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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	73473	CUSTODIAL INVENTORY	399.50
		VENDOR TOTAL:	**399.50**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	73309	GOLD BUCKS	1,000.00
		VENDOR TOTAL:	**1,000.00**
99999-MISC RESTITUTIONS			
	73405	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
	73406	RESTTITUTION PAYMENT FROM ANTHONY MOUDY	50.00
	73407	RESTITUTION PAYMENT FROM NICOLE HOAG	250.00
	73408	RESTTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
	73409	RESTTITUTION PAYMENT FROM SAMUEL VANBERKOM	50.00
	73410	RESTTITUTION PAYMENT FROM SABRINA LEVENS	200.00
	73411	RESTTITUTION PAYMENT FROM BUNNIE MCCAMMON - FINAL	30.00
	73412	RESTTITUTION PAYMENT FROM JESSE MONCADA	41.67
	73413	RESTTITUTION PAYMENT FROM JESSE MONCADA	41.67
	73414	RESTTITUTION PAYMENT FROM JESSE MONCADA	41.66
	73415	RESTTITUTION PAYMENT FROM BRAD GRELCK	200.00
	73416	RESTTITUTION PAYMENT FROM SIERRA WASHBURN - FINAL	105.00
	73417	RESTTITUTION PAYMENT FROM CLAYTON MILLS	25.00
	73418	RESTTITUTION PAYMENT FROM DEVIN PETERS - FINAL	2.00
	73419	RESTTITUTION PAYMENT FROM DEVIN PETERS - FINAL	10.00
	73420	RESTTITUTION PAYMENT FROM MARCUS BLACK	100.00
	73421	RESTTITUTION PAYMENT FROM MARCUS BLACK	100.00
		VENDOR TOTAL:	**1,397.00**
1511-NORCO INC			
	73486	CUSTODIAL INVENTORY	405.68
	73487	CUSTODIAL INVENTORY	129.60
	73488	CUSTODIAL INVENTORY	433.00
	73489	CUSTODIAL INVENTORY	586.88

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**1,555.16**
2066-SOURCE OFFICE PRODUCTS		
73491	OFFICE SUPPLY INVENTORY	279.54
73492	OS INVENTORY	2,296.66
	VENDOR TOTAL:	**2,576.20**
2300-WESTERN STATIONERS		
73502	OFFICE SUPPLY INVENTORY	393.68
73503	OFFICE SUPPLY INVENTORY	129.67
73504	OFFICE SUPPLY INVENTORY	185.80
	VENDOR TOTAL:	**709.15**
2435-WYOMING STATE		
73394	OCTOBER - DECEMBER 2017 AUTOMATED COURT FEES	9,516.01
	VENDOR TOTAL:	**9,516.01**
	DIVISION TOTAL:	**17,153.02**
	DEPARTMENT TOTAL:	**17,153.02**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1764-JLC SIGN SYSTEMS INC			
	73305	COUNCIL NAMEPLATES	75.20
		VENDOR TOTAL:	**75.20**
2487-LOUISE CARTER KING			
	73435	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	73434	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
1748-THAT EMBROIDERY PLACE			
	73306	BABY BLANKETS	70.00
		VENDOR TOTAL:	**70.00**
2710-TIM CARSRUD			
	73433	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**205.41**
02-ADMINISTRATION			
1692-DUNLAP PHOTOGRAPHY			
	73248	P DAVIDSON'S OFFICIAL PHOTO	164.00
		VENDOR TOTAL:	**164.00**
1482-NEWS RECORD			
	73362	ADVERTISING	2,070.12
		VENDOR TOTAL:	**2,070.12**
		DIVISION TOTAL:	**2,234.12**
04-SPECIAL PROJECTS			
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT			
	73426	ANNUAL FUNDING	30,000.00
		VENDOR TOTAL:	**30,000.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2050-PRIME RIB RESTAURANT			
	73249	THANKSGIVING DINNER	2,500.00
		VENDOR TOTAL:	**2,500.00**
		DIVISION TOTAL:	**32,500.00**
		DEPARTMENT TOTAL:	**34,939.53**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
