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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
42171	REFUND FOR LANDSCAPING REQUIREMENTS	1,158.80
	VENDOR TOTAL:	**1,158.80**
99999-MISC RESTITUTIONS		
42182	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
42183	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
42184	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
42185	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
42186	RESTITUTION PAYMENT FROM REBECCA EDWARDS	200.00
42187	RESTITUTION PAYMENT FROM CYRAL CALLENDER	100.00
42188	REFUND OF BOND POSTED FOR JORDAN CALLENDER	100.00
42189	RESTITUTION PAYMENT FROM LEONARD MOTES	300.00
42190	RESTITUTION PAYMENT FROM ROMAN VANBERKOM	100.00
42191	RESTITUTION PAYMENT FROM DAVID JACKSON	20.00
42192	RESTITUTION PAYMENT FROM ISRAEL UGALDE	120.00
42193	RESTITUTION PAYMENT FROM DANIEL BARRAZA - FINAL	521.44
42194	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
42195	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
42196	RESTITUTION PAYMENT FROM DANIEL BAKER	200.00
42197	RESTITUTION PAYMENT FROM DAVID BUSH	500.00
42198	RESTITUTION PAYMENT FROM JOSEPH MCGEE	200.00
42200	RESTITUTION PAYMENT FROM CRAIG LUGAN - FINAL	63.97
42201	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
42202	RESTITUTION PAYMENT FROM SETH PEARCE	100.00
42203	REFUND OF BOND PAYMENT	500.00
42204	RESTITUTION PAYMENT FROM JAMES LECHLER - FINAL	1,132.87
42205	RESTITUTION PAYMENT FROM CODY KELLY COE - FINAL	5.76
42206	RESTITUTION PAYMENT FROM AUSTIN NICKLESS - FINAL	55.88
42207	RESTITUTION PAYMENT FROM ZACHARY EPLEY - FINAL	14.93
	VENDOR TOTAL:	**4,784.85**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
42311	CUSTODIAL INVENTORY	1,445.01
	VENDOR TOTAL:	**1,445.01**
	DIVISION TOTAL:	**7,388.66**
	DEPARTMENT TOTAL:	**7,388.66**
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2011-BEN TAUCHER		
42116	CHARLIE'S EVALUATION	807.00
	VENDOR TOTAL:	**807.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
42063	OCTOBER 2015 SPONSORED DINNER	1,145.00
	VENDOR TOTAL:	**1,145.00**
2588-CITY OF BUFFALO		
42047	TRI-CITIES REGIONAL MARKETING PROJECT	3,800.00
	VENDOR TOTAL:	**3,800.00**
1941-GILLETTE PRINTING COMPANY INC		
42210	MAYOR'S ART COUNCIL INVITATION (AOA 2016)	924.00
	VENDOR TOTAL:	**924.00**
2026-POKEYS BBQ		
42078	CITY COUNCIL MEETING	215.00
	VENDOR TOTAL:	**215.00**
2844-SKIP TO MY LOU CATERING		
42076	REPRESENTATIVE MADDENS FUNDING FORMULAT MEETING	150.00
	VENDOR TOTAL:	**150.00**
2305-WESTWOOD SIGN SHOP		
42209	NAME TAGS	27.00
	VENDOR TOTAL:	**27.00**
	DIVISION TOTAL:	**7,068.00**
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		

	42043	ADVERTISING	635.40
		VENDOR TOTAL:	**635.40**
1209-BREANNA'S BAKERY			
	42169	COOKIES FOR LITTLE LEAGUE MEETING	15.45
		VENDOR TOTAL:	**15.45**
1482-NEWS RECORD			
	42102	ADVERTISING	1,033.50
		VENDOR TOTAL:	**1,033.50**
2026-POKEYS BBQ			
	42077	SLT MEETING	166.25
		VENDOR TOTAL:	**166.25**
		DIVISION TOTAL:	**1,850.60**
04-SPECIAL PROJECTS			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	42079	FY16 2ND QTR OPERATING	252,400.00
		VENDOR TOTAL:	**252,400.00**
