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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	50115	OFFICE SUPPLIES	20.90
		VENDOR TOTAL:	**20.90**
2594-BOMGAARS SUPPLY			
	50116	KITTY LITTER	399.50
		VENDOR TOTAL:	**399.50**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	49660	GOLD BUCKS	1,625.00
		VENDOR TOTAL:	**1,625.00**
1395-COLLECTION PROFESSIONALS GILLETTE			
	50082	COMMISSION PAID TO CITY INSTEAD OF COLLECTION PROF	87.24
		VENDOR TOTAL:	**87.24**
1716-EDGE CONSTRUCTION SUPPLY			
	50141	CUSTODIAL INVENTORY	166.79
		VENDOR TOTAL:	**166.79**
1947-GILLETTE WINNELSON COMPANY			
	50147	CUSTODIAL INVENTORY	41.48
	50148	CUSTODIAL INVENTORY	201.13
	50149	CUSTODIAL INVENTORY	11.86
	50150	CUSTODIAL INVENTORY	43.40
		VENDOR TOTAL:	**297.87**
77777-MISC ONE TIME VENDOR			
	49899	REFUND FOR RABIES	6.00
	49907	REIMBURSEMENT FOR MAC RECEPTION	150.00
		VENDOR TOTAL:	**156.00**
99999-MISC RESTITUTIONS			
	49942	RESTITUTION PAYMENT FROM DALTYN MOSLEY	100.00
	49943	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
	49944	RESTITUTION PAYMENT FROM STEPHENIE HUNTER - FINAL	117.82
	49946	RESTITUTION PAYMENT FROM YESENIS GARCIA URIBE	270.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
49947	RESTITUTION PAYMENT FROM KAYLEN BROWN	95.00
49948	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
49949	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
49950	RESTITUTION PAYMENT FROM ANTHONY CARLISLE - FINAL	3.75
49951	RESTITUTION PAYMENT FROM MELISSA AYALA	150.00
49952	RESTITUTION PAYMENT FROM MICHAELENE LAZARUS	50.00
49953	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
49954	RESTITUTION PAYMENT FROM MELISSA OLSON - FINAL	43.08
49955	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
49956	RESTITUTION PAYMENT FROM KAYLEN BROWN - FINAL	50.00
50019	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
50020	RESTITUTION PAYMENT FROM DANIEL FRECHEA	21.27
50021	RESTITUTION PAYMENT FROM DANIEL FRECHEA - FINAL	28.73
50041	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	VENDOR TOTAL:	**1,754.65**
1511-NORCO INC		
50159	CUSTODIAL INVENTORY	26.38
50160	CUSTODIAL INVENTORY	40.70
50161	CUSTODIAL SUPPLIES	896.24
50162	CUSTODIAL SUPPLIES	797.50
50164	CUSTODIAL SUPPLIES	984.48
50165	CUSTODIAL SUPPLIES	92.89
50166	CUSTODIAL SUPPLIES	185.78
50167	CUSTODIAL SUPPLIES	111.45
50168	CUSTODIAL SUPPLIES	226.47
	VENDOR TOTAL:	**3,361.89**
2037-POWDER RIVER OFFICE SUPPLY INC		
50170	OFFICE SUPPLIES	702.46
50171	OS INVENTORY	1,987.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**2,690.06**
2066-SOURCE OFFICE PRODUCTS		
50173	OS INVENTORY	2,798.07
	VENDOR TOTAL:	**2,798.07**
	DIVISION TOTAL:	**13,357.97**
	DEPARTMENT TOTAL:	**13,357.97**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2369-WYOMING ART & FRAME			
	49739	FRAME "GOOSE ON WATER"	343.29
		VENDOR TOTAL:	**343.29**
		DIVISION TOTAL:	**343.29**
02-ADMINISTRATION			
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	49830	ADVERTISING	349.00
		VENDOR TOTAL:	**349.00**
		DIVISION TOTAL:	**349.00**
04-SPECIAL PROJECTS			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	49660	GOLD BUCKS	6.25
		VENDOR TOTAL:	**6.25**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	49869	FY16 CAPITAL REQUEST #3	134,354.42
		VENDOR TOTAL:	**134,354.42**
1520-CTA INC			
	49770	CITY WEST INTERIOR REMODEL	5,260.39
		VENDOR TOTAL:	**5,260.39**
1943-GILLETTE STEEL CENTER			
	50038	IRON	410.00
		VENDOR TOTAL:	**410.00**
1560-HLADKY CONSTRUCTION			
	49744	CITY HALL REMODEL	6,617.10
		VENDOR TOTAL:	**6,617.10**
2277-J B STORAGE CONTAINERS			
	49761	STORAGE CONTAINER RENTAL	150.00
	49762	STORAGE CONTAINER RENTAL	150.00
	49763	STORAGE CONTAINER RENTAL	150.00
	49765	STORAGE CONTAINER RENTAL	150.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2277-J B STORAGE CONTAINERS			
	49912	STORAGE CONTAINERS	150.00
	49913	STORAGE CONTAINER	150.00
	49914	STORAGE CONTAINERS	159.86
	49915	STORAGE CONTAINERS	159.86
		VENDOR TOTAL:	**1,219.72**
1764-JLC SIGN SYSTEMS INC			
	49665	SIGN ENGRAVING	96.00
		VENDOR TOTAL:	**96.00**
1801-SIGNBOSS LLC			
	49910	CITY WEST REMODEL PROJECT	535.94
		VENDOR TOTAL:	**535.94**
2066-SOURCE OFFICE PRODUCTS			
	49911	TAKE DOWN WORKSTATIONS, PUT IN STORAGE	3,525.00
	50037	CITY WEST REMODEL	12,884.00
		VENDOR TOTAL:	**16,409.00**
3220-TJ ELECTRIC LLC			
	49817	CITY WEST REMODEL	2,120.62
		VENDOR TOTAL:	**2,120.62**
		DIVISION TOTAL:	**167,029.44**
		DEPARTMENT TOTAL:	**167,721.73**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	49722	APRIL 2016 PREWORK SCREENS	1,420.00
	49967	RETURN TO WORK SCREENS	224.50
		VENDOR TOTAL:	**1,644.50**
1753-EMPLOYMENT TESTING SERVICES INC			
	49757	PRE-EMPLOYMENT DRUG & ALCOHOL TESTING	304.00
	49758	PRE-EMPLOYMENT DRUG & ALCOHOL TESING	288.00
	49852	PRE-EMPLOYMENT DRUG AND ALCOHOL TEST	190.00
	49853	POST ACCIDENT DRUG AND ALCOHOL TEST	68.00
		VENDOR TOTAL:	**850.00**
1842-FAMILY HEALTH			
	49759	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**492.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	49992	NEW HIRE CANDIDATE BACKGROUND	570.85
		VENDOR TOTAL:	**570.85**
		DIVISION TOTAL:	**3,557.35**
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	49721	APRIL 2016 AUDIOGRAMS	166.00
		VENDOR TOTAL:	**166.00**
77777-MISC ONE TIME VENDOR			
	49906	OSHA CERTIFICATION CLASS	218.70
		VENDOR TOTAL:	**218.70**
		DIVISION TOTAL:	**384.70**
		DEPARTMENT TOTAL:	**3,942.05**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
77777-MISC ONE TIME VENDOR			
	49904	TRAVEL REIMBURSEMENT	25.00
		VENDOR TOTAL:	**25.00**
		DIVISION TOTAL:	**25.00**
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	49663	COLLECTION FEES	656.40
		VENDOR TOTAL:	**656.40**
1898-ONLINE UTILITY EXCHANGE			
	49826	COLECTIONS TRANSACTIONS RECEIVED	62.01
		VENDOR TOTAL:	**62.01**
2182-U S POSTAL SERVICE			
	49909	POSTAGE	19,000.00
		VENDOR TOTAL:	**19,000.00**
2400-WYOMING WATER SOLUTIONS			
	49723	HOT/ COLD COOLER RENT & WATER	48.00
		VENDOR TOTAL:	**48.00**
		DIVISION TOTAL:	**19,766.41**
27-PURCHASING			
1082-ARROW PRINTING AND GRAPHICS INC			
	49719	BUSINESS CARDS - T HUGHES	85.00
		VENDOR TOTAL:	**85.00**
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	49717	CELL PHONES CHARGES	2,439.31
		VENDOR TOTAL:	**2,439.31**
1358-CENTURYLINK			
	49715	PHONE CHARGES	2,136.81
	49925	PHONE CHARGES	195.10
		VENDOR TOTAL:	**2,331.91**

