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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1716-EDGE CONSTRUCTION SUPPLY		
39873	CUSTODIAL INVENTORY	153.96
	VENDOR TOTAL:	**153.96**
1676-LANNAN'S SUPPLY COMPANY		
39887	OS INVENTORY	36.52
	VENDOR TOTAL:	**36.52**
99999-MISC RESTITUTIONS		
39715	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	150.00
39716	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
39717	RESTITUTION PAYMENT FROM COLTON WATKINS	100.00
39718	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
39719	RESTITUTION PAYMENT FROM KERMIT BROWN	100.00
39720	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
39721	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
39722	RESTITUTION PAYMENT FROM MEGAN HIBBS - FINAL	189.00
39723	RESTITUTION PAYMENT FROM NATHANIEL LUNEN - FINAL	34.88
39724	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
39725	RESTITUTION PAYMENT FROM CYRAL CALLENDER	100.00
39726	REFUND OF BOND POSTED JORDAN CALLENDER	100.00
39727	RESTITUTION PAYMENT FROM MICHAEL MARTINEZ	100.00
39728	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
39729	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
39785	RESTITUTION PAYMENT FROM JOSEPH GIBSON - FINAL	22.54
	VENDOR TOTAL:	**1,591.42**
88888-MISC UTILITY OVERPAYMENTS		
39352	REFUND OF PRE-PAID PARKING	50.00
	VENDOR TOTAL:	**50.00**
1511-NORCO INC		
39892	CUSTODIAL INVENTORY	812.75
39893	CUSTODIAL INVENTORY	943.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
39894	CUSTODIAL INVENTORY	368.30
39895	CUSTODIAL INVENTORY	73.66
39896	CUSTODIAL INVENTORY	80.53
39897	CUSTODIAL INVENTORY	826.52
	VENDOR TOTAL:	**3,104.76**
2300-WESTERN STATIONERS		
39912	OS INVENTORY	392.97
39913	OS INVENTORY	1,255.26
39914	OS INVENTORY	236.13
39915	OS SUPPLIES	469.82
39916	OS SUPPLIES	726.15
	VENDOR TOTAL:	**3,080.33**
	DIVISION TOTAL:	**8,016.99**
	DEPARTMENT TOTAL:	**8,016.99**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1937-GILLETTE ENERGY ROTARY CLUB			
	39643	D BARKS QUARTERLY DUES	71.50
		VENDOR TOTAL:	**71.50**
1967-GOURMET ON THE GO LLC			
	39644	COUNCIL MEETING DINNER	312.00
		VENDOR TOTAL:	**312.00**
2487-LOUISE CARTER KING			
	39783	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	39782	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2844-SKIP TO MY LOU CATERING			
	39542	NEWY MEETING BREAKFAST	380.00
	39574	COUNCIL WORK SESSION DINNER	220.00
	39640	COUNCIL WORK SESSION DINNER	225.00
		VENDOR TOTAL:	**825.00**
1882-THOMAS A FORD			
	39595	BASE FOR "HANGING"	966.44
		VENDOR TOTAL:	**966.44**
2710-TIM CARSRUD			
	39781	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**2,235.15**
02-ADMINISTRATION			
1347-CAMPBELL COUNTY HIGH SCHOOL			
	39527	ADVERTISING	300.00
		VENDOR TOTAL:	**300.00**
1250-FIRST AMERICAN TITLE			
	39639	TITLE SEARCH	250.00
		VENDOR TOTAL:	**250.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1967-GOURMET ON THE GO LLC		
39641	YEARS OF SERVICE LUNCH	156.00
	VENDOR TOTAL:	**156.00**
2820-JOURNAL COMMUNICATIONS INC		
39440	ADVERTISING	3,575.00
	VENDOR TOTAL:	**3,575.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
39474	ADVERTISING	84.00
39475	ADVERTISING	84.00
39476	ADVERTISING	180.00
39477	ADVERTISING	180.00
39478	ADVERTISING	96.00
39479	ADVERTISING	96.00
39480	ADVERTISING	108.00
39481	ADVERTISING	108.00
39482	ADVERTISING	36.00
39483	ADVERTISING	36.00
	VENDOR TOTAL:	**1,008.00**
1482-NEWS RECORD		
39441	ADVERTISING	35.00
39445	SEPTEMBER 2015 ADVERTISING	2,132.98
	VENDOR TOTAL:	**2,167.98**
2089-SPRING CREEK DESIGNS		
39642	SILK FLOWERS FOR ADMIN	125.00
	VENDOR TOTAL:	**125.00**
	DIVISION TOTAL:	**7,581.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
39812	GILLETTE AQUATIC PARK PH II DE	7,170.35
	VENDOR TOTAL:	**7,170.35**
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD		
39630	RABIES PROGRAM	10,089.66
	VENDOR TOTAL:	**10,089.66**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
39555	FY16 CAPITAL REQUEST #1	111,316.15
39739	FY16 2ND QTR OPERATING	160,104.25
	VENDOR TOTAL:	**271,420.40**
1397-COLLINS COMMUNICATIONS INC		
39672	REMODEL CABLE FINAL	3,175.70
	VENDOR TOTAL:	**3,175.70**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
39775	15/16 SERVICE FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
39787	RETAINAGE - CITY HALL REMODEL	13,379.32
39799	RETAINAGE - AVA BUILDING ROOF	5,647.98
39806	RETAINAGE - GILLETTE COLLEGE S	10,733.52
39840	RETAINAGE - AVA BUILDING ROOF	19,813.92
	VENDOR TOTAL:	**49,574.74**
1560-HLADKY CONSTRUCTION		
39786	CITY HALL REMODEL PH III	120,413.92
39798	AVA BUILDING ROOF REPAIR	50,831.77
39800	AVA BUILDING ROOF REPAIR	178,325.33
	VENDOR TOTAL:	**349,571.02**
2908-MOA WYOMING INC		
39813	GILLETTE COLLEGE STUDENT HOUSI	170,292.06
	VENDOR TOTAL:	**170,292.06**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2888-SCHUTZ FOSS ARCHITECTS PC		
39738	GILLETTE YOUTH LEARNING CENTER	3,402.00
39811	CAMPBELL COUNTY FIRE STATION #	18,236.70
	VENDOR TOTAL:	**21,638.70**
2212-VAN EWING CONSTRUCTION		
39805	GILLETTE COLLEGE STUDENT HOUSI	96,601.68
	VENDOR TOTAL:	**96,601.68**
	DIVISION TOTAL:	**1,009,534.31**
	DEPARTMENT TOTAL:	**1,019,351.44**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2476-CAMPBELL COUNTY CLERK OFFICE		
39549	COPIES MADE	5.00
	VENDOR TOTAL:	**5.00**
77777-MISC ONE TIME VENDOR		
39710	TRAVEL REIMBURSMENT	59.45
39711	TRAVEL REIMBURSMENT	24.01
	VENDOR TOTAL:	**83.46**
	DIVISION TOTAL:	**88.46**
	DEPARTMENT TOTAL:	**88.46**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1082-ARROW PRINTING AND GRAPHICS INC		
39544	BUSINESS CARDS FOR DECA	85.00
	VENDOR TOTAL:	**85.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
39759	RETURN TO WORK SCREENS	224.50
	VENDOR TOTAL:	**224.50**
77777-MISC ONE TIME VENDOR		
39709	TRAVEL REIMBURSMENT	42.38
	VENDOR TOTAL:	**42.38**
1880-OCCUPATIONAL TESTING INC		
39774	RANDOM DRUG/ALCOHOL TESTING	580.00
39784	RANDOM DRUG/ALCOHOL TESTING	195.25
	VENDOR TOTAL:	**775.25**
2013-PINKERTON CONSULTING & INVESTIGATION		
39778	NEW HIRE CANDIDATE BACKGROUND	347.45
	VENDOR TOTAL:	**347.45**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
39629	FINANCE DIRECTORS RETREAT	110.00
	VENDOR TOTAL:	**110.00**
	DIVISION TOTAL:	**1,584.58**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
39506	HEPATITIS SHOTS	163.00
	VENDOR TOTAL:	**163.00**
1858-FIREMASTER DEPT 1019		
39446	ANNUAL FIRE EXTINGUISHER MAINTENANCE	1,042.25
39447	ANNUAL FIRE EXTINGUISHER MAINTENANCE	718.75
39448	ANNUAL FIRE EXTINGUISHER MAINTENANCE	107.75
39449	ANNUAL FIRE EXTINGUISHER MAINTENANCE	678.25
39450	ANNUAL FIRE EXTINGUISHER MAINTENANCE	747.35

