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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	62232	OS INVENTORY	543.75
		VENDOR TOTAL:	**543.75**
1197-BORDER STATES ELECTRIC			
	62234	ELECTRICAL INVENTORY	85.00
		VENDOR TOTAL:	**85.00**
1716-EDGE CONSTRUCTION SUPPLY			
	62255	CUSTODIAL SUPPLIES	154.32
		VENDOR TOTAL:	**154.32**
1834-FAIRMONT SUPPLY COMPANY			
	62257	CUSTODIAL INVENTORY	370.73
		VENDOR TOTAL:	**370.73**
1676-LANNAN'S SUPPLY COMPANY			
	62273	OS INVENTORY	48.68
		VENDOR TOTAL:	**48.68**
77777-MISC ONE TIME VENDOR			
	62141	REFUND BALANCE OF CANCELED PARKING	112.50
		VENDOR TOTAL:	**112.50**
99999-MISC RESTITUTIONS			
	62152	RESTITUTION PAYMENT FROM KELLY STEWART	73.90
	62153	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
	62154	RESTITUTION PAYMENT FROM CHRISTOPHER WOOD	275.00
	62155	RESTITUTION PAYMENT FROM JOSHUA HENNIGAR	480.00
	62156	RESTITUTION PAYMENT FROM JOHNATHON FRANKLIN	200.00
	62157	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
	62158	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
	62159	RESTITUTION PAYMENT FROM HANNAH FIESTER	100.00
	62160	RESTITUTION PAYMENT FROM HANNAH FIESTER	100.00
	62161	RESTITUTION PAYMENT FROM ZOEY HINESLEY	7.46
	62162	RESTITUTION PAYMENT FROM BRAIDEN BERGEMAN - FINAL	16.43

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
62163	RESTITUTION PAYMENT FROM ALEXANDER TORREY	7.65
	VENDOR TOTAL:	**1,460.44**
1511-NORCO INC		
62279	CUSTODIAL SUPPLIES	333.12
62280	CUSTODIAL SUPPLIES	11.57
62281	CUSTODIAL SUPPLIES	972.48
62282	CUSTODIAL SUPPLIES	46.00
62283	CUSTODIAL SUPPLIES`	1,519.47
62284	CUSTODIAL SUPPLIES`	181.30
	VENDOR TOTAL:	**3,063.94**
2066-SOURCE OFFICE PRODUCTS		
62289	OS INVENTORY	660.43
62290	OS INVENTORY	1,295.61
	VENDOR TOTAL:	**1,956.04**
2300-WESTERN STATIONERS		
62309	OS INVENTORY	840.50
62310	OS INVENTORY	49.28
62311	OS INVENTORY	433.24
62312	OS INVENTORY	180.12
62313	OS INVENTORY	484.10
62314	OS INVENTORY	13.32
62315	OS INVENTORY	99.93
62316	OS INVENTORY	5.40
	VENDOR TOTAL:	**2,105.89**
2435-WYOMING STATE		
62027	JAN 2017 - APR 2017 JUDICIAL AUTOMATION FEES	5,718.73
	VENDOR TOTAL:	**5,718.73**
	DIVISION TOTAL:	**15,620.02**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**15,620.02**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2875-GILLETTE MAIN STREET			
	62111	ICEFEST	2,500.00
		VENDOR TOTAL:	**2,500.00**
1764-JLC SIGN SYSTEMS INC			
	62096	BLONZE PLAQUES FOR ARTWORK	680.00
		VENDOR TOTAL:	**680.00**
2487-LOUISE CARTER KING			
	62198	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	62197	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
1748-THAT EMBROIDERY PLACE			
	62064	BABY BLANKET	35.00
		VENDOR TOTAL:	**35.00**
2710-TIM CARSRUD			
	62196	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**3,275.21**
02-ADMINISTRATION			
1482-NEWS RECORD			
	62164	MARCH 2017 ADVERTISING	2,054.61
		VENDOR TOTAL:	**2,054.61**
2090-SPRING HILL PRESS INC			
	62036	2017 CHAMBER MAP OF CAMPBELL COUNTY	395.00
		VENDOR TOTAL:	**395.00**
2435-WYOMING STATE			
	62065	NOTARY - A WILLIAMS	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**2,479.61**

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1101-B & H PHOTO VIDEO PRO-AUDIO		
62233	Camcorder for GPA	3,199.00
	VENDOR TOTAL:	**3,199.00**
	DIVISION TOTAL:	**3,199.00**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
62028	FY16/17 4TH QTR OPERATING	220,076.25
	VENDOR TOTAL:	**220,076.25**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
62175	FY 16-17 FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**
55555-MISC EMPLOYEE VENDOR		
