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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
49037	VEHICLE REPLACEMENT - 2017 FREIGHTLINER	139,311.00
49038	VEHICLE REPLACEMENT - 2016 FORM F350 TRUCK	33,472.86
	VENDOR TOTAL:	**172,783.86**
1947-GILLETTE WINNELSON COMPANY		
49151	CUSTODIAL INVENTORY	36.29
	VENDOR TOTAL:	**36.29**
1676-LANNAN'S SUPPLY COMPANY		
49158	OS INVENTORY	127.40
	VENDOR TOTAL:	**127.40**
99999-MISC RESTITUTIONS		
49063	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
49064	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
49065	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	719.86
49066	RESTITUTION PAYMENT FROM SETH PEARCE - FINAL	139.40
49067	RESTITUTION PAYMENT FROM DANIEL FRECHEA	50.00
49068	RESTITUTION PAYMENT FROM ANTHONY HAYES	75.00
49069	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
49070	RESTITUTION PAYMENT FROM AMBER OSBORNE - FINAL	4,010.00
49071	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
49072	RESTITUTION PAYMENT FROM KAYLEN BROWN	150.00
49073	RESTITUTION PAYMENT FROM GARY MORIN - FINAL	2.00
49074	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
	VENDOR TOTAL:	**5,671.26**
1511-NORCO INC		
49162	CUSTODIAL INVENTORY	1,005.30
	VENDOR TOTAL:	**1,005.30**
2037-POWDER RIVER OFFICE SUPPLY INC		
49163	OFFICE SUPPLIES	2,774.00
	VENDOR TOTAL:	**2,774.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1804-SIMPSON'S PRINTING			
	49165	OS INVENTORY	883.00
		VENDOR TOTAL:	**883.00**
		DIVISION TOTAL:	**183,281.11**
		DEPARTMENT TOTAL:	**183,281.11**
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	48965	MARCH 2016 SPONSORED DINNER	1,131.00
		VENDOR TOTAL:	**1,131.00**
1937-GILLETTE ENERGY ROTARY CLUB			
	49013	QUARTERLY DUES	127.50
		VENDOR TOTAL:	**127.50**
1967-GOURMET ON THE GO LLC			
	48969	COUNCIL DINNER WORKSHOP	468.00
	49008	CITY COUNCIL NEWY BREAKFAST	431.82
	49009	CITY COUNTY MEETING DINNER	312.00
		VENDOR TOTAL:	**1,211.82**
2487-LOUISE CARTER KING			
	49099	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
77777-MISC ONE TIME VENDOR			
	49062	REIMBURSEMENT FOR PUCHASE FOR ADMINISTRATION	42.96
		VENDOR TOTAL:	**42.96**
2565-ROBIN KUNTZ			
	49098	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2012-THE PIN CENTER			
	49012	WHITE HAT LAPEL PINS	1,952.00
		VENDOR TOTAL:	**1,952.00**
1882-THOMAS A FORD			

	49023	CHILDREN'S MEMORIAL PARK BRICK	20.00
		VENDOR TOTAL:	**20.00**
2710-TIM CARSRUD			
	49097	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**4,545.49**
02-ADMINISTRATION			
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	49033	ADVERTISING	349.00
		VENDOR TOTAL:	**349.00**
1482-NEWS RECORD			
	49032	APRIL 2016 ADVERTISING	1,109.62
		VENDOR TOTAL:	**1,109.62**
2037-POWDER RIVER OFFICE SUPPLY INC			
	48900	PAPER	17.98
		VENDOR TOTAL:	**17.98**
		DIVISION TOTAL:	**1,476.60**
03-PUBLIC ACCESS			
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	35.00
		VENDOR TOTAL:	**35.00**
		DIVISION TOTAL:	**35.00**
04-SPECIAL PROJECTS			
3214-AMERICAN ENGINEERING TESTING INC			
	49021	GILLETTE AQUATIC PARK	1,500.00
		VENDOR TOTAL:	**1,500.00**
2861-AT ARCHITECTURE			
	49104	GILLETTE AQUATIC PARK PH II DE	22,270.36
		VENDOR TOTAL:	**22,270.36**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	49045	FY16 4TH QTR OPERATING	252,400.00
	49046	FY16 CAPITAL REQUEST #2	80,551.46
		VENDOR TOTAL:	**332,951.46**
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD			

