

Expenditure Approval Report

Check Approval Date of 11/20/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
101930	CUSTODIAL INVENTORY	740.30
	VENDOR TOTAL:	740.30
1941-GILLETTE PRINTING COMPANY INC		
101951	OS INVENTORY	706.24
	VENDOR TOTAL:	706.24
99999-MISC RESTITUTIONS		
101901	RESTITUTION PAYMENT FROM KAYLA LEINGANG	1,350.00
101902	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
101903	RESTITUTION PAYMENT FROM ANGELA MULKEY	80.00
101904	RESTITUTION PAYMENT FROM JACKIE ABEL	6.06
101905	RESTITUTION PAYMENT FROM DEONNA FAJARDO - FINAL	7.36
101906	RESTITUTION PAYMENT FROM BRENT ROBERTS	250.00
101907	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
101908	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
	VENDOR TOTAL:	1,863.42
1511-NORCO INC		
101973	CUSTODIAL INVENTORY	285.97
	VENDOR TOTAL:	285.97
2300-WESTERN STATIONERS		
101999	OS INVENTORY	281.22
102000	OS INVENTORY	4.08
102001	OS INVENTORY	108.69
102002	OS INVENTORY	85.15
102003	OS INVENTORY	307.12
102004	OS INVENTORY	81.00
102005	OS INVENTORY	206.40
102006	OS INVENTORY	1,481.96
102007	OS INVENTORY	738.00
102008	OS INVENTORY	357.30

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	102009	OS INVENTORY	108.50
		VENDOR TOTAL:	3,759.42
		DIVISION TOTAL:	7,355.35
		DEPARTMENT TOTAL:	7,355.35

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2888-SCHUTZ FOSS ARCHITECTS PC			
	101909	CITY HALL THIRD FLOOR REMODEL	12,600.00
		VENDOR TOTAL:	12,600.00
		DIVISION TOTAL:	12,600.00
		DEPARTMENT TOTAL:	12,600.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2070-SOUTHERN COMPUTER WAREHOUSE			
	101980	DATA CENTER UPS REPLACEMENT	38,167.96
	101981	DATA CENTER UPS REPLACEMENT	-13,750.97
	101982	DATA CENTER UPS REPLACEMENT	14,197.61
		VENDOR TOTAL:	38,614.60
		DIVISION TOTAL:	38,614.60
		DEPARTMENT TOTAL:	38,614.60

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2289-WESCO DISTRIBUTION INC			
	101998	ELECTRICAL LIGHTING * 20ES25	6,880.00
		VENDOR TOTAL:	6,880.00
		DIVISION TOTAL:	6,880.00
		DEPARTMENT TOTAL:	6,880.00
		FUND TOTAL:	65,449.95

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1312-MORRISON MAIERLE INC			
	101910	MADISON PUMP STATION ROOF REPL	1,808.75
		VENDOR TOTAL:	1,808.75
2256-WACHS WATER SERVICES			
	101988	EXERCISE, INSPECT, REPAIR VALV	57,500.00
		VENDOR TOTAL:	57,500.00
		DIVISION TOTAL:	59,308.75
		DEPARTMENT TOTAL:	59,308.75
		FUND TOTAL:	59,308.75

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1125-MG OIL COMPANY		
101962	WW DIESEL FUEL	1,643.56
101963	WW DIESEL FUEL	735.55
101964	CREDIT - DUPLICATE PAYMENT	-247.15
	VENDOR TOTAL:	2,131.96
2385-WYOMING MACHINERY CO		
102010	AERIAL PERSONNEL/EQUIPMENT LIF	4,416.48
	VENDOR TOTAL:	4,416.48
	DIVISION TOTAL:	6,548.44
	DEPARTMENT TOTAL:	6,548.44
	FUND TOTAL:	6,548.44

