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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
65965	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
65966	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
65967	RESTITUTION PAYMENT FROM JESSEE MONCADA	41.67
65968	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
65969	RESTITUTION PAYMENT FROM DEVIN PENROSE	297.56
65970	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
65971	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	700.00
65972	RESTITUTION PAYMENT FROM ANTHONY MOUDY	100.00
65973	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
65974	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
65975	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
65976	REFUND OF BOND POSTED	950.00
	VENDOR TOTAL:	**2,442.56**
1511-NORCO INC		
65920	CUSTODIAL SUPPLIES	413.58
66003	CUSTODIAL INVENTORY	27.76
	VENDOR TOTAL:	**441.34**
2066-SOURCE OFFICE PRODUCTS		
65921	OS INVENTORY	3,081.42
65924	OS INVENTORY	1,182.56
	VENDOR TOTAL:	**4,263.98**
2300-WESTERN STATIONERS		
65925	OS INVENTORY	24.81
65926	OS INVENTORY	152.80
	VENDOR TOTAL:	**177.61**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
65953	APRIL 2017 - JUNE 2017 JUDICIAL AUTOMATION FEES	5,736.00
	VENDOR TOTAL:	**5,736.00**
	DIVISION TOTAL:	**13,061.49**
	DEPARTMENT TOTAL:	**13,061.49**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1941-GILLETTE PRINTING COMPANY INC		
65962	2017 GRATITUDE AWARDS	224.86
	VENDOR TOTAL:	**224.86**
1764-JLC SIGN SYSTEMS INC		
65839	BRONZE PLAQUE "ALIGNED AND ON POINT/DAVIDSMEIER"	204.39
	VENDOR TOTAL:	**204.39**
1748-THAT EMBROIDERY PLACE		
65743	EMPLOYEE BABY BLANKET	35.00
	VENDOR TOTAL:	**35.00**
	DIVISION TOTAL:	**464.25**
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		
65795	CITY ADMINSITRATOR ADVERTISING	3,297.00
	VENDOR TOTAL:	**3,297.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
65756	ADVERTISING	510.00
65796	ADVERTISING	500.00
	VENDOR TOTAL:	**1,010.00**
	DIVISION TOTAL:	**4,307.00**
03-PUBLIC ACCESS		
1838-J R ENTERPRISES		
65956	JULY-DEC 2017 CLIPS SERIES	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**90.00**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
65957	FY18 1ST QTR OPERATING	279,373.50
	VENDOR TOTAL:	**279,373.50**
	DIVISION TOTAL:	**279,373.50**
	DEPARTMENT TOTAL:	**284,234.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
65950	WY COURT RULES	157.10
65951	WY COURT RULES	157.10
65952	WY STATS 2017	478.92
	VENDOR TOTAL:	**793.12**
2143-RINGER LAW P.C.		
65742	CITY PROSECUTOR FEES	10,360.00
	VENDOR TOTAL:	**10,360.00**
2300-WESTERN STATIONERS		
65927	Paper Shredder	1,716.00
	VENDOR TOTAL:	**1,716.00**
	DIVISION TOTAL:	**12,869.12**
	DEPARTMENT TOTAL:	**12,869.12**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
65759	PRE-EMPLOYMENT DRUG AND ALCOHOL TEST	38.00
65777	PRE-EMPLOYMENT/POST ACCIDENT DRUG AND ALCOHOL TEST	144.00
65778	PRE-EMPLOYMENT DRUG AND ALCOHOL TEST	114.00
65878	RANDOM, PRE-EMPLOYMENT, POST ACCIDENT TESTING	1,012.00
	VENDOR TOTAL:	**1,308.00**
55555-MISC EMPLOYEE VENDOR		
65823	TRAVEL REIMBURSEMENT	704.88
	VENDOR TOTAL:	**704.88**
	DIVISION TOTAL:	**2,012.88**
21-SAFETY		
55555-MISC EMPLOYEE VENDOR		
