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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
45009	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
44879	GOLD BUCKS	1,875.00
44880	GOLD BUCKS	440.00
	VENDOR TOTAL:	**2,315.00**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
44857	VEHICLE REPLACEMENT	117,655.00
44858	VEHICLE REPLACEMENT	117,655.00
44859	VEHICLE REPLACEMENT	280,635.00
	VENDOR TOTAL:	**515,945.00**
1551-HILLYARD INC		
45035	CUSTODIAL INVENTORY	264.96
	VENDOR TOTAL:	**264.96**
99999-MISC RESTITUTIONS		
44890	RESTITUTION PAYMENT FROM RONALD VANDOM	100.00
44891	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
44892	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
44893	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
44894	RESTITUTION PAYMENT FROM JUSTIN ANDERSON	200.00
44895	RESTITUTION PAYMENT FROM CAMERON LAZARUS	350.00
44896	RESTITUTION PAYMENT FROM DOUGLAS RAMES - FINAL	31.14
44897	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
44898	RESTITUTION PAYMENT FROM OFELIA MYLES - FINAL	7.63
44899	RESTITUTION PAYMENT FROM DANIEL BAKER	200.00
44900	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
44901	RESTITUTION PAYMENT FROM ISRAEL UGALDE	150.00
44902	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
44903	RESTITUTION PAYMENT FROM SETH PEARCE	100.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	44904	RESTITUTION PAYMENT FROM CHIP TYSON	100.00
	44905	RESTITUTION PAYMENT FROM GLENDA GOTCHER	35.00
	44906	RESTITUTION PAYMENT MARISELA PELAYO TORRES-FNL	20.61
		VENDOR TOTAL:	**1,894.38**
1511-NORCO INC			
	45048	CUSTODIAL INVENTORY	1,104.94
	45049	CUSTODIAL INVENTORY	171.43
		VENDOR TOTAL:	**1,276.37**
1804-SIMPSON'S PRINTING			
	45051	OS INVENTORY	2,014.00
	45052	OS INVENTORY	2,339.00
		VENDOR TOTAL:	**4,353.00**
		DIVISION TOTAL:	**526,448.21**
		DEPARTMENT TOTAL:	**526,448.21**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	44873	DECEMBER 2015 MEALS	1,119.00
		VENDOR TOTAL:	**1,119.00**
1937-GILLETTE ENERGY ROTARY CLUB			
	44871	QUARTERLY DUES	47.50
		VENDOR TOTAL:	**47.50**
1734-GREGORY JOHNSON			
	44737	"FLOATING NOTES"	18,210.00
		VENDOR TOTAL:	**18,210.00**
2050-PRIME RIB RESTAURANT			
	44797	MEETING WITH SENATOR WASSERBURGER	53.84
		VENDOR TOTAL:	**53.84**
1748-THAT EMBROIDERY PLACE			
	44872	MAYORS JACKET EMBROIDERY	10.00
		VENDOR TOTAL:	**10.00**
		DIVISION TOTAL:	**19,440.34**
02-ADMINISTRATION			
1082-ARROW PRINTING AND GRAPHICS INC			
	44746	BUSINESS CARDS - B MONTGOMERY	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**90.00**
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	44855	CITY COUNCIL CHAMBERS REMODEL	5,027.99
		VENDOR TOTAL:	**5,027.99**
		DIVISION TOTAL:	**5,027.99**
04-SPECIAL PROJECTS			
1029-AIR TECH INC			
	44685	FINAL PAYMENT FOR BOILER PROJECT	33,672.00
		VENDOR TOTAL:	**33,672.00**

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
44879	GOLD BUCKS	8.75
44880	GOLD BUCKS	11.00
	VENDOR TOTAL:	**19.75**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
44881	FY16 3RD QTR OPERATING	252,400.00
44882	FY16 CAPITAL REQUEST #1	48,870.87
	VENDOR TOTAL:	**301,270.87**
1520-CTA INC		
44796	CITY WEST INTERIOR REMODEL	4,013.42
	VENDOR TOTAL:	**4,013.42**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
44790	CITY HALL PHASE III MISC REVISIONS	596.23
	VENDOR TOTAL:	**596.23**
