

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	104408	RESTITUTION PAYMENT FROM TANIA MEADE	45.00
	104409	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
	104410	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	50.00
	104411	RESTITUTION PAYMENT FROM TIFFANY DAILEY	300.00
	104412	RESTITUTION PAYMENT FROM ROY STANGER	50.00
	104413	RESTITUTION PAYMENT FROM JAMES BROWN	100.00
	104414	RESTITUTION PAYMENT FROM PERRY GLASSER	200.00
	104415	RESTITUTION PAYMENT FROM CALEB HUYCK	100.00
	104416	RESTITUTION PAYMENT FROM JADE SAIPPA	75.00
	104417	RESTITUTION PAYMENT FROM KELSEY JOHNSON	14.00
	104418	RESTITUTION PAYMENT FROM ANGELA MULKEY	75.00
	104419	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	104420	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	104421	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	20.00
	104422	RESTITUTION PAYMENT FROM AUSTIN CARSON	80.00
	104423	RESTITUTION PAYMENT FROM FRANCIS WINKLER	692.77
	104424	RESTITUTION PAYMENT FROM AARON BROWNING	50.00
	104425	RESTITUTION PAYMENT FROM CHERYL GILLAND	1,000.00
	104426	RESTITUTION PAYMENT FROM MAKANO DE CLERMONT	100.00
	104427	RESTITUTION PAYMENT FROM SANDRA INGRAM	25.00
	104428	RESTITUTION PAYMENT FROM SANDRA INGRAM	25.00
	104429	RESTITUTION PAYMENT FROM JESSICA LECHLEIDNER	250.00
	104430	RESTITUTION PAYMENT FROM JESSICA LECHLEIDNER	259.99
		VENDOR TOTAL:	3,681.76
1511-NORCO INC			
	104839	OS INVENTORY	967.36
	104840	OS INVENTORY	26.88
		VENDOR TOTAL:	994.24

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2066-SOURCE OFFICE PRODUCTS			
	104845	OS INVENTORY	2,608.43
	104846	OS INVENTORY	927.66
	104847	OS INVENTORY	1,602.45
		VENDOR TOTAL:	5,138.54
2185-ULTIMATE OFFICE			
	104851	OS INVENTORY	82.43
		VENDOR TOTAL:	82.43
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	104230	NOVEMBER 2019 OFFICER TRAINING FEES	110.00
		VENDOR TOTAL:	110.00
		DIVISION TOTAL:	10,006.97
		DEPARTMENT TOTAL:	10,006.97

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
4145-CRANK LEGAL GROUP, P.C.		
104308	OUTSIDE LEGAL CONSULTING	270.00
	VENDOR TOTAL:	270.00
2487-LOUISE CARTER KING		
104467	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
2026-POKEYS BBQ		
104270	COUNCIL MEETING AND WORKSHOP DINNERS	685.00
	VENDOR TOTAL:	685.00
2710-TIM CARSRUD		
104466	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
4118-WENDTLAND & WENDTLAND, LLP		
104309	OUTSIDE LEGAL CONSULTING	540.00
	VENDOR TOTAL:	540.00
	DIVISION TOTAL:	1,558.39
02-ADMINISTRATION		
2479-CAMPBELL COUNTY COMMISSIONERS		
104166	FLASHVOTE SURVEY & CARBON VALLEY ECOSYSTEM	3,950.00
	VENDOR TOTAL:	3,950.00
1482-NEWS RECORD		
104147	DECEMBER 2019 ADVERTISING	2,865.00
	VENDOR TOTAL:	2,865.00
3880-OUTLIERS CREATIVE, LLC		
104138	ADVERTISING	800.00
104139	ADVERTISING	525.00
	VENDOR TOTAL:	1,325.00
	DIVISION TOTAL:	8,140.00

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
104787	CITY WEST REMODEL PH II	4,709.00
	VENDOR TOTAL:	4,709.00
2479-CAMPBELL COUNTY COMMISSIONERS		
104166	FLASHVOTE SURVEY & CARBON VALLEY ECOSYSTEM	7,875.00
	VENDOR TOTAL:	7,875.00
1684-DRM INC		
104801	ENERGY SPORTS COMPLEX 2019	40,500.00
	VENDOR TOTAL:	40,500.00
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
104444	ANNUAL FUNDING	32,500.00
	VENDOR TOTAL:	32,500.00
1864-FIRST NATIONAL BANK OF GILLETTE		
104786	CITY WEST REMODEL PH II RETAIN	8,318.70
	VENDOR TOTAL:	8,318.70
1866-FIRST NORTHERN BANK OF WYOMING		
104802	ENERGY SPORTS COMPLEX 2019 RET	4,500.00
	VENDOR TOTAL:	4,500.00
1958-PCA ENGINEERING INC		
104468	ECSC PROPOSED IMPROVEMENTS	7,346.95
	VENDOR TOTAL:	7,346.95
2050-PRIME RIB RESTAURANT		
104221	GC FOR EMPLOYEE WORKING DURING AWARDS BANQUET	500.00
104469	AWARDS BANQUET CATERING	8,771.50
	VENDOR TOTAL:	9,271.50
2071-PROELECTRIC INC		
104173	ELECTRICAL AT ANIMAL SHELTER	4,363.50
	VENDOR TOTAL:	4,363.50
2212-VAN EWING CONSTRUCTION		
104785	CITY WEST REMODEL PH II CONSTR	74,868.30
	VENDOR TOTAL:	74,868.30

