# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 99999-MISC RESTITUTIONS | | |
| 75278 | RESTITUTION PAYMENT FROM RICHARD COX | 40.00 |
| 75279 | RESTITUTION PAYMENT FROM CURTIS HOBSON | 20.00 |
| 75280 | RESTITUTION PAYMENT FROM SHAUN CARSON | 200.00 |
| 75281 | RESTITUTION PAYMENT FROM GARRETT GIDDENS | 17.71 |
| 75282 | RESTITUTION PAYMENT FROM SABRINA LEVENS | 200.00 |
| 75283 | RESTITUTION PAYMENT FROM MEGAN BROWN | 100.00 |
| 75284 | RESTITUTION PAYMENT FROM DAWNEE KECKLER | 100.00 |
| 75285 | RESTITUTION PAYMENT FROM REBECCA EDWARDS | 100.00 |
| 75286 | RESTITUTION PAYMENT FROM REVECCA EDWARDS | 100.00 |
| 75287 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.66 |
| 75288 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.66 |
| 75289 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.67 |
| 75290 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.67 |
| 75291 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.67 |
| 75292 | RESTITUTION PAYMENT FROM JESSE MONCADA | 41.67 |
| 75293 | RESTITUTION PAYMENT - KARIBETT ENRIQUEZ GONZALEZ | 4.12 |
| 75294 | RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM | 50.00 |
| | **VENDOR TOTAL:** | **1,181.83** |
| 1511-NORCO INC | | |
| 75332 | CUSTODIAL SUPPLY INVENTORY | 1,263.88 |
| 75333 | CUSTODIAL SUPPLY INVENTORY | 635.20 |
| | **VENDOR TOTAL:** | **1,899.08** |
| 2066-SOURCE OFFICE PRODUCTS | | |
| 75336 | OFFICE SUPPLY INVENTORY | 488.04 |
| | **VENDOR TOTAL:** | **488.04** |
| | **DIVISION TOTAL:** | **3,568.95** |
| | **DEPARTMENT TOTAL:** | **3,568.95** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **01-MAYOR & COUNCIL** | | |
| 2844-SKIP TO MY LOU CATERING | | |
| 75040 | COUNCIL MEETING DINNER | 235.00 |
| 75042 | MAYORS ART COUNCIL | 115.00 |
| | **VENDOR TOTAL:** | **350.00** |
| 1748-THAT EMBROIDERY PLACE | | |
| 75058 | BABY BLANKETS | 70.00 |
| 75059 | BABY BLANKETS | 35.00 |
| | **VENDOR TOTAL:** | **105.00** |
| | **DIVISION TOTAL:** | **455.00** |
| **02-ADMINISTRATION** | | |
| 2844-SKIP TO MY LOU CATERING | | |
| 75041 | YEARS OF SERIVICE RECOGNITION | 25.00 |
| | **VENDOR TOTAL:** | **25.00** |
| 2090-SPRING HILL PRESS INC | | |
| 75157 | ADVERTISING | 1,250.00 |
| | **VENDOR TOTAL:** | **1,250.00** |
| | **DIVISION TOTAL:** | **1,275.00** |
| | **DEPARTMENT TOTAL:** | **1,730.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **20-HUMAN RESOURCES** | | |
| 1753-EMPLOYMENT TESTING SERVICES INC | | |
| 75105 | POST ACCIDENT DRUG AND ALCOHOL TESTING | 476.00 |
| 75156 | POST ACCIDENT DRUG AND ALCOHOL TESTING | 68.00 |
| | **VENDOR TOTAL:** | **544.00** |
| 2013-PINKERTON CONSULTING & INVESTIGATION | | |
| 75086 | BACKGROUND CHECKS | 206.00 |
| | **VENDOR TOTAL:** | **206.00** |
| | **DIVISION TOTAL:** | **750.00** |
| | **DEPARTMENT TOTAL:** | **750.00** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **25-FINANCE** | | | |
| **26-CUSTOMER SERVICE** | | | |
| 1395-COLLECTION PROFESSIONALS GILLETTE | | | |
| | 75057 | JANUARY 2018 COLLECTIONS | 311.02 |
| | | **VENDOR TOTAL:** | **311.02** |
| | | **DIVISION TOTAL:** | **311.02** |
| **27-PURCHASING** | | | |
| 1086-AT & T MOBILITY NATIONAL ACCOUNTS | | | |
| | 75222 | CELL PHONE CHARGES | 2,988.85 |
| | | **VENDOR TOTAL:** | **2,988.85** |
| 1358-CENTURYLINK | | | |
| | 75007 | PHONE CHARGES | 2,080.51 |
| | | **VENDOR TOTAL:** | **2,080.51** |
| 2222-VERIZON WIRELESS | | | |
| | 75219 | AVL | 1,015.36 |
| | | **VENDOR TOTAL:** | **1,015.36** |
| | | **DIVISION TOTAL:** | **6,084.72** |
| | | **DEPARTMENT TOTAL:** | **6,395.74** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **31-CITY CLERK/PRINT SHOP** | | | |
| 2182-U S POSTAL SERVICE | | | |
| | 75181 | BUSINESS REPLY PERMIT | 225.00 |
| | | **VENDOR TOTAL:** | **225.00** |
| | | **DIVISION TOTAL:** | **225.00** |
| **32-JUDICIAL** | | | |
| 1082-ARROW PRINTING AND GRAPHICS INC | | | |
| | 75223 | MUNICIPAL COURT BUSINESS CARDS | 85.00 |
| | | **VENDOR TOTAL:** | **85.00** |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 75045 | JANUARY 2018 PRISONER BILLING | 1,500.00 |
| | | **VENDOR TOTAL:** | **1,500.00** |
| 1099-LEXISNEXIS MATTHEW BENDER | | | |
| | 75119 | WY COURT RULES 2017 | 54.08 |
| | | **VENDOR TOTAL:** | **54.08** |
| 3835-STEVEN K MCMANAMEN ATTORNEY AT LAW | | | |
| | 75031 | DEFENSE ATTORNEY - R BLISS | 75.00 |
