

# Expenditure Approval Report

## Check Approval Date of 08/05/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
35695	GOLD BUCK	2,000.00
	<b>VENDOR TOTAL:</b>	<b>2,000.00</b>
99999-MISC RESTITUTIONS		
35764	FINAL RESTITUTION PAYMENT FROM MOCO WILLIS	2.48
35765	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
35766	FINAL RESTITUTION PAYMENT FROM JONATHAN OSCHER	203.65
35767	RESTITUTION PAYMENT FROM TJ HATTAWAY	150.00
35768	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
35769	RESTITUTION PAYMENT FROM MATHEW WEBER	100.00
35770	FINAL RESTITUTION PAYMENT FROM DEBORAH BEDELL	35.00
35771	RESTITUTION PAYMENT FROM BRANDY LAZZARETTI	175.00
35772	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
35773	RESTITUTION PAYMENT FROM KRISTIE SKELLENGER	100.00
35774	RESTITUTION PAYMENT FROM CHRISTIPHER BRAMLETT	200.00
35775	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
35776	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
35777	FINAL RESTITUTION PAYMENT FROM KAMONI TAYLOR	500.00
35778	RESTITUTION PAYMENT FROM MEGAN PAXTON	30.00
	<b>VENDOR TOTAL:</b>	<b>2,196.13</b>
1511-NORCO INC		
35904	CUSTODIAL INVENTORY	51.96
35905	CUSTODIAL INVENTORY	24.50
35906	CUSTODIAL INVENTORY	604.05
	<b>VENDOR TOTAL:</b>	<b>680.51</b>
	<b>DIVISION TOTAL:</b>	<b>4,876.64</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,876.64</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
2727-BOOT HILL INC		
35555	MISC MEALS	1,177.50
	<b>VENDOR TOTAL:</b>	<b>1,177.50</b>
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
35554	JUNE 2015 MEALS	1,058.50
	<b>VENDOR TOTAL:</b>	<b>1,058.50</b>
1372-CHOICE ADVERTISING		
35700	KIDS MALIBU SUNGLASSES	854.94
	<b>VENDOR TOTAL:</b>	<b>854.94</b>
2844-SKIP TO MY LOU CATERING		
35624	NEWY BREAKFAST MEETING	270.00
	<b>VENDOR TOTAL:</b>	<b>270.00</b>
2089-SPRING CREEK DESIGNS		
35596	FLORAL ARRANGEMENT FOR AOA FUNCTION	240.00
	<b>VENDOR TOTAL:</b>	<b>240.00</b>
	<b>DIVISION TOTAL:</b>	<b>3,600.94</b>
<b>02-ADMINISTRATION</b>		
2727-BOOT HILL INC		
35555	MISC MEALS	145.00
	<b>VENDOR TOTAL:</b>	<b>145.00</b>
	<b>DIVISION TOTAL:</b>	<b>145.00</b>
<b>03-PUBLIC ACCESS</b>		
1091-AVI SYSTEMS		
35614	LABOR FOR EQUIPMENT REMOVAL IN COUNCIL CHAMBERS	3,978.00
	<b>VENDOR TOTAL:</b>	<b>3,978.00</b>
1852-FEDERAL EXPRESS CORPORATION		
35737	MISC SHIPPING	106.09
	<b>VENDOR TOTAL:</b>	<b>106.09</b>

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<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>03-PUBLIC ACCESS</b>		
1838-J R ENTERPRISES		
35630	CLIPS PROGRAMMING FOR JUNE - DEC 2015	90.00
	<b>VENDOR TOTAL:</b>	<b>90.00</b>
	<b>DIVISION TOTAL:</b>	<b>4,174.09</b>
<b>04-SPECIAL PROJECTS</b>		
2727-BOOT HILL INC		
35555	MISC MEALS	85.00
	<b>VENDOR TOTAL:</b>	<b>85.00</b>
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
35695	GOLD BUCK	7.50
	<b>VENDOR TOTAL:</b>	<b>7.50</b>
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
35567	FY15 4TH QTR CAPITAL	17,259.14
	<b>VENDOR TOTAL:</b>	<b>17,259.14</b>
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD		
35597	TRAPING/CONTROL JUNE 2015	2,248.84
	<b>VENDOR TOTAL:</b>	<b>2,248.84</b>
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
35488	FY15 CAPITAL REQUEST #4	59,862.20
35628	FY16 1ST QTR OPERATING REQUESTS	160,104.25
	<b>VENDOR TOTAL:</b>	<b>219,966.45</b>
1520-CTA INC		
35552	CITY WEST INTERIOR REMODEL	29,097.66
	<b>VENDOR TOTAL:</b>	<b>29,097.66</b>
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
35833	15/16 SERVICE FUNDING	30,000.00
	<b>VENDOR TOTAL:</b>	<b>30,000.00</b>
	<b>DIVISION TOTAL:</b>	<b>298,664.59</b>
	<b>DEPARTMENT TOTAL:</b>	<b>306,584.62</b>

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1099-LEXISNEXIS MATTHEW BENDER			
	35740	STATE STATUES	459.42
	35741	STATE STATUES	134.16
		<b>VENDOR TOTAL:</b>	<b>593.58</b>
77777-MISC ONE TIME VENDOR			
	35754	WAM CONVENTION, CHEYENNE, WY	143.51
		<b>VENDOR TOTAL:</b>	<b>143.51</b>
		<b>DIVISION TOTAL:</b>	<b>737.09</b>
		<b>DEPARTMENT TOTAL:</b>	<b>737.09</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>20-HUMAN RESOURCES</b>		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
35739	LEADERSHIP TRAINING	354.42
	<b>VENDOR TOTAL:</b>	<b>354.42</b>
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
35798	CCMH Case Management	462.00
	<b>VENDOR TOTAL:</b>	<b>462.00</b>
1606-DELL MARKETING LP		
35884	MONITORS, NEW & REPLACEMENT	857.98
	<b>VENDOR TOTAL:</b>	<b>857.98</b>
77777-MISC ONE TIME VENDOR		
35751	TRAVEL REIMBURSEMENT - LAS VEGAS	113.27
	<b>VENDOR TOTAL:</b>	<b>113.27</b>
1880-OCCUPATIONAL TESTING INC		
35795	RANDOM DRUG/ALCOHOL TESTING	502.50
35796	RANDOM DRUG/ALCOHOL TESTING	605.25
	<b>VENDOR TOTAL:</b>	<b>1,107.75</b>
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
35566	STAPLES FOR COPIER	62.00
	<b>VENDOR TOTAL:</b>	<b>62.00</b>
	<b>DIVISION TOTAL:</b>	<b>2,957.42</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,957.42</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>25-FINANCE</b>		
<b>25-FINANCE</b>		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
35703	ANNUAL MAINTENANCE	504.73
	<b>VENDOR TOTAL:</b>	<b>504.73</b>
	<b>DIVISION TOTAL:</b>	<b>504.73</b>
<b>26-CUSTOMER SERVICE</b>		
1606-DELL MARKETING LP		
35884	MONITORS, NEW & REPLACEMENT	857.98
	<b>VENDOR TOTAL:</b>	<b>857.98</b>
2037-POWDER RIVER OFFICE SUPPLY INC		
35744	ROLLER INK	8.84
	<b>VENDOR TOTAL:</b>	<b>8.84</b>
2225-SUNGARD PUBLIC SECTOR INC		
35486	TRANSACTION MANAGER FOR JUNE 2015	80.19
	<b>VENDOR TOTAL:</b>	<b>80.19</b>
2400-WYOMING WATER SOLUTIONS		
35671	WATER FOR CUSTOMER SERVICE	27.65
	<b>VENDOR TOTAL:</b>	<b>27.65</b>
	<b>DIVISION TOTAL:</b>	<b>974.66</b>
<b>27-PURCHASING</b>		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
35646	PHONE CHARGES	1,958.44
	<b>VENDOR TOTAL:</b>	<b>1,958.44</b>
1606-DELL MARKETING LP		
35884	MONITORS, NEW & REPLACEMENT	857.98
	<b>VENDOR TOTAL:</b>	<b>857.98</b>
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
35681	ANNUAL MAINTENANCE	300.00
	<b>VENDOR TOTAL:</b>	<b>300.00</b>

