

Expenditure Approval Report

Check Approval Date of 04/21/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1551-HILLYARD INC		
108154	CUSTODIAL INVENTORY	322.00
	VENDOR TOTAL:	322.00
99999-MISC RESTITUTIONS		
108041	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
108042	RESTITUTION PAYMENT FROM JADE SAIPPA	75.00
108043	RESTITUTION PAYMENT FROM ROBERT WELSH	150.00
108044	RESTITUTION PAYMENT FROM MELEA COUGHLIN	30.00
108045	RESTITUTION PAYMENT FROM THOMAS LINCOLN	61.72
108046	RESTITUTION PAYMENT FROM THOMAS LINCOLN	38.28
108047	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
108048	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
108049	RESTITUTION PAYMENT FROM AARON BROWNING	50.00
108050	RESTITUTION PAYMENT FROM JACKIE WILLIAMS	150.00
108051	RESTITUTION PAYMENT FROM MICHELLE KIEFER	100.00
	VENDOR TOTAL:	825.00
1511-NORCO INC		
108158	CUSTODIAL INVENTORY	72.14
108159	CUSTODIAL INVENTORY	10.47
108161	CUSTODIAL INVENTORY	674.68
	VENDOR TOTAL:	757.29
2066-SOURCE OFFICE PRODUCTS		
108165	OS INVENTORY	83.88
108166	OS INVENTORY	450.36
108167	OS INVENTORY	1,350.06
108168	OS INVENTORY	143.32
	VENDOR TOTAL:	2,027.62
2300-WESTERN STATIONERS		
108174	OS INVENTORY	1,280.55
108175	OS INVENTORY	61.92

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	108176	OS INVENTORY	503.80
		VENDOR TOTAL:	1,846.27
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	107925	MARCH 2020 OFFICE TRAINING FEES	110.00
		VENDOR TOTAL:	110.00
2435-WYOMING STATE			
	107926	JANUARY - MARCH 2020 AUTOMATION FEES	7,309.84
		VENDOR TOTAL:	7,309.84
		DIVISION TOTAL:	13,198.02
		DEPARTMENT TOTAL:	13,198.02

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
107998	MEMBERSHIP INVESTMENT 6/1/20-5/31/21	5,000.00
	VENDOR TOTAL:	5,000.00
1554-DEBRA SEMPLE		
108020	CENSUS ADVERTISING	621.00
108021	CENSUS ADVERTISING	624.00
	VENDOR TOTAL:	1,245.00
2487-LOUISE CARTER KING		
108108	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3880-MARK CHRISTENSEN		
108032	COVID-19, CENSUS AND MISC ADVERTISING	1,150.00
	VENDOR TOTAL:	1,150.00
1801-SIGNBOSS LLC		
107999	CENSUS AND CHILDREN'S MEMORIAL SIGNS	490.00
	VENDOR TOTAL:	490.00
1748-THAT EMBROIDERY PLACE		
108000	BABY BLANKETS	80.00
108024	BABY BLANKET	40.00
	VENDOR TOTAL:	120.00
2710-TIM CARSRUD		
108107	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
	DIVISION TOTAL:	8,068.39
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
108022	COVID-19 ADVERTISING	140.00
108023	COVID-19 ADVERTISING	130.00
	VENDOR TOTAL:	270.00

