Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
100077	RESTITUTION PAYMENT FROM MAKANO DE CLERMONT	50.00
100078	RESTITUTION PAYMENT FROM ADRIAN TARTER - FINAL	50.00
100079	RESTITUTION PAYMENT FROM SANDRA INGRAM	10.00
100080	RESTITUTION PAYMENT FROM DEVIN LUNSFORD	25.00
100081	RESTITUTION PAYMENT FROM MARKUS DAILEY	50.00
100082	RESTITUTION PAYMENT FROM BRENT ROBERTS	200.00
100083	RESTITUTION PAYMENT FROM DANIELLE CRUZEN	288.77
100084	RESTITUTION PAYMENT FROM SHANNON WASSERBURGER	415.84
100085	RESTITUTION PAYMENT FROM CALEB HUYCK	100.00
100086	RESTITUTION PAYMENT FROM JAMES DONALD BROWN	100.00
100087	RESTITUTION PAYMENT FROM ASHLEY ALT - FINAL	12.69
100088	RESTITUTION PAYMENT FROM ROY STANGER	100.00
100089	RESTITUTION PAYMENT FROM WAYNE BOIKE	150.00
100090	RESTITUTION PAYMENT FROM SANDRA INGRAM	5.00
100091	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
100092	RESTITUTION PAYMENT FROM BENJAMIN TRIMBLE	91.88
	VENDOR TOTAL:	**1,749.18**
2066-SOURCE OFFICE PRODUCTS		
100198	OS INVENTORY	365.46
	VENDOR TOTAL:	**365.46**
	DIVISION TOTAL:	**2,114.64**
	DEPARTMENT TOTAL:	**2,114.64**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
4126-MARY KELLY			
	100113	SPEAKER FOR COUNCIL DEVELOPMENT WORKSHOP	7,375.00
		VENDOR TOTAL:	**7,375.00**
		DIVISION TOTAL:	**7,375.00**
02-ADMINISTRATION			
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.09
		VENDOR TOTAL:	**1,733.09**
1099-LEXISNEXIS MATTHEW BENDER			
	99356	WYOMING CODE 2019 CITATOR	144.11
		VENDOR TOTAL:	**144.11**
		DIVISION TOTAL:	**1,877.20**
03-PUBLIC ACCESS			
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	4,974.22
		VENDOR TOTAL:	**4,974.22**
		DIVISION TOTAL:	**4,974.22**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	99329	JULY 2019 PRISONER BILLING	5,000.00
		VENDOR TOTAL:	**5,000.00**
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	3,466.20
		VENDOR TOTAL:	**3,466.20**
1099-LEXISNEXIS MATTHEW BENDER			
	99356	WYOMING CODE 2019 CITATOR	144.12
		VENDOR TOTAL:	**144.12**
4003-MICHAEL STULKEN			
	99407	DEFENSE ATTORNEY	80.00
	99408	DEFENSE ATTORNEY	50.00
	99409	DEFENSE ATTORNEY	170.00

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
32-JUDICIAL		
4003-MICHAEL STULKEN		
99410	DEFENSE ATTORNEY	90.00
99411	DEFENSE ATTORNEY	220.00
	VENDOR TOTAL:	**610.00**
4114-VERSA PRODUCTS		
100201	STANDING DESKS	682.00
	VENDOR TOTAL:	**682.00**
	DIVISION TOTAL:	**9,902.32**
	DEPARTMENT TOTAL:	**24,128.74**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
99356	WYOMING CODE 2019 CITATOR	144.11
	VENDOR TOTAL:	**144.11**
2143-RINGER LAW P.C.		
99923	CITY COURT PROSECUTOR	8,700.00
	VENDOR TOTAL:	**8,700.00**
	DIVISION TOTAL:	**8,844.11**
	DEPARTMENT TOTAL:	**8,844.11**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	100098	Pre-Work Screens	230.00
	100109	RETURN TO WORK SCREENS	258.50
	100110	RETURN TO WORK SCREENS	517.00
		VENDOR TOTAL:	**1,005.50**
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
		VENDOR TOTAL:	**1,733.10**
1753-EMPLOYMENT TESTING SERVICES INC			
	99348	PRE-EMPLOYMENT & POST ACCIDENT TESTING	508.00
	99349	PRE-EMPLOYMENT, RANDOM, POST ACCIDENT TESTING	504.00
		VENDOR TOTAL:	**1,012.00**
2630-LAVRA LEHAN			
	99357	LEADERSHIP FORUM	650.00
		VENDOR TOTAL:	**650.00**
		DIVISION TOTAL:	**4,400.60**
21-SAFETY			
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
		VENDOR TOTAL:	**1,733.10**
		DIVISION TOTAL:	**1,733.10**
		DEPARTMENT TOTAL:	**6,133.70**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
	VENDOR TOTAL:	**1,733.10**
	DIVISION TOTAL:	**1,733.10**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
99323	AUGUST 2019 COLLECTIONS	576.76
	VENDOR TOTAL:	**576.76**
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	5,450.15
	VENDOR TOTAL:	**5,450.15**
3369-POSTAL PROS SOUTHWEST INC		
99993	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,710.89
99994	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,558.18
	VENDOR TOTAL:	**4,269.07**
4114-VERSA PRODUCTS		
100200	STANDING DESKS	2,387.00
	VENDOR TOTAL:	**2,387.00**
	DIVISION TOTAL:	**12,682.98**
31-CITY CLERK/PRINT SHOP		
