

Expenditure Approval Report
Check Approval Date of 01/16/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	167849	OFFICE SUPPLY INVENTORY	311.34
	167850	OFFICE SUPPLY INVENTORY	769.60
	167851	OFFICE SUPPLY INVENTORY	117.60
	167852	OFFICE SUPPLY INVENTORY	84.24
	167853	OFFICE SUPPLY INVENTORY	65.64
	167854	OFFICE SUPPLY INVENTORY	692.61
		VENDOR TOTAL:	2,041.03
2594-BOMGAARS SUPPLY			
	167857	CUSTODIAL INVENTORY	439.50
		VENDOR TOTAL:	439.50
1516-HP INC			
	167893	OS INVENTORY	804.66
		VENDOR TOTAL:	804.66
1511-NORCO INC			
	167902	CUSTODIAL INVENTORY	68.33
	167903	CUSTODIAL INVENTORY	898.27
	167905	CUSTODIAL INVENTORY	1,956.84
	167906	CUSTODIAL INVENTORY	58.28
		VENDOR TOTAL:	2,981.72
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	167743	DECEMBER 2023 OFFICE TRAINING FEES	175.00
		VENDOR TOTAL:	175.00
2435-WYOMING STATE			
	167742	OCTOBER - DECEMBER 2023 AUTOMATION FEES	12,131.72
		VENDOR TOTAL:	12,131.72
		DIVISION TOTAL:	18,573.63
		DEPARTMENT TOTAL:	18,573.63

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3827-TAMI WALDNER			
	167718	GALI LUNCHEON	292.50
		VENDOR TOTAL:	292.50
		DIVISION TOTAL:	292.50
04-SPECIAL PROJECTS			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	167656	FLU VACCINES	150.00
		VENDOR TOTAL:	150.00
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	167765	FY23/24 3RD QTR OPERATING	280,723.25
		VENDOR TOTAL:	280,723.25
1684-DRM INC			
	167621	BALLARDS TRANS & METER EQUIPMENT	1,225.00
		VENDOR TOTAL:	1,225.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	167797	CITY POOL RECONSTRUCTION RETAI	3,764.30
		VENDOR TOTAL:	3,764.30
4422-INTERSTATE ENGINEERING, INC			
	167844	CITY POOL RECONSTRUCTION	9,977.98
		VENDOR TOTAL:	9,977.98
1754-KLJ ENGINEERING LLC			
	167816	COUNCIL OF COMMUNITY SERVICES	968.64
		VENDOR TOTAL:	968.64
1958-PCA ENGINEERING INC			
	167808	ECSC WEST ROADWAY AND PARKING	1,645.38
		VENDOR TOTAL:	1,645.38
2033-POWDER RIVER CONSTRUCTION			
	167796	CITY POOL RECONSTRUCTION	71,521.79
		VENDOR TOTAL:	71,521.79
		DIVISION TOTAL:	369,976.34
		DEPARTMENT TOTAL:	370,268.84

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
	2583-BEST BEST & KRIEGER LLP		
	167545	CHARTER RENEWAL	2,295.00
		VENDOR TOTAL:	2,295.00
	2312-THOMSON WEST		
	167544	SUBSCRIPTION	401.82
		VENDOR TOTAL:	401.82
		DIVISION TOTAL:	2,696.82
		DEPARTMENT TOTAL:	2,696.82

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	167622	RANDOM DRUG AND ALCOHOL TESTING	462.00
		VENDOR TOTAL:	462.00
		DIVISION TOTAL:	462.00
		DEPARTMENT TOTAL:	462.00

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	167766	FY23 AUDIT	35,750.00
		VENDOR TOTAL:	35,750.00
5555-MISC EMPLOYEE VENDOR			
	167768	TUITION REIMBURSEMENT	503.77
		VENDOR TOTAL:	503.77
		DIVISION TOTAL:	36,253.77
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	167679	ONLINE UTILITY EXCHANGE	281.60
		VENDOR TOTAL:	281.60
3369-POSTAL PROS SOUTHWEST INC			
	167719	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,033.67
	167720	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,025.09
		VENDOR TOTAL:	4,058.76
		DIVISION TOTAL:	4,340.36
34-INFORMATION TECHNOLOGY			
4025-AGOSTO HOLDINGS, LLC			
	167716	GOOGLE VOICE	3,655.92
		VENDOR TOTAL:	3,655.92
1339-CDW GOVERNMENT INC			
	167871	IT * VEEAM BACKUP	2,577.26
		VENDOR TOTAL:	2,577.26
1358-CENTURYLINK			
	167745	TELEPHONE SERVICE	2,447.44
		VENDOR TOTAL:	2,447.44
2625-CHARTER MEDIA			
	167625	INTERNET SERVICE	1,099.00
		VENDOR TOTAL:	1,099.00

