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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1551-HILLYARD INC		
44172	CUSTODIAL INVENTORY	353.28
	VENDOR TOTAL:	**353.28**
99999-MISC RESTITUTIONS		
44017	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
44018	RESTITUTION PAYMENT FROM JOSEPH MCGEE	200.00
44019	RESTITUTION PAYMENT FROM ANTHONY HAYES	75.00
44020	RESTITUTION PAYMENT FROM ISRAEL UGALDE	120.00
44021	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
44022	REFUND OF BOND POSTED FOR BERTON GARRO	720.00
44023	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
44024	RESTITUTION PAYMENT FROM LEONARD MOTES	135.00
44025	RESTITUTION PAYMENT FROM ADAM BAER	250.00
44026	RESTITUTION PAYMENT FROM CHIP TYSON	100.00
44027	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	300.00
44028	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
44029	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
44030	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
44031	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
44032	RESTITUTION PAYMENT FROM SCOTT JORDAN	225.00
44033	RESTITUTION PAYMENT FROM BRYCE CAROTHERS - FINAL	6.00
44034	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
44035	RESTITUTION PAYMENT FROM ADAM YOUMAN - FINAL	14.96
44036	RESTITUTION PAYMENT FROM BRYCE CAROTHERS - FINAL	12.96
	VENDOR TOTAL:	**3,003.92**
1511-NORCO INC		
44186	CUSTODIAL INVENTORY	1,207.49
44187	CUSTODIAL INVENTORY	84.44
44188	CUSTODIAL INVENTORY	163.32
	VENDOR TOTAL:	**1,455.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2037-POWDER RIVER OFFICE SUPPLY INC		
44216	OS INVENTORY	1,133.09
	VENDOR TOTAL:	**1,133.09**
2300-WESTERN STATIONERS		
44202	OS INVENTORY	55.32
44203	OS INVENTORY	303.06
44204	OS INVENTORY	115.58
44205	OS INVENTORY	53.75
44206	OS INVENTORY	481.16
44207	OS INVENTORY	1,022.47
44208	OS INVENTORY	73.28
44209	OS INVENTORY	192.80
44210	OS INVENTORY	1,164.83
44211	OS INVENTORY	27.50
	VENDOR TOTAL:	**3,489.75**
2435-WYOMING STATE		
44005	JUDICIAL AUTOMATION FEES - OCT-DEC 2015	6,940.00
	VENDOR TOTAL:	**6,940.00**
	DIVISION TOTAL:	**16,375.29**
	DEPARTMENT TOTAL:	**16,375.29**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2727-BOOT HILL INC			
	43975	COUNCIL MEETINGS & GALI LUNCH	940.00
		VENDOR TOTAL:	**940.00**
1372-CHOICE ADVERTISING			
	43875	COUNCILMAN RING	965.70
		VENDOR TOTAL:	**965.70**
3040-EISCHEID INVESTMENTS, LLC			
	43864	COUNCIL MEETING	330.00
		VENDOR TOTAL:	**330.00**
2487-LOUISE CARTER KING			
	44047	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	44046	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	44045	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**2,295.91**
02-ADMINISTRATION			
3040-EISCHEID INVESTMENTS, LLC			
	43876	YEARS OF SERVICE LUNCH	150.00
		VENDOR TOTAL:	**150.00**
1937-GILLETTE ENERGY ROTARY CLUB			
	43863	ROTARY CLUB DUES	192.50
		VENDOR TOTAL:	**192.50**
1482-NEWS RECORD			
	43872	DECEMBER 2015 ADVERTISING	2,441.24
		VENDOR TOTAL:	**2,441.24**
		DIVISION TOTAL:	**2,783.74**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
1852-FEDERAL EXPRESS CORPORATION			
	43895	MISC SHIPMENTS	164.38
		VENDOR TOTAL:	**164.38**
		DIVISION TOTAL:	**164.38**
04-SPECIAL PROJECTS			
2861-AT ARCHITECTURE			
	44101	GILLETTE AQUATIC PARK PH II DE	26,365.00
		VENDOR TOTAL:	**26,365.00**
1091-AVI SYSTEMS			
	43915	FIBER RUN IN COUNCIL CHAMBERS	13,520.94
	43916	VOTING SYSTEM ADDITION - INSERTING OPTION	2,486.68
		VENDOR TOTAL:	**16,007.62**
2727-BOOT HILL INC			
	43975	COUNCIL MEETINGS & GALI LUNCH	362.50
		VENDOR TOTAL:	**362.50**
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	43898	FLU VACCINES	5,325.00
		VENDOR TOTAL:	**5,325.00**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	43957	FY16 3RD QTR OPERATIONAL	160,104.25
		VENDOR TOTAL:	**160,104.25**
1415-CONSOLIDATED ENGINEERS INC			
	43843	CONSULTANT CHARGES	196.88
		VENDOR TOTAL:	**196.88**
1520-CTA INC			
	43937	CITY WEST INTERIOR REMODEL	7,576.94
