Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
58902	CUSTODIAL INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
1947-GILLETTE WINNELSON COMPANY		
58941	CUSTODIAL INVENTORY	658.95
58942	CUSTODIAL INVENTORY	302.67
58943	CUSTODIAL INVENTORY	-336.30
58944	CUSTODIAL INVENTORY	177.50
58945	CUSTODIAL INVENTORY	20.72
58946	CUSTODIAL INVENTORY	76.74
	VENDOR TOTAL:	**900.28**
99999-MISC RESTITUTIONS		
58829	RESTITUTION PAYMENT FROM JENNIFER HALLINAN	50.00
58832	RESTITUTION PAYMENT FROM RICHARD COX	40.00
58833	REFUND OF BOND POSTED FOR CHARLIE WILLE	795.00
58834	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
58835	RESTITUTION PAYMENT FROM SYNNEVA HAKERT	470.00
	VENDOR TOTAL:	**1,455.00**
1511-NORCO INC		
58919	CUSTODIAL SUPPLIES	91.79
	VENDOR TOTAL:	**91.79**
2037-POWDER RIVER OFFICE SUPPLY INC		
58923	OS INVENTORY ** US FLAGS	467.88
	VENDOR TOTAL:	**467.88**
2066-SOURCE OFFICE PRODUCTS		
58926	OS INVENTORY	1,821.37
58927	OS INVENTORY	-589.50
58928	OS INVENTORY	429.37

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
58929	OS INVENTORY	871.15
	VENDOR TOTAL:	**2,532.39**
	DIVISION TOTAL:	**5,846.84**
	DEPARTMENT TOTAL:	**5,846.84**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1692-DUNLAP PHOTOGRAPHY			
	58802	SHAY LUNDVALL OFFICIAL PHOTO	184.00
		VENDOR TOTAL:	**184.00**
1967-GOURMET ON THE GO LLC			
	58667	CITY COUNCIL MEETING DINNER	240.00
	58803	FINANCE COMMITTEE LUNCH	130.00
	58804	CITY COUNCIL MEETING DINNER	240.00
	58805	CITY COUNCIL MEETING DINNER	240.00
		VENDOR TOTAL:	**850.00**
1764-JLC SIGN SYSTEMS INC			
	58801	NAME PLATE & NAME TAG	96.70
		VENDOR TOTAL:	**96.70**
		DIVISION TOTAL:	**1,130.70**
04-SPECIAL PROJECTS			
2050-PRIME RIB RESTAURANT			
	58666	THANKSGIVING DINNER	2,350.00
		VENDOR TOTAL:	**2,350.00**
		DIVISION TOTAL:	**2,350.00**
		DEPARTMENT TOTAL:	**3,480.70**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	58865	Pre-Work Screens	115.00
	58866	CCMH Case Management	126.00
	58867	RETURN TO WORK SCREENS	231.50
	58868	RETURN TO WORK SCREENS	231.50
		VENDOR TOTAL:	**704.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	58705	POST ACCIDENT DRUG & ALCOHOL TEST	68.00
		VENDOR TOTAL:	**68.00**
		DIVISION TOTAL:	**772.00**
		DEPARTMENT TOTAL:	**772.00**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
3369-POSTAL PROS SOUTHWEST INC		
58686	PRINT & MAIL UTILITY BILLS, REMIDNER & DISCONNECT	1,926.53
58687	PRINT & MAIL UTILTIY BILLS, REMINDERS, DISCONNECT	3,253.33
58773	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,952.76
	VENDOR TOTAL:	**7,132.62**
2400-WYOMING WATER SOLUTIONS		
58688	HOT COLD COOLER RENT, WATER	41.00
	VENDOR TOTAL:	**41.00**
	DIVISION TOTAL:	**7,173.62**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
58727	CELL PHONE CHARGES	2,870.60
	VENDOR TOTAL:	**2,870.60**
1358-CENTURYLINK		
58664	PHONE CHARGES	2,150.52
	VENDOR TOTAL:	**2,150.52**
