

Expenditure Approval Report
Check Approval Date of 08/04/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	112711	OS INVENTORY	797.41
	112712	OS INVENTORY	373.60
	112713	CUSTODIAL INVENTORY	346.86
	112715	CUSTODIAL INVENTORY	2,228.52
	112716	CUSTODIAL INVENTORY	900.00
	112717	CUSTODIAL INVENTORY	1,350.00
	112718	CUSTODIAL INVENTORY	1,303.56
		VENDOR TOTAL:	7,299.95
2066-SOURCE OFFICE PRODUCTS			
	112720	OFFICE SUPPLY INVENTORY	92.88
	112721	OS INVENTORY	478.14
	112723	OS INVENTORY	-12.44
	112724	OS INVENTORY	16.76
	112725	OS INVENTORY	12.44
	112726	OS INVENTORY	1,679.51
	112727	OS INVENTORY	429.96
	112728	OS INVENTORY	1,468.92
	112729	OS INVENTORY	1,753.38
		VENDOR TOTAL:	5,919.55
2289-WESCO DISTRIBUTION INC			
	112677	CUSTODIAL INVENTORY	585.00
		VENDOR TOTAL:	585.00
		DIVISION TOTAL:	13,804.50
		DEPARTMENT TOTAL:	13,804.50

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3968-ANNE ZOLLINGER		
112328	COUNCIL MEETING DINNER	210.00
	VENDOR TOTAL:	210.00
1764-JLC SIGN SYSTEMS INC		
112327	BRONZE PLAQUE ENGRAVING	897.00
112517	ENGRAVING - LAURA CHAPMAN	31.70
	VENDOR TOTAL:	928.70
1748-THAT EMBROIDERY PLACE		
112662	BABY BLANKET	40.00
	VENDOR TOTAL:	40.00
1882-THOMAS A FORD		
112518	CHILDREN'S GARDEN BRICK	20.00
	VENDOR TOTAL:	20.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
112393	FY2021 MEMBERSHIP DUES	30,530.58
	VENDOR TOTAL:	30,530.58
	DIVISION TOTAL:	31,729.28
02-ADMINISTRATION		
3369-POSTAL PROS SOUTHWEST INC		
112641	ADVERTISING	720.91
	VENDOR TOTAL:	720.91
	DIVISION TOTAL:	720.91
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
112355	GPA CONTROL ROOM	65,933.00
112356	GPA CONTROL ROOM	12,900.00
	VENDOR TOTAL:	78,833.00
	DIVISION TOTAL:	78,833.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1077-ARCHITECTURAL SPECIALTIES LLC		
112403	CITY WEST REMODEL CORES	919.18
	VENDOR TOTAL:	919.18
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
112321	FY19/20 CAPITAL FUNDING REQUEST	1,652.51
	VENDOR TOTAL:	1,652.51
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
112426	F19/20 CAPITAL FUNDING REQUEST #2	233,045.43
	VENDOR TOTAL:	233,045.43
2277-J B STORAGE CONTAINERS		
112522	CITY WEST REMODEL STORAGE	300.00
	VENDOR TOTAL:	300.00
1511-NORCO INC		
112396	GARBAGE CANS	49.98
112504	CITY WEST REMODEL	63.20
	VENDOR TOTAL:	113.18
	DIVISION TOTAL:	236,030.30
	DEPARTMENT TOTAL:	347,313.49

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	112346	CHARTER RENEWAL	4,704.50
		VENDOR TOTAL:	4,704.50
2143-RINGER LAW P.C.			
	112411	CITY COURT PROSECUTOR	2,160.00
		VENDOR TOTAL:	2,160.00
		DIVISION TOTAL:	6,864.50
		DEPARTMENT TOTAL:	6,864.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	112410	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	144.00
	112523	RANDOM DRUG SCREENINGS	150.00
		VENDOR TOTAL:	294.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	112359	BACKGROUND CHECKS	403.20
		VENDOR TOTAL:	403.20
		DIVISION TOTAL:	697.20
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	112406	HEPATITIS B SHOT	56.00
		VENDOR TOTAL:	56.00
		DIVISION TOTAL:	56.00
		DEPARTMENT TOTAL:	753.20

