

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1082-ARROW PRINTING AND GRAPHICS INC		
61909	OS INVENTORY ** NEW ITEM	398.50
	VENDOR TOTAL:	398.50
1684-DRM INC		
61729	DEMOLITION REFUND	500.00
	VENDOR TOTAL:	500.00
1834-FAIRMONT SUPPLY COMPANY		
61915	CUSTODIAL INVENTORY	120.66
	VENDOR TOTAL:	120.66
1947-GILLETTE WINNELSON COMPANY		
61916	CUSTODIAL SUPPLIES	273.12
	VENDOR TOTAL:	273.12
99999-MISC RESTITUTIONS		
61865	RESTITUTION PAYMENT FROM NATHANIEL FARNSWORTH-FNL	25.00
61866	RESTITUTION PAYMENT FROM IVAN SALAZAR	80.00
61867	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
61868	RESTITUTION PAYMENT FROM JOSHUA CEAN	200.00
61869	RESTITUTION PAYMENT FROM KELLY STEWART	270.00
61870	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
61871	RESTITUTION PYMNT FROM KARIBETT ENRIQUEZ GONZALEZ	593.53
61872	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
61873	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
61874	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
61875	RESTITUTION PAYMENT FROM TAYERN MALLAK	2,113.75
61876	RESTITUTION PAYMENT FROM ADELBERT BROWN	500.00
	VENDOR TOTAL:	4,107.28
1511-NORCO INC		
61927	CUSTODIAL SUPPLIES	579.20
	VENDOR TOTAL:	579.20

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2066-SOURCE OFFICE PRODUCTS			
61938		OS INVENTORY	1,938.88
		VENDOR TOTAL:	1,938.88
		DIVISION TOTAL:	7,917.64
		DEPARTMENT TOTAL:	7,917.64

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1082-ARROW PRINTING AND GRAPHICS INC		
61735	COUNCIL BUSINESS CARDS	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
61811	MISC SHIPMENTS	55.24
	VENDOR TOTAL:	55.24
	DIVISION TOTAL:	55.24
04-SPECIAL PROJECTS		
3520-KARLENE ABELSETH		
61843	WINE GLASS CHARMS	212.50
	VENDOR TOTAL:	212.50
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC		
61880	NEW GROWTH ALLIANCE FUNDING	12,500.00
	VENDOR TOTAL:	12,500.00
	DIVISION TOTAL:	12,712.50
	DEPARTMENT TOTAL:	12,857.74

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1082-ARROW PRINTING AND GRAPHICS INC			
61734		BUSINESS CARDS	170.00
		VENDOR TOTAL:	170.00
		DIVISION TOTAL:	170.00
		DEPARTMENT TOTAL:	170.00

Expenditure Approval Report
Check Approval Date of 04/04/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1082-ARROW PRINTING AND GRAPHICS INC			
	61734	BUSINESS CARDS	255.00
		VENDOR TOTAL:	255.00
1753-EMPLOYMENT TESTING SERVICES INC			
	61803	POST ACCIDENT DRUG AND ALCOHOL TEST	68.00
		VENDOR TOTAL:	68.00
2012-THE PIN CENTER			
	61706	YEARS OF SERVICE PINS	477.00
		VENDOR TOTAL:	477.00
		DIVISION TOTAL:	800.00
		DEPARTMENT TOTAL:	800.00

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	2,460.00
	VENDOR TOTAL:	2,460.00
3369-POSTAL PROS SOUTHWEST INC		
61737	PRINT & MAIL UTILTIY BILLS, REMINDERS, DISCONNECTS	2,969.32
61800	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	2,311.41
	VENDOR TOTAL:	5,280.73
1460-STEVE WARFIELD		
61708	SUCKERS	222.86
	VENDOR TOTAL:	222.86
2400-WYOMING WATER SOLUTIONS		
61712	HOT/COLD COOLER RENT, WATER	55.00
	VENDOR TOTAL:	55.00
	DIVISION TOTAL:	8,018.59
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
61688	CELL PHONE CHARGES	3,214.39
	VENDOR TOTAL:	3,214.39
1358-CENTURYLINK		
61685	PHONE CHARGES	2,149.11
61686	PHONE CHARGES	189.38
	VENDOR TOTAL:	2,338.49
2222-VERIZON WIRELESS		
61705	AIR CARDS	1,730.16
	VENDOR TOTAL:	1,730.16
	DIVISION TOTAL:	7,283.04
	DEPARTMENT TOTAL:	15,301.63

