

Expenditure Approval Report
Check Approval Date of 06/02/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
109433	VEHICLE REPLACEMENT	65,770.12
	VENDOR TOTAL:	65,770.12
99999-MISC RESTITUTIONS		
109477	RESTITUTION PAYMENT FROM GUADALUPE ZARAGOZA	50.00
109478	RESTITUTION PAYMENT FROM JEREMIAH MILLS	50.00
109479	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
109480	RESTITUTION PAYMENT FROM HOLLEY TAYLOR	100.00
109481	RESTITUTION PAYMENT FROM JORDAN SCHURGER	125.00
109482	RESTITUTION PAYMENT FROM JACKIE WILLIAMS	150.00
109483	RESTITUTION PAYMENT FROM THOMAS LINCOLN	16.88
109484	RESTITUTION PAYMENT FROM THOMAS LINCOLN	24.72
109485	RESTITUTION PAYMENT FROM THOMAS LINCOLN	49.75
109486	RESTITUTION PAYMENT FROM LARYSSA ALMEN	100.00
109487	RESTITUTION PAYMENT FROM TIFFANY DAILEY	200.00
109488	RESTITUTION PAYMENT FROM JESSICA FRIESEN	209.00
	VENDOR TOTAL:	1,125.35
1511-NORCO INC		
109588	CUSTODIAL INVENTORY	351.81
109589	CUSTODIAL INVENTORY	84.17
109590	CUSTODIAL INVENTORY	102.74
	VENDOR TOTAL:	538.72
	DIVISION TOTAL:	67,434.19
	DEPARTMENT TOTAL:	67,434.19

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
4029-HILL ENTERPRISES WEST LLC		
109469	PURCHASE "THE LOOKOUT"	8,460.00
	VENDOR TOTAL:	8,460.00
3590-MIKE DWYER		
109472	PURCHASE "DUCK PARADE"	3,285.00
	VENDOR TOTAL:	3,285.00
1801-SIGNBOSS LLC		
109317	CENSUS SIGN	162.50
	VENDOR TOTAL:	162.50
1748-THAT EMBROIDERY PLACE		
109313	BABY BLANKET	40.00
	VENDOR TOTAL:	40.00
1882-THOMAS A FORD		
109471	PURCHASE " FANCY DANCE"	6,585.00
	VENDOR TOTAL:	6,585.00
	DIVISION TOTAL:	18,532.50
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
109293	ADVERTISING	395.00
	VENDOR TOTAL:	395.00
	DIVISION TOTAL:	395.00
04-SPECIAL PROJECTS		
1091-AVI SYSTEMS		
109310	3RD FLOOR CONFERENCE ROOM	4,364.50
	VENDOR TOTAL:	4,364.50
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
109427	FY19/20 CAPITAL FUNDING REQUEST #2	200.00
	VENDOR TOTAL:	200.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
109428		HERITAGE CENTER/ENERGY HALL REMODEL	71,421.04
		VENDOR TOTAL:	71,421.04
		DIVISION TOTAL:	75,985.54
		DEPARTMENT TOTAL:	94,913.04

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1792-ENERGY LABORATORIES INC			
	109429	PRE-EMPLOYMENT AND RANDOM DRUG SCREENING	622.00
		VENDOR TOTAL:	622.00
2047-PRBSHRM			
	109406	MEMBERSHIP DUES - J AGUIRRE	35.00
	109407	MEMBERSHIP DUES - W COSSART	35.00
		VENDOR TOTAL:	70.00
		DIVISION TOTAL:	692.00
21-SAFETY			
1511-NORCO INC			
	109430	SAFETY SUPPLIES	50.32
		VENDOR TOTAL:	50.32
		DIVISION TOTAL:	50.32
		DEPARTMENT TOTAL:	742.32

