Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	62918	CUSTODIAL INVENTORY	399.50
		VENDOR TOTAL:	**399.50**
77777-MISC ONE TIME VENDOR			
	62845	REFUND FOR PARKING SPOT	112.50
		VENDOR TOTAL:	**112.50**
99999-MISC RESTITUTIONS			
	62861	RESTITUTION PAYMENT FROM TONYA OEDOKEVEN	50.00
	62862	RESTITUTION PAYMENT FROM JOSHUA CEAN	100.00
	62863	RESTITUTION PAYMENT FROM HANNAH FIESTER	50.33
	62864	RESTITUTION PAYMENT FROM BRENDAN JOHNSON	1,000.00
	62865	RESTITUTION PAYMENT FROM THOMAS COOPER - FINAL	39.49
	62866	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	62867	RESTITUTION PAYMENT FROM JEREMIAH MILLS	150.00
	62868	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
	62869	RESTITUTION PAYMENT FROM MICHAEL MEYERS - FINAL	83.41
	62870	RESTITUTION PAYMENT FROM SHELBY WARREN - FINAL	7.98
		VENDOR TOTAL:	**1,601.21**
1511-NORCO INC			
	62956	CUSTODIAL INVENTORY	602.64
	62957	CUSTODIAL INVENTORY	365.94
		VENDOR TOTAL:	**968.58**
1780-SELBY'S			
	62962	OS INVENTORY	110.64
		VENDOR TOTAL:	**110.64**
2066-SOURCE OFFICE PRODUCTS			
	62963	OS INVENTORY	1,247.29
	62964	OS INVENTORY	2,082.41
	62965	OS INVENTORY	2,511.14
		VENDOR TOTAL:	**5,840.84**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
62978	OS INVENTORY	1,725.24
62979	OS INVENTORY	674.36
	VENDOR TOTAL:	**2,399.60**
	DIVISION TOTAL:	**11,432.87**
	DEPARTMENT TOTAL:	**11,432.87**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2487-LOUISE CARTER KING			
	62881	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	62880	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	62879	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**60.21**
02-ADMINISTRATION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	62701	ADVERTISING - SUICIDE PREVENTION	500.00
	62702	ADVERTISING - TRASHATHON	419.22
	62703	ADVERTISING - 2017 DRIVE AND DROP	1,338.24
		VENDOR TOTAL:	**2,257.46**
1482-NEWS RECORD			
	62704	APRIL 2017 ADVERTISING	2,373.12
		VENDOR TOTAL:	**2,373.12**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	62818	2017 BOARD MEETING IN JACKSON	58.00
		VENDOR TOTAL:	**58.00**
		DIVISION TOTAL:	**4,688.58**
04-SPECIAL PROJECTS			
2908-MOA WYOMING INC			
	62906	GILLETTE COLLEGE STUDENT HOUSI	5,861.49
		VENDOR TOTAL:	**5,861.49**
1511-NORCO INC			
	62735	SHIRTS	986.17
		VENDOR TOTAL:	**986.17**

Expenditure Approval Report
Check Approval Date of 05/16/2017

munis
a tyler erp solution

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2888-SCHUTZ FOSS ARCHITECTS PC		
62894	CAMPBELL COUNTY FIRE STATION #	1,979.35
	VENDOR TOTAL:	**1,979.35**
2212-VAN EWING CONSTRUCTION		
62907	GILLETTE COLLEGE STUDENT HOUSI	27,704.49
62908	GILLETTE COLLEGE STUDENT HOUSI	17,678.37
	VENDOR TOTAL:	**45,382.86**
	DIVISION TOTAL:	**54,209.87**
	DEPARTMENT TOTAL:	**58,958.66**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
3240-SANDY FRIEDMAN			
	62796	"ALIGNED AND ON POINT"	750.00
