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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1947-GILLETTE WINNELSON COMPANY		
61345	CUSTODIAL INVENTORY	76.80
	VENDOR TOTAL:	**76.80**
99999-MISC RESTITUTIONS		
61272	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	100.00
61273	RESTITUTION PAYMENT FROM BREK GRIPON - FINAL	104.99
61274	RESTITUTION PAYMENT FROM RALEIGH BROWN - FINAL	404.44
61275	RESTITUTION PAYMENT FROM BRAD GRELCK	100.00
61276	RESTITUTION PAYMENT FROM BRIAN EDWARDS - FINAL	18.12
61277	RESTITUTION PAYMENT FROM ASHLEY BROWN - FINAL	500.00
61278	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
61279	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
61280	RESTITUTION PAYMENT FROM JEREMIAH MILLS	50.00
61281	RESTITUTION PAYMENT FROM RICHARD COX	40.00
61282	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
61283	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
61311	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	VENDOR TOTAL:	**1,617.55**
1511-NORCO INC		
61351	CUSTODIAL SUPPLIES	766.54
61352	CUSTODIAL SUPPLIES	498.03
	VENDOR TOTAL:	**1,264.57**
2037-POWDER RIVER OFFICE SUPPLY INC		
61353	OS INVENTORY	977.88
	VENDOR TOTAL:	**977.88**
2300-WESTERN STATIONERS		
61363	OS INVENTORY	983.17
61364	OS INVENTORY	310.12
61365	OS INVENTORY	26.88

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
61366	OS INVENTORY	229.18
	VENDOR TOTAL:	**1,549.35**
	DIVISION TOTAL:	**5,486.15**
	DEPARTMENT TOTAL:	**5,486.15**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1381-CITY OF GILLETTE			
	61229	PETTY CASH REIMBURSEMENT	27.00
		VENDOR TOTAL:	**27.00**
2487-LOUISE CARTER KING			
	61310	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2026-POKEYS BBQ			
	61237	COUNCIL MEETING DINNER, CITY/CNTY/TOWN DINNER	825.00
		VENDOR TOTAL:	**825.00**
2565-ROBIN KUNTZ			
	61309	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	61308	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**912.21**
02-ADMINISTRATION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	61202	ADVERTISING	500.00
		VENDOR TOTAL:	**500.00**
1482-NEWS RECORD			
	61155	FEBRUARY 2017 ADVERTISING	2,042.62
		VENDOR TOTAL:	**2,042.62**
		DIVISION TOTAL:	**2,542.62**
04-SPECIAL PROJECTS			
1560-HLADKY CONSTRUCTION			
	61317	CAMPBELL COUNTY FIRE STATION N	31,133.06
		VENDOR TOTAL:	**31,133.06**
2908-MOA WYOMING INC			
	61316	GILLETTE COLLEGE STUDENT HOUSI	7,331.47
		VENDOR TOTAL:	**7,331.47**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2888-SCHUTZ FOSS ARCHITECTS PC		
61318	CAMPBELL COUNTY FIRE STATION #	1,933.75
	VENDOR TOTAL:	**1,933.75**
	DIVISION TOTAL:	**40,398.28**
	DEPARTMENT TOTAL:	**43,853.11**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2478-CAMPBELL COUNTY CLERK ELECTION		
61244	COPIES MADE	1.50
	VENDOR TOTAL:	**1.50**
	DIVISION TOTAL:	**1.50**
	DEPARTMENT TOTAL:	**1.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	61290	RETURN TO WORK SCREENS	231.50
