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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
54976	REIMBURSE FIRE VEHICLE PURCHASE	121,169.00
	VENDOR TOTAL:	**121,169.00**
99999-MISC RESTITUTIONS		
54526	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
54527	RESTITUTION PAYMENT FROM ANTHONY HAYES	75.00
54528	RESTITUTION PAYMENT FROM RYAN HAYES	100.00
54529	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
54530	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
54532	RESTITUTION PAYMENT FROM JASON STEEL - FINAL	25.00
54533	RESTITUTION PAYMENT FROM HOPE MOOSO - FINAL	8.38
54534	RESTITUTION PAYMENT FROM MARANDA WILSON - FINAL	48.89
	VENDOR TOTAL:	**482.27**
1511-NORCO INC		
55081	CUSTODIAL INVENTORY	1,171.38
55082	CUSTODIAL INVENTORY	97.25
55083	CUSTODIAL SUPPLIES	677.39
55084	CUSTODIAL SUPPLIES	235.75
	VENDOR TOTAL:	**2,181.77**
2037-POWDER RIVER OFFICE SUPPLY INC		
55086	OS INVENTORY	1,121.00
	VENDOR TOTAL:	**1,121.00**
2066-SOURCE OFFICE PRODUCTS		
55099	OFFICE SUPPLIES	1,243.91
	VENDOR TOTAL:	**1,243.91**
2300-WESTERN STATIONERS		
55097	OS INVENTORY	234.65

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
55098	OS INVENTORY	170.70
	VENDOR TOTAL:	**405.35**
	DIVISION TOTAL:	**126,603.30**
	DEPARTMENT TOTAL:	**126,603.30**
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
54573	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ		
54575	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD		
54574	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
	DIVISION TOTAL:	**60.21**
02-ADMINISTRATION		
1482-NEWS RECORD		
54471	ADVERTISING	1,069.75
	VENDOR TOTAL:	**1,069.75**
2037-POWDER RIVER OFFICE SUPPLY INC		
54439	PAPER FOR CONGRESSIONAL TOUR BROCHURES	43.99
	VENDOR TOTAL:	**43.99**
	DIVISION TOTAL:	**1,113.74**
03-PUBLIC ACCESS		
2754-GOVOLUTION, LLC		
54369	AUGUST 2016 CREDIT CARD FEES	35.00
	VENDOR TOTAL:	**35.00**
	DIVISION TOTAL:	**35.00**

04-SPECIAL PROJECTS			
1397-COLLINS COMMUNICATIONS INC			
	54359	FUEL ISLAND PROJECT	900.00
		VENDOR TOTAL:	**900.00**
1520-CTA INC			
	54491	CITY WEST INTERIOR REMODEL	235.34
		VENDOR TOTAL:	**235.34**
1864-FIRST NATIONAL BANK OF GILLETTE			
	55010	CAMPEBELL COUNTY FIRE STATION	29,912.38
	55031	RETAINAGE - GILLETTE COLLEGE S	23,529.91
		VENDOR TOTAL:	**53,442.29**
1560-HLADKY CONSTRUCTION			
	55009	CAMPBELL COUNTY FIRE STATION N	269,211.38
		VENDOR TOTAL:	**269,211.38**
1764-JLC SIGN SYSTEMS INC			
	54436	SIGNS FOR CITY WEST	162.50
	54437	SIGNS FOR CITY WEST	97.50
	54438	SIGNS FOR CITY WEST	161.39
		VENDOR TOTAL:	**421.39**
2908-MOA WYOMING INC			
	55027	GILLETTE COLLEGE STUDENT HOUSI	19,879.01
		VENDOR TOTAL:	**19,879.01**
1919-PAINTBRUSH SEWER & DRAIN			
	54440	DUMPSTERS FOR CITY WEST REMODEL	686.20
		VENDOR TOTAL:	**686.20**
2888-SCHUTZ FOSS ARCHITECTS PC			
	55026	CAMPBELL COUNTY FIRE STATION #	14,685.26
		VENDOR TOTAL:	**14,685.26**
2193-STRATA INC			
	55028	GILLETTE COLLEGE STUDENT HOUSI	770.75
	55034	CAMPBELL COUNTY FIRE STATION N	2,712.50
		VENDOR TOTAL:	**3,483.25**
3220-TJ ELECTRIC LLC			
	54432	MINI SPLIT SYSTEM FOR IT AT CITY WEST	325.09
	54433	MINI SPLIT SYSTEM FOR IT AT CITY WEST	387.13

		VENDOR TOTAL:	**712.22**
2212-VAN EWING CONSTRUCTION			
	55006	GILLETTE COLLEGE STUDENT HOUSI	979,654.68
		VENDOR TOTAL:	**979,654.68**
3055-ZIONS BANK			
	54384	ANNUAL TRUSTEE FEES - GILLETTE COLLEGE PH II	1,535.18
		VENDOR TOTAL:	**1,535.18**
		DIVISION TOTAL:	**1,344,846.20**
		DEPARTMENT TOTAL:	**1,346,055.15**

