

**Expenditure Approval Report**  
**Check Approval Date of 06/20/2017**



	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
1716-EDGE CONSTRUCTION SUPPLY			
	64248	CUSTODIAL INVENTORY	180.04
		<b>VENDOR TOTAL:</b>	<b>180.04</b>
99999-MISC RESTITUTIONS			
	64177	RESTITUTION PAYMENT FROM JOSHUA CEAN	100.00
	64178	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	64179	RESTITUTION PAYMENT FROM BRENDAN JOHNSON	500.00
	64180	RESTITUTION PAYMENT FROM MONIQUE CHANEY - FINAL	250.00
	64181	RESTITUTION PAYMENT FROM SAMANTHA VINOT - FINAL	28.69
	64182	RESTITUTION PAYMENT FROM DEVIN PENROSE	200.00
	64183	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	500.00
	64184	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
	64185	REFUND OF BOND POSTED	610.00
	64186	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
	64187	RESTITUTION PAYMENT FROM DEVIN PENROSE	100.00
		<b>VENDOR TOTAL:</b>	<b>2,508.69</b>
1511-NORCO INC			
	64256	CUSTODIAL SUPPLIES	428.70
	64257	CUSTODIAL INVENTORY	1,783.08
	64258	CUSTODIAL INVENTORY	34.72
	64259	CUSTODIAL INVENTORY	507.20
	64260	CUSTODIAL SUPPLIES	144.00
	64261	CUSTODIAL INVENTORY	703.96
		<b>VENDOR TOTAL:</b>	<b>3,601.66</b>
2066-SOURCE OFFICE PRODUCTS			
	64262	OS INVENTORY	1,552.39
		<b>VENDOR TOTAL:</b>	<b>1,552.39</b>
2300-WESTERN STATIONERS			
	64280	OS INVENTORY	404.61
	64281	OS INVENTORY	426.60

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<b>001-GENERAL FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
2300-WESTERN STATIONERS			
	64282	OS INVENTORY	712.08
	64283	OS INVENTORY	184.61
	64284	OS INVENTORY	711.09
	64285	OS INVENTORY	66.12
	64286	OS INVENTORY	408.68
		<b>VENDOR TOTAL:</b>	<b>2,913.79</b>
		<b>DIVISION TOTAL:</b>	<b>10,756.57</b>
		<b>DEPARTMENT TOTAL:</b>	<b>10,756.57</b>

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<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>01-MAYOR &amp; COUNCIL</b>			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	64087	APRIL 2017 MEALS	862.50
		<b>VENDOR TOTAL:</b>	<b>862.50</b>
2487-LOUISE CARTER KING			
	64209	INTERNET REIMBURSEMENT	23.73
		<b>VENDOR TOTAL:</b>	<b>23.73</b>
2565-ROBIN KUNTZ			
	64208	INTERNET REIMBURSEMENT	14.98
		<b>VENDOR TOTAL:</b>	<b>14.98</b>
2710-TIM CARSRUD			
	64207	INTERNET REIMBURSEMENT	21.50
		<b>VENDOR TOTAL:</b>	<b>21.50</b>
		<b>DIVISION TOTAL:</b>	<b>922.71</b>
<b>02-ADMINISTRATION</b>			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	64029	TRASH A THON ADVERTISING	694.62
	64030	DRIVE AND DROP ADVERTISING	669.12
	64031	ADVERTISING	510.00
		<b>VENDOR TOTAL:</b>	<b>1,873.74</b>
		<b>DIVISION TOTAL:</b>	<b>1,873.74</b>
<b>04-SPECIAL PROJECTS</b>			
1852-FEDERAL EXPRESS CORPORATION			
	63966	MISC SHIPMENTS	40.39
		<b>VENDOR TOTAL:</b>	<b>40.39</b>
3588-FLYING PHOENIX INTERSTATE			
	64176	WAM CONVENTION FIREWORKS	1,500.00
		<b>VENDOR TOTAL:</b>	<b>1,500.00</b>
5555-MISC EMPLOYEE VENDOR			
	64152	WAM REIMBURSEMENT	70.61
		<b>VENDOR TOTAL:</b>	<b>70.61</b>

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<b>001-GENERAL FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>04-SPECIAL PROJECTS</b>			
7777-MISC ONE TIME VENDOR			
	64137	REFUND FOR WAM GOLF TOURNAMENT	53.00
		<b>VENDOR TOTAL:</b>	<b>53.00</b>
1511-NORCO INC			
	63988	SHIRT FOR WAM	36.31
	63992	WAM SHIRTS	57.74
	64074	CITY COUNCIL WAM SHIRTS	170.27
		<b>VENDOR TOTAL:</b>	<b>264.32</b>
1801-SIGNBOSS LLC			
	64004	WAM CONVENTION SIGNS	2,496.73
	64005	5K T-SHIRTS	1,476.45
		<b>VENDOR TOTAL:</b>	<b>3,973.18</b>
1748-THAT EMBROIDERY PLACE			
	64012	LOGO FOR WAM SHIRTS	80.00
		<b>VENDOR TOTAL:</b>	<b>80.00</b>
		<b>DIVISION TOTAL:</b>	<b>5,981.50</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8,777.95</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>20-HUMAN RESOURCES</b>			
<b>20-HUMAN RESOURCES</b>			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	64188	Pre-Work Screens	1,610.00
	64200	RETURN TO WORK SCREENS	231.50
		<b>VENDOR TOTAL:</b>	<b>1,841.50</b>
1753-EMPLOYMENT TESTING SERVICES INC			
	63962	PRE-EMPLOYMENT & POST ACCDENT DRUG/ALCOHOL TESTING	242.00
	64076	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	266.00
		<b>VENDOR TOTAL:</b>	<b>508.00</b>
5555-MISC EMPLOYEE VENDOR			
	64151	TRAVEL REIMBURSMENT	286.18
		<b>VENDOR TOTAL:</b>	<b>286.18</b>
2013-PINKERTON CONSULTING & INVESTIGATION			
	64189	NEW HIRE CANDIDATE BACKGROUND	1,111.35
		<b>VENDOR TOTAL:</b>	<b>1,111.35</b>
		<b>DIVISION TOTAL:</b>	<b>3,747.03</b>
		<b>DEPARTMENT TOTAL:</b>	<b>3,747.03</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>25-FINANCE</b>			
<b>26-CUSTOMER SERVICE</b>			
	2754-GOVOLUTION, LLC		
	63991	MAY 2017 CREDIT CARD FEES	1,205.10
		<b>VENDOR TOTAL:</b>	<b>1,205.10</b>
	3369-POSTAL PROS SOUTHWEST INC		
	63950	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	3,385.85
		<b>VENDOR TOTAL:</b>	<b>3,385.85</b>
		<b>DIVISION TOTAL:</b>	<b>4,590.95</b>
<b>27-PURCHASING</b>			
	1358-CENTURYLINK		
	64130	PHONE CHARGES	2,151.01
		<b>VENDOR TOTAL:</b>	<b>2,151.01</b>
	2222-VERIZON WIRELESS		
	63969	AIR CARDS	1,757.54
		<b>VENDOR TOTAL:</b>	<b>1,757.54</b>
		<b>DIVISION TOTAL:</b>	<b>3,908.55</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8,499.50</b>