1397-COLLINS COMMUNICATIONS INC			
	42095	CITY HALL REMODEL ACCESS CONTROL - FINAL	5,390.11
		VENDOR TOTAL:	**5,390.11**
1520-CTA INC			
	42029	CITY WEST INTERIOR REMODEL	3,713.36
		VENDOR TOTAL:	**3,713.36**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	42080	CITY HALL PHASE III MISC REVISIONS	3,665.13
		VENDOR TOTAL:	**3,665.13**
1864-FIRST NATIONAL BANK OF GILLETTE			
	42278	RETAINAGE - GILLETTE COLLEGE S	20,874.84
		VENDOR TOTAL:	**20,874.84**
1939-GILLETTE GOLF CLUB CORPORATION			
	42213	FUNDS RAISED FOR BACK NINE	262,083.00
		VENDOR TOTAL:	**262,083.00**
2193-STRATA INC			
	42273	GILLETTE COLLEGE STUDENT HOUSI	3,156.25
		VENDOR TOTAL:	**3,156.25**

2212-VAN EWING CONSTRUCTION		
42277	GILLETTE COLLEGE STUDENT HOUSI	187,873.56
	VENDOR TOTAL:	**187,873.56**
	DIVISION TOTAL:	**739,156.25**
	DEPARTMENT TOTAL:	**748,074.85**

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15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
42097	WY COURT RULES 2015	46.44
42098	WY CODE 2015	116.40
	VENDOR TOTAL:	**162.84**
	DIVISION TOTAL:	**162.84**
	DEPARTMENT TOTAL:	**162.84**

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	42258	Pre-Work Screens	115.00
	42259	Pre-Work Screens	112.00
		VENDOR TOTAL:	**227.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	42030	RANDOM DRUG TEST	60.00
	42170	RANDOM DRUG TESTS	120.00
		VENDOR TOTAL:	**180.00**
1842-FAMILY HEALTH			
	42042	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**492.00**
77777-MISC ONE TIME VENDOR			
	42176	TRAVEL REIMBURSEMENT	235.74
		VENDOR TOTAL:	**235.74**
1880-OCCUPATIONAL TESTING INC			
	42256	RANDOM DRUG/ALCOHOL TESTING	45.00
	42257	RANDOM DRUG/ALCOHOL TESTING	395.00
		VENDOR TOTAL:	**440.00**
		DIVISION TOTAL:	**1,574.74**
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	42031	HEPATITIS SHOTS	163.00
		VENDOR TOTAL:	**163.00**
		DIVISION TOTAL:	**163.00**
		DEPARTMENT TOTAL:	**1,737.74**

25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	42104	FY14/15 AUDIT	19,750.00
		VENDOR TOTAL:	**19,750.00**
		DIVISION TOTAL:	**19,750.00**
26-CUSTOMER SERVICE			
2182-U S POSTAL SERVICE			
	42026	CUSTOMER SERVICE POSTAGE	25,000.00
		VENDOR TOTAL:	**25,000.00**
2400-WYOMING WATER SOLUTIONS			
	42027	WATER	41.00
		VENDOR TOTAL:	**41.00**
		DIVISION TOTAL:	**25,041.00**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	42010	CELL PHONE CHARGES	1,794.86
		VENDOR TOTAL:	**1,794.86**
1358-CENTURYLINK			
	42007	PHONE CHARGES	2,129.22
	42008	PHONE CHARGES	248.31
		VENDOR TOTAL:	**2,377.53**
2222-VERIZON WIRELESS			
	42009	AIR CARDS	160.04
		VENDOR TOTAL:	**160.04**
		DIVISION TOTAL:	**4,332.43**
		DEPARTMENT TOTAL:	**49,123.43**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1482-NEWS RECORD			
	42102	ADVERTISING	491.00
		VENDOR TOTAL:	**491.00**
		DIVISION TOTAL:	**491.00**
31-CITY CLERK/PRINT SHOP			
1099-LEXISNEXIS MATTHEW BENDER			
	42098	WY CODE 2015	116.40
		VENDOR TOTAL:	**116.40**
1482-NEWS RECORD			
	42103	OCTOBER 2015 LEGAL ADVERTSING	8,535.89
		VENDOR TOTAL:	**8,535.89**
		DIVISION TOTAL:	**8,652.29**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	42091	SEPTEMBER 22015 PRISONER BILLING	8,000.00
