

Expenditure Approval Report

Check Approval Date of 02/06/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1551-HILLYARD INC		
74306	CUSTODIAL INVENTORY	361.28
	VENDOR TOTAL:	361.28
1676-LANNAN'S SUPPLY COMPANY		
74316	OFFICE SUPPLY INVENTORY	132.46
	VENDOR TOTAL:	132.46
99999-MISC RESTITUTIONS		
74189	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
74190	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
74191	RESTITUTION PAYMENT FROM YESENIA GARCIA-URIBE	1.50
74192	RESTITUTION PAYMENT FROM CRYSTAL CHAVEZ	10.00
74193	RESTITUTION PAYMENT FROM RICHARD COX	40.00
74194	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
74195	RESTITUTION PAYMENT FROM SHAUN CARSON	200.00
74196	RESTITUTION PAYMENT FROM TYRELL APPELEGATE	1,000.00
74197	RESTITUTION PAYMENT FROM BRIAN MALONE	1,150.00
74198	RESTITUTION PAYMENT FROM GARRETT GIDDENS	150.00
74199	RESTITUTION PAYMENT FROM TYLER ANTON	95.00
74200	RESTITUTION PAYMENT FROM CLAYTON MILLS	48.20
74201	RESTITUTION PAYMENT FROM SABRINA LEVENS	200.00
74202	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
74203	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
74204	RESTITUTION PAYMENT FROM JILLIANNE GORMLY	983.11
74205	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
	VENDOR TOTAL:	4,447.81
1511-NORCO INC		
74322	CUSTODIAL INVENTORY	1,105.00
74323	CUSTODIAL INVENTORY	23.74
74324	CUSTODIAL INVENTORY	114.34
74325	CUSTODIAL INVENTORY	466.70

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	74326	CUSTODIAL INVENTORY	458.12
	74329	CUSTODIAL INVENTORY	383.17
		VENDOR TOTAL:	2,551.07
2066-SOURCE OFFICE PRODUCTS			
	74334	OS INVENTORY	2,452.89
	74335	OFFICE SUPPLY INVENTORY	338.81
	74336	OFFICE SUPPLY INVENTORY	613.11
	74337	OFFICE SUPPLY INVENTORY	114.78
		VENDOR TOTAL:	3,519.59
		DIVISION TOTAL:	11,012.21
		DEPARTMENT TOTAL:	11,012.21

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1692-DUNLAP PHOTOGRAPHY		
74090	SHAWN NEARY PHOTOS	184.00
	VENDOR TOTAL:	184.00
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
74122	2018 LEGISLATIVE RECEPTION EVENT SPONSOR	500.00
	VENDOR TOTAL:	500.00
1764-JLC SIGN SYSTEMS INC		
74089	NAMES PLATES	175.20
	VENDOR TOTAL:	175.20
3827-TAMI WALDNER		
74002	COUNCIL MEETING DINNER	235.00
	VENDOR TOTAL:	235.00
	DIVISION TOTAL:	1,094.20
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
74053	2018 MEMBERSHIP RESOURCE GUIDE	700.00
	VENDOR TOTAL:	700.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
73966	ADVERTISING	500.00
	VENDOR TOTAL:	500.00
3657-PCMG, INC		
74331	REPLACEMENT, SPARE & NEW MONIT	274.66
	VENDOR TOTAL:	274.66
	DIVISION TOTAL:	1,474.66
03-PUBLIC ACCESS		
1838-J R ENTERPRISES		
73968	JAN-JUNE 2018 CLIPS SERIES	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	73967	FY17/18 3RD QTR OPERATIONAL FUNDING	157,901.50
		VENDOR TOTAL:	157,901.50
2570-CITY OF GILLETTE-HEALTH PLAN			
	74087	TRANSFER TO REPLENISH RESERVES	200,000.00
		VENDOR TOTAL:	200,000.00
		DIVISION TOTAL:	357,901.50
		DEPARTMENT TOTAL:	360,560.36

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1082-ARROW PRINTING AND GRAPHICS INC			
	74015	A REYES BUSINESS CARDS	85.00
		VENDOR TOTAL:	85.00
		DIVISION TOTAL:	85.00
		DEPARTMENT TOTAL:	85.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
74209	RETURN TO WORK SCREENS	238.50
74210	RETURN TO WORK SCREENS	238.50
74211	RETURN TO WORK SCREENS	238.50
	VENDOR TOTAL:	715.50
1753-EMPLOYMENT TESTING SERVICES INC		
74018	POST ACCIDENT DRUG AND ALCOHOL TESTING	68.00
74058	PRE-EMPLOYMENT DRUG TESTING	60.00
	VENDOR TOTAL:	128.00
2013-PINKERTON CONSULTING & INVESTIGATION		
74019	BACKGROUND CHECKS	161.60
	VENDOR TOTAL:	161.60
	DIVISION TOTAL:	1,005.10
	DEPARTMENT TOTAL:	1,005.10

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
74050	DECEMBER 2017 COLLECTIONS	169.72
	VENDOR TOTAL:	169.72
3369-POSTAL PROS SOUTHWEST INC		
74104	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,141.20
74105	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,233.38
74106	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,742.59
74107	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,420.77
74108	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,214.17
74109	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,268.94
	VENDOR TOTAL:	14,021.05
	DIVISION TOTAL:	14,190.77
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
74016	CELL PHONE CHARGES	3,350.00
	VENDOR TOTAL:	3,350.00
1358-CENTURYLINK		
73923	PHONE CHARGES	2,080.51
73924	PHONE CHARGES	160.79
	VENDOR TOTAL:	2,241.30
	DIVISION TOTAL:	5,591.30
	DEPARTMENT TOTAL:	19,782.07