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15-ATTORNEY		
15-ATTORNEY		
2476-CAMPBELL COUNTY CLERK OFFICE		
54463	COPIES	0.50
	VENDOR TOTAL:	**0.50**
1381-CITY OF GILLETTE		
54406	PETTY CASH REIMBURSEMENT 9/2/16	9.00
	VENDOR TOTAL:	**9.00**
	DIVISION TOTAL:	**9.50**
	DEPARTMENT TOTAL:	**9.50**

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
54550	RETURN TO WORK SCREENS	231.50
54563	RETURN TO WORK SCREENS	231.50
54564	RETURN TO WORK SCREENS	231.50
	VENDOR TOTAL:	**694.50**
1381-CITY OF GILLETTE		
54406	PETTY CASH REIMBURSEMENT 9/2/16	53.80
	VENDOR TOTAL:	**53.80**
	DIVISION TOTAL:	**748.30**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
54523	JUNE 2016 AUDIOGRAM	1.00
	VENDOR TOTAL:	**1.00**
	DIVISION TOTAL:	**1.00**
	DEPARTMENT TOTAL:	**749.30**

25-FINANCE			
25-FINANCE			
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	280.00
		VENDOR TOTAL:	**280.00**
		DIVISION TOTAL:	**280.00**
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	856.20
		VENDOR TOTAL:	**856.20**
1764-JLC SIGN SYSTEMS INC			
	54401	ENGRAVING	13.80
		VENDOR TOTAL:	**13.80**
1898-ONLINE UTILITY EXCHANGE			
	54404	UTILITY EXCHANGE REPORT	421.50
		VENDOR TOTAL:	**421.50**
		DIVISION TOTAL:	**1,291.50**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	54442	CELL PHONES CHARGES	2,475.76
		VENDOR TOTAL:	**2,475.76**
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	35.00
		VENDOR TOTAL:	**35.00**
2222-VERIZON WIRELESS			
	54443	DATA CARDS	1,424.94
		VENDOR TOTAL:	**1,424.94**
		DIVISION TOTAL:	**3,935.70**
		DEPARTMENT TOTAL:	**5,507.20**

30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	54406	PETTY CASH REIMBURSEMENT 9/2/16	51.00
		VENDOR TOTAL:	**51.00**
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	38.80
		VENDOR TOTAL:	**38.80**
1482-NEWS RECORD			
	54489	LEGAL ADVERTISING	2,885.66
		VENDOR TOTAL:	**2,885.66**
2406-XEROX CORPORATION			
	54487	METER READING	609.22
		VENDOR TOTAL:	**609.22**
		DIVISION TOTAL:	**3,584.68**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	46.80
		VENDOR TOTAL:	**46.80**
		DIVISION TOTAL:	**46.80**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	54434	UNIFORM CLEANING	54.13
	54435	RUG CLEANING	60.81
	54485	RUG CLEANING	60.81
	54486	RUG CLEANING	54.13
	54516	RUG CLEANING	60.81
		VENDOR TOTAL:	**290.69**
1101-B & H PHOTO VIDEO PRO-AUDIO			
	55056	REPLACEMENT PROJECTOR	1,930.00
	55057	REPLACEMENT PROJECTOR	107.00
		VENDOR TOTAL:	**2,037.00**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1150-BEAR'S NATURALLY CLEAN			
	54483	DRY CLEANING FOR ADMIN TABLES	88.00
		VENDOR TOTAL:	**88.00**
1397-COLLINS COMMUNICATIONS INC			
	54548	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
3031-EMPTY SEA			
	54520	CAR WASH	203.69
		VENDOR TOTAL:	**203.69**
1844-FARMER BROTHERS COMPANY			
	54492	COFFEE AT CITY HALL	290.70
		VENDOR TOTAL:	**290.70**
1941-GILLETTE PRINTING COMPANY INC			
	54431	ADA COMPLIANT RESTROOM SIGNS	66.38
		VENDOR TOTAL:	**66.38**
1947-GILLETTE WINNELSON COMPANY			
	54518	CONDENSATE PUMP FOR OLD WAREHOUSE	58.36
	54519	PARTS FOR OLD WAREHOUSE	78.64
		VENDOR TOTAL:	**137.00**
1113-LONG BUILDING TECHNOLOGIES			
	54452	HVAC REPAIRS	102.00
	54549	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	**3,982.00**
2067-SOURCEGAS			
	54331	NATURAL GAS - 201 E 5TH ST	508.27
	54344	NATURAL GAS - 808 W WARLOW DR	15.23
		VENDOR TOTAL:	**523.50**
		DIVISION TOTAL:	**10,124.96**
34-INFORMATION TECHNOLOGY			
2786-CAMPBELL COUNTY GOVERNMENT			
	54472	ESRI SITE LICENSE	20,830.00
		VENDOR TOTAL:	**20,830.00**

