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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1716-EDGE CONSTRUCTION SUPPLY		
76675	CUSTODIAL INVENTORY	128.80
	VENDOR TOTAL:	**128.80**
99999-MISC RESTITUTIONS		
76610	RESTITUTION PAYMENT FROM ANTHONY MOUDY	50.00
76611	RESTITUTION PAYMENT FROM CHANDRA LEA KASTER	1,025.45
76612	RESTITUTION PAYMENT FROM STEVE HOGAN	15.70
76613	RESTITUTION PAYMENT FROM ALEC SCHNEIDER	10.00
76614	RESTITUTION PAYMENT FROM LEANN SKAGGS	1,000.00
76615	RESTITUTION PAYMENT FROM TRAVIS HARDING	50.00
76616	RESTITUTION PAYMENT FROM ALEC SCHNEIDER - FINAL	2.00
76617	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
76618	RESTITUTION PAYMENT FROM MATTHEW GILKEY	200.00
76619	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
76620	RESTITUTION PAYMENT FROM JESSE MONDACA - FINAL	41.67
76621	RESTITUTION PAYMENT FROM JESSE MONCADA - FINAL	41.67
76622	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
	VENDOR TOTAL:	**2,598.15**
1511-NORCO INC		
76688	CUSTODIAL SUPPLIES	865.76
	VENDOR TOTAL:	**865.76**
2066-SOURCE OFFICE PRODUCTS		
76693	OFFICE SUPPLY INVENTORY	153.23
	VENDOR TOTAL:	**153.23**
	DIVISION TOTAL:	**3,745.94**
	DEPARTMENT TOTAL:	**3,745.94**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1764-JLC SIGN SYSTEMS INC		
76495	NAME TAG - SHAWN NEARY	17.80
	VENDOR TOTAL:	**17.80**
2487-LOUISE CARTER KING		
76642	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2050-PRIME RIB RESTAURANT		
76496	VISION MEETING	1,107.50
	VENDOR TOTAL:	**1,107.50**
2565-ROBIN KUNTZ		
76641	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
3827-TAMI WALDNER		
76494	NEWY MEETING	140.00
	VENDOR TOTAL:	**140.00**
1748-THAT EMBROIDERY PLACE		
76536	BABY BLANKETS	35.00
	VENDOR TOTAL:	**35.00**
2710-TIM CARSRUD		
76640	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
	DIVISION TOTAL:	**1,360.51**
02-ADMINISTRATION		
1554-DEBRA SEMPLE		
76463	ADVERTISING	504.00
76464	ADVERTISING	360.00
	VENDOR TOTAL:	**864.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
76487	ADVERTISING	500.00
76488	ADVERTISING	945.00
	VENDOR TOTAL:	**1,445.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1482-NEWS RECORD			
	76485	MARCH 2017 ADVERTISING	2,967.73
		VENDOR TOTAL:	**2,967.73**
3827-TAMI WALDNER			
	76465	SPRING BOARD TRAINING	52.50
	76466	SPRING BOARD TRAINING	160.00
		VENDOR TOTAL:	**212.50**
		DIVISION TOTAL:	**5,489.23**
04-SPECIAL PROJECTS			
2875-GILLETTE MAIN STREET			
	76634	FY FUNDING	5,000.00
	76635	FY FUNDING	5,000.00
		VENDOR TOTAL:	**10,000.00**
		DIVISION TOTAL:	**10,000.00**
		DEPARTMENT TOTAL:	**16,849.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1082-ARROW PRINTING AND GRAPHICS INC		
76559	BUSINESS CARDS FOR B COCKRUM	85.00
	VENDOR TOTAL:	**85.00**
1753-EMPLOYMENT TESTING SERVICES INC		
76458	PRE EMPLOYMENT, POST ACCIDENT, RANDOM TESTING	1,012.00
