

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	107175	RESTITUTION PAYMENT FROM CHARLES JENNINGS	30.00
	107176	BOND REFUND	100.00
	107177	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	107178	RESTITUTION PAYMENT FROM CALEB HUYCK	50.00
	107179	RESTITUTION PAYMENT FROM TRISTEN HANDO	1,099.00
	107180	RESTITUTION PAYMENT FROM JEREMIAH MILLS	50.00
	107181	RESTITUTION PAYMENT FROM THOMAS LINCOLN	100.00
	107182	RESTITUTION PAYMENT FROM JACKIE WILLIAMS	150.00
	107183	RESTITUTION PAYMENT FROM LARYSSA ALMEN	100.00
	107184	RESTITUTION PAYMENT FROM BRIAN FISHER	100.00
	107185	RESTITUTION PAYMENT FROM SARAH THOMAS	100.84
		VENDOR TOTAL:	1,979.84
1511-NORCO INC			
	107379	CUSTODIAL INVENTORY	266.58
	107381	CUSTODIAL INVENTORY	593.91
	107382	CUSTODIAL INVENTORY	141.48
	107383	CUSTODIAL INVENTORY	129.50
	107384	CUSTODIAL INVENTORY	335.70
	107385	CUSTODIAL INVENTORY	134.28
	107386	CUSTODIAL INVENTORY	804.30
	107387	CUSTODIAL INVENTORY	358.40
	107388	CUSTODIAL INVENTORY	162.56
	107391	CUSTODIAL INVENTORY	408.66
	107393	CUSTODIAL INVENTORY	94.90
	107394	CUSTODIAL INVENTORY	120.49
	107395	CUSTODIAL INVENTORY	52.35
	107396	CUSTODIAL SUPPLIES	321.02
	107397	CUSTODIAL SUPPLIES	41.49
	107399	CUSTODIAL INVENTORY	95.62

Expenditure Approval Report
Check Approval Date of 04/07/2020



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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	4,061.24
2066-SOURCE OFFICE PRODUCTS			
107408	OS INVENTORY		672.73
107409	OS INVENTORY		33.86
107410	OS INVENTORY		162.36
107411	OS INVENTORY		699.70
107412	OS INVENTORY		654.44
		VENDOR TOTAL:	2,223.09
		DIVISION TOTAL:	8,264.17
		DEPARTMENT TOTAL:	8,264.17

Expenditure Approval Report

Check Approval Date of 04/07/2020



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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
107041	CONGRESSIONAL FACT FINDING TRIP SPONSORSHIP	10,000.00
	VENDOR TOTAL:	10,000.00
3369-POSTAL PROS SOUTHWEST INC		
107224	2020 CENSUS INSERT	1,822.50
107225	2020 CENSUS INSERT	783.00
	VENDOR TOTAL:	2,605.50
2050-PRIME RIB RESTAURANT		
107166	COUNCIL RETREAT	490.93
	VENDOR TOTAL:	490.93
3827-TAMI WALDNER		
107164	COUNCIL MEETING DINNER	195.00
107165	COUNCIL MEETING DINNER	185.00
	VENDOR TOTAL:	380.00
2441-TARGET SIGN COMPANY INC		
107042	CENSUS ADVERTISING	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	14,476.43
02-ADMINISTRATION		
3880-MARK CHRISTENSEN		
107122	ADVERTISING	525.00
107123	ADVERTISING	800.00
	VENDOR TOTAL:	1,325.00
	DIVISION TOTAL:	1,325.00
04-SPECIAL PROJECTS		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
107019	FEBRUARY 2020 WELLNESS SCREENINGS	930.00
	VENDOR TOTAL:	930.00

Expenditure Approval Report

Check Approval Date of 04/07/2020



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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
106937	HERITAGE CENTER/ENERGY HALL REMODEL	205,472.42
	VENDOR TOTAL:	205,472.42
	DIVISION TOTAL:	206,402.42
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
107167	JUDGES ROBE CLEANING	26.38
	VENDOR TOTAL:	26.38
2483-CAMPBELL COUNTY SHERIFF		
107016	FEBRUARY 2020 PRISONER BILLING	2,500.00
	VENDOR TOTAL:	2,500.00
4003-MICHAEL STULKEN		
107129	DEFENSE ATTORNEY	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	2,556.38
	DEPARTMENT TOTAL:	224,760.23

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	107172	CITY COURT PROSECUTOR	6,210.00
		VENDOR TOTAL:	6,210.00
		DIVISION TOTAL:	6,210.00
		DEPARTMENT TOTAL:	6,210.00

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	107020	PRE-EMPLOYMENT TESTING	38.00
	107118	PRE-EMPLOYMENT TESTING	38.00
	107249	RANDOM DRUG SCREENINGS	432.00
		VENDOR TOTAL:	508.00
4196-HAND THERAPY OF WYOMING			
	107021	RETURN TO WORK SCREENING	250.00
	107119	PREWORK SCREEN	115.00
		VENDOR TOTAL:	365.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	107170	BACKGROUND CHECKS	162.60
		VENDOR TOTAL:	162.60
		DIVISION TOTAL:	1,035.60
		DEPARTMENT TOTAL:	1,035.60

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
106960	CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY2019	530.00
	VENDOR TOTAL:	530.00
	DIVISION TOTAL:	530.00
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
107105	FEBRUARY 2020 COLLECTIONS	251.47
	VENDOR TOTAL:	251.47
3369-POSTAL PROS SOUTHWEST INC		
106969	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,333.54
106970	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,788.44
	VENDOR TOTAL:	6,121.98
	DIVISION TOTAL:	6,373.45
31-CITY CLERK/PRINT SHOP		
2182-U S POSTAL SERVICE		
107171	PD ANNUAL BUSINESS REPLY SERVICE PERMIT #2001	725.00
	VENDOR TOTAL:	725.00
	DIVISION TOTAL:	725.00
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
107235	CELLULAR	2,183.93
	VENDOR TOTAL:	2,183.93
2590-AVOLVE SOFTWARE CORPORATION		
107263	EPLANS PROJECTDOX	12,755.95
	VENDOR TOTAL:	12,755.95
1358-CENTURYLINK		
106932	LONG DISTANCE	129.04
	VENDOR TOTAL:	129.04
2625-CHARTER MEDIA		
107237	INTERNET	620.31
	VENDOR TOTAL:	620.31