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
101923	ELECTRICAL INVENTORY	375.00
101924	ELECTRICAL INVENTORY	162.00
101925	ELECTRICAL INVENTORY	4,850.00
	VENDOR TOTAL:	5,387.00
1197-BORDER STATES ELECTRIC		
101931	ELECTRICAL INVENTORY	79.50
101933	ELECTRICAL INVENTORY	89.38
101934	ELECTRICAL INVENTORY	82.00
101935	ELECTRICAL INVENTORY	74.62
101936	ELECTRICAL INVENTORY	9.00
	VENDOR TOTAL:	334.50
1397-COLLINS COMMUNICATIONS INC		
101938	ELECTRICAL INVENTORY	2,310.00
	VENDOR TOTAL:	2,310.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
101945	ELECTRICAL INVENTORY	634.32
101946	ELECTRICAL INVENTORY	284.20
	VENDOR TOTAL:	918.52
1716-EDGE CONSTRUCTION SUPPLY		
101948	ELECTRICAL INVENTORY	118.00
	VENDOR TOTAL:	118.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
101939	WATER INVENTORY	331.36
101940	WATER INVENTORY	63.52
101941	WATER INVENTORY	7.49
101942	WATER INVENTORY	138.88
101943	WATER INVENTORY	34.72
	VENDOR TOTAL:	575.97

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
3975-GRAY MATTER SYSTEMS, LLC			
	101952	ELECTRICAL INVENTORY	7,630.38
VENDOR TOTAL:			7,630.38
1511-NORCO INC			
	101966	SAFETY INVENTORY	69.84
	101967	ELECTRICAL INVENTORY	39.76
	101968	ELECTRICAL INVENTORY	79.52
	101969	ELECTRICAL INVENTORY	455.64
	101970	ELECTRICAL INVENTORY	45.51
	101971	ELECTRICAL INVENTORY	10.33
	101972	ELECTRICAL INVENTORY	20.15
VENDOR TOTAL:			720.75
2731-WATERWORKS INDUSTRIES			
	101989	WATER INVENTORY	2,064.00
	101990	WATER INVENTORY	36.40
	101991	WATER INVENTORY	3,378.00
	101992	WATER INVENTORY	45.50
	101993	WATER INVENTORY	126.60
VENDOR TOTAL:			5,650.50
2289-WESCO DISTRIBUTION INC			
	101994	ELECTRICAL INVENTORY	127.20
	101995	ELECTRICAL INVENTORY	72.60
	101996	ELECTRICAL INVENTORY	153.16
	101997	ELECTRICAL INVENTORY	3,241.00
VENDOR TOTAL:			3,593.96
DIVISION TOTAL:			27,239.58
DEPARTMENT TOTAL:			27,239.58
FUND TOTAL:			27,239.58

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
101919	VM INVENTORY	49.38
101920	VM INVENTORY	33.93
101921	VM INVENTORY	66.96
101922	VM INVENTORY	120.16
	VENDOR TOTAL:	270.43
1136-BANDIT INDUSTRIES INC		
101926	VM INVENTORY	839.39
	VENDOR TOTAL:	839.39
1167-BIG HORN TIRE INC		
101927	VM INVENTORY	200.66
101928	VM INVENTORY	1,168.56
101929	VM INVENTORY	471.80
	VENDOR TOTAL:	1,841.02
2677-CENTRAL TRUCK & DIESEL INC		
101937	VM INVENTORY	97.57
	VENDOR TOTAL:	97.57
1525-CUMMINS ROCKY MOUNTAIN INC		
101947	VM INVENTORY	370.32
	VENDOR TOTAL:	370.32
1575-HOMAX OIL		
101953	GASOLINE	30,541.34
101954	VM INVENTORY	2,114.40
101955	VM INVENTORY	510.15
101956	DIESEL	2,743.80
101957	DIESEL	2,813.80
	VENDOR TOTAL:	38,723.49
3398-JACK'S TRUCK CENTER INC		
101949	VM INVENTORY	244.06
101950	VM INVENTORY	436.17