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1082-ARROW PRINTING AND GRAPHICS INC		
112638	BUSINESS CARDS - L MORALES	84.00
	VENDOR TOTAL:	84.00
	DIVISION TOTAL:	84.00
26-CUSTOMER SERVICE		
3369-POSTAL PROS SOUTHWEST INC		
112412	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,771.08
	VENDOR TOTAL:	2,771.08
	DIVISION TOTAL:	2,771.08
31-CITY CLERK/PRINT SHOP		
1764-JLC SIGN SYSTEMS INC		
112469	COIUNCILWOMAN CHAPMAN NAMEPLATES	47.40
	VENDOR TOTAL:	47.40
	DIVISION TOTAL:	47.40
34-INFORMATION TECHNOLOGY		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
112525	CELLULAR SERVICE	1,354.99
	VENDOR TOTAL:	1,354.99
1358-CENTURYLINK		
112526	LONG DISTANCE	158.07
	VENDOR TOTAL:	158.07
2625-CHARTER MEDIA		
112664	INTERNET	629.30
	VENDOR TOTAL:	629.30
2763-CU SOLUTIONS GROUP, INC		
112524	PERFORMANCE PRO ANNUAL RENEWAL	5,985.00
	VENDOR TOTAL:	5,985.00
1606-DELL MARKETING LP		
112389	VM WARE	38,583.95
	VENDOR TOTAL:	38,583.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2070-SOUTHERN COMPUTER WAREHOUSE			
	112675	REPLACEMENT COPIER/PRINTER	3,555.92
	112676	REPLACEMENT COPIER/PRINTER	1,039.20
		VENDOR TOTAL:	4,595.12
2179-TYLER TECHNOLOGIES INC			
	112388	TYLER APPLICATIONS	216,670.61
		VENDOR TOTAL:	216,670.61
2222-VERIZON WIRELESS			
	112527	CELLULAR SERVICE	4,853.52
		VENDOR TOTAL:	4,853.52
		DIVISION TOTAL:	272,830.56
		DEPARTMENT TOTAL:	275,733.04

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
112461	DUI BLOOD DRAW	50.00
112462	DUI BLOOD DRAW	50.00
112463	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
2564-JENNIFER IVORY		
112460	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1618-JERRY DEXTER		
112465	TOW	223.00
	VENDOR TOTAL:	223.00
55555-MISC EMPLOYEE VENDOR		
112529	TUITION REIMBURSEMENT	1,000.00
	VENDOR TOTAL:	1,000.00
1804-SIMPSON'S PRINTING		
112602	2020 MUNICIPAL BOND SCHEDULE BOOKS	581.00
	VENDOR TOTAL:	581.00
2070-SOUTHERN COMPUTER WAREHOUSE		
112675	REPLACEMENT COPIER/PRINTER	3,555.92
112676	REPLACEMENT COPIER/PRINTER	1,039.20
	VENDOR TOTAL:	4,595.12
2435-WYOMING STATE		
112464	NOTARY - J NICKS	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	6,629.12
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
112372	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	122.69
	VENDOR TOTAL:	122.69
	DIVISION TOTAL:	122.69
	DEPARTMENT TOTAL:	6,751.81

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001-GENERAL FUND			
50-PUBLIC WORKS			
33-MAINT OF CITY BUILDINGS			
4266-AARON JORDAN			
	112425	CITY HALL PATIO REPAIR	23,000.00
		VENDOR TOTAL:	23,000.00
1040-ALSCO			
	112342	RUG CLEANING	48.76
	112505	RUG CLEANING	15.70
	112507	RUG CLEANING	48.76
	112508	RUG CLEANING	48.76
		VENDOR TOTAL:	161.98
1077-ARCHITECTURAL SPECIALTIES LLC			
	112331	DOOR FRAME REPAIR AT CITY HALL	713.82
	112394	CITY HALL GATE CONTROLLER	1,150.00
		VENDOR TOTAL:	1,863.82
3379-BLACK HILLS ENERGY			
	112379	NATURAL GAS - 950 W WARLOW DR	30.95
	112380	NATURAL GAS - 808 W WARLOW DR	31.40
	112381	NATURAL GAS - 201 E 5TH ST	824.00
		VENDOR TOTAL:	886.35
1397-COLLINS COMMUNICATIONS INC			
	112538	FIRE, SECURITY, ACCESS CONTROL	275.00
	112539	FIRE, SECURITY, ACCESS CONTROL	308.00
	112540	FIRE, SECURITY, ACCESS CONTROL	308.00
	112541	FIRE, SECURITY, ACCESS CONTROL	308.00
	112542	FIRE, SECURITY, ACCESS CONTROL	77.00
	112543	FIRE, SECURITY, ACCESS CONTROL	308.00
	112544	FIRE, SECURITY, ACCESS CONTROL	308.00
	112663	FIRE, SECURITY, ACCESS CONTROL	15,036.00
		VENDOR TOTAL:	16,928.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
33-MAINT OF CITY BUILDINGS		
1844-FARMER BROTHERS COMPANY		
112340	COFFEE AT CITY HALL	264.80
	VENDOR TOTAL:	264.80
1560-HLADKY CONSTRUCTION		
112341	AVA BUILDING BLOCK REPAIR	3,064.75
	VENDOR TOTAL:	3,064.75
1590-KONE INC		
112537	ELEVATOR QUARTERLY MAINTENANCE	1,803.48
	VENDOR TOTAL:	1,803.48
1511-NORCO INC		
112395	COVID SUPPLIES	227.04
112513	COVID-19 SUPPLIES	1,200.59
	VENDOR TOTAL:	1,427.63
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
112343	AC UNIT AT DALBEY CONCESSIONS	5,438.00
112397	HVAC MAINTENANCE IT TELECOM ROOM	282.25
112399	HVAC VAC CONTROLLER AT CITY HALL	540.23
112546	HVAC MAINTENANCE CONTRACT	5,523.92
	VENDOR TOTAL:	11,784.40
1802-SIMON CONTRACTORS		
112344	ACO DOG RUN	334.62
	VENDOR TOTAL:	334.62
2171-TW ENTERPRISES INC		
112332	GENERATOR SERVICE Z1R1	548.78
112333	GENERATOR SERVICE Z1R4	398.20
	VENDOR TOTAL:	946.98
DIVISION TOTAL:		62,466.81

