Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	87368	RESTITUTION PAYMENT FROM MINDY CAUTHRON	70.48
	87369	RESTITUTION PAYMENT FROM ROBERT CAUTHRON	70.47
	87370	RESTITUTION PAYMENT FROM DONALD E JOHNSON	130.00
	87371	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
	87372	RESTITUTION PAYMENT FROM LANCE BARKER	200.00
	87373	RESTITUTION PAYMENT FROM BEAU LANGEVIN	150.00
	87375	RESTITUTION PAYMENT FROM CAMERON LAZARUS	245.00
	87376	RESTITUTION PAYMENT FROM DONALD E JOHNSON	100.00
	87377	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
		VENDOR TOTAL:	**1,165.95**
1511-NORCO INC			
	87440	CUSTODIAL INVENTORY	42.84
	87441	OS INVENTORY	21.60
	87442	OS INVENTORY	457.20
	87443	CUSTODIAL INVENTORY	983.50
		VENDOR TOTAL:	**1,505.14**
		DIVISION TOTAL:	**2,671.09**
		DEPARTMENT TOTAL:	**2,671.09**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1606-DELL MARKETING LP		
87433	REPLACEMENT MONITORS	1,385.98
	VENDOR TOTAL:	**1,385.98**
	DIVISION TOTAL:	**1,385.98**
04-SPECIAL PROJECTS		
3860-COMMUNICATION TECHNOLOGIES INC		
87258	DISPATCH REMODEL	9,064.00
	VENDOR TOTAL:	**9,064.00**
1397-COLLINS COMMUNICATIONS INC		
87291	DISPATCH REMODEL	1,187.66
	VENDOR TOTAL:	**1,187.66**
	DIVISION TOTAL:	**10,251.66**
	DEPARTMENT TOTAL:	**11,637.64**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
87171	CHARTER RENEWAL	709.00
	VENDOR TOTAL:	**709.00**
	DIVISION TOTAL:	**709.00**
	DEPARTMENT TOTAL:	**709.00**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
87285	POST ACCIDENT & RANDOM DRUG AND ALCOHOL TESTING	281.00
	VENDOR TOTAL:	**281.00**
2047-PRBSHRM		
87280	MEMBERSHIP DUES - P DAVIDSON	35.00
87293	MEMEBERSHIP DUES - A REYES	35.00
	VENDOR TOTAL:	**70.00**
	DIVISION TOTAL:	**351.00**
21-SAFETY		
1511-NORCO INC		
87216	RETURN ITEMS	-36.70
87217	RETURN ITEMS	-139.70
87218	RETURN ITEMS	-2.67
	VENDOR TOTAL:	**-179.07**
	DIVISION TOTAL:	**-179.07**
	DEPARTMENT TOTAL:	**171.93**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
87196	OCTOBER 2018 COLLECTIONS	370.95
	VENDOR TOTAL:	**370.95**
	DIVISION TOTAL:	**370.95**
	DEPARTMENT TOTAL:	**370.95**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
87295	INVOICE/STATEMENT PAPER	50.00
	VENDOR TOTAL:	**50.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
87308	3RD FLOOR COPIER MAINTENANCE	217.29
	VENDOR TOTAL:	**217.29**
	DIVISION TOTAL:	**267.29**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
87259	OCTOBER 2018 PRISONER BILLING	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**125.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
87210	RUG CLEANING	47.74
87287	RUG CLEANING	37.69
87288	RUG CLEANING	14.80
87289	RUG CLEANING	14.80
87325	RUG CLEANING	47.74
87326	RUG CLEANING	37.69
87327	RUG CLEANING	37.69
87329	RUG CLEANING	14.80
87330	RUG CLEANING	14.80
	VENDOR TOTAL:	**267.75**
3379-BLACK HILLS ENERGY		
87101	NATURAL GAS - 950 W WARLOW DR	79.73
87103	NATURAL GAS - 808 W WARLOW DR	108.50
87112	NATURAL GAS - 201 E 5TH ST	1,446.63
