

Expenditure Approval Report

Check Approval Date of 07/03/2018



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
80221	GOLD BUCKS	1,500.00
	VENDOR TOTAL:	1,500.00
1574-DANA KEPNER COMPANY INC		
80376	WATER'S INVENTORY ** PER MIKE	27,360.00
	VENDOR TOTAL:	27,360.00
99999-MISC RESTITUTIONS		
80314	RESTITUTION PAYMENT FROM TRACEY STEWART LAWLEY	100.00
80315	RESTITUTION PAYMENT FROM DERYK LARA	572.18
80316	RESTITUTION PAYMENT FROM MARISSA BLOOM	40.00
80317	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
80318	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
80319	RESTITUTION PAYMENT FROM ASHLY HOOD	45.00
80320	RESTITUTION PAYMENT FROM MICHAEL TRACY	35.00
80321	RESTITUTION PAYMENT FROM WYATT ROBBINS	100.00
80322	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
80323	RESTITUTION PAYMENT FROM JESSE MONCADA	25.00
	VENDOR TOTAL:	1,167.18
1511-NORCO INC		
80394	CUSTODIAL INVENTROY	59.38
80395	CUSTODIAL INVENTORY	1,200.73
80396	CUSTODIAL INVENTORY	74.58
	VENDOR TOTAL:	1,334.69
2066-SOURCE OFFICE PRODUCTS		
80405	OS INVENTORY	1,156.21
80406	OS INVENTORY	7,699.26
	VENDOR TOTAL:	8,855.47
	DIVISION TOTAL:	40,217.34
	DEPARTMENT TOTAL:	40,217.34

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
80160	GALI GRADUATION TICKET	25.00
	VENDOR TOTAL:	25.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
80161	MAY 2018 DINNER	1,127.50
	VENDOR TOTAL:	1,127.50
1937-GILLETTE ENERGY ROTARY CLUB		
80162	QUARTERLY DUES	95.50
	VENDOR TOTAL:	95.50
1941-GILLETTE PRINTING COMPANY INC		
80163	2018 AVENUE OF ARTS BROCHURE	1,880.95
	VENDOR TOTAL:	1,880.95
2050-PRIME RIB RESTAURANT		
80164	WYOMING BUSINESS COUNCIL RECEPTION	719.60
	VENDOR TOTAL:	719.60
	DIVISION TOTAL:	3,848.55
02-ADMINISTRATION		
3880-OUTLIERS CREATIVE, LLC		
80136	ADVERTISING	650.00
80137	ADVERTISING	650.00
	VENDOR TOTAL:	1,300.00
	DIVISION TOTAL:	1,300.00
04-SPECIAL PROJECTS		
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
80159	STAGE CURTAINS	14,000.00
	VENDOR TOTAL:	14,000.00
2875-GILLETTE MAIN STREET		
80324	FY FUNDING	5,000.00
	VENDOR TOTAL:	5,000.00
	DIVISION TOTAL:	19,000.00
	DEPARTMENT TOTAL:	24,148.55

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001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
80221	GOLD BUCKS	3.75
	VENDOR TOTAL:	3.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
80325	Pre-Work Screens	2,225.00
	VENDOR TOTAL:	2,225.00
1753-EMPLOYMENT TESTING SERVICES INC		
80258	POST ACCIDENT AND PRE EMPLOYMENT TESTING	578.00
80259	POST ACCIDENT AND PRE EMPLOYMENT TESTING	846.00
	VENDOR TOTAL:	1,424.00
2013-PINKERTON CONSULTING & INVESTIGATION		
80240	BACKGROUND CHECKS	1,400.55
	VENDOR TOTAL:	1,400.55
	DIVISION TOTAL:	5,053.30
	DEPARTMENT TOTAL:	5,053.30

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001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1082-ARROW PRINTING AND GRAPHICS INC		
80192	BUSINESS CARDS FOR DECA WASSON	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	85.00
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
80220	MAY 2018 COLLECTIONS	527.05
	VENDOR TOTAL:	527.05
3369-POSTAL PROS SOUTHWEST INC		
80165	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,582.70
80189	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,889.71
	VENDOR TOTAL:	4,472.41
	DIVISION TOTAL:	4,999.46
27-PURCHASING		
1358-CENTURYLINK		
80135	PHONE CHARGES	2,078.77
	VENDOR TOTAL:	2,078.77
	DIVISION TOTAL:	2,078.77
	DEPARTMENT TOTAL:	7,163.23

