

Expenditure Approval Report

Check Approval Date of 02/04/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	105167	RESTITUTION PAYMENT FROM TAWNY WILSON	220.00
	105168	RESTITUTION PAYMENT FROM BRENT ROBERTS - FINAL	1,755.00
	105169	RESTITUTION PAYMENT FROM DAVID SMITH	200.00
	105170	RESTITUTION PAYMENT FROM LARYSSA ALMEN	100.00
	105171	RESTITUTION PAYMENT FROM HOPE ANN MURRAY	100.00
	105172	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
	105173	RESTITUTION PAYMENT FROM CHARLES JENNINGS	20.00
	105174	RESTITUTION PAYMENT FROM CHARLES JENNINGS - FINAL	40.00
	105175	RESTITUTION PAYMENT FROM MEGAN BROWN	120.00
	105176	RESTITUTION PAYMENT FROM KHRISTIAN PROFFIT - FINAL	675.10
	105177	RESTITUTION PAYMENT FROM LARITZA MENDOZA	30.62
	105178	RESTITUTION PAYMENT FROM JOCELYNN PENNINGTON	50.00
		VENDOR TOTAL:	3,360.72
1511-NORCO INC			
	105259	CUSTODIAL INVENTORY	391.19
	105260	CUSTODIAL INVENTORY	47.62
	105261	CUSTODIAL INVENTORY	103.62
	105263	CUSTODIAL INVENTORY	241.78
		VENDOR TOTAL:	784.21
2066-SOURCE OFFICE PRODUCTS			
	105268	OS INVENTORY	1,619.49
	105269	OS INVENTORY	98.28
		VENDOR TOTAL:	1,717.77
		DIVISION TOTAL:	5,862.70
		DEPARTMENT TOTAL:	5,862.70

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
104947	EGGS & ISSUES 2020	100.00
104948	NEWCA HOME SHOW	855.00
	VENDOR TOTAL:	955.00
1764-JLC SIGN SYSTEMS INC		
104949	NAME TAG ENGRAVING - S NEARY	17.80
	VENDOR TOTAL:	17.80
1748-THAT EMBROIDERY PLACE		
105011	BABY BLANKETS	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	1,052.80
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
105216	ANIMAL CONTROL BUILDING RENOVATION	7,552.50
	VENDOR TOTAL:	7,552.50
2481-CAMPBELL COUNTY PUBLIC HEALTH		
104939	FLU VACCINES	5,150.00
	VENDOR TOTAL:	5,150.00
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
104938	FY19/20 3RD QTR OPERATING	175,534.00
104943	HERITAGE CENTER/ENERGY HALL REMODEL	207,538.10
	VENDOR TOTAL:	383,072.10
1852-FEDERAL EXPRESS CORPORATION		
105145	MISC SHIPPING	51.90
	VENDOR TOTAL:	51.90
1862-FIRST INTERSTATE BANK OF GILLETTE		
105201	ANIMAL CONTROL RENOVATION	40,409.58
	VENDOR TOTAL:	40,409.58
1935-GILLETTE COLLEGE		
105074	2019 AWARDS BANQUET VENUE	625.00
	VENDOR TOTAL:	625.00

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1701-NORTON CONSTRUCTION		
105200	ANIMAL CONTROL RENOVATION	363,686.26
	VENDOR TOTAL:	363,686.26
1958-PCA ENGINEERING INC		
104936	2019 ECSC PROPOSED IMPROVEMENTS	9,575.81
	VENDOR TOTAL:	9,575.81
2071-PROELECTRIC INC		
105179	WARLOW/CITY WEST VAULT	3,513.40
105180	CITY WEST REMODEL	6,044.68
105181	CITY WEST REMODEL	1,278.98
	VENDOR TOTAL:	10,837.06
2888-SCHUTZ FOSS ARCHITECTS PC		
105211	CITY HALL THIRD FLOOR REMODEL	7,560.00
	VENDOR TOTAL:	7,560.00
	DIVISION TOTAL:	828,520.21
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
105186	ANNUAL FUNDING - DRUG TESTING	3,500.00
105187	ANNUAL FUNDING - COMMUNITY SRV	20,612.25
	VENDOR TOTAL:	24,112.25
2483-CAMPBELL COUNTY SHERIFF		
105058	DECEMBER 2019 PRISONER BILLING	3,250.00
	VENDOR TOTAL:	3,250.00
	DIVISION TOTAL:	27,362.25
	DEPARTMENT TOTAL:	856,935.26

