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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
71966	RESTITUTION PAYMENT FROM GARRETT GIDDENS	150.00
71967	RESTITUTION PAYMENT FROM GERALD KASSELDER	50.00
71968	RESTITUTION PAYMENT FROM TYLER ANTON	250.00
71969	RESTITUTION PAYMENT FROM SHAUN CARSON	200.00
71970	RESTITUTION PAYMENT FROM SAVAGE TAYLOR	50.00
71971	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	50.00
71972	RESTITUTION PAYMENT FROM CHANTELLE GRIPON	89.98
71973	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
71974	RESTITUTION PAYMENT FROM CALEB HUYCK	20.00
71975	RESTITUTION PAYMENT FROM ISRAEL UGALDE	140.00
71976	RESTITUTION PAYMENT FROM ANTHONY MOUDY	100.00
71977	RESTITUTION PAYMENT FROM CASEY COOLEY	260.00
	VENDOR TOTAL:	**1,459.98**
1511-NORCO INC		
72037	CUSTODIAL INVENTORY	84.44
72041	CUSTODIAL SUPPLIES	632.71
72042	CUSTODIAL SUPPLIES	76.25
	VENDOR TOTAL:	**793.40**
	DIVISION TOTAL:	**2,253.38**
	DEPARTMENT TOTAL:	**2,253.38**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2012-THE PIN CENTER			
	71810	2017 CHRISTMAS PIN	1,490.00
		VENDOR TOTAL:	**1,490.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	71833	FY2018 MEMBERSHIP DUES	30,228.29
		VENDOR TOTAL:	**30,228.29**
		DIVISION TOTAL:	**31,718.29**
02-ADMINISTRATION			
1692-DUNLAP PHOTOGRAPHY			
	71832	SAWLEY WILDE OFFICIAL PHOTO	184.00
		VENDOR TOTAL:	**184.00**
1482-NEWS RECORD			
	71859	OCTOBER 2017 ADVERTISING	1,473.74
		VENDOR TOTAL:	**1,473.74**
		DIVISION TOTAL:	**1,657.74**
		DEPARTMENT TOTAL:	**33,376.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
71897	WY COURT RULES 2017	98.43
	VENDOR TOTAL:	**98.43**
2143-RINGER LAW P.C.		
71896	CITY PROSECUTOR	1,560.00
	VENDOR TOTAL:	**1,560.00**
	DIVISION TOTAL:	**1,658.43**
	DEPARTMENT TOTAL:	**1,658.43**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
71831	PRE-EMPLOYMENT & POST ACCIDENT DRUG/ALCOHOL TEST	128.00
71895	RANDOM DRUG AND ALCOHOL TESTS	693.00
	VENDOR TOTAL:	**821.00**
55555-MISC EMPLOYEE VENDOR		
71952	TRAVEL REIMBURSEMENT	134.32
	VENDOR TOTAL:	**134.32**
2047-PRBSHRM		
71815	COSSART MEMBERSHIP DUES	35.00
71816	WASSON MEMBERSHIP DUES	35.00
71817	PERCIFIELD MEMBERSHIP DUES	35.00
	VENDOR TOTAL:	**105.00**
	DIVISION TOTAL:	**1,060.32**
	DEPARTMENT TOTAL:	**1,060.32**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
55555-MISC EMPLOYEE VENDOR			
	71953	TRAVEL REIMBURSEMENT	67.00
	71955	TRAVEL REIMBURSEMENT	67.00
		VENDOR TOTAL:	**134.00**
		DIVISION TOTAL:	**134.00**
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	71841	OCTOBER 2017 COLLECTIONS	121.43
		VENDOR TOTAL:	**121.43**
		DIVISION TOTAL:	**121.43**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	71805	CELL PHONE CHARGES	3,095.40
		VENDOR TOTAL:	**3,095.40**
1358-CENTURYLINK			
	71803	PHONE CHARGES	2,070.08
	71889	PHONE CHARGES	188.69
		VENDOR TOTAL:	**2,258.77**
2222-VERIZON WIRELESS			
	71804	AVL CHARGES	1,015.23
		VENDOR TOTAL:	**1,015.23**
		DIVISION TOTAL:	**6,369.40**
		DEPARTMENT TOTAL:	**6,624.83**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
71858	OCTOBER 2017 LEGAL ADVERTISING	4,257.58
	VENDOR TOTAL:	**4,257.58**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
71914	3RD FLOOR COPIER METER READ	939.37
	VENDOR TOTAL:	**939.37**
	DIVISION TOTAL:	**5,196.95**
32-JUDICIAL		
1099-LEXISNEXIS MATTHEW BENDER		
71809	WY COURT RULES 2017	54.08
	VENDOR TOTAL:	**54.08**
	DIVISION TOTAL:	**54.08**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
71823	RUG CLEANING	60.81
71825	RUG CLEANING	14.80
71826	RUG CLEANING	54.13
71909	RUG CLEANING	54.13
71910	RUG CLEANING	14.80
71911	RUG CLEANING	60.81
	VENDOR TOTAL:	**259.48**
1077-ARCHITECTURAL SPECIALTIES LLC		
71904	OWH OVERHEAD DOOR	229.00
	VENDOR TOTAL:	**229.00**