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2066-SOURCE OFFICE PRODUCTS		
80404	Paper and Supplies (For Dual S	1,265.76
	VENDOR TOTAL:	1,265.76
	DIVISION TOTAL:	1,265.76
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
80183	RUG CLEANING	14.80
80184	RUG CLEANING	37.69
80185	RUG CLEANING	49.74
80264	RUG CLEANING	49.74
80265	RUG CLEANING	37.69
	VENDOR TOTAL:	189.66
1524-CULLIGAN WATER		
80251	CITY HALL WATER SOFTENER PROJECT	4,836.68
	VENDOR TOTAL:	4,836.68
1844-FARMER BROTHERS COMPANY		
80181	COFFEE AT CITY HALL	93.30
80242	COFFEE AT CITY HALL	359.00
80243	COFFEE AT CITY HALL	338.50
	VENDOR TOTAL:	790.80
1422-GILLETTE CONTRACTORS SUPPLY INC		
80368	CONVERTIBLE PLATFROM TRUCK	755.85
	VENDOR TOTAL:	755.85
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
80244	RE-PIPED AND INSTALLED DHW PUMP AT CITY HALL	12,555.00
	VENDOR TOTAL:	12,555.00
	DIVISION TOTAL:	19,127.99

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1159-BENTLEY SYSTEMS INC		
80188	BENTLEY SOFTWARE	8,248.00
	VENDOR TOTAL:	8,248.00
2625-CHARTER MEDIA		
80195	ISP MONTHLY INTERNET	405.60
	VENDOR TOTAL:	405.60
1634-DLT SOLUTIONS LLC		
80190	AUTOCAD SUBSCRIPTION	8,555.48
	VENDOR TOTAL:	8,555.48
1821-IT OUTLET INC		
80389	REPLACEMENT BLADE CENTER	372,689.47
	VENDOR TOTAL:	372,689.47
2070-SOUTHERN COMPUTER WAREHOUSE		
80407	Canon PF-03 print head for IPF	413.25
	VENDOR TOTAL:	413.25
2179-TYLER TECHNOLOGIES INC		
80241	PO SIGNATURE CHANGE	250.00
	VENDOR TOTAL:	250.00
	DIVISION TOTAL:	390,561.80
35-GEOGRAPHIC INFO SYSTEMS		
1381-CITY OF GILLETTE		
80187	PETTY CASH REIMBURSEMENT 6/15/18	3.00
	VENDOR TOTAL:	3.00
	DIVISION TOTAL:	3.00
	DEPARTMENT TOTAL:	410,958.55

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2597-CRAIG FURMAN			
	80219	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
3862-DADS TRUCK AND AUTO LLC			
	80217	TOW	83.00
		VENDOR TOTAL:	83.00
2037-POWDER RIVER OFFICE SUPPLY INC			
	80218	2 PART PAPER	289.90
		VENDOR TOTAL:	289.90
		DIVISION TOTAL:	422.90
45-ANIMAL SHELTER			
7777-MISC ONE TIME VENDOR			
	80277	MEDICAL EXPENSES REIMBURSEMENT	147.35
		VENDOR TOTAL:	147.35
2163-ZOETIS INC			
	80269	VACCINATIONS	161.00
	80270	VACCINATIONS	121.10
		VENDOR TOTAL:	282.10
		DIVISION TOTAL:	429.45
		DEPARTMENT TOTAL:	852.35

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	80261	UNIFORM CLEANING	7.60
	80262	UNIFORM CLEANING	30.50
	80266	UNIFORM CLEANING	30.50
	80267	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	76.20
55555-MISC EMPLOYEE VENDOR			
	80278	FY1718 SAFETY BOOTS	75.00
		VENDOR TOTAL:	75.00
2261-WARNE CHEMICAL & EQUIPMENT CO			
	80179	WEED KILLER	441.25
		VENDOR TOTAL:	441.25
2296-WESTERN SERVICES LLC			
	80246	STIPING LITTLE LEAGUE FIELDS	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	2,092.45
53-FORESTRY			
2965-TIGERTREE, INC			
	80180	REPLACEMENT TREE PLANTING - ATLAS STORM 2013	38,715.00
		VENDOR TOTAL:	38,715.00
		DIVISION TOTAL:	38,715.00
54-STREETS			
1040-ALSCO			
	80156	UNIFORM CLEANING	80.22
	80178	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	131.22
3592-BADGER DAYLIGHTING CORP			
	80177	HYDROVAC STORM DRAINS	1,999.23
		VENDOR TOTAL:	1,999.23