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
105153		CITY COURT PROSECUTOR	9,690.00
		VENDOR TOTAL:	9,690.00
		DIVISION TOTAL:	9,690.00
		DEPARTMENT TOTAL:	9,690.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
105190	RETURN TO WORK SCREENS	258.00
	VENDOR TOTAL:	258.00
1753-EMPLOYMENT TESTING SERVICES INC		
105014	PRE-EMPLOYMENT TESTING	128.00
105052	PRE-EMPLOYMENT TESTING	60.00
105069	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	440.00
105070	PRE-EMPLOYMENT, POST ACCIDENT, RANDOM TESTING	452.00
105071	POST ACCIDENT TESTING	68.00
	VENDOR TOTAL:	1,148.00
4186-JACK LATOW		
105010	PRE-EMPLOYMENT EVALUATION	450.00
	VENDOR TOTAL:	450.00
2013-PINKERTON CONSULTING & INVESTIGATION		
105051	BACKGROUND CHECK	74.80
	VENDOR TOTAL:	74.80
	DIVISION TOTAL:	1,930.80
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
104940	HEPATITIS B VACCINE	56.00
	VENDOR TOTAL:	56.00
1858-FIREMASTER DEPT 1019		
105015	PARTS	3.50
	VENDOR TOTAL:	3.50
	DIVISION TOTAL:	59.50
	DEPARTMENT TOTAL:	1,990.30

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
104944	ANNUAL MAINTENANCE	426.34
	VENDOR TOTAL:	426.34
	DIVISION TOTAL:	426.34
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
105029	DECEMBER 2019 COLLECTIONS	680.03
	VENDOR TOTAL:	680.03
3369-POSTAL PROS SOUTHWEST INC		
104935	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,260.83
105059	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,530.97
105060	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,537.01
	VENDOR TOTAL:	7,328.81
	DIVISION TOTAL:	8,008.84
27-PURCHASING		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
105072	ANNUAL MAINTENANCE AGREEMENT	300.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	300.00
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
104946	PETTY CASH REIMBURSEMENT 1/17/20	139.00
	VENDOR TOTAL:	139.00
2066-SOURCE OFFICE PRODUCTS		
104945	LEGAL FILE FOLDERS	37.99
	VENDOR TOTAL:	37.99
	DIVISION TOTAL:	176.99
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
105020	CELLULAR	2,919.41
	VENDOR TOTAL:	2,919.41

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
4194-BLANCCO US LLC			
	105146	DRIVE ERASER	2,976.99
		VENDOR TOTAL:	2,976.99
1358-CENTURYLINK			
	105023	LONG DISTANCE	121.70
		VENDOR TOTAL:	121.70
2625-CHARTER MEDIA			
	105182	INTERNET	280.69
		VENDOR TOTAL:	280.69
4149-CONVERGEONE INC			
	105241	REPLACEMENT FIREWALLS	33,836.15
		VENDOR TOTAL:	33,836.15
1969-GOVCONNECTION			
	105251	REPLACEMENT UPS BATTERIES	12,155.36
		VENDOR TOTAL:	12,155.36
1516-HP INC			
	105252	HP CE249A Fuser Kit	277.86
		VENDOR TOTAL:	277.86
2071-PROELECTRIC INC			
	104942	UPS INSTALL	552.50
		VENDOR TOTAL:	552.50
2070-SOUTHERN COMPUTER WAREHOUSE			
	105270	PF-03 Print head and MC-08 Maintenance Cartridge	87.84
		VENDOR TOTAL:	87.84
2222-VERIZON WIRELESS			
	105021	AVL DATA	1,287.27
	105022	CELLULAR	2,090.45
		VENDOR TOTAL:	3,377.72
		DIVISION TOTAL:	56,586.22
		DEPARTMENT TOTAL:	65,498.39

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	105058	DECEMBER 2019 PRISONER BILLING	2,000.00
		VENDOR TOTAL:	2,000.00
1368-CHILDREN'S HOME SOCIETY			
	105019	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	150.00
2597-CRAIG FURMAN			
	105055	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
3034-DERRIC CULEY			
	105056	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2066-SOURCE OFFICE PRODUCTS			
	105013	2 PART PAPER	334.70
		VENDOR TOTAL:	334.70
		DIVISION TOTAL:	2,584.70
41-DISPATCH			
2229-SUZI'S TROPHIES & AWARDS			
	105057	ENGRAVING	5.30
		VENDOR TOTAL:	5.30
		DIVISION TOTAL:	5.30
42-VOCA/VAWA			
1014-DAVE LUERAS			
	105054	SERVICE CALL	75.00
		VENDOR TOTAL:	75.00
		DIVISION TOTAL:	75.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
104901		NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	935.21
		VENDOR TOTAL:	935.21
		DIVISION TOTAL:	935.21
		DEPARTMENT TOTAL:	3,600.21

