Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
97234	GOLD BUCKS RESTOCK	2,000.00
	VENDOR TOTAL:	**2,000.00**
1551-HILLYARD INC		
97520	CUSTODIAL INVENTORY	282.40
	VENDOR TOTAL:	**282.40**
99999-MISC RESTITUTIONS		
97444	RESTITUTION PAYMENT FROM SHELDON AIPPERSPACH	50.00
97445	RESTITUTION PAYMENT FROM MARVIN STETTER	25.00
97446	RESTITUTION PAYMENT FROM STACY KNAPP	75.00
97447	RESTITUTION PAYMENT FROM LAUREN BOWDEN	100.00
97448	RESTITUTION PAYMENT FROM CHRISTOPHER WARNER	300.00
97449	RESTITUTION PAYMENT FROM DANIELLE CRUZEN	10.00
97450	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
97451	RESTITUTION PAYMENT FROM DONALD SORTOR	100.00
97452	BOND REIMBURSEMENT FROM REBECCA IRIBERRY	150.00
97453	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
97454	RESTITUTION PAYMENT FROM WILLIAM ROYSE	200.00
97455	RESTITUTION PAYMENT FROM ADRIAN TARTER	100.00
97456	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
97457	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
97458	RESTITUTION PAYMENT FROM STEPHANIE HILL	40.00
97459	RESTITUTION PAYMENT FROM STEPHANIE HILL	10.00
97460	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	50.00
97461	RESTITUTION PAYMENT FROM SHAWN NIKKILA	100.00
97462	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON-FINAL	39.45
	VENDOR TOTAL:	**1,799.45**
1511-NORCO INC		
97527	CUSTODIAL INVENTORY	1,157.10
97528	CUSTODIAL INVENTORY	67.82

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
97529	CUSTODIAL INVENTORY	2,055.32
97530	CUSTODIAL INVENTORY	300.26
97531	CUSTODIAL INVENTORY	510.16
97532	CUSTODIAL INVENTORY	54.14
97533	CUSTODIAL INVENTORY	316.68
97535	CUSTODIAL INVENTORY	405.59
97536	CUSTODIAL INVENTORY	80.40
	VENDOR TOTAL:	**4,947.47**
2066-SOURCE OFFICE PRODUCTS		
97539	OS INVENTORY	2,931.14
97540	OS INVENTORY	956.75
	VENDOR TOTAL:	**3,887.89**
	DIVISION TOTAL:	**12,917.21**
	DEPARTMENT TOTAL:	**12,917.21**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
97319	GALI TUITION - K KLEIN	1,200.00
97320	GALI TUITION - S STEFANICK	1,200.00
97321	GALI TUITION - M CRAWFORD	1,200.00
97322	GALI TUITION - A WILLIAMS	1,200.00
	VENDOR TOTAL:	**4,800.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
97121	JUNE 2019 MEALS	899.50
	VENDOR TOTAL:	**899.50**
3827-TAMI WALDNER		
97323	COUNCIL MEETING DINNER	195.00
97324	COUNCIL WORKSHOP DINNER	160.00
97325	COUNCIL MEETING DINNER	235.00
	VENDOR TOTAL:	**590.00**
1748-THAT EMBROIDERY PLACE		
97235	BABY BLANKET	40.00
	VENDOR TOTAL:	**40.00**
2195-UNIVERSAL ATHLETIC SERVICE		
97262	SHIRTS N MCLELAND	110.00
	VENDOR TOTAL:	**110.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
97232	FY2020 MEMBERSHIP DUES	30,530.58
	VENDOR TOTAL:	**30,530.58**
	DIVISION TOTAL:	**36,970.08**
02-ADMINISTRATION		
3880-OUTLIERS CREATIVE, LLC		
97292	ADVERTISING	800.00
	VENDOR TOTAL:	**800.00**
	DIVISION TOTAL:	**800.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
2944-ADOBE SYSTEMS INC			
	97313	ADDITIONAL ADOBE LICENSES	970.55
		VENDOR TOTAL:	**970.55**
		DIVISION TOTAL:	**970.55**
04-SPECIAL PROJECTS			
1572-ARETE DESIGN GROUP			
	97433	CITY WEST REMODEL PH II	8,299.78
	97434	ANIMAL CONTROL BUILDING RENOVA	1,926.75
		VENDOR TOTAL:	**10,226.53**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	97101	FY18/19 CAPITAL REQUEST #3	48,113.24
	97129	HERITAGE CENTER/ENERGY HALL REMODEL FY18/19 REQ #1	21,764.73
	97130	HERITAGE CENTER/ENERGY HALL REMODEL FY18/19 REQ #2	5,000.00
	97189	FY19/20 1ST QTR OPERATIONAL	175,534.00
		VENDOR TOTAL:	**250,411.97**
1958-PCA ENGINEERING INC			
	97105	ENERGY SPORTS COMPLEX-MASTER PLAN UPDATE	14,131.35
		VENDOR TOTAL:	**14,131.35**
3913-PRESTON GULLEY			
	97261	SNOW CONES FOR EMPLOYEE PICNIC	400.00
		VENDOR TOTAL:	**400.00**
		DIVISION TOTAL:	**275,169.85**
32-JUDICIAL			
4003-MICHAEL STULKEN			
	97060	DEFENSE ATTORNEY	60.00
	97061	DEFENSE ATTORNEY	70.00
	97062	DEFENSE ATTORNEY	120.00
		VENDOR TOTAL:	**250.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
32-JUDICIAL		
55555-MISC EMPLOYEE VENDOR		
97361	MILEAGE REIMBURSEMENT	276.45
	VENDOR TOTAL:	**276.45**
	DIVISION TOTAL:	**526.45**
	DEPARTMENT TOTAL:	**314,436.93**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1082-ARROW PRINTING AND GRAPHICS INC		
97294	BUSINESS CARDS K PERCIFIELD	84.00
	VENDOR TOTAL:	**84.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
97234	GOLD BUCKS RESTOCK	5.00
	VENDOR TOTAL:	**5.00**
1753-EMPLOYMENT TESTING SERVICES INC		
97058	POST ACCIDENT TESTING	68.00
97174	PRE-EMPLOYMENT TESTING	38.00
97326	PRE-EMPLOYMENT, POST ACCIDENT TESTING	456.00
	VENDOR TOTAL:	**562.00**
55555-MISC EMPLOYEE VENDOR		
97357	TRAVEL REIMBURSEMENT	621.20
	VENDOR TOTAL:	**621.20**
2013-PINKERTON CONSULTING & INVESTIGATION		
97127	BACKGROUND CHECKS	448.80
	VENDOR TOTAL:	**448.80**
1748-THAT EMBROIDERY PLACE		
97237	POST ACCIDENT, PRE-EMPLOYMENT, RANDOM TESTING	508.00
	VENDOR TOTAL:	**508.00**
	DIVISION TOTAL:	**2,229.00**
21-SAFETY		
55555-MISC EMPLOYEE VENDOR		
97358	TRAVEL REIMBURSEMENT	30.60
97359	TRAVEL REIMBURSEMENT	423.40
	VENDOR TOTAL:	**454.00**
	DIVISION TOTAL:	**454.00**
	DEPARTMENT TOTAL:	**2,683.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
97100	JUNE 2019 COLLECTIONS	314.49
	VENDOR TOTAL:	**314.49**
3369-POSTAL PROS SOUTHWEST INC		
97029	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,078.82
97316	PRINT AND MAIL BILLS, REMINDS, DISCONNECTS	899.65
97317	PRINT AND MAIL BILLS, REMINDS, DISCONNECTS	3,685.27
97318	PRINT AND MAIL BILLS, REMINDS, DISCONNECTS	2,063.81
	VENDOR TOTAL:	**8,727.55**
1460-STEVE WARFIELD		
97293	SUCKERS FOR CUSTOMER SERVICE	222.90
	VENDOR TOTAL:	**222.90**
	DIVISION TOTAL:	**9,264.94**
27-PURCHASING		
2435-WYOMING STATE		
97307	NOTARY T HUGHES	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
97173	PETTY CASH REIMBURSEMENT 7/10/19	15.00
97328	PETTY CASH REIMBURSEMENT 7/25/19	96.00
	VENDOR TOTAL:	**111.00**
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
97231	MEMBERSHIP C STASKIEWICZ	210.00
	VENDOR TOTAL:	**210.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
97106	COPIER MAINTENANCE	392.74
	VENDOR TOTAL:	**392.74**