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
		DIVISION TOTAL:	194,252.95
32-JUDICIAL			
4003-MICHAEL STULKEN			
	104134	DEFENSE ATTORNEY	130.00
	104135	DEFENSE ATTORNEY	80.00
	104136	DEFENSE ATTORNEY	50.00
	104223	DEFENSE ATTORNEY	60.00
	104224	DEFENSE ATTORNEY	20.00
	104225	DEFENSE ATTORNEY	50.00
	104226	DEFENSE ATTORNEY	50.00
		VENDOR TOTAL:	440.00
		DIVISION TOTAL:	440.00
		DEPARTMENT TOTAL:	204,391.34

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
104140	PRE-EMPLOYMENT AND RANDOM TESTING	312.00
104271	RANDOM AND POST ACCIDENT TESTING	624.00
104272	FED EX CHARGES TO SEND SAMPLE OFF SITE	24.21
104273	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	288.00
	VENDOR TOTAL:	1,248.21
2013-PINKERTON CONSULTING & INVESTIGATION		
104274	BACKGROUND CHECKS	171.55
	VENDOR TOTAL:	171.55
2047-PRBSHRM		
104172	ANNUAL DUES - K PERCIFIELD	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	1,454.76
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
104396	HEPATITIS B SHOT	56.00
	VENDOR TOTAL:	56.00
	DIVISION TOTAL:	56.00
	DEPARTMENT TOTAL:	1,510.76

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1082-ARROW PRINTING AND GRAPHICS INC		
104251	CLAIM CARD INSTRUCTIONS FOR CITIZENS	135.00
	VENDOR TOTAL:	135.00
2047-PRBSHRM		
104171	ANNUAL DUES - D WASSON	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	170.00
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
104233	UTILITY EXCHANGE REPORT	259.50
	VENDOR TOTAL:	259.50
3369-POSTAL PROS SOUTHWEST INC		
104234	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,609.30
104235	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,042.66
	VENDOR TOTAL:	3,651.96
1460-STEVE WARFIELD		
104146	SUCKERS	222.90
	VENDOR TOTAL:	222.90
	DIVISION TOTAL:	4,134.36
31-CITY CLERK/PRINT SHOP		
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
104159	ANNUAL MEMBERSHIP - M CRAWFORD	110.00
	VENDOR TOTAL:	110.00
1482-NEWS RECORD		
104148	DECEMBER 2019 LEGAL ADVERTISING	2,866.00
104312	NEWS PAPER SUBSCRIPTION - CLERKS	130.00
	VENDOR TOTAL:	2,996.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
104397	KYOCERA MONTHLY COPIER MAINTENANCE	220.38
	VENDOR TOTAL:	220.38

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
31-CITY CLERK/PRINT SHOP		
2435-WYOMING STATE		
104145	NOTARY - M CRAWFORD	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	3,356.38
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
104160	TELEPHONE SERVICE	1,565.03
	VENDOR TOTAL:	1,565.03
4149-CONVERGEONE INC		
104228	CISCO SMARTNET	42,723.00
	VENDOR TOTAL:	42,723.00
3999-ENCODEPLUS, LLC		
104229	ENCODE	7,250.00
	VENDOR TOTAL:	7,250.00
3984-KASEYA US LLC		
104149	KASEYA	1,111.56
104150	KASEYA	1,868.16
104151	KASEYA	11,716.26
	VENDOR TOTAL:	14,695.98
2178-OPENTEXT INC		
104161	BRAVA READER	1,323.00
	VENDOR TOTAL:	1,323.00
1811-SITEIMPROVE INC		
104152	SITEIMPROVE	6,675.00
	VENDOR TOTAL:	6,675.00
2247-VISIONARY COMMUNICATIONS		
104155	INTERNET	668.71
	VENDOR TOTAL:	668.71
	DIVISION TOTAL:	74,900.72

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	82,561.46

Expenditure Approval Report

Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1071-APPLIED CONCEPTS			
	104232	RADAR CHARGES #5	60.00
		VENDOR TOTAL:	60.00
2597-CRAIG FURMAN			
	104175	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1798-ENTENMANN ROVIN COMPANY			
	104165	BADGES	273.00
		VENDOR TOTAL:	273.00
1916-GALLS INC			
	104162	UNIFORMS	160.50
	104220	TAC SUBDUED PATCHES	398.00
		VENDOR TOTAL:	558.50
2564-JENNIFER IVORY			
	104176	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
4177-LEA AID ACQUISITION COMPANY			
	104305	UNDER COVER SURVEILLANCE	2,495.00
		VENDOR TOTAL:	2,495.00
55555-MISC EMPLOYEE VENDOR			
	104407	TUITION REIMBURSEMENT	447.00
		VENDOR TOTAL:	447.00
77777-MISC ONE TIME VENDOR			
	104400	ALCOHOL COMPLIANCE	240.00
		VENDOR TOTAL:	240.00
3864-TABLE MOUNTAIN GROUP, LLC			
	104265	FIREARMS	4,600.00
		VENDOR TOTAL:	4,600.00
		DIVISION TOTAL:	8,773.50