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
105024	RUG CLEANING	43.19
	VENDOR TOTAL:	43.19
3379-BLACK HILLS ENERGY		
104910	NATURAL GAS - 808 W WARLOW DR	268.15
104911	NATURAL GAS - 201 E 5TH ST	2,577.19
105151	NATURAL GAS - 950 W WARLOW DR	181.14
	VENDOR TOTAL:	3,026.48
1844-FARMER BROTHERS COMPANY		
105027	SUPPLIES FOR CITY HALL	19.97
	VENDOR TOTAL:	19.97
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
105026	REPAIR ANIMAL CONTROL FURNACE	259.96
	VENDOR TOTAL:	259.96
	DIVISION TOTAL:	3,349.60
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
105152	CONTRACTED SPORTS FIELD SCHEDULER	419.75
	VENDOR TOTAL:	419.75
	DIVISION TOTAL:	419.75
51-PARKS		
1040-ALSCO		
104931	UNIFORM CLEANING	30.50
104932	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	35.60
3379-BLACK HILLS ENERGY		
104903	NATURAL GAS - 2909 S DOUGLAS HWY	241.32
	VENDOR TOTAL:	241.32

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2035-POWDER RIVER ENERGY CORPORATION		
104928	ELECTRIC - ANTELOPE VALLEY PARK	35.00
104929	ELECTRIC - CRESTVIEW PARK	35.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	346.92
54-STREETS		
1040-ALSCO		
104930	UNIFORM CLEANING	40.80
	VENDOR TOTAL:	40.80
1165-BIG D SANITATION		
104919	PORTA TOILET	125.00
104920	PORTA TOILET	125.00
104922	PORTA TOILETS	125.00
104923	PORTA TOILET	125.00
104924	PORTA TOILET	125.00
	VENDOR TOTAL:	625.00
3379-BLACK HILLS ENERGY		
104900	NATURAL GAS - 800 N BURMA AVE BLDG 414	525.26
	VENDOR TOTAL:	525.26
1264-MCM GENERAL CONTRACTORS		
105193	ANNUAL TRENCHING AND BORING AG	369.64
105194	ANNUAL TRENCHING AND BORING AG	636.55
	VENDOR TOTAL:	1,006.19
2035-POWDER RIVER ENERGY CORPORATION		
104925	ELECTRIC - SIGN LIGHTING HWY 14/16	45.30
104926	ELECTRIC - SIGN LIGHTING HWY 50	39.25
104927	ELECTRIC - SIGN LIGHTING SHWY 50	47.38
105184	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS	220.31

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
105185	ANTELOPE VALLEY STREET LIGHTS	543.39
	VENDOR TOTAL:	895.63
	DIVISION TOTAL:	3,092.88
	DEPARTMENT TOTAL:	7,209.15

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
3999-ENCODEPLUS, LLC		
104941	ENCODE IMPLEMENTATION -FINAL	1,280.00
	VENDOR TOTAL:	1,280.00
	DIVISION TOTAL:	1,280.00
60-ENGINEERING		
1958-PCA ENGINEERING INC		
105053	SOILS TEST - 402 E 2ND	200.00
	VENDOR TOTAL:	200.00
1780-SELBY'S		
105266	BLUEBEAM	13,797.00
	VENDOR TOTAL:	13,797.00
	DIVISION TOTAL:	13,997.00
61-BUILDING INSPECTION		
3968-ANNE ZOLLINGER		
105030	BOE MEETING	210.00
	VENDOR TOTAL:	210.00
	DIVISION TOTAL:	210.00
	DEPARTMENT TOTAL:	15,487.00
	FUND TOTAL:	966,273.01

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2909-INBERG MILLER ENGINEERS			
	104937	DALBEY PARK/GILLETTE COLLEGE PATHWAY PHI	75.34
		VENDOR TOTAL:	75.34
1754-KADRMAS, LEE & JACKSON INC			
	105218	PMS 2020	43,625.65
		VENDOR TOTAL:	43,625.65
1312-MORRISON MAIERLE INC			
	105155	ECSC HYDRAULIC ANALYSIS	775.00
	105212	DALBEY PARK FISHING LAKE BRIDG	13,896.88
		VENDOR TOTAL:	14,671.88
4195-TR CONSULTING SERVICES LLC			
	105214	PAVER IMPLEMENTATION 1/3RD INV	61,300.00
		VENDOR TOTAL:	61,300.00
		DIVISION TOTAL:	119,672.87
		DEPARTMENT TOTAL:	119,672.87
		FUND TOTAL:	119,672.87