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1381-CITY OF GILLETTE		
109467	PETTY CASH REIMBURSEMENT 5/21/20	45.00
	VENDOR TOTAL:	45.00
1395-COLLECTION PROFESSIONALS GILLETTE		
109432	APRIL 2020 COLLECTIONS	255.70
	VENDOR TOTAL:	255.70
1627-DIEBOLD INC		
109431	MAINTENANCE CONTRACT FOR DRIVE UP	129.17
	VENDOR TOTAL:	129.17
3369-POSTAL PROS SOUTHWEST INC		
109329	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,173.77
109330	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,178.37
	VENDOR TOTAL:	4,352.14
	DIVISION TOTAL:	4,782.01
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
109315	PETTY CASH REIMBURSEMENT	42.00
	VENDOR TOTAL:	42.00
	DIVISION TOTAL:	42.00
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
109499	CELLULAR	1,541.23
	VENDOR TOTAL:	1,541.23
1358-CENTURYLINK		
109332	LONG DISTANCE	239.77
	VENDOR TOTAL:	239.77
1823-ITRON INC		
109331	METER READING HW MAINTENANCE	2,254.61
	VENDOR TOTAL:	2,254.61

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2222-VERIZON WIRELESS			
	109333	AVL DATA	1,298.08
	109500	CELLULAR	3,367.04
VENDOR TOTAL:			4,665.12
DIVISION TOTAL:			8,700.73
DEPARTMENT TOTAL:			13,524.74

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
109473	BUSINESS CARDS	64.00
	VENDOR TOTAL:	64.00
1368-CHILDREN'S HOME SOCIETY		
109339	FORENSIC INTERVIEW	150.00
109340	FORENSIC INTERVIEW	150.00
109341	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	450.00
1381-CITY OF GILLETTE		
109314	PETTY CASH REIMBURSEMENT 3/19/20	4.20
109315	PETTY CASH REIMBURSEMENT	17.76
	VENDOR TOTAL:	21.96
2597-CRAIG FURMAN		
109334	DUI BLOOD DRAW	50.00
109474	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
55555-MISC EMPLOYEE VENDOR		
109476	FY19/20 BOOT ALLOWANCE	75.58
	VENDOR TOTAL:	75.58
2646-SALT LAKE WHOLESALE SPORTS		
109318	AMMO	1,184.31
	VENDOR TOTAL:	1,184.31
2388-WYOMING PEACE OFFICER ASSOC		
109319	MEMBERSHIP DUES	650.00
	VENDOR TOTAL:	650.00
2435-WYOMING STATE		
109316	NOTARY - L BARTHEL	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	2,575.85

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	109422	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	259.32
		VENDOR TOTAL:	259.32
2163-ZOETIS INC			
	109335	VACCINATIONS	170.62
	109337	DONATIONS - ANTIBIOTICS	156.50
		VENDOR TOTAL:	327.12
		DIVISION TOTAL:	586.44
		DEPARTMENT TOTAL:	3,162.29

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
3379-BLACK HILLS ENERGY		
109416	NATURAL GAS - 808 W WARLOW DR	394.48
109418	NATURAL GAS - 950 W WARLOW DR	108.52
109421	NATURAL GAS - 201 E 5TH ST	1,746.43
	VENDOR TOTAL:	2,249.43
1511-NORCO INC		
109324	CLEAN AND MOVE IN MAINTENANCE BUILDING	165.92
	VENDOR TOTAL:	165.92
1919-PAINTBRUSH SEWER & DRAIN		
109323	PAPER RECYCLING	180.00
	VENDOR TOTAL:	180.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
109320	FIRE DAMPER INSPECTIONS AT CITY HALL	780.00
	VENDOR TOTAL:	780.00
	DIVISION TOTAL:	3,375.35
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
109328	CONTRACTED SPORTS FIELD SCHEDULER	989.00
	VENDOR TOTAL:	989.00
	DIVISION TOTAL:	989.00
51-PARKS		
3379-BLACK HILLS ENERGY		
109425	NATURAL GAS - 2902 S DOUGLAS HWY	170.00
	VENDOR TOTAL:	170.00
2035-POWDER RIVER ENERGY CORPORATION		
109449	ELECTRIC - CRESTVIEW PARK POWER	35.00
109450	ELECTRIC - ANTELOPE VALLEY PARK	35.00
	VENDOR TOTAL:	70.00
	DIVISION TOTAL:	240.00

