

Expenditure Approval Report

Check Approval Date of 01/02/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
72579	GOLD BUCKS	100.00
	VENDOR TOTAL:	100.00
1947-GILLETTE WINNELSON COMPANY		
73159	CUSTODIAL INVENTORY	103.32
	VENDOR TOTAL:	103.32
99999-MISC RESTITUTIONS		
73083	RESTITUTION PAYMENT FROM CALEB HUYCK	20.00
73084	RESTITUTION PAYMENT FROM GERALD KASSELDER	24.99
73085	RESTITUTION PAYMENT FROM RICHARD COX	40.00
73086	RESTITUTION PAYMENT FROM SAVAGE TAYLOR	100.00
73087	REFUND OF BOND POSTED	637.00
73088	REFUND OF BOND POSTED	210.00
73089	RESTITUTION PAYMENT FROM SABRINA LEVENS	200.00
73090	RESTITUTION PAYMENT FROM ISRAEL UGALDE	140.00
73091	RESTITUTION PAYMENT FROM TYLER ANTON	250.00
73092	RESTITUTION PAYMENT FROM GARRETT GIDDENS	150.00
	VENDOR TOTAL:	1,771.99
1511-NORCO INC		
73171	CUSTODIAL SUPPLIES	60.00
73172	CUSTODIAL SUPPLIES	81.40
73173	CUSTODIAL INVENTORY	1,139.24
	VENDOR TOTAL:	1,280.64
1780-SELBY'S		
73177	OFFICE SUPPLY INVENTORY	49.00
	VENDOR TOTAL:	49.00
2066-SOURCE OFFICE PRODUCTS		
73178	OFFICE SUPPLY INVENTORY	965.90
	VENDOR TOTAL:	965.90

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
73183		OFFICE SUPPLIES	96.00
		VENDOR TOTAL:	96.00
		DIVISION TOTAL:	4,366.85
		DEPARTMENT TOTAL:	4,366.85

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
72623	NOVEMBER 2017 MEALS	837.00
	VENDOR TOTAL:	837.00
1937-GILLETTE ENERGY ROTARY CLUB		
72622	D BARK QUARTERY DUES	79.50
	VENDOR TOTAL:	79.50
	DIVISION TOTAL:	916.50
02-ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
72481	BUSINESS CARDS FOR PATRICK DAVIDSON	85.00
	VENDOR TOTAL:	85.00
1347-CAMPBELL COUNTY HIGH SCHOOL		
72518	1/2 PAGE ADVERTISING IN CCHS SPORTS PROGRAM	300.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	385.00
04-SPECIAL PROJECTS		
2419-4 SEASONS EVENTS		
72516	AWARDS BANQUET	2,700.00
	VENDOR TOTAL:	2,700.00
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
72552	FY18 3RD QTR OPERATING	279,373.50
	VENDOR TOTAL:	279,373.50
	DIVISION TOTAL:	282,073.50
	DEPARTMENT TOTAL:	283,375.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
73114	RETURN TO WORK SCREENS	238.50
	VENDOR TOTAL:	238.50
2047-PRBSHRM		
72505	AGUIRRE MEMEBERSHIP DUES	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	273.50
21-SAFETY		
1858-FIREMASTER DEPT 1019		
72519	FIRE EXSTINGUISHER MAINTENANCE	80.75
72520	FIRE EXSTINGUISHER MAINTENANCE	26.00
72577	FIRE EXTINGUISHER MAINTENANCE	33.50
	VENDOR TOTAL:	140.25
	DIVISION TOTAL:	140.25
	DEPARTMENT TOTAL:	413.75

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
72517		FY16/17 AUDIT SERVICES	28,050.00
		VENDOR TOTAL:	28,050.00
		DIVISION TOTAL:	28,050.00
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
72569		NOVEMBER 2017 COLLECTIONS	686.44
		VENDOR TOTAL:	686.44
		DIVISION TOTAL:	686.44
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
72473		CELL PHONE CHARGES	3,170.23
		VENDOR TOTAL:	3,170.23
1358-CENTURYLINK			
72480		PHONE CHARGES	2,063.98
		VENDOR TOTAL:	2,063.98
		DIVISION TOTAL:	5,234.21
		DEPARTMENT TOTAL:	33,970.65

