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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
55752	RESTITUTION PAYMENT FROM DANIEL FRECHEA	50.00
55753	RESTITUTION PAYMENT FROM MICHAEL SHREEVE	25.00
55754	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
55755	RESTITUTION PAYMENT FROM TEVIN KOHUTH - FINAL	2.88
55756	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
	VENDOR TOTAL:	**227.88**
1511-NORCO INC		
55884	CUSTODIAL SUPPLIES	580.02
55885	CUSTODIAL SUPPLIES	565.74
55886	CUSTODIAL SUPPLIES	91.79
	VENDOR TOTAL:	**1,237.55**
1804-SIMPSON'S PRINTING		
55890	OS INVENTORY	735.00
	VENDOR TOTAL:	**735.00**
2066-SOURCE OFFICE PRODUCTS		
55891	OS INVENTORY	849.61
	VENDOR TOTAL:	**849.61**
2289-WESCO DISTRIBUTION INC		
55906	OS INVENTORY ** NEW ITEM ** RU	192.00
	VENDOR TOTAL:	**192.00**
2300-WESTERN STATIONERS		
55912	OS INVENTORY	27.00
55913	OS INVENTORY	190.88
55914	OS INVENTORY	63.48
55915	OS INVENTORY	3.36
	VENDOR TOTAL:	**284.72**
	DIVISION TOTAL:	**3,526.76**
	DEPARTMENT TOTAL:	**3,526.76**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1937-GILLETTE ENERGY ROTARY CLUB			
	55593	D BARKS - QUARTERLY DUES	83.50
		VENDOR TOTAL:	**83.50**
2487-LOUISE CARTER KING			
	55794	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2860-PIZZA CARRELLO			
	55594	NEWY BREAKFAST MEETING	227.00
	55595	COUNCIL MEETING DINNER	240.00
	55612	CITY COUNCIL MEETING	220.00
	55613	CITY COUNCIL WORK SESSION	240.00
		VENDOR TOTAL:	**927.00**
2565-ROBIN KUNTZ			
	55793	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
1748-THAT EMBROIDERY PLACE			
	55622	BABY BLANKETS FOR EMPLOYEES	35.00
	55623	BABY BLANKETS FOR EMPLOYEES	35.00
		VENDOR TOTAL:	**70.00**
2710-TIM CARSRUD			
	55792	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**1,140.71**
02-ADMINISTRATION			
1482-NEWS RECORD			
	55607	SEPTEMBER 2016 ADVERTISING	990.00
		VENDOR TOTAL:	**990.00**
		DIVISION TOTAL:	**990.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
55675	FY17 2ND QTR OPERATING	220,076.25
	VENDOR TOTAL:	**220,076.25**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
55767	FY16/17 2ND QTR OPERATING	147,642.50
	VENDOR TOTAL:	**147,642.50**
1864-FIRST NATIONAL BANK OF GILLETTE		
55801	CAMPEBELL COUNTY FIRE STATION	23,989.30
	VENDOR TOTAL:	**23,989.30**
1560-HLADKY CONSTRUCTION		
55800	CAMPBELL COUNTY FIRE STATION N	215,903.66
	VENDOR TOTAL:	**215,903.66**
1584-HON COMPANY C/O SOURCE OFFICE PRODUCTS		
55876	OFFICE FURNITURE FOR CITY WEST	10,234.08
	VENDOR TOTAL:	**10,234.08**
2908-MOA WYOMING INC		
55815	GILLETTE COLLEGE STUDENT HOUSI	23,264.15
	VENDOR TOTAL:	**23,264.15**
2888-SCHUTZ FOSS ARCHITECTS PC		
55813	CAMPBELL COUNTY FIRE STATION #	6,992.00
	VENDOR TOTAL:	**6,992.00**
2193-STRATA INC		
55814	CAMPBELL COUNTY FIRE STATION N	306.25
55817	GILLETTE COLLEGE STUDENT HOUSI	2,754.00
	VENDOR TOTAL:	**3,060.25**
2212-VAN EWING CONSTRUCTION		
55816	GILLETTE COLLEGE STUDENT HOUSI	960,908.11
	VENDOR TOTAL:	**960,908.11**
	DIVISION TOTAL:	**1,612,070.30**
	DEPARTMENT TOTAL:	**1,614,201.01**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
55555-MISC EMPLOYEE VENDOR		
55744	TRAVEL REIMBURSEMENT	167.16
55745	TRAVEL REIMBURSEMENT	174.09
	VENDOR TOTAL:	**341.25**
	DIVISION TOTAL:	**341.25**
	DEPARTMENT TOTAL:	**341.25**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	55582	RANDOM DRUG AND ALCOHOL TESTING	684.00
		VENDOR TOTAL:	**684.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	55785	NEW HIRE CANDIDATE BACKGROUND	20.90
		VENDOR TOTAL:	**20.90**
3152-TRANSOURCE SERVICES CORP			
	55893	REPLACEMENT DESKTOP PRINTERS	225.92
		VENDOR TOTAL:	**225.92**
		DIVISION TOTAL:	**930.82**
21-SAFETY			
1511-NORCO INC			
	55580	FIRST AID ITEMS	10.02
	55624	FIRST AID SUPPLIES	52.80
	55625	FIRST AID SUPPLIES	39.57
	55680	FIRST AID SUPPLIES	5.34
	55681	FIRST AID SUPPLIES	32.84
		VENDOR TOTAL:	**140.57**
		DIVISION TOTAL:	**140.57**
		DEPARTMENT TOTAL:	**1,071.39**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
55674	JUNE - AUG 2016 COLLECTIONS	854.86
	VENDOR TOTAL:	**854.86**
1898-ONLINE UTILITY EXCHANGE		
55579	COLLECTIONS TRANSACTIONS	95.69
55626	UTILITY EXCHANGE REPORT	305.40
	VENDOR TOTAL:	**401.09**
3152-TRANSOURCE SERVICES CORP		