		VENDOR TOTAL:	**7,576.94**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT			
	44079	15/16 SERVICE FUNDING	30,000.00
		VENDOR TOTAL:	**30,000.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3041-FIRETECH, LLC			
	43941	MOVING FIRE SPRINKLER LINES	700.00
	43944	MOVING FIRE SPRINKLER LINES	530.00
		VENDOR TOTAL:	**1,230.00**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	44091	RETAINAGE - CITY WEST BUILDING	23,650.00
		VENDOR TOTAL:	**23,650.00**
1864-FIRST NATIONAL BANK OF GILLETTE			
	44132	RETAINAGE - GILLETTE COLLEGE S	27,563.86
		VENDOR TOTAL:	**27,563.86**
2908-MOA WYOMING INC			
	44116	GILLETTE COLLEGE STUDENT HOUSI	16,529.11
	44137	GILLETTE COLLEGE STUDENT HOUSI	27,269.59
		VENDOR TOTAL:	**43,798.70**
1701-NORTON CONSTRUCTION			
	44090	CITY WEST BUILDING REMODEL PH1	212,850.00
		VENDOR TOTAL:	**212,850.00**
2888-SCHUTZ FOSS ARCHITECTS PC			
	44100	CAMPBELL COUNTY FIRE STATION #	35,707.40
		VENDOR TOTAL:	**35,707.40**
2193-STRATA INC			
	43990	CITY WEST REMODEL-PHASE I	3,121.50
	44114	GILLETTE COLLEGE STUDENT HOUSI	1,738.75
		VENDOR TOTAL:	**4,860.25**
2212-VAN EWING CONSTRUCTION			
	44096	GILLETTE COLLEGE STUDENT HOUSI	248,074.79
		VENDOR TOTAL:	**248,074.79**
		DIVISION TOTAL:	**843,673.19**
		DEPARTMENT TOTAL:	**848,917.22**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
43909	POST ACCIDENT DRUG/ALCOHOL TEST	175.00
43910	POST ACCIDENT DRUG/ALCOHOL TESTING	68.00
43989	RANDOM DRUG/ALCOHOL TESTING	618.00
	VENDOR TOTAL:	**861.00**
2887-FOOTHILLS THEATRE		
43917	MOVIE PARTY FOR CITY EMPLOYEES	3,846.25
	VENDOR TOTAL:	**3,846.25**
2013-PINKERTON CONSULTING & INVESTIGATION		
44077	NEW HIRE CANDIDATE BACKGROUND	260.35
	VENDOR TOTAL:	**260.35**
	DIVISION TOTAL:	**4,967.60**
	DEPARTMENT TOTAL:	**4,967.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
43939	FY14/15 AUDIT	10,705.00
43940	FY14/15 AUDIT SERVICES	12,750.00
	VENDOR TOTAL:	**23,455.00**
	DIVISION TOTAL:	**23,455.00**
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
43861	UTILITY EXHANGE REPORT	313.50
	VENDOR TOTAL:	**313.50**
	DIVISION TOTAL:	**313.50**
27-PURCHASING		
1358-CENTURYLINK		
43818	PHONE CHARGES	210.53
	VENDOR TOTAL:	**210.53**
2222-VERIZON WIRELESS		
43919	AVL AIR CARDS	848.78
43921	AIR CARDS	297.00
	VENDOR TOTAL:	**1,145.78**
	DIVISION TOTAL:	**1,356.31**
	DEPARTMENT TOTAL:	**25,124.81**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
43899	JAN-DEC 2016 WATER	480.00
	VENDOR TOTAL:	**480.00**
1099-LEXISNEXIS MATTHEW BENDER		
43936	BOOKS & PERIODICALS	357.57
	VENDOR TOTAL:	**357.57**
77777-MISC ONE TIME VENDOR		
44016	TUITION REIMBURSEMENT	1,062.00
	VENDOR TOTAL:	**1,062.00**
2133-RESOURCE ACTION PROGRAMS		
43885	WATER WISE 5TH GRADE EDUCATION PROGRAM	3,471.00
	VENDOR TOTAL:	**3,471.00**
	DIVISION TOTAL:	**5,370.57**
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
43877	RETURN ENVELOPES	164.45
43893	BUSINESS REPLY ENVELOPES	164.45
	VENDOR TOTAL:	**328.90**
1381-CITY OF GILLETTE		
43949	PETTY CASH REIMBURSEMENT 12/24/15	36.00
43956	PETTY CASH REIMBURSEMENT 1/8/16	42.00
	VENDOR TOTAL:	**78.00**
1482-NEWS RECORD		
43873	DECEMBER 2015 LEGAL ADVERTISING	3,933.01
	VENDOR TOTAL:	**3,933.01**
2406-XEROX CORPORATION		
43892	METER READING	2,566.83
	VENDOR TOTAL:	**2,566.83**
	DIVISION TOTAL:	**6,906.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
3041-FIRETECH, LLC		
43938	FIXING OF PIPE FOR LEAK IN BOILER ROOM	967.14
	VENDOR TOTAL:	**967.14**
2066-SOURCE OFFICE PRODUCTS		
44190	FURNITURE	2,356.20
	VENDOR TOTAL:	**2,356.20**
2067-SOURCEGAS		
43825	NATURAL GAS - 201 E 5TH ST	1,868.82
43829	NATURAL GAS - 808 W WARLOW DR	228.33
	VENDOR TOTAL:	**2,097.15**
	DIVISION TOTAL:	**5,420.49**
34-INFORMATION TECHNOLOGY		
1101-B & H PHOTO VIDEO PRO-AUDIO		
44215	REPLACEMENT PROJECTOR & MOUNT	135.74
	VENDOR TOTAL:	**135.74**
2231-CATALOGIC SOFTWARE INC		
43974	BACKUP SOFTWARE SUPPORT	720.00
	VENDOR TOTAL:	**720.00**
3027-GLOBAL TECHNOLOGY RESOURCES, INC		