| | 75032 | DEFENSE ATTORNEY - M CUNNINGHAM | 50.00 |
| | | **VENDOR TOTAL:** | **125.00** |
| | | **DIVISION TOTAL:** | **1,764.08** |
| **33-MAINT OF CITY BUILDINGS** | | | |
| 1040-ALSCO | | | |
| | 75078 | RUG CLEANING | 54.13 |
| | 75126 | RUG CLEANING | 54.13 |
| | 75127 | RUG CLEANING | 60.81 |
| | 75128 | RUG CLEANING | 60.81 |
| | 75129 | RUG CLEANING | 14.80 |
| | 75130 | RUG CLEANING | 14.80 |
| | 75131 | RUG CLEANING | 14.80 |
| | 75135 | RUG CLEANING | 54.13 |
| | 75136 | RUG CLEANING | 60.81 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| | **VENDOR TOTAL:** | **389.22** |
| 3689-AMPED ELECTRIC LLC | | |
| 75079 | ELECTRICAL WORK ECSC | 1,879.96 |
| | **VENDOR TOTAL:** | **1,879.96** |
| 3379-BLACK HILLS ENERGY | | |
| 75205 | NATURAL GAS - 808 W WARLOW DR | 311.76 |
| 75207 | NATURAL GAS - 950 W WARLOW DR | 200.91 |
| 75209 | NATURAL GAS - 201 E 5TH ST | 3,317.19 |
| | **VENDOR TOTAL:** | **3,829.86** |
| 1844-FARMER BROTHERS COMPANY | | |
| 75121 | COFFEE AT CITY HALL | 244.80 |
| | **VENDOR TOTAL:** | **244.80** |
| 3593-GREAT PLAINS CLEANING SYSTEMS INC | | |
| 75137 | SOAP FOR WASH BAY | 210.30 |
| | **VENDOR TOTAL:** | **210.30** |
| 1527-HIGH GLASS WINDOW CLEANERS INC | | |
| 75138 | CITY HALL WINDOWS | 2,053.00 |
| | **VENDOR TOTAL:** | **2,053.00** |
| 1511-NORCO INC | | |
| 75095 | SNOW MELT AT CITY HALL | 86.30 |
| | **VENDOR TOTAL:** | **86.30** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 75132 | BRINE PUMP IN BRINE BUILDING | 1,050.00 |
| 75133 | ENGINEERING DOUBLE DOORS | 150.00 |
| | **VENDOR TOTAL:** | **1,200.00** |
| | **DIVISION TOTAL:** | **9,893.44** |
| **34-INFORMATION TECHNOLOGY** | | |
| 2625-CHARTER MEDIA | | |
| 75028 | ISP MONTHLY INTERNET | 405.60 |
| | **VENDOR TOTAL:** | **405.60** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **34-INFORMATION TECHNOLOGY** | | |
| 2178-OPENTEXT INC | | |
| 75169 | BRAVA READER RENEWAL | 7,080.00 |
| | **VENDOR TOTAL:** | **7,080.00** |
| 2135-RESOURCE SOFTWARE INTERNATIONAL LTD | | |
| 75044 | CALL ACCOUNTING MAINTENANCE | 750.00 |
| | **VENDOR TOTAL:** | **750.00** |
| | **DIVISION TOTAL:** | **8,235.60** |
| | **DEPARTMENT TOTAL:** | **20,118.12** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 1016-ADAMSON POLICE PRODUCTS | | | |
| | 75172 | FIRST DEFENSE SPRAY | 256.25 |
| | | **VENDOR TOTAL:** | **256.25** |
| 2010-ANDREANNA ELBERT | | | |
| | 75171 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 75045 | JANUARY 2018 PRISONER BILLING | 3,775.00 |
| | | **VENDOR TOTAL:** | **3,775.00** |
| 1368-CHILDREN'S HOME SOCIETY | | | |
| | 75113 | FORENSIC INTERVIEW | 150.00 |
| | 75180 | FORENSIC INTERVIEW | 150.00 |
| | | **VENDOR TOTAL:** | **300.00** |
| 1397-COLLINS COMMUNICATIONS INC | | | |
| | 75043 | RADIO TOWER REPAIR | 833.33 |
| | | **VENDOR TOTAL:** | **833.33** |
| 2597-CRAIG FURMAN | | | |
| | 75109 | DUI BLOOD DRAW | 50.00 |
| | 75110 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **100.00** |
| 1916-GALLS INC | | | |
| | 75085 | SHIRTS - OSWALD | 146.95 |
| | 75114 | HOLSTER | 104.78 |
| | 75116 | HOLSTER - TAYLOR | 125.00 |
| | 75117 | PD EQUIPMENT | 136.17 |
| | | **VENDOR TOTAL:** | **512.90** |
| 2564-JENNIFER IVORY | | | |
| | 75107 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **40-PD ADMINISTRATION** | | |
| 55555-MISC EMPLOYEE VENDOR | | |
| 75225 | FY17/18 BOOT ALLOWANCE | 100.00 |
| 75226 | FY17/18 BOOT ALLOWANCE | 100.00 |
| 75227 | FY17/18 BOOT ALLOWANCE | 60.55 |
| 75228 | FY17/18 BOOT ALLOWANCE | 100.00 |
| 75229 | FY17/18 BOOT ALLOWANCE | 100.00 |
| 75230 | FY17/18 BOOT ALLOWANCE | 100.00 |
| 75231 | FY17/18 BOOT ALLOWANCE | 100.00 |
| | **VENDOR TOTAL:** | **660.55** |
| 1503-NATIONAL MEDICAL SERVICES | | |
| 75173 | DUI BLOOD DRAW | 219.00 |
| | **VENDOR TOTAL:** | **219.00** |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | |
| 75106 | ENDORSEMENT STAMP | 39.48 |
| | **VENDOR TOTAL:** | **39.48** |
| 2195-UNIVERSAL ATHLETIC SERVICE | | |
| 75112 | ADJUSTABLE POLICE CAPS | 128.00 |
| | **VENDOR TOTAL:** | **128.00** |
| | **DIVISION TOTAL:** | **6,924.51** |
| **42-VOCA/VAWA** | | |
| 1082-ARROW PRINTING AND GRAPHICS INC | | |
| 75111 | ENVELOPES | 72.00 |
| | **VENDOR TOTAL:** | **72.00** |
| | **DIVISION TOTAL:** | **72.00** |
| **44-ANIMAL CONTROL** | | |