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
72497	2018 HOMEOWNERS DUES	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
72527	INVOICE/STATEMENT PAPER	212.90
	VENDOR TOTAL:	212.90
	DIVISION TOTAL:	212.90
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
72631	NOVEMBER 2017 PRISONER BILLING	875.00
	VENDOR TOTAL:	875.00
	DIVISION TOTAL:	875.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
72492	RUG CLEANING	54.13
72493	RUG CLEANING	60.81
72633	RUG CLEANING	60.81
72634	RUG CLEANING	54.13
72636	RUG CLEANING	14.80
	VENDOR TOTAL:	244.68
1844-FARMER BROTHERS COMPANY		
72466	COFFEE AT CITY HALL	65.10
	VENDOR TOTAL:	65.10
1947-GILLETTE WINNELSON COMPANY		
72486	WASHBAY WEST SIDE	31.80
72487	CITY HALL URINAL PARTS	707.21
	VENDOR TOTAL:	739.01

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
72468	REPLACE MOTOR & CAPACITOR ON UNIT HEATER IN HVS	765.00
72488	CITY WEST NEW UNIT HEATERS	7,227.00
72635	ROOF TOP UNIT AT CITY HALL	234.00
73115	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	14,095.75
	DIVISION TOTAL:	15,144.54
34-INFORMATION TECHNOLOGY		
2203-CABLEXPRESS CORPORATION		
72639	SAN ENCLOSURE	3,081.00
	VENDOR TOTAL:	3,081.00
1667-INSIGHT PUBLIC SECTOR		
73161	CE249A IMAGE TRANSFER KIT	275.00
73162	HP TRANSFER KIT CE516A	335.00
	VENDOR TOTAL:	610.00
2077-PROTECH COMPUTING SERVICES		
72624	ELECTRONIC WASTE	124.95
	VENDOR TOTAL:	124.95
	DIVISION TOTAL:	3,815.95
	DEPARTMENT TOTAL:	20,648.39

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3696-AMERICAN BLAST SYSTEMS INC		
72626	BACKORDER PLATES	598.00
	VENDOR TOTAL:	598.00
1071-APPLIED CONCEPTS		
72525	RADAR REPAIRS	130.00
	VENDOR TOTAL:	130.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
72504	CPR TRAINING	75.00
73136	CPR TRAINING	270.00
	VENDOR TOTAL:	345.00
2483-CAMPBELL COUNTY SHERIFF		
72631	NOVEMBER 2017 PRISONER BILLING	3,425.00
	VENDOR TOTAL:	3,425.00
1397-COLLINS COMMUNICATIONS INC		
72630	RADIO MAINTENANCE	100.00
	VENDOR TOTAL:	100.00
2597-CRAIG FURMAN		
72522	DUI BLOOD DRAW	50.00
72628	DUI BLOOD DRAW	50.00
72629	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
1706-E Z TOWING & RECOVERY INC		
72496	VEHICLE TOW	65.00
	VENDOR TOTAL:	65.00
1916-GALLS INC		
72523	CLEMENS EQUIPMENT	507.56
72524	HOANG EQUIPMENT	131.00
72625	VAN DAMME EQUIPMENT	163.58
	VENDOR TOTAL:	802.14

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
	73081	FY17/18 BOOT ALLOWANCE	100.00
	73082	FY17/18 BOOT ALLOWANCE	100.00
	73137	FY17/18 EQUIPMENT REIMBURSEMENT	200.00
		VENDOR TOTAL:	400.00
2335-TRAF O TERIA SYSTEM			
	72503	PARKING CITATIONS	393.68
		VENDOR TOTAL:	393.68
		DIVISION TOTAL:	6,408.82
		DEPARTMENT TOTAL:	6,408.82