76541	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	106.00
	VENDOR TOTAL:	**1,118.00**
	DIVISION TOTAL:	**1,203.00**
	DEPARTMENT TOTAL:	**1,203.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
3867-DECA WASSON		
76660	TEST EFT PAYMENT PROCESS	1.00
	VENDOR TOTAL:	**1.00**
3865-MYRA LACY		
76658	TEST EFT PAYMENT PROCESS	1.00
	VENDOR TOTAL:	**1.00**
3866-SHERRIE PALMER		
76659	TEST EFT PAYMENT PROCESS	1.00
	VENDOR TOTAL:	**1.00**
	DIVISION TOTAL:	**3.00**
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
76480	ONLINE UTILITY EXCHANGE	327.00
76481	COLLECTIONS	53.23
	VENDOR TOTAL:	**380.23**
3369-POSTAL PROS SOUTHWEST INC		
76499	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,803.87
76500	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,989.57
76501	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,779.95
76502	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,530.41
76503	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,306.23
76504	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,096.38
76505	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,915.02
76506	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,809.90
76508	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,033.11
76585	PRINT AND MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,694.33
	VENDOR TOTAL:	**22,958.77**
	DIVISION TOTAL:	**23,339.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	76553	CELL PHONE CHARGES	2,991.43
		VENDOR TOTAL:	**2,991.43**
1358-CENTURYLINK			
	76556	PHONE CHARGES	161.86
		VENDOR TOTAL:	**161.86**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	76572	COPIER/FAX ANNUAL SERVICE AGREEMENT	300.00
		VENDOR TOTAL:	**300.00**
2222-VERIZON WIRELESS			
	76554	AIR CARDS	1,546.29
	76555	AVL	1,015.08
		VENDOR TOTAL:	**2,561.37**
		DIVISION TOTAL:	**6,014.66**
		DEPARTMENT TOTAL:	**29,356.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
76484	MARCH 2017 LEGAL ADVERTISING	3,556.92
	VENDOR TOTAL:	**3,556.92**
2037-POWDER RIVER OFFICE SUPPLY INC		
76568	PAPER	129.90
	VENDOR TOTAL:	**129.90**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
76567	3RD FLOOR COPIER USAGE	1,268.81
	VENDOR TOTAL:	**1,268.81**
2300-WESTERN STATIONERS		
76710	Paper and Supplies (For Dual S	734.62
	VENDOR TOTAL:	**734.62**
	DIVISION TOTAL:	**5,690.25**
32-JUDICIAL		
3835-STEVEN K MCMANAMEN ATTORNEY AT LAW		
76467	DEFENSE ATTORNEY	50.00
76520	DEFENSE ATTORNEY	75.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**125.00**
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
76493	TEMP HELP AT CITY HALL	293.76
	VENDOR TOTAL:	**293.76**
1029-AIR TECH INC		
76474	FILTERS FOR ANIMAL CONTROL	79.20
	VENDOR TOTAL:	**79.20**
1040-ALSCO		
76468	RUG CLEANING	37.69
76469	RUG CLEANING	14.80
76470	RUG CLEANING	14.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	76472	RUG CLEANING	49.74
