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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
62503	RESTITUTION PAYMENT FROM ANTHONY MOUDY	160.00
62504	RESTITUTION PAYMENT FROM KATHERINE KENT	50.00
62505	RESTITUTION PAYMENT FROM RICHARD COX	40.00
62506	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
62507	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
62508	RESTITUTION PAYMENT FROM MISTY FARNES	12.99
62509	RESTITUTION PAYMENT FROM JOSHUA CEAN	100.00
62510	RESTITUTION PAYMENT FROM HANNAH FIESTER	100.00
62511	RESTITUTION PAYMENT FROM EULAJIO JIMENEZ	31.40
62512	RESTITUTION PAYMENT FROM CAMERON LAZARUS	250.00
62513	RESTITUTION PAYMENT FROM JAMIESON SCARFF	500.29
62514	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
62515	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.66
62516	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.67
62517	RESTITUTION PAYMENT FROM BRAD DRELCK	100.00
62518	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
62519	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	50.00
62520	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
62521	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
62522	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
	VENDOR TOTAL:	**1,919.68**
1511-NORCO INC		
62605	CUSTODIAL SUPPLIES`	20.52
62607	CUSTODIAL SUPPLIES	421.92
	VENDOR TOTAL:	**442.44**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2066-SOURCE OFFICE PRODUCTS		
62611	OS INVENTORY	1,764.33
	VENDOR TOTAL:	**1,764.33**
	DIVISION TOTAL:	**4,126.45**
	DEPARTMENT TOTAL:	**4,126.45**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2911-ALLIANT INSURANCE SERVICES INC			
	62384	INSURANCE FOR WAM 5K	352.00
		VENDOR TOTAL:	**352.00**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	62492	FY16/17 4TH QTR OPERATIONAL	147,642.50
		VENDOR TOTAL:	**147,642.50**
3544-MISS SASSAFRAS LLC			
	62497	WAM CONVENTION GIFTS AND GIFT BAGS	1,665.00
		VENDOR TOTAL:	**1,665.00**
2424-UNIVERSITY OF WYOMING			
	62427	WELLNESS LUNCHEON REIMBURSEMENT	89.03
		VENDOR TOTAL:	**89.03**
		DIVISION TOTAL:	**149,748.53**
		DEPARTMENT TOTAL:	**149,748.53**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
62546	CCMH Case Management	252.00
62547	Pre-Work Screens	115.00
62555	RETURN TO WORK SCREENS	231.50
62556	RETURN TO WORK SCREENS	231.50
	VENDOR TOTAL:	**830.00**
1753-EMPLOYMENT TESTING SERVICES INC		
62371	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	152.00
62423	RANDON, PRE-EMPLOYMENT, POST ACCIDENT	1,429.00
	VENDOR TOTAL:	**1,581.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
62388	BACKGROUND CHECKS	966.20
	VENDOR TOTAL:	**966.20**
	DIVISION TOTAL:	**3,377.20**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
62424	FLU VACCINE, HEPATITIS B & A	110.00
	VENDOR TOTAL:	**110.00**
	DIVISION TOTAL:	**110.00**
	DEPARTMENT TOTAL:	**3,487.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
62375	MARCH 2017 COLLECTIONS	381.43
	VENDOR TOTAL:	**381.43**
