

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	110831	REFUND 2 CATERING PERMITS	100.00
	110842	RETURN OF FINANCIAL GUARANTEE	9,840.00
	110843	RETURN OF FINANCIAL GUARANTEE	600.00
	110844	LANDSCAPE DEPOSIT	8,256.00
	110845	RETURN OF LANDSCAPE DEPOSIT	13,632.00
		VENDOR TOTAL:	32,428.00
1511-NORCO INC			
	111260	CUSTODIAL INVENTORY	154.02
	111261	CUSTODIAL INVENTORY	968.91
	111262	CUSTODIAL INVENTORY	83.76
	111263	CUSTODIAL INVENTORY	65.54
	111270	CUSTODIAL INVENTORY	766.84
	111273	CUSTODIAL INVENTORY	415.36
	111274	CUSTODIAL INVENTORY	767.16
	111276	OS INVENTORY	1,398.91
		VENDOR TOTAL:	4,620.50
2066-SOURCE OFFICE PRODUCTS			
	111279	OS INVENTORY	1,718.39
	111280	OS INVENTORY	1,044.13
	111281	OS INVENTORY	45.12
	111282	OS INVENTORY	110.39
	111283	OS INVENTORY	997.41
	111284	OS INVENTORY	2,508.96
	111285	OFFICE SUPPLY INVENTORY	569.82
	111287	OS INVENTORY	247.00
		VENDOR TOTAL:	7,241.22
		DIVISION TOTAL:	44,289.72
		DEPARTMENT TOTAL:	44,289.72

Expenditure Approval Report
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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3968-ANNE ZOLLINGER		
110800	COUNCIL DINNER	230.00
110801	COUNCIL DINNER	205.00
110802	COUNCIL DINNER	230.00
	VENDOR TOTAL:	665.00
1554-DEBRA SEMPLE		
110457	CENSUS ADVERTISING	624.00
110458	CENSUS ADVERTISING	621.00
	VENDOR TOTAL:	1,245.00
1935-GILLETTE COLLEGE		
110456	HEALTH CARE STUDY	2,500.00
	VENDOR TOTAL:	2,500.00
2875-GILLETTE MAIN STREET		
110668	2019 GILLETTE MAIN STREET ICE FEST	2,877.31
	VENDOR TOTAL:	2,877.31
1941-GILLETTE PRINTING COMPANY INC		
110799	AWARDS FOR OUTGOING CITIZEN ADVISORY BOARD MEMBERS	224.90
	VENDOR TOTAL:	224.90
2765-NEWEDF		
110795	VISION 2040 FUNDING	5,000.00
	VENDOR TOTAL:	5,000.00
3827-TAMI WALDNER		
110613	COUNCIL MEETING DINNER	250.00
	VENDOR TOTAL:	250.00
	DIVISION TOTAL:	12,762.21
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
110459	ADVERTISING	56.00
110460	ADVERTISING	84.00
110461	ADVERTISING	170.00

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
110462	ADVERTISING	170.00
	VENDOR TOTAL:	480.00
3880-MARK CHRISTENSEN		
110527	ADVERTISING	1,525.00
	VENDOR TOTAL:	1,525.00
1482-NEWS RECORD		
110490	MAY 2020 ADVERTISING	2,165.00
	VENDOR TOTAL:	2,165.00
4262-REBECCA HAUCK		
110796	GRAPHIC DESIGN FOR 2019 ANNUAL REPORT	1,100.00
	VENDOR TOTAL:	1,100.00
	DIVISION TOTAL:	5,270.00
03-PUBLIC ACCESS		
1374-CHRIS SUPPLY COMPANY INC		
110455	TBHS FIBER	680.05
	VENDOR TOTAL:	680.05
	DIVISION TOTAL:	680.05
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
110625	FY19/20 CAPITAL FUNDING REQUEST	728.15
	VENDOR TOTAL:	728.15
1374-CHRIS SUPPLY COMPANY INC		
110798	LADDER RACK & PARTS	107.95
	VENDOR TOTAL:	107.95
4095-CITY OF SHERIDAN - NEWGA		
110814	NEW GROWTH ALLIANCE FY20	40,000.00
	VENDOR TOTAL:	40,000.00

Expenditure Approval Report
Check Approval Date of 07/07/2020



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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1397-COLLINS COMMUNICATIONS INC			
	110454	RADIO REPAIR AT CITY WEST	631.44
		VENDOR TOTAL:	631.44
		DIVISION TOTAL:	41,467.54
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	110543	MAY 2020 PRISONER BILLING	125.00
	110764	MARCH 2020 PRISONER BILLING	1,250.00
		VENDOR TOTAL:	1,375.00
		DIVISION TOTAL:	1,375.00
		DEPARTMENT TOTAL:	61,554.80

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	110816	CITY COURT PROSECUTOR	9,540.00
		VENDOR TOTAL:	9,540.00
		DIVISION TOTAL:	9,540.00
		DEPARTMENT TOTAL:	9,540.00

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
110493	PRE-EMPLOYMENT, RANDOM, AND POST ACCIDENT TESTING	642.00
110618	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	394.00
110803	RANDOM DRUG AND ALCOHOL TESTING	342.00
	VENDOR TOTAL:	1,378.00
	DIVISION TOTAL:	1,378.00
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
110664	HEPATITIS B SHOT	56.00
	VENDOR TOTAL:	56.00
	DIVISION TOTAL:	56.00
	DEPARTMENT TOTAL:	1,434.00

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
110612	MAY 2020 COLLECTIONS	772.18
	VENDOR TOTAL:	772.18
1627-DIEBOLD INC		
110611	MAINTENANCE CONTRACT FOR DRIVE UP	129.17
	VENDOR TOTAL:	129.17
3369-POSTAL PROS SOUTHWEST INC		
110540	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,226.95
110627	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,338.15
	VENDOR TOTAL:	4,565.10
	DIVISION TOTAL:	5,466.45
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
110541	PETTY CASH REIMBURSEMENT 6/11/20	133.00
	VENDOR TOTAL:	133.00
2259-WAMCAT		
110614	CITY CLERK WAMCAT DUES	65.00
110615	DEPUTY CITY CLERK WAMCAT DUES	65.00
	VENDOR TOTAL:	130.00
	DIVISION TOTAL:	263.00
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
110670	ADOBE LICENSE ADJUSTMENT	415.28
	VENDOR TOTAL:	415.28
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
110677	CELLULAR	1,515.16
	VENDOR TOTAL:	1,515.16
4018-BIZODO INC		
110669	SEAMLESS DOCS	9,975.00
	VENDOR TOTAL:	9,975.00

