

Expenditure Approval Report

Check Approval Date of 12/17/2019



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
102957	"OF THE YEAR" GOLD BUCKS	1,300.00
	VENDOR TOTAL:	1,300.00
1381-CITY OF GILLETTE		
102906	PETTY CASH REIMBURSEMENT 11/27/19	23.20
	VENDOR TOTAL:	23.20
1551-HILLYARD INC		
103146	CUSTODIAL INVENTORY	282.40
	VENDOR TOTAL:	282.40
99999-MISC RESTITUTIONS		
103022	RESTITUTION PAYMENT FROM SANDRA KAY INGRAM	50.00
103023	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	100.00
103024	RESTITUTION PAYMENT FROM DAMIEN LUNSFORD - FINAL	138.87
103025	RESTITUTION PAYMENT FROM TIFFANY DAILEY	300.00
103026	RESTITUTION PAYMENT FROM ANGELA MULKEY	75.00
103027	RESTITUTION PAYMENT FROM CODY PALMER	7.00
103028	RESTITUTION PAYMENT FROM CHERIE LE BARON	5.57
103030	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
103031	RESTITUTION PAYMENT FROM BAILEY POWELL	100.00
103032	RESTITUTION PAYMENT FROM AUSTIN CARSON	20.00
	VENDOR TOTAL:	816.44
1511-NORCO INC		
103155	OS INVENTORY	69.85
103157	CUSTODIAL INVENTORY	825.58
	VENDOR TOTAL:	895.43
2066-SOURCE OFFICE PRODUCTS		
103160	OS INVENTORY	484.68
103161	OS INVENTORY	213.49
	VENDOR TOTAL:	698.17

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	103174	OS INVENTORY	149.88
	103175	OS INVENTORY	35.76
	103177	OS INVENTORY	789.00
		VENDOR TOTAL:	974.64
		DIVISION TOTAL:	4,990.28
		DEPARTMENT TOTAL:	4,990.28

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
4145-CRANK LEGAL GROUP, P.C.		
103071	OUTSIDE LEGAL CONSULTING	200.50
	VENDOR TOTAL:	200.50
1852-FEDERAL EXPRESS CORPORATION		
102928	MISC SHIPPING	34.93
	VENDOR TOTAL:	34.93
2487-LOUISE CARTER KING		
103055	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
4126-MARY KELLY		
102919	COUNCIL DEVELOPMENT WORKSHOP	7,375.00
	VENDOR TOTAL:	7,375.00
2710-TIM CARSRUD		
103054	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
4118-WENDTLAND & WENDTLAND, LLP		
103067	OUTSIDE LEGAL CONSULTING	330.00
	VENDOR TOTAL:	330.00
	DIVISION TOTAL:	8,003.82
02-ADMINISTRATION		
4141-MELTWATER NEWS US INC		
102826	ADVERTISING	3,650.00
	VENDOR TOTAL:	3,650.00
1482-NEWS RECORD		
102983	NOVEMBER 2019 ADVERTISING	1,250.00
	VENDOR TOTAL:	1,250.00
3880-OUTLIERS CREATIVE, LLC		
102984	ADVERTISING	525.00
	VENDOR TOTAL:	525.00
	DIVISION TOTAL:	5,425.00

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1082-ARROW PRINTING AND GRAPHICS INC		
102814	GPA BUSINESS CARDS	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
04-SPECIAL PROJECTS		
3968-ANNE ZOLLINGER		
102813	THANKSGIVING LUNCHEON FOR EMPLOYEES	2,193.75
	VENDOR TOTAL:	2,193.75
1572-ARETE DESIGN GROUP		
103104	CITY WEST REMODEL PH II	7,270.13
103105	CITY WEST REMODEL PH II	4,988.96
	VENDOR TOTAL:	12,259.09
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
102847	CCPLB VEHICLE DEPRECIATION FUND	154,452.55
	VENDOR TOTAL:	154,452.55
1958-PCA ENGINEERING INC		
102978	2019 ECSC PROPOSED IMPROVEMENTSS	1,890.00
103065	2019 ENERGY SPORTS COMPLEX PRO	336.50
	VENDOR TOTAL:	2,226.50
2169-STEVENS, EDWARDS, HALLOCK & CARPENTER, P.C.		
102982	WELLNESS PRESENTATION	550.00
	VENDOR TOTAL:	550.00
	DIVISION TOTAL:	171,681.89
	DEPARTMENT TOTAL:	185,194.71

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
102825		CHARTER RENEWAL	2,083.75
103014		CHARTER RENEWAL	461.50
VENDOR TOTAL:			2,545.25
DIVISION TOTAL:			2,545.25
DEPARTMENT TOTAL:			2,545.25

