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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
52821	OS INVENTORY	20.90
	VENDOR TOTAL:	**20.90**
1947-GILLETTE WINNELSON COMPANY		
52857	CUSTODIAL SUPPLIES	14.80
	VENDOR TOTAL:	**14.80**
77777-MISC ONE TIME VENDOR		
52326	REFUND PAYMENT FOR ANIMAL CONTROL SERVICES	6.00
	VENDOR TOTAL:	**6.00**
99999-MISC RESTITUTIONS		
52331	RESTITUTION PAYMENT FROM BRANDON GUFFEY	50.00
52332	RESTITUTION PAYMENT FROM CHARLES JENNINGS	5.01
52333	RESTITUTION PAYMENT FROM AMANDA KILLINGER - FINAL	220.00
52334	RESTITUTION PAYMENT FROM LUERIE WILLIAMS	100.00
52335	RESTITUTION PAYMENT FROM CHARLES JENNINGS - FINAL	44.99
52336	RESTITUTION PAYMENT FROM JACOB DELLIQUADRI - FINAL	4.88
	VENDOR TOTAL:	**424.88**
1511-NORCO INC		
52867	CUSTODIAL INVENTORY	82.08
52868	CUSTODIAL INVENTORY	40.75
52872	CUSTODIAL SUPPLIES	95.11
	VENDOR TOTAL:	**217.94**
2037-POWDER RIVER OFFICE SUPPLY INC		
52873	OS INVENTORY	1,836.00
	VENDOR TOTAL:	**1,836.00**
	DIVISION TOTAL:	**2,520.52**
	DEPARTMENT TOTAL:	**2,520.52**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
3226-JAMES BLAUERT		
52220	"SUNSET REFRESH"	125.00
	VENDOR TOTAL:	**125.00**
1764-JLC SIGN SYSTEMS INC		
52219	ART TAG	7.00
	VENDOR TOTAL:	**7.00**
	DIVISION TOTAL:	**132.00**
02-ADMINISTRATION		
1482-NEWS RECORD		
52181	ADVERTISING	990.00
52310	ANNUAL SUBSCRIPTION	125.00
	VENDOR TOTAL:	**1,115.00**
	DIVISION TOTAL:	**1,115.00**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
52804	FY16 CAPITAL REQUEST #3	19,894.29
	VENDOR TOTAL:	**19,894.29**
1397-COLLINS COMMUNICATIONS INC		
52203	CITY WEST REMODEL ACCESS CONTROL	5,291.26
52205	CITY WEST PAGING	6,420.00
52206	CITY WEST ACCESS CONTROL	6,428.41
52211	CITY WEST REMODEL - INSTALL ANTENNAS	1,716.28
	VENDOR TOTAL:	**19,855.95**
1520-CTA INC		
52212	CITY WEST INTERIOR REMODEL	3,811.04
	VENDOR TOTAL:	**3,811.04**
2277-J B STORAGE CONTAINERS		
52229	STORAGE CONTAINERS	88.77
52230	STORAGE CONTAINERS	88.77
52231	STORAGE CONTAINERS	88.77

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2277-J B STORAGE CONTAINERS		
52232	STORAGE CONTAINERS	88.77
	VENDOR TOTAL:	**355.08**
1701-NORTON CONSTRUCTION		
52800	GILLETTE YOUTH LEARNING CENTER	8,137.40
	VENDOR TOTAL:	**8,137.40**
1958-PCA ENGINEERING INC		
52171	SUFEY & PLATTING FOR FIELD OF DREAMS	1,079.50
52213	GILLETTE GOLF CLUB/FIELD OF DREAMS SUBDIVISION	4,383.40
	VENDOR TOTAL:	**5,462.90**
2888-SCHUTZ FOSS ARCHITECTS PC		
52330	GILLETTE YOUTH LEARNING CENTER	1,950.00
	VENDOR TOTAL:	**1,950.00**
2827-TURN KEY TECHNOLOGIES LLC		
52285	CITY WEST REMODEL NORTH CABLE	17,405.72
	VENDOR TOTAL:	**17,405.72**
	DIVISION TOTAL:	**76,872.38**
	DEPARTMENT TOTAL:	**78,119.38**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
3253-WILLIAM HOUCH			
	52250	ENTERTAINMENT FOR CITY PICNIC	150.00
		VENDOR TOTAL:	**150.00**
		DIVISION TOTAL:	**150.00**
21-SAFETY			
3263-SAFETY IN MOTION INC			
	52317	LICENSE, ADMIN FEES & TRAILER SEMINAR	6,695.00
		VENDOR TOTAL:	**6,695.00**
		DIVISION TOTAL:	**6,695.00**
		DEPARTMENT TOTAL:	**6,845.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2844-SKIP TO MY LOU CATERING		
52228	INVESTMENT ADVISORY COMMITTEE LUNCH	68.75