3379-BLACK HILLS ENERGY		
71758	NATURAL GAS - 201 E 5TH ST	1,717.78
71772	NATURAL GAS - 808 W WARLOW DR	173.26
71773	NATURAL GAS - 950 W WARLOW DR	94.10
	VENDOR TOTAL:	**1,985.14**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
71988	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**2,506.00**
1844-FARMER BROTHERS COMPANY		
71839	COFFEE AT CITY HALL	666.90
71907	COFFEE AT CITY HALL	244.80
	VENDOR TOTAL:	**911.70**
1947-GILLETTE WINNELSON COMPANY		
71822	SLOAN VALVES CITY HALL RESTROOMS	452.43
71900	CITY HALL RESTROOMS	27.95
	VENDOR TOTAL:	**480.38**
1291-MIDLAND IMPLEMENT CO INC		
71928	PARTS	3,850.00
	VENDOR TOTAL:	**3,850.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
71979	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**5,869.75**
1487-ROTO ROOTER SEWER SERVICE		
71901	CLEAN DRAIN CITY HALL 2ND FLOOR	185.00
	VENDOR TOTAL:	**185.00**
3152-TRANSOURCE SERVICES CORP		
72061	HVS SECURITY CAMERAS	1,318.00
	VENDOR TOTAL:	**1,318.00**
2171-TW ENTERPRISES INC		
71840	CITY HALL BACK UP GENERATOR	1,106.32
	VENDOR TOTAL:	**1,106.32**
	DIVISION TOTAL:	**18,700.77**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
71779	ISP MONTLY INTERNET	405.60
	VENDOR TOTAL:	**405.60**
1969-GOVCONNECTION		
72032	REPLACEMENT PHONE ROUTER	12,998.36
	VENDOR TOTAL:	**12,998.36**
1823-ITRON INC		
71861	METER READ SUPPORT	2,037.87
	VENDOR TOTAL:	**2,037.87**
2546-NETMOTION WIRELESS INC		
72076	NETMOTION RENEWAL	16,216.10
	VENDOR TOTAL:	**16,216.10**
	DIVISION TOTAL:	**31,657.93**
	DEPARTMENT TOTAL:	**55,609.73**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3696-AMERICAN BLAST SYSTEMS INC		
71848	TAC ITEMS	6,578.00
	VENDOR TOTAL:	**6,578.00**
2597-CRAIG FURMAN		
71843	DUI BLOOD DRAW	50.00
71844	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1916-GALLS INC		
71945	ZOLLINGER EQUIPMENT	178.99
71946	SPARE BATON	25.95
71947	ZOLLINGER EQUIPMENT	75.00
71948	ZOLLINGER EQUIPMENT	489.85
72080	CREDIT	-288.20
	VENDOR TOTAL:	**481.59**
2564-JENNIFER IVORY		
71845	DUI BLOOD DRAW	50.00
71846	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
55555-MISC EMPLOYEE VENDOR		
71954	FY17/18 BOOT ALLOWANCE	57.75
	VENDOR TOTAL:	**57.75**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
71847	PALO TRAINING	1,573.90
	VENDOR TOTAL:	**1,573.90**
	DIVISION TOTAL:	**8,891.24**
44-ANIMAL CONTROL		
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD		
71835	JULY-SEPT 2017 PREDATOR CONTROL	3,000.00
	VENDOR TOTAL:	**3,000.00**
	DIVISION TOTAL:	**3,000.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
71775	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	462.27
	VENDOR TOTAL:	**462.27**
	DIVISION TOTAL:	**462.27**
	DEPARTMENT TOTAL:	**12,353.51**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	71818	UNIFORM CLEANING	7.60
	71819	UNIFORM CLEANING	35.60
		VENDOR TOTAL:	**43.20**
3379-BLACK HILLS ENERGY			
	71760	NATURAL GAS - 2902 S DOUGLAS HWY	249.82
		VENDOR TOTAL:	**249.82**
		DIVISION TOTAL:	**293.02**
53-FORESTRY			
2965-TIGERTREE, INC			
	71820	TREE TRIMMING RELATED TO ATLAS SNOW STORM	27,220.00
		VENDOR TOTAL:	**27,220.00**
		DIVISION TOTAL:	**27,220.00**
54-STREETS			
1040-ALSCO			
	71827	UNIFORM CLEANING	61.20
	71906	UNIFORM CLEANING	61.20
		VENDOR TOTAL:	**122.40**
1182-BLACK CAT CONSTRUCTION LLC			
	71862	REPAIR LARCH AND BURMA	18,220.26
	71863	SIDEWALK REPAIR GREEWAY/NOGALES	2,854.78
	71898	REPAIR ON CONSTITUTION DR	8,817.29
		VENDOR TOTAL:	**29,892.33**
3379-BLACK HILLS ENERGY			
	71774	NATURAL GAS - 800 N BURMA AVE BLDG 414	171.66
		VENDOR TOTAL:	**171.66**
2035-POWDER RIVER ENERGY CORPORATION			
	71800	ELECTRIC - WELCOME TO GILLETTE SIGN S HWY 59	46.81
	71801	ELECTRIC - SIGN LIGHTING HWY 50	45.34
	71802	ELECTRIC - SIGN LIGHTING HWY 14/16	41.29

