Expenditure Approval Report
Check Approval Date of 07/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	65596	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
	65597	RESTITUTION PAYMENT FROM HANNAH FIESTER	100.00
	65598	RESTITUTION PAYMENT FROM DAVID CARLSON	50.00
	65599	RESTITUTION PAYMENT FROM KATHERINE KENT	50.00
	65600	RESTITUTION PAYMENT FROM RICHARD COX	40.00
	65601	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
		VENDOR TOTAL:	**590.00**
1511-NORCO INC			
	65675	CUSTODIAL INVENTORY	27.41
	65676	CUSTODIAL INVENTORY	111.45
	65677	CUSTODIAL INVENTORY	373.25
		VENDOR TOTAL:	**512.11**
2066-SOURCE OFFICE PRODUCTS			
	65684	OS INVENTORY	1,220.30
		VENDOR TOTAL:	**1,220.30**
		DIVISION TOTAL:	**2,322.41**
		DEPARTMENT TOTAL:	**2,322.41**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1941-GILLETTE PRINTING COMPANY INC			
	65518	AOA BROCHURES	1,964.43
		VENDOR TOTAL:	**1,964.43**
3518-SCULPTURE SERIVCES OF COLORADO			
	65516	CLEAN AND WAX SCULPTURES	5,000.00
		VENDOR TOTAL:	**5,000.00**
		DIVISION TOTAL:	**6,964.43**
02-ADMINISTRATION			
1554-DEBRA SEMPLE			
	65522	ADVERTISING	180.00
	65523	ADVERTISING	308.00
	65524	ADVERTISING	190.00
	65525	ADVERTISING	308.00
		VENDOR TOTAL:	**986.00**
1941-GILLETTE PRINTING COMPANY INC			
	65519	PLAQUE W/PLATE	24.80
		VENDOR TOTAL:	**24.80**
1482-NEWS RECORD			
	65515	ADVERTISING	1,261.86
		VENDOR TOTAL:	**1,261.86**
		DIVISION TOTAL:	**2,272.66**
04-SPECIAL PROJECTS			
2743-CAMPBELL COUNTY CONVENTION & VISITORS BUREAU			
	65372	ENERGY CAPITAL ECLIPSE FESTIVLE TITLE SPONSORSHIP	5,000.00
		VENDOR TOTAL:	**5,000.00**
3591-CHARTWELLS HIGHER EDUCATION			
	65527	WAM CONVENTION CATERING	275.10
	65528	WAM CONVENTION CATERING	498.20
	65529	WAM CONVENTION CATERING	91.75
	65530	WAM CONVENTION CATERING	5,034.05

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
3591-CHARTWELLS HIGHER EDUCATION		
65531	WAM CONVENTION CATERING	229.30
65532	WAM CONVENTION CATERING	5,620.20
65533	WAM CONVENTION CATERING	336.00
	VENDOR TOTAL:	**12,084.60**
2089-SPRING CREEK DESIGNS		
65517	WAM CONVENTION CENTERPIECES	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**17,234.60**
	DEPARTMENT TOTAL:	**26,471.69**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1350-CAMPBELL COUNTY BAR ASSOCIATION		
65539	MAY BAR LUNCH FOR TONY REYES	16.67
	VENDOR TOTAL:	**16.67**
55555-MISC EMPLOYEE VENDOR		
65595	TRAVEL REIMBURSEMENT	67.54
	VENDOR TOTAL:	**67.54**
2066-SOURCE OFFICE PRODUCTS		
65685	Filing Cabinets, Metal: Card,	405.21
	VENDOR TOTAL:	**405.21**
	DIVISION TOTAL:	**489.42**
	DEPARTMENT TOTAL:	**489.42**

Expenditure Approval Report
Check Approval Date of 07/05/2017

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	65509	POST ACCIDENT DRUG AND ALCOHOL TEST	68.00
		VENDOR TOTAL:	**68.00**
		DIVISION TOTAL:	**68.00**
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	65510	WELLNESS SCREENINGS AND SAFETY SUPPLIES	6,358.00
		VENDOR TOTAL:	**6,358.00**
		DIVISION TOTAL:	**6,358.00**
		DEPARTMENT TOTAL:	**6,426.00**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
65402	MAY 2017 COLLECTIONS	243.46
	VENDOR TOTAL:	**243.46**
1898-ONLINE UTILITY EXCHANGE		
65513	UTILITY EXCHANGE REPORT	304.92
	VENDOR TOTAL:	**304.92**