2222-VERIZON WIRELESS		
58745	AVL AIR CARDS	1,015.30
	VENDOR TOTAL:	**1,015.30**
	DIVISION TOTAL:	**6,036.42**
	DEPARTMENT TOTAL:	**13,210.04**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	58719	NOVEMBER 2016 PRISONER BILLING	875.00
		VENDOR TOTAL:	**875.00**
		DIVISION TOTAL:	**875.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	58776	RUG CLEANING	60.81
	58777	RUG CLEANING	60.81
	58778	RUG CLEANING	60.81
	58779	RUG CLEANING	54.13
	58780	RUG CLEANING	54.13
	58781	RUG CLEANING	54.13
		VENDOR TOTAL:	**344.82**
1077-ARCHITECTURAL SPECIALTIES LLC			
	58785	KEYS FOR PD, CITY HALL, AND CITY WEST	240.00
		VENDOR TOTAL:	**240.00**
3379-BLACK HILLS ENERGY			
	58734	NATURAL GAS - 808 W WARLOW DR	342.69
	58743	NATURAL GAS - 201 E 5TH ST	2,301.45
		VENDOR TOTAL:	**2,644.14**
1397-COLLINS COMMUNICATIONS INC			
	58862	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
3031-EMPTY SEA			
	58783	CAR WASHES FROM 11/5-12/5/16	303.09
		VENDOR TOTAL:	**303.09**
1844-FARMER BROTHERS COMPANY			
	58721	COFFEE FOR CITY HALL	109.20
		VENDOR TOTAL:	**109.20**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1947-GILLETTE WINNELSON COMPANY			
	58791	ICE MAKER FOR WAREHOUSE	990.00
		VENDOR TOTAL:	**990.00**
1113-LONG BUILDING TECHNOLOGIES			
	58782	BOILER ISSUES AT CITY HALL	961.71
	58863	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	**4,841.71**
1701-NORTON CONSTRUCTION			
	58668	MAN DOOR FOR PLANNING	6,465.67
		VENDOR TOTAL:	**6,465.67**
2116-RAPID FIRE PROTECTION INC			
	58786	FIRE SUPPRESSION TESTING	1,285.00
		VENDOR TOTAL:	**1,285.00**
2745-TEMPERATURE TECHNOLGY, INC			
	58787	NEW DAMPER MOTORS & ACTUATORS AT CITY HALL	2,155.61
		VENDOR TOTAL:	**2,155.61**
		DIVISION TOTAL:	**21,885.24**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	58725	ISP MONTHLY INTERNET	405.20
		VENDOR TOTAL:	**405.20**
2178-OPENTEXT INC			
	58723	RIGHT FAX	1,376.00
		VENDOR TOTAL:	**1,376.00**
3393-PROQUIRE LLC			
	58722	GOOGLE E-MAIL & DRIVE	39,600.00
		VENDOR TOTAL:	**39,600.00**
		DIVISION TOTAL:	**41,381.20**
		DEPARTMENT TOTAL:	**64,141.44**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	58827	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1071-APPLIED CONCEPTS			
	58708	RADAR REPAIRS	125.00
		VENDOR TOTAL:	**125.00**
1082-ARROW PRINTING AND GRAPHICS INC			
	58711	MCOLLEY BUSINESS CARDS	27.00
		VENDOR TOTAL:	**27.00**
2483-CAMPBELL COUNTY SHERIFF			
	58719	NOVEMBER 2016 PRISONER BILLING	3,700.00
		VENDOR TOTAL:	**3,700.00**
1852-FEDERAL EXPRESS CORPORATION			
	58817	MISC SHIPPING	23.80
		VENDOR TOTAL:	**23.80**
1472-NEVE'S UNIFORM INC			
	58717	BULLETPROOF VESTS	7,370.71
		VENDOR TOTAL:	**7,370.71**
2037-POWDER RIVER OFFICE SUPPLY INC			
	58713	CALENDARS	39.98
	58716	FILE FOLDERS, CORRECTION TAPE	22.59
	58828	LABELS FOR RECORDS	34.76
