Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	63820	ELECTRICAL INVENTORY	386.64
		VENDOR TOTAL:	**386.64**
1101-B & H PHOTO VIDEO PRO-AUDIO			
	63823	OS INVENTORY	32.85
		VENDOR TOTAL:	**32.85**
99999-MISC RESTITUTIONS			
	63703	RESTITUTION PAYMENT FROM RICHARD COX	40.00
	63704	RESTITUTION PAYMENT FROM KATHERINE KENT	100.00
	63705	RESTITUTION PAYMENT FROM DAVID CARLSON	50.00
	63706	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	63707	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	63708	RESTITUTION PAYMENT FROM JAMIESON SCARFF	380.00
	63709	RESTITUTION PAYMENT FROM JAMES CARR	7.49
	63710	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	63711	RESTITUTION PAYMENT FROM CAMERON LAZARUS	100.00
	63712	RESTITUTION PAYMENT FROM CAMERON LAZARUS	150.00
	63713	RESTITUTION PAYMENT FROM DALTON MCKINSEY - FINAL	697.88
	63714	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.66
	63715	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
	63716	RESTITUTION PAYMENT FROM JESS MONCADA	41.67
	63717	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	63718	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
	63719	RESTITUTION PAYMENT FROM HANNAH FIESTER	100.00
	63720	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
	63721	RESTITUTION PAYMENT FROM MICHAEL SHREEVE	50.00
	63722	RESTITUTION PAYMENT FROM MICHAEL HASKINS	10.00
	63723	RESTITUTION PAYMENT FROM KALEB MCCLINTOCK	199.00
		VENDOR TOTAL:	**2,409.37**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
63854	CUSTODIAL SUPPLIES	389.09
63855	CUSTODIAL SUPPLIES	81.40
63856	CUSTODIAL INVENTORY	144.00
63859	CUSTODIAL SUPPLIES	120.04
63860	CUSTODIAL SUPPLIES	42.12
63861	CUSTODIAL SUPPLIES	84.24
63862	CUSTODIAL SUPPLIES	42.12
63863	CUSTODIAL SUPPLIES	339.52
	VENDOR TOTAL:	**1,242.53**
2066-SOURCE OFFICE PRODUCTS		
63864	OS INVENTORY	1,373.34
	VENDOR TOTAL:	**1,373.34**
	DIVISION TOTAL:	**5,444.73**
	DEPARTMENT TOTAL:	**5,444.73**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1937-GILLETTE ENERGY ROTARY CLUB		
63503	QUARTERLY DUES/CAJUN NIGHT TICKETS	91.50
	VENDOR TOTAL:	**91.50**
1748-THAT EMBROIDERY PLACE		
63447	BABY BLANKETS	35.00
63570	BABY BLANKET	35.00
	VENDOR TOTAL:	**70.00**
	DIVISION TOTAL:	**161.50**
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
63526	DRIVE AND DROP ADVERTISING	410.00
63527	DRIVE AND DROP ADVERTISING	602.00
63528	TRASH A THON ADVERTISING	180.00
63529	TRASH A THON ADVERTISING	322.00
	VENDOR TOTAL:	**1,514.00**
	DIVISION TOTAL:	**1,514.00**
04-SPECIAL PROJECTS		
2305-CCSD WESTWOOD SIGN SHOP		
63446	NAME TAGS FOR WAM CONVENTION	48.00
	VENDOR TOTAL:	**48.00**
	DIVISION TOTAL:	**48.00**
	DEPARTMENT TOTAL:	**1,723.50**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
63760	Pre-Work Screens	1,650.00
63768	RETURN TO WORK SCREENS	231.50
63769	RETURN TO WORK SCREENS	231.50
	VENDOR TOTAL:	**2,113.00**
1753-EMPLOYMENT TESTING SERVICES INC		
63439	POST ACCIDENT/PRE-EMPLOYMENT ALCOHOL & DRUG TEST	379.00
63492	PRE-EMPLOYMENT ALCOHOL AND DRUG TEST	152.00
63648	POST ACCIDENT & PRE-EMPLOYMENT TESTING	288.00
	VENDOR TOTAL:	**819.00**
1315-MOUNTAIN STATES EMPLOYERS COUNCIL INC		
63468	REG D WASSON - EMPLOYMENT LAW CONFERENCE	199.00
	VENDOR TOTAL:	**199.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
63773	NEW HIRE CANDIDATE BACKGROUND	546.15
	VENDOR TOTAL:	**546.15**
	DIVISION TOTAL:	**3,677.15**
21-SAFETY		
55555-MISC EMPLOYEE VENDOR		
63606	TRAVEL REIMBURSEMENT	84.26
	VENDOR TOTAL:	**84.26**
	DIVISION TOTAL:	**84.26**
	DEPARTMENT TOTAL:	**3,761.41**

Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	63444	APRIL 2017 COLLECTIONS	493.25
		VENDOR TOTAL:	**493.25**
2754-GOVOLUTION, LLC			
	63514	PAIRL 2017 CREDIT CARD FEES	1,136.00
		VENDOR TOTAL:	**1,136.00**
1898-ONLINE UTILITY EXCHANGE			
	63569	UTILITY EXCHANGE REPORT	246.00
		VENDOR TOTAL:	**246.00**
3369-POSTAL PROS SOUTHWEST INC			
	63513	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,123.55
		VENDOR TOTAL:	**1,123.55**
2400-WYOMING WATER SOLUTIONS			
	63448	HOT/COLD COOLER RENT	55.00
		VENDOR TOTAL:	**55.00**
		DIVISION TOTAL:	**3,053.80**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	63436	CELL PHONE CHARGES	3,190.30