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
3880-MARK CHRISTENSEN			
	108032	COVID-19, CENSUS AND MISC ADVERTISING	375.00
		VENDOR TOTAL:	375.00
1482-NEWS RECORD			
	107935	MARCH 2020 ADVERTISING	4,638.05
		VENDOR TOTAL:	4,638.05
3369-POSTAL PROS SOUTHWEST INC			
	108018	COVID-19 INSERT	783.00
		VENDOR TOTAL:	783.00
		DIVISION TOTAL:	6,066.05
04-SPECIAL PROJECTS			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	107996	FY19/20 4TH QTR OPERATIONS	464,866.74
		VENDOR TOTAL:	464,866.74
1684-DRM INC			
	108110	ENERGY SPORTS COMPLEX 2019	110,833.53
		VENDOR TOTAL:	110,833.53
1864-FIRST NATIONAL BANK OF GILLETTE			
	108113	CITY WEST REMODEL PH II RETAIN	8,661.73
		VENDOR TOTAL:	8,661.73
1866-FIRST NORTHERN BANK OF WYOMING			
	108111	ENERGY SPORTS COMPLEX 2019 RET	12,314.84
		VENDOR TOTAL:	12,314.84
2875-GILLETTE MAIN STREET			
	108106	FY FUNDING	10,000.00
		VENDOR TOTAL:	10,000.00
2277-J B STORAGE CONTAINERS			
	107895	CITY WEST REMODEL STORAGE CONTAINERS	150.00
	107896	CTIY WEST REMODEL STORAGE CONTAINERS	150.00
		VENDOR TOTAL:	300.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	108118	2019 ENERGY SPORTS COMPLEX PRO	19,440.00
		VENDOR TOTAL:	19,440.00
2212-VAN EWING CONSTRUCTION			
	108112	CITY WEST REMODEL PH II CONSTR	410,645.59
		VENDOR TOTAL:	410,645.59
		DIVISION TOTAL:	1,037,062.43
		DEPARTMENT TOTAL:	1,051,196.87

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	107936	CITY COURT PROSECUTOR	960.00
		VENDOR TOTAL:	960.00
		DIVISION TOTAL:	960.00
		DEPARTMENT TOTAL:	960.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
108098	RETURN TO WORK SCREENS	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	500.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
107960	ONLINE UTILITY EXCHANGE REPORT	294.60
	VENDOR TOTAL:	294.60
3369-POSTAL PROS SOUTHWEST INC		
107927	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,719.22
107928	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,348.53
	VENDOR TOTAL:	3,067.75
	DIVISION TOTAL:	3,362.35
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
107934	MARCH 2020 LEGAL ADVERTISING	3,667.50
	VENDOR TOTAL:	3,667.50
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
107924	KYOCERA MAINTENANCE	1,562.26
	VENDOR TOTAL:	1,562.26
1808-SIR SPEEDY		
107997	NOTARY STAMP - M CRAWFORD	39.78
	VENDOR TOTAL:	39.78
	DIVISION TOTAL:	5,269.54
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
107910	ADOBE DC FOR JUDICIAL	98.30
108026	ADOBE PRO DC CONVERSION FOR TOBY IN PARKS	46.20
	VENDOR TOTAL:	144.50
1358-CENTURYLINK		
107994	TELEPHONE SERVICE	1,608.09
	VENDOR TOTAL:	1,608.09
1821-IT OUTLET INC		
108033	HEADSETS	1,936.91
	VENDOR TOTAL:	1,936.91

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2178-OPENTEXT INC			
	108133	BRAVA READER	630.00
		VENDOR TOTAL:	630.00
2222-VERIZON WIRELESS			
	108025	AVL DATA	1,301.75
		VENDOR TOTAL:	1,301.75
2247-VISIONARY COMMUNICATIONS			
	107995	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	6,289.96
		DEPARTMENT TOTAL:	14,921.85

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
107917	DUI BLOOD DRAWS	350.00
	VENDOR TOTAL:	350.00
2597-CRAIG FURMAN		
107922	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1916-GALLS INC		
107918	UNIFORMS	58.51
107919	UNIFORMS	53.51
107920	MCNAY EQUIPMENT	54.60
107921	EXTRA UNIFORM PANTS	293.64
	VENDOR TOTAL:	460.26
55555-MISC EMPLOYEE VENDOR		
108034	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
108035	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
108036	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
108037	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
108038	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
108039	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
108040	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	1,700.00
1511-NORCO INC		
107933	EVIDENCE SUPPLIES	225.60
	VENDOR TOTAL:	225.60
	DIVISION TOTAL:	2,785.86
44-ANIMAL CONTROL		
2435-WYOMING STATE		
107930	CONTROLLED SUBSTANCE REGISTRATION RENEWAL - E LILE	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	80.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2435-WYOMING STATE			
	107929	2020 RENEWAL APPLICATION - E LILE	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	50.00
		DEPARTMENT TOTAL:	2,915.86