	DIVISION TOTAL:	**339,572.27**
	DEPARTMENT TOTAL:	**364,130.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
44791	CITY COURT PROSECUTOR FEES	6,290.00
	VENDOR TOTAL:	**6,290.00**
	DIVISION TOTAL:	**6,290.00**
	DEPARTMENT TOTAL:	**6,290.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
44944	RETURN TO WORK SCREENS	224.50
44945	RETURN TO WORK SCREENS	224.50
44946	RETURN TO WORK SCREENS	224.50
44947	RETURN TO WORK SCREENS	224.50
44966	RETURN TO WORK SCREENS	224.50
	VENDOR TOTAL:	**1,122.50**
1753-EMPLOYMENT TESTING SERVICES INC		
44785	POST ACCIDENT DRUG & ALCOHOL TEST	68.00
	VENDOR TOTAL:	**68.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
44784	WAM WINTER WORKSHOP REGISTRATION - JOHN AGUIRRE	225.00
	VENDOR TOTAL:	**225.00**
	DIVISION TOTAL:	**1,415.50**
21-SAFETY		
1082-ARROW PRINTING AND GRAPHICS INC		
44747	BUSINESS CARDS - R MILLIRON	85.00
	VENDOR TOTAL:	**85.00**
	DIVISION TOTAL:	**85.00**
	DEPARTMENT TOTAL:	**1,500.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
44878	FY14/15 AUDIT	3,245.00
	VENDOR TOTAL:	**3,245.00**
	DIVISION TOTAL:	**3,245.00**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
44806	COLLECTION FEES	206.18
	VENDOR TOTAL:	**206.18**
2400-WYOMING WATER SOLUTIONS		
44719	WATER DELIVER & HOT/COLD COOLER RENTAL	34.00
	VENDOR TOTAL:	**34.00**
	DIVISION TOTAL:	**240.18**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
44732	PHONE CHARGES	1,758.17
	VENDOR TOTAL:	**1,758.17**
	DIVISION TOTAL:	**1,758.17**
	DEPARTMENT TOTAL:	**5,243.35**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1764-JLC SIGN SYSTEMS INC		
44788	COUNCIL NAME BLOCKS/PLATES	652.50
	VENDOR TOTAL:	**652.50**
77777-MISC ONE TIME VENDOR		
44885	TOILET REBATE	50.00
44886	TOILET REBATE	50.00
	VENDOR TOTAL:	**100.00**
2369-WYOMING ART & FRAME		
44710	MUNICIPAL COURT & PD SIGNS	75.72
	VENDOR TOTAL:	**75.72**
	DIVISION TOTAL:	**828.22**
31-CITY CLERK/PRINT SHOP		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
44682	COPIES MADE	1,851.49
	VENDOR TOTAL:	**1,851.49**
	DIVISION TOTAL:	**1,851.49**
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
44931	FY 15/16 CONTRACT FOR SERVICE	3,573.00
44932	FY 15/16 CONTRACT FOR SERVICES	16,525.27
44934	FY 15/16 CONTRACT FOR SERVICES	1,978.78
	VENDOR TOTAL:	**22,077.05**
	DIVISION TOTAL:	**22,077.05**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
44684	RUG CLEANING	54.13
44687	RUG CLEANING	60.81
44688	RUG CLEANING	78.70
44689	RUG CLEANING	54.13
44690	RUG CLEANING	54.13

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	44691	RUG CLEANING	54.13
	44703	RUG CLEANING	54.13
		VENDOR TOTAL:	**410.16**
1397-COLLINS COMMUNICATIONS INC			
	44949	FIRE, SECURITY, ACCESS CONTROL	30.00
	44950	FIRE, SECURITY, ACCESS CONTROL	56.00
	44951	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	44952	FIRE, SECURITY, ACCESS CONTROL	50.00
		VENDOR TOTAL:	**2,556.00**
1113-LONG BUILDING TECHNOLOGIES			
	44708	CLEANING OF CHILLED WATER LOOP	3,019.00
		VENDOR TOTAL:	**3,019.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	44706	BULBS FOR HUMIDIFIER	588.00
		VENDOR TOTAL:	**588.00**
2289-WESCO DISTRIBUTION INC			
	44705	LIGHTING FOR PD ELEVATOR	231.89
		VENDOR TOTAL:	**231.89**
		DIVISION TOTAL:	**6,805.05**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	44681	ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1397-COLLINS COMMUNICATIONS INC			