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
102957	"OF THE YEAR" GOLD BUCKS	3.25
	VENDOR TOTAL:	3.25
2013-PINKERTON CONSULTING & INVESTIGATION		
102973	BACK GROUND CHECKS	165.55
	VENDOR TOTAL:	165.55
	DIVISION TOTAL:	168.80
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
102959	HEPATITIS B SHOT	56.00
	VENDOR TOTAL:	56.00
1381-CITY OF GILLETTE		
103013	PETTY CASH REIMBURSEMENT 12/6/19	37.72
	VENDOR TOTAL:	37.72
1858-FIREMASTER DEPT 1019		
102844	FIRE EXTINGUISHER MAINTENANCE	120.00
102845	FIRE EXTINGUISHER MAINTENANCE	79.50
102846	FIRE EXTINGUISHER MAINTENANCE	1,637.00
102960	FIRE EXTINGUISHER MAINTENANCE	901.50
103012	FIRE EXTINGUISHER MAINTENANCE	1,518.50
	VENDOR TOTAL:	4,256.50
	DIVISION TOTAL:	4,350.22
	DEPARTMENT TOTAL:	4,519.02

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
102929	ONLINE UTILITY EXCHANGE	266.82
	VENDOR TOTAL:	266.82
3369-POSTAL PROS SOUTHWEST INC		
102954	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,018.93
102955	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	947.45
	VENDOR TOTAL:	2,966.38
2066-SOURCE OFFICE PRODUCTS		
102918	SOFT STEP MATS	181.30
102952	INDEX PAPER	10.63
102953	CALENDARS	42.77
	VENDOR TOTAL:	234.70
	DIVISION TOTAL:	3,467.90
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
102985	NOVEMBER 2019 LEGAL ADVERTISING	3,940.00
	VENDOR TOTAL:	3,940.00
2182-U S POSTAL SERVICE		
102907	ANNUAL POST OFFICE BOX FEE	1,240.00
	VENDOR TOTAL:	1,240.00
	DIVISION TOTAL:	5,180.00
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
102806	CELLULAR	3,007.27
	VENDOR TOTAL:	3,007.27
1358-CENTURYLINK		
102979	TELEPHONE SERVICE	1,571.16
	VENDOR TOTAL:	1,571.16
2625-CHARTER MEDIA		
102807	INTERNET	280.69
	VENDOR TOTAL:	280.69

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1606-DELL MARKETING LP			
	102817	MICROSOFT SQL	128,177.76
		VENDOR TOTAL:	128,177.76
3976-GRANICUS LLC			
	102956	NOVUS AGENDA	5,949.99
		VENDOR TOTAL:	5,949.99
2123-RECORD SUPPLY INC NAPA			
	102816	EVOLVE SCAN TOOL	770.85
		VENDOR TOTAL:	770.85
2179-TYLER TECHNOLOGIES INC			
	102809	INCODE TRAINING AND SETUP	2,312.50
	102815	INCODE DATA CONVERSION	13,000.00
		VENDOR TOTAL:	15,312.50
2222-VERIZON WIRELESS			
	102805	CELLULAR	2,131.58
		VENDOR TOTAL:	2,131.58
2247-VISIONARY COMMUNICATIONS			
	102808	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	157,870.51
		DEPARTMENT TOTAL:	166,518.41

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1071-APPLIED CONCEPTS			
	102884	RADARS	3,310.00
	102885	RADARS - HWY GRANT	6,000.00
		VENDOR TOTAL:	9,310.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	102887	DANGEROUS INDIVIDUALS RECOGNITION TRAINING	1,700.00
		VENDOR TOTAL:	1,700.00
2597-CRAIG FURMAN			
	102922	DUI BLOOD DRAW	50.00
	102923	DUI BLOOD DRAW	50.00
	102924	DUI BLOOD DRAW	50.00
	102925	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	200.00
3034-DERRIC CULEY			
	102883	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1852-FEDERAL EXPRESS CORPORATION			
	102928	MISC SHIPPING	238.27
		VENDOR TOTAL:	238.27
1916-GALLS INC			
	102881	UNIFORMS	318.98
	102882	UNIFORMS	117.00
		VENDOR TOTAL:	435.98
2564-JENNIFER IVORY			
	102926	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
5555-MISC EMPLOYEE VENDOR			
	103021	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
		VENDOR TOTAL:	250.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2122-RDJ SPECIALTIES INC			
	102888	PENCILS, ERASERS, JR BADGES	1,833.67
		VENDOR TOTAL:	1,833.67
2802-VERIZON WIRELESS - LERT B			
	102886	SEARCH WARRANT - 19-27212	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	14,117.92
41-DISPATCH			
2066-SOURCE OFFICE PRODUCTS			
	102880	LABELS FOR DISPATCH	27.12
		VENDOR TOTAL:	27.12
		DIVISION TOTAL:	27.12
		DEPARTMENT TOTAL:	14,145.04