Expenditure Approval Report
Check Approval Date of 04/07/2020



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001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
106947	ACCESS CONTROL CARDS	705.00
	VENDOR TOTAL:	705.00
4149-CONVERGEONE INC		
107341	REPLACEMENT SWITCHES	162,472.64
	VENDOR TOTAL:	162,472.64
1518-CROSS MATCH TECHNOLOGIES INC		
107234	MAINTENANCE	2,874.41
	VENDOR TOTAL:	2,874.41
3958-GLOBAL KNOWLEDGE TRAINING LLC		
107349	CISCO FIREPOWER TRAINING	3,600.00
107350	CISCO FIREPOWER TRAINING	3,600.00
	VENDOR TOTAL:	7,200.00
1821-IT OUTLET INC		
107241	CONFERENCE PHONE POE ADAPTERS	253.86
107364	REPLACEMENT TELEPHONE SERVER & PHONES	16,054.00
107367	NETWORK ATTACHED STORAGE	69,322.00
107368	REPLACEMENT SWITCHES	13,265.00
	VENDOR TOTAL:	98,894.86
2222-VERIZON WIRELESS		
107236	CELLULAR	3,662.18
	VENDOR TOTAL:	3,662.18
	DIVISION TOTAL:	291,498.32
	DEPARTMENT TOTAL:	299,126.77

Expenditure Approval Report
Check Approval Date of 04/07/2020



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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1016-ADAMSON POLICE PRODUCTS			
	107011	GAS ORDER - SPECIAL OPS	1,406.25
		VENDOR TOTAL:	1,406.25
2483-CAMPBELL COUNTY SHERIFF			
	107016	FEBRUARY 2020 PRISONER BILLING	3,000.00
		VENDOR TOTAL:	3,000.00
1368-CHILDREN'S HOME SOCIETY			
	107014	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	150.00
1381-CITY OF GILLETTE			
	107115	PETTY CASH REIMBURSEMENT	12.25
		VENDOR TOTAL:	12.25
2597-CRAIG FURMAN			
	107008	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1916-GALLS INC			
	106938	MCNAY EQUIPMENT	478.10
	106939	PATROL PANTS	1,321.38
	107007	UNIFORM PANTS	1,224.06
		VENDOR TOTAL:	3,023.54
1618-JERRY DEXTER			
	107009	TOW	85.00
		VENDOR TOTAL:	85.00
4197-MAD TRANSPORTATION AND TOWING LLC			
	106945	TOW	200.00
	106946	TOW	90.00
		VENDOR TOTAL:	290.00
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	107012	TRAINING - CHARLES AND HARPER	2,969.00

Expenditure Approval Report

Check Approval Date of 04/07/2020



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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
107013	PD AND DISPATCH TRAINING	325.00
	VENDOR TOTAL:	3,294.00
	DIVISION TOTAL:	11,311.04
41-DISPATCH		
2229-SUZI'S TROPHIES & AWARDS		
107244	DISPATCH NAME PLATE	3.35
	VENDOR TOTAL:	3.35
2437-WYOMING LAW ENFORCEMENT ACADEMY		
107013	PD AND DISPATCH TRAINING	650.00
	VENDOR TOTAL:	650.00
	DIVISION TOTAL:	653.35
42-VOCALAWA		
1014-DAVE LUERAS		
107017	LOCK MAINTENANCE	144.00
	VENDOR TOTAL:	144.00
	DIVISION TOTAL:	144.00
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
107023	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	548.84
	VENDOR TOTAL:	548.84
	DIVISION TOTAL:	548.84
	DEPARTMENT TOTAL:	12,657.23

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	107043	CREDIT - OVERPAYMENT	-15.70
	107093	RUG CLEANING	48.76
		VENDOR TOTAL:	33.06
3379-BLACK HILLS ENERGY			
	107031	NATURAL GAS - 950 W WARLOW DR	202.16
	107032	NATURAL GAS - 808 W WARLOW DR	305.70
	107033	NATURAL GAS - 201 E 5TH ST	2,590.04
		VENDOR TOTAL:	3,097.90
1397-COLLINS COMMUNICATIONS INC			
	107094	SMOKE DETECTOR ANIMAL CONTROL	385.42
		VENDOR TOTAL:	385.42
1844-FARMER BROTHERS COMPANY			
	107090	COFFEE AT CITY HALL	262.80
	107103	COFFEE AT CITY HALL	15.90
		VENDOR TOTAL:	278.70
1947-GILLETTE WINNELSON COMPANY			
	106948	REPLACE FAUCET AT CITY HALL RESTROOM	108.64
		VENDOR TOTAL:	108.64
1511-NORCO INC			
	107169	CLEANING SUPPLIES FOR CITY FACILITIES	121.55
		VENDOR TOTAL:	121.55
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	107095	3RD FLOOR ROOF TOP AC UNIT	3,690.00
	107138	REPAIR CITY HALL IT HAVC UNIT TELECOM ROOM	1,723.60
	107139	REPAIR HUMIDIFIER CITY HALL HVAC SYSTEM	5,930.00
	107280	HVAC MAINTENANCE CONTRACT	5,523.92
		VENDOR TOTAL:	16,867.52
		DIVISION TOTAL:	20,892.79

