

Expenditure Approval Report
Check Approval Date of 06/16/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
7777-MISC ONE TIME VENDOR			
	110176	RETURN OF FINANCIAL GUARANTEE	1,500.00
		VENDOR TOTAL:	1,500.00
99999-MISC RESTITUTIONS			
	110185	RESTITUTION PAYMENT FROM MEGAN BROWN - FINAL	125.00
	110186	RESTITUTION PAYMENT FROM COLIN WOODS	50.00
	110187	RESTITUTION PAYMENT FROM PERRY GLASSER	100.00
	110188	RESTITUTION PAYMENT FROM ROBERT WELSH	150.00
	110189	RESTITUTION PAYMENT FROM JADE SAIPPA - FINAL	125.00
	110190	RESTITUTION PAYMENT FROM HOLLEY TAYLOR	100.00
	110191	RESTITUTION PAYMENT FROM CERCIE USHER	150.00
	110192	RESTITUTION PAYMENT FROM ASHLY HOOD	40.00
	110193	RESTITUTION PAYMENT FROM LOGAN KANATZAR	40.00
	110194	RESTITUTION PAYMENT FROM TALYA DETWILER	8.01
	110195	RESTITUTION PAYMENT FROM BRIAN FISHER	100.00
	110196	RESTITUTION PAYMENT FROM WALTER CARR	100.00
	110197	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	110198	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
	110199	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
		VENDOR TOTAL:	1,258.01
1511-NORCO INC			
	110319	CUSTODIAL INVENTORY	72.14
	110322	CUSTODIAL INVENTORY	135.94
	110323	CUSTODIAL INVENTORY	148.41
		VENDOR TOTAL:	356.49
2300-WESTERN STATIONERS			
	110337	OS INVENTORY	73.44
	110338	OS INVENTORY	96.80
	110340	OS INVENTORY	123.95
		VENDOR TOTAL:	294.19

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	109935	APRIL 2020 OFFICER TRAINING FEES	85.00
		VENDOR TOTAL:	85.00
		DIVISION TOTAL:	3,493.69
		DEPARTMENT TOTAL:	3,493.69

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	110232	INTERNET REIMBURSEMENT	32.49
		VENDOR TOTAL:	32.49
2710-TIM CARSRUD			
	110231	INTERNET REIMBURSEMENT	30.90
		VENDOR TOTAL:	30.90
		DIVISION TOTAL:	63.39
02-ADMINISTRATION			
3369-POSTAL PROS SOUTHWEST INC			
	110003	ADVISORY BOARD OPENING INSERT	176.03
		VENDOR TOTAL:	176.03
		DIVISION TOTAL:	176.03
04-SPECIAL PROJECTS			
1572-ARETE DESIGN GROUP			
	110252	CITY WEST REMODEL PH II	12,786.31
		VENDOR TOTAL:	12,786.31
1239-CAMPBELL COUNTY CONSERVATION DISTRICT			
	110203	ANNUAL SERVICE FUNDING	7,500.00
	110204	ANNUAL SERVICE FUNDING	7,500.00
		VENDOR TOTAL:	15,000.00
1684-DRM INC			
	110234	ENERGY SPORTS COMPLEX 2019	38,184.38
		VENDOR TOTAL:	38,184.38
1866-FIRST NORTHERN BANK OF WYOMING			
	110235	ENERGY SPORTS COMPLEX 2019 RET	12,247.77
		VENDOR TOTAL:	12,247.77
1821-IT OUTLET INC			
	110314	CONFERENCE PHONES	2,752.00
		VENDOR TOTAL:	2,752.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	110264	2019 ECSC PROPOSED IMPROVEMENT	13,467.58
		VENDOR TOTAL:	13,467.58
2070-SOUTHERN COMPUTER WAREHOUSE			
	110332	CW CONFERENCE ROOM PROJECTION	4,320.25
		VENDOR TOTAL:	4,320.25
2212-VAN EWING CONSTRUCTION			
	110277	CITY WEST REMODEL PH II CONSTR	334,086.85
		VENDOR TOTAL:	334,086.85
		DIVISION TOTAL:	432,845.14
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	110205	ANNUAL FUNDING - COMMUNITY SRV	41,224.50
	110206	ANNUAL FUNDING - DRUG TESTING	2,894.00
		VENDOR TOTAL:	44,118.50
2483-CAMPBELL COUNTY SHERIFF			
	109934	APRIL 2020 PRISONER BILLING	625.00
		VENDOR TOTAL:	625.00
		DIVISION TOTAL:	44,743.50
		DEPARTMENT TOTAL:	477,828.06

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	110022	CHARTER RENEWAL	605.75
		VENDOR TOTAL:	605.75
		DIVISION TOTAL:	605.75
		DEPARTMENT TOTAL:	605.75

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	1753-EMPLOYMENT TESTING SERVICES INC		
	110069	PRE-EMPLOYMENT TESTING	820.00
		VENDOR TOTAL:	820.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	110070	BACKGROUND CHECKS	349.95
		VENDOR TOTAL:	349.95
		DIVISION TOTAL:	1,169.95
		DEPARTMENT TOTAL:	1,169.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1852-FEDERAL EXPRESS CORPORATION			
	110006	SHIPPING	65.72
		VENDOR TOTAL:	65.72
1898-ONLINE UTILITY EXCHANGE			
	110011	ONLINE UTILITY EXCHANGE	286.50
		VENDOR TOTAL:	286.50
3369-POSTAL PROS SOUTHWEST INC			
	110001	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,346.33
	110002	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,108.04
	110004	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,569.78
		VENDOR TOTAL:	6,024.15
		DIVISION TOTAL:	6,376.37
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
	110131	MAY 2020 LEGAL ADVERTISING	2,425.50
		VENDOR TOTAL:	2,425.50
1917-PF PETTIBONE & COMPANY			
	109936	COUNCIL MINUTES BOOK #34	279.90
		VENDOR TOTAL:	279.90
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	110021	METER READ	735.48
		VENDOR TOTAL:	735.48
2066-SOURCE OFFICE PRODUCTS			
	110331	Paper and Supplies (For Dual Spectrum Process Copy	2,498.58
		VENDOR TOTAL:	2,498.58
4256-VRC COMPANIES, LLC			
	110175	ANNUAL DOCUMENT SHREDDING	737.10
		VENDOR TOTAL:	737.10
		DIVISION TOTAL:	6,676.56

