Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
83896	KITTY LITTER * INVENTORY	661.78
	VENDOR TOTAL:	**661.78**
77777-MISC ONE TIME VENDOR		
83813	RELEASE OF FINANCIAL OBLIGATION	21,950.00
83814	RELEASE OF FINANCIAL OBLIGATION	11,019.17
83815	RELEASE OF FINANCIAL OBLIGATION	3,406.90
83816	RELEASE OF FINANCIAL GUARANTEE	16,430.00
	VENDOR TOTAL:	**52,806.07**
99999-MISC RESTITUTIONS		
83821	RESTITUTION PAYMENT FROM SHAUN CARSON	220.00
83822	RESTITUTION PAYMENT FROM SANDRA NOYOLA	50.00
83823	RESTITUTION PAYMENT FROM OCTAVIO RUBIO	200.00
83824	RESTITUTION PAYMENT FROM ANDREA STAFFORD	102.82
83825	RESTITUTION PAYMENT FROM TREY SNEATHEN	21.50
83826	RESTITUTION PAYMENT FROM TREY SNEATHEN	7.16
83827	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
83828	RESTITUTION PAYMENT FROM MICHAEL TRACY	100.00
83829	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
83830	RESTITUTION PAYMENT FROM LEKEISHA ESTENSON	100.00
	VENDOR TOTAL:	**871.48**
1511-NORCO INC		
83930	CUSTODIAL INVENTORY	1,012.80
	VENDOR TOTAL:	**1,012.80**
2066-SOURCE OFFICE PRODUCTS		
83933	OS INVENTORY	1,207.71
	VENDOR TOTAL:	**1,207.71**
2300-WESTERN STATIONERS		
83944	OS INVENTORY	31.20
83945	OS INVENTORY	795.47

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
83946	OS INVENTORY	497.02
83947	OS INVENTORY	74.40
83948	OS INVENTORY	261.90
	VENDOR TOTAL:	**1,659.99**
	DIVISION TOTAL:	**58,219.83**
	DEPARTMENT TOTAL:	**58,219.83**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
83852	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ		
83851	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD		
83850	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
	DIVISION TOTAL:	**60.21**
02-ADMINISTRATION		
1381-CITY OF GILLETTE		
83728	PETTY CASH REIMBURSEMENT 8/31/2018	38.26
	VENDOR TOTAL:	**38.26**
1145-LEGEND COMMUNICATIONS OF WYOMING		
83730	ADVERTISING	500.00
	VENDOR TOTAL:	**500.00**
1482-NEWS RECORD		
83718	ADVERTISING	1,050.00
	VENDOR TOTAL:	**1,050.00**
3880-OUTLIERS CREATIVE, LLC		
83699	ADVERTISING	650.00
83700	ADVERTISING	650.00
83701	ADVERTISING	650.00
83702	ADVERTISING	650.00
	VENDOR TOTAL:	**2,600.00**
3369-POSTAL PROS SOUTHWEST INC		
83750	ADVERTISING	504.60
	VENDOR TOTAL:	**504.60**
	DIVISION TOTAL:	**4,692.86**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1821-IT OUTLET INC		
83926	REPLACEMENT POWER LAPTOPS	2,904.93
	VENDOR TOTAL:	**2,904.93**
	DIVISION TOTAL:	**2,904.93**
04-SPECIAL PROJECTS		
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
83840	ANNUAL FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**
	DIVISION TOTAL:	**30,000.00**
	DEPARTMENT TOTAL:	**37,658.00**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2583-BEST BEST & KRIEGER LLP		
83678	CHARTER RENEWAL	390.50
	VENDOR TOTAL:	**390.50**
	DIVISION TOTAL:	**390.50**
	DEPARTMENT TOTAL:	**390.50**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	83680	RANDOM DRUG AND ALCOHOL TESTING	614.00
	83768	RANDOM AND POST ACCIDENT DRUG AND ALCOHOL TESTING	401.00
		VENDOR TOTAL:	**1,015.00**
2630-LAVRA LEHAN			
	83820	SUPERVISOR TRAINING & CUSTOMER SERVICE TRAINING	7,250.00
