

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	29703	CUSTODIAL SUPPLIES	153.96
		VENDOR TOTAL:	153.96
99999-MISC RESTITUTIONS			
	29585	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
	29586	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
	29587	RESTITUTION PAYMENT FROM DANIEL MORGAN	130.00
	29588	RESTITUTION PAYMENT FROM AMBER OSBORNE	200.00
	29589	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	29590	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	29591	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	29592	RESTITUTION PAYMENT FROM LEVI CAMANCHO	87.50
	29593	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
	29594	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.36
	29595	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
	29596	RESTITUTION PAYMENT FROM SHAELYN WOOD	25.00
	29597	RESTITUTION PAYMENT FROM JEFFERY SIGNER	150.00
	29598	RESTITUTION PAYMENT FROM ANITA ZAFFARANO	50.00
	29599	RESTITUTION PAYMENT FROM ANITA ZAFFARANO-FINAL	50.00
	29600	RESTITUTION PAYMENT FROM TRAVIS NELL	350.00
	29601	RESTITUTION PAYMENT FROM CORI TILTON	100.00
	29602	RESTITUTION PAYMENT FROM MCKAYLA BARTUM-FINAL	19.97
		VENDOR TOTAL:	1,970.33
1511-NORCO INC			
	29739	CUSTODIAL INVENTORY	2,014.61
	29740	CUSTODIAL INVENTORY	1,243.87
	29742	CUSTODIAL SUPPLIES	194.04
		VENDOR TOTAL:	3,452.52
2300-WESTERN STATIONERS			
	29751	OS SUPPLIES	1,400.51

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	29752	OS SUPPLIES	954.05
	29753	OS SUPPLIES	16.16
	29754	OS SUPPLIES	585.00
	29756	OS SUPPLIES	391.05
	29757	OS SUPPLIES	1,609.51
	29758	OS SUPPLIES	129.28
		VENDOR TOTAL:	5,085.56
2435-WYOMING STATE			
	29410	JUDICIAL AUTOMATION FEES JAN - MAR 2015	6,840.50
		VENDOR TOTAL:	6,840.50
		DIVISION TOTAL:	17,502.87
		DEPARTMENT TOTAL:	17,502.87

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1024-ADVOCACY FOR VISUAL ARTS		
29486	FOOD FOR MAC RECEPTION	58.78
	VENDOR TOTAL:	58.78
2890-BLANCHE GUERNSEY		
29423	CITY HALL ARTWORK - "MEMORIES"	550.00
	VENDOR TOTAL:	550.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
29422	MARCH 2015 MEALS	1,216.00
	VENDOR TOTAL:	1,216.00
1372-CHOICE ADVERTISING		
29484	MAYOR GIFTS	2,636.83
	VENDOR TOTAL:	2,636.83
1967-GOURMET ON THE GO LLC		
29477	BOYS AND GIRLS CLUB LUNCH MEETING	156.00
29478	CITY COUNCIL DINNER MEETING	280.00
	VENDOR TOTAL:	436.00
2893-JAN GAUDIO		
29413	CITY HALL ARTWORK "ARNOLD"	140.00
	VENDOR TOTAL:	140.00
2891-JANENE WERKELE		
29495	CITY HALL ARTWORK - "WINTER REFLECTION"	350.00
	VENDOR TOTAL:	350.00
1994-JANICE HAMILTON		
29488	CITY HALL ARTWORK - "KEYHOLE REFLECTIONS"	850.00
	VENDOR TOTAL:	850.00
1764-JLC SIGN SYSTEMS INC		
29559	NAME PLATE ENGRAVING	16.80
	VENDOR TOTAL:	16.80
2487-LOUISE CARTER KING		
29639	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2565-ROBIN KUNTZ		
29638	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
2892-SARAH ANDERSON		
29496	CITY HALL ARTWORK - "BESS"	500.00
	VENDOR TOTAL:	500.00
2710-TIM CARSRUD		
29637	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2195-UNIVERSAL ATHLETIC SERVICE		
29437	TIM CARSRUD COG SHIRTS	88.00
	VENDOR TOTAL:	88.00
	DIVISION TOTAL:	6,902.62
03-PUBLIC ACCESS		
1082-ARROW PRINTING AND GRAPHICS INC		
29408	BUSINESS CARDS FOR JEREMY	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	85.00
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
29657	GILLETTE AQUATIC PARK PH 1 DES	7,784.31
	VENDOR TOTAL:	7,784.31
1091-AVI SYSTEMS		
29759	A/V EQUIPMENT AND INSTALLATION	62,652.00
	VENDOR TOTAL:	62,652.00
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
29569	4TH QTR OPERATIONAL FUNDING	144,278.75
29570	WIFI PROJECT REQUEST #1	38,215.38
29571	FY15 CAPITAL REQUEST #2	78,039.43
	VENDOR TOTAL:	260,533.56

