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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
68847	DONUTS - CONGRESSIONAL TOUR	25.98
	VENDOR TOTAL:	**25.98**
3586-EISCHEID INVESTMENTS LLC		
68663	MAYOR, PATTI AND PAT D. LUNCH MEETING	55.00
	VENDOR TOTAL:	**55.00**
1967-GOURMET ON THE GO LLC		
68669	CITY COUNCIL MEETING CATERING	240.00
68859	CITY COUNCIL MTG - CATERING	240.00
	VENDOR TOTAL:	**480.00**
66666-MISC P-CARD VENDOR		
68652	WM SUPERCENTER #1485 ADMINISTRATION	21.36
68670	CONGRESSIONAL TOUR AIRFARE SERVICE FEE - BECK	37.50
68760	WORK SESSION DINNER	128.78
68793	SHERIDAN HOTEL - CONGRESSIONAL TOUR - GENO PALAZZA	91.00
68794	SHERIDAN HOTEL - CONGRESSIONAL TOUR - DESI BOTEHLO	91.00
68795	SHERIDAN HOTEL - CONGRESSIONAL TOUR - BILLY MONTGO	91.00
68796	SHERIDAN HOTEL - CONGRESSIONAL TOUR - PATTI DAVIDS	91.00
68797	SHERIDAN HOTEL - CONGRESSIONAL TOUR - KEVIN MCGRAT	91.00
68808	CONGRESSIONAL TOUR - WATER	7.18
68848	SUPPLIES - MAYORS SCRAPBOOK	31.86
68878	SUPPLIES - MAYORS SCRAPBOOK	5.99
68978	WAL-MART #1485 FOR ADMINISTRATION	14.00
68979	SUPPLIES - MAYORS SCRAPBOOK	21.97
	VENDOR TOTAL:	**723.64**
	DIVISION TOTAL:	**1,284.62**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
68657	CASPER STAR TRIBUNE - SUBSCRIPTION	12.00
	VENDOR TOTAL:	**12.00**

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
3586-EISCHEID INVESTMENTS LLC		
68638	MAYOR AND PAT LUNCH MTG INTERVIEWS	50.00
	VENDOR TOTAL:	**50.00**
66666-MISC P-CARD VENDOR		
68653	CONGRESSIONAL TOUR AIRFARE - STANEK	1,025.49
68654	CONGRESSIONAL TOUR AIRFARE - BRENNAN	1,025.49
68661	ADVERTISING	30.00
68683	MARKERS	3.70
68684	CONGRESSIONAL TOUR AIRFARE - BECK	1,196.39
68705	DEX MED INC - ADVERTISING	80.55
68708	CONGRESSIONAL TOUR AIRFARE SERVICE FEE - LAYDEN	37.50
68728	CONGRESSIONAL TOUR AIRFARE - LAYDEN	1,395.49
68741	YEARS OF SERVICE RECOGNITION REFRESHMENTS	31.50
68991	BREAKFAST CATERING - SLT	96.00
	VENDOR TOTAL:	**4,922.11**
1896-OMAHA WORLD HERALD		
68929	ADVERTISING	391.00
	VENDOR TOTAL:	**391.00**
2115-RAPID CITY JOURNAL		
68901	ADVERTISING - PD	860.00
	VENDOR TOTAL:	**860.00**
	DIVISION TOTAL:	**6,235.11**
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
68697	TRI-POD REPAIR	119.19
68792	CAMERA BAGS & BATTERIES	442.94
68959	SD CARDS FOR CAMERAS	278.68
68990	WATER FOR STAFF	9.99
69016	TABLE TOP MIC STANDS	29.98

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
69031	AUDIO ADAPTERS	35.30
	VENDOR TOTAL:	**916.08**
	DIVISION TOTAL:	**916.08**
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
68956	WAL-MART #1485-SAFETY APPRECIATION BBQ SUPPLIES	127.08
68960	WAL-MART #1485-SAFETY APPRECIATION BBQ SUPPLIES	3.81
68961	WAL-MART #1485-SAFETY APPRECIATION BBQ SUPPLIES	471.51
68962	DOLLAR TREE-SAFETY APPRECIATION BBQ SUPPLIES	24.30
68999	WAL-MART #1485-SAFETY BBQ SUPPLIES RETURNED FOR CR	-25.34
	VENDOR TOTAL:	**601.36**
2400-WYOMING WATER SOLUTIONS		
68781	WYOMING WATER SOLUTIONS-FITNESS ROOM WATER SUPPLY	22.00
	VENDOR TOTAL:	**22.00**
	DIVISION TOTAL:	**623.36**
	DEPARTMENT TOTAL:	**9,059.17**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
66666-MISC P-CARD VENDOR		
68693	FOLDERS AND OFFICE SUPPLIES	16.56
	VENDOR TOTAL:	**16.56**
	DIVISION TOTAL:	**16.56**
	DEPARTMENT TOTAL:	**16.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
68682	SHRM*ANNUAL700060145-2018 NATIONAL CONF REGISTRATI	1,095.00
68688	POWDER RIVER OFFICE SUPPL-PAPER, PURPLE	8.99
68782	WM SUPERCENTER #1485-SPECIAL EVENTS COMMITTEE EMPL	72.00
68783	IN *JERRY POST PSY.D. POLICE DEPT PRE EMPLOYMENT	400.00
