

Expenditure Approval Report

Check Approval Date of 11/21/2017



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
71137	CUSTODIAL INVENTORY	379.50
	VENDOR TOTAL:	379.50
99999-MISC RESTITUTIONS		
71046	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
71047	RESTITUTION PAYMENT FROM SABRINA LEVINS	200.00
71048	RESTITUTION PAYMENT FROM MEGAN BROWN	80.00
71049	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	78.95
71050	RESTITUTION PAYMENT FROM DAWNEE KECKLER	150.00
71051	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
71052	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
71053	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
71054	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
71055	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
71056	RESTITUTION PAYMENT FROM RICHARD COX	40.00
71057	RESTITUTION PAYMENT FROM TRACEY STEWART LAWLEY	450.00
71058	REFUND OF BOND	500.00
71059	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	50.00
71060	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
71061	RESTITUTION PAYMENT FROM MICHAELNE LAZARUS - FNL	10.68
	VENDOR TOTAL:	1,954.63
1511-NORCO INC		
71150	CUSTODIAL INVENTORY	17.35
71153	CUSTODIAL INVENTORY	374.59
	VENDOR TOTAL:	391.94
2066-SOURCE OFFICE PRODUCTS		
71156	OS INVENTORY	1,134.15
71157	OS INVENTORY	2,366.27
71158	OS INVENTORY	844.69
71159	OS INVENTORY	869.59

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	5,214.70
2300-WESTERN STATIONERS			
71176	OS INVENTORY		225.77
71177	OS INVENTORY		23.55
71178	OS INVENTORY		1,049.30
71179	OS INVENTORY		1,249.50
71180	OS INVENTORY		164.47
71181	OS INVENTORY		15.86
		VENDOR TOTAL:	2,728.45
		DIVISION TOTAL:	10,669.22
		DEPARTMENT TOTAL:	10,669.22

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
71066	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2026-POKEYS BBQ		
70926	CITY COUNCIL MEETINGS CATERING	420.00
	VENDOR TOTAL:	420.00
2565-ROBIN KUNTZ		
71065	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
2710-TIM CARSRUD		
71064	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	480.21
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
70906	ADVERTISING	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	980.21

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
71003		CITY COURT PROSECUTOR FEES	3,632.50
71004		CITY COURT PROSECUTOR FEES	4,065.00
71005		CITY COURT PROSECUTOR FEES	450.00
71006		CITY COURT PROSECUTOR FEES	4,650.00
		VENDOR TOTAL:	12,797.50
		DIVISION TOTAL:	12,797.50
		DEPARTMENT TOTAL:	12,797.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	70895	POST ACCIDENT DRUG & ALCOHOL TESTING	68.00
	71002	POST ACCIDENT DRUG AND ALCOHOL TESTING	68.00
		VENDOR TOTAL:	136.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	70947	BACKGROUND CHECKS	60.90
		VENDOR TOTAL:	60.90
		DIVISION TOTAL:	196.90
		DEPARTMENT TOTAL:	196.90

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
70938	FY16/17 AUDIT SERVICES	22,500.00
	VENDOR TOTAL:	22,500.00
	DIVISION TOTAL:	22,500.00
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	1,270.50
	VENDOR TOTAL:	1,270.50
1898-ONLINE UTILITY EXCHANGE		
70887	UTILITY EXCHANGE REPORT	316.20
	VENDOR TOTAL:	316.20
3369-POSTAL PROS SOUTHWEST INC		
70799	PRINT & MAIL UTILTIY BILLS, REMINDS, DISCONNECTS	1,998.73
70800	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,561.88
70801	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,997.68
70802	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,113.84
70803	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,918.24
	VENDOR TOTAL:	10,590.37
1748-THAT EMBROIDERY PLACE		
70905	LOGO ON SHIRTS FOR METER DIVISION	48.00
	VENDOR TOTAL:	48.00
	DIVISION TOTAL:	12,225.07
	DEPARTMENT TOTAL:	34,725.07

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	37.40
	VENDOR TOTAL:	37.40
	DIVISION TOTAL:	37.40
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
70945	OCTOBER 2017 PRISONER BILLING	1,500.00
	VENDOR TOTAL:	1,500.00
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	44.20
	VENDOR TOTAL:	44.20
	DIVISION TOTAL:	1,544.20
33-MAINT OF CITY BUILDINGS		
3604-ACCURATE BACKFLOW TESTING WYO		
70956	BACKFLOW TESTING	390.00
	VENDOR TOTAL:	390.00
1040-ALSCO		
70898	RUG CLEANING	14.80
70900	RUG CLEANING	60.81
70958	RUG CLEANING	54.13
70964	RUG CLEANING	60.81
70965	RUG CLEANING	14.80
70966	RUG CLEANING	54.13
	VENDOR TOTAL:	259.48
3031-EMPTY SEA		
70963	CAR WASHES	338.44
	VENDOR TOTAL:	338.44
1844-FARMER BROTHERS COMPANY		
70957	COFFEE AT CITY HALL	244.80
	VENDOR TOTAL:	244.80