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1029-AIR TECH INC		
73970	PT BUILDINGS UNIT HEATER	225.00
	VENDOR TOTAL:	225.00
1040-ALSCO		
73972	RUG CLEANING	60.81
74024	RUG CLEANING	54.13
74054	RUG CLEANING	14.80
74055	RUG CLEANING	14.80
74056	RUG CLEANING	14.80
74057	RUG CLEANING	60.81
	VENDOR TOTAL:	220.15
3379-BLACK HILLS ENERGY		
73929	NATURAL GAS - 201 E 5TH ST	2,838.78
73936	NATURAL GAS - 808 W WARLOW DR	293.09
73942	NATURAL GAS - 950 W WARLOW DR	185.64
	VENDOR TOTAL:	3,317.51
1397-COLLINS COMMUNICATIONS INC		
74224	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	2,506.00
3031-EMPTY SEA		
73973	VEHICLE WASHES	274.05
	VENDOR TOTAL:	274.05
1844-FARMER BROTHERS COMPANY		
74027	COFFEE AT CITY HALL	195.80
	VENDOR TOTAL:	195.80
1848-FASTENAL COMPANY		
73978	TAPCON STOCK	10.04
	VENDOR TOTAL:	10.04

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
74045	BATHROOM FAUCETS AT CITY HALL	167.42
	VENDOR TOTAL:	167.42
1511-NORCO INC		
73971	TRASH CAN FIRE STATION #3	24.83
	VENDOR TOTAL:	24.83
2351-TUCKER ELECTRIC INC		
74046	SHUT OFF SWITCH IN BOILER ROOM AT CITY HALL	391.95
	VENDOR TOTAL:	391.95
	DIVISION TOTAL:	7,332.75
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
73925	ISP MONTHLY INTERNET	405.60
	VENDOR TOTAL:	405.60
1397-COLLINS COMMUNICATIONS INC		
73997	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00
3821-COMPASSTOOLS, INC		
74013	COMPASS AVL	3,963.00
	VENDOR TOTAL:	3,963.00
1710-EARTHCHANNEL COMMUNICATIONS INC		
74014	EARTHCHANNEL WEB STREAMING	6,985.00
	VENDOR TOTAL:	6,985.00
1667-INSIGHT PUBLIC SECTOR		
74310	HP CP4525 Image Transfer Kit C	550.00
	VENDOR TOTAL:	550.00
1816-ISC INC		
74042	MICROSOFT VIRTUAL DESKTOP	5,040.00
	VENDOR TOTAL:	5,040.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2824-MAGNET FORENSICS USA, INC		
73998	FORENSIC SOFTWARE	3,000.00
	VENDOR TOTAL:	3,000.00
55555-MISC EMPLOYEE VENDOR		
74188	MILEAGE REIMBURSEMENT	73.30
	VENDOR TOTAL:	73.30
3657-PCMG, INC		
74331	REPLACEMENT, SPARE & NEW MONIT	2,989.51
	VENDOR TOTAL:	2,989.51
2179-TYLER TECHNOLOGIES INC		
74017	TYLER NOTIFY ADDITIONAL MINUTES	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	25,791.41
35-GEOGRAPHIC INFO SYSTEMS		
3833-ROBERT C MOORE		
74162	CITYWIDE & ENFIRONS	58,434.00
	VENDOR TOTAL:	58,434.00
	DIVISION TOTAL:	58,434.00
	DEPARTMENT TOTAL:	91,558.16

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
74037	ENVELOPES	144.00
	VENDOR TOTAL:	144.00
2452-CAMEL TOWING LLC		
74036	TOW 17-28431	80.00
	VENDOR TOTAL:	80.00
2483-CAMPBELL COUNTY SHERIFF		
74030	DUI BLOOD DRAWS	200.00
74091	DECEMBER 2017 PRISONER BILLING	3,200.00
	VENDOR TOTAL:	3,400.00
2597-CRAIG FURMAN		
74028	DUI BLOOD DRAW	50.00
74038	DUI BLOOD DRAW	50.00
74140	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
3034-DERRIC CULEY		
74034	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1706-E Z TOWING & RECOVERY INC		
74033	VEHICLE TOW	127.50
	VENDOR TOTAL:	127.50
1798-ENTENMANN ROVIN COMPANY		
74159	POLICE BADGES	524.00
	VENDOR TOTAL:	524.00
1916-GALLS INC		
74031	PANTS	187.00
74032	DUTY HOLSTER - VAVI	163.98
74039	TAYLOR EQUIPMENT	358.98
74040	ROBERTSON EQUIPMENT	454.35
74141	EXTRA UNIFORM PANTS	197.95

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1916-GALLS INC			
	74142	ROBERTSON EQUIPMENT	41.84
	74143	TAYLOR EQUIPMENT	41.79
	74145	ROBERTSON EQUIPMENT	35.70
	74146	TAYLOR EQUIPMENT	35.70
	74147	CLEMENS EQUIPMENT	15.44
	74148	VAVI EQUIPMENT	15.36
	74149	VAN DAMME EQUIPMENT	15.32
		VENDOR TOTAL:	1,563.41
2564-JENNIFER IVORY			
	74092	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR			
	74186	TUITION REIMBURSEMENT	1,294.00
	74187	FY17/18 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	1,394.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	74093	NOTARY STAMP - BREWER	20.00
		VENDOR TOTAL:	20.00
2053-PRO FORCE LAW ENFORCEMENT			
	74035	TASER SUPPLIES	3,786.93
		VENDOR TOTAL:	3,786.93
2435-WYOMING STATE			
	74161	NOTARY - L FOSTER	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	11,319.84

