Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
67911	GOLD BUCKS	1,000.00
	VENDOR TOTAL:	**1,000.00**
99999-MISC RESTITUTIONS		
68093	RESTITUTION PAYMENT FROM BRENDAN JOHNSON	400.00
68094	REFUND OF BOND POSTED	310.00
68095	RESTITUTION PAYMENT FROM RICHARD COX	40.00
68096	RESTITUTION PAYMENT FROM SABRINA LEVENS	200.00
68097	RESTITUTION PAYMENT FROM TYRELL APPLEGATE - FINAL	1,142.29
68098	RESTITUTION PAYMENT FROM ANTHONY HENJUM - FINAL	28.98
68099	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
68100	RESTITUTION PAYMENT FROM JOAN PERRY	75.00
68101	RESTITUTION PAYMENT FROM REILLY LUDWIG - FINAL	269.50
68102	RESTITUTION PAYMENT FROM ISRAEL UGALDE	55.00
68103	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.67
68104	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
68105	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.67
68106	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
68107	RESTITUTION PAYMENT FROM CAMERON LAZARUS	210.00
68108	RESTITUTION PAYMENT FROM CAMERON LAZARUS	40.00
68109	RESTITUTION PAYMENT FROM CASSIDY REYNOLDS - FINAL	6.49
68110	RESTITUTION PAYMENT FROM CHRISTOPHER KANASH-FINAL	75.73
68111	RESTITUTION PAYMENT FROM STEPHEN JAMES - FINAL	47.90
	VENDOR TOTAL:	**3,225.89**
1511-NORCO INC		
68207	CUSTODIAL INVENTORY	136.22
68210	CUSTODIAL SUPPLIES	1,165.22
	VENDOR TOTAL:	**1,301.44**
	DIVISION TOTAL:	**5,527.33**
	DEPARTMENT TOTAL:	**5,527.33**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1937-GILLETTE ENERGY ROTARY CLUB			
	67927	DAN BARKS ROTARY DUES	83.50
		VENDOR TOTAL:	**83.50**
1764-JLC SIGN SYSTEMS INC			
	67926	5X7 TEMPORARY PLAQUES	80.00
		VENDOR TOTAL:	**80.00**
		DIVISION TOTAL:	**163.50**
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	67978	CITY ADMINISTRATOR ADVERTISING	1,153.00
		VENDOR TOTAL:	**1,153.00**
55555-MISC EMPLOYEE VENDOR			
	68066	TRAVEL REIMBURSEMENT	161.87
		VENDOR TOTAL:	**161.87**
1482-NEWS RECORD			
	67979	ADVERTISING	3,320.10
		VENDOR TOTAL:	**3,320.10**
		DIVISION TOTAL:	**4,634.97**
03-PUBLIC ACCESS			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	68171	Camcorder for GPA	5,998.00
		VENDOR TOTAL:	**5,998.00**
		DIVISION TOTAL:	**5,998.00**
		DEPARTMENT TOTAL:	**10,796.47**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
67911	GOLD BUCKS	4.00
	VENDOR TOTAL:	**4.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
68133	RETURN TO WORK SCREENS	231.50
	VENDOR TOTAL:	**231.50**
1753-EMPLOYMENT TESTING SERVICES INC		
68028	PRE-EMPLOMENT/POST ACCIDENT TESTING	182.00
	VENDOR TOTAL:	**182.00**
	DIVISION TOTAL:	**417.50**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
67932	JULY 2017 WELLNESS SCREENINGS	39.00
	VENDOR TOTAL:	**39.00**
	DIVISION TOTAL:	**39.00**
	DEPARTMENT TOTAL:	**456.50**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
67866	FY16/17 COMPLIANCE TESTING	7,725.00
	VENDOR TOTAL:	**7,725.00**
	DIVISION TOTAL:	**7,725.00**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
67823	JULY 2017COLLECTIONS	421.65
	VENDOR TOTAL:	**421.65**
1852-FEDERAL EXPRESS CORPORATION		
68015	MISC SHIPPING	70.78
	VENDOR TOTAL:	**70.78**
2400-WYOMING WATER SOLUTIONS		
67854	HOT/COLD COOLER RENT AND WATER	48.00
	VENDOR TOTAL:	**48.00**
	DIVISION TOTAL:	**540.43**
27-PURCHASING		
1358-CENTURYLINK		
68029	PHONE CHARGES	2,152.04
68030	PHONE CHARGES	211.80
	VENDOR TOTAL:	**2,363.84**
2222-VERIZON WIRELESS		
68050	AVL	1,015.23
68051	AIRCARDS	1,230.53
	VENDOR TOTAL:	**2,245.76**
	DIVISION TOTAL:	**4,609.60**
	DEPARTMENT TOTAL:	**12,875.03**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
3514-CORNERSTONE LAWN SERVICES, LLC			
	67855	LAWN SERVICE	150.00
		VENDOR TOTAL:	**150.00**
		DIVISION TOTAL:	**150.00**
31-CITY CLERK/PRINT SHOP			
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	67893	COPIER MAINTENANCE	1,009.19
		VENDOR TOTAL:	**1,009.19**
2406-XEROX CORPORATION			
	67856	FINAL PAYMENT FOR MAINTENANCE	77.47
