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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
70519	GOLD BUCKS	1,300.00
	VENDOR TOTAL:	**1,300.00**
1630-DISPLAY SALES		
70740	OS INVENTORY ** FLAGS	408.00
	VENDOR TOTAL:	**408.00**
99999-MISC RESTITUTIONS		
70642	RESTITUTION PAYMENT FROM RICHARD COX	40.00
70643	RESTITUTION PAYMENT FROM JASON STEEL - FINAL	200.00
70644	RESTITUTION PAYMENT FROM DALTYN MOSLEY - FINAL	452.00
70645	RESTITUTION PAYMENT FROM SABRINA LEVENS	215.00
70646	RESTITUTION PAYMENT FROM JOSHUA ONKKA	58.32
70647	RESTITUTION PAYMENT FROM SHAUN CARSON	200.00
70648	RESTITUTION PAYMENT FROM BRANDON MUNDY	50.00
70649	RESTITUTION PAYMENT FROM BRANDON MUNDY	50.00
70650	RESTITUTION PAYMENT FROM SAVAGE TAYLOR	80.00
70651	RESTITUTION PAYMENT FROM ANTHONY MOUDY	100.00
70652	RESTITUTION PAYMENT FROM DAWNEE KECKLER	100.00
70653	RESTITUTION PAYMENT FROM KYLE REYNOLDS	180.00
70654	RESTITUTION PAYMENT FROM CAMERON LAZARUS	230.00
70655	RESTITUTION PAYMENT FROM ISRAEL UGALDE	140.00
70656	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
70657	RESTITUTION PAYMENT FROM ELIZABETH APEL	51.00
70658	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	50.00
70659	RESTITUTION PAYMENT FROM ELIZABETH APEL	2.00
	VENDOR TOTAL:	**2,298.32**
1511-NORCO INC		
70752	CUSTODIAL INVENTORY	1,635.88
70753	CUSTODIAL INVENTORY	411.02
70754	CUSTODIAL INVENTORY	971.81

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
70755	CUSTODIAL INVENTORY	156.83
70756	CUSTODIAL INVENTORY	315.25
70759	CUSTODIAL SUPPLIES	115.00
70760	CUSTODIAL INVENTORY	690.13
70761	CUSTODIAL INVENTORY	161.00
70762	CUSTODIAL INVENTORY	19.20
	VENDOR TOTAL:	**4,476.12**
2435-WYOMING STATE		
70516	JULY - SEPTEMBER 2017 AUTOMATION FEES	8,919.31
	VENDOR TOTAL:	**8,919.31**
	DIVISION TOTAL:	**17,401.75**
	DEPARTMENT TOTAL:	**17,401.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1941-GILLETTE PRINTING COMPANY INC			
	70331	2018 AVENUES OF ART APPLICATIONS	928.00
		VENDOR TOTAL:	**928.00**
		DIVISION TOTAL:	**928.00**
02-ADMINISTRATION			
1764-JLC SIGN SYSTEMS INC			
	70581	NAME TAG FOR JENNIFER	17.80
		VENDOR TOTAL:	**17.80**
		DIVISION TOTAL:	**17.80**
		DEPARTMENT TOTAL:	**945.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
70318	WY CODE 2017 CITATOR	254.81
	VENDOR TOTAL:	**254.81**
	DIVISION TOTAL:	**254.81**
	DEPARTMENT TOTAL:	**254.81**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
70519	GOLD BUCKS	4.00
	VENDOR TOTAL:	**4.00**
1753-EMPLOYMENT TESTING SERVICES INC		
70624	POST ACCIDENT DRUG AND ALCOHOL TESTING	68.00
	VENDOR TOTAL:	**68.00**
77777-MISC ONE TIME VENDOR		
70597	TRAVEL REIMBURSEMENT	147.93
	VENDOR TOTAL:	**147.93**
2013-PINKERTON CONSULTING & INVESTIGATION		
70520	BACKGROUND CHECKS	177.55
	VENDOR TOTAL:	**177.55**
	DIVISION TOTAL:	**397.48**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
70352	HEPATITIS B SHOT	54.00
	VENDOR TOTAL:	**54.00**
1858-FIREMASTER DEPT 1019		
70625	FIRE EXTINGUISHER MAINTENANCE	148.50
70626	FIRE EXTINGUISHER MAINTENANCE	307.50
70627	FIRE EXTINGUISHER MAINTENANCE	1,326.37
70628	FIRE EXTINGUISHER MAINTENANCE	808.50
70629	FIRE EXTINGUISHER MAINTENANCE	1,213.50
70630	FIRE EXTINGUISHER MAINTENANCE	131.00
70631	FIRE EXTINGUISHER MAINTENANCE	956.50
70632	FIRE EXTINGUISHER MAINTENANCE	1,505.50
	VENDOR TOTAL:	**6,397.37**
	DIVISION TOTAL:	**6,451.37**
	DEPARTMENT TOTAL:	**6,848.85**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
70321	FY17 AUDIT	12,725.00
	VENDOR TOTAL:	**12,725.00**
	DIVISION TOTAL:	**12,725.00**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
70442	SEPTEMBER 2017 COLLECTIONS	263.51
	VENDOR TOTAL:	**263.51**
2754-GOVOLUTION, LLC		
70531	SEPTEMBER 2017 CREDIT CARD FEES	1,242.80
	VENDOR TOTAL:	**1,242.80**
1764-JLC SIGN SYSTEMS INC		
70636	NAME PLATE - JANET ROBERTSON	13.80
	VENDOR TOTAL:	**13.80**
	DIVISION TOTAL:	**1,520.11**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
70370	CELL PHONE CHARGES	3,108.69
	VENDOR TOTAL:	**3,108.69**
1358-CENTURYLINK		
70317	PHONE CHARGES	2,159.60
70549	PHONE CHARGES	2,155.14
70550	PHONE CHARGES	172.84
	VENDOR TOTAL:	**4,487.58**
2222-VERIZON WIRELESS		
70371	AVL CHARGES	1,015.29
70569	AIR CARDS	1,169.27
	VENDOR TOTAL:	**2,184.56**
	DIVISION TOTAL:	**9,780.83**