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
112416	MEMORIAL PLAQUE - STURTZ	193.00
	VENDOR TOTAL:	193.00
4148-TERRY SJOLIN		
112502	CONTRACTED SPORTS FIELD SCHEDULER	506.00
	VENDOR TOTAL:	506.00
	DIVISION TOTAL:	699.00
51-PARKS		
1040-ALSCO		
112413	UNIFORM CLEANING	38.00
112414	UNIFORM CLEANING	5.60
	VENDOR TOTAL:	43.60
3379-BLACK HILLS ENERGY		
112374	NATURAL GAS - 2909 S DOUGLAS HWY	33.96
	VENDOR TOTAL:	33.96
2485-CAMPBELL COUNTY WEED AND PEST		
112404	WEED CONTROL	779.62
	VENDOR TOTAL:	779.62
3904-CBH CO-OP		
112516	PARTS	29.98
	VENDOR TOTAL:	29.98
55555-MISC EMPLOYEE VENDOR		
112528	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
2035-POWDER RIVER ENERGY CORPORATION		
112360	ELECTRIC - ANTELOPE VALLEY PARK	35.00
112361	ELECTRIC - CRESTVIEW PARK	35.00
	VENDOR TOTAL:	70.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
3827-TAMI WALDNER		
112643	PARKS BOARD DINNER	117.50
	VENDOR TOTAL:	117.50
	DIVISION TOTAL:	1,149.66
54-STREETS		
3379-BLACK HILLS ENERGY		
112371	NATURAL GAS - 800 N BURMA AVE, BLD 414	33.96
	VENDOR TOTAL:	33.96
1802-SIMON CONTRACTORS		
112515	PATCHING	217.50
	VENDOR TOTAL:	217.50
	DIVISION TOTAL:	251.46
62-TRAFFIC SAFETY		
1264-MCM GENERAL CONTRACTORS		
112354	PRONGHORN SCHOOL - STREET	1,022.59
	VENDOR TOTAL:	1,022.59
1479-NEWMAN SIGNS INC		
112708	REPLACEMENT PO FOR PO# 2200987	6,635.00
	VENDOR TOTAL:	6,635.00
2071-PROELECTRIC INC		
112468	REPLACE RED LIGHT IN TRAFFIC LIGHT	175.32
	VENDOR TOTAL:	175.32
	DIVISION TOTAL:	7,832.91
	DEPARTMENT TOTAL:	72,399.84

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2179-TYLER TECHNOLOGIES INC		
112325	ENERGOV IMPLEMENTATION	4,200.00
	VENDOR TOTAL:	4,200.00
	DIVISION TOTAL:	4,200.00
61-BUILDING INSPECTION		
3968-ANNE ZOLLINGER		
112466	BOE MEETING	161.00
	VENDOR TOTAL:	161.00
	DIVISION TOTAL:	161.00
64-CODE COMPLIANCE		
1908-DALE HELSPER		
112417	MOW & WEED EATING AT 706 S GILLETTE AVE	225.00
112418	MOW & WEED EATING AT 5 GARDEN CIRCLE	165.00
112419	MOW & WEED EATING AT 810 WEST 10TH	55.00
	VENDOR TOTAL:	445.00
	DIVISION TOTAL:	445.00
	DEPARTMENT TOTAL:	4,806.00
	FUND TOTAL:	728,426.38

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1684-DRM INC			
	112640	GILLETTE COLLEGE WATER SERVICE LINE IMPROVEMENTS	40,678.58
		VENDOR TOTAL:	40,678.58
1616-EJ COLLINS, PE			
	112357	PAINTING PEDESTRIAN CROSSINGS	976.00
		VENDOR TOTAL:	976.00
1450-HDR ENGINEERING INC			
	112358	DONKEY CREEK PATHWAY CONNECTION	11,697.25
		VENDOR TOTAL:	11,697.25
3605-MOUNTAIN PEAK BUILDERS LLC			
	112591	ALLEY PMS 2020	19,485.11
		VENDOR TOTAL:	19,485.11
1958-PCA ENGINEERING INC			
	112322	ECSC PHASE 4 MATERIALS TESTING	2,015.45
	112323	MATERIALS TESTING	426.25
	112368	SURVEYING	392.50
		VENDOR TOTAL:	2,834.20
2020-PLANT SHACK			
	112352	DALBEY LANDSCAPE PROJECT	1,050.00
		VENDOR TOTAL:	1,050.00
2071-PROELECTRIC INC			
	112348	FOOTBALL FIELD MAIN LINE REPAIR	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	76,811.14
		DEPARTMENT TOTAL:	76,811.14
		FUND TOTAL:	76,811.14

