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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	60984	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	60985	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	60986	RESTITUTION PAYMENT FROM SAMURA LITTLE LIGHT - FNL	4.00
	60987	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	60988	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	60989	RESTITUTION PAYMENT FROM KIMBERLY ADAMS	87.73
	60990	RESTITUTION PAYMENT FROM SHANE LEONARD - FINAL	1,496.53
	60991	RESTITUTION PAYMENT FROM DAWNEE KECKLER	2,000.00
		VENDOR TOTAL:	**3,838.26**
2066-SOURCE OFFICE PRODUCTS			
	61060	OS INVENTORY	838.97
		VENDOR TOTAL:	**838.97**
		DIVISION TOTAL:	**4,677.23**
		DEPARTMENT TOTAL:	**4,677.23**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
60967	JANUARY 2017 MEALS	876.50
	VENDOR TOTAL:	**876.50**
2305-CCSD WESTWOOD SIGN SHOP		
60965	NAME TAGS	10.50
	VENDOR TOTAL:	**10.50**
2935-GARY MITCHELL		
60977	MAC PURCHASE - "BIBI'S NEW CLOTHES"	2,085.00
	VENDOR TOTAL:	**2,085.00**
1937-GILLETTE ENERGY ROTARY CLUB		
60590	D BARKS QUARTERLY DUES	83.50
	VENDOR TOTAL:	**83.50**
1967-GOURMET ON THE GO LLC		
60591	MAYORS ART COUNCIL DINNER	119.00
	VENDOR TOTAL:	**119.00**
3239-KYLE OCEAN		
60975	MAC PURCHASE - "NORTHWESTERN SUN"	2,085.00
	VENDOR TOTAL:	**2,085.00**
2765-NEWEDF		
60587	CONGRESSIONAL FACT FINDING TRIP SPONSORSHIP	10,000.00
	VENDOR TOTAL:	**10,000.00**
2932-ROBERT BRUCE		
60974	MAC PURCHASE - "SHADOW"	3,210.00
	VENDOR TOTAL:	**3,210.00**
1748-THAT EMBROIDERY PLACE		
60539	EMPLOYEE BABY BLANKETS	70.00
	VENDOR TOTAL:	**70.00**
1882-THOMAS A FORD		
61034	CHILDREN'S GARDEN MEMORIAL BRICKS	120.00
	VENDOR TOTAL:	**120.00**
	DIVISION TOTAL:	**18,659.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
60538	JANUARY 2017 ADVERTISING	2,224.73
	VENDOR TOTAL:	**2,224.73**
	DIVISION TOTAL:	**2,224.73**
	DEPARTMENT TOTAL:	**20,884.23**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	61004	CCMH Case Management	56.00
	61005	RETURN TO WORK SCREENS	231.50
	61006	RETURN TO WORK SCREENS	231.50
	61007	RETURN TO WORK SCREENS	231.50
	61008	RETURN TO WORK SCREENS	231.50
		VENDOR TOTAL:	**982.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	60562	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	106.00
		VENDOR TOTAL:	**106.00**
		DIVISION TOTAL:	**1,088.00**
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	60588	AUDIOGRAM DATA ENTRY	306.00
		VENDOR TOTAL:	**306.00**
1858-FIREMASTER DEPT 1019			
	60579	FIRE EXTINGUISHER PARTS	145.80
		VENDOR TOTAL:	**145.80**
		DIVISION TOTAL:	**451.80**
		DEPARTMENT TOTAL:	**1,539.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
3369-POSTAL PROS SOUTHWEST INC		
60529	PRINT & MAIL - UTILITY BILLS, REMINDER, DISCONNECT	1,626.91
60585	PRINT & MAIL UTILITY BILLS, REMINDER, DISCONNECTS	3,572.27
