

Expenditure Approval Report

Check Approval Date of 11/19/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
101892	VEHICLE REPLACEMENT - FINAL PYMNT ENGINE 12 & 13	843,061.00
	VENDOR TOTAL:	843,061.00
	DIVISION TOTAL:	843,061.00
	DEPARTMENT TOTAL:	843,061.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
101865	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3880-OUTLIERS CREATIVE, LLC		
101776	ADVERTISING	250.00
	VENDOR TOTAL:	250.00
3827-TAMI WALDNER		
101681	COUNCIL MEETING DINNER	96.00
101682	CITY COUNCIL WORKSHOP	380.00
	VENDOR TOTAL:	476.00
2710-TIM CARSRUD		
101864	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
4118-WENDTLAND & WENDTLAND, LLP		
101775	OUTSIDE LEGAL CONSULTING	990.00
	VENDOR TOTAL:	990.00
	DIVISION TOTAL:	1,779.39
02-ADMINISTRATION		
1099-LEXISNEXIS MATTHEW BENDER		
101841	WY COURT RULES	60.08
	VENDOR TOTAL:	60.08
1482-NEWS RECORD		
101717	OCTOBER 2019 ADVERTISING	1,250.00
	VENDOR TOTAL:	1,250.00
3880-OUTLIERS CREATIVE, LLC		
101716	ADVERTISING	525.00
	VENDOR TOTAL:	525.00
1804-SIMPSON'S PRINTING		
101770	POSTCARDS	183.00
	VENDOR TOTAL:	183.00
	DIVISION TOTAL:	2,018.08

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001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	101769	REPAIR TO CHANNEL 189	3,105.00
		VENDOR TOTAL:	3,105.00
		DIVISION TOTAL:	3,105.00
04-SPECIAL PROJECTS			
1397-COLLINS COMMUNICATIONS INC			
	101636	ACCESS CONTROL CLEANUP	4,210.00
		VENDOR TOTAL:	4,210.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	101867	CITY WEST REMODEL PH II RETAIN	1,840.76
		VENDOR TOTAL:	1,840.76
1754-KADRMAS, LEE & JACKSON INC			
	101715	ECSC ACCESSIBLE PLAYGROUND DESIGN	10,266.99
		VENDOR TOTAL:	10,266.99
1804-SIMPSON'S PRINTING			
	101683	AWARDS BANQUET POSTCARDS	96.00
		VENDOR TOTAL:	96.00
2212-VAN EWING CONSTRUCTION			
	101866	CITY WEST REMODEL PH II CONSTR	16,566.80
		VENDOR TOTAL:	16,566.80
		DIVISION TOTAL:	32,980.55
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	101638	SEPTEMBER 2019 PRISONER BILLING	3,125.00
		VENDOR TOTAL:	3,125.00
1099-LEXISNEXIS MATTHEW BENDER			
	101839	WY COURT RULES 2019	110.43
		VENDOR TOTAL:	110.43
		DIVISION TOTAL:	3,235.43
		DEPARTMENT TOTAL:	43,118.45

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1099-LEXISNEXIS MATTHEW BENDER			
	101840	WY COURT RULES	60.08
		VENDOR TOTAL:	60.08
2143-RINGER LAW P.C.			
	101692	CITY COURT PROSECUTOR	2,370.00
	101693	CITY COURT PROSECUTOR	2,640.00
		VENDOR TOTAL:	5,010.00
		DIVISION TOTAL:	5,070.08
		DEPARTMENT TOTAL:	5,070.08

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1381-CITY OF GILLETTE		
101680	PETTY CASH REIMBURSEMENT	40.36
	VENDOR TOTAL:	40.36
1753-EMPLOYMENT TESTING SERVICES INC		
101760	RANDOM AND POST ACCIDENT SCREENING	258.00
	VENDOR TOTAL:	258.00
5555-MISC EMPLOYEE VENDOR		
101843	TRAVEL REIMBURSEMENT	75.40
	VENDOR TOTAL:	75.40
2013-PINKERTON CONSULTING & INVESTIGATION		
101676	BACKGROUND CHECKS	74.80
	VENDOR TOTAL:	74.80
	DIVISION TOTAL:	448.56
21-SAFETY		
1858-FIREMASTER DEPT 1019		
101761	FIRE EXTINGUISHER MAINTENANCE	109.50
101762	FIRE EXTINGUISHER MAINTENANCE	594.50
101763	FIRE EXTINGUISHER MAINTENANCE	832.00
101764	FIRE EXTINGUISHER MAINTENANCE	1,610.50
101765	FIRE EXTINGUISHER MAINTENANCE	60.00
	VENDOR TOTAL:	3,206.50
	DIVISION TOTAL:	3,206.50
	DEPARTMENT TOTAL:	3,655.06

