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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
51465	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
51466	REFUND OF BOND POSTED	200.00
51467	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
51468	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	VENDOR TOTAL:	**600.00**
2066-SOURCE OFFICE PRODUCTS		
51582	OS INVENTORY	1,458.97
51583	OS INVENTORY	30.06
	VENDOR TOTAL:	**1,489.03**
	DIVISION TOTAL:	**2,089.03**
	DEPARTMENT TOTAL:	**2,089.03**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
51303	DONUTS FOR COUNCIL COFFEE	100.00
	VENDOR TOTAL:	**100.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
50713	MEMBERSHIP INVESTMENT-CHAIRMAN'S CHOICE	5,000.00
	VENDOR TOTAL:	**5,000.00**
2934-SCY CAROSELLI		
51300	"TRASCENDENCE"	26,460.00
	VENDOR TOTAL:	**26,460.00**
2844-SKIP TO MY LOU CATERING		
51414	YEARS OF SERVICE DESSERT	18.00
	VENDOR TOTAL:	**18.00**
1748-THAT EMBROIDERY PLACE		
51393	BABY BLANKETS	73.50
	VENDOR TOTAL:	**73.50**
	DIVISION TOTAL:	**31,651.50**
02-ADMINISTRATION		
1509-HERITAGE HOMES		
51378	ADVERTISING	649.00
	VENDOR TOTAL:	**649.00**
1482-NEWS RECORD		
50709	MAY 2016 ADVERTISING	1,237.50
	VENDOR TOTAL:	**1,237.50**
	DIVISION TOTAL:	**1,886.50**
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
51435	MISC SHIPPING	23.53
	VENDOR TOTAL:	**23.53**
	DIVISION TOTAL:	**23.53**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1615-CAROL ANN TREIDE			
	51376	BLINDS FOR CITY WEST	1,750.00
		VENDOR TOTAL:	**1,750.00**
3243-CLIMATE SOLUTIONS INC			
	51418	UNIT HEATER FOR SHOP AREA AT CITY WEST	1,952.70
	51419	UNIT HEATER FOR SHOP AREA AT CITY WEST	1,952.70
	51420	UNIT HEATER	1,952.70
	51421	UNIT HEATER	1,952.70
	51422	UNIT HEATER	1,952.70
	51423	CHAMPION COOLER	6,350.00
	51424	CHAMPION COOLER	6,350.00
		VENDOR TOTAL:	**22,463.50**
1397-COLLINS COMMUNICATIONS INC			
	51317	WIRE IN NORTH GATE	1,100.00
		VENDOR TOTAL:	**1,100.00**
1520-CTA INC			
	51364	CITY WEST INTERIOR REMODEL	4,412.16
		VENDOR TOTAL:	**4,412.16**
3182-EATON SALES & SERVICE LLC			
	51304	FUEL ISLAND - CITY WEST REMODEL	31,015.58
	51305	FUEL ISLAND - CITY WEST REMODEL	8,044.75
		VENDOR TOTAL:	**39,060.33**
2277-J B STORAGE CONTAINERS			
	51286	STORAGE CONTAINER	150.00
	51287	STORAGE CONTAINER	150.00
	51288	STORAGE CONTAINER	150.00
	51289	STORAGE CONTAINER	150.00
		VENDOR TOTAL:	**600.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
3244-RAISLEY PAINTING LLC		
51432	CITY WEST EXTERIOR PAINTING	10,000.00
	VENDOR TOTAL:	**10,000.00**
	DIVISION TOTAL:	**79,385.99**
	DEPARTMENT TOTAL:	**112,947.52**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
51299	CITY COURT PROSECUTOR	9,650.00
	VENDOR TOTAL:	**9,650.00**
	DIVISION TOTAL:	**9,650.00**
	DEPARTMENT TOTAL:	**9,650.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
51524	CCMH Case Management	126.00
51528	Pre-Work Screens	1,180.00
	VENDOR TOTAL:	**1,306.00**
1753-EMPLOYMENT TESTING SERVICES INC		
51375	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	598.50
	VENDOR TOTAL:	**598.50**
77777-MISC ONE TIME VENDOR		
51464	TRAVEL REIMBURSEMENT	13.39
	VENDOR TOTAL:	**13.39**
	DIVISION TOTAL:	**1,917.89**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
51345	HEPATITIS B	45.00
	VENDOR TOTAL:	**45.00**
	DIVISION TOTAL:	**45.00**