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2944-ADOBE SYSTEMS INC			
	110009	ADOBE PRO	93.38
		VENDOR TOTAL:	93.38
4025-AGOSTO HOLDINGS, LLC			
	110075	GOOGLE VOICE	1.95
		VENDOR TOTAL:	1.95
1358-CENTURYLINK			
	110076	TELEPHONE SERVICE	1,608.09
		VENDOR TOTAL:	1,608.09
2625-CHARTER MEDIA			
	109939	INTERNET	620.31
		VENDOR TOTAL:	620.31
1606-DELL MARKETING LP			
	110305	TABLET DC POWER SUPPLIES	775.60
		VENDOR TOTAL:	775.60
1872-FLEXSYSTEMS			
	109938	FLEX SYSTEMS	2,100.00
		VENDOR TOTAL:	2,100.00
1821-IT OUTLET INC			
	109937	EXACQVISION	3,808.02
	110313	REGIONAL WATER & COGEX NETWORK EQUIPMENT	1,300.29
	110314	CONFERENCE PHONES	688.00
		VENDOR TOTAL:	5,796.31
2179-TYLER TECHNOLOGIES INC			
	110007	INCODE ONLINE PAYMENTS	1,700.00
		VENDOR TOTAL:	1,700.00
2247-VISIONARY COMMUNICATIONS			
	110008	INTERNET	668.71
		VENDOR TOTAL:	668.71
		DIVISION TOTAL:	13,364.35
		DEPARTMENT TOTAL:	26,417.28

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	109934	APRIL 2020 PRISONER BILLING	625.00
		VENDOR TOTAL:	625.00
2597-CRAIG FURMAN			
	109843	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1916-GALLS INC			
	109932	UNIFORMS	97.88
	109933	UNIFORMS	112.00
	110072	PD EQUIPMENT	8.99
		VENDOR TOTAL:	218.87
1618-JERRY DEXTER			
	110073	TOW	105.00
		VENDOR TOTAL:	105.00
55555-MISC EMPLOYEE VENDOR			
	110146	FY19/20 BOOT ALLOWANCE	99.99
		VENDOR TOTAL:	99.99
77777-MISC ONE TIME VENDOR			
	110143	TOBACCO COMPLIANCE	280.00
		VENDOR TOTAL:	280.00
2053-PRO FORCE LAW ENFORCEMENT			
	109842	TASER	2,245.20
		VENDOR TOTAL:	2,245.20
4256-VRC COMPANIES, LLC			
	110175	ANNUAL DOCUMENT SHREDDING	393.12
		VENDOR TOTAL:	393.12
		DIVISION TOTAL:	4,017.18
		DEPARTMENT TOTAL:	4,017.18

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	110025	RUG CLEANING	15.70
	110026	RUG CLEANING	15.70
	110027	RUG CLEANING	48.76
		VENDOR TOTAL:	80.16
1077-ARCHITECTURAL SPECIALTIES LLC			
	110024	KEYS FOR PD	26.00
		VENDOR TOTAL:	26.00
1844-FARMER BROTHERS COMPANY			
	110034	COFFEE AT CITY HALL	17.74
	110035	COFFEE AT CITY HALL	292.38
		VENDOR TOTAL:	310.12
1858-FIREMASTER DEPT 1019			
	110184	WASHBAY PARTS	238.00
		VENDOR TOTAL:	238.00
2277-J B STORAGE CONTAINERS			
	110028	STORAGE AT CITY WEST	150.00
	110030	STORAGE FOR CITY WEST	150.00
		VENDOR TOTAL:	300.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	110210	HVAC MAINTENANCE CONTRACT	5,523.92
	110211	HVAC MAINTENANCE CONTRACT	5,246.00
		VENDOR TOTAL:	10,769.92
2300-WESTERN STATIONERS			
	110339	CROWD CONTROL POSTS AND SIGNS	6,501.90
		VENDOR TOTAL:	6,501.90
		DIVISION TOTAL:	18,226.10

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001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	110033	PLAQUES FOR MEMORIAL TREE PROGRAM	374.00
		VENDOR TOTAL:	374.00
4148-TERRY SJOLIN			
	109995	CONTRACTED SPORTS FIELD SCHEDULER	897.00
		VENDOR TOTAL:	897.00
		DIVISION TOTAL:	1,271.00
51-PARKS			
1040-ALSCO			
	110047	UNIFORM CLEANING	32.40
	110048	UNIFORM CLEANING	39.12
	110049	UNIFORM CLEANING	38.00
	110050	UNIFORM CLEANING	5.60
	110051	UNIFORM CLEANING	5.60
	110052	UNIFORM CLEANING	5.60
		VENDOR TOTAL:	126.32
		DIVISION TOTAL:	126.32
54-STREETS			
1040-ALSCO			
	110062	UNIFORM CLEANING	51.60
	110063	UNIFORM CLEANING	51.60
	110064	UNIFORM CLEANING	51.60
	110065	UNIFORM CLEANING	51.60
	110177	UNIFORM CLEANING	51.60
	110178	UNIFORM CLEANING	51.60
	110179	UNIFORM CLEANING	51.60
	110180	UNIFORM CLEANING	51.60
		VENDOR TOTAL:	412.80