Expenditure Approval Report

Check Approval Date of 04/07/2020



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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
107040	CONTRACTED SPORTS FIELD SCHEDULER	373.75
	VENDOR TOTAL:	373.75
	DIVISION TOTAL:	373.75
51-PARKS		
1040-ALSCO		
106961	UNIFORM CLEANING	5.60
106962	UNIFORM CLEANING	32.40
107100	UNIFORM CLEANING	5.60
107101	UNIFORM CLEANING	32.40
	VENDOR TOTAL:	76.00
3379-BLACK HILLS ENERGY		
107025	NATURAL GAS - 2909 S DOUGLAS HWY	274.52
	VENDOR TOTAL:	274.52
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
107208	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
1943-GILLETTE STEEL CENTER		
107099	STEEL FOR JIG AT WESTSIDE PARK	40.00
	VENDOR TOTAL:	40.00
1821-IT OUTLET INC		
107366	REPLACEMENT TOUGHBOOK-TABLETS	6,142.00
	VENDOR TOTAL:	6,142.00
2035-POWDER RIVER ENERGY CORPORATION		
106958	ELECTRIC - CRESTVIEW PARK	35.00
106959	ELECTRIC - ANTELOPE VALLEY PARK	35.00
	VENDOR TOTAL:	70.00
3827-TAMI WALDNER		
107168	PARKS BOARD DINNER	97.50
	VENDOR TOTAL:	97.50
	DIVISION TOTAL:	6,706.52

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
3885-SAWTOOTH MATERIALS		
107406	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	547.20
107407	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	592.80
	VENDOR TOTAL:	1,140.00
	DIVISION TOTAL:	1,140.00
54-STREETS		
1040-ALSCO		
106953	UNIFORM CLEANING	51.60
107097	UNIFORM CLEANING	51.60
	VENDOR TOTAL:	103.20
3592-BADGER DAYLIGHTING CORP		
106955	DE-ICING ALLEN AVE CULVERT	1,324.50
	VENDOR TOTAL:	1,324.50
3379-BLACK HILLS ENERGY		
107022	NATURAL GAS - 800 N BURMA AVE BLD 414	553.38
	VENDOR TOTAL:	553.38
4223-BLADES GROUP, LLC		
106952	ROCK ASPHALT	1,116.00
	VENDOR TOTAL:	1,116.00
1614-DESERT MOUNTAIN CORPORATION		
107252	FY 19-20 ICE SLICER	4,017.68
107253	FY 19-20 ICE SLICER	5,053.62
107254	FY 19-20 ICE SLICER	5,711.20
107257	FY 19-20 ICE SLICER	5,887.88
107258	FY 19-20 ICE SLICER	5,862.96
107259	FY 19-20 ICE SLICER	5,824.21
107260	FY 19-20 ICE SLICER	5,680.24
107261	FY 19-20 ICE SLICER	5,567.68
107262	FY 19-20 ICE SLICER	5,708.97
107264	FY 19-20 ICE SLICER	5,850.17

Expenditure Approval Report
Check Approval Date of 04/07/2020



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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	107265	FY 19-20 ICE SLICER	5,650.74
	107266	FY 19-20 ICE SLICER	5,850.08
	107267	FY 19-20 ICE SLICER	5,634.13
	107268	FY 19-20 ICE SLICER	5,830.51
	107269	FY 19-20 ICE SLICER	5,653.32
	107270	FY 19-20 ICE SLICER	5,881.53
	107271	FY 19-20 ICE SLICER	5,758.33
	107272	FY 19-20 ICE SLICER	5,853.85
	107294	FY 19-20 ICE SLICER	5,555.70
		VENDOR TOTAL:	106,832.80
1897-ONE CALL OF WYOMING COPR			
	107279	ONE-CALL OF WYOMING	22.75
		VENDOR TOTAL:	22.75
2035-POWDER RIVER ENERGY CORPORATION			
	106930	ELECTRIC - CRESTVIEW STREET LIGHTS	215.49
	106931	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	531.28
		VENDOR TOTAL:	746.77
1802-SIMON CONTRACTORS			
	106956	ROAD BASE FOR REPAIRS	261.11
	107098	"L" BASE FOR STREET REPAIR	203.94
		VENDOR TOTAL:	465.05
		DIVISION TOTAL:	111,164.45
		DEPARTMENT TOTAL:	140,277.51

Expenditure Approval Report
Check Approval Date of 04/07/2020



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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2432-WYOMING DEPT OF TRANSPORTATION		
107127	URBAN SYSTEMS RECON REPORT	251.06
	VENDOR TOTAL:	251.06
	DIVISION TOTAL:	251.06
61-BUILDING INSPECTION		
3968-ANNE ZOLLINGER		
106954	BOE LUNCH	207.00
	VENDOR TOTAL:	207.00
55555-MISC EMPLOYEE VENDOR		
107174	TRAVEL REIMBURSEMENT	192.96
	VENDOR TOTAL:	192.96
	DIVISION TOTAL:	399.96
	DEPARTMENT TOTAL:	651.02
	FUND TOTAL:	692,982.53

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2909-INBERG MILLER ENGINEERS			
	107316	ALLEY PMS 2020	3,152.50
		VENDOR TOTAL:	3,152.50
3885-SAWTOOTH MATERIALS			
	107406	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	5,692.80
	107407	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	6,167.20
		VENDOR TOTAL:	11,860.00
2432-WYOMING DEPT OF TRANSPORTATION			
	107312	GARNER LAKE/BOXELDER RD TRAFF	87.67
		VENDOR TOTAL:	87.67
		DIVISION TOTAL:	15,100.17
		DEPARTMENT TOTAL:	15,100.17
		FUND TOTAL:	15,100.17