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
	4735-CI TECHNOLOGIES, INC		
	167552	IAPRO & BLUETEAM	4,250.00
		VENDOR TOTAL:	4,250.00
	3999-ENCODEPLUS, LLC		
	167551	ENCODE	7,250.00
		VENDOR TOTAL:	7,250.00
	3984-KASEYA US LLC		
	167725	KASEYA DEVISE MANAGEMENT	30,498.00
		VENDOR TOTAL:	30,498.00
	3916-SHI INTERNATIONAL CORP		
	167914	PIX4D SOFTWARE & HARDWARE	9,110.70
		VENDOR TOTAL:	9,110.70
	2179-TYLER TECHNOLOGIES INC		
	167623	TYLER SAAS CONVERSION PROJECT MANAGMENT	21,542.00
		VENDOR TOTAL:	21,542.00
	2222-VERIZON WIRELESS		
	167624	CELLULAR SERVICE	11,364.97
		VENDOR TOTAL:	11,364.97
	2247-VISIONARY COMMUNICATIONS		
	167717	INTERNET SERVICE	1,092.96
		VENDOR TOTAL:	1,092.96
		DIVISION TOTAL:	94,888.25
		DEPARTMENT TOTAL:	135,482.38

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3860-COMMUNICATION TECHNOLOGIES INC			
	167749	RADIO MAINTENANCE	1,710.00
		VENDOR TOTAL:	1,710.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	167827	ANNUAL FUNDING - DRUG TESTING	818.98
		VENDOR TOTAL:	818.98
2483-CAMPBELL COUNTY SHERIFF			
	167747	DUI BLOOD DRAWS	250.00
		VENDOR TOTAL:	250.00
1368-CHILDREN'S HOME SOCIETY			
	167753	MILEAGE	88.27
	167754	FORENSIC INTERVIEW	150.00
	167755	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	388.27
2597-CRAIG FURMAN			
	167757	DUI BLOOD DRAW	75.00
	167758	DUI BLOOD DRAW	75.00
	167759	DUI BLOOD DRAW	75.00
	167760	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	300.00
1606-DELL MARKETING LP			
	167885	REPLACEMENT & NEW MONITOR	1,064.00
		VENDOR TOTAL:	1,064.00
3034-DERRIC CULEY			
	167756	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	75.00
1798-ENTENMANN ROVIN COMPANY			
	167750	BADGES	1,141.65
		VENDOR TOTAL:	1,141.65

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1254-MANNING WRECKER SERVICE LLC			
	167748	RECOVERED TRAILER	210.00
		VENDOR TOTAL:	210.00
5555-MISC EMPLOYEE VENDOR			
	167769	FY23/24 BOOT ALLOWANCE	200.00
		VENDOR TOTAL:	200.00
7777-MISC ONE TIME VENDOR			
	167770	ALCOHOL COMPLIANCE	380.00
	167771	ALCOHOL COMPLIANCE	130.00
		VENDOR TOTAL:	510.00
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE			
	167751	PD COUNSELING	200.00
	167752	PD COUNSELING	200.00
		VENDOR TOTAL:	400.00
		DIVISION TOTAL:	7,067.90
44-ANIMAL CONTROL			
1516-HP INC			
	167894	REPLACEMENT PRINTERS	5,845.56
		VENDOR TOTAL:	5,845.56
		DIVISION TOTAL:	5,845.56
		DEPARTMENT TOTAL:	12,913.46

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001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	167538	RUG CLEANING	46.10
	167549	RUG CLEANING	15.80
	167550	RUG CLEANING	46.10
		VENDOR TOTAL:	108.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	167836	PD ENTRY REPLACEMENT RETAINAGE	6,113.87
		VENDOR TOTAL:	6,113.87
1590-KONE INC			
	167789	ELEVATOR QUARTERLY MAINTENANCE	1,994.31
		VENDOR TOTAL:	1,994.31
1511-NORCO INC			
	167573	CITY HALL CUSTODIAL SUPPLIES	16.85
		VENDOR TOTAL:	16.85
1919-PAINTBRUSH SEWER & DRAIN			
	167647	RECYLING	120.00
		VENDOR TOTAL:	120.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	167723	CITY HALL WATER TEST	130.00
		VENDOR TOTAL:	130.00
1493-S & S BUILDERS			
	167834	PD ENTRY REPLACEMENT	116,163.61
		VENDOR TOTAL:	116,163.61
3623-STRUCTURAL DYNAMICS LLC			
	167843	PD FRONT STEPS REPLACEMENT CM	5,051.40
		VENDOR TOTAL:	5,051.40
		DIVISION TOTAL:	129,698.04