	49034	OCT, NOV, DEC 2015 TRAPPING/CONTROL	5,423.75
	49035	JAN, FEB, MARCH 2016 TRAPPING/CONTROL	4,700.45
		VENDOR TOTAL:	**10,124.20**
1397-COLLINS COMMUNICATIONS INC			
	48932	CITY WEST PAGING SYSTEM	4,500.00
	48976	PARTS & LABOR FOR ACCESS CONTROL	17,970.83
	48988	CITY WEST PAGING PARTS	4,767.74
		VENDOR TOTAL:	**27,238.57**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	49020	CITY HALL PHASE III MISC REVISIONS	567.21
		VENDOR TOTAL:	**567.21**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	49123	RETAINAGE - CITY WEST BUILDING	12,169.77
		VENDOR TOTAL:	**12,169.77**
1864-FIRST NATIONAL BANK OF GILLETTE			
	49131	RETAINAGE - GILLETTE COLLEGE S	53,967.30
		VENDOR TOTAL:	**53,967.30**
1764-JLC SIGN SYSTEMS INC			
	48961	SIGNS - VARIOUS DIRECTOR ROOM/TITLES	604.00
		VENDOR TOTAL:	**604.00**
77777-MISC ONE TIME VENDOR			
	49059	WELLNESS REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
2908-MOA WYOMING INC			
	49134	GILLETTE COLLEGE STUDENT HOUSI	22,850.84
		VENDOR TOTAL:	**22,850.84**
1701-NORTON CONSTRUCTION			
	48968	CITY WEST BILLING ITEM 3, 5, 6, 9, 10, 11, 12	20,749.26
	49122	CITY WEST BUILDING REMODEL PH1	38,427.91
		VENDOR TOTAL:	**59,177.17**
1919-PAINTBRUSH SEWER & DRAIN			
	48987	HYDROVAC AT CITY WEST	600.00
		VENDOR TOTAL:	**600.00**
1491-RYAN SANITATION			

	48977	30 YARD GARBAGE	308.25
		VENDOR TOTAL:	**308.25**
2888-SCHUTZ FOSS ARCHITECTS PC			
	49132	CAMPBELL COUNTY FIRE STATION #	6,288.30
		VENDOR TOTAL:	**6,288.30**
1801-SIGNBOSS LLC			
	48962	DIMENSIONAL LETTER FOR PUBLIC WORKS OFFICE	734.59
		VENDOR TOTAL:	**734.59**
2066-SOURCE OFFICE PRODUCTS			
	49164	CITY WEST REMODEL	1,323.00
		VENDOR TOTAL:	**1,323.00**
2193-STRATA INC			
	48931	CITY WEST REMOVEL PHASE I	1,790.00
	49135	GILLETTE COLLEGE STUDENT HOUSI	5,142.50
		VENDOR TOTAL:	**6,932.50**
2212-VAN EWING CONSTRUCTION			
	49130	GILLETTE COLLEGE STUDENT HOUSI	485,705.67
	49139	GILLETTE SOFTBALL/BASEBALL COM	19,925.01
		VENDOR TOTAL:	**505,630.68**
		DIVISION TOTAL:	**1,065,313.20**
		DEPARTMENT TOTAL:	**1,071,370.29**

20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	49015	PRE-EMPLOYMENT TESTING	38.00
		VENDOR TOTAL:	**38.00**
77777-MISC ONE TIME VENDOR			
	49060	TRAVEL REIMBURSEMENT	185.39
		VENDOR TOTAL:	**185.39**
		DIVISION TOTAL:	**223.39**
		DEPARTMENT TOTAL:	**223.39**

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25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	1,081.40
		VENDOR TOTAL:	**1,081.40**
		DIVISION TOTAL:	**1,081.40**
27-PURCHASING			
1358-CENTURYLINK			
	48901	PHONE CHARGES	222.16
		VENDOR TOTAL:	**222.16**
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	35.10
		VENDOR TOTAL:	**35.10**
2222-VERIZON WIRELESS			
	48916	AVL AIR CARDS	849.27
	48917	AIR CARDS	700.19
		VENDOR TOTAL:	**1,549.46**
		DIVISION TOTAL:	**1,806.72**
		DEPARTMENT TOTAL:	**2,888.12**

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1764-JLC SIGN SYSTEMS INC			
	48964	NAME PLATE FOR MICHAEL FOOTE	26.50
		VENDOR TOTAL:	**26.50**
77777-MISC ONE TIME VENDOR			
	49058	IRRIGATION SYSTEM REBATE	318.00
		VENDOR TOTAL:	**318.00**
1801-SIGNBOSS LLC			
	49010	DECALS FOR ROLL-OUT FOR STOP & DROP EVENT	747.01
		VENDOR TOTAL:	**747.01**
		DIVISION TOTAL:	**1,091.51**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	48960	PETTY CASH REIMBURSEMENT 4/29/16	0.48
		VENDOR TOTAL:	**0.48**
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	36.00
		VENDOR TOTAL:	**36.00**
1482-NEWS RECORD			
	49031	APRIL 2016 LEGAL ADVERTISING	7,865.47
		VENDOR TOTAL:	**7,865.47**
2406-XEROX CORPORATION			
	48949	COPIES MADE	1,753.15
		VENDOR TOTAL:	**1,753.15**
		DIVISION TOTAL:	**9,655.10**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	49091	FY 15/16 CONTRACT FOR SERVICES	2,204.99
	49092	FY 15/16 CONTRACT FOR SERVICES	16,525.27
	49094	FY 15/16 CONTRACT FOR SERVICE	5,090.50
		VENDOR TOTAL:	**23,820.76**