		VENDOR TOTAL:	**7,250.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	83767	BACKGROUND CHECKS	629.35
		VENDOR TOTAL:	**629.35**
		DIVISION TOTAL:	**8,894.35**
21-SAFETY			
1511-NORCO INC			
	83717	SAFETY SUPPLIES	144.56
		VENDOR TOTAL:	**144.56**
		DIVISION TOTAL:	**144.56**
		DEPARTMENT TOTAL:	**9,038.91**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2754-GOVOLUTION, LLC			
	83679	AUGUST 2018 CREDIT CARD FEES	1,274.40
		VENDOR TOTAL:	**1,274.40**
		DIVISION TOTAL:	**1,274.40**
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	83706	UTILITY EXCHANGE REPORT	367.50
		VENDOR TOTAL:	**367.50**
3369-POSTAL PROS SOUTHWEST INC			
	83770	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,520.26
		VENDOR TOTAL:	**1,520.26**
2070-SOUTHERN COMPUTER WAREHOUSE			
	83934	REPLACEMENT CASHIERING PRINTER	5,909.95
		VENDOR TOTAL:	**5,909.95**
		DIVISION TOTAL:	**7,797.71**
		DEPARTMENT TOTAL:	**9,072.11**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	83728	PETTY CASH REIMBURSEMENT 8/31/2018	27.00
		VENDOR TOTAL:	**27.00**
2754-GOVOLUTION, LLC			
	83679	AUGUST 2018 CREDIT CARD FEES	39.20
		VENDOR TOTAL:	**39.20**
1099-LEXISNEXIS MATTHEW BENDER			
	83729	WYOMING STATUES ANNOTATED 2018	149.31
		VENDOR TOTAL:	**149.31**
1482-NEWS RECORD			
	83810	AUGUST 2018 LEGAL ADVERTISING	3,448.17
		VENDOR TOTAL:	**3,448.17**
2070-SOUTHERN COMPUTER WAREHOUSE			
	83934	REPLACEMENT CASHIERING PRINTER	1,181.99
		VENDOR TOTAL:	**1,181.99**
		DIVISION TOTAL:	**4,845.67**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	83679	AUGUST 2018 CREDIT CARD FEES	46.60
		VENDOR TOTAL:	**46.60**
2070-SOUTHERN COMPUTER WAREHOUSE			
	83934	REPLACEMENT CASHIERING PRINTER	1,181.99
		VENDOR TOTAL:	**1,181.99**
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW			
	83675	DEFENSE ATTORNEY	8.33
	83676	DEFENSE ATTORNEY	50.00
	83677	DEFENSE ATTORNEY	16.67
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**1,303.59**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
83693	RUG CLEANING	49.74
83751	RUG CLEANING	14.80
83794	RUG CLEANING	37.69
83795	RUG CLEANING	49.74
83798	RUG CLEANING	14.80
	VENDOR TOTAL:	**166.77**
1077-ARCHITECTURAL SPECIALTIES LLC		
83799	REPAIR DOORS AT ECSC	189.20
83800	PD COILING DOOR	4,377.80
	VENDOR TOTAL:	**4,567.00**
1464-CRESCENT ELECTRIC SUPPLY		
83914	LIGHTS FOR CITY HALL	724.97
	VENDOR TOTAL:	**724.97**
1844-FARMER BROTHERS COMPANY		
83797	COFFEE AT CITY HALL	42.25
	VENDOR TOTAL:	**42.25**
1511-NORCO INC		
83793	BUILDING MAINTENANCE SHIRTS	277.95
	VENDOR TOTAL:	**277.95**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
83695	FLOW SWITCHES ON ANIMAL CONTROL ROOF	537.49
	VENDOR TOTAL:	**537.49**
	DIVISION TOTAL:	**6,316.43**
34-INFORMATION TECHNOLOGY		
1357-CENTURYLINK BART		
83672	PHONE CHARGES	1,891.07
	VENDOR TOTAL:	**1,891.07**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1821-IT OUTLET INC		
83926	REPLACEMENT POWER LAPTOPS	8,969.78
	VENDOR TOTAL:	**8,969.78**
2828-UPSTATE WHOLESALE SUPPLY, INC		
83937	FUJITSU DOCK REPAIR	366.66
	VENDOR TOTAL:	**366.66**