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
107301	GILLETTE MADISON PIPELINE PROJ	15,982.00
	VENDOR TOTAL:	15,982.00
1559-DOWL LLC		
107305	GILLETTE REGIONAL WATER SUPPLY	3,701.88
107307	GILLETTE REGIONAL WATER SUPPLY	11,186.25
	VENDOR TOTAL:	14,888.13
1852-FEDERAL EXPRESS CORPORATION		
107248	MISC SHIPPING	52.71
	VENDOR TOTAL:	52.71
1450-HDR ENGINEERING INC		
107304	GILLETTE REGIONAL WATER SUPPLY	26,828.79
107306	GILLETTE REGIONAL WATER SUPPLY	7,625.84
107308	GRWSP - PH 2 DISTRICT EXTENSIO	3,584.10
	VENDOR TOTAL:	38,038.73
1589-HOT IRON		
107303	GRWSP - PH II - 8-MILE	98,684.61
107314	GILLETTE REGIONAL WATER SUPPLY	38,458.05
	VENDOR TOTAL:	137,142.66
1779-SECURITY STATE BANK		
107315	GILLETTE REGIONAL WATER - PH	4,273.12
	VENDOR TOTAL:	4,273.12
	DIVISION TOTAL:	210,377.35
	DEPARTMENT TOTAL:	210,377.35
	FUND TOTAL:	210,377.35

Expenditure Approval Report

Check Approval Date of 04/07/2020



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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	107235	CELLULAR	935.97
		VENDOR TOTAL:	935.97
1358-CENTURYLINK			
	106932	LONG DISTANCE	57.97
		VENDOR TOTAL:	57.97
2625-CHARTER MEDIA			
	107237	INTERNET	278.69
		VENDOR TOTAL:	278.69
2222-VERIZON WIRELESS			
	107236	CELLULAR	3,811.65
		VENDOR TOTAL:	3,811.65
2406-XEROX CORPORATION			
	107124	METER READ	43.65
		VENDOR TOTAL:	43.65
		DIVISION TOTAL:	5,127.93
71-ELECTRICAL ENGINEERING			
1447-ANIXTER POWER SOLUTIONS			
	106966	FR CLOTHING	409.99
	106967	FR CLOTHING	247.50
	106968	FR CLOTHING	135.00
		VENDOR TOTAL:	792.49
		DIVISION TOTAL:	792.49
		DEPARTMENT TOTAL:	5,920.42
		FUND TOTAL:	5,920.42

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
107096	UNIFORM CLEANING	38.14
107136	UNIFORM CLEANING	38.14
	VENDOR TOTAL:	76.28
2434-AMERICAN WELDING & GAS INC		
107102	CYLINDER RENT	31.96
	VENDOR TOTAL:	31.96
3894-CAMPBELL COUNTY LANDFILL		
107088	FEBRUARY 2020 STREETS LANDFILL	27.00
107089	FEBRUARY 2020 LANDFILL	62,335.50
	VENDOR TOTAL:	62,362.50
1821-IT OUTLET INC		
107366	REPLACEMENT TOUGHBOOK-TABLETS	3,071.00
	VENDOR TOTAL:	3,071.00
2329-TOTER INC		
107420	LIDS FOR ROLLOUTS	2,094.50
	VENDOR TOTAL:	2,094.50
2303-WESTERN WASTE SOLUTIONS INC		
107250	RECYCLING	3,760.00
	VENDOR TOTAL:	3,760.00
	DIVISION TOTAL:	71,396.24
	DEPARTMENT TOTAL:	71,396.24
	FUND TOTAL:	71,396.24

Expenditure Approval Report

Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	107143	UNIFORM CLEANING	19.35
	107144	UNIFORM CLEANING	19.35
		VENDOR TOTAL:	38.70
1447-ANIXTER POWER SOLUTIONS			
	107322	AMI PROJECT SWITCH FOR VERSA COLLECTOR	459.75
		VENDOR TOTAL:	459.75
3379-BLACK HILLS ENERGY			
	107029	NATURAL GAS - 200 ROCK RD GEN	30.95
	107030	NATURAL GAS - 816 W WARLOW DR	537.17
		VENDOR TOTAL:	568.12
1381-CITY OF GILLETTE			
	107115	PETTY CASH REIMBURSEMENT	46.08
		VENDOR TOTAL:	46.08
1574-DANA KEPNER COMPANY INC			
	107228	PARTS	1,039.75
		VENDOR TOTAL:	1,039.75
1792-ENERGY LABORATORIES INC			
	107227	TESTING	88.00
		VENDOR TOTAL:	88.00
1852-FEDERAL EXPRESS CORPORATION			
	107246	MISC SHIPPING	191.16
		VENDOR TOTAL:	191.16
1892-FRANDSON SAFETY INC			
	107229	MULTI-GAS MONITOR CALIBRATION	132.00
		VENDOR TOTAL:	132.00
1991-HACH COMPANY			
	106974	PARTS	322.80
	107141	PARTS	145.58
		VENDOR TOTAL:	468.38

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1450-HDR ENGINEERING INC		
107309	PUMP STATION NO 1 UPGRADE	16,250.29
	VENDOR TOTAL:	16,250.29
1821-IT OUTLET INC		
107256	AMI COLLECTOR SWITCH	497.50
107366	REPLACEMENT TOUGHBOOK-TABLETS	3,071.00
	VENDOR TOTAL:	3,568.50
1312-MORRISON MAIERLE INC		
107310	EPA SANITARY SURVEY TANK REPAI	6,688.75
	VENDOR TOTAL:	6,688.75
1424-MUNICIPAL TREATMENT EQUIPMENT		
107230	PARTS	39.79
	VENDOR TOTAL:	39.79
1897-ONE CALL OF WYOMING COPR		
107279	ONE-CALL OF WYOMING	22.75
	VENDOR TOTAL:	22.75
2005-PETE LIEN & SONS INC		
107116	CONCRETE	866.00
107117	CONCRETE	866.00
	VENDOR TOTAL:	1,732.00
2035-POWDER RIVER ENERGY CORPORATION		
107146	ELECTRIC - BOOSTER STATION REDHILLS SUBD	176.22
107147	ELECTRIC - MADISON REHAB CPS #7	48.70
107148	ELECTRIC - OVERBROOK	120.97
107149	ELECTRIC - RAFTER D	126.35
107150	ELECTRIC - SOUTHFORK	128.36
107151	ELECTRIC - AVISD	118.36
107152	ELECTRIC - COOK RD	131.30
107153	ELECTRIC - FORCE RD CONTROL BLDG	94.08