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30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	54368	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1852-FEDERAL EXPRESS CORPORATION			
	54423	SHIPPING	19.40
		VENDOR TOTAL:	**19.40**
1873-NOVUSOLUTIONS			
	54345	NOVUS AGENDA	3,990.00
		VENDOR TOTAL:	**3,990.00**
3011-SKILLSOFT CORPORATION			
	54400	ONLINE TRAINING	3,265.02
		VENDOR TOTAL:	**3,265.02**
2247-VISIONARY COMMUNICATIONS			
	54467	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	**969.14**
		DIVISION TOTAL:	**30,858.56**
35-GEOGRAPHIC INFO SYSTEMS			
2476-CAMPBELL COUNTY CLERK OFFICE			
	54463	COPIES	3.00
		VENDOR TOTAL:	**3.00**
		DIVISION TOTAL:	**3.00**
		DEPARTMENT TOTAL:	**44,618.00**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2597-CRAIG FURMAN			
	54430	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	37.60
		VENDOR TOTAL:	**37.60**
2435-WYOMING STATE			
	54426	NOTARY - J NEAL	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**117.60**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	54388	ADVERTISING	624.00
	54389	ADVERTISING	432.00
	54390	ADVERTISING	468.00
	54391	ADVERTISING	324.00
	54392	ADVERTISING	576.00
	54393	ADVERTISING	396.00
	54394	ADVERTISING	572.00
	54395	ADVERTISING	396.00
	54396	ADVERTISING	624.00
	54397	ADVERTISING	432.00
	54398	ADVERTISING	576.00
	54399	ADVERTISING	396.00
		VENDOR TOTAL:	**5,816.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	54473	ADVERTISING	800.00
	54474	ADVERTISING	1,400.00
	54475	ADVERTISING	1,536.00
	54476	ADVERTISING	1,400.00
	54477	ADVERTISING	1,500.00

40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
54478	ADVERTISING	1,664.00
	VENDOR TOTAL:	**8,300.00**
	DIVISION TOTAL:	**14,116.00**
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
54369	AUGUST 2016 CREDIT CARD FEES	44.50
	VENDOR TOTAL:	**44.50**
	DIVISION TOTAL:	**44.50**
45-ANIMAL SHELTER		
1040-ALSCO		
54418	RUG CLEANING	14.80
54429	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
2067-SOURCEGAS		
54334	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	105.79
	VENDOR TOTAL:	**105.79**
	DIVISION TOTAL:	**135.39**
	DEPARTMENT TOTAL:	**14,413.49**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	54360	UNIFORM CLEANING	38.20
	54420	UNIFORM CLEANING	38.20
	54453	UNIFORM CLEANING	38.20
		VENDOR TOTAL:	**114.60**
1165-BIG D SANITATION			
	54456	PORTA TOILETS A VARIOUS PARKS	2,827.50
		VENDOR TOTAL:	**2,827.50**
1918-GAMETIME			
	54455	TEE NUT SOCKET FOR PLAYGROUND REPAIR	49.65
		VENDOR TOTAL:	**49.65**
3184-GIT-R-DONE SITE SERVICES, INC			
	54419	PORTA TOILET FOR GUNSLINGER SHOW	80.00
		VENDOR TOTAL:	**80.00**
1764-JLC SIGN SYSTEMS INC			
	54459	PARKS NAME PLATE	13.80
		VENDOR TOTAL:	**13.80**
1114-LONG'S PLUMBING & HEATING INC			
	54454	ECSC DRAIN FOR CONCESSION SBUILDING	510.00
		VENDOR TOTAL:	**510.00**
2897-MOST DEPENDABLE FOUNTAINS INC			
	54457	KIWANIS WATER FOUNTAIN	124.00
		VENDOR TOTAL:	**124.00**
2067-SOURCEGAS			
	54335	NATURAL GAS - 950 W WARLOW DR	15.23
		VENDOR TOTAL:	**15.23**
		DIVISION TOTAL:	**3,734.78**
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	54366	CITY POOL CONTRACTUAL SERVICES	24,016.01
		VENDOR TOTAL:	**24,016.01**

50-PUBLIC WORKS			
52-POOL			
1999-HAWKINS INC			
	54458	CITY POOL CHEMICALS	2,355.00
		VENDOR TOTAL:	**2,355.00**
2067-SOURCEGAS			
	54330	NATURAL GAS - 909 S GILLETTE AVE	1,100.97
		VENDOR TOTAL:	**1,100.97**
		DIVISION TOTAL:	**27,471.98**
53-FORESTRY			
1006-AC TREE SERVICE			
	54461	TREE REMOVAL FROM STORM ATLAS	13,245.00
		VENDOR TOTAL:	**13,245.00**
1040-ALSCO			
	54361	UNIFORM CLEANING	7.60
	54421	UNIFORM CLEANING	7.60
	54462	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**22.80**
		DIVISION TOTAL:	**13,267.80**
54-STREETS			
1040-ALSCO			
	54364	UNIFORM CLEANING	71.40
	54422	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**142.80**
1174-BIRDSALL SAND AND GRAVEL			
	54362	CONCRETE FOR HOGEYE & ALLEN ST	388.50
		VENDOR TOTAL:	**388.50**
1614-DESERT MOUNTAIN CORPORATION			
	54565	FY 16-17 ICE SLICER	5,056.05
	54566	FY 16-17 ICE SLICER	3,962.54
	54567	FY 16-17 ICE SLICER	5,200.99
	54568	FY 16-17 ICE SLICER	5,057.35
	54569	FY 16-17 ICE SLICER	5,083.23