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
3379-BLACK HILLS ENERGY			
	109419	NATURAL GAS -800 N BURMA AVE BLD 414	259.50
		VENDOR TOTAL:	259.50
1897-ONE CALL OF WYOMING COPR			
	109522	ONE-CALL OF WYOMING	97.75
		VENDOR TOTAL:	97.75
		DIVISION TOTAL:	357.25
		DEPARTMENT TOTAL:	4,961.60

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
109314		PETTY CASH REIMBURSEMENT 3/19/20	96.00
		VENDOR TOTAL:	96.00
		DIVISION TOTAL:	96.00
		DEPARTMENT TOTAL:	96.00
		FUND TOTAL:	184,834.18

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	109530	2020 PMS RETAINAGE	14,704.51
		VENDOR TOTAL:	14,704.51
1312-MORRISON MAIERLE INC			
	109531	DALBEY PARK FISHING LAKE BRIDG	4,501.60
		VENDOR TOTAL:	4,501.60
1802-SIMON CONTRACTORS			
	109529	2020 PMS	132,340.62
		VENDOR TOTAL:	132,340.62
2339-TRAFFIC SIGNAL CONTROLS INC			
	109594	TRAFFIC CONTROLS AND EQUIPMENT, ELECTRIC SYSTEMS	1,395.00
		VENDOR TOTAL:	1,395.00
		DIVISION TOTAL:	152,941.73
		DEPARTMENT TOTAL:	152,941.73
		FUND TOTAL:	152,941.73

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
109523		GILLETTE MADISON PIPELINE PROJ	16,584.26
		VENDOR TOTAL:	16,584.26
1559-DOWL LLC			
109525		GILLETTE REGIONAL WATER SUPPLY	1,820.00
109527		GILLETTE REGIONAL WATER SUPPLY	1,170.00
		VENDOR TOTAL:	2,990.00
1450-HDR ENGINEERING INC			
109524		GILLETTE REGIONAL WATER SUPPLY	11,765.09
109526		GILLETTE REGIONAL WATER SUPPLY	4,696.30
109528		GRWSP - PH 2 DISTRICT EXTENSIO	495.49
		VENDOR TOTAL:	16,956.88
		DIVISION TOTAL:	36,531.14
		DEPARTMENT TOTAL:	36,531.14
		FUND TOTAL:	36,531.14

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
109499	CELLULAR	660.53
	VENDOR TOTAL:	660.53
1358-CENTURYLINK		
109332	LONG DISTANCE	107.72
	VENDOR TOTAL:	107.72
2222-VERIZON WIRELESS		
109333	AVL DATA	387.74
109500	CELLULAR	3,504.47
	VENDOR TOTAL:	3,892.21
	DIVISION TOTAL:	4,660.46
	DEPARTMENT TOTAL:	4,660.46
	FUND TOTAL:	4,660.46