	VENDOR TOTAL:	**68.75**
	DIVISION TOTAL:	**68.75**
26-CUSTOMER SERVICE		
1460-STEVE WARFIELD		
52284	SUCKERS FOR CUSTOMER SERVICE	222.86
	VENDOR TOTAL:	**222.86**
2400-WYOMING WATER SOLUTIONS		
52260	WATER & HOT/COLD COOLER RENT	55.00
	VENDOR TOTAL:	**55.00**
	DIVISION TOTAL:	**277.86**
27-PURCHASING		
1358-CENTURYLINK		
52221	PHONE CHARGES	2,136.04
	VENDOR TOTAL:	**2,136.04**
	DIVISION TOTAL:	**2,136.04**
	DEPARTMENT TOTAL:	**2,482.65**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
55555-MISC EMPLOYEE VENDOR		
52803	TUITION REIMBURSEMENT	738.00
	VENDOR TOTAL:	**738.00**
	DIVISION TOTAL:	**738.00**
31-CITY CLERK/PRINT SHOP		
1233-BUSINESS MAILING SOLUTIONS		
52287	POSTAGE MACHINE SUPPLIES	436.00
	VENDOR TOTAL:	**436.00**
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
52288	C STASKIEWICZ ANNUAL MEMEBERSHIP	95.00
	VENDOR TOTAL:	**95.00**
1482-NEWS RECORD		
52208	JUNE 2016 LEGAL ADVERTISING	4,751.11
	VENDOR TOTAL:	**4,751.11**
2259-WAMCAT		
52289	K ABELSETH MEMBERSHIP DUES	65.00
	VENDOR TOTAL:	**65.00**
2406-XEROX CORPORATION		
52209	COPIES MADE	91.85
	VENDOR TOTAL:	**91.85**
	DIVISION TOTAL:	**5,438.96**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
52214	JUNE 2016 PRISONER BILLING	7,875.00
	VENDOR TOTAL:	**7,875.00**
	DIVISION TOTAL:	**7,875.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
52163	RUG CLEANING	54.13
52168	RUG CLEANING	60.81
52169	RUG CLEANING	60.81

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	52223	RUG CLEANING	60.81
	52224	RUG CLEANING	54.13
		VENDOR TOTAL:	**290.69**
1150-BEAR'S NATURALLY CLEAN			
	52170	CLEAN TABLE CLOTHS FOR 3RD FLOOR/COUNCIL	194.85
		VENDOR TOTAL:	**194.85**
1381-CITY OF GILLETTE			
	52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	299.43
	52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	1,082.03
		VENDOR TOTAL:	**1,381.46**
1397-COLLINS COMMUNICATIONS INC			
	52160	IT OFFICE DOOR HOLDER	89.96
	52610	FIRE, SECURITY, ACCESS CONTROL	275.00
	52769	FIRE, SECURITY, ACCESS CONTROL	308.00
	52777	FIRE, SECURITY, ACCESS CONTROL	308.00
	52778	FIRE, SECURITY, ACCESS CONTROL	308.00
	52779	FIRE, SECURITY, ACCESS CONTROL	77.00
	52780	FIRE, SECURITY, ACCESS CONTROL	308.00
	52781	FIRE, SECURITY, ACCESS CONTROL	2,390.00
		VENDOR TOTAL:	**4,063.96**
1844-FARMER BROTHERS COMPANY			
	52227	COFFEE AT CITY HALL	146.97
		VENDOR TOTAL:	**146.97**
1113-LONG BUILDING TECHNOLOGIES			
	52162	IT SERVER ROOM	102.00
		VENDOR TOTAL:	**102.00**
1511-NORCO INC			
	52225	CUSTODIAL SUPPLIES	54.85
		VENDOR TOTAL:	**54.85**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
		DIVISION TOTAL:	**6,234.78**
34-INFORMATION TECHNOLOGY			
1192-BMI SYSTEMS GROUP			
	52309	BARCODE SOFTWARE	595.00
		VENDOR TOTAL:	**595.00**
1901-FRONTIER PRECISION INC			
	52292	GPS FIRMWARE	380.00
		VENDOR TOTAL:	**380.00**
1252-MAINLINE INFORMATION SYSTEMS INC			
	52316	IBM HARDWARE MAINTENANCE	80,644.90
		VENDOR TOTAL:	**80,644.90**
		DIVISION TOTAL:	**81,619.90**
35-GEOGRAPHIC INFO SYSTEMS			
1958-PCA ENGINEERING INC			
	52180	NEW BASE 3 POINT CALIBRATION	2,880.00
		VENDOR TOTAL:	**2,880.00**
		DIVISION TOTAL:	**2,880.00**
		DEPARTMENT TOTAL:	**104,786.64**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