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
101774	FY18/19 AUDIT	24,500.00
	VENDOR TOTAL:	24,500.00
	DIVISION TOTAL:	24,500.00
26-CUSTOMER SERVICE		
3369-POSTAL PROS SOUTHWEST INC		
101707	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,080.97
	VENDOR TOTAL:	2,080.97
2615-WYOMING DEPT OF EMPLOYMENT		
101714	3RD QTR 2019 UNEMPLOYMENT	483.00
	VENDOR TOTAL:	483.00
	DIVISION TOTAL:	2,563.97
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
101680	PETTY CASH REIMBURSEMENT	55.00
	VENDOR TOTAL:	55.00
4136-HELEN FULLER		
101822	CITY WEST MOVER'S EXPENSES	4,705.00
	VENDOR TOTAL:	4,705.00
1482-NEWS RECORD		
101718	OCTOBER 2019 LEGAL ADVERTISING	3,892.00
	VENDOR TOTAL:	3,892.00
	DIVISION TOTAL:	8,652.00
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
101772	TELEPHONE SERVICE	1,634.25
	VENDOR TOTAL:	1,634.25
1397-COLLINS COMMUNICATIONS INC		
101677	ALERTUS	3,450.00
	VENDOR TOTAL:	3,450.00

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1300-MILSOFT INTEGRATED SOLUTIONS			
	101678	MILSOFT	12,100.00
		VENDOR TOTAL:	12,100.00
3679-PARTNER SOFTWARE INC			
	101821	PARTNER	16,275.00
		VENDOR TOTAL:	16,275.00
2222-VERIZON WIRELESS			
	101771	AVL DATA	1,287.27
		VENDOR TOTAL:	1,287.27
2247-VISIONARY COMMUNICATIONS			
	101773	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	35,415.23
		DEPARTMENT TOTAL:	71,131.20

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	101638	SEPTEMBER 2019 PRISONER BILLING	6,125.00
		VENDOR TOTAL:	6,125.00
1014-DAVE LUERAS			
	101829	LOCKOUT SERVICE	55.00
		VENDOR TOTAL:	55.00
55555-MISC EMPLOYEE VENDOR			
	101842	FY19/20 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	100.00
2066-SOURCE OFFICE PRODUCTS			
	101696	2020 CALENDARS	165.53
		VENDOR TOTAL:	165.53
		DIVISION TOTAL:	6,445.53
45-ANIMAL SHELTER			
1511-NORCO INC			
	101619	CLEANING SUPPLIES	247.68
		VENDOR TOTAL:	247.68
2163-ZOETIS INC			
	101825	DEWORMER	153.55
	101826	DEWORMER	287.05
	101827	VACCINATIONS	129.00
		VENDOR TOTAL:	569.60
		DIVISION TOTAL:	817.28
		DEPARTMENT TOTAL:	7,262.81

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
101633	RUG CLEANING	54.24
101634	RUG CLEANING	43.19
101690	RUG CLEANING	16.80
101750	RUG CLEANING	54.24
101753	RUG CLEANING	43.19
101754	RUG CLEANING	16.80
	VENDOR TOTAL:	228.46
1844-FARMER BROTHERS COMPANY		
101757	COFFEE AT CITY HALL	13.83
	VENDOR TOTAL:	13.83
1919-PAINTBRUSH SEWER & DRAIN		
101749	PAPER RECYCLING	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
101746	NEW AIR COMPRESSOR FOR CITY HALL	1,677.00
101748	IT HVAC UNIT	165.00
	VENDOR TOTAL:	1,842.00
2745-TEMPERATURE TECHNOLOGY, INC		
101686	HVAC ISSUES	354.90
101687	HVAC ISSUES	226.22
	VENDOR TOTAL:	581.12
	DIVISION TOTAL:	2,785.41
51-PARKS		
1040-ALSCO		
101631	UNIFORM CLEANING	35.60
101632	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	40.70