| 1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD | | |
| 75046 | PREDATOR CONTROL OCT -DEC 2017 | 3,000.00 |
| | **VENDOR TOTAL:** | **3,000.00** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **44-ANIMAL CONTROL** | | | |
| 1916-GALLS INC | | | |
| | 75084 | ANIMAL CONTROL UNIFORMS | 165.00 |
| | | **VENDOR TOTAL:** | **165.00** |
| | | **DIVISION TOTAL:** | **3,165.00** |
| **45-ANIMAL SHELTER** | | | |
| 3379-BLACK HILLS ENERGY | | | |
| | 75210 | NATURAL GAS - 950 WARLOW-ANIMAL SHELTER | 799.90 |
| | | **VENDOR TOTAL:** | **799.90** |
| | | **DIVISION TOTAL:** | **799.90** |
| | | **DEPARTMENT TOTAL:** | **10,961.41** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **51-PARKS** | | | |
| 1040-ALSCO | | | |
| | 75080 | UNIFORM CLEANING | 7.60 |
| | 75081 | UNIFORM CLEANING | 35.60 |
| | 75093 | UNIFORM CLEANING | 35.60 |
| | 75094 | UNIFORM CLEANING | 7.60 |
| | 75139 | UNIFORM CLEANING | 7.60 |
| | 75140 | UNIFORM CLEANING | 35.60 |
| | | **VENDOR TOTAL:** | **129.60** |
| 1165-BIG D SANITATION | | | |
| | 75087 | PORTA TOILETS | 4,825.00 |
| | 75088 | PORTA TOILETS | 4,825.00 |
| | 75089 | PORTA TOILETS | 187.50 |
| | 75090 | PORTA TOILETS | 187.50 |
| | | **VENDOR TOTAL:** | **10,025.00** |
| 3379-BLACK HILLS ENERGY | | | |
| | 75218 | NATURAL GAS - 2902 S DOUGLAS HWY | 1,245.12 |
| | | **VENDOR TOTAL:** | **1,245.12** |
| | | **DIVISION TOTAL:** | **11,399.72** |
| **54-STREETS** | | | |
| 1040-ALSCO | | | |
| | 75104 | UNIFORM CLEANING | 51.00 |
| | 75122 | UNIFORM CLEANING | 61.20 |
| | 75123 | UNIFORM CLEANING | 56.10 |
| | 75124 | UNIFORM CLEANING | 88.00 |
| | | **VENDOR TOTAL:** | **256.30** |
| 2434-AMERICAN WELDING & GAS INC | | | |
| | 75103 | CYLINDER RENT | 94.97 |
| | | **VENDOR TOTAL:** | **94.97** |
| 1165-BIG D SANITATION | | | |
| | 75098 | PORTA TOILET | 100.00 |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **54-STREETS** | | | |
| 1165-BIG D SANITATION | | | |
| | 75099 | PORTA TOILET | 100.00 |
| | 75100 | PORTA TOILET | 100.00 |
| | 75101 | PORTA TOILET | 100.00 |
| | 75102 | PORTA TOILET | 100.00 |
| | | **VENDOR TOTAL:** | **500.00** |
| 3379-BLACK HILLS ENERGY | | | |
| | 75208 | NATURAL GAS - 800 N BURMA AVE BLDG 414 | 276.64 |
| | | **VENDOR TOTAL:** | **276.64** |
| 2561-BURLINGTON NORTHERN SANTA FE | | | |
| | 75176 | DRAINAGE ENROACHMENT LEASE | 586.66 |
| | | **VENDOR TOTAL:** | **586.66** |
| 1614-DESERT MOUNTAIN CORPORATION | | | |
| | 75269 | FY 17-18 ICE SLICER | 5,519.80 |
| | 75270 | FY 17-18 ICE SLICER | 5,515.56 |
| | 75271 | FY 17-18 ICE SLICER | 3,615.84 |
| | 75272 | FY 17-18 ICE SLICER | 4,351.71 |
| | 75273 | FY 17-18 ICE SLICER | 3,492.44 |
| | 75274 | FY 17-18 ICE SLICER | 5,489.53 |
| | 75275 | FY 17-18 ICE SLICER | 4,280.28 |
| | 75276 | FY 17-18 ICE SLICER | 4,216.86 |
| | 75277 | FY 17-18 ICE SLICER | 4,175.99 |
| | | **VENDOR TOTAL:** | **40,658.01** |
| 1792-ENERGY LABORATORIES INC | | | |
| | 75178 | TESTING | 207.00 |
| | | **VENDOR TOTAL:** | **207.00** |
| 1897-ONE CALL OF WYOMING COPR | | | |
| | 75262 | ONE-CALL OF WYOMING | 32.00 |
| | | **VENDOR TOTAL:** | **32.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **54-STREETS** | | |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 75025 | ELECTRIC - SIGN LIGHTING HWY 50 | 49.18 |
| 75026 | ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59 | 47.77 |
| 75027 | ELECTRIC - SIGN LIGHTING HWY 14/16 | 44.77 |
| 75034 | ANTELOPE VALLEY STREET LIGHTS | 557.93 |
| 75035 | CRESTVIEW STREET LIGHTS | 226.04 |
| | **VENDOR TOTAL:** | **925.69** |
| | **DIVISION TOTAL:** | **43,537.27** |
| | **DEPARTMENT TOTAL:** | **54,936.99** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **60-ENGINEERING & DEV SERVICES** | | |
| **60-ENGINEERING** | | |
| 1381-CITY OF GILLETTE | | |
| 75033 | PETTY CASH REIMBURSEMENT 2/16/18 | 3.89 |
| | **VENDOR TOTAL:** | **3.89** |
| 55555-MISC EMPLOYEE VENDOR | | |
| 75224 | TRAVEL REIMBURSEMENT | 142.84 |
| | **VENDOR TOTAL:** | **142.84** |
| | **DIVISION TOTAL:** | **146.73** |
| **61-BUILDING INSPECTION** | | |
| 1718-INTERMOUNTAIN RECORD CENTER INC | | |
| 75183 | CONVERT DATA TO MICROFILM | 300.51 |
| | **VENDOR TOTAL:** | **300.51** |
| | **DIVISION TOTAL:** | **300.51** |
| **62-TRAFFIC SAFETY** | | |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 75143 | MISC SHIPPING | 41.50 |
