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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
48655	GOLD BUCKS	15.25
	VENDOR TOTAL:	**15.25**
99999-MISC RESTITUTIONS		
48710	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
48711	RESTITUTION PAYMENT FROM KARA DOWLING	120.00
48712	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
48713	RESTITUTION PAYMENT FROM CAMERON LAZARUS	350.00
48714	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
48715	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
48716	RESTITUTION PAYMENT FROM SETH PEARCE	100.00
48717	RESTITUTION PAYMENT FROM MICHAELENE LAZARUS	100.00
	VENDOR TOTAL:	**1,220.00**
1511-NORCO INC		
48804	CUSTODIAL INVENTORY	323.62
48805	CUSTODIAL INVENTORY	775.08
48806	CUSTODIAL INVENTORY	80.79
48807	CUSTODIAL INVENTORY	405.63
	VENDOR TOTAL:	**1,585.12**
2066-SOURCE OFFICE PRODUCTS		
48809	OS INVENTORY	2,240.27
	VENDOR TOTAL:	**2,240.27**
	DIVISION TOTAL:	**5,060.64**
	DEPARTMENT TOTAL:	**5,060.64**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1024-ADVOCACY FOR VISUAL ARTS		
48610	CATERING EXPENSES FOR ART RECEPTION	100.00
	VENDOR TOTAL:	**100.00**
3212-DEB DAVIS PHOTOGRAPHY		
48597	"SERENITY"	500.00
	VENDOR TOTAL:	**500.00**
2930-EILEEN BLYTH		
48633	"HANGING"	10,085.00
	VENDOR TOTAL:	**10,085.00**
1967-GOURMET ON THE GO LLC		
48609	CITY COUNCIL MEETING DINNER	312.00
48634	CITY COUNCIL MEETING DINNER	312.00
	VENDOR TOTAL:	**624.00**
3209-JOHN S GUERNSEY		
48632	"INDUSTRIAL DEFORESTATION" - WOOD	700.00
	VENDOR TOTAL:	**700.00**
3211-SARAH FERGUSON		
48630	"6TH STREET" OIL PAINTING	250.00
	VENDOR TOTAL:	**250.00**
3210-SUSAN JERKE		
48631	"CACTUS FLOWER" - PAPER PAINTING	625.00
	VENDOR TOTAL:	**625.00**
	DIVISION TOTAL:	**12,884.00**
02-ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
48661	BUSINESS CARDS FOR P DAVIDSMEIER	85.00
	VENDOR TOTAL:	**85.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
48668	AD IN MEMBERSHIP GUIDE FOR 2016	350.00
	VENDOR TOTAL:	**350.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1937-GILLETTE ENERGY ROTARY CLUB			
	48635	QUARTERLY DUES	200.50
		VENDOR TOTAL:	**200.50**
		DIVISION TOTAL:	**635.50**
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	48704	4TH QTR OPERATIONAL	160,104.25
		VENDOR TOTAL:	**160,104.25**
1520-CTA INC			
	48541	CITY WEST IINTERIOR REMODEL	3,975.46
		VENDOR TOTAL:	**3,975.46**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT			
	48762	15/16 SERVICE FUNDING	30,000.00
		VENDOR TOTAL:	**30,000.00**
1821-IT OUTLET INC			
	48800	CITY WEST NORTH SWITCH REPLACE	17,775.00
		VENDOR TOTAL:	**17,775.00**
1764-JLC SIGN SYSTEMS INC			
	48544	PARKS MANAGE/PARKS DIVISION SIGNS	64.00
		VENDOR TOTAL:	**64.00**
1491-RYAN SANITATION			
	48616	DUMPSTER FOR CITY WEST REMODEL	506.25
		VENDOR TOTAL:	**506.25**
2888-SCHUTZ FOSS ARCHITECTS PC			
	48780	GILLETTE YOUTH LEARNING CENTER	1,134.00
		VENDOR TOTAL:	**1,134.00**
		DIVISION TOTAL:	**213,558.96**
		DEPARTMENT TOTAL:	**227,078.46**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