52299	ROESNER - K9 ANIMAL CARE	1,703.13
	VENDOR TOTAL:	**1,703.13**
2452-CAMEL TOWING LLC		
52183	VEHICLE TOW	80.00
	VENDOR TOTAL:	**80.00**
2483-CAMPBELL COUNTY SHERIFF		
52214	JUNE 2016 PRISONER BILLING	4,800.00
	VENDOR TOTAL:	**4,800.00**
1368-CHILDREN'S HOME SOCIETY		
52184	FORENSIC INTERVIEW	125.00
52185	FORENSIC INTERVIEW	125.00
52186	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	**375.00**
1381-CITY OF GILLETTE		
52253	PETTY CASH REIMBURSEMENT 7/15/16	12.00
	VENDOR TOTAL:	**12.00**
3246-KATHLEEN ELLISON		
52301	DFC GRANT CONTRACT WORK	1,005.00
	VENDOR TOTAL:	**1,005.00**
55555-MISC EMPLOYEE VENDOR		
52323	CALL OUT MILEAGE REIMBURSEMENT	52.92
52324	TUITION REIMBURSEMENT	600.00
	VENDOR TOTAL:	**652.92**
1472-NEVE'S UNIFORM INC		
52215	ROTHLEUTNER NAMEPLATE	29.90
	VENDOR TOTAL:	**29.90**
1810-SIRCHIE FINGER PRINT LAB		
52295	DRUG TEST KITS - MARIJUANA	60.26
52297	DRUG TEST KITS - MARIJUANA	359.10

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		VENDOR TOTAL:	**419.36**
2238-TASER INTERNATIONAL			
	52874	Body Worn Camera supplies	2,843.56
		VENDOR TOTAL:	**2,843.56**
2435-WYOMING STATE			
	52300	NOTARY - STEPHANIE TAYLOR	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**11,950.87**
42-VOCA/VAWA			
2627-WYOMING DIVISION VICTIM SERVICE			
	52322	WYOMING CONFERENCE FOR VIOLENCE PREVENTION	300.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**300.00**
45-ANIMAL SHELTER			
1029-AIR TECH INC			
	52302	FILTERS FOR ANIMAL SHELTER	79.20
		VENDOR TOTAL:	**79.20**
1030-AIRGAS INTERMOUNTAIN			
	52311	CARBON MONOXIDE FOR EUTHENASIA	529.15
		VENDOR TOTAL:	**529.15**
1040-ALSCO			
	52263	RUG CLEANING	14.80
	52293	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
1381-CITY OF GILLETTE			
	52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	33.59
		VENDOR TOTAL:	**33.59**
		DIVISION TOTAL:	**671.54**
		DEPARTMENT TOTAL:	**12,922.41**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
52187	COLOR COPIES PRINTS	227.08
	VENDOR TOTAL:	**227.08**
	DIVISION TOTAL:	**227.08**
51-PARKS		
1040-ALSCO		
52157	OVERCHARGE ON UNIFORMS	-5.10
52158	OVERCHARGE ON UNIFORMS	-5.10
52254	UNIFORM CLEANING	38.20
52255	UNIFORM CLEANING	7.60
52314	UNIFORM CLEANING	43.30
52315	OVERCHARGE ON UNIFORM CLEANING	-5.10
	VENDOR TOTAL:	**73.80**
1165-BIG D SANITATION		
52173	PORTA POTTIES	2,762.50
	VENDOR TOTAL:	**2,762.50**
2485-CAMPBELL COUNTY WEED AND PEST		
52256	WEED KILLER	47.86
	VENDOR TOTAL:	**47.86**
1381-CITY OF GILLETTE		
52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	13,114.59
52207	ECSC UTILITIES	4,593.95
52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	35,287.55
	VENDOR TOTAL:	**52,996.09**
1397-COLLINS COMMUNICATIONS INC		
52265	IRRIGATION REPEATER CABLE	56.00
	VENDOR TOTAL:	**56.00**
55555-MISC EMPLOYEE VENDOR		
52325	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2349-TRUGREEN CHEMLAWN			
	52304	WEED/FERTILIZE 4J ROAD	6,644.00
	52305	WEED/FERTILIZE HWY 59	2,110.50
	52306	WEED/FERTILIZE CITY HALL	475.75
		VENDOR TOTAL:	**9,230.25**
		DIVISION TOTAL:	**65,241.50**
52-POOL			
1014-ACTION LOCK AND KEY			
	52247	REPLACE LOCK	180.00
		VENDOR TOTAL:	**180.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	52191	CITY POOL CONTRACTUAL SERVICES	19,774.77