		VENDOR TOTAL:	**231.50**
1381-CITY OF GILLETTE			
	61229	PETTY CASH REIMBURSEMENT	20.00
		VENDOR TOTAL:	**20.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	61106	BACKGROUND CHECKS	61.85
		VENDOR TOTAL:	**61.85**
		DIVISION TOTAL:	**313.35**
		DEPARTMENT TOTAL:	**313.35**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
61251	NOV 2016 COLLECTIONS	52.18
61252	DECEMBER 2016 COLLECTIONS	433.49
61253	JANUARY 2017 COLLECTIONS	328.82
61254	FEBRUARY 2017 COLLECTIONS	134.57
	VENDOR TOTAL:	**949.06**
2754-GOVOLUTION, LLC		
61161	FEBRUARY 2017 CREDIT CARD FEES	1,184.30
	VENDOR TOTAL:	**1,184.30**
1898-ONLINE UTILITY EXCHANGE		
61125	UTILITY EXCHANGE REPORT	327.00
	VENDOR TOTAL:	**327.00**
3369-POSTAL PROS SOUTHWEST INC		
61123	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	2,035.10
61231	PRINT & MAIL UTILITY, REMINDERS, DISCONNECTS	2,014.62
	VENDOR TOTAL:	**4,049.72**
	DIVISION TOTAL:	**6,510.08**
	DEPARTMENT TOTAL:	**6,510.08**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2484-CAMPBELL COUNTY TREASURER			
	61232	2ND HALF PROPERTY TAXES - 25 AMERICAN LANE	462.87
		VENDOR TOTAL:	**462.87**
		DIVISION TOTAL:	**462.87**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	61229	PETTY CASH REIMBURSEMENT	124.00
		VENDOR TOTAL:	**124.00**
2754-GOVOLUTION, LLC			
	61161	FEBRUARY 2017 CREDIT CARD FEES	36.70
		VENDOR TOTAL:	**36.70**
1482-NEWS RECORD			
	61156	FEBRUARY 2017 LEGAL ADVERTISING	4,303.90
		VENDOR TOTAL:	**4,303.90**
2037-POWDER RIVER OFFICE SUPPLY INC			
	61124	PAPER	59.95
		VENDOR TOTAL:	**59.95**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	61357	FAX OPTION FOR COPIER	1,155.00
		VENDOR TOTAL:	**1,155.00**
2406-XEROX CORPORATION			
	61158	COPIER MAINTENANCE FEE	190.81
		VENDOR TOTAL:	**190.81**
		DIVISION TOTAL:	**5,870.36**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	61161	FEBRUARY 2017 CREDIT CARD FEES	44.80
		VENDOR TOTAL:	**44.80**
		DIVISION TOTAL:	**44.80**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	61138	RUG CLEANING	60.81
	61139	RUG CLEANING	54.13
	61141	RUG CLEANING	60.81
	61144	RUG CLEANING	54.13
		VENDOR TOTAL:	**229.88**
1077-ARCHITECTURAL SPECIALTIES LLC			
	61142	DOOR FOR NEW PARKS SHOP	1,215.32
	61143	DOOR FOR NEW PARKS SHOP	1,215.32
		VENDOR TOTAL:	**2,430.64**
1397-COLLINS COMMUNICATIONS INC			
	61298	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
3031-EMPTY SEA			
	61146	CAR WASHES	407.39
		VENDOR TOTAL:	**407.39**
1947-GILLETTE WINNELSON COMPANY			
	61136	PLUMBING PARTS	23.03
	61137	VACUUM FOR CUSTODIAL	1,648.52
		VENDOR TOTAL:	**1,671.55**
1113-LONG BUILDING TECHNOLOGIES			
	61291	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	**3,880.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	61135	REPAIR LEAK IN PD	384.69
		VENDOR TOTAL:	**384.69**
		DIVISION TOTAL:	**11,510.15**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
