

Expenditure Approval Report

Check Approval Date of 02/18/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
105492	GOLD BUCKS - STOCK	500.00
	VENDOR TOTAL:	500.00
99999-MISC RESTITUTIONS		
105590	RESTITUTION PAYMENT FROM SARAH THOMAS	50.00
105591	RESTITUTION PAYMENT FROM SANDRA KAY INGRAM	20.00
105592	RESTITUTION PAYMENT FROM ASHLEY BARRETT	21.18
105593	RESTITUTION PAYMENT FROM ROBERT GLASSER	100.00
105594	RESTITUTION PAYMENT FROM ROBERT WELSH	150.00
105595	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
105596	RESTITUTION PAYMENT FROM JADE SAIPPA	75.00
105597	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
105598	RESTITUTION PAYMENT FROM TIFFANY DAILEY	300.00
105599	RESTITUTION PAYMENT FROM TYLER LOMAN	5.00
105600	RESTITUTION PAYMENT FROM ASHLEY MILLER	4.99
105601	RESTITUTION PAYMENT FROM CALEB HUYCK	100.00
105602	RESTITUTION PAYMENT FROM ARRON BROWNING	50.00
105603	RESTITUTION PAYMENT FROM CHARLES JENNINGS	30.00
105604	RESTITUTION PAYMENT FROM ANGELA MULKEY	75.00
105605	RESTITUTION PAYMENT FROM MAKANO DE CLERMONT	100.00
	VENDOR TOTAL:	1,201.17
1511-NORCO INC		
105680	CUSTODIAL INVENTORY	69.08
105683	CUSTODIAL INVENTORY	753.15
	VENDOR TOTAL:	822.23
2066-SOURCE OFFICE PRODUCTS		
105689	OS INVENTORY	1,144.70
	VENDOR TOTAL:	1,144.70
2300-WESTERN STATIONERS		
105697	OS INVENTORY	196.60

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00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	105698	OS INVENTORY	257.76
	105699	OS INVENTORY	249.30
		VENDOR TOTAL:	703.66
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	105439	DECEMBER 2019 OFFICER TRAINING FEES	115.00
		VENDOR TOTAL:	115.00
2435-WYOMING STATE			
	105438	AUTOMATION FEES COLLECTED OCT - DEC 2019	8,360.84
		VENDOR TOTAL:	8,360.84
		DIVISION TOTAL:	12,847.60
		DEPARTMENT TOTAL:	12,847.60

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	105620	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	32.49
2710-TIM CARSRUD			
	105619	INTERNET REIMBURSEMENT	30.90
		VENDOR TOTAL:	30.90
		DIVISION TOTAL:	63.39
02-ADMINISTRATION			
1516-HP INC			
	105673	REPLACEMENT PRINTERS	315.00
	105674	REPLACEMENT PRINTERS	2,025.00
		VENDOR TOTAL:	2,340.00
1482-NEWS RECORD			
	105490	JANUARY 2020 ADVERTISING	1,250.00
		VENDOR TOTAL:	1,250.00
		DIVISION TOTAL:	3,590.00
04-SPECIAL PROJECTS			
3214-AMERICAN ENGINEERING TESTING INC			
	105412	CITY WEST SLAP REPLACEMENT	3,084.50
		VENDOR TOTAL:	3,084.50
1091-AVI SYSTEMS			
	105413	3RD FLOOR CONFERENCE ROOM	3,500.00
		VENDOR TOTAL:	3,500.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	105623	CITY WEST REMODEL PH II RETAIN	47,076.50
		VENDOR TOTAL:	47,076.50
2277-J B STORAGE CONTAINERS			
	105454	TEMP STORAGE CITY WEST REMODEL	150.00
	105455	TEMP STORAGE CITY WEST REMODEL	150.00
	105456	TEMP STORAGE CITY WEST REMODEL	150.00

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2277-J B STORAGE CONTAINERS		
105457	TEMP STORAGE CITY WEST REMODEL	150.00
105458	TEMP STORAGE CITY WEST REMODEL	150.00
	VENDOR TOTAL:	750.00
1958-PCA ENGINEERING INC		
105499	ECSC PROPOSED IMPROVEMENTS	6,027.75
	VENDOR TOTAL:	6,027.75
2212-VAN EWING CONSTRUCTION		
105622	CITY WEST REMODEL PH II CONSTR	423,688.58
	VENDOR TOTAL:	423,688.58
	DIVISION TOTAL:	484,127.33
32-JUDICIAL		
4003-MICHAEL STULKEN		
105489	DEFENSE ATTORNEY	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	487,830.72