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50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	54570	FY 16-17 ICE SLICER	5,168.64
	54571	FY 16-17 ICE SLICER	5,193.23
	54572	FY 16-17 ICE SLICER	4,010.42
		VENDOR TOTAL:	**38,732.45**
1511-NORCO INC			
	54365	AUGUST CYLINDER RENT	62.09
		VENDOR TOTAL:	**62.09**
3187-NORMONT EQUIPMENT COMPANY			
	55085	EMULSION	2,432.70
		VENDOR TOTAL:	**2,432.70**
2035-POWDER RIVER ENERGY CORPORATION			
	54363	ELECTRIC - SIGN LIGHTING HWY 50	41.23
		VENDOR TOTAL:	**41.23**
2067-SOURCEGAS			
	54342	NATURAL GAS - 800 N BURMA AVE BLDG 414	18.21
		VENDOR TOTAL:	**18.21**
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	55087	T11 ROAD PATCH	3,350.00
		VENDOR TOTAL:	**3,350.00**
		DIVISION TOTAL:	**45,167.98**
		DEPARTMENT TOTAL:	**89,642.54**

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	54469	SOILS TESTING AT 800 CLARION	275.00
	54470	SOILS TESTING AT 4102 PARK RIDGE	275.00
		VENDOR TOTAL:	**550.00**
		DIVISION TOTAL:	**550.00**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	54369	AUGUST 2016 CREDIT CARD FEES	38.10
		VENDOR TOTAL:	**38.10**
		DIVISION TOTAL:	**38.10**
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	54463	COPIES	17.00
		VENDOR TOTAL:	**17.00**
		DIVISION TOTAL:	**17.00**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	54346	MOWING AND WEEDEATING - 4501 CHANCERY LN	150.00
	54347	MOWING AND WEEDEATING - 406 LAUREL COURT	65.00
	54348	MOWING AND WEEDEATING - 340 & 344 WEST HILLS LOOP	95.00
		VENDOR TOTAL:	**310.00**
2349-TRUGREEN CHEMLAWN			
	54349	MOWING - 925 E-Z STREET	75.00
	54464	MOWING AT 411 OVERDALE	65.00
	54465	MOWING AT 3709 ARIEL AVE	75.00
	54466	MOWING AT 5017 MILTON ST	75.00
		VENDOR TOTAL:	**290.00**
		DIVISION TOTAL:	**600.00**
		DEPARTMENT TOTAL:	**1,205.10**
		FUND TOTAL:	**1,628,803.58**

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1415-CONSOLIDATED ENGINEERS INC		
55025	PMS 2016 SCHEDULE C CM	518.70
	VENDOR TOTAL:	**518.70**
1559-DOWL LLC		
55029	INTERSTATE INDUSTRIAL PARK LID	2,535.00
	VENDOR TOTAL:	**2,535.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
55012	DOWNTOWN FACILITY SITE DEVELOP	5,545.18
55014	PREFABRICATED RESTROOM RETAINA	9,713.70
55016	PMS 2016 SCHEDULE C RETAINAGE	11,636.04
55035	SCHOOL ZONE CROSSING PH II RET	1,959.88
	VENDOR TOTAL:	**28,854.80**
1450-HDR ENGINEERING INC		
55020	DOWNTOWN FACILITY ENHANCEMENT	3,791.42
55023	2015 SANITARY SEWER MAIN REPLA	35,920.47
	VENDOR TOTAL:	**39,711.89**
1560-HLADKY CONSTRUCTION		
55011	DOWNTOWN FACILITY SITE DEVELOP	49,906.58
55013	PREFABRICATED RESTROOM	145,705.50
	VENDOR TOTAL:	**195,612.08**
1589-HOT IRON		
55022	2015 SANITARY SEWER MAIN REPLA	145,309.93
	VENDOR TOTAL:	**145,309.93**
1754-KADRMAS, LEE & JACKSON INC		
55024	2015 WATER MAIN REPLACEMENT CM	26,010.69
	VENDOR TOTAL:	**26,010.69**
1663-LAND SURVEYING INCORPORATED		
54521	SURVEYING WORK FOR PMS 2016 SCHEDULE C	3,577.78
	VENDOR TOTAL:	**3,577.78**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1312-MORRISON MAIERLE INC			
	55019	PMS 2016 SCHEUDLE A - CM	44,759.16
		VENDOR TOTAL:	**44,759.16**
1958-PCA ENGINEERING INC			
	54352	MATERIALS TESTING	860.35
	54522	MATERIALS TESTING WORK	1,844.75
	55021	BOXELDER RD ENHANCEMENTS EMERS	7,095.00
		VENDOR TOTAL:	**9,800.10**
2033-POWDER RIVER CONSTRUCTION			
	54405	GARNER LAKE RAILROAD CROSSING	41,104.80
	55018	2015 WATER MAIN REPLACEMENT CO	480,883.98
	55033	SCHOOL ZONE CROSSINGS PH II CO	98,770.48
		VENDOR TOTAL:	**620,759.26**
1493-S & S BUILDERS			
	55015	PMS 2016 SCHEDULE C CONSTRUCTI	255,757.29
		VENDOR TOTAL:	**255,757.29**
1802-SIMON CONTRACTORS			
	55030	PMS 2016 SCHEDULE A CONSTRUCTI	312,083.56
		VENDOR TOTAL:	**312,083.56**
2432-WYOMING DEPT OF TRANSPORTATION			
	54351	RAILROAD CONSTRUCTION - CITY SHARE	2,420.90
	54562	BOXELDER RD - HWY 50 TO OVERDA	11,805.22
		VENDOR TOTAL:	**14,226.12**
		DIVISION TOTAL:	**1,699,516.36**
		DEPARTMENT TOTAL:	**1,699,516.36**
		FUND TOTAL:	**1,699,516.36**