		VENDOR TOTAL:	**750.00**
		DIVISION TOTAL:	**750.00**
26-CUSTOMER SERVICE			
3369-POSTAL PROS SOUTHWEST INC			
	62770	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,954.05
	62819	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	2,153.88
		VENDOR TOTAL:	**4,107.93**
		DIVISION TOTAL:	**4,107.93**
27-PURCHASING			
2222-VERIZON WIRELESS			
	62694	AIRCARDS	1,758.05
		VENDOR TOTAL:	**1,758.05**
		DIVISION TOTAL:	**1,758.05**
		DEPARTMENT TOTAL:	**6,615.98**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
	62705	MAY 2017 LEGAL ADVERTISING	4,922.79
		VENDOR TOTAL:	**4,922.79**
2300-WESTERN STATIONERS			
	62980	Paper and Supplies (For Dual S	1,437.30
		VENDOR TOTAL:	**1,437.30**
2406-XEROX CORPORATION			
	62720	METER READING	226.42
		VENDOR TOTAL:	**226.42**
		DIVISION TOTAL:	**6,586.51**
32-JUDICIAL			
1737-LETICIA RAMIREZ JONES			
	62771	TRANSLATOR SERVICES	40.00
		VENDOR TOTAL:	**40.00**
		DIVISION TOTAL:	**40.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	62706	RUG CLEANING	60.81
	62707	RUG CLEANING	54.13
	62761	RUG CLEANING	60.81
	62762	RUG CLEANING	54.13
		VENDOR TOTAL:	**229.88**
1397-COLLINS COMMUNICATIONS INC			
	62871	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
1716-EDGE CONSTRUCTION SUPPLY			
	62843	SCOSSOR LIFT FOR WASH BAY WORK	405.00
		VENDOR TOTAL:	**405.00**
3031-EMPTY SEA			
	62842	VEHICLE WASHES	262.32
		VENDOR TOTAL:	**262.32**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
62841	URNAL	426.25
	VENDOR TOTAL:	**426.25**
1590-KONE INC		
62712	DOWN PAYMENT FOR NEW MAC 105 DOOR OPERATOR	14,814.41
	VENDOR TOTAL:	**14,814.41**
1113-LONG BUILDING TECHNOLOGIES		
62876	HVAC BUILDING MAINTENANCE	3,880.00
	VENDOR TOTAL:	**3,880.00**
1701-NORTON CONSTRUCTION		
62805	AVA MISC WORK	1,800.73
	VENDOR TOTAL:	**1,800.73**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
62769	REPAIR DRINKING FOUNTAIN	217.77
	VENDOR TOTAL:	**217.77**
	DIVISION TOTAL:	**24,542.36**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
62693	ISP MONTHLY INTERNET	405.20
	VENDOR TOTAL:	**405.20**
1397-COLLINS COMMUNICATIONS INC		
62840	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	**1,785.00**
2547-CONTROLSOFT INC		
62780	CONTROL SOFT IN TUNE	950.00
	VENDOR TOTAL:	**950.00**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2247-VISIONARY COMMUNICATIONS		
62781	ISP MONTHLY INTERENET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**4,109.34**
	DEPARTMENT TOTAL:	**35,278.21**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2010-ANDREANNA PIERCE			
	62787	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	62790	MEDICAL WASTE DISPOSAL	30.00
		VENDOR TOTAL:	**30.00**
2597-CRAIG FURMAN			
	62786	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1014-DAVE LUERAS			
	62782	SEARCH WARRANT	65.00
		VENDOR TOTAL:	**65.00**
1516-HEWLETT PACKARD			
	62948	REPLACEMENT DISPATCH UPS	4,929.20
		VENDOR TOTAL:	**4,929.20**
