

# Expenditure Approval Report

## Check Approval Date of 07/21/2020



| Invoice Number                                       | Invoice Description            | Amount          |
|------------------------------------------------------|--------------------------------|-----------------|
| 001-GENERAL FUND                                     |                                |                 |
| 00-UNDEFINED                                         |                                |                 |
| 00-UNDEFINED                                         |                                |                 |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE             |                                |                 |
| 111702                                               | GOLD BUCKS                     | 850.00          |
|                                                      | <b>VENDOR TOTAL:</b>           | <b>850.00</b>   |
| 1511-NORCO INC                                       |                                |                 |
| 111837                                               | CUSTODIAL INVENTORY            | 113.52          |
|                                                      | <b>VENDOR TOTAL:</b>           | <b>113.52</b>   |
| 2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL |                                |                 |
| 111701                                               | MAY 2020 OFFICER TRAINING FEES | 145.00          |
|                                                      | <b>VENDOR TOTAL:</b>           | <b>145.00</b>   |
| 2300-WESTERN STATIONERS                              |                                |                 |
| 111816                                               | OS INVENTORY                   | 184.64          |
| 111817                                               | OS INVENTORY                   | 322.85          |
| 111818                                               | OS INVENTORY                   | 304.50          |
| 111819                                               | OS INVENTORY                   | 2,349.42        |
| 111820                                               | OS INVENTORY                   | 173.28          |
| 111821                                               | OS INVENTORY                   | 3,152.10        |
|                                                      | <b>VENDOR TOTAL:</b>           | <b>6,486.79</b> |
|                                                      | <b>DIVISION TOTAL:</b>         | <b>7,595.31</b> |
|                                                      | <b>DEPARTMENT TOTAL:</b>       | <b>7,595.31</b> |

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|------------------------------------------------|---------------------------|-------------------|
| <b>001-GENERAL FUND</b>                        |                           |                   |
| <b>10-ADMINISTRATION</b>                       |                           |                   |
| <b>01-MAYOR &amp; COUNCIL</b>                  |                           |                   |
| 2487-LOUISE CARTER KING                        |                           |                   |
| 111745                                         | INTERNET REIMBURSEMENT    | 32.49             |
|                                                | <b>VENDOR TOTAL:</b>      | <b>32.49</b>      |
| 1882-THOMAS A FORD                             |                           |                   |
| 111419                                         | SCULPTURE CLEANING        | 5,000.00          |
|                                                | <b>VENDOR TOTAL:</b>      | <b>5,000.00</b>   |
| 2710-TIM CARSRUD                               |                           |                   |
| 111744                                         | INTERNET REIMBURSEMENT    | 30.90             |
|                                                | <b>VENDOR TOTAL:</b>      | <b>30.90</b>      |
|                                                | <b>DIVISION TOTAL:</b>    | <b>5,063.39</b>   |
| <b>02-ADMINISTRATION</b>                       |                           |                   |
| 1099-LEXISNEXIS MATTHEW BENDER                 |                           |                   |
| 111616                                         | WY STATS SUPP & INDEX     | 174.01            |
| 111619                                         | WY COURT RULES 2020       | 190.10            |
|                                                | <b>VENDOR TOTAL:</b>      | <b>364.11</b>     |
| 1482-NEWS RECORD                               |                           |                   |
| 111609                                         | ADVERTISING               | 1,250.00          |
|                                                | <b>VENDOR TOTAL:</b>      | <b>1,250.00</b>   |
| 2424-UNIVERSITY OF WYOMING                     |                           |                   |
| 111704                                         | ADVERTISING               | 4,000.00          |
|                                                | <b>VENDOR TOTAL:</b>      | <b>4,000.00</b>   |
|                                                | <b>DIVISION TOTAL:</b>    | <b>5,614.11</b>   |
| <b>04-SPECIAL PROJECTS</b>                     |                           |                   |
| 1572-ARETE DESIGN GROUP                        |                           |                   |
| 111774                                         | CITY WEST REMODEL PH II   | 10,750.00         |
|                                                | <b>VENDOR TOTAL:</b>      | <b>10,750.00</b>  |
| 1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX |                           |                   |
| 111534                                         | FY19/20 4TH QTR OPERATING | 175,534.00        |
| 111626                                         | FY20/21 1ST QTR OPERATING | 175,534.00        |
|                                                | <b>VENDOR TOTAL:</b>      | <b>351,068.00</b> |

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|-----------------------------------------|--------------------------------------------|---------------------|
| <b>001-GENERAL FUND</b>                 |                                            |                     |
| <b>10-ADMINISTRATION</b>                |                                            |                     |
| <b>04-SPECIAL PROJECTS</b>              |                                            |                     |
| 1397-COLLINS COMMUNICATIONS INC         |                                            |                     |
| 111549                                  | ADDITIONAL NETWORKING CABLING AT CITY WEST | 429.20              |
| 111550                                  | ACCESS CONTROL AT CITY WEST                | 119,060.57          |
| 111739                                  | NETWORK CABLING AT CITY WEST               | 58,580.00           |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>178,069.77</b>   |
| 1684-DRM INC                            |                                            |                     |
| 111763                                  | ENERGY SPORTS COMPLEX 2019                 | 182,045.60          |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>182,045.60</b>   |
| 1866-FIRST NORTHERN BANK OF WYOMING     |                                            |                     |
| 111764                                  | ENERGY SPORTS COMPLEX 2019 RET             | 20,227.29           |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>20,227.29</b>    |
| 1958-PCA ENGINEERING INC                |                                            |                     |
| 111776                                  | 2019 ECSC PROPOSED IMPROVEMENT             | 26,760.54           |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>26,760.54</b>    |
| 2212-VAN EWING CONSTRUCTION             |                                            |                     |
| 111790                                  | CITY WEST REMODEL PH II CONSTR             | 222,551.48          |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>222,551.48</b>   |
|                                         | <b>DIVISION TOTAL:</b>                     | <b>991,472.68</b>   |
| <b>32-JUDICIAL</b>                      |                                            |                     |
| 2477-CAMPBELL COUNTY JUVENILE PROBATION |                                            |                     |
| 111748                                  | ANNUAL FUNDING - DRUG TESTING              | 1,723.00            |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>1,723.00</b>     |
| 1099-LEXISNEXIS MATTHEW BENDER          |                                            |                     |
| 111616                                  | WY STATS SUPP & INDEX                      | 348.04              |
| 111617                                  | WY COURT RULES 2020                        | 381.61              |
|                                         | <b>VENDOR TOTAL:</b>                       | <b>729.65</b>       |
|                                         | <b>DIVISION TOTAL:</b>                     | <b>2,452.65</b>     |
|                                         | <b>DEPARTMENT TOTAL:</b>                   | <b>1,004,602.83</b> |

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|                                | Invoice Number | Invoice Description      | Amount          |
|--------------------------------|----------------|--------------------------|-----------------|
| 001-GENERAL FUND               |                |                          |                 |
| 15-ATTORNEY                    |                |                          |                 |
| 15-ATTORNEY                    |                |                          |                 |
| 2583-BEST BEST & KRIEGER LLP   |                |                          |                 |
|                                | 111423         | CHARTER RENEWAL          | 648.00          |
|                                |                | <b>VENDOR TOTAL:</b>     | <b>648.00</b>   |
| 1099-LEXISNEXIS MATTHEW BENDER |                |                          |                 |
|                                | 111616         | WY STATS SUPP & INDEX    | 174.02          |
|                                | 111618         | WY COURT RULES 2020      | 190.10          |
|                                |                | <b>VENDOR TOTAL:</b>     | <b>364.12</b>   |
|                                |                | <b>DIVISION TOTAL:</b>   | <b>1,012.12</b> |
|                                |                | <b>DEPARTMENT TOTAL:</b> | <b>1,012.12</b> |

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| Invoice Number                            | Invoice Description                           | Amount          |
|-------------------------------------------|-----------------------------------------------|-----------------|
| <b>001-GENERAL FUND</b>                   |                                               |                 |
| <b>20-HUMAN RESOURCES</b>                 |                                               |                 |
| <b>20-HUMAN RESOURCES</b>                 |                                               |                 |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE  |                                               |                 |
| 111702                                    | GOLD BUCKS                                    | 2.75            |
|                                           | <b>VENDOR TOTAL:</b>                          | <b>2.75</b>     |
| 1753-EMPLOYMENT TESTING SERVICES INC      |                                               |                 |
| 111478                                    | POST ACCIDENT, RANDOM, PRE-EMPLOYMENT TESTING | 400.00          |
| 111555                                    | POST ACCIDENT AND RANDOM TESTING              | 166.00          |
|                                           | <b>VENDOR TOTAL:</b>                          | <b>566.00</b>   |
| 4196-HAND THERAPY OF WYOMING              |                                               |                 |
| 111532                                    | RETURN TO WORK SCREEN                         | 250.00          |
|                                           | <b>VENDOR TOTAL:</b>                          | <b>250.00</b>   |
| 2013-PINKERTON CONSULTING & INVESTIGATION |                                               |                 |
| 111594                                    | BACKGROUND CHECKS                             | 2,123.80        |
|                                           | <b>VENDOR TOTAL:</b>                          | <b>2,123.80</b> |
|                                           | <b>DIVISION TOTAL:</b>                        | <b>2,942.55</b> |
|                                           | <b>DEPARTMENT TOTAL:</b>                      | <b>2,942.55</b> |

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| Invoice Number                             | Invoice Description                              | Amount           |
|--------------------------------------------|--------------------------------------------------|------------------|
| <b>001-GENERAL FUND</b>                    |                                                  |                  |
| <b>25-FINANCE</b>                          |                                                  |                  |
| <b>26-CUSTOMER SERVICE</b>                 |                                                  |                  |
| 1852-FEDERAL EXPRESS CORPORATION           |                                                  |                  |
| 111479                                     | MISC SHIPPING                                    | 66.69            |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>66.69</b>     |
| 1898-ONLINE UTILITY EXCHANGE               |                                                  |                  |
| 111536                                     | UTILITY EXCHANGE REPORT                          | 289.20           |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>289.20</b>    |
| 3369-POSTAL PROS SOUTHWEST INC             |                                                  |                  |
| 111355                                     | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,641.43         |
| 111533                                     | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 2,131.57         |
| 111647                                     | PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS | 1,842.80         |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>5,615.80</b>  |
| 4230-UNIVERSAL ATHLETIC LLC                |                                                  |                  |
| 111363                                     | SHIRTS FOR METER READERS                         | 96.00            |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>96.00</b>     |
|                                            | <b>DIVISION TOTAL:</b>                           | <b>6,067.69</b>  |
| <b>31-CITY CLERK/PRINT SHOP</b>            |                                                  |                  |
| 1482-NEWS RECORD                           |                                                  |                  |
| 111595                                     | JUNE 2020 ADVERTISING                            | 3,997.51         |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>3,997.51</b>  |
| 2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC |                                                  |                  |
| 111540                                     | KYOCERA MONTHLY MAINTENANCE                      | 423.18           |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>423.18</b>    |
|                                            | <b>DIVISION TOTAL:</b>                           | <b>4,420.69</b>  |
| <b>34-INFORMATION TECHNOLOGY</b>           |                                                  |                  |
| 2944-ADOBE SYSTEMS INC                     |                                                  |                  |
| 111695                                     | ADOBE LICENSES                                   | 14,010.84        |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>14,010.84</b> |
| 4025-AGOSTO HOLDINGS, LLC                  |                                                  |                  |
| 111592                                     | GOOGLE VOICE                                     | 3.15             |
|                                            | <b>VENDOR TOTAL:</b>                             | <b>3.15</b>      |