48670	POST ACCIDENT DRUG AND ALCOHOL TESTING	242.00
	VENDOR TOTAL:	**242.00**
1842-FAMILY HEALTH		
48682	PRE-EMPLOYMENT PHYSICAL	492.00
48683	PRE-EMPLOYMENT PHYSICAL	492.00
	VENDOR TOTAL:	**984.00**
	DIVISION TOTAL:	**1,226.00**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
48779	AUDIOGRAMS	526.00
	VENDOR TOTAL:	**526.00**
	DIVISION TOTAL:	**526.00**
	DEPARTMENT TOTAL:	**1,752.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2400-WYOMING WATER SOLUTIONS			
	48564	HOT COLD COOLER RENT & WATER	55.00
		VENDOR TOTAL:	**55.00**
		DIVISION TOTAL:	**55.00**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	48660	CELL PHONE CHARGES	2,230.66
		VENDOR TOTAL:	**2,230.66**
1358-CENTURYLINK			
	48536	PHONE CHARGES	2,134.00
		VENDOR TOTAL:	**2,134.00**
		DIVISION TOTAL:	**4,364.66**
		DEPARTMENT TOTAL:	**4,419.66**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
77777-MISC ONE TIME VENDOR			
	48708	TOILET REBATE	50.00
	48709	IRRIGATION SYSTEM REBATE	168.00
		VENDOR TOTAL:	**218.00**
2349-TRUGREEN CHEMLAWN			
	48538	FERTILIZE LAWN AT 25 AMERICAN DR	63.25
		VENDOR TOTAL:	**63.25**
		DIVISION TOTAL:	**281.25**
31-CITY CLERK/PRINT SHOP			
1233-BUSINESS MAILING SOLUTIONS			
	48592	INK FOR POSTAGE MACHINE	385.00
		VENDOR TOTAL:	**385.00**
1381-CITY OF GILLETTE			
	48671	PETTY CASH REIMBUSEMENT 4/15/16	39.47
		VENDOR TOTAL:	**39.47**
1718-INTERMOUNTAIN RECORD CENTER INC			
	48579	MICROFILIMING	724.08
		VENDOR TOTAL:	**724.08**
2037-POWDER RIVER OFFICE SUPPLY INC			
	48808	COPY PAPER	2,640.00
		VENDOR TOTAL:	**2,640.00**
2039-POWDER RIVER SHREDDERS LLC			
	48672	SHREDDING OLD RECORDS	280.00
		VENDOR TOTAL:	**280.00**
		DIVISION TOTAL:	**4,068.55**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	48681	MARCH 2016 PRISONER CARE	2,875.00
		VENDOR TOTAL:	**2,875.00**
		DIVISION TOTAL:	**2,875.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	48545	RUG CLEANING	60.81
	48546	RUG CLEANING	60.81
	48547	RUG CLEANING	54.13
	48548	RUG CLEANING	54.13
		VENDOR TOTAL:	**229.88**
1397-COLLINS COMMUNICATIONS INC			
	48756	FIRE, SECURITY, ACCESS CONTROL	200.00
	48757	FIRE, SECURITY, ACCESS CONTROL	50.00
	48758	FIRE, SECURITY, ACCESS CONTROL	56.00
	48759	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	48761	FIRE, SECURITY, ACCESS CONTROL	30.00
		VENDOR TOTAL:	**2,756.00**
1844-FARMER BROTHERS COMPANY			
	48552	COFFEE AT CITY HALL	103.85
		VENDOR TOTAL:	**103.85**
1947-GILLETTE WINNELSON COMPANY			
	48664	FILTERS FOR ICE MACHINE ON 2ND FLOOR CITY HALL	276.48
		VENDOR TOTAL:	**276.48**
2745-TEMPERATURE TECHNOLGY, INC			
	48665	VAV'S IN GPA AREA	693.24
		VENDOR TOTAL:	**693.24**
		DIVISION TOTAL:	**4,059.45**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	48537	ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1397-COLLINS COMMUNICATIONS INC			
	48603	CITY WEST RADIO REPAIRS	300.00
		VENDOR TOTAL:	**300.00**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1606-DELL MARKETING LP		
48796	SQL SERVER LICENSES	34,816.59
	VENDOR TOTAL:	**34,816.59**
1821-IT OUTLET INC		