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
112592	GILLETTE MADISON PIPELINE PROJ	10,034.25
	VENDOR TOTAL:	10,034.25
1559-DOWL LLC		
112595	GILLETTE REGIONAL WATER SUPPLY	8,135.15
	VENDOR TOTAL:	8,135.15
1852-FEDERAL EXPRESS CORPORATION		
112637	MISC SHIPPING	43.04
	VENDOR TOTAL:	43.04
2778-GW CONSTRUCTION, LLC		
112597	GRWSP - PH IV ROZET RANCHETTES	156,375.36
	VENDOR TOTAL:	156,375.36
1450-HDR ENGINEERING INC		
112593	GILLETTE REGIONAL WATER SUPPLY	4,196.07
112594	GILLETTE REGIONAL WATER SUPPLY	7,793.00
112596	GRWSP - PH 2 DISTRICT EXTENSIO	15,340.70
	VENDOR TOTAL:	27,329.77
2014-PINNACLE BANK		
112598	GRWSP - PH IV ROZET RANCHETTES	17,375.04
	VENDOR TOTAL:	17,375.04
	DIVISION TOTAL:	219,292.61
	DEPARTMENT TOTAL:	219,292.61
	FUND TOTAL:	219,292.61

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
112525	CELLULAR SERVICE	608.77
	VENDOR TOTAL:	608.77
1358-CENTURYLINK		
112526	LONG DISTANCE	67.75
	VENDOR TOTAL:	67.75
2625-CHARTER MEDIA		
112664	INTERNET	269.70
	VENDOR TOTAL:	269.70
77777-MISC ONE TIME VENDOR		
112530	IRRIGATION SYSTEM REBATE	194.50
112531	IRRIGATION SYSTEM REBATE	290.00
112599	RAIN BARREL REBATE	40.00
	VENDOR TOTAL:	524.50
2222-VERIZON WIRELESS		
112527	CELLULAR SERVICE	2,180.56
	VENDOR TOTAL:	2,180.56
2406-XEROX CORPORATION		
112353	METER READ	34.01
	VENDOR TOTAL:	34.01
	DIVISION TOTAL:	3,685.29
	DEPARTMENT TOTAL:	3,685.29
	FUND TOTAL:	3,685.29

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	112405	UNIFORM CLEANING	38.14
	112503	UNIFORM CLEANING	38.14
		VENDOR TOTAL:	76.28
2482-CAMPBELL COUNTY PUBLIC WORKS			
	112514	CARE RECYCLING PROGRAM	10,000.00
		VENDOR TOTAL:	10,000.00
		DIVISION TOTAL:	10,076.28
		DEPARTMENT TOTAL:	10,076.28
		FUND TOTAL:	10,076.28

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
112624	UNIFORM CLEANING	22.75
112625	UNIFORM CLEANING	35.57
	VENDOR TOTAL:	58.32
1447-ANIXTER POWER SOLUTIONS		
112407	FIBERGLASS TRANSFORMER PAD	3,607.20
	VENDOR TOTAL:	3,607.20
3656-BAKER HUGHES, A GE COMPANY, LLC		
112621	MADISON M-6 WATER	1,046.08
112622	MADISON M-6 WATER	953.00
	VENDOR TOTAL:	1,999.08
3379-BLACK HILLS ENERGY		
112377	NATURAL GAS - 200 ROCK RD GEN	30.95
112378	NATURAL GAS - 816 W WARLOW DR	88.09
	VENDOR TOTAL:	119.04
1574-DANA KEPNER COMPANY INC		
112629	PARTS	1,050.00
	VENDOR TOTAL:	1,050.00
1792-ENERGY LABORATORIES INC		
112623	TESTING	658.00
	VENDOR TOTAL:	658.00
1852-FEDERAL EXPRESS CORPORATION		
112637	MISC SHIPPING	200.32
	VENDOR TOTAL:	200.32
1316-MOUNTAIN STATES PIPE & SUPPLY		
112628	PARTS	2,297.41
	VENDOR TOTAL:	2,297.41
2035-POWDER RIVER ENERGY CORPORATION		
112605	ELECTRIC - BOOSTER STATION REDHILL SUBD	67.06
112606	ELECTRIC - 8 MILE WATER SYSTEM	35.34