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|--------------------------------------|----------------|-----------------------------|------------------|
| 001-GENERAL FUND                     |                |                             |                  |
| 25-FINANCE                           |                |                             |                  |
| 34-INFORMATION TECHNOLOGY            |                |                             |                  |
| 1159-BENTLEY SYSTEMS INC             |                |                             |                  |
|                                      | 111357         | BENTLEY                     | 8,343.00         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>8,343.00</b>  |
| 1358-CENTURYLINK                     |                |                             |                  |
|                                      | 111699         | TELEPHONE SERVICE           | 1,668.16         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>1,668.16</b>  |
| 1397-COLLINS COMMUNICATIONS INC      |                |                             |                  |
|                                      | 111614         | PD 800MHZ RADIO MAINTENANCE | 11,400.00        |
|                                      | 111615         | TOWER ASSISTANCE            | 2,700.00         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>14,100.00</b> |
| 1710-EARTHCHANNEL COMMUNICATIONS INC |                |                             |                  |
|                                      | 111697         | EARTHCHANNEL                | 6,985.00         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>6,985.00</b>  |
| 1821-IT OUTLET INC                   |                |                             |                  |
|                                      | 111482         | WEBCAMS                     | 766.05           |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>766.05</b>    |
| 2903-TELE-WORKS, INC                 |                |                             |                  |
|                                      | 111613         | UB IVR                      | 9,900.00         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>9,900.00</b>  |
| 2179-TYLER TECHNOLOGIES INC          |                |                             |                  |
|                                      | 111639         | INCODE COURT MAINTENANCE    | 9,535.05         |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>9,535.05</b>  |
| 2247-VISIONARY COMMUNICATIONS        |                |                             |                  |
|                                      | 111700         | INTERNET                    | 678.40           |
|                                      |                | <b>VENDOR TOTAL:</b>        | <b>678.40</b>    |
|                                      |                | <b>DIVISION TOTAL:</b>      | <b>65,989.65</b> |
|                                      |                | <b>DEPARTMENT TOTAL:</b>    | <b>76,478.03</b> |

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|------------------------------|----------------------------------------------|-----------------|
| <b>001-GENERAL FUND</b>      |                                              |                 |
| <b>40-POLICE DEPARTMENT</b>  |                                              |                 |
| <b>40-PD ADMINISTRATION</b>  |                                              |                 |
| 2483-CAMPBELL COUNTY SHERIFF |                                              |                 |
| 111538                       | DUI BLOOD DRAWS                              | 250.00          |
|                              | <b>VENDOR TOTAL:</b>                         | <b>250.00</b>   |
| 1368-CHILDREN'S HOME SOCIETY |                                              |                 |
| 111587                       | FORENSIC INTERVIEW                           | 150.00          |
| 111588                       | FORENSIC INTERVIEW                           | 150.00          |
| 111589                       | FORENSIC INTERVIEW                           | 150.00          |
| 111590                       | FORENSIC INTERVIEW                           | 150.00          |
| 111591                       | MILEAGE REIMBURSEMENT FOR FORENSIC INTERVIEW | 236.88          |
|                              | <b>VENDOR TOTAL:</b>                         | <b>836.88</b>   |
| 1381-CITY OF GILLETTE        |                                              |                 |
| 111706                       | PETTY CASH REIMBURSEMENT 7/9/20              | 18.00           |
|                              | <b>VENDOR TOTAL:</b>                         | <b>18.00</b>    |
| 2597-CRAIG FURMAN            |                                              |                 |
| 111620                       | DUI BLOOD DRAW                               | 50.00           |
| 111622                       | DUI BLOOD DRAW                               | 50.00           |
| 111623                       | DUI BLOOD DRAW                               | 50.00           |
|                              | <b>VENDOR TOTAL:</b>                         | <b>150.00</b>   |
| 3862-DADS TRUCK AND AUTO LLC |                                              |                 |
| 111475                       | TOW                                          | 248.00          |
|                              | <b>VENDOR TOTAL:</b>                         | <b>248.00</b>   |
| 1014-DAVE LUERAS             |                                              |                 |
| 111477                       | PARKING LOCK BOXES                           | 226.96          |
|                              | <b>VENDOR TOTAL:</b>                         | <b>226.96</b>   |
| 3034-DERRIC CULEY            |                                              |                 |
| 111649                       | DUI BLOOD DRAW                               | 50.00           |
|                              | <b>VENDOR TOTAL:</b>                         | <b>50.00</b>    |
| 1916-GALLS INC               |                                              |                 |
| 111539                       | UNIFORMS                                     | 4,985.00        |
|                              | <b>VENDOR TOTAL:</b>                         | <b>4,985.00</b> |



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| <b>001-GENERAL FUND</b>                   |                                 |                  |
| <b>40-POLICE DEPARTMENT</b>               |                                 |                  |
| <b>40-PD ADMINISTRATION</b>               |                                 |                  |
| 2698-INTERNATIONAL PUBLIC MANAGEMENT ASSO |                                 |                  |
| 111509                                    | POLICE OFFICER TESTS            | 847.00           |
|                                           | <b>VENDOR TOTAL:</b>            | <b>847.00</b>    |
| 2159-JANE STEARNS M.S. LPC                |                                 |                  |
| 111586                                    | PD COUNSELING                   | 1,500.00         |
|                                           | <b>VENDOR TOTAL:</b>            | <b>1,500.00</b>  |
| 2564-JENNIFER IVORY                       |                                 |                  |
| 111473                                    | DUI BLOOD DRAW                  | 50.00            |
| 111624                                    | DUI BLOOD DRAW                  | 50.00            |
| 111625                                    | DUI BLOOD DRAW                  | 50.00            |
|                                           | <b>VENDOR TOTAL:</b>            | <b>150.00</b>    |
| 5555-MISC EMPLOYEE VENDOR                 |                                 |                  |
| 111708                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 175.94           |
| 111709                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 46.99            |
| 111710                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 250.00           |
| 111711                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 231.36           |
| 111712                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 39.99            |
| 111713                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 34.46            |
| 111714                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 123.57           |
| 111715                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 148.94           |
| 111716                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 211.30           |
| 111717                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 36.74            |
| 111718                                    | FY19/20 EQUIPMENT REIMBURSEMENT | 125.97           |
|                                           | <b>VENDOR TOTAL:</b>            | <b>1,425.26</b>  |
| 2646-SALT LAKE WHOLESALE SPORTS           |                                 |                  |
| 111476                                    | AMMO                            | 5,626.00         |
| 111537                                    | AMMO CHARGE                     | 45.00            |
|                                           | <b>VENDOR TOTAL:</b>            | <b>5,671.00</b>  |
|                                           | <b>DIVISION TOTAL:</b>          | <b>16,358.10</b> |

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| 001-GENERAL FUND     |                |                     |           |
| 40-POLICE DEPARTMENT |                |                     |           |
| 45-ANIMAL SHELTER    |                |                     |           |
| 2163-ZOETIS INC      |                |                     |           |
|                      | 111474         | VACCINATIONS        | 182.00    |
|                      |                | VENDOR TOTAL:       | 182.00    |
|                      |                | DIVISION TOTAL:     | 182.00    |
|                      |                | DEPARTMENT TOTAL:   | 16,540.10 |

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| <b>001-GENERAL FUND</b>            |                             |                 |
| <b>50-PUBLIC WORKS</b>             |                             |                 |
| <b>33-MAINT OF CITY BUILDINGS</b>  |                             |                 |
| 1040-ALSCO                         |                             |                 |
| 111458                             | RUG CLEANING                | 48.76           |
| 111462                             | RUG CLEANING                | 48.76           |
| 111562                             | RUG CLEANING                | 15.70           |
| 111563                             | RUG CLEANING                | 15.70           |
| 111564                             | RUG CLEANING                | 15.70           |
| 111565                             | RUG CLEANING                | 15.70           |
| 111566                             | RUG CLEANING                | 15.70           |
| 111567                             | RUG CLEANING                | 15.70           |
| 111644                             | RUG CLEANING                | 48.76           |
|                                    | <b>VENDOR TOTAL:</b>        | <b>240.48</b>   |
| 1077-ARCHITECTURAL SPECIALTIES LLC |                             |                 |
| 111645                             | KEY BLANKS FOR PD           | 7.50            |
|                                    | <b>VENDOR TOTAL:</b>        | <b>7.50</b>     |
| 1947-GILLETTE WINNELSON COMPANY    |                             |                 |
| 111450                             | WATER LEAK BY COOLING TOWER | 130.06          |
| 111561                             | ECSC WATER HEATERS          | 3,439.64        |
|                                    | <b>VENDOR TOTAL:</b>        | <b>3,569.70</b> |
| 1560-HLADKY CONSTRUCTION           |                             |                 |
| 111568                             | AVA ART REPAIRS             | 3,130.59        |
|                                    | <b>VENDOR TOTAL:</b>        | <b>3,130.59</b> |
| 1511-NORCO INC                     |                             |                 |
| 111559                             | CUSTODIAL SUPPLIES          | 176.82          |
| 111560                             | CUSTODIAL SUPPLIES          | 70.56           |
|                                    | <b>VENDOR TOTAL:</b>        | <b>247.38</b>   |
| 1919-PAINTBRUSH SEWER & DRAIN      |                             |                 |
| 111558                             | RECYCLING AT CITY BUILDINGS | 180.00          |
|                                    | <b>VENDOR TOTAL:</b>        | <b>180.00</b>   |
|                                    | <b>DIVISION TOTAL:</b>      | <b>7,375.65</b> |

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|-----------------------------------------------------|----------------|-----------------------------------------|-----------------|
| <b>001-GENERAL FUND</b>                             |                |                                         |                 |
| <b>50-PUBLIC WORKS</b>                              |                |                                         |                 |
| <b>50-PUBLIC WORKS ADMIN</b>                        |                |                                         |                 |
| 4148-TERRY SJOLIN                                   |                |                                         |                 |
|                                                     | 111356         | CONTRACTED SPORT FIELD SHEDULER         | 690.00          |
|                                                     | 111612         | CONTRACT SPORTS FIELD SCHEDULER         | 161.00          |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>851.00</b>   |
|                                                     |                | <b>DIVISION TOTAL:</b>                  | <b>851.00</b>   |
| <b>51-PARKS</b>                                     |                |                                         |                 |
| 3622-ABSOLUTE AUTO, LLC                             |                |                                         |                 |
|                                                     | 111442         | REPLACEMENT HITCH UNIT 55               | 96.55           |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>96.55</b>    |
| 1040-ALSCO                                          |                |                                         |                 |
|                                                     | 111437         | UNIFORM CLEANING                        | 5.60            |
|                                                     | 111438         | UNIFORM CLEANING                        | 38.00           |
|                                                     | 111469         | UNIFORM CLEANING                        | 5.60            |
|                                                     | 111470         | UNIFORM CLEANING                        | 38.00           |
|                                                     | 111641         | UNIFORM CLEANING                        | 5.60            |
|                                                     | 111642         | UNIFORM CLEANING                        | 38.00           |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>130.80</b>   |
| 3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT |                |                                         |                 |
|                                                     | 111360         | ANTELOPE VALLEY PARK WATER              | 195.29          |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>195.29</b>   |
| 1077-ARCHITECTURAL SPECIALTIES LLC                  |                |                                         |                 |
|                                                     | 111517         | REPLACEMENT OF DOOR AT KIWANIS RESTROOM | 889.15          |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>889.15</b>   |
| 4057-BEACON ATHLETICS LLC                           |                |                                         |                 |
|                                                     | 111799         | 2 PALLETS OF SPARKLE #6 - 50 LB. BAGS   | 1,373.40        |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>1,373.40</b> |
| 2485-CAMPBELL COUNTY WEED AND PEST                  |                |                                         |                 |
|                                                     | 111440         | WEED CONTROL                            | 70.75           |
|                                                     |                | <b>VENDOR TOTAL:</b>                    | <b>70.75</b>    |