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	3,466.20
	VENDOR TOTAL:	**3,466.20**
1099-LEXISNEXIS MATTHEW BENDER		
99356	WYOMING CODE 2019 CITATOR	144.12
	VENDOR TOTAL:	**144.12**
2000-PEREGRINE LEADERSHIP INSTITUTE		
100013	LEASDERSHIP ESSENTIALS	395.00
	VENDOR TOTAL:	**395.00**
	DIVISION TOTAL:	**4,005.32**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
99380	CELLULAR	3,120.16
	VENDOR TOTAL:	**3,120.16**
1358-CENTURYLINK		
99381	LONG DISTANCE	184.82
	VENDOR TOTAL:	**184.82**
1522-CUES INC		
99327	CUES	2,500.00
	VENDOR TOTAL:	**2,500.00**
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	5,199.30
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**6,289.33**
4033-GE DIGITAL LLC		
100209	GE IFIX & DREAM REPORT SUPPORT	26,422.52
	VENDOR TOTAL:	**26,422.52**
3976-GRANICUS LLC		
99326	GOVACESS WEB	12,936.00
	VENDOR TOTAL:	**12,936.00**
1094-LEARNING TREE INTERNATIONAL USA INC		
99324	VMWARE TRAINING	3,200.00
	VENDOR TOTAL:	**3,200.00**
2179-TYLER TECHNOLOGIES INC		
99325	INCODE COURT INSTALLATION	5,801.56
	VENDOR TOTAL:	**5,801.56**
	DIVISION TOTAL:	**60,454.39**
	DEPARTMENT TOTAL:	**78,875.79**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1016-ADAMSON POLICE PRODUCTS		
99414	37MM SMOKELESS FOAM - TAC	305.00
	VENDOR TOTAL:	**305.00**
2483-CAMPBELL COUNTY SHERIFF		
99329	JULY 2019 PRISONER BILLING	3,025.00
99333	DUI BLOOD DRAWS	350.00
	VENDOR TOTAL:	**3,375.00**
1368-CHILDREN'S HOME SOCIETY		
99331	FORENSIC INTERVIEW	150.00
99332	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**300.00**
3862-DADS TRUCK AND AUTO LLC		
99338	VEHICLE TOW	80.00
	VENDOR TOTAL:	**80.00**
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	5,199.30
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**6,289.33**
1916-GALLS INC		
99337	BURG EQUIPMENT	63.00
	VENDOR TOTAL:	**63.00**
2564-JENNIFER IVORY		
99334	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
4125-MIKE SCHAAN		
99918	VEHICLE TOW	90.00
	VENDOR TOTAL:	**90.00**
55555-MISC EMPLOYEE VENDOR		
100016	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100017	FY19/20 EQUIPMENT REIMBURSEMENT	250.00

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
100018	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100019	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100020	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100021	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100022	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100023	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100024	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100025	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100026	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100027	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100028	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100029	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100030	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100031	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100032	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100033	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100034	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100035	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100036	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100037	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100038	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100039	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100040	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100041	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100042	FY19/20 EQUIPMENT REIMBURSEMENT	200.00
100043	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
100044	FY19/20 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	**6,950.00**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2053-PRO FORCE LAW ENFORCEMENT		
99335	TASER	1,455.00
99916	FIREARMS - MAGAZINES	1,020.00
	VENDOR TOTAL:	**2,475.00**
1497-SAFARILAND LLC		
99415	40MM RELOAD - TC	335.00
	VENDOR TOTAL:	**335.00**
4114-VERSA PRODUCTS		
100200	STANDING DESKS	1,364.00