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3238-COMMUNICATIONS SUPPLY CORPORATION		
55059	PINERIDGE NETWORK POWER	2,556.00
	VENDOR TOTAL:	**2,556.00**
1519-CRUM ELECTRIC SUPPLY COMPANY		
55070	POWER SUPPLY FOR DONKEY CREEK	4,895.00
55100	POWER SUPPLY FOR DONKEY CREEK	5,367.98
	VENDOR TOTAL:	**10,262.98**
1852-FEDERAL EXPRESS CORPORATION		
54423	SHIPPING	35.17
	VENDOR TOTAL:	**35.17**
1816-ISC INC		
55078	NETWORK FOR DONKEY CREEK	8,901.12
	VENDOR TOTAL:	**8,901.12**
	DIVISION TOTAL:	**21,755.27**
	DEPARTMENT TOTAL:	**21,755.27**
	FUND TOTAL:	**21,755.27**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
54442	CELL PHONES CHARGES	1,333.10
	VENDOR TOTAL:	**1,333.10**
77777-MISC ONE TIME VENDOR		
54524	IRRIGATION SYSTEM REBATE	360.00
54525	TOILET REBATE	50.00
	VENDOR TOTAL:	**410.00**
2222-VERIZON WIRELESS		
54443	DATA CARDS	425.63
	VENDOR TOTAL:	**425.63**
2303-WESTERN WASTE SOLUTIONS INC		
55007	RECYCLING	11,011.30
	VENDOR TOTAL:	**11,011.30**
	DIVISION TOTAL:	**13,180.03**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
54559	ANNUAL TRENCHING AND BORING AG	1,021.88
54560	ANNUAL TRENCHING AND BORING AG	2,561.67
	VENDOR TOTAL:	**3,583.55**
2071-PROELECTRIC INC		
55044	ELECTRICIAN MAINTENANCE SERVIC	12,929.00
55045	ELECTRICIAN MAINTENANCE SERVIC	5,706.93
	VENDOR TOTAL:	**18,635.93**
2127-REGULATORY COMPLIANCE SERVICES INC		
54356	2016 PCB MANAGEMENT - P KOLATA	795.00
	VENDOR TOTAL:	**795.00**
	DIVISION TOTAL:	**23,014.48**
	DEPARTMENT TOTAL:	**36,194.51**
	FUND TOTAL:	**36,194.51**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
54367	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
	DIVISION TOTAL:	**23.20**
	DEPARTMENT TOTAL:	**23.20**
	FUND TOTAL:	**23.20**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
54375	UNIFORM CLEANING	56.20
54376	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**112.40**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
54383	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC		
54504	HILLCREST DR	635.00
54505	GOODYEAR PARKING LOT	150.00
54506	KIOWA CURBSTOP BOX	220.00
54507	6TH & 59 VALVE BOX	295.00
54508	WIGWAM VALVE BOXES	245.00
54509	WIGWAM VALVE BOXES	565.00
54510	REPAIR MAIN AND REPLACE FIRE HYDRANT	5,510.00
54511	4TH & MILLER	12,170.00
	VENDOR TOTAL:	**19,790.00**
1642-DPC INDUSTRIES INC		
54372	CHLORINE	5,461.60
54403	CHLORINE	1,365.40
	VENDOR TOTAL:	**6,827.00**
1792-ENERGY LABORATORIES INC		
54381	TESTING	45.00
54382	TESTING	306.00
	VENDOR TOTAL:	**351.00**
1852-FEDERAL EXPRESS CORPORATION		
54423	SHIPPING	206.00
	VENDOR TOTAL:	**206.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1892-FRANDSON SAFETY INC		
54370	MULTI-GAS MONITOR CALIBRATION	100.00
	VENDOR TOTAL:	**100.00**
1560-HLADKY CONSTRUCTION		
54380	INSTALL CURBSTOP	780.00
	VENDOR TOTAL:	**780.00**
1511-NORCO INC		
54374	AUGUST 2016 CYLINDER RENT	47.37
	VENDOR TOTAL:	**47.37**
1958-PCA ENGINEERING INC		
54494	WIGWAM/SIOUX WATER VALVE	275.00
54495	WYOMING/MADISON WATER REPAIR	275.00
54496	MISC TESTING - 905 SKYLARK	200.00
54497	WIGMAN/ARAPAHOE WATER	275.00
54498	3902/3904 WIGWAM WATER REPAIR	430.90
54499	104 STETSON WATER REPAIR	661.55
54500	COLLINS ROAD WATER	797.50
54501	ALBERTA/ALMON WATER REPAIR	350.00
54502	BROBY WATER REPAIR	350.00
54503	EASTSIDE LAUNDRY WATER	275.00
	VENDOR TOTAL:	**3,889.95**
2035-POWDER RIVER ENERGY CORPORATION		
54377	ELECTRIC - PINE RIDGE RESERVOIR	74.65
54378	ELECTRIC - MADISON REHAB CPS#7	30.00
54379	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	VENDOR TOTAL:	**134.65**
2067-SOURCEGAS		
54338	NATURAL GAS - 816 W WARLOW DR	15.23
	VENDOR TOTAL:	**15.23**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
	DIVISION TOTAL:	**32,603.60**
	DEPARTMENT TOTAL:	**32,603.60**
	FUND TOTAL:	**32,603.60**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3297-ANTON, ROGER & LAVON			
	54279	UB 18442 610 S BUTLER SPAETH RD G	409.90
		VENDOR TOTAL:	**409.90**
3296-BERTSCH, KURTIS			
	54278	UB 4914 102 SEQUOIA DR	205.03
		VENDOR TOTAL:	**205.03**
3313-CATES, GAGE			
	54295	UB 39366 2700 KIRK CT	204.88
		VENDOR TOTAL:	**204.88**
3312-CLARKE, SARAH & ANTHONY			
	54294	UB 37394 2605 DAYBREAK CT	204.98
		VENDOR TOTAL:	**204.98**
3299-EASON, MEGAN			
	54281	UB 42560 2673 LEDOUX AVE 305	204.97
		VENDOR TOTAL:	**204.97**
3307-FITZGERALD, LORNA			
	54289	UB 27422 705 OVERDALE DR	204.83
		VENDOR TOTAL:	**204.83**
3310-FRANDES, MISHELLY			
	54292	UB 10218 1113 OVERDALE DR	204.81
		VENDOR TOTAL:	**204.81**
3304-GEER, JERRY			
	54286	UB 24308 900 E LINCOLN ST D	409.60
		VENDOR TOTAL:	**409.60**
3298-GOOD, CHRISTOPHER			
	54280	UB 15274 18 AMERICAN LN 4	204.82
		VENDOR TOTAL:	**204.82**
3301-GUNDERMAN, DIANNE			
	54283	UB 18814 1031 S GURLEY AVE B	205.03
		VENDOR TOTAL:	**205.03**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3300-HEIDRICH, CHAD & AMANDA			
	54282	UB 32084 4404 HEART X CT	204.93
		VENDOR TOTAL:	**204.93**
3306-HOCUM, TIMOTHY			
	54288	UB 26864 302 COMMERCE DR 8A	409.67
		VENDOR TOTAL:	**409.67**
3308-HUDDLESTON, DEBORAH			
	54290	UB 30186 925 W WARLOW DR 20	204.88
		VENDOR TOTAL:	**204.88**
3309-KNS COMMUNICATIONS CONSULT			
	54291	UB 35318 713 EXPRESS DR 938	204.91
		VENDOR TOTAL:	**204.91**
3302-LINE FINDERS			
	54284	UB 20196 2201 MITCHELL AVE	409.73
		VENDOR TOTAL:	**409.73**
3311-MAUDSLEY, CORBIN & GILLIAN			
	54293	UB 36170 1401 HEATHER CT	204.97
		VENDOR TOTAL:	**204.97**
3305-MELLOTT, LEVI			
	54287	UB 24614 1101 ORCHID LN	204.95
		VENDOR TOTAL:	**204.95**
88888-MISC UTILITY OVERPAYMENTS			
	54297	UE 24624 1203 ORCHID	77.13
	54317	UE 14362 900 LINCOLN	30.00
	54318	UE 14270 602 LARAMIE	111.59
	54319	UE 36160 1409 JIM	51.10
	54320	UE 38082 804 MOUNTAIN VIEW	190.71
	54321	UE 6490 701 VIVIAN	118.61
	54322	UE 25130 600 GARNER LAKE	88.84