	DEPARTMENT TOTAL:	**1,962.89**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
77777-MISC ONE TIME VENDOR			
	51462	TRAVEL REIMBURSEMENT	934.33
		VENDOR TOTAL:	**934.33**
		DIVISION TOTAL:	**934.33**
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	51363	COLLECTION FEES	416.34
		VENDOR TOTAL:	**416.34**
1627-DIEBOLD INC			
	51416	SERVICE AGREEMENT	1,351.00
		VENDOR TOTAL:	**1,351.00**
2400-WYOMING WATER SOLUTIONS			
	51292	WATER AND HOT/COLD COOLER RENTAL	83.00
		VENDOR TOTAL:	**83.00**
		DIVISION TOTAL:	**1,850.34**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	51454	CELL PHONE CHARGES	2,639.55
		VENDOR TOTAL:	**2,639.55**
1358-CENTURYLINK			
	51452	PHONE CHARGES	189.63
	51453	PHONE CHARGES	2,134.15
		VENDOR TOTAL:	**2,323.78**
77777-MISC ONE TIME VENDOR			
	51462	TRAVEL REIMBURSEMENT	1,000.00
		VENDOR TOTAL:	**1,000.00**
2222-VERIZON WIRELESS			
	51455	AVL AIR CARDS	849.07
		VENDOR TOTAL:	**849.07**
		DIVISION TOTAL:	**6,812.40**
		DEPARTMENT TOTAL:	**9,597.07**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1852-FEDERAL EXPRESS CORPORATION			
	51434	MISC SHIPPING	9.75
		VENDOR TOTAL:	**9.75**
1482-NEWS RECORD			
	50709	MAY 2016 ADVERTISING	994.56
		VENDOR TOTAL:	**994.56**
		DIVISION TOTAL:	**1,004.31**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	50771	MAY 2016 PRISONER BILLING	3,250.00
		VENDOR TOTAL:	**3,250.00**
1099-LEXISNEXIS MATTHEW BENDER			
	51398	WYOMING COURT RULES	152.10
	51399	WYOMING COURT RULES	152.10
		VENDOR TOTAL:	**304.20**
		DIVISION TOTAL:	**3,554.20**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	51294	RUG CLEANING	54.13
	51296	RUG CLEANING	60.81
	51328	RUG CLEANING	54.13
	51329	RUG CLEANING	60.81
	51335	RUG CLEANING	54.13
	51336	RUG CLEANING	60.81
	51337	RUG CLEANING	54.13
	51338	RUG CLEANING	60.81
	51339	RUG CLEANING	60.81
	51340	RUG CLEANING	54.13
		VENDOR TOTAL:	**574.70**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
51520	FIRE, SECURITY, ACCESS CONTROL	50.00
51521	FIRE, SECURITY, ACCESS CONTROL	56.00
51522	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	VENDOR TOTAL:	**2,526.00**
1844-FARMER BROTHERS COMPANY		
51343	COFFEE FOR CITY HALL	38.35
	VENDOR TOTAL:	**38.35**
1113-LONG BUILDING TECHNOLOGIES		
51342	WORK DONE AT CITY HALL	422.00
	VENDOR TOTAL:	**422.00**
1511-NORCO INC		
51323	CUSTODIAL SUPPLIES	49.07
	VENDOR TOTAL:	**49.07**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
51298	WORK FOR IT	106.10
51318	WORK DONE FOR IT	5,007.88
	VENDOR TOTAL:	**5,113.98**
2067-SOURCEGAS		
51441	NATURAL GAS - 201 E 5TH STREET	619.26
51447	NATURAL GAS - 808 W WARLOW	59.47
	VENDOR TOTAL:	**678.73**
	DIVISION TOTAL:	**9,402.83**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
50705	ISP MONTHLY INTERNET	400.00
	VENDOR TOTAL:	**400.00**
3243-CLIMATE SOLUTIONS INC		
51395	CITY WEST TELECOM AC	4,900.00
	VENDOR TOTAL:	**4,900.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	51365	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1816-ISC INC			
	51290	VM WARE SUPPORT	51,085.80
		VENDOR TOTAL:	**51,085.80**
1821-IT OUTLET INC			
	51576	SWITCH BLADE REPLAEMENT URGENT	3,447.98
		VENDOR TOTAL:	**3,447.98**
77777-MISC ONE TIME VENDOR			
	51463	TRAVEL REIMBURSEMENT	85.56
		VENDOR TOTAL:	**85.56**
1321-MSDSPRO LLC			
	51366	SOFTWARE MAINTENANCE	990.00
		VENDOR TOTAL:	**990.00**
		DIVISION TOTAL:	**62,694.34**
