

Expenditure Approval Report

Check Approval Date of 05/19/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	109180	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	109181	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	109182	RESTITUTION PAYMENT FROM SANDRA INGRAM	100.00
	109183	RESTITUTION PAYMENT FROM ROBERT WELSH	150.00
	109184	RESTITUTION PAYMENT FROM WALTER CARR	300.00
	109185	RESTITUTION PAYMENT FROM JEREMY CULEY	305.00
	109186	RESTITUTION PAYMENT FROM CALEB HUYCK	60.00
	109187	RESTITUTION PAYMENT FROM BRIAN FISHER	50.00
	109188	RESTITUTION PAYMENT FROM JADE SAIPPA	75.00
	109189	RESTITUTION PAYMENT FROM GUADALUPE ZARAGOZA	50.00
	109190	RESTITUTION PAYMENT FROM ANGELA MULKEY	155.00
	109191	RESTITUTION PAYMENT FROM AARON BROWNING - FINAL	33.83
		VENDOR TOTAL:	1,478.83
1511-NORCO INC			
	109257	CUSTODIAL INVENTORY	1,280.53
	109258	CUSTODIAL INVENTORY	263.92
		VENDOR TOTAL:	1,544.45
2066-SOURCE OFFICE PRODUCTS			
	109262	OS INVENTORY	699.70
		VENDOR TOTAL:	699.70
2289-WESCO DISTRIBUTION INC			
	109268	CUSTODIAL INVENTORY *LYSOL WIPES*	979.10
		VENDOR TOTAL:	979.10
		DIVISION TOTAL:	4,702.08
		DEPARTMENT TOTAL:	4,702.08

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1554-DEBRA SEMPLE		
109144	CENSUS ADVERTISING	621.00
109145	CENSUS ADVERTISING	624.00
	VENDOR TOTAL:	1,245.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
109024	CENSUS ADVERTISING	2,820.40
109151	CENSUS ADVERTISING	2,179.40
	VENDOR TOTAL:	4,999.80
2487-LOUISE CARTER KING		
109201	INTERNET REIMBURSEMENT	32.49
	VENDOR TOTAL:	32.49
3880-MARK CHRISTENSEN		
109152	CENSUS ADVERTISING	1,000.00
	VENDOR TOTAL:	1,000.00
2710-TIM CARSRUD		
109200	INTERNET REIMBURSEMENT	30.90
	VENDOR TOTAL:	30.90
4077-VINCENT RUSSO		
109079	PURCHASE "MIRTH & MELANCHOLY"	17,085.00
	VENDOR TOTAL:	17,085.00
	DIVISION TOTAL:	24,393.19
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
109146	COVID 19- ADVERTISING	170.00
109147	COVID-19 ADVERTISING	170.00
109148	COVID-19 ADVERTISING	130.00
109149	COVID-19 ADVERTISING	130.00
	VENDOR TOTAL:	600.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
109025	ADVERTISING	700.00
109150	COVID-19 ADVERTISING	600.00
	VENDOR TOTAL:	1,300.00
3880-MARK CHRISTENSEN		
109152	CENSUS ADVERTISING	525.00
	VENDOR TOTAL:	525.00
1482-NEWS RECORD		
109143	APRIL 2020 ADVERTISING	1,690.00
	VENDOR TOTAL:	1,690.00
	DIVISION TOTAL:	4,115.00
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
109219	CITY WEST REMODEL PH II	1,762.00
	VENDOR TOTAL:	1,762.00
1684-DRM INC		
109202	ENERGY SPORTS COMPLEX 2019	130,536.52
	VENDOR TOTAL:	130,536.52
1866-FIRST NORTHERN BANK OF WYOMING		
109203	ENERGY SPORTS COMPLEX 2019 RET	6,499.00
	VENDOR TOTAL:	6,499.00
1958-PCA ENGINEERING INC		
109205	2019 ECSC PROPOSED IMPROVEMENT	11,041.96
109206	2019 ENERGY SPORTS COMPLEX PRO	6,750.00
	VENDOR TOTAL:	17,791.96
2212-VAN EWING CONSTRUCTION		
109220	CITY WEST REMODEL PH II CONSTR	311,751.20
	VENDOR TOTAL:	311,751.20
	DIVISION TOTAL:	468,340.68

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
4003-MICHAEL STULKEN			
	109019	DEFENSE ATTORNEY	180.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	180.00
		DEPARTMENT TOTAL:	497,028.87

