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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
32508	RESTITUTION PAYMENT FROM ADAM BAER	250.00
32509	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
32511	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
32512	RESTITUTION PAYMENT FROM BRANDY LAZZARETTI	50.00
32513	RESTITUTION PAYMENT FROM MEGAN PAXTON	30.00
32514	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
32515	RESTITUTION PAYMENT FROM DANIEL MORGAN	140.00
32516	RESTITUTION PAYMENT FROM JEFFREY SIGNER	200.00
32517	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
32518	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
32519	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
32520	RESTITUTION PAYMENT FROM LANE STEWART - FINAL	4.19
32521	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
32522	RESTITUTION PAYMENT FROM TJ HATTAWAY	150.00
32523	RESTITUTION PAYMENT FROM JONATHAN OSCHE	150.00
32524	RESTITUTION PAYMENT FROM MATTHEW IVEY	150.00
32525	RESTITUTION PAYMENT FROM DUSTIN STEELE-FINAL	64.92
32526	RESTITUTION PAYMENT FROM WHITNEY BLAKEMAN	8.94
32527	RESTITUTION PAYMENT FROM LANE STEWART-FINAL	9.43
32528	RESTITUTION PAYMENT FROM CHRISTOPHER BROWN-FINAL	1.71
32565	RESTITUTION PAYMENT FROM BRANDON STEELE	200.00
32566	RESTITUTION PAYMENT FROM MARSHALL TODD	50.00
32567	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	VENDOR TOTAL:	**2,404.19**
1511-NORCO INC		
32650	CUSTODIAL INVENTORY	553.37
	VENDOR TOTAL:	**553.37**
2300-WESTERN STATIONERS		
32665	OS INVENTORY	80.80

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
32666	OS INVENTORY	558.96
32667	OS INVENTORY	353.61
32669	OS INVENTORY	57.83
32670	OS INVENTORY	53.41
32672	OS INVENTORY	435.79
32673	OS INVENTORY	477.45
32674	OS INVENTORY	599.62
32675	OS INVENTORY	216.63
32676	OS INVENTORY	444.00
32677	OS INVENTORY	763.17
	VENDOR TOTAL:	**4,041.27**
	DIVISION TOTAL:	**6,998.83**
	DEPARTMENT TOTAL:	**6,998.83**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1372-CHOICE ADVERTISING			
	32472	ECSC GRAND OPENING GIVE AWAYS	986.64
		VENDOR TOTAL:	**986.64**
1734-GREGORY JOHNSON			
	32439	"FISHTALE" MODIFICATION	194.00
		VENDOR TOTAL:	**194.00**
2487-LOUISE CARTER KING			
	32564	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
1440-NATIONAL LEAGUE OF CITIES			
	32402	DIRECT MEMBER DUES	1,861.00
		VENDOR TOTAL:	**1,861.00**
2565-ROBIN KUNTZ			
	32563	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
1882-THOMAS A FORD			
	32468	2015 CITY SCULPTURE CLEANING	5,000.00
	32469	CHILDREN'S MEMORIAL BRICKS	20.00
	32470	CHILDREN'S MEMORIAL BRICKS	60.00
		VENDOR TOTAL:	**5,080.00**
2710-TIM CARSRUD			
	32562	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
2195-UNIVERSAL ATHLETIC SERVICE			
	32397	SHIRTS FOR KEVIN MCGRATH	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**8,211.85**
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	32390	MAY 2015 ADVERTISING	849.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		
32426	ADVERTISING	514.00
	VENDOR TOTAL:	**1,363.00**
1381-CITY OF GILLETTE		
32483	PETTY CASH REIMBURSEMENT	64.17
	VENDOR TOTAL:	**64.17**
1482-NEWS RECORD		
32476	ADVERTISING	1,620.48
	VENDOR TOTAL:	**1,620.48**
1278-PATRIOT PUBLISHING		
32428	ADVERTISING	612.00
	VENDOR TOTAL:	**612.00**
2844-SKIP TO MY LOU CATERING		
32343	CITY COUNCIL WORKSHOP	215.00
32388	CITIZEN ADVISORY BOARD INTERVIEWS	67.50
32389	THE COMMON THREAD MEAL	37.65
	VENDOR TOTAL:	**320.15**
	DIVISION TOTAL:	**3,979.80**
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
32373	MISC SHIPPING	69.91
	VENDOR TOTAL:	**69.91**
	DIVISION TOTAL:	**69.91**
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
32588	GILLETTE AQUATIC PARK PH II DE	7,740.00
	VENDOR TOTAL:	**7,740.00**
1091-AVI SYSTEMS		
32611	A/V EQUIPMENT AND INSTALLATION	3,736.60
	VENDOR TOTAL:	**3,736.60**