3369-POSTAL PROS SOUTHWEST INC		
65374	PRINT & MAIL UTILITY BILLS, REMINDS AND DISCONNECT	2,148.96
	VENDOR TOTAL:	**2,148.96**
2400-WYOMING WATER SOLUTIONS		
65373	WATER FOR CUSTOMER SERVICE	55.00
	VENDOR TOTAL:	**55.00**
	DIVISION TOTAL:	**2,752.34**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
65548	CELL PHONE CHARGES	3,341.91
	VENDOR TOTAL:	**3,341.91**
1358-CENTURYLINK		
65547	PHONE CHARGES	169.87
	VENDOR TOTAL:	**169.87**
2222-VERIZON WIRELESS		
65551	AVL AIR CARDS	1,015.18
	VENDOR TOTAL:	**1,015.18**
	DIVISION TOTAL:	**4,526.96**
	DEPARTMENT TOTAL:	**7,279.30**

Expenditure Approval Report
Check Approval Date of 07/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2349-TRUGREEN CHEMLAWN			
	65398	FERTILIZE 25 AMERICAN LANE	63.25
		VENDOR TOTAL:	**63.25**
		DIVISION TOTAL:	**63.25**
31-CITY CLERK/PRINT SHOP			
1082-ARROW PRINTING AND GRAPHICS INC			
	65444	INVOICE PAPER	53.25
		VENDOR TOTAL:	**53.25**
1482-NEWS RECORD			
	65514	LEGAL ADVERTISING	3,773.65
		VENDOR TOTAL:	**3,773.65**
2066-SOURCE OFFICE PRODUCTS			
	65687	Paper and Supplies (For Dual S	881.14
		VENDOR TOTAL:	**881.14**
		DIVISION TOTAL:	**4,708.04**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	65399	MAY 2017 PRISONER BILLING	2,625.00
		VENDOR TOTAL:	**2,625.00**
		DIVISION TOTAL:	**2,625.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	65368	RUG CLEANING	54.13
	65384	RUG CLEANING	60.81
	65456	RUG CLEANING	54.13
	65503	RUG CLEANING	60.81
		VENDOR TOTAL:	**229.88**
3379-BLACK HILLS ENERGY			
	65572	NATURAL GAS - 201 E 5TH ST	1,126.07
	65577	NATURAL GAS - 808 W WARLOW DR	28.66
		VENDOR TOTAL:	**1,154.73**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
65433	ACCESS CONTROL	10,220.05
	VENDOR TOTAL:	**10,220.05**
1844-FARMER BROTHERS COMPANY		
65455	COFFEE FOR CITY HALL	77.30
	VENDOR TOTAL:	**77.30**
1910-OVERHEAD DOOR CO OF GILLETTE		
65449	OVERHEAD DOOR IN AUCTION BUILDING	180.00
	VENDOR TOTAL:	**180.00**
1919-PAINTBRUSH SEWER & DRAIN		
65566	30 YRD BIN	344.80
	VENDOR TOTAL:	**344.80**
3220-TJ ELECTRIC LLC		
65567	INSTALL NEW EXHAUST FAN IN BOILER ROOM OF WASH BAY	354.26
	VENDOR TOTAL:	**354.26**
	DIVISION TOTAL:	**12,561.02**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
65396	ISP MONTHLY INTERENT	405.20
	VENDOR TOTAL:	**405.20**
1516-HP INC		
65669	SPARE / REPLACEMENT MONITORS	1,350.00
	VENDOR TOTAL:	**1,350.00**
1816-ISC INC		
65434	VM WARE MAINTENANCE	38,470.80
	VENDOR TOTAL:	**38,470.80**
2179-TYLER TECHNOLOGIES INC		
65397	ASSESSMENT MONTHLY STATEMENT	7,650.00
	VENDOR TOTAL:	**7,650.00**
	DIVISION TOTAL:	**47,876.00**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
1825-ESRI INC		
65662	Software Maintenance/Support	9,976.00
	VENDOR TOTAL:	**9,976.00**
	DIVISION TOTAL:	**9,976.00**
	DEPARTMENT TOTAL:	**77,809.31**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1429-AMANDA EKINS		
65401	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1071-APPLIED CONCEPTS		
65462	RADAR REPAIR	340.00
	VENDOR TOTAL:	**340.00**
2483-CAMPBELL COUNTY SHERIFF		
65399	MAY 2017 PRISONER BILLING	3,925.00
	VENDOR TOTAL:	**3,925.00**
55555-MISC EMPLOYEE VENDOR		
65590	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	**250.00**