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	109004	PRE-EMPLOYMENT, RANDOM, POST ACCIDENT TESTING	754.00
		VENDOR TOTAL:	754.00
1145-LEGEND COMMUNICATIONS OF WYOMING			
	109192	ADVERTISING	880.00
	109193	ADVERTISING	120.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,754.00
		DEPARTMENT TOTAL:	1,754.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
108996	UTILITY EXCHANGE REPORT	229.80
	VENDOR TOTAL:	229.80
3369-POSTAL PROS SOUTHWEST INC		
109015	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,568.29
	VENDOR TOTAL:	1,568.29
	DIVISION TOTAL:	1,798.09
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
109023	APRIL 2020 LEGAL ADVERTISING	4,029.75
	VENDOR TOTAL:	4,029.75
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
109022	KYOCERA MONTHLY MAINTENANCE	342.30
	VENDOR TOTAL:	342.30
	DIVISION TOTAL:	4,372.05
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
109003	TELEPHONE SERVICE	1,608.09
	VENDOR TOTAL:	1,608.09
2179-TYLER TECHNOLOGIES INC		
109041	TYLER NOTIFY	14,330.46
	VENDOR TOTAL:	14,330.46
2247-VISIONARY COMMUNICATIONS		
109002	INTERNET	668.71
	VENDOR TOTAL:	668.71
	DIVISION TOTAL:	16,607.26
	DEPARTMENT TOTAL:	22,777.40

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
109032	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1916-GALLS INC		
109005	MCNAY EQUIPMENT	192.87
109006	HYATT UNIFORM PANTS	97.88
109034	ROBERTS AND HYATT EQUIPMENT	1,181.87
109048	PD EQUIPMENT	166.90
	VENDOR TOTAL:	1,639.52
2159-JANE STEARNS M.S. LPC		
109007	PD COUNSELING	1,100.00
	VENDOR TOTAL:	1,100.00
55555-MISC EMPLOYEE VENDOR		
109165	PATROL SUPPLIES	219.71
	VENDOR TOTAL:	219.71
2389-WYOMING POLICE SERVICE DOG CLUB		
109033	K9 MEMBERSHIP DUES	240.00
	VENDOR TOTAL:	240.00
	DIVISION TOTAL:	3,249.23
	DEPARTMENT TOTAL:	3,249.23

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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1511-NORCO INC		
108910	NEW CLEANING SUPPLIES FOR MAINT SHOP	171.65
108911	COVID-19 SUPPLIES	113.20
	VENDOR TOTAL:	284.85
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
108906	REPAIR BOILER SAFETY SWITCH	759.15
108985	STATIC PRESSURE HOLDING FRONT DOORS OPEN AT CH	312.00
	VENDOR TOTAL:	1,071.15
	DIVISION TOTAL:	1,356.00
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
108997	CONTRACTED SPORT FIELD SCHEDULER	126.50
	VENDOR TOTAL:	126.50
	DIVISION TOTAL:	126.50
51-PARKS		
1040-ALSCO		
108986	UNIFORM CLEANING	5.60
108987	UNIFORM CLEANING	5.60
108988	UNIFORM CLEANING	5.60
108989	UNIFORM CLEANING	5.60
108991	UNIFORM CLEANING	32.40
108992	UNIFORM CLEANING	32.40
108993	UNIFORM CLEANING	32.40
108994	UNIFORM CLEANING	32.40
109077	CREDIT FOR DOUBLE PAYMENT	-32.40
109138	UNIFORM CLEANING	5.60
109139	UNIFORM CLEANING	32.40
	VENDOR TOTAL:	157.60

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1165-BIG D SANITATION			
	109042	ECSC PORTA TOILET	252.50
		VENDOR TOTAL:	252.50
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT			
	108995	CRESTVIEW PARK WATER	6.50
		VENDOR TOTAL:	6.50
4230-UNIVERSAL ATHLETIC LLC			
	109040	SEASONAL SAFETY T-SHIRTS	785.25
		VENDOR TOTAL:	785.25
		DIVISION TOTAL:	1,201.85
53-FORESTRY			
4222-BROWN CO			
	109245	POST DRIVER	1,650.00
		VENDOR TOTAL:	1,650.00
		DIVISION TOTAL:	1,650.00
54-STREETS			
1165-BIG D SANITATION			
	109011	PORTA POTTY AT MAINTENANCE BUILDING	125.00
	109012	PORTA POTTY AT MAINTENANCE BUILDING	125.00
	109013	PORTA POTTY AT MAINTENANCE BUILDING	125.00
	109014	PORTA POTTY AT MAINTENANCE BUILDING	125.00
		VENDOR TOTAL:	500.00
1614-DESERT MOUNTAIN CORPORATION			
	109198	FY 19-20 ICE SLICER	5,709.86
	109199	FY 19-20 ICE SLICER	5,514.67
		VENDOR TOTAL:	11,224.53
		DIVISION TOTAL:	11,724.53