1397-COLLINS COMMUNICATIONS INC			
	32452	ACCESS CONTROL PARTIAL - PHASE 2 & 3	12,576.93
	32453	CABLING PARTIAL - PHASE 2 & 3	7,409.97
		VENDOR TOTAL:	**19,986.90**
1415-CONSOLIDATED ENGINEERS INC			
	32391	AVA BUILDING	6,100.60
		VENDOR TOTAL:	**6,100.60**
1864-FIRST NATIONAL BANK OF GILLETTE			
	32608	RETAINAGE - CITY HALL REMODEL	20,383.31
		VENDOR TOTAL:	**20,383.31**
1992-HAGGERTY'S MUSICWORKS 111			
	32678	Assisted Listening System	8,353.49
		VENDOR TOTAL:	**8,353.49**
1560-HLADKY CONSTRUCTION			
	32577	CITY HALL REMODEL PH III	183,449.80
		VENDOR TOTAL:	**183,449.80**
1584-HON COMPANY			
	32643	REMODEL FURNITURE	1,766.42
	32644	HR AND CLERKS OFFICE FURNITURE	4,038.48
		VENDOR TOTAL:	**5,804.90**
77777-MISC ONE TIME VENDOR			
	32507	WELLNESS REIMBURSEMENT	79.80
		VENDOR TOTAL:	**79.80**
2908-MOA WYOMING INC			
	32587	GILLETTE COLLEGE STUDENT HOUSI	68,143.20
		VENDOR TOTAL:	**68,143.20**
1958-PCA ENGINEERING INC			
	32609	SOFTBALL/BASEBALL COMPLEX CMAR	24,137.74
		VENDOR TOTAL:	**24,137.74**
2071-PROELECTRIC INC			
	32361	FIELD OF DREAMS	8,998.61
	32363	FIELD OF DREAMS	5,064.00
		VENDOR TOTAL:	**14,062.61**

2212-VAN EWING CONSTRUCTION		
32582	GILLETTE SOFTBALL/BASEBALL COM	428,377.50
	VENDOR TOTAL:	**428,377.50**
	DIVISION TOTAL:	**790,356.45**
	DEPARTMENT TOTAL:	**802,618.01**

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20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1019-ADECCO EMPLOYMENT SERVICES			
	32493	TEMP HELP IN HUMAN RESOURCES	641.92
		VENDOR TOTAL:	**641.92**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	32329	RETURN WORK SCREEN	213.50
		VENDOR TOTAL:	**213.50**
1584-HON COMPANY			
	32644	HR AND CLERKS OFFICE FURNITURE	25,461.15
		VENDOR TOTAL:	**25,461.15**
1880-OCCUPATIONAL TESTING INC			
	32561	RANDOM DRUG/ALCOHOL TESTING	1,610.50
		VENDOR TOTAL:	**1,610.50**
2013-PINKERTON CONSULTING & INVESTIGATION			
	32330	BACKGROUND CHECKS	2,274.50
		VENDOR TOTAL:	**2,274.50**
2239-TAYLOR MADE EVENTS & SPEAKERS LLC			
	32378	TRAINING	5,000.00
		VENDOR TOTAL:	**5,000.00**
		DIVISION TOTAL:	**35,201.57**
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	31867	APRIL 2015 AUDIOGRAM	81.00
		VENDOR TOTAL:	**81.00**
1716-EDGE CONSTRUCTION SUPPLY			
	32466	SAFETY DAY AWARDS	136.00
		VENDOR TOTAL:	**136.00**
		DIVISION TOTAL:	**217.00**
		DEPARTMENT TOTAL:	**35,418.57**

