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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1676-LANNAN'S SUPPLY COMPANY		
76354	OFFICE SUPPY INVENTORY	30.00
	VENDOR TOTAL:	**30.00**
77777-MISC ONE TIME VENDOR		
76282	WATER/SEWER SERVICE LINE AGREEMENT REFUND	4,500.00
	VENDOR TOTAL:	**4,500.00**
99999-MISC RESTITUTIONS		
76287	RESTITUTION PAYMENT FROM SHAUN CARSON	200.00
76288	RESTITUTION PAYMENT FROM ANTHONY MOUDY	50.00
76289	RESTITUTION PAYMENT FROM SABRINA LEVENS	200.00
76290	RESTITUTION PAYMENT FROM RICHARD TORRES	26.00
76291	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
76292	RESTITUTION PAYMENT FROM MARCUS BLACK	818.71
76293	RESTITUTION PAYMENT FROM DAMIEN LUNSFORD	50.00
76294	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
76295	RESTITUTION PAYMENT FROM DAWNEE KECKLER	50.00
76296	RESTITUTION PAYMENT FROM RICHARD COX	40.00
76297	RESTITUTION PAYMENT FROM RICHARD COX	40.00
76298	RESTITUTION PAYMENT FROM JESSICA MOYERS	200.00
76299	RESTITUTION PAYMENT FROM KENDRA HORN	18.38
76300	RESTITUTION PAYMENT FROM JESSICA MOYERS	200.00
	VENDOR TOTAL:	**2,043.09**
2066-SOURCE OFFICE PRODUCTS		
76363	OFFICE SUPPLY INVENTORY	1,129.44
76364	OFFICE SUPPLIES	501.90
	VENDOR TOTAL:	**1,631.34**
	DIVISION TOTAL:	**8,204.43**
	DEPARTMENT TOTAL:	**8,204.43**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1082-ARROW PRINTING AND GRAPHICS INC			
	75769	MAYOR BUSINESS CARDS	79.00
		VENDOR TOTAL:	**79.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	75858	FEBRUARY 2018 MEALS	1,019.50
		VENDOR TOTAL:	**1,019.50**
2765-NEWEDF			
	75792	CONGRESSIONAL FACT FINDING TRIP SPONSORSHIP	10,000.00
		VENDOR TOTAL:	**10,000.00**
2026-POKEYS BBQ			
	75859	COUNCIL MEETING CATERINGS	440.00
		VENDOR TOTAL:	**440.00**
1748-THAT EMBROIDERY PLACE			
	75740	BABY BLANKET	35.00
	75768	BABY BLANKETS	35.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**11,608.50**
04-SPECIAL PROJECTS			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	75790	FLU VACCINE	5,075.00
		VENDOR TOTAL:	**5,075.00**
		DIVISION TOTAL:	**5,075.00**
		DEPARTMENT TOTAL:	**16,683.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
75788	CITY COURT PROSECUTOR FEES	4,980.00
75789	CITY COURT PROSECUTOR FEES	6,180.00
	VENDOR TOTAL:	**11,160.00**
	DIVISION TOTAL:	**11,160.00**
	DEPARTMENT TOTAL:	**11,160.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
76317	RETURN TO WORK SCREENS	238.50
	VENDOR TOTAL:	**238.50**
1753-EMPLOYMENT TESTING SERVICES INC		
75749	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	281.00
75787	POST ACCIDENT TESTING	128.00
75810	POST ACCIDENT TESTING	68.00
	VENDOR TOTAL:	**477.00**
	DIVISION TOTAL:	**715.50**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
75809	FIRE EXTINGUISER	96.00
	VENDOR TOTAL:	**96.00**
	DIVISION TOTAL:	**96.00**
	DEPARTMENT TOTAL:	**811.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
75791	FEBRUARY 2018 COLLECTIONS	536.02
	VENDOR TOTAL:	**536.02**
	DIVISION TOTAL:	**536.02**