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2005-PETE LIEN & SONS INC			
	101627	DALBEY PARK ROAD REPAIR	366.49
	101628	CRESTVIEW ROADWAY REPAIR	582.90
		VENDOR TOTAL:	949.39
2026-POKEYS BBQ			
	101620	PARKS BOARD DINNER	140.00
	101621	PARKS BOARD DINNER	110.00
		VENDOR TOTAL:	250.00
3220-TJ ELECTRIC LLC			
	101629	DALBEY PARK LIGHT REPAIR	130.00
	101630	CITY PARK RESTROOM LIGHT REPAIR	138.40
		VENDOR TOTAL:	268.40
2296-WESTERN SERVICES LLC			
	101823	REMOVE NETTING AT ECSC	4,500.00
		VENDOR TOTAL:	4,500.00
2615-WYOMING DEPT OF EMPLOYMENT			
	101714	3RD QTR 2019 UNEMPLOYMENT	645.16
		VENDOR TOTAL:	645.16
		DIVISION TOTAL:	6,653.65
54-STREETS			
1040-ALSCO			
	101624	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	51.00
1802-SIMON CONTRACTORS			
	101625	ASPHALT STREET REPAIR ON ANVIL	5,753.50
		VENDOR TOTAL:	5,753.50
		DIVISION TOTAL:	5,804.50

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001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
2071-PROELECTRIC INC			
	101623	TRAFFIC SIGNAL REPAIRS & MAINTENANCE	1,670.00
		VENDOR TOTAL:	1,670.00
		DIVISION TOTAL:	1,670.00
		DEPARTMENT TOTAL:	16,913.56

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	101837	COMPACTION TESTING - 116 OVERLAND TRAIL	200.00
	101838	MISC TESTING - S WINDLAND DRIVEWAY	200.00
		VENDOR TOTAL:	400.00
2364-WWQ & PCA ASSOC			
	101719	WWQ CONFERENCE	185.00
		VENDOR TOTAL:	185.00
		DIVISION TOTAL:	585.00
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	101697	MOWING AND WEEDEATING AT 3311 HIDDEN VALLEY DR	150.00
	101698	MOWING AND WEEDEATING AT 410 OSBORNE	175.00
	101699	MOWING AND WEEDEATING AT 2505 ROSE CREEK	145.00
	101700	MOWING AND WEEDEATING AT 1411 BUCKBOARD CT	145.00
	101701	MOWING AND WEEDEATING AT 2004 PLUMCREEK CT	225.00
	101702	MOWING AND WEEDEATING AT MOONSHADOW SUBDIVISION	1,165.00
		VENDOR TOTAL:	2,005.00
		DIVISION TOTAL:	2,005.00
		DEPARTMENT TOTAL:	2,590.00
		FUND TOTAL:	992,802.16

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	101869	CITY POOL PARKING LOT IMPROVEM	2,788.75
	101870	CRESTVIEW SANITARY SEWER IMPRO	19,488.75
		VENDOR TOTAL:	22,277.50
2778-GW CONSTRUCTION, LLC			
	101868	2019 DRAINAGE - SAGE BLUFFS PA	62,388.99
		VENDOR TOTAL:	62,388.99
1450-HDR ENGINEERING INC			
	101875	2019 SANITARY SEWER MAIN REPLA	8,283.23
	101876	2020 SANITARY SEWER MAIN REPLA	17,620.00
		VENDOR TOTAL:	25,903.23
1589-HOT IRON			
	101877	2019 SANITARY SEWER MAIN REPLA	20,526.91
	101882	2019 WATER MAIN REPLACEMENT	12,622.80
		VENDOR TOTAL:	33,149.71
1754-KADRMAS, LEE & JACKSON INC			
	101873	PMS 2020	33,723.70
	101874	2019 WATER MAIN REPLACEMENT	28,189.50
		VENDOR TOTAL:	61,913.20
1312-MORRISON MAIERLE INC			
	101893	2020 WATER MAIN REPLACEMENT	38,257.19
		VENDOR TOTAL:	38,257.19
1958-PCA ENGINEERING INC			
	101878	PMS 2019	35,628.34
		VENDOR TOTAL:	35,628.34
2014-PINNACLE BANK			
	101886	2019 DRAINAGE - SAGE BLUFFS PA	6,932.11
		VENDOR TOTAL:	6,932.11