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
3187-NORMONT EQUIPMENT COMPANY			
80398	2 TOTES OF SUMMER BLEND EMULSI		1,293.60
VENDOR TOTAL:			1,293.60
2005-PETE LIEN & SONS INC			
80153	STORM DRAIN REPAIR 4TH/EMERSON		214.20
VENDOR TOTAL:			214.20
2035-POWDER RIVER ENERGY CORPORATION			
80130	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS		223.07
80131	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS		550.53
80132	ELECTRIC - SIGN LIGHTING HWY 14/16		38.26
80133	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59		40.64
80134	ELECTRIC - SIGN LIGHTING HWY 50		47.77
VENDOR TOTAL:			900.27
1493-S & S BUILDERS			
80152	STORM DRAIN REPAIR 4TH/EMERSON		3,546.33
VENDOR TOTAL:			3,546.33
1802-SIMON CONTRACTORS			
80154	MATERIAL FOR ROAD REPAIR PATTY AVE		1,966.75
VENDOR TOTAL:			1,966.75
DIVISION TOTAL:			10,051.60
DEPARTMENT TOTAL:			50,859.05

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
80223		COMPACTION TESTING - 1138 ESTES LANE	200.00
80224		COMPACTION TESTING - DICKEY'S BBQ	521.75
VENDOR TOTAL:			721.75
DIVISION TOTAL:			721.75
DEPARTMENT TOTAL:			721.75
FUND TOTAL:			539,974.12

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1918-GAMETIME			
	80383	ZIP LINE FOR HERITAGE PARK	26,957.56
		VENDOR TOTAL:	26,957.56
1920-GREAT WESTERN RECREATION, LLC			
	80386	HERIGATE PARK ENG. WOOD FIBAR	3,861.40
		VENDOR TOTAL:	3,861.40
2020-PLANT SHACK			
	80399	2018 ADOPT A PLANTER ORDER - S	27,378.05
		VENDOR TOTAL:	27,378.05
2033-POWDER RIVER CONSTRUCTION			
	80268	CONSTRUCTION WORK ON MADISON STREET	9,179.00
	80353	BOXELDER RD ENHANCEMENTS CONST	115,357.58
		VENDOR TOTAL:	124,536.58
1802-SIMON CONTRACTORS			
	80272	AVISD IRRIGATION METER PIT	97.35
		VENDOR TOTAL:	97.35
2432-WYOMING DEPT OF TRANSPORTATION			
	80249	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	348.90
		VENDOR TOTAL:	348.90
		DIVISION TOTAL:	183,179.84
		DEPARTMENT TOTAL:	183,179.84
		FUND TOTAL:	183,179.84

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2910-BUFFALO FEDERAL BANK		
80351	GILLETTE MADIONS PIPELINE CONT	63,049.84
80354	GRWSP - FORCE ROAD JOINT POWER	67.90
	VENDOR TOTAL:	63,117.74
1228-BURNS AND MCDONNELL CORPORATION		
80349	GILLETTE MADISON PIPELINE PROJ	122,245.60
	VENDOR TOTAL:	122,245.60
1559-DOWL LLC		
80346	GILLETTE REGIONAL WATER SUPPLY	5,000.34
80348	REGIONAL WATER-PH1 DISTRICT EX	8,690.75
	VENDOR TOTAL:	13,691.09
1945-GILLETTE TITLE SERVICES INC		
80147	EASEMENT	175.00
	VENDOR TOTAL:	175.00
1450-HDR ENGINEERING INC		
80347	GILLETTE REGIONAL WATER SUPPLY	1,309.25
	VENDOR TOTAL:	1,309.25
1589-HOT IRON		
80350	GILLETTE MADISON PIPELINE PROJ	567,448.53
80352	GRWSP - FORCE ROAD JOINT POWER	22,662.48
	VENDOR TOTAL:	590,111.01
2071-PROELECTRIC INC		
80342	ELECTRICIAN MAINTENANCE SERVIC	15,438.18
	VENDOR TOTAL:	15,438.18
	DIVISION TOTAL:	806,087.87
	DEPARTMENT TOTAL:	806,087.87
	FUND TOTAL:	806,087.87