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
109439	UNIFORM CLEANING	19.35
109440	UNIFORM CLEANING	19.35
	VENDOR TOTAL:	38.70
3656-BAKER HUGHES, A GE COMPANY, LLC		
109441	MADISON M12	1,422.00
	VENDOR TOTAL:	1,422.00
3379-BLACK HILLS ENERGY		
109417	NATURAL GAS - 816 W WARLOW DR	310.58
109424	NATURAL GAS - 200 ROCK RD GEN	30.95
	VENDOR TOTAL:	341.53
1381-CITY OF GILLETTE		
109315	PETTY CASH REIMBURSEMENT	34.96
	VENDOR TOTAL:	34.96
1792-ENERGY LABORATORIES INC		
109436	TESTING	88.00
	VENDOR TOTAL:	88.00
1589-HOT IRON		
109438	NEW VALVES AT RED HILLS WATER TOWER	9,815.00
	VENDOR TOTAL:	9,815.00
1897-ONE CALL OF WYOMING COPR		
109522	ONE-CALL OF WYOMING	97.75
	VENDOR TOTAL:	97.75
3369-POSTAL PROS SOUTHWEST INC		
109437	WATER MANAGEMENT INSERT	1,687.50
	VENDOR TOTAL:	1,687.50
2035-POWDER RIVER ENERGY CORPORATION		
109451	ELECTRIC - BOOSTER STATION REDHILLS SUBD	112.86
109452	ELECTRIC - UNION CHAPEL WATER LINE	35.00
109453	ELECTRIC - CPS #1	46.76

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
109454	ELECTRIC - CPS #2	39.87
109455	ELECTRIC - CPS #3	45.34
109456	ELECTRIC - MADISON REHAB CPS #4	42.73
109457	ELECTRIC - MADISON REHAB CPS #7	46.68
109458	ELECTRIC - BENNOR ESTATES	123.48
109459	ELECTRIC - OVERBROOK	123.82
109460	ELECTRIC - RAFTER D	127.61
109461	ELECTRIC - SOUTHFORK	81.02
109462	ELECTRIC - AVISD	104.50
109463	ELECTRIC - COOK RD	126.68
109464	ELECTRIC - FORCE RD CONTROL BUILDING	73.82
109465	ELECTRIC - SERVICE CONTROL BUILDING	96.51
VENDOR TOTAL:		1,226.68
2125-RED TIGER WELL SERVICE		
109442	PULL AND REPLACE EQUIPMENT IN WELL SOFT #S-19R	141,640.00
109443	CASING	24,845.05
VENDOR TOTAL:		166,485.05
2615-WYOMING DEPT OF EMPLOYMENT		
109327	1ST QTR 2020 UMEMPLOYMENT	-579.47
VENDOR TOTAL:		-579.47
DIVISION TOTAL:		180,657.70
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
109420	NATURAL GAS - 909 S GILLETTE AVE	86.60
VENDOR TOTAL:		86.60
1892-FRANDSON SAFETY INC		
109434	MULTI-GAS MONITOR CALIBRATION	88.00

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503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
1892-FRANDSON SAFETY INC			
	109435	MULTI-GAS MONITOR CALIBRATION	239.75
		VENDOR TOTAL:	327.75
		DIVISION TOTAL:	414.35
		DEPARTMENT TOTAL:	181,072.05
		FUND TOTAL:	181,072.05

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
4232-LABBE, ROBERT		
109343	UE 34828 3718 MIRANDA	8.82
	VENDOR TOTAL:	8.82
88888-MISC UTILITY OVERPAYMENTS		
109270	UE 17697 2633 LEDOUX	81.56
109271	UE 9008 602 ROCKPILE	255.80
109272	UE 6146 3200 WATSABAUGH	28.75
109273	UE 8188 706 10TH	61.23
109274	UE 24892 430 OREGON	129.27
109275	UE 14320 820 LARAMIE	29.79
109276	UE 17697 2633 LEDOUX	69.23
109277	UE 31562 3807 LUNAR	85.27
109278	UE 42362 207 MACALLAN	95.42
109279	UE 4834 2513 DOGWOOD	267.08
109282	UE 8672 100 FLYING CIRCLE	1,132.24
109283	UE 4534 2325 MAHOGANY	25.92
109284	UE 18030 1107 STANLEY	167.38
109285	UE 14946 13 INDEPENDENCE	174.11
109344	UE 33588 828 GURLEY	12.22
109345	UE 17422 1305 O'HENRY - A GILLIAM	47.27
109353	UE 9526 532 OREGON	53.52
109354	UE 15202 60 CONSTITUTION	53.76
109489	UE 31616 1904 HARVEST MOON	142.80
109532	UE 13388 903 FIR	31.00
109533	UE 22914 239 WESTHILLS	31.06
109534	UE 38106 810 MOUNTAIN VIEW	115.01
109537	UE 22786 3218 GEORGIA	6.02
109538	UE 26100 314 SUNFLOWER - FARMER	101.54
109539	UE 27232 1001 DESERT HILLS	191.71
109540	UE 16739 1356 ARLYN	374.10

