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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
58108	GOLD BUCKS	3,000.00
	VENDOR TOTAL:	**3,000.00**
1551-HILLYARD INC		
58589	CUSTODIAL SUPPLIES	180.64
	VENDOR TOTAL:	**180.64**
99999-MISC RESTITUTIONS		
58168	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
58169	RESTITUTION PAYMENT FROM DAVEY LUNSFORD	100.00
58170	RESTITUTION PAYMENT FROM DAVEY LUNSFORD	100.00
58171	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
58172	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
58173	RESTITUTION PAYMENT FROM RIKI PEPER	269.76
58174	RESTITUTION PAYMENT FROM ROMAN VANBERKOM	50.00
58175	RESTITUTION PAYMENT FROM ANTHONY HAYES	82.00
58176	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
58177	RESTITUTION PAYMENT FROM MADISON STEIN -FINAL	100.00
58178	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
58179	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	VENDOR TOTAL:	**1,046.76**
1511-NORCO INC		
58604	CUSTODIAL INVENTORY	2,055.47
58605	CUSTODIAL INVENTORY	434.40
58609	CUSTODIAL SUPPLIES	504.51
	VENDOR TOTAL:	**2,994.38**
2037-POWDER RIVER OFFICE SUPPLY INC		
58610	OS INVENTORY	1,285.92
	VENDOR TOTAL:	**1,285.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
58618	OS INVENTORY	867.63
	VENDOR TOTAL:	**867.63**
2300-WESTERN STATIONERS		
58627	OS INVENTORY	9.00
58628	OS INVENTORY	54.00
	VENDOR TOTAL:	**63.00**
	DIVISION TOTAL:	**9,438.33**
	DEPARTMENT TOTAL:	**9,438.33**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1967-GOURMET ON THE GO LLC		
58151	CITY COUNCIL DINNER	295.00
	VENDOR TOTAL:	**295.00**
	DIVISION TOTAL:	**295.00**
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
58068	ADVERTISING	560.00
58069	ADVERTISING	440.00
	VENDOR TOTAL:	**1,000.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
58083	ADVERTISING	1,020.00
	VENDOR TOTAL:	**1,020.00**
1482-NEWS RECORD		
58081	ADVERTISING	1,482.12
	VENDOR TOTAL:	**1,482.12**
	DIVISION TOTAL:	**3,502.12**
03-PUBLIC ACCESS		
2381-WYOMING HIGH SCHOOL ACTIVITIES ASSOCATION		
58131	VIDEO STREAMING	500.00
	VENDOR TOTAL:	**500.00**
	DIVISION TOTAL:	**500.00**
04-SPECIAL PROJECTS		
2419-4 SEASONS EVENTS		
58150	AWARDS BANQUET DECORATING	2,700.00
	VENDOR TOTAL:	**2,700.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
58214	CAMPEBELL COUNTY FIRE STATION	39,420.42
	VENDOR TOTAL:	**39,420.42**
1941-GILLETTE PRINTING COMPANY INC		
58079	EMPLOYEE OF THE YEAR; AWARD FOR TED JERRED	593.67
	VENDOR TOTAL:	**593.67**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1560-HLADKY CONSTRUCTION		
58213	CAMPBELL COUNTY FIRE STATION N	354,783.73
	VENDOR TOTAL:	**354,783.73**
2908-MOA WYOMING INC		
58223	GILLETTE COLLEGE STUDENT HOUSI	23,521.93
	VENDOR TOTAL:	**23,521.93**
1511-NORCO INC		
58194	HIGH TEMP LENS INSTALL ON 170 MASKS	4,875.00
58195	HIGH TEMP CLEAR LENS	17,680.00
	VENDOR TOTAL:	**22,555.00**
2026-POKEYS BBQ		
58148	GIFT CARDS FOR PD & DISPATCH	550.00
58149	AWARDS BANQUET DINNER	9,237.38
	VENDOR TOTAL:	**9,787.38**
2888-SCHUTZ FOSS ARCHITECTS PC		
58224	CAMPBELL COUNTY FIRE STATION #	13,223.53
58225	CAMPBELL COUNTY FIRE STATION #	14,703.25
	VENDOR TOTAL:	**27,926.78**
2212-VAN EWING CONSTRUCTION		
58222	GILLETTE COLLEGE STUDENT HOUSI	1,266,682.34
	VENDOR TOTAL:	**1,266,682.34**
	DIVISION TOTAL:	**1,747,971.25**
	DEPARTMENT TOTAL:	**1,752,268.37**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2476-CAMPBELL COUNTY CLERK OFFICE		