48801	NETWORK SFP CONNECTORS	636.00
	VENDOR TOTAL:	**636.00**
2179-TYLER TECHNOLOGIES INC		
48606	TYLER NOTIFY	14,752.00
48607	MEETING MANAGER INSTALL	637.50
	VENDOR TOTAL:	**15,389.50**
	DIVISION TOTAL:	**51,542.09**
	DEPARTMENT TOTAL:	**62,826.34**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	48666	CAMP POSTCARD - TRAVEL SHARE	151.05
		VENDOR TOTAL:	**151.05**
2483-CAMPBELL COUNTY SHERIFF			
	48681	MARCH 2016 PRISONER CARE	4,300.00
		VENDOR TOTAL:	**4,300.00**
2597-CRAIG FURMAN			
	48590	DUI BLOOD DRAW	50.00
	48667	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
2564-JENNIFER IVORY			
	48589	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1759-KASSEBURG CANINE			
	48656	K9 TRAINING SUPPLIES - AGITATION STICKS	175.00
		VENDOR TOTAL:	**175.00**
2039-POWDER RIVER SHREDDERS LLC			
	48636	SHREDDING	532.00
		VENDOR TOTAL:	**532.00**
		DIVISION TOTAL:	**5,308.05**
45-ANIMAL SHELTER			
1040-ALSCO			
	48555	RUG CLEANING	14.80
	48679	UNIFORM CLEANING	14.80
		VENDOR TOTAL:	**29.60**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	48588	RABIES & SPAY/NEUTER VOUCHERS	992.50
		VENDOR TOTAL:	**992.50**
		DIVISION TOTAL:	**1,022.10**
		DEPARTMENT TOTAL:	**6,330.15**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	48580	UNIFORM CLEANING	45.90
	48652	UNIFORM CLEANING	45.90
		VENDOR TOTAL:	**91.80**
1182-BLACK CAT CONSTRUCTION LLC			
	48599	MANHOLE AND VALLEY PAN REPAIRS	4,839.59
		VENDOR TOTAL:	**4,839.59**
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT			
	48657	2015 HERITAGE PARK WATER USAGE	6,258.40
		VENDOR TOTAL:	**6,258.40**
2844-SKIP TO MY LOU CATERING			
	48614	PARKS BOARD DINNER	115.00
		VENDOR TOTAL:	**115.00**
2296-WESTERN SERVICES LLC			
	48658	ECSC SAFETY NET	3,900.00
		VENDOR TOTAL:	**3,900.00**
		DIVISION TOTAL:	**15,204.79**
53-FORESTRY			
1040-ALSCO			
	48581	UNIFORM CLEANING	7.60
	48653	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**15.20**
		DIVISION TOTAL:	**15.20**
54-STREETS			
1040-ALSCO			
	48602	UNIFORM CLEANING	71.40
	48641	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**
2434-AMERICAN WELDING & GAS INC			
	48596	CYLINDER RENT	23.45
		VENDOR TOTAL:	**23.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2680-BALFOUR BEATTY INFRASTRUCTURE		
48638	RAILROAD TRACK & SWITCH INSPECTION	217.90
	VENDOR TOTAL:	**217.90**
1182-BLACK CAT CONSTRUCTION LLC		
48600	MANHOLE REPAIRS	7,060.91
	VENDOR TOTAL:	**7,060.91**
3187-NORMONT EQUIPMENT COMPANY		
48612	EMULSION FOR STREET PATCHING	2,738.70
	VENDOR TOTAL:	**2,738.70**
1897-ONE CALL OF WYOMING COPR		
48752	ONE-CALL OF WYOMING	55.25
	VENDOR TOTAL:	**55.25**
2035-POWDER RIVER ENERGY CORPORATION		
48639	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 14/16	39.89
48640	ELECTRIC - SIGN LIGHTING 14/16	35.36
	VENDOR TOTAL:	**75.25**
2051-PRO BUILT HOMES INC		
48557	SNOW REMOVAL IN HANDICAP SPOTS	375.00
48558	SNOW REMOVAL IN HANDICAP SPOTS	375.00
48559	SNOW REMOVAL IN HANDICAP SPOTS	375.00
48560	SNOW REMOVAL IN HANDICAP SPOTS	375.00
	VENDOR TOTAL:	**1,500.00**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