87129	NATURAL GAS - 808 W WARLOW DR	259.45
87131	NATURAL GAS - 950 W WARLOW DR	150.70

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
3379-BLACK HILLS ENERGY		
87135	NATURAL GAS - 201 E 5TH ST	2,224.16
	VENDOR TOTAL:	**4,269.17**
1524-CULLIGAN WATER		
87281	FILTERS	229.00
	VENDOR TOTAL:	**229.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
87212	HR HEATING VALVE REPLACEMENT	825.60
87380	HVAC MAINTENANCE CONTRACT	6,526.00
	VENDOR TOTAL:	**7,351.60**
	DIVISION TOTAL:	**12,117.52**
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
87198	CELL PHONE CHARGES	3,060.60
	VENDOR TOTAL:	**3,060.60**
1358-CENTURYLINK		
87199	LONG DISTANCE PHONE CHARGES	144.43
	VENDOR TOTAL:	**144.43**
2625-CHARTER MEDIA		
87200	INTERNET SERVICES	280.69
	VENDOR TOTAL:	**280.69**
1397-COLLINS COMMUNICATIONS INC		
87294	ACCESS CARDS	196.00
	VENDOR TOTAL:	**196.00**
1606-DELL MARKETING LP		
87433	REPLACEMENT MONITORS	2,771.96
	VENDOR TOTAL:	**2,771.96**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1823-ITRON INC		
87311	MAINTENANCE	2,119.40
	VENDOR TOTAL:	**2,119.40**
2824-MAGNET FORENSICS USA, INC		
87316	MAGNET FORENSICS	3,500.00
	VENDOR TOTAL:	**3,500.00**
2179-TYLER TECHNOLOGIES INC		
87317	NOTIFY MINUTES	500.00
	VENDOR TOTAL:	**500.00**
2222-VERIZON WIRELESS		
87197	AVL DATA	983.42
87207	AVL DATA	30.59
87208	AVL DATA	43.75
	VENDOR TOTAL:	**1,057.76**
	DIVISION TOTAL:	**13,630.84**
	DEPARTMENT TOTAL:	**26,140.65**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	87259	OCTOBER 2018 PRISONER BILLING	3,025.00
		VENDOR TOTAL:	**3,025.00**
1368-CHILDREN'S HOME SOCIETY			
	87263	FORENSIC INTERVIEW	150.00
	87319	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	**300.00**
2597-CRAIG FURMAN			
	87261	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
3034-DERRIC CULEY			
	87262	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1916-GALLS INC			
	87256	HONOR GUARD JACKETS	935.65
		VENDOR TOTAL:	**935.65**
3932-JESSICA KRUGER			
	87260	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR			
	87364	TUITION REIMBURSEMENT	1,000.00
	87365	FY18/19 BOOT ALLOWANCE	100.00
	87366	FY18/19 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**1,200.00**
1511-NORCO INC			
	87257	EVIDENCE SUPPLIES	116.20
		VENDOR TOTAL:	**116.20**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	87320	DOMINGO/GOETZ ACADEMY	1,290.00
		VENDOR TOTAL:	**1,290.00**
		DIVISION TOTAL:	**7,016.85**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
55555-MISC EMPLOYEE VENDOR		
87367	TRAVEL REIMBURSEMENT	137.34
	VENDOR TOTAL:	**137.34**
	DIVISION TOTAL:	**137.34**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
87318	RABIES VACCINATIONS	1,212.00
	VENDOR TOTAL:	**1,212.00**
3379-BLACK HILLS ENERGY		
87099	NATURAL GAS - 950 WARLOW	261.17
87133	NATURAL GAS - 950 WARLOW	724.50
	VENDOR TOTAL:	**985.67**
	DIVISION TOTAL:	**2,197.67**
	DEPARTMENT TOTAL:	**9,351.86**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
87323	NAME PLATE ENGRAVING - KRISTINE CLYDE	13.60