Expenditure Approval Report
Check Approval Date of 08/06/2019

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
31-CITY CLERK/PRINT SHOP			
2259-WAMCAT			
	97229	MEMBERSHIP M CRAWFORD	65.00
	97230	MEMBERSHIP C STASKIEWICZ	65.00
		VENDOR TOTAL:	**130.00**
		DIVISION TOTAL:	**843.74**
34-INFORMATION TECHNOLOGY			
2944-ADOBE SYSTEMS INC			
	97172	ADOBE	10,065.76
		VENDOR TOTAL:	**10,065.76**
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	97048	CELLULAR	3,473.64
		VENDOR TOTAL:	**3,473.64**
1358-CENTURYLINK			
	97043	TELEPHONE SERVICE	1,620.29
		VENDOR TOTAL:	**1,620.29**
2625-CHARTER MEDIA			
	97327	INTERNET SERVICE	280.69
		VENDOR TOTAL:	**280.69**
1397-COLLINS COMMUNICATIONS INC			
	97169	RADIO MAINTENANCE	11,400.00
	97170	TOWER MAINTENANCE	2,700.00
		VENDOR TOTAL:	**14,100.00**
3975-GRAY MATTER SYSTEMS, LLC			
	97518	VERSION DOG SUPPORT	6,390.00
		VENDOR TOTAL:	**6,390.00**
1313-MOTOROLA			
	97179	PD RADIO MAINTENANCE	13,253.15
		VENDOR TOTAL:	**13,253.15**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
2179-TYLER TECHNOLOGIES INC		
97178	UTILITY BILL MODIFICATION	150.00
97304	INCODE COURT MAINTENANCE	9,081.00
	VENDOR TOTAL:	**9,231.00**
2220-VERIPIC		
97246	LICENSE	4,725.00
	VENDOR TOTAL:	**4,725.00**
2222-VERIZON WIRELESS		
97044	AVL DATA	1,254.84
97045	AVL DATA	202.14
97046	AVL DATA	156.90
97047	CELLULAR DATA	1,659.70
	VENDOR TOTAL:	**3,273.58**
	DIVISION TOTAL:	**66,413.11**
	DEPARTMENT TOTAL:	**76,551.79**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
97238	ENVELOPES	144.55
	VENDOR TOTAL:	**144.55**
1368-CHILDREN'S HOME SOCIETY		
97112	FORENSIC INTERVIEW	150.00
97113	FORENSIC INTERVIEW	150.00
97114	FORENSIC INTERVIEW	150.00
97115	FORENSIC INTERVIEW	150.00
97116	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**750.00**
1381-CITY OF GILLETTE		
97063	PETTY CASH REIMBURSEMENT 7/10/19	18.00
	VENDOR TOTAL:	**18.00**
2597-CRAIG FURMAN		
97243	DUI BLOOD DRAW	50.00
97244	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
3862-DADS TRUCK AND AUTO LLC		
97311	VEHICLE TOW	79.00
	VENDOR TOTAL:	**79.00**
1618-DEXTER'S AUTOMOTIVE		
97107	TOW	85.00
	VENDOR TOTAL:	**85.00**
1916-GALLS INC		
97111	ROESNER CARRIER	93.50
97309	PANTS - GOETZ	112.00
97310	EQUIPMENT - HARPER	7.00
	VENDOR TOTAL:	**212.50**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	97239	DUI BLOOD DRAW	50.00
	97240	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
3932-JESSICA KRUGER			
	97242	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR			
	97350	FY18/19 EQUIPMENT REIMBURSEMENT	155.16
	97351	FY18/19 EQUIPMENT REIMBURSEMENT	140.82
	97352	FY18/19 EQUIPMENT REIMBURSEMENT	41.80
	97353	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
	97354	FY18/19 EQUIPMENT REIMBURSEMENT	29.99
	97355	FY18/19 EQUIPMENT REIMBURSEMENT	54.99
	97356	FY18/19 EQUIPMENT REIMBURSEMENT	62.74
		VENDOR TOTAL:	**735.50**
1433-NATIONAL ASSOCIATION SCHOOL RESOURCE OFFICERS INC			
	97245	MEMBERSHIP DUES J FITZNER	40.00
		VENDOR TOTAL:	**40.00**
2435-WYOMING STATE			
	97305	NOTARY J MANKIN	30.00
	97306	NOTARY C LAZARUS	30.00
		VENDOR TOTAL:	**60.00**
		DIVISION TOTAL:	**2,374.55**
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	97082	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	124.35
		VENDOR TOTAL:	**124.35**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
97349	REIMBURSEMENT	261.84
97365	REIMBURSEMENT	8.98
	VENDOR TOTAL:	**270.82**
	DIVISION TOTAL:	**395.17**
	DEPARTMENT TOTAL:	**2,769.72**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
97162	RUG CLEANING	16.80
97163	RUG CLEANING	54.24
97164	RUG CLEANING	43.19
97271	RUG CLEANING	16.80
97272	RUG CLEANING	16.80
97273	RUG CLEANING	54.24
97274	RUG CLEANING	43.19
	VENDOR TOTAL:	**245.26**
3379-BLACK HILLS ENERGY		
97083	NATURAL GAS - 808 W WARLOW DR	18.80
97084	NATURAL GAS - 950 W WARLOW DR	15.99
97085	NATURAL GAS - 201 E 5TH ST	899.42
	VENDOR TOTAL:	**934.21**
1397-COLLINS COMMUNICATIONS INC		
97412	FIRE, SECURITY, ACCESS CONTROL	275.00
97413	FIRE, SECURITY, ACCESS CONTROL	308.00
97414	FIRE, SECURITY, ACCESS CONTROL	308.00
97415	FIRE, SECURITY, ACCESS CONTROL	308.00
97416	FIRE, SECURITY, ACCESS CONTROL	77.00
97417	FIRE, SECURITY, ACCESS CONTROL	308.00
97418	FIRE, SECURITY, ACCESS CONTROL	308.00
	VENDOR TOTAL:	**1,892.00**
1590-KONE INC		
97419	ELEVATOR QUARTERLY MAINTENANCE	1,742.49
	VENDOR TOTAL:	**1,742.49**
1116-LOWE ROOFING INC		
97125	ROOF REPAIR AT CITY HALL	137.50
	VENDOR TOTAL:	**137.50**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
97124	HVAC REPAIRS AT CITY HALL	3,123.80
	VENDOR TOTAL:	**3,123.80**
	DIVISION TOTAL:	**8,075.26**
51-PARKS		
1040-ALSCO		
97182	UNIFORM CLEANING	5.10
97183	UNIFORM CLEANING	35.60
97269	UNIFORM CLEANING	35.60
97270	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**81.40**
3379-BLACK HILLS ENERGY		
97086	NATURAL GAS - 2909 S DOUGLAS HWY	32.38
	VENDOR TOTAL:	**32.38**
3904-CBH CO-OP		
97276	WEED CONTROL	51.99
	VENDOR TOTAL:	**51.99**
3049-EDGE ELECTRIC, INC		
97068	CITY PARK ELECTRICAL	436.28
	VENDOR TOTAL:	**436.28**
55555-MISC EMPLOYEE VENDOR		
97366	SAFETY BOOT REIMBURSEMENT	75.00
97367	SAFETY BOOT REIMBURSEMENT	75.00
97368	SAFETY BOOT REIMBURSEMENT	75.00
97369	SAFETY BOOT REIMBURSEMENT	75.00
97371	SAFETY BOOT REIMBURSEMENT BALANCE DUE	12.40
	VENDOR TOTAL:	**312.40**