62144	2ND & 3RD PLACE POKER HAND FOR WARM 5K	70.61
	VENDOR TOTAL:	**70.61**
	DIVISION TOTAL:	**250,146.86**
	DEPARTMENT TOTAL:	**259,100.68**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
62082	CITY PROSECUTOR	9,140.00
	VENDOR TOTAL:	**9,140.00**
	DIVISION TOTAL:	**9,140.00**
	DEPARTMENT TOTAL:	**9,140.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
62177	CCMH Case Management	560.00
	VENDOR TOTAL:	**560.00**
55555-MISC EMPLOYEE VENDOR		
62143	TRAVEL REIMBURSEMENT	565.91
	VENDOR TOTAL:	**565.91**
2047-PRBSHRM		
62134	J AGUIRRE MEMBERSHIP DUES	35.00
	VENDOR TOTAL:	**35.00**
	DIVISION TOTAL:	**1,160.91**
	DEPARTMENT TOTAL:	**1,160.91**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	62034	MARCH 2017 CREDIT CARD FEES	1,297.30
		VENDOR TOTAL:	**1,297.30**
1898-ONLINE UTILITY EXCHANGE			
	62018	UTILITY EXCHANGE REPORT	421.50
		VENDOR TOTAL:	**421.50**
3369-POSTAL PROS SOUTHWEST INC			
	62080	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,768.90
	62104	PRINT AND MAIL UTILITY BILLS, REMINDER, DISCONNECT	1,857.19
		VENDOR TOTAL:	**3,626.09**
		DIVISION TOTAL:	**5,344.89**
27-PURCHASING			
1358-CENTURYLINK			
	62006	PHONE CHARGES	182.61
		VENDOR TOTAL:	**182.61**
2222-VERIZON WIRELESS			
	62007	AVL CHARGES	1,015.18
	62008	AIR CARDS	1,793.28
		VENDOR TOTAL:	**2,808.46**
		DIVISION TOTAL:	**2,991.07**
		DEPARTMENT TOTAL:	**8,335.96**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2349-TRUGREEN CHEMLAWN			
	62094	FERTILIZE LAWN AT 25 AMERICAN LANE	63.25
		VENDOR TOTAL:	**63.25**
		DIVISION TOTAL:	**63.25**
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	62034	MARCH 2017 CREDIT CARD FEES	37.00
		VENDOR TOTAL:	**37.00**
1482-NEWS RECORD			
	62139	MARCH 2017 LEGAL ADVERTISING	9,144.14
		VENDOR TOTAL:	**9,144.14**
2300-WESTERN STATIONERS			
	62317	Paper and Supplies (For Dual S	958.20
		VENDOR TOTAL:	**958.20**
		DIVISION TOTAL:	**10,139.34**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	62218	FY 16-17 FUNDING	2,157.00
		VENDOR TOTAL:	**2,157.00**
2754-GOVOLUTION, LLC			
	62034	MARCH 2017 CREDIT CARD FEES	47.10
		VENDOR TOTAL:	**47.10**
		DIVISION TOTAL:	**2,204.10**
33-MAINT OF CITY BUILDINGS			
1029-AIR TECH INC			
	62097	HVAC REPAIRS	3,640.70
		VENDOR TOTAL:	**3,640.70**
1040-ALSCO			
	62029	RUG CLEANING	54.13
	62084	RUG CLEANING	60.81
		VENDOR TOTAL:	**114.94**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
3031-EMPTY SEA			
	62030	VEHICLE WASHES	389.19
		VENDOR TOTAL:	**389.19**
1844-FARMER BROTHERS COMPANY			
	62075	COFFEE FOR CITY HALL	39.50
		VENDOR TOTAL:	**39.50**
1947-GILLETTE WINNELSON COMPANY			
	62031	SPINDLE FOR SINK	62.62
		VENDOR TOTAL:	**62.62**
1113-LONG BUILDING TECHNOLOGIES			
	62176	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	**3,880.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	62098	DISHWASHER REPAIR	95.00
		VENDOR TOTAL:	**95.00**
		DIVISION TOTAL:	**8,221.95**
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	62102	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
2247-VISIONARY COMMUNICATIONS			
	62093	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	**969.14**
		DIVISION TOTAL:	**2,754.14**
		DEPARTMENT TOTAL:	**23,382.78**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2452-CAMEL TOWING LLC		
62020	VEHICLE TOW	80.00
	VENDOR TOTAL:	**80.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
62026	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1140-CATHY BARNEY		
62066	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1381-CITY OF GILLETTE		
62136	PETTY CASH REIMBURSEMENT 4/7/17	10.00
	VENDOR TOTAL:	**10.00**
2597-CRAIG FURMAN		