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1559-DOWL LLC		
105207	GILLETTE REGIONAL WATER SUPPLY	13,040.92
105209	GILLETTE REGIONAL WATER SUPPLY	8,512.50
	VENDOR TOTAL:	21,553.42
1852-FEDERAL EXPRESS CORPORATION		
105145	MISC SHIPPING	51.58
	VENDOR TOTAL:	51.58
1862-FIRST INTERSTATE BANK OF GILLETTE		
105215	RETAINAGE - GILLETTE MADISON P	124.25
	VENDOR TOTAL:	124.25
1450-HDR ENGINEERING INC		
105206	GILLETTE REGIONAL WATER SUPPLY	18,118.82
105208	GILLETTE REGIONAL WATER SUPPLY	17,100.18
105210	GRWSP - PH 2 DISTRICT EXTENSIO	1,892.10
	VENDOR TOTAL:	37,111.10
1589-HOT IRON		
105202	GILLETTE REGIONAL WATER SUPPLY	30,614.16
	VENDOR TOTAL:	30,614.16
1683-LAYNE CHRISTENSEN COMPANY		
105204	GILLETTE MADISON PIPELINE 2A	2,360.75
	VENDOR TOTAL:	2,360.75
1779-SECURITY STATE BANK		
105203	GILLETTE REGIONAL WATER - PH	3,401.57
	VENDOR TOTAL:	3,401.57
	DIVISION TOTAL:	95,216.83
	DEPARTMENT TOTAL:	95,216.83
	FUND TOTAL:	95,216.83

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
105020	CELLULAR	1,251.17
	VENDOR TOTAL:	1,251.17
1358-CENTURYLINK		
105023	LONG DISTANCE	54.67
	VENDOR TOTAL:	54.67
2625-CHARTER MEDIA		
105182	INTERNET	126.11
	VENDOR TOTAL:	126.11
77777-MISC ONE TIME VENDOR		
105156	IRRIGATION SYSTEM REBATE	256.50
	VENDOR TOTAL:	256.50
2222-VERIZON WIRELESS		
105021	AVL DATA	384.51
105022	CELLULAR	2,175.77
	VENDOR TOTAL:	2,560.28
2406-XEROX CORPORATION		
105009	COPIER MAINTENANCE	26.65
	VENDOR TOTAL:	26.65
	DIVISION TOTAL:	4,275.38
76-SCADA		
1447-ANIXTER POWER SOLUTIONS		
105223	FR UNIFORMS AS PER ATTACHED	490.62
105224	FR UNIFORMS AS PER ATTACHED	5,014.41
	VENDOR TOTAL:	5,505.03
1197-BORDER STATES ELECTRIC		
105166	LONGITUDINAL SLITTER	287.00
	VENDOR TOTAL:	287.00

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
1606-DELL MARKETING LP			
	105247	SCADA TERMINAL SERVER LICENSES	6,157.20
		VENDOR TOTAL:	6,157.20
		DIVISION TOTAL:	11,949.23
		DEPARTMENT TOTAL:	16,224.61
		FUND TOTAL:	16,224.61

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502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	104933	UNIFORM CLEANING	34.54
		VENDOR TOTAL:	34.54
2789-SERIO-US INDUSTRIES			
	105267	LOCKS FOR DUMPSTERS	1,758.25
		VENDOR TOTAL:	1,758.25
		DIVISION TOTAL:	1,792.79
		DEPARTMENT TOTAL:	1,792.79
		FUND TOTAL:	1,792.79

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
105034	UNIFORM CLEANING	25.80
	VENDOR TOTAL:	25.80
1182-BLACK CAT CONSTRUCTION LLC		
105094	SAW CUT & CONCRETE PATCH ON BRORBY	1,857.26
105095	SAW, CUT & REPLACE CONCRETE ON LAUREL COURT	2,477.62
105096	CONCRETE PATCH ON MAHOGANY CIRCLE	417.08
	VENDOR TOTAL:	4,751.96
3379-BLACK HILLS ENERGY		
104908	NATURAL GAS - 200 ROCK RD GEN	16.79
104909	NATURAL GAS - 816 W WARLOW DR	570.85
	VENDOR TOTAL:	587.64
1852-FEDERAL EXPRESS CORPORATION		
105145	MISC SHIPPING	142.27
	VENDOR TOTAL:	142.27
1842-JAMES J NARAMORE, MD, PC		
105097	RESPIRATOR PHYSICAL	1,015.00
	VENDOR TOTAL:	1,015.00
3839-MOTION INDUSTRIES, INC		
105066	PARTS	359.91
	VENDOR TOTAL:	359.91
1424-MUNICIPAL TREATMENT EQUIPMENT		
105033	PARTS	385.14
	VENDOR TOTAL:	385.14
1958-PCA ENGINEERING INC		
105032	MISC TESTING - TANNER DR NORTH WATER REPAIR	749.30
	VENDOR TOTAL:	749.30
2035-POWDER RIVER ENERGY CORPORATION		
105075	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	190.71
105076	ELECTRIC - GIL STONEGATE	35.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	105077	ELECTRIC - FORCE RD CONTROL BUILDING	95.86
	105078	ELECTRIC - PINE RIDGE RESERVOIR	35.00
	105079	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	105080	ELECTRIC - COOK RD	137.15
	105081	ELECTRIC - MADISON REHAB CPS #7	50.32
	105082	ELECTRIC - OVERBROOK	132.39
	105083	ELECTRIC - SOUTHFORK	136.62
	105084	ELECTRIC - MADISON REHAB CPS #4	43.74
	105085	ELECTRIC - CPS #3	46.60
	105086	ELECTRIC - BENNOR ESTATES	126.84
	105088	ELECTRIC - RAFTER D	135.15
	105089	ELECTRIC - AVISD	124.24
	105090	ELECTRIC - CPS #2	40.19
	105091	ELECTRIC - CPS #1	47.82
		VENDOR TOTAL:	1,412.63
2364-WWQ & PCA ASSOC			
	105050	INDIVIDUAL MEMBERSHIP AND MEMBER CONFERENCE	360.00
		VENDOR TOTAL:	360.00
2618-WYOMING DEPARTMENT OF HEALTH			
	105035	TESTING	936.00
		VENDOR TOTAL:	936.00
		DIVISION TOTAL:	10,725.65
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	104907	NATURAL GAS - 909 S GILLETTE AVE	56.54
		VENDOR TOTAL:	56.54
		DIVISION TOTAL:	56.54
		DEPARTMENT TOTAL:	10,782.19
		FUND TOTAL:	10,782.19