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2035-POWDER RIVER ENERGY CORPORATION			
	96998	ELECTRIC - ANTELOPE VALLEY PARK POWER	35.00
	96999	ELECTRIC - CRESTVIEW PARK POWER	35.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**984.45**
53-FORESTRY			
1290-MID WEST PEST MANAGEMENT			
	97186	SPRAYING SPRUCE TREES AT PT BUILDING	130.00
		VENDOR TOTAL:	**130.00**
		DIVISION TOTAL:	**130.00**
54-STREETS			
1040-ALSCO			
	97166	UNIFORM CLEANING	45.90
	97267	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	**91.80**
3592-BADGER DAYLIGHTING CORP			
	97126	CONTRACT STORM DRAIN CLEANING	1,830.43
		VENDOR TOTAL:	**1,830.43**
3379-BLACK HILLS ENERGY			
	97087	NATURAL GAS - 800 N BURMA AVE BLD 414	16.92
		VENDOR TOTAL:	**16.92**
1614-DESERT MOUNTAIN CORPORATION			
	97409	FY 18-19 ICE SLICER	5,768.82
	97410	FY 18-19 ICE SLICER	5,742.12
		VENDOR TOTAL:	**11,510.94**
1264-MCM GENERAL CONTRACTORS			
	97421	ANNUAL TRENCHING AND BORING AG	437.04
		VENDOR TOTAL:	**437.04**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1290-MID WEST PEST MANAGEMENT		
97067	CONTRACT ROW WEED SPRAYING	6,228.42
	VENDOR TOTAL:	**6,228.42**
1897-ONE CALL OF WYOMING COPR		
97408	ONE-CALL OF WYOMING	104.25
	VENDOR TOTAL:	**104.25**
2035-POWDER RIVER ENERGY CORPORATION		
97000	ELECTRIC - SIGN LIGHTING HWY 50	41.66
97001	ELECTRIC - WELCOME GILLETTE SIGN ON SHWY 59	35.00
97002	ELECTRIC - SIGN LIGHTING HWY 14/16	40.19
97005	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
97006	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS	220.31
	VENDOR TOTAL:	**880.55**
2071-PROELECTRIC INC		
97027	DEWATERING WELL REPAIR	200.38
	VENDOR TOTAL:	**200.38**
1802-SIMON CONTRACTORS		
97118	ON CALL ASPHALT STREET REPAIRS	90,996.56
97264	EMULSION FOR PATCH TRUCK	133.00
97265	EMULSION FOR PATCH TRUCK	168.00
97266	EMULSION FOR PATCH TRUCK	210.00
	VENDOR TOTAL:	**91,507.56**
	DIVISION TOTAL:	**112,808.29**
62-TRAFFIC SAFETY		
2071-PROELECTRIC INC		
97028	ADVANCE WARNING LIGHTS SOUTHERN/ENZI	1,253.10
	VENDOR TOTAL:	**1,253.10**
	DIVISION TOTAL:	**1,253.10**
	DEPARTMENT TOTAL:	**123,251.10**