2247-VISIONARY COMMUNICATIONS		
83769	MONTHLY INTERNET	668.71
	VENDOR TOTAL:	**668.71**
	DIVISION TOTAL:	**11,896.22**
	DEPARTMENT TOTAL:	**24,361.91**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
83762	DUI BLOOD DRAW	50.00
83765	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
3862-DADS TRUCK AND AUTO LLC		
83761	TOW	80.00
	VENDOR TOTAL:	**80.00**
1798-ENTENMANN ROVIN COMPANY		
83759	BADGE - M FISCHER	128.75
	VENDOR TOTAL:	**128.75**
1916-GALLS INC		
83691	HONOR GUARD UNIFORMS	111.69
83758	WHITE EQUIPMENT	103.00
	VENDOR TOTAL:	**214.69**
2754-GOVOLUTION, LLC		
83679	AUGUST 2018 CREDIT CARD FEES	37.60
	VENDOR TOTAL:	**37.60**
2564-JENNIFER IVORY		
83763	DUI BLOOD DRAW	50.00
83764	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
3932-JESSICA KRUGER		
83766	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
83819	FY18/19 BOOT ALLOWANCE	85.00
	VENDOR TOTAL:	**85.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
83934	REPLACEMENT CASHIERING PRINTER	1,181.99
	VENDOR TOTAL:	**1,181.99**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2618-WYOMING DEPARTMENT OF HEALTH		
83756	LAB TESTING	63.00
	VENDOR TOTAL:	**63.00**
	DIVISION TOTAL:	**2,041.03**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
83679	AUGUST 2018 CREDIT CARD FEES	432.60
	VENDOR TOTAL:	**432.60**
2195-UNIVERSAL ATHLETIC SERVICE		
83760	ANIMAL CONTROL UNIFORMS	114.00
	VENDOR TOTAL:	**114.00**
	DIVISION TOTAL:	**546.60**
45-ANIMAL SHELTER		
55555-MISC EMPLOYEE VENDOR		
83818	REIMBURSEMENT	43.98
	VENDOR TOTAL:	**43.98**
2070-SOUTHERN COMPUTER WAREHOUSE		
83934	REPLACEMENT CASHIERING PRINTER	2,363.98
	VENDOR TOTAL:	**2,363.98**
	DIVISION TOTAL:	**2,407.96**
	DEPARTMENT TOTAL:	**4,995.59**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
83791	UNIFORM CLEANING	7.60
83792	UNIFORM CLEANING	30.50
	VENDOR TOTAL:	**38.10**
1165-BIG D SANITATION		
83752	PORTA TOILETS	187.50
83753	PORTA TOILETS	6,202.50
83754	PORTA TOILETS	6,202.50
83755	PORTA TOILETS	6,202.50
	VENDOR TOTAL:	**18,795.00**
	DIVISION TOTAL:	**18,833.10**
54-STREETS		
1040-ALSCO		
83698	UNIFORM CLEANING	46.42
83731	UNIFORM CLEANING	76.06
	VENDOR TOTAL:	**122.48**
1182-BLACK CAT CONSTRUCTION LLC		
83697	STORM DRAINAGE INLET AND STREET REPAIRS	13,950.00
	VENDOR TOTAL:	**13,950.00**
1290-MID WEST PEST MANAGEMENT		
83719	CONTRACT WEED SPRAYING RIGHT OF WAYS	6,322.79
	VENDOR TOTAL:	**6,322.79**
1511-NORCO INC		
83692	AUGUST 2018 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
1802-SIMON CONTRACTORS		
83801	EMULSION FOR PATCHING	217.00
	VENDOR TOTAL:	**217.00**
	DIVISION TOTAL:	**20,675.91**
	DEPARTMENT TOTAL:	**39,509.01**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	83707	COMPACTION TESTING - 20 O'HENRY COURT	200.00
	83708	COMPACTION TESTING - 1405 PHOENIX AVE	200.00
	83709	COMPACTION TESTING - 722 SAKO DR	200.00
	83710	COMPACTION TESTING - THUNDER BASIN SW	200.00
	83711	COMPACTION TESTING - 2200 EVENING SHADOW CT	200.00
	83712	COMPACTION TESTING - 1105 ALMON CIRCLE	200.00
	83713	COMPACTION TESTING - 912 CLARION DR	275.00
	83714	COMPACTION TESTING - 2521 GALLERY VIEW	200.00