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	**133.44**
2123-RECORD SUPPLY INC NAPA		
71913	FLOOR DRY FOR OIL SPILLS ON STREETS	632.25
	VENDOR TOTAL:	**632.25**
	DIVISION TOTAL:	**30,952.08**
	DEPARTMENT TOTAL:	**58,465.10**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2026-POKEYS BBQ		
71834	PWUAC MEETING	180.00
	VENDOR TOTAL:	**180.00**
	DIVISION TOTAL:	**180.00**
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
71813	WIRE AND CONNECTORS FOR SIGNALS	505.22
71899	CAMERA	470.61
	VENDOR TOTAL:	**975.83**
1479-NEWMAN SIGNS INC		
72035	Posts, Standards, Supports, an	6,305.00
	VENDOR TOTAL:	**6,305.00**
1493-S & S BUILDERS		
71828	STRIPE/LINE REMOVAL IN SAUNDERS	1,800.00
71829	STRIPE/LINE REMOVAL ON BOXELDER	1,012.50
	VENDOR TOTAL:	**2,812.50**
	DIVISION TOTAL:	**10,093.33**
63-PLANNING		
2476-CAMPBELL COUNTY CLERK OFFICE		
71860	COPIES MADE	14.50
	VENDOR TOTAL:	**14.50**
	DIVISION TOTAL:	**14.50**
	DEPARTMENT TOTAL:	**10,287.83**
	FUND TOTAL:	**181,689.16**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1447-ANIXTER POWER SOLUTIONS		
72019	galvanized signal light poles	28,649.21
	VENDOR TOTAL:	**28,649.21**
1559-DOWL LLC		
71842	TESTING AT DALBEY/SPORTS COMPLEX PATHWAY	2,074.60
	VENDOR TOTAL:	**2,074.60**
1958-PCA ENGINEERING INC		
71811	MATERIALS TESTING	633.25
71812	MATERIALS TESTING	166.25
	VENDOR TOTAL:	**799.50**
	DIVISION TOTAL:	**31,523.31**
	DEPARTMENT TOTAL:	**31,523.31**
	FUND TOTAL:	**31,523.31**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
71993	GILLETTE MADIONS PIPELINE CONT	179,083.47
	VENDOR TOTAL:	**179,083.47**
1228-BURNS AND MCDONNELL CORPORATION		
71999	GILLETTE MADISON PIPELINE PROJ	242,240.93
	VENDOR TOTAL:	**242,240.93**
1559-DOWL LLC		
71997	REGIONAL WATER-PH1 DISTRICT EX	550.00
71998	GILLETTE REGIONAL WATER SUPPLY	4,907.18
	VENDOR TOTAL:	**5,457.18**
1862-FIRST INTERSTATE BANK OF GILLETTE		
71995	GILLETTE MADISON PIPELINE PROJ	104,272.48
72002	RETAINAGE - GILLETTE MADISON P	18,220.00
	VENDOR TOTAL:	**122,492.48**
1450-HDR ENGINEERING INC		
71996	GILLETTE REGIONAL WATER SUPPLY	16,793.39
	VENDOR TOTAL:	**16,793.39**
1589-HOT IRON		
71992	GILLETTE MADISON PIPELINE PROJ	1,611,751.18
	VENDOR TOTAL:	**1,611,751.18**
1683-LAYNE CHRISTENSEN COMPANY		
71990	GILLETTE MADISON PIPELINE 2A	163,980.00
	VENDOR TOTAL:	**163,980.00**
	DIVISION TOTAL:	**2,341,798.63**
	DEPARTMENT TOTAL:	**2,341,798.63**
	FUND TOTAL:	**2,341,798.63**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
71805	CELL PHONE CHARGES	1,666.75
	VENDOR TOTAL:	**1,666.75**
1358-CENTURYLINK		
71803	PHONE CHARGES	653.71
71889	PHONE CHARGES	59.58
	VENDOR TOTAL:	**713.29**
2222-VERIZON WIRELESS		
71804	AVL CHARGES	375.49
	VENDOR TOTAL:	**375.49**
	DIVISION TOTAL:	**2,755.53**
	DEPARTMENT TOTAL:	**2,755.53**
	FUND TOTAL:	**2,755.53**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
71838	UNIFORM CLEANING	23.10
	VENDOR TOTAL:	**23.10**
2480-CAMPBELL COUNTY ENGINEERS		
71836	2017 LANDFILL CHARGES	71,344.70
	VENDOR TOTAL:	**71,344.70**
2303-WESTERN WASTE SOLUTIONS INC		
71837	3 YARD DUMPSTER AT WAREHOUSE	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**71,442.80**
	DEPARTMENT TOTAL:	**71,442.80**
	FUND TOTAL:	**71,442.80**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
3774-R J CORMAN DERAILMENT SERVICES		
72003	UE 20506 612 SINCLAIR	18.39
	VENDOR TOTAL:	**18.39**
	DIVISION TOTAL:	**18.39**
	DEPARTMENT TOTAL:	**18.39**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
3604-ACCURATE BACKFLOW TESTING WYO		
71891	REPLACE MAIN WATER LINE STAINLESS STEEL BALL	105.50
	VENDOR TOTAL:	**105.50**
1040-ALSCO		
71849	UNIFORM CLEANING	84.21
71850	UNIFORM CLEANING	84.21
71915	UNIFORM CLEANING	54.60
71916	UNIFORM CLEANING	2.60
	VENDOR TOTAL:	**225.62**
3379-BLACK HILLS ENERGY		