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
3999-ENCODEPLUS, LLC			
	97171	IMPLEMENTATION INSTALLMENT #2	3,185.00
		VENDOR TOTAL:	**3,185.00**
		DIVISION TOTAL:	**3,185.00**
60-ENGINEERING			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	97122	GALI GRADUATION LUNCH - RY MUZZARELLI	25.00
		VENDOR TOTAL:	**25.00**
1312-MORRISON MAIERLE INC			
	97104	BLACK HILLS TRUCKING DRAINAGE STUDY	930.42
		VENDOR TOTAL:	**930.42**
1958-PCA ENGINEERING INC			
	97050	COMPACTION TESTING - HOLIDAY INN	200.00
	97051	COMPACTION TEST - 4403 HI LINE RD	200.00
	97052	COMPACTION TEST - 2204 MEADOW LN	200.00
	97053	COMPACTION TEST - 3216 ALBERTA DR	200.00
	97054	COMPACTION TEST - 1303 MANCHESTER ST	200.00
	97055	COMPACTION TEST - 3209 WATSABAUGH DR	200.00
	97056	COMPACTION TEST - 1302 ESTES LANE	200.00
		VENDOR TOTAL:	**1,400.00**
2432-WYOMING DEPT OF TRANSPORTATION			
	97123	SINCLAIR AND FOX PARK RECON REPORT	11.29
		VENDOR TOTAL:	**11.29**
		DIVISION TOTAL:	**2,366.71**
63-PLANNING			
1381-CITY OF GILLETTE			
	97173	PETTY CASH REIMBURSEMENT 7/10/19	8.97
		VENDOR TOTAL:	**8.97**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
2026-POKEYS BBQ		
97314	PLANNING COMMISSION DINNER	165.00
	VENDOR TOTAL:	**165.00**
	DIVISION TOTAL:	**173.97**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
97187	MOW AND WEED EATING AT 200 WALNUT	147.00
97188	MOW AND WEED EATING AT 706 GILLETTE AVE	283.00
	VENDOR TOTAL:	**430.00**
4096-STRAND'S LAWN CARE LLC		
97236	MOWING AND WEEDEATING	450.00
97346	MOWING AND WEEDEATING	200.00
	VENDOR TOTAL:	**650.00**
	DIVISION TOTAL:	**1,080.00**
	DEPARTMENT TOTAL:	**6,805.68**
	FUND TOTAL:	**539,415.43**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1822-ERMOLD PARK AND RECREATION PRODUCTS		
97515	BENCHES AND TRASH CANS	14,930.00
	VENDOR TOTAL:	**14,930.00**
1852-FEDERAL EXPRESS CORPORATION		
97347	MISC SHIPPING	56.10
	VENDOR TOTAL:	**56.10**
1935-GILLETTE COLLEGE		
97167	FY19/20 FUNDING REQUEST	125,000.00
	VENDOR TOTAL:	**125,000.00**
1920-GREAT WESTERN RECREATION, LLC		
97519	2 - MESA MODEL 10' X 10' PORTA	8,255.00
	VENDOR TOTAL:	**8,255.00**
1312-MORRISON MAIERLE INC		
97312	IRON HORSE LEVEL SURVEY	4,502.53
97443	WATER TANK REHAB Z1-R2	167,512.00
	VENDOR TOTAL:	**172,014.53**
1958-PCA ENGINEERING INC		
97042	MISC TESTING - COG SW REPAIR	200.00
	VENDOR TOTAL:	**200.00**
2020-PLANT SHACK		
97069	ADOPT A PLANTER FLOWERS	190.00
97070	ADOPT A PLANTER FLOWERS	193.73
97466	2019 ADOPT A PLANTER ORDER - S	26,089.10
	VENDOR TOTAL:	**26,472.83**
2071-PROELECTRIC INC		
97438	Z1R2 REPAIRS	1,851.92
	VENDOR TOTAL:	**1,851.92**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3623-STRUCTURAL DYNAMICS LLC		
97039	GURLEY OVERPASS 2019 ANNUAL MAINTENANCE	1,764.00
97040	GURLEY OVERPASS BARRIER REHAB	462.00
	VENDOR TOTAL:	**2,226.00**
	DIVISION TOTAL:	**351,006.38**
	DEPARTMENT TOTAL:	**351,006.38**
	FUND TOTAL:	**351,006.38**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
97441	GILLETTE MADIONS PIPELINE CONT	1,931.91
	VENDOR TOTAL:	**1,931.91**
1228-BURNS AND MCDONNELL CORPORATION		
97432	GILLETTE MADISON PIPELINE PROJ	57,657.00
	VENDOR TOTAL:	**57,657.00**
1381-CITY OF GILLETTE		
97120	WATER	19.86
	VENDOR TOTAL:	**19.86**
1559-DOWL LLC		
97431	GILLETTE REGIONAL WATER SUPPLY	984.50
	VENDOR TOTAL:	**984.50**
1852-FEDERAL EXPRESS CORPORATION		
97347	MISC SHIPPING	44.12
	VENDOR TOTAL:	**44.12**
1862-FIRST INTERSTATE BANK OF GILLETTE		
97439	RETAINAGE - GILLETTE MADISON P	31.06
	VENDOR TOTAL:	**31.06**
1450-HDR ENGINEERING INC		
97430	GILLETTE REGIONAL WATER SUPPLY	15,829.57
	VENDOR TOTAL:	**15,829.57**
1589-HOT IRON		
97440	GILLETTE MADISON PIPELINE PROJ	36,706.23
	VENDOR TOTAL:	**36,706.23**
1683-LAYNE CHRISTENSEN COMPANY		
97427	GILLETTE MADISON PIPELINE 2A	590.19
	VENDOR TOTAL:	**590.19**
2071-PROELECTRIC INC		
97435	ELECTRICIAN MAINTENANCE SERVIC	8,775.99
	VENDOR TOTAL:	**8,775.99**
	DIVISION TOTAL:	**122,570.43**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
	DEPARTMENT TOTAL:	**122,570.43**
	FUND TOTAL:	**122,570.43**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
97048	CELLULAR	1,488.70
	VENDOR TOTAL:	**1,488.70**
1358-CENTURYLINK		
97043	TELEPHONE SERVICE	727.96
	VENDOR TOTAL:	**727.96**
2625-CHARTER MEDIA		
97327	INTERNET SERVICE	126.11
	VENDOR TOTAL:	**126.11**
77777-MISC ONE TIME VENDOR		
97362	IRRIGATION SYSTEM UPDATE	369.50
97363	IRRIGATION SYSTEM UPDATE	328.50
97364	TOILET REBATE	100.00
	VENDOR TOTAL:	**798.00**
2222-VERIZON WIRELESS		
97044	AVL DATA	374.82
97045	AVL DATA	82.56
97046	AVL DATA	46.87
97047	CELLULAR DATA	1,727.45
	VENDOR TOTAL:	**2,231.70**
2406-XEROX CORPORATION		
97102	METER USAGE	148.27
	VENDOR TOTAL:	**148.27**
	DIVISION TOTAL:	**5,520.74**
76-SCADA		
1397-COLLINS COMMUNICATIONS INC		
97263	2019 FCC LICENSE MANAGEMENT	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**1,000.00**
	DEPARTMENT TOTAL:	**6,520.74**
	FUND TOTAL:	**6,520.74**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
96350	UE 8744 200 11TH	10.00
97300	UE 13682 708 APRICOT	1,188.23
	VENDOR TOTAL:	**1,198.23**
	DIVISION TOTAL:	**1,198.23**
	DEPARTMENT TOTAL:	**1,198.23**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
97184	UNIFORM CLEANING	39.64
97268	UNIFORM CLEANING	39.64
	VENDOR TOTAL:	**79.28**
2434-AMERICAN WELDING & GAS INC		
97071	CYLINDER RENT	32.25
	VENDOR TOTAL:	**32.25**
3894-CAMPBELL COUNTY LANDFILL		
97066	MAY 2019 LANDFILL CHARGES	81,820.50
	VENDOR TOTAL:	**81,820.50**
3904-CBH CO-OP		
97117	WEIGH TICKETS	160.00
	VENDOR TOTAL:	**160.00**
2303-WESTERN WASTE SOLUTIONS INC		
97072	3 YARD DUMPSTER	80.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**82,172.03**
	DEPARTMENT TOTAL:	**82,172.03**
	FUND TOTAL:	**83,370.26**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
96375	UE 544 900 WARLOW	140.47
	VENDOR TOTAL:	**140.47**
	DIVISION TOTAL:	**140.47**
	DEPARTMENT TOTAL:	**140.47**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
97159	UNIFORM CLEANING	26.50
97225	UNIFORM CLEANING	58.61
97287	UNIFORM CLEANING	26.50
97339	UNIFORM CLEANING	58.61
	VENDOR TOTAL:	**170.22**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
97158	CONTRACT MONTHLY FEE FOR PUMP STATION #1	350.00
	VENDOR TOTAL:	**350.00**
3656-BAKER HUGHES, A GE COMPANY, LLC		
97035	MADISON M-6 WATER	1,139.16
97341	WELL S-9R	316.00
97342	WELL MADISON M-1	795.00
	VENDOR TOTAL:	**2,250.16**
3379-BLACK HILLS ENERGY		
97088	NATURAL GAS - 200 ROCK RD GEN	15.99
97089	NATURAL GAS - 816 W WARLOW DR	75.87
	VENDOR TOTAL:	**91.86**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
97227	GAS CALIBRATE LABOR	71.10
	VENDOR TOTAL:	**71.10**
1574-DANA KEPNER COMPANY INC		
97336	METER TEST	350.00
	VENDOR TOTAL:	**350.00**
1014-DAVE LUERAS		
97226	PADLOCKS	1,166.70
	VENDOR TOTAL:	**1,166.70**
1792-ENERGY LABORATORIES INC		
97343	TESTING	22.00
	VENDOR TOTAL:	**22.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1852-FEDERAL EXPRESS CORPORATION		
97347	MISC SHIPPING	134.24
97348	MISC SHIPPING	33.99
	VENDOR TOTAL:	**168.23**
1892-FRANDSON SAFETY INC		
97032	MULTI-GAS MONITOR CALBIRATION	132.00
97285	MULTI-GAS MONITOR CALIBRATION	132.00
	VENDOR TOTAL:	**264.00**
1991-HACH COMPANY		
97223	CHEMICALS	518.45
97224	CHEMICALS	145.90
97289	CHEMICALS	174.38
	VENDOR TOTAL:	**838.73**
1290-MID WEST PEST MANAGEMENT		
97288	SPRAY FOR WASPS AT CITY POOL	145.00
	VENDOR TOTAL:	**145.00**
1511-NORCO INC		
97034	JUNE 2019 CYLINDER RENT	47.04
	VENDOR TOTAL:	**47.04**
1897-ONE CALL OF WYOMING COPR		
97408	ONE-CALL OF WYOMING	104.25
	VENDOR TOTAL:	**104.25**
1958-PCA ENGINEERING INC		
97033	MISC TESTING - TOWER AVE WATER REPAIR	200.00
	VENDOR TOTAL:	**200.00**
2035-POWDER RIVER ENERGY CORPORATION		
97007	ELECTRIC - UNION CHAPEL WATERLINE	35.17
97008	ELECTRIC - MADISON REHAB CPS #7	50.58
97009	ELECTRIC - OVERBROOK	42.45
97010	ELECTRIC - RAFTER D	39.93