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
107954	RUG CLEANING	48.76
107955	RUG CLEANING	48.76
	VENDOR TOTAL:	97.52
1590-KONE INC		
108132	ELEVATOR QUARTERLY MAINTENANCE	1,742.49
	VENDOR TOTAL:	1,742.49
1511-NORCO INC		
107897	COVID-19 SUPPLIES	123.22
107899	COVID-19 SUPPLIES	527.19
107900	COVID-19 SUPPLIES	479.02
107901	COVID-19 SUPPLIES	58.30
107902	COVID-19 SUPPLIES	96.23
107958	COVID-19 SUPPLIES	81.83
107959	COVID-19 SUPPLIES	5.63
	VENDOR TOTAL:	1,371.42
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
107903	HEATER VALVE REPAIRS AT CITY HALL	1,320.00
107944	REPAIR BOILER #2	312.00
108097	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	7,155.92
4221-Z PROBIOTICS INC		
108177	BM CHEMICALS * JEFF	212.26
	VENDOR TOTAL:	212.26
	DIVISION TOTAL:	10,579.61
51-PARKS		
1040-ALSCO		
107939	UNIFORM CLEANING	5.60
107940	UNIFORM CLEANING	32.40
107941	UNIFORM CLEANING	5.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
107942	UNIFORM CLEANING	32.40
107943	UNIFORM CLEANING	32.40
	VENDOR TOTAL:	108.40
4193-FARMERS COOP OIL COMPANY INC		
108150	FERTILIZER	795.00
	VENDOR TOTAL:	795.00
	DIVISION TOTAL:	903.40
54-STREETS		
1040-ALSCO		
107948	UNIFORM CLEANING	51.60
107949	UNIFORM CLEANING	51.60
	VENDOR TOTAL:	103.20
1182-BLACK CAT CONSTRUCTION LLC		
107912	STORM DRAIN INLET REPAIR	2,652.66
	VENDOR TOTAL:	2,652.66
1848-FASTENAL COMPANY		
107916	BOLTS FOR DELINEATORS	2.98
	VENDOR TOTAL:	2.98
1897-ONE CALL OF WYOMING COPR		
108095	ONE-CALL OF WYOMING	48.75
	VENDOR TOTAL:	48.75
2035-POWDER RIVER ENERGY CORPORATION		
108027	ELECTRIC - WELCOME TO SIGN LIGHTING HWY 50	41.30
108028	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	41.30
108029	ELECTRIC - SIGN LIGHTING HWY 14/16	41.64
	VENDOR TOTAL:	124.24
	DIVISION TOTAL:	2,931.83

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001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	107914	SIGNAL PEDESTRIAN CROSSING REPAIR	108.00
	107915	CROSSWALK SIGNAL MAINTENANCE	324.00
		VENDOR TOTAL:	432.00
		DIVISION TOTAL:	432.00
		DEPARTMENT TOTAL:	14,846.84
		FUND TOTAL:	1,098,539.44

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1935-GILLETTE COLLEGE			
	108105	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	125,000.00
2778-GW CONSTRUCTION, LLC			
	108109	2019 DRAINAGE - SAGE BLUFFS PA	2,797.92
		VENDOR TOTAL:	2,797.92
1450-HDR ENGINEERING INC			
	108119	2020 SANITARY SEWER MAIN REPLA	294.06
		VENDOR TOTAL:	294.06
1754-KLJ ENGINEERING LLC			
	108114	PMS 2020	958.22
	108116	PMS 2020 (CM)	1,403.66
	108117	ECSC SPORTS COMPLEX PLAYGROUND	35,798.81
		VENDOR TOTAL:	38,160.69
4226-NATHAN G STEINER			
	108115	CITY HALL IRRIGATION IMPROVEME	2,537.20
		VENDOR TOTAL:	2,537.20
2014-PINNACLE BANK			
	108127	2019 DRAINAGE - SAGE BLUFFS PA	310.88
		VENDOR TOTAL:	310.88
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	107913	SIGNAL CABINET RE-WIRE BOXELDER/GARNER LAKE	2,173.50
		VENDOR TOTAL:	2,173.50
3885-SAWTOOTH MATERIALS			
	108162	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	2,737.50
	108163	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	2,555.00
	108164	ENGINEERED WOOD FIBER & GORILLA HAIR REDWOOD MULC	2,555.00
		VENDOR TOTAL:	7,847.50

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1802-SIMON CONTRACTORS			
	108120	PMS 2018	4,350.00
		VENDOR TOTAL:	4,350.00
		DIVISION TOTAL:	183,471.75
		DEPARTMENT TOTAL:	183,471.75
		FUND TOTAL:	183,471.75