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1590-KONE INC		
71070	ELEVATOR QUARTERLY MAINTENANCE	1,780.12
	VENDOR TOTAL:	1,780.12
3690-PRO WINDMILL INC		
70941	BUG SPRAYING AT VARIOUS CITY BUILDINGS	575.00
	VENDOR TOTAL:	575.00
2615-WYOMING DEPT OF EMPLOYMENT		
70942	3RD QTR 2017 UNEMPLOYMENT	950.00
	VENDOR TOTAL:	950.00
	DIVISION TOTAL:	4,537.84
34-INFORMATION TECHNOLOGY		
2238-AXON ENTERPRISE INC		
71007	EVIDENCE.COM	16,128.00
	VENDOR TOTAL:	16,128.00
1397-COLLINS COMMUNICATIONS INC		
70824	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00
1816-ISC INC		
70825	CISCO SMARTNET	37,349.12
	VENDOR TOTAL:	37,349.12
1300-MILSOFT INTEGRATED SOLUTIONS		
70890	MILSOFT	12,100.00
	VENDOR TOTAL:	12,100.00
3686-STERLING COMPUTERS CORPORATION		
71160	REPLACEMENT SECURITY CAMERA	2,345.00
	VENDOR TOTAL:	2,345.00
2834-VISION TECHNOLOGY SOLUTIONS		
70823	VISION INTERNET	9,922.50
	VENDOR TOTAL:	9,922.50

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
3692-WIN-911 SOFTWARE			
70798		SCADA ALARM DIALER	695.00
		VENDOR TOTAL:	695.00
		DIVISION TOTAL:	80,324.62
		DEPARTMENT TOTAL:	86,444.06

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1071-APPLIED CONCEPTS		
70875	RADAR REPAIRS	115.00
	VENDOR TOTAL:	115.00
2483-CAMPBELL COUNTY SHERIFF		
70945	OCTOBER 2017 PRISONER BILLING	5,675.00
	VENDOR TOTAL:	5,675.00
1368-CHILDREN'S HOME SOCIETY		
70936	FORENSIC INTERVIEW	150.00
70937	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	300.00
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	35.70
	VENDOR TOTAL:	35.70
2564-JENNIFER IVORY		
70925	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
77777-MISC ONE TIME VENDOR		
71044	FY17/18 BOOT ALLOWANCE	100.00
71045	APPLE WATCH INSURANCE REIMBURSEMENT	69.00
	VENDOR TOTAL:	169.00
2037-POWDER RIVER OFFICE SUPPLY INC		
70924	ADHESIVE TWO PART PAPER	56.99
	VENDOR TOTAL:	56.99
	DIVISION TOTAL:	6,401.69
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	44.40
	VENDOR TOTAL:	44.40
	DIVISION TOTAL:	44.40

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2435-WYOMING STATE			
	71024	EUTHANASIA RENEWAL	50.00
		VENDOR TOTAL:	50.00
2163-ZOETIS INC			
	70946	VACCINATIONS	124.50
		VENDOR TOTAL:	124.50
		DIVISION TOTAL:	174.50
		DEPARTMENT TOTAL:	6,620.59

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
70901	UNIFORM CLEANING	7.60
70902	UNIFORM CLEANING	30.50
70996	UNIFORM CLEANING	30.50
70997	UNIFORM CLEANING	7.60
71000	UNIFORM CLEANING	7.60
71001	UNIFORM CLEANING	36.62
	VENDOR TOTAL:	120.42
1943-GILLETTE STEEL CENTER		
70903	REBAR FOR LITTLE LEAGUE FIELD FENCE STAKES	22.50
	VENDOR TOTAL:	22.50
2615-WYOMING DEPT OF EMPLOYMENT		
70942	3RD QTR 2017 UNEMPLOYMENT	6,142.15
	VENDOR TOTAL:	6,142.15
	DIVISION TOTAL:	6,285.07
54-STREETS		
1040-ALSCO		
70949	UNIFORM CLEANING	61.20
70960	UNIFORM CLEANING	61.20
	VENDOR TOTAL:	122.40
2434-AMERICAN WELDING & GAS INC		
70950	CYLINDER RENT	28.31
	VENDOR TOTAL:	28.31
2680-BALFOUR BEATTY INFRASTRUCTURE		
70961	RAIL SPUR MAINTENANCE	193.40
	VENDOR TOTAL:	193.40
1511-NORCO INC		
70951	OCTOBER 2017 CYLINDER RENT	63.64
	VENDOR TOTAL:	63.64