30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2754-GOVOLUTION, LLC		
48933	APRIL 2016 CREDIT CARD FEES	44.80
	VENDOR TOTAL:	**44.80**
	DIVISION TOTAL:	**23,865.56**
33-MAINT OF CITY BUILDINGS		
2067-SOURCEGAS		
48906	NATURAL GAS - 808 W WARLOW DR	151.43
48914	NATURAL GAS - 201 E 5TH ST	1,356.45
	VENDOR TOTAL:	**1,507.88**
	DIVISION TOTAL:	**1,507.88**
34-INFORMATION TECHNOLOGY		
1407-COMPASSCOM SOFTWARE		
48963	COMPASSCOM AVL	3,963.00
	VENDOR TOTAL:	**3,963.00**
2179-TYLER TECHNOLOGIES INC		
48978	TYLER NOTIFY SERVICE	12,252.00
49088	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,395.00
49089	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,375.00
49090	SOFTWARE CONSLTNG/TRVL/TRNG/CO	600.00
	VENDOR TOTAL:	**20,622.00**
2247-VISIONARY COMMUNICATIONS		
49006	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**25,554.14**
	DEPARTMENT TOTAL:	**61,674.19**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	48970	DUI BLOOD DRAW	50.00
	49027	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
2483-CAMPBELL COUNTY SHERIFF			
	49028	DUI BLOOD DRAWS	150.00
		VENDOR TOTAL:	**150.00**
1846-FARMER CO-OP			
	48972	WEINHARDT - ANIMAL CARE	36.49
		VENDOR TOTAL:	**36.49**
1852-FEDERAL EXPRESS CORPORATION			
	48979	MISC SHIPMENTS	57.41
		VENDOR TOTAL:	**57.41**
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	36.70
		VENDOR TOTAL:	**36.70**
		DIVISION TOTAL:	**380.60**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	48933	APRIL 2016 CREDIT CARD FEES	44.70
		VENDOR TOTAL:	**44.70**
		DIVISION TOTAL:	**44.70**
45-ANIMAL SHELTER			
1040-ALSCO			
	48971	RUG CLEANING	14.80
	49026	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
2067-SOURCEGAS			
	48909	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	256.26
		VENDOR TOTAL:	**256.26**
		DIVISION TOTAL:	**285.86**
		DEPARTMENT TOTAL:	**711.16**

50-PUBLIC WORKS			
51-PARKS			
2067-SOURCEGAS			
	48904	NATURAL GAS - 950 W WARLOW DR	122.27
		VENDOR TOTAL:	**122.27**
		DIVISION TOTAL:	**122.27**
52-POOL			
2067-SOURCEGAS			
	48911	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
2741-WYOMING DEPARTMENT OF AGRICULTURE			
	49016	CITY POOL HEALTH LICENSE	50.00
		VENDOR TOTAL:	**50.00**
		DIVISION TOTAL:	**120.23**
54-STREETS			
1040-ALSCO			
	48928	UNIFORM CLEANING	71.40
	49121	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**
1165-BIG D SANITATION			
	48982	PORTA POTTY AT WARLOW YARD	100.00
	49017	PORTA POTTY AT WARLOW YARD	100.00
		VENDOR TOTAL:	**200.00**
1182-BLACK CAT CONSTRUCTION LLC			
	48929	CURB & GUTTER REPAIR	7,879.91
	48947	SIDEWALK AND CURB REPAIRS IN NORTHLAND VILLAGE	14,052.70
	48948	CURB & CONCRETE REPAIRS ON GARNER LAKE RD	12,465.95
		VENDOR TOTAL:	**34,398.56**
1189-BLOEDORN LUMBER GILLETTE			
	49025	PARTS FOR LAKEWAY FENCE	23.87
		VENDOR TOTAL:	**23.87**
1511-NORCO INC			
	49024	CYLINDER RENT 4/1-30/16	60.09
		VENDOR TOTAL:	**60.09**