48598	COLD PATCH	2,512.50
	VENDOR TOTAL:	**2,512.50**
	DIVISION TOTAL:	**14,326.76**
	DEPARTMENT TOTAL:	**29,546.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	48678	BOE MEAL	220.00
		VENDOR TOTAL:	**220.00**
		DIVISION TOTAL:	**220.00**
62-TRAFFIC SAFETY			
1479-NEWMAN SIGNS INC			
	48680	SIGN BLANKS	35.28
		VENDOR TOTAL:	**35.28**
		DIVISION TOTAL:	**35.28**
63-PLANNING			
1967-GOURMET ON THE GO LLC			
	48591	CITY PLANNING COMMISSION DINNER	156.00
		VENDOR TOTAL:	**156.00**
2312-THOMSON WEST			
	48669	DUES & SUBSCRIPTIONS	396.00
		VENDOR TOTAL:	**396.00**
2403-WYOPASS			
	48593	2016 MEMBERSHIP DUES	495.00
		VENDOR TOTAL:	**495.00**
		DIVISION TOTAL:	**1,047.00**
		DEPARTMENT TOTAL:	**1,302.28**
		FUND TOTAL:	**338,316.28**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2101-CARL A. THEUSEN		
48776	SUNFLOWER PARK IRRIGATION & PA	2,269.75
	VENDOR TOTAL:	**2,269.75**
1422-CONTRACTORS SUPPLY INC		
48605	IRRIGATION IMPROVEMENTS	760.95
	VENDOR TOTAL:	**760.95**
1459-CPS DISTRIBUTORS		
48604	IRRIGATION IMPROVEMENTS	479.75
	VENDOR TOTAL:	**479.75**
1559-DOWL LLC		
48770	GILLETTE MADISON PIPELINE JOIN	1,460.00
	VENDOR TOTAL:	**1,460.00**
1684-DRM INC		
48601	SIDEWALK REPAIRS ALONG FOOTHILLS BLVD	3,077.65
	VENDOR TOTAL:	**3,077.65**
2930-EILEEN BLYTH		
48633	"HANGING"	2,500.00
	VENDOR TOTAL:	**2,500.00**
1754-KADRMAS, LEE & JACKSON INC		
48775	ROADWAY BEAUTIFICATION PROJECT	12,221.53
	VENDOR TOTAL:	**12,221.53**
1688-RICHARD DOUGLAS DUMBRILL		
48542	GENERAL INVOICING	940.00
48543	BOXELDER ROAD EXTENSION	1,605.27
48817	MADISON PIPELINE REHAB DEEP GR	40.00
	VENDOR TOTAL:	**2,585.27**
3032-WALKER INSPECTION		
48608	GROUT JOINTS IN STORM DRAIN	2,475.00
	VENDOR TOTAL:	**2,475.00**

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3033-WBI ENERGY CORROSION SERVICES		
48774	MADISON PIPELINE PH III REHABI	34,111.20
	VENDOR TOTAL:	**34,111.20**
2414-YOUTH EMERGENCY SERVICES INC		
48763	15/16 SERVICE FUNDING	37,500.00
	VENDOR TOTAL:	**37,500.00**
	DIVISION TOTAL:	**99,441.10**
	DEPARTMENT TOTAL:	**99,441.10**
	FUND TOTAL:	**99,441.10**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	48771	GILLETTE MADISON PIPELINE PROJ	29,269.48
	48772	GILLETTE MADISON PIPELINE PROJ	230,991.69
		VENDOR TOTAL:	**260,261.17**
2941-COMMUNITY BANK			
	48778	RETAINAGE - GILLETTE REGIONAL	2,868.80
		VENDOR TOTAL:	**2,868.80**
1559-DOWL LLC			
	48773	REGIONAL WATER-PH1 DISTRICT EX	39,226.50
		VENDOR TOTAL:	**39,226.50**
1684-DRM INC			
	48651	ELECTRICAL BORE & TRENCH	7,740.00
		VENDOR TOTAL:	**7,740.00**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	48765	RETAINAGE - GILLETTE MADISON P	33,615.70
	48777	RETAINAGE - GILLETTE MADISON P	32,890.80
		VENDOR TOTAL:	**66,506.50**
1683-LAYNE CHRISTENSEN COMPANY			
	48764	GILLETTE MADISON PIPELINE 2A	302,541.30
		VENDOR TOTAL:	**302,541.30**
1264-MCM GENERAL CONTRACTORS			
	48649	ANTELOPE VALLEY PUMP STATION	2,221.44
		VENDOR TOTAL:	**2,221.44**
2841-RECORD STEEL AND CONSTRUCTION, INC			
	48766	GILLETTE MADISON PIPELINE PROJ	296,017.20