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
74160	WITHAM - DISPATCH TRAINING	550.00
	VENDOR TOTAL:	550.00
	DIVISION TOTAL:	550.00
44-ANIMAL CONTROL		
1916-GALLS INC		
74041	ANIMAL CONTROL UNIFORMS	135.43
	VENDOR TOTAL:	135.43
1435-NATIONAL BAND & TAG CO		
74139	CITY TAGS	842.83
	VENDOR TOTAL:	842.83
	DIVISION TOTAL:	978.26
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
73943	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	680.55
	VENDOR TOTAL:	680.55
3657-PCMG, INC		
74331	REPLACEMENT, SPARE & NEW MONIT	274.66
	VENDOR TOTAL:	274.66
	DIVISION TOTAL:	955.21
	DEPARTMENT TOTAL:	13,803.31

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1082-ARROW PRINTING AND GRAPHICS INC		
74137	BUSINESS CARDS T TYRELL	82.00
	VENDOR TOTAL:	82.00
	DIVISION TOTAL:	82.00
51-PARKS		
1040-ALSCO		
74022	UNIFORM CLEANING	7.60
74023	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	43.20
3379-BLACK HILLS ENERGY		
73931	NATURAL GAS - 2909 S DOUGLAS HWY	352.35
	VENDOR TOTAL:	352.35
1764-JLC SIGN SYSTEMS INC		
74044	CREDIT ON OVER CHARGE	-0.20
	VENDOR TOTAL:	-0.20
2026-POKEYS BBQ		
74051	PARKS BOARD DINNER	127.00
	VENDOR TOTAL:	127.00
3827-TAMI WALDNER		
74052	PARKS BOARD DINNER	87.50
	VENDOR TOTAL:	87.50
	DIVISION TOTAL:	609.85
54-STREETS		
1040-ALSCO		
73994	UNIFORM CLEANING	23.10
73996	UNIFORM CLEANING	61.20
	VENDOR TOTAL:	84.30
3379-BLACK HILLS ENERGY		
73939	NATURAL GAS - 800 N BURMA AVE, BLDG 414	239.62
	VENDOR TOTAL:	239.62

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
74238	FY 17-18 ICE SLICER		5,519.05
74239	FY 17-18 ICE SLICER		5,408.84
74240	FY 17-18 ICE SLICER		5,497.81
74241	FY 17-18 ICE SLICER		5,487.93
74242	FY 17-18 ICE SLICER		5,521.88
74243	FY 17-18 ICE SLICER		5,578.39
74244	FY 17-18 ICE SLICER		5,513.40
74245	FY 17-18 ICE SLICER		5,486.71
74246	FY 17-18 ICE SLICER		5,365.04
74247	FY 17-18 ICE SLICER		10,401.62
74248	FY 17-18 ICE SLICER		5,120.28
74249	FY 17-18 ICE SLICER		5,313.36
74250	FY 17-18 ICE SLICER		5,280.94
		VENDOR TOTAL:	75,495.25
1897-ONE CALL OF WYOMING COPR			
74214	ONE-CALL OF WYOMING		23.25
		VENDOR TOTAL:	23.25
2035-POWDER RIVER ENERGY CORPORATION			
73959	ELECTRIC - SIGN LIGHTING SHWY 59		47.59
73960	ELECTRIC - SIGN LIGHTING HWY 14/16		43.53
73961	ELECTRIC - SIGN LIGHTING HWY 50		48.71
73964	ANTELOPE VALLEY STREET LIGHTS		498.49
73965	CRESTVIEW STREET LIGHTS		202.80
		VENDOR TOTAL:	841.12
		DIVISION TOTAL:	76,683.54
		DEPARTMENT TOTAL:	77,375.39

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2350-TRUSTEDID INC		
74117	2018 MEMBERSHIP DUES	60.00
74118	2018 MEMBERSHIP DUES	60.00
74119	2018 MEMBERSHIP DUES	60.00
74120	2017 & 2018 MEMBERSHIP DUES	120.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	300.00
61-BUILDING INSPECTION		
1764-JLC SIGN SYSTEMS INC		
74157	BOE - NAME PLATE FOR NEW MEMBER	13.80
	VENDOR TOTAL:	13.80
	DIVISION TOTAL:	13.80
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
74103	BUSINESS CARDS FOR PLANNING	170.00
	VENDOR TOTAL:	170.00
1764-JLC SIGN SYSTEMS INC		
74047	NAME PLATE - M DUVALL	27.60
74158	NAMEPLATE FOR PLANNING	27.60
	VENDOR TOTAL:	55.20
	DIVISION TOTAL:	225.20
	DEPARTMENT TOTAL:	539.00
	FUND TOTAL:	575,720.60

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2561-BURLINGTON NORTHERN SANTA FE			
	74150	PERMIT	4,966.00
		VENDOR TOTAL:	4,966.00
1640-DONKEY CREEK FESTIVAL			
	74121	FUNDING FOR 2018 DONKEY CREEK FESTIVAL	35,000.00
		VENDOR TOTAL:	35,000.00
2432-WYOMING DEPT OF TRANSPORTATION			
	74223	BOXELDER RD - HWY 50 TO OVERDA	68.73
		VENDOR TOTAL:	68.73
		DIVISION TOTAL:	40,034.73
		DEPARTMENT TOTAL:	40,034.73
		FUND TOTAL:	40,034.73