61157	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	**1,785.00**
1901-FRONTIER PRECISION INC		
61242	GIS HARDWARE MAINTENANCE	1,960.31
	VENDOR TOTAL:	**1,960.31**
2084-SPILLMAN TECHNOLOGIES INC		
61163	ANNUAL MAINTENANCE 4/17-3/18	45,794.80
	VENDOR TOTAL:	**45,794.80**
2247-VISIONARY COMMUNICATIONS		
61241	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**50,509.25**
	DEPARTMENT TOTAL:	**68,397.43**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	61240	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF			
	61204	DUI BLOOD DRAWS	250.00
		VENDOR TOTAL:	**250.00**
1381-CITY OF GILLETTE			
	61196	PETTY CASH REIMBURSEMENT 3/10/17	25.00
		VENDOR TOTAL:	**25.00**
1397-COLLINS COMMUNICATIONS INC			
	61129	RADIO MAINTENANCE	300.00
	61130	RADIO MAINTENANCE	100.00
		VENDOR TOTAL:	**400.00**
2597-CRAIG FURMAN			
	61239	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1014-DAVE LUERAS			
	61134	VEHICLE TOW	110.00
		VENDOR TOTAL:	**110.00**
2754-GOVOLUTION, LLC			
	61161	FEBRUARY 2017 CREDIT CARD FEES	36.40
		VENDOR TOTAL:	**36.40**
2564-JENNIFER IVORY			
	61132	DUI BLOOD DRAW	50.00
	61133	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
55555-MISC EMPLOYEE VENDOR			
	61255	FY16/17 BOOT ALLOWANCE	61.56
		VENDOR TOTAL:	**61.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2432-WYOMING DEPT OF TRANSPORTATION		
61126	PD CITATIONS	111.00
	VENDOR TOTAL:	**111.00**
2389-WYOMING POLICE SERVICE DOG CLUB		
61104	2017 MEMBERSHIP DUES	270.00
	VENDOR TOTAL:	**270.00**
	DIVISION TOTAL:	**1,463.96**
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
61229	PETTY CASH REIMBURSEMENT	21.00
	VENDOR TOTAL:	**21.00**
2195-UNIVERSAL ATHLETIC SERVICE		
61200	SHIRTS FOR VICTIM SERVICES	144.00
	VENDOR TOTAL:	**144.00**
	DIVISION TOTAL:	**165.00**
44-ANIMAL CONTROL		
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD		
61201	OCT - DEC 2016 PREDATOR CONTROL	1,041.21
	VENDOR TOTAL:	**1,041.21**
2754-GOVOLUTION, LLC		
61161	FEBRUARY 2017 CREDIT CARD FEES	41.10
	VENDOR TOTAL:	**41.10**
	DIVISION TOTAL:	**1,082.31**
45-ANIMAL SHELTER		
1040-ALSCO		
61203	RUG CLEANING	14.80
	VENDOR TOTAL:	**14.80**
	DIVISION TOTAL:	**14.80**
	DEPARTMENT TOTAL:	**2,726.07**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	61206	UNIFORM CLEANING	33.10
	61207	UNIFORM CLEANING	7.60
	61210	UNIFORM CLEANING	33.10
	61211	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**81.40**
		DIVISION TOTAL:	**81.40**
54-STREETS			
1040-ALSCO			
	61198	UNIFORM CLEANING	63.80
	61208	UNIFORM CLEANING	63.80
	61247	UNIFORM CLEANING	63.80
		VENDOR TOTAL:	**191.40**
2434-AMERICAN WELDING & GAS INC			
	61248	CYLINDER RENT	23.79
		VENDOR TOTAL:	**23.79**
1165-BIG D SANITATION			
	61246	PORTA TOILET	100.00
		VENDOR TOTAL:	**100.00**
1614-DESERT MOUNTAIN CORPORATION			
	61205	WHITE SALT FOR BRINE	5,698.93
	61300	FY 16-17 ICE SLICER	3,553.83