27-PURCHASING		
1358-CENTURYLINK		
75715	PHONE CHARGES	2,081.52
	VENDOR TOTAL:	**2,081.52**
	DIVISION TOTAL:	**2,081.52**
	DEPARTMENT TOTAL:	**2,617.54**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2037-POWDER RIVER OFFICE SUPPLY INC		
75771	LEGAL PAPER FOR STOCK	65.99
76272	CHAIRMAT	47.38
	VENDOR TOTAL:	**113.37**
2039-POWDER RIVER SHREDDERS LLC		
75741	SHREDDING RECORD RETENTION	640.00
	VENDOR TOTAL:	**640.00**
2182-U S POSTAL SERVICE		
76271	BUSINESS REPLY PERMIT	690.00
	VENDOR TOTAL:	**690.00**
	DIVISION TOTAL:	**1,443.37**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
75793	RUG CLEANING	14.80
75794	RUG CLEANING	14.80
75795	RUG CLEANING	37.69
75796	RUG CLEANING	49.74
75853	RUG CLEANING	49.74
75854	RUG CLEANING	37.69
	VENDOR TOTAL:	**204.46**
1844-FARMER BROTHERS COMPANY		
75848	COFFEE AT CITY HALL	341.50
	VENDOR TOTAL:	**341.50**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
75755	EF #1 CITY HALL HVAC	222.89
75857	REPAIR RTU AT WAREHOUSE	1,234.00
	VENDOR TOTAL:	**1,456.89**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2175-TWO M COMPANY INC		
75801	SHOVELS	148.50
	VENDOR TOTAL:	**148.50**
	DIVISION TOTAL:	**2,151.35**
34-INFORMATION TECHNOLOGY		
2203-CABLEXPRESS CORPORATION		
75837	REPLACEMENT SAN CONTROLLER	3,616.33
	VENDOR TOTAL:	**3,616.33**
1339-CDW GOVERNMENT INC		
75838	RSA LICENSES	1,526.80
	VENDOR TOTAL:	**1,526.80**
2625-CHARTER MEDIA		
75717	ISP MONTHLY INTERNET	405.60
	VENDOR TOTAL:	**405.60**
3496-THE KENERSON GROUP		
75799	TREE WORKS	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**6,548.73**
	DEPARTMENT TOTAL:	**10,143.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1071-APPLIED CONCEPTS		
75862	RADAR REPAIRS	605.00
	VENDOR TOTAL:	**605.00**
2483-CAMPBELL COUNTY SHERIFF		
75808	DUI BLOOD DRAWS	350.00
75863	FEBRUARY 2018 PRISONER BILLING	3,550.00
	VENDOR TOTAL:	**3,900.00**
1368-CHILDREN'S HOME SOCIETY		
75805	FORENSIC INTERVIEW	150.00
75806	FORENSIC INTERVIEW	150.00
75807	FORENSIC INTERVIEW	150.00
	VENDOR TOTAL:	**450.00**
2597-CRAIG FURMAN		
75804	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1916-GALLS INC		
75811	UNIFORM SHIRTS - STROUP	100.95
	VENDOR TOTAL:	**100.95**
55555-MISC EMPLOYEE VENDOR		
76285	FY17/18 EQUIPMENT REIMBURSEMENT	200.00
	VENDOR TOTAL:	**200.00**
1511-NORCO INC		
76281	EVIDENCE SUPPLIES	91.50
	VENDOR TOTAL:	**91.50**
	DIVISION TOTAL:	**5,397.45**
44-ANIMAL CONTROL		
1916-GALLS INC		
75860	BOOTS	137.52
75861	RETURN BOOTS	-133.00
	VENDOR TOTAL:	**4.52**
	DIVISION TOTAL:	**4.52**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
77777-MISC ONE TIME VENDOR		
76284	RABIES VOUCHER REFUND	32.50
	VENDOR TOTAL:	**32.50**
	DIVISION TOTAL:	**32.50**
	DEPARTMENT TOTAL:	**5,434.47**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	75756	UNIFORM CLEANING	35.60
	75757	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**43.20**
		DIVISION TOTAL:	**43.20**
53-FORESTRY			
1006-AC TREE SERVICE			
