

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
68481	RESTITUTION PAYMENT FROM JANET WHARTON	15.00
68482	RESTITUTION PAYMENT FROM BRENDAN JOHNSON - FINAL	456.92
68483	RESTITUTION PAYMENT FROM JOSEPH VEZIRIAN	30.00
	VENDOR TOTAL:	501.92
1511-NORCO INC		
68578	CUSTODIAL INVENTORY	481.15
68579	CUSTODIAL INVENTORY	24.93
68580	CUSTODIAL INVENTORY	698.54
68581	CUSTODIAL INVENTORY	79.14
	VENDOR TOTAL:	1,283.76
2300-WESTERN STATIONERS		
68593	OS INVENTORY	104.16
68594	OS INVENTORY	5.05
68595	OS INVENTORY	694.07
68596	OS INVENTORY	507.21
	VENDOR TOTAL:	1,310.49
	DIVISION TOTAL:	3,096.17
	DEPARTMENT TOTAL:	3,096.17

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1372-CHOICE ADVERTISING		
68374	RING - 30 YEARS OF SERVICE - SCOTT SORENSON	1,191.07
	VENDOR TOTAL:	1,191.07
2487-LOUISE CARTER KING		
68510	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
68509	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
2710-TIM CARSRUD		
68508	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	1,251.28
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		
68416	ADVERTISING	1,766.25
	VENDOR TOTAL:	1,766.25
1145-LEGEND COMMUNICATIONS OF WYOMING		
68376	ADVERTISING	500.00
	VENDOR TOTAL:	500.00
1482-NEWS RECORD		
68442	AUGUST 2017 ADVERTISING	3,240.86
	VENDOR TOTAL:	3,240.86
	DIVISION TOTAL:	5,507.11
04-SPECIAL PROJECTS		
3055-ZIONS BANK		
68414	ANNAUL TRUSTEE FEES GILLETTE COLLEGE PH II	1,500.00
	VENDOR TOTAL:	1,500.00
	DIVISION TOTAL:	1,500.00
	DEPARTMENT TOTAL:	8,258.39

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
68322	PRE EMPLOYMENT/POST ACCIDENT TESTING	144.00
	VENDOR TOTAL:	144.00
	DIVISION TOTAL:	144.00
	DEPARTMENT TOTAL:	144.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	68302	AUGUST 2017 CREDIT CARD FEES	1,254.70
		VENDOR TOTAL:	1,254.70
1898-ONLINE UTILITY EXCHANGE			
	68301	ONLINE UTILITY EXCHANGE	332.40
		VENDOR TOTAL:	332.40
3369-POSTAL PROS SOUTHWEST INC			
	68377	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,193.43
	68378	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,794.85
	68379	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,386.70
		VENDOR TOTAL:	7,374.98
2037-POWDER RIVER OFFICE SUPPLY INC			
	68439	INK REFILL	4.69
		VENDOR TOTAL:	4.69
		DIVISION TOTAL:	8,966.77
		DEPARTMENT TOTAL:	8,966.77

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
3514-CORNERSTONE LAWN SERVICES, LLC		
68413	MOW AT 25 AMERICAN LANE	100.00
	VENDOR TOTAL:	100.00
2048-PRIMA		
68415	MEMBERSHIP DUES	385.00
	VENDOR TOTAL:	385.00
	DIVISION TOTAL:	485.00
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
68302	AUGUST 2017 CREDIT CARD FEES	38.40
	VENDOR TOTAL:	38.40
1482-NEWS RECORD		
68443	AUGUST 2017 LEGALS	4,848.39
	VENDOR TOTAL:	4,848.39
2300-WESTERN STATIONERS		
68597	PAPER FOR CITY HALL	638.80
	VENDOR TOTAL:	638.80
	DIVISION TOTAL:	5,525.59
32-JUDICIAL		
2754-GOVOLUTION, LLC		
68302	AUGUST 2017 CREDIT CARD FEES	45.50
	VENDOR TOTAL:	45.50
	DIVISION TOTAL:	45.50
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
68312	RUG CLEANING	60.81
68315	RUG CLEANING	14.80
68328	RUG CLEANING	54.13
68407	RUG CLEANING	54.13
68408	RUG CLEANING	60.81