55893	REPLACEMENT DESKTOP PRINTERS	677.76
	VENDOR TOTAL:	**677.76**
	DIVISION TOTAL:	**1,933.71**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
55573	CELL PHONE CHARGES	2,615.82
	VENDOR TOTAL:	**2,615.82**
1358-CENTURYLINK		
55554	PHONE CHARGES	2,151.80
55555	PHONE CHARGES	186.94
	VENDOR TOTAL:	**2,338.74**
2222-VERIZON WIRELESS		
55574	AIR CARDS	1,362.41
	VENDOR TOTAL:	**1,362.41**
	DIVISION TOTAL:	**6,316.97**
	DEPARTMENT TOTAL:	**8,250.68**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2484-CAMPBELL COUNTY TREASURER			
	55661	1ST HALF PROPERTY TAXES - 25 AMERICAN LANE	462.87
		VENDOR TOTAL:	**462.87**
		DIVISION TOTAL:	**462.87**
31-CITY CLERK/PRINT SHOP			
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS			
	55694	DUE FOR K ABELSETH 2016/17	200.00
		VENDOR TOTAL:	**200.00**
1482-NEWS RECORD			
	55606	SEPTEMBER 2016 LEGAL ADVERTISING	4,590.05
		VENDOR TOTAL:	**4,590.05**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	55693	COPIER MAINTENANCE	463.24
		VENDOR TOTAL:	**463.24**
2406-XEROX CORPORATION			
	55608	METER USAGE	525.85
		VENDOR TOTAL:	**525.85**
		DIVISION TOTAL:	**5,779.14**
32-JUDICIAL			
1150-BEAR'S NATURALLY CLEAN			
	55635	CLEAN JUDGE'S ROBES	12.25
		VENDOR TOTAL:	**12.25**
		DIVISION TOTAL:	**12.25**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	55596	RUG CLEANING	54.13
	55597	RUG CLEANING	60.81
	55639	RUG CLEANING	60.81
	55640	RUG CLEANING	54.13
		VENDOR TOTAL:	**229.88**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1834-FAIRMONT SUPPLY COMPANY			
	55870	HEAVY DUTY BLUE RECYCLE TILT T	2,545.48
		VENDOR TOTAL:	**2,545.48**
1947-GILLETTE WINNELSON COMPANY			
	55638	TOOLS	27.85
		VENDOR TOTAL:	**27.85**
1113-LONG BUILDING TECHNOLOGIES			
	55787	HVAC BUILDING MAINTENANCE	3,880.00
		VENDOR TOTAL:	**3,880.00**
2067-SOURCEGAS			
	55558	NATURAL GAS - 201 E 5TH ST	733.36
	55570	NATURAL GAS - 808 W WARLOW DR	21.32
		VENDOR TOTAL:	**754.68**
		DIVISION TOTAL:	**7,437.89**
34-INFORMATION TECHNOLOGY			
1007-ACCESS DATA CORPORATION			
	55672	FORENSIC SOFTWARE	1,119.00
		VENDOR TOTAL:	**1,119.00**
1397-COLLINS COMMUNICATIONS INC			
	55723	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1313-MOTOROLA			
	55673	DISPATCH RADIO MAINTENANCE	14,585.52
		VENDOR TOTAL:	**14,585.52**
2179-TYLER TECHNOLOGIES INC			
	55636	MUNIS DISASTER RECOVERY	30,000.00
		VENDOR TOTAL:	**30,000.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2247-VISIONARY COMMUNICATIONS		
55671	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**48,458.66**
	DEPARTMENT TOTAL:	**62,150.81**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	55581	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1429-AMANDA MORRISON			
	55718	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE			
	55669	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF			
	55610	DUI BLOOD DRAWS	250.00
		VENDOR TOTAL:	**250.00**
1368-CHILDREN'S HOME SOCIETY			
	55715	FORENSIC INTERVIEW	125.00
	55716	FORENSIC INTERVIEW	125.00
	55717	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**375.00**
1381-CITY OF GILLETTE			
	55695	PETTY CASH REIMBURSEMENT	52.58
		VENDOR TOTAL:	**52.58**
1397-COLLINS COMMUNICATIONS INC			
	55616	REMOVED DAMAGED CAGLE, RE-TERMINATED CONNECTOR	100.00
	55664	RADIO MAINTENANCE	800.00
		VENDOR TOTAL:	**900.00**
2597-CRAIG FURMAN			
	55611	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1606-DELL MARKETING LP			
	55869	REPLACEMENT & 2ND MONITORS	467.71
		VENDOR TOTAL:	**467.71**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3034-DERRIC CULEY			
	55670	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1667-INSIGHT PUBLIC SECTOR			
	55878	PD TABLET DESK DOCKING STATION	580.00
		VENDOR TOTAL:	**580.00**
55555-MISC EMPLOYEE VENDOR			
	55746	FY16/17 EQUIPMENT REIMBURSEMENT	250.00
	55747	FY16/17 BOOT ALLOWANCE	100.00
	55748	FY16/17 BOOT ALLOWANCE	100.00
	55749	FY16/17 EQUIPMENT REIMBURSEMENT	200.00
		VENDOR TOTAL:	**650.00**
2432-WYOMING DEPT OF TRANSPORTATION			
	55663	PATROL CITATIONS	108.23
		VENDOR TOTAL:	**108.23**
		DIVISION TOTAL:	**3,598.32**
41-DISPATCH			
3152-TRANSOURCE SERVICES CORP			
	55893	REPLACEMENT DESKTOP PRINTERS	225.92
		VENDOR TOTAL:	**225.92**
		DIVISION TOTAL:	**225.92**
