

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
78537	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
78538	RESTITUTION PAYMENT FROM ROY STANGER	100.00
78539	RESTITUTION PAYMENT FROM COURTNEY VANDOM	25.00
78540	RESTITUTION PAYMENT FROM BRAD GRELCK	691.85
78541	RESTITUTION PAYMENT FROM DAYSHA MOORE	50.00
78542	RESTITUTION PAYMENT FROM MARISSA BLOOM	20.00
78543	RESTITUTION PAYMENT FROM BRANDON LYMAN	75.00
78544	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	50.00
78545	RESTITUTION PAYMENT FROM BRANDIE O'DELL	50.00
78546	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
78547	RESTITUTION PAYMENT FROM TRAVIS HARDING	50.00
78548	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	VENDOR TOTAL:	1,281.85
1511-NORCO INC		
78656	CUSTODIAL SUPPLY INVENTORY	121.20
78657	CUSTODIAL INVENTORY	606.13
78658	CUSTODIAL INVENTORY	439.70
78659	CUSTODIAL INVENTORY	15.83
78660	CUSTODIAL INVENTORY	853.90
	VENDOR TOTAL:	2,036.76
2066-SOURCE OFFICE PRODUCTS		
78665	OFFICE SUPPLY INVENTORY	1,078.83
78666	OFFICE SUPPLY INVENTORY	751.68
	VENDOR TOTAL:	1,830.51
	DIVISION TOTAL:	5,149.12
	DEPARTMENT TOTAL:	5,149.12

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2305-CCSD WESTWOOD SIGN SHOP		
77497	MAYORS ART COUNCIL NAME TAGS	10.50
	VENDOR TOTAL:	10.50
1381-CITY OF GILLETTE		
77455	PETTY CASH REIMBURSEMENT 4/27/18	12.00
	VENDOR TOTAL:	12.00
1937-GILLETTE ENERGY ROTARY CLUB		
77460	QUARTERLY DUES	35.50
	VENDOR TOTAL:	35.50
2875-GILLETTE MAIN STREET		
77500	2018 GILLETTE MAIN STREET ICE FEST	1,985.00
	VENDOR TOTAL:	1,985.00
2487-LOUISE CARTER KING		
78572	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2026-POKEYS BBQ		
77495	COUNCIL SPECIAL MEETING	133.25
	VENDOR TOTAL:	133.25
2565-ROBIN KUNTZ		
78571	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1882-THOMAS A FORD		
77501	CHILDREN'S MEMORIAL BRICK	20.00
	VENDOR TOTAL:	20.00
2710-TIM CARSRUD		
78570	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	2,256.46
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
77491	ADVERTISING	1,312.00

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
77492	ADVERTISING	500.00
77493	ADVERTISING	210.00
77494	TRASH A THON	528.00
	VENDOR TOTAL:	2,550.00
3880-OUTLIERS CREATIVE, LLC		
77534	ADVERTISING	650.00
77535	ADVERTISING	650.00
	VENDOR TOTAL:	1,300.00
3827-TAMI WALDNER		
77462	SLT BIRTHDAYS	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	3,880.00
	DEPARTMENT TOTAL:	6,136.46

Expenditure Approval Report

Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1852-FEDERAL EXPRESS CORPORATION			
	77458	MISC SHIPPING	68.94
		VENDOR TOTAL:	68.94
2143-RINGER LAW P.C.			
	78528	CITY PROSECUTOR	6,240.00
		VENDOR TOTAL:	6,240.00
		DIVISION TOTAL:	6,308.94
		DEPARTMENT TOTAL:	6,308.94

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	78564	Pre-Work Screens	230.00
		VENDOR TOTAL:	230.00
1753-EMPLOYMENT TESTING SERVICES INC			
	77463	PRE-EMPLOYMENT, POST ACCIDENT TESTING	280.00
		VENDOR TOTAL:	280.00
		DIVISION TOTAL:	510.00
		DEPARTMENT TOTAL:	510.00