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1858-FIREMASTER DEPT 1019		
39451	ANNUAL FIRE EXTINGUISHER MAINTENANCE	680.25
39452	ANNUAL FIRE EXTINGUISHER MAINTENANCE	124.25
39453	ANNUAL FIRE EXTINGUISHER MAINTENANCE	795.25
	VENDOR TOTAL:	**4,894.10**
77777-MISC ONE TIME VENDOR		
39714	TRAVEL REIMBURSMENT	86.79
	VENDOR TOTAL:	**86.79**
	DIVISION TOTAL:	**5,143.89**
	DEPARTMENT TOTAL:	**6,728.47**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1233-BUSINESS MAILING SOLUTIONS			
	39462	INK	385.00
		VENDOR TOTAL:	**385.00**
1395-COLLECTION PROFESSIONALS GILLETTE			
	39585	COLLECTIONS	63.83
		VENDOR TOTAL:	**63.83**
1898-ONLINE UTILITY EXCHANGE			
	39463	COLLECTIONS TRANSACTIONS RECEIVED	25.90
	39464	UTILITY EXHANGE REPORT	698.72
		VENDOR TOTAL:	**724.62**
2017-PITNEY BOWES INC			
	39509	E-Z SEAL	100.28
		VENDOR TOTAL:	**100.28**
		DIVISION TOTAL:	**1,273.73**
27-PURCHASING			
1358-CENTURYLINK			
	39417	PHONE CHARGES	282.17
	39418	PHONE CHARGES	2,136.42
		VENDOR TOTAL:	**2,418.59**
2222-VERIZON WIRELESS			
	39438	AVL AIR CARDS	848.74
	39439	AIR CARDS	97.62
		VENDOR TOTAL:	**946.36**
		DIVISION TOTAL:	**3,364.95**
		DEPARTMENT TOTAL:	**4,638.68**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2484-CAMPBELL COUNTY TREASURER		
39559	6228-25 AMERICAN LANE PROPERTY TAXES 2015	424.05
	VENDOR TOTAL:	**424.05**
1145-LEGEND COMMUNICATIONS OF WYOMING		
39485	ADVERTISING	36.00
39486	ADVERTISING	108.00
39487	ADVERTISING	96.00
39488	ADVERTISING	180.00
39489	ADVERTISING	84.00
	VENDOR TOTAL:	**504.00**
77777-MISC ONE TIME VENDOR		
39698	IRRIGATION SYSTEM REBATE	461.50
39699	IRRIGATION SYSTEM REBATE	481.00
39700	IRRIGATION SYSTEM REBATE	130.00
39701	IRRIGATION SYSTEM REBATE	484.00
	VENDOR TOTAL:	**1,556.50**
1482-NEWS RECORD		
39445	SEPTEMBER 2015 ADVERTISING	982.50
	VENDOR TOTAL:	**982.50**
2039-POWDER RIVER SHREDDERS LLC		
39553	SHREDDING FOR STOP & DROP	100.00
	VENDOR TOTAL:	**100.00**
2067-SOURCEGAS		
39421	NATURAL GAS - 2000 AUTUMN CT	25.92
39422	NATURAL GAS - 2000 AUTUMN COURT - FINAL BILL	14.66
	VENDOR TOTAL:	**40.58**
	DIVISION TOTAL:	**3,607.63**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
39461	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	**15.00**
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
39508	ABELSETH DUES	195.00
	VENDOR TOTAL:	**195.00**
1482-NEWS RECORD		
39443	SEPTEMBER 2015 ADVERTISING	7,187.38
	VENDOR TOTAL:	**7,187.38**
2406-XEROX CORPORATION		
39459	METER READING	1,932.13
	VENDOR TOTAL:	**1,932.13**
	DIVISION TOTAL:	**9,329.51**
32-JUDICIAL		
2664-LISA K FINKEY		
39618	DEFENSE ATTORNEY	120.00
	VENDOR TOTAL:	**120.00**
	DIVISION TOTAL:	**120.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
39515	RUG CLEANING	78.70
39516	RUG CLEANING	54.13
39648	RUG CLEANING	78.70
39649	RUG CLEANING	54.13
39650	RUG CLEANING	54.13
39652	RUG CLEANING	78.70
39657	RUG CLEANING	54.13
39662	RUG CLEANING	78.70
	VENDOR TOTAL:	**531.32**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
39661	PANIC BUTTON/GATE	400.00
39754	FIRE, SECURITY, ACCESS CONTROL	30.00
39755	FIRE, SECURITY, ACCESS CONTROL	50.00
39756	FIRE, SECURITY, ACCESS CONTROL	2,420.00
39757	FIRE, SECURITY, ACCESS CONTROL	56.00
	VENDOR TOTAL:	**2,956.00**
1844-FARMER BROTHERS COMPANY		
39521	COFFEE/CAPP FOR CITY HALL	326.75
39656	COFFEE/CAPP FOR CITY HALL	93.20
	VENDOR TOTAL:	**419.95**
1941-GILLETTE PRINTING COMPANY INC		
39593	RESTROOM, MOTHERING ROOM & CUSTODIAL CLOSET SIGNS	93.65
	VENDOR TOTAL:	**93.65**
1947-GILLETTE WINNELSON COMPANY		
39512	PARTS FOR TEMP WATER HEATER	27.32
39513	PARTS FOR TEMP WATER HEATER	38.07
39514	BOOT BRUSHES	412.50
39646	PARTS FOR WATER HEATER	35.16
39664	PARTS FOR WATER HEATER	256.97
	VENDOR TOTAL:	**770.02**
2639-GREEN EARTH SUPPLY		
39522	PADS FOR VEHICLE MAINTENANCE, TOWELS FOR CUSTODIAL	3,588.00
	VENDOR TOTAL:	**3,588.00**
1560-HLADKY CONSTRUCTION		
39653	FIXING OF SIDEWALK	1,554.08
39666	CHAMBERS CORRIDOR SOFFIT	3,220.00
39667	NEW CEILING FOR 1ST FLOOR	10,465.00
	VENDOR TOTAL:	**15,239.08**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1113-LONG BUILDING TECHNOLOGIES			
	39753	HVAC BUILDING MAINTENANCE	7,216.00
	39762	HVAC BUILDING MAINTENANCE	4,386.00
		VENDOR TOTAL:	**11,602.00**
1511-NORCO INC			
	39517	CUSTODIAL SUPPLIES	82.78
	39518	CREDIT - RETURNED ITEMS	-45.44
	39519	CUSTODIAL SUPPLIES	34.83
	39658	CUSTODIAL SUPPLIES	17.42
		VENDOR TOTAL:	**89.59**
1919-PAINTBRUSH SEWER & DRAIN			
	39654	TEMP BATHROOM FOR AUCTION	204.25
		VENDOR TOTAL:	**204.25**
2116-RAPID FIRE PROTECTION INC			
	39645	REPAIR LEAK AT CITY HALL	368.00
		VENDOR TOTAL:	**368.00**
1491-RYAN SANITATION			
	39510	DUMPSTER FOR AUCTION	479.25
	39668	JOB DUMPSTER AT CITY HALL	309.75
		VENDOR TOTAL:	**789.00**
1776-SCOTT BROTHERS INC			
	39511	PULL BOXES FOR FIXTURE IN CHAMBERS	805.20
	39659	MOVING DRIVERS IN CHAMBERS	431.00
	39663	TIME CLOCKS & STAIRWELL LIGHTING	7,266.70
		VENDOR TOTAL:	**8,502.90**
2067-SOURCEGAS			
	39428	NATURAL GAS - 808 W WARLOW DR	15.23
	39437	NATURAL GAS - 201 E 5TH ST	512.56
		VENDOR TOTAL:	**527.79**
		DIVISION TOTAL:	**45,681.55**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1007-ACCESS DATA CORPORATION		
39575	FORENSIC SOFTWARE LICENSE	1,119.00
	VENDOR TOTAL:	**1,119.00**
1339-CDW GOVERNMENT INC		
39860	Network Switch Upgrade	6,415.66
39861	HP TONER COLLECTION CE254A	10.80
	VENDOR TOTAL:	**6,426.46**
1397-COLLINS COMMUNICATIONS INC		
39454	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	**1,785.00**
1672-INTEGRATED INFORMATION SOLUTIONS		
39507	AS400 DISASTER RECOVERY	700.00
	VENDOR TOTAL:	**700.00**
1821-IT OUTLET INC		
39880	Network Switch Upgrade	69,310.00
	VENDOR TOTAL:	**69,310.00**
1313-MOTOROLA		
39535	RADIO MAINTENANCE	12,683.16
	VENDOR TOTAL:	**12,683.16**
1954-PC NATION		
39898	HP TRANSFER KIT CE516A	411.72
	VENDOR TOTAL:	**411.72**
3011-SKILLSOFT CORPORATION		
39671	IT ONLINE TRAINING	3,265.02
	VENDOR TOTAL:	**3,265.02**
2070-SOUTHERN COMPUTER WAREHOUSE		
39900	FUJITSU CONSUMABLES KIT CG0100	137.66
	VENDOR TOTAL:	**137.66**
2179-TYLER TECHNOLOGIES INC		
39587	DISASTER RECOVERY	30,000.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2179-TYLER TECHNOLOGIES INC		
39752	SOFTWARE CONSLTNG/TRVL/TRNG/CO	350.00
	VENDOR TOTAL:	**30,350.00**
2247-VISIONARY COMMUNICATIONS		
39554	ISP MONTHLY INTERNET	453.64
	VENDOR TOTAL:	**453.64**
	DIVISION TOTAL:	**126,641.66**
35-GEOGRAPHIC INFO SYSTEMS		
2476-CAMPBELL COUNTY CLERK OFFICE		
39549	COPIES MADE	1.00
	VENDOR TOTAL:	**1.00**
1975-GREEN STEPS INC		
39468	ALTERNATORS	4,015.00
	VENDOR TOTAL:	**4,015.00**
	DIVISION TOTAL:	**4,016.00**
	DEPARTMENT TOTAL:	**189,396.35**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2010-ANDREANNA PIERCE			
	39560	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1368-CHILDREN'S HOME SOCIETY			
	39465	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**125.00**
1381-CITY OF GILLETTE			
	39461	PETTY CASH REIMBURSEMENT	24.00
	39638	PETTY CASH REIMBURSEMENT 10/8/15	13.93
		VENDOR TOTAL:	**37.93**
1397-COLLINS COMMUNICATIONS INC			
	39576	RADIO MAINTENANCE	100.00
	39633	RADIO MAINTENANCE	200.00
		VENDOR TOTAL:	**300.00**
2564-JENNIFER IVORY			
	39466	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2122-RDJ SPECIALTIES INC			
	39551	CRIME PREVENTION	1,313.12
		VENDOR TOTAL:	**1,313.12**
2646-SALT LAKE WHOLESALE SPORTS			
	39623	AMMUNITION	6,389.16
		VENDOR TOTAL:	**6,389.16**
2618-WYOMING DEPARTMENT OF HEALTH			
	39561	URINE TEST	183.00
		VENDOR TOTAL:	**183.00**
		DIVISION TOTAL:	**8,448.21**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	39619	ADVERTISING	290.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
1554-DEBRA SEMPLE		
39620	ADVERTISING	210.00
39634	ADVERTISING	253.00
39635	ADVERTISING	172.00
39636	ADVERTISING	520.00
39637	ADVERTISING	360.00
	VENDOR TOTAL:	**1,805.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
39621	ADVERTISING	1,056.00
39622	ADVERTISING	644.00
	VENDOR TOTAL:	**1,700.00**
	DIVISION TOTAL:	**3,505.00**
45-ANIMAL SHELTER		
1040-ALSCO		
39624	RUG CLEANING	14.80
39625	RUG CLEANING	14.80
39626	UNIFORM CLEANING	14.80
	VENDOR TOTAL:	**44.40**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
39467	EUTHANASIA	160.00
39552	RABIES & SPAY/NEUTER VOUCHERS	716.00
39631	MEDICINE FOR CAT	3.03
	VENDOR TOTAL:	**879.03**
2067-SOURCEGAS		
39435	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	110.73
	VENDOR TOTAL:	**110.73**
2316-THUNDER BASIN VETERINARY CLINIC		
39632	RABIES VOUCHER	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**1,084.16**
	DEPARTMENT TOTAL:	**13,037.37**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	39540	UNIFORM CLEANING	51.00
	39614	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**102.00**
1457-CPO-WYOMING			
	39538	CERTIFIED POOL OPERATOR	650.00
		VENDOR TOTAL:	**650.00**
2120-RAZOR CITY RENTAL			
	39616	RENTED TURF ROLLER FOR HWY 59	6.00
		VENDOR TOTAL:	**6.00**
2067-SOURCEGAS			
	39430	NATURAL GAS - 950 W WARLOW DR	15.23
		VENDOR TOTAL:	**15.23**
2283-THAR'S FEED & RANCH SUPPLY			
	39606	SEEDS FOR OVERSEEDING	125.00
		VENDOR TOTAL:	**125.00**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	39615	FERTILIZER	1,198.00
		VENDOR TOTAL:	**1,198.00**
		DIVISION TOTAL:	**2,096.23**
52-POOL			
1114-LONG'S PLUMBING & HEATING INC			
	39539	POOL PUMP REPAIR	5,189.20
		VENDOR TOTAL:	**5,189.20**
2067-SOURCEGAS			
	39436	NATURAL GAS - 909 S GILLETTE AVE	613.74
		VENDOR TOTAL:	**613.74**
		DIVISION TOTAL:	**5,802.94**
54-STREETS			
1040-ALSCO			
	39536	UNIFORM CLEANING	81.60
		VENDOR TOTAL:	**81.60**
2480-CAMPBELL COUNTY ENGINEERS			