	VENDOR TOTAL:	**5,199.18**
2385-WYOMING MACHINERY CO		
60575	HOT/COLD RENT, WATER	62.00
	VENDOR TOTAL:	**62.00**
	DIVISION TOTAL:	**5,261.18**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
60559	CELL PHONE CHARGES	3,020.75
	VENDOR TOTAL:	**3,020.75**
1358-CENTURYLINK		
60484	PHONE CHARGES	2,149.11
	VENDOR TOTAL:	**2,149.11**
2222-VERIZON WIRELESS		
60558	AVL AIR CARDS	1,015.30
	VENDOR TOTAL:	**1,015.30**
	DIVISION TOTAL:	**6,185.16**
	DEPARTMENT TOTAL:	**11,446.34**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
	60537	LEGAL ADVERTISING	3,502.09
		VENDOR TOTAL:	**3,502.09**
		DIVISION TOTAL:	**3,502.09**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	60583	JANUARY 2017 PRISONER BILLINGS	750.00
		VENDOR TOTAL:	**750.00**
		DIVISION TOTAL:	**750.00**
33-MAINT OF CITY BUILDINGS			
1019-ADECCO EMPLOYMENT SERVICES			
	60547	TEMP HELP AT CITY HALL	312.48
	60970	TEMP HELP AT CITY HALL	303.80
		VENDOR TOTAL:	**616.28**
1040-ALSCO			
	60548	RUG CLEANING	60.81
	60549	RUG CLEANING	60.81
	60550	RUG CLEANING	54.13
	60551	RUG CLEANING	54.13
	60971	RUG CLEANING	60.81
	60973	RUG CLEANING	54.13
		VENDOR TOTAL:	**344.82**
1077-ARCHITECTURAL SPECIALTIES LLC			
	60545	KEY CORES FOR PD	615.72
		VENDOR TOTAL:	**615.72**
3379-BLACK HILLS ENERGY			
	60487	NATURAL GAS - 201 E 5TH ST	2,839.06
	60494	NATURAL GAS - 808 W WARLOW DR	325.24
		VENDOR TOTAL:	**3,164.30**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
60546	ALARM ISSUE IN PD	231.65
61016	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**2,737.65**
3031-EMPTY SEA		
60542	CAR WASHES	237.12
	VENDOR TOTAL:	**237.12**
1844-FARMER BROTHERS COMPANY		
60526	COFFEE AT CITY HALL	292.10
	VENDOR TOTAL:	**292.10**
1947-GILLETTE WINNELSON COMPANY		
60540	ITMES FOR BOILER	37.72
60541	ITEMS FOR BOILER	29.26
	VENDOR TOTAL:	**66.98**
1527-HIGH GLASS WINDOW CLEANERS INC		
60544	EXTERIOR GLASS CLEANING	2,053.00
	VENDOR TOTAL:	**2,053.00**
1113-LONG BUILDING TECHNOLOGIES		
60543	ROOFTOP MOTOR INSTALL	1,045.80
61017	HVAC BUILDING MAINTENANCE	3,880.00
	VENDOR TOTAL:	**4,925.80**
	DIVISION TOTAL:	**15,053.77**
34-INFORMATION TECHNOLOGY		
1192-BMI SYSTEMS GROUP		
60581	BARCODE SOFTWARE	595.00
	VENDOR TOTAL:	**595.00**
2625-CHARTER MEDIA		
60502	ISP MONTHLY INTERNET	405.20
	VENDOR TOTAL:	**405.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1606-DELL MARKETING LP		
60528	MICROSOFT OFFICE 365	36,750.00
	VENDOR TOTAL:	**36,750.00**
1710-EARTHCHANNEL COMMUNICATIONS INC		
60569	GPA WEBSTREAMING	6,985.00
	VENDOR TOTAL:	**6,985.00**
3496-THE KENERSON GROUP		
60978	TREE WORKS MAINTENANCE	1,000.00
	VENDOR TOTAL:	**1,000.00**
3152-TRANSOURCE SERVICES CORP		
61061	RSA Tokens	705.36
	VENDOR TOTAL:	**705.36**
	DIVISION TOTAL:	**46,440.56**
	DEPARTMENT TOTAL:	**65,746.42**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
60582	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF		