62025	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
3034-DERRIC CULEY		
62070	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2754-GOVOLUTION, LLC		
62034	MARCH 2017 CREDIT CARD FEES	36.90
	VENDOR TOTAL:	**36.90**
3294-LEON HARLSON		
62135	VEHICLE TOW	65.00
	VENDOR TOTAL:	**65.00**
55555-MISC EMPLOYEE VENDOR		
62145	FY16/17 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**100.00**
2646-SALT LAKE WHOLESALE SPORTS		
62068	AMMUNITION	22,640.40
	VENDOR TOTAL:	**22,640.40**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	62071	LUCAS AND TAYLOR TRAINING	3,240.00
		VENDOR TOTAL:	**3,240.00**
		DIVISION TOTAL:	**26,372.30**
41-DISPATCH			
2300-WESTERN STATIONERS			
	62318	Paper Shredder	1,539.42
		VENDOR TOTAL:	**1,539.42**
		DIVISION TOTAL:	**1,539.42**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	62034	MARCH 2017 CREDIT CARD FEES	42.70
		VENDOR TOTAL:	**42.70**
		DIVISION TOTAL:	**42.70**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	62024	EUTHANASIA	579.40
		VENDOR TOTAL:	**579.40**
1040-ALSCO			
	62069	RUG CLEANING	14.80
	62103	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
1381-CITY OF GILLETTE			
	62136	PETTY CASH REIMBURSEMENT 4/7/17	6.15
		VENDOR TOTAL:	**6.15**
		DIVISION TOTAL:	**615.15**
		DEPARTMENT TOTAL:	**28,569.57**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	62087	UNIFORM CLEANING	33.10
	62088	UNIFORM CLEANING	33.10
	62089	UNIFORM CLEANING	7.60
	62090	UNIFORM CLEANING	7.60
	62123	UNIFORM CLEANING	7.60
	62124	UNIFORM CLEANING	33.10
	62126	UNIFORM CLEANING	33.10
	62127	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**162.80**
1165-BIG D SANITATION			
	62086	PORTA TOILET	252.50
		VENDOR TOTAL:	**252.50**
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT			
	62085	2016 ANNUAL WATTER USAGE	2,824.58
		VENDOR TOTAL:	**2,824.58**
2026-POKEYS BBQ			
	62095	PARKS BOARD DINNER	122.75
		VENDOR TOTAL:	**122.75**
		DIVISION TOTAL:	**3,362.63**
53-FORESTRY			
1006-AC TREE SERVICE			
	62120	TREE REMOVAL AND STUMPGRINDING	24,680.00
		VENDOR TOTAL:	**24,680.00**
1909-G AND G LANDSCAPING INC			
	62039	TREE PLANTING RELATED TO 2013 STORM	21,600.00
		VENDOR TOTAL:	**21,600.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
2965-TIGERTREE, INC		
62038	TREE TRIMMING RELATED TO 2013 STORM	36,100.00
	VENDOR TOTAL:	**36,100.00**
	DIVISION TOTAL:	**82,380.00**
54-STREETS		
1040-ALSCO		
62023	UNIFORM CLEANING	63.80
62091	UNIFORM CLEANING	63.80
	VENDOR TOTAL:	**127.60**
2434-AMERICAN WELDING & GAS INC		
62122	CYLINDER RENT	26.38
	VENDOR TOTAL:	**26.38**
2680-BALFOUR BEATTY INFRASTRUCTURE		
62128	RAILROAD SWITCH AND TRACK INSPECTION	217.90
	VENDOR TOTAL:	**217.90**
1264-MCM GENERAL CONTRACTORS		
62183	ANNUAL TRENCHING AND BORING AG	2,958.95
	VENDOR TOTAL:	**2,958.95**
1511-NORCO INC		
62021	MARCH 2017 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
1958-PCA ENGINEERING INC		
62121	TESTING FOR STREETREPAIR	275.00
	VENDOR TOTAL:	**275.00**
2033-POWDER RIVER CONSTRUCTION		
62022	ROAD BASE BLEND FOR REPAIRS	800.28
62129	ROCK FOR CONCRETE REPAIRS	226.35
	VENDOR TOTAL:	**1,026.63**
	DIVISION TOTAL:	**4,696.10**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**90,438.73**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
62034	MARCH 2017 CREDIT CARD FEES	37.70
	VENDOR TOTAL:	**37.70**
	DIVISION TOTAL:	**37.70**
63-PLANNING		
2476-CAMPBELL COUNTY CLERK OFFICE		
62067	COPIES	108.50
	VENDOR TOTAL:	**108.50**
1381-CITY OF GILLETTE		
62136	PETTY CASH REIMBURSEMENT 4/7/17	24.00
	VENDOR TOTAL:	**24.00**
	DIVISION TOTAL:	**132.50**
	DEPARTMENT TOTAL:	**170.20**
