

**Expenditure Approval Report**  
**Check Approval Date of 05/21/2024**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
4555-ATLAS OFFICE PRODUCTS			
	173177	CUSTODIAL INVENTORY	1,016.24
	173178	CUSTODIAL INVENTORY	327.03
	173179	CUSTODIAL INVENTORY	191.52
		<b>VENDOR TOTAL:</b>	<b>1,534.79</b>
77777-MISC ONE TIME VENDOR			
	173113	REFUND OF LANDSCAPE MAINTENANCE AGREEMENT	1,600.00
		<b>VENDOR TOTAL:</b>	<b>1,600.00</b>
1511-NORCO INC			
	173218	CUSTODIAL INVENTORY	139.32
	173219	CUSTODIAL INVENTORY	64.44
		<b>VENDOR TOTAL:</b>	<b>203.76</b>
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	172913	APRIL 2024 OFFICER TRAINING FEES	200.00
		<b>VENDOR TOTAL:</b>	<b>200.00</b>
2300-WESTERN STATIONERS			
	173232	OFFICE SUPPLY INVENTORY	779.57
	173233	OFFICE SUPPLY INVENTORY	260.00
	173234	OFFICE SUPPLY INVENTORY	1,175.65
		<b>VENDOR TOTAL:</b>	<b>2,215.22</b>
		<b>DIVISION TOTAL:</b>	<b>5,753.77</b>
		<b>DEPARTMENT TOTAL:</b>	<b>5,753.77</b>

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<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	172966	GOVERNOR'S LUNCH	200.00
		<b>VENDOR TOTAL:</b>	<b>200.00</b>
3998-ROBERT G ROSENBERG			
	172879	GILLETTE HISTORIC PRESERVATION COMMISSION	3,000.00
		<b>VENDOR TOTAL:</b>	<b>3,000.00</b>
1748-THAT EMBROIDERY PLACE			
	172880	BABY ANIMAL	45.00
		<b>VENDOR TOTAL:</b>	<b>45.00</b>
		<b>DIVISION TOTAL:</b>	<b>3,245.00</b>
<b>02-ADMINISTRATION</b>			
5555-MISC EMPLOYEE VENDOR			
	173098	TRAVEL REIMBURSEMENT	64.66
		<b>VENDOR TOTAL:</b>	<b>64.66</b>
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	172967	WYO CITY ADMINISTRATOR MEMBERSHIPD DUES - M COLE	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
		<b>DIVISION TOTAL:</b>	<b>214.66</b>
<b>04-SPECIAL PROJECTS</b>			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	173015	FY23/24 CAPITAL AND CAMPOREE FUNDING REQUEST #5	171,594.74
		<b>VENDOR TOTAL:</b>	<b>171,594.74</b>
2484-CAMPBELL COUNTY TREASURER			
	172980	2ND HALF PROPERTY TAXES - 206 CAREY AVE	71.02
	172981	2ND HALF PROPERTY TAXES - 206 CAREY AVE	127.02
	172982	2ND HALF PROPERTY TAXES - 210 CAREY AVE	128.68
		<b>VENDOR TOTAL:</b>	<b>326.72</b>
1864-FIRST NATIONAL BANK OF GILLETTE			
	173122	CCS OFFICE REMODEL AND TELECOM	4,334.43
	173126	ECSC SHELTER PROJECT RETAINAGE	580.62

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<b>10-ADMINISTRATION</b>			
<b>04-SPECIAL PROJECTS</b>			
1864-FIRST NATIONAL BANK OF GILLETTE			
	173128	CITY POOL RECONSTRUCTION RETAI	19,338.29
		<b>VENDOR TOTAL:</b>	<b>24,253.34</b>
1560-HLADKY CONSTRUCTION			
	173121	CCS OFFICE REMODEL AND TELECOM	82,354.17
		<b>VENDOR TOTAL:</b>	<b>82,354.17</b>
4422-INTERSTATE ENGINEERING, INC			
	173143	CITY POOL RECONSTRUCTION	15,005.09
		<b>VENDOR TOTAL:</b>	<b>15,005.09</b>
1754-KLJ ENGINEERING LLC			
	173150	COUNCIL OF COMMUNITY SERVICES	4,423.37
		<b>VENDOR TOTAL:</b>	<b>4,423.37</b>
1663-LAND SURVEYING INCORPORATED			
	173112	ECSC SHELTERS AND REBEAUTIFICATION	717.76
		<b>VENDOR TOTAL:</b>	<b>717.76</b>
2033-POWDER RIVER CONSTRUCTION			
	173127	CITY POOL RECONSTRUCTION	367,427.44
		<b>VENDOR TOTAL:</b>	<b>367,427.44</b>
4319-RUSSELL & MILLS STUDIOS			
	173138	ECSC SHELTERS AND BEAUTIFICATI	6,160.00
		<b>VENDOR TOTAL:</b>	<b>6,160.00</b>
1493-S & S BUILDERS			
	173125	ECSC SHELTER PROJECT	11,031.76
		<b>VENDOR TOTAL:</b>	<b>11,031.76</b>
		<b>DIVISION TOTAL:</b>	<b>683,294.39</b>
		<b>DEPARTMENT TOTAL:</b>	<b>686,754.05</b>

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<b>001-GENERAL FUND</b>			
<b>15-ATTORNEY</b>			
<b>15-ATTORNEY</b>			
	2583-BEST BEST & KRIEGER LLP		
	172986	CHARTER RENEWAL	555.00
		<b>VENDOR TOTAL:</b>	<b>555.00</b>
	1250-FIRST AMERICAN TITLE		
	173051	TITLE COMMITMENT FOR COLLEGE LOTS TRANSFER	5,345.00
		<b>VENDOR TOTAL:</b>	<b>5,345.00</b>
	2312-THOMSON WEST		
	173004	SUBSCRIPTION	401.82
		<b>VENDOR TOTAL:</b>	<b>401.82</b>
		<b>DIVISION TOTAL:</b>	<b>6,301.82</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,301.82</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
4458-EMPLOYMENT TESTING CENTER OF WYOMING			
	172965	RETURN TO WORK, URN45	565.00
		<b>VENDOR TOTAL:</b>	<b>565.00</b>
1753-EMPLOYMENT TESTING SERVICES INC			
	173016	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	482.00
		<b>VENDOR TOTAL:</b>	<b>482.00</b>
5011-FORGING SUCCESS LLC			
	173037	SUPERVISOR TRAINING	7,000.00
		<b>VENDOR TOTAL:</b>	<b>7,000.00</b>
4305-STERLING INFOSYSTEMS, INC			
	172976	BACKGROUND CHECKS	832.57
		<b>VENDOR TOTAL:</b>	<b>832.57</b>
		<b>DIVISION TOTAL:</b>	<b>8,879.57</b>
<b>21-SAFETY</b>			
1748-THAT EMBROIDERY PLACE			
	173017	SAFETY COAT	145.00
	173018	SAFETY COAT	138.00
	173019	SAFETY COAT	150.00
	173020	SAFETY COAT	148.00
	173021	SAFETY COAT	148.00
	173022	SAFETY COAT	138.00
	173023	SAFETY COAT	150.00
	173030	SAFETY COAT	150.00
	173031	SAFETY COAT	150.00
	173032	SAFETY COAT	128.00
	173033	SAFETY COAT	128.00
	173034	SAFETY COAT	150.00