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
68409	RUG CLEANING	14.80
68410	RUG CLEANING	14.80
68437	RUG CLEANING	14.80
	VENDOR TOTAL:	289.08
1397-COLLINS COMMUNICATIONS INC		
68501	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	2,506.00
3031-EMPTY SEA		
68411	CITY WASH CARDS	547.40
	VENDOR TOTAL:	547.40
1560-HLADKY CONSTRUCTION		
68380	CITY WEST IT ROOM REMODEL	6,646.00
	VENDOR TOTAL:	6,646.00
1701-NORTON CONSTRUCTION		
68317	GRIND FLOOR IN PD TRAINING ROOM	478.00
	VENDOR TOTAL:	478.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
68314	FIX LEAK IN PD TRAINING ROOM	279.50
68406	MOVE A/C UNIT IN DALBEY SHOPT	190.00
	VENDOR TOTAL:	469.50
3244-RAISLEY PAINTING LLC		
68318	PAINT PD TRAINING ROOM	3,600.00
	VENDOR TOTAL:	3,600.00
	DIVISION TOTAL:	14,535.98
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
68440	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2247-VISIONARY COMMUNICATIONS			
68375		ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	969.14
		DIVISION TOTAL:	2,754.14
		DEPARTMENT TOTAL:	23,346.21

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
68304	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
2754-GOVOLUTION, LLC		
68302	AUGUST 2017 CREDIT CARD FEES	36.80
	VENDOR TOTAL:	36.80
2564-JENNIFER IVORY		
68303	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR		
68455	FY17/18 BOOT ALLOWANCE	100.00
68456	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68457	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68458	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68459	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68460	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68461	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68462	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68463	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68464	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68465	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68466	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68467	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68468	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68469	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68470	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68471	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68472	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68473	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68474	FY17/18 EQUIPMENT REIMBURSEMENT	250.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
68475	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68476	FY17/18 EQUIPMENT REIMBURSEMENT	200.00
68477	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68478	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
68479	FY17/18 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	6,050.00
1472-NEVE'S UNIFORM INC		
68381	GEETING UNIFORMS	121.14
68432	BAUMBERGER EQUIPMENT	347.00
68433	BAUMBERGER EQUIPMENT	103.28
68434	OSWALD EQUIPMENT	300.02
	VENDOR TOTAL:	871.44
2037-POWDER RIVER OFFICE SUPPLY INC		
68444	NOTARY STAMPS - DALE, MERRITT, ROESNER	97.35
	VENDOR TOTAL:	97.35
2070-SOUTHERN COMPUTER WAREHOUSE		
68582	REPLACEMENT DESKTOP SCANNERS	874.56
	VENDOR TOTAL:	874.56
2971-STATE OF WYOMING		
68305	BACKGROUND	10.00
	VENDOR TOTAL:	10.00
2435-WYOMING STATE		
68354	NOTARY - M BREWER	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	8,070.15

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	68302	AUGUST 2017 CREDIT CARD FEES	45.80
		VENDOR TOTAL:	45.80
		DIVISION TOTAL:	45.80
		DEPARTMENT TOTAL:	8,115.95

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1209-BREANNA'S BAKERY		
68329	DONUTS FOR STAFF MEETING	66.00
	VENDOR TOTAL:	66.00
	DIVISION TOTAL:	66.00
51-PARKS		
1040-ALSCO		
68299	UNIFORM CLEANING	30.50
68300	UNIFORM CLEANING	7.60
68308	UNIFORM CLEANING	30.50
68309	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	76.20
3049-EDGE ELECTRIC, INC		
68307	DALBEY PARK LIGHT REPAIRS	790.40
	VENDOR TOTAL:	790.40
55555-MISC EMPLOYEE VENDOR		
68454	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	941.60
54-STREETS		
1040-ALSCO		
68320	UNIFORM CLEANING	56.10
68398	UNIFORM CLEANING	49.72
68404	UNIFORM CLEANING	56.10
	VENDOR TOTAL:	161.92
2434-AMERICAN WELDING & GAS INC		
68402	CYLINDER RENT	28.31
	VENDOR TOTAL:	28.31
1182-BLACK CAT CONSTRUCTION LLC		
68344	MAN HOLE SUBWAY	4,090.00
	VENDOR TOTAL:	4,090.00