		VENDOR TOTAL:	**97.33**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	58712	COPIER MAINTENANCE	585.00
		VENDOR TOTAL:	**585.00**
		DIVISION TOTAL:	**11,943.64**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
1435-NATIONAL BAND & TAG CO		
58793	CITY PET TAGS	592.12
	VENDOR TOTAL:	**592.12**
	DIVISION TOTAL:	**592.12**
45-ANIMAL SHELTER		
1040-ALSCO		
58709	RUG CLEANING	14.80
58710	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
3379-BLACK HILLS ENERGY		
58731	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	494.80
	VENDOR TOTAL:	**494.80**
	DIVISION TOTAL:	**524.40**
	DEPARTMENT TOTAL:	**13,060.16**

Expenditure Approval Report
Check Approval Date of 01/03/2017

munis
a tyler erp solution

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	58695	UNIFORM CLEANING	33.10
	58696	UNIFORM CLEANING	33.10
	58697	UNIFORM CLEANING	33.10
	58698	UNIFORM CLEANING	33.10
	58809	UNIFORM CLEANING	33.10
		VENDOR TOTAL:	**165.50**
1165-BIG D SANITATION			
	58813	PORTA TOILET AT MCMANNEMAN PARK	252.50
		VENDOR TOTAL:	**252.50**
3379-BLACK HILLS ENERGY			
	58733	NATURAL GAS - 950 W WARLOW DR	138.09
		VENDOR TOTAL:	**138.09**
2594-BOMGAARS SUPPLY			
	58806	ICE MELT	881.02
		VENDOR TOTAL:	**881.02**
		DIVISION TOTAL:	**1,437.11**
52-POOL			
3379-BLACK HILLS ENERGY			
	58744	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
1999-HAWKINS INC			
	58703	SAFETY FLOW SWITCH	296.00
		VENDOR TOTAL:	**296.00**
		DIVISION TOTAL:	**366.23**
53-FORESTRY			
1040-ALSCO			
	58699	UNIFORM CLEANING	7.60
	58700	UNIFORM CLEANING	7.60
	58701	UNIFORM CLEANING	7.60

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
1040-ALSCO			
	58702	UNIFORM CLEANING	7.60
	58808	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**38.00**
2965-TIGERTREE, INC			
	58814	TREE TRIMMING IN VARIOUS SUBDIVISIONS	17,300.00
		VENDOR TOTAL:	**17,300.00**
		DIVISION TOTAL:	**17,338.00**
54-STREETS			
1040-ALSCO			
	58693	UNIFORM CLEANING	71.40
	58694	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**
2434-AMERICAN WELDING & GAS INC			
	58690	WELDING GAS CYLINDER RENT	24.85
		VENDOR TOTAL:	**24.85**
3379-BLACK HILLS ENERGY			
	58732	NATURAL GAS - 800 N BURMA AVE, BLD 414	217.80
		VENDOR TOTAL:	**217.80**
1614-DESERT MOUNTAIN CORPORATION			
	58880	FY 16-17 ICE SLICER	4,812.95
	58881	FY 16-17 ICE SLICER	4,594.72
	58882	FY 16-17 ICE SLICER	3,748.25
		VENDOR TOTAL:	**13,155.92**
1684-DRM INC			
	58854	ANNUAL TRENCHING AND BORING AG	2,593.25
		VENDOR TOTAL:	**2,593.25**
1897-ONE CALL OF WYOMING COPR			
	58861	ONE-CALL OF WYOMING	41.00
		VENDOR TOTAL:	**41.00**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
58810	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	50.45
58811	ELECTRIC - SIGN LIGHTING 14/16	42.91
58812	ELECTRIC - SIGN LIGHTING HWY 50	49.82
	VENDOR TOTAL:	**143.18**
	DIVISION TOTAL:	**16,318.80**
	DEPARTMENT TOTAL:	**35,460.14**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