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<b>001-GENERAL FUND</b>			
<b>20-HUMAN RESOURCES</b>			
<b>21-SAFETY</b>			
		1748-THAT EMBROIDERY PLACE	
	173036	SAFETY COAT	143.00
		<b>VENDOR TOTAL:</b>	<b>1,866.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,866.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10,745.57</b>

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<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>26-CUSTOMER SERVICE</b>			
1627-DIEBOLD INC			
	172912	MAINTENANCE CONTRACT FOR DRIVE UP	1,898.44
		<b>VENDOR TOTAL:</b>	<b>1,898.44</b>
1898-ONLINE UTILITY EXCHANGE			
	172877	UTILITY EXCHANGE REPORT	326.00
		<b>VENDOR TOTAL:</b>	<b>326.00</b>
3369-POSTAL PROS SOUTHWEST INC			
	172876	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,065.48
	172977	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,397.85
		<b>VENDOR TOTAL:</b>	<b>4,463.33</b>
3892-SQUARE GROVE LLC			
	173225	STANDING DESK	6,979.00
		<b>VENDOR TOTAL:</b>	<b>6,979.00</b>
		<b>DIVISION TOTAL:</b>	<b>13,666.77</b>
<b>34-INFORMATION TECHNOLOGY</b>			
4025-AGOSTO HOLDINGS, LLC			
	172970	GOOGLE VOICE	3,605.25
		<b>VENDOR TOTAL:</b>	<b>3,605.25</b>
1358-CENTURYLINK			
	172974	TELEPHONE SERVICE	2,446.14
		<b>VENDOR TOTAL:</b>	<b>2,446.14</b>
2547-CONTROLISOFT INC			
	173091	CONTROLISOFT INTUNE	950.00
		<b>VENDOR TOTAL:</b>	<b>950.00</b>
1606-DELL MARKETING LP			
	173205	INTERNAL 8X DVD	37.79
		<b>VENDOR TOTAL:</b>	<b>37.79</b>
4834-POWERDMS, INC			
	172971	NEOGOV POWERREADY	1,790.10
		<b>VENDOR TOTAL:</b>	<b>1,790.10</b>

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<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>34-INFORMATION TECHNOLOGY</b>			
	1748	THAT EMBROIDERY PLACE	
	172972	UNIFORM SHIRTS FOR LEE	37.98
	172973	UNIFORM SHIRTS CLINT	36.00
		<b>VENDOR TOTAL:</b>	<b>73.98</b>
<b>2222-VERIZON WIRELESS</b>			
	172975	AVL DATA	1,791.37
		<b>VENDOR TOTAL:</b>	<b>1,791.37</b>
<b>2247-VISIONARY COMMUNICATIONS</b>			
	172969	INTERNET SERVICE	1,092.96
		<b>VENDOR TOTAL:</b>	<b>1,092.96</b>
		<b>DIVISION TOTAL:</b>	<b>11,787.59</b>
		<b>DEPARTMENT TOTAL:</b>	<b>25,454.36</b>



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<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
4481-BALCO UNIFORM CO., INC			
	172994	NAMEPLATES	1,774.70
		<b>VENDOR TOTAL:</b>	<b>1,774.70</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	173160	ANNUAL FUNDING - DRUG TESTING	728.13
		<b>VENDOR TOTAL:</b>	<b>728.13</b>
2483-CAMPBELL COUNTY SHERIFF			
	172993	MARCH 2024 PRISONER BILLING	3,750.00
		<b>VENDOR TOTAL:</b>	<b>3,750.00</b>
1368-CHILDREN'S HOME SOCIETY			
	172995	FORENSIC INTERVIEW	150.00
	172996	FORENSIC INTERVIEW	150.00
	172997	FORENSIC INTERVIEW	150.00
		<b>VENDOR TOTAL:</b>	<b>450.00</b>
2597-CRAIG FURMAN			
	173000	DUI BLOOD DRAW	75.00
	173001	DUI BLOOD DRAW	75.00
	173003	DUI BLOOD DRAW	75.00
		<b>VENDOR TOTAL:</b>	<b>225.00</b>
1916-GALLS INC			
	172990	HOCKMAN SHIRTS	124.60
	172991	BUSTOS PANTS	209.10
		<b>VENDOR TOTAL:</b>	<b>333.70</b>
5003-THE COVINA-THOMAS COMPANY			
	173198	POLICE LANTERN	2,115.00
		<b>VENDOR TOTAL:</b>	<b>2,115.00</b>
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE			
	172998	PD COUNSELING	200.00
	172999	PD COUNSELING	200.00
		<b>VENDOR TOTAL:</b>	<b>400.00</b>

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2389-WYOMING POLICE SERVICE DOG CLUB			
	172992	K9 MEMBERSHIP	240.00
		<b>VENDOR TOTAL:</b>	<b>240.00</b>
		<b>DIVISION TOTAL:</b>	<b>10,016.53</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10,016.53</b>