| | **VENDOR TOTAL:** | **41.50** |
| | **DIVISION TOTAL:** | **41.50** |
| **63-PLANNING** | | |
| 55555-MISC EMPLOYEE VENDOR | | |
| 75232 | MOVING EXPENSE REIMBURSEMENT | 2,500.00 |
| | **VENDOR TOTAL:** | **2,500.00** |
| | **DIVISION TOTAL:** | **2,500.00** |
| | **DEPARTMENT TOTAL:** | **2,988.74** |
| | **FUND TOTAL:** | **101,449.95** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 75142 | MISC SHIPPING | 42.71 |
| | **VENDOR TOTAL:** | **42.71** |
| 1935-GILLETTE COLLEGE | | |
| 75249 | ANNUAL FUNDING | 83,750.00 |
| 75250 | ANNUAL FUNDING | 83,750.00 |
| | **VENDOR TOTAL:** | **167,500.00** |
| 2080-SPHERE INC | | |
| 75029 | DONKEY CREEK BRIDGE RAILING PAINTING | 16,000.00 |
| | **VENDOR TOTAL:** | **16,000.00** |
| 3220-TJ ELECTRIC LLC | | |
| 75083 | BOXELDER RD ENHANCEMENTS | 379.27 |
| | **VENDOR TOTAL:** | **379.27** |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 75265 | BOXELDER RD - HWY 50 TO OVERDA | 2.85 |
| | **VENDOR TOTAL:** | **2.85** |
| | **DIVISION TOTAL:** | **183,924.83** |
| | **DEPARTMENT TOTAL:** | **183,924.83** |
| | **FUND TOTAL:** | **183,924.83** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 1228-BURNS AND MCDONNELL CORPORATION | | |
| 75299 | GILLETTE MADISON PIPELINE PROJ | 174,464.70 |
| | **VENDOR TOTAL:** | **174,464.70** |
| 1559-DOWL LLC | | |
| 75297 | REGIONAL WATER-PH1 DISTRICT EX | 2,811.25 |
| 75298 | GILLETTE REGIONAL WATER SUPPLY | 5,031.25 |
| | **VENDOR TOTAL:** | **7,842.50** |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 75142 | MISC SHIPPING | 43.80 |
| | **VENDOR TOTAL:** | **43.80** |
| 1862-FIRST INTERSTATE BANK OF GILLETTE | | |
| 75296 | GILLETTE MADISON PIPELINE PROJ | 48,694.83 |
| | **VENDOR TOTAL:** | **48,694.83** |
| 1589-HOT IRON | | |
| 75295 | GILLETTE MADISON PIPELINE PROJ | 29,622.38 |
| | **VENDOR TOTAL:** | **29,622.38** |
| 2071-PROELECTRIC INC | | |
| 75037 | FIBER INSTALLATION TO WELL M-12 | 10,381.65 |
| 75038 | MADISON FIBER WELL 12 | 5,771.00 |
| | **VENDOR TOTAL:** | **16,152.65** |
| | **DIVISION TOTAL:** | **276,820.86** |
| | **DEPARTMENT TOTAL:** | **276,820.86** |
| | **FUND TOTAL:** | **276,820.86** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | | |
| **70-UTILITIES** | | | |
| **70-UTILITIES ADMINISTRATION** | | | |
| 1086-AT & T MOBILITY NATIONAL ACCOUNTS | | | |
| | 75222 | CELL PHONE CHARGES | 1,609.38 |
| | | **VENDOR TOTAL:** | **1,609.38** |
| 1358-CENTURYLINK | | | |
| | 75007 | PHONE CHARGES | 657.00 |
| | | **VENDOR TOTAL:** | **657.00** |
| 2222-VERIZON WIRELESS | | | |
| | 75219 | AVL | 375.54 |
| | | **VENDOR TOTAL:** | **375.54** |
| | | **DIVISION TOTAL:** | **2,641.92** |
| **76-SCADA** | | | |
| 1374-CHRIS SUPPLY COMPANY INC | | | |
| | 75158 | TEST BENCH DC POWER SUPPLIES | 569.70 |
| | | **VENDOR TOTAL:** | **569.70** |
| 1892-FRANDSON SAFETY INC | | | |
| | 75039 | MULTI-GAS MONITOR CALIBRATION | 20.00 |
| | | **VENDOR TOTAL:** | **20.00** |
| | | **DIVISION TOTAL:** | **589.70** |
| | | **DEPARTMENT TOTAL:** | **3,231.62** |
| | | **FUND TOTAL:** | **3,231.62** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **502-SOLID WASTE FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **55-SOLID WASTE** | | | |
| 1040-ALSCO | | | |
| | 75174 | UNIFORM CLEANING | 23.10 |
| | 75175 | UNIFORM CLEANING | 40.12 |
| | | **VENDOR TOTAL:** | **63.22** |
| 2480-CAMPBELL COUNTY ENGINEERS | | | |
| | 75076 | JANUARY 2018 LANDFILL CHARGES | 71,370.75 |
| | | **VENDOR TOTAL:** | **71,370.75** |
| 2263-WASTE CONNECTIONS OF WYOMING | | | |
| | 75030 | LITTLE LEAGUE DUMPSTERS | 1,734.75 |
| | | **VENDOR TOTAL:** | **1,734.75** |
| | | **DIVISION TOTAL:** | **73,168.72** |
| | | **DEPARTMENT TOTAL:** | **73,168.72** |
| | | **FUND TOTAL:** | **73,168.72** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 74981 | UE 16635 6350 SWANSON | 389.02 |
| 75214 | UE 10686 1807 ECHETA | 22.34 |
| | **VENDOR TOTAL:** | **411.36** |
| | **DIVISION TOTAL:** | **411.36** |
| | **DEPARTMENT TOTAL:** | **411.36** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 1040-ALSCO | | |
| 75066 | UNIFORM CLEANING | 54.60 |
| 75067 | UNIFORM CLEANING | 54.60 |
| 75148 | UNIFORM CLEANING | 84.21 |
| | **VENDOR TOTAL:** | **193.41** |
| 3379-BLACK HILLS ENERGY | | |
| 75206 | NATURAL GAS - 816 W WARLOW DR | 655.82 |