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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
102819	RUG CLEANING	54.24
102820	RUG CLEANING	43.19
102889	RUG CLEANING	43.19
102950	RUG CLEANING	54.24
	VENDOR TOTAL:	194.86
1844-FARMER BROTHERS COMPANY		
102890	COFFEE AT CITY HALL	455.66
	VENDOR TOTAL:	455.66
	DIVISION TOTAL:	650.52
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
102931	MEMORIAL TREE PLAQUE FOR "LINDA STITT"	187.00
	VENDOR TOTAL:	187.00
3827-TAMI WALDNER		
102947	PARKS BOARD DINNER MEETING	97.50
	VENDOR TOTAL:	97.50
2195-UNIVERSAL ATHLETIC SERVICE		
102823	SHIRTS FOR SAWLEY WILDE	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	374.50
51-PARKS		
1040-ALSCO		
102936	UNIFORM CLEANING	35.60
102937	UNIFORM CLEANING	35.60
102939	UNIFORM CLEANING	5.10
102940	UNIFORM CLEANING	5.10
102945	UNIFORM CLEANING	5.10
102946	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	122.10

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1919-PAINTBRUSH SEWER & DRAIN		
102941	ECSC GREASE TRAP MAINTENANCE	130.60
	VENDOR TOTAL:	130.60
	DIVISION TOTAL:	252.70
53-FORESTRY		
1006-AC TREE SERVICE		
102932	TRIM TREES DOWNTOWN AREA	12,375.00
	VENDOR TOTAL:	12,375.00
	DIVISION TOTAL:	12,375.00
54-STREETS		
1040-ALSCO		
102893	UNIFORM CLEANING	51.00
102894	UNIFORM CLEANING	40.80
102948	UNIFORM CLEANING	40.80
	VENDOR TOTAL:	132.60
1614-DESERT MOUNTAIN CORPORATION		
103106	FY 19-20 ICE SLICER	23,810.38
103107	FY 19-20 ICE SLICER	5,694.02
	VENDOR TOTAL:	29,504.40
1592-KORTERRA INC		
103043	LOCATE TICKET MANAGEMENT	500.00
	VENDOR TOTAL:	500.00
2958-LINE FINDERS, LLC		
102892	CONTRACT STORM DRAIN CLEANING	1,451.25
	VENDOR TOTAL:	1,451.25
1264-MCM GENERAL CONTRACTORS		
103044	ANNUAL TRENCHING AND BORING AG	415.75
	VENDOR TOTAL:	415.75

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	102891	PATCH TRUCK	196.00
		VENDOR TOTAL:	196.00
		DIVISION TOTAL:	32,200.00
		DEPARTMENT TOTAL:	45,852.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
55555-MISC EMPLOYEE VENDOR		
103020	AIRFARE REIMBURSEMENT	368.06
	VENDOR TOTAL:	368.06
1958-PCA ENGINEERING INC		
102961	COMPACTION TESTING - 3200 WATSABAUGH	275.00
102962	COMPACTION TESTING - 2012 SUMMERFIELD	200.00
	VENDOR TOTAL:	475.00
2026-POKEYS BBQ		
102824	PWUAC MEETING DINNER	258.75
	VENDOR TOTAL:	258.75
	DIVISION TOTAL:	1,101.81
61-BUILDING INSPECTION		
1082-ARROW PRINTING AND GRAPHICS INC		
102920	BUSINESS CARDS FOR KIM KING	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
	DEPARTMENT TOTAL:	1,185.81
	FUND TOTAL:	424,951.24