65822	TRAVEL REIMBURSEMENT	46.27
	VENDOR TOTAL:	**46.27**
	DIVISION TOTAL:	**46.27**
	DEPARTMENT TOTAL:	**2,059.15**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
65863	JUNE 2017 CREDIT CARD FEES	1,201.80
	VENDOR TOTAL:	**1,201.80**
	DIVISION TOTAL:	**1,201.80**
27-PURCHASING		
2222-VERIZON WIRELESS		
65764	AIRCARDS	1,721.40
	VENDOR TOTAL:	**1,721.40**
	DIVISION TOTAL:	**1,721.40**
	DEPARTMENT TOTAL:	**2,923.20**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
3514-CORNERSTONE LAWN SERVICES, LLC			
	65834	LAWN MAINTENANCE AT 25 AMERICAN LANE	150.00
		VENDOR TOTAL:	**150.00**
		DIVISION TOTAL:	**150.00**
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	65863	JUNE 2017 CREDIT CARD FEES	39.50
		VENDOR TOTAL:	**39.50**
1099-LEXISNEXIS MATTHEW BENDER			
	65952	WY STATS 2017	478.92
		VENDOR TOTAL:	**478.92**
2259-WAMCAT			
	65936	MEMBERSHIP RENEWAL C STASKIEWICZ	65.00
	65937	MEMBERSHIP RENEWAL - K ABELSETH	65.00
		VENDOR TOTAL:	**130.00**
2406-XEROX CORPORATION			
	65789	METER READING	504.88
		VENDOR TOTAL:	**504.88**
		DIVISION TOTAL:	**1,153.30**
32-JUDICIAL			
1150-BEAR'S NATURALLY CLEAN			
	65831	DRYCLEAN ROBES	13.20
		VENDOR TOTAL:	**13.20**
2754-GOVOLUTION, LLC			
	65863	JUNE 2017 CREDIT CARD FEES	43.30
		VENDOR TOTAL:	**43.30**
1099-LEXISNEXIS MATTHEW BENDER			
	65832	WYO COURT RULES	298.31
	65952	WY STATS 2017	478.93
		VENDOR TOTAL:	**777.24**
		DIVISION TOTAL:	**833.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
3604-ACCURATE BACKFLOW TESTING WYO		
65813	BACK FLOW TESTING	745.40
	VENDOR TOTAL:	**745.40**
1019-ADECCO EMPLOYMENT SERVICES		
65733	TEMP HELP AT CITY WEST	135.52
65734	TEMP HELP AT CITY WEST	677.60
	VENDOR TOTAL:	**813.12**
1040-ALSCO		
65736	RUG CLEANING	54.13
65767	RUG CLEANING	60.81
	VENDOR TOTAL:	**114.94**
3031-EMPTY SEA		
65812	VEHICLE WASHES	377.66
	VENDOR TOTAL:	**377.66**
1844-FARMER BROTHERS COMPANY		
65737	COFFEE FOR CITY HALL	240.30
	VENDOR TOTAL:	**240.30**
1527-HIGH GLASS WINDOW CLEANERS INC		
65880	WINDOW CLEANING	2,023.00
	VENDOR TOTAL:	**2,023.00**
1701-NORTON CONSTRUCTION		
65732	CITY HALL WINDOW AND DRYWALL WORK	27,492.00
	VENDOR TOTAL:	**27,492.00**
2038-POWDER RIVER POWER		
65735	PARTS	5.98
	VENDOR TOTAL:	**5.98**
1674-WESLEY JAMES CURTIS		
65811	PAINT PD NEW TRAINING ROOM	1,425.00
	VENDOR TOTAL:	**1,425.00**
	DIVISION TOTAL:	**33,237.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2590-AVOLVE SOFTWARE CORPORATION		
65744	PROJECTDOX - EPLANS	11,793.60
	VENDOR TOTAL:	**11,793.60**
1397-COLLINS COMMUNICATIONS INC		
65977	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	**1,785.00**
2179-TYLER TECHNOLOGIES INC		
65941	TYLER SYSTEM SERVICE SUPPORT	30,000.00
65942	TYLER SOFTWARE	144,279.47
65943	TCM DISASTER RECOVERY	13,000.00
65944	TYLER CLIENT ACCESS	4,600.00
	VENDOR TOTAL:	**191,879.47**
2247-VISIONARY COMMUNICATIONS		
65790	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**206,427.21**
	DEPARTMENT TOTAL:	**241,801.65**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1429-AMANDA EKINS		
65801	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF		
65836	DUI BLOOD DRAWS	450.00
	VENDOR TOTAL:	**450.00**
1140-CATHY BARNEY		
65776	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2597-CRAIG FURMAN		