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<b>001-GENERAL FUND</b>		
<b>25-FINANCE</b>		
<b>27-PURCHASING</b>		
2222-VERIZON WIRELESS		
35565	AIR CARDS	97.65
	<b>VENDOR TOTAL:</b>	<b>97.65</b>
	<b>DIVISION TOTAL:</b>	<b>3,214.07</b>
	<b>DEPARTMENT TOTAL:</b>	<b>4,693.46</b>
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
1277-CAMPBELL COUNTY MASTER GARDENERS		
35613	GARDEN AND LANDSCAPE EDUCATION EXPO	3,195.00
	<b>VENDOR TOTAL:</b>	<b>3,195.00</b>
1353-CENTER FOR RESOURCE CONSERVATION		
35712	SLOW THE FLOW PROGRAM	1,152.00
	<b>VENDOR TOTAL:</b>	<b>1,152.00</b>
1935-GILLETTE COLLEGE		
35701	LODGING FOR INTERNS	90.00
	<b>VENDOR TOTAL:</b>	<b>90.00</b>
77777-MISC ONE TIME VENDOR		
35757	IRRIGATION SYSTEM REBATE	281.50
35758	IRRIGATION SYSTEM REBATE	123.00
35759	IRRIGATION SYSTEM REBATE	291.50
35760	IRRIGATION SYSTEM REBATE	180.00
	<b>VENDOR TOTAL:</b>	<b>876.00</b>
2039-POWDER RIVER SHREDDERS LLC		
35570	SHREDDING AT STOP & DROP	100.00
	<b>VENDOR TOTAL:</b>	<b>100.00</b>
2349-TRUGREEN CHEMLAWN		
35616	LAWN CARE AT 25 AMERICAN LANE	62.00
	<b>VENDOR TOTAL:</b>	<b>62.00</b>
	<b>DIVISION TOTAL:</b>	<b>5,475.00</b>
<b>31-CITY CLERK/PRINT SHOP</b>		
1381-CITY OF GILLETTE		

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35645	PETTY CASH REIMBURSEMENT 7/17/15	40.00
	<b>VENDOR TOTAL:</b>	<b>40.00</b>
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
35629	CINDY STASKIEWICS 2015/2016 MEMERBERSHIP DUES	95.00
	<b>VENDOR TOTAL:</b>	<b>95.00</b>
1099-LEXISNEXIS MATTHEW BENDER		
35740	STATE STATUES	459.42
	<b>VENDOR TOTAL:</b>	<b>459.42</b>
1482-NEWS RECORD		
35487	JUNE 2015 LEGAL ADVERTISING	6,782.66
	<b>VENDOR TOTAL:</b>	<b>6,782.66</b>
	<b>DIVISION TOTAL:</b>	<b>7,377.08</b>
<b>32-JUDICIAL</b>		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
35807	FY14/15 SERVICE FUNDING - DRUG	3,001.25
35808	FY14/15 SERVICE FUNDING - COMM	14,687.12
35809	FY14/15 SERVICE FUNDING - MUNI	2,120.80
	<b>VENDOR TOTAL:</b>	<b>19,809.17</b>
1099-LEXISNEXIS MATTHEW BENDER		
35740	STATE STATUES	459.43
35741	STATE STATUES	134.15
	<b>VENDOR TOTAL:</b>	<b>593.58</b>
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
35702	ANUUAL MAINTENANCE	462.47
	<b>VENDOR TOTAL:</b>	<b>462.47</b>
	<b>DIVISION TOTAL:</b>	<b>20,865.22</b>
<b>33-MAINT OF CITY BUILDINGS</b>		
1040-ALSCO		
35576	UNIFORM CLEANING	78.70
35577	RUG CLEANING	78.70
35720	RUGS CLEANING	78.70
35722	RUG CLEANING	54.13
35724	RUG CLEANING	54.13
35725	RUG CLEANING	78.70



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		<b>VENDOR TOTAL:</b>	<b>423.06</b>
1526-CURRY GARAGE DOOR COMPANY			
	35573	GARAGE DOOR AT WAREHOUSE	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
1844-FARMER BROTHERS COMPANY			
	35723	COFFEE/CAPP FOR CITY HALL	336.00
		<b>VENDOR TOTAL:</b>	<b>336.00</b>
1947-GILLETTE WINNELSON COMPANY			
	35715	ITMES FOR BOILER ROOM	99.44
		<b>VENDOR TOTAL:</b>	<b>99.44</b>
2639-GREEN EARTH SUPPLY			
	35719	GRAFFITI REMOVER FOR FACILITIES	2,597.68
		<b>VENDOR TOTAL:</b>	<b>2,597.68</b>
2277-J B STORAGE CONTAINERS			
	35572	STORAGE CONTAINER FOR REMODEL	150.00
		<b>VENDOR TOTAL:</b>	<b>150.00</b>
1511-NORCO INC			
	35721	CUSTODIAL SUPPLIES	183.39
		<b>VENDOR TOTAL:</b>	<b>183.39</b>
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	35598	VALVES IN CUSTOMER SERVICE	1,330.92
		<b>VENDOR TOTAL:</b>	<b>1,330.92</b>
1776-SCOTT BROTHERS INC			
	35606	NEW LIGHTING FOR CITY HALL	15,956.00
		<b>VENDOR TOTAL:</b>	<b>15,956.00</b>
1882-THOMAS A FORD			
	35643	SIGN FOR PD	1,505.00
		<b>VENDOR TOTAL:</b>	<b>1,505.00</b>
		<b>DIVISION TOTAL:</b>	<b>23,081.49</b>
<b>34-INFORMATION TECHNOLOGY</b>			
1192-BMI SYSTEMS GROUP			
	35736	BARCODE SOFTWARE MAINTENANCE	595.00
		<b>VENDOR TOTAL:</b>	<b>595.00</b>
2625-CHARTER MEDIA			
	35735	ISP MONTHLY INTERNET	400.00

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		<b>VENDOR TOTAL:</b>	<b>400.00</b>
1313-MOTOROLA			
	35680	DISPATCH RADIO CONSOLE MAINTENANCE	12,372.24
		<b>VENDOR TOTAL:</b>	<b>12,372.24</b>
2179-TYLER TECHNOLOGIES INC			
	35794	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,723.72
		<b>VENDOR TOTAL:</b>	<b>5,723.72</b>
		<b>DIVISION TOTAL:</b>	<b>19,090.96</b>
		<b>DEPARTMENT TOTAL:</b>	<b>75,889.75</b>