		VENDOR TOTAL:	**3,190.30**
1358-CENTURYLINK			
	63418	PHONE CHARGES	2,151.01
	63629	PHONE CHARGES	178.79
		VENDOR TOTAL:	**2,329.80**
2222-VERIZON WIRELESS			
	63631	AVL CHARGES	1,015.02
		VENDOR TOTAL:	**1,015.02**
		DIVISION TOTAL:	**6,535.12**
		DEPARTMENT TOTAL:	**9,588.92**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2349-TRUGREEN CHEMLAWN			
	63407	FERTILIZE LAWN AT 25 AMERICAN LANE	63.25
		VENDOR TOTAL:	**63.25**
		DIVISION TOTAL:	**63.25**
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	63514	PAIRL 2017 CREDIT CARD FEES	36.50
		VENDOR TOTAL:	**36.50**
2039-POWDER RIVER SHREDDERS LLC			
	63679	SHREDDING RECORDS	140.00
		VENDOR TOTAL:	**140.00**
		DIVISION TOTAL:	**176.50**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	63514	PAIRL 2017 CREDIT CARD FEES	43.20
		VENDOR TOTAL:	**43.20**
		DIVISION TOTAL:	**43.20**
33-MAINT OF CITY BUILDINGS			
1029-AIR TECH INC			
	63452	HVAC REPAIR	1,085.00
	63465	HOT WATER REPAIR	383.50
		VENDOR TOTAL:	**1,468.50**
1040-ALSCO			
	63411	RUG CLEANING	60.81
	63442	RUG CLEANING	54.13
	63491	RUG CLEANING	54.13
	63517	RUG CLEANING	60.81
	63691	RUG CLEANING	60.81
	63692	RUG CLEANING	54.13
		VENDOR TOTAL:	**344.82**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1077-ARCHITECTURAL SPECIALTIES LLC		
63441	NORTH DOOR AT CITY HALL	2,075.88
	VENDOR TOTAL:	**2,075.88**
3379-BLACK HILLS ENERGY		
63421	NATUAL GAS - 201 E 5TH ST	1,303.46
63429	NATUAL GAS - 808 W WARLOW DR	75.20
	VENDOR TOTAL:	**1,378.66**
1844-FARMER BROTHERS COMPANY		
63410	COFFEE FOR CITY HALL	282.30
	VENDOR TOTAL:	**282.30**
1947-GILLETTE WINNELSON COMPANY		
63453	PAPER TOWEL DISPENSERS	200.00
	VENDOR TOTAL:	**200.00**
1516-HEWLETT PACKARD		
63848	SPARE / REPLACEMENT MONITORS	295.00
	VENDOR TOTAL:	**295.00**
1560-HLADKY CONSTRUCTION		
63409	DEMO OFFICE IN AUCTION BUILDING	760.50
	VENDOR TOTAL:	**760.50**
1596-HTO CHEMICAL CO LLC		
63443	HVAC FILTERS	236.00
	VENDOR TOTAL:	**236.00**
1511-NORCO INC		
63454	SAFETY CABINET	764.05
	VENDOR TOTAL:	**764.05**
1919-PAINTBRUSH SEWER & DRAIN		
63463	30 YARD TRASH BIN	444.80
63464	30 YARD TRASH BIN DELIVERY FEE	150.00
	VENDOR TOTAL:	**594.80**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1776-SCOTT BROTHERS INC			
	63516	DEMO OFFICE IN AUCTION BUILDING	138.00
		VENDOR TOTAL:	**138.00**
3220-TJ ELECTRIC LLC			
	63680	REPLACE UPS IN PD	377.14
	63681	REPLACE LIGHTING IN CITY HALL	4,121.58
	63682	REPLACE LIGHTING IN CITY HALL	3,677.91
	63683	REPLACE LIGHTING IN CITY HALL	550.28
	63684	REPLACE LIGHTING IN CITY HALL	616.24
	63685	REPLACE LIGHTING IN CITY HALL	1,477.50
	63687	WASHBAY UPGRADE	174.16
	63688	WASHBAY UPGRADE	1,104.14
	63689	REPAIR AT DALBEY SHOP	497.85
		VENDOR TOTAL:	**12,596.80**
		DIVISION TOTAL:	**21,135.31**
34-INFORMATION TECHNOLOGY			
1159-BENTLEY SYSTEMS INC			
	63466	BENTLEY SOFTWARE	8,055.00
		VENDOR TOTAL:	**8,055.00**
2625-CHARTER MEDIA			
	63628	ISP MONTHLY INTERNET	405.20
		VENDOR TOTAL:	**405.20**
1397-COLLINS COMMUNICATIONS INC			
	63451	SECURITY CAMERAS AND INSTALL	30,318.00
		VENDOR TOTAL:	**30,318.00**
1606-DELL MARKETING LP			
	63843	REPLACEMENT SERVERS	10,296.94
		VENDOR TOTAL:	**10,296.94**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1516-HEWLETT PACKARD		
63848	SPARE / REPLACEMENT MONITORS	885.00
	VENDOR TOTAL:	**885.00**
1823-ITRON INC		
63460	METER READING HW & SW	2,037.90
	VENDOR TOTAL:	**2,037.90**
55555-MISC EMPLOYEE VENDOR		
63609	MILEAGE REIMBURSEMENT	124.12
	VENDOR TOTAL:	**124.12**
3522-TRI COUNTY TELEPHONE ASSOCIATION INC		
63866	VIDEO RECORDING SOFTWARE	12,726.72
	VENDOR TOTAL:	**12,726.72**
2179-TYLER TECHNOLOGIES INC		
63459	TYLER NOTIFY	12,864.60
	VENDOR TOTAL:	**12,864.60**
	DIVISION TOTAL:	**77,713.48**
	DEPARTMENT TOTAL:	**99,131.74**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1429-AMANDA EKINS		
63642	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE		
63643	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1082-ARROW PRINTING AND GRAPHICS INC		
63646	PD LETTERHEAD	125.00
	VENDOR TOTAL:	**125.00**
2597-CRAIG FURMAN		
63523	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2754-GOVOLUTION, LLC		
63514	PAIRL 2017 CREDIT CARD FEES	36.10