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	103056	CRESTVIEW SANITARY SEWER IMPRO	23,401.00
		VENDOR TOTAL:	23,401.00
2778-GW CONSTRUCTION, LLC			
	102933	SAGE BLUFFS IMPROVEMENTS ICE RINK FILL	9,920.00
		VENDOR TOTAL:	9,920.00
1450-HDR ENGINEERING INC			
	103062	2019 SANITARY SEWER MAIN REPLA	4,254.59
	103063	2020 SANITARY SEWER MAIN REPLA	71,623.74
		VENDOR TOTAL:	75,878.33
2909-INBERG MILLER ENGINEERS			
	103072	ALLEY PMS 2020	6,130.50
		VENDOR TOTAL:	6,130.50
1754-KADRMAS, LEE & JACKSON INC			
	103058	ECSC SPORTS COMPLEX PLAYGROUND	25,823.44
	103059	PMS 2020	61,723.09
		VENDOR TOTAL:	87,546.53
1312-MORRISON MAIERLE INC			
	103064	2020 WATER MAIN REPLACEMENT	65,398.42
		VENDOR TOTAL:	65,398.42
1958-PCA ENGINEERING INC			
	103061	PMS 2019	8,603.75
		VENDOR TOTAL:	8,603.75
2033-POWDER RIVER CONSTRUCTION			
	102812	CITY POOL PARKING LOT IMPROVEMENTS	9,119.70
		VENDOR TOTAL:	9,119.70
2071-PROELECTRIC INC			
	102935	MOVE ELCTRICAL RECEPTICAL - SAGE BLUFFS PARK	441.41
		VENDOR TOTAL:	441.41

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1802-SIMON CONTRACTORS			
	103060	PMS 2018	18,670.80
		VENDOR TOTAL:	18,670.80
2432-WYOMING DEPT OF TRANSPORTATION			
	103066	GARNER LAKE/BOXELDER RD TRAFF	11,602.70
		VENDOR TOTAL:	11,602.70
2415-ZABEL & ASSOCIATES			
	103015	APPRAISAL ANALYSIS	2,500.00
		VENDOR TOTAL:	2,500.00
		DIVISION TOTAL:	319,213.14
		DEPARTMENT TOTAL:	319,213.14
		FUND TOTAL:	319,213.14

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
102958	WATER	6.50
	VENDOR TOTAL:	6.50
1852-FEDERAL EXPRESS CORPORATION		
102928	MISC SHIPPING	44.02
	VENDOR TOTAL:	44.02
	DIVISION TOTAL:	50.52
	DEPARTMENT TOTAL:	50.52
	FUND TOTAL:	50.52

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
103074		UE 3046 430 PRAIRIEVIEW	8.88
		VENDOR TOTAL:	8.88
		DIVISION TOTAL:	8.88
		DEPARTMENT TOTAL:	8.88

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	102806	CELLULAR	1,288.83
		VENDOR TOTAL:	1,288.83
1358-CENTURYLINK			
	102979	TELEPHONE SERVICE	705.88
		VENDOR TOTAL:	705.88
2625-CHARTER MEDIA			
	102807	INTERNET	126.11
		VENDOR TOTAL:	126.11
77777-MISC ONE TIME VENDOR			
	103019	TOILET REBATE	50.00
		VENDOR TOTAL:	50.00
2222-VERIZON WIRELESS			
	102805	CELLULAR	2,218.58
		VENDOR TOTAL:	2,218.58
2247-VISIONARY COMMUNICATIONS			
	102808	INTERNET	300.43
		VENDOR TOTAL:	300.43
2406-XEROX CORPORATION			
	102963	METER READ	42.44
		VENDOR TOTAL:	42.44
		DIVISION TOTAL:	4,732.27
		DEPARTMENT TOTAL:	4,732.27
		FUND TOTAL:	4,741.15

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
102942		UNIFORM CLEANING	39.64
102943		UNIFORM CLEANING	34.54
102944		UNIFORM CLEANING	34.54
VENDOR TOTAL:			108.72
DIVISION TOTAL:			108.72
DEPARTMENT TOTAL:			108.72
FUND TOTAL:			108.72

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503-WATER FUND			
70-UTILITIES			
73-WATER			
4069-UNITED RENTALS INC			
	103166	WATER TRENCHING EQUIPMENT	4,520.00
		VENDOR TOTAL:	4,520.00
1040-ALSCO			
	102914	UNIFORM CLEANING	20.40
	102976	UNIFORM CLEANING	20.40
		VENDOR TOTAL:	40.80
1182-BLACK CAT CONSTRUCTION LLC			
	102913	REPAIRS	170.00
		VENDOR TOTAL:	170.00
1642-DPC INDUSTRIES INC			
	102917	CHEMICALS	6,039.00
		VENDOR TOTAL:	6,039.00
1792-ENERGY LABORATORIES INC			
	102916	TESTING	544.00
		VENDOR TOTAL:	544.00
1852-FEDERAL EXPRESS CORPORATION			
	102927	MISC SHIPPING	19.45
	102928	MISC SHIPPING	185.85
		VENDOR TOTAL:	205.30
1892-FRANDSON SAFETY INC			
	102972	SAFETY TRAINING CLASS	105.89
		VENDOR TOTAL:	105.89
1592-KORTERRA INC			
	103043	LOCATE TICKET MANAGEMENT	500.00
		VENDOR TOTAL:	500.00
1312-MORRISON MAIERLE INC			
	103070	EPA SANITARY SURVEY TANK REPAI	2,676.25
		VENDOR TOTAL:	2,676.25