		VENDOR TOTAL:	**296,017.20**
1688-RICHARD DOUGLAS DUMBRILL			
	48818	GILLETTE MADISON PIPELINE PROJ	2,720.00
	48819	GILLETTE MADISON PIPELINE PROJ	5.27
	48820	GILLETTE REGIONAL WATER SUPPLY	2,000.00

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1688-RICHARD DOUGLAS DUMBRILL		
48821	GILLETTE REGIONAL WATER SUPPLY	8.19
	VENDOR TOTAL:	**4,733.46**
	DIVISION TOTAL:	**982,116.37**
	DEPARTMENT TOTAL:	**982,116.37**
	FUND TOTAL:	**982,116.37**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
48660	CELL PHONE CHARGES	1,201.13
	VENDOR TOTAL:	**1,201.13**
1358-CENTURYLINK		
48536	PHONE CHARGES	673.90
	VENDOR TOTAL:	**673.90**
	DIVISION TOTAL:	**1,875.03**
	DEPARTMENT TOTAL:	**1,875.03**
	FUND TOTAL:	**1,875.03**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
48613	UNIFORM CLEANING	23.20
48654	UNIFORM CLEANING	23.20
48659	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**69.60**
2480-CAMPBELL COUNTY ENGINEERS		
48539	MARCH 2016 STREETS LANDFILL CHARGES	151.50
48540	MARCH 2016 LANDFILL CHARGES	81,226.90
	VENDOR TOTAL:	**81,378.40**
1848-FASTENAL COMPANY		
48611	BACK UP WASHERS FOR HOOKS	158.94
	VENDOR TOTAL:	**158.94**
2853-GAO RFID INC		
48637	READER & MOUNTING KIT	2,030.00
	VENDOR TOTAL:	**2,030.00**
	DIVISION TOTAL:	**83,636.94**
	DEPARTMENT TOTAL:	**83,636.94**
	FUND TOTAL:	**83,636.94**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
48509	UE 3914 409 TONK	100.21
48520	UE 1098 504 PUMPHOUSE	93.34
	VENDOR TOTAL:	**193.55**
	DIVISION TOTAL:	**193.55**
	DEPARTMENT TOTAL:	**193.55**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	48622	UNIFORM CLEANING	64.40
	48698	UNIFORM CLEANING	56.20
	48699	UNIFORM CLEANING	61.30
		VENDOR TOTAL:	**181.90**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	48620	CONTRACT MONTLY FEE	500.00
		VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC			
	48626	VALVE REPAIR	3,468.50
	48627	FIRE HYDRANT REPAIR	5,714.83
	48628	CITIZEN COMPLAINT	1,018.65
	48629	VALVE BOXES	1,905.89
	48705	REPAIRS AT UTAH & DENVER	14,052.70
	48706	REMOVE & REPLACE CONCRETE SLURRY & HANDICAP PANEL	7,311.67
		VENDOR TOTAL:	**33,472.24**
1209-BREANNA'S BAKERY			
	48585	DONUTS FOR AWWA TRAINING FOR WATER LICENSES	50.00
		VENDOR TOTAL:	**50.00**
1211-BRENNTAG PACIFIC, INC			
	48790	SALT FOR PINE RIDGE DISINFECTI	9,115.50
		VENDOR TOTAL:	**9,115.50**
1642-DPC INDUSTRIES INC			
	48700	CHLORINE	100.00
		VENDOR TOTAL:	**100.00**
1684-DRM INC			
	48571	HAUL PIPE	4,427.50
	48619	HWY 51	3,358.00
	48697	VAC UP WATER LEAK ON GARNER LAKE & BOXELDER	562.50
	48702	HWY 51 MADSION VAULT RAISING	24,102.48

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	**32,450.48**
1792-ENERGY LABORATORIES INC			
	48623	TESTING	20.00
		VENDOR TOTAL:	**20.00**
1848-FASTENAL COMPANY			
	48584	BOLTS FOR 30" MADISON PIPELINE BLOWOFF RISERS	242.48
		VENDOR TOTAL:	**242.48**
1877-FLYING COLORS			
	48586	SAND BLAST HYDRANTS	25.50
		VENDOR TOTAL:	**25.50**
1991-HACH COMPANY			
	48696	CHOLRINE	2,010.39
		VENDOR TOTAL:	**2,010.39**
1821-IT OUTLET INC			