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1802-SIMON CONTRACTORS			
	101879	PMS 2018	268,061.23
	101881	LARGE ASPHALT PATCH 2019	1,120.00
		VENDOR TOTAL:	269,181.23
3623-STRUCTURAL DYNAMICS LLC			
	101830	GURLEY OVERPASS SPLICE PLATE INVESTIGATION	4,805.25
	101871	GURLEY OVERPASS 2019 ANNUAL IN	1,540.00
	101872	GURLEY OVERPASS BOLT REPLACEME	2,086.00
		VENDOR TOTAL:	8,431.25
		DIVISION TOTAL:	564,062.75
		DEPARTMENT TOTAL:	564,062.75
		FUND TOTAL:	564,062.75

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
	101767	WATER	6.50
VENDOR TOTAL:			6.50
DIVISION TOTAL:			6.50
DEPARTMENT TOTAL:			6.50
FUND TOTAL:			6.50

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	101772	TELEPHONE SERVICE	734.23
		VENDOR TOTAL:	734.23
1482-NEWS RECORD			
	101718	OCTOBER 2019 LEGAL ADVERTISING	600.00
		VENDOR TOTAL:	600.00
2222-VERIZON WIRELESS			
	101771	AVL DATA	384.51
		VENDOR TOTAL:	384.51
2247-VISIONARY COMMUNICATIONS			
	101773	INTERNET	300.43
		VENDOR TOTAL:	300.43
2406-XEROX CORPORATION			
	101739	METER READ	33.38
		VENDOR TOTAL:	33.38
		DIVISION TOTAL:	2,052.55
		DEPARTMENT TOTAL:	2,052.55
		FUND TOTAL:	2,052.55

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2434-AMERICAN WELDING & GAS INC			
	101756	CYLINDER RENT	32.83
		VENDOR TOTAL:	32.83
3398-JACK'S TRUCK CENTER INC			
	101691	AUTO CHAINS FOR TRASH TRUCK	3,514.70
		VENDOR TOTAL:	3,514.70
2303-WESTERN WASTE SOLUTIONS INC			
	101626	RECYCLING	3,830.00
		VENDOR TOTAL:	3,830.00
		DIVISION TOTAL:	7,377.53
		DEPARTMENT TOTAL:	7,377.53
		FUND TOTAL:	7,377.53

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
101738	UNIFORM CLEANING	20.40
101816	UNIFORM CLEANING	20.40
	VENDOR TOTAL:	40.80
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
101817	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC		
101708	2019 WACH VALVES	450.00
	VENDOR TOTAL:	450.00
1014-DAVE LUERAS		
101728	PICK LOCK FOR ENTRY	65.00
101729	PICK LOCK FOR ENTRY	130.00
	VENDOR TOTAL:	195.00
1792-ENERGY LABORATORIES INC		
101734	TESTING	451.50
101735	TESTING	20.00
	VENDOR TOTAL:	471.50
1977-GREG'S WELDING CORPORATION		
101733	REPAIRS	800.00
	VENDOR TOTAL:	800.00
2778-GW CONSTRUCTION, LLC		
101730	REPAIRS	22,685.00
101751	REPAIRS	15,686.00
	VENDOR TOTAL:	38,371.00
2663-MIDTOWN MANAGEMENT LLC		
101622	EASEMENT FOR WATER, SEWER, AND STORM LINE	355.00
	VENDOR TOTAL:	355.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1312-MORRISON MAIERLE INC			
	101895	EPA SANITARY SURVEY TANK REPAI	5,039.00
		VENDOR TOTAL:	5,039.00
1511-NORCO INC			
	101736	OCTOBER 2019 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61
1958-PCA ENGINEERING INC			
	101818	MISC TESTING - BOXELDER/BUTLER SPAETH WATER	62.50
		VENDOR TOTAL:	62.50
2071-PROELECTRIC INC			
	101709	Z1R2	1,287.88
	101732	DUMP HILL WATER TANK	1,640.44
		VENDOR TOTAL:	2,928.32
2114-RAILROAD MANAGEMENT CO LLC			
	101819	LICENSE FEES	258.95
		VENDOR TOTAL:	258.95
3623-STRUCTURAL DYNAMICS LLC			
	101883	DONKEY CREEK #1 ARC FLASH UPGR	4,466.00
		VENDOR TOTAL:	4,466.00
2731-WATERWORKS INDUSTRIES			
	101737	TOOLS FOR METERS	267.50
		VENDOR TOTAL:	267.50
4124-WYOMING ROOFING LLC			
	101880	MADISON PUMP STATION ROOF REPL	7,325.00
		VENDOR TOTAL:	7,325.00
		DIVISION TOTAL:	61,429.18
		DEPARTMENT TOTAL:	61,429.18
		FUND TOTAL:	61,429.18