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
107963	HYDRO RESOURCES 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			
	107994	TELEPHONE SERVICE	722.48
		VENDOR TOTAL:	722.48
1482-NEWS RECORD			
	107934	MARCH 2020 LEGAL ADVERTISING	486.00
		VENDOR TOTAL:	486.00
2222-VERIZON WIRELESS			
	108025	AVL DATA	388.83
		VENDOR TOTAL:	388.83
2247-VISIONARY COMMUNICATIONS			
	107995	INTERNET	300.43
		VENDOR TOTAL:	300.43
2406-XEROX CORPORATION			
	107937	MAINTENANCE	52.05
		VENDOR TOTAL:	52.05
		DIVISION TOTAL:	1,949.79
		DEPARTMENT TOTAL:	1,949.79
		FUND TOTAL:	1,949.79

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	107446	UE 24498 1801 WARLOW	7.06
	107447	UE 24498 1801 WARLOW	8.24
	107448	UE 28490 1801 WARLOW	7.65
	108052	UE 18525 7021 BLACKTOOTH	65.89
		VENDOR TOTAL:	88.84
		DIVISION TOTAL:	88.84
		DEPARTMENT TOTAL:	88.84

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502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
107950	UNIFORM CLEANING	38.14
107951	UNIFORM CLEANING	38.14
	VENDOR TOTAL:	76.28
2434-AMERICAN WELDING & GAS INC		
107938	CYLINDER RENT	33.14
	VENDOR TOTAL:	33.14
2303-WESTERN WASTE SOLUTIONS INC		
108031	3 YARD DUMPSTER	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	194.42
	DEPARTMENT TOTAL:	194.42
	FUND TOTAL:	283.26

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1029-AIR TECH INC			
	108011	HVAC REPAIR AT DONKEY CREEK STATION 2	914.00
		VENDOR TOTAL:	914.00
1040-ALSCO			
	108016	UNIFORM CLEANING	19.35
	108017	UNIFORM CLEANING	19.35
		VENDOR TOTAL:	38.70
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	108005	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC			
	108006	BRORBY BLVD REPAIR	2,489.12
	108007	SIDEWALK REPAIR ON BRORBY BLVD	2,038.38
	108008	BALLARDS CAMPLEX AND COMMERCE COURT	900.00
	108009	2802 CASTLE PINES	1,750.18
		VENDOR TOTAL:	7,177.68
1211-BRENNTAG PACIFIC, INC			
	108145	SALT FOR PINE RIDGE DISINFECTION FACILITY	10,675.00
		VENDOR TOTAL:	10,675.00
1574-DANA KEPNER COMPANY INC			
	108015	PARTS	3,979.70
		VENDOR TOTAL:	3,979.70
2778-GW CONSTRUCTION, LLC			
	108010	PREP AND POUR CONCRETE AT GILLETTE COLLEGE	490.00
		VENDOR TOTAL:	490.00
1991-HACH COMPANY			
	108012	PARTS	46.65
		VENDOR TOTAL:	46.65

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1450-HDR ENGINEERING INC			
	108129	PUMP STATION NO 1 UPGRADE	12,306.42
		VENDOR TOTAL:	12,306.42
1312-MORRISON MAIERLE INC			
	108128	EPA SANITARY SURVEY TANK REPAI	354.50
		VENDOR TOTAL:	354.50
1511-NORCO INC			
	108013	MARCH 2020 CYLINDER RENT	48.36
		VENDOR TOTAL:	48.36
1897-ONE CALL OF WYOMING COPR			
	108095	ONE-CALL OF WYOMING	48.75
		VENDOR TOTAL:	48.75
2118-RAZOR CITY LOCKSMITH LLC			
	108014	REPLACE LOCKS	2,238.80
		VENDOR TOTAL:	2,238.80
		DIVISION TOTAL:	38,668.56
		DEPARTMENT TOTAL:	38,668.56
		FUND TOTAL:	38,668.56