	39420	SEPTEMBER 2015 LANDFILL BILL - SWEEPER PILE TRASH	1,417.50
		VENDOR TOTAL:	**1,417.50**
1614-DESERT MOUNTAIN CORPORATION			
	39780	15/16 ICE SLICER MATERIAL	10,902.51
		VENDOR TOTAL:	**10,902.51**
1511-NORCO INC			
	39613	CYLINDER RENT 9/1-30/15	58.59
		VENDOR TOTAL:	**58.59**
1897-ONE CALL OF WYOMING COPR			
	39748	ONE-CALL OF WYOMING	104.25
		VENDOR TOTAL:	**104.25**
1919-PAINTBRUSH SEWER & DRAIN			
	39608	CONTRACT VACTORING	3,300.00
	39609	CONTRACT VACTORING	1,800.00
	39610	CONTRACT VACTORING	4,910.00
	39611	CONTRACT VACTORING	3,900.00
	39612	CONTRACT VACTORING	5,287.50
		VENDOR TOTAL:	**19,197.50**
2035-POWDER RIVER ENERGY CORPORATION			
	39605	ELECTRICAL - SIGN LIGHTING HWY 50	34.90
		VENDOR TOTAL:	**34.90**
2067-SOURCEGAS			
	39426	NATURAL GAS - 800 N BURMA AVE BLDG 414	18.05
		VENDOR TOTAL:	**18.05**
		DIVISION TOTAL:	**31,814.90**
		DEPARTMENT TOTAL:	**39,714.07**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1559-DOWL LLC			
	39503	MATERIAL TESTING	112.50
		VENDOR TOTAL:	**112.50**
77777-MISC ONE TIME VENDOR			
	39713	TRAVEL REIMBURSMENT	111.70
		VENDOR TOTAL:	**111.70**
		DIVISION TOTAL:	**224.20**
61-BUILDING INSPECTION			
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	39604	K ROGERS CONFERENCE REGISTRATION	150.00
		VENDOR TOTAL:	**150.00**
		DIVISION TOTAL:	**150.00**
62-TRAFFIC SAFETY			
2998-ADVANCED CUTTING SYSTEMS INC			
	39588	SIGN CUTTER SOFTWARE UPGRADE	795.00
		VENDOR TOTAL:	**795.00**
		DIVISION TOTAL:	**795.00**
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	39549	COPIES MADE	2.50
		VENDOR TOTAL:	**2.50**
1381-CITY OF GILLETTE			
	39638	PETTY CASH REIMBURSEMENT 10/8/15	75.00
		VENDOR TOTAL:	**75.00**
1764-JLC SIGN SYSTEMS INC			
	39550	ENGRAVIG - JIM NIELSEN	13.50
		VENDOR TOTAL:	**13.50**
		DIVISION TOTAL:	**91.00**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	39455	MOWING & WEEDEATING - 5017 MILTON STREET	250.00