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
41-DISPATCH			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	104163	DISPATCH TRAINING - LAZARUS	550.00
	104164	DISPATCH TRAINING - BLAKEMAN & TEMPLE	220.00
VENDOR TOTAL:			770.00
DIVISION TOTAL:			770.00
DEPARTMENT TOTAL:			9,543.50

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
104180	RUG CLEANING	43.19
104190	RUG CLEANING	54.24
104191	RUG CLEANING	43.19
104219	RUG CLEANING	54.24
104378	RUG CLEANING	54.24
104379	RUG CLEANING	43.19
	VENDOR TOTAL:	292.29
1590-KONE INC		
104459	ELEVATOR QUARTERLY MAINTENANCE	1,742.49
	VENDOR TOTAL:	1,742.49
1919-PAINTBRUSH SEWER & DRAIN		
104383	PAPER RECYCLING	120.00
	VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
104177	CITY WEST ELECTRICAL UNIT HEATER REPAIRS	1,104.97
	VENDOR TOTAL:	1,104.97
2116-RAPID FIRE PROTECTION INC		
104381	5 YEAR FIRE SYSTEM INSPECTION	835.00
104382	5 YEAR FIRE SYSTEM INSPECTION	1,295.00
	VENDOR TOTAL:	2,130.00
	DIVISION TOTAL:	5,389.75
51-PARKS		
1040-ALSCO		
104183	UNIFORM CLEANING	35.60
104185	UNIFORM CLEANING	5.10
104187	UNIFORM CLEANING	35.60
104188	UNIFORM CLEANING	5.10
104389	UNIFORM CLEANING	30.50
104390	UNIFORM CLEANING	5.10

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
	VENDOR TOTAL:	117.00
3904-CBH CO-OP		
104398	DIESEL	240.99
	VENDOR TOTAL:	240.99
4159-JAMES A SICH		
104306	DALBEY SHOP GFCI REPLACEMENT	296.25
	VENDOR TOTAL:	296.25
1764-JLC SIGN SYSTEMS INC		
104181	PARKS BOARD NAME PLATE - C GALLILEE	13.80
104182	PARKS BOARD PLAQUE	140.00
	VENDOR TOTAL:	153.80
3220-TJ ELECTRIC LLC		
104184	CITY PARK FLAG LIGHT REPAIR	268.22
	VENDOR TOTAL:	268.22
	DIVISION TOTAL:	1,076.26
54-STREETS		
1040-ALSCO		
104266	UNIFORM CLEANING	40.80
104268	UNIFORM CLEANING	40.80
104269	UNIFORM CLEANING	40.80
104392	UNIFORM CLEANING	40.80
	VENDOR TOTAL:	163.20
3904-CBH CO-OP		
104398	DIESEL	2,593.07
	VENDOR TOTAL:	2,593.07
1381-CITY OF GILLETTE		
104133	ELECTRICITY - STREETS	54.56
	VENDOR TOTAL:	54.56
1614-DESERT MOUNTAIN CORPORATION		
104460	FY 19-20 ICE SLICER	5,992.10

Expenditure Approval Report

Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	104461	FY 19-20 ICE SLICER	4,993.65
	104462	FY 19-20 ICE SLICER	6,048.49
	104463	FY 19-20 ICE SLICER	5,845.00
	104464	FY 19-20 ICE SLICER	8,487.51
	104465	FY 19-20 ICE SLICER	6,059.22
		VENDOR TOTAL:	37,425.97
1897-ONE CALL OF WYOMING COPR			
	104457	ONE-CALL OF WYOMING	40.00
		VENDOR TOTAL:	40.00
1802-SIMON CONTRACTORS			
	104267	ROAD BASE FOR REPAIR ON STREET	191.50
		VENDOR TOTAL:	191.50
		DIVISION TOTAL:	40,468.30
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	104807	TRAFFIC CONTROLLER	2,150.00
		VENDOR TOTAL:	2,150.00
		DIVISION TOTAL:	2,150.00
		DEPARTMENT TOTAL:	49,084.31

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1797-ENTECH INC			
	104394	UPDATE GENERAL CONDITIONS	910.00
		VENDOR TOTAL:	910.00
2432-WYOMING DEPT OF TRANSPORTATION			
	104153	FOX PARK/SINCLAIR RECON REPORT	50.14
		VENDOR TOTAL:	50.14
		DIVISION TOTAL:	960.14
		DEPARTMENT TOTAL:	960.14
		FUND TOTAL:	358,058.48

Expenditure Approval Report

Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1042-AM SIGNAL INC			
	104808	TRAFFIC CONTROLLER SOFTWARE LIC BOXELDER/GARNER	1,680.00
		VENDOR TOTAL:	1,680.00
1182-BLACK CAT CONSTRUCTION LLC			
	104141	2019 SIDEWALK REPAIR	4,044.24
		VENDOR TOTAL:	4,044.24
1559-DOWL LLC			
	104797	CRESTVIEW SANITARY SEWER IMPRO	13,414.50
		VENDOR TOTAL:	13,414.50
1935-GILLETTE COLLEGE			
	104443	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
1450-HDR ENGINEERING INC			
	104794	2019 SANITARY SEWER MAIN REPLA	1,017.63
	104796	2020 SANITARY SEWER MAIN REPLA	36,405.02
		VENDOR TOTAL:	37,422.65
2909-INBERG MILLER ENGINEERS			
	104227	2019 NEW SIDEWALKS	7,712.00
	104792	ALLEY PMS 2020	7,316.00
		VENDOR TOTAL:	15,028.00
1754-KADRMAS, LEE & JACKSON INC			
	104788	ECSC SPORTS COMPLEX PLAYGROUND	32,804.01
	104789	PMS 2020	60,694.99
		VENDOR TOTAL:	93,499.00
1312-MORRISON MAIERLE INC			
	104795	2020 WATER MAIN REPLACEMENT	102,010.63
		VENDOR TOTAL:	102,010.63
1958-PCA ENGINEERING INC			
	104793	PMS 2019	2,208.80
		VENDOR TOTAL:	2,208.80