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
72490	UNIFORM CLEANING	7.60
72491	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	43.20
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
72489	2017 ANNUAL WATER USAGE	4,212.15
	VENDOR TOTAL:	4,212.15
	DIVISION TOTAL:	4,255.35
54-STREETS		
1040-ALSCO		
72485	UNIFORM CLEANING	61.20
	VENDOR TOTAL:	61.20
1614-DESERT MOUNTAIN CORPORATION		
73122	FY 17-18 ICE SLICER	5,571.23
73123	FY 17-18 ICE SLICER	5,582.64
73124	FY 17-18 ICE SLICER	5,561.24
73125	FY 17-18 ICE SLICER	5,605.48
73126	FY 17-18 ICE SLICER	5,632.59
73127	FY 17-18 ICE SLICER	6,115.23
	VENDOR TOTAL:	34,068.41
1125-M G OIL COMPANY		
72637	CITROL CLEANER/TAR REMOVER	1,540.54
	VENDOR TOTAL:	1,540.54
1264-MCM GENERAL CONTRACTORS		
73121	ANNUAL TRENCHING AND BORING AG	1,999.08
	VENDOR TOTAL:	1,999.08
3187-NORMONT EQUIPMENT COMPANY		
73174	EMULSION - TWO TOTES OF WINTER	2,636.80
	VENDOR TOTAL:	2,636.80

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1897-ONE CALL OF WYOMING COPR			
73118		ONE-CALL OF WYOMING	48.75
		VENDOR TOTAL:	48.75
2035-POWDER RIVER ENERGY CORPORATION			
72482		ELECTRIC - SIGN LIGHTING HWY 14/16	43.88
72483		ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	49.74
72484		ELECTRIC - SIGN LIGHTING HWY 50	48.97
		VENDOR TOTAL:	142.59
		DIVISION TOTAL:	40,497.37
		DEPARTMENT TOTAL:	44,752.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2026-POKEYS BBQ		
72638	PWUAC DECEMBER 2017 DINNER MEETING	191.25
	VENDOR TOTAL:	191.25
	DIVISION TOTAL:	191.25
	DEPARTMENT TOTAL:	191.25
	FUND TOTAL:	394,127.43

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	72472	TESTING - CONSTRUCTION	2,249.80
		VENDOR TOTAL:	2,249.80
1450-HDR ENGINEERING INC			
	73135	2016 SANITARY SEWER MAIN REPLA	3,000.07
		VENDOR TOTAL:	3,000.07
2432-WYOMING DEPT OF TRANSPORTATION			
	73113	BOXELDER RD - HWY 50 TO OVERDA	24.00
		VENDOR TOTAL:	24.00
		DIVISION TOTAL:	5,273.87
		DEPARTMENT TOTAL:	5,273.87
		FUND TOTAL:	5,273.87

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
73129	GILLETTE MADISON PIPELINE PROJ	100,534.49
	VENDOR TOTAL:	100,534.49
1559-DOWL LLC		
73131	REGIONAL WATER-PH1 DISTRICT EX	3,958.75
73132	GILLETTE REGIONAL WATER SUPPLY	9,847.50
	VENDOR TOTAL:	13,806.25
1862-FIRST INTERSTATE BANK OF GILLETTE		
73128	GILLETTE MADISON PIPELINE PROJ	181,912.25
	VENDOR TOTAL:	181,912.25
1450-HDR ENGINEERING INC		
73133	GILLETTE REGIONAL WATER SUPPLY	7,905.39
	VENDOR TOTAL:	7,905.39
1683-LAYNE CHRISTENSEN COMPANY		
73130	GILLETTE MADISON PIPELINE 2A	14,216.19
	VENDOR TOTAL:	14,216.19
	DIVISION TOTAL:	318,374.57
	DEPARTMENT TOTAL:	318,374.57
	FUND TOTAL:	318,374.57

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	72473	CELL PHONE CHARGES	1,707.04
		VENDOR TOTAL:	1,707.04
1358-CENTURYLINK			
	72480	PHONE CHARGES	651.78
		VENDOR TOTAL:	651.78
		DIVISION TOTAL:	2,358.82
		DEPARTMENT TOTAL:	2,358.82
		FUND TOTAL:	2,358.82

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
72465	UNIFORM CLEANING	18.00
	VENDOR TOTAL:	18.00
2480-CAMPBELL COUNTY ENGINEERS		
72458	NOVEMBER 2017 LANDFILL CHARGES	69,509.20
	VENDOR TOTAL:	69,509.20
	DIVISION TOTAL:	69,527.20
	DEPARTMENT TOTAL:	69,527.20
	FUND TOTAL:	69,527.20