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	55614	EUTHANASIA	499.79
		VENDOR TOTAL:	**499.79**
1040-ALSCO			
	55641	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1114-LONG'S PLUMBING & HEATING INC		
55665	REPLACE WALL FAUCET IN 2ND DOG ROOM	299.89
	VENDOR TOTAL:	**299.89**
2067-SOURCEGAS		
55567	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	119.30
	VENDOR TOTAL:	**119.30**
	DIVISION TOTAL:	**933.78**
	DEPARTMENT TOTAL:	**4,758.02**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	55667	KADEN SIMONSON MEMORIAL BENCH PLAQUE	145.50
		VENDOR TOTAL:	**145.50**
		DIVISION TOTAL:	**145.50**
51-PARKS			
1040-ALSCO			
	55682	UNIFORM CLEANING	38.20
	55683	UNIFORM CLEANING	38.20
		VENDOR TOTAL:	**76.40**
1606-DELL MARKETING LP			
	55869	REPLACEMENT & 2ND MONITORS	1,636.99
		VENDOR TOTAL:	**1,636.99**
1114-LONG'S PLUMBING & HEATING INC			
	55690	DALBEY RESTOOM DRAIN CLEAN	183.58
		VENDOR TOTAL:	**183.58**
55555-MISC EMPLOYEE VENDOR			
	55750	FY 16/17 BOOT REIMBURSMENT	75.00
	55751	FY16/17 SAFETY BOOTS	39.67
		VENDOR TOTAL:	**114.67**
2860-PIZZA CARRELLO			
	55666	PARKS BOARD MEETING	120.00
		VENDOR TOTAL:	**120.00**
2067-SOURCEGAS			
	55565	NATURAL GAS - 950 W WARLOW DR	24.34
		VENDOR TOTAL:	**24.34**
		DIVISION TOTAL:	**2,155.98**
52-POOL			
2067-SOURCEGAS			
	55559	NATURAL GAS - 909 S GILLETTE AVE	773.21
		VENDOR TOTAL:	**773.21**
		DIVISION TOTAL:	**773.21**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
55684	UNIFORM CLEANING	7.60
55685	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**15.20**
1606-DELL MARKETING LP		
55869	REPLACEMENT & 2ND MONITORS	233.86
	VENDOR TOTAL:	**233.86**
	DIVISION TOTAL:	**249.06**
54-STREETS		
1040-ALSCO		
55642	UNIFORM CLEANING	71.40
55687	UNIFORM CLEANING	71.40
	VENDOR TOTAL:	**142.80**
1614-DESERT MOUNTAIN CORPORATION		
55790	FY 16-17 ICE SLICER	5,049.58
55791	FY 16-17 ICE SLICER	5,199.70
	VENDOR TOTAL:	**10,249.28**
1264-MCM GENERAL CONTRACTORS		
55779	ANNUAL TRENCHING AND BORING AG	642.18
	VENDOR TOTAL:	**642.18**
1511-NORCO INC		
55688	SEPTEMBER 2016 CYLINDER RENT	60.09
	VENDOR TOTAL:	**60.09**
1897-ONE CALL OF WYOMING COPR		
55769	ONE-CALL OF WYOMING	90.00
	VENDOR TOTAL:	**90.00**
1958-PCA ENGINEERING INC		
55721	COMPACTION TESTING FOR CURB REPAIR ON HOGEYE	325.00
55722	TESTING FOR RIDGECREST REPAIRS	200.00
	VENDOR TOTAL:	**525.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2005-PETE LIEN & SONS INC		
55689	CONCRETE FOR CITY WEST WALK/PATH	615.13
	VENDOR TOTAL:	**615.13**
2035-POWDER RIVER ENERGY CORPORATION		
55643	ELECTRIC - SIGN LIGHTING HWY 50	42.75
	VENDOR TOTAL:	**42.75**
1802-SIMON CONTRACTORS		
55618	BASE FOR ASPHALT STREET REPAIR	99.00
55644	ASPHALT FOR STREET REPAIR	135.90
55691	ASPHALT HOT MIX FOR RIDGECREST REPAIR	923.40
55692	ASPHALT HOT MIX FOR RIDGECREST REPAIR	892.80
55829	BASE FOR CONCRETE GUTTER REPAIR ON HOGEYE	56.11
	VENDOR TOTAL:	**2,107.21**
2067-SOURCEGAS		
55562	NATURAL GAS - 800 N BURMA AVE BLDG 414	38.03
	VENDOR TOTAL:	**38.03**
	DIVISION TOTAL:	**14,512.47**
	DEPARTMENT TOTAL:	**17,836.22**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	55668	BOE LUNCH	155.00
		VENDOR TOTAL:	**155.00**
		DIVISION TOTAL:	**155.00**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	55583	TRAFFIC SIGNAL FLASH TRANSFERS	273.00
	55584	TRAFFIC SIGNAL CAMERA POLARIZED LENS	45.00
	55676	TRAFFIC SIGNAL PED JUMPERS	132.90
		VENDOR TOTAL:	**450.90**
		DIVISION TOTAL:	**450.90**
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	55605	COPIES MADE	22.50
		VENDOR TOTAL:	**22.50**
		DIVISION TOTAL:	**22.50**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	55645	MOWING & WEEDEATING AT 2301 CASCADE	75.00
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**75.00**
		DEPARTMENT TOTAL:	**703.40**
		FUND TOTAL:	**1,712,839.54**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-DOWL LLC			
	55818	BOXELDER ROAD EXTENSION PH III	3,153.50
		VENDOR TOTAL:	**3,153.50**
1864-FIRST NATIONAL BANK OF GILLETTE			
	55799	DOWNTOWN FACILITY SITE DEVELOP	3,846.71
		VENDOR TOTAL:	**3,846.71**
1450-HDR ENGINEERING INC			
	55806	DOWNTOWN FACILITY ENHANCEMENT	3,210.27
	55808	2015 SANITARY SEWER MAIN REPLA	20,224.59
	55810	2016 SANITARY SEWER MAIN REPLA	8,012.50