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
80135	PHONE CHARGES	656.45
	VENDOR TOTAL:	656.45
77777-MISC ONE TIME VENDOR		
80273	IRRIGATION SYSTEM REBATE	282.00
80274	IRRIGATION SYSTEM REBATE	293.00
80275	IRRIGATION SYSTEM REBATE	102.00
80276	TOILET REBATE	50.00
	VENDOR TOTAL:	727.00
	DIVISION TOTAL:	1,383.45
76-SCADA		
1705-DYKMAN ELECTRICAL INC		
80202	VFD AND MOTOR FOR BENCH TESTING AND TRAINING	848.17
	VENDOR TOTAL:	848.17
	DIVISION TOTAL:	848.17
	DEPARTMENT TOTAL:	2,231.62
	FUND TOTAL:	2,231.62

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
80149	UNIFORM CLEANING	37.14
80150	UNIFORM CLEANING	37.14
80151	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	111.42
2480-CAMPBELL COUNTY ENGINEERS		
80250	MAY 2018 STREETS LANDFILL CHARGES	12.00
	VENDOR TOTAL:	12.00
55555-MISC EMPLOYEE VENDOR		
80279	FY17/18 SAFETY GLASSES REIMBURSEMENT	300.00
80280	FY17/18 SAFETY GLASSES REIMBURSEMENT	289.00
	VENDOR TOTAL:	589.00
2303-WESTERN WASTE SOLUTIONS INC		
80148	DUMPSTER AT WAREHOUSE	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	787.42
	DEPARTMENT TOTAL:	787.42
	FUND TOTAL:	787.42

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
80086	UE 554 506 PUMPHOUSE		152.18
80091	UE 554 506 PUMPHOUSE		146.75
		VENDOR TOTAL:	298.93
		DIVISION TOTAL:	298.93
		DEPARTMENT TOTAL:	298.93

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503-WATER FUND			
70-UTILITIES			
73-WATER			
3604-ACCURATE BACKFLOW TESTING WYO			
	80143	TEST AND CERTIFY BACKFLOW DEVICE	260.00
		VENDOR TOTAL:	260.00
1029-AIR TECH INC			
	80200	LIFT STATION COMMUNICATIONS NEIL STATION #1	151.00
		VENDOR TOTAL:	151.00
1040-ALSCO			
	80215	UNIFORM CLEANING	84.21
		VENDOR TOTAL:	84.21
3656-BAKER HUGHES, A GE COMPANY, LLC			
	80271	MADISON M-6 WATER	953.00
		VENDOR TOTAL:	953.00
1182-BLACK CAT CONSTRUCTION LLC			
	80191	WATER LEAK RUNNING W DR	7,673.26
		VENDOR TOTAL:	7,673.26
1209-BREANNA'S BAKERY			
	80216	DONUTS	22.00
		VENDOR TOTAL:	22.00
1526-CURRY GARAGE DOOR COMPANY			
	80206	REPAIRS	1,395.00
		VENDOR TOTAL:	1,395.00
1574-DANA KEPNER COMPANY INC			
	80204	PARTS	995.00
		VENDOR TOTAL:	995.00
1684-DRM INC			
	80141	REPAIR CURBSTOPS	6,857.31
		VENDOR TOTAL:	6,857.31
1792-ENERGY LABORATORIES INC			
	80140	TESTING	37.00
		VENDOR TOTAL:	37.00