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001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
2222-VERIZON WIRELESS		
49716	AVL AIR CARDS	849.03
	VENDOR TOTAL:	**849.03**
	DIVISION TOTAL:	**5,705.25**
	DEPARTMENT TOTAL:	**25,496.66**
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1277-CAMPBELL COUNTY MASTER GARDENERS		
49662	GLEE EVENT	4,660.00
	VENDOR TOTAL:	**4,660.00**
2853-GAO RFID INC		
49661	SOFTWARE	4,000.00
	VENDOR TOTAL:	**4,000.00**
77777-MISC ONE TIME VENDOR		
49900	TOILET REBATE	50.00
49903	IRRIGATION SYSTEM REBATE	238.00
	VENDOR TOTAL:	**288.00**
2844-SKIP TO MY LOU CATERING		
49837	LUNCH FOR TRASH-A-THON	706.25
	VENDOR TOTAL:	**706.25**
	DIVISION TOTAL:	**9,654.25**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
49738	PETTY CASH REIMBURSEMENT	0.47
49851	PETTY CASH REIMBURSEMENT 5/20/16	21.09
	VENDOR TOTAL:	**21.56**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
49816	APRIL 2016 COPIES MADE	441.08
	VENDOR TOTAL:	**441.08**
2182-U S POSTAL SERVICE		
49849	POSTAGE	10,000.00

		VENDOR TOTAL:	**10,000.00**
		DIVISION TOTAL:	**10,462.64**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
49866	APRIL 2016 PRISONER BILLING		3,500.00
		VENDOR TOTAL:	**3,500.00**
		DIVISION TOTAL:	**3,500.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
49790	RUG CLEANING		60.81
49791	RUG CLEANING		54.13
49792	RUG CLEANING		54.13
49793	RUG CLEANING		60.81
49794	RUG CLEANING		54.13
49795	RUG CLEANING		60.81
		VENDOR TOTAL:	**344.82**
1397-COLLINS COMMUNICATIONS INC			
49963	FIRE, SECURITY, ACCESS CONTROL		2,420.00
49964	FIRE, SECURITY, ACCESS CONTROL		50.00
49965	FIRE, SECURITY, ACCESS CONTROL		30.00
49966	FIRE, SECURITY, ACCESS CONTROL		56.00
		VENDOR TOTAL:	**2,556.00**
1844-FARMER BROTHERS COMPANY			
49803	COFFEE FOR CITY HALL		555.40
		VENDOR TOTAL:	**555.40**
1947-GILLETTE WINNELSON COMPANY			
49796	NEW VACUUMS FOR CUSTODIAL		1,556.66
49799	NEW PUMP FOR HVAC		679.44
49800	UNION FOR COOLING TOWER		118.62
49801	VALVES FOR COOLING TOWER		233.43
49802	ITEMS FOR HVAC		131.61
		VENDOR TOTAL:	**2,719.76**
1560-HLADKY CONSTRUCTION			
49740	CUSTOM WOODWORKING		6,072.63
		VENDOR TOTAL:	**6,072.63**

1590-KONE INC			
	50018	ELEVATOR QUARTERLY MAINTENANCE	1,925.76
		VENDOR TOTAL:	**1,925.76**
1113-LONG BUILDING TECHNOLOGIES			
	49787	NEW AHV MOTOR	5,602.67
	50042	HVAC BUILDING MAINTENANCE	7,270.00
		VENDOR TOTAL:	**12,872.67**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	49789	LEIBERT UNIT FOR IT	393.73
		VENDOR TOTAL:	**393.73**
		DIVISION TOTAL:	**27,440.77**
34-INFORMATION TECHNOLOGY			
1159-BENTLEY SYSTEMS INC			
	49745	BENTLEY SOFTWARE MAINTENANCE	6,881.00
		VENDOR TOTAL:	**6,881.00**
2625-CHARTER MEDIA			
	49639	ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1397-COLLINS COMMUNICATIONS INC			
	49827	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1634-DLT SOLUTIONS LLC			
	49938	AUTOCAD MAINTENANCE	9,978.60
		VENDOR TOTAL:	**9,978.60**
1823-ITRON INC			
	49747	MVRS MAINTENANCE	1,959.53
		VENDOR TOTAL:	**1,959.53**
2070-SOUTHERN COMPUTER WAREHOUSE			
	50174	Maintainence Kit and Toner Col	749.42
	50175	Maintainence Kit and Toner Col	13.22
		VENDOR TOTAL:	**762.64**
3152-TRANSOURCE SERVICES CORP			
	50176	HP LaserJet CP4525 Fuser Kit	271.33
		VENDOR TOTAL:	**271.33**