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	97011	ELECTRIC - SOUTHFORK	42.36
	97012	ELECTRIC - FORCE RD CONTROL BLDG	38.72
	97013	ELECTRIC - SERVICE CONTROL BUILDING STONEGATE	29.17
	97014	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	97015	ELECTRIC - BOOSTER STATION REDHILLS	154.26
	97017	ELECTRIC - CPS #1	46.86
	97018	ELECTRIC - CPS #2	40.02
	97019	ELECTRIC - CPS #3	43.65
	97020	ELECTRIC - MADISON REHAB CPS #4	42.80
	97021	ELECTRIC - BENNOR ESTATES	38.81
	97022	ELECTRIC - AVISD	38.64
	97023	ELECTRIC - COOK RD	41.32
		VENDOR TOTAL:	**759.74**
2071-PROELECTRIC INC			
	97077	INSTALLED WATER PIPE ON WATER LINES AT COOK RD	456.54
	97078	INSTALL WATER PIPE CLAMPS ON WATERLINE	421.52
	97079	CONDUIT REPAIRS AT PUMP STATION #1	4,113.80
		VENDOR TOTAL:	**4,991.86**
2554-QUALITY AGG AND CONSTRUCTION INC			
	97221	FILL DIRT	119.52
		VENDOR TOTAL:	**119.52**
2125-RED TIGER WELL SERVICE			
	97036	WELL #SOFT 9R	136,477.00
	97037	WELL #SOFT 9R	18,518.31
	97286	REPAIR WELL #SOFT 9R	686.75
		VENDOR TOTAL:	**155,682.06**
2618-WYOMING DEPARTMENT OF HEALTH			
	97080	TESTING	928.00
		VENDOR TOTAL:	**928.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**168,720.47**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
97090	NATURAL GAS - 909 S GILLETTE AVE	2,181.70
	VENDOR TOTAL:	**2,181.70**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
97030	CITY POOL WAGES, TAXES, UNIFORMS, SUPPLIES	14,848.17
	VENDOR TOTAL:	**14,848.17**
1574-DANA KEPNER COMPANY INC		
97128	PARTS	3,698.41
	VENDOR TOTAL:	**3,698.41**
1999-HAWKINS INC		
97157	CHECMICALS	3,889.35
97340	CHEMICALS	3,336.50
	VENDOR TOTAL:	**7,225.85**
1511-NORCO INC		
97081	SUPPLIES AT CITY POOL	131.32
97228	SUPPLIES FOR CITY POOL	76.42
97338	SUPPLIES FOR CITY POOL	97.92
	VENDOR TOTAL:	**305.66**
1910-OVERHEAD DOOR CO OF GILLETTE		
97031	REPAIR DOOR AT CITY POOL	332.00
	VENDOR TOTAL:	**332.00**
2071-PROELECTRIC INC		
97076	REPAIRS AT CITY POOL	254.00
97290	CITY POOL PARKING LOT LIGHTS	754.82
97337	CITY POOL BUILDING LIGHTING REPAIRS	558.83
	VENDOR TOTAL:	**1,567.65**
2124-RECREATION SUPPLY COMPANY INC		
97291	LADDER FOR CITY POOL	944.40
	VENDOR TOTAL:	**944.40**
	DIVISION TOTAL:	**31,103.84**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
	DEPARTMENT TOTAL:	199,824.31
	FUND TOTAL:	199,964.78

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
97259	FY18/19 3RD QTR CONTRIBUTIONS	177.84
97260	FY18/19 4TH QTR OPERATIONS	164.89
	VENDOR TOTAL:	**342.73**
4104-FITZPATRICK, KARLEE		
97218	UE 17610 2629 LEDOUX	158.02
	VENDOR TOTAL:	**158.02**
4103-HERNANDEZ, ANDREW & MARIA		
97217	UE 17682 1401 12TH	97.70
	VENDOR TOTAL:	**97.70**
88888-MISC UTILITY OVERPAYMENTS		
96318	UE 33862 5504 GLOCK	135.09
96319	UE 42474 209 TALISKER	87.33
96320	UE 6392 712 VIVIAN	53.34
96321	UE 18914 1011 12TH	185.74
96334	UE 18828 1037 GURLEY	12.19
96335	UE 17082 72 SIERRA	31.96
96336	UE 20300 819 E-Z	160.79
96337	UE 17637 2633 LEDOUX	196.03
96338	UE 18786 1019 TEEWINOT	97.72
96339	UE 14270 602 LARAMIE	103.89
96340	UE 15224 58 CONSTITUTION	83.34
96341	UE 42446 201 TALISKER	44.24
96349	UE 40396 2507 LEDOUX	41.70
96351	UE 30926 806 GURLEY	156.94
96352	UE 18828 1037 GURLEY	36.43
96353	UE 12872 3414 FOOTHILLS	389.14
96369	UE 14254 602 LARAMIE	128.76
96370	UE 14254 602 LARAMIE	13.67
96371	UE 35578 1082 COUNTRY CLUB	35.41

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
96372	UE 35554 1062 COUNTRY CLUB	101.38
96373	UE 32638 4526 RUNNING W	158.13
96374	UE 18958 1017 SANTEE	6.81
96376	UE 30780 806 GURLEY	119.83
96377	UE 35432 717 EXPRESS	184.67
96380	UE 12768 8 TRINIDAD	20.32
96381	UE 19097 3223 BANTAM	254.55
96382	UE 6472 703 VIVIAN	64.37
96383	UE 38454 617 ARCADIA	13.03
96384	UE 32476 4518 RUNNING W	146.76
96385	UE 17750 1321 EAGLES NEST	24.64
96386	UE 9366 415 GILLETTE	332.73
96989	UE 3472 1902 GILLETTE	83.12
96990	UE 5066 103 WALNUT	36.50
96991	UE 1524 202 WARREN	177.19
96992	UE 32672 4526 RUNNING W	81.17
96993	UE 10616 3310 TEE	170.80
96994	UE 12368 369 OGALA	3.43
96995	UE 35214 707 EXPRESS	35.29
96996	UE 25078 600 GARNER LAKE	146.76
96997	UE 18856 1103 GURLEY	117.17
97108	UE 33544 822 GURLEY	98.44
97109	UE 35204 707 EXPRESS	172.21
97110	UE 34970 3503 BLUE	127.36
97213	UE 38454 617 ARCADIA	29.96
97214	UE 38086 810 MOUNTAIN VIEW	37.73
97215	UE 3102 439 PRAIRIEVIEW	370.37
97216	UE 17686 1437 EAGLES NEST	121.38
97222	UE 17770 1311 EAGLES NEST	7.44