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
105492	GOLD BUCKS - STOCK	2.50
	VENDOR TOTAL:	2.50
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
105616	RETURN TO WORK SCREENS	258.00
105617	RETURN TO WORK SCREENS	258.00
	VENDOR TOTAL:	516.00
1753-EMPLOYMENT TESTING SERVICES INC		
105463	PRE-EMPLOYMENT TESTING	128.00
105497	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	128.00
	VENDOR TOTAL:	256.00
1516-HP INC		
105673	REPLACEMENT PRINTERS	788.00
105674	REPLACEMENT PRINTERS	3,790.00
	VENDOR TOTAL:	4,578.00
5555-MISC EMPLOYEE VENDOR		
105570	TRAVEL REIMBURSEMENT	73.72
	VENDOR TOTAL:	73.72
2431-WYOMING ASSOCIATION MUNICIPALITIES		
105498	WAM WINTER CONFERENCE - J AGUIRRE	230.00
	VENDOR TOTAL:	230.00
	DIVISION TOTAL:	5,656.22
	DEPARTMENT TOTAL:	5,656.22

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2066-SOURCE OFFICE PRODUCTS			
	105411	FOLDERS	37.08
		VENDOR TOTAL:	37.08
		DIVISION TOTAL:	37.08
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	105500	UTILITY EXCHANGE REPORT	254.10
		VENDOR TOTAL:	254.10
3369-POSTAL PROS SOUTHWEST INC			
	105429	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,219.31
		VENDOR TOTAL:	1,219.31
		DIVISION TOTAL:	1,473.41
31-CITY CLERK/PRINT SHOP			
1516-HP INC			
	105673	REPLACEMENT PRINTERS	788.00
	105674	REPLACEMENT PRINTERS	3,500.00
		VENDOR TOTAL:	4,288.00
1482-NEWS RECORD			
	105477	JANUARY 2020 LEGAL ADVERTISING	4,525.25
		VENDOR TOTAL:	4,525.25
2300-WESTERN STATIONERS			
	105696	Paper and Supplies (For Dual Spectrum Process Copy	1,504.00
		VENDOR TOTAL:	1,504.00
		DIVISION TOTAL:	10,317.25
34-INFORMATION TECHNOLOGY			
1358-CENTURYLINK			
	105509	TELEPHONE SERVICE	1,594.30
		VENDOR TOTAL:	1,594.30
1407-COMPASSCOM SOFTWARE			
	105415	COMPASSCOM AVL	24,300.00
		VENDOR TOTAL:	24,300.00

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1901-FRONTIER PRECISION INC			
	105505	TRIMBLE BUSINESS CENTER	769.00
		VENDOR TOTAL:	769.00
3976-GRANICUS LLC			
	105462	WEBSITE CUSTOM HANDLER	600.00
		VENDOR TOTAL:	600.00
2247-VISIONARY COMMUNICATIONS			
	105508	INTERNET	668.71
		VENDOR TOTAL:	668.71
3027-ZIVARO INC			
	105506	RSA TWO FACTOR	1,353.60
		VENDOR TOTAL:	1,353.60
		DIVISION TOTAL:	29,285.61
		DEPARTMENT TOTAL:	41,113.35

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
105507	DUI BLOOD DRAWS	250.00
	VENDOR TOTAL:	250.00
1381-CITY OF GILLETTE		
105464	PETTY CASH REIMBURSEMENT 1/31/20	10.00
	VENDOR TOTAL:	10.00
2597-CRAIG FURMAN		
105494	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
3862-DADS TRUCK AND AUTO LLC		
105495	TOW	79.00
	VENDOR TOTAL:	79.00
1916-GALLS INC		
105409	UNIFORM PANTS	56.00
	VENDOR TOTAL:	56.00
1516-HP INC		
105673	REPLACEMENT PRINTERS	1,273.00
105674	REPLACEMENT PRINTERS	7,325.00
	VENDOR TOTAL:	8,598.00
2564-JENNIFER IVORY		
105493	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR		
105575	FY19/20 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	100.00
2053-PRO FORCE LAW ENFORCEMENT		
105496	TASER SUPPLIES	2,212.25
	VENDOR TOTAL:	2,212.25
2071-PROELECTRIC INC		
105461	CITY HALL FAST CAMERA INSTALL	1,337.87
	VENDOR TOTAL:	1,337.87