	76528	RUG CLEANING	14.80
	76529	RUG CLEANING	49.74
		VENDOR TOTAL:	**181.57**
3379-BLACK HILLS ENERGY			
	76441	NATURAL GAS - 201 E 5TH STREET	2,491.45
	76443	NATURAL GAS - 950 W WARLOW DR	162.20
	76445	NATURAL GAS - 808 W WARLOW DR	273.91
		VENDOR TOTAL:	**2,927.56**
1397-COLLINS COMMUNICATIONS INC			
	76652	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
3623-STRUCTURAL DYNAMICS LLC			
	76576	SLAB MOVING AT CITY HALL	365.00
		VENDOR TOTAL:	**365.00**
		DIVISION TOTAL:	**6,353.09**
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	76570	TOWER AND RADIO MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
2547-CONTROLSOFT INC			
	76562	CONTROLSOFT INTUNE	950.00
		VENDOR TOTAL:	**950.00**
3522-TRI COUNTY TELEPHONE ASSOCIATION INC			
	76569	VIDEO SOFTWARE MAINTENANCE	2,100.00
		VENDOR TOTAL:	**2,100.00**
2247-VISIONARY COMMUNICATIONS			
	76527	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	**969.14**
		DIVISION TOTAL:	**5,804.14**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**17,972.48**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3860-COMMUNICATION TECHNOLOGIES INC			
	76525	RADIO MAINTENANCE	1,699.50
	76526	RADIO MAINTENANCE	220.00
		VENDOR TOTAL:	**1,919.50**
2010-ANDREANNA ELBERT			
	76524	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
3868-CAMPBELL COUNTY ATTORNEY'S OFFICE			
	76657	CAMP POSTCARD	151.05
		VENDOR TOTAL:	**151.05**
2597-CRAIG FURMAN			
	76566	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1798-ENTENMANN ROVIN COMPANY			
	76523	BADGE	123.50
		VENDOR TOTAL:	**123.50**
55555-MISC EMPLOYEE VENDOR			
	76586	FY17/18 BOOT ALLOWANCE	100.00
	76587	FY17/18 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**200.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	76497	2 PART PAPER	279.90
		VENDOR TOTAL:	**279.90**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	76457	COPIER FEES	780.00
		VENDOR TOTAL:	**780.00**
2389-WYOMING POLICE SERVICE DOG CLUB			
	76498	K9 SERVICE DOG 2018 DUES	270.00
		VENDOR TOTAL:	**270.00**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2651-WYOMING STATE BOARD PHARMACY			
	76515	CONTROLLED SUBSTANCE RENEWAL	80.00
		VENDOR TOTAL:	**80.00**
		DIVISION TOTAL:	**3,903.95**
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	76440	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	600.93
		VENDOR TOTAL:	**600.93**
2163-ZOETIS INC			
	76563	VACCINATIONS	139.00
	76564	VACCINATIONS	120.75
		VENDOR TOTAL:	**259.75**
		DIVISION TOTAL:	**860.68**
		DEPARTMENT TOTAL:	**4,764.63**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1082-ARROW PRINTING AND GRAPHICS INC		
76560	BUSINESS CARDS FOR J HOGAN	64.00
	VENDOR TOTAL:	**64.00**
	DIVISION TOTAL:	**64.00**
51-PARKS		
1040-ALSCO		
76477	UNIFORM CLEANING	7.60
76478	UNIFORM CLEANING	35.60
76516	UNIFORM CLEANING	35.60
