Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
106369	RESTITUTION PAYMENT FROM JAMES BROWN	100.00
106370	RESTITUTION PAYMENT FROM DAVID SMITH	37.76
106371	RESTITUTION PAYMENT FROM LARYSSA ALMEN	100.00
106372	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
106373	RESTITUTION PAYMENT FROM MICHAEL TRACY	108.00
106374	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
106375	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
106376	RESTITUTION PAYMENT FROM SANDRA INGRAM	5.00
106377	RESTITUTION PAYMENT FROM THOMAS LINCOLN	100.00
106378	RESTITUTION PAYMENT FROM JAMIE WRIGHT	50.00
106379	RESTITUTION PAYMENT FROM BRYCE WATSON	200.00
106380	RESTITUTION PAYMENT FROM BRYAN SALISBURY	250.00
	VENDOR TOTAL:	**1,200.76**
1511-NORCO INC		
106451	CUSTODIAL INVENTORY	388.87
106452	CUSTODIAL INVENTORY	174.79
	VENDOR TOTAL:	**563.66**
2066-SOURCE OFFICE PRODUCTS		
106457	OS INVENTORY	269.96
	VENDOR TOTAL:	**269.96**
	DIVISION TOTAL:	**2,034.38**
	DEPARTMENT TOTAL:	**2,034.38**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1748-THAT EMBROIDERY PLACE		
106279	BABY BLANKETS	40.00
	VENDOR TOTAL:	**40.00**
	DIVISION TOTAL:	**40.00**
02-ADMINISTRATION		
3880-MARK CHRISTENSEN		
106164	ADVERTISING	525.00
	VENDOR TOTAL:	**525.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
106221	WWC REGISTRATION - J TOSCANA AND P DAVIDSON	460.00
	VENDOR TOTAL:	**460.00**
	DIVISION TOTAL:	**985.00**
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
106412	CITY WEST REMODEL PH II	4,191.39
	VENDOR TOTAL:	**4,191.39**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
106271	HERITAGE CENTER/ENERGY HALL REMODEL	199,317.53
	VENDOR TOTAL:	**199,317.53**
	DIVISION TOTAL:	**203,508.92**
	DEPARTMENT TOTAL:	**204,533.92**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
106393	Pre-Work Screens	115.00
	VENDOR TOTAL:	**115.00**
1753-EMPLOYMENT TESTING SERVICES INC		
106218	POST ACCIDENT TESTING	68.00
106284	RANDOM, PRE-EMPLOYMENT, POST ACCIDENT TESTING	492.00
	VENDOR TOTAL:	**560.00**
	DIVISION TOTAL:	**675.00**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
106291	HEPATITIS B SHOT	56.00
	VENDOR TOTAL:	**56.00**
2481-CAMPBELL COUNTY PUBLIC HEALTH		
106231	HEPATITIS B SHOT	56.00
	VENDOR TOTAL:	**56.00**
55555-MISC EMPLOYEE VENDOR		
106355	TRAVEL REIMBURSEMENT	144.00
	VENDOR TOTAL:	**144.00**
	DIVISION TOTAL:	**256.00**
	DEPARTMENT TOTAL:	**931.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2944-ADOBE SYSTEMS INC		
106282	INDESIGN	93.07
	VENDOR TOTAL:	**93.07**
	DIVISION TOTAL:	**93.07**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
106163	JANUARY 2020 COLLECTIONS	646.62
	VENDOR TOTAL:	**646.62**
3369-POSTAL PROS SOUTHWEST INC		
106162	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,570.04
	VENDOR TOTAL:	**2,570.04**
	DIVISION TOTAL:	**3,216.66**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
106234	PETTY CASH REIMBURSEMENT 2/13/20	56.00
106321	PETTY CASH REIMBURSEMENT 2/21/20	81.00
	VENDOR TOTAL:	**137.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
106222	KYOCERA MONTHLY MAINTENANCE	560.43
	VENDOR TOTAL:	**560.43**
	DIVISION TOTAL:	**697.43**
34-INFORMATION TECHNOLOGY		
1007-ACCESS DATA CORPORATION		
106167	ACCESS DATA	1,259.44
	VENDOR TOTAL:	**1,259.44**
4025-AGOSTO HOLDINGS, LLC		
106346	GOOGLE G-SUITE	35,700.00
	VENDOR TOTAL:	**35,700.00**
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