1472-NEVE'S UNIFORM INC		
65511	MATHEW & PALO EQUIPMENT	353.05
65512	NAME PLATES - PALO & MATTHEWS	56.63
	VENDOR TOTAL:	**409.68**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
65460	COPIER QUARTERLY MAINTENANCE	195.00
	VENDOR TOTAL:	**195.00**
1813-SKAGGS COMPANIES INC		
65683	ARMOR VESTS FOR TAC TEAM	16,080.00
	VENDOR TOTAL:	**16,080.00**
	DIVISION TOTAL:	**21,249.68**
45-ANIMAL SHELTER		
1040-ALSCO		
65443	RUG CLEANING	14.80
65458	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
3379-BLACK HILLS ENERGY		
65571	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	333.29
	VENDOR TOTAL:	**333.29**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
77777-MISC ONE TIME VENDOR		
65588	RABIES REFUND	6.00
	VENDOR TOTAL:	**6.00**
2163-ZOETIS INC		
65457	VACCINATIONS	200.50
	VENDOR TOTAL:	**200.50**
	DIVISION TOTAL:	**569.39**
	DEPARTMENT TOTAL:	**21,819.07**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1209-BREANNA'S BAKERY		
65464	DONUTS	63.00
	VENDOR TOTAL:	**63.00**
1764-JLC SIGN SYSTEMS INC		
65540	BRONZE PLAQUE FOR KENDALL GLOVER	175.10
	VENDOR TOTAL:	**175.10**
	DIVISION TOTAL:	**238.10**
51-PARKS		
1040-ALSCO		
65375	UNIFORM CLEANING	7.60
65376	UNIFORM CLEANING	28.00
65466	UNIFORM CLEANING	7.60
65467	UNIFORM CLEANING	28.00
65468	UNIFORM CLEANING	33.10
65469	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**111.90**
3379-BLACK HILLS ENERGY		
65575	NATURAL GAS - 950 W WARLOW DR	25.37
	VENDOR TOTAL:	**25.37**
1114-LONG'S PLUMBING & HEATING INC		
65417	ECSC TOILET REPAIR	95.00
	VENDOR TOTAL:	**95.00**
2020-PLANT SHACK		
65678	2017 ADOPT A PLANTER ORDER	28,997.60
	VENDOR TOTAL:	**28,997.60**
	DIVISION TOTAL:	**29,229.87**
52-POOL		
3379-BLACK HILLS ENERGY		
65573	NATURAL GAS - 2909 S DOUGLAS HWY	1,152.13
	VENDOR TOTAL:	**1,152.13**
	DIVISION TOTAL:	**1,152.13**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
1209-BREANNA'S BAKERY			
	65463	DONUTS FOR ARBOR DAY	105.00
	65465	DONUTS FOR SAFETY TRAINING DAY	63.00
		VENDOR TOTAL:	**168.00**
		DIVISION TOTAL:	**168.00**
54-STREETS			
1040-ALSCO			
	65405	UNIFORM CLEANING	61.20
	65472	UNIFORM CLEANING	61.20
	65473	UNIFORM CLEANING	63.80
		VENDOR TOTAL:	**186.20**
2434-AMERICAN WELDING & GAS INC			
	65474	CYLINDER RENT	26.38
		VENDOR TOTAL:	**26.38**
3592-BADGER DAYLIGHTING CORP			
	65555	STORM DRAIN CLEANING	1,325.00
	65556	STORM DRAIN CLEANING	1,540.00
	65557	STORM DRAIN CLEANING	1,755.00
	65558	STORM DRAIN CLEANING	1,540.00
	65559	STORM DRAIN CLEANING	1,325.00
	65560	STORM DRAIN CLEANING	1,540.00
	65561	STORM DRAIN CLEANING	1,755.00
	65562	STORM DRAIN CLEANING	1,755.00
	65563	STORM DRAIN CLEANING	1,755.00
	65564	STORM DRAIN CLEANING	1,755.00
	65565	STORM DRAIN CLEANING	1,505.00
		VENDOR TOTAL:	**17,550.00**
3379-BLACK HILLS ENERGY			
	65574	NATURAL GAS - 800 N BURMA AVE, BLD 414	39.70
		VENDOR TOTAL:	**39.70**

Expenditure Approval Report
Check Approval Date of 07/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1616-EJ COLLINS, PE			
	65383	PREVENTIVE MAINTENANCE EMERSON CRACKSEAL	10,038.35
		VENDOR TOTAL:	**10,038.35**
2958-LINE FINDERS, LLC			
	65377	STORM DRAIN CLEANING	1,505.00
	65378	STORM DRAIN CLEANING	1,720.00
	65379	STORM DRAIN CLEANING	1,612.50