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4187-COPPER LEAF CUSTOM HOMES, LLC			
	104884	UE 19201 1209 BROWN DUCK	80.18
		VENDOR TOTAL:	80.18
4188-FOURUM LLC			
	104885	UE 17752 1321 EAGLES NEST	196.57
		VENDOR TOTAL:	196.57
4189-KUKUS, TODD			
	104886	UE 4834 2513 DOGWOOD	101.28
		VENDOR TOTAL:	101.28
88888-MISC UTILITY OVERPAYMENTS			
	104897	UE 24564 1801 WARLOW	75.20
	104898	UE 16621 5320 WINLAND	50.27
	104899	UE 35204 707 EXPRESS	136.50
		VENDOR TOTAL:	261.97
4191-OVERHOLT, AISLINN			
	104888	UE 25020 600 GARNER LAKE	168.07
		VENDOR TOTAL:	168.07
4190-PLATINUM DIESEL LLC			
	104887	UE 16621 5320 WINLAND	334.55
		VENDOR TOTAL:	334.55
4192-SANTIAGO, ISAIAH			
	104889	UE 36224 1408 MICHELLE	22.10
		VENDOR TOTAL:	22.10
		DIVISION TOTAL:	1,164.72
		DEPARTMENT TOTAL:	1,164.72

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	105018	NOVEMBER AND DECEMBER 2019 CHOICE GAS COORDINATION	120.80
		VENDOR TOTAL:	120.80
3379-BLACK HILLS ENERGY			
	104902	NATURAL GAS - 940 W WARLOW DR	290.90
		VENDOR TOTAL:	290.90
1385-CLAUS LLC			
	105217	ANNUAL CHRISTMAS DECORATING	22,526.00
		VENDOR TOTAL:	22,526.00
3004-DEPARTMENT OF ENERGY			
	105028	DECEMBER 2019 ENERGY	52,722.63
		VENDOR TOTAL:	52,722.63
1684-DRM INC			
	105192	ANNUAL TRENCHING AND BORING AG	10,330.00
		VENDOR TOTAL:	10,330.00
1852-FEDERAL EXPRESS CORPORATION			
	105144	MISC SHIPPING	228.18
		VENDOR TOTAL:	228.18
1264-MCM GENERAL CONTRACTORS			
	105195	ANNUAL TRENCHING AND BORING AG	263.10
	105196	ANNUAL TRENCHING AND BORING AG	34,599.19
	105197	ANNUAL TRENCHING AND BORING AG	13,548.90
	105198	ANNUAL TRENCHING AND BORING AG	31,030.20
	105199	ANNUAL TRENCHING AND BORING AG	9,853.08
		VENDOR TOTAL:	89,294.47
2198-STUART C IRBY CO			
	105191	RUBBER GOODS MAINTENANCE	1,066.65
		VENDOR TOTAL:	1,066.65

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2289-WESCO DISTRIBUTION INC			
105277		YOUNGSTOWN LEATHER GLOVES (AS PER ATTACHED)	102.00
		VENDOR TOTAL:	102.00
		DIVISION TOTAL:	176,681.63
		DEPARTMENT TOTAL:	176,681.63
		FUND TOTAL:	177,846.35