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4099-RTC MANUFACTURING, INC			
	104844	SCHOOL TIMER CELL PLAN	19,440.00
		VENDOR TOTAL:	19,440.00
2193-STRATA INC			
	104174	2019 GENERAL DRAINAGE - SAGE BLUFFS PARK	2,260.00
		VENDOR TOTAL:	2,260.00
3623-STRUCTURAL DYNAMICS LLC			
	104310	GURLEY OVERPASS DECK REHAB	4,951.80
	104311	GURLEY OVERPASS SPLICE PLATE MONITORING	1,288.00
	104799	GURLEY OVERPASS BOLT REPLACEME	3,668.00
	104800	GURLEY OVERPASS 2019 ANNUAL IN	11,593.95
		VENDOR TOTAL:	21,501.75
2432-WYOMING DEPT OF TRANSPORTATION			
	104790	HWY 50 - LAKEWAY TO SOUTHERN (	2,131.20
	104791	GARNER LAKE/BOXELDER RD TRAFF	279.62
		VENDOR TOTAL:	2,410.82
		DIVISION TOTAL:	439,920.39
		DEPARTMENT TOTAL:	439,920.39
		FUND TOTAL:	439,920.39

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
104156	WATER	6.50
	VENDOR TOTAL:	6.50
	DIVISION TOTAL:	6.50
	DEPARTMENT TOTAL:	6.50
	FUND TOTAL:	6.50

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	104160	TELEPHONE SERVICE	703.13
		VENDOR TOTAL:	703.13
55555-MISC EMPLOYEE VENDOR			
	104406	TRAVEL REIMBURSEMENT	140.94
		VENDOR TOTAL:	140.94
2247-VISIONARY COMMUNICATIONS			
	104155	INTERNET	300.43
		VENDOR TOTAL:	300.43
		DIVISION TOTAL:	1,144.50
		DEPARTMENT TOTAL:	1,144.50
		FUND TOTAL:	1,144.50

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
104384	UNIFORM CLEANING	34.54
104385	UNIFORM CLEANING	34.54
104386	UNIFORM CLEANING	34.54
	VENDOR TOTAL:	103.62
2434-AMERICAN WELDING & GAS INC		
104391	CYLINDER RENT	33.14
	VENDOR TOTAL:	33.14
3894-CAMPBELL COUNTY LANDFILL		
104393	DECEMBER 2019 LANDFILL CHARGES	74,360.25
	VENDOR TOTAL:	74,360.25
3904-CBH CO-OP		
104307	WEIGH TICKETS	50.00
104398	DIESEL	2,086.48
	VENDOR TOTAL:	2,136.48
2195-UNIVERSAL ATHLETIC SERVICE		
104137	SHIRTS - SOLID WASTE	88.00
	VENDOR TOTAL:	88.00
2303-WESTERN WASTE SOLUTIONS INC		
104387	3 YARD DUMPSTER	85.00
104388	RECYCLING	3,805.00
	VENDOR TOTAL:	3,890.00
	DIVISION TOTAL:	80,611.49
	DEPARTMENT TOTAL:	80,611.49
	FUND TOTAL:	80,611.49

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
104248	UNIFORM CLEANING	17.80
104249	UNIFORM CLEANING	17.80
104250	UNIFORM CLEANING	20.40
104254	UNIFORM CLEANING	20.40
104255	UNIFORM CLEANING	17.80
	VENDOR TOTAL:	94.20
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
104258	CONTRACT MONTHLY FEE PUMP STATION #1	350.00
	VENDOR TOTAL:	350.00
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
104256	BATTERIES	113.09
	VENDOR TOTAL:	113.09
3904-CBH CO-OP		
104398	DIESEL	311.41
	VENDOR TOTAL:	311.41
1574-DANA KEPNER COMPANY INC		
104257	PARTS	1,990.00
	VENDOR TOTAL:	1,990.00
1892-FRANDSON SAFETY INC		
104247	MULTI-GAS MONITOR CALIBRATION	110.00
	VENDOR TOTAL:	110.00
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC		
104833	ELECTRICAL / WATER METERS	19,161.60
	VENDOR TOTAL:	19,161.60
1511-NORCO INC		
104253	DECEMBER 2019 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1897-ONE CALL OF WYOMING COPR		
104457	ONE-CALL OF WYOMING	40.00
	VENDOR TOTAL:	40.00
3688-RT COMMUNICATIONS INC		
104252	ANNUAL MAINT FOR 2 FIBERS AT KANODE SEGMENT	4,600.00
	VENDOR TOTAL:	4,600.00
3827-TAMI WALDNER		
104154	QUARTERLY WATER PANEL LUNCH MEETING	117.50
	VENDOR TOTAL:	117.50
	DIVISION TOTAL:	26,936.41
77-SWIMMING POOL		
2970-CEM SALES & SERVICE		
104395	POOL REPAIRS	30,308.37
	VENDOR TOTAL:	30,308.37
	DIVISION TOTAL:	30,308.37
	DEPARTMENT TOTAL:	57,244.78
	FUND TOTAL:	57,244.78