Expenditure Approval Report
Check Approval Date of 07/07/2020



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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1358-CENTURYLINK			
	110671	LONG DISTANCE	250.69
		VENDOR TOTAL:	250.69
2625-CHARTER MEDIA			
	110676	INTERNET	620.31
		VENDOR TOTAL:	620.31
4149-CONVERGEONE INC			
	110684	CISCO ISE PIC	2,921.00
		VENDOR TOTAL:	2,921.00
1516-HP INC			
	111237	HP MAINTENANCE PARTS	670.08
		VENDOR TOTAL:	670.08
2070-SOUTHERN COMPUTER WAREHOUSE			
	111288	DELL LATITUDE 7212 34WH BATTERIES	349.40
	111289	PRINTER FUSER KIT	197.26
		VENDOR TOTAL:	546.66
2222-VERIZON WIRELESS			
	110672	AVL DATA	1,313.45
	110673	CELLULAR TELEPHONE	3,697.22
		VENDOR TOTAL:	5,010.67
		DIVISION TOTAL:	21,924.85
		DEPARTMENT TOTAL:	27,654.30

Expenditure Approval Report

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	110543	MAY 2020 PRISONER BILLING	2,150.00
	110764	MARCH 2020 PRISONER BILLING	2,825.00
		VENDOR TOTAL:	4,975.00
1381-CITY OF GILLETTE			
	110541	PETTY CASH REIMBURSEMENT 6/11/20	6.25
	110812	PETTY CASH REIMBURSEMENT 6/25/20	20.84
		VENDOR TOTAL:	27.09
2597-CRAIG FURMAN			
	110544	DUI BLOOD DRAW	50.00
	110785	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1014-DAVE LUERAS			
	110781	AUTO LOCKOUT SERVICE	55.00
		VENDOR TOTAL:	55.00
1798-ENTENMANN ROVIN COMPANY			
	110782	DETECTIVE BADGES	242.00
		VENDOR TOTAL:	242.00
1916-GALLS INC			
	110547	RETURN SHIRTS	-96.60
	110548	RETURN SHIRTS	-160.50
	110549	MASKS	2,440.00
	110550	UNIFORMS	97.88
	110551	EQUIPMENT	24.00
	110772	EQUIPMENT	218.00
	110773	EQUIPMENT	118.80
	110774	EQUIPMENT	16.20
	110775	EQUIPMENT	15.00
		VENDOR TOTAL:	2,672.78

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	110545	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1618-JERRY DEXTER			
	110771	TOW	85.00
		VENDOR TOTAL:	85.00
4197-MAD TRANSPORTATION AND TOWING LLC			
	110546	TOW BILL - VEHICULAR HOMICIDE	250.00
	110777	TOW	90.00
		VENDOR TOTAL:	340.00
55555-MISC EMPLOYEE VENDOR			
	110836	FY19/20 EQUIPMENT REIMBURSEMENT	100.00
		VENDOR TOTAL:	100.00
77777-MISC ONE TIME VENDOR			
	110837	ALCOHOL COMPLIANCE	840.00
		VENDOR TOTAL:	840.00
2646-SALT LAKE WHOLESALE SPORTS			
	110784	AMMO LIFTGATE CHARGE	45.00
		VENDOR TOTAL:	45.00
2066-SOURCE OFFICE PRODUCTS			
	110776	2 PART PAPER	669.40
		VENDOR TOTAL:	669.40
4110-STOP STICK LTD			
	110779	STOP STICK	4,285.00
		VENDOR TOTAL:	4,285.00
		DIVISION TOTAL:	14,486.27

Expenditure Approval Report
Check Approval Date of 07/07/2020



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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
110812	PETTY CASH REIMBURSEMENT 6/25/20	8.17
	VENDOR TOTAL:	8.17
	DIVISION TOTAL:	8.17
44-ANIMAL CONTROL		
1435-NATIONAL BAND & TAG CO		
110786	PET TAGS	877.26
	VENDOR TOTAL:	877.26
	DIVISION TOTAL:	877.26
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
110393	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	140.51
	VENDOR TOTAL:	140.51
	DIVISION TOTAL:	140.51
	DEPARTMENT TOTAL:	15,512.21

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	110465	RUB CLEANING	48.76
	110512	RUG CLEANING	48.76
		VENDOR TOTAL:	97.52
1077-ARCHITECTURAL SPECIALTIES LLC			
	110515	REPAIR GPA DOOR	216.66
	110516	REPAIR OVERHEAD GATE AT CITY HALL	258.46
		VENDOR TOTAL:	475.12
3379-BLACK HILLS ENERGY			
	110401	NATURAL GAS - 950 W WARLOW DR	45.12
	110402	NATURAL GAS - 808 W WARLOW DR	48.97
	110403	NATURAL GAS - 201 3 5TH ST	835.19
		VENDOR TOTAL:	929.28
1397-COLLINS COMMUNICATIONS INC			
	110517	TRUCK READER	2,367.50
		VENDOR TOTAL:	2,367.50
1844-FARMER BROTHERS COMPANY			
	110500	COFFEE AT CITY HALL	13.83
		VENDOR TOTAL:	13.83
1947-GILLETTE WINNELSON COMPANY			
	110476	SUPPLIES	194.11
		VENDOR TOTAL:	194.11
1590-KONE INC			
	110523	ELEVATOR REPAIRS	831.41
		VENDOR TOTAL:	831.41
1511-NORCO INC			
	110477	COVID-19 SUPPLIES	127.21
	110513	COVID-19 SUPPLIES	98.44
	110514	COVID-19 SUPPLIES	467.70
		VENDOR TOTAL:	693.35

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1919-PAINTBRUSH SEWER & DRAIN		
110761	RECYCLING	135.48
	VENDOR TOTAL:	135.48
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
110474	IT TELECOM HVAC	554.13
110510	DALBEY AC UNIT	78.00
	VENDOR TOTAL:	632.13
1802-SIMON CONTRACTORS		
110501	ANIMAL CONTROL DOG RUN	654.06
	VENDOR TOTAL:	654.06
	DIVISION TOTAL:	7,023.79
50-PUBLIC WORKS ADMIN		
4148-TERRY SJOLIN		
110762	CONTRACT SPORTS FIELD SCHEDULER	1,334.00
	VENDOR TOTAL:	1,334.00
	DIVISION TOTAL:	1,334.00
51-PARKS		
1040-ALSCO		
110471	UNIFORM CLEANING	5.60
110472	UNIFORM CLEANING	38.00
110497	UNIFORM CLEANING	38.00
110505	UNIFORM CLEANING	5.60
110521	UNIFORM CLEANING	5.60
110522	UNIFORM CLEANING	38.00
	VENDOR TOTAL:	130.80
4057-BEACON ATHLETICS LLC		
111179	BASES FOR ENZI BALL FIELDS	1,119.00
	VENDOR TOTAL:	1,119.00