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
74059	FINAL INVOICE FOR PICKUP OF STORAGE UNIT	318.00
	VENDOR TOTAL:	318.00
2910-BUFFALO FEDERAL BANK		
74253	GILLETTE MADIONS PIPELINE CONT	72,947.21
	VENDOR TOTAL:	72,947.21
1228-BURNS AND MCDONNELL CORPORATION		
74259	GILLETTE MADISON PIPELINE PROJ	200,511.70
	VENDOR TOTAL:	200,511.70
1559-DOWL LLC		
74257	REGIONAL WATER-PH1 DISTRICT EX	360.00
74258	GILLETTE REGIONAL WATER SUPPLY	3,892.50
	VENDOR TOTAL:	4,252.50
1852-FEDERAL EXPRESS CORPORATION		
74151	MISC SHIPMENTS	43.60
	VENDOR TOTAL:	43.60
1862-FIRST INTERSTATE BANK OF GILLETTE		
74251	GILLETTE MADISON PIPELINE PROJ	67,015.93
	VENDOR TOTAL:	67,015.93
1921-GARNEY WYOMING INC		
74255	MADISON PIPELINE CONTRACT 4E C	48,618.33
	VENDOR TOTAL:	48,618.33
1450-HDR ENGINEERING INC		
74256	GILLETTE REGIONAL WATER SUPPLY	1,137.51
	VENDOR TOTAL:	1,137.51
1589-HOT IRON		
74252	GILLETTE MADISON PIPELINE PROJ	656,524.92
74254	GILLETTE MADISON PIPELINE PROJ	72,539.19
	VENDOR TOTAL:	729,064.11

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1821-IT OUTLET INC		
74311	NEW MADISON WELL SWITCHES	9,510.00
	VENDOR TOTAL:	9,510.00
1264-MCM GENERAL CONTRACTORS		
74060	ELECTRICAL INSTALL MADISON NEW WELL FIELD	19,300.47
74212	ANNUAL TRENCHING AND BORING AG	7,904.28
74230	ANNUAL TRENCHING AND BORING AG	10,387.20
	VENDOR TOTAL:	37,591.95
2071-PROELECTRIC INC		
74101	ROCK ROAD CONTROL VALVE AT PUMP STATION	2,765.10
74225	ELECTRICIAN MAINTENANCE SERVIC	30,677.99
	VENDOR TOTAL:	33,443.09
	DIVISION TOTAL:	1,204,453.93
	DEPARTMENT TOTAL:	1,204,453.93
	FUND TOTAL:	1,204,453.93

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
74016	CELL PHONE CHARGES	1,803.84
	VENDOR TOTAL:	1,803.84
1358-CENTURYLINK		
73923	PHONE CHARGES	657.00
73924	PHONE CHARGES	50.77
	VENDOR TOTAL:	707.77
2380-WYOMING ENGINEERING SOCIETY		
74116	2018 MEMBERSHIP DUES	60.00
	VENDOR TOTAL:	60.00
2406-XEROX CORPORATION		
74004	METER READ ON COPIER	101.43
	VENDOR TOTAL:	101.43
	DIVISION TOTAL:	2,673.04
71-ELECTRICAL ENGINEERING		
1676-LANNAN'S SUPPLY COMPANY		
74315	PLOTTER PAPER FOR EE	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	30.00
76-SCADA		
1852-FEDERAL EXPRESS CORPORATION		
74151	MISC SHIPMENTS	24.13
	VENDOR TOTAL:	24.13
	DIVISION TOTAL:	24.13
	DEPARTMENT TOTAL:	2,727.17
	FUND TOTAL:	2,727.17

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
73969	UNIFORM CLEANING	23.10
	VENDOR TOTAL:	23.10
2480-CAMPBELL COUNTY ENGINEERS		
74043	DECEMBER 2017 LANDFILL CHARGES	61,554.00
	VENDOR TOTAL:	61,554.00
2303-WESTERN WASTE SOLUTIONS INC		
73995	3 YARD DUMPSTER AT WAREHOUSE	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	61,652.10
	DEPARTMENT TOTAL:	61,652.10
	FUND TOTAL:	61,652.10

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
74207	UE 1168 504 PUMPHOUSE	144.30
	VENDOR TOTAL:	144.30
	DIVISION TOTAL:	144.30
	DEPARTMENT TOTAL:	144.30

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
74006	UNIFORM CLEANING	84.21
74115	UNIFORM CLEANING	84.21
	VENDOR TOTAL:	168.42
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
74007	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	350.00
1182-BLACK CAT CONSTRUCTION LLC		
74096	REPIARS	12,320.00
74097	REPAIRS	330.00
74098	REPAIRS	1,060.00
74099	REPAIRS	10,662.69
74100	REPAIRS	440.00
	VENDOR TOTAL:	24,812.69
3379-BLACK HILLS ENERGY		
73930	NATURAL GAS - 200 ROD RD GEN	15.74
73941	NATURAL GAS - 816 W WARLOW DR	586.62
	VENDOR TOTAL:	602.36
1705-DYKMAN ELECTRICAL INC		
74126	BOOST PUMP - PUMP STATION 1	297.30
	VENDOR TOTAL:	297.30
1852-FEDERAL EXPRESS CORPORATION		
74151	MISC SHIPMENTS	115.84
	VENDOR TOTAL:	115.84
1892-FRANDSON SAFETY INC		
74111	NEW VENTIS MX4 W/PUMP	1,009.69
74113	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	1,069.69