60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
39628	MOWING AND WEEDEATING AT 4201 DAKOTA CIRCLE	125.00
	VENDOR TOTAL:	**375.00**
	DIVISION TOTAL:	**375.00**
	DEPARTMENT TOTAL:	**1,635.20**
	FUND TOTAL:	**1,282,607.03**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1220-BRUCE ENGINEERING SERVICES		
39820	PMC C 2014 - CM	19,087.75
	VENDOR TOTAL:	**19,087.75**
1381-CITY OF GILLETTE		
39844	RETAINAGE - RAYMOND STREET IMP	4,775.20
	VENDOR TOTAL:	**4,775.20**
1415-CONSOLIDATED ENGINEERS INC		
39823	GURLEY OVERPASS STRUCTURAL REP	9,588.29
39826	PARKING LOTS REHAB - CM	15,028.69
	VENDOR TOTAL:	**24,616.98**
1459-CPS DISTRIBUTORS		
39573	SUNFLOWER PARK	371.50
	VENDOR TOTAL:	**371.50**
1559-DOWL LLC		
39817	2014 WATER MAIN REPLACEMENT-CM	46,557.75
	VENDOR TOTAL:	**46,557.75**
1684-DRM INC		
39802	FOX PARK/ARLEY ACRES PATHWAY	250,125.77
	VENDOR TOTAL:	**250,125.77**
1709-EARTH WORK SOLUTIONS		
39796	BOXELDER ROAD EXTENSION - PH I	366,273.27
	VENDOR TOTAL:	**366,273.27**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC		
39828	FOX PARK -PARK IMPROVEMENTS CM	21,700.25
	VENDOR TOTAL:	**21,700.25**
1864-FIRST NATIONAL BANK OF GILLETTE		
39791	RETAINAGE - POTTER QUIET ZONE	5,656.75
39795	RETAINAGE - GURLEY OVERPASS RE	7,980.60
39797	RETAINAGE - BOXELDER ROAD EXTE	40,697.03
39837	RETAINAGE - PMS 2015 SCHEDULE	2,594.08