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3379-BLACK HILLS ENERGY		
110395	NATURAL GAS - 2909 S DOUGLAS HWY	55.83
	VENDOR TOTAL:	55.83
2485-CAMPBELL COUNTY WEED AND PEST		
110496	MOSQUITO ABATEMENT	8,370.00
	VENDOR TOTAL:	8,370.00
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT		
110483	CRESTVIEW PARK WATER	6.50
	VENDOR TOTAL:	6.50
1947-GILLETTE WINNELSON COMPANY		
110488	IRRIGATION REPAIR PARTS	111.55
110489	IRRIGATION REPAIR PARTS	4.02
	VENDOR TOTAL:	115.57
1511-NORCO INC		
110508	SANITIZER FOR PLAYGROUNDS	93.92
110509	SANITIZER FOR PLAYGROUNDS	82.18
	VENDOR TOTAL:	176.10
1919-PAINTBRUSH SEWER & DRAIN		
110486	PORTA TOILETS AT PARKS	5,683.75
	VENDOR TOTAL:	5,683.75
2035-POWDER RIVER ENERGY CORPORATION		
110434	ELECTRIC - ANTELOPE VALLEY PARK LIGHTS	0.17
	VENDOR TOTAL:	0.17
2296-WESTERN SERVICES LLC		
110484	INSTALL NETTING AT ECSC	6,500.00
	VENDOR TOTAL:	6,500.00
	DIVISION TOTAL:	22,157.72

Expenditure Approval Report

Check Approval Date of 07/07/2020



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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	110464	UNIFORM CLEANING	51.60
	110526	UNIFORM CLEANING	51.60
		VENDOR TOTAL:	103.20
3592-BADGER DAYLIGHTING CORP			
	110478	FLUCTUATING FUEL RECOVERY	2,268.00
	110479	FLUCTUATING FUEL RECOVERY	3,528.00
	110480	FLUCTUATING FUEL RECOVERY	1,260.00
	110481	FLUCTUATING FUEL RECOVERY	2,016.00
	110482	FLUCTUATING FUEL RECOVERY	2,016.00
		VENDOR TOTAL:	11,088.00
3379-BLACK HILLS ENERGY			
	110392	NATURAL GAS - 800 N BURMA AVE, BLDG 414	63.99
		VENDOR TOTAL:	63.99
2778-GW CONSTRUCTION, LLC			
	110813	CURB AND GUTTER REPLACEMENT	10,269.00
		VENDOR TOTAL:	10,269.00
1897-ONE CALL OF WYOMING COPR			
	110860	ONE-CALL OF WYOMING	112.25
		VENDOR TOTAL:	112.25
2035-POWDER RIVER ENERGY CORPORATION			
	110433	ELECTRIC - CRESTVIEW STREET LIGHTS	3.35
	110435	ELECTRIC - SIGN LIGHTING HWY 50	2.19
	110436	ELECTRIC - WELCOME TO GILLETTE SIGN S HWY 59	2.28
		VENDOR TOTAL:	7.82
1802-SIMON CONTRACTORS			
	110485	TAC OIL FOR PATCH TRUCK	232.00
	110518	PATCH TRUCK MATERIALS	467.04
		VENDOR TOTAL:	699.04

Expenditure Approval Report
Check Approval Date of 07/07/2020



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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
4135-TEAM LABORATORY CHEMICAL, LLC			
	110519	COLD PATCH	1,725.00
	110520	COLD PATCH CLEAN UP	224.70
		VENDOR TOTAL:	1,949.70
		DIVISION TOTAL:	24,293.00
62-TRAFFIC SAFETY			
1122-LYLE SIGNS INC			
	110524	MAGNETIC MATERIAL FOR SOLID WASTE YARD WASTE	179.22
		VENDOR TOTAL:	179.22
		DIVISION TOTAL:	179.22
		DEPARTMENT TOTAL:	54,987.73

Expenditure Approval Report
Check Approval Date of 07/07/2020



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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2179-TYLER TECHNOLOGIES INC		
110674	ENERGOV IMPLEMENTATION	4,200.00
110675	ENERGOV IMPLEMENTATION	4,200.00
110683	ENERGOV IMPLEMENTATION	4,200.00
	VENDOR TOTAL:	12,600.00
	DIVISION TOTAL:	12,600.00
61-BUILDING INSPECTION		
3968-ANNE ZOLLINGER		
110502	BOE LUNCH	123.50
	VENDOR TOTAL:	123.50
	DIVISION TOTAL:	123.50
	DEPARTMENT TOTAL:	12,723.50
	FUND TOTAL:	227,696.26

Expenditure Approval Report

Check Approval Date of 07/07/2020



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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1182-BLACK CAT CONSTRUCTION LLC			
	110619	SIDEWALK REPAIRS 2029	24,295.00
	110815	RV DUMP IMPROVEMENTS	25,747.17
		VENDOR TOTAL:	50,042.17
4235-BURNCO COLORADO, LLC			
	111193	SPORTS INFIELD MIX AT DALBEY LITTLE LEAGUE FIELDS	2,793.00
	111194	SPORTS INFIELD MIX AT DALBEY LITTLE LEAGUE FIELDS	3,013.50
	111195	SPORTS INFIELD MIX AT DALBEY LITTLE LEAGUE FIELDS	6,046.60
		VENDOR TOTAL:	11,853.10
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	110823	FY20/21 1ST QTR OPERATING	629,829.53
		VENDOR TOTAL:	629,829.53
2924-CARR COATINGS LLC			
	110887	DALBEY PARK FISHING LAKE BRIDG	69,916.67
		VENDOR TOTAL:	69,916.67
1862-FIRST INTERSTATE BANK OF GILLETTE			
	110880	ALLEY PMS 2020 RETAINAGE	4,933.76
		VENDOR TOTAL:	4,933.76
1821-IT OUTLET INC			
	111239	IE-3000-8TC CISCO SWITCH	995.00
		VENDOR TOTAL:	995.00
3605-MOUNTAIN PEAK BUILDERS LLC			
	110879	ALLEY PMS 2020	65,900.81
		VENDOR TOTAL:	65,900.81
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	110538	BOILER UPGRADE FOR BOYS AND GIRLS CLUB	71,500.00
		VENDOR TOTAL:	71,500.00

Expenditure Approval Report
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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3244-TRAVIS RAISLEY			
	110793	PAINTING	21,100.00
		VENDOR TOTAL:	21,100.00
		DIVISION TOTAL:	926,071.04
		DEPARTMENT TOTAL:	926,071.04
		FUND TOTAL:	926,071.04

Expenditure Approval Report

Check Approval Date of 07/07/2020



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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
110881	GILLETTE MADISON PIPELINE PROJ	18,075.68
	VENDOR TOTAL:	18,075.68
1559-DOWL LLC		
110886	GILLETTE REGIONAL WATER SUPPLY	1,605.00
	VENDOR TOTAL:	1,605.00
1792-ENERGY LABORATORIES INC		
110640	TESTING	262.00
110641	TESTING	262.00
	VENDOR TOTAL:	524.00
1450-HDR ENGINEERING INC		
110882	GILLETTE REGIONAL WATER SUPPLY	5,824.25
110883	GRWSP - PH 2 DISTRICT EXTENSIO	2,337.50
110885	GILLETTE REGIONAL WATER SUPPLY	2,791.25
	VENDOR TOTAL:	10,953.00
55555-MISC EMPLOYEE VENDOR		
110832	5/25-29/20 MILEAGE REIMBURSEMENT	11.50
110833	6/1-5/20 MILEAGE REIMBURSEMENT	66.13
110834	6/8-12/20 MILEAGE REIMBURSEMENT	46.00
110835	6/15-19/20 MILEAGE REIMBURSEMENT	39.10
	VENDOR TOTAL:	162.73
	DIVISION TOTAL:	31,320.41
	DEPARTMENT TOTAL:	31,320.41
	FUND TOTAL:	31,320.41