50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	48919	ELECTRIC - SIGN LIGHTING HWY 50	41.68
		VENDOR TOTAL:	**41.68**
2051-PRO BUILT HOMES INC			
	48935	HANDICAP RAMP SNOW REMOVAL	375.00
		VENDOR TOTAL:	**375.00**
2067-SOURCEGAS			
	48908	NATURAL GAS - 800 N BURMA AVE BLDG 414	99.78
		VENDOR TOTAL:	**99.78**
		DIVISION TOTAL:	**35,341.78**
		DEPARTMENT TOTAL:	**35,584.28**

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60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
48933	APRIL 2016 CREDIT CARD FEES	37.30
	VENDOR TOTAL:	**37.30**
	DIVISION TOTAL:	**37.30**
62-TRAFFIC SAFETY		
1182-BLACK CAT CONSTRUCTION LLC		
49014	4J & LAKEWAY REPLACE STREET LIGHT BOX	513.15
	VENDOR TOTAL:	**513.15**
	DIVISION TOTAL:	**513.15**
64-CODE COMPLIANCE		
1491-RYAN SANITATION		
48923	FALL CLEAN-UP	2,313.50
	VENDOR TOTAL:	**2,313.50**
	DIVISION TOTAL:	**2,313.50**
	DEPARTMENT TOTAL:	**2,863.95**
	FUND TOTAL:	**1,358,596.49**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
49095	15/16 AGENCY FUNDING	33,500.00
	VENDOR TOTAL:	**33,500.00**
2910-BUFFALO FEDERAL BANK		
49127	RETAINAGE 2015 SANITYARY SEWER	22,091.73
	VENDOR TOTAL:	**22,091.73**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
49093	FY 15/16 CONTRACT FOR SERVICES	3,666.00
	VENDOR TOTAL:	**3,666.00**
2101-CARL A. THEUSEN		
49111	SUNFLOWER PARK IRRIGATION & PA	200.00
	VENDOR TOTAL:	**200.00**
1388-CLIMB WYOMING		
49096	15/16 SERVICE FUNDING	14,750.00
	VENDOR TOTAL:	**14,750.00**
1415-CONSOLIDATED ENGINEERS INC		
49106	GURLEY OVERPASS STRUCTURAL REP	1,440.00
49110	PMS 2016 SCHEDULE C	740.50
	VENDOR TOTAL:	**2,180.50**
1459-CPS DISTRIBUTORS		
48983	IRRIGATION IMPROVEMENT	2,302.50
	VENDOR TOTAL:	**2,302.50**
1559-DOWL LLC		
49112	BOXELDER RD - HWY 50 TO OVERDA	3,809.50
49128	BOXELDER ROAD EXTENSION PH III	23,822.75
49133	INTERSTATE INDUSTRIAL PARK LID	15,863.75
	VENDOR TOTAL:	**43,496.00**
1852-FEDERAL EXPRESS CORPORATION		
48979	MISC SHIPMENTS	34.31
	VENDOR TOTAL:	**34.31**

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1864-FIRST NATIONAL BANK OF GILLETTE			
	49125	RETAINAGE CONCRETE APRON REP Z	2,372.93
		VENDOR TOTAL:	**2,372.93**
1935-GILLETTE COLLEGE			
	49137	FY16 4TH QTR FUNDING	83,750.00
		VENDOR TOTAL:	**83,750.00**
1450-HDR ENGINEERING INC			
	49107	DOWNTOWN FACILITIES ENHANCEMEN	14,403.05
	49108	2015 SANITARY SEWER MAIN REPLA	944.02
	49113	2015 SANITARY SEWER MAIN REPLA	14,686.44
	49129	3RD STREET PLAZA	52,602.15
		VENDOR TOTAL:	**82,635.66**
1589-HOT IRON			
	49126	2015 SANITARY SEWER MAIN REPLA	198,825.58
		VENDOR TOTAL:	**198,825.58**
1754-KADRMAS, LEE & JACKSON INC			
	49115	2015 WATER MAIN REPLACEMENT CM	1,933.41
		VENDOR TOTAL:	**1,933.41**
1122-LYLE SIGNS INC			
	49018	BOXELDER/K-MART APPROACH	68.68
		VENDOR TOTAL:	**68.68**
1128-MACHINE PRODUCTS INC			
	49019	DRILL & TAP 3/4" HOLE IN HOUSING	160.00
		VENDOR TOTAL:	**160.00**
1264-MCM GENERAL CONTRACTORS			
	48930	SET METER PED ON BOXELDER	267.42
		VENDOR TOTAL:	**267.42**
1312-MORRISON MAIERLE INC			
	49103	PMS 2015 SCHEDULE A - CM	1,462.94