60583	JANUARY 2017 PRISONER BILLINGS	2,725.00
	VENDOR TOTAL:	**2,725.00**
3034-DERRIC CULEY		
60524	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2564-JENNIFER IVORY		
60525	DUI BLOOD DRAW	50.00
60584	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
55555-MISC EMPLOYEE VENDOR		
60982	FY16/17 SAFETLY BOOT ALLOWANCE	100.00
60983	FY16/17 SAFETY BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**200.00**
2126-REDROCK TOWING LLC		
60522	TOW VEHICLE	185.00
60523	TOW VEHICLE	80.00
	VENDOR TOTAL:	**265.00**
	DIVISION TOTAL:	**3,390.00**
45-ANIMAL SHELTER		
1040-ALSCO		
60520	RUG CLEANING	14.80
60521	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
60486	NATURAL GAS - 950 WARLOW	555.91
	VENDOR TOTAL:	**555.91**
	DIVISION TOTAL:	**585.51**
	DEPARTMENT TOTAL:	**3,975.51**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	60554	UNIFORM CLEANING	33.10
	60555	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**40.70**
3379-BLACK HILLS ENERGY			
	60490	NATURAL GAS - 950 W WARLOW DR	183.24
		VENDOR TOTAL:	**183.24**
1277-CAMPBELL COUNTY MASTER GARDENERS			
	60968	MASTER GARDENER TRAINING	250.00
		VENDOR TOTAL:	**250.00**
		DIVISION TOTAL:	**473.94**
52-POOL			
3379-BLACK HILLS ENERGY			
	60488	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
		DIVISION TOTAL:	**70.23**
53-FORESTRY			
1277-CAMPBELL COUNTY MASTER GARDENERS			
	60969	MASTER GARDENER TRAINING	125.00
		VENDOR TOTAL:	**125.00**
		DIVISION TOTAL:	**125.00**
54-STREETS			
1040-ALSCO			
	60565	UNIFORM CLEANING	63.80
		VENDOR TOTAL:	**63.80**
2434-AMERICAN WELDING & GAS INC			
	60563	CYLINDER RENTAL	25.38
		VENDOR TOTAL:	**25.38**
3379-BLACK HILLS ENERGY			
	60491	NATURAL GAS - 800 N BURMA AVE BLDG 414	257.36
		VENDOR TOTAL:	**257.36**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
61019	FY 16-17 ICE SLICER	4,528.59
61020	FY 16-17 ICE SLICER	4,541.81
61021	FY 16-17 ICE SLICER	5,199.15
	VENDOR TOTAL:	**14,269.55**
1511-NORCO INC		
60564	JANUARY 2017 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
2035-POWDER RIVER ENERGY CORPORATION		
60566	ELECTRIC - SIGN LIGHTING HWY 14/16	39.17
60567	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	43.16
60568	ELECTRIC - SIGN LIGHTING HWY 50	42.08
	VENDOR TOTAL:	**124.41**
	DIVISION TOTAL:	**14,804.14**
	DEPARTMENT TOTAL:	**15,473.31**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	76.35
	VENDOR TOTAL:	**76.35**
1837-JSF TECHNOLOGIES		
60586	RR CROSSING ADVANCE WARNING LIGHT ANTENNA	175.00
	VENDOR TOTAL:	**175.00**
	DIVISION TOTAL:	**251.35**
	DEPARTMENT TOTAL:	**251.35**
	FUND TOTAL:	**123,994.19**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	61028	TRANSPORTATION MASTER PLAN UPD	1,977.28
		VENDOR TOTAL:	**1,977.28**
1852-FEDERAL EXPRESS CORPORATION			
	60979	MISC SHIPMENTS	21.92
		VENDOR TOTAL:	**21.92**
1935-GILLETTE COLLEGE			