25-FINANCE			
25-FINANCE			
1082-ARROW PRINTING AND GRAPHICS INC			
	32403	BUSINESS CARDS FOR SHERRIE	85.00
		VENDOR TOTAL:	**85.00**
2844-SKIP TO MY LOU CATERING			
	32389	THE COMMON THREAD MEAL	25.10
		VENDOR TOTAL:	**25.10**
2300-WESTERN STATIONERS			
	32671	REPLACEMENT OFFICE CHAIRS	1,160.00
		VENDOR TOTAL:	**1,160.00**
		DIVISION TOTAL:	**1,270.10**
26-CUSTOMER SERVICE			
1584-HON COMPANY			
	32643	REMODEL FURNITURE	3,880.90
		VENDOR TOTAL:	**3,880.90**
1898-ONLINE UTILITY EXCHANGE			
	32474	UTILITY EXCHANGE REPORT	367.50
		VENDOR TOTAL:	**367.50**
2017-PITNEY BOWES INC			
	32473	EUIPMENT MAINTENANCE 7/1/15-6/30/16	6,159.00
		VENDOR TOTAL:	**6,159.00**
		DIVISION TOTAL:	**10,407.40**
27-PURCHASING			
1358-CENTURYLINK			
	32307	PHONE CHARGES	225.62
		VENDOR TOTAL:	**225.62**
2222-VERIZON WIRELESS			
	32310	AIR CARDS	97.62
		VENDOR TOTAL:	**97.62**
		DIVISION TOTAL:	**323.24**
		DEPARTMENT TOTAL:	**12,000.74**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1464-CRESCENT ELECTRIC SUPPLY			
32398	LED LIGHTS FOR STAIRWELLS		2,452.26
		VENDOR TOTAL:	**2,452.26**
1145-LEGEND COMMUNICATIONS OF WYOMING			
32429	ADVERTISING		256.00
32430	ADVERTISING		87.00
32431	ADVERTISING		333.00
32432	ADVERTISING		945.00
32433	ADVERTISING		222.00
		VENDOR TOTAL:	**1,843.00**
77777-MISC ONE TIME VENDOR			
32495	RAIN BARREL REBATE		92.00
32496	IRRIGATION SYSTEM REBATE		215.00
32497	IRRIGATION SYSTEM REBATE		72.50
32498	IRRIGATION SYSTEM REBATE		275.00
32505	MILEAGE REIMBURSEMENT		73.02
		VENDOR TOTAL:	**727.52**
1482-NEWS RECORD			
32476	ADVERTISING		1,725.30
		VENDOR TOTAL:	**1,725.30**
1278-PATRIOT PUBLISHING			
32427	ADVERTISING		612.00
		VENDOR TOTAL:	**612.00**
2844-SKIP TO MY LOU CATERING			
32389	THE COMMON THREAD MEAL		25.10
		VENDOR TOTAL:	**25.10**
		DIVISION TOTAL:	**7,385.18**
31-CITY CLERK/PRINT SHOP			
1606-DELL MARKETING LP			
32630	STANDING WORKSTATION FOR CLERK		389.01
		VENDOR TOTAL:	**389.01**