65800	DUI BLOOD DRAW	50.00
65835	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
2754-GOVOLUTION, LLC		
65863	JUNE 2017 CREDIT CARD FEES	36.70
	VENDOR TOTAL:	**36.70**
77777-MISC ONE TIME VENDOR		
65819	TOBACCO COMPLIANCE INSPECTION	560.00
	VENDOR TOTAL:	**560.00**
2037-POWDER RIVER OFFICE SUPPLY INC		
65741	LABELS	200.06
65751	MARKERS	39.98
65763	CLIPBOARD, MARKERS	19.67
	VENDOR TOTAL:	**259.71**
2802-VERIZON WIRELESS - LERT B		
65867	PHONE PRESERVATION	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**1,606.41**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	65863	JUNE 2017 CREDIT CARD FEES	45.20
		VENDOR TOTAL:	**45.20**
		DIVISION TOTAL:	**45.20**
45-ANIMAL SHELTER			
1029-AIR TECH INC			
	65752	FIX AIR CONDITIONER	247.00
		VENDOR TOTAL:	**247.00**
1040-ALSCO			
	65798	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
77777-MISC ONE TIME VENDOR			
	65820	RABIES VOUCHER	16.50
		VENDOR TOTAL:	**16.50**
3244-RAISLEY PAINTING LLC			
	65799	PAINT ANIMAL SHELTER INTERIOR	4,950.00
		VENDOR TOTAL:	**4,950.00**
		DIVISION TOTAL:	**5,228.30**
		DEPARTMENT TOTAL:	**6,879.91**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1209-BREANNA'S BAKERY			
	65797	DONUTS FOR SOLID WASTE STAFF MEETING	16.50
		VENDOR TOTAL:	**16.50**
1941-GILLETTE PRINTING COMPANY INC			
	65962	2017 GRATITUDE AWARDS	56.20
		VENDOR TOTAL:	**56.20**
1764-JLC SIGN SYSTEMS INC			
	65755	NAME PLATE FOR PAM BOGER	13.80
		VENDOR TOTAL:	**13.80**
		DIVISION TOTAL:	**86.50**
51-PARKS			
3604-ACCURATE BACKFLOW TESTING WYO			
	65802	BACK FLOW INSPECTIONS	9,601.94
		VENDOR TOTAL:	**9,601.94**
1040-ALSCO			
	65730	UNIFORM CLEANING	28.00
	65731	UNIFORM CLEANING	7.60
	65954	UNIFORM CLEANING	7.60
	65955	UNIFORM CLEANING	28.00
		VENDOR TOTAL:	**71.20**
1014-DAVE LUERAS			
	65960	PAD LOCK	28.99
		VENDOR TOTAL:	**28.99**
3049-EDGE ELECTRIC, INC			
	65868	DALBEY LIGHT REPAIRS	651.18
		VENDOR TOTAL:	**651.18**
1649-L & H INDUSTRIAL INC			
	65869	REPAIRS AT BASEBALL FIELD	1,352.75
		VENDOR TOTAL:	**1,352.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2026-POKEYS BBQ			
	65754	PARKS BOARD DINNER	130.00
		VENDOR TOTAL:	**130.00**
2424-UNIVERSITY OF WYOMING			
	65762	WORK ZONE SAFETY/ATSSA FLAGGER	88.00
		VENDOR TOTAL:	**88.00**
		DIVISION TOTAL:	**11,924.06**
53-FORESTRY			
1909-G AND G LANDSCAPING INC			
	65750	REPLACEMENT TREE PLANTING OCT 2013 STORM	24,900.00
		VENDOR TOTAL:	**24,900.00**
2424-UNIVERSITY OF WYOMING			
	65762	WORK ZONE SAFETY/ATSSA FLAGGER	89.00
		VENDOR TOTAL:	**89.00**
		DIVISION TOTAL:	**24,989.00**
54-STREETS			
1040-ALSCO			
	65753	UNIFORM CLEANING	61.20
	65946	UNIFORM CLEANING	61.20
		VENDOR TOTAL:	**122.40**
2434-AMERICAN WELDING & GAS INC			
	65879	CYLINDER RENT	25.85
		VENDOR TOTAL:	**25.85**
1182-BLACK CAT CONSTRUCTION LLC			
	65792	STORM DRAIN REPAIR	7,820.04
		VENDOR TOTAL:	**7,820.04**
2485-CAMPBELL COUNTY WEED AND PEST			
	65963	HERBICIDE FOR ROW THISTLE SPRAYING	70.75
		VENDOR TOTAL:	**70.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1848-FASTENAL COMPANY		
65761	BOLTS TO ANCHOR SCULPTURES	7.90
	VENDOR TOTAL:	**7.90**
1511-NORCO INC		
65870	JUNE 2017 CYLINDER RENT	61.59
	VENDOR TOTAL:	**61.59**
1958-PCA ENGINEERING INC		