		VENDOR TOTAL:	**8,000.00**
1099-LEXISNEXIS MATTHEW BENDER			
	42098	WY CODE 2015	116.41
	42099	WY COURT RULES 2015	88.43
		VENDOR TOTAL:	**204.84**
		DIVISION TOTAL:	**8,204.84**
33-MAINT OF CITY BUILDINGS			
1019-ADECCO EMPLOYMENT SERVICES			
	42134	RUG CLEANING	54.13
		VENDOR TOTAL:	**54.13**
1040-ALSCO			
	42130	RUG CLEANING	54.13
	42138	RUG CLEANING	78.70
	42146	RUG CLEANING	78.70
	42147	UNIFORM CLEANING	54.13
	42152	RUG CLEANING	78.70
	42153	RUG CLEANING	54.13

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30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
		VENDOR TOTAL:	**398.49**
1397-COLLINS COMMUNICATIONS INC			
	42233	FIRE, SECURITY, ACCESS CONTROL	56.00
	42234	FIRE, SECURITY, ACCESS CONTROL	50.00
	42235	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	42236	FIRE, SECURITY, ACCESS CONTROL	30.00
		VENDOR TOTAL:	**2,556.00**
1844-FARMER BROTHERS COMPANY			
	42140	COFFEE/CAPP FOR CITY HALL	393.83
		VENDOR TOTAL:	**393.83**
1947-GILLETTE WINNELSON COMPANY			
	42142	SINK FOR ANIMAL CONTROL	5,347.32
	42143	ITEMS FOR ANIMAL CONTROL	99.09
		VENDOR TOTAL:	**5,446.41**
2639-GREEN EARTH SUPPLY			
	42139	PADS FOR VEHICLE MAINTENANCE	3,588.00
		VENDOR TOTAL:	**3,588.00**
1114-LONG'S PLUMBING & HEATING INC			
	42145	PLUMBING FOR CITY HALL	165.28
	42151	ITEMS FO FIX WAREHOUSE	513.36
		VENDOR TOTAL:	**678.64**
77777-MISC ONE TIME VENDOR			
	42180	REIMBURSEMENT	58.65
		VENDOR TOTAL:	**58.65**
1511-NORCO INC			
	42131	SLEEVES FOR CUSTOMER SERVICE DRIVE UP	173.90
	42132	RUG CLEANING	78.70
	42135	ICE MELT	235.82
	42136	PARTS FOR VACUUMS	166.38
		VENDOR TOTAL:	**654.80**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
3025-POWER SOLUTIONS LLC			
	42149	ELECTRICAL FOR BOILER PROJECT	1,635.98
	42150	ELECTRICAL FOR BOILER PROJECT	755.85
		VENDOR TOTAL:	**2,391.83**
1776-SCOTT BROTHERS INC			
	42137	LED LIGHTING	7,414.48
		VENDOR TOTAL:	**7,414.48**
2066-SOURCE OFFICE PRODUCTS			
	42154	TABLE FOR PD AREA	411.00
		VENDOR TOTAL:	**411.00**
		DIVISION TOTAL:	**24,046.26**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	42208	ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1923-GE INTELLIGENT PLATFORMS INC			
	42106	GE IFIX SW MAINTNANCE	23,150.00
		VENDOR TOTAL:	**23,150.00**
1300-MILSOFT INTEGRATED SOLUTIONS			
	42115	MILSOFT SW MAINTENANCE	8,660.00
		VENDOR TOTAL:	**8,660.00**
77777-MISC ONE TIME VENDOR			
	42173	TRAVEL REIMBURSEMENT	39.73
		VENDOR TOTAL:	**39.73**
3021-SECUREWORKS INC			
	42094	SECURITY AWARENESS SERVICE	6,148.00
		VENDOR TOTAL:	**6,148.00**
		DIVISION TOTAL:	**38,397.73**
		DEPARTMENT TOTAL:	**79,792.12**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1014-ACTION LOCK AND KEY			
	42120	VIN VERIFICATION	50.00
		VENDOR TOTAL:	**50.00**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	42089	ANIMAL CRUELTY CASE	300.00
		VENDOR TOTAL:	**300.00**
2483-CAMPBELL COUNTY SHERIFF			
	42091	SEPTEMBER 22015 PRISONER BILLING	4,375.00
		VENDOR TOTAL:	**4,375.00**
1368-CHILDREN'S HOME SOCIETY			
	42087	FORENSIC INTERVIEW	125.00
	42088	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**250.00**