	FUND TOTAL:	**435,918.85**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1057-AMERICAN RED CROSS OF WYOMING		
62209	FY 16-17 SERVICE FUNDING	1,942.00
	VENDOR TOTAL:	**1,942.00**
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
62210	FY 16-17 FUNDING	14,454.00
	VENDOR TOTAL:	**14,454.00**
2479-CAMPBELL COUNTY COMMISSIONERS		
62211	FY 16-17 SERVICE FUNDING	2,265.00
	VENDOR TOTAL:	**2,265.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
62212	FY 16-17 FUNDING	863.00
	VENDOR TOTAL:	**863.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
62222	FY 16-17 SERVICE FUNDING	67,526.00
	VENDOR TOTAL:	**67,526.00**
1331-CASA 6TH JUDICIAL DISTRICT COURT		
62213	FY 16-17 SERVICE FUNDING	11,866.00
	VENDOR TOTAL:	**11,866.00**
1388-CLIMB WYOMING		
62214	FY 16-17 FUNDING	6,364.00
	VENDOR TOTAL:	**6,364.00**
1415-CONSOLIDATED ENGINEERS INC		
62200	GURLEY OVERPASS - BARRIER REHA	3,731.80
62207	PMS 2017 SCHEDULE A DESIGN	3,891.20
	VENDOR TOTAL:	**7,623.00**
2768-COUNCIL OF COMMUNITY SERVICES		
62215	FY 16-17 SERVICE FUNDING	4,315.00
	VENDOR TOTAL:	**4,315.00**
1933-GILLETTE ABUSE REFUGE CORPORATION		
62216	FY 16-17 SERVICE FUNDING	13,807.00
	VENDOR TOTAL:	**13,807.00**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1942-GILLETTE REPRODUCTIVE HEALTH			
	62217	FY 16-17 FUNDING	5,393.00
		VENDOR TOTAL:	**5,393.00**
1450-HDR ENGINEERING INC			
	62201	2016 SANITARY SEWER MAIN REPLA	5,499.51
	62202	2016 SANITARY SEWER MAIN REPLA	4,618.75
		VENDOR TOTAL:	**10,118.26**
1312-MORRISON MAIERLE INC			
	62203	2016 WATER MAIN REPLACEMENT	4,815.00
		VENDOR TOTAL:	**4,815.00**
1482-NEWS RECORD			
	62164	MARCH 2017 ADVERTISING	82.50
		VENDOR TOTAL:	**82.50**
1958-PCA ENGINEERING INC			
	62017	CONCRETE PANEL REPLACEMENT	710.75
	62206	PMS 2016 SCHEDULE B	5,795.58
		VENDOR TOTAL:	**6,506.33**
2003-PERSONAL FRONTIERS INC			
	62219	FY 16-17 FUNDING	6,472.00
		VENDOR TOTAL:	**6,472.00**
1778-SECOND CHANCE MINISTRIES			
	62220	FY 16-17 FUNDING	3,236.00
		VENDOR TOTAL:	**3,236.00**
2414-YOUTH EMERGENCY SERVICES INC			
	62221	FY 16-17 SERVICE FUNDING	31,929.00
		VENDOR TOTAL:	**31,929.00**
		DIVISION TOTAL:	**199,577.09**
		DEPARTMENT TOTAL:	**199,577.09**
		FUND TOTAL:	**199,577.09**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
62016	MATERIAL STORAGE UNIT	110.00
	VENDOR TOTAL:	**110.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
62252	MADISON MATERIAL ** PER MICK	92,750.00
	VENDOR TOTAL:	**92,750.00**
1264-MCM GENERAL CONTRACTORS		
62199	MADISON NEW WELL FIELD ELECTRICAL CONDUIT INSTALL	30,148.15
	VENDOR TOTAL:	**30,148.15**
	DIVISION TOTAL:	**123,008.15**
	DEPARTMENT TOTAL:	**123,008.15**
	FUND TOTAL:	**123,008.15**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	62006	PHONE CHARGES	57.67
		VENDOR TOTAL:	**57.67**
1312-MORRISON MAIERLE INC			
	62204	2016 WATER HYDRAULIC MODELING	12,651.00
		VENDOR TOTAL:	**12,651.00**
1482-NEWS RECORD			
	62139	MARCH 2017 LEGAL ADVERTISING	924.36
		VENDOR TOTAL:	**924.36**
2222-VERIZON WIRELESS			
	62007	AVL CHARGES	375.48
	62008	AIR CARDS	535.65
		VENDOR TOTAL:	**911.13**
2406-XEROX CORPORATION			
	62035	METER READING	210.42
		VENDOR TOTAL:	**210.42**
		DIVISION TOTAL:	**14,754.58**
71-ELECTRICAL ENGINEERING			
55555-MISC EMPLOYEE VENDOR			
	62146	SAFETY GLASSES REIMBURSEMENT	243.60
		VENDOR TOTAL:	**243.60**
2071-PROELECTRIC INC			
	62179	ELECTRICIAN MAINTENANCE SERVIC	9,991.45
	62180	ELECTRICIAN MAINTENANCE SERVIC	10,795.10
	62181	ELECTRICIAN MAINTENANCE SERVIC	4,310.20
		VENDOR TOTAL:	**25,096.75**
		DIVISION TOTAL:	**25,340.35**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
2070-SOUTHERN COMPUTER WAREHOUSE		
62291	HEADSET FOR SCADA	266.72