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4170-BLADT, SHANNON		
104124	UE 18914 1011 12TH	161.46
	VENDOR TOTAL:	161.46
4182-BURTSFIELD, ROBBIE		
104214	UE 32484 4518 RUNNING W	366.36
	VENDOR TOTAL:	366.36
4172-CARNAHAN, CLYNT		
104126	UE 16522 500 CHURCH	54.65
	VENDOR TOTAL:	54.65
4174-FLANAGAN, ANGELA		
104128	UE 27798 912 HWY 14-16	46.90
	VENDOR TOTAL:	46.90
4173-HENDERSON, TERRY		
104127	UE 26656 305 COMMERCE	167.26
	VENDOR TOTAL:	167.26
4180-JACKSON, STEVEN		
104212	UE 14432 601 RAILROAD	116.99
	VENDOR TOTAL:	116.99
4179-JAMES, MANDI		
104211	UE 28414 610 PRIMROSE	61.80
	VENDOR TOTAL:	61.80
4176-JUSTUS, MATTHEW		
104130	UB 18793 32 PARKSIDE CIR	200.87
	VENDOR TOTAL:	200.87
4169-MENDOZA, DARIAN		
104123	UE 32350 4514 RUNNING W	148.54
	VENDOR TOTAL:	148.54
4175-MIKELSON, JILL		
104129	UB 544 900 W WARLOW DR BULK	150.15
	VENDOR TOTAL:	150.15

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
104399	SALES TAX REIMBURSEMENT	1,382.03
	VENDOR TOTAL:	1,382.03
88888-MISC UTILITY OVERPAYMENTS		
104112	UE 11104 3201 ECHETA	20.91
104113	UE 19228 801 4TH	320.78
104114	UE 34774 3607 MIRANDA	50.41
104115	UE 42530 2673 LEDOUX	66.44
104116	UE 31600 1800 HARVEST MOON	68.68
104117	UE 35074 701 EXPRESS	176.37
104118	UE 35332 713 EXPRESS	156.15
104119	UE 17724 1411 EAGLES NEST	70.87
104858	UE 18838 1035 GURLEY	44.57
104859	UE 28414 610 PRIMROSE	61.80
104860	UE 27250 1001 DESERT HILLS	133.05
104861	UE 39322 2608 CHERYL	81.20
104862	UE 12204 287 LILLOCT	12.64
104863	UE 32570 4522 RUNNING W	138.79
	VENDOR TOTAL:	1,402.66
4171-RAMBO, ROBERT		
104125	UE 10212 1103 OVERDALE	150.24
	VENDOR TOTAL:	150.24
4181-RUSK, ALYSSA		
104213	UE 6282 504 VIVIAN	267.00
	VENDOR TOTAL:	267.00
4183-SHEEHAN, STANLEY S		
104215	UE 17187 1945 SCHOONOVER	188.35
	VENDOR TOTAL:	188.35

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4178-WE'LL CLEAN IT UP		
104209	UE 33094 1324 WARLOW	36.44
104210	UE 33102 1324 WARLOW	34.98
	VENDOR TOTAL:	71.42
4167-WESTVIEW MHC LLC		
104121	UE 11104 3201 ECHETA	92.25
	VENDOR TOTAL:	92.25
4168-YARGER, JOSH		
104122	UE 32404 4516 RUNNING W	114.15
	VENDOR TOTAL:	114.15
	DIVISION TOTAL:	5,143.08
	DEPARTMENT TOTAL:	5,143.08

Expenditure Approval Report

Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1082-ARROW PRINTING AND GRAPHICS INC			
	104314	BUSINESS CARDS - CASEY	84.00
		VENDOR TOTAL:	84.00
2594-BOMGAARS SUPPLY			
	104262	SHOP SUPPLIES	2.95
		VENDOR TOTAL:	2.95
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	104263	ANNUAL DUES	300.00
		VENDOR TOTAL:	300.00
3904-CBH CO-OP			
	104398	DIESEL	273.32
		VENDOR TOTAL:	273.32
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC			
	104833	ELECTRICAL / WATER METERS	19,161.60
		VENDOR TOTAL:	19,161.60
1264-MCM GENERAL CONTRACTORS			
	104455	ANNUAL TRENCHING AND BORING AG	1,991.53
		VENDOR TOTAL:	1,991.53
1897-ONE CALL OF WYOMING COPR			
	104457	ONE-CALL OF WYOMING	40.75
		VENDOR TOTAL:	40.75
1958-PCA ENGINEERING INC			
	104456	PROFESSIONAL SURVEYING & EASEM	575.00
		VENDOR TOTAL:	575.00
2071-PROELECTRIC INC			
	104447	ANNUAL MISCELLANEOUS ELECTRICAL	932.36
	104448	ANNUAL MISCELLANEOUS ELECTRICAL	1,217.98
	104449	ANNUAL MISCELLANEOUS ELECTRICAL	1,639.65
	104450	ANNUAL MISCELLANEOUS ELECTRICAL	1,723.55
	104451	ANNUAL MISCELLANEOUS ELECTRICAL	1,068.75