	44793	TOWERS MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1969-GOVCONNECTION			
	45029	ACCESS POINT REPLACEMENT	3,907.60
		VENDOR TOTAL:	**3,907.60**
1814-IPCELERATE INC			

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	44725	PHONE PAGING SOFTWARE UPGRADE	975.00
		VENDOR TOTAL:	**975.00**
2178-OPENTEXT INC			
	44726	RIGHT FAX MAINTENANCE	1,376.00
		VENDOR TOTAL:	**1,376.00**
2127-REGULATORY COMPLIANCE SERVICES			
	44792	PCB SOFTWARE	948.00
		VENDOR TOTAL:	**948.00**
2070-SOUTHERN COMPUTER WAREHOUSE			
	45053	RSA Tokens	675.16
		VENDOR TOTAL:	**675.16**
2179-TYLER TECHNOLOGIES INC			
	44953	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,850.00
		VENDOR TOTAL:	**3,850.00**
		DIVISION TOTAL:	**13,916.76**
		DEPARTMENT TOTAL:	**45,478.57**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1082-ARROW PRINTING AND GRAPHICS INC			
	44771	BUSINESS CARDS - J MARCUS	27.00
		VENDOR TOTAL:	**27.00**
2597-CRAIG FURMAN			
	44765	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC			
	44770	RECOVERED STOLEN VEHICLE	127.50
		VENDOR TOTAL:	**127.50**
1846-FARMER CO-OP			
	44766	ANIMAL CARE - ROESNER	39.49
	44768	ANIMAL CARE - DILLARD	39.49
	44769	ANIMAL CARE - WEINHARDT	32.99
		VENDOR TOTAL:	**111.97**
1969-GOVCONNECTION			
	45027	WIRELESS ROUTERS FOR PATROL TA	2,545.65
	45028	WIRELESS ROUTERS FOR PATROL TA	115.65
		VENDOR TOTAL:	**2,661.30**
77777-MISC ONE TIME VENDOR			
	44884	CIT GRANT	150.00
	44888	TRAVEL REIMBURSEMENT	600.20
	44889	TUITION REIMBURSEMENT	1,200.00
		VENDOR TOTAL:	**1,950.20**
1472-NEVE'S UNIFORM INC			
	44764	MUSSELL - UNIFORMS SHIRTS	114.03
	44800	TAYLOR EQUIPMENT	492.95
	44801	TAYLOR EQUIPMENT	75.00
	44802	FITZNER EQUIPMENT	404.00
	44803	FITZNER EQUIPMENT	184.94
	44804	TAYLOR-EQUIPMENT; DILLARD, SQUIRES, TAYOR-UNIFORMS	554.88
		VENDOR TOTAL:	**1,825.80**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2424-UNIVERSITY OF WYOMING			
	44860	NECROPSY - ANIMAL CRUELTY	348.00
		VENDOR TOTAL:	**348.00**
		DIVISION TOTAL:	**7,101.77**
44-ANIMAL CONTROL			
2719-RED HILLS VETERINARY HOSPITAL			
	44763	SICK ANIMAL & ANIMAL CRUELTY	248.56
		VENDOR TOTAL:	**248.56**
		DIVISION TOTAL:	**248.56**
45-ANIMAL SHELTER			
1040-ALSCO			
	44786	UNIFORM CLEANING	14.80
		VENDOR TOTAL:	**14.80**
77777-MISC ONE TIME VENDOR			
	44887	UNIFORM REIMBURSEMENT	152.53
		VENDOR TOTAL:	**152.53**
2719-RED HILLS VETERINARY HOSPITAL			
	44762	RABIES A& SPAY/NEUTER VOUCHES, SICK ANIMAL	1,356.50
		VENDOR TOTAL:	**1,356.50**
		DIVISION TOTAL:	**1,523.83**
		DEPARTMENT TOTAL:	**8,874.16**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	44729	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**51.00**
1381-CITY OF GILLETTE			
	44787	UTILITIES AT ECSC	609.40
		VENDOR TOTAL:	**609.40**
3049-EDGE ELECTRIC, INC			
	44798	DALBEY FLAG LIGHT REPAIR	525.00
	44799	ELECTRICAL REPAIR AT DALBEY PARK SHOP	80.00
		VENDOR TOTAL:	**605.00**
2026-POKEYS BBQ			
	44805	PARKS BOARD DINNER	112.50
		VENDOR TOTAL:	**112.50**
2424-UNIVERSITY OF WYOMING			
	43657	BOOKS FOR PESTICIDE CERTIFICATION CLASS	78.00
		VENDOR TOTAL:	**78.00**
		DIVISION TOTAL:	**1,455.90**
53-FORESTRY			
1040-ALSCO			
	44730	UNIFORM CLEANING	2.50
		VENDOR TOTAL:	**2.50**
		DIVISION TOTAL:	**2.50**
54-STREETS			
1040-ALSCO			
	44728	UNIFORM CLEANING	71.40