	VENDOR TOTAL:	**1,364.00**
2435-WYOMING STATE		
100061	NOTARY - R SCHIEFELBEIN	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**21,706.33**
41-DISPATCH		
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
100168	REPLACEMENT DESKTOP COMPUTERS	2,609.38
	VENDOR TOTAL:	**4,342.48**
	DIVISION TOTAL:	**4,342.48**
42-VOCA/VAWA		
1082-ARROW PRINTING AND GRAPHICS INC		
99917	ENVELOPES - VICTIM SERVICES	84.80
	VENDOR TOTAL:	**84.80**
	DIVISION TOTAL:	**84.80**
44-ANIMAL CONTROL		
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**1,090.03**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
2195-UNIVERSAL ATHLETIC SERVICE		
99416	ACO AND SHELTER UNIFORMS	160.00
	VENDOR TOTAL:	**160.00**
	DIVISION TOTAL:	**1,250.03**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
99376	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	117.97
	VENDOR TOTAL:	**117.97**
55555-MISC EMPLOYEE VENDOR		
100014	REIMBURSEMENT	8.28
100015	REIMBURSEMENT	48.28
	VENDOR TOTAL:	**56.56**
2195-UNIVERSAL ATHLETIC SERVICE		
99416	ACO AND SHELTER UNIFORMS	128.00
	VENDOR TOTAL:	**128.00**
	DIVISION TOTAL:	**302.53**
	DEPARTMENT TOTAL:	**27,686.17**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
99387	RUG CLEANING	43.19
99388	RUG CLEANING	16.80
99389	RUG CLEANING	54.24
99935	RUG CLEANING	43.19
99960	RUG CLEANING	54.24
99962	RUG CLEANING	16.80
	VENDOR TOTAL:	**228.46**
1084-ASSOCIATED GLASS INC		
99391	WEATHER STRIPPING CITY HALL ENTRY	738.68
	VENDOR TOTAL:	**738.68**
3379-BLACK HILLS ENERGY		
99363	NATURAL GAS - 950 W WARLOW DR	15.99
99365	NATURAL GAS - 808 W WARLOW DR	16.48
99379	NATURAL GAS - 201 E 5TH ST	855.34
	VENDOR TOTAL:	**887.81**
1397-COLLINS COMMUNICATIONS INC		
100067	WAREHOUSE GATE REPAIR	5,900.79
	VENDOR TOTAL:	**5,900.79**
1464-CRESCENT ELECTRIC SUPPLY		
99390	COOLING TOWER REPAIR	4.86
	VENDOR TOTAL:	**4.86**
1844-FARMER BROTHERS COMPANY		
100068	COFFEE AT CITY HALL	533.43
	VENDOR TOTAL:	**533.43**
1947-GILLETTE WINNELSON COMPANY		
99934	PD ENTRY RESTROOM	163.65
	VENDOR TOTAL:	**163.65**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1511-NORCO INC			
	99965	CLEANING SUPPLIES AT CITY HALL	475.40
		VENDOR TOTAL:	**475.40**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	100104	HVAC MAINTENANCE CONTRACT	5,523.92
	100108	HVAC MAINTENANCE CONTRACT	5,523.92
	99963	REPLACE MOTORS HVAC-2, HVAC-4	3,392.75
	99964	ESCS TOILET REPAIRS	110.00
		VENDOR TOTAL:	**14,550.59**
3604-SHAWN L HAIGHT			
	99397	BACKFLOW TESTING	842.07
		VENDOR TOTAL:	**842.07**
		DIVISION TOTAL:	**24,325.74**
50-PUBLIC WORKS ADMIN			
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
	100168	REPLACEMENT DESKTOP COMPUTERS	2,180.06
		VENDOR TOTAL:	**3,913.16**
1764-JLC SIGN SYSTEMS INC			
	99343	PLAQUE FOR HOSPICE MEMORIAL TREE	187.00
		VENDOR TOTAL:	**187.00**
		DIVISION TOTAL:	**4,100.16**
51-PARKS			
1040-ALSCO			
	99344	UNIFORM CLEANING	5.10
	99345	UNIFORM CLEANING	35.60
		VENDOR TOTAL:	**40.70**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3379-BLACK HILLS ENERGY		
99370	NATURAL GAS - 2909 S DOUGLAS HWY	24.49
	VENDOR TOTAL:	**24.49**
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**1,090.03**
2035-POWDER RIVER ENERGY CORPORATION		
100069	ELECTRIC - ANTELOPE VALLEY PARK	35.17
100070	ELECTRIC - CRESTVIEW PARK	35.00
	VENDOR TOTAL:	**70.17**
3885-SAWTOOTH MATERIALS		
100197	GORILLA HAIR MULCH	3,060.00
	VENDOR TOTAL:	**3,060.00**
3604-SHAWN L HAIGHT		
99396	NEW WATER HEATER AT DALBY PARK RESTROOM	750.00
99397	BACKFLOW TESTING	7,498.43
	VENDOR TOTAL:	**8,248.43**
3827-TAMI WALDNER		
99925	PARK BOARD DINNER	87.50
99926	PARKS BOARD DINNER	101.75
99927	PARKS BOARD DINNER	110.00
	VENDOR TOTAL:	**299.25**
3220-TJ ELECTRIC LLC		
99340	HEATERS IN ECSC RESTROOMS	4,326.00
	VENDOR TOTAL:	**4,326.00**
	DIVISION TOTAL:	**17,159.07**
53-FORESTRY		
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**1,090.03**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
3885-SAWTOOTH MATERIALS			
	100197	GORILLA HAIR MULCH	3,060.00
		VENDOR TOTAL:	**3,060.00**
		DIVISION TOTAL:	**4,150.03**
54-STREETS			
1040-ALSCO			