	VENDOR TOTAL:	**266.72**
	DIVISION TOTAL:	**266.72**
	DEPARTMENT TOTAL:	**40,361.65**
	FUND TOTAL:	**40,361.65**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	62092	UNIFORM CLEANING	23.20
	62125	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS			
	62174	MARCH 2017 LANDFILL CHARGES	72,892.90
		VENDOR TOTAL:	**72,892.90**
2303-WESTERN WASTE SOLUTIONS INC			
	62118	RECYCLING	4,195.00
	62172	3 YARD DUMPSTER	37.50
	62173	3 YARD DUMPSTER	75.75
		VENDOR TOTAL:	**4,308.25**
		DIVISION TOTAL:	**77,247.55**
		DEPARTMENT TOTAL:	**77,247.55**
		FUND TOTAL:	**77,247.55**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
62044	UNIFORM CLEANING	69.34
62046	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	**121.44**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
62131	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1211-BRENNTAG PACIFIC, INC		
62236	SALT FOR PINE RIDGE DISINFECTI	9,305.00
	VENDOR TOTAL:	**9,305.00**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
62049	C/2 MONITORING	95.26
	VENDOR TOTAL:	**95.26**
3519-COBLACO SERVICES INC		
62100	OLD MADISON REPAIR	2,178.17
	VENDOR TOTAL:	**2,178.17**
1574-DANA KEPNER COMPANY INC		
62047	LOCATOR	916.00
62048	LOCATOR TRADE IN	-100.00
	VENDOR TOTAL:	**816.00**
2778-GW CONSTRUCTION, LLC		
62043	SLURRY TRENCH SHUT OFF	2,680.00
	VENDOR TOTAL:	**2,680.00**
1511-NORCO INC		
62045	MARCH 2017 CLYINDER RENT	48.61
	VENDOR TOTAL:	**48.61**
2005-PETE LIEN & SONS INC		
62138	ROCK	229.75
	VENDOR TOTAL:	**229.75**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2026-POKEYS BBQ		
62133	REGIONAL WATER PANEL LUNCH MEETING	133.00
	VENDOR TOTAL:	**133.00**
2118-RAZOR CITY LOCKSMITH LLC		
62130	REKEY LOCKS	614.50
	VENDOR TOTAL:	**614.50**
2618-WYOMING DEPARTMENT OF HEALTH		
62132	TESTING	936.00
	VENDOR TOTAL:	**936.00**
	DIVISION TOTAL:	**17,507.73**
	DEPARTMENT TOTAL:	**17,507.73**
	FUND TOTAL:	**17,507.73**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3524-BENSON, ROCKY			
	61971	UB 14108 109 E VALLEY DR	200.00
		VENDOR TOTAL:	**200.00**
3539-CLEMONS, GARY & STACEY			
	61987	UB 35464 719 EXPRESS DR 628	203.38
		VENDOR TOTAL:	**203.38**
3537-GLOVER, FAITH			
	61985	UB 33860 5502 GLOCK AVE	203.22
		VENDOR TOTAL:	**203.22**
3534-HEDLUND, MELISSA & STEVEN			
	61982	UB 39546 4904 MILTON ST	203.31
		VENDOR TOTAL:	**203.31**
3525-IGNITE LLC			
	61972	UB 1932 308 S DOUGLAS HWY	406.45
	61973	UB 1934 308 S DOUGLAS HWY WSE	406.46
		VENDOR TOTAL:	**812.91**
3536-MILASHENKO, DARYA			
	61984	UB 32862 4534 RUNNING W DR 302	203.23
		VENDOR TOTAL:	**203.23**
88888-MISC UTILITY OVERPAYMENTS			
	61940	UE 3024 428 PRAIRIEVIEW	29.96
	61941	UE 18188 902 CHURCH	97.34
	61942	UE 35108 703 EXPRESS	118.48
	61943	UE 17802 1430 EAGLES NEST	64.16
	61944	UE 3180 305 COTTONWOOD	42.27
	61945	UE 37024 3708 FEDERAL	33.37
	61946	UE 4084 204 TIMOTHY	38.61
	61947	UE 26080 305 SUNFLOWER	173.31
	61948	UE 27312 1001 DESERT HILLS	6.45
	61949	UE 32490 4518 RUNNING W	6.85

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
61950	UE 12036 203 IROQUOIS	51.09
61964	UE 19238 801 4TH	337.72
61965	UE 32382 4514 RUNNING W	102.98
61966	UE 16946 143 SIERRA	22.88
61967	UE 9566 527 OREGON	84.91
61968	UE 15168 1500 BUCKSKIN	161.93
61990	UE 3060 430 PRAIRIEVIEW	147.25
61991	UE 10738 1605 ECHETA	137.95
61992	UE 25914 618 ASTORIA	67.87
61993	UE 31498 3713 BLUE	11.12
61994	UE 20838 700 KIOWA	50.08
61995	UE 31616 1904 HARVEST MOON	111.00
61996	UE 14324 820 LARAMIE	70.09
61997	UE 20274 922 E-Z	79.95
61998	UE 11880 126 ESCHETA	59.94
61999	UE 11064 3201 ECHETA	136.18
62000	UE 2520 611 EMERSON	207.94
62001	UE 25446 1020 COUNTRY CLUB	128.35