58794	TRAILS/LAKE PATCH SOILS TESTING	275.00
58795	1105 WARREN SOILS TESTING	225.00
58796	4055 OVERDALE SOILS TESTING	275.00
	VENDOR TOTAL:	**775.00**
	DIVISION TOTAL:	**775.00**
61-BUILDING INSPECTION		
2230-JAIME REYNOLDS		
58724	BOE LUNCH	166.25
	VENDOR TOTAL:	**166.25**
1958-PCA ENGINEERING INC		
58799	MATERIALS TESTING	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**366.25**
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
58817	MISC SHIPPING	58.01
	VENDOR TOTAL:	**58.01**
1963-PEEK TRAFFIC CORPORATION		
58922	MONITORS	2,693.08
	VENDOR TOTAL:	**2,693.08**
	DIVISION TOTAL:	**2,751.09**
63-PLANNING		
1641-DOYLE LAND SURVEYING		
58704	BUTLER SPEATH ANNEXATION	857.00
	VENDOR TOTAL:	**857.00**
1967-GOURMET ON THE GO LLC		
58706	CITY PLANNING DINNER	130.00
	VENDOR TOTAL:	**130.00**
	DIVISION TOTAL:	**987.00**
	DEPARTMENT TOTAL:	**4,879.34**

		FUND TOTAL:	**140,850.66**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1918-GAMETIME		
58691	ZIPLINE REPLACEMENT SEAT	1,327.10
	VENDOR TOTAL:	**1,327.10**
1958-PCA ENGINEERING INC		
58798	MATERIALS TESTING	611.53
	VENDOR TOTAL:	**611.53**
1493-S & S BUILDERS		
58800	TO EXTEND ISLAND	3,130.00
	VENDOR TOTAL:	**3,130.00**
	DIVISION TOTAL:	**5,068.63**
	DEPARTMENT TOTAL:	**5,068.63**
	FUND TOTAL:	**5,068.63**

Expenditure Approval Report
Check Approval Date of 01/03/2017

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	58887	GILLETTE MADISON PIPELINE PROJ	22,309.09
	58888	GILLETTE MADISON PIPELINE PROJ	298,508.61
		VENDOR TOTAL:	**320,817.70**
1559-DOWL LLC			
	58884	REGIONAL WATER-PH1 DISTRICT EX	13,523.25
		VENDOR TOTAL:	**13,523.25**
1852-FEDERAL EXPRESS CORPORATION			
	58817	MISC SHIPPING	88.17
		VENDOR TOTAL:	**88.17**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	58886	RETAINAGE - GILLETTE MADISON P	41,792.90
		VENDOR TOTAL:	**41,792.90**
1864-FIRST NATIONAL BANK OF GILLETTE			
	58890	MADISON PIPELINE CONTRACT 4E R	208,889.84
		VENDOR TOTAL:	**208,889.84**
1921-GARNEY WYOMING INC			
	58889	MADISON PIPELINE CONTRACT 4E C	1,880,008.53
		VENDOR TOTAL:	**1,880,008.53**
1683-LAYNE CHRISTENSEN COMPANY			
	58885	GILLETTE MADISON PIPELINE 2A	376,136.10
		VENDOR TOTAL:	**376,136.10**
1958-PCA ENGINEERING INC			
	58747	STAKING ROW/EASEMENT MADISON NEW WELL FIELD	2,801.44
		VENDOR TOTAL:	**2,801.44**
		DIVISION TOTAL:	**2,844,057.93**
		DEPARTMENT TOTAL:	**2,844,057.93**
		FUND TOTAL:	**2,844,057.93**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
58727	CELL PHONE CHARGES	1,545.70
	VENDOR TOTAL:	**1,545.70**
1358-CENTURYLINK		
58664	PHONE CHARGES	679.11
	VENDOR TOTAL:	**679.11**
55555-MISC EMPLOYEE VENDOR		
58820	TRAVEL REIMBURSEMENT	286.49
	VENDOR TOTAL:	**286.49**
77777-MISC ONE TIME VENDOR		
58819	TOILET REBATE	50.00
	VENDOR TOTAL:	**50.00**
2222-VERIZON WIRELESS		
58745	AVL AIR CARDS	375.52
	VENDOR TOTAL:	**375.52**