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	77502	UTILITY EXCHANGE REPORT	283.80
		VENDOR TOTAL:	283.80
1460-STEVE WARFIELD			
	77498	SUCKERS FOR CUSTOMER SERVICE	111.43
		VENDOR TOTAL:	111.43
		DIVISION TOTAL:	395.23
27-PURCHASING			
1358-CENTURYLINK			
	77427	PHONE CHARGES	171.56
		VENDOR TOTAL:	171.56
2222-VERIZON WIRELESS			
	78533	AIRCARDS	1,546.73
		VENDOR TOTAL:	1,546.73
		DIVISION TOTAL:	1,718.29
		DEPARTMENT TOTAL:	2,113.52

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
3874-THEODORE O. JERRED		
77481	APPRAISAL AT 25 AMERICAN LANE	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	600.00
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
78565	ANNUAL FUNDING - COMMUNITY SRV	18,032.75
78566	ANNUAL FUNDING - DRUG TESTING	1,671.00
	VENDOR TOTAL:	19,703.75
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
77483	DEFENSE ATTORNEY	33.33
	VENDOR TOTAL:	33.33
	DIVISION TOTAL:	19,737.08
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
78524	TEMP HELP AT CITY HALL	734.40
	VENDOR TOTAL:	734.40
1040-ALSCO		
77471	RUG CLEANING	49.74
77472	RUG CLEANING	37.69
77529	RUG CLEANING	14.80
77530	RUG CLEANING	49.74
77531	RUG CLEANING	37.69
78527	RUG CLEANING	14.80
	VENDOR TOTAL:	204.46
2493-BLACK HILLS POWER & LIGHT		
77435	NATURAL GAS - 808 W WARLOW DR	189.90
77437	NATURAL GAS - 950 W WARLOW DR	101.39
77439	NATURAL GAS - 201 E 5TH STREET	1,737.32
	VENDOR TOTAL:	2,028.61

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
77445	FIRE PANEL ALERTUS CONNECTION	100.00
	VENDOR TOTAL:	100.00
1590-KONE INC		
78567	ELEVATOR QUARTERLY MAINTENANCE	1,630.11
	VENDOR TOTAL:	1,630.11
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
77479	WASHBAY HEATER	798.00
77527	CITY HALL RTU BLEEDER VALVES	1,734.44
78526	IT HVAC UNIT	78.00
	VENDOR TOTAL:	2,610.44
3623-STRUCTURAL DYNAMICS LLC		
78525	CITY HALL SLAB MOVING	3,037.00
	VENDOR TOTAL:	3,037.00
3220-TJ ELECTRIC LLC		
77476	ACO CENTER WALL	588.56
	VENDOR TOTAL:	588.56
	DIVISION TOTAL:	10,933.58
34-INFORMATION TECHNOLOGY		
2179-TYLER TECHNOLOGIES INC		
77452	TYLER NOTIFY	13,507.83
	VENDOR TOTAL:	13,507.83
2247-VISIONARY COMMUNICATIONS		
77453	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	969.14
	DIVISION TOTAL:	14,476.97
	DEPARTMENT TOTAL:	45,747.63

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
77489	DUI BLOOD DRAW	200.00
	VENDOR TOTAL:	200.00
2597-CRAIG FURMAN		
77485	DUI BLOOD DRAW	50.00
77488	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
3034-DERRIC CULEY		
77487	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
55555-MISC EMPLOYEE VENDOR		
78536	FY17/18 BOOT ALLOWANCE	94.68
	VENDOR TOTAL:	94.68
2646-SALT LAKE WHOLESALE SPORTS		
77484	AMMUNITION	14,521.70
	VENDOR TOTAL:	14,521.70
1813-SKAGGS COMPANIES INC		
78681	Vests, Safety	10,362.00
	VENDOR TOTAL:	10,362.00
3864-TABLE MOUNTAIN GROUP, LLC		
78682	Computer Systems, Digital	12,500.00
	VENDOR TOTAL:	12,500.00
	DIVISION TOTAL:	37,828.38
45-ANIMAL SHELTER		
2493-BLACK HILLS POWER & LIGHT		
77440	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	382.44
	VENDOR TOTAL:	382.44
	DIVISION TOTAL:	382.44
	DEPARTMENT TOTAL:	38,210.82