		VENDOR TOTAL:	**31,447.36**
1560-HLADKY CONSTRUCTION			
	55798	DOWNTOWN FACILITY SITE DEVELOP	113,568.46
		VENDOR TOTAL:	**113,568.46**
1589-HOT IRON			
	55807	2015 SANITARY SEWER MAIN REPLA	28,066.35
		VENDOR TOTAL:	**28,066.35**
1754-KADRMAS, LEE & JACKSON INC			
	55809	2015 WATER MAIN REPLACEMENT CM	32,424.10
		VENDOR TOTAL:	**32,424.10**
1312-MORRISON MAIERLE INC			
	55805	PMS 2016 SCHEUDLE A - CM	6,968.06
	55811	2016 WATER MAIN REPLACMENT CON	10,332.65
		VENDOR TOTAL:	**17,300.71**
1958-PCA ENGINEERING INC			
	55628	MATERIALS TESTING WORK	370.95
	55677	MATERIALS TESTING	4,162.00
	55678	MATERIALS TESTING	122.50
	55679	MATERIALS TESTING	110.00
	55804	BOXELDER RD ENHANCEMENTS EMERS	966.37

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
	VENDOR TOTAL:	**5,731.82**
1493-S & S BUILDERS		
55603	HFST ON WESTOVER RD & BOXELDER RD	40,869.00
55609	SCHLAUTMANN CULVERT/UNION CHAPEL ROAD	2,074.00
55802	PMS 2016 SCHEDULE C CONSTRUCTI	159,278.46
	VENDOR TOTAL:	**202,221.46**
1802-SIMON CONTRACTORS		
55819	PMS 2016 SCHEDULE A CONSTRUCTI	27,029.25
	VENDOR TOTAL:	**27,029.25**
2193-STRATA INC		
55820	PMS 2016 SCHEDULE C TESTING	4,151.50
	VENDOR TOTAL:	**4,151.50**
2432-WYOMING DEPT OF TRANSPORTATION		
55780	BOXELDER RD - HWY 50 TO OVERDA	9,033.48
	VENDOR TOTAL:	**9,033.48**
2415-ZABEL & ASSOCIATES		
55604	APPRAISAL - DALBEY/SPORTS COMPLEX PATHWAY	1,250.00
	VENDOR TOTAL:	**1,250.00**
	DIVISION TOTAL:	**479,224.70**
	DEPARTMENT TOTAL:	**479,224.70**
	FUND TOTAL:	**479,224.70**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1923-GE INTELLIGENT PLATFORMS INC		
55874	Application Software, Microcom	12,052.82
	VENDOR TOTAL:	**12,052.82**
1816-ISC INC		
55881	SWITCH FOR DONKEY CREEK SUB	12,493.20
	VENDOR TOTAL:	**12,493.20**
1958-PCA ENGINEERING INC		
55772	PROFESSIONAL SURVEYING & EASEM	792.00
	VENDOR TOTAL:	**792.00**
2289-WESCO DISTRIBUTION INC		
55911	MATERIAL FOR PRDF ** PER JEFF	43,817.70
	VENDOR TOTAL:	**43,817.70**
2293-WEST PLAINS ENGINEERING		
55634	69KV TRANSMISSION RE-DESIGN	532.00
	VENDOR TOTAL:	**532.00**
2432-WYOMING DEPT OF TRANSPORTATION		
55719	GILLETTE PIPELINE SPOT INSPECTION	420.89
	VENDOR TOTAL:	**420.89**
	DIVISION TOTAL:	**70,108.61**
	DEPARTMENT TOTAL:	**70,108.61**
	FUND TOTAL:	**70,108.61**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
55573	CELL PHONE CHARGES	1,408.52
	VENDOR TOTAL:	**1,408.52**
1358-CENTURYLINK		
55554	PHONE CHARGES	679.52
55555	PHONE CHARGES	59.04
	VENDOR TOTAL:	**738.56**
1312-MORRISON MAIERLE INC		
55812	2016 WATER HYDRAULIC MODELING	680.00
	VENDOR TOTAL:	**680.00**
2222-VERIZON WIRELESS		
55574	AIR CARDS	406.95
	VENDOR TOTAL:	**406.95**
	DIVISION TOTAL:	**3,234.03**
71-ELECTRICAL ENGINEERING		
1958-PCA ENGINEERING INC		
55797	PROFESSIONAL SURVEYING & EASEM	2,540.06
	VENDOR TOTAL:	**2,540.06**
2071-PROELECTRIC INC		
55784	ELECTRICIAN MAINTENANCE SERVIC	905.80
55788	ELECTRICIAN MAINTENANCE SERVIC	5,029.00
	VENDOR TOTAL:	**5,934.80**
	DIVISION TOTAL:	**8,474.86**
76-SCADA		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
55578	CPR/AED CLASS	720.00
	VENDOR TOTAL:	**720.00**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
1606-DELL MARKETING LP			
	55869	REPLACEMENT & 2ND MONITORS	1,236.34
		VENDOR TOTAL:	**1,236.34**
		DIVISION TOTAL:	**1,956.34**
		DEPARTMENT TOTAL:	**13,665.23**
		FUND TOTAL:	**13,665.23**

	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	55619	UNIFORM CLEANING	23.20
	55686	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS			
	55720	SOLID WASTE LANDFILL CHARGES SEPTEMBER 2016	75,399.00
		VENDOR TOTAL:	**75,399.00**
3152-TRANSOURCE SERVICES CORP			
	55893	REPLACEMENT DESKTOP PRINTERS	225.92
		VENDOR TOTAL:	**225.92**
		DIVISION TOTAL:	**75,671.32**
		DEPARTMENT TOTAL:	**75,671.32**
		FUND TOTAL:	**75,671.32**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
55533	UE 1222 504 PUMPHOUSE	142.75
55740	UE 196 1000 DOUGLAS	869.16
	VENDOR TOTAL:	**1,011.91**
	DIVISION TOTAL:	**1,011.91**
	DEPARTMENT TOTAL:	**1,011.91**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	55700	UNIFORM CLEANING	56.20
	55701	UNIFORM CLEANING	56.20
		VENDOR TOTAL:	**112.40**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	55705	CONTRACT MONTHLY FEE PUMP STATION #1	350.00