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	167532	UNIFORM CLEANING	61.80
	167542	UNIFORM CLEANING	64.52
		VENDOR TOTAL:	126.32
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT			
	167649	ANTELOPE VALLEY PARK WATER	7.50
		VENDOR TOTAL:	7.50
1171-BIGHORN HYDRAULICS INC			
	167648	PARTS	1.00
		VENDOR TOTAL:	1.00
3909-CRESTVIEW IMPROVEMENT & SERVICE DISTRICT			
	167650	CRESTVIEW PARK WATER	7.50
		VENDOR TOTAL:	7.50
1764-JLC SIGN SYSTEMS INC			
	167644	BEAUTIFICATION TRAVELING TROPHY - "SENIOR CENTER"	212.50
		VENDOR TOTAL:	212.50
1919-PAINTBRUSH SEWER & DRAIN			
	167724	PORTA TOILETS	634.00
		VENDOR TOTAL:	634.00
1958-PCA ENGINEERING INC			
	167646	SURVEY OF ECSC FIELDS	1,757.70
		VENDOR TOTAL:	1,757.70
		DIVISION TOTAL:	2,746.52
54-STREETS			
1040-ALSCO			
	167530	UNIFORM CLEANING	53.17
	167540	UNIFORM CLEANING	53.17
		VENDOR TOTAL:	106.34
1864-FIRST NATIONAL BANK OF GILLETTE			
	167795	MATERIAL STORAGE BUILDING RETA	13,996.14
		VENDOR TOTAL:	13,996.14

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1493-S & S BUILDERS			
	167794	MATERIAL STORAGE BUILDING	265,926.57
		VENDOR TOTAL:	265,926.57
		DIVISION TOTAL:	280,029.05
		DEPARTMENT TOTAL:	412,473.61

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
	1606-DELL MARKETING LP		
	167885	REPLACEMENT & NEW MONITOR	1,064.00
		VENDOR TOTAL:	1,064.00
	3827-TAMI WALDNER		
	167655	BOE MEETING	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	1,199.00
		DEPARTMENT TOTAL:	1,199.00

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001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
	167762	DECEMBER 2023 LEGAL ADVERTISING	5,842.55
		VENDOR TOTAL:	5,842.55
		DIVISION TOTAL:	5,842.55
32-JUDICIAL			
1516-HP INC			
	167894	REPLACEMENT PRINTERS	3,476.76
		VENDOR TOTAL:	3,476.76
		DIVISION TOTAL:	3,476.76
65-PUBLIC AFFAIRS ADMINISTRATION			
1482-NEWS RECORD			
	167764	DECEMBER 2023 ADVERTISING	3,419.00
		VENDOR TOTAL:	3,419.00
		DIVISION TOTAL:	3,419.00
		DEPARTMENT TOTAL:	12,738.31
		FUND TOTAL:	966,808.05