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	39839	RETAINAGE - WESTOVER ROAD IMPR	26,193.13
		VENDOR TOTAL:	**83,121.59**
1866-FIRST NORTHERN BANK OF WYOMING			
	39803	FOX PARK/ARLEY ACRES PATHWAY	4,242.99
		VENDOR TOTAL:	**4,242.99**
2920-GILLETTE HOCKEY ASSOCIATION, INC			
	39760	15/16 SERVICE FUNDING	5,000.00
		VENDOR TOTAL:	**5,000.00**
2778-GW CONSTRUCTION, LLC			
	39627	REPAIR PAVEMENT IN ALLEY, WEST OF ROSS	3,370.00
		VENDOR TOTAL:	**3,370.00**
1450-HDR ENGINEERING INC			
	39814	2015 SANITARY SEWER MAIN REPLA	4,151.45
	39815	2014 SANITARY SEWER MAIN REPLA	48,863.96
	39819	3RD STREET PLAZA	37,668.21
	39830	GILLETTE FISHING LAKE IMPROVEM	1,797.95
		VENDOR TOTAL:	**92,481.57**
1589-HOT IRON			
	39816	2014 SANITARY SEWER MAIN REPLA	484,139.49
		VENDOR TOTAL:	**484,139.49**
2673-IMPACT RECOVERY SYSTEMS, INC			
	39879	TRAFFIC SUPPLIES	679.45
		VENDOR TOTAL:	**679.45**
1754-KADRMAS, LEE & JACKSON INC			
	39822	POTTER QUIET ZONE - CM	9,536.68
	39827	RAYMOND STREET IMPROVEMENTS -	20,848.04
		VENDOR TOTAL:	**30,384.72**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2744-MAGLIN CORPORATION		
39888	BENCHES	9,587.50
39889	BENCHES	14,012.50
	VENDOR TOTAL:	**23,600.00**
1267-MELGAARD CONSTRUCTION COMPANY INC		
39843	RAYMOND STREET IMPROVEMENTS	193,928.18
	VENDOR TOTAL:	**193,928.18**
1312-MORRISON MAIERLE INC		
39824	PMS 2015 SCHEDULE A - CM	47,796.29
	VENDOR TOTAL:	**47,796.29**
1958-PCA ENGINEERING INC		
39491	TESTING FOR 2015 SIDEWALK	2,150.00
39809	PMS 2015 SCHEDULE B - CM	32,790.29
39810	WESTOVER ROAD IMPROVEMENTS - C	43,043.89
	VENDOR TOTAL:	**77,984.18**
2033-POWDER RIVER CONSTRUCTION		
39792	WESTOVER ROAD IMPROVEMENTS	235,738.22
39808	SCHOOL ZONE CROSSING PH1	12,823.85
39818	2014 WATER MAIN REPLACEMENT	349,764.69
39821	PMS 2014 SCHEDULE C	136,336.72
39829	PARKING LOT REHAB	93,700.56
	VENDOR TOTAL:	**828,364.04**
1491-RYAN SANITATION		
39670	FALL CLEAN UP	2,000.00
	VENDOR TOTAL:	**2,000.00**
1493-S & S BUILDERS		
39788	PMS 2015 SCHEDULE B	304,975.21
39790	POTTER QUIET ZONE	50,910.75
39794	GURLEY OVERPASS REPAIRS	151,631.36
	VENDOR TOTAL:	**507,517.32**

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1802-SIMON CONTRACTORS			
	39825	PMS 2015 SCHEDULE A	311,756.42
	39831	GOLDEN ROD REPAIRS	58,792.10
		VENDOR TOTAL:	**370,548.52**
2193-STRATA INC			
	39592	SOIL DENSITY TESTING	180.00
	39617	SEPTEMBER TESTING	2,251.00
		VENDOR TOTAL:	**2,431.00**
2760-WAYNE E. ECKAS, P.E.			
	39541	2015 PARK AND ROW IRRIATION SYSTEMS EVALUATIONS	8,590.99
		VENDOR TOTAL:	**8,590.99**
2432-WYOMING DEPT OF TRANSPORTATION			
	39763	BOXELDER RD EXT - SKYLINE TO O	538.51
		VENDOR TOTAL:	**538.51**
2414-YOUTH EMERGENCY SERVICES INC			
	39761	15/16 SERVICE FUNDING	37,500.00
		VENDOR TOTAL:	**37,500.00**
		DIVISION TOTAL:	**3,537,727.31**
		DEPARTMENT TOTAL:	**3,537,727.31**
		FUND TOTAL:	**3,537,727.31**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1688-RICHARD DOUGLAS DUMBRILL		
39832	GILLETTE REGIONAL WATER SUPPLY	1,050.00
39833	GILLETTE REGIONAL WATER SUPPLY	7.02
39834	GILLETTE MADISON PIPELINE PROJ	5,190.00
39835	GILLETTE MADISON PIPELINE PROJ	10.53
	VENDOR TOTAL:	**6,257.55**
2432-WYOMING DEPT OF TRANSPORTATION		
39694	GILLETTE SPOT PIPELINE INSPECTION	89.46
39696	GILLETTE PIPELINE SPOT INSPECTIONS	151.34
	VENDOR TOTAL:	**240.80**
	DIVISION TOTAL:	**6,498.35**
	DEPARTMENT TOTAL:	**6,498.35**
	FUND TOTAL:	**6,498.35**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
39417	PHONE CHARGES	89.11
39418	PHONE CHARGES	674.66
	VENDOR TOTAL:	**763.77**
2844-SKIP TO MY LOU CATERING		
39899	LUNCHEON	1,900.00
	VENDOR TOTAL:	**1,900.00**
2222-VERIZON WIRELESS		
39438	AVL AIR CARDS	542.64
39439	AIR CARDS	62.42
	VENDOR TOTAL:	**605.06**
	DIVISION TOTAL:	**3,268.83**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
39764	ANNUAL TRENCHING AND BORING AG	997.28
39765	ANNUAL TRENCHING AND BORING AG	3,601.50
39766	ANNUAL TRENCHING AND BORING AG	80.00
39776	ANNUAL TRENCHING AND BORING AG	138.75
39777	ANNUAL TRENCHING AND BORING AG	138.75
	VENDOR TOTAL:	**4,956.28**
	DIVISION TOTAL:	**4,956.28**
	DEPARTMENT TOTAL:	**8,225.11**
	FUND TOTAL:	**8,225.11**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
39537	UNIFORM CLEANING	30.60
	VENDOR TOTAL:	**30.60**
77777-MISC ONE TIME VENDOR		
39708	SAFETY GLASSES REIMBURSEMENT	80.00
	VENDOR TOTAL:	**80.00**
2303-WESTERN WASTE SOLUTIONS INC		
39758	BLUE BAG CURBSIDE RECYCLING	10,216.30
	VENDOR TOTAL:	**10,216.30**
	DIVISION TOTAL:	**10,326.90**
	DEPARTMENT TOTAL:	**10,326.90**
	FUND TOTAL:	**10,326.90**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
39581	UNIFORM CLEANING	64.30
39582	UNIFORM CLEANING	64.30
39584	UNIFORM CLEANING	64.30
39690	UNIFORM CLEANING	64.30
39691	UNIFORM CLEANING	67.42
39692	UNIFORM CLEANING	24.00
	VENDOR TOTAL:	**348.62**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
39688	CONRACT MONTHLY FEE	500.00
	VENDOR TOTAL:	**500.00**
2484-CAMPBELL COUNTY TREASURER		
39556	25018-BENNOR ESTATES ROAD MAINTENANCE	300.00
	VENDOR TOTAL:	**300.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
39583	PUMP STATION 2 & 3 REROOF	85.00
	VENDOR TOTAL:	**85.00**
1892-FRANDSON SAFETY INC		
39579	MULTI-GAS MONITOR CALIBRATION	96.00
39684	NEW VENTIS MONITOR W/PUMP	975.00
	VENDOR TOTAL:	**1,071.00**
1947-GILLETTE WINNELSON COMPANY		
39589	CREDIT FOR DOUBLE PAYMENT	-64.03
	VENDOR TOTAL:	**-64.03**
77777-MISC ONE TIME VENDOR		
39712	TRAVEL REIMBURSMENT	66.24
	VENDOR TOTAL:	**66.24**
1511-NORCO INC		
39580	NITROGEN TO AIRLINE WELLS	33.46
39685	CYLINDER RENT 9/1-30/15	33.48