1627-DIEBOLD INC		
62431	MAINTENANCE CONTRACT FOR DRIVE UP	1,391.53
	VENDOR TOTAL:	**1,391.53**
3369-POSTAL PROS SOUTHWEST INC		
62372	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	3,221.72
62389	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,416.40
	VENDOR TOTAL:	**4,638.12**
2400-WYOMING WATER SOLUTIONS		
62376	HOT/COLD COOLER RENT AND WATER	62.00
	VENDOR TOTAL:	**62.00**
	DIVISION TOTAL:	**6,473.08**
	DEPARTMENT TOTAL:	**6,473.08**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2406-XEROX CORPORATION			
	62425	COPIER MAINTENANCE FEE	178.49
		VENDOR TOTAL:	**178.49**
		DIVISION TOTAL:	**178.49**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	62377	MARCH 2017 PRISONER BILLING	1,500.00
		VENDOR TOTAL:	**1,500.00**
		DIVISION TOTAL:	**1,500.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	62395	RUG CLEANING	54.13
	62396	RUG CLEANING	60.81
	62418	RUG CLEANING	54.13
	62419	RUG CLEANING	60.81
	62474	RUG CLEANING	54.13
	62475	RUG CLEANING	60.81
		VENDOR TOTAL:	**344.82**
1397-COLLINS COMMUNICATIONS INC			
	62552	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
1844-FARMER BROTHERS COMPANY			
	62476	COFFEE AT CITY HALL	291.80
		VENDOR TOTAL:	**291.80**
1947-GILLETTE WINNELSON COMPANY			
	62422	CUSTODIAL SUPPLIES	99.97
	62470	CUSTODIAL SUPPLIES	170.00
		VENDOR TOTAL:	**269.97**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1551-HILLYARD INC		
62394	CUSTODIAL SUPPLIES	180.64
	VENDOR TOTAL:	**180.64**
1590-KONE INC		
62553	ELEVATOR QUARTERLY MAINTENANCE	1,575.00
	VENDOR TOTAL:	**1,575.00**
1290-MID WEST PEST MANAGEMENT		
62467	SPRAY FOR BUGS	375.00
	VENDOR TOTAL:	**375.00**
3220-TJ ELECTRIC LLC		
62413	FIX SAFETY ISSUES AND PUMP WIRE IN AUCTION BLDG	378.86
62414	NEW OUTSIDE LIGHTING FOR PD & MAIN ENTRY	1,451.68
62416	LIGHTING FOR 3RD FLOOR HALLWAY	1,305.00
62417	CITY HALL OUTISDE LIGHTING	1,116.27
	VENDOR TOTAL:	**4,251.81**
	DIVISION TOTAL:	**9,795.04**
	DEPARTMENT TOTAL:	**11,473.53**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2483-CAMPBELL COUNTY SHERIFF		
62377	MARCH 2017 PRISONER BILLING	5,050.00
	VENDOR TOTAL:	**5,050.00**
1368-CHILDREN'S HOME SOCIETY		
62379	FORENSIC INTERVIEW	125.00
62380	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	**250.00**
2597-CRAIG FURMAN		
62487	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
3034-DERRIC CULEY		
62495	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
62500	FY16/17 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**100.00**
1472-NEVE'S UNIFORM INC		
62428	WASSON - HONOR GUARD UNIFORM	442.37
62496	VESTS FOR FOUTCH AND MUSSELL	1,483.48
	VENDOR TOTAL:	**1,925.85**
2126-REDROCK TOWING LLC		
62382	VEHICLE ACCIDENT/DEATH	74.00
	VENDOR TOTAL:	**74.00**
	DIVISION TOTAL:	**7,499.85**
45-ANIMAL SHELTER		
1040-ALSCO		
62378	RUG CLEANING	14.80
62494	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
	DIVISION TOTAL:	**29.60**
	DEPARTMENT TOTAL:	**7,529.45**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	62390	UNIFORM CLEANING	33.10