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1511-NORCO INC			
	68403	CYLINDER RENT 8/1-31/17	63.64
		VENDOR TOTAL:	63.64
3543-OEDEKOVEN EXCAVATING AND CONSTRUCTION LLC			
	68323	CURB AND GUTTER REPAIR ON ELM	1,800.00
		VENDOR TOTAL:	1,800.00
		DIVISION TOTAL:	6,143.87
		DEPARTMENT TOTAL:	7,151.47

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
68302	AUGUST 2017 CREDIT CARD FEES	37.00
	VENDOR TOTAL:	37.00
	DIVISION TOTAL:	37.00
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
68372	LINE REMOVAL	2,139.00
	VENDOR TOTAL:	2,139.00
1911-GADES SALES COMPANY INC		
68324	REPAIR PARTS FOR TRAFFIC SIGNAL	319.50
	VENDOR TOTAL:	319.50
	DIVISION TOTAL:	2,458.50
63-PLANNING		
1958-PCA ENGINEERING INC		
68451	ANTELOP VALLEY/CRESTVIEW ANNEXATION	12,062.00
	VENDOR TOTAL:	12,062.00
3653-RIVER OAKS COMMUNICATIONS CORPORATION		
68306	WCF ORDINANCE AND APPLICATION	5,712.75
	VENDOR TOTAL:	5,712.75
	DIVISION TOTAL:	17,774.75
64-CODE COMPLIANCE		
1082-ARROW PRINTING AND GRAPHICS INC		
68343	DAYCARE LICENSES	77.10
	VENDOR TOTAL:	77.10
1908-DALE HELSPER		
68350	MOW AND WEED EAT AT 3003 WATSABAUGH	90.00
68351	MOW AND WEED EAT AT 5 GARDEN CIRCLE	160.00
68353	MOW AND WEED EAT AT 39044 WIGWAM	99.00
68448	MOW AND WEED EAT AT 10TH HOLE SUBDIVISION	500.00
68449	MOW AND WEED EAT AT 5017 MILTON STREET	99.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
68450	MOW AND WEED EAT AT 3901 TORY LANE	175.00
	VENDOR TOTAL:	1,123.00
	DIVISION TOTAL:	1,200.10
	DEPARTMENT TOTAL:	21,470.35
	FUND TOTAL:	80,549.31

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	68534	PMS 2017 SCHEDULE A	19,918.80
		VENDOR TOTAL:	19,918.80
1684-DRM INC			
	68538	2016 WATER MAIN REPLACEMENT	426,274.83
		VENDOR TOTAL:	426,274.83
1864-FIRST NATIONAL BANK OF GILLETTE			
	68514	PARKS MAINTENANCE FACILTIY PAR	7,114.45
	68516	GURLEY AVENUE OVERPASS BARRIER	3,541.82
	68518	PMS 2017 SCHEDULE A - RETAINAG	9,304.54
	68520	PMS 2016 SCHEDULE - RETAINAGE	23,609.87
	68522	BOXELDER RD ENHANCEMENTS RETAI	42,294.52
		VENDOR TOTAL:	85,865.20
1918-GAMETIME			
	68570	PLAYGROUND REPLACEMENT PARTS	58,583.49
		VENDOR TOTAL:	58,583.49
1450-HDR ENGINEERING INC			
	68524	2016 SANITARY SEWER MAIN REPLA	61,622.33
	68533	DALBEY PARK TO GILLETTE COLLEG	5,350.00
		VENDOR TOTAL:	66,972.33
1589-HOT IRON			
	68525	2016 SANITARY SEWER MAIN REPLA	272,408.28
		VENDOR TOTAL:	272,408.28
1275-MICHAEL'S CONSTRUCTION INC			
	68441	MCMANAMAN PARK VIEW PLATFORM	14,456.00
		VENDOR TOTAL:	14,456.00
1312-MORRISON MAIERLE INC			
	68526	2016 WATER MAIN REPLACEMENT	47,805.22
	68536	PMS 2018 SCHEDULE A	4,479.26
		VENDOR TOTAL:	52,284.48