	61018	FY 17 FUNDING	83,750.00
		VENDOR TOTAL:	**83,750.00**
2084-SPILLMAN TECHNOLOGIES INC			
	60580	SPILLMAN MIGRATION	23,800.00
		VENDOR TOTAL:	**23,800.00**
		DIVISION TOTAL:	**109,549.20**
		DEPARTMENT TOTAL:	**109,549.20**
		FUND TOTAL:	**109,549.20**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
60517	STORAGE CONTAINER - MADISON WELL FIELD ELECTRICAL	110.00
	VENDOR TOTAL:	**110.00**
1447-ANIXTER POWER SOLUTIONS		
61037	MADISON MATERIAL ** PER JEFF	168.90
	VENDOR TOTAL:	**168.90**
1228-BURNS AND MCDONNELL CORPORATION		
61031	GILLETTE MADISON PIPELINE PROJ	23,738.39
61032	GILLETTE MADISON PIPELINE PROJ	211,196.33
	VENDOR TOTAL:	**234,934.72**
1559-DOWL LLC		
61026	REGIONAL WATER-PH1 DISTRICT EX	12,751.00
	VENDOR TOTAL:	**12,751.00**
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	22.28
60980	MISC SHIPMENTS	34.02
	VENDOR TOTAL:	**56.30**
1862-FIRST INTERSTATE BANK OF GILLETTE		
61029	RETAINAGE - GILLETTE MADISON P	39,472.61
	VENDOR TOTAL:	**39,472.61**
1864-FIRST NATIONAL BANK OF GILLETTE		
61023	MADISON PIPELINE CONTRACT 4E R	112,212.39
	VENDOR TOTAL:	**112,212.39**
1921-GARNEY WYOMING INC		
61022	MADISON PIPELINE CONTRACT 4E C	1,009,911.53
	VENDOR TOTAL:	**1,009,911.53**
1683-LAYNE CHRISTENSEN COMPANY		
61024	GILLETTE MADISON PIPELINE 2A	355,253.50
	VENDOR TOTAL:	**355,253.50**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2289-WESCO DISTRIBUTION INC		
61063	MADISON MATERIAL ** PER JEFF	5,985.00
	VENDOR TOTAL:	**5,985.00**
	DIVISION TOTAL:	**1,770,855.95**
	DEPARTMENT TOTAL:	**1,770,855.95**
	FUND TOTAL:	**1,770,855.95**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
60559	CELL PHONE CHARGES	1,626.56
	VENDOR TOTAL:	**1,626.56**
1358-CENTURYLINK		
60484	PHONE CHARGES	678.67
	VENDOR TOTAL:	**678.67**
1482-NEWS RECORD		
60537	LEGAL ADVERTISING	101.50
	VENDOR TOTAL:	**101.50**
2222-VERIZON WIRELESS		
60558	AVL AIR CARDS	375.52
	VENDOR TOTAL:	**375.52**
	DIVISION TOTAL:	**2,782.25**
71-ELECTRICAL ENGINEERING		
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	35.32
	VENDOR TOTAL:	**35.32**
	DIVISION TOTAL:	**35.32**
76-SCADA		
55555-MISC EMPLOYEE VENDOR		
60981	SAFETY GLASS REIMBURSEMENT	219.91
	VENDOR TOTAL:	**219.91**
	DIVISION TOTAL:	**219.91**
	DEPARTMENT TOTAL:	**3,037.48**
	FUND TOTAL:	**3,037.48**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
60518	UNIFORM CLEANING	23.20
60519	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		
70-UTILITIES		
73-WATER		
1040-ALSCO		
60426	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**56.20**
1182-BLACK CAT CONSTRUCTION LLC		
60445	REMOVE FROST AND POUR CONCRETE	965.91
	VENDOR TOTAL:	**965.91**
3379-BLACK HILLS ENERGY		
60485	NATURAL GAS - 200 RODK RD GEN	16.54
60495	NATURAL GAS - 816 W WARLOW DR	555.48
	VENDOR TOTAL:	**572.02**
1716-EDGE CONSTRUCTION SUPPLY		
60561	CONFINED SPACE VENTILATION BLOWER	1,099.00