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
72549	UNIFORM CLEANING	84.21
72585	UNIFORM CLEANING	54.60
	VENDOR TOTAL:	138.81
1792-ENERGY LABORATORIES INC		
72550	TESTING	340.00
	VENDOR TOTAL:	340.00
1892-FRANDSON SAFETY INC		
72582	MULTI-GAS MONITOR CALIBRATION	40.00
	VENDOR TOTAL:	40.00
2778-GW CONSTRUCTION, LLC		
72584	FLYING CIRCLE AND WAGONHAMMER	4,717.50
	VENDOR TOTAL:	4,717.50
55555-MISC EMPLOYEE VENDOR		
73080	TUITION REIMBURSEMENT	636.00
	VENDOR TOTAL:	636.00
1897-ONE CALL OF WYOMING COPR		
73118	ONE-CALL OF WYOMING	48.75
	VENDOR TOTAL:	48.75
1919-PAINTBRUSH SEWER & DRAIN		
72547	SEPTIC PUMPING	210.00
72548	SEPTIC PUMPIN	210.00
	VENDOR TOTAL:	420.00
2016-PIPESTONE EQUIPMENT		
72621	SOUTHFORK REGIONAL BUILDING	765.00
	VENDOR TOTAL:	765.00
2028-POLLARDWATER.COM EAST		
72586	METER BOX WRENCH	96.00
72587	CREDIT	-61.50
	VENDOR TOTAL:	34.50

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
72531	ELECTRIC - UNION CHAPEL WATER LINE	35.00
72532	ELECTRIC - COOK RD	142.33
72533	ELECTRIC - PINE RIDGE RESERVOIR	83.01
72535	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	163.10
72536	ELECTRIC - CPS #1	49.49
72537	ELECTRIC - CPS #2	40.78
72538	ELECTRIC - CPS #3	47.94
72539	ELECTRIC - MADISON REHAB CPS #4	44.05
72540	ELECTRIC - MADISON REHAB CPS #7	53.70
72541	ELECTRIC - BENNOR ESTATES	140.34
72542	ELECTRIC - OVERBROOK	116.03
72543	ELECTRIC - RAFTER D	142.59
72544	ELECTRIC - SOUTHFORK	143.01
72545	ELECTRIC - AVISD	105.17
	VENDOR TOTAL:	1,306.54
2554-QUALITY AGG AND CONSTRUCTION INC		
72551	J-BASE AT PINE RIDGE	239.25
	VENDOR TOTAL:	239.25
2125-RED TIGER WELL SERVICE		
72471	WORK DONE ON WELL M-7 AND WELL M-8	16,088.48
	VENDOR TOTAL:	16,088.48
1802-SIMON CONTRACTORS		
72583	WAGONHAMMER LEAK	63.80
	VENDOR TOTAL:	63.80
2242-TECHNICAL MARKETING MFG INC		
72570	PLC REPLACEMENTS	6,084.94
	VENDOR TOTAL:	6,084.94

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2797-TRU-TECH PRODUCTS		
72546	PUMP STATION #1	310.66
	VENDOR TOTAL:	310.66
	DIVISION TOTAL:	31,234.23
77-SWIMMING POOL		
3545-INTERMOUNTAIN MOTOR SALES INC		
72530	POOL PUMP	1,135.81
	VENDOR TOTAL:	1,135.81
	DIVISION TOTAL:	1,135.81
	DEPARTMENT TOTAL:	32,370.04
	FUND TOTAL:	32,370.04