	65380	STORM DRAIN CLEANING	1,720.00
	65381	STORM DRAIN CLEANING	1,720.00
	65382	STORM DRAIN CLEANING	645.00
		VENDOR TOTAL:	**8,922.50**
55555-MISC EMPLOYEE VENDOR			
	65591	BOOT REIMBURSEMENT	75.00
	65592	BOOT REIMBURSEMENT	33.60
	65593	BOOT REIMBURSEMENT	75.00
	65594	BOOT REIMBURSEMENT	74.98
		VENDOR TOTAL:	**258.58**
1511-NORCO INC			
	65475	SAFETY SHIRTS FOR SEASONALS	140.98
		VENDOR TOTAL:	**140.98**
3187-NORMONT EQUIPMENT COMPANY			
	65454	EMULSION	810.90
		VENDOR TOTAL:	**810.90**
1897-ONE CALL OF WYOMING COPR			
	65618	ONE-CALL OF WYOMING	82.25
		VENDOR TOTAL:	**82.25**
2035-POWDER RIVER ENERGY CORPORATION			
	65451	ELECTRIC - SIGN LIGHTING HWY 50	49.40
	65452	ELECTRIC - WELCOME TO GILLETTE SIGN ON S HWY 59	48.62

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
65453	ELECTRIC - SIGN LIGHTING HWY 14/16	40.61
	VENDOR TOTAL:	**138.63**
	DIVISION TOTAL:	**38,194.47**
	DEPARTMENT TOTAL:	**68,982.57**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
65538	MISC SHIPPING	521.13
	VENDOR TOTAL:	**521.13**
	DIVISION TOTAL:	**521.13**
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
65550	BUSINESS CARDS - M COLE, C SANDERS	85.00
	VENDOR TOTAL:	**85.00**
1663-LAND SURVEYING INCORPORATED		
65445	COUNTY CLUB LAKE ANNEXATION ISLAND	2,594.18
	VENDOR TOTAL:	**2,594.18**
	DIVISION TOTAL:	**2,679.18**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
65541	MOW & WEEDEAT 5 GARDEN CIRCLE	128.00
65542	MOW & WEEDEAT 2208 KRISTAN AVE	100.00
65543	MOW & WEEDEAT 2505 ROSE CREEK	95.00
	VENDOR TOTAL:	**323.00**
2349-TRUGREEN CHEMLAWN		
65544	MOW & WEEDEAT 5017 MILTON AVE	100.00
65545	MOW & WEEDEAT - 925 EZ STREET	100.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**523.00**
	DEPARTMENT TOTAL:	**3,723.31**
	FUND TOTAL:	**215,323.08**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1559-DOWL LLC		
65630	TRANSPORTATION MASTER PLAN UPD	1,054.55
	VENDOR TOTAL:	**1,054.55**
1852-FEDERAL EXPRESS CORPORATION		
65538	MISC SHIPPING	110.03
	VENDOR TOTAL:	**110.03**
1493-S & S BUILDERS		
65587	DONKEY CREEK BRIDGE OVERLAY	37,660.00
	VENDOR TOTAL:	**37,660.00**
	DIVISION TOTAL:	**38,824.58**
	DEPARTMENT TOTAL:	**38,824.58**
	FUND TOTAL:	**38,824.58**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
65633	GILLETTE MADISON PIPELINE PROJ	171,738.99
	VENDOR TOTAL:	**171,738.99**
1559-DOWL LLC		
65631	REGIONAL WATER-PH1 DISTRICT EX	6,904.75
	VENDOR TOTAL:	**6,904.75**
1852-FEDERAL EXPRESS CORPORATION		
65538	MISC SHIPPING	38.45
	VENDOR TOTAL:	**38.45**
1862-FIRST INTERSTATE BANK OF GILLETTE		
65635	RETAINAGE - GILLETTE MADISON P	44,237.57
65637	RETAINAGE - GILLETTE MADISON P	25,541.55
	VENDOR TOTAL:	**69,779.12**
1683-LAYNE CHRISTENSEN COMPANY		
65627	GILLETTE MADISON PIPELINE 2A	483,138.10
	VENDOR TOTAL:	**483,138.10**
3605-MOUNTAIN PEAK BUILDERS LLC		
65665	RED HILLS RADIO TOWER MOVE	23,760.00
65666	RED HILLS RADIO TOWER MOVE	2,640.00
	VENDOR TOTAL:	**26,400.00**
2841-RECORD STEEL AND CONSTRUCTION, INC		
65636	GILLETTE MADISON PIPELINE PROJ	951,007.44
	VENDOR TOTAL:	**951,007.44**
	DIVISION TOTAL:	**1,709,006.85**
	DEPARTMENT TOTAL:	**1,709,006.85**
	FUND TOTAL:	**1,709,006.85**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
65550	BUSINESS CARDS - M COLE, C SANDERS	85.00