71759	NATURAL GAS - 200 ROCK RD GEN	16.83
71761	NATURAL GAS - 816 W WARLOW DR	242.91
	VENDOR TOTAL:	**259.74**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
71852	C/2 MONITORS	97.37
	VENDOR TOTAL:	**97.37**
1792-ENERGY LABORATORIES INC		
71854	TESTING	540.00
71857	TESTING	306.00
	VENDOR TOTAL:	**846.00**
1986-GUTERMANN INC		
71892	ANTENNA EXTENSION	185.00
	VENDOR TOTAL:	**185.00**
1842-JAMES J NARAMORE, MD, PC		
71851	RESPIRATOR PHYSICAL	178.00
	VENDOR TOTAL:	**178.00**
1919-PAINTBRUSH SEWER & DRAIN		
71855	SEPTIC PUMPING	210.00
71917	SEPTIC PUMPING	210.00
	VENDOR TOTAL:	**420.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2028-POLLARDWATER.COM EAST			
	71853	SUB UTILITY PUMP	274.58
		VENDOR TOTAL:	**274.58**
2035-POWDER RIVER ENERGY CORPORATION			
	71781	ELECTRIC - COOK RD	106.81
	71782	ELECTRIC - AVISD	51.81
	71783	ELECTRIC - SOUTHFORK	111.80
	71784	ELECTRIC - RAFTER D	113.02
	71785	ELECTRIC - OVERBROOK	59.22
	71786	ELECTRIC - BENNOR ESTATES	108.28
	71787	ELECTRIC - MADISON REHAB CPS #7	50.00
	71788	ELECTRIC - MADISON REHAB CPS #4	42.76
	71790	ELECTRIC - CPS #3	45.26
	71791	ELECTRIC - CPS #2	39.65
	71793	ELECTRIC - CPS #1	46.72
	71794	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	71795	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	133.88
	71797	ELECTRIC - PINE RIDGE RESERVOIR	63.45
		VENDOR TOTAL:	**1,007.66**
2554-QUALITY AGG AND CONSTRUCTION INC			
	71856	LEVELING OFF AREA	248.83
		VENDOR TOTAL:	**248.83**
1802-SIMON CONTRACTORS			
	71893	ROCK FOR DONKEY CREEK	275.83
		VENDOR TOTAL:	**275.83**
2864-TRAFFIC SAFETY SERVICES INC			
	71890	TEMPORARY TRAFFIC CONTROL	1,950.00
		VENDOR TOTAL:	**1,950.00**
		DIVISION TOTAL:	**6,074.13**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
71777	NATURAL GAS - 909 S GILLETTE AVE	22.64
	VENDOR TOTAL:	**22.64**
	DIVISION TOTAL:	**22.64**
	DEPARTMENT TOTAL:	**6,096.77**
	FUND TOTAL:	**6,115.16**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3791-AVERETT, MICHAEL		
72056	UB 16874 349 SIERRA CIR	201.41
	VENDOR TOTAL:	**201.41**
3789-BARDEN, MICHAEL		
72054	UB 3216 203 COTTONWOOD LN	201.35
	VENDOR TOTAL:	**201.35**
3743-BARRETT, CLIFF & MARY		
71723	UB 11108 3201 ECHETA RD 046	230.73
	VENDOR TOTAL:	**230.73**
3751-BEVIS, STEPHEN		
71731	UB 14110 107 E VALLEY DR	98.66
	VENDOR TOTAL:	**98.66**
3720-BOND, DAVID		
71700	UB 3442 1906 CYPRESS CIR	218.40
	VENDOR TOTAL:	**218.40**
3740-BONDURANT, TAMI		
71720	UB 9490 508 4-J RD	234.60
	VENDOR TOTAL:	**234.60**
3742-BRADFORD, BETTY		
71722	UB 10712 1605 ECHETA RD A	100.86
	VENDOR TOTAL:	**100.86**
3769-BRYSON, JAMES & CAROLINE		
71751	UB 9506 2801 WESTOVER RD	228.80
	VENDOR TOTAL:	**228.80**
3734-CARMICHAEL, RUSSELL & MARION		
71714	UB 6652 3103 FITCH DR	230.20
	VENDOR TOTAL:	**230.20**
3726-CASE, GEORGE T & TERRY		
71706	UB 5118 203 TEAK ST	230.06
	VENDOR TOTAL:	**230.06**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3717-CASEY PETERSON, LTD			
	71697	UB 2650 612 S DOUGLAS HWY	438.71
		VENDOR TOTAL:	**438.71**
3758-CELLULAR PLUS			
	71739	UB 38626 700 S DOUGLAS HWY C	452.26
		VENDOR TOTAL:	**452.26**
3778-COCHREHAM, JOANN & SCOTT			
	72007	UE 2018 302 OSBORNE	144.97
		VENDOR TOTAL:	**144.97**
3760-COMFORT SYSTEMS HEATING & AC			
	71741	UB 22624 913 W 1ST ST A	225.97
		VENDOR TOTAL:	**225.97**
3788-CRAGLE, BETTY			
	72053	UB 27656 1101 DESERT HILLS CIR 091	201.36
		VENDOR TOTAL:	**201.36**
3721-CROW, JUDITH			
	71701	UB 4552 2347 MAHOGANY CIR	215.16
		VENDOR TOTAL:	**215.16**
3741-DOCKHAM, ORRIN & LISA			
	71721	UB 34712 1904 SUMMERFIELD LN	218.59
		VENDOR TOTAL:	**218.59**
3755-DOWNING, DENICE			
	71736	UB 18110 905 STANLEY AVE I	99.39
		VENDOR TOTAL:	**99.39**
3750-DUDLEY, AUTUM			
	71730	UB 13538 811 BEECH ST	215.02
		VENDOR TOTAL:	**215.02**