	75800	REMOVAL OF TREES RELATED TO OCT 2013 STORM	10,025.00
		VENDOR TOTAL:	**10,025.00**
2175-TWO M COMPANY INC			
	75801	SHOVELS	198.00
		VENDOR TOTAL:	**198.00**
		DIVISION TOTAL:	**10,223.00**
54-STREETS			
1040-ALSCO			
	75758	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**51.00**
1614-DESERT MOUNTAIN CORPORATION			
	76327	FY 17-18 ICE SLICER	4,322.47
	76328	FY 17-18 ICE SLICER	5,478.79
	76329	FY 17-18 ICE SLICER	5,470.92
		VENDOR TOTAL:	**15,272.18**
1897-ONE CALL OF WYOMING COPR			
	76320	ONE-CALL OF WYOMING	19.50
		VENDOR TOTAL:	**19.50**
2035-POWDER RIVER ENERGY CORPORATION			
	75737	ELECTRIC - SIGN LIGHTING HWY 14/16	40.82
	75738	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	41.87
	75739	ELECTRIC - SIGN LIGHTING HWY 50	44.86
	75813	ANTELOPE VALLEY STREET LIGHTS	558.82

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2035-POWDER RIVER ENERGY CORPORATION		
75814	CRESTVIEW ESTATES STREET LIGHTS	226.42
	VENDOR TOTAL:	**912.79**
	DIVISION TOTAL:	**16,255.47**
	DEPARTMENT TOTAL:	**26,521.67**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
55555-MISC EMPLOYEE VENDOR		
76286	TRAVEL REIMBURSEMENT	226.72
	VENDOR TOTAL:	**226.72**
	DIVISION TOTAL:	**226.72**
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
75754	CAMERA REPAIR	371.56
	VENDOR TOTAL:	**371.56**
2657-CLEAN HARBORS ENVIRONMENTAL SERVICES		
75766	DISPOSAL OF MERCURY SIGNAL RELAYS	1,170.40
	VENDOR TOTAL:	**1,170.40**
	DIVISION TOTAL:	**1,541.96**
63-PLANNING		
2476-CAMPBELL COUNTY CLERK OFFICE		
75828	COPIES	2.00
	VENDOR TOTAL:	**2.00**
1852-FEDERAL EXPRESS CORPORATION		
75812	MISC SHIPPING CHARGES	64.76
	VENDOR TOTAL:	**64.76**
1958-PCA ENGINEERING INC		
75839	CITY ANNEXATIONS	4,350.00
	VENDOR TOTAL:	**4,350.00**
	DIVISION TOTAL:	**4,416.76**
	DEPARTMENT TOTAL:	**6,185.44**
	FUND TOTAL:	**87,762.00**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1852-FEDERAL EXPRESS CORPORATION		
75812	MISC SHIPPING CHARGES	38.31
	VENDOR TOTAL:	**38.31**
	DIVISION TOTAL:	**38.31**
	DEPARTMENT TOTAL:	**38.31**
	FUND TOTAL:	**38.31**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
76330	GILLETTE MADISON PIPELINE PROJ	136,326.12
	VENDOR TOTAL:	**136,326.12**
1559-DOWL LLC		
76332	REGIONAL WATER-PH1 DISTRICT EX	1,560.00
76333	GILLETTE REGIONAL WATER SUPPLY	3,564.40
	VENDOR TOTAL:	**5,124.40**
1852-FEDERAL EXPRESS CORPORATION		
75812	MISC SHIPPING CHARGES	47.46
	VENDOR TOTAL:	**47.46**
1450-HDR ENGINEERING INC		
76334	GILLETTE REGIONAL WATER SUPPLY	920.10
	VENDOR TOTAL:	**920.10**
1589-HOT IRON		
76331	GILLETTE MADISON PIPELINE PROJ	40,641.06
	VENDOR TOTAL:	**40,641.06**
2071-PROELECTRIC INC		
75751	MADISON FIBER	10,040.00
75753	MADISON FIBER	3,282.94
	VENDOR TOTAL:	**13,322.94**
	DIVISION TOTAL:	**196,382.08**
	DEPARTMENT TOTAL:	**196,382.08**
	FUND TOTAL:	**196,382.08**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
75715	PHONE CHARGES	657.32
	VENDOR TOTAL:	**657.32**
1316-MOUNTAIN STATES PIPE & SUPPLY		
