLY INC NAPA		
100585	VM INVENTORY	86.04
	VENDOR TOTAL:	**279.64**
2320-TITAN MACHINERY INC		
100592	VM INVENTORY	962.80
	VENDOR TOTAL:	**962.80**
2386-WYOMING MARINE		
100606	VM INVENTORY	84.30
	VENDOR TOTAL:	**84.30**
	DIVISION TOTAL:	**10,804.84**
	DEPARTMENT TOTAL:	**10,804.84**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
100423	PARTS	39.16
	VENDOR TOTAL:	**39.16**
1328-ADVANCE AUTO PARTS		
100287	PARTS	438.58
100288	PARTS	13.82
100401	PARTS	38.69
100403	PARTS	243.08
100404	PARTS	265.08
100406	PARTS	9.10
100412	PARTS	28.13
100413	PARTS	12.07
	VENDOR TOTAL:	**1,048.55**
1040-ALSCO		
100306	UNIFORM CLEANING	48.23
100431	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	**91.36**
2238-AXON ENTERPRISE INC		
100418	SIGNAL UNIT	558.00
	VENDOR TOTAL:	**558.00**
1167-BIG HORN TIRE INC		
100291	TIRE	117.16
100299	TIRE REPAIR	24.50
100300	TIRES	405.80
100301	TIRE REPAIR	94.00
100303	TIRES	701.04
	VENDOR TOTAL:	**1,342.50**
4001-BRYAN MILLER		
100428	PARTS	389.00
100429	PARTS	454.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**843.00**
2677-CENTRAL TRUCK & DIESEL INC		
100417	PARTS	378.47
	VENDOR TOTAL:	**378.47**
1525-CUMMINS ROCKY MOUNTAIN INC		
100295	PARTS	26.19
100432	PARTS	75.31
	VENDOR TOTAL:	**101.50**
1848-FASTENAL COMPANY		
100302	PARTS	238.55
100304	PARTS	606.75
	VENDOR TOTAL:	**845.30**
4128-GROSSENBURG IMPLEMENT INCORPORATED		
100298	PARTS	582.73
	VENDOR TOTAL:	**582.73**
1575-HOMAX OIL		
100297	GUARDOL	122.90
	VENDOR TOTAL:	**122.90**
1586-HONNEN EQUIPMENT COMPANY		
100416	REPAIRS	739.95
	VENDOR TOTAL:	**739.95**
3964-INLAND TRUCK PARTS		
100294	PARTS	162.83
100425	PARTS	51.02
100426	PARTS	36.04
100427	PARTS	84.25
	VENDOR TOTAL:	**334.14**
3398-JACK'S TRUCK CENTER INC		
100290	PARTS	44.92
100292	PARTS	98.90

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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		
100293	PARTS	41.36
100419	PARTS	53.13
100420	PARTS	190.89
100421	PARTS	83.32
	VENDOR TOTAL:	**512.52**
2197-LADONNA HATCH		
100296	SEAT REPAIR	375.00
100307	SEAT REPAIR	90.00
	VENDOR TOTAL:	**465.00**
3295-MCNEILUS TRUCK & MANUFACTURING		
100289	PARTS	137.75
	VENDOR TOTAL:	**137.75**
1291-MIDLAND IMPLEMENT CO INC		
100424	PARTS	447.37
	VENDOR TOTAL:	**447.37**
55555-MISC EMPLOYEE VENDOR		
100473	FY19/20 1ST QTR TOOL ALLOWANCE	300.00
100474	FY19/20 1ST QTR TOOL ALLOWANCE	300.00
100475	FY19/20 1ST QTR TOOL ALLOWANCE	300.00
100476	FY19/20 1ST QTR TOOL ALLOWANCE	300.00
100477	FY19/20 1ST QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,500.00**
3929-PURVIS INDUSTRIES, LLC		
100308	PARTS	6.29
100309	PARTS	111.81
100310	PARTS	64.00
100414	PARTS	72.21
100415	PARTS	54.21
	VENDOR TOTAL:	**308.52**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
100278	PARTS	9.02
100279	PARTS	6.77
100280	WARRANTY PARTS	-197.21
100281	PARTS	14.62
100282	PARTS	197.21
100283	PARTS	2.16
100284	PARTS	170.43
100395	PARTS	12.29
100396	PARTS	12.86
100397	PARTS	8.58
100398	PARTS	24.49
100399	PARTS	8.49
100402	PARTS	396.02
100405	PARTS	22.99
100407	PARTS	47.94
100408	PARTS	12.58
100410	PARTS	138.50
100411	PARTS	68.39
	VENDOR TOTAL:	**956.13**
2070-SOUTHERN COMPUTER WAREHOUSE		
100590	REPLACEMENT SCANNERS	892.15
	VENDOR TOTAL:	**892.15**
2309-WHITE'S FRONTIER MOTORS		
100285	PARTS	45.98
100286	PARTS	17.89
100400	PARTS	244.02
100409	PARTS	128.95
	VENDOR TOTAL:	**436.84**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
100305	PARTS	60.63
100422	PARTS	89.50
	VENDOR TOTAL:	**150.13**
	DIVISION TOTAL:	**12,833.97**
	DEPARTMENT TOTAL:	**12,833.97**
	FUND TOTAL:	**23,638.81**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
4100-SUPERIOR INTERNATIONAL INDUSTRIES INC		
100608	REPLACEMENT HARMONY FREE NOTES	3,696.00
	VENDOR TOTAL:	**3,696.00**
	DIVISION TOTAL:	**3,696.00**
	DEPARTMENT TOTAL:	**3,696.00**
	FUND TOTAL:	**3,696.00**
	GRAND TOTAL:	**2,595,119.73**