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	112607	ELECTRIC - SERVICE CONTROL BUILDING	19.63
	112608	ELECTRIC - FORCE RD CONTROL BUILDING	22.64
	112609	ELECTRIC - COOK RD	39.96
	112610	ELECTRIC - AVISD	38.70
	112611	ELECTRIC - RAFTER D	39.37
	112612	ELECTRIC - SOUTHFORK	45.17
	112613	ELECTRIC - OVERBROOK	42.40
	112614	ELECTRIC - BENNOR ESTATES	41.13
	112615	ELECTRIC - CPS #1	46.34
	112616	ELECTRIC - CPS #2	40.13
	112617	ELECTRIC - CPS #3	45.09
	112618	ELECTRIC - MADISON REHAB CPS #4	43.32
	112619	ELECTRIC - MADISON REHAB CPS #7	49.04
		VENDOR TOTAL:	615.32
2071-PROELECTRIC INC			
	112627	RAN CONDUIT FROM GROUND J-BOX FOR GATE CONTROLLER	978.35
		VENDOR TOTAL:	978.35
2152-ROCKY MOUNTAIN HOIST SERVICE			
	112620	ANNUAL INSPECTIONS	1,425.00
		VENDOR TOTAL:	1,425.00
1786-SHERWIN WILLIAMS			
	112626	PAINT	62.98
		VENDOR TOTAL:	62.98
2618-WYOMING DEPARTMENT OF HEALTH			
	112603	TESTING	936.00
		VENDOR TOTAL:	936.00
DIVISION TOTAL:			14,007.02

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
112376	NATURAL GAS - 909 S GILLETTE AVE	1,535.19
	VENDOR TOTAL:	1,535.19
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
112604	JUNE 2020 CITY POOL OPERATIONS	8,149.48
	VENDOR TOTAL:	8,149.48
1999-HAWKINS INC		
112630	CHEMICALS	3,575.69
112631	CHEMICALS	1,554.96
112632	CHEMICALS	1,893.72
	VENDOR TOTAL:	7,024.37
1511-NORCO INC		
112633	POOL SUPPLIES	100.40
112634	POOL SUPPLIES	110.75
	VENDOR TOTAL:	211.15
	DIVISION TOTAL:	16,920.19
	DEPARTMENT TOTAL:	30,927.21
	FUND TOTAL:	30,927.21

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	112296	UE 14162 115 LARAMIE	197.37
	112297	UE 11640 8 BRIDGER	52.97
	112298	UE 18942 1021 SANTEE	75.42
	112303	UE 15378 32 CONSTITUTION	34.34
	112304	UE 27682 1101 DESERT HILLS	13.04
	112312	UE 34208 2205 BIG LOST	103.76
	112313	UE 9856 3338 GEORGIA	136.97
	112423	UE 4772 2417 DOGWOOD	216.89
	112424	UE 19020 912 5TH	103.25
	112436	UE 35344 713 EXPRESS	155.58
	112437	UE 42470 207 TALISKER	109.12
	112601	UE 36238 1407 MICHELLE	85.71
		VENDOR TOTAL:	1,284.42
		DIVISION TOTAL:	1,284.42
		DEPARTMENT TOTAL:	1,284.42

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
112369	69KV SPACERS NEIL 1	12,058.28
	VENDOR TOTAL:	12,058.28
2879-AVP CONSULTING LLC		
112351	CHOICE GAS COORDINATION	96.75
	VENDOR TOTAL:	96.75
3379-BLACK HILLS ENERGY		
112373	NATURAL GAS - 940 W WARLOW DR	31.40
	VENDOR TOTAL:	31.40
3004-DEPARTMENT OF ENERGY		
112349	JUNE 2019 ENERGY	55,920.84
	VENDOR TOTAL:	55,920.84
1852-FEDERAL EXPRESS CORPORATION		
112635	MISC SHIPPING	292.04
	VENDOR TOTAL:	292.04
2033-POWDER RIVER CONSTRUCTION		
112370	CRUSHED CONCRETE	790.50
	VENDOR TOTAL:	790.50
2035-POWDER RIVER ENERGY CORPORATION		
112350	JUNE 2020 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
3396-SD MYERS, LLC		
112408	SUBSTATION OIL TEST	255.00
	VENDOR TOTAL:	255.00
2288-WELLS FARGO BANK		
112467	WYGEN III ANNUAL TRUSTEE FEE	3,000.00
	VENDOR TOTAL:	3,000.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2289-WESCO DISTRIBUTION INC			
	112415	RUBBER GLOVE PROTECTORS	562.97
VENDOR TOTAL:			562.97
DIVISION TOTAL:			78,257.78
DEPARTMENT TOTAL:			78,257.78
FUND TOTAL:			79,542.20