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1897-ONE CALL OF WYOMING COPR		
71074	ONE-CALL OF WYOMING	67.50
	VENDOR TOTAL:	67.50
1958-PCA ENGINEERING INC		
70998	CONCRETE TESTING FOR ENERGY ST REPAIRS	167.50
70999	TESTING FOR STREET REPAIRS	200.00
	VENDOR TOTAL:	367.50
1493-S & S BUILDERS		
70893	STREET REPAIR AND MANHOLE DIAMONDS	41,188.00
70894	STORM DRAIN INLET REPAIRS	24,092.00
	VENDOR TOTAL:	65,280.00
2241-TEAM LABORATORY CHEMICAL CORPORATION		
71161	COLD PATCH MIX - 2 PALLETS	1,695.00
	VENDOR TOTAL:	1,695.00
	DIVISION TOTAL:	67,817.75
	DEPARTMENT TOTAL:	74,102.82

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
70918	SOILS TESTING - 902 RICHARDS	275.00
70919	SOILS TESTING - 102 VISTA HILLS	200.00
70920	SOILS TESTING - 1207 WILLOW BROOK	200.00
70921	SOILS TESTING - 4415 DOUD	200.00
70922	SOILS TESTING - SIGN BOSS	350.00
70923	SOILS TESTING - 710 RICHARDS	200.00
	VENDOR TOTAL:	1,425.00
	DIVISION TOTAL:	1,425.00
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
70826	OCTOBER CREDIT CARD FEES	36.60
	VENDOR TOTAL:	36.60
	DIVISION TOTAL:	36.60
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
70892	FALL APPLICATION STREET STRIPING	105,506.75
	VENDOR TOTAL:	105,506.75
	DIVISION TOTAL:	105,506.75
63-PLANNING		
1958-PCA ENGINEERING INC		
70874	ANTELOPE VALLEY/CRESTVIEW ANNEXATION	1,715.35
	VENDOR TOTAL:	1,715.35
3653-RIVER OAKS COMMUNICATIONS CORPORATION		
70795	WCF ORDINANCE AND APPLICATION TEMPLATES	1,774.50
	VENDOR TOTAL:	1,774.50
	DIVISION TOTAL:	3,489.85
	DEPARTMENT TOTAL:	110,458.20
	FUND TOTAL:	336,994.57

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	71096	PMS 2017 SCHEDULE A	9,836.34
		VENDOR TOTAL:	9,836.34
1559-DOWL LLC			
	71093	INTERSTATE INDUSTRIAL PARK LID	1,547.50
	71100	2018 SANITARY SEWER MAIN REPLA	18,571.69
		VENDOR TOTAL:	20,119.19
1684-DRM INC			
	71087	MADISON STREET EXTENSION PH II	79,382.57
		VENDOR TOTAL:	79,382.57
1864-FIRST NATIONAL BANK OF GILLETTE			
	71086	DALEY-SPORTS COMPLEX PATHWAY	10,371.72
	71090	SINCLAIR STREET MEDIAN LANDSCA	1,801.02
		VENDOR TOTAL:	12,172.74
1866-FIRST NORTHERN BANK OF WYOMING			
	71088	MADISON STREET EXTENSION RETAINAGE	1,387.20
		VENDOR TOTAL:	1,387.20
1909-G AND G LANDSCAPING INC			
	71089	SINCLAIR STREET MEDIAN LANDSCA	16,209.17
		VENDOR TOTAL:	16,209.17
1450-HDR ENGINEERING INC			
	71101	2018 WATER MAIN REPLACEMENT	24,645.54
	71106	DALBEY PARK TO GILLETTE COLLEG	4,010.80
		VENDOR TOTAL:	28,656.34
1754-KADRMAS, LEE & JACKSON INC			
	71107	PMS 2018 SCHEDULE B	10,062.35
		VENDOR TOTAL:	10,062.35
1312-MORRISON MAIERLE INC			
	71102	2016 WATER MAIN REPLACEMENT	6,157.25
	71108	PMS 2018 SCHEDULE A	8,346.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
	VENDOR TOTAL:	14,503.25
1958-PCA ENGINEERING INC		
70953	CONCRETE TEST FOR TRICKLE CHANNEL REPAIR	452.15
71091	BOXELDER ROAD ENHANCEMENT	40,062.35
71092	MADISON STREET EXTENSION PHASE	2,033.65
71095	ALLEY PMS 2018	7,996.05
71105	PMS 2016 SCHEDULE B	2,380.20
	VENDOR TOTAL:	52,924.40
2033-POWDER RIVER CONSTRUCTION		
71099	BOXELDER RD ENHANCEMENTS CONST	331,171.40
	VENDOR TOTAL:	331,171.40
1493-S & S BUILDERS		
71085	DALBEY-SPORTS COMPLEX PATHWAY	93,345.48
71104	LARGE ASPHALT PATCH PROJECT	46,667.00
	VENDOR TOTAL:	140,012.48
2193-STRATA INC		
70952	GOLDEN ROD AVE EXPLORATION	4,826.25
	VENDOR TOTAL:	4,826.25
3623-STRUCTURAL DYNAMICS LLC		
71098	GURLEY OVERPASS - BARRIER REHA	28,337.88
	VENDOR TOTAL:	28,337.88
2212-VAN EWING CONSTRUCTION		
71097	GURLEY AVENUE OVERPASS BARRIER	75,919.55
71109	PARKS MAINTENANCE FACILITY PAR	11,279.87
	VENDOR TOTAL:	87,199.42
2432-WYOMING DEPT OF TRANSPORTATION		
71069	BOXELDER RD - HWY 50 TO OVERDA	2.84
	VENDOR TOTAL:	2.84
	DIVISION TOTAL:	836,803.82
	DEPARTMENT TOTAL:	836,803.82
	FUND TOTAL:	836,803.82