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
61710	PETTY CASH REIMBURSEMENT 3/17/17	7.99
	VENDOR TOTAL:	7.99
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	492.00
	VENDOR TOTAL:	492.00
2037-POWDER RIVER OFFICE SUPPLY INC		
61684	PROJECT COVERS	9.79
	VENDOR TOTAL:	9.79
	DIVISION TOTAL:	509.78
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
61809	FEBRUARY 2017 PRISONER BILLINGS	3,500.00
	VENDOR TOTAL:	3,500.00
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	492.00
	VENDOR TOTAL:	492.00
	DIVISION TOTAL:	3,992.00
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
61727	TEMP HEMP AT CITY HALL	34.72
61738	TEMP HELP AT CITY HALL	190.96
61796	TEMP HELP AT CITY HALL	121.52
	VENDOR TOTAL:	347.20
1029-AIR TECH INC		
61724	REPLACE PUMP MOTOR FOR MAIL BOILERS	2,819.76
	VENDOR TOTAL:	2,819.76
1040-ALSCO		
61725	RUG CLEANING	54.13
61726	RUG CLEANING	60.81

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
61791	RUG CLEANING	54.13
61792	RUG CLEANING	60.81
	VENDOR TOTAL:	229.88
1572-ARETE DESIGN GROUP		
61722	3RD FLOOR CONFERENCE ROOM REMODEL	476.40
61746	3RD FLOOR CONFERENCE ROOM REMODEL	140.00
	VENDOR TOTAL:	616.40
3379-BLACK HILLS ENERGY		
61697	NATURAL GAS - 808 W WARLOW DR	198.08
61701	NATURAL GAS - 201 E 5TH ST	1,993.60
	VENDOR TOTAL:	2,191.68
1397-COLLINS COMMUNICATIONS INC		
61744	ACCESS CONTROL - DALBEY PARK	1,670.03
	VENDOR TOTAL:	1,670.03
1947-GILLETTE WINNELSON COMPANY		
61723	WATERLESS URINALS	852.50
61797	WATERLESS URINAL	426.25
	VENDOR TOTAL:	1,278.75
1113-LONG BUILDING TECHNOLOGIES		
61795	HVAC REPAIRS	244.00
	VENDOR TOTAL:	244.00
1701-NORTON CONSTRUCTION		
61804	WINDOW SILLS ON 2ND FLOOR	7,525.00
	VENDOR TOTAL:	7,525.00
1919-PAINTBRUSH SEWER & DRAIN		
61728	DUMPSTER AT AUCTION BUILDING	851.00
	VENDOR TOTAL:	851.00

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2071-PROELECTRIC INC		
61743	VEHICLE MAINTENANCE ELECTRICAL PANEL	4,800.00
	VENDOR TOTAL:	4,800.00
	DIVISION TOTAL:	22,573.70
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
61687	ISP MONTHLY INTERNET	405.20
	VENDOR TOTAL:	405.20
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	492.00
61921	HP Fuser Kit CE246A	249.00
	VENDOR TOTAL:	741.00
2078-SPECTER INSTRUMENTS		
61714	WIN 911 ALARM DIALER	495.00
	VENDOR TOTAL:	495.00
	DIVISION TOTAL:	1,641.20
	DEPARTMENT TOTAL:	28,716.68

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
61809	FEBRUARY 2017 PRISONER BILLINGS	5,125.00
	VENDOR TOTAL:	5,125.00
2597-CRAIG FURMAN		
61740	DUI BLOOD DRAW	50.00
61814	DUI BLOOD DRAW	50.00
61842	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
1462-CREATIVE CULTURE INSIGNIA LLC		
61815	LIFE SAVING AWARDS	212.25
	VENDOR TOTAL:	212.25
1798-ENTENMANN ROVIN COMPANY		
61741	SPARE RETIRED BADGES	273.00
	VENDOR TOTAL:	273.00
1863-FIRST INTERSTATE BANK OF MONTANA		
61807	SEARCH WARRANT	83.50
	VENDOR TOTAL:	83.50
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	492.00
	VENDOR TOTAL:	492.00
55555-MISC EMPLOYEE VENDOR		
61846	FY16/17 BOOT ALLOWANCE	100.00
61847	FY16/17 EQUIPMENT ALLOWANCE	200.00
61848	FY16/17 EQUIPMENT ALLOWANCE	250.00
61849	FY16/17 EQUIPMENT ALLOWANCE	250.00
61850	FY16/17 EQUIPMENT ALLOWANCE	250.00
61851	FY16/17 EQUIPMENT ALLOWANCE	250.00
61852	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	1,550.00