	VENDOR TOTAL:	**85.00**
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
65548	CELL PHONE CHARGES	1,799.49
	VENDOR TOTAL:	**1,799.49**
1358-CENTURYLINK		
65547	PHONE CHARGES	53.64
	VENDOR TOTAL:	**53.64**
77777-MISC ONE TIME VENDOR		
65589	IRRIGATION SYSTEM REBATE	265.00
	VENDOR TOTAL:	**265.00**
1482-NEWS RECORD		
65514	LEGAL ADVERTISING	859.14
	VENDOR TOTAL:	**859.14**
2222-VERIZON WIRELESS		
65551	AVL AIR CARDS	375.48
	VENDOR TOTAL:	**375.48**
	DIVISION TOTAL:	**3,437.75**
71-ELECTRICAL ENGINEERING		
2000-PEREGRINE LEADERSHIP INSTITUTE		
65395	TRAINING	1,710.00
	VENDOR TOTAL:	**1,710.00**
2071-PROELECTRIC INC		
65625	ELECTRICIAN MAINTENANCE SERVIC	10,609.49
	VENDOR TOTAL:	**10,609.49**
	DIVISION TOTAL:	**12,319.49**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1892-FRANDSON SAFETY INC		
65534	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**20.00**
	DEPARTMENT TOTAL:	**15,777.24**
	FUND TOTAL:	**15,777.24**

Expenditure Approval Report
Check Approval Date of 07/05/2017

	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	65406	UNIFORM CLEANING	23.20
	65470	UNIFORM CLEANING	23.20
	65471	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**69.60**
2480-CAMPBELL COUNTY ENGINEERS			
	65407	MAY LANDFILL CHARGES	86,789.10
		VENDOR TOTAL:	**86,789.10**
2303-WESTERN WASTE SOLUTIONS INC			
	65408	3 YARD BIN AT WAREHOUSE	75.00
	65694	RECYCLING	4,465.00
		VENDOR TOTAL:	**4,540.00**
		DIVISION TOTAL:	**91,398.70**
		DEPARTMENT TOTAL:	**91,398.70**
		FUND TOTAL:	**91,398.70**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
3599-EDWARDS, CHRISTINA & COREY		
65644	UE 1142 504 PUMPHOUSE	50.49
	VENDOR TOTAL:	**50.49**
	DIVISION TOTAL:	**50.49**
	DEPARTMENT TOTAL:	**50.49**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
65495	UNIFORM CLEANING	69.34
65552	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	**121.44**
1060-AMERICAN WATER WORKS		
65521	OPFLOW SUBSCRIPTION RENEWAL	90.00
	VENDOR TOTAL:	**90.00**
3379-BLACK HILLS ENERGY		
65569	NATURAL GAS - 200 ROCK RD GEN	15.99
65576	NATURAL GAS - 816 W WARLOW DR	65.61
	VENDOR TOTAL:	**81.60**
1209-BREANNA'S BAKERY		
65496	DONUTS FOR CREW MEETING	22.00
	VENDOR TOTAL:	**22.00**
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
65389	MADISON M7 WATER	572.00
65498	MADISON M7 WATER CONTROL	1,287.00
	VENDOR TOTAL:	**1,859.00**
1014-DAVE LUERAS		
65431	DRILL OPEN LOCK	60.00
65492	LOCK SERVICE	50.00
65493	PICK LOCK	55.00
	VENDOR TOTAL:	**165.00**
3515-ELEMECH INC		
65692	WATER LOAD OUT CONTROL REPLACE	23,900.00
	VENDOR TOTAL:	**23,900.00**
1792-ENERGY LABORATORIES INC		
65391	TESTING	459.00
	VENDOR TOTAL:	**459.00**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1852-FEDERAL EXPRESS CORPORATION		
65538	MISC SHIPPING	197.96
	VENDOR TOTAL:	**197.96**
1991-HACH COMPANY		
65494	CHEMCIALS	167.30
65553	PINE RIDGE HYDRO	71.48
	VENDOR TOTAL:	**238.78**
1316-MOUNTAIN STATES PIPE & SUPPLY		
65491	WATER METER	2,214.00
	VENDOR TOTAL:	**2,214.00**
1897-ONE CALL OF WYOMING COPR		
65618	ONE-CALL OF WYOMING	82.25
	VENDOR TOTAL:	**82.25**
2035-POWDER RIVER ENERGY CORPORATION		
65477	ELECTRIC - AVISD	83.36
65478	ELECTRIC - SOUTHFORK	141.11
65479	ELECTRIC - RAFTER D	136.03