Expenditure Approval Report

Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	107154	ELECTRIC - SERVICE CONTROL BUILDING	128.28
	107155	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	107156	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	107158	ELECTRIC - CPS #1	46.00
	107160	ELECTRIC - CPS #2	39.87
	107161	ELECTRIC - CPS #3	44.00
	107162	ELECTRIC - MADISON REHAB CPS #4	42.90
	107163	ELECTRIC - BENNOR ESTATES	121.63
		VENDOR TOTAL:	1,437.02
2125-RED TIGER WELL SERVICE			
	107142	SUBMERSIBLE PRESSURE TRANSDUCERS	9,071.19
		VENDOR TOTAL:	9,071.19
1802-SIMON CONTRACTORS			
	107140	1" CLEAN LIMESTONE	201.25
		VENDOR TOTAL:	201.25
3827-TAMI WALDNER			
	107126	WATER PROCLAMATION RECOGNITION BREAKFAST	140.00
		VENDOR TOTAL:	140.00
4143-TANTALUS SYSTEMS INC			
	107226	MARCH 2020 PILOT HOSTING SERVICES	500.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	42,683.48
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	107028	NATURAL GAS	86.60
		VENDOR TOTAL:	86.60
		DIVISION TOTAL:	86.60
		DEPARTMENT TOTAL:	42,770.08
		FUND TOTAL:	42,770.08

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
106899	UE 31566 3603 LUNAR	48.49
106900	UE 27610 1101 DESERT HILLS	39.43
106901	UE 18316 1011 CHURCH	29.86
106902	UE 4362 2205 EMERSON	47.81
106903	UE 21070 4313 BERTHA	87.59
106904	UE 34970 3503 BLUE	53.24
106905	UE 11834 103 FOX	144.04
106906	UE 14062 401 LARAMIE	71.40
106907	UE 1528 202 WARREN	133.06
106908	UE 25870 648 LAKELAND HILLS	127.11
106909	UE 1552 206 GILLETTE	46.93
106910	UE 15144 67 CONSTITUTION	102.69
106911	UE 39794 3917 ARIEL	141.99
106912	UE 17034 2 SIERRA	113.00
106913	UE 17880 1024 ELON	128.32
106914	UE 26108 306 SUNFLOWER	39.90
106917	UE 4554 2349 MAHOGANY	190.95
106918	UE 3170 305 COTTONWOOD	127.85
106919	UE 35238 707 EXPRESS	184.99
106920	UE 32614 4524 RUNNING W	150.64
106921	UE 3334 500 OR	299.20
106922	UE 26198 1215 MIDDLE FORK	172.41
106923	UE 4534 2325 MAHOGANY	125.01
106924	UE 15238 56 CONSTITUTION	54.20
106925	UE 32912 4536 RUNNING W	175.58
106926	UE 12782 3102 FOOTHILLS	171.16
107130	UE 21070 4313 BERTHA	61.93
107131	UE 5002 201 WALNUT	18.24
107132	UE 3774 201 BOXELDER	12.37

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	107133	UE 17034 2 SIERRA	55.98
	107134	UE 13938 207 SUNSET	48.53
	107204	UE 32680 4526 RUNNING W	89.44
	107205	UE 33724 824 GURLEY	177.00
	107206	UE 9528 532 OREGON	89.66
	107207	UE 42396 218 COLLEGE PARK	60.46
VENDOR TOTAL:			3,620.46
DIVISION TOTAL:			3,620.46
DEPARTMENT TOTAL:			3,620.46

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
107322	AMI PROJECT SWITCH FOR VERSA COLLECTOR	459.75
	VENDOR TOTAL:	459.75
3379-BLACK HILLS ENERGY		
107024	NATURAL GAS - 940 W WARLOW DR	303.94
	VENDOR TOTAL:	303.94
3004-DEPARTMENT OF ENERGY		
107018	FEBRUARY 2020 WAPA ENERGY	44,328.35
	VENDOR TOTAL:	44,328.35
1852-FEDERAL EXPRESS CORPORATION		
107247	MISC SHIPPING	152.32
	VENDOR TOTAL:	152.32
1892-FRANDSON SAFETY INC		
107232	MULTI-GAS MONITOR CALBIRATION	22.00
	VENDOR TOTAL:	22.00
1821-IT OUTLET INC		
107256	AMI COLLECTOR SWITCH	497.50
	VENDOR TOTAL:	497.50
1264-MCM GENERAL CONTRACTORS		
107274	ANNUAL TRENCHING AND BORING AG	4,728.58
107276	ANNUAL TRENCHING AND BORING AG	41,016.70
107277	ANNUAL TRENCHING AND BORING AG	671.88
107278	ANNUAL TRENCHING AND BORING AG	39,126.61
	VENDOR TOTAL:	85,543.77
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
107233	SAFETY TRAINING ROLLIN/CASEY	500.00
	VENDOR TOTAL:	500.00
1897-ONE CALL OF WYOMING COPR		
107279	ONE-CALL OF WYOMING	23.25
	VENDOR TOTAL:	23.25

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2033-POWDER RIVER CONSTRUCTION		
106928	CRUSHED CONCRETE	1,325.42
	VENDOR TOTAL:	1,325.42
2035-POWDER RIVER ENERGY CORPORATION		
107128	FEBRUARY 2020 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
107281	ANNUAL MISCELLANEOUS ELECTRICAL	927.60
107282	ANNUAL MISCELLANEOUS ELECTRICAL	1,327.35
107283	ANNUAL MISCELLANEOUS ELECTRICAL	564.56
107286	ELECTRICIAN MAINTENANCE SERVIC	270.00
107290	ANNUAL MISCELLANEOUS ELECTRICAL	771.05
107291	ANNUAL MISCELLANEOUS ELECTRICAL	898.45
107293	ELECTRICIAN MAINTENANCE SERVIC	930.00
	VENDOR TOTAL:	5,689.01
2114-RAILROAD MANAGEMENT CO LLC		
107231	RAILROAD POWER LINE EASEMENT	4,362.10
	VENDOR TOTAL:	4,362.10
2198-STUART C IRBY CO		
107273	RUBBER GOODS MAINTENANCE	359.32
	VENDOR TOTAL:	359.32
4143-TANTALUS SYSTEMS INC		
107226	MARCH 2020 PILOT HOSTING SERVICES	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	149,316.73
	DEPARTMENT TOTAL:	149,316.73
	FUND TOTAL:	152,937.19