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	101577	UE 27266 1001 DESERT HILLS	66.57
	101578	UE 25520 1020 COUNTRY CLUB	28.04
	101579	UE 5948 1507 KNOLLWOOD	17.31
	101580	UE 11418 2301 NOGALES	5.92
	101581	UE 35312 713 EXPRESS	13.57
	101582	UE 17986 1000 STANLEY	194.58
	101583	UE 42610 2677 LEDOUX	130.37
	101584	UE 35068 701 EXPRESS	158.00
	101585	UE 17988 1000 STANLEY	113.74
	101598	UE 12832 4 CLEARVIEW	390.60
	101599	UE 6314 600 VIVIAN	80.91
	101600	UE 41246 524 KILKENNY	339.74
	101601	UE 36142 1400 JIM	77.57
	101602	UE 42370 208 MACALLAN	196.90
	101603	UE 14574 802 LARCH	97.05
	101604	UE 32704 4528 RUNNING W	131.66
	101605	UE 10100 904 OVERDALE	142.31
	101606	UE 18965 3221 BANTAM	98.22
	101607	UE 19273 2150 DOUGLAS	118.55
	101608	UE 4048 117 LAUREL	24.60
	101609	UE 11246 3201 ECHETA	35.91
	101610	UE 42334 204 MACALLAN	178.19
	101611	UE 32266 4510 RUNNING W	14.28
	101612	UE 32254 4510 RUNNING W	95.40
	101613	UE 38640 3302 HOBACK	35.74
	101614	UE 42556 2673 LEDOUX	66.36
	101615	UE 35090 701 EXPRESS	96.40
	101616	UE 27796 912 HWY 14-16	112.83
	101617	UE 32340 4512 RUNNING W	154.49

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
101831	UE 25314 2503 SAGE VALLEY		29.86
101832	UE 9494 504 4-J		49.10
101833	UE 19114 910 3RD		231.00
101834	UE 21046 4308 POLLY		178.78
101835	UE 39554 5004 MILTON		124.30
101836	UE 17676 1401 12TH		110.98
101887			22.40
101888			57.42
101889			118.04
101890			51.01
101891			140.04
		VENDOR TOTAL:	4,328.74
		DIVISION TOTAL:	4,328.74
		DEPARTMENT TOTAL:	4,328.74

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504-POWER FUND		
70-UTILITIES		
74-POWER		
3004-DEPARTMENT OF ENERGY		
101768	OCTOBER 2019 WAPA ENERGY	49,599.17
	VENDOR TOTAL:	49,599.17
1628-DIJULIO DISPLAYS INC		
101721	REPLACEMENT CHRISTMAS BULBS	597.62
	VENDOR TOTAL:	597.62
1264-MCM GENERAL CONTRACTORS		
101855	ANNUAL TRENCHING AND BORING AG	2,235.61
101856	ANNUAL TRENCHING AND BORING AG	20,562.01
101857	ANNUAL TRENCHING AND BORING AG	10,897.96
101858	ANNUAL TRENCHING AND BORING AG	5,687.67
101859	ANNUAL TRENCHING AND BORING AG	4,686.16
	VENDOR TOTAL:	44,069.41
2071-PROELECTRIC INC		
101861	ANNUAL MISCELLANEOUS ELECTRICAL	1,416.70
	VENDOR TOTAL:	1,416.70
2147-RMEL		
101722	ANNUAL DUES	200.00
	VENDOR TOTAL:	200.00
1775-SCHULTE TA INC		
101723	OVERHEAD RETIREMENT	4,141.25
101725	TRANSMISSION MAINTENANCE	1,840.00
	VENDOR TOTAL:	5,981.25
	DIVISION TOTAL:	101,864.15
	DEPARTMENT TOTAL:	101,864.15
	FUND TOTAL:	106,192.89