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3815-ANDERSEN, KENNETH		
72559	UB 35288 709 EXPRESS DR 834	201.44
	VENDOR TOTAL:	201.44
3814-BALLOU, ALYSSA & BRIAN		
72558	UB 4688 208 E REDWOOD ST	201.45
	VENDOR TOTAL:	201.45
3818-BENCE, BRANDEN		
72562	UB 16482 500 CHURCH AVE 15	201.29
	VENDOR TOTAL:	201.29
3819-DAYTON, PERRY		
72563	UB 34624 3902 RED LODGE DR	201.29
	VENDOR TOTAL:	201.29
3816-MICHEL, MONICA & JESS		
72560	UB 2522 611 S EMERSON AVE B	201.41
	VENDOR TOTAL:	201.41
88888-MISC UTILITY OVERPAYMENTS		
72450	UE 18718 1038 9TH	41.64
72451	UE 20174 2007 DOUGLAS	185.70
72452	UE 16410 310 LIMESTONE	51.22
72453	UE 35094 703 EXPRESS	195.54
72454	UE 25520 1020 COUNTRY CLUB	156.29
72455	UE 3846 406 TIMOTHY	147.17
72456	UE 7286 2420 LODAHL	104.65
72457	UE 14374 811 LINCOLN	154.70
72474	UE 27444 1200 PROVIDENCE	29.03
72475	UE 2966 4 HIGHLAND	16.79
72476	UE 27680 1101 DESERT HILLS	13.83
72477	UE 18038 1107 STANLEY	179.66
72478	UE 6000 1490 4-J	149.76
72479	UE 15190 60 CONSTITUTION	121.40

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
72565	UE 33114 1354 WARLOW	360.90
72566	UE 28052 1413 BUCKBOARD	65.83
72567	UE 15154 71 CONSTITUTION	87.43
72568	UE 14396 815 LINCOLN	138.31
72571	UE 12244 309 MEETEETSE	66.78
72572	UE 35566 1068 COUNTRY CLUB	49.17
72573	UE 19028 920 5TH	189.04
72574	UE 17688 1437 EAGLES NEST	141.36
72575	UE 18798 1027 GURLEY	127.74
72576	UE 24476 1801 WARLOW	14.38
73103	UE 39178 2006 MINT	51.74
73104	UE 5970 3103 KNOLLWOOD	66.43
73105	UE 17402 1305 O'SHANNON	10.30
73106	UE 40030 2503 LEDOUX	32.85
73192	UE 13066 3202 CRESTLINE	55.55
	VENDOR TOTAL:	3,005.19
3820-NOSTDAHL, RON		
72564	UB 4572 2367 MAHOGANY CIR	201.39
	VENDOR TOTAL:	201.39
3812-PLETCHER, JAKOB		
72556	UB 38024 3112 SADDLE STRING CIR	201.49
	VENDOR TOTAL:	201.49
3813-PORTER, DAVID & AFTON		
72557	UB 6850 501 W LAKEWAY RD	402.93
	VENDOR TOTAL:	402.93
3811-RAPSCALLIONS		
72555	UB 1586 223 S GILLETTE AVE	403.04
	VENDOR TOTAL:	403.04

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3817-RECTOR, RUBY			
72561	UB 18756 1002 E 9TH ST		201.36
	VENDOR TOTAL:		201.36
	DIVISION TOTAL:		5,422.28
	DEPARTMENT TOTAL:		5,422.28

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504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
72469	2018 APPA MEMBERSHIP DUES	15,102.83
	VENDOR TOTAL:	15,102.83
1447-ANIXTER POWER SOLUTIONS		
72613	MULE TAPE	650.51
73142	OUTRIGGER PADS	1,886.04
73143	OUTRIGGER PADS	140.44
	VENDOR TOTAL:	2,676.99
2879-AVP CONSULTING LLC		
72528	CHOICE GAS COORDINATION	83.23
	VENDOR TOTAL:	83.23
3004-DEPARTMENT OF ENERGY		
72529	NOVEMBER 2017 ENERGY	57,404.01
	VENDOR TOTAL:	57,404.01
1264-MCM GENERAL CONTRACTORS		
73120	ANNUAL TRENCHING AND BORING AG	683.00
	VENDOR TOTAL:	683.00
1897-ONE CALL OF WYOMING COPR		
73118	ONE-CALL OF WYOMING	49.50
	VENDOR TOTAL:	49.50
2035-POWDER RIVER ENERGY CORPORATION		
72578	NOVEMBER 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
73111	ELECTRICIAN MAINTENANCE SERVIC	869.50
73112	ELECTRICIAN MAINTENANCE SERVIC	935.00
73116	ANNUAL MISCELLANEOUS ELECTRICAL	5,665.31
73117	ANNUAL MISCELLANEOUS ELECTRICAL	6,285.31
	VENDOR TOTAL:	13,755.12