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	167618	REIMBURSE GALLAGHER STUDY	4,975.00
	167619	FY23/24 3RD QTR OPERATING	1,160,031.75
		VENDOR TOTAL:	1,165,006.75
1381-CITY OF GILLETTE			
	167839	CITY HALL LANDSCAPING & IRR IM	1,172.28
		VENDOR TOTAL:	1,172.28
1397-COLLINS COMMUNICATIONS INC			
	167726	PD VEHICLE STORAGE ACCESS CONTROL	16,000.00
		VENDOR TOTAL:	16,000.00
1415-CONSOLIDATED ENGINEERS INC			
	167800	2024 CRACK SEAL PROJECT	2,351.70
	167922	STOCKTRAIL AND 8TH DRAINAGE	324.00
		VENDOR TOTAL:	2,675.70
1864-FIRST NATIONAL BANK OF GILLETTE			
	167793	IRRIGATION CENTRAL CONTROL IMP	2,584.75
		VENDOR TOTAL:	2,584.75
1909-G AND G LANDSCAPING INC			
	167837	CITY HALL LAND & IRRIGATION IM	22,273.40
		VENDOR TOTAL:	22,273.40
1450-HDR ENGINEERING INC			
	167818	CAM-PLEX WASTEWATER LIFT STATI	2,362.50
	167819	HERITAGE LIFT STATION REPLACEM	9,611.50
		VENDOR TOTAL:	11,974.00
1560-HLADKY CONSTRUCTION			
	167792	IRRIGATION CENTRAL CONTROL PRO	49,110.31
		VENDOR TOTAL:	49,110.31
1821-IT OUTLET INC			
	167896	WWTF HEADWORKS & PD VEH STORAGE NETWORK SWITCHES	18,570.00
		VENDOR TOTAL:	18,570.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KLJ ENGINEERING LLC			
	167803	ALLEN AVE RECONSTRUCT AND DRAI	8,149.52
	167804	REMINGTON DRAINAGE RECONNAISSA	1,855.60
	167806	MCCANN HEIGHTS RECONSTRUCTION	4,899.96
	167811	2022 MONTE VISTA UTILITIES REP	316.41
	167812	2022 MONTE VISTA UTILITIES REP	595.92
	167840	LAKEWAY ROAD PAVEMENT IMPROVEM	6,293.92
		VENDOR TOTAL:	22,111.33
1312-MORRISON MAIERLE INC			
	167807	2023 WATER MAIN INTERCONNECT	1,998.25
	167822	PROVIDENCE CROSSING PARK DRAIN	771.75
	167823	FOOTHILLS DRAINAGE IMPROVEMENT	6,726.25
		VENDOR TOTAL:	9,496.25
4226-NATHAN G STEINER			
	167817	CITY HALL IRRIGATION IMPROVEME	2,696.40
		VENDOR TOTAL:	2,696.40
1958-PCA ENGINEERING INC			
	167801	SAUNDERS SUBDIVISION SEWER REP	2,605.20
	167815	CENTRAL CONTROL PHASE 1	1,150.65
		VENDOR TOTAL:	3,755.85
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	167721	FIBER OPTIC ENERGY TO KLUVER	2,509.01
		VENDOR TOTAL:	2,509.01
3623-STRUCTURAL DYNAMICS LLC			
	167842	GURLEY OVERPASS 2023 ANNUAL IN	1,016.80
		VENDOR TOTAL:	1,016.80
2363-WWC ENGINEERING			
	167802	4J/6TH STREET AND SHOSHONE AVE	220.50
	167814	SUTHERLAND SUBDIVISION VALVE P	4,725.75
		VENDOR TOTAL:	4,946.25

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201-1% FUND			
10-ADMINISTRATION			
		DIVISION TOTAL:	1,335,899.08
		DEPARTMENT TOTAL:	1,335,899.08
		FUND TOTAL:	1,335,899.08

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1559-DOWL LLC			
	167809	GILLETTE REGIONAL WATER SUPPLY	2,542.50
		VENDOR TOTAL:	2,542.50
1450-HDR ENGINEERING INC			
	167810	GILLETTE REGIONAL WATER SUPPLY	23,853.75
		VENDOR TOTAL:	23,853.75
		DIVISION TOTAL:	26,396.25
		DEPARTMENT TOTAL:	26,396.25
		FUND TOTAL:	26,396.25

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
	1482-NEWS RECORD		
	167762	DECEMBER 2023 LEGAL ADVERTISING	139.10
		VENDOR TOTAL:	139.10
	3688-RT COMMUNICATIONS INC		
	167744	MADISON DARK FIBER LEASE	4,600.00
		VENDOR TOTAL:	4,600.00
		DIVISION TOTAL:	4,739.10
71-ELECTRICAL ENGINEERING			
	1082-ARROW PRINTING AND GRAPHICS INC		
	167626	BUSINESS CARDS - J PILON	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
76-SCADA			
	1705-DYKMAN ELECTRICAL INC		
	167651	TRAINING	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	5,829.10
		FUND TOTAL:	5,829.10

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502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	167531	UNIFORM CLEANING	29.10
	167548	UNIFORM CLEANING	29.10
		VENDOR TOTAL:	58.20
		DIVISION TOTAL:	58.20
		DEPARTMENT TOTAL:	58.20
		FUND TOTAL:	58.20

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503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	167699	UE 554 506 PUMPHOUSE	142.25
		VENDOR TOTAL:	142.25
		DIVISION TOTAL:	142.25
		DEPARTMENT TOTAL:	142.25