76517	UNIFORM CLEANING	7.60
76537	UNIFORM CLEANING	35.60
76538	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**129.60**
3827-TAMI WALDNER		
76542	PARKS BOARD MEETING	112.50
	VENDOR TOTAL:	**112.50**
	DIVISION TOTAL:	**242.10**
54-STREETS		
1040-ALSCO		
76459	UNIFORM CLEANING	74.40
76518	UNIFORM CLEANING	80.22
76519	UNIFORM CLEANING	56.10
	VENDOR TOTAL:	**210.72**
2434-AMERICAN WELDING & GAS INC		
76461	WELDING CYLINDER RENT	29.96
	VENDOR TOTAL:	**29.96**
3379-BLACK HILLS ENERGY		
76442	NATURAL GAS - 800 N BURMA AVE BLDG 414	223.88
	VENDOR TOTAL:	**223.88**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
76540	WHITE BRINE SALT	5,574.33
76638	FY 17-18 ICE SLICER	5,540.03
76639	FY 17-18 ICE SLICER	5,572.32
	VENDOR TOTAL:	**16,686.68**
1264-MCM GENERAL CONTRACTORS		
76627	ANNUAL TRENCHING AND BORING AG	437.04
76628	ANNUAL TRENCHING AND BORING AG	2,958.54
	VENDOR TOTAL:	**3,395.58**
1511-NORCO INC		
76462	MARCH 2017 CYLINDER RENT	63.64
	VENDOR TOTAL:	**63.64**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
76460	COLD PATCH MIX	1,695.00
	VENDOR TOTAL:	**1,695.00**
	DIVISION TOTAL:	**22,305.46**
	DEPARTMENT TOTAL:	**22,611.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
3653-RIVER OAKS COMMUNICATIONS CORPORATION		
76565	WCF ORDINANACE	1,403.50
	VENDOR TOTAL:	**1,403.50**
	DIVISION TOTAL:	**1,403.50**
	DEPARTMENT TOTAL:	**1,403.50**
	FUND TOTAL:	**97,907.51**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1559-DOWL LLC		
76646	WINDLAND INDUSTRIAL PARK WATER	6,662.50
76650	INTERSTATE INDUSTRICAL PARK L.	15,903.75
	VENDOR TOTAL:	**22,566.25**
1684-DRM INC		
76654	INTERSTATE INDUSTRIAL PARK LID	346,861.11
	VENDOR TOTAL:	**346,861.11**
1866-FIRST NORTHERN BANK OF WYOMING		
76655	INTERSTATE INDUSTRIAL PARK L.I	34,686.11
	VENDOR TOTAL:	**34,686.11**
1450-HDR ENGINEERING INC		
76644	DALBEY PARK TO GILLETTE COLLEG	3,848.65
76647	2018 WATER MAIN REPLACEMENT	1,998.06
76648	2018 WATER MAIN REPLACEMENT	2,377.50
	VENDOR TOTAL:	**8,224.21**
1958-PCA ENGINEERING INC		
76643	ALLY PMS 2018 - CM	600.00
76645	BOXELDER ROAD ENHANCEMENT	2,115.00
	VENDOR TOTAL:	**2,715.00**
3623-STRUCTURAL DYNAMICS LLC		
76649	GURLEY OVERPASS DECK REHABILIT	5,211.50
	VENDOR TOTAL:	**5,211.50**
2760-WAYNE E. ECKAS, P.E.		
76539	DALBEY BASEBALL FIELD IRRIGATION PROJECT	2,715.33
	VENDOR TOTAL:	**2,715.33**
	DIVISION TOTAL:	**422,979.51**
	DEPARTMENT TOTAL:	**422,979.51**
	FUND TOTAL:	**422,979.51**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2071-PROELECTRIC INC		
76535	FIBER TO M-12	7,588.08
	VENDOR TOTAL:	**7,588.08**
	DIVISION TOTAL:	**7,588.08**
	DEPARTMENT TOTAL:	**7,588.08**
	FUND TOTAL:	**7,588.08**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
76553	CELL PHONE CHARGES	1,610.76
	VENDOR TOTAL:	**1,610.76**
1358-CENTURYLINK		
76556	PHONE CHARGES	51.11
	VENDOR TOTAL:	**51.11**