75750	FCS IMPLEMENTATION AND TRAINING	1,200.00
	VENDOR TOTAL:	**1,200.00**
	DIVISION TOTAL:	**1,857.32**
76-SCADA		
1892-FRANDSON SAFETY INC		
75767	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**20.00**
	DEPARTMENT TOTAL:	**1,877.32**
	FUND TOTAL:	**1,877.32**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
75850	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	**37.14**
2329-TOTER INC		
76366	LIDS, HINGES, FASTENERS FOR RO	2,432.78
	VENDOR TOTAL:	**2,432.78**
	DIVISION TOTAL:	**2,469.92**
	DEPARTMENT TOTAL:	**2,469.92**
	FUND TOTAL:	**2,469.92**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
76379	UE 544 900 WARLOW	148.05
	VENDOR TOTAL:	**148.05**
	DIVISION TOTAL:	**148.05**
	DEPARTMENT TOTAL:	**148.05**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	75746	UNIFORM CLEANING	84.21
	75778	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	**138.81**
3656-BAKER HUGHES, A GE COMPANY, LLC			
	75743	MADISON WSW M-2	637.00
	75744	MADISON M-6 WATER	637.00
		VENDOR TOTAL:	**1,274.00**
2561-BURLINGTON NORTHERN SANTA FE			
	75742	LEASE 12" WATER PIPELINE CROSSING	1,283.18
		VENDOR TOTAL:	**1,283.18**
1014-DAVE LUERAS			
	75748	LOCKOUT SERVICE	50.00
	75773	MAKE DEADBOLT KEY	135.00
		VENDOR TOTAL:	**185.00**
1852-FEDERAL EXPRESS CORPORATION			
	75812	MISC SHIPPING CHARGES	115.56
		VENDOR TOTAL:	**115.56**
1892-FRANDSON SAFETY INC			
	75745	MULTI-GAS MONITOR CALIBRATION	80.00
		VENDOR TOTAL:	**80.00**
1923-GE INTELLIGENT PLATFORMS INC			
	75847	IGS DRIVER FOR INTUNE SOFTWARE	786.42
		VENDOR TOTAL:	**786.42**
1424-MUNICIPAL TREATMENT EQUIPMENT			
	75774	CI2 GENERATOR	372.00
		VENDOR TOTAL:	**372.00**
1897-ONE CALL OF WYOMING COPR			
	76320	ONE-CALL OF WYOMING	19.50
		VENDOR TOTAL:	**19.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1919-PAINTBRUSH SEWER & DRAIN		
75747	SEPTIC PUMPING	210.00
	VENDOR TOTAL:	**210.00**
3657-PCMG, INC		
76361	REPLACEMENT TOUGHBOOKS & TOUGH	544.64
	VENDOR TOTAL:	**544.64**
2035-POWDER RIVER ENERGY CORPORATION		
75718	ELECTRIC - AVISD	108.98
75720	ELECTRIC - SOUTHFORK	113.21
75721	ELECTRIC - RAFTER D	112.41
75722	ELECTRIC - OVERBROOK	108.62
75723	ELECTRIC - BENNOR ESTATES	110.12
75725	ELECTRIC - MADISON REHAB CPS #7	47.60
75726	ELECTRIC - MADISON REHAB CPS #4	41.78
75727	ELECTRIC - CPS #3	44.16
75728	ELECTRIC - CPS #2	39.05
75730	ELECTRIC - CPS #1	46.99
75731	ELECTRIC - UNION CHAPEL WATER LINE	35.00
75732	ELECTRIC - BOOSTER STATION REDHILLS	167.53
75733	ELECTRIC - PINE RIDGE RESERVOIR	97.36
75734	ELECTRIC - COOK RD	111.97
	VENDOR TOTAL:	**1,184.78**
2071-PROELECTRIC INC		
75775	MADISON CELL PHONE BOOSTER	1,723.20
75776	PINE RIDGE CELL PHONE BOOSTER	4,191.91
	VENDOR TOTAL:	**5,915.11**
2188-UNITED RENTALS		
75772	DONKEY CREEK HEATER	460.13
	VENDOR TOTAL:	**460.13**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**12,569.13**
	DEPARTMENT TOTAL:	**12,569.13**
	FUND TOTAL:	**12,717.18**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3858-COLDWELL BANKER ECRE			