	VENDOR TOTAL:	**1,099.00**
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	108.90
	VENDOR TOTAL:	**108.90**
1892-FRANDSON SAFETY INC		
60446	MULTI-GAS MONITOR CALIBRATION	80.00
	VENDOR TOTAL:	**80.00**
2778-GW CONSTRUCTION, LLC		
60447	CONCRETE REPAIR WAGONHAMMER/HOGEYE	2,010.00
	VENDOR TOTAL:	**2,010.00**
1991-HACH COMPANY		
60444	REPLACEMENT MEMBRANE	93.24
	VENDOR TOTAL:	**93.24**
1511-NORCO INC		
60448	CYLINDER RENT 1/1-31/17	48.61
	VENDOR TOTAL:	**48.61**
2035-POWDER RIVER ENERGY CORPORATION		
60427	ELECTRIC - COOK RD	133.27

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
60429	ELECTRIC - AVISD	127.58
60430	ELECTRIC - SOUTHFORK	134.30
60431	ELECTRIC - RAFTER D	133.71
60433	ELECTRIC - OVERBROOK	129.57
60434	ELECTRIC - BENNOR ESTATES	130.35
60435	ELECTRIC - MADISON REHAB CPS #7	35.00
60436	ELECTRIC - MADISON REHAB CPS #4	43.88
60438	ELECTRIC - CPS #3	44.65
60439	ELECTRIC - CPS #2	40.35
60440	ELECTRIC - CPS #1	48.79
60441	ELECTRIC - BOOSTER STATION REDHILLS SUBD	188.53
60442	ELECTRIC - PINE RIDGE RESERVOIR	95.34
60443	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	VENDOR TOTAL:	**1,320.32**
	DIVISION TOTAL:	**6,354.20**
	DEPARTMENT TOTAL:	**6,354.20**
	FUND TOTAL:	**6,354.20**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
60472	UE 8830 902 WARREN	49.05
60473	UE 26110 304 SUNFLOWER	130.60
60474	UE 35174 705 EXPRESS	30.51
60475	UE 24234 918 8TH	120.94
60476	UE 19324 818 5TH	32.84
60477	UE 8782 902 GILLETTE	37.66
60478	UE 9114 600 GILLETTE	176.29
60479	UE 26066 419 MEADOW ROSE	74.12
60480	UE 9854 3338 GEORGIA	177.92
60557	UE 30672 4207 QUARTER HORSE	114.44
61001	UE 6392 712 VIVIAN	53.74
61002	UE 16911 5481 SWANSON	38.81
61003	UE 1582 103 3RD	185.76
	VENDOR TOTAL:	**1,222.68**
3495-STATE OF WYOMING		
60449	UB 4776 2417 DOGWOOD AVE 02	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**1,422.68**
	DEPARTMENT TOTAL:	**1,422.68**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
60493	NATURAL GAS - 940 W WARLOW DR	342.77
	VENDOR TOTAL:	**342.77**
3004-DEPARTMENT OF ENERGY		
60592	JAN 2017 WAPA ENERGY	60,146.01
	VENDOR TOTAL:	**60,146.01**
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	77.53
60980	MISC SHIPMENTS	200.31
	VENDOR TOTAL:	**277.84**
1892-FRANDSON SAFETY INC		
60516	GAS METER CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
1264-MCM GENERAL CONTRACTORS		
61009	ANNUAL TRENCHING AND BORING AG	2,049.49
61010	ANNUAL TRENCHING AND BORING AG	8,278.42
61035	ANNUAL TRENCHING AND BORING AG	23,521.66
	VENDOR TOTAL:	**33,849.57**
1958-PCA ENGINEERING INC		
61011	PROFESSIONAL SURVEYING & EASEM	1,087.00
61012	PROFESSIONAL SURVEYING & EASEM	3,051.75
	VENDOR TOTAL:	**4,138.75**
2061-SOLOMON ELECTRIC SUPPLY		
61036	SUBSTATION MAINTENANCE AND OIL	195.00
	VENDOR TOTAL:	**195.00**
2198-STUART C IRBY CO		
61013	RUBBER GOODS MAINTENANCE	405.87
61014	RUBBER GOODS MAINTENANCE	83.68