	61301	FY 16-17 ICE SLICER	4,496.84
	61302	FY 16-17 ICE SLICER	4,282.58
	61303	FY 16-17 ICE SLICER	4,246.87
	61304	FY 16-17 ICE SLICER	3,535.31
	61305	FY 16-17 ICE SLICER	4,478.33
	61306	FY 16-17 ICE SLICER	5,275.86
		VENDOR TOTAL:	**35,568.55**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1511-NORCO INC		
61199	FEBRUARY 2017 CYLINDER RENT	57.49
	VENDOR TOTAL:	**57.49**
1897-ONE CALL OF WYOMING COPR		
61289	ONE-CALL OF WYOMING	23.50
	VENDOR TOTAL:	**23.50**
2071-PROELECTRIC INC		
61245	DEWATERING WELL ELECTRICAL REPAIR	201.69
	VENDOR TOTAL:	**201.69**
1802-SIMON CONTRACTORS		
61212	ROAD BASE FOR STREET REPAIR	71.54
61213	ROAD BASE FOR STREET REPAIR	46.80
	VENDOR TOTAL:	**118.34**
2320-TITAN MACHINERY INC		
61230	TELESCOPIC FORKLIFT	333.45
	VENDOR TOTAL:	**333.45**
	DIVISION TOTAL:	**36,618.21**
	DEPARTMENT TOTAL:	**36,699.61**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
61229	PETTY CASH REIMBURSEMENT	20.79
	VENDOR TOTAL:	**20.79**
	DIVISION TOTAL:	**20.79**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
61161	FEBRUARY 2017 CREDIT CARD FEES	37.30
	VENDOR TOTAL:	**37.30**
2230-JAIME REYNOLDS		
61159	BOE LUNCH	155.00
	VENDOR TOTAL:	**155.00**
	DIVISION TOTAL:	**192.30**
62-TRAFFIC SAFETY		
1911-GADES SALES COMPANY INC		
61249	SIGN SUPPLIES	307.62
	VENDOR TOTAL:	**307.62**
	DIVISION TOTAL:	**307.62**
63-PLANNING		
2478-CAMPBELL COUNTY CLERK ELECTION		
61244	COPIES MADE	46.00
	VENDOR TOTAL:	**46.00**
1381-CITY OF GILLETTE		
61196	PETTY CASH REIMBURSEMENT 3/10/17	18.00
61229	PETTY CASH REIMBURSEMENT	21.00
	VENDOR TOTAL:	**39.00**
1958-PCA ENGINEERING INC		
61250	2016 ISLAND ANNEXATIONS SHOSHONE AVE ROW	645.00
	VENDOR TOTAL:	**645.00**
	DIVISION TOTAL:	**730.00**
	DEPARTMENT TOTAL:	**1,250.71**
	FUND TOTAL:	**165,238.01**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1415-CONSOLIDATED ENGINEERS INC		
61312	PMS 2017 SCHEDULE A DESIGN	9,274.60
61319	GURLEY OVERPASS - BARRIER REHA	3,036.10
	VENDOR TOTAL:	**12,310.70**
1559-DOWL LLC		
61320	INTERSTATE INDUSTRIAL PARK LID	5,691.25
	VENDOR TOTAL:	**5,691.25**
1450-HDR ENGINEERING INC		
61313	2016 SANITARY SEWER MAIN REPLA	20,176.05
	VENDOR TOTAL:	**20,176.05**
1312-MORRISON MAIERLE INC		
61314	2016 WATER MAIN REPLACMENT CON	15,171.80
	VENDOR TOTAL:	**15,171.80**
2432-WYOMING DEPT OF TRANSPORTATION		
61299	BOXELDER RD - HWY 50 TO OVERDA	5,665.34
	VENDOR TOTAL:	**5,665.34**
	DIVISION TOTAL:	**59,015.14**
	DEPARTMENT TOTAL:	**59,015.14**
	FUND TOTAL:	**59,015.14**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1447-ANIXTER POWER SOLUTIONS		
61322	MADISON MATERIAL ** PER JEFF	17,617.20
	VENDOR TOTAL:	**17,617.20**
1397-COLLINS COMMUNICATIONS INC		
61236	PARTS	25.20
	VENDOR TOTAL:	**25.20**
1684-DRM INC		
61119	ROLL UP 2-WAY CONDUIT	480.00
	VENDOR TOTAL:	**480.00**
	DIVISION TOTAL:	**18,122.40**
	DEPARTMENT TOTAL:	**18,122.40**
	FUND TOTAL:	**18,122.40**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1312-MORRISON MAIERLE INC		