	VENDOR TOTAL:	**36.10**
2564-JENNIFER IVORY		
63524	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
63611	BOOT ALLOWANCE	69.99
63613	TUITION REIMBURSEMENT	1,000.00
63614	TUITION REIMBURSEMENT	3,000.00
	VENDOR TOTAL:	**4,069.99**
77777-MISC ONE TIME VENDOR		
63605	ALCOHOL COMPLIANCE	880.00
	VENDOR TOTAL:	**880.00**
1472-NEVE'S UNIFORM INC		
63647	NAMEPLATE - PARKER	16.95
	VENDOR TOTAL:	**16.95**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2802-VERIZON WIRELESS - LERT B		
63645	PRESERVATION FOR CELLPHONE	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**5,378.04**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
63514	PAIRL 2017 CREDIT CARD FEES	42.90
	VENDOR TOTAL:	**42.90**
	DIVISION TOTAL:	**42.90**
45-ANIMAL SHELTER		
1040-ALSCO		
63461	RUG CLEANING	14.80
63525	RUG CLEANING	14.80
63644	RUG CLEANING	14.80
	VENDOR TOTAL:	**44.40**
3379-BLACK HILLS ENERGY		
63433	950 WARLOW - ANIMAL SHELTER	457.54
	VENDOR TOTAL:	**457.54**
	DIVISION TOTAL:	**501.94**
	DEPARTMENT TOTAL:	**5,922.88**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
63666	UNIFORM CLEANING	33.10
63667	UNIFORM CLEANING	7.60
63668	UNIFORM CLEANING	33.10
63671	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**81.40**
3379-BLACK HILLS ENERGY		
63431	NATUAL GAS - 950 W WARLOW DR	53.67
	VENDOR TOTAL:	**53.67**
1209-BREANNA'S BAKERY		
63475	DONUTS FOR ARBOR DAY	84.00
	VENDOR TOTAL:	**84.00**
3049-EDGE ELECTRIC, INC		
63474	SAGE VALLEY PARK LIGHT DAMAGE	120.00
	VENDOR TOTAL:	**120.00**
	DIVISION TOTAL:	**339.07**
52-POOL		
3379-BLACK HILLS ENERGY		
63435	NATUAL GAS - 2909 S DOUGLAS HWY	184.47
	VENDOR TOTAL:	**184.47**
	DIVISION TOTAL:	**184.47**
53-FORESTRY		
1884-FORT COLLINS WHOLESALE NURSERY INC		
63846	Tree Order	4,552.00
	VENDOR TOTAL:	**4,552.00**
2261-WARNE CHEMICAL & EQUIPMENT CO		
63868	CHEMICAL FOR FORESTRY	1,458.80
63869	CHEMICAL FOR FORESTRY	1,792.20
	VENDOR TOTAL:	**3,251.00**
	DIVISION TOTAL:	**7,803.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1040-ALSCO		
63641	UNIFORM CLEANING	63.80
63672	UNIFORM CLEANING	63.80
	VENDOR TOTAL:	**127.60**
3379-BLACK HILLS ENERGY		
63432	NATUAL GAS - 800 N BURMA AVE, BLD 414	66.60
	VENDOR TOTAL:	**66.60**
1897-ONE CALL OF WYOMING COPR		
63763	ONE-CALL OF WYOMING	57.00
	VENDOR TOTAL:	**57.00**
2035-POWDER RIVER ENERGY CORPORATION		
63638	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	46.72
63639	ELECTRIC - SIGN LIGHTING 14-16	40.95
63640	ELECTRIC - SIGN LIGHTING HWY 50	47.24
	VENDOR TOTAL:	**134.91**
1776-SCOTT BROTHERS INC		
63637	REPLACE LIGHTS IN SALT SHED	2,540.00
	VENDOR TOTAL:	**2,540.00**
	DIVISION TOTAL:	**2,926.11**
	DEPARTMENT TOTAL:	**11,252.65**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
63509	COMPACTION TESTS - 516 SINCLAIR	350.00
63510	COMPACTION TESTS - 2605 DOGWOOD	200.00
63511	COMPACTION TESTS - 4406 WIGWAM	200.00
63512	COMPACTION TESTS - 3207 S DOUGLAS HWY	200.00
	VENDOR TOTAL:	**950.00**
	DIVISION TOTAL:	**950.00**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
63514	PAIRL 2017 CREDIT CARD FEES	36.70
	VENDOR TOTAL:	**36.70**
2230-JAIME REYNOLDS		
63467	BOE LUNCH	155.00
	VENDOR TOTAL:	**155.00**
55555-MISC EMPLOYEE VENDOR		
63608	TRAVEL REIMBURSEMENT	103.98
	VENDOR TOTAL:	**103.98**
	DIVISION TOTAL:	**295.68**
63-PLANNING		
1641-DOYLE LAND SURVEYING		
63470	FINAL PLAT FOR LEGACY POINT SUBDIVISION	300.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**300.00**
	DEPARTMENT TOTAL:	**1,545.68**
	FUND TOTAL:	**138,371.51**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1559-DOWL LLC		
63476	DALBEY/SPORTS COMPLEX PATHWAY	937.50
63789	TRANSPORTATION MASTER PLAN UPD	6,327.31
63790	TRANSPORTATION MASTER PLAN UPD	1,186.37
	VENDOR TOTAL:	**8,451.18**
1958-PCA ENGINEERING INC		
63507	DONKEY CREEK FESTIVAL IMPROVEMENTS	446.80
63508	PMS 2017 SCHEDULE A	827.20
	VENDOR TOTAL:	**1,274.00**
1493-S & S BUILDERS		
63791	DONKEY CREEK BRIDGE OVERLAY	9,450.00
	VENDOR TOTAL:	**9,450.00**
3229-THE PERTAN GROUP		
63788	IMPLIMINATION OF PAVER SOFTWAR	36,001.00
	VENDOR TOTAL:	**36,001.00**
2432-WYOMING DEPT OF TRANSPORTATION		
63767	BOXELDER RD - HWY 50 TO OVERDA	255.48
63792	BOXELDER RD - HWY 50 TO OVERDA	334.37