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	104452	ANNUAL MISCELLANEOUS ELECTRICAL	354.00
		VENDOR TOTAL:	6,936.29
4164-STITCH LLC			
	104222	UNIFORMS	2,329.70
		VENDOR TOTAL:	2,329.70
2198-STUART C IRBY CO			
	104458	RUBBER GOODS MAINTENANCE	688.33
		VENDOR TOTAL:	688.33
2289-WESCO DISTRIBUTION INC			
	104857	YOUNGSTOWN LEATHER GLOVES (AS PER ATTACHED)	942.00
	104864	YOUNGSTOWN LEATHER GLOVES (AS PER ATTACHED)	204.00
		VENDOR TOTAL:	1,146.00
		DIVISION TOTAL:	33,529.47
		DEPARTMENT TOTAL:	33,529.47
		FUND TOTAL:	38,672.55

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	104241	UNIFORM CLEANING	96.15
	104244	UNIFORM CLEANING	115.95
	104260	UNIFORM CLEANING	121.05
	104261	UNIFORM CLEANING	115.95
		VENDOR TOTAL:	449.10
1211-BRENNTAG PACIFIC, INC			
	104142	CHEMICALS	11,595.64
		VENDOR TOTAL:	11,595.64
3894-CAMPBELL COUNTY LANDFILL			
	104157	DECEMBER 2019 WW LANDFILL CHARGES	825.00
		VENDOR TOTAL:	825.00
3904-CBH CO-OP			
	104398	DIESEL	3,111.41
		VENDOR TOTAL:	3,111.41
1522-CUES INC			
	104143	PARTS	2,115.67
		VENDOR TOTAL:	2,115.67
1792-ENERGY LABORATORIES INC			
	104144	TESTING	24.50
	104242	TESTING	24.50
	104243	TESTING	58.25
		VENDOR TOTAL:	107.25
1858-FIREMASTER DEPT 1019			
	104259	FIRE EXTINGUISHER	10.00
		VENDOR TOTAL:	10.00
1892-FRANDSON SAFETY INC			
	104238	MULTI-GAS MONITOR CALIBRATION	88.00
		VENDOR TOTAL:	88.00

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1999-HAWKINS INC			
	104245	CHEMICALS	4,158.00
		VENDOR TOTAL:	4,158.00
1897-ONE CALL OF WYOMING COPR			
	104457	ONE-CALL OF WYOMING	40.00
		VENDOR TOTAL:	40.00
2114-RAILROAD MANAGEMENT CO LLC			
	104236	LICENSE FEES	258.95
	104237	LICENSE FEES	3,028.90
		VENDOR TOTAL:	3,287.85
1487-ROTO ROOTER SEWER SERVICE			
	104246	SEPTIC TANK	550.00
		VENDOR TOTAL:	550.00
3223-WESTCOAST ROTOR INC			
	104866	PUMPS AND PUMP ACCESSORIES MAI	602.96
		VENDOR TOTAL:	602.96
		DIVISION TOTAL:	26,940.88
		DEPARTMENT TOTAL:	26,940.88
		FUND TOTAL:	26,940.88

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
104454	ANNUAL TRENCHING AND BORING AG	1,474.34
	VENDOR TOTAL:	1,474.34
2071-PROELECTRIC INC		
104445	ELECTRICIAN MAINTENANCE SERVIC	3,579.17
104446	ELECTRICIAN MAINTENANCE SERVIC	145.00
104453	ELECTRICIAN MAINTENANCE SERVIC	2,212.54
	VENDOR TOTAL:	5,936.71
	DIVISION TOTAL:	7,411.05
	DEPARTMENT TOTAL:	7,411.05
	FUND TOTAL:	7,411.05

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
104189	RUG CLEANING	49.25
104218	RUG CLEANING	49.25
104380	RUG CLEANING	49.25
	VENDOR TOTAL:	147.75
1524-CULLIGAN WATER		
104192	WATER DURING CITY WEST REMODEL	123.00
	VENDOR TOTAL:	123.00
1844-FARMER BROTHERS COMPANY		
104193	COFFEE AT CITY WEST	109.06
	VENDOR TOTAL:	109.06
1511-NORCO INC		
104194	TOWELS FOR CUSTODIAL	168.97
104195	TOWELS FOR CUSTODIAL	24.40
	VENDOR TOTAL:	193.37
1487-ROTO ROOTER SEWER SERVICE		
104179	SNAKE WOMEN'S RESTROOM	465.00
	VENDOR TOTAL:	465.00
	DIVISION TOTAL:	1,038.18
	DEPARTMENT TOTAL:	1,038.18
	FUND TOTAL:	1,038.18