55555-MISC EMPLOYEE VENDOR		
73399	REIMBURSEMENT	59.00
	VENDOR TOTAL:	**59.00**
	DIVISION TOTAL:	**59.00**
	DEPARTMENT TOTAL:	**59.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
73309	GOLD BUCKS	2.50
	VENDOR TOTAL:	**2.50**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
73438	RETURN TO WORK SCREENS	238.50
	VENDOR TOTAL:	**238.50**
1753-EMPLOYMENT TESTING SERVICES INC		
73292	RANDOM DRUG AND ALCOHOL TEST	379.00
73302	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	212.00
73303	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	106.00
73397	PRE-EMPLOYMENT AND POST ACCIDENT TESTING	196.00
	VENDOR TOTAL:	**893.00**
	DIVISION TOTAL:	**1,134.00**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
73301	RECHARGE FIRE EXTINGUISHER	56.00
	VENDOR TOTAL:	**56.00**
	DIVISION TOTAL:	**56.00**
	DEPARTMENT TOTAL:	**1,190.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
73296	FY16/17 AUDIT SERVICES	9,000.00
	VENDOR TOTAL:	**9,000.00**
	DIVISION TOTAL:	**9,000.00**
26-CUSTOMER SERVICE		
2754-GOVOLUTION, LLC		
73307	DECEMBER 201 CREDIT CARD FEES	1,302.10
	VENDOR TOTAL:	**1,302.10**
1898-ONLINE UTILITY EXCHANGE		
73314	UTILITY EXCHANGE REPORT	270.30
	VENDOR TOTAL:	**270.30**
2037-POWDER RIVER OFFICE SUPPLY INC		
73313	ENDORSEMENT STAMP	153.40
	VENDOR TOTAL:	**153.40**
	DIVISION TOTAL:	**1,725.80**
27-PURCHASING		
1358-CENTURYLINK		
73213	PHONE CHARGES	147.30
	VENDOR TOTAL:	**147.30**
2222-VERIZON WIRELESS		
73286	AVL	1,015.16
73344	AIRCARDS	1,572.93
	VENDOR TOTAL:	**2,588.09**
	DIVISION TOTAL:	**2,735.39**
	DEPARTMENT TOTAL:	**13,461.19**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
	73307	DECEMBER 201 CREDIT CARD FEES	36.50
		VENDOR TOTAL:	**36.50**
1482-NEWS RECORD			
	73387	LEGAL ADVERTISING	3,822.58
		VENDOR TOTAL:	**3,822.58**
2037-POWDER RIVER OFFICE SUPPLY INC			
	73247	BOXES	614.97
		VENDOR TOTAL:	**614.97**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	73396	3RD FLOOR COPIER	267.37
		VENDOR TOTAL:	**267.37**
		DIVISION TOTAL:	**4,741.42**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	73307	DECEMBER 201 CREDIT CARD FEES	43.60
		VENDOR TOTAL:	**43.60**
2747-J. CRAIG ABRAHAM			
	73253	DEFENSE ATTORNEY	375.00
	73254	DEFENSE ATTORNEY	1,050.00
		VENDOR TOTAL:	**1,425.00**
		DIVISION TOTAL:	**1,468.60**
33-MAINT OF CITY BUILDINGS			
3604-ACCURATE BACKFLOW TESTING WYO			
	73273	BACK FLOW REPAIR	1,539.00
		VENDOR TOTAL:	**1,539.00**
1040-ALSCO			
	73266	RUG CLEANING	54.13
	73267	RUG CLEANING	60.81
	73335	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		
73342	RUG CLEANING	14.80
	VENDOR TOTAL:	**183.87**
3379-BLACK HILLS ENERGY		
73219	NATURAL GAS - 201 E 5TH ST	2,053.89
73221	NATURAL GAS - 950 W WARLOW DR	135.64
73223	NATURAL GAS - 808 W WARLOW DR	184.90
	VENDOR TOTAL:	**2,374.43**
1844-FARMER BROTHERS COMPANY		
73337	COFFEE AT CITY HALL	255.00
	VENDOR TOTAL:	**255.00**
1947-GILLETTE WINNELSON COMPANY		
73368	TOOLS FOR PLUMBING	42.00
	VENDOR TOTAL:	**42.00**
1590-KONE INC		
73436	ELEVATOR QUARTERLY MAINTENANCE	1,630.11
	VENDOR TOTAL:	**1,630.11**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