	VENDOR TOTAL:	**489.55**
	DIVISION TOTAL:	**99,459.49**
	DEPARTMENT TOTAL:	**99,459.49**

		FUND TOTAL:	**100,882.17**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	60533	UNIFORM CLEANING	102.24
		VENDOR TOTAL:	**102.24**
3379-BLACK HILLS ENERGY			
	60496	NATURAL GAS - 1700 PLUM CREEK	18.74
	60497	NATURAL GAS - 4520 UNIVERSITY RD	20.51
	60499	NATURAL GAS - 3101 S GARNER LAKE RD	8,380.66
		VENDOR TOTAL:	**8,419.91**
1211-BRENNTAG PACIFIC, INC			
	60570	FERRIC CHLORIDE	9,668.64
		VENDOR TOTAL:	**9,668.64**
1642-DPC INDUSTRIES INC			
	60572	CHLORINE	9,879.20
		VENDOR TOTAL:	**9,879.20**
1792-ENERGY LABORATORIES INC			
	60532	TESTING	72.00
		VENDOR TOTAL:	**72.00**
1852-FEDERAL EXPRESS CORPORATION			
	60980	MISC SHIPMENTS	31.30
		VENDOR TOTAL:	**31.30**
1892-FRANDSON SAFETY INC			
	60530	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	**60.00**
2778-GW CONSTRUCTION, LLC			
	60571	REPAIR CHLORINE LINE	940.00
		VENDOR TOTAL:	**940.00**
1733-JOHNSON CONTROLS INC			
	60531	FEB - JULY 2017 SERVICE AGREEMENT	5,894.50
	60573	FIRE ALARM	223.60
		VENDOR TOTAL:	**6,118.10**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
60534	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,132.51
60535	ELECTRIC - GIL SEWAGE MTR STA	64.15
	VENDOR TOTAL:	**1,196.66**
2044-POWER SCREENING LLC		
60593	SHREDDER RENTAL FOR WW	9,000.00
	VENDOR TOTAL:	**9,000.00**
2071-PROELECTRIC INC		
60536	WW GAS SAFETY ROOM	9,137.41
60574	SCREENING UNIT LIGHTING	19,115.80
	VENDOR TOTAL:	**28,253.21**
	DIVISION TOTAL:	**73,741.26**
	DEPARTMENT TOTAL:	**73,741.26**
	FUND TOTAL:	**73,741.26**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
60552	RUG CLEANING	71.73
60553	RUG CLEANING	71.73
60972	RUG CLEANING	71.73
	VENDOR TOTAL:	**215.19**
3379-BLACK HILLS ENERGY		
60489	NATURAL GAS - 611 N EXCHANGE AVE	329.20
60492	NATURAL GAS - 611 N EXCHANGE AVE 22	1,955.63
60500	NATURAL GAS - 561 COMMERICAL DR	495.40
60501	NATURAL GAS - 624 COMMERCIAL DR	472.04
	VENDOR TOTAL:	**3,252.27**
	DIVISION TOTAL:	**3,467.46**
	DEPARTMENT TOTAL:	**3,467.46**
	FUND TOTAL:	**3,467.46**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	61038	ELECTRICAL INVENTORY	5,200.00
	61039	ELECTRICAL INVENTORY	500.00
	61040	ELECTRICAL INVENTORY	173.58
	61041	ELECTRICAL INVENTORY	2,156.00
	61042	ELECTRICAL INVENTORY	99.00
	61043	ELECTRICAL INVENTORY	310.00
	61044	ELECTRICAL INVENTORY	384.00
	61045	ELECTRICAL INVENTORY	1,860.00
	61046	ELECTRICAL INVENTORY	57,928.99
		VENDOR TOTAL:	**68,611.57**
1574-DANA KEPNER COMPANY INC			
	61054	WATER'S INVENTORY	232.50
	61055	WATER'S INVENTORY	941.00
		VENDOR TOTAL:	**1,173.50**
1834-FAIRMONT SUPPLY COMPANY			
	61056	SAFETY INVENTORY	140.96
		VENDOR TOTAL:	**140.96**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	61048	WATER INVENTORY	419.06
	61049	WATER'S INVENTORY	575.57
	61050	WATER'S INVENTORY	803.67