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
3945-AMERICAN TRACK GENERATIONS LLC			
	110066	TRACK INSPECTION	225.40
		VENDOR TOTAL:	225.40
3592-BADGER DAYLIGHTING CORP			
	110040	FLUCTUATING FUEL RECOVERY	1,260.00
	110041	FLUCTUATING FUEL RECOVERY	5,166.00
	110042	FLUCTUATING FUEL RECOVERY	4,032.00
	110043	FLUCTUATING FUEL RECOVERY	2,268.00
	110044	FLUCTUATING FUEL RECOVERY	2,016.00
	110045	FLUCTUATING FUEL RECOVERY	4,032.00
		VENDOR TOTAL:	18,774.00
1614-DESERT MOUNTAIN CORPORATION			
	109852	COARSE WHITE SALT	407.02
	110209	FY 19-20 ICE SLICER	5,673.36
		VENDOR TOTAL:	6,080.38
2958-LINE FINDERS, LLC			
	110067	CLEAN OUT CULVERTS	1,182.50
		VENDOR TOTAL:	1,182.50
1264-MCM GENERAL CONTRACTORS			
	110217	ANNUAL TRENCHING AND BORING AG	2,665.36
		VENDOR TOTAL:	2,665.36
2035-POWDER RIVER ENERGY CORPORATION			
	109997	ANTELOPE VALLEY STREET LIGHTS	531.28
	109998	CRESTVIEW STREETLIGHTS	215.49
	110036	ELECTRIC- SIGN LIGHTING HWY 14/16	40.38
	110037	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	41.30
	110038	ELECTRIC - SIGN LIGHTING HWY 50	41.22
	110181	ELECTRIC - SIGN LIGHTING HWY 50	41.38
	110182	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	41.30

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	110183	ELECTRIC - SIGN LIGHTING HWY 14/16	41.47
		VENDOR TOTAL:	993.82
2071-PROELECTRIC INC			
	110046	C&F ALLEY REPAIR	509.17
		VENDOR TOTAL:	509.17
1802-SIMON CONTRACTORS			
	109941	PEA GRAVEL	310.98
	110061	GRADING "L" ROAD BASE	3,636.79
		VENDOR TOTAL:	3,947.77
4135-TEAM LABORATORY CHEMICAL, LLC			
	110031	FINE ROAD PATCH	1,725.00
		VENDOR TOTAL:	1,725.00
		DIVISION TOTAL:	36,516.20
62-TRAFFIC SAFETY			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	109940	SIGNAL MAINTENANCE	351.00
	110136	SIGNAL MAINTENANCE	141.00
	110137	CROSS WALK LIGHT MAINTENANCE	292.50
		VENDOR TOTAL:	784.50
		DIVISION TOTAL:	784.50
		DEPARTMENT TOTAL:	56,924.12

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	110077	COMPACTION TESTING	200.00
	110078	COMPACTION TESTING	200.00
		VENDOR TOTAL:	400.00
3892-SQUARE GROVE LLC			
	110333	UPLIFT DESK * RY	3,417.00
		VENDOR TOTAL:	3,417.00
2432-WYOMING DEPT OF TRANSPORTATION			
	110140	URBAN SYSTEMS RECON REPORT	480.01
	110141	URBAN SYSTEMS RECON REPORT	606.58
	110142	URBAN SYSTEMS RECON REPORT	562.17
		VENDOR TOTAL:	1,648.76
		DIVISION TOTAL:	5,465.76
		DEPARTMENT TOTAL:	5,465.76
		FUND TOTAL:	575,921.79

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1137-BANK OF GILLETTE			
	110247	2020 WATER MAIN REPLACEMENT RE	30,660.42
		VENDOR TOTAL:	30,660.42
4236-DAKOTA PLAYGROUND, INC			
	110010	SPLASH PAD CONSTRUCTION DRAWINGS	8,032.00
		VENDOR TOTAL:	8,032.00
1559-DOWL LLC			
	110265	CRESTVIEW SANITARY SEWER IMPRO	8,130.00
		VENDOR TOTAL:	8,130.00
1684-DRM INC			
	110236	CRESTVIEW SANITARY SEWER IMPRO	125,835.89
		VENDOR TOTAL:	125,835.89
1864-FIRST NATIONAL BANK OF GILLETTE			
	110239	2020 PMS RETAINAGE	40,398.53
	110245	ECSC ADA PLAYGROUND AND SPLASH	24,538.62
		VENDOR TOTAL:	64,937.15
1866-FIRST NORTHERN BANK OF WYOMING			
	110237	CRESTVIEW SANITARY SEWER IMPRO	13,981.76
	110241	RETAINAGE - SAGE BLUFFS IRRIGATION IMPROVEMENTS	2,754.00
		VENDOR TOTAL:	16,735.76
1909-G AND G LANDSCAPING INC			
	110240	SAGE BLUFFS IRRIGATION IMPROVE	24,786.00
		VENDOR TOTAL:	24,786.00
2778-GW CONSTRUCTION, LLC			
	110233	2019 DRAINAGE - SAGE BLUFFS PA	134,376.41
		VENDOR TOTAL:	134,376.41
1450-HDR ENGINEERING INC			
	110248	DALBEY PARK TO GILLETTE COLLEG	3,629.72
	110254	2019 SANITARY SEWER MAIN REPLA	124.79
	110255	2020 SANITARY SEWER MAIN REPLA	214.96

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	3,969.47
1589-HOT IRON			
	110246	2020 WATER MAIN REPLACEMENT	275,943.81
		VENDOR TOTAL:	275,943.81
2909-INBERG MILLER ENGINEERS			
	110267	ALLEY PMS 2020	11,972.50
		VENDOR TOTAL:	11,972.50
1754-KLJ ENGINEERING LLC			
	110257	ECSC SPORTS COMPLEX PLAYGROUND	9,625.00
	110258	ECSC SPORTS COMPLEX PLAYGROUND	2,877.86
	110263	PMS 2020 (CM)	66,699.27
		VENDOR TOTAL:	79,202.13
1312-MORRISON MAIERLE INC			
	110138	2019 DRAINAGE - SAGE BLUFFS PARK	3,299.55
	110139	IRON HORSE SURVEY	3,772.00
	110259	DALBEY PARK FISHING LAKE BRIDG	3,561.71
	110266	2020 WATER MAIN REPLACEMENT CM	3,968.00
		VENDOR TOTAL:	14,601.26
4226-NATHAN G STEINER			
	110260	CITY HALL IRRIGATION IMPROVEME	1,337.15
		VENDOR TOTAL:	1,337.15
1958-PCA ENGINEERING INC			
	110074	2019 GENERAL DRAINAGE MATERIALS TESTING	2,459.25
	110250	PMS 2019	18,822.72
		VENDOR TOTAL:	21,281.97
2014-PINNACLE BANK			
	110276	2019 DRAINAGE - SAGE BLUFFS PA	2,468.69
		VENDOR TOTAL:	2,468.69