	VENDOR TOTAL:	**589.85**
	DIVISION TOTAL:	**55,766.03**
	DEPARTMENT TOTAL:	**55,766.03**
	FUND TOTAL:	**55,766.03**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
63698	STORAGE UNIT FOR ELECTRICAL MATERIAL	110.00
	VENDOR TOTAL:	**110.00**
1228-BURNS AND MCDONNELL CORPORATION		
63782	GILLETTE MADISON PIPELINE PROJ	3,670.60
63783	GILLETTE MADISON PIPELINE PROJ	261,696.18
	VENDOR TOTAL:	**265,366.78**
1559-DOWL LLC		
63784	REGIONAL WATER-PH1 DISTRICT EX	2,612.50
	VENDOR TOTAL:	**2,612.50**
1862-FIRST INTERSTATE BANK OF GILLETTE		
63781	RETAINAGE - GILLETTE MADISON P	172,348.00
	VENDOR TOTAL:	**172,348.00**
1683-LAYNE CHRISTENSEN COMPANY		
63779	GILLETTE MADISON PIPELINE 2A	1,476,132.00
	VENDOR TOTAL:	**1,476,132.00**
1264-MCM GENERAL CONTRACTORS		
63695	MADISON NEW WELL FIELD ELECTRIC CONDUIT INSTALL	6,794.34
	VENDOR TOTAL:	**6,794.34**
1775-SCHULTE TA INC		
63694	UNLOAD TRANSFORMERS AT MADISON WELL FIELD	507.50
	VENDOR TOTAL:	**507.50**
2289-WESCO DISTRIBUTION INC		
63871	MADISON 69 kV REBUILD ** 17ES2	3,400.03
	VENDOR TOTAL:	**3,400.03**
2432-WYOMING DEPT OF TRANSPORTATION		
63502	GILLETTE PIPILINE SPOT INSPECTION	425.14
	VENDOR TOTAL:	**425.14**
	DIVISION TOTAL:	**1,927,696.29**
	DEPARTMENT TOTAL:	**1,927,696.29**
	FUND TOTAL:	**1,927,696.29**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
63436	CELL PHONE CHARGES	1,717.85
	VENDOR TOTAL:	**1,717.85**
1358-CENTURYLINK		
63418	PHONE CHARGES	679.26
63629	PHONE CHARGES	56.46
	VENDOR TOTAL:	**735.72**
77777-MISC ONE TIME VENDOR		
63603	IRRIGATION REBATE	200.00
63604	IRRIGATION SYSTEM REBATE	72.00
63699	IRRIGATION SYSTEM REBATE	194.00
	VENDOR TOTAL:	**466.00**
2222-VERIZON WIRELESS		
63631	AVL CHARGES	375.42
	VENDOR TOTAL:	**375.42**
	DIVISION TOTAL:	**3,294.99**
71-ELECTRICAL ENGINEERING		
1264-MCM GENERAL CONTRACTORS		
63757	ANNUAL TRENCHING AND BORING AG	5,798.21
	VENDOR TOTAL:	**5,798.21**
2071-PROELECTRIC INC		
63758	ELECTRICIAN MAINTENANCE SERVIC	1,412.87
63759	ELECTRICIAN MAINTENANCE SERVIC	11,586.80
63770	ELECTRICIAN MAINTENANCE SERVIC	3,215.50
63771	ELECTRICIAN MAINTENANCE SERVIC	3,723.44
63772	ELECTRICIAN MAINTENANCE SERVIC	2,261.25
	VENDOR TOTAL:	**22,199.86**
	DIVISION TOTAL:	**27,998.07**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1447-ANIXTER POWER SOLUTIONS		
63619	PARTS	210.15
63620	CREDIT	-194.40
	VENDOR TOTAL:	**15.75**
	DIVISION TOTAL:	**15.75**
	DEPARTMENT TOTAL:	**31,308.81**
	FUND TOTAL:	**31,308.81**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
63533	UE 1796 300 4-J	378.66
63534	UE 3828 415 TIMOTHY	139.15
63536	UE 3914 409 TONK	71.08
63537	UE 4036 2110 GILLETTE	40.48
63538	UE 4148 107 TIMOTHY	34.54
63539	UE 4510 2301 MAHOGANY	183.55
63540	UE 39178 2006 MINT	187.45
63541	UE 39218 2301 KRISTAN	45.83
63542	UE 39378 2601 SAMMYE	832.72
63543	UE 39436 2502 JAMES	101.26
63548	UE 3482 1907 GILLETTE	133.93
63549	UE 33906 708 SAKO	302.67
63550	UE 34100 501 WEATHERBY	16.03
63551	UE 7388 508 WILDERNESS	323.00
63552	UE 7394 520 WILDERNESS	133.82
63553	UE 7558 2605 ROSE CREEK	449.41
63554	UE 7586 2317 ROSE CREEK	193.42
63555	UE 6184 3215 ALBERTA	117.41
63557	UE 8190 706 10TH	46.15
63558	UE 8354 702 3RD	894.74
63559	UE 8992 601 10TH	364.70
63560	UE 27980 1420 BEAVER	159.63
63561	UE 8554 1214 L A	56.96
63562	UE 9992 708 TRAILS	368.48
63563	UE 5528 4000 ROANOKE	56.14
63568	UE 8672 100 FLYING CIRCLE	1,168.83
	VENDOR TOTAL:	**6,800.04**
	DIVISION TOTAL:	**6,800.04**
	DEPARTMENT TOTAL:	**6,800.04**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
63408	UNIFORM CLEANING	23.20
63472	UNIFORM CLEANING	23.20
63665	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**69.60**
2480-CAMPBELL COUNTY ENGINEERS		
63471	APRIL 2017 LANDFILL CHARGES	65,990.25
	VENDOR TOTAL:	**65,990.25**
2303-WESTERN WASTE SOLUTIONS INC		
63473	3 YARD BIN AT WAREHOUSE	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**66,134.85**
	DEPARTMENT TOTAL:	**66,134.85**
	FUND TOTAL:	**72,934.89**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
63415	UE 544 900 WARLOW	147.10
63748	UE 19034 506 GURLEY	71.91
	VENDOR TOTAL:	**219.01**
	DIVISION TOTAL:	**219.01**
	DEPARTMENT TOTAL:	**219.01**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