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<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
3514-CORNERSTONE LAWN SERVICES, LLC			
	64021	LAWN MAINTENANCE 25 AMERICAN LANE	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
3315-VALCOM SALT LAKE, LC			
	64290	REPLACEMENT COURT PRINTER	280.00
		<b>VENDOR TOTAL:</b>	<b>280.00</b>
		<b>DIVISION TOTAL:</b>	<b>430.00</b>
<b>31-CITY CLERK/PRINT SHOP</b>			
2754-GOVOLUTION, LLC			
	63991	MAY 2017 CREDIT CARD FEES	39.40
		<b>VENDOR TOTAL:</b>	<b>39.40</b>
1718-INTERMOUNTAIN RECORD CENTER INC			
	63953	MICROFILIMING	655.44
		<b>VENDOR TOTAL:</b>	<b>655.44</b>
1917-PF PETTIBONE & COMPANY			
	63954	MINUTE BOOK	279.90
		<b>VENDOR TOTAL:</b>	<b>279.90</b>
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	64080	COPIER MAINTENANCE FEE	1,786.76
		<b>VENDOR TOTAL:</b>	<b>1,786.76</b>
3315-VALCOM SALT LAKE, LC			
	64290	REPLACEMENT COURT PRINTER	1,278.90
		<b>VENDOR TOTAL:</b>	<b>1,278.90</b>
		<b>DIVISION TOTAL:</b>	<b>4,040.40</b>
<b>32-JUDICIAL</b>			
2483-CAMPBELL COUNTY SHERIFF			
	64056	APRIL 2017 PRIONER BILLING	375.00
		<b>VENDOR TOTAL:</b>	<b>375.00</b>
2754-GOVOLUTION, LLC			
	63991	MAY 2017 CREDIT CARD FEES	45.00
		<b>VENDOR TOTAL:</b>	<b>45.00</b>

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<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>32-JUDICIAL</b>			
	3315-VALCOM SALT LAKE, LC		
	64290	REPLACEMENT COURT PRINTER	974.40
		<b>VENDOR TOTAL:</b>	<b>974.40</b>
		<b>DIVISION TOTAL:</b>	<b>1,394.40</b>
<b>33-MAINT OF CITY BUILDINGS</b>			
	1029-AIR TECH INC		
	64023	UNIT HEATER MAINTENANCE BUILDING	2,331.00
		<b>VENDOR TOTAL:</b>	<b>2,331.00</b>
	1040-ALSCO		
	63957	RUG CLEANING	60.81
	63958	RUG CLEANING	54.13
	64025	RUG CLEANING	54.13
	64026	RUG CLEANING	60.81
		<b>VENDOR TOTAL:</b>	<b>229.88</b>
	1077-ARCHITECTURAL SPECIALTIES LLC		
	63960	RE-INSTALL COILING DOOR	531.00
		<b>VENDOR TOTAL:</b>	<b>531.00</b>
	1084-ASSOCIATED GLASS INC		
	64027	WINDOWS IN MAINTENANCE BUILDING	678.48
		<b>VENDOR TOTAL:</b>	<b>678.48</b>
	1397-COLLINS COMMUNICATIONS INC		
	64193	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		<b>VENDOR TOTAL:</b>	<b>2,506.00</b>
	3031-EMPTY SEA		
	63942	CAR WASHES	293.47
		<b>VENDOR TOTAL:</b>	<b>293.47</b>
	1113-LONG BUILDING TECHNOLOGIES		
	64199	HVAC BUILDING MAINTENANCE	3,880.00
		<b>VENDOR TOTAL:</b>	<b>3,880.00</b>



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<b>001-GENERAL FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>33-MAINT OF CITY BUILDINGS</b>			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	63955	HVAC REPAIRS	657.00
		<b>VENDOR TOTAL:</b>	<b>657.00</b>
2745-TEMPERATURE TECHNOLOGY, INC			
	63956	HVAC REPAIRS	609.44
		<b>VENDOR TOTAL:</b>	<b>609.44</b>
3315-VALCOM SALT LAKE, LC			
	64290	REPLACEMENT COURT PRINTER	791.70
		<b>VENDOR TOTAL:</b>	<b>791.70</b>
		<b>DIVISION TOTAL:</b>	<b>12,507.97</b>
<b>34-INFORMATION TECHNOLOGY</b>			
1397-COLLINS COMMUNICATIONS INC			
	63987	TOWER MAINTENANCE	1,785.00
	64132	KEY FOBS	300.00
		<b>VENDOR TOTAL:</b>	<b>2,085.00</b>
2070-SOUTHERN COMPUTER WAREHOUSE			
	64263	Consumable kits for FI-7160 sc	520.22
		<b>VENDOR TOTAL:</b>	<b>520.22</b>
2179-TYLER TECHNOLOGIES INC			
	64016	FORM CHANGE	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
3315-VALCOM SALT LAKE, LC			
	64290	REPLACEMENT COURT PRINTER	1,010.00
		<b>VENDOR TOTAL:</b>	<b>1,010.00</b>
2247-VISIONARY COMMUNICATIONS			
	64084	ISP MONTHLY INTERNET	969.14
		<b>VENDOR TOTAL:</b>	<b>969.14</b>
		<b>DIVISION TOTAL:</b>	<b>4,734.36</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23,107.13</b>