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1182-BLACK CAT CONSTRUCTION LLC			
	112362	RV DUMP REPAIRS	3,051.24
	112363	SEWER LINE REPAIR ON BOXELDER	16,778.16
		VENDOR TOTAL:	19,829.40
3379-BLACK HILLS ENERGY			
	112382	NATURAL GAS - 4520 UNIVERSITY RD	33.11
	112383	NATURAL GAS - 1700 PLUM CRK	22.38
	112384	NATURAL GAS - 3101 S GARNER LAKE RD	330.38
		VENDOR TOTAL:	385.87
1792-ENERGY LABORATORIES INC			
	112519	TESTING	32.00
	112520	TESTING	22.00
	112521	TESTING	24.50
		VENDOR TOTAL:	78.50
1422-GILLETTE CONTRACTORS SUPPLY INC			
	112364	MANHOLE ADJUSTING RING	801.96
		VENDOR TOTAL:	801.96
2778-GW CONSTRUCTION, LLC			
	112365	SEWER MAIN REPAIR - 1001 PLAZA	3,340.50
	112366	SEWER MAIN REPAIR IN ALLEY	6,745.00
	112367	REPAIR 4" CONNECTIN UNDER SIDEWALK	1,932.50
		VENDOR TOTAL:	12,018.00
1701-NORTON CONSTRUCTION			
	112645	OFFICE REPAIR FOR BUILDING 100	9,880.00
		VENDOR TOTAL:	9,880.00
2975-RUSSELL INDUSTRIES INC			
	112719	REPLACEMENT PO FOR PO#2201050	3,761.12
		VENDOR TOTAL:	3,761.12
			DIVISION TOTAL:
			46,754.85
			DEPARTMENT TOTAL:
			46,754.85

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	FUND TOTAL:	46,754.85
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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
112532		ELECTRICIAN MAINTENANCE SERVIC	3,106.00
112533		ELECTRICIAN MAINTENANCE SERVIC	8,152.58
112534		ELECTRICIAN MAINTENANCE SERVIC	867.24
112535		ELECTRICIAN MAINTENANCE SERVIC	1,150.77
112536		ELECTRICIAN MAINTENANCE SERVIC	239.78
		VENDOR TOTAL:	13,516.37
		DIVISION TOTAL:	13,516.37
		DEPARTMENT TOTAL:	13,516.37
		FUND TOTAL:	13,516.37

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
112337	RUG CLEANING	39.43
112338	RUG CLEANING	39.43
112339	RUG CLEANING	39.43
112398	RUG CLEANING	39.43
112506	RUG CLEANING	44.07
112509	RUG CLEANING	39.43
112510	RUG CLEANING	39.43
	VENDOR TOTAL:	280.65
1077-ARCHITECTURAL SPECIALTIES LLC		
112512	REPAIR DOOR AT CITY WEST	108.33
	VENDOR TOTAL:	108.33
3379-BLACK HILLS ENERGY		
112385	NATURAL GAS - 611 N EXCHANGE AVE	31.40
112386	NATURAL GAS - 611 N EXCHANGE AVE 22	95.17
112387	NATURAL GAS - 561 COMMERCIAL DR	139.42
112427	NATURAL GAS - 624 COMMERCIAL DR	86.60
	VENDOR TOTAL:	352.59
1397-COLLINS COMMUNICATIONS INC		
112663	FIRE, SECURITY, ACCESS CONTROL	15,036.00
	VENDOR TOTAL:	15,036.00
1464-CRESCENT ELECTRIC SUPPLY		
112329	WASH BAY EXIT SIGNS	212.63
	VENDOR TOTAL:	212.63
1524-CULLIGAN WATER		
112336	WATER FOR CITY WEST	150.00
	VENDOR TOTAL:	150.00
1844-FARMER BROTHERS COMPANY		
112511	COFFEE FOR CITY WEST	844.06
	VENDOR TOTAL:	844.06

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
112330		WASH BAY THERMOSTAT	370.64
		VENDOR TOTAL:	370.64
1776-SCOTT BROTHERS INC			
112335		DALBEY AC UNIT	1,055.98
		VENDOR TOTAL:	1,055.98
2171-TW ENTERPRISES INC			
112334		GENERATOR SERVICE AT CITY WEST	1,012.42
		VENDOR TOTAL:	1,012.42
		DIVISION TOTAL:	19,423.30
		DEPARTMENT TOTAL:	19,423.30
		FUND TOTAL:	19,423.30

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	112680	ELECTRICAL INVENTORY	1,392.50
	112681	ELECTRICAL INVENTORY	641.25
	112682	ELECTRICAL INVENTORY	6,350.00
	112683	ELECTRICAL INVENTORY	40.40
	112684	ELECTRICAL INVENTORY	1,568.00
	112685	ELECTRICAL INVENTORY	300.00
	112686	ELECTRICAL INVENTORY	22.50
	112687	ELECTRICAL INVENTORY	387.50
	112688	ELECTRICAL INVENTORY	46.50
	112689	ELECTRICAL INVENTORY	4,613.40
	112690	ELECTRICAL INVENTORY	531.00
		VENDOR TOTAL:	15,893.05
1197-BORDER STATES ELECTRIC			
	112691	ELECTRICAL INVENTORY	16.50
	112692	ELECTRICAL INVENTORY	99.00
	112693	ELECTRICAL INVENTORY	1,397.78
		VENDOR TOTAL:	1,513.28
1459-CPS DISTRIBUTORS			
	112700	PARKS INVENTORY	1,732.80
		VENDOR TOTAL:	1,732.80
1574-DANA KEPNER COMPANY INC			
	112702	WATER INVENTORY	1,430.00
	112704	91392	550.00
		VENDOR TOTAL:	1,980.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	112694	TRAFFIC SAFETY INVENTORY	98.40
	112695	WATER INVENTORY	275.86
	112696	WATER INVENTORY	981.00
	112697	WATER INVENTORY	85.40