30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1482-NEWS RECORD			
32477	LEGAL ADVERTISING		5,511.42
		VENDOR TOTAL:	**5,511.42**
1889-OFFICE DEPOT INC			
32651	Replacement 27" laminator		1,633.98
		VENDOR TOTAL:	**1,633.98**
2039-POWDER RIVER SHREDDERS LLC			
32336	RECORDS RETENTION SHREDDING		717.50
		VENDOR TOTAL:	**717.50**
2406-XEROX CORPORATION			
32324	METER READING ON COPIER		1,851.91
		VENDOR TOTAL:	**1,851.91**
		DIVISION TOTAL:	**10,103.82**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
32350	APRIL 2015 PRISONER CARE		3,125.00
		VENDOR TOTAL:	**3,125.00**
2148-ROBERT J O'NEIL			
32374	DEFENSE ATTORNEY		350.00
		VENDOR TOTAL:	**350.00**
		DIVISION TOTAL:	**3,475.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
32399	RUG CLEANING		85.41
32401	RUG CLEANING		78.70
		VENDOR TOTAL:	**164.11**
1615-CAROL ANN TREIDE			
32315	BLINDS FOR REMODEL		1,347.00
		VENDOR TOTAL:	**1,347.00**
1947-GILLETTE WINNELSON COMPANY			
32379	ITEMS FOR DRAIN PIPES/CLEANER		136.22
		VENDOR TOTAL:	**136.22**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2277-J B STORAGE CONTAINERS			
	32381	STORAGE TRAILER FOR REMODEL	150.00
		VENDOR TOTAL:	**150.00**
1113-LONG BUILDING TECHNOLOGIES			
	32559	HVAC BUILDING MAINTENANCE	2,459.26
		VENDOR TOTAL:	**2,459.26**
2810-MODULAR SPACE CORPORATION			
	32380	TEMP OFFICE TRAILERS	1,003.00
		VENDOR TOTAL:	**1,003.00**
1511-NORCO INC			
	32492	DISPENSER & SOAP INSTALLATION	292.08
		VENDOR TOTAL:	**292.08**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	32400	DRAIN LINE PLUGGED ON 2ND FLOOR	277.50
		VENDOR TOTAL:	**277.50**
2067-SOURCEGAS			
	32417	NATURAL GAS - 808 W WARLOW DR	44.21
	32421	NATURAL GAS - 201 E 5TH ST	1,658.95
		VENDOR TOTAL:	**1,703.16**
		DIVISION TOTAL:	**7,532.33**
34-INFORMATION TECHNOLOGY			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	32612	SAMSUNG 850 EVO 250GB 2.5IN SA	1,077.89
		VENDOR TOTAL:	**1,077.89**
1339-CDW GOVERNMENT INC			
	32616	ANDROID TABLET	80.85
		VENDOR TOTAL:	**80.85**
1397-COLLINS COMMUNICATIONS INC			
	32536	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	**1,785.00**

30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
32377	GOOGLE VAULT	7,540.46
	VENDOR TOTAL:	**7,540.46**
1672-INTEGRATED INFORMATION SOLUTIONS		
32557	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	**700.00**
2247-VISIONARY COMMUNICATIONS		
32535	ISP MONTHLY INTERNET CHARGE	453.64
	VENDOR TOTAL:	**453.64**
	DIVISION TOTAL:	**11,637.84**
	DEPARTMENT TOTAL:	**40,134.17**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2868-ALLALALA CUPCAKES LLC			
	32355	CIT GRANT	91.28
		VENDOR TOTAL:	**91.28**
1040-ALSCO			
	32356	RUG CLEANING	54.13
	32357	RUG CLEANING	72.89
		VENDOR TOTAL:	**127.02**
2483-CAMPBELL COUNTY SHERIFF			
	32350	APRIL 2015 PRISONER CARE	4,625.00
		VENDOR TOTAL:	**4,625.00**
2921-CASPER THEATER COMPANY			
	32405	CIT TRAINING	471.40
	32406	CIT TRAINING	156.40
		VENDOR TOTAL:	**627.80**
1381-CITY OF GILLETTE			
	32483	PETTY CASH REIMBURSEMENT	21.74
		VENDOR TOTAL:	**21.74**
77777-MISC ONE TIME VENDOR			
	32500	ALCOHOL COMPLIANCE DECOY	280.00
	32501	ALCOHOL COMPLIANCE DECOY	720.00
	32506	FY14/15 BOOT REIMBURSEMENT	84.95
		VENDOR TOTAL:	**1,084.95**
1313-MOTOROLA			
	32679	Microphones and Related Equipm	17,534.52
		VENDOR TOTAL:	**17,534.52**
1472-NEVE'S UNIFORM INC			
	32352	TRUJILLO EQUIPMENT	74.95
	32353	TRUJILLO EQUIPMENT	359.00
	32354	TRUJILLO EQUIPMENT	133.73
		VENDOR TOTAL:	**567.68**
		DIVISION TOTAL:	**24,679.99**