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<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
2010-ANDREANNA ELBERT			
	64041	DUI BLOOD DRAW	50.00
		<b>VENDOR TOTAL:</b>	<b>50.00</b>
2483-CAMPBELL COUNTY SHERIFF			
	64056	APRIL 2017 PRIONER BILLING	4,825.00
		<b>VENDOR TOTAL:</b>	<b>4,825.00</b>
2597-CRAIG FURMAN			
	64042	DUI BLOOD DRAW	50.00
		<b>VENDOR TOTAL:</b>	<b>50.00</b>
2754-GOVOLUTION, LLC			
	63991	MAY 2017 CREDIT CARD FEES	37.20
		<b>VENDOR TOTAL:</b>	<b>37.20</b>
55555-MISC EMPLOYEE VENDOR			
	64138	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	64139	FY16/17 EQUIPMENT REIMBURSEMENT	90.75
	64140	FY16/17 EQUIPMENT REIMBURSEMENT	32.31
	64141	FY16/17 EQUIPMENT REIMBURSEMENT	108.24
	64142	FY16/17 EQUIPMENT REIMBURSEMENT	39.64
	64143	FY16/17 EQUIPMENT REIMBURSEMENT	137.68
	64144	FY16/17 EQUIPMENT REIMBURSEMENT	29.95
	64145	FY16/17 EQUIPMENT REIMBURSEMENT	183.21
	64146	FY16/17 EQUIPMENT REIMBURSEMENT	26.25
	64147	FY16/17 EQUIPMENT REIMBURSEMENT	71.45
	64148	TUITION REIMBURSEMENT	639.34
	64149	TUITION REIMBURSEMENT	504.00
	64150	TUITION REIMBURSEMENT	1,200.00
		<b>VENDOR TOTAL:</b>	<b>3,312.82</b>
1472-NEVE'S UNIFORM INC			
	64033	PALO EQUIPMENT	52.00
	64034	MATHEWS EQUIPMENT	30.25

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<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
1472-NEVE'S UNIFORM INC			
	64035	WITHAM UNIFORMS	231.75
	64037	PALO EQUIPMENT	230.00
	64038	PALO EQUIPMENT	96.89
	64039	MATHEWS EQUIPMENT	292.00
	64040	MATHEWS EQUIPMENT	84.00
		<b>VENDOR TOTAL:</b>	<b>1,016.89</b>
2039-POWDER RIVER SHREDDERS LLC			
	64057	PD SHREDDING	110.00
		<b>VENDOR TOTAL:</b>	<b>110.00</b>
2335-TRAF O TERIA SYSTEM			
	64013	TRAFFIC CITATIONS	260.17
		<b>VENDOR TOTAL:</b>	<b>260.17</b>
		<b>DIVISION TOTAL:</b>	<b>9,662.08</b>
<b>44-ANIMAL CONTROL</b>			
2754-GOVOLUTION, LLC			
	63991	MAY 2017 CREDIT CARD FEES	45.90
		<b>VENDOR TOTAL:</b>	<b>45.90</b>
		<b>DIVISION TOTAL:</b>	<b>45.90</b>
<b>45-ANIMAL SHELTER</b>			
1040-ALSCO			
	64028	RUG CLEANING	14.80
	64032	RUG CLEANING	14.80
		<b>VENDOR TOTAL:</b>	<b>29.60</b>
1493-S & S BUILDERS			
	64014	ANIMAL CONTROL KENNEL IMPROVEMENTS	19,240.00
		<b>VENDOR TOTAL:</b>	<b>19,240.00</b>
		<b>DIVISION TOTAL:</b>	<b>19,269.60</b>
		<b>DEPARTMENT TOTAL:</b>	<b>28,977.58</b>

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	Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>51-PARKS</b>			
1040-ALSCO			
	64007	UNIFORM CLEANING	28.00
	64008	UNIFORM CLEANING	7.60
	64063	UNIFORM CLEANING	7.60
	64064	UNIFORM CLEANING	28.00
		<b>VENDOR TOTAL:</b>	<b>71.20</b>
3049-EDGE ELECTRIC, INC			
	64066	LITTLE LEAGUE RESTROOM REPAIRS	493.34
		<b>VENDOR TOTAL:</b>	<b>493.34</b>
2296-WESTERN SERVICES LLC			
	64058	2017 ECSC NET INSTALLATION	6,500.00
		<b>VENDOR TOTAL:</b>	<b>6,500.00</b>
		<b>DIVISION TOTAL:</b>	<b>7,064.54</b>
<b>54-STREETS</b>			
1040-ALSCO			
	64009	UNIFORM CLEANING	63.80
	64055	UNIFORM CLEANING	63.80
		<b>VENDOR TOTAL:</b>	<b>127.60</b>
1616-EJ COLLINS, PE			
	64010	CRACK SEALING ENZI DR	16,860.28
		<b>VENDOR TOTAL:</b>	<b>16,860.28</b>
1511-NORCO INC			
	64011	MAY 2017 CYLINDER RENT	63.64
		<b>VENDOR TOTAL:</b>	<b>63.64</b>
2005-PETE LIEN & SONS INC			
	63963	CONCRETE FOR VARIOUS PARKS	400.50
		<b>VENDOR TOTAL:</b>	<b>400.50</b>
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	64067	TAR REMOVER FOR PATCH TRUCK	133.00
		<b>VENDOR TOTAL:</b>	<b>133.00</b>

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<b>001-GENERAL FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>54-STREETS</b>			
	2349-TRUGREEN CHEMLAWN		
	64060	SPRAYING 4J ROAD	3,654.65
	64061	SPRAYING CITY HALL	262.00
	64062	SPRAYING HWY 59	1,612.50
		<b>VENDOR TOTAL:</b>	<b>5,529.15</b>
<b>3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO</b>			
	64043	CORDLESS GREASE GUN FOR EQUIPMENT	183.75
		<b>VENDOR TOTAL:</b>	<b>183.75</b>
		<b>DIVISION TOTAL:</b>	<b>23,297.92</b>
		<b>DEPARTMENT TOTAL:</b>	<b>30,362.46</b>