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
77446	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	7.60
1459-CPS DISTRIBUTORS		
77447	IRRIGATION REED SWITCH FOR DEMO SITE	2,061.24
	VENDOR TOTAL:	2,061.24
1511-NORCO INC		
77477	SEASONAL SAFETY SHIRTS	990.88
	VENDOR TOTAL:	990.88
3220-TJ ELECTRIC LLC		
77474	CHILDREN'S MEMORIAL LIGHTING REPAIR	520.00
	VENDOR TOTAL:	520.00
2261-WARNE CHEMICAL & EQUIPMENT CO		
77448	WEED CONTROL	1,684.70
	VENDOR TOTAL:	1,684.70
	DIVISION TOTAL:	5,264.42
54-STREETS		
1040-ALSCO		
77469	UNIFORM CLEANING	57.10
77528	UNIFORM CLEANING	69.70
	VENDOR TOTAL:	126.80
2493-BLACK HILLS POWER & LIGHT		
77438	NATURAL GAS - 800 N BURMA AVE BLDG 414	197.46
	VENDOR TOTAL:	197.46
1614-DESERT MOUNTAIN CORPORATION		
78568	FY 17-18 ICE SLICER	5,700.68
78569	FY 17-18 ICE SLICER	5,605.13
	VENDOR TOTAL:	11,305.81
1919-PAINTBRUSH SEWER & DRAIN		
77468	ROUTER OUT DE-WATERING WELL LINE ON ALLEN STREET	800.00
	VENDOR TOTAL:	800.00

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	77525	ANTELOPE VALLEY STREET LIGHTS	550.53
	77526	CRESTVIEW STREET LIGHTS	223.07
		VENDOR TOTAL:	773.60
1802-SIMON CONTRACTORS			
	77451	GRAVEL FOR RAYMOND STREE REPAIR	962.53
		VENDOR TOTAL:	962.53
		DIVISION TOTAL:	14,166.20
		DEPARTMENT TOTAL:	19,430.62

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2857-SOUTH DAKOTA MUNICIPAL LEAGUE		
77499	CITY ENGINEER ADVERTISING	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	50.00
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
77482	MISC SHIPPING	18.63
	VENDOR TOTAL:	18.63
	DIVISION TOTAL:	18.63
	DEPARTMENT TOTAL:	68.63
	FUND TOTAL:	123,675.74

Expenditure Approval Report

Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	78615	WINDLAND INDUSTRIAL PARK WATER	1,106.25
		VENDOR TOTAL:	1,106.25
1684-DRM INC			
	78607	INTERSTATE INDUSTRIAL PARK LID	339,962.46
		VENDOR TOTAL:	339,962.46
3877-EXTREME PRECISION INDUSTRIAL CONTRACTORS, LLC			
	77478	VETERANS MEMORIAL SHELTER	225.00
		VENDOR TOTAL:	225.00
1852-FEDERAL EXPRESS CORPORATION			
	77458	MISC SHIPPING	60.11
		VENDOR TOTAL:	60.11
1864-FIRST NATIONAL BANK OF GILLETTE			
	78606	PMS 2018 SCHEDULE A	1,492.77
		VENDOR TOTAL:	1,492.77
1866-FIRST NORTHERN BANK OF WYOMING			
	78608	INTERSTATE INDUSTRIAL PARK L.I	37,773.61
		VENDOR TOTAL:	37,773.61
1450-HDR ENGINEERING INC			
	78609	DALBEY PARK TO GILLETTE COLLEG	4,101.94
	78611	2018 WATER MAIN REPLACEMENT	4,030.57
		VENDOR TOTAL:	8,132.51
2909-INBERG MILLER ENGINEERS			
	78617	4J PATHWAY REPAIRS	7,686.60
		VENDOR TOTAL:	7,686.60
1312-MORRISON MAIERLE INC			
	78612	PMS 2018 SCHEDULE A	3,155.08
		VENDOR TOTAL:	3,155.08
1958-PCA ENGINEERING INC			
	78610	BOXELDER ROAD ENHANCEMENT	2,055.30