65865	TESTING FOR STREET REPAIR	613.00
	VENDOR TOTAL:	**613.00**
2349-TRUGREEN CHEMLAWN		
65738	4J ROAD WEED SPRAYING	3,654.65
65739	HWY 59 WEED SPRAYING	1,612.29
65740	CITY HALL WEED SPRAYING	262.00
	VENDOR TOTAL:	**5,528.94**
2424-UNIVERSITY OF WYOMING		
65762	WORK ZONE SAFETY/ATSSA FLAGGER	796.00
	VENDOR TOTAL:	**796.00**
	DIVISION TOTAL:	**15,046.47**
	DEPARTMENT TOTAL:	**52,046.03**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	65863	JUNE 2017 CREDIT CARD FEES	38.40
		VENDOR TOTAL:	**38.40**
		DIVISION TOTAL:	**38.40**
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	65866	SPRING 2017 STREET STRIPING	119,575.00
		VENDOR TOTAL:	**119,575.00**
1534-NORTH PARK TRANSPORTATION			
	65758	MARKING PAINT	89.09
		VENDOR TOTAL:	**89.09**
3042-O'REILLY AUTO PARTS			
	65757	BATTERIES	351.98
		VENDOR TOTAL:	**351.98**
2424-UNIVERSITY OF WYOMING			
	65762	WORK ZONE SAFETY/ATSSA FLAGGER	177.00
		VENDOR TOTAL:	**177.00**
		DIVISION TOTAL:	**120,193.07**
63-PLANNING			
1220-BRUCE ENGINEERING SERVICES			
	66049	PR #2 - FOR BALANCE OWED ON COCKLEBUR DR. ANNEXATI	403.00
		VENDOR TOTAL:	**403.00**
2478-CAMPBELL COUNTY CLERK ELECTION			
	65837	COPIES MADE	21.00
		VENDOR TOTAL:	**21.00**
1941-GILLETTE PRINTING COMPANY INC			
	65962	2017 GRATITUDE AWARDS	112.40
		VENDOR TOTAL:	**112.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1099-LEXISNEXIS MATTHEW BENDER		
65952	WY STATS 2017	478.92
	VENDOR TOTAL:	**478.92**
	DIVISION TOTAL:	**1,015.32**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
65803	MOW AND WEEDEAT AT 3001 FOOTHILLS BLVD	100.00
65804	MOW AND WEEDEAT AT 1102 ELON	80.00
65805	MOW AND WEEDEAT AT 1804 IDAHO	100.00
65806	MOW AND WEEDEAT AT 2301 CASCADE	95.00
65807	MOW AND WEEDEAT AT 220 OREGON	65.00
	VENDOR TOTAL:	**440.00**
2349-TRUGREEN CHEMLAWN		
65808	MOW AND WEEDEAT AT 604 & 606 LONGMONT STREET	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**540.00**
	DEPARTMENT TOTAL:	**121,786.79**
	FUND TOTAL:	**737,662.09**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2910-BUFFALO FEDERAL BANK		
65999	2016 SANITARY SEWER MAIN REPLA	34,943.16
	VENDOR TOTAL:	**34,943.16**
1415-CONSOLIDATED ENGINEERS INC		
65932	GURLEY OVERPASS - BARRIER REHA	5,102.30
65985	PMS 2017 SCHEDULE A	10,532.90
	VENDOR TOTAL:	**15,635.20**
1606-DELL MARKETING LP		
65911	SPILLMAN SERVER UPGRADE	3,311.94
65912	SPILLMAN SERVICER LICENSING	2,536.00
	VENDOR TOTAL:	**5,847.94**
1684-DRM INC		
65995	2016 WATER MAIN REPLACEMENT	197,480.34
	VENDOR TOTAL:	**197,480.34**
1864-FIRST NATIONAL BANK OF GILLETTE		
65930	PMS 2016 SCHEDULE - RETAINAGE	12,742.18
65998	PMS 2017 SCHEDULE A - RETAINAG	9,986.58
	VENDOR TOTAL:	**22,728.76**
1866-FIRST NORTHERN BANK OF WYOMING		
65997	2016 WATER MAIN REPLACEMENT RE	21,942.26
	VENDOR TOTAL:	**21,942.26**
1450-HDR ENGINEERING INC		
65990	2016 SANITARY SEWER MAIN REPLA	51,130.64
	VENDOR TOTAL:	**51,130.64**
1589-HOT IRON		
65991	2016 SANITARY SEWER MAIN REPLA	314,488.41
	VENDOR TOTAL:	**314,488.41**
1312-MORRISON MAIERLE INC		
65989	2016 WATER MAIN REPLACEMENT	44,174.80
	VENDOR TOTAL:	**44,174.80**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	65931	PMS 2016 SCHEDULE B	21,153.20
	66000	BOXELDER ROAD ENHANCEMENT	4,281.85