73264	CHANGE CONTACTORS CHILLER #1 AT CITY HALL	1,450.00
73265	REPLACE MOTOR ON EXHAUST FAN G AT CITY HALL	421.00
73340	CITY HALL HVAC	1,037.64
73341	CITY HALL HVAC	234.00
73370	ANIMAL CONTROL BOILER WORK	285.00
73437	HVAC MAINTENANCE CONTRACT	5,869.75
	VENDOR TOTAL:	**9,297.39**
2116-RAPID FIRE PROTECTION INC		
73269	FIRE MAIL BACKFLOW INSPECTION	245.00
	VENDOR TOTAL:	**245.00**
	DIVISION TOTAL:	**15,566.80**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	73214	ISP MONTHLY INTERNET	405.60
		VENDOR TOTAL:	**405.60**
1666-INNOVYZE INC			
	73304	STORMWATER SOFTWARE	1,800.00
		VENDOR TOTAL:	**1,800.00**
2178-OPENTEXT INC			
	73398	RIGHTFAX	1,376.00
		VENDOR TOTAL:	**1,376.00**
3824-REGULATORY SOFTWARE SERVICES			
	73299	PCB MANAGER USER LICENSE	948.00
		VENDOR TOTAL:	**948.00**
1811-SITEIMPROVE INC			
	73372	SITEIMPROVE	3,675.00
		VENDOR TOTAL:	**3,675.00**
2155-THE ROOT GROUP			
	73308	RSA TWO FACTOR	1,192.80
		VENDOR TOTAL:	**1,192.80**
2247-VISIONARY COMMUNICATIONS			
	73259	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	**969.14**
		DIVISION TOTAL:	**10,366.54**
		DEPARTMENT TOTAL:	**32,143.36**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
73258	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1916-GALLS INC		
73256	UNIFORMS	863.84
	VENDOR TOTAL:	**863.84**
2754-GOVOLUTION, LLC		
73307	DECEMBER 201 CREDIT CARD FEES	36.30
	VENDOR TOTAL:	**36.30**
2564-JENNIFER IVORY		
73257	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2195-UNIVERSAL ATHLETIC SERVICE		
73255	UNIFORMS - CAPS	144.00
	VENDOR TOTAL:	**144.00**
2388-WYOMING PEACE OFFICER ASSOC		
73291	2018 WPOA DUES	660.00
	VENDOR TOTAL:	**660.00**
	DIVISION TOTAL:	**1,804.14**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
73307	DECEMBER 201 CREDIT CARD FEES	41.30
	VENDOR TOTAL:	**41.30**
	DIVISION TOTAL:	**41.30**
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
73218	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	526.64
	VENDOR TOTAL:	**526.64**
	DIVISION TOTAL:	**526.64**
	DEPARTMENT TOTAL:	**2,372.08**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	73395	NAME PLATE FOR J AUSTIN	13.80
		VENDOR TOTAL:	**13.80**
		DIVISION TOTAL:	**13.80**
51-PARKS			
1040-ALSCO			
	73251	UNIFORM CLEANING	7.60
	73252	UNIFORM CLEANING	35.60
	73260	UNIFORM CLEANING	35.60
	73261	UNIFORM CLEANING	7.60
	73364	UNIFORM CLEANING	35.60
	73365	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**129.60**
3379-BLACK HILLS ENERGY			
	73215	NATURAL GAS - 2909 S DOUGLAS HWY	285.78
		VENDOR TOTAL:	**285.78**
		DIVISION TOTAL:	**415.38**
54-STREETS			
1040-ALSCO			
	73274	UNIFORM CLEANING	61.20
	73297	UNIFORM CLEANING	61.20
	73330	UNIFORM CLEANING	61.20
		VENDOR TOTAL:	**183.60**
2434-AMERICAN WELDING & GAS INC			
	73390	CYLINDER RENT	27.75
	73391	CYLINDER RENT	28.31
		VENDOR TOTAL:	**56.06**
3379-BLACK HILLS ENERGY			
	73220	NATURAL GAS - 800 N BURMA AVE BLD 414	232.54
		VENDOR TOTAL:	**232.54**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2677-CENTRAL TRUCK & DIESEL INC			
