

Expenditure Approval Report
Check Approval Date of 12/03/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	102235	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
	102236	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
	102237	RESTITUTION PAYMENT FROM ROY STANGER	100.00
	102238	RESTITUTION PAYMENT FROM CALEB HUYCK	100.00
	102239	RESTITUTION PAYMENT FROM TAWNY WILSON	25.00
	102240	RESTITUTION PAYMENT FROM STEPHANIE HILL	100.00
	102241	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT	50.00
	102242	RESTITUTION PAYMENT FROM TYLER LOMAN	50.00
	102243	RESTITUTION PAYMENT FROM KARMINDA BITTER	120.00
	102244	BOND RETURN	285.00
	102245	RESTITUTION PAYMENT FROM STEPHEN MOUDY	100.00
	102246	RESTITUTION PAYMENT FROM DATTONA PRITCHARD	1.43
	102247	RESTITUTION PAYMENT FROM JAMES DONALD BROWN	100.00
	102248	RESTITUTION PAYMENT FROM JAMES DONALD BROWN	100.00
		VENDOR TOTAL:	1,161.43
1511-NORCO INC			
	102325	CUSTODIAL INVENTORY	909.05
	102326	CUSTODIAL INVENTORY	92.49
	102328	CUSTODIAL INVENTORY	353.70
	102329	OS INVENTORY	584.92
		VENDOR TOTAL:	1,940.16
2066-SOURCE OFFICE PRODUCTS			
	102337	OS INVENTORY	510.19
	102338	OS INVENTORY	9.48
		VENDOR TOTAL:	519.67

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
102022		OCTOBER 2019 OFFICER TRAINING FEES	105.00
		VENDOR TOTAL:	105.00
		DIVISION TOTAL:	3,726.26
		DEPARTMENT TOTAL:	3,726.26

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2012-THE PIN CENTER		
102105	2019 CHRISTMAS PIN	2,130.50
	VENDOR TOTAL:	2,130.50
1882-THOMAS A FORD		
102104	CHILDREN'S MEMORIAL BRICK - JAYDEN DEYO	20.00
	VENDOR TOTAL:	20.00
4139-YONKEE & TONER, LLP		
102224	EMPLOYEE PERFORMANCE EVALUATIONS	3,620.64
	VENDOR TOTAL:	3,620.64
	DIVISION TOTAL:	5,771.14
02-ADMINISTRATION		
1381-CITY OF GILLETTE		
102220	PETTY CASH REIMBURSEMENT 11/21/19	14.42
	VENDOR TOTAL:	14.42
3880-OUTLIERS CREATIVE, LLC		
102349	ADVERTISING	800.00
	VENDOR TOTAL:	800.00
	DIVISION TOTAL:	814.42
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
102284	ANIMAL CONTROL BUILDING RENOVA	12,385.14
	VENDOR TOTAL:	12,385.14
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
102149	HERITAGE CENTER/ENERGY HALL REMODEL	107,179.97
	VENDOR TOTAL:	107,179.97
	DIVISION TOTAL:	119,565.11

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
102088	OCTOBER 2019 PRISONER BILLING	5,000.00
	VENDOR TOTAL:	5,000.00
	DIVISION TOTAL:	5,000.00
	DEPARTMENT TOTAL:	131,150.67

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
102025	POST ACCIDENT TESTING	236.00
102206	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	248.00
VENDOR TOTAL:		484.00
DIVISION TOTAL:		484.00
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
102137	HEPATITIS B SHOT	56.00
VENDOR TOTAL:		56.00
DIVISION TOTAL:		56.00
DEPARTMENT TOTAL:		540.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
102023	OCTOBER 2019 COLLECTIONS	1,177.67
	VENDOR TOTAL:	1,177.67
4122-HIGHERGROUND INC		
102319	CALL RECORDING SYSTEM	21,347.25
	VENDOR TOTAL:	21,347.25
1898-ONLINE UTILITY EXCHANGE		
102019	UTILITY EXCHANGE REPORT	365.94
	VENDOR TOTAL:	365.94
3369-POSTAL PROS SOUTHWEST INC		
102015	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,909.72
102017	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,345.43
102018	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,394.52
	VENDOR TOTAL:	6,649.67
2066-SOURCE OFFICE PRODUCTS		
102204	FLOOR MAT	36.26
	VENDOR TOTAL:	36.26
	DIVISION TOTAL:	29,576.79
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
102220	PETTY CASH REIMBURSEMENT 11/21/19	12.00
102301	PETTY CASH REIMBURSEMENT 11/8/19	46.85
	VENDOR TOTAL:	58.85
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
102021	MONTHLY COPIER MAINTENANCE	1,943.15
	VENDOR TOTAL:	1,943.15
	DIVISION TOTAL:	2,002.00
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
102205	LONG DISTANCE	140.01
	VENDOR TOTAL:	140.01