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2033-POWDER RIVER CONSTRUCTION			
	110244	ECSC ADA PLAYGROUND AND SPLASH	220,847.54
		VENDOR TOTAL:	220,847.54
1802-SIMON CONTRACTORS			
	110238	2020 PMS	363,586.75
	110251	PMS 2018	140,832.11
		VENDOR TOTAL:	504,418.86
2193-STRATA INC			
	110133	2019 GENERAL DRAINAGE - SAGE BLUFFS PARK	590.00
	110134	CITY POOL PARKING LOT IMPROVEMENTS	620.00
	110270	GENERAL DRAINAGE - SAGE BLUFFS PARK	179.00
		VENDOR TOTAL:	1,389.00
2432-WYOMING DEPT OF TRANSPORTATION			
	110249	HWY 50 - LAKEWAY TO SOUTHERN (20,699.28
	110253	GARNER LAKE/BOXELDER RD TRAFF	358.14
		VENDOR TOTAL:	21,057.42
		DIVISION TOTAL:	1,571,983.43
		DEPARTMENT TOTAL:	1,571,983.43
		FUND TOTAL:	1,571,983.43

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1381-CITY OF GILLETTE			
	110023	WATER	6.50
		VENDOR TOTAL:	6.50
1852-FEDERAL EXPRESS CORPORATION			
	110006	SHIPPING	84.41
		VENDOR TOTAL:	84.41
1821-IT OUTLET INC			
	110313	REGIONAL WATER & COGEX NETWORK EQUIPMENT	7,540.03
		VENDOR TOTAL:	7,540.03
5555-MISC EMPLOYEE VENDOR			
	110147	5/18-21/20 MILEAGE REIMBURSEMENT	94.88
		VENDOR TOTAL:	94.88
		DIVISION TOTAL:	7,725.82
		DEPARTMENT TOTAL:	7,725.82
		FUND TOTAL:	7,725.82

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
4025-AGOSTO HOLDINGS, LLC			
	110075	GOOGLE VOICE	0.87
		VENDOR TOTAL:	0.87
1358-CENTURYLINK			
	110076	TELEPHONE SERVICE	722.48
		VENDOR TOTAL:	722.48
2625-CHARTER MEDIA			
	109939	INTERNET	278.69
		VENDOR TOTAL:	278.69
7777-MISC ONE TIME VENDOR			
	110144	IRRIGATION SYSTEM REBATE	395.00
	110145	IRRIGATION SYSTEM REBATE	282.50
		VENDOR TOTAL:	677.50
1482-NEWS RECORD			
	110131	MAY 2020 LEGAL ADVERTISING	171.00
		VENDOR TOTAL:	171.00
2247-VISIONARY COMMUNICATIONS			
	110008	INTERNET	300.43
		VENDOR TOTAL:	300.43
2406-XEROX CORPORATION			
	110013	METER READ	51.79
		VENDOR TOTAL:	51.79
		DIVISION TOTAL:	2,202.76
76-SCADA			
1852-FEDERAL EXPRESS CORPORATION			
	110005	SHIPPING	69.80
		VENDOR TOTAL:	69.80
		DIVISION TOTAL:	69.80
		DEPARTMENT TOTAL:	2,272.56
		FUND TOTAL:	2,272.56

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	110055	UNIFORM CLEANING	38.14
	110056	UNIFORM CLEANING	38.14
	110057	UNIFORM CLEANING	38.14
	110058	UNIFORM CLEANING	38.14
	110059	UNIFORM CLEANING	38.14
	110060	UNIFORM CLEANING	38.14
		VENDOR TOTAL:	228.84
3894-CAMPBELL COUNTY LANDFILL			
	110039	APRIL 2020 LANDFILL	89,581.50
		VENDOR TOTAL:	89,581.50
2303-WESTERN WASTE SOLUTIONS INC			
	110053	3 YARD DUMPSTER	85.00
	110054	RECYCLING	3,835.00
		VENDOR TOTAL:	3,920.00
		DIVISION TOTAL:	93,730.34
		DEPARTMENT TOTAL:	93,730.34
		FUND TOTAL:	93,730.34

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	110015	UNIFORM CLEANING	30.13
	110016	UNIFORM CLEANING	23.43
		VENDOR TOTAL:	53.56
4233-AMERICAN LEAK DETECTION			
	109840	LEAK DETECTION SURVEY	3,460.75
		VENDOR TOTAL:	3,460.75
1060-AMERICAN WATER WORKS			
	109841	SAFETY DVD'S	292.20
	109903	SAFETY DVD'S	1,566.64
		VENDOR TOTAL:	1,858.84
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	109902	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	350.00
1792-ENERGY LABORATORIES INC			
	110019	TESTING	142.00
		VENDOR TOTAL:	142.00
1852-FEDERAL EXPRESS CORPORATION			
	110006	SHIPPING	227.02
		VENDOR TOTAL:	227.02
1450-HDR ENGINEERING INC			
	110261	PUMP STATION NO 1 UPGRADE	3,296.25
		VENDOR TOTAL:	3,296.25
1511-NORCO INC			
	110017	MAY 2020 CYLINDER RENT	48.36
		VENDOR TOTAL:	48.36
2071-PROELECTRIC INC			
	110014	DC10 PUMP STATION	1,553.22
		VENDOR TOTAL:	1,553.22

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2118-RAZOR CITY LOCKSMITH LLC			
	110018	REKEY AND REPLACE LOCKS	123.50
		VENDOR TOTAL:	123.50
2125-RED TIGER WELL SERVICE			
	110020	PULL & REPLACE EQUIPMENT IN WELL M-6	135,888.00
		VENDOR TOTAL:	135,888.00
		DIVISION TOTAL:	147,001.50
		DEPARTMENT TOTAL:	147,001.50
		FUND TOTAL:	147,001.50