44183	VEEAM AVAILABILITY SUITE ENTER	34,972.55
	VENDOR TOTAL:	**34,972.55**
1667-INSIGHT PUBLIC SECTOR		
44173	WIRELESS ROUTERS FOR ES & WW M	862.95
	VENDOR TOTAL:	**862.95**
2824-MAGNET FORENSICS USA, INC		
43862	MAGNET FORENSICS SOFTWARE & MOBILE ARTIFACTS	400.00
	VENDOR TOTAL:	**400.00**
1954-PC NATION		
44189	HP Laserjet M602DN Maintenance	319.65
	VENDOR TOTAL:	**319.65**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1811-SITEIMPROVE INC		
43894	WEBSITE MONITORING	3,675.00
	VENDOR TOTAL:	**3,675.00**
2179-TYLER TECHNOLOGIES INC		
44048	SOFTWARE CONSLTNG/TRVL/TRNG/CO	7,203.26
44063	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,850.00
	VENDOR TOTAL:	**11,053.26**
2247-VISIONARY COMMUNICATIONS		
43871	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**53,108.29**
	DEPARTMENT TOTAL:	**70,806.09**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	44213	KJB BLUETOOTH SPEAKER/REG SD95	1,330.00
	44214	PD SUPPLIES	5,033.58
		VENDOR TOTAL:	**6,363.58**
2483-CAMPBELL COUNTY SHERIFF			
	43879	DUI BLOOD DRAWS	100.00
		VENDOR TOTAL:	**100.00**
1381-CITY OF GILLETTE			
	43949	PETTY CASH REIMBURSEMENT 12/24/15	44.86
		VENDOR TOTAL:	**44.86**
3034-DERRIE CULEY			
	43881	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1852-FEDERAL EXPRESS CORPORATION			
	43895	MISC SHIPMENTS	26.27
		VENDOR TOTAL:	**26.27**
2824-MAGNET FORENSICS USA, INC			
	43862	MAGNET FORENSICS SOFTWARE & MOBILE ARTIFACTS	600.00
		VENDOR TOTAL:	**600.00**
77777-MISC ONE TIME VENDOR			
	44008	FY15/16 BOOT ALLOWANCE	100.00
	44009	TRAVEL REIMBURSEMENT	47.73
	44010	TRAVEL REIMBURSEMENT	48.30
	44011	TUITION REIMBURSEMENT	1,600.00
	44015	TUITION REIMBURSEMENT	1,171.95
	44038	REIMBURSEMENT	111.00
		VENDOR TOTAL:	**3,078.98**
1472-NEVE'S UNIFORM INC			
	43986	SQUIRES, SKNOBIT & DILLARD UNIFORMS	668.11

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1472-NEVE'S UNIFORM INC		
43987	SQUIRES EQUIPMENT	34.27
	VENDOR TOTAL:	**702.38**
2432-WYOMING DEPT OF TRANSPORTATION		
43880	PATROL CITATIONS	204.56
	VENDOR TOTAL:	**204.56**
	DIVISION TOTAL:	**11,170.63**
43-SUBSTANCE ABUSE PREVENTION		
77777-MISC ONE TIME VENDOR		
44007	TRAVEL REIMBURSEMENT	178.95
	VENDOR TOTAL:	**178.95**
3047-PETERSON CONSULTANTS, INC		
43976	CC PREVENTION COUNCIL ADVERTISING	3,600.00
	VENDOR TOTAL:	**3,600.00**
	DIVISION TOTAL:	**3,778.95**
44-ANIMAL CONTROL		
1435-NATIONAL BAND & TAG CO		
43878	PET TAGS	1,143.75
	VENDOR TOTAL:	**1,143.75**
	DIVISION TOTAL:	**1,143.75**
45-ANIMAL SHELTER		
1040-ALSCO		
43903	RUG CLEANING	14.80
43904	RUG CLEANING	14.80
43905	RUG CLEANING	14.80
	VENDOR TOTAL:	**44.40**
77777-MISC ONE TIME VENDOR		
44037	TRAVEL REIMBURSEMENT	69.96
	VENDOR TOTAL:	**69.96**
2067-SOURCEGAS		

	43831	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	385.59
		VENDOR TOTAL:	**385.59**
		DIVISION TOTAL:	**499.95**
		DEPARTMENT TOTAL:	**16,593.28**
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	43912	BRONZE TREE PLAQUE	160.00
		VENDOR TOTAL:	**160.00**
		DIVISION TOTAL:	**160.00**
51-PARKS			
1040-ALSCO			
	43977	UNIFORM CLEANING	51.00
	43984	CREDIT	-2.60
		VENDOR TOTAL:	**48.40**
1165-BIG D SANITATION			
	43901	PORTA TOILETS	1,010.00
		VENDOR TOTAL:	**1,010.00**
1422-CONTRACTORS SUPPLY INC			
	44152	SAFETY TOOLS	138.10
	44153	SAFETY TOOLS	2,427.87
		VENDOR TOTAL:	**2,565.97**
2071-PROELECTRIC INC			
	43979	FLAG POLE REPAIR	175.62
		VENDOR TOTAL:	**175.62**
2067-SOURCEGAS			
	43827	NATURAL GAS - 950 W WARLOW DR	150.93
		VENDOR TOTAL:	**150.93**
		DIVISION TOTAL:	**3,950.92**
52-POOL			
2067-SOURCEGAS			
	43824	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
		DIVISION TOTAL:	**70.23**

53-FORESTRY			
1040-ALSCO			
	43978	UNIFORM CLEANING	2.50
		VENDOR TOTAL:	**2.50**
		DIVISION TOTAL:	**2.50**
54-STREETS			
1040-ALSCO			
	43906	UNIFORM CLEANING	69.90
	43982	CREDIT	-10.20
	43983	CREDIT	-19.30
		VENDOR TOTAL:	**40.40**
1165-BIG D SANITATION			
	43883	PORTA POTTIES	100.00
		VENDOR TOTAL:	**100.00**
