

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	74521	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
	74522	RESTITUTION PAYMENT FROM TRAVIS HARDING	50.00
	74523	RESTITUTION PAYMENT FROM JESSICA SARGENT	50.00
	74524	RESTITUTION PAYMENT FROM MARCUS BLACK	500.00
	74525	RESTITUTION PAYMENT FROM ANTHONY MOUDY	50.00
	74526	RESTITUTION PAYMENT FROM SAMUEL VANBERKOM	7.00
	74527	RESTITUTION PAYMENT FROM MICHAEL HLADKY	86.82
	74528	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	74529	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	74530	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
	74531	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
	74532	RESTITUTION PAYMENT FROM KIANA SJOSTROM	38.01
VENDOR TOTAL:			1,031.83
1511-NORCO INC			
	74606	CUSTODIAL INVENTORY	20.15
	74609	CUSTODIAL SUPPY INVENTORY	189.66
VENDOR TOTAL:			209.81
2066-SOURCE OFFICE PRODUCTS			
	74612	OFFICE SUPPLY INVENTORY	954.21
	74613	OFFICE SUPPLY INVENTORY **NEW	124.95
VENDOR TOTAL:			1,079.16
2300-WESTERN STATIONERS			
	74623	OFFICE SUPPLY INVENTORY	325.14
	74624	OFFICE SUPPLY INVENTORY	162.57
VENDOR TOTAL:			487.71
DIVISION TOTAL:			2,808.51
DEPARTMENT TOTAL:			2,808.51

Expenditure Approval Report

Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1082-ARROW PRINTING AND GRAPHICS INC			
	74414	S NEARY BUSINESS CARDS	90.00
		VENDOR TOTAL:	90.00
1764-JLC SIGN SYSTEMS INC			
	74512	ENGRAVING - NEARY & KUNTZ	73.50
		VENDOR TOTAL:	73.50
2487-LOUISE CARTER KING			
	74563	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
1255-MARSHALL JEWELRY			
	74468	YEARS OF SERVICE RING FOR MARK WERNSMANN	999.00
		VENDOR TOTAL:	999.00
2565-ROBIN KUNTZ			
	74562	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
3827-TAMI WALDNER			
	74469	COUNCIL MEETING DINNER	185.00
		VENDOR TOTAL:	185.00
1748-THAT EMBROIDERY PLACE			
	74517	BABY BLANKET	35.00
		VENDOR TOTAL:	35.00
2710-TIM CARSRUD			
	74561	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	74471	2018 WINTER CONFERENCE	675.00
		VENDOR TOTAL:	675.00
		DIVISION TOTAL:	2,117.71

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1625-ICMA		
74579	2018 MEMEBERSHIP DUES	1,400.00
	VENDOR TOTAL:	1,400.00
1145-LEGEND COMMUNICATIONS OF WYOMING		
74482	ADVERTISING	500.00
	VENDOR TOTAL:	500.00
1482-NEWS RECORD		
74457	JANUARY 2018 ADVERTISING	1,375.48
	VENDOR TOTAL:	1,375.48
2037-POWDER RIVER OFFICE SUPPLY INC		
74467	INK PAD	2.99
	VENDOR TOTAL:	2.99
3827-TAMI WALDNER		
74470	ADMINISTRATIVE CAUCUS LUNCHEON	111.00
	VENDOR TOTAL:	111.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
74471	2018 WINTER CONFERENCE	400.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	3,789.47
04-SPECIAL PROJECTS		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
74455	FLU VACCINES	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
	DEPARTMENT TOTAL:	5,982.18

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
74554	RETURN TO WORK SCREENS	238.50
74555	RETURN TO WORK SCREENS	238.50
	VENDOR TOTAL:	477.00
1753-EMPLOYMENT TESTING SERVICES INC		
74459	POST ACCIDENT DRUG AND ALCOHOL TESTING	68.00
	VENDOR TOTAL:	68.00
	DIVISION TOTAL:	545.00
21-SAFETY		
1858-FIREMASTER DEPT 1019		
74514	PLASTIC TAG AND INSPECTION	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
	DEPARTMENT TOTAL:	595.00