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001-GENERAL FUND			
50-PUBLIC WORKS			
62-TRAFFIC SAFETY			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	109021	SIGNAL MAINTENANCE	843.00
		VENDOR TOTAL:	843.00
		DIVISION TOTAL:	843.00
		DEPARTMENT TOTAL:	16,901.88
		FUND TOTAL:	546,413.46

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	109218	DONKEY CREEK TRIBUTARY SOUTH D	253.10
		VENDOR TOTAL:	253.10
1538-D & D SPRINKLERS			
	109017	NORTHWEST PARK TO TREE FARM WIRE PATH PROJECT	11,189.90
		VENDOR TOTAL:	11,189.90
1559-DOWL LLC			
	109216	CRESTVIEW SANITARY SEWER IMPRO	817.50
	109217	CRESTVIEW SANITARY SEWER IMPRO	5,482.50
		VENDOR TOTAL:	6,300.00
1450-HDR ENGINEERING INC			
	109212	2019 SANITARY SEWER MAIN REPLA	2,020.36
	109213	2020 SANITARY SEWER MAIN REPLA	4,679.94
	109215	DALBEY PARK TO GILLETTE COLLEG	7,065.00
		VENDOR TOTAL:	13,765.30
1754-KLJ ENGINEERING LLC			
	109221	PMS 2020 (CM)	25,858.90
	109224	ECSC SPORTS COMPLEX PLAYGROUND	10,481.73
		VENDOR TOTAL:	36,340.63
1312-MORRISON MAIERLE INC			
	109210	2020 WATER MAIN REPLACEMENT CM	5,388.00
	109214	2020 WATER MAIN REPLACEMENT	4,070.00
		VENDOR TOTAL:	9,458.00
1958-PCA ENGINEERING INC			
	109018	SIERRA GLEN PLAYGROUND PROJCT	5,901.25
	109055	MATERIALS TESTING - SAGE BLUFFS PARK CHANNEL	384.75
	109222	PMS 2019	17,531.46
		VENDOR TOTAL:	23,817.46

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1802-SIMON CONTRACTORS		
109223	PMS 2018	205,181.17
	VENDOR TOTAL:	205,181.17
	DIVISION TOTAL:	306,305.56
	DEPARTMENT TOTAL:	306,305.56
	FUND TOTAL:	306,305.56

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
109001	WATER	6.50
	VENDOR TOTAL:	6.50
1589-HOT IRON		
109225	GRWSP - PH II - 8-MILE	88,658.32
	VENDOR TOTAL:	88,658.32
	DIVISION TOTAL:	88,664.82
	DEPARTMENT TOTAL:	88,664.82
	FUND TOTAL:	88,664.82

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	109003	TELEPHONE SERVICE	722.48
		VENDOR TOTAL:	722.48
1482-NEWS RECORD			
	109023	APRIL 2020 LEGAL ADVERTISING	1,023.75
		VENDOR TOTAL:	1,023.75
2247-VISIONARY COMMUNICATIONS			
	109002	INTERNET	300.43
		VENDOR TOTAL:	300.43
2406-XEROX CORPORATION			
	109049	METER USAGE	25.92
		VENDOR TOTAL:	25.92
		DIVISION TOTAL:	2,072.58
		DEPARTMENT TOTAL:	2,072.58
		FUND TOTAL:	2,072.58

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	108980	UNIFORM CLEANING	38.14
	109053	UNIFORM CLEANING	38.14
		VENDOR TOTAL:	76.28
2434-AMERICAN WELDING & GAS INC			
	108982	CYLINDER RENT	32.55
		VENDOR TOTAL:	32.55
2303-WESTERN WASTE SOLUTIONS INC			
	108981	RECYCLING	3,825.00
		VENDOR TOTAL:	3,825.00
		DIVISION TOTAL:	3,933.83
		DEPARTMENT TOTAL:	3,933.83
		FUND TOTAL:	3,933.83