	73298	MIN EXCAVATOR RENTAL FOR CHANNEL CLEARING	1,250.00
		VENDOR TOTAL:	**1,250.00**
1614-DESERT MOUNTAIN CORPORATION			
	73429	FY 17-18 ICE SLICER	3,961.65
	73430	FY 17-18 ICE SLICER	4,050.52
	73431	FY 17-18 ICE SLICER	3,848.78
	73432	FY 17-18 ICE SLICER	3,941.89
		VENDOR TOTAL:	**15,802.84**
1947-GILLETTE WINNELSON COMPANY			
	73392	SUMP PUMP FOR DE-WATERING WELL	204.12
		VENDOR TOTAL:	**204.12**
1511-NORCO INC			
	73393	DECEMBER CYLINDER RENT	63.64
		VENDOR TOTAL:	**63.64**
		DIVISION TOTAL:	**17,792.80**
		DEPARTMENT TOTAL:	**18,221.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2070-SOUTHERN COMPUTER WAREHOUSE		
73493	STANDING WORKSTATION	594.94
	VENDOR TOTAL:	**594.94**
	DIVISION TOTAL:	**594.94**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
73307	DECEMBER 201 CREDIT CARD FEES	36.20
	VENDOR TOTAL:	**36.20**
	DIVISION TOTAL:	**36.20**
62-TRAFFIC SAFETY		
3821-COMPASSTOOLS, INC		
73474	GNSS RECEIVER FOR SIGNS	2,208.07
	VENDOR TOTAL:	**2,208.07**
1852-FEDERAL EXPRESS CORPORATION		
73312	MISC SHIPPING	32.65
	VENDOR TOTAL:	**32.65**
3042-O'REILLY AUTO PARTS		
73293	BATTERY FOR BACK UP UNIT - SINCLAIR/ENZI	154.70
73294	BATTERY FOR BACK UP UNIT - SINCLAIR/ENZI	464.10
	VENDOR TOTAL:	**618.80**
	DIVISION TOTAL:	**2,859.52**
63-PLANNING		
2476-CAMPBELL COUNTY CLERK OFFICE		
73332	COPIES MADE	11.50
	VENDOR TOTAL:	**11.50**
	DIVISION TOTAL:	**11.50**
	DEPARTMENT TOTAL:	**3,502.16**
	FUND TOTAL:	**123,042.32**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1057-AMERICAN RED CROSS OF WYOMING		
73439	ANNUAL SERVICE FUNDING	2,696.00
	VENDOR TOTAL:	**2,696.00**
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
73440	ANNUAL FUNDING	20,069.00
	VENDOR TOTAL:	**20,069.00**
2479-CAMPBELL COUNTY COMMISSIONERS		
73441	ANNUAL FUNDING	3,145.00
	VENDOR TOTAL:	**3,145.00**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
73447	ANNUAL FUNDING	2,995.00
	VENDOR TOTAL:	**2,995.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
73450	ANNUAL FUNDING	101,244.00
	VENDOR TOTAL:	**101,244.00**
1388-CLIMB WYOMING		
73443	ANNUAL FUNDING	8,836.00
	VENDOR TOTAL:	**8,836.00**
2768-COUNCIL OF COMMUNITY SERVICES		
73444	ANNUAL SERVICE FUNDING	5,991.00
	VENDOR TOTAL:	**5,991.00**
1559-DOWL LLC		
73458	INTERSTATE INDUSTRIAL PARK LID	398.75
73462	WINDLAND INDUSTRIAL PARK WATER	6,976.89
73464	2018 SANITARY SEWER MAIN REPLA	8,445.00
	VENDOR TOTAL:	**15,820.64**
1684-DRM INC		
73371	ADJUST MANHOLS	6,807.78
	VENDOR TOTAL:	**6,807.78**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1933-GILLETTE ABUSE REFUGE CORPORATION		
73445	ANNUAL SERVICE FUNDING	19,170.00
	VENDOR TOTAL:	**19,170.00**
1942-GILLETTE REPRODUCTIVE HEALTH		
73446	ANNUAL FUNDING	7,489.00
	VENDOR TOTAL:	**7,489.00**
1450-HDR ENGINEERING INC		
73455	DALBEY PARK TO GILLETTE COLLEG	3,096.16
73463	2018 WATER MAIN REPLACEMENT	37,173.17
	VENDOR TOTAL:	**40,269.33**
1754-KADRMAS, LEE & JACKSON INC		
73466	PMS 2018 SCHEDULE B	21,437.13
	VENDOR TOTAL:	**21,437.13**
1312-MORRISON MAIERLE INC		
73461	PMS 2018 SCHEDULE A	24,774.00
	VENDOR TOTAL:	**24,774.00**
1958-PCA ENGINEERING INC		