	62391	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**40.70**
2026-POKEYS BBQ			
	62383	PARKS BOARD DINNER	143.25
		VENDOR TOTAL:	**143.25**
		DIVISION TOTAL:	**183.95**
52-POOL			
3379-BLACK HILLS ENERGY			
	62349	NATURAL GAS - 909 S GILLETTE AVE	721.42
		VENDOR TOTAL:	**721.42**
		DIVISION TOTAL:	**721.42**
54-STREETS			
1040-ALSCO			
	62370	UNIFORM CLEANING	63.80
		VENDOR TOTAL:	**63.80**
3542-BRODY CHEMICAL INC			
	62426	SNOW RELEASE AGENT FOR TRUCKS	129.49
		VENDOR TOTAL:	**129.49**
1897-ONE CALL OF WYOMING COPR			
	62550	ONE-CALL OF WYOMING	66.75
		VENDOR TOTAL:	**66.75**
2035-POWDER RIVER ENERGY CORPORATION			
	62350	ELECTRIC - SIGN LIGHTING HWY 50	47.59
	62351	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	46.46
	62352	ELECTRIC - SIGN LIGHTING 14/16	42.07
		VENDOR TOTAL:	**136.12**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2241-TEAM LABORATORY CHEMICAL CORPORATION		
62408	COLD PATCH FOR POTHOLES	1,695.00
	VENDOR TOTAL:	**1,695.00**
	DIVISION TOTAL:	**2,091.16**
	DEPARTMENT TOTAL:	**2,996.53**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
55555-MISC EMPLOYEE VENDOR		
62501	TRAVEL REIMBURSEMENT	78.20
	VENDOR TOTAL:	**78.20**
	DIVISION TOTAL:	**78.20**
62-TRAFFIC SAFETY		
3042-O'REILLY AUTO PARTS		
62404	TRAFFIC SIGNAL BATTERIES	304.86
62405	TRAFFIC SIGNAL BATTERIES	609.72
	VENDOR TOTAL:	**914.58**
	DIVISION TOTAL:	**914.58**
63-PLANNING		
1958-PCA ENGINEERING INC		
62387	WEST 12TH STREET ANNEXATION	972.00
	VENDOR TOTAL:	**972.00**
	DIVISION TOTAL:	**972.00**
	DEPARTMENT TOTAL:	**1,964.78**
	FUND TOTAL:	**187,799.55**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
62561	GILLETTE MADISON PIPELINE PROJ	2,898.25
62562	GILLETTE MADISON PIPELINE PROJ	192,577.17
	VENDOR TOTAL:	**195,475.42**
1559-DOWL LLC		
62563	REGIONAL WATER-PH1 DISTRICT EX	2,138.25
	VENDOR TOTAL:	**2,138.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
62558	RETAINAGE - GILLETTE MADISON P	114,079.88
	VENDOR TOTAL:	**114,079.88**
1864-FIRST NATIONAL BANK OF GILLETTE		
62560	MADISON PIPELINE CONTRACT 4E R	63,221.20
	VENDOR TOTAL:	**63,221.20**
1921-GARNEY WYOMING INC		
62559	MADISON PIPELINE CONTRACT 4E C	568,990.80
	VENDOR TOTAL:	**568,990.80**
1598-KRIZ-DAVIS COMPANY		
62598	MADISON 69 kV REBUILD ** 17ES2	32.00
	VENDOR TOTAL:	**32.00**
1683-LAYNE CHRISTENSEN COMPANY		
62557	GILLETTE MADISON PIPELINE 2A	1,016,718.92
	VENDOR TOTAL:	**1,016,718.92**
2289-WESCO DISTRIBUTION INC		
62614	MADISON MATERIAL ** PER JEFF	406.40
62617	MADISON 69 kV REBUILD ** 17ES2	524.82
62618	MADISON 69 kV REBUILD ** 17ES2	952.44
62619	MADISON 69 kV REBUILD ** 17ES2	355.98
	VENDOR TOTAL:	**2,239.64**
	DIVISION TOTAL:	**1,962,896.11**
	DEPARTMENT TOTAL:	**1,962,896.11**
	FUND TOTAL:	**1,962,896.11**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
62545	UTILITIES DIRECTOR INTERVIEW REIMBURSEMENT	102.43
	VENDOR TOTAL:	**102.43**
	DIVISION TOTAL:	**102.43**
71-ELECTRICAL ENGINEERING		