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2802-VERIZON WIRELESS - LERT B			
	105410	SEARCH WARRANT	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	12,793.12
42-VOCA/VAWA			
1014-DAVE LUERAS			
	105408	CHANGE LOCKS FOR VICTIM	180.99
		VENDOR TOTAL:	180.99
		DIVISION TOTAL:	180.99
45-ANIMAL SHELTER			
5555-MISC EMPLOYEE VENDOR			
	105573	REIMBURSEMENT FOR DOG COLLARS	106.04
	105574	REIMBURSEMENT FOR DOG COLLARS	9.45
		VENDOR TOTAL:	115.49
		DIVISION TOTAL:	115.49
		DEPARTMENT TOTAL:	13,089.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
105472	RUG CLEANING	54.24
105473	RUG CLEANING	48.76
105474	RUG CLEANING	48.76
	VENDOR TOTAL:	151.76
1844-FARMER BROTHERS COMPANY		
105459	COFFEE AT CITY HALL	262.80
	VENDOR TOTAL:	262.80
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
105453	REPAIR FURNACE TEMP ACO BUILDING	312.00
105615	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	5,835.92
	DIVISION TOTAL:	6,250.48
50-PUBLIC WORKS ADMIN		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
105444	COPIER MAINTENANCE	742.15
	VENDOR TOTAL:	742.15
4148-TERRY SJOLIN		
105414	CONTRACTED SPORTS FIELD SCHEDULER	178.25
	VENDOR TOTAL:	178.25
	DIVISION TOTAL:	920.40
51-PARKS		
1040-ALSCO		
105446	UNIFORM CLEANING	6.45
105447	UNIFORM CLEANING	38.35
105466	UNIFORM CLEANING	38.35
105467	UNIFORM CLEANING	6.45
	VENDOR TOTAL:	89.60
1165-BIG D SANITATION		
105448	PORTA TOILETS	6,202.50

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1165-BIG D SANITATION		
105449	PORTA TOILETS	6,202.50
105450	PORTA TOILETS	252.50
105451	PORTA TOILETS	252.50
105452	PORTA TOILETS	252.50
	VENDOR TOTAL:	13,162.50
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
105445	CRESTVIEW PARK WATER	6.50
105468	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	13.00
3049-EDGE ELECTRIC, INC		
105465	ECSC FLAG REPAIR	682.30
	VENDOR TOTAL:	682.30
3827-TAMI WALDNER		
105436	PARKS BOARD MEETING	211.75
	VENDOR TOTAL:	211.75
	DIVISION TOTAL:	14,159.15
54-STREETS		
1040-ALSCO		
105430	UNIFORM CLEANING	51.60
105443	UNIFORM CLEANING	51.60
	VENDOR TOTAL:	103.20
3945-AMERICAN TRACK GENERATIONS LLC		
105432	CONTRACT RAIL SPUR REPAIRS	7,447.30
	VENDOR TOTAL:	7,447.30
1614-DESERT MOUNTAIN CORPORATION		
105618	FY 19-20 ICE SLICER	5,620.98
	VENDOR TOTAL:	5,620.98

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1516-HP INC		
105674	REPLACEMENT PRINTERS	290.00
	VENDOR TOTAL:	290.00
1802-SIMON CONTRACTORS		
105441	ROCK FOR PATCHING POTHOLES	74.91
	VENDOR TOTAL:	74.91
	DIVISION TOTAL:	13,536.39
62-TRAFFIC SAFETY		
1911-GADES SALES COMPANY INC		
105435	SIGNAL BATTERY	272.00
	VENDOR TOTAL:	272.00
	DIVISION TOTAL:	272.00
	DEPARTMENT TOTAL:	35,138.42

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1516-HP INC			
	105674	REPLACEMENT PRINTERS	290.00
		VENDOR TOTAL:	290.00
1958-PCA ENGINEERING INC			
	105501	COMPACTION TESTING - ANTIQUE MALL DRIVEWAY	200.00
	105502	COMPACTION TESTING - 4402 NIGHTFALL	200.00
		VENDOR TOTAL:	400.00
		DIVISION TOTAL:	690.00
		DEPARTMENT TOTAL:	690.00
		FUND TOTAL:	596,365.91

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2101-CARL A. THEUSEN			
	105629	CITY HALL IRRIGATION IMPROVEME	629.25
		VENDOR TOTAL:	629.25
1559-DOWL LLC			
	105635	CRESTVIEW SANITARY SEWER IMPRO	10,207.50
		VENDOR TOTAL:	10,207.50
1450-HDR ENGINEERING INC			
	105634	2020 SANITARY SEWER MAIN REPLA	88,912.13
		VENDOR TOTAL:	88,912.13
2909-INBERG MILLER ENGINEERS			
	105626	ALLEY PMS 2020	2,278.00
		VENDOR TOTAL:	2,278.00
1754-KADRMAS, LEE & JACKSON INC			
	105631	ECSC SPORTS COMPLEX PLAYGROUND	62,748.61
		VENDOR TOTAL:	62,748.61
1312-MORRISON MAIERLE INC			
	105627	DALBEY PARK FISHING LAKE BRIDG	4,059.25
	105632	2020 WATER MAIN REPLACEMENT	135,547.56
		VENDOR TOTAL:	139,606.81
1958-PCA ENGINEERING INC			
	105491	ROURKE AVE SURVEY	800.00
	105624	PMS 2019	750.00
		VENDOR TOTAL:	1,550.00
2432-WYOMING DEPT OF TRANSPORTATION			
	105625	GARNER LAKE/BOXELDER RD TRAFF	36,396.97
		VENDOR TOTAL:	36,396.97
		DIVISION TOTAL:	342,329.27
		DEPARTMENT TOTAL:	342,329.27
		FUND TOTAL:	342,329.27