	VENDOR TOTAL:	**13.60**
	DIVISION TOTAL:	**13.60**
51-PARKS		
1040-ALSCO		
87214	UNIFORM CLEANING	7.60
87215	UNIFORM CLEANING	35.60
87321	UNIFORM CLEANING	7.60
87322	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	**86.40**
3379-BLACK HILLS ENERGY		
87136	NATURAL GAS - 2909 S DOUGLAS HWY	129.57
	VENDOR TOTAL:	**129.57**
2035-POWDER RIVER ENERGY CORPORATION		
87156	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	35.00
87157	ELECTRIC - CRESTVIEW PARK LIGHTS	35.00
	VENDOR TOTAL:	**70.00**
	DIVISION TOTAL:	**285.97**
53-FORESTRY		
1006-AC TREE SERVICE		
87238	ROW TREE TRIMMING - 2013 ATLAS STORM	38,125.00
	VENDOR TOTAL:	**38,125.00**
2965-TIGERTREE, INC		
87239	ROW TREE TPLANTING - 2013 ATLAS STORM	24,475.00
87240	TREE REMOVEL AND STUMP GRINDING - 2013 ATLAS STORM	25,300.00
87242	TREE REMOVAL AND STUMP GRINDING - 2013 ATLAS STORM	5,455.00
	VENDOR TOTAL:	**55,230.00**
	DIVISION TOTAL:	**93,355.00**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1040-ALSCO		
87209	UNIFORM CLEANING	45.90
87292	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	**91.80**
3945-AMERICAN TRACK GENERATIONS LLC		
87206	COTNRACT RAIL SPUR INSPECTION	312.15
	VENDOR TOTAL:	**312.15**
2434-AMERICAN WELDING & GAS INC		
87205	CYLINDER RENT	29.96
	VENDOR TOTAL:	**29.96**
3379-BLACK HILLS ENERGY		
87100	NATURAL GAS - 800 N BURMA AVE BLDG 414	90.51
87132	NATURAL GAS - 800 N BURMA AVE BLDG 414	159.36
	VENDOR TOTAL:	**249.87**
1614-DESERT MOUNTAIN CORPORATION		
87381	FY 18-19 ICE SLICER	5,892.69
87382	FY 18-19 ICE SLICER	5,902.23
87383	FY 18-19 ICE SLICER	5,911.78
87384	FY 18-19 ICE SLICER	5,904.96
87385	FY 18-19 ICE SLICER	5,876.32
	VENDOR TOTAL:	**29,487.98**
2958-LINE FINDERS, LLC		
87203	GARNER LAKE/HWY59 STORM DRAIN CLEANING	1,075.00
	VENDOR TOTAL:	**1,075.00**
1511-NORCO INC		
87204	OCTOBER 2018 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
2035-POWDER RIVER ENERGY CORPORATION		
87166	ELECTRIC - SIGN LIGHTING 14/16	42.40
87167	ELECTRIC - WELCOME TO GILLETTE SIGN S HWY 59	35.00

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
87168	ELECTRIC - SIGN LIGHTING HWY 50	44.34
87336	ANTELOPE VALLEY STREET LIGHTS	550.53
87338	CRESTVIEW STREET LIGHTS	223.07
	VENDOR TOTAL:	**895.34**
1802-SIMON CONTRACTORS		
87201	MATERIAL FOR SHOULD REPAIRS	762.75
87202	MATERIAL FOR SHOULD REPAIRS	245.75
	VENDOR TOTAL:	**1,008.50**
	DIVISION TOTAL:	**33,214.24**
	DEPARTMENT TOTAL:	**126,868.81**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
87264	SOILS TESTING - 4304 WIGWAM	200.00
87265	SOILS TESTING - 114 LAUREL	275.00
87266	SOILS TESTING - 2503 ANVIL LANE	400.00
87267	SOILS TESTING - 5600 MOHAN	275.00
87268	SOILS TESTING - 1003 MEADOW ROSE	200.00
87269	SOILS TESTING - 1001 LARKSPUR	200.00
87270	SOILS TESTING - 3401 FOOTHILLS BLVD	200.00
87310	CONCRETE TESTING	100.00
	VENDOR TOTAL:	**1,850.00**
	DIVISION TOTAL:	**1,850.00**
	DEPARTMENT TOTAL:	**1,850.00**
	FUND TOTAL:	**179,771.93**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1911-GADES SALES COMPANY INC		