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503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	108527	UE 15186 60 CONSTITUTION	36.53
	108540	UE 15236 58 CONSTITUTION	60.08
	108894	UE 5544 3900 DONKEY CREEK	22.30
VENDOR TOTAL:			118.91
DIVISION TOTAL:			118.91
DEPARTMENT TOTAL:			118.91

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
109072	UNIFORM CLEANING	19.35
109074	UNIFORM CLEANING	19.35
	VENDOR TOTAL:	38.70
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
109069	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
3656-BAKER HUGHES, A GE COMPANY, LLC		
109065	MADISON M11	953.00
109066	MADISON M12	316.00
	VENDOR TOTAL:	1,269.00
2484-CAMPBELL COUNTY TREASURER		
109000	2ND HALF PROPERTY TAX - BENNOR ESTATES ROAD MAINT	300.00
	VENDOR TOTAL:	300.00
1574-DANA KEPNER COMPANY INC		
109067	PARTS	3,927.40
109068	PARTS	3,927.40
	VENDOR TOTAL:	7,854.80
2778-GW CONSTRUCTION, LLC		
109064	REPAIRS	7,694.00
	VENDOR TOTAL:	7,694.00
1450-HDR ENGINEERING INC		
109207	PUMP STATION NO 1 UPGRADE	8,622.68
	VENDOR TOTAL:	8,622.68
1511-NORCO INC		
109061	SENSORS FOR PRDF	3,195.12
109062	APRIL 2020 CYLINDER RENT	46.80
	VENDOR TOTAL:	3,241.92

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1919-PAINTBRUSH SEWER & DRAIN		
109071	SEPTIC PUMPING	315.00
	VENDOR TOTAL:	315.00
1958-PCA ENGINEERING INC		
109070	MISC TESTING - 4J/WALNUT WATER REPAIR	700.00
	VENDOR TOTAL:	700.00
2071-PROELECTRIC INC		
109010	DONKEY CREEK - BUILDING LIGHTS	1,698.40
109058	LED LAMPS FOR PINE RIDGE DISINFECTANT BUILDING	540.00
109059	ANTENNA - COOK RD	1,348.54
	VENDOR TOTAL:	3,586.94
2114-RAILROAD MANAGEMENT CO LLC		
109063	LICENSE FEES	258.95
109075	LICENSE FEES	258.95
	VENDOR TOTAL:	517.90
3623-STRUCTURAL DYNAMICS LLC		
109153	DONKEY CREEK #1 ARC FLASH UPGRADE	6,100.00
	VENDOR TOTAL:	6,100.00
2283-THAR'S FEED & RANCH SUPPLY		
109060	PANELS FOR M-11 & M-12	2,274.80
	VENDOR TOTAL:	2,274.80
1748-THAT EMBROIDERY PLACE		
109008	SHIRTS	1,252.36
109009	SWEATSHIRTS	192.00
	VENDOR TOTAL:	1,444.36
	DIVISION TOTAL:	44,310.10
	DEPARTMENT TOTAL:	44,310.10
	FUND TOTAL:	44,429.01

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
108526	UE 15238 56 CONSTITUTION	69.80
108528	UE 15188 60 CONSTITUTION	23.86
108529	UE 15200 60 CONSTITUTION	29.54
108530	UE 15204 60 CONSTITUTION	58.47
108531	UE 15206 60 CONSTITUTION	115.79
108532	UE 15208 60 CONSTITUTION	49.66
108533	UE 15210 60 CONSTITUTION	83.51
108534	UE 15214 58 CONSTITUTION	24.94
108535	UE 15218 58 CONSTITUTION	33.19
108536	UE 15220 58 CONSTITUTION	24.89
108537	UE 15224 58 CONSTITUTION	44.12
108538	UE 15226 58 CONSTITUTION	47.67
108539	UE 15228 58 CONSTITUTION	81.36
108541	UE 15240 56 CONSTITUTION	120.87
108542	UE 15244 56 CONSTITUTION	89.17
108543	UE 15246 56 CONSTITUTION	62.30
108544	UE 15248 56 CONSTITUTION	57.44
108545	UE 15250 56 CONSTITUTION	89.05
108546	UE 15254 56 CONSTITUTION	28.47
108547	UE 15256 56 CONSTITUTION	69.90
108548	UE 15258 56 CONSTITUTION	27.65
108549	UE 15260 56 CONSTITUTION	69.81
108550	UE 15262 56 CONSTITUTION	188.19
108551	UE 9148 103 7TH	109.33
108552	UE 33588 828 GURLEY	88.39
108553	UE 35254 709 EXPRESS	138.63
108554	UE 35392 715 EXPRESS	28.69
108555	UE 10162 407 OVERDALE	8.49
108556	UE 42618 2677 LEDOUX	114.67