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1876-FLOGISTIX WYOMING LLC		
80203	CORRECTIVE MAINTENANCE AT PUMP STATIONS	370.10
	VENDOR TOTAL:	370.10
1892-FRANDSON SAFETY INC		
80199	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	60.00
3545-INTERMOUNTAIN MOTOR SALES INC		
80201	REPAIRS	3,715.07
	VENDOR TOTAL:	3,715.07
1821-IT OUTLET INC		
80388	SCADA COMM UPGRADES -SWITCH GE	16,915.00
	VENDOR TOTAL:	16,915.00
2035-POWDER RIVER ENERGY CORPORATION		
80112	ELECTRIC - COOK RD	80.00
80113	ELECTRIC - AVISD	64.68
80114	ELECTRIC - SOUTHFORK	78.68
80115	ELECTRIC - RAFTER D	70.85
80116	ELECTRIC - OVERBROOK	60.28
80117	ELECTRIC - BENNOR ESTATES	76.56
80118	ELECTRIC - MADISON REHAB CPS #7	52.08
80119	ELECTRIC - MADISON REHAB CPS #4	42.93
80120	ELECTRIC - CPS #3	46.19
80121	CPS #2	40.11
80122	ELECTRIC - CPS #1	47.95
80123	ELECTRIC - UNION CHAPEL WATER LINE	35.00
80124	ELECTRIC - BOOSTER STATION REDHILLS SUBD	178.62
80125	ELECTRIC - PINE RIDGE RESERVOIR	35.00
80126	ELECTRIC - FORCE RD CONTROL BLDG	69.91
	VENDOR TOTAL:	978.84

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2114-RAILROAD MANAGEMENT CO LLC			
80196	TWO 30" WATER PIPELINE CROSSINGS		214.01
	VENDOR TOTAL:		214.01
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS			
80142	CHAPTER 5 RULE TRAINING		425.00
	VENDOR TOTAL:		425.00
3901-WYOMING EARTHMOVING CORPORATION			
80252	HYDRO VAC BUTLER SPAETH/BOXELDER		5,720.00
80253	HYDRO VAC BUTLER SPAETH/BOXELDER		4,567.50
80254	HYDRO VAC BUTLER SPAETH/BOXELDER		1,640.00
80255	HYDRO VAC BUTLER SPAETH/BOXELDER		435.00
80256	HYDRO VAC BUTLER SPAETH/BOXELDER		110.00
80257	HYDRO VAC BUTLER SPAETH/BOXELDER		1,401.80
	VENDOR TOTAL:		13,874.30
		DIVISION TOTAL:	54,980.10
77-SWIMMING POOL			
1029-AIR TECH INC			
80205	START CITY POOL BOILER		135.00
	VENDOR TOTAL:		135.00
3872-FURNITURE LEISURE INC			
80382	SWIMMING POOL FURNITURE		1,220.00
	VENDOR TOTAL:		1,220.00
1999-HAWKINS INC			
80144	CHEMICALS		2,178.65
80214	CHEMICALS		3,054.97
	VENDOR TOTAL:		5,233.62
1511-NORCO INC			
80197	CLEANER FOR POOL		131.32
	VENDOR TOTAL:		131.32

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503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
3883-PARKNPOOL CORP		
80145	SHADE	7,268.28
	VENDOR TOTAL:	7,268.28
2124-RECREATION SUPPLY COMPANY INC		
80146	PARTS FOR POOL	3,200.00
80198	LADDER TREAD FOR POOL	676.08
	VENDOR TOTAL:	3,876.08
	DIVISION TOTAL:	17,864.30
	DEPARTMENT TOTAL:	72,844.40
	FUND TOTAL:	73,143.33

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
80073	UE 18548 1104 WOODLAND	83.58
80074	UE 17539 2621 LEDOUX	126.56
80075	UE 14372 811 LINCOLN	75.49
80076	UE 14286 610 LARAMIE	156.37
80078	UE 14914 43 INDEPENDENCE	303.27
80081	UE 9658 153 WESTHILLS	161.74
80082	UE 35596 1048 COUNTRY CLUB	31.18
80083	UE 38576 3110 LONIGAN	165.63
80084	UE 4788 2501 DOGWOOD	76.23
80085	UE 3724 201 BOXELDER	465.17
80087	UE 3354 200 BOXELDER	138.65
80088	UE 4564 2359 MAHOGANY	142.64
80089	UE 7248 2617 CASCADE	120.78
80090	UE 17084 68 SIERRA	25.05
80092	UE 3158 305 COTTONWOOD	143.44
80302	UE 35606 1054 COUNTRY CLUB	47.03
80303	UE 14752 1501 KLUVER	13.00
80304	UE 9560 527 OREGON	155.67
80305	UE 3244 1707 GILLETTE	22.68
80306	UE 15382 28 CONSTITUTION	170.50
80307	UE 26866 302 COMMERCE	27.29
80308	UE 30884 806 GURLEY	110.18
80309	UE 14674 901 CHERRY	127.65
80310	UE 33206 4495 HIGH CLIFF	74.08
80311	UE 17585 2629 LEDOUX	77.42
80312	UE 18950 1019 SANTEE	155.26