58003	COPIES MADE	4.50
	VENDOR TOTAL:	**4.50**
1099-LEXISNEXIS MATTHEW BENDER		
58030	WY COURT RULES	52.08
58031	WY COURT RULES	52.08
	VENDOR TOTAL:	**104.16**
	DIVISION TOTAL:	**108.66**
	DEPARTMENT TOTAL:	**108.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
58108	GOLD BUCKS	10.00
	VENDOR TOTAL:	**10.00**
1753-EMPLOYMENT TESTING SERVICES INC		
58109	POST ACCIDENT DRUG & ALCOHOL TEST	68.00
	VENDOR TOTAL:	**68.00**
	DIVISION TOTAL:	**78.00**
	DEPARTMENT TOTAL:	**78.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	58034	2016 AUDIT SERVICES	13,250.00
		VENDOR TOTAL:	**13,250.00**
3152-TRANSOURCE SERVICES CORP			
	58622	REPLACEMENT NETWORK PRINTERS	2,819.26
		VENDOR TOTAL:	**2,819.26**
		DIVISION TOTAL:	**16,069.26**
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	57997	NOVEMBER 2016 CREDIT CARDS FEES	1,099.90
		VENDOR TOTAL:	**1,099.90**
1898-ONLINE UTILITY EXCHANGE			
	58028	UTILITY EXCHANGE REPORT	544.22
		VENDOR TOTAL:	**544.22**
3369-POSTAL PROS SOUTHWEST INC			
	58027	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	1,839.58
	58084	PRINT & MAIL UTILITY BILLS, REMINDERS & DISCONNECT	2,322.11
		VENDOR TOTAL:	**4,161.69**
		DIVISION TOTAL:	**5,805.81**
27-PURCHASING			
1358-CENTURYLINK			
	57993	PHONE CHARGES	190.71
		VENDOR TOTAL:	**190.71**
2222-VERIZON WIRELESS			
	57994	AIR CARDS	1,647.64
		VENDOR TOTAL:	**1,647.64**
		DIVISION TOTAL:	**1,838.35**
		DEPARTMENT TOTAL:	**23,713.42**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1295-DAN MILLER		
58067	MOW AND WINTERIZE 25 AMERICAN LANE	380.00
	VENDOR TOTAL:	**380.00**
	DIVISION TOTAL:	**380.00**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
57996	PETTY CASH REIMBURSEMENT	35.58
	VENDOR TOTAL:	**35.58**
2754-GOVOLUTION, LLC		
57997	NOVEMBER 2016 CREDIT CARDS FEES	37.10
	VENDOR TOTAL:	**37.10**
2037-POWDER RIVER OFFICE SUPPLY INC		
58026	CARBONLESS PAPER	224.99
	VENDOR TOTAL:	**224.99**
2182-U S POSTAL SERVICE		
58102	PO BOX RENT	1,174.00
58107	POSTAGE	10,000.00
	VENDOR TOTAL:	**11,174.00**
2406-XEROX CORPORATION		
58029	COPIER MAINTENANCE	72.17
	VENDOR TOTAL:	**72.17**
	DIVISION TOTAL:	**11,543.84**
32-JUDICIAL		
2754-GOVOLUTION, LLC		
57997	NOVEMBER 2016 CREDIT CARDS FEES	43.20
	VENDOR TOTAL:	**43.20**
1099-LEXISNEXIS MATTHEW BENDER		
58080	WY COURT RULES	94.43
	VENDOR TOTAL:	**94.43**
	DIVISION TOTAL:	**137.63**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	58061	RUG CLEANING	54.13
	58062	RUG CLEANING	54.13
	58063	RUG CLEANING	60.81
	58064	RUG CLEANING	60.81
		VENDOR TOTAL:	**229.88**
3379-BLACK HILLS ENERGY			
	58043	NATURAL GAS - 808 W WARLOW DR	119.31
	58046	NATURAL GAS - 201 E 5TH ST	1,129.15
		VENDOR TOTAL:	**1,248.46**
2594-BOMGAARS SUPPLY			
	58040	ICE MELT	881.02
		VENDOR TOTAL:	**881.02**
3243-CLIMATE SOLUTIONS INC			
	58058	WORK DONE ON A/C AT CITY HALL	1,366.37
		VENDOR TOTAL:	**1,366.37**
1844-FARMER BROTHERS COMPANY			
	58023	COFFEE FOR CITY HALL	296.30
		VENDOR TOTAL:	**296.30**
1113-LONG BUILDING TECHNOLOGIES			
	58025	HVAC REPAIR ALLOWANCE	1,537.43
		VENDOR TOTAL:	**1,537.43**
		DIVISION TOTAL:	**5,559.46**
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	58139	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
3027-GLOBAL TECHNOLOGY RESOURCES, INC			
	58065	ENTERPRISE BACKUP	11,722.03
		VENDOR TOTAL:	**11,722.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2734-PERISCOPE HOLDINGS, INC		