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	107358	UE 21238 308 TIMOTHY	77.09
	107359	UE 8810 905 WARREN	31.04
	107360	UE 17028 8 SIERRA	88.73
	107361	UE 24412 1801 WARLOW	101.65
	107362	UE 4196 204 LAUREL	32.72
	107363	UE 17016 7 SIERRA	16.79
	107434	UE 2606 602 6TH	51.23
	107435	UE 1552 206 GILLETTE	372.99
	107436	UE 25172 7 MERCANTILE	438.26
	107437	UE 34902 3607 TRITON	90.70
	107438	UE 35166 705 EXPRESS	155.45
	107439	UE 42336 204 MACALLAN	139.57
	107440	UE 29680 1673 PATHFINDER	3.53
	107441	UE 12782 3102 FOOTHILLS	22.84
	107442	UE 35470 719 EXPRESS	20.61
	107443	UE 24332 802 LARCH	7.50
	107444	UE 38932 3419 QUACKER	138.18
	107445	UE 10726 1605 ECHETA	134.62
	107449	UE 41524 702 RUGER	44.08
	107450	UE 17032 4 SIERRA	50.12
	107451	UE 34770 3603 MIRANDA	97.51
	108053	UE 7336 2508 LODAHL	81.81
	108054	UE 7424 636 WILDERNESS	103.01
	108055	UE 14270 602 LARAMIE	97.49
	108056	UE 19278 815 5TH	124.71
	108122	UE 27238 1001 DESERT HILLS	86.23
	108123	UE 27682 1101 DESERT HILLS	70.18

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
108124	UE 35284 709 EXPRESS		106.43
108125	UE 17629 2633 LEDOUX		61.10
		VENDOR TOTAL:	2,846.17
		DIVISION TOTAL:	2,846.17
		DEPARTMENT TOTAL:	2,846.17

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	108004	REPLACEMENT GFCI AFTER MARCH 20TH OUTAGE	3,643.20
	108136	NORDIC FIBERGLASS TRANSFORMER PAD	807.60
		VENDOR TOTAL:	4,450.80
3694-CITY OF TORRINGTON			
	107906	REFUND FED EX SHIPMENT TO WELLS FARGO-RE WYGEN III	31.60
		VENDOR TOTAL:	31.60
1264-MCM GENERAL CONTRACTORS			
	108090	ANNUAL TRENCHING AND BORING AG	59,641.65
	108091	ANNUAL TRENCHING AND BORING AG	42,254.44
	108092	ANNUAL TRENCHING AND BORING AG	9,077.94
		VENDOR TOTAL:	110,974.03
1897-ONE CALL OF WYOMING COPR			
	108095	ONE-CALL OF WYOMING	49.50
		VENDOR TOTAL:	49.50
1958-PCA ENGINEERING INC			
	108131	PROFESSIONAL SURVEYING & EASEM	575.00
		VENDOR TOTAL:	575.00
2035-POWDER RIVER ENERGY CORPORATION			
	107931	MARCH 2020 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC			
	108093	ANNUAL MISCELLANEOUS ELECTRICAL	3,667.35
		VENDOR TOTAL:	3,667.35
2114-RAILROAD MANAGEMENT CO LLC			
	108003	ANNUAL RAILROAD LEASE	3,818.79
		VENDOR TOTAL:	3,818.79
2198-STUART C IRBY CO			
	108094	RUBBER GOODS MAINTENANCE	875.21
		VENDOR TOTAL:	875.21

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504-POWER FUND		
70-UTILITIES		
74-POWER		
2293-WEST PLAINS ENGINEERING		
108002	ENERGY SUB RELAY STUDY	3,705.00
	VENDOR TOTAL:	3,705.00
	DIVISION TOTAL:	133,397.28
	DEPARTMENT TOTAL:	133,397.28
	FUND TOTAL:	136,243.45

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
107961	UNIFORM CLEANING	134.10
107962	UNIFORM CLEANING	103.35
	VENDOR TOTAL:	237.45
3894-CAMPBELL COUNTY LANDFILL		
107932	MARCH 2020 WW LANDFILL CHARGES	859.50
	VENDOR TOTAL:	859.50
1792-ENERGY LABORATORIES INC		
107908	TESTING	24.50
107911	TESTING	24.50
	VENDOR TOTAL:	49.00
1999-HAWKINS INC		
107909	CHEMICALS	10,018.80
	VENDOR TOTAL:	10,018.80
1450-HDR ENGINEERING INC		
108130	WWTF HEADWORKS IMPROVEMENTS PR	30,899.87
	VENDOR TOTAL:	30,899.87
1897-ONE CALL OF WYOMING COPR		
108095	ONE-CALL OF WYOMING	48.75
	VENDOR TOTAL:	48.75
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
107905	HEATER REPAIRS	217.04
107945	CLEAN DRAIN	219.00
107946	REPAIR HEATER	312.00
	VENDOR TOTAL:	748.04
2071-PROELECTRIC INC		
107907	SCADA IMPROVEMENTS	659.25
107923	WASTEWATER SPRINKLERS	4,992.40
	VENDOR TOTAL:	5,651.65