63498	UNIFORM CLEANING	52.10
63617	UNIFORM CLEANING	69.34
63618	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	**173.54**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
63497	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY		
63422	NATUAL GAS - 200 ROCK RD GEN	15.75
63430	NATUAL GAS - 816 W WARLOW DR	166.18
	VENDOR TOTAL:	**181.93**
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
63626	S-27 WELL	572.00
63627	M-7 WELL	572.00
	VENDOR TOTAL:	**1,144.00**
1574-DANA KEPNER COMPANY INC		
63496	PARTS	60.00
	VENDOR TOTAL:	**60.00**
1684-DRM INC		
63624	ALBERTSON WATER MAIN REPAIR	6,655.14
	VENDOR TOTAL:	**6,655.14**
2778-GW CONSTRUCTION, LLC		
63495	WATER REPAIR	800.00
	VENDOR TOTAL:	**800.00**
3545-INTERMOUNTAIN MOTOR SALES INC		
63571	REPAIRS	3,097.92
63572	REPAIRS	2,483.69
63573	REPAIRS	6,343.27
	VENDOR TOTAL:	**11,924.88**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1897-ONE CALL OF WYOMING COPR		
63763	ONE-CALL OF WYOMING	57.00
	VENDOR TOTAL:	**57.00**
2035-POWDER RIVER ENERGY CORPORATION		
63393	ELECTRIC - COOK RD	141.20
63394	ELECTRIC - AVISD	136.98
63395	ELECTRIC - SOUTHFORK	129.05
63396	ELECTRIC - RAFTER D	132.33
63397	ELECTRIC - OVERBROOK	121.81
63398	ELECTRIC - BENNOR ESTATES	123.02
63399	ELECTRIC - MADISON REHAB CPS #7	35.09
63400	ELECTRIC - MADISON REHAB CPS #4	44.23
63401	ELECTRIC - CPS #3	47.85
63402	ELECTRIC - CPS #2	40.78
63403	ELECTRIC - CPS #1	49.31
63404	ELECTRIC - UNION CHAPEL WATERLINE	35.00
63405	ELECTRIC - BOOSTER STATION REDHILLS SUBD	165.51
63406	ELECTRIC - PINE RIDGE RESERVOIR	69.57
	VENDOR TOTAL:	**1,271.73**
2071-PROELECTRIC INC		
63493	MADISON CELL PHONE ANTENNA	2,191.71
63494	PINE RIDGE CELL PHONE ANTENNA	2,202.99
	VENDOR TOTAL:	**4,394.70**
2391-WYOMING RENTS LLC		
63477	RENTAL	596.80
	VENDOR TOTAL:	**596.80**
	DIVISION TOTAL:	**27,609.72**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1014-DAVE LUERAS		
63621	KEYS	17.94
	VENDOR TOTAL:	**17.94**
1947-GILLETTE WINNELSON COMPANY		
63449	POOL SUPPLIES	10.94
63505	POOL REPAIRS	333.34
63506	POOL REPAIRS	16.88
	VENDOR TOTAL:	**361.16**
2822-SHANE SCHULTZ PLUMBING & HEATING		
63504	POOL REPAIRS	1,686.28
63623	LEAK REPAIRS	507.00
	VENDOR TOTAL:	**2,193.28**
2741-WYOMING DEPARTMENT OF AGRICULTURE		
63625	POOL LICENSE FEE	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**2,622.38**
	DEPARTMENT TOTAL:	**30,232.10**
	FUND TOTAL:	**30,451.11**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3563-ALL ABOUT POTENTIAL FAMILY CHI		
63594	UB 44564 51 TOWN CENTER DR 110	406.09
	VENDOR TOTAL:	**406.09**
3560-ARIEL, LLC		
63591	UB 39774 3915 ARIEL AVE	200.87
	VENDOR TOTAL:	**200.87**
3549-ASHBY, KAYCEE		
63580	UB 4670 113 E REDWOOD ST	202.98
	VENDOR TOTAL:	**202.98**
3553-B SQUARED DEVELOPEMENT LLC		
63584	UB 16368 1001 ENERGY ST	405.97
	VENDOR TOTAL:	**405.97**
3552-BISHOP, ROBERT		
63583	UB 13032 3207 FOOTHILLS BLVD	203.01
	VENDOR TOTAL:	**203.01**
3578-BLAKE, DELBERT		
63817	UB 16645 15 MURREY LN	202.76
	VENDOR TOTAL:	**202.76**
3566-BOWMAN, STEPHANIE		
63805	UB 1656 305 ROSS AVE	202.95
	VENDOR TOTAL:	**202.95**
3562-CASTLEBERRY, BRANDON		
63593	UB 42790 3203 DECOY AVE	203.19
	VENDOR TOTAL:	**203.19**
3548-COLBURN, KNIGHT		
63579	UB 5842 2906 BUSH AVE	203.08
	VENDOR TOTAL:	**203.08**
3551-ELLIS, BRIAN		
63582	UB 34324 1103 JZ CT	222.56
	VENDOR TOTAL:	**222.56**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3570-FILBERT, DAPHNE & GREG		
63809	UB 8392 503 HUNT AVE	202.81
	VENDOR TOTAL:	**202.81**
3558-FREMONT, AMANDA		
63589	UB 19462 1006 S GURLEY AVE	203.04
	VENDOR TOTAL:	**203.04**
3547-FRONTIER AUTO MUSEUM		
63578	UB 1484 211 W 2ND ST	405.98
	VENDOR TOTAL:	**405.98**
3550-GALLEGOS, CARLENA		
63581	UB 4750 2417 DOGWOOD AVE 13	203.11
	VENDOR TOTAL:	**203.11**
3572-HARVEY, STEVEN & CLAUDIA		
63811	UB 16920 243 SIERRA CIR	202.86
	VENDOR TOTAL:	**202.86**
3554-MARTINEZ, ALONSO		
63585	UB 16980 51 SIERRA CIR	203.04
	VENDOR TOTAL:	**203.04**
3568-MEECE, TAYLOR		
63807	UB 24998 600 S GARNER LAKE RD 031	202.82
	VENDOR TOTAL:	**202.82**
3577-METTLER, CORTNEY		
63816	UB 40068 2503 LEDOUX AVE 210	202.77
	VENDOR TOTAL:	**202.77**