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	**66.94**
1897-ONE CALL OF WYOMING COPR			
	39748	ONE-CALL OF WYOMING	104.25
		VENDOR TOTAL:	**104.25**
3003-OXENFORD CONSULTING LLC			
	39594	STANDARD OPERATING PROCEDURE COOPERATIVE	1,500.00
		VENDOR TOTAL:	**1,500.00**
2035-POWDER RIVER ENERGY CORPORATION			
	39469	ELECTRICAL - BOOSTER STATION REDHILLS	140.64
	39470	ELECTRICAL - CPS #3	30.00
	39471	ELECTRICAL - MADISON REHAB CPS #4	30.00
	39472	ELECTRICAL - COOK ROAD	30.00
	39473	ELECTRICAL - SOUTHFORK	30.00
	39686	ELECTRICAL - PINE RIDGE RESERVOIR	70.39
	39687	ELECTRICAL - UNION CHAPEL WATER LINE	30.00
		VENDOR TOTAL:	**361.03**
2114-RAILROAD MANAGEMENT CO LLC			
	39681	LICENSE FEES	176.86
		VENDOR TOTAL:	**176.86**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	39682	REMOVED METER PIT & YOKE ASSSEMBLY	397.58
	39683	REMOVED METER PIT AND YOKE ASSEMBLY	466.48
		VENDOR TOTAL:	**864.06**
2067-SOURCEGAS			
	39429	NATURAL GAS - 816 W WARLOW DR	15.69
		VENDOR TOTAL:	**15.69**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1748-THAT EMBROIDERY PLACE		
39577	SWEATSHIRT AND EMBROIDERY	58.30
39578	CAP AND EMBROIDERY	51.00
	VENDOR TOTAL:	**109.30**
2618-WYOMING DEPARTMENT OF HEALTH		
39689	COLILERT	912.00
	VENDOR TOTAL:	**912.00**
	DIVISION TOTAL:	**6,416.96**
	DEPARTMENT TOTAL:	**6,416.96**
	FUND TOTAL:	**6,416.96**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3010-CARRILLO, TRINA		
39381	UB 5694 3804 FORCE RD	200.00
	VENDOR TOTAL:	**200.00**
3006-DILLEY, MATT & LORA		
39376	UB 12134 251 FOOTHILLS CIR	211.34
	VENDOR TOTAL:	**211.34**
3009-HUNTER, HOLLY		
39380	UB 18044 1107 STANLEY AVE H	30.64
	VENDOR TOTAL:	**30.64**
88888-MISC UTILITY OVERPAYMENTS		
39382	UE 35286 709 EXPRESS	29.77
39383	UE 15140 65 CONSTITUTION	71.21
39384	UE 35580 1082 COUNTRY CLUB	37.50
39385	UE 20820 4300 DAKOTA	86.17
39386	UE 17898 1016 ELON	178.59
39387	UE 37436 2101 WRANGLER	47.30
39388	UE 12924 3506 FOOTHILLS	61.28
39389	UE 12946 3504 FOOTHILLS	44.97
39390	UE 26586 302 COMMERCE	384.53
39391	UE 4116 2308 EMERSON	27.28
39392	UE 13808 500 LONGMONT	68.88
39393	UE 2714 704 BROOKS	35.03
39394	UE 9588 417 OREGON	163.04
39395	UE 40064 2503 LEDOUX	112.19
39396	UE 3086 434 PRAIRIEVIEW	166.82
39397	UE 42446 201 TALISKER	96.79
39398	UE 5052 103 WALNUT	54.46
39399	UE 6782 913 VANSCOY	159.79
39400	UE 11438 2301 NOGALES	90.99
39401	UE 26874 302 COMMERCE	305.79

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
39402	UE 32308 4512 RUNNING W	181.23
39403	UE 35974 2903 GOLDENROD	151.77
39404	UE 4128 2200 EMERSON	23.12
39405	UE 6368 704 VIVIAN	25.28
39406	UE 11778 77 GROSVENTRE	120.53
39407	UE 12894 3502 FOOTHILLS	187.52
39408	UE 21404 601 BOXELDER	120.03
39409	UE 37116 1309 BLACK HILLS	88.94
39410	UE 40088 2505 LEDOUX	57.56
39411	UE 19710 710 GURLEY	109.68
39412	UE 14336 826 LARAMIE - BELLA FLORES	111.72
39413	UE 18922 1013 12TH	113.81
39562	UE 32386 4514 RUNNING W	33.58
39563	UE 32622 4524 RUNNING W	31.42
39564	UE 32310 4512 RUNNING W	69.88
39565	UE 32612 4524 RUNNING W	37.49
39566	UE 32390 4514 RUNNING W	25.67
39567	UE 30610 4209 BRIDLE BIT	38.91
39568	UE 3816 2208 WAGONHAMMER	136.69
39569	UE 5994 1500 4-J	152.37
39570	UE 14758 1006 LIBERTY	53.09
39571	UE 33994 5414 BENELLI	64.23
39572	UE 35058 701 EXPRESS	181.47
39845	UE 44688 1120 BOXELDER	151.06
39846	UE 27584 1101 DESERT HILLS	42.34
39847	UE 27648 1101 DESERT HILLS	69.45
39848	UE 36162 1410 JIM	151.17
39849	UE 6472 703 VIVIAN	104.70
39850	UE 25436 1020 COUNTRY CLUB	152.73