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
54323	UE 32522 4520 RUNNING W	154.19
54324	UE 14336 826 LARAMIE	102.41
54325	UE 3050 430 PRAIRIEVIEW	153.74
54326	UE 6312 600 VIVIAN	27.01
54327	UE 33104 1324 WARLOW	88.29
54328	UE 42414 3706 TANNER	24.20
54329	UE 18258 1024 CHURCH	74.96
55046	UE 8874 1007 DALBEY	200.00
55047	UE 28468 4200 OVERDALE	61.41
55048	UE 35276 709 EXPRESS	145.39
55049	UE 35058 701 EXPRESS	150.01
55050	UE 33636 828 GURLEY	46.60
55051	UE 42526 2673 LEDOUX	119.79
55052	UE 27676 1101 DESERT HILLS	170.77
55053	UE 33850 5402 GLOCK	22.62
55054	UE 7132 2400 CASCADE	17.48
	VENDOR TOTAL:	**2,226.85**
3303-SUDDEN SERVICE INC		
54285	UB 26360 518 N HWY 14-16 B	409.88
	VENDOR TOTAL:	**409.88**
3314-SUTHERLAND, CARRIE & BERT		
54296	UB 39470 5000 DARRELL ST	204.86
	VENDOR TOTAL:	**204.86**
	DIVISION TOTAL:	**7,144.48**
	DEPARTMENT TOTAL:	**7,144.48**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1684-DRM INC		
54558	ANNUAL TRENCHING AND BORING AG	12,067.01
	VENDOR TOTAL:	**12,067.01**
1591-HOTLINE ELECTRICAL		
54482	METER TEST BOARD ANNUAL CALIBRATION	850.00
	VENDOR TOTAL:	**850.00**
1264-MCM GENERAL CONTRACTORS		
54555	ANNUAL TRENCHING AND BORING AG	1,278.48
54556	ANNUAL TRENCHING AND BORING AG	27,426.03
54557	ANNUAL TRENCHING AND BORING AG	47,046.66
55043	ANNUAL TRENCHING AND BORING AG	9,064.21
	VENDOR TOTAL:	**84,815.38**
1919-PAINTBRUSH SEWER & DRAIN		
54481	SOUTH ANNEX PORTA POTTY	105.00
	VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC		
54551	PROFESSIONAL SURVEYING & EASEM	921.00
54552	PROFESSIONAL SURVEYING & EASEM	3,699.80
55037	PROFESSIONAL SURVEYING & EASEM	187.50
55038	PROFESSIONAL SURVEYING & EASEM	276.00
55039	PROFESSIONAL SURVEYING & EASEM	1,544.85
55040	PROFESSIONAL SURVEYING & EASEM	979.09
55041	PROFESSIONAL SURVEYING & EASEM	1,109.40
	VENDOR TOTAL:	**8,717.64**
2035-POWDER RIVER ENERGY CORPORATION		
54479	POLE ATTACHMENT LEASE	254.60
	VENDOR TOTAL:	**254.60**
2071-PROELECTRIC INC		
54553	ELECTRICIAN MAINTENANCE SERVIC	5,312.54
54554	ELECTRICIAN MAINTENANCE SERVIC	4,812.50