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	78613	ALLY PMS 2018 - CM	3,064.50
		VENDOR TOTAL:	5,119.80
3623-STRUCTURAL DYNAMICS LLC			
	78614	GURLEY OVERPASS DECK REHAB	3,992.03
		VENDOR TOTAL:	3,992.03
3220-TJ ELECTRIC LLC			
	77473	VETERANS MEMORIAL SHELTER LIGHTING	562.00
		VENDOR TOTAL:	562.00
2212-VAN EWING CONSTRUCTION			
	78605	PMS 2018 SCHEDULE A	13,434.97
		VENDOR TOTAL:	13,434.97
		DIVISION TOTAL:	422,703.19
		DEPARTMENT TOTAL:	422,703.19
		FUND TOTAL:	422,703.19

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1852-FEDERAL EXPRESS CORPORATION			
	77458	MISC SHIPPING	47.69
		VENDOR TOTAL:	47.69
1312-MORRISON MAIERLE INC			
	78616	MADISON WATER LOAD OUT FACILIT	980.00
		VENDOR TOTAL:	980.00
2071-PROELECTRIC INC			
	78563	ELECTRICIAN MAINTENANCE SERVIC	6,307.36
		VENDOR TOTAL:	6,307.36
		DIVISION TOTAL:	7,335.05
		DEPARTMENT TOTAL:	7,335.05
		FUND TOTAL:	7,335.05

Expenditure Approval Report
Check Approval Date of 05/15/2018



	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	77427	PHONE CHARGES	54.17
		VENDOR TOTAL:	54.17
77777-MISC ONE TIME VENDOR			
	78534	IRRIGATION SYSTEM REBATE	166.00
		VENDOR TOTAL:	166.00
2222-VERIZON WIRELESS			
	78533	AIRCARDS	1,215.28
		VENDOR TOTAL:	1,215.28
2406-XEROX CORPORATION			
	77490	METER USAGE	143.16
		VENDOR TOTAL:	143.16
		DIVISION TOTAL:	1,578.61
		DEPARTMENT TOTAL:	1,578.61
		FUND TOTAL:	1,578.61

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
78576		UE 17733 2755 WHITETAIL	53.68
		VENDOR TOTAL:	53.68
		DIVISION TOTAL:	53.68
		DEPARTMENT TOTAL:	53.68

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
77450	UNIFORM CLEANING	37.14
77533	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	74.28
2329-TOTER INC		
78671	LIDS AND WHEELS FOR ROLLOUTS	1,565.80
	VENDOR TOTAL:	1,565.80
2303-WESTERN WASTE SOLUTIONS INC		
77449	RECYCLING	4,085.00
	VENDOR TOTAL:	4,085.00
	DIVISION TOTAL:	5,725.08
	DEPARTMENT TOTAL:	5,725.08
	FUND TOTAL:	5,778.76

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
77454	UNIFORM CLEANING	54.60
77520	UNIFORM CLEANING	84.21
	VENDOR TOTAL:	138.81
2493-BLACK HILLS POWER & LIGHT		
77436	NATURAL GAS - 816 W WARLOW DR	393.17
77444	NATURAL GAS - 200 ROCK RD GEN	16.79
	VENDOR TOTAL:	409.96
1852-FEDERAL EXPRESS CORPORATION		
77458	MISC SHIPPING	275.96
77459	MISC SHIPPING	15.88
77482	MISC SHIPPING	50.18
	VENDOR TOTAL:	342.02
2778-GW CONSTRUCTION, LLC		
77521	PREP AND POUR CONCRETE FOR BACK FLOW PREVENTER	1,615.00
	VENDOR TOTAL:	1,615.00
1560-HLADKY CONSTRUCTION		
77475	PT BUILDING OVERHEAD DOOR JAMB REPAIR	1,550.00
	VENDOR TOTAL:	1,550.00
1511-NORCO INC		
77519	APRIL 2018 CYLINDER RENT	47.04
	VENDOR TOTAL:	47.04
1958-PCA ENGINEERING INC		
77516	MISC TESTING - 4J/WALNUT WATER	200.00
77517	MISC TESTING - ENERGY COURT WATER	275.00
	VENDOR TOTAL:	475.00
1802-SIMON CONTRACTORS		
77518	1/2" ASPHALT ROCK	81.40
	VENDOR TOTAL:	81.40
	DIVISION TOTAL:	4,659.23