2564-JENNIFER IVORY			
	62784	DUI BLOOD DRAW	50.00
	62785	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
55555-MISC EMPLOYEE VENDOR			
	62847	FY16/17 EQUIPMENT REIMBURSEMENT	200.00
	62848	FY16/17 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**300.00**
1472-NEVE'S UNIFORM INC			
	62788	FRANKLIN - HONOR GUARD	117.00
	62789	NAMEPLATE - BROTHERS	26.94
		VENDOR TOTAL:	**143.94**
2435-WYOMING STATE			
	62810	NOTARY D DALE	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**5,698.14**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
2195-UNIVERSAL ATHLETIC SERVICE		
62792	UNIFORMS	124.00
	VENDOR TOTAL:	**124.00**
	DIVISION TOTAL:	**124.00**
45-ANIMAL SHELTER		
1040-ALSCO		
62791	RUG CLEANING	14.80
	VENDOR TOTAL:	**14.80**
77777-MISC ONE TIME VENDOR		
62844	REIMBURSEMENT	6.00
	VENDOR TOTAL:	**6.00**
	DIVISION TOTAL:	**20.80**
	DEPARTMENT TOTAL:	**5,842.94**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1511-NORCO INC		
62729	SHIRTS	70.53
62733	SHIRTS	47.49
	VENDOR TOTAL:	**118.02**
2037-POWDER RIVER OFFICE SUPPLY INC		
62815	TAPE	60.62
	VENDOR TOTAL:	**60.62**
	DIVISION TOTAL:	**178.64**
51-PARKS		
1040-ALSCO		
62802	UNIFORM CLEANING	7.60
62803	UNIFORM CLEANING	33.10
62812	UNIFORM CLEANING	33.10
62813	UNIFORM CLEANING	7.60
62834	UNIFORM CLEANING	7.60
62835	UNIFORM CLEANING	33.10
	VENDOR TOTAL:	**122.10**
1165-BIG D SANITATION		
62836	PORTA TOILET	252.50
	VENDOR TOTAL:	**252.50**
1920-GREAT WESTERN PARK AND PLAYGOUND		
62947	240 CUBIC YARDS OF ENGINEERED	5,088.00
	VENDOR TOTAL:	**5,088.00**
1511-NORCO INC		
62727	SHIRTS	97.85
62728	SHIRTS	72.86
62730	SHIRTS	164.04
62732	SHIRTS	39.33
	VENDOR TOTAL:	**374.08**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2261-WARNE CHEMICAL & EQUIPMENT CO		
62970	FERTILIZER	1,040.00
	VENDOR TOTAL:	**1,040.00**
	DIVISION TOTAL:	**6,876.68**
52-POOL		
1574-DANA KEPNER COMPANY INC		
62942	CITY POOL FLOW SENSOR TRANSMIT	922.00
	VENDOR TOTAL:	**922.00**
	DIVISION TOTAL:	**922.00**
54-STREETS		
1040-ALSCO		
62721	UNIFORM CLEANING	63.80
62806	UNIFORM CLEANING	63.80
62814	UNIFORM CLEANING	63.80
	VENDOR TOTAL:	**191.40**
2434-AMERICAN WELDING & GAS INC		
62838	CYLINDER RENT	25.85
	VENDOR TOTAL:	**25.85**
1165-BIG D SANITATION		
62710	PORTA TOILET	100.00
	VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC		
62723	6TH STREET ALLEY STORM DRAIN INLET REPAIR	2,180.91
62724	REMINGTON ESTATES DRAINAGE REPAIR	5,695.00
	VENDOR TOTAL:	**7,875.91**
1511-NORCO INC		
62709	APRIL 2017 CYLINDER RENT	61.59
62726	SHIRTS	139.07

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1511-NORCO INC			
	62734	SHIRTS	617.59
		VENDOR TOTAL:	**818.25**
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	62711	REPLACEMENT BATTERY FOR CHANNEL CREWS GREASE GUN	65.00
		VENDOR TOTAL:	**65.00**
		DIVISION TOTAL:	**9,076.41**
		DEPARTMENT TOTAL:	**17,053.73**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2860-PIZZA CARRELLO			