Expenditure Approval Report

Check Approval Date of 07/07/2020



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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	110677	CELLULAR	649.35
		VENDOR TOTAL:	649.35
1358-CENTURYLINK			
	110671	LONG DISTANCE	112.63
		VENDOR TOTAL:	112.63
2625-CHARTER MEDIA			
	110676	INTERNET	278.69
		VENDOR TOTAL:	278.69
77777-MISC ONE TIME VENDOR			
	110828	TOILET REBATE	50.00
	110829	IRRIGATION SYSTEM REBATE	245.00
	110830	IRRIGATION SYSTEM REBATE	273.00
		VENDOR TOTAL:	568.00
2222-VERIZON WIRELESS			
	110672	AVL DATA	392.33
	110673	CELLULAR TELEPHONE	3,848.12
		VENDOR TOTAL:	4,240.45
		DIVISION TOTAL:	5,849.12
76-SCADA			
3975-GRAY MATTER SYSTEMS, LLC			
	110528	SHIPPING	14.30
		VENDOR TOTAL:	14.30
		DIVISION TOTAL:	14.30
		DEPARTMENT TOTAL:	5,863.42
		FUND TOTAL:	5,863.42

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
110343	UE 42462 205 TALISKER	11.18
	VENDOR TOTAL:	11.18
	DIVISION TOTAL:	11.18
	DEPARTMENT TOTAL:	11.18

Expenditure Approval Report
Check Approval Date of 07/07/2020



	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	110470	UNIFORM CLEANING	38.14
	110495	UNIFORM CLEANING	38.14
	110525	UNIFORM CLEANING	38.14
		VENDOR TOTAL:	114.42
2434-AMERICAN WELDING & GAS INC			
	110469	CYLINDER RENT	33.14
		VENDOR TOTAL:	33.14
3894-CAMPBELL COUNTY LANDFILL			
	110494	MAY 2020 LANDFILL	93,972.00
		VENDOR TOTAL:	93,972.00
2303-WESTERN WASTE SOLUTIONS INC			
	110473	3 YARD DUMPSTER	85.00
		VENDOR TOTAL:	85.00
		DIVISION TOTAL:	94,204.56
		DEPARTMENT TOTAL:	94,204.56
		FUND TOTAL:	94,215.74

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
110346		UE 554 506 PUMPHOUSE	142.25
		VENDOR TOTAL:	142.25
		DIVISION TOTAL:	142.25
		DEPARTMENT TOTAL:	142.25

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
110645	UNIFORM CLEANING	22.75
110646	UNIFORM CLEANING	22.75
110792	UNIFORM CLEANING	33.53
	VENDOR TOTAL:	79.03
3656-BAKER HUGHES, A GE COMPANY, LLC		
110642	MADISON M-6 WATER	888.08
	VENDOR TOTAL:	888.08
1182-BLACK CAT CONSTRUCTION LLC		
110680	CONCRETE PATCHES	446.42
	VENDOR TOTAL:	446.42
3379-BLACK HILLS ENERGY		
110399	NATURAL GAS - 200 ROCK RD GEN	30.95
110400	NATURAL GAS - 816 W WARLOW DR	120.44
	VENDOR TOTAL:	151.39
1228-BURNS AND MCDONNELL CORPORATION		
110681	RISK AND RESILIENCE ASSESSMENT	62,261.00
110682	RISK AND RESILIENCE ASSESSMENT	87,550.00
	VENDOR TOTAL:	149,811.00
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
110666	GAS CALIBRATE	64.02
	VENDOR TOTAL:	64.02
1642-DPC INDUSTRIES INC		
110660	CHEMICALS	6,039.00
	VENDOR TOTAL:	6,039.00
1684-DRM INC		
110662	GARNER LAKE ROAD - WATER LEAK	3,004.50
110663	MOVE MADISON TEST STATION	2,541.46
	VENDOR TOTAL:	5,545.96

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1792-ENERGY LABORATORIES INC		
110629	TESTING	69.50
110630	TESTING	110.00
110631	TESTING	83.00
110632	TESTING	69.50
110633	TESTING	69.50
110634	TESTING	69.50
110635	TESTING	69.50
110647	TESTING	69.50
110648	TESTING	83.00
110650	TESTING	40.00
	VENDOR TOTAL:	733.00
1892-FRANDSON SAFETY INC		
110616	NEW VENTIS GAS MONITOR	2,333.75
110661	MULTI-GAS MONITOR CALIBRATION	118.75
	VENDOR TOTAL:	2,452.50
1947-GILLETTE WINNELSON COMPANY		
111234	TOOLS	1,353.68
	VENDOR TOTAL:	1,353.68
1991-HACH COMPANY		
110636	CHEMICALS	3,127.36
	VENDOR TOTAL:	3,127.36
1560-HLADKY CONSTRUCTION		
110535	STONE GATE DOOR ADJUSTMENT	546.25
110536	WARLOW PUMP HOUSE DOOR	2,390.85
110791	CCFD STATION #12 WATER BOX	953.00
110808	COD CASA QUINTA PUMP HOUSE	2,314.38
	VENDOR TOTAL:	6,204.48

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1312-MORRISON MAIERLE INC		
110889	EPA SANITARY SURVEY TANK REPAI	2,404.64
	VENDOR TOTAL:	2,404.64
1511-NORCO INC		
110644	SUPPLIES FOR POOL	255.37
	VENDOR TOTAL:	255.37
1897-ONE CALL OF WYOMING COPR		
110860	ONE-CALL OF WYOMING	112.25
	VENDOR TOTAL:	112.25
2035-POWDER RIVER ENERGY CORPORATION		
110437	ELECTRIC - COOK RD	88.33
110438	ELECTRIC - RAFTER D	10.40
110439	ELECTRIC - OVERBROOK	77.45
110441	ELECTRIC - BENNOR ESTATES	120.97
110442	ELECTRIC - BOOSTER STATION REDHILLS SUBD	93.53
110443	ELECTRIC - 8 MILE WATER SYSTEM	56.83
110445	ELECTRIC - AVISD	28.68
110446	ELECTRIC - SOUTHFORK	79.77
110447	ELECTRIC - CPS #1	47.19
110448	ELECTRIC - CPS #2	40.13
110449	ELECTRIC - CPS #3	45.65
110450	ELECTRIC - MADISON REHAB CPS #4	43.83
110451	ELECTRIC - MADISON REHAB CPS #7	38.11
	VENDOR TOTAL:	770.87
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
110628	WATER MAIN BREAK	637.50
	VENDOR TOTAL:	637.50