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| Invoice Number                               | Invoice Description                        | Amount          |
|----------------------------------------------|--------------------------------------------|-----------------|
| <b>001-GENERAL FUND</b>                      |                                            |                 |
| <b>50-PUBLIC WORKS</b>                       |                                            |                 |
| <b>51-PARKS</b>                              |                                            |                 |
| 3904-CBH CO-OP                               |                                            |                 |
| 111441                                       | WEED CONTROL                               | 430.00          |
| 111460                                       | FUEL CAN, FUNNEL AND MIXED GAS FOR UNIT 72 | 59.97           |
| 111461                                       | WEED CONTROL                               | 86.00           |
| 111571                                       | SAFETY FUEL CAN                            | 49.99           |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>625.96</b>   |
| 1381-CITY OF GILLETTE                        |                                            |                 |
| 111706                                       | PETTY CASH REIMBURSEMENT 7/9/20            | 70.46           |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>70.46</b>    |
| 1459-CPS DISTRIBUTORS                        |                                            |                 |
| 111467                                       | SPARE FUSES & TRANSFORMERS FOR TRUCK STOCK | 188.19          |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>188.19</b>   |
| 3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT |                                            |                 |
| 111516                                       | CRESTVIEW PARK WATER                       | 77.60           |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>77.60</b>    |
| 4193-FARMERS COOP OIL COMPANY INC            |                                            |                 |
| 111805                                       | FERTILIZER                                 | 6,915.00        |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>6,915.00</b> |
| 2922-HARMONY GARDENS                         |                                            |                 |
| 111471                                       | DALBEY PARK PLAYGROUND REPAIRS             | 245.70          |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>245.70</b>   |
| 55555-MISC EMPLOYEE VENDOR                   |                                            |                 |
| 111719                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111720                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111721                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111722                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111723                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111724                                       | FY19/20 BOOT REIMBURSEMENT                 | 75.00           |
| 111725                                       | FY19/20 BOOT REIMBURSEMENT                 | 52.32           |
|                                              | <b>VENDOR TOTAL:</b>                       | <b>502.32</b>   |

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| Invoice Number                | Invoice Description                       | Amount           |
|-------------------------------|-------------------------------------------|------------------|
| <b>001-GENERAL FUND</b>       |                                           |                  |
| <b>50-PUBLIC WORKS</b>        |                                           |                  |
| <b>51-PARKS</b>               |                                           |                  |
| 1511-NORCO INC                |                                           |                  |
| 111468                        | SAFETY SUPPLIES                           | 230.15           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>230.15</b>    |
| 1919-PAINTBRUSH SEWER & DRAIN |                                           |                  |
| 111435                        | PORTA TOILETS AT CITY PARKS               | 11,230.00        |
| 111436                        | PORTA TOILETS AT LITTLE LEAGUE FIELDS     | 300.00           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>11,530.00</b> |
| 2071-PROELECTRIC INC          |                                           |                  |
| 111515                        | LITTLE LEAGUE SCOREBOARD #6 REPAIRS       | 321.68           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>321.68</b>    |
| 2123-RECORD SUPPLY INC NAPA   |                                           |                  |
| 111443                        | HITCH FOR UNIT 195                        | 86.31            |
| 111522                        | BATTERIES FOR MOWERS & GATORS             | 244.93           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>331.24</b>    |
| 3604-SHAWN L HAIGHT           |                                           |                  |
| 111466                        | ECSC BACKFLOW REPAIRS                     | 578.00           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>578.00</b>    |
| 4230-UNIVERSAL ATHLETIC LLC   |                                           |                  |
| 111439                        | UNIFORMS                                  | 219.00           |
|                               | <b>VENDOR TOTAL:</b>                      | <b>219.00</b>    |
|                               | <b>DIVISION TOTAL:</b>                    | <b>24,591.24</b> |
| <b>53-FORESTRY</b>            |                                           |                  |
| 1290-MID WEST PEST MANAGEMENT |                                           |                  |
| 111518                        | SPRAYING FOR SPIDER MITES                 | 1,430.00         |
| 111519                        | SPRAYING TREES FOR MT PINE BEETLE         | 380.00           |
| 111520                        | SPRAYING TREES FOR HONEY LOCUST PLANT BUG | 1,490.00         |
|                               | <b>VENDOR TOTAL:</b>                      | <b>3,300.00</b>  |
|                               | <b>DIVISION TOTAL:</b>                    | <b>3,300.00</b>  |

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|                                      | Invoice Number | Invoice Description                         | Amount           |
|--------------------------------------|----------------|---------------------------------------------|------------------|
| 001-GENERAL FUND                     |                |                                             |                  |
| 50-PUBLIC WORKS                      |                |                                             |                  |
| 54-STREETS                           |                |                                             |                  |
| 1040-ALSCO                           |                |                                             |                  |
|                                      | 111464         | UNIFORM CLEANING                            | 51.60            |
|                                      | 111531         | UNIFORM CLEANING                            | 51.60            |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>103.20</b>    |
| 1182-BLACK CAT CONSTRUCTION LLC      |                |                                             |                  |
|                                      | 111459         | C & F ALLEY REPAIR                          | 7,000.00         |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>7,000.00</b>  |
| 1684-DRM INC                         |                |                                             |                  |
|                                      | 111741         | ANNUAL TRENCHING AND BORING AG              | 4,178.75         |
|                                      | 111742         | ANNUAL TRENCHING AND BORING AG              | 10,257.52        |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>14,436.27</b> |
| 1422-GILLETTE CONTRACTORS SUPPLY INC |                |                                             |                  |
|                                      | 111463         | WATTEL FOR GURLEY AND LITTLE POWER RIVER RD | 209.53           |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>209.53</b>    |
| 1264-MCM GENERAL CONTRACTORS         |                |                                             |                  |
|                                      | 111754         | ANNUAL TRENCHING AND BORING AG              | 2,913.60         |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>2,913.60</b>  |
| 1897-ONE CALL OF WYOMING COPR        |                |                                             |                  |
|                                      | 111749         | ONE-CALL OF WYOMING                         | 119.25           |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>119.25</b>    |
| 1802-SIMON CONTRACTORS               |                |                                             |                  |
|                                      | 111523         | PATCH TRUCK MATERIALS & EMULSION            | 800.30           |
|                                      | 111524         | PATCH TRUCK EMULSION                        | 224.75           |
|                                      | 111525         | PATCH TRUCK EMULSION                        | 145.00           |
|                                      | 111526         | PATCH TRUCK EMULSION                        | 232.00           |
|                                      | 111527         | PATCH TRUCK MATERIAL/ROCK                   | 133.32           |
|                                      | 111528         | PATCH TRUCK EMULSION                        | 217.50           |
|                                      | 111529         | PATCH TRUCK EMULSION                        | 239.25           |
|                                      | 111530         | PATCH TRUCK EMULSION                        | 336.60           |
|                                      |                | <b>VENDOR TOTAL:</b>                        | <b>2,328.72</b>  |

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| Invoice Number                        | Invoice Description      | Amount           |
|---------------------------------------|--------------------------|------------------|
| <b>001-GENERAL FUND</b>               |                          |                  |
| <b>50-PUBLIC WORKS</b>                |                          |                  |
| <b>54-STREETS</b>                     |                          |                  |
| 4230-UNIVERSAL ATHLETIC LLC           |                          |                  |
| 111439                                | UNIFORMS                 | 555.00           |
|                                       | <b>VENDOR TOTAL:</b>     | <b>555.00</b>    |
|                                       | <b>DIVISION TOTAL:</b>   | <b>27,665.57</b> |
| <b>62-TRAFFIC SAFETY</b>              |                          |                  |
| 4228-RMS INSTRUMENT & ELECTRICAL, LLC |                          |                  |
| 111545                                | SIGNAL MAINTENANCE       | 211.50           |
| 111546                                | SIGNAL MAINTENANCE       | 141.00           |
|                                       | <b>VENDOR TOTAL:</b>     | <b>352.50</b>    |
|                                       | <b>DIVISION TOTAL:</b>   | <b>352.50</b>    |
|                                       | <b>DEPARTMENT TOTAL:</b> | <b>64,135.96</b> |



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|                                          | Invoice Number | Invoice Description                    | Amount          |
|------------------------------------------|----------------|----------------------------------------|-----------------|
| <b>001-GENERAL FUND</b>                  |                |                                        |                 |
| <b>60-ENGINEERING &amp; DEV SERVICES</b> |                |                                        |                 |
| <b>60-ENGINEERING</b>                    |                |                                        |                 |
| 1754-KLJ ENGINEERING LLC                 |                |                                        |                 |
|                                          | 111432         | SPECK BOOK UPDATES                     | 1,206.87        |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>1,206.87</b> |
| 5555-MISC EMPLOYEE VENDOR                |                |                                        |                 |
|                                          | 111728         | TRAVEL REIMBURSEMENT                   | 282.24          |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>282.24</b>   |
| 1748-THAT EMBROIDERY PLACE               |                |                                        |                 |
|                                          | 111431         | ENGINEERING SHIRTS                     | 621.74          |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>621.74</b>   |
| 2179-TYLER TECHNOLOGIES INC              |                |                                        |                 |
|                                          | 111483         | ENERGOV IMPLEMENTATION                 | 4,200.00        |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>4,200.00</b> |
|                                          |                | <b>DIVISION TOTAL:</b>                 | <b>6,310.85</b> |
| <b>63-PLANNING</b>                       |                |                                        |                 |
| 1082-ARROW PRINTING AND GRAPHICS INC     |                |                                        |                 |
|                                          | 111646         | BUSINESS CARDS - A JOHNSON & C SANDERS | 84.00           |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>84.00</b>    |
| 1748-THAT EMBROIDERY PLACE               |                |                                        |                 |
|                                          | 111429         | SHIRTS FOR PLANNING                    | 222.39          |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>222.39</b>   |
|                                          |                | <b>DIVISION TOTAL:</b>                 | <b>306.39</b>   |
| <b>64-CODE COMPLIANCE</b>                |                |                                        |                 |
| 1082-ARROW PRINTING AND GRAPHICS INC     |                |                                        |                 |
|                                          | 111646         | BUSINESS CARDS - A JOHNSON & C SANDERS | 84.00           |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>84.00</b>    |
| 4096-STRAND'S LAWN CARE LLC              |                |                                        |                 |
|                                          | 111552         | FIELD MOWING AT 3001 FOOTHILLS BLVD    | 140.00          |
|                                          | 111640         | MOWING & TRIMMING                      | 590.00          |
|                                          |                | <b>VENDOR TOTAL:</b>                   | <b>730.00</b>   |