	44738	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**
2434-AMERICAN WELDING & GAS INC			
	44727	WORKSHOP	23.45
		VENDOR TOTAL:	**23.45**
1614-DESERT MOUNTAIN CORPORATION			
	44954	15/16 ICE SLICER MATERIAL	5,165.71

50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	44955	15/16 ICE SLICER MATERIAL	3,656.78
	44956	15/16 ICE SLICER MATERIAL	3,712.46
	44957	15/16 ICE SLICER MATERIAL	4,603.34
	44958	15/16 ICE SLICER MATERIAL	3,392.30
	44959	15/16 ICE SLICER MATERIAL	3,500.88
	44960	15/16 ICE SLICER MATERIAL	3,539.86
	44961	15/16 ICE SLICER MATERIAL	3,512.02
	44962	15/16 ICE SLICER MATERIAL	3,409.01
	44963	15/16 ICE SLICER MATERIAL	3,445.20
	44965	15/16 ICE SLICER MATERIAL	3,478.61
		VENDOR TOTAL:	**41,416.17**
1792-ENERGY LABORATORIES INC			
	44731	SWEEPER PILE SOIL TESTS	196.65
		VENDOR TOTAL:	**196.65**
1264-MCM GENERAL CONTRACTORS			
	44937	ANNUAL TRENCHING AND BORING AG	945.22
		VENDOR TOTAL:	**945.22**
1897-ONE CALL OF WYOMING COPR			
	44938	ONE-CALL OF WYOMING	36.00
		VENDOR TOTAL:	**36.00**
2051-PRO BUILT HOMES INC			
	44864	CONTRACT SNOW REMOVAL	375.00
	44865	CONTRACT SNOW REMOVAL	375.00
	44867	CONTRACT SNOW REMOVAL	375.00
		VENDOR TOTAL:	**1,125.00**
		DIVISION TOTAL:	**43,885.29**
		DEPARTMENT TOTAL:	**45,343.69**

60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1963-PEEK TRAFFIC CORPORATION		
44709	CONTROLLER PANEL	14.78
	VENDOR TOTAL:	**14.78**
	DIVISION TOTAL:	**14.78**
63-PLANNING		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
45050	LARGE FORMAT SCANNER & COPIER	23,957.00
	VENDOR TOTAL:	**23,957.00**
	DIVISION TOTAL:	**23,957.00**
	DEPARTMENT TOTAL:	**23,971.78**
	FUND TOTAL:	**1,027,280.86**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1447-ANIXTER POWER SOLUTIONS			
	45007	BOXELDER/K-MART SIGNAL LIGHTS	620.00
		VENDOR TOTAL:	**620.00**
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	44933	FY 15/16 CONTRACT FOR SERVICES	3,666.00
		VENDOR TOTAL:	**3,666.00**
1559-DOWL LLC			
	44973	GILLETTE MADISON PIPELINE JOIN	4,456.17
		VENDOR TOTAL:	**4,456.17**
1754-KADRMAS, LEE & JACKSON INC			
	44972	ROADWAY BEAUTIFICATION PROJECT	2,105.55
		VENDOR TOTAL:	**2,105.55**
1958-PCA ENGINEERING INC			
	44795	GOLDEN ROD REPAIRS	87.50
		VENDOR TOTAL:	**87.50**
1688-RICHARD DOUGLAS DUMBRILL			
	44868	GENERAL INVOICING	1,854.68
	44869	BOXELDER ROAD EXTENSION	360.00
	44977	MADISON PIPELINE REHAB DEEP GR	460.00
		VENDOR TOTAL:	**2,674.68**
2746-US BANK CORP			
	44984	RETAINAGE - MADIOSN PIPELINE P	19,129.31
		VENDOR TOTAL:	**19,129.31**
3033-WBI ENERGY CORROSION SERVICES			
	44967	MADISON PIPELINE PH III REHABI	172,163.76
		VENDOR TOTAL:	**172,163.76**
		DIVISION TOTAL:	**204,902.97**
		DEPARTMENT TOTAL:	**204,902.97**
		FUND TOTAL:	**204,902.97**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1447-ANIXTER POWER SOLUTIONS		
44739	FIBER VAULTS	5,351.75
	VENDOR TOTAL:	**5,351.75**
1228-BURNS AND MCDONNELL CORPORATION		
44975	GILLETTE MADISON PIPELINE PROJ	7,814.00
44976	GILLETTE MADISON PIPELINE PROJ	304,515.81
	VENDOR TOTAL:	**312,329.81**
2941-COMMUNITY BANK		
44986	RETAINAGE - GILLETTE REGIONAL	24,677.45
	VENDOR TOTAL:	**24,677.45**
1559-DOWL LLC		
44974	REGIONAL WATER-PH1 DISTRICT EX	37,599.75
	VENDOR TOTAL:	**37,599.75**
1862-FIRST INTERSTATE BANK OF GILLETTE		
44971	RETAINAGE - GILLETTE MADISON P	17,340.00
44983	RETAINAGE - GILLETTE MADISON P	75,172.90