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3543-OEDEKOVEN EXCAVATING AND CONSTRUCTION LLC		
68373	REPLACE SMALL PORTION OF SIDEWALK	400.00
	VENDOR TOTAL:	400.00
1958-PCA ENGINEERING INC		
68399	MATERIALS TESTING	1,939.50
68400	MATERIALS TESTING	744.70
68401	MATERIALS TESTING	664.55
68523	PMS 2016 SCHEDULE B	24,229.75
68532	BOXELDER ROAD ENHANCEMENT	45,689.90
68535	ALLEY PMS 2018	1,157.90
68539	MADISON STREET EXTENSION PHASE	888.00
	VENDOR TOTAL:	75,314.30
2033-POWDER RIVER CONSTRUCTION		
68521	BOXELDER RD ENHANCEMENTS CONST	380,650.70
	VENDOR TOTAL:	380,650.70
1493-S & S BUILDERS		
68517	PMS 2017 SCHEUDLE A	239,822.09
	VENDOR TOTAL:	239,822.09
1802-SIMON CONTRACTORS		
68519	PMS 2016 SCHEDULE B	252,488.97
	VENDOR TOTAL:	252,488.97
3623-STRUCTURAL DYNAMICS LLC		
68537	GURLEY OVERPASS - BARRIER REHA	19,808.32
	VENDOR TOTAL:	19,808.32
2212-VAN EWING CONSTRUCTION		
68513	PARKS MAINTENANCE FACILITY PAR	64,030.00
68515	GURLEY AVENUE OVERPASS BARRIER	31,876.39
	VENDOR TOTAL:	95,906.39

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2432-WYOMING DEPT OF TRANSPORTATION		
68494	BOXELDER RD - HWY 50 TO OVERDA	3,032.70
	VENDOR TOTAL:	3,032.70
	DIVISION TOTAL:	2,064,186.88
	DEPARTMENT TOTAL:	2,064,186.88
	FUND TOTAL:	2,064,186.88

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
55555-MISC EMPLOYEE VENDOR		
68480	TRAVEL REIMBURSEMENT	74.44
	VENDOR TOTAL:	74.44
2071-PROELECTRIC INC		
68504	ELECTRICIAN MAINTENANCE SERVIC	10,801.23
68505	ELECTRICIAN MAINTENANCE SERVIC	1,179.50
	VENDOR TOTAL:	11,980.73
2076-PROMAAC SYSTEMS INC		
68382	ROCK ROAD	149.11
	VENDOR TOTAL:	149.11
	DIVISION TOTAL:	12,204.28
	DEPARTMENT TOTAL:	12,204.28
	FUND TOTAL:	12,204.28

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1516-HP INC		
68572	NEW MONITOR	295.00
	VENDOR TOTAL:	295.00
77777-MISC ONE TIME VENDOR		
68452	IRRIGAION SYSTEM REBATE	237.50
68453	IRRIGATION SYSTEM REBATE	323.00
	VENDOR TOTAL:	560.50
2406-XEROX CORPORATION		
68431	METER USAGE	62.09
	VENDOR TOTAL:	62.09
	DIVISION TOTAL:	917.59
	DEPARTMENT TOTAL:	917.59
	FUND TOTAL:	917.59

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
68298	UNIFORM CLEANING	25.70
68319	UNIFORM CLEANING	25.70
68438	RUG CLEANING	25.70
	VENDOR TOTAL:	77.10
2303-WESTERN WASTE SOLUTIONS INC		
68297	RECYCLING	4,105.00
	VENDOR TOTAL:	4,105.00
	DIVISION TOTAL:	4,182.10
	DEPARTMENT TOTAL:	4,182.10
	FUND TOTAL:	4,182.10

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
68332	UNIFORM CLEANING	81.71
68356	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	133.81
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
68427	CONTRACT MONTHLY FEE FOR EPA	350.00
	VENDOR TOTAL:	350.00
3656-BAKER HUGHES, A GE COMPANY, LLC		
68331	FOX HILLS 4 WELL	447.05
	VENDOR TOTAL:	447.05
1182-BLACK CAT CONSTRUCTION LLC		
68345	FIRE HYDRANT REPLACEMENT	3,231.00
68346	TIRPLE T COURT	1,055.00
68347	804 RIDGEWOOD	620.00
68348	REMOVE AND REPLACE 75' OF SIDEWALK	2,535.00
	VENDOR TOTAL:	7,441.00
1209-BREANNA'S BAKERY		
68335	CREW MEETING	22.00
	VENDOR TOTAL:	22.00
1684-DRM INC		
68349	HYDROVAC	1,912.50
	VENDOR TOTAL:	1,912.50
1792-ENERGY LABORATORIES INC		
68383	TESTING	22.50
68385	TESTING	378.00
	VENDOR TOTAL:	400.50
2858-EVOQUA WATER TECHNOLOGIES LLC		
68568	SUMMER RO UNIT	28,327.00
	VENDOR TOTAL:	28,327.00