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
2493-BLACK HILLS POWER & LIGHT			
	77428	NATURAL GAS - 909 S GILLETTE AVE	73.74
		VENDOR TOTAL:	73.74
1766-SARGENT DRILLING COMPANY			
	77515	PUMP ASSEMBLY FOR POOL	16,290.12
		VENDOR TOTAL:	16,290.12
		DIVISION TOTAL:	16,363.86
		DEPARTMENT TOTAL:	21,023.09
		FUND TOTAL:	21,023.09

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
77536	UE 4154 201 TIMOTHY	10.49
78530	UE 1474 208 ROSS	27.57
78531	UE 2484 608 CAREY	97.19
78532	UE 4892 2605 BENTLEY	78.89
78573	UE 2064 311 CAREY	50.00
78574	UE 6282 504 VIVIAN	40.76
78575	UE 20522 3804 TEPEE	28.79
78577	UE 21448 115 TIMOTHY	31.71
78578	UE 16964 107 SIERRA	49.64
78579	UE 18836 1035 GURLEY	146.09
78580	UE 34244 2100 BIG WOOD	156.86
78581	UE 17649 2633 LEDOUX	96.46
78582	UE 43940 210 STERLING	142.20
78583	UE 38324 631 ARCADIA	124.55
78584	UE 12914 3506 FOOTHILLS	93.97
78585	UE 4860 2513 DOGWOOD	224.91
78586	UE 13772 604 LONGMONT	106.49
78587	UE 3746 201 BOXELDER	10.74
78588	UE 10164 517 OVERDALE	21.58
78589	UE 23114 632 PAR	8.07
78590	UE 35316 713 EXPRESS	85.54
78591	UE 42594 2677 LEDOUX	49.15
78592	UE 42536 2673 LEDOUX	144.10
78593	UE 32658 4526 RUNNING W	25.96
78594	UE 35118 703 EXPRESS	123.41
78595	UE 4912 414 WALNUT	71.44
78596	UE 24836 519 WALL STREET	302.03
78597	UE 24130 818 SUTHERLAND COVE	121.53
78598	UE 3734 201 BOXELDER	26.25

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	78599	UE 3038 430 PRAIRIEVIEW	59.98
	78600	UE 15190 60 CONSTITUTION	71.93
	78601	UE 31562 3807 LUNAR	46.12
	78602	UE 18830 1037 GURLEY	168.07
	78603	UE 9340 107 4TH	9.36
	78604	UE 4780 2501 DOGWOOD	542.66
	78618	UE 3380 1805 WAGONHAMMER	90.76
	78619	UE 3390 304 BOXELDER	195.58
	78620	UE 37446 2204 EVENING SHADOW	25.13
	78621	UE 39598 4809 MILTON	16.47
	78622	UE 42140 4054 BOXELDER	75.22
VENDOR TOTAL:			3,797.65
DIVISION TOTAL:			3,797.65
DEPARTMENT TOTAL:			3,797.65

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1029-AIR TECH INC		
77522	HEATER REPAIR ENERGY SUB	291.50
	VENDOR TOTAL:	291.50
2493-BLACK HILLS POWER & LIGHT		
77434	NATURAL GAS - 940 W WARLOW DR	210.80
	VENDOR TOTAL:	210.80
1852-FEDERAL EXPRESS CORPORATION		
77458	MISC SHIPPING	36.89
	VENDOR TOTAL:	36.89
1264-MCM GENERAL CONTRACTORS		
78557	ANNUAL TRENCHING AND BORING AG	34,530.58
78558	ANNUAL TRENCHING AND BORING AG	1,042.81
78559	ANNUAL TRENCHING AND BORING AG	582.72
	VENDOR TOTAL:	36,156.11
2608-NORTHWEST LINEMAN COLLEGE		
77523	APPRENTICESHIP BOOKS FOR DREW SCHILLING	616.00
	VENDOR TOTAL:	616.00
2071-PROELECTRIC INC		
78560	ANNUAL MISCELLANEOUS ELECTRICAL	783.79
	VENDOR TOTAL:	783.79
3863-SCHWEITZER ENGINEERING LABORATORIES, INC		
78662	ELEELECTRICAL INVENTORY ** NEW I	207.00
78663	ELEELECTRICAL INVENTORY ** NEW I	478.68
	VENDOR TOTAL:	685.68
	DIVISION TOTAL:	38,780.77
	DEPARTMENT TOTAL:	38,780.77
	FUND TOTAL:	42,578.42