		VENDOR TOTAL:	**350.00**
2484-CAMPBELL COUNTY TREASURER			
	55662	1ST HALF PROPERTY TAXES - BENNOR ESTAES ROAD MAINT	385.73
		VENDOR TOTAL:	**385.73**
1397-COLLINS COMMUNICATIONS INC			
	55710	REPLACE DOOR READER AT FOOTHILLS TANK	200.83
		VENDOR TOTAL:	**200.83**
1642-DPC INDUSTRIES INC			
	55734	CHLORINE	1,365.40
	55735	CHLORINE	1,365.40
		VENDOR TOTAL:	**2,730.80**
1892-FRANDSON SAFETY INC			
	55702	MULTI-GAS MONITOR CALIBRATION/LED SENSOR REPLACE	300.00
		VENDOR TOTAL:	**300.00**
1923-GE INTELLIGENT PLATFORMS INC			
	55873	Software, Microcomputer (Not O	2,951.80
		VENDOR TOTAL:	**2,951.80**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY			
	55704	BULK WATER LOAD OUTS	270.38
		VENDOR TOTAL:	**270.38**
1991-HACH COMPANY			
	55699	CHLORINE	2,010.39
	55703	BUFFER SOLUTION KIT	185.69
		VENDOR TOTAL:	**2,196.08**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1511-NORCO INC			
	55698	SEPTEMBER 2016 CYLINDER RENT	45.84
		VENDOR TOTAL:	**45.84**
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	55577	SPECIAL USE LEASE NO SU-522	373.20
		VENDOR TOTAL:	**373.20**
1897-ONE CALL OF WYOMING COPR			
	55769	ONE-CALL OF WYOMING	90.00
		VENDOR TOTAL:	**90.00**
1958-PCA ENGINEERING INC			
	55727	MISC TEST - GRANITE/HARDER	743.65
	55728	MISC TESTING - COLLINS ROAD WATER	97.50
	55729	MISC TESTING - 1004 PIONEER	300.00
	55730	MISC TESTING - HARDER/BEAVER	500.00
	55731	MISC TESTING - 2009 EMERSON	275.00
	55732	MISC TESTING - 3101 OAKCREST	200.00
		VENDOR TOTAL:	**2,116.15**
2035-POWDER RIVER ENERGY CORPORATION			
	55706	ELECTRIC - MADISON REHAB CPS #7	31.76
	55707	ELECTRIC - UNION CHAPEL WATER LINE	30.00
	55708	ELECTRIC - PINE RIDGE RESERVOIR	67.78
		VENDOR TOTAL:	**129.54**
2114-RAILROAD MANAGEMENT CO LLC			
	55697	LICENSE FEES	194.55
		VENDOR TOTAL:	**194.55**
2125-RED TIGER WELL SERVICE			
	55711	WELL TRANSDUCER WIRE	4,948.00
	55712	INSTALL NEW TRANSDUCER WELL #SOFT #9	682.50
		VENDOR TOTAL:	**5,630.50**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1766-SARGENT DRILLING COMPANY			
	55709	REBUILD PUMP - DONKEY CREEK PUMP #5	10,032.36
		VENDOR TOTAL:	**10,032.36**
2067-SOURCEGAS			
	55557	NATURAL GAS - 200 ROCK RD	23.44
	55568	NATURAL GAS - 816 W WARLOW DR	16.24
		VENDOR TOTAL:	**39.68**
2256-WACHS WATER SERVICES			
	55696	MAINTENANCE ON 1000 WATER VALVES FOR CITY	57,500.00
		VENDOR TOTAL:	**57,500.00**
2364-WWQ & PCA ASSOC			
	55615	REGISTER R BROWN	340.00
		VENDOR TOTAL:	**340.00**
2618-WYOMING DEPARTMENT OF HEALTH			
	55713	TESTING	936.00
		VENDOR TOTAL:	**936.00**
		DIVISION TOTAL:	**86,925.84**
		DEPARTMENT TOTAL:	**86,925.84**
		FUND TOTAL:	**87,937.75**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3335-ANFINSON, ERIC		
55493	UB 38588 3207 LONIGAN CIR	204.82
	VENDOR TOTAL:	**204.82**
3339-BOWMAN, BRIAN & ASHLI		
55497	UB 44082 63 STAFFORD BND	204.65
	VENDOR TOTAL:	**204.65**
3336-BOYLE, MARIE		
55494	UB 25928 702 ASTORIA AVE	204.77
	VENDOR TOTAL:	**204.77**
3324-CALDWELL, GAYLE		
55482	UB 4620 2304 MAHOGANY CIR	204.67
	VENDOR TOTAL:	**204.67**
3340-FULLENWIDER, LACI		
55498	UB 33748 1203 PROVIDENCE LN	204.70
	VENDOR TOTAL:	**204.70**
3338-GONZALEZ, DONACIANA		
55496	UB 30944 806 N GURLEY AVE 64	204.61
	VENDOR TOTAL:	**204.61**
3331-HARRIS, FORREST JR		
55489	UB 24408 1801 E WARLOW DR 30	204.75
	VENDOR TOTAL:	**204.75**
3345-HAWLEY, CAROL		
55553	UB 544 900 W WARLOW DR	150.00
	VENDOR TOTAL:	**150.00**
3337-HURLBURT, RHIANNA		
55495	UB 26500 626 PRIMROSE DR 19	204.73
	VENDOR TOTAL:	**204.73**
3325-JAYADI, AMANDA		
55483	UB 3256 1705 S GILLETTE AVE C	204.62
	VENDOR TOTAL:	**204.62**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3344-KINNEAR, DEVON			
	55502	UB 40366 2507 LEDOUX AVE 104	204.80
		VENDOR TOTAL:	**204.80**
3326-LESTER, JAKE			
	55484	UB 4582 2377 MAHOGANY CIR	204.62
		VENDOR TOTAL:	**204.62**
3329-LEWIS, SARAH			
	55487	UB 3362 300 W BOXELDER RD E	204.69
		VENDOR TOTAL:	**204.69**
3322-MCCONNELL, JENNA			
	55480	UB 33398 1704 PLUMCREEK AVE	204.75
		VENDOR TOTAL:	**204.75**
88888-MISC UTILITY OVERPAYMENTS			
	55511	UE 8286 307 ROHAN	98.31
	55512	UE 17770 1311 EAGLES NEST	5.93
	55513	UE 13066 3202 CRESTLINE	60.66
	55514	UE 6260 500 VIVIAN	23.53