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
	105503	WATER	6.50
VENDOR TOTAL:			6.50
DIVISION TOTAL:			6.50
DEPARTMENT TOTAL:			6.50
FUND TOTAL:			6.50

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
105509	TELEPHONE SERVICE	716.28
	VENDOR TOTAL:	716.28
55555-MISC EMPLOYEE VENDOR		
105571	TRAVEL REIMBURSEMENT	142.84
	VENDOR TOTAL:	142.84
77777-MISC ONE TIME VENDOR		
105567	TOILET REBATE	50.00
105568	IRRIGATION SYSTEM UPDATE	88.00
	VENDOR TOTAL:	138.00
1482-NEWS RECORD		
105477	JANUARY 2020 LEGAL ADVERTISING	267.75
	VENDOR TOTAL:	267.75
2222-VERIZON WIRELESS		
105510	AVL DATA	1,684.24
	VENDOR TOTAL:	1,684.24
2247-VISIONARY COMMUNICATIONS		
105508	INTERNET	300.43
	VENDOR TOTAL:	300.43
2398-WYOMING WATER ASSOC		
105488	MEMBERSHIP RENEWAL - M COLE	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	3,749.54
71-ELECTRICAL ENGINEERING		
1516-HP INC		
105672	REPLACEMENT PRINTERS	3,545.00
105673	REPLACEMENT PRINTERS	1,050.00
	VENDOR TOTAL:	4,595.00
	DIVISION TOTAL:	4,595.00

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
4033-GE DIGITAL LLC			
	105668	GE DIGITAL PRODUCTS	11,618.56
		VENDOR TOTAL:	11,618.56
3975-GRAY MATTER SYSTEMS, LLC			
	105669	DIGITAL 40 SERVICES	14,589.16
		VENDOR TOTAL:	14,589.16
1516-HP INC			
	105674	REPLACEMENT PRINTERS	290.00
		VENDOR TOTAL:	290.00
		DIVISION TOTAL:	26,497.72
		DEPARTMENT TOTAL:	34,842.26
		FUND TOTAL:	34,842.26

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502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	105431	UNIFORM CLEANING	41.54
	105433	CREDIT FOR DUPLICATE PAYMENT	-34.54
	105469	UNIFORM CLEANING	41.54
		VENDOR TOTAL:	48.54
		DIVISION TOTAL:	48.54
		DEPARTMENT TOTAL:	48.54
		FUND TOTAL:	48.54

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
105424	UNIFORM CLEANING	20.40
105425	UNIFORM CLEANING	25.80
105482	UNIFORM CLEANING	25.80
	VENDOR TOTAL:	72.00
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
105561	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC		
105562	REPAIRS	11,146.02
	VENDOR TOTAL:	11,146.02
1792-ENERGY LABORATORIES INC		
105428	TESTING	451.50
105563	TESTING	38.00
	VENDOR TOTAL:	489.50
1892-FRANDSON SAFETY INC		
105427	MULTI-GAS MONITOR CALIBRATION	255.00
	VENDOR TOTAL:	255.00
1589-HOT IRON		
105487	ROCK	325.00
	VENDOR TOTAL:	325.00
1516-HP INC		
105674	REPLACEMENT PRINTERS	290.00
	VENDOR TOTAL:	290.00
1312-MORRISON MAIERLE INC		
105628	EPA SANITARY SURVEY TANK REPAI	1,163.50
	VENDOR TOTAL:	1,163.50
1424-MUNICIPAL TREATMENT EQUIPMENT		
105423	CHEMICALS	82.80
	VENDOR TOTAL:	82.80

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
105485	JANUARY 2019 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61
1958-PCA ENGINEERING INC		
105486	MISC TESTING - BRORBY WATER REPAIR	200.00
105564	MISC TESTING - TANNER DR NORTH WATER REPAIR	133.75
	VENDOR TOTAL:	333.75
1802-SIMON CONTRACTORS		
105565	ROCK	206.75
	VENDOR TOTAL:	206.75
4143-TANTALUS SYSTEMS INC		
105437	VERSA COLLECTOR	1,125.03
	VENDOR TOTAL:	1,125.03
2204-USABBLUEBOOK		
105483	PARTS	86.63
105484	PARTS	57.75
	VENDOR TOTAL:	144.38
	DIVISION TOTAL:	16,032.34
	DEPARTMENT TOTAL:	16,032.34
	FUND TOTAL:	16,032.34