2435-WYOMING STATE		
62429	NOTARY - L BLOCK	30.00
62430	NOTARY - J BOWMAN	30.00
	VENDOR TOTAL:	**60.00**
	DIVISION TOTAL:	**60.00**
76-SCADA		
55555-MISC EMPLOYEE VENDOR		
62502	SAFETY GLASSES REIMBURSEMENT	300.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**300.00**
	DEPARTMENT TOTAL:	**462.43**
	FUND TOTAL:	**462.43**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
62450	UE 3162 305 COTTONWOOD	17.65
62451	UE 3162 305 COTTONWOOD	17.65
62452	UE 3162 305 COTTONWOOD	8.12
	VENDOR TOTAL:	**43.42**
	DIVISION TOTAL:	**43.42**
	DEPARTMENT TOTAL:	**43.42**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
62407	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
1919-PAINTBRUSH SEWER & DRAIN		
62406	30 YARD DUMPSTER	550.00
	VENDOR TOTAL:	**550.00**
	DIVISION TOTAL:	**573.20**
	DEPARTMENT TOTAL:	**573.20**
	FUND TOTAL:	**616.62**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
62399	UNIFORM CLEANING	52.10
62457	UNIFORM CLEANING	69.34
	VENDOR TOTAL:	**121.44**
1422-GILLETTE CONTRACTORS SUPPLY INC		
62587	Two (2) CP Tamper Backfill Too	1,650.72
	VENDOR TOTAL:	**1,650.72**
1991-HACH COMPANY		
62397	CHLORINE	2,061.67
	VENDOR TOTAL:	**2,061.67**
1842-JAMES J NARAMORE, MD, PC		
62400	RESPIRATOR PHYSICAL	178.00
	VENDOR TOTAL:	**178.00**
1897-ONE CALL OF WYOMING COPR		
62550	ONE-CALL OF WYOMING	66.75
	VENDOR TOTAL:	**66.75**
3003-OXENFORD CONSULTING LLC		
62459	STANDARD OPERATING PROCEDURES	1,800.00
	VENDOR TOTAL:	**1,800.00**
2033-POWDER RIVER CONSTRUCTION		
62460	3/4 " ROCK	30.00
62462	REPLACE TWO 6" VALVES	4,667.25
	VENDOR TOTAL:	**4,697.25**
2035-POWDER RIVER ENERGY CORPORATION		
62356	ELECTRIC - COOK RD	126.64
62357	ELECTRIC - AVISD	128.80
62358	ELECTRIC - SOUTHFORK	125.68
62359	ELECTRIC - RAFTER D	128.27
62360	ELECTRIC - OVERBROOK	142.59
62361	ELECTRIC - BENNOR STATES	142.07

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	62362	ELECTRIC - MADISON REHAB CPS #7	34.91
	62363	ELECTRIC - MADISON REHAB CPS #4	42.50
	62364	ELECTRIC - CPS #3	45.69
	62365	ELECTRIC - CPS #2	39.91
	62366	ELECTRIC - CPS #1	46.98
	62367	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	62368	ELECTRIC - BOOSTER STATION REDHILLS SUBD	145.78
	62369	ELECTRIC - PINE RIDGE RESERVOIR	74.48
		VENDOR TOTAL:	**1,259.30**
2118-RAZOR CITY LOCKSMITH LLC			
	62456	WATER SOFT 27	592.85
		VENDOR TOTAL:	**592.85**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	62401	INSTALL METER YOLD ASSEMBLY	213.00
	62402	INSTALL METER YOLK ASSEMBLY	98.00
		VENDOR TOTAL:	**311.00**
2864-TRAFFIC SAFETY SERVICES INC			
	62461	TEMPORARY TRAFFIC CONTROL	3,419.00
		VENDOR TOTAL:	**3,419.00**
2296-WESTERN SERVICES LLC			
	62458	INSTALL WALK GATE AT ANTELOPE VALLEY WATER TANK	450.00
		VENDOR TOTAL:	**450.00**
		DIVISION TOTAL:	**16,607.98**
77-SWIMMING POOL			
2970-CEM SALES & SERVICE			
	62409	UV FILTER MAINTENANCE	1,733.33
		VENDOR TOTAL:	**1,733.33**
		DIVISION TOTAL:	**1,733.33**
		DEPARTMENT TOTAL:	**18,341.31**