88888-MISC UTILITY OVERPAYMENTS		
63595	UE 42392 218 COLLEGE PARK	32.54
63596	UE 8606 1201 TURKEY TRACK	966.68
63597	UE 12728 2403 GREENWAY	88.85
63598	UE 12442 2502 GREENWAY	107.31

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
63599	UE 42392 218 COLLEGE PARK	0.65
62986	UE 7558 2605 ROSE CREEK	115.01
63000	UE 25056 600 GARNER LAKE	130.34
63001	UE 40184 2604 IRONWOOD	13.31
63002	UE 8672 100 FLYING CIRCLE	207.12
63003	UE 10000 3227 LAKE	38.60
63008	UE 11568 2404 FOOTHILLS	43.95
63009	UE 42392 218 COLLEGE PARK	41.12
63010	UE 17110 26 SIERRA	133.38
63011	UE 11246 3201 ECHETA	98.12
63012	UE 12878 3414 FOOTHILLS	167.79
63013	UE 39510 2204 JANE	173.37
63382	UE 1642 308 WARREN	52.18
63383	UE 5168 201 SEQUOIA	86.12
63384	UE 39656 700 DOUGLAS	232.39
63413	UE 35558 1062 COUNTRY CLUB	27.27
63414	UE 4796 2501 DOGWOOD	107.72
63416	UE 16768 172 SIERRA	118.68
63417	UE 4656 114 REDWOOD	159.08
63530	UE 10278 915 FAIRWAY	209.90
63531	UE 10362 709 FAIRWAY	23.46
63532	UE 12550 808 NOGALES	76.33
63535	UE 3912 409 TONK	131.79
63544	UE 3380 1805 WAGONHAMMER	164.64
63545	UE 3394 304 BOXELDER	457.60
63546	UE 3396 304 BOXELDER	154.99
63547	UE 3446 1909 CYPRESS	144.10
63556	UE 8188 706 10TH	138.26
63564	UE 13374 910 GREENWOOD	47.47

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
63565	UE 14152 209 LARAMIE	485.47
63566	UE 14302 706 LARAMIE	54.41
63567	UE 40252 1603 ASH MEADOWS	139.65
63600	UE 2700 701 BROOKS	121.09
63630	UE 14786 1304 LIBERTY	712.53
63669	UE 17180 206 OVERLAND	279.63
63670	UE 17382 1605 KATHLEEN	114.56
63724	UE 40006 2501 LEDOUX	86.81
63725	UE 24024 2800 4-J	53.83
63726	UE 14268 602 LARAMIE	22.36
63727	UE 32900 4536 RUNNING W	177.33
63728	UE 21992 3401 HIDDEN VALLEY	135.65
63729	UE 7242 2616 LODAHL	156.81
63730	UE 35264 709 EXPRESS	153.79
63731	UE 4366 2205 EMERSON	138.31
63746	UE 16528 500 CHURCH	85.62
63747	UE 19032 506 GURLEY	64.20
63749	UE 19270 822 4TH	30.20
63750	UE 25922 626 ASTORIA	39.09
63793	UE 18182 902 CHURCH	14.11
63794	UE 31438 3604 BLUE	128.76
63795	UE 36302 4403 ALISON	62.20
63796	UE 35494 719 EXPRESS	30.40
63797	UE 17896 1016 ELON	115.58
63798	UE 13194 1800 WARLOW	53.50
63799	UE 32914 4536 RUNNING W	11.36
63800	UE 24476 1801 WARLOW	82.14
63801	UE 18240 1024 CHURCH	30.51
63802	UE 34464 4600 LEXINGTON	69.31

Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	63803	UE 4734 2417 DOGWOOD	13.80
	63879	UE 19650 914 8TH	115.00
	63880	UE 18592 1120 12TH	131.35
	63881	UE 41764 110 VILLA	114.36
		VENDOR TOTAL:	**8,713.84**
3576-MOMENTUM PHYSICAL THERAPY			
	63815	UB 38512 548 RUNNING W DR 4	405.86
		VENDOR TOTAL:	**405.86**
3564-MORGAN, DANIEL & DONNA			
	63745	UB 39002 2301 CHERYL AVE	200.00
		VENDOR TOTAL:	**200.00**
3569-OVER THE MOON BOUTIQUE			
	63808	UB 5232 2610 S DOUGLAS HWY 230	405.87
		VENDOR TOTAL:	**405.87**
3565-PADILLA OBANDO, YURI			
	63804	UB 42544 2673 LEDOUX AVE 205	202.83
		VENDOR TOTAL:	**202.83**
3574-PEREZ JR, AMBROSIO & DEBRA			
	63813	UB 24414 1801 E WARLOW DR 33	202.89
		VENDOR TOTAL:	**202.89**
3561-PRAIRIE HAVEN INVESTMENTS LLC			
	63592	UB 39858 3931 ARIEL AVE A	203.14
		VENDOR TOTAL:	**203.14**
3556-RECORD, RUSTY			
	63587	UB 19718 702 S GURLEY AVE	203.16
		VENDOR TOTAL:	**203.16**
3559-SCHWARTZ, DANY			
	63590	UB 32132 4600 J CROSS AVE	203.15
		VENDOR TOTAL:	**203.15**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3573-STEPHENS, ADAM		
63812	UB 17538 1200 STETSON DR	202.67
	VENDOR TOTAL:	**202.67**
3567-STOREY, WESLEY		
63806	UB 25106 600 S GARNER LAKE RD 086	202.76
	VENDOR TOTAL:	**202.76**
3575-URMAN, CHRISTI & CHRIS		
63814	UB 30626 4002 QUARTER HORSE AVE	202.94
	VENDOR TOTAL:	**202.94**
3555-VASQUEZ, MARIA		
63586	UB 17768 1311 EAGLES NEST CIR A	202.97
	VENDOR TOTAL:	**202.97**
3546-WALKER, MYRON		
63577	UB 25546 1020 COUNTRY CLUB RD 8H	200.00
	VENDOR TOTAL:	**200.00**
3557-WOLDEN, BRIDGET & RIGO		
63588	UB 20924 4312 CLEMENCE AVE	203.09
	VENDOR TOTAL:	**203.09**
3571-YARBOROUGH, VANESSA		
63810	UB 9792 150 WESTHILLS LP	202.93
	VENDOR TOTAL:	**202.93**
	DIVISION TOTAL:	**16,437.99**
	DEPARTMENT TOTAL:	**16,437.99**

Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1077-ARCHITECTURAL SPECIALTIES LLC			
	63700	KEYS FOR SUBSTATIONS	20.00