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
105040	UNIFORM CLEANING	115.95
105041	UNIFORM CLEANING	115.95
	VENDOR TOTAL:	231.90
1572-ARETE DESIGN GROUP		
105036	UV DISINFECTION	120.00
	VENDOR TOTAL:	120.00
3379-BLACK HILLS ENERGY		
104912	NATURAL GAS - 4520 UNIVERSITY RD	19.48
104913	NATURAL GAS - 1700 PLUM CREEK	18.33
104914	NATURAL GAS -3101 S GARNER LAKE RD	6,140.80
	VENDOR TOTAL:	6,178.61
1197-BORDER STATES ELECTRIC		
105229	SOFT START FOR WASTEWATER	4,995.00
	VENDOR TOTAL:	4,995.00
1522-CUES INC		
105042	PARTS	458.86
105043	PARTS	3,003.31
105067	PARTS	327.45
105068	PARTS	845.28
	VENDOR TOTAL:	4,634.90
1792-ENERGY LABORATORIES INC		
105045	TESTING	24.50
105047	TESTING	24.50
105063	TESTING	32.00
105064	TESTING	22.00
105065	TESTING	24.50
	VENDOR TOTAL:	127.50

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505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1999-HAWKINS INC			
	105044	CHEMICALS	4,158.00
		VENDOR TOTAL:	4,158.00
1425-MUNICIPAL VALVE LLC			
	105062	CHECK VALVE PARTS	1,501.58
		VENDOR TOTAL:	1,501.58
2016-PIPESTONE EQUIPMENT			
	105264	Valves and Valve Parts, Miscel	1,054.84
		VENDOR TOTAL:	1,054.84
2035-POWDER RIVER ENERGY CORPORATION			
	105048	ELECTRIC - LIFT PUMPS	1,108.44
	105049	ELECTRIC - GIL SEWAGE MTR STATION	51.88
		VENDOR TOTAL:	1,160.32
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	105149	REPAIRS	858.00
	105150	REPAIRS	498.75
		VENDOR TOTAL:	1,356.75
2044-POWER SCREENING LLC			
	105093	RENTAL EQUIPMENT	38,664.16
		VENDOR TOTAL:	38,664.16
4032-TRE ENVIRONMENTAL STRATEGIES, LLC			
	105039	TESTING	900.00
		VENDOR TOTAL:	900.00
2289-WESCO DISTRIBUTION INC			
	105046	PARTS	302.85
	105092	PARTS	154.62
		VENDOR TOTAL:	457.47

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3223-WESTCOAST ROTOR INC		
105285	PUMPS AND PUMP ACCESSORIES MAI	2,500.88
	VENDOR TOTAL:	2,500.88
2364-WWQ & PCA ASSOC		
105050	INDIVIDUAL MEMBERSHIP AND MEMBER CONFERENCE	300.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	68,341.91
	DEPARTMENT TOTAL:	68,341.91
	FUND TOTAL:	68,341.91

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
	105189	ELECTRICIAN MAINTENANCE SERVIC	804.50
VENDOR TOTAL:			804.50
DIVISION TOTAL:			804.50
DEPARTMENT TOTAL:			804.50
FUND TOTAL:			804.50

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	105025	RUG CLEANING	49.25
		VENDOR TOTAL:	49.25
3379-BLACK HILLS ENERGY			
	104904	NATURAL GAS - 624 COMMERCIAL DR	1,969.59
	104915	NATURAL GAS - 611 N EXCHANGE AVE	266.68
	104916	NATURAL GAS - 611 N EXCHANGE AVE 22	1,823.30
	104917	NATURAL GAS - 561 COMMERCIAL DR	835.86
		VENDOR TOTAL:	4,895.43
		DIVISION TOTAL:	4,944.68
		DEPARTMENT TOTAL:	4,944.68
		FUND TOTAL:	4,944.68

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
105225	ELECTRICAL INVENTORY	780.30
105226	ELECTRICAL INVENTORY	945.00
105227	ELECTRICAL INVENTORY	135.99
105228	ELECTRICAL INVENTORY	554.76
	VENDOR TOTAL:	2,416.05
1197-BORDER STATES ELECTRIC		
105230	ELECTRICAL INVENTORY	535.50
105231	ELECTRICAL INVENTORY	31.50
105232	ELECTRICAL INVENTORY	71.40
105233	ELECTRICAL INVENTORY	139.30
	VENDOR TOTAL:	777.70
1397-COLLINS COMMUNICATIONS INC		
105236	ELECTRICAL INVENTORY	2,310.00
	VENDOR TOTAL:	2,310.00
1464-CRESCENT ELECTRIC SUPPLY		
105242	ELECTRICAL INVENTORY	1,282.50
	VENDOR TOTAL:	1,282.50
1574-DANA KEPNER COMPANY INC		
105244	WATER INVENTORY	3,825.70
105245	WATER INVENTORY	822.75
105246	WATER INVENTORY	950.00
	VENDOR TOTAL:	5,598.45
1422-GILLETTE CONTRACTORS SUPPLY INC		
105237	WATER INVENTORY	403.04
105238	WASTEWATER INVENTORY	813.06
105239	WATER INVENTORY	44.32
105240	WATER INVENTORY	204.66
	VENDOR TOTAL:	1,465.08