68969	OFFICE DEPOT #1080-PRESENTATION BINDERS FOR CA INT	125.79
68998	OFFICE DEPOT #2635-TABS AND SHEET PROTECTORS	69.24
	VENDOR TOTAL:	**1,771.02**
	DIVISION TOTAL:	**1,771.02**
	DEPARTMENT TOTAL:	**1,771.02**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
68664	FORMS FULFILLMENT CHECK C - A/P & PAYROLL CHECKS	391.25
68766	EAGLE TM - UNCLAIMED PROPERTY SOFTWARE	79.00
68941	JIMMY JOHNS - 2009 - INVESTMENT ADVISORY COMMITEE	68.34
	VENDOR TOTAL:	**538.59**
	DIVISION TOTAL:	**538.59**
	DEPARTMENT TOTAL:	**538.59**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
68770	Ebay charges for August 2017	280.50
68916	INSURANCE FOR PD PACKAGES	6.02
68975	OFFICE SUPPLIES	83.65
68983	REPLACEMENT SCANNERS (COMPUTER PLAN)	2,342.11
69015	POSTAGE FOR STAMPS.COM	1,000.00
	VENDOR TOTAL:	**3,712.28**
	DIVISION TOTAL:	**3,712.28**
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
69017	ROBE FOR JUDGE LISA FINKEY	350.00
69018	OFFICE SUPPLIES	278.43
	VENDOR TOTAL:	**628.43**
	DIVISION TOTAL:	**628.43**
33-MAINT OF CITY BUILDINGS		
66666-MISC P-CARD VENDOR		
68636	THE HOME DEPOT #6005 LIGHTS ABOVE UT ADMIN DESKS	94.16
68637	VICTORIA SUPPLY INC. CREDIT - LIGHTS CITY HALL	-147.95
68651	WAL-MART #1485 CUSTODIAL	35.94
68718	THE HOME DEPOT #6005 FIX CASTER WHEELS ON SHREDD	38.38
68759	THE HOME DEPOT #6005 NEW SEAL ON PD TRAINING RM	19.97
68780	THE HOME DEPOT #6005 PAINT OLD OFFICE AUCTION B	20.50
68811	SALE REVERSAL CARD COMP	-20.50
68826	THE HOME DEPOT #6005 CHARGED OUT EARLIER, CARD W	20.50
68874	VICTORIA SUPPLY INC. LIGHTING IN ENGINEER	110.00
68939	THE HOME DEPOT #6005 FLAG POLE LIGHTS 43113	110.45
68940	THE HOME DEPOT #6005 TOOLS FOR MIKE 44259	80.88
68987	SQ *RAZOR CITY LOCKSMITH KEY MADE FOR MIKE 444	4.50
69035	THE HOME DEPOT #6005 FIX BALLAST 3RD FLOOR CITY	26.90
	VENDOR TOTAL:	**393.73**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1511-NORCO INC		
68703	NORCO INC SUPPLIES FOR STAFF 43971	79.55
68846	NORCO INC STOCK SUPPLIES FOR FACILITY MAINT	422.20
68917	NORCO INC SUPPLIES FOR CITY HALL 43971	106.88
	VENDOR TOTAL:	**608.63**
	DIVISION TOTAL:	**1,002.36**
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
68707	WO 43818 REPLACEMENT SCREEN PROTECTOR	8.98
68716	WO 43825 TWO FACTOR SECURITY KEYS	90.00
68807	CREDIT OF CHARGE MADE IN ERROR DURING CASHIERING U	-186.78
68812	WO42246 MISC PARTS FOR PD TRAINING ROOM	4.86
68813	WO42246 SPEAKER JACKS FOR PD TRAINING ROOM	15.92
68814	WO42246 MISC PARTS FOR PD TRAINING ROOM	21.09
68854	WO44080 REPLACEMENT NAS HARD DRIVE	399.99
68855	WO44124 USB HUBS FOR PD CSO VEHICLES	49.18
68870	WO42246 MISC PARTS FOR PD TRAINING ROOM	3.54
68882	WO44080 ADVANCED REPLACEMENT FOR NAS HARD DRIVE	18.95
68928	REPLACEMENT SCANNERS (RETURNED)	4,380.00
68984	WO44126 REPLACEMENT UPS BATTERIES	68.86
69023	SAFETY SHOE REPLACEMENT FOR JIMISON	139.49
69027	WO44449 REPLACEMENT UPS BATTERIES	181.00
69034	WO44520 REPLACEMENT ACCESS POINTS	408.79
69036	WO44511 REPLACEMENT SCREWDRIVER	16.97
	VENDOR TOTAL:	**5,620.84**
	DIVISION TOTAL:	**5,620.84**
	DEPARTMENT TOTAL:	**10,963.91**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
68634	ANIMAL MEDICAL CENTER OF - ROESNER K9 CARE	585.54
68647	DRI*CROSSMATCH - CLEANING / SUPPLY KIT FOR FINGERP	169.66
68655	ARROW PRINTING & GRAPHICS - EVIDENCE SHEETS	148.00
68658	ANIMAL MEDICAL CENTER OF - DILLARD K9 CARE	108.49
68665	DSASUMO THAI CUISINE - MARCUS & ALGER LEADERSHIP T	56.89
68666	AMAZON MKTPLACE PMTS - LITHIUM BATTERIES FOR PATRO	141.55