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	108557	UE 14104 113 VALLEY	165.62
	108558	UE 30082 1455 WESTOVER	327.17
	108559	UE 4840 2513 DOGWOOD	156.80
	108560	UE 35226 707 EXPRESS	154.03
	108561	UE 3802 2209 WAGONHAMMER	55.89
	108879	UE 16834 300 SIERRA	47.11
	108880	UE 15198 60 CONSTITUTION	190.40
	108881	UE 42374 208 MACALLAN	67.15
	108882	UE 32392 4514 RUNNING W	138.50
	108883	UE 38062 804 MOUNTAIN VIEW	157.93
	108884	UE 6112 3309 WATSABAUGH	7.73
	108885	UE 4470 2509 EMERSON	128.12
	108887	UE 4154 201 TIMOTHY	90.14
	108888	UE 1692 307 RICHARDS	62.91
	108889	UE 4064 317 LAUREL	66.85
	108893	UE 18828 1037 GURLEY	38.08
	108895	UE 13010 3405 FOOTHILLS	54.61
	108896	UE 18038 1107 STANLEY	92.77
	108897	UE 42508 1401 METZ	195.98
	108898	UE 13500 919 ASH	146.36
	108903	UE 2700 701 BROOKS	171.84
	108990	UE 35368 715 EXPRESS	128.82
	109027	UE 37212 1305 BIG SKY	193.38
	109028	UE 27622 1101 DESERT HILLS	42.50
	109029	UE 17682 1401 12TH	22.17
	109030	UE 6376 708 VIVIAN	70.17
	109031	UE 9932 609 TRAILS	103.05
	109154	UE 3390 304 BOXELDER	312.35
	109155	UE 5740 22 JAYHAWKER	234.62

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504-POWER FUND			
00-UNDEFINED			
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88888-MISC UTILITY OVERPAYMENTS			
109156	UE 32140 4608 J CROSS		229.54
109157	UE 3380 1805 WAGONHAMMER		39.56
109158	UE 39376 2603 SAMMYE		264.15
109159	UE 39080 2504 SAMMYE		576.68
109160	UE 37632 2600 MIDDAY		375.54
109162	UE 39598 4809 MILTON		60.85
109164	UE 26138 1000 CHRISTINCK		100.01
109175	UE 40380 2507 LEDOUX		194.46
109176	UE 15234 58 CONSTITUTION - BRANDON BABIONE		370.29
109211	UE 28048 1409 BUCKBOARD		670.66
109246	UE 18938 1023 SANTEE		82.42
		VENDOR TOTAL:	8,565.06
		DIVISION TOTAL:	8,565.06
		DEPARTMENT TOTAL:	8,565.06

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504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	109229	FR REFLECTIVE VESTS	787.00
	109230	FR BUTTON UP SHIRTS	1,030.08
	109231	FR T-SHIRTS	2,776.36
		VENDOR TOTAL:	4,593.44
2484-CAMPBELL COUNTY TREASURER			
	108998	2ND HALF PROPERTY TAX - WYGEN III/CTII	163,802.38
	108999	2ND HALF PROPERTY TAX - DISTRIBUTION (OTHER)	113,944.39
		VENDOR TOTAL:	277,746.77
		DIVISION TOTAL:	282,340.21
		DEPARTMENT TOTAL:	282,340.21
		FUND TOTAL:	290,905.27