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503-WATER FUND			
70-UTILITIES			
73-WATER			
4903-AQUA PUMPS LLC			
	167715	PUMP STATION #3 FENCING	6,952.13
		VENDOR TOTAL:	6,952.13
1182-BLACK CAT CONSTRUCTION LLC			
	167560	FIRE HYDRANT AND SIDEWALK STREET PATCH	5,882.80
	167561	CURB, ASPHALT, STREET PATCH, FIRE HYDRANT PAD	4,506.30
	167562	REPAIRS	13,486.78
		VENDOR TOTAL:	23,875.88
1211-BRENNTAG PACIFIC, INC			
	167869	SALT FOR PINE RIDGE DISINFECTION FACILITY	14,875.50
		VENDOR TOTAL:	14,875.50
2677-CENTRAL TRUCK & DIESEL INC			
	167709	RENTAL BOBCAT	4,600.00
		VENDOR TOTAL:	4,600.00
1684-DRM INC			
	167620	TRENCH IN SECURITY HATCH INTRUSION ALARMS	1,761.34
		VENDOR TOTAL:	1,761.34
1450-HDR ENGINEERING INC			
	167821	30" MADISION TRANSMISSION LINE	5,211.25
		VENDOR TOTAL:	5,211.25
1589-HOT IRON			
	167706	MADISON METER VAULT	65,035.00
		VENDOR TOTAL:	65,035.00
1729-INTERSTATE COMPANIES INC			
	167564	SERVICE AND LOADBANK GENERATOR	1,718.50
	167565	SERVICE AND LOADBANK GENERATOR	1,718.50
	167566	SERVICE AND LOADBANK GENERATOR	1,718.50
	167567	SERVICE AND LOADBANK GENERATOR	1,718.50
	167568	SERVICE AND LOADBANK GENERATOR	1,718.50
		VENDOR TOTAL:	8,592.50

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1424-MUNICIPAL TREATMENT EQUIPMENT			
	167705	ROLLER ASSEMBLY	448.00
	167901	WATER * URGENT REQUEST	7,340.00
		VENDOR TOTAL:	7,788.00
1511-NORCO INC			
	167569	HARD HAT HOLDER	36.04
	167570	20# WALL HOOK BRACKET FOR FIRE EXTINGUISHER	12.44
		VENDOR TOTAL:	48.48
1919-PAINTBRUSH SEWER & DRAIN			
	167555	SEPTIC PUMPING AT PINE RIDGE FACILITY	594.00
		VENDOR TOTAL:	594.00
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	167556	WATER TANK ACCESS CONTROL	1,916.48
	167558	WATER TANKS ACCESS CONTROL	3,896.70
	167559	WATER TANKS ACCESS CONTROL	330.00
	167707	DOUD TANK PS 5 GENERATOR	2,713.55
	167708	PS2 BACKUP GENERATOR	2,361.32
		VENDOR TOTAL:	11,218.05
1786-SHERWIN WILLIAMS			
	167554	PAINT	97.56
		VENDOR TOTAL:	97.56
1802-SIMON CONTRACTORS			
	167563	1" CLEAN LIMESTONE	654.55
		VENDOR TOTAL:	654.55
		DIVISION TOTAL:	151,304.24
		DEPARTMENT TOTAL:	151,304.24
		FUND TOTAL:	151,446.49

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	167657	UE 17656 1405 12TH	46.64
	167658	UE 15170 1500 BUCKSKIN	128.89
	167659	UE 11136 3201 ECHETA	128.89
	167660	UE 15268 18 AMERICAN	128.89
	167661	UE 39996 2501 LEDOUX	160.23
	167662	UE 30974 806 GURLEY	128.89
	167663	UE 18088 1001 STANLEY	128.89
	167664	UE 36140 1413 LOBO	81.87
	167665	UE 24598 3517 Foothills	128.89
	167666	UE 25004 600 GARNER LAKE	128.89
	167667	UE 2214 402 BROOKS	128.89
	167668	UE 3226 1803 GILLETTE	128.89
	167669	UE 27596 1101 DESERT HILLS	71.42
	167670	UE 34856 3715 ARIEL	8.22
	167671	UE 11060 3201 ECHETA	83.77
	167672	UE 17644 1413 12TH	128.89
	167673	UE 4854 2513 DOGWOOD	55.41
	167674	UE 35500 719 EXPRESS	52.67
	167675	UE 33498 820 GURLEY	75.78
	167676	UE 19640 718 HWY 14-16	33.05
	167677	UE 11328 805 MOUNTAIN VIEW	190.14
	167678	UE 35050 701 EXPRESS	147.39
	167680	UE 3238 1707 GILLETTE	11.78
	167681	UE 17741 101 FIR	278.78
	167682	UE 31496 3711 BLUE	14.36
	167683	UE 4732 2417 DOGWOOD	13.83
	167684	UE 11620 2400 Foothills	130.00
	167685	UE 27232 1001 DESERT HILLS	145.62
	167686	UE 27436 1210 AVALON	93.74