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
61808	STAPLES FOR COPIER	108.00
	VENDOR TOTAL:	108.00
	DIVISION TOTAL:	7,993.75
44-ANIMAL CONTROL		
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	984.00
	VENDOR TOTAL:	984.00
	DIVISION TOTAL:	984.00
45-ANIMAL SHELTER		
1040-ALSCO		
61742	RUG CLEANING	14.80
61805	RUG CLEANING	14.80
61813	RUG CLEANING	14.80
	VENDOR TOTAL:	44.40
3379-BLACK HILLS ENERGY		
61702	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	459.84
	VENDOR TOTAL:	459.84
	DIVISION TOTAL:	504.24
	DEPARTMENT TOTAL:	9,481.99

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
61718	UNIFORM CLEANING	7.60
61719	UNIFORM CLEANING	33.10
	VENDOR TOTAL:	40.70
1165-BIG D SANITATION		
61713	PORTA TOILET	252.50
	VENDOR TOTAL:	252.50
3379-BLACK HILLS ENERGY		
61699	NATURAL GAS - 950 W WARLOW DR	171.26
	VENDOR TOTAL:	171.26
1919-PAINTBRUSH SEWER & DRAIN		
61817	PORTA TOILETS FOR 125 YEAR CELEBRATION	411.50
	VENDOR TOTAL:	411.50
	DIVISION TOTAL:	875.96
54-STREETS		
1040-ALSCO		
61717	UNIFORM CLEANING	63.80
61818	UNIFORM CLEANING	63.80
	VENDOR TOTAL:	127.60
1165-BIG D SANITATION		
61819	PORTA TOILET	100.00
	VENDOR TOTAL:	100.00
3379-BLACK HILLS ENERGY		
61700	NATURAL GAS - 800 N BURMA AVE BLD 414	204.65
	VENDOR TOTAL:	204.65
1614-DESERT MOUNTAIN CORPORATION		
61883	FY 16-17 ICE SLICER	4,326.23
61884	FY 16-17 ICE SLICER	4,484.94
61885	FY 16-17 ICE SLICER	5,294.37
61886	FY 16-17 ICE SLICER	4,205.87

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	18,311.41
2035-POWDER RIVER ENERGY CORPORATION		
61766	ELECTRIC - SIGN LIGHTING HWY 50	45.95
61767	ELECTRIC - SIGN LIGHTING HWY 14/16	40.90
61768	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	49.54
	VENDOR TOTAL:	136.39
1802-SIMON CONTRACTORS		
61720	ROCK FOR PATCHING TRUCK POTHOLE REPAIRS	1,455.57
	VENDOR TOTAL:	1,455.57
	DIVISION TOTAL:	20,335.62
	DEPARTMENT TOTAL:	21,211.58

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1667-INSIGHT PUBLIC SECTOR		
61920	CASHIERING STATION EMV CARD RE	492.00
	VENDOR TOTAL:	492.00
2230-JAIME REYNOLDS		
61790	BOE LUNCH	158.75
	VENDOR TOTAL:	158.75
	DIVISION TOTAL:	650.75
62-TRAFFIC SAFETY		
1716-EDGE CONSTRUCTION SUPPLY		
61739	14' POSTS FOR WAYFINDER SIGNS	477.38
	VENDOR TOTAL:	477.38
1852-FEDERAL EXPRESS CORPORATION		
61810	MISC SHIPMENTS	39.20
	VENDOR TOTAL:	39.20
1911-GADES SALES COMPANY INC		
61801	TRAFFIC SIGNAL RFB CIRCUIT BOARD	400.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	916.58
63-PLANNING		
1381-CITY OF GILLETTE		
61710	PETTY CASH REIMBURSEMENT 3/17/17	96.00
	VENDOR TOTAL:	96.00
1641-DOYLE LAND SURVEYING		
61799	FINAL PLAT FOR LAGACY POINTE SUBDIVISION	1,200.00
	VENDOR TOTAL:	1,200.00
1958-PCA ENGINEERING INC		
61798	GILLETTE COLLEGE PUD FINAL PLAT	1,525.00
	VENDOR TOTAL:	1,525.00
	DIVISION TOTAL:	2,821.00
	DEPARTMENT TOTAL:	4,388.33
	FUND TOTAL:	100,845.59