	48815	UPS at Madison SUB	8,389.98
		VENDOR TOTAL:	**8,389.98**
1128-MACHINE PRODUCTS INC			
	48617	HWY 51	2,209.18
	48618	FLANGES FOR STANDS	476.28
	48701	MADISON 51 VAULT RAISING	1,075.46
		VENDOR TOTAL:	**3,760.92**
1511-NORCO INC			
	48624	CYLINDER RENT 3/1-31/16	35.53
		VENDOR TOTAL:	**35.53**
1897-ONE CALL OF WYOMING COPR			
	48752	ONE-CALL OF WYOMING	55.25
		VENDOR TOTAL:	**55.25**

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503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
48685	ELECTRIC - RAFTER D	60.00
48686	ELECTRIC - MADISON REHAB CPS #4	30.00
48687	ELECTRIC - BENNOR ESTATES	112.01
48688	ELECTRIC - OVERBROOK	67.95
48689	ELECTRIC - SOUTHFORK	30.00
48690	ELECTRIC - AVISD	30.00
48691	ELECTRIC - COOK RD	110.74
48692	ELECTRIC - CPS #3	30.00
48693	ELECTRIC - CPS #2	30.00
48694	ELECTRIC - CPS #1	30.00
48695	ELECTRIC - BOOSTER STATION REDHILLS SUBD	122.30
	VENDOR TOTAL:	**653.00**
2554-QUALITY AGG AND CONSTRUCTION INC		
48587	NEW ROAD BASE FOR MADISON WELLS	2,207.49
	VENDOR TOTAL:	**2,207.49**
2341-TRI-CITY EXCAVATION INC		
48625	REPAIR WELL ROADS	945.00
	VENDOR TOTAL:	**945.00**
2618-WYOMING DEPARTMENT OF HEALTH		
48621	TESTING	912.00
	VENDOR TOTAL:	**912.00**
	DIVISION TOTAL:	**95,127.66**
	DEPARTMENT TOTAL:	**95,127.66**
	FUND TOTAL:	**95,321.21**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3213-MEYER DANA ORTHODONTICS		
48782	UB 17019 2670 OAKCREST DR	401.21
	VENDOR TOTAL:	**401.21**
88888-MISC UTILITY OVERPAYMENTS		
48488	UE 3438 1902 CYPRESS	198.18
48489	UE 2688 701 BROOKS	70.58
48490	UE 6770 1021 VANSCOY	133.79
48491	UE 19302 818 5TH	11.22
48492	UE 30910 806 GURLEY	20.20
48493	UE 40384 2507 LEDOUX	51.82
48494	UE 25540 1020 COUNTRY CLUB	184.73
48495	UE 27288 1001 DESERT HILLS	166.67
48496	UE 25494 1020 COUNTRY CLUB	66.51
48497	UE 7884 1408 THREE FORKS	169.57
48498	UE 14386 815 LINCOLN	137.12
48499	UE 27154 806 GURLEY	70.90
48500	UE 27652 1101 DESERT HILLS	102.67
48505	UE 2336 511 OSBORNE	8.01
48506	UE 1474 208 ROSS	154.88
48507	UE 1796 300 4-J	573.29
48508	UE 3912 409 TONK	143.49
48510	UE 4332 2005 EMERSON	15.93
48511	UE 4336 2009 EMERSON	107.42
48512	UE 21238 308 TIMOTHY	196.18
48513	UE 2484 608 CAREY	8.65
48514	UE 5024 2312 BIRCH	39.19
48515	UE 7388 508 WILDERNESS	262.62
48516	UE 7394 520 WILDERNESS	108.57
48517	UE 7558 2605 ROSE CREEK	46.38
48518	UE 4788 2501 DOGWOOD	42.29

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
48519	UE 33718 824 GURLEY	93.44
48521	UE 7546 813 WAGON TRAIL	47.02
48522	UE 25522 1020 COUNTRY CLUB	18.46
48523	UE 32778 4530 RUNNING W	153.57
48524	UE 33060 1300 WARLOW	367.33
48525	UE 6466 707 VIVIAN	41.07
48526	UE 42508 1401 METZ	86.35
48527	UE 1992 506 3RD	235.24
48528	UE 3924 412 TONK	43.47
48529	UE 40054 2503 LEDOUX	22.39
48530	UE 2792 701 CAREY	154.58
48561	UE 31904 810 LARAMIE	101.67
48562	UE 18910 1011 12TH	12.49
48563	UE 38362 1206 ESTES	124.99
48718	UE 16886 317 SIERRA	209.57
48719	UE 18858 1105 GURLEY	25.18
48720	UE 18908 1009 12TH	26.79
48721	UE 18910 1011 12TH	22.31
48722	UE 7546 813 WAGON TRAIL	162.91