44985	RETAINAGE - GILLETTE MADISON P	10,203.97
	VENDOR TOTAL:	**102,716.87**
1683-LAYNE CHRISTENSEN COMPANY		
44982	GILLETTE MADISON PIPELINE 2A	676,556.10
	VENDOR TOTAL:	**676,556.10**
2841-RECORD STEEL AND CONSTRUCTION, INC		
44970	GILLETTE MADISON PIPELINE PROJ	156,060.00
	VENDOR TOTAL:	**156,060.00**
1688-RICHARD DOUGLAS DUMBRILL		
44978	GILLETTE REGIONAL WATER SUPPLY	570.00
44979	GILLETTE REGIONAL WATER SUPPLY	2.34
44980	GILLETTE MADISON PIPELINE PROJ	1,990.00
44981	GILLETTE MADISON PIPELINE PROJ	21.65
	VENDOR TOTAL:	**2,583.99**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2432-WYOMING DEPT OF TRANSPORTATION			
	44745	GILLETTE PIPELINE SPOT INSPECTION	87.43
		VENDOR TOTAL:	**87.43**
		DIVISION TOTAL:	**1,317,963.15**
		DEPARTMENT TOTAL:	**1,317,963.15**
		FUND TOTAL:	**1,317,963.15**

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	44680	UE 26652 305 COMMERCE	15.00
	44993	UE 27444 1200 PROVIDENCE	15.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**30.00**
		DEPARTMENT TOTAL:	**30.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
44732	PHONE CHARGES	1,172.11
	VENDOR TOTAL:	**1,172.11**
77777-MISC ONE TIME VENDOR		
44907	TRAVEL REIMBURSEMENT	137.02
	VENDOR TOTAL:	**137.02**
	DIVISION TOTAL:	**1,309.13**
71-ELECTRICAL ENGINEERING		
1447-ANIXTER POWER SOLUTIONS		
44739	FIBER VAULTS	1,783.92
	VENDOR TOTAL:	**1,783.92**
	DIVISION TOTAL:	**1,783.92**
76-SCADA		
1584-HON COMPANY C/O SOURCE OFFICE PRODUCTS		
45039	NEW DESK CHAIR	403.30
	VENDOR TOTAL:	**403.30**
	DIVISION TOTAL:	**403.30**
	DEPARTMENT TOTAL:	**3,496.35**
	FUND TOTAL:	**3,526.35**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	44862	UNIFORM CLEANING	23.20
	44863	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS			
	44861	DECEMBER 2015 LANDFILL CHARGES	78,988.85
		VENDOR TOTAL:	**78,988.85**
		DIVISION TOTAL:	**79,035.25**
		DEPARTMENT TOTAL:	**79,035.25**
		FUND TOTAL:	**79,035.25**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	44219	UE 1120 504 PUMPHOUSE	25.11
		VENDOR TOTAL:	**25.11**
		DIVISION TOTAL:	**25.11**
		DEPARTMENT TOTAL:	**25.11**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	44834	UNIFORM CLEANING	66.90
	44839	REPLACE J PORTER'S PANTS	54.00
	44846	UNIFORM CLEANING	66.90
		VENDOR TOTAL:	**187.80**
1060-AMERICAN WATER WORKS			
	44837	2016 MEMEBERSHIP DUES	1,834.00
		VENDOR TOTAL:	**1,834.00**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	44927	CONTRACT MONTHLY FEE FOR EPA RMP COMPLIANCE SRVC	500.00
		VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC			
	44828	METER PITS	3,928.14
	44829	EMERSON DRIVEWAY	2,516.16
	44830	VALVE	763.50
	44831	VALVE	3,751.21
		VENDOR TOTAL:	**10,959.01**
1684-DRM INC			
	44875	RAISE MADISON MANWAYS ON HWY 51	2,247.50
	44876	RAISE MADISON MANWAYS ON HWY 51	2,238.25
		VENDOR TOTAL:	**4,485.75**
1716-EDGE CONSTRUCTION SUPPLY			
	44847	TOOLS	11.16
		VENDOR TOTAL:	**11.16**
1792-ENERGY LABORATORIES INC			
	44842	TESTING	715.50
	44843	TESTING	477.00
	44844	TESTING	715.50
		VENDOR TOTAL:	**1,908.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1892-FRANDSON SAFETY INC		
44836	MULTI-GAS MONITOR CALIBRATION, LEL SENSOR RPLCMNT	365.00
	VENDOR TOTAL:	**365.00**
1991-HACH COMPANY		
44835	BUFFER SOLUTION KIT	38.94
44845	REAGENT SET	2,243.64
	VENDOR TOTAL:	**2,282.58**
1897-ONE CALL OF WYOMING COPR		
44938	ONE-CALL OF WYOMING	36.00