65480	ELECTRIC - OVERBROOK	121.64
65481	ELECTRIC - BENNOR ESTATES	122.84
65482	ELECTRIC - MADISON REHAB CPS #7	35.00
65483	ELECTRIC - MADISON REHAB CPS #4	44.31
65484	ELECTRIC - CPS #3	46.46
65485	ELECTRIC - CPS #2	40.35
65486	ELECTRIC CPS #1	48.36
65487	ELECTRIC - UNION CHAPEL WATER LINE	35.00
65488	ELECTRIC - BOOSTER STATION REDHILLS SUBD	156.21
65489	ELECTRIC - PINE RIDGE RESERVOIR	60.77
65490	ELECTRIC - COOK RD	84.39
	VENDOR TOTAL:	**1,155.83**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2071-PROELECTRIC INC			
	65388	MADISON M7 WELL	2,819.25
		VENDOR TOTAL:	**2,819.25**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	65554	CHANGED RV AT 205 E SUNSET	85.00
		VENDOR TOTAL:	**85.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	65390	SHIRT	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**33,581.11**
77-SWIMMING POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	65393	CITY POOL OPERATIONS	1,009.40
		VENDOR TOTAL:	**1,009.40**
1999-HAWKINS INC			
	65394	CHEMICALS	4,440.85
	65476	CHEMICALS	4,331.77
		VENDOR TOTAL:	**8,772.62**
1511-NORCO INC			
	65392	CUSTODIAL SUPPLIES FOR POOL	95.20
		VENDOR TOTAL:	**95.20**
2071-PROELECTRIC INC			
	65497	CITY POOL OUTLETS	138.00
		VENDOR TOTAL:	**138.00**
2124-RECREATION SUPPLY COMPANY INC			
	65680	CITY POOL SUPPLIES	1,262.68
		VENDOR TOTAL:	**1,262.68**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	65429	PLUMBING REPAIRS AT CITY POOL	491.00

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
2822-SHANE SCHULTZ PLUMBING & HEATING		
65430	PLUMBING REPAIRS AT CITY POOL	233.20
	VENDOR TOTAL:	**724.20**
	DIVISION TOTAL:	**12,002.10**
	DEPARTMENT TOTAL:	**45,583.21**
	FUND TOTAL:	**45,633.70**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3600-BREESE, ANNA		
65645	UE 25212 27 MERCANTILE	131.98
	VENDOR TOTAL:	**131.98**
3596-ELM COURT APTS		
65641	UE 33724 824 GURLEY	42.52
	VENDOR TOTAL:	**42.52**
3595-HOVE, LELAND C		
65640	UE 14868 1303 RAWHIDE	88.18
	VENDOR TOTAL:	**88.18**
3598-KIRKER, BRANDON		
65643	UE 17642 1413 12TH	102.63
	VENDOR TOTAL:	**102.63**
88888-MISC UTILITY OVERPAYMENTS		
64312	UE 4372 2209 EMERSON	151.17
64313	UE 18258 1024 CHURCH	83.19
64314	UE 12434 7 GARDEN	49.39
64315	UE 27582 1101 DESERT HILLS	45.07
64316	UE 27258 1001 DESERT HILLS	55.26
64317	UE 25044 600 GARNER LAKE	123.06
64318	UE 33838 5304 GLOCK	159.68
64319	UE 34888 3608 TRITON	153.43
64320	UE 12134 251 FOOTHILLS	126.17
64321	UE 16990 21 SIERRA	22.71
	VENDOR TOTAL:	**969.13**
3597-PEACEFUL VALLEY LLC		
65642	UE 13372 912 GREENWOOD	145.00
	VENDOR TOTAL:	**145.00**
3603-PROFFITT, ROBERT & LINDA		
65648	UE 35194 707 EXPRESS	78.88
	VENDOR TOTAL:	**78.88**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3602-SOTOS DRYWALL		
65647	UE 42898 1498 HARVEST MOON	262.76
	VENDOR TOTAL:	**262.76**
3601-TOBIN, JACOB		
65646	UE 37260 2402 ANVIL	82.55
	VENDOR TOTAL:	**82.55**
	DIVISION TOTAL:	**1,903.63**
	DEPARTMENT TOTAL:	**1,903.63**

Expenditure Approval Report
Check Approval Date of 07/05/2017

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	65578	NATURAL GAS - 940 W WARLOW DR	38.04
		VENDOR TOTAL:	**38.04**
3004-DEPARTMENT OF ENERGY			
	65520	MAY 2017 ENERGY	63,677.47
		VENDOR TOTAL:	**63,677.47**