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
70835	MISC SHIPPING	39.01
	VENDOR TOTAL:	39.01
1312-MORRISON MAIERLE INC		
71103	MADISON WATER LOAD OUT FACILIT	4,448.62
	VENDOR TOTAL:	4,448.62
1958-PCA ENGINEERING INC		
71012	MADISON 18" LINE	156.25
	VENDOR TOTAL:	156.25
	DIVISION TOTAL:	4,643.88
	DEPARTMENT TOTAL:	4,643.88
	FUND TOTAL:	4,643.88

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2406-XEROX CORPORATION		
70794	COPIER USEAGE	100.44
	VENDOR TOTAL:	100.44
	DIVISION TOTAL:	100.44
76-SCADA		
1892-FRANDSON SAFETY INC		
70940	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	120.44
	FUND TOTAL:	120.44

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502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
70897	UNIFORM CLEANING	23.10
70904	UNIFORM CLEANING	23.10
	VENDOR TOTAL:	46.20
2303-WESTERN WASTE SOLUTIONS INC		
70896	RECYCLING	4,225.00
	VENDOR TOTAL:	4,225.00
	DIVISION TOTAL:	4,271.20
	DEPARTMENT TOTAL:	4,271.20
	FUND TOTAL:	4,271.20

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
70977	UNIFORM CLEANING	210.87
70983	UNIFORM CLEANING	54.60
70994	DAMAGED JEANS	124.20
70995	CREDIT	-62.10
	VENDOR TOTAL:	327.57
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
70988	CONTRACT MONTHLY FEE FOR EPA RMP	350.00
	VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC		
70971	REPAIRS	210.00
70972	REPAIRS	1,567.50
70973	REPAIRS	1,514.78
70974	REPAIRS	21,665.33
70975	REPAIRS	2,603.39
70976	REPAIRS	380.00
	VENDOR TOTAL:	27,941.00
1792-ENERGY LABORATORIES INC		
70839	TESTING	90.00
70840	TESTING	20.00
70877	TESTING	400.00
	VENDOR TOTAL:	510.00
1852-FEDERAL EXPRESS CORPORATION		
70835	MISC SHIPPING	215.85
	VENDOR TOTAL:	215.85
1876-FLOGISTIX WYOMING LLC		
70879	NORTH TRUCK FILL	175.80
	VENDOR TOTAL:	175.80