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40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1040-ALSCO		
32358	RUG CLEANING	14.80
	VENDOR TOTAL:	**14.80**
2067-SOURCEGAS		
32419	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	237.11
	VENDOR TOTAL:	**237.11**
	DIVISION TOTAL:	**251.91**
	DEPARTMENT TOTAL:	**24,931.90**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	32341	UNIFORM CLEANING	42.92
	32394	UNIFORM CLEANING	42.92
	32464	UNIFORM CLEANING	42.92
		VENDOR TOTAL:	**128.76**
1165-BIG D SANITATION			
	32339	PORTA TOILETS AT VARIOUS PARKS	1,010.00
		VENDOR TOTAL:	**1,010.00**
2485-CAMPBELL COUNTY WEED AND PEST			
	32480	MOSQUITO PROGRAM	3,792.00
		VENDOR TOTAL:	**3,792.00**
1459-CPS DISTRIBUTORS			
	32337	TORO SENTINEL DIAGNOSTIC TOOLS	35.00
	32338	IRRIGATION DECODER	240.88
		VENDOR TOTAL:	**275.88**
1264-MCM GENERAL CONTRACTORS			
	32463	IRRIGATION REPAIR-HWY 59/EDWARDS	2,143.17
		VENDOR TOTAL:	**2,143.17**
77777-MISC ONE TIME VENDOR			
	32502	BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
1511-NORCO INC			
	32471	TIE DOWN STRAPS	21.38
		VENDOR TOTAL:	**21.38**
2020-PLANT SHACK			
	32335	HWY 59 FLOWERS	844.89
	32366	ADOPT-A-PLANTER PLANTS, HANGING BASKETS	701.70
	32652	2015 FLOWER ORDER	26,745.80
		VENDOR TOTAL:	**28,292.39**
2026-POKEYS BBQ			
	32407	PARKS BOARD DINNER	112.50
		VENDOR TOTAL:	**112.50**

50-PUBLIC WORKS			
51-PARKS			
2833-RUBBER MULCH PRODUCTS			
	32653	PLAYGROUND SWING MATS	841.34
		VENDOR TOTAL:	**841.34**
2067-SOURCEGAS			
	32412	NATURAL GAS - 950 W WARLOW DR	73.65
		VENDOR TOTAL:	**73.65**
2349-TRUGREEN CHEMLAWN			
	32395	FERTILIZER/WEED CONTROL AT CITY HALL	466.25
		VENDOR TOTAL:	**466.25**
2354-WILSON WELDING INC			
	32396	SIGN FOR MCMANAMAN PARK	1,100.00
		VENDOR TOTAL:	**1,100.00**
		DIVISION TOTAL:	**38,332.32**
52-POOL			
1029-AIR TECH INC			
	32481	START BOILER AT CITY POOL	255.00
		VENDOR TOTAL:	**255.00**
1999-HAWKINS INC			
	32462	POOL CHEMICALS	7,006.68
		VENDOR TOTAL:	**7,006.68**
1511-NORCO INC			
	32392	CUSTODIAL SUPPLIES	404.90
	32478	CUSTODIAL SUPPLIES	61.01
	32479	CUSTODIAL SUPPLIES	70.51
		VENDOR TOTAL:	**536.42**
2067-SOURCEGAS			
	32408	NATURAL GAS - 909 S GILLETTE AVE	84.28
		VENDOR TOTAL:	**84.28**
		DIVISION TOTAL:	**7,882.38**