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**5,009.82**
3007-WAGONER, JEFF		
39377	UB 13690 802 APRICOT ST	211.73
	VENDOR TOTAL:	**211.73**
2984-WILLBROS CONSTRUCTION LLC		
39379	UB 15882 3851 E COLLINS RD	211.68
	VENDOR TOTAL:	**211.68**
3008-WOODARD, MICHELLE		
39378	UB 14012 405 N MILLER AVE	200.04
	VENDOR TOTAL:	**200.04**
	DIVISION TOTAL:	**6,075.25**
	DEPARTMENT TOTAL:	**6,075.25**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	39532	CLASS 320 METER BASE	247.65
		VENDOR TOTAL:	**247.65**
1182-BLACK CAT CONSTRUCTION LLC			
	39533	SIDEWALK REPAIR	2,340.00
		VENDOR TOTAL:	**2,340.00**
2484-CAMPBELL COUNTY TREASURER			
	39557	986-WYGEN III PROPERTY TAX 2015	68,511.93
	39558	12978-2015 PROPERTY TAXES	96,557.71
		VENDOR TOTAL:	**165,069.64**
1383-CLARK SAFETY INC MONTE RUSSELL			
	39750	CLARK SAFETY CONSULTANT	1,100.00
		VENDOR TOTAL:	**1,100.00**
3004-DEPARTMENT OF ENERGY			
	39669	APR - AUG 2015 ENERGY	365,865.66
		VENDOR TOTAL:	**365,865.66**
1684-DRM INC			
	39746	ANNUAL TRENCHING AND BORING AG	19,408.88
	39771	ANNUAL TRENCHING AND BORING AG	18,852.48
		VENDOR TOTAL:	**38,261.36**
1264-MCM GENERAL CONTRACTORS			
	39744	ANNUAL TRENCHING AND BORING AG	1,391.94
	39745	ANNUAL TRENCHING AND BORING AG	50,922.13
		VENDOR TOTAL:	**52,314.07**
1897-ONE CALL OF WYOMING COPR			
	39748	ONE-CALL OF WYOMING	105.00
		VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC			
	39740	PROFESSIONAL SURVEYING & EASEM	2,652.33
	39741	PROFESSIONAL SURVEYING & EASEM	127.86

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1958-PCA ENGINEERING INC			
	39742	PROFESSIONAL SURVEYING & EASEM	1,065.16
	39743	PROFESSIONAL SURVEYING & EASEM	739.53
	39779	PROFESSIONAL SURVEYING & EASEM	1,560.05
		VENDOR TOTAL:	**6,144.93**
2035-POWDER RIVER ENERGY CORPORATION			
	39534	JULY 2015 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	39749	ELECTRICIAN MAINTENANCE SERVIC	5,021.62
	39767	ELECTRICIAN MAINTENANCE SERVIC	2,953.14
	39768	ELECTRICIAN MAINTENANCE SERVIC	4,271.00
	39769	ELECTRICIAN MAINTENANCE SERVIC	3,187.34
	39770	ELECTRICIAN MAINTENANCE SERVIC	3,156.63
		VENDOR TOTAL:	**18,589.73**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	39751	QUEST TOOL MAINTENANCE	603.38
		VENDOR TOTAL:	**603.38**
2061-SOLOMON ELECTRIC SUPPLY			
	39772	SUBSTATION MAINTENANCE AND OIL	180.00
	39773	SUBSTATION MAINTENANCE AND OIL	75.00
		VENDOR TOTAL:	**255.00**
2067-SOURCEGAS			
	39427	NATURAL GAS - 940 W WARLOW DR	15.69
		VENDOR TOTAL:	**15.69**
2082-SPIEGEL & MCDIARMID LLP			
	39529	JUNE 2015 RX RX FILING CONSULTANT FEE	8,738.28
	39530	JULY 2015 RX RX FILING CONSULTANT FEE	2,910.00
	39531	AUGUST 2015 RX RX FILING CONSULTANT FEE	676.35
		VENDOR TOTAL:	**12,324.63**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2198-STUART C IRBY CO			
	39747	RUBBER GOODS MAINTENANCE	613.49
		VENDOR TOTAL:	**613.49**
		DIVISION TOTAL:	**669,100.23**
		DEPARTMENT TOTAL:	**669,100.23**
		FUND TOTAL:	**675,175.48**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1522-CUES INC			
	39596	PARTS	1,417.55
	39597	CREDIT ON RETURNED PARTS	-1,163.42
		VENDOR TOTAL:	**254.13**
1792-ENERGY LABORATORIES INC			
	39547	TESTING	22.50
	39599	TESTING	22.50
	39600	TESTING	22.50
		VENDOR TOTAL:	**67.50**
1680-INTER-MOUNTAIN LABS INC			
	39601	TESTING	25.00
	39602	TESTING	55.00
		VENDOR TOTAL:	**80.00**
1733-JOHNSON CONTROLS INC			
	39548	REPAIR BOILER	2,655.76
		VENDOR TOTAL:	**2,655.76**
1897-ONE CALL OF WYOMING COPR			
	39748	ONE-CALL OF WYOMING	104.25
		VENDOR TOTAL:	**104.25**
1919-PAINTBRUSH SEWER & DRAIN			
	39545	HYDRO VAC	2,570.00

		VENDOR TOTAL:	**2,570.00**
2035-POWDER RIVER ENERGY CORPORATION			
	39546	ELECTRICAL - GIL SEWAGE MTR STATION	30.84
	39598	ELECTRICAL - LIFT PUMPS	837.46
		VENDOR TOTAL:	**868.30**
2071-PROELECTRIC INC			
	39458	HERITAGE LIFT STATION	6,861.86
		VENDOR TOTAL:	**6,861.86**
2067-SOURCEGAS			
	39424	NATURAL GAS - 3101 S GARNER LAKE RD	373.71
	39433	NATURAL GAS - 1700 PLUM CREEK	17.47
		VENDOR TOTAL:	**391.18**
2296-WESTERN SERVICES LLC			
	39492	INSTALL 13' CATTLE GUARD ON CONCRETE SILLS	3,000.00
		VENDOR TOTAL:	**3,000.00**
2364-WWQ & PCA ASSOC			
	39603	EDUCATION CONFERENCE-STEVE OLIVER	340.00
		VENDOR TOTAL:	**340.00**
		DIVISION TOTAL:	**17,192.98**
		DEPARTMENT TOTAL:	**17,192.98**
		FUND TOTAL:	**17,192.98**

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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		
39655	TEMP HELP AT CITY WEST	520.80
39660	TEMP HELP AT CITY WEST	304.92
	VENDOR TOTAL:	**825.72**
1040-ALSCO		
39523	RUGS FOR CITY WEST	37.17
39524	RUGS FOR CITY WEST	43.10
39651	RUG CLEANING	15.03
	VENDOR TOTAL:	**95.30**
1397-COLLINS COMMUNICATIONS INC		
39520	ALTERTUS INTEGRATION FOR WAREHOUSE	753.12
	VENDOR TOTAL:	**753.12**
1844-FARMER BROTHERS COMPANY		
39526	COFFEE/CAPP FOR CITY WEST	395.95
	VENDOR TOTAL:	**395.95**
1947-GILLETTE WINNELSON COMPANY		
39665	PLUMBING PARTS	12.89
	VENDOR TOTAL:	**12.89**
1113-LONG BUILDING TECHNOLOGIES		
39647	SWAMP COOLERS AT CITY WEST	212.93
	VENDOR TOTAL:	**212.93**
2067-SOURCEGAS		
39423	NATURAL GAS - 624 COMMERICAL DR	70.23
39425	NATURAL GAS - 611 N EXCHANGE AVE	15.23
39432	NATURAL GAS - 611 N EXCHANGE AVE 22	88.52
39434	NATURAL GAS - 561 COMMERICAL DR	275.35
	VENDOR TOTAL:	**449.33**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1748-THAT EMBROIDERY PLACE		
39525	SHITS FOR CUSTODIAL	222.30
	VENDOR TOTAL:	**222.30**
	DIVISION TOTAL:	**2,967.54**
	DEPARTMENT TOTAL:	**2,967.54**
	FUND TOTAL:	**2,967.54**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
39852	ELECTRICAL INVENTORY	8,044.00
39853	ELECTRICAL INVENTORY	532.56
39854	ELECTRICAL INVENTORY	552.00
39855	ELECTRICAL INVENTORY	1,685.10
39856	ELECTRICAL INVENTORY	164.00
	VENDOR TOTAL:	**10,977.66**
1197-BORDER STATES ELECTRIC		
39857	ELECTRICAL INVENTORY	51,680.00
39858	ELECTRICAL INVENTORY ** RUSH	233.80
39859	ELECTRICAL INVENTORY	56.20
	VENDOR TOTAL:	**51,970.00**
1422-CONTRACTORS SUPPLY INC		
39862	WATER'S INVENTORY	231.64
39863	WATER'S INVENTORY	331.62
39864	SAW BLADES	95.53
39865	WATER' INVENTORY	338.26
39866	PARK'S INVENTORY	294.89
39867	WATER'S INVENTORY	3,445.65
39868	WATER'S INVENTORY	769.60
	VENDOR TOTAL:	**5,507.19**