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	35540	RUG CLEANING	54.13
		<b>VENDOR TOTAL:</b>	<b>54.13</b>
2483-CAMPBELL COUNTY SHERIFF			
	35504	MAY 2015 PRISONER BILLING	14,550.00
		<b>VENDOR TOTAL:</b>	<b>14,550.00</b>
1368-CHILDREN'S HOME SOCIETY			
	35538	FORENSIC INTERVIEW	125.00
	35539	FORENSIC INTERVIEW	125.00
		<b>VENDOR TOTAL:</b>	<b>250.00</b>
1381-CITY OF GILLETTE			
	35645	PETTY CASH REIMBURSEMENT 7/17/15	13.21
		<b>VENDOR TOTAL:</b>	<b>13.21</b>
1618-DEXTER'S AUTOMOTIVE			
	35509	TOW BILL 15-10674	150.00
	35510	TOW BILL 15-7987	85.00
		<b>VENDOR TOTAL:</b>	<b>235.00</b>
1852-FEDERAL EXPRESS CORPORATION			
	35737	MISC SHIPPING	35.64
		<b>VENDOR TOTAL:</b>	<b>35.64</b>
77777-MISC ONE TIME VENDOR			
	35752	CALL OUT REIMBURSEMENT	54.63
	35763	TRAVEL REIMBURSEMENT	75.00
		<b>VENDOR TOTAL:</b>	<b>129.63</b>
1472-NEVE'S UNIFORM INC			
	35691	JULIANNA WITHAM EQUIPMENT	25.22
		<b>VENDOR TOTAL:</b>	<b>25.22</b>
2126-REDROCK TOWING LLC			
	35503	HIT & RUN SUSPECT VEHICLE	180.00
		<b>VENDOR TOTAL:</b>	<b>180.00</b>
<b>DIVISION TOTAL:</b>			<b>15,472.83</b>

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<b>40-POLICE DEPARTMENT</b>			
<b>43-SUBSTANCE ABUSE PREVENTION</b>			
1554-DEBRA SEMPLE			
35526	CCPC - UNDERAGE DRINKING JUNE 2015		448.00
35527	CCPC - UNDERAGE DRINKING JUNE 2015		308.00
35528	CCPC - UNDERAGE DRINKING JUNE 2015		728.00
35529	CCPC - UNDERAGE DRINKING JUNE 2015		504.00
		<b>VENDOR TOTAL:</b>	<b>1,988.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,988.00</b>
<b>45-ANIMAL SHELTER</b>			
1030-AIRGAS INTERMOUNTAIN			
35530	CARBON MONOXIDE		439.91
		<b>VENDOR TOTAL:</b>	<b>439.91</b>
1040-ALSCO			
35533	RUG CLEANING		14.80
35534	RUG CLEANING		14.80
35535	RUG CLEANING		14.80
35536	RUG CLEANING		14.80
35670	RUG CLEANING		14.80
		<b>VENDOR TOTAL:</b>	<b>74.00</b>
2719-RED HILLS VETERINARY HOSPITAL			
35483	RABIES & SPAY/NEUTER VOUCHERS		978.00
		<b>VENDOR TOTAL:</b>	<b>978.00</b>
2316-THUNDER BASIN VETERINARY CLINIC			
35508	RABIES VOUCHER		32.00
35673	SPAY/NEUTER VOUCHER		50.00
		<b>VENDOR TOTAL:</b>	<b>82.00</b>
2163-ZOETIS INC			
35532	VACCINATIONS		102.00
		<b>VENDOR TOTAL:</b>	<b>102.00</b>
		<b>DIVISION TOTAL:</b>	<b>1,675.91</b>
		<b>DEPARTMENT TOTAL:</b>	<b>19,136.74</b>

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<b>50-PUBLIC WORKS</b>			
<b>50-PUBLIC WORKS ADMIN</b>			
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
35607	COPIES MADE 5/1/14-7/1/15		1,292.01
		<b>VENDOR TOTAL:</b>	<b>1,292.01</b>
		<b>DIVISION TOTAL:</b>	<b>1,292.01</b>
<b>51-PARKS</b>			
1014-ACTION LOCK AND KEY			
35556	KEYS FOR ECSC		115.05
		<b>VENDOR TOTAL:</b>	<b>115.05</b>
1040-ALSCO			
35491	UNIFORM CLEANING		42.92
35493	UNIFORM CLEANING		42.92
35652	UNIFORM CLEANING		42.92
35710	UNIFORM CLEANING		42.92
		<b>VENDOR TOTAL:</b>	<b>171.68</b>
1209-BREANNA'S BAKERY			
35490	SAFETY DAY DONUTS		120.00
		<b>VENDOR TOTAL:</b>	<b>120.00</b>
2485-CAMPBELL COUNTY WEED AND PEST			
35495	MISQUITO CONTROL		11,033.41
35648	WEED SPRAY		70.76
		<b>VENDOR TOTAL:</b>	<b>11,104.17</b>
1918-GAMETIME			
35557	ZIP LINE REPAIR		1,284.10
		<b>VENDOR TOTAL:</b>	<b>1,284.10</b>
1764-JLC SIGN SYSTEMS INC			
35704	PARK BOARDS NAME PLATES		27.00
		<b>VENDOR TOTAL:</b>	<b>27.00</b>
77777-MISC ONE TIME VENDOR			
35745	SAFETY BOOT REIMBURSEMENT		75.00
35746	SAFETY BOOT REIMBURSEMENT		75.00
35748	SAFETY BOOT REIMBURSEMENT		59.76
35749	SAFETY BOOT REIMBURSEMENT		75.00

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<b>50-PUBLIC WORKS</b>			
<b>51-PARKS</b>			
77777-MISC ONE TIME VENDOR			
	35750	SAFETY BOOT REIMBURSEMENT	75.00
	35761	SAFETY BOOT REIMBURSEMENT	75.00
		<b>VENDOR TOTAL:</b>	<b>434.76</b>
2026-POKEYS BBQ			
	35706	PARKS BOARD DINNER	128.25
		<b>VENDOR TOTAL:</b>	<b>128.25</b>
2071-PROELECTRIC INC			
	35608	IRRIGATION CONTROL PANELS	1,053.80
		<b>VENDOR TOTAL:</b>	<b>1,053.80</b>
1802-SIMON CONTRACTORS			
	35558	BOULDERS FOR WATER FOUNTAIN	509.57
		<b>VENDOR TOTAL:</b>	<b>509.57</b>
2261-WARNE CHEMICAL & EQUIPMENT CO			
	35647	WEED CONTROL	97.25
		<b>VENDOR TOTAL:</b>	<b>97.25</b>
		<b>DIVISION TOTAL:</b>	<b>15,045.63</b>
<b>52-POOL</b>			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	35496	LIFEGUARDS AT CITY POOL	19,268.65
		<b>VENDOR TOTAL:</b>	<b>19,268.65</b>
1876-FLOGISTIX WYOMING LLC			
	35609	POOL PUMP REPAIR	106.55
		<b>VENDOR TOTAL:</b>	<b>106.55</b>
1999-HAWKINS INC			
	35489	POOL CHEMICALS	1,289.00
	35649	CHEMICALS FOR POOL	2,059.50
		<b>VENDOR TOTAL:</b>	<b>3,348.50</b>
1511-NORCO INC			
	35650	CITY POOL CUSTODAIL SUPPLIES	57.66
		<b>VENDOR TOTAL:</b>	<b>57.66</b>
		<b>DIVISION TOTAL:</b>	<b>22,781.36</b>
<b>53-FORESTRY</b>			