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
74456		JANUARY 2018 CREDIT CARD FEES	1,282.50
VENDOR TOTAL:			1,282.50
1898-ONLINE UTILITY EXCHANGE			
74461		ONLINE UTILITY EXCHANGE REPORT	300.01
VENDOR TOTAL:			300.01
DIVISION TOTAL:			1,582.51
27-PURCHASING			
2222-VERIZON WIRELESS			
74486		AIR CARDS	1,560.44
VENDOR TOTAL:			1,560.44
DIVISION TOTAL:			1,560.44
DEPARTMENT TOTAL:			3,142.95

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1150-BEAR'S NATURALLY CLEAN		
74510	CHRISTMAS TREE SKIRT CLEANING	15.00
	VENDOR TOTAL:	15.00
2754-GOVOLUTION, LLC		
74456	JANUARY 2018 CREDIT CARD FEES	36.40
	VENDOR TOTAL:	36.40
1482-NEWS RECORD		
74458	JANUARY 2018 LEGAL ADVERTISING	2,567.27
	VENDOR TOTAL:	2,567.27
	DIVISION TOTAL:	2,618.67
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
74552	ANNUAL FUNDING - COMMUNITY SRV	18,032.75
74553	ANNUAL FUNDING - DRUG TESTING	1,133.75
	VENDOR TOTAL:	19,166.50
2754-GOVOLUTION, LLC		
74456	JANUARY 2018 CREDIT CARD FEES	45.50
	VENDOR TOTAL:	45.50
	DIVISION TOTAL:	19,212.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
74475	RUG CLEANING	60.81
74477	RUG CLEANING	54.13
74483	RUG CLEANING	14.80
74505	RUG CLEANING	54.13
	VENDOR TOTAL:	183.87
1397-COLLINS COMMUNICATIONS INC		
74506	RADIO NOISE AT CITY WEST	100.00
74551	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	2,606.00

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1844-FARMER BROTHERS COMPANY		
74504	COFFEE AT CITY HALL	70.75
	VENDOR TOTAL:	70.75
1590-KONE INC		
74550	ELEVATOR QUARTERLY MAINTENANCE	1,630.11
	VENDOR TOTAL:	1,630.11
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
74549	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	5,869.75
2296-WESTERN SERVICES LLC		
74503	REPAIRS TO WAREHOUSE GATE	202.08
	VENDOR TOTAL:	202.08
2615-WYOMING DEPT OF EMPLOYMENT		
74502	4TH QTR 2017 UNEMPLOYMENT	1,425.00
	VENDOR TOTAL:	1,425.00
	DIVISION TOTAL:	11,987.56
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
74453	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00
1872-FLEXSYSTEMS		
74460	FLEX HARDWARE	151.00
	VENDOR TOTAL:	151.00
1901-FRONTIER PRECISION INC		
74402	TRIMBLE MAINTENANCE	2,064.00
	VENDOR TOTAL:	2,064.00
1823-ITRON INC		
74519	ITRON MAINTENANCE	2,119.41
	VENDOR TOTAL:	2,119.41

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2247-VISIONARY COMMUNICATIONS			
	74485	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	969.14
3692-WIN-911 SOFTWARE			
	74513	WIN-911 PRO SOFTWARE	495.00
		VENDOR TOTAL:	495.00
		DIVISION TOTAL:	7,583.55
		DEPARTMENT TOTAL:	41,401.78