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	167687	UE 33100 1324 WARLOW	179.74
	167688	UE 17930 1002 ELON	120.24
	167689	UE 33722 824 GURLEY	18.33
	167690	UE 31504 3719 BLUE	84.42
	167691	UE 11420 2301 NOGALES	77.81
	167692	UE 9516 530 OREGON	25.51
	167693	UE 22126 520 BOXELDER	169.95
	167694	UE 7896 1505 THREE FORKS	57.96
	167695	UE 27660 1101 DESERT HILLS	96.07
	167696	UE 31504 3719 BLUE	123.04
	167697	UE 32328 4512 RUNNING W	151.88
	167698	UE 20483 6905 ROBIN	42.32
	167700	UE 24186 3999 COLLINS	371.18
	167701	UE 11954 163 DUBOIS	129.84
	167702	UE 27034 511 MARKET STREET	363.17
	167703	UE 14512 405 LINCOLN	110.77
	167704	UE 5978 1500 4-J	67.11
		VENDOR TOTAL:	5,172.94
		DIVISION TOTAL:	5,172.94
		DEPARTMENT TOTAL:	5,172.94

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	1852-FEDERAL EXPRESS CORPORATION		
	167710	MISC SHIPPING	70.84
	167767	MISC SHIPPING	159.97
		VENDOR TOTAL:	230.81
1958-PCA ENGINEERING INC			
	167788	PROFESSIONAL SURVEYING & EASEM	953.75
		VENDOR TOTAL:	953.75
		DIVISION TOTAL:	1,184.56
		DEPARTMENT TOTAL:	1,184.56
		FUND TOTAL:	6,357.50

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	167528	UNIFORM CLEANING	143.44
	167539	UNIFORM CLEANING	145.94
	167543	UNIFORM CLEANING	142.83
		VENDOR TOTAL:	432.21
4420-BOK FINANCIAL			
	167799	GILLETTE WWTF HEADWORKS IMPROV	17,362.37
		VENDOR TOTAL:	17,362.37
1684-DRM INC			
	167572	REPLACE 2 SEWER WYE'S ON WARLOW DR	10,750.00
		VENDOR TOTAL:	10,750.00
1852-FEDERAL EXPRESS CORPORATION			
	167767	MISC SHIPPING	316.92
		VENDOR TOTAL:	316.92
1999-HAWKINS INC			
	167628	CHEMICALS	5,093.49
	167652	CHEMICALS	3,951.29
		VENDOR TOTAL:	9,044.78
1450-HDR ENGINEERING INC			
	167820	WWTF HEADWORKS IMPROVEMENTS PR	25,497.72
		VENDOR TOTAL:	25,497.72
1516-HP INC			
	167894	REPLACEMENT PRINTERS	5,845.56
		VENDOR TOTAL:	5,845.56
1821-IT OUTLET INC			
	167896	WWTF HEADWORKS & PD VEH STORAGE NETWORK SWITCHES	44,762.21
		VENDOR TOTAL:	44,762.21
1116-LOWE ROOFING INC			
	167546	ROOF REPLACEMENT AT WASTE WATER	77,820.00
		VENDOR TOTAL:	77,820.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		2036-POWDER RIVER HEATING & CONDITIONING CORPORATION	
	167571	HVAC REPAIRS	3,618.56
	167653	HVAC REPAIRS	2,169.53
	167654	HVAC REPAIRS	195.00
		VENDOR TOTAL:	5,983.09
		2071-PROELECTRIC INC	
	167645	RUN CONDUIT	2,168.63
		VENDOR TOTAL:	2,168.63
		2114-RAILROAD MANAGEMENT CO LLC	
	167712	15" SEWER PIPELINE CROSSING LICENSE FEES	379.14
	167713	2-12" SEWER PIPELINE CROSSING LICENSE FEES	3,632.79
		VENDOR TOTAL:	4,011.93
		4228-RMS INSTRUMENT & ELECTRICAL, LLC	
	167553	WASTE WATER PROJECT	6,705.17
		VENDOR TOTAL:	6,705.17
		4419-VELOCITY CONSTRUCTORS INCORPORATED	
	167798	GILLETTE WWTF HEADWORKS IMPROV	329,884.97
		VENDOR TOTAL:	329,884.97
		DIVISION TOTAL:	540,585.56
		DEPARTMENT TOTAL:	540,585.56
		FUND TOTAL:	540,585.56

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	167529	RUG CLEANING	57.75
	167535	RUG CLEANING	15.80
	167536	RUG CLEANING	20.08
	167547	RUG CLEANING	57.75
		VENDOR TOTAL:	151.38
1171-BIGHORN HYDRAULICS INC			
	167574	WASH BAY REPAIRS	2.41
		VENDOR TOTAL:	2.41
1786-SHERWIN WILLIAMS			
	167722	PAINT FOR WAREHOUSE	81.74
		VENDOR TOTAL:	81.74
		DIVISION TOTAL:	235.53
		DEPARTMENT TOTAL:	235.53
		FUND TOTAL:	235.53