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<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>33-CITY HALL BUILDING MAINTENANCE</b>			
1040-ALSCO			
	172859	RUG CLEANING	40.83
	172860	RUG CLEANING	46.10
	172861	RUG CLEANING	57.75
	172863	RUG CLEANING	40.83
	172864	RUG CLEANING	46.10
	172866	RUG CLEANING	57.75
	172871	RUG CLEANING	28.69
	172872	RUG CLEANING	15.80
	172885	RUG CLEANING	28.69
	172886	RUG CLEANING	15.80
	172888	RUG CLEANING	46.10
	173092	RUG CLEANING	15.80
	173093	RUG CLEANING	15.80
	173094	PARTS	15.80
	173095	PARTS	15.80
		<b>VENDOR TOTAL:</b>	<b>487.64</b>
1077-ARCHITECTURAL SPECIALTIES LLC			
	173009	OFFICE HANDSETS FOR CUSTOMER SERVICE	232.72
		<b>VENDOR TOTAL:</b>	<b>232.72</b>
1844-FARMER BROTHERS COMPANY			
	173010	COFFEE AT CITY HALL	114.46
		<b>VENDOR TOTAL:</b>	<b>114.46</b>
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	172874	LOWER COOLING COIL INSPECTION	420.00
	173042	WATER TESTING HVAC AT CITY HALL	772.50
	173043	WATER TESTING HVAC AT CITY HALL	772.50
		<b>VENDOR TOTAL:</b>	<b>1,965.00</b>
		<b>DIVISION TOTAL:</b>	<b>2,799.82</b>

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<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>50-PUBLIC WORKS ADMIN</b>			
4148-TERRY SJOLIN			
	173053	CONTRACTED SPORTS FIELD SCHEDULER	900.00
		<b>VENDOR TOTAL:</b>	<b>900.00</b>
		<b>DIVISION TOTAL:</b>	<b>900.00</b>
<b>51-PARKS</b>			
1040-ALSCO			
	172869	UNIFORM CLEANING	64.48
	172884	UNIFORM CLEANING	64.04
		<b>VENDOR TOTAL:</b>	<b>128.52</b>
3926-ANTELOPE VALLEY IMPROVEMENT & SERVICE DISTRICT			
	172987	ANTELOPE VALLEY PARK WATER	7.50
		<b>VENDOR TOTAL:</b>	<b>7.50</b>
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT			
	172988	CRESTVIEW PARK WATER	7.50
		<b>VENDOR TOTAL:</b>	<b>7.50</b>
1999-HAWKINS INC			
	172964	CHEMICALS	1,075.64
		<b>VENDOR TOTAL:</b>	<b>1,075.64</b>
5555-MISC EMPLOYEE VENDOR			
	173099	SAFETY BOOT REIMBURSEMENT	100.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
3827-TAMI WALDNER			
	172956	LUNCH FOR ECSC BOARD MEETING	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
2400-WYOMING WATER SOLUTIONS			
	173052	WATER FOR ECSC	21.00
		<b>VENDOR TOTAL:</b>	<b>21.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,490.16</b>

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<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>53-FORESTRY</b>			
1277-CAMPBELL COUNTY MASTER GARDENERS			
	173038	TREES TO PLANT DURING CAMPOREE	625.00
		<b>VENDOR TOTAL:</b>	<b>625.00</b>
2261-WARNE CHEMICAL & EQUIPMENT CO			
	172875	HERBICIDE FOR SPRAYING	2,623.91
		<b>VENDOR TOTAL:</b>	<b>2,623.91</b>
		<b>DIVISION TOTAL:</b>	<b>3,248.91</b>
<b>54-STREETS</b>			
1040-ALSCO			
	172867	UNIFORM CLEANING	53.45
		<b>VENDOR TOTAL:</b>	<b>53.45</b>
5007-FIRERESQ INC.			
	173207	1 1/2" BOOSTER FIRE HOSE STORAGE REEL KIT	2,633.70
		<b>VENDOR TOTAL:</b>	<b>2,633.70</b>
1864-FIRST NATIONAL BANK OF GILLETTE			
	173244	MATERIAL STORAGE BUILDING RETA	7,800.48
		<b>VENDOR TOTAL:</b>	<b>7,800.48</b>
1589-HOT IRON			
	172963	CONCRETE COLLARS	3,750.00
		<b>VENDOR TOTAL:</b>	<b>3,750.00</b>
1897-ONE CALL OF WYOMING COPR			
	173165	ONE-CALL OF WYOMING	86.25
		<b>VENDOR TOTAL:</b>	<b>86.25</b>
2035-POWDER RIVER ENERGY CORPORATION			
	172891	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	44.07
	172892	ELECTRIC - SIGN LIGHTING HWY 14/16	43.98
	172893	ELECTRIC - SIGN LIGHTING HWY 50	42.98
		<b>VENDOR TOTAL:</b>	<b>131.03</b>
1493-S & S BUILDERS			
	173243	MATERIAL STORAGE BUILDING	148,209.12
		<b>VENDOR TOTAL:</b>	<b>148,209.12</b>

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<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>54-STREETS</b>			
1802-SIMON CONTRACTORS			
	173039	PEA GRAVEL	504.36
	173040	ROCK	320.00
	173041	ROCK	310.00
		<b>VENDOR TOTAL:</b>	<b>1,134.36</b>
		<b>DIVISION TOTAL:</b>	<b>163,798.39</b>
		<b>DEPARTMENT TOTAL:</b>	<b>172,237.28</b>

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<b>001-GENERAL FUND</b>			
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>62-TRAFFIC SAFETY</b>			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	172910	FIBER IP ADDRESS FOR NEW LICENSES	240.00
<b>VENDOR TOTAL:</b>			<b>240.00</b>
<b>DIVISION TOTAL:</b>			<b>240.00</b>
<b>DEPARTMENT TOTAL:</b>			<b>240.00</b>

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<b>001-GENERAL FUND</b>			
<b>65-PUBLIC AFFAIRS DEPARTMENT</b>			
<b>31-CITY CLERK/PRINT SHOP</b>			
1482-NEWS RECORD			
	172984	APRIL 2024 LEGAL ADVERTISING	7,966.35
		<b>VENDOR TOTAL:</b>	<b>7,966.35</b>
		<b>DIVISION TOTAL:</b>	<b>7,966.35</b>
<b>32-JUDICIAL</b>			
4966-APRIL SHIPPY			
	173054	INTERPRET MUNCIPAL COURT HEARINGS	20.00
	173055	INTERPRET BENCH TRAIL	50.00
		<b>VENDOR TOTAL:</b>	<b>70.00</b>
		<b>DIVISION TOTAL:</b>	<b>70.00</b>
<b>65-PUBLIC AFFAIRS ADMINISTRATION</b>			
1482-NEWS RECORD			
	172985	APRIL 2024 ADVERTISING	1,451.80
		<b>VENDOR TOTAL:</b>	<b>1,451.80</b>
		<b>DIVISION TOTAL:</b>	<b>1,451.80</b>
		<b>DEPARTMENT TOTAL:</b>	<b>9,488.15</b>
		<b>FUND TOTAL:</b>	<b>926,991.53</b>