1482-NEWS RECORD		
76484	MARCH 2017 LEGAL ADVERTISING	264.38
	VENDOR TOTAL:	**264.38**
2222-VERIZON WIRELESS		
76554	AIR CARDS	1,214.94
76555	AVL	375.44
	VENDOR TOTAL:	**1,590.38**
2406-XEROX CORPORATION		
76479	METER USAGE	103.38
	VENDOR TOTAL:	**103.38**
	DIVISION TOTAL:	**3,620.01**
	DEPARTMENT TOTAL:	**3,620.01**
	FUND TOTAL:	**3,620.01**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
76454	UNIFORM CLEANING	37.14
76455	UNIFORM CLEANING	37.14
76456	UNIFORM CLEANING	37.14
	VENDOR TOTAL:	**111.42**
2480-CAMPBELL COUNTY ENGINEERS		
76453	MARCH 2018 LANDFILL CHARGES STREETS	1,052.95
	VENDOR TOTAL:	**1,052.95**
2303-WESTERN WASTE SOLUTIONS INC		
76514	RECYCLING	4,060.00
	VENDOR TOTAL:	**4,060.00**
	DIVISION TOTAL:	**5,224.37**
	DEPARTMENT TOTAL:	**5,224.37**
	FUND TOTAL:	**5,224.37**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
76430	UE 554 506 PUMPHOUSE	145.45
	VENDOR TOTAL:	**145.45**
	DIVISION TOTAL:	**145.45**
	DEPARTMENT TOTAL:	**145.45**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
76551	UNIFORM CLEANING	54.60
76581	RUG CLEANING	84.21
	VENDOR TOTAL:	**138.81**
1077-ARCHITECTURAL SPECIALTIES LLC		
76476	PT OVERHEAD DOOR	4,125.71
	VENDOR TOTAL:	**4,125.71**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
76584	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
3379-BLACK HILLS ENERGY		
76438	NATURAL GAS - 200 ROCK RD GEN	15.99
76444	NATURAL GAS - 816 W WARLOW DR	637.24
	VENDOR TOTAL:	**653.23**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
76550	C/2 MONITORS	97.55
	VENDOR TOTAL:	**97.55**
1014-DAVE LUERAS		
76544	PICK DEADBOLT	55.00
	VENDOR TOTAL:	**55.00**
1846-FARMER CO-OP		
76583	DIESEL FOR HEATER AT DONKEY CREEK 2	51.83
	VENDOR TOTAL:	**51.83**
1589-HOT IRON		
76552	FIXED WATER LEAK ACROSS FROM WESTOVER ROAD	12,163.00
	VENDOR TOTAL:	**12,163.00**
1511-NORCO INC		
76549	AED FOR MADISON	1,519.15
76579	APRIL 2018 CYLINDER RENT	48.61
	VENDOR TOTAL:	**1,567.76**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1919-PAINTBRUSH SEWER & DRAIN		
76580	SEPTIC PUMPING	262.50
	VENDOR TOTAL:	**262.50**
1958-PCA ENGINEERING INC		
76578	MISC TESTING - 1005 WESTOVER SW WATER	200.00
	VENDOR TOTAL:	**200.00**
2005-PETE LIEN & SONS INC		
76548	HYDRANT REPAIR	449.25
	VENDOR TOTAL:	**449.25**
3369-POSTAL PROS SOUTHWEST INC		
76507	INSERTS	1,556.50
	VENDOR TOTAL:	**1,556.50**
2618-WYOMING DEPARTMENT OF HEALTH		
76582	TESTING	832.00
	VENDOR TOTAL:	**832.00**
2391-WYOMING RENTS LLC		
76543	CLEAN VACTOR PIT OUT	860.72
	VENDOR TOTAL:	**860.72**
	DIVISION TOTAL:	**23,363.86**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
76435	NATURAL GAS - 909 S GILLETTE AVE	73.74
	VENDOR TOTAL:	**73.74**
	DIVISION TOTAL:	**73.74**
	DEPARTMENT TOTAL:	**23,437.60**
	FUND TOTAL:	**23,583.05**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
76482	FY17/18 2ND QTR CONTRIBUTIONS	200.91