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1947-GILLETTE WINNELSON COMPANY		
105250	WATER INVENTORY	462.96
	VENDOR TOTAL:	462.96
1316-MOUNTAIN STATES PIPE & SUPPLY		
105256	WATER INVENTORY	14,364.00
	VENDOR TOTAL:	14,364.00
1479-NEWMAN SIGNS INC		
105257	TRAFFIC SAFETY INVENTORY	435.00
	VENDOR TOTAL:	435.00
1511-NORCO INC		
105258	ELECTRICAL INVENTORY	61.25
	VENDOR TOTAL:	61.25
2731-WATERWORKS INDUSTRIES		
105272	WATER INVENTORY	163.90
105273	WATER INVENTORY	405.60
105274	WATER INVENTORY	40.10
105275	WATER INVENTORY	49.50
	VENDOR TOTAL:	659.10
2289-WESCO DISTRIBUTION INC		
105276	ELECTRICAL INVENTORY	8,547.26
105279	ELECTRICAL INVENTORY	220.35
105280	ELECTRICAL INVENTORY	9,439.50
105281	ELECTRICAL INVENTORY	21.72
105282	ELECTRICAL INVENTORY	200.40
105283	ELECTRICAL INVENTORY	360.20
105284	ELECTRICAL INVENTORY	143.28
105286	TRAFFIC SAFETY	329.65
	VENDOR TOTAL:	19,262.36
	DIVISION TOTAL:	49,094.45

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	49,094.45

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
105031	RUG CLEANING	30.13
105073	RUG CLEANING	30.13
	VENDOR TOTAL:	60.26
3379-BLACK HILLS ENERGY		
104905	NATURAL GAS - 800 BURMA AVE	620.52
	VENDOR TOTAL:	620.52
	DIVISION TOTAL:	680.78
	DEPARTMENT TOTAL:	680.78
	FUND TOTAL:	49,775.23

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
105220	VM INVENTORY	117.16
	VENDOR TOTAL:	117.16
3904-CBH CO-OP		
105234	DIESEL FUEL	7,367.50
105235	DIESEL INVENTORY	5,196.60
	VENDOR TOTAL:	12,564.10
1525-CUMMINS ROCKY MOUNTAIN INC		
105243	VM INVENTORY	226.82
	VENDOR TOTAL:	226.82
1575-HOMAX OIL		
105253	VM INVENTORY	2,791.45
	VENDOR TOTAL:	2,791.45
3398-JACK'S TRUCK CENTER INC		
105249	VM INVENTORY	110.12
	VENDOR TOTAL:	110.12
3295-MCNEILUS TRUCK & MANUFACTURING		
105254	VM INVENTORY	268.68
	VENDOR TOTAL:	268.68
1291-MIDLAND IMPLEMENT CO INC		
105255	VM INVENTORY	705.53
	VENDOR TOTAL:	705.53
2123-RECORD SUPPLY INC NAPA		
105265	VM INVENTORY	51.74
	VENDOR TOTAL:	51.74
2074-SOUTHWESTERN EQUIPMENT COMPANY		
105271	VM INVENTORY	1,410.93
	VENDOR TOTAL:	1,410.93
	DIVISION TOTAL:	18,246.53
	DEPARTMENT TOTAL:	18,246.53

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
104992	PARTS	37.04
104993	PARTS	15.52
104994	PARTS	78.69
	VENDOR TOTAL:	131.25
1328-ADVANCE AUTO PARTS		
104966	PARTS	27.46
104967	PARTS	227.78
104968	PARTS	249.78
104969	PARTS	182.89
104970	PARTS	113.89
104971	PARTS	113.89
104972	PARTS	113.89
104973	PARTS	113.89
104974	PARTS	113.89
104975	PARTS	5.52
104976	PARTS	113.89
105098	PARTS	113.89
105100	PARTS	34.16
	VENDOR TOTAL:	1,524.82
1041-ALTEC INDUSTRIES INC		
104996	PARTS	1,111.76
	VENDOR TOTAL:	1,111.76
1044-AMERI-TECH EQUIPMENT COMPANY		
105003	PARTS	136.78
105137	PARTS	1,232.68
	VENDOR TOTAL:	1,369.46
1167-BIG HORN TIRE INC		
104991	TIRES	459.68
	VENDOR TOTAL:	459.68

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
104995	PARTS	378.50
105001	PARTS	4.46
105132	PARTS	30.50
105133	PARTS	56.00
	VENDOR TOTAL:	469.46
1185-BLACK HILLS TRUCK AND TRAILER		
105141	RETURN	-152.20
105142	PARTS	790.46
	VENDOR TOTAL:	638.26
2594-BOMGAARS SUPPLY		
105138	PARTS	1,051.97
	VENDOR TOTAL:	1,051.97
4001-BRYAN MILLER		
105008	PARTS	359.00
	VENDOR TOTAL:	359.00
2677-CENTRAL TRUCK & DIESEL INC		
105131	PARTS	74.57
	VENDOR TOTAL:	74.57
1848-FASTENAL COMPANY		
105002	PARTS	8.61
105143	PARTS	7.00
105147	PARTS	4.96
	VENDOR TOTAL:	20.57
3838-FREMONT MOTOR SHERIDAN INC		
105004	PARTS	4,260.64
105005	CORE RETURN	-1,000.00
105135	PARTS	268.45
105136	PARTS	86.08
	VENDOR TOTAL:	3,615.17