3795-ELLER, ABIGAIL			
	72060	UB 33376 1505 PLUMCREEK AVE	201.48
		VENDOR TOTAL:	**201.48**

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3793-FERGUSON, BRYAN & MELINDA			
	72058	UB 13572 612 BEECH ST	201.48
		VENDOR TOTAL:	**201.48**
3771-FLUHARTY, SHANE			
	71753	UB 6600 801 ALMON DR	229.28
		VENDOR TOTAL:	**229.28**
3738-FUNDENBERGER, TERRY			
	71718	UB 9208 709 ROCKPILE BLVD	231.72
		VENDOR TOTAL:	**231.72**
3753-GAFFIELD, RICHARD			
	71733	UB 14534 508 E LINCOLN ST	241.54
		VENDOR TOTAL:	**241.54**
3792-GIDEON, DEVIN			
	72057	UB 31698 1005 MEADOW ROSE AVE	201.37
		VENDOR TOTAL:	**201.37**
3735-GILSON, PENNY & BRET			
	71715	UB 7094 512 GRANITE CT	100.49
		VENDOR TOTAL:	**100.49**
3761-GRAMS, JEANETTE & MATT			
	71742	UB 22812 3311 GEORGIA CIR	245.64
		VENDOR TOTAL:	**245.64**
3737-GREENE, CURTIS			
	71717	UB 9164 704 S GILLETTE AVE	232.65
		VENDOR TOTAL:	**232.65**
3736-GREENE, JOANNA & LEE			
	71716	UB 8478 1203 SHIP WHEEL LN	263.42
		VENDOR TOTAL:	**263.42**
3757-H & S INC			
	71738	UB 19136 906 E 2ND ST	641.29
		VENDOR TOTAL:	**641.29**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3725-HARDEN, DUSTIN		
71705	UB 5102 208 E WALNUT ST	75.43
71750	UB 5102 208 E WALNUT ST	143.69
	VENDOR TOTAL:	**219.12**
3729-HEDLUND, RUSS		
71709	UB 6198 3317 ALBERTA DR	230.24
	VENDOR TOTAL:	**230.24**
3770-HEFNER, LYNDA & ROGER		
71752	UB 34748 1722 MOONSHINER LN	55.65
	VENDOR TOTAL:	**55.65**
3783-HENDERSON, ANGELICA		
72048	UB 35308 713 EXPRESS DR 927	201.34
	VENDOR TOTAL:	**201.34**
3779-HERNANDEZ, SALVADOR		
72008	UE 11842 107 FOX	20.94
	VENDOR TOTAL:	**20.94**
3781-HILLTOP HOSPITALITY LLC		
72046	UB 44688 1120 E BOXELDER RD	402.78
	VENDOR TOTAL:	**402.78**
3728-HOFFMANN, JIM & ANGELENA		
71708	UB 6134 3216 WATSABAUGH DR	101.39
	VENDOR TOTAL:	**101.39**
3777-HORSTMAN, LARYL		
72006	UE 7352 613 ARROWHEAD	138.97
	VENDOR TOTAL:	**138.97**
3759-HUDDLESTON, NICHOLE & LYLE		
71740	UB 3122 205 W JUNIPER LN	102.31
	VENDOR TOTAL:	**102.31**
3796-JACKLE, LAURA		
72064	UB 25518 1020 COUNTRY CLUB RD 7B	201.14
	VENDOR TOTAL:	**201.14**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3782-JACKSON ENTERPRISES, LLC		
72047	UB 1566 205 S GILLETTE AVE	402.89
	VENDOR TOTAL:	**402.89**
3794-JONES, CASEY & JESSICA		
72059	UB 18448 610 S BUTLER SPAETH RD A	402.64
	VENDOR TOTAL:	**402.64**
3754-JORDAN, DAN & VONDA		
71734	UB 16542 1306 E 5TH ST	143.61
71754	UB 16542 1306 E 5TH ST	152.75
	VENDOR TOTAL:	**296.36**
3718-KAHLE, JAY		
71698	UB 2786 709 CAREY AVE	229.68
	VENDOR TOTAL:	**229.68**
3756-KEELER, SARA		
71737	UB 32106 4406 J CROSS AVE	215.33
	VENDOR TOTAL:	**215.33**
3739-KNUST, DANIEL & RACHAEL		
71719	UB 9414 511 ROSS AVE	247.79
	VENDOR TOTAL:	**247.79**
3716-KOCH, DONALD		
71696	UB 1504 204 WARREN AVE 1	227.22
	VENDOR TOTAL:	**227.22**
3764-KRASNIUK, JACKIE		
71745	UB 31484 3806 BLUE AVE	226.12
	VENDOR TOTAL:	**226.12**
3768-LUBKEN, ANDREW		
71749	UB 34850 3709 ARIEL AVE	221.79
	VENDOR TOTAL:	**221.79**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3772-MARTINEZ, ORALIA & ADAN		
71755	UB 18324 1011 CHURCH AVE H	203.44
	VENDOR TOTAL:	**203.44**
3762-MATTE, DANIELLE		
71743	UB 40190 2610 IRONWOOD ST	215.09
	VENDOR TOTAL:	**215.09**
3748-MCCABE, RICHARD & COLLEEN		
71728	UB 13366 917 GREENWOOD AVE	233.37
	VENDOR TOTAL:	**233.37**
3776-MCELROY, RICHARD & JENNIFER		
72005	UE 23080 619 PAR	24.69
	VENDOR TOTAL:	**24.69**
3732-MEYER, RANDALL & CYNTHIA		
71712	UB 6500 3106 SUTHERLAND DR	231.31
	VENDOR TOTAL:	**231.31**
88888-MISC UTILITY OVERPAYMENTS		
71690	UE 3004 426 PRAIRIEVIEW	6.24
71691	UE 3890 408 LAUREL	13.57
71692	UE 32700 4528 RUNNING W	186.63
71693	UE 16990 21 SIERRA	92.58
71694	UE 17869 39 TOWN CENTER	74.48
71769	UE 25818 605 LAKELAND HILLS	242.44