		VENDOR TOTAL:	**77.47**
		DIVISION TOTAL:	**1,086.66**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	67872	JULY 2017 PRISONER BILLING	3,000.00
		VENDOR TOTAL:	**3,000.00**
		DIVISION TOTAL:	**3,000.00**
33-MAINT OF CITY BUILDINGS			
1029-AIR TECH INC			
	67881	HVAC REPAIR	250.00
	67882	HVAC REPAIR	198.00
		VENDOR TOTAL:	**448.00**
1040-ALSCO			
	67880	RUG CLEANING	54.13
	67915	RUG CLEANING	14.80
	67916	RUG CLEANING	54.13
	67933	RUG CLEANING	14.80
	67973	RUG CLEANING	54.13
	67974	RUG CLEANING	60.81
	68025	RUG CLEANING	60.81

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
68027	RUG CLEANING	54.13
	VENDOR TOTAL:	**367.74**
3379-BLACK HILLS ENERGY		
68039	NATURAL GAS - 808 W WARLOW DR	15.99
68040	NATURAL GAS - 950 W WARLOW DR	15.99
68046	NATURAL GAS - 201 E 5TH ST	838.43
	VENDOR TOTAL:	**870.41**
1397-COLLINS COMMUNICATIONS INC		
68134	FIRE, SECURITY, ACCESS CONTROL	275.00
68135	FIRE, SECURITY, ACCESS CONTROL	308.00
68136	FIRE, SECURITY, ACCESS CONTROL	308.00
68137	FIRE, SECURITY, ACCESS CONTROL	308.00
68138	FIRE, SECURITY, ACCESS CONTROL	77.00
68139	FIRE, SECURITY, ACCESS CONTROL	308.00
68140	FIRE, SECURITY, ACCESS CONTROL	308.00
68141	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**4,398.00**
1844-FARMER BROTHERS COMPANY		
67970	COFFEE FOR CITY HALL	119.70
	VENDOR TOTAL:	**119.70**
1590-KONE INC		
67928	ELEVATOR MAINTENANCE	14,814.40
	VENDOR TOTAL:	**14,814.40**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
67935	HVAC #5 DX COOLING CITY HALL ROOF	1,356.00
68131	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**7,225.75**
	DIVISION TOTAL:	**28,244.00**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	68004	ISP MONTHLY INTERNET	405.60
		VENDOR TOTAL:	**405.60**
1397-COLLINS COMMUNICATIONS INC			
	67904	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1823-ITRON INC			
	67869	METER READING HARDWARE/SOFTWARE MAINTENANCE	2,037.90
		VENDOR TOTAL:	**2,037.90**
2127-REGULATORY COMPLIANCE SERVICES INC			
	67822	PCB MANAGEMENT SOFTWARE	395.00
		VENDOR TOTAL:	**395.00**
		DIVISION TOTAL:	**4,623.50**
		DEPARTMENT TOTAL:	**37,104.16**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2010-ANDREANNA ELBERT		
67917	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1082-ARROW PRINTING AND GRAPHICS INC		
67930	BUSINESS CARDS - HANNIGAN	27.00
	VENDOR TOTAL:	**27.00**
2483-CAMPBELL COUNTY SHERIFF		
67872	JULY 2017 PRISONER BILLING	7,100.00
	VENDOR TOTAL:	**7,100.00**
1397-COLLINS COMMUNICATIONS INC		
67982	RADIO MAINTENANCE	400.00
	VENDOR TOTAL:	**400.00**
1798-ENTENMANN ROVIN COMPANY		
67918	BADGES	232.00
	VENDOR TOTAL:	**232.00**
1935-GILLETTE COLLEGE		
67983	SAI FUNDS	7,737.00
	VENDOR TOTAL:	**7,737.00**
2698-INTERNATIONAL PUBLIC MANAGEMENT ASSO		
67878	POLICE OFFICER TESTS	847.00
	VENDOR TOTAL:	**847.00**
2564-JENNIFER IVORY		
67877	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
68065	FY17/18 BOOT ALLOWANCE	100.00
68067	FY17/18 TUITION REIMBUREMENT	1,000.00
	VENDOR TOTAL:	**1,100.00**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2171-TW ENTERPRISES INC		
67868	Z1R4 GENERATOR MAINTENANCE	665.96
	VENDOR TOTAL:	**665.96**
	DIVISION TOTAL:	**18,208.96**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
68032	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	168.98
	VENDOR TOTAL:	**168.98**
	DIVISION TOTAL:	**168.98**
	DEPARTMENT TOTAL:	**18,377.94**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
67857	UNIFORM CLEANING	30.50
67858	UNIFORM CLEANING	7.60
67861	UNIFORM CLEANING	30.50
67862	UNIFORM CLEANING	7.60
68023	UNIFORM CLEANING	7.60
68024	UNIFORM CLEANING	30.50
	VENDOR TOTAL:	**114.30**
2485-CAMPBELL COUNTY WEED AND PEST		
67931	MOSQUITO ABATEMENT- CITY PORTION	19,134.50
	VENDOR TOTAL:	**19,134.50**
3049-EDGE ELECTRIC, INC		
67860	ELECTRICAL REPAIR AT DALBEY PARK	135.42
	VENDOR TOTAL:	**135.42**
55555-MISC EMPLOYEE VENDOR		
68063	SAFETY BOOT REIMBURSEMENT	75.00