	DIVISION TOTAL:	**2,936.82**
71-ELECTRICAL ENGINEERING		
1339-CDW GOVERNMENT INC		
58938	REPLACEMENT SCANNERS	2,026.19
	VENDOR TOTAL:	**2,026.19**
1684-DRM INC		
58864	ANNUAL TRENCHING AND BORING AG	752.00
	VENDOR TOTAL:	**752.00**
1958-PCA ENGINEERING INC		
58857	PROFESSIONAL SURVEYING & EASEM	142.19
	VENDOR TOTAL:	**142.19**
2071-PROELECTRIC INC		
58869	ELECTRICIAN MAINTENANCE SERVIC	6,311.83

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2071-PROELECTRIC INC		
58870	ELECTRICIAN MAINTENANCE SERVIC	30,988.12
	VENDOR TOTAL:	**37,299.95**
	DIVISION TOTAL:	**40,220.33**
	DEPARTMENT TOTAL:	**43,157.15**
	FUND TOTAL:	**43,157.15**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
58692	UNIFORM CLEANING	23.20
58807	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS		
58689	NOVEMBER 2016 LANDFILL CHARGES	72,385.50
	VENDOR TOTAL:	**72,385.50**
	DIVISION TOTAL:	**72,431.90**
	DEPARTMENT TOTAL:	**72,431.90**
	FUND TOTAL:	**72,431.90**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
58831	UE 544 900 WARLOW	126.93
	VENDOR TOTAL:	**126.93**
	DIVISION TOTAL:	**126.93**
	DEPARTMENT TOTAL:	**126.93**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
58669	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**56.20**
3379-BLACK HILLS ENERGY		
58728	NATURAL GAS - 816 W WARLOW DR	399.04
58741	NATURAL GAS - 200 ROCK RD GEN	17.16
	VENDOR TOTAL:	**416.20**
2829-BOOT BARN		
58671	M GARNER BOOT ALLOWANCE	150.00
	VENDOR TOTAL:	**150.00**
1792-ENERGY LABORATORIES INC		
58670	TESTING	20.00
	VENDOR TOTAL:	**20.00**
1852-FEDERAL EXPRESS CORPORATION		
58817	MISC SHIPPING	107.86
	VENDOR TOTAL:	**107.86**
1969-GOVCONNECTION		
58913	CELLULAR REPEATERS FOR WATER S	1,727.44
	VENDOR TOTAL:	**1,727.44**
1897-ONE CALL OF WYOMING COPR		
58861	ONE-CALL OF WYOMING	41.00
	VENDOR TOTAL:	**41.00**
2005-PETE LIEN & SONS INC		
58816	ROCK	312.81
	VENDOR TOTAL:	**312.81**
2035-POWDER RIVER ENERGY CORPORATION		
58672	ELECTRIC - CPS #2	35.21
58673	ELECTRIC - COOK RD	93.44
58674	ELECTRIC - AVISD	101.95
58675	ELECTRIC - SOUTHFORK	71.47

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
58676	ELECTRIC - RAFTER D	71.47
58677	ELECTRIC - OVERBROOK	81.33
58678	ELECTRIC - BENNOR ESTATES	77.97
58679	ELECTRIC - MADISON REHAB CPS #7	30.16
58680	ELECTRIC - MADISON REHAB CPS #4	38.18
58681	ELECTRIC - CPS #3	38.42
58682	ELECTRIC - CPS #1	43.80
58683	ELECTRIC - UNION CHAPEL WATER LINE	30.00
58684	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	111.20
58685	ELECTRIC - PINE RIDGE RESERVIOUR	81.25
	VENDOR TOTAL:	**905.85**
	DIVISION TOTAL:	**3,737.36**
	DEPARTMENT TOTAL:	**3,737.36**
	FUND TOTAL:	**3,864.29**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3384-CLAUSSEN, MISTY		
58636	UE 30168 925 WARLOW	119.32
	VENDOR TOTAL:	**119.32**
3386-DOWN TO EARTH		
58638	UE 45228 900 CAMEL	323.54
	VENDOR TOTAL:	**323.54**