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1892-FRANDSON SAFETY INC		
70876	MULTI-GAS MONITOR CALIBRATION & REPAIRS	268.25
	VENDOR TOTAL:	268.25
2778-GW CONSTRUCTION, LLC		
70978	PREP AND POUR FIRE HYDRANT SPLASH PAD	345.00
70979	PLACE ASPHALT FOR FIRE HYDRANT REPAIR	875.00
70980	REPAIR BROKEN WATER LINE	4,835.00
70989	POUR VALVE BOXES	975.00
	VENDOR TOTAL:	7,030.00
1991-HACH COMPANY		
70987	FINAL ASSEMBLY W/KITS	1,257.25
	VENDOR TOTAL:	1,257.25
3349-KISSACK WATER & OIL SERVICE		
70878	HAUL FULD FROM PINE RIDGE DISINFECTION FACILITY	566.75
	VENDOR TOTAL:	566.75
2663-MIDTOWN MANAGEMENT LLC		
71042	EASEMENT FOR WATER, SEWER & STORM LINE	355.00
	VENDOR TOTAL:	355.00
1511-NORCO INC		
70837	OCTOBER 2017 CYLINDER RENT	48.61
	VENDOR TOTAL:	48.61
1897-ONE CALL OF WYOMING COPR		
71074	ONE-CALL OF WYOMING	67.50
	VENDOR TOTAL:	67.50
1919-PAINTBRUSH SEWER & DRAIN		
70842	SEPTIC PUMPING AT DONKEY CREEK FACILITY II	210.00
70981	SEPTIC PUMPING AT PINE RIDGE FACILITY	750.00
70982	SEPTIC PUMPING AT DONKEY CREEK FACILITY	210.00
	VENDOR TOTAL:	1,170.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1958-PCA ENGINEERING INC			
	70990	MISC TESTING - NOGALES WAY/GREENWAY WATER	100.00
	70991	MISC TESTING - MOUNTAIN VIEW/NOGALES WAY WATER	200.00
	70992	MISC TESTING - 2500 MAPLE WATER	200.00
	70993	MISC TESTING - NOGALES WAY/FLOWER CT WATER	275.00
		VENDOR TOTAL:	775.00
2005-PETE LIEN & SONS INC			
	70986	4601 TRIPLE T COURT	300.00
		VENDOR TOTAL:	300.00
2114-RAILROAD MANAGEMENT CO LLC			
	70984	LICENSE FEES	214.01
		VENDOR TOTAL:	214.01
1802-SIMON CONTRACTORS			
	70841	ASPHALT ROCK FOR DONKEY CREEK FACILITY II	82.78
		VENDOR TOTAL:	82.78
2864-TRAFFIC SAFETY SERVICES INC			
	70838	TEMPORARY TRAFFIC CONTROL ON WARLOW DR	1,881.00
		VENDOR TOTAL:	1,881.00
2256-WACHS WATER SERVICES			
	71162	Maintenance and Repair, Water	56,580.00
		VENDOR TOTAL:	56,580.00
2289-WESCO DISTRIBUTION INC			
	71165	SCADA WIRELESS COMPONENTS	194.25
		VENDOR TOTAL:	194.25
2364-WWQ & PCA ASSOC			
	70985	CONFERENCE REGISTRATION - HOUGH & LINDGRUEN	180.00
		VENDOR TOTAL:	180.00
2615-WYOMING DEPT OF EMPLOYMENT			
	70942	3RD QTR 2017 UNEMPLOYMENT	-0.36
		VENDOR TOTAL:	-0.36
		DIVISION TOTAL:	100,490.26

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
	DEPARTMENT TOTAL:	100,490.26
	FUND TOTAL:	100,490.26

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3698-ALL IN WELL SERVICE			
	70850	UB 25556 3207 E 2ND ST	403.49
		VENDOR TOTAL:	403.49
3710-BENITEZ, GUADALUPE			
	70862	UB 11830 101 FOOTHILLS CIR	184.58
		VENDOR TOTAL:	184.58
3711-BUNNEY, NICHOLAS			
	70863	UB 43650 2024 SUMMERFIELD LN	201.55
		VENDOR TOTAL:	201.55
3702-DAJD, LLC			
	70854	UB 19104 902 E 3RD ST	403.38
		VENDOR TOTAL:	403.38
3708-DEBOLT, DEREK			
	70860	UB 22930 312 WESTHILLS LP	201.63
		VENDOR TOTAL:	201.63
2683-ENERGY SHARE OF WYOMING			
	70939	FY17/18 1ST QTR CONTRIBUTIONS	154.94
		VENDOR TOTAL:	154.94
3706-HEIN, BRITTNEY & ZACHARY			
	70858	UB 36040 504 VENTURA AVE	201.54
		VENDOR TOTAL:	201.54
3704-JONES, CORTENEY			
	70856	UB 5052 103 E WALNUT ST 87	201.66
		VENDOR TOTAL:	201.66
3700-KARE PROPERTIES, LLC			
	70852	UB 10692 1807 1/2 ECHETA RD	403.51
		VENDOR TOTAL:	403.51
88888-MISC UTILITY OVERPAYMENTS			
	70804	UE 12944 3504 FOOTHILLS	45.33
	70805	UE 39986 2501 LEDOUX	49.07

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
70806	UE 4560 2355 MAHOGANY	73.24
70807	UE 42802 3213 DECOY	174.20
70808	UE 36000 3007 GOLDENROD	137.83
70809	UE 22894 117 WESTHILLS	81.85
70810	UE 29694 1656 PATHFINDER	61.19
70811	UE 39488 2106 KRISTAN	123.06
70812	UE 17740 1403 EAGLES NEST	70.79
70813	UE 20230 908 E-Z	66.02
70814	UE 6460 707 VIVIAN	19.13
70815	UE 34478 4511 LEXINGTON	195.85
70816	UE 16946 143 SIERRA	80.51
70817	UE 20264 918 E-Z	78.52
70818	UE 30864 806 GURLEY	168.73
70819	UE 38330 1205 ESTES	188.33
70820	UE 25232 37 MERCANTILE	57.45
70821	UE 33572 828 GURLEY	83.45
70822	UE 14624 700 HANNUM	54.80
70843	UE 12982 3412 FOOTHILLS	77.17
70869	UE 34244 2100 BIG WOOD	26.42
70870	UE 17740 1403 EAGLES NEST	113.93
70871	UE 15526 1700 DENVER	17.74
70872	UE 4860 2513 DOGWOOD	106.70
70873	UE 32336 4512 RUNNING W	101.20
70932	UE 2974 8 HIGHLAND	109.17
70933	UE 35484 719 EXPRESS	39.00
71110	UE 1806 202 KENDRICK	44.91
71111	UE 1808 111 3RD	68.30
71112	UE 1804 202 KENDRICK	70.94
71113	UE 9922 3205 BEACON	140.55