62002	UE 27682 1101 DESERT HILLS	62.98
62010	UE 24326 4007 DOUGLAS	176.96
62011	UE 42542 2673 LEDOUX	86.86
62012	UE 9560 527 OREGON	89.96
62142	UE 19746 919 7TH	120.30
62165	UE 5340 202 LAKEWAY	90.03
62166	UE 34768 3601 MIRANDA	27.92
62167	UE 26654 305 COMMERCE	190.57
62168	UE 33510 820 GURLEY	131.23
62169	UE 17986 1000 STANLEY	171.35
62170	UE 40388 2507 LEDOUX	78.26

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
62171	UE 27234 1001 DESERT HILLS	197.63
	VENDOR TOTAL:	**4,004.08**
3535-PAHL, DAVID & KELLY		
61983	UB 31934 1204 MEADOW ROSE AVE 6	203.33
	VENDOR TOTAL:	**203.33**
3538-PARKER, JOSHUA		
61986	UB 33956 509 RED RYDER DR	203.44
	VENDOR TOTAL:	**203.44**
3526-PETRIE, MARK		
61974	UB 10178 609 OVERDALE DR	203.31
	VENDOR TOTAL:	**203.31**
3530-PIZZA CARRELLO		
61978	UB 16136 400 W 2ND ST	406.91
	VENDOR TOTAL:	**406.91**
3541-RITCHEY, ERIC & TRACY		
61989	UB 41234 512 KILKENNY CIR	203.31
	VENDOR TOTAL:	**203.31**
3540-ROBERTS, ASHLEY		
61988	UB 27368 1001 DESERT HILLS CIR 58	203.28
	VENDOR TOTAL:	**203.28**
3531-ROWDY PIPELINE LLC		
61979	UB 16362 404 FRONTAGE RD	406.74
	VENDOR TOTAL:	**406.74**
3529-SCHNELL, LETICIA & STEVE		
61977	UB 25370 4207 LONGHORN AVE	203.33
	VENDOR TOTAL:	**203.33**
3532-SHEETS, DAVID & ASHLEY		
61980	UB 22804 3348 GEORGIA CIR	203.44
	VENDOR TOTAL:	**203.44**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3527-TABOR, JOSH			
	61975	UB 9260 401 ROCKPILE BLVD	203.44
		VENDOR TOTAL:	**203.44**
3528-TRUGREEN C & L ENTERPRISES			
	61976	UB 13230 311 N BURMA AVE	406.50
		VENDOR TOTAL:	**406.50**
3533-WILLIAMS, HEATHER			
	61981	UB 10756 1605 ECHETA RD 19	203.26
		VENDOR TOTAL:	**203.26**
		DIVISION TOTAL:	**8,880.42**
		DEPARTMENT TOTAL:	**8,880.42**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	62015	SWITCH CABINET REPLACEMENT PARTS	1,961.23
		VENDOR TOTAL:	**1,961.23**
1264-MCM GENERAL CONTRACTORS			
	62182	ANNUAL TRENCHING AND BORING AG	30,115.49
	62184	ANNUAL TRENCHING AND BORING AG	37,201.69
	62185	ANNUAL ELECTRICAL SERVICE DROP	1,531.68
	62186	ANNUAL ELECTRICAL SERVICE DROP	1,066.32
	62187	ANNUAL ELECTRICAL SERVICE DROP	1,227.66
	62188	ANNUAL ELECTRICAL SERVICE DROP	2,970.56
	62189	ANNUAL ELECTRICAL SERVICE DROP	945.98
	62190	ANNUAL ELECTRICAL SERVICE DROP	1,037.10
	62191	ANNUAL ELECTRICAL SERVICE DROP	1,033.08
		VENDOR TOTAL:	**77,129.56**
1958-PCA ENGINEERING INC			
	62192	PROFESSIONAL SURVEYING & EASEM	6,216.92
	62193	PROFESSIONAL SURVEYING & EASEM	682.00
		VENDOR TOTAL:	**6,898.92**
2061-SOLOMON ELECTRIC SUPPLY			
	62194	SUBSTATION MAINTENANCE AND OIL	195.00
		VENDOR TOTAL:	**195.00**
2198-STUART C IRBY CO			
	62195	RUBBER GOODS MAINTENANCE	814.36
		VENDOR TOTAL:	**814.36**
		DIVISION TOTAL:	**86,999.07**
		DEPARTMENT TOTAL:	**86,999.07**
		FUND TOTAL:	**95,879.49**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1398-AGRICULTURAL CONSULTANTS INC			
	62105	YARD WASTE COMPOST	405.00
		VENDOR TOTAL:	**405.00**
1040-ALSCO			
	62040	UNIFORM CLEANING	102.24
	62079	UNIFORM CLEANING	102.24
	62115	UNIFORM CLEANING	102.24
		VENDOR TOTAL:	**306.72**
2480-CAMPBELL COUNTY ENGINEERS			
	62101	MARCH 2017 LANDFILL CHARGES WASTEWATER	882.00
		VENDOR TOTAL:	**882.00**
1387-CLEMENT COMMUNICATIONS INC			
	62117	SAFE ATTITUDE POSTER PROGRAM	228.28
		VENDOR TOTAL:	**228.28**
1397-COLLINS COMMUNICATIONS INC			
	62041	GAITRONICS	2,005.79
		VENDOR TOTAL:	**2,005.79**
1400-COLORADO STATE UNIVERSITY			
	62072	TESTING	1,240.00
		VENDOR TOTAL:	**1,240.00**
1872-FLEXSYSTEMS			
	62073	FLEX EDITION 3 ONE YEAR SUPPORT	2,100.00
		VENDOR TOTAL:	**2,100.00**
2778-GW CONSTRUCTION, LLC			