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	109541	UE 27580 1101 DESERT HILLS	175.08
		VENDOR TOTAL:	3,938.14
4231-NELSON, BRADLEY C			
	109342	UE 4642 210 REDWOOD	181.13
		VENDOR TOTAL:	181.13
		DIVISION TOTAL:	4,128.09
		DEPARTMENT TOTAL:	4,128.09

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504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
109297	PARTS	2,057.86
109298	WEATHERHEADS	242.85
109546	FR T-SHIRTS	231.48
	VENDOR TOTAL:	2,532.19
2879-AVP CONSULTING LLC		
109311	CHOICE GAS COORDINATION	253.90
	VENDOR TOTAL:	253.90
3379-BLACK HILLS ENERGY		
109415	NATURAL GAS - 940 W WARLOW DR	178.93
	VENDOR TOTAL:	178.93
3004-DEPARTMENT OF ENERGY		
109326	APRIL 2020 ENERGY	49,490.11
	VENDOR TOTAL:	49,490.11
1684-DRM INC		
109501	ANNUAL TRENCHING AND BORING AG	600.00
	VENDOR TOTAL:	600.00
1848-FASTENAL COMPANY		
109300	SHOP SUPPLIES NUTS & BOLTS	173.84
	VENDOR TOTAL:	173.84
1264-MCM GENERAL CONTRACTORS		
109516	ANNUAL TRENCHING AND BORING AG	4,124.63
109517	ANNUAL TRENCHING AND BORING AG	7,894.90
109518	ANNUAL TRENCHING AND BORING AG	6,173.12
109519	ANNUAL TRENCHING AND BORING AG	637.43
109520	ANNUAL TRENCHING AND BORING AG	20,309.21
	VENDOR TOTAL:	39,139.29
2608-NORTHWEST LINEMAN COLLEGE		
109295	APPRENTICESHIP BOOKS - J ORBAN YEAR 4	616.00
	VENDOR TOTAL:	616.00

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504-POWER FUND		
70-UTILITIES		
74-POWER		
1897-ONE CALL OF WYOMING COPR		
109522	ONE-CALL OF WYOMING	98.25
	VENDOR TOTAL:	98.25
2035-POWDER RIVER ENERGY CORPORATION		
109466	APRIL 2020 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
109302	CHECK ROTATION OF MOTORS AFTER CONVERSION	195.00
	VENDOR TOTAL:	195.00
2071-PROELECTRIC INC		
109509	ANNUAL MISCELLANEOUS ELECTRICAL	1,895.62
109511	ANNUAL MISCELLANEOUS ELECTRICAL	1,197.60
	VENDOR TOTAL:	3,093.22
2198-STUART C IRBY CO		
109521	RUBBER GOODS MAINTENANCE	682.13
	VENDOR TOTAL:	682.13
1748-THAT EMBROIDERY PLACE		
109444	UNIFORM EMBROIDERY	168.00
	VENDOR TOTAL:	168.00
2293-WEST PLAINS ENGINEERING		
109299	ENERGY SUB CONSULTING	6,885.00
	VENDOR TOTAL:	6,885.00
	DIVISION TOTAL:	109,355.86
	DEPARTMENT TOTAL:	109,355.86
	FUND TOTAL:	113,483.95