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
	102970	NOVEMBER 2019 CYLINDER RENT	47.04
		VENDOR TOTAL:	47.04
1958-PCA ENGINEERING INC			
	102971	MISC TESTING - WAGENSEN WATER REPAIR	200.00
		VENDOR TOTAL:	200.00
3623-STRUCTURAL DYNAMICS LLC			
	103069	DONKEY CREEK #1 ARC FLASH UPGR	10,043.00
		VENDOR TOTAL:	10,043.00
2204-USABBLUEBOOK			
	102969	PARTS	2,458.82
		VENDOR TOTAL:	2,458.82
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS			
	102915	2020 MEMBERSHIP DUES	450.00
		VENDOR TOTAL:	450.00
		DIVISION TOTAL:	28,000.10
		DEPARTMENT TOTAL:	28,000.10
		FUND TOTAL:	28,000.10

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4147-CARPENTER, DJ		
103103	UE 4756 2417 DOGWOOD	45.72
	VENDOR TOTAL:	45.72
88888-MISC UTILITY OVERPAYMENTS		
102796		231.60
103073	DEPOSIT REFUND - UB 13174	100.00
103075	UE 15232 58 CONSTITUTION	32.33
103076	UE 15234 58 CONSTITUTION	98.61
103077	UE 15212 58 CONSTITUTION	141.12
103078	UE 39780 3915 ARIEL	60.29
103079	UE 12792 2 CRESTVIEW	37.65
103080	UE 25306 2600 SAGE VALLEY	160.76
103081	UE 3004 426 PRAIRIEVIEW	168.49
103082	UE 14370 811 LINCOLN	181.91
103083	UE 19230 801 4TH	164.59
103084	UE 18726 1030 9TH	36.03
103085	UE 25466 1020 COUNTRY CLUB	150.24
103086	UE 31610 1808 HARVEST MOON	118.12
103087	UE 32892 4536 RUNNING W	104.27
103088	UE 18810 1031 GURLEY	98.91
103089	UE 9172 104 8TH	142.35
103090	UE 9676 209 WESTHILLS	232.35
103091	UE 12836 6 CLEARVIEW	3.55
103092	UE 14286 610 LARAMIE	174.36
103093	UE 3852 400 TIMOTHY	128.75
103094	UE 4048 117 LAUREL	4.39
103095	UE 14334 826 LARAMIE	148.11
103096	UE 18904 1009 12TH	75.98
103097	UE 9800 142 WESTHILLS	21.98
103098	UE 45066 1217 PINTAIL	66.88

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	103099	UE 39986 2501 LEDOUX	13.64
	103100	UE 18382 915 CHURCH	165.99
	103101	UE 35568 1074 COUNTRY CLUB	174.04
VENDOR TOTAL:			3,237.29
4146-WHITE DIRT, KAYLA			
	103102	UE 3748 201 BOXELDER	41.00
VENDOR TOTAL:			41.00
DIVISION TOTAL:			3,324.01
DEPARTMENT TOTAL:			3,324.01

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
102964	ANNUAL DUES	16,470.34
	VENDOR TOTAL:	16,470.34
1447-ANIXTER POWER SOLUTIONS		
102965	DISTRIBUTION SWITCH PARTS	757.80
	VENDOR TOTAL:	757.80
1144-BASIN ELECTRIC POWER COOP		
102951	ANNEXATION SETTLEMENT	53,000.00
	VENDOR TOTAL:	53,000.00
3004-DEPARTMENT OF ENERGY		
103017	NOVEMBER 2019 ENERGY	49,599.17
	VENDOR TOTAL:	49,599.17
1592-KORTERRA INC		
103043	LOCATE TICKET MANAGEMENT	500.00
	VENDOR TOTAL:	500.00
1264-MCM GENERAL CONTRACTORS		
103045	ANNUAL TRENCHING AND BORING AG	883.06
103046	ANNUAL TRENCHING AND BORING AG	41,551.97
103047	ANNUAL TRENCHING AND BORING AG	41,309.55
103048	ANNUAL TRENCHING AND BORING AG	3,668.41
103049	ANNUAL TRENCHING AND BORING AG	554.46
103050	ANNUAL TRENCHING AND BORING AG	554.46
	VENDOR TOTAL:	88,521.91
2035-POWDER RIVER ENERGY CORPORATION		
102811	OCTOBER 2019 69KV WHEELING	5,250.00
103016	NOVEMBER 2019 69KV WHEELING	5,250.00
	VENDOR TOTAL:	10,500.00
	DIVISION TOTAL:	219,349.22
	DEPARTMENT TOTAL:	219,349.22
	FUND TOTAL:	222,673.23