3224-TRANSPORTATION RESOUCE ASSOCIATES INC		
49854	INDUSTY SAFE SUBSCRIPTION	1,368.00
	VENDOR TOTAL:	**1,368.00**
2179-TYLER TECHNOLOGIES INC		
49814	MEETING MANAGER IMPLEMENTATION	1,275.00
49990	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,300.00
	VENDOR TOTAL:	**4,575.00**
	DIVISION TOTAL:	**27,981.10**
	DEPARTMENT TOTAL:	**79,038.76**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1014-ACTION LOCK AND KEY			
	49863	KEYS LOCKED IN VEHICLE	50.00
		VENDOR TOTAL:	**50.00**
2594-BOMGAARS SUPPLY			
	49835	K9 ANIMAL CARE	84.47
	49836	K9 ANIMAL CARE	37.99
	49864	ANIMAL CARE	37.99
	49865	ANIMAL CARE	37.99
		VENDOR TOTAL:	**198.44**
2483-CAMPBELL COUNTY SHERIFF			
	49866	APRIL 2016 PRISONER BILLING	4,050.00
		VENDOR TOTAL:	**4,050.00**
1339-CDW GOVERNMENT INC			
	50122	Printers, Laser	265.88
	50123	Printers, Laser	15.64
	50124	Printers, Laser	2,757.92
	50125	Printers, Laser	6,960.00
	50126	Printers, Laser	4,060.00
		VENDOR TOTAL:	**14,059.44**
1368-CHILDREN'S HOME SOCIETY			
	49860	FORENSIC INTERVIEW	125.00
	49861	FORENSIC INTERVIEW	125.00
	49862	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**375.00**
1381-CITY OF GILLETTE			
	49851	PETTY CASH REIMBURSEMENT 5/20/16	10.00
		VENDOR TOTAL:	**10.00**
2597-CRAIG FURMAN			
	49857	DUI BLOOD DRAW	50.00
	49858	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**

40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
49859	DUI BLOOD DRAW	50.00
49868	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR		
49901	ALCOHOL COMPLIANCE	360.00
49902	ALCOHOL COMPLIANCE	620.00
49905	BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**1,080.00**
2026-POKEYS BBQ		
49867	POLICE MEMORIAL LUNCH	1,200.00
	VENDOR TOTAL:	**1,200.00**
	DIVISION TOTAL:	**21,222.88**
45-ANIMAL SHELTER		
1040-ALSCO		
49855	RUG CLEANING	14.80
49856	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
2163-ZOETIS INC		
49926	RABIES & PARVO VACCINE	255.50
	VENDOR TOTAL:	**255.50**
	DIVISION TOTAL:	**285.10**
	DEPARTMENT TOTAL:	**21,507.98**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	49760	WAM CONVENTON REGISTRATION - K KLEIN	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**225.00**
51-PARKS			
1040-ALSCO			
	49749	UNIFORM CLEANING	45.90
	49751	UNIFORM CLEANING	45.90
	49753	UNIFORM CLEANING	43.30
	49843	UNIFORM CLEANING	38.20
	49844	UNIFORM CLEANING	92.20
		VENDOR TOTAL:	**265.50**
1165-BIG D SANITATION			
	49756	PORTA TOILETS	1,010.00
		VENDOR TOTAL:	**1,010.00**
1236-C & F REPAIR SERVICE			
	49730	REPAIR CRACKS ON STATUES	416.95
		VENDOR TOTAL:	**416.95**
2485-CAMPBELL COUNTY WEED AND PEST			
	49847	MOSQUITO PELLETS FOR KILLING LARVA	2,528.00
		VENDOR TOTAL:	**2,528.00**
2020-PLANT SHACK			
	49937	GILLETTE AVE BASKET FLOWERS	47.50
	50172	2016 ADOPT A PLANTER FLOWER OR	26,807.40
		VENDOR TOTAL:	**26,854.90**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	49754	WEED & FEED FERTILIZER	1,160.00
	49755	WEED & FEED FERTILIZER	1,160.00
		VENDOR TOTAL:	**2,320.00**
		DIVISION TOTAL:	**33,395.35**

50-PUBLIC WORKS			
52-POOL			
1223-BSP OF WYOMING LLC			
	49897	POOL PAINTING	32,000.00
		VENDOR TOTAL:	**32,000.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	49896	COUNTY WAGES	1,000.55
		VENDOR TOTAL:	**1,000.55**
1999-HAWKINS INC			
	49898	CITY POOL	5,582.79
		VENDOR TOTAL:	**5,582.79**
		DIVISION TOTAL:	**38,583.34**
53-FORESTRY			
1006-AC TREE SERVICE			
	49893	TREE REMOVAL FROM "ATLAS" SNOW STORM	10,915.00
		VENDOR TOTAL:	**10,915.00**
1040-ALSCO			
	49748	UNIFORM CLEANING	7.60
	49750	UNIFORM CLEANING	7.60
	49752	UNIFORM CLEANING	7.60
	49845	UNIFORM CLEANING	7.60
	49846	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**38.00**
2349-TRUGREEN CHEMLAWN			
	49894	FERTILIZER APPLICATIONS FOR TREES	3,000.00
	49895	TREE INJECTIONS FOR OYSTER SOAK	1,500.00
		VENDOR TOTAL:	**4,500.00**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	49848	WEED KILLER	977.25
		VENDOR TOTAL:	**977.25**
		DIVISION TOTAL:	**16,430.25**

50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	49653	UNIFORM CLEANING	71.40
	49932	UNIFORM CLEANING	71.40
	49933	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**214.20**
2434-AMERICAN WELDING & GAS INC			
	49810	CUTTING/WELDING TORCH CLLINDER RENTAL	23.95
		VENDOR TOTAL:	**23.95**
1189-BLOEDORN LUMBER GILLETTE			
	49808	GATE SUPPORT PARTS FOR LAKEWAY/4J FENCE	25.23
		VENDOR TOTAL:	**25.23**
1264-MCM GENERAL CONTRACTORS			
	49979	ANNUAL TRENCHING AND BORING AG	3,848.82
		VENDOR TOTAL:	**3,848.82**
1897-ONE CALL OF WYOMING COPR			
	49987	ONE-CALL OF WYOMING	63.75
		VENDOR TOTAL:	**63.75**
2035-POWDER RIVER ENERGY CORPORATION			
	49934	ELECTRIC - SIGN LIGHTING HWY 14/16	34.62
	49935	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	39.89
		VENDOR TOTAL:	**74.51**
1802-SIMON CONTRACTORS			
	49652	ADDREGATE CHIPS FOR POTHOLE PATCHING	170.95
		VENDOR TOTAL:	**170.95**
		DIVISION TOTAL:	**4,421.41**
		DEPARTMENT TOTAL:	**93,055.35**