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
80313	UE 27982 1418 BEAVER	57.81
	VENDOR TOTAL:	3,254.35
	DIVISION TOTAL:	3,254.35
	DEPARTMENT TOTAL:	3,254.35

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3004-DEPARTMENT OF ENERGY		
80222	MAY 2018 WAPA ENERGY	62,537.91
	VENDOR TOTAL:	62,537.91
1684-DRM INC		
80326	ANNUAL TRENCHING AND BORING AG	5,935.00
80327	ANNUAL TRENCHING AND BORING AG	8,986.75
80328	ANNUAL TRENCHING AND BORING AG	2,940.00
80329	ANNUAL TRENCHING AND BORING AG	9,093.50
	VENDOR TOTAL:	26,955.25
1892-FRANDSON SAFETY INC		
80157	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	20.00
3625-H & H SAFETY		
80158	POLE TOP RESCUE SAFETY TRAINING	900.00
	VENDOR TOTAL:	900.00
1821-IT OUTLET INC		
80388	SCADA COMM UPGRADES -SWITCH GE	16,749.42
	VENDOR TOTAL:	16,749.42
1556-KEYHOLE TECHNOLOGIES LLC		
80247	TRAFFIC CONTROL I-90 POWERLINE RETIREMENT	4,600.00
	VENDOR TOTAL:	4,600.00
1264-MCM GENERAL CONTRACTORS		
80331	ANNUAL TRENCHING AND BORING AG	3,604.08
80332	ANNUAL TRENCHING AND BORING AG	26,627.23
80335	ANNUAL TRENCHING AND BORING AG	11,183.87
	VENDOR TOTAL:	41,415.18
2071-PROELECTRIC INC		
80336	ANNUAL MISCELLANEOUS ELECTRICAL	1,627.98
80337	ANNUAL MISCELLANEOUS ELECTRICAL	994.63
80338	ANNUAL MISCELLANEOUS ELECTRICAL	1,129.94

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
80339		ANNUAL MISCELLANEOUS ELECTRICAL	4,394.32
80341		ANNUAL MISCELLANEOUS ELECTRICAL	4,677.92
VENDOR TOTAL:			12,824.79
DIVISION TOTAL:			166,002.55
DEPARTMENT TOTAL:			166,002.55
FUND TOTAL:			169,256.90

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
80212	UNIFORM CLEANING	104.90
	VENDOR TOTAL:	104.90
1400-COLORADO STATE UNIVERSITY		
80168	TESTING	65.00
	VENDOR TOTAL:	65.00
1792-ENERGY LABORATORIES INC		
80139	TESTING	24.50
80166	TESTING	32.00
80208	TESTING	22.00
80210	TESTING	2,160.00
80211	TESTING	24.50
	VENDOR TOTAL:	2,263.00
1892-FRANDSON SAFETY INC		
80169	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	60.00
1947-GILLETTE WINNELSON COMPANY		
80384	PUMPING EQUIPMENT & ACCESSORIE	6,265.36
	VENDOR TOTAL:	6,265.36
1821-IT OUTLET INC		
80388	SCADA COMM UPGRADES -SWITCH GE	11,940.00
	VENDOR TOTAL:	11,940.00
55555-MISC EMPLOYEE VENDOR		
80281	TRAVEL REIMBURSEMENT	217.52
	VENDOR TOTAL:	217.52
1511-NORCO INC		
80138	RAIN GEAR	155.64
	VENDOR TOTAL:	155.64