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<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
1381-CITY OF GILLETTE			
	173132	DRAINAGE AT 8TH AND STOCKTAIL	4,138.33
		<b>VENDOR TOTAL:</b>	<b>4,138.33</b>
1415-CONSOLIDATED ENGINEERS INC			
	173157	STOCKTRAIL AND 8TH DRAINAGE	3,534.35
		<b>VENDOR TOTAL:</b>	<b>3,534.35</b>
1559-DOWL LLC			
	173136	WESTOVER ROAD RETAINING WALL	5,102.50
	173139	TRAFFIC INTERSECTION EVALUATIO	425.00
		<b>VENDOR TOTAL:</b>	<b>5,527.50</b>
1684-DRM INC			
	173241	CAM-PLEX WASTEWATER LIFT STATI	332,963.16
		<b>VENDOR TOTAL:</b>	<b>332,963.16</b>
1864-FIRST NATIONAL BANK OF GILLETTE			
	173118	4-J/6TH STREET SHOSONE RETAINA	7,526.35
	173124	IRRIGATION CENTRAL CONTROL IMP	1,909.95
		<b>VENDOR TOTAL:</b>	<b>9,436.30</b>
1866-FIRST NORTHERN BANK OF WYOMING			
	173242	CAM-PLEX WASTEWATER LIFT STATI	17,524.38
		<b>VENDOR TOTAL:</b>	<b>17,524.38</b>
1450-HDR ENGINEERING INC			
	173144	CAM-PLEX WASTEWATER LIFT STATI	27,390.25
		<b>VENDOR TOTAL:</b>	<b>27,390.25</b>
1560-HLADKY CONSTRUCTION			
	173123	IRRIGATION CENTRAL CONTROL PRO	36,289.09
		<b>VENDOR TOTAL:</b>	<b>36,289.09</b>
1589-HOT IRON			
	173119	MCCANN HEIGHTS RECONSTRUCTION	517,591.21
		<b>VENDOR TOTAL:</b>	<b>517,591.21</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
1754-KLJ ENGINEERING LLC			
	173141	REMINGTON DRAINAGE RECONNAISSA	10,018.70
	173142	ALLEN AVE RECONSTRUCT AND DRAI	28,732.35
	173147	2023 MCCANN HEIGHTS PROJECT	26,660.70
		<b>VENDOR TOTAL:</b>	<b>65,411.75</b>
1312-MORRISON MAIERLE INC			
	173137	FOOTHILLS DRAINAGE IMPROVEMENT	19,915.50
	173156	2023 WATER MAIN INTERCONNECT	4,326.32
		<b>VENDOR TOTAL:</b>	<b>24,241.82</b>
3605-MOUNTAIN PEAK BUILDERS LLC			
	173131	DRAINAGE AT 8TH AND STOCKTAIL	78,628.32
		<b>VENDOR TOTAL:</b>	<b>78,628.32</b>
4226-NATHAN G STEINER			
	173154	SHOSHONE AVE BEAUTIFICATION	8,524.74
		<b>VENDOR TOTAL:</b>	<b>8,524.74</b>
1958-PCA ENGINEERING INC			
	173148	CENTRAL CONTROL PHASE 1	843.05
	173152	2024 CHIP SEAL PROJECT	850.00
	173158	L&H ALLEY IMPROVEMENTS	1,095.00
	173245	WEST SHOSHONE SURFACING IMPROV	9,115.65
		<b>VENDOR TOTAL:</b>	<b>11,903.70</b>
4319-RUSSELL & MILLS STUDIOS			
	173168	DALBEY IMPROVEMENTS STUDY	5,230.00
		<b>VENDOR TOTAL:</b>	<b>5,230.00</b>
1493-S & S BUILDERS			
	173117	4-J/6TH STREET SHOSHONE	143,000.61
		<b>VENDOR TOTAL:</b>	<b>143,000.61</b>
1779-SECURITY STATE BANK			
	173120	MCCANN HEIGHTS RECONSTRUCTION	27,241.64
		<b>VENDOR TOTAL:</b>	<b>27,241.64</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
3623-STRUCTURAL DYNAMICS LLC			
	173145	GURLEY OVERPASS ANNUAL INSPECT	17,601.73
		<b>VENDOR TOTAL:</b>	<b>17,601.73</b>
2363-WWC ENGINEERING			
	173149	FEMA DONKEY CREEK MASTER DRAIN	24,559.00
	173151	SUTHERLAND SUBDIVISION VALVE P	1,328.00
		<b>VENDOR TOTAL:</b>	<b>25,887.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,362,065.88</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,362,065.88</b>
		<b>FUND TOTAL:</b>	<b>1,362,065.88</b>

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	Invoice Number	Invoice Description	Amount
<b>301-MADISON WATERLINE</b>			
<b>70-UTILITIES</b>			
<b>72-MADISON WATER LINE</b>			
1559-DOWL LLC			
	173134	GILLETTE REGIONAL WATER SUPPLY	4,770.61
		<b>VENDOR TOTAL:</b>	<b>4,770.61</b>
1450-HDR ENGINEERING INC			
	173133	GILLETTE REGIONAL WATER SUPPLY	6,125.62
		<b>VENDOR TOTAL:</b>	<b>6,125.62</b>
4992-HERITAGE BANK			
	173116	GILLETTE MADISON PROJECT- CONT	56,369.44
		<b>VENDOR TOTAL:</b>	<b>56,369.44</b>
1312-MORRISON MAIERLE INC			
	173135	GILLETTE REGIONAL WATER SUPPLY	1,313.50
		<b>VENDOR TOTAL:</b>	<b>1,313.50</b>
4991-PROSPECT CONSTRUCTION INC.			
	173115	GILLETTE MADISON PIPELINE PROJ	1,071,019.40
		<b>VENDOR TOTAL:</b>	<b>1,071,019.40</b>
		<b>DIVISION TOTAL:</b>	<b>1,139,598.57</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,139,598.57</b>
		<b>FUND TOTAL:</b>	<b>1,139,598.57</b>

