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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
69302	CUSTODIAL SUPPLIES	399.50
	VENDOR TOTAL:	**399.50**
1716-EDGE CONSTRUCTION SUPPLY		
69322	CUSTODIAL SUPPLIES	154.32
	VENDOR TOTAL:	**154.32**
99999-MISC RESTITUTIONS		
69224	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
69225	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
69226	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
69227	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	500.00
69228	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
69229	RESTITUTION PAYMENT FROM KYLE REYNOLDS	200.00
69230	RESTITUTION PAYMENT FROM SABRINA LEVENS	200.00
69231	RESTITUTION PAYMENT FROM BRANDON MUNDY	50.00
69232	RESTITUTION PAYMENT FROM BRANDON MUNDY	50.00
69233	RESTITUTION PAYMENT FROM SHAUN CARSON	200.00
69234	RESTITUTION PAYMENT FROM TYLER ANTON	250.00
69235	RESTITUTION PAYMENT FROM SAVAGE TAYLOR	80.00
69236	RESTITUTION PAYMENT FROM DAVID CARLSON	50.00
69237	RESTITUTION PAYMENT FROM ISRAEL UGALDE	40.00
69238	RESTITUTION PAYMENT FROM JESSICA SARGENT	100.00
69239	RESTITUTION PAYMENT FROM SAVAGE TAYLOR	20.00
69240	RESTITUTION PAYMENT FROM BRANDI BELL	50.00
69241	RESTITUTION PAYMENT FROM ELIZABETH APEL	66.83
69242	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
69243	RESTITUTION PAYMENT FROM HANNAH FIESTER	50.00
69244	RESTITUTION PAYMENT FROM HANNAH FIESTER	50.00
69245	RESTITUTION PAYMENT FROM CAMERON LAZARUS	100.00
69246	RESTITUTION PAYMENT FROM CAMERON LAZARUS	70.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**2,396.83**
1511-NORCO INC		
69330	CUSTODIAL INVENTORY	359.04
69331	CUSTODIAL INVENTORY	38.20
	VENDOR TOTAL:	**397.24**
2066-SOURCE OFFICE PRODUCTS		
69340	OS INVENTORY	1,057.86
	VENDOR TOTAL:	**1,057.86**
	DIVISION TOTAL:	**4,405.75**
	DEPARTMENT TOTAL:	**4,405.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
69089	JULY 2017 DINNER	841.50
	VENDOR TOTAL:	**841.50**
	DIVISION TOTAL:	**841.50**
02-ADMINISTRATION		
1764-JLC SIGN SYSTEMS INC		
69174	NAME TAG FOR GENO	17.60
	VENDOR TOTAL:	**17.60**
	DIVISION TOTAL:	**17.60**
04-SPECIAL PROJECTS		
2875-GILLETTE MAIN STREET		
69285	FY17/18 FUNDING	5,000.00
	VENDOR TOTAL:	**5,000.00**
	DIVISION TOTAL:	**5,000.00**
	DEPARTMENT TOTAL:	**5,859.10**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
69171	WY STATUTES 2017	496.46
	VENDOR TOTAL:	**496.46**
55555-MISC EMPLOYEE VENDOR		
69247	TRAVEL REIMBURSEMENT	131.32
69248	TRAVEL REIMBURSEMENT	131.32
	VENDOR TOTAL:	**262.64**
	DIVISION TOTAL:	**759.10**
	DEPARTMENT TOTAL:	**759.10**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
69277	Pre-Work Screens	690.00
	VENDOR TOTAL:	**690.00**
1753-EMPLOYMENT TESTING SERVICES INC		
69087	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	144.00
69141	RANDOM DRUG AND ALCOHOL TEST	617.00
69142	RANDOM DRUG AND ALCOHOL TEST	379.00
	VENDOR TOTAL:	**1,140.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
69080	BACKGROUND CHECKS	1,124.35
	VENDOR TOTAL:	**1,124.35**
	DIVISION TOTAL:	**2,954.35**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
69217	FIRE EXTINGUISHER	45.50
	VENDOR TOTAL:	**45.50**
	DIVISION TOTAL:	**45.50**
	DEPARTMENT TOTAL:	**2,999.85**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
69088	AUGUST 2017 COLLECTIONS	669.23
	VENDOR TOTAL:	**669.23**
3369-POSTAL PROS SOUTHWEST INC		
69181	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,295.75
69182	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,846.77
	VENDOR TOTAL:	**4,142.52**
	DIVISION TOTAL:	**4,811.75**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
69210	CELL PHONE CHARGES	3,252.56
69211	CELL PHONE CHARGES	3,185.45
	VENDOR TOTAL:	**6,438.01**
1358-CENTURYLINK		
69207	PHONE CHARGES	183.64