		DEPARTMENT TOTAL:	**76,655.68**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	50772	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE			
	50770	DUI BLOOD DRAW	50.00
	50775	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
2594-BOMGAARS SUPPLY			
	50764	ROESNER - K9 ANIMAL CARE	37.99
		VENDOR TOTAL:	**37.99**
2483-CAMPBELL COUNTY SHERIFF			
	50771	MAY 2016 PRISONER BILLING	5,425.00
		VENDOR TOTAL:	**5,425.00**
1368-CHILDREN'S HOME SOCIETY			
	50769	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**125.00**
2597-CRAIG FURMAN			
	50767	DUI BLOOD DRAW	50.00
	50773	DUI BLOOD DRAW	50.00
	50774	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**150.00**
1706-E Z TOWING & RECOVERY INC			
	50763	RECOVERED TRAILER	127.50
		VENDOR TOTAL:	**127.50**
1472-NEVE'S UNIFORM INC			
	50716	BULLETPROOF VESTS	3,935.00
	50717	ROTHLEUTNER EQUIPMENT	422.00
	50718	ROTHLEUTNER EQUIPMENT	71.61
		VENDOR TOTAL:	**4,428.61**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2053-PRO FORCE LAW ENFORCEMENT		
50761	SPECIAL OPS	4,484.59
	VENDOR TOTAL:	**4,484.59**
2646-SALT LAKE WHOLESALE SPORTS		
50765	AMMO	7,921.20
	VENDOR TOTAL:	**7,921.20**
2335-TRAF O TERIA SYSTEM		
50762	PARKING TICKETS	364.57
	VENDOR TOTAL:	**364.57**
	DIVISION TOTAL:	**23,214.46**
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
51394	RABIES VOUCHERS	115.00
	VENDOR TOTAL:	**115.00**
2067-SOURCEGAS		
51439	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	152.50
	VENDOR TOTAL:	**152.50**
	DIVISION TOTAL:	**267.50**
	DEPARTMENT TOTAL:	**23,481.96**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1209-BREANNA'S BAKERY			
	51302	DONUTS FOR SAFETY DAY	60.00
		VENDOR TOTAL:	**60.00**
		DIVISION TOTAL:	**60.00**
51-PARKS			
1040-ALSCO			
	50748	UNIFORM CLEANING	43.30
	50757	UNIFORM CLEANING	38.20
		VENDOR TOTAL:	**81.50**
2485-CAMPBELL COUNTY WEED AND PEST			
	50752	MOSQUITO ABATEMENT COUNTY PROGRAM	16,112.20
		VENDOR TOTAL:	**16,112.20**
1114-LONG'S PLUMBING & HEATING INC			
	50760	URINAL REPAIR DALBEY PARK	923.79
		VENDOR TOTAL:	**923.79**
2067-SOURCEGAS			
	51445	NATURAL GAS - 950 W WARLOW DR	22.10
		VENDOR TOTAL:	**22.10**
2349-TRUGREEN CHEMLAWN			
	50755	WEED SPRAYING	4,182.75
		VENDOR TOTAL:	**4,182.75**
2296-WESTERN SERVICES LLC			
	50756	ECSC NET INSTALLATION	7,800.00
		VENDOR TOTAL:	**7,800.00**
		DIVISION TOTAL:	**29,122.34**
52-POOL			
1029-AIR TECH INC			
	50751	CITY POOL BOILER SETUP	85.00
		VENDOR TOTAL:	**85.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	50750	CITY POOL WAGES	989.82
		VENDOR TOTAL:	**989.82**
1999-HAWKINS INC			
	50754	CITY POOL CHEMICALS	2,777.76
		VENDOR TOTAL:	**2,777.76**
1511-NORCO INC			
	50753	CITY POOL CUSTODIAL SUPPLIES	84.48
	50759	CUSTODIAL SUPPLIES - CLEANER	69.52
		VENDOR TOTAL:	**154.00**
2067-SOURCEGAS			
	51440	NATURAL GAS - 909 S GILLETTE AVE	782.64
		VENDOR TOTAL:	**782.64**
		DIVISION TOTAL:	**4,789.22**
53-FORESTRY			
1040-ALSCO			
	50749	UNIFORM CLEANING	7.60
	50758	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**15.20**
2965-TIGERTREE, INC			
	50746	REPLACE TREE PLANTED ON SHOSHONE AVE & CITY PARK	33,750.00
	50747	STUMP GRINDING OF TREE REMOVALS IN STOCKTRAIL SUB	8,700.00
		VENDOR TOTAL:	**42,450.00**
		DIVISION TOTAL:	**42,465.20**
54-STREETS			
1040-ALSCO			
	51410	UNIFORM CLEANING	71.40