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2071-PROELECTRIC INC		
110503	DCI	4,952.66
110638	MOVED TEMPORARY POWER BACK TOWARDS BUILDING	217.50
110651	PINE RIDGE GATE #1	6,475.00
110652	PINE RIDGE GATE #2	12,880.00
110789	REMOVED LIGHTS FROM PUMP BUILDING #2	631.00
110790	SET SECONDARY PEDESTAL AT SECOND GATE CONTROLLER	3,897.77
	VENDOR TOTAL:	29,053.93
2554-QUALITY AGG AND CONSTRUCTION INC		
110654	M2 WELL PAD	7,800.00
110655	M6 WELL PAD	8,300.00
110656	MADISON PUMP STATION /LOAD OUT	12,700.00
110657	MADISON WELL FIELD ROADS	36,069.00
	VENDOR TOTAL:	64,869.00
2125-RED TIGER WELL SERVICE		
110537	NEW CASING	32,390.93
110807	PARTS	9,664.00
	VENDOR TOTAL:	42,054.93
2204-USABUEBOOK		
110665	SUPPLIES	2,428.06
	VENDOR TOTAL:	2,428.06
	DIVISION TOTAL:	319,482.47
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
110398	NATURAL GAS - 909 S GILLETTE AVE	86.60
	VENDOR TOTAL:	86.60
2970-CEM SALES & SERVICE		
110804	UV UNIT	4,203.94
	VENDOR TOTAL:	4,203.94

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1705-DYKMAN ELECTRICAL INC		
110667	SUPPLIES FOR POOL	7,118.75
	VENDOR TOTAL:	7,118.75
1999-HAWKINS INC		
110643	CHEMICALS	6,782.61
	VENDOR TOTAL:	6,782.61
1511-NORCO INC		
110658	SUPPLIES FOR POOL	34.36
110659	SUPPLIES FOR POOL	151.49
110806	SUPPLIES FOR POOL	65.00
	VENDOR TOTAL:	250.85
2071-PROELECTRIC INC		
110788	REPAIRS AT POOL	339.02
	VENDOR TOTAL:	339.02
2104-QUALITY FLOOR COVERING LLC		
110653	TILE AT POOL	532.89
	VENDOR TOTAL:	532.89
2124-RECREATION SUPPLY COMPANY INC		
110787	SUPPLIES FOR POOL	153.55
	VENDOR TOTAL:	153.55
2131-RENKEN PLUMBING LLC		
110805	REPAIRS AT POOL	2,254.49
	VENDOR TOTAL:	2,254.49
	DIVISION TOTAL:	21,722.70
	DEPARTMENT TOTAL:	341,205.17
	FUND TOTAL:	341,347.42

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2683-ENERGY SHARE OF WYOMING			
	110821	FY19/20 3RD QTR CONTRIBUTIONS	167.40
		VENDOR TOTAL:	167.40
88888-MISC UTILITY OVERPAYMENTS			
	110344	UE 19246 1420 MOONSHINER	98.32
	110345	UE 32716 4528 RUNNING W	149.12
	110353	UE 23926 8 APEX	55.21
	110354	UE 10130 620 OVERDALE	85.21
	110355	UE 12832 4 CLEARVIEW	112.21
	110356	UE 18626 1110 BIGHORN	31.09
	110357	UE 20822 4306 DAKOTA	121.91
	110358	UE 17750 1321 EAGLES NEST	75.00
	110359	UE 7734 907 BRENTWOOD	3,419.39
	110370	UE 27450 1207 PROVIDENCE	531.89
	110371	UE 38016 3104 SADDLE STRING	80.79
	110372	UE 19016 910 5TH	6.91
	110373	UE 32914 4536 RUNNING W	161.86
	110374	UE 27372 1001 DESERT HILLS	84.71
	110375	UE 14254 602 LARAMIE	19.72
	110376	UE 2690 701 BROOKS	22.85
	110377	UE 35352 715 EXPRESS	24.05
	110390	UE 11298 513 HWY 14-16	115.84
	110430	UE 12874 3414 FOOTHILLS	192.43
	110431	UE 19354 818 5TH	117.02
	110432	UE 6696 1001 ALMON	48.09
	110552	UE 30124 2323 ANVIL	356.76
	110819	UE 18912 1011 12TH	40.34
	110820	UE 6284 504 VIVIAN	73.14
	110824	BUDGET BILLING REFUND	399.24
	110825	BUDGET BILLING REFUND	327.38

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	110826	BUDGET BILLING REFUND	545.94
	110827	BUDGET BILLING REFUND	301.03
	111151	UE 25052 600 GARNER LAKE	74.03
	111152	UE 27246 1001 DESERT HILLS	131.53
	111153	UE 26872 302 COMMERCE - CARDENAS	302.21
	111154	UE 26866 302 COMMERCE - CARDENAS	390.82
VENDOR TOTAL:			8,496.04
DIVISION TOTAL:			8,663.44
DEPARTMENT TOTAL:			8,663.44

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
111162	FR BUTTON UP SHIRTS	290.40
111168	YOUNGSTOWN LEATHER GLOVES	729.00
111169	YOUNGSTOWN LEATHER GLOVES	720.00
111173	STANLEY BATTERY POWERED CRIMPER	3,527.00
	VENDOR TOTAL:	5,266.40
3379-BLACK HILLS ENERGY		
110394	NATURAL GAS - 940 W WARLOW DR	62.26
	VENDOR TOTAL:	62.26
3004-DEPARTMENT OF ENERGY		
110617	MAY 2020 ENERGY INVOICE	50,990.62
	VENDOR TOTAL:	50,990.62
3822-ELECTRO-TEST AND MAINTENANCE INC		
110892	SUBSTATION MAINTENANCE SERVICE	81,112.58
	VENDOR TOTAL:	81,112.58
1892-FRANDSON SAFETY INC		
110679	MULTI-GAS MONITOR CALIBRATION	22.00
	VENDOR TOTAL:	22.00
1264-MCM GENERAL CONTRACTORS		
110871	ANNUAL TRENCHING AND BORING AG	7,174.34
110872	ANNUAL TRENCHING AND BORING AG	1,671.44
110873	ANNUAL TRENCHING AND BORING AG	32,954.22
110874	ANNUAL TRENCHING AND BORING AG	1,759.43
110875	ANNUAL TRENCHING AND BORING AG	3,066.42
110876	ANNUAL TRENCHING AND BORING AG	36,244.92
110877	ANNUAL TRENCHING AND BORING AG	45,893.51
	VENDOR TOTAL:	128,764.28
1897-ONE CALL OF WYOMING CPR		
110860	ONE-CALL OF WYOMING	112.50
	VENDOR TOTAL:	112.50