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1040-ALSCO			
	35492	UNIFORM CLEANING	4.36
	35494	UNIFORM CLEANING	4.36
	35651	UNIFORM CLEANING	4.36
	35709	UNIFORM CLEANING	4.36
		<b>VENDOR TOTAL:</b>	<b>17.44</b>
2922-HARMONY GARDENS			
	35867	2015 TREE PURCHASE - 40 TREES	9,008.08
		<b>VENDOR TOTAL:</b>	<b>9,008.08</b>
7777-MISC ONE TIME VENDOR			
	35747	SAFETY BOOT REIMBURSEMENT	75.00
		<b>VENDOR TOTAL:</b>	<b>75.00</b>
		<b>DIVISION TOTAL:</b>	<b>9,100.52</b>
<b>54-STREETS</b>			
1040-ALSCO			
	35524	UNIFORM CLEANING	65.02
	35525	UNIFORM CLEANING	67.50
	35619	UNIFORM CLEANING	72.01
	35690	UNIFORM CLEANING	72.01
		<b>VENDOR TOTAL:</b>	<b>276.54</b>
1165-BIG D SANITATION			
	35537	PORTA POTTY	100.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
1182-BLACK CAT CONSTRUCTION LLC			
	35790	STREETS MAINTENANCE SERVICES A	30,940.32
	35797	STREETS MAINTENANCE SERVICES A	81,190.16
		<b>VENDOR TOTAL:</b>	<b>112,130.48</b>
1606-DELL MARKETING LP			
	35884	MONITORS, NEW & REPLACEMENT	428.99
		<b>VENDOR TOTAL:</b>	<b>428.99</b>
1614-DESERT MOUNTAIN CORPORATION			
	35842	15/16 ICE SLICER MATERIAL	5,375.90
	35843	15/16 ICE SLICER MATERIAL	5,410.70
	35844	15/16 ICE SLICER MATERIAL	5,604.19

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	35845	15/16 ICE SLICER MATERIAL	5,414.88
	35846	15/16 ICE SLICER MATERIAL	5,345.28
	35847	15/16 ICE SLICER MATERIAL	3,438.24
	35848	15/16 ICE SLICER MATERIAL	5,598.62
	35849	15/16 ICE SLICER MATERIAL	5,377.30
	35850	15/16 ICE SLICER MATERIAL	5,431.58
	35851	15/16 ICE SLICER MATERIAL	4,498.94
		<b>VENDOR TOTAL:</b>	<b>51,495.63</b>
1716-EDGE CONSTRUCTION SUPPLY			
	35523	ELECTRICAL TAPE FOR VACTOR WAND	13.10
		<b>VENDOR TOTAL:</b>	<b>13.10</b>
2751-LEVI KREHMEYER & LICO SIFUENTES			
	35497	CONTRACT MOWING	15,118.78
	35562	CONTRACT SPRAYING	2,000.00
	35653	CONTRACT MOWING	5,555.52
		<b>VENDOR TOTAL:</b>	<b>22,674.30</b>
1897-ONE CALL OF WYOMING COPR			
	35791	ONE-CALL OF WYOMING	91.50
	35792	ONE-CALL OF WYOMING	113.00
		<b>VENDOR TOTAL:</b>	<b>204.50</b>
1919-PAINTBRUSH SEWER & DRAIN			
	35559	CONTRACT STORM DRAIN CLEANING	1,050.00
	35560	CONTRACT STORM DRAIN CLEANING	2,400.00
	35561	CONTRACT STORM DRAIN CLEANING	1,600.00
	35682	HYDROVAC	2,550.00
		<b>VENDOR TOTAL:</b>	<b>7,600.00</b>
2750-POWDER RIVER MOWING LLC			
	35522	CONTRACT MOWING	1,272.03
	35618	CONTRACT MOWING	1,791.70
	35686	MOWING	1,537.50
		<b>VENDOR TOTAL:</b>	<b>4,601.23</b>
2038-POWDER RIVER POWER			
	35506	FLUSHER TRUCK PARTS	51.68
		<b>VENDOR TOTAL:</b>	<b>51.68</b>





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<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>60-ENGINEERING</b>		
2943-NELSON ENGINEERING		
35482	SOILS TESTING	326.80
	<b>VENDOR TOTAL:</b>	<b>326.80</b>
	<b>DIVISION TOTAL:</b>	<b>326.80</b>
<b>62-TRAFFIC SAFETY</b>		
1776-SCOTT BROTHERS INC		
35644	SIGNAL CABINET AT W 4-J AND ENZI	4,625.00
	<b>VENDOR TOTAL:</b>	<b>4,625.00</b>
	<b>DIVISION TOTAL:</b>	<b>4,625.00</b>
<b>63-PLANNING</b>		
1099-LEXISNEXIS MATTHEW BENDER		
35740	STATE STATUES	459.42
	<b>VENDOR TOTAL:</b>	<b>459.42</b>
2945-PRAIRIE FIRE BREWING		
35505	PLANNING MEAL	98.64
	<b>VENDOR TOTAL:</b>	<b>98.64</b>
	<b>DIVISION TOTAL:</b>	<b>558.06</b>
	<b>DEPARTMENT TOTAL:</b>	<b>5,509.86</b>
	<b>FUND TOTAL:</b>	<b>672,101.35</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
1049-AMERICAN LEGION POST 42 BASEBALL			
	35839	15/16 SERVICE FUNDING	19,000.00
		<b>VENDOR TOTAL:</b>	<b>19,000.00</b>
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	35806	FY14/15 SERVICE FUNDING - JFDC	3,331.11
		<b>VENDOR TOTAL:</b>	<b>3,331.11</b>
1559-DOWL LLC			
	35860	GILLETTE MADISON PIPELINE JOIN	1,796.10
		<b>VENDOR TOTAL:</b>	<b>1,796.10</b>
1684-DRM INC			
	35521	INSTALLATION OF STORM SEWER	13,893.50
	35564	MOVE MISC CONCRETE PIPE	1,089.50
		<b>VENDOR TOTAL:</b>	<b>14,983.00</b>
1791-ENERGY CLASSIC BASKETBALL TOURNAMENT			
	35832	15/16 SERVICE FUNDING	4,000.00
		<b>VENDOR TOTAL:</b>	<b>4,000.00</b>
1933-GILLETTE ABUSE REFUGE CORPORATION			
	35835	15/16 SERVICE FUNDING	32,000.00
		<b>VENDOR TOTAL:</b>	<b>32,000.00</b>
1938-GILLETTE GIRLS FASTPITCH ASSOCIATION			
	35836	15/16 SERVICE FUNDING	10,000.00
		<b>VENDOR TOTAL:</b>	<b>10,000.00</b>
1939-GILLETTE GOLF CLUB CORPORATION			
	35840	15/16 SERVICE FUNDING	25,000.00
		<b>VENDOR TOTAL:</b>	<b>25,000.00</b>
1944-GILLETTE STOCK CAR RACING ASSOCIATION			
	35838	15/16 SERVICE FUNDING	20,000.00
		<b>VENDOR TOTAL:</b>	<b>20,000.00</b>
1560-HLADKY CONSTRUCTION			
	35563	CONCRETE REPAIR AT EL CAMINO BRIDGE	25,639.90
		<b>VENDOR TOTAL:</b>	<b>25,639.90</b>