	DEPARTMENT TOTAL:	**24,025.94**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
70368	BUSINESS CARDS FOR L LOCKEN	85.00
	VENDOR TOTAL:	**85.00**
2754-GOVOLUTION, LLC		
70531	SEPTEMBER 2017 CREDIT CARD FEES	37.60
	VENDOR TOTAL:	**37.60**
1764-JLC SIGN SYSTEMS INC		
70320	NAME PLATE FOR LINDSEY LOCKEN	13.80
	VENDOR TOTAL:	**13.80**
1099-LEXISNEXIS MATTHEW BENDER		
70318	WY CODE 2017 CITATOR	127.40
	VENDOR TOTAL:	**127.40**
	DIVISION TOTAL:	**263.80**
32-JUDICIAL		
2754-GOVOLUTION, LLC		
70531	SEPTEMBER 2017 CREDIT CARD FEES	43.00
	VENDOR TOTAL:	**43.00**
1099-LEXISNEXIS MATTHEW BENDER		
70318	WY CODE 2017 CITATOR	127.40
	VENDOR TOTAL:	**127.40**
	DIVISION TOTAL:	**170.40**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
70325	RUG CLEANING	54.13
70404	RUG CLEANING	60.81
70488	RUG CLEANING	54.13
70489	RUG CLEANING	60.81
70491	RUG CLEANING	14.80
70529	RUG CLEANING	14.80
70584	RUG CLEANING	54.13

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
70596	RUG CLEANING	60.81
70623	RUG CLEANING	14.80
	VENDOR TOTAL:	**389.22**
3689-AMPED ELECTRIC LLC		
70639	LIGHTS, PROJECTOR, PD TRAINING ROOM	693.18
70640	DALBEY SHOP LIGHTING	660.87
	VENDOR TOTAL:	**1,354.05**
3379-BLACK HILLS ENERGY		
70556	NATURAL GAS - 808 W WARLOW DR	93.83
70558	NATURAL GAS - 950 W WARLOW DR	47.86
70567	NATURAL GAS - 201 E 5TH ST	1,345.85
	VENDOR TOTAL:	**1,487.54**
1397-COLLINS COMMUNICATIONS INC		
70592	PANIC BUTTONS AT CITY HALL	200.00
70686	FIRE, SECURITY, ACCESS CONTROL	2,506.00
70687	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**5,212.00**
3031-EMPTY SEA		
70481	WASH CARDS	415.09
	VENDOR TOTAL:	**415.09**
1844-FARMER BROTHERS COMPANY		
70524	COFFEE FOR CITY HALL	434.80
	VENDOR TOTAL:	**434.80**
1947-GILLETTE WINNELSON COMPANY		
70407	CITY HALL FLUSH VALVE PARTS	114.75
70595	CITY HALL DRAIN PARTS	22.95
	VENDOR TOTAL:	**137.70**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1511-NORCO INC		
70480	WORKSHIRTS	283.88
	VENDOR TOTAL:	**283.88**
1919-PAINTBRUSH SEWER & DRAIN		
70482	DUMPSTER FOR BUILDING CLEANUP	370.80
	VENDOR TOTAL:	**370.80**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
70587	WATER HEATER DALBEY SHOP	1,131.78
70588	COOLING TOWER AT CITY HALL	985.00
70593	MOTOR COOLING TOWER	3,515.00
70675	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**11,501.53**
2745-TEMPERATURE TECHNOLGY, INC		
70622	HVAC UPGRADE AT CITY HALL AND CITY WEST	7,079.00
	VENDOR TOTAL:	**7,079.00**
	DIVISION TOTAL:	**28,665.61**
34-INFORMATION TECHNOLOGY		
1213-BRIDGE COMMUNICATIONS		
70533	BRIDGE ATTENDANT CONSOLE	1,000.00
	VENDOR TOTAL:	**1,000.00**
2625-CHARTER MEDIA		
70372	ISP MONTHLY INTERNET	405.60
	VENDOR TOTAL:	**405.60**
1397-COLLINS COMMUNICATIONS INC		
70660	ALERTUS SOFTWARE	3,450.00
	VENDOR TOTAL:	**3,450.00**
1606-DELL MARKETING LP		
70534	MICROSOFT VISIO	113.58
	VENDOR TOTAL:	**113.58**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2676-EVERBRIDGE INC		
70621	MASS NOTIFICATION	10,995.00
	VENDOR TOTAL:	**10,995.00**
1923-GE INTELLIGENT PLATFORMS INC		
70381	GE IFIX	7,655.04
70382	GE IFIX	15,125.28
	VENDOR TOTAL:	**22,780.32**
3027-GLOBAL TECHNOLOGY RESOURCES, INC		
70477	VEEAM BACKUP SOFTWARE	16,076.17
	VENDOR TOTAL:	**16,076.17**
2247-VISIONARY COMMUNICATIONS		
70637	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**55,789.81**
	DEPARTMENT TOTAL:	**84,889.62**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
3206-ANA C SOSA		
70536	INTERPRETER SERVICES	50.00
	VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF		
70478	SEPTEMBER 2017 PRISONER BILLING	5,275.00
	VENDOR TOTAL:	**5,275.00**
2597-CRAIG FURMAN		
70354	DUI BLOOD DRAW	50.00
70440	DUI BLOOD DRAW	50.00
70537	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
1014-DAVE LUERAS		
70499	TOWING	65.00
	VENDOR TOTAL:	**65.00**
3034-DERRIC CULEY		
70539	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1618-DEXTER'S AUTOMOTIVE		
70523	TOWING	85.00
	VENDOR TOTAL:	**85.00**
2754-GOVOLUTION, LLC		
70531	SEPTEMBER 2017 CREDIT CARD FEES	36.50
	VENDOR TOTAL:	**36.50**
2564-JENNIFER IVORY		
70353	DUI BLOOD DRAW	50.00
70545	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1678-LASER TECHNOLOGY INC		
70522	PELICAN CASES FOR LASERS	139.90
	VENDOR TOTAL:	**139.90**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1472-NEVE'S UNIFORM INC			