	VENDOR TOTAL:	**36.00**
2005-PETE LIEN & SONS INC		
44826	3/4" ROCK AT DALBEY PARK	138.95
	VENDOR TOTAL:	**138.95**
2035-POWDER RIVER ENERGY CORPORATION		
44848	ELECTRIC - BOOSTER STATION REDHILLS	131.90
44849	ELECTRIC - CPS #1	30.45
44850	ELECTRIC - CPS #2	30.45
44851	ELECTRIC - MADISON REHAB CPS #4	30.00
44852	ELECTRIC - SOUTHFORK	30.00
44853	ELECTRIC - CPS #3	30.00
44854	ELECTRIC - OVERBROOK	30.45
	VENDOR TOTAL:	**313.25**
2131-RENKEN PLUMBING LLC		
44840	INSTALL NEW YOKE AND EXPANSION TANK	352.86
	VENDOR TOTAL:	**352.86**
1802-SIMON CONTRACTORS		
44827	PEA GRAVEL	129.04
	VENDOR TOTAL:	**129.04**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2618-WYOMING DEPARTMENT OF HEALTH		
44841	TESTING	912.00
	VENDOR TOTAL:	**912.00**
	DIVISION TOTAL:	**24,415.40**
	DEPARTMENT TOTAL:	**24,415.40**
	FUND TOTAL:	**24,440.51**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3059-GEFFRE, ALEXA		
44832	UB 42556 2673 LEDOUX AVE 303	200.34
	VENDOR TOTAL:	**200.34**
3057-LAPKE, ELLEN		
44235	UE 27246 1001 DESERT HILLS	131.54
	VENDOR TOTAL:	**131.54**
77777-MISC ONE TIME VENDOR		
44928	NET METER DEPOSIT REFUND	104.47
	VENDOR TOTAL:	**104.47**
88888-MISC UTILITY OVERPAYMENTS		
44217	UE 6460 707 VIVIAN	159.72
44218	UE 6480 703 VIVIAN	121.34
44220	UE 31532 3704 LUNAR	61.65
44236	UE 21146 501 CHARLIE	103.80
44678	UE 18254 1024 CHURCH	233.67
44679	UE 25786 3901 PEAK	49.80
44680	UE 26652 305 COMMERCE	116.45
44772	UE 6604 707 ALMON	75.00
44773	UE 10184 711 OVERDALE	15.00
44774	UE 5066 103 WALNUT	62.60
44987	UE 23430 207 RICHARDS	457.70

	44988	UE 18922 1013 12TH	75.96
	44989	UE 13216 1400 WARLOW	394.48
	44990	UE 18916 1011 12TH	55.67
	44991	UE 4796 2501 DOGWOOD	181.01
	44992	UE 17738 1403 EAGLES NEST	41.13
	44993	UE 27444 1200 PROVIDENCE	118.65
		VENDOR TOTAL:	**2,323.63**
3060-MORMAN, LAURA			
	44833	UB 20888 4417 WIKAKA ST	200.00
		VENDOR TOTAL:	**200.00**
3056-STRONG, STEPHANIE			
	44234	UE 5066 103 WALNUT	162.35
		VENDOR TOTAL:	**162.35**
		DIVISION TOTAL:	**3,122.33**
		DEPARTMENT TOTAL:	**3,122.33**

70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	44823	HOT STICKS	593.35
		VENDOR TOTAL:	**593.35**
1197-BORDER STATES ELECTRIC			
	44821	VFI CONTROLLERS	6,442.16
		VENDOR TOTAL:	**6,442.16**
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	44819	2016 MEMEBERSHIP DUES	150.00
		VENDOR TOTAL:	**150.00**
1385-CLAUS LLC			
	44994	ANNUAL CHRISTMAS DECORATIONS	18,170.00
	44995	ANNUAL CHRISTMAS DECORATIONS	1,820.35
		VENDOR TOTAL:	**19,990.35**
3004-DEPARTMENT OF ENERGY			
	44736	DECEMBER ENERGY	69,467.19
		VENDOR TOTAL:	**69,467.19**
1684-DRM INC			
	44943	ANNUAL TRENCHING AND BORING AG	6,534.75
		VENDOR TOTAL:	**6,534.75**
2963-ESC ENGINEERING, INC			
	44822	ARC FLASH STUDY	818.00
		VENDOR TOTAL:	**818.00**
1264-MCM GENERAL CONTRACTORS			
	44935	ANNUAL TRENCHING AND BORING AG	3,323.52
	44936	ANNUAL TRENCHING AND BORING AG	48,913.07
		VENDOR TOTAL:	**52,236.59**
1897-ONE CALL OF WYOMING COPR			
	44938	ONE-CALL OF WYOMING	36.00
		VENDOR TOTAL:	**36.00**
1919-PAINTBRUSH SEWER & DRAIN			
	44818	PORTA POTTY	120.00
		VENDOR TOTAL:	**120.00**

70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	44941	ELECTRICIAN MAINTENANCE SERVIC	4,591.80
	44942	ELECTRICIAN MAINTENANCE SERVIC	3,149.50
		VENDOR TOTAL:	**7,741.30**
1383-SAFETY SOLUTIONS INC			
	44940	CLARK SAFETY CONSULTANT	1,100.00