50-PUBLIC WORKS			
53-FORESTRY			
1040-ALSCO			
	32340	UNIFORM CLEANING	4.36
	32393	UNIFORM CLEANING	4.36
	32465	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**13.08**
		DIVISION TOTAL:	**13.08**
54-STREETS			
1040-ALSCO			
	32349	UNIFORM CLEANING	65.63
		VENDOR TOTAL:	**65.63**
2787-ARMERIA LLC			
	32610	DECORATIVE COMPOSITE WRAP AROU	5,300.00
		VENDOR TOTAL:	**5,300.00**
1165-BIG D SANITATION			
	32460	PORTA POTTIES	100.00
		VENDOR TOTAL:	**100.00**
1422-CONTRACTORS SUPPLY INC			
	32325	SILT FENCE FOR WESTOVER RD	198.10
		VENDOR TOTAL:	**198.10**
2596-MINING ELECTRICAL SERVICES LLC			
	32347	POWERWASH FENCES	3,800.00
		VENDOR TOTAL:	**3,800.00**
1511-NORCO INC			
	32326	CYLINDER RENT 5/1-31/15	60.54
		VENDOR TOTAL:	**60.54**
2035-POWDER RIVER ENERGY CORPORATION			
	32461	ELECTRIC - SIGN LIGHTING HWY 50	34.06
		VENDOR TOTAL:	**34.06**
2750-POWDER RIVER MOWING LLC			
	32348	CONTRACT MOWING	1,253.58
		VENDOR TOTAL:	**1,253.58**

50-PUBLIC WORKS		
54-STREETS		
2067-SOURCEGAS		
32418	NATURAL GAS - 800 N BURMA AVE BLDG 414	28.38
	VENDOR TOTAL:	**28.38**
2349-TRUGREEN CHEMLAWN		
32327	CONTRACT SPRAYING	12,414.00
32328	CONTRACT SPRAYING	5,046.00
	VENDOR TOTAL:	**17,460.00**
	DIVISION TOTAL:	**28,300.29**
	DEPARTMENT TOTAL:	**74,528.07**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	32454	SOILS TESTING	215.00
		VENDOR TOTAL:	**215.00**
		DIVISION TOTAL:	**215.00**
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	32373	MISC SHIPPING	32.60
		VENDOR TOTAL:	**32.60**
2844-SKIP TO MY LOU CATERING			
	32389	THE COMMON THREAD MEAL	12.55
		VENDOR TOTAL:	**12.55**
		DIVISION TOTAL:	**45.15**
63-PLANNING			
1381-CITY OF GILLETTE			
	32483	PETTY CASH REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
77777-MISC ONE TIME VENDOR			
	32499	TRAVEL REIMBURSEMENT FOR INTERVIEW	611.80
		VENDOR TOTAL:	**611.80**
1958-PCA ENGINEERING INC			
	32443	CITY ACTION PLATS	710.98
		VENDOR TOTAL:	**710.98**
2844-SKIP TO MY LOU CATERING			
	32389	THE COMMON THREAD MEAL	12.55
		VENDOR TOTAL:	**12.55**
2312-THOMSON WEST			
	32451	QUINLAN ZONING BULLETIN 3/5/15-4/4/15	348.00
		VENDOR TOTAL:	**348.00**
		DIVISION TOTAL:	**1,758.33**
		DEPARTMENT TOTAL:	**2,018.48**
		FUND TOTAL:	**998,648.77**