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
102842	UNIFORM CLEANING	101.25
102968	UNIFORM CLEANING	121.05
	VENDOR TOTAL:	222.30
1182-BLACK CAT CONSTRUCTION LLC		
102966	SEWER SERVICE	3,317.82
	VENDOR TOTAL:	3,317.82
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
102843	TREES	450.00
	VENDOR TOTAL:	450.00
3894-CAMPBELL COUNTY LANDFILL		
102974	NOVEMBER 2019 WW LANDFILL CHARGES	762.75
	VENDOR TOTAL:	762.75
1792-ENERGY LABORATORIES INC		
102911	TESTING	27.00
102912	TESTING	24.50
	VENDOR TOTAL:	51.50
1892-FRANDSON SAFETY INC		
102972	SAFETY TRAINING CLASS	344.11
	VENDOR TOTAL:	344.11
2778-GW CONSTRUCTION, LLC		
102909	REPAIR SEWER MAIN LINE	4,855.00
	VENDOR TOTAL:	4,855.00
1575-HOMAX OIL		
103147	WW DIESEL FUEL	2,860.75
103148	WW DIESEL FUEL	2,964.00
	VENDOR TOTAL:	5,824.75
1592-KORTERRA INC		
103043	LOCATE TICKET MANAGEMENT	500.00
	VENDOR TOTAL:	500.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3839-MOTION INDUSTRIES, INC		
102910	BAR SCREEN BRAKES	301.27
	VENDOR TOTAL:	301.27
1958-PCA ENGINEERING INC		
102967	MISC TESTING - 502 3RD ST - SEWER	275.00
	VENDOR TOTAL:	275.00
	DIVISION TOTAL:	16,904.50
	DEPARTMENT TOTAL:	16,904.50
	FUND TOTAL:	16,904.50

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
103051		ELECTRICIAN MAINTENANCE SERVIC	1,890.04
103053		ELECTRICIAN MAINTENANCE SERVIC	3,651.15
103068		ELECTRICIAN MAINTENANCE SERVIC	7,945.93
VENDOR TOTAL:			13,487.12
DIVISION TOTAL:			13,487.12
DEPARTMENT TOTAL:			13,487.12
FUND TOTAL:			13,487.12

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	102818	RUG CLEANING	49.25
	102949	RUG CLEANING	49.25
		VENDOR TOTAL:	98.50
1524-CULLIGAN WATER			
	102981	WATER AT CITY WEST DURING REMODEL	164.50
		VENDOR TOTAL:	164.50
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	102822	ACO TEMP TRAILER HEAT	181.01
		VENDOR TOTAL:	181.01
		DIVISION TOTAL:	444.01
		DEPARTMENT TOTAL:	444.01
		FUND TOTAL:	444.01

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
103120	ELECTRICAL INVENTORY	260.00
103121	ELECTRICAL INVENTORY	2,842.50
103122	ELECTRICAL INVENTORY	70,945.91
	VENDOR TOTAL:	74,048.41
1197-BORDER STATES ELECTRIC		
103125	ELECTRICAL INVENTORY	597.50
103126	ELECTRICAL INVENTORY	1,856.25
103127	ELECTRICAL INVENTORY	216.80
103128	ELECTRICAL INVENTORY	119.40
	VENDOR TOTAL:	2,789.95
1464-CRESCENT ELECTRIC SUPPLY		
103132	ELECTRICAL INVENTORY	313.20
	VENDOR TOTAL:	313.20
1574-DANA KEPNER COMPANY INC		
103133	WATER INVENTORY	4,140.00
103134	WATER INVENTORY	506.00
103135	WATER INVENTORY	21.00
103136	WATER INVENTORY	4,044.00
103137	WATER INVENTORY	390.00
	VENDOR TOTAL:	9,101.00
1834-FAIRMONT SUPPLY COMPANY		
103138	ELECTRICAL INVENTORY	180.40
	VENDOR TOTAL:	180.40
1870-FLAGSHOOTER LLC		
103139	ELECTRICAL INVENTORY	691.06
	VENDOR TOTAL:	691.06
1422-GILLETTE CONTRACTORS SUPPLY INC		
103129	STREETS INVENTORY	586.00
103130	WATER INVENTORY	118.20