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4245-BROWN, HATTIE			
	109825	UE 3878 416 LAUREL	125.62
		VENDOR TOTAL:	125.62
4243-CASTAGNO, HOLLIE			
	109823	UE 3198 305 COTTONWOOD	104.32
		VENDOR TOTAL:	104.32
4251-CHRISTENSEN, HALEN			
	109831	UE 15174 1500 BUCKSKIN	161.46
		VENDOR TOTAL:	161.46
4244-CLIFFORD, NICOLE			
	109824	UE 34992 1600 HARVEST MOON	78.56
		VENDOR TOTAL:	78.56
4248-ELLIS, MARK			
	109828	UE 32876 4536 RUNNING W	166.86
		VENDOR TOTAL:	166.86
4254-ERIBES, ANGELICA			
	109834	UE 29576 500 CHURCH	114.31
		VENDOR TOTAL:	114.31
4250-GAJAKOSH, ANISH			
	109830	UE 11478 2401 NOGALES	177.16
		VENDOR TOTAL:	177.16
4241-GLADSON, MONICA & TRAVIS			
	109819	UE 15156 71 CONSTITUTION	16.98
	109821	UE 15156 71 CONSTITUTION	20.78
		VENDOR TOTAL:	37.76
4247-KAPPTIE, TALYN			
	109827	UE 26476 326 SUNFLOWER	23.11
		VENDOR TOTAL:	23.11
4242-LAAKSO, ERIC			
	109822	UE 33130 1354 WARLOW	36.98
		VENDOR TOTAL:	36.98

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4252-MAYER, BAILEY			
	109832	UE 37580 2507 MIDDAY	64.29
		VENDOR TOTAL:	64.29
4249-MCFARLANE, YELIZAVETA			
	109829	UE 35148 705 EXPRESS	99.30
		VENDOR TOTAL:	99.30
88888-MISC UTILITY OVERPAYMENTS			
	109599	UE 4834 2513 DOGWOOD	19.24
	109600	UE 40098 2505 LEDOUX - B LUBKEN	178.67
	109601	UE 14268 602 LARAMIE	38.01
	109602	UE 14256 602 LARAMIE	134.94
	109603	UE 36150 1404 JIM	9.60
	109604	UE 22988 320 OREGON	107.35
	109605	UE 40094 2505 LEDOUX	53.87
	109606	UE 6914 1162 ALMON	144.11
	109607	UE 33130 1354 WARLOW	349.65
	109608	UE 27596 1101 DESERT HILLS	176.12
	109609	UE 12838 6 CLEARVIEW	45.16
	109610	UE 33094 1324 WARLOW	386.63
	109845	UE 42562 2673 LEDOUX	9.47
	109846	UE 41326 3403 GOLDENROD	95.76
	110148	UE 550 808 WARLOW	25.92
	110149	UE 974 611 EXCHANGE	25.92
	110155	UE 29422 1721 PHILLIPS	162.82
	110157	UE 14140 102 VALLEY	155.83
	110158	UE 32672 4526 RUNNING W	58.81
	110159	UE 25008 600 GARNER LAKE	162.84
	110160	UE 35190 705 EXPRESS	154.22
	110161	UE 41270 548 KILKENNY	88.36

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	110162	UE 41522 704 RUGER	36.75
	110163	UE 3908 407 TONK	25.84
	110164	UE 31494 3709 BLUE	127.33
	110165	UE 9840 3338 GEORGIA	107.76
	110166	UE 25506 1020 COUNTRY CLUB	22.48
	110167	UE 15882 3851 COLLINS	161.10
	110168	UE 30068 3851 COLLINS	155.96
	110169	UE 31922 810 LARAMIE	16.92
	110170	UE 31926 810 LARAMIE	183.17
	110171	UE 26064 421 MEADOW ROSE	126.06
	110172	UE 27396 1001 DESERT HILLS	464.63
	110200	UE 18856 1103 GURLEY	7.18
	110201	UE 18326 1011 CHURCH	106.95
	110202	UE 32556 4522 RUNNING W	143.07
	110273	UE 15124 63 CONSTITUTION	99.43
		VENDOR TOTAL:	4,367.93
4240-SHEPPERSON ENTERPRISES LLC			
	109818	UE 15194 60 CONSTITUTION	84.70
		VENDOR TOTAL:	84.70
4246-SMITH, TERRA			
	109826	UE 27360 1001 DESERT HILLS	229.46
		VENDOR TOTAL:	229.46
4150-SOUTH FORK APARTMENTS, LLC			
	109820	UE 32562 4522 RUNNING W	43.27
		VENDOR TOTAL:	43.27
4253-WORMAN, BROOKE			
	109833	UE 32722 4528 RUNNING W	162.14
		VENDOR TOTAL:	162.14
		DIVISION TOTAL:	6,077.23

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
	DEPARTMENT TOTAL:	6,077.23

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1852-FEDERAL EXPRESS CORPORATION			
	110005	SHIPPING	369.21
		VENDOR TOTAL:	369.21
1264-MCM GENERAL CONTRACTORS			
	110216	ANNUAL TRENCHING AND BORING AG	4,063.53
	110218	ANNUAL TRENCHING AND BORING AG	27,888.42
	110219	ANNUAL TRENCHING AND BORING AG	49,018.56
	110220	ANNUAL TRENCHING AND BORING AG	2,542.22
	110221	ANNUAL TRENCHING AND BORING AG	4,766.38
	110222	ANNUAL TRENCHING AND BORING AG	43,104.97
		VENDOR TOTAL:	131,384.08
1958-PCA ENGINEERING INC			
	110212	PROFESSIONAL SURVEYING & EASEM	1,095.50
	110213	PROFESSIONAL SURVEYING & EASEM	842.25
		VENDOR TOTAL:	1,937.75
2071-PROELECTRIC INC			
	110223	ANNUAL MISCELLANEOUS ELECTRICAL	818.95
	110224	ANNUAL MISCELLANEOUS ELECTRICAL	735.05
	110230	ANNUAL MISCELLANEOUS ELECTRICAL	492.60
	110269	ANNUAL MISCELLANEOUS ELECTRICAL	1,379.55
	110274	ANNUAL MISCELLANEOUS ELECTRICAL	1,193.15
	110275	ANNUAL MISCELLANEOUS ELECTRICAL	1,130.25
		VENDOR TOTAL:	5,749.55
3396-SD MYERS, LLC			
	110208	TRANSFORMER OIL ANNUAL TESTING	4,571.00
		VENDOR TOTAL:	4,571.00
2198-STUART C IRBY CO			
	110207	RUBBER GOODS MAINTENANCE	420.24
		VENDOR TOTAL:	420.24