2480-CAMPBELL COUNTY ENGINEERS			
	43981	LANDFILL CHARGES	21.00
		VENDOR TOTAL:	**21.00**
1614-DESERT MOUNTAIN CORPORATION			
	44080	15/16 ICE SLICER MATERIAL	5,602.80
	44081	15/16 ICE SLICER MATERIAL	5,587.49
	44082	15/16 ICE SLICER MATERIAL	5,573.57
	44083	15/16 ICE SLICER MATERIAL	5,625.07
	44084	15/16 ICE SLICER MATERIAL	5,551.30
	44085	15/16 ICE SLICER MATERIAL	5,428.80
	44086	15/16 ICE SLICER MATERIAL	4,142.59
	44087	15/16 ICE SLICER MATERIAL	4,361.14
		VENDOR TOTAL:	**41,872.76**
1559-DOWL LLC			
	43925	SOIL TESTING FOR SWEEPER PILE	25.00
		VENDOR TOTAL:	**25.00**
1709-EARTH WORK SOLUTIONS			
	43951	CONTRACT SNOW REMOVAL	15,295.00
		VENDOR TOTAL:	**15,295.00**

1846-FARMER CO-OP			
	43907	ROW FENCE ON WIKAKA	539.88
		VENDOR TOTAL:	**539.88**
1264-MCM GENERAL CONTRACTORS			
	44059	ANNUAL TRENCHING AND BORING AG	433.08
		VENDOR TOTAL:	**433.08**
1511-NORCO INC			
	43882	CYLINDER RENT 12/1-31/15	60.54
		VENDOR TOTAL:	**60.54**
2035-POWDER RIVER ENERGY CORPORATION			
	43834	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	39.17
	43835	ELECTRIC - SIGN LIGHTING 14/16	35.67
	43884	SIGN LIGHTING HWY 50	40.78
		VENDOR TOTAL:	**115.62**
2051-PRO BUILT HOMES INC			
	43924	CONTRACT SNOW REMOVAL	375.00
	43953	CONTRACT SNOW REMOVAL	375.00
	43954	CONTRACT SNOW REMOVAL	375.00
	43955	CONTRACT SNOW REMOVAL	375.00
	43959	CONTRACT SNOW REMOVAL	375.00
	43960	CONTRACT SNOW REMOVAL	375.00
	43961	CONTRACT SNOW REMOVAL	375.00
		VENDOR TOTAL:	**2,625.00**
2071-PROELECTRIC INC			
	44049	ELECTRICIAN MAINTENANCE SERVIC	2,050.92
	44075	ELECTRICIAN MAINTENANCE SERVIC	7,172.70
		VENDOR TOTAL:	**9,223.62**
2067-SOURCEGAS			
	43833	NATURAL GAS - 800 N BURMA AVE BLDG 414	194.97
		VENDOR TOTAL:	**194.97**
3032-WALKER INSPECTION			
	43926	VAC OUT DEWATERING WELLS	5,025.00
	43952	CONTRACT SNOW REMOVAL	5,170.00
		VENDOR TOTAL:	**10,195.00**

	DIVISION TOTAL:	**80,741.87**
	DEPARTMENT TOTAL:	**84,925.52**

60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
3042-O'REILLY AUTO PARTS		
43850	BATTERIES FOR BACKUP BATTERY UNITS	1,045.44
43851	CREDIT FOR BATTERY CORES	-138.60
	VENDOR TOTAL:	**906.84**
	DIVISION TOTAL:	**906.84**
63-PLANNING		
1381-CITY OF GILLETTE		
43949	PETTY CASH REIMBURSEMENT 12/24/15	6.00
43956	PETTY CASH REIMBURSEMENT 1/8/16	24.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**
	DEPARTMENT TOTAL:	**936.84**
	FUND TOTAL:	**1,068,646.65**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1182-BLACK CAT CONSTRUCTION LLC		
43991	2015 SIDEWALK REPLACEMENT	64,023.38
43992	2015 SIDEWAL REPAIRS	11,970.11
	VENDOR TOTAL:	**75,993.49**
1220-BRUCE ENGINEERING SERVICES		
44113	ALLEY PMS 2016	8,966.00
44115	PMC C 2014 - CM	3,919.00
	VENDOR TOTAL:	**12,885.00**
1415-CONSOLIDATED ENGINEERS INC		
44103	PMS 2016 SCHEDULE C	12,517.68
44108	GURLEY OVERPASS STRUCTURAL REP	682.75
	VENDOR TOTAL:	**13,200.43**
1559-DOWL LLC		
44104	BOXELDER WEST UTILITIES EXTENS	722.50
44105	BOXELDER ROAD EXTENSION PH III	15,636.75
44106	INTERSTATE INDUSTRIAL PARK LID	32,363.51
44120	2014 WATER MAIN REPLACEMENT-CM	8,663.00
44136	TRANSPORTATION MASTER PLAN UPD	2,418.88
	VENDOR TOTAL:	**59,804.64**
1709-EARTH WORK SOLUTIONS		
44092	BOXELDER ROAD EXTENSION - PH I	119,833.94
	VENDOR TOTAL:	**119,833.94**
1864-FIRST NATIONAL BANK OF GILLETTE		
44093	RETAINAGE - BOXELDER ROAD EXTE	13,314.89
44131	3RD STREET PLAZA	882.12
	VENDOR TOTAL:	**14,197.01**
1933-GILLETTE ABUSE REFUGE CORPORATION		
44060	15/16 SERVICE FUNDING	32,000.00
	VENDOR TOTAL:	**32,000.00**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1920-GREAT WESTERN PARK AND PLAYGOUND			
	44170	FREENOTES DELUXE ENSEMBLE FOR	15,952.00
		VENDOR TOTAL:	**15,952.00**
1450-HDR ENGINEERING INC			
	44102	GILLETTE FISHING LAKE IMPROVEM	6,810.22
	44119	2014 SANITARY SEWER MAIN REPLA	10,149.37
	44121	2015 SANITARY SEWER MAIN REPLA	26,394.69
		VENDOR TOTAL:	**43,354.28**
1754-KADRMAS, LEE & JACKSON INC			
	44123	2015 WATER MAIN REPLACEMENT	28,695.51
		VENDOR TOTAL:	**28,695.51**