	55515	UE 4818 2501 DOGWOOD	224.58
	55525	UE 30864 806 GURLEY	143.50
	55526	UE 8782 902 GILLETTE	81.79
	55527	UE 15116 61 CONSTITUTION	45.95
	55528	UE 12942 3504 FOOTHILLS	183.17
	55529	UE 12970 3500 FOOTHILLS	189.18
	55530	UE 20112 900 CAMEL	72.58
	55531	UE 38106 810 MOUNTAIN VIEW	85.74
	55532	UE 11922 147 DUBOIS	29.61
	55534	UE 3884 412 LAUREL	175.63
	55535	UE 10678 1807 ECHETA	215.46
	55536	UE 11982 177 BRIDGER	27.34

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
55537	UE 19272 823 5TH	187.66
55538	UE 21346 1811 ECHETA	200.89
55539	UE 30268 3809 CHIPPEWA	43.61
55540	UE 33552 822 GURLEY	89.96
55541	UE 33694 824 GURLEY	132.24
55542	UE 32386 4514 RUNNING W	69.35
55543	UE 8762 1001 WARREN	33.31
55544	UE 3210 207 COTTONWOOD	153.72
55545	UE 19290 804 5TH	108.76
55546	UE 19334 818 5TH	96.98
55547	UE 25178 10 MERCANTILE	28.18
55548	UE 41336 3413 GOLDENROD	56.73
55549	UE 45154 3801 DOUGLAS	51.64
55550	UE 35466 719 EXPRESS	63.11
55551	UE 17008 15 SIERRA	180.70
55736	UE 38006 3004 SADDLE STRING	74.60
55737	UE 3714 201 BOXELDER	102.06
55738	UE 3764 201 BOXELDER	688.30
55739	UE 42618 2677 LEDOUX	151.54
55741	UE 12308 339 NOGALES	42.11
55742	UE 12884 3414 FOOTHILLS	11.19
55822	UE 6040 3109 RIDGECREST	152.90
55823	UE 33534 822 GURLEY	29.38
55824	UE 2238 404 MILLER	64.24
55825	UE 2604 602 6TH	87.99
55826	UE 10670 110 HWY 14-16	166.98
55827	UE 14256 602 LARAMIE	49.62
55828	UE 6346 614 VIVIAN	110.93
	VENDOR TOTAL:	**4,891.64**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3341-MORROW, TOM		
55499	UB 35284 709 EXPRESS DR 821	204.75
	VENDOR TOTAL:	**204.75**
3346-NILES, CHERYL		
55821	UB 3712 201 E BOXELDER RD 28	200.00
	VENDOR TOTAL:	**200.00**
3334-ROMO, JOSH		
55492	UB 19632 917 E 9TH ST	204.68
	VENDOR TOTAL:	**204.68**
3333-SALAZAR, LUIS		
55491	UB 19314 818 E 5TH ST 07	204.81
	VENDOR TOTAL:	**204.81**
3330-SANCHEZ, ANNETTE & TED		
55488	UB 42834 3212 QUACKER AVE	216.19
	VENDOR TOTAL:	**216.19**
3323-SCOTT, RAYMOND A		
55481	UB 10054 3408 TRAIL ST	204.71
	VENDOR TOTAL:	**204.71**
3332-SHAMION, JONATHON		
55490	UB 18752 1006 E 9TH ST	204.60
	VENDOR TOTAL:	**204.60**
3327-TROMBLE, MARK & TAMARA		
55485	UB 14522 305 RAILROAD ST	409.26
	VENDOR TOTAL:	**409.26**
3342-VALLES, MATTHEW		
55500	UB 35548 1042 COUNTRY CLUB RD 205	204.75
	VENDOR TOTAL:	**204.75**
3328-WYOMING DOWNS, LLC		
55486	UB 9504 2212 WESTOVER RD	409.41
	VENDOR TOTAL:	**409.41**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3343-ZAPLETAL, CARROLL		
55501	UB 35558 1062 COUNTRY CLUB RD 504	204.70
	VENDOR TOTAL:	**204.70**
	DIVISION TOTAL:	**10,370.68**
	DEPARTMENT TOTAL:	**10,370.68**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	55629	INSULATED BOLT CUTTERS	312.72
	55630	PULLING SOCK	41.27
	55836	CARHARTT FR BUTTON UP SHIRTS	1,448.90
		VENDOR TOTAL:	**1,802.89**
2484-CAMPBELL COUNTY TREASURER			
	55659	1ST HALF PROPERTY TAX DISTRIBUTION	71,396.52
	55660	1ST HALF PROPERTY TAXES - WYGEN III/CTII	85,869.16
		VENDOR TOTAL:	**157,265.68**
1464-CRESCENT ELECTRIC SUPPLY			
	55631	5TH JAW KIT	23.91
	55632	5TH JAW KIT	47.83
	55633	5TH JAW KIT	47.82
		VENDOR TOTAL:	**119.56**
3004-DEPARTMENT OF ENERGY			
	55724	AUG 2016 WAPA ENERGY	73,185.84
		VENDOR TOTAL:	**73,185.84**
1684-DRM INC			
	55771	ANNUAL TRENCHING AND BORING AG	27,705.68
		VENDOR TOTAL:	**27,705.68**
1923-GE INTELLIGENT PLATFORMS INC			
	55873	Software, Microcomputer (Not O	2,951.80
		VENDOR TOTAL:	**2,951.80**
1667-INSIGHT PUBLIC SECTOR			
	55877	REPLACEMENT TOUGHBOOKS	672.00
	55879	REPLACEMENT TOUGHBOOKS	3,950.00
		VENDOR TOTAL:	**4,622.00**
1264-MCM GENERAL CONTRACTORS			
	55775	ANNUAL TRENCHING AND BORING AG	3,178.68
	55776	ANNUAL TRENCHING AND BORING AG	1,930.10

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	55777	ANNUAL TRENCHING AND BORING AG	14,909.63
	55778	ANNUAL TRENCHING AND BORING AG	23,938.10
	55781	ANNUAL TRENCHING AND BORING AG	77,828.14
		VENDOR TOTAL:	**121,784.65**
2952-MERCHANT JOB TRAINING AND SAFETY INC			
	55726	APPRENTICESHIP BOOKS FOR AARON DIXON	550.00
		VENDOR TOTAL:	**550.00**
1897-ONE CALL OF WYOMING COPR			
	55769	ONE-CALL OF WYOMING	91.50
		VENDOR TOTAL:	**91.50**
1919-PAINTBRUSH SEWER & DRAIN			
	55620	PORTA POTTY	105.00
		VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC			