1381-CITY OF GILLETTE			
	42118	PETTY CASH REIMBURSEMENT 11/6/15	24.00
		VENDOR TOTAL:	**24.00**
1798-ENTENMANN ROVIN COMPANY			
	42062	BADGES - FIXES	292.65
		VENDOR TOTAL:	**292.65**
77777-MISC ONE TIME VENDOR			
	42179	FY15/16 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**100.00**
1472-NEVE'S UNIFORM INC			
	42121	C SKNOBOT EQUIPMENT	398.00
	42122	C SKNOBOT EQUIPMENT	151.00
	42123	G SKNOBOT EQUIPMENT	164.05
	42124	G SKNOBOT EQUIPMENT	398.00
	42125	SPRAGUE NAME PLATE	30.90
	42126	SKNOBOT NAME PLATES	58.80
		VENDOR TOTAL:	**1,200.75**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2126-REDROCK TOWING LLC			
	42025	TOW BILL	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**6,682.40**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	42085	ADVERTISING - CHILI COOK OFF	135.00
	42086	ADVERTISING	90.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**225.00**
44-ANIMAL CONTROL			
2719-RED HILLS VETERINARY HOSPITAL			
	42082	EUTHANASIA CERTIFICATION	300.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**300.00**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	42023	CARBON MONOXIDE-EUTHANASIA SERVICES	515.54
		VENDOR TOTAL:	**515.54**
1040-ALSCO			
	42081	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
2719-RED HILLS VETERINARY HOSPITAL			
	42082	EUTHANASIA CERTIFICATION	100.00
		VENDOR TOTAL:	**100.00**
1786-SHERWIN WILLIAMS			
	42024	BUILDING MAINTENANCE	52.42
		VENDOR TOTAL:	**52.42**

40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2316-THUNDER BASIN VETERINARY CLINIC		
42084	RABIES VOUCHERS	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**732.76**
	DEPARTMENT TOTAL:	**7,940.16**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	42033	UNIFORM CLEANING	51.00
	42036	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**102.00**
1459-CPS DISTRIBUTORS			
	42040	IRRIGATION SENTINAL CONTROLLER REPAIRS	1,160.00
		VENDOR TOTAL:	**1,160.00**
1918-GAMETIME			
	42034	REPLACE CRAWL TUBE FOR SUNBURST	793.22
		VENDOR TOTAL:	**793.22**
77777-MISC ONE TIME VENDOR			
	42181	BOOT ALLOWANCE	75.00
		VENDOR TOTAL:	**75.00**
1701-NORTON CONSTRUCTION			
	42041	MCMANAMEN PARK SIDEWALK	1,650.00
		VENDOR TOTAL:	**1,650.00**
2071-PROELECTRIC INC			
	42037	HWY 50 WELCOME SIGN REPAIRS	218.03
		VENDOR TOTAL:	**218.03**
2296-WESTERN SERVICES LLC			
	42038	REPAIR FENCE BY CITY POOL PARKING LOT	850.00
		VENDOR TOTAL:	**850.00**
		DIVISION TOTAL:	**4,848.25**
52-POOL			
1029-AIR TECH INC			
	42039	CITY POOL BOILER WINTER PREPARATION	255.00
		VENDOR TOTAL:	**255.00**
2970-CEM SALES & SERVICE			
	42302	UV WATER TREATMENT	48,091.00
		VENDOR TOTAL:	**48,091.00**
		DIVISION TOTAL:	**48,346.00**

50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
42032	UNIFORM CLEANING	2.50
42035	UNIFORM CLEANING	2.50
	VENDOR TOTAL:	**5.00**
	DIVISION TOTAL:	**5.00**
54-STREETS		
1264-MCM GENERAL CONTRACTORS		
42240	ANNUAL TRENCHING AND BORING AG	1,512.28
	VENDOR TOTAL:	**1,512.28**
	DIVISION TOTAL:	**1,512.28**
	DEPARTMENT TOTAL:	**54,711.53**

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2943-NELSON ENGINEERING			
	42159	SOILS TESTING	220.00