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3876-AGD PRODUCTS INC		
77480	SHAFT SEAL REBUILD KIT	567.22
	VENDOR TOTAL:	567.22
1040-ALSCO		
77466	UNIFORM CLEANING	102.80
77506	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	205.60
2493-BLACK HILLS POWER & LIGHT		
77430	NATURAL GAS - 1700 PLUM CREEK	19.21
77442	NATURAL GAS - 4520 UNIVERSITY RD	22.81
77443	NATURAL GAS - 3101 S GARNER LAKE RD	4,116.91
	VENDOR TOTAL:	4,158.93
1397-COLLINS COMMUNICATIONS INC		
77503	REPAIRS TO INTERCOM SYSTEM	100.00
	VENDOR TOTAL:	100.00
1792-ENERGY LABORATORIES INC		
77504	TESTING	24.50
77513	TESTING	1,816.00
	VENDOR TOTAL:	1,840.50
1852-FEDERAL EXPRESS CORPORATION		
77482	MISC SHIPPING	234.07
	VENDOR TOTAL:	234.07
3675-GOLDEN HARVEST INC		
78648	Valves, Stainless Steel: Angle	20,525.00
	VENDOR TOTAL:	20,525.00
2778-GW CONSTRUCTION, LLC		
77505	SEWER REPAIRS	945.00
	VENDOR TOTAL:	945.00

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1549-HILLCREST SPRING WATER INC		
77514	DISTILLED WATER	99.00
	VENDOR TOTAL:	99.00
1680-INTER-MOUNTAIN LABS INC		
77464	TESTING	126.00
77465	TESTING	30.00
	VENDOR TOTAL:	156.00
55555-MISC EMPLOYEE VENDOR		
78535	TRAVEL REIMBURSEMENT	70.85
	VENDOR TOTAL:	70.85
2410-XYLEM WATER SOLUTIONS USA INC		
77507	PARTS	22,018.00
77509	CREDIT	-312.00
77510	CREDIT	-288.00
77511	CREDIT	-576.00
77512	CREDIT	-624.00
	VENDOR TOTAL:	20,218.00
	DIVISION TOTAL:	49,120.17
	DEPARTMENT TOTAL:	49,120.17
	FUND TOTAL:	49,120.17

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
78561		ELECTRICIAN MAINTENANCE SERVIC	258.84
78562		ELECTRICIAN MAINTENANCE SERVIC	908.50
VENDOR TOTAL:			1,167.34
DIVISION TOTAL:			1,167.34
DEPARTMENT TOTAL:			1,167.34
FUND TOTAL:			1,167.34

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
77470	RUG CLEANING	65.29
77532	RUG CLEANING	65.29
	VENDOR TOTAL:	130.58
2493-BLACK HILLS POWER & LIGHT		
77431	NATURAL GAS - 561 COMMERCIAL DR	601.18
77432	NATURAL GAS - 624 COMMERCIAL DR	770.05
77433	NATURAL GAS - 611 N EXCHANGE AVE 22	927.06
77441	NATURAL GAS - 611 N EXCHANGE AVE	229.93
	VENDOR TOTAL:	2,528.22
	DIVISION TOTAL:	2,658.80
	DEPARTMENT TOTAL:	2,658.80
	FUND TOTAL:	2,658.80

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
78623	ELECTRICAL INVENTORY	5,500.00
78624	ELECTRICAL INVENTORY	2,268.00
78625	ELECTRICAL INVENTORY	429.00
78626	ELECTRICAL INVENTORY	1,380.00
78627	ELECTRICAL INVENTORY	17.00
	VENDOR TOTAL:	9,594.00
1197-BORDER STATES ELECTRIC		
78628	ELECTRICAL INVENTORY ** NEW IT	2,420.00
78629	ELECTRICAL INVENTORY	3.36
78630	ELECTRICAL INVENTORY	2,092.50
78631	ELECTRICAL INVENTORY	546.60
78632	ELECTRICAL INVENTORY	148.20
78633	ELECTRICAL INVENTORY	99.00
	VENDOR TOTAL:	5,309.66
1519-CRUM ELECTRIC SUPPLY COMPANY		
78639	ELECTRICAL INVENTORY	22,361.40
78640	ELECTRICAL INVENTORY	487.00
	VENDOR TOTAL:	22,848.40
1574-DANA KEPNER COMPANY INC		
78641	WATER'S INVENTORY	36.00
78642	WATER'S INVENTORY	280.50
78643	WATER'S INVENTORY	945.95
	VENDOR TOTAL:	1,262.45
1834-FAIRMONT SUPPLY COMPANY		
78644	ELECTRICAL INVENTORY	277.25
	VENDOR TOTAL:	277.25
1848-FASTENAL COMPANY		
78645	WASTEWATER INVENTORY	18.58
	VENDOR TOTAL:	18.58