		VENDOR TOTAL:	**20.00**
2879-AVP CONSULTING LLC			
	63575	CHOICE GAS COORDINATION	202.56
		VENDOR TOTAL:	**202.56**
3379-BLACK HILLS ENERGY			
	63428	NATUAL GAS - 940 W WARLOW DR	91.36
		VENDOR TOTAL:	**91.36**
3004-DEPARTMENT OF ENERGY			
	63574	APRIL 2017 ENERGY	57,545.42
		VENDOR TOTAL:	**57,545.42**
1264-MCM GENERAL CONTRACTORS			
	63764	ANNUAL TRENCHING AND BORING AG	1,549.92
	63765	ANNUAL TRENCHING AND BORING AG	45,832.36
	63766	ANNUAL TRENCHING AND BORING AG	34,833.81
		VENDOR TOTAL:	**82,216.09**
1897-ONE CALL OF WYOMING COPR			
	63763	ONE-CALL OF WYOMING	57.00
		VENDOR TOTAL:	**57.00**
2035-POWDER RIVER ENERGY CORPORATION			
	63469	APRIL 2017 69 KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	63761	ELECTRICIAN MAINTENANCE SERVIC	604.54
		VENDOR TOTAL:	**604.54**
1775-SCHULTE TA INC			
	63693	CONTRACTOR ASSIST WITH VOLTAGE COVERSION OUTAGE	3,459.38
		VENDOR TOTAL:	**3,459.38**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2061-SOLOMON ELECTRIC SUPPLY		
63762	SUBSTATION MAINTENANCE AND OIL	360.00
	VENDOR TOTAL:	**360.00**
2351-TUCKER ELECTRIC INC		
63697	EVALUATE DELTA TO WYE CONVERSION	135.00
	VENDOR TOTAL:	**135.00**
	DIVISION TOTAL:	**149,941.35**
	DEPARTMENT TOTAL:	**149,941.35**
	FUND TOTAL:	**166,379.34**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
63458	UNIFORM CLEANING	102.80
63519	UNIFORM CLEANING	102.80
63675	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**308.40**
3379-BLACK HILLS ENERGY		
63419	NATUAL GAS - 4520 UNIVERSITY RD	18.69
63420	NATUAL GAS - 3101 S GARNER LAKE RD	3,613.29
63423	NATUAL GAS - 1700 PLUM CREEK	17.06
	VENDOR TOTAL:	**3,649.04**
1616-EJ COLLINS, PE		
63520	INSTALL NEW DEVICES REQUIRED BY FIRE MARSHALL	564.17
	VENDOR TOTAL:	**564.17**
1792-ENERGY LABORATORIES INC		
63455	TESTING	20.00
63456	TESTING	72.00
63673	TESTING	1,140.00
	VENDOR TOTAL:	**1,232.00**
2778-GW CONSTRUCTION, LLC		
63457	SEWER REPAIR	910.00
63521	SEWER REPAIR	1,250.00
	VENDOR TOTAL:	**2,160.00**
1680-INTER-MOUNTAIN LABS INC		
63677	TESTING	55.00
63678	TESTING	30.00
	VENDOR TOTAL:	**85.00**
1114-LONG'S PLUMBING & HEATING INC		
63676	REPAIR SEWER LINE	4,040.00
	VENDOR TOTAL:	**4,040.00**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1125-M G OIL COMPANY		
63853	CLEAR #2 DIESEL FUEL FOR WASTE	2,033.00
	VENDOR TOTAL:	**2,033.00**
55555-MISC EMPLOYEE VENDOR		
63607	TRAVEL REIMBURSEMENT	115.77
63612	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**190.77**
1897-ONE CALL OF WYOMING COPR		
63763	ONE-CALL OF WYOMING	57.00
	VENDOR TOTAL:	**57.00**
1919-PAINTBRUSH SEWER & DRAIN		
63522	RUN CAMERA IN LINE	195.00
	VENDOR TOTAL:	**195.00**
1958-PCA ENGINEERING INC		
63674	TESTING - 102 COTTONWOOD SEWER	200.00
	VENDOR TOTAL:	**200.00**
1748-THAT EMBROIDERY PLACE		
63518	SHIRTS AND LOGOS	95.93
	VENDOR TOTAL:	**95.93**
3223-WESTCOAST ROTOR INC		
63882	Pumps and Pump Accessories Mai	16,277.00
	VENDOR TOTAL:	**16,277.00**
	DIVISION TOTAL:	**31,087.31**
	DEPARTMENT TOTAL:	**31,087.31**
	FUND TOTAL:	**31,087.31**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
63412	RUG CLEANING	82.29
63490	RUG CLEANING	85.29
63690	RUG CLEANING	82.29
	VENDOR TOTAL:	**249.87**
3379-BLACK HILLS ENERGY		
63425	NATUAL GAS - 561 COMMERCIAL DR	340.64
63426	NATUAL GAS - 624 COMMERCIAL DR	709.38
63427	NATUAL GAS - 611 N EXCHANGE AVE 22	503.18
63434	NATUAL GAS - 611 N EXCHANGE AVE	80.05
	VENDOR TOTAL:	**1,633.25**
1844-FARMER BROTHERS COMPANY		
63632	COFFEE FOR CITY WEST	343.50
	VENDOR TOTAL:	**343.50**
1701-NORTON CONSTRUCTION		
63515	CITY WEST IT DOOR	1,800.00
	VENDOR TOTAL:	**1,800.00**
3220-TJ ELECTRIC LLC		
63686	REPLACE LIGHTING IN CITY WEST	326.50
	VENDOR TOTAL:	**326.50**
	DIVISION TOTAL:	**4,353.12**
	DEPARTMENT TOTAL:	**4,353.12**
	FUND TOTAL:	**4,353.12**

Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	63819	ELECTRICAL INVENTORY	4,750.00
	63820	ELECTRICAL INVENTORY	8,928.25
	63821	ELECTRICAL INVENTORY	100.32
	63822	ELECTRICAL INVENTORY	58,256.69
		VENDOR TOTAL:	**72,035.26**
2594-BOMGAARS SUPPLY			
	63824	ELECTRICAL INVENTORY	434.85
		VENDOR TOTAL:	**434.85**
1197-BORDER STATES ELECTRIC			
	63825	ELECTRICAL INVENTORY	1,988.45