71770	UE 15894 525 MARKET STREET	307.01
71771	UE 15392 18 CONSTITUTION	84.63
71866	UE 6466 707 VIVIAN	30.72
71867	UE 35268 709 EXPRESS	178.58
71868	UE 26040 408 MEADOW ROSE	39.12
71869	UE 31548 3800 LUNAR	174.00
71870	UE 18238 1024 CHURCH	242.98

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
71871	UE 3278 102 JUNIPER	54.92
71872	UE 34144 2300 BIG LOST	163.15
	VENDOR TOTAL:	**1,891.05**
3784-MUNN, ASHLEY		
72049	UB 42548 2673 LEDOUX AVE 207	201.48
	VENDOR TOTAL:	**201.48**
3746-MURRAY, TREVA		
71726	UB 12042 206 IROQUOIS LN	223.80
	VENDOR TOTAL:	**223.80**
3797-OLIVER, ANGELA		
72066	UB 42388 216 COLLEGE PARK CIR 3	201.35
	VENDOR TOTAL:	**201.35**
3697-OWENS, MARGARET		
72045	UB 39116 5014 KIRK ST	50.31
	VENDOR TOTAL:	**50.31**
3456-PADULA, ANGELA		
71735	UB 21684 1908 OAK CIR	227.20
	VENDOR TOTAL:	**227.20**
3724-POMEROY, CARISSA		
71704	UB 5060 103 E WALNUT ST 86	220.95
	VENDOR TOTAL:	**220.95**
3745-PRESLEY, LYNNE		
71725	UB 12012 191 HAIDA LN	229.44
	VENDOR TOTAL:	**229.44**
3785-PRONGHORN SUBS LLC		
72050	UB 44348 902 COUNTRY CLUB RD 100	402.96
	VENDOR TOTAL:	**402.96**
3780-PROVOST, JAMIE & DAN		
72009	UE 24624 1203 ORCHID	84.01
	VENDOR TOTAL:	**84.01**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3747-RICE, SHAWN		
71727	UB 12298 334 NOGALES LN	223.82
	VENDOR TOTAL:	**223.82**
3731-ROBERTS, RONNIE		
71711	UB 6418 820 VIVIAN CT	230.62
	VENDOR TOTAL:	**230.62**
3744-ROBINSON, LINDA & ALFRED		
71724	UB 36154 1406 JIM CT	226.32
	VENDOR TOTAL:	**226.32**
3775-RRCB PROPERTIES, LLC		
72004	UE 43200 1001 SAKO	59.60
	VENDOR TOTAL:	**59.60**
3765-RUSHING, ERIC		
71746	UB 33920 607 DERRINGER CT	222.55
	VENDOR TOTAL:	**222.55**
3715-SAMS, BARRY		
71695	UB 1144 504 PUMPHOUSE LN 1	164.68
	VENDOR TOTAL:	**164.68**
3752-SANDERS, PEGGY		
71732	UB 14498 503 E LINCOLN ST	225.25
	VENDOR TOTAL:	**225.25**
3766-SARVER, JENNIFER		
71747	UB 34116 2502 STAR HOPE DR	219.73
	VENDOR TOTAL:	**219.73**
3749-SCHNEIDER, JASON		
71729	UB 13432 800 ELM CT	220.81
	VENDOR TOTAL:	**220.81**
3767-SHEAR, JARED & MEGAN		
71748	UB 34714 1906 SUMMERFIELD LN	225.10
	VENDOR TOTAL:	**225.10**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3722-SWENSON, VICKI L		
71702	UB 4716 203 W REDWOOD ST	231.33
	VENDOR TOTAL:	**231.33**
3786-TORRES, KIMBERLY		
72051	UB 32728 4528 RUNNING W DR 307	201.44
	VENDOR TOTAL:	**201.44**
3763-TYT LLC		
71744	UB 30076 2001 W LAKEWAY RD A	456.08
	VENDOR TOTAL:	**456.08**
3773-VANPATTEN, KELSIE		
71796	UB 31924 810 E LARAMIE ST 11	205.31
	VENDOR TOTAL:	**205.31**
3790-WEBER, JACK		
72055	UB 39508 2202 JANE CT	201.31
	VENDOR TOTAL:	**201.31**
3719-WEBER, JEFF		
71699	UB 2972 7 HIGHLAND CT	100.23
	VENDOR TOTAL:	**100.23**
3723-WENDLAND, TERRY & LISA		
71703	UB 4938 212 SEQUOIA DR	238.78
	VENDOR TOTAL:	**238.78**
3733-WENZEL, JOHN		
71713	UB 6640 3209 FITCH DR	128.73
	VENDOR TOTAL:	**128.73**
3730-WILCOX, TANYA		
71710	UB 6406 806 VIVIAN CT	238.14
	VENDOR TOTAL:	**238.14**
3727-WINETEER, ROY		
71707	UB 5912 2403 KNOLLWOOD DR	387.93
	VENDOR TOTAL:	**387.93**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3787-YATES, CASEY		
72052	UB 14136 307 N GILLETTE AVE	201.43
	VENDOR TOTAL:	**201.43**
	DIVISION TOTAL:	**20,370.20**
	DEPARTMENT TOTAL:	**20,370.20**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
71767	NATURAL GAS - 940 W WARLOW DR	136.83
	VENDOR TOTAL:	**136.83**
3004-DEPARTMENT OF ENERGY		
71903	OCT 2017 ENERGY	57,672.60
	VENDOR TOTAL:	**57,672.60**
1684-DRM INC		
71981	ANNUAL TRENCHING AND BORING AG	2,500.00
71982	ANNUAL TRENCHING AND BORING AG	10,106.61
	VENDOR TOTAL:	**12,606.61**
1264-MCM GENERAL CONTRACTORS		
71984	ANNUAL TRENCHING AND BORING AG	48,096.86
71985	ANNUAL TRENCHING AND BORING AG	728.40
71989	ANNUAL TRENCHING AND BORING AG	739.28