106341	CELLULAR	2,584.79
	VENDOR TOTAL:	**2,584.79**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
106118	LONG DISTANCE	154.67
	VENDOR TOTAL:	**154.67**
2625-CHARTER MEDIA		
106339	INTERNET	1,112.39
	VENDOR TOTAL:	**1,112.39**
1397-COLLINS COMMUNICATIONS INC		
106166	RADIO ASSISTANCE	200.00
	VENDOR TOTAL:	**200.00**
4149-CONVERGEONE INC		
106434	REPLACEMENT TELEPHONE SERVER & PHONES	14,558.73
	VENDOR TOTAL:	**14,558.73**
1901-FRONTIER PRECISION INC		
106214	TRIMBLE MAINTENANCE	1,295.00
	VENDOR TOTAL:	**1,295.00**
3975-GRAY MATTER SYSTEMS, LLC		
106283	WIN911 DIALER	880.00
	VENDOR TOTAL:	**880.00**
3887-INDUSTRY SAFE LLC		
106347	INDUSTRY SAFE	888.00
	VENDOR TOTAL:	**888.00**
1823-ITRON INC		
106215	ITRON	2,254.61
	VENDOR TOTAL:	**2,254.61**
3984-KASEYA US LLC		
106281	KASEYA 3RD PARTY PATCHING	5,858.12
	VENDOR TOTAL:	**5,858.12**
2135-RESOURCE SOFTWARE INTERNATIONAL LTD		
106165	CALL ACCOUNTING	750.00
	VENDOR TOTAL:	**750.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
34-INFORMATION TECHNOLOGY		
2222-VERIZON WIRELESS		
106340	CELLULAR	3,086.36
	VENDOR TOTAL:	**3,086.36**
	DIVISION TOTAL:	**70,582.11**
	DEPARTMENT TOTAL:	**74,589.27**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1082-ARROW PRINTING AND GRAPHICS INC			
	106324	BINDING - TIPS BOOKLETS	200.00
		VENDOR TOTAL:	**200.00**
1518-CROSS MATCH TECHNOLOGIES INC			
	106344	FINGERPRINT PRINTER	291.00
	106345	FINGERPRINT COMPUTER AND SCANNER	5,919.64
		VENDOR TOTAL:	**6,210.64**
1606-DELL MARKETING LP			
	106435	REPLACEMENT MONITOR	865.21
		VENDOR TOTAL:	**865.21**
1798-ENTENMANN ROVIN COMPANY			
	106327	K9 BADGES	242.00
		VENDOR TOTAL:	**242.00**
1916-GALLS INC			
	106328	UNIFORMS - WASSON	99.71
	106329	SHIRTS - ROTHLEUTNER	160.50
		VENDOR TOTAL:	**260.21**
3932-JESSICA KRUGER			
	106325	DUI BLOOD DRAW	50.00
	106326	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
55555-MISC EMPLOYEE VENDOR			
	106351	FY19/20 BOOT ALLOWANCE	100.00
	106352	TUITION REIMBURSEMENT	1,000.00
		VENDOR TOTAL:	**1,100.00**
2066-SOURCE OFFICE PRODUCTS			
	106220	4 PART PAPER	274.52
		VENDOR TOTAL:	**274.52**
		DIVISION TOTAL:	**9,252.58**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
106101	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	492.49
	VENDOR TOTAL:	**492.49**
2675-GILLETTE PET VET CLINIC		
106330	RABIES VOUCHER	44.50
	VENDOR TOTAL:	**44.50**
55555-MISC EMPLOYEE VENDOR		
106354	REIMBURSEMENT	197.40
	VENDOR TOTAL:	**197.40**
	DIVISION TOTAL:	**734.39**
	DEPARTMENT TOTAL:	**9,986.97**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	106179	RUG CLEANING	15.70
	106180	RUG CLEANING	15.70
	106211	RUG CLEANING	48.76
	106331	RUG CLEANING	48.76
		VENDOR TOTAL:	**128.92**
1077-ARCHITECTURAL SPECIALTIES LLC			
	106171	NEW BUTTONS FOR OVERHEAD DOOR	178.33
		VENDOR TOTAL:	**178.33**
3379-BLACK HILLS ENERGY			
	106109	NATURAL GAS - 950 W WARLOW DR	154.65
	106110	NATURAL GAS - 808 W WARLOW DR	255.51
	106111	NATURAL GAS - 201 E 5TH ST	2,917.51
		VENDOR TOTAL:	**3,327.67**
1844-FARMER BROTHERS COMPANY			
	106335	COFFEE AT CITY HALL	63.05
		VENDOR TOTAL:	**63.05**
2277-J B STORAGE CONTAINERS			
	106181	CITY WEST REMODEL STORAGE	150.00
		VENDOR TOTAL:	**150.00**
1590-KONE INC			
	106381	ELEVATOR QUARTERLY MAINTENANCE	1,837.49
		VENDOR TOTAL:	**1,837.49**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	106156	CITY HALL VAV CONTROLLER	443.39