68706	SVILARS DINING ROOM - MARCUS & ALGER LEADERSHIP TR	67.73
68729	BEARS NATURALLY CLEAN IN - JULY DRY CLEANING	297.50
68788	LEERBURG - K9 MUZZLE	60.99
68789	U.S. TACTICAL SUPPLY INC - TAC SUPPLIES	29.38
68825	IN *UNIFORMS AND ACCESSOR - CORPORAL CHEVRON PATCH	44.80
68839	LITTLE CAESARS 1989 0002 - FOOD FOR STANDOFF 08/12	58.58
68843	ANIMAL MEDICAL CENTER OF - JOHNSON K9 ANIMAL CARE	16.80
68850	SMITHS FOOD #4180 - WATER FOR STANDOFF 08/12/17	8.96
68860	CHEWY.COM - K9 DOG FOOD	159.52
68886	OFFICE DEPOT #2635 - USB FOR PATROL	12.99
68892	JOHN E. REID AND ASSOC - TRAINING FOR JOHN E REID	1,150.00
68911	UPS (800) 811-1648 - SHIPPING FOR RADAR REPAIR	14.70
68963	IN *PEACEKEEPER PRODUCTS - HOLSTER FOR BAUMBERGER	198.60
	VENDOR TOTAL:	**3,330.68**
2400-WYOMING WATER SOLUTIONS		
68849	WYOMING WATER SOLUTIONS - WATER FOR PD	154.00
	VENDOR TOTAL:	**154.00**
	DIVISION TOTAL:	**3,484.68**
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
68790	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	68.65
68840	COLORADO ORGANIZATION FO - REGISTRATION FOR COVA C	890.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
68888	KEYSTONE RESV - HOTELS FOR COVA CONFERENCE	292.91
	VENDOR TOTAL:	**1,251.56**
	DIVISION TOTAL:	**1,251.56**
45-ANIMAL SHELTER		
2675-GILLETTE PET VET CLINIC		
69011	GILLETTE PET VET CLINIC - SPAY & NEUTER	50.00
	VENDOR TOTAL:	**50.00**
66666-MISC P-CARD VENDOR		
68645	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00
68646	RED HILLS VETERINARY HOSP - SPAY * NEUTERS	150.00
68667	ANIMAL MEDICAL CENTER OF - SPAY & NEUTERS	50.00
68668	COMMUNITY VETERINARY CLIN - SPAY & NEUTERS	82.00
68723	COMMUNITY VETERINARY CLIN - SPAY * NEUTERS	50.00
68750	COMMUNITY VETERINARY CLIN - SPAY * NEUTERS	50.00
68767	COMMUNITY VETERINARY CLIN - SPAY & NEUTERS	50.00
68819	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	100.00
68820	RED HILLS VETERINARY HOSP - SPAY & NEUTER	150.00
68841	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
68842	RED HILLS VETERINARY HOSP - SPAY * NEUTER	150.00
68860	CHEWY.COM - K9 DOG FOOD	11.25
68887	COMMUNITY VETERINARY CLIN - SPAY / RABIES	101.00
68889	RED HILLS VETERINARY HOSP - SPAY & NEUTER	200.00
68890	RED HILLS VETERINARY HOSP - SPAY & NEUTER	20.00
68912	COMMUNITY VETERINARY CLIN - SPAY & NEUTER / RABIES	51.00
68913	RED HILLS VETERINARY HOSP - SPAY & NEUTER	90.00
68942	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
68943	RED HILLS VETERINARY HOSP - SPAY & NEUTER	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
68944	RED HILLS VETERINARY HOSP - SPAY & NEUTER	125.00
68964	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
68972	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	100.00
69009	ANIMAL MEDICAL CENTER OF - RABIES	309.50
69010	COMMUNITY VETERINARY CLIN - SPAY & NEUTER	50.00
69012	RED HILLS VETERINARY HOSP - SPAY & NEUTER	350.00
	VENDOR TOTAL:	**2,489.75**
	DIVISION TOTAL:	**2,539.75**
	DEPARTMENT TOTAL:	**7,275.99**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
66666-MISC P-CARD VENDOR		
68977	WAL-MART #1485 OFFICE SUPPLIES	4.97
69028	OK BY SAWLEY FLEET MANAGER LUNCH	11.85
	VENDOR TOTAL:	**16.82**
	DIVISION TOTAL:	**16.82**
51-PARKS		
66666-MISC P-CARD VENDOR		
68628	MENARDS GILLETTE WY FITTINGS FOR PRESSURE GAUGE	16.48
68629	MENARDS GILLETTE WY FITTINGS FOR PRESSURE GAUGE	20.92
68630	MENARDS GILLETTE WY LION WINLAND PARK HEAD REPLA	32.96
68631	GILLETTE CONTRACTORS S ENZI MEDIAN LATERAL REPA	12.48
68640	MENARDS GILLETTE WY PAINT FOR OVERLOOK 36498	41.32