	62116	SEWER REPAIRS	2,995.00
		VENDOR TOTAL:	**2,995.00**
1680-INTER-MOUNTAIN LABS INC			
	62077	TESTING	55.00
	62078	TESTING	25.00
		VENDOR TOTAL:	**80.00**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	62112	CONTROLS FOR FIRE SYSTEM	2,094.16
		VENDOR TOTAL:	**2,094.16**
2029-POLYDYNE INC			
	62113	CLARIFLOC	8,184.00
		VENDOR TOTAL:	**8,184.00**
2426-UNIVERSITY OF ARIZONA			
	62106	TESTING	400.00
		VENDOR TOTAL:	**400.00**
2738-WESTERN MICROSCOPE			
	62042	ALIGNED LIGHT	130.00
		VENDOR TOTAL:	**130.00**
2296-WESTERN SERVICES LLC			
	62114	REPLACE AND REWIRE LOOP DETECTOR	255.00
		VENDOR TOTAL:	**255.00**
		DIVISION TOTAL:	**21,305.95**
		DEPARTMENT TOTAL:	**21,305.95**
		FUND TOTAL:	**21,305.95**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	62032	TEMP HELP AT CITY WEST	677.60
	62099	TEMP HELP AT CITY WEST	677.60
		VENDOR TOTAL:	**1,355.20**
1040-ALSCO			
	62033	RUG CLEANING	71.73
		VENDOR TOTAL:	**71.73**
1844-FARMER BROTHERS COMPANY			
	62074	COFFEE FOR CITY WEST	393.00
	62083	COFFEE FOR CITY WEST	240.30
		VENDOR TOTAL:	**633.30**
		DIVISION TOTAL:	**2,060.23**
		DEPARTMENT TOTAL:	**2,060.23**
		FUND TOTAL:	**2,060.23**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
62223	ELECTRICAL INVENTORY	9,155.00
62224	ELECTRICAL INVENTORY ** RUSH	15,256.32
62225	ELECTRICAL INVENTORY	465.78
62226	ELECTRICAL INVENTORY	163.76
62227	ELECTRICAL INVENTORY	2,720.00
62228	ELECTRICAL INVENTORY	2,115.00
62229	ELECTRICAL INVENTORY	135.00
62230	ELECTRICAL INVENTORY	607.17
62231	ELECTRICAL INVENTORY	30.31
	VENDOR TOTAL:	**30,648.34**
1197-BORDER STATES ELECTRIC		
62234	ELECTRICAL INVENTORY	300.00
62235	ELECTRICAL INVENTORY	980.00
	VENDOR TOTAL:	**1,280.00**
1397-COLLINS COMMUNICATIONS INC		
62240	ELECTRICAL INVENTORY ** RUSH	733.30
62241	ELECTRICAL INVENTORY ** RUSH	4,818.99
	VENDOR TOTAL:	**5,552.29**
1464-CRESCENT ELECTRIC SUPPLY		
62251	ELECTRICAL INVENTORY	5,621.53
	VENDOR TOTAL:	**5,621.53**
1519-CRUM ELECTRIC SUPPLY COMPANY		
62253	ELECTRICAL INVENTORY	3,423.08
	VENDOR TOTAL:	**3,423.08**
1574-DANA KEPNER COMPANY INC		
62254	WATER'S INVENTORY	72.00
	VENDOR TOTAL:	**72.00**
1834-FAIRMONT SUPPLY COMPANY		
62256	SAFETY INVENTORY	90.65

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
62258	ELECTRICAL INVENTORY	171.60
62259	ELECTRICAL INVENTORY	165.07
62260	SAFETY INVENTORY	157.84
	VENDOR TOTAL:	**585.16**
1422-GILLETTE CONTRACTORS SUPPLY INC		
62242	STREET'S INVENTORY	1,027.50
62243	WATER'S INVENTORY	12.24
62244	WATER'S INVENTORY	22.80
62245	WATER INVENTORY ** NEW ITEM	16.73
62246	WATER'S INVENTORY	89.55
62247	WATER'S INVENTORY	221.20
62248	WASTEWATER INVENTORY	732.48
62249	WATER'S INVENTORY	15.57
	VENDOR TOTAL:	**2,138.07**
1947-GILLETTE WINNELSON COMPANY		
62261	SAFETY INVENTORY	93.24
	VENDOR TOTAL:	**93.24**
2852-HD SUPPLY WATERWORKS LTD		
62262	WATER'S INVENTORY	199.00
62263	WATER'S INVENTORY	153.02
62264	WATER'S INVENTORY	670.00
	VENDOR TOTAL:	**1,022.02**
2673-IMPACT RECOVERY SYSTEMS, INC		
62269	TRAFFIC INVENTORY	498.12
	VENDOR TOTAL:	**498.12**
1598-KRIZ-DAVIS COMPANY		
62270	ELECTRICAL INVENTORY	153.00
62271	ELECTRICAL INVENTORY	102.00
62272	ELECTRICAL INVENTORY	85.80

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	**340.80**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	62275	WATER'S INVENTORY	168.00
		VENDOR TOTAL:	**168.00**
1479-NEWMAN SIGNS INC			
	62276	SIGN INVENTORY	341.40
	62277	TRAFFIC INVENTORY	315.00
		VENDOR TOTAL:	**656.40**
1511-NORCO INC			
	62278	SAFETY GROUP ** NEW INVENTORY	134.36
	62285	SAFETY GROUP ** NEW ITEMS	195.68
		VENDOR TOTAL:	**330.04**
2339-TRAFFIC SIGNAL CONTROLS INC			