58066	COMMODITY CODE LICENSE	1,895.00
	VENDOR TOTAL:	**1,895.00**
2247-VISIONARY COMMUNICATIONS		
58117	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**16,371.17**
	DEPARTMENT TOTAL:	**33,992.10**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1038-ALLIED 100			
	58032	AED SUPPLIES	1,114.71
		VENDOR TOTAL:	**1,114.71**
1040-ALSCO			
	58128	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	58039	K9 FOOD - ROESNER	56.90
		VENDOR TOTAL:	**56.90**
2594-BOMGAARS SUPPLY			
	58135	DILLARD ANIMAL CARE	37.99
	58136	ROESNER ANIMAL CARE	34.99
		VENDOR TOTAL:	**72.98**
2452-CAMEL TOWING LLC			
	58033	TOW VEHICLE	80.00
		VENDOR TOTAL:	**80.00**
2597-CRAIG FURMAN			
	58036	DUI BLOOD DRAW	50.00
	58037	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1706-E Z TOWING & RECOVERY INC			
	58035	VEHICLE TOW	127.50
		VENDOR TOTAL:	**127.50**
1798-ENTENMANN ROVIN COMPANY			
	58038	K9 FAUST BADGE	118.00
		VENDOR TOTAL:	**118.00**
2754-GOVOLUTION, LLC			
	57997	NOVEMBER 2016 CREDIT CARDS FEES	36.20
		VENDOR TOTAL:	**36.20**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
	58164	FY16/17 BOOT ALLOWANCE	100.00
	58165	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	58166	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	58167	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
		VENDOR TOTAL:	**850.00**
77777-MISC ONE TIME VENDOR			
	58163	ALCOHOL COMPLIANCE	940.00
		VENDOR TOTAL:	**940.00**
		DIVISION TOTAL:	**3,511.09**
44-ANIMAL CONTROL			
1339-CDW GOVERNMENT INC			
	58581	REPLACEMENT SCANNERS	916.41
		VENDOR TOTAL:	**916.41**
2754-GOVOLUTION, LLC			
	57997	NOVEMBER 2016 CREDIT CARDS FEES	42.60
		VENDOR TOTAL:	**42.60**
2195-UNIVERSAL ATHLETIC SERVICE			
	58005	ANIMAL CONTROL UNIFORMS	20.00
		VENDOR TOTAL:	**20.00**
		DIVISION TOTAL:	**979.01**
45-ANIMAL SHELTER			
1040-ALSCO			
	58103	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
3379-BLACK HILLS ENERGY			
	58041	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	244.22
		VENDOR TOTAL:	**244.22**
		DIVISION TOTAL:	**259.02**
		DEPARTMENT TOTAL:	**4,749.12**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	58086	UNIFORM CLEANING	33.10
		VENDOR TOTAL:	**33.10**
3379-BLACK HILLS ENERGY			
	58044	NATURAL GAS - 950 W WARLOW DR	59.40
		VENDOR TOTAL:	**59.40**
2296-WESTERN SERVICES LLC			
	58088	ECSC NET REMOVAL	4,000.00
		VENDOR TOTAL:	**4,000.00**
		DIVISION TOTAL:	**4,092.50**
52-POOL			
3379-BLACK HILLS ENERGY			
	58047	NATURAL GAS - 909 S GILLETTE AVE	72.59
		VENDOR TOTAL:	**72.59**
		DIVISION TOTAL:	**72.59**
53-FORESTRY			
1040-ALSCO			
	58087	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**7.60**
		DIVISION TOTAL:	**7.60**
54-STREETS			
1040-ALSCO			
	58089	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**71.40**
3379-BLACK HILLS ENERGY			
	58056	NATURAL GAS - 800 N BURMA AVE BLDG 414	102.55
		VENDOR TOTAL:	**102.55**
1592-KORTERRA INC			
	58200	LOCATE TICKET MANAGEMENT	300.00
		VENDOR TOTAL:	**300.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1511-NORCO INC		
58070	CYLINDER RENT 11/1-30/16	60.09
	VENDOR TOTAL:	**60.09**
2005-PETE LIEN & SONS INC		
58004	CONCRETE SAND FOR MANHOLE REPAIRS	81.00
	VENDOR TOTAL:	**81.00**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
58620	T65 MR. SLICK WINTER WAX SPRAY	1,287.51
	VENDOR TOTAL:	**1,287.51**
	DIVISION TOTAL:	**1,902.55**
	DEPARTMENT TOTAL:	**6,075.24**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1559-DOWL LLC			