	106157	ANIMAL CONTROL RTU	624.00
	106182	NEW COOLING TOWER MOTOR	3,470.00
	106183	ACO BOILER REPAIR	731.05

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
106382	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	**10,792.36**
	DIVISION TOTAL:	**16,477.82**
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
106280	CONTRACTED SPORTS FIELD SCHEDULER	97.75
	VENDOR TOTAL:	**97.75**
	DIVISION TOTAL:	**97.75**
51-PARKS		
1040-ALSCO		
106146	UNIFORM CLEANING	5.60
106147	UNIFORM CLEANING	32.40
106174	UNIFORM CLEANING	32.40
106337	UNIFORM CLEANING	5.60
106338	UNIFORM CLEANING	29.00
	VENDOR TOTAL:	**105.00**
3968-ANNE ZOLLINGER		
106154	PARKS BOARD MEETING	126.00
	VENDOR TOTAL:	**126.00**
3379-BLACK HILLS ENERGY		
106103	NATURAL GAS - 2909 S DOUGLAS HWY	273.62
	VENDOR TOTAL:	**273.62**
1277-CAMPBELL COUNTY MASTER GARDENERS		
106175	MASTER GARDENER TRAINING	500.00
	VENDOR TOTAL:	**500.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1511-NORCO INC			
	106155	CLEAN SUPPLIES	14.66
		VENDOR TOTAL:	**14.66**
2035-POWDER RIVER ENERGY CORPORATION			
	106144	ELECTRIC - ANTELOPE VALLEY PARK	35.00
	106145	ELECTRIC - CRESTVIEW PARK LIGHTING	35.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**1,089.28**
54-STREETS			
1040-ALSCO			
	106152	UNIFORM CLEANING	51.60
	106210	UNIFORM CLEANING	51.60
	106213	UNIFORM CLEANING	51.60
		VENDOR TOTAL:	**154.80**
3945-AMERICAN TRACK GENERATIONS LLC			
	106153	TRACK RAIL SPUR INSPECTION	401.40
		VENDOR TOTAL:	**401.40**
3379-BLACK HILLS ENERGY			
	106100	NATURAL GAS - 800 N BURMA AVE BLD 414	495.89
		VENDOR TOTAL:	**495.89**
3904-CBH CO-OP			
	106161	FUEL	765.30
		VENDOR TOTAL:	**765.30**
1614-DESERT MOUNTAIN CORPORATION			
	106395	FY 19-20 ICE SLICER	5,755.17
	106396	FY 19-20 ICE SLICER	5,755.17
	106397	FY 19-20 ICE SLICER	5,814.13
	106398	FY 19-20 ICE SLICER	3,827.66
	106399	FY 19-20 ICE SLICER	5,893.03

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
		VENDOR TOTAL:	**27,045.16**
1858-FIREMASTER DEPT 1019			
	106151	FIRE EXTINGUISHER PARTS	476.00
	106209	HOSE NOZZLE FOR WASBAY	109.40
		VENDOR TOTAL:	**585.40**
1264-MCM GENERAL CONTRACTORS			
	106385	ANNUAL TRENCHING AND BORING AG	4,364.26
	106387	ANNUAL TRENCHING AND BORING AG	345.70
		VENDOR TOTAL:	**4,709.96**
1897-ONE CALL OF WYOMING COPR			
	106383	ONE-CALL OF WYOMING	56.75
		VENDOR TOTAL:	**56.75**
2035-POWDER RIVER ENERGY CORPORATION			
	106139	ELECTRIC - CRESTVIEW STREET LIGHTS	215.49
	106140	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	531.28
	106141	ELECTRIC - SIGN LIGHTING HWY 50	41.64
	106142	ELECTRIC - SIGN LIGHTING HWY 14/16	43.49
	106143	ELECTRIC - SIGN LIGHTING SHWY 59	41.81
		VENDOR TOTAL:	**873.71**
		DIVISION TOTAL:	**35,088.37**
62-TRAFFIC SAFETY			
1447-ANIXTER POWER SOLUTIONS			
	106421	TRAFFIC SIGNAL NETWORK EQUIP (BUR-WAR & W4J-4J)	166.10
		VENDOR TOTAL:	**166.10**
		DIVISION TOTAL:	**166.10**
		DEPARTMENT TOTAL:	**52,919.32**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
55555-MISC EMPLOYEE VENDOR			
	106350	TRAVEL REIMBURSEMENT	157.38
		VENDOR TOTAL:	**157.38**
		DIVISION TOTAL:	**157.38**
61-BUILDING INSPECTION			
3968-ANNE ZOLLINGER			
	106228	BOE LUNCH	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**225.00**
		DEPARTMENT TOTAL:	**382.38**
		FUND TOTAL:	**345,377.24**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	106406	GILLETTE MADISON PIPELINE PROJ	29,208.40
		VENDOR TOTAL:	**29,208.40**