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
71114	UE 18362 1003 CHURCH	52.60
71115	UE 13802 500 LONGMONT	103.04
71116	UE 6350 700 VIVIAN	108.89
71117	UE 11012 3201 ECHETA	121.01
	VENDOR TOTAL:	3,110.92
3705-MULLER, GAIL		
70857	UB 44120 140 TABOR LN	201.58
	VENDOR TOTAL:	201.58
3697-OWENS, MARGARET		
70849	UB 39116 5014 KIRK ST	151.18
	VENDOR TOTAL:	151.18
3701-SHERMAN, GREG		
70853	UB 17162 110 OVERLAND TRL	201.69
	VENDOR TOTAL:	201.69
3709-SNIVELY, BRECK & MELISSA		
70861	UB 17220 1701 CIMARRON DR	201.58
	VENDOR TOTAL:	201.58
3699-VIERA, JENNIE		
70851	UB 40016 2501 LEDOUX AVE 208	201.55
	VENDOR TOTAL:	201.55
3707-WALKER PROPERTIES		
70859	UB 19146 804 E 2ND ST	403.22
	VENDOR TOTAL:	403.22
3703-WOOD, SHAELYN		
70855	UB 27674 1101 DESERT HILLS CIR 099	201.69
	VENDOR TOTAL:	201.69
	DIVISION TOTAL:	7,029.69
	DEPARTMENT TOTAL:	7,029.69

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	70934	CHOICE GAS COORDINATION	107.01
		VENDOR TOTAL:	107.01
2493-BLACK HILLS POWER & LIGHT			
	71010	NEIL 1 & 2 69KV INDICATION	2,907.01
		VENDOR TOTAL:	2,907.01
2480-CAMPBELL COUNTY ENGINEERS			
	71015	AUGUST & OCTOBER 2017 LANDFILL CHARGES POWER	964.20
		VENDOR TOTAL:	964.20
3694-CITY OF TORRINGTON			
	70948	FORM 8038-CP SHIPPING REIMBURSEMENT	58.18
		VENDOR TOTAL:	58.18
1684-DRM INC			
	71075	ANNUAL TRENCHING AND BORING AG	8,793.75
		VENDOR TOTAL:	8,793.75
1852-FEDERAL EXPRESS CORPORATION			
	70907	MISC SHIPPING	47.68
		VENDOR TOTAL:	47.68
3693-JACO ANALYTICAL LAB INC			
	70797	PCB OIL TEST	44.00
		VENDOR TOTAL:	44.00
1264-MCM GENERAL CONTRACTORS			
	71071	ANNUAL TRENCHING AND BORING AG	1,582.28
	71072	ANNUAL TRENCHING AND BORING AG	28,797.83
	71076	ANNUAL TRENCHING AND BORING AG	10,149.05
		VENDOR TOTAL:	40,529.16
1897-ONE CALL OF WYOMING COPR			
	71074	ONE-CALL OF WYOMING	68.25
		VENDOR TOTAL:	68.25