73331	TESTING	1,169.40
73452	BOXELDER ROAD ENHANCEMENT	8,778.00
73459	ALLEY PMS 2018	5,367.40
73470	MADISON STREET EXTENSION PHASE	1,145.55
	VENDOR TOTAL:	**16,460.35**
2003-PERSONAL FRONTIERS INC		
73448	ANNUAL FUNDING	8,986.00
	VENDOR TOTAL:	**8,986.00**
2033-POWDER RIVER CONSTRUCTION		
73469	BOXELDER RD ENHANCEMENTS CONST	16,424.97
	VENDOR TOTAL:	**16,424.97**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1493-S & S BUILDERS		
73454	DALBEY-SPORTS COMPLEX PATHWAY	14,751.50
	VENDOR TOTAL:	**14,751.50**
1778-SECOND CHANCE MINISTRIES		
73449	ANNUAL FUNDING	4,493.00
	VENDOR TOTAL:	**4,493.00**
3623-STRUCTURAL DYNAMICS LLC		
73471	GURLEY OVERPASS - BARRIER REHA	9,239.61
	VENDOR TOTAL:	**9,239.61**
2212-VAN EWING CONSTRUCTION		
73457	GURLEY AVENUE OVERPASS BARRIER	16,543.19
	VENDOR TOTAL:	**16,543.19**
1331-VISITATION & ADVOCACY FOR 6TH JUDICIAL DISTRICT		
73442	ANNUAL FUNDING	16,475.00
	VENDOR TOTAL:	**16,475.00**
2414-YOUTH EMERGENCY SERVICES INC		
73451	ANNUAL SERVICE FUNDING	44,332.00
	VENDOR TOTAL:	**44,332.00**
	DIVISION TOTAL:	**428,449.50**
	DEPARTMENT TOTAL:	**428,449.50**
	FUND TOTAL:	**428,449.50**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
73312	MISC SHIPPING	41.37
	VENDOR TOTAL:	**41.37**
1312-MORRISON MAIERLE INC		
73465	MADISON WATER LOAD OUT FACILIT	8,930.14
	VENDOR TOTAL:	**8,930.14**
2016-PIPESTONE EQUIPMENT		
73310	ROCK ROAD	2,749.67
	VENDOR TOTAL:	**2,749.67**
2071-PROELECTRIC INC		
73427	ELECTRICIAN MAINTENANCE SERVIC	4,962.99
73428	ELECTRICIAN MAINTENANCE SERVIC	12,355.64
	VENDOR TOTAL:	**17,318.63**
	DIVISION TOTAL:	**29,039.81**
	DEPARTMENT TOTAL:	**29,039.81**
	FUND TOTAL:	**29,039.81**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
73213	PHONE CHARGES	46.51
	VENDOR TOTAL:	**46.51**
1482-NEWS RECORD		
73387	LEGAL ADVERTISING	266.43
	VENDOR TOTAL:	**266.43**
2222-VERIZON WIRELESS		
73286	AVL	375.46
73344	AIRCARDS	1,235.86
	VENDOR TOTAL:	**1,611.32**
	DIVISION TOTAL:	**1,924.26**
	DEPARTMENT TOTAL:	**1,924.26**
	FUND TOTAL:	**1,924.26**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
73333	UNIFORM CLEANING	18.00
73334	UNIFORM CLEANING	47.22
	VENDOR TOTAL:	**65.22**
1846-FARMER CO-OP		
73300	WEIGH TICKETS	65.00
	VENDOR TOTAL:	**65.00**
2303-WESTERN WASTE SOLUTIONS INC		
73367	RECYCLING	4,130.00
	VENDOR TOTAL:	**4,130.00**
	DIVISION TOTAL:	**4,260.22**
	DEPARTMENT TOTAL:	**4,260.22**
	FUND TOTAL:	**4,260.22**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
73288	UNIFORM CLEANING	84.21
73351	UNIFORM CLEANING	54.60
	VENDOR TOTAL:	**138.81**
3379-BLACK HILLS ENERGY		
73216	NATURAL GAS - 200 ROCK RD GEN	16.83
73222	NATURAL GAS - 816 W WARLOW DR	422.57
	VENDOR TOTAL:	**439.40**
1852-FEDERAL EXPRESS CORPORATION		
73250	MISC SHIPPING	54.90
73312	MISC SHIPPING	165.72
	VENDOR TOTAL:	**220.62**
1422-GILLETTE CONTRACTORS SUPPLY INC		
73290	TOOL REPAIR	554.75
	VENDOR TOTAL:	**554.75**
2778-GW CONSTRUCTION, LLC		
73349	1205 WAGONHAMMER REPAIR	1,112.50
73354	FLYING CIRCLE AND WAGONHAMMER DEMO ASPHALT	5,880.00
	VENDOR TOTAL:	**6,992.50**
1424-MUNICIPAL TREATMENT EQUIPMENT		