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
112698	WATER INVENTORY	4,711.48
112699	WATER INVENTORY	17.22
	VENDOR TOTAL:	6,169.36
1943-GILLETTE STEEL CENTER		
112705	ELECTRICAL INVENTORY	686.40
	VENDOR TOTAL:	686.40
1479-NEWMAN SIGNS INC		
112706	TRAFFIC SAFETY INVENTORY	492.00
112707	TRAFFIC SAFETY INVENTORY	556.50
	VENDOR TOTAL:	1,048.50
1511-NORCO INC		
112709	ELECTRICAL INVENTORY	101.40
112710	ELECTRICAL INVENTORY	245.28
112714	ELECTRICAL INVENTORY	49.80
	VENDOR TOTAL:	396.48
2731-WATERWORKS INDUSTRIES		
112736	WATER INVENTORY	381.90
	VENDOR TOTAL:	381.90
2289-WESCO DISTRIBUTION INC		
112678	SAFETY INVENTORY KN95 MASKS	2,660.00
112737	ELECTRICAL INVENTORY	234.00
	VENDOR TOTAL:	2,894.00
2410-XYLEM WATER SOLUTIONS USA INC		
112738	WASTEWATER INVENTORY	11,572.14
	VENDOR TOTAL:	11,572.14
	DIVISION TOTAL:	44,267.91
	DEPARTMENT TOTAL:	44,267.91

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	112409	RUG CLEANING	28.51
	112639	RUG CLEANING	28.51
		VENDOR TOTAL:	57.02
3379-BLACK HILLS ENERGY			
	112375	NATURAL GAS - 800 BURMA AVE	89.96
		VENDOR TOTAL:	89.96
		DIVISION TOTAL:	146.98
		DEPARTMENT TOTAL:	146.98
		FUND TOTAL:	44,414.89

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
112679	VM INVENTORY	197.83
	VENDOR TOTAL:	197.83
1525-CUMMINS ROCKY MOUNTAIN INC		
112701	VM INVENTORY	485.81
	VENDOR TOTAL:	485.81
2320-TITAN MACHINERY INC		
112734	VM INVENTORY	123.59
112735	VM INVENTORY	79.06
	VENDOR TOTAL:	202.65
	DIVISION TOTAL:	886.29
	DEPARTMENT TOTAL:	886.29

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
112561	PARTS	16.60
112562	PARTS	8.95
	VENDOR TOTAL:	25.55
1328-ADVANCE AUTO PARTS		
112428	PARTS	12.51
112471	PARTS	4.72
112564	PARTS	102.28
112565	PARTS	113.89
112566	PARTS	96.47
112567	PARTS	52.29
	VENDOR TOTAL:	382.16
1040-ALSCO		
112451	UNIFORM CLEANING	67.71
112501	UNIFORM CLEANING	63.71
	VENDOR TOTAL:	131.42
1167-BIG HORN TIRE INC		
112449	TIRE REPAIR	42.58
112494	TIRES	513.32
112495	TIRES	691.52
112496	TIRES	651.28
112497	TIRES REPAIR	21.00
112498	PARTS	422.06
112499	TIRE REPAIR	26.00
112500	TIRE REPAIR	56.00
	VENDOR TOTAL:	2,423.76
1178-BJ NELSON/NELSON AUTO GLASS		
112450	WINDSHIELD REPLACEMENT	373.59
	VENDOR TOTAL:	373.59

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
4001-BRYAN MILLER			
	112553	PARTS	80.00
		VENDOR TOTAL:	80.00
2677-CENTRAL TRUCK & DIESEL INC			
	112547	PARTS	99.94
	112548	RETURN PARTS	-76.94
		VENDOR TOTAL:	23.00
1525-CUMMINS ROCKY MOUNTAIN INC			
	112490	PARTS	66.42
		VENDOR TOTAL:	66.42
1848-FASTENAL COMPANY			
	112453	PARTS	3.39
	112454	PARTS	6.26
	112489	PARTS	7.00
	112558	PARTS	3.50
	112559	PARTS	3.50
		VENDOR TOTAL:	23.65
1860-FIRST CLASS AUTO			
	112455	VEHICLE REPAIRS	1,299.94
		VENDOR TOTAL:	1,299.94
2645-GREINER MOTOR COMPANY			
	112488	PARTS	74.82
		VENDOR TOTAL:	74.82
1586-HONNEN EQUIPMENT COMPANY			
	112556	REPAIRS	3,050.54
		VENDOR TOTAL:	3,050.54
3398-JACK'S TRUCK CENTER INC			
	112493	PARTS	415.43
		VENDOR TOTAL:	415.43