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1958-PCA ENGINEERING INC		
71067	PROFESSIONAL SURVEYING & EASEM	1,595.90
71068	PROFESSIONAL SURVEYING & EASEM	655.25
	VENDOR TOTAL:	2,251.15
2035-POWDER RIVER ENERGY CORPORATION		
70935	OCTOBER 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2114-RAILROAD MANAGEMENT CO LLC		
71016	RAILROAD POWERLINE LEASE	214.01
	VENDOR TOTAL:	214.01
1775-SCHULTE TA INC		
71011	LOAD TRANSFORMERS, HAUL, UNLOAD TRANSFORMERS	3,090.00
	VENDOR TOTAL:	3,090.00
2198-STUART C IRBY CO		
71073	RUBBER GOODS MAINTENANCE	334.91
	VENDOR TOTAL:	334.91
1748-THAT EMBROIDERY PLACE		
71008	EMBROIDER FR SHIRTS	592.00
	VENDOR TOTAL:	592.00
2391-WYOMING RENTS LLC		
71017	GENERATOR RENTAL	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	65,751.31
	DEPARTMENT TOTAL:	65,751.31
	FUND TOTAL:	72,781.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
70883	UNIFORM CLEANING	102.80
70884	UNIFORM CLEANING	102.80
71023	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	308.40
2561-BURLINGTON NORTHERN SANTA FE		
70885	LEASE	3,940.90
	VENDOR TOTAL:	3,940.90
2480-CAMPBELL COUNTY ENGINEERS		
70944	OCTOBER 2017 LANDFILL CHARGES FOR WW	3,685.50
	VENDOR TOTAL:	3,685.50
1397-COLLINS COMMUNICATIONS INC		
70881	GAITRONICS REPAIR	1,668.32
	VENDOR TOTAL:	1,668.32
1792-ENERGY LABORATORIES INC		
71018	TESTING	67.50
71020	TESTING	2,160.00
71021	TESTING	22.50
	VENDOR TOTAL:	2,250.00
1852-FEDERAL EXPRESS CORPORATION		
70907	MISC SHIPPING	59.43
	VENDOR TOTAL:	59.43
2778-GW CONSTRUCTION, LLC		
70882	SANITARY SEWER SPOT REPAIRS	9,660.00
71019	SEWER REPAIRS	9,711.00
	VENDOR TOTAL:	19,371.00
1680-INTER-MOUNTAIN LABS INC		
70880	TESTING	1,240.00
	VENDOR TOTAL:	1,240.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2866-JOHN'S WELDING AND FABRICATION LLC		
70969	FABRICATE REDUCERS FOR PUMP INSTALL	640.00
	VENDOR TOTAL:	640.00
1733-JOHNSON CONTROLS INC		
70886	BOILER REPAIRS	238.20
	VENDOR TOTAL:	238.20
1897-ONE CALL OF WYOMING COPR		
71074	ONE-CALL OF WYOMING	67.50
	VENDOR TOTAL:	67.50
1919-PAINTBRUSH SEWER & DRAIN		
70836	HYDRO-VAC	8,223.40
	VENDOR TOTAL:	8,223.40
2975-RUSSELL INDUSTRIES INC		
70970	PARTS	312.46
	VENDOR TOTAL:	312.46
2289-WESCO DISTRIBUTION INC		
71165	SCADA WIRELESS COMPONENTS	194.25
	VENDOR TOTAL:	194.25
	DIVISION TOTAL:	42,199.36
	DEPARTMENT TOTAL:	42,199.36
	FUND TOTAL:	42,199.36

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Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
71077		ELECTRICIAN MAINTENANCE SERVIC	5,510.67
71078		ELECTRICIAN MAINTENANCE SERVIC	1,883.00
71079		ELECTRICIAN MAINTENANCE SERVIC	420.00
71080		ELECTRICIAN MAINTENANCE SERVIC	15,367.60
71081		ELECTRICIAN MAINTENANCE SERVIC	4,950.78
71082		ELECTRICIAN MAINTENANCE SERVIC	1,832.50
71083		ELECTRICIAN MAINTENANCE SERVIC	5,894.40
71084		ELECTRICIAN MAINTENANCE SERVIC	5,079.19
		VENDOR TOTAL:	40,938.14
		DIVISION TOTAL:	40,938.14
		DEPARTMENT TOTAL:	40,938.14
		FUND TOTAL:	40,938.14

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
70954	RUG CLEANING	82.29
70967	RUG CLEANING	82.29
	VENDOR TOTAL:	164.58
1397-COLLINS COMMUNICATIONS INC		
70891	REPLACEMENT SECURITY PANEL	1,695.83
70955	FIX SCADA CARD READER	259.17
	VENDOR TOTAL:	1,955.00
1844-FARMER BROTHERS COMPANY		
70962	COFFEE FOR CITY WEST	394.80
	VENDOR TOTAL:	394.80
1511-NORCO INC		
70908	MOP BUCKETS FOR CITY WEST	139.28
	VENDOR TOTAL:	139.28
1786-SHERWIN WILLIAMS		
70959	PAINT INTERIM PUBLIC WORKS DIRECTOR'S OFFICE	179.87
	VENDOR TOTAL:	179.87
2177-TWO GUYS DECO CORP		
70968	CARPET FOR INTERIM PUBLIC WORKS DIRECTORS OFFICE	1,307.96
	VENDOR TOTAL:	1,307.96
	DIVISION TOTAL:	4,141.49
	DEPARTMENT TOTAL:	4,141.49
	FUND TOTAL:	4,141.49