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	109304	UNIFORM CLEANING	138.90
		VENDOR TOTAL:	138.90
3379-BLACK HILLS ENERGY			
	109408	NATURAL GAS - 1700 PLUM CRK	23.35
	109409	NATURAL GAS - 4520 UNIVERSITY RD	33.93
	109411	NATURAL GAS - 3101 S GARNER LAKE RD	3,523.70
		VENDOR TOTAL:	3,580.98
1792-ENERGY LABORATORIES INC			
	109305	TESTING	22.00
	109306	TESTING	24.50
	109307	TESTING	32.00
	109355	TESTING	24.50
	109356	TESTING	47.00
	109357	TESTING	24.50
		VENDOR TOTAL:	174.50
1892-FRANDSON SAFETY INC			
	109308	MULTI-GAS MONITOR CALIBRATION	88.00
		VENDOR TOTAL:	88.00
1897-ONE CALL OF WYOMING COPR			
	109522	ONE-CALL OF WYOMING	97.75
		VENDOR TOTAL:	97.75
2035-POWDER RIVER ENERGY CORPORATION			
	109445	ELECTRIC - GIL SEWAGE MTR STA	54.49
	109446	ELECTRIC - GIL SEWAGE MTR STA	64.25
	109447	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,137.34
	109448	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,071.28
		VENDOR TOTAL:	2,327.36

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2071-PROELECTRIC INC		
109312	WASTEWATER FUEL ISLAND	3,852.96
	VENDOR TOTAL:	3,852.96
2227-SUNSHINE FILTERS		
109593	Filters, HVAC	3,294.35
	VENDOR TOTAL:	3,294.35
2171-TW ENTERPRISES INC		
109303	MAINTENANCE SEWER INFRASTRUCTURE	153.00
	VENDOR TOTAL:	153.00
2615-WYOMING DEPT OF EMPLOYMENT		
109327	1ST QTR 2020 UMEMPLOYMENT	3,100.23
	VENDOR TOTAL:	3,100.23
	DIVISION TOTAL:	16,808.03
	DEPARTMENT TOTAL:	16,808.03
	FUND TOTAL:	16,808.03

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1684-DRM INC			
	109502	ANNUAL TRENCHING AND BORING AG	2,233.25
	109503	ANNUAL TRENCHING AND BORING AG	6,257.59
	109504	ANNUAL TRENCHING AND BORING AG	6,006.15
	109505	ANNUAL TRENCHING AND BORING AG	865.80
	109506	ANNUAL TRENCHING AND BORING AG	27,812.50
	109507	ANNUAL TRENCHING AND BORING AG	1,310.00
	109508	ANNUAL TRENCHING AND BORING AG	24,745.00
		VENDOR TOTAL:	69,230.29
2071-PROELECTRIC INC			
	109510	ELECTRICIAN MAINTENANCE SERVIC	1,409.60
	109512	ELECTRICIAN MAINTENANCE SERVIC	472.50
	109513	ELECTRICIAN MAINTENANCE SERVIC	1,863.85
	109514	ELECTRICIAN MAINTENANCE SERVIC	1,473.85
	109515	ELECTRICIAN MAINTENANCE SERVIC	2,622.50
		VENDOR TOTAL:	7,842.30
		DIVISION TOTAL:	77,072.59
		DEPARTMENT TOTAL:	77,072.59
		FUND TOTAL:	77,072.59

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1077-ARCHITECTURAL SPECIALTIES LLC			
	109325	DOOR REPLACEMENT FOR HIDDEN VALLEY SHOP	2,005.12
		VENDOR TOTAL:	2,005.12
3379-BLACK HILLS ENERGY			
	109412	NATURAL GAS - 561 COMMERCIAL DR	657.60
	109413	NATURAL GAS - 624 COMMERCIAL DR	2,281.03
	109414	NATURAL GAS - 611 N EXCHANGE AVE 22	827.62
	109423	NATURAL GAS - 611 N EXCHANGE AVE	160.45
		VENDOR TOTAL:	3,926.70
1844-FARMER BROTHERS COMPANY			
	109322	COFFEE AT CITY WEST	60.05
		VENDOR TOTAL:	60.05
		DIVISION TOTAL:	5,991.87
		DEPARTMENT TOTAL:	5,991.87
		FUND TOTAL:	5,991.87

