

Expenditure Approval Report

Check Approval Date of 11/05/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
101416	REFUND EXCESS BUILDING PERMIT	29.00
	VENDOR TOTAL:	29.00
99999-MISC RESTITUTIONS		
101428	RESTITUTION PAYMENT FROM STEPHANIE HANSON - FINAL	128.40
101429	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	150.00
101430	RESTITUTION PAYMENT FROM MAKANO DE CLERMONT	100.00
101431	RESTITUTION PAYMENT FROM BRENT ROBERTS	250.00
101432	REFUND OF BOND POSTED FOR KELSEY JOHNSON	2,500.00
101433	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	25.00
101434	RESTITUTION PAYMENT FROM STEPHEN MOUDY	7.32
101435	RESTITUTION PAYMENT FROM KARMINDA BITTER	100.00
101436	RESTITUTION PAYMENT FROM MARKUS DAILEY	50.00
101437	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
101438	RESTITUTION PAYMENT FROM CALEB HUYCK	100.00
101439	RESTITUTION PAYMENT FROM ROY STANGER	100.00
101440	RESTITUTION PAYMENT FROM MICHAEL TRACY	50.00
101441	BOND RETURN	745.00
101442	RESTITUTION PAYMENT FROM CHERIE LE BARON	20.00
101443	RESTITUTION PAYMENT FROM NADINE DUNN	10.00
101444	RESTITUTION PAYMENT FROM STEPHEN MOUDY	100.00
101445	RESTITUTION PAYMENT FROM MARTHA LOPEZ	50.19
	VENDOR TOTAL:	4,535.91
1511-NORCO INC		
101535	CUSTODIAL INVENTORY	107.28
101539	CUSTODIAL INVENTORY	675.10
101540	CUSTODIAL INVENTORY	6.98
101541	CUSTODIAL INVENTORY	69.51
	VENDOR TOTAL:	858.87

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2066-SOURCE OFFICE PRODUCTS			
	101545	OS INVENTORY	446.30
		VENDOR TOTAL:	446.30
2300-WESTERN STATIONERS			
	101567	OS INVENTORY	151.20
		VENDOR TOTAL:	151.20
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	101167	OFFICE TRAINING FEES	210.00
		VENDOR TOTAL:	210.00
2435-WYOMING STATE			
	101168	JULY - SEPTEMBER 2019 AUTOMATION FEES COLLECTED	8,614.65
		VENDOR TOTAL:	8,614.65
		DIVISION TOTAL:	14,845.93
		DEPARTMENT TOTAL:	14,845.93

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
101237	SPONSORSHIP FOR 2020 CC LEGISLATOR RECEPTION	500.00
	VENDOR TOTAL:	500.00
1852-FEDERAL EXPRESS CORPORATION		
101341	MISC SHIPPING	35.62
	VENDOR TOTAL:	35.62
1804-SIMPSON'S PRINTING		
101236	POSTCARDS FOR AVENUES OF ART	48.00
	VENDOR TOTAL:	48.00
3827-TAMI WALDNER		
101139	CATERING	235.00
101140	CATERING	195.00
101235	CATERING	245.00
	VENDOR TOTAL:	675.00
1748-THAT EMBROIDERY PLACE		
101141	BABY BLANKETS	40.00
	VENDOR TOTAL:	40.00
1882-THOMAS A FORD		
101143	REPAIR SCULPTURE - "SYNERGY"	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	1,448.62
02-ADMINISTRATION		
1625-ICMA		
101234	PATRICK DAVIDSON ICMA DUES	1,400.00
	VENDOR TOTAL:	1,400.00
1482-NEWS RECORD		
101090	ADVERTISING	1,442.50
	VENDOR TOTAL:	1,442.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
3880-OUTLIERS CREATIVE, LLC		
101067	ADVERTISING	525.00
	VENDOR TOTAL:	525.00
	DIVISION TOTAL:	3,367.50
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
101474	CITY WEST REMODEL PH II	48,265.86
	VENDOR TOTAL:	48,265.86
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
101073	FY19/20 2ND QTR OPERATING	175,534.00
101316	HERITAGE CENTER/ENERGY HALL REMODEL	149,196.98
	VENDOR TOTAL:	324,730.98
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
101458	ANNUAL FUNDING	32,500.00
	VENDOR TOTAL:	32,500.00
2277-J B STORAGE CONTAINERS		
101299	CITY WEST REMODEL STORAGE	750.00
101300	CITY WEST REMODEL STORAGE	750.00
101301	CITY WEST REMODEL STORAGE	59.18
101302	CITY WEST REMODEL STORAGE	59.18
	VENDOR TOTAL:	1,618.36
2888-SCHUTZ FOSS ARCHITECTS PC		
101478	CITY HALL THIRD FLOOR REMODEL	6,772.50
101479	CITY HALL THIRD FLOOR REMODEL	11,812.50
	VENDOR TOTAL:	18,585.00
	DIVISION TOTAL:	425,700.20

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	101455	ANNUAL FUNDING - COMMUNITY SRV	20,612.25
	101456	ANNUAL FUNDING - DRUG TESTING	3,500.00
		VENDOR TOTAL:	24,112.25
3981-CHARLES W ANDERSON			
	101348	CITY COURT JUDGE SERVICES	500.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	24,612.25
		DEPARTMENT TOTAL:	455,128.57

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
101342		CHARTER RENEWAL	106.50
		VENDOR TOTAL:	106.50
		DIVISION TOTAL:	106.50
		DEPARTMENT TOTAL:	106.50