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1520-CTA INC			
	29382	CITY WEST REMODEL	638.57
	29627	CITY WEST INTERIOR REMODEL	1,464.98
		VENDOR TOTAL:	2,103.55
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	29404	CITY HALL REMODEL	6,424.16
		VENDOR TOTAL:	6,424.16
1864-FIRST NATIONAL BANK OF GILLETTE			
	29662	RETAINAGE - CITY HALL REMODEL	27,567.80
		VENDOR TOTAL:	27,567.80
1560-HLADKY CONSTRUCTION			
	29661	CITY HALL REMODEL PH III	248,110.22
		VENDOR TOTAL:	248,110.22
1958-PCA ENGINEERING INC			
	29653	SOFTBALL/BASEBALL COMPLEX CMAR	11,656.96
		VENDOR TOTAL:	11,656.96
2888-SCHUTZ FOSS ARCHITECTS PC			
	29620	GILLETTE YOUTH LEARNING CENTER DESIGN	11,635.00
		VENDOR TOTAL:	11,635.00
2066-SOURCE OFFICE PRODUCTS			
	29743	PD REMODEL FURNITURE	5,390.88
		VENDOR TOTAL:	5,390.88
		DIVISION TOTAL:	643,858.44
		DEPARTMENT TOTAL:	650,846.06

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2887-FOOTHILLS THEATRE			
	29519	MOVIE PARTY	3,014.75
		VENDOR TOTAL:	3,014.75
7777-MISC ONE TIME VENDOR			
	29576	TRAVEL REIMBURSEMENT	72.44
		VENDOR TOTAL:	72.44
		DIVISION TOTAL:	3,087.19
21-SAFETY			
1969-GOVCONNECTION			
	29705	STANDING WORKSTATION FOR SAFET	613.17
		VENDOR TOTAL:	613.17
		DIVISION TOTAL:	613.17
		DEPARTMENT TOTAL:	3,700.36

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	29568	OFFICE EQUIPMENT	725.00
		VENDOR TOTAL:	725.00
		DIVISION TOTAL:	725.00
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	29390	ONLINE UTILITY EXCHANGE REPORT	386.40
	29429	COLLECTIONS TRANSACTIONS RECEIVED	102.05
		VENDOR TOTAL:	488.45
2225-SUNGARD PUBLIC SECTOR INC			
	29481	TRANSACTION MANAGER FEBRUARY 2015	75.96
		VENDOR TOTAL:	75.96
2182-U S POSTAL SERVICE			
	29526	POSTAGE FOR CUSTOMER SERVICE	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	25,564.41
27-PURCHASING			
2222-VERIZON WIRELESS			
	29508	AIR CARDS	97.62
		VENDOR TOTAL:	97.62
		DIVISION TOTAL:	97.62
		DEPARTMENT TOTAL:	26,387.03

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1466-CRESTLINE CO		
29524	SUPPLIES FOR KEEP GILLETTE BEAUTIFUL	933.13
	VENDOR TOTAL:	933.13
1941-GILLETTE PRINTING COMPANY INC		
29435	CLAIM CARDS	164.30
	VENDOR TOTAL:	164.30
1764-JLC SIGN SYSTEMS INC		
29473	NAME PLATE FOR LARA MILLER	39.85
	VENDOR TOTAL:	39.85
1108-LISA KERRY STOMPRUD		
29424	UPDATE KEEP GILLETTE BEAUTIFUL LOGO	345.00
29425	GRAPHIC DESIGN FOR LANDSCAPE GUIDE	1,818.65
	VENDOR TOTAL:	2,163.65
77777-MISC ONE TIME VENDOR		
29572	TOILET REBATE	50.00
29584	IRRIGATION SYSTEM COMPONENT REBATE	187.50
	VENDOR TOTAL:	237.50
2349-TRUGREEN CHEMLAWN		
29365	LAWN CARE - 25 AMERICAN LANE	62.00
	VENDOR TOTAL:	62.00
	DIVISION TOTAL:	3,600.43
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
29432	PETTY CASH REIMBURSEMENT 4/9/15	18.00
	VENDOR TOTAL:	18.00
1482-NEWS RECORD		
29412	LEGAL ADVERTISING	4,988.17
	VENDOR TOTAL:	4,988.17
1917-PF PETTIBONE & COMPANY		
29509	BOOKS FOR VAULT	539.85
	VENDOR TOTAL:	539.85

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2182-U S POSTAL SERVICE		
29640	POSTAGE FOR BUSINESS REPLY MAIL	1,500.00
	VENDOR TOTAL:	1,500.00
2300-WESTERN STATIONERS		
29755	Copy Paper - Specialized High	2,683.20
	VENDOR TOTAL:	2,683.20
2406-XEROX CORPORATION		
29409	METER READING	1,449.67
	VENDOR TOTAL:	1,449.67
	DIVISION TOTAL:	11,178.89
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
29566	FEBRUARY 2015 PRISONER CARE	4,250.00
	VENDOR TOTAL:	4,250.00
	DIVISION TOTAL:	4,250.00
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
29380	TOWER SUPPORT	1,785.00
	VENDOR TOTAL:	1,785.00
1969-GOVCONNECTION		
29704	REPLACEMENT RSA TOKENS	4,177.19
	VENDOR TOTAL:	4,177.19
1672-INTEGRATED INFORMATION SOLUTIONS		
29634	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1851-TAA TOOLS INC		
29371	ANNUAL MAINTENANCE	460.00
	VENDOR TOTAL:	460.00