| 75217 | NATURAL GAS - 200 ROCK RD GEN | 16.78 |
| | **VENDOR TOTAL:** | **672.60** |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 75142 | MISC SHIPPING | 176.24 |
| | **VENDOR TOTAL:** | **176.24** |
| 1892-FRANDSON SAFETY INC | | |
| 75149 | MULTI-GAS MONITOR CALIBRATION | 80.00 |
| | **VENDOR TOTAL:** | **80.00** |
| 1977-GREG'S WELDING CORPORATION | | |
| 75060 | MODIFY AND INSTALL DOORS | 1,413.00 |
| 75062 | PUMP COVERS AT DONKEY CREEK PUMP STATION | 1,945.00 |
| 75063 | PUMP COVERS AT DONKEY CREEK PUMP STATION | 750.00 |
| 75064 | WELD DOORS AT MADISON PUMP STATION | 1,675.00 |
| | **VENDOR TOTAL:** | **5,783.00** |
| 1560-HLADKY CONSTRUCTION | | |
| 75065 | SUTHERLAND PARK PUMP HOUSE DOOR | 1,266.00 |
| | **VENDOR TOTAL:** | **1,266.00** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 75262 | ONE-CALL OF WYOMING | 32.00 |
| | **VENDOR TOTAL:** | **32.00** |
| 1919-PAINTBRUSH SEWER & DRAIN | | |
| 75150 | SEPTIC PUMPING | 210.00 |
| | **VENDOR TOTAL:** | **210.00** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 75008 | ELECTRIC - SOUTHFORK | 150.45 |
| 75010 | ELECTRIC - RAFTER D | 148.87 |
| 75011 | ELECTRIC - OVERBROOK | 142.18 |
| 75012 | ELECTRIC - BENNOR ESTATES | 144.29 |
| 75013 | ELECTRIC - MADISON REHAB CPS#7 | 55.34 |
| 75014 | ELECTRIC - MADISON REHAB CPS#4 | 45.48 |
| 75015 | ELECTRIC - CPS #3 | 48.56 |
| 75016 | ELECTRIC - CPS #2 | 41.08 |
| 75017 | ELECTRIC - CPS #1 | 49.09 |
| 75018 | ELECTRIC - PINE RIDGE RESERVIOR | 98.67 |
| 75019 | ELECTRIC - BOOSTER STATION REDHILLS | 197.12 |
| 75020 | ELECTRIC - UNION CHAPEL WATERLINE | 35.00 |
| 75021 | ELECTRIC - COOK RD | 147.11 |
| 75022 | ELECTRIC - AVISD | 144.56 |
| | **VENDOR TOTAL:** | **1,447.80** |
| 2036-POWDER RIVER HEATING & CONDITIONING CORPORATION | | |
| 75144 | INSTALL NEW HEATERS ON PT BUILDING | 7,315.00 |
| 75145 | REPLACE CEILING FANS IN PT BUILDING | 5,560.00 |
| | **VENDOR TOTAL:** | **12,875.00** |
| 2822-SHANE SCHULTZ PLUMBING & HEATING | | |
| 75146 | REPLACE METER YOLK | 151.50 |
| 75147 | REPLACE METER ASSEMBLY | 154.00 |
| | **VENDOR TOTAL:** | **305.50** |
| 3827-TAMI WALDNER | | |
| 75179 | QUARTLEY REGIONAL WATER PANEL MEETING | 117.00 |
| | **VENDOR TOTAL:** | **117.00** |
| 2242-TECHNICAL MARKETING MFG INC | | |
| 75153 | WARRANTY PARTS FOR THE NEW PLC | 29.94 |
| | **VENDOR TOTAL:** | **29.94** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **503-WATER FUND** | | |
| **70-UTILITIES** | | |
| **73-WATER** | | |
| 2391-WYOMING RENTS LLC | | |
| 75185 | RENTAL | 1,264.80 |
| | **VENDOR TOTAL:** | **1,264.80** |
| | **DIVISION TOTAL:** | **24,453.29** |
| **77-SWIMMING POOL** | | |
| 3379-BLACK HILLS ENERGY | | |
| 75196 | NATURAL GAS - 909 S GILLETTE AVE | 73.74 |
| | **VENDOR TOTAL:** | **73.74** |
| 1977-GREG'S WELDING CORPORATION | | |
| 75061 | REPAIRS AT CITY POOL | 1,417.00 |
| | **VENDOR TOTAL:** | **1,417.00** |
| | **DIVISION TOTAL:** | **1,490.74** |
| | **DEPARTMENT TOTAL:** | **25,944.03** |
| | **FUND TOTAL:** | **26,355.39** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 504-POWER FUND | | |
| 00-UNDEFINED | | |
| 00-UNDEFINED | | |
| 3842-CASE, WANDA | | |
| 74998 | UB 30924 806 N GURLEY AVE 25 | 200.91 |
| | **VENDOR TOTAL:** | **200.91** |
| 3841-COOR, TAMI | | |
| 74997 | UB 17816 1422 EAGLES NEST CIR A | 200.96 |
| | **VENDOR TOTAL:** | **200.96** |
| 3847-GUARDSMARK, LLC | | |
| 75003 | UB 19206 801 E 4TH ST 10 | 401.73 |
| | **VENDOR TOTAL:** | **401.73** |
| 3845-HANEY, KRISTY | | |
| 75001 | UB 35410 717 EXPRESS DR 528 | 200.79 |
| | **VENDOR TOTAL:** | **200.79** |
| 3848-HERNANDEZ, KENNIA | | |
| 75004 | UB 16796 224 SIERRA CIR | 200.98 |
| | **VENDOR TOTAL:** | **200.98** |
| 3844-LUTONSKY, DEREK | | |
| 75000 | UB 12562 2605 NOGALES WAY | 200.81 |
| | **VENDOR TOTAL:** | **200.81** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 74980 | UE 42356 206 MACALLAN | 31.57 |
| 74982 | UE 37032 3705 FEDERAL | 75.13 |
| 74983 | UE 13928 311 LAKESIDE | 120.13 |
| 74984 | UE 19328 818 5TH | 130.56 |
| 74986 | UE 35298 713 EXPRESS | 91.93 |
| 74987 | UE 25044 600 GARNER LAKE | 22.42 |
| 74988 | UE 37126 1405 BIG SKY | 210.89 |
| 75091 | UE 3946 306 TONK | 201.70 |
| 75092 | UE 6394 712 VIVIAN | 101.49 |
| 75212 | UE 3040 430 PRAIRIEVIEW | 27.27 |
| 75213 | UE 3086 434 PRAIRIEVIEW | 28.38 |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 88888-MISC UTILITY OVERPAYMENTS | | | |