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	109057	REPAIR HOSE ROLLER GUIDE	264.00
	109142	PLATFORM FOR NEW DIESEL TANK	4,031.82
		VENDOR TOTAL:	4,295.82
1040-ALSCO			
	108904	UNIFORM CLEANING	138.90
	109052	UNIFORM CLEANING	138.90
		VENDOR TOTAL:	277.80
1048-AMERICAN EQUIPMENT INC			
	108979	ANNUAL INSPECTIONS	5,686.75
		VENDOR TOTAL:	5,686.75
1165-BIG D SANITATION			
	109036	PORTA TOILET	125.00
	109037	PORTA TOILET	125.00
	109038	PORTA TOILET	125.00
	109039	PORTA TOILET	125.00
		VENDOR TOTAL:	500.00
3904-CBH CO-OP			
	109248	WW DIESEL	1,904.61
		VENDOR TOTAL:	1,904.61
1522-CUES INC			
	109051	PARTS	651.52
		VENDOR TOTAL:	651.52
1792-ENERGY LABORATORIES INC			
	108905	TESTING	24.50
	109050	TESTING	2,452.50
	109056	TESTING	24.50
		VENDOR TOTAL:	2,501.50

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505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1450-HDR ENGINEERING INC		
109208	WWTF HEADWORKS IMPROVEMENTS PR	46,906.90
	VENDOR TOTAL:	46,906.90
1919-PAINTBRUSH SEWER & DRAIN		
109035	HYRDOVAC	600.00
	VENDOR TOTAL:	600.00
1487-ROTO ROOTER SEWER SERVICE		
109141	PUMP SEPTIC TANK	400.00
	VENDOR TOTAL:	400.00
4032-TRE ENVIRONMENTAL STRATEGIES, LLC		
109140	TESTING	550.00
	VENDOR TOTAL:	550.00
2212-VAN EWING CONSTRUCTION		
109209	UV DISINFECTION BUILDING ADDIT	1,086.20
	VENDOR TOTAL:	1,086.20
	DIVISION TOTAL:	65,361.10
	DEPARTMENT TOTAL:	65,361.10
	FUND TOTAL:	65,361.10

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1264-MCM GENERAL CONTRACTORS			
	109194	ANNUAL TRENCHING AND BORING AG	1,632.72
		VENDOR TOTAL:	1,632.72
2071-PROELECTRIC INC			
	109195	ELECTRICIAN MAINTENANCE SERVIC	3,855.91
	109196	ELECTRICIAN MAINTENANCE SERVIC	112.62
	109197	ELECTRICIAN MAINTENANCE SERVIC	3,043.75
		VENDOR TOTAL:	7,012.28
		DIVISION TOTAL:	8,645.00
		DEPARTMENT TOTAL:	8,645.00
		FUND TOTAL:	8,645.00

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	109076	CREDIT FOR DOUBLE PAYMENT	-39.43
		VENDOR TOTAL:	-39.43
1397-COLLINS COMMUNICATIONS INC			
	108907	HEATED VEHICLE STORAGE DOOR REPLACEMENT	700.00
		VENDOR TOTAL:	700.00
1524-CULLIGAN WATER			
	108984	WATER FOR CITY WEST	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	675.57
		DEPARTMENT TOTAL:	675.57
		FUND TOTAL:	675.57

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	109227	ELECTRICAL INVENTORY	327.88
	109228	ELECTRICAL INVENTORY	729.30
	109232	ELECTRICAL INVENTORY	500.00
	109233	ELECTRICAL INVENTORY	1,020.00
VENDOR TOTAL:			2,577.18
1197-BORDER STATES ELECTRIC			
	109235	ELECTRICAL INVENTORY	311.46
	109236	ELECTRICAL INVENTORY	78.75
	109237	ELECTRICAL INVENTORY	62.04
	109238	ELECTRICAL INVENTORY	2,767.50
	109239	ELECTRICAL INVENTORY	2,750.60
	109240	ELECTRICAL INVENTORY	3,895.00
	109241	ELECTRICAL INVENTORY	104.76
	109242	ELECTRICAL INVENTORY	8.44
	109243	ELECTRICAL INVENTORY	635.88
	109244	ELECTRICAL INVENTORY	47.50
VENDOR TOTAL:			10,661.93
1519-CRUM ELECTRIC SUPPLY COMPANY			
	109251	ELECTRICAL INVENTORY	644.21
VENDOR TOTAL:			644.21
1422-GILLETTE CONTRACTORS SUPPLY INC			
	109249	WATER INVENTORY	645.86
	109250	WASTEWATER INVENTORY	813.24
VENDOR TOTAL:			1,459.10
1511-NORCO INC			
	109256	SAFETY INVENTORY	101.40
	109259	CUSTODIAL INVENTORY	93.21
	109269	ELECTRICAL INVENTORY	24.96
VENDOR TOTAL:			219.57