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2834-VISION TECHNOLOGY SOLUTIONS			
	29381	WEB SERVER ANNUAL MAINTENANCE	9,168.00
		VENDOR TOTAL:	9,168.00
2247-VISIONARY COMMUNICATIONS			
	29635	ISP MONTHLY INTERNET CHARGE	452.76
		VENDOR TOTAL:	452.76
		DIVISION TOTAL:	16,742.95
		DEPARTMENT TOTAL:	35,772.27

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1014-ACTION LOCK AND KEY		
29455	LOCKOUT SERVICE	45.00
	VENDOR TOTAL:	45.00
1040-ALSCO		
29398	RUG CLEANING	64.34
29468	RUG CLEANING	64.34
	VENDOR TOTAL:	128.68
1082-ARROW PRINTING AND GRAPHICS INC		
29565	HANNIGAN BUSINESS CARDS	27.00
	VENDOR TOTAL:	27.00
2452-CAMEL TOWING LLC		
29470	VEHICLE TOW 15-7101	65.00
	VENDOR TOTAL:	65.00
2483-CAMPBELL COUNTY SHERIFF		
29566	FEBRUARY 2015 PRISONER CARE	4,225.00
	VENDOR TOTAL:	4,225.00
1339-CDW GOVERNMENT INC		
29689	WIRELESS ROUTERS FOR PATROL	826.38
	VENDOR TOTAL:	826.38
1381-CITY OF GILLETTE		
29432	PETTY CASH REIMBURSEMENT 4/9/15	19.53
	VENDOR TOTAL:	19.53
2597-CRAIG FURMAN		
29471	DUI BLOOD DRAW	50.00
29511	DUI BLOOD DRAW	50.00
29514	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
1637-DOMINOES PIZZA		
29419	DARE PARENT NIGHT-FALL 2014 & SPRING 2015	488.00
29421	DARE PARENT NIGHT-FALL 2014 & SPRING 2015	676.00

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		VENDOR TOTAL:	1,164.00
1798-ENTENMANN ROVIN COMPANY			
29399	BADGE - ROZIER		108.50
		VENDOR TOTAL:	108.50
1254-MANNING WRECKER SERVICE LLC			
29512	TOW BILL - BURGLARY		80.00
		VENDOR TOTAL:	80.00
77777-MISC ONE TIME VENDOR			
29573	FY14/15 EQUIPMENT REIMBURSEMENT		250.00
29574	FY14/15 EQUIPMENT REIMBURSEMENT		200.00
29575	TOBACCO COMPLIANCE CHECKS		60.00
29577	TRAVEL REIMBURSEMENT		184.00
		VENDOR TOTAL:	694.00
2037-POWDER RIVER OFFICE SUPPLY INC			
29567	MAILBOX LABELS		47.94
		VENDOR TOTAL:	47.94
2053-PRO FORCE LAW ENFORCEMENT			
29513	TASER SUPPLIES		1,400.45
		VENDOR TOTAL:	1,400.45
2126-REDROCK TOWING LLC			
29401	RECOVERED STOLEN VEHICLE		125.00
		VENDOR TOTAL:	125.00
2828-UPSTATE WHOLESALE SUPPLY, INC			
29744	PD PATROL TABLET		4,188.00
		VENDOR TOTAL:	4,188.00
2627-WYOMING DIVISION VICTIM SERVICE			
29393	REGISTER MIKE FISCHER		100.00
29394	REGISTER DALE BUCKLEY		100.00

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2627-WYOMING DIVISION VICTIM SERVICE			
	29395	REGISTER JEREMY TRAVERSE	100.00
	29396	REGISTER ALEX SAMKOVICH	100.00
		VENDOR TOTAL:	400.00
2435-WYOMING STATE			
	29457	WILSON NOTARY	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	13,724.48
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	29564	CARBON MONOXIDE	439.66
		VENDOR TOTAL:	439.66
1040-ALSCO			
	29472	RUG CLEANING	14.80
	29517	RUG CLEANING	14.80
		VENDOR TOTAL:	29.60
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	29459	RABIES AND SPAY/NEUTER VOUCHER	870.50
		VENDOR TOTAL:	870.50
2675-GILLETTE PET VET CLINIC			
	29403	RABIES & SPAY/NEUTER VOUCHERS	288.50
		VENDOR TOTAL:	288.50
2316-THUNDER BASIN VETERINARY CLINIC			
	29515	RABIES AND SPAY/NEUTER VOUCHERS	129.99
	29516	SPAY/NEUTER VOUCHER	100.70
		VENDOR TOTAL:	230.69
2163-ZOETIS INC			
	29458	ANIMAL CARE-PARVO TEST	141.05
		VENDOR TOTAL:	141.05
		DIVISION TOTAL:	2,000.00
		DEPARTMENT TOTAL:	15,724.48