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	101460	RETURN TO WORK SCREENS	517.00
	101461	RETURN TO WORK SCREENS	517.00
VENDOR TOTAL:			1,034.00
1753-EMPLOYMENT TESTING SERVICES INC			
	101340	PRE-EMPLOYMENT, RANDOM AND POST ACCIDENT TESTING	286.00
VENDOR TOTAL:			286.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	101082	BACKGROUND CHECKS	374.00
VENDOR TOTAL:			374.00
DIVISION TOTAL:			1,694.00
DEPARTMENT TOTAL:			1,694.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
101333	FY18/19 AUDIT	11,775.00
	VENDOR TOTAL:	11,775.00
2000-PEREGRINE LEADERSHIP INSTITUTE		
101088	LIVE2LEAD	165.00
	VENDOR TOTAL:	165.00
	DIVISION TOTAL:	11,940.00
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
101166	SEPTEMBER 2019 COLLECTIONS	680.98
	VENDOR TOTAL:	680.98
1584-HON COMPANY C/O SOURCE OFFICE PRODUCTS		
101528	OFFICE CHAIRS FOR CUSTOMER SER	1,761.99
	VENDOR TOTAL:	1,761.99
1898-ONLINE UTILITY EXCHANGE		
101053	ONLINE UTILITY EXCHANGE	327.00
	VENDOR TOTAL:	327.00
3369-POSTAL PROS SOUTHWEST INC		
101155	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,520.61
101281	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,335.82
101282	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,005.64
	VENDOR TOTAL:	6,862.07
	DIVISION TOTAL:	9,632.04
27-PURCHASING		
1381-CITY OF GILLETTE		
101349	PETTY CASH REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2000-PEREGRINE LEADERSHIP INSTITUTE		
101088	LIVE2LEAD	55.00
	VENDOR TOTAL:	55.00
	DIVISION TOTAL:	76.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
101095	PETTY CASH REIMBURSEMENT 10/9/19	123.00
	VENDOR TOTAL:	123.00
	DIVISION TOTAL:	123.00
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
101397	CELLULAR	2,983.41
	VENDOR TOTAL:	2,983.41
2482-CAMPBELL COUNTY PUBLIC WORKS		
101338	YEAR TWO OF THREE ESRI LICENSE	24,150.00
	VENDOR TOTAL:	24,150.00
1358-CENTURYLINK		
101336	TELEPHONE	1,634.25
101337	LONG DISTANCE	158.38
	VENDOR TOTAL:	1,792.63
2625-CHARTER MEDIA		
101398	INTERNET	280.69
	VENDOR TOTAL:	280.69
3977-INNOVYZE, INC		
101172	INNOVYZE SOFTWARE	1,895.00
	VENDOR TOTAL:	1,895.00
3984-KASEYA US LLC		
101339	LICENSES	249.30
	VENDOR TOTAL:	249.30
2179-TYLER TECHNOLOGIES INC		
101169	INCODE HARDWARE	1,325.00
101170	INCODE CONVERSION TESTING	3,000.00
101171	UB FORMS CHANGE	150.00
	VENDOR TOTAL:	4,475.00

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2222-VERIZON WIRELESS			
	101334	AVL DATA	1,154.92
	101335	CELLULAR DATA	1,769.56
VENDOR TOTAL:			2,924.48
DIVISION TOTAL:			38,750.51
DEPARTMENT TOTAL:			60,522.05

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3860-COMMUNICATION TECHNOLOGIES INC		
101189	ANTELNNA KITS	1,010.40
	VENDOR TOTAL:	1,010.40
2597-CRAIG FURMAN		
101194	DUI BLOOD DRAW	50.00
101283	DUI BLOOD DRAW	50.00
101390	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
1014-DAVE LUERAS		
101087	DRILL SAFE	150.00
101314	AUTO LOCKOUT	55.00
	VENDOR TOTAL:	205.00
1916-GALLS INC		
101083	UNIFORM TIES	15.98
101084	BRADLY EQUIPMENT	95.00
101085	BURG EQUIPMENT	74.00
101086	CREDIT	-42.50
101284	UNIFORMS	23.97
101285	BURG EQUIPMENT	115.00
101286	BRADLY EQUIPMENT	115.00
	VENDOR TOTAL:	396.45
55555-MISC EMPLOYEE VENDOR		
101420	FY19/20 BOOT ALLOWANCE	100.00
101421	FY19/20 BOOT ALLOWANCE	100.00
101422	FY19/20 BOOT ALLOWANCE	100.00
101423	FY19/20 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	400.00
2171-TW ENTERPRISES INC		
101072	GENERATOR REPAIR	2,881.18
	VENDOR TOTAL:	2,881.18

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
	DIVISION TOTAL:	5,043.03
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
101039	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	154.32
	VENDOR TOTAL:	154.32
2882-KARL'S TV AND APPLIANCE INC		
101195	WASHER AND DRYER FOR ANIMAL CONTROL	2,149.92
	VENDOR TOTAL:	2,149.92
5555-MISC EMPLOYEE VENDOR		
101418	REIMBURSEMENT	61.92
101419	REIMBURSEMENT	261.84
	VENDOR TOTAL:	323.76
2435-WYOMING STATE		
101190	2019 RENEWAL - T MILLS	50.00
101191	2019 RENEWAL - R HANDRAN	50.00
101192	2019 RENEWAL - A OSTROM	50.00
101193	2019 RENEWAL - B MORENO	50.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	2,828.00
	DEPARTMENT TOTAL:	7,871.03

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
101074	RUG CLEANING	43.19
101075	RUG CLEANING	16.80
101092	RUG CLEANING	16.80
101093	RUG CLEANING	54.24
101094	RUG CLEANING	43.19
101244	UNIFORM CLEANING	43.19
101245	RUG CLEANING	16.80
101247	RUG CLEANING	54.24
101293	RUG CLEANING	43.19
101295	RUG CLEANING	54.24
	VENDOR TOTAL:	385.88
3379-BLACK HILLS ENERGY		
101046	NATURAL GAS - 950 W WARLOW DR	37.40
101047	NATURAL GAS - 808 W WARLOW DR	60.77
101048	NATURAL GAS - 201 E 5TH ST	1,081.74
	VENDOR TOTAL:	1,179.91
1844-FARMER BROTHERS COMPANY		
101249	COFFEE AT CITY HALL	262.51
	VENDOR TOTAL:	262.51
1590-KONE INC		
101076	CITY HALL ELEVATOR	191.23
101471	ELEVATOR QUARTERLY MAINTENANCE	1,742.49
	VENDOR TOTAL:	1,933.72
1919-PAINTBRUSH SEWER & DRAIN		
101077	RECYCLING AT CITY BUILDINGS	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
101250	DRAIN LINE - LEAKS IN CUSTOMER SERVICE	979.07
101251	CITY HALL HVAC COMPRESSOR METER	2,327.37