	66010	MADISON STREET EXTENSION PHASE	2,560.00
		VENDOR TOTAL:	**27,995.05**
1493-S & S BUILDERS			
	65993	PMS 2017 SCHEUDLE A	89,879.25
		VENDOR TOTAL:	**89,879.25**
1802-SIMON CONTRACTORS			
	65929	PMS 2016 SCHEDULE B	114,679.56
		VENDOR TOTAL:	**114,679.56**
3623-STRUCTURAL DYNAMICS LLC			
	66051	GURLEY OVERPASS BARRIER REHAB	4,264.00
		VENDOR TOTAL:	**4,264.00**
		DIVISION TOTAL:	**945,189.37**
		DEPARTMENT TOTAL:	**945,189.37**
		FUND TOTAL:	**945,189.37**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
65821	IRRIGATION SYSTEM REBATE	115.00
65896	IRRIGATION SYSTEM REBATE	299.50
65897	TOILET REBATE	100.00
65898	IRRIGATION SYSTEM REBATE	101.00
	VENDOR TOTAL:	**615.50**
2222-VERIZON WIRELESS		
65764	AIRCARDS	514.18
	VENDOR TOTAL:	**514.18**
2435-WYOMING STATE		
65945	NOTARY RENEWAL - J BELECKY	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**1,159.68**
71-ELECTRICAL ENGINEERING		
2071-PROELECTRIC INC		
65824	ELECTRICIAN MAINTENANCE SERVIC	1,045.70
65825	ELECTRICIAN MAINTENANCE SERVIC	3,344.00
65827	ELECTRICIAN MAINTENANCE SERVIC	3,773.35
65828	ELECTRICIAN MAINTENANCE SERVIC	1,957.72
65829	ELECTRICIAN MAINTENANCE SERVIC	3,587.01
65830	ELECTRICIAN MAINTENANCE SERVIC	10,303.53
	VENDOR TOTAL:	**24,011.31**
	DIVISION TOTAL:	**24,011.31**
76-SCADA		
1397-COLLINS COMMUNICATIONS INC		
65938	ROZET TOWER RENT	3,720.00
	VENDOR TOTAL:	**3,720.00**
	DIVISION TOTAL:	**3,720.00**
	DEPARTMENT TOTAL:	**28,890.99**
	FUND TOTAL:	**28,890.99**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	65760	UNIFORM CLEANING	20.60
	65947	UNIFORM CLEANING	20.60
		VENDOR TOTAL:	**41.20**
2482-CAMPBELL COUNTY PUBLIC WORKS			
	65949	CARE RECYCLING PROGRAM	10,000.00
		VENDOR TOTAL:	**10,000.00**
2263-WASTE CONNECTIONS OF WYOMING			
	66050	BILLING PERIOD 06/01/17 - 06/30/2017 DROP CLEANUP	37,540.80
		VENDOR TOTAL:	**37,540.80**
2303-WESTERN WASTE SOLUTIONS INC			
	65748	REYCLING	4,265.00
		VENDOR TOTAL:	**4,265.00**
		DIVISION TOTAL:	**51,847.00**
		DEPARTMENT TOTAL:	**51,847.00**
		FUND TOTAL:	**51,847.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
65773	UNIFORM CLEANING	69.34
65958	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	**121.44**
1182-BLACK CAT CONSTRUCTION LLC		
65887	REPAIRS	4,167.05
65893	VALVE BOXES ON FORCE ROAD	570.00
65894	VALVE BOX FORCE ROAD	390.00
	VENDOR TOTAL:	**5,127.05**
1014-DAVE LUERAS		
65771	DUPLICATE KEYS	14.34
	VENDOR TOTAL:	**14.34**
1642-DPC INDUSTRIES INC		
65883	CHLORINE	5,565.60
	VENDOR TOTAL:	**5,565.60**
1684-DRM INC		
65727	FORCE ROAD WATER MAIN BREAK	3,124.75
65728	FORCE ROAD WATER MAIN BREAK	2,868.75
	VENDOR TOTAL:	**5,993.50**
1892-FRANDSON SAFETY INC		
65772	MULTI-GAS MONITOR CALIBRATION	80.00
	VENDOR TOTAL:	**80.00**
2778-GW CONSTRUCTION, LLC		
65774	CONCRETE AROUND METER PIT AND VALVE BOXES	560.00
	VENDOR TOTAL:	**560.00**
1589-HOT IRON		
65723	FORCE ROAD WATER LINE REPAIR	25,028.00
	VENDOR TOTAL:	**25,028.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3349-KISSACK WATER & OIL SERVICE			
	65770	HAUL FLUID TO KISSACK KISPOSAL	1,269.12
		VENDOR TOTAL:	**1,269.12**
1511-NORCO INC			
	65885	JUNE 2017 CYLINDER RENT	47.04
		VENDOR TOTAL:	**47.04**
1958-PCA ENGINEERING INC			
	65886	FORCE ROAD WATER MAIN REPAIR	650.00
		VENDOR TOTAL:	**650.00**