		VENDOR TOTAL:	**220.00**
1958-PCA ENGINEERING INC			
	42060	SOILS TESTING	200.00
	42160	SOILS TESTING - 1101 MEADOW BROOK	200.00
		VENDOR TOTAL:	**400.00**
		DIVISION TOTAL:	**620.00**
61-BUILDING INSPECTION			
1381-CITY OF GILLETTE			
	42118	PETTY CASH REIMBURSEMENT 11/6/15	35.97
		VENDOR TOTAL:	**35.97**
77777-MISC ONE TIME VENDOR			
	42172	TRAVEL REIMBURSEMENT	92.00
		VENDOR TOTAL:	**92.00**
		DIVISION TOTAL:	**127.97**
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	42011	MISC SHIPMENT	85.39
		VENDOR TOTAL:	**85.39**
		DIVISION TOTAL:	**85.39**
63-PLANNING			
1381-CITY OF GILLETTE			
	42118	PETTY CASH REIMBURSEMENT 11/6/15	18.00
		VENDOR TOTAL:	**18.00**
1099-LEXISNEXIS MATTHEW BENDER			
	42098	WY CODE 2015	116.40
		VENDOR TOTAL:	**116.40**
		DIVISION TOTAL:	**134.40**
		DEPARTMENT TOTAL:	**967.76**
		FUND TOTAL:	**949,899.09**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1179-BKS ENVIRONMENTAL ASSOCIATES		
42158	ANNUAL REPORT	1,086.00
	VENDOR TOTAL:	**1,086.00**
1220-BRUCE ENGINEERING SERVICES		
42271	ALLEY PMS 2016	8,251.00
	VENDOR TOTAL:	**8,251.00**
2999-CONCRETE STABILAZATION TECHNOLGIES INC		
42100	PAVEMENT REPAIRS	105,715.00
	VENDOR TOTAL:	**105,715.00**
1640-DONKEY CREEK FESTIVAL		
42044	FY15/16 FUNDING	40,000.00
	VENDOR TOTAL:	**40,000.00**
1559-DOWL LLC		
42266	GILLETTE MADISON PIPELINE JOIN	6,591.25
	VENDOR TOTAL:	**6,591.25**
1450-HDR ENGINEERING INC		
42162	GILLETTE AVE CONSTRUCTION WARRANTY	5,000.00
	VENDOR TOTAL:	**5,000.00**
1754-KADRMAS, LEE & JACKSON INC		
42270	RAYMOND STREET IMPROVEMENTS -	5,658.56
	VENDOR TOTAL:	**5,658.56**
1701-NORTON CONSTRUCTION		
42013	REIMBURSEMENT - MCMANAMEN PARK SHELTER	164.33
	VENDOR TOTAL:	**164.33**
1958-PCA ENGINEERING INC		
42061	TESTING FOR 2015 SIDEWALK	1,429.78
	VENDOR TOTAL:	**1,429.78**
1688-RICHARD DOUGLAS DUMBRILL		
42211	GENERAL INVOICING	1,900.00
42212	BOXELDER ROAD EXTENSION	690.00
	VENDOR TOTAL:	**2,590.00**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1802-SIMON CONTRACTORS		
42272	GOLDEN ROD REPAIRS	58,453.14
42274	PMS 2015 SCHEDULE A	9,900.00
	VENDOR TOTAL:	**68,353.14**
2289-WESCO DISTRIBUTION INC		
42314	3RD STREET PLAZA LIGHTS	1,987.47
	VENDOR TOTAL:	**1,987.47**
	DIVISION TOTAL:	**246,826.53**
	DEPARTMENT TOTAL:	**246,826.53**
	FUND TOTAL:	**246,826.53**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
42268	GILLETTE MADISON PIPELINE PROJ	12,839.57
42269	GILLETTE MADISON PIPELINE PROJ	317,412.00
	VENDOR TOTAL:	**330,251.57**
2941-COMMUNITY BANK		
42276	RETAINAGE - GILLETTE REGIONAL	57,984.49
	VENDOR TOTAL:	**57,984.49**
1559-DOWL LLC		
42267	REGIONAL WATER-PH1 DISTRICT EX	35,652.25
	VENDOR TOTAL:	**35,652.25**
1250-FIRST AMERICAN TITLE		
42022	BALANCE DUE FROM INV 1794-453928671	250.00
	VENDOR TOTAL:	**250.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
42265	RETAINAGE - GILLETTE MADISON P	35,136.76
42275	RETAINAGE - GILLETTE MADISON P	40,810.56
	VENDOR TOTAL:	**75,947.32**
2841-RECORD STEEL AND CONSTRUCTION, INC		
42264	GILLETTE MADISON PIPELINE PROJ	316,230.82
	VENDOR TOTAL:	**316,230.82**
	DIVISION TOTAL:	**816,316.45**
	DEPARTMENT TOTAL:	**816,316.45**