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
103131	WATER INVENTORY	140.76
	VENDOR TOTAL:	844.96
1511-NORCO INC		
103151	ELECTRICAL INVENTORY	67.20
103152	ELECTRICAL INVENTORY	241.20
103153	ELECTRICAL INVENTORY	28.21
103154	ELECTRICAL INVENTORY	61.50
103156	ELECTRICAL INVENTORY	282.00
	VENDOR TOTAL:	680.11
2731-WATERWORKS INDUSTRIES		
103167	WATER INVENTORY	60.00
103168	WATER INVENTORY	628.75
	VENDOR TOTAL:	688.75
2289-WESCO DISTRIBUTION INC		
103169	ELECTRICAL INVENTORY	957.00
103170	ELECTRICAL INVENTORY	744.00
103171	ELECTRICAL INVENTORY	8,340.00
103172	ELECTRICAL INVENTORY	456.60
103173	ELECTRICAL INVENTORY	757.20
	VENDOR TOTAL:	11,254.80
	DIVISION TOTAL:	100,592.64
	DEPARTMENT TOTAL:	100,592.64

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	102908	RUG CLEANING	30.13
	102921	RUG CLEANING	30.13
VENDOR TOTAL:			60.26
DIVISION TOTAL:			60.26
DEPARTMENT TOTAL:			60.26
FUND TOTAL:			100,652.90

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	103108	VM INVENTORY	49.20
	103110	VM INVENTORY	33.48
	103111	VM INVENTORY	74.16
	103112	VM INVENTORY	6.78
	103114	VM INVENTORY	118.84
	103116	VM INVENTORY	350.93
	103117	VM INVENTORY	71.40
	103118	VM INVENTORY	37.80
	103119	VM INVENTORY	388.44
		VENDOR TOTAL:	1,131.03
1185-BLACK HILLS TRUCK AND TRAILER			
	103123	VM INVENTORY	97.77
	103124	VM INVENTORY	77.92
		VENDOR TOTAL:	175.69
1575-HOMAX OIL			
	103149	DIESEL W/ADDITIVE	27,562.98
		VENDOR TOTAL:	27,562.98
3398-JACK'S TRUCK CENTER INC			
	103140	VM INVENTORY	196.11
	103141	VM INVENTORY	214.54
	103142	VM INVENTORY	214.54
	103143	VM INVENTORY	214.54
	103144	VM INVENTORY	138.12
	103145	VM INVENTORY	92.76
		VENDOR TOTAL:	1,070.61
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	103150	VM INVENTORY	2,801.90
		VENDOR TOTAL:	2,801.90

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2123-RECORD SUPPLY INC NAPA		
103158	VM INVENTORY	290.04
103159	VM INVENTORY	35.88
VENDOR TOTAL:		325.92
2320-TITAN MACHINERY INC		
103162	VM INVENTORY	112.95
103163	VM INVENTORY	513.38
103164	VM INVENTORY	450.02
103165	VM INVENTORY	936.87
VENDOR TOTAL:		2,013.22
DIVISION TOTAL:		35,081.35
DEPARTMENT TOTAL:		35,081.35

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
102849	PARTS	110.54
102850	PARTS	0.87
102851	PARTS	25.54
102852	PARTS	39.55
102987	PARTS	14.17
102988	PARTS	54.09
102989	PARTS	110.54
	VENDOR TOTAL:	355.30
1040-ALSCO		
102874	UNIFORM CLEANING	43.13
103004	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	86.26
1167-BIG HORN TIRE INC		
102879	TIRES	2,095.20
103001	TIRES	1,556.00
103007	REPAIRS	53.00
103008	TIRES	2,410.40
	VENDOR TOTAL:	6,114.60
1171-BIGHORN HYDRAULICS INC		
103006	PARTS	101.32
	VENDOR TOTAL:	101.32
1178-BJ NELSON/NELSON AUTO GLASS		
102999	WINDSHIELD REPLACEMENT	329.37
	VENDOR TOTAL:	329.37
4001-BRYAN MILLER		
103003	REPAIRS	350.00
	VENDOR TOTAL:	350.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2677-CENTRAL TRUCK & DIESEL INC		
102869	PARTS	137.27
	VENDOR TOTAL:	137.27
2514-DEQ-SHWM DIV/STORAGE TANK PRGM		
102975	2020 STORAGE TANK REGISTRATION	400.00
	VENDOR TOTAL:	400.00
1834-FAIRMONT SUPPLY COMPANY		
102810	PARTS	292.82
	VENDOR TOTAL:	292.82
1860-FIRST CLASS AUTO		
103000	VEHICLE REPAIRS	1,505.36
	VENDOR TOTAL:	1,505.36
1575-HOMAX OIL		
102877	MEGAFLOW	463.35
	VENDOR TOTAL:	463.35
3964-INLAND TRUCK PARTS		
102866	PARTS	64.93
102867	PARTS	2,107.86
102868	PARTS	1,987.30
	VENDOR TOTAL:	4,160.09
3398-JACK'S TRUCK CENTER INC		
102870	PARTS	107.27
102871	PARTS	298.48
102872	PARTS	107.27
102873	PARTS	103.28
103002	PARTS	149.11
103009	CREDIT	-217.50
103010	PARTS	398.15
103011	PARTS	629.20