| | 75215 | UE 16522 500 CHURCH | 105.36 |
| | 75216 | UE 42372 208 MACALLAN | 143.59 |
| | 75245 | UE 6486 701 VIVIAN | 6.00 |
| | 75246 | UE 26528 605 PRIMROSE | 116.97 |
| | 75247 | UE 35892 136 COLLEGE PARK | 151.35 |
| | | **VENDOR TOTAL:** | **1,564.74** |
| 3843-RALL, CHESTER | | | |
| | 74999 | UB 30512 3901 S COLLEGE PARK CT | 200.82 |
| | | **VENDOR TOTAL:** | **200.82** |
| 3846-WHIPPLE, JULIA | | | |
| | 75002 | UB 3708 201 E BOXELDER RD 30 | 200.98 |
| | | **VENDOR TOTAL:** | **200.98** |
| | | **DIVISION TOTAL:** | **3,372.72** |
| | | **DEPARTMENT TOTAL:** | **3,372.72** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **504-POWER FUND** | | | |
| **70-UTILITIES** | | | |
| **74-POWER** | | | |
| 1447-ANIXTER POWER SOLUTIONS | | | |
| | 75159 | 69KV DAVIT ARM | 783.74 |
| | | **VENDOR TOTAL:** | **783.74** |
| 2879-AVP CONSULTING LLC | | | |
| | 75047 | CHOICE GAS COORDINATION | 95.12 |
| | | **VENDOR TOTAL:** | **95.12** |
| 3379-BLACK HILLS ENERGY | | | |
| | 75204 | NATURAL GAS - 940 W WARLOW DR | 359.50 |
| | | **VENDOR TOTAL:** | **359.50** |
| 1247-CALL-IN DIG-IN SAFETY COUNCIL | | | |
| | 75162 | 2018 ANNUAL DUES | 300.00 |
| | | **VENDOR TOTAL:** | **300.00** |
| 1385-CLAUS LLC | | | |
| | 75251 | CHRISTMAS DECORATIONS | 17,310.00 |
| | 75252 | CHRISTMAS DECORATIONS | 4,935.00 |
| | | **VENDOR TOTAL:** | **22,245.00** |
| 3004-DEPARTMENT OF ENERGY | | | |
| | 75120 | JANUARY 2018 ENERGY | 51,746.54 |
| | | **VENDOR TOTAL:** | **51,746.54** |
| 1684-DRM INC | | | |
| | 75254 | ANNUAL TRENCHING AND BORING AG | 875.00 |
| | | **VENDOR TOTAL:** | **875.00** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| | 75142 | MISC SHIPPING | 291.62 |
| | | **VENDOR TOTAL:** | **291.62** |
| 1264-MCM GENERAL CONTRACTORS | | | |
| | 75256 | ANNUAL TRENCHING AND BORING AG | 957.72 |
| | 75257 | ANNUAL TRENCHING AND BORING AG | 33,688.27 |
| | 75258 | ANNUAL TRENCHING AND BORING AG | 1,806.26 |
| | 75259 | ANNUAL TRENCHING AND BORING AG | 4,472.24 |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 1264-MCM GENERAL CONTRACTORS | | |
| 75260 | ANNUAL TRENCHING AND BORING AG | 17,212.08 |
| 75261 | ANNUAL TRENCHING AND BORING AG | 1,748.16 |
| | **VENDOR TOTAL:** | **59,884.73** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 75262 | ONE-CALL OF WYOMING | 32.50 |
| | **VENDOR TOTAL:** | **32.50** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 75036 | POLE RENTAL | 254.60 |
| 75170 | JANUARY 2018 69KV WHEELING | 5,250.00 |
| | **VENDOR TOTAL:** | **5,504.60** |
| 2071-PROELECTRIC INC | | |
| 75263 | ANNUAL MISCELLANOUS ELECTRICAL | 529.75 |
| | **VENDOR TOTAL:** | **529.75** |
| 2198-STUART C IRBY CO | | |
| 75253 | RUBBER GOODS MAINTENANCE | 421.10 |
| | **VENDOR TOTAL:** | **421.10** |
| 3220-TJ ELECTRIC LLC | | |
| 75160 | INSTALL CONDUIT | 1,360.00 |
| 75161 | INSTALL CONDUIT | 1,160.00 |
| | **VENDOR TOTAL:** | **2,520.00** |
| | **DIVISION TOTAL:** | **145,589.20** |
| | **DEPARTMENT TOTAL:** | **145,589.20** |
| | **FUND TOTAL:** | **148,961.92** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **505-SEWER FUND** | | | |
| **70-UTILITIES** | | | |
| **75-SEWER** | | | |
| 1030-AIRGAS INTERMOUNTAIN | | | |
| | 75152 | GRIT BUILDING SENSOR | 661.54 |
| | | **VENDOR TOTAL:** | **661.54** |
| 1040-ALSCO | | | |
| | 75072 | UNIFORM CLEANING | 102.80 |
| | 75073 | UNIFORM CLEANING | 104.90 |
| | 75165 | UNIFORM CLEANING | 102.80 |
| | | **VENDOR TOTAL:** | **310.50** |
| 3379-BLACK HILLS ENERGY | | | |
| | 75197 | NATURAL GAS - 1700 PLUM CREEK | 20.84 |
| | 75198 | NATURAL GAS - 4520 UNIVERSITY RD | 23.09 |
| | 75200 | NATURAL GAS - 3101 S GARNER LAKE RD | 9,472.42 |
| | | **VENDOR TOTAL:** | **9,516.35** |
| 1792-ENERGY LABORATORIES INC | | | |
| | 75070 | TESTING | 22.00 |
| | 75074 | TESTING | 2,160.00 |
| | 75167 | TESTING | 80.00 |
| | | **VENDOR TOTAL:** | **2,262.00** |
| 1852-FEDERAL EXPRESS CORPORATION | | | |
| | 75141 | MISC SHIPPING | 229.50 |
| | | **VENDOR TOTAL:** | **229.50** |
| 1892-FRANDSON SAFETY INC | | | |
| | 75166 | MULTI-GAS MONITOR CALIBRATION | 60.00 |
| | | **VENDOR TOTAL:** | **60.00** |
| 1999-HAWKINS INC | | | |
| | 75068 | CHECMICALS | 11,226.60 |
| | | **VENDOR TOTAL:** | **11,226.60** |
| 1733-JOHNSON CONTROLS INC | | | |