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1482-NEWS RECORD			
	172984	APRIL 2024 LEGAL ADVERTISING	2,988.30
		<b>VENDOR TOTAL:</b>	<b>2,988.30</b>
		<b>DIVISION TOTAL:</b>	<b>2,988.30</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,988.30</b>
		<b>FUND TOTAL:</b>	<b>2,988.30</b>

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	Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>55-SOLID WASTE</b>			
1040-ALSCO			
	172868	UNIFORM CLEANING	22.14
	172883	UNIFORM CLEANING	22.14
		<b>VENDOR TOTAL:</b>	<b>44.28</b>
2434-AMERICAN WELDING & GAS INC			
	172957	CYLINDER RENT	122.90
	172958	CYLINDER RENT	38.80
		<b>VENDOR TOTAL:</b>	<b>161.70</b>
3894-CAMPBELL COUNTY LANDFILL			
	172989	APRIL 2024 LANDFILL CHARGES	79,137.75
		<b>VENDOR TOTAL:</b>	<b>79,137.75</b>
3904-CBH CO-OP			
	172968	WEIGHT TICKETS	110.00
		<b>VENDOR TOTAL:</b>	<b>110.00</b>
2303-WESTERN WASTE SOLUTIONS INC			
	172954	RECYCLING	3,984.00
	172955	3 YARD DUMPSTER	97.00
		<b>VENDOR TOTAL:</b>	<b>4,081.00</b>
		<b>DIVISION TOTAL:</b>	<b>83,534.73</b>
		<b>DEPARTMENT TOTAL:</b>	<b>83,534.73</b>
		<b>FUND TOTAL:</b>	<b>83,534.73</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
1197-BORDER STATES ELECTRIC			
	173181	WATER * WIRE * BRANDON	293.85
		<b>VENDOR TOTAL:</b>	<b>293.85</b>
3894-CAMPBELL COUNTY LANDFILL			
	173045	APRIL 2024 WATER LANDFILL CHARGES	217.50
		<b>VENDOR TOTAL:</b>	<b>217.50</b>
2484-CAMPBELL COUNTY TREASURER			
	172983	2ND HALF PROPERTY TAXES - BENNOR ESTATES ROAD MAIN	300.00
		<b>VENDOR TOTAL:</b>	<b>300.00</b>
1852-FEDERAL EXPRESS CORPORATION			
	173014	MISC SHIPPING	110.52
		<b>VENDOR TOTAL:</b>	<b>110.52</b>
1422-GILLETTE CONTRACTORS SUPPLY INC			
	173184	WT - MAINTENANCE OF 10" CLA-VAL	12,874.44
	173195	WATER * BATTERIES * MIKE J	1,009.76
		<b>VENDOR TOTAL:</b>	<b>13,884.20</b>
1450-HDR ENGINEERING INC			
	173140	30" MADISION TRANSMISSION LINE	1,713.75
	173153	PUMP STATION #1 UPGRADES - DES	3,360.00
		<b>VENDOR TOTAL:</b>	<b>5,073.75</b>
1897-ONE CALL OF WYOMING COPR			
	173165	ONE-CALL OF WYOMING	86.25
		<b>VENDOR TOTAL:</b>	<b>86.25</b>
2005-PETE LIEN & SONS INC			
	173048	CONCRETE	1,859.00
		<b>VENDOR TOTAL:</b>	<b>1,859.00</b>
2035-POWDER RIVER ENERGY CORPORATION			
	172894	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	103.62
	172895	ELECTRIC - 8 MILE WATER SYSTEM	131.50
	172896	ELECTRIC - SERVICE CONTROL BUILDING	91.14

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
2035-POWDER RIVER ENERGY CORPORATION			
	172897	ELECTRIC - FORCE RD JOINT POWERS BOARD	66.97
	172898	ELECTRIC - COOK RD	98.55
	172899	ELECTRIC - SOUTHFORK	105.07
	172900	ELECTRIC - RAFTER D	83.17
	172901	ELECTRIC - OVERBROOK	125.08
	172902	ELECTRIC - BENNOR ESTATES	112.94
	172903	ELECTRIC - MADISON REHAB CPS #7	54.39
	172904	ELECTRIC - MADISON REHAB CPS #4	44.80
	172905	ELECTRIC - CPS #3	45.25
	172906	ELECTRIC - CPS #2	49.87
	172907	ELECTRIC - FORCE RD STORAGE BUILDING	120.03
		<b>VENDOR TOTAL:</b>	<b>1,232.38</b>
2554-QUALITY AGG AND CONSTRUCTION INC			
	173047	DIRT	30.00
		<b>VENDOR TOTAL:</b>	<b>30.00</b>
2114-RAILROAD MANAGEMENT CO LLC			
	173049	TWO 30" WATER PIPELINES LICENSE FEES	379.14
	173050	30" WATER PIPELINE CROSSING LICENSE FEES	379.14
		<b>VENDOR TOTAL:</b>	<b>758.28</b>
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	172908	DONKEY CREEK YARD GATE	1,655.43
	173046	DONKEY CREEK YARD GATE	1,726.50
		<b>VENDOR TOTAL:</b>	<b>3,381.93</b>
4406-TWIN PEAKS PUMP & SUPPLY, INC			
	173229	WATER-COOPER	3,746.07
		<b>VENDOR TOTAL:</b>	<b>3,746.07</b>
		<b>DIVISION TOTAL:</b>	<b>30,973.73</b>
		<b>DEPARTMENT TOTAL:</b>	<b>30,973.73</b>
		<b>FUND TOTAL:</b>	<b>30,973.73</b>