	70544	UNIFORMS	121.48
		VENDOR TOTAL:	**121.48**
2037-POWDER RIVER OFFICE SUPPLY INC			
	70487	2 PART PAPER	275.00
		VENDOR TOTAL:	**275.00**
2646-SALT LAKE WHOLESALE SPORTS			
	70330	AMMO	1,690.40
		VENDOR TOTAL:	**1,690.40**
2195-UNIVERSAL ATHLETIC SERVICE			
	70486	SHIRTS	136.00
	70518	JACKETS - UNIFORMS	240.00
		VENDOR TOTAL:	**376.00**
2435-WYOMING STATE			
	70467	NOTARY - S WITHAM	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**8,444.28**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	70531	SEPTEMBER 2017 CREDIT CARD FEES	46.20
		VENDOR TOTAL:	**46.20**
2435-WYOMING STATE			
	70329	ADDRESS/NAME CHANGE	25.00
		VENDOR TOTAL:	**25.00**
		DIVISION TOTAL:	**71.20**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	70375	EUTHANASIA	579.90
	70521	EUTHANASIA	579.90
		VENDOR TOTAL:	**1,159.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
70560	NATURAL GAS - 950 W WARLOW	360.33
	VENDOR TOTAL:	**360.33**
	DIVISION TOTAL:	**1,520.13**
	DEPARTMENT TOTAL:	**10,035.61**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
70373	UNIFORM CLEANING	30.50
70374	UNIFORM CLEANIG	7.60
70493	UNIFORM CLEANING	7.60
70494	UNIFORM CLEANING	30.50
	VENDOR TOTAL:	**76.20**
3379-BLACK HILLS ENERGY		
70565	NATURAL GAS - 2090 S DOUGLAS HWY	104.92
	VENDOR TOTAL:	**104.92**
3657-PCMG, INC		
70763	REPLACEMENT TOUGHBOOKS & TOUGH	8,980.88
	VENDOR TOTAL:	**8,980.88**
2844-SKIP TO MY LOU CATERING		
70468	PARKS BOARD DINNER	146.00
	VENDOR TOTAL:	**146.00**
	DIVISION TOTAL:	**9,308.00**
53-FORESTRY		
2261-WARNE CHEMICAL & EQUIPMENT CO		
70492	FALL FERTILIZER FOR TREES	387.00
	VENDOR TOTAL:	**387.00**
	DIVISION TOTAL:	**387.00**
54-STREETS		
1040-ALSCO		
70416	UNIFORM CLEANING	66.30
70495	UNIFORM CLEANING	66.30
70583	UNIFORM CLEANING	61.20
	VENDOR TOTAL:	**193.80**
3379-BLACK HILLS ENERGY		
70559	NATURAL GAS - 800 N BURMA AVE, BLD 414	96.45
	VENDOR TOTAL:	**96.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2677-CENTRAL TRUCK & DIESEL INC		
70322	EQUIPMENT RENTAL FOR DRAINAGE CLEANING	841.58
	VENDOR TOTAL:	**841.58**
1616-EJ COLLINS, PE		
70412	CRACK SEALING SAUNDERS BLVD	3,105.00
	VENDOR TOTAL:	**3,105.00**
2958-LINE FINDERS, LLC		
70327	CONTRACT STORM DRAIN CLEANING	1,290.00
70379	STROM DRAIN CLEANING	1,612.50
70380	STORM DRAIN CLEANING	860.00
	VENDOR TOTAL:	**3,762.50**
1125-M G OIL COMPANY		
70479	CHAIN LUBE FOR PLOW TRUCK SANDERS	505.84
	VENDOR TOTAL:	**505.84**
1290-MID WEST PEST MANAGEMENT		
70441	SEPTEMBER 2017 WEED SPRAYING	2,442.00
	VENDOR TOTAL:	**2,442.00**
1897-ONE CALL OF WYOMING COPR		
70676	ONE-CALL OF WYOMING	72.75
	VENDOR TOTAL:	**72.75**
1958-PCA ENGINEERING INC		
70326	TESTING FOR OAKCREST STREET CONCRETE REPAIR	405.15
	VENDOR TOTAL:	**405.15**
2035-POWDER RIVER ENERGY CORPORATION		
70408	ELECTRIC - SIGN LIGHTING HWY 50	47.24
70409	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	46.12
70410	ELECTRIC - SIGN LIGHTING HWY 14/16	41.72
	VENDOR TOTAL:	**135.08**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO		
70411	GREASE GUN CASE	42.60
	VENDOR TOTAL:	**42.60**
	DIVISION TOTAL:	**11,602.75**
	DEPARTMENT TOTAL:	**21,297.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	70531	SEPTEMBER 2017 CREDIT CARD FEES	38.00
		VENDOR TOTAL:	**38.00**
2844-SKIP TO MY LOU CATERING			
	70517	BOE LUNCH	173.75
		VENDOR TOTAL:	**173.75**
		DIVISION TOTAL:	**211.75**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	70328	TRAFFIC SIGNAL CAMERA REPAIRS AND PARTS	79.02
		VENDOR TOTAL:	**79.02**
1911-GADES SALES COMPANY INC			
	70744	conflict monitors	3,341.30
		VENDOR TOTAL:	**3,341.30**
3657-PCMG, INC			
	70763	REPLACEMENT TOUGHBOOKS & TOUGH	4,490.44
		VENDOR TOTAL:	**4,490.44**
2338-TRAFFIC PARTS INC			
	70784	junction boxes	1,250.00
		VENDOR TOTAL:	**1,250.00**
		DIVISION TOTAL:	**9,160.76**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	70355	MOW AND TRIM - LOTS ON BANTAM AVE	325.00
	70356	MOW AND TRIM - 1207 MELISSA	95.00
	70357	MOW AND TRIM - 2708 IRONWOOD	100.00
	70358	MOW AND TRIM - 2301 CASCADE	95.00
		VENDOR TOTAL:	**615.00**
		DIVISION TOTAL:	**615.00**
		DEPARTMENT TOTAL:	**9,987.51**
		FUND TOTAL:	**175,687.64**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1822-ERMOLD PARK AND RECREATION PRODUCTS		
70741	BENCHES AND TRASH CANS	9,755.00
	VENDOR TOTAL:	**9,755.00**