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60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
49746	SOILS TESTING - 300 OSBORNE	275.00
	VENDOR TOTAL:	**275.00**
	DIVISION TOTAL:	**275.00**
61-BUILDING INSPECTION		
2230-JAIME REYNOLDS		
49766	BOE MEETING	158.75
	VENDOR TOTAL:	**158.75**
	DIVISION TOTAL:	**158.75**
62-TRAFFIC SAFETY		
1381-CITY OF GILLETTE		
49738	PETTY CASH REIMBURSEMENT	3.00
	VENDOR TOTAL:	**3.00**
	DIVISION TOTAL:	**3.00**
63-PLANNING		
1958-PCA ENGINEERING INC		
49741	SURVEYING - PREPARING PLAT	4,318.75
	VENDOR TOTAL:	**4,318.75**
	DIVISION TOTAL:	**4,318.75**
	DEPARTMENT TOTAL:	**4,755.50**
	FUND TOTAL:	**408,876.00**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1447-ANIXTER POWER SOLUTIONS		
49667	SIGNAL WIRE FOR PEDESTRIAN BUTTONS	503.34
	VENDOR TOTAL:	**503.34**
1220-BRUCE ENGINEERING SERVICES		
50056	ALLEY PMS 2016 CONSTRUCTION AS	1,749.00
	VENDOR TOTAL:	**1,749.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
49988	15/16 SERVICE FUNDING	78,779.00
	VENDOR TOTAL:	**78,779.00**
1400-COLORADO STATE UNIVERSITY		
50193	PAVER SOFTWARE	1,264.00
	VENDOR TOTAL:	**1,264.00**
1559-DOWL LLC		
50052	GILLETTE MADISON PIPELINE JOIN	485.00
50055	TRANSPORTATION MASTER PLAN UPD	10,545.52
	VENDOR TOTAL:	**11,030.52**
1684-DRM INC		
49807	CONCRETE WORK	6,856.00
	VENDOR TOTAL:	**6,856.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
50059	RETAINAGE - 3RD STREET PLAZA	9,563.44
	VENDOR TOTAL:	**9,563.44**
1754-KADRMAS, LEE & JACKSON INC		
50083	ROADWAY BEAUTIFICATION PROJECT	2,792.49
	VENDOR TOTAL:	**2,792.49**
1958-PCA ENGINEERING INC		
49815	SURVEY/EVALUATION/CONCEPTUAL DESIGN	986.20
	VENDOR TOTAL:	**986.20**
2033-POWDER RIVER CONSTRUCTION		
50043	3RD STREET PLAZA	72,570.99
	VENDOR TOTAL:	**72,570.99**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2263-WASTE CONNECTIONS OF WYOMING		
49809	CONTRACTOR COST DRIVE & DROP	8,295.00
	VENDOR TOTAL:	**8,295.00**
3033-WBI ENERGY CORROSION SERVICES		
50053	MADISON PIPELINE PH III REHABI	20,492.85
	VENDOR TOTAL:	**20,492.85**
	DIVISION TOTAL:	**214,882.83**
	DEPARTMENT TOTAL:	**214,882.83**
	FUND TOTAL:	**214,882.83**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1447-ANIXTER POWER SOLUTIONS		
50106	WIRE 4/0 CONTRACT 4 E MADISON	21,871.56
	VENDOR TOTAL:	**21,871.56**
1228-BURNS AND MCDONNELL CORPORATION		
50057	GILLETTE MADISON PIPELINE PROJ	7,846.43
50069	GILLETTE MADISON PIPELINE PROJ	284,833.44
	VENDOR TOTAL:	**292,679.87**
2941-COMMUNITY BANK		
50061	RETAINAGE - GILLETTE REGIONAL	9,705.05
	VENDOR TOTAL:	**9,705.05**
1559-DOWL LLC		
50054	REGIONAL WATER-PH1 DISTRICT EX	4,347.00
	VENDOR TOTAL:	**4,347.00**
1684-DRM INC		
49728	ELECTRICAL BORE & TRENCH	320.00
	VENDOR TOTAL:	**320.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
50046	RETAINAGE - GILLETTE MADISON P	67,296.76
50060	RETAINAGE - GILLETTE MADISON P	61,724.15
	VENDOR TOTAL:	**129,020.91**
1683-LAYNE CHRISTENSEN COMPANY		
50045	GILLETTE MADISON PIPELINE 2A	605,670.84
	VENDOR TOTAL:	**605,670.84**
2841-RECORD STEEL AND CONSTRUCTION, INC		
50049	GILLETTE MADISON PIPELINE PROJ	555,517.30
	VENDOR TOTAL:	**555,517.30**
	DIVISION TOTAL:	**1,619,132.53**
	DEPARTMENT TOTAL:	**1,619,132.53**
	FUND TOTAL:	**1,619,132.53**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
49717	CELL PHONES CHARGES	1,313.48
	VENDOR TOTAL:	**1,313.48**
1358-CENTURYLINK		
49715	PHONE CHARGES	674.78
49925	PHONE CHARGES	61.61
	VENDOR TOTAL:	**736.39**
2222-VERIZON WIRELESS		
49716	AVL AIR CARDS	542.82
	VENDOR TOTAL:	**542.82**
	DIVISION TOTAL:	**2,592.69**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
49654	FIBER INSTALLATION	6,859.00
49870	FIBER INSTALLATION	4,443.64
49969	ANNUAL TRENCHING AND BORING AG	2,339.23
49970	ANNUAL TRENCHING AND BORING AG	13,690.00
49991	ANNUAL TRENCHING AND BORING AG	9,616.96
	VENDOR TOTAL:	**36,948.83**
	DIVISION TOTAL:	**36,948.83**
	DEPARTMENT TOTAL:	**39,541.52**
	FUND TOTAL:	**39,541.52**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	49927	UNIFORM CLEANING	23.20
	49928	UNIFORM CLEANING	23.20
	49930	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**69.60**
2480-CAMPBELL COUNTY ENGINEERS			
	49640	APRIL 2016 LANDFILL CHARGES	78,526.50
	49641	APRIL 2016 LANDFILL CHARGES - STREETS	34.00
		VENDOR TOTAL:	**78,560.50**
1339-CDW GOVERNMENT INC			
	50127	REPLACEMENT/NEW WIRELESS MODEM	2,144.00
		VENDOR TOTAL:	**2,144.00**
2303-WESTERN WASTE SOLUTIONS INC			
	49989	BLUE BAG CURBSIDE RECYCLING	10,087.55
		VENDOR TOTAL:	**10,087.55**
		DIVISION TOTAL:	**90,861.65**
		DEPARTMENT TOTAL:	**90,861.65**
		FUND TOTAL:	**90,861.65**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
49842	UE 6440 3001 ALLEN	239.59
	VENDOR TOTAL:	**239.59**
	DIVISION TOTAL:	**239.59**
	DEPARTMENT TOTAL:	**239.59**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
49736	UNIFORM CLEANING	56.20
49877	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**112.40**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
49818	MONTHLY CONTRACT FEE	500.00
	VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC		
49729	REPAIR SIDEWALK	842.40
49771	WASTEWATER PLANT HYDRANT	858.00
49811	REPAIRS AT DALBEY PARK	2,611.34
49819	REPAIR CONCRETE	2,977.92
49820	CONCRETE REPAIR	3,230.61
49821	CONCRETE REPAIR	630.00
	VENDOR TOTAL:	**11,150.27**
1339-CDW GOVERNMENT INC		
50127	REPLACEMENT/NEW WIRELESS MODEM	268.00
	VENDOR TOTAL:	**268.00**
1642-DPC INDUSTRIES INC		
49735	CHLORINE	100.00
	VENDOR TOTAL:	**100.00**
1792-ENERGY LABORATORIES INC		
49724	TESTING	20.00
49874	HYDRANT SUBSTANCE	198.00
	VENDOR TOTAL:	**218.00**
1892-FRANDSON SAFETY INC		
49872	MULTI-GAS MONITOR CALIBRATION	80.00
	VENDOR TOTAL:	**80.00**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
	49822	CYLINDER RENT 4/1-30/16	35.53
		VENDOR TOTAL:	**35.53**
1897-ONE CALL OF WYOMING COPR			
	49987	ONE-CALL OF WYOMING	63.75
		VENDOR TOTAL:	**63.75**
2026-POKEYS BBQ			
	49873	QUARTERLY REGIONAL WATER PANEL LUNCH MEETING	127.00
		VENDOR TOTAL:	**127.00**
2028-POLLARDWATER.COM EAST			
	50169	NUT REPLACEMENT KIT	5,390.00
		VENDOR TOTAL:	**5,390.00**
2035-POWDER RIVER ENERGY CORPORATION			
	49882	ELECTRIC - AVISD	30.00
	49883	ELECTRIC - SOUTHFORK	30.00
	49884	ELECTRIC - OVERBROOK	104.49
	49885	ELECTRIC - BENNOR ESTATES	54.78
	49886	ELECTRIC - MADISON REHAB CPS #4	30.00
	49887	ELECTRIC - CPS #3	30.00
	49888	ELECTRIC - CPS #2	30.00
	49889	CPS #1	30.00
	49890	ELECTRIC - RAFTER D	30.00
	49891	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	121.40
	49892	ELECTRIC - COOK RD	76.43
		VENDOR TOTAL:	**567.10**
3221-PRIMUS ELECTRONICS CORPORATION			
	50198	Power Supplies: Surge Protecto	994.35
		VENDOR TOTAL:	**994.35**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2554-QUALITY AGG AND CONSTRUCTION INC		
49737	ROCK	649.89
	VENDOR TOTAL:	**649.89**
2118-RAZOR CITY LOCKSMITH LLC		
49871	REGIONAL CONTROL BLDG LOCKS	680.80
	VENDOR TOTAL:	**680.80**
1766-SARGENT DRILLING COMPANY		
49875	REPAIR PUMPS	29,357.16
	VENDOR TOTAL:	**29,357.16**
2217-SULZER EMS INC		
49823	BOOSTER PUMP REHAB PS #1 BP#4	3,308.80
49824	BOOSTER PUMP REHAB DONKEY CREEK	7,511.46
49825	BOOSTER PUMP REHAB BP #2	3,969.23
	VENDOR TOTAL:	**14,789.49**
	DIVISION TOTAL:	**65,083.74**
	DEPARTMENT TOTAL:	**65,083.74**
	FUND TOTAL:	**65,323.33**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
49173	UE 9516 530 OREGON	386.04
49628	UE 39178 2006 MINT	75.19
49629	UE 3382 1805 WAGONHAMMER	177.59
49630	UE 3392 304 BOXELDER	143.00
49631	UE 3396 304 BOXELDER	306.85
49632	UE 11624 2400 FOOTHILLS	2,993.50
49633	UE 9446 508 RICHARDS	131.84
49635	UE 37328 4400 WRANGLER	47.90
49636	UE 2876 412 CIRCLE	81.93
49637	UE 5898 2001 KNOLLWOOD	845.06
49638	UE 33906 708 SAKO	128.27
49668	UE 39378 2601 SAMMYE	523.13
49669	UE 7220 2728 CASCADE	87.70
49670	UE 6184 3215 ALBERTA	43.31
49671	UE 7966 2419 BLUFFS RIDGE	149.05
49672	UE 27980 1420 BEAVER	33.42
49673	UE 28054 1415 BUCKBOARD	150.05
49674	UE 8354 702 3RD	252.14
49675	UE 8550 1218 L A	81.21
49676	UE 8672 100 FLYING CIRCLE	52.86
49677	UE 9992 708 TRAILS	206.71
49678	UE 16888 315 SIERRA	114.92
49679	UE 10178 609 OVERDALE	101.10
49680	UE 18254 1024 CHURCH	47.36
49681	UE 16759 5521 SWANSON	46.99
49682	UE 5074 103 WALNUT	25.70
49683	UE 13806 500 LONGMONT	124.32
49684	UE 22470 108 BURMA	156.82
49685	UE 28038 2461 BEAVER	38.69