	99384	UNIFORM CLEANING	69.00
	99929	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	**114.90**
1182-BLACK CAT CONSTRUCTION LLC			
	99930	SIDEWALK REPAIR ON MIDDLEFORK	2,761.07
		VENDOR TOTAL:	**2,761.07**
3379-BLACK HILLS ENERGY			
	99362	NATURAL GAS - 800 N BURMA AVE BLDG 414	15.99
		VENDOR TOTAL:	**15.99**
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
	100168	REPLACEMENT DESKTOP COMPUTERS	4,360.12
		VENDOR TOTAL:	**6,093.22**
1264-MCM GENERAL CONTRACTORS			
	100100	ANNUAL TRENCHING AND BORING AG	4,095.46
		VENDOR TOTAL:	**4,095.46**
1511-NORCO INC			
	99393	AUGUST 2019 CYLINDER RENT	38.37
		VENDOR TOTAL:	**38.37**
1897-ONE CALL OF WYOMING COPR			
	100099	ONE-CALL OF WYOMING	83.25
		VENDOR TOTAL:	**83.25**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1958-PCA ENGINEERING INC		
99395	TESTING FOR SIDEWALK REPAIR ON MIDDLEFORK	200.00
	VENDOR TOTAL:	**200.00**
2035-POWDER RIVER ENERGY CORPORATION		
99936	ELECTRIC - SIGN LIGHTING HWY 14/16	41.14
99937	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	35.00
99938	ELECTRIC - SIGN LIGHTING HWY 50	41.93
99939	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
99940	ELECTRIC - CRESTVIEW STREET LIGHTS	220.31
	VENDOR TOTAL:	**881.77**
1493-S & S BUILDERS		
100063	VALLEY PAN & MANHOLE REPAIRS ON ESSEX & S EMERSON	23,257.50
	VENDOR TOTAL:	**23,257.50**
1802-SIMON CONTRACTORS		
100066	EMULSON FOR PATCH TRUCK	238.00
99394	EMULSION FOR PATCH TRUCK	238.00
99932	EMULSION FOR PATCH TRUCK	151.80
	VENDOR TOTAL:	**627.80**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
99931	TAR REMOVE CLEANER	160.00
	VENDOR TOTAL:	**160.00**
	DIVISION TOTAL:	**38,329.33**
62-TRAFFIC SAFETY		
2071-PROELECTRIC INC		
100064	TRAFFIC SIGNAL REPAIRS	1,085.50
100065	TRAFFIC SIGNAL REPAIRS	501.00
99385	TRAFFIC SIGNAL LIGHTING	752.18
	VENDOR TOTAL:	**2,338.68**
	DIVISION TOTAL:	**2,338.68**
	DEPARTMENT TOTAL:	**90,403.01**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
2944-ADOBE SYSTEMS INC		
99358	ADOBE STANDARD FOR DONNA	152.90
	VENDOR TOTAL:	**152.90**
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
100168	REPLACEMENT DESKTOP COMPUTERS	1,304.69
	VENDOR TOTAL:	**3,037.79**
	DIVISION TOTAL:	**3,190.69**
60-ENGINEERING		
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	2,609.38
	VENDOR TOTAL:	**2,609.38**
	DIVISION TOTAL:	**2,609.38**
61-BUILDING INSPECTION		
4106-BROKEN LINK CONSTRUCTION LLC		
100062	DEMO 3407 GOLDENROD AVE	17,691.01
	VENDOR TOTAL:	**17,691.01**
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**2,823.13**
	DIVISION TOTAL:	**20,514.14**
63-PLANNING		
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
	VENDOR TOTAL:	**1,090.03**
	DIVISION TOTAL:	**1,090.03**
	DEPARTMENT TOTAL:	**27,404.24**
	FUND TOTAL:	**265,590.40**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2909-INBERG MILLER ENGINEERS		
99412	DALBEY PARK TO GILLETTE COLLEGE PATHWAY	517.63
99924	DALBEY PARK TO GILLETTE COLLEGE PATHWAY	372.59
	VENDOR TOTAL:	**890.22**
1958-PCA ENGINEERING INC		
100114	PMS 2019	39,264.07
99991	ROADWAY BEAUTIFICATION	275.00
99992	ROADWAY BEAUTIFICATION	200.00
	VENDOR TOTAL:	**39,739.07**
2940-SOLSBURY HILL, LLC		
100094	SUTHERLAND PARK MAIN LINE REPAIR	319.08
100095	SUTHERLAND PARK MAIN LINE REPAIR	198.88
	VENDOR TOTAL:	**517.96**
2193-STRATA INC		
99383	GOLDENROD ADDITIONAL REPAIRS	724.00
	VENDOR TOTAL:	**724.00**
2432-WYOMING DEPT OF TRANSPORTATION		
100115	GARNER LAKE/BOXELDER RD TRAFF	14.16
	VENDOR TOTAL:	**14.16**
	DIVISION TOTAL:	**41,885.41**
	DEPARTMENT TOTAL:	**41,885.41**
	FUND TOTAL:	**41,885.41**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
100120	GILLETTE MADISON PIPELINE PROJ	24,502.31
	VENDOR TOTAL:	**24,502.31**
1559-DOWL LLC		
100123	GILLETTE REGIONAL WATER SUPPLY	4,467.50
	VENDOR TOTAL:	**4,467.50**
1862-FIRST INTERSTATE BANK OF GILLETTE		
100130	RETAINAGE - GILLETTE MADISON P	31.06
	VENDOR TOTAL:	**31.06**
1450-HDR ENGINEERING INC		
100121	GILLETTE REGIONAL WATER SUPPLY	7,548.84
100122	GRWSP - PH 2 DISTRICT EXTENSIO	8,173.72
	VENDOR TOTAL:	**15,722.56**
1683-LAYNE CHRISTENSEN COMPANY		
100118	GILLETTE MADISON PIPELINE 2A	590.19