	FUND TOTAL:	**816,316.45**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
42010	CELL PHONE CHARGES	1,196.57
	VENDOR TOTAL:	**1,196.57**
1358-CENTURYLINK		
42007	PHONE CHARGES	672.38
42008	PHONE CHARGES	78.41
	VENDOR TOTAL:	**750.79**
	DIVISION TOTAL:	**1,947.36**
71-ELECTRICAL ENGINEERING		
77777-MISC ONE TIME VENDOR		
42174	TRAVEL REIMBURSEMENT	7.90
42175	TRAVEL REIMBURSEMENT	17.66
	VENDOR TOTAL:	**25.56**
	DIVISION TOTAL:	**25.56**
	DEPARTMENT TOTAL:	**1,972.92**
	FUND TOTAL:	**1,972.92**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
42156	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
2480-CAMPBELL COUNTY ENGINEERS		
42155	OCTOBER 2015 LANDFILL CHARGES	81,861.63
	VENDOR TOTAL:	**81,861.63**
	DIVISION TOTAL:	**81,884.83**
	DEPARTMENT TOTAL:	**81,884.83**
	FUND TOTAL:	**81,884.83**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
42014	UNIFORM CLEANING	66.90
42168	UNIFORM CLEANING	66.90
	VENDOR TOTAL:	**133.80**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
42107	CONTRACT MONTHLY FEE FOR PUMP STATION @1	500.00
	VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC		
42109	DRIVE WAY PREP & REPLACE - S EMERSON	1,216.25
	VENDOR TOTAL:	**1,216.25**
1642-DPC INDUSTRIES INC		
42110	CHLORINE	2,668.40
42111	CHLORINE	5,336.80
	VENDOR TOTAL:	**8,005.20**
1792-ENERGY LABORATORIES INC		
42167	TESTING	279.00
	VENDOR TOTAL:	**279.00**
1424-MUNICIPAL TREATMENT EQUIPMENT		
42108	PUMP STATION #1 CHLORINATOR	1,979.64
	VENDOR TOTAL:	**1,979.64**
	DIVISION TOTAL:	**12,113.89**
	DEPARTMENT TOTAL:	**12,113.89**
	FUND TOTAL:	**12,113.89**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
41374	UE 42444 201 TALISKER	173.24
41375	UE 10452 913 CLARION	34.65
41376	UE 11484 2401 NOGALES	41.02
41377	UE 12980 3412 FOOTHILLS	124.87
41378	UE 18018 1102 STANLEY	73.62
41379	UE 24956 600 GARNER LAKE	134.72
41380	UE 11800 88 GROSVENTRE	84.88
41381	UE 11636 6 BRIDGER	110.75
41382	UE 18604 1109 BIGHORN	103.03
41383	UE 25214 28 MERCANTILE	134.40
41384	UE 26662 305 COMMERCE	356.53
41385	UE 26672 305 COMMERCE	363.58
41386	UE 35050 701 EXPRESS	191.35
41387	UE 35126 703 EXPRESS	194.89
42065	UE 44346 902 COUNTRY CLUB	320.55
42066	UE 4470 2509 EMERSON	42.30
42067	UE 17982 1000 STANLEY	57.83
42068	UE 17736 1405 EAGLES NEST	158.19
42069	UE 4606 2334 MAHOGANY	125.78
42070	UE 4814 2501 DOGWOOD	64.46
42071	UE 14926 31 INDEPENDENCE	111.18
42072	UE 3226 1803 GILLETTE	3.93
42073	UE 10724 1605 ECHETA	26.92
42074	UE 42342 205 MACALLAN	108.29
42075	UE 30876 806 GURLEY	30.69
42319	REFUND DEPOSIT - DIDN'T MOVE INTO THE LOCATION	200.00
	VENDOR TOTAL:	**3,371.65**
	DIVISION TOTAL:	**3,371.65**
	DEPARTMENT TOTAL:	**3,371.65**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1055-AMERICAN PUBLIC POWER ASSOCIATION		
42020	ANNUAL DUES	13,818.57
	VENDOR TOTAL:	**13,818.57**
1447-ANIXTER POWER SOLUTIONS		
42281	BULWARK FLAME RESISTANT T-SHIR	3,401.72
	VENDOR TOTAL:	**3,401.72**
2879-AVP CONSULTING LLC		
42092	CHOICE GAS COORDINATION	62.02
	VENDOR TOTAL:	**62.02**
1441-COOPER POWER SYSTEMS DIVISION		
42297	COOPER PWVE PADMOUNT RECLOSER	21,773.00
42318	CREDIT FOR RETURNED MATERIAL	-3,368.00