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1312-MORRISON MAIERLE INC		
49109	PMS 2016 SCHEUDLE A - CM	1,184.00
49114	CONCRETE APRON REP Z1-R4, DRIV	4,403.07
	VENDOR TOTAL:	**7,050.01**
1958-PCA ENGINEERING INC		
49102	WESTOVER ROAD IMPROVEMENTS - C	1,988.92
49105	BOXELDER RD ENHANCEMENTS EMERS	17,683.41
	VENDOR TOTAL:	**19,672.33**
1493-S & S BUILDERS		
49124	CONCRETE APRON REPAIRS Z1-R4 &	21,356.33
49138	TATE AVENUE ALLEY DRAINAGE	23,808.00
	VENDOR TOTAL:	**45,164.33**
2193-STRATA INC		
49030	BOXELDER ROAD EXTENSION	565.00
	VENDOR TOTAL:	**565.00**
2432-WYOMING DEPT OF TRANSPORTATION		
49100	BOXELDER RD - HWY 50 TO OVERDA	22,574.90
49101	BOXELDER RD - HWY 50 TO OVERDA	17,384.44
	VENDOR TOTAL:	**39,959.34**
2415-ZABEL & ASSOCIATES		
48986	BURMA AVE/CRUMP DETENTION PONDS	3,250.00
	VENDOR TOTAL:	**3,250.00**
	DIVISION TOTAL:	**607,895.73**
	DEPARTMENT TOTAL:	**607,895.73**
	FUND TOTAL:	**607,895.73**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
48979	MISC SHIPMENTS	52.12
	VENDOR TOTAL:	**52.12**
	DIVISION TOTAL:	**52.12**
	DEPARTMENT TOTAL:	**52.12**
	FUND TOTAL:	**52.12**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	48901	PHONE CHARGES	70.15
		VENDOR TOTAL:	**70.15**
2222-VERIZON WIRELESS			
	48916	AVL AIR CARDS	542.98
	48917	AIR CARDS	447.66
		VENDOR TOTAL:	**990.64**
		DIVISION TOTAL:	**1,060.79**
71-ELECTRICAL ENGINEERING			
1684-DRM INC			
	49086	ANNUAL TRENCHING AND BORING AG	2,020.00
		VENDOR TOTAL:	**2,020.00**
1300-MILSOFT INTEGRATED SOLUTIONS			
	49036	ON-SITE TRAINING	10,000.00
		VENDOR TOTAL:	**10,000.00**
		DIVISION TOTAL:	**12,020.00**
		DEPARTMENT TOTAL:	**13,080.79**
		FUND TOTAL:	**13,080.79**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
48925	UNIFORM CLEANING	23.20
48926	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS		
49116	TOOK DOUBLE CREDIT	100.00
	VENDOR TOTAL:	**100.00**
2909-INBERG MILLER ENGINEERS		
48980	SOLID WASTE OPERATIONS STUDY	21,054.73
	VENDOR TOTAL:	**21,054.73**
	DIVISION TOTAL:	**21,201.13**
	DEPARTMENT TOTAL:	**21,201.13**
	FUND TOTAL:	**21,201.13**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
48875	UE 39764 3913 ARIEL	31.54
	VENDOR TOTAL:	**31.54**
	DIVISION TOTAL:	**31.54**
	DEPARTMENT TOTAL:	**31.54**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
48952	UNIFORM CLEANING	56.20
48974	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**112.40**
1182-BLACK CAT CONSTRUCTION LLC		
48950	SLURRY & CONCRETE HOLES	1,758.62
	VENDOR TOTAL:	**1,758.62**
1852-FEDERAL EXPRESS CORPORATION		
48979	MISC SHIPMENTS	103.24
	VENDOR TOTAL:	**103.24**
1892-FRANDSON SAFETY INC		
48975	MULTI-GAS MONITOR CALIBRATION	100.00
	VENDOR TOTAL:	**100.00**
2035-POWDER RIVER ENERGY CORPORATION		
48920	ELECTRIC - PINE RIDGE RESERVIOR	91.03
48921	ELECTRIC - MADISON REHAB CPS #7	30.00
48922	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	VENDOR TOTAL:	**151.03**
2071-PROELECTRIC INC		
48957	MADISON VFD'S	14,467.52
	VENDOR TOTAL:	**14,467.52**
2114-RAILROAD MANAGEMENT CO LLC		
48953	30" WATER PIPELINE CROSSING	176.86
48954	TWO 30" WATER PIPELINE CROSSINGS	176.86
	VENDOR TOTAL:	**353.72**
2067-SOURCEGAS		
48905	NATURAL GAS - 816 W WARLOW DR	239.58
	VENDOR TOTAL:	**239.58**
	DIVISION TOTAL:	**17,286.11**
	DEPARTMENT TOTAL:	**17,286.11**
	FUND TOTAL:	**17,317.65**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3219-CABRERA, JUANA & JOSE REYNOSO			
	48895	UB 4400 2309 S EMERSON AVE 2	207.67
		VENDOR TOTAL:	**207.67**
3216-ENGEL, NICOLE			
	48823	UB 44672 2612 THREE BROTHERS CP	205.75
		VENDOR TOTAL:	**205.75**
3217-HAVENS, TERESA			
	48824	UB 38644 3306 HOBACK AVE	205.63
		VENDOR TOTAL:	**205.63**
3215-HEATON, MCKENZIE			
	48822	UB 1186 504 PUMPHOUSE LN 2	154.20
		VENDOR TOTAL:	**154.20**
88888-MISC UTILITY OVERPAYMENTS			
	48836	UE 42556 2673 LEDOUX	169.84
	48837	UE 35216 707 EXPRESS	40.08
	48838	UE 6878 2910 FITZPATRICK	129.96
	48839	UE 11566 2404 FOOTHILLS	172.11
	48840	UE 13214 1400 WARLOW	268.70
	48841	UE 16870 359 SIERRA	106.20
	48842	UE 5074 103 WALNUT	178.72
	48843	UE 12898 3502 FOOTHILLS	191.85
	48844	UE 17632 1100 BUTLER SPAETH	26.42
	48845	UE 9264 401 4TH	102.93
	48846	UE 2066 309 CAREY	110.47
	48847	UE 27598 1101 DESERT HILLS	48.49
	48848	UE 3168 305 COTTONWOOD	78.19
	48865	UE 18958 1017 SANTEE	62.00
	48866	UE 14120 102 VALLEY	32.89
	48867	UE 4700 105 REDWOOD	120.91
	48868	UE 10448 905 CLARION	119.38