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1487-ROTO ROOTER SEWER SERVICE			
	107947	SEPTIC TANK	450.00
		VENDOR TOTAL:	450.00
		DIVISION TOTAL:	48,963.06
		DEPARTMENT TOTAL:	48,963.06
		FUND TOTAL:	48,963.06

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1684-DRM INC			
	108102	ANNUAL TRENCHING AND BORING AG	82,457.08
	108103	ANNUAL TRENCHING AND BORING AG	18,664.51
		VENDOR TOTAL:	101,121.59
1264-MCM GENERAL CONTRACTORS			
	108096	ANNUAL TRENCHING AND BORING AG	9,846.75
		VENDOR TOTAL:	9,846.75
2071-PROELECTRIC INC			
	108099	ELECTRICIAN MAINTENANCE SERVIC	3,275.00
	108101	ELECTRICIAN MAINTENANCE SERVIC	3,842.90
	108104	ELECTRICIAN MAINTENANCE SERVIC	651.50
		VENDOR TOTAL:	7,769.40
		DIVISION TOTAL:	118,737.74
		DEPARTMENT TOTAL:	118,737.74
		FUND TOTAL:	118,737.74

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	107953	RUG CLEANING	44.07
	107956	RUG CLEANING	39.43
		VENDOR TOTAL:	83.50
1524-CULLIGAN WATER			
	107952	CITY WEST WATER COOLER	102.75
		VENDOR TOTAL:	102.75
1844-FARMER BROTHERS COMPANY			
	107904	COFFEE AT CITY WEST	269.13
		VENDOR TOTAL:	269.13
1527-HIGH GLASS WINDOW CLEANERS INC			
	107894	WINDOW WASHING AT CITY WEST	180.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	635.38
		DEPARTMENT TOTAL:	635.38
		FUND TOTAL:	635.38

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	108137	ELECTRICAL INVENTORY	3,448.80
		VENDOR TOTAL:	3,448.80
1197-BORDER STATES ELECTRIC			
	108138	ELECTRICAL INVENTORY	594.00
	108139	ELECTRICAL INVENTORY	999.00
	108140	ELECTRICAL INVENTORY	377.00
	108141	ELECTRICAL INVENTORY	738.00
	108142	ELECTRICAL INVENTORY	738.00
	108143	ELECTRICAL INVENTORY	283.50
		VENDOR TOTAL:	3,729.50
1464-CRESCENT ELECTRIC SUPPLY			
	108148	ELECTRICAL INVENTORY	5,550.00
		VENDOR TOTAL:	5,550.00
1574-DANA KEPNER COMPANY INC			
	108149	WATER INVENTORY	540.00
		VENDOR TOTAL:	540.00
1870-FLAGSHOOTER LLC			
	108151	ELECTRICAL INVENTORY	692.44
		VENDOR TOTAL:	692.44
1422-GILLETTE CONTRACTORS SUPPLY INC			
	108146	STREET INVENTORY	1,172.00
	108147	WATER INVENTORY	1,066.35
		VENDOR TOTAL:	2,238.35
1943-GILLETTE STEEL CENTER			
	108152	ELECTRICAL INVENTORY	740.20
		VENDOR TOTAL:	740.20
3975-GRAY MATTER SYSTEMS, LLC			
	108153	ELECTRICAL INVENTORY	1,860.15
		VENDOR TOTAL:	1,860.15