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
106916	UE 32182 715 ROCKING T	5.31
	VENDOR TOTAL:	5.31
	DIVISION TOTAL:	5.31
	DEPARTMENT TOTAL:	5.31

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
106933	UNIFORM CLEANING	138.90
107112	UNIFORM CLEANING	140.19
107243	UNIFORM CLEANING	138.90
	VENDOR TOTAL:	417.99
3379-BLACK HILLS ENERGY		
107034	NATURAL GAS - 4520 UNIVERSITY RD	34.48
107035	NATURAL GAS - 1700 PLUM CREEK	22.69
107036	NATURAL GAS - 3101 S GARNER LAKE RD	6,098.93
	VENDOR TOTAL:	6,156.10
1211-BRENNTAG PACIFIC, INC		
106972	PARTS	13,023.40
	VENDOR TOTAL:	13,023.40
3904-CBH CO-OP		
107337	WW DIESEL ORDER	2,467.15
	VENDOR TOTAL:	2,467.15
1387-CLEMENT COMMUNICATIONS INC		
106965	SAFE ATTITUDE POSTER PROGRAM	228.28
	VENDOR TOTAL:	228.28
1792-ENERGY LABORATORIES INC		
106964	TESTING	24.50
106975	TESTING	58.25
107107	TESTING	24.50
107108	TESTING	2,362.50
107109	TESTING	32.00
107110	TESTING	24.50
107111	TESTING	22.00
	VENDOR TOTAL:	2,548.25

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1852-FEDERAL EXPRESS CORPORATION		
107246	MISC SHIPPING	32.23
	VENDOR TOTAL:	32.23
2778-GW CONSTRUCTION, LLC		
106971	SEWER MAINTENANCE	3,840.00
	VENDOR TOTAL:	3,840.00
1450-HDR ENGINEERING INC		
107311	WWTF HEADWORKS IMPROVEMENTS PR	9,653.75
	VENDOR TOTAL:	9,653.75
1821-IT OUTLET INC		
107365	REPLACEMENT PHONES	2,850.00
107366	REPLACEMENT TOUGHBOOK-TABLETS	3,071.00
	VENDOR TOTAL:	5,921.00
2866-JOHN'S WELDING AND FABRICATION LLC		
107135	PLATFORM FOR NEW DIESEL TANK	4,031.82
	VENDOR TOTAL:	4,031.82
4140-NATIONAL TURBINE CORP		
107372	WW - BLOWERS, INDUSTRIAL TYPE	20,186.00
	VENDOR TOTAL:	20,186.00
2873-NORTHROP BOILER WORKS, LLC		
107113	PREVENTATIVE MAINTENANCE ON CLEAVER BROOKS BOILERS	6,543.59
	VENDOR TOTAL:	6,543.59
1897-ONE CALL OF WYOMING COPR		
107279	ONE-CALL OF WYOMING	22.75
	VENDOR TOTAL:	22.75
2035-POWDER RIVER ENERGY CORPORATION		
106935	ELECTRIC - GIL SEWAGE MTR STA	55.51
106936	ELECTRIC - LIFT PUMPS	1,077.49
	VENDOR TOTAL:	1,133.00

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
106934	BOILER REPAIRS		604.23
106973	REPAIRS		411.00
107106	UNPLUG DRAIN		271.43
VENDOR TOTAL:			1,286.66
3827-TAMI WALDNER			
107125	WW PROCLAMATION RECOGNITION BREAKFAST		140.00
VENDOR TOTAL:			140.00
DIVISION TOTAL:			77,631.97
DEPARTMENT TOTAL:			77,631.97
FUND TOTAL:			77,637.28

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
107284		ELECTRICIAN MAINTENANCE SERVIC	2,762.66
107285		ELECTRICIAN MAINTENANCE SERVIC	1,481.75
107287		ELECTRICIAN MAINTENANCE SERVIC	3,333.16
107288		ELECTRICIAN MAINTENANCE SERVIC	680.98
107289		ELECTRICIAN MAINTENANCE SERVIC	856.31
107292		ELECTRICIAN MAINTENANCE SERVIC	2,695.65
VENDOR TOTAL:			11,810.51
DIVISION TOTAL:			11,810.51
DEPARTMENT TOTAL:			11,810.51
FUND TOTAL:			11,810.51

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
106949	RUG CLEANING	39.43
106950	RUG CLEANING	39.43
106951	RUG CLEANING	44.07
107091	RUG CLEANING	39.43
107092	RUG CLEANING	44.07
	VENDOR TOTAL:	206.43
3379-BLACK HILLS ENERGY		
107026	NATURAL GAS - 624 COMMERCIAL DR	4,878.94
107037	NATURAL GAS - 611 N EXCHANGE AVE 22	1,980.16
107038	NATURAL GAS - 611 N EXCHANGE AVE	286.29
107039	NATURAL GAS - 561 COMMERCIAL DR	872.39
	VENDOR TOTAL:	8,017.78
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
107137	VEHICLE MAINTENANCE SHOT UNIT HEATER	3,048.00
	VENDOR TOTAL:	3,048.00
	DIVISION TOTAL:	11,272.21
	DEPARTMENT TOTAL:	11,272.21
	FUND TOTAL:	11,272.21