1312-MORRISON MAIERLE INC			
	44109	2016 PMS SCH A - DESIGN BID	21,799.83
	44122	CONCRETE APRON REPAIRS Z1-R4 T	7,951.17
		VENDOR TOTAL:	**29,751.00**
1958-PCA ENGINEERING INC			
	44107	BOXELDER RD ENHANCEMENTS EMERS	15,021.30
	44111	PMS 2015 SCHEDULE B - CM	947.85
	44112	PMS 2016 - SCHEDULE B	32,607.30
	44135	WESTOVER ROAD IMPROVEMENTS - C	4,551.44
		VENDOR TOTAL:	**53,127.89**
2003-PERSONAL FRONTIERS INC			
	44078	15/16 SERVICE FUNDING	15,000.00
		VENDOR TOTAL:	**15,000.00**
2033-POWDER RIVER CONSTRUCTION			
	44094	3RD STREET PLAZA	7,939.08
	44110	WESTOVER ROAD IMPROVEMENTS	17,038.99
		VENDOR TOTAL:	**24,978.07**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1802-SIMON CONTRACTORS		
44125	GOLDEN ROD REPAIRS	93,721.06
	VENDOR TOTAL:	**93,721.06**
2338-TRAFFIC PARTS INC		
43900	BOXELDER/KMART APPROACH	575.00
	VENDOR TOTAL:	**575.00**
2432-WYOMING DEPT OF TRANSPORTATION		
44062	BOXELDER RD - HWY 50 TO OVERDA	184.40
	VENDOR TOTAL:	**184.40**
2414-YOUTH EMERGENCY SERVICES INC		
44061	15/16 SERVICE FUNDING	37,500.00
	VENDOR TOTAL:	**37,500.00**
	DIVISION TOTAL:	**670,753.72**
	DEPARTMENT TOTAL:	**670,753.72**
	FUND TOTAL:	**670,753.72**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
43895	MISC SHIPMENTS	41.10
	VENDOR TOTAL:	**41.10**
1821-IT OUTLET INC		
44175	NETWORK SWITCHES	2,490.00
	VENDOR TOTAL:	**2,490.00**
	DIVISION TOTAL:	**2,531.10**
	DEPARTMENT TOTAL:	**2,531.10**
	FUND TOTAL:	**2,531.10**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
43818	PHONE CHARGES	66.48
	VENDOR TOTAL:	**66.48**
2222-VERIZON WIRELESS		
43919	AVL AIR CARDS	542.66
43921	AIR CARDS	189.88
	VENDOR TOTAL:	**732.54**
	DIVISION TOTAL:	**799.02**
76-SCADA		
3037-ALAN MCCLINTOCK		
44184	NetMotion Server for Utilities	1,900.00
	VENDOR TOTAL:	**1,900.00**
2066-SOURCE OFFICE PRODUCTS		
43988	HIGH BACK CHAIR	864.00
	VENDOR TOTAL:	**864.00**
	DIVISION TOTAL:	**2,764.00**
	DEPARTMENT TOTAL:	**3,563.02**
	FUND TOTAL:	**3,563.02**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	43908	UNIFORM CLEANING	23.20
	43985	CREDIT	-7.50
		VENDOR TOTAL:	**15.70**
1044-AMERI-TECH EQUIPMENT COMPANY			
	43923	PARTS	4,054.20
		VENDOR TOTAL:	**4,054.20**
2329-TOTER INC			
	44193	MODEL B96796 - TOTER 96 GALLON	3,718.91
		VENDOR TOTAL:	**3,718.91**
2303-WESTERN WASTE SOLUTIONS INC			
	44065	BLUE BAG CURBSIDE RECYCLING	10,376.30
		VENDOR TOTAL:	**10,376.30**
		DIVISION TOTAL:	**18,165.11**
		DEPARTMENT TOTAL:	**18,165.11**
		FUND TOTAL:	**18,165.11**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1014-ACTION LOCK AND KEY		
43817	UNLOCK DOOR	120.00
	VENDOR TOTAL:	**120.00**
1040-ALSCO		
43853	UNIFORM CLEANING	66.90
43963	UNIFORM CLEANING	66.90
43964	UNIFORM CLEANING	66.90
	VENDOR TOTAL:	**200.70**
1182-BLACK CAT CONSTRUCTION LLC		
43968	ROSECREEK WATERLINE REPAIRS	4,437.88
43969	WATER LEAK REPAIR	4,812.72
43970	SLURRY, CONCRETE & ASPHALT PATCHES	7,243.18
	VENDOR TOTAL:	**16,493.78**
1198-BOSS ENTERPRISES INC		
43852	CAMPLEX LEAK	625.00
	VENDOR TOTAL:	**625.00**
1209-BREANNA'S BAKERY		
43857	WATER TRAINING	23.98
43874	DONUTS	20.00
	VENDOR TOTAL:	**43.98**
1574-DANA KEPNER COMPANY INC		
43855	DALBEY PARK	122.51
	VENDOR TOTAL:	**122.51**
1792-ENERGY LABORATORIES INC		
43965	TESTING	504.00
43971	TESTING	540.00
	VENDOR TOTAL:	**1,044.00**
1842-FAMILY HEALTH		
43849	RESPIRATOR PHYSICAL	1,602.00
	VENDOR TOTAL:	**1,602.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1852-FEDERAL EXPRESS CORPORATION			
	43895	MISC SHIPMENTS	129.46
	43896	MISC SHIPMENTS	22.61
		VENDOR TOTAL:	**152.07**
1892-FRANDSON SAFETY INC			
	43931	MULTI-GAS MONITOR CALIBRATION	128.00
	43950	NEW VENTIS W/PUMP	975.00
		VENDOR TOTAL:	**1,103.00**
1986-GUTERMANN INC			
	44171	AQUASCOPE 3 - ACOUSTIC GROUND	4,308.00
		VENDOR TOTAL:	**4,308.00**
1560-HLADKY CONSTRUCTION			
	43972	PUMP HOUSE DOORS	3,488.00
		VENDOR TOTAL:	**3,488.00**
1128-MACHINE PRODUCTS INC			
	43854	REPAIR 4' CULVERT	88.00
		VENDOR TOTAL:	**88.00**
1511-NORCO INC			