	83715	COMPACTION TESTING - 805 GLACIER CT	200.00
	83716	COMPACTION TESTING - 1600 DENVER AVE	200.00
		VENDOR TOTAL:	**2,075.00**
		DIVISION TOTAL:	**2,075.00**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	83679	AUGUST 2018 CREDIT CARD FEES	38.30
		VENDOR TOTAL:	**38.30**
2070-SOUTHERN COMPUTER WAREHOUSE			
	83934	REPLACEMENT CASHIERING PRINTER	1,181.99
		VENDOR TOTAL:	**1,181.99**
		DIVISION TOTAL:	**1,220.29**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	83749	MOW AND WEEDEAT AT 1207 MELISSA	165.00
	83771	MOW AND WEEDEAT 410 OSBORNE	195.00
	83772	MOW AND WEEDEAT 8 TRINIDAD	385.00
	83773	MOW AND WEEDEAT 4307 TANNER	145.00
	83774	MOW AND WEEDEAT 2349 MAHOGANY	235.00
	83802	MOW AND WEEDEAT AT 903 N FIR	145.00

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
83803	MOW AND WEEDEAT 28 CONSTITUTION	210.00
	VENDOR TOTAL:	**1,480.00**
	DIVISION TOTAL:	**1,480.00**
	DEPARTMENT TOTAL:	**4,775.29**
	FUND TOTAL:	**188,021.15**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2838-COP WYOMING LLC			
	83853	2018 WATER MAIN REPLACEMENT	488,578.82
		VENDOR TOTAL:	**488,578.82**
1559-DOWL LLC			
	83864	INTERSTATE INDUSTRICAL PARK L.	52,692.70
	83866	WINDLAND INDUSTRIAL PARK WATER	3,675.00
		VENDOR TOTAL:	**56,367.70**
1684-DRM INC			
	83860	INTERSTATE INDUSTRIAL PARK LID	584,512.35
		VENDOR TOTAL:	**584,512.35**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	83854	2018 WATER MAIN REPLACEMENT	54,286.53
		VENDOR TOTAL:	**54,286.53**
1864-FIRST NATIONAL BANK OF GILLETTE			
	83863	DALBEY PARK IRRIGATION RETAINA	8,236.89
	83878	GURLEY OVERPASS DECK REHABILIT	4,926.05
		VENDOR TOTAL:	**13,162.94**
1866-FIRST NORTHERN BANK OF WYOMING			
	83858	4J PATHWAY REPAIRS RETAINAGE	7,451.17
	83861	INTERSTATE INDUSTRIAL PARK L.I	64,945.82
		VENDOR TOTAL:	**72,396.99**
1909-G AND G LANDSCAPING INC			
	83862	DALBEY PARK IRRIGATION	102,839.09
		VENDOR TOTAL:	**102,839.09**
1935-GILLETTE COLLEGE			
	83841	ANNUAL FUNDING	125,000.00
		VENDOR TOTAL:	**125,000.00**
1450-HDR ENGINEERING INC			
	83868	DALBEY PARK TO GILLETTE COLLEG	1,054.21
	83869	2018 WATER MAIN REPLACEMENT	33,882.55

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
	VENDOR TOTAL:	**34,936.76**
2909-INBERG MILLER ENGINEERS		
83879	4J PATHWAY REPAIRS	12,968.20
	VENDOR TOTAL:	**12,968.20**
1754-KADRMAS, LEE & JACKSON INC		
83876	PMS 2018 SCHEDULE B	25,976.72
	VENDOR TOTAL:	**25,976.72**
1312-MORRISON MAIERLE INC		
83873	PMS 2018 SCHEDULE A	33,469.19
	VENDOR TOTAL:	**33,469.19**
1958-PCA ENGINEERING INC		
83865	PMS 2019	8,390.20
83880	ALLY PMS 2018 - CM	3,102.50
83881	BOXELDER ROAD ENHANCEMENT	471.49
	VENDOR TOTAL:	**11,964.19**
1493-S & S BUILDERS		
83877	GURLEY OVERPASS DECK REHABILIT	630,206.77
	VENDOR TOTAL:	**630,206.77**
1802-SIMON CONTRACTORS		
83867	PMS 2018 SCHEDULE B	221,463.32
	VENDOR TOTAL:	**221,463.32**
3623-STRUCTURAL DYNAMICS LLC		
83874	GURLEY OVERPASS DECK REHAB	29,162.34
	VENDOR TOTAL:	**29,162.34**
2212-VAN EWING CONSTRUCTION		
83875	PMS 2018 SCHEDULE A	97,093.00
	VENDOR TOTAL:	**97,093.00**
2760-WAYNE E. ECKAS, P.E.		