	51411	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1848-FASTENAL COMPANY		
50714	BOLTS AND PARTS FOR 3RD STREET	87.29
50715	BOLTS AND PARTS FOR 3RD STREET	29.39
	VENDOR TOTAL:	**116.68**
77777-MISC ONE TIME VENDOR		
51461	SAFETY BOOT REIMBURSEMENT	69.99
	VENDOR TOTAL:	**69.99**
2035-POWDER RIVER ENERGY CORPORATION		
51408	ELECTRIC - WELCOME TO GILLETTE SIGN ON S HWY 59	39.75
51409	ELECTRIC - SIGN LIGHTING 14/16	34.09
	VENDOR TOTAL:	**73.84**
2067-SOURCEGAS		
51443	NATURAL GAS - 800 N BURMA AVE BLDG 414	61.61
	VENDOR TOTAL:	**61.61**
3032-WALKER INSPECTION		
51412	RE-OPEN DEWATERING WELL DRAIN LINE-ALLEN AVE	600.00
	VENDOR TOTAL:	**600.00**
	DIVISION TOTAL:	**1,064.92**
	DEPARTMENT TOTAL:	**77,501.68**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1479-NEWMAN SIGNS INC		
51310	URANIUM LIGHTS BLUE SHEETING	204.00
	VENDOR TOTAL:	**204.00**
	DIVISION TOTAL:	**204.00**
64-CODE COMPLIANCE		
2349-TRUGREEN CHEMLAWN		
51437	MOW - 1207 MESLISSA DR	50.00
51438	MOW - 5 GARDEN CIRCLE	100.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**150.00**
	DEPARTMENT TOTAL:	**354.00**
	FUND TOTAL:	**314,239.83**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
51525	15/16 SERVICE FUNDING	78,779.00
	VENDOR TOTAL:	**78,779.00**
1559-DOWL LLC		
51502	GILLETTE MADISON PIPELINE JOIN	75,420.46
	VENDOR TOTAL:	**75,420.46**
1852-FEDERAL EXPRESS CORPORATION		
51434	MISC SHIPPING	36.57
	VENDOR TOTAL:	**36.57**
1909-G & G LANDSCAPING INC		
51397	MISC IRRIGATON RELOCATIONS	2,403.26
	VENDOR TOTAL:	**2,403.26**
1942-GILLETTE REPRODUCTIVE HEALTH		
51519	15/16 SERVICE FUNDING	15,000.00
	VENDOR TOTAL:	**15,000.00**
1482-NEWS RECORD		
50709	MAY 2016 ADVERTISING	288.74
	VENDOR TOTAL:	**288.74**
1958-PCA ENGINEERING INC		
51307	SOIL AND CONCRETE TESTING	1,782.50
51361	TESTING	2,898.25
51362	TESTING	1,914.95
	VENDOR TOTAL:	**6,595.70**
3033-WBI ENERGY CORROSION SERVICES		
51500	MADISON PIPELINE PH III REHABI	52,426.50
	VENDOR TOTAL:	**52,426.50**
	DIVISION TOTAL:	**230,950.23**
	DEPARTMENT TOTAL:	**230,950.23**
	FUND TOTAL:	**230,950.23**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
51498	GILLETTE MADISON PIPELINE PROJ	8,845.76
51499	GILLETTE MADISON PIPELINE PROJ	299,632.41
	VENDOR TOTAL:	**308,478.17**
3238-COMMUNICATIONS SUPPLY CORPORATION		
51567	PINERIDGE RACK	237.00
51568	PINERIDGE RACK	385.50
	VENDOR TOTAL:	**622.50**
2941-COMMUNITY BANK		
51490	RETAINAGE - GILLETTE REGIONAL	15,105.20
	VENDOR TOTAL:	**15,105.20**
1559-DOWL LLC		
51501	REGIONAL WATER-PH1 DISTRICT EX	28,128.75
	VENDOR TOTAL:	**28,128.75**
1684-DRM INC		
51429	FIBER PINE RIDGE AND SAMPLING STATION	1,040.00
51430	FIBER PINE RIDGE AND SAMPLING STATION	5,520.00
51431	FIBER PINE RIDGE AND SAMPLING STATION	3,022.78
	VENDOR TOTAL:	**9,582.78**
1852-FEDERAL EXPRESS CORPORATION		
51434	MISC SHIPPING	36.65
	VENDOR TOTAL:	**36.65**
1862-FIRST INTERSTATE BANK OF GILLETTE		
51491	RETAINAGE - GILLETTE MADISON P	261.38
51493	RETAINAGE - GILLETTE MADISON P	77,820.00
51495	MADISON PIPELINE CONTRACT 4E R	21,688.00
51497	RETAINAGE - GILLETTE MADISON P	54,930.06
	VENDOR TOTAL:	**154,699.44**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1921-GARNEY WYOMING INC		
51494	MADISON PIPELINE CONTRACT 4E C	195,192.00
	VENDOR TOTAL:	**195,192.00**
1683-LAYNE CHRISTENSEN COMPANY		
51492	GILLETTE MADISON PIPELINE 2A	700,380.00