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| Invoice Number                |  | Invoice Description    | Amount       |
|-------------------------------|--|------------------------|--------------|
| 001-GENERAL FUND              |  |                        |              |
| 60-ENGINEERING & DEV SERVICES |  |                        |              |
| 64-CODE COMPLIANCE            |  |                        |              |
| 1748-THAT EMBROIDERY PLACE    |  |                        |              |
| 111430                        |  | CODE COMPLIANCE SHIRTS | 179.88       |
|                               |  | VENDOR TOTAL:          | 179.88       |
|                               |  | DIVISION TOTAL:        | 993.88       |
|                               |  | DEPARTMENT TOTAL:      | 7,611.12     |
|                               |  | FUND TOTAL:            | 1,180,918.02 |

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|                                      | Invoice Number | Invoice Description               | Amount            |
|--------------------------------------|----------------|-----------------------------------|-------------------|
| 201-1% FUND                          |                |                                   |                   |
| 10-ADMINISTRATION                    |                |                                   |                   |
| 05-1% OPTIONAL SALES TAX             |                |                                   |                   |
| 1137-BANK OF GILLETTE                |                |                                   |                   |
|                                      | 111760         | 2020 WATER MAIN REPLACEMENT RE    | 44,679.22         |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>44,679.22</b>  |
| 4264-BLUE RIDGE PARKWAY FOUNDATION   |                |                                   |                   |
|                                      | 111557         | TRACK TRAILS WORK                 | 8,000.00          |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>8,000.00</b>   |
| 1559-DOWL LLC                        |                |                                   |                   |
|                                      | 111773         | CRESTVIEW SANITARY SEWER IMPRO    | 37,346.70         |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>37,346.70</b>  |
| 1684-DRM INC                         |                |                                   |                   |
|                                      | 111761         | CRESTVIEW SANITARY SEWER IMPRO    | 339,829.22        |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>339,829.22</b> |
| 1864-FIRST NATIONAL BANK OF GILLETTE |                |                                   |                   |
|                                      | 111766         | ECSC ADA PLAYGROUND AND SPLASH    | 3,624.32          |
|                                      | 111768         | SAGE BLUFFS IRRIGATION IMPROVE    | 7,481.08          |
|                                      | 111770         | 2020 PMS RETAINAGE                | 35,620.64         |
|                                      | 111797         | DALBEY PARK TO GILLETTE COLLEG    | 9,343.35          |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>56,069.39</b>  |
| 1866-FIRST NORTHERN BANK OF WYOMING  |                |                                   |                   |
|                                      | 111762         | CRESTVIEW SANITARY SEWER IMPRO    | 23,058.68         |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>23,058.68</b>  |
| 1909-G AND G LANDSCAPING INC         |                |                                   |                   |
|                                      | 111767         | SAGE BLUFFS IRRIGATION IMPROVE    | 119,397.92        |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>119,397.92</b> |
| 1947-GILLETTE WINNELSON COMPANY      |                |                                   |                   |
|                                      | 111455         | SUBWAY IRRIGATION BACKFLOW REPAIR | 39.79             |
|                                      | 111456         | NEWS RECORD/DONS BACKFLOW REPAIRS | 57.24             |
|                                      |                | <b>VENDOR TOTAL:</b>              | <b>97.03</b>      |

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|                                 | Invoice Number | Invoice Description            | Amount            |
|---------------------------------|----------------|--------------------------------|-------------------|
| 201-1% FUND                     |                |                                |                   |
| 10-ADMINISTRATION               |                |                                |                   |
| 05-1% OPTIONAL SALES TAX        |                |                                |                   |
| 2778-GW CONSTRUCTION, LLC       |                |                                |                   |
|                                 | 111789         | 2019 DRAINAGE - SAGE BLUFFS PA | 4,140.00          |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>4,140.00</b>   |
| 1995-HARDRIVES CONSTRUCTION INC |                |                                |                   |
|                                 | 111554         | ANNUAL PAVEMENT MANAGEMENT     | 370,275.89        |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>370,275.89</b> |
| 1450-HDR ENGINEERING INC        |                |                                |                   |
|                                 | 111777         | 2020 SANITARY SEWER MAIN REPLA | 1,235.59          |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>1,235.59</b>   |
| 4267-HECTOR FUENTES             |                |                                |                   |
|                                 | 111352         | 2019 SIDEWALK REPAIR           | 32,225.00         |
|                                 | 111354         | 2019 SIDEWALK REPAIR           | 918.00            |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>33,143.00</b>  |
| 1589-HOT IRON                   |                |                                |                   |
|                                 | 111759         | 2020 WATER MAIN REPLACEMENT    | 402,112.97        |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>402,112.97</b> |
| 2909-INBERG MILLER ENGINEERS    |                |                                |                   |
|                                 | 111779         | ALLEY PMS 2020                 | 6,195.00          |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>6,195.00</b>   |
| 1754-KLJ ENGINEERING LLC        |                |                                |                   |
|                                 | 111784         | PMS 2020 (CM)                  | 69,734.32         |
|                                 | 111791         | ECSC SPORTS COMPLEX PLAYGROUND | 35,192.14         |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>104,926.46</b> |
| 1312-MORRISON MAIERLE INC       |                |                                |                   |
|                                 | 111778         | 2020 WATER MAIN REPLACEMENT CM | 61,844.14         |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>61,844.14</b>  |
| 1958-PCA ENGINEERING INC        |                |                                |                   |
|                                 | 111551         | SIERRA GLEN PARK IMPROVEMENTS  | 1,950.00          |
|                                 | 111783         | PMS 2019                       | 8,516.48          |
|                                 |                | <b>VENDOR TOTAL:</b>           | <b>10,466.48</b>  |

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| Invoice Number                     | Invoice Description            | Amount            |
|------------------------------------|--------------------------------|-------------------|
| <b>201-1% FUND</b>                 |                                |                   |
| <b>10-ADMINISTRATION</b>           |                                |                   |
| <b>05-1% OPTIONAL SALES TAX</b>    |                                |                   |
| 2005-PETE LIEN & SONS INC          |                                |                   |
| 111593                             | CONCRETE FOR ECSC SIGNS        | 626.00            |
|                                    | <b>VENDOR TOTAL:</b>           | <b>626.00</b>     |
| 2020-PLANT SHACK                   |                                |                   |
| 111521                             | PLANTS FOR DALBEY PLANTER      | 400.00            |
| 111810                             | ADOPT A PLANTER FLOWER ORDER   | 25,044.50         |
|                                    | <b>VENDOR TOTAL:</b>           | <b>25,444.50</b>  |
| 2033-POWDER RIVER CONSTRUCTION     |                                |                   |
| 111765                             | ECSC ADA PLAYGROUND AND SPLASH | 235,466.42        |
|                                    | <b>VENDOR TOTAL:</b>           | <b>235,466.42</b> |
| 2120-RAZOR CITY RENTAL             |                                |                   |
| 111457                             | VIBRATOR FOR CONCRETE AT ECSC  | 35.00             |
|                                    | <b>VENDOR TOTAL:</b>           | <b>35.00</b>      |
| 2131-RENKEN PLUMBING LLC           |                                |                   |
| 111454                             | TEST BACKFLOW AT DUMP STATION  | 150.00            |
|                                    | <b>VENDOR TOTAL:</b>           | <b>150.00</b>     |
| 3885-SAWTOOTH MATERIALS            |                                |                   |
| 111811                             | GORILLA HAIR REDWOOD MULCH     | 6,240.00          |
|                                    | <b>VENDOR TOTAL:</b>           | <b>6,240.00</b>   |
| 4142-SILVER NAIL CONSTRUCTION, LLC |                                |                   |
| 111453                             | SHELTER REPAIRS AND PAINTING   | 62,476.98         |
|                                    | <b>VENDOR TOTAL:</b>           | <b>62,476.98</b>  |
| 1802-SIMON CONTRACTORS             |                                |                   |
| 111569                             | ROCK FOR SIGNS AT ECSC         | 60.44             |
| 111769                             | 2020 PMS                       | 320,585.75        |
| 111793                             | PMS 2018                       | 34,345.10         |
|                                    | <b>VENDOR TOTAL:</b>           | <b>354,991.29</b> |
| 3623-STRUCTURAL DYNAMICS LLC       |                                |                   |
| 111798                             | GURLEY OVERPASS 2020 ANNUAL IN | 17,855.20         |
|                                    | <b>VENDOR TOTAL:</b>           | <b>17,855.20</b>  |

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|                                      | Invoice Number | Invoice Description            | Amount              |
|--------------------------------------|----------------|--------------------------------|---------------------|
| 201-1% FUND                          |                |                                |                     |
| 10-ADMINISTRATION                    |                |                                |                     |
| 05-1% OPTIONAL SALES TAX             |                |                                |                     |
| 2432-WYOMING DEPT OF TRANSPORTATION  |                |                                |                     |
|                                      | 111772         | HWY 50 - LAKEWAY TO SOUTHERN ( | 196,583.22          |
|                                      |                | <b>VENDOR TOTAL:</b>           | <b>196,583.22</b>   |
| 3901-WYOMING EARTHMOVING CORPORATION |                |                                |                     |
|                                      | 111796         | DALBEY PARK TO GILLETTE COLLEG | 84,090.10           |
|                                      |                | <b>VENDOR TOTAL:</b>           | <b>84,090.10</b>    |
|                                      |                | <b>DIVISION TOTAL:</b>         | <b>2,606,776.40</b> |
|                                      |                | <b>DEPARTMENT TOTAL:</b>       | <b>2,606,776.40</b> |
|                                      |                | <b>FUND TOTAL:</b>             | <b>2,606,776.40</b> |

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|                                  | Invoice Number | Invoice Description      | Amount        |
|----------------------------------|----------------|--------------------------|---------------|
| 301-MADISON WATERLINE            |                |                          |               |
| 70-UTILITIES                     |                |                          |               |
| 72-MADISON WATER LINE            |                |                          |               |
| 1197-BORDER STATES ELECTRIC      |                |                          |               |
|                                  | 111535         | PARTS                    | 139.52        |
|                                  |                | <b>VENDOR TOTAL:</b>     | <b>139.52</b> |
| 1381-CITY OF GILLETTE            |                |                          |               |
|                                  | 111556         | WATER                    | 6.50          |
|                                  |                | <b>VENDOR TOTAL:</b>     | <b>6.50</b>   |
| 1852-FEDERAL EXPRESS CORPORATION |                |                          |               |
|                                  | 111479         | MISC SHIPPING            | 46.83         |
|                                  |                | <b>VENDOR TOTAL:</b>     | <b>46.83</b>  |
|                                  |                | <b>DIVISION TOTAL:</b>   | <b>192.85</b> |
|                                  |                | <b>DEPARTMENT TOTAL:</b> | <b>192.85</b> |
|                                  |                | <b>FUND TOTAL:</b>       | <b>192.85</b> |