68656	WYOMING WORK WAREHOUSE CHEMICAL APPLICATION BOOT	44.99
68662	WM SUPERCENTER #1485 PLAYGROUND PAINTING	5.74
68671	GILLETTE CONTRACTORS S 4-J, FRONTIER MAIN LINE	72.84
68677	THE HOME DEPOT #6005 SUPPLIES FOR TRASH CANS 3	20.28
68699	GILLETTE CONTRACTORS S BRODY & SHOSHONE MAIN LIN	205.56
68710	GILLETTE CONTRACTORS S BRODY & SHOSHONE MAIL LIN	4.16
68711	GILLETTE CONTRACTORS S SHOSHONE AVE MAIN LINE RE	31.70
68717	BOMGAARS #66 GILLETTE HOSE NOZZLES FOR ECSC	21.98
68719	THE HOME DEPOT #6005 PAINT FOR DALBEY SHELTERS,	52.92
68720	SHERWIN WILLIAMS 703205 PAINT FOR PLAYGROUND 3	102.84
68730	RIB CITY GRILL ARVADA INC MEAL @ PLAYGROUND CE	26.65
68731	RIB CITY GRILL ARVADA INC MEAL @ PLAYGROUND CERTI	24.95
68734	GILLETTE CONTRACTORS S REC CENTER (VETERAN'S DR)	130.06
68740	SUPER 8 DENVER WEST HOTEL FOR PLAYGROUND CERTIFI	278.25
68752	GILLETTE CONTRACTORS S REC CENTER (VETERAN'S DR	173.54
68756	HARD ROCK DENVER R MEAL @ PLAYGROUND CERTIFICAT	41.52
68757	MENARDS GILLETTE WY PAINT SUPPLIES FOR SIERRA GL	19.71
68758	CRUM ELECTRIC SUPPLY CO BULB FOR FLAG POLE FIXTU	19.97

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
68761	HARD ROCK DENVER R MEAL @ PLAYGROUND CERTIFICATI	40.20
68773	CONTRACTORS SUPPLY INC REC CENTER (VETERAN'S DR)	23.22
68777	ORIGINS WINE BAR & WOOD F MEAL @ PLAYGROUND CER	18.32
68778	TEXAS RDHSE HOLDINGS L MEAL @ PLAYGROUND CERTIF	38.53
68779	CRUM ELECTRIC SUPPLY CO BULB FOR FLAG POLE FIXTU	19.97
68784	ORIGINS WINE BAR & WOOD F MEAL @ PLAYGROUND CER	21.05
68785	TEXAS RDHSE HOLDINGS L MEA; @ PLAYGROUND CERTIFI	30.49
68798	MENARDS GILLETTE WY DRINKING FOUNTAIN A DICK BRA	11.21
68799	CONTRACTORS SUPPLY INC REC CENTER INSTALL IRRIGAT	171.42
68800	CONTRACTORS SUPPLY INC REC CENTER (VETERAN'S DR)	4.20
68801	EDGE CONSTRUCTION SUPP STRAPS FOR MOWERS, FUNNEL	338.04
68809	WM SUPERCENTER #1485 PLAYGROUND PAINTING	9.54
68810	CRUM ELECTRIC SUPPLY CO BULB FOR FLAGPOLE LIGHT	19.97
68824	SUPER 8 DENVER WEST ROOM FOR J WRIGHT FOR PLAYGR	278.25
68834	MENARDS GILLETTE WY PAINT SUPPLIES FOR PLAYGROU	40.64
68852	CONTRACTORS SUPPLY INC RV DUMP LINE REPAIR	48.17
68862	GILLETTE CONTRACTORS S SAWSALL FOR UNIT 197	335.00
68866	SQ *ACTION LOCK AND KEYS FOR OFFICE DOOR @ ECSC	9.57
68869	GILLETTE CONTRACTORS S SAWSALL BLADES	15.66
68883	THE HOME DEPOT #6005 PAINT FOR DALBEY SHELTERS	204.65
68902	BOMGAARS #66 GILLETTE GILLETTE AVE FERTILIZER	24.99
68903	MENARDS GILLETTE WY BLOTS FOR FLAG LIGHT @ OVERL	14.58
68931	MENARDS GILLETTE WY DOOR HOLDER TIPS @ ECSC	11.13
68994	MENARDS GILLETTE WY LITTLE LEAGUE 1,2,3 THRUST B	3.16
68995	GILLETTE CONTRACTORS S REPLACE HAND PUMPS FOR UN	146.46
69024	MENARDS GILLETTE WY GILLETTE AVE BASKETS	53.46
69033	THE HOME DEPOT #6005 RV DUMP MAIN LINE REPAIR	3.55
	VENDOR TOTAL:	**3,337.25**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2400-WYOMING WATER SOLUTIONS			
	68833	WYOMING WATER SOLUTIONS DRINKING WATER FOR DALB	32.50
		VENDOR TOTAL:	**32.50**
		DIVISION TOTAL:	**3,369.75**
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	68968	INTL SOC ARBORICULTURE ARBORIST MEMBERSHIP FEE	187.00
	69025	INTL SOC ARBORICULTURE ARBORIST EXAM FEE	170.00
		VENDOR TOTAL:	**357.00**
		DIVISION TOTAL:	**357.00**
54-STREETS			
66666-MISC P-CARD VENDOR			
	68643	FASTENAL COMPANY01 ANCHOR BOLTS FOR 3RD ST PLAZ	88.59
	68644	FASTENAL COMPANY01 RETURNED ANCHOR BOLTS 3RD STRE	-43.65
	68691	PACIFIC STEEL &RECYC #17 REPAIR PARTS FOR SALT S	27.20
	68692	MENARDS GILLETTE WY CAULK FOR SALT SHED	40.56
	68709	THE HOME DEPOT #6005 DRILL BITS, TOOLS, PAINT F	146.53