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
4122-HIGHERGROUND INC			
	102319	CALL RECORDING SYSTEM	35,996.00
		VENDOR TOTAL:	35,996.00
1823-ITRON INC			
	102208	ITRON	2,147.15
		VENDOR TOTAL:	2,147.15
2179-TYLER TECHNOLOGIES INC			
	102136	INCODE TRAINING	2,625.00
		VENDOR TOTAL:	2,625.00
		DIVISION TOTAL:	40,908.16
		DEPARTMENT TOTAL:	72,486.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1016-ADAMSON POLICE PRODUCTS			
	102087	LESS LETHAL AMMUNITION	110.00
		VENDOR TOTAL:	110.00
1071-APPLIED CONCEPTS			
	102212	RADAR REPAIR	60.00
	102213	RADAR REPAIR	433.25
	102214	RADAR REPAIR	240.00
	102215	RADAR REPAIR	383.25
		VENDOR TOTAL:	1,116.50
2483-CAMPBELL COUNTY SHERIFF			
	102088	OCTOBER 2019 PRISONER BILLING	4,450.00
		VENDOR TOTAL:	4,450.00
1368-CHILDREN'S HOME SOCIETY			
	102090	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	150.00
1381-CITY OF GILLETTE			
	102059	PETTY CASH REIMBURSEMENT 11/14/19	21.00
		VENDOR TOTAL:	21.00
2597-CRAIG FURMAN			
	102200	DUI BLOOD DRAW	50.00
	102202	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
3862-DADS TRUCK AND AUTO LLC			
	102102	VEHICLE TOW	205.00
		VENDOR TOTAL:	205.00
1916-GALLS INC			
	102089	TRANSPORT/SPIT HOOD	360.00
		VENDOR TOTAL:	360.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
102092	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR		
102225	TUITION REIMBURSEMENT	1,000.00
102226	FY19/20 BOOT ALLOWANCE	100.00
102227	FY19/20 BOOT ALLOWANCE	100.00
102228	FY19/20 EQUIPMENT ALLOWANCE	52.17
102229	F19/20 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	1,352.17
2646-SALT LAKE WHOLESALE SPORTS		
102211	DUTY AMMO	860.74
	VENDOR TOTAL:	860.74
4137-VOIANCE LANGUAGE SERVICES, LLC		
102103	INTERPRETATION SERVICES	300.00
	VENDOR TOTAL:	300.00
2392-WYOMING SCHOOL RESOURCE OFFICE ASSOCIATION		
102140	2019-2020 DUES - JOHNSON, HUNTER, FITZNER	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	9,150.41
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
102042	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	553.88
	VENDOR TOTAL:	553.88
2435-WYOMING STATE		
102139	2020 RENEWAL - C SEARS	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	603.88
	DEPARTMENT TOTAL:	9,754.29