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2067-SOURCEGAS			
	29057	NATURAL GAS - 950 W WARLOW DR	139.48
		VENDOR TOTAL:	139.48
2261-WARNE CHEMICAL & EQUIPMENT CO			
	29078	FERTILIZER	1,337.10
		VENDOR TOTAL:	1,337.10
		DIVISION TOTAL:	1,476.58
52-POOL			
2067-SOURCEGAS			
	29062	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	70.23
		DIVISION TOTAL:	70.23
54-STREETS			
1040-ALSCO			
	29418	UNIFORM CLEANING	62.84
	29563	UNIFORM CLEANING	91.35
		VENDOR TOTAL:	154.19
1848-FASTENAL COMPANY			
	29427	BOLTS FOR DELINEATORS	8.93
		VENDOR TOTAL:	8.93
1977-GREG'S WELDING CORPORATION			
	29462	SANDER ROOF RACK	22,847.10
		VENDOR TOTAL:	22,847.10
2071-PROELECTRIC INC			
	29562	GREEN STREET ALLEY	458.32
		VENDOR TOTAL:	458.32
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	29428	POTHOLE PATCH	3,589.00
		VENDOR TOTAL:	3,589.00
		DIVISION TOTAL:	27,057.54
		DEPARTMENT TOTAL:	28,604.35

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1250-FIRST AMERICAN TITLE		
29405	RECORDING FEES	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	125.00
	DEPARTMENT TOTAL:	125.00
	FUND TOTAL:	778,662.42

Expenditure Approval Report

Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	29668	PMC C 2014 - CM	2,846.50
	29670	ALLEY PMS 2014 - CM	1,845.00
		VENDOR TOTAL:	4,691.50
1223-BSP OF WYOMING LLC			
	29646	WATER TANK REHAB Z1-R4 SOUTHER	51,981.30
		VENDOR TOTAL:	51,981.30
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	29622	FY14/15 SERVICE FUNDING	4,000.00
		VENDOR TOTAL:	4,000.00
1415-CONSOLIDATED ENGINEERS INC			
	29650	GURLEY OVERPASS REPAIRS - FINA	2,620.00
	29660	GURLEY OVERPASS REPAIRS	225.00
		VENDOR TOTAL:	2,845.00
1574-DANA KEPNER COMPANY INC			
	29700	BACKFLOWS	6,360.00
	29701	BACKFLOWS	5,565.00
		VENDOR TOTAL:	11,925.00
1559-DOWL LLC			
	29665	BOXELDER ROAD EXTENSION PH III	3,206.25
	29669	2014 WATER MAIN REPLACEMENT-CM	4,880.00
		VENDOR TOTAL:	8,086.25
1864-FIRST NATIONAL BANK OF GILLETTE			
	29645	RETAINAGE - ALLEY PMS 2015	217.50
	29677	RETAINAGE - MAPLE AVE CULVERT	20,581.07
	29678	RETAINAGE - WWTF DRAINAGE REPL	6,778.54
		VENDOR TOTAL:	27,577.11
1450-HDR ENGINEERING INC			
	29652	2014 SANITARY SEWER MAIN REPLA	2,107.36
	29654	CM - MAPLE AVENUE CULVERT REPL	16,584.04

Expenditure Approval Report

Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1450-HDR ENGINEERING INC			
	29658	GILLETTE FISHING LAKE IMPROVEM	3,362.38
	29659	3RD STREET PLAZA	16,888.16
	29671	2014 SANITARY SEWER MAIN REPLA	1,387.55
		VENDOR TOTAL:	40,329.49
1560-HLADKY CONSTRUCTION			
	29655	YES HOUSE GIRLS RESIDENTIAL TR	451,627.71
		VENDOR TOTAL:	451,627.71
1312-MORRISON MAIERLE INC			
	29651	WWTF AERATION BASIN & FINAL CL	172.00
	29666	WWTF DRAINAGE REPLACEMENT PROJ	7,425.70
	29667	WATER TANK REHAB Z1-R4 SOUTHER	2,660.00
		VENDOR TOTAL:	10,257.70
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	29656	YES HOUSE GIRLS RESIDENTIAL TR	1,300.00
		VENDOR TOTAL:	1,300.00
1958-PCA ENGINEERING INC			
	29663	PMS 2015 SCHEDULE B - DESIGN	2,572.60
	29664	WESTOVER ROAD IMPROVEMENTS	16,131.18
		VENDOR TOTAL:	18,703.78
2033-POWDER RIVER CONSTRUCTION			
	29644	ALLEY PMS 2015	1,957.50
	29648	WWTF DRAINAGE REPLACEMENT PROJ	61,006.83
		VENDOR TOTAL:	62,964.33
1688-RICHARD DOUGLAS DUMBRILL			
	29672	MADISON PIPELINE REHAB DEEP GR	110.00
		VENDOR TOTAL:	110.00
1493-S & S BUILDERS			
	29641	MAPLE AVE CULVERT REPLACEMENT	247,080.57
		VENDOR TOTAL:	247,080.57