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1977-GREG'S WELDING CORPORATION			
	74048	PREFABRICATE DOORS FOR PUMP HOUSE #2	1,118.00
		VENDOR TOTAL:	1,118.00
1986-GUTERMANN INC			
	74102	REPAIRS	7,066.88
		VENDOR TOTAL:	7,066.88
2778-GW CONSTRUCTION, LLC			
	74095	REPAIRS	1,297.50
		VENDOR TOTAL:	1,297.50
1842-JAMES J NARAMORE, MD, PC			
	74005	RESPIRATOR PHYSICALS	890.00
		VENDOR TOTAL:	890.00
1511-NORCO INC			
	74008	DECEMBER 2017 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61
1897-ONE CALL OF WYOMING COPR			
	74214	ONE-CALL OF WYOMING	23.25
		VENDOR TOTAL:	23.25
1958-PCA ENGINEERING INC			
	74009	FOOTHILLS/GOLDENROD WATER	200.00
		VENDOR TOTAL:	200.00
3657-PCMG, INC			
	74330	DESKTOP TABLET DOCK FOR DONKEY	278.16
	74331	REPLACEMENT, SPARE & NEW MONIT	823.98
		VENDOR TOTAL:	1,102.14
2005-PETE LIEN & SONS INC			
	74086	ROCK	300.75
		VENDOR TOTAL:	300.75
2035-POWDER RIVER ENERGY CORPORATION			
	73944	ELECTRIC - COOK RD	127.07

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
73946	ELECTRIC - AVISD	120.86
73947	ELECTRIC - SOUTHFORK	133.53
73948	ELECTRIC - RAFTER D	132.24
73949	ELECTRIC - OVERBROOK	120.35
73950	ELECTRIC - BENNOR ESTATES	125.60
73951	ELECTRIC - MADISON REHAB CPS #7	51.12
73952	ELECTRIC - MADISON REHAB CPS #4	43.71
73953	ELECTRIC - CPS #3	46.04
73954	ELECTRIC - CPS #2	39.83
73955	ELECTRIC - CPS #1	48.27
73956	ELECTRIC - UNION CHAPEL WATERLINE	35.00
73957	ELECTRIC - BOOSTER STATION REDHILLS SUBD	174.83
73958	ELECTRIC - PINE RIDGE RESERVOIR	90.52
	VENDOR TOTAL:	1,288.97
2071-PROELECTRIC INC		
74155	1203 WAGONHAMMER REPAIRS	1,842.96
	VENDOR TOTAL:	1,842.96
2364-WWQ & PCA ASSOC		
74114	2018 MEMBERSHIP DUES	390.00
	VENDOR TOTAL:	390.00
2618-WYOMING DEPARTMENT OF HEALTH		
74010	TESTING	936.00
	VENDOR TOTAL:	936.00
	DIVISION TOTAL:	43,921.36
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
73926	NATURAL GAS - 909 S GILLETTE AVE	67.55
	VENDOR TOTAL:	67.55

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
2071-PROELECTRIC INC			
74154		CITY POOL LIGHTING	1,137.98
		VENDOR TOTAL:	1,137.98
		DIVISION TOTAL:	1,205.53
		DEPARTMENT TOTAL:	45,126.89
		FUND TOTAL:	45,271.19

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3832-J&JS CLOTHING & BRIDAL LLC		
73522	UB 1568 207 S GILLETTE AVE	407.81
	VENDOR TOTAL:	407.81
88888-MISC UTILITY OVERPAYMENTS		
73505	UE 13796 500 LONGMONT	100.73
73506	UE 5054 103 WALNUT	106.95
73507	UE 35556 1062 COUNTRY CLUB	95.46
73508	UE 20174 2007 DOUGLAS	208.23
73509	UE 18912 1011 12TH	60.27
73510	UE 3178 305 COTTONWOOD	25.80
73511	UE 19222 801 4TH	358.42
73512	UE 17722 1411 EAGLES NEST	62.69
73519	UE 12968 3500 FOOTHILLS	117.18
73520	UE 3294 304 JUNIPER	133.13
73521	UE 38748 3407 BANTAM	151.21
73919	UE 18522 1110 INDIAN HILLS	82.18
73983	UE 27356 1001 DESERT HILLS	89.79
73984	UE 12918 3506 FOOTHILLS	23.57
73985	UE 14322 820 LARAMIE	25.70
73986	UE 38748 3407 BANTAM	22.07
73987	UE 30770 103 TAPADERA	102.78
73988	UE 26252 2406 BUCKBOARD	38.71
73989	UE 33896 608 SAKO	27.36
73990	UE 20830 4404 DAKOTA	131.04
73991	UE 42416 3708 TANNER	92.60
73992	UE 42800 3211 DECOY	126.17
73993	UE 42796 3207 DECOY	96.75
74064	UE 42434 3712 TANNER	43.20
74065	UE 28414 610 PRIMROSE	119.34
74066	UE 32710 4528 RUNNING W	179.06

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
74067	UE 39778 3915 ARIEL		31.61
74068	UE 32600 4524 RUNNING W		167.22
74208	UE 32670 4526 RUNNING W		75.00
74260	UE 32644 4526 RUNNING W		45.20
74261	UE 25516 1020 COUNTRY CLUB		29.40
74262	UE 3738 201 BOXELDER		47.79
74263	UE 35256 709 EXPRESS		185.03
74264	UE 16766 164 SIERRA		114.13
		VENDOR TOTAL:	3,315.77
		DIVISION TOTAL:	3,723.58
		DEPARTMENT TOTAL:	3,723.58