	VENDOR TOTAL:	**18,405.00**
1684-DRM INC		
42237	ANNUAL TRENCHING AND BORING AG	18,443.85
42238	ANNUAL TRENCHING AND BORING AG	17,882.72
	VENDOR TOTAL:	**36,326.57**
2980-KEMCO MANUFACTURING LLC		
42316	PURCHASE OF NEW TRAILER	11,590.17
	VENDOR TOTAL:	**11,590.17**
1264-MCM GENERAL CONTRACTORS		
42239	ANNUAL TRENCHING AND BORING AG	4,896.30
42241	ANNUAL ELECTRICAL SERVICE DROP	881.84
42242	ANNUAL ELECTRICAL SERVICE DROP	1,002.92
42243	ANNUAL ELECTRICAL SERVICE DROP	927.08
42244	ANNUAL ELECTRICAL SERVICE DROP	911.58
42245	ANNUAL ELECTRICAL SERVICE DROP	902.40
42246	ANNUAL ELECTRICAL SERVICE DROP	1,391.18
42247	ANNUAL ELECTRICAL SERVICE DROP	1,045.06
42248	ANNUAL ELECTRICAL SERVICE DROP	865.44

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
42249	ANNUAL ELECTRICAL SERVICE DROP	1,910.80
42250	ANNUAL ELECTRICAL SERVICE DROP	846.70
42251	ANNUAL ELECTRICAL SERVICE DROP	1,114.76
42252	ANNUAL ELECTRICAL SERVICE DROP	912.26
42253	ANNUAL ELECTRICAL SERVICE DROP	949.96
42254	ANNUAL ELECTRICAL SERVICE DROP	1,687.10
42261	ANNUAL ELECTRICAL SERVICE DROP	2,191.30
	VENDOR TOTAL:	**22,436.68**
1482-NEWS RECORD		
42102	ADVERTISING	745.00
	VENDOR TOTAL:	**745.00**
	DIVISION TOTAL:	**106,785.73**
	DEPARTMENT TOTAL:	**106,785.73**
	FUND TOTAL:	**110,157.38**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1211-BRENNTAG PACIFIC, INC		
42017	CHLORIDE	10,157.83
	VENDOR TOTAL:	**10,157.83**
1522-CUES INC		
42163	PARTS	373.49
	VENDOR TOTAL:	**373.49**
1792-ENERGY LABORATORIES INC		
42015	TESTING	72.00
42016	TESTING	22.50
42018	TESTING	2,160.00
42113	TESTING	20.00
	VENDOR TOTAL:	**2,274.50**
1680-INTER-MOUNTAIN LABS INC		
42112	TESTING	126.00
42166	TESTING	25.00
	VENDOR TOTAL:	**151.00**
1733-JOHNSON CONTROLS INC		
42096	REPAIR BOILER	275.20
42164	BOILER REPAIR	852.80
42165	BOILER REPAIR	880.30
	VENDOR TOTAL:	**2,008.30**
77777-MISC ONE TIME VENDOR		
42177	TRAVEL REIMBURSEMENT	72.58
	VENDOR TOTAL:	**72.58**
2035-POWDER RIVER ENERGY CORPORATION		
42019	ELECTRIC - GIL EASTSIDE GURLEY LIFT	841.28
	VENDOR TOTAL:	**841.28**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2071-PROELECTRIC INC			
	42114	WWTF MOVE TEMPORARY PANEL	430.00
		VENDOR TOTAL:	**430.00**
		DIVISION TOTAL:	**16,308.98**
		DEPARTMENT TOTAL:	**16,308.98**
		FUND TOTAL:	**16,308.98**

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	42133	TEMP HELP FOR CITY WEST	138.88
		VENDOR TOTAL:	**138.88**
1040-ALSCO			
	42148	RUG CLEANING	37.17
		VENDOR TOTAL:	**37.17**
1844-FARMER BROTHERS COMPANY			
	42141	COFFEE/CAPP FOR CITY WEST	415.66
		VENDOR TOTAL:	**415.66**
1776-SCOTT BROTHERS INC			
	42144	PIT LIGHTING FOR VEHICLE MAINTENANCE	1,691.00
		VENDOR TOTAL:	**1,691.00**
2289-WESCO DISTRIBUTION INC			
	42128	LIGHTING FOR OLD WASH BAY	2,025.00
	42129	LIGHTS/BRACKETS FOR WASHBAY	222.30
		VENDOR TOTAL:	**2,247.30**
		DIVISION TOTAL:	**4,530.01**
		DEPARTMENT TOTAL:	**4,530.01**
		FUND TOTAL:	**4,530.01**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	42282	ELECTRICAL INVENTORY	392.00
	42283	ELECTRICAL INVENTORY	61,493.25
		VENDOR TOTAL:	**61,885.25**
1197-BORDER STATES ELECTRIC			