73350	CI2 SENSOR	451.00
	VENDOR TOTAL:	**451.00**
1919-PAINTBRUSH SEWER & DRAIN		
73289	SEPTIC PUMPING AT DONKEY CREEK #2	210.00
73352	SEPTIC PUMPING AT DONKEY CREEK	210.00
73355	SEPTIC PUMPING	210.00
	VENDOR TOTAL:	**630.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2125-RED TIGER WELL SERVICE		
73353	WELL #M8	1,212.50
	VENDOR TOTAL:	**1,212.50**
	DIVISION TOTAL:	**10,639.58**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
73232	NATURAL GAS - 909 S GILLETTE AVE	73.74
	VENDOR TOTAL:	**73.74**
	DIVISION TOTAL:	**73.74**
	DEPARTMENT TOTAL:	**10,713.32**
	FUND TOTAL:	**10,713.32**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
73195	UE 7126 2332 CASCADE	61.69
73196	UE 32522 4520 RUNNING W	35.50
73197	UE 18700 922 RAINTREE	147.80
73198	UE 24270 510 MARKET STREET	37.22
73199	UE 12182 276 KAROK	78.09
73200	UE 18182 902 CHURCH	43.20
73201	UE 39090 2706 SAMMYE	189.41
73202	UE 2214 402 BROOKS	85.98
73315	UE 12950 3504 FOOTHILLS	60.07
73316	UE 11248 3201 ECHETA	112.86
73317	UE 9310 405 ROSS	120.07
73318	UE 20696 801 SIOUX	337.60
73319	UE 35596 1048 COUNTRY CLUB	30.03
73320	UE 3294 304 JUNIPER	9.14
73321	UE 20744 4210 WIGWAM	64.75
73322	UE 2964 3 HIGHLAND	114.32
73323	UE 6594 808 ALMON	171.24
73324	UE 6486 701 VIVIAN	66.89
73325	UE 38932 3419 QUACKER	146.49
73326	UE 38748 3407 BANTAM	22.07
73327	UE 32696 4528 RUNNING W	132.59
73328	UE 14256 602 LARAMIE	51.81
73329	UE 19254 804 4TH	322.70
	VENDOR TOTAL:	**2,441.52**
	DIVISION TOTAL:	**2,441.52**
	DEPARTMENT TOTAL:	**2,441.52**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3379-BLACK HILLS ENERGY		
73224	NATURAL GAS - 940 W WARLOW DR	184.90
	VENDOR TOTAL:	**184.90**
2480-CAMPBELL COUNTY ENGINEERS		
73363	DECEBMER 2018 LANDFILL CHARGES - ELECTRICAL	1,029.00
	VENDOR TOTAL:	**1,029.00**
1852-FEDERAL EXPRESS CORPORATION		
73250	MISC SHIPPING	51.16
	VENDOR TOTAL:	**51.16**
	DIVISION TOTAL:	**1,265.06**
	DEPARTMENT TOTAL:	**1,265.06**
	FUND TOTAL:	**3,706.58**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	73243	UNIFORM CLEANING	109.10
	73361	UNIFORM CLEANING	102.80
		VENDOR TOTAL:	**211.90**
3379-BLACK HILLS ENERGY			
	73228	NATURAL GAS - 3101 S GARNER LAKE RD	6,228.22
	73230	NATURAL GAS - 4520 UNIVERSITY RD	21.84
	73231	NATURAL GAS - 1700 PLUM CREEK	19.63
		VENDOR TOTAL:	**6,269.69**
1522-CUES INC			
	73356	PARTS	986.37
		VENDOR TOTAL:	**986.37**
1642-DPC INDUSTRIES INC			
	73246	CHEMICALS	10,623.61
		VENDOR TOTAL:	**10,623.61**
1792-ENERGY LABORATORIES INC			
	73244	TESTING	22.50
		VENDOR TOTAL:	**22.50**
2778-GW CONSTRUCTION, LLC			
	73359	REPAIRS	2,360.50
	73360	REPAIRS	540.00
		VENDOR TOTAL:	**2,900.50**
1575-HOMAX OIL			
	73240	WASTEWATER DIESEL FUEL	2,627.52
	73241	WASTEWATER DIESEL FUEL	2,727.68
		VENDOR TOTAL:	**5,355.20**
1680-INTER-MOUNTAIN LABS INC			
	73357	TESTING	55.00
	73358	TESTING	30.00
		VENDOR TOTAL:	**85.00**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	73245	HEATER REPAIRS	734.60
		VENDOR TOTAL:	**734.60**
1958-PCA ENGINEERING INC			
	73345	TESTING - 808 NOGALES WAY SEWER	200.00
	73346	TESTING - 107 SEQUOIA SEWER	200.00