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	107320	ELECTRICAL INVENTORY	32,100.00
	107321	ELECTRICAL INVENTORY	1,773.90
	107323	ELECTRICAL INVENTORY	101.15
	107324	ELECTRICAL INVENTORY	46.40
	107325	ELECTRICAL INVENTORY	190.00
	107326	ELECTRICAL INVENTORY	85.90
	107327	ELECTRICAL INVENTORY	69,366.00
	107328	ELECTRICAL INVENTORY	6,900.00
	107329	ELECTRICAL INVENTORY	511.56
		VENDOR TOTAL:	111,074.91
2594-BOMGAARS SUPPLY			
	107331	ELECTRICAL INVENTORY	171.00
		VENDOR TOTAL:	171.00
1197-BORDER STATES ELECTRIC			
	107332	ELECTRICAL INVENTORY	926.00
	107333	ELECTRICAL INVENTORY	3,062.00
	107334	ELECTRICAL INVENTORY	547.25
		VENDOR TOTAL:	4,535.25
1519-CRUM ELECTRIC SUPPLY COMPANY			
	107342	ELECTRICAL INVENTORY	644.21
		VENDOR TOTAL:	644.21
1574-DANA KEPNER COMPANY INC			
	107343	WATER INVENTORY	295.00
		VENDOR TOTAL:	295.00
1911-GADES SALES COMPANY INC			
	107348	TRAFFIC SAFETY INVENTORY	3,200.00
		VENDOR TOTAL:	3,200.00

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
107339	ELECTRICAL INVENTORY	99.36
	VENDOR TOTAL:	99.36
1511-NORCO INC		
107373	ELECTRICAL INVENTORY	523.25
107374	ELECTRICAL INVENTORY	356.76
107375	ELECTRICAL INVENTORY	31.98
107376	ELECTRICAL INVENTORY	67.38
107377	ELECTRICAL INVENTORY	234.12
107378	ELECTRICAL INVENTORY	212.16
107380	ELECTRICAL INVENTORY	212.16
107389	ELECTRICAL INVENTORY	79.12
107390	ELECTRICAL INVENTORY	141.84
107398	ELECTRICAL INVENTORY	115.08
	VENDOR TOTAL:	1,973.85
2339-TRAFFIC SIGNAL CONTROLS INC		
107421	TRAFFIC SAFETY INVENTORY	256.00
	VENDOR TOTAL:	256.00
2731-WATERWORKS INDUSTRIES		
107422	WATER INVENTORY	341.80
107423	WATER INVENTORY	159.00
107424	WATER INVENTORY	96.40
107425	WATER INVENTORY	45.60
	VENDOR TOTAL:	642.80
2289-WESCO DISTRIBUTION INC		
107426	ELECTRICAL INVENTORY	355.04
107427	ELECTRICAL INVENTORY	355.04
107428	ELECTRICAL INVENTORY	12,670.00
107429	TRAFFIC SAFETY INVENTORY	329.65

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	107430	ELECTRICAL INVENTORY	633.34
	107431	ELECTRICAL INVENTORY	285.00
	107432	ELECTRICAL INVENTORY	2,490.00
		VENDOR TOTAL:	17,118.07
		DIVISION TOTAL:	140,010.45
		DEPARTMENT TOTAL:	140,010.45

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
106976	RUG CLEANING	28.51
107120	RUG CLEANING	28.51
107121	RUG CLEANING	28.51
	VENDOR TOTAL:	85.53
3379-BLACK HILLS ENERGY		
107027	NATURAL GAS - 800 BURMA AVE	634.90
	VENDOR TOTAL:	634.90
	DIVISION TOTAL:	720.43
	DEPARTMENT TOTAL:	720.43
	FUND TOTAL:	140,730.88

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
107317	VM INVENTORY	223.40
107318	VM INVENTORY	105.57
107319	VM INVENTORY	292.81
	VENDOR TOTAL:	621.78
1167-BIG HORN TIRE INC		
107330	VM INVENTORY	1,018.20
	VENDOR TOTAL:	1,018.20
3904-CBH CO-OP		
107336	DIESEL	22,543.20
107338	GASOLINE	12,131.03
	VENDOR TOTAL:	34,674.23
1879-FORCE AMERICA INC		
107347	VM INVENTORY	643.22
	VENDOR TOTAL:	643.22
1575-HOMAX OIL		
107351	VM INVENTORY	590.70
107353	VM INVENTORY	3,853.50
107354	VM INVENTORY	371.50
107355	VM INVENTORY	1,911.08
107356	VM INVENTORY	150.64
	VENDOR TOTAL:	6,877.42
1729-INTERSTATE COMPANIES INC		
107357	VM INVENTORY	834.69
	VENDOR TOTAL:	834.69
3398-JACK'S TRUCK CENTER INC		
107344	VM INVENTORY	113.10
107345	VM INVENTORY	185.36
107346	VM INVENTORY	94.48
	VENDOR TOTAL:	392.94

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1291-MIDLAND IMPLEMENT CO INC		
107369	VM INVENTORY	451.53
107370	VM INVENTORY	1,184.87
107371	VM INVENTORY	159.00
	VENDOR TOTAL:	1,795.40
2123-RECORD SUPPLY INC NAPA		
107400	VM INVENTORY	337.38
107401	VM INVENTORY	160.08
107402	VM INVENTORY	14.12
107403	VM INVENTORY	9.15
107404	VM INVENTORY	67.80
107405	VM INVENTORY	101.90
	VENDOR TOTAL:	690.43
2320-TITAN MACHINERY INC		
107413	VM INVENTORY	340.19
107414	VM INVENTORY	1,381.64
107415	VM INVENTORY	1,000.00
107416	VM INVENTORY	631.15
107417	VM INVENTORY	120.18
107418	VM INVENTORY	567.62
107419	VM INVENTORY	104.91
	VENDOR TOTAL:	4,145.69
	DIVISION TOTAL:	51,694.00
	DEPARTMENT TOTAL:	51,694.00