	42284	ELECTRICAL INVENTORY	376.71
	42285	ELECTRICAL INVENTORY	110.12
	42286	ELECTRICAL INVENTORY	393.33
	42287	ELECTRICAL INVENTORY	4,451.17
		VENDOR TOTAL:	**5,331.33**
1422-CONTRACTORS SUPPLY INC			
	42288	PARK'S INVENTORY	70.95
	42289	PARK'S INVENTORY	9.29
	42290	WATER'S INVENTORY	899.78
	42291	WATER'S INVENTORY	44.88
	42292	WATER'S INVENTORY	131.12
	42293	SAW BLADE'S (WATER)	94.27
	42294	WATER'S INVENTORY	398.58
	42295	PARK'S INVENTORY	8.00
		VENDOR TOTAL:	**1,656.87**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	42296	ELECTRICAL INVENTORY	3,300.00
		VENDOR TOTAL:	**3,300.00**
1716-EDGE CONSTRUCTION SUPPLY			
	42298	TRAFFIC SIGN PAINT	25.65
		VENDOR TOTAL:	**25.65**
1848-FASTENAL COMPANY			
	42299	WASHER'S TRAFFIC	61.95
		VENDOR TOTAL:	**61.95**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1920-GREAT WESTERN PARK AND PLAYGOUND		
42300	SWING'S FOR PARK'S	1,943.15
	VENDOR TOTAL:	**1,943.15**
2852-HD SUPPLY WATERWORKS LTD		
42303	FIRE HYDRANT PARTS (WATER)	4,807.27
42304	STREETS (PUMPS)	882.00
	VENDOR TOTAL:	**5,689.27**
1598-KRIZ-DAVIS COMPANY		
42307	ELECTRICAL INVENTORY	991.00
42308	ELECTRCIAL INVENTORYQ	612.00
42309	ELECTRCIAL INVENTORYQ	306.00
42317	ELECTRICAL INVENTORY	137.50
	VENDOR TOTAL:	**2,046.50**
1511-NORCO INC		
42310	ELECTRICAL INVENTORY	51.57
	VENDOR TOTAL:	**51.57**
2731-WATERWORKS INDUSTRIES		
42312	WATER'S INVENTORY	69.55
	VENDOR TOTAL:	**69.55**
2289-WESCO DISTRIBUTION INC		
42313	ELECTRICAL INVENTORY	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**82,511.09**
	DEPARTMENT TOTAL:	**82,511.09**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1029-AIR TECH INC		
42028	HEATER REPAIRS	180.00
	VENDOR TOTAL:	**180.00**
1040-ALSCO		
42127	UNIFORM CLEANING	25.63
	VENDOR TOTAL:	**25.63**
	DIVISION TOTAL:	**205.63**
	DEPARTMENT TOTAL:	**205.63**
	FUND TOTAL:	**82,716.72**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
42045	UNIFORM CLEANING	44.13
42050	UNIFORM CLEANING	44.13
42051	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**132.39**
1575-HOMAX OIL		
42046	STOCK	1,830.00
42305	DIESEL FUEL MIX, 60% CLEAR #2,	22,383.52
	VENDOR TOTAL:	**24,213.52**
2197-LADONNA HATCH		
42058	FIX SEAT ON UNIT #106	170.00
	VENDOR TOTAL:	**170.00**
1291-MIDLAND IMPLEMENT CO INC		
42059	PARTS FOR UNIT #76	282.80
	VENDOR TOTAL:	**282.80**
2126-REDROCK TOWING LLC		
42049	TOW	85.00
	VENDOR TOTAL:	**85.00**
1976-STOTZ EQUIPMENT		
42048	PARTS FOR UNIT #167	68.40
	VENDOR TOTAL:	**68.40**
2799-SUNDANCE EQUIPMENT COMPANY		
42052	PARTS	117.75
42053	PARTS	186.75
42054	CREDIT FOR WARRANTY PAYMENT	-24.39
	VENDOR TOTAL:	**280.11**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2385-WYOMING MACHINERY CO		
42055	PARTS FOR UNIT #199	24.84
42056	PARTS FOR UNIT #20	62.42
42057	PARTS FOR UNIT #20	127.09
	VENDOR TOTAL:	**214.35**
	DIVISION TOTAL:	**25,446.57**
	DEPARTMENT TOTAL:	**25,446.57**
	FUND TOTAL:	**25,446.57**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
42093	NOTARY BOND - R SCHIEFELBEIN	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**50.00**
	DEPARTMENT TOTAL:	**50.00**
	FUND TOTAL:	**50.00**
	GRAND TOTAL:	**2,348,223.37**