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1916-GALLS INC		
74497	UNIFORM PANTS - PARKER	93.50
	VENDOR TOTAL:	93.50
2754-GOVOLUTION, LLC		
74456	JANUARY 2018 CREDIT CARD FEES	37.10
	VENDOR TOTAL:	37.10
	DIVISION TOTAL:	130.60
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
74456	JANUARY 2018 CREDIT CARD FEES	43.60
	VENDOR TOTAL:	43.60
	DIVISION TOTAL:	43.60
45-ANIMAL SHELTER		
2195-UNIVERSAL ATHLETIC SERVICE		
74474	ANIMAL CONTROL UNIFORMS	144.00
	VENDOR TOTAL:	144.00
2163-ZOETIS INC		
74498	VACCINATIONS	114.00
	VENDOR TOTAL:	114.00
	DIVISION TOTAL:	258.00
	DEPARTMENT TOTAL:	432.20

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
74406	UNIFORM CLEANING	35.60
74407	UNIFORM CLEANING	7.60
74508	UNIFORM CLEANING	35.60
74509	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	86.40
1277-CAMPBELL COUNTY MASTER GARDENERS		
74405	BOYD ABELSETH MASTER GARDENER COURSE	125.00
	VENDOR TOTAL:	125.00
2615-WYOMING DEPT OF EMPLOYMENT		
74502	4TH QTR 2017 UNEMPLOYMENT	3,786.41
	VENDOR TOTAL:	3,786.41
	DIVISION TOTAL:	3,997.81
54-STREETS		
1040-ALSCO		
74403	UNIFORM CLEANING	51.00
74421	UNIFORM CLEANING	51.00
	VENDOR TOTAL:	102.00
2434-AMERICAN WELDING & GAS INC		
74424	JANUARY 2018 CYLINDER RENT	28.31
	VENDOR TOTAL:	28.31
1182-BLACK CAT CONSTRUCTION LLC		
74465	BURMA & LARCH REPAIR	3,126.27
	VENDOR TOTAL:	3,126.27
1614-DESERT MOUNTAIN CORPORATION		
74558	FY 17-18 ICE SLICER	6,041.31
74559	FY 17-18 ICE SLICER	5,486.71
74560	FY 17-18 ICE SLICER	5,497.20
	VENDOR TOTAL:	17,025.22

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1511-NORCO INC		
74423	JANUARY 2018 CYLINDER RENT	63.64
	VENDOR TOTAL:	63.64
2071-PROELECTRIC INC		
74464	DEWATERING WELL REPAIR	199.77
	VENDOR TOTAL:	199.77
2241-TEAM LABORATORY CHEMICAL CORPORATION		
74422	COLD PATCH	1,695.00
	VENDOR TOTAL:	1,695.00
	DIVISION TOTAL:	22,240.21
	DEPARTMENT TOTAL:	26,238.02

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
74456	JANUARY 2018 CREDIT CARD FEES	36.80
	VENDOR TOTAL:	36.80
	DIVISION TOTAL:	36.80
63-PLANNING		
2860-PIZZA CARRELLO		
74433	PLANNING COMMISION DINNER	120.00
	VENDOR TOTAL:	120.00
3653-RIVER OAKS COMMUNICATIONS CORPORATION		
74401	WCF ORDINANCE	2,276.25
	VENDOR TOTAL:	2,276.25
	DIVISION TOTAL:	2,396.25
	DEPARTMENT TOTAL:	2,433.05
	FUND TOTAL:	83,033.69

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1559-DOWL LLC		
74570	WINDLAND INDUSTRIAL PARK WATER	9,943.75
74576	2018 SANITARY SEWER MAIN REPLA	6,047.81
74580	INTERSTATE INDUSTRIAL PARK LID	2,721.65
	VENDOR TOTAL:	18,713.21
1450-HDR ENGINEERING INC		
74574	DALBEY PARK TO GILLETTE COLLEG	3,575.36
74575	2018 WATER MAIN REPLACEMENT	48,582.97
	VENDOR TOTAL:	52,158.33
1754-KADRMAS, LEE & JACKSON INC		
74571	PMS 2018 SCHEDULE B	19,594.45
	VENDOR TOTAL:	19,594.45
1312-MORRISON MAIERLE INC		
74566	PMS 2018 SCHEDULE A	22,269.35
	VENDOR TOTAL:	22,269.35
1958-PCA ENGINEERING INC		
74430	DALBY/SPORTS COMPLEX PATHWAY	1,932.20
74431	TESTING CONCRETE ON MANHOLE ADJUST	394.45
74565	PMS 2016 SCHEDULE B	5,690.40
74568	ALLEY PMS 2018	2,877.18
74572	BOXELDER ROAD ENHANCEMENT	3,617.50
	VENDOR TOTAL:	14,511.73
1493-S & S BUILDERS		
74583	DALBEY-SPORTS COMPLEX PATHWAY	147,372.00
	VENDOR TOTAL:	147,372.00
3623-STRUCTURAL DYNAMICS LLC		
74567	GURLEY OVERPASS - BARRIER REHA	7,824.67