1493-S & S BUILDERS		
70547	REPAIR OF 85LF OF TRICKLE CHANNEL	26,350.00
70548	REPAIR OF TRICKLE CHANNEL AND SUBDRAIN PIPE	18,605.00
	VENDOR TOTAL:	**44,955.00**
	DIVISION TOTAL:	**54,710.00**
	DEPARTMENT TOTAL:	**54,710.00**
	FUND TOTAL:	**54,710.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3464-ALCO MOBILE STORAGE		
70577	STORAGE FOR ELECTRICAL COMPONENTS	127.20
	VENDOR TOTAL:	**127.20**
2910-BUFFALO FEDERAL BANK		
70691	GILLETTE MADIONS PIPELINE CONT	71,736.90
	VENDOR TOTAL:	**71,736.90**
1228-BURNS AND MCDONNELL CORPORATION		
70689	GILLETTE MADISON PIPELINE PROJ	173,137.54
	VENDOR TOTAL:	**173,137.54**
1559-DOWL LLC		
70696	GILLETTE REGIONAL WATER SUPPLY	7,906.25
	VENDOR TOTAL:	**7,906.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
70693	GILLETTE MADISON PIPELINE PROJ	68,459.71
	VENDOR TOTAL:	**68,459.71**
1450-HDR ENGINEERING INC		
70695	GILLETTE REGIONAL WATER SUPPLY	6,855.35
	VENDOR TOTAL:	**6,855.35**
1589-HOT IRON		
70690	GILLETTE MADISON PIPELINE PROJ	645,632.06
	VENDOR TOTAL:	**645,632.06**
1264-MCM GENERAL CONTRACTORS		
70576	TRENCHING/CONDUIT INSTALL MADISION NEW WELL FIELD	36,904.89
	VENDOR TOTAL:	**36,904.89**
1958-PCA ENGINEERING INC		
70573	SURVEY ELECTRIC EASEMENT AT MADISON WELL FIELD	275.51
70574	SURVEY ELECTRIC EASEMENT AT MADISON WELL FIELD	1,898.00
70620	69KV LINE STAKING	1,177.80
	VENDOR TOTAL:	**3,351.31**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3688-RT COMMUNICATIONS INC		
70638	DARK FIBER IRU FEE	13,800.00
	VENDOR TOTAL:	**13,800.00**
2432-WYOMING DEPT OF TRANSPORTATION		
70532	GILLETTE PIPELINE SPOT INSPECTION	333.35
	VENDOR TOTAL:	**333.35**
	DIVISION TOTAL:	**1,028,244.56**
	DEPARTMENT TOTAL:	**1,028,244.56**
	FUND TOTAL:	**1,028,244.56**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
70308	UE 16134 112 RICHARDS	15.00
	VENDOR TOTAL:	**15.00**
	DIVISION TOTAL:	**15.00**
	DEPARTMENT TOTAL:	**15.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
70370	CELL PHONE CHARGES	1,673.91
	VENDOR TOTAL:	**1,673.91**
1358-CENTURYLINK		
70317	PHONE CHARGES	681.97
70549	PHONE CHARGES	680.56
70550	PHONE CHARGES	54.57
	VENDOR TOTAL:	**1,417.10**
2222-VERIZON WIRELESS		
70371	AVL CHARGES	375.51
70569	AIR CARDS	918.71
	VENDOR TOTAL:	**1,294.22**
	DIVISION TOTAL:	**4,385.23**
	DEPARTMENT TOTAL:	**4,385.23**
	FUND TOTAL:	**4,400.23**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	70378	UNIFORM CLEANING	23.10
	70496	UNIFORM CLEANING	25.70
		VENDOR TOTAL:	**48.80**
2480-CAMPBELL COUNTY ENGINEERS			
	70376	AUGUST 2017 STREETS LANDFILL	134.30
	70377	SEPTEMBER 2017 LANDFILL	55,576.50
		VENDOR TOTAL:	**55,710.80**
1846-FARMER CO-OP			
	70578	SCALE FEE FOR YARD WASTE	110.00
		VENDOR TOTAL:	**110.00**
3657-PCMG, INC			
	70763	REPLACEMENT TOUGHBOOKS & TOUGH	4,490.44
		VENDOR TOTAL:	**4,490.44**
2303-WESTERN WASTE SOLUTIONS INC			
	70319	3 YARD DUMPSTER AT WAREHOUSE	75.00
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**60,435.04**
		DEPARTMENT TOTAL:	**60,435.04**
		FUND TOTAL:	**60,435.04**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
69815	UE 1170 504 PUMPHOUSE	149.96
69817	UE 554 506 PUMPHOUSE	148.05
70307	UE 544 900 WARLOW	140.35
70418	UE 544 900 WARLOW	6.40
	VENDOR TOTAL:	**444.76**
	DIVISION TOTAL:	**444.76**
	DEPARTMENT TOTAL:	**444.76**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
70448	UNIFORM CLEANING	81.71
70465	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	**133.81**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
70462	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY		
70557	NATURAL GAS - 816 W WARLOW DR	88.62
70564	NATURAL GAS - 200 ROCK RD GEN	16.83
	VENDOR TOTAL:	**105.45**
1209-BREANNA'S BAKERY		
70460	DONUTS	11.00
	VENDOR TOTAL:	**11.00**
1792-ENERGY LABORATORIES INC		
70454	TESTING	20.00
70461	TESTING	459.00
70464	TESTING	477.00
	VENDOR TOTAL:	**956.00**
2778-GW CONSTRUCTION, LLC		
70455	PREP AND POUR WATER VALVE IN PAD	360.00
	VENDOR TOTAL:	**360.00**
1991-HACH COMPANY		
70463	CHLORINE	2,227.93
	VENDOR TOTAL:	**2,227.93**
1897-ONE CALL OF WYOMING COPR		
70676	ONE-CALL OF WYOMING	72.75
	VENDOR TOTAL:	**72.75**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3657-PCMG, INC			
	70763	REPLACEMENT TOUGHBOOKS & TOUGH	4,490.44
		VENDOR TOTAL:	**4,490.44**