1559-DOWL LLC			
	106409	GILLETTE REGIONAL WATER SUPPLY	2,797.50
	106411	GILLETTE REGIONAL WATER SUPPLY	5,475.58
		VENDOR TOTAL:	**8,273.08**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	106413	RETAINAGE - GILLETTE MADISON P	372.75
		VENDOR TOTAL:	**372.75**
1450-HDR ENGINEERING INC			
	106407	GILLETTE REGIONAL WATER SUPPLY	30,245.69
	106408	GILLETTE REGIONAL WATER SUPPLY	16,352.49
	106410	GRWSP - PH 2 DISTRICT EXTENSIO	6,325.55
		VENDOR TOTAL:	**52,923.73**
1589-HOT IRON			
	106402	GILLETTE REGIONAL WATER SUPPLY	40,195.02
	106404	GRWSP - PH II - 8-MILE	284,087.11
		VENDOR TOTAL:	**324,282.13**
1683-LAYNE CHRISTENSEN COMPANY			
	106400	GILLETTE MADISON PIPELINE 2A	7,082.25
		VENDOR TOTAL:	**7,082.25**
1779-SECURITY STATE BANK			
	106403	GILLETTE REGIONAL WATER - PH	4,466.11
	106405	GRWSP - PH II - 8-MILE RETAINA	31,565.23
		VENDOR TOTAL:	**36,031.34**
		DIVISION TOTAL:	**458,173.68**
		DEPARTMENT TOTAL:	**458,173.68**
		FUND TOTAL:	**458,173.68**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
3840-ADVANCED COMMUNICATIONS TECHNOLOGY		
106342	2019 ANNUAL MAINTENANCE	4,132.00
	VENDOR TOTAL:	**4,132.00**
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
106341	CELLULAR	1,107.77
	VENDOR TOTAL:	**1,107.77**
1358-CENTURYLINK		
106118	LONG DISTANCE	69.49
	VENDOR TOTAL:	**69.49**
2625-CHARTER MEDIA		
106339	INTERNET	499.77
	VENDOR TOTAL:	**499.77**
77777-MISC ONE TIME VENDOR		
106348	TOILET REBATE	50.00
	VENDOR TOTAL:	**50.00**
2222-VERIZON WIRELESS		
106340	CELLULAR	3,212.34
	VENDOR TOTAL:	**3,212.34**
2406-XEROX CORPORATION		
106217	METER READ	43.56
	VENDOR TOTAL:	**43.56**
	DIVISION TOTAL:	**9,114.93**
	DEPARTMENT TOTAL:	**9,114.93**
	FUND TOTAL:	**9,114.93**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
106160	UNIFORM CLEANING	38.14
106172	UNIFORM CLEANING	38.14
	VENDOR TOTAL:	**76.28**
2434-AMERICAN WELDING & GAS INC		
106176	CYLINDER RENT	33.14
	VENDOR TOTAL:	**33.14**
1044-AMERI-TECH EQUIPMENT COMPANY		
106417	3 YD CONTAINERS	14,601.00
	VENDOR TOTAL:	**14,601.00**
3894-CAMPBELL COUNTY LANDFILL		
106186	JANUARY 2020 LANDFILL CHARGES	78,669.00
	VENDOR TOTAL:	**78,669.00**
3904-CBH CO-OP		
106161	FUEL	205.95
106184	WEIGH TICKETS	10.00
	VENDOR TOTAL:	**215.95**
2329-TOTER INC		
106459	LIDS FOR ROLLOUTS	2,005.40
	VENDOR TOTAL:	**2,005.40**
2303-WESTERN WASTE SOLUTIONS INC		
106159	3 YARD DUMPSTER	85.00
106185	RECYCLING	3,790.00
	VENDOR TOTAL:	**3,875.00**
	DIVISION TOTAL:	**99,475.77**
	DEPARTMENT TOTAL:	**99,475.77**
	FUND TOTAL:	**99,475.77**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
106224	UNIFORM CLEANING	19.35
106322	UNIFORM CLEANING	19.35
	VENDOR TOTAL:	**38.70**
3379-BLACK HILLS ENERGY		
106107	NATURAL GAS - 200 ROCK RD GEN	14.93
106108	NATURAL GAS - 816 W WARLOW DR	535.76
	VENDOR TOTAL:	**550.69**
3904-CBH CO-OP		
106161	FUEL	968.84
	VENDOR TOTAL:	**968.84**
1897-ONE CALL OF WYOMING COPR		
106383	ONE-CALL OF WYOMING	56.75
	VENDOR TOTAL:	**56.75**
2035-POWDER RIVER ENERGY CORPORATION		
106120	ELECTRIC - BOOSTER STATION REDHILLS SUBD	168.32
106122	ELECTRIC - UNION CHAPEL WATER LINE	35.00
106123	ELECTRIC - CPS #1	47.85
106124	ELECTRIC - CPS #2	39.96
106125	ELECTRIC - CPS #3	45.18
106126	ELECTRIC - MADISON REHAB CPS #4	43.74
106127	ELECTRIC - MADISON REHAB CPS #7	50.46
106128	ELECTRIC - BENNOR ESTATES	129.54
106129	ELECTRIC - OVERBROOK	126.26
106130	ELECTRIC - RAFTER D	130.63