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
108155	TRAFFIC SAFETY INVENTORY	133.68
108156	TRAFFIC SAFETY INVENTORY	358.50
	VENDOR TOTAL:	492.18
1511-NORCO INC		
108160	ELECTRICAL INVENTORY	37.80
	VENDOR TOTAL:	37.80
2731-WATERWORKS INDUSTRIES		
108169	WATER INVENTORY	7.60
108170	WATER INVENTORY	2,310.00
108171	WATER INVENTORY	83.40
	VENDOR TOTAL:	2,401.00
2289-WESCO DISTRIBUTION INC		
108172	ELECTRICAL INVENTORY	49.32
108173	ELECTRICAL INVENTORY	58.62
	VENDOR TOTAL:	107.94
	DIVISION TOTAL:	21,838.36
	DEPARTMENT TOTAL:	21,838.36

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	107893	RUG CLEANING	28.51
		VENDOR TOTAL:	28.51
2263-WASTE CONNECTIONS OF WYOMING			
	107892	WARLOW YARD TRASH	288.75
		VENDOR TOTAL:	288.75
		DIVISION TOTAL:	317.26
		DEPARTMENT TOTAL:	317.26
		FUND TOTAL:	22,155.62

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	108134	VM INVENTORY	44.14
	108135	VM INVENTORY	51.81
		VENDOR TOTAL:	95.95
3904-CBH CO-OP			
	108144	DIESEL	16,865.09
		VENDOR TOTAL:	16,865.09
		DIVISION TOTAL:	16,961.04
		DEPARTMENT TOTAL:	16,961.04

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
108064	PARTS	75.95
	VENDOR TOTAL:	75.95
1328-ADVANCE AUTO PARTS		
107991	PARTS	69.00
107992	PARTS	11.18
108072	PARTS	113.89
108073	PARTS	415.36
	VENDOR TOTAL:	609.43
1040-ALSCO		
108058	UNIFORM CLEANING	63.71
108059	UNIFORM CLEANING	63.71
108060	UNIFORM CLEANING	63.71
108061	UNIFORM CLEANING	63.71
	VENDOR TOTAL:	254.84
1167-BIG HORN TIRE INC		
107964	TIRES	1,780.44
107965	TIRES	341.98
107966	TIRE REPAIR	21.00
107967	TIRE REPAIR	47.00
108063	TIRES	1,301.34
	VENDOR TOTAL:	3,491.76
1171-BIGHORN HYDRAULICS INC		
107972	PARTS	97.51
	VENDOR TOTAL:	97.51
1178-BJ NELSON/NELSON AUTO GLASS		
108062	REPLACE WINDSHIELD	288.99
	VENDOR TOTAL:	288.99

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
108066	PARTS	529.49
	VENDOR TOTAL:	529.49
3964-INLAND TRUCK PARTS		
107971	PARTS	314.90
	VENDOR TOTAL:	314.90
1729-INTERSTATE COMPANIES INC		
107973	PARTS	78.68
107974	PARTS	76.44
	VENDOR TOTAL:	155.12
3398-JACK'S TRUCK CENTER INC		
108001	CREDIT FREIGHT	-155.00
108065	PARTS	39.98
	VENDOR TOTAL:	-115.02
3929-PURVIS INDUSTRIES, LLC		
108057	PARTS	69.08
	VENDOR TOTAL:	69.08
2123-RECORD SUPPLY INC NAPA		
107977	PARTS	697.28
107978	PARTS	68.82
107979	PARTS	136.16
107980	PARTS	113.57
107981	RETURN PARTS	-18.00
107982	PARTS	55.20
107983	PARTS	37.99
107986	PARTS	5.04
107987	PARTS	119.96
107988	PARTS	27.42
107989	PARTS	13.85

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
107990	PARTS	11.20
108067	PARTS	83.57
108068	PARTS	6.08
108069	PARTS	40.68
108070	PARTS	8.43
108071	PARTS	248.09
VENDOR TOTAL:		1,655.34
2315-THUNDER BASIN FORD LLC		
107968	PARTS	295.53
107969	PARTS	132.93
107970	PARTS	259.86
VENDOR TOTAL:		688.32
2320-TITAN MACHINERY INC		
107975	PARTS	307.60
VENDOR TOTAL:		307.60
2385-WYOMING MACHINERY CO		
107976	PARTS	88.20
VENDOR TOTAL:		88.20
DIVISION TOTAL:		8,511.51
DEPARTMENT TOTAL:		8,511.51
FUND TOTAL:		25,472.55
GRAND TOTAL:		1,675,127.10