	63826	ELECTRICAL INVENTORY	1,094.70
	63827	ELECTRICAL INVENTORY	1,459.60
		VENDOR TOTAL:	**4,542.75**
1359-CERTIFIED LABORATORIES			
	63829	WATER'S INVENTORY	302.30
		VENDOR TOTAL:	**302.30**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	63839	ELECTRICAL INVENTORY ** NEW IT	147.48
		VENDOR TOTAL:	**147.48**
1574-DANA KEPNER COMPANY INC			
	63840	WATER'S INVENTORY	2,148.00
	63841	WATER'S INVENTORY	4,125.00
	63842	WATER'S INVENTORY	230.00
		VENDOR TOTAL:	**6,503.00**
1716-EDGE CONSTRUCTION SUPPLY			
	63844	SAFETY INVENTORY	40.72
		VENDOR TOTAL:	**40.72**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
63845	SAFETY INVENTORY	578.74
	VENDOR TOTAL:	**578.74**
1422-GILLETTE CONTRACTORS SUPPLY INC		
63831	WATER'S INVENTORY	476.27
63832	WATER INVENTORY ** NEW ITEMS	163.25
63833	WATER INVENTORY ** NEW ITEMS	79.18
63834	WATER'S INVENTORY	9.60
63835	PARK'S INVENTORY	364.83
63836	WATER'S INVENTORY	53.20
63837	WATER'S INVENTORY	262.98
63838	PARK'S INVENTORY	411.52
	VENDOR TOTAL:	**1,820.83**
2852-HD SUPPLY WATERWORKS LTD		
63847	WASTEWATER'S INVENTORY **BRAND	16,118.16
	VENDOR TOTAL:	**16,118.16**
1511-NORCO INC		
63857	SAFETY INVENTORY	246.42
63858	SAFETY INVENTORY	101.40
	VENDOR TOTAL:	**347.82**
2289-WESCO DISTRIBUTION INC		
63872	ELECTRICAL INVENTORY	336.00
63873	ELECTRICAL INVENTORY	3,035.00
63874	ELECTRICAL INVENTORY	3,035.00
63875	ELECTRICAL INVENTORY	178.32
63876	ELECTRICAL INVENTORY	309.00
63877	ELECTRICAL INVENTORY	1,417.05
	VENDOR TOTAL:	**8,310.37**
	DIVISION TOTAL:	**111,182.28**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	**111,182.28**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
63437	RUG CLEANING	25.63
63438	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY		
63424	NATUAL GAS - 800 BURMA AVE	315.05
	VENDOR TOTAL:	**315.05**
	DIVISION TOTAL:	**366.31**
	DEPARTMENT TOTAL:	**366.31**
	FUND TOTAL:	**111,548.59**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
63828	VM INVENTORY	5.50
	VENDOR TOTAL:	**5.50**
1397-COLLINS COMMUNICATIONS INC		
63830	VM INVENTORY	266.60
	VENDOR TOTAL:	**266.60**
1575-HOMAX OIL		
63849	CLEAR #2 DIESEL FUEL	20,458.04
63850	VM INVENTORY	639.98
63851	VM INVENTORY	1,412.00
	VENDOR TOTAL:	**22,510.02**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
63852	VM INVENTORY	6,833.95
	VENDOR TOTAL:	**6,833.95**
2269-WAUSAU EQUIPMENT COMPANY INC		
63870	VM INVENTORY	1,823.72
	VENDOR TOTAL:	**1,823.72**
2386-WYOMING MARINE		
63883	VM INVENTORY	256.50
	VENDOR TOTAL:	**256.50**
	DIVISION TOTAL:	**31,696.29**
	DEPARTMENT TOTAL:	**31,696.29**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
63488	UNIFORM CLEANING	49.23
63489	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1525-CUMMINS ROCKY MOUNTAIN INC		
63485	PARTS	26.92
63486	PARTS	1,978.39
63487	RETURN	-46.24
	VENDOR TOTAL:	**1,959.07**
1834-FAIRMONT SUPPLY COMPANY		
63479	SOLUTION	94.15
63480	SOLUTION	94.15
	VENDOR TOTAL:	**188.30**
3398-JACK'S TRUCK CENTER INC		
63482	PARTS	105.88
	VENDOR TOTAL:	**105.88**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
63483	PARTS	62.83
63484	PARTS	245.71
	VENDOR TOTAL:	**308.54**
3146-RED GIANT OIL		
63478	USED OIL	100.00
	VENDOR TOTAL:	**100.00**
1500-SAFETY-KLEEN SYSTEMS INC		
63481	BRAKE CLEANER	171.77
	VENDOR TOTAL:	**171.77**
	DIVISION TOTAL:	**2,932.02**

Expenditure Approval Report
Check Approval Date of 06/06/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1976-STOTZ EQUIPMENT		
63635	MOWER	4,950.00
63636	MOWER	4,950.00
	VENDOR TOTAL:	**9,900.00**
	DIVISION TOTAL:	**9,900.00**
	DEPARTMENT TOTAL:	**12,832.02**
	FUND TOTAL:	**44,528.31**

Expenditure Approval Report
Check Approval Date of 06/06/2017

	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1415-CONSOLIDATED ENGINEERS INC			
	63445	ECSC POLE REPAIR	587.70
		VENDOR TOTAL:	**587.70**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	63440	NOTARY BOND - J BOWMAN	50.00
	63633	NOTARY BOND - L BLOCK	50.00
		VENDOR TOTAL:	**100.00**
1649-L & H INDUSTRIAL INC			
	63576	REPAIR SUPPORT POLE AT ECSC	4,017.00
		VENDOR TOTAL:	**4,017.00**
		DIVISION TOTAL:	**4,704.70**
		DEPARTMENT TOTAL:	**4,704.70**
		FUND TOTAL:	**4,704.70**
		GRAND TOTAL:	**2,619,130.01**