	75764	UE 17011 51 TOWN CENTER	229.28
		VENDOR TOTAL:	**229.28**
3855-HARVEY, JOHN			
	75761	UE 30958 806 GURLEY	73.21
		VENDOR TOTAL:	**73.21**
3854-JP MORGAN CHASE BANK			
	75760	UE 12644 817 ROCKWOOD	84.88
		VENDOR TOTAL:	**84.88**
88888-MISC UTILITY OVERPAYMENTS			
	75703	UE 17902 1016 ELON	96.49
	75704	UE 18014 1102 STANLEY	115.55
	75708	UE 17718 1413 EAGLES NEST	164.68
	75709	UE 20710 3904 WIGWAM	48.17
	75710	UE 32338 4512 RUNNING W	119.06
	75711	UE 18826 1037 GURLEY	75.20
	75712	UE 18128 1201 9TH	50.65
	75713	UE 9148 103 7TH	151.58
	75714	UE 4464 2509 EMERSON	59.94
	76375	UE 27326 1001 DESERT HILLS	62.00
	76376	UE 12656 805 ROCKWOOD	33.65
	76377	UE 24902 980 LARCH	86.23
	76378	UE 3028 428 PRAIRIEVIEW	31.81
	76380	UE 36770 105 HUNTINGTON	66.94
	76381	UE 40058 2503 LEDOUX	174.36
	76382	UE 22894 117 WESTHILLS	130.47
	76383	UE 29638 1629 PATHFINDER	176.97
	76384	UE 33130 1354 WARLOW	346.47
	76385	UE 4764 2417 DOGWOOD	414.74
	76386	UE 35610 1054 COUNTRY CLUB	121.48

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	**2,526.44**
3857-MITCHELL, RACHEL			
	75763	UE 9108 600 GILLETTE	161.93
		VENDOR TOTAL:	**161.93**
3859-SANDERS, DAVID			
	75765	UE 9124 600 GILLETTE	122.44
		VENDOR TOTAL:	**122.44**
3856-SILVER, EDNA			
	75762	UE 32628 4524 RUNNING W	135.41
		VENDOR TOTAL:	**135.41**
3853-WCDA			
	75759	UE 37592 2402 WRANGLER	32.73
		VENDOR TOTAL:	**32.73**
		DIVISION TOTAL:	**3,366.32**
		DEPARTMENT TOTAL:	**3,366.32**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
3694-CITY OF TORRINGTON		
76280	FEDEX SHIPPING CHARGES REIMBURSEMENT	19.17
	VENDOR TOTAL:	**19.17**
3004-DEPARTMENT OF ENERGY		
75803	FEBUARY 2018 ENERGY	44,328.35
	VENDOR TOTAL:	**44,328.35**
1264-MCM GENERAL CONTRACTORS		
76321	ANNUAL TRENCHING AND BORING AG	3,105.09
76322	ANNUAL TRENCHING AND BORING AG	35,137.92
76323	ANNUAL TRENCHING AND BORING AG	33,554.87
	VENDOR TOTAL:	**71,797.88**
1897-ONE CALL OF WYOMING COPR		
76320	ONE-CALL OF WYOMING	20.25
	VENDOR TOTAL:	**20.25**
2035-POWDER RIVER ENERGY CORPORATION		
75802	FEB 2018 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2198-STUART C IRBY CO		
76318	RUBBER GOODS MAINTENANCE	306.26
76319	RUBBER GOODS MAINTENANCE	310.73
	VENDOR TOTAL:	**616.99**
2351-TUCKER ELECTRIC INC		
75815	ELECTRICAL INSPECT - 313 MEETEETSE	285.00
	VENDOR TOTAL:	**285.00**
	DIVISION TOTAL:	**122,317.64**
	DEPARTMENT TOTAL:	**122,317.64**
	FUND TOTAL:	**125,683.96**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	75779	UNIFORM CLEANING	102.80
	75841	UNIFORM CLEANING	107.00
		VENDOR TOTAL:	**209.80**
1211-BRENNTAG PACIFIC, INC			
	75785	CHLORIDE	14,439.80
		VENDOR TOTAL:	**14,439.80**
1792-ENERGY LABORATORIES INC			
	75780	TESTING	24.50
	75781	TESTING	22.00
	75782	TESTING	1,080.00
	75783	TESTING	80.00
	75784	TESTING	24.50
	75842	TESTING	24.50
		VENDOR TOTAL:	**1,255.50**
1892-FRANDSON SAFETY INC			
	75840	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	**60.00**
1733-JOHNSON CONTROLS INC			