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3623-STRUCTURAL DYNAMICS LLC			
	74578	GURLEY OVERPASS DECK REHABILIT	4,321.95
		VENDOR TOTAL:	12,146.62
		DIVISION TOTAL:	286,765.69
		DEPARTMENT TOTAL:	286,765.69
		FUND TOTAL:	286,765.69

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1821-IT OUTLET INC		
74601	MADISON LOADOUT NETWORK HARDWA	1,585.00
	VENDOR TOTAL:	1,585.00
1312-MORRISON MAIERLE INC		
74577	MADISON WATER LOAD OUT FACILIT	11,714.30
	VENDOR TOTAL:	11,714.30
3657-PCMG, INC		
74610	MADISON/DC NETWORK UPGRADE	352.00
	VENDOR TOTAL:	352.00
3688-RT COMMUNICATIONS INC		
74501	DARK FIBER IRU FEE	124,200.00
	VENDOR TOTAL:	124,200.00
	DIVISION TOTAL:	137,851.30
	DEPARTMENT TOTAL:	137,851.30
	FUND TOTAL:	137,851.30

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
77777-MISC ONE TIME VENDOR			
	74520	TOILET REBATE	100.00
		VENDOR TOTAL:	100.00
1482-NEWS RECORD			
	74458	JANUARY 2018 LEGAL ADVERTISING	685.14
		VENDOR TOTAL:	685.14
2222-VERIZON WIRELESS			
	74486	AIR CARDS	1,226.06
		VENDOR TOTAL:	1,226.06
2406-XEROX CORPORATION			
	74425	METER USAGE	89.60
		VENDOR TOTAL:	89.60
		DIVISION TOTAL:	2,100.80
		DEPARTMENT TOTAL:	2,100.80
		FUND TOTAL:	2,100.80

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
74404	UNIFORM CLEANING	23.10
74419	UNIFORM CLEANING	52.32
74478	UNIFORM CLEANING	23.10
	VENDOR TOTAL:	98.52
1846-FARMER CO-OP		
74454	SCALE TICKETS	125.00
	VENDOR TOTAL:	125.00
2789-SERIO-US INDUSTRIES		
74611	AUTOMATIC LOCK BAR - COMPLETE	865.84
	VENDOR TOTAL:	865.84
3827-TAMI WALDNER		
74484	LUNCH MEETING	107.25
	VENDOR TOTAL:	107.25
2303-WESTERN WASTE SOLUTIONS INC		
74420	3 YARD DUMPSTER	75.00
74463	RECYCLING	4,105.00
	VENDOR TOTAL:	4,180.00
	DIVISION TOTAL:	5,376.61
	DEPARTMENT TOTAL:	5,376.61
	FUND TOTAL:	5,376.61

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
74956		UE 17606 1489 COUNTRY CLUB	312.54
		VENDOR TOTAL:	312.54
		DIVISION TOTAL:	312.54
		DEPARTMENT TOTAL:	312.54