	58020	TESTING CUT PERMIT	113.75
		VENDOR TOTAL:	**113.75**
1958-PCA ENGINEERING INC			
	58137	SOILS TESTING	275.00
		VENDOR TOTAL:	**275.00**
2032-POWDER BASIN CHAPTER WSPE			
	58085	SEMINAR	400.00
		VENDOR TOTAL:	**400.00**
		DIVISION TOTAL:	**788.75**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	57997	NOVEMBER 2016 CREDIT CARDS FEES	37.70
		VENDOR TOTAL:	**37.70**
		DIVISION TOTAL:	**37.70**
62-TRAFFIC SAFETY			
1084-ASSOCIATED GLASS INC			
	58133	PLEXIGLASS PANELS FOR URANIUM LIGHTS	571.23
		VENDOR TOTAL:	**571.23**
1852-FEDERAL EXPRESS CORPORATION			
	58118	MISC SHIPPING	59.04
		VENDOR TOTAL:	**59.04**
		DIVISION TOTAL:	**630.27**
63-PLANNING			
1220-BRUCE ENGINEERING SERVICES			
	58129	ISLAND #10 ANNEXATION - COCKLEBURR DR DRAINAGE	6,992.00
		VENDOR TOTAL:	**6,992.00**
2476-CAMPBELL COUNTY CLERK OFFICE			
	58003	COPIES MADE	5.00
		VENDOR TOTAL:	**5.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1958-PCA ENGINEERING INC		
58130	2016 ISLAND ANNEXATIONS SHOSHONE AVE ROW	4,693.00
	VENDOR TOTAL:	**4,693.00**
2032-POWDER BASIN CHAPTER WSPE		
58085	SEMINAR	80.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**11,770.00**
	DEPARTMENT TOTAL:	**13,226.72**
	FUND TOTAL:	**1,843,649.96**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	58565	ALLEY PMS 2016 CONSTRUCTION AS	2,417.75
		VENDOR TOTAL:	**2,417.75**
2482-CAMPBELL COUNTY PUBLIC WORKS			
	58134	PARKING LOT AND WATERLINE EXTENTION PROJECT	245,000.00
		VENDOR TOTAL:	**245,000.00**
1415-CONSOLIDATED ENGINEERS INC			
	58220	PMS 2016 SCHEDULE C CM	375.40
		VENDOR TOTAL:	**375.40**
1559-DOWL LLC			
	58216	TRANSPORTATION MASTER PLAN UPD	3,295.48
		VENDOR TOTAL:	**3,295.48**
1864-FIRST NATIONAL BANK OF GILLETTE			
	58212	CONCRETE PANEL REPLACEMENT	12,707.54
		VENDOR TOTAL:	**12,707.54**
1450-HDR ENGINEERING INC			
	58218	DOWNTOWN FACILITY ENHANCEMENT	1,177.75
	58228	2016 SANITARY SEWER MAIN REPLA	39,586.75
		VENDOR TOTAL:	**40,764.50**
1754-KADRMAS, LEE & JACKSON INC			
	58226	2015 WATER MAIN REPLACEMENT CM	11,385.42
		VENDOR TOTAL:	**11,385.42**
1312-MORRISON MAIERLE INC			
	58219	PMS 2016 SCHEUDLE A - CM	4,610.80
	58227	2016 WATER MAIN REPLACMENT CON	35,712.19
		VENDOR TOTAL:	**40,322.99**
1958-PCA ENGINEERING INC			
	58132	CONCRETE PANEL REPLACEMENT PROJECT	5,769.41
		VENDOR TOTAL:	**5,769.41**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1802-SIMON CONTRACTORS		
58021	MILLING, TRAFFIC CONTROL, CLEAN UP	3,340.00
58022	MILLINGS, TRAFFIC CONTROL, CLEAN UP	720.00
58221	GOLDEN ROD REPAIRS	6,443.75
	VENDOR TOTAL:	**10,503.75**
3229-THE PERTAN GROUP		
58217	IMPLIMINATION OF PAVER SOFTWAR	20,433.00
	VENDOR TOTAL:	**20,433.00**
2212-VAN EWING CONSTRUCTION		
58211	CONCRETE PANEL REPLACEMENT	114,367.88
	VENDOR TOTAL:	**114,367.88**
	DIVISION TOTAL:	**507,343.12**
	DEPARTMENT TOTAL:	**507,343.12**
	FUND TOTAL:	**507,343.12**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
57996	PETTY CASH REIMBURSEMENT	37.05
	VENDOR TOTAL:	**37.05**
1862-FIRST INTERSTATE BANK OF GILLETTE		
58210	RETAINAGE - GILLETTE MADISON P	8,602.00
	VENDOR TOTAL:	**8,602.00**
3370-HAYDEN LIVESTOCK		
58587	Gates for Harry Wolf	535.80
	VENDOR TOTAL:	**535.80**
1958-PCA ENGINEERING INC		
58205	PROFESSIONAL SURVEYING & EASEM	5,233.27
	VENDOR TOTAL:	**5,233.27**
2293-WEST PLAINS ENGINEERING		
58010	PROFESSIONAL DESIGN 69KV	16,957.60
	VENDOR TOTAL:	**16,957.60**