Expenditure Approval Report
Check Approval Date of 04/04/2017



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	61903	TRANSPORTATION MASTER PLAN UPD	8,568.24
		VENDOR TOTAL:	8,568.24
1958-PCA ENGINEERING INC			
	61902	PMS 2016 SCHEDULE B ENGINEERIN	1,643.50
		VENDOR TOTAL:	1,643.50
		DIVISION TOTAL:	10,211.74
		DEPARTMENT TOTAL:	10,211.74
		FUND TOTAL:	10,211.74

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1447-ANIXTER POWER SOLUTIONS			
61894	MADISON MATERIAL		36,628.09
61905	MADISON MATERIAL ** PER JEFF		4,462.11
61908	POLYSET BACKFILL EXPANDING FOA		2,179.78
		VENDOR TOTAL:	43,269.98
1228-BURNS AND MCDONNELL CORPORATION			
61897	GILLETTE MADISON PIPELINE PROJ		10,463.95
61898	GILLETTE MADISON PIPELINE PROJ		229,574.86
		VENDOR TOTAL:	240,038.81
1559-DOWL LLC			
61901	REGIONAL WATER-PH1 DISTRICT EX		7,611.25
		VENDOR TOTAL:	7,611.25
1852-FEDERAL EXPRESS CORPORATION			
61810	MISC SHIPMENTS		36.64
		VENDOR TOTAL:	36.64
1862-FIRST INTERSTATE BANK OF GILLETTE			
61900	RETAINAGE - GILLETTE MADISON P		32,475.00
		VENDOR TOTAL:	32,475.00
1683-LAYNE CHRISTENSEN COMPANY			
61899	GILLETTE MADISON PIPELINE 2A		292,275.00
		VENDOR TOTAL:	292,275.00
		DIVISION TOTAL:	615,706.68
		DEPARTMENT TOTAL:	615,706.68
		FUND TOTAL:	615,706.68

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
61688	CELL PHONE CHARGES	1,730.82
	VENDOR TOTAL:	1,730.82
1358-CENTURYLINK		
61685	PHONE CHARGES	678.67
61686	PHONE CHARGES	59.80
	VENDOR TOTAL:	738.47
2222-VERIZON WIRELESS		
61705	AIR CARDS	516.80
	VENDOR TOTAL:	516.80
	DIVISION TOTAL:	2,986.09
71-ELECTRICAL ENGINEERING		
1958-PCA ENGINEERING INC		
61882	PROFESSIONAL SURVEYING & EASEM	1,723.39
	VENDOR TOTAL:	1,723.39
	DIVISION TOTAL:	1,723.39
76-SCADA		
1892-FRANDSON SAFETY INC		
61812	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	4,729.48
	FUND TOTAL:	4,729.48

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
61711		UNIFORM CLEANING	23.20
61816		UNIFORM CLEANING	23.20
VENDOR TOTAL:			46.40
DIVISION TOTAL:			46.40
DEPARTMENT TOTAL:			46.40
FUND TOTAL:			46.40

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
61758	UNIFORM CLEANING	144.34
61759	UNIFORM CLEANING	56.20
61760	DAMAGED UNIFORM	54.00
	VENDOR TOTAL:	254.54
1182-BLACK CAT CONSTRUCTION LLC		
61753	REPAIRS	8,673.25
61754	REPAIR ON 11TH STREET	9,858.87
61755	REPAIRS AT 700 1ST ST	15,388.46
	VENDOR TOTAL:	33,920.58
1184-BLACK HAWK CRANE AND RIGGING INC		
61764	REMOVE MOTOR & PUMP	662.50
	VENDOR TOTAL:	662.50
3379-BLACK HILLS ENERGY		
61698	NATURAL GAS - 816 W WARLOW DR	407.47
61704	NATURAL GAS - 200 ROCK RD GEN	16.58
	VENDOR TOTAL:	424.05
2561-BURLINGTON NORTHERN SANTA FE		
61756	LEASE ON 4" WATER PIPELINE	4,152.70
61757	LEASE 12" WATER PIPELINE CROSSING	1,245.81
	VENDOR TOTAL:	5,398.51
1574-DANA KEPNER COMPANY INC		
61765	REGIONAL CONTROL BUILDING OVERBROOK	850.00
	VENDOR TOTAL:	850.00
1852-FEDERAL EXPRESS CORPORATION		
61810	MISC SHIPMENTS	163.48
	VENDOR TOTAL:	163.48
1892-FRANDSON SAFETY INC		
61761	MULTI-GAS MONITOR CALIBRATION	60.00
61762	PARTS FOR MONITOR	98.18