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
78635	WATER'S INVENTORY	215.48
78636	WATER'S INVENTORY	252.22
78637	PARK'S INVENTORY	13.20
78638	WATER'S INVENTORY	488.82
	VENDOR TOTAL:	969.72
1947-GILLETTE WINNELSON COMPANY		
78646	WATER'S INVENTORY	18.45
78647	WATER'S INVENTORY	164.80
	VENDOR TOTAL:	183.25
1479-NEWMAN SIGNS INC		
78654	SIGN INVENTORY	356.00
	VENDOR TOTAL:	356.00
1511-NORCO INC		
78655	SAFETY INVENTORY	824.80
	VENDOR TOTAL:	824.80
3863-SCHWEITZER ENGINEERING LABORATORIES, INC		
78661	ELEELECTRICAL INVENTORY ** NEW I	10,356.00
78664	ELEELECTRICAL INVENTORY ** NEW I	1,726.00
	VENDOR TOTAL:	12,082.00
2731-WATERWORKS INDUSTRIES		
78672	WATER'S INVENTORY	365.56
78673	WATER'S INVENTORY	875.00
78674	WATER'S INVENTORY	5,393.90
	VENDOR TOTAL:	6,634.46
2289-WESCO DISTRIBUTION INC		
78675	ELECTRICAL INVENTORY	383.00
78676	ELECTRICAL INVENTORY	1,009.80
78677	ELECTRICAL INVENTORY	303.75
78678	ELECTRICAL INVENTORY	345.00

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
78679	ELECTRICAL INVENTORY	108.00
78680	TRAFFIC INVENTORY **RUSH**	97.92
	VENDOR TOTAL:	2,247.47
	DIVISION TOTAL:	62,608.04
	DEPARTMENT TOTAL:	62,608.04

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	77467	RUG CLEANING	25.63
		VENDOR TOTAL:	25.63
2493-BLACK HILLS POWER & LIGHT			
	77429	NATURAL GAS - 800 BURMA AVE	447.86
		VENDOR TOTAL:	447.86
		DIVISION TOTAL:	473.49
		DEPARTMENT TOTAL:	473.49
		FUND TOTAL:	63,081.53

Expenditure Approval Report

Check Approval Date of 05/15/2018



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
78649	DIESEL	26,021.00
78650	VM INVENTORY	6,442.85
78651	VM INVENTORY	288.00
	VENDOR TOTAL:	32,751.85
3295-MCNEILUS TRUCK & MANUFACTURING		
78652	VM INVENTORY	40.36
78653	VM INVENTORY	121.60
	VENDOR TOTAL:	161.96
2074-SOUTHWESTERN EQUIPMENT COMPANY		
78670	VM INVENTORY	1,675.83
	VENDOR TOTAL:	1,675.83
2799-SUNDANCE EQUIPMENT COMPANY		
78667	VM INVENTORY	487.68
78668	VM INVENTORY	20.64
78669	VM INVENTORY	64.34
	VENDOR TOTAL:	572.66
	DIVISION TOTAL:	35,162.30
	DEPARTMENT TOTAL:	35,162.30

Expenditure Approval Report
Check Approval Date of 05/15/2018



Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1852-FEDERAL EXPRESS CORPORATION			
77458		MISC SHIPPING	32.02
		VENDOR TOTAL:	32.02
		DIVISION TOTAL:	32.02
		DEPARTMENT TOTAL:	32.02
		FUND TOTAL:	35,194.32
		GRAND TOTAL:	775,895.02