		FUND TOTAL:	**18,341.31**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
62335	UE 3070 432 PRAIRIEVIEW	29.21
62336	UE 10688 1807 ECHETA	119.55
62337	UE 10678 1807 ECHETA	63.02
62338	UE 30768 101 TAPADERA	171.11
62339	UE 9924 3207 BEACON	70.31
62340	UE 9568 527 OREGON	108.71
62341	UE 4774 2417 DOGWOOD	78.39
62343	UE 19066 902 4TH	63.96
62344	UE 7424 636 WILDERNESS	102.39
62345	UE 6820 3007 HARDER	125.67
62438	UE 16794 220 SIERRA	76.15
62439	UE 17872 1024 ELON	5.03
62440	UE 42558 2673 LEDOUX	606.27
62441	UE 16530 500 CHURCH	46.40
62442	UE 44350 902 COUNTRY CLUB	322.65
62453	UE 38728 3301 DECOY	46.21
62537	UE 18954 1019 SANTEE	26.63
62538	UE 19700 720 GURLEY	70.69
62539	UE 42552 2673 LEDOUX	165.19
62540	UE 2224 407 BROOKS	164.53
62541	UE 3692 201 BOXELDER	147.98
62542	UE 35354 715 EXPRESS	74.94
62543	UE 35418 717 EXPRESS	65.19
62544	UE 34206 2203 BIG LOST	46.44
62577	UE 34896 3601 TRITON	52.90
62578	UE 17898 1016 ELON	30.32
62579	UE 12980 3412 FOOTHILLS	40.00
62580	UE 12022 196 HAIDA	186.22
62581	UE 19318 818 5TH	109.95

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
62582	UE 35380 715 EXPRESS	20.82
62583	UE 21064 4305 BERTHA	114.39
62584	UE 35416 717 EXPRESS	113.43
62585	UE 2604 602 6TH	141.01
62586	UE 30940 806 GURLEY	75.05
	VENDOR TOTAL:	**3,680.71**
	DIVISION TOTAL:	**3,680.71**
	DEPARTMENT TOTAL:	**3,680.71**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1077-ARCHITECTURAL SPECIALTIES LLC			
	62463	INSTALL LOCKS FOR SUBSTATION CONTROL BUILDING	3,029.90
		VENDOR TOTAL:	**3,029.90**
2879-AVP CONSULTING LLC			
	62392	CHOICE GAS COORDINATION	69.28
	62393	CHOICE GAS COORDINATION	69.28
		VENDOR TOTAL:	**138.56**
1197-BORDER STATES ELECTRIC			
	62570	Analyzer, Electric Power Deman	2,565.44
		VENDOR TOTAL:	**2,565.44**
3004-DEPARTMENT OF ENERGY			
	62477	MARCH 2017 WAPA ENERGY	54,494.51
		VENDOR TOTAL:	**54,494.51**
1264-MCM GENERAL CONTRACTORS			
	62548	ANNUAL TRENCHING AND BORING AG	7,401.44
	62549	ANNUAL TRENCHING AND BORING AG	41,744.98
		VENDOR TOTAL:	**49,146.42**
2608-NORTHWEST LINEMAN COLLEGE			
	62464	APPRENTICESHIP BOOKS	529.70
		VENDOR TOTAL:	**529.70**
1897-ONE CALL OF WYOMING COPR			
	62550	ONE-CALL OF WYOMING	67.50
		VENDOR TOTAL:	**67.50**
1958-PCA ENGINEERING INC			
	62551	PROFESSIONAL SURVEYING & EASEM	579.20
		VENDOR TOTAL:	**579.20**
2033-POWDER RIVER CONSTRUCTION			
	62466	CRUSHED CONCRETE BACKFILL	1,135.98
		VENDOR TOTAL:	**1,135.98**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2035-POWDER RIVER ENERGY CORPORATION		
62493	MARCH 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2296-WESTERN SERVICES LLC		
62465	GATE REPAIR AT 705 ROCKING T	180.00
	VENDOR TOTAL:	**180.00**
	DIVISION TOTAL:	**117,117.21**
	DEPARTMENT TOTAL:	**117,117.21**
	FUND TOTAL:	**120,797.92**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
62490	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**102.24**
1184-BLACK HAWK CRANE AND RIGGING INC		
62403	PLANT REPAIR	1,102.50
	VENDOR TOTAL:	**1,102.50**