	62295	TRAFFIC INVENTORY	575.00
		VENDOR TOTAL:	**575.00**
2731-WATERWORKS INDUSTRIES			
	62296	WATER'S INVENTORY	2,171.50
	62297	WATER'S INVENTORY	66.60
		VENDOR TOTAL:	**2,238.10**
2289-WESCO DISTRIBUTION INC			
	62298	ELECTRICAL INVENTORY	7,101.84
	62299	ELECTRICAL INVENTORY ** NEW IT	490.00
	62300	ELECTRICAL INVENTORY	3,260.00
	62301	SAFETY INVENTORY	389.65
	62302	ELECTRICAL INVENTORY	554.75
	62303	ELECTRICAL INVENTORY	147.00
	62304	ELECTRICAL INVENTORY	403.15
	62305	ELECTRICAL INVENTORY	1,360.00
	62306	ELECTRICAL INVENTORY	8,460.00
	62307	ELECTRICAL INVENTORY	356.40

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
62308	ELECTRICAL INVENTORY	924.10
	VENDOR TOTAL:	**23,446.89**
	DIVISION TOTAL:	**78,689.08**
	DEPARTMENT TOTAL:	**78,689.08**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
62076	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
	DIVISION TOTAL:	**25.63**
	DEPARTMENT TOTAL:	**25.63**
	FUND TOTAL:	**78,714.71**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
62237	VM INVENTORY	79.19
62238	VM INVENTORY	6.51
62239	VM INVENTORY	118.65
	VENDOR TOTAL:	**204.35**
1575-HOMAX OIL		
62265	DIESEL FUEL MIXTURE (80% CLEAR	21,321.00
62266	VM INVENTORY	280.13
62267	VM INVENTORY	70.08
62268	VM INVENTORY	1,897.50
	VENDOR TOTAL:	**23,568.71**
1291-MIDLAND IMPLEMENT CO INC		
62274	VM INVENTORY	150.04
	VENDOR TOTAL:	**150.04**
2038-POWDER RIVER POWER		
62286	VM INVENTORY	550.92
	VENDOR TOTAL:	**550.92**
2123-RECORD SUPPLY INC NAPA		
62287	VM INVENTORY	53.76
62288	VM INVENTORY	11.50
	VENDOR TOTAL:	**65.26**
2190-SPENCER FLUID POWER		
62292	VM INVENTORY	2,397.01
	VENDOR TOTAL:	**2,397.01**
2320-TITAN MACHINERY INC		
62293	VM INVENTORY	709.66
62294	VM INVENTORY	1,444.05
	VENDOR TOTAL:	**2,153.71**
	DIVISION TOTAL:	**29,090.00**
	DEPARTMENT TOTAL:	**29,090.00**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	62054	UNIFORM CLEANING	49.23
	62060	UNIFORM CLEANING	49.23
		VENDOR TOTAL:	**98.46**
1167-BIG HORN TIRE INC			
	62108	TIRE DISPOSAL	20.00
		VENDOR TOTAL:	**20.00**
1729-INTERSTATE COMPANIES INC			
	62061	PARTS	88.93
		VENDOR TOTAL:	**88.93**
3398-JACK'S TRUCK CENTER INC			
	62055	PARTS	263.96
	62056	INSPECT FOR TRANSPORT	166.25
	62059	PARTS	190.76
	62062	PARTS	179.80
		VENDOR TOTAL:	**800.77**
3249-LLOYD DIESEL TECHNOLGIES			
	62050	DUTY CYCLE PROGRAMMING VACTOR 88	20,600.00
	62051	DUTY CYCLE PROGRAM UNIT 149	3,500.00
	62052	CALIBRATION UPDATE	700.00
		VENDOR TOTAL:	**24,800.00**
1291-MIDLAND IMPLEMENT CO INC			
	62057	PARTS	86.89
		VENDOR TOTAL:	**86.89**
1976-STOTZ EQUIPMENT			
	62107	PARTS	739.79
		VENDOR TOTAL:	**739.79**
2799-SUNDANCE EQUIPMENT COMPANY			
	62058	PARTS	27.24
		VENDOR TOTAL:	**27.24**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2309-WHITE'S FRONTIER MOTORS			
	62063	REPAIRS	1,379.83
		VENDOR TOTAL:	**1,379.83**
2359-WIRELESS ADVANCE COMMUNICATION			
	62109	WHELEN SPEAKERS	609.00
		VENDOR TOTAL:	**609.00**
		DIVISION TOTAL:	**28,650.91**
37-VEHICLE REPLACEMENT			
2315-THUNDER BASIN FORD LLC			
	62208	2017 FORD EXPLORER	29,650.47
		VENDOR TOTAL:	**29,650.47**
		DIVISION TOTAL:	**29,650.47**
		DEPARTMENT TOTAL:	**58,301.38**
		FUND TOTAL:	**87,391.38**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1041-ALTEC INDUSTRIES INC		
62110	PARTS	1,231.07
	VENDOR TOTAL:	**1,231.07**
77777-MISC ONE TIME VENDOR		
62140	REIMBURSEMENT FOR BUFFING OF STRATCHES TO VEHICLE	100.00
	VENDOR TOTAL:	**100.00**
2296-WESTERN SERVICES LLC		
62119	FENCE DAMAGE	2,650.00
	VENDOR TOTAL:	**2,650.00**
	DIVISION TOTAL:	**3,981.07**
	DEPARTMENT TOTAL:	**3,981.07**
	FUND TOTAL:	**3,981.07**
	GRAND TOTAL:	**1,182,953.85**