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	32592	PMC C 2014 - CM	11,962.00
	32596	ALLEY PMS 2014 - CM	9,497.10
		VENDOR TOTAL:	**21,459.10**
1223-BSP OF WYOMING LLC			
	32572	WATER TANK REHAB Z1-R4 SOUTHER	38,937.60
		VENDOR TOTAL:	**38,937.60**
2910-BUFFALO FEDERAL BANK			
	32569	RETAINAGE - 2014 SANITARY SEWE	37,246.50
		VENDOR TOTAL:	**37,246.50**
2924-CARR COATINGS LLC			
	32573	WWTF AERATION BASIN AND FINAL	32,182.20
		VENDOR TOTAL:	**32,182.20**
1415-CONSOLIDATED ENGINEERS INC			
	32585	GURLEY OVERPASS REPAIRS - FINA	6,727.00
	32590	PARKING LOTS REHAB - CM	653.60
		VENDOR TOTAL:	**7,380.60**
1559-DOWL LLC			
	32333	2015 SIDEWALK REPAIR	728.75
	32584	BOXELDER ROAD EXTENSION PH III	11,098.75
	32594	BOXELDER WEST UTILITIES EXTENS	3,820.00
	32598	2014 WATER MAIN REPLACEMENT-CM	28,130.85
		VENDOR TOTAL:	**43,778.35**
1250-FIRST AMERICAN TITLE			
	32449	FOX PARK-PARK IMPROVEMENTS & ARLEY ACRES PATHWAY	260.00
		VENDOR TOTAL:	**260.00**
1864-FIRST NATIONAL BANK OF GILLETTE			
	32571	RETAINAGE - 2014 WATER MAIN RE	13,353.08
	32607	RETAINAGE - PMS 2014 SCHEDULE	3,541.95
		VENDOR TOTAL:	**16,895.03**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1450-HDR ENGINEERING INC			
	32580	3RD STREET PLAZA	2,245.11
	32593	GILLETTE FISHING LAKE IMPROVEM	4,579.71
	32600	2014 SANITARY SEWER MAIN REPLA	48,755.93
		VENDOR TOTAL:	**55,580.75**
1560-HLADKY CONSTRUCTION			
	32586	YES HOUSE GIRLS RESIDENTIAL TR	126,179.67
		VENDOR TOTAL:	**126,179.67**
1589-HOT IRON			
	32568	2014 SANITARY SEWER MAIN REPLA	335,218.47
		VENDOR TOTAL:	**335,218.47**
1754-KADRMAS, LEE & JACKSON INC			
	32602	RAYMOND STREET IMPROVEMENTS	6,408.13
		VENDOR TOTAL:	**6,408.13**
2817-KING'S RANSOM			
	32603	BOX EXTENSION PH II B FENCING	2,611.05
		VENDOR TOTAL:	**2,611.05**
1312-MORRISON MAIERLE INC			
	32597	WATER TANK REHAB Z1-R4 SOUTHER	10,688.84
	32599	WWTF AERATION BASIN AND CLARIF	4,499.90
	32601	PMS 2015 SCHEDULE A - CM	17,166.54
		VENDOR TOTAL:	**32,355.28**
1958-PCA ENGINEERING INC			
	32591	PMS 2015 SCHEDULE B - CM	6,712.24
	32595	WESTOVER ROAD IMPROVEMENTS	28,026.01
		VENDOR TOTAL:	**34,738.25**
2033-POWDER RIVER CONSTRUCTION			
	32570	2014 WATER MAIN REPLACEMENT	120,177.76
	32579	PMS 2014 SCHEDULE C	31,877.56
	32581	ALLEY PMS 2015	43,464.85