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2016-PIPESTONE EQUIPMENT		
80167	REPLACEMENT WORM GEAR	1,854.17
	VENDOR TOTAL:	1,854.17
2035-POWDER RIVER ENERGY CORPORATION		
80127	ELECTRIC - GIL EASTSIDE GURLEY LIFT PUMPS	1,074.68
80128	ELECTRIC - GIL SEWAGE MTR STA	40.55
	VENDOR TOTAL:	1,115.23
2071-PROELECTRIC INC		
80207	REPAIRS AT WWTF	1,971.99
80209	REPAIRS AT WWTF	1,475.06
	VENDOR TOTAL:	3,447.05
1802-SIMON CONTRACTORS		
80213	ROCK FOR PARKING LOT	518.26
	VENDOR TOTAL:	518.26
	DIVISION TOTAL:	28,006.13
	DEPARTMENT TOTAL:	28,006.13
	FUND TOTAL:	28,006.13

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
80330	ANNUAL TRENCHING AND BORING AG	32,701.37
80333	ANNUAL TRENCHING AND BORING AG	16,455.46
80334	ANNUAL TRENCHING AND BORING AG	27,604.03
	VENDOR TOTAL:	76,760.86
2071-PROELECTRIC INC		
80340	ELECTRICIAN MAINTENANCE SERVIC	12,124.38
	VENDOR TOTAL:	12,124.38
	DIVISION TOTAL:	88,885.24
	DEPARTMENT TOTAL:	88,885.24
	FUND TOTAL:	88,885.24

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	80186	RUG CLEANING	65.29
	80263	RUG CLEANING	65.29
		VENDOR TOTAL:	130.58
1844-FARMER BROTHERS COMPANY			
	80182	COFFEE FOR CITY WEST	402.10
		VENDOR TOTAL:	402.10
		DIVISION TOTAL:	532.68
		DEPARTMENT TOTAL:	532.68
		FUND TOTAL:	532.68

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
80357	ELECTRICAL INVENTORY		45.00
80358	ELECTRICAL INVENTORY		29,520.00
80359	ELECTRICAL INVENTORY		11,286.80
80360	ELECTRICAL INVENTORY		34.40
80361	ELECTRICAL INVENTORY		1,245.44
80362	ELECTRICAL INVENTORY		1,435.44
80363	ELECTRICAL INVENTORY		138.10
		VENDOR TOTAL:	43,705.18
1197-BORDER STATES ELECTRIC			
80365	ELECTRICAL INVENTORY		6,300.00
80366	ELECTRICAL INVENTORY		49.50
		VENDOR TOTAL:	6,349.50
1397-COLLINS COMMUNICATIONS INC			
80367	ELECTRICAL INVENTORY		2,695.00
		VENDOR TOTAL:	2,695.00
1574-DANA KEPNER COMPANY INC			
80375	WATER'S INVENTORY		125.10
80377	WATER'S INVENTORY		72.50
80378	WATER'S INVENTORY		72.50
80379	WATER'S INVENTORY		725.00
		VENDOR TOTAL:	995.10
1870-FLAGSHOOTER LLC			
80380	ELECTRICAL INVENTORY		779.05
80381	ELECTRICAL INVENTORY		689.38
		VENDOR TOTAL:	1,468.43
1422-GILLETTE CONTRACTORS SUPPLY INC			
80369	WATER'S INVENTORY		1,555.98
80370	SIGN INVENTORY		144.00
80371	WATER'S INVENTORY		52.48

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	80372	PARK'S INVENTORY	317.72
	80373	WATER'S INVENTORY	834.12
	80374	TRAFFIC INVENTORY	85.20
		VENDOR TOTAL:	2,989.50
1947-GILLETTE WINNELSON COMPANY			
	80385	STREET'S INVENTORY	1,213.31
		VENDOR TOTAL:	1,213.31
1479-NEWMAN SIGNS INC			
	80393	SIGN INVENTORY	337.50
		VENDOR TOTAL:	337.50
1511-NORCO INC			
	80397	ELECTRICAL INVENTORY	75.30
		VENDOR TOTAL:	75.30
2289-WESCO DISTRIBUTION INC			
	80410	ELECTRICAL INVENTORY **PER JEF	53,198.60
	80411	ELECTRICAL INVENTORY	2,620.00
	80412	ELECTRICAL INVENTORY	258.90
		VENDOR TOTAL:	56,077.50
		DIVISION TOTAL:	115,906.32
		DEPARTMENT TOTAL:	115,906.32