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001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
101252		MAINTENANCE BUILDING HVAC ISSUES	350.82
101392		RTU #4 MOTOR DRIVE ISSUES	440.00
101393		BOILER ISSUES	770.00
101472		HVAC MAINTENANCE CONTRACT	5,523.62
		VENDOR TOTAL:	10,390.88
1802-SIMON CONTRACTORS			
101239		BACKFILL	1,464.29
		VENDOR TOTAL:	1,464.29
2195-UNIVERSAL ATHLETIC SERVICE			
101292		SHIRTS FOR BUILDING MAINTENANCE STAFF	413.00
		VENDOR TOTAL:	413.00
		DIVISION TOTAL:	16,150.19
51-PARKS			
1040-ALSCO			
101080		UNIFORM CLEANING	35.60
101081		UNIFORM CLEANING	5.10
101242		UNIFORM CLEANING	35.60
101243		UNIFORM CLEANING	5.10
101310		UNIFORM CLEANING	35.60
101311		UNIFORM CLEANING	5.10
		VENDOR TOTAL:	122.10
3379-BLACK HILLS ENERGY			
101040		NATURAL GAS - 2909 S DOUGLAS HWY	97.31
		VENDOR TOTAL:	97.31
3049-EDGE ELECTRIC, INC			
101391		REPAIRS AT DALBEY PARK	1,359.17
		VENDOR TOTAL:	1,359.17

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2035-POWDER RIVER ENERGY CORPORATION		
101240	ELECTRIC - CRESTVIEW PARK LIGHTS	35.00
101241	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	35.09
	VENDOR TOTAL:	70.09
2071-PROELECTRIC INC		
101079	KIWANIS PARK LIGHTING	264.08
101312	TROUBLESHOOT CONTROLLER POWER SUPPLY	114.00
	VENDOR TOTAL:	378.08
	DIVISION TOTAL:	2,026.75
54-STREETS		
1040-ALSCO		
101146	UNIFORM CLEANING	75.12
101180	UNIFORM CLEANING	51.00
101304	UNIFORM CLEANING	51.00
	VENDOR TOTAL:	177.12
1182-BLACK CAT CONSTRUCTION LLC		
101394	STORM DRAIN REPAIR INLET	1,965.33
	VENDOR TOTAL:	1,965.33
3379-BLACK HILLS ENERGY		
101041	NATURAL GAS - 800 N BURMA AVE, BLDG 414	140.66
	VENDOR TOTAL:	140.66
2958-LINE FINDERS, LLC		
101144	STORM DRAIN CLEAN OUT	752.50
101147	JET DE-WATERING WELL DRAIN LINE ON SAGE CT	376.25
	VENDOR TOTAL:	1,128.75
1897-ONE CALL OF WYOMING COPR		
101465	ONE-CALL OF WYOMING	79.75
	VENDOR TOTAL:	79.75

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
101182	ELECTRIC - SIGN LIGHTING HWY 50	41.66
101183	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	35.00
101184	ELECTRIC - SIGN LIGHTING HWY 14/16	41.93
101345	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS	220.31
101346	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
VENDOR TOTAL:		882.29
1802-SIMON CONTRACTORS		
101145	GRAVEL FOR PATCH TRUCK	123.42
101185	GRAVEL	224.00
VENDOR TOTAL:		347.42
DIVISION TOTAL:		4,721.32
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
101305	FALL PAYMENT STRIPING	95,755.05
VENDOR TOTAL:		95,755.05
2071-PROELECTRIC INC		
101148	TRAFFIC SIGNAL MAINTENANCE	1,169.33
VENDOR TOTAL:		1,169.33
DIVISION TOTAL:		96,924.38
DEPARTMENT TOTAL:		119,822.64

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1797-ENTECH INC		
101187	REVIEW SUPPLEMENTARY CONDITIONS	2,084.00
	VENDOR TOTAL:	2,084.00
1958-PCA ENGINEERING INC		
101287	COMPACTION TEST - 1308 SMALL CT	200.00
101288	COMPACTION TEST - 1801 ALMON	200.00
101289	COMPACTION TEST - LINCOLN ST	275.00
101290	COMPACTION TEST - PIZZA CARRELLO	200.00
101291	COMPACTION TEST - 1209 HILLTOP CT	200.00
	VENDOR TOTAL:	1,075.00
2032-POWDER BASIN CHAPTER WSPE		
101188	2019 MEMBERSHIP	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	3,239.00
61-BUILDING INSPECTION		
2375-WYOMING CONFERENCE BUILDING OFFICAL		
101100	CONFERENCE REGISTRATION - V SKADSEM	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	150.00
	DEPARTMENT TOTAL:	3,389.00
	FUND TOTAL:	663,379.72

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3860-COMMUNICATION TECHNOLOGIES INC			
	101189	ANTELNNA KITS	1,283.60
		VENDOR TOTAL:	1,283.60
1239-CAMPBELL COUNTY CONSERVATION DISTRICT			
	101457	ANNUAL SERVICE FUNDING	7,500.00
		VENDOR TOTAL:	7,500.00
1909-G AND G LANDSCAPING INC			
	101233	CONCRETE FOR HORSE STATUE	600.00
		VENDOR TOTAL:	600.00
1935-GILLETTE COLLEGE			
	101459	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
2778-GW CONSTRUCTION, LLC			
	101483	GOLDENROD AVE ADDITIONAL REPAI	5,050.20
		VENDOR TOTAL:	5,050.20
1560-HLADKY CONSTRUCTION			
	101313	GURLEY OVERPASS STRUCTURAL INSPECTION	5,060.00
		VENDOR TOTAL:	5,060.00
1821-IT OUTLET INC			
	101530	BOX-GLR TRAFFIC SIGNAL NETWORK	1,247.34
		VENDOR TOTAL:	1,247.34
1802-SIMON CONTRACTORS			
	101186	LANDSCAPING	1,419.36
		VENDOR TOTAL:	1,419.36
2940-SOLSBURY HILL, LLC			
	101306	SUTHERLAND PARK VALVE 4 MAINLINE REBUILD	199.96
		VENDOR TOTAL:	199.96
		DIVISION TOTAL:	147,360.46
		DEPARTMENT TOTAL:	147,360.46
		FUND TOTAL:	147,360.46