2991-FANNIE MAE		
58634	UE 28038 2461 BEAVER	125.82
	VENDOR TOTAL:	**125.82**
3391-GONZALEZ, CASS		
58643	UE 31546 3718 LUNAR	167.38
	VENDOR TOTAL:	**167.38**
3388-HANTEN, COREY		
58640	UE 37118 1311 BLACK HILLS	136.17
	VENDOR TOTAL:	**136.17**
3385-HARROD, R CODY & JESSALYN		
58637	UE 34462 4514 LEXINGTON	19.59
	VENDOR TOTAL:	**19.59**
3390-MAAS, MICKEY		
58642	UE 16692 20 SIERRA	40.97
	VENDOR TOTAL:	**40.97**
3383-MARTINEZ, ABEL & ANNA		
58635	UE 25124 600 GARNER LAKE	150.59
	VENDOR TOTAL:	**150.59**
88888-MISC UTILITY OVERPAYMENTS		
58651	UE 22780 411 OVERDALE	226.00
58652	UE 26650 305 COMMERCE	41.44
58653	UE 42676 3206 HOBACK	105.89
58654	UE 39266 2405 KRISTAN	177.07
58655	UE 34988 1508 HARVEST MOON	176.79

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
58657	UE 32864 4534 RUNNING W	33.56
58658	UE 32864 4534 RUNNING W	23.85
58659	UE 9804 138 WESTHILLS	23.86
58660	UE 19578 816 9TH	134.58
58661	UE 4534 2325 MAHOGANY	10.79
58662	UE 20744 4210 WIGWAM	136.76
58663	UE 6806 3105 HARDER	173.79
58714	UE 32694 4528 RUNNING W	5.31
58715	UE 27358 1001 DESERT HILLS	140.09
58830	UE 5048 103 WALNUT	168.17
	VENDOR TOTAL:	**1,577.95**
3381-RICHARDSON, MEGAN		
58632	UE 3690 201 BOXELDER	77.89
	VENDOR TOTAL:	**77.89**
3389-SPAINHOWER, WES		
58641	UE 17740 1403 EAGLES NEST	106.79
	VENDOR TOTAL:	**106.79**
3382-TECHCORR USA LLC		
58633	UE 26650 305 COMMERCE	344.24
	VENDOR TOTAL:	**344.24**
3387-TISLAU, BRIONA		
58639	UE 27590 1101 DESERT HILLS	134.56
	VENDOR TOTAL:	**134.56**
3395-VIGIL, TERRY & LINDA		
58893	UB 8444 1203 T-7 LN	215.10
	VENDOR TOTAL:	**215.10**
	DIVISION TOTAL:	**3,539.91**
	DEPARTMENT TOTAL:	**3,539.91**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
58748	ANNUAL APPA DUES	14,270.26
	VENDOR TOTAL:	**14,270.26**
3379-BLACK HILLS ENERGY		
58735	NATURAL GAS - 940 W WARLOW DR	253.85
	VENDOR TOTAL:	**253.85**
1628-DIJULIO DISPLAYS INC		
58749	BANDS FOR CHRISTMAS DECORATIONS	568.85
	VENDOR TOTAL:	**568.85**
1684-DRM INC		
58853	ANNUAL TRENCHING AND BORING AG	560.00
58855	ANNUAL TRENCHING AND BORING AG	1,768.50
58883	ANNUAL TRENCHING AND BORING AG	280.00
	VENDOR TOTAL:	**2,608.50**
1897-ONE CALL OF WYOMING COPR		
58861	ONE-CALL OF WYOMING	41.25
	VENDOR TOTAL:	**41.25**
1958-PCA ENGINEERING INC		
58858	PROFESSIONAL SURVEYING & EASEM	3,518.83
58859	PROFESSIONAL SURVEYING & EASEM	1,123.60
58860	PROFESSIONAL SURVEYING & EASEM	2,198.00
	VENDOR TOTAL:	**6,840.43**
2033-POWDER RIVER CONSTRUCTION		
58751	CRUSHED CONCRETE FOR VARIOUS BASES	1,040.72
	VENDOR TOTAL:	**1,040.72**
	DIVISION TOTAL:	**25,623.86**
	DEPARTMENT TOTAL:	**25,623.86**
	FUND TOTAL:	**29,163.77**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
58752	UNIFORM CLEANING	102.24
58753	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**204.48**
3379-BLACK HILLS ENERGY		
58729	NATURAL GAS - 1700 PLUM CREEK	18.47
58740	NATURAL GAS - 4520 UNIVERSITY RD	20.78