	VENDOR TOTAL:	**590.19**
1958-PCA ENGINEERING INC		
100111	PROFESSIONAL SURVEYING & EASEM	1,154.96
	VENDOR TOTAL:	**1,154.96**
	DIVISION TOTAL:	**46,468.58**
	DEPARTMENT TOTAL:	**46,468.58**
	FUND TOTAL:	**46,468.58**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
99380	CELLULAR	1,337.21
	VENDOR TOTAL:	**1,337.21**
1358-CENTURYLINK		
99381	LONG DISTANCE	83.04
	VENDOR TOTAL:	**83.04**
2406-XEROX CORPORATION		
99406	METER USAGE	55.18
	VENDOR TOTAL:	**55.18**
	DIVISION TOTAL:	**1,475.43**
71-ELECTRICAL ENGINEERING		
1606-DELL MARKETING LP		
100168	REPLACEMENT DESKTOP COMPUTERS	1,304.69
	VENDOR TOTAL:	**1,304.69**
	DIVISION TOTAL:	**1,304.69**
76-SCADA		
4114-VERSA PRODUCTS		
100201	STANDING DESKS	412.00
	VENDOR TOTAL:	**412.00**
	DIVISION TOTAL:	**412.00**
	DEPARTMENT TOTAL:	**3,192.12**
	FUND TOTAL:	**3,192.12**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	99339	UNIFORM CLEANING	39.64
	99928	UNIFORM CLEANING	39.64
		VENDOR TOTAL:	**79.28**
2434-AMERICAN WELDING & GAS INC			
	99346	CYLINDER RENT	32.83
		VENDOR TOTAL:	**32.83**
3894-CAMPBELL COUNTY LANDFILL			
	99328	AUGUST 2019 LANDFILL CHARGES	88,471.50
		VENDOR TOTAL:	**88,471.50**
3904-CBH CO-OP			
	99347	WEIGH TICKETS	130.00
		VENDOR TOTAL:	**130.00**
1606-DELL MARKETING LP			
	100168	REPLACEMENT DESKTOP COMPUTERS	2,180.06
		VENDOR TOTAL:	**2,180.06**
		DIVISION TOTAL:	**90,893.67**
		DEPARTMENT TOTAL:	**90,893.67**
		FUND TOTAL:	**90,893.67**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
99285	UE 29276 7900 CHUKAR	8.86
	VENDOR TOTAL:	**8.86**
	DIVISION TOTAL:	**8.86**
	DEPARTMENT TOTAL:	**8.86**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
99920	UNIFORM CLEANING	45.74
99971	UNIFORM CLEANING	26.50
	VENDOR TOTAL:	**72.24**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
99975	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC		
99987	REPAIRS ON LONGMONT	2,532.71
	VENDOR TOTAL:	**2,532.71**
1184-BLACK HAWK CRANE AND RIGGING INC		
99977	SET NEW PUMP	920.00
	VENDOR TOTAL:	**920.00**
3379-BLACK HILLS ENERGY		
99364	NATURAL GAS - 200 ROCK RD GEN	15.99
99372	NATURAL GAS - 816 W WARLOW DR	75.46
	VENDOR TOTAL:	**91.45**
1642-DPC INDUSTRIES INC		
99972	CHLORINE	6,039.00
	VENDOR TOTAL:	**6,039.00**
1684-DRM INC		
99967	BRINETANK	1,755.00
99968	TANNER WATER MAIN BREAK	222.00
	VENDOR TOTAL:	**1,977.00**
1866-FIRST NORTHERN BANK OF WYOMING		
100117	MADISON PUMP STATION ROOF REPL	7,462.50
	VENDOR TOTAL:	**7,462.50**
2778-GW CONSTRUCTION, LLC		
99976	POUR HYDRANT PAD	1,475.50
	VENDOR TOTAL:	**1,475.50**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1991-HACH COMPANY		
99973	CHEMICALS	376.37
	VENDOR TOTAL:	**376.37**
1589-HOT IRON		
99978	TANNER WATER MAIN BREAK	78,260.52
	VENDOR TOTAL:	**78,260.52**
1290-MID WEST PEST MANAGEMENT		
99921	SPRAYING AT MADISON AND PINE RIDGE	435.00
99922	YELLOW JACKET SPRAYING	75.00
	VENDOR TOTAL:	**510.00**
1897-ONE CALL OF WYOMING COPR		
100099	ONE-CALL OF WYOMING	83.25
	VENDOR TOTAL:	**83.25**
1919-PAINTBRUSH SEWER & DRAIN		
99974	SEPTIC PUMPING AT PINE RIDGE FACILITY	1,000.00
99986	SEPTIC PUMPING DONKEY CREEK STATION	315.00
	VENDOR TOTAL:	**1,315.00**
2035-POWDER RIVER ENERGY CORPORATION		
99941	ELECTRIC - CPS #3	44.61
99942	ELECTRIC - CPS #1	48.76
99943	ELECTRIC - UNION CHAPEL WATERLINE	35.00
99944	ELECTRIC - PINE RIDGE RESERVOIR	35.00
99945	ELECTRIC - SERVICE CONTROL BUILDING	35.00
99946	ELECTRIC - FORCE RD CONTROL BUILDING	39.07
99947	ELECTRIC - SOUTHFORK	38.98
99948	ELECTRIC - RAFTER D	39.85
99949	ELECTRIC - MADISON REHAB CPS #7	50.84
99950	ELECTRIC - CPS #2	40.54
99951	ELECTRIC - BOOSTER STATION REDHILLS	196.51

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
99952	ELECTRIC - MADISON REHAB CPS #4	43.74
99953	ELECTRIC - BENNOR ESTATES	38.81
99954	ELECTRIC - OVERBROOK	39.76
99955	COOK RD	40.02
99956	ELECTRIC - AVISD	38.90
	VENDOR TOTAL:	**805.39**
2071-PROELECTRIC INC		
99979	TANK LIGHTING AND INTRUSION Z1R2	3,908.05
99985	RUN CONDUIT Z1R2	6,876.11
	VENDOR TOTAL:	**10,784.16**
2118-RAZOR CITY LOCKSMITH LLC		
99970	DOOR KNOB AND KEYS	468.45
	VENDOR TOTAL:	**468.45**