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	**10,125.04**
2067-SOURCEGAS		
54337	NATURAL GAS - 940 W WARLOW DR	15.23
	VENDOR TOTAL:	**15.23**
2289-WESCO DISTRIBUTION INC		
54480	REPLACEMENT STAR CONTROLLER	2,600.00
	VENDOR TOTAL:	**2,600.00**
	DIVISION TOTAL:	**119,549.90**
	DEPARTMENT TOTAL:	**119,549.90**
	FUND TOTAL:	**126,694.38**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
54446	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**102.24**
2480-CAMPBELL COUNTY ENGINEERS		
54468	AUGUST 2016 WASTEWATER LANDFILL CHARGES	3,768.00
	VENDOR TOTAL:	**3,768.00**
1522-CUES INC		
54445	PARTS	163.51
	VENDOR TOTAL:	**163.51**
1684-DRM INC		
54354	CREDIT	-8,471.69
54355	EXPOSE SEWER MAIN FORM REPAIR	6,729.33
	VENDOR TOTAL:	**-1,742.36**
1852-FEDERAL EXPRESS CORPORATION		
54385	SHIPPING	68.17
	VENDOR TOTAL:	**68.17**
1892-FRANDSON SAFETY INC		
54444	MULTI-GAS MONITOR CALIBRATION	20.00
	VENDOR TOTAL:	**20.00**
2035-POWDER RIVER ENERGY CORPORATION		
54353	ELECTRIC - GIL EASTSIDE GURLEY LIFT	841.75
54424	ELECTRIC - GIL SEWAGE MTR STA	34.09
	VENDOR TOTAL:	**875.84**
2067-SOURCEGAS		
54332	NATURAL GAS - 3101 S GARNER LAKE RD	464.66
54333	NATURAL GAS - 4520 UNIVERSITY RD	18.61
54343	NATURAL GAS - 1700 PLUM CREEK	17.03
	VENDOR TOTAL:	**500.30**
	DIVISION TOTAL:	**3,755.70**
	DEPARTMENT TOTAL:	**3,755.70**
	FUND TOTAL:	**3,755.70**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
54517	RUG CLEANING	71.73
	VENDOR TOTAL:	**71.73**
1844-FARMER BROTHERS COMPANY		
54493	COFFEE AT CITY WEST	147.30
	VENDOR TOTAL:	**147.30**
1560-HLADKY CONSTRUCTION		
54358	CITY WEST REMODEL	30,989.00
	VENDOR TOTAL:	**30,989.00**
1511-NORCO INC		
55101	ZEP DISPENSER FOR WW	60.48
	VENDOR TOTAL:	**60.48**
2067-SOURCEGAS		
54336	NATURAL GAS - 624 COMMERICAL DR	70.23
54340	NATURAL GAS - 561 COMMERICAL DR	82.70
54341	NATURAL GAS - 611 N EXCHANGE AVE	15.23
	VENDOR TOTAL:	**168.16**
3220-TJ ELECTRIC LLC		
54441	ELECTRICAL WORK IN OFFICES AT PUBLIC WORKS	454.19
54448	ELECTRICAL WORK IN OFFICES AT PUBLIC WORKS	932.34
54449	ELECTRICAL WORK IN OFFICES AT PUBLIC WORKS	409.68
54450	ELECTRICAL WORK IN OFFICES AT PUBLIC WORKS	550.68
54451	ELECTRICAL WORK IN OFFICES AT PUBLIC WORKS	315.00
54512	PUBLIC WORKS REMODEL	852.20
54513	VEHICLE MAINTENANCE LIGHTING	5,000.00
54514	VEHICLE MAINTENANCE LIGHTING	5,000.00