	68712	THE HOME DEPOT #6005 METAL FOR SALT SHED REPAIR	54.75
	68733	FASTENAL COMPANY01 SCREWS FOR METAL ON SALT SHE	16.68
	68743	FASTENAL COMPANY01 PARTS FOR SALT SHED REPAIR	59.88
	68753	MENARDS GILLETTE WY DRAIN VAULT REPAIR PARTS	30.85
	68772	THE HOME DEPOT #6005 REPAIR PARTS FOR DEWATERING	22.56
	68823	THE HOME DEPOT #6005 GRAFFITI REMOVER & GLOVES	14.94
	68827	THE HOME DEPOT #6005 POWER WASH NOZZLE	34.97
	68828	MENARDS GILLETTE WY STORM DRAIN VAULT REPAIR	29.41
	68868	BOMGAARS #66 GILLETTE OIL, CHAINS & FILES FOR SA	50.46
	68895	THE HOME DEPOT #6005 TIE DOWN STRAPS & PRUNERS F	105.82
		VENDOR TOTAL:	**679.55**
		DIVISION TOTAL:	**679.55**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**4,423.12**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	68821	HEATH MEAL - SLIB FUNDING MEETING	41.98
	68844	HEATH MOTEL ROOM - SLIB FUNDING MEETING	189.00
	68845	DUPLICATE CHARGE-HEATH MOTEL ROOM - SLIB FUNDING M	206.01
	68973	MARKING PAINT	19.92
		VENDOR TOTAL:	**456.91**
		DIVISION TOTAL:	**456.91**
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	68877	AT&T SMC6 15591 - CELL PHONE CASE	26.25
		VENDOR TOTAL:	**26.25**
		DIVISION TOTAL:	**26.25**
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
	68676	MYERS POWER PRODUCTS CABLE FOR SIGNALS	100.00
	68715	BOMGAARS #66 GILLETTE SHEET METAL SHEARS FOR SI	7.69
	68803	FASTENAL COMPANY01 BLUE PAINT HDCP	9.46
	68830	FASTENAL COMPANY01 ALLEN SCREWS FOR HARDWARE	6.00
	68864	MYERS POWER PRODUCTS REPAIRED A BACK UP UNIT	130.00
	68880	FASTENAL COMPANY01 SQUARE BIT RFB FOR SIGNAL REP	1.46
	68925	THE HOME DEPOT #6005 NEW LOCK FOR SIGNAL CABINE	6.97
	68926	BOMGAARS #66 GILLETTE SIGN WORK	44.96
		VENDOR TOTAL:	**306.54**
		DIVISION TOTAL:	**306.54**
63-PLANNING			
66666-MISC P-CARD VENDOR			
	68768	PLANNING COMMISSION NEW BOARD MEMBER NAME PLATES	55.20

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
66666-MISC P-CARD VENDOR		
68858	CLARK DAKOTA PLANNERS CONFERENCE	295.00
	VENDOR TOTAL:	**350.20**
	DIVISION TOTAL:	**350.20**
	DEPARTMENT TOTAL:	**1,139.90**
	FUND TOTAL:	**35,188.26**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
66666-MISC P-CARD VENDOR		
68648	SURVEY STAKES - 16EN04 DALBEY PATHWAY	29.54
	VENDOR TOTAL:	**29.54**
	DIVISION TOTAL:	**29.54**
	DEPARTMENT TOTAL:	**29.54**
	FUND TOTAL:	**29.54**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1197-BORDER STATES ELECTRIC		
68649	WAT - RED HILLS RADIO TOWER	324.00
68695	WAT - RED HILLS RADIO TOWER	16.12
68725	WAT - RED HILLS RADIO TOWER	38.02
	VENDOR TOTAL:	**378.14**
66666-MISC P-CARD VENDOR		
68724	WAT - RED HILLS RADIO TOWER	115.00
68732	WAT - RED HILLS RADIO TOWER	23.95
68921	PUMP AND TANK FOR ROCK ROAD WATER SUPPLY	1,195.80
69019	PARTS FOR ROCK ROAD WATER SUPPLY	477.06
69020	THE HOME DEPOT #6005	30.16
69021	RETURN PRESS TANK FOR ROCK ROAD	-196.80
	VENDOR TOTAL:	**1,645.17**
	DIVISION TOTAL:	**2,023.31**
	DEPARTMENT TOTAL:	**2,023.31**
	FUND TOTAL:	**2,023.31**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
68822	NOTARY STAMP RENEWAL	32.45
68873	POSTAGE MONTHLY FEE (7/15-8/14/2017)	37.49
68875	NAME BADGES FOR MIKE C., LEVI, MICK, DIANE, BOB, T	85.60
68974	BETTER QUALITY NAME BADGE FOR MIKE C.	10.70
	VENDOR TOTAL:	**166.24**
	DIVISION TOTAL:	**166.24**
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
68831	GILLETTE CONTRACTORS SUPPLY - STAKING MATERIALS	42.25
68983	REPLACEMENT SCANNERS (COMPUTER PLAN)	2,342.11
	VENDOR TOTAL:	**2,384.36**
	DIVISION TOTAL:	**2,384.36**
76-SCADA		