	VENDOR TOTAL:	**183.64**
2222-VERIZON WIRELESS		
69208	AVL AIR CARDS	1,015.30
69209	AIRCARDS	1,172.13
	VENDOR TOTAL:	**2,187.43**
	DIVISION TOTAL:	**8,809.08**
	DEPARTMENT TOTAL:	**13,620.83**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2484-CAMPBELL COUNTY TREASURER		
69188	1ST HALF PROPERY TAX - 25 AMERICAN LANE	447.55
	VENDOR TOTAL:	**447.55**
	DIVISION TOTAL:	**447.55**
31-CITY CLERK/PRINT SHOP		
2037-POWDER RIVER OFFICE SUPPLY INC		
69178	PAPER	59.95
	VENDOR TOTAL:	**59.95**
	DIVISION TOTAL:	**59.95**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
69083	AUGUST 2017 PRISIONER BILLING	5,000.00
	VENDOR TOTAL:	**5,000.00**
	DIVISION TOTAL:	**5,000.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
69067	RUG CLEANING	54.13
69068	RUG CLEANING	60.81
69069	RUG CLEANING	14.80
69085	RUG CLEANING	14.80
69165	RUG CLEANING	54.13
69167	RUG CLEANING	60.81
69199	RUG CLEANING	14.80
69200	RUG CLEANING	14.80
	VENDOR TOTAL:	**289.08**
1572-ARETE DESIGN GROUP		
69152	3RD FLOOR CONFERENCE ROOM LIGHTING	945.00
	VENDOR TOTAL:	**945.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
69172	PANIC BUTTONS	840.00
	VENDOR TOTAL:	**840.00**
1464-CRESCENT ELECTRIC SUPPLY		
69189	LIGHTS FOR SALLY PORT	640.20
	VENDOR TOTAL:	**640.20**
1844-FARMER BROTHERS COMPANY		
69179	COFFEE FOR CITY HALL	240.30
	VENDOR TOTAL:	**240.30**
1511-NORCO INC		
69079	SHIRTS	48.17
	VENDOR TOTAL:	**48.17**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
69065	GLYCOL FEEDER MAINTENANCE	1,811.00
69262	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**7,680.75**
	DIVISION TOTAL:	**10,683.50**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
69143	ISP MONTHLY INTERNET	405.60
	VENDOR TOTAL:	**405.60**
1679-INTELLISYS INC		
69175	REPORT VIEW	1,260.00
	VENDOR TOTAL:	**1,260.00**
1873-NOVUSOLUTIONS		
69176	NOVUS AGENDA	4,950.00
	VENDOR TOTAL:	**4,950.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2179-TYLER TECHNOLOGIES INC		
69177	TYLER FORM CHANGES	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**7,065.60**
	DEPARTMENT TOTAL:	**23,256.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2010-ANDREANNA ELBERT		
69151	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF		
69083	AUGUST 2017 PRISIONER BILLING	4,925.00
	VENDOR TOTAL:	**4,925.00**
1368-CHILDREN'S HOME SOCIETY		
69148	FORENSIC INTERVIEW	150.00
69149	FORENSIC INTERVIEW	150.00
69150	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**450.00**
1254-MANNING WRECKER SERVICE LLC		
69082	TOW	80.00
	VENDOR TOTAL:	**80.00**
55555-MISC EMPLOYEE VENDOR		
69222	FY18/19 BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**100.00**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
69078	FIREARMS TRAINING	330.00
	VENDOR TOTAL:	**330.00**
	DIVISION TOTAL:	**5,935.00**
41-DISPATCH		
2197-LADONNA HATCH		
69081	DISPATCH FURNITURE	80.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**80.00**
	DEPARTMENT TOTAL:	**6,015.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	69132	MEMORIAL PLAQUE	170.00
		VENDOR TOTAL:	**170.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	69071	NOTEBOOKS FOR SAFETY SHEETS	13.12
		VENDOR TOTAL:	**13.12**
		DIVISION TOTAL:	**183.12**
51-PARKS			
1040-ALSCO			
	69113	UNIFORM CLEANING	30.50
	69114	UNIFORM CLEANING	7.60
	69121	UNIFORM CLEANING	30.50
	69122	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**76.20**
55555-MISC EMPLOYEE VENDOR			
	69220	SAFETY BOOT REIMBURSEMENT	71.39
		VENDOR TOTAL:	**71.39**
2026-POKEYS BBQ			
	69086	PARKS BOARD DINNER	117.50
		VENDOR TOTAL:	**117.50**
2349-TRUGREEN CHEMLAWN			
	69125	WEED SPRAYING HWY 59	1,612.50
	69126	WEED SPRAYING 4J ROAD	3,654.65
	69127	WEED SPRAYING CITY HALL	262.00
		VENDOR TOTAL:	**5,529.15**
2760-WAYNE E. ECKAS, P.E.			