Expenditure Approval Report

Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	74452	UNIFORM CLEANING	84.21
	74493	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	138.81
1060-AMERICAN WATER WORKS			
	74495	2018 MEMBERSHIP DUES	1,927.00
		VENDOR TOTAL:	1,927.00
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	74426	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	350.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	74494	CPR/AED/1ST AID REFRESHER	910.00
		VENDOR TOTAL:	910.00
1642-DPC INDUSTRIES INC			
	74496	CHEMICALS	5,815.20
		VENDOR TOTAL:	5,815.20
1792-ENERGY LABORATORIES INC			
	74427	TESTING	2,812.00
	74451	TESTING	451.50
	74492	TESTING	172.00
		VENDOR TOTAL:	3,435.50
2778-GW CONSTRUCTION, LLC			
	74429	WATER VALVE REPAIR ON MADISON WATERLINE	5,800.00
		VENDOR TOTAL:	5,800.00
1511-NORCO INC			
	74428	JANUARY 2018 CYLINDER RENT	48.61
		VENDOR TOTAL:	48.61
3688-RT COMMUNICATIONS INC			
	74564	DARK FIBER MAINTENANCE FEE	4,600.00
		VENDOR TOTAL:	4,600.00

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3837-T & R ELECTRIC SUPPLY CO INC			
	74511	M-7 WELL	5,500.00
		VENDOR TOTAL:	5,500.00
2615-WYOMING DEPT OF EMPLOYMENT			
	74502	4TH QTR 2017 UNEMPLOYMENT	-255.32
		VENDOR TOTAL:	-255.32
2391-WYOMING RENTS LLC			
	74441	SUB PUMP 12V	2,000.00
		VENDOR TOTAL:	2,000.00
		DIVISION TOTAL:	30,269.80
		DEPARTMENT TOTAL:	30,269.80
		FUND TOTAL:	30,582.34

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3836-GRENVIK, CHERI		
74408	UB 33498 820 N GURLEY AVE 101	206.48
	VENDOR TOTAL:	206.48
88888-MISC UTILITY OVERPAYMENTS		
74364	UE 12002 186 HAIDA	17.36
74365	UE 4858 2513 DOGWOOD	144.34
74366	UE 17336 1610 CIMARRON	45.35
74367	UE 16118 3100 2ND	348.74
74368	UE 40380 2507 LEDOUX	140.97
74369	UE 35156 705 EXPRESS	79.59
74370	UE 34814 3704 MIRANDA	110.88
74373	UE 7792 1106 MEADOW BROOK	244.91
74380	UE 13946 215 SUNSET	105.99
74381	UE 36266 4512 ALISON	67.25
74382	UE 20266 918 E-Z	194.92
74383	UE 4004 212 LAUREL	139.76
74384	UE 14258 602 LARAMIE	63.98
74385	UE 14958 1 INDEPENDENCE	162.16
74386	UE 9104 600 GILLETTE	179.36
74387	UE 4508 315 REDWOOD	41.65
74394	UE 16766 164 SIERRA	87.33
74395	UE 14492 509 LINCOLN	167.17
74396	UE 9122 600 GILLETTE	75.44
74415	UE 26486 323 SUNFLOWER	13.64
74416	UE 19600 809 9TH	100.85
74417	UE 32818 4532 RUNNING W	152.62
74418	UE 40062 2503 LEDOUX	164.04
74487	UE 6148 3104 WATSABAUGH	102.06
74488	UE 3092 434 PRAIRIEVIEW	30.61
74489	UE 36204 1402 HEATHER	24.50

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	74957	UE 13946 215 SUNSET	76.62
	74958	UE 25514 1020 COUNTRY CLUB	33.79
	74959	UE 38750 3409 BANTAM	66.08
		VENDOR TOTAL:	3,181.96
3834-OSBORNE, JONATHAN			
	74371	UB 4160 211 E TIMOTHY ST	200.82
		VENDOR TOTAL:	200.82
		DIVISION TOTAL:	3,589.26
		DEPARTMENT TOTAL:	3,589.26