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001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	102028	RUG CLEANING	16.80
	102186	RUG CLEANING	54.24
	102191	RUG CLEANING	16.80
	102192	RUG CLEANING	54.24
	102194	RUG CLEANING	43.19
		VENDOR TOTAL:	185.27
3379-BLACK HILLS ENERGY			
	102050	NATURAL GAS - 950 W WARLOW DR	136.68
	102051	NATURAL GAS - 808 W WARLOW DR	208.59
	102052	NATURAL GAS - 201 E 5TH ST	2,357.96
		VENDOR TOTAL:	2,703.23
1511-NORCO INC			
	102029	CUSTODIAL SUPPLIES	121.26
		VENDOR TOTAL:	121.26
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	102268	HVAC MAINTENANCE CONTRACT	5,523.92
		VENDOR TOTAL:	5,523.92
		DIVISION TOTAL:	8,533.68
51-PARKS			
1040-ALSCO			
	102131	UNIFORM CLEANING	35.60
	102132	UNIFORM CLEANING	5.10
	102188	UNIFORM CLEANING	5.10
	102189	UNIFORM CLEANING	35.60
		VENDOR TOTAL:	81.40
3379-BLACK HILLS ENERGY			
	102044	NATURAL GAS - 2909 S DOUGLAS HWY	238.25
		VENDOR TOTAL:	238.25

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
102024	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
1947-GILLETTE WINNELSON COMPANY		
102031	CREDIT FOR DUPLICATE PAYMENT	-74.57
	VENDOR TOTAL:	-74.57
2035-POWDER RIVER ENERGY CORPORATION		
102107	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	35.00
102110	ELECTRIC - CRESTVIEW PARK LIGHTS	35.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	321.58
54-STREETS		
1040-ALSCO		
102133	UNIFORM CLEANING	45.90
102184	UNIFORM CLEANING	40.80
	VENDOR TOTAL:	86.70
3945-AMERICAN TRACK GENERATIONS LLC		
102135	CONTRACT RAIL SPUR INSPECTIONS	508.40
	VENDOR TOTAL:	508.40
3379-BLACK HILLS ENERGY		
102041	NATURAL GAS - 800 N BURMA AVE, BLD 414	383.06
	VENDOR TOTAL:	383.06
1381-CITY OF GILLETTE		
102301	PETTY CASH REIMBURSEMENT 11/8/19	35.14
	VENDOR TOTAL:	35.14
1614-DESERT MOUNTAIN CORPORATION		
102269	FY 19-20 ICE SLICER	5,591.83
102270	FY 19-20 ICE SLICER	5,744.10
102271	FY 19-20 ICE SLICER	6,240.09

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	102272	FY 19-20 ICE SLICER	5,684.58
	102273	FY 19-20 ICE SLICER	5,860.66
	102274	FY 19-20 ICE SLICER	5,793.42
	102275	FY 19-20 ICE SLICER	4,900.55
	102276	FY 19-20 ICE SLICER	4,984.99
		VENDOR TOTAL:	44,800.22
1897-ONE CALL OF WYOMING COPR			
	102266	ONE-CALL OF WYOMING	61.50
		VENDOR TOTAL:	61.50
2035-POWDER RIVER ENERGY CORPORATION			
	102037	ELECTRIC - SIGN LIGHTING HWY 50	39.50
	102038	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	35.00
	102039	ELECTRIC - SIGN LIGHTING HWY 14/16	42.10
	102111	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS	220.31
	102112	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
		VENDOR TOTAL:	880.30
1802-SIMON CONTRACTORS			
	102134	EMULSION FOR PATCH TRUCK	210.00
		VENDOR TOTAL:	210.00
4135-TEAM LABORATORY CHEMICAL, LLC			
	102035	COLD PATCH MIX	1,735.00
		VENDOR TOTAL:	1,735.00
		DIVISION TOTAL:	48,700.32
62-TRAFFIC SAFETY			
2071-PROELECTRIC INC			
	102036	TRAFFIC SIGNAL REPAIRS	417.50
		VENDOR TOTAL:	417.50
		DIVISION TOTAL:	417.50
		DEPARTMENT TOTAL:	57,973.08

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1381-CITY OF GILLETTE			
102301		PETTY CASH REIMBURSEMENT 11/8/19	25.34
		VENDOR TOTAL:	25.34
		DIVISION TOTAL:	25.34
		DEPARTMENT TOTAL:	25.34
		FUND TOTAL:	275,656.59