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<b>001-GENERAL FUND</b>			
<b>60-ENGINEERING &amp; DEV SERVICES</b>			
<b>60-ENGINEERING</b>			
1852-FEDERAL EXPRESS CORPORATION			
	63966	MISC SHIPMENTS	21.97
		<b>VENDOR TOTAL:</b>	<b>21.97</b>
		<b>DIVISION TOTAL:</b>	<b>21.97</b>
<b>61-BUILDING INSPECTION</b>			
2754-GOVOLUTION, LLC			
	63991	MAY 2017 CREDIT CARD FEES	37.20
		<b>VENDOR TOTAL:</b>	<b>37.20</b>
		<b>DIVISION TOTAL:</b>	<b>37.20</b>
<b>62-TRAFFIC SAFETY</b>			
1042-AM SIGNAL INC			
	64072	CAMERA REPAIR	720.46
		<b>VENDOR TOTAL:</b>	<b>720.46</b>
2339-TRAFFIC SIGNAL CONTROLS INC			
	64103	TRAFFIC SIGNAL TRC EQUIPMENT	3,790.00
		<b>VENDOR TOTAL:</b>	<b>3,790.00</b>
		<b>DIVISION TOTAL:</b>	<b>4,510.46</b>
<b>63-PLANNING</b>			
2476-CAMPBELL COUNTY CLERK OFFICE			
	63968	COPIES	34.00
		<b>VENDOR TOTAL:</b>	<b>34.00</b>
1663-LAND SURVEYING INCORPORATED			
	63986	DRONE MAPPING & UPDATE AERIAL VIEW FOR MCMANAMEN	1,850.00
		<b>VENDOR TOTAL:</b>	<b>1,850.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,884.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,453.63</b>
		<b>FUND TOTAL:</b>	<b>120,681.85</b>

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<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
2910-BUFFALO FEDERAL BANK			
	64213	2016 SANITARY SEWER MAIN REPLA	27,464.30
		<b>VENDOR TOTAL:</b>	<b>27,464.30</b>
1415-CONSOLIDATED ENGINEERS INC			
	64219	PMS 2017 SCHEDULE A	2,010.95
	64222	GURLEY OVERPASS - BARRIER REHA	8,712.50
		<b>VENDOR TOTAL:</b>	<b>10,723.45</b>
1559-DOWL LLC			
	64217	BOXELDER RD - HWY 50 TO OVERDA	916.75
	64226	INTERSTATE INDUSTRIAL PARK LID	3,815.00
		<b>VENDOR TOTAL:</b>	<b>4,731.75</b>
1684-DRM INC			
	64210	2016 WATER MAIN REPLACEMENT	253,177.90
		<b>VENDOR TOTAL:</b>	<b>253,177.90</b>
1864-FIRST NATIONAL BANK OF GILLETTE			
	64215	PMS 2016 SCHEDULE - RETAINAGE	2,519.49
		<b>VENDOR TOTAL:</b>	<b>2,519.49</b>
1866-FIRST NORTHERN BANK OF WYOMING			
	64211	2016 WATER MAIN REPLACEMENT RE	28,130.88
		<b>VENDOR TOTAL:</b>	<b>28,130.88</b>
1918-GAMETIME			
	64249	PLAYGROUND FOR ROTARY POINT	84,782.82
		<b>VENDOR TOTAL:</b>	<b>84,782.82</b>
1450-HDR ENGINEERING INC			
	64220	2016 SANITARY SEWER MAIN REPLA	33,375.50
		<b>VENDOR TOTAL:</b>	<b>33,375.50</b>
1589-HOT IRON			
	64212	2016 SANITARY SEWER MAIN REPLA	247,178.70
		<b>VENDOR TOTAL:</b>	<b>247,178.70</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
1312-MORRISON MAIERLE INC			
	64221	2016 WATER MAIN REPLACEMENT	37,176.89
		<b>VENDOR TOTAL:</b>	<b>37,176.89</b>
1958-PCA ENGINEERING INC			
	63951	PMS 2017 SCHEDULE A	452.92
	63952	DONKEY CREEK FESTIVAL IMPROVEMENTS	1,216.50
	64131	BOXELDER RD ENHANCEMNTS AGREEMTN AMOUNT	7,212.25
	64133	CONE PANE REPLACEMENT	2,629.70
	64218	PMS 2016 SCHEDULE B	24,519.39
	64224	MADISON STREET EXTENSION PHASE	6,935.90
		<b>VENDOR TOTAL:</b>	<b>42,966.66</b>
2033-POWDER RIVER CONSTRUCTION			
	64104	MADISON STREET EXTENSION	31,547.15
		<b>VENDOR TOTAL:</b>	<b>31,547.15</b>
1493-S & S BUILDERS			
	64216	PMS 2017 SCHEUDLE A	3,654.90
		<b>VENDOR TOTAL:</b>	<b>3,654.90</b>
1802-SIMON CONTRACTORS			
	64214	PMS 2016 SCHEDULE B	22,675.43
		<b>VENDOR TOTAL:</b>	<b>22,675.43</b>
2212-VAN EWING CONSTRUCTION			
	64223	CONCRETE PANEL REPLACEMENT	72,595.63
		<b>VENDOR TOTAL:</b>	<b>72,595.63</b>
2263-WASTE CONNECTIONS OF WYOMING			
	64111	CONTRACTOR FOR DRIVE AND DROP 2017	36,989.78
		<b>VENDOR TOTAL:</b>	<b>36,989.78</b>
2432-WYOMING DEPT OF TRANSPORTATION			
	64192	BOXELDER RD - HWY 50 TO OVERDA	11,021.79
		<b>VENDOR TOTAL:</b>	<b>11,021.79</b>
		<b>DIVISION TOTAL:</b>	<b>950,713.02</b>



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Invoice Number	Invoice Description	Amount
201-1% FUND		
	<b>DEPARTMENT TOTAL:</b>	<b>950,713.02</b>
	<b>FUND TOTAL:</b>	<b>950,713.02</b>

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1197-BORDER STATES ELECTRIC			
	64238	ELECTRICAL INVENTORY	6,268.00
		<b>VENDOR TOTAL:</b>	<b>6,268.00</b>
1852-FEDERAL EXPRESS CORPORATION			
	63966	MISC SHIPMENTS	44.97
		<b>VENDOR TOTAL:</b>	<b>44.97</b>
1958-PCA ENGINEERING INC			
	64201	PROFESSIONAL SURVEYING & EASEM	1,593.02
		<b>VENDOR TOTAL:</b>	<b>1,593.02</b>
2432-WYOMING DEPT OF TRANSPORTATION			
	64086	GILLETTE PIPELINE SPOT INSPECTION	1,430.00
		<b>VENDOR TOTAL:</b>	<b>1,430.00</b>
		<b>DIVISION TOTAL:</b>	<b>9,335.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>9,335.99</b>
		<b>FUND TOTAL:</b>	<b>9,335.99</b>