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
	VENDOR TOTAL:	**195,520.17**
1493-S & S BUILDERS		
32589	MAPLE AVE CULVERT REPLACEMENT	54,062.95
	VENDOR TOTAL:	**54,062.95**
1801-SIGNBOSS LLC		
32654	BANNER BRACKETS / GILLETTE AVE	10,911.50
	VENDOR TOTAL:	**10,911.50**
1802-SIMON CONTRACTORS		
32575	PMS 2015 SCHEDULE A	150,434.62
	VENDOR TOTAL:	**150,434.62**
2288-WELLS FARGO BANK		
32576	RETAINAGE - PMS 2015 SCHEDULE	16,714.96
32606	RETAINAGE - Z1-R4 SOUTHERN DRI	4,326.40
	VENDOR TOTAL:	**21,041.36**
2925-WELLS FARGO BANK		
32574	RETAINAGE - WWTF AERATION BASI	3,575.80
	VENDOR TOTAL:	**3,575.80**
2293-WEST PLAINS ENGINEERING		
32450	WESTOVER ROAD IMPROVEMENTS	960.00
	VENDOR TOTAL:	**960.00**
2432-WYOMING DEPT OF TRANSPORTATION		
32541	BOXELDER RD EXT - SKYLINE TO O	911.90
	VENDOR TOTAL:	**911.90**
	DIVISION TOTAL:	**1,228,649.28**
	DEPARTMENT TOTAL:	**1,228,649.28**
	FUND TOTAL:	**1,228,649.28**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
32372	SHIPPING	37.83
32373	MISC SHIPPING	41.00
	VENDOR TOTAL:	**78.83**
1250-FIRST AMERICAN TITLE		
32360	RECORDING FEES	235.00
	VENDOR TOTAL:	**235.00**
	DIVISION TOTAL:	**313.83**
	DEPARTMENT TOTAL:	**313.83**
	FUND TOTAL:	**313.83**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
32307	PHONE CHARGES	71.25
	VENDOR TOTAL:	**71.25**
88888-MISC UTILITY OVERPAYMENTS		
32682	UTILITY REFUND	142.75
32683	UTILITY REFUND	57.92
32684	UTILITY REFUND	250.08
32685	UTILITY REFUND	453.01
32686	UTILITY REFUND	142.77
32687	UTILITY REFUND	101.36
32688	UTILITY REFUND	311.09
32689	UTILITY REFUND	33.11
32690	UTILITY REFUND	47.40
32691	UTILITY REFUND	33.87
32692	UTILITY REFUND	72.19
32693	UTILITY REFUND	111.13
32694	UTILITY REFUND	137.04
32695	UTILITY REFUND	84.91
32696	UTILITY REFUND	1,260.92
32697	UTILITY REFUND	110.07
32698	UTILITY REFUND	70.07
32699	UTILITY REFUND	255.81
32700	UTILITY REFUND	15.43
32701	UTILITY REFUND	429.93
32702	UTILITY REFUND	96.91
32703	UTILITY REFUND	31.83
32704	UTILITY REFUND	156.19
32705	UTILITY REFUND	137.75
32706	UTILITY REFUND	77.48
32707	UTILITY REFUND	93.80

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
32708	UTILITY REFUND	34.67
32709	UTILITY REFUND	197.20
32711	UTILITY REFUND	83.88
32712	UTILITY REFUND	5.04
32713	UTILITY REFUND	155.83
32714	UTILITY REFUND	111.15
32715	UTILITY REFUND	106.54
32716	UTILITY REFUND	88.44
32717	UTILITY REFUND	102.90
32718	UTILITY REFUND	93.57
32719	UTILITY REFUND	123.38
32720	UTILITY REFUND	21.47
32721	UTILITY REFUND	162.53
32722	UTILITY REFUND	109.58
32723	UTILITY REFUND	133.47
32724	UTILITY REFUND	96.95
32725	UTILITY REFUND	20.19
32726	UTILITY REFUND	115.84
32727	UTILITY REFUND	123.08
32728	UTILITY REFUND	120.01
32729	UTILITY REFUND - ELM COURT APTS	103.45
32730	UTILITY REFUND	95.87
32731	UTILITY REFUND	111.08
32732	UTILITY REFUND	133.62
32733	UTILITY REFUND	176.86
32734	UTILITY REFUND	170.65
32735	UTILITY REFUND	177.98
32736	UTILITY REFUND	87.51
32737	UTILITY REFUND	119.45

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	32738	UTILITY REFUND	107.93
	32739	UTILITY REFUND	37.16
	32740	UTILITY REFUND	347.97
	32741	UTILITY REFUND	47.02
	32742	UTILITY REFUND	143.96
		VENDOR TOTAL:	**8,581.05**
2886-VANTAGE POINT SOLUTIONS INC			
	32345	BROADBAND STUDY CONSULTING FEES	10,000.00
		VENDOR TOTAL:	**10,000.00**
2222-VERIZON WIRELESS			
	32310	AIR CARDS	62.42
		VENDOR TOTAL:	**