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4119-GRAPHIC HOUSE, INC			
	102318	SIGNS FOR ECSC	16,514.00
		VENDOR TOTAL:	16,514.00
4133-SCHIPPER & CO USA, INC			
	102335	BULB ORDER	1,631.25
		VENDOR TOTAL:	1,631.25
		DIVISION TOTAL:	18,145.25
		DEPARTMENT TOTAL:	18,145.25
		FUND TOTAL:	18,145.25

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2514-DEQ-SHWM DIV/STORAGE TANK PRGM			
102138	CNS STUDY		134,387.89
		VENDOR TOTAL:	134,387.89
1559-DOWL LLC			
102286	GILLETTE REGIONAL WATER SUPPLY		18,203.00
102287	GILLETTE REGIONAL WATER SUPPLY		720.00
		VENDOR TOTAL:	18,923.00
1450-HDR ENGINEERING INC			
102282	GILLETTE REGIONAL WATER SUPPLY		24,333.99
102283	GRWSP - PH 2 DISTRICT EXTENSIO		4,355.16
102285	GILLETTE REGIONAL WATER SUPPLY		10,281.44
		VENDOR TOTAL:	38,970.59
1589-HOT IRON			
102278	GILLETTE REGIONAL WATER SUPPLY		174,835.01
		VENDOR TOTAL:	174,835.01
1779-SECURITY STATE BANK			
102280	GILLETTE REGIONAL WATER - PH		19,426.11
		VENDOR TOTAL:	19,426.11
		DIVISION TOTAL:	386,542.60
		DEPARTMENT TOTAL:	386,542.60
		FUND TOTAL:	386,542.60

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	102205	LONG DISTANCE	62.90
VENDOR TOTAL:			62.90
DIVISION TOTAL:			62.90
DEPARTMENT TOTAL:			62.90
FUND TOTAL:			62.90

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
102093		6.47
	VENDOR TOTAL:	6.47
	DIVISION TOTAL:	6.47
	DEPARTMENT TOTAL:	6.47

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
102130	UNIFORM CLEANING	34.54
102181	UNIFORM CLEANING	39.64
102182	UNIFORM CLEANING	34.54
	VENDOR TOTAL:	108.72
2434-AMERICAN WELDING & GAS INC		
102183	CYLINDER RENT	32.25
	VENDOR TOTAL:	32.25
3894-CAMPBELL COUNTY LANDFILL		
102179	SEPTEMBER 2019 LANDFILL CHARGES	79,026.00
102180	OCTOBER 2019 LANDFILL CHARGES	81,699.75
	VENDOR TOTAL:	160,725.75
3904-CBH CO-OP		
102040	WEIGH TICKETS	90.00
	VENDOR TOTAL:	90.00
1943-GILLETTE STEEL CENTER		
102195	STEEL	33.00
	VENDOR TOTAL:	33.00
2303-WESTERN WASTE SOLUTIONS INC		
102129	3 YARD DUMPSTER AT WAREHOSUE	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	161,074.72
	DEPARTMENT TOTAL:	161,074.72
	FUND TOTAL:	161,081.19

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
102097		141.12
	VENDOR TOTAL:	141.12
	DIVISION TOTAL:	141.12
	DEPARTMENT TOTAL:	141.12

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	102197	UNIFORM CLEANING	20.40
	102198	UNIFORM CLEANING	20.40
		VENDOR TOTAL:	40.80
3379-BLACK HILLS ENERGY			
	102048	NATURAL GAS - 200 ROCK RD GEN	10.03
	102049	NATURAL GAS - 816 W WARLOW DR	434.30
		VENDOR TOTAL:	444.33
1381-CITY OF GILLETTE			
	102301	PETTY CASH REIMBURSEMENT 11/8/19	48.25
		VENDOR TOTAL:	48.25
1977-GREG'S WELDING CORPORATION			
	102199	FAB ALUM SUPPORT BEAMS	960.65
		VENDOR TOTAL:	960.65
2778-GW CONSTRUCTION, LLC			
	102218	POUR CONCRETE AND HYDROVAC AROUND WATERLINES	927.50
		VENDOR TOTAL:	927.50
1897-ONE CALL OF WYOMING COPR			
	102266	ONE-CALL OF WYOMING	61.50
		VENDOR TOTAL:	61.50
2035-POWDER RIVER ENERGY CORPORATION			
	102113	ELECTRIC - SERVICE CONTROL BUILDING STONEGATE	35.00
	102114	ELECTRIC - FORCE RD CONTROL BUILDING	64.87
	102115	ELECTRIC - COOK RD	110.05
	102116	ELECTRIC - AVISD	112.21
	102117	ELECTRIC - SOUTHFORK	104.34
	102118	ELECTRIC - RAFTER D	120.44
	102119	ELECTRIC - OVERBROOK	121.39
	102120	ELECTRIC - BENNOR ESTATES	116.63
	102121	ELECTRIC - MADISON REHAB CPS #7	50.06