68064	SAFETY BOOT REIMBURSEMENT	49.83
	VENDOR TOTAL:	**124.83**
1511-NORCO INC		
67865	SEASONAL SAFETY SHIRTS	353.00
	VENDOR TOTAL:	**353.00**
2026-POKEYS BBQ		
67867	PARK BOARD DINNER	133.00
	VENDOR TOTAL:	**133.00**
1786-SHERWIN WILLIAMS		
68021	SIERRA GLEN PLAYGROUND PAINT	72.53
	VENDOR TOTAL:	**72.53**
	DIVISION TOTAL:	**20,067.58**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
1006-AC TREE SERVICE			
	67864	TREE REMOVAL IN FOOTHILLS & MCCANN HEIGHTS	6,970.00
		VENDOR TOTAL:	**6,970.00**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	67863	WEED CHEMICAL	112.13
		VENDOR TOTAL:	**112.13**
		DIVISION TOTAL:	**7,082.13**
54-STREETS			
1040-ALSCO			
	67885	UNIFORM CLEANING	56.10
	67913	UNIFORM CLEANING	56.10
	67919	UNIFORMS - S PRENTICE	42.08
	67977	UNIFORM CLEANING	56.10
		VENDOR TOTAL:	**210.38**
3592-BADGER DAYLIGHTING CORP			
	67969	STORM DRAIN CLEANING	8,735.00
		VENDOR TOTAL:	**8,735.00**
3379-BLACK HILLS ENERGY			
	68041	NATURAL GAS - 800 N BURMA AVE, BLDG 414	15.99
		VENDOR TOTAL:	**15.99**
2677-CENTRAL TRUCK & DIESEL INC			
	67824	MINI EXCAVATOR RENTAL	1,650.00
		VENDOR TOTAL:	**1,650.00**
2958-LINE FINDERS, LLC			
	67886	CONTRACT STORM DRAIN CLEANING	1,612.50
	67887	CONTRACT STORM DRAIN CLEANING	1,720.00
	67888	CONTRACT STORM DRAIN CLEANING	1,720.00
	67889	CONTRACT STORM DRAIN CLEANING	1,343.75
	67890	CONTRACT STORM DRAIN CLEANING	1,505.00
	67891	CONTRACT STORM DRAIN CLEANING	967.50

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	**8,868.75**
1264-MCM GENERAL CONTRACTORS		
68115	ANNUAL TRENCHING AND BORING AG	1,960.80
68117	ANNUAL TRENCHING AND BORING AG	2,012.39
	VENDOR TOTAL:	**3,973.19**
1290-MID WEST PEST MANAGEMENT		
67914	ROW WEED SPRAYING SPOT TREATMENT	2,442.00
	VENDOR TOTAL:	**2,442.00**
1897-ONE CALL OF WYOMING COPR		
68123	ONE-CALL OF WYOMING	79.75
	VENDOR TOTAL:	**79.75**
2035-POWDER RIVER ENERGY CORPORATION		
67949	ELECTRIC - SIGN LIGHTING HWY 14/16	40.00
67950	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	41.90
67951	ELECTRIC - SIGN LIGHTING HWY 50	48.19
	VENDOR TOTAL:	**130.09**
	DIVISION TOTAL:	**26,105.15**
	DEPARTMENT TOTAL:	**53,254.86**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1723-INTERNATIONAL CODE COUNCIL INC			
	68017	MERBERSHIP DUES	135.00
		VENDOR TOTAL:	**135.00**
2026-POKEYS BBQ			
	67876	BOE MEETING	195.00
		VENDOR TOTAL:	**195.00**
		DIVISION TOTAL:	**330.00**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	67884	WIRE FOR SIGNALS	490.00
		VENDOR TOTAL:	**490.00**
1616-EJ COLLINS, PE			
	67859	CURB PAINTING AT DALBEY PARK	832.50
		VENDOR TOTAL:	**832.50**
1852-FEDERAL EXPRESS CORPORATION			
	68015	MISC SHIPPING	82.67
	68016	MISC SHIPPING	66.25
		VENDOR TOTAL:	**148.92**
		DIVISION TOTAL:	**1,471.42**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	67905	MOW AND WEEDEAT 115 W TIMOTHY	100.00
	67906	MOW AND WEEDEAT 2317 MAHAGANY	95.00
		VENDOR TOTAL:	**195.00**
		DIVISION TOTAL:	**195.00**
		DEPARTMENT TOTAL:	**1,996.42**
		FUND TOTAL:	**140,388.71**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1864-FIRST NATIONAL BANK OF GILLETTE		
68153	RETAINAGE FOR DONKEY CREEK FES	169.10
	VENDOR TOTAL:	**169.10**
1935-GILLETTE COLLEGE		
68132	ANNUAL FUNDING	83,750.00
	VENDOR TOTAL:	**83,750.00**
1493-S & S BUILDERS		
68053	CONCRETE REPAIR	21,785.65
	VENDOR TOTAL:	**21,785.65**
2212-VAN EWING CONSTRUCTION		
68152	DONKEY CREEK FESTIVAL IMPROVEM	1,521.90
	VENDOR TOTAL:	**1,521.90**
2432-WYOMING DEPT OF TRANSPORTATION		
68151	BOXELDER RD - HWY 50 TO OVERDA	471.22
	VENDOR TOTAL:	**471.22**
	DIVISION TOTAL:	**107,697.87**
	DEPARTMENT TOTAL:	**107,697.87**
	FUND TOTAL:	**107,697.87**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
68013	STORAGE CONTAINER	110.00
	VENDOR TOTAL:	**110.00**
2910-BUFFALO FEDERAL BANK		
68145	GILLETTE MADIONS PIPELINE CONT	168,290.27
	VENDOR TOTAL:	**168,290.27**
1228-BURNS AND MCDONNELL CORPORATION		