4124-WYOMING ROOFING LLC		
100116	MADISON PUMP STATION ROOF REPL	67,162.50
	VENDOR TOTAL:	**67,162.50**
	DIVISION TOTAL:	**180,686.04**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
99377	NATURAL GAS - 909 S GILLETTE AVE	279.45
	VENDOR TOTAL:	**279.45**
1684-DRM INC		
99969	FILTER REPAIRS AT CITY POOL	6,181.12
	VENDOR TOTAL:	**6,181.12**
1802-SIMON CONTRACTORS		
99919	CITY POOL DRAINAGE	143.92
	VENDOR TOTAL:	**143.92**
	DIVISION TOTAL:	**6,604.49**
	DEPARTMENT TOTAL:	**187,290.53**
	FUND TOTAL:	**187,299.39**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
100073	UE 35114 703 EXPRESS	125.63
100074	UE 16508 500 CHURCH	116.89
100075	UE 11848 110 FOX	125.75
100076	UE 3050 430 PRAIRIEVIEW	106.54
100126	UE 13984 511 LONGMONT	29.70
100127	UE 9666 161 WESTHILLS	180.82
100128	UE 4932 206 SEQUOIA	109.90
100129	UE 11248 3201 ECHETA	82.03
99274	UE 1576 215 GILLETTE	370.61
99275	UE 2300 605 6TH	45.16
99276	UE 15182 62 CONSTITUTION	31.06
99277	UE 4050 201 LAUREL	165.37
99278	UE 9874 3332 GEORGIA	104.36
99281	UE 20132 900 CAMEL	146.35
99282	UE 4800 2501 DOGWOOD	132.64
99283	UE 25520 1020 COUNTRY CLUB	64.13
99284	UE 9684 217 WESTHILLS	100.81
99286	UE 24450 1801 WARLOW	142.36
99287	UE 25538 1020 COUNTRY CLUB	130.66
99288	UE 4116 2308 EMERSON	33.26
99352	UE 21182 617 CHARLIE	97.71
99353	UE 4028 106 LAUREL	172.26
99354	UE 3862 409 LAUREL	137.77
99355	UE 12838 6 CLEARVIEW	128.10
99417	UE 7536 810 WAGON TRAIL	13.85
99418	UE 35390 715 EXPRESS	44.65

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
99419	UE 1506 204 WARREN	177.07
	VENDOR TOTAL:	**3,115.44**
	DIVISION TOTAL:	**3,115.44**
	DEPARTMENT TOTAL:	**3,115.44**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	100136	UNIFORMS - FR T-SHIRTS	549.17
		VENDOR TOTAL:	**549.17**
2879-AVP CONSULTING LLC			
	99400	AUGUST 2019 CHOICE GAS COORDINATION	52.85
		VENDOR TOTAL:	**52.85**
3379-BLACK HILLS ENERGY			
	99366	NATURAL GAS - 940 W WARLOW DR	16.92
		VENDOR TOTAL:	**16.92**
3894-CAMPBELL COUNTY LANDFILL			
	99413	YARD CLEAN-UP	135.00
		VENDOR TOTAL:	**135.00**
1606-DELL MARKETING LP			
	100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
		VENDOR TOTAL:	**1,090.03**
3004-DEPARTMENT OF ENERGY			
	99398	AUGUST 2010 ENERGY	55,920.84
		VENDOR TOTAL:	**55,920.84**
1264-MCM GENERAL CONTRACTORS			
	100101	ANNUAL TRENCHING AND BORING AG	20,603.20
		VENDOR TOTAL:	**20,603.20**
2608-NORTHWEST LINEMAN COLLEGE			
	99990	APPRENTICESHIP TUITION JOE & RILEY	1,220.00
		VENDOR TOTAL:	**1,220.00**
1897-ONE CALL OF WYOMING COPR			
	100099	ONE-CALL OF WYOMING	83.25
		VENDOR TOTAL:	**83.25**
1958-PCA ENGINEERING INC			
	100131	PROFESSIONAL SURVEYING & EASEM	1,039.25
	100132	PROFESSIONAL SURVEYING & EASEM	836.10
		VENDOR TOTAL:	**1,875.35**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2035-POWDER RIVER ENERGY CORPORATION		
99399	AUGUST 2019 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC		
100102	ANNUAL MISCELLANOUS ELECTRICAL	1,064.95
100103	ANNUAL MISCELLANOUS ELECTRICAL	3,508.00
	VENDOR TOTAL:	**4,572.95**
3396-SD MYERS, LLC		
99989	OIL SAMPLE ENERGY SUB	112.00
	VENDOR TOTAL:	**112.00**
	DIVISION TOTAL:	**91,481.56**
	DEPARTMENT TOTAL:	**91,481.56**
	FUND TOTAL:	**94,597.00**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	99404	UNIFORM CLEANING	105.60
	99983	UNIFORM CLEANING	105.60
		VENDOR TOTAL:	**211.20**
1572-ARETE DESIGN GROUP			
	99361	UV DISINFECTION BUILDING ADDITION	1,201.60
		VENDOR TOTAL:	**1,201.60**
3379-BLACK HILLS ENERGY			
	99367	NATURAL GAS - 1700 PLUM CREEK	17.88
	99368	NATURAL GAS - 4520 UNIVERSITY RD	17.88
	99378	NATURAL GAS - 3101 S GARNER LAKE RD	532.76
		VENDOR TOTAL:	**568.52**
2924-CARR COATINGS LLC			
	99359	DIGESTER	745.00
		VENDOR TOTAL:	**745.00**
1606-DELL MARKETING LP			
	100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
	100168	REPLACEMENT DESKTOP COMPUTERS	3,270.09
		VENDOR TOTAL:	**5,003.19**
1792-ENERGY LABORATORIES INC			
	99405	TESTING	24.50
	99981	TESTING	24.50
	99984	TESTING	2,160.00
		VENDOR TOTAL:	**2,209.00**
1839-FALCON ENVIRONMENTAL CORPORATION			
	99982	VALVE	3,457.03
		VENDOR TOTAL:	**3,457.03**