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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
88888-MISC UTILITY OVERPAYMENTS			
	172829	UE 35118 703 EXPRESS	37.09
	172830	UE 18332 1011 CHURCH	1.26
	172831	UE 4804 2501 DOGWOOD	94.05
	172832	UE 4774 2417 DOGWOOD	160.82
	172833	UE 11558 2404 Foothills	192.39
	172834	UE 32724 4528 RUNNING W	177.33
	172835	UE 39740 3907 ARIEL	119.15
	172836	UE 35500 719 EXPRESS	167.09
	172837	UE 33336 1602 LIMECREEK	33.87
	172838	UE 39788 3917 ARIEL	198.44
	172839	UE 27684 1101 DESERT HILLS	193.59
	172840	UE 42364 207 MACALLAN	142.15
	172841	UE 18592 1120 12TH	154.42
	172842	UE 17657 2633 LEDOUX	127.86
	172843	UE 32356 4514 RUNNING W	81.42
	172844	UE 19244 801 4TH	314.02
	172845	UE 35330 713 EXPRESS	176.28
	172846	UE 6374 708 VIVIAN	169.01
	172847	UE 32904 4536 RUNNING W	168.66
	172848	UE 11592 2400 Foothills	188.75
	172849	UE 42398 218 COLLEGE PARK	72.84
	172850	UE 18525 7021 BLACKTOOTH	124.18
	172851	UE 27304 1001 DESERT HILLS	148.10
	172852	UE 20580 7129 ROBIN	195.99
	172853	UE 26772 3707 WASHINGTON	81.79
	172854	UE 13800 500 LONGMONT	146.95
		<b>VENDOR TOTAL:</b>	<b>3,667.50</b>
		<b>DIVISION TOTAL:</b>	<b>3,667.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>3,667.50</b>

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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>70-UTILITIES</b>			
<b>74-POWER</b>			
1447-ANIXTER POWER SOLUTIONS			
	173006	ACSR WIRE DIES	622.12
	173173	BULWARK UNIFORMS	257.36
	173175	ARIAT UNIFORMS	1,316.74
		<b>VENDOR TOTAL:</b>	<b>2,196.22</b>
2484-CAMPBELL COUNTY TREASURER			
	172978	2ND HALF PROPERTY TAX - DISTRIBUTION "OTHER"	78,681.34
	172979	2ND HALF PROPERTY TAXES - WYGEN III/CTII	109,684.97
		<b>VENDOR TOTAL:</b>	<b>188,366.31</b>
1684-DRM INC			
	173162	ANNUAL TRENCHING AND BORING AG	185.37
		<b>VENDOR TOTAL:</b>	<b>185.37</b>
3822-ELECTRO-TEST AND MAINTENANCE INC			
	173166	SUBSTATION MAINTENANCE SERVICE	41,056.16
		<b>VENDOR TOTAL:</b>	<b>41,056.16</b>
1852-FEDERAL EXPRESS CORPORATION			
	172914	MISC SHIPPING	67.52
		<b>VENDOR TOTAL:</b>	<b>67.52</b>
1264-MCM GENERAL CONTRACTORS			
	173164	ANNUAL TRENCHING AND BORING AG	2,048.00
		<b>VENDOR TOTAL:</b>	<b>2,048.00</b>
1897-ONE CALL OF WYOMING COPR			
	173165	ONE-CALL OF WYOMING	86.25
		<b>VENDOR TOTAL:</b>	<b>86.25</b>
2071-PROELECTRIC INC			
	173161	ANNUAL MISCELLANOUS ELECTRICAL	1,545.06
		<b>VENDOR TOTAL:</b>	<b>1,545.06</b>
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	173167	ELECTRICAL MAINTENANCE	2,768.97
		<b>VENDOR TOTAL:</b>	<b>2,768.97</b>

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
4143-TANTALUS SYSTEMS INC			
	173007	COMPLETION OF BILLING INTEGRATION	3,982.00
		<b>VENDOR TOTAL:</b>	<b>3,982.00</b>
		<b>DIVISION TOTAL:</b>	<b>242,301.86</b>
		<b>DEPARTMENT TOTAL:</b>	<b>242,301.86</b>
		<b>FUND TOTAL:</b>	<b>245,969.36</b>

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
1040-ALSCO			
	172865	UNIFORM CLEANING	179.18
	173096	UNIFORM CLEANING	142.83
		<b>VENDOR TOTAL:</b>	<b>322.01</b>
1048-AMERICAN EQUIPMENT INC			
	172962	2024 ANNUAL HOIST INSPECTIONS	6,398.86
		<b>VENDOR TOTAL:</b>	<b>6,398.86</b>
4420-BOK FINANCIAL			
	173130	GILLETTE WWTF HEADWORKS IMPROV	6,173.44
		<b>VENDOR TOTAL:</b>	<b>6,173.44</b>
3894-CAMPBELL COUNTY LANDFILL			
	172873	APRIL 2024 WW LANDFILL CHARGES	791.25
		<b>VENDOR TOTAL:</b>	<b>791.25</b>
3904-CBH CO-OP			
	173197	DIESEL FUEL - RESTOCK FOR WWTP	1,323.50
		<b>VENDOR TOTAL:</b>	<b>1,323.50</b>
1792-ENERGY LABORATORIES INC			
	173005	TESTING	402.60
		<b>VENDOR TOTAL:</b>	<b>402.60</b>
1977-GREG'S WELDING CORPORATION			
	172959	3" FLOW METER INSTALL	460.00
		<b>VENDOR TOTAL:</b>	<b>460.00</b>
1450-HDR ENGINEERING INC			
	173146	WWTF HEADWORKS IMPROVEMENTS PR	32,621.95
	173246	WWTP PHASE II PROJECTS	2,615.00
		<b>VENDOR TOTAL:</b>	<b>35,236.95</b>
1897-ONE CALL OF WYOMING COPR			
	173165	ONE-CALL OF WYOMING	86.25
		<b>VENDOR TOTAL:</b>	<b>86.25</b>

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
2035-POWDER RIVER ENERGY CORPORATION			
	172889	ELECTRIC - GIL SEWAGE MTR STA	59.91
	172890	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,170.76
		<b>VENDOR TOTAL:</b>	<b>1,230.67</b>
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	172960	HVAC REPAIRS	420.00
		<b>VENDOR TOTAL:</b>	<b>420.00</b>
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	173011	WATER TREATMENT FACILITY PROJECT	2,347.50
	173012	WATER TREATMENT FACILITY PROJECT	600.00
	173013	WATER TREATMENT FACILITY PROJECT	612.50
		<b>VENDOR TOTAL:</b>	<b>3,560.00</b>
4121-TRUGRIT TRACTION, INC			
	172961	CAMERA WHEEL RESURFACE	788.00
		<b>VENDOR TOTAL:</b>	<b>788.00</b>
4419-VELOCITY CONSTRUCTORS INCORPORATED			
	173129	GILLETTE WWTF HEADWORKS IMPROV	117,295.32
		<b>VENDOR TOTAL:</b>	<b>117,295.32</b>
		<b>DIVISION TOTAL:</b>	<b>174,488.85</b>
		<b>DEPARTMENT TOTAL:</b>	<b>174,488.85</b>
		<b>FUND TOTAL:</b>	<b>174,488.85</b>