	55773	PROFESSIONAL SURVEYING & EASEM	3,853.00
	55774	PROFESSIONAL SURVEYING & EASEM	3,279.65
	55797	PROFESSIONAL SURVEYING & EASEM	2,540.06
		VENDOR TOTAL:	**9,672.71**
2033-POWDER RIVER CONSTRUCTION			
	55725	CUSTOM MADE CONCRETE PAD	1,285.22
		VENDOR TOTAL:	**1,285.22**
2071-PROELECTRIC INC			
	55770	ELECTRICIAN MAINTENANCE SERVIC	5,261.60
	55782	ELECTRICIAN MAINTENANCE SERVIC	4,309.29
	55783	ELECTRICIAN MAINTENANCE SERVIC	5,102.77
		VENDOR TOTAL:	**14,673.66**
2061-SOLOMON ELECTRIC SUPPLY			
	55786	SUBSTATION MAINTENANCE AND OIL	135.00
		VENDOR TOTAL:	**135.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2067-SOURCEGAS		
55569	NATURAL GAS - 940 W WARLOW DR	15.23
	VENDOR TOTAL:	**15.23**
1748-THAT EMBROIDERY PLACE		
55621	EMBROIDERY FOR CREW UNIFORMS	416.00
	VENDOR TOTAL:	**416.00**
2289-WESCO DISTRIBUTION INC		
55909	HUSKY CUTTER HEAD	1,040.00
	VENDOR TOTAL:	**1,040.00**
2293-WEST PLAINS ENGINEERING		
55634	69KV TRANSMISSION RE-DESIGN	3,465.00
	VENDOR TOTAL:	**3,465.00**
	DIVISION TOTAL:	**420,887.42**
	DEPARTMENT TOTAL:	**420,887.42**
	FUND TOTAL:	**431,258.10**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2480-CAMPBELL COUNTY ENGINEERS			
	55714	WASTEWATER LANDFILL CHARGES SEPT 2016	882.00
		VENDOR TOTAL:	**882.00**
1416-CONSOLIDATED WATER SOLUTIONS			
	55588	CHEMICALS	2,838.74
		VENDOR TOTAL:	**2,838.74**
1792-ENERGY LABORATORIES INC			
	55590	TESTING	72.00
	55658	TESTING	20.00
		VENDOR TOTAL:	**92.00**
1892-FRANDSON SAFETY INC			
	55589	MULTI-GAS MONITOR CALIBRATION	20.00
		VENDOR TOTAL:	**20.00**
1923-GE INTELLIGENT PLATFORMS INC			
	55873	Software, Microcomputer (Not O	2,951.80
		VENDOR TOTAL:	**2,951.80**
1667-INSIGHT PUBLIC SECTOR			
	55877	REPLACEMENT TOUGHBOOKS	672.00
	55879	REPLACEMENT TOUGHBOOKS	3,950.00
		VENDOR TOTAL:	**4,622.00**
1680-INTER-MOUNTAIN LABS INC			
	55591	TESTING	55.00
	55592	TESTING	25.00
	55655	TESTING	160.00
	55657	TESTING	1,240.00
		VENDOR TOTAL:	**1,480.00**
1897-ONE CALL OF WYOMING COPR			
	55769	ONE-CALL OF WYOMING	90.00
		VENDOR TOTAL:	**90.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
55656	ELECTRIC - GIL SEWAGE MTR STA	28.16
	VENDOR TOTAL:	**28.16**
2067-SOURCEGAS		
55560	NATURAL GAS - 4520 UNIVERISTY RD	21.12
55563	NATURAL GAS - 1700 PLUM CREEK	19.82
55571	NATURAL GAS - 3101 S GARNER LAKE RD	697.81
	VENDOR TOTAL:	**738.75**
2289-WESCO DISTRIBUTION INC		
55904	Gas Analysis and Monitoring Eq	2,030.00
	VENDOR TOTAL:	**2,030.00**
2364-WWQ & PCA ASSOC		
55615	REGISTER R BROWN	-90.00
	VENDOR TOTAL:	**-90.00**
	DIVISION TOTAL:	**15,683.45**
	DEPARTMENT TOTAL:	**15,683.45**
	FUND TOTAL:	**15,683.45**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
55598	RUG CLEANING	71.73
55599	RUG CLEANING	71.73
55600	RUG CLEANING	71.73
55601	RUG CLEANING	71.73
55602	RUG CLEANING	71.73
	VENDOR TOTAL:	**358.65**
2067-SOURCEGAS		
55556	NATURAL GAS - 561 COMMERCIAL DR	83.44
55561	NATURAL GAS - 611 N EXCHANGE AVE	22.32
55566	NATURAL GAS - 624 COMMERCIAL DR	163.64
55572	NATURAL GAS - 611 N EXCHANGE AVE 222	71.50
	VENDOR TOTAL:	**340.90**
	DIVISION TOTAL:	**699.55**
	DEPARTMENT TOTAL:	**699.55**
	FUND TOTAL:	**699.55**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	55832	ELECTRICAL INVENTORY	9,333.24
	55833	ELECTRICAL INVENTORY	6,664.78
	55834	ELECTRICAL INVENTORY ** NEW SP	15,961.25
	55835	ELECTRICAL INVENTORY	1,602.00
	55837	ELECTRICAL INVENTORY	555.59
	55838	ELECTRICAL INVENTORY	408.18
	55839	ELECTRICAL INVENTORY	4.00
	55840	ELECTRICAL INVENTORY	795.00
	55841	ELECTRICAL INVENTORY	9,405.00
	55842	ELECTRICAL INVENTORY	58,661.30
	55843	ELECTRICAL INVENTORY	100.20
	55844	ELECTRICAL INVENTORY	2,515.30
	55845	ELECTRICAL INVENTORY	57,302.40
		VENDOR TOTAL:	**163,308.24**
1197-BORDER STATES ELECTRIC			
	55846	ELECTRICAL INVENTORY ** RUSH	1,215.00
	55847	ELECTRICAL INVENTORY ** RUSH	428.72
		VENDOR TOTAL:	**1,643.72**
1459-CPS DISTRIBUTORS			
	55848	PARK'S INVENTORY	60.58
	55849	PARK'S INVENTORY	31.86
		VENDOR TOTAL:	**92.44**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	55865	ELECTRICAL INVENTORY ** 3 PHAS	163,456.00
	55866	ELECTRICAL INVENTORY ** 3 PHAS	108,942.00
	55867	ELECTRICAL INVENTORY ** SINGLE	22,840.00
	55868	ELECTRICAL INVENTORY ** SINGLE	4,801.00