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1029-AIR TECH INC		
74156	UPGRADE HEATERS IN SUBSTATIONS	1,700.06
	VENDOR TOTAL:	1,700.06
1447-ANIXTER POWER SOLUTIONS		
74268	Uniforms, FR BUTTON UP SHIRTS	213.56
74269	FR COVERALLS/JACKETS/SWEATSHIR	105.39
	VENDOR TOTAL:	318.95
2879-AVP CONSULTING LLC		
73999	CHOICE GAS COORDINATION	107.01
	VENDOR TOTAL:	107.01
3379-BLACK HILLS ENERGY		
73937	NATURAL GAS - 940 W WARLOW DR	321.36
	VENDOR TOTAL:	321.36
3004-DEPARTMENT OF ENERGY		
74001	DECEMBER 2017 WAPA ENERGY	61,304.71
	VENDOR TOTAL:	61,304.71
3822-ELECTRO-TEST AND MAINTENANCE INC		
74232	SUBSTATION MAINTENANCE SERVICE	56,643.75
	VENDOR TOTAL:	56,643.75
3831-EMERALD TRANSFORMER		
74012	TRANSFORMER/CAPACITOR DISPOSAL	5,729.21
	VENDOR TOTAL:	5,729.21
1264-MCM GENERAL CONTRACTORS		
74217	ANNUAL TRENCHING AND BORING AG	47,519.25
74218	ANNUAL TRENCHING AND BORING AG	27,223.62
74228	ANNUAL TRENCHING AND BORING AG	7,692.13
74229	ANNUAL TRENCHING AND BORING AG	841.54
74230	ANNUAL TRENCHING AND BORING AG	6,031.40
74233	ANNUAL TRENCHING AND BORING AG	2,175.52
	VENDOR TOTAL:	91,483.46

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
7777-MISC ONE TIME VENDOR		
74185	NET METERING BANKED USAGE PAY OUT	112.05
	VENDOR TOTAL:	112.05
1897-ONE CALL OF WYOMING COPR		
74214	ONE-CALL OF WYOMING	23.25
	VENDOR TOTAL:	23.25
1958-PCA ENGINEERING INC		
74215	PROFESSIONAL SURVEYING & EASEM	200.00
74216	PROFESSIONAL SURVEYING & EASEM	275.00
	VENDOR TOTAL:	475.00
2033-POWDER RIVER CONSTRUCTION		
74011	CRUSH CONCRETE FOR YARD	2,209.10
	VENDOR TOTAL:	2,209.10
2035-POWDER RIVER ENERGY CORPORATION		
74000	DECEMBER 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
74219	ANNUAL MISCELLANEOUS ELECTRICAL	638.35
74220	ANNUAL MISCELLANEOUS ELECTRICAL	896.85
74235	ANNUAL MISCELLANEOUS ELECTRICAL	5,247.50
	VENDOR TOTAL:	6,782.70
2147-RMEL		
74061	2018 MEMBERSHIP DUES	200.00
	VENDOR TOTAL:	200.00
2198-STUART C IRBY CO		
74236	RUBBER GOODS MAINTENANCE	463.37
74237	RUBBER GOODS MAINTENANCE	1,095.10
	VENDOR TOTAL:	1,558.47

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3826-SUNDIAL HEATING & REFRIGERATION INC		
74206	HVAC WORK POKEY'S/WELLS FARGO CONVERSION	180.00
	VENDOR TOTAL:	180.00
2289-WESCO DISTRIBUTION INC		
74342	SUBSTATION STATION ARRESTER	5,833.02
74345	POWER SUPPLY FOR NS2	115.00
	VENDOR TOTAL:	5,948.02
	DIVISION TOTAL:	240,347.10
	DEPARTMENT TOTAL:	240,347.10
	FUND TOTAL:	244,070.68

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1030-AIRGAS INTERMOUNTAIN			
	74125	HYDROGEN SULFIDE REPLACEMENT SENSOR	661.54
		VENDOR TOTAL:	661.54
1040-ALSCO			
	73980	UNIFORM CLEANING	102.80
	74062	UNIFORM CLEANING	102.80
	74110	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	308.40
3379-BLACK HILLS ENERGY			
	73927	NATURAL GAS - 4520 UNIVERSITY RD	23.20
	73928	NATURAL GAS - 3101 S GARNER LAKE RD	8,086.42
	73932	NATURAL GAS - 1700 PLUM CREEK	20.05
		VENDOR TOTAL:	8,129.67
2480-CAMPBELL COUNTY ENGINEERS			
	74123	DECEMBER 2017 WASTEWATER LANDFILL BILLING	1,043.25
		VENDOR TOTAL:	1,043.25
1522-CUES INC			
	73981	PARTS	420.74
	74003	PARTS	539.36
	74152	PARTS	906.21
		VENDOR TOTAL:	1,866.31
1792-ENERGY LABORATORIES INC			
	74088	TESTING	22.00
	74153	TESTING	80.00
		VENDOR TOTAL:	102.00
1852-FEDERAL EXPRESS CORPORATION			
	74151	MISC SHIPMENTS	46.64
		VENDOR TOTAL:	46.64

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1892-FRANDSON SAFETY INC		
74112	MULTI-GAS MONITOR CALIBRATION	40.00
	VENDOR TOTAL:	40.00
1947-GILLETTE WINNELSON COMPANY		
74063	BACKFLOW	2,773.56
	VENDOR TOTAL:	2,773.56
1842-JAMES J NARAMORE, MD, PC		
74005	RESPIRATOR PHYSICALS	2,136.00
	VENDOR TOTAL:	2,136.00
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
73979	COST OF SERVICE STUDY	5,375.00
	VENDOR TOTAL:	5,375.00
1897-ONE CALL OF WYOMING COPR		
74214	ONE-CALL OF WYOMING	23.25
	VENDOR TOTAL:	23.25
2035-POWDER RIVER ENERGY CORPORATION		
73962	ELECTRIC - GIL SEWAGE MTR STA	50.43
73963	ELECTRIC - LIFT PUMPS	1,098.02
	VENDOR TOTAL:	1,148.45
2364-WWQ & PCA ASSOC		
74114	2018 MEMBERSHIP DUES	330.00
	VENDOR TOTAL:	330.00
	DIVISION TOTAL:	23,984.07
	DEPARTMENT TOTAL:	23,984.07
	FUND TOTAL:	23,984.07