76483	FY17/18 3RD QTR CONTRIBUTIONS	187.98
	VENDOR TOTAL:	**388.89**
88888-MISC UTILITY OVERPAYMENTS		
76405	UE 12644 817 ROCKWOOD	44.36
76406	UE 16104 3002 CONESTOGA	15.00
76407	UE 26798 3002 CONESTOGA	15.00
76408	UE 39236 2200 CHERYL	57.65
76409	UE 18592 1120 12TH	10.20
76410	UE 7020 3304 FITZPATRICK	108.91
76411	UE 35342 713 EXPRESS	61.86
76412	UE 3850 402 TIMOTHY	102.93
76413	UE 14312 820 LARAMIE	248.49
76414	UE 32700 4528 RUNNING W	169.62
76415	UE 33130 1354 WARLOW	43.18
76416	UE 5982 1500 4-J	25.89
76417	UE 18850 1103 GURLEY	107.08
76418	UE 26252 2406 BUCKBOARD	148.76
76419	UE 20522 3804 TEPEE	78.37
76428	UE 3262 201 JUNIPER	73.80
76429	UE 4752 2417 DOGWOOD	54.59
76431	UE 18272 1106 CHURCH	191.27
76432	UE 8240 709 8TH	285.09
76433	UE 6770 1021 VANSCOY	151.54
76602	UE 12944 3504 FOOTHILLS	135.76
76603	UE 16798 228 SIERRA	91.05
76604	UE 3070 432 PRAIRIEVIEW	123.40
76605	UE 4068 2203 WAGONHAMMER	139.85
76606	UE 14266 602 LARAMIE	141.89

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
76651	UE 3770 201 BOXELDER	158.41
	VENDOR TOTAL:	**2,783.95**
	DIVISION TOTAL:	**3,172.84**
	DEPARTMENT TOTAL:	**3,172.84**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
76561	CHOICE GAS COORDINATION	95.12
	VENDOR TOTAL:	**95.12**
3379-BLACK HILLS ENERGY		
76446	NATURAL GAS - 940 W WARLOW DR	288.98
	VENDOR TOTAL:	**288.98**
1684-DRM INC		
76625	ANNUAL TRENCHING AND BORING AG	5,508.75
76626	ANNUAL TRENCHING AND BORING AG	3,183.60
	VENDOR TOTAL:	**8,692.35**
1264-MCM GENERAL CONTRACTORS		
76629	ANNUAL TRENCHING AND BORING AG	11,200.41
	VENDOR TOTAL:	**11,200.41**
1958-PCA ENGINEERING INC		
76630	PROFESSIONAL SURVEYING & EASEM	1,567.00
	VENDOR TOTAL:	**1,567.00**
2071-PROELECTRIC INC		
76631	ANNUAL MISCELLANOUS ELECTRICAL	695.29
76632	ANNUAL MISCELLANOUS ELECTRICAL	740.29
76633	ANNUAL MISCELLANOUS ELECTRICAL	1,124.35
	VENDOR TOTAL:	**2,559.93**
2391-WYOMING RENTS LLC		
76543	CLEAN VACTOR PIT OUT	860.71
	VENDOR TOTAL:	**860.71**
	DIVISION TOTAL:	**25,264.50**
	DEPARTMENT TOTAL:	**25,264.50**
	FUND TOTAL:	**28,437.34**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
76486	UNIFORM CLEANING	102.80
76534	UNIFORM CLEANING	102.80
	VENDOR TOTAL:	**205.60**
3379-BLACK HILLS ENERGY		
76436	NATURAL GAS - 1700 PLUM CREEK	19.88
76437	NATURAL GAS - 4520 UNIVERSITY RD	21.33
76450	NATURAL GAS - 3101 S GARNER LAKE RD	6,520.72
	VENDOR TOTAL:	**6,561.93**
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
76521	PONDEROSA PINE	360.00
	VENDOR TOTAL:	**360.00**
2480-CAMPBELL COUNTY ENGINEERS		
76452	MARCH 2018 LANDFILL CHARGES WASTEWATER	936.75
	VENDOR TOTAL:	**936.75**
1387-CLEMENT COMMUNICATIONS INC		
76533	SAFE ATTITUDE POSTER PROGRAM	228.28
	VENDOR TOTAL:	**228.28**
1792-ENERGY LABORATORIES INC		
76522	TESTING	24.50
	VENDOR TOTAL:	**24.50**
1575-HOMAX OIL		
76679	WASTEWATER DIESEL FUEL	2,604.10