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2910-BUFFALO FEDERAL BANK			
	101482	GILLETTE MADIONS PIPELINE CONT	8,193.92
		VENDOR TOTAL:	8,193.92
1228-BURNS AND MCDONNELL CORPORATION			
	101475	GILLETTE MADISON PIPELINE PROJ	15,432.63
		VENDOR TOTAL:	15,432.63
1559-DOWL LLC			
	101477	GILLETTE REGIONAL WATER SUPPLY	15,170.00
		VENDOR TOTAL:	15,170.00
1852-FEDERAL EXPRESS CORPORATION			
	101341	MISC SHIPPING	44.22
		VENDOR TOTAL:	44.22
1450-HDR ENGINEERING INC			
	101476	GILLETTE REGIONAL WATER SUPPLY	16,930.40
	101568	GRWSP - PH 2 DISTRICT EXTENSIO	1,378.41
	101572	GILLETTE REGIONAL WATER SUPPLY	4,775.00
		VENDOR TOTAL:	23,083.81
1589-HOT IRON			
	101481	GILLETTE MADISON PIPELINE PROJ	211,718.37
	101569	GILLETTE REGIONAL WATER SUPPLY	254,806.72
		VENDOR TOTAL:	466,525.09
1264-MCM GENERAL CONTRACTORS			
	101343	TRENCHING AND CONDUIT INSTALLATION	41,163.93
		VENDOR TOTAL:	41,163.93
1779-SECURITY STATE BANK			
	101571	GILLETTE REGIONAL WATER - PH	28,311.86
		VENDOR TOTAL:	28,311.86
		DIVISION TOTAL:	597,925.46
		DEPARTMENT TOTAL:	597,925.46
		FUND TOTAL:	597,925.46

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
101397	CELLULAR	1,278.60
	VENDOR TOTAL:	1,278.60
1358-CENTURYLINK		
101336	TELEPHONE	734.23
101337	LONG DISTANCE	71.16
	VENDOR TOTAL:	805.39
2625-CHARTER MEDIA		
101398	INTERNET	126.11
	VENDOR TOTAL:	126.11
2222-VERIZON WIRELESS		
101334	AVL DATA	344.98
101335	CELLULAR DATA	1,841.78
	VENDOR TOTAL:	2,186.76
2380-WYOMING ENGINEERING SOCIETY		
101238	2020 ANNUAL DUES - M COLE	60.00
	VENDOR TOTAL:	60.00
2406-XEROX CORPORATION		
101089	METER READ	46.63
	VENDOR TOTAL:	46.63
	DIVISION TOTAL:	4,503.49
71-ELECTRICAL ENGINEERING		
1381-CITY OF GILLETTE		
101095	PETTY CASH REIMBURSEMENT 10/9/19	14.52
	VENDOR TOTAL:	14.52
	DIVISION TOTAL:	14.52
	DEPARTMENT TOTAL:	4,518.01
	FUND TOTAL:	4,518.01

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
101152	UNIFORM CLEANING	39.64
101181	UNIFORM CLEANING	39.64
101396	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	118.92
2482-CAMPBELL COUNTY PUBLIC WORKS		
101395	CARE RECYCLING PROGRAM	10,000.00
	VENDOR TOTAL:	10,000.00
3904-CBH CO-OP		
101347	WEIGHT TICKETS	140.00
	VENDOR TOTAL:	140.00
2329-TOTER INC		
101549	ROLLOUTS	30,017.65
	VENDOR TOTAL:	30,017.65
2303-WESTERN WASTE SOLUTIONS INC		
101153	3 YARD DUMPSTER	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	40,361.57
	DEPARTMENT TOTAL:	40,361.57
	FUND TOTAL:	40,361.57

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	100622	UE 554 506 PUMPHOUSE	148.05
	101057	UE 1122 504 PUMPHOUSE	21.88
VENDOR TOTAL:			169.93
DIVISION TOTAL:			169.93
DEPARTMENT TOTAL:			169.93

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
101165	UNIFORM CLEANING	26.50
101279	UNIFORM CLEANING	26.50
101280	UNIFORM CLEANING	26.50
	VENDOR TOTAL:	79.50
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
101163	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
3379-BLACK HILLS ENERGY		
101045	NATURAL GAS - 816 W WARLOW DR	78.82
	VENDOR TOTAL:	78.82
3894-CAMPBELL COUNTY LANDFILL		
101254	SEPTEMBER 2019 LANDFILL CHARGES WATER	86.25
	VENDOR TOTAL:	86.25
1792-ENERGY LABORATORIES INC		
101157	TESTING	654.00
101253	TESTING	1,005.00
	VENDOR TOTAL:	1,659.00
1852-FEDERAL EXPRESS CORPORATION		
101341	MISC SHIPPING	273.86
	VENDOR TOTAL:	273.86
1892-FRANDSON SAFETY INC		
101277	MULTI-GAS MONITOR CALIBRATION	132.00
	VENDOR TOTAL:	132.00
1897-ONE CALL OF WYOMING COPR		
101465	ONE-CALL OF WYOMING	79.75
	VENDOR TOTAL:	79.75
1919-PAINTBRUSH SEWER & DRAIN		
101158	SEPTIC PUMPING	375.00
	VENDOR TOTAL:	375.00

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	101261	ELECTRIC - MADISON REHAB CPS #7	50.58
	101262	ELECTRIC - RAFTER D	40.46
	101263	ELECTRIC - SOUTHFORK	44.69
	101264	ELECTRIC - FORCE RD CONTROL BLDG	38.98
	101265	ELECTRIC - SERVICE CONTROL BUILDING	35.00
	101266	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	101267	ELECTRIC - BOOSTER STATION RED HILLS SUBD	159.55
	101268	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	101269	ELECTRIC - CPS #1	47.82
	101270	ELECTRIC - CPS #2	40.19
	101271	ELECTRIC - CPS #3	46.08
	101272	ELECTRIC - MADISON REHAB CPS #4	43.13
	101273	ELECTRIC - BENNOR ESTATES	38.55
	101274	ELECTRIC - OVERBROOK	39.07
	101275	ELECTRIC - AVISD	38.64
	101276	ELECTRIC - COOK RD	43.13
		VENDOR TOTAL:	775.87
2071-PROELECTRIC INC			
	101159	Z1R2 WATER TANK	7,009.29
		VENDOR TOTAL:	7,009.29
2114-RAILROAD MANAGEMENT CO LLC			
	101156	LICENSE FEES	258.95
		VENDOR TOTAL:	258.95
2118-RAZOR CITY LOCKSMITH LLC			
	101160	REPLACE LOCKS	2,839.75
	101161	PADLOCKS	89.70
		VENDOR TOTAL:	2,929.45