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1589-HOT IRON		
68330	LAKEWAY ROAD WATERLINE BREAK	78,602.98
	VENDOR TOTAL:	78,602.98
3349-KISSACK WATER & OIL SERVICE		
68336	HAUL FLUID TO KISSACK DISPOSAL	994.80
68337	HAUL FLUID TO DISPOSAL	1,045.80
	VENDOR TOTAL:	2,040.60
2059-MEDORA CORPORATION		
68429	BEEKEEPER SERVICE PROGRAM	2,660.00
	VENDOR TOTAL:	2,660.00
1511-NORCO INC		
68384	CYLINDER RENT 8/1-31/17	48.61
	VENDOR TOTAL:	48.61
2566-OFFICE OF STATE LANDS AND INVESTMENTS		
68357	SPECIAL USE LEASE - MADISON WELLS M11 & M15	8,039.14
	VENDOR TOTAL:	8,039.14
1958-PCA ENGINEERING INC		
68417	MISC TESTING - WARLOW WATER RPEIAR	200.00
68418	MISC TESTING - COUNTRY INN & SUITES WATER SERVICE	200.00
68419	MISC TESTING - RUNNING W SIDEWALK	200.00
68420	MISC TESTING - TEAK & EMERSON VALVE REPLACEMENT	275.00
68421	MISC TESTING - LAKEWAY/DOGWOOD WATER	200.00
68422	MISC TESTING - S GILLETTE AVE/COTTONWOOD WATER	200.00
68423	MISC TESTING - 4TH/HEMLOCK WATER	200.00
68424	MISC TESTING - LAKEWAY WATER MAIN BREAK	1,310.35
68425	MISC TESTING - 106 SEQUOIA WATER	275.00
	VENDOR TOTAL:	3,060.35

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2902-RAIN FOR RENT		
68428	FILTER BAG	3,630.40
	VENDOR TOTAL:	3,630.40
2118-RAZOR CITY LOCKSMITH LLC		
68430	PADLOCK AND KEYS	1,190.40
	VENDOR TOTAL:	1,190.40
1802-SIMON CONTRACTORS		
68333	GRAVEL	133.38
68334	ROAD BASE	102.22
	VENDOR TOTAL:	235.60
2289-WESCO DISTRIBUTION INC		
68588	SCADA WIRELESS COMPONENTS	161.72
	VENDOR TOTAL:	161.72
	DIVISION TOTAL:	138,703.66
77-SWIMMING POOL		
1999-HAWKINS INC		
68426	CHEMICALS	98.50
	VENDOR TOTAL:	98.50
2822-SHANE SCHULTZ PLUMBING & HEATING		
68386	REPAIRS IN WOMENS AND MENS LOCKER ROOMS	318.50
	VENDOR TOTAL:	318.50
	DIVISION TOTAL:	417.00
	DEPARTMENT TOTAL:	139,120.66
	FUND TOTAL:	139,120.66

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3665-ADVANCED WEAR COATINGS INC			
	68246	UB 24888 820 S BURMA AVE	403.76
		VENDOR TOTAL:	403.76
3666-BLAKESLEY, JAMES			
	68247	UB 12738 2303 GREENWAY DR A	201.96
		VENDOR TOTAL:	201.96
3663-BRAUN, PENNY			
	68244	UB 4752 2417 DOGWOOD AVE 14	201.97
		VENDOR TOTAL:	201.97
3664-HULLINGER, PAISHENCE			
	68245	UB 35100 703 EXPRESS DR 216	201.96
		VENDOR TOTAL:	201.96
3662-IRVIN, JASON			
	68243	UB 7356 605 ARROWHEAD DR	201.81
		VENDOR TOTAL:	201.81
3661-JEFFRESS, SCOTT			
	68242	UB 22806 606 OREGON AVE	201.88
		VENDOR TOTAL:	201.88
3660-LOLLEY, BRIANNA			
	68239	UB 32312 4512 RUNNING W DR 107	202.06
		VENDOR TOTAL:	202.06
88888-MISC UTILITY OVERPAYMENTS			
	68237	UE 12874 3414 FOOTHILLS	139.64
	68238	UE 9860 3338 GEORGIA	155.97
	68272	UE 3276 104 JUNIPER	48.07
	68273	UE 16826 284 SIERRA	88.31
	68274	UE 35044 701 EXPRESS	158.56
	68275	UE 14570 802 LARCH	166.83
	68276	UE 35362 715 EXPRESS	103.73
	68277	UE 5998 1490 4-J	84.57