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	158.18
1958-PCA ENGINEERING INC		
61751	615 W 11TH STREET WATER REPAIR	200.00
61752	WAGONHAMMER/MAHOGANY WATER REPAIR	319.85
	VENDOR TOTAL:	519.85
2005-PETE LIEN & SONS INC		
61763	ROCK	240.38
	VENDOR TOTAL:	240.38
2035-POWDER RIVER ENERGY CORPORATION		
61772	ELECTRIC - COOK RD	112.32
61773	ELECTRIC - AVISD	100.86
61775	ELECTRIC - SOUTHFORK	113.61
61777	ELECTRIC - RAFTER D	113.02
61779	ELECTRIC - OVERBROOK	110.08
61780	ELECTRIC - BENNOR ESTATES	110.51
61781	ELECTRIC - MADISON REHAB CPS #7	40.09
61782	ELECTRIC - MADISON REHAB CPS #4	46.82
61783	ELECTRIC - CPS #3	47.38
61784	ELECTRIC - CPS #2	44.21
61785	ELECTRIC - CPS #1	49.12
61786	ELECTRIC - UNION CHAPEL WATER LINE	40.00
61787	ELECTRIC - BOOSTER STATION REDHILLS SUBD	143.19
61788	ELECTRIC - PINE RIDGE RESERVOIR	73.71
	VENDOR TOTAL:	1,144.92
	DIVISION TOTAL:	43,736.99
	DEPARTMENT TOTAL:	43,736.99
	FUND TOTAL:	43,736.99

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
61371	UE 23596 1414 LINCOLN		417.51
61372	UE 4780 2501 DOGWOOD		47.00
61373	UE 33902 704 SAKO		36.89
61374	UE 42672 3210 HOBACK		63.09
61375	UE 14336 826 LARAMIE		143.36
61376	UE 10960 305 NEWTON		37.25
61377	UE 18850 1103 GURLEY		122.10
61378	UE 18912 1011 12TH		46.63
61379	UE 18914 1011 12TH		38.79
61674	UE 19068 902 4TH		44.98
61675	UE 16514 500 CHURCH		23.48
61676	UE 24658 1604 CHICORY		69.51
61677	UE 11752 64 ALEUTE		95.71
61678	UE 32172 705 ROCKING T		74.06
61679	UE 8900 902 DALBEY		20.12
61680	UE 25442 1020 COUNTRY CLUB		168.08
61681	UE 1548 212 GILLETTE		315.99
61682	UE 18092 1001 STANLEY		129.70
61820	UE 18722 1034 9TH		47.82
61821	UE 22774 306 3RD		40.99
61822	UE 9876 3332 GEORGIA		51.18
61825	UE 24296 1900 WARLOW		112.78
61826	UE 16938 159 SIERRA		67.14
61877	UE 2926 15 SUNRISE		141.42
61878	UE 13308 901 SKYLARK		372.49
		VENDOR TOTAL:	2,728.07
		DIVISION TOTAL:	2,728.07
		DEPARTMENT TOTAL:	2,728.07

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
61696	940 W WARLOW DR	219.81
	VENDOR TOTAL:	219.81
3004-DEPARTMENT OF ENERGY		
61745	FEB 2017 WAPA ENERGY	51,543.43
	VENDOR TOTAL:	51,543.43
1852-FEDERAL EXPRESS CORPORATION		
61810	MISC SHIPMENTS	66.15
	VENDOR TOTAL:	66.15
	DIVISION TOTAL:	51,829.39
	DEPARTMENT TOTAL:	51,829.39
	FUND TOTAL:	54,557.46