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3295-MCNEILUS TRUCK & MANUFACTURING		
112459	PARTS	152.80
	VENDOR TOTAL:	152.80
1291-MIDLAND IMPLEMENT CO INC		
112487	PARTS	803.17
112551	PARTS	69.99
112552	PARTS	238.11
	VENDOR TOTAL:	1,111.27
1511-NORCO INC		
112448	PARTS	48.58
	VENDOR TOTAL:	48.58
2123-RECORD SUPPLY INC NAPA		
112429	PARTS	272.00
112430	PARTS	37.26
112431	PARTS	8.73
112432	PARTS	447.67
112433	PARTS	145.67
112434	PARTS	16.04
112435	PARTS	38.18
112438	PARTS	3.42
112439	RETURN PARTS	-447.67
112440	PARTS	29.99
112441	PARTS	309.07
112442	PARTS	23.19
112443	PARTS	21.59
112444	PARTS	58.67
112445	PARTS	27.05
112446	RETURN PARTS	-71.63
112447	PARTS	71.63

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2123-RECORD SUPPLY INC NAPA		
112472	PARTS	41.17
112473	PARTS	30.16
112474	PARTS	435.44
112475	RETURN PARTS	-230.25
112476	PARTS	19.74
112477	PARTS	109.54
112478	RETURN PARTS	-98.70
112479	PARTS	237.16
112480	PARTS	1,291.23
112481	PARTS	4.85
112482	PARTS	16.12
112483	PARTS	2.83
112568	PARTS	65.14
112573	PARTS	400.32
112574	PARTS	7.77
112575	RETURN PARTS	-18.00
112576	PARTS	141.07
112577	PARTS	12.86
112578	PARTS	6.47
112579	PARTS	273.13
112580	PARTS	35.51
112581	PARTS	61.09
112582	RETURN PARTS	-99.98
112583	PARTS	426.85
112584	PARTS	71.99
112585	RETURN PARTS	-71.99
112586	PARTS	224.51
112587	PARTS	15.05
VENDOR TOTAL:		4,401.94

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
112492	PARTS	163.15
112554	PARTS	1,411.27
	VENDOR TOTAL:	1,574.42
1976-STOTZ EQUIPMENT		
112456	PARTS	107.91
112457	PARTS	317.05
112560	PARTS	160.73
	VENDOR TOTAL:	585.69
2309-WHITE'S FRONTIER MOTORS		
112484	PARTS	389.97
112485	PARTS	72.07
112486	PARTS	1,168.07
112555	PARTS	1,336.56
112588	PARTS	27.27
	VENDOR TOTAL:	2,993.94
2386-WYOMING MARINE		
112491	PARTS	82.26
112557	PARTS	132.85
	VENDOR TOTAL:	215.11
	DIVISION TOTAL:	19,454.03
37-VEHICLE REPLACEMENT		
1171-BIGHORN HYDRAULICS INC		
112550	PARTS	91.38
	VENDOR TOTAL:	91.38
2123-RECORD SUPPLY INC NAPA		
112569	PARTS	969.90
112570	PARTS	65.14
112571	PARTS	30.44
112572	PARTS	16.19

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
37-VEHICLE REPLACEMENT		
	VENDOR TOTAL:	1,081.67
3942-SPRADLEY BARR MOTORS INC		
112730	3/4 TON LONG WHEELBASE PICKUPS	30,123.00
112731	3/4 TON LONG WHEELBASE PICKUPS	30,123.00
112732	3/4 TON LONG WHEELBASE PICKUPS	30,123.00
112733	3/4 TON LONG WHEELBASE PICKUPS	30,123.00
	VENDOR TOTAL:	120,492.00
2315-THUNDER BASIN FORD LLC		
112600	2020 FORD EXPEDITION	41,531.34
	VENDOR TOTAL:	41,531.34
	DIVISION TOTAL:	163,196.39
	DEPARTMENT TOTAL:	182,650.42
	FUND TOTAL:	183,536.71

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	112563	WINDSHIELD REPLACEMENT	225.00
		VENDOR TOTAL:	225.00
1391-CNA SURETY			
	112470	FINANCE DIRECTOR BOND	100.00
		VENDOR TOTAL:	100.00
1860-FIRST CLASS AUTO			
	112326	VEHICLE REPAIRS	3,809.17
		VENDOR TOTAL:	3,809.17
3398-JACK'S TRUCK CENTER INC			
	112452	PARTS	3,582.63
		VENDOR TOTAL:	3,582.63
3295-MCNEILUS TRUCK & MANUFACTURING			
	112458	PARTS	405.31
		VENDOR TOTAL:	405.31
2309-WHITE'S FRONTIER MOTORS			
	112589	PARTS	181.90
	112590	RETURN PARTS	-81.50
		VENDOR TOTAL:	100.40
		DIVISION TOTAL:	8,222.51
		DEPARTMENT TOTAL:	8,222.51
		FUND TOTAL:	8,222.51
		GRAND TOTAL:	1,464,629.74