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
7777-MISC ONE TIME VENDOR			
	35756	REIMBURSEMENT FORM WORK DONE AS PER AGREEMENT	6,270.00
		<b>VENDOR TOTAL:</b>	<b>6,270.00</b>
1931-PAT WEEDE MEMORIAL WRESTLING TOURNAMENT			
	35813	15/16 SERVICE FUNDING	2,500.00
		<b>VENDOR TOTAL:</b>	<b>2,500.00</b>
2003-PERSONAL FRONTIERS INC			
	35841	15/16 SERVICE FUNDING	15,000.00
		<b>VENDOR TOTAL:</b>	<b>15,000.00</b>
2040-POWDER RIVER SYMPHONY			
	35837	15/16 SERVICE FUNDING	10,000.00
		<b>VENDOR TOTAL:</b>	<b>10,000.00</b>
1688-RICHARD DOUGLAS DUMBRILL			
	35733	GENERAL INVOICING	1,020.00
	35734	BOXELDER ROAD EXTENSION /ARELEY ACRES PATHWAY	780.00
		<b>VENDOR TOTAL:</b>	<b>1,800.00</b>
2289-WESCO DISTRIBUTION INC			
	35908	E-LAM POLE	12,077.00
		<b>VENDOR TOTAL:</b>	<b>12,077.00</b>
2414-YOUTH EMERGENCY SERVICES INC			
	35834	15/16 SERVICE FUNDING	37,500.00
		<b>VENDOR TOTAL:</b>	<b>37,500.00</b>
		<b>DIVISION TOTAL:</b>	<b>240,897.11</b>
		<b>DEPARTMENT TOTAL:</b>	<b>240,897.11</b>
		<b>FUND TOTAL:</b>	<b>240,897.11</b>

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2938-ACTION DIRECT LLC		
35865	GILLETTE REGIONAL WATER SUPPLY	772,504.25
	<b>VENDOR TOTAL:</b>	<b>772,504.25</b>
1228-BURNS AND MCDONNELL CORPORATION		
35861	GILLETTE MADISON PIPELINE PROJ	15,415.34
35862	GILLETTE MADISON PIPELINE PROJ	251,917.22
	<b>VENDOR TOTAL:</b>	<b>267,332.56</b>
2941-COMMUNITY BANK		
35866	RETAINAGE - GILLETTE REGIONAL	85,833.81
	<b>VENDOR TOTAL:</b>	<b>85,833.81</b>
2838-COP WYOMING LLC		
35856	GILLETTE MADISON PIPELINE #7	346,189.41
	<b>VENDOR TOTAL:</b>	<b>346,189.41</b>
1559-DOWL LLC		
35863	REGIONAL WATER-PH1 DISTRICT EX	32,644.00
	<b>VENDOR TOTAL:</b>	<b>32,644.00</b>
1852-FEDERAL EXPRESS CORPORATION		
35737	MISC SHIPPING	56.34
	<b>VENDOR TOTAL:</b>	<b>56.34</b>
1250-FIRST AMERICAN TITLE		
35789	RECORDING FEES	235.00
	<b>VENDOR TOTAL:</b>	<b>235.00</b>
1862-FIRST INTERSTATE BANK OF GILLETTE		
35855	RETAINAGE - GILLETTE MADISON P	18,941.70
35857	RETAINAGE - GILLETTE MADISON P	38,465.49
35864	RETAINAGE - MADISON PIPELINE 4	189,539.96
	<b>VENDOR TOTAL:</b>	<b>246,947.15</b>

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Invoice Number	Invoice Description	Amount
<b>301-MADISON WATERLINE</b>		
<b>70-UTILITIES</b>		
<b>72-MADISON WATER LINE</b>		
2841-RECORD STEEL AND CONSTRUCTION, INC		
35854	GILLETTE MADISON PIPELINE PROJ	170,475.30
	<b>VENDOR TOTAL:</b>	<b>170,475.30</b>
	<b>DIVISION TOTAL:</b>	<b>1,922,217.82</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,922,217.82</b>
	<b>FUND TOTAL:</b>	<b>1,922,217.82</b>
Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
35646	PHONE CHARGES	1,305.63
	<b>VENDOR TOTAL:</b>	<b>1,305.63</b>
88888-MISC UTILITY OVERPAYMENTS		
35913	UTILITY REFUND	36.27
35914	UTILITY REFUND	234.35
35915	UTILITY REFUND - 822 N GURLEY #102	49.27
35916	UTILITY REFUND - 1068 COUNTRY CLUB #603	80.37
35917	UTILITY REFUND - 3716 LUNAR	120.39
35918	UTILITY REFUND - 2503 LEDOUX #208	30.79
35919	UTILITY REFUND	91.13
35920	UTILITY REFUND - 5608 S WINDLAND	77.71
35921	UTILITY REFUND	9.66
35922	UTILITY REFUND	9.08
35923	UTILITY REFUND	19.52
35924	UTILITY REFUND	53.83
35925	UTILITY REFUND	33.73
35926	UTILITY REFUND	97.64
35927	UTILITY REFUND	20.90
35928	UTILITY REFUND	36.72
35929	UTILITY REFUND	31.86

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	35930	UTILITY REFUND	37.41
	35931	UTILITY REFUND	35.00
	35932	UTILITY REFUND	89.54
	35933	UTILITY REFUND	186.72
	35934	UTILITY REFUND	149.42
	35935	UTILITY REFUND	70.93
	35936	UTILITY REFUND	119.70
	35937	UTILITY REFUND	135.08
	35938	UTILITY REFUND	82.26
	35939	UTILITY REFUND	69.25
	35940	UTILITY REFUND - 1354 W WARLOW #B07	215.09
	35941	UTILITY REFUND	39.17
	35942	UTILITY REFUND	110.13
	35943	UTILITY REFUND	86.21
	35944	UTILITY REFUND	65.29
	35945	UTILITY REFUND	17.49
	35946	UTILITY REFUND	45.87
	35947	UTILITY REFUND	51.93
	35948	UTILITY REFUND	130.09
	35949	UTILITY REFUND	175.53
	35950	UTILITY REFUND	71.96
	35951	UTILITY REFUND	144.90
	35952	UTILITY REFUND	162.06
	35953	UTILITY REFUND - 3107 FOOTHILLS	148.77
	35954	UTILITY REFUND	61.23
		<b>VENDOR TOTAL:</b>	<b>3,534.25</b>
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	35678	ANNUAL MAINTENANCE	576.00
		<b>VENDOR TOTAL:</b>	<b>576.00</b>
2222-VERIZON WIRELESS			
	35565	AIR CARDS	62.43
		<b>VENDOR TOTAL:</b>	<b>62.43</b>
<b>71-ELECTRICAL ENGINEERING</b>			<b>DIVISION TOTAL: 5,478.31</b>

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1684-DRM INC			
35615	TRENCHING AND BORING		25,243.65
35699	TRENCHING & BORING		8,530.00
35812	ANNUAL TRENCHING AND BORING AG		5,869.08
		<b>VENDOR TOTAL:</b>	<b>39,642.73</b>
7777-MISC ONE TIME VENDOR			
35755	MOVING REIMBURSEMENT		5,000.00
		<b>VENDOR TOTAL:</b>	<b>5,000.00</b>
		<b>DIVISION TOTAL:</b>	<b>44,642.73</b>
		<b>DEPARTMENT TOTAL:</b>	<b>50,121.04</b>
		<b>FUND TOTAL:</b>	<b>50,121.04</b>