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3964-INLAND TRUCK PARTS		
104989	PARTS	20.82
104999	PARTS	37.74
105000	PARTS	1,035.96
105128	PARTS	55.41
105129	PARTS	71.64
105130	PARTS	168.74
	VENDOR TOTAL:	1,390.31
3295-MCNEILUS TRUCK & MANUFACTURING		
105007	PARTS	966.76
105254	VM INVENTORY	34.52
	VENDOR TOTAL:	1,001.28
1291-MIDLAND IMPLEMENT CO INC		
105126	PARTS	84.40
	VENDOR TOTAL:	84.40
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
105125	TESTING	78.00
	VENDOR TOTAL:	78.00
3929-PURVIS INDUSTRIES, LLC		
104997	PARTS	120.55
105122	PARTS	576.84
105124	PARTS	942.42
105148	PARTS	341.04
	VENDOR TOTAL:	1,980.85
2120-RAZOR CITY RENTAL		
105134	PARTS	483.76
	VENDOR TOTAL:	483.76
2123-RECORD SUPPLY INC NAPA		
104977	PARTS	29.99
104978	PARTS	8.76

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
104979	PARTS	59.60
104980	PARTS	24.75
104981	PARTS	5.18
104982	PARTS	6.11
105101	PARTS	5.40
105102	PARTS	59.98
105103	PARTS	24.25
105104	PARTS	22.79
105110	PARTS	27.60
105111	PARTS	75.59
105112	PARTS	49.84
105113	PARTS	71.99
105114	PARTS	6.34
105115	PARTS	267.47
105116	PARTS	11.90
105117	PARTS	12.44
105118	PARTS	273.13
105119	PARTS	132.59
VENDOR TOTAL:		1,175.70
2315-THUNDER BASIN FORD LLC		
104985	PARTS	69.29
104986	PARTS	31.53
105140	PARTS	305.30
VENDOR TOTAL:		406.12
2320-TITAN MACHINERY INC		
104998	PARTS	236.54
VENDOR TOTAL:		236.54

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604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2269-WAUSAU EQUIPMENT COMPANY INC		
104990	PARTS	2,659.54
	VENDOR TOTAL:	2,659.54
2309-WHITE'S FRONTIER MOTORS		
104983	PARTS	334.62
104984	PARTS	314.17
104988	VEHICLE REPAIRS	135.45
	VENDOR TOTAL:	784.24
2385-WYOMING MACHINERY CO		
105127	PARTS	89.50
	VENDOR TOTAL:	89.50
2386-WYOMING MARINE		
105006	PARTS	2,338.87
	VENDOR TOTAL:	2,338.87
	DIVISION TOTAL:	23,535.08
	DEPARTMENT TOTAL:	23,535.08
	FUND TOTAL:	41,781.61

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
104987	WINDSHIELD REPAIRS	284.05
	VENDOR TOTAL:	284.05
1860-FIRST CLASS AUTO		
104950	VEHICLE REPAIRS	2,785.45
104951	VEHICLE REPAIRS	3,118.60
104953	VEHICLE REPAIRS	1,082.00
104954	VEHICLE REPAIRS	3,428.00
104955	VEHICLE REPAIRS	4,074.93
104956	VEHICLE REPAIRS	2,840.60
104957	VEHICLE REPAIRS	3,415.55
104958	VEHICLE REPAIRS	2,788.00
104960	VEHICLE REPAIRS	1,556.50
104961	VEHICLE REPAIRS	2,048.50
104963	VEHICLE REPAIRS	2,272.50
104964	VEHICLE REPAIRS	1,135.00
104965	VEHICLE REPAIRS	2,295.83
	VENDOR TOTAL:	32,841.46
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
105061	NOTARY BOND - C HOLBERG	50.00
	VENDOR TOTAL:	50.00
2123-RECORD SUPPLY INC NAPA		
105106	PARTS	14.92
105107	PARTS	66.04
105109	PARTS	30.27
105121	PARTS	51.12
	VENDOR TOTAL:	162.35

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
2296-WESTERN SERVICES LLC			
	104918	REPAIR & REPLACE FENCE AT BOYS AND GIRLS CLUB	4,800.00
		VENDOR TOTAL:	4,800.00
		DIVISION TOTAL:	38,137.86
		DEPARTMENT TOTAL:	38,137.86
		FUND TOTAL:	38,137.86
		GRAND TOTAL:	1,591,594.44