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4203-BUTCHER, CASSIDY		
105309	UE 32866 4534 RUNNING W	166.39
	VENDOR TOTAL:	166.39
4199-CHRISTENSEN, BRETT		
105304	UE 42448 203 TALISKER	147.91
	VENDOR TOTAL:	147.91
4216-COSSITT, BRENDA		
105585	UE 22894 117 WESTHILLS	49.16
	VENDOR TOTAL:	49.16
4210-DIRECT FAMILY CARE		
105319	UE 8242 709 8TH	345.17
	VENDOR TOTAL:	345.17
4215-ELBERT, DENISE		
105584	UE 32124 4504 J CROSS	85.17
	VENDOR TOTAL:	85.17
4211-HANKINSON, NICOLE		
105320	UE 18946 1021 SANTEE	146.99
	VENDOR TOTAL:	146.99
4046-HATCHER, JESSICA		
105308	UE 40006 2501 LEDOUX	103.19
	VENDOR TOTAL:	103.19
4212-MCCOLEMAN, CHRISTINA & BRANDON		
105321	UE 35372 715 EXPRESS	55.52
	VENDOR TOTAL:	55.52
77777-MISC ONE TIME VENDOR		
105569	SALES TAX REIMBURSEMENT	1,943.00
	VENDOR TOTAL:	1,943.00
88888-MISC UTILITY OVERPAYMENTS		
105328	UE 34220 2307 BIG LOST	132.10
105329	UE 5070 103 WALNUT	151.71

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	105330	UE 18944 1021 SANTEE	123.41
	105331	UE 15208 60 CONSTITUTION	9.08
	105332	UE 25020 600 GARNER LAKE	116.99
	105333	UE 14060 401 LARAMIE	156.87
	105334	UE 9858 3338 GEORGIA	10.84
	105335	UE 7176 816 RODEO	137.85
	105336	UE 13144 802 VENTURA	87.04
	105337	UE 26738 3603 PAUL REVERE	14.79
	105338	UE 42548 2673 LEDOUX	156.15
	105339	UE 3696 201 BOXELDER	95.95
	105340	UE 14244 602 LARAMIE	120.75
		VENDOR TOTAL:	1,313.53
4204-MODRELL, ROBBIE			
	105310	UE 15228 58 CONSTITUTION	36.95
		VENDOR TOTAL:	36.95
4201-NEWELL, JORDAN			
	105306	UE 32660 4526 RUNNING W	182.87
		VENDOR TOTAL:	182.87
4217-NOLD, ANTHONY			
	105586	UE 32824 4532 RUNNING W	153.30
		VENDOR TOTAL:	153.30
4220-PARKIN, SALLY			
	105589	UE 11954 163 DUBOIS	107.73
		VENDOR TOTAL:	107.73
4198-PERCIFIELD, BRIAN & KRISTYN			
	105302	UE 23246 903 12TH	172.16
		VENDOR TOTAL:	172.16

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4219-POWERS, KEN & LORI		
105588	UE 27164 806 GURLEY	70.67
	VENDOR TOTAL:	70.67
4200-PRAUS, JASON		
105305	UE 20284 926 E-Z	18.83
	VENDOR TOTAL:	18.83
4206-RAISLEY, TRAVIS		
105315	UE 1896 505 3RD	121.55
	VENDOR TOTAL:	121.55
4218-RASMUSSEN, CODY		
105587	UE 35164 705 EXPRESS	169.14
	VENDOR TOTAL:	169.14
4208-REID, NIKKIE		
105317	UE 4850 2513 DOGWOOD	192.25
	VENDOR TOTAL:	192.25
4205-RINEHART, BRENNON		
105311	UE 39858 3931 ARIEL	338.23
105312	UE 39860 3931 ARIEL	170.47
105313	UE 39862 3931 ARIEL	155.78
105314	UE 39864 3931 ARIEL	165.30
	VENDOR TOTAL:	829.78
4181-RUSK, ALYSSA		
105303	UE 6282 504 VIVIAN	155.35
	VENDOR TOTAL:	155.35
4207-RYLAND, GARRETT		
105316	UE 32630 4524 RUNNING W	121.51
	VENDOR TOTAL:	121.51
4202-STROHKIRCH, SCOTT		
105307	UE 35172 705 EXPRESS	83.76
	VENDOR TOTAL:	83.76

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4214-STURTZ, TINA			
	105583	UE 17874 1024 ELON	81.87
		VENDOR TOTAL:	81.87
4209-WEATHERS, DREW			
	105318	UE 18910 1011 12TH	155.49
		VENDOR TOTAL:	155.49
		DIVISION TOTAL:	7,009.24
		DEPARTMENT TOTAL:	7,009.24