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1958-PCA ENGINEERING INC		
110891	PROFESSIONAL SURVEYING & EASEM	700.00
	VENDOR TOTAL:	700.00
2035-POWDER RIVER ENERGY CORPORATION		
110410	MAY 2020 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
110865	ANNUAL MISCELLANEOUS ELECTRICAL	737.85
	VENDOR TOTAL:	737.85
2289-WESCO DISTRIBUTION INC		
110678	RUBBER GLOVE PROTECTORS	177.78
	VENDOR TOTAL:	177.78
	DIVISION TOTAL:	273,196.27
	DEPARTMENT TOTAL:	273,196.27
	FUND TOTAL:	281,859.71

Expenditure Approval Report
Check Approval Date of 07/07/2020



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	110529	UNIFORM CLEANING	144.13
	110624	UNIFORM CLEANING	144.13
		VENDOR TOTAL:	288.26
3379-BLACK HILLS ENERGY			
	110404	NATURAL GAS - 4520 UNIVERSITY RD	33.96
	110405	NATURAL GAS - 1700 PLUM CREEK	22.38
	110406	NATURAL GAS - 3101 S GARNER LAKE RD	765.79
		VENDOR TOTAL:	822.13
3904-CBH CO-OP			
	111196	WASTEWATER DIESEL FUEL	1,828.73
		VENDOR TOTAL:	1,828.73
1400-COLORADO STATE UNIVERSITY			
	110452	COMPOST TESTING	1,450.00
		VENDOR TOTAL:	1,450.00
1792-ENERGY LABORATORIES INC			
	110504	TESTING	1,816.00
	110532	TESTING	32.00
	110533	TESTING	24.00
	110620	PARTS	24.50
	110621	TESTING	298.25
	110765	TESTING	1,372.50
	110766	TESTING	24.50
	110767	TESTING	24.50
	110768	TESTING	24.50
		VENDOR TOTAL:	3,640.75
1892-FRANDSON SAFETY INC			
	110769	MULTI-GAS MONITOR CALIBRATION	44.00
		VENDOR TOTAL:	44.00

Expenditure Approval Report
Check Approval Date of 07/07/2020



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2778-GW CONSTRUCTION, LLC			
	110534	SEWER REPAIR AT 3403 GOLDENROD	9,708.00
		VENDOR TOTAL:	9,708.00
2866-JOHN'S WELDING AND FABRICATION LLC			
	110530	FABRICATE PIPE SPOOLS	508.69
		VENDOR TOTAL:	508.69
1897-ONE CALL OF WYOMING COPR			
	110860	ONE-CALL OF WYOMING	112.25
		VENDOR TOTAL:	112.25
1919-PAINTBRUSH SEWER & DRAIN			
	110463	HYDRO-VAC FOX PARK SUBDIVISION LIFT STATION	1,650.00
		VENDOR TOTAL:	1,650.00
2071-PROELECTRIC INC			
	110531	GATE CONTROL	795.40
	110622	INSPECTED AND REPLACED BAD GFCI RECEPTACLES	273.95
	110623	ELECTRICAL POWER STRIP	1,510.56
		VENDOR TOTAL:	2,579.91
2114-RAILROAD MANAGEMENT CO LLC			
	110770	LICENSE FEES	4,036.11
		VENDOR TOTAL:	4,036.11
		DIVISION TOTAL:	26,668.83
		DEPARTMENT TOTAL:	26,668.83
		FUND TOTAL:	26,668.83

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1684-DRM INC			
	110867	ANNUAL TRENCHING AND BORING AG	9,520.00
	110868	ANNUAL TRENCHING AND BORING AG	638.19
	110869	ANNUAL TRENCHING AND BORING AG	57,326.17
	110870	ANNUAL TRENCHING AND BORING AG	1,201.39
		VENDOR TOTAL:	68,685.75
2071-PROELECTRIC INC			
	110863	ELECTRICIAN MAINTENANCE SERVIC	7,801.60
	110864	ELECTRICIAN MAINTENANCE SERVIC	920.00
	111157	ELECTRICIAN MAINTENANCE SERVIC	1,390.00
	111158	ELECTRICIAN MAINTENANCE SERVIC	1,662.50
		VENDOR TOTAL:	11,774.10
		DIVISION TOTAL:	80,459.85
		DEPARTMENT TOTAL:	80,459.85
		FUND TOTAL:	80,459.85

Expenditure Approval Report
Check Approval Date of 07/07/2020



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	110467	RUG CLEANING	39.43
	110468	RUG CLEANING	39.43
	110511	RUG CLEANING	39.43
		VENDOR TOTAL:	118.29
3379-BLACK HILLS ENERGY			
	110396	NATURAL GAS - 624 COMMERCIAL DR	155.03
	110407	NATURAL GAS - 611 N EXCHANGE AVE	49.81
	110408	NATURAL GAS - 611 N EXCHANGE AVE 22	192.56
	110409	NATURAL GAS - 561 COMMERCIAL DR	331.98
		VENDOR TOTAL:	729.38
1524-CULLIGAN WATER			
	110475	WATER FOR CITY WEST BUILDING	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	862.67
		DEPARTMENT TOTAL:	862.67
		FUND TOTAL:	862.67

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	111161	ELECTRICAL INVENTORY	1,930.20
	111163	ELECTRICAL INVENTORY	3,265.00
	111164	ELECTRICAL INVENTORY	40.00
	111165	ELECTRICAL INVENTORY	2,581.50
	111166	ELECTRICAL INVENTORY	1,050.00
	111167	ELECTRICAL INVENTORY	153.00
	111170	ELECTRICAL INVENTORY	129.50
	111171	ELECTRICAL INVENTORY	835.40
	111172	ELECTRICAL INVENTORY	132.50
	111174	ELECTRICAL INVENTORY	112.50
	111175	ELECTRICAL INVENTORY	78.00
	111176	ELECTRICAL INVENTORY * OKONITE	74,904.41
	111177	ELECTRICAL INVENTORY	966.00
	111178	ELECTRICAL INVENTORY	826.00
		VENDOR TOTAL:	87,004.01
3026-BFT LP			
	111180	PARKS INVENTORY	150.99
		VENDOR TOTAL:	150.99
1197-BORDER STATES ELECTRIC			
	111181	ELECTRICAL INVENTORY	49.70
	111182	ELECTRICAL INVENTORY	115.36
	111183	ELECTRICAL INVENTORY	128.90
	111184	ELECTRICAL INVENTORY	173.70
	111185	ELECTRICAL INVENTORY	29.84
	111186	ELECTRICAL INVENTORY	337.50
	111187	ELECTRICAL INVENTORY	73.75
	111188	ELECTRICAL INVENTORY	452.40
	111189	ELECTRICAL INVENTORY	57.16
	111190	ELECTRICAL INVENTORY	106.48