	VENDOR TOTAL:	**2,604.10**
1680-INTER-MOUNTAIN LABS INC		
76531	TESTING	55.00
76532	TESTING	30.00
	VENDOR TOTAL:	**85.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2071-PROELECTRIC INC		
76577	INTERCOM AT WASTEWATER	3,225.48
	VENDOR TOTAL:	**3,225.48**
3223-WESTCOAST ROTOR INC		
76489	PARTS	841.44
76490	CREDIT FOR RETURNED PART	-105.00
	VENDOR TOTAL:	**736.44**
2738-WESTERN MICROSCOPE		
76530	REPAIRS	135.00
	VENDOR TOTAL:	**135.00**
	DIVISION TOTAL:	**15,103.08**
	DEPARTMENT TOTAL:	**15,103.08**
	FUND TOTAL:	**15,103.08**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
2071-PROELECTRIC INC		
76624	ELECTRICIAN MAINTENANCE SERVIC	4,348.50
76636	ELECTRICIAN MAINTENANCE SERVIC	1,487.00
76637	ELECTRICIAN MAINTENANCE SERVIC	9,068.80
76653	ELECTRICIAN MAINTENANCE SERVIC	635.00
	VENDOR TOTAL:	**15,539.30**
	DIVISION TOTAL:	**15,539.30**
	DEPARTMENT TOTAL:	**15,539.30**
	FUND TOTAL:	**15,539.30**

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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		
76492	TEMP HELP AT CITY WEST	135.52
	VENDOR TOTAL:	**135.52**
1040-ALSCO		
76471	RUG CLEANING	72.29
76473	RUG CLEANING	72.29
	VENDOR TOTAL:	**144.58**
3379-BLACK HILLS ENERGY		
76439	NATURAL GAS - 611 N EXCHANGE AVE	302.09
76447	NATURAL GAS - 611 N EXCHANGE AVE 22	1,553.19
76448	NATURAL GAS - 624 COMMERCIAL DR	970.23
76449	NATURAL GAS - 561 COMMERCIAL DR	819.54
	VENDOR TOTAL:	**3,645.05**
1511-NORCO INC		
76491	TOILET PAPER HOLDERS AT CITY WEST	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**3,945.15**
	DEPARTMENT TOTAL:	**3,945.15**
	FUND TOTAL:	**3,945.15**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
76662	ELECTRICAL INVENTORY	13,567.74
76663	ELECTRICAL INVENTORY	1,575.00
76664	ELECTRICAL INVENTORY	130.50
76665	ELECTRICAL INVENTORY	705.00
76666	ELECTRICAL INVENTORY	11,286.00
76667	ELECTRICAL INVENTORY	1,438.50
	VENDOR TOTAL:	**28,702.74**
1197-BORDER STATES ELECTRIC		
76668	ELECTRICAL INVENTORY	254.00
76669	ELECTRICAL INVENTORY	32.30
	VENDOR TOTAL:	**286.30**
1422-GILLETTE CONTRACTORS SUPPLY INC		
76670	WATER'S INVENTORY	27.70
76671	WATER'S INVENTORY	525.53
76672	PARK'S INVENTORY	14.00
76673	WATER'S INVENTORY ** RUSH **	360.66
76674	WATER'S INVENTORY	84.78
	VENDOR TOTAL:	**1,012.67**
1943-GILLETTE STEEL CENTER		
76677	ELECTRIAL INVENTORY	1,630.00
	VENDOR TOTAL:	**1,630.00**
1947-GILLETTE WINNELSON COMPANY		
76678	PARK'S INVENTORY	7.80
	VENDOR TOTAL:	**7.80**
1316-MOUNTAIN STATES PIPE & SUPPLY		
76682	WATER'S INVENTORY	180.00
	VENDOR TOTAL:	**180.00**
1479-NEWMAN SIGNS INC		
76683	SIGN INVENTORY ** PER TY CAMP	1,469.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
76684	TRAFFIC INVENTORY	327.50
76685	SIGN INVENTORY	140.00
76686	SIGN INVENTORY	1,250.70
	VENDOR TOTAL:	**3,187.20**
1511-NORCO INC		
76687	SAFETY INVENTORY	31.14
	VENDOR TOTAL:	**31.14**