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2293-WEST PLAINS ENGINEERING			
	109999	69KV SPACER DESIGN	2,620.00
	110000	ENERGY SUB RELAY SETTING	1,575.00
		VENDOR TOTAL:	4,195.00
		DIVISION TOTAL:	148,626.83
		DEPARTMENT TOTAL:	148,626.83
		FUND TOTAL:	154,704.06

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	109847	UNIFORM CLEANING	138.90
	109996	UNIFORM CLEANING	140.73
	110132	UNIFORM CLEANING	144.81
		VENDOR TOTAL:	424.44
1572-ARETE DESIGN GROUP			
	109849	UF DISINFECTION BUILDING ADDITION	1,416.04
		VENDOR TOTAL:	1,416.04
3894-CAMPBELL COUNTY LANDFILL			
	109844	APIRL 2020 WASTEWATER LANDFILL CHARGES	906.75
	110135	MAY 2020 WASTEWATER LANDFILL CHARGES	739.50
		VENDOR TOTAL:	1,646.25
1792-ENERGY LABORATORIES INC			
	109853	TESTING	24.50
	109854	TESTING	58.25
	110071	TESTING	24.50
		VENDOR TOTAL:	107.25
1852-FEDERAL EXPRESS CORPORATION			
	110005	SHIPPING	223.54
		VENDOR TOTAL:	223.54
1892-FRANDSON SAFETY INC			
	109855	MULIT-GAS MONITOR CALIBRATION	44.00
		VENDOR TOTAL:	44.00
1450-HDR ENGINEERING INC			
	110262	WWTF HEADWORKS IMPROVEMENTS PR	30,670.00
		VENDOR TOTAL:	30,670.00
1549-HILLCREST SPRING WATER INC			
	109848	DISTILLED WATER	180.00
		VENDOR TOTAL:	180.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	2071-PROELECTRIC INC		
	110283	UV BUILDING	395.78
		VENDOR TOTAL:	395.78
	2296-WESTERN SERVICES LLC		
	110068	WIRING HARNESS AND KEYPAD BOARD FOR SOLAR GATE	477.65
		VENDOR TOTAL:	477.65
		DIVISION TOTAL:	35,584.95
		DEPARTMENT TOTAL:	35,584.95
		FUND TOTAL:	35,584.95

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
	1684-DRM INC		
	110214	ANNUAL TRENCHING AND BORING AG	37,422.41
	110215	ANNUAL TRENCHING AND BORING AG	4,865.00
		VENDOR TOTAL:	42,287.41
2071-PROELECTRIC INC			
	110226	ELECTRICIAN MAINTENANCE SERVIC	1,255.98
	110227	ELECTRICIAN MAINTENANCE SERVIC	16,561.02
	110228	ELECTRICIAN MAINTENANCE SERVIC	235.08
	110229	ELECTRICIAN MAINTENANCE SERVIC	7,166.52
	110278	ELECTRICIAN MAINTENANCE SERVIC	860.00
		VENDOR TOTAL:	26,078.60
		DIVISION TOTAL:	68,366.01
		DEPARTMENT TOTAL:	68,366.01
		FUND TOTAL:	68,366.01

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	110282	ELECTRICAL INVENTORY	960.00
	110284	ELECTRICAL INVENTORY	350.00
	110285	ELECTRICAL INVENTORY	80.00
	110286	ELECTRICAL INVENTORY	49.20
		VENDOR TOTAL:	1,439.20
1197-BORDER STATES ELECTRIC			
	110288	ELECTRICAL INVENTORY	472.50
	110289	ELECTRICAL INVENTORY	5,388.84
	110290	ELECTRICAL INVENTORY	598.76
	110291	ELECTRICAL INVENTORY	897.00
	110292	ELECTRICAL INVENTORY	1,383.95
	110293	ELECTRICAL INVENTORY	146.50
	110294	ELECTRICAL INVENTORY	3,152.85
	110295	ELECTRICAL INVENTORY	505.00
	110296	ELECTRICAL INVENTORY	143.30
		VENDOR TOTAL:	12,688.70
1464-CRESCENT ELECTRIC SUPPLY			
	110301	ELECTRICAL INVENTORY- PER JEFF BOWMAN	8,259.00
	110302	ELECTRICAL INVENTORY	13,120.00
	110303	ELECTRICAL INVENTORY	8,646.40
		VENDOR TOTAL:	30,025.40
1519-CRUM ELECTRIC SUPPLY COMPANY			
	110304	ELECTRICAL INVENTORY	75.60
		VENDOR TOTAL:	75.60
1870-FLAGSHOOTER LLC			
	110308	ELECTRICAL INVENTORY	762.20
		VENDOR TOTAL:	762.20
1422-GILLETTE CONTRACTORS SUPPLY INC			
	110297	WATER INVENTORY	3,356.75

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	110298	WATER INVENTORY	96.92
	110299	WATER INVENTORY	96.92
	110300	WATER INVENTORY	24.60
		VENDOR TOTAL:	3,575.19
1511-NORCO INC			
	110320	ELECTRICAL INVENTORY	36.72
	110321	ELECTRICAL INVENTORY	36.72
		VENDOR TOTAL:	73.44
2289-WESCO DISTRIBUTION INC			
	110335	ELECTRICAL INVENTORY	2,772.00
	110336	ELECTRICAL INVENTORY	246.00
		VENDOR TOTAL:	3,018.00
		DIVISION TOTAL:	51,657.73
		DEPARTMENT TOTAL:	51,657.73

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
	1040-ALSCO		
	109850	RUG CLEANING	28.51
	109851	UNIFORM CLEANING	28.51
		VENDOR TOTAL:	57.02
1866-FIRST NORTHERN BANK OF WYOMING			
	110243	90,000 GALLON HYDROVAC PIT RET	9,895.85
		VENDOR TOTAL:	9,895.85
2033-POWDER RIVER CONSTRUCTION			
	110242	90,000 GALLON HYDROVAC PIT	89,062.65
		VENDOR TOTAL:	89,062.65
		DIVISION TOTAL:	99,015.52
		DEPARTMENT TOTAL:	99,015.52
		FUND TOTAL:	150,673.25