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
111191	ELECTRICAL INVENTORY	1,244.25
111192	ELECTRICAL INVENTORY	162.00
	VENDOR TOTAL:	2,931.04
1459-CPS DISTRIBUTORS		
111220	PARKS INVENTORY	954.31
111221	PARKS INVENTORY	481.92
	VENDOR TOTAL:	1,436.23
1519-CRUM ELECTRIC SUPPLY COMPANY		
111222	ELECTRICAL INVENTORY	1,279.97
111223	ELECTRICAL INVENTORY	647.21
111224	ELECTRICAL INVENTORY	469.97
111225	ELECTRICAL INVENTORY	126.42
111226	ELECTRICAL INVENTORY	59.89
111227	ELECTRICAL INVENTORY	420.00
111228	ELECTRICAL INVENTORY	840.00
	VENDOR TOTAL:	3,843.46
1574-DANA KEPNER COMPANY INC		
111229	91392	936.00
	VENDOR TOTAL:	936.00
1870-FLAGSHOOTER LLC		
111230	WATER INVENTORY	304.76
111231	ELECTRICAL INVENTORY	692.18
	VENDOR TOTAL:	996.94
1422-GILLETTE CONTRACTORS SUPPLY INC		
111199	ELECTRICAL INVENTORY	567.00
111200	WATER INVENTORY	75.54
111201	PARKS INVENTORY	592.80
111202	WATER INVENTORY	480.10
111203	PARKS INVENTORY	108.92

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	111204	PARKS INVENTORY	110.20
	111205	STREET INVENTORY	937.40
	111206	STREET INVENTORY	371.46
	111207	WASTEWATER INVENTORY	931.02
	111208	PARKS INVENTORY	526.82
	111209	WATER INVENTORY	186.42
	111210	WATER INVENTORY	44.00
	111211	PARKS INVENTORY	111.25
	111212	PARKS INVENTORY	46.92
	111213	PARKS INVENTORY	300.15
	111214	WATER INVENTORY	195.00
	111215	WATER INVENTORY	27.37
	111216	WATER INVENTORY	546.56
	111217	WATER INVENTORY	245.13
	111218	PARKS INVENTORY	1,865.00
	111219	PARKS INVENTORY	188.28
VENDOR TOTAL:			8,457.34
1479-NEWMAN SIGNS INC			
	111253	TRAFFIC SAFETY INVENTORY	510.25
	111254	TRAFFIC SAFETY INVENTORY	499.65
	111255	TRAFFIC SAFETY INVENTORY	1,046.64
	111256	TRAFFIC SIGNS INVENTORY	416.25
	111257	TRAFFIC SAFETY INVENTORY	681.16
	111258	TRAFFIC SAFETY INVENTORY	438.25
	111259	ELECTRICAL INVENTORY	1,447.50
VENDOR TOTAL:			5,039.70
1511-NORCO INC			
	111264	ELECTRICAL INVENTORY	136.32
	111265	ELECTRICAL INVENTORY	476.40

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
111266	ELECTRICAL INVENTORY		290.16
111267	ELECTRICAL INVENTORY		111.34
111268	ELECTRICAL INVENTORY		416.61
111269	ELECTRICAL INVENTORY		35.91
111271	ELECTRICAL INVENTORY		82.65
111272	PARKS INVENTORY		152.55
111275	ELECTRICAL INVENTORY		105.32
VENDOR TOTAL:			1,807.26
2289-WESCO DISTRIBUTION INC			
111295	ELECTRICAL INVENTORY		653.10
111296	ELECTRICAL INVENTORY		93.30
111297	ELECTRICAL INVENTORY		7,719.00
111298	ELECTRICAL INVENTORY		78.00
111299	ELECTRICAL INVENTORY		446.00
111300	ELECTRICAL INVENTORY		133.08
111301	ELECTRICAL INVENTORY		537.14
111302	ELECTRICAL INVENTORY		209.52
VENDOR TOTAL:			9,869.14
DIVISION TOTAL:			122,472.11
DEPARTMENT TOTAL:			122,472.11

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
110491	RUG CLEANING	28.51
110492	RUG CLEANING	28.51
	VENDOR TOTAL:	57.02
3379-BLACK HILLS ENERGY		
110397	NATURAL GAS - 800 BURMA AVE	124.16
	VENDOR TOTAL:	124.16
	DIVISION TOTAL:	181.18
	DEPARTMENT TOTAL:	181.18
	FUND TOTAL:	122,653.29

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
111159	VM INVENTORY	50.24
111160	VM INVENTORY	124.62
	VENDOR TOTAL:	174.86
3904-CBH CO-OP		
111197	GASOLINE	19,522.55
111198	DIESEL	17,381.78
	VENDOR TOTAL:	36,904.33
1879-FORCE AMERICA INC		
111233	VM INVENTORY	282.98
	VENDOR TOTAL:	282.98
1575-HOMAX OIL		
111235	VM INVENTORY	626.93
111236	VM INVENTORY	1,520.00
	VENDOR TOTAL:	2,146.93
3964-INLAND TRUCK PARTS		
111238	VM INVENTORY	591.06
	VENDOR TOTAL:	591.06
3398-JACK'S TRUCK CENTER INC		
111232	VM INVENTORY	130.98
	VENDOR TOTAL:	130.98
3295-MCNEILUS TRUCK & MANUFACTURING		
111240	VM INVENTORY	181.92
	VENDOR TOTAL:	181.92
1291-MIDLAND IMPLEMENT CO INC		
111249	VM INVENTORY	274.39
111250	VM INVENTORY	549.15
111251	VM INVENTORY	62.25
111252	VM INVENTORY	19.42
	VENDOR TOTAL:	905.21

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2123-RECORD SUPPLY INC NAPA		
111277	VM INVENTORY	46.68
111278	VM INVENTORY	139.95
	VENDOR TOTAL:	186.63
2190-SPENCER FLUID POWER		
111290	VM INVENTORY	107.61
111291	VM INVENTORY	27.32
	VENDOR TOTAL:	134.93
2315-THUNDER BASIN FORD LLC		
111294	VM INVENTORY	102.96
	VENDOR TOTAL:	102.96
2320-TITAN MACHINERY INC		
111292	VM INVENTORY	126.53
111293	VM INVENTORY	2,800.47
	VENDOR TOTAL:	2,927.00
2386-WYOMING MARINE		
111303	VM INVENTORY	833.30
	VENDOR TOTAL:	833.30
	DIVISION TOTAL:	45,503.09
	DEPARTMENT TOTAL:	45,503.09

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
110560	PARTS	14.95
110561	PARTS	14.95
	VENDOR TOTAL:	29.90
1328-ADVANCE AUTO PARTS		
110582	PARTS	96.47
110584	PARTS	260.09
110585	RETURN	-96.47
110586	PARTS	26.94
110587	PARTS	43.14
110685	PARTS	15.60
110686	PARTS	12.77
110687	PARTS	11.37
110688	PARTS	34.16
110689	PARTS	113.89
110690	PARTS	256.45
	VENDOR TOTAL:	774.41
1040-ALSCO		
110564	UNIFORM CLEANING	63.71
110746	UNIFORM CLEANING	63.71
	VENDOR TOTAL:	127.42
1167-BIG HORN TIRE INC		
110566	TIRES	2,524.00
110567	TIRES	892.88
110568	TIRE REPAIR	47.00
110747	TIRE REPAIR	21.00
	VENDOR TOTAL:	3,484.88
1171-BIGHORN HYDRAULICS INC		
110557	PARTS	14.00
110558	PARTS	84.87