61315	2016 WATER HYDRAULIC MODELING	14,168.00
	VENDOR TOTAL:	**14,168.00**
1482-NEWS RECORD		
61156	FEBRUARY 2017 LEGAL ADVERTISING	750.36
	VENDOR TOTAL:	**750.36**
3369-POSTAL PROS SOUTHWEST INC		
61115	INSERT	1,260.00
	VENDOR TOTAL:	**1,260.00**
2406-XEROX CORPORATION		
61151	COPIER MAINTENANCE FEES	68.55
	VENDOR TOTAL:	**68.55**
	DIVISION TOTAL:	**16,246.91**
71-ELECTRICAL ENGINEERING		
1447-ANIXTER POWER SOLUTIONS		
61122	FR SHIRTS, PANTS, AND JACKET	896.25
61162	JACKET	173.28
	VENDOR TOTAL:	**1,069.53**
2071-PROELECTRIC INC		
61285	ELECTRICIAN MAINTENANCE SERVIC	11,834.50
61286	ELECTRICIAN MAINTENANCE SERVIC	4,384.80
61287	ELECTRICIAN MAINTENANCE SERVIC	7,233.57
61288	ELECTRICIAN MAINTENANCE SERVIC	10,328.30
61297	ELECTRICIAN MAINTENANCE SERVIC	12,253.31
	VENDOR TOTAL:	**46,034.48**
1748-THAT EMBROIDERY PLACE		
61160	NAME EMBROIDERED ON SHIRTS	56.00
	VENDOR TOTAL:	**56.00**
	DIVISION TOTAL:	**47,160.01**
	DEPARTMENT TOTAL:	**63,406.92**
	FUND TOTAL:	**63,406.92**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
61105	UNIFORM CLEANING	23.20
61209	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS		
61103	FEBRUARY 2017 LANDFILL CHARGES	52,373.90
	VENDOR TOTAL:	**52,373.90**
2303-WESTERN WASTE SOLUTIONS INC		
61197	RECYCLING	4,055.00
	VENDOR TOTAL:	**4,055.00**
	DIVISION TOTAL:	**56,475.30**
	DEPARTMENT TOTAL:	**56,475.30**
	FUND TOTAL:	**56,475.30**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
61166	UE 554 506 PUMPHOUSE	22.96
	VENDOR TOTAL:	**22.96**
	DIVISION TOTAL:	**22.96**
	DEPARTMENT TOTAL:	**22.96**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
61113	UNIFORM CLEANING	73.44
61220	UNIFORM CLEANING	56.20
61221	UNIFORM CLEANING	73.44
	VENDOR TOTAL:	**203.08**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
61117	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
2561-BURLINGTON NORTHERN SANTA FE		
61222	DRAIN DITCH ENCROACH & CONCRETE COLVERT	569.57
	VENDOR TOTAL:	**569.57**
2484-CAMPBELL COUNTY TREASURER		
61233	2ND HALF PROPERTY TAXES-BENNOR ESSTATES ROAD MAINT	385.73
	VENDOR TOTAL:	**385.73**
1792-ENERGY LABORATORIES INC		
61218	TESTING	459.00
	VENDOR TOTAL:	**459.00**
1589-HOT IRON		
61112	REPAIR 6" WATER MAIN AND INSTALL FIRE HYDRANT	18,968.82
	VENDOR TOTAL:	**18,968.82**
1842-JAMES J NARAMORE, MD, PC		
61114	RESPIRATOR PHYSICAL	178.00
	VENDOR TOTAL:	**178.00**
1511-NORCO INC		
61116	FEBRUARY 2017 CYLINDER RENT	43.91
	VENDOR TOTAL:	**43.91**
1897-ONE CALL OF WYOMING COPR		
61289	ONE-CALL OF WYOMING	23.50
	VENDOR TOTAL:	**23.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2033-POWDER RIVER CONSTRUCTION		
61118	1" ROCK	94.50
	VENDOR TOTAL:	**94.50**
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
61219	2017 ANNUAL SPRING TRAINING CONFERENCE	1,540.00
	VENDOR TOTAL:	**1,540.00**
	DIVISION TOTAL:	**22,816.11**
	DEPARTMENT TOTAL:	**22,816.11**