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	1,575.26
2197-LADONNA HATCH		
102878	REPLACE PANELS AND REPAIR FOAM	325.00
	VENDOR TOTAL:	325.00
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
102977	OIL SAMPLE	31.20
	VENDOR TOTAL:	31.20
1482-NEWS RECORD		
102985	NOVEMBER 2019 LEGAL ADVERTISING	172.00
	VENDOR TOTAL:	172.00
3929-PURVIS INDUSTRIES, LLC		
102864	PARTS	52.46
	VENDOR TOTAL:	52.46
2123-RECORD SUPPLY INC NAPA		
102853	PARTS	3.79
102854	PARTS	789.49
102855	PARTS	88.00
102856	PARTS	119.96
102857	PARTS	4.02
102858	PARTS	4.02
102859	PARTS	80.03
102860	PARTS	359.88
102861	PARTS	40.27
102862	PARTS	89.99
102990	PARTS	9.00
102991	PARTS	1.86
102992	PARTS	12.57
102993	PARTS	9.17
102994	PARTS	151.23
102995	PARTS	30.52

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
102996	PARTS	21.30
102997	PARTS	36.27
102998	PARTS	123.46
	VENDOR TOTAL:	1,974.83
1500-SAFETY-KLEEN SYSTEMS INC		
102875	PARTS	171.76
	VENDOR TOTAL:	171.76
2315-THUNDER BASIN FORD LLC		
102863	PARTS	387.16
	VENDOR TOTAL:	387.16
2309-WHITE'S FRONTIER MOTORS		
102848	PARTS	120.94
102986	PARTS	391.35
103005	REPAIRS	128.10
	VENDOR TOTAL:	640.39
	DIVISION TOTAL:	19,625.80
37-VEHICLE REPLACEMENT		
1848-FASTENAL COMPANY		
102876	PARTS	270.76
	VENDOR TOTAL:	270.76
1852-FEDERAL EXPRESS CORPORATION		
102927	MISC SHIPPING	49.42
	VENDOR TOTAL:	49.42
	DIVISION TOTAL:	320.18
	DEPARTMENT TOTAL:	19,945.98
	FUND TOTAL:	55,027.33

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1084-ASSOCIATED GLASS INC			
	102821	GLASS REPLACEMENT ON VM SOUTH DOOR	456.16
		VENDOR TOTAL:	456.16
1860-FIRST CLASS AUTO			
	102828	VEHICLE REPAIRS	2,564.48
	102830	VEHICLE REPAIRS	1,779.79
	102832	VEHICLE REPAIRS	870.29
	102833	VEHICLE REPAIRS	1,457.75
	102834	VEHICLE REPAIRS	1,514.23
	102835	VEHICLE REPAIRS	1,863.50
	102836	VEHICLE REPAIRS	2,420.00
	102837	VEHICLE REPAIRS	1,609.50
	102839	VEHICLE REPAIRS	1,987.25
	102840	VEHICLE REPAIRS	1,880.64
	102841	VEHICLE REPAIRS	1,715.50
	102895	VEHICLE REPAIRS	1,592.75
	102897	VEHICLE REPAIRS	1,479.63
	102899	VEHICLE REPAIRS	1,665.50
	102900	VEHICLE REPAIRS	1,472.65
	102901	VEHICLE REPAIRS	5,004.34
	102902	VEHICLE REPAIRS	2,283.28
	102903	VEHICLE REPAIRS	1,848.40
	102905	VEHICLE REPAIRS	2,304.88
		VENDOR TOTAL:	37,314.36

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
4142-SILVER NAIL CONSTRUCTION, LLC			
	102980	DECK FOR TEMP ACO TRAILER	4,120.68
		VENDOR TOTAL:	4,120.68
		DIVISION TOTAL:	41,891.20
		DEPARTMENT TOTAL:	41,891.20
		FUND TOTAL:	41,891.20
		GRAND TOTAL:	1,228,145.16