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
107044	PARTS	9.03
107045	PARTS	69.00
107046	PARTS	69.00
107047	PARTS	14.59
107048	PARTS	13.39
	VENDOR TOTAL:	175.01
1167-BIG HORN TIRE INC		
107080	TIRE	102.77
	VENDOR TOTAL:	102.77
1178-BJ NELSON/NELSON AUTO GLASS		
106979	WINDSHIELD REPAIRS	50.00
107211	WINDSHIELD REPLACEMENT	333.15
	VENDOR TOTAL:	383.15
2677-CENTRAL TRUCK & DIESEL INC		
107085	PARTS	455.48
	VENDOR TOTAL:	455.48
1397-COLLINS COMMUNICATIONS INC		
107087	PARTS	8.55
107210	PARTS	41.67
	VENDOR TOTAL:	50.22
1525-CUMMINS ROCKY MOUNTAIN INC		
107079	PARTS	62.66
	VENDOR TOTAL:	62.66
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
106980	PARTS	772.54
	VENDOR TOTAL:	772.54
1848-FASTENAL COMPANY		
106989	PARTS	135.02
107073	PARTS	7.53

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1848-FASTENAL COMPANY		
107074	PARTS	10.18
107075	PARTS	9.11
	VENDOR TOTAL:	161.84
1879-FORCE AMERICA INC		
107072	PARTS	357.87
	VENDOR TOTAL:	357.87
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
106981	PARTS	208.06
	VENDOR TOTAL:	208.06
4128-GROSSENBURG IMPLEMENT INCORPORATED		
107216	PARTS	94.74
	VENDOR TOTAL:	94.74
3964-INLAND TRUCK PARTS		
106983	PARTS	505.17
107005	PARTS	261.50
107219	PARTS	13.30
107220	PARTS	386.87
	VENDOR TOTAL:	1,166.84
1729-INTERSTATE COMPANIES INC		
107070	PARTS	157.32
107071	PARTS	57.95
107357	VM INVENTORY	393.69
	VENDOR TOTAL:	608.96
3398-JACK'S TRUCK CENTER INC		
106984	RETURN PARTS	-68.15
106985	PARTS	469.27
106988	PARTS	1,152.97
107083	PARTS	60.55
107217	PARTS	180.52

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
107218	PARTS	590.50
	VENDOR TOTAL:	2,385.66
1128-MACHINE PRODUCTS INC		
107212	BUILD STEP	198.00
	VENDOR TOTAL:	198.00
3295-MCNEILUS TRUCK & MANUFACTURING		
107215	PARTS	208.61
	VENDOR TOTAL:	208.61
1291-MIDLAND IMPLEMENT CO INC		
106977	PARTS	40.21
107369	VM INVENTORY	208.96
	VENDOR TOTAL:	249.17
55555-MISC EMPLOYEE VENDOR		
107296	FY19/20 3RD QTR TOOL ALLOWANCE	300.00
107297	FY19/20 3RD QTR TOOL ALLOWANCE	300.00
107298	FY19/20 3RD QTR TOOL ALLOWANCE	300.00
107299	FY19/20 3RD QTR TOOL ALLOWANCE	300.00
107300	FY19/20 3RD QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,500.00
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
106978	TESTING	46.80
	VENDOR TOTAL:	46.80
1511-NORCO INC		
107084	pARTS	53.46
	VENDOR TOTAL:	53.46
3929-PURVIS INDUSTRIES, LLC		
106982	PARTS	110.57
107006	PARTS	46.15

Expenditure Approval Report
Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	156.72
2120-RAZOR CITY RENTAL		
107081	PARTS	49.77
107082	PARTS	49.15
	VENDOR TOTAL:	98.92
2123-RECORD SUPPLY INC NAPA		
106990	PARTS	21.91
106991	PARTS	104.05
106992	PARTS	532.92
107000	PARTS	204.36
107001	PARTS	29.14
107002	PARTS	137.31
107049	PARTS	37.68
107050	PARTS	445.86
107051	PARTS	8.16
107052	PARTS	5.32
107053	PARTS	12.86
107054	PARTS	89.35
107055	RETURN PARTS	-16.00
107056	PARTS	75.20
107057	PARTS	80.15
107058	PARTS	10.79
107059	PARTS	38.83
107060	PARTS	35.06
107061	PARTS	70.99
107062	RETURN PARTS	-13.99
107063	PARTS	8.49
107064	PARTS	6.62
107065	PARTS	89.34
107066	PARTS	11.07

Expenditure Approval Report

Check Approval Date of 04/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
107209	PARTS	7.69
107222	PARTS	27.60
107223	PARTS	27.60
	VENDOR TOTAL:	2,088.36
2315-THUNDER BASIN FORD LLC		
106986	PARTS	95.15
107078	PARTS	238.72
107213	PARTS	134.32
107221	PARTS	373.48
	VENDOR TOTAL:	841.67
2320-TITAN MACHINERY INC		
106987	PARTS	720.00
107214	PARTS	2,051.53
	VENDOR TOTAL:	2,771.53
2309-WHITE'S FRONTIER MOTORS		
107003	PARTS	372.70
107004	PARTS	22.13
107067	PARTS	79.96
107068	PARTS	187.27
107069	PARTS	4.18
	VENDOR TOTAL:	666.24
2385-WYOMING MACHINERY CO		
107086	PARTS	397.46
	VENDOR TOTAL:	397.46
	DIVISION TOTAL:	16,262.74
	DEPARTMENT TOTAL:	16,262.74
	FUND TOTAL:	67,956.74

Expenditure Approval Report
Check Approval Date of 04/07/2020



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1397-COLLINS COMMUNICATIONS INC			
	107104	FIRE PANEL AND ALERTUS CONNECTION	100.00
		VENDOR TOTAL:	100.00
1860-FIRST CLASS AUTO			
	106940	VEHICLE REPAIRS	7,462.97
	106942	VEHICLE REPAIRS	7,258.09
	106943	VEHICLE REPAIRS	4,566.06
	107295	VEHICLE REPAIR	8,698.07
		VENDOR TOTAL:	27,985.19
		DIVISION TOTAL:	28,085.19
		DEPARTMENT TOTAL:	28,085.19
		FUND TOTAL:	28,085.19
		GRAND TOTAL:	1,528,976.79