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	110279	VM INVENTORY	206.38
	110280	VM INVENTORY	67.08
	110281	VM INVENTORY	45.84
		VENDOR TOTAL:	319.30
1167-BIG HORN TIRE INC			
	110287	VM INVENTORY	1,457.40
		VENDOR TOTAL:	1,457.40
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC			
	110306	VM INVENTORY	1,475.71
	110307	VM INVENTORY	99.24
		VENDOR TOTAL:	1,574.95
1879-FORCE AMERICA INC			
	110309	VM INVENTORY	284.21
		VENDOR TOTAL:	284.21
1575-HOMAX OIL			
	110311	VM INVENTORY	2,198.82
		VENDOR TOTAL:	2,198.82
1729-INTERSTATE COMPANIES INC			
	110312	VM INVENTORY	98.40
		VENDOR TOTAL:	98.40
3295-MCNEILUS TRUCK & MANUFACTURING			
	110315	VM INVENTORY	206.34
	110316	VM INVENTORY	1,782.67
		VENDOR TOTAL:	1,989.01
1291-MIDLAND IMPLEMENT CO INC			
	110317	VM INVENTORY	429.66
	110318	VM INVENTORY	69.78
		VENDOR TOTAL:	499.44

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
2123-RECORD SUPPLY INC NAPA			
	110328	VM INVENTORY	224.46
	110329	VM INVENTORY	82.20
	110330	VM INVENTORY	82.56
		VENDOR TOTAL:	389.22
2320-TITAN MACHINERY INC			
	110334	VM INVENTORY	983.84
		VENDOR TOTAL:	983.84
2386-WYOMING MARINE			
	110341	VM INVENTORY	76.93
	110342	VM INVENTORY	908.00
		VENDOR TOTAL:	984.93
		DIVISION TOTAL:	10,779.52
		DEPARTMENT TOTAL:	10,779.52

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	109978	PARTS	145.40
		VENDOR TOTAL:	145.40
1328-ADVANCE AUTO PARTS			
	109875	PARTS	1.00
	109876	PARTS	7.62
	109877	RETURN PARTS	-3.56
	109878	PARTS	113.89
	109879	PARTS	25.89
	109942	PARTS	6.29
	109943	PARTS	113.89
	109944	PARTS	40.85
	109945	PARTS	113.89
	109946	PARTS	8.53
	109947	PARTS	4.68
	109948	PARTS	9.03
	110079	PARTS	144.49
	110080	PARTS	33.48
	110081	RETURN PARTS	-40.94
	110082	PARTS	50.56
	110083	PARTS	10.67
		VENDOR TOTAL:	640.26
1040-ALSCO			
	109906	UNIFORM CLEANING	75.71
	109907	PARTS	71.71
	109908	UNIFORM CLEANING	63.71
	110127	UNIFORM CLEANING	63.71
		VENDOR TOTAL:	274.84

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1044-AMERI-TECH EQUIPMENT COMPANY			
	109897	PARTS	2,506.71
	109979	PARTS	1,269.63
	110128	RETURN PARTS	-167.77
		VENDOR TOTAL:	3,608.57
4213-BEAR COMMUNICATIONS INC			
	109965	PARTS	75.00
	109966	PARTS	46.00
		VENDOR TOTAL:	121.00
1167-BIG HORN TIRE INC			
	109890	TIRES	630.56
	109891	TIRES	2,956.00
	109892	TIRES	319.28
	109987	PARTS	47.00
	109988	PARTS	614.48
	109989	PARTS	21.00
		VENDOR TOTAL:	4,588.32
1171-BIGHORN HYDRAULICS INC			
	109913	PARTS	4.32
	109914	PARTS	71.67
	109915	PARTS	165.80
	109916	PARTS	127.40
	109917	PARTS	29.73
	109918	PARTS	96.42
	109919	PARTS	891.42
	110122	PARTS	9.75
	110123	PARTS	76.32
		VENDOR TOTAL:	1,472.83

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	109893	WINDSHIELD REPAIR	150.00
		VENDOR TOTAL:	150.00
1397-COLLINS COMMUNICATIONS INC			
	109931	PARTS	41.67
		VENDOR TOTAL:	41.67
1525-CUMMINS ROCKY MOUNTAIN INC			
	109884	PARTS	86.49
	109885	PARTS	876.41
	109886	PARTS	589.24
	109887	PARTS	413.77
	109888	PARTS	179.63
	109889	RETURN PARTS	-559.24
	109990	PARTS	206.30
	109991	PARTS	285.90
	109992	PARTS	336.07
	109993	PARTS	177.76
	110107	VEHICLE REPAIRS	3,746.41
	110108	PARTS	214.95
		VENDOR TOTAL:	6,553.69
1014-DAVE LUERAS			
	109972	PARTS	42.07
		VENDOR TOTAL:	42.07
1631-DITCH WITCH OF SOUTH DAKOTA			
	109898	PARTS	56.74
		VENDOR TOTAL:	56.74
3182-EATON SALES & SERVICE LLC			
	109975	PARTS	972.50
		VENDOR TOTAL:	972.50

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC			
	109905	PARTS	83.87
	110124	PARTS	950.54
		VENDOR TOTAL:	1,034.41
1848-FASTENAL COMPANY			
	109909	PARTS	7.50
	109910	PARTS	186.76
	109911	RETURN PARTS	-30.93
	109912	PARTS	11.32
	110113	PARTS	27.42
	110114	PARTS	19.38
		VENDOR TOTAL:	221.45
2645-GREINER MOTOR COMPANY			
	110130	PARTS	318.07
		VENDOR TOTAL:	318.07
3964-INLAND TRUCK PARTS			
	109881	PARTS	16.96
	109882	PARTS	191.77
	109883	PARTS	1,979.82
	109980	PARTS	144.10
	109981	PARTS	15.12
	109982	PARTS	103.19
	109983	PARTS	23.23
	109984	PARTS	345.52
	109985	RETURN PARTS	-345.52
	109986	PARTS	386.14
		VENDOR TOTAL:	2,860.33
3398-JACK'S TRUCK CENTER INC			
	109974	PARTS	216.78
	110111	PARTS	84.72