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
102122	ELECTRIC - MADISON REHAB CPS #4	43.31
102123	ELECTRIC - CPS #3	46.00
102124	ELECTRIC - CPS #2	40.02
102125	ELECTRIC - CPS #1	46.26
102126	ELECTRIC - UNION CHAPEL WATER LINE	35.00
102127	ELECTRIC - BOOSTER STATION REDHILLS SUBD	135.22
102128	ELECTRIC - PINE RIDGE RESERVOIR	35.00
VENDOR TOTAL:		1,215.80
2118-RAZOR CITY LOCKSMITH LLC		
102219	REKEY, REPLACE LOCKS, PADLOCKS	9,516.50
VENDOR TOTAL:		9,516.50
DIVISION TOTAL:		13,215.33
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
102047	NATURAL GAS - 909 S GILLETTE AVE	16.64
VENDOR TOTAL:		16.64
DIVISION TOTAL:		16.64
DEPARTMENT TOTAL:		13,231.97
FUND TOTAL:		13,373.09

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	101896		119.29
	101897		392.96
	101898		434.51
	101899		194.68
	101900		177.00
	102093		72.14
	102094		140.74
	102095		6.37
	102096		54.83
	102098		158.26
	102099		183.93
	102100		163.61
	102101		182.11
	102230		52.13
	102231		81.14
	102232		58.32
	102233		173.90
	102234		132.27
	102350		81.15
		VENDOR TOTAL:	2,859.34
		DIVISION TOTAL:	2,859.34
		DEPARTMENT TOTAL:	2,859.34

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	102106	CHOICE GAS COORDINATION	67.95
		VENDOR TOTAL:	67.95
3379-BLACK HILLS ENERGY			
	102043	NATURAL GAS - 940 W WARLOW DR	165.85
		VENDOR TOTAL:	165.85
1381-CITY OF GILLETTE			
	102301	PETTY CASH REIMBURSEMENT 11/8/19	40.94
		VENDOR TOTAL:	40.94
4138-M.W. BEVINS COMPANY			
	102014	HOT STICK TESTER CALIBRATION	361.00
		VENDOR TOTAL:	361.00
1264-MCM GENERAL CONTRACTORS			
	102265	ANNUAL TRENCHING AND BORING AG	29,349.43
		VENDOR TOTAL:	29,349.43
1897-ONE CALL OF WYOMING COPR			
	102266	ONE-CALL OF WYOMING	62.25
		VENDOR TOTAL:	62.25
2033-POWDER RIVER CONSTRUCTION			
	102203	CRUSHED BASE FOR EQUIPMENT	1,157.66
		VENDOR TOTAL:	1,157.66
		DIVISION TOTAL:	31,205.08
		DEPARTMENT TOTAL:	31,205.08
		FUND TOTAL:	34,064.42