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
61732	UNIFORM CLEANING	102.24
61802	UNIFORM CLEANING	102.24
61845	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	306.72
3379-BLACK HILLS ENERGY		
61689	NATURAL GAS - 1700 PLUM CREEK	19.47
61690	NATURAL GAS - 4520 UNIVERSITY RD	20.03
61692	NATURAL GAS - 3101 S GARNER LAKE RD	6,346.96
	VENDOR TOTAL:	6,386.46
1792-ENERGY LABORATORIES INC		
61715	TESTING	20.00
61716	TESTING	72.00
	VENDOR TOTAL:	92.00
1852-FEDERAL EXPRESS CORPORATION		
61811	MISC SHIPMENTS	178.72
	VENDOR TOTAL:	178.72
1892-FRANDSON SAFETY INC		
61747	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	60.00
2778-GW CONSTRUCTION, LLC		
61844	REPLACE CHLORINE LINE	15,933.85
	VENDOR TOTAL:	15,933.85
1549-HILLCREST SPRING WATER INC		
61731	DISTILLED WATER	180.00
	VENDOR TOTAL:	180.00
1733-JOHNSON CONTROLS INC		
61750	REPAIR BOILER	1,077.14
	VENDOR TOTAL:	1,077.14

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
61769	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,036.76
61770	ELECTRIC - GIL SEWAGE MTR STA	46.90
	VENDOR TOTAL:	1,083.66
2171-TW ENTERPRISES INC		
61748	PARTS	206.84
61749	GENERATOR REPAIR	187.50
	VENDOR TOTAL:	394.34
	DIVISION TOTAL:	25,692.89
	DEPARTMENT TOTAL:	25,692.89
	FUND TOTAL:	25,692.89

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
61793	RUG CLEANING	71.73
	VENDOR TOTAL:	71.73
1077-ARCHITECTURAL SPECIALTIES LLC		
61794	VEHICLE MAINTENANCE OVERHEAD DOOR	129.00
	VENDOR TOTAL:	129.00
3379-BLACK HILLS ENERGY		
61693	NATURAL GAS - 561 COMMERCIAL DR	481.90
61694	NATURAL GAS - 624 COMMERCIAL DR	138.02
61695	NATURAL GAS - 611 N EXCHANGE AVE 22	1,300.54
61703	NATURAL GAS - 611 N EXCHANGE AVE	233.99
	VENDOR TOTAL:	2,154.45
	DIVISION TOTAL:	2,355.18
	DEPARTMENT TOTAL:	2,355.18
	FUND TOTAL:	2,355.18

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
61906	ELECTRICAL INVENTORY	555.00
61907	ELECTRICAL INVENTORY	310.50
	VENDOR TOTAL:	865.50
1197-BORDER STATES ELECTRIC		
61910	ELECTRICAL INVENTORY	1,302.00
61937	WW INVENTORY ** SCADA ** BRIAN	1,575.00
	VENDOR TOTAL:	2,877.00
1397-COLLINS COMMUNICATIONS INC		
61911	ELECTRICAL INVENTORY ** RUSH	223.50
	VENDOR TOTAL:	223.50
1716-EDGE CONSTRUCTION SUPPLY		
61914	SAFETY INVENTORY	177.00
	VENDOR TOTAL:	177.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
61912	WATER'S INVENTORY	34.68
61913	WATER'S INVENTORY	32.12
	VENDOR TOTAL:	66.80
1947-GILLETTE WINNELSON COMPANY		
61917	WATER'S INVENTORY	33.04
61918	WATER'S INVENTORY	59.84
	VENDOR TOTAL:	92.88
2673-IMPACT RECOVERY SYSTEMS, INC		
61919	TRAFFIC INVENTORY	111.50
	VENDOR TOTAL:	111.50
1598-KRIZ-DAVIS COMPANY		
61923	ELECTRICAL INVENTORY	4,420.00
	VENDOR TOTAL:	4,420.00

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
61924	TRAFFIC INVENTORY	1,397.50
	VENDOR TOTAL:	1,397.50
1511-NORCO INC		
61925	ELECTRICAL INVENTORY	146.85
61926	ELECTRICAL INVENTORY	13.35
	VENDOR TOTAL:	160.20
2289-WESCO DISTRIBUTION INC		
61929	ELECTRICAL INVENTORY	909.50
61930	ELECTRICAL INVENTORY	96.00
61931	ELECTRICAL INVENTORY	108.00
61932	WATER'S INVENTORY	303.36
61933	ELECTRICAL INVENTORY	22.00
61934	WATER'S INVENTORY	108.00
	VENDOR TOTAL:	1,546.86
	DIVISION TOTAL:	11,938.74
	DEPARTMENT TOTAL:	11,938.74