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
3970-TRENT HEBRELEE		
109254	ELECTRICAL INVENTORY * NEW ITEM	383.00
	VENDOR TOTAL:	383.00
2289-WESCO DISTRIBUTION INC		
109264	ELECTRICAL INVENTORY	1,531.80
109265	WATER INVENTORY	125.76
109266	WATER INVENTORY	382.32
109267	ELECTRICAL INVENTORY	216.12
	VENDOR TOTAL:	2,256.00
	DIVISION TOTAL:	18,200.99
	DEPARTMENT TOTAL:	18,200.99

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
2263-WASTE CONNECTIONS OF WYOMING			
	108983	WARLOW YARD TRASH	435.15
		VENDOR TOTAL:	435.15
		DIVISION TOTAL:	435.15
		DEPARTMENT TOTAL:	435.15
		FUND TOTAL:	18,636.14

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
109226	VM INVENTORY	44.86
	VENDOR TOTAL:	44.86
4213-BEAR COMMUNICATIONS INC		
109234	VM INVENTORY	1,698.72
	VENDOR TOTAL:	1,698.72
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
109252	VM INVENTORY	1,860.36
	VENDOR TOTAL:	1,860.36
1575-HOMAX OIL		
109253	GASOLINE	14,646.36
	VENDOR TOTAL:	14,646.36
2123-RECORD SUPPLY INC NAPA		
109261	VM INVENTORY	46.68
	VENDOR TOTAL:	46.68
2320-TITAN MACHINERY INC		
109263	VM INVENTORY	3,777.91
	VENDOR TOTAL:	3,777.91
	DIVISION TOTAL:	22,074.89
	DEPARTMENT TOTAL:	22,074.89

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
108959	PARTS	22.65
109120	PARTS	174.45
109133	PARTS	97.52
	VENDOR TOTAL:	294.62
1328-ADVANCE AUTO PARTS		
108912	PARTS	10.67
108913	PARTS	4.33
108914	PARTS	13.60
108915	PARTS	113.89
108916	PARTS	40.59
108917	PARTS	13.00
108918	RETURN PARTS	-34.16
108919	PARTS	34.16
108920	PARTS	96.47
108921	PARTS	207.68
108922	PARTS	5.03
108923	PARTS	144.49
108924	PARTS	69.00
108925	PARTS	113.89
108926	PARTS	74.46
108927	PARTS	113.89
109100	PARTS	113.89
109101	PARTS	113.89
109102	PARTS	20.49
109103	PARTS	19.70
109104	PARTS	69.00
109105	PARTS	182.89
109106	PARTS	19.81
109111	PARTS	415.36

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	1,976.02
1040-ALSCO		
108972	PARTS	63.71
108973	UNIFORM CLEANING	63.71
109117	UNIFORM CLEANING	75.71
	VENDOR TOTAL:	203.13
1167-BIG HORN TIRE INC		
108967	TIRE REPAIR	34.50
108968	TIRES	1,095.00
108969	PARTS	1,039.00
108970	TIRES	442.20
108971	TIRES	454.66
108977	TIRES	513.32
109127	TIRE REPAIR	47.10
109128	TIRES	691.52
109132	TIRES	602.32
	VENDOR TOTAL:	4,919.62
1178-BJ NELSON/NELSON AUTO GLASS		
108961	WINDSHIELD REPAIR	168.20
	VENDOR TOTAL:	168.20
1525-CUMMINS ROCKY MOUNTAIN INC		
108953	PARTS	318.94
108975	PARTS	529.91
108976	PARTS	425.74
109124	PARTS	318.42
109125	PARTS	183.35
109126	PARTS	162.82
109130	PARTS	62.66
109131	PARTS	1,033.43
	VENDOR TOTAL:	3,035.27