# Expenditure Approval Report

## Check Approval Date of 07/21/2020



|                                   | Invoice Number | Invoice Description                       | Amount          |
|-----------------------------------|----------------|-------------------------------------------|-----------------|
| 501-UTILITIES ADMINISTRATION FUND |                |                                           |                 |
| 70-UTILITIES                      |                |                                           |                 |
| 70-UTILITIES ADMINISTRATION       |                |                                           |                 |
| 4025-AGOSTO HOLDINGS, LLC         |                |                                           |                 |
|                                   | 111592         | GOOGLE VOICE                              | 1.41            |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>1.41</b>     |
| 1358-CENTURYLINK                  |                |                                           |                 |
|                                   | 111699         | TELEPHONE SERVICE                         | 714.93          |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>714.93</b>   |
| 1852-FEDERAL EXPRESS CORPORATION  |                |                                           |                 |
|                                   | 111481         | MISC SHIPPING                             | 34.50           |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>34.50</b>    |
| 77777-MISC ONE TIME VENDOR        |                |                                           |                 |
|                                   | 111707         | IRRIGATION SYSTEM REBATE                  | 108.00          |
|                                   | 111729         | IRRIGATION SYSTEM REBATE                  | 245.00          |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>353.00</b>   |
| 1482-NEWS RECORD                  |                |                                           |                 |
|                                   | 111595         | JUNE 2020 ADVERTISING                     | 623.25          |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>623.25</b>   |
| 2247-VISIONARY COMMUNICATIONS     |                |                                           |                 |
|                                   | 111700         | INTERNET                                  | 290.74          |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>290.74</b>   |
| 2260-WARM                         |                |                                           |                 |
|                                   | 111544         | REIMBURSEMENT OF MIKE COLE'S PRIMA FLIGHT | 529.80          |
|                                   |                | <b>VENDOR TOTAL:</b>                      | <b>529.80</b>   |
|                                   |                | <b>DIVISION TOTAL:</b>                    | <b>2,547.63</b> |
|                                   |                | <b>DEPARTMENT TOTAL:</b>                  | <b>2,547.63</b> |
|                                   |                | <b>FUND TOTAL:</b>                        | <b>2,547.63</b> |



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| Invoice Number                         | Invoice Description        | Amount           |
|----------------------------------------|----------------------------|------------------|
| <b>502-SOLID WASTE FUND</b>            |                            |                  |
| <b>50-PUBLIC WORKS</b>                 |                            |                  |
| <b>55-SOLID WASTE</b>                  |                            |                  |
| 1040-ALSCO                             |                            |                  |
| 111445                                 | UNIFORM CLEANING           | 38.14            |
| 111446                                 | UNIFORM CLEANING           | 38.14            |
| 111643                                 | UNIFORM CLEANING           | 38.14            |
|                                        | <b>VENDOR TOTAL:</b>       | <b>114.42</b>    |
| 2434-AMERICAN WELDING & GAS INC        |                            |                  |
| 111570                                 | CYLINDER RENT              | 32.55            |
|                                        | <b>VENDOR TOTAL:</b>       | <b>32.55</b>     |
| 1349-CAMPBELL COUNTY HOSPITAL DISTRICT |                            |                  |
| 111553                                 | JUNE 2020 LANDFILL CHARGES | 94,693.50        |
|                                        | <b>VENDOR TOTAL:</b>       | <b>94,693.50</b> |
| 3904-CBH CO-OP                         |                            |                  |
| 111358                                 | WEIGH TICKETS              | 340.00           |
| 111585                                 | JUNE 2020 WEIGH TICKETS    | 300.00           |
|                                        | <b>VENDOR TOTAL:</b>       | <b>640.00</b>    |
| 4230-UNIVERSAL ATHLETIC LLC            |                            |                  |
| 111439                                 | UNIFORMS                   | 306.00           |
|                                        | <b>VENDOR TOTAL:</b>       | <b>306.00</b>    |
| 2303-WESTERN WASTE SOLUTIONS INC       |                            |                  |
| 111434                                 | RECYCLING                  | 3,850.00         |
| 111444                                 | 3 YARD DUMPSTER            | 85.00            |
|                                        | <b>VENDOR TOTAL:</b>       | <b>3,935.00</b>  |
|                                        | <b>DIVISION TOTAL:</b>     | <b>99,721.47</b> |
|                                        | <b>DEPARTMENT TOTAL:</b>   | <b>99,721.47</b> |
|                                        | <b>FUND TOTAL:</b>         | <b>99,721.47</b> |

# Expenditure Approval Report

## Check Approval Date of 07/21/2020



| Invoice Number                                        | Invoice Description             | Amount           |
|-------------------------------------------------------|---------------------------------|------------------|
| <b>503-WATER FUND</b>                                 |                                 |                  |
| <b>70-UTILITIES</b>                                   |                                 |                  |
| <b>73-WATER</b>                                       |                                 |                  |
| 1040-ALSCO                                            |                                 |                  |
| 111416                                                | UNIFORM CLEANING                | 22.75            |
| 111543                                                | OVERPAYMENT                     | -10.78           |
| 111650                                                | UNIFORM CLEANING                | 33.53            |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>45.50</b>     |
| 2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE |                                 |                  |
| 111653                                                | CONTRACT MONTHLY FEE            | 350.00           |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>350.00</b>    |
| 1381-CITY OF GILLETTE                                 |                                 |                  |
| 111706                                                | PETTY CASH REIMBURSEMENT 7/9/20 | 28.98            |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>28.98</b>     |
| 1574-DANA KEPNER COMPANY INC                          |                                 |                  |
| 111362                                                | RETURN PARTS                    | -7,486.44        |
| 111652                                                | HYDRANT GREASE                  | 152.00           |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>-7,334.44</b> |
| 1014-DAVE LUERAS                                      |                                 |                  |
| 111418                                                | KEYS                            | 17.94            |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>17.94</b>     |
| 1792-ENERGY LABORATORIES INC                          |                                 |                  |
| 111578                                                | TESTING                         | 3,804.00         |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>3,804.00</b>  |
| 1852-FEDERAL EXPRESS CORPORATION                      |                                 |                  |
| 111479                                                | MISC SHIPPING                   | 208.87           |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>208.87</b>    |
| 1892-FRANDSON SAFETY INC                              |                                 |                  |
| 111577                                                | MULTI-GAS MONITOR CALIBRATION   | 447.00           |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>447.00</b>    |
| 1947-GILLETTE WINNELSON COMPANY                       |                                 |                  |
| 111806                                                | TOOLS                           | 418.94           |
|                                                       | <b>VENDOR TOTAL:</b>            | <b>418.94</b>    |

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|                               | Invoice Number | Invoice Description                          | Amount          |
|-------------------------------|----------------|----------------------------------------------|-----------------|
| 503-WATER FUND                |                |                                              |                 |
| 70-UTILITIES                  |                |                                              |                 |
| 73-WATER                      |                |                                              |                 |
| 2778-GW CONSTRUCTION, LLC     |                |                                              |                 |
|                               | 111580         | DIG OUT ROAD BASE, POUR STREET PATCH         | 2,160.00        |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>2,160.00</b> |
| 1450-HDR ENGINEERING INC      |                |                                              |                 |
|                               | 111786         | PUMP STATION NO 1 UPGRADE                    | 8,942.87        |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>8,942.87</b> |
| 1560-HLADKY CONSTRUCTION      |                |                                              |                 |
|                               | 111596         | PUMP HOUSE #9 DOOR                           | 3,898.50        |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>3,898.50</b> |
| 5555-MISC EMPLOYEE VENDOR     |                |                                              |                 |
|                               | 111726         | FY19/20 BOOT REIMBURSEMENT                   | 75.00           |
|                               | 111727         | FY19/20 BOOT REIMBURSEMENT                   | 75.00           |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>150.00</b>   |
| 1312-MORRISON MAIERLE INC     |                |                                              |                 |
|                               | 111787         | EPA SANITARY SURVEY TANK REPAI               | 920.25          |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>920.25</b>   |
| 1511-NORCO INC                |                |                                              |                 |
|                               | 111651         | SUPPLIES FOR CITY POOL                       | 77.28           |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>77.28</b>    |
| 1897-ONE CALL OF WYOMING COPR |                |                                              |                 |
|                               | 111749         | ONE-CALL OF WYOMING                          | 119.25          |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>119.25</b>   |
| 1958-PCA ENGINEERING INC      |                |                                              |                 |
|                               | 111575         | CITY POOL DECK MONITORING                    | 1,205.00        |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>1,205.00</b> |
| 3604-SHAWN L HAIGHT           |                |                                              |                 |
|                               | 111582         | REPLACE DAMAGED MAIN WATER PIPING & FITTINGS | 625.00          |
|                               |                | <b>VENDOR TOTAL:</b>                         | <b>625.00</b>   |

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| Invoice Number                  | Invoice Description                               | Amount           |
|---------------------------------|---------------------------------------------------|------------------|
| <b>503-WATER FUND</b>           |                                                   |                  |
| <b>70-UTILITIES</b>             |                                                   |                  |
| <b>73-WATER</b>                 |                                                   |                  |
| 1786-SHERWIN WILLIAMS           |                                                   |                  |
| 111583                          | PAINT                                             | 9.44             |
| 111584                          | PAINT                                             | 40.82            |
| 111654                          | SUPPLIES                                          | 52.54            |
| 111655                          | SUPPLIES                                          | 90.01            |
| 111656                          | SUPPLIES                                          | 94.17            |
| 111657                          | SUPPLIES                                          | 31.49            |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>318.47</b>    |
| 1802-SIMON CONTRACTORS          |                                                   |                  |
| 111579                          | 1" LIMESTONE                                      | 255.00           |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>255.00</b>    |
| 3623-STRUCTURAL DYNAMICS LLC    |                                                   |                  |
| 111785                          | DONKEY CREEK #1 ARC FLASH UPGR                    | 2,983.40         |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>2,983.40</b>  |
|                                 | <b>DIVISION TOTAL:</b>                            | <b>19,641.81</b> |
| <b>77-SWIMMING POOL</b>         |                                                   |                  |
| 1029-AIR TECH INC               |                                                   |                  |
| 111576                          | CLEAN AND START CITY POOL BOILER                  | 570.00           |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>570.00</b>    |
| 1182-BLACK CAT CONSTRUCTION LLC |                                                   |                  |
| 111574                          | REMOVE BUSHES AND BARK & INSTALL COLORED CONCRETE | 13,300.00        |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>13,300.00</b> |
| 1999-HAWKINS INC                |                                                   |                  |
| 111573                          | CHEMICALS                                         | 4,591.40         |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>4,591.40</b>  |
| 1511-NORCO INC                  |                                                   |                  |
| 111417                          | POOL SUPPLIES                                     | 68.07            |
|                                 | <b>VENDOR TOTAL:</b>                              | <b>68.07</b>     |
|                                 | <b>DIVISION TOTAL:</b>                            | <b>18,529.47</b> |
|                                 | <b>DEPARTMENT TOTAL:</b>                          | <b>38,171.28</b> |
|                                 | <b>FUND TOTAL:</b>                                | <b>38,171.28</b> |