2005-PETE LIEN & SONS INC			
	70332	WACHS VALVE	133.50
	70459	FLOWER CIRCLE & NOGALES WAY	133.50
		VENDOR TOTAL:	**267.00**
2035-POWDER RIVER ENERGY CORPORATION			
	70389	ELECTRIC - BOOSTER STATION REDHILLS SUBD	184.65
	70390	ELECTRIC - PINE RIDGE RESERVOIR	65.00
	70391	ELECTRIC - UNION CHAPEL WATERLINE	35.00
	70392	ELECTRIC - CPS #1	47.59
	70393	ELECTRIC - DPS #2	40.35
	70394	ELECTRIC - CPS #3	46.98
	70395	ELECTRIC - MADISON REHAB CPS #4	43.88
	70396	ELECTRIC - MADISON REHAB CPS #7	52.59
	70397	ELECTRIC - BENNOR ESTATES	38.19
	70398	ELECTRIC - OVERBROOK	38.88
	70399	ELECTRIC - RAFTER D	39.74
	70400	ELECTRIC - SOUTHFORK	37.07
	70401	ELECTRIC - AVISD	41.04
	70402	ELECTRIC - COOK RD	36.90
		VENDOR TOTAL:	**747.86**
2125-RED TIGER WELL SERVICE			
	70452	PULL AND REPLACE EQUIPMENT IN WELL M-1	125,343.00
		VENDOR TOTAL:	**125,343.00**
1493-S & S BUILDERS			
	70453	ASPHALT ROCK	274.18
		VENDOR TOTAL:	**274.18**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2822-SHANE SCHULTZ PLUMBING & HEATING		
70384	REPLACE MAIN CURB STOP AND METER ASSY IN METER PIT	187.00
70385	MOVED METER ASSEMBLY & ADDED EXPANSION TANK	231.00
70386	MOVED METER ASSEMBLY	140.50
70387	MOVED METER ASSEMBLY	223.00
	VENDOR TOTAL:	**781.50**
1802-SIMON CONTRACTORS		
70456	ASPHALT ROCK	101.48
70457	ASPHALT ROCK	275.55
70458	RECYCLED CONCRETE	239.04
	VENDOR TOTAL:	**616.07**
2618-WYOMING DEPARTMENT OF HEALTH		
70466	TESTING	168.00
	VENDOR TOTAL:	**168.00**
	DIVISION TOTAL:	**136,904.99**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
70568	NATURAL GAS - 909 S GILLETTE VE	124.84
	VENDOR TOTAL:	**124.84**
2071-PROELECTRIC INC		
70333	LIGHTING REPAIRS	3,371.02
70334	LIGHTING REPAIRS	1,388.00
	VENDOR TOTAL:	**4,759.02**
2822-SHANE SCHULTZ PLUMBING & HEATING		
70383	REPAIRS AT CITY POOL	339.00
	VENDOR TOTAL:	**339.00**
	DIVISION TOTAL:	**5,222.86**
	DEPARTMENT TOTAL:	**142,127.85**
	FUND TOTAL:	**142,572.61**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3680-KG BUSINESS OWNERS ASSOCIATION		
69805	UB 43912 51 TOWN CENTER DR	403.76
	VENDOR TOTAL:	403.76
88888-MISC UTILITY OVERPAYMENTS		
69782	UE 11246 3201 ECHETA	31.11
69783	UE 12948 3504 FOOTHILLS	37.72
69784	UE 40230 2801 IRONWOOD	9.23
69785	UE 20712 3906 WIGWAM	22.94
69786	UE 33082 1324 WARLOW	363.09
69787	UE 30890 806 GURLEY	131.85
69788	UE 31530 3702 LUNAR	68.96
69789	UE 18086 1001 STANLEY	175.26
69813	UE 2696 701 BROOKS	41.68
69814	UE 20672 4303 TEPEE	46.16
69816	UE 22882 105 WESTHILLS	189.30
69818	UE 32678 4526 RUNNING W	137.01
69819	UE 25546 1020 COUNTRY CLUB	149.23
69820	UE 26448 133 ASTER	114.92
70298	UE 34910 3704 TRITON	115.89
70299	UE 24208 2901 2ND	69.12
70300	UE 26800 2901 2ND	66.84
70301	UE 35138 703 EXPRESS	91.52
70302	UE 12968 3500 FOOTHILLS	136.78
70303	UE 12574 2420 NOGALES	94.07
70304	UE 39300 2705 KRISTAN	22.02
70305	UE 32600 4524 RUNNING W	5.69
70306	UE 33066 1300 WARLOW	357.98
70309	UE 7256 2601 CASCADE	151.11
70310	UE 25468 1020 COUNTRY CLUB	25.87
70311	UE 18870 1107 GURLEY	133.16

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
70312	UE 18388 915 CHURCH	63.91
70314	UE 32582 4524 RUNNING W	101.67
70315	UE 5044 103 WALNUT	51.13
70417	UE 3890 408 LAUREL	151.62
70419	UE 12866 3406 FOOTHILLS	157.92
70420	UE 25436 1020 COUNTRY CLUB	170.90
70421	UE 14310 820 LARAMIE	150.81
70422	UE 27372 1001 DESERT HILLS	75.91
70423	UE 14164 301 GILLETTE	35.66
70424	UE 35184 705 EXPRESS	92.56
70425	UE 4470 2509 EMERSON	92.73
70612	UE 1502 206 WARREN	63.13
70613	UE 39782 3915 ARIEL	29.30
70614	UE 10278 915 FAIRWAY	325.60
70615	UE 17178 204 OVERLAND	160.61
70616	UE 39718 3903 ARIEL	125.70
70617	UE 19200 801 4TH	203.48
70618	UE 32518 4520 RUNNING W	168.02
70619	UE 35484 719 EXPRESS	161.00
	VENDOR TOTAL:	**5,170.17**
3685-QUALITY AUTO LLC		
69836	UB 1908 508 E 2ND ST	423.59
69837	UB 1910 510 E 2ND ST	421.63
69838	UB 24226 201 S OSBORNE AVE	429.54
	VENDOR TOTAL:	**1,274.76**
3682-SHEPPARD, CHRISTOPHER		
69807	UB 9766 300 WESTHILLS LP	201.91
	VENDOR TOTAL:	**201.91**

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3681-WILLIAMS, GREGORY		
69806	UB 40368 2507 LEDOUX AVE 105	201.83
	VENDOR TOTAL:	**201.83**
	DIVISION TOTAL:	**7,252.43**
	DEPARTMENT TOTAL:	**7,252.43**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
70555	NATURAL GAS - 940 W WARLOW DR	80.26