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	74585	Uniforms, FR T-SHIRTS	1,242.78
		VENDOR TOTAL:	1,242.78
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	74494	CPR/AED/1ST AID REFRESHER	1,105.00
		VENDOR TOTAL:	1,105.00
1684-DRM INC			
	74556	ANNUAL TRENCHING AND BORING AG	11,362.91
		VENDOR TOTAL:	11,362.91
3396-SD MYERS, LLC			
	74557	TRANSFORMER OIL ANNUAL TESTING	4,150.00
		VENDOR TOTAL:	4,150.00
		DIVISION TOTAL:	17,860.69
		DEPARTMENT TOTAL:	17,860.69
		FUND TOTAL:	21,449.95

Expenditure Approval Report

Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	74491	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	102.80
2480-CAMPBELL COUNTY ENGINEERS			
	74432	JANUARY 2018 WASTEWATER LANDFILL CHARGES	861.00
		VENDOR TOTAL:	861.00
1522-CUES INC			
	74481	PARTS	929.05
		VENDOR TOTAL:	929.05
1705-DYKMAN ELECTRICAL INC			
	74516	WWTF DAF POLYMER UPGRADE	2,896.00
		VENDOR TOTAL:	2,896.00
2778-GW CONSTRUCTION, LLC			
	74411	SEWER REPAIRS	4,230.00
		VENDOR TOTAL:	4,230.00
1999-HAWKINS INC			
	74480	CHEMICALS	151.00
		VENDOR TOTAL:	151.00
1549-HILLCREST SPRING WATER INC			
	74479	DISTILLED WATER	180.00
		VENDOR TOTAL:	180.00
1680-INTER-MOUNTAIN LABS INC			
	74472	TESTING	126.00
	74473	TESTING	30.00
		VENDOR TOTAL:	156.00
1719-INTERMOUNTAIN SALES INC			
	74599	WACHS STEM VALVE OPERATOR	9,393.00
		VENDOR TOTAL:	9,393.00
1733-JOHNSON CONTROLS INC			
	74410	BOILER REPAIR	3,638.83
		VENDOR TOTAL:	3,638.83

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1748-THAT EMBROIDERY PLACE			
	74412	JACKETS FOR WASTEWATER	1,269.00
		VENDOR TOTAL:	1,269.00
3829-THE LAB DEPOT INC			
	74409	THERMOELECTRIC COOLED INCUBATOR	6,760.70
		VENDOR TOTAL:	6,760.70
		DIVISION TOTAL:	30,567.38
		DEPARTMENT TOTAL:	30,567.38
		FUND TOTAL:	30,567.38

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
74476	RUG CLEANING	72.29
	VENDOR TOTAL:	72.29
1844-FARMER BROTHERS COMPANY		
74507	COFFEE AT CITY WEST	156.10
	VENDOR TOTAL:	156.10
1947-GILLETTE WINNELSON COMPANY		
74596	18 STOOLS FOR CITY WEST	2,272.50
	VENDOR TOTAL:	2,272.50
	DIVISION TOTAL:	2,500.89
	DEPARTMENT TOTAL:	2,500.89
	FUND TOTAL:	2,500.89

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
74586	ELECTRICAL INVENTORY	4,325.00
	VENDOR TOTAL:	4,325.00
1574-DANA KEPNER COMPANY INC		
74590	WATER'S INVENTORY	22,410.00
74591	WATER'S INVENTORY	21,980.00
74592	WATER'S INVENTORY	1,946.20
74593	WATER'S INVENTORY	1,905.00
74594	WATER'S INVENTORY	423.50
	VENDOR TOTAL:	48,664.70
1422-GILLETTE CONTRACTORS SUPPLY INC		
74587	WATER'S INVENTORY	77.06
74588	WATER'S INVENTORY	299.26
74589	WATER'S INVENTORY	7.48
	VENDOR TOTAL:	383.80
1479-NEWMAN SIGNS INC		
74605	STREET'S INVENTORY	575.25
	VENDOR TOTAL:	575.25
1511-NORCO INC		
74607	SAFETY SUPPLY INVENTORY	103.12
74608	SAFETY SUPPLY INVENTORY	110.88
	VENDOR TOTAL:	214.00
2336-TRAFFIC & PARKING CONTROL COMPANY		
74960	TRAFFIC INVENTORY	179.80
	VENDOR TOTAL:	179.80
2289-WESCO DISTRIBUTION INC		
74617	WATER INVENTORY ** NEW ITEM	449.58
74618	ELECTRICAL INVENTORY	54.20
74619	ELECTRICAL INVENTORY	326.00
74620	TRAFFIC INVENTORY	65.28