	43856	CYLINDER RENT 12/1-31/15	34.60
		VENDOR TOTAL:	**34.60**
2035-POWDER RIVER ENERGY CORPORATION			
	43836	ELECTRIC - SOUTHFORK	30.00
	43837	ELECTRIC - OVERBROOK	60.00
	43838	ELECTRIC - MADISON REHAB CPS #4	30.00
	43839	ELECTRIC - CPS #3	30.00
	43840	ELECTRIC - CPS #2	60.00
	43841	ELECTRIC - CPS #1	60.00
	43842	ELECTRIC - BOOSTER STATION REDHILLS	117.47
	43858	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	43859	ELECTRIC - MADISON REHAB CPS#7	45.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	43860	ELECTRIC - PINE RIDGE RESERVIOR	77.12
		VENDOR TOTAL:	**539.59**
2131-RENKEN PLUMBING LLC			
	43962	MULTIPLE CURB STOP PROJECT	212.00
		VENDOR TOTAL:	**212.00**
2067-SOURCEGAS			
	43828	NATURAL GAS - 816 W WARLOW DR	360.92
		VENDOR TOTAL:	**360.92**
1748-THAT EMBROIDERY PLACE			
	43967	EMBROIDERY	221.00
		VENDOR TOTAL:	**221.00**
2264-WATER ENVIRONMNET FEDERATION			
	43973	MEMEBERSHIP RENEWAL	106.00
		VENDOR TOTAL:	**106.00**
2364-WWQ & PCA ASSOC			
	43966	WATER & WASTEWATER MEMBERSHIPS	330.00
		VENDOR TOTAL:	**330.00**
		DIVISION TOTAL:	**31,195.15**
		DEPARTMENT TOTAL:	**31,195.15**
		FUND TOTAL:	**31,195.15**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2991-FANNIE MAE			
	43805	UE 26218 1308 MIDDLE FORK	166.42
		VENDOR TOTAL:	**166.42**
3045-MARQUISS, JOEL			
	43804	UE 6182 3213 ALBERTA	87.47
		VENDOR TOTAL:	**87.47**
3051-MILLER, GERALD R			
	44128	UE 17938 1000 ELON	99.13
		VENDOR TOTAL:	**99.13**
3050-MILLER, JERRY			
	44127	UE 6314 600 VIVIAN	44.75
		VENDOR TOTAL:	**44.75**
88888-MISC UTILITY OVERPAYMENTS			
	43793	UE 3226 1803 GILLETTE	50.76
	43794	UE 19324 818 5TH	68.13
	43795	UE 35494 719 EXPRESS	155.14
	43796	UE 40066 2503 LEDOUX	154.17
	43797	UE 35112 703 EXPRESS	34.76
	43798	UE 11704 40 BELLA COLLA	143.59
	43799	UE 18042 1107 STANLEY	188.23
	43800	UE 42438 3712 TANNER	153.98
	44012	UE 27312 1001 DESERT HILLS	140.45
	44013	UE 25052 600 GARNER LAKE	129.40
	44014	UE 29916 1801 WARLOW	11.09
		VENDOR TOTAL:	**1,229.70**
3053-PAULI, EDWARD			
	44130	UE 3172 305 COTTONWOOD	145.64
		VENDOR TOTAL:	**145.64**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3043-PRUDENTIAL PREFERRED PROP			
	43802	UE 31576 3701 LUNAR	97.89
		VENDOR TOTAL:	**97.89**
3052-RALPH KINGAN ENTERPRISE			
	44129	UE 14348 826 LARAMIE	52.35
		VENDOR TOTAL:	**52.35**
3046-RIEDESEL, KRISTI & ERIC			
	43806	UE 32732 4530 RUNNING W	139.79
		VENDOR TOTAL:	**139.79**
3044-WHEAT, JOHN & SHIRLEY			
	43803	UE 4788 2501 DOGWOOD	83.46
		VENDOR TOTAL:	**83.46**
		DIVISION TOTAL:	**2,146.60**
		DEPARTMENT TOTAL:	**2,146.60**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1055-AMERICAN PUBLIC POWER ASSOCIATION			
	43868	APPA DEED DUES	2,763.71
		VENDOR TOTAL:	**2,763.71**
1397-COLLINS COMMUNICATIONS INC			
	43865	NEW TWO-WAY RADIO IN MICK'S OFFICE	327.50
		VENDOR TOTAL:	**327.50**
1684-DRM INC			
	44067	ANNUAL TRENCHING AND BORING AG	14,869.78
	44068	ANNUAL TRENCHING AND BORING AG	21,973.87
	44069	ANNUAL TRENCHING AND BORING AG	8,471.50
	44071	ANNUAL TRENCHING AND BORING AG	7,716.20
	44089	ANNUAL TRENCHING AND BORING AG	6,516.19
		VENDOR TOTAL:	**59,547.54**
1821-IT OUTLET INC			
	44175	NETWORK SWITCHES	4,230.00
		VENDOR TOTAL:	**4,230.00**
1264-MCM GENERAL CONTRACTORS			
	44053	ANNUAL ELECTRICAL SERVICE DROP	1,262.00
	44054	ANNUAL ELECTRICAL SERVICE DROP	864.76
	44055	ANNUAL ELECTRICAL SERVICE DROP	968.22
	44056	ANNUAL ELECTRICAL SERVICE DROP	836.90
	44057	ANNUAL ELECTRICAL SERVICE DROP	2,263.40
	44058	ANNUAL ELECTRICAL SERVICE DROP	1,075.00
	44066	ANNUAL TRENCHING AND BORING AG	3,601.31
		VENDOR TOTAL:	**10,871.59**
2952-MERCHANT JOB TRAINING AND SAFETY INC			
	44004	APPRENTICE BOOKS FOR YEAR 3 - AARON DIXON	550.00
		VENDOR TOTAL:	**550.00**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1511-NORCO INC			
	44185	BULWARK FLAME-RESISTANT BUTTON	1,966.24
		VENDOR TOTAL:	**1,966.24**
1919-PAINTBRUSH SEWER & DRAIN			
	43866	PORTA POTTY	120.00
		VENDOR TOTAL:	**120.00**