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2288-WELLS FARGO BANK			
	29647	RETAINAGE - Z1-R4 SOUTHERN DRI	5,775.70
		VENDOR TOTAL:	5,775.70
2293-WEST PLAINS ENGINEERING			
	29561	WESTOVER RD REALIGNMENT PROJECT	2,390.00
		VENDOR TOTAL:	2,390.00
2432-WYOMING DEPT OF TRANSPORTATION			
	29556	HWY 50 COSTS	324.24
	29557	HWY 50 COSTS	40.69
	29558	HWY 50 COSTS	1,095.64
	29633	BOXELDER RD EXT - SKYLINE TO O	430.89
		VENDOR TOTAL:	1,891.46
2414-YOUTH EMERGENCY SERVICES INC			
	29623	FY14/15 SERVICE FUNDING	37,500.00
		VENDOR TOTAL:	37,500.00
		DIVISION TOTAL:	991,036.90
		DEPARTMENT TOTAL:	991,036.90
		FUND TOTAL:	991,036.90

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1450-HDR ENGINEERING INC			
29621		IN-HOUSE TRAINING	769.32
		VENDOR TOTAL:	769.32
1688-RICHARD DOUGLAS DUMBRILL			
29673		GILLETTE REGIONAL WATER SUPPLY	1,160.00
29674		GILLETTE REGIONAL WATER SUPPLY	2.34
29675		GILLETTE MADISON PIPELINE PROJ	6,660.00
29676		GILLETTE MADISON PIPELINE PROJ	86.29
		VENDOR TOTAL:	7,908.63
		DIVISION TOTAL:	8,677.95
		DEPARTMENT TOTAL:	8,677.95
		FUND TOTAL:	8,677.95

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	29764	UTILITY REFUND	96.28
	29765	UTILITY REFUND	116.45
	29766	UTILITY REFUND	137.56
	29767	UTILITY REFUND	42.94
	29768	UTILITY REFUND	30.48
	29769	UTILITY REFUND	61.84
	29770	UTILITY REFUND	24.21
	29771	UTILITY REFUND	135.86
	29772	UTILITY REFUND	165.91
	29773	UTILITY REFUND	13.13
	29774	UTILITY REFUND	165.66
	29775	UTILITY REFUND	114.31
	29777	UTILITY REFUND	35.62
	29778	UTILITY REFUND	16.76
	29779	UTILITY REFUND	68.40
	29780	UTILITY REFUND	155.72
	29781	UTILITY REFUND	74.61
	29782	UTILITY REFUND	111.04
	29783	UTILITY REFUND	10.90
	29784	UTILITY REFUND	126.29
	29785	UTILITY REFUND	149.80
	29786	UTILITY REFUND	23.85
	29787	UTILITY REFUND	12.03
	29788	UTILITY REFUND	33.96
	29789	UTILITY REFUND	127.51
	29790	UTILITY REFUND - 1001 DESERT HILLS #38	36.80
	29791	UTILITY REFUND	103.65
	29792	UTILITY REFUND - 3404 QUACKER	31.94
	29793	UTILITY REFUND	91.26

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	29794	UTILITY REFUND - 532 OREGON	37.13
	29795	UTILITY REFUND - 4505 ALEX	45.31
	29796	UTILITY REFUND - 108 FOX	46.34
	29797	UTILITY REFUND	860.08
	29798	UTILITY REFUND - 4514 RUNNING W #302	48.64
	29799	UTILITY REFUND - 3332 GEORGIA #4	126.89
	29800	UTILITY REFUND - 1208 MUSCOVY	92.61
	29801	UTILITY REFUND	155.00
	29802	UTILITY REFUND	30.51
	29803	UTILITY REFUND - 263 SIERRA	132.02
	29804	UTILITY REFUND	86.46
	29805	UTILITY REFUND - 1417 ENERGY	346.30
	29806	UTILITY REFUND	153.68
	29807	UTILITY REFUND	168.41
	29808	UTILITY REFUND	370.99
	29809	UTILITY REFUND	109.33
	29810	UTILITY REFUND	49.26
	29811	UTILITY REFUND	78.30
	29812	UTILITY REFUND	128.50
	29813	UTILITY REFUND	71.80
	29814	UTILITY REFUND	75.97
	29815	UTILITY REFUND	176.19
VENDOR TOTAL:			5,704.49
2222-VERIZON WIRELESS			
	29508	AIR CARDS	62.42
VENDOR TOTAL:			62.42
DIVISION TOTAL:			5,766.91
71-ELECTRICAL ENGINEERING			
1228-BURNS AND MCDONNELL CORPORATION			

Expenditure Approval Report
Check Approval Date of 04/22/2015



29482	PREPARE WDEQ PERMIT DOCUMENTS	3,521.50
	VENDOR TOTAL:	3,521.50
	DIVISION TOTAL:	3,521.50
	DEPARTMENT TOTAL:	9,288.41
	FUND TOTAL:	9,288.41
Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
29373	UNIFORM CLEANING	26.91
29426	UNIFORM CLEANING	26.91
	VENDOR TOTAL:	53.82
2480-CAMPBELL COUNTY ENGINEERS		
29372	LANDFILL CHARGES	80,573.50
	VENDOR TOTAL:	80,573.50
2303-WESTERN WASTE SOLUTIONS INC		
29407	RECYCLING	10,283.80
	VENDOR TOTAL:	10,283.80
	DIVISION TOTAL:	90,911.12
	DEPARTMENT TOTAL:	90,911.12
	FUND TOTAL:	90,911.12