		VENDOR TOTAL:	**1,798.30**
2852-HD SUPPLY WATERWORKS LTD			
	61057	WATER'S INVENTORY	815.00
		VENDOR TOTAL:	**815.00**
1598-KRIZ-DAVIS COMPANY			
	61059	ELECTRICAL INVENTORY	90.72
		VENDOR TOTAL:	**90.72**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2175-TWO M COMPANY INC		
61062	PARK'S INVENTORY	83.22
	VENDOR TOTAL:	**83.22**
2289-WESCO DISTRIBUTION INC		
61064	ELECTRICAL INVENTORY	7,530.00
	VENDOR TOTAL:	**7,530.00**
	DIVISION TOTAL:	**80,243.27**
	DEPARTMENT TOTAL:	**80,243.27**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
60560	RUG CLEANING	25.63
60576	RUG CLEANING	25.63
60577	RUG CLEANING	25.63
60578	RUG CLEANING	25.63
	VENDOR TOTAL:	**102.52**
3379-BLACK HILLS ENERGY		
60498	NATURAL GAS - 800 BURMA AVE	744.78
	VENDOR TOTAL:	**744.78**
	DIVISION TOTAL:	**847.30**
	DEPARTMENT TOTAL:	**847.30**
	FUND TOTAL:	**81,090.57**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1328-CARQUEST AUTO PARTS			
	61051	VM INVENTORY	26.60
	61052	VM INVENTORY	95.10
	61053	VM INVENTORY	118.96
		VENDOR TOTAL:	**240.66**
1397-COLLINS COMMUNICATIONS INC			
	61047	VM INVENTORY	110.52
		VENDOR TOTAL:	**110.52**
		DIVISION TOTAL:	**351.18**
		DEPARTMENT TOTAL:	**351.18**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
60506	UNIFORM CLEANING	49.23
60507	NATURAL GAS - UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1834-FAIRMONT SUPPLY COMPANY		
60515	HEAVY DUTY SOLUTION	188.30
	VENDOR TOTAL:	**188.30**
1575-HOMAX OIL		
60508	OMNIGUARD	420.60
61058	GASOLINE 87 OCTANE	25,967.15
	VENDOR TOTAL:	**26,387.75**
3398-JACK'S TRUCK CENTER INC		
60509	PARTS	5.49
60510	PARTS	26.06
60511	PARTS	204.03
60512	PARTS	69.44
60513	PARTS	499.63
60595	PARTS	4.34
60596	PARTS	115.99
60597	PARTS	39.54
60598	PARTS	374.82
60599	PARTS	63.23
60600	PARTS	68.63
60601	PARTS	45.03
	VENDOR TOTAL:	**1,516.23**
1482-NEWS RECORD		
60537	LEGAL ADVERTISING	450.94
	VENDOR TOTAL:	**450.94**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2120-RAZOR CITY RENTAL		
60514	AIR FILTER	15.75
	VENDOR TOTAL:	**15.75**
1500-SAFETY-KLEEN SYSTEMS INC		
60594	BRAKE CLEANER	182.27
	VENDOR TOTAL:	**182.27**
2385-WYOMING MACHINERY CO		
60503	PARTS	13.88
60504	PARTS	155.42
60505	CREDIT	-67.40
60602	PARTS	74.89
60603	PARTS	66.13
60604	PARTS	53.41
	VENDOR TOTAL:	**296.33**
	DIVISION TOTAL:	**29,136.03**
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
60979	MISC SHIPMENTS	31.25
	VENDOR TOTAL:	**31.25**
	DIVISION TOTAL:	**31.25**
	DEPARTMENT TOTAL:	**29,167.28**
	FUND TOTAL:	**29,518.46**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
60589	BOND FOR C NAPIER	100.00
	VENDOR TOTAL:	**100.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
60527	NOTARY BOND - J STEWART	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**150.00**
	DEPARTMENT TOTAL:	**150.00**
	FUND TOTAL:	**150.00**
	GRAND TOTAL:	**2,302,687.34**