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	105644	ILLUMAGEAR HALO SYSTEM LED LIGHT	1,545.60
		VENDOR TOTAL:	1,545.60
1606-DELL MARKETING LP			
	105440	TABLET CAR CHARGERS	930.72
		VENDOR TOTAL:	930.72
1892-FRANDSON SAFETY INC			
	105342	MULTI-GAS MONITOR CALIBRATION	22.00
		VENDOR TOTAL:	22.00
2035-POWDER RIVER ENERGY CORPORATION			
	105460	DECEMBER 2019 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
4143-TANTALUS SYSTEMS INC			
	105437	VERSA COLLECTOR	1,125.03
		VENDOR TOTAL:	1,125.03
		DIVISION TOTAL:	8,873.35
		DEPARTMENT TOTAL:	8,873.35
		FUND TOTAL:	15,882.59

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
105417	UNIFORM CLEANING	184.85
105434	CREDIT FOR PAYING WRONG AMOUNT	-5.10
105481	UNIFORM CLEANING	132.45
	VENDOR TOTAL:	312.20
3894-CAMPBELL COUNTY LANDFILL		
105560	JANUARY 2020 WW LANDFILL	842.25
	VENDOR TOTAL:	842.25
1522-CUES INC		
105421	PARTS	231.95
	VENDOR TOTAL:	231.95
1792-ENERGY LABORATORIES INC		
105418	TESTING	193.25
105419	TESTING	24.50
	VENDOR TOTAL:	217.75
2778-GW CONSTRUCTION, LLC		
105478	REPAIRS	25,577.50
105479	REPAIRS	15,840.00
	VENDOR TOTAL:	41,417.50
1999-HAWKINS INC		
105420	CHEMICALS	138.50
	VENDOR TOTAL:	138.50
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
105426	REPAIRS	970.00
105480	FURNACE REPAIRS	504.95
	VENDOR TOTAL:	1,474.95

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1802-SIMON CONTRACTORS		
105416	ROCK	265.00
	VENDOR TOTAL:	265.00
	DIVISION TOTAL:	44,900.10
	DEPARTMENT TOTAL:	44,900.10
	FUND TOTAL:	44,900.10

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1197-BORDER STATES ELECTRIC		
105646	FIBER PANEL UPGRADES	10,624.00
105647	FIBER PANEL UPGRADES	15,612.00
	VENDOR TOTAL:	26,236.00
1684-DRM INC		
105611	ANNUAL TRENCHING AND BORING AG	30,088.00
105612	ANNUAL TRENCHING AND BORING AG	11,753.50
	VENDOR TOTAL:	41,841.50
2071-PROELECTRIC INC		
105608	ELECTRICIAN MAINTENANCE SERVIC	1,020.43
105609	ELECTRICIAN MAINTENANCE SERVIC	2,089.34
105610	ELECTRICIAN MAINTENANCE SERVIC	3,005.49
105613	ELECTRICIAN MAINTENANCE SERVIC	1,450.00
105614	ELECTRICIAN MAINTENANCE SERVIC	1,075.00
	VENDOR TOTAL:	8,640.26
	DIVISION TOTAL:	76,717.76
	DEPARTMENT TOTAL:	76,717.76
	FUND TOTAL:	76,717.76

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	105470	RUG CLEANING	44.07
	105471	RUG CLEANING	44.07
	105475	RUG CLEANING	43.19
		VENDOR TOTAL:	131.33
		DIVISION TOTAL:	131.33
		DEPARTMENT TOTAL:	131.33
		FUND TOTAL:	131.33

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
105643	ELECTRICAL INVENTORY	320.70
	VENDOR TOTAL:	320.70
1197-BORDER STATES ELECTRIC		
105645	ELECTRICAL INVENTORY	493.40
105648	ELECTRICAL INVENTORY	1,170.00
105649	ELECTRICAL INVENTORY	49.44
105650	ELECTRICAL INVENTORY	225.39
	VENDOR TOTAL:	1,938.23
1519-CRUM ELECTRIC SUPPLY COMPANY		
105659	ELECTRICAL INVENTORY	154.65
	VENDOR TOTAL:	154.65
1574-DANA KEPNER COMPANY INC		
105660	WATER INVENTORY	76.00
105661	WATER INVENTORY	1,455.00
	VENDOR TOTAL:	1,531.00
1716-EDGE CONSTRUCTION SUPPLY		
105662	WATER INVENTORY	84.00
	VENDOR TOTAL:	84.00
1870-FLAGSHOOTER LLC		
105665	WATER INVENTORY	305.24
105666	WATER INVENTORY	305.24
	VENDOR TOTAL:	610.48
1422-GILLETTE CONTRACTORS SUPPLY INC		
105653	WATER INVENTORY	330.54
105654	WATER INVENTORY	94.18
105655	WATER INVENTORY	14.76
105656	STREETS INVENTORY	749.92
	VENDOR TOTAL:	1,189.40