66666-MISC P-CARD VENDOR		
68678	FIBER LIFTERS	9.28
68966	PATCH CABLES FOR UNIT 3	22.90
	VENDOR TOTAL:	**32.18**
	DIVISION TOTAL:	**32.18**
	DEPARTMENT TOTAL:	**2,582.78**
	FUND TOTAL:	**2,582.78**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
66666-MISC P-CARD VENDOR		
68681	THE HOME DEPOT #6005 CONCRETE TO REPAIR NEWSPAPE	3.55
68775	FASTENAL COMPANY01 3 YARDER LOCKS	11.61
68950	RECORD SUPPLY INC-MAIN FOR AIRHOSE IN HEATED STO	6.28
68951	THE HOME DEPOT #6005 TO REMOVE PAINT & MARKER F	9.97
	VENDOR TOTAL:	**31.41**
	DIVISION TOTAL:	**31.41**
	DEPARTMENT TOTAL:	**31.41**
	FUND TOTAL:	**31.41**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1189-BLOEDORN LUMBER GILLETTE		
68774	BLOCKS TO SUPPORT VALVES AND FITTINGS AT 401 E LAK	26.00
	VENDOR TOTAL:	**26.00**
1593-HOWARD SUPPLY COMPANY		
68700	LIFTING CHAIN REPAIR	14.62
	VENDOR TOTAL:	**14.62**
66666-MISC P-CARD VENDOR		
68632	TAPE MEASURES AND PIPE FOR 129	23.02
68633	WASP SPRAY & WEED SPRAY	17.79
68672	PINE RIDGE SODIUM PUMP PARTS	67.00
68675	FLOOR FAN FOR RO TRAILER	45.96
68679	LEVEL 1 WATER TREATMENT PLANT OPERATOR EXAM	98.00
68686	KEYS	3.80
68698	M1 PRINCIPLES OF WATER RATES, FEES, AND CHARGES, S	106.00
68713	TIE DOWN STRAPS FOR SHORING TRAILER, SOCKET REPLAC	64.93
68735	PINE RIDGE SODIUM PUMP PARTS	51.28
68736	E. LARAMIE SERVICE REPAIR	6.77
68738	PARTS TO TEST RUN SOUTH WATER LOADOUT	48.57
68769	WAT - DISTRIBUTION MAINT	36.20
68771	BOXES FOR SHIPPING BAC-T	50.00
68776	PARTS FOR SODIUM HYPO INJECTION PUMP REPAIR	3.26
68802	FIRE EXTINGUISHER PT	12.50
68897	OIL FOR BOOSTER PUMP PS-1	73.05
68898	SAMPLING SUPPLIES	37.12
68922	SOCKET FOR SODIUM HYPO PUMP ASSEMBLY	4.87
68923	TOOL AND GREASE FOR SODIUM HYPO PUMP	14.63
68924	TORQUE WRENCH TO ASSEMBLY SODIUM HYPO PUMP	180.99
68930	2 RATCHET STRAPS FOR UNIT 48	41.96
68967	WAREHOUSE OUT OF GASKETS- 8 FOR S GILLETTE AVE., C	37.08
68981	SCAN DISK CARD FOR ANALYZER VAULT	19.99

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
66666-MISC P-CARD VENDOR		
69014	WAT - 2 HMI KEYBOARD SHELFS DCPS-2 & PRDF	139.98
69022	MADISON STATION REPLACEMENT BACKFLOW FOR WATER HAU	418.04
	VENDOR TOTAL:	**1,602.79**
	DIVISION TOTAL:	**1,643.41**
77-SWIMMING POOL		
66666-MISC P-CARD VENDOR		
68701	FASTENERS FOR POOL	2.97
68714	WET FLOOR SIGNS FOR POOL	44.91
68727	POOL SIGNS	44.91
	VENDOR TOTAL:	**92.79**
	DIVISION TOTAL:	**92.79**
	DEPARTMENT TOTAL:	**1,736.20**
	FUND TOTAL:	**1,736.20**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
68639	PVC CONDUIT	3.95
68641	STEEL TOE BOOTS	157.49
68650	F.R. PANTS	314.95
68659	TOOLS	15.08
68660	TOOLS	499.40
68687	PVC 90'S/COUPLINGS	4.03
68694	LUNCH/LINEMAN INTERVIEW PANEL	33.92
68739	FIRE EXTINGUISHER INSPECTIONS	89.50
68804	TOOLS	337.91
68805	TOOLS	337.91
68806	TOOLS	379.53
68861	FIRE EXTINGUISHER/BACK YARD MACHINE	49.00
68865	SHOP SUPPLIES	11.86
68867	CODY HOTLINE SCHOOL/LUNCH ON 8/14/17	10.45
68876	CODY HOTLINE SCHOOL/LUNCH ON 8/14/17	18.75
68881	TOOLS	493.08
68899	TOOLS	27.75
68904	CODY HOTLINE SCHOOL/DINNER ON 8/16/17	31.95
68914	CODY HOTLINE SCHOOL/DINNER ON 8/16/17	36.95
68927	TOOLS	212.94
68932	CODY HOTLINE SCHOOL/LUNCH ON 8/17/17	12.50
68933	CODY HOTLINE SCHOOL/LUNCH ON 8/18/17	14.46
68945	CODY HOTLINE SCHOOL/DINNER ON 8/17/17	22.98
68946	CODY HOTLINE SCHOOL/LUNCH ON 8/18/17	15.74
68954	CODY HOTLINE SCHOOL HOTEL	915.60
68955	CODY HOTLINE SCHOOL/HOTEL CREDIT	-75.60
68958	CODY HOTLINE SCHOOL HOTEL	940.00
68988	STEEL TOE BOOTS/JASON LENZ	150.00
68989	F.R. CLOTHING/JASON LENZ	455.93