58742	NATURAL GAS - 3101 S GARNER LAKE RD	6,215.45
	VENDOR TOTAL:	**6,254.70**
1522-CUES INC		
58763	PARTS	220.00
	VENDOR TOTAL:	**220.00**
1792-ENERGY LABORATORIES INC		
58760	TESTING	72.00
	VENDOR TOTAL:	**72.00**
1852-FEDERAL EXPRESS CORPORATION		
58817	MISC SHIPPING	46.28
	VENDOR TOTAL:	**46.28**
2778-GW CONSTRUCTION, LLC		
58758	REPAIRS	2,730.00
58759	REPAIRS	9,685.35
	VENDOR TOTAL:	**12,415.35**
1733-JOHNSON CONTROLS INC		
58754	A/C FROZE UP THE UV LIGHTS	275.20
58755	REPAIR BOILER	3,151.90
	VENDOR TOTAL:	**3,427.10**
1897-ONE CALL OF WYOMING COPR		
58861	ONE-CALL OF WYOMING	41.00
	VENDOR TOTAL:	**41.00**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
58761	ELECTRIC - LIFT PUMPS	891.67
58762	ELECTRIC - GIL SEWAGE MTR STA	35.21
	VENDOR TOTAL:	**926.88**
2171-TW ENTERPRISES INC		
58757	REPAIRS TO GENERATOR	264.00
	VENDOR TOTAL:	**264.00**
2410-XYLEM WATER SOLUTIONS USA INC		
58756	PARTS	5,010.27
	VENDOR TOTAL:	**5,010.27**
	DIVISION TOTAL:	**28,882.06**
	DEPARTMENT TOTAL:	**28,882.06**
	FUND TOTAL:	**28,882.06**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
58784	TEMP HELP AT CITY WEST	416.64
	VENDOR TOTAL:	**416.64**
1040-ALSCO		
58774	RUG CLEANING	71.73
58775	RUG CLEANING	71.73
	VENDOR TOTAL:	**143.46**
3379-BLACK HILLS ENERGY		
58730	NATURAL GAS - 611 N EXCHANGE AVE	277.72
58736	NATURAL GAS - 611 N EXCHANGE AVE 22	1,563.81
58737	NATURAL GAS - 624 COMMERICAL DR	1,638.03
58738	NATURAL GAS - 561 COMMERICAL DR	572.81
	VENDOR TOTAL:	**4,052.37**
1844-FARMER BROTHERS COMPANY		
58720	COFFEE FOR CITY WEST	426.60
	VENDOR TOTAL:	**426.60**
1947-GILLETTE WINNELSON COMPANY		
58788	PARTS FOR BATHROOM SINK AT CITY WEST	66.65
58789	BATHROOM FAN FOR CITY WEST	85.65
58790	BATHROOM FAN FOR CITY WEST	85.65
	VENDOR TOTAL:	**237.95**
	DIVISION TOTAL:	**5,277.02**
	DEPARTMENT TOTAL:	**5,277.02**
	FUND TOTAL:	**5,277.02**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
58892	ELECTRICAL INVENTORY	9,333.24
58894	ELECTRICAL INVENTORY	104.16
58895	ELECTRICAL INVENTORY	360.00
58896	ELECTRICAL INVENTORY	229.44
58897	ELECTRICAL INVENTORY	207.97
58898	ELECTRICAL INVENTORY	226.25
58899	ELECTRICAL INVENTORY	24.00
58900	ELECTRICAL INVENTORY	872.22
58901	ELECTRICAL INVENTORY	1,988.20
	VENDOR TOTAL:	**13,345.48**
1397-COLLINS COMMUNICATIONS INC		
58939	ELECTRICAL INVENTORY	430.50
	VENDOR TOTAL:	**430.50**
1519-CRUM ELECTRIC SUPPLY COMPANY		
58910	ELECTRICAL INVENTORY	1,651.74
	VENDOR TOTAL:	**1,651.74**
1574-DANA KEPNER COMPANY INC		
58911	WATER INVENTORY	173.00
58912	WATER'S INVENTORY	530.05
	VENDOR TOTAL:	**703.05**
2852-HD SUPPLY WATERWORKS LTD		
58914	WATER'S INVENTORY	35.00
	VENDOR TOTAL:	**35.00**
1511-NORCO INC		
58920	PARK'S INVENTORY	320.54
58921	SAFETY INVENTORY	25.95
	VENDOR TOTAL:	**346.49**
2289-WESCO DISTRIBUTION INC		
58931	ELECTRICAL INVENTORY	135.00