68150	GILLETTE MADISON PIPELINE PROJ	126,948.45
	VENDOR TOTAL:	**126,948.45**
1559-DOWL LLC		
68147	REGIONAL WATER-PH1 DISTRICT EX	425.75
68149	GILLETTE REGIONAL WATER SUPPLY	1,475.00
	VENDOR TOTAL:	**1,900.75**
1852-FEDERAL EXPRESS CORPORATION		
68015	MISC SHIPPING	45.52
	VENDOR TOTAL:	**45.52**
1862-FIRST INTERSTATE BANK OF GILLETTE		
68143	RETAINAGE - GILLETTE MADISON P	59,933.55
68146	GILLETTE MADISON PIPELINE PROJ	16,256.00
	VENDOR TOTAL:	**76,189.55**
1450-HDR ENGINEERING INC		
68148	GILLETTE REGIONAL WATER SUPPLY	12,061.25
	VENDOR TOTAL:	**12,061.25**
1589-HOT IRON		
68144	GILLETTE MADISON PIPELINE PROJ	1,514,612.46
	VENDOR TOTAL:	**1,514,612.46**
1683-LAYNE CHRISTENSEN COMPANY		
68142	GILLETTE MADISON PIPELINE 2A	539,401.97
	VENDOR TOTAL:	**539,401.97**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2071-PROELECTRIC INC		
67923	ANTELOPE VALLEY FIBER	6,857.88
68128	ELECTRICIAN MAINTENANCE SERVIC	5,808.33
	VENDOR TOTAL:	**12,666.21**
	DIVISION TOTAL:	**2,452,226.43**
	DEPARTMENT TOTAL:	**2,452,226.43**
	FUND TOTAL:	**2,452,226.43**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
67341	UE 32424 4516 RUNNING W	0.91
	VENDOR TOTAL:	**0.91**
	DIVISION TOTAL:	**0.91**
	DEPARTMENT TOTAL:	**0.91**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
68029	PHONE CHARGES	679.58
68030	PHONE CHARGES	66.88
	VENDOR TOTAL:	**746.46**
77777-MISC ONE TIME VENDOR		
68055	IRRIGATION SYSTEM REBATE	235.00
68056	IRRIGATION SYSTEM REBATE	70.00
68057	IRRIGATION SYSTEM REBATE	302.50
68058	IRRIGATION SYSTEM REBATE	292.50
68059	IRRIGATION SYSTEM REBATE	173.00
68061	IRRIGATION SYSTEM REBATE	392.00
68062	TOILET REBATE	100.00
	VENDOR TOTAL:	**1,565.00**
2222-VERIZON WIRELESS		
68050	AVL	375.49
68051	AIRCARDS	966.84
	VENDOR TOTAL:	**1,342.33**
	DIVISION TOTAL:	**3,653.79**
76-SCADA		
1892-FRANDSON SAFETY INC		
67924	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**20.00**
	DEPARTMENT TOTAL:	**3,673.79**
	FUND TOTAL:	**3,674.70**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
2875-GILLETTE MAIN STREET		
67892	REFUND FOR TRASH CONTAINERS	120.00
	VENDOR TOTAL:	**120.00**
	DIVISION TOTAL:	**120.00**
	DEPARTMENT TOTAL:	**120.00**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
67971	UNIFORM CLEANING	25.70
67972	UNIFORM CLEANING	25.70
68007	CREDIT-INVOICE PAID TWICE LCAS1127968/LCAS1227968	-23.20
	VENDOR TOTAL:	**28.20**
2639-GREEN EARTH SUPPLY		
67976	CLEANER FOR 3 YARD CONTAINERS	458.85
	VENDOR TOTAL:	**458.85**
2303-WESTERN WASTE SOLUTIONS INC		
67912	3 YARD CONTAINER AT WAREHOUSE	76.50
	VENDOR TOTAL:	**76.50**
	DIVISION TOTAL:	**563.55**
	DEPARTMENT TOTAL:	**563.55**
	FUND TOTAL:	**683.55**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
67817	UE 16839 20 JACK SMITH	145.75
	VENDOR TOTAL:	**145.75**
	DIVISION TOTAL:	**145.75**
	DEPARTMENT TOTAL:	**145.75**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
67894	UNIFORM CLEANING	69.34
67947	UNIFORM CLEANING	52.10
67990	UNIFORM CLEANING	81.71
	VENDOR TOTAL:	**203.15**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
67901	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3656-BAKER HUGHES, A GE COMPANY, LLC		
67899	MADSON WSW M-1	572.00
	VENDOR TOTAL:	**572.00**
3379-BLACK HILLS ENERGY		
68031	NATURAL GAS - 816 W WARLOW DR	15.99
68047	NATURAL GAS - 200 ROCK RD GEN	15.99
	VENDOR TOTAL:	**31.98**
2677-CENTRAL TRUCK & DIESEL INC		
67824	MINI EXCAVATOR RENTAL	412.50
	VENDOR TOTAL:	**412.50**
1792-ENERGY LABORATORIES INC		
67900	TESTING	364.50
67989	TESTING	45.00
	VENDOR TOTAL:	**409.50**
2858-EVOQUA WATER TECHNOLOGIES LLC		
68236	SUMMER RO UNIT	39,627.00
	VENDOR TOTAL:	**39,627.00**
1852-FEDERAL EXPRESS CORPORATION		
68015	MISC SHIPPING	164.52
	VENDOR TOTAL:	**164.52**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1892-FRANDSON SAFETY INC		
67991	MULTI-GAS MONITOR CALIBRATION	268.25
	VENDOR TOTAL:	**268.25**
1897-ONE CALL OF WYOMING COPR		