87434	19EN08 * PEDESTRIAN CROSSING E	595.00
87435	19EN08 * PEDESTRIAN CROSSING E	335.00
	VENDOR TOTAL:	**930.00**
1312-MORRISON MAIERLE INC		
87403	PMS 2018 SCHEDULE A	2,673.35
	VENDOR TOTAL:	**2,673.35**
1958-PCA ENGINEERING INC		
87284	DALBEY PARK IRRIGATION MATERIALS TESTING	142.55
87309	CONCRETE TESTING	507.70
	VENDOR TOTAL:	**650.25**
2071-PROELECTRIC INC		
87282	DALBEY PARK IRRIGATION ELECTRICAL WORK	3,460.00
87283	DALBEY PARK IRRIGATION ELECTRICAL WORK	865.00
	VENDOR TOTAL:	**4,325.00**
	DIVISION TOTAL:	**8,578.60**
	DEPARTMENT TOTAL:	**8,578.60**
	FUND TOTAL:	**8,578.60**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
87397	GILLETTE MADISON PIPELINE PROJ	97,536.47
	VENDOR TOTAL:	**97,536.47**
1559-DOWL LLC		
87400	GILLETTE REGIONAL WATER SUPPLY	787.50
87401	GILLETTE REGIONAL WATER SUPPLY	2,352.50
	VENDOR TOTAL:	**3,140.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
87402	RETAINAGE - GILLETTE MADISON P	14,656.89
	VENDOR TOTAL:	**14,656.89**
1450-HDR ENGINEERING INC		
87399	GILLETTE REGIONAL WATER SUPPLY	730.58
	VENDOR TOTAL:	**730.58**
1589-HOT IRON		
87398	GILLETTE MADISON PIPELINE PROJ	123,972.39
	VENDOR TOTAL:	**123,972.39**
1683-LAYNE CHRISTENSEN COMPANY		
87393	GILLETTE MADISON PIPELINE 2A	278,480.97
	VENDOR TOTAL:	**278,480.97**
	DIVISION TOTAL:	**518,517.30**
	DEPARTMENT TOTAL:	**518,517.30**
	FUND TOTAL:	**518,517.30**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
87198	CELL PHONE CHARGES	1,576.68
	VENDOR TOTAL:	**1,576.68**
1358-CENTURYLINK		
87199	LONG DISTANCE PHONE CHARGES	64.89
	VENDOR TOTAL:	**64.89**
2625-CHARTER MEDIA		
87200	INTERNET SERVICES	126.11
	VENDOR TOTAL:	**126.11**
2222-VERIZON WIRELESS		
87197	AVL DATA	401.68
87207	AVL DATA	12.49
87208	AVL DATA	17.87
	VENDOR TOTAL:	**432.04**
	DIVISION TOTAL:	**2,199.72**
71-ELECTRICAL ENGINEERING		
1606-DELL MARKETING LP		
87433	REPLACEMENT MONITORS	944.99
	VENDOR TOTAL:	**944.99**
	DIVISION TOTAL:	**944.99**
76-SCADA		
1748-THAT EMBROIDERY PLACE		
87272	FR WORK SHIRTS - GAGE	84.00
	VENDOR TOTAL:	**84.00**
	DIVISION TOTAL:	**84.00**
	DEPARTMENT TOTAL:	**3,228.71**
	FUND TOTAL:	**3,228.71**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	87273	UNIFORM CLEANING	79.11
	87274	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	**133.71**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	87276	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY			
	87102	NATURAL GAS - 816 W WARLOW DR	188.17
	87111	NATURAL GAS - 200 ROCK RD GEN	16.83
	87122	NATURAL GAS - 200 ROCK RD GEN	16.83
	87130	NATURAL GAS - 816 W WARLOW DR	408.38
		VENDOR TOTAL:	**630.21**
1589-HOT IRON			
	87279	REPAIR WATER LEAK 5TH/GURLEY	10,603.00
		VENDOR TOTAL:	**10,603.00**
1958-PCA ENGINEERING INC			
	87277	MISC TESTING - 5TH/GURLEY WATER REPAIR	441.35
	87278	MISC TESTING - DECKER COURT HYDRANT	275.00
		VENDOR TOTAL:	**716.35**
2035-POWDER RIVER ENERGY CORPORATION			
	87137	CREDIT USED WAS TAKEN INTERNALLY WITH PRE	102.56