	FUND TOTAL:	**22,839.07**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3513-ALTISOURCE			
	61095	UB 13018 3309 FOOTHILLS BLVD	200.00
		VENDOR TOTAL:	**200.00**
3498-ASHER, BRANT			
	61073	UB 9968 809 TRAILS CIR	203.54
		VENDOR TOTAL:	**203.54**
3505-BEAUTY WORKS, LLC			
	61080	UB 19788 1211 S DOUGLAS HWY 190	813.86
		VENDOR TOTAL:	**813.86**
3497-BLANCHARD, SHOSHAUNA			
	61072	UB 9198 700 RICHARDS AVE	203.49
		VENDOR TOTAL:	**203.49**
3501-BROWN, CLINT			
	61076	UB 11374 811 MOUNTAIN VIEW DR 304	203.50
		VENDOR TOTAL:	**203.50**
3508-CHADWICK, PAUL			
	61083	UB 25472 1020 COUNTRY CLUB RD 3H	203.55
		VENDOR TOTAL:	**203.55**
3503-CLAGGETT, ANGELA			
	61078	UB 14666 809 CHERRY LN	203.67
		VENDOR TOTAL:	**203.67**
3507-DVORAK, BRITTANI			
	61082	UB 24660 1605 CHICORY CT	203.50
		VENDOR TOTAL:	**203.50**
3502-HARDEE, DARCIE			
	61077	UB 12474 5 GRANDVIEW CIR	203.58
		VENDOR TOTAL:	**203.58**
3512-HIGHMARK FEDERAL CREDIT UNION			
	61087	UB 44382 1103 E BOXELDER RD JB	407.07
		VENDOR TOTAL:	**407.07**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3511-HOLMES, MICHAEL & SANDERS, TINA		
61086	UB 35896 140 COLLEGE PARK CIR	203.64
	VENDOR TOTAL:	**203.64**
3499-IROZ, DOMINIQUE		
61074	UB 27612 1101 DESERT HILLS CIR 118	203.48
	VENDOR TOTAL:	**203.48**
3504-LIND, TIARA		
61079	UB 16720 84 SIERRA CIR	203.52
	VENDOR TOTAL:	**203.52**
3509-LOGAN, NAKITA		
61084	UB 33726 824 N GURLEY AVE 207A	203.63
	VENDOR TOTAL:	**203.63**
88888-MISC UTILITY OVERPAYMENTS		
61096	UE 25422 1020 COUNTRY CLUB	23.71
61167	UE 33532 822 GURLEY	93.56
61168	UE 4780 2501 DOGWOOD	227.64
61169	UE 11376 811 MOUNTAIN VIEW	193.07
61170	UE 35094 703 EXPRESS	221.32
61171	UE 4580 2375 MAHOGANY	72.81
61172	UE 31546 3718 LUNAR	116.44
61173	UE 25488 1020 COUNTRY CLUB	31.47
61174	UE 42416 3708 TANNER	118.38
61175	UE 35232 707 EXPRESS	104.28
61176	UE 25540 1020 COUNTRY CLUB	163.27
61177	UE 35158 705 EXPRESS	169.65
61178	UE 28304 1602 VIOLET	19.70
61179	UE 17886 1016 ELON	179.95
61180	UE 3106 439 PRAIRIEVIEW	138.60
61181	UE 4766 2417 DOGWOOD	5.98

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504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	61182	UE 11042 3201 ECHETA	113.01
	61183	UE 18566 1113 TERRACE	123.18
	61184	UE 25488 1020 COUNTRY CLUB	173.33
	61185	UE 26720 3608 HAMILTON	122.25
	61186	UE 27966 2466 BEAVER	74.24
	61187	UE 35128 703 EXPRESS	158.03
	61188	UE 9112 600 GILLETTE	131.83
	61189	UE 35328 713 EXPRESS	6.17
	61190	UE 3058 430 PRAIRIEVIEW	93.59
	61191	UE 14336 826 LARAMIE	76.21
	61192	UE 12322 346 NOGALES	155.94
	61193	UE 25530 1020 COUNTRY CLUB	146.22
	61194	UE 35320 713 EXPRESS	111.68
	61195	UE 32954 1513 THREE FORKS	59.62
		VENDOR TOTAL:	**3,425.13**
3510-NELSON, CASSANDRA & JESS			
	61085	UB 31798 4505 ALEX WAY	203.60
		VENDOR TOTAL:	**203.60**
3506-TRUDO, JEANIE			
	61081	UB 24534 1007 BEAVER DR	203.48
		VENDOR TOTAL:	**203.48**