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
80193		RUG CLEANING	25.63
80194		RUG CLEANING	25.63
VENDOR TOTAL:			51.26
DIVISION TOTAL:			51.26
DEPARTMENT TOTAL:			51.26
FUND TOTAL:			115,957.58

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
80356	VM INVENTORY	39.20
	VENDOR TOTAL:	39.20
1167-BIG HORN TIRE INC		
80364	VM INVENTORY	1,152.96
	VENDOR TOTAL:	1,152.96
3904-CBH CO-OP		
80414	DIESEL	25,579.88
80415	GASOLINE	28,002.50
	VENDOR TOTAL:	53,582.38
1575-HOMAX OIL		
80387	GASOLINE	34,153.51
	VENDOR TOTAL:	34,153.51
3295-MCNEILUS TRUCK & MANUFACTURING		
80390	VM INVENTORY	227.67
	VENDOR TOTAL:	227.67
1291-MIDLAND IMPLEMENT CO INC		
80391	VM INVENTORY	207.59
80392	VM INVENTORY	297.07
	VENDOR TOTAL:	504.66
2123-RECORD SUPPLY INC NAPA		
80400	VM INVENTORY	103.38
80401	VM INVENTORY	90.00
80402	VM INVENTORY	17.96
80403	VM INVENTORY	6.43
	VENDOR TOTAL:	217.77
2320-TITAN MACHINERY INC		
80408	VM INVENTORY	778.67
80409	VM INVENTORY	231.02
	VENDOR TOTAL:	1,009.69

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2386-WYOMING MARINE		
80413	VMOIL - 2 CYCLE OIL / HP ULTRA	500.63
	VENDOR TOTAL:	500.63
	DIVISION TOTAL:	91,388.47
	DEPARTMENT TOTAL:	91,388.47

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
80171	UNIFORM CLEANING	48.23
80238	UNIFORM CLEANING	48.23
80239	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	144.69
1041-ALTEC INDUSTRIES INC		
80172	PARTS	193.82
	VENDOR TOTAL:	193.82
1167-BIG HORN TIRE INC		
80170	TIRE REPAIR	47.00
80174	TIRE REPAIR	41.00
80228	TIRES	518.60
80237	TIRES	3,152.00
	VENDOR TOTAL:	3,758.60
2677-CENTRAL TRUCK & DIESEL INC		
80176	PARTS	337.34
80227	PARTS	15.46
80235	PARTS	183.56
	VENDOR TOTAL:	536.36
3398-JACK'S TRUCK CENTER INC		
80229	PARTS	24.76
	VENDOR TOTAL:	24.76
1587-KOIS BROTHERS EQUIPMENT COMPANY		
80232	PARTS	535.50
80233	PARTS	89.97
80234	PARTS	2,482.55
	VENDOR TOTAL:	3,108.02
3295-MCNEILUS TRUCK & MANUFACTURING		
80236	PARTS	164.64
	VENDOR TOTAL:	164.64

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
55555-MISC EMPLOYEE VENDOR		
80282	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
80283	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
80284	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
80285	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
80286	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
80287	FY17/18 4TH QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
2320-TITAN MACHINERY INC		
80226	PARTS	107.33
	VENDOR TOTAL:	107.33
2385-WYOMING MACHINERY CO		
80173	PARTS	4,305.72
	VENDOR TOTAL:	4,305.72
2386-WYOMING MARINE		
80230	PARTS	113.02
80231	PARTS	78.78
	VENDOR TOTAL:	191.80
	DIVISION TOTAL:	14,335.74
	DEPARTMENT TOTAL:	14,335.74
	FUND TOTAL:	105,724.21

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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			
	80175	WINDSHIELD REPAIR	260.00
		VENDOR TOTAL:	260.00
1291-MIDLAND IMPLEMENT CO INC			
	80225	PARTS	540.85
		VENDOR TOTAL:	540.85
2296-WESTERN SERVICES LLC			
	80245	ECSC SAFETY NET/POLE REPAIRS	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	25,800.85
		DEPARTMENT TOTAL:	25,800.85
		FUND TOTAL:	25,800.85
		GRAND TOTAL:	2,139,567.79