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604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	680.23
3295-MCNEILUS TRUCK & MANUFACTURING			
101958	VM INVENTORY		106.00
101959	VM INVENTORY		124.77
101960	VM INVENTORY		237.62
		VENDOR TOTAL:	468.39
1291-MIDLAND IMPLEMENT CO INC			
101965	VM INVENTORY		766.43
		VENDOR TOTAL:	766.43
2123-RECORD SUPPLY INC NAPA			
101974	VM INVENTORY		40.52
101975	VM INVENTORY		11.82
101976	VM INVENTORY		14.35
101977	VM INVENTORY		223.86
101978	VM INVENTORY		27.96
101979	VM INVENTORY		48.34
		VENDOR TOTAL:	366.85
2320-TITAN MACHINERY INC			
101983	VM INVENTORY		76.15
101984	VM INVENTORY		1,000.00
101985	VM INVENTORY		1,726.38
101986	VM INVENTORY		99.94
		VENDOR TOTAL:	2,902.47
2213-VARITECH INDUSTRIES INC			
101987	VM INVENTORY		1,159.12
		VENDOR TOTAL:	1,159.12
2386-WYOMING MARINE			
102011	VM INVENTORY		124.80
		VENDOR TOTAL:	124.80

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
	DIVISION TOTAL:	48,610.51
	DEPARTMENT TOTAL:	48,610.51
	FUND TOTAL:	48,610.51
	GRAND TOTAL:	207,157.23

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
2315-THUNDER BASIN FORD LLC			
102108		REPLACEMENT PD VEHICLES FROM HAIL DAMAGE	22,801.00
102109		REPLACEMENT PD VEHICLES FROM HAIL DAMAGE	26,199.00
VENDOR TOTAL:			49,000.00
DIVISION TOTAL:			49,000.00
DEPARTMENT TOTAL:			49,000.00
FUND TOTAL:			49,000.00
GRAND TOTAL:			49,000.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2768-COUNCIL OF COMMUNITY SERVICES			
	102222	ONE TIME PAYMENT PER COUNCIL DIRECTION	250,000.00
		VENDOR TOTAL:	250,000.00
		DIVISION TOTAL:	250,000.00
		DEPARTMENT TOTAL:	250,000.00
		FUND TOTAL:	250,000.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
102150		REFUND OF OVERPAYMENT DUE TO SYSTEM PROBLEMS	72.66
		VENDOR TOTAL:	72.66
		DIVISION TOTAL:	72.66
		DEPARTMENT TOTAL:	72.66
		FUND TOTAL:	72.66
		GRAND TOTAL:	250,072.66

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
101914	NOVEMBER 2019 DELTA DENTAL ADMIN FEES	976.80
101915	NOVEMBER 2019 GALLAGHER CONSULTING SERVICES	2,027.77
101916	NOVEMBER 2019 SHORT TERM DISABILITY ADMIN FEES	130.00
	VENDOR TOTAL:	3,134.57
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
101913	SEPTEMBER/OCTOBER 2019 WELLNESS	720.00
	VENDOR TOTAL:	720.00
2503-DELTA DENTAL OF WYOMING		
101911	OCTOBER 2019 CLAIMS	20,872.95
	VENDOR TOTAL:	20,872.95
3960-MII LIFE INSURANCE, INCORPORATED		
101917	NOVEMBER 2019 PARTICIPANT FEE	355.50
	VENDOR TOTAL:	355.50
3687-OPTUM HEALTH FINANCIAL SERVICES		
101912	OCTOBER 2019 COBRA PARTICIPANTS FEE	145.75
	VENDOR TOTAL:	145.75
4067-VISION SERVICE PLAN (WY)		
101918	NOVEMBER 2019 VISION	3,884.44
	VENDOR TOTAL:	3,884.44
	DIVISION TOTAL:	29,113.21
	DEPARTMENT TOTAL:	29,113.21
	FUND TOTAL:	29,113.21
	GRAND TOTAL:	29,113.21