Expenditure Approval Report

Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	29544	UNIFORM CLEANING	55.81
	29545	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	111.62
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	29536	CONTRACT MONTHLY FEE FOR EPA RMP	500.00
		VENDOR TOTAL:	500.00
1209-BREANNA'S BAKERY			
	29522	DONUTS	20.00
		VENDOR TOTAL:	20.00
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	29542	DONKEY CREEK PUMPSTATION ROOF	1,536.25
		VENDOR TOTAL:	1,536.25
1684-DRM INC			
	29541	REPLACE 6" WATER VALVE ON MAPLE AVE	3,969.38
		VENDOR TOTAL:	3,969.38
1792-ENERGY LABORATORIES INC			
	29546	MADISON BLENDING STATION BACTERIA TESTING	20.00
	29548	FLOURIDE SAMPLES	400.00
	29549	FLOURIDE SAMPLES	20.00
	29550	RO SAMPELS	148.50
		VENDOR TOTAL:	588.50
2858-EVOQUA WATER TECHNOLOGIES LLC			
	29761	TRAILER MOUNTED RO SYSTEM	32,017.00
		VENDOR TOTAL:	32,017.00
1977-GREG'S WELDING CORPORATION			
	29535	PINE RIDGE TANK REPAIR	469.09
		VENDOR TOTAL:	469.09

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
	29540	GAS TO AIRLINE WELLS	34.60
		VENDOR TOTAL:	34.60
1958-PCA ENGINEERING INC			
	29520	CHURCH AVE WATER REPAIR	150.00
	29521	ASPEN LANE HYDRANTS/VALVE	250.00
		VENDOR TOTAL:	400.00
2035-POWDER RIVER ENERGY CORPORATION			
	29127	ELECTRIC - UNION CHAPEL WATERLINE	30.00
		VENDOR TOTAL:	30.00
2076-PROMAAC SYSTEMS INC			
	29534	AIR RELEASE WYODAK	31.03
		VENDOR TOTAL:	31.03
1193-ROBERT ALLAN DEGEN			
	29543	PIPED WATER METER IN CRAWL SPACE	90.00
		VENDOR TOTAL:	90.00
1766-SARGENT DRILLING COMPANY			
	29537	REPAIR PUMP #2	19,535.35
		VENDOR TOTAL:	19,535.35
2217-SULZER EMS INC			
	29538	PUMP STAION MADISON #2	4,804.15
	29539	DONKEY CREEK PUMP STATION #1	5,899.18
		VENDOR TOTAL:	10,703.33
		DIVISION TOTAL:	70,036.15
		DEPARTMENT TOTAL:	70,036.15
		FUND TOTAL:	70,036.15

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2683-ENERGY SHARE OF WYOMING			
29525		3RD QTR ENERGY SHARE	202.01
		VENDOR TOTAL:	202.01
		DIVISION TOTAL:	202.01
		DEPARTMENT TOTAL:	202.01

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	29687	SOUTH ANNEXATION MATERIAL	1,832.58
	29688	SOUTH ANNEXATION MATERIAL	380.03
		VENDOR TOTAL:	2,212.61
1383-CLARK SAFETY INC MONTE RUSSELL			
	29632	CLARK SAFETY CONSULTANT	1,100.00
		VENDOR TOTAL:	1,100.00
1447-HD SUPPLY UTILITIES			
	29706	Uniforms, Blended Fabric	535.51
	29711	SOUTH ANNEXATION MATERIAL	58,740.02
	29712	SOUTH ANNEXATION MATERIAL	3,386.93
	29713	SOUTH ANNEXATION MATERIAL	308.89
	29714	SOUTH ANNEXATION MATERIAL	1,406.67
	29715	SOUTH ANNEXATION MATERIAL	1,226.00
		VENDOR TOTAL:	65,604.02
1264-MCM GENERAL CONTRACTORS			
	29625	BORING & TRENCHING	4,705.12
	29626	BORING & TRENCHING	1,126.58
	29628	BORING & TRENCHING	79,182.27
		VENDOR TOTAL:	85,013.97
1958-PCA ENGINEERING INC			
	29629	PROFESSIONAL SURVEYING & EASEM	870.50
	29630	PROFESSIONAL SURVEYING & EASEM	1,279.54
		VENDOR TOTAL:	2,150.04
2114-RAILROAD MANAGEMENT CO LLC			
	29551	POWERLINE LEASE	3,762.79
	29552	POWERLINE LEASE	3,294.12
		VENDOR TOTAL:	7,056.91