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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	35511	UNIFORM CLEANING	22.55
	35512	UNIFORM CLEANING	27.06
	35605	UNIFORM CLEANING	22.55
	35674	UNIFORM CLEANING	22.55
		<b>VENDOR TOTAL:</b>	<b>94.71</b>
2480-CAMPBELL COUNTY ENGINEERS			
	35480	JUNE 2015 LANDFILL CHARGES	101,727.40
		<b>VENDOR TOTAL:</b>	<b>101,727.40</b>
		<b>DIVISION TOTAL:</b>	<b>101,822.11</b>
		<b>DEPARTMENT TOTAL:</b>	<b>101,822.11</b>
		<b>FUND TOTAL:</b>	<b>101,822.11</b>

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Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>		
<b>70-UTILITIES</b>		
<b>73-WATER</b>		
1040-ALSCO		
35549	UNIFORM CLEANING	55.81
35550	UNIFORM CLEANING	55.81
35693	UNIFORM CLEANING	55.81
35694	UNIFORM CLEANING	55.81
35730	UNFIROM CLEANING	55.81
	<b>VENDOR TOTAL:</b>	<b>279.05</b>
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
35698	EMP RMP COMPLIANCE SERVICE	500.00
	<b>VENDOR TOTAL:</b>	<b>500.00</b>
1182-BLACK CAT CONSTRUCTION LLC		
35631	REMOVE & REPLACE CONCRETE BY PUMPHOUSE	1,880.00
35636	FOX PARK FIRE HYDRANT REPLACEMENT	3,938.56
35637	FIRE HYDRANT REPAIR AT ROURKE AND HITT BLVD	6,493.00
35638	METER PIT	1,155.00
35639	FOOTHILLS METER PIT	1,135.00
35640	6TH & OSBORNE VALVE REPAIR	885.00
35641	OAKCREST DRIVE HYDRANT PADS	2,300.00
	<b>VENDOR TOTAL:</b>	<b>17,786.56</b>
1184-BLACK HAWK CRANE AND RIGGING INC		
35692	INSTALL PUMP AT PUMP STATION #1	785.00
	<b>VENDOR TOTAL:</b>	<b>785.00</b>
1209-BREANNA'S BAKERY		
35543	MEETING	20.00
	<b>VENDOR TOTAL:</b>	<b>20.00</b>
2617-DAVE LODEN CONSTRUCTION INC		
35541	NEW ROOF AND METAL TRIM AT PUMP STATION #3	20,885.00
35542	NEW ROOM AND METAL TRIM AT PUMP STATION #1	31,885.00
	<b>VENDOR TOTAL:</b>	<b>52,770.00</b>

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1684-DRM INC			
	35632	REPAIR MAIN BREAK	5,741.50
		<b>VENDOR TOTAL:</b>	<b>5,741.50</b>
1792-ENERGY LABORATORIES INC			
	35634	1/4 ION ANALYSIS	344.25
	35635	BACTERIA TESTING	20.00
	35697	LAB SAMPLE	36.00
		<b>VENDOR TOTAL:</b>	<b>400.25</b>
1852-FEDERAL EXPRESS CORPORATION			
	35737	MISC SHIPPING	50.70
		<b>VENDOR TOTAL:</b>	<b>50.70</b>
1892-FRANDSON SAFETY INC			
	35633	MULTI-GAS MONITOR CALIBRATION	128.00
		<b>VENDOR TOTAL:</b>	<b>128.00</b>
1947-GILLETTE WINNELSON COMPANY			
	35732	SCREENS FOR TANK OVERFLOWS	64.03
		<b>VENDOR TOTAL:</b>	<b>64.03</b>
1977-GREG'S WELDING CORPORATION			
	35548	REPAIR PINE RIDGE TANK #1	630.00
	35551	STAIR REPAIR AT PINE RIDGE WATER TANK	1,543.75
		<b>VENDOR TOTAL:</b>	<b>2,173.75</b>
7777-MISC ONE TIME VENDOR			
	35753	TUITION REIMBURSEMENT	440.99
	35762	TRAVEL REIMBURSEMENT	189.74
		<b>VENDOR TOTAL:</b>	<b>630.73</b>
1897-ONE CALL OF WYOMING COPR			
	35791	ONE-CALL OF WYOMING	91.50
	35792	ONE-CALL OF WYOMING	113.00
		<b>VENDOR TOTAL:</b>	<b>204.50</b>

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	35590	ELECTRIC - BOOSTER STATION REDHILLS	104.02
	35591	ELECTRIC - SOUTHFORK	30.00
	35592	ELECTRIC - COOK ROAD	30.00
	35593	ELECTRIC - MADISON REHAB	30.00
	35594	ELECTRIC - CPS #3	30.00
		<b>VENDOR TOTAL:</b>	<b>224.02</b>
2822-SHANE SCHULTZ PLUMBING & HEATING			
	35544	INSTALLED METER	133.53
	35547	INSTALLED METER	237.00
		<b>VENDOR TOTAL:</b>	<b>370.53</b>
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS			
	35731	OPERATOR BASICS TRAINING FEE	695.00
		<b>VENDOR TOTAL:</b>	<b>695.00</b>
		<b>DIVISION TOTAL:</b>	<b>82,823.62</b>
		<b>DEPARTMENT TOTAL:</b>	<b>82,823.62</b>
		<b>FUND TOTAL:</b>	<b>82,823.62</b>

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1519-CRUM ELECTRIC SUPPLY COMPANY			
	35880	SOUTH ANNEXATION MATERIAL	325.30
		<b>VENDOR TOTAL:</b>	<b>325.30</b>
1684-DRM INC			
	35811	ANNUAL TRENCHING AND BORING AG	1,900.00
		<b>VENDOR TOTAL:</b>	<b>1,900.00</b>
1852-FEDERAL EXPRESS CORPORATION			
	35737	MISC SHIPPING	76.44
		<b>VENDOR TOTAL:</b>	<b>76.44</b>
1447-HD SUPPLY UTILITIES			
	35626	1/0 OKONITE WIRE & 4/0 OKONITE WIRE	141,899.27
	35889	SOUTH ANNEXATION TRANSFORMERS	29,280.61
	35890	SOUTH ANNEXATION TRANSFORMERS	5,060.73
	35892	SOUTH ANNEXATION TRANSFORMERS	21,153.93
	35893	SOUTH ANNEXATION TRANSFORMERS	14,479.58
		<b>VENDOR TOTAL:</b>	<b>211,874.12</b>
1264-MCM GENERAL CONTRACTORS			
	35799	ELECTRICAL SERVICE DROP CONTRA	642.70
	35800	ELECTRICAL SERVICE DROP CONTRA	601.78
	35801	ELECTRICAL SERVICE DROP CONTRA	805.38
	35802	BORING & TRENCHING	9,424.38
	35803	BORING & TRENCHING	36,875.55
	35804	BORING & TRENCHING	1,877.53
	35805	BORING & TRENCHING	25,446.91
	35819	ANNUAL ELECTRICAL SERVICE DROP	1,152.62
	35821	ANNUAL ELECTRICAL SERVICE DROP	1,130.26
	35822	ANNUAL ELECTRICAL SERVICE DROP	967.58
	35823	ANNUAL ELECTRICAL SERVICE DROP	1,040.58
	35824	ANNUAL ELECTRICAL SERVICE DROP	1,217.38
	35825	ANNUAL ELECTRICAL SERVICE DROP	825.22