	87138	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	87139	ELECTRIC - BOOSTER STATION REDHILLS	142.87
	87140	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	87141	ELECTRIC - CPS #1	47.95
	87143	ELECTRIC - CPS #2	40.11
	87144	ELECTRIC - CPS #3	46.19
	87146	MADISON REHAB CPS #4	43.63
	87147	ELECTRIC - MADISON REHAB CPS #7	51.21

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	87149	ELECTRIC - BENNOR ESTATES	68.72
	87150	ELECTRIC - OVERBROOK	122.89
	87151	ELECTRIC - RAFTER D	85.99
	87152	ELECTRIC - SOUTHFORK	129.15
	87153	ELECTRIC - AVISD	123.51
	87154	ELECTRIC - COOK RD	110.38
	87155	ELECTRIC - FORCE RD CONTROL BLDG	56.13
		VENDOR TOTAL:	**1,241.29**
2114-RAILROAD MANAGEMENT CO LLC			
	87275	LICENSE FEES - 12" WATER PIPLINE CROSSING	235.41
		VENDOR TOTAL:	**235.41**
		DIVISION TOTAL:	**13,909.97**
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	87096	NATURAL GAS - 909 S GILLETTE AVE	73.74
	87097	NATURAL GAS - 909 S GILLETTE AVE	73.74
		VENDOR TOTAL:	**147.48**
		DIVISION TOTAL:	**147.48**
		DEPARTMENT TOTAL:	**14,057.45**
		FUND TOTAL:	**14,057.45**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3971-EYTEN, DAVID			
	87374	UB 15192 60 CONSTITUTION DR A01	200.00
		VENDOR TOTAL:	**200.00**
88888-MISC UTILITY OVERPAYMENTS			
	87114	UE 16474 500 CHURCH	83.26
	87115	UE 15182 62 CONSTITUTION	148.85
	87116	UE 31554 3806 LUNAR	162.62
	87117	UE 33634 828 GURLEY	173.53
	87118	UE 19100 905 4TH	66.22
	87119	UE 9034 600 RICHARDS	56.85
	87413	UE 32672 4526 RUNNING W	15.06
	87414	UE 15128 63 CONSTITUTION	33.13
	87415	UE 3086 434 PRAIRIEVIEW	122.63
	87416	UE 3484 1905 GILLETTE	36.90
	87417	UE 17696 1433 EAGLES NEST	110.14
	87418	UE 35098 703 EXPRESS	105.79
	87419	UE 34862 3721 ARIEL	129.91
	87420	UE 18154 1202 7TH	91.91
	87421	UE 30910 806 GURLEY	31.56
		VENDOR TOTAL:	**1,368.36**
		DIVISION TOTAL:	**1,568.36**
		DEPARTMENT TOTAL:	**1,568.36**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
87237	SPLICE CONNECTORS LIBRARY	970.95
87409	NORDIC FIBERGLASS PRIMARY METE	1,210.00
87411	STANLEY HYDRAULIC CRIMPER	1,182.95
	VENDOR TOTAL:	**3,363.90**
2879-AVP CONSULTING LLC		
87225	OCTOER 2018 CHOICE GAS COORDINATION	73.17
	VENDOR TOTAL:	**73.17**
3379-BLACK HILLS ENERGY		
87104	NATURAL GAS - 940 W WARLOW DR	54.03
87128	NATURAL GAS - 940 W WARLOW DR	126.60
	VENDOR TOTAL:	**180.63**
3004-DEPARTMENT OF ENERGY		
87227	OCTOBER 2018 ENERGY	49,599.17
	VENDOR TOTAL:	**49,599.17**
1628-DIJULIO DISPLAYS INC		
87339	REPLACEMENT DECORATIONS	23,526.27
	VENDOR TOTAL:	**23,526.27**
1684-DRM INC		
87386	ANNUAL TRENCHING AND BORING AG	2,540.31
	VENDOR TOTAL:	**2,540.31**
3822-ELECTRO-TEST AND MAINTENANCE INC		
87378	SUBSTATION MAINTENANCE SERVICE	42,654.52
	VENDOR TOTAL:	**42,654.52**
2608-NORTHWEST LINEMAN COLLEGE		
87340	APPRENTICE BOOKS YEAR 1 - JOE ORBAN	616.00
	VENDOR TOTAL:	**616.00**
1958-PCA ENGINEERING INC		
87388	PROFESSIONAL SURVEYING & EASEM	968.75