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2198-STUART C IRBY CO		
29631	RUBBER GOODS MAINTENANCE	1,032.27
	VENDOR TOTAL:	1,032.27
2289-WESCO DISTRIBUTION INC		
29747	SOUTH ANNEXATION MATERIAL	14,056.80
29748	SOUTH ANNEXATION MATERIAL	10,524.80
	VENDOR TOTAL:	24,581.60
	DIVISION TOTAL:	188,751.42
	DEPARTMENT TOTAL:	188,751.42
	FUND TOTAL:	188,953.43

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1014-ACTION LOCK AND KEY		
29454	LIFTSTATION LOCK	60.00
	VENDOR TOTAL:	60.00
1040-ALSCO		
29391	UNIFORM CLEANING	96.37
29441	UNIFORM CLEANING	96.37
	VENDOR TOTAL:	192.74
1411-CONCRETE CONSERVATION INC		
29452	MANHOLE REHAB	19,455.00
	VENDOR TOTAL:	19,455.00
1522-CUES INC		
29444	TV CAMERA REPAIR	1,269.55
	VENDOR TOTAL:	1,269.55
1792-ENERGY LABORATORIES INC		
29450	TESTING	20.00
29453	TESTING	22.50
29528	TESTING	1,080.00
29529	TESTING	22.50
29532	TESTING	20.00
29533	TESTING	20.00
	VENDOR TOTAL:	1,185.00
1549-HILLCREST SPRING WATER INC		
29368	LAB WATER	140.00
	VENDOR TOTAL:	140.00
1680-INTER-MOUNTAIN LABS INC		
29446	TESTING	55.00
29451	TESTING	200.00
29527	TESTING	2,480.00
29554	TESTING	55.00
	VENDOR TOTAL:	2,790.00

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2866-JOHN'S WELDING AND FABRICATION LLC			
	29443	BLOWER WELDING	1,134.66
		VENDOR TOTAL:	1,134.66
2035-POWDER RIVER ENERGY CORPORATION			
	29448	ELECTRIC - GIL SEWAGE MTR STA	44.84
	29531	ELECTRICAL - GIL EASTSIDE GURLEY LIFT	899.84
		VENDOR TOTAL:	944.68
2071-PROELECTRIC INC			
	29439	WWTF BITTERCREEK LIFT STATION	5,006.61
	29530	STREET LAMP REPAIR	1,367.21
		VENDOR TOTAL:	6,373.82
1487-ROTO ROOTER SEWER SERVICE			
	29447	CLEAN SEWERLINE	350.00
		VENDOR TOTAL:	350.00
1831-SMITH & LOVELESS			
	29445	LIFTSTATION BLOWER	899.60
		VENDOR TOTAL:	899.60
2195-UNIVERSAL ATHLETIC SERVICE			
	29523	SHIRTS FOR WASTEWATER	271.00
		VENDOR TOTAL:	271.00
2204-USABBLUEBOOK			
	29449	H25 CONTROL	410.85
		VENDOR TOTAL:	410.85
2738-WESTERN MICROSCOPE			
	29442	MICROSCOPE CLEANING AND INSPECTION	130.00
		VENDOR TOTAL:	130.00
2296-WESTERN SERVICES LLC			
	29440	WWTF BITTERCREEK LIFT STATION	3,500.00
		VENDOR TOTAL:	3,500.00
DIVISION TOTAL:			39,106.90

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	39,106.90
	FUND TOTAL:	39,106.90

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	29680	ELECTRICAL INVENTORY	42.30
	29682	ELECTRICAL INVENTORY	99.26
	29684	ELECTRICAL INVENTORY	875.91
	29685	ELECTRICAL INVENTORY	18.20
	29686	ELECTRICAL INVENTORY	48.44
		VENDOR TOTAL:	1,084.11
1397-COLLINS COMMUNICATIONS INC			
	29690	ELECTRICAL INVENTORY	1,141.00
		VENDOR TOTAL:	1,141.00
1422-CONTRACTORS SUPPLY INC			
	29691	STREET'S INVENTORY	1,797.00
	29692	WATER'S INVENTORY	421.10
	29693	WATER'S INVENTORY	24.10
	29694	WATER'S INVENTORY	116.64
	29695	WATER INVENTORY	178.66
	29696	WATER INVENTORY	3,764.24
	29697	PARKS INVENTORY	170.50
		VENDOR TOTAL:	6,472.24
1519-CRUM ELECTRIC SUPPLY COMPANY			
	29698	ELECTRICAL INVENTORY	3,568.00
	29699	ELECTRICAL INVENTORY	12.00
		VENDOR TOTAL:	3,580.00
1704-DXP ENTERPRISES INC			
	29702	INVENTORY	166.80
		VENDOR TOTAL:	166.80
1447-HD SUPPLY UTILITIES			
	29707	ELECTRICAL INVENTORY	2,347.16
	29708	ELECTRICAL INVENTORY	3,891.67
	29709	ELECTRICAL INVENTORY	11,957.89