83871	DALBEY PARK IRRIGATION	4,066.02
	VENDOR TOTAL:	**4,066.02**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3901-WYOMING EARTHMOVING CORPORATION		
83857	4J PATHWAY REPAIRS	141,572.23
	VENDOR TOTAL:	**141,572.23**
	DIVISION TOTAL:	**2,740,023.16**
	DEPARTMENT TOTAL:	**2,740,023.16**
	FUND TOTAL:	**2,740,023.16**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2910-BUFFALO FEDERAL BANK			
	83856	MADISON WATER LOAD-OUT FACILIT	11,669.36
		VENDOR TOTAL:	**11,669.36**
1852-FEDERAL EXPRESS CORPORATION			
	83732	MISC SHIPPING	38.54
		VENDOR TOTAL:	**38.54**
1589-HOT IRON			
	83855	MADISON WATER LOAD-OUT FACILIT	105,024.28
		VENDOR TOTAL:	**105,024.28**
1312-MORRISON MAIERLE INC			
	83882	MADISON WATER LOAD OUT FACILIT	19,064.90
		VENDOR TOTAL:	**19,064.90**
2071-PROELECTRIC INC			
	83847	ELECTRICIAN MAINTENANCE SERVIC	1,250.50
		VENDOR TOTAL:	**1,250.50**
		DIVISION TOTAL:	**137,047.58**
		DEPARTMENT TOTAL:	**137,047.58**
		FUND TOTAL:	**137,047.58**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1357-CENTURYLINK BART			
	83672	PHONE CHARGES	849.61
		VENDOR TOTAL:	**849.61**
77777-MISC ONE TIME VENDOR			
	83811	IRRIGATION SYSTEM REBATE	271.50
	83812	IRRIGATION SYSTEM REBATE	208.50
		VENDOR TOTAL:	**480.00**
1482-NEWS RECORD			
	83810	AUGUST 2018 LEGAL ADVERTISING	247.50
		VENDOR TOTAL:	**247.50**
2247-VISIONARY COMMUNICATIONS			
	83769	MONTHLY INTERNET	300.43
		VENDOR TOTAL:	**300.43**
		DIVISION TOTAL:	**1,877.54**
76-SCADA			
1821-IT OUTLET INC			
	83926	REPLACEMENT POWER LAPTOPS	3,159.92
		VENDOR TOTAL:	**3,159.92**
		DIVISION TOTAL:	**3,159.92**
		DEPARTMENT TOTAL:	**5,037.46**
		FUND TOTAL:	**5,037.46**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2329-TOTER INC		
83936	ROLLOUTS	31,990.97
	VENDOR TOTAL:	**31,990.97**
	DIVISION TOTAL:	**31,990.97**
	DEPARTMENT TOTAL:	**31,990.97**
	FUND TOTAL:	**31,990.97**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
83682	UNIFORM CLEANING	84.21
83784	UNIFORM CLEANING	54.60
	VENDOR TOTAL:	**138.81**
1182-BLACK CAT CONSTRUCTION LLC		
83681	ASPHALT PATCH 4TH & 14/16	1,205.24
	VENDOR TOTAL:	**1,205.24**
1792-ENERGY LABORATORIES INC		
83787	TESTING	231.25
83788	TESTING	292.00
83789	TESTING	167.00
83790	TESTING	172.00
	VENDOR TOTAL:	**862.25**
1892-FRANDSON SAFETY INC		
83782	MULTI-GAS MONITOR CALIBRATION	257.50
	VENDOR TOTAL:	**257.50**
1511-NORCO INC		
83688	AUGUST 2018 CYLINDER RENT	48.61
83927	SPARE CYLINDER VALVE ASSEMBLY	1,050.00
83928	SPARE CYLINDER VALVE ASSEMBLY	3,150.00
	VENDOR TOTAL:	**4,248.61**
1919-PAINTBRUSH SEWER & DRAIN		
83687	CAM-PLEX PARK WATER OUTAGE	411.50
	VENDOR TOTAL:	**411.50**
1958-PCA ENGINEERING INC		
83683	MISC TESTING - GURLEY OVERPASS HYDRANT	200.00
83684	MISC TESTING - WATER DEPT IMPORT MATERIAL	311.25
83685	MISC TESTING - 14/16 & 4TH AVE WATER	275.00
83686	MISC TESTING - MONTE VISTA/OVERLAND TRAIL WATER	200.00
	VENDOR TOTAL:	**986.25**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2005-PETE LIEN & SONS INC			