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
48869	UE 15784 1409 BOISE	16.57
48870	UE 31476 3718 BLUE	134.99
48871	UE 12940 3504 FOOTHILLS	81.13
48872	UE 9100 600 GILLETTE	187.19
48873	UE 11046 3201 ECHETA	59.29
48874	UE 16939 2610 2ND	288.17
48876	UE 39766 3913 ARIEL	5.31
48877	UE 39770 3913 ARIEL	19.35
48878	UE 39772 3913 ARIEL	31.39
48879	UE 39868 3933 ARIEL	8.60
48880	UE 39870 3933 ARIEL	5.00
48881	UE 39874 3933 ARIEL	24.37
48883	UE 3686 201 BOXELDER	30.45
48884	UE 2006 307 OSBORNE	192.16
48885	UE 4604 2350 MAHOGANY	90.47
48886	UE 12792 2 CRESTVIEW	119.27
48887	UE 30886 806 GURLEY	110.16
48888	UE 32730 4528 RUNNING W	128.66
48889	UE 33516 820 GURLEY	66.99
48890	UE 6668 2908 HARDER	101.35
48891	UE 6314 600 VIVIAN	108.44
48892	UE 9690 223 WESTHILLS	5.60
48893	UE 25748 1309 ORCHID	5.63
48896	UE 12040 205 IROQUOIS	72.92
48897	UE 19256 804 4TH	335.84
48898	UE 40378 2507 LEDOUX	140.73
48899	UE 18248 1024 CHURCH	40.18
48937	UE 9168 706 GILLETTE	18.99
48938	UE 32350 4514 RUNNING W	91.21