	VENDOR TOTAL:	**49,564.54**
2071-PROELECTRIC INC		
72000	ANNUAL MISCELLANOUS ELECTRICAL	961.52
	VENDOR TOTAL:	**961.52**
2198-STUART C IRBY CO		
71980	RUBBER GOODS MAINTENANCE	472.45
	VENDOR TOTAL:	**472.45**
	DIVISION TOTAL:	**121,414.55**
	DEPARTMENT TOTAL:	**121,414.55**
	FUND TOTAL:	**141,784.75**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
71921	UNIFORM CLEANING	102.80
71924	UNIFORM CLEANING	104.90
	VENDOR TOTAL:	**207.70**
3379-BLACK HILLS ENERGY		
71756	NATURAL GAS - 4520 UNIVERSITY RD	19.62
71757	NATURAL GAS - 3101 S GARNER LAKE RD	5,258.49
71762	NATURAL GAS - 1700 PLUM CREEK	18.49
	VENDOR TOTAL:	**5,296.60**
1416-CONSOLIDATED WATER SOLUTIONS		
71951	CHEMICALS	2,868.56
	VENDOR TOTAL:	**2,868.56**
3712-DUKE'S ROOT CONTROL INC		
71918	SEWER ROOT CONTROL	27,648.67
	VENDOR TOTAL:	**27,648.67**
1792-ENERGY LABORATORIES INC		
71919	TESTING	20.00
71920	TESTING	22.50
71949	TESTING	22.50
71950	TESTING	72.00
	VENDOR TOTAL:	**137.00**
1869-FISHER SCIENTIFIC COMPANY		
71922	INCUBATOR	1,311.92
	VENDOR TOTAL:	**1,311.92**
3695-IDEXX DISTRIBUTION INC		
72034	Testing Instruments (Not Other	4,636.50
	VENDOR TOTAL:	**4,636.50**
2035-POWDER RIVER ENERGY CORPORATION		
71798	ELECTRIC - GIL SEWAGE METER STATION	40.09
71799	ELECTRIC - LIFT PUMPS	999.15

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	**1,039.24**
2805-RED VALVE COMPANY		
72078	Valves, Iron Body: Angle, Chec	5,632.00
	VENDOR TOTAL:	**5,632.00**
3223-WESTCOAST ROTOR INC		
71923	PARTS	1,105.43
	VENDOR TOTAL:	**1,105.43**
	DIVISION TOTAL:	**49,883.62**
	DEPARTMENT TOTAL:	**49,883.62**
	FUND TOTAL:	**49,883.62**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
71987	ANNUAL TRENCHING AND BORING AG	25,692.28
72010	ANNUAL TRENCHING AND BORING AG	6,581.20
72011	ANNUAL TRENCHING AND BORING AG	8,062.86
	VENDOR TOTAL:	**40,336.34**
2071-PROELECTRIC INC		
72012	ELECTRICIAN MAINTENANCE SERVIC	4,207.82
	VENDOR TOTAL:	**4,207.82**
	DIVISION TOTAL:	**44,544.16**
	DEPARTMENT TOTAL:	**44,544.16**
	FUND TOTAL:	**44,544.16**

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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		
71908	TEMP HELP AT CITY WEST	271.04
	VENDOR TOTAL:	**271.04**
1040-ALSCO		
71824	RUG CLEANING	82.29
71912	RUG CLEANING	85.29
	VENDOR TOTAL:	**167.58**
3379-BLACK HILLS ENERGY		
71764	NATURAL GAS - 561 COMMERCIAL DR	632.95
71765	NATURAL GAS - 624 COMMERCIAL DR	771.64
71766	NATURAL GAS - 611 N EXCHANGE AVE 22	827.21
71776	NATURAL GAS - 611 N EXCHANGE AVE	203.35
	VENDOR TOTAL:	**2,435.15**
1844-FARMER BROTHERS COMPANY		
71830	COFFEE AT CITY WEST	241.80
	VENDOR TOTAL:	**241.80**
3684-FLAGPOLES ETC INC		
72031	Flagpole-Equivalent to Flagpol	1,530.00
	VENDOR TOTAL:	**1,530.00**
1947-GILLETTE WINNELSON COMPANY		
71821	WASHBAY PARTS	15.86
	VENDOR TOTAL:	**15.86**
2171-TW ENTERPRISES INC		
71902	CITY WEST GENERATOR	1,059.15
	VENDOR TOTAL:	**1,059.15**
	DIVISION TOTAL:	**5,720.58**
	DEPARTMENT TOTAL:	**5,720.58**
	FUND TOTAL:	**5,720.58**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
72016	ELECTRICAL INVENTORY	5,970.00
72017	ELECTRICAL INVENTORY	3,658.00
72018	ELECTRICAL INVENTORY	2,625.00
	VENDOR TOTAL:	**12,253.00**
2594-BOMGAARS SUPPLY		
72020	ELECTRICAL INVENTORY	323.88
	VENDOR TOTAL:	**323.88**
1197-BORDER STATES ELECTRIC		
72021	ELECTRICAL INVENTORY	1,356.00
72022	ELECTRICAL INVENTORY	47.40
72023	ELECTRICAL INVENTORY	150.00
72024	ELECTRICAL INVENTORY	210.00
72025	ELECTRICAL INVENTORY	855.00
	VENDOR TOTAL:	**2,618.40**
2852-CORE & MAIN		
72077	WATER'S INVENTORY	158.85
	VENDOR TOTAL:	**158.85**
1574-DANA KEPNER COMPANY INC		
72029	WATER'S INVENTORY	5,760.00
72030	WATER'S INVENTORY	1,248.95
	VENDOR TOTAL:	**7,008.95**
1422-GILLETTE CONTRACTORS SUPPLY INC		
72026	WATER'S INVENTORY	2,993.12