	69115	LITTLE LEAGUE IRRIGATION DESIGN	11,820.10
		VENDOR TOTAL:	**11,820.10**
		DIVISION TOTAL:	**17,614.34**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
2965-TIGERTREE, INC			
	69293	TREE TRIMMING IN FOOTHILLS & MCCAN HEIGHTS	20,410.00
		VENDOR TOTAL:	**20,410.00**
		DIVISION TOTAL:	**20,410.00**
54-STREETS			
1040-ALSCO			
	69072	UNIFORM CLEANING	61.20
	69145	UNIFORM CLEANING	85.32
		VENDOR TOTAL:	**146.52**
2434-AMERICAN WELDING & GAS INC			
	69170	CYLINDER RENT	33.05
		VENDOR TOTAL:	**33.05**
3592-BADGER DAYLIGHTING CORP			
	69146	HYDROVAC	9,185.00
		VENDOR TOTAL:	**9,185.00**
1264-MCM GENERAL CONTRACTORS			
	69267	ANNUAL TRENCHING AND BORING AG	1,891.50
		VENDOR TOTAL:	**1,891.50**
1290-MID WEST PEST MANAGEMENT			
	69073	WEED SPRAYING DRAINAGE AND ROW	2,442.00
		VENDOR TOTAL:	**2,442.00**
3187-NORMONT EQUIPMENT COMPANY			
	69332	Emulsion	1,637.70
		VENDOR TOTAL:	**1,637.70**
1897-ONE CALL OF WYOMING COPR			
	69276	ONE-CALL OF WYOMING	75.50
		VENDOR TOTAL:	**75.50**
2005-PETE LIEN & SONS INC			
	69203	CONCRETE FOR SIDEWALK REPAIR	400.50
		VENDOR TOTAL:	**400.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
69047	ELECTRIC - SIGN LIGHTING HWY 50	46.21
69048	ELECTRIC - SIGN LIGHTING HWY 14/16	40.09
69049	ELECTRIC - WELCOME TO GILLETTE ON SHWY 59	42.50
	VENDOR TOTAL:	**128.80**
1802-SIMON CONTRACTORS		
69118	SIDEWALK REPAIR	88.85
	VENDOR TOTAL:	**88.85**
	DIVISION TOTAL:	**16,029.42**
	DEPARTMENT TOTAL:	**54,236.88**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2860-PIZZA CARRELLO		
69184	PWUAC DINNER MEETING	132.00
	VENDOR TOTAL:	**132.00**
	DIVISION TOTAL:	**132.00**
61-BUILDING INSPECTION		
2375-WYOMING CONFERENCE BUILDING OFFICAL		
69204	REG J BROWN	150.00
69205	REG K ROGERS	150.00
	VENDOR TOTAL:	**300.00**
	DIVISION TOTAL:	**300.00**
62-TRAFFIC SAFETY		
1837-JSF TECHNOLOGIES		
69164	24 HOURS CONTROLLER/REPLACEMENT	375.00
	VENDOR TOTAL:	**375.00**
1122-LYLE SIGNS INC		
69130	SIGN BLANKS	2,203.00
69131	SIGN BLANKS	260.70
	VENDOR TOTAL:	**2,463.70**
	DIVISION TOTAL:	**2,838.70**
	DEPARTMENT TOTAL:	**3,270.70**
	FUND TOTAL:	**114,423.81**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2444-GR MAROLT & ASSOCIATES LLC		
69324	PICNIC STRUCTURE BUILDING PACK	32,280.00
	VENDOR TOTAL:	**32,280.00**
1493-S & S BUILDERS		
69169	ALLEY REPAIR AT 102 ROSS	13,365.70
	VENDOR TOTAL:	**13,365.70**
	DIVISION TOTAL:	**45,645.70**
	DEPARTMENT TOTAL:	**45,645.70**
	FUND TOTAL:	**45,645.70**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
69138	STORAGE UNIT FOR NEW MADISON WELL FIELD	110.00
	VENDOR TOTAL:	**110.00**
2910-BUFFALO FEDERAL BANK		
69287	GILLETTE MADIONS PIPELINE CONT	52,528.70
	VENDOR TOTAL:	**52,528.70**
1228-BURNS AND MCDONNELL CORPORATION		
69292	GILLETTE MADISON PIPELINE PROJ	169,871.28
	VENDOR TOTAL:	**169,871.28**
1559-DOWL LLC		
69290	REGIONAL WATER-PH1 DISTRICT EX	1,169.00