3500-TRUJILLO, MARIA G & LUIS			
	61075	UB 11010 3201 ECHETA RD 122	203.64
		VENDOR TOTAL:	**203.64**
		DIVISION TOTAL:	**7,695.88**
		DEPARTMENT TOTAL:	**7,695.88**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
61327	Restore-Lite Phase Restorer 10	4,023.29
	VENDOR TOTAL:	**4,023.29**
2484-CAMPBELL COUNTY TREASURER		
61234	2ND HALF PROPERTY TAXES - DISTRIBUTION	71,396.52
61235	2ND HALF PROPERTY TAXES - WY GEN III/CTII	85,869.16
	VENDOR TOTAL:	**157,265.68**
1684-DRM INC		
61296	ANNUAL TRENCHING AND BORING AG	6,394.00
	VENDOR TOTAL:	**6,394.00**
1901-FRONTIER PRECISION INC		
61344	REPLACEMENT GNSS RECEIVER	2,259.59
	VENDOR TOTAL:	**2,259.59**
4346-KNECHT TRUE VALUE HOME CENTER		
61121	CONCRETE FOR GUARD POST	259.84
	VENDOR TOTAL:	**259.84**
1598-KRIZ-DAVIS COMPANY		
61347	ESTEX FLAME RESISTANT POP-UP T	3,353.97
	VENDOR TOTAL:	**3,353.97**
1264-MCM GENERAL CONTRACTORS		
61294	ANNUAL ELECTRICAL SERVICE DROP	4,458.72
61295	ANNUAL TRENCHING AND BORING AG	37,875.68
	VENDOR TOTAL:	**42,334.40**
1897-ONE CALL OF WYOMING COPR		
61289	ONE-CALL OF WYOMING	24.00
	VENDOR TOTAL:	**24.00**
2035-POWDER RIVER ENERGY CORPORATION		
61150	FEB 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2114-RAILROAD MANAGEMENT CO LLC			
	61120	POWERLINE CROSSING PERMIT	194.55
		VENDOR TOTAL:	**194.55**
2198-STUART C IRBY CO			
	61292	RUBBER GOODS MAINTENANCE	510.47
	61293	RUBBER GOODS MAINTENANCE	48.89
		VENDOR TOTAL:	**559.36**
		DIVISION TOTAL:	**221,918.68**
		DEPARTMENT TOTAL:	**221,918.68**
		FUND TOTAL:	**229,614.56**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
61152	UNIFORM CLEANIGN	102.24
61215	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**204.48**
2480-CAMPBELL COUNTY ENGINEERS		
61243	FEBRUARY 2017 WASTEWATER LANDFILL CHARGES	882.00
	VENDOR TOTAL:	**882.00**
1416-CONSOLIDATED WATER SOLUTIONS		
61153	CHEMICALS	2,869.12
	VENDOR TOTAL:	**2,869.12**
1792-ENERGY LABORATORIES INC		
61154	TESTING	1,080.00
	VENDOR TOTAL:	**1,080.00**
1680-INTER-MOUNTAIN LABS INC		
61216	TESTING	55.00
61217	TESTING	25.00
	VENDOR TOTAL:	**80.00**
1897-ONE CALL OF WYOMING COPR		
61289	ONE-CALL OF WYOMING	23.50
	VENDOR TOTAL:	**23.50**
2131-RENKEN PLUMBING LLC		
61214	CORE HOLES IN BASEMENT FOR BOSOI	1,010.00
	VENDOR TOTAL:	**1,010.00**
	DIVISION TOTAL:	**6,149.10**
	DEPARTMENT TOTAL:	**6,149.10**
	FUND TOTAL:	**6,149.10**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
61140	RUG CLEANING	71.73
61145	RUG CLEANING	71.73
	VENDOR TOTAL:	**143.46**
1077-ARCHITECTURAL SPECIALTIES LLC		
61147	PM'S ON CITY WEST GARAGE DOORS	2,639.98
	VENDOR TOTAL:	**2,639.98**
1844-FARMER BROTHERS COMPANY		
61148	COFFEE AT CITY WEST	237.30
	VENDOR TOTAL:	**237.30**
	DIVISION TOTAL:	**3,020.74**
	DEPARTMENT TOTAL:	**3,020.74**
	FUND TOTAL:	**3,020.74**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
61321	ELECTRICAL INVENTORY	40,560.00
61323	ELECTRICAL INVENTORY	375.00
61324	ELECTRICAL INVENTORY	150.00