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**5,237.25**
	DIVISION TOTAL:	**5,835.70**
	DEPARTMENT TOTAL:	**5,835.70**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
97463	UNIFORMS - FR T-SHIRTS (AS PER	241.98
97475	UNIFORMS - FR T-SHIRTS	356.15
	VENDOR TOTAL:	**598.13**
2879-AVP CONSULTING LLC		
97026	JUNE 2019 CHOICE GAS COORDINATION	45.30
	VENDOR TOTAL:	**45.30**
3379-BLACK HILLS ENERGY		
97091	NATURAL GAS - 940 W WARLOW DR	19.73
	VENDOR TOTAL:	**19.73**
3004-DEPARTMENT OF ENERGY		
97025	UNE 2019 ENERGY INVOICE	55,920.84
	VENDOR TOTAL:	**55,920.84**
1684-DRM INC		
97405	ANNUAL TRENCHING AND BORING AG	5,102.50
97406	ANNUAL TRENCHING AND BORING AG	2,695.00
97407	ANNUAL TRENCHING AND BORING AG	517.50
	VENDOR TOTAL:	**8,315.00**
1852-FEDERAL EXPRESS CORPORATION		
97348	MISC SHIPPING	47.88
	VENDOR TOTAL:	**47.88**
1892-FRANDSON SAFETY INC		
97132	MULTI-GAS MONITOR CALIBRATION	22.00
97303	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	**44.00**
4101-JOSEPH WILSON		
97103	SUBSTATION	2,000.00
	VENDOR TOTAL:	**2,000.00**
1264-MCM GENERAL CONTRACTORS		
97422	ANNUAL TRENCHING AND BORING AG	16,934.06

Expenditure Approval Report
Check Approval Date of 08/06/2019

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
97423	ANNUAL TRENCHING AND BORING AG	1,940.94
97424	ANNUAL TRENCHING AND BORING AG	1,020.91
	VENDOR TOTAL:	**19,895.91**
1897-ONE CALL OF WYOMING COPR		
97408	ONE-CALL OF WYOMING	105.00
	VENDOR TOTAL:	**105.00**
2563-PACIFIC STEEL & RECYCLING		
97302	METAL TO STOP CTC CUBICLE WATER LEAKS	50.00
	VENDOR TOTAL:	**50.00**
2035-POWDER RIVER ENERGY CORPORATION		
97024	JUNE 2019 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
1487-ROTO ROOTER SEWER SERVICE		
97131	JET OUT SEWER AFTER DRM BORE	1,355.00
	VENDOR TOTAL:	**1,355.00**
2288-WELLS FARGO BANK		
97180	ANNUAL TRUSTEE FEES - WYGEN III	3,000.00
	VENDOR TOTAL:	**3,000.00**
	DIVISION TOTAL:	**96,646.79**
	DEPARTMENT TOTAL:	**96,646.79**
	FUND TOTAL:	**102,482.49**