68123	ONE-CALL OF WYOMING	79.75
	VENDOR TOTAL:	**79.75**
1958-PCA ENGINEERING INC		
67895	MISC TESTING - 800 RUNNING W COURT	200.00
67896	MISC TESTING - 3704 S DOUGLAS HWY WATER	275.00
67897	MISC TESTING - GILLETTE/COTTONWOOD WATER	275.00
67898	MISC TESTING - 1000 WARREN WATER	200.00
	VENDOR TOTAL:	**950.00**
2035-POWDER RIVER ENERGY CORPORATION		
67954	ELECTRIC - COOK RD	36.20
67955	ELECTRIC - AVISD	44.49
67956	ELECTRIC - SOUTHFORK	38.97
67957	ELECTRIC - RAFTER D	42.50
67958	ELECTRIC - OVERBROOK	56.21
67959	ELECTRIC - BENNOR ESTATES	40.00
67960	ELECTRIC - MADISON REHAB CPS #7	51.04
67961	ELECTRIC - MADISON REHAB CPS #4	43.27
67962	ELECTRIC - CPS #3	46.04
67963	ELECTRIC - CPS #2	40.00
67964	ELECTRIC - CPS #1	48.62
67965	ELECTRIC - UNION CHAPEL WATERLINE	35.00
67966	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	248.79
67967	ELECTRIC - PINE RIDGE RESERVOIR	65.95
	VENDOR TOTAL:	**837.08**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2071-PROELECTRIC INC		
67992	STEP UP TRANSFORMER	1,152.00
	VENDOR TOTAL:	**1,152.00**
2554-QUALITY AGG AND CONSTRUCTION INC		
67941	DONKEY CREEK PUMP STATION	2,951.05
67942	M-1	1,317.63
	VENDOR TOTAL:	**4,268.68**
2902-RAIN FOR RENT		
67945	RO UNIT	4,482.56
	VENDOR TOTAL:	**4,482.56**
2152-ROCKY MOUNTAIN HOIST SERVICE		
67946	ANNUAL INPSECTIONS	2,822.00
	VENDOR TOTAL:	**2,822.00**
1786-SHERWIN WILLIAMS		
68022	CREDIT ON OVERPAYMENT	-35.33
	VENDOR TOTAL:	**-35.33**
2349-TRUGREEN CHEMLAWN		
67944	VEGETATION CONTROL WELL STATIONS	517.54
	VENDOR TOTAL:	**517.54**
2731-WATERWORKS INDUSTRIES		
68220	Pressure Gauges (Not Hospital,	4,442.20
	VENDOR TOTAL:	**4,442.20**
	DIVISION TOTAL:	**61,555.38**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
68045	NATURAL GAS - 2909 S DOUGLAS HWY	889.81
	VENDOR TOTAL:	**889.81**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
67993	JUNE 2017 - CITY POOL UNIFORMS	776.18
67994	JULY 2017 - CITY POOL OPERATIONS	36,127.28

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
	VENDOR TOTAL:	**36,903.46**
1999-HAWKINS INC		
67903	CHEMICALS	2,068.35
67968	CHEMICALS	1,181.60
	VENDOR TOTAL:	**3,249.95**
1511-NORCO INC		
67902	CLEANING SUPPLIES FOR CITY POOL	216.58
	VENDOR TOTAL:	**216.58**
1534-NORTH PARK TRANSPORTATION		
68054	SHIPPING	506.92
	VENDOR TOTAL:	**506.92**
	DIVISION TOTAL:	**41,766.72**
	DEPARTMENT TOTAL:	**103,322.10**
	FUND TOTAL:	**103,467.85**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3655-BLM COMPANIES LLC		
67778	UB 7132 2400 CASCADE DR	200.14
	VENDOR TOTAL:	**200.14**
3658-DEJA VU THRIFT STORE		
67826	UB 16216 114 S GILLETTE AVE	400.93
	VENDOR TOTAL:	**400.93**
88888-MISC UTILITY OVERPAYMENTS		
67342	UE 32424 4516 RUNNING W	107.40
67343	UE 27442 1202 PROVIDENCE	652.47
67344	UE 40008 2501 LEDOUX	94.18
67345	UE 33516 820 GURLEY	177.55
67779	UE 35552 1062 COUNTRY CLUB	24.22
67780	UE 6010 1490 4-J	132.75
67781	UE 8228 802 ROHAN	75.24
67782	UE 32412 4516 RUNNING W	32.23
67783	UE 15130 63 CONSTITUTION	7.96
67803	UE 18250 1024 CHURCH	30.23
67804	UE 18258 1024 CHURCH	32.18
67805	UE 16224 118 GILLETTE	62.60
67806	UE 40064 2503 LEDOUX	19.58
67807	UE 27172 407 MEADOW ROSE	109.11
67808	UE 39780 3915 ARIEL	138.04
67811	UE 9674 207 WESTHILLS	59.08
67812	UE 11216 3201 ECHETA	82.26
67813	UE 42356 206 MACALLAN	85.53
67814	UE 32302 4512 RUNNING W	174.65
67818	UE 31710 1002 MEADOW ROSE	154.43
67819	UE 3870 415 LAUREL	161.03
67820	UE 14266 602 LARAMIE	117.75
68001	UE 28412 624 PRIMROSE	113.48

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
68002	UE 18380 915 CHURCH	165.23
68003	UE 2608 602 6TH	159.31
68157	UE 42570 2677 LEDOUX	18.78
68158	UE 6348 700 VIVIAN	141.27
68159	UE 8178 806 10TH	132.24
68160	UE 11792 84 GROSVENTRE	69.24
68161	UE 3242 1707 GILLETTE	134.58
	VENDOR TOTAL:	**3,464.60**
	DIVISION TOTAL:	**4,065.67**
	DEPARTMENT TOTAL:	**4,065.67**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