1958-PCA ENGINEERING INC			
	44050	PROFESSIONAL SURVEYING & EASEM	1,332.71
	44051	PROFESSIONAL SURVEYING & EASEM	743.73
	44052	PROFESSIONAL SURVEYING & EASEM	1,250.33
		VENDOR TOTAL:	**3,326.77**
2071-PROELECTRIC INC			
	44064	ELECTRICIAN MAINTENANCE SERVIC	2,220.50
	44072	ELECTRICIAN MAINTENANCE SERVIC	5,219.33
	44073	ELECTRICIAN MAINTENANCE SERVIC	5,311.00
	44074	ELECTRICIAN MAINTENANCE SERVIC	2,390.00
		VENDOR TOTAL:	**15,140.83**
2061-SOLOMON ELECTRIC SUPPLY			
	44076	SUBSTATION MAINTENANCE AND OIL	90.00
		VENDOR TOTAL:	**90.00**
2067-SOURCEGAS			
	43830	NATURAL GAS - 940 W WARLOW DR	221.66
		VENDOR TOTAL:	**221.66**
		DIVISION TOTAL:	**99,155.84**
		DEPARTMENT TOTAL:	**99,155.84**
		FUND TOTAL:	**101,302.44**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
43998	UNIFORM CLEANING	112.44
43999	UNIFORM CLEANING	112.44
44000	UNIFORM CLEANING	112.44
44001	UNIFORM CLEANING	112.44
44002	UNIFORM CLEANING	112.44
	VENDOR TOTAL:	**562.20**
1048-AMERICAN EQUIPMENT INC		
43997	HOIST INSPECTION & REPAIR	4,170.35
	VENDOR TOTAL:	**4,170.35**
1165-BIG D SANITATION		
43935	PORTA POTTIES	100.00
	VENDOR TOTAL:	**100.00**
2480-CAMPBELL COUNTY ENGINEERS		
43980	LANDFILL CHARGES	1,008.00
	VENDOR TOTAL:	**1,008.00**
2924-CARR COATINGS LLC		
43995	NORTH FINAL CLARIFIER REBUILD	10,844.35
44003	REMOVE PRIMARY CLARIFIER DOMES	4,600.00
	VENDOR TOTAL:	**15,444.35**
1397-COLLINS COMMUNICATIONS INC		
43932	TECH CENTER LIFT STATION	1,320.85
	VENDOR TOTAL:	**1,320.85**
1416-CONSOLIDATED WATER SOLUTIONS		
43869	CHEMICALS	2,849.33
	VENDOR TOTAL:	**2,849.33**
3020-COOLED, INC		
43870	LIGHTS	598.00
	VENDOR TOTAL:	**598.00**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1792-ENERGY LABORATORIES INC			
	43890	TESTING	22.50
	43934	TESTING	22.50
	43948	TESTING	22.50
	43993	TESTING	22.50
		VENDOR TOTAL:	**90.00**
1839-FALCON ENVIRONMENTAL CORPORATION			
	43996	LIFT STATION	57.92
		VENDOR TOTAL:	**57.92**
1892-FRANDSON SAFETY INC			
	43933	MULTI-GAS MONITOR CALIBRATION	64.00
		VENDOR TOTAL:	**64.00**
1549-HILLCREST SPRING WATER INC			
	44006	DISTILLED WATER	140.00
		VENDOR TOTAL:	**140.00**
1680-INTER-MOUNTAIN LABS INC			
	43888	TESTING	55.00
	43889	TESTING	20.00
		VENDOR TOTAL:	**75.00**
1733-JOHNSON CONTROLS INC			
	43891	BOILER REPAIR	4,388.05
	43945	REPAIR BOILER	2,480.00
	43946	REPAIR BOILER	2,285.24
		VENDOR TOTAL:	**9,153.29**
2035-POWDER RIVER ENERGY CORPORATION			
	43913	ELECTRIC - GIL SEWAGE METER STA	40.92
		VENDOR TOTAL:	**40.92**
2114-RAILROAD MANAGEMENT CO LLC			
	43914	15" SEWER PIPELINE CROSSING	176.86
	43994	LICENSE FEES	2,691.14

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		VENDOR TOTAL:	**2,868.00**
1487-ROTO ROOTER SEWER SERVICE			
	43887	GREASE TRAP	250.00
		VENDOR TOTAL:	**250.00**
1802-SIMON CONTRACTORS			
	44126	CREDIT PR #3 - GOLDEN ROD REPAIRS	-1,096.21
		VENDOR TOTAL:	**-1,096.21**
2067-SOURCEGAS			
	43821	NATURAL GAS - 3101 S GARNER LAKE RD	5,276.01
	43823	NATURAL GAS - 1700 PLUM CREEK	17.39
		VENDOR TOTAL:	**5,293.40**
2234-T-M SERVICE COMPANY INC			
	43947	KEYBOARD DISPLAY	543.16
		VENDOR TOTAL:	**543.16**
2204-USABLUEBOOK			
	43886	CHEMICALS	312.47
		VENDOR TOTAL:	**312.47**
2364-WWQ & PCA ASSOC			
	43966	WATER & WASTEWATER MEMBERSHIPS	300.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**44,145.03**
		DEPARTMENT TOTAL:	**44,145.03**
		FUND TOTAL:	**44,145.03**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
2067-SOURCEGAS		
43819	NATURAL GAS - 561 COMMERICAL DR	319.42
43820	NATURAL GAS - 611 N EXCHANGE AVE	297.29
43826	NATURAL GAS - 611 N EXHANGE AVE 22	1,387.23
43832	NATURAL GAS - 624 COMMERCIAL DR	857.00
	VENDOR TOTAL:	**2,860.94**
	DIVISION TOTAL:	**2,860.94**
	DEPARTMENT TOTAL:	**2,860.94**
	FUND TOTAL:	**2,860.94**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	44138	ELECTRICAL INVENTORY	15,179.78
	44139	ELECTRICAL INVENTORY	308.00
	44140	ELECTRICAL INVENTORY	3,845.08
	44141	ELECTRICAL INVENTORY	4,200.00
	44142	SCADA INVENTORY ** NEW ITEMS	2,665.00