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	48939	UE 34464 4600 LEXINGTON	102.16
	48940	UE 35268 709 EXPRESS	182.47
	48941	UE 42572 2677 LEDOUX	26.91
	48942	UE 17962 806 STANLEY	7.09
	48943	UE 14138 100 VALLEY	39.12
	48944	UE 25052 600 GARNER LAKE	42.47
	48945	UE 28038 2461 BEAVER	125.90
		VENDOR TOTAL:	**5,005.67**
3218-SAPP, BRENDA			
	48825	UB 25458 1020 COUNTRY CLUB RD 3D	205.76
		VENDOR TOTAL:	**205.76**
		DIVISION TOTAL:	**5,984.68**
		DEPARTMENT TOTAL:	**5,984.68**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1014-ACTION LOCK AND KEY		
48955	KEYS FOR STAR	6.57
	VENDOR TOTAL:	**6.57**
2879-AVP CONSULTING LLC		
49007	CHOICE GAS COORDINATION	53.56
	VENDOR TOTAL:	**53.56**
1422-CONTRACTORS SUPPLY INC		
49142	CLEAR PLASTIC GROUND PROTECTIO	1,044.22
	VENDOR TOTAL:	**1,044.22**
1519-CRUM ELECTRIC SUPPLY COMPANY		
49149	SOUTH ANNEX MATERIAL	1,328.45
	VENDOR TOTAL:	**1,328.45**
1684-DRM INC		
49077	ANNUAL TRENCHING AND BORING AG	14,236.30
49078	ANNUAL TRENCHING AND BORING AG	319.10
	VENDOR TOTAL:	**14,555.40**
1852-FEDERAL EXPRESS CORPORATION		
48979	MISC SHIPMENTS	56.28
	VENDOR TOTAL:	**56.28**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
49039	SERVICE BODIES	9,946.00
	VENDOR TOTAL:	**9,946.00**
1264-MCM GENERAL CONTRACTORS		
49079	ANNUAL ELECTRICAL SERVICE DROP	3,127.02
49080	ANNUAL ELECTRICAL SERVICE DROP	1,836.65
49081	ANNUAL ELECTRICAL SERVICE DROP	1,274.00
49082	ANNUAL TRENCHING AND BORING AG	3,009.65
	VENDOR TOTAL:	**9,247.32**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	49083	ELECTRICIAN MAINTENANCE SERVIC	5,010.00
	49084	ELECTRICIAN MAINTENANCE SERVIC	4,572.00
	49085	ELECTRICIAN MAINTENANCE SERVIC	1,057.00
		VENDOR TOTAL:	**10,639.00**
2067-SOURCEGAS			
	48907	NATURAL GAS - 940 W WARLOW DR	175.21
		VENDOR TOTAL:	**175.21**
2198-STUART C IRBY CO			
	49076	RUBBER GOODS MAINTENANCE	421.44
		VENDOR TOTAL:	**421.44**
2289-WESCO DISTRIBUTION INC			
	49167	SOUTH ANNEXATION MATERIAL	36,204.60
	49170	PULSER GROUND FAULT LOCATOR	1,103.00
		VENDOR TOTAL:	**37,307.60**
		DIVISION TOTAL:	**84,781.05**
		DEPARTMENT TOTAL:	**84,781.05**
		FUND TOTAL:	**90,765.73**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1030-AIRGAS INTERMOUNTAIN			
	49044	ULTIMA X SERIES GAS MONITOR FOR WW IMPLANT BLDG	3,032.02
		VENDOR TOTAL:	**3,032.02**
1040-ALSCO			
	49022	UNIFORM CLEANING	112.44
		VENDOR TOTAL:	**112.44**
1165-BIG D SANITATION			
	48990	PORTA POTTIES AT RECYCLING YARD	64.28
		VENDOR TOTAL:	**64.28**
1716-EDGE CONSTRUCTION SUPPLY			
	48993	TAPE & SOCKETS	49.33
		VENDOR TOTAL:	**49.33**
1792-ENERGY LABORATORIES INC			
	48985	TESTING	22.50
	48991	TESTING	22.50
		VENDOR TOTAL:	**45.00**
1892-FRANDSON SAFETY INC			
	48992	MULTI-GAS MONITOR CALIBRATION	40.00
		VENDOR TOTAL:	**40.00**
1680-INTER-MOUNTAIN LABS INC			
	48989	TESTING	126.00
		VENDOR TOTAL:	**126.00**
77777-MISC ONE TIME VENDOR			
	49061	TRAVEL REIMBURSEMENT	76.14
		VENDOR TOTAL:	**76.14**
2035-POWDER RIVER ENERGY CORPORATION			
	48918	ELECTRIC - GIL SEWAGE MTR STATION	39.97
		VENDOR TOTAL:	**39.97**
1487-ROTO ROOTER SEWER SERVICE			
	48951	INSPECTION ON GREASE TRAP AT LA CATRINAS	155.00
		VENDOR TOTAL:	**155.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1500-SAFETY-KLEEN SYSTEMS INC		
48924	PARTS WASHER	350.61
	VENDOR TOTAL:	**350.61**
2067-SOURCEGAS		
48910	NATURAL GAS - 1700 PLUM CREEK	19.21
48915	NATURAL GAS - 3101 S GARNER LAKE RD	3,967.27
	VENDOR TOTAL:	**3,986.48**
	DIVISION TOTAL:	**8,077.27**
	DEPARTMENT TOTAL:	**8,077.27**
	FUND TOTAL:	**8,077.27**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
48966	RUG CLEANING	66.92
48967	RUG CLEANING	66.92