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
104809	ELECTRICAL INVENTORY	423.00
104810	ELECTRICAL INVENTORY	330.00
104811	ELECTRICAL INVENTORY	510.00
104812	ELECTRICAL INVENTORY	780.30
104813	ELECTRICAL INVENTORY	465.00
	VENDOR TOTAL:	2,508.30
1197-BORDER STATES ELECTRIC		
104815	ELECTRICAL INVENTORY	9.80
104816	ELECTRICAL INVENTORY	16.24
104817	ELECTRICAL INVENTORY	13.50
	VENDOR TOTAL:	39.54
1464-CRESCENT ELECTRIC SUPPLY		
104822	ELECTRICAL INVENTORY	1,017.60
	VENDOR TOTAL:	1,017.60
1519-CRUM ELECTRIC SUPPLY COMPANY		
104823	ELECTRICAL INVENTORY	123.72
104824	ELECTRICAL INVENTORY	400.00
	VENDOR TOTAL:	523.72
1911-GADES SALES COMPANY INC		
104827	TRAFFIC SAFETY INVENTORY	3,902.00
	VENDOR TOTAL:	3,902.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
104820	WATER INVENTORY	286.64
	VENDOR TOTAL:	286.64
3975-GRAY MATTER SYSTEMS, LLC		
104828	ELECTRICAL INVENTORY	193.88
104829	ELECTRICAL INVENTORY	541.64
104830	ELECTRICAL INVENTORY	569.21
	VENDOR TOTAL:	1,304.73

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
104835	TRAFFIC SAFETY INVENTORY	253.95
	VENDOR TOTAL:	253.95
1511-NORCO INC		
104836	ELECTRICAL INVENTORY	69.84
104837	ELECTRICAL INVENTORY	72.48
104838	ELECTRICAL INVENTORY	58.80
	VENDOR TOTAL:	201.12
2338-TRAFFIC PARTS INC		
104850	TRAFFIC SAFETY INVENTORY	550.00
	VENDOR TOTAL:	550.00
2731-WATERWORKS INDUSTRIES		
104852	WATER INVENTORY	855.20
104853	WATER INVENTORY	145.80
104854	WATER INVENTORY	58.60
104855	WATER INVENTORY	457.70
104856	WATER INVENTORY	71.60
	VENDOR TOTAL:	1,588.90
2289-WESCO DISTRIBUTION INC		
104865	ELECTRICAL INVENTORY	171.07
	VENDOR TOTAL:	171.07
	DIVISION TOTAL:	12,347.57
	DEPARTMENT TOTAL:	12,347.57

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
104158	RUG CLEANING	30.13
104264	RUG CLEANING	30.13
	VENDOR TOTAL:	60.26
2263-WASTE CONNECTIONS OF WYOMING		
104313	WARLOW YARD TRASH	930.30
	VENDOR TOTAL:	930.30
	DIVISION TOTAL:	990.56
	DEPARTMENT TOTAL:	990.56
	FUND TOTAL:	13,338.13

Expenditure Approval Report

Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	104803	VM INVENTORY	73.16
	104804	VM INVENTORY	66.96
	104805	VM INVENTORY	84.00
	104806	VM INVENTORY	598.57
		VENDOR TOTAL:	822.69
1185-BLACK HILLS TRUCK AND TRAILER			
	104814	VM INVENTORY	185.16
		VENDOR TOTAL:	185.16
3904-CBH CO-OP			
	104818	DIESEL FUEL	6,680.00
		VENDOR TOTAL:	6,680.00
2677-CENTRAL TRUCK & DIESEL INC			
	104819	VM INVENTORY	146.54
		VENDOR TOTAL:	146.54
1525-CUMMINS ROCKY MOUNTAIN INC			
	104825	VM INVENTORY	234.04
	104826	VM INVENTORY	285.90
		VENDOR TOTAL:	519.94
1575-HOMAX OIL			
	104831	VM INVENTORY	301.28
	104832	VM INVENTORY	371.50
		VENDOR TOTAL:	672.78
1291-MIDLAND IMPLEMENT CO INC			
	104834	VM INVENTORY	76.47
		VENDOR TOTAL:	76.47
2563-PACIFIC STEEL & RECYCLING			
	104841	VM INVENTORY	253.01
		VENDOR TOTAL:	253.01

Expenditure Approval Report
Check Approval Date of 01/21/2020



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
2123-RECORD SUPPLY INC NAPA			
	104842	VM INVENTORY	26.50
	104843	VM INVENTORY	104.04
		VENDOR TOTAL:	130.54
2315-THUNDER BASIN FORD LLC			
	104848	VM INVENTORY	130.46
		VENDOR TOTAL:	130.46
2320-TITAN MACHINERY INC			
	104849	VM INVENTORY	419.38
		VENDOR TOTAL:	419.38
		DIVISION TOTAL:	10,036.97
		DEPARTMENT TOTAL:	10,036.97

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
104287	PARTS	11.37
104288	PARTS	56.21
104330	CREDIT	-35.99
104331	PARTS	35.99
104332	PARTS	16.80
104333	PARTS	5.25
104334	PARTS	53.98
104335	PARTS	-53.98
104336	PARTS	182.89
104337	PARTS	11.67
104338	CREDOT	-188.69
104339	PARTS	188.69
104340	PARTS	6.08
104341	PARTS	34.16
104342	PARTS	11.36
104803	VM INVENTORY	4.13
	VENDOR TOTAL:	339.92
1040-ALSCO		
104303	UNIFORM CLEANING	43.13
104304	UNIFORM CLEANING	43.13
104353	UNIFORM CLEANING	45.63
	VENDOR TOTAL:	131.89
1041-ALTEC INDUSTRIES INC		
104302	PARTS	604.32
	VENDOR TOTAL:	604.32
1044-AMERI-TECH EQUIPMENT COMPANY		
104360	PARTS	351.61
	VENDOR TOTAL:	351.61