1262-MRC GLOBAL (US) INC			
	100193	Valves and Valve Parts, Miscel	4,749.00
		VENDOR TOTAL:	**4,749.00**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1897-ONE CALL OF WYOMING COPR		
100099	ONE-CALL OF WYOMING	83.25
	VENDOR TOTAL:	**83.25**
1919-PAINTBRUSH SEWER & DRAIN		
99351	HYDRO-VAC TRUCK	1,750.00
	VENDOR TOTAL:	**1,750.00**
2035-POWDER RIVER ENERGY CORPORATION		
99957	ELECTRIC - LIFT PUMPS	1,061.57
99958	ELECTRIC - GIL SEWAGE MTR STA	40.11
	VENDOR TOTAL:	**1,101.68**
2071-PROELECTRIC INC		
99360	WASTEWATER UV	2,993.70
99403	WASTEWATER UV	7,492.85
	VENDOR TOTAL:	**10,486.55**
1802-SIMON CONTRACTORS		
99350	ROCK FOR PRIMARY CLARIFIERS	175.00
	VENDOR TOTAL:	**175.00**
1748-THAT EMBROIDERY PLACE		
99980	SHIRTS	436.34
	VENDOR TOTAL:	**436.34**
	DIVISION TOTAL:	**32,177.36**
	DEPARTMENT TOTAL:	**32,177.36**
	FUND TOTAL:	**32,177.36**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
100097	ANNUAL TRENCHING AND BORING AG	6,918.75
	VENDOR TOTAL:	**6,918.75**
2071-PROELECTRIC INC		
100096	ELECTRICIAN MAINTENANCE SERVIC	4,044.00
100105	ELECTRICIAN MAINTENANCE SERVIC	2,906.36
100106	ELECTRICIAN MAINTENANCE SERVIC	1,346.22
100107	ELECTRICIAN MAINTENANCE SERVIC	3,732.39
	VENDOR TOTAL:	**12,028.97**
	DIVISION TOTAL:	**18,947.72**
	DEPARTMENT TOTAL:	**18,947.72**
	FUND TOTAL:	**18,947.72**

Expenditure Approval Report
Check Approval Date of 10/01/2019

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	99386	RUG CLEANING	65.48
	99933	RUG CLEANING	65.48
		VENDOR TOTAL:	**130.96**
3379-BLACK HILLS ENERGY			
	99369	NATURAL GAS - 611 N EXCHANGE AVE	18.82
	99371	NATURAL GAS - 624 COMMERCIAL DR	73.74
	99373	NATURAL GAS - 561 COMMERCIAL DR	80.61
	99374	NATURAL GAS - 611 N EXCHANGE AVE 22	97.79
		VENDOR TOTAL:	**270.96**
1606-DELL MARKETING LP			
	100168	REPLACEMENT DESKTOP COMPUTERS	1,090.03
		VENDOR TOTAL:	**1,090.03**
1844-FARMER BROTHERS COMPANY			
	99392	COFFEE AT CITY WEST	377.22
		VENDOR TOTAL:	**377.22**
3220-TJ ELECTRIC LLC			
	99341	ECSC DOOR REPAIR	785.43
		VENDOR TOTAL:	**785.43**
2171-TW ENTERPRISES INC			
	99961	BATTERY CHARGER CITY WEST GENERATOR	1,983.35
		VENDOR TOTAL:	**1,983.35**
		DIVISION TOTAL:	**4,637.95**
		DEPARTMENT TOTAL:	**4,637.95**
		FUND TOTAL:	**4,637.95**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1042-AM SIGNAL INC		
100135	TRAFFIC SAFETY INVENTORY	1,090.90
	VENDOR TOTAL:	**1,090.90**
1447-ANIXTER POWER SOLUTIONS		
100137	ELECTRICAL INVENTORY	1,588.24
100138	ELECTRICAL INVENTORY	297.00
100139	ELECTRICAL INVENTORY	39.00
100140	ELECTRICAL INVENTORY	240.00
100141	ELECTRICAL INVENTORY	3,691.00
	VENDOR TOTAL:	**5,855.24**
1197-BORDER STATES ELECTRIC		
100142	ELECTRICAL INVENTORY	1,338.00
100143	ELECTRICAL INVENTORY	95.00
100144	ELECTRICAL INVENTORY	150.00
100145	ELECTRICAL INVENTORY	1,178.00
100146	ELECTRICAL INVENTORY	259.00
100147	ELECTRICAL INVENTORY	170.00
100148	ELECTRICAL INVENTORY	1,795.00
100149	ELECTRICAL INVENTORY	465.00
100150	ELECTRICAL INVENTORY	71.40
100151	ELECTRICAL INVENTORY	62.65
	VENDOR TOTAL:	**5,584.05**
1464-CRESCENT ELECTRIC SUPPLY		
100165	ELECTRICAL INVENTORY	123.60
	VENDOR TOTAL:	**123.60**
1519-CRUM ELECTRIC SUPPLY COMPANY		
100133	FREIGHT	23.16
100166	ELECTRICAL INVENTORY	1,250.32
	VENDOR TOTAL:	**1,273.48**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
100169	SAFETY INVENTORY	17.40
	VENDOR TOTAL:	**17.40**
1422-GILLETTE CONTRACTORS SUPPLY INC		
100153	PARKS INVENTORY	153.60
100154	WATER'S INVENTORY	18.34
100155	PARK'S INVENTORY	108.00
100156	WATER INVENTORY	187.68
100157	PARKS INVENTORY	1.58
100158	PARKS INVENTORY	372.84
100159	ELECTRICAL INVENTORY	132.75
100160	WATER INVENTORY	291.40
100161	PARKS INVENTORY	931.77
100162	PARKS INVENTORY	64.76
100163	PARKS INVENTORY	64.00
100164	WATER INVENTORY	834.50
	VENDOR TOTAL:	**3,161.22**
1479-NEWMAN SIGNS INC		
100194	TRAFFIC SAFETY INVENTORY	2,547.00
100195	TRAFFIC SAFETY INVENTORY	123.00
	VENDOR TOTAL:	**2,670.00**
2289-WESCO DISTRIBUTION INC		
100202	ELECTRICAL INVENTORY	557.00
100203	ELECTRICAL INVENTORY	184.50
100204	ELECTRICAL INVENTORY	1,978.08
100205	ELECTRICAL INVENTORY	400.00