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
49686	UE 18854 1103 GURLEY	159.02
49687	UE 32404 4516 RUNNING W	155.01
49688	UE 27658 1101 DESERT HILLS	51.63
49689	UE 27258 1001 DESERT HILLS	238.54
49690	UE 42072 5707 GLOCK	78.46
49691	UE 42448 203 TALISKER	134.31
49692	UE 8762 1001 WARREN	150.63
49693	UE 3002 426 PRAIRIEVIEW	71.36
49694	UE 3266 105 JUNIPER	79.00
49695	UE 26766 3701 WASHINGTON	74.50
49696	UE 4550 2345 MAHOGANY	45.19
49697	UE 28726 301 ENTERPRISE	316.65
49698	UE 4954 311 WALNUT	185.99
49699	UE 6820 3007 HARDER	79.34
49700	UE 20272 920 E-Z	158.51
49701	UE 24836 519 WALL STREET	188.72
49702	UE 12176 273 KAROK	163.33
49703	UE 35182 705 EXPRESS	82.01
49704	UE 43602 50 AUGUSTA	175.03
49705	UE 18366 1003 CHURCH	192.50
49706	UE 26820 3108 2ND	338.07
49707	UE 35098 703 EXPRESS	77.64
49708	UE 31906 810 LARAMIE	47.11
49709	UE 18954 1019 SANTEE	67.17
49710	UE 27630 1101 DESERT HILLS	163.13
49711	UE 17110 26 SIERRA	146.71
49712	UE 11150 3201 ECHETA	97.46
49713	UE 19240 801 4TH	312.39
49714	UE 14258 602 LARAMIE	162.66