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
3220-TJ ELECTRIC LLC			
	54515	VEHICLE MAINTENANCE LIGHTING	10,808.00
		VENDOR TOTAL:	**24,322.09**
		DIVISION TOTAL:	**55,758.76**
		DEPARTMENT TOTAL:	**55,758.76**
		FUND TOTAL:	**55,758.76**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	55055	ELECTRICAL INVENTORY	1,823.52
		VENDOR TOTAL:	**1,823.52**
1197-BORDER STATES ELECTRIC			
	55058	ELECTRICAL INVENTORY	1,000.00
		VENDOR TOTAL:	**1,000.00**
1459-CPS DISTRIBUTORS			
	55069	PARK'S INVENTORY **NEW ITEM**	420.00
		VENDOR TOTAL:	**420.00**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	55071	ELECTRICAL INVENTORY	8,824.80
	55072	ELECTRICAL INVENTORY	847.00
		VENDOR TOTAL:	**9,671.80**
1574-DANA KEPNER COMPANY INC			
	55073	WATER'S INVENTORY	337.00
	55074	WATER'S INVENTORY	399.00
		VENDOR TOTAL:	**736.00**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	55060	PARK'S INVENTORY	301.44
	55061	WATER'S INVENTORY	65.07

	55062	WATER'S INVENTORY	206.70
	55063	PARK'S INVENTORY	611.12
	55064	PARK'S INVENTORY	644.18
	55065	PARK'S INVENTORY	1,035.72
	55066	WATER'S INVENTORY	252.60
	55067	WATER'S INVENTORY	604.55
	55068	TRAFFIC INVENTORY	48.96
		VENDOR TOTAL:	**3,770.34**
1598-KRIZ-DAVIS COMPANY			
	55079	ELECTRICAL INVENTORY	79.03
		VENDOR TOTAL:	**79.03**
1479-NEWMAN SIGNS INC			
	55080	TRAFFIC INVENTORY	345.00
		VENDOR TOTAL:	**345.00**
2175-TWO M COMPANY INC			
	55088	PARK'S INVENTORY	705.00
		VENDOR TOTAL:	**705.00**
2289-WESCO DISTRIBUTION INC			
	55089	ELECTRICAL INVENTORY	984.06
	55090	ELECTRICAL INVENTORY	29,400.00
	55091	ELECTRICAL INVENTORY	94.44
	55092	ELECTRICAL INVENTORY ** NEW IT	11.60
	55093	ELECTRICAL INVENTORY	231.30
	55094	ELECTRICAL INVENTORY	558.00
	55095	ELECTRICAL INVENTORY	1,470.24
	55096	ELECTRICAL INVENTORY	5,610.00
		VENDOR TOTAL:	**38,359.64**
		DIVISION TOTAL:	**56,910.33**
		DEPARTMENT TOTAL:	**56,910.33**

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25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
54357	UNIFORM CLEANING	25.63
54427	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2067-SOURCEGAS		
54339	NATURAL GAS - 800 BURMA AVE	84.41
	VENDOR TOTAL:	**84.41**
	DIVISION TOTAL:	**135.67**
	DEPARTMENT TOTAL:	**135.67**
	FUND TOTAL:	**57,046.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
55075	INVENTORY	420.18
55076	GASOLINE	25,808.84
	VENDOR TOTAL:	**26,229.02**
	DIVISION TOTAL:	**26,229.02**
	DEPARTMENT TOTAL:	**26,229.02**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
54417	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**44.13**
1167-BIG HORN TIRE INC		
54413	SKIDSTEER	420.00
	VENDOR TOTAL:	**420.00**
1397-COLLINS COMMUNICATIONS INC		
54488	REPAIR MICROPHONE	84.60
	VENDOR TOTAL:	**84.60**
1525-CUMMINS ROCKY MOUNTAIN INC		
54410	FIX EXHAUST LEAK AND FUEL LEAK	936.10
	VENDOR TOTAL:	**936.10**
1848-FASTENAL COMPANY		
54414	STOCK	633.74
	VENDOR TOTAL:	**633.74**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
54412	PARTS	1,027.82
	VENDOR TOTAL:	**1,027.82**
3295-MCNEILUS TRUCK & MANUFACTURING		
54409	PARTS	488.56
	VENDOR TOTAL:	**488.56**
1291-MIDLAND IMPLEMENT CO INC		
54407	PARTS	20.55
54416	PARTS	164.66
	VENDOR TOTAL:	**185.21**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
54411	PARTS	496.46
	VENDOR TOTAL:	**496.46**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2799-SUNDANCE EQUIPMENT COMPANY		
54408	PARTS	52.08
	VENDOR TOTAL:	**52.08**
	DIVISION TOTAL:	**4,368.70**
	DEPARTMENT TOTAL:	**4,368.70**
	FUND TOTAL:	**30,597.72**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2799-SUNDANCE EQUIPMENT COMPANY		
54415	PARTS	22.82
	VENDOR TOTAL:	**22.82**
	DIVISION TOTAL:	**22.82**
	DEPARTMENT TOTAL:	**22.82**
	FUND TOTAL:	**22.82**
	GRAND TOTAL:	**3,692,771.90**