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
3975-GRAY MATTER SYSTEMS, LLC		
105670	ELECTRICAL INVENTORY	1,118.21
	VENDOR TOTAL:	1,118.21
1316-MOUNTAIN STATES PIPE & SUPPLY		
105678	WATER INVENTORY	10,260.00
	VENDOR TOTAL:	10,260.00
1479-NEWMAN SIGNS INC		
105679	TRAFFIC SAFETY INVENTORY	508.00
	VENDOR TOTAL:	508.00
1511-NORCO INC		
105681	ELECTRICAL INVENTORY	72.48
105682	ELECTRICAL INVENTORY	84.26
105684	ELECTRICAL INVENTORY	25.26
	VENDOR TOTAL:	182.00
2338-TRAFFIC PARTS INC		
105690	TRAFFIC SAFETY	1,095.00
	VENDOR TOTAL:	1,095.00
2289-WESCO DISTRIBUTION INC		
105691	ELECTRICAL INVENTORY	7,729.65
105692	ELECTRICAL INVENTORY	1,913.60
105693	ELECTRICAL INVENTORY	1,193.62
105694	ELECTRICAL INVENTORY	432.60
105695	ELECTRICAL INVENTORY	307.50
	VENDOR TOTAL:	11,576.97
	DIVISION TOTAL:	30,568.64
	DEPARTMENT TOTAL:	30,568.64

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	105476	RUG CLEANING	30.13
		VENDOR TOTAL:	30.13
2909-INBERG MILLER ENGINEERS			
	105633	90,000 GALLON HYDROVAC PIT	2,472.50
		VENDOR TOTAL:	2,472.50
		DIVISION TOTAL:	2,502.63
		DEPARTMENT TOTAL:	2,502.63
		FUND TOTAL:	33,071.27

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
105637	VM INVENTORY	77.50
105639	VM INVENTORY	487.09
105640	VM INVENTORY	141.22
105641	VM INVENTORY	198.61
105642	VM INVENTORY	37.70
	VENDOR TOTAL:	942.12
3904-CBH CO-OP		
105651	DIESEL FUEL	5,634.00
105652	DIESEL INVENTORY	5,334.00
	VENDOR TOTAL:	10,968.00
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
105663	VM INVENTORY	2,363.93
	VENDOR TOTAL:	2,363.93
1575-HOMAX OIL		
105675	VM INVENTORY	1,044.70
105676	VM INVENTORY	301.28
	VENDOR TOTAL:	1,345.98
3398-JACK'S TRUCK CENTER INC		
105667	VM INVENTORY	323.07
	VENDOR TOTAL:	323.07
1291-MIDLAND IMPLEMENT CO INC		
105677	VM INVENTORY	184.12
	VENDOR TOTAL:	184.12
2123-RECORD SUPPLY INC NAPA		
105686	VM INVENTORY	75.36
105687	VM INVENTORY	20.49

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2123-RECORD SUPPLY INC NAPA		
105688	VM INVENTORY	77.22
	VENDOR TOTAL:	173.07
	DIVISION TOTAL:	16,300.29
	DEPARTMENT TOTAL:	16,300.29

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
105381	PARTS	21.99
105382	PARTS	11.60
105536	TRUCK BED SHELF KIT	166.16
	VENDOR TOTAL:	199.75
1328-ADVANCE AUTO PARTS		
105362	PARTS	8.03
105363	PARTS	24.49
105364	PARTS	4.82
105365	PARTS	3.11
105366	PARTS	120.88
105526	PARTS	68.32
105527	PARTS	113.89
105528	PARTS	17.18
	VENDOR TOTAL:	360.72
1040-ALSCO		
105404	UNIFORM CLEANING	48.23
105405	PARTS	45.63
	VENDOR TOTAL:	93.86
1044-AMERI-TECH EQUIPMENT COMPANY		
105533	PARTS	223.19
	VENDOR TOTAL:	223.19
1167-BIG HORN TIRE INC		
105378	TIRE LABOR	320.00
105390	TIRE LABOR	47.00
105558	TIRE REPAIR	21.00
105559	TIRE LABOR	41.00
	VENDOR TOTAL:	429.00
1171-BIGHORN HYDRAULICS INC		
105392	PARTS	22.00