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1802-SIMON CONTRACTORS			
	101278	WELL FIELD ROADS	583.00
		VENDOR TOTAL:	583.00
2364-WWQ & PCA ASSOC			
	101318	CONFERENCE	345.00
		VENDOR TOTAL:	345.00
2618-WYOMING DEPARTMENT OF HEALTH			
	101164	TESTING	928.00
		VENDOR TOTAL:	928.00
		DIVISION TOTAL:	15,943.74
		DEPARTMENT TOTAL:	15,943.74
		FUND TOTAL:	16,113.67

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
100617	UE 9034 600 RICHARDS	68.55
100618	UE 3852 400 TIMOTHY	81.00
100619	UE 18364 1003 CHURCH	179.88
100620	UE 35310 713 EXPRESS	131.31
100621	UE 25516 1020 COUNTRY CLUB	249.48
100623	UE 26036 404 MEADOW ROSE	75.36
100624	UE 32602 4524 RUNNING W	119.12
100640	UE 33522 820 GURLEY	31.15
100641	UE 33538 822 GURLEY	42.34
100642	UE 36004 3011 GOLDENROD	72.97
100643	UE 10154 524 OVERDALE	78.96
101023	UE 19056 903 5TH	140.00
101024	UE 15230 58 CONSTITUTION	25.88
101025	UE 17768 1311 EAGLES NEST	51.96
101026	UE 30718 4201 SILVER SPUR	141.37
101027	UE 18826 1037 GURLEY	30.75
101028	UE 18246 1024 CHURCH	58.75
101029	UE 25086 600 GARNER LAKE	44.74
101030	UE 18962 1017 SANTEE	134.74
101031	UE 19101 3225 BANTAM	146.90
101054	UE 19180 802 3RD	251.89
101055	UE 37138 1212 BIG SKY	129.83
101056	UE 15156 71 CONSTITUTION	15.21
101066	UE 17984 1000 STANLEY	29.80
101255	UE 14530 504 LINCOLN	25.00
101256	UE 6536 3317 SUTHERLAND	82.52
101257	UE 5948 1507 KNOLLWOOD	123.83
101258	UE 33126 1354 WARLOW	116.65
101259	UE 42398 218 COLLEGE PARK	129.25

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
101260	UE 42428 3710 TANNER		59.97
101424	UE 33520 820 GURLEY		37.81
101425	UE 32916 4536 RUNNING W		46.40
101426	UE 27236 1001 DESERT HILLS		14.36
101427	UE 35322 713 EXPRESS		181.73
		VENDOR TOTAL:	3,149.46
		DIVISION TOTAL:	3,149.46
		DEPARTMENT TOTAL:	3,149.46

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
101099	CHOICE GAS COORDINATION	60.40
	VENDOR TOTAL:	60.40
3379-BLACK HILLS ENERGY		
101042	NATURAL GAS - 940 W WARLOW DR	53.95
	VENDOR TOTAL:	53.95
3004-DEPARTMENT OF ENERGY		
101098	SEPTEMBER 2019 WAPA ENERGY	45,846.06
	VENDOR TOTAL:	45,846.06
1852-FEDERAL EXPRESS CORPORATION		
101399	MISC SHIPPING	184.27
	VENDOR TOTAL:	184.27
1892-FRANDSON SAFETY INC		
101344	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	22.00
1264-MCM GENERAL CONTRACTORS		
101450	ANNUAL TRENCHING AND BORING AG	38,967.08
101452	ANNUAL TRENCHING AND BORING AG	616.46
101453	ANNUAL TRENCHING AND BORING AG	2,091.78
101454	ANNUAL TRENCHING AND BORING AG	1,726.02
101466	ANNUAL TRENCHING AND BORING AG	4,937.39
101467	ANNUAL TRENCHING AND BORING AG	6,840.27
	VENDOR TOTAL:	55,179.00
1897-ONE CALL OF WYOMING COPR		
101465	ONE-CALL OF WYOMING	80.25
	VENDOR TOTAL:	80.25
1958-PCA ENGINEERING INC		
101473	PROFESSIONAL SURVEYING & EASEM	887.50
	VENDOR TOTAL:	887.50

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2035-POWDER RIVER ENERGY CORPORATION			
	101071	SERVICE WORK 4918 HITT	11,523.99
	101097	SEPTEMBER 2019 69KV WHEELING	5,250.00
		VENDOR TOTAL:	16,773.99
2071-PROELECTRIC INC			
	101451	ANNUAL MISCELLANEOUS ELECTRICAL	527.54
	101464	ANNUAL MISCELLANEOUS ELECTRICAL	988.35
	101480	ELECTRICIAN MAINTENANCE SERVIC	629.19
		VENDOR TOTAL:	2,145.08
2198-STUART C IRBY CO			
	101448	RUBBER GOODS MAINTENANCE	556.45
		VENDOR TOTAL:	556.45
2289-WESCO DISTRIBUTION INC			
	101565	LEATHER GLOVES (AS PER ATTACHE	450.48
		VENDOR TOTAL:	450.48
2293-WEST PLAINS ENGINEERING			
	101070	SEL SETTING ENERGY SUB	2,280.00
		VENDOR TOTAL:	2,280.00
		DIVISION TOTAL:	124,519.43
		DEPARTMENT TOTAL:	124,519.43
		FUND TOTAL:	127,668.89