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	Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>			
<b>70-UTILITIES</b>			
<b>70-UTILITIES ADMINISTRATION</b>			
1358-CENTURYLINK			
	64130	PHONE CHARGES	679.26
		<b>VENDOR TOTAL:</b>	<b>679.26</b>
1372-CHOICE ADVERTISING			
	64077	WINE GLASSES FOR DOKEY CREEK DURING WAM	761.91
		<b>VENDOR TOTAL:</b>	<b>761.91</b>
77777-MISC ONE TIME VENDOR			
	64134	IRRIGATION SYSTEM REBATE	46.00
	64135	IRRIGATION SYSTEM UPDATE	352.00
		<b>VENDOR TOTAL:</b>	<b>398.00</b>
2222-VERIZON WIRELESS			
	63969	AIR CARDS	524.98
		<b>VENDOR TOTAL:</b>	<b>524.98</b>
2406-XEROX CORPORATION			
	64112	METER READ	59.97
		<b>VENDOR TOTAL:</b>	<b>59.97</b>
		<b>DIVISION TOTAL:</b>	<b>2,424.12</b>
<b>71-ELECTRICAL ENGINEERING</b>			
1264-MCM GENERAL CONTRACTORS			
	64204	ANNUAL TRENCHING AND BORING AG	27,055.24
	64205	ANNUAL TRENCHING AND BORING AG	37,290.94
	64206	ANNUAL TRENCHING AND BORING AG	10,188.45
		<b>VENDOR TOTAL:</b>	<b>74,534.63</b>
2071-PROELECTRIC INC			
	64190	ELECTRICIAN MAINTENANCE SERVIC	9,441.76
	64191	ELECTRICIAN MAINTENANCE SERVIC	32,957.13
	64202	ELECTRICIAN MAINTENANCE SERVIC	541.38
	64203	ELECTRICIAN MAINTENANCE SERVIC	20,649.40
		<b>VENDOR TOTAL:</b>	<b>63,589.67</b>
		<b>DIVISION TOTAL:</b>	<b>138,124.30</b>

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	Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>			
<b>70-UTILITIES</b>			
<b>76-SCADA</b>			
3152-TRANSOURCE SERVICES CORP			
	64267	STANDING DESK FOR SCADA	534.60
		<b>VENDOR TOTAL:</b>	<b>534.60</b>
		<b>DIVISION TOTAL:</b>	<b>534.60</b>
		<b>DEPARTMENT TOTAL:</b>	<b>141,083.02</b>
		<b>FUND TOTAL:</b>	<b>141,083.02</b>

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	Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>			
<b>50-PUBLIC WORKS</b>			
<b>55-SOLID WASTE</b>			
1040-ALSCO			
	63990	UNIFORM CLEANING	23.20
	64068	UNIFORM CLEANING	23.20
		<b>VENDOR TOTAL:</b>	<b>46.40</b>
1511-NORCO INC			
	64075	DEODERIZER	68.76
		<b>VENDOR TOTAL:</b>	<b>68.76</b>
		<b>DIVISION TOTAL:</b>	<b>115.16</b>
		<b>DEPARTMENT TOTAL:</b>	<b>115.16</b>
		<b>FUND TOTAL:</b>	<b>115.16</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
1040-ALSCO			
	63975	UNIFORM CLEANING	52.10
	64001	UNIFORM CLEANING	69.34
		<b>VENDOR TOTAL:</b>	<b>121.44</b>
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	63982	CONTRACT MONTHLY FEE	350.00
		<b>VENDOR TOTAL:</b>	<b>350.00</b>
1182-BLACK CAT CONSTRUCTION LLC			
	63976	2 CURB STOPS	250.00
	63977	COLLINS AVE REPAIRS	1,800.00
	63978	METZ DR REPAIRS	440.00
	63979	PIONEER & WESTOVER REPAIRS	250.00
	63980	WARLOW DR & HWY 14/16 REPAIRS	250.00
		<b>VENDOR TOTAL:</b>	<b>2,990.00</b>
1184-BLACK HAWK CRANE AND RIGGING INC			
	63998	PUMP STATION #1	417.50
		<b>VENDOR TOTAL:</b>	<b>417.50</b>
2856-CALIBRATION TECHNICIANS & SUPPLY INC			
	63983	CHLORINE MONITOR	95.56
		<b>VENDOR TOTAL:</b>	<b>95.56</b>
1574-DANA KEPNER COMPANY INC			
	63972	STORAGE TANK DUCKBILL BALVES	3,857.33
		<b>VENDOR TOTAL:</b>	<b>3,857.33</b>
1852-FEDERAL EXPRESS CORPORATION			
	63966	MISC SHIPMENTS	246.59
		<b>VENDOR TOTAL:</b>	<b>246.59</b>
1892-FRANDSON SAFETY INC			
	63997	MULTI-GAS MONITOR CALIBRATION	80.00
		<b>VENDOR TOTAL:</b>	<b>80.00</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
1977-GREG'S WELDING CORPORATION			
	64003	MADISON PUMP STATION	372.94
		<b>VENDOR TOTAL:</b>	<b>372.94</b>
1316-MOUNTAIN STATES PIPE & SUPPLY			
	63973	WATER LOADOUTS	1,703.44
		<b>VENDOR TOTAL:</b>	<b>1,703.44</b>
1511-NORCO INC			
	63974	MAY 2017 CYLINDER RENT	48.61
		<b>VENDOR TOTAL:</b>	<b>48.61</b>
1958-PCA ENGINEERING INC			
	63981	ALBERTSON'S WATER REPAIR	275.00
		<b>VENDOR TOTAL:</b>	<b>275.00</b>
2071-PROELECTRIC INC			
	63964	NEW TRANSFORMER	3,971.93
		<b>VENDOR TOTAL:</b>	<b>3,971.93</b>
1748-THAT EMBROIDERY PLACE			
	64002	HATS FOR WATER DIVISION	363.00
		<b>VENDOR TOTAL:</b>	<b>363.00</b>
2212-VAN EWING CONSTRUCTION			
	64108	REPLACE WATER VALVE ON GEORGIA CIRCLE	5,015.15
		<b>VENDOR TOTAL:</b>	<b>5,015.15</b>
		<b>DIVISION TOTAL:</b>	<b>19,908.49</b>
<b>77-SWIMMING POOL</b>			
1029-AIR TECH INC			
	63985	CLEANED AND STARTED CITY POOL BOILER	340.00
		<b>VENDOR TOTAL:</b>	<b>340.00</b>
1014-DAVE LUERAS			
	63984	POOL KEYS	8.97
		<b>VENDOR TOTAL:</b>	<b>8.97</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>77-SWIMMING POOL</b>			
	1999-HAWKINS INC		
	63999	CHEMICALS FOR POOL	7,558.62
		<b>VENDOR TOTAL:</b>	<b>7,558.62</b>
	1511-NORCO INC		
	64000	CUSTODIAL SUPPLIES FOR POOL	377.06
		<b>VENDOR TOTAL:</b>	<b>377.06</b>
		<b>DIVISION TOTAL:</b>	<b>8,284.65</b>
		<b>DEPARTMENT TOTAL:</b>	<b>28,193.14</b>
		<b>FUND TOTAL:</b>	<b>28,193.14</b>