	62816	APRIL PWUAC MEETING	165.00
		VENDOR TOTAL:	**165.00**
		DIVISION TOTAL:	**165.00**
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	62804	BOE LUNCH	166.25
		VENDOR TOTAL:	**166.25**
		DIVISION TOTAL:	**166.25**
63-PLANNING			
2312-THOMSON WEST			
	62817	QUINLAN ZONING BULLETIN SUBCRIPTION	456.00
		VENDOR TOTAL:	**456.00**
		DIVISION TOTAL:	**456.00**
		DEPARTMENT TOTAL:	**787.25**
		FUND TOTAL:	**135,969.64**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2910-BUFFALO FEDERAL BANK		
62884	2016 SANITARY SEWER MAIN REPLA	35,785.60
	VENDOR TOTAL:	**35,785.60**
1415-CONSOLIDATED ENGINEERS INC		
62891	GURLEY OVERPASS - BARRIER REHA	10,816.65
62893	PMS 2017 SCHEDULE A	2,635.65
	VENDOR TOTAL:	**13,452.30**
1559-DOWL LLC		
62910	INTERSTATE INDUSTRIAL PARK LID	4,672.50
	VENDOR TOTAL:	**4,672.50**
1684-DRM INC		
62885	2016 WATER MAIN REPLACEMENT	29,171.70
	VENDOR TOTAL:	**29,171.70**
1866-FIRST NORTHERN BANK OF WYOMING		
62886	2016 WATER MAIN REPLACEMENT RE	3,241.30
	VENDOR TOTAL:	**3,241.30**
1935-GILLETTE COLLEGE		
62873	FY 17 FUNDING	83,750.00
	VENDOR TOTAL:	**83,750.00**
1450-HDR ENGINEERING INC		
62889	2016 SANITARY SEWER MAIN REPLA	16,292.71
	VENDOR TOTAL:	**16,292.71**
1589-HOT IRON		
62883	2016 SANITARY SEWER MAIN REPLA	322,070.39
	VENDOR TOTAL:	**322,070.39**
1764-JLC SIGN SYSTEMS INC		
62950	BRONZE PLAQUE	508.00
	VENDOR TOTAL:	**508.00**
1312-MORRISON MAIERLE INC		
62890	2016 WATER MAIN REPLACEMENT	10,915.47
	VENDOR TOTAL:	**10,915.47**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1958-PCA ENGINEERING INC		
62839	BOXELDER ROAD ENHANCEMENTS	2,042.50
62882	CONE PANEL REPLACEMENT	1,295.30
62888	PMS 2016 SCHEDULE B	2,287.50
	VENDOR TOTAL:	**5,625.30**
2845-SCOTT BENNETT		
62714	DOWNTOWN FACILITIES ENHANCEMENT	2,900.00
	VENDOR TOTAL:	**2,900.00**
2212-VAN EWING CONSTRUCTION		
62887	DONKEY CREEK FESTIVAL IMPROVEMENT PROJECT	8,625.22
62892	CONCRETE PANEL REPLACEMENT	35,183.67
	VENDOR TOTAL:	**43,808.89**
	DIVISION TOTAL:	**572,194.16**
	DEPARTMENT TOTAL:	**572,194.16**
	FUND TOTAL:	**572,194.16**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
62775	STORAGE CONTAINER FOR ELECT. PARTS MADISON	110.00
	VENDOR TOTAL:	**110.00**
1852-FEDERAL EXPRESS CORPORATION		
62795	MISC SHIPMENTS	45.41
	VENDOR TOTAL:	**45.41**
1598-KRIZ-DAVIS COMPANY		
62951	MADISON 69 kV REBUILD ** 17ES2	419.50
	VENDOR TOTAL:	**419.50**
1264-MCM GENERAL CONTRACTORS		
62773	POWER & FIBER CONDUIT INSTALL MADISION WELL FIELD	37,267.23
	VENDOR TOTAL:	**37,267.23**
	DIVISION TOTAL:	**37,842.14**
	DEPARTMENT TOTAL:	**37,842.14**
	FUND TOTAL:	**37,842.14**

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
	62846	IRRIGATION SYSTEM REBATE	84.99
		VENDOR TOTAL:	**84.99**
77777-MISC ONE TIME VENDOR			
	62849	IRRIGATION SYSTEM REBATE	217.00
		VENDOR TOTAL:	**217.00**
1482-NEWS RECORD			
	62705	MAY 2017 LEGAL ADVERTISING	543.76
		VENDOR TOTAL:	**543.76**