106131	ELECTRIC - SOUTHFORK	132.39
106132	ELECTRIC - AVISD	131.72
106133	ELECTRIC - COOK RD	125.67
106134	ELECTRIC - FORCE RD	96.85
106135	ELECTRIC - SERVICE CONTROL BUILDING STONE CREST	86.76

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	106136	ELECTRIC - PINE RIDGE RESCERVOIR	35.00
		VENDOR TOTAL:	**1,425.33**
4143-TANTALUS SYSTEMS INC			
	106275	STEETLIGHT MOUNTED NETWORK REPEATER	292.50
		VENDOR TOTAL:	**292.50**
		DIVISION TOTAL:	**3,332.81**
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	106106	NATURAL GAS - 909 S GILLETTE AVE	62.80
		VENDOR TOTAL:	**62.80**
		DIVISION TOTAL:	**62.80**
		DEPARTMENT TOTAL:	**3,395.61**
		FUND TOTAL:	**3,395.61**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
105708	UE 23246 903 12TH	6.14
105709	UE 28266 1003 LARKSPUR	317.23
105710	UE 11858 115 FOX	53.83
105711	UE 15118 61 CONSTITUTION	135.86
105712	UE 18234 1000 CHURCH	60.99
105713	UE 18362 1003 CHURCH	52.95
105714	UE 14334 826 LARAMIE	142.32
105715	UE 36080 1068 COUNTRY CLUB	37.73
105716	UE 31924 810 LARAMIE	73.73
106088	UE 39726 3905 ARIEL	146.25
106089	UE 39728 3905 ARIEL	116.75
106090	UE 39730 3905 ARIEL	149.73
106091	UE 39732 3905 ARIEL	133.74
106092	UE 16218 116 GILLETTE	99.55
106093	UE 35178 705 EXPRESS	145.88
	VENDOR TOTAL:	**1,672.68**
	DIVISION TOTAL:	**1,672.68**
	DEPARTMENT TOTAL:	**1,672.68**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	106274	TOOLS	199.43
		VENDOR TOTAL:	**199.43**
2879-AVP CONSULTING LLC			
	106323	JANUARY 2020 CHOICE GAS COORDINATION	75.50
		VENDOR TOTAL:	**75.50**
3379-BLACK HILLS ENERGY			
	106102	NATURAL GAS - 940 W WARLOW DR	263.52
		VENDOR TOTAL:	**263.52**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	106276	CPR AN AED CLASS	390.00
		VENDOR TOTAL:	**390.00**
3904-CBH CO-OP			
	106161	FUEL	42.71
		VENDOR TOTAL:	**42.71**
3004-DEPARTMENT OF ENERGY			
	106219	JANUARY 2019 ENERGY	51,746.54
		VENDOR TOTAL:	**51,746.54**
4026-ENERGY CHAIN & SLING LLC			
	106278	LIFTING CHAIN	44.47
		VENDOR TOTAL:	**44.47**
1591-HOTLINE ELECTRICAL			
	106273	METER JAW CLIPS	258.00
		VENDOR TOTAL:	**258.00**
1264-MCM GENERAL CONTRACTORS			
	106384	ANNUAL TRENCHING AND BORING AG	1,290.00
	106386	ANNUAL TRENCHING AND BORING AG	15,764.29
		VENDOR TOTAL:	**17,054.29**
2608-NORTHWEST LINEMAN COLLEGE			
	106277	APPRENTICESHIP BOOKS YEAR 1 - C MOYER	616.00
		VENDOR TOTAL:	**616.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1897-ONE CALL OF WYOMING COPR			
	106383	ONE-CALL OF WYOMING	57.00
		VENDOR TOTAL:	**57.00**
2035-POWDER RIVER ENERGY CORPORATION			
	106119	JANUARY 2020 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	106388	ANNUAL MISCELLANOUS ELECTRICAL	1,285.35
	106389	ANNUAL MISCELLANOUS ELECTRICAL	984.19
	106390	ANNUAL MISCELLANOUS ELECTRICAL	830.94
		VENDOR TOTAL:	**3,100.48**
4143-TANTALUS SYSTEMS INC			
	106275	STEETLIGHT MOUNTED NETWORK REPEATER	292.50
		VENDOR TOTAL:	**292.50**
		DIVISION TOTAL:	**79,390.44**
		DEPARTMENT TOTAL:	**79,390.44**
		FUND TOTAL:	**81,063.12**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
106208	UNIFORM CLEANING	132.45
106290	UNIFORM CLEANING	134.45
	VENDOR TOTAL:	**266.90**
3379-BLACK HILLS ENERGY		
106112	NATURAL GAS - 4520 UNIVERSITY RD	18.35
106113	NATURAL GAS - 1700 PLUM CRK	15.60
106114	NATURAL GAS - 3101 S GARNER LAKE RD	6,741.26
	VENDOR TOTAL:	**6,775.21**
3904-CBH CO-OP		
106161	FUEL	1,853.73
	VENDOR TOTAL:	**1,853.73**