	VENDOR TOTAL:	**700,380.00**
2841-RECORD STEEL AND CONSTRUCTION, INC		
51496	GILLETTE MADISON PIPELINE PROJ	494,370.56
	VENDOR TOTAL:	**494,370.56**
	DIVISION TOTAL:	**1,906,596.05**
	DEPARTMENT TOTAL:	**1,906,596.05**
	FUND TOTAL:	**1,906,596.05**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
51454	CELL PHONE CHARGES	1,421.30
	VENDOR TOTAL:	**1,421.30**
1159-BENTLEY SYSTEMS INC		
51478	CREDIT FOR SYSTEM UPGRADE	-3,315.00
51533	Application Software, Microcom	5,948.00
	VENDOR TOTAL:	**2,633.00**
1358-CENTURYLINK		
51452	PHONE CHARGES	59.88
51453	PHONE CHARGES	673.94
	VENDOR TOTAL:	**733.82**
2222-VERIZON WIRELESS		
51455	AVL AIR CARDS	542.84
	VENDOR TOTAL:	**542.84**
	DIVISION TOTAL:	**5,330.96**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
51518	ANNUAL TRENCHING AND BORING AG	1,560.00
	VENDOR TOTAL:	**1,560.00**
	DIVISION TOTAL:	**1,560.00**
76-SCADA		
1397-COLLINS COMMUNICATIONS INC		
51417	ROZET TOWER RENT	3,720.00
	VENDOR TOTAL:	**3,720.00**
	DIVISION TOTAL:	**3,720.00**
	DEPARTMENT TOTAL:	**10,610.96**
	FUND TOTAL:	**10,610.96**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
51301	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
2480-CAMPBELL COUNTY ENGINEERS		
50711	MAY 2016 LANDFILL CHARGES	88,849.75
	VENDOR TOTAL:	**88,849.75**
	DIVISION TOTAL:	**88,872.95**
	DEPARTMENT TOTAL:	**88,872.95**
	FUND TOTAL:	**88,872.95**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	50727	UNIFORM CLEANING	51.10
	50728	UNIFORM CLEANING	51.10
		VENDOR TOTAL:	**102.20**
1060-AMERICAN WATER WORKS			
	50722	AWWA OPFLOW SUBSCRIPTION RENEWAL	84.00
		VENDOR TOTAL:	**84.00**
1182-BLACK CAT CONSTRUCTION LLC			
	50720	METER PITS	531.98
		VENDOR TOTAL:	**531.98**
1209-BREANNA'S BAKERY			
	50729	DONUTS	20.00
		VENDOR TOTAL:	**20.00**
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	51380	CHECKED WELL	572.00
		VENDOR TOTAL:	**572.00**
1642-DPC INDUSTRIES INC			
	50726	CHLORINE	100.00
		VENDOR TOTAL:	**100.00**
1705-DYKMAN ELECTRICAL INC			
	51415	VFD DRIVE FAN FOR BOOSTER PUMP	73.75
		VENDOR TOTAL:	**73.75**
1852-FEDERAL EXPRESS CORPORATION			
	51434	MISC SHIPPING	108.28
		VENDOR TOTAL:	**108.28**
1892-FRANDSON SAFETY INC			
	50723	MULTI-GAS MONITOR CALIBRATION	60.00
		VENDOR TOTAL:	**60.00**
1958-PCA ENGINEERING INC			
	50721	COLLINS RD/MILLS AVE WATERLINE	810.05

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1958-PCA ENGINEERING INC		
51381	MISC TESTING - SWANSON RD WATER SERVICE	275.00
	VENDOR TOTAL:	**1,085.05**
2035-POWDER RIVER ENERGY CORPORATION		
51382	ELECTRIC - COOK RD	80.79
51383	ELECTRIC - AVISD	30.45
51384	ELECTRIC - SOUTHFORK	30.00
51385	ELECTRIC - RAFTER D	30.00
51386	ELECTRIC - OVERBROOK	70.94
51387	ELECTRIC - BENNOR ESTATES	61.56
51388	ELECTRIC - MADISON REHAB CPS #4	30.00
51389	ELECTRIC - CPS #3	30.00
51390	ELECTRIC - CPS #2	30.45
51391	ELECTRIC - CPS #1	30.45
51392	ELECTRIC - BOOSTER STATION REDHILLS SUBD	153.92
	VENDOR TOTAL:	**578.56**
1802-SIMON CONTRACTORS		
51425	BRUCE ENGINEERING PARKING LOT	1,094.98
	VENDOR TOTAL:	**1,094.98**
2067-SOURCEGAS		
51446	NATURAL GAS - 816 W WARLOW DR	37.14
	VENDOR TOTAL:	**37.14**
2232-T & T CRANES		
50724	SET PUMP AND MOTORS	585.00
	VENDOR TOTAL:	**585.00**
	DIVISION TOTAL:	**5,032.94**
	DEPARTMENT TOTAL:	**5,032.94**
	FUND TOTAL:	**5,032.94**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