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	97175	UNIFORM CLEANING	113.90
		VENDOR TOTAL:	**113.90**
1572-ARETE DESIGN GROUP			
	97119	UV DISINFECTION BUILDING ADDITION	7,646.79
		VENDOR TOTAL:	**7,646.79**
3379-BLACK HILLS ENERGY			
	97092	NATURAL GAS - 4520 UNIVERSITY RD	18.80
	97093	NATURAL GAS - 1700 PLUM CREEK	17.40
	97094	NATURAL GAS - 3101 S GARNER LAKE RD	1,433.22
		VENDOR TOTAL:	**1,469.42**
1522-CUES INC			
	97220	CREDIT FOR DOUBLE PAYMENT	-708.98
	97344	PARTS	870.72
	97345	PARTS	2,725.81
		VENDOR TOTAL:	**2,887.55**
1792-ENERGY LABORATORIES INC			
	97161	TESTING	24.50
	97297	TESTING	24.50
	97298	TESTING	22.00
	97299	TESTING	32.00
	97315	TESTING	24.50
	97330	TESTING	24.50
		VENDOR TOTAL:	**152.00**
1852-FEDERAL EXPRESS CORPORATION			
	97347	MISC SHIPPING	167.10
	97348	MISC SHIPPING	26.24
		VENDOR TOTAL:	**193.34**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1892-FRANDSON SAFETY INC		
97038	MULTI-GAS MONITOR CALBIRATION	88.00
97335	MULTI-MONITOR GAS CALBRATION	88.00
	VENDOR TOTAL:	**176.00**
1125-M G OIL COMPANY		
97331	GREASE	247.15
	VENDOR TOTAL:	**247.15**
1312-MORRISON MAIERLE INC		
97059	WWTP DIGESTER TANK COATING PROJECT	5,496.55
	VENDOR TOTAL:	**5,496.55**
1897-ONE CALL OF WYOMING COPR		
97408	ONE-CALL OF WYOMING	104.25
	VENDOR TOTAL:	**104.25**
1919-PAINTBRUSH SEWER & DRAIN		
97296	SEPTIC PUMPING	1,020.00
	VENDOR TOTAL:	**1,020.00**
2035-POWDER RIVER ENERGY CORPORATION		
97003	ELECTRIC - LIFT PUMPS	1,063.26
97004	ELECTRIC - GIL SEWAGE MTR STA	39.58
	VENDOR TOTAL:	**1,102.84**
2071-PROELECTRIC INC		
97064	LIGHT FIXTURE REPAIR IN CHEMICAL ROOM	798.64
97065	REMOVED ABANDONED CONTROL WIRING	421.49
97176	DISCONNECT POWER AND LOW VOLTAGE FROM AC UNIT	321.06
97177	MOVE UPS	2,592.87
97333	WASTEWATER UV BUILDING ELECTRICAL REPAIRS	8,359.77
97334	WASTEWATER UV BUILDING ELECTRICAL REPAIRS	7,513.30
	VENDOR TOTAL:	**20,007.13**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2114-RAILROAD MANAGEMENT CO LLC		
97160	LICENSE FEES	3,918.55
	VENDOR TOTAL:	**3,918.55**
	DIVISION TOTAL:	**44,535.47**
	DEPARTMENT TOTAL:	**44,535.47**
	FUND TOTAL:	**44,535.47**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
3840-ADVANCED COMMUNICATIONS TECHNOLOGY		
97426	INSTALLATIONS	5,392.50
	VENDOR TOTAL:	**5,392.50**
1197-BORDER STATES ELECTRIC		
97181	RACK RADIUS LIMITER	1,021.92
	VENDOR TOTAL:	**1,021.92**
2607-NORTHLAND SYSTEMS INC		
97465	FIBER PATCH CABLES FOR NEW PAN	1,645.06
	VENDOR TOTAL:	**1,645.06**
2071-PROELECTRIC INC		
97398	ELECTRICIAN MAINTENANCE SERVIC	4,830.39
97400	ELECTRICIAN MAINTENANCE SERVIC	1,744.61
97401	ELECTRICIAN MAINTENANCE SERVIC	1,709.75
97403	ELECTRICIAN MAINTENANCE SERVIC	409.50
97404	ELECTRICIAN MAINTENANCE SERVIC	254.00
97411	ELECTRICIAN MAINTENANCE SERVIC	2,671.24
97420	ELECTRICIAN MAINTENANCE SERVIC	4,439.55
97436	ELECTRICIAN MAINTENANCE SERVIC	8,831.13
97437	ELECTRICIAN MAINTENANCE SERVIC	2,045.46
	VENDOR TOTAL:	**26,935.63**
	DIVISION TOTAL:	**34,995.11**
	DEPARTMENT TOTAL:	**34,995.11**
	FUND TOTAL:	**34,995.11**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
97049	TEMP HELP AT CITY WEST	291.36
97277	TEMP HELP AT CITY WEST	582.72
	VENDOR TOTAL:	**874.08**
1040-ALSCO		
97165	RUG CLEANING	65.48
97275	RUG CLEANING	65.48
	VENDOR TOTAL:	**130.96**
3379-BLACK HILLS ENERGY		
97095	NATURAL GAS - 611 N EXCHANGE AVE	21.62
97096	NATURAL GAS - 611 N EXCHANGE AVE 22	108.61
97097	NATURAL GAS - 561 COMMERCIAL DR	83.52
97098	NATURAL GAS - 624 COMMERCIAL DR	96.70
	VENDOR TOTAL:	**310.45**
1844-FARMER BROTHERS COMPANY		
97185	COFFEE AT CITY WEST	489.48
	VENDOR TOTAL:	**489.48**
	DIVISION TOTAL:	**1,804.97**
	DEPARTMENT TOTAL:	**1,804.97**
	FUND TOTAL:	**1,804.97**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
97469	ELECTRICAL INVENTORY	5,725.20
97470	ELECTRICAL INVENTORY	129.50
97471	ELECTRICAL INVENTORY	80.76
97472	ELECTRICAL INVENTORY	30.24
97473	ELECTRICAL INVENTORY	660.00
97474	ELECTRICAL INVENTORY	180.00
	VENDOR TOTAL:	**6,805.70**
1197-BORDER STATES ELECTRIC		
97476	ELECTRICAL INVENTORY	8,125.00
97477	ELECTRICAL INVENTORY	49.50
97478	ELECTRICAL INVENTORY	3,805.00
97479	ELECTRICAL INVENTORY	45.00
97480	ELECTRICAL INVENTORY	2,130.00
97481	ELECTRICAL INVENTORY	4,082.40
97482	ELECTRICAL INVENTORY	1,635.00
97483	ELECTRICAL INVENTORY	1,759.75
97484	ELECTRICAL INVENTORY	755.00
97485	ELECTRICAL INVENTORY	1,720.50
97486	ELECTRICAL INVENTORY	83.76
97487	ELECTRICAL INVENTORY	453.60
97488	ELECTRICAL INVENTORY	735.00
97489	ELECTRICAL INVENTORY	1,956.00
97490	ELECTRICAL INVENTORY	13,820.50
97491	ELECTRICAL INVENTORY	311.46
97492	ELECTRICAL INVENTORY	47.40
97493	ELECTRICAL INVENTORY	213.75
97494	ELECTRICAL INVENTORY	940.00
	VENDOR TOTAL:	**42,668.62**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
97512	ELECTRICAL INVENTORY	2,363.62
	VENDOR TOTAL:	**2,363.62**
1574-DANA KEPNER COMPANY INC		
97513	WATER INVENTORY	3,900.00
97514	WATER'S INVENTORY	824.45
	VENDOR TOTAL:	**4,724.45**
1834-FAIRMONT SUPPLY COMPANY		
97516	SAFETY INVENTORY	196.32
	VENDOR TOTAL:	**196.32**
1422-GILLETTE CONTRACTORS SUPPLY INC		
97464	WATER'S INVENTORY	512.63
97495	WATER'S INVENTORY	1,063.68
97496	WATER INVENTORY	196.00
97497	PARK'S INVENTORY	74.84
97498	PARK'S INVENTORY	197.72
97499	WATER'S INVENTORY	131.00
97500	WATER'S INVENTORY	74.22
97501	PARK'S INVENTORY	356.50
97502	WATER'S INVENTORY	610.88
97503	PARKS INVENTORY	602.00
97504	PARK'S INVENTORY	1,058.58
97505	WATER'S INVENTORY	12.16
97506	PARK'S INVENTORY	651.28
97507	WATER INVENTORY	214.12
97508	ELECTRICAL INVENTORY	966.10
97509	PARKS INVENTORY	980.62
97510	PARK INVENTORY	78.75
	VENDOR TOTAL:	**7,781.08**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
97523	SIGN INVENTORY	999.00
	VENDOR TOTAL:	**999.00**
1511-NORCO INC		
97524	ELECTRICAL INVENTORY	152.12
97525	SAFETY INVENTORY	119.73
97526	SAFETY INVENTORY	55.44
97534	ELECTRICAL INVENTORY	67.38
	VENDOR TOTAL:	**394.67**
2338-TRAFFIC PARTS INC		
97544	SIGN INVENTORY	4,305.00
	VENDOR TOTAL:	**4,305.00**
2339-TRAFFIC SIGNAL CONTROLS INC		
97545	TRAFFIC INVENTORY	420.00
97546	TRAFFIC SAFETY INVENTORY	1,137.50
	VENDOR TOTAL:	**1,557.50**
2731-WATERWORKS INDUSTRIES		
97547	WATER' INVENTORY	943.95
	VENDOR TOTAL:	**943.95**
2289-WESCO DISTRIBUTION INC		
97548	ELECTRICAL INVENTORY	1,257.00
97550	ELECTRICAL INVENTORY	78.06
97555	ELECTRICAL INVENTORY	92.25
97556	ELECTRICAL INVENTORY	210.00
97557	ELECTRICAL INVENTORY	260.70
97558	ELECTRICAL INVENTORY	2,176.68
97559	ELECTRICAL INVENTORY	3,097.60
97560	WATER'S INVENTORY	99.72
97561	SAFETY INVENTORY	138.36

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
97562	ELECTRICAL INVENTORY	720.00
97563	ELECTRICAL INVENTORY	36.40
97564	ELECTRICAL INVENTORY	196.20
97565	ELECTRICAL INVENTORY	127.20
97566	SAFETY INVENTORY	221.64
97567	ELECTRICAL INVENTORY	450.44
97568	ELECTRICAL INVENTORY	72.60
97569	ELECTRICAL INVENTORY	1,973.00
	VENDOR TOTAL:	**11,207.85**
	DIVISION TOTAL:	**83,947.76**
	DEPARTMENT TOTAL:	**83,947.76**