2432-WYOMING DEPT OF TRANSPORTATION		
58142	GILLETTE PIPELINE SPOT INSPECTION	46.17
58143	GILLETTE SPOT PIPELINE INSPECT	41.26
	VENDOR TOTAL:	**87.43**
	DIVISION TOTAL:	**31,453.15**
	DEPARTMENT TOTAL:	**31,453.15**
	FUND TOTAL:	**31,453.15**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
57993	PHONE CHARGES	60.23
	VENDOR TOTAL:	**60.23**
77777-MISC ONE TIME VENDOR		
58161	IRRIGATION SYSTEM REBATE	128.00
58162	TOILET REBATE	50.00
	VENDOR TOTAL:	**178.00**
2222-VERIZON WIRELESS		
57994	AIR CARDS	492.15
	VENDOR TOTAL:	**492.15**
	DIVISION TOTAL:	**730.38**
71-ELECTRICAL ENGINEERING		
2071-PROELECTRIC INC		
58206	ELECTRICIAN MAINTENANCE SERVIC	21,642.55
58207	ELECTRICIAN MAINTENANCE SERVIC	2,123.24
58208	ELECTRICIAN MAINTENANCE SERVIC	1,711.00
58209	ELECTRICIAN MAINTENANCE SERVIC	1,434.00
	VENDOR TOTAL:	**26,910.79**
	DIVISION TOTAL:	**26,910.79**
	DEPARTMENT TOTAL:	**27,641.17**
	FUND TOTAL:	**27,641.17**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
58071	UNIFORM CLEANING	23.20
58072	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
	DIVISION TOTAL:	**46.40**
	DEPARTMENT TOTAL:	**46.40**
	FUND TOTAL:	**46.40**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
57966	UE 1190 504 PUMPHOUSE	8.50
	VENDOR TOTAL:	**8.50**
	DIVISION TOTAL:	**8.50**
	DEPARTMENT TOTAL:	**8.50**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	58019	UNIFORM CLEANING	56.20
	58115	UNIFORM CLEANING	56.20
		VENDOR TOTAL:	**112.40**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	58011	CONTRACT MONTLY FEE	350.00
		VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY			
	58045	NATURAL GAS - 200 ROCK RD	16.86
	58052	NATURAL GAS - 816 W WARLOW DR	69.04
		VENDOR TOTAL:	**85.90**
1014-DAVE LUERAS			
	58111	CATHODIC PROTECTION LOCK BOX KEYS	374.75
		VENDOR TOTAL:	**374.75**
1792-ENERGY LABORATORIES INC			
	58012	TESTING	22.50
	58013	SODIUM HYPOCHLORITE PINE RIDGE SITE	22.50
	58112	DISINFECTION BY-PRODUCTS	540.00
	58113	CHLORINE	45.00
	58114	CHLORINE	22.50
		VENDOR TOTAL:	**652.50**
1852-FEDERAL EXPRESS CORPORATION			
	58118	MISC SHIPPING	158.21
		VENDOR TOTAL:	**158.21**
1947-GILLETTE WINNELSON COMPANY			
	58147	4" DUCTILE IRON	20.63
		VENDOR TOTAL:	**20.63**
1991-HACH COMPANY			
	58016	SODIUM THIOSULFATE	62.09
	58017	DISSOLVED OXYGEN	58.30

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1991-HACH COMPANY		
58116	ON SITE C/2 KIT	690.81
	VENDOR TOTAL:	**811.20**
1592-KORTERRA INC		
58200	LOCATE TICKET MANAGEMENT	300.00
	VENDOR TOTAL:	**300.00**
1511-NORCO INC		
58018	CYLINDER RENT 11/1-30/16	45.84
	VENDOR TOTAL:	**45.84**
2364-WWQ & PCA ASSOC		
58106	CONFERENCE	360.00
	VENDOR TOTAL:	**360.00**
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
58110	2017 MEMBERSHIP DUES	425.00
	VENDOR TOTAL:	**425.00**
	DIVISION TOTAL:	**3,696.43**
	DEPARTMENT TOTAL:	**3,696.43**
	FUND TOTAL:	**3,704.93**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3372-ABBOTT, DANIELL		
57975	UB 3206 207 COTTONWOOD LN 2	204.37
	VENDOR TOTAL:	**204.37**
3373-BOUGHTON, CAROLE & JOHN		
57976	UB 16894 303 SIERRA CIR	204.33
	VENDOR TOTAL:	**204.33**
3374-CM & W		
57977	UB 13228 315 N BURMA AVE	408.73
	VENDOR TOTAL:	**408.73**
3375-COMMERCIAL SOLUTIONS, LLC		
57978	UB 13250 724 COMMERCIAL DR	408.75
	VENDOR TOTAL:	**408.75**
3371-HUTT, DENALI & KRISTIN		
57974	UB 34794 3717 MIRANDA AVE	204.27
	VENDOR TOTAL:	**204.27**
3377-MADSEN, VERNON		
57980	UB 35530 1036 COUNTRY CLUB RD 102	204.36