		VENDOR TOTAL:	**19,774.77**
1999-HAWKINS INC			
	52216	POOL CHEMICALS	3,574.20
	52246	POOL CHEMICALS	3,779.20
		VENDOR TOTAL:	**7,353.40**
1511-NORCO INC			
	52307	CITY POOL CUSTODIAL SUPPLIES	93.56
		VENDOR TOTAL:	**93.56**
		DIVISION TOTAL:	**27,401.73**
53-FORESTRY			
1040-ALSCO			
	52264	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**7.60**
		DIVISION TOTAL:	**7.60**
54-STREETS			
1040-ALSCO			
	52257	UNIFORM CLEANING	71.40
	52266	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		
2434-AMERICAN WELDING & GAS INC		
52194	GAS TORCH CYLINDER RENT	23.95
	VENDOR TOTAL:	**23.95**
1165-BIG D SANITATION		
52217	PORTA POTTY	100.00
	VENDOR TOTAL:	**100.00**
2071-PROELECTRIC INC		
52267	ELECTRICAL REPAIRS FOR DEWATERING WELL	106.27
	VENDOR TOTAL:	**106.27**
1802-SIMON CONTRACTORS		
52258	AGGREGATE FOR PATCHING TRUCK	1,516.97
	VENDOR TOTAL:	**1,516.97**
	DIVISION TOTAL:	**1,889.99**
	DEPARTMENT TOTAL:	**94,767.90**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	52249	BOE LUNCH	147.50
		VENDOR TOTAL:	**147.50**
		DIVISION TOTAL:	**147.50**
63-PLANNING			
1941-GILLETTE PRINTING COMPANY INC			
	52277	PLANNING COMMISSION/BOA MEMBER RECOGNITION	181.28
		VENDOR TOTAL:	**181.28**
1967-GOURMET ON THE GO LLC			
	52269	CITY PLANNING COMMISION DINNER	119.00
		VENDOR TOTAL:	**119.00**
1764-JLC SIGN SYSTEMS INC			
	52303	ENGRAVING NAME PLATES FOR PLANNING COMMISION	55.20
		VENDOR TOTAL:	**55.20**
		DIVISION TOTAL:	**355.48**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	52280	MOWING/TRASH REMOVAL - 804 EAST 5TH ST	100.00
	52281	PICKING UP & HAULING DEBRIS - 2602 BAYWOOD STREET	35.00
	52282	MOWING TENTH HOLE SUBDIVISION	500.00
	52290	MOWING AND WEEDEATING AT 130 WESTHILLS LOOP	60.00
		VENDOR TOTAL:	**695.00**
2349-TRUGREEN CHEMLAWN			
	52248	MOWING AT 710 SAKO DRIVE	50.00
	52259	MOWING AT 1502 MELISSA CT	50.00
	52278	MOWING AT 800 & 804 FAIRWAY DR	150.00
	52279	MOWING VACANT LOTS IN BITTER CREEK ESTATES	500.00
		VENDOR TOTAL:	**750.00**
		DIVISION TOTAL:	**1,445.00**
		DEPARTMENT TOTAL:	**1,947.98**
		FUND TOTAL:	**304,392.48**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1179-BKS ENVIRONMENTAL ASSOCIATES		
52195	WETLAND CONSULTATION	253.51
	VENDOR TOTAL:	**253.51**
2058-SOCIETY PETROLEUM ENGINEER CRAWFISH BOIL		
52361	15/16 SERVICE FUNDING	1,000.00
	VENDOR TOTAL:	**1,000.00**
3229-THE PERTAN GROUP		
52790	IMPLIMINATION OF PAVER SOFTWAR	69,369.00
	VENDOR TOTAL:	**69,369.00**
2432-WYOMING DEPT OF TRANSPORTATION		
52201	CITY'S SHARE OF CONSTRUCTION COSTS	88,610.20
	VENDOR TOTAL:	**88,610.20**
	DIVISION TOTAL:	**159,232.71**
	DEPARTMENT TOTAL:	**159,232.71**
	FUND TOTAL:	**159,232.71**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1447-ANIXTER POWER SOLUTIONS		
52813	RACK EQUIPMENT FOR DONKEY CREE	298.47
	VENDOR TOTAL:	**298.47**
1228-BURNS AND MCDONNELL CORPORATION		
52793	GILLETTE MADISON PIPELINE PROJ	7,704.36
52794	GILLETTE MADISON PIPELINE PROJ	316,237.92
	VENDOR TOTAL:	**323,942.28**
3238-COMMUNICATIONS SUPPLY CORPORATION		
52826	PINERIDGE RACK	295.00
52890	RACK EQUIPMENT FOR DONKEY CREE	396.25
	VENDOR TOTAL:	**691.25**
2941-COMMUNITY BANK		