	83723	ROCK	143.50
		VENDOR TOTAL:	**143.50**
3917-PICK AND SHOVEL			
	83689	CONCRETE PAD IRRIGATION MAN HOLE & PIPES	2,350.00
	83690	CONCRETE REPAIR	2,206.68
		VENDOR TOTAL:	**4,556.68**
2071-PROELECTRIC INC			
	83804	NOISE FILTERS FOR WATER WELLS #1 AND #7 MADISION	1,032.06
		VENDOR TOTAL:	**1,032.06**
1802-SIMON CONTRACTORS			
	83786	BACKFILL TONK FIRE HYDRANT	123.04
		VENDOR TOTAL:	**123.04**
1748-THAT EMBROIDERY PLACE			
	83703	EMBOIDERY	820.72
		VENDOR TOTAL:	**820.72**
		DIVISION TOTAL:	**14,786.16**
77-SWIMMING POOL			
1947-GILLETTE WINNELSON COMPANY			
	83785	WATER HEATERS	6,732.62
		VENDOR TOTAL:	**6,732.62**
		DIVISION TOTAL:	**6,732.62**
		DEPARTMENT TOTAL:	**21,518.78**
		FUND TOTAL:	**21,518.78**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3938-BASS, JESSICA		
83663	UE 27368 1001 DESERT HILLS	181.60
	VENDOR TOTAL:	**181.60**
3937-CAMPBELL, MICHELLE		
83662	UE 27660 1101 DESERT HILLS	100.58
	VENDOR TOTAL:	**100.58**
88888-MISC UTILITY OVERPAYMENTS		
83630	UE 32796 4532 RUNNING W	50.28
83631	UE 16494 500 CHURCH	73.49
83632	UE 9090 611 WARREN	31.17
83633	UE 9092 106 7TH	27.37
83634	UE 32384 4514 RUNNING W	148.39
83635	UE 3184 305 COTTONWOOD	24.05
83636	UE 18704 918 RAINTREE	114.65
83637	UE 14570 802 LARCH	48.50
83644	UE 18380 915 CHURCH	168.55
83645	UE 17642 1413 12TH	119.95
83646	UE 12628 2302 NOGALES	132.09
83654	UE 20350 3205 DOUGLAS	25.18
83655	UE 33558 828 GURLEY	30.26
83656	UE 15242 56 CONSTITUTION	28.49
83657	UE 36034 501 VENTURA	3.98
83658	UE 40382 2507 LEDOUX	91.66
83665	UE 36034 501 VENTURA	8.64
83666	UE 35474 719 EXPRESS	141.82
83667	UE 35426 717 EXPRESS	146.16
83668	UE 32372 4514 RUNNING W	108.39
83669	UE 13196 1800 WARLOW	108.70
83670	UE 6158 3000 WATSABAUGH	115.08
83671	UE 35418 717 EXPRESS	71.55

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
83806	UE 3086 434 PRAIRIEVIEW	18.00
83807	UE 18182 902 CHURCH	99.20
83808	UE 15504 1601 BOISE	104.64
83809	UE 6902 1126 ALMON	68.80
	VENDOR TOTAL:	**2,109.04**
3936-NEWKOTA SERVICES		
83661	UE 14360 900 LINCOLN	133.94
	VENDOR TOTAL:	**133.94**
3939-PEREZ, JAISON		
83664	UE 6448 3001 ALLEN	137.43
	VENDOR TOTAL:	**137.43**
3935-THE KNOTTY SALON		
83660	UE 9358 407 GILLETTE	55.46
	VENDOR TOTAL:	**55.46**
	DIVISION TOTAL:	**2,718.05**
	DEPARTMENT TOTAL:	**2,718.05**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	83674	CONNECTIONS FOR DISTRIBUTION MAIN	954.36
		VENDOR TOTAL:	**954.36**
1958-PCA ENGINEERING INC			
	83842	PROFESSIONAL SURVEYING & EASEM	1,584.40
	83843	PROFESSIONAL SURVEYING & EASEM	3,060.23
		VENDOR TOTAL:	**4,644.63**
1775-SCHULTE TA INC			
	83673	CRANE TO LOAD LARGE TRANSFORMER	550.00
		VENDOR TOTAL:	**550.00**
		DIVISION TOTAL:	**6,148.99**
		DEPARTMENT TOTAL:	**6,148.99**
		FUND TOTAL:	**8,867.04**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
83705	UNIFORM CLEANING	103.20
83747	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**206.00**