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
105538	PARTS	71.31
105539	PARTS	33.21
105540	PARTS	149.50
105541	PARTS	254.85
	VENDOR TOTAL:	530.87
1178-BJ NELSON/NELSON AUTO GLASS		
105391	WINDSHIELD REPAIR	288.65
	VENDOR TOTAL:	288.65
1397-COLLINS COMMUNICATIONS INC		
105403	PARTS	41.67
	VENDOR TOTAL:	41.67
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
105534	PARTS	930.75
	VENDOR TOTAL:	930.75
1848-FASTENAL COMPANY		
105397	PARTS	21.52
105398	PARTS	7.00
105399	PARTS	4.31
105400	PARTS	14.97
105401	PARTS	13.54
105546	PARTS	3.50
105547	PARTS	131.94
	VENDOR TOTAL:	196.78
4144-FLOW TECH FUELING, LLC		
105406	EMPTY PINE RIDGE GENSET FUEL TANK	143.75
105407	EMPTY WASTE WATER GENSET FUEL TANKS	478.75
	VENDOR TOTAL:	622.50

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1516-HP INC		
105674	REPLACEMENT PRINTERS	290.00
	VENDOR TOTAL:	290.00
3964-INLAND TRUCK PARTS		
105384	PARTS	78.11
105386	PARTS	59.46
105387	PARTS	1.37
105388	PARTS	74.16
105548	PARTS	3,950.00
105549	PARTS	117.84
105550	CORE RETURN	-1,000.00
105551	PARTS	110.69
	VENDOR TOTAL:	3,391.63
3398-JACK'S TRUCK CENTER INC		
105393	PARTS	521.11
105394	PARTS	113.10
105552	PARTS	85.10
105553	PARTS	285.66
105554	PARTS	40.45
105555	PARTS	28.88
105556	PARTS	45.92
	VENDOR TOTAL:	1,120.22
4197-MAD TRANSPORTATION AND TOWING LLC		
105395	TOW	80.00
	VENDOR TOTAL:	80.00
3295-MCNEILUS TRUCK & MANUFACTURING		
105396	PARTS	211.28
	VENDOR TOTAL:	211.28

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
105535	TESTING	78.00
	VENDOR TOTAL:	78.00
1482-NEWS RECORD		
105477	JANUARY 2020 LEGAL ADVERTISING	856.00
	VENDOR TOTAL:	856.00
1511-NORCO INC		
105557	PARTS	21.68
	VENDOR TOTAL:	21.68
2123-RECORD SUPPLY INC NAPA		
105346	PARTS	62.47
105347	PARTS	13.85
105348	PARTS	47.98
105349	RETURNED PARTS	-47.98
105350	PARTS	47.98
105351	PARTS	35.04
105352	PARTS	79.96
105353	PARTS	21.96
105354	PARTS	87.49
105355	PARTS	45.62
105356	PARTS	38.36
105357	RETURN	-189.56
105358	PARTS	189.56
105359	PARTS	8.98
105360	PARTS	7.03
105361	PARTS	56.58
105514	PARTS	2.45
105515	PARTS	64.18
105516	PARTS	4.60

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
105517	PARTS	17.01
105518	PARTS	5.99
105519	PARTS	101.19
105520	PARTS	14.98
105521	PARTS	44.85
105522	PARTS	10.64
105523	PARTS	37.70
105524	PARTS	37.99
105525	PARTS	284.45
	VENDOR TOTAL:	1,131.35
1801-SIGNBOSS LLC		
105537	DECALS	375.00
	VENDOR TOTAL:	375.00
2315-THUNDER BASIN FORD LLC		
105375	PARTS	98.00
105376	PARTS	63.96
105377	PARTS	29.16
105545	PARTS	164.95
	VENDOR TOTAL:	356.07
2320-TITAN MACHINERY INC		
105373	PARTS	2,493.37
105374	PARTS	102.00
105542	PARTS	344.62
105543	PARTS	277.15
105544	PARTS	158.63
	VENDOR TOTAL:	3,375.77
2309-WHITE'S FRONTIER MOTORS		
105367	PARTS	13.08
105368	PARTS	32.32

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
105511	PARTS		143.96
105512	PARTS		119.46
105513	PARTS		145.89
VENDOR TOTAL:			454.71
2386-WYOMING MARINE			
105379	PARTS		82.68
105380	PARTS		6.99
VENDOR TOTAL:			89.67
DIVISION TOTAL:			15,749.12
DEPARTMENT TOTAL:			15,749.12
FUND TOTAL:			32,049.41

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
4213-BEAR COMMUNICATIONS INC			
105371	PARTS		1,383.00
105372	PARTS		1,318.00
105532	RETURN PART		-117.00
		VENDOR TOTAL:	2,584.00
		DIVISION TOTAL:	2,584.00
		DEPARTMENT TOTAL:	2,584.00
		FUND TOTAL:	2,584.00
		GRAND TOTAL:	1,194,961.28