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| Invoice Number                  | Invoice Description        | Amount        |
|---------------------------------|----------------------------|---------------|
| 504-POWER FUND                  |                            |               |
| 00-UNDEFINED                    |                            |               |
| 00-UNDEFINED                    |                            |               |
| 4272-BAKER, MIKE W              |                            |               |
| 111514                          | UE 7030 3404 FITZPATRICK   | 47.19         |
|                                 | <b>VENDOR TOTAL:</b>       | <b>47.19</b>  |
| 2683-ENERGY SHARE OF WYOMING    |                            |               |
| 111703                          | 4TH QTR CONTRIBUTIONS      | 157.39        |
|                                 | <b>VENDOR TOTAL:</b>       | <b>157.39</b> |
| 4270-HERNANDEZ, SARAH           |                            |               |
| 111512                          | UE 33712 824 GURLEY        | 101.38        |
|                                 | <b>VENDOR TOTAL:</b>       | <b>101.38</b> |
| 88888-MISC UTILITY OVERPAYMENTS |                            |               |
| 111305                          | UE 37580 2507 MIDDAY       | 134.78        |
| 111308                          | UE 28050 1411 BUCKBOARD    | 35.63         |
| 111309                          | UE 18104 905 STANLEY       | 81.56         |
| 111310                          | UE 18438 610 BUTLER SPAETH | 156.35        |
| 111311                          | UE 9836 3338 GEORGIA       | 134.08        |
| 111312                          | UE 16616 5785 WINLAND      | 322.95        |
| 111313                          | UE 25436 1020 COUNTRY CLUB | 205.28        |
| 111314                          | UE 9666 161 WESTHILLS      | 111.21        |
| 111315                          | UE 25466 1020 COUNTRY CLUB | 60.53         |
| 111328                          | UE 12940 3504 FOOTHILLS    | 180.68        |
| 111329                          | UE 16514 500 CHURCH        | 105.51        |
| 111330                          | UE 32496 4520 RUNNING W    | 138.49        |
| 111331                          | UE 40010 2501 LEDOUX       | 67.65         |
| 111332                          | UE 12792 2 CRESTVIEW       | 168.14        |
| 111333                          | UE 6006 1490 4-J           | 19.14         |
| 111334                          | UE 13388 903 FIR           | 9.96          |
| 111335                          | UE 17100 40 SIERRA         | 189.32        |
| 111336                          | UE 32742 4530 RUNNING W    | 168.12        |
| 112288                          | UE 26110 304 SUNFLOWER     | 64.44         |
| 112289                          | UE 29554 904 9TH           | 101.47        |

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|                                 | Invoice Number | Invoice Description        | Amount          |
|---------------------------------|----------------|----------------------------|-----------------|
| 504-POWER FUND                  |                |                            |                 |
| 00-UNDEFINED                    |                |                            |                 |
| 00-UNDEFINED                    |                |                            |                 |
| 88888-MISC UTILITY OVERPAYMENTS |                |                            |                 |
|                                 | 112290         | UE 35402 717 EXPRESS       | 105.56          |
|                                 | 112291         | UE 3736 201 BOXELDER       | 212.79          |
|                                 | 112292         | UE 30772 107 TAPADERA      | 12.93           |
|                                 | 112293         | UE 32736 4530 RUNNING W    | 117.18          |
|                                 |                | <b>VENDOR TOTAL:</b>       | <b>2,903.75</b> |
| 4268-PILOT INVESTMENTS          |                |                            |                 |
|                                 | 111510         | UE 27664 1101 DESERT HILLS | 33.56           |
|                                 |                | <b>VENDOR TOTAL:</b>       | <b>33.56</b>    |
| 4271-RAINBOLT, SONYA            |                |                            |                 |
|                                 | 111513         | UE 17984 1000 STANLEY      | 35.95           |
|                                 |                | <b>VENDOR TOTAL:</b>       | <b>35.95</b>    |
| 4269-TORRES, ALLYSSA M          |                |                            |                 |
|                                 | 111511         | UE 2218 600 4TH            | 59.99           |
|                                 |                | <b>VENDOR TOTAL:</b>       | <b>59.99</b>    |
|                                 |                | <b>DIVISION TOTAL:</b>     | <b>3,339.21</b> |
|                                 |                | <b>DEPARTMENT TOTAL:</b>   | <b>3,339.21</b> |

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| Invoice Number                   | Invoice Description             | Amount           |
|----------------------------------|---------------------------------|------------------|
| 504-POWER FUND                   |                                 |                  |
| 70-UTILITIES                     |                                 |                  |
| 74-POWER                         |                                 |                  |
| 2879-AVP CONSULTING LLC          |                                 |                  |
| 111424                           | CHOICE GAS COORDINATION         | 86.00            |
|                                  | <b>VENDOR TOTAL:</b>            | <b>86.00</b>     |
| 1852-FEDERAL EXPRESS CORPORATION |                                 |                  |
| 111480                           | MISC SHIPPING                   | 309.43           |
|                                  | <b>VENDOR TOTAL:</b>            | <b>309.43</b>    |
| 1264-MCM GENERAL CONTRACTORS     |                                 |                  |
| 111752                           | ANNUAL TRENCHING AND BORING AG  | 728.40           |
| 111753                           | ANNUAL TRENCHING AND BORING AG  | 20,173.84        |
| 111755                           | ANNUAL TRENCHING AND BORING AG  | 7,676.14         |
| 111756                           | ANNUAL TRENCHING AND BORING AG  | 2,165.23         |
| 111851                           | ANNUAL TRENCHING AND BORING AG  | 16,624.02        |
|                                  | <b>VENDOR TOTAL:</b>            | <b>47,367.63</b> |
| 1897-ONE CALL OF WYOMING COPR    |                                 |                  |
| 111749                           | ONE-CALL OF WYOMING             | 120.00           |
|                                  | <b>VENDOR TOTAL:</b>            | <b>120.00</b>    |
| 1958-PCA ENGINEERING INC         |                                 |                  |
| 111740                           | PROFESSIONAL SURVEYING & EASEM  | 637.50           |
|                                  | <b>VENDOR TOTAL:</b>            | <b>637.50</b>    |
| 2071-PROELECTRIC INC             |                                 |                  |
| 111750                           | ANNUAL MISCELLANEOUS ELECTRICAL | 793.05           |
| 111751                           | ANNUAL MISCELLANEOUS ELECTRICAL | 613.44           |
|                                  | <b>VENDOR TOTAL:</b>            | <b>1,406.49</b>  |
|                                  | <b>DIVISION TOTAL:</b>          | <b>49,927.05</b> |
|                                  | <b>DEPARTMENT TOTAL:</b>        | <b>49,927.05</b> |
|                                  | <b>FUND TOTAL:</b>              | <b>53,266.26</b> |

**Expenditure Approval Report**  
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|                                 | Invoice Number | Invoice Description      | Amount       |
|---------------------------------|----------------|--------------------------|--------------|
| 505-SEWER FUND                  |                |                          |              |
| 00-UNDEFINED                    |                |                          |              |
| 00-UNDEFINED                    |                |                          |              |
| 88888-MISC UTILITY OVERPAYMENTS |                |                          |              |
|                                 | 111306         | UE 6472 703 VIVIAN       | 20.16        |
|                                 | 111307         | UE 6472 703 VIVIAN       | 20.16        |
|                                 |                | <b>VENDOR TOTAL:</b>     | <b>40.32</b> |
|                                 |                | <b>DIVISION TOTAL:</b>   | <b>40.32</b> |
|                                 |                | <b>DEPARTMENT TOTAL:</b> | <b>40.32</b> |



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|                                | Invoice Number | Invoice Description                  | Amount           |
|--------------------------------|----------------|--------------------------------------|------------------|
| 505-SEWER FUND                 |                |                                      |                  |
| 70-UTILITIES                   |                |                                      |                  |
| 75-SEWER                       |                |                                      |                  |
| 1040-ALSCO                     |                |                                      |                  |
|                                | 111426         | UNIFORM CLEANING                     | 146.13           |
|                                | 111541         | OVERPAYMENT                          | -6.80            |
|                                | 111542         | OVERPAYMENT                          | -6.45            |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>132.88</b>    |
| 1211-BRENNTAG PACIFIC, INC     |                |                                      |                  |
|                                | 111428         | CHEMICAL                             | 12,920.45        |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>12,920.45</b> |
| 3894-CAMPBELL COUNTY LANDFILL  |                |                                      |                  |
|                                | 111361         | JUNE 2020 WATEWATER LANDFILL CHARGES | 882.00           |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>882.00</b>    |
| 1792-ENERGY LABORATORIES INC   |                |                                      |                  |
|                                | 111425         | TESTING                              | 58.25            |
|                                | 111648         | TESTING                              | 24.50            |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>82.75</b>     |
| 1450-HDR ENGINEERING INC       |                |                                      |                  |
|                                | 111788         | WWTF HEADWORKS IMPROVEMENTS PR       | 40,528.56        |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>40,528.56</b> |
| 1897-ONE CALL OF WYOMING COPR  |                |                                      |                  |
|                                | 111749         | ONE-CALL OF WYOMING                  | 119.25           |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>119.25</b>    |
| 1487-ROTO ROOTER SEWER SERVICE |                |                                      |                  |
|                                | 111427         | LINE LOCATE                          | 275.00           |
|                                |                | <b>VENDOR TOTAL:</b>                 | <b>275.00</b>    |
|                                |                | <b>DIVISION TOTAL:</b>               | <b>54,940.89</b> |
|                                |                | <b>DEPARTMENT TOTAL:</b>             | <b>54,940.89</b> |
|                                |                | <b>FUND TOTAL:</b>                   | <b>54,981.21</b> |

**Expenditure Approval Report**  
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| Invoice Number       |        | Invoice Description            | Amount           |
|----------------------|--------|--------------------------------|------------------|
| 506-FIBER FUND       |        |                                |                  |
| 70-UTILITIES         |        |                                |                  |
| 78-FIBER             |        |                                |                  |
| 1684-DRM INC         |        |                                |                  |
|                      | 111743 | ANNUAL TRENCHING AND BORING AG | 17,723.75        |
|                      |        | <b>VENDOR TOTAL:</b>           | <b>17,723.75</b> |
| 2071-PROELECTRIC INC |        |                                |                  |
|                      | 111747 | ELECTRICIAN MAINTENANCE SERVIC | 10,639.85        |
|                      | 111852 | ELECTRICIAN MAINTENANCE SERVIC | 11,980.60        |
|                      |        | <b>VENDOR TOTAL:</b>           | <b>22,620.45</b> |
|                      |        | <b>DIVISION TOTAL:</b>         | <b>40,344.20</b> |
|                      |        | <b>DEPARTMENT TOTAL:</b>       | <b>40,344.20</b> |
|                      |        | <b>FUND TOTAL:</b>             | <b>40,344.20</b> |

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|                                    | Invoice Number | Invoice Description                  | Amount          |
|------------------------------------|----------------|--------------------------------------|-----------------|
| 601-CITY WEST FUND                 |                |                                      |                 |
| 50-PUBLIC WORKS                    |                |                                      |                 |
| 39-CITY WEST BUILDING MAINT        |                |                                      |                 |
| 1019-ADECCO EMPLOYMENT SERVICES    |                |                                      |                 |
|                                    | 111449         | TEMP HELP AT CITY WEST               | 400.62          |
|                                    |                | <b>VENDOR TOTAL:</b>                 | <b>400.62</b>   |
| 1077-ARCHITECTURAL SPECIALTIES LLC |                |                                      |                 |
|                                    | 111448         | TAIL PIECES FOR CITY WEST HANDSETS   | 280.80          |
|                                    |                | <b>VENDOR TOTAL:</b>                 | <b>280.80</b>   |
| 1397-COLLINS COMMUNICATIONS INC    |                |                                      |                 |
|                                    | 111451         | REPAIR DOOR CONTROLLERS AT CITY WEST | 661.81          |
|                                    |                | <b>VENDOR TOTAL:</b>                 | <b>661.81</b>   |
|                                    |                | <b>DIVISION TOTAL:</b>               | <b>1,343.23</b> |
|                                    |                | <b>DEPARTMENT TOTAL:</b>             | <b>1,343.23</b> |
|                                    |                | <b>FUND TOTAL:</b>                   | <b>1,343.23</b> |