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
102061	UNIFORM CLEANING	121.05
102145	UNIFORM CLEANING	121.05
	VENDOR TOTAL:	242.10
1572-ARETE DESIGN GROUP		
102060	UV DISINFECTION BUILDING ADDITION	380.00
	VENDOR TOTAL:	380.00
3379-BLACK HILLS ENERGY		
102053	NATURAL GAS - 4520 UNIVERSITY RD	16.97
102054	NATURAL GAS - 1700 PLUM CR	14.47
102055	NATURAL GAS - 3101 S GARNER LAKE RD	5,326.60
	VENDOR TOTAL:	5,358.04
1363-CHEMSEARCH		
102209	CHEMICALS	2,003.10
	VENDOR TOTAL:	2,003.10
1522-CUES INC		
102146	PARTS	347.51
	VENDOR TOTAL:	347.51
1792-ENERGY LABORATORIES INC		
102063	TESTING	24.50
102141	TESTING	32.00
102142	TESTING	22.00
102210	TESTING	58.25
	VENDOR TOTAL:	136.75
1549-HILLCREST SPRING WATER INC		
102147	DISTILLED WATER	180.00
	VENDOR TOTAL:	180.00
3839-MOTION INDUSTRIES, INC		
102064	PARTS	1,003.40
	VENDOR TOTAL:	1,003.40

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1897-ONE CALL OF WYOMING COPR			
	102266	ONE-CALL OF WYOMING	61.50
		VENDOR TOTAL:	61.50
2114-RAILROAD MANAGEMENT CO LLC			
	102062	LICENSE FEES	258.95
		VENDOR TOTAL:	258.95
2975-RUSSELL INDUSTRIES INC			
	102143	PARTS	554.43
		VENDOR TOTAL:	554.43
1802-SIMON CONTRACTORS			
	102144	ROAD BASE	1,186.75
		VENDOR TOTAL:	1,186.75
1748-THAT EMBROIDERY PLACE			
	102148	EMBROIDERY	654.90
		VENDOR TOTAL:	654.90
4127-UEC, LLC			
	102340	WW BLOWER	10,828.03
		VENDOR TOTAL:	10,828.03
		DIVISION TOTAL:	23,195.46
		DEPARTMENT TOTAL:	23,195.46
		FUND TOTAL:	23,195.46

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
00-UNDEFINED		
00-UNDEFINED		
2247-VISIONARY COMMUNICATIONS		
102277	REFUND UNUSED PORTION OF IRU LEASE	2,350.00
	VENDOR TOTAL:	2,350.00
	DIVISION TOTAL:	2,350.00
	DEPARTMENT TOTAL:	2,350.00

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1197-BORDER STATES ELECTRIC		
102207	FIBER ENCLOSURES	5,310.56
	VENDOR TOTAL:	5,310.56
1684-DRM INC		
102267	ANNUAL TRENCHING AND BORING AG	7,210.46
	VENDOR TOTAL:	7,210.46
1264-MCM GENERAL CONTRACTORS		
102264	ANNUAL TRENCHING AND BORING AG	16,984.97
	VENDOR TOTAL:	16,984.97
2071-PROELECTRIC INC		
102259	ELECTRICIAN MAINTENANCE SERVIC	3,191.58
102260	ELECTRICIAN MAINTENANCE SERVIC	3,877.15
102261	ELECTRICIAN MAINTENANCE SERVIC	7,620.86
102262	ELECTRICIAN MAINTENANCE SERVIC	845.30
	VENDOR TOTAL:	15,534.89
	DIVISION TOTAL:	45,040.88
	DEPARTMENT TOTAL:	45,040.88
	FUND TOTAL:	47,390.88

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	102027	RUG CLEANING	30.81
	102185	RUG CLEANING	49.25
	102193	RUG CLEANING	49.25
		VENDOR TOTAL:	129.31
3379-BLACK HILLS ENERGY			
	102045	NATURAL GAS - 624 COMMERCIAL DR	2,297.83
	102056	NATURAL GAS - 611 N EXCHANGE AVE	176.39
	102057	NATURAL GAS - 611 N EXCHANGE AVE 22	1,490.23
	102058	NATURAL GAS - 561 COMMERCIAL DR	648.62
		VENDOR TOTAL:	4,613.07
1947-GILLETTE WINNELSON COMPANY			
	102032	CREDIT FOR DUPLICATE PAYMENT	-52.28
		VENDOR TOTAL:	-52.28
		DIVISION TOTAL:	4,690.10
		DEPARTMENT TOTAL:	4,690.10
		FUND TOTAL:	4,690.10