	44143	ELECTRICAL INVENTORY	2,248.65
	44144	ELECTRICAL INVENTORY	3,151.67
	44145	ELECTRICAL INVENTORY	81.00
	44146	ELECTRICAL INVENTORY	174.00
	44147	ELECTRICAL INVENTORY	177.00
		VENDOR TOTAL:	**32,030.18**
1197-BORDER STATES ELECTRIC			
	44148	ELECTRICAL INVENTORY	1,436.00
	44149	ELECTRICAL INVENTORY	160.00
		VENDOR TOTAL:	**1,596.00**
1397-COLLINS COMMUNICATIONS INC			
	44150	ELECTRICAL INVENTORY	2,022.52
		VENDOR TOTAL:	**2,022.52**
1422-CONTRACTORS SUPPLY INC			
	44151	WATER'S INVENTORY	1,048.82
	44154	GRAPHITE TAPE	1,340.52
	44155	FIRE HYDRANT INVENTORY WATER	9,310.80
	44156	TRAFFIC PAINT	84.48
	44157	WATER'S INVENTORY	5.45
	44158	WATER'S INVENTORY	72.30
		VENDOR TOTAL:	**11,862.37**
1459-CPS DISTRIBUTORS			
	44159	PARK'S INVENTORY	403.20
		VENDOR TOTAL:	**403.20**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1519-CRUM ELECTRIC SUPPLY COMPANY			
	44160	ELECTRICAL INVENTORY	1,322.00
		VENDOR TOTAL:	**1,322.00**
1574-DANA KEPNER COMPANY INC			
	44161	WATER'S INVENTORY	352.55
		VENDOR TOTAL:	**352.55**
1704-DXP ENTERPRISES INC			
	44162	SAFETY INVENTORY	250.80
	44163	SAFETY INVENTORY	57.00
	44164	SAFETY INVENTORY	572.40
	44165	SAFETY INVENTORY	184.00
		VENDOR TOTAL:	**1,064.20**
1834-FAIRMONT SUPPLY COMPANY			
	44166	SAFETY INVENTORY	365.27
	44167	FILTER'S	100.68
		VENDOR TOTAL:	**465.95**
1870-FLAGSHOOTER LLC			
	44168	ELECTRICAL INVENTORY	684.98
		VENDOR TOTAL:	**684.98**
1598-KRIZ-DAVIS COMPANY			
	44176	ELECTRICAL INVENTORY	1,875.00
	44177	ELECTRICAL INVENTORY	2,880.00
	44178	ELECTRICAL INVENTORY	34.77
	44179	ELECTRICAL INVENTORY	257.25
	44180	ELECTRICAL INVENTORY	726.80
	44181	ELECTRICAL INVENTORY	239.00
	44182	ELECTRCIAL INVENTORY ** RUSH	882.00
		VENDOR TOTAL:	**6,894.82**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2242-TECHNICAL MARKETING MFG INC		
44192	ELECTRCIAL INVENTORYQ	4,663.82
	VENDOR TOTAL:	**4,663.82**
2289-WESCO DISTRIBUTION INC		
44194	ELECTRICAL INVENTORY	618.00
44195	ELECTRICAL INVENTORY	309.00
44196	ELECTRICAL INVENTORY	3,241.32
44197	ELECTRICAL INVENTORY	721.78
44198	ELECTRICAL INVENTORY	119.94
44199	ELECTRICAL INVENTORY	2,109.30
44200	ELECTRICAL INVENTORY	543.21
44201	ELECTRICAL INVENTORY ** SCADA	625.00
	VENDOR TOTAL:	**8,287.55**
	DIVISION TOTAL:	**71,650.14**
	DEPARTMENT TOTAL:	**71,650.14**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	43844	RUG CLEANING	25.63
	43845	RUG CLEANING	14.56
	43846	RUG CLEANING	25.63
	43847	RUG CLEANING	25.63
	43897	RUG CLEANING	25.63
		VENDOR TOTAL:	**117.08**
1381-CITY OF GILLETTE			
	44133	RETAINAGE - WARLOW YARD ACCESS	9,933.19
		VENDOR TOTAL:	**9,933.19**
1559-DOWL LLC			
	43922	WARLOW YARD ACCESS ROAD	225.00
		VENDOR TOTAL:	**225.00**
1802-SIMON CONTRACTORS			
	44098	WARLOW YARD ACCESS ROAD	89,398.70
		VENDOR TOTAL:	**89,398.70**
2067-SOURCEGAS			
	43822	NATURAL GAS - 800 BURMA AVE	497.94
		VENDOR TOTAL:	**497.94**
2263-WASTE CONNECTIONS OF WYOMING			
	43902	HAUL TRASH FROM WARLOW YARD	341.55
		VENDOR TOTAL:	**341.55**
		DIVISION TOTAL:	**100,513.46**
		DEPARTMENT TOTAL:	**100,513.46**
		FUND TOTAL:	**172,163.60**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	43927	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**44.13**
1381-CITY OF GILLETTE			
	43956	PETTY CASH REIMBURSEMENT 1/8/16	75.00
		VENDOR TOTAL:	**75.00**
1706-E Z TOWING & RECOVERY INC			
	43930	TOW UNIT #458	65.00
		VENDOR TOTAL:	**65.00**
2385-WYOMING MACHINERY CO			
	43928	PARTS	382.06
	43929	PARTS	303.03
		VENDOR TOTAL:	**685.09**
		DIVISION TOTAL:	**869.22**
37-VEHICLE REPLACEMENT			
1879-FORCE AMERICA INC			
	44169	2 HYDRAULIC LIFT SYSTEMS FOR N	50,100.24
		VENDOR TOTAL:	**50,100.24**
		DIVISION TOTAL:	**50,100.24**
		DEPARTMENT TOTAL:	**50,969.46**
		FUND TOTAL:	**50,969.46**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
43918	NOTARY BOND - C BEST	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**50.00**
	DEPARTMENT TOTAL:	**50.00**
	FUND TOTAL:	**50.00**
	GRAND TOTAL:	**2,166,346.22**