	VENDOR TOTAL:	**80.26**
2480-CAMPBELL COUNTY ENGINEERS		
70541	YARD CLEAN UP	181.30
	VENDOR TOTAL:	**181.30**
3004-DEPARTMENT OF ENERGY		
70543	SEPTEMBER 2017 WAPA ENERGY	53,307.93
	VENDOR TOTAL:	**53,307.93**
1684-DRM INC		
70667	ANNUAL TRENCHING AND BORING AG	19,824.49
70677	ANNUAL TRENCHING AND BORING AG	15,647.85
70678	ANNUAL TRENCHING AND BORING AG	14,781.62
	VENDOR TOTAL:	**50,253.96**
1264-MCM GENERAL CONTRACTORS		
70679	ANNUAL TRENCHING AND BORING AG	4,285.58
70680	ANNUAL TRENCHING AND BORING AG	28,811.15
70681	ANNUAL TRENCHING AND BORING AG	31,870.50
70688	ANNUAL TRENCHING AND BORING AG	2,509.55
	VENDOR TOTAL:	**67,476.78**
1897-ONE CALL OF WYOMING COPR		
70676	ONE-CALL OF WYOMING	73.50
	VENDOR TOTAL:	**73.50**
3679-PARTNER SOFTWARE INC		
70530	TUITION SOFTWARE TRAINING	445.00
	VENDOR TOTAL:	**445.00**
1958-PCA ENGINEERING INC		
70662	PROFESSIONAL SURVEYING & EASEM	200.00
70663	PROFESSIONAL SURVEYING & EASEM	1,458.21
70664	PROFESSIONAL SURVEYING & EASEM	1,053.85

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1958-PCA ENGINEERING INC		
70665	PROFESSIONAL SURVEYING & EASEM	1,641.22
	VENDOR TOTAL:	**4,353.28**
3657-PCMG, INC		
70763	REPLACEMENT TOUGHBOOKS & TOUGH	4,490.44
	VENDOR TOTAL:	**4,490.44**
2033-POWDER RIVER CONSTRUCTION		
70542	YARD CLEAN UP	329.34
70572	RECYCLED CONCRETE BASE	1,176.67
	VENDOR TOTAL:	**1,506.01**
2035-POWDER RIVER ENERGY CORPORATION		
70571	FEES COUNTRY CLUB LAKE ANNEXATIONS	11,546.74
	VENDOR TOTAL:	**11,546.74**
2071-PROELECTRIC INC		
70668	ELECTRICIAN MAINTENANCE SERVIC	3,572.77
70669	ANNUAL MISCELLANOUS ELECTRICAL	916.50
70670	ANNUAL MISCELLANOUS ELECTRICAL	845.35
70671	ANNUAL MISCELLANOUS ELECTRICAL	879.79
70672	ELECTRICIAN MAINTENANCE SERVIC	10,781.19
70673	ANNUAL MISCELLANOUS ELECTRICAL	895.00
70674	ELECTRICIAN MAINTENANCE SERVIC	3,724.24
	VENDOR TOTAL:	**21,614.84**
2198-STUART C IRBY CO		
70661	RUBBER GOODS MAINTENANCE	1,046.24
	VENDOR TOTAL:	**1,046.24**
	DIVISION TOTAL:	**216,376.28**
	DEPARTMENT TOTAL:	**216,376.28**
	FUND TOTAL:	**223,628.71**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	70471	UNIFORM CLEANING	104.90
	70474	UNIFORM CLEANING	109.10
		VENDOR TOTAL:	**214.00**
3379-BLACK HILLS ENERGY			
	70552	NATURAL GAS - 1700 PLUM CREEK	18.44
	70562	NATURAL GAS - 4520 UNIVERSITY RD	19.63
	70563	NATURAL GAS - 3101 S GARNER LAKE RD	3,215.73
		VENDOR TOTAL:	**3,253.80**
1197-BORDER STATES ELECTRIC			
	70444	SWITCH COVER VACTOR TRUCK	34.28
		VENDOR TOTAL:	**34.28**
1397-COLLINS COMMUNICATIONS INC			
	70343	GAITRONICS	3,029.87
	70473	GAITRONICS DIGESTER VOLUME ISSUES	100.00
		VENDOR TOTAL:	**3,129.87**
1400-COLORADO STATE UNIVERSITY			
	70635	COMOST TESTING	155.00
		VENDOR TOTAL:	**155.00**
1792-ENERGY LABORATORIES INC			
	70470	TESTING	22.50
	70472	TESTING	20.00
	70475	TESTING	72.00
		VENDOR TOTAL:	**114.50**
3683-FARIS MACHINERY CO			
	70743	sewer cleaning nozzle	2,939.00
		VENDOR TOTAL:	**2,939.00**
3064-FORTERRA CONCRETE PRODUCTS			
	70497	COLLECTION JOINT SEALANT	412.80
		VENDOR TOTAL:	**412.80**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1892-FRANDSON SAFETY INC			
	70634	MULTI-GAS MONITOR CALIBRATION	40.00
		VENDOR TOTAL:	**40.00**
2778-GW CONSTRUCTION, LLC			
	70476	REPAIR SEWER LINE	4,500.00
		VENDOR TOTAL:	**4,500.00**
3677-HURCO TECHNOLOGIES INC			
	70748	Testing Instruments (Not Other	2,028.17
		VENDOR TOTAL:	**2,028.17**
1680-INTER-MOUNTAIN LABS INC			
	70336	TESTING	55.00
	70337	TESTING	126.00
	70338	TESTING	30.00
		VENDOR TOTAL:	**211.00**
2866-JOHN'S WELDING AND FABRICATION LLC			
	70403	REPAIRS	380.00
		VENDOR TOTAL:	**380.00**
1733-JOHNSON CONTROLS INC			
	70335	BOILER REPAIRS	3,332.00
		VENDOR TOTAL:	**3,332.00**
77777-MISC ONE TIME VENDOR			
	70598	REIMBURSEMENT FOR WWTP OPERATOR TEST	98.00
	70599	REIMBURSEMENT FOR WWTP OPERATIONS TEST	98.00
		VENDOR TOTAL:	**196.00**
1897-ONE CALL OF WYOMING COPR			
	70676	ONE-CALL OF WYOMING	72.75
		VENDOR TOTAL:	**72.75**
1958-PCA ENGINEERING INC			
	70339	MISC TESTING - EXPRESS/GLOCK SEWER	275.00

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1958-PCA ENGINEERING INC		
70340	MISC TESTING - ASPEN LANE SEWER	200.00
70341	MISC TESTING - 4208 HIDDEN VALLEY SEWER	200.00
70342	MISC TESTING - 4107 LEXINGTON SEWER	200.00
	VENDOR TOTAL:	**875.00**
3657-PCMG, INC		