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
29710	ELECTRICAL INVENTORY	350.40
29717	ELECTRICAL INVENTORY	166.91
29718	ELECTRICAL INVENTORY	2,444.00
29719	ELECTRICAL INVENTORY	118.96
29720	ELECTRICAL INVENTORY	812.35
29721	ELECTRICAL INVENTORY	70.11
29722	ELECTRICAL INVENTORY	46.74
	VENDOR TOTAL:	22,206.19
1598-KRIZ-DAVIS COMPANY		
29723	ELECTRICAL INVENTORY	116.25
29724	ELECTRICAL INVENTORY	227.50
29725	ELECTRICAL INVENTORY	227.50
29726	ELECTRICAL INVENTORY	210.00
	VENDOR TOTAL:	781.25
1479-NEWMAN SIGNS INC		
29728	TRAFFIC SIGN INVENTORY	1,444.50
	VENDOR TOTAL:	1,444.50
1511-NORCO INC		
29729	ELECTRICAL/SCADA INVENTORY	362.00
29730	SAFETY INVENTORY	56.25
29731	SAFETY INVENTORY	102.24
29732	SAFETY INVENTORY	168.75
29733	SAFETY INVENTORY	526.35
29734	SAFETY INVENTORY	510.66
29736	SAFETY INVENTORY	731.25
29737	SAFETY INVENTORY	191.28
29738	SAFETY INVENTORY	303.96
29741	SAFETY INVENTORY	214.56
	VENDOR TOTAL:	3,167.30

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
29745	ELECTRICAL INVENTORY	16.51
29746	ELECTRICAL INVENTORY	693.90
29749	ELECTRICAL INVENTORY	574.08
29750	ELECTRICAL INVENTORY	99.00
	VENDOR TOTAL:	1,383.49
	DIVISION TOTAL:	41,426.88
	DEPARTMENT TOTAL:	41,426.88

Expenditure Approval Report
Check Approval Date of 04/22/2015



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	29367	RUB CLEANING	25.63
	29397	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2263-WASTE CONNECTIONS OF WYOMING			
	29392	HAUL TRASH FROM WARLOW YARDS	351.15
		VENDOR TOTAL:	351.15
		DIVISION TOTAL:	402.41
		DEPARTMENT TOTAL:	402.41
		FUND TOTAL:	41,829.29

Expenditure Approval Report

Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
29383	UNIFORM CLEANING	38.95
29500	UNIFORM CLEANING	38.95
29502	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	116.85
2896-COLMAN EQUIPMENT		
29560	SPREADER REPAIR	865.07
	VENDOR TOTAL:	865.07
1525-CUMMINS ROCKY MOUNTAIN INC		
29384	SOLID WASTE TRUCK REPAIR	277.15
	VENDOR TOTAL:	277.15
1575-HOMAX OIL		
29386	STOCK PARTS - OIL	288.90
29507	STOCK	1,781.00
	VENDOR TOTAL:	2,069.90
1587-KOIS BROTHERS EQUIPMENT COMPANY		
29498	SWEEPER REPAIR	1,265.99
29499	SWEEPER REPAIR	239.60
29504	SNOW PLOW REPAIR	4,421.05
	VENDOR TOTAL:	5,926.64
2197-LADONNA HATCH		
29385	SEAT REPAIR	65.00
29501	SEAT REPAIR UNIT #132	175.00
	VENDOR TOTAL:	240.00
77777-MISC ONE TIME VENDOR		
29578	3RD QTR TOOL ALLOWANCE	300.00
29579	3RD QTR TOOL ALLOWANCE	300.00
29580	3RD QTR TOOL ALLOWANCE	300.00
29581	3RD QTR TOOL ALLOWANCE	300.00
29582	3RD QTR TOOL ALLOWANCE	300.00

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
7777-MISC ONE TIME VENDOR		
29583	3RD QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
2074-SOUTHWESTERN EQUIPMENT COMPANY		
29505	STOCK SUPPLIES	575.57
29506	STOCK SUPPLIES	1,088.46
	VENDOR TOTAL:	1,664.03
1976-STOTZ EQUIPMENT		
29387	STOCK PARTS	660.69
29388	TRIMMER PARTS	66.08
	VENDOR TOTAL:	726.77
2320-TITAN MACHINERY INC		
29389	BACKHOE ATTACHMENT	6,952.45
	VENDOR TOTAL:	6,952.45
	DIVISION TOTAL:	20,638.86
37-VEHICLE REPLACEMENT		
1128-MACHINE PRODUCTS INC		
29480	NEW VEHICLE SETUP	32,066.90
	VENDOR TOTAL:	32,066.90
	DIVISION TOTAL:	32,066.90
	DEPARTMENT TOTAL:	52,705.76
	FUND TOTAL:	52,705.76

Expenditure Approval Report
Check Approval Date of 04/22/2015



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
29366	NOTARY BOND - L QUINN	50.00
	VENDOR TOTAL:	50.00
1587-KOIS BROTHERS EQUIPMENT COMPANY		
29497	UT TRUCK REPAIR	430.76
	VENDOR TOTAL:	430.76
2359-WIRELESS ADVANCE COMMUNICATION		
29503	INCIDENT REPAIR	150.00
	VENDOR TOTAL:	150.00
	DIVISION TOTAL:	630.76
	DEPARTMENT TOTAL:	630.76
	FUND TOTAL:	630.76
	GRAND TOTAL:	2,271,839.09