48723	UE 2792 701 CAREY	35.02
48724	UE 27676 1101 DESERT HILLS	165.52
48725	UE 21042 4312 POLLY	169.66
48726	UE 30184 925 WARLOW	21.72
	VENDOR TOTAL:	**5,431.61**
	DIVISION TOTAL:	**5,832.82**
	DEPARTMENT TOTAL:	**5,832.82**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
48784	SOUTH ANNEX MATERIAL	81.60
	VENDOR TOTAL:	**81.60**
3004-DEPARTMENT OF ENERGY		
48554	MARCH 2016 WAPA ENERGY	61,751.70
	VENDOR TOTAL:	**61,751.70**
1684-DRM INC		
48753	ANNUAL TRENCHING AND BORING AG	80.00
48754	ANNUAL TRENCHING AND BORING AG	22,170.00
48755	ANNUAL TRENCHING AND BORING AG	13,023.47
	VENDOR TOTAL:	**35,273.47**
1264-MCM GENERAL CONTRACTORS		
48744	ANNUAL TRENCHING AND BORING AG	3,642.04
48745	ANNUAL TRENCHING AND BORING AG	5,402.42
48746	ANNUAL TRENCHING AND BORING AG	4,018.79
48747	ANNUAL TRENCHING AND BORING AG	3,444.29
	VENDOR TOTAL:	**16,507.54**
1897-ONE CALL OF WYOMING COPR		
48752	ONE-CALL OF WYOMING	55.50
	VENDOR TOTAL:	**55.50**
1958-PCA ENGINEERING INC		
48748	PROFESSIONAL SURVEYING & EASEM	2,167.05
	VENDOR TOTAL:	**2,167.05**
2035-POWDER RIVER ENERGY CORPORATION		
48553	MARCH 2016 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC		
48749	ELECTRICIAN MAINTENANCE SERVIC	6,450.50
48750	ELECTRICIAN MAINTENANCE SERVIC	639.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	48751	ELECTRICIAN MAINTENANCE SERVIC	6,029.15
		VENDOR TOTAL:	**13,118.65**
		DIVISION TOTAL:	**134,205.51**
		DEPARTMENT TOTAL:	**134,205.51**
		FUND TOTAL:	**140,038.33**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
48578	UNIFORM CLEANING	112.44
48675	UNIFROM CLEANING	112.44
48676	UNIFORM CLEANING	112.44
48677	UNIFORM CLEANING	112.44
	VENDOR TOTAL:	**449.76**
2900-BUCHANAN EXCAVATING		
48570	REPAIR SERVICE LINE AT 604 ROSS	1,700.00
	VENDOR TOTAL:	**1,700.00**
2480-CAMPBELL COUNTY ENGINEERS		
48707	MARCH 2015 WASTEWATER LANDFILL CHARGES	1,008.00
	VENDOR TOTAL:	**1,008.00**
1416-CONSOLIDATED WATER SOLUTIONS		
48673	CHEMICALS	2,823.06
	VENDOR TOTAL:	**2,823.06**
1642-DPC INDUSTRIES INC		
48574	SODIUM HYPO	9,756.49
	VENDOR TOTAL:	**9,756.49**
1792-ENERGY LABORATORIES INC		
48567	TESTING	72.00
48568	TESTING	22.50
48573	TESTING	22.50
48576	TESTING	20.00
48577	TESTING	1,080.00
	VENDOR TOTAL:	**1,217.00**
1943-GILLETTE STEEL CENTER		
48569	SCH 40 PIPE	2,187.75
	VENDOR TOTAL:	**2,187.75**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1549-HILLCREST SPRING WATER INC		
48703	DISTILLED WATER	180.00
	VENDOR TOTAL:	**180.00**
1680-INTER-MOUNTAIN LABS INC		
48674	TESTING	20.00
	VENDOR TOTAL:	**20.00**
1897-ONE CALL OF WYOMING COPR		
48752	ONE-CALL OF WYOMING	55.25
	VENDOR TOTAL:	**55.25**
1910-OVERHEAD DOOR CO OF GILLETTE		
48572	REPAIR DOOR	112.60
	VENDOR TOTAL:	**112.60**
2035-POWDER RIVER ENERGY CORPORATION		
48575	ELECTRIC - GIL EASTSIDE GURLEY LIFT	902.87
	VENDOR TOTAL:	**902.87**
2738-WESTERN MICROSCOPE		
48583	REPAIR HEAD	130.00
	VENDOR TOTAL:	**130.00**
	DIVISION TOTAL:	**20,542.78**
	DEPARTMENT TOTAL:	**20,542.78**
	FUND TOTAL:	**20,542.78**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	48549	RUG CLEANING	66.92