| | 75071 | SERVICE CONTRACT | 6,072.50 |
| | | **VENDOR TOTAL:** | **6,072.50** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 1897-ONE CALL OF WYOMING COPR | | |
| 75262 | ONE-CALL OF WYOMING | 32.00 |
| | **VENDOR TOTAL:** | **32.00** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 75023 | ELECTRIC - GIL EASTSIDE GURLEY LIFT | 1,069.38 |
| 75024 | ELECTRIC - GIL SEWAGE MTR STA | 52.97 |
| | **VENDOR TOTAL:** | **1,122.35** |
| 2044-POWER SCREENING LLC | | |
| 75168 | RENTAL | 1,825.00 |
| | **VENDOR TOTAL:** | **1,825.00** |
| 2071-PROELECTRIC INC | | |
| 75075 | WASTEWATER PLANT GRIT WASHER | 3,957.88 |
| | **VENDOR TOTAL:** | **3,957.88** |
| 2410-XYLEM WATER SOLUTIONS USA INC | | |
| 75154 | UV REBUILD | 288.00 |
| 75155 | UV REBUILD | 576.00 |
| | **VENDOR TOTAL:** | **864.00** |
| | **DIVISION TOTAL:** | **38,140.22** |
| | **DEPARTMENT TOTAL:** | **38,140.22** |
| | **FUND TOTAL:** | **38,140.22** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **506-FIBER FUND** | | |
| **70-UTILITIES** | | |
| **78-FIBER** | | |
| 1264-MCM GENERAL CONTRACTORS | | |
| 75266 | ANNUAL TRENCHING AND BORING AG | 35,849.36 |
| | **VENDOR TOTAL:** | **35,849.36** |
| 2071-PROELECTRIC INC | | |
| 75268 | ELECTRICIAN MAINTENANCE SERVIC | 10,170.79 |
| | **VENDOR TOTAL:** | **10,170.79** |
| | **DIVISION TOTAL:** | **46,020.15** |
| | **DEPARTMENT TOTAL:** | **46,020.15** |
| | **FUND TOTAL:** | **46,020.15** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **601-CITY WEST FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **39-CITY WEST BUILDING MAINT** | | |
| 1040-ALSCO | | |
| 75077 | RUG CLEANING | 75.29 |
| 75125 | UNIFORM CLEANING | 75.29 |
| 75134 | RUG CLEANING | 72.29 |
| | **VENDOR TOTAL:** | **222.87** |
| 3379-BLACK HILLS ENERGY | | |
| 75201 | NATURAL GAS - 561 COMMERICAL DR | 886.56 |
| 75202 | NATURAL GAS - 624 COMMERCIAL DR | 1,237.33 |
| 75203 | NATURAL GAS - 611 N EXCHANGE AVE 22 | 1,876.82 |
| 75211 | NATURAL GAS - 611 N EXCHANGE AVE | 380.34 |
| | **VENDOR TOTAL:** | **4,381.05** |
| 3220-TJ ELECTRIC LLC | | |
| 75096 | FLAG POLE PROJECT | 1,580.00 |
| 75097 | FLAG POLE LIGHTING | 664.79 |
| | **VENDOR TOTAL:** | **2,244.79** |
| | **DIVISION TOTAL:** | **6,848.71** |
| | **DEPARTMENT TOTAL:** | **6,848.71** |
| | **FUND TOTAL:** | **6,848.71** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **603-WAREHOUSE FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 1447-ANIXTER POWER SOLUTIONS | | | |
| | 75305 | ELECTRICAL INVENTORY | 253.00 |
| | 75306 | ELECTRICAL INVENTORY | 232.50 |
| | 75307 | ELECTRICAL INVENTORY | 7,905.00 |
| | 75308 | ELECTRICAL INVENTORY | 556.60 |
| | | **VENDOR TOTAL:** | **8,947.10** |
| 1197-BORDER STATES ELECTRIC | | | |
| | 75309 | ELECTRICAL INVENTORY | 127.50 |
| | 75310 | ELECTRICAL INVENTORY | 56.00 |
| | 75311 | ELECTRICAL INVENTORY | 33.50 |
| | | **VENDOR TOTAL:** | **217.00** |
| 1574-DANA KEPNER COMPANY INC | | | |
| | 75320 | WATER'S INVENTORY | 1,066.00 |
| | | **VENDOR TOTAL:** | **1,066.00** |
| 1422-GILLETTE CONTRACTORS SUPPLY INC | | | |
| | 75312 | WATER'S INVENTORY | 241.33 |
| | 75313 | WATER'S INVENTORY | 70.08 |
| | 75314 | WATER'S INVENTORY | 582.18 |
| | 75315 | WATER'S INVENTORY | 3,333.82 |
| | 75316 | TRAFFIC INVENTORY | 534.79 |
| | 75317 | WATER'S INVENTORY | 387.84 |
| | 75318 | WATER'S INVENTORY | 700.56 |
| | 75319 | WATER'S INVENTORY | 658.87 |
| | | **VENDOR TOTAL:** | **6,509.47** |
| 1947-GILLETTE WINNELSON COMPANY | | | |
| | 75324 | WATER INVENTORY | 21.10 |
| | | **VENDOR TOTAL:** | **21.10** |
| 1511-NORCO INC | | | |
| | 75330 | SAFETY INVENTORY | 94.08 |
| | 75331 | PARKS INVENTORY | 845.74 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| | **VENDOR TOTAL:** | **939.82** |
| 2731-WATERWORKS INDUSTRIES | | |
| 75338 | WATER'S INVENTORY | 1,210.50 |
| 75339 | WATER'S INVENTORY | 16.62 |
| 75340 | WATER'S INVENTORY | 44.00 |
| 75341 | WATER'S INVENTORY | 437.40 |
| 75342 | WATER'S INVENTORY | 84.00 |
| 75343 | WATER'S INVENTORY | 1,431.00 |
| | **VENDOR TOTAL:** | **3,223.52** |
| 2289-WESCO DISTRIBUTION INC | | |
| 75344 | ELECTRICAL INVENTORY | 1,127.00 |
| 75345 | ELECTRICAL INVENTORY | 996.00 |
| 75346 | ELECTRICAL INVENTORY | 10,458.68 |
| 75347 | ELECTRICAL INVENTORY | 2,576.00 |
| 75348 | ELECTRICAL INVENTORY | 80.00 |