	75843	BOILER REPAIR	3,177.11
	75844	BOILER REPAIR	909.80
	75845	BOILER REPAIR	695.00
	75846	BOILER REPAIR	797.40
		VENDOR TOTAL:	**5,579.31**
1897-ONE CALL OF WYOMING COPR			
	76320	ONE-CALL OF WYOMING	19.50
		VENDOR TOTAL:	**19.50**
2035-POWDER RIVER ENERGY CORPORATION			
	75735	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,027.37
	75736	ELECTRIC - GIL SEWAGE MTR STATION	50.06

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	**1,077.43**
3228-PROJECT WORKS LLC		
75786	DAF SLUDGE PUMP	69.39
	VENDOR TOTAL:	**69.39**
	DIVISION TOTAL:	**22,710.73**
	DEPARTMENT TOTAL:	**22,710.73**
	FUND TOTAL:	**22,710.73**

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1264-MCM GENERAL CONTRACTORS			
	76324	ANNUAL TRENCHING AND BORING AG	7,391.76
	76325	ANNUAL TRENCHING AND BORING AG	48,319.36
		VENDOR TOTAL:	**55,711.12**
2071-PROELECTRIC INC			
	76326	ELECTRICIAN MAINTENANCE SERVIC	7,932.90
		VENDOR TOTAL:	**7,932.90**
		DIVISION TOTAL:	**63,644.02**
		DEPARTMENT TOTAL:	**63,644.02**
		FUND TOTAL:	**63,644.02**

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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		
75855	TEMP HELP AT CITY WEST	135.52
75856	TEMP HELP AT CITY WEST	271.04
	VENDOR TOTAL:	**406.56**
1040-ALSCO		
75851	RUG CLEANING	75.29
75852	RUG CLEANING	72.29
	VENDOR TOTAL:	**147.58**
1844-FARMER BROTHERS COMPANY		
75849	CITY WEST COFFEE	278.40
	VENDOR TOTAL:	**278.40**
1701-NORTON CONSTRUCTION		
75797	CITY WEST FLAG POLE REPLACEMENT	4,095.00
	VENDOR TOTAL:	**4,095.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
75798	STREETS STAGING ROOM UNIT HEATER REPAIR	277.58
	VENDOR TOTAL:	**277.58**
	DIVISION TOTAL:	**5,205.12**
	DEPARTMENT TOTAL:	**5,205.12**
	FUND TOTAL:	**5,205.12**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	76336	ELECTRICAL INVENTORY	2,643.00
	76337	ELECTRICAL INVENTORY	270.00
	76338	ELECTRICAL INVENTORY	78.75
	76339	ELECTRICAL INVENTORY	93.00
	76340	ELECTRICAL INVENTORY	320.75
	76341	ELECTRICAL INVENTORY	3,085.00
		VENDOR TOTAL:	**6,490.50**
1197-BORDER STATES ELECTRIC			
	76343	ELECTRICAL INVENTORY	1,500.00
	76344	ELECTRICAL INVENTORY	1,463.00
	76345	ELECTRICAL INVENTORY	675.22
	76373	KRIZ DAVIS AR CONVERSION CREDIT S101590481.001	-1,764.00
		VENDOR TOTAL:	**1,874.22**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	76347	ELECTRICAL INVENTORY	347.00
		VENDOR TOTAL:	**347.00**
1574-DANA KEPNER COMPANY INC			
	76348	WATER'S INVENTORY	3,940.00
	76349	WATER'S INVENTORY	425.75
		VENDOR TOTAL:	**4,365.75**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	76346	WATER'S INVENTORY	1,240.30
		VENDOR TOTAL:	**1,240.30**
1947-GILLETTE WINNELSON COMPANY			
	76351	WATER'S INVENTORY	420.36
		VENDOR TOTAL:	**420.36**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	76355	WATER'S INVENTORY	180.00
		VENDOR TOTAL:	**180.00**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
76356	SAFETY INVENTORY	19.40
76357	SAFETY INVENTORY	83.16