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	35826	ANNUAL ELECTRICAL SERVICE DROP	1,208.02
	35827	ANNUAL ELECTRICAL SERVICE DROP	9,217.94
	35828	ANNUAL ELECTRICAL SERVICE DROP	1,122.88
	35829	ANNUAL TRENCHING AND BORING AG	30,517.15
	35830	ANNUAL TRENCHING AND BORING AG	476.18
	35831	ANNUAL TRENCHING AND BORING AG	634.40
		VENDOR TOTAL:	125,184.44
1897-ONE CALL OF WYOMING COPR			
	35791	ONE-CALL OF WYOMING	91.50
	35792	ONE-CALL OF WYOMING	113.25
		VENDOR TOTAL:	204.75
1919-PAINTBRUSH SEWER & DRAIN			
	35485	PORTA POTTY AT SWANSON SUBSTATION	105.00
		VENDOR TOTAL:	105.00
2035-POWDER RIVER ENERGY CORPORATION			
	35484	JUNE 2015 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC			
	35814	ELECTRICIAN MAINTENANCE SERVIC	12,239.00
	35815	ELECTRICIAN MAINTENANCE SERVIC	13,704.00
	35816	ELECTRICIAN MAINTENANCE SERVIC	5,443.91
	35817	ELECTRICIAN MAINTENANCE SERVIC	212.50
	35818	ELECTRICIAN MAINTENANCE SERVIC	3,556.37
		VENDOR TOTAL:	35,155.78
2288-WELLS FARGO BANK			
	35738	TRUSTEE FEES - W63 - FY15/16	3,050.00
		VENDOR TOTAL:	3,050.00

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Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>		
<b>70-UTILITIES</b>		
<b>74-POWER</b>		
2289-WESCO DISTRIBUTION INC		
35907	POTENTIAL TRANSFORMER	6,243.00
35908	E-LAM POLE	15,739.00
35912	SOUTH ANNEXATION MATERIAL	6,000.00
	<b>VENDOR TOTAL:</b>	<b>27,982.00</b>
	<b>DIVISION TOTAL:</b>	<b>411,107.83</b>
	<b>DEPARTMENT TOTAL:</b>	<b>411,107.83</b>
	<b>FUND TOTAL:</b>	<b>411,107.83</b>
Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>		
<b>70-UTILITIES</b>		
<b>75-SEWER</b>		
1040-ALSCO		
35664	UNIFORM CLEANING	95.50
35665	UNIFORM CLEANING	95.50
35696	UNIFORM CLEANING	95.50
	<b>VENDOR TOTAL:</b>	<b>286.50</b>
1165-BIG D SANITATION		
35502	PORTA POTTY	100.00
	<b>VENDOR TOTAL:</b>	<b>100.00</b>
2480-CAMPBELL COUNTY ENGINEERS		
35480	JUNE 2015 LANDFILL CHARGES	841.50
	<b>VENDOR TOTAL:</b>	<b>841.50</b>
1522-CUES INC		
35620	CAMERA REPAIR	1,163.42
	<b>VENDOR TOTAL:</b>	<b>1,163.42</b>
1606-DELL MARKETING LP		
35884	MONITORS, NEW & REPLACEMENT	428.99
	<b>VENDOR TOTAL:</b>	<b>428.99</b>
2253-EHAB AKRAM TAMIMI		
35742	TESTING	9,760.00

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	35743	TESTING	575.00
		<b>VENDOR TOTAL:</b>	<b>10,335.00</b>
1792-ENERGY LABORATORIES INC			
	35666	TESTING	72.00
	35667	TESTING	20.00
	35668	TESTING	22.50
	35707	LAB TESTING	22.50
		<b>VENDOR TOTAL:</b>	<b>137.00</b>
1892-FRANDSON SAFETY INC			
	35623	GAS METER CALIBRATION	96.00
		<b>VENDOR TOTAL:</b>	<b>96.00</b>
1549-HILLCREST SPRING WATER INC			
	35663	DISTILLED WATER	140.00
		<b>VENDOR TOTAL:</b>	<b>140.00</b>
1680-INTER-MOUNTAIN LABS INC			
	35610	TESTING	25.00
		<b>VENDOR TOTAL:</b>	<b>25.00</b>
1733-JOHNSON CONTROLS INC			
	35622	REPAIR BOILER	504.40
		<b>VENDOR TOTAL:</b>	<b>504.40</b>
1125-M G OIL COMPANY			
	35897	CLEAR #2 DIESEL FUEL FOR WASTE	2,291.90
		<b>VENDOR TOTAL:</b>	<b>2,291.90</b>
1897-ONE CALL OF WYOMING COPR			
	35791	ONE-CALL OF WYOMING	91.50
	35792	ONE-CALL OF WYOMING	113.00
		<b>VENDOR TOTAL:</b>	<b>204.50</b>
2029-POLYDYNE INC			
	35669	CHEMICALS	8,184.00
		<b>VENDOR TOTAL:</b>	<b>8,184.00</b>
2035-POWDER RIVER ENERGY CORPORATION			
	35501	ELECTRIC - LIFT PUMPS	941.43
		<b>VENDOR TOTAL:</b>	<b>941.43</b>
2071-PROELECTRIC INC			
	35621	ELECTRICAL REPAIR	740.80



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	<b>VENDOR TOTAL:</b>	<b>740.80</b>
	<b>DIVISION TOTAL:</b>	<b>26,420.44</b>
	<b>DEPARTMENT TOTAL:</b>	<b>26,420.44</b>
	<b>FUND TOTAL:</b>	<b>26,420.44</b>

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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			
	35599	TEMP HELP FOR CITY WEST	124.48
	35600	TEMP HELP AT CITY WEST	486.08
	35601	TEMP HELP AT CITY WEST	53.07
	35602	TEMP HELP AT CITY WEST	44.80
	35603	TEMP HELP AT CITY WEST	104.16
	35604	TEMP HELP AT CITY WEST	243.04
		<b>VENDOR TOTAL:</b>	<b>1,055.63</b>
1040-ALSCO			
	35574	RUG CLEANING	66.92
	35575	UNIFORM CLEANING	66.92
	35642	RUG CLEANING	66.92
		<b>VENDOR TOTAL:</b>	<b>200.76</b>
1397-COLLINS COMMUNICATIONS INC			
	35571	DOOR AT CITY WEST	404.17
		<b>VENDOR TOTAL:</b>	<b>404.17</b>
1947-GILLETTE WINNELSON COMPANY			
	35714	ITEMS FOR WASHBAY	292.08
	35716	SHOE/BOOT CLEANER BRUSHES	165.00
	35717	ITEMS FOR WASH BAY	4.10
	35718	ITEMS FOR WASH BAY	4.88
		<b>VENDOR TOTAL:</b>	<b>466.06</b>
2596-MINING ELECTRICAL SERVICES LLC			
	35713	POWER CABLE HOLDER FOR VEHICLE MAINTENANCE	580.00
		<b>VENDOR TOTAL:</b>	<b>580.00</b>
		<b>DIVISION TOTAL:</b>	<b>2,706.62</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,706.62</b>
		<b>FUND TOTAL:</b>	<b>2,706.62</b>