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1958-PCA ENGINEERING INC			
	74221	PROFESSIONAL SURVEYING & EASEM	1,832.41
		VENDOR TOTAL:	1,832.41
2071-PROELECTRIC INC			
	74213	ELECTRICIAN MAINTENANCE SERVIC	7,686.38
	74222	ELECTRICIAN MAINTENANCE SERVIC	15,160.07
	74226	ELECTRICIAN MAINTENANCE SERVIC	3,437.87
	74227	ELECTRICIAN MAINTENANCE SERVIC	7,943.50
		VENDOR TOTAL:	34,227.82
		DIVISION TOTAL:	36,060.23
		DEPARTMENT TOTAL:	36,060.23
		FUND TOTAL:	36,060.23

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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		
73974	TEMP HELP AT CITY WEST	516.67
73975	TEMP HELP AT CITY WEST	271.04
73976	TEMP HELP AT CITY WEST	135.52
73977	TEMP HELP AT CITY WEST	389.62
	VENDOR TOTAL:	1,312.85
1040-ALSCO		
74025	RUG CLEANING	72.29
	VENDOR TOTAL:	72.29
1077-ARCHITECTURAL SPECIALTIES LLC		
74020	VEHICLE MAINTENANCE DOOR #1 SERVICE	359.00
74021	INVESTIGATE HEATED VEHICLE STORAGE DOOR	574.00
	VENDOR TOTAL:	933.00
3379-BLACK HILLS ENERGY		
73933	NATURAL GAS - 561 COMMERCIAL DR	745.10
73934	NATURAL GAS - 624 COMMERCIAL DR	1,174.49
73935	NATURAL GAS - 611 N EXCHANGE AVE 22	1,751.64
73938	NATURAL GAS - 611 N EXCHANGE AVE	355.27
	VENDOR TOTAL:	4,026.50
1844-FARMER BROTHERS COMPANY		
74026	COFFEE AT CITY WEST	269.70
	VENDOR TOTAL:	269.70
	DIVISION TOTAL:	6,614.34
	DEPARTMENT TOTAL:	6,614.34
	FUND TOTAL:	6,614.34

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
74270	ELECTRICAL INVENTORY	26,922.50
74271	ELECTRICAL INVENTORY	657.50
74272	ELECTRICAL INVENTORY	122.50
74273	ELECTRICAL INVENTORY	3,487.00
74274	ELECTRICAL INVENTORY	228.00
74275	ELECTRICAL INVENTORY	391.50
74276	ELECTRICAL INVENTORY	315.00
74277	ELECTRICAL INVENTORY	284.70
	VENDOR TOTAL:	32,408.70
1197-BORDER STATES ELECTRIC		
74279	ELECTRICAL INVENTORY	71.25
74280	ELECTRICAL INVENTORY	213.00
74281	ELECTRICAL INVENTORY	1,394.87
74282	ELECTRICAL INVENTORY	725.00
74283	ELECTRICAL INVENTORY	2.15
74284	ELECTRICAL INVENTORY	27.95
74285	ELECTRICAL INVENTORY	1,147.50
	VENDOR TOTAL:	3,581.72
1574-DANA KEPNER COMPANY INC		
74296	WATER'S INVENTORY	9.20
74297	WATER'S INVENTORY	742.50
74298	WATER'S INVENTORY	678.00
74299	WATER'S INVENTORY	1,085.25
	VENDOR TOTAL:	2,514.95
1834-FAIRMONT SUPPLY COMPANY		
74300	SAFETY INVENTORY	175.06
74301	SAFETY INVENTORY	141.75
74302	SAFETY INVENTORY	13.34
	VENDOR TOTAL:	330.15

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1870-FLAGSHOOTER LLC		
74303	PARK'S INVENTORY	142.98
	VENDOR TOTAL:	142.98
1422-GILLETTE CONTRACTORS SUPPLY INC		
74286	WATER'S INVENTORY	17.42
74287	WATER'S INVENTORY	396.78
74288	WATER'S INVENTORY	7.80
74289	WATER'S INVENTORY	276.66
74290	WASTEWATER ORDER PER BRANDON P	1,723.54
74291	WATER'S INVENTORY	7.38
74292	WATER'S INVENTORY	327.12
74293	WATER'S INVENTORY	654.24
74294	PARK'S INVENTORY	81.72
74295	WATER'S INVENTORY	307.82
	VENDOR TOTAL:	3,800.48
1943-GILLETTE STEEL CENTER		
74304	ELECTRICAL INVENTORY	1,331.00
	VENDOR TOTAL:	1,331.00
1947-GILLETTE WINNELSON COMPANY		
74305	WATER'S INVENTORY	31.81
	VENDOR TOTAL:	31.81
1511-NORCO INC		
74319	SAFETY SUPPLY INVENTORY	36.69
74320	ELECTRICAL INVENTORY	171.95
74321	SAFETY INVENTORY	96.00
74327	SAFETY INVENTORY	155.28
74328	SAFETY INVENTORY	129.36
	VENDOR TOTAL:	589.28