	VENDOR TOTAL:	**204.36**
88888-MISC UTILITY OVERPAYMENTS		
57959	UE 32516 4520 RUNNING W	44.59
57961	UE 3184 305 COTTONWOOD	60.44
57962	UE 4836 2513 DOGWOOD	192.63
57963	UE 4862 2513 DOGWOOD	18.57
57964	UE 9494 504 4-J	115.65
57967	UE 34090 5403 DERRINGER	44.65
57968	UE 6518 3200 SUTHERLAND	10.10
57969	UE 5238 2610 DOUGLAS	50.52
57970	UE 10154 524 OVERDALE	116.06
57971	UE 19430 805 DOUGLAS	193.03
57972	UE 31920 810 LARAMIE	161.37

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	57973	UE 4406 2309 EMERSON	52.36
	57983	UE 12220 295 LILLOCT	106.85
	57984	UE 29596 1608 PATHFINDER	150.14
	57985	UE 40090 2505 LEDOUX	111.09
	57986	UE 11712 44 BELLA COLLA	170.98
	57987	UE 18924 1013 12TH	196.36
	57988	UE 3086 434 PRAIRIEVIEW	62.02
	57989	UE 32746 4530 RUNNING W	77.47
	57990	UE 17692 1435 EAGLES NEST	127.83
	57991	UE 11880 126 ESCHETA	128.23
	58014	UE 19254 804 4TH	270.73
	58015	UE 35384 715 EXPRESS	198.01
	58198	UE 18668 1043 TETON	101.53
		VENDOR TOTAL:	**2,761.21**
3378-MOELLER, STACY			
	57981	UB 40150 2605 BAYWOOD ST	204.30
		VENDOR TOTAL:	**204.30**
3376-RUSHER, NICOLE			
	57979	UB 16601 2705 IRONWOOD ST	204.32
		VENDOR TOTAL:	**204.32**
		DIVISION TOTAL:	**4,804.64**
		DEPARTMENT TOTAL:	**4,804.64**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
58051	NATURAL GAS - 940 W WARLOW DR	108.65
	VENDOR TOTAL:	**108.65**
3004-DEPARTMENT OF ENERGY		
58140	NOV 2016 WAPA ENERGY	65,352.26
	VENDOR TOTAL:	**65,352.26**
1852-FEDERAL EXPRESS CORPORATION		
58119	MISC SHIPPING	52.07
	VENDOR TOTAL:	**52.07**
1592-KORTERRA INC		
58200	LOCATE TICKET MANAGEMENT	300.00
	VENDOR TOTAL:	**300.00**
1264-MCM GENERAL CONTRACTORS		
58202	ANNUAL TRENCHING AND BORING AG	509.88
58203	ANNUAL TRENCHING AND BORING AG	1,386.18
	VENDOR TOTAL:	**1,896.06**
2035-POWDER RIVER ENERGY CORPORATION		
58144	NOV 2016 PRECORP WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2042-POWER ENGINEERS INC		
58204	POWER ENGINEERS GENERAL SERVIC	58,523.33
	VENDOR TOTAL:	**58,523.33**
2071-PROELECTRIC INC		
58201	ELECTRICIAN MAINTENANCE SERVIC	1,001.56
	VENDOR TOTAL:	**1,001.56**
3152-TRANSOURCE SERVICES CORP		
58622	REPLACEMENT NETWORK PRINTERS	358.81
	VENDOR TOTAL:	**358.81**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2293-WEST PLAINS ENGINEERING		
58009	PROFESSIONAL DESIGN 69KV	7,560.00
	VENDOR TOTAL:	**7,560.00**
	DIVISION TOTAL:	**140,402.74**
	DEPARTMENT TOTAL:	**140,402.74**
	FUND TOTAL:	**145,207.38**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
57960	UE 43466 3451 LETOURNEAU	36.04
	VENDOR TOTAL:	**36.04**
	DIVISION TOTAL:	**36.04**
	DEPARTMENT TOTAL:	**36.04**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
58073	UNIFORM CLEANING	102.24
58074	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**204.48**
3379-BLACK HILLS ENERGY		
58048	NATURAL GAS - 3101 S GARNER LAKE RD	3,547.38
58049	NATURAL GAS - 4520 UNIVERSITY RD	22.92
58053	NATURAL GAS -	17.59
	VENDOR TOTAL:	**3,587.89**
2480-CAMPBELL COUNTY ENGINEERS		
58141	NOV 2016 WW LANDFILL CHARGES	1,008.00
	VENDOR TOTAL:	**1,008.00**
1792-ENERGY LABORATORIES INC		
58145	TESTING	1,366.50
	VENDOR TOTAL:	**1,366.50**
1839-FALCON ENVIRONMENTAL CORPORATION		
58586	Pumps and Pump Accessories Mai	2,871.86
	VENDOR TOTAL:	**2,871.86**
1575-HOMAX OIL		
58156	DIESEL FOR WASTEWATER	2,052.51
58157	DIESEL FOR COMPACTOR	186.11
58595	DIESEL FOR WW	2,045.00
	VENDOR TOTAL:	**4,283.62**
1680-INTER-MOUNTAIN LABS INC		