3152-TRANSOURCE SERVICES CORP			
	62969	REPLACEMENT HEADSETS FOR UTILI	532.56
		VENDOR TOTAL:	**532.56**
2222-VERIZON WIRELESS			
	62694	AIRCARDS	525.13
		VENDOR TOTAL:	**525.13**
2406-XEROX CORPORATION			
	62699	METER READ COPIER	191.72
		VENDOR TOTAL:	**191.72**
		DIVISION TOTAL:	**2,095.16**
71-ELECTRICAL ENGINEERING			
1264-MCM GENERAL CONTRACTORS			
	62878	ANNUAL TRENCHING AND BORING AG	11,566.04
		VENDOR TOTAL:	**11,566.04**
2071-PROELECTRIC INC			
	62877	ELECTRICIAN MAINTENANCE SERVIC	8,576.50
		VENDOR TOTAL:	**8,576.50**
		DIVISION TOTAL:	**20,142.54**
76-SCADA			
1447-ANIXTER POWER SOLUTIONS			
	62859	3 POLE TEST SWITCH	378.27
	62860	HINGED BOX	286.41

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
	VENDOR TOTAL:	**664.68**
1892-FRANDSON SAFETY INC		
62831	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
3152-TRANSOURCE SERVICES CORP		
62968	STANDING DESK FOR SCADA	519.75
	VENDOR TOTAL:	**519.75**
	DIVISION TOTAL:	**1,204.43**
	DEPARTMENT TOTAL:	**23,442.13**
	FUND TOTAL:	**23,442.13**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	62722	UNIFORM CLEANING	23.20
	62737	UNIFORM CLEANING	23.20
	62811	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**69.60**
1764-JLC SIGN SYSTEMS INC			
	62837	YARD WASTE SIGNS	64.40
		VENDOR TOTAL:	**64.40**
1511-NORCO INC			
	62725	SHIRTS	164.57
	62731	SHIRTS	309.05
		VENDOR TOTAL:	**473.62**
		DIVISION TOTAL:	**607.62**
		DEPARTMENT TOTAL:	**607.62**
		FUND TOTAL:	**607.62**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	62758	UNIFORM CLEANING	52.10
	62822	UNIFORM CLEANING	69.34
		VENDOR TOTAL:	**121.44**
1182-BLACK CAT CONSTRUCTION LLC			
	62756	FIRE HYDRANT PAD	727.62
	62757	CURB STOP PAD	150.00
		VENDOR TOTAL:	**877.62**
1852-FEDERAL EXPRESS CORPORATION			
	62795	MISC SHIPMENTS	218.57
		VENDOR TOTAL:	**218.57**
1892-FRANDSON SAFETY INC			
	62823	MULTI-GAS MONITOR CALIBRATION	80.00
		VENDOR TOTAL:	**80.00**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	62933	Pipe Fittings, Misc. (Not Othe	2,863.54
		VENDOR TOTAL:	**2,863.54**
1991-HACH COMPANY			
	62829	REPAIRS	1,214.79
		VENDOR TOTAL:	**1,214.79**
1511-NORCO INC			
	62830	APRIL 2017 CYLINDER RENT	47.04
		VENDOR TOTAL:	**47.04**
1958-PCA ENGINEERING INC			
	62827	TESING - 4402 HI-LINE WATER	200.00
		VENDOR TOTAL:	**200.00**
2033-POWDER RIVER CONSTRUCTION			
	62736	ROCK	60.00
		VENDOR TOTAL:	**60.00**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2114-RAILROAD MANAGEMENT CO LLC		
62824	LICENSE FEES	194.55
62825	LICENSE FEES	194.55
	VENDOR TOTAL:	**389.10**
2118-RAZOR CITY LOCKSMITH LLC		
62760	PUMP STATION #1	483.40
	VENDOR TOTAL:	**483.40**
2217-SULZER EMS INC		
62828	DONKEY CREEK #1 BP#1	468.00
	VENDOR TOTAL:	**468.00**
1748-THAT EMBROIDERY PLACE		
62826	SHIRTS FOR WATER DEPARTMENT	354.92
	VENDOR TOTAL:	**354.92**
	DIVISION TOTAL:	**7,378.42**
77-SWIMMING POOL		
1801-SIGNBOSS LLC		
62759	NUMBERS FOR CITY POOL	122.79