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
49838	UE 7782 1103 MEADOW BROOK	76.36
49839	UE 8828 904 WARREN	121.34
49840	UE 29952 3350 GEORGIA	120.11
49841	UE 25794 3714 FOOTHILLS	6.55
49916	UE 35266 709 EXPRESS	108.32
49917	UE 18032 1107 STANLEY	32.44
49918	UE 27686 1101 DESERT HILLS	157.54
49919	UE 12628 2302 NOGALES	43.97
49920	UE 23868 601 CHURCH	115.23
49921	UE 27624 1101 DESERT HILLS	143.64
49922	UE 33540 822 GURLEY	94.72
49923	UE 25244 43 MERCANTILE	75.09
49924	UE 36164 1411 JIM	8.90
50006	UE 7322 624 FRONTIER	170.14
50007	UE 8188 706 10TH	102.09
50008	UE 8190 706 10TH	284.34
50009	UE 10376 3706 LINKS	19.95
50022	UE 26200 1219 MIDDLE FORK	132.73
50023	UE 35072 701 EXPRESS	182.26
50024	UE 14256 602 LARAMIE	53.00
50025	UE 12580 2414 NOGALES	8.44
50026	UE 35174 705 EXPRESS	105.09
50027	UE 18354 1003 CHURCH	88.14
50028	UE 12036 203 IROQUOIS	168.20
50062	UE 38040 3103 SADDLE STRING	16.18
50063	UE 10362 709 FAIRWAY	183.31
50064	UE 13888 105 SUNSET	50.58
50065	UE 33368 1403 PLUMCREEK	64.49
50066	UE 14962 2 INDEPENDENCE	29.94

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
50067	UE 15934 4406 HI-LINE	745.23
50068	UE 16030 4611 RADIO	292.66
50070	UE 14118 401 GILLETTE	670.22
50071	UE 3512 1908 MAPLE	458.75
50072	UE 10178 609 OVERDALE	393.67
50073	UE 10278 915 FAIRWAY	541.67
50074	UE 12550 808 NOGALES	885.74
50075	UE 13374 910 GREENWOOD	126.29
50076	UE 13726 1204 5TH	70.47
50077	UE 14956 3 INDEPENDENCE	54.70
50078	UE 15082 10 REPUBLIC	641.24
50079	UE 15310 8 AMERICAN	26.28
50080	UE 15312 8 AMERICAN	19.39
50081	UE 26070 503 DAISY	42.11
50084	UE 37446 2204 EVENING SHADOW	610.10
50085	UE 14862 1203 RAWHIDE	39.25
50086	UE 3076 434 PRAIRIEVIEW	170.84
50087	UE 22988 320 OREGON	156.35
50088	UE 35422 717 EXPRESS	143.00
50089	UE 3898 2100 WAGONHAMMER	128.09
50090	UE 7488 2502 ROSE CREEK	144.09
50091	UE 25648 1001 DESERT HILLS	149.04
50092	UE 27238 1001 DESERT HILLS	161.95
50093	UE 31864 4700 RUSSEL	141.95
50094	UE 35206 707 EXPRESS	174.72
50095	UE 35292 709 EXPRESS	28.02
50096	UE 40086 2505 LEDOUX	132.99
50097	UE 40400 2507 LEDOUX	226.04
50098	UE 35402 717 EXPRESS	124.97

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
50099	UE 17938 1000 ELON	76.72
50100	UE 24360 1801 WARLOW	55.22
50102	UE 36006 3101 GOLDENROD	23.75
50103	UE 13592 702 BEECH	72.86
	VENDOR TOTAL:	**22,236.18**
	DIVISION TOTAL:	**22,236.18**
	DEPARTMENT TOTAL:	**22,236.18**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
49725	WIRE	23,571.00
49726	INSULATED HOT STICK	502.08
49829	CREDIT FOR BAD HOT STICK	-251.04
49939	FR SAFETY SHIRTS	602.15
50105	SOUTH ANNEX MATERIAL	1,617.00
	VENDOR TOTAL:	**26,041.19**
2879-AVP CONSULTING LLC		
49731	CHOICE GAS COORDINATION	123.98
	VENDOR TOTAL:	**123.98**
3004-DEPARTMENT OF ENERGY		
49733	APRIL 2016 WAPA ENERGY	65,209.43
	VENDOR TOTAL:	**65,209.43**
1684-DRM INC		
49973	ANNUAL TRENCHING AND BORING AG	7,257.96
49974	ANNUAL TRENCHING AND BORING AG	400.00
49975	ANNUAL TRENCHING AND BORING AG	677.57
49976	ANNUAL TRENCHING AND BORING AG	2,713.98
49977	ANNUAL TRENCHING AND BORING AG	4,585.00
	VENDOR TOTAL:	**15,634.51**
2963-ESC ENGINEERING, INC		
49941	ARC FLASH STUDY	840.00
	VENDOR TOTAL:	**840.00**
1264-MCM GENERAL CONTRACTORS		
49959	ANNUAL TRENCHING AND BORING AG	54,428.50
49960	ANNUAL ELECTRICAL SERVICE DROP	1,229.54
49961	ANNUAL TRENCHING AND BORING AG	19,551.79
49978	ANNUAL TRENCHING AND BORING AG	404.82
49980	ANNUAL TRENCHING AND BORING AG	372.89
49981	ANNUAL TRENCHING AND BORING AG	6,359.03