52798	RETAINAGE - GILLETTE REGIONAL	12,431.36
	VENDOR TOTAL:	**12,431.36**
1559-DOWL LLC		
52792	REGIONAL WATER-PH1 DISTRICT EX	17,630.50
	VENDOR TOTAL:	**17,630.50**
1862-FIRST INTERSTATE BANK OF GILLETTE		
52785	RETAINAGE - GILLETTE MADISON P	56,149.25
52795	RETAINAGE FOR PINE RIDGE TANK	12,528.62
52799	RETAINAGE - GILLETTE MADISON P	77,419.16
	VENDOR TOTAL:	**146,097.03**
1864-FIRST NATIONAL BANK OF GILLETTE		
52787	MADISON PIPELINE CONTRACT 4E R	133,440.67
	VENDOR TOTAL:	**133,440.67**
1921-GARNEY WYOMING INC		
52786	MADISON PIPELINE CONTRACT 4E C	1,200,966.05
	VENDOR TOTAL:	**1,200,966.05**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1821-IT OUTLET INC		
52862	NETWORK FOR PINE RIGDE CHLORIN	1,110.00
	VENDOR TOTAL:	**1,110.00**
1683-LAYNE CHRISTENSEN COMPANY		
52784	GILLETTE MADISON PIPELINE 2A	505,343.27
	VENDOR TOTAL:	**505,343.27**
2071-PROELECTRIC INC		
52174	MADISON FIBER PROJECT	7,759.50
	VENDOR TOTAL:	**7,759.50**
2841-RECORD STEEL AND CONSTRUCTION, INC		
52788	GILLETTE MADISON PIPELINE PROJ	696,772.40
	VENDOR TOTAL:	**696,772.40**
2432-WYOMING DEPT OF TRANSPORTATION		
52178	GILLETTE PIPELINE SPOT INSPECTION	124.44
52179	GILLETTE PIPELINE SPOT INSPECTION	-4.32
	VENDOR TOTAL:	**120.12**
	DIVISION TOTAL:	**3,046,602.90**
	DEPARTMENT TOTAL:	**3,046,602.90**
	FUND TOTAL:	**3,046,602.90**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
52221	PHONE CHARGES	674.54
	VENDOR TOTAL:	**674.54**
77777-MISC ONE TIME VENDOR		
52327	RAIN BARREL REBATE	120.00
52328	IRRIGATION SYSTEM REBATE	184.00
52329	IRRIGATION SYSTEM REBATE	188.50
	VENDOR TOTAL:	**492.50**
	DIVISION TOTAL:	**1,167.04**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
52362	ANNUAL TRENCHING AND BORING AG	1,584.34
52363	ANNUAL TRENCHING AND BORING AG	7,597.50
	VENDOR TOTAL:	**9,181.84**
	DIVISION TOTAL:	**9,181.84**
76-SCADA		
1397-COLLINS COMMUNICATIONS INC		
52308	FCC LICENSE MANAGEMENT JULY 16-JUNE 17	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**1,000.00**
	DEPARTMENT TOTAL:	**11,348.88**
	FUND TOTAL:	**11,348.88**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
52188	UNIFORM CLEANING	23.20
52268	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
	DIVISION TOTAL:	**46.40**
	DEPARTMENT TOTAL:	**46.40**
	FUND TOTAL:	**46.40**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
52270	UNIFORM CLEANING	56.20
52273	UNIFORM CLEANING	51.10
	VENDOR TOTAL:	**107.30**
1642-DPC INDUSTRIES INC		
52175	CHLORINE	100.00
	VENDOR TOTAL:	**100.00**
1792-ENERGY LABORATORIES INC		
52272	LEAD/COPPER SAMPLES	283.50
52274	TESTING	279.00
52275	TESTING	756.00
	VENDOR TOTAL:	**1,318.50**
1892-FRANDSON SAFETY INC		
52251	MULTI-GAS MONITOR CALIBRATION	100.00
52318	AIR MONITOR REPAIR	274.97
	VENDOR TOTAL:	**374.97**
1991-HACH COMPANY		
52271	CHLORINE	2,010.39
	VENDOR TOTAL:	**2,010.39**
1511-NORCO INC		
52198	JUNE 2016 CYLINDER RENT	45.84
	VENDOR TOTAL:	**45.84**
1919-PAINTBRUSH SEWER & DRAIN		
52199	PORTA POTTY	95.50
	VENDOR TOTAL:	**95.50**
1958-PCA ENGINEERING INC		
52200	TESTING - HARDER/FRONTIER WATER REPAIR	350.00
	VENDOR TOTAL:	**350.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2618-WYOMING DEPARTMENT OF HEALTH			
	52197	TESTING	920.00
		VENDOR TOTAL:	**920.00**