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	101179	UNIFORM CLEANING	115.80
	101322	UNIFORM CLEANING	113.20
		VENDOR TOTAL:	229.00
1572-ARETE DESIGN GROUP			
	101325	UV DISINFECTION BUILDING ADDITION	794.80
		VENDOR TOTAL:	794.80
3379-BLACK HILLS ENERGY			
	101049	NATURAL GAS - 3101 S GARNER LAKE RD	1,046.35
		VENDOR TOTAL:	1,046.35
1401-COLUMBINE CONTROL COMPANY			
	101506	FIRE PROTECTION EQUIPMENT AND	8,215.21
		VENDOR TOTAL:	8,215.21
3712-DUKE'S ROOT CONTROL INC			
	101173	MANHOLE AND SEWER ROOT CONTROL	30,490.67
		VENDOR TOTAL:	30,490.67
1792-ENERGY LABORATORIES INC			
	101174	TESTING	24.50
	101176	TESTING	24.50
	101177	TESTING	24.50
	101324	TESTING	24.50
	101327	TESTING	32.00
	101328	TESTING	24.00
		VENDOR TOTAL:	154.00
1852-FEDERAL EXPRESS CORPORATION			
	101399	MISC SHIPPING	224.98
		VENDOR TOTAL:	224.98
1892-FRANDSON SAFETY INC			
	101323	MULTI-GAS MONITOR CALIBRATION	88.00
		VENDOR TOTAL:	88.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3839-MOTION INDUSTRIES, INC			
	101446	PARTS	176.03
	101447	PARTS	654.62
		VENDOR TOTAL:	830.65
1897-ONE CALL OF WYOMING COPR			
	101465	ONE-CALL OF WYOMING	79.75
		VENDOR TOTAL:	79.75
2035-POWDER RIVER ENERGY CORPORATION			
	101329	ELECTRIC - GIL EASTSIDE GURLEY LIFT	996.65
	101330	ELECTRIC - GIL SEWAGE MTR STA	39.50
		VENDOR TOTAL:	1,036.15
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	101175	REPAIRS	117.00
	101326	HEATER REPAIR	78.00
		VENDOR TOTAL:	195.00
2071-PROELECTRIC INC			
	101321	REPAIRS	14,222.80
		VENDOR TOTAL:	14,222.80
2804-Q A BALANCE SERVICES INC			
	101319	TESTING	96.00
		VENDOR TOTAL:	96.00
2171-TW ENTERPRISES INC			
	101317	REPAIRS	5,720.46
		VENDOR TOTAL:	5,720.46
2364-WWQ & PCA ASSOC			
	101178	CONFERENCE	405.00
	101318	CONFERENCE	115.00
		VENDOR TOTAL:	520.00
		DIVISION TOTAL:	63,943.82
		DEPARTMENT TOTAL:	63,943.82

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	FUND TOTAL:	63,943.82
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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2493-BLACK HILLS POWER & LIGHT			
	101162	RACEWAY CONSTUCTION	670.13
		VENDOR TOTAL:	670.13
1684-DRM INC			
	101462	ANNUAL TRENCHING AND BORING AG	5,198.91
	101463	ANNUAL TRENCHING AND BORING AG	985.00
	101468	ANNUAL TRENCHING AND BORING AG	3,120.00
	101469	ANNUAL TRENCHING AND BORING AG	17,208.50
	101470	ANNUAL TRENCHING AND BORING AG	4,780.00
		VENDOR TOTAL:	31,292.41
		DIVISION TOTAL:	31,962.54
		DEPARTMENT TOTAL:	31,962.54
		FUND TOTAL:	31,962.54

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
101091	RUG CLEANING	65.48
101246	RUG CLEANING	39.75
101294	RUG CLEANING	49.25
	VENDOR TOTAL:	154.48
1077-ARCHITECTURAL SPECIALTIES LLC		
101151	NEW DOOR HARDWARE FOR CW REMODEL	1,463.50
	VENDOR TOTAL:	1,463.50
3379-BLACK HILLS ENERGY		
101043	NATURAL GAS - 624 COMMERICAL DR	419.46
101050	NATURAL GAS - 611 N EXCHANGE AVE	62.24
101051	NATURAL GAS - 611 N EXCHANGE AVE 22	492.32
101052	NATURAL GAS - 561 COMMERCIAL DR	119.67
	VENDOR TOTAL:	1,093.69
1844-FARMER BROTHERS COMPANY		
101078	COFFEE AT CITY WEST	338.38
101248	COFFEE CITY WEST	30.72
	VENDOR TOTAL:	369.10
1947-GILLETTE WINNELSON COMPANY		
101149	MEASURE GAS PRESSURE FOR CW REMODEL	14.95
101150	MEASURE GAS PRESSURE FOR CW REMODEL	2.16
	VENDOR TOTAL:	17.11
1910-OVERHEAD DOOR CO OF GILLETTE		
101296	HEATED VEHICLE STORAGE SOUTH DOOR INSPECTION	135.00
	VENDOR TOTAL:	135.00
	DIVISION TOTAL:	3,232.88
	DEPARTMENT TOTAL:	3,232.88
	FUND TOTAL:	3,232.88

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
101488	ELECTRICAL INVENTORY		30,500.44
101489	ELECTRICAL INVENTORY		10,294.50
101490	ELECTRICAL INVENTORY		10,691.25
101491	ELECTRICAL INVENTORY		194.25
		VENDOR TOTAL:	51,680.44
1197-BORDER STATES ELECTRIC			
101492	ELECTRICAL INVENTORY		984.00
101493	ELECTRICAL INVENTORY		90.00
101494	ELECTRICAL INVENTORY		429.00
101495	ELECTRICAL INVENTORY		82.00
101496	ELECTRICAL INVENTORY		164.00
101497	ELECTRICAL INVENTORY		71.00
101498	ELECTRICAL INVENTORY		17.50
101499	ELECTRICAL INVENTORY		52.50
101500	ELECTRICAL INVENTORY		328.00
101501	ELECTRICAL INVENTORY		849.40
101502	ELECTRICAL INVENTORY		142.00
		VENDOR TOTAL:	3,209.40
1519-CRUM ELECTRIC SUPPLY COMPANY			
101516	ELECTRICAL INVENTORY		75.60
101517	ELECTRICAL INVENTORY		864.00
101518	ELECTRICAL INVENTORY		831.52
101519	ELECTRICAL INVENTORY		400.00
		VENDOR TOTAL:	2,171.12
1574-DANA KEPNER COMPANY INC			
101520	WATER'S INVENTORY		2,138.00
		VENDOR TOTAL:	2,138.00