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
102308	ELECTRICAL INVENTORY	10,550.00
	VENDOR TOTAL:	10,550.00
1197-BORDER STATES ELECTRIC		
102310	ELECTRICAL INVENTORY	735.00
102311	ELECTRICAL INVENTORY	1,064.85
	VENDOR TOTAL:	1,799.85
1464-CRESCENT ELECTRIC SUPPLY		
102314	ELECTRICAL INVENTORY	313.20
	VENDOR TOTAL:	313.20
1574-DANA KEPNER COMPANY INC		
102316	WATER INVENTORY	250.00
	VENDOR TOTAL:	250.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
102312	WATER INVENTORY	200.56
102313	WATER INVENTORY	976.95
	VENDOR TOTAL:	1,177.51
1511-NORCO INC		
102323	ELECTRICAL INVENTORY	82.00
102324	ELECTRICAL INVENTORY	16.05
102327	ELECTRICAL INVENTORY	148.64
	VENDOR TOTAL:	246.69
2123-RECORD SUPPLY INC NAPA		
102330	PARKS INVENTORY	816.34
	VENDOR TOTAL:	816.34
2289-WESCO DISTRIBUTION INC		
102341	ELECTRICAL INVENTORY	875.00
102342	ELECTRICAL INVENTORY	99.50
102343	ELECTRICAL INVENTORY	548.00
102344	ELECTRICAL INVENTORY	76.58

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	102345	WATER INVENTORY	121.32
	102346	ELECTRICAL INVENTORY	999.00
	102347	ELECTRICAL INVENTORY	2,410.00
VENDOR TOTAL:			5,129.40
DIVISION TOTAL:			20,282.99
DEPARTMENT TOTAL:			20,282.99

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
102020	RUG CLEANING	30.13
102178	UNIFORM CLEANING	30.13
	VENDOR TOTAL:	60.26
3379-BLACK HILLS ENERGY		
102046	NATURAL GAS - 800 BURMA AVE	471.09
	VENDOR TOTAL:	471.09
	DIVISION TOTAL:	531.35
	DEPARTMENT TOTAL:	531.35
	FUND TOTAL:	20,814.34

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	102302	VM INVENTORY	49.32
	102304	VM INVENTORY	85.15
	102305	VM INVENTORY	77.50
	102306	VM INVENTORY	138.39
	102307	VM INVENTORY	72.94
		VENDOR TOTAL:	423.30
1185-BLACK HILLS TRUCK AND TRAILER			
	102309	VM INVENTORY	184.80
		VENDOR TOTAL:	184.80
1525-CUMMINS ROCKY MOUNTAIN INC			
	102315	VM INVENTORY	325.28
		VENDOR TOTAL:	325.28
1575-HOMAX OIL			
	102320	DIESEL	5,707.60
	102321	DIESEL	10,644.98
	102322	VM INVENTORY	354.11
		VENDOR TOTAL:	16,706.69
3398-JACK'S TRUCK CENTER INC			
	102317	VM INVENTORY	184.16
		VENDOR TOTAL:	184.16
2123-RECORD SUPPLY INC NAPA			
	102331	VM INVENTORY	30.84
	102332	VM INVENTORY	81.45
	102333	VM INVENTORY	21.00
	102334	VM INVENTORY	57.36
		VENDOR TOTAL:	190.65
1785-SHERMAN & REILLY INC			
	102336	VM INVENTORY	6,151.20
		VENDOR TOTAL:	6,151.20

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
2320-TITAN MACHINERY INC			
	102339	VM INVENTORY	228.50
		VENDOR TOTAL:	228.50
2386-WYOMING MARINE			
	102348	VM INVENTORY	67.30
		VENDOR TOTAL:	67.30
		DIVISION TOTAL:	24,461.88
		DEPARTMENT TOTAL:	24,461.88