69291	GILLETTE REGIONAL WATER SUPPLY	5,269.25
	VENDOR TOTAL:	**6,438.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
69288	GILLETTE MADISON PIPELINE PROJ	106,804.25
	VENDOR TOTAL:	**106,804.25**
1450-HDR ENGINEERING INC		
69289	GILLETTE REGIONAL WATER SUPPLY	17,035.78
	VENDOR TOTAL:	**17,035.78**
1589-HOT IRON		
69286	GILLETTE MADISON PIPELINE PROJ	472,758.31
	VENDOR TOTAL:	**472,758.31**
	DIVISION TOTAL:	**825,546.57**
	DEPARTMENT TOTAL:	**825,546.57**
	FUND TOTAL:	**825,546.57**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
69210	CELL PHONE CHARGES	1,751.36
69211	CELL PHONE CHARGES	1,715.24
	VENDOR TOTAL:	**3,466.60**
1358-CENTURYLINK		
69207	PHONE CHARGES	57.98
	VENDOR TOTAL:	**57.98**
77777-MISC ONE TIME VENDOR		
69219	IRRIGATION SYSTEM REBATE	217.50
	VENDOR TOTAL:	**217.50**
2066-SOURCE OFFICE PRODUCTS		
69341	OFFICE CHAIR FOR MIKE COLE	303.40
	VENDOR TOTAL:	**303.40**
2222-VERIZON WIRELESS		
69208	AVL AIR CARDS	375.52
69209	AIRCARDS	920.96
	VENDOR TOTAL:	**1,296.48**
	DIVISION TOTAL:	**5,341.96**
76-SCADA		
1892-FRANDSON SAFETY INC		
69140	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
1821-IT OUTLET INC		
69326	REPLACEMENT POWER LAPTOPS	17,927.88
	VENDOR TOTAL:	**17,927.88**
	DIVISION TOTAL:	**17,947.88**
	DEPARTMENT TOTAL:	**23,289.84**
	FUND TOTAL:	**23,289.84**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	69117	UNIFORM CLEANING	25.70
	69123	UNIFORM CLEANING	25.70
		VENDOR TOTAL:	**51.40**
2480-CAMPBELL COUNTY ENGINEERS			
	69119	AUGUST 2017 LANDFILL CHARGES	75,733.15
	69120	AUGUST 2017 STREETS LANDFILL CHARGES	134.30
		VENDOR TOTAL:	**75,867.45**
2303-WESTERN WASTE SOLUTIONS INC			
	69116	3 YARD DUMPSTER AT WAREHOUSE	75.00
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**75,993.85**
		DEPARTMENT TOTAL:	**75,993.85**
		FUND TOTAL:	**75,993.85**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
69356	UE 554 506 PUMPHOUSE	141.14
	VENDOR TOTAL:	**141.14**
3672-WOLF, FRANK & DEBBIE		
68615	UE 1376 UNIDENTIFIED	254.89
	VENDOR TOTAL:	**254.89**
	DIVISION TOTAL:	**396.03**
	DEPARTMENT TOTAL:	**396.03**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
69156	UNIFORM CLEANING	52.10
69195	UNIFORM CLEANING	81.71
	VENDOR TOTAL:	**133.81**
1211-BRENNTAG PACIFIC, INC		
69194	CHEMICALS FOR PINE RIDGE DISINFECTION	9,480.05
	VENDOR TOTAL:	**9,480.05**
2484-CAMPBELL COUNTY TREASURER		
69187	1ST HALF PROPERY TAX - BENNOR ESTATES ROAD MAINT	300.00
	VENDOR TOTAL:	**300.00**
1642-DPC INDUSTRIES INC		
69157	CHLORINE	4,174.20
	VENDOR TOTAL:	**4,174.20**
1892-FRANDSON SAFETY INC		
69193	MULTI-GAS MONITOR CALIBRATION	40.00
	VENDOR TOTAL:	**40.00**
1422-GILLETTE CONTRACTORS SUPPLY INC		
69190	WACHS REPAIRS	2,480.89
	VENDOR TOTAL:	**2,480.89**
1589-HOT IRON		
69153	REPLACEMENT OF WATER VALVE AT TEAK/EMERSON	7,300.50
	VENDOR TOTAL:	**7,300.50**
55555-MISC EMPLOYEE VENDOR		