100206	ELECTRICAL INVENTORY	268.00
100207	ELECTRICAL INVENTORY	55.20
100208	ELECTRICAL INVENTORY	615.00

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**4,057.78**
	DIVISION TOTAL:	**23,833.67**
	DEPARTMENT TOTAL:	**23,833.67**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
3379-BLACK HILLS ENERGY		
99375	NATURAL GAS - 800 BURMA AVE	99.07
	VENDOR TOTAL:	**99.07**
	DIVISION TOTAL:	**99.07**
	DEPARTMENT TOTAL:	**99.07**
	FUND TOTAL:	**23,932.74**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
100134	VM INVENTORY	685.66
	VENDOR TOTAL:	**685.66**
3904-CBH CO-OP		
100152	GASOLINE	23,910.78
	VENDOR TOTAL:	**23,910.78**
1575-HOMAX OIL		
100170	VM INVENTORY	1,277.50
100171	VM INVENTORY	772.50
100172	VM INVENTORY	901.25
100173	VM INVENTORY	669.50
100174	VM INVENTORY	924.43
100175	VM INVENTORY	1,245.60
100176	VM INVENTORY	422.50
	VENDOR TOTAL:	**6,213.28**
3398-JACK'S TRUCK CENTER INC		
100177	VM INVENTORY	261.48
	VENDOR TOTAL:	**261.48**
2123-RECORD SUPPLY INC NAPA		
100196	VM INVENTORY	7.41
	VENDOR TOTAL:	**7.41**
2320-TITAN MACHINERY INC		
100199	VM INVENTORY	3,287.06
	VENDOR TOTAL:	**3,287.06**
	DIVISION TOTAL:	**34,365.67**
	DEPARTMENT TOTAL:	**34,365.67**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
100010	PARTS	49.75
99309	PARTS	56.32
	VENDOR TOTAL:	**106.07**
1328-ADVANCE AUTO PARTS		
100001	PARTS	225.24
100002	PARTS	4.83
100003	PARTS	19.77
99289	PARTS	69.00
99290	PARTS	89.77
99291	PARTS	221.08
99292	PARTS	19.77
	VENDOR TOTAL:	**649.46**
1041-ALTEC INDUSTRIES INC		
99307	REPAIRS	953.57
99308	PARTS	127.88
	VENDOR TOTAL:	**1,081.45**
1167-BIG HORN TIRE INC		
99318	TIRE REPAIR	47.00
99319	TIRES	769.56
99320	TIRES	104.68
	VENDOR TOTAL:	**921.24**
1178-BJ NELSON/NELSON AUTO GLASS		
100009	NEW WINDSHIELD	406.25
	VENDOR TOTAL:	**406.25**
1525-CUMMINS ROCKY MOUNTAIN INC		
99310	REPAIRS	2,157.99
99311	PARTS	214.20
99312	REPAIRS	153.69
99313	REPAIRS	149.30

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1525-CUMMINS ROCKY MOUNTAIN INC		
99314	PARTS	547.04
	VENDOR TOTAL:	**3,222.22**
1606-DELL MARKETING LP		
100167	REPLACEMENT LAPTOP COMPUTERS	1,733.10
	VENDOR TOTAL:	**1,733.10**
1848-FASTENAL COMPANY		
99322	PARTS	71.06
	VENDOR TOTAL:	**71.06**
1575-HOMAX OIL		
100170	VM INVENTORY	150.00
	VENDOR TOTAL:	**150.00**
3964-INLAND TRUCK PARTS		
100004	PARTS	98.99
100005	RETURN PARTS	-30.00
	VENDOR TOTAL:	**68.99**
1729-INTERSTATE COMPANIES INC		
100012	REPAIRS	6,694.77
	VENDOR TOTAL:	**6,694.77**
3398-JACK'S TRUCK CENTER INC		
100011	PARTS	292.66
	VENDOR TOTAL:	**292.66**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
100008	PARTS	1,468.83
	VENDOR TOTAL:	**1,468.83**
2197-LADONNA HATCH		
100007	REPAIR SEATS	290.00
	VENDOR TOTAL:	**290.00**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
100006	OIL SAMPLES	108.40
	VENDOR TOTAL:	**108.40**
3929-PURVIS INDUSTRIES, LLC		
99315	PARTS	79.74
99316	PARTS	194.15
99317	PARTS	38.54
	VENDOR TOTAL:	**312.43**
2123-RECORD SUPPLY INC NAPA		
100000	PARTS	2.40
99293	PARTS	42.65
99294	PARTS	33.87
99295	PARTS	40.24
99296	PARTS	26.98
99297	PARTS	38.26
99298	PARTS	27.17
99299	PARTS	7.90
99300	PARTS	81.81
99301	RETURN PARTS	-139.14
99302	PARTS	157.56
99303	PARTS	124.88
99304	PARTS	21.74
99995	PARTS	45.83
99996	PARTS	14.98
99997	PARTS	10.99
99998	PARTS	37.99
99999	PARTS	9.92
	VENDOR TOTAL:	**586.03**

Expenditure Approval Report
Check Approval Date of 10/01/2019

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2315-THUNDER BASIN FORD LLC		
99305	PARTS	206.75
99306	REPAIRS	601.80
	VENDOR TOTAL:	**808.55**
2386-WYOMING MARINE		
99321	PARTS	49.75
	VENDOR TOTAL:	**49.75**
	DIVISION TOTAL:	**19,021.26**
	DEPARTMENT TOTAL:	**19,021.26**
	FUND TOTAL:	**53,386.93**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
100093	NOTARY BOND - T HUGHES	50.00
99401	NOTARY BOND - R THWREATT	50.00
99402	NOTARY BOND - C LAZARUS	50.00
	VENDOR TOTAL:	**150.00**
1116-LOWE ROOFING INC		
99966	HAIL DAMAGE CITY HALL ROOF	208.70
	VENDOR TOTAL:	**208.70**
	DIVISION TOTAL:	**358.70**
	DEPARTMENT TOTAL:	**358.70**
	FUND TOTAL:	**358.70**
	GRAND TOTAL:	**863,367.97**