| 75349 | ELECTRICAL INVENTORY | 196.50 |
| 75350 | ELECTRICAL INVENTORY | 659.25 |
| 75351 | ELECTRICAL INVENTORY | 395.40 |
| | **VENDOR TOTAL:** | **16,488.83** |
| | **DIVISION TOTAL:** | **37,412.84** |
| | **DEPARTMENT TOTAL:** | **37,412.84** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **25-FINANCE** | | |
| **28-WAREHOUSE FUND** | | |
| 1040-ALSCO | | |
| 75118 | RUG CLEANING | 25.63 |
| 75220 | RUG CLEANING | 25.63 |
| 75221 | RUG CLEANING | 25.63 |
| | **VENDOR TOTAL:** | **76.89** |
| 3379-BLACK HILLS ENERGY | | |
| 75199 | NATURAL GAS - 800 BURMA AVE | 764.51 |
| | **VENDOR TOTAL:** | **764.51** |
| | **DIVISION TOTAL:** | **841.40** |
| | **DEPARTMENT TOTAL:** | **841.40** |
| | **FUND TOTAL:** | **38,254.24** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1328-ADVANCE AUTO PARTS | | |
| 75301 | VM INVENTORY | 303.64 |
| 75302 | VM INVENTORY | 246.42 |
| | **VENDOR TOTAL:** | **550.06** |
| 3849-AMERICAN ALLOY STEEL INC | | |
| 75303 | VM INVENTORY | 440.00 |
| 75304 | VM INVENTORY | 2,315.96 |
| | **VENDOR TOTAL:** | **2,755.96** |
| 1646-DRIVE TRAIN INDUSTRIES | | |
| 75321 | VM INVENTORY | 23.48 |
| | **VENDOR TOTAL:** | **23.48** |
| 1729-INTERSTATE COMPANIES INC | | |
| 75325 | VM INVENTORY | 40.47 |
| | **VENDOR TOTAL:** | **40.47** |
| 3398-JACK'S TRUCK CENTER INC | | |
| 75327 | VM INVENTORY | 72.58 |
| 75328 | VM INVENTORY | 30.82 |
| 75329 | VM INVENTORY | 109.96 |
| | **VENDOR TOTAL:** | **213.36** |
| 2123-RECORD SUPPLY INC NAPA | | |
| 75334 | VM INVENTORY | 86.04 |
| 75335 | VM INVENTORY | 194.30 |
| | **VENDOR TOTAL:** | **280.34** |
| 2320-TITAN MACHINERY INC | | |
| 75337 | VM INVENTORY | 2,864.47 |
| | **VENDOR TOTAL:** | **2,864.47** |
| | **DIVISION TOTAL:** | **6,728.14** |
| | **DEPARTMENT TOTAL:** | **6,728.14** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **36-VEHICLE MAINTENANCE** | | | |
| 1040-ALSCO | | | |
| | 75056 | UNIFORM CLEANING | 49.23 |
| | 75069 | UNIFORM CLEANING | 49.23 |
| | 75191 | UNIFORM CLEANING | 49.23 |
| | | **VENDOR TOTAL:** | **147.69** |
| 1041-ALTEC INDUSTRIES INC | | | |
| | 75184 | PARTS | 114.10 |
| | | **VENDOR TOTAL:** | **114.10** |
| 1167-BIG HORN TIRE INC | | | |
| | 75186 | TIRES | 742.00 |
| | 75187 | TIRES | 482.32 |
| | 75300 | USED TIRES | -100.00 |
| | | **VENDOR TOTAL:** | **1,124.32** |
| 1171-BIGHORN HYDRAULICS INC | | | |
| | 75049 | PARTS | 3.28 |
| | 75050 | PARTS | 36.74 |
| | | **VENDOR TOTAL:** | **40.02** |
| 1178-BJ NELSON/NELSON AUTO GLASS | | | |
| | 75053 | WINDSHIELD REPAIR | 450.00 |
| | | **VENDOR TOTAL:** | **450.00** |
| 2594-BOMGAARS SUPPLY | | | |
| | 75051 | PARTS | 26.36 |
| | | **VENDOR TOTAL:** | **26.36** |
| 1706-E Z TOWING & RECOVERY INC | | | |
| | 75052 | TOW | 65.00 |
| | | **VENDOR TOTAL:** | **65.00** |
| 3398-JACK'S TRUCK CENTER INC | | | |
| | 75048 | PARTS | 543.17 |
| | 75188 | PARTS | 373.39 |
| | 75189 | PARTS | 2,434.99 |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **36-VEHICLE MAINTENANCE** | | |
| 3398-JACK'S TRUCK CENTER INC | | |
| 75190 | PARTS | 65.04 |
| | **VENDOR TOTAL:** | **3,416.59** |
| 2197-LADONNA HATCH | | |
| 75194 | SEAT REPAIRS | 60.00 |
| 75195 | SEAT REPAIR | 150.00 |
| | **VENDOR TOTAL:** | **210.00** |
| 2799-SUNDANCE EQUIPMENT COMPANY | | |
| 75054 | PARTS | 307.24 |
| | **VENDOR TOTAL:** | **307.24** |
| 2261-WARNE CHEMICAL & EQUIPMENT CO | | |
| 75055 | SPRAY | 84.85 |
| | **VENDOR TOTAL:** | **84.85** |
| 2359-WIRELESS ADVANCE COMMUNICATION | | |
| 75193 | PARTS | 203.56 |
| | **VENDOR TOTAL:** | **203.56** |
| | **DIVISION TOTAL:** | **6,189.73** |
| | **DEPARTMENT TOTAL:** | **6,189.73** |
| | **FUND TOTAL:** | **12,917.87** |

# Expenditure Approval Report
# Check Approval Date of 03/06/2018

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **702-LIABILITY INSURANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **38-LIABILITY INSURANCE** | | |
| 1178-BJ NELSON/NELSON AUTO GLASS | | |
| 75192 | WINDSHIELD REPAIR | 60.00 |
| | **VENDOR TOTAL:** | **60.00** |
| 3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED | | |
| 75182 | BOND FOR CITY ADMINISTRATOR DAVIDSION | 325.00 |
| | **VENDOR TOTAL:** | **325.00** |
| | **DIVISION TOTAL:** | **385.00** |
| | **DEPARTMENT TOTAL:** | **385.00** |
| | **FUND TOTAL:** | **385.00** |
| | **GRAND TOTAL:** | **956,479.48** |