68162	CREDIT ON WIRE	-802.24
	VENDOR TOTAL:	**-802.24**
2879-AVP CONSULTING LLC		
68005	CHOICE GAS COORDINATION	95.12
	VENDOR TOTAL:	**95.12**
3379-BLACK HILLS ENERGY		
68038	NATURAL GAS - 940 W WARLOW DR	15.99
	VENDOR TOTAL:	**15.99**
2829-BOOT BARN		
68009	E ANDERSON STEEL TOE BOOTS	119.99
	VENDOR TOTAL:	**119.99**
1197-BORDER STATES ELECTRIC		
68235	Analyzer, Electric Power Deman	38,121.60
	VENDOR TOTAL:	**38,121.60**
2480-CAMPBELL COUNTY ENGINEERS		
68008	JULY 2017 ELECTRICAL LANDFILL	5.00
	VENDOR TOTAL:	**5.00**
3004-DEPARTMENT OF ENERGY		
68006	JULY 2017 WAPA ENERGY	75,991.06
	VENDOR TOTAL:	**75,991.06**
2963-ESC ENGINEERING, INC		
68014	TUITION NESC CODE CLASS	795.00
	VENDOR TOTAL:	**795.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
68177	DUAL WALL CULVERT	5,874.42
	VENDOR TOTAL:	**5,874.42**
1593-HOWARD SUPPLY COMPANY		
68012	WINCH LINE HOOK UNIT 27	546.80
	VENDOR TOTAL:	**546.80**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	68116	ANNUAL TRENCHING AND BORING AG	1,807.96
	68118	ANNUAL TRENCHING AND BORING AG	3,249.24
	68119	ANNUAL TRENCHING AND BORING AG	7,082.94
	68120	ANNUAL TRENCHING AND BORING AG	19,832.86
	68121	ANNUAL TRENCHING AND BORING AG	2,643.98
	68154	SERVICE INSTALL	865.74
	68156	SERVICE INSTALL	1,057.70
		VENDOR TOTAL:	**36,540.42**
1897-ONE CALL OF WYOMING COPR			
	68123	ONE-CALL OF WYOMING	80.25
		VENDOR TOTAL:	**80.25**
2035-POWDER RIVER ENERGY CORPORATION			
	67871	JUNE 2017 69KV WHEELING	5,262.52
	67948	JULY 2017 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**10,512.52**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	68114	QUEST TOOL MAINTENANCE	252.71
		VENDOR TOTAL:	**252.71**
3396-SD MYERS, LLC			
	68124	TRANSFORMER OIL ANNUAL TESTING	105.00
		VENDOR TOTAL:	**105.00**
2198-STUART C IRBY CO			
	68113	RUBBER GOODS MAINTENANCE	657.38
		VENDOR TOTAL:	**657.38**
2349-TRUGREEN CHEMLAWN			
	68010	ANNUAL WEED SPRAYING SUB'S AND YARD	1,967.20
		VENDOR TOTAL:	**1,967.20**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2288-WELLS FARGO BANK		
67920	CTII ANNUAL TRUSTEE FEES	2,750.00
	VENDOR TOTAL:	**2,750.00**
2289-WESCO DISTRIBUTION INC		
68231	HUSKIE BATTERY CRIMPER	3,134.38
	VENDOR TOTAL:	**3,134.38**
2302-WESTERN UNITED ELECTRIC SUPPLY CORPORATION		
68011	PCB OIL TEST	330.00
	VENDOR TOTAL:	**330.00**
	DIVISION TOTAL:	**177,092.60**
	DEPARTMENT TOTAL:	**177,092.60**
	FUND TOTAL:	**181,158.27**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
67874	UNIFORM CLEANING	102.80
67937	UNIFORM CLEANING	102.80
67995	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**308.40**
3379-BLACK HILLS ENERGY		
68033	NATURAL GAS - 1700 PLUM CREEK	19.17
68043	NATURAL GAS - 4520 UNIVERISTY RD	19.17
68044	NATURAL GAS - 3101 S GARNER LAKE RD	637.79
	VENDOR TOTAL:	**676.13**
1397-COLLINS COMMUNICATIONS INC		
67870	REPLACEMENT GATE READER	554.16
	VENDOR TOTAL:	**554.16**
1792-ENERGY LABORATORIES INC		
67851	TESTING	22.50
67852	TESTING	20.00
67907	TESTING	22.50
67921	TESTING	72.00
	VENDOR TOTAL:	**137.00**
1892-FRANDSON SAFETY INC		
67929	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**
1549-HILLCREST SPRING WATER INC		
67873	DISTILLED WATER	180.00
	VENDOR TOTAL:	**180.00**
1680-INTER-MOUNTAIN LABS INC		
67908	TESTING	126.00
67909	TESTING	30.00
67910	TESTING	55.00
	VENDOR TOTAL:	**211.00**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1733-JOHNSON CONTROLS INC		
67875	FIRST HALF OF MAINTENANCE CONTRACT	6,072.50
	VENDOR TOTAL:	**6,072.50**
1897-ONE CALL OF WYOMING COPR		
68123	ONE-CALL OF WYOMING	79.75
	VENDOR TOTAL:	**79.75**
1919-PAINTBRUSH SEWER & DRAIN		
67936	HYDRO-VAC	2,100.00
	VENDOR TOTAL:	**2,100.00**
1958-PCA ENGINEERING INC		
67997	MISC TESTING - 4J/8TH ALLEY SEWER	275.00
67998	MISC TESTING - 1504 MONTE VISTS SEWER	200.00
67999	MISC TESTING - 3300 SUTHERLAND DR SEWER	200.00
68000	MISC TESTING - 910 E 5TH STREET SEWER	275.00
	VENDOR TOTAL:	**950.00**