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	35868	ELECTRICAL INVENTORY	684.00
	35869	ELECTRICAL INVENTORY	347.59
	35870	ELECTRICAL INVENTORY	78.40
		<b>VENDOR TOTAL:</b>	<b>1,109.99</b>
1422-CONTRACTORS SUPPLY INC			
	35871	WATER'S INVENTORY	53.00
	35872	WATER'S INVENTORY	145.60
	35873	WATER'S INVENTORY	688.86
	35874	WATER'S INVENTORY	667.62
	35875	WATER'S INVENTORY (HYDRANT PAR	1,445.16
	35876	WATER'S INVENTORY (HYDRANT PAR	361.29
	35877	WATER'S INVENTORY	341.40
	35878	PARK'S INVENTORY	117.27
		<b>VENDOR TOTAL:</b>	<b>3,820.20</b>
1459-CPS DISTRIBUTORS			
	35879	PARK'S INVENTORY	3,115.81
		<b>VENDOR TOTAL:</b>	<b>3,115.81</b>
1519-CRUM ELECTRIC SUPPLY COMPANY			
	35881	ELECTRICAL INVENTORY	11,339.00
		<b>VENDOR TOTAL:</b>	<b>11,339.00</b>
1574-DANA KEPNER COMPANY INC			
	35882	WATER'S INVENTORY	13.00
	35883	WATER'S INVENTORY (HYDRANT PAR	2,850.00
		<b>VENDOR TOTAL:</b>	<b>2,863.00</b>
1704-DXP ENTERPRISES INC			
	35885	SAFETY INVENTORY	190.00
		<b>VENDOR TOTAL:</b>	<b>190.00</b>
1834-FAIRMONT SUPPLY COMPANY			
	35886	SAFETY INVENTORY	556.32

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1834-FAIRMONT SUPPLY COMPANY		
35887	SAFETY INVENTORY	574.42
35888	WATER'S INVENTORY	24.07
	<b>VENDOR TOTAL:</b>	<b>1,154.81</b>
1447-HD SUPPLY UTILITIES		
35894	ELECTRICAL INVENTORY	6,747.30
35895	ELECTRICAL INVENTORY	910.78
	<b>VENDOR TOTAL:</b>	<b>7,658.08</b>
1479-NEWMAN SIGNS INC		
35901	TRAFFIC SIGNS	772.41
35902	TRAFFIC SIGN INVENTORY	307.05
	<b>VENDOR TOTAL:</b>	<b>1,079.46</b>
1511-NORCO INC		
35903	SAFETY INVENTORY	531.00
35909	SAFETY INVENTORY	98.19
35910	SAFETY INVENTORY	178.80
35911	SAFETY INVENTORY	356.02
	<b>VENDOR TOTAL:</b>	<b>1,164.01</b>
	<b>DIVISION TOTAL:</b>	<b>33,494.36</b>
	<b>DEPARTMENT TOTAL:</b>	<b>33,494.36</b>

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	35705	RUG CLEANING	25.63
		<b>VENDOR TOTAL:</b>	<b>25.63</b>
1606-DELL MARKETING LP			
	35884	MONITORS, NEW & REPLACEMENT	857.98
		<b>VENDOR TOTAL:</b>	<b>857.98</b>
		<b>DIVISION TOTAL:</b>	<b>883.61</b>
		<b>DEPARTMENT TOTAL:</b>	<b>883.61</b>
		<b>FUND TOTAL:</b>	<b>34,377.97</b>

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Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>36-VEHICLE MAINTENANCE</b>		
1040-ALSCO		
35121	UNIFORM CLEANING	38.95
35661	UNIFORM CLEANING	38.95
35726	UNIFORM CLEANING	38.95
	<b>VENDOR TOTAL:</b>	<b>116.85</b>
1606-DELL MARKETING LP		
35884	MONITORS, NEW & REPLACEMENT	428.99
	<b>VENDOR TOTAL:</b>	<b>428.99</b>
1632-DIVERSIFIED INSPECTIONS I T L INC		
35498	ANNUAL INSPECTION ELCTRICAL TRUCK	2,590.00
35499	ANNUAL INSPECTION ON HOIST AND CRANE	3,860.00
	<b>VENDOR TOTAL:</b>	<b>6,450.00</b>
1706-E Z TOWING & RECOVERY INC		
35659	TOW UNIT TO SHOP	65.00
	<b>VENDOR TOTAL:</b>	<b>65.00</b>
1575-HOMAX OIL		
35660	MEGAFLOW HYD 22	714.15
	<b>VENDOR TOTAL:</b>	<b>714.15</b>
1729-INTERSTATE COMPANIES INC		
35657	ANNUAL INSPECTION	252.00
	<b>VENDOR TOTAL:</b>	<b>252.00</b>
1841-JACKS HEAVY EQUIPMENT		
35728	PARTS	194.19
	<b>VENDOR TOTAL:</b>	<b>194.19</b>
1587-KOIS BROTHERS EQUIPMENT COMPANY		
35500	STOCK PARTS	296.07
	<b>VENDOR TOTAL:</b>	<b>296.07</b>
1125-M G OIL COMPANY		
35899	GASOLINE 87 OCTANE	30,200.40
35900	CLEAR #2 DIESEL FUEL	21,714.02

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
		<b>VENDOR TOTAL:</b>	<b>51,914.42</b>
1254-MANNING WRECKER SERVICE LLC			
35662		TOW TO SHOP FOR REPAIR	80.00
		<b>VENDOR TOTAL:</b>	<b>80.00</b>
1291-MIDLAND IMPLEMENT CO INC			
35655		TIRE & WHEEL ASSEMBLY	326.58
35656		STOCK FILTER FOR MOWER	71.58
35727		MISC PARTS	69.61
		<b>VENDOR TOTAL:</b>	<b>467.77</b>
2799-SUNDANCE EQUIPMENT COMPANY			
35654		REPAIR PARTS MOWER	206.78
		<b>VENDOR TOTAL:</b>	<b>206.78</b>
		<b>DIVISION TOTAL:</b>	<b>61,186.22</b>
37-VEHICLE REPLACEMENT			
2320-TITAN MACHINERY INC			
35612		COMPACTOR/HAMNER	21,450.00
35658		RETURN PARTS	-1,020.00
		<b>VENDOR TOTAL:</b>	<b>20,430.00</b>
		<b>DIVISION TOTAL:</b>	<b>20,430.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>81,616.22</b>
		<b>FUND TOTAL:</b>	<b>81,616.22</b>

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
2911-ALLIANT INSURANCE SERVICES INC			
	35711	CYBER LIABILITY POLICY	6,325.13
		<b>VENDOR TOTAL:</b>	<b>6,325.13</b>
2260-WARM			
	35729	FINAL EQUITY CONTRIBUTION - YEAR 10	20,000.00
		<b>VENDOR TOTAL:</b>	<b>20,000.00</b>
		<b>DIVISION TOTAL:</b>	<b>26,325.13</b>
		<b>DEPARTMENT TOTAL:</b>	<b>26,325.13</b>
		<b>FUND TOTAL:</b>	<b>26,325.13</b>
		<b>GRAND TOTAL:</b>	<b>3,652,537.26</b>