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
68278	UE 16588 1300 HWY 14-16		265.99
68279	UE 33062 1300 WARLOW		337.03
68280	UE 42824 3202 QUACKER		97.00
68281	UE 6670 2910 HARDER		142.40
68282	UE 32552 4522 RUNNING W		131.59
68283	UE 2702 701 BROOKS		111.26
68284	UE 17696 1433 EAGLES NEST		127.68
68285	UE 27380 1001 DESERT HILLS		153.77
68286	UE 42388 216 COLLEGE PARK		44.00
68287	UE 14502 505 LINCOLN		87.11
68288	UE 4740 2417 DOGWOOD		139.49
68289	UE 30098 2215 SMITHIE		101.75
68290	UE 4792 2501 DOGWOOD		10.44
68291	UE 27406 1001 DESERT HILLS		133.53
68292	UE 34076 5503 DERRINGER		219.40
68293	UE 35390 715 EXPRESS		84.64
68294	UE 2332 507 OSBORNE		91.40
68295	UE 14256 602 LARAMIE		86.64
68296	UE 17798 1432 EAGLES NEST		41.42
68395	UE 25476 1020 COUNTRY CLUB		81.54
68396	UE 36084 1074 COUNTRY CLUB		150.95
68397	UE 32796 4532 RUNNING W		145.01
68527	UE 12940 3504 FOOTHILLS		34.48
68528	UE 43158 703 KIMBER		25.15
68529	UE 9758 343 WESTHILLS		161.84
68530	UE 9850 3338 GEORGIA		29.03
68531	UE 42388 216 COLLEGE PARK		144.71
68540	UE 9810 132 WESTHILLS		86.10
68541	UE 27610 1101 DESERT HILLS		117.73

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	68542	UE 14338 826 LARAMIE	127.73
	68543	UE 35972 2900 SADDLE STRING	127.58
	68544	UE 17644 1413 12TH	143.53
		VENDOR TOTAL:	4,727.60
3669-REDWOLF SERVICES LLC			
	68250	UB 33098 1324 W WARLOW DR C04	403.54
		VENDOR TOTAL:	403.54
3668-ROD'S AMERICAN MARKET			
	68249	UB 20128 900 CAMEL DR GG	403.61
		VENDOR TOTAL:	403.61
3670-TALBOTT, ELLY & BEN			
	68251	UB 10314 614 PAR DR	403.83
		VENDOR TOTAL:	403.83
3667-WRIGHT, NATHAN			
	68248	UB 27632 1101 DESERT HILLS CIR 080	201.82
		VENDOR TOTAL:	201.82
		DIVISION TOTAL:	7,755.80
		DEPARTMENT TOTAL:	7,755.80

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3622-ABSOLUTE AUTO, LLC		
68368	DUMP TRAILER	7,200.00
	VENDOR TOTAL:	7,200.00
1447-ANIXTER POWER SOLUTIONS		
68340	RUBBER BLANKETS	147.94
68550	WIRE FOR ELECTRICAL	1,057.50
	VENDOR TOTAL:	1,205.44
2879-AVP CONSULTING LLC		
68446	CHOICE GAS COORDINATION	107.01
	VENDOR TOTAL:	107.01
3659-JE DESIGN INSTALL & FAB LLC		
68574	STEEL RACKS	4,350.00
68575	STEEL RACKS	5,100.00
	VENDOR TOTAL:	9,450.00
1264-MCM GENERAL CONTRACTORS		
68506	ANNUAL TRENCHING AND BORING AG	1,840.00
68507	ANNUAL TRENCHING AND BORING AG	1,312.28
	VENDOR TOTAL:	3,152.28
2035-POWDER RIVER ENERGY CORPORATION		
68339	PHASE 3 & 4 CREW AND EQUIPMENT CONVERSION COSTS	20,310.71
68445	AUGUST 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	25,560.71
2071-PROELECTRIC INC		
68498	ANNUAL MISCELLANEOUS ELECTRICAL	678.79
68499	ANNUAL MISCELLANEOUS ELECTRICAL	1,000.74
68500	ANNUAL MISCELLANEOUS ELECTRICAL	1,020.85
	VENDOR TOTAL:	2,700.38