	VENDOR TOTAL:	**968.75**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2035-POWDER RIVER ENERGY CORPORATION		
87226	OCTOBER 2018 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC		
87389	ELECTRICIAN MAINTENANCE SERVIC	4,379.31
87390	ELECTRICIAN MAINTENANCE SERVIC	1,602.22
87391	ANNUAL MISCELLANOUS ELECTRICAL	733.12
87392	ANNUAL MISCELLANOUS ELECTRICAL	748.38
	VENDOR TOTAL:	**7,463.03**
1487-ROTO ROOTER SEWER SERVICE		
87335	TV HIT SEWER LINE DURING PROJECT	515.00
	VENDOR TOTAL:	**515.00**
3396-SD MYERS, LLC		
87379	TRANSFORMER OIL ANNUAL TESTING	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**136,780.75**
	DEPARTMENT TOTAL:	**136,780.75**
	FUND TOTAL:	**138,349.11**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
87314	UNIFORM CLEANING	100.80
	VENDOR TOTAL:	**100.80**
1572-ARETE DESIGN GROUP		
87230	US DISINFECTION BUILDING ADDITION	923.00
	VENDOR TOTAL:	**923.00**
3379-BLACK HILLS ENERGY		
87107	NATURAL GAS - 3101 S GARNER LAKE RD	2,310.40
87109	NATURAL GAS - 4520 UNIVERISTY RD	22.19
87110	NATURAL GAS - 1700 PLUC CREEK	29.84
87120	NATURAL GAS - 3101 S GARNER LAKE RD	6,093.63
87121	NATURAL GAS - 45210 UNIVERSITY RD	22.60
87123	NATURAL GAS - 1700 PLUM CRK	20.29
	VENDOR TOTAL:	**8,498.95**
1211-BRENNTAG PACIFIC, INC		
87313	CHEMICALS	10,690.89
	VENDOR TOTAL:	**10,690.89**
1522-CUES INC		
87254	REPAIRS	18.58
	VENDOR TOTAL:	**18.58**
3712-DUKE'S ROOT CONTROL INC		
87228	MANHOLE ROOT CONTROL	25,710.72
	VENDOR TOTAL:	**25,710.72**
1792-ENERGY LABORATORIES INC		
87232	TESTING	24.50
87233	TESTING	24.50
87234	TESTING	22.00
87235	TESTING	32.00
	VENDOR TOTAL:	**103.00**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2778-GW CONSTRUCTION, LLC			
	87253	REPAIRS AT 900 E 8TH	3,622.52
		VENDOR TOTAL:	**3,622.52**
1575-HOMAX OIL			
	87437	DIESEL FUEL FOR WW	2,713.52
		VENDOR TOTAL:	**2,713.52**
3695-IDEXX DISTRIBUTION INC			
	87231	COLILERT	937.47
		VENDOR TOTAL:	**937.47**
1680-INTER-MOUNTAIN LABS INC			
	87255	TESTING	1,650.00
		VENDOR TOTAL:	**1,650.00**
55555-MISC EMPLOYEE VENDOR			
	87363	TRAVEL REIMBURSEMENT	68.26
		VENDOR TOTAL:	**68.26**
2035-POWDER RIVER ENERGY CORPORATION			
	87169	ELECTRIC - LIFT PUMPS	1,072.22
	87170	ELECTRIC - GIL SEWAGE MTR STA	43.45
		VENDOR TOTAL:	**1,115.67**
2044-POWER SCREENING LLC			
	87315	RENTAL EQUIPMENT	31,800.00
		VENDOR TOTAL:	**31,800.00**
1487-ROTO ROOTER SEWER SERVICE			
	87271	MAIN SEWER	225.00
		VENDOR TOTAL:	**225.00**
3623-STRUCTURAL DYNAMICS LLC			
	87229	WASTEWATER TREATMENT CLARIFIER FALL PROTECTION	2,757.83
		VENDOR TOTAL:	**2,757.83**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3829-THE LAB DEPOT INC		
87467	LAB EQUIPMENT	2,626.25
87468	LAB EQUIPMENT	1,512.75
	VENDOR TOTAL:	**4,139.00**
	DIVISION TOTAL:	**95,075.21**
	DEPARTMENT TOTAL:	**95,075.21**
	FUND TOTAL:	**95,075.21**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
87286	TEMP HELP AT CITY WEST	677.60
87328	TEMP HELP AT CITY WEST	271.04
	VENDOR TOTAL:	**948.64**
1040-ALSCO		
87211	RUG CLEANING	62.29
87324	RUG CLEANING	62.29