		DIVISION TOTAL:	**5,322.50**
		DEPARTMENT TOTAL:	**5,322.50**
		FUND TOTAL:	**5,322.50**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3258-BISHOP, BRENDA			
	52139	UB 25776 3730 FOOTHILLS BLVD	205.41
		VENDOR TOTAL:	**205.41**
3255-ESTENSON, CHRISTOPHER			
	52126	UB 4868 2513 DOGWOOD AVE 54	205.33
		VENDOR TOTAL:	**205.33**
3262-EVANS, JAMES			
	52156	UB 20634 4414 TEPEE ST	215.69
		VENDOR TOTAL:	**215.69**
3256-HIBBS III, LINONEL & KATHYRN			
	52137	UB 6074 3207 WATSABAUGH DR	205.26
		VENDOR TOTAL:	**205.26**
88888-MISC UTILITY OVERPAYMENTS			
	52127	UE 18896 1007 12TH	147.36
	52128	UE 27594 1101 DESERT HILLS	37.89
	52129	UE 17976 912 STANLEY	134.47
	52130	UE 18952 1019 SANTEE	177.18
	52131	UE 25462 1020 COUNTRY CLUB	179.62
	52132	UE 39882 3935 ARIEL	133.33
	52133	UE 18870 1107 GURLEY	9.22
	52134	UE 14362 900 LINCOLN	73.09

	52135	UE 18084 1001 STANLEY	106.96
	52136	UE 4834 2513 DOGWOOD	112.95
	52144	UE 17692 1435 EAGLES NEST	70.06
	52145	UE 4866 2513 DOGWOOD	75.85
	52146	UE 30958 806 GURLEY	21.88
	52147	UE 35412 717 EXPRESS	123.61
	52319	UE 33106 1324 WARLOW	343.88
	52320	UE 38956 1203 DUCK HEAD	56.08
	52321	UE 39726 3905 ARIEL	341.24
	52806	UE 25026 600 GARNER LAKE	95.80
	52807	UE 42526 2673 LEDOUX	64.69
	52808	UE 26652 305 COMMERCE	221.06
	52809	UE 27894 2455 BEAVER	61.49
	52810	UE 40098 2505 LEDOUX	53.13
	52853	UE 25528 1020 COUNTRY CLUB	62.89
	52854	UE 39788 3917 ARIEL	148.32
		VENDOR TOTAL:	**2,852.05**
3257-ROJAS, EDGAR			
	52138	UB 19338 818 E 5TH ST 20	205.24
		VENDOR TOTAL:	**205.24**
3259-WIARD, MIKE			
	52140	UB 33386 1705 PLUMCREEK AVE	205.21
		VENDOR TOTAL:	**205.21**
3254-WOODALL, DONIA			
	52125	UB 23906 308 S EMERSON AVE	200.06
		VENDOR TOTAL:	**200.06**
		DIVISION TOTAL:	**4,294.25**
		DEPARTMENT TOTAL:	**4,294.25**

70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	52190	CHOICE GAS COORDINATION	69.28
		VENDOR TOTAL:	**69.28**
1381-CITY OF GILLETTE			
	52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	31.01
	52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	49.12
		VENDOR TOTAL:	**80.13**
3004-DEPARTMENT OF ENERGY			
	52192	JUNE 2016 WAPA ENERGY	73,681.45
		VENDOR TOTAL:	**73,681.45**
1264-MCM GENERAL CONTRACTORS			
	52797	ANNUAL TRENCHING AND BORING AG	5,479.87
		VENDOR TOTAL:	**5,479.87**
1958-PCA ENGINEERING INC			
	52359	PROFESSIONAL SURVEYING & EASEM	499.30
		VENDOR TOTAL:	**499.30**
2886-VANTAGE POINT SOLUTIONS INC			
	52176	FIBER CONSTRUCITON STANDARDS	6,400.00
		VENDOR TOTAL:	**6,400.00**
2288-WELLS FARGO BANK			
	52286	TRUSTEE FEES WYGEN III	3,000.00
		VENDOR TOTAL:	**3,000.00**
		DIVISION TOTAL:	**89,210.03**
		DEPARTMENT TOTAL:	**89,210.03**
		FUND TOTAL:	**93,504.28**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	52283	UNIFORM CLEANING	107.34
	52312	UNIFORM CLEANING	107.34
	52313	UNIFORM CLEANING	107.34
		VENDOR TOTAL:	**322.02**
1165-BIG D SANITATION			
	52172	PORTA POTTIES	100.00
		VENDOR TOTAL:	**100.00**
1381-CITY OF GILLETTE			
	52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	2,084.84
	52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	2,524.30
		VENDOR TOTAL:	**4,609.14**
1792-ENERGY LABORATORIES INC			
	52233	TESTING	72.00
	52261	TESTING	20.00