		VENDOR TOTAL:	**1,100.00**
2198-STUART C IRBY CO			
	44939	RUBBER GOODS MAINTENANCE	757.60
		VENDOR TOTAL:	**757.60**
1748-THAT EMBROIDERY PLACE			
	44815	EMBROIDER CREWS SHIRTS	504.00
		VENDOR TOTAL:	**504.00**
		DIVISION TOTAL:	**166,491.29**
		DEPARTMENT TOTAL:	**166,491.29**
		FUND TOTAL:	**169,613.62**

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505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1165-BIG D SANITATION		
44824	PORTA TOILET	100.00
	VENDOR TOTAL:	**100.00**
1422-CONTRACTORS SUPPLY INC		
45015	Valves, Temperature and Pressu	1,295.00
	VENDOR TOTAL:	**1,295.00**
1792-ENERGY LABORATORIES INC		
44733	TESTING	72.00
44734	TESTING	22.50
44742	TESTING	20.00
44825	TESTING	22.50
	VENDOR TOTAL:	**137.00**
1892-FRANDSON SAFETY INC		
44724	MULITI-GAS MONITOR CALIBRATION	96.00
	VENDOR TOTAL:	**96.00**
1549-HILLCREST SPRING WATER INC		
44735	DISTILLED WATER	140.00
	VENDOR TOTAL:	**140.00**
1575-HOMAX OIL		
44814	DIESEL FOR WASTEWATER	1,818.99
	VENDOR TOTAL:	**1,818.99**
1680-INTER-MOUNTAIN LABS INC		
44720	TESTING	25.00
	VENDOR TOTAL:	**25.00**
1733-JOHNSON CONTROLS INC		
44743	BOILER REPAIR	302.60
44856	BOILER REPAIR	944.60
	VENDOR TOTAL:	**1,247.20**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1897-ONE CALL OF WYOMING COPR		
44938	ONE-CALL OF WYOMING	36.00
	VENDOR TOTAL:	**36.00**
2035-POWDER RIVER ENERGY CORPORATION		
44741	ELECTRIC - GIL EASTSIDE GURLEY LIFT	938.28
	VENDOR TOTAL:	**938.28**
1487-ROTO ROOTER SEWER SERVICE		
44721	PUMPED GREASE TRAPS	250.00
44722	PUMPED GREASE TRAPS	500.00
44723	PUMPED GREASE TRAPS	250.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**6,833.47**
	DEPARTMENT TOTAL:	**6,833.47**
	FUND TOTAL:	**6,833.47**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	44692	RUG CLEANING	78.70
	44693	RUG CLEANING	78.70
	44694	RUG CLEANING	38.11
	44695	RUG CLEANING	78.70
	44696	RUG CLEANING	66.92
	44697	RUG CLEANING	66.92
	44698	RUG CLEANING	29.79
	44699	RUG CLEANING	66.92
	44700	RUG CLEANING	66.92
	44701	RUG CLEANING	66.92
		VENDOR TOTAL:	**638.60**
1091-AVI SYSTEMS			
	44855	CITY COUNCIL CHAMBERS REMODEL	4,463.62
		VENDOR TOTAL:	**4,463.62**
1397-COLLINS COMMUNICATIONS INC			
	44686	DOOR ISSUES AT CITY WEST	200.00
		VENDOR TOTAL:	**200.00**
1716-EDGE CONSTRUCTION SUPPLY			
	44707	LIFT FOR OLD WAREHOUSE LIGHTING	445.00
		VENDOR TOTAL:	**445.00**
3031-EMPTY SEA			
	44704	TEMPORARY WASH CARDS FOR VEHICLES	302.50
		VENDOR TOTAL:	**302.50**
		DIVISION TOTAL:	**6,049.72**
		DEPARTMENT TOTAL:	**6,049.72**
		FUND TOTAL:	**6,049.72**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
44996	ELECTRICAL INVENTORY	1,001.00
44997	SCADA INVENTORY ** NEW ITEMS	32,600.00
44998	ELECTRICAL INVENTORY	7,546.56
44999	ELECTRICAL/SCADA INVENTORY **	5,114.89
45000	ELECTRICAL INVENTORY	995.00
45002	ELECTRICAL INVENTORY	208.72
45003	ELECTRICAL INVENTORY	50.00
45004	ELECTRICAL INVENTORY	1,464.71
45005	ELECTRICAL INVENTORY	3,363.70
45006	ELECTRICAL INVENTORY	404.80
45008	INVENTORY	59,603.80
	VENDOR TOTAL:	**112,353.18**
2594-BOMGAARS SUPPLY		
45010	ELECTRICAL INVENTORY	263.92
	VENDOR TOTAL:	**263.92**
1197-BORDER STATES ELECTRIC		
45012	ELECTRICAL INVENTORY ** RUSH	2,065.86
	VENDOR TOTAL:	**2,065.86**
1422-CONTRACTORS SUPPLY INC		
45013	WATER'S INVENTORY	1,866.90
45014	FIRE HYDRANT INVENTORY WATER	148.80
45016	WATER INVENTORY	22.54