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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
	3585-CHRISTOFFERSON, NICK		
	63929	UB 39098 2608 SAMMYE AVE	208.09
		<b>VENDOR TOTAL:</b>	<b>208.09</b>
	77777-MISC ONE TIME VENDOR		
	64136	REFUND BULDING PERMIT	175.00
		<b>VENDOR TOTAL:</b>	<b>175.00</b>
	88888-MISC UTILITY OVERPAYMENTS		
	63884	UE 11124 3201 ECHETA	103.25
	63885	UE 37126 1405 BIG SKY	54.90
	63886	UE 26874 302 COMMERCE	367.45
	63887	UE 9150 103 7TH	134.20
	63888	UE 35200 707 EXPRESS	70.53
	63889	UE 4490 2402 DOGWOOD	52.54
	63890	UE 20842 706 KIOWA	89.47
	63891	UE 3820 407 TIMOTHY	42.62
	63892	UE 35058 701 EXPRESS	174.36
	63893	UE 6284 504 VIVIAN	150.45
	63894	UE 17984 1000 STANLEY	71.27
	63895	UE 20666 4405 TEPEE	341.61
	63896	UE 20772 4500 WIGWAM	360.47
	63920	UE 4810 2501 DOGWOOD	127.11
	63921	UE 28714 1001 DOUGLAS	204.10
	63922	UE 15106 24 AMERICAN	521.50
	63923	UE 1930 302 DOUGLAS	285.85
	63924	UE 25482 1020 COUNTRY CLUB	99.32
	63925	UE 34814 3704 MIRANDA	83.40
	63926	UE 9844 3338 GEORGIA	113.01
	63927	UE 6480 703 VIVIAN	110.46
	63928	UE 42422 3708 TANNER	80.62
	63930	UE 33582 828 GURLEY	162.76

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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
88888-MISC UTILITY OVERPAYMENTS			
	63931	UE 14322 820 LARAMIE	131.82
	63934	UE 24604 3516 Foothills	28.78
	63935	UE 35496 719 EXPRESS	141.40
	63936	UE 5042 103 WALNUT	532.43
	63937	UE 4792 2501 DOGWOOD	191.87
	63938	UE 12964 3500 Foothills	20.20
	64044	UE 20274 922 E-Z	41.81
	64045	UE 10652 1708 2ND	268.39
	64046	UE 14388 815 LINCOLN	135.23
	64047	UE 18070 1001 STANLEY	81.05
	64048	UE 3196 305 COTTONWOOD	170.80
	64049	UE 18944 1021 SANTEE	183.01
	64227	UE 40126 2706 BAYWOOD	27.36
	64228	UE 31928 810 LARAMIE	39.38
	64229	UE 5070 103 WALNUT	189.01
	64230	UE 32414 4516 RUNNING W	145.56
	64231	UE 32530 4520 RUNNING W	138.89
		<b>VENDOR TOTAL:</b>	<b>6,268.24</b>
		<b>DIVISION TOTAL:</b>	<b>6,651.33</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,651.33</b>

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	Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>			
<b>70-UTILITIES</b>			
<b>74-POWER</b>			
	2879-AVP CONSULTING LLC		
	63961	CHOICE GAS COORDINATION	73.61
		<b>VENDOR TOTAL:</b>	<b>73.61</b>
	1852-FEDERAL EXPRESS CORPORATION		
	63965	SHIP RUBBER GLOVES	115.15
	63966	MISC SHIPMENTS	91.97
		<b>VENDOR TOTAL:</b>	<b>207.12</b>
	1145-LEGEND COMMUNICATIONS OF WYOMING		
	64019	ELECTRICAL SAFETY ADVERTISING	1,505.52
		<b>VENDOR TOTAL:</b>	<b>1,505.52</b>
	1264-MCM GENERAL CONTRACTORS		
	64196	ANNUAL ELECTRICAL SERVICE DROP	973.98
		<b>VENDOR TOTAL:</b>	<b>973.98</b>
	2071-PROELECTRIC INC		
	64194	ELECTRICIAN MAINTENANCE SERVIC	458.74
	64195	ELECTRICIAN MAINTENANCE SERVIC	324.00
		<b>VENDOR TOTAL:</b>	<b>782.74</b>
	2198-STUART C IRBY CO		
	64197	RUBBER GOODS MAINTENANCE	335.41
	64198	RUBBER GOODS MAINTENANCE	590.67
		<b>VENDOR TOTAL:</b>	<b>926.08</b>
	2289-WESCO DISTRIBUTION INC		
	63967	REPLACEMENT BULBS FOR VAULT LID SECUREMENT	2,300.00
		<b>VENDOR TOTAL:</b>	<b>2,300.00</b>
		<b>DIVISION TOTAL:</b>	<b>6,769.05</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,769.05</b>
		<b>FUND TOTAL:</b>	<b>13,420.38</b>