		VENDOR TOTAL:	**92.00**
1892-FRANDSON SAFETY INC			
	52252	MULTI-GAS MONITOR CALIBRATION	40.00
		VENDOR TOTAL:	**40.00**
1575-HOMAX OIL			
	52234	DIESEL FUEL FOR WASTEWATER	1,275.00
		VENDOR TOTAL:	**1,275.00**
1958-PCA ENGINEERING INC			
	52202	TESTING - 706 W 9TH SEWER SERVICE	350.00
		VENDOR TOTAL:	**350.00**
2035-POWDER RIVER ENERGY CORPORATION			
	52196	ELECTRIC - GIL EASTSIDE GURLEY LIFT	867.30
		VENDOR TOTAL:	**867.30**
		DIVISION TOTAL:	**7,655.46**
		DEPARTMENT TOTAL:	**7,655.46**
		FUND TOTAL:	**7,655.46**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
52164	RUG CLEANING	66.92
52165	RUG CLEANING	66.92
52166	RUG CLEANING	66.92
52167	RUG CLEANING	66.92
	VENDOR TOTAL:	**267.68**
1381-CITY OF GILLETTE		
52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	156.87
52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	641.48
	VENDOR TOTAL:	**798.35**
1844-FARMER BROTHERS COMPANY		
52262	COFFEE AT CITY WEST	786.90
	VENDOR TOTAL:	**786.90**
1113-LONG BUILDING TECHNOLOGIES		
52161	SWAMP COOLERS AT CITY WEST	741.43
	VENDOR TOTAL:	**741.43**
1511-NORCO INC		
52226	CITY WEST BATHROOMS	25.00
	VENDOR TOTAL:	**25.00**
	DIVISION TOTAL:	**2,619.36**
	DEPARTMENT TOTAL:	**2,619.36**
	FUND TOTAL:	**2,619.36**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	52811	ELECTRICAL INVENTORY	21.96
	52812	ELECTRICAL INVENTORY	2,754.93
	52814	ELECTRICAL INVENTORY	865.56
	52815	ELECTRICAL INVENTORY	186.00
	52816	ELECTRICAL INVENTORY	155.00
	52817	ELECTRICAL INVENTORY	5,381.25
	52818	ELECTRICAL INVENTORY	653.18
	52819	ELECTRICAL INVENTORY	588.00
	52820	ELECTRICAL INVENTORY	587.76
		VENDOR TOTAL:	**11,193.64**
3026-BFT LP			
	52822	PARK'S INVENTORY	96.99
		VENDOR TOTAL:	**96.99**
2594-BOMGAARS SUPPLY			
	52823	CUSTODIAL INVENTORY	399.50
		VENDOR TOTAL:	**399.50**
1197-BORDER STATES ELECTRIC			
	52824	ELECTRICAL INVENTORY ** RUSH	6,583.50
	52825	ELECTRICAL INVENTORY	935.00
		VENDOR TOTAL:	**7,518.50**
1359-CERTIFIED LABORATORIES			
	52848	WATER'S INVENTORY	302.30
		VENDOR TOTAL:	**302.30**
1397-COLLINS COMMUNICATIONS INC			
	52847	ELECTRICAL INVENTORY	3,189.15
		VENDOR TOTAL:	**3,189.15**
1422-CONTRACTORS SUPPLY INC			
	52827	PARK'S INVENTORY	1,012.32
	52828	PARK'S INVENTORY	144.13

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-CONTRACTORS SUPPLY INC			
	52829	WATER'S INVENTORY	13.68
	52830	WATER'S INVENTORY	125.00
	52831	TRAFFIC INVENTORY	38.76
	52832	PARK'S INVENTORY	274.60
	52833	PARK'S INVENTORY	131.20
	52834	PARK'S INVENTORY	1,234.92
	52835	PARK'S INVENTORY	20.57
	52836	PARK'S INVENTORY	71.11
	52837	PARK'S INVENTORY	1.64
	52838	PARK'S INVENTORY	658.14
	52839	WATER'S INVENTORY	31.79
	52840	WATER'S INVENTORY	581.78
	52841	WATER'S INVENTORY	263.84
	52842	WATER'S INVENTORY	114.48
	52843	PARK'S INVENTORY	321.39
		VENDOR TOTAL:	**5,039.35**
1464-CRESCENT ELECTRIC SUPPLY			
	52852	ELECTRICAL INVENTORY	199.84
	52856	ELECTRICAL INVENTORY	666.14
	52891	CREDIT FOR ITEMS RETURNED	-750.62
		VENDOR TOTAL:	**115.36**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	52844	ELECTRICAL INVENTORY	74.12
	52845	ELECTRICAL INVENTORY	654.80
	52846	ELECTRICAL INVENTORY	2,104.00
		VENDOR TOTAL:	**2,832.92**
1574-DANA KEPNER COMPANY INC			