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
102065	PARTS	88.38
102151	PARTS	7.28
102152	PARTS	14.17
	VENDOR TOTAL:	109.83
1040-ALSCO		
102081	UNIFORM CLEANING	43.13
102176	UNIFORM CLEANING	43.13
102177	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	129.39
1167-BIG HORN TIRE INC		
102079	TIRES	1,540.00
102080	TIRES REPAIR	47.00
102175	TIRE REPAIR	814.50
	VENDOR TOTAL:	2,401.50
1171-BIGHORN HYDRAULICS INC		
102164	PARTS	1.00
	VENDOR TOTAL:	1.00
1185-BLACK HILLS TRUCK AND TRAILER		
102172	PARTS	287.01
102173	PARTS	284.72
102174	PARTS	1,939.48
	VENDOR TOTAL:	2,511.21
1381-CITY OF GILLETTE		
102059	PETTY CASH REIMBURSEMENT 11/14/19	30.00
	VENDOR TOTAL:	30.00
3862-DADS TRUCK AND AUTO LLC		
102169	TOW	72.50
	VENDOR TOTAL:	72.50

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
102074	PARTS	22.33
	VENDOR TOTAL:	22.33
3398-JACK'S TRUCK CENTER INC		
102082	REPAIRS	1,959.20
102083	CREDIT LABOR	-419.58
102084	CREDIT LABOR	-997.54
102085	PARTS	1,632.58
102086	PARTS	248.50
	VENDOR TOTAL:	2,423.16
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
102077	OIL SAMPLES	41.20
	VENDOR TOTAL:	41.20
3929-PURVIS INDUSTRIES, LLC		
102078	PARTS	9.37
	VENDOR TOTAL:	9.37
2123-RECORD SUPPLY INC NAPA		
102066	PARTS	334.39
102067	PARTS	113.09
102068	PARTS	113.37
102069	PARTS	202.38
102072	PARTS	3.32
102073	PARTS	27.77
102153	PARTS	145.52
102154	PARTS	467.44
102155	PARTS	8.36
102156	PARTS	5.69
102157	CREDIT ON PARTS RETURNED	-2.10
102158	PARTS	11.29

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
102159	PARTS	20.01
102160	PARTS	12.29
	VENDOR TOTAL:	1,462.82
2315-THUNDER BASIN FORD LLC		
102076	PARTS	4.99
	VENDOR TOTAL:	4.99
2320-TITAN MACHINERY INC		
102165	PARTS	1,800.13
102170	REPAIRS	12,248.11
102339	VM INVENTORY	186.73
	VENDOR TOTAL:	14,234.97
2309-WHITE'S FRONTIER MOTORS		
102075	REPAIRS	8,111.68
102161	PARTS	362.19
102162	PARTS	91.42
102163	REPAIRS	384.30
	VENDOR TOTAL:	8,949.59
2385-WYOMING MACHINERY CO		
102012	PARTS	4.71
102171	PARTS	89.50
	VENDOR TOTAL:	94.21
	DIVISION TOTAL:	32,498.07
	DEPARTMENT TOTAL:	32,498.07
	FUND TOTAL:	56,959.95

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1391-CNA SURETY			
	102216	CRAWFORD BOND	100.00
	102217	DUMBRILL BOND	100.00
		VENDOR TOTAL:	200.00
1947-GILLETTE WINNELSON COMPANY			
	102030	WATER TRANSFER PUMPS AT TEMP ACO	436.00
	102190	TEMP ACO WATER TANK	8.04
		VENDOR TOTAL:	444.04
1116-LOWE ROOFING INC			
	102221	REPLACE ROOF AT AXEL'S SUBSTATION	5,610.00
		VENDOR TOTAL:	5,610.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	102026	HEAT FOR TEMP ACO TRAILER	5,234.30
		VENDOR TOTAL:	5,234.30
2071-PROELECTRIC INC			
	102187	ELECTRIC TEMP ACO TRAILER	1,049.34
		VENDOR TOTAL:	1,049.34
1802-SIMON CONTRACTORS			
	102033	TEMP ACO TRAILER	97.75
		VENDOR TOTAL:	97.75
		DIVISION TOTAL:	12,635.43
		DEPARTMENT TOTAL:	12,635.43
		FUND TOTAL:	12,635.43
		GRAND TOTAL:	1,054,612.20