	48550	RUG CLEANING	66.92
	48551	RUG CLEANING	66.92
		VENDOR TOTAL:	**200.76**
3031-EMPTY SEA			
	48662	CAR WASH FOR VEHICLES	115.50
		VENDOR TOTAL:	**115.50**
1947-GILLETTE WINNELSON COMPANY			
	48663	SINK FAUCET FOR BATHROOM AT HVS	119.90
		VENDOR TOTAL:	**119.90**
		DIVISION TOTAL:	**436.16**
		DEPARTMENT TOTAL:	**436.16**
		FUND TOTAL:	**436.16**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	48781	ELECTRICAL INVENTORY ** SOUTH	1,852.50
	48783	ELECTRICAL INVENTORY	15,881.25
	48785	ELECTRICAL INVENTORY	204.00
	48786	ELECTRICAL INVENTORY	3,548.80
	48787	ELECTRICAL INVENTORY	133.27
		VENDOR TOTAL:	**21,619.82**
1197-BORDER STATES ELECTRIC			
	48788	ELECTRICAL INVENTORY	1,479.00
	48789	ELECTRICAL INVENTORY	835.00
		VENDOR TOTAL:	**2,314.00**
1397-COLLINS COMMUNICATIONS INC			
	48791	ELECTRICAL INVENTORY	1,245.83
		VENDOR TOTAL:	**1,245.83**
1422-CONTRACTORS SUPPLY INC			
	48792	WATER'S INVENTORY	128.10
	48793	WATER'S INVENTORY	60.80
	48794	WATER'S INVENTORY (GREG)	1,160.74
		VENDOR TOTAL:	**1,349.64**
1574-DANA KEPNER COMPANY INC			
	48795	WATER'S INVENTORY	324.00
		VENDOR TOTAL:	**324.00**
1947-GILLETTE WINNELSON COMPANY			
	48797	WATER'S INVENTORY	282.12
	48798	WATER'S INVENTORY	177.41
	48799	ELECTRICAL/SAFETY INVENTORY	115.28
		VENDOR TOTAL:	**574.81**
1598-KRIZ-DAVIS COMPANY			
	48802	ELECTRICAL INVENTORY	546.00
		VENDOR TOTAL:	**546.00**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
48803	ELECTRICAL INVENTORY	174.42
	VENDOR TOTAL:	**174.42**
2289-WESCO DISTRIBUTION INC		
48810	ELECTRICAL INVENTORY ** NEW IT	32,092.52
48811	ELECTRICAL INVENTORY	441.00
48812	SAFETY INVENTORY	78.96
48814	ELECTRICAL INVENTORY	1,248.00
48816	ELECTRICAL INVENTORY	1,504.17
	VENDOR TOTAL:	**35,364.65**
	DIVISION TOTAL:	**63,513.17**
	DEPARTMENT TOTAL:	**63,513.17**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
48582	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
	DIVISION TOTAL:	**25.63**
	DEPARTMENT TOTAL:	**25.63**
	FUND TOTAL:	**63,538.80**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
48595	UNIFORM CLEANING	44.13
48644	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**88.26**
1167-BIG HORN TIRE INC		
48647	TIRE REPAIR UNIT #117	118.00
	VENDOR TOTAL:	**118.00**
1178-BJ NELSON/NELSON AUTO GLASS		
48646	REPAIR WINDOW UNIT #166	139.40
	VENDOR TOTAL:	**139.40**
1525-CUMMINS ROCKY MOUNTAIN INC		
48643	REPAIR UNIT #8	715.59
	VENDOR TOTAL:	**715.59**
1575-HOMAX OIL		
48645	STOCK	30.96
	VENDOR TOTAL:	**30.96**
	DIVISION TOTAL:	**1,092.21**
37-VEHICLE REPLACEMENT		
2677-CENTRAL TRUCK & DIESEL INC		
48594	10' RYLIND RP BOX PLOW	6,375.00
	VENDOR TOTAL:	**6,375.00**
1575-HOMAX OIL		
48642	STOCK	341.55
	VENDOR TOTAL:	**341.55**
	DIVISION TOTAL:	**6,716.55**
	DEPARTMENT TOTAL:	**7,808.76**
	FUND TOTAL:	**7,808.76**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
48566	FINANCE DIRECTOR SURETY BOND	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**100.00**
	DEPARTMENT TOTAL:	**100.00**
	FUND TOTAL:	**100.00**
	GRAND TOTAL:	**1,833,171.76**