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
66666-MISC P-CARD VENDOR		
69013	TOOLS	58.85
	VENDOR TOTAL:	**5,576.86**
3017-RJM PRECISION INSTRUMENTS		
68853	LOCATOR BATTERY	179.00
68982	LOCATOR BATTERY	63.00
	VENDOR TOTAL:	**242.00**
	DIVISION TOTAL:	**5,818.86**
	DEPARTMENT TOTAL:	**5,818.86**
	FUND TOTAL:	**5,818.86**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1197-BORDER STATES ELECTRIC		
68726	WW - COLLECTIONS MAINT	448.92
68851	WWTF - DOGHOUSE THERMOSTAT	694.31
68879	WWTF - BLOWER 704 LUGS	76.12
	VENDOR TOTAL:	**1,219.35**
66666-MISC P-CARD VENDOR		
68635	STOCK ANCHORS FOR SHOP-CONCRETE INVENTORY	26.34
68685	PARTS FOR PLANT IRRIGATION	78.23
68689	SUPPLIES FOR CONCRETE	54.21
68690	IRRIGATION PARTS FOR DIGESTER SYSTEM	180.71
68696	CLASS FOR WATER LICENSE	149.95
68702	WATER LINE AT HOT WATER HEATER-MAIN OFFICE	141.85
68721	AIR HOSE FOR COMPRESSOR IN TV VAN	29.00
68737	QUALITY CONTROL RE-TEST	160.62
68751	LIFTSTATION FUSES	9.40
68762	TOOLS FOR THE PLANT	209.97
68863	CHEMICALS FOR LAB	363.69
68893	CONTACT CLEANER	17.36
68894	CABLE FOR UV LIGHT	269.13
68900	MANHOLE ADJUSTING RING TO RAISE MANHOLES - LAKEWAY	354.53
68905	SAFETY BOOTS	140.39
68910	WO# 43524 UNIT 170206 SPOTLIGHT 43524 170260	342.95
68915	WW - UV SENSORS	2,012.13
68919	TRANSPORTER REPAIR SHIPPING CHARGE	60.62
68920	LEVEL 3 WASTEWATER TREATMENT PLANT OPERATOR EXAM	98.00
68947	PARTS FOR B1201 REPAIR	714.61
68948	PARTS FOR B1201 REPAIR	32.95
68949	PARTS FOR B1201 REPAIR	216.04
68965	PARTS FOR B1201 REPAIR	165.55
68976	PARTS FOR B1201 REPAIR	104.52

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	68985	LIGHT FOR COLLECTION	8.69
	68992	UV CONNECTOR PIN CRIMPER	76.86
	68993	UV CONNECTOR CRIMP ON PINS	112.84
	68997	REBAR AND TOOLS FOR CONCRETE POUR AT THE PLANT	331.47
	69000	CORD FOR TV VAN	29.99
	69032	COMPOST SUPPLIES	131.70
		VENDOR TOTAL:	**6,624.30**
1511-NORCO INC			
	68791	OIL SOCKS FOR LOOKING FOR OIL IN COLLECTION SYSTEM	83.86
	68884	HEARING SAFETY AND GLOVES	45.42
		VENDOR TOTAL:	**129.28**
1697-NORTHWEST SCIENTIFIC INC			
	68673	LAB EQUIPMENT	444.24
	68674	LAB CHEMICALS	102.86
		VENDOR TOTAL:	**547.10**
2038-POWDER RIVER POWER			
	68832	V-BELTS FOR EF-201 INVENTORY	35.68
		VENDOR TOTAL:	**35.68**
		DIVISION TOTAL:	**8,555.71**
		DEPARTMENT TOTAL:	**8,555.71**
		FUND TOTAL:	**8,555.71**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
66666-MISC P-CARD VENDOR		
68952	OFFICE DEPOT #2635 GIS CHAIR MAT- CITY WEST 41	54.99
68971	FARMERS CO OP ASSN GAS FOR SAFETY BBQ 44310	12.59
68986	THE HOME DEPOT #6005 TOOLS TO REPAIR CITY WEST	27.92
	VENDOR TOTAL:	**95.50**
	DIVISION TOTAL:	**95.50**
	DEPARTMENT TOTAL:	**95.50**
	FUND TOTAL:	**95.50**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
66666-MISC P-CARD VENDOR		
68817	WAL-MART #1485 - DISTILLED WATER FOR FORK LIFT	5.28
	VENDOR TOTAL:	**5.28**
	DIVISION TOTAL:	**5.28**
	DEPARTMENT TOTAL:	**5.28**
	FUND TOTAL:	**5.28**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
68642	WO# 43572 UNIT 11 HYD. FITTING 43572 11	58.06
68680	WO# 43601 UNIT W46 ENGINE REPAIR PARTS 43601 W	352.75
68704	WO# 44945 UNIT 453 GAS UP AT RIVERTON 44945 453	28.90
68742	WO# 44946 UNIT 113 FUEL UP CHEYENNE 44946 113	30.01
68746	REPAIR PARTS FOR FLEET VEHICLES	1,978.53
68749	WO# 43750 UNIT 46 BOLTS AND NUTS 43750 46	10.46
68755	WO# 43922 UNIT 160 HOSE ADAPTOR 43922 160	9.39
68763	WO# 44947 UNIT 64 FUEL UP SHERIDAN 44947 64	32.89
68765	REPAIR PARTS FOR FLEET VEHICLES	1,161.90
68786	WO# 43771 UNIT 155 FUEL TANK CAP 43771 155	17.78