	52849	WATER INVENTORY ** PER DIANE	22,400.00
	52850	WATER'S INVENTORY	4,215.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	**26,615.00**
1716-EDGE CONSTRUCTION SUPPLY			
	52851	TRAFFIC INVENTORY	69.96
		VENDOR TOTAL:	**69.96**
1947-GILLETTE WINNELSON COMPANY			
	52858	SAFETY INVENTORY	19.50
		VENDOR TOTAL:	**19.50**
2852-HD SUPPLY WATERWORKS LTD			
	52859	WATER'S INVENTORY	274.75
	52860	WATER'S INVENTORY	91.08
	52861	WATER'S INVENTORY	206.16
		VENDOR TOTAL:	**571.99**
1479-NEWMAN SIGNS INC			
	52863	SIGN INVENTORY	1,275.65
	52864	SIGN INVENTORY	1,017.00
		VENDOR TOTAL:	**2,292.65**
1511-NORCO INC			
	52865	SAFETY INVENTORY	191.20
	52866	WATER'S INVENTORY	80.64
	52870	WATER'S INVENTORY	99.84
	52871	SAFETY INVENTORY	510.66
		VENDOR TOTAL:	**882.34**
2289-WESCO DISTRIBUTION INC			
	52875	ELECTRICAL INVENTORY	202.50
	52876	ELECTRICAL INVENTORY	345.00
	52877	ELECTRICAL INVENTORY	3,720.00
	52878	ELECTRICAL INVENTORY	1,026.00
	52879	ELECTRICAL INVENTORY	3,513.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
52880	ELECTRICAL INVENTORY	9,289.00
52881	ELECTRICAL INVENTORY	543.50
52882	ELECTRICAL INVENTORY	236.25
52883	ELECTRICAL INVENTORY	49.00
52884	ELECTRICAL INVENTORY	188.88
52885	ELECTRICAL INVENTORY	4,400.00
52886	ELECTRICAL INVENTORY	729.00
52887	ELECTRICAL INVENTORY	481.80
52888	ELECTRICAL INVENTORY	2,500.00
	VENDOR TOTAL:	**27,223.93**
2410-XYLEM WATER SOLUTIONS USA INC		
52889	WASTEWATER INVENTORY	1,078.28
	VENDOR TOTAL:	**1,078.28**
	DIVISION TOTAL:	**89,441.36**
	DEPARTMENT TOTAL:	**89,441.36**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	52276	UNIFORM CLEANING	25.63
		VENDOR TOTAL:	**25.63**
1381-CITY OF GILLETTE			
	52159	ALLOCATION CODES FOR INTERNAL CITY BILLS	9.51
	52222	ALLOCATION CODES FOR INTERNAL CITY BILLS	12.52
		VENDOR TOTAL:	**22.03**
		DIVISION TOTAL:	**47.66**
		DEPARTMENT TOTAL:	**47.66**
		FUND TOTAL:	**89,489.02**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	52244	UNIFORM CLEANING	44.13
	52245	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**88.26**
2514-DEQ-SHWM DIV/STORAGE TANK PRGM			
	52243	TANK INSTALLATION INSPECTION AND FEES	250.00
		VENDOR TOTAL:	**250.00**
3182-EATON SALES & SERVICE LLC			
	52241	PARTS	305.89
	52242	PARTS	364.55
		VENDOR TOTAL:	**670.44**
1943-GILLETTE STEEL CENTER			
	52240	IRON	20.00
		VENDOR TOTAL:	**20.00**
1291-MIDLAND IMPLEMENT CO INC			
	52236	PARTS	31.56
		VENDOR TOTAL:	**31.56**
2799-SUNDANCE EQUIPMENT COMPANY			
	52235	PARTS	882.12
		VENDOR TOTAL:	**882.12**
		DIVISION TOTAL:	**1,942.38**
37-VEHICLE REPLACEMENT			
1801-SIGNBOSS LLC			
	52238	DECALS FOR VEHICLES	898.54
	52239	DECALS FOR CITY VEHICLE	953.88
		VENDOR TOTAL:	**1,852.42**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2359-WIRELESS ADVANCE COMMUNICATION		
52237	NEW VEHICLE SETUP	10,887.87
	VENDOR TOTAL:	**10,887.87**
	DIVISION TOTAL:	**12,740.29**
	DEPARTMENT TOTAL:	**14,682.67**
	FUND TOTAL:	**14,682.67**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
77777-MISC ONE TIME VENDOR		
52805	REIMBURSE FOR COST INCURRED DUE TO POWER SHUT OFF	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**90.00**
	DEPARTMENT TOTAL:	**90.00**
	FUND TOTAL:	**90.00**
	GRAND TOTAL:	**3,734,986.66**