69223	TRAVEL REIMBURSEMENT	157.04
	VENDOR TOTAL:	**157.04**
1897-ONE CALL OF WYOMING COPR		
69276	ONE-CALL OF WYOMING	75.50
	VENDOR TOTAL:	**75.50**
2035-POWDER RIVER ENERGY CORPORATION		
69050	ELECTRIC - COOK RD	36.12

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
69051	ELECTRIC - AVISD	41.04
69052	ELECTRIC - SOUTHFORK	36.46
69053	ELECTRIC - RAFTER D	39.23
69054	ELECTRIC - OVERBROOK	38.19
69056	ELECTRIC - BENNOR ESTATES	37.59
69057	ELECTRIC - MADISON REHAB CPS #7	51.38
69058	ELECTRIC - MADISON REHAB CPS #4	42.76
69059	ELECTRIC - CPS #3	45.60
69060	ELECTRIC - CPS #2	39.91
69061	ELECTRIC - CPS #1	40.01
69062	ELECTRIC - UNION CHAPEL WATER LINE	35.00
69063	ELECTRIC - BOOSTER STATION REDHILLS SUBD	200.77
69064	ELECTRIC - PINE RIDGE RESERVOIR	62.15
	VENDOR TOTAL:	**746.21**
1802-SIMON CONTRACTORS		
69191	ROCK AT DONKEY CREEK 2	219.18
69192	ROCK AT DONKEY CREEK 2	331.20
	VENDOR TOTAL:	**550.38**
	DIVISION TOTAL:	**25,438.58**
77-SWIMMING POOL		
1029-AIR TECH INC		
69196	DRAIN BOILER AND CLEAN BURNERS	255.00
	VENDOR TOTAL:	**255.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
69197	LIFEGUARDS AT CITY POOL	20,963.48
	VENDOR TOTAL:	**20,963.48**
1457-CPO-WYOMING		
69155	TUITION FOR SHANNON STEFANICK	295.00
	VENDOR TOTAL:	**295.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1014-DAVE LUERAS		
69154	RE-KEY CITY POOL	275.00
	VENDOR TOTAL:	**275.00**
2124-RECREATION SUPPLY COMPANY INC		
69333	CITY POOL DRAINS AND COVERS	9,023.10
69337	RETURN "T" BAR DECK DRAIN	-6,198.00
	VENDOR TOTAL:	**2,825.10**
	DIVISION TOTAL:	**24,613.58**
	DEPARTMENT TOTAL:	**50,052.16**
	FUND TOTAL:	**50,448.19**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3674-LANG, CHAD		
68627	UB 37542 2407 DAYBREAK DR	205.61
	VENDOR TOTAL:	**205.61**
88888-MISC UTILITY OVERPAYMENTS		
68608	UE 14038 601 LARAMIE	115.20
68609	UE 42564 2673 LEDOUX	98.93
68610	UE 32364 4514 RUNNING W	141.83
68616	UE 14674 901 CHERRY	37.84
68617	UE 16588 1300 HWY 14-16	161.52
68618	UE 6408 808 VIVIAN	19.41
68619	UE 17682 1401 12TH	23.95
68620	UE 17198 117 OVERLAND	27.18
68621	UE 14348 826 LARAMIE	85.80
68623	UE 7302 2413 ANGUS	26.63
68624	UE 15144 67 CONSTITUTION	49.63
68625	UE 17644 1413 12TH	60.00
68626	UE 36000 3007 GOLDENROD	164.87
69037	UE 31674 1709 MAGNOLIA	54.42
69038	UE 13378 906 GREENWOOD	25.98
69039	UE 17680 1401 12TH	31.81
69040	UE 17984 1000 STANLEY	138.43
69041	UE 15198 60 CONSTITUTION	158.22
69128	UE 24596 3519 FOOTHILLS	171.47
69259	UE 18910 1011 12TH	63.77
69260	UE 5616 3914 HIDDEN VALLEY	160.88
69261	UE 31782 4406 ALEX	173.36
69354	UE 6364 704 VIVIAN	66.85
69355	UE 18974 908 6TH	147.16

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
69357	UE 3160 305 COTTONWOOD	54.94
	VENDOR TOTAL:	**2,260.08**
	DIVISION TOTAL:	**2,465.69**
	DEPARTMENT TOTAL:	**2,465.69**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	69139	RUBBER BLANKETS FOR HOT WORK	424.62