50659	UE 43258 5805 MUSKET	53.80
50663	UE 16645 15 MURREY	70.77
50664	UE 19518 904 9TH	84.62
50665	UE 10258 808 CLARION	162.75
50666	UE 14570 802 LARCH	35.89
50667	UE 4590 2376 MAHOGANY	90.32
50668	UE 25162 2 MERCANTILE	37.61
50669	UE 38700 1205 CATTAIL	21.74
50670	UE 24458 1801 WARLOW	120.30
50671	UE 25508 1020 COUNTRY CLUB	143.59
50672	UE 37086 3708 RED LODGE	168.29
50673	UE 41422 1205 METZ	318.25
50674	UE 42450 203 TALISKER	208.34
50675	UE 16927 1500 BOYSENCREEK	102.17
50676	UE 3696 201 BOXELDER	159.73
50677	UE 4926 200 SEQUOIA	36.46
50678	UE 7302 2413 ANGUS	37.63
50679	UE 32664 4526 RUNNING W	148.00
50680	UE 42464 207 TALISKER	80.33
50681	UE 35360 715 EXPRESS	161.95
50682	UE 12838 6 CLEARVIEW	59.88
50683	UE 25480 1020 COUNTRY CLUB	103.01
50684	UE 4782 2501 DOGWOOD	100.75
50685	UE 35070 701 EXPRESS	49.88
50686	UE 12694 802 GREENWAY	129.59
50687	UE 38924 3411 QUACKER	131.93
50688	UE 4748 2417 DOGWOOD	159.67
50689	UE 16911 5481 SWANSON	374.16
50690	UE 17776 1309 EAGLES NEST	104.58

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
50691	UE 15156 71 CONSTITUTION	42.27
50692	UE 15160 71 CONSTITUTION	33.65
50693	UE 15158 71 CONSTITUTION	54.67
50694	UE 1528 202 WARREN	174.31
50695	UE 2040 305 EMERSON	196.28
50696	UE 17656 1405 12TH	117.82
50697	UE 26338 508 DAISY	90.85
50698	UE 39778 3915 ARIEL	106.66
50699	UE 24404 1801 WARLOW	145.53
50700	UE 25022 600 GARNER LAKE	97.09
50736	UE 17774 1309 EAGLES NEST	24.90
50737	UE 3692 201 BOXELDER	44.26
50738	UE 6454 707 VIVIAN	41.89
50739	UE 18882 1111 GURLEY	105.85
50740	UE 38714 1208 CATTAIL	140.01
50741	UE 6364 704 VIVIAN	84.33
50742	UE 20236 908 E-Z	231.38
51311	UE 1896 505 3RD	527.09
51312	UE 3696 201 BOXELDER	57.74
51313	UE 4748 2417 DOGWOOD	32.91
51314	UE 3692 201 BOXELDER	23.19
51315	UE 14446 604 LINCOLN	10.12
51316	UE 35422 717 EXPRESS	186.62
	VENDOR TOTAL:	**6,025.41**
	DIVISION TOTAL:	**6,025.41**
	DEPARTMENT TOTAL:	**6,025.41**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1684-DRM INC		
51505	ANNUAL TRENCHING AND BORING AG	5,971.25
51506	ANNUAL TRENCHING AND BORING AG	3,318.55
51507	ANNUAL TRENCHING AND BORING AG	367.50
51508	ANNUAL TRENCHING AND BORING AG	9,059.25
	VENDOR TOTAL:	**18,716.55**
2963-ESC ENGINEERING, INC		
51427	ARC FLASH STUDY	1,340.00
	VENDOR TOTAL:	**1,340.00**
1834-FAIRMONT SUPPLY COMPANY		
51426	ADJUSTABLE A-FRAME LADDER	509.76
	VENDOR TOTAL:	**509.76**
1943-GILLETTE STEEL CENTER		
51347	IRON	154.70
	VENDOR TOTAL:	**154.70**
1671-LANDSCAPES BY HOLCOMB LLC		
51428	LANDSCAPE CLEAN-UP @ SUNSHINE AUTOBODY	1,443.50
	VENDOR TOTAL:	**1,443.50**
1264-MCM GENERAL CONTRACTORS		
51509	ANNUAL TRENCHING AND BORING AG	8,882.71
51510	ANNUAL TRENCHING AND BORING AG	1,571.38
51511	ANNUAL TRENCHING AND BORING AG	2,607.37
	VENDOR TOTAL:	**13,061.46**
1482-NEWS RECORD		
50709	MAY 2016 ADVERTISING	1,189.48
	VENDOR TOTAL:	**1,189.48**
1958-PCA ENGINEERING INC		
51512	PROFESSIONAL SURVEYING & EASEM	540.20
51513	PROFESSIONAL SURVEYING & EASEM	3,388.35
51514	PROFESSIONAL SURVEYING & EASEM	676.10

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1958-PCA ENGINEERING INC		
51515	PROFESSIONAL SURVEYING & EASEM	189.36
	VENDOR TOTAL:	**4,794.01**
2071-PROELECTRIC INC		
51516	ELECTRICIAN MAINTENANCE SERVIC	3,959.89
51517	ELECTRICIAN MAINTENANCE SERVIC	5,080.00
	VENDOR TOTAL:	**9,039.89**