		VENDOR TOTAL:	**300,039.00**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1848-FASTENAL COMPANY		
55871	TRAFFIC INVENTORY	23.20
	VENDOR TOTAL:	**23.20**
1870-FLAGSHOOTER LLC		
55872	PARK'S INVENTORY	135.32
	VENDOR TOTAL:	**135.32**
1422-GILLETTE CONTRACTORS SUPPLY INC		
55850	PARK'S INVENTORY	309.50
55851	WATER'S INVENTORY	224.35
55852	WATER'S INVENTORY	431.00
55853	WATER'S INVENTORY	29.20
55854	PARK'S INVENTORY	1,040.16
55855	PARK'S INVENTORY	284.00
55856	WATER'S INVENTORY	30.52
55857	PARK'S INVENTORY	329.44
55858	WATER'S INVENTORY	1,028.27
55859	STREETS INVENTORY	521.80
55860	PARK'S INVENTORY	815.57
55861	PARK'S INVENTORY	27.93
55862	PARK'S INVENTORY	1,176.30
55863	WATER'S INVENTORY	22.32
55864	WATER'S INVENTORY	876.30
	VENDOR TOTAL:	**7,146.66**
1479-NEWMAN SIGNS INC		
55882	SIGN INVENTORY	635.04
	VENDOR TOTAL:	**635.04**
1511-NORCO INC		
55883	SAFETY INVENTORY	149.04
55885	CUSTODIAL SUPPLIES	21.06

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**170.10**
2242-TECHNICAL MARKETING MFG INC		
55892	ELECTRICAL INVENTORY ** RUSH	1,155.04
55917	CREDIT	-675.90
55918	CREDIT	-24.20
	VENDOR TOTAL:	**454.94**
2731-WATERWORKS INDUSTRIES		
55894	WATER'S INVENTORY	936.00
55895	WATER'S INVENTORY	287.18
55896	WATER'S INVENTORY	1,125.00
	VENDOR TOTAL:	**2,348.18**
2289-WESCO DISTRIBUTION INC		
55897	ELECTRICAL INVENTORY ** RUSH O	952.80
55898	ELECTRICAL INVENTORY	8,877.15
55899	ELECTRICAL INVENTORY	254.40
55900	ELECTRICAL INVENTORY	391.80
55901	ELECTRICAL INVENTORY	1,685.20
55902	ELECTRICAL INVENTORY	20.25
55903	ELECTRICAL INVENTORY	438.00
55905	ELECTRICAL INVENTORY	1,592.80
55907	ELECTRICAL INVENTORY	450.00
55908	ELECTRICAL INVENTORY	188.88
55910	ELECTRICAL INVENTORY	492.00
55916	ELECTRICAL INVENTORY	190.00
	VENDOR TOTAL:	**15,533.28**
	DIVISION TOTAL:	**491,530.12**
	DEPARTMENT TOTAL:	**491,530.12**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
55575	RUG CLEANING	25.63
55576	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2067-SOURCEGAS		
55564	NATURAL GAS - 800 BURMA AVE	107.93
	VENDOR TOTAL:	**107.93**
2263-WASTE CONNECTIONS OF WYOMING		
55552	HAUL WARLOW YARD TRASH	481.32
	VENDOR TOTAL:	**481.32**
	DIVISION TOTAL:	**640.51**
	DEPARTMENT TOTAL:	**640.51**
	FUND TOTAL:	**492,170.63**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1575-HOMAX OIL			
	55875	CLEAR #2 DIESEL FUEL	19,908.64
		VENDOR TOTAL:	**19,908.64**
1729-INTERSTATE COMPANIES INC			
	55880	VM INVENTORY	39.48
		VENDOR TOTAL:	**39.48**
2038-POWDER RIVER POWER			
	55887	VM INVENTORY	128.84
		VENDOR TOTAL:	**128.84**
2123-RECORD SUPPLY INC NAPA			
	55888	VM INVENTORY	19.82
	55889	VM INVENTORY	37.52
		VENDOR TOTAL:	**57.34**
		DIVISION TOTAL:	**20,134.30**
		DEPARTMENT TOTAL:	**20,134.30**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
55585	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**44.13**
1167-BIG HORN TIRE INC		
55586	TIRES FOR UNIT #148	4,683.92
55587	TIRES UNIT #11	2,073.00
	VENDOR TOTAL:	**6,756.92**
1381-CITY OF GILLETTE		
55617	PETTY CASH REIMBURSEMENT 9/30/16	15.00
55695	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	**30.00**
1706-E Z TOWING & RECOVERY INC		
55648	TOW BUCKET TRUCK	375.00
	VENDOR TOTAL:	**375.00**
1575-HOMAX OIL		
55647	STOCK	290.40
	VENDOR TOTAL:	**290.40**
1563-KIMBALL EQUIPMENT COMPANY		
55649	PARTS	140.41
55650	PARTS	394.55
55651	PARTS	197.27
	VENDOR TOTAL:	**732.23**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
55646	PARTS	292.36
	VENDOR TOTAL:	**292.36**
2197-LADONNA HATCH		
55653	GENERATOR COVER	165.00
	VENDOR TOTAL:	**165.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1291-MIDLAND IMPLEMENT CO INC		
55652	PARTS	570.51
	VENDOR TOTAL:	**570.51**
2263-WASTE CONNECTIONS OF WYOMING		
55654	REPAIR SEAT	55.00
	VENDOR TOTAL:	**55.00**
	DIVISION TOTAL:	**9,311.55**
	DEPARTMENT TOTAL:	**9,311.55**
	FUND TOTAL:	**29,445.85**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
55637	NOTARY BOND W COSSART	50.00
	VENDOR TOTAL:	**50.00**
77777-MISC ONE TIME VENDOR		
55743	REFUND DOUBLE PAYMENT TO DAMANAGED CITY SIGN	140.00
	VENDOR TOTAL:	**140.00**
	DIVISION TOTAL:	**190.00**
	DEPARTMENT TOTAL:	**190.00**
	FUND TOTAL:	**190.00**
	GRAND TOTAL:	**3,408,894.73**