1522-CUES INC		
106225	PARTS	297.51
	VENDOR TOTAL:	**297.51**
1792-ENERGY LABORATORIES INC		
106205	TESTING	24.50
106226	TESTING	90.00
106289	TESTING	24.50
	VENDOR TOTAL:	**139.00**
1999-HAWKINS INC		
106227	CHEMICALS	138.50
	VENDOR TOTAL:	**138.50**
1549-HILLCREST SPRING WATER INC		
106204	DISTILLED WATER	225.00
	VENDOR TOTAL:	**225.00**
55555-MISC EMPLOYEE VENDOR		
106349	REIMBURSMENT	46.95
	VENDOR TOTAL:	**46.95**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1511-NORCO INC			
	106207	ICEMELT	435.49
	106269	PARTS	41.65
	106288	BATTERY	249.94
		VENDOR TOTAL:	**727.08**
1897-ONE CALL OF WYOMING COPR			
	106383	ONE-CALL OF WYOMING	56.75
		VENDOR TOTAL:	**56.75**
2035-POWDER RIVER ENERGY CORPORATION			
	106137	ELECTRIC - GIL SEWAGE MTR STA	52.14
	106138	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,119.91
		VENDOR TOTAL:	**1,172.05**
2044-POWER SCREENING LLC			
	106232	RENTAL EQUIPMENT	36,000.00
	106233	RETURNED RENTAL EQUIPMENT	-20,700.00
		VENDOR TOTAL:	**15,300.00**
2071-PROELECTRIC INC			
	106206	REPAIRS	3,057.07
	106285	REPAIRS	4,901.31
	106286	REPAIRS	5,175.00
		VENDOR TOTAL:	**13,133.38**
4032-TRE ENVIRONMENTAL STRATEGIES, LLC			
	106203	ACUTE TIE	4,000.00
		VENDOR TOTAL:	**4,000.00**
3223-WESTCOAST ROTOR INC			
	106270	PARTS	187.02
		VENDOR TOTAL:	**187.02**
		DIVISION TOTAL:	**44,319.08**
		DEPARTMENT TOTAL:	**44,319.08**
		FUND TOTAL:	**44,319.08**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1684-DRM INC		
106392	ANNUAL TRENCHING AND BORING AG	25,057.65
106394	ANNUAL TRENCHING AND BORING AG	12,953.79
	VENDOR TOTAL:	**38,011.44**
2071-PROELECTRIC INC		
106391	ELECTRICIAN MAINTENANCE SERVIC	1,875.96
	VENDOR TOTAL:	**1,875.96**
	DIVISION TOTAL:	**39,887.40**
	DEPARTMENT TOTAL:	**39,887.40**
	FUND TOTAL:	**39,887.40**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3974-AHERN RENTALS INC			
	106148	WASHBAY REPAIRS	90.50
	106149	WASHBAY REPAIRS	493.30
	106150	WASHBAY REPAIRS	491.00
		VENDOR TOTAL:	**1,074.80**
1040-ALSCO			
	106169	RUG CLEANING	39.43
	106170	RUG CLEANING	44.07
	106212	RUG CLEANING	39.43
	106332	RUG CLEANING	43.19
	106333	RUG CLEANING	44.07
	106334	RUG CLEANING	44.07
		VENDOR TOTAL:	**254.26**
3379-BLACK HILLS ENERGY			
	106104	NATURAL GAS - 624 COMMERCIAL DR	4,028.94
	106115	NATURAL GAS - 611 N EXCHANGE AVE	255.04
	106116	NATURAL GAS - 611 N EXCHANGE AVE 22	1,888.23
	106117	NATURAL GAS - 561 COMMERCIAL DR	748.24
		VENDOR TOTAL:	**6,920.45**
1524-CULLIGAN WATER			
	106168	WATER FOR CITY WEST DURING REMODEL	89.25
		VENDOR TOTAL:	**89.25**
1844-FARMER BROTHERS COMPANY			
	106336	COFFEE AT CITY WEST	422.81
		VENDOR TOTAL:	**422.81**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1511-NORCO INC		
106445	BATTERY OPERATED MICRO SCRUBBER	3,145.65
	VENDOR TOTAL:	**3,145.65**
	DIVISION TOTAL:	**11,907.22**
	DEPARTMENT TOTAL:	**11,907.22**
	FUND TOTAL:	**11,907.22**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	106418	ELECTRICAL INVENTORY	900.00
	106419	ELECTRICAL INVENTORY	1,260.00
	106420	ELECTRICAL INVENTORY	163.10
	106422	ELECTRICAL INVENTORY	123.75
	106423	ELECTRICAL INVENTORY	1,197.50
		VENDOR TOTAL:	**3,644.35**
1197-BORDER STATES ELECTRIC			
	106425	ELECTRICAL INVENTORY	4,376.16
	106426	ELECTRICAL INVENTORY	434.40
	106427	ELECTRICAL INVENTORY	122.00
		VENDOR TOTAL:	**4,932.56**
1870-FLAGSHOOTER LLC			
	106436	ELECTRICAL INVENTORY	695.50