1383-SAFETY SOLUTIONS INC		
51504	CLARK SAFETY CONSULTANT	1,135.00
	VENDOR TOTAL:	**1,135.00**
2067-SOURCEGAS		
51448	NATURAL GAS - 940 W WARLOW DR	38.86
	VENDOR TOTAL:	**38.86**
2886-VANTAGE POINT SOLUTIONS INC		
51379	FIBER CONSTRUCTION STANDARDS	3,200.00
	VENDOR TOTAL:	**3,200.00**
	DIVISION TOTAL:	**54,623.21**
	DEPARTMENT TOTAL:	**54,623.21**
	FUND TOTAL:	**60,648.62**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1197-BORDER STATES ELECTRIC			
	51308	POWERMONITOR	2,310.00
	51309	CREDIT - RETURN	-1,998.88
		VENDOR TOTAL:	**311.12**
1792-ENERGY LABORATORIES INC			
	50730	TESTING	72.00
	51306	TESTING	20.00
		VENDOR TOTAL:	**92.00**
1852-FEDERAL EXPRESS CORPORATION			
	51435	MISC SHIPPING	64.22
		VENDOR TOTAL:	**64.22**
1892-FRANDSON SAFETY INC			
	50731	MULTI-GAS MONITOR CALIBRATION	40.00
		VENDOR TOTAL:	**40.00**
1549-HILLCREST SPRING WATER INC			
	50744	DISTILLED WATER	36.00
	50745	DISTILLED WATER	180.00
		VENDOR TOTAL:	**216.00**
1575-HOMAX OIL			
	51349	DIESEL FOR WASTEWATER	1,925.00
		VENDOR TOTAL:	**1,925.00**
1290-MID WEST PEST MANAGEMENT			
	50732	WEED TREATMENT AT ALL LIFT STATIONS	660.00
		VENDOR TOTAL:	**660.00**
2035-POWDER RIVER ENERGY CORPORATION			
	50706	ELECTRIC - GIL EASTSIDE GURLEY LIFT	919.40
		VENDOR TOTAL:	**919.40**
2067-SOURCEGAS			
	51442	NATURAL GAS - 1700 PLUM CREEK	19.01
	51449	NATURAL GAS - 3101 S GARNER LAKE RD	1,664.70

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	**1,683.71**
1748-THAT EMBROIDERY PLACE		
51377	SHIRTS FOR WASTEWATER	143.12
	VENDOR TOTAL:	**143.12**
	DIVISION TOTAL:	**6,054.57**
	DEPARTMENT TOTAL:	**6,054.57**
	FUND TOTAL:	**6,054.57**

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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		
51293	TEMP HELP FOR CITY WEST	208.32
51324	TEMP HELP AT CITY WEST	381.92
51325	TEMP HELP AT CITY WEST	277.76
51326	TEMP HELP AT CITY WEST	138.88
51327	TEMP HELP AT CITY WEST	104.16
	VENDOR TOTAL:	**1,111.04**
1040-ALSCO		
51330	LCAS1043095	66.92
51331	RUG CLEANING	66.92
51332	RUG CLEANING	66.92
51333	RUG CLEANING	66.92
51334	RUG CLEANING	66.92
	VENDOR TOTAL:	**334.60**
3031-EMPTY SEA		
51320	TEMP CAR WASH	54.75
	VENDOR TOTAL:	**54.75**
1844-FARMER BROTHERS COMPANY		
51297	COFFEE FOR CITY WEST	106.50
51344	COFFEE FOR CITY WEST	267.30
	VENDOR TOTAL:	**373.80**
2639-GREEN EARTH SUPPLY		
51319	HAND WASHING CLEANER FOR VEHICLE MAINTENANCE	344.77
	VENDOR TOTAL:	**344.77**
1113-LONG BUILDING TECHNOLOGIES		
51341	WORK DONE AT WAREHOUSE	102.00
	VENDOR TOTAL:	**102.00**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
2067-SOURCEGAS		
51444	NATURAL GAS - 611 N EXCHANGE AVE	67.21
51451	NATURAL GAS - 561 COMMERCIAL CR	222.56
	VENDOR TOTAL:	**289.77**
	DIVISION TOTAL:	**2,610.73**
	DEPARTMENT TOTAL:	**2,610.73**
	FUND TOTAL:	**2,610.73**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1042-AM SIGNAL INC		
51531	ELECTRICAL INVENTORY	348.92
	VENDOR TOTAL:	**348.92**
1447-ANIXTER POWER SOLUTIONS		
51529	ELECTRICAL INVENTORY	23,312.01
51530	ELECTRICAL INVENTORY	57,289.70
51532	ELECTRICAL INVENTORY	7,929.24
	VENDOR TOTAL:	**88,530.95**
1197-BORDER STATES ELECTRIC		
51534	ELECTRICAL INVENTORY	451.00
51535	ELECTRICAL INVENTORY	5,840.00
51536	ELECTRICAL INVENTORY	9,114.00
51538	ELECTRICAL INVENTORY ** NEW IT	41.00
51551	ELECTRICAL INVENTORY ** RUSH	2,821.50