1264-MCM GENERAL CONTRACTORS			
	65619	ANNUAL ELECTRICAL SERVICE DROP	2,685.48
	65620	ANNUAL ELECTRICAL SERVICE DROP	1,155.68
	65621	ANNUAL TRENCHING AND BORING AG	37,646.60
	65622	ANNUAL TRENCHING AND BORING AG	7,587.55
	65623	ANNUAL TRENCHING AND BORING AG	18,973.67
	65624	ANNUAL ELECTRICAL SERVICE DROP	903.46
		VENDOR TOTAL:	**68,952.44**
1482-NEWS RECORD			
	65515	ADVERTISING	1,349.98
		VENDOR TOTAL:	**1,349.98**
1897-ONE CALL OF WYOMING COPR			
	65618	ONE-CALL OF WYOMING	82.50
		VENDOR TOTAL:	**82.50**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	65617	QUEST TOOL MAINTENANCE	152.67
		VENDOR TOTAL:	**152.67**
3396-SD MYERS, LLC			
	65616	TRANSFORMER OIL ANNUAL TESTING	21.00
		VENDOR TOTAL:	**21.00**
2198-STUART C IRBY CO			
	65615	RUBBER GOODS MAINTENANCE	324.00
		VENDOR TOTAL:	**324.00**
		DIVISION TOTAL:	**134,598.10**
		DEPARTMENT TOTAL:	**134,598.10**

		FUND TOTAL:	**136,501.73**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
65385	UNIFORM CLEANING	102.80
65504	UNIFORM CLEANING	102.80
65505	UNIFORM CLEANING	102.80
65506	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**411.20**
3379-BLACK HILLS ENERGY		
65582	NATURAL GAS - 3101 S GARNER LAKE RD	1,704.66
65584	NATURAL GAS - 4520 UNIVERSITY RD	19.68
65585	NATURAL GAS - 1700 PLUM CREEK	18.49
	VENDOR TOTAL:	**1,742.83**
1522-CUES INC		
65432	FREIGHT CHARGES	13.14
65508	PARTS	102.72
	VENDOR TOTAL:	**115.86**
1792-ENERGY LABORATORIES INC		
65386	TESTING	72.00
65507	TESTING	20.00
	VENDOR TOTAL:	**92.00**
1991-HACH COMPANY		
65693	Instrumentation Equipment, Par	2,746.79
	VENDOR TOTAL:	**2,746.79**
1733-JOHNSON CONTROLS INC		
65387	REPAIR A/C	1,522.82
	VENDOR TOTAL:	**1,522.82**
3587-NORTHWEST EQUIPMENT SPECIALISTS		
65501	RECYCLING PARTS WASHER	6,590.00
	VENDOR TOTAL:	**6,590.00**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1897-ONE CALL OF WYOMING COPR		
65618	ONE-CALL OF WYOMING	82.25
	VENDOR TOTAL:	**82.25**
2035-POWDER RIVER ENERGY CORPORATION		
65499	ELECTRIC - GIL SEWAGE MTR STA	38.88
65500	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,064.63
	VENDOR TOTAL:	**1,103.51**
2805-RED VALVE COMPANY		
65681	WW ** VALVE PARTS	1,915.24
	VENDOR TOTAL:	**1,915.24**
	DIVISION TOTAL:	**16,322.50**
	DEPARTMENT TOTAL:	**16,322.50**
	FUND TOTAL:	**16,322.50**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
65502	RUG CLEANING	82.29
65568	RUG CLEANING	82.29
	VENDOR TOTAL:	**164.58**
3379-BLACK HILLS ENERGY		
65570	NATURAL GAS - 611 N EXCHANGE AVE	36.40
65579	NATURAL GAS - 611 N EXCHANGE AVE 22	225.14
65580	NATURAL GAS - 624 COMMERICAL DR	229.78
65581	NATURAL GAS - 561 COMMERICAL DR	303.93
	VENDOR TOTAL:	**795.25**
1493-S & S BUILDERS		
65371	WATER HEATER CHANGE OUT	732.48
	VENDOR TOTAL:	**732.48**
3220-TJ ELECTRIC LLC		
65369	HOT WATER HEATER WIRING	385.47
65446	SWAMP COOLERS VEHICLE MAINTENANCE ROOF	97.50
65447	SWAMP COOLERS VEHICLE MAINTENANCE ROOF	130.00
65448	SWAMP COOLERS VEHICLE MAINTENANCE ROOF	1,114.64
	VENDOR TOTAL:	**1,727.61**
	DIVISION TOTAL:	**3,419.92**
	DEPARTMENT TOTAL:	**3,419.92**
	FUND TOTAL:	**3,419.92**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
65650	ELECTRICAL INVENTORY	1,630.00
65651	ELECTRICAL INVENTORY ** NEW IT	75.75