	VENDOR TOTAL:	**122.79**
	DIVISION TOTAL:	**122.79**
	DEPARTMENT TOTAL:	**7,501.21**
	FUND TOTAL:	**7,501.21**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
62793	FY16/17 3RD QTR CONTRIBUTIONS	197.98
	VENDOR TOTAL:	**197.98**
88888-MISC UTILITY OVERPAYMENTS		
62668	EXP#000002	62.45
62669	EXP#000003	34.20
62670	EXP#000004	123.72
62671	EXP#000005	30.69
62672	EXP#000006	301.54
62673	EXP#000007	13.28
62674	EXP#000008	126.93
62675	EXP#000009	184.01
62676	EXP#000010	48.17
62677	EXP#000011	143.04
62678	EXP#000012	275.52
62679	EXP#000013	25.19
62680	EXP#000014	89.90
62681	EXP#000015	49.26
62682	EXP#000016	189.24
62683	EXP#000017	4.87
62684	EXP#000018	174.60
62685	EXP#000019	13.06
62686	EXP#000020	117.94
62687	EXP#000021	115.07
62688	EXP#000022	176.25
62689	EXP#000023	175.71
62690	EXP#000024	125.08
62691	EXP#000025	10.03
62692	EXP#000026	97.04
62778	UE 19390 800 7TH	2,468.32

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	62779	UE 39546 4904 MILTON	385.13
	62857	UE 4510 2301 MAHOGANY	77.17
	62858	UE 37632 2600 MIDDAY	347.22
	62895	UE 44164 8 STAFFORD	42.70
	62896	UE 2176 408 OSBORNE	44.21
	62897	UE 18252 1024 CHURCH	38.11
	62898	UE 37104 1213 BLACK HILLS	166.47
	62899	UE 3164 305 COTTONWOOD	42.83
	62900	UE 41288 523 KILKENNY	61.10
	62901	UE 22582 518 HWY 14-16	193.64
	62902	UE 26362 518 HWY 14-16	92.71
	62903	UE 12558 2703 NOGALES	187.02
	62904	UE 42346 205 MACALLAN	187.51
	62905	UE 14374 811 LINCOLN	182.89
	62913	UE 3692 201 BOXELDER	12.32
	62914	UE 33728 824 GURLEY	48.62
	62915	UE 40184 2604 IRONWOOD	92.47
		VENDOR TOTAL:	**7,377.23**
		DIVISION TOTAL:	**7,575.21**
		DEPARTMENT TOTAL:	**7,575.21**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
62912	RETURN	-277.45
	VENDOR TOTAL:	**-277.45**
2480-CAMPBELL COUNTY ENGINEERS		
62698	APRIL 2017 ELECTRICAL LANDFILL CHARGES	1,064.70
	VENDOR TOTAL:	**1,064.70**
1852-FEDERAL EXPRESS CORPORATION		
62795	MISC SHIPMENTS	26.91
	VENDOR TOTAL:	**26.91**
1264-MCM GENERAL CONTRACTORS		
62874	ANNUAL TRENCHING AND BORING AG	1,748.16
62875	ANNUAL TRENCHING AND BORING AG	29,228.20
	VENDOR TOTAL:	**30,976.36**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC		
62872	QUEST TOOL MAINTENANCE	610.01
	VENDOR TOTAL:	**610.01**
	DIVISION TOTAL:	**32,400.53**
	DEPARTMENT TOTAL:	**32,400.53**
	FUND TOTAL:	**39,975.74**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	62718	UNIFORM CLEANING	102.24
	62801	UNIFORM CLEANING	102.24
		VENDOR TOTAL:	**204.48**
2480-CAMPBELL COUNTY ENGINEERS			
	62695	APRIL 2017 WASTEWATER LANDFILL CHARGES	882.00
		VENDOR TOTAL:	**882.00**
1397-COLLINS COMMUNICATIONS INC			
	62719	REPAIRS	300.00
		VENDOR TOTAL:	**300.00**
1716-EDGE CONSTRUCTION SUPPLY			
	62716	MANHOLE HOOK	93.50
		VENDOR TOTAL:	**93.50**
1892-FRANDSON SAFETY INC			
	62821	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	**60.00**
1680-INTER-MOUNTAIN LABS INC			
	62797	TESTING	1,200.00