58075	TESTING	55.00
58105	TESTING	25.00
	VENDOR TOTAL:	**80.00**
1592-KORTERRA INC		
58200	LOCATE TICKET MANAGEMENT	300.00
	VENDOR TOTAL:	**300.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
58076	UNCLOG FLOOR DRAIN	610.00
	VENDOR TOTAL:	**610.00**
2044-POWER SCREENING LLC		
58090	CRAMBO	3,000.00
	VENDOR TOTAL:	**3,000.00**
2114-RAILROAD MANAGEMENT CO LLC		
58077	LICENSE FEES	194.55
58078	LICENSE FEES	5,627.55
	VENDOR TOTAL:	**5,822.10**
2289-WESCO DISTRIBUTION INC		
58146	PARTS	425.00
	VENDOR TOTAL:	**425.00**
2364-WWQ & PCA ASSOC		
58106	CONFERENCE	330.00
	VENDOR TOTAL:	**330.00**
	DIVISION TOTAL:	**23,889.45**
	DEPARTMENT TOTAL:	**23,889.45**
	FUND TOTAL:	**23,925.49**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	58059	RUG CLEANING	71.73
	58060	RUG CLEANING	71.73
		VENDOR TOTAL:	**143.46**
3379-BLACK HILLS ENERGY			
	58050	NATURAL GAS - 611 N EXCHANGE AVE 22	482.03
	58054	NATURAL GAS - 561 COMMERCIAL DR	152.97
	58055	NATURAL GAS - 624 COMMERICAL DR	718.43
	58057	NATURAL GAS - 611 N EXCHANGE AVE	91.38
		VENDOR TOTAL:	**1,444.81**
1844-FARMER BROTHERS COMPANY			
	58024	COFFEE FOR CITY WEST	232.25
		VENDOR TOTAL:	**232.25**
2066-SOURCE OFFICE PRODUCTS			
	58138	DESK PARTS	272.00
		VENDOR TOTAL:	**272.00**
		DIVISION TOTAL:	**2,092.52**
		DEPARTMENT TOTAL:	**2,092.52**
		FUND TOTAL:	**2,092.52**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
58567	ELECTRICAL INVENTORY	528.58
58568	ELECTRICAL INVENTORY	700.00
58569	ELECTRICAL INVENTORY	5,527.50
58570	ELECTRICAL INVENTORY	697.05
58571	ELECTRICAL INVENTORY	154.30
58572	ELECTRICAL INVENTORY	618.00
58573	ELECTRICAL INVENTORY ** TROY *	1,638.89
58574	ELECTRICAL INVENTORY	57,698.64
	VENDOR TOTAL:	**67,562.96**
1197-BORDER STATES ELECTRIC		
58576	ELECTRICAL INVENTORY	2,370.00
	VENDOR TOTAL:	**2,370.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
58583	ELECTRICAL INVENTORY	2,948.04
	VENDOR TOTAL:	**2,948.04**
1574-DANA KEPNER COMPANY INC		
58584	WATER INVENTORY	365.50
	VENDOR TOTAL:	**365.50**
1834-FAIRMONT SUPPLY COMPANY		
58585	SAFETY INVENTORY	220.23
	VENDOR TOTAL:	**220.23**
1422-GILLETTE CONTRACTORS SUPPLY INC		
58582	WASTEWATER INVENTORY	510.40
	VENDOR TOTAL:	**510.40**
2852-HD SUPPLY WATERWORKS LTD		
58588	WATER'S INVENTORY	23.52
	VENDOR TOTAL:	**23.52**
1598-KRIZ-DAVIS COMPANY		
58597	ELECTRICAL INVENTORY ** RUSH	8,370.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	58598	ELECTRICAL INVENTORY	2,899.70
	58599	ELECTRICAL INVENTORY	138.10
		VENDOR TOTAL:	**11,407.80**
1511-NORCO INC			
	58601	CUSTODIAL SUPPLIES	21.06
	58602	CUSTODIAL SUPPLIES	105.30
	58603	CUSTODIAL SUPPLIES	21.06
	58606	SAFETY INVENTORY	93.50
	58607	SAFETY INVENTORY	13.76
	58608	SAFETY INVENTORY	355.30
		VENDOR TOTAL:	**609.98**
2731-WATERWORKS INDUSTRIES			
	58624	WATER'S INVENTORY	4,311.00
		VENDOR TOTAL:	**4,311.00**
2289-WESCO DISTRIBUTION INC			
	58625	ELECTRICAL INVENTORY	26,241.40
		VENDOR TOTAL:	**26,241.40**
		DIVISION TOTAL:	**116,570.83**
		DEPARTMENT TOTAL:	**116,570.83**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
58006	RUG CLEANING	25.63
58007	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY		
58042	NAUTRAL GAS - 800 BURMA AVE	218.20
	VENDOR TOTAL:	**218.20**
2263-WASTE CONNECTIONS OF WYOMING		
57992	WARLOW YARD TRASH	861.48
	VENDOR TOTAL:	**861.48**
	DIVISION TOTAL:	**1,130.94**
	DEPARTMENT TOTAL:	**1,130.94**
	FUND TOTAL:	**117,701.77**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1167-BIG HORN TIRE INC		