68815	WO#44947 UIT 64 FUEL UP IN BEULAH 44947 64	35.98
68816	WO# 44946 UNIT 113 FUEL UP CHEYENNE 44946 11	34.01
68818	WO# 43735 UNIT 167 SPECIAL BOLTS 43735 167	6.00
68829	WO# 43995 UNIT 148 PRESSURE GAUGE 43995 148	43.84
68836	WO# 43735 UNIT 167 BRAKE SHOES 43735 167	349.57
68837	WO# 44050 UNIT 148 SENSOR FOR TRANS 44050 148	99.70
68857	WO# 44028 UNIT 160009 WATER PUMP FOR SWEEPER 440	746.60
68871	WO# 44062 UNIT 421 BATTERY FOR PD BACKUP 44062	212.79
68872	WO# 43985 DEPT. PARKS FIX WHEEL BARROW WHEELS 43	79.98
68885	WO# 44194 UNIT G5 SPRING, U-BOLTS, SHAACKLE AND BO	71.29
68891	SERVICE FEES0001093320307-FLEET MNGR SHADOW VISIT	37.50
68908	WO# 44223 UNIT 16 NOSE PIECE ASSY. 44223 116	46.55
68909	WO# 44028 UNIT 160009 SWITCH AND RELAY 44208	127.24
68918	UNITED 0168616109627-FLEET MNGR CANDIDATE TRA	928.40
68934	WO# 44177 UNIT 441 ALL WHEEL ALIGNMENT 44177	68.00
68937	WO# 44223 UNIT 16 HYDRAULIC ADAPTORS 44223 16	12.30
68938	WO# 43631 UNIT 170404 SHIP BACK PARTS 43631 17	10.97
68953	STEEL TOE BOOT FOR KENDALL 44361 SHOP	144.89
68957	WO# 44948 UNIT 124 FUEL UP bIG HORN 44948 124	80.36

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
69001	WO# 44223 UNIT 16 TWO HYDRAULIC HOSE ASSY. 44223	314.86
69002	WO# 44223 UNIT 16 AIR CONNECTORS 44223 16	8.25
69006	WO# 44409 UNIT W38 COUPLER 44409 W38	5.64
69007	WO# 44390 UNIT 29 COUPLER, CAP, AND PLUGS 44390	18.07
69026	LA QUINTA INN & SUITES-FLEET MANAGER APPLICANT ACC	79.00
69029	WO# 414381 UNIT 425 ALIGMENT AND REPLACE CAM BOLT	169.66
	VENDOR TOTAL:	**7,412.12**
2038-POWDER RIVER POWER		
68747	WO# 43750 UNIT 46 HYDRAUKIC HOSE ASSY 43750 46	82.56
68748	WO# 43572 UNIT 11 DIXON COUPLER 43572 11	42.90
68754	WO# 43934 UNIT 160 HYDRAULIC HOSE ASSY. 43934	89.68
68764	WO# 43941 FUEL ISLAND FUEL NOZZLE 43941 FUEL I	182.04
68896	WO# 42745 UNIT 69 HYDRAULIC HOSE ASSY. 42745	151.61
69008	WO# 44409 UNIT W38 WATER HOSE ASSY 44409 W38	127.53
	VENDOR TOTAL:	**676.32**
2309-WHITE'S FRONTIER MOTORS		
68722	WO# 43693 UNIT 135 MANIFOLDS AND GASKETS 43693	539.44
68744	WO# 43693 UNIT 135 ENGINE TUBE 43693 135	17.10
68745	WO# 43692 UNIT 135 SENSOR 43692 135	189.20
68787	WO# 43786 UNIT 172 FILTER 43786 172	36.88
68835	WO# 44023 UIT 415 HEADLAMP ASSY. 44023 PD15	175.96
68856	WO# 44062 UNIT 421 ACTUATOR 44062 PD21	36.01
68906	WO# 43990 UNIT 126 FUEL TANK AND HOSES 43990	888.58
68936	WO # 44287 UNIT 126 IGNITION LOCK 44287 126	227.50
68970	WO# 44381 UNIT 425 AXLE HUB AND ENGINE MOUNT 443	373.61
69030	WO# 44237 UNIT 456 PART IS STRUT 44237 PD456	28.69
	VENDOR TOTAL:	**2,512.97**
	DIVISION TOTAL:	**10,601.41**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
68980	WO# 44395 UNIT 24 ANTI-SAIL FOR NEW GARBAGE BODY	38.80
68996	WO# 44395 UNIT 24 INVERTOR FFOR COMPUTOR 44395	59.99
	VENDOR TOTAL:	**98.79**
	DIVISION TOTAL:	**98.79**
	DEPARTMENT TOTAL:	**10,700.20**
	FUND TOTAL:	**10,700.20**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
66666-MISC P-CARD VENDOR		
68838	WO# 43842 UNIT 145 I/A DAMAGE REPAIR FRONT BUMPER	1,235.30
69003	WO# 43271 UNIT 467 INCORRECT CHARGE 43271	5,785.04
69004	WO# 43271 UNIT 467 I/A DAMAGE REPAIR FRONT END OF	5,813.04
69005	WO# 43271 UNIT 467 REFUND FOR INCORRECT CHARGE 4	-5,785.04
	VENDOR TOTAL:	**7,048.34**
2309-WHITE'S FRONTIER MOTORS		
68907	WO# 44178 UNIT 441 WHEEL 44178 PD41	163.16
68935	WO# 44178 UNIT 441 WHEEL 44178 PD41	163.16
	VENDOR TOTAL:	**326.32**
	DIVISION TOTAL:	**7,374.66**
	DEPARTMENT TOTAL:	**7,374.66**
	FUND TOTAL:	**7,374.66**
	GRAND TOTAL:	**74,141.71**