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1167-BIG HORN TIRE INC		
104300	PARTS	1,298.99
104357	TIRES	694.00
104375	TIRES	4,911.36
	VENDOR TOTAL:	6,904.35
1171-BIGHORN HYDRAULICS INC		
104296	PARTS	7.00
104363	PARTS	34.31
104364	PARTS	352.37
104365	PARTS	10.50
104366	PARTS	9.27
104367	PARTS	5.00
	VENDOR TOTAL:	418.45
1381-CITY OF GILLETTE		
104282	PARTS	22.67
	VENDOR TOTAL:	22.67
1525-CUMMINS ROCKY MOUNTAIN INC		
104289	REPAIRS	1,332.41
104290	REPAIRS	1,208.19
104359	PARTS	95.30
	VENDOR TOTAL:	2,635.90
1860-FIRST CLASS AUTO		
104377	VEHICLE REPAIRS	565.00
	VENDOR TOTAL:	565.00
4144-FLOW TECH FUELING, LLC		
104343	DIESEL FUEL STORAGE TANK REPAIRS	7,523.44
	VENDOR TOTAL:	7,523.44
4128-GROSSENBURG IMPLEMENT INCORPORATED		
104362	PARTS	691.57
	VENDOR TOTAL:	691.57

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1575-HOMAX OIL		
104356	ADDITIVE	1,657.80
	VENDOR TOTAL:	1,657.80
3964-INLAND TRUCK PARTS		
104352	PARTS	67.84
	VENDOR TOTAL:	67.84
1729-INTERSTATE COMPANIES INC		
104301	REPAIRS	2,039.02
104355	PARTS	57.33
	VENDOR TOTAL:	2,096.35
3398-JACK'S TRUCK CENTER INC		
104298	PARTS	48.40
104354	PARTS	768.17
	VENDOR TOTAL:	816.57
55555-MISC EMPLOYEE VENDOR		
104401	FY19/20 2ND QTR TOOL ALLOWANCE	300.00
104402	FY19/20 2ND QTR TOOL ALLOWANCE	300.00
104403	FY19/20 2ND QTR TOOL ALLOWANCE	300.00
104404	FY19/20 2ND QTR TOOL ALLOWANCE	300.00
104405	FY19/20 2ND QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,500.00
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
104168	TESTING	15.60
104169	TESTING	15.60
104170	TESTING	15.60
104376	TESTING	46.80
	VENDOR TOTAL:	93.60

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2076-PROMAAC SYSTEMS INC		
104295	PARTS	65.25
	VENDOR TOTAL:	65.25
3929-PURVIS INDUSTRIES, LLC		
104293	PARTS	143.96
104294	PARTS	21.31
104358	PARTS	253.80
	VENDOR TOTAL:	419.07
2123-RECORD SUPPLY INC NAPA		
104275	PARTS	145.35
104276	PARTS	45.68
104277	PARTS	9.49
104278	PARTS	0.22
104279	PARTS	503.51
104280	PARTS	111.76
104281	PARTS	5.86
104283	PARTS	100.00
104284	PARTS	59.98
104285	PARTS	299.90
104286	PARTS	179.94
104317	CREDIT	-125.81
104322	PARTS	249.20
104323	PARTS	10.44
104324	PARTS	25.38
104325	PARTS	27.57
104326	PARTS	151.23
104327	PARTS	149.70
104328	PARTS	88.58
104329	PARTS	35.48

Expenditure Approval Report
Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	2,073.46
2315-THUNDER BASIN FORD LLC		
104361	PARTS	319.74
	VENDOR TOTAL:	319.74
2320-TITAN MACHINERY INC		
104291	PARTS	136.00
104292	PARTS	116.75
104299	PARTS	129.00
	VENDOR TOTAL:	381.75
2309-WHITE'S FRONTIER MOTORS		
104315	PARTS	78.90
104316	PARTS	270.85
	VENDOR TOTAL:	349.75
2385-WYOMING MACHINERY CO		
104297	PARTS	60.63
104368	PARTS	1,128.48
104369	PARTS	195.02
104370	PARTS	39.20
104371	PARTS	33.88
104372	PARTS	1,032.50
104373	CORE CREDIT	-526.93
104374	PARTS	4.20
	VENDOR TOTAL:	1,966.98
	DIVISION TOTAL:	31,997.28
	DEPARTMENT TOTAL:	31,997.28
	FUND TOTAL:	42,034.25

Expenditure Approval Report

Check Approval Date of 01/21/2020



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
4105-COVE PRODUCTS LLC		
104821	DOG KENNELS	5,950.00
	VENDOR TOTAL:	5,950.00
2123-RECORD SUPPLY INC NAPA		
104320	PARTS	155.00
104321	PARTS	51.19
	VENDOR TOTAL:	206.19
2315-THUNDER BASIN FORD LLC		
104346	PARTS	95.00
104348	PARTS	98.00
104349	PARTS	113.83
104350	PARTS	95.00
104351	PARTS	98.00
	VENDOR TOTAL:	499.83
	DIVISION TOTAL:	6,656.02
	DEPARTMENT TOTAL:	6,656.02
	FUND TOTAL:	6,656.02
	GRAND TOTAL:	1,073,077.20