1416-CONSOLIDATED WATER SOLUTIONS		
62491	CHEMICALS	2,852.20
	VENDOR TOTAL:	**2,852.20**
1716-EDGE CONSTRUCTION SUPPLY		
62386	REPAIR	699.83
	VENDOR TOTAL:	**699.83**
1792-ENERGY LABORATORIES INC		
62488	TESTING	20.00
62489	TESTING	72.00
	VENDOR TOTAL:	**92.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
62588	Laboratory Equipment and Instr	1,107.44
	VENDOR TOTAL:	**1,107.44**
1733-JOHNSON CONTROLS INC		
62385	BOILER REPAIR	974.74
	VENDOR TOTAL:	**974.74**
1897-ONE CALL OF WYOMING COPR		
62550	ONE-CALL OF WYOMING	66.75
	VENDOR TOTAL:	**66.75**
2035-POWDER RIVER ENERGY CORPORATION		
62353	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,111.99

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
62354	ELECTRIC - GIL SEWAGE MTR STA	45.34
	VENDOR TOTAL:	**1,157.33**
	DIVISION TOTAL:	**8,155.03**
	DEPARTMENT TOTAL:	**8,155.03**
	FUND TOTAL:	**8,155.03**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
62421	TEMP HELP AT CITY WEST	355.74
62469	TEMP HELP AT CITY WEST	491.26
	VENDOR TOTAL:	**847.00**
1040-ALSCO		
62420	RUG CLEANING	71.73
62471	RUG CLEANING	71.73
62472	RUG CLEANING	81.73
62473	RUG CLEANING	73.79
	VENDOR TOTAL:	**298.98**
1701-NORTON CONSTRUCTION		
62468	NORTH DOOR AT CITY WEST	2,185.00
	VENDOR TOTAL:	**2,185.00**
3220-TJ ELECTRIC LLC		
62415	CITY WEST IT ROOM UPS	669.33
	VENDOR TOTAL:	**669.33**
	DIVISION TOTAL:	**4,000.31**
	DEPARTMENT TOTAL:	**4,000.31**
	FUND TOTAL:	**4,000.31**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
62564	ELECTRICAL INVENTORY ** NEW IT	122.07
62565	ELECTRICAL INVENTORY	2,067.64
62566	ELECTRICAL INVENTORY	1,123.00
62567	ELECTRICAL INVENTORY ** RUSH	700.00
62568	ELECTRICAL INVENTORY	498.89
62569	ELECTRICAL INVENTORY	3,963.19
	VENDOR TOTAL:	**8,474.79**
1197-BORDER STATES ELECTRIC		
62571	ELECTRICAL INVENTORY	911.00
	VENDOR TOTAL:	**911.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
62592	ELECTRICAL INVENTORY ** NEW IT	826.00
62593	ELECTRICAL INVENTORY	321.87
	VENDOR TOTAL:	**1,147.87**
1834-FAIRMONT SUPPLY COMPANY		
62595	SAFETY ITEM ** NEW ITEM	229.41
	VENDOR TOTAL:	**229.41**
1422-GILLETTE CONTRACTORS SUPPLY INC		
62572	WATER'S INVENTORY	946.00
62573	STREET'S INVENTORY	1,401.25
62574	WATER'S INVENTORY ** NEW ITEM	536.25
62575	WATER'S INVENTORY	42.50
62576	WATER'S INVENTORY	11.76
62589	WATER'S INVENTORY	4,204.54
62590	WATER'S INVENTORY	476.27
62591	WATER'S INVENTORY	2,007.76
	VENDOR TOTAL:	**9,626.33**
1598-KRIZ-DAVIS COMPANY		
62597	ELECTRICAL INVENTORY	520.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1598-KRIZ-DAVIS COMPANY		
62599	ELECTRICAL INVENTORY	153.00
62600	ELECTRICAL INVENTORY	4,273.50
62601	ELECTRICAL INVENTORY	11,250.00
	VENDOR TOTAL:	**16,196.50**
1479-NEWMAN SIGNS INC		
62602	TRAFFIC INVENTORY ** RUSH	537.50
62603	SIGN INVENTORY	265.80
62604	SIGN INVENTORY	450.10
	VENDOR TOTAL:	**1,253.40**
1511-NORCO INC		
62608	SAFETY INVENTORY	65.40
	VENDOR TOTAL:	**65.40**
2289-WESCO DISTRIBUTION INC		
62615	ELECTRICAL INVENTORY	34,281.00