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
101703	UNIFORM CLEANING	115.80
101743	UNIFORM CLEANING	126.30
101744	FRAGRANCE CLIP	5.25
	VENDOR TOTAL:	247.35
2561-BURLINGTON NORTHERN SANTA FE		
101704	LEASE	4,180.90
	VENDOR TOTAL:	4,180.90
3894-CAMPBELL COUNTY LANDFILL		
101637	OCTOBER 2019 WASTEWATER LANDFILL CHARGES	706.50
	VENDOR TOTAL:	706.50
1400-COLORADO STATE UNIVERSITY		
101740	TESTING	1,380.00
	VENDOR TOTAL:	1,380.00
1792-ENERGY LABORATORIES INC		
101706	TESTING	24.50
101711	TESTING	1,816.00
101712	TESTING	24.50
101745	TESTING	193.25
	VENDOR TOTAL:	2,058.25
3839-MOTION INDUSTRIES, INC		
101742	PUMP SEALS	105.44
	VENDOR TOTAL:	105.44
1919-PAINTBRUSH SEWER & DRAIN		
101705	HYDROVAC	4,470.00
101713	EASEMENT JETTER	300.00
	VENDOR TOTAL:	4,770.00
2044-POWER SCREENING LLC		
101710	PARTS	351.40
	VENDOR TOTAL:	351.40

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2426-UNIVERSITY OF ARIZONA			
	101741	TESTING	450.00
		VENDOR TOTAL:	450.00
2364-WWQ & PCA ASSOC			
	101719	WWQ CONFERENCE	220.00
		VENDOR TOTAL:	220.00
		DIVISION TOTAL:	14,469.84
		DEPARTMENT TOTAL:	14,469.84
		FUND TOTAL:	14,469.84

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
3904-CBH CO-OP			
	101695	PROPANE FOR FIBER TRAILER HEATER	17.41
		VENDOR TOTAL:	17.41
1684-DRM INC			
	101863	ANNUAL TRENCHING AND BORING AG	23,631.00
		VENDOR TOTAL:	23,631.00
2071-PROELECTRIC INC			
	101860	ELECTRICIAN MAINTENANCE SERVIC	7,896.38
	101862	ELECTRICIAN MAINTENANCE SERVIC	153.36
		VENDOR TOTAL:	8,049.74
		DIVISION TOTAL:	31,698.15
		DEPARTMENT TOTAL:	31,698.15
		FUND TOTAL:	31,698.15

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3974-AHERN RENTALS INC			
	101688	WASHBAY ISSUES	1,091.00
	101689	WASHBAY ISSUES	494.50
		VENDOR TOTAL:	1,585.50
1040-ALSCO			
	101685	RUG CLEANING	49.25
		VENDOR TOTAL:	49.25
1844-FARMER BROTHERS COMPANY			
	101758	COFFEE AT CITY WEST	1,004.48
		VENDOR TOTAL:	1,004.48
1527-HIGH GLASS WINDOW CLEANERS INC			
	101755	GLASS CLEANING AT CITY WEST	305.00
		VENDOR TOTAL:	305.00
		DIVISION TOTAL:	2,944.23
		DEPARTMENT TOTAL:	2,944.23
		FUND TOTAL:	2,944.23

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
101726	RUG CLEANING	30.13
101727	RUG CLEANING	30.13
	VENDOR TOTAL:	60.26
2263-WASTE CONNECTIONS OF WYOMING		
101820	WARLOW YARD TRASH	652.75
	VENDOR TOTAL:	652.75
	DIVISION TOTAL:	713.01
	DEPARTMENT TOTAL:	713.01
	FUND TOTAL:	713.01

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
101639	PARTS	53.44
101640	PARTS	110.54
101641	PARTS	5.58
101777	PARTS	10.07
101778	PARTS	250.56
101779	PARTS	2.87
101780	PARTS	30.00
101781	PARTS	110.54
	VENDOR TOTAL:	573.60
1040-ALSCO		
101813	UNIFORM CLEANING	43.13
101814	UNIFORM CLEANING	43.13
101815	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	129.39
1167-BIG HORN TIRE INC		
101670	TIRES	487.16
101797	TIRES	5,032.00
	VENDOR TOTAL:	5,519.16
1178-BJ NELSON/NELSON AUTO GLASS		
101807	WINDSHIELD REPAIR	288.65
	VENDOR TOTAL:	288.65
4001-BRYAN MILLER		
101795	PARTS	385.00
	VENDOR TOTAL:	385.00
1397-COLLINS COMMUNICATIONS INC		
101679	VEHICLE GATE TAGS	212.80
	VENDOR TOTAL:	212.80