2125-RED TIGER WELL SERVICE			
	65768	PULL & REPLACE EQUIPMENT IN WELL # SOFT 27R	106,122.85
	65769	PULL & REPLACE EQUIPMENT IN WELL # M-7	110,653.00
	65815	PULL & REPLACE EQUIPMENT IN WELL # SOFT 27R	24,204.48
	65816	PULL & REPLACE EQUIPMENT IN WELL # M-7	19,931.38
	65817	PULL & REPLACE EQUIPMENT IN WELL # M-7	20,995.00
	65818	PULL & REPLACE EQUIPMENT IN WELL # M-7	2,375.00
		VENDOR TOTAL:	**284,281.71**
1493-S & S BUILDERS			
	65725	FORCE ROAD WATER MAIN BREAK	360.00
	65775	ROAD BASE	360.00
		VENDOR TOTAL:	**720.00**
1748-THAT EMBROIDERY PLACE			
	65724	EMBROIDERED CARHARTT JACKET	110.60
		VENDOR TOTAL:	**110.60**
2864-TRAFFIC SAFETY SERVICES INC			
	65726	FORCE ROAD WATER MAIN BREAK	2,226.00
		VENDOR TOTAL:	**2,226.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2195-UNIVERSAL ATHLETIC SERVICE		
65729	SHIRTS	254.00
	VENDOR TOTAL:	**254.00**
	DIVISION TOTAL:	**332,048.40**
77-SWIMMING POOL		
1999-HAWKINS INC		
65884	CHEMICALS FOR POOL	2,400.20
	VENDOR TOTAL:	**2,400.20**
1511-NORCO INC		
65881	CLEANER FOR CITY POOL	196.35
	VENDOR TOTAL:	**196.35**
	DIVISION TOTAL:	**2,596.55**
	DEPARTMENT TOTAL:	**334,644.95**
	FUND TOTAL:	**334,644.95**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3618-BAUER, MINDY		
65707	UB 36774 109 HUNTINGTON DR	202.56
	VENDOR TOTAL:	**202.56**
3606-BONTER, CHRIS		
65695	UB 1738 306 ROCKPILE BLVD	202.53
	VENDOR TOTAL:	**202.53**
3621-DAHLHAUSEN, JOSEPH		
65710	UB 44886 67 WOLF CREEK LN	202.66
	VENDOR TOTAL:	**202.66**
3609-DOMINQUEZ, EDUARDO		
65698	UB 25092 600 S GARNER LAKE RD 079	202.73
	VENDOR TOTAL:	**202.73**
2683-ENERGY SHARE OF WYOMING		
65961	FY16/17 4TH QTR CONTRIBUTIONS	175.89
	VENDOR TOTAL:	**175.89**
3612-GOTSCHALL, BEN		
65701	UB 40596 1501 LEMONCREEK CT	202.69
	VENDOR TOTAL:	**202.69**
3611-GRIFFITH, AUSTIN		
65700	UB 11872 122 FOX LN	202.50
	VENDOR TOTAL:	**202.50**
3617-HARRELSON, CASEY		
65706	UB 36306 4407 ALISON AVE	202.59
	VENDOR TOTAL:	**202.59**
3607-KAPLAN, DANIEL		
65696	UB 14582 802 LARCH ST 06	202.66
	VENDOR TOTAL:	**202.66**
3613-MARTINEZ, JOSIAH & LIZBETH		
65702	UB 35304 713 EXPRESS DR 916	202.55
	VENDOR TOTAL:	**202.55**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
65711	UE 12244 309 MEETEETSE	8.75
65712	UE 4162 213 TIMOTHY	151.85
65713	UE 25022 600 GARNER LAKE	74.06
65714	UE 13764 610 LONGMONT	163.75
65715	UE 4162 213 TIMOTHY	87.85
65716	UE 24960 600 GARNER LAKE	188.77
	VENDOR TOTAL:	**675.03**
3608-ODOWD, TREVOR		
65697	UB 35364 715 EXPRESS DR 735	121.94
	VENDOR TOTAL:	**121.94**
3619-PAULSON, ERIC		
65708	UB 39880 3935 ARIEL AVE B	202.72
	VENDOR TOTAL:	**202.72**
3616-RONNENEERGE, MICHAEL		
65705	UB 34706 1802 SUMMERFIELD LN	202.51
	VENDOR TOTAL:	**202.51**
3610-SANDER, MICHAEL		
65699	UB 7604 2213 ROSE CREEK DR	202.53
	VENDOR TOTAL:	**202.53**
3615-SHOEMAKER, MIGLENA		
65704	UB 4590 2376 MAHOGANY CIR	202.58
	VENDOR TOTAL:	**202.58**
3620-THOMPSON, DURWARD		
65709	UB 40038 2503 LEDOUX AVE 105	202.67
	VENDOR TOTAL:	**202.67**
3614-WELCH, KERRY		
65703	UB 24166 823 SUTHERLAND COVE LN	202.73
	VENDOR TOTAL:	**202.73**
	DIVISION TOTAL:	**4,012.07**
	DEPARTMENT TOTAL:	**4,012.07**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
65810	2017 DUES	8,944.80