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	110112	PARTS	1,205.20
		VENDOR TOTAL:	1,506.70
4197-MAD TRANSPORTATION AND TOWING LLC			
	109977	TOW UNIT #36	80.00
		VENDOR TOTAL:	80.00
3295-MCNEILUS TRUCK & MANUFACTURING			
	109894	PARTS	65.18
	110126	PARTS	148.28
		VENDOR TOTAL:	213.46
1291-MIDLAND IMPLEMENT CO INC			
	109927	PARTS	426.12
	109928	PARTS	108.19
	109929	PARTS	39.34
	109930	PARTS	73.85
		VENDOR TOTAL:	647.50
1482-NEWS RECORD			
	110131	MAY 2020 LEGAL ADVERTISING	405.00
		VENDOR TOTAL:	405.00
1511-NORCO INC			
	109904	PARTS	103.23
	109971	PARTS	154.92
		VENDOR TOTAL:	258.15
3929-PURVIS INDUSTRIES, LLC			
	109920	PARTS	109.98
	110125	PARTS	401.46
		VENDOR TOTAL:	511.44
2123-RECORD SUPPLY INC NAPA			
	109856	PARTS	10.38

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	109857	PARTS	91.76
	109858	PARTS	204.00
	109859	PARTS	6.71
	109860	PARTS	53.39
	109861	PARTS	21.16
	109862	PARTS	6.83
	109863	PARTS	29.99
	109864	PARTS	273.13
	109865	PARTS	61.08
	109866	PARTS	40.72
	109867	PARTS	8.95
	109868	PARTS	136.80
	109869	PARTS	37.78
	109870	PARTS	28.53
	109871	PARTS	5.09
	109872	PARTS	5.39
	109873	PARTS	9.42
	109874	PARTS	63.94
	109949	PARTS	62.62
	109952	PARTS	4.60
	109953	PARTS	4.82
	109954	PARTS	15.84
	109955	PARTS	2.72
	109956	PARTS	15.24
	109957	PARTS	41.19
	109960	PARTS	536.98
	109961	PARTS	437.45
	109962	RETURN PARTS	-350.08
	110087	PARTS	37.99

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	110088	PARTS	1.60
	110089	PARTS	65.87
	110090	PARTS	127.43
	110091	RETURN PARTS	-18.00
	110092	PARTS	104.82
	110093	PARTS	37.68
	110094	PARTS	0.99
	110095	PARTS	68.92
	110096	PARTS	61.80
	110097	PARTS	194.52
	110098	PARTS	11.34
	110099	PARTS	7.99
	110100	PARTS	114.48
	110101	PARTS	24.99
	110102	CORE DEPOSIT RETURN	-132.00
		VENDOR TOTAL:	2,576.85
1976-STOTZ EQUIPMENT			
	109895	PARTS	79.05
	109896	PARTS	45.76
		VENDOR TOTAL:	124.81
2315-THUNDER BASIN FORD LLC			
	109921	VEHICLE REPAIRS	2,679.72
	109922	PARTS	31.53
	109994	PARTS	66.10
	110109	PARTS	25.01
	110110	PARTS	46.45
		VENDOR TOTAL:	2,848.81

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2320-TITAN MACHINERY INC			
	109923	REPAIRS	5,125.87
	109924	PARTS	613.55
	109925	PARTS	34.00
	109926	RETURN PARTS	-79.25
	109976	REPAIRS	355.50
	110129	RETURN PART	-90.46
		VENDOR TOTAL:	5,959.21
2309-WHITE'S FRONTIER MOTORS			
	109880	PARTS	173.15
	109899	VEHICLE REPAIRS	3,536.25
	109900	VEHICLE REPAIRS	406.35
	109901	VEHICLE REPAIRS	1,835.36
	109963	PARTS	135.41
	109964	PARTS	71.82
	109973	VEHICLE REPAIRS	940.94
	110103	PARTS	184.82
	110104	PARTS	12.66
		VENDOR TOTAL:	7,296.76
		DIVISION TOTAL:	45,530.84
37-VEHICLE REPLACEMENT			
4213-BEAR COMMUNICATIONS INC			
	109967	VEHICLE SETUP	17,705.51
	109968	VEHICLE SETUP	17,705.51
	109969	VEHICLE SETUP	17,863.51
	109970	VEHICLE SETUP	17,863.51
		VENDOR TOTAL:	71,138.04
1852-FEDERAL EXPRESS CORPORATION			
	110006	SHIPPING	24.10
		VENDOR TOTAL:	24.10

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
2814-PLATINUM AUTO			
	110324	2 TRAILERS FOR VM	5,079.00
	110326	2 TRAILERS FOR VM	5,079.00
		VENDOR TOTAL:	10,158.00
2123-RECORD SUPPLY INC NAPA			
	110084	PARTS	18.72
	110085	PARTS	51.12
	110086	PARTS	51.12
		VENDOR TOTAL:	120.96
1801-SIGNBOSS LLC			
	110116	DECALS FOR VEHICLE	420.00
	110117	DECAL FOR VEHICLE	420.00
	110120	DECAL FOR VEHICLE	420.00
	110121	DECAL FOR VEHICLE	420.00
		VENDOR TOTAL:	1,680.00
		DIVISION TOTAL:	83,121.10
		DEPARTMENT TOTAL:	128,651.94
		FUND TOTAL:	139,431.46

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1391-CNA SURETY			
	110012	COURT CLERK BOND	100.00
		VENDOR TOTAL:	100.00
1860-FIRST CLASS AUTO			
	110106	VEHICLE REPAIRS	6,687.92
		VENDOR TOTAL:	6,687.92
		DIVISION TOTAL:	6,787.92
		DEPARTMENT TOTAL:	6,787.92
		FUND TOTAL:	6,787.92
		GRAND TOTAL:	2,954,183.09