		VENDOR TOTAL:	**695.50**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	106431	WATER INVENTORY	94.18
	106432	WATER INVENTORY	28.70
	106433	WATER INVENTORY	1,672.62
		VENDOR TOTAL:	**1,795.50**
3975-GRAY MATTER SYSTEMS, LLC			
	106438	ELECTRICAL INVENTORY	1,860.17
	106439	ELECTRICAL IVENTORY	1,437.86
	106440	ELECTRICAL INVENTORY	419.27
		VENDOR TOTAL:	**3,717.30**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	106443	WATER INVENTORY	200.00
		VENDOR TOTAL:	**200.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
106444	TRAFFIC SAFETY INVENTORY	307.80
	VENDOR TOTAL:	**307.80**
1511-NORCO INC		
106446	ELECTRICAL INVENTORY	102.24
106447	ELECTRICAL INVENTORY	244.68
106448	ELECTRICAL INVENTORY	189.12
106449	ELECTRICAL INVENTORY	211.50
106450	ELECTRICAL INVENTORY- FOR ROGER BROWN WW	100.48
	VENDOR TOTAL:	**848.02**
2338-TRAFFIC PARTS INC		
106460	TRAFFIC SIGN INVENTORY	783.00
	VENDOR TOTAL:	**783.00**
2289-WESCO DISTRIBUTION INC		
106461	ELECTRICAL INVENTORY	9,722.30
106462	ELECTRICAL INVENTORY	45.86
106463	ELECTRICAL INVENTORY	196.70
106464	ELECTRICAL INVENTORY	2,956.80
106465	WATER INVENTORY	340.20
	VENDOR TOTAL:	**13,261.86**
2410-XYLEM WATER SOLUTIONS USA INC		
106466	WASTE WATER INVENTORY	2,940.00
	VENDOR TOTAL:	**2,940.00**
	DIVISION TOTAL:	**33,125.89**
	DEPARTMENT TOTAL:	**33,125.89**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	106216	RUG CLEANING	28.51
	106320	RUG CLEANING	28.51
		VENDOR TOTAL:	**57.02**
3379-BLACK HILLS ENERGY			
	106105	NATURAL GAS - 800 BURMA AVE	574.74
		VENDOR TOTAL:	**574.74**
		DIVISION TOTAL:	**631.76**
		DEPARTMENT TOTAL:	**631.76**
		FUND TOTAL:	**33,757.65**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-ADVANCE AUTO PARTS			
	106415	VM INVENTORY	10.19
	106416	VM INVENTORY	30.57
		VENDOR TOTAL:	**40.76**
1171-BIGHORN HYDRAULICS INC			
	106424	VM INVENTORY	285.92
		VENDOR TOTAL:	**285.92**
3904-CBH CO-OP			
	106428	VM INVENTORY	5,294.00
	106429	VM INVENTORY	5,294.00
		VENDOR TOTAL:	**10,588.00**
2677-CENTRAL TRUCK & DIESEL INC			
	106430	VM INVENTORY	71.44
		VENDOR TOTAL:	**71.44**
1575-HOMAX OIL			
	106441	GASOLINE	25,267.42
	106442	VM INVENTORY	351.50
		VENDOR TOTAL:	**25,618.92**
3398-JACK'S TRUCK CENTER INC			
	106437	VM INVENTORY	72.70
		VENDOR TOTAL:	**72.70**
3929-PURVIS INDUSTRIES, LLC			
	106453	VM INVENTORY	254.90
		VENDOR TOTAL:	**254.90**
2123-RECORD SUPPLY INC NAPA			
	106455	VM INVENTORY	128.87
	106456	VM INVENTORY	9.58
		VENDOR TOTAL:	**138.45**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2320-TITAN MACHINERY INC		
106458	VM INVENTORY	211.91
	VENDOR TOTAL:	**211.91**
	DIVISION TOTAL:	**37,283.00**
	DEPARTMENT TOTAL:	**37,283.00**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
106241	PARTS	15.50
106242	PARTS	3.14
106243	PARTS	55.41
106244	PARTS	69.00
106295	PARTS	113.89
106296	PARTS	113.89
106297	PARTS	52.49
106298	PARTS	207.68
	VENDOR TOTAL:	**631.00**
1040-ALSCO		
106249	UNIFORM CLEANING	57.46
106250	UNIFORM CLEANING	64.56
	VENDOR TOTAL:	**122.02**
1041-ALTEC INDUSTRIES INC		
106252	PARTS	782.81
106316	RETURN PARTS	-604.32
	VENDOR TOTAL:	**178.49**
4213-BEAR COMMUNICATIONS INC		
106267	PARTS	135.00
	VENDOR TOTAL:	**135.00**
1167-BIG HORN TIRE INC		
106254	TIRES	801.36
106318	TIRES	765.36
	VENDOR TOTAL:	**1,566.72**
1171-BIGHORN HYDRAULICS INC		
106251	PARTS	24.00
106313	PARTS	59.80
	VENDOR TOTAL:	**83.80**

Expenditure Approval Report