**Expenditure Approval Report**  
**Check Approval Date of 07/21/2020**



| Invoice Number                       |        | Invoice Description  | Amount           |
|--------------------------------------|--------|----------------------|------------------|
| 603-WAREHOUSE FUND                   |        |                      |                  |
| 00-UNDEFINED                         |        |                      |                  |
| 00-UNDEFINED                         |        |                      |                  |
| 1447-ANIXTER POWER SOLUTIONS         |        |                      |                  |
|                                      | 111823 | ELECTRICAL INVENTORY | 416.55           |
|                                      |        | <b>VENDOR TOTAL:</b> | <b>416.55</b>    |
| 1197-BORDER STATES ELECTRIC          |        |                      |                  |
|                                      | 111824 | ELECTRICAL INVENTORY | 738.42           |
|                                      | 111825 | ELECTRICAL INVENTORY | 1,677.30         |
|                                      | 111826 | ELECTRICAL INVENTORY | 136.57           |
|                                      | 111827 | ELECTRICAL INVENTORY | 1,561.38         |
|                                      | 111828 | ELECTRICAL INVENTORY | 828.60           |
|                                      |        | <b>VENDOR TOTAL:</b> | <b>4,942.27</b>  |
| 1464-CRESCENT ELECTRIC SUPPLY        |        |                      |                  |
|                                      | 111802 | ELECTRICAL INVENTORY | 251.60           |
|                                      |        | <b>VENDOR TOTAL:</b> | <b>251.60</b>    |
| 1574-DANA KEPNER COMPANY INC         |        |                      |                  |
|                                      | 111803 | WATER INVENTORY      | 1,500.00         |
|                                      | 111804 | WATER INVENTORY      | 24,004.80        |
|                                      | 111833 | WATER INVENTORY      | 588.00           |
|                                      | 111834 | WATER INVENTORY      | 136.00           |
|                                      | 111835 | WATER INVENTORY      | 907.50           |
|                                      | 111836 | 91392                | 4,100.00         |
|                                      |        | <b>VENDOR TOTAL:</b> | <b>31,236.30</b> |
| 1422-GILLETTE CONTRACTORS SUPPLY INC |        |                      |                  |
|                                      | 111800 | PARKS INVENTORY      | 66.75            |
|                                      | 111801 | WATER INVENTORY      | 29.00            |
|                                      | 111829 | PARKS INVENTORY      | 551.00           |
|                                      | 111830 | STREET INVENTORY     | 371.46           |
|                                      | 111831 | WATER INVENTORY      | 209.98           |
|                                      | 111832 | WATER INVENTORY      | 140.22           |
|                                      |        | <b>VENDOR TOTAL:</b> | <b>1,368.41</b>  |

# Expenditure Approval Report

## Check Approval Date of 07/21/2020



| Invoice Number                | Invoice Description                      | Amount           |
|-------------------------------|------------------------------------------|------------------|
| 603-WAREHOUSE FUND            |                                          |                  |
| 00-UNDEFINED                  |                                          |                  |
| 00-UNDEFINED                  |                                          |                  |
| 3975-GRAY MATTER SYSTEMS, LLC |                                          |                  |
| 111807                        | ELECTRICAL INVENTORY - PER BRIAN NODLAND | 7,473.94         |
|                               | <b>VENDOR TOTAL:</b>                     | <b>7,473.94</b>  |
| 1479-NEWMAN SIGNS INC         |                                          |                  |
| 111808                        | TRAFFIC SAFETY INVENTORY                 | 823.50           |
| 111809                        | TRAFFIC SAFETY INVENTORY                 | 358.50           |
|                               | <b>VENDOR TOTAL:</b>                     | <b>1,182.00</b>  |
| 1511-NORCO INC                |                                          |                  |
| 111838                        | ELECTRICAL INVENTORY                     | 110.16           |
| 111839                        | ELECTRICAL INVENTORY                     | 35.28            |
|                               | <b>VENDOR TOTAL:</b>                     | <b>145.44</b>    |
| 2338-TRAFFIC PARTS INC        |                                          |                  |
| 111813                        | TRAFFIC SAFETY INVENTORY                 | 1,250.00         |
|                               | <b>VENDOR TOTAL:</b>                     | <b>1,250.00</b>  |
| 2731-WATERWORKS INDUSTRIES    |                                          |                  |
| 111843                        | WATER INVENTORY                          | 69.30            |
| 111844                        | WATER INVENTORY                          | 44.40            |
| 111845                        | WATER INVENTORY                          | 949.65           |
| 111846                        | WATER INVENTORY                          | 224.23           |
|                               | <b>VENDOR TOTAL:</b>                     | <b>1,287.58</b>  |
| 2289-WESCO DISTRIBUTION INC   |                                          |                  |
| 111814                        | ELECTRICAL INVENTORY                     | 440.00           |
| 111815                        | ELECTRICAL INVENTORY                     | 143.10           |
| 111847                        | ELECTRICAL INVENTORY                     | 5,871.00         |
| 111848                        | ELECTRICAL INVENTORY                     | 1,657.50         |
| 111849                        | ELECTRICAL INVENTORY                     | 2,490.00         |
|                               | <b>VENDOR TOTAL:</b>                     | <b>10,601.60</b> |
|                               | <b>DIVISION TOTAL:</b>                   | <b>60,155.69</b> |
|                               | <b>DEPARTMENT TOTAL:</b>                 | <b>60,155.69</b> |

# Expenditure Approval Report

## Check Approval Date of 07/21/2020



| Invoice Number                       | Invoice Description            | Amount            |
|--------------------------------------|--------------------------------|-------------------|
| 603-WAREHOUSE FUND                   |                                |                   |
| 25-FINANCE                           |                                |                   |
| 28-WAREHOUSE FUND                    |                                |                   |
| 1040-ALSCO                           |                                |                   |
| 111420                               | RUG CLEANING                   | 28.51             |
| 111421                               | RUG CLEANING                   | 28.51             |
| 111422                               | RUG CLEANING                   | 28.51             |
| 111638                               | RUG CLEANING                   | 28.51             |
|                                      | <b>VENDOR TOTAL:</b>           | <b>114.04</b>     |
| 1864-FIRST NATIONAL BANK OF GILLETTE |                                |                   |
| 111795                               | 90,000 GALLON HYDROVAC PIT RET | 10,224.05         |
|                                      | <b>VENDOR TOTAL:</b>           | <b>10,224.05</b>  |
| 2909-INBERG MILLER ENGINEERS         |                                |                   |
| 111780                               | 90,000 GALLON HYDROVAC PIT     | 4,022.50          |
| 111781                               | 90,000 GALLON HYDROVAC PIT     | 1,185.00          |
|                                      | <b>VENDOR TOTAL:</b>           | <b>5,207.50</b>   |
| 2033-POWDER RIVER CONSTRUCTION       |                                |                   |
| 111794                               | 90,000 GALLON HYDROVAC PIT     | 92,016.45         |
|                                      | <b>VENDOR TOTAL:</b>           | <b>92,016.45</b>  |
| 2263-WASTE CONNECTIONS OF WYOMING    |                                |                   |
| 111484                               | WARLOW YARD TRASH              | 453.55            |
|                                      | <b>VENDOR TOTAL:</b>           | <b>453.55</b>     |
| 2300-WESTERN STATIONERS              |                                |                   |
| 111822                               | OFFICE CHAIR FOR HALEY         | 265.00            |
|                                      | <b>VENDOR TOTAL:</b>           | <b>265.00</b>     |
|                                      | <b>DIVISION TOTAL:</b>         | <b>108,280.59</b> |
|                                      | <b>DEPARTMENT TOTAL:</b>       | <b>108,280.59</b> |
|                                      | <b>FUND TOTAL:</b>             | <b>168,436.28</b> |

# Expenditure Approval Report

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| Invoice Number               | Invoice Description      | Amount        |
|------------------------------|--------------------------|---------------|
| 604-VEHICLE MAINTENANCE FUND |                          |               |
| 00-UNDEFINED                 |                          |               |
| 00-UNDEFINED                 |                          |               |
| 2123-RECORD SUPPLY INC NAPA  |                          |               |
| 111840                       | VM INVENTORY             | 155.28        |
| 111841                       | VM INVENTORY             | 145.88        |
|                              | <b>VENDOR TOTAL:</b>     | <b>301.16</b> |
| 2320-TITAN MACHINERY INC     |                          |               |
| 111842                       | VM INVENTORY             | 557.79        |
|                              | <b>VENDOR TOTAL:</b>     | <b>557.79</b> |
| 2386-WYOMING MARINE          |                          |               |
| 111850                       | VM INVENTORY             | 24.87         |
|                              | <b>VENDOR TOTAL:</b>     | <b>24.87</b>  |
|                              | <b>DIVISION TOTAL:</b>   | <b>883.82</b> |
|                              | <b>DEPARTMENT TOTAL:</b> | <b>883.82</b> |

# Expenditure Approval Report

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| Invoice Number                      | Invoice Description  | Amount        |
|-------------------------------------|----------------------|---------------|
| <b>604-VEHICLE MAINTENANCE FUND</b> |                      |               |
| <b>50-PUBLIC WORKS</b>              |                      |               |
| <b>36-VEHICLE MAINTENANCE</b>       |                      |               |
| 3622-ABSOLUTE AUTO, LLC             |                      |               |
| 111630                              | PARTS                | 44.85         |
| 111691                              | PARTS                | 249.80        |
| 111692                              | PARTS                | 13.40         |
|                                     | <b>VENDOR TOTAL:</b> | <b>308.05</b> |
| 1328-ADVANCE AUTO PARTS             |                      |               |
| 111485                              | PARTS                | 93.59         |
| 111486                              | PARTS                | 144.49        |
| 111633                              | PARTS                | 200.98        |
| 111694                              | PARTS                | 11.98         |
|                                     | <b>VENDOR TOTAL:</b> | <b>451.04</b> |
| 1040-ALSCO                          |                      |               |
| 111390                              | UNIFORM CLEANING     | 63.71         |
| 111391                              | PARTS                | 67.71         |
| 111677                              | UNIFORM CLEANING     | 71.71         |
|                                     | <b>VENDOR TOTAL:</b> | <b>203.13</b> |
| 1167-BIG HORN TIRE INC              |                      |               |
| 111598                              | TIRE LABOR           | 26.00         |
| 111684                              | TIRES                | 646.56        |
| 111685                              | TIRE LABOR           | 41.00         |
|                                     | <b>VENDOR TOTAL:</b> | <b>713.56</b> |
| 1171-BIGHORN HYDRAULICS INC         |                      |               |
| 111395                              | PARTS                | 81.99         |
| 111396                              | PARTS                | 161.55        |
| 111397                              | PARTS                | 82.47         |
| 111398                              | PARTS                | 157.00        |
| 111399                              | PARTS                | 69.42         |
| 111505                              | PARTS                | 189.79        |
| 111679                              | PARTS                | 52.33         |
|                                     | <b>VENDOR TOTAL:</b> | <b>794.55</b> |