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	101521	ELECTRICAL INVENTORY	324.50
		VENDOR TOTAL:	324.50
1834-FAIRMONT SUPPLY COMPANY			
	101522	WATER INVENTORY	187.94
	101523	ELECTRICAL INVENTORY	66.42
	101524	ELECTRICAL INVENTORY	66.42
		VENDOR TOTAL:	320.78
1422-GILLETTE CONTRACTORS SUPPLY INC			
	101507	WATER INVENTORY	14.76
	101508	PARKS INVENTORY	88.44
	101509	PARKS INVENTORY	55.85
	101510	WATER INVENTORY	1,120.59
	101511	PARKS INVENTORY	252.49
	101512	STREETS INVENTORY	1,124.88
	101513	WATER INVENTORY	103.35
	101514	WATER INVENTORY	158.80
		VENDOR TOTAL:	2,919.16
3975-GRAY MATTER SYSTEMS, LLC			
	101526	ELECTRICAL INVENTORY	732.79
		VENDOR TOTAL:	732.79
1316-MOUNTAIN STATES PIPE & SUPPLY			
	101532	WATER INVENTORY	200.00
		VENDOR TOTAL:	200.00
1479-NEWMAN SIGNS INC			
	101533	TRAFFIC SAFETY INVENTORY	173.25
		VENDOR TOTAL:	173.25

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
101534	Electrical Inventory	537.36
101536	ELECTRICAL INVENTORY	198.96
101537	ELECTRICAL INVENTORY	367.01
101538	ELECTRICAL INVENTORY	220.21
	VENDOR TOTAL:	1,323.54
2339-TRAFFIC SIGNAL CONTROLS INC		
101547	TRAFFIC SAFETY INVENTORY	256.00
101548	TRAFFIC SAFETY	405.00
	VENDOR TOTAL:	661.00
2731-WATERWORKS INDUSTRIES		
101550	WATER INVENTORY	1,404.00
101551	WATER INVENTORY	9.10
101552	WATER INVENTORY	22.00
	VENDOR TOTAL:	1,435.10
2289-WESCO DISTRIBUTION INC		
101554	ELECTRICAL INVENTORY	33,897.72
101555	ELECTRICAL INVENTORY	4,831.05
101556	ELECTRICAL INVENTORY	540.00
101557	ELECTRICAL INVENTORY	112.50
101558	ELECTRICAL INVENTORY	736.28
101559	ELECTRICAL INVENTORY	487.00
101560	ELECTRICAL INVENTORY	208.01
101561	ELECTRICAL INVENTORY	60.60
101562	ELECTRICAL INVENTORY	2,150.00
101563	ELECTRICAL INVENTORY	427.14
101564	ELECTRICAL INVENTORY	342.45
101566	ELECTRICAL INVENTORY	145.20
	VENDOR TOTAL:	43,937.95
	DIVISION TOTAL:	111,227.03

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	111,227.03

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	101068	RUG CLEANING	30.13
	101069	RUG CLEANING	30.13
	101331	RUG CLEANING	30.13
	101332	RUG CLEANING	30.13
		VENDOR TOTAL:	120.52
3379-BLACK HILLS ENERGY			
	101044	NATURAL GAS - 800 BURMA AVE	80.58
		VENDOR TOTAL:	80.58
		DIVISION TOTAL:	201.10
		DEPARTMENT TOTAL:	201.10
		FUND TOTAL:	111,428.13

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
101485	VM INVENTORY	141.03
101486	VM INVENTORY	4.80
101487	VM INVENTORY	186.46
	VENDOR TOTAL:	332.29
1575-HOMAX OIL		
101527	VM INVENTORY	1,044.70
	VENDOR TOTAL:	1,044.70
1586-HONNEN EQUIPMENT COMPANY		
101529	VM INVENTORY	75.60
	VENDOR TOTAL:	75.60
3398-JACK'S TRUCK CENTER INC		
101525	VM INVENTORY	115.43
	VENDOR TOTAL:	115.43
1291-MIDLAND IMPLEMENT CO INC		
101531	VM INVENTORY	48.96
	VENDOR TOTAL:	48.96
3929-PURVIS INDUSTRIES, LLC		
101542	VM INVENTORY	2,111.57
	VENDOR TOTAL:	2,111.57
2123-RECORD SUPPLY INC NAPA		
101544	VM INVENTORY	233.10
	VENDOR TOTAL:	233.10
2320-TITAN MACHINERY INC		
101546	VM INVENTORY	990.74
	VENDOR TOTAL:	990.74
2269-WAUSAU EQUIPMENT COMPANY INC		
101553	VM INVENTORY	6,968.47
	VENDOR TOTAL:	6,968.47
	DIVISION TOTAL:	11,920.86
	DEPARTMENT TOTAL:	11,920.86

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
101388	PARTS	33.90
	VENDOR TOTAL:	33.90
1328-ADVANCE AUTO PARTS		
101101	PARTS	110.54
101102	PARTS	4.17
101103	PARTS	4.17
101104	PARTS	19.42
101105	PARTS	14.35
101106	PARTS	8.70
101107	PARTS	103.17
101204	PARTS	156.39
101205	PARTS	21.08
101365	PARTS	14.80
101366	PARTS	8.96
101367	PARTS	5.98
	VENDOR TOTAL:	471.73
1040-ALSCO		
101121	UNIFORM CLEANING	43.13
101209	UNIFORM CELANING	43.13
101375	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	129.39
1167-BIG HORN TIRE INC		
101126	TIRES	4,820.80
101224	TIRES	2,391.92
101225	BALANCE TIRES	72.00
101379	TIRE REPAIR	41.00
101380	TIRES	1,596.00
101381	TIRES	365.32
	VENDOR TOTAL:	9,287.04

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
101227	PARTS	58.22
	VENDOR TOTAL:	58.22
1178-BJ NELSON/NELSON AUTO GLASS		
101130	WINSHIELD	253.65
101228	MIRROR	125.00
	VENDOR TOTAL:	378.65
4001-BRYAN MILLER		
101137	REBUILD	150.00
	VENDOR TOTAL:	150.00
2677-CENTRAL TRUCK & DIESEL INC		
101216	PARTS	30.04
	VENDOR TOTAL:	30.04
1525-CUMMINS ROCKY MOUNTAIN INC		
101213	PARTS	634.54
101214	CORE CREDIT	-87.50
101226	PARTS	155.75
101373	PARTS	369.27
	VENDOR TOTAL:	1,072.06
3182-EATON SALES & SERVICE LLC		
101132	PARTS	1,515.37
	VENDOR TOTAL:	1,515.37
4026-ENERGY CHAIN & SLING LLC		
101211	LATCH KIT	311.42
	VENDOR TOTAL:	311.42
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
101135	PARTS	277.77
101136	PARTS	4,611.80
	VENDOR TOTAL:	4,889.57