	VENDOR TOTAL:	**8,944.80**
2035-POWDER RIVER ENERGY CORPORATION		
65809	MAY 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
	DIVISION TOTAL:	**14,194.80**
	DEPARTMENT TOTAL:	**14,194.80**
	FUND TOTAL:	**18,206.87**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
65964	COMPOST REFUND	157.50
	VENDOR TOTAL:	**157.50**
	DIVISION TOTAL:	**157.50**
	DEPARTMENT TOTAL:	**157.50**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2667-ALFA LAVAL ASHBROOK SIMON-HARTLEY INC			
	65875	PARTS	190.09
		VENDOR TOTAL:	**190.09**
1040-ALSCO			
	65746	UNIFORM CLEANING	102.80
	65874	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	**205.60**
2480-CAMPBELL COUNTY ENGINEERS			
	65864	JUNE 2017 WASTEWATERLANDFILL	1,008.00
		VENDOR TOTAL:	**1,008.00**
1397-COLLINS COMMUNICATIONS INC			
	65895	INSTALL NEW DEVICES REQUIRED BY FIRE MARSHALL	564.17
		VENDOR TOTAL:	**564.17**
1416-CONSOLIDATED WATER SOLUTIONS			
	65873	CHEMICALS	2,862.93
		VENDOR TOTAL:	**2,862.93**
1892-FRANDSON SAFETY INC			
	65794	MULTI-GAS MONITOR CALIBRATION	40.00
		VENDOR TOTAL:	**40.00**
2778-GW CONSTRUCTION, LLC			
	65747	STREET REPAIR	5,960.00
	65791	REPLACE WATER HYDRANT	955.00
	65793	ASPHALT REPAIRS	5,310.00
		VENDOR TOTAL:	**12,225.00**
1991-HACH COMPANY			
	65913	Instrumentation Equipment, Par	6,543.00
		VENDOR TOTAL:	**6,543.00**
1680-INTER-MOUNTAIN LABS INC			
	65745	TESTING	30.00
		VENDOR TOTAL:	**30.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1733-JOHNSON CONTROLS INC		
65876	A/C UNIT NOT WORKING	676.92
65877	REPAIR AHU'S	3,176.50
	VENDOR TOTAL:	**3,853.42**
2114-RAILROAD MANAGEMENT CO LLC		
65872	LICENSE FEES	3,693.61
	VENDOR TOTAL:	**3,693.61**
	DIVISION TOTAL:	**31,215.82**
	DEPARTMENT TOTAL:	**31,215.82**
	FUND TOTAL:	**31,373.32**

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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		
65959	CUSTODIAL HELP AT CITY WEST	271.04
	VENDOR TOTAL:	**271.04**
1040-ALSCO		
65765	RUG CLEANING	82.29
	VENDOR TOTAL:	**82.29**
1947-GILLETTE WINNELSON COMPANY		
65766	FLUSH LEVER	17.16
	VENDOR TOTAL:	**17.16**
3593-GREAT PLAINS CLEANING SYSTEMS INC		
65722	WASH BAY REPAIRS	3,972.13
	VENDOR TOTAL:	**3,972.13**
	DIVISION TOTAL:	**4,342.62**
	DEPARTMENT TOTAL:	**4,342.62**
	FUND TOTAL:	**4,342.62**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
65900	ELECTRICAL INVENTORY	2,301.00
65901	ELECTRICAL INVENTORY	6,090.00
65902	ELECTRICAL INVENTORY	335.00
	VENDOR TOTAL:	**8,726.00**
3026-BFT LP		
66008	PARK'S INVENTORY	150.99
	VENDOR TOTAL:	**150.99**
1197-BORDER STATES ELECTRIC		
65903	ELECTRICAL INVENTORY	212.95
65904	ELECTRICAL INVENTORY	141.30
66001	ELECTRICAL INVENTORY	49.50
	VENDOR TOTAL:	**403.75**
1519-CRUM ELECTRIC SUPPLY COMPANY		
65910	ELECTRICAL INVENTORY	6,758.00
	VENDOR TOTAL:	**6,758.00**
1716-EDGE CONSTRUCTION SUPPLY		
66002	PARK'S INVENTORY	127.26
	VENDOR TOTAL:	**127.26**
1422-GILLETTE CONTRACTORS SUPPLY INC		
65905	WATER'S INVENTORY	2,296.80
65906	TRAFFIC INVENTORY	75.36
65907	PARK'S INVENTORY	357.60
65909	PARK'S INVENTORY	639.14
	VENDOR TOTAL:	**3,368.90**
1598-KRIZ-DAVIS COMPANY		
65916	ELECTRICAL INVENTORY	313.10
65917	ELECTRICAL INVENTORY	1,562.00
65918	ELECTRICAL INVENTORY	198.00
	VENDOR TOTAL:	**2,073.10**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