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
49983	ANNUAL TRENCHING AND BORING AG	6,200.58
50016	ANNUAL TRENCHING AND BORING AG	36,765.82
50017	ANNUAL TRENCHING AND BORING AG	12,457.65
	VENDOR TOTAL:	**137,770.62**
1897-ONE CALL OF WYOMING COPR		
49987	ONE-CALL OF WYOMING	63.75
	VENDOR TOTAL:	**63.75**
1919-PAINTBRUSH SEWER & DRAIN		
49727	PORTA POTTY	105.00
49940	PORTA POTTY	105.00
	VENDOR TOTAL:	**210.00**
1958-PCA ENGINEERING INC		
49985	PROFESSIONAL SURVEYING & EASEM	1,836.41
	VENDOR TOTAL:	**1,836.41**
2035-POWDER RIVER ENERGY CORPORATION		
49732	APRIL 2016 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC		
49957	ELECTRICIAN MAINTENANCE SERVIC	6,347.08
49958	ELECTRICIAN MAINTENANCE SERVIC	5,869.00
49971	ELECTRICIAN MAINTENANCE SERVIC	192.00
49972	ELECTRICIAN MAINTENANCE SERVIC	5,037.33
	VENDOR TOTAL:	**17,445.41**
1383-SAFETY SOLUTIONS INC		
49984	CLARK SAFETY CONSULTANT	2,031.00
	VENDOR TOTAL:	**2,031.00**
2061-SOLOMON ELECTRIC SUPPLY		
49986	SUBSTATION MAINTENANCE AND OIL	61.05
	VENDOR TOTAL:	**61.05**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2198-STUART C IRBY CO		
49962	RUBBER GOODS MAINTENANCE	221.80
	VENDOR TOTAL:	**221.80**
2289-WESCO DISTRIBUTION INC		
50189	H/20 LOADING SECONDARY PEDESTA	567.25
	VENDOR TOTAL:	**567.25**
	DIVISION TOTAL:	**273,306.40**
	DEPARTMENT TOTAL:	**273,306.40**
	FUND TOTAL:	**295,542.58**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	49878	UNIFORM CLEANING	112.44
	49879	UNIFORM CLEANING	112.44
	49880	UNIFORM CLEANING	112.44
		VENDOR TOTAL:	**337.32**
1101-B & H PHOTO VIDEO PRO-AUDIO			
	50113	WWTF OPS EXTERIOR CAMERA	329.58
	50114	WWTF OPS EXTERIOR CAMERA	2,750.00
		VENDOR TOTAL:	**3,079.58**
1182-BLACK CAT CONSTRUCTION LLC			
	49655	SEWER SERVICE REPAIR	5,708.86
	49876	SEWER REPAIR	7,398.39
		VENDOR TOTAL:	**13,107.25**
1211-BRENNTAG PACIFIC, INC			
	49659	FERRIC CHLORIDE	10,640.36
		VENDOR TOTAL:	**10,640.36**
2480-CAMPBELL COUNTY ENGINEERS			
	49642	APRIL 2016 LANDFILL CHARGES - WW	1,008.00
		VENDOR TOTAL:	**1,008.00**
1339-CDW GOVERNMENT INC			
	50127	REPLACEMENT/NEW WIRELESS MODEM	804.00
		VENDOR TOTAL:	**804.00**
1792-ENERGY LABORATORIES INC			
	49656	TESTING	72.00
	49657	TESTING	22.50
	49813	TESTING	20.00
	49828	TESTING	22.50
	49834	TESTING	22.50
	50039	TESTING	22.50
		VENDOR TOTAL:	**182.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1840-FALCON PUMP AND SUPPLY		
50194	Pumps and Pump Accessories Mai	674.58
	VENDOR TOTAL:	**674.58**
1892-FRANDSON SAFETY INC		
49833	MULTI-GAS MONITOR CALIBRATION	40.00
	VENDOR TOTAL:	**40.00**
2778-GW CONSTRUCTION, LLC		
49881	CRUSHED CONCRETE/ASPHALT MIX	1,820.00
	VENDOR TOTAL:	**1,820.00**
1680-INTER-MOUNTAIN LABS INC		
49831	TESTING	55.00
49832	TESTING	20.00
	VENDOR TOTAL:	**75.00**
1897-ONE CALL OF WYOMING COPR		
49987	ONE-CALL OF WYOMING	63.75
	VENDOR TOTAL:	**63.75**
1958-PCA ENGINEERING INC		
49812	ROCKPILE/RICHARDS ALLEY SEWER SERVICE	275.00
	VENDOR TOTAL:	**275.00**
2035-POWDER RIVER ENERGY CORPORATION		
49768	ELECTRIC - GIL EASTSIDE GURLEY LIFT	956.07
	VENDOR TOTAL:	**956.07**
2071-PROELECTRIC INC		
49720	WWTF - ENERGY BUILDING	8,937.45
	VENDOR TOTAL:	**8,937.45**
3223-WESTCOAST ROTOR INC		
49658	DRIVE SHAFT	1,394.49
	VENDOR TOTAL:	**1,394.49**
	DIVISION TOTAL:	**43,394.85**
	DEPARTMENT TOTAL:	**43,394.85**
	FUND TOTAL:	**43,394.85**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
49785	TEMP HELP AT CITY WEST	138.88
49786	TEMP HELP FOR CITY WEST	138.88
	VENDOR TOTAL:	**277.76**
3031-EMPTY SEA		
49784	TEMP CAR WASH	125.25
	VENDOR TOTAL:	**125.25**
1844-FARMER BROTHERS COMPANY		
49804	COFFEE FOR CITY HALL	258.90
49805	COFFEE FOR CITY WEST	245.90
	VENDOR TOTAL:	**504.80**
1947-GILLETTE WINNELSON COMPANY		
49797	FILTERS FOR ICE MACHINE	269.44
49798	POWER CORD FOR PUMP	93.34
	VENDOR TOTAL:	**362.78**
1114-LONG'S PLUMBING & HEATING INC		
49788	BOILER FOR WASH BAY	1,213.18
	VENDOR TOTAL:	**1,213.18**
	DIVISION TOTAL:	**2,483.77**
	DEPARTMENT TOTAL:	**2,483.77**
	FUND TOTAL:	**2,483.77**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	50104	ELECTRICAL INVENTORY	4,035.00
	50107	ELECTRICAL INVENTORY	199.20
	50108	ELECTRICAL INVENTORY	2,305.08
	50109	ELECTRICAL INVENTORY	99.60
	50110	ELECTRICAL INVENTORY	490.59
	50111	ELECTRICAL INVENORY ** RUSH	3,286.93
	50112	ELECTRICAL INVENTORY	580.38
		VENDOR TOTAL:	**10,996.78**
1197-BORDER STATES ELECTRIC			
	50117	ELECTRICAL INVENTORY	21,825.00
	50118	ELECTRICAL INVENTORY	9,800.00
	50119	ELECTRICAL INVENTORY ** NEW IT	86.00
	50120	ELECTRICAL INVENTORY	110.00
	50121	ELECTRICAL INVENTORY	25.00
		VENDOR TOTAL:	**31,846.00**
1422-CONTRACTORS SUPPLY INC			
	50128	WATER'S INVENTORY (GREG)	514.22
	50129	WATER'S INVENTORY	20.23
	50130	WATER'S INVENTORY	84.00
	50131	PARKS INVENTORY	47.12
	50132	WATER'S INVENTORY	530.30
	50133	PARK'S INVENTORY	425.76
	50134	WATER'S INVENTORY	53.62
		VENDOR TOTAL:	**1,675.25**
1459-CPS DISTRIBUTORS			
	50135	PARK'S INVENTORY	2,076.40
		VENDOR TOTAL:	**2,076.40**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
50137	ELECTRICAL INVENTORY	2,823.60
	VENDOR TOTAL:	**2,823.60**
1574-DANA KEPNER COMPANY INC		
50138	WATER'S INVENTORY	1,350.00
50139	WATER'S INVENTORY	157.40
50140	WATER'S INVENTORY	2,300.00
	VENDOR TOTAL:	**3,807.40**
1834-FAIRMONT SUPPLY COMPANY		
50142	WATER'S INVENTORY	95.71
50143	WATER'S INVENTORY	176.85
	VENDOR TOTAL:	**272.56**
1870-FLAGSHOOTER LLC		
50144	ELECTRICAL INVENTORY	684.72
	VENDOR TOTAL:	**684.72**
1947-GILLETTE WINNELSON COMPANY		
50145	WATER'S INVENTORY	68.04
50151	WATER'S INVENTORY	9.48
50152	WATER'S INVENTORY	304.05
50195	PARKS INVENTORY	53.16
50196	WATER'S INVENTORY	30.17
50197	WATER'S INVENTORY	14.56
	VENDOR TOTAL:	**479.46**
1511-NORCO INC		
50158	ELECTRICAL INVENTORY	25.32
	VENDOR TOTAL:	**25.32**
2175-TWO M COMPANY INC		
50177	PARK'S INVENTORY	102.00
	VENDOR TOTAL:	**102.00**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
50178	ELECTRICAL INVENTORY	394.00
50179	ELECTRICAL INVENTORY	4,734.48
50180	ELECTRICAL INVENTORY	162.15
50181	ELECTRICAL INVENTORY	12,675.50
50182	ELECTRICAL INVENTORY	3,250.00
50183	ELECTRICAL INVENTORY ** NEW IT	171.48
50184	ELECTRICAL INVENTORY	229.50
50185	ELECTRICAL INVENTORY	392.50
50186	ELECTRICAL INVENTORY	5,064.00
50187	ELECTRICAL INVENTORY	72.00
50188	ELECTRICAL INVENTORY	3,170.00
50190	SAFETY INVENTORY	125.52
50191	ELECTRICAL INVENTORY	3,600.00
	VENDOR TOTAL:	**34,041.13**
	DIVISION TOTAL:	**88,830.62**
	DEPARTMENT TOTAL:	**88,830.62**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
49718	UNIFORM CLEANING	25.63
49767	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**51.26**
	DEPARTMENT TOTAL:	**51.26**
	FUND TOTAL:	**88,881.88**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
50153	GASOLINE & DIESEL	2,025.00
50154	GASOLINE & DIESEL	919.48
50155	GASOLINE & DIESEL	1,042.25
50156	GASOLINE & DIESEL	1,060.14
	VENDOR TOTAL:	**5,046.87**
	DIVISION TOTAL:	**5,046.87**
	DEPARTMENT TOTAL:	**5,046.87**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	49646	UNIFORM CLEANING	44.13
	49776	UNIFORM CLEANING	44.13
	49777	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**132.39**
1167-BIG HORN TIRE INC			
	49775	TIRE DISPOSAL	10.00
		VENDOR TOTAL:	**10.00**
2677-CENTRAL TRUCK & DIESEL INC			
	49778	PLOW BLADE	1,545.00
		VENDOR TOTAL:	**1,545.00**
1575-HOMAX OIL			
	49666	STOCK	299.70
		VENDOR TOTAL:	**299.70**
1291-MIDLAND IMPLEMENT CO INC			
	49650	PARTS	363.66
	49774	PARTS	154.05
	49780	PARTS	62.98
		VENDOR TOTAL:	**580.69**
1534-NORTH PARK TRANSPORTATION			
	49734	SHIPPING FOR FORCE AMERICA	170.35
		VENDOR TOTAL:	**170.35**
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	49783	PARTS	621.76
		VENDOR TOTAL:	**621.76**
2799-SUNDANCE EQUIPMENT COMPANY			
	49647	PARTS	1,290.25
	49648	PARTS	36.80
	49649	PARTS	210.98
	49772	PARTS	270.60