	73347	TESTING - 403 W 9TH SEWER	350.00
	73348	TESTING - 4TH & 4J ALLEY SEWER	275.00
		VENDOR TOTAL:	**1,025.00**
2114-RAILROAD MANAGEMENT CO LLC			
	73242	LICENSE FEES	214.01
		VENDOR TOTAL:	**214.01**
3223-WESTCOAST ROTOR INC			
	73501	Pumps and Pump Accessories Mai	9,755.36
		VENDOR TOTAL:	**9,755.36**
		DIVISION TOTAL:	**38,183.74**
		DEPARTMENT TOTAL:	**38,183.74**
		FUND TOTAL:	**38,183.74**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1852-FEDERAL EXPRESS CORPORATION		
73312	MISC SHIPPING	60.87
	VENDOR TOTAL:	**60.87**
	DIVISION TOTAL:	**60.87**
	DEPARTMENT TOTAL:	**60.87**
	FUND TOTAL:	**60.87**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
73339	TEMP HELP AT CITY WEST	135.52
	VENDOR TOTAL:	**135.52**
1040-ALSCO		
73268	RUG CLEANING	72.29
73271	RUG CLEANING	62.29
73272	RUG CLEANING	75.29
73366	RUG CLEANING	72.29
	VENDOR TOTAL:	**282.16**
1077-ARCHITECTURAL SPECIALTIES LLC		
73270	FIX SOUTH OVERHEAD DOOR HVS	2,786.20
	VENDOR TOTAL:	**2,786.20**
3379-BLACK HILLS ENERGY		
73217	NATURAL GAS - 611 N EXCHANGE AVE	298.05
73225	NATURAL GAS - 611 N EXCHANGE AVE 22	1,201.95
73226	NATURAL GAS - 624 COMMERICAL DR	746.01
73227	NATURAL GAS - 561 COMMERCIAL DR	872.38
	VENDOR TOTAL:	**3,118.39**
1397-COLLINS COMMUNICATIONS INC		
73262	CITY WEST NORTH DOORS REPAIR	3,136.60
	VENDOR TOTAL:	**3,136.60**
1844-FARMER BROTHERS COMPANY		
73336	COFFEE FOR CITY WEST	197.40
73338	COFFEE AT CITY WEST	405.20
	VENDOR TOTAL:	**602.60**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
73263	FIX UNIT HEATER AT CITY WEST	572.00
	VENDOR TOTAL:	**572.00**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
3220-TJ ELECTRIC LLC		
73369	PHOTO EYES CITY WEST EXTENSION LIGHTS	968.00
	VENDOR TOTAL:	**968.00**
	DIVISION TOTAL:	**11,601.47**
	DEPARTMENT TOTAL:	**11,601.47**
	FUND TOTAL:	**11,601.47**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	73472	ELECTRICAL INVENTORY	49.50
		VENDOR TOTAL:	**49.50**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	73475	WATER'S INVENTORY	356.62
		VENDOR TOTAL:	**356.62**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	73483	WATER'S INVENTORY	20,520.00
		VENDOR TOTAL:	**20,520.00**
1479-NEWMAN SIGNS INC			
	73484	SIGN INVENTORY	660.00
	73485	SIGN INVENTORY	621.50
		VENDOR TOTAL:	**1,281.50**
2338-TRAFFIC PARTS INC			
	73495	TRAFFIC INVENTORY **RUSH** NEW	3,000.00
		VENDOR TOTAL:	**3,000.00**
2289-WESCO DISTRIBUTION INC			
	73496	ELECTRICAL INVENTORY	31,919.16
	73497	ELECTRICAL INVENTORY	1,971.00
	73498	ELECTRICAL INVENTORY	79.20
	73499	ELECTRICAL INVENTORY	6,454.00
	73500	ELECTRICAL INVENTORY	4,800.00
		VENDOR TOTAL:	**45,223.36**
		DIVISION TOTAL:	**70,430.98**
		DEPARTMENT TOTAL:	**70,430.98**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	73287	RUG CLEANING	25.63
	73343	RUG CLEANING	25.63
		VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY			
	73229	NATURAL GAS - 800 BURMA AVE	560.50
		VENDOR TOTAL:	**560.50**
		DIVISION TOTAL:	**611.76**
		DEPARTMENT TOTAL:	**611.76**
		FUND TOTAL:	**71,042.74**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1525-CUMMINS ROCKY MOUNTAIN INC		