	VENDOR TOTAL:	**124.58**
3379-BLACK HILLS ENERGY		
87098	NATURAL GAS - 611 N EXCHANGE AVE	160.93
87105	NATURAL GAS - 611 N EXHCNAGE AVE 22	440.05
87106	NATURAL GAS - 561 COMMERCIAL DR	403.05
87113	NATURAL GAS - 624 COMMERCIAL DR	283.94
87125	NATURAL GAS - 561 COMMERCIAL DR	870.26
87126	NATURAL GAS - 624 COMMERCIAL DR	1,839.74
87127	NATURAL GAS - 611 N EXCHANGE AVE 22	1,150.81
87134	NATURAL GAS - 611 N EXCHANGE AVE	211.26
	VENDOR TOTAL:	**5,360.04**
	DIVISION TOTAL:	**6,433.26**
	DEPARTMENT TOTAL:	**6,433.26**
	FUND TOTAL:	**6,433.26**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	87410	ELECTRICAL INVENTORY	473.00
	87412	Electrical Inventory	1,376.70
	87422	Electrical Inventory	1,713.50
	87423	Electrical Inventory *NEW ITEM	210.00
		VENDOR TOTAL:	**3,773.20**
1197-BORDER STATES ELECTRIC			
	87424	Electrical Inventory	1.80
	87425	Electrical Inventory	7.02
	87426	Electrical Inventory	429.80
	87427	Electrical Inventory	214.90
		VENDOR TOTAL:	**653.52**
1397-COLLINS COMMUNICATIONS INC			
	87428	Electrical Inventory	5,390.00
		VENDOR TOTAL:	**5,390.00**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	87429	Traffic Safety Inventory	468.54
	87430	Water Inventory	654.00
	87431	WATER'S INVENTORY	174.24
	87432	SAFETY INVENTORY	99.36
		VENDOR TOTAL:	**1,396.14**
2242-TECHNICAL MARKETING MFG INC			
	87447	Electrical Inventory	1,122.37
		VENDOR TOTAL:	**1,122.37**
2731-WATERWORKS INDUSTRIES			
	87450	Water Inventory	268.35
	87451	Water Inventory	41.00
	87452	WATER'S INVENTORY	59.60
		VENDOR TOTAL:	**368.95**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
87454	ELECTRICAL INVENTORY	15,459.64
87455	Electrical Inventory	1,337.35
87456	SCADA INVENTORY	4,261.80
87457	ELECTRICAL INVENTORY	626.40
87458	ELECTRICAL INVENTORY	420.00
87459	Electrical Inventory	1,409.75
87460	ELECTRICAL INVENTORY	1,541.93
87461	Electrical Inventory	119.16
87462	Electrical Inventory	249.25
87463	Electrical Inventory	84.72
87464	Electrical Inventory	184.50
87465	Electrical Inventory	2,475.00
87466	ELECTRICAL INVENTORY	60.50
	VENDOR TOTAL:	**28,230.00**
	DIVISION TOTAL:	**40,934.18**
	DEPARTMENT TOTAL:	**40,934.18**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	87219	RUG CLEANING	25.63
	87220	RUG CLEANING	27.88
	87221	CREDIT	-2.25
	87222	CREDIT	-2.25
	87223	RUG CLEANING	25.63
		VENDOR TOTAL:	**74.64**
3379-BLACK HILLS ENERGY			
	87108	NATURAL GAS - 800 BURMA AVE	237.91
	87124	NATURAL GAS - 800 BURMA AVE	446.85
		VENDOR TOTAL:	**684.76**
2263-WASTE CONNECTIONS OF WYOMING			
	87224	WARLOW YARD TRASH	352.75
		VENDOR TOTAL:	**352.75**
		DIVISION TOTAL:	**1,112.15**
		DEPARTMENT TOTAL:	**1,112.15**
		FUND TOTAL:	**42,046.33**

Expenditure Approval Report
Check Approval Date of 12/04/2018

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	87408	VM INVENTORY	165.46
		VENDOR TOTAL:	**165.46**
1575-HOMAX OIL			
	87436	DIESEL	27,813.98
		VENDOR TOTAL:	**27,813.98**
3398-JACK'S TRUCK CENTER INC			
	87438	VM INVENTORY	44.24
		VENDOR TOTAL:	**44.24**