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2198-STUART C IRBY CO		
73119	RUBBER GOODS MAINTENANCE	213.03
	VENDOR TOTAL:	213.03
	DIVISION TOTAL:	95,217.71
	DEPARTMENT TOTAL:	95,217.71
	FUND TOTAL:	100,639.99

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1020-ADVANCED CUTTING TECHNOLOGIES		
72614	PIPING NEW PUMP IN ENERGY ROOM	1,249.86
	VENDOR TOTAL:	1,249.86
1040-ALSCO		
72510	UNIFORM CLEANING	102.80
72616	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	205.60
1522-CUES INC		
72619	PARTS	1,479.28
	VENDOR TOTAL:	1,479.28
1792-ENERGY LABORATORIES INC		
72500	TESTING	72.00
72615	TESTING	20.00
72618	TESTING	22.50
	VENDOR TOTAL:	114.50
1848-FASTENAL COMPANY		
72499	PARTS	16.77
	VENDOR TOTAL:	16.77
1892-FRANDSON SAFETY INC		
72620	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	60.00
2778-GW CONSTRUCTION, LLC		
72617	SEWER REPAIRS	3,713.50
	VENDOR TOTAL:	3,713.50
1897-ONE CALL OF WYOMING COPR		
73118	ONE-CALL OF WYOMING	48.75
	VENDOR TOTAL:	48.75
2035-POWDER RIVER ENERGY CORPORATION		
72511	ELECTRIC - LIFT PUMPS	1,025.78
72512	ELECTRIC - GIL SEWAGE METER STATION	46.55

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		VENDOR TOTAL:	1,072.33
2044-POWER SCREENING LLC			
	72507	RENTAL	9,000.00
	72508	FREIGHT ON RENTAL	1,825.00
	72509	RENTAL	9,000.00
		VENDOR TOTAL:	19,825.00
2114-RAILROAD MANAGEMENT CO LLC			
	72501	15" SEWER PIPELINE ENROACHMENT LICENSE FEES	5,796.38
	72502	12" SEWER PIPELINE CROSSING LICENSE FEES	214.01
		VENDOR TOTAL:	6,010.39
		DIVISION TOTAL:	33,795.98
		DEPARTMENT TOTAL:	33,795.98
		FUND TOTAL:	33,795.98

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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		
72467	TEMP HELP AT CITY WEST	254.10
	VENDOR TOTAL:	254.10
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
72494	CITY WEST RTU CAPACITOR	332.78
	VENDOR TOTAL:	332.78
	DIVISION TOTAL:	586.88
	DEPARTMENT TOTAL:	586.88
	FUND TOTAL:	586.88

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
73139	ELECTRICAL INVENTORY	5,008.00
73140	ELECTRICAL INVENTORY	830.87
73141	ELECTRICAL INVENTORY	1,766.80
73144	ELECTRICAL INVENTORY	190.00
73145	ELECTRICAL INVENTORY	66,071.20
	VENDOR TOTAL:	73,866.87
1197-BORDER STATES ELECTRIC		
73148	ELECTRICAL INVENTORY	330.00
73149	ELECTRICAL INVENTORY	955.20
	VENDOR TOTAL:	1,285.20
1519-CRUM ELECTRIC SUPPLY COMPANY		
73155	ELECTRICAL INVENTORY	7,914.60
	VENDOR TOTAL:	7,914.60
1574-DANA KEPNER COMPANY INC		
73156	WATER'S INVENTORY	6,360.00
73157	WATER INVENTORY ** METERS	51,648.32
73158	WATER'S INVENTORY	262.50
	VENDOR TOTAL:	58,270.82
1422-GILLETTE CONTRACTORS SUPPLY INC		
73150	WASTE WATER INVENTORY **RUSH	6,403.56
73151	WATER'S INVENTORY	53.76
73152	WATER'S INVENTORY	124.50
73153	WATER'S INVENTORY	304.18
73154	PARK'S INVENTORY	1,227.33
	VENDOR TOTAL:	8,113.33
1947-GILLETTE WINNELSON COMPANY		
73160	WATER'S INVENTORY	89.29
	VENDOR TOTAL:	89.29