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
1211-BRENNTAG PACIFIC, INC			
	64006	FERRIC CHLORIDE	10,367.65
		<b>VENDOR TOTAL:</b>	<b>10,367.65</b>
2480-CAMPBELL COUNTY ENGINEERS			
	64110	MAY 2017 WASTEWATER LANFILL	1,008.00
		<b>VENDOR TOTAL:</b>	<b>1,008.00</b>
1411-CONCRETE CONSERVATION INC			
	64109	LINE MANHOLES	40,000.00
		<b>VENDOR TOTAL:</b>	<b>40,000.00</b>
1416-CONSOLIDATED WATER SOLUTIONS			
	63995	CHEMICALS	2,871.33
		<b>VENDOR TOTAL:</b>	<b>2,871.33</b>
1892-FRANDSON SAFETY INC			
	63996	MULTI-GAS MONITOR CALIBRATION	60.00
		<b>VENDOR TOTAL:</b>	<b>60.00</b>
1549-HILLCREST SPRING WATER INC			
	64102	DISTALLED WATER FOR LAB	162.00
		<b>VENDOR TOTAL:</b>	<b>162.00</b>
2035-POWDER RIVER ENERGY CORPORATION			
	63993	ELECTRIC - GIL EASTSIDE GURLEY LIFT	988.23
	63994	ELECTRIC - GIL SEWAGE MTR STATION	41.29
		<b>VENDOR TOTAL:</b>	<b>1,029.52</b>
2171-TW ENTERPRISES INC			
	64073	PLANT GENERATOR CONTROL UPGRADE	2,581.10
		<b>VENDOR TOTAL:</b>	<b>2,581.10</b>
2385-WYOMING MACHINERY CO			
	64078	BATTERY	1,173.92

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	2385-WYOMING MACHINERY CO		
	64079	CREDIT ON FAILED BATTERY	-81.52
		<b>VENDOR TOTAL:</b>	<b>1,092.40</b>
		<b>DIVISION TOTAL:</b>	<b>59,172.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>59,172.00</b>
		<b>FUND TOTAL:</b>	<b>59,172.00</b>

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	Invoice Number	Invoice Description	Amount
<b>601-CITY WEST FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>39-CITY WEST BUILDING MAINT</b>			
1019-ADECCO EMPLOYMENT SERVICES			
	64083	TEMP HELP AT CITY WEST	271.04
		<b>VENDOR TOTAL:</b>	<b>271.04</b>
1040-ALSCO			
	63959	RUG CLEANING	85.29
	64024	RUG CLEANING	82.29
		<b>VENDOR TOTAL:</b>	<b>167.58</b>
1844-FARMER BROTHERS COMPANY			
	64020	COFFEE FOR CITY WEST	45.00
		<b>VENDOR TOTAL:</b>	<b>45.00</b>
1511-NORCO INC			
	64022	CAN PUNCTURING SYSTEM SAFETY	723.82
		<b>VENDOR TOTAL:</b>	<b>723.82</b>
		<b>DIVISION TOTAL:</b>	<b>1,207.44</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,207.44</b>
		<b>FUND TOTAL:</b>	<b>1,207.44</b>

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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
1447-ANIXTER POWER SOLUTIONS			
	64232	ELECTRICAL INVENTORY	106.66
	64233	ELECTRICAL INVENTORY ** NEW IT	24,516.20
	64234	ELECTRICAL INVENTORY	755.04
	64235	ELECTRICAL INVENTORY	45,740.50
	64236	ELECTRICAL INVENTORY	43,890.00
	64237	ELECTRICAL INVENTORY	59,201.94
	64288	ELECTRICAL INVENTORY	-5,200.00
	64289	ELECTRICAL INVENTORY	6,240.00
		<b>VENDOR TOTAL:</b>	<b>175,250.34</b>
1197-BORDER STATES ELECTRIC			
	64238	ELECTRICAL INVENTORY	13,302.00
		<b>VENDOR TOTAL:</b>	<b>13,302.00</b>
1574-DANA KEPNER COMPANY INC			
	64247	WATER'S INVENTORY	14,342.40
		<b>VENDOR TOTAL:</b>	<b>14,342.40</b>
1422-GILLETTE CONTRACTORS SUPPLY INC			
	64240	WATER'S INVENTORY	29.60
	64241	WATER'S INVENTORY	106.40
	64243	PARK'S INVENTORY	397.42
	64244	PARK'S INVENTORY	75.48
	64245	WATER'S INVENTORY	10.90
	64246	PARK'S INVENTORY	1,148.92
		<b>VENDOR TOTAL:</b>	<b>1,768.72</b>
1598-KRIZ-DAVIS COMPANY			
	64252	ELECTRICAL INVENTORY	3,433.50
	64253	ELECTRICAL INVENTORY	545.00
	64254	ELECTRICAL INVENTORY	528.46
		<b>VENDOR TOTAL:</b>	<b>4,506.96</b>

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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
	2175-TWO M COMPANY INC		
	64266	PARK'S INVENTORY	117.50
		<b>VENDOR TOTAL:</b>	<b>117.50</b>
	2731-WATERWORKS INDUSTRIES		
	64268	WATER'S INVENTORY	1,337.50
		<b>VENDOR TOTAL:</b>	<b>1,337.50</b>
	2289-WESCO DISTRIBUTION INC		
	64269	ELECTRICAL INVENTORY	442.20
	64270	ELECTRICAL INVENTORY	11,400.00
	64271	ELECTRICAL INVENTORY	750.00
	64272	ELECTRICAL INVENTORY	1,433.28
	64273	ELECTRICAL INVENTORY	1,249.92
	64274	ELECTRICAL INVENTORY	656.00
	64275	ELECTRICAL INVENTORY	223.90
	64276	ELECTRICAL INVENTORY	109.50
	64277	ELECTRICAL INVENTORY	73.60
	64278	ELECTRICAL INVENTORY	106.00
	64279	ELECTRICAL INVENTORY	24.75
		<b>VENDOR TOTAL:</b>	<b>16,469.15</b>
		<b>DIVISION TOTAL:</b>	<b>227,094.57</b>
		<b>DEPARTMENT TOTAL:</b>	<b>227,094.57</b>