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
58932	ELECTRICAL INVENTORY	14,479.92
58933	ELECTICAL INVENTORY	52,650.00
58934	ELECTRICAL INVENTORY	7,368.00
58935	ELECTRICAL INVENTORY	505.80
58936	SAFETY INVENTORY	106.80
58937	SAFETY INVENTORY	96.00
	VENDOR TOTAL:	**75,341.52**
	DIVISION TOTAL:	**91,853.78**
	DEPARTMENT TOTAL:	**91,853.78**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
58665	RUG CLEANING	25.63
58746	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY		
58739	NATURAL GAS - 800 BURMA AVE	590.53
	VENDOR TOTAL:	**590.53**
	DIVISION TOTAL:	**641.79**
	DEPARTMENT TOTAL:	**641.79**
	FUND TOTAL:	**92,495.57**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
58903	VM INVENTORY	20.65
58904	VM INVENTORY	455.17
58905	VM INVENTORY	3.43
58906	VM INVENTORY	9.10
58907	VM INVENTORY	79.15
58908	VM INVENTORY	75.26
58909	VM INVENTORY	158.30
	VENDOR TOTAL:	**801.06**
1575-HOMAX OIL		
58915	VM INVENTORY	372.50
	VENDOR TOTAL:	**372.50**
1841-JACKS HEAVY EQUIPMENT		
58916	VM INVENTORY	126.74
58917	VM INVENTORY	253.56
	VENDOR TOTAL:	**380.30**
3295-MCNEILUS TRUCK & MANUFACTURING		
58918	VM INVENTORY	380.99
	VENDOR TOTAL:	**380.99**
2123-RECORD SUPPLY INC NAPA		
58924	VM INVENTORY	93.24
58925	VM INVENTORY	142.98
	VENDOR TOTAL:	**236.22**
2320-TITAN MACHINERY INC		
58930	VM INVENTORY	1,350.80
	VENDOR TOTAL:	**1,350.80**
	DIVISION TOTAL:	**3,521.87**
	DEPARTMENT TOTAL:	**3,521.87**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
58764	UNIFORM CLEAING	49.23
58765	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1167-BIG HORN TIRE INC		
58767	PATCH REPAIR	46.00
	VENDOR TOTAL:	**46.00**
1397-COLLINS COMMUNICATIONS INC		
58768	PALM MICROPHONE	84.60
	VENDOR TOTAL:	**84.60**
1879-FORCE AMERICA INC		
58771	PARTS	3,391.93
	VENDOR TOTAL:	**3,391.93**
1841-JACKS HEAVY EQUIPMENT		
58947	CREDIT FOR TOWING WARRANTY	-300.00
	VENDOR TOTAL:	**-300.00**
3295-MCNEILUS TRUCK & MANUFACTURING		
58815	PARTS	398.41
	VENDOR TOTAL:	**398.41**
55555-MISC EMPLOYEE VENDOR		
58821	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
58822	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
58823	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
58824	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
58825	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
58826	FY16/17 2ND QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,800.00**
2799-SUNDANCE EQUIPMENT COMPANY		
58772	PARTS	144.20
	VENDOR TOTAL:	**144.20**

Expenditure Approval Report
Check Approval Date of 01/03/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2359-WIRELESS ADVANCE COMMUNICATION		
58770	IN DASH PRINTER SETUP	272.00
	VENDOR TOTAL:	**272.00**
2385-WYOMING MACHINERY CO		
58766	PARTS	91.63
58769	PARTS	62.31
	VENDOR TOTAL:	**153.94**
	DIVISION TOTAL:	**6,089.54**
	DEPARTMENT TOTAL:	**6,089.54**
	FUND TOTAL:	**9,611.41**
	GRAND TOTAL:	**3,274,860.39**