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1171-BIGHORN HYDRAULICS INC		
110559	PARTS	41.12
110750	PARTS	202.00
110751	PARTS	44.76
110752	PARTS	183.57
110753	PARTS	168.40
110754	PARTS	3.93
110755	PARTS	107.23
	VENDOR TOTAL:	849.88
4001-BRYAN MILLER		
110556	PARTS	249.00
	VENDOR TOTAL:	249.00
1525-CUMMINS ROCKY MOUNTAIN INC		
110565	REPAIRS	177.76
110741	PARTS	873.03
110742	PARTS	70.66
110743	PARTS	149.15
110744	REPAIRS	5,884.75
	VENDOR TOTAL:	7,155.35
1631-DITCH WITCH OF SOUTH DAKOTA		
110739	PARTS	44.53
110740	PARTS	62.25
	VENDOR TOTAL:	106.78
4132-EQUIPMENT COMPANY OF THE ROCKIES, LLC		
110733	PARTS	527.37
	VENDOR TOTAL:	527.37
1848-FASTENAL COMPANY		
110554	PARTS	179.44
110555	PARTS	7.99
110730	PARTS	3.51

Expenditure Approval Report

Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1848-FASTENAL COMPANY		
110731	PARTS	5.17
110732	PARTS	3.50
	VENDOR TOTAL:	199.61
2645-GREINER MOTOR COMPANY		
110562	PARTS	133.32
110563	PARTS	68.90
	VENDOR TOTAL:	202.22
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
110738	PARTS	1,160.01
	VENDOR TOTAL:	1,160.01
3964-INLAND TRUCK PARTS		
110570	PARTS	243.65
110571	RETURN PARTS	-224.72
	VENDOR TOTAL:	18.93
1729-INTERSTATE COMPANIES INC		
110626	PARTS	19.11
	VENDOR TOTAL:	19.11
1618-JERRY DEXTER		
110569	TOW	175.00
	VENDOR TOTAL:	175.00
1291-MIDLAND IMPLEMENT CO INC		
110553	PARTS	179.95
110745	PARTS	357.02
	VENDOR TOTAL:	536.97
5555-MISC EMPLOYEE VENDOR		
110838	FY19/20 4TH QTR TOOL ALLOWANCE	300.00
110839	FY19/20 4TH QTR TOOL ALLOWANCE	300.00
110840	FY19/20 4TH QTR TOOL ALLOWANCE	300.00
110841	FY19/20 4TH QTR TOOL ALLOWANCE	300.00

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	1,200.00
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
110735	TESTING	93.60
	VENDOR TOTAL:	93.60
1511-NORCO INC		
110748	PARTS	29.15
110749	PARTS	89.62
	VENDOR TOTAL:	118.77
2123-RECORD SUPPLY INC NAPA		
110588	PARTS	47.98
110589	PARTS	40.04
110590	PARTS	8.60
110591	PARTS	11.76
110592	PARTS	116.86
110593	RETURN	-116.86
110594	PARTS	25.89
110595	RETURN	-25.89
110596	PARTS	13.85
110597	PARTS	8.83
110598	PARTS	95.14
110599	PARTS	16.08
110604	PARTS	76.23
110605	PARTS	64.72
110606	PARTS	139.84
110607	PARTS	29.99
110608	PARTS	12.40
110691	PARTS	708.94
110692	PARTS	64.60
110693	PARTS	33.18
110694	PARTS	22.49

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
110695	PARTS	4.98
110696	PARTS	25.70
110697	PARTS	40.10
110698	PARTS	4.58
110699	PARTS	22.98
110701	PARTS	11.76
110702	PARTS	21.22
110703	PARTS	3,699.00
110704	PARTS	27.05
110705	PARTS	25.45
110706	PARTS	9.99
110707	PARTS	315.00
110708	PARTS	20.89
110709	PARTS	51.99
110710	PARTS	51.98
110711	PARTS	200.20
110712	RETURN PARTS	-56.25
110713	PARTS	32.49
110714	PARTS	5.29
110718	PARTS	115.99
110719	PARTS	16.04
110720	PARTS	11.98
110721	PARTS	72.30
110723	PARTS	8.19
110724	PARTS	44.06
110725	PARTS	44.68
VENDOR TOTAL:		6,222.31

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
1976-STOTZ EQUIPMENT		
110737	PARTS	1,342.96
	VENDOR TOTAL:	1,342.96
2315-THUNDER BASIN FORD LLC		
110572	PARTS	160.78
110581	PARTS	324.70
110736	PARTS	193.83
	VENDOR TOTAL:	679.31
2320-TITAN MACHINERY INC		
110756	REPAIRS	4,242.42
110757	PARTS	712.86
	VENDOR TOTAL:	4,955.28
2309-WHITE'S FRONTIER MOTORS		
110609	PARTS	43.25
110610	PARTS	60.40
110726	PARTS	20.66
110727	PARTS	46.70
110728	PARTS	33.83
110734	VEHICLE REPAIRS	25.08
	VENDOR TOTAL:	229.92
2386-WYOMING MARINE		
110729	PARTS	27.44
110758	PARTS	386.10
110759	PARTS	386.10
110760	PARTS	386.10
	VENDOR TOTAL:	1,185.74
DIVISION TOTAL:		31,644.73

Expenditure Approval Report
Check Approval Date of 07/07/2020



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
37-VEHICLE REPLACEMENT			
2123-RECORD SUPPLY INC NAPA			
	110601	PARTS	7.11
	110602	PARTS	24.00
	110603	PARTS	27.63
	110715	PARTS	27.63
VENDOR TOTAL:			86.37
2315-THUNDER BASIN FORD LLC			
	110576	KEYS	4.50
	110577	FLOOR LINER	95.50
	110578	FLOOR LINER	95.50
	110579	FLOOR LINER	95.50
	110580	FLOOR LINER	95.50
VENDOR TOTAL:			386.50
DIVISION TOTAL:			472.87
DEPARTMENT TOTAL:			32,117.60
FUND TOTAL:			77,620.69

Expenditure Approval Report
Check Approval Date of 07/07/2020



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1860-FIRST CLASS AUTO			
	110539	VEHICLE REPAIRS	6,999.97
	110810	VEHICLE REPAIRS	8,300.67
	110811	VEHICLE REPAIRS	933.00
		VENDOR TOTAL:	16,233.64
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	110794	NOTARY BOND - L BARTHEL	50.00
		VENDOR TOTAL:	50.00
2845-SCOTT BENNETT			
	110487	STORM DRAINAGE REPAIR AT DALBEY LITTLE LEAGE	4,800.00
		VENDOR TOTAL:	4,800.00
		DIVISION TOTAL:	21,083.64
		DEPARTMENT TOTAL:	21,083.64
		FUND TOTAL:	21,083.64
		GRAND TOTAL:	2,237,722.97