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
71120	ELECTRICAL INVENTORY	20.00
71121	ELECTRICAL INVENTORY	384.00
71122	ELECTRICAL INVENTORY	410.00
71123	ELECTRICAL INVENTORY	880.00
71124	ELECTRICAL INVENTORY	244.80
71125	ELECTRICAL INVENTORY ** NEW IT	380.00
71126	ELECTRICAL INVENTORY	330.00
71128	ELECTRICAL INVENTORY	57,817.60
71129	ELECTRICAL INVENTORY	350.00
71130	ELECTRICAL INVENTORY	175.00
71131	ELECTRICAL INVENTORY	4,342.50
71132	ELECTRICAL INVENTORY	54.00
71133	ELECTRICAL INVENTORY	110.00
71135	ELECTRICAL INVENTORY	10.00
	VENDOR TOTAL:	65,507.90
3026-BFT LP		
71136	PARK'S INVENTORY	262.99
	VENDOR TOTAL:	262.99
1197-BORDER STATES ELECTRIC		
71138	ELECTRICAL INVENTORY	512.50
71139	ELECTRICAL INVENTORY	1,657.00
	VENDOR TOTAL:	2,169.50
1834-FAIRMONT SUPPLY COMPANY		
71145	SAFETY INVENTORY	169.20
	VENDOR TOTAL:	169.20
1911-GADES SALES COMPANY INC		
71146	TRAFFIC INVENTORY **NEW ITEM**	2,875.00
	VENDOR TOTAL:	2,875.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
71140	WATER'S INVENTORY ** RUSH **	1,996.44
71141	WATER'S INVENTORY	13.08
71142	WATER'S INVENTORY	4,321.18
	VENDOR TOTAL:	6,330.70
1479-NEWMAN SIGNS INC		
71149	SIGN INVENTORY	543.00
	VENDOR TOTAL:	543.00
1511-NORCO INC		
71151	SAFETY INVENTORY	129.12
71152	SAFETY INVENTORY	188.16
71154	SAFETY INVENTORY	82.83
	VENDOR TOTAL:	400.11
2731-WATERWORKS INDUSTRIES		
71163	WATER'S INVENTORY	18.70
71164	WATER'S INVENTORY	690.90
	VENDOR TOTAL:	709.60
2289-WESCO DISTRIBUTION INC		
71166	ELECTRICAL INVENTORY	524.25
71167	ELECTRICAL INVENTORY	524.25
71168	ELECTRICAL INVENTORY	2,274.00
71169	ELECTRICAL INVENTORY	2,950.00
71170	ELECTRICAL INVENTORY	6,070.00
71171	WATER'S INVENTORY	450.60
71172	ELECTRICAL INVENTORY	2,150.00
71173	ELECTRICAL INVENTORY	1,961.25
71174	ELECTRICAL INVENTORY	186.00
71175	ELECTRICAL INVENTORY ** NEW IT	2,138.00
	VENDOR TOTAL:	19,228.35
	DIVISION TOTAL:	98,196.35

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	98,196.35

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	70888	RUG CLEANING	25.63
VENDOR TOTAL:			25.63
DIVISION TOTAL:			25.63
DEPARTMENT TOTAL:			25.63
FUND TOTAL:			98,221.98

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
71118	VM INVENTORY	43.92
71119	VM INVENTORY	46.20
	VENDOR TOTAL:	90.12
1525-CUMMINS ROCKY MOUNTAIN INC		
71143	VM INVENTORY	345.48
71144	VM INVENTORY	71.84
	VENDOR TOTAL:	417.32
1274-MALCOM H LESUEUR		
71147	VM INVENTORY	22,256.50
	VENDOR TOTAL:	22,256.50
3295-MCNEILUS TRUCK & MANUFACTURING		
71148	VM INVENTORY	137.70
	VENDOR TOTAL:	137.70
2123-RECORD SUPPLY INC NAPA		
71155	VM INVENTORY	514.44
	VENDOR TOTAL:	514.44
	DIVISION TOTAL:	23,416.08
	DEPARTMENT TOTAL:	23,416.08

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
70916	UNIFORM CLEANING	49.23
70917	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	98.46
1082-ARROW PRINTING AND GRAPHICS INC		
70889	BUSINESS CARDS FOR J WILLIAMSON	85.00
	VENDOR TOTAL:	85.00
1167-BIG HORN TIRE INC		
70831	TIRES	1,272.74
70832	TIRE REPAIR	2,098.00
	VENDOR TOTAL:	3,370.74
1525-CUMMINS ROCKY MOUNTAIN INC		
70830	PARTS	11.20
70913	PARTS	765.16
70915	PARTS	119.40
	VENDOR TOTAL:	895.76
1706-E Z TOWING & RECOVERY INC		
70910	TOWING	130.00
	VENDOR TOTAL:	130.00
3398-JACK'S TRUCK CENTER INC		
70827	PARTS	126.00
70828	PARTS	1,512.83
70829	PARTS	16.77
70833	PARTS	146.49
70911	REPAIRS	94.72
	VENDOR TOTAL:	1,896.81
1291-MIDLAND IMPLEMENT CO INC		
70914	PARTS	335.71
	VENDOR TOTAL:	335.71

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2799-SUNDANCE EQUIPMENT COMPANY			
	70912	REPAIRS	412.89
		VENDOR TOTAL:	412.89
2320-TITAN MACHINERY INC			
	70909	HOSE REPAIR	135.00
	70943	CREDIT FOR DUPLICATE PAYMENT	-84.40
		VENDOR TOTAL:	50.60
		DIVISION TOTAL:	7,275.97
		DEPARTMENT TOTAL:	7,275.97
		FUND TOTAL:	30,692.05
		GRAND TOTAL:	1,572,298.19