		VENDOR TOTAL:	**424.62**
2484-CAMPBELL COUNTY TREASURER			
	69185	1ST HALF PROPERTY TAX DISTRIBUTION	77,829.45
	69186	1ST HALF PROPERY TAX - WYGEN III/CT II	113,108.88
		VENDOR TOTAL:	**190,938.33**
3004-DEPARTMENT OF ENERGY			
	69180	AUGUST 2017 WAPA ENERGY	65,023.38
		VENDOR TOTAL:	**65,023.38**
1684-DRM INC			
	69263	ANNUAL TRENCHING AND BORING AG	31,703.00
	69264	ANNUAL TRENCHING AND BORING AG	10,800.25
	69265	ANNUAL TRENCHING AND BORING AG	2,625.00
	69266	ANNUAL TRENCHING AND BORING AG	50,668.51
		VENDOR TOTAL:	**95,796.76**
1264-MCM GENERAL CONTRACTORS			
	69268	ANNUAL TRENCHING AND BORING AG	29,014.30
	69269	ANNUAL TRENCHING AND BORING AG	5,421.70
	69270	ANNUAL TRENCHING AND BORING AG	46,886.03
	69272	ANNUAL TRENCHING AND BORING AG	35,069.49
	69273	ANNUAL TRENCHING AND BORING AG	3,422.80
	69274	ANNUAL TRENCHING AND BORING AG	14,249.46
		VENDOR TOTAL:	**134,063.78**
1897-ONE CALL OF WYOMING COPR			
	69276	ONE-CALL OF WYOMING	75.75
		VENDOR TOTAL:	**75.75**
1958-PCA ENGINEERING INC			
	69282	PROFESSIONAL SURVEYING & EASEM	200.00
		VENDOR TOTAL:	**200.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2033-POWDER RIVER CONSTRUCTION		
69198	GRAVEL FOR YARD AND CULVERT	5,991.89
	VENDOR TOTAL:	**5,991.89**
2071-PROELECTRIC INC		
69283	ELECTRICIAN MAINTENANCE SERVIC	1,066.00
69284	ELECTRICIAN MAINTENANCE SERVIC	2,098.31
	VENDOR TOTAL:	**3,164.31**
2971-STATE OF WYOMING		
69183	INTEREST ONLY PAYMENT - BUSINESS READY CMMTY LOAN	26,450.46
	VENDOR TOTAL:	**26,450.46**
2198-STUART C IRBY CO		
69275	RUBBER GOODS MAINTENANCE	251.30
	VENDOR TOTAL:	**251.30**
	DIVISION TOTAL:	**522,380.58**
	DEPARTMENT TOTAL:	**522,380.58**
	FUND TOTAL:	**524,846.27**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
69074	UNIFORM CLEANING	102.80
69161	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**205.60**
2480-CAMPBELL COUNTY ENGINEERS		
69202	AUGUST 2017 WASTE WATER LANDFILL CHARGES	882.00
	VENDOR TOTAL:	**882.00**
1792-ENERGY LABORATORIES INC		
69133	TESTING	20.00
69134	TESTING	20.00
69135	TESTING	72.00
69136	TESTING	22.50
69162	TESTING	22.50
	VENDOR TOTAL:	**157.00**
1892-FRANDSON SAFETY INC		
69137	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**
2778-GW CONSTRUCTION, LLC		
69158	REPAIR MANHOLE DIAMONDS	2,490.00
69159	REPAIR MANHOLE AND MANHOLE DIAMOND	1,565.00
69160	REPAIR SEWER LINE	7,570.00
	VENDOR TOTAL:	**11,625.00**
1575-HOMAX OIL		
69173	WASTE WATER DIESEL FUEL	2,565.00
	VENDOR TOTAL:	**2,565.00**
1897-ONE CALL OF WYOMING COPR		
69276	ONE-CALL OF WYOMING	75.50
	VENDOR TOTAL:	**75.50**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1919-PAINTBRUSH SEWER & DRAIN		
69163	JESSING MANHOLES AND EASEMENTS	350.00
	VENDOR TOTAL:	**350.00**
2005-PETE LIEN & SONS INC		
69075	CEMENT FOR DRAINAGE	801.00
69076	CEMENT FOR DRAINAGE	801.00
	VENDOR TOTAL:	**1,602.00**