72027	PARK'S INVENTORY	768.81
72028	WATER'S INVENTORY	177.12
	VENDOR TOTAL:	**3,939.05**
1511-NORCO INC		
72036	SAFETY INVENTORY	20.64
72038	SAFETY INVENTORY	101.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
72039	SAFETY INVENTORY	50.88
	VENDOR TOTAL:	**173.02**
2731-WATERWORKS INDUSTRIES		
72062	WATER'S INVENTORY	24,024.44
72063	WATER'S INVENTORY	2,140.00
	VENDOR TOTAL:	**26,164.44**
2289-WESCO DISTRIBUTION INC		
72067	ELECTRICAL INVENTORY	32,721.00
72068	SCADA INVENTORY ** NEW ITEMS	16,010.00
72069	ELECTRICAL INVENTORY	63.50
72070	ELECTRICAL INVENTORY	419.00
72071	ELECTRICAL INVENTORY	3,035.00
72072	SAFETY INVENTORY	87.60
	VENDOR TOTAL:	**52,336.10**
	DIVISION TOTAL:	**104,975.69**
	DEPARTMENT TOTAL:	**104,975.69**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	71806	RUG CLEANING	25.63
	71807	RUG CLEANING	25.63
	71808	RUG CLEANING	25.63
		VENDOR TOTAL:	**76.89**
3379-BLACK HILLS ENERGY			
	71763	NATURAL GAS - 800 BURMA AVE	400.80
		VENDOR TOTAL:	**400.80**
2263-WASTE CONNECTIONS OF WYOMING			
	71778	WARLOW YARD TRASH	870.30
		VENDOR TOTAL:	**870.30**
		DIVISION TOTAL:	**1,347.99**
		DEPARTMENT TOTAL:	**1,347.99**
		FUND TOTAL:	**106,323.68**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
72014	VM INVENTORY	337.57
72015	VM INVENTORY	332.70
	VENDOR TOTAL:	**670.27**
1575-HOMAX OIL		
71905	CREDIT FOR DOUBLE PAYMENT	-45.90
72033	VM INVENTORY	395.25
	VENDOR TOTAL:	**349.35**
2123-RECORD SUPPLY INC NAPA		
72043	VM INVENTORY	86.04
	VENDOR TOTAL:	**86.04**
2320-TITAN MACHINERY INC		
72044	VM INVENTORY	1,968.96
	VENDOR TOTAL:	**1,968.96**
2269-WAUSAU EQUIPMENT COMPANY INC		
72065	VM INVENTORY	219.19
	VENDOR TOTAL:	**219.19**
2309-WHITE'S FRONTIER MOTORS		
72073	VM INVENTORY	56.64
	VENDOR TOTAL:	**56.64**
2386-WYOMING MARINE		
72074	VM INVENTORY	12.00
72075	VM INVENTORY	223.43
	VENDOR TOTAL:	**235.43**
	DIVISION TOTAL:	**3,585.88**
	DEPARTMENT TOTAL:	**3,585.88**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
71938	PARTS	26.00
	VENDOR TOTAL:	**26.00**
1040-ALSCO		
71943	UNIFORM CLEANING	49.23
71944	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1167-BIG HORN TIRE INC		
71929	TIRES	1,444.00
	VENDOR TOTAL:	**1,444.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
71940	PARTS	176.45
	VENDOR TOTAL:	**176.45**
1943-GILLETTE STEEL CENTER		
71937	IRON	92.00
	VENDOR TOTAL:	**92.00**
1729-INTERSTATE COMPANIES INC		
71925	PARTS	667.19
71926	FREIGHT ON PARTS	58.63
	VENDOR TOTAL:	**725.82**
3398-JACK'S TRUCK CENTER INC		
71931	PARTS	11.88
71939	PARTS	56.25
71942	PARTS	1,675.38
	VENDOR TOTAL:	**1,743.51**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
71935	PARTS	188.13
71936	CREDIT DOUBLE PAYMENT	-58.47
	VENDOR TOTAL:	**129.66**

Expenditure Approval Report
Check Approval Date of 12/05/2017

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1291-MIDLAND IMPLEMENT CO INC		
71927	PARTS	281.25
	VENDOR TOTAL:	**281.25**
1482-NEWS RECORD		
71858	OCTOBER 2017 LEGAL ADVERTISING	770.33
	VENDOR TOTAL:	**770.33**
1511-NORCO INC		
71933	BLACK GLASS	166.00
	VENDOR TOTAL:	**166.00**
2320-TITAN MACHINERY INC		
71930	PARTS	14.35
71932	HYDRAULIC OIL	666.36
	VENDOR TOTAL:	**680.71**
	DIVISION TOTAL:	**6,334.19**
37-VEHICLE REPLACEMENT		
1943-GILLETTE STEEL CENTER		
71941	IRON	146.00
	VENDOR TOTAL:	**146.00**
	DIVISION TOTAL:	**146.00**
	DEPARTMENT TOTAL:	**6,480.19**
	FUND TOTAL:	**10,066.07**

Expenditure Approval Report
Check Approval Date of 12/05/2017

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
71814	JUDGE DUMBRILL BOND	100.00
	VENDOR TOTAL:	**100.00**
1706-E Z TOWING & RECOVERY INC		
71934	TOW	170.00
	VENDOR TOTAL:	**170.00**
	DIVISION TOTAL:	**270.00**
	DEPARTMENT TOTAL:	**270.00**
	FUND TOTAL:	**270.00**
	GRAND TOTAL:	**2,993,917.45**