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3862-DADS TRUCK AND AUTO LLC		
108960	TOW	70.50
	VENDOR TOTAL:	70.50
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
109134	PARTS	2,039.24
109135	PARTS	5,065.67
109136	PARTS	5,920.49
	VENDOR TOTAL:	13,025.40
1848-FASTENAL COMPANY		
109121	PARTS	5.13
109122	PARTS	12.65
	VENDOR TOTAL:	17.78
1729-INTERSTATE COMPANIES INC		
108974	PARTS	59.48
	VENDOR TOTAL:	59.48
3398-JACK'S TRUCK CENTER INC		
108954	PARTS	411.65
	VENDOR TOTAL:	411.65
1291-MIDLAND IMPLEMENT CO INC		
108962	PARTS	219.43
109046	PARTS	60.40
109047	RETURN PARTS	-126.40
109112	PARTS	43.43
109113	PARTS	1,148.30
109114	PARTS	219.22
109129	PARTS	49.39
	VENDOR TOTAL:	1,613.77

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
55555-MISC EMPLOYEE VENDOR		
109163	REIMBURSEMENT	89.00
	VENDOR TOTAL:	89.00
2120-RAZOR CITY RENTAL		
109118	PARTS	23.04
	VENDOR TOTAL:	23.04
2123-RECORD SUPPLY INC NAPA		
108930	PARTS	33.72
108931	PARTS	18.34
108932	PARTS	224.51
108933	PARTS	9.56
108934	PARTS	6.53
108935	PARTS	3.72
108936	PARTS	17.70
108937	PARTS	15.81
108938	PARTS	17.11
108939	PARTS	37.99
108940	PARTS	12.58
108941	RETURN PARTS	-1.34
108942	PARTS	18.55
108943	PARTS	17.40
108944	PARTS	12.99
108945	PARTS	22.20
108946	PARTS	3.66
108947	PARTS	48.21
108948	PARTS	27.63
108949	PARTS	11.14
108950	PARTS	108.95
108951	PARTS	12.78

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
108952	PARTS	179.98
108978	PARTS	22.44
109083	PARTS	8.69
109084	RETURN PARTS	-78.36
109085	PARTS	12.20
109086	PARTS	482.94
109087	PARTS	29.73
109088	PARTS	11.13
109089	RETURN PARTS	-11.13
109090	PARTS	37.99
109091	PARTS	206.63
109092	PARTS	11.38
109093	PARTS	43.00
109094	PARTS	2.98
109095	PARTS	7.67
109096	PARTS	110.38
109097	PARTS	19.00
109098	PARTS	79.43
109099	PARTS	71.99
109107	PARTS	119.87
109108	RETURN PARTS	-18.00
109109	PARTS	30.98
109110	PARTS	66.10
109137	PARTS	14.07
109261	VM INVENTORY	89.99
	VENDOR TOTAL:	2,230.82
1500-SAFETY-KLEEN SYSTEMS INC		
109020	PARTS	171.76
	VENDOR TOTAL:	171.76

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
109116	PARTS	99.40
	VENDOR TOTAL:	99.40
1976-STOTZ EQUIPMENT		
108963	PARTS	177.33
108964	PARTS	297.48
108965	PARTS	45.10
108966	PARTS	288.20
	VENDOR TOTAL:	808.11
2315-THUNDER BASIN FORD LLC		
109123	PARTS	112.44
	VENDOR TOTAL:	112.44
2309-WHITE'S FRONTIER MOTORS		
108929	PARTS	42.23
109080	PARTS	80.38
109081	PARTS	81.93
109082	PARTS	94.51
	VENDOR TOTAL:	299.05
2386-WYOMING MARINE		
108958	PARTS	28.15
	VENDOR TOTAL:	28.15
	DIVISION TOTAL:	29,657.21
37-VEHICLE REPLACEMENT		
1291-MIDLAND IMPLEMENT CO INC		
109043	NEW TORO	8,610.00
109044	NEW TORO	6,395.00
109045	NEW TORO	35,770.00
	VENDOR TOTAL:	50,775.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
2190-SPENCER FLUID POWER		
109115	PARTS	4,565.31
	VENDOR TOTAL:	4,565.31
	DIVISION TOTAL:	55,340.31
	DEPARTMENT TOTAL:	84,997.52
	FUND TOTAL:	107,072.41

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1860-FIRST CLASS AUTO			
	109054	VEHICLE REPAIR	8,216.51
		VENDOR TOTAL:	8,216.51
2320-TITAN MACHINERY INC			
	109119	PARTS	223.30
		VENDOR TOTAL:	223.30
		DIVISION TOTAL:	8,439.81
		DEPARTMENT TOTAL:	8,439.81
		FUND TOTAL:	8,439.81
		GRAND TOTAL:	1,491,554.56