65919	TRAFFIC INVENTORY	150.75
	VENDOR TOTAL:	**150.75**
2289-WESCO DISTRIBUTION INC		
65922	ELECTRICAL INVENTORY	815.88
65923	ELECTRICAL INVENTORY	118.80
66004	ELECTRICAL INVENTORY	132.50
66005	ELECTRICAL INVENTORY	1,167.20
66006	ELECTRICAL INVENTORY	39.20
	VENDOR TOTAL:	**2,273.58**
2410-XYLEM WATER SOLUTIONS USA INC		
66009	WW INVENTORY	3,336.62
	VENDOR TOTAL:	**3,336.62**
	DIVISION TOTAL:	**27,368.95**
	DEPARTMENT TOTAL:	**27,368.95**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
65854	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
	DIVISION TOTAL:	**25.63**
	DEPARTMENT TOTAL:	**25.63**
	FUND TOTAL:	**27,394.58**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
65914	DIESEL	19,121.00
65915	GASOLINE	20,440.67
	VENDOR TOTAL:	**39,561.67**
	DIVISION TOTAL:	**39,561.67**
	DEPARTMENT TOTAL:	**39,561.67**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
65783	UNIFORM CLEANING	49.23
65788	UNIFORM CLEANING	49.23
65948	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**147.69**
2677-CENTRAL TRUCK & DIESEL INC		
65782	PARTS	206.79
	VENDOR TOTAL:	**206.79**
1525-CUMMINS ROCKY MOUNTAIN INC		
65780	PARTS	251.31
65842	PARTS	189.07
65848	PARTS	187.10
	VENDOR TOTAL:	**627.48**
1706-E Z TOWING & RECOVERY INC		
65840	TOWING	125.00
	VENDOR TOTAL:	**125.00**
3182-EATON SALES & SERVICE LLC		
65841	DEQ INSPECTION	401.55
	VENDOR TOTAL:	**401.55**
1848-FASTENAL COMPANY		
65787	PARTS	6.39
	VENDOR TOTAL:	**6.39**
3593-GREAT PLAINS CLEANING SYSTEMS INC		
65853	PARTS FOR WASHBAY	1,796.14
	VENDOR TOTAL:	**1,796.14**
1729-INTERSTATE COMPANIES INC		
65779	REPAIRS	1,196.65
65785	PARTS	50.86
	VENDOR TOTAL:	**1,247.51**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	65781	PARTS	106.18
	65849	PARTS	19.53
		VENDOR TOTAL:	**125.71**
1758-KAREN'S DELIVERY SERVICE			
	65844	DELIVERY	11.00
		VENDOR TOTAL:	**11.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	65850	PARTS	60.36
		VENDOR TOTAL:	**60.36**
2699-PRO-VISION INC			
	65784	WIRELESS AUDIO RECEIVER KIT	387.39
		VENDOR TOTAL:	**387.39**
1785-SHERMAN & REILLY INC			
	65851	PARTS	2,863.02
		VENDOR TOTAL:	**2,863.02**
2799-SUNDANCE EQUIPMENT COMPANY			
	65845	PARTS	136.77
	65846	PARTS	30.23
	65847	PARTS	444.63
		VENDOR TOTAL:	**611.63**
2320-TITAN MACHINERY INC			
	65843	PARTS	40.27
		VENDOR TOTAL:	**40.27**
		DIVISION TOTAL:	**8,657.93**
37-VEHICLE REPLACEMENT			
3622-ABSOLUTE AUTO, LLC			
	65862	CAR TRAILER	6,600.00
		VENDOR TOTAL:	**6,600.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
3593-GREAT PLAINS CLEANING SYSTEMS INC		
65852	PARTS	5,565.00
	VENDOR TOTAL:	**5,565.00**
	DIVISION TOTAL:	**12,165.00**
	DEPARTMENT TOTAL:	**20,822.93**
	FUND TOTAL:	**60,384.60**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
65940	CITY CLERK BOND	100.00
	VENDOR TOTAL:	**100.00**
3182-EATON SALES & SERVICE LLC		
65786	PARTS	289.56
	VENDOR TOTAL:	**289.56**
2260-WARM		
65933	PROPERTY ASSESSMENT 71//17-7/1/18	307,677.33
65934	CRIME COVERGE 7/1/17-/1/18	1,319.10
65935	LIABILITY ASSESSEMENT 7/1/17-7/1/18	222,006.90
	VENDOR TOTAL:	**531,003.33**
	DIVISION TOTAL:	**531,392.89**
	DEPARTMENT TOTAL:	**531,392.89**
	FUND TOTAL:	**531,392.89**
	GRAND TOTAL:	**2,771,329.28**