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
109545	ELECTRICAL INVENTORY	2,530.00
109547	ELECTRICAL INVENTORY	197.60
109548	ELECTRICAL INVENTORY	270.00
109549	ELECTRICAL INVENTORY	412.00
109550	ELECTRICAL INVENTORY	987.00
109551	ELECTRICAL INVENTORY	190.00
109552	ELECTRICAL INVENTORY	32.00
109553	ELECTRICAL INVENTORY	188.80
109554	ELECTRICAL INVENTORY	80.00
	VENDOR TOTAL:	4,887.40
3026-BFT LP		
109555	PARKS INVENTORY	214.99
	VENDOR TOTAL:	214.99
1197-BORDER STATES ELECTRIC		
109558	ELECTRICAL INVENTORY	1,297.56
109559	ELECTRICAL INVENTORY	2,767.50
109560	ELECTRICAL INVENTORY	142.50
109561	ELECTRICAL INVENTORY	742.00
109562	ELECTRICAL INVENTORY	328.80
109563	ELECTRICAL INVENTORY	597.48
109564	ELECTRICAL INVENTORY	50.55
109565	ELECTRICAL INVENTORY	232.50
	VENDOR TOTAL:	6,158.89
1397-COLLINS COMMUNICATIONS INC		
109567	ELECTRICAL INVENTORY	2,695.00
	VENDOR TOTAL:	2,695.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
109573	ELECTRICAL INVENTORY	5,721.30
109574	ELECTRICAL INVENTORY	922.71

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
109575	ELECTRICAL INVENTORY	920.64
109576	ELECTRICAL INVENTORY	12,150.00
	VENDOR TOTAL:	19,714.65
1574-DANA KEPNER COMPANY INC		
109577	WATER INVENTORY	3,900.00
109578	WATER INVENTORY	4,109.00
	VENDOR TOTAL:	8,009.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
109568	WATER INVENTORY	12.16
109569	PARKS INVENTORY	517.44
109570	WATER INVENTORY	2,667.54
109571	ELECTRICAL INVENTORY	89.04
109572	PARKS INVENTORY	9.12
	VENDOR TOTAL:	3,295.30
3975-GRAY MATTER SYSTEMS, LLC		
109579	ELECTRICAL INVENTORY	2,416.28
	VENDOR TOTAL:	2,416.28
1316-MOUNTAIN STATES PIPE & SUPPLY		
109582	WATER INVENTORY	240.00
	VENDOR TOTAL:	240.00
1511-NORCO INC		
109584	SAFETY INVENTORY	37.44
109585	CUSTODIAL INVENTORY	372.83
109586	ELECTRICAL INVENTORY	125.40
	VENDOR TOTAL:	535.67
3970-TRENT HEBRELEE		
109580	ELECTRICAL INVENTORY	534.00
109581	ELECTRICAL INVENTORY	7,459.20
	VENDOR TOTAL:	7,993.20

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2731-WATERWORKS INDUSTRIES		
109595	WATER INVENTORY	220.00
	VENDOR TOTAL:	220.00
2289-WESCO DISTRIBUTION INC		
109596	ELECTRICAL INVENTORY- PER JEFF BOWMAN	34,450.80
109597	ELECTRICAL INVENTORY	792.00
109598	WATER INVENTORY	299.28
	VENDOR TOTAL:	35,542.08
	DIVISION TOTAL:	91,922.46
	DEPARTMENT TOTAL:	91,922.46