2035-POWDER RIVER ENERGY CORPORATION		
67952	ELECTRIC - GIL SEWAGE MTR STA	37.50
67953	ELECTRIC - GIL EASTSIDE GURLEY LIFT	961.10
	VENDOR TOTAL:	**998.60**
2114-RAILROAD MANAGEMENT CO LLC		
67853	LICENSE FEES - 12" SEWER PIPELINE ENROACHMENT	579.63
	VENDOR TOTAL:	**579.63**
2217-SULZER EMS INC		
67996	REPAIRS	3,523.79
	VENDOR TOTAL:	**3,523.79**
	DIVISION TOTAL:	**16,430.96**
	DEPARTMENT TOTAL:	**16,430.96**
	FUND TOTAL:	**16,430.96**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
68125	ELECTRICIAN MAINTENANCE SERVIC	5,595.98
68126	ELECTRICIAN MAINTENANCE SERVIC	6,254.50
68127	ELECTRICIAN MAINTENANCE SERVIC	10,526.30
68129	ELECTRICIAN MAINTENANCE SERVIC	21,967.71
68130	ELECTRICIAN MAINTENANCE SERVIC	733.26
	VENDOR TOTAL:	**45,077.75**
	DIVISION TOTAL:	**45,077.75**
	DEPARTMENT TOTAL:	**45,077.75**
	FUND TOTAL:	**45,077.75**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
67879	RUG CLEANING	82.29
67975	RUG CLEANING	82.29
68026	RUG CLEANING	82.29
	VENDOR TOTAL:	**246.87**
3379-BLACK HILLS ENERGY		
68035	NATURAL GAS - 561 COMMERCIAL DR	97.56
68036	NATURAL GAS - 624 COMMERCIAL DR	73.74
68037	NATURAL GAS - 611 N EXCHANGE AVE 22	83.67
68042	NATURAL GAS - 611 N EXCHANGE AVE	15.99
	VENDOR TOTAL:	**270.96**
1844-FARMER BROTHERS COMPANY		
67883	COFFEE AT CITY WEST	189.30
	VENDOR TOTAL:	**189.30**
2071-PROELECTRIC INC		
67934	TRANSFER SWITCH CITY WEST	276.70
	VENDOR TOTAL:	**276.70**
	DIVISION TOTAL:	**983.83**
	DEPARTMENT TOTAL:	**983.83**
	FUND TOTAL:	**983.83**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	68164	ELECTRICAL INVENTORY	4,284.15
	68165	ELECTRICAL INVENTORY	4,188.17
	68166	ELECTRICAL INVENTORY	791.30
	68167	ELECTRICAL INVENTORY ** NEW IT	360.00
	68168	ELECTRICAL INVENTORY	986.00
	68169	ELECTRICAL INVENTORY	639.07
	68170	ELECTRICAL INVENTORY	42,443.82
		VENDOR TOTAL:	**53,692.51**
1197-BORDER STATES ELECTRIC			
	68172	ELECTRICAL INVENTORY	224.75
	68173	ELECTRICAL INVENTORY	67.50
	68174	ELECTRICAL INVENTORY	432.00
	68175	ELECTRICAL INVENTORY	309.00
		VENDOR TOTAL:	**1,033.25**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	68189	ELECTRICAL INVENTORY	820.60
		VENDOR TOTAL:	**820.60**
1574-DANA KEPNER COMPANY INC			
	68191	WATER'S INVENTORY	1,342.50
		VENDOR TOTAL:	**1,342.50**
1716-EDGE CONSTRUCTION SUPPLY			
	68192	TRAFFIC INVENTORY	39.48
		VENDOR TOTAL:	**39.48**
1834-FAIRMONT SUPPLY COMPANY			
	68193	WATER'S INVENTORY	306.96
		VENDOR TOTAL:	**306.96**
1870-FLAGSHOOTER LLC			
	68194	PARK'S INVENTORY	141.80
		VENDOR TOTAL:	**141.80**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
68176	WATER'S INVENTORY	2,993.12
68178	PARK'S INVENTORY	226.07
68179	WATER'S INVENTORY	610.56
68180	WATER'S INVENTORY	110.40
68181	WATER'S INVENTORY	32.48
68182	PARK'S INVENTORY	200.40
68183	PARK'S INVENTORY	202.50
68184	WATER'S INVENTORY	539.64
68185	WATER'S INVENTORY	309.00
68186	WATER'S INVENTORY	307.16
68187	WATER'S INVENTORY	307.16
68188	PARK'S INVENTORY	2,218.45
	VENDOR TOTAL:	**8,056.94**
2852-HD SUPPLY WATERWORKS LTD		
68195	WATER'S INVENTORY	240.24
68196	WATER'S INVENTORY	69.00
	VENDOR TOTAL:	**309.24**
1598-KRIZ-DAVIS COMPANY		
68200	ELECTRICAL INVENTORY	6,210.00
	VENDOR TOTAL:	**6,210.00**
1316-MOUNTAIN STATES PIPE & SUPPLY		
68202	WATER'S INVENTORY	180.00
	VENDOR TOTAL:	**180.00**
1479-NEWMAN SIGNS INC		
68203	SIGN INVENTORY	883.40
68204	SIGN INVENTORY	2,640.00
	VENDOR TOTAL:	**3,523.40**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
68205	SAFETY INVENTORY	123.12
68206	SAFETY INVENTORY	310.56
68208	SAFETY INVENTORY	239.22
68209	SAFETY INVENTORY	47.70
68211	SAFETY INVENTORY	19.42
	VENDOR TOTAL:	**740.02**
2175-TWO M COMPANY INC		
68214	PARK'S INVENTORY	72.48
68215	PARK'S INVENTORY	182.00
68216	PARK'S INVENTORY	339.90
68217	PARK'S INVENTORY	43.98
	VENDOR TOTAL:	**638.36**
2731-WATERWORKS INDUSTRIES		
68218	WATER'S INVENTORY	15.30
68219	WATER'S INVENTORY	294.00
	VENDOR TOTAL:	**309.30**