2339-TRAFFIC SIGNAL CONTROLS INC		
76696	TRAFFIC SIGNS * RUSH * PER TY	900.00
	VENDOR TOTAL:	**900.00**
2731-WATERWORKS INDUSTRIES		
76697	WATER'S INVENTORY	6,724.62
76698	WATER'S INVENTORY	1,100.00
76699	WATER'S INVENTORY	704.86
	VENDOR TOTAL:	**8,529.48**
2289-WESCO DISTRIBUTION INC		
76700	ELECTRICAL INVENTORY	197.25
76701	ELECTRICAL INVENTORY	3,155.50
76702	SCADA INVENTORY ** RUSH	6,880.25
76703	SCADA INVENTORY ** RUSH	9,373.05
76704	ELECTRICAL INVENTORY	152.50
76705	ELECTRICAL INVENTORY	117.60
76706	ELECTRICAL INVENTORY	442.50
76707	ELECTRICAL INVENTORY	50.00
76708	ELECTRICAL INVENTORY	851.00
76709	ELECTRICAL INVENTORY	8,619.00
	VENDOR TOTAL:	**29,838.65**
	DIVISION TOTAL:	**74,305.98**
	DEPARTMENT TOTAL:	**74,305.98**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
76557	RUG CLEANING	25.63
76558	RUG CLEANING	25.63
76573	RUG CLEANING	25.63
76574	RUG CLEANING	25.63
76575	RUG CLEANING	25.63
	VENDOR TOTAL:	**128.15**
3379-BLACK HILLS ENERGY		
76451	NATURAL GAS - 800 BURMA AVE	634.21
	VENDOR TOTAL:	**634.21**
2263-WASTE CONNECTIONS OF WYOMING		
76571	WARLOW YARD TRASH	575.15
	VENDOR TOTAL:	**575.15**
	DIVISION TOTAL:	**1,337.51**
	DEPARTMENT TOTAL:	**1,337.51**
	FUND TOTAL:	**75,643.49**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
76661	VM INVENTORY	142.11
	VENDOR TOTAL:	**142.11**
1846-FARMER CO-OP		
76676	GASOLINE	26,050.85
	VENDOR TOTAL:	**26,050.85**
3398-JACK'S TRUCK CENTER INC		
76680	VM INVENTORY	17.16
	VENDOR TOTAL:	**17.16**
3295-MCNEILUS TRUCK & MANUFACTURING		
76681	VM INVENTORY	414.96
	VENDOR TOTAL:	**414.96**
2123-RECORD SUPPLY INC NAPA		
76689	VM INVENTORY	41.48
76690	VM INVENTORY	86.04
76691	VM INVENTORY	90.00
76692	VM INVENTORY	28.20
	VENDOR TOTAL:	**245.72**
2320-TITAN MACHINERY INC		
76694	VM INVENTORY	1,935.72
76695	VM INVENTORY	764.41
	VENDOR TOTAL:	**2,700.13**
2359-WIRELESS ADVANCE COMMUNICATION		
76711	VM INVENTORY	2,816.00
	VENDOR TOTAL:	**2,816.00**
	DIVISION TOTAL:	**32,386.93**
	DEPARTMENT TOTAL:	**32,386.93**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
76513	UNIFORM CLEANING	47.23
	VENDOR TOTAL:	**47.23**
3398-JACK'S TRUCK CENTER INC		
76509	PARTS	2,138.87
76510	PARTS	47.92
	VENDOR TOTAL:	**2,186.79**
55555-MISC EMPLOYEE VENDOR		
76588	FY17/18 3RD QTR TOOL ALLOWANCE	300.00
76589	FY17/18 3RD QTR TOOL ALLOWANCE	300.00
76590	FY17/18 3RD QTR TOOL ALLOWANCE	300.00
76591	FY17/18 3RD QTR TOOL ALLOWANCE	300.00
76592	FY17/18 3RD QTR TOOL ALLOWANCE	300.00
76593	FY17/18 2ND & 3RD QTR TOOL ALLOWANCE	600.00
	VENDOR TOTAL:	**2,100.00**
2320-TITAN MACHINERY INC		
76512	PARTS	221.01
	VENDOR TOTAL:	**221.01**
	DIVISION TOTAL:	**4,555.03**
37-VEHICLE REPLACEMENT		
2391-WYOMING RENTS LLC		
76511	PARTS	1,066.49
	VENDOR TOTAL:	**1,066.49**
	DIVISION TOTAL:	**1,066.49**
	DEPARTMENT TOTAL:	**5,621.52**
	FUND TOTAL:	**38,008.45**
	GRAND TOTAL:	**737,579.34**