70763	REPLACEMENT TOUGHBOOKS & TOUGH	8,980.88
	VENDOR TOTAL:	**8,980.88**
2035-POWDER RIVER ENERGY CORPORATION		
70446	ELECTRIC - LIFT PUMPS	964.45
70447	ELECTRIC - GIL SEWAGE MTR STA	38.45
	VENDOR TOTAL:	**1,002.90**
2804-Q A BALANCE SERVICES INC		
70443	SCALE CERTIFICATION	90.00
	VENDOR TOTAL:	**90.00**
2426-UNIVERSITY OF ARIZONA		
70445	COMPOST TESTING	400.00
	VENDOR TOTAL:	**400.00**
2204-USABLUEBOOK		
70633	FILTER, GLOVES, BUFFER	502.13
	VENDOR TOTAL:	**502.13**
	DIVISION TOTAL:	**32,864.08**
	DEPARTMENT TOTAL:	**32,864.08**
	FUND TOTAL:	**32,864.08**

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1447-ANIXTER POWER SOLUTIONS			
	70706	FUSION SPLICING EQUIPMENT	468.00
		VENDOR TOTAL:	**468.00**
1264-MCM GENERAL CONTRACTORS			
	70697	ANNUAL TRENCHING AND BORING AG	22,544.45
	70698	ANNUAL TRENCHING AND BORING AG	6,474.16
		VENDOR TOTAL:	**29,018.61**
2071-PROELECTRIC INC			
	70699	ELECTRICIAN MAINTENANCE SERVIC	10,484.68
	70700	ELECTRICIAN MAINTENANCE SERVIC	16,798.82
		VENDOR TOTAL:	**27,283.50**
		DIVISION TOTAL:	**56,770.11**
		DEPARTMENT TOTAL:	**56,770.11**
		FUND TOTAL:	**56,770.11**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
70323	RUG CLEANING	82.29
70490	RUG CLEANING	82.29
70582	RUG CLEANING	85.29
	VENDOR TOTAL:	**249.87**
1077-ARCHITECTURAL SPECIALTIES LLC		
70526	NEW LOCKSETS ON UTILITIES RESTROOM	170.25
70527	PARKS BREAKROOM LOCK SET	271.05
70528	REPAIR OVERHEAD DOOR IN VEHICLE MAINTENANCE SHOP	485.55
	VENDOR TOTAL:	**926.85**
3379-BLACK HILLS ENERGY		
70553	NATURAL GAS - 624 COMMERCIAL DRIVE	99.04
70554	NATURAL GAS - 611 N EXCHANGE AVE 22	359.84
70561	NATURAL GAS - 611 NEXCHANGE AVE	75.55
70566	NATURAL GAS - 561 COMMERICAL DR	494.13
	VENDOR TOTAL:	**1,028.56**
1397-COLLINS COMMUNICATIONS INC		
70591	DOORS AT CITY WEST	232.47
	VENDOR TOTAL:	**232.47**
1716-EDGE CONSTRUCTION SUPPLY		
70405	STREETS YARD LIGHTING	320.00
	VENDOR TOTAL:	**320.00**
1844-FARMER BROTHERS COMPANY		
70324	COFFEE AT CITY WEST	355.50
	VENDOR TOTAL:	**355.50**
1947-GILLETTE WINNELSON COMPANY		
70406	DALBEY STOOL REPLACEMENT	680.34
70589	DRAIN PARTS FOR CITY WEST	11.80
70590	VM RESTROOM	46.64
	VENDOR TOTAL:	**738.78**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
3593-GREAT PLAINS CLEANING SYSTEMS INC		
70414	WASHBAY MAINTENANCE	312.63
	VENDOR TOTAL:	**312.63**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
70483	MAU'S AND EXHAUST FANS HUS	1,186.98
70484	EXHAUSE FAN MOTOR HUS	928.27
70585	PARKS FOR NORTH MAU HUS BUILDING	1,460.00
70586	SOUTH MAU PARTS REPLACEMENT	1,170.00
	VENDOR TOTAL:	**4,745.25**
1776-SCOTT BROTHERS INC		
70594	NEW LIGHTS IN SALT SHED	2,540.00
	VENDOR TOTAL:	**2,540.00**
3220-TJ ELECTRIC LLC		
70525	WIRE VEHICLE MAINTENANCE HOIST IN SOUTH SHOP	810.93
	VENDOR TOTAL:	**810.93**
	DIVISION TOTAL:	**12,260.84**
	DEPARTMENT TOTAL:	**12,260.84**
	FUND TOTAL:	**12,260.84**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	70704	ELECTRICAL INVENTORY	585.00
	70705	ELECTRICAL INVENTORY	3,250.00
	70707	ELECTRICAL INVENTORY	1,340.00
	70708	ELECTRICAL INVENTORY	36.00
	70709	ELECTRICAL INVENTORY	231.00
	70710	ELECTRICAL INVENTORY	9,322.50
	70711	ELECTRICAL INVENTORY	136.77
	70712	ELECTRICAL INVENTORY	731.76
	70713	ELECTRICAL INVENTORY	1,850.00
	70714	ELECTRICAL INVENTORY	452.40
	70715	ELECTRICAL INVENTORY	2,662.50
	70716	ELECTRICAL INVENTORY	50,692.32
		VENDOR TOTAL:	**71,290.25**
1197-BORDER STATES ELECTRIC			
	70717	ELECTRICAL INVENTORY	210.00
	70718	ELECTRICAL INVENTORY	589.50
	70719	ELECTRICAL INVENTORY	278.00
	70720	ELECTRICAL INVENTORY	1,430.00
	70721	ELECTRICAL INVENTORY	730.20
		VENDOR TOTAL:	**3,237.70**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	70738	ELECTRICAL INVENTORY	894.00
		VENDOR TOTAL:	**894.00**
1574-DANA KEPNER COMPANY INC			
	70739	WATER'S INVENTORY	140.00
		VENDOR TOTAL:	**140.00**
1834-FAIRMONT SUPPLY COMPANY			
	70742	SAFETY INVENTORY	175.06
		VENDOR TOTAL:	**175.06**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
70722	WATER'S INVENTORY	18.24
70723	PARK'S INVENTORY **RUSH**	203.40
70724	STREET'S INVENTORY	1,119.30
70725	WATER'S INVENTORY	4.80
70726	WATER'S INVENTORY	13.08
70727	WATER'S INVENTORY	431.90
70728	WATER'S INVENTORY	420.18
70729	WATER'S INVENTORY	906.70
70730	WATER'S INVENTORY	9.24
70731	WATER'S INVENTORY	326.88