	VENDOR TOTAL:	**1,705.75**
1197-BORDER STATES ELECTRIC		
65652	WW INVENTORY ** SCADA ** BRIAN	1,181.25
65653	ELECTRICAL INVENTORY	13,248.00
	VENDOR TOTAL:	**14,429.25**
1519-CRUM ELECTRIC SUPPLY COMPANY		
65661	ELECTRICAL INVENTORY ** NEW IT	23.70
	VENDOR TOTAL:	**23.70**
1834-FAIRMONT SUPPLY COMPANY		
65663	SAFETY INVENTORY	74.19
65664	SAFETY INVENTORY	172.94
65667	SAFETY INVENTORY	17.79
65668	SAFETY INVENTORY	324.00
	VENDOR TOTAL:	**588.92**
1422-GILLETTE CONTRACTORS SUPPLY INC		
65656	WATER'S INVENTORY	300.84
65657	WATER'S INVENTORY	702.12
65658	STREETS INVENTORY	1,343.16
65659	PARK'S INVENTORY	164.88
65660	WATER'S INVENTORY	90.75
	VENDOR TOTAL:	**2,601.75**
1598-KRIZ-DAVIS COMPANY		
65671	ELECTRICAL INVENTORY	1,764.00
65672	ELECTRICAL INVENTORY	85.94
65673	ELECTRICAL INVENTORY	56.10
	VENDOR TOTAL:	**1,906.04**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
65674	SIGN INVENTORY	143.00
	VENDOR TOTAL:	**143.00**
2175-TWO M COMPANY INC		
65686	PARK'S INVENTORY	386.00
	VENDOR TOTAL:	**386.00**
2289-WESCO DISTRIBUTION INC		
65688	ELECTRICAL INVENTORY	697.50
65689	ELECTRICAL INVENTORY	202.00
	VENDOR TOTAL:	**899.50**
	DIVISION TOTAL:	**22,683.91**
	DEPARTMENT TOTAL:	**22,683.91**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
65549	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
3379-BLACK HILLS ENERGY		
65583	NATURAL GAS - 800 BURMA AVE	193.73
	VENDOR TOTAL:	**193.73**
	DIVISION TOTAL:	**219.36**
	DEPARTMENT TOTAL:	**219.36**
	FUND TOTAL:	**22,903.27**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-CARQUEST AUTO PARTS			
	65654	VM INVENTORY	18.90
	65655	VM INVENTORY	336.18
		VENDOR TOTAL:	**355.08**
2123-RECORD SUPPLY INC NAPA			
	65679	VM INVENTORY	54.96
		VENDOR TOTAL:	**54.96**
1785-SHERMAN & REILLY INC			
	65682	VM INVENTORY	1,422.18
		VENDOR TOTAL:	**1,422.18**
2386-WYOMING MARINE			
	65690	VM INVENTORY	489.76
		VENDOR TOTAL:	**489.76**
		DIVISION TOTAL:	**2,321.98**
		DEPARTMENT TOTAL:	**2,321.98**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1004-AAQUA TOOLS INC		
65421	PARTS	22.00
	VENDOR TOTAL:	**22.00**
1167-BIG HORN TIRE INC		
65422	PARTS	183.96
65423	PARTS	91.98
65424	TIRE REPAIR	47.00
	VENDOR TOTAL:	**322.94**
1525-CUMMINS ROCKY MOUNTAIN INC		
65419	PARTS	26.92
65420	CORE CREDIT	-49.41
65426	PARTS	79.41
65427	CREDIT - RETURNED PARTS	-250.00
65428	PARTS	1,015.37
	VENDOR TOTAL:	**822.29**
1482-NEWS RECORD		
65514	LEGAL ADVERTISING	440.46
	VENDOR TOTAL:	**440.46**
2799-SUNDANCE EQUIPMENT COMPANY		
65418	REPAIRS	182.15
	VENDOR TOTAL:	**182.15**
2309-WHITE'S FRONTIER MOTORS		
65403	REPAIRS	359.55
65404	REPAIRS	315.76
	VENDOR TOTAL:	**675.31**
	DIVISION TOTAL:	**2,465.15**
	DEPARTMENT TOTAL:	**2,465.15**
	FUND TOTAL:	**4,787.13**

Expenditure Approval Report
Check Approval Date of 07/05/2017

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
65425	WINDSHIELD REPAIR	263.95
	VENDOR TOTAL:	**263.95**
1493-S & S BUILDERS		
65370	CITY WEST VEHICLE STORAGE	5,368.00
	VENDOR TOTAL:	**5,368.00**
2296-WESTERN SERVICES LLC		
65450	4J ROAD FENCE REPAIR	5,500.00
	VENDOR TOTAL:	**5,500.00**
	DIVISION TOTAL:	**11,131.95**
	DEPARTMENT TOTAL:	**11,131.95**
	FUND TOTAL:	**11,131.95**
	GRAND TOTAL:	**2,311,030.65**