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2338-TRAFFIC PARTS INC		
74338	TRAFFIC INVENTORY	156.00
	VENDOR TOTAL:	156.00
2339-TRAFFIC SIGNAL CONTROLS INC		
74339	TRAFFIC INVENTORY	575.00
	VENDOR TOTAL:	575.00
2289-WESCO DISTRIBUTION INC		
74340	ELECTRICAL INVENTORY	1,105.00
74341	ELECTRICAL INVENTORY	147.00
74343	WATER'S INVENTORY	124.32
74344	ELECTRICAL INVENTORY	19.08
74346	ELECTRICAL INVENTORY	45.06
74347	ELECTRICAL INVENTORY	224.10
74348	ELECTRICAL INVENTORY	448.00
74349	ELECTRICAL INVENTORY	2,254.00
74350	ELECTRICAL INVENTORY	2,701.60
74351	ELECTRICAL INVENTORY **RUSH**	1,775.00
74352	ELECTRICAL INVENTORY	200.00
74353	ELECTRICAL INVENTORY	38.00
74354	ELECTRICAL INVENTORY	395.40
74355	ELECTRICAL INVENTORY	75.00
74356	ELECTRICAL INVENTORY	419.04
	VENDOR TOTAL:	9,970.60
2410-XYLEM WATER SOLUTIONS USA INC		
74358	WASTE WATER INVENTORY	3,335.63
	VENDOR TOTAL:	3,335.63
	DIVISION TOTAL:	58,768.30
	DEPARTMENT TOTAL:	58,768.30

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
73982	RUG CLEANING	25.63
74138	RUG CLEANING	25.63
	VENDOR TOTAL:	51.26
3379-BLACK HILLS ENERGY		
73940	NATURAL GAS - 800 BURMA AVE	710.66
	VENDOR TOTAL:	710.66
2263-WASTE CONNECTIONS OF WYOMING		
73922	HAUL WARLOW YARD TRASH	678.50
	VENDOR TOTAL:	678.50
	DIVISION TOTAL:	1,440.42
	DEPARTMENT TOTAL:	1,440.42
	FUND TOTAL:	60,208.72

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
74265	VM INVENTORY	522.30
74266	VM INVENTORY	172.70
74267	VM INVENTORY	244.34
	VENDOR TOTAL:	939.34
1167-BIG HORN TIRE INC		
74278	VM INVENTORY	436.00
	VENDOR TOTAL:	436.00
1575-HOMAX OIL		
74307	VM INVENTORY	434.00
74308	VM INVENTORY	3,915.50
74309	GASOLINE	26,931.31
	VENDOR TOTAL:	31,280.81
3398-JACK'S TRUCK CENTER INC		
74312	VM INVENTORY	342.90
	VENDOR TOTAL:	342.90
1587-KOIS BROTHERS EQUIPMENT COMPANY		
74314	VM INVENTORY	521.61
	VENDOR TOTAL:	521.61
3295-MCNEILUS TRUCK & MANUFACTURING		
74317	VM INVENTORY	1,650.90
74318	VM INVENTORY	65.86
	VENDOR TOTAL:	1,716.76
2123-RECORD SUPPLY INC NAPA		
74332	VM INVENTORY	86.04
74333	VM INVENTORY	194.28
	VENDOR TOTAL:	280.32

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2309-WHITE'S FRONTIER MOTORS		
74357	VM INVENTORY	22.62
	VENDOR TOTAL:	22.62
	DIVISION TOTAL:	35,540.36
	DEPARTMENT TOTAL:	35,540.36

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
74080	REPAIRS	214.84
	VENDOR TOTAL:	214.84
1040-ALSCO		
74069	UNIFORM CLEANING	49.23
74133	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	98.46
1167-BIG HORN TIRE INC		
74078	TIRES	400.00
74079	TIRES	746.84
	VENDOR TOTAL:	1,146.84
1525-CUMMINS ROCKY MOUNTAIN INC		
74073	PARTS	123.56
74074	PARTS	103.96
	VENDOR TOTAL:	227.52
1706-E Z TOWING & RECOVERY INC		
74132	TOW	65.00
	VENDOR TOTAL:	65.00
1848-FASTENAL COMPANY		
74127	PARTS	44.30
	VENDOR TOTAL:	44.30
1879-FORCE AMERICA INC		
74070	PARTS	709.69
	VENDOR TOTAL:	709.69
1729-INTERSTATE COMPANIES INC		
74072	PARTS	102.78
74131	PARTS	71.61
	VENDOR TOTAL:	174.39
3398-JACK'S TRUCK CENTER INC		
74075	CREDIT	-59.22

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
74076	PARTS	629.20
74077	PARTS	461.40
74135	REPAIR	1,088.50
74136	PARTS	1,253.69
	VENDOR TOTAL:	3,373.57
1587-KOIS BROTHERS EQUIPMENT COMPANY		
74082	PARTS	306.76
74083	PARTS	77.90
74084	PARTS	364.75
	VENDOR TOTAL:	749.41
1500-SAFETY-KLEEN SYSTEMS INC		
74081	BRAKE CLEANER	171.77
	VENDOR TOTAL:	171.77
2385-WYOMING MACHINERY CO		
74128	PARTS	439.64
74129	PARTS	8.65
	VENDOR TOTAL:	448.29
	DIVISION TOTAL:	7,424.08
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
74151	MISC SHIPMENTS	19.93
	VENDOR TOTAL:	19.93
	DIVISION TOTAL:	19.93
	DEPARTMENT TOTAL:	7,444.01
	FUND TOTAL:	42,984.37

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
74134	WINDSHIELD REPAIRS	75.00
	VENDOR TOTAL:	75.00
1729-INTERSTATE COMPANIES INC		
74071	PARTS	32.83
74130	PARTS	15.54
	VENDOR TOTAL:	48.37
1587-KOIS BROTHERS EQUIPMENT COMPANY		
74085	PARTS	33.74
	VENDOR TOTAL:	33.74
	DIVISION TOTAL:	157.11
	DEPARTMENT TOTAL:	157.11
	FUND TOTAL:	157.11
	GRAND TOTAL:	2,343,939.24