70732	WATER'S INVENTORY	199.52
70733	WATER'S INVENTORY	839.13
70734	WATER'S INVENTORY	160.81
70735	SAFETY INVENTORY	97.48
70736	PARK'S INVENTORY	86.40
70737	PARK'S INVENTORY	246.84
	VENDOR TOTAL:	**5,083.90**
2954-INTERMOUNTAIN TRAFFIC, LLC		
70749	TRAFFIC INVENTORY	1,079.00
	VENDOR TOTAL:	**1,079.00**
1479-NEWMAN SIGNS INC		
70750	SIGN INVENTORY	990.00
70751	SIGN INVENTORY	385.00
	VENDOR TOTAL:	**1,375.00**
1511-NORCO INC		
70757	SAFETY INVENTORY	59.56
70758	SAFETY INVENTORY	64.56
	VENDOR TOTAL:	**124.12**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2731-WATERWORKS INDUSTRIES			
	70764	WATER'S INVENTORY	382.80
	70765	WATER'S INVENTORY	171.70
	70766	WATER'S INVENTORY	171.60
		VENDOR TOTAL:	**726.10**
2289-WESCO DISTRIBUTION INC			
	70767	ELECTRICAL INVENTORY	3,136.50
	70768	ELECTRICAL INVENTORY	207.36
	70769	SAFETY INVENTORY	60.00
	70770	ELECTRICAL INVENTORY	1,825.97
	70771	ELECTRICAL INVENTORY	5,142.86
	70772	ELECTRICAL INVENTORY	155.25
	70773	ELECTRICAL INVENTORY	3,915.00
	70774	ELECTRICAL INVENTORY	2,352.50
	70775	ELECTRICAL INVENTORY	1,046.60
	70776	ELECTRICAL INVENTORY	37.00
	70777	ELECTRICAL INVENTORY	318.60
	70778	ELECTRICAL INVENTORY	249.00
	70779	ELECTRICAL INVENTORY	3,791.80
	70780	ELECTRICAL INVENTORY	240.00
	70781	ELECTRICAL INVENTORY	563.00
	70782	ELECTRICAL INVENTORY	314.00
	70783	ELECTRICAL INVENTORY	243.00
		VENDOR TOTAL:	**23,598.44**
2410-XYLEM WATER SOLUTIONS USA INC			
	70785	SCADA INVENTORY ** NEW ITEM	1,002.00
		VENDOR TOTAL:	**1,002.00**
		DIVISION TOTAL:	**108,725.57**
		DEPARTMENT TOTAL:	**108,725.57**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
70369	RUG CLEANING	25.63
70570	RUG CLEANING	25.63
70579	RUG CLEANING	25.63
70580	RUG CLEANING	25.63
	VENDOR TOTAL:	**102.52**
3379-BLACK HILLS ENERGY		
70551	NATURAL GAS - 800 BURMA AVE	239.66
	VENDOR TOTAL:	**239.66**
	DIVISION TOTAL:	**342.18**
	DEPARTMENT TOTAL:	**342.18**
	FUND TOTAL:	**109,067.75**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
70701	VM INVENTORY	18.20
70702	VM INVENTORY	124.63
70703	VM INVENTORY	450.88
	VENDOR TOTAL:	**593.71**
1575-HOMAX OIL		
70746	Gasoline, Automotive	28,966.92
70747	VM - DIESEL FUEL - 7000 GALLON	25,318.26
	VENDOR TOTAL:	**54,285.18**
	DIVISION TOTAL:	**54,878.89**
	DEPARTMENT TOTAL:	**54,878.89**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
70359	PARTS	44.92
70509	PARTS	7.76
	VENDOR TOTAL:	**52.68**
1040-ALSCO		
70367	UNIFORM CLEANING	49.23
70513	UNIFORM CLEANING	49.23
70514	UNIFORM CLEANING	49.23
70641	UNIFORM CLEANING	45.55
	VENDOR TOTAL:	**193.24**
1178-BJ NELSON/NELSON AUTO GLASS		
70363	RESEAL WINDSHIELD	125.00
70364	RESEAL WINDSHIELD	150.00
70507	REPAIR MIRROR	75.00
	VENDOR TOTAL:	**350.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
70366	PARTS	763.68
70505	PARTS	64.76
	VENDOR TOTAL:	**828.44**
3593-GREAT PLAINS CLEANING SYSTEMS INC		
70415	CREDIT OF SERVICE FEE	-90.00
	VENDOR TOTAL:	**-90.00**
1729-INTERSTATE COMPANIES INC		
70510	PARTS	129.17
70511	PARTS	2.96
70546	RETURN	-97.32
	VENDOR TOTAL:	**34.81**
3398-JACK'S TRUCK CENTER INC		
70501	REPAIRS	804.75
70502	WARRANTY CREDIT	-273.00

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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			
	70503	REPAIRS	276.50
	70504	REPAIRS	60.38
		VENDOR TOTAL:	**868.63**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	70361	PARTS	192.39
	70362	PARTS	214.14
	70512	PARTS	217.69
		VENDOR TOTAL:	**624.22**
1291-MIDLAND IMPLEMENT CO INC			
	70365	PARTS	249.85
		VENDOR TOTAL:	**249.85**
1500-SAFETY-KLEEN SYSTEMS INC			
	70506	BRAKE CLEANER	171.77
		VENDOR TOTAL:	**171.77**
2320-TITAN MACHINERY INC			
	70360	PARTS	25.79
		VENDOR TOTAL:	**25.79**
2385-WYOMING MACHINERY CO			
	70508	PARTS	786.96
		VENDOR TOTAL:	**786.96**
		DIVISION TOTAL:	**4,096.39**
37-VEHICLE REPLACEMENT			
3671-MOHAWK RESOURCES LTD			
	70500	LIFT	17,236.42
		VENDOR TOTAL:	**17,236.42**
		DIVISION TOTAL:	**17,236.42**
		DEPARTMENT TOTAL:	**21,332.81**
		FUND TOTAL:	**76,211.70**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
70469	BOND FOR INTERIM CITY ADMINISTRATOR	100.00
70515	NOTARY BOND - T BECK	50.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**150.00**
	DEPARTMENT TOTAL:	**150.00**
	FUND TOTAL:	**150.00**
	GRAND TOTAL:	**1,977,003.27**