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2293-WEST PLAINS ENGINEERING			
68341		EVALUATE CLEARANCE AT HWY 50 & 4J TRAFFIC LIGHTS	1,102.50
68342		ENERGY SUB COORDINATION	1,860.00
VENDOR TOTAL:			2,962.50
DIVISION TOTAL:			52,338.32
DEPARTMENT TOTAL:			52,338.32
FUND TOTAL:			60,094.12

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1030-AIRGAS INTERMOUNTAIN		
68367	PARTS	1,306.96
	VENDOR TOTAL:	1,306.96
1040-ALSCO		
68364	UNIFORM CLEANING	102.80
68391	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	205.60
1397-COLLINS COMMUNICATIONS INC		
68388	REPAIRS	433.33
	VENDOR TOTAL:	433.33
1416-CONSOLIDATED WATER SOLUTIONS		
68360	CHEMICALS	2,862.53
	VENDOR TOTAL:	2,862.53
1522-CUES INC		
68359	TRANSPORTER	221.02
	VENDOR TOTAL:	221.02
1792-ENERGY LABORATORIES INC		
68361	TESTING	22.50
68362	TESTING	22.50
68363	TESTING	2,160.00
68392	TESTING	22.50
	VENDOR TOTAL:	2,227.50
1680-INTER-MOUNTAIN LABS INC		
68358	TESTING	30.00
68389	TESTING	55.00
68390	TESTING	160.00
	VENDOR TOTAL:	245.00
1919-PAINTBRUSH SEWER & DRAIN		
68366	HYDROVAC	2,490.00
	VENDOR TOTAL:	2,490.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2029-POLYDYNE INC		
68365	CHEMICALS	8,184.00
	VENDOR TOTAL:	8,184.00
1802-SIMON CONTRACTORS		
68387	ROCK	267.75
	VENDOR TOTAL:	267.75
2289-WESCO DISTRIBUTION INC		
68588	SCADA WIRELESS COMPONENTS	161.72
	VENDOR TOTAL:	161.72
	DIVISION TOTAL:	18,605.41
	DEPARTMENT TOTAL:	18,605.41
	FUND TOTAL:	18,605.41

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
68495	ANNUAL TRENCHING AND BORING AG	10,535.34
68496	ANNUAL TRENCHING AND BORING AG	53,399.80
	VENDOR TOTAL:	63,935.14
2071-PROELECTRIC INC		
68502	ELECTRICIAN MAINTENANCE SERVIC	10,542.32
68503	ELECTRICIAN MAINTENANCE SERVIC	1,976.50
	VENDOR TOTAL:	12,518.82
	DIVISION TOTAL:	76,453.96
	DEPARTMENT TOTAL:	76,453.96
	FUND TOTAL:	76,453.96

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
68326	CREDIT	-203.28
68327	TEMP HELP AT CITY WEST	271.04
68436	TEMP HELP CITY WEST	406.56
	VENDOR TOTAL:	474.32
1040-ALSCO		
68313	RUG CLEANING	85.29
68316	RUG CLEANING	60.81
68405	RUG CLEANING	82.29
	VENDOR TOTAL:	228.39
1077-ARCHITECTURAL SPECIALTIES LLC		
68435	BUTTONS FOR OVERHEAD DOORS AT WAREHOUSE	353.44
	VENDOR TOTAL:	353.44
1844-FARMER BROTHERS COMPANY		
68311	COFFEE AT CITY WEST	301.90
	VENDOR TOTAL:	301.90
1947-GILLETTE WINNELSON COMPANY		
68321	CITY WEST KITCHEN FAUCET	168.28
68325	SINK AERATORS	41.40
	VENDOR TOTAL:	209.68
1511-NORCO INC		
68412	SOAP DISPENSER AT CITY WEST	131.51
	VENDOR TOTAL:	131.51
	DIVISION TOTAL:	1,699.24
	DEPARTMENT TOTAL:	1,699.24
	FUND TOTAL:	1,699.24