Check Approval Date of 03/03/2020

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2677-CENTRAL TRUCK & DIESEL INC			
	106262	PARTS	856.55
	106314	PARTS	248.02
		VENDOR TOTAL:	**1,104.57**
1397-COLLINS COMMUNICATIONS INC			
	106268	PARTS	41.67
	106300	PARTS	41.67
		VENDOR TOTAL:	**83.34**
1525-CUMMINS ROCKY MOUNTAIN INC			
	106256	REPAIRS	1,810.03
	106257	CREDIT	-758.28
		VENDOR TOTAL:	**1,051.75**
3862-DADS TRUCK AND AUTO LLC			
	106306	TOW	500.00
		VENDOR TOTAL:	**500.00**
3182-EATON SALES & SERVICE LLC			
	106304	REPAIRS	3,280.66
		VENDOR TOTAL:	**3,280.66**
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC			
	106299	FUEL TANK	2,836.99
		VENDOR TOTAL:	**2,836.99**
1848-FASTENAL COMPANY			
	106255	PARTS	376.36
	106315	PARTS	8.61
		VENDOR TOTAL:	**384.97**
3964-INLAND TRUCK PARTS			
	106260	PARTS	78.11
	106261	PARTS	37.74
	106302	PARTS	276.02
	106303	PARTS	144.04

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**535.91**
3398-JACK'S TRUCK CENTER INC		
106253	PARTS	596.80
	VENDOR TOTAL:	**596.80**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
106301	PARTS	917.96
	VENDOR TOTAL:	**917.96**
2197-LADONNA HATCH		
106247	SEAT REPAIR	160.00
	VENDOR TOTAL:	**160.00**
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
106305	TESTING	100.62
	VENDOR TOTAL:	**100.62**
1511-NORCO INC		
106263	PARTS	82.67
106264	PARTS	1.28
	VENDOR TOTAL:	**83.95**
3929-PURVIS INDUSTRIES, LLC		
106230	PARTS	112.58
106265	PARTS	77.06
106307	PARTS	135.60
106308	PARTS	246.42
	VENDOR TOTAL:	**571.66**
2123-RECORD SUPPLY INC NAPA		
106235	PARTS	59.98
106236	PARTS	615.27
106237	PARTS	213.74
106238	PARTS	61.63
106239	PARTS	12.29
106240	PARTS	15.96

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
106293	PARTS	82.99
106294	PARTS	21.28
	VENDOR TOTAL:	**1,083.14**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
106319	CAMERA	343.59
	VENDOR TOTAL:	**343.59**
2315-THUNDER BASIN FORD LLC		
106245	PARTS	518.96
106246	CORE RETURN	-225.00
	VENDOR TOTAL:	**293.96**
2320-TITAN MACHINERY INC		
106266	PARTS	575.00
106309	PARTS	189.40
106310	PARTS	284.10
106311	PARTS	489.40
106312	RETURNED PARTS	-61.75
	VENDOR TOTAL:	**1,476.15**
2309-WHITE'S FRONTIER MOTORS		
106258	REPAIRS	238.40
106259	REPAIRS	170.05
106292	PARTS	642.90
	VENDOR TOTAL:	**1,051.35**
2385-WYOMING MACHINERY CO		
106248	PARTS	255.07
106317	PARTS	176.16
	VENDOR TOTAL:	**431.23**
	DIVISION TOTAL:	**19,605.63**
	DEPARTMENT TOTAL:	**19,605.63**
	FUND TOTAL:	**56,888.63**

Expenditure Approval Report
Check Approval Date of 03/03/2020

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
25-FINANCE		
38-LIABILITY INSURANCE		
3904-CBH CO-OP		
106178	PROPANE FOR TEMP ACO BUIDING	463.50
	VENDOR TOTAL:	**463.50**
1860-FIRST CLASS AUTO		
106187	VEHICLE REPAIRS	5,560.75
106188	VEHICLE REPAIRS	2,918.72
106189	VEHICLE REPAIRS	5,952.00
106191	VEHICLE REPAIRS	7,379.07
106192	VEHICLE REPAIRS	6,266.79
106195	VEHICLE REPAIRS	2,727.81
106196	VEHICLE REPAIRS	1,011.75
106198	VEHICLE REPAIRS	1,476.75
106199	VEHICLE REPAIRS	1,006.50
106200	VEHICLE REPAIRS	7,855.25
106201	VEHICLE REPAIRS	4,259.49
106202	VEHICLE REPAIRS	5,619.79
	VENDOR TOTAL:	**52,034.67**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
106343	NOTARY BOND - M CRAWFORD	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**52,548.17**
	DEPARTMENT TOTAL:	**52,548.17**
	FUND TOTAL:	**52,548.17**
	GRAND TOTAL:	**1,235,908.50**