2035-POWDER RIVER ENERGY CORPORATION		
69045	ELECTRIC - LIFT PUMPS	930.97
69046	ELECTRIC - GIL SEWAGE METER STATION	37.07
	VENDOR TOTAL:	**968.04**
2391-WYOMING RENTS LLC		
69077	CEMENT TOOLS	21.00
	VENDOR TOTAL:	**21.00**
	DIVISION TOTAL:	**18,511.14**
	DEPARTMENT TOTAL:	**18,511.14**
	FUND TOTAL:	**18,511.14**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1447-ANIXTER POWER SOLUTIONS		
69298	FUSION SPLICING EQUIPMENT	10,607.00
	VENDOR TOTAL:	**10,607.00**
1684-DRM INC		
69278	ANNUAL TRENCHING AND BORING AG	71,340.76
	VENDOR TOTAL:	**71,340.76**
2071-PROELECTRIC INC		
69280	ELECTRICIAN MAINTENANCE SERVIC	6,550.42
69281	ELECTRICIAN MAINTENANCE SERVIC	15,520.91
	VENDOR TOTAL:	**22,071.33**
	DIVISION TOTAL:	**104,019.09**
	DEPARTMENT TOTAL:	**104,019.09**
	FUND TOTAL:	**104,019.09**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
69084	TEMP HELP AT CITY WEST	525.14
	VENDOR TOTAL:	**525.14**
1040-ALSCO		
69070	RUG CLEANING	82.29
69166	RUG CLEANING	82.29
	VENDOR TOTAL:	**164.58**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
69201	BRING BUILDING PUMP AND MOTOR	1,944.53
	VENDOR TOTAL:	**1,944.53**
	DIVISION TOTAL:	**2,634.25**
	DEPARTMENT TOTAL:	**2,634.25**
	FUND TOTAL:	**2,634.25**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	69296	ELECTRICAL INVENTORY	6,716.45
	69297	ELECTRICAL INVENTORY	11,209.10
	69299	ELECTRICAL INVENTORY	106.00
	69300	ELECTRICAL INVENTORY	1,281.78
	69301	ELECTRICAL INVENTORY	297.65
		VENDOR TOTAL:	**19,610.98**
1459-CPS DISTRIBUTORS			
	69303	PARK'S INVENTORY	5,535.00
		VENDOR TOTAL:	**5,535.00**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	69316	ELECTRICAL INVENTORY ** 120/20	112,723.65
	69317	ELECTRICAL INVENTORY ** 277/48	21,502.33
	69318	ELECTRICAL INVENTORY ** 120/24	145,148.59
	69319	ELECTRICAL INVENTORY	7,914.60
		VENDOR TOTAL:	**287,289.17**
1574-DANA KEPNER COMPANY INC			
	69320	WATER INVENTORY	176.64
	69321	WATER'S INVENTORY	6,653.00
		VENDOR TOTAL:	**6,829.64**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	69304	WATER'S INVENTORY	84.13
	69305	WATER'S INVENTORY	137.49
	69306	WATER'S INVENTORY	227.85
	69307	WATER'S INVENTORY	42.10
	69308	WATER'S INVENTORY	34.68
	69309	WATER'S INVENTORY	155.62
	69310	PARK'S INVENTORY **RUSH**	324.58
	69311	PARK'S INVENTORY **RUSH**	531.72
	69312	WATER'S INVENTORY	691.78

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
69313	WATER'S INVENTORY	893.10
69314	PARK'S INVENTORY	630.00
69315	WATER INVENTORY ** RUSH **	6,068.32
69353	WATER'S INVENTORY	867.72
	VENDOR TOTAL:	**10,689.09**
1947-GILLETTE WINNELSON COMPANY		
69323	PARK'S INVENTORY	39.08
	VENDOR TOTAL:	**39.08**
1511-NORCO INC		
69327	ELECTRICAL INVENTORY	181.00
69328	SAFETY INVENTORY	155.28
69329	SAFETY INVENTORY ** CONTAINS N	106.76
	VENDOR TOTAL:	**443.04**
2289-WESCO DISTRIBUTION INC		
69343	ELECTRICAL INVENTORY	5,645.10
69344	ELECTRICAL INVENTORY	1,376.00