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	Invoice Number	Invoice Description	Amount
<b>601-CITY WEST FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>39-CITY WEST BUILDING MAINT</b>			
1040-ALSCO			
	172882	RUG CLEANING	57.75
	172887	RUG CLEANING	40.83
		<b>VENDOR TOTAL:</b>	<b>98.58</b>
1511-NORCO INC			
	173044	CUSTODIAL SUPPLIES	20.16
		<b>VENDOR TOTAL:</b>	<b>20.16</b>
1919-PAINTBRUSH SEWER & DRAIN			
	173008	RECYCLING	120.00
		<b>VENDOR TOTAL:</b>	<b>120.00</b>
		<b>DIVISION TOTAL:</b>	<b>238.74</b>
		<b>DEPARTMENT TOTAL:</b>	<b>238.74</b>
		<b>FUND TOTAL:</b>	<b>238.74</b>

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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
1447-ANIXTER POWER SOLUTIONS			
	173169	ELECTRICAL INVENTORY	1,810.00
	173172	ELECTRICAL INVENTORY	908.04
	173176	ELECTRICAL INVENTORY	1,070.00
		<b>VENDOR TOTAL:</b>	<b>3,788.04</b>
1197-BORDER STATES ELECTRIC			
	173180	ELECTRICAL INVENTORY	1,047.87
	173182	ELECTRICAL INVENTORY	795.00
		<b>VENDOR TOTAL:</b>	<b>1,842.87</b>
1464-CRESCENT ELECTRIC SUPPLY			
	173199	ELECTRICAL INVENTORY	31,573.86
	173200	ELECTRICAL INVENTORY	4,857.52
		<b>VENDOR TOTAL:</b>	<b>36,431.38</b>
1519-CRUM ELECTRIC SUPPLY COMPANY			
	173201	ELECTRICAL INVENTORY	868.19
		<b>VENDOR TOTAL:</b>	<b>868.19</b>
1574-DANA KEPNER COMPANY INC			
	173202	WATER INVENTORY	109,303.20
	173203	WATER INVENTORY	1,665.00
	173204	WATER INVENTORY	1,358.27
		<b>VENDOR TOTAL:</b>	<b>112,326.47</b>
1422-GILLETTE CONTRACTORS SUPPLY INC			
	173183	WATER INVENTORY	97.00
	173185	WATER INVENTORY	193.86
	173186	WATER INVENTORY	990.43
	173187	ELECTRICAL INVENTORY	97.80
	173188	WATER INVENTORY	427.17
	173189	WATER INVENTORY	97.66
	173190	WATER INVENTORY	4,979.70
	173191	WATER INVENTORY	12,168.90

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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	173192	WATER INVENTORY	55.77
	173193	WATER INVENTORY	45.92
	173194	ELECTRICAL INVENTORY	45.81
	173196	WATER INVENTORY	399.45
		<b>VENDOR TOTAL:</b>	<b>19,599.47</b>
3970-HOTLINE ELECTRICAL			
	173210	ELECTRICAL INVENTORY- FOR METERING WELLS	945.26
	173211	ELECTRICAL INVENTORY	9,072.64
		<b>VENDOR TOTAL:</b>	<b>10,017.90</b>
1479-NEWMAN SIGNS INC			
	173214	TRAFFIC SAFETY INVENTORY- CAMPOREE	3,495.20
		<b>VENDOR TOTAL:</b>	<b>3,495.20</b>
1511-NORCO INC			
	173215	ELECTRICAL INVENTORY	513.00
	173216	ELECTRICAL INVENTORY	277.92
	173217	ELECTRICAL INVENTORY	38.28
	173220	ELECTRICAL INVENTORY	168.46
		<b>VENDOR TOTAL:</b>	<b>997.66</b>
2198-STUART C. IRBY CO			
	173226	ELECTRICAL INVENTORY * FLOOD SEALS FOR PROJECT	1,377.00
		<b>VENDOR TOTAL:</b>	<b>1,377.00</b>
4424-TMMI, LLC			
	173227	ELECTRICAL INVENTORY	7,517.14
		<b>VENDOR TOTAL:</b>	<b>7,517.14</b>
		<b>DIVISION TOTAL:</b>	<b>198,261.32</b>
		<b>DEPARTMENT TOTAL:</b>	<b>198,261.32</b>



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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>25-FINANCE</b>			
<b>28-WAREHOUSE FUND</b>			
2066-SOURCE OFFICE PRODUCTS			
	173224	WAREHOUSE * CHAIR	360.79
		<b>VENDOR TOTAL:</b>	<b>360.79</b>
2183-ULINE INC			
	173230	WAREHOUSE * COUNTER MAT	60.00
		<b>VENDOR TOTAL:</b>	<b>60.00</b>
2263-WASTE CONNECTIONS OF WYOMING			
	172909	WARLOW YARD TRASH	379.40
		<b>VENDOR TOTAL:</b>	<b>379.40</b>
		<b>DIVISION TOTAL:</b>	<b>800.19</b>
		<b>DEPARTMENT TOTAL:</b>	<b>800.19</b>
		<b>FUND TOTAL:</b>	<b>199,061.51</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
4417-DOOLEY OIL, INC			
	173206	VM INVENTORY	4,409.10
		<b>VENDOR TOTAL:</b>	<b>4,409.10</b>
3398-JACK'S TRUCK CENTER INC			
	173208	VM INVENTORY	250.06
	173209	VM INVENTORY	271.55
		<b>VENDOR TOTAL:</b>	<b>521.61</b>
1291-MIDLAND IMPLEMENT CO INC			
	173212	VM INVENTORY	56.26
	173213	VM INVENTORY	222.38
		<b>VENDOR TOTAL:</b>	<b>278.64</b>
2123-RECORD SUPPLY INC NAPA			
	173221	VM INVENTORY	40.68
	173222	VM INVENTORY	50.43
	173223	VM INVENTORY	50.43
		<b>VENDOR TOTAL:</b>	<b>141.54</b>
4350-TRI STATE TRUCK & EQUIPMENT, INC			
	173228	VM INVENTORY	2,266.48
		<b>VENDOR TOTAL:</b>	<b>2,266.48</b>
2269-WAUSAU EQUIPMENT COMPANY INC			
	173231	VM INVENTORY	1,349.54
		<b>VENDOR TOTAL:</b>	<b>1,349.54</b>
		<b>DIVISION TOTAL:</b>	<b>8,966.91</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8,966.91</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>36-VEHICLE MAINTENANCE</b>			
4941-21ST CENTURY EQUIPMENT			
	173097	FINANCE CHARGES	1,020.00
		<b>VENDOR TOTAL:</b>	<b>1,020.00</b>
3622-ABSOLUTE AUTO, LLC			
	173067	PARTS	47.36
		<b>VENDOR TOTAL:</b>	<b>47.36</b>
4357-ACTION LOCK & KEY LLC			
	173077	KEYS	27.96
		<b>VENDOR TOTAL:</b>	<b>27.96</b>
1040-ALSCO			
	172870	UNIFORM CLEANING	99.21
	173056	UNIFORM CLEANING	101.21
		<b>VENDOR TOTAL:</b>	<b>200.42</b>
1167-BIG HORN TIRE INC			
	172944	TIRE REPAIR	57.00
	173063	TIRES	3,794.96
	173073	TIRE REPAIR	65.00
		<b>VENDOR TOTAL:</b>	<b>3,916.96</b>
1171-BIGHORN HYDRAULICS INC			
	172935	PARTS	32.43
	173058	PARTS	4.60
	173059	PARTS	4.00
		<b>VENDOR TOTAL:</b>	<b>41.03</b>
2594-BOMGAARS SUPPLY			
	172934	PARTS	79.98
		<b>VENDOR TOTAL:</b>	<b>79.98</b>
4959-ENERGY AQUITION			
	173076	PARTS	141.75
		<b>VENDOR TOTAL:</b>	<b>141.75</b>