76358	SAFETY INVENTORY	20.76
76359	SAFETY INVENTORY	38.75
76360	SAFETY INVENTORY	39.96
	VENDOR TOTAL:	**202.03**
2289-WESCO DISTRIBUTION INC		
76367	ELECTRICAL INVENTORY	10,639.72
76368	SCADA INVENTORY ** RUSH	607.50
76369	SCADA INVENTORY ** RUSH	2,507.00
76370	ELECTRICAL INVENTORY	2,222.50
	VENDOR TOTAL:	**15,976.72**
2410-XYLEM WATER SOLUTIONS USA INC		
76371	WW INVENTORY	3,431.66
	VENDOR TOTAL:	**3,431.66**
	DIVISION TOTAL:	**34,528.54**
	DEPARTMENT TOTAL:	**34,528.54**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
75770	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
2263-WASTE CONNECTIONS OF WYOMING		
75716	WARLOW YARD TRASH	428.19
	VENDOR TOTAL:	**428.19**
	DIVISION TOTAL:	**453.82**
	DEPARTMENT TOTAL:	**453.82**
	FUND TOTAL:	**34,982.36**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
76335	VM INVENTORY	420.95
	VENDOR TOTAL:	**420.95**
1879-FORCE AMERICA INC		
76350	VM INVENTORY	295.59
	VENDOR TOTAL:	**295.59**
1575-HOMAX OIL		
76352	DIESEL	23,801.00
76353	VM INVENTORY	288.00
	VENDOR TOTAL:	**24,089.00**
1785-SHERMAN & REILLY INC		
76362	VM INVENTORY	1,966.05
	VENDOR TOTAL:	**1,966.05**
2320-TITAN MACHINERY INC		
76365	VM INVENTORY	293.34
	VENDOR TOTAL:	**293.34**
	DIVISION TOTAL:	**27,064.93**
	DEPARTMENT TOTAL:	**27,064.93**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
76275	PARTS	49.95
	VENDOR TOTAL:	**49.95**
1040-ALSCO		
75826	UNIFORM CLEANING	46.63
75827	UNIFORM CLEANING	48.23
	VENDOR TOTAL:	**94.86**
1044-AMERI-TECH EQUIPMENT COMPANY		
76274	PARTS	451.67
	VENDOR TOTAL:	**451.67**
1136-BANDIT INDUSTRIES INC		
75820	PARTS	123.60
	VENDOR TOTAL:	**123.60**
1167-BIG HORN TIRE INC		
75822	SERVICE CALL	85.00
76276	REPAIRS	100.00
76279	REPAIRS	100.00
	VENDOR TOTAL:	**285.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
75817	PARTS	55.75
	VENDOR TOTAL:	**55.75**
1575-HOMAX OIL		
75816	OIL	50.81
	VENDOR TOTAL:	**50.81**
3398-JACK'S TRUCK CENTER INC		
75818	PARTS	41.35
75819	PARTS	461.40
75823	PARTS	244.71
75824	PARTS	37.15
75825	PARTS	139.25

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**923.86**
3295-MCNEILUS TRUCK & MANUFACTURING		
75821	PARTS	154.96
	VENDOR TOTAL:	**154.96**
3830-SOUTHEASTERN EQUIPMENT AND SUPPLY INC		
76372	RECONDITIONED WALK BEHIND FLOO	3,990.00
	VENDOR TOTAL:	**3,990.00**
2385-WYOMING MACHINERY CO		
75829	CREDIT	-415.31
75830	PARTS	137.53
75831	PARTS	85.48
75832	PARTS	58.65
75833	PARTS	69.07
75834	PARTS	8.80
75835	PARTS	12.50
75836	PARTS	59.16
	VENDOR TOTAL:	**15.88**
2386-WYOMING MARINE		
76273	PARTS	141.46
	VENDOR TOTAL:	**141.46**
	DIVISION TOTAL:	**6,337.80**
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
75812	MISC SHIPPING CHARGES	25.55
	VENDOR TOTAL:	**25.55**
2386-WYOMING MARINE		
76277	PARTS	287.96

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2386-WYOMING MARINE		
76278	PARTS	17.16
	VENDOR TOTAL:	**305.12**
	DIVISION TOTAL:	**330.67**
	DEPARTMENT TOTAL:	**6,668.47**
	FUND TOTAL:	**33,733.40**
	GRAND TOTAL:	**587,206.40**