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	Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>			
<b>25-FINANCE</b>			
<b>28-WAREHOUSE FUND</b>			
	1040-ALSCO		
	63970	RUG CLEANING	25.63
	64017	RUG CLEANING	25.63
	64018	RUG CLEANING	25.63
		<b>VENDOR TOTAL:</b>	<b>76.89</b>
<b>2263-WASTE CONNECTIONS OF WYOMING</b>			
	63971	WARLOW YARD TRASH	405.13
		<b>VENDOR TOTAL:</b>	<b>405.13</b>
		<b>DIVISION TOTAL:</b>	<b>482.02</b>
		<b>DEPARTMENT TOTAL:</b>	<b>482.02</b>
		<b>FUND TOTAL:</b>	<b>227,576.59</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>00-UNDEFINED</b>			
<b>00-UNDEFINED</b>			
1328-CARQUEST AUTO PARTS			
	64239	VM INVENTORY	351.54
		<b>VENDOR TOTAL:</b>	<b>351.54</b>
1575-HOMAX OIL			
	64250	VM INVENTORY	2,286.90
	64251	GASOLINE 87 OCTANE	25,252.76
		<b>VENDOR TOTAL:</b>	<b>27,539.66</b>
1291-MIDLAND IMPLEMENT CO INC			
	64255	VM INVENTORY	189.90
		<b>VENDOR TOTAL:</b>	<b>189.90</b>
2320-TITAN MACHINERY INC			
	64264	VM INVENTORY	1,935.72
	64265	VM INVENTORY	786.73
		<b>VENDOR TOTAL:</b>	<b>2,722.45</b>
2386-WYOMING MARINE			
	64287	VM INVENTORY	89.96
		<b>VENDOR TOTAL:</b>	<b>89.96</b>
		<b>DIVISION TOTAL:</b>	<b>30,893.51</b>
		<b>DEPARTMENT TOTAL:</b>	<b>30,893.51</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>36-VEHICLE MAINTENANCE</b>			
1004-AAQUA TOOLS INC			
	64116	CART WASHER	678.34
		<b>VENDOR TOTAL:</b>	<b>678.34</b>
1040-ALSCO			
	64091	UNIFORM CLEANING	49.23
	64100	UNIFORM CLEANING	49.23
	64101	UNIFORM CLEANING	49.23
	64113	UNIFORM CLEANING	49.23
	64114	UNIFORM CLEANING	49.23
		<b>VENDOR TOTAL:</b>	<b>246.15</b>
1167-BIG HORN TIRE INC			
	64096	SERVICE CALL	170.00
		<b>VENDOR TOTAL:</b>	<b>170.00</b>
1525-CUMMINS ROCKY MOUNTAIN INC			
	64069	CREDIT TAKEN TWICE	11.25
	64070	REPAIRS	102.53
	64071	REPAIRS	11.35
	64115	ONE INSITE PRO SUBSCRIPTION	770.00
	64124	PARTS	54.02
		<b>VENDOR TOTAL:</b>	<b>949.15</b>
3398-JACK'S TRUCK CENTER INC			
	64098	PARTS	463.15
	64118	PARTS	15.31
	64119	PARTS	15.31
	64120	PARTS	1,048.57
	64121	PARTS	123.74
		<b>VENDOR TOTAL:</b>	<b>1,666.08</b>
1758-KAREN'S DELIVERY SERVICE			
	64127	DELIVER PARTS	11.00
		<b>VENDOR TOTAL:</b>	<b>11.00</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>36-VEHICLE MAINTENANCE</b>			
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	64099	PARTS	555.49
	64126	PARTS	58.47
		<b>VENDOR TOTAL:</b>	<b>613.96</b>
2197-LADONNA HATCH			
	64090	REPAIR SEAT	295.00
		<b>VENDOR TOTAL:</b>	<b>295.00</b>
3295-MCNEILUS TRUCK & MANUFACTURING			
	64093	PARTS	95.78
		<b>VENDOR TOTAL:</b>	<b>95.78</b>
5555-MISC EMPLOYEE VENDOR			
	64153	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
	64154	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
	64155	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
	64156	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
	64157	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
	64158	4TH QTR FY16/17 TOOL ALLOWANCE	300.00
		<b>VENDOR TOTAL:</b>	<b>1,800.00</b>
2120-RAZOR CITY RENTAL			
	64123	AIR CLEANER	22.33
		<b>VENDOR TOTAL:</b>	<b>22.33</b>
2799-SUNDANCE EQUIPMENT COMPANY			
	64088	PARTS	11.49
	64094	SAFETY CHAIN	60.29
	64125	PARTS	375.66
	64128	PARTS	4.59
		<b>VENDOR TOTAL:</b>	<b>452.03</b>
2320-TITAN MACHINERY INC			
	64097	PARTS	84.40
	64117	PARTS	24.00

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>36-VEHICLE MAINTENANCE</b>			
		<b>VENDOR TOTAL:</b>	<b>108.40</b>
2269-WAUSAU EQUIPMENT COMPANY INC			
	64122	PARTS	49.95
		<b>VENDOR TOTAL:</b>	<b>49.95</b>
2359-WIRELESS ADVANCE COMMUNICATION			
	64089	PARTS	111.50
		<b>VENDOR TOTAL:</b>	<b>111.50</b>
		<b>DIVISION TOTAL:</b>	<b>7,269.67</b>
<b>37-VEHICLE REPLACEMENT</b>			
1976-STOTZ EQUIPMENT			
	64107	MOWER	10,261.69
		<b>VENDOR TOTAL:</b>	<b>10,261.69</b>
2320-TITAN MACHINERY INC			
	64106	SEWER TRUCK	382,658.45
		<b>VENDOR TOTAL:</b>	<b>382,658.45</b>
		<b>DIVISION TOTAL:</b>	<b>392,920.14</b>
		<b>DEPARTMENT TOTAL:</b>	<b>400,189.81</b>
		<b>FUND TOTAL:</b>	<b>431,083.32</b>

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	Invoice Number	Invoice Description	Amount
<b>702-LIABILITY INSURANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>38-LIABILITY INSURANCE</b>			
	1253-MAJOR METAL SERVICE LLC		
	64092	METAL	109.20
		<b>VENDOR TOTAL:</b>	<b>109.20</b>
	2269-WAUSAU EQUIPMENT COMPANY INC		
	64095	PARTS	4,205.68
		<b>VENDOR TOTAL:</b>	<b>4,205.68</b>
	2296-WESTERN SERVICES LLC		
	64059	FENCE AT DALBY PARK	500.00
	64081	NET REPAIR AT ECSC	3,000.00
		<b>VENDOR TOTAL:</b>	<b>3,500.00</b>
		<b>DIVISION TOTAL:</b>	<b>7,814.88</b>
		<b>DEPARTMENT TOTAL:</b>	<b>7,814.88</b>
		<b>FUND TOTAL:</b>	<b>7,814.88</b>
		<b>GRAND TOTAL:</b>	<b>1,990,396.79</b>