# Expenditure Approval Report

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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 |                        |                 |
| 111406                           | WINDSHIELD REPLACEMENT | 494.25          |
|                                  | <b>VENDOR TOTAL:</b>   | <b>494.25</b>   |
| 1525-CUMMINS ROCKY MOUNTAIN INC  |                        |                 |
| 111407                           | PARTS                  | 351.22          |
| 111408                           | PARTS                  | 30.00           |
| 111409                           | PARTS                  | 2,859.65        |
| 111410                           | REPAIRS                | 413.78          |
| 111411                           | REPAIRS                | 2,497.22        |
|                                  | <b>VENDOR TOTAL:</b>   | <b>6,151.87</b> |
| 1631-DITCH WITCH OF SOUTH DAKOTA |                        |                 |
| 111597                           | PARTS                  | 1,180.60        |
|                                  | <b>VENDOR TOTAL:</b>   | <b>1,180.60</b> |
| 1848-FASTENAL COMPANY            |                        |                 |
| 111400                           | PARTS                  | 85.00           |
| 111401                           | PARTS                  | 4.54            |
| 111680                           | PARTS                  | 9.25            |
| 111681                           | PARTS                  | 213.82          |
|                                  | <b>VENDOR TOTAL:</b>   | <b>312.61</b>   |
| 1943-GILLETTE STEEL CENTER       |                        |                 |
| 111497                           | IRON                   | 28.00           |
| 111611                           | IRON                   | 36.00           |
| 111688                           | IRON                   | 94.50           |
|                                  | <b>VENDOR TOTAL:</b>   | <b>158.50</b>   |
| 3964-INLAND TRUCK PARTS          |                        |                 |
| 111392                           | PARTS                  | 410.85          |
| 111393                           | PARTS                  | 489.29          |
| 111507                           | PARTS                  | 172.35          |
| 111508                           | PARTS                  | 242.84          |

# Expenditure Approval Report

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| Invoice Number                | Invoice Description   | Amount          |
|-------------------------------|-----------------------|-----------------|
| 604-VEHICLE MAINTENANCE FUND  |                       |                 |
| 50-PUBLIC WORKS               |                       |                 |
| 36-VEHICLE MAINTENANCE        |                       |                 |
| 3964-INLAND TRUCK PARTS       |                       |                 |
| 111683                        | PARTS                 | 305.92          |
|                               | <b>VENDOR TOTAL:</b>  | <b>1,621.25</b> |
| 3398-JACK'S TRUCK CENTER INC  |                       |                 |
| 111394                        | PARTS                 | 54.52           |
|                               | <b>VENDOR TOTAL:</b>  | <b>54.52</b>    |
| 1291-MIDLAND IMPLEMENT CO INC |                       |                 |
| 111415                        | PARTS                 | 182.10          |
| 111504                        | PARTS                 | 474.91          |
|                               | <b>VENDOR TOTAL:</b>  | <b>657.01</b>   |
| 1482-NEWS RECORD              |                       |                 |
| 111595                        | JUNE 2020 ADVERTISING | 425.25          |
|                               | <b>VENDOR TOTAL:</b>  | <b>425.25</b>   |
| 1511-NORCO INC                |                       |                 |
| 111500                        | RANGER 225            | 3,850.59        |
| 111689                        | PARTS                 | 68.88           |
| 111690                        | PARTS                 | 76.17           |
|                               | <b>VENDOR TOTAL:</b>  | <b>3,995.64</b> |
| 3929-PURVIS INDUSTRIES, LLC   |                       |                 |
| 111503                        | PARTS                 | 51.29           |
|                               | <b>VENDOR TOTAL:</b>  | <b>51.29</b>    |
| 2120-RAZOR CITY RENTAL        |                       |                 |
| 111678                        | PARTS                 | 150.20          |
| 111693                        | PARTS                 | 141.78          |
|                               | <b>VENDOR TOTAL:</b>  | <b>291.98</b>   |
| 2123-RECORD SUPPLY INC NAPA   |                       |                 |
| 111364                        | PARTS                 | 8.90            |
| 111365                        | PARTS                 | 455.73          |
| 111366                        | PARTS                 | 125.23          |

# Expenditure Approval Report

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| Invoice Number               | Invoice Description | Amount |
|------------------------------|---------------------|--------|
| 604-VEHICLE MAINTENANCE FUND |                     |        |
| 50-PUBLIC WORKS              |                     |        |
| 36-VEHICLE MAINTENANCE       |                     |        |
| 2123-RECORD SUPPLY INC NAPA  |                     |        |
| 111367                       | PARTS               | 59.11  |
| 111368                       | PARTS               | 21.00  |
| 111369                       | PARTS               | 22.49  |
| 111370                       | PARTS               | 273.13 |
| 111371                       | PARTS               | 67.00  |
| 111374                       | PARTS               | 278.20 |
| 111375                       | PARTS               | 60.16  |
| 111376                       | PARTS               | 354.30 |
| 111377                       | PARTS               | 12.20  |
| 111378                       | PARTS               | 63.94  |
| 111379                       | PARTS               | 3.14   |
| 111380                       | RETURN PARTS        | -63.94 |
| 111381                       | PARTS               | 12.20  |
| 111382                       | PARTS               | 37.32  |
| 111385                       | PARTS               | 16.08  |
| 111386                       | PARTS               | 59.11  |
| 111387                       | PARTS               | 18.40  |
| 111487                       | PARTS               | 17.32  |
| 111488                       | PARTS               | 133.33 |
| 111489                       | RETURN PARTS        | -18.00 |
| 111492                       | PARTS               | 158.37 |
| 111493                       | PARTS               | 108.14 |
| 111495                       | PARTS               | 97.50  |
| 111600                       | PARTS               | 62.08  |
| 111634                       | PARTS               | 11.88  |
| 111635                       | PARTS               | 6.77   |
| 111636                       | PARTS               | 15.76  |
| 111637                       | PARTS               | 334.84 |
| 111658                       | PARTS               | 8.90   |

# Expenditure Approval Report

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| Invoice Number               | Invoice Description | Amount   |
|------------------------------|---------------------|----------|
| 604-VEHICLE MAINTENANCE FUND |                     |          |
| 50-PUBLIC WORKS              |                     |          |
| 36-VEHICLE MAINTENANCE       |                     |          |
| 2123-RECORD SUPPLY INC NAPA  |                     |          |
| 111659                       | PARTS               | 11.46    |
| 111660                       | PARTS               | 6.43     |
| 111661                       | PARTS               | 17.00    |
| 111662                       | PARTS               | 230.24   |
| 111663                       | RETURN PARTS        | -20.49   |
| 111664                       | PARTS               | 24.70    |
| 111665                       | PARTS               | 13.49    |
| 111666                       | PARTS               | 39.03    |
| 111667                       | PARTS               | 97.09    |
| 111668                       | PARTS               | 60.26    |
| 111669                       | PARTS               | 19.97    |
| 111670                       | PARTS               | 140.57   |
| 111671                       | PARTS               | 52.50    |
| 111672                       | PARTS               | 42.92    |
| 111673                       | RETURN PARTS        | -48.20   |
| 111674                       | PARTS               | 48.20    |
| 111675                       | PARTS               | 238.93   |
| 111676                       | PARTS               | 30.36    |
| VENDOR TOTAL:                |                     | 3,825.05 |
| 1976-STOTZ EQUIPMENT         |                     |          |
| 111405                       | PARTS               | 300.61   |
| 111506                       | PARTS               | 99.14    |
| VENDOR TOTAL:                |                     | 399.75   |
| 2315-THUNDER BASIN FORD LLC  |                     |          |
| 111412                       | PARTS               | 25.01    |
| 111686                       | PARTS               | 60.70    |
| 111687                       | PARTS               | 130.38   |
| VENDOR TOTAL:                |                     | 216.09   |

# Expenditure Approval Report

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| Invoice Number                      | Invoice Description      | Amount           |
|-------------------------------------|--------------------------|------------------|
| <b>604-VEHICLE MAINTENANCE FUND</b> |                          |                  |
| <b>50-PUBLIC WORKS</b>              |                          |                  |
| <b>36-VEHICLE MAINTENANCE</b>       |                          |                  |
| 2320-TITAN MACHINERY INC            |                          |                  |
| 111682                              | PARTS                    | 98.71            |
|                                     | <b>VENDOR TOTAL:</b>     | <b>98.71</b>     |
| 2309-WHITE'S FRONTIER MOTORS        |                          |                  |
| 111388                              | PARTS                    | 105.34           |
| 111389                              | PARTS                    | 389.97           |
| 111404                              | REPAIRS                  | 325.99           |
| 111496                              | PARTS                    | 46.87            |
|                                     | <b>VENDOR TOTAL:</b>     | <b>868.17</b>    |
| 2386-WYOMING MARINE                 |                          |                  |
| 111599                              | PARTS                    | 23.97            |
|                                     | <b>VENDOR TOTAL:</b>     | <b>23.97</b>     |
|                                     | <b>DIVISION TOTAL:</b>   | <b>23,296.84</b> |
| <b>37-VEHICLE REPLACEMENT</b>       |                          |                  |
| 1848-FASTENAL COMPANY               |                          |                  |
| 111403                              | PARTS                    | 4.14             |
|                                     | <b>VENDOR TOTAL:</b>     | <b>4.14</b>      |
| 2123-RECORD SUPPLY INC NAPA         |                          |                  |
| 111373                              | PARTS                    | 33.93            |
| 111384                              | PARTS                    | 27.63            |
| 111491                              | PARTS                    | 27.63            |
|                                     | <b>VENDOR TOTAL:</b>     | <b>89.19</b>     |
| 2315-THUNDER BASIN FORD LLC         |                          |                  |
| 111414                              | PARTS                    | 4.50             |
| 111499                              | PARTS                    | 4.50             |
| 111632                              | PARTS                    | 4.50             |
|                                     | <b>VENDOR TOTAL:</b>     | <b>13.50</b>     |
|                                     | <b>DIVISION TOTAL:</b>   | <b>106.83</b>    |
|                                     | <b>DEPARTMENT TOTAL:</b> | <b>23,403.67</b> |
|                                     | <b>FUND TOTAL:</b>       | <b>24,287.49</b> |

# Expenditure Approval Report

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|                                 | Invoice Number | Invoice Description                         | Amount              |
|---------------------------------|----------------|---------------------------------------------|---------------------|
| 702-LIABILITY INSURANCE FUND    |                |                                             |                     |
| 25-FINANCE                      |                |                                             |                     |
| 38-LIABILITY INSURANCE          |                |                                             |                     |
| 1977-GREG'S WELDING CORPORATION |                |                                             |                     |
|                                 | 111447         | REPLACE HANDRAIL ON SIDEWALK BY OLD CHICAGO | 1,862.50            |
|                                 |                | <b>VENDOR TOTAL:</b>                        | <b>1,862.50</b>     |
| 1560-HLADKY CONSTRUCTION        |                |                                             |                     |
|                                 | 111452         | REPAIR BRINE ROOF - STORM DAMAGE            | 1,824.30            |
|                                 |                | <b>VENDOR TOTAL:</b>                        | <b>1,824.30</b>     |
| 3398-JACK'S TRUCK CENTER INC    |                |                                             |                     |
|                                 | 111502         | PARTS                                       | 104.48              |
|                                 |                | <b>VENDOR TOTAL:</b>                        | <b>104.48</b>       |
| 2260-WARM                       |                |                                             |                     |
|                                 | 111627         | FY20/21 CRIME COVERAGE                      | 1,408.51            |
|                                 | 111628         | FY20/21 LIABILITY INSURANCE                 | 237,032.38          |
|                                 | 111629         | FY20/21 PROPERTY INSURANCE                  | 407,726.91          |
|                                 |                | <b>VENDOR TOTAL:</b>                        | <b>646,167.80</b>   |
|                                 |                | <b>DIVISION TOTAL:</b>                      | <b>649,959.08</b>   |
|                                 |                | <b>DEPARTMENT TOTAL:</b>                    | <b>649,959.08</b>   |
|                                 |                | <b>FUND TOTAL:</b>                          | <b>649,959.08</b>   |
|                                 |                | <b>GRAND TOTAL:</b>                         | <b>4,920,945.40</b> |