	62798	TESTING	25.00
	62799	TESTING	126.00
		VENDOR TOTAL:	**1,351.00**
2866-JOHN'S WELDING AND FABRICATION LLC			
	62777	REPAIRS	400.00
		VENDOR TOTAL:	**400.00**
55555-MISC EMPLOYEE VENDOR			
	62850	SAFETY BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
1511-NORCO INC			
	62800	ALEVE AND THROAT LOZENGES	34.55
		VENDOR TOTAL:	**34.55**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1919-PAINTBRUSH SEWER & DRAIN		
62717	HYDROVAC TRUCK	1,950.00
	VENDOR TOTAL:	**1,950.00**
2283-THAR'S FEED & RANCH SUPPLY		
62715	SODIUM BICARBONATE FOR PRIMARY DIGESTER UPSETS	1,188.25
	VENDOR TOTAL:	**1,188.25**
1748-THAT EMBROIDERY PLACE		
62776	SHIRTS W/LOGO	465.04
	VENDOR TOTAL:	**465.04**
2289-WESCO DISTRIBUTION INC		
62976	Cabinets, Counters, Shelves, e	655.00
	VENDOR TOTAL:	**655.00**
	DIVISION TOTAL:	**7,658.82**
	DEPARTMENT TOTAL:	**7,658.82**
	FUND TOTAL:	**7,658.82**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	62708	RUG CLEANING	73.79
	62763	RUG CLEANING	73.79
		VENDOR TOTAL:	**147.58**
1844-FARMER BROTHERS COMPANY			
	62833	COFFEE FOR CITY WEST	237.30
		VENDOR TOTAL:	**237.30**
1947-GILLETTE WINNELSON COMPANY			
	62764	WASHBAY	39.24
	62765	WASH BAY	5.23
	62766	WASH BAY	84.71
	62767	WASH BAY	56.17
	62768	WASH BAY	62.24
		VENDOR TOTAL:	**247.59**
		DIVISION TOTAL:	**632.47**
		DEPARTMENT TOTAL:	**632.47**
		FUND TOTAL:	**632.47**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
62916	ELECTRICAL INVENTORY	37.60
62917	ELECTRICAL INVENTORY	786.33
	VENDOR TOTAL:	**823.93**
1197-BORDER STATES ELECTRIC		
62919	ELECTRICAL INVENTORY	500.00
62920	ELECTRICAL INVENTORY ** NEW IT	82.50
62921	ELECTRICAL INVENTORY	1,812.40
62922	ELECTRICAL INVENTORY	41.10
62924	ELECTRICAL INVENTORY	343.00
62925	ELECTRICAL INVENTORY	1,660.00
62926	ELECTRICAL INVENTORY	171.50
	VENDOR TOTAL:	**4,610.50**
1519-CRUM ELECTRIC SUPPLY COMPANY		
62941	ELECTRICAL INVENTORY	150.00
	VENDOR TOTAL:	**150.00**
1716-EDGE CONSTRUCTION SUPPLY		
62943	SAFETY INVENTORY	81.44
	VENDOR TOTAL:	**81.44**
1834-FAIRMONT SUPPLY COMPANY		
62944	SAFETY INVENTORY	83.67
62945	SAFETY INVENTORY	185.92
	VENDOR TOTAL:	**269.59**
1870-FLAGSHOOTER LLC		
62946	PARK'S INVENTORY	141.86
	VENDOR TOTAL:	**141.86**
1422-GILLETTE CONTRACTORS SUPPLY INC		
62929	WATER'S INVENTORY	221.20
62930	WATER'S INVENTORY	2,857.62
62931	WATER'S INVENTORY	182.88

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	62932	WATER'S INVENTORY	12.12
	62934	WATER'S INVENTORY	11.95
	62935	WATER'S INVENTORY	656.13
	62936	WATER'S INVENTORY	63.52
	62937	WATER'S INVENTORY	109.80
	62938	WATER'S INVENTORY	153.00
	62939	WATER'S INVENTORY ** RUSH**	356.64
	62940	WATER'S INVENTORY	3,906.66
		VENDOR TOTAL:	**8,531.52**
1598-KRIZ-DAVIS COMPANY			
	62952	ELECTRICAL INVENTORY	11.70
	62953	ELECTRICAL INVENTORY	202.50
		VENDOR TOTAL:	**214.20**
1479-NEWMAN SIGNS INC			
	62954	SIGN INVENTORY	585.00
		VENDOR TOTAL:	**585.00**
1511-NORCO INC			