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2799-SUNDANCE EQUIPMENT COMPANY		
49773	PARTS	735.87
	VENDOR TOTAL:	**2,544.50**
2359-WIRELESS ADVANCE COMMUNICATION		
49651	PARTS	1,095.16
	VENDOR TOTAL:	**1,095.16**
	DIVISION TOTAL:	**6,999.55**
37-VEHICLE REPLACEMENT		
1879-FORCE AMERICA INC		
49779	SWITCH	59.06
	VENDOR TOTAL:	**59.06**
1943-GILLETTE STEEL CENTER		
49782	IRON	324.00
	VENDOR TOTAL:	**324.00**
1841-JACKS HEAVY EQUIPMENT		
49643	2016 AUTOCAR	262,582.00
49644	2016 AUTOCAR	262,582.00
49645	2016 AUTOCAR	262,582.00
	VENDOR TOTAL:	**787,746.00**
	DIVISION TOTAL:	**788,129.06**
	DEPARTMENT TOTAL:	**795,128.61**
	FUND TOTAL:	**800,175.48**

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1560-HLADKY CONSTRUCTION			
	49742	WOMENS RESTROOM FLOOD	4,988.78
		VENDOR TOTAL:	**4,988.78**
1701-NORTON CONSTRUCTION			
	49769	WIND DAMAGE CLAIM	810.00
		VENDOR TOTAL:	**810.00**
		DIVISION TOTAL:	**5,798.78**
		DEPARTMENT TOTAL:	**5,798.78**
		FUND TOTAL:	**5,798.78**
		GRAND TOTAL:	**3,674,895.20**