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
73164	SIGN INVENTORY	555.00
73165	SIGN INVENTORY	2,900.50
	VENDOR TOTAL:	3,455.50
1511-NORCO INC		
73166	SAFETY INVENTORY	9.70
73167	SAFETY INVENTORY	38.16
73168	SAFETY INVENTORY	105.36
73169	WATER'S INVENTORY	67.99
73170	WATER'S INVENTORY	67.99
	VENDOR TOTAL:	289.20
2289-WESCO DISTRIBUTION INC		
73180	ELECTRICAL INVENTORY	419.00
73181	ELECTRICAL INVENTORY	175.50
73182	ELECTRICAL INVENTORY	631.50
73184	SAFETY INVENTORY	189.00
73185	SAFETY INVENTORY	18.16
73186	ELECTRICAL INVENTORY	307.60
73187	ELECTRICAL INVENTORY	1,297.00
	VENDOR TOTAL:	3,037.76
2410-XYLEM WATER SOLUTIONS USA INC		
73191	WASTE WATER INVENTORY	22,792.82
	VENDOR TOTAL:	22,792.82
	DIVISION TOTAL:	179,115.39
	DEPARTMENT TOTAL:	179,115.39

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	72514	RUG CLEANING	25.63
	72515	RUG CLEANING	25.63
	72580	RUG CLEANING	25.63
	72581	RUG CLEANING	25.63
		VENDOR TOTAL:	102.52
2263-WASTE CONNECTIONS OF WYOMING			
	72513	WARLOW YARD TRASH	530.60
		VENDOR TOTAL:	530.60
		DIVISION TOTAL:	633.12
		DEPARTMENT TOTAL:	633.12
		FUND TOTAL:	179,748.51

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
73138	VM INVENTORY	615.59
	VENDOR TOTAL:	615.59
1167-BIG HORN TIRE INC		
73146	VM INVENTORY	757.20
73147	VM INVENTORY	1,102.40
	VENDOR TOTAL:	1,859.60
1587-KOIS BROTHERS EQUIPMENT COMPANY		
73163	VM INVENTORY	1,361.00
	VENDOR TOTAL:	1,361.00
2123-RECORD SUPPLY INC NAPA		
73175	VM INVENTORY	4.50
73176	VM INVENTORY	86.04
	VENDOR TOTAL:	90.54
2320-TITAN MACHINERY INC		
73179	VM INVENTORY	973.02
	VENDOR TOTAL:	973.02
2359-WIRELESS ADVANCE COMMUNICATION		
73188	VM INVENTORY	503.40
	VENDOR TOTAL:	503.40
2386-WYOMING MARINE		
73189	VM INVENTORY	51.01
	VENDOR TOTAL:	51.01
	DIVISION TOTAL:	5,454.16
	DEPARTMENT TOTAL:	5,454.16

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
72611	UNIFORM CLEANING	49.23
72612	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	98.46
1077-ARCHITECTURAL SPECIALTIES LLC		
72632	HVS OVERHEAD DOOR	402.00
	VENDOR TOTAL:	402.00
1167-BIG HORN TIRE INC		
72598	TIRES	3,627.60
	VENDOR TOTAL:	3,627.60
1525-CUMMINS ROCKY MOUNTAIN INC		
72599	PARTS	80.61
	VENDOR TOTAL:	80.61
1587-KOIS BROTHERS EQUIPMENT COMPANY		
72601	PARTS	529.70
	VENDOR TOTAL:	529.70
3295-MCNEILUS TRUCK & MANUFACTURING		
72600	PARTS	66.75
	VENDOR TOTAL:	66.75
1291-MIDLAND IMPLEMENT CO INC		
72588	PARTS	65.14
72597	PARTS	104.70
	VENDOR TOTAL:	169.84
2385-WYOMING MACHINERY CO		
72602	PARTS	547.72
72603	PARTS	1,259.96
72604	PARTS	14.14
72605	PARTS	63.65
72606	PARTS	212.04
72607	PARTS	81.52

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2385-WYOMING MACHINERY CO			
72608	PARTS		473.77
72609	PARTS		38.76
72610	PARTS		567.53
VENDOR TOTAL:			3,259.09
DIVISION TOTAL:			8,234.05
DEPARTMENT TOTAL:			8,234.05
FUND TOTAL:			13,688.21
GRAND TOTAL:			1,150,491.50