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	61709	RUG CLEANING	25.63
	61733	RUG CLEANING	25.63
	61736	RUG CLEANING	25.63
		VENDOR TOTAL:	76.89
3379-BLACK HILLS ENERGY			
	61691	NATURAL GAS - 800 BURMA AVE	582.76
		VENDOR TOTAL:	582.76
2263-WASTE CONNECTIONS OF WYOMING			
	61683	HAUL WARLOW YARD TRASH	520.79
		VENDOR TOTAL:	520.79
		DIVISION TOTAL:	1,180.44
		DEPARTMENT TOTAL:	1,180.44
		FUND TOTAL:	13,119.18

Expenditure Approval Report
Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
61922	VM INVENTORY	128.81
	VENDOR TOTAL:	128.81
2123-RECORD SUPPLY INC NAPA		
61928	VM INVENTORY	93.24
	VENDOR TOTAL:	93.24
2359-WIRELESS ADVANCE COMMUNICATION		
61935	VM INVENTORY	359.36
	VENDOR TOTAL:	359.36
2386-WYOMING MARINE		
61936	VM INVENTORY	817.20
	VENDOR TOTAL:	817.20
	DIVISION TOTAL:	1,398.61
	DEPARTMENT TOTAL:	1,398.61

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
61838	UNIFORM CLEANING	49.23
61839	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	98.46
1381-CITY OF GILLETTE		
61823	PETTY CASH REIMBURSEMENT 3/24/17	45.00
	VENDOR TOTAL:	45.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
61830	PARTS	34.43
	VENDOR TOTAL:	34.43
1729-INTERSTATE COMPANIES INC		
61831	PARTS	137.96
	VENDOR TOTAL:	137.96
3398-JACK'S TRUCK CENTER INC		
61832	PARTS	16.42
61833	PARTS	1,693.36
61834	PARTS	814.50
	VENDOR TOTAL:	2,524.28
2197-LADONNA HATCH		
61836	REPAIR SEAT	142.50
61837	REPAIR SEAT	185.00
	VENDOR TOTAL:	327.50
3249-LLOYD DIESEL TECHNOLOGIES		
61841	SERVICE DEPOSIT	4,900.00
	VENDOR TOTAL:	4,900.00
5555-MISC EMPLOYEE VENDOR		
61853	FY16/17 3RD QTR TOOL ALLOWANCE	300.00
61854	FY16/17 3RD QTR TOOL ALLOWANCE	300.00
61855	FY16/17 3RD QTR TOOL ALLOWANCE	300.00
61856	FY16/17 3RD QTR TOOL ALLOWANCE	300.00

Expenditure Approval Report

Check Approval Date of 04/04/2017



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
5555-MISC EMPLOYEE VENDOR		
61857	FY16/17 3RD QTR TOOL ALLOWANCE	300.00
61858	FY16/17 3RD QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
2038-POWDER RIVER POWER		
61835	PARTS	89.38
	VENDOR TOTAL:	89.38
1785-SHERMAN & REILLY INC		
61721	MANUF CERTIFICATE OF ORIGIN	186.61
	VENDOR TOTAL:	186.61
2799-SUNDANCE EQUIPMENT COMPANY		
61840	PARTS	450.51
	VENDOR TOTAL:	450.51
2385-WYOMING MACHINERY CO		
61829	PARTS	84.03
	VENDOR TOTAL:	84.03
	DIVISION TOTAL:	10,678.16
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
61810	MISC SHIPMENTS	26.92
	VENDOR TOTAL:	26.92
2359-WIRELESS ADVANCE COMMUNICATION		
61827	VEHICLE SETUP	14,808.62
	VENDOR TOTAL:	14,808.62
	DIVISION TOTAL:	14,835.54
	DEPARTMENT TOTAL:	25,513.70
	FUND TOTAL:	26,912.31

Expenditure Approval Report
Check Approval Date of 04/04/2017



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1291-MIDLAND IMPLEMENT CO INC			
	61828	PARTS	1,489.40
		VENDOR TOTAL:	1,489.40
		DIVISION TOTAL:	1,489.40
		DEPARTMENT TOTAL:	1,489.40
		FUND TOTAL:	1,489.40
		GRAND TOTAL:	899,403.30