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1575-HOMAX OIL		
101527	VM INVENTORY	52.10
	VENDOR TOTAL:	52.10
3964-INLAND TRUCK PARTS		
101134	PARTS	1,357.88
101215	PARTS	3.02
101368	PARTS	58.66
101369	PARTS	711.28
101370	PARTS	102.38
101371	PARTS	95.43
101372	PARTS	240.77
	VENDOR TOTAL:	2,569.42
1729-INTERSTATE COMPANIES INC		
101222	REPAIRS	555.15
	VENDOR TOTAL:	555.15
3398-JACK'S TRUCK CENTER INC		
101217	PARTS	29.08
101374	PARTS	534.95
	VENDOR TOTAL:	564.03
3928-JACKSON CREEK MANUFATURING INC		
101382	REPAIRS	91.00
	VENDOR TOTAL:	91.00
1758-KAREN'S DELIVERY SERVICE		
101123	DELIVERY	13.00
	VENDOR TOTAL:	13.00
2197-LADONNA HATCH		
101384	SEAT REPAIR	230.00
	VENDOR TOTAL:	230.00

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1128-MACHINE PRODUCTS INC		
101122	FIX BUMPER ON SERVICE TRUCK	546.00
101129	REMOVE FROZEN IN FROM STABALIZER	336.00
	VENDOR TOTAL:	882.00
1254-MANNING WRECKER SERVICE LLC		
101223	TOW	80.00
	VENDOR TOTAL:	80.00
3295-MCNEILUS TRUCK & MANUFACTURING		
101124	PARTS	795.84
101125	PARTS	895.02
101133	PARTS	207.99
	VENDOR TOTAL:	1,898.85
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
101120	OIL SAMPLES	119.20
	VENDOR TOTAL:	119.20
1511-NORCO INC		
101208	OXYGEN	26.20
101231	PARTS	104.26
101232	PARTS	43.90
	VENDOR TOTAL:	174.36
3929-PURVIS INDUSTRIES, LLC		
101131	PARTS	103.27
101230	PARTS	55.30
101376	PARTS	34.21
101377	PARTS	125.60
	VENDOR TOTAL:	318.38
4129-REAL TIME NETWORKS INC		
101543	KEY SYSTEM - REAL TIME NETWORK	9,470.00
	VENDOR TOTAL:	9,470.00

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
101108	PARTS	73.60
101109	PARTS	27.77
101110	PARTS	19.98
101111	PARTS	4.66
101112	PARTS	6.43
101113	PARTS	68.97
101114	PARTS	338.43
101115	PARTS	12.08
101116	PARTS	69.78
101117	PARTS	214.14
101118	PARTS	16.29
101119	PARTS	13.90
101196	PARTS	40.01
101197	PARTS	37.99
101198	PARTS	351.33
101199	CORE DEPOSIT	-81.00
101200	PARTS	6.69
101201	PARTS	38.58
101202	PARTS	21.52
101203	PARTS	37.52
101356	PARTS	22.80
101357	PARTS	21.48
101358	PARTS	22.98
101359	PARTS	125.68
101360	PARTS	19.99
101361	PARTS	23.52
101362	PARTS	37.52
101363	PARTS	118.30
101364	PARTS	27.88

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
101544	VM INVENTORY	62.25
	VENDOR TOTAL:	1,801.07
2074-SOUTHWESTERN EQUIPMENT COMPANY		
101386	CAMERA	346.35
	VENDOR TOTAL:	346.35
2315-THUNDER BASIN FORD LLC		
101127	PARTS	14.33
101128	PARTS	318.63
101221	PARTS	9.56
	VENDOR TOTAL:	342.52
2320-TITAN MACHINERY INC		
101218	PARTS	1,855.95
101219	PARTS	131.40
101220	PARTS	212.07
101383	PARTS	97.04
	VENDOR TOTAL:	2,296.46
2269-WAUSAU EQUIPMENT COMPANY INC		
101389	PARTS	110.64
	VENDOR TOTAL:	110.64
2289-WESCO DISTRIBUTION INC		
101138	PARTS	397.57
	VENDOR TOTAL:	397.57
2309-WHITE'S FRONTIER MOTORS		
101206	PARTS	179.60
101207	PARTS	128.95
101212	REPAIRS	3,313.52
101350	PARTS	167.25
101351	PARTS	81.69
101352	PARTS	46.66

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
101353	PARTS	89.10
101354	PARTS	31.01
101355	PARTS	46.81
	VENDOR TOTAL:	4,084.59
2386-WYOMING MARINE		
101378	PARTS	43.46
	VENDOR TOTAL:	43.46
2391-WYOMING RENTS LLC		
101210	RENTAL	2,450.00
	VENDOR TOTAL:	2,450.00
	DIVISION TOTAL:	47,217.54
37-VEHICLE REPLACEMENT		
2677-CENTRAL TRUCK & DIESEL INC		
101503	SCISSOR LIFT AND DECK TRAILER	9,880.00
101504	SCISSOR LIFT AND DECK TRAILER	14,200.00
	VENDOR TOTAL:	24,080.00
	DIVISION TOTAL:	24,080.00
	DEPARTMENT TOTAL:	71,297.54
	FUND TOTAL:	83,218.40

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	101229	WINDSHIELD	329.37
	101387	WINDSHEILD REPLACEMENT	335.38
		VENDOR TOTAL:	664.75
4130-BLUE BULL INC			
	101307	TEMP TRAILER FOR ACO PROJECT	12,000.00
	101308	TEMP TRAILER FOR ACO PROJECT	12,000.00
		VENDOR TOTAL:	24,000.00
4105-COVE PRODUCTS LLC			
	101515	KENNELS FOR ANIMAL CONTROL	11,525.00
		VENDOR TOTAL:	11,525.00
1919-PAINTBRUSH SEWER & DRAIN			
	101309	MOVE TEMP TRAILER FOR ACO	998.00
		VENDOR TOTAL:	998.00
1802-SIMON CONTRACTORS			
	101185	GRAVEL	553.97
	101315	BACKFILL	181.84
		VENDOR TOTAL:	735.81
		DIVISION TOTAL:	37,923.56
		DEPARTMENT TOTAL:	37,923.56
		FUND TOTAL:	37,923.56
		GRAND TOTAL:	1,929,037.11