2289-WESCO DISTRIBUTION INC		
68221	ELECTRICAL INVENTORY	138.50
68222	ELECTRICAL INVENTORY	1,418.70
68223	ELECTRICAL INVENTORY ** RUSH	754.00
68224	ELECTRICAL INVENTORY	820.00
68225	ELECTRICAL INVENTORY	55.10
68226	ELECTRICAL INVENTORY	89.10
68227	ELECTRICAL INVENTORY	246.00
68228	ELCTRICAL INVENTORY	410.40
68229	ELCTRICAL INVENTORY	699.40
68230	ELCTRICAL INVENTORY	5,170.32
68232	ELECTRICAL INVENTORY ** RUSH O	7,204.80
68233	ELECTRICAL INVENTORY	145.68

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
68234	ELECTRICAL INVENTORY	240.00
	VENDOR TOTAL:	**17,392.00**
	DIVISION TOTAL:	**94,736.36**
	DEPARTMENT TOTAL:	**94,736.36**

Expenditure Approval Report
Check Approval Date of 09/05/2017

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	67938	RUG CLEANING	25.63
	67939	RUG CLEANING	25.63
	67940	RUG CLEANING	25.63
	68048	RUG CLEANING	25.63
	68049	RUG CLEANING	25.63
		VENDOR TOTAL:	**128.15**
3379-BLACK HILLS ENERGY			
	68034	NATURAL GAS - 800 BURMA AVE	86.14
		VENDOR TOTAL:	**86.14**
2263-WASTE CONNECTIONS OF WYOMING			
	67943	WARLOW YARD TRASH	403.09
		VENDOR TOTAL:	**403.09**
		DIVISION TOTAL:	**617.38**
		DEPARTMENT TOTAL:	**617.38**
		FUND TOTAL:	**95,353.74**

Expenditure Approval Report
Check Approval Date of 09/05/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
68163	VM INVENTORY	421.30
	VENDOR TOTAL:	**421.30**
1525-CUMMINS ROCKY MOUNTAIN INC		
68190	VM INVENTORY	42.18
	VENDOR TOTAL:	**42.18**
1575-HOMAX OIL		
68197	Gasoline, Automotive	27,416.31
68198	DIESEL	22,818.72
68199	VM INVENTORY	386.82
	VENDOR TOTAL:	**50,621.85**
1253-MAJOR METAL SERVICE LLC		
68201	VM INVENTORY	1,890.00
	VENDOR TOTAL:	**1,890.00**
2123-RECORD SUPPLY INC NAPA		
68212	VM INVENTORY	57.36
	VENDOR TOTAL:	**57.36**
2799-SUNDANCE EQUIPMENT COMPANY		
68213	VM INVENTORY	342.17
	VENDOR TOTAL:	**342.17**
	DIVISION TOTAL:	**53,374.86**
	DEPARTMENT TOTAL:	**53,374.86**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
67849	UNIFORM CLEANING	49.23
67850	UNIFORM CLEANING	49.23
67988	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**147.69**
1525-CUMMINS ROCKY MOUNTAIN INC		
67827	PARTS	136.05
67828	PARTS	51.61
67829	PARTS	6.50
67830	PARTS	54.02
	VENDOR TOTAL:	**248.18**
1848-FASTENAL COMPANY		
67825	MISC PARTS	258.62
	VENDOR TOTAL:	**258.62**
1729-INTERSTATE COMPANIES INC		
67841	PARTS	97.32
67842	REPAIR	959.34
	VENDOR TOTAL:	**1,056.66**
3398-JACK'S TRUCK CENTER INC		
67831	PARTS	12.97
67832	PARTS	59.17
67833	PARTS	119.50
67834	PARTS	87.03
67984	PARTS	81.63
	VENDOR TOTAL:	**360.30**
1758-KAREN'S DELIVERY SERVICE		
67843	DELIVERY	12.00
67844	DELIVER PARTS	11.00
	VENDOR TOTAL:	**23.00**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1291-MIDLAND IMPLEMENT CO INC		
67987	PARTS	45.65
	VENDOR TOTAL:	**45.65**
1500-SAFETY-KLEEN SYSTEMS INC		
67848	PARTS	171.77
	VENDOR TOTAL:	**171.77**
2799-SUNDANCE EQUIPMENT COMPANY		
67845	PARTS	127.73
	VENDOR TOTAL:	**127.73**
2320-TITAN MACHINERY INC		
67835	PARTS	239.41
67836	REPAIR	275.31
67838	RETURNED ITEM	-5.31
67839	REPAIRS	135.00
67985	PARTS	398.85
	VENDOR TOTAL:	**1,043.26**
2359-WIRELESS ADVANCE COMMUNICATION		
67847	PARTS	155.05
	VENDOR TOTAL:	**155.05**
	DIVISION TOTAL:	**3,637.91**
	DEPARTMENT TOTAL:	**3,637.91**
	FUND TOTAL:	**57,012.77**

Expenditure Approval Report
Check Approval Date of 09/05/2017

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
67925	DEPUTY CITY CLERK BOND	100.00
	VENDOR TOTAL:	**100.00**
1706-E Z TOWING & RECOVERY INC		
67846	TOW	125.00
	VENDOR TOTAL:	**125.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
68018	NOTARY BOND - M MERRITT	50.00
68019	NOTARY BOND - R SHARP	50.00
68020	NOTARY BOND - T ROESNER	50.00
	VENDOR TOTAL:	**150.00**
2359-WIRELESS ADVANCE COMMUNICATION		
67986	PARTS	285.00
	VENDOR TOTAL:	**285.00**
	DIVISION TOTAL:	**660.00**
	DEPARTMENT TOTAL:	**660.00**
	FUND TOTAL:	**660.00**
	GRAND TOTAL:	**3,204,816.43**