	62955	SAFETY INVENTORY	328.64
	62958	SAFETY INVENTORY	501.15
		VENDOR TOTAL:	**829.79**
2731-WATERWORKS INDUSTRIES			
	62971	WATER'S INVENTORY	115.20
		VENDOR TOTAL:	**115.20**
2289-WESCO DISTRIBUTION INC			
	62972	ELECTRICAL INVENTORY	5,350.00
	62973	ELECTRICAL INVENTORY	650.00
	62974	ELECTRICAL INVENTORY	2,046.00
	62975	ELECTRICAL INVENTORY	266.40
	62977	ELECTRICAL INVENTORY	3,026.40

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**11,338.80**
	DIVISION TOTAL:	**27,691.83**
	DEPARTMENT TOTAL:	**27,691.83**

Expenditure Approval Report
Check Approval Date of 05/16/2017

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	62772	RUG CLEANING	25.63
	62807	RUG CLEANING	25.63
	62808	RUG CLEANING	25.63
	62820	RUG CLEANING	25.63
		VENDOR TOTAL:	**102.52**
		DIVISION TOTAL:	**102.52**
		DEPARTMENT TOTAL:	**102.52**
		FUND TOTAL:	**27,794.35**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
62927	VM INVENTORY	237.54
62928	VM INVENTORY	18.38
	VENDOR TOTAL:	**255.92**
2123-RECORD SUPPLY INC NAPA		
62959	VM INVENTORY	19.76
62960	VM INVENTORY	21.75
62961	VM INVENTORY	321.30
	VENDOR TOTAL:	**362.81**
2799-SUNDANCE EQUIPMENT COMPANY		
62966	VM INVENTORY	153.83
	VENDOR TOTAL:	**153.83**
2320-TITAN MACHINERY INC		
62967	VM INVENTORY	973.02
	VENDOR TOTAL:	**973.02**
2386-WYOMING MARINE		
62981	VM INVENTORY	17.52
	VENDOR TOTAL:	**17.52**
	DIVISION TOTAL:	**1,763.10**
	DEPARTMENT TOTAL:	**1,763.10**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
62755	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**49.23**
1525-CUMMINS ROCKY MOUNTAIN INC		
62738	REPAIRS	46.75
62739	REPAIRS	453.07
62740	REPAIRS	1,832.40
62741	REPAIRS	154.30
62742	REPAIRS	750.00
62743	REPAIRS	554.85
62744	REPAIRS	1,717.54
62745	REPAIRS	105.98
62746	REPAIRS	105.98
	VENDOR TOTAL:	**5,720.87**
1575-HOMAX OIL		
62949	GASOLINE 87 OCTANE	26,751.01
	VENDOR TOTAL:	**26,751.01**
1586-HONNEN EQUIOPMENT COMPANY		
62754	PARTS	614.48
	VENDOR TOTAL:	**614.48**
3398-JACK'S TRUCK CENTER INC		
62748	PARTS	662.73
62750	PARTS	342.67
62751	PARTS	37.15
	VENDOR TOTAL:	**1,042.55**
1758-KAREN'S DELIVERY SERVICE		
62752	DELIVERY	20.00
	VENDOR TOTAL:	**20.00**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2799-SUNDANCE EQUIPMENT COMPANY		
62753	PARTS	115.22
	VENDOR TOTAL:	**115.22**
2385-WYOMING MACHINERY CO		
62747	REPLACE SOLENOID VALVE	525.79
	VENDOR TOTAL:	**525.79**
	DIVISION TOTAL:	**34,839.15**
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
62795	MISC SHIPMENTS	47.48
	VENDOR TOTAL:	**47.48**
	DIVISION TOTAL:	**47.48**
	DEPARTMENT TOTAL:	**34,886.63**
	FUND TOTAL:	**36,649.73**

Expenditure Approval Report
Check Approval Date of 05/16/2017

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
62700	NOTARY BOND - A WILLIAMS	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**50.00**
	DEPARTMENT TOTAL:	**50.00**
	FUND TOTAL:	**50.00**
	GRAND TOTAL:	**890,318.01**