3893-CRITICAL FACILITIES TECHNOLOGY		
83915	UV UPS UPGRADE	56,985.96
	VENDOR TOTAL:	**56,985.96**
1792-ENERGY LABORATORIES INC		
83704	TESTING	58.25
83724	TESTING	182.00
83725	TESTING	1,816.00
83726	TESTING	24.50
83748	TESTING	144.50
	VENDOR TOTAL:	**2,225.25**
1575-HOMAX OIL		
83925	WW DIESEL FUEL	2,821.67
	VENDOR TOTAL:	**2,821.67**
2071-PROELECTRIC INC		
83720	TRANSFORMER REPAIRS	3,104.68
83746	CONVERT LIGHT FIXTURES TO LED	1,247.40
	VENDOR TOTAL:	**4,352.08**
2171-TW ENTERPRISES INC		
83727	GENERATOR REPAIR	4,111.20
	VENDOR TOTAL:	**4,111.20**
	DIVISION TOTAL:	**70,702.16**
	DEPARTMENT TOTAL:	**70,702.16**
	FUND TOTAL:	**70,702.16**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
83844	ANNUAL TRENCHING AND BORING AG	37,541.52
	VENDOR TOTAL:	**37,541.52**
2071-PROELECTRIC INC		
83846	ELECTRICIAN MAINTENANCE SERVIC	7,975.50
83848	ELECTRICIAN MAINTENANCE SERVIC	6,264.31
83849	ELECTRICIAN MAINTENANCE SERVIC	4,153.51
	VENDOR TOTAL:	**18,393.32**
	DIVISION TOTAL:	**55,934.84**
	DEPARTMENT TOTAL:	**55,934.84**
	FUND TOTAL:	**55,934.84**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	83696	TEMP HELP AT CITY WEST	135.52
		VENDOR TOTAL:	**135.52**
1040-ALSCO			
	83694	RUG CLEANING	65.29
	83796	RUG CLEANING	65.29
		VENDOR TOTAL:	**130.58**
		DIVISION TOTAL:	**266.10**
		DEPARTMENT TOTAL:	**266.10**
		FUND TOTAL:	**266.10**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
83884	ELECTRICAL INVENTORY	55,347.36
83885	Electrical Inventory	144.00
83886	Electrical Inventory	198.72
83887	Electrical Inventory	68.18
83888	ELECTRICAL INVENTORY	578.25
83890	Electrical Inventory	1,745.60
83891	Electrical Inventory	345.18
83892	ELECTRICAL INVENTORY	58.20
83893	ELECTRICAL INVENTORY	24.45
83894	ELECTRICAL INVENTORY	13,650.00
	VENDOR TOTAL:	**72,159.94**
3026-BFT LP		
83895	PARK'S INVENTORY	389.99
	VENDOR TOTAL:	**389.99**
1197-BORDER STATES ELECTRIC		
83897	ELECTRICAL INVENTORY	370.65
83898	Electrical Inventory	5,617.50
83899	Electrical Inventory	3,745.00
83900	Electrical Inventory	214.90
83901	Electrical Inventory	5,325.00
83902	ELECTRICAL INVENTORY	135.00
	VENDOR TOTAL:	**15,408.05**
1574-DANA KEPNER COMPANY INC		
83917	Water Inventory	786.00
83918	Water Inventory	238.00
83919	WATER'S INVENTORY	493.60
	VENDOR TOTAL:	**1,517.60**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
83920	Water Inventory	27.25
83921	Water Inventory	311.24
	VENDOR TOTAL:	**338.49**
1870-FLAGSHOOTER LLC		
83922	Electrical Inventory	689.44
	VENDOR TOTAL:	**689.44**
1422-GILLETTE CONTRACTORS SUPPLY INC		
83903	PARK'S INVENTORY	102.78
83904	STREETS INVENTORY	907.84
83905	Water Inventory	201.36
83906	PARK'S INVENTORY	205.70
83907	Parks Inventory	265.56
83908	Water Inventory	452.00
83909	Electrical Inventory	85.38
83910	Water Inventory	858.88
83911	Water Inventory	1,752.63
83912	Water Inventory	4,037.07
	VENDOR TOTAL:	**8,869.20**
1943-GILLETTE STEEL CENTER		
83924	ELECTRICAL INVENTORY	1,451.00