51552	ELECTRICAL INVENTORY ** RUSH	3,762.00
	VENDOR TOTAL:	**22,029.50**
1422-CONTRACTORS SUPPLY INC		
51561	PARKS INVENTORY **RUSH**	205.70
51562	PARKS INVENTORY **RUSH**	41.14
51563	PARK'S INVENTORY	515.55

	51564	PARK'S INVENTORY	282.68
	51565	WATER'S INVENTORY	12.87
	51566	WATER'S INVENTORY	54.91
		VENDOR TOTAL:	**1,112.85**
1459-CPS DISTRIBUTORS			
	51555	PARK'S INVENTORY	5,227.50
	51556	PARK'S INVENTORY	1,244.25
	51557	PARK'S INVENTORY	247.09
		VENDOR TOTAL:	**6,718.84**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	51553	ELECTRICAL INVENTORY	536.45
	51554	ELECTRICAL INVENTORY	8,730.00
		VENDOR TOTAL:	**9,266.45**
1574-DANA KEPNER COMPANY INC			
	51569	WATER INVENTORY ** PER DIANE	16,500.00
		VENDOR TOTAL:	**16,500.00**
1834-FAIRMONT SUPPLY COMPANY			
	51570	WATER'S INVENTORY	47.86
		VENDOR TOTAL:	**47.86**
1947-GILLETTE WINNELSON COMPANY			
	51571	STREET INVENTORY	1,147.15
	51572	SAFETY INVENTORY	192.96
		VENDOR TOTAL:	**1,340.11**
1598-KRIZ-DAVIS COMPANY			
	51577	ELECTRICAL INVENTORY	222.85
	51578	ELECTRICAL INVENTORY	582.50
	51579	ELECTRICAL INVENTORY	340.00
		VENDOR TOTAL:	**1,145.35**
3228-PROJECT WORKS LLC			
	51581	ELECTRICAL INVENTORY	2,316.16
		VENDOR TOTAL:	**2,316.16**
2175-TWO M COMPANY INC			
	51584	PARK'S INVENTORY	456.25
		VENDOR TOTAL:	**456.25**
2289-WESCO DISTRIBUTION INC			

51585	ELECTRICAL INVENTORY	400.00
51589	SAFETY INVENTORY ** RUSH	11.04
51590	ELECTRICAL INVENTORY	116.70
51591	ELECTRICAL INVENTORY	239.50
51592	ELECTRICAL INVENTORY ** NEW IT	336.12
51593	ELECTRICAL INVENTORY	28,505.26
51595	ELECTRICAL INVENTORY	850.00
51597	ELECTRICAL INVENTORY	496.50
	VENDOR TOTAL:	**30,955.12**
	DIVISION TOTAL:	**180,768.36**
	DEPARTMENT TOTAL:	**180,768.36**

25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
51456	RUG CLEANING	25.63
51457	RUG CLEANING	25.63
51458	RUG CLEANING	25.63
	VENDOR TOTAL:	**76.89**
2067-SOURCEGAS		
51450	NATURAL GAS - 800 BURMA AVE	195.25
	VENDOR TOTAL:	**195.25**
	DIVISION TOTAL:	**272.14**
	DEPARTMENT TOTAL:	**272.14**
	FUND TOTAL:	**181,040.50**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
51573	GAS & DIESEL 6/6 - 6/8	1,275.42
51574	GAS & DIESEL 6/6 - 6/8	1,422.15
51575	GAS & DIESEL 6/6 - 6/8	1,311.66
	VENDOR TOTAL:	**4,009.23**
	DIVISION TOTAL:	**4,009.23**
	DEPARTMENT TOTAL:	**4,009.23**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	51358	UNIFORM CLEANING	44.13
	51359	UNIFORM CLEANING	44.13
	51360	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**132.39**
1397-COLLINS COMMUNICATIONS INC			
	51346	ANTENNA	73.68
		VENDOR TOTAL:	**73.68**
1575-HOMAX OIL			
	51350	OMNIGUARD	701.25
		VENDOR TOTAL:	**701.25**
1500-SAFETY-KLEEN SYSTEMS INC			
	51355	PARTS	837.01
		VENDOR TOTAL:	**837.01**
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	51348	CARTRIDGE BLOCK	139.55
		VENDOR TOTAL:	**139.55**
2799-SUNDANCE EQUIPMENT COMPANY			
	51351	PARTS	22.29
	51352	PARTS	76.74
	51353	PARTS	118.16
	51354	PARTS	123.76
		VENDOR TOTAL:	**340.95**
2385-WYOMING MACHINERY CO			
	51356	PARTS	50.04
	51357	PARTS	293.73
		VENDOR TOTAL:	**343.77**
		DIVISION TOTAL:	**2,568.60**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1879-FORCE AMERICA INC		
50719	FREIGHT ON SHAFT	166.26
	VENDOR TOTAL:	**166.26**
	DIVISION TOTAL:	**166.26**
	DEPARTMENT TOTAL:	**2,734.86**
	FUND TOTAL:	**6,744.09**
	GRAND TOTAL:	**2,813,401.47**