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	109410	NATURAL GAS - 800 BURMA AVE	359.69
		VENDOR TOTAL:	359.69
2615-WYOMING DEPT OF EMPLOYMENT			
	109327	1ST QTR 2020 UMEMPLOYMENT	5,796.00
		VENDOR TOTAL:	5,796.00
		DIVISION TOTAL:	6,155.69
		DEPARTMENT TOTAL:	6,155.69
		FUND TOTAL:	98,078.15

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
109542	VM INVENTORY	534.28
109543	VM INVENTORY	193.34
109544	VM INVENTORY	48.98
	VENDOR TOTAL:	776.60
1167-BIG HORN TIRE INC		
109556	VM INVENTORY	300.99
109557	VM INVENTORY	438.21
	VENDOR TOTAL:	739.20
3904-CBH CO-OP		
109566	DIESEL	14,534.54
	VENDOR TOTAL:	14,534.54
2123-RECORD SUPPLY INC NAPA		
109591	VM INVENTORY	41.68
109592	VM INVENTORY	10.70
	VENDOR TOTAL:	52.38
	DIVISION TOTAL:	16,102.72
	DEPARTMENT TOTAL:	16,102.72

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1328-ADVANCE AUTO PARTS		
109358	PARTS	135.89
109359	PARTS	135.89
109360	PARTS	113.89
109361	PARTS	118.47
109362	PARTS	34.16
109363	PARTS	113.89
109364	PARTS	34.16
109365	PARTS	207.68
	VENDOR TOTAL:	894.03
1167-BIG HORN TIRE INC		
109393	TIRE	91.65
109394	TIRE REPAIR	328.00
109395	TIRES	65.36
	VENDOR TOTAL:	485.01
1171-BIGHORN HYDRAULICS INC		
109387	PARTS	30.00
109388	PARTS	69.88
	VENDOR TOTAL:	99.88
1381-CITY OF GILLETTE		
109467	PETTY CASH REIMBURSEMENT 5/21/20	60.00
	VENDOR TOTAL:	60.00
1525-CUMMINS ROCKY MOUNTAIN INC		
109400	PARTS	298.56
109401	PARTS	106.68
109402	RETURN PARTS	-62.50
109403	PARTS	210.14
109404	PARTS	843.84
109405	PARTS	66.42
	VENDOR TOTAL:	1,463.14

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
109392	PARTS	611.89
	VENDOR TOTAL:	611.89
4144-FLOW TECH FUELING, LLC		
109535	PARTS	1,895.02
	VENDOR TOTAL:	1,895.02
3398-JACK'S TRUCK CENTER INC		
109391	PARTS	91.01
	VENDOR TOTAL:	91.01
2123-RECORD SUPPLY INC NAPA		
109367	PARTS	21.68
109368	PARTS	210.53
109369	PARTS	60.09
109370	PARTS	21.95
109371	PARTS	45.16
109372	PARTS	145.67
109373	PARTS	41.25
109374	PARTS	59.13
109375	PARTS	136.99
109376	PARTS	40.02
109377	PARTS	57.06
109378	RETURN PARTS	-83.00
109379	PARTS	11.38
109380	PARTS	45.73
109381	PARTS	21.98
109382	PARTS	15.98
109384	PARTS	58.16
109385	PARTS	21.84
109386	PARTS	67.85

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	999.45
2315-THUNDER BASIN FORD LLC		
109396	PARTS	33.04
109397	PARTS	33.04
109398	RETURN PARTS	-33.04
109399	PARTS	19.75
	VENDOR TOTAL:	52.79
2320-TITAN MACHINERY INC		
109389	PARTS	173.50
109390	PARTS	132.50
	VENDOR TOTAL:	306.00
2309-WHITE'S FRONTIER MOTORS		
109366	PARTS	11.60
	VENDOR TOTAL:	11.60
	DIVISION TOTAL:	6,969.82
	DEPARTMENT TOTAL:	6,969.82
	FUND TOTAL:	23,072.54
	GRAND TOTAL:	894,546.69