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	167845	ELECTRICAL INVENTORY	12,144.30
	167846	ELECTRICAL INVENTORY	669.00
	167848	ELECTRICAL INVENTORY	368.40
		VENDOR TOTAL:	13,181.70
3026-BFT LP			
	167856	PARKS INVENTORY	319.99
		VENDOR TOTAL:	319.99
1197-BORDER STATES ELECTRIC			
	167858	ELECTRICAL INVENTORY	8,477.00
	167859	ELECTRICAL INVENTORY	1,354.00
	167860	ELECTRICAL INVENTORY	3,165.00
	167861	ELECTRICAL INVENTORY	4,747.50
	167862	ELECTRICAL INVENTORY	56.60
	167863	ELECTRICAL INVENTORY	671.80
	167864	ELECTRICAL INVENTORY	408.85
	167865	ELECTRICAL INVENTORY	54.00
	167866	ELECTRICAL/SCADA INVENTORY	168.72
	167867	ELECTRICAL INVENTORY	295.98
	167868	ELECTRICAL INVENTORY	863.70
		VENDOR TOTAL:	20,263.15
4845-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC			
	167870	ELECTRICAL INVENTORY	2,454.00
		VENDOR TOTAL:	2,454.00
1574-DANA KEPNER COMPANY INC			
	167882	WATER INVENTORY	9,898.75
	167883	WATER INVENTORY	940.00
	167884	WATER INVENTORY	175.36
		VENDOR TOTAL:	11,014.11

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1870-FLAGSHOOTER LLC			
	167886	ELECTRICAL INVENTORY	831.08
		VENDOR TOTAL:	831.08
1422-GILLETTE CONTRACTORS SUPPLY INC			
	167872	WT INVENTORY	435.60
	167873	WT INVENTORY (COUPLINGS, NUTS, CTS)	237.40
	167874	WATER INVENTORY	4,108.79
	167875	WATER INVENTORY	3,806.67
	167876	WATER INVENTORY	8,466.28
	167877	WATER BLADE INVENTORY	45.06
	167878	WATER INVENTORY	24.56
	167879	WATER BLADE INVENTORY	8.88
	167880	WATER INVENTORY	35.10
	167881	WATER INVENTORY	8,624.14
		VENDOR TOTAL:	25,792.48
1943-GILLETTE STEEL CENTER			
	167891	ELECTRICAL INVENTORY	1,140.00
		VENDOR TOTAL:	1,140.00
4531-INDUSTRIAL SUPPLY CO			
	167895	WATER BLADE INVENTORY	138.54
		VENDOR TOTAL:	138.54
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	167915	ELECTRICAL SAFETY INVENTORY	511.54
	167918	TRAFFIC SAFETY INVENTORY	457.70
	167919	ELECTRICAL SAFETY INVENTORY	6.50
		VENDOR TOTAL:	975.74
2731-WATERWORKS INDUSTRIES			
	167920	WATER INVENTORY	51,286.56
	167921	WATER INVENTORY	216.50

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	51,503.06
		DIVISION TOTAL:	127,613.85
		DEPARTMENT TOTAL:	127,613.85

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	167527	RUG CLEANING	28.69
	167534	RUG CLEANING	28.69
	167541	RUG CLEANING	28.69
		VENDOR TOTAL:	86.07
2263-WASTE CONNECTIONS OF WYOMING			
	167761	WARLOW YARD TRASH	512.90
		VENDOR TOTAL:	512.90
		DIVISION TOTAL:	598.97
		DEPARTMENT TOTAL:	598.97
		FUND TOTAL:	128,212.82

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1167-BIG HORN TIRE INC			
	167855	VM INVENTORY	1,896.00
		VENDOR TOTAL:	1,896.00
1575-HOMAX OIL			
	167892	VM GASOLINE	24,009.92
		VENDOR TOTAL:	24,009.92
3398-JACK'S TRUCK CENTER INC			
	167887	VM INVENTORY	24.91
	167888	VM INVENTORY	46.80
	167889	VM INVENTORY	206.02
	167890	VM INVENTORY	93.70
		VENDOR TOTAL:	371.43
4462-JOE JOHNSON EQUIPMENT, LLC			
	167897	VM INVENTORY	994.00
		VENDOR TOTAL:	994.00
3295-MCNEILUS TRUCK & MANUFACTURING			
	167898	VM INVENTORY	2,021.03
	167900	VM INVENTORY	260.34
		VENDOR TOTAL:	2,281.37
2123-RECORD SUPPLY INC NAPA			
	167907	VM INVENTORY	1,154.13
	167908	VM INVENTORY	468.68
	167909	VM INVENTORY	9.90
	167910	VM INVENTORY	80.16
	167911	VM INVENTORY	28.17
	167912	VM INVENTORY	177.92
	167913	VM INVENTORY	164.21
		VENDOR TOTAL:	2,083.17
		DIVISION TOTAL:	31,635.89
		DEPARTMENT TOTAL:	31,635.89