62616	ELECTRICAL INVENTORY	4,150.00
62620	ELECTRICAL INVENTORY	341.40
62621	ELECTRICAL INVENTORY	534.60
62622	ELECTRICAL INVENTORY	558.00
	VENDOR TOTAL:	**39,865.00**
	DIVISION TOTAL:	**77,769.70**
	DEPARTMENT TOTAL:	**77,769.70**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
62411	RUG CLEANING	25.63
62412	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2116-RAPID FIRE PROTECTION INC		
62410	BACKFLOW REPAIR	990.00
	VENDOR TOTAL:	**990.00**
2263-WASTE CONNECTIONS OF WYOMING		
62348	WARLOW YARD TRASH	525.97
	VENDOR TOTAL:	**525.97**
	DIVISION TOTAL:	**1,567.23**
	DEPARTMENT TOTAL:	**1,567.23**
	FUND TOTAL:	**79,336.93**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1525-CUMMINS ROCKY MOUNTAIN INC		
62594	VM INVENTORY	145.17
	VENDOR TOTAL:	**145.17**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
62596	VM INVENTORY	1,046.01
	VENDOR TOTAL:	**1,046.01**
2123-RECORD SUPPLY INC NAPA		
62609	VM INVENTORY	109.99
	VENDOR TOTAL:	**109.99**
1785-SHERMAN & REILLY INC		
62610	VM INVENTORY	1,920.62
	VENDOR TOTAL:	**1,920.62**
2799-SUNDANCE EQUIPMENT COMPANY		
62612	VM INVENTORY	1,169.31
	VENDOR TOTAL:	**1,169.31**
2269-WAUSAU EQUIPMENT COMPANY INC		
62613	VM INVENTORY	1,859.54
	VENDOR TOTAL:	**1,859.54**
2385-WYOMING MACHINERY CO		
62623	VM INVENTORY	1,006.74
	VENDOR TOTAL:	**1,006.74**
	DIVISION TOTAL:	**7,257.38**
	DEPARTMENT TOTAL:	**7,257.38**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
62480	UNIFORM CLEANING	49.23
62481	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1525-CUMMINS ROCKY MOUNTAIN INC		
62444	PARTS	196.97
62445	PARTS	60.65
62446	PARTS	119.40
62447	RETURN PARTS	-11.25
62594	VM INVENTORY	197.25
	VENDOR TOTAL:	**563.02**
1834-FAIRMONT SUPPLY COMPANY		
62479	PARTS	350.06
	VENDOR TOTAL:	**350.06**
1758-KAREN'S DELIVERY SERVICE		
62432	DELIVER PARTS	14.00
	VENDOR TOTAL:	**14.00**
1254-MANNING WRECKER SERVICE LLC		
62433	TOW PATROL CAR	80.00
	VENDOR TOTAL:	**80.00**
1976-STOTZ EQUIPMENT		
62483	PARTS	39.46
	VENDOR TOTAL:	**39.46**
2799-SUNDANCE EQUIPMENT COMPANY		
62478	PARTS	85.71
	VENDOR TOTAL:	**85.71**
2309-WHITE'S FRONTIER MOTORS		
62484	REPAIR	900.88

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2309-WHITE'S FRONTIER MOTORS		
62485	REPAIR	861.94
	VENDOR TOTAL:	**1,762.82**
	DIVISION TOTAL:	**2,993.53**
37-VEHICLE REPLACEMENT		
2359-WIRELESS ADVANCE COMMUNICATION		
62434	PARTS	241.33
62436	RETURN PARTS	-76.99
62437	PARTS	360.00
62443	RETURN PARTS	-300.00
	VENDOR TOTAL:	**224.34**
	DIVISION TOTAL:	**224.34**
	DEPARTMENT TOTAL:	**3,217.87**
	FUND TOTAL:	**10,475.25**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
62373	FINANCE DIRECTOR SURETY BOND 6/17-6/18	100.00
	VENDOR TOTAL:	**100.00**
1291-MIDLAND IMPLEMENT CO INC		
62482	PARTS	1,489.40
	VENDOR TOTAL:	**1,489.40**
2126-REDROCK TOWING LLC		
62449	TOW PATROL CAR	72.50
	VENDOR TOTAL:	**72.50**
	DIVISION TOTAL:	**1,661.90**
	DEPARTMENT TOTAL:	**1,661.90**
	FUND TOTAL:	**1,661.90**
	GRAND TOTAL:	**2,394,543.36**