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<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>36-VEHICLE MAINTENANCE</b>			
1848-FASTENAL COMPANY			
	172937	PARTS	86.56
	172938	RETURN PARTS	-42.19
	172946	PARTS	86.17
	172947	PARTS	361.97
		<b>VENDOR TOTAL:</b>	<b>492.51</b>
4985-GILLETTE STEEL CENTER			
	172945	SQ TUBING	144.00
	173069	METAL	379.00
		<b>VENDOR TOTAL:</b>	<b>523.00</b>
1729-INTERSTATE COMPANIES INC			
	173075	PARTS	175.25
		<b>VENDOR TOTAL:</b>	<b>175.25</b>
3398-JACK'S TRUCK CENTER INC			
	172948	PARTS	115.86
	173057	PARTS	136.80
	173064	PARTS	4,668.33
	173065	RETURN PARTS	-1,369.42
	173066	PARTS	230.00
	173072	PARTS	961.79
	173074	RETURN PARTS	-318.75
		<b>VENDOR TOTAL:</b>	<b>4,424.61</b>
4462-JOE JOHNSON EQUIPMENT, LLC			
	172939	PARTS	41.64
	172943	PARTS	335.69
		<b>VENDOR TOTAL:</b>	<b>377.33</b>
3295-MCNEILUS TRUCK & MANUFACTURING			
	172953	PARTS	514.50
		<b>VENDOR TOTAL:</b>	<b>514.50</b>

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<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>36-VEHICLE MAINTENANCE</b>			
1291-MIDLAND IMPLEMENT CO INC			
	172940	PARTS	184.14
		<b>VENDOR TOTAL:</b>	<b>184.14</b>
1482-NEWS RECORD			
	172984	APRIL 2024 LEGAL ADVERTISING	397.95
		<b>VENDOR TOTAL:</b>	<b>397.95</b>
1511-NORCO INC			
	173068	CARGON DIOXIDE/ARGON	123.37
		<b>VENDOR TOTAL:</b>	<b>123.37</b>
2123-RECORD SUPPLY INC NAPA			
	172915	PARTS	46.53
	172916	PARTS	45.29
	172917	PARTS	84.85
	172918	PARTS	35.48
	172919	PARTS	22.57
	172920	PARTS	36.73
	172921	PARTS	330.99
	172922	PARTS	64.40
	172923	PARTS	36.24
	172924	PARTS	20.87
	172925	RETURN PARTS	-14.01
	172926	PARTS	49.40
	172927	PARTS	41.20
	172928	PARTS	27.66
	172929	PARTS	129.08
	172930	PARTS	132.41
	173078	PARTS	38.39
	173079	PARTS	40.91
	173080	PARTS	21.39

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>36-VEHICLE MAINTENANCE</b>			
2123-RECORD SUPPLY INC NAPA			
	173081	PARTS	12.21
	173082	PARTS	21.00
	173083	RETURN PARTS	-10.50
	173084	PARTS	18.98
	173085	PARTS	7.18
	173088	PARTS	2,792.52
	173089	PARTS	147.42
	173090	PARTS	23.24
		<b>VENDOR TOTAL:</b>	<b>4,202.43</b>
1976-STOTZ EQUIPMENT			
	172942	PARTS	563.43
	173060	PARTS	425.46
		<b>VENDOR TOTAL:</b>	<b>988.89</b>
2315-THUNDER BASIN FORD LLC			
	172949	PARTS	521.60
	172950	PARTS	93.74
	172951	PARTS	305.56
	172952	PARTS	138.06
	173061	REPAIRS	1,609.79
	173062	PARTS	223.60
		<b>VENDOR TOTAL:</b>	<b>2,892.35</b>
4350-TRI STATE TRUCK & EQUIPMENT, INC			
	172941	PARTS	1,985.30
		<b>VENDOR TOTAL:</b>	<b>1,985.30</b>
2309-WHITE'S FRONTIER MOTORS			
	172931	PARTS	320.65
	172932	PARTS	37.01
	172933	PARTS	38.06
		<b>VENDOR TOTAL:</b>	<b>395.72</b>

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
<b>DIVISION TOTAL:</b>			<b>23,152.81</b>
37-VEHICLE REPLACEMENT			
4292-CAR-KNACK INC			
	172936	BEDLINER	750.00
<b>VENDOR TOTAL:</b>			<b>750.00</b>
2123-RECORD SUPPLY INC NAPA			
	173087	PARTS	14.06
<b>VENDOR TOTAL:</b>			<b>14.06</b>
<b>DIVISION TOTAL:</b>			<b>764.06</b>
<b>DEPARTMENT TOTAL:</b>			<b>23,916.87</b>
<b>FUND TOTAL:</b>			<b>32,883.78</b>
<b>GRAND TOTAL:</b>			<b>4,198,794.98</b>