61325	ELECTRICAL INVENTORY	318.14
61326	ELECTRICAL INVENTORY	734.25
	VENDOR TOTAL:	**42,137.39**
1197-BORDER STATES ELECTRIC		
61328	ELECTRICAL INVENTORY ** RUSH I	8,496.00
	VENDOR TOTAL:	**8,496.00**
1574-DANA KEPNER COMPANY INC		
61341	WATER'S INVENTORY	16.00
61342	WATER'S INVENTORY	151.25
	VENDOR TOTAL:	**167.25**
1834-FAIRMONT SUPPLY COMPANY		
61343	SAFETY INVENTORY	63.07
	VENDOR TOTAL:	**63.07**
1422-GILLETTE CONTRACTORS SUPPLY INC		
61337	WATER INVENTORY	40.14
61338	WATER'S INVENTORY	1,094.11
61339	WATER'S INVENTORY	96.46
	VENDOR TOTAL:	**1,230.71**
1316-MOUNTAIN STATES PIPE & SUPPLY		
61349	WATER'S INVENTORY	210.00
	VENDOR TOTAL:	**210.00**
1479-NEWMAN SIGNS INC		
61350	TRAFFIC INVENTORY	1,170.00
	VENDOR TOTAL:	**1,170.00**
2289-WESCO DISTRIBUTION INC		
61360	ELECTRICAL INVENTORY	183.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	61361	ELECTRICAL INVENTORY	198.18
	61362	ELECTRICAL INVENTORY	594.00
		VENDOR TOTAL:	**975.18**
		DIVISION TOTAL:	**54,449.60**
		DEPARTMENT TOTAL:	**54,449.60**
		FUND TOTAL:	**54,449.60**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
61329	VM INVENTORY	130.87
61330	VM INVENTORY	110.81
61331	VM INVENTORY	8.34
61332	VM INVENTORY	49.70
61333	VM INVENTORY	262.01
61334	VM INVENTORY	110.74
61335	VM INVENTORY	44.44
61336	VM INVENTORY	49.70
	VENDOR TOTAL:	**766.61**
1525-CUMMINS ROCKY MOUNTAIN INC		
61340	VM INVENTORY	101.60
	VENDOR TOTAL:	**101.60**
1575-HOMAX OIL		
61346	VM INVENTORY	1,098.96
	VENDOR TOTAL:	**1,098.96**
1274-MALCOM H LESUEUR		
61348	VM INVENTORY	2,873.12
	VENDOR TOTAL:	**2,873.12**
2123-RECORD SUPPLY INC NAPA		
61354	VM22 - RUBBER STRAP 21" NAPA P	14.40
61355	VM INVENTORY	39.64
61356	VM INVENTORY	77.85
	VENDOR TOTAL:	**131.89**
2320-TITAN MACHINERY INC		
61358	VM INVENTORY	83.90
61359	VM INVENTORY	1,090.68
	VENDOR TOTAL:	**1,174.58**
	DIVISION TOTAL:	**6,146.76**
	DEPARTMENT TOTAL:	**6,146.76**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
61107	UNIFORM CLEANING	49.23
61225	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1041-ALTEC INDUSTRIES INC		
61223	PARTS	220.16
	VENDOR TOTAL:	**220.16**
1525-CUMMINS ROCKY MOUNTAIN INC		
61224	PARTS	198.39
	VENDOR TOTAL:	**198.39**
1706-E Z TOWING & RECOVERY INC		
61226	TOW	500.00
61227	TOW	500.00
	VENDOR TOTAL:	**1,000.00**
3398-JACK'S TRUCK CENTER INC		
61108	PARTS	365.15
	VENDOR TOTAL:	**365.15**
55555-MISC EMPLOYEE VENDOR		
61256	SAFETY GLASSES REIMBURSEMENT	140.00
	VENDOR TOTAL:	**140.00**
2120-RAZOR CITY RENTAL		
61228	PARTS	60.69
	VENDOR TOTAL:	**60.69**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
61109	PARTS	139.79
	VENDOR TOTAL:	**139.79**
2385-WYOMING MACHINERY CO		
61110	PARTS	7.68

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
61111	PARTS	7.68
	VENDOR TOTAL:	**15.36**
	DIVISION TOTAL:	**2,238.00**
	DEPARTMENT TOTAL:	**2,238.00**
	FUND TOTAL:	**8,384.76**
	GRAND TOTAL:	**686,715.60**