	VENDOR TOTAL:	**1,451.00**
1947-GILLETTE WINNELSON COMPANY		
83923	WATER'S INVENTORY	52.12
	VENDOR TOTAL:	**52.12**
1511-NORCO INC		
83929	SAFETY INVENTORY	28.91
83931	SAFETY INVENTORY	264.84
	VENDOR TOTAL:	**293.75**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2242-TECHNICAL MARKETING MFG INC		
83935	Electrical Inventory	5,264.77
	VENDOR TOTAL:	**5,264.77**
2289-WESCO DISTRIBUTION INC		
83938	Electrical Inventory	169.00
83939	Electrical Inventory	109.50
83940	ELECTRICAL INVENTORY	663.88
83941	ELECTRICAL INVENTORY	2,136.00
83942	Electrical Inventory	207.90
83943	Electrical Inventory	82.75
	VENDOR TOTAL:	**3,369.03**
	DIVISION TOTAL:	**109,803.38**
	DEPARTMENT TOTAL:	**109,803.38**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
83721	RUG CLEANING	25.63
83722	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**51.26**
	DEPARTMENT TOTAL:	**51.26**
	FUND TOTAL:	**109,854.64**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
3483-ABSOLUTE AUTO LLC		
83883	VM INVENTORY	62.12
	VENDOR TOTAL:	**62.12**
3904-CBH CO-OP		
83913	GASOLINE	31,584.35
	VENDOR TOTAL:	**31,584.35**
1525-CUMMINS ROCKY MOUNTAIN INC		
83916	VM INVENTORY	209.78
	VENDOR TOTAL:	**209.78**
2123-RECORD SUPPLY INC NAPA		
83932	VM INVENTORY	86.04
	VENDOR TOTAL:	**86.04**
	DIVISION TOTAL:	**31,942.29**
	DEPARTMENT TOTAL:	**31,942.29**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
83744	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**48.23**
1167-BIG HORN TIRE INC		
83738	TIRE REPAIR	125.00
	VENDOR TOTAL:	**125.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
83739	PARTS	797.04
	VENDOR TOTAL:	**797.04**
1848-FASTENAL COMPANY		
83740	PARTS	6.04
	VENDOR TOTAL:	**6.04**
1483-HEARTLAND KUBOTA LLC		
83745	PARTS	28.10
	VENDOR TOTAL:	**28.10**
3398-JACK'S TRUCK CENTER INC		
83733	PARTS	1,042.74
83734	PARTS	17.70
83737	PARTS	801.79
	VENDOR TOTAL:	**1,862.23**
1482-NEWS RECORD		
83810	AUGUST 2018 LEGAL ADVERTISING	750.02
	VENDOR TOTAL:	**750.02**
1919-PAINTBRUSH SEWER & DRAIN		
83742	TOWING	300.00
	VENDOR TOTAL:	**300.00**
1976-STOTZ EQUIPMENT		
83743	PARTS	161.01
	VENDOR TOTAL:	**161.01**

Expenditure Approval Report
Check Approval Date of 09/18/2018

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
83741	PARTS	239.25
	VENDOR TOTAL:	**239.25**
	DIVISION TOTAL:	**4,316.92**
37-VEHICLE REPLACEMENT		
3398-JACK'S TRUCK CENTER INC		
83736	2019 AUTOCAR	280,653.00
	VENDOR TOTAL:	**280,653.00**
	DIVISION TOTAL:	**280,653.00**
	DEPARTMENT TOTAL:	**284,969.92**
	FUND TOTAL:	**316,912.21**

Expenditure Approval Report
Check Approval Date of 09/18/2018

	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1447-ANIXTER POWER SOLUTIONS			
	83889	DALBEY ANNX - WIRELESS REPLACE	2,876.26
		VENDOR TOTAL:	**2,876.26**
1391-CNA SURETY			
	83805	K JONES BOND	100.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**2,976.26**
		DEPARTMENT TOTAL:	**2,976.26**
		FUND TOTAL:	**2,976.26**
		GRAND TOTAL:	**3,689,152.35**