73476	VM INVENTORY	373.46
	VENDOR TOTAL:	**373.46**
1575-HOMAX OIL		
73477	DIESEL	24,821.00
	VENDOR TOTAL:	**24,821.00**
3398-JACK'S TRUCK CENTER INC		
73478	VM INVENTORY	168.92
73479	VM INVENTORY	92.92
	VENDOR TOTAL:	**261.84**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
73480	VM INVENTORY	845.60
73481	VM INVENTORY	614.74
	VENDOR TOTAL:	**1,460.34**
3295-MCNEILUS TRUCK & MANUFACTURING		
73482	VM INVENTORY	67.29
	VENDOR TOTAL:	**67.29**
2123-RECORD SUPPLY INC NAPA		
73490	VM INVENTORY	10.70
	VENDOR TOTAL:	**10.70**
2320-TITAN MACHINERY INC		
73494	VM INVENTORY	221.16
	VENDOR TOTAL:	**221.16**
	DIVISION TOTAL:	**27,215.79**
	DEPARTMENT TOTAL:	**27,215.79**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
73285	UNIFORM CLEANING	49.23
73386	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	**98.46**
1167-BIG HORN TIRE INC		
73275	SERIVICE CALL	70.00
	VENDOR TOTAL:	**70.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
73284	PARTS	80.36
73374	PARTS	3,773.65
73375	parts	196.59
73376	RETURN	-6.25
73377	PARTS	309.68
	VENDOR TOTAL:	**4,354.03**
1852-FEDERAL EXPRESS CORPORATION		
73312	MISC SHIPPING	19.77
	VENDOR TOTAL:	**19.77**
3398-JACK'S TRUCK CENTER INC		
73279	PARTS	93.50
73280	PARTS	273.78
73281	PARTS	76.35
73282	PARTS	1,510.45
73283	PARTS	714.04
73379	PARTS	106.27
73380	CREDIT	-58.96
73381	PARTS	386.02
73382	PARTS	119.86
	VENDOR TOTAL:	**3,221.31**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3295-MCNEILUS TRUCK & MANUFACTURING		
73276	PARTS	192.20
	VENDOR TOTAL:	**192.20**
1291-MIDLAND IMPLEMENT CO INC		
73277	PARTS	120.34
	VENDOR TOTAL:	**120.34**
55555-MISC EMPLOYEE VENDOR		
73400	FY17/18 2ND QTR TOOL ALLOWANCE	300.00
73401	FY17/18 2ND QTR TOOL ALLOWANCE	300.00
73402	FY17/18 2ND QTR TOOL ALLOWANCE	300.00
73403	FY17/18 2ND QTR TOOL ALLOWANCE	300.00
73404	FY17/18 2ND QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,500.00**
1482-NEWS RECORD		
73387	LEGAL ADVERTISING	489.38
	VENDOR TOTAL:	**489.38**
2799-SUNDANCE EQUIPMENT COMPANY		
73278	PARTS	348.25
73385	PARTS	122.31
	VENDOR TOTAL:	**470.56**
2359-WIRELESS ADVANCE COMMUNICATION		
73384	PARTS	1,070.99
	VENDOR TOTAL:	**1,070.99**
2385-WYOMING MACHINERY CO		
73373	PARTS	37.26
	VENDOR TOTAL:	**37.26**
2386-WYOMING MARINE		
73383	PARTS	424.89
	VENDOR TOTAL:	**424.89**
	DIVISION TOTAL:	**12,069.19**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
73312	MISC SHIPPING	45.79
	VENDOR TOTAL:	**45.79**
	DIVISION TOTAL:	**45.79**
	DEPARTMENT TOTAL:	**12,114.98**
	FUND TOTAL:	**39,330.77**

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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		
73295	NOTARY BOND - S WITHAM	50.00
	VENDOR TOTAL:	**50.00**
1729-INTERSTATE COMPANIES INC		
73378	PARTS	167.56
	VENDOR TOTAL:	**167.56**
	DIVISION TOTAL:	**217.56**
	DEPARTMENT TOTAL:	**217.56**
	FUND TOTAL:	**217.56**
	GRAND TOTAL:	**761,573.16**

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Report Parameters	
Warrant/Check Run:	011718, 011718LK, 011718RK, 011718TC
Payment Method	Normal