69345	ELECTRICAL INVENTORY	1,458.90
69346	ELECTRICAL INVENTORY	592.80
69347	ELECTRICAL INVENTORY	698.00
69348	ELECTRICAL INVENTORY	1,342.50
69349	ELECTRICAL INVENTORY	315.00
69350	ELECTRICAL INVENTORY	586.00
	VENDOR TOTAL:	**12,014.30**
	DIVISION TOTAL:	**342,450.30**
	DEPARTMENT TOTAL:	**342,450.30**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
69212	RUG CLEANING	25.63
69213	RUG CLEANING	25.63
69214	RUG CLEANING	25.63
69215	RUG CLEANING	25.63
69216	RUG CLEANING	25.63
	VENDOR TOTAL:	**128.15**
2263-WASTE CONNECTIONS OF WYOMING		
69206	WARLOW YARD TRASH	995.25
	VENDOR TOTAL:	**995.25**
	DIVISION TOTAL:	**1,123.40**
	DEPARTMENT TOTAL:	**1,123.40**
	FUND TOTAL:	**343,573.70**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
69294	VM INVENTORY	55.30
69295	VM INVENTORY	42.00
	VENDOR TOTAL:	**97.30**
1575-HOMAX OIL		
69325	VM INVENTORY	2,954.00
	VENDOR TOTAL:	**2,954.00**
3398-JACK'S TRUCK CENTER INC		
69351	VM INVENTORY	60.11
	VENDOR TOTAL:	**60.11**
2123-RECORD SUPPLY INC NAPA		
69338	VM INVENTORY	54.00
	VENDOR TOTAL:	**54.00**
2320-TITAN MACHINERY INC		
69342	VM INVENTORY	1,297.36
	VENDOR TOTAL:	**1,297.36**
	DIVISION TOTAL:	**4,462.77**
	DEPARTMENT TOTAL:	**4,462.77**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
69105	PARTS	20.21
	VENDOR TOTAL:	**20.21**
1040-ALSCO		
69111	UNIFORM CLEANING	49.23
69112	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1041-ALTEC INDUSTRIES INC		
69109	PARTS	2,076.44
	VENDOR TOTAL:	**2,076.44**
1525-CUMMINS ROCKY MOUNTAIN INC		
69092	PARTS	54.02
69093	PARTS	3,024.61
69094	PARTS	2,651.39
	VENDOR TOTAL:	**5,730.02**
1706-E Z TOWING & RECOVERY INC		
69103	TOW	65.00
	VENDOR TOTAL:	**65.00**
1848-FASTENAL COMPANY		
69102	MISC SUPPLIES	347.38
69107	PARTS	5.32
	VENDOR TOTAL:	**352.70**
3398-JACK'S TRUCK CENTER INC		
69095	PARTS	42.90
69096	PARTS	146.87
69097	PARTS	5.04
69098	parts	134.86
69099	PARTS	385.45
69100	PARTS	251.01
	VENDOR TOTAL:	**966.13**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
69108	PARTS	178.17
	VENDOR TOTAL:	**178.17**
1291-MIDLAND IMPLEMENT CO INC		
69110	PARTS	136.86
	VENDOR TOTAL:	**136.86**
55555-MISC EMPLOYEE VENDOR		
69221	TRAVEL REIMBURSEMENT	68.79
	VENDOR TOTAL:	**68.79**
1976-STOTZ EQUIPMENT		
69101	PARTS	639.04
	VENDOR TOTAL:	**639.04**
2799-SUNDANCE EQUIPMENT COMPANY		
69104	PARTS	482.38
	VENDOR TOTAL:	**482.38**
2359-WIRELESS ADVANCE COMMUNICATION		
69091	PARTS	222.77
	VENDOR TOTAL:	**222.77**
	DIVISION TOTAL:	**11,036.97**
	DEPARTMENT TOTAL:	**11,036.97**
	FUND TOTAL:	**15,499.74**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1291-MIDLAND IMPLEMENT CO INC		
69106	PARTS	128.07
	VENDOR TOTAL:	**128.07**
2359-WIRELESS ADVANCE COMMUNICATION		
69090	BUMPER	333.00
	VENDOR TOTAL:	**333.00**
	DIVISION TOTAL:	**461.07**
	DEPARTMENT TOTAL:	**461.07**
	FUND TOTAL:	**461.07**
	GRAND TOTAL:	**2,144,893.22**