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
68546	ELECTRICAL INVENTORY	13,612.90
68547	ELECTRICAL INVENTORY	13,303.23
68548	ELECTRICAL INVENTORY	1,535.00
68549	ELECTRICAL INVENTORY	225.00
	VENDOR TOTAL:	28,676.13
1197-BORDER STATES ELECTRIC		
68551	ELECTRICAL INVENTORY	337.50
68552	ELECTRICAL INVENTORY	1,772.00
68553	ELECTRICAL INVENTORY	872.00
68554	ELECTRICAL INVENTORY	155.10
	VENDOR TOTAL:	3,136.60
1459-CPS DISTRIBUTORS		
68555	PARK'S INVENTORY	1,542.00
	VENDOR TOTAL:	1,542.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
68564	ELECTRICAL INVENTORY ** 120/24	16,342.09
68565	ELECTRICAL INVENTORY	198.90
	VENDOR TOTAL:	16,540.99
1834-FAIRMONT SUPPLY COMPANY		
68566	ELECTRICAL INVENTORY ** RUSH	314.84
	VENDOR TOTAL:	314.84
1870-FLAGSHOOTER LLC		
68567	WATER'S INVENTORY	447.45
	VENDOR TOTAL:	447.45
1911-GADES SALES COMPANY INC		
68569	TRAFFIC INVENTORY	6,600.00
	VENDOR TOTAL:	6,600.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
68556	WATER'S INVENTORY	318.99

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
68557	WATER'S INVENTORY	227.85
68558	PARK'S INVENTORY	564.00
68559	WATER'S INVENTORY	1,428.81
68560	WATER'S INVENTORY	2,857.62
68561	WATER'S INVENTORY	27.42
68562	WATER'S INVENTORY	1,353.28
	VENDOR TOTAL:	6,777.97
2852-HD SUPPLY WATERWORKS LTD		
68563	WATER'S INVENTORY	888.00
	VENDOR TOTAL:	888.00
2954-INTERMOUNTAIN TRAFFIC, LLC		
68573	TRAFFIC INVENTORY	870.00
	VENDOR TOTAL:	870.00
1511-NORCO INC		
68577	SAFETY INVENTORY	39.97
	VENDOR TOTAL:	39.97
2731-WATERWORKS INDUSTRIES		
68584	WATER'S INVENTORY	1,814.10
	VENDOR TOTAL:	1,814.10
2289-WESCO DISTRIBUTION INC		
68585	ELECTRICAL INVENTORY	1,854.30
68586	ELECTRICAL INVENTORY ** RUSH O	6,304.20
68587	ELECTRICAL INVENTORY	2,099.25
68589	ELECTRICAL INVENTORY	40.00
68590	ELECTRICAL INVENTORY	7.92
68591	ELECTRICAL INVENTORY	350.00
68592	ELECTRICAL INVENTORY	231.30
	VENDOR TOTAL:	10,886.97
	DIVISION TOTAL:	78,535.02

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	78,535.02
	FUND TOTAL:	78,535.02

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
68545	VM INVENTORY	235.82
	VENDOR TOTAL:	235.82
1575-HOMAX OIL		
68571	VM INVENTORY	282.38
	VENDOR TOTAL:	282.38
1587-KOIS BROTHERS EQUIPMENT COMPANY		
68576	VM INVENTORY	2,079.81
	VENDOR TOTAL:	2,079.81
2320-TITAN MACHINERY INC		
68583	VM INVENTORY	962.70
	VENDOR TOTAL:	962.70
	DIVISION TOTAL:	3,560.71
	DEPARTMENT TOTAL:	3,560.71

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
68370	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	49.23
3295-MCNEILUS TRUCK & MANUFACTURING		
68369	PARTS	191.29
	VENDOR TOTAL:	191.29
2386-WYOMING MARINE		
68371	PARTS	10.85
	VENDOR TOTAL:	10.85
	DIVISION TOTAL:	251.37
37-VEHICLE REPLACEMENT		
3295-MCNEILUS TRUCK & MANUFACTURING		
68355	LOADER	121,252.00
	VENDOR TOTAL:	121,252.00
	DIVISION TOTAL:	121,252.00
	DEPARTMENT TOTAL:	121,503.37
	FUND TOTAL:	125,064.08

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
68310	NOTARY BOND - D DALE	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	50.00
	FUND TOTAL:	50.00
	GRAND TOTAL:	2,661,662.65