	VENDOR TOTAL:	**133.84**
2067-SOURCEGAS		
48902	NATURAL GAS - 611 N EXCHANGE AVE	200.35
48912	NATURAL GAS - 561 COMMERCIAL DR	70.23
48913	NATURAL GAS - 624 COMMERCIAL DR	1,311.81
	VENDOR TOTAL:	**1,582.39**
	DIVISION TOTAL:	**1,716.23**
	DEPARTMENT TOTAL:	**1,716.23**
	FUND TOTAL:	**1,716.23**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
49140	ELECTRICAL INVENTORY	732.00
49141	ELECTRICAL INVENTORY	421.30
	VENDOR TOTAL:	**1,153.30**
1422-CONTRACTORS SUPPLY INC		
49143	WATER'S INVENTORY	22.44
49144	WATER'S INVENTORY	5,094.50
49145	PARKS INVENTORY	153.28
49146	WATER'S INVENTORY	130.40
49147	PARK'S INVENTORY	148.20
49148	WATER'S INVENTORY	21.80
	VENDOR TOTAL:	**5,570.62**
1519-CRUM ELECTRIC SUPPLY COMPANY		
49150	ELECTRICAL INVENTORY	567.05
	VENDOR TOTAL:	**567.05**
1947-GILLETTE WINNELSON COMPANY		
49152	WATER'S INVENTORY	189.00
	VENDOR TOTAL:	**189.00**
2852-HD SUPPLY WATERWORKS LTD		
49153	WATER'S INVENTORY	26.52
	VENDOR TOTAL:	**26.52**
1598-KRIZ-DAVIS COMPANY		
49157	ELECTRICAL INVENTORY ** OK WIT	465.00
	VENDOR TOTAL:	**465.00**
1479-NEWMAN SIGNS INC		
49159	SIGN INVENTORY	1,356.00
	VENDOR TOTAL:	**1,356.00**
1511-NORCO INC		
49160	ELECTRICAL INVENTORY	174.42
	VENDOR TOTAL:	**174.42**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2731-WATERWORKS INDUSTRIES		
49166	CLA-VAL 4" REPAIR KIT	447.00
	VENDOR TOTAL:	**447.00**
2289-WESCO DISTRIBUTION INC		
49168	ELECTRICAL INVENTORY	345.00
49169	ELECTRICAL INVENTORY	554.76
49171	ELECTRICAL INVENTORY	1,429.05
49172	ELECTRICAL INVENTORY	671.00
	VENDOR TOTAL:	**2,999.81**
	DIVISION TOTAL:	**12,948.72**
	DEPARTMENT TOTAL:	**12,948.72**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	48958	RUG CLEANING	25.63
	48959	RUG CLEANING	25.63
	49029	RUG CLEANING	25.63
		VENDOR TOTAL:	**76.89**
2067-SOURCEGAS			
	48903	NATURAL GAS - 800 BURMA AVE	369.63
		VENDOR TOTAL:	**369.63**
2263-WASTE CONNECTIONS OF WYOMING			
	48946	HAUL WARLOW YARD TRASH	390.35
		VENDOR TOTAL:	**390.35**
		DIVISION TOTAL:	**836.87**
		DEPARTMENT TOTAL:	**836.87**
		FUND TOTAL:	**13,785.59**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
48997	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**44.13**
1381-CITY OF GILLETTE		
48960	PETTY CASH REIMBURSEMENT 4/29/16	90.00
	VENDOR TOTAL:	**90.00**
1575-HOMAX OIL		
49154	87 OCTANE GASOLINE	21,860.98
	VENDOR TOTAL:	**21,860.98**
1291-MIDLAND IMPLEMENT CO INC		
48994	STOCK PARTS	79.77
49005	PARTS FOR UNIT #144	633.09
	VENDOR TOTAL:	**712.86**
2799-SUNDANCE EQUIPMENT COMPANY		
48998	STOCK PARTS	304.66
48999	STOCK PARTS	50.70
49000	STOCK PARTS	63.06
49001	STOCK PARTS	129.90
49002	PARTS FOR UNIT #112	181.35
49003	STOCK PARTS	52.88
49004	CREDIT FOR PARTS RETURNED	-522.16
	VENDOR TOTAL:	**260.39**
2359-WIRELESS ADVANCE COMMUNICATION		
49042	STOCK PARTS	769.74
	VENDOR TOTAL:	**769.74**
	DIVISION TOTAL:	**23,738.10**
37-VEHICLE REPLACEMENT		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
49041	SERVICE BODIES	8,500.00
49156	SNOW PLOWS FOR NEW TRUCKS	37,056.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
	VENDOR TOTAL:	**45,556.00**
2359-WIRELESS ADVANCE COMMUNICATION		
49042	STOCK PARTS	452.63
	VENDOR TOTAL:	**452.63**
	DIVISION TOTAL:	**46,008.63**
	DEPARTMENT TOTAL:	**69,746.73**
	FUND TOTAL:	**69,746.73**

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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		
49011	JUDGE'S BOND	100.00
	VENDOR TOTAL:	**100.00**
2359-WIRELESS ADVANCE COMMUNICATION		
49042	STOCK PARTS	452.64
	VENDOR TOTAL:	**452.64**
	DIVISION TOTAL:	**552.64**
	DEPARTMENT TOTAL:	**552.64**
	FUND TOTAL:	**552.64**
	GRAND TOTAL:	**2,202,788.10**