58575	VM INVENTORY	3,543.33
	VENDOR TOTAL:	**3,543.33**
1328-CARQUEST AUTO PARTS		
58577	VM INVENTORY	34.54
58578	VM INVENTORY	28.78
58579	VM INVENTORY	78.74
58580	VM INVENTORY	26.56
	VENDOR TOTAL:	**168.62**
1575-HOMAX OIL		
58590	VM INVENTORY	491.13
58591	VM INVENTORY	803.26
58592	VM INVENTORY	1,542.38
58593	CLEAR #2 DIESEL FUEL	17,980.62
58594	VM INVENTORY	952.43
	VENDOR TOTAL:	**21,769.82**
1729-INTERSTATE COMPANIES INC		
58596	VM INVENTORY	328.74
	VENDOR TOTAL:	**328.74**
3295-MCNEILUS TRUCK & MANUFACTURING		
58600	VM INVENTORY	1,741.82
	VENDOR TOTAL:	**1,741.82**
2038-POWDER RIVER POWER		
58611	VM INVENTORY	2,145.36
	VENDOR TOTAL:	**2,145.36**
2120-RAZOR CITY RENTAL		
58612	VM INVENTORY	36.51
	VENDOR TOTAL:	**36.51**
2123-RECORD SUPPLY INC NAPA		
58613	VM INVENTORY	139.92

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2123-RECORD SUPPLY INC NAPA		
58614	VM INVENTORY	73.98
58615	VM INVENTORY	289.29
58616	VM14 - BULB	59.76
	VENDOR TOTAL:	**562.95**
1785-SHERMAN & REILLY INC		
58617	VM INVENTORY	5,198.49
	VENDOR TOTAL:	**5,198.49**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
58619	VM INVENTORY	3,178.66
	VENDOR TOTAL:	**3,178.66**
2320-TITAN MACHINERY INC		
58621	VM INVENTORY	973.02
	VENDOR TOTAL:	**973.02**
2213-VARITECH INDUSTRIES INC		
58623	VM INVENTORY	149.76
	VENDOR TOTAL:	**149.76**
2385-WYOMING MACHINERY CO		
58626	VM INVENTORY	455.19
	VENDOR TOTAL:	**455.19**
	DIVISION TOTAL:	**40,252.27**
	DEPARTMENT TOTAL:	**40,252.27**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	58101	UNIFORM CLEANING	50.25
	58127	UNIFORM CLEANING	44.13
	58152	UNIFORM CLEANING	49.23
		VENDOR TOTAL:	**143.61**
1167-BIG HORN TIRE INC			
	58095	TIRE DISPOSAL	30.00
	58154	SERVICE CALL	70.00
	58159	REPAIR	84.00
		VENDOR TOTAL:	**184.00**
2514-DEQ-SHWM DIV/STORAGE TANK PRGM			
	58091	2017 TANK FEES	400.00
		VENDOR TOTAL:	**400.00**
3182-EATON SALES & SERVICE LLC			
	58092	FUEL PUMP REPAIR	5,576.11
		VENDOR TOTAL:	**5,576.11**
1848-FASTENAL COMPANY			
	58160	PARTS	95.89
		VENDOR TOTAL:	**95.89**
1575-HOMAX OIL			
	58158	PARTS	172.15
		VENDOR TOTAL:	**172.15**
3295-MCNEILUS TRUCK & MANUFACTURING			
	58196	CREDIT	-335.26
	58197	CREDIT	-668.42
		VENDOR TOTAL:	**-1,003.68**
1291-MIDLAND IMPLEMENT CO INC			
	58155	PARTS	2,002.25
		VENDOR TOTAL:	**2,002.25**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1500-SAFETY-KLEEN SYSTEMS INC		
58126	PARTS	189.23
	VENDOR TOTAL:	**189.23**
2213-VARITECH INDUSTRIES INC		
58153	PARTS	74.69
58623	VM INVENTORY	155.60
	VENDOR TOTAL:	**230.29**
2359-WIRELESS ADVANCE COMMUNICATION		
58093	PARTS	221.93
	VENDOR TOTAL:	**221.93**
2385-WYOMING MACHINERY CO		
58094	PARTS	85.73
58120	PARTS	24.88
58121	PARTS	3.80
58122	PARTS	2.74
58124	PARTS	111.06
58125	PARTS	827.86
	VENDOR TOTAL:	**1,056.07**
	DIVISION TOTAL:	**9,267.85**
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
58118	MISC SHIPPING	45.28
	VENDOR TOTAL:	**45.28**
	DIVISION TOTAL:	**45.28**
	DEPARTMENT TOTAL:	**9,313.13**
	FUND TOTAL:	**49,565.40**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
58104	RENWWAL OF BLANKET COVERAGE/NOTARIES	500.00
	VENDOR TOTAL:	**500.00**
77777-MISC ONE TIME VENDOR		
58199	REIMBURSE FOR PROPERTY DAMAGE 300 S EMERSON	1,675.00
	VENDOR TOTAL:	**1,675.00**
	DIVISION TOTAL:	**2,175.00**
	DEPARTMENT TOTAL:	**2,175.00**
	FUND TOTAL:	**2,175.00**
	GRAND TOTAL:	**2,754,506.29**