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
101808	PARTS	130.97
	VENDOR TOTAL:	130.97
1631-DITCH WITCH OF SOUTH DAKOTA		
101804	PARTS	242.35
	VENDOR TOTAL:	242.35
1848-FASTENAL COMPANY		
101671	PARTS	123.16
	VENDOR TOTAL:	123.16
4128-GROSSENBURG IMPLEMENT INCORPORATED		
101652	PARTS	54.18
101653	PARTS	180.36
101802	PARTS	35.87
	VENDOR TOTAL:	270.41
3964-INLAND TRUCK PARTS		
101796	PARTS	2,018.46
	VENDOR TOTAL:	2,018.46
1729-INTERSTATE COMPANIES INC		
101805	PARTS	139.28
	VENDOR TOTAL:	139.28
3398-JACK'S TRUCK CENTER INC		
101654	PARTS	195.68
101655	PARTS	109.00
101656	PARTS	811.39
101657	CREDIT	-21.49
101658	PARTS	63.18
101659	PARTS	141.07
101809	PARTS	48.49
101810	PARTS	2,444.38

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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		
101811	PARTS	2.62
101812	PARTS	710.38
	VENDOR TOTAL:	4,504.70
3295-MCNEILUS TRUCK & MANUFACTURING		
101668	PARTS	883.01
101669	RETURN PARTS	-862.13
	VENDOR TOTAL:	20.88
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
101798	OIL SAMPLE	25.60
	VENDOR TOTAL:	25.60
3929-PURVIS INDUSTRIES, LLC		
101673	PARTS	105.76
101674	PARTS	189.48
101675	PARTS	47.52
	VENDOR TOTAL:	342.76
2123-RECORD SUPPLY INC NAPA		
101642	PARTS	22.18
101643	PARTS	43.98
101644	PARTS	6.96
101645	PARTS	37.99
101646	PARTS	50.79
101647	PARTS	43.91
101648	PARTS	19.49
101649	PARTS	115.12
101650	PARTS	4.64
101651	PARTS	3.54
101782	PARTS	23.69
101783	PARTS	32.36
101786	CREDIT	-3.54

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
101787	PARTS	175.22
101788	CREDIT	-175.22
101789	PARTS	32.00
101790	PARTS	350.44
101791	PARTS	5.63
	VENDOR TOTAL:	789.18
2315-THUNDER BASIN FORD LLC		
101800	PARTS	20.61
101801	PARTS	61.30
	VENDOR TOTAL:	81.91
2320-TITAN MACHINERY INC		
101672	PARTS	496.65
101799	PARTS	35.17
	VENDOR TOTAL:	531.82
2309-WHITE'S FRONTIER MOTORS		
101792	PARTS	137.18
101793	PARTS	81.69
101794	PARTS	79.60
	VENDOR TOTAL:	298.47
2385-WYOMING MACHINERY CO		
101806	PARTS	179.00
	VENDOR TOTAL:	179.00
	DIVISION TOTAL:	16,807.55
	DEPARTMENT TOTAL:	16,807.55
	FUND TOTAL:	16,807.55

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	101752	NOTARY BOND - R SCHIEFELBEIN	50.00
	101759	NOTARY BOND - L LOCKEN	50.00
		VENDOR TOTAL:	100.00
1919-PAINTBRUSH SEWER & DRAIN			
	101684	BINS FOR TEMP ACO MOVE	405.60
		VENDOR TOTAL:	405.60
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	101747	TEMP ACO TRAILER FURNACE	480.00
		VENDOR TOTAL:	480.00
1801-SIGNBOSS LLC			
	101803	REMOVAL OF POLICE CAR DECALS	255.00
		VENDOR TOTAL:	255.00
		DIVISION TOTAL:	1,240.60
		DEPARTMENT TOTAL:	1,240.60
		FUND TOTAL:	1,240.60
		GRAND TOTAL:	1,801,796.94