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	74621	ELECTRICAL INVENTORY	159.75
	74622	ELECTRICAL INVENTORY	80.00
VENDOR TOTAL:			1,134.81
DIVISION TOTAL:			55,477.36
DEPARTMENT TOTAL:			55,477.36

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
74413	RUG CLEANING	25.63
74490	RUG CLEANING	25.63
	VENDOR TOTAL:	51.26
2263-WASTE CONNECTIONS OF WYOMING		
74518	WARLOW YARD TRASH	438.35
	VENDOR TOTAL:	438.35
	DIVISION TOTAL:	489.61
	DEPARTMENT TOTAL:	489.61
	FUND TOTAL:	55,966.97

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
74584	VM INVENTORY	470.70
	VENDOR TOTAL:	470.70
1575-HOMAX OIL		
74597	VM INVENTORY	199.66
74598	DIESEL	25,420.70
	VENDOR TOTAL:	25,620.36
1729-INTERSTATE COMPANIES INC		
74600	VM INVENTORY	338.64
	VENDOR TOTAL:	338.64
3398-JACK'S TRUCK CENTER INC		
74602	VM INVENTORY	45.75
74603	VM INVENTORY	551.92
74604	VM INVENTORY	324.92
	VENDOR TOTAL:	922.59
2190-SPENCER FLUID POWER		
74614	VM INVENTORY	378.56
	VENDOR TOTAL:	378.56
2799-SUNDANCE EQUIPMENT COMPANY		
74615	VM INVENTORY	84.16
	VENDOR TOTAL:	84.16
2386-WYOMING MARINE		
74625	VM INVENTORY	30.06
	VENDOR TOTAL:	30.06
	DIVISION TOTAL:	27,845.07
	DEPARTMENT TOTAL:	27,845.07

Expenditure Approval Report

Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
74449	UNIFORM CLEANING	49.23
74450	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	98.46
1167-BIG HORN TIRE INC		
74438	TIRE REPAIR	112.00
	VENDOR TOTAL:	112.00
1706-E Z TOWING & RECOVERY INC		
74443	TOW	65.00
	VENDOR TOTAL:	65.00
3838-FREMONT MOTOR SHERIDAN INC		
74515	REPAIRS	2,439.64
	VENDOR TOTAL:	2,439.64
3398-JACK'S TRUCK CENTER INC		
74434	PARTS	161.62
74435	PARTS	149.58
74436	PARTS	3.96
74437	PARTS	48.42
74445	PARTS	108.70
74446	PARTS	11.36
74447	PARTS	497.39
74448	PARTS	1,340.38
	VENDOR TOTAL:	2,321.41
3295-MCNEILUS TRUCK & MANUFACTURING		
74439	PARTS	553.60
	VENDOR TOTAL:	553.60
2799-SUNDANCE EQUIPMENT COMPANY		
74440	PARTS	89.80
	VENDOR TOTAL:	89.80
	DIVISION TOTAL:	5,679.91

Expenditure Approval Report
Check Approval Date of 02/20/2018



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
2391-WYOMING RENTS LLC			
	74442	JUMPING JACK	2,233.00
VENDOR TOTAL:			2,233.00
DIVISION TOTAL:			2,233.00
DEPARTMENT TOTAL:			7,912.91
FUND TOTAL:			35,757.98

Expenditure Approval Report
Check Approval Date of 02/20/2018



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
74462	REPLACE BOND FROM BROWN TO MILLS	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	20.00
	FUND TOTAL:	20.00
	GRAND TOTAL:	691,973.60