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	167526	UNIFORM CLEANING	94.74
	167533	UNIFORM CLEANING	94.50
	167734	UNIFORM CLEANING	98.14
		VENDOR TOTAL:	287.38
1167-BIG HORN TIRE INC			
	167617	ALIGNMENT	94.95
		VENDOR TOTAL:	94.95
1171-BIGHORN HYDRAULICS INC			
	167732	PARTS	37.20
	167733	PARTS	114.22
		VENDOR TOTAL:	151.42
2677-CENTRAL TRUCK & DIESEL INC			
	167784	PARTS	1,796.39
		VENDOR TOTAL:	1,796.39
4959-ENERGY AQUITION			
	167597	PARTS	10.93
		VENDOR TOTAL:	10.93
1848-FASTENAL COMPANY			
	167611	PARTS	15.40
		VENDOR TOTAL:	15.40
1943-GILLETTE STEEL CENTER			
	167612	ROUND BAR	56.50
	167613	METAL PLATE	632.00
		VENDOR TOTAL:	688.50
3964-INLAND TRUCK PARTS			
	167730	PARTS	750.18
		VENDOR TOTAL:	750.18

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	167627	PARTS	84.58
	167731	PARTS	204.59
		VENDOR TOTAL:	289.17
1291-MIDLAND IMPLEMENT CO INC			
	167735	PARTS	1,005.00
		VENDOR TOTAL:	1,005.00
1482-NEWS RECORD			
	167762	DECEMBER 2023 LEGAL ADVERTISING	243.60
		VENDOR TOTAL:	243.60
2123-RECORD SUPPLY INC NAPA			
	167575	PARTS	83.88
	167576	PARTS	53.01
	167577	PARTS	37.31
	167578	PARTS	38.09
	167579	PARTS	7.99
	167580	PARTS	80.64
	167581	PARTS	1,685.98
	167582	RETURN PARTS	-8.90
	167583	PARTS	70.89
	167584	PARTS	326.32
	167585	PARTS	147.45
	167586	RETURN PARTS	-17.93
	167590	PARTS	78.96
	167591	PARTS	213.75
	167592	PARTS	15.19
	167593	PARTS	9.99
	167594	PARTS	263.84
	167595	PARTS	43.19
	167596	PARTS	18.95

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2123-RECORD SUPPLY INC NAPA			
	167727	PARTS	12.21
	167728	PARTS	7.71
	167729	PARTS	290.82
		VENDOR TOTAL:	3,459.34
2315-THUNDER BASIN FORD LLC			
	167602	PARTS	9.99
	167603	PARTS	9.99
	167604	PARTS	204.73
	167605	PARTS	188.79
	167606	PARTS	14.42
	167607	PARTS	329.74
	167608	PARTS	1,835.44
	167609	REPAIRS	490.18
	167610	PARTS	168.75
	167738	PARTS	202.50
	167739	PARTS	625.17
	167740	RETURN PARTS	-31.80
	167741	PARTS	153.75
		VENDOR TOTAL:	4,201.65
4454-TORGERSON'S, LLC			
	167601	PARTS	230.00
	167614	REPAIRS	926.29
	167736	parts	807.00
	167737	RETURN PARTS	-140.00
		VENDOR TOTAL:	1,823.29
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	167916	VM STOCK/ ADAM	328.80
		VENDOR TOTAL:	328.80

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	167598	PARTS	145.15
	167599	PARTS	61.83
	167600	PARTS	198.14
		VENDOR TOTAL:	405.12
		DIVISION TOTAL:	15,551.12
37-VEHICLE REPLACEMENT			
2123-RECORD SUPPLY INC NAPA			
	167588	PARTS	28.24
	167589	PARTS	28.24
		VENDOR TOTAL:	56.48
4358-RECREATIONAL ELECTRICAL, LLC			
	167616	TRANSPORTATION OF 8 VEHICLES	3,400.00
		VENDOR TOTAL:	3,400.00
		DIVISION TOTAL:	3,456.48
		DEPARTMENT TOTAL:	19,007.60
		FUND TOTAL:	50,643.49

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
	4847-DRAGGIN TOWING LLC		
	167714	TOW UNIT #50	939.00
		VENDOR TOTAL:	939.00
	4315-TERRY CHEAIRS		
	167615	TOW	250.00
		VENDOR TOTAL:	250.00
		DIVISION TOTAL:	1,189.00
		DEPARTMENT TOTAL:	1,189.00
		FUND TOTAL:	1,189.00
		GRAND TOTAL:	3,213,661.07