45017	WATER INVENTORY	318.62
45018	STREET INVENTORY	521.80
45019	WATER'S INVENTORY	1,285.64
45020	INVENTORY WATER	263.43
	VENDOR TOTAL:	**4,427.73**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1459-CPS DISTRIBUTORS			
	45021	PARKS INVENTORY ** NEW ITEMS	2,073.75
		VENDOR TOTAL:	**2,073.75**
1574-DANA KEPNER COMPANY INC			
	45022	WATER METER'S	7,850.00
	45023	GASKET WATER	47.75
		VENDOR TOTAL:	**7,897.75**
1704-DXP ENTERPRISES INC			
	45024	SAFETY INVENTORY	138.00
		VENDOR TOTAL:	**138.00**
1870-FLAGSHOOTER LLC			
	45025	BLUE FLAGSHOOTERS FLAG'S	389.70
		VENDOR TOTAL:	**389.70**
1911-GADES SALES COMPANY INC			
	45026	TRAFFIC	3,150.00
		VENDOR TOTAL:	**3,150.00**
2852-HD SUPPLY WATERWORKS LTD			
	45030	HYDRANT GASKET FOR WATER	111.36
	45031	HYDRANT GASKET FOR WATER	74.24
	45032	WATER'S INVENTORY	706.00
	45033	STREET INVENTORY	423.50
	45034	WATER INVENTORY	72.80
		VENDOR TOTAL:	**1,387.90**
1598-KRIZ-DAVIS COMPANY			
	45040	ELECTRICAL INVENTORY	3,000.00
	45042	ELECTRICAL INVENTORY	58.48
	45043	ELECTRICAL INVENTORY	5,100.00
	45044	ELECTRICAL INVENTORY	31.60
	45045	ELECTRICAL INVENTORY	560.00

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**8,750.08**
1479-NEWMAN SIGNS INC		
45046	SIGN INVENTORY	1,335.25
45047	ALUMINUM BLANK SIGN'S	113.08
	VENDOR TOTAL:	**1,448.33**
2289-WESCO DISTRIBUTION INC		
45054	ELECTRICAL INVENTORY	8,261.04
45055	ELECTRICAL INVENTORY ** SCADA	2,281.40
	VENDOR TOTAL:	**10,542.44**
	DIVISION TOTAL:	**154,888.64**
	DEPARTMENT TOTAL:	**154,888.64**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
44683	RUG CLEANING	25.63
44748	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**51.26**
	DEPARTMENT TOTAL:	**51.26**
	FUND TOTAL:	**154,939.90**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3058-ADVANCED WEAR COATINGS INC		
44870	CUTTING EDGE	975.10
	VENDOR TOTAL:	**975.10**
1040-ALSCO		
44755	UNIFORM CLEANING	44.13
44757	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**88.26**
1178-BJ NELSON/NELSON AUTO GLASS		
44758	FRONT WINDSHIELD ON UNIT #13	247.50
	VENDOR TOTAL:	**247.50**
1706-E Z TOWING & RECOVERY INC		
44760	TOW UNIT #68	65.00
44811	TOW UNIT PD 13	65.00
44812	TOW UNIT PD 30	65.00
	VENDOR TOTAL:	**195.00**
1848-FASTENAL COMPANY		
44759	PARTS	16.20
	VENDOR TOTAL:	**16.20**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
44751	FUEL ISLAND	362.68
	VENDOR TOTAL:	**362.68**
1575-HOMAX OIL		
44807	STOCK	452.40
44808	TRITON 220	66.24
44813	STOCK	3,066.10
45037	DIESEL FUEL MIX, 50% CLEAR #2,	18,021.71
45038	87 OCTANE GASOLINE	19,860.45
	VENDOR TOTAL:	**41,466.90**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
44752	PARTS	123.40
44753	PARTS	1,013.21
	VENDOR TOTAL:	**1,136.61**
2269-WAUSAU EQUIPMENT COMPANY INC		
44754	PARTS	809.69
	VENDOR TOTAL:	**809.69**
2385-WYOMING MACHINERY CO		
44809	REPAIR UNIT #199	726.15
	VENDOR TOTAL:	**726.15**
	DIVISION TOTAL:	**46,024.09**
37-VEHICLE REPLACEMENT		
2645-GREINER MOTOR COMPANY		
44750	FORD F550	46,168.00
	VENDOR TOTAL:	**46,168.00**
	DIVISION TOTAL:	**46,168.00**
	DEPARTMENT TOTAL:	**92,192.09**
	FUND TOTAL:	**92,192.09**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1320-MSA		
44740	GRIT BUILDING FLOOD CLAIM	3,000.40
	VENDOR TOTAL:	**3,000.40**
	DIVISION TOTAL:	**3,000.40**
	DEPARTMENT TOTAL:	**3,000.40**
	FUND TOTAL:	**3,000.40**
	GRAND TOTAL:	**3,089,778.29**