1574-DANA KEPNER COMPANY INC			
	39869	WATER'S INVENTORY	198.00
	39870	WATER'S INVENTORY	1,503.95
	39871	FIRE HYDRANT PARTS (WATER)	1,788.60
		VENDOR TOTAL:	**3,490.55**
1704-DXP ENTERPRISES INC			
	39872	STREETS INVENTORY	493.75
		VENDOR TOTAL:	**493.75**
1834-FAIRMONT SUPPLY COMPANY			
	39874	SAFETY INVENTORY	231.38
	39875	ELECTRICAL INVENTORY	176.48
	39876	ELECTRICAL INVENTORY	90.30
		VENDOR TOTAL:	**498.16**
1598-KRIZ-DAVIS COMPANY			
	39882	ELECTRICAL INVENTORY	198.33
	39883	ELECTRICAL INVENTORY	3,033.00
	39884	ELECTRICAL INVENTORY	30.74
	39885	ELECTRICAL INVENTORY	8,426.04
	39886	ELECTRICAL INVENORY	327.33
		VENDOR TOTAL:	**12,015.44**
2744-MAGLIN CORPORATION			
	39890	BENCHES	3,562.25
		VENDOR TOTAL:	**3,562.25**
1479-NEWMAN SIGNS INC			
	39891	SIGN INVENTORY	50.93
		VENDOR TOTAL:	**50.93**
2731-WATERWORKS INDUSTRIES			
	39901	WATER'S INVENTORY	815.30
	39902	WATER'S INVENTORY	1,020.00
		VENDOR TOTAL:	**1,835.30**
2289-WESCO DISTRIBUTION INC			
	39903	ELECTRICAL INVENTORY	5,692.50
	39904	ELECTRICAL INVENTORY	3,002.84
	39905	ELECTRICAL INVENTORY	3,650.00

	39906	ELECTRICAL INVENTORY	2,191.83
	39907	ELECTRICAL INVENTORY	313.50
	39908	ELECTRICAL INVENTORY	57.00
	39909	ELECTRICAL INVENTORY	440.00
	39910	ELECTRICAL INVENTORY	174.00
	39911	ELECTRICAL INVENTORY	231.00
		VENDOR TOTAL:	**15,752.67**
		DIVISION TOTAL:	**106,153.90**
		DEPARTMENT TOTAL:	**106,153.90**

25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
39456	RUG CLEANING	25.63
39543	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2067-SOURCEGAS		
39431	NATURAL GAS - 800 BURMA AVE	95.24
	VENDOR TOTAL:	**95.24**
2263-WASTE CONNECTIONS OF WYOMING		
39457	HAUL TRASH FROM WARLOW YARD	726.30
	VENDOR TOTAL:	**726.30**
	DIVISION TOTAL:	**872.80**
	DEPARTMENT TOTAL:	**872.80**
	FUND TOTAL:	**107,026.70**

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604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
39676	UNIFORM CLEANING	28.90
39677	UNIFORM CLEANING	44.13
39678	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**117.16**
1167-BIG HORN TIRE INC		
39590	TIRES	9,089.92
39591	CREDIT	-415.00
	VENDOR TOTAL:	**8,674.92**
1397-COLLINS COMMUNICATIONS INC		
39495	REPAIR CHANNEL 3 RADIO	266.99
	VENDOR TOTAL:	**266.99**
1525-CUMMINS ROCKY MOUNTAIN INC		
39500	REPAIR UNIT #101	1,302.90
	VENDOR TOTAL:	**1,302.90**
1879-FORCE AMERICA INC		
39494	PARTS FOR UNIT #99	100.01
	VENDOR TOTAL:	**100.01**
1575-HOMAX OIL		
39497	STOCK ITEMS	480.24
39498	STOCK ITEMS	2,011.90
39680	STOCK ITEMS	288.90
39877	87 Octane Gasoline	26,389.06
39878	DIESEL FUEL MIXTURE 70% CLEAR	20,597.05
	VENDOR TOTAL:	**49,767.15**
1729-INTERSTATE COMPANIES INC		
39496	PULL CODES OFF TRUCK	135.93
	VENDOR TOTAL:	**135.93**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1841-JACKS HEAVY EQUIPMENT		
39675	REPAIR UNIT #31	627.28
	VENDOR TOTAL:	**627.28**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
39493	PARTS FOR UNIT #101	996.31
	VENDOR TOTAL:	**996.31**
1291-MIDLAND IMPLEMENT CO INC		
39501	TORO HYD MOTOR	1,185.40
39674	PARTS	28.67
	VENDOR TOTAL:	**1,214.07**
77777-MISC ONE TIME VENDOR		
39702	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
39703	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
39704	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
39705	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
39706	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
39707	FY15/16 1ST QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,800.00**
1500-SAFETY-KLEEN SYSTEMS INC		
39499	PARTS WASHER	791.81
	VENDOR TOTAL:	**791.81**
1976-STOTZ EQUIPMENT		
39673	PARTS	134.35
	VENDOR TOTAL:	**134.35**
2799-SUNDANCE EQUIPMENT COMPANY		
39502	EXHAUST PIPE	175.73
39586	SWITCH	24.39
	VENDOR TOTAL:	**200.12**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2320-TITAN MACHINERY INC		
39679	REPAIRS TO UNIT #13	170.60
	VENDOR TOTAL:	**170.60**
2401-WYOMING WORK WAREHOUSE INC		
39528	WORK BOOTS FOR ERIC WELTMER	152.99
	VENDOR TOTAL:	**152.99**
	DIVISION TOTAL:	**66,452.59**
	DEPARTMENT TOTAL:	**66,452.59**
	FUND TOTAL:	**66,452.59**
	GRAND TOTAL:	**5,720,616.95**