Expenditure Approval Report
Check Approval Date of 08/06/2019

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	97168	RUG CLEANING	30.13
	97233	RUG CLEANING	30.13
		VENDOR TOTAL:	**60.26**
3379-BLACK HILLS ENERGY			
	97099	NATURAL GAS - 800 BURMA AVE	82.67
		VENDOR TOTAL:	**82.67**
2263-WASTE CONNECTIONS OF WYOMING			
	97057	WARLOW YARD TRASH	545.55
		VENDOR TOTAL:	**545.55**
		DIVISION TOTAL:	**688.48**
		DEPARTMENT TOTAL:	**688.48**
		FUND TOTAL:	**84,636.24**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
97467	VM INVENTORY	1,088.48
97468	VM INVENTORY	14.56
	VENDOR TOTAL:	**1,103.04**
1525-CUMMINS ROCKY MOUNTAIN INC		
97511	VM INVENTORY	303.70
	VENDOR TOTAL:	**303.70**
1575-HOMAX OIL		
97521	DIESEL	22,821.00
97522	VM INVENTORY	2,100.00
	VENDOR TOTAL:	**24,921.00**
2123-RECORD SUPPLY INC NAPA		
97537	VM INVENTORY	310.62
97538	VM INVENTORY	139.95
	VENDOR TOTAL:	**450.57**
2190-SPENCER FLUID POWER		
97541	VM INVENTORY	1,054.55
97542	VM INVENTORY	2,109.11
	VENDOR TOTAL:	**3,163.66**
2320-TITAN MACHINERY INC		
97543	VM INVENTORY	103.52
	VENDOR TOTAL:	**103.52**
	DIVISION TOTAL:	**30,045.49**
	DEPARTMENT TOTAL:	**30,045.49**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
97200	PARTS	426.70
	VENDOR TOTAL:	**426.70**
1328-ADVANCE AUTO PARTS		
97147	PARTS	2.87
97148	PARTS	19.77
97149	PARTS	88.19
97150	PARTS	192.94
97151	PARTS	110.54
97152	PARTS	8.92
97153	PARTS	44.99
97154	PARTS	4.83
97155	PARTS	12.38
	VENDOR TOTAL:	**485.43**
1040-ALSCO		
97190	UNIFORM CLEANING	48.23
97251	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**96.46**
1167-BIG HORN TIRE INC		
97195	TIRES	701.00
97196	ALIGNMENT	94.95
97197	TIRE REPAIR	35.00
97201	PARTS	5.96
97205	TIRES	659.03
97207	TIRES	4,684.00
97208	TIRES	348.00
97209	TIRE LABOR	160.00
97219	TIRE REPAIR	47.00
97252	TIRES	133.10
	VENDOR TOTAL:	**6,868.04**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description		Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1171-BIGHORN HYDRAULICS INC			
97202	HOSE ASSEMBLY		104.00
		VENDOR TOTAL:	**104.00**
4001-BRYAN MILLER			
97199	PARTS		429.00
		VENDOR TOTAL:	**429.00**
1525-CUMMINS ROCKY MOUNTAIN INC			
97156	PARTS		507.97
97192	PARTS		429.82
97247	PARTS		80.24
		VENDOR TOTAL:	**1,018.03**
1014-DAVE LUERAS			
97248	KEY		37.50
		VENDOR TOTAL:	**37.50**
1631-DITCH WITCH OF SOUTH DAKOTA			
97283	PARTS		1,157.08
		VENDOR TOTAL:	**1,157.08**
4087-EQUIPMENT PLUS INC			
97073	X-ONE 60"		1,125.00
		VENDOR TOTAL:	**1,125.00**
1848-FASTENAL COMPANY			
97212	PARTS		22.61
		VENDOR TOTAL:	**22.61**
3964-INLAND TRUCK PARTS			
97250	PARTS		403.12
		VENDOR TOTAL:	**403.12**
3398-JACK'S TRUCK CENTER INC			
97194	PARTS		12.82
97204	PARTS		201.29
		VENDOR TOTAL:	**214.11**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
97074	PARTS	1,430.95
97278	PARTS	679.22
	VENDOR TOTAL:	**2,110.17**
1254-MANNING WRECKER SERVICE LLC		
97282	TOW	80.00
	VENDOR TOTAL:	**80.00**
1291-MIDLAND IMPLEMENT CO INC		
97193	PARTS	247.97
	VENDOR TOTAL:	**247.97**
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
97075	REPAIRS	49.80
97211	REPAIRS	132.40
	VENDOR TOTAL:	**182.20**
1511-NORCO INC		
97198	PARTS	47.31
	VENDOR TOTAL:	**47.31**
2123-RECORD SUPPLY INC NAPA		
97133	PARTS	4.03
97134	PARTS	9.56
97135	PARTS	25.50
97136	PARTS	44.46
97137	PARTS	5.44
97138	PARTS	253.50
97139	PARTS	10.52
97140	PARTS	42.85
97141	PARTS	123.41
97142	PARTS	192.83
97143	PARTS	8.18
97144	PARTS	73.60

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
97145	PARTS	73.52
	VENDOR TOTAL:	**867.40**
2799-SUNDANCE EQUIPMENT COMPANY		
97210	PARTS	736.83
97279	PARTS	57.48
	VENDOR TOTAL:	**794.31**
2315-THUNDER BASIN FORD LLC		
97254	PARTS	261.68
97255	PARTS	95.00
97256	PARTS	119.92
97257	PARTS	11.08
97258	PARTS	61.58
	VENDOR TOTAL:	**549.26**
2320-TITAN MACHINERY INC		
97206	PARTS	685.06
97249	REPAIRS	2,282.72
	VENDOR TOTAL:	**2,967.78**
2309-WHITE'S FRONTIER MOTORS		
97280	PARTS	128.10
	VENDOR TOTAL:	**128.10**
2386-WYOMING MARINE		
97203	PARTS	117.96
	VENDOR TOTAL:	**117.96**
	DIVISION TOTAL:	**20,479.54**
37-VEHICLE REPLACEMENT		
1943-GILLETTE STEEL CENTER		
97284	IRON	306.00
	VENDOR TOTAL:	**306.00**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
2123-RECORD SUPPLY INC NAPA		
97146	TIRE CHANGER	6,738.49
	VENDOR TOTAL:	**6,738.49**
	DIVISION TOTAL:	**7,044.49**
	DEPARTMENT TOTAL:	**27,524.03**
	FUND TOTAL:	**57,569.52**

Expenditure Approval Report
Check Approval Date of 08/06/2019

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1167-BIG HORN TIRE INC		
97253	TIRES	502.34
	VENDOR TOTAL:	**502.34**
1171-BIGHORN HYDRAULICS INC		
97281	PARTS	50.29
	VENDOR TOTAL:	**50.29**
1178-BJ NELSON/NELSON AUTO GLASS		
97191	WINDOW REPAIR	260.57
	VENDOR TOTAL:	**260.57**
1391-CNA SURETY		
97295	FINANCE DIRECTOR BOND	100.00
	VENDOR TOTAL:	**100.00**
1969-GOVCONNECTION		
97517	WIRELESS BRIDGE FOR AC	2,925.42
	VENDOR TOTAL:	**2,925.42**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
97329	NOTARY BOND - L ZIEGLER	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**3,888.62**
	DEPARTMENT TOTAL:	**3,888.62**
	FUND TOTAL:	**3,888.62**
	GRAND TOTAL:	**1,632,760.44**