2123-RECORD SUPPLY INC NAPA			
	87444	VM INVENTORY	86.04
		VENDOR TOTAL:	**86.04**
2190-SPENCER FLUID POWER			
	87445	VM INVENTORY	1,625.32
	87446	VM INVENTORY	714.00
		VENDOR TOTAL:	**2,339.32**
2320-TITAN MACHINERY INC			
	87448	VM INVENTORY	2,368.02
		VENDOR TOTAL:	**2,368.02**
		DIVISION TOTAL:	**32,817.06**
		DEPARTMENT TOTAL:	**32,817.06**

Expenditure Approval Report
Check Approval Date of 12/04/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
87306	REPAIR	37.08
87331	REPAIR	99.90
87332	REPAIR	59.95
	VENDOR TOTAL:	**196.93**
1040-ALSCO		
87194	UNIFORM CLEANING	43.13
87195	UNIFORM CLEANING	43.13
87307	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	**129.39**
1167-BIG HORN TIRE INC		
87174	TIRES	448.00
87301	TIRE REPAIR	35.00
	VENDOR TOTAL:	**483.00**
2677-CENTRAL TRUCK & DIESEL INC		
87173	PARTS	143.65
87300	PARTS	18.40
	VENDOR TOTAL:	**162.05**
1525-CUMMINS ROCKY MOUNTAIN INC		
87172	REPAIRS	1,196.39
	VENDOR TOTAL:	**1,196.39**
3862-DADS TRUCK AND AUTO LLC		
87297	TOW	75.50
	VENDOR TOTAL:	**75.50**
1618-DEXTER'S AUTOMOTIVE		
87175	TOW	65.00
	VENDOR TOTAL:	**65.00**
1848-FASTENAL COMPANY		
87304	PARTS	15.69
87312	PARTS	2.88

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**18.57**
1729-INTERSTATE COMPANIES INC		
87305	PARTS	701.40
	VENDOR TOTAL:	**701.40**
3398-JACK'S TRUCK CENTER INC		
87298	PARTS	31.99
87299	PARTS	25.18
87333	PARTS	105.19
	VENDOR TOTAL:	**162.36**
3929-PURVIS INDUSTRIES, LLC		
87185	PARTS	231.36
	VENDOR TOTAL:	**231.36**
1976-STOTZ EQUIPMENT		
87176	PARTS	181.54
	VENDOR TOTAL:	**181.54**
2320-TITAN MACHINERY INC		
87334	REPAIRS	448.03
	VENDOR TOTAL:	**448.03**
2385-WYOMING MACHINERY CO		
87296	PARTS	242.54
	VENDOR TOTAL:	**242.54**
	DIVISION TOTAL:	**4,294.06**
37-VEHICLE REPLACEMENT		
3928-JACKSON CREEK MANUFATURING INC		
87439	ANIMIAL CONTROL MOUNT	16,884.00
	VENDOR TOTAL:	**16,884.00**
	DIVISION TOTAL:	**16,884.00**
	DEPARTMENT TOTAL:	**21,178.06**
	FUND TOTAL:	**53,995.12**

Expenditure Approval Report
Check Approval Date of 12/04/2018

munis a tyler erp solution

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3622-ABSOLUTE AUTO, LLC		
87303	REPAIR	17.25
	VENDOR TOTAL:	**17.25**
1860-FIRST CLASS AUTO		
87186	REPAIR UNIT #77	4,786.55
87187	REPAIR #150048	3,574.20
87188	REPAIR UNIT #19	4,888.66
87189	REPAIR UNIT #170033	4,360.63
87190	REPAIR UNIT #160104	3,893.50
87191	REPAIR UNIT #39	3,461.00
87192	REPAIR UNIT #150103	4,193.98
87193	REPAIR UNIT #160201	4,104.50
87243	REPAIR UNIT #173	1,556.00
87244	REPAIR UNIT #2	1,871.00
87245	REPAIR UNIT #150091	2,023.50
87246	REPAIR UNIT #120	2,877.50
87247	REPAIR UNIT #71	2,123.00
87248	REPAIR UNIT #176	1,771.75
87249	REPAIR UNIT #119	3,200.75
87250	REPAIR UNIT #172	1,831.00
87251	REPAIR UNIT #35	3,100.25
87252	REPAIR UNIT #150116	2,182.50
87302	REPAIR UNIT #170012	4,281.38
	VENDOR TOTAL:	**60,081.65**
	DIVISION TOTAL:	**60,098.90**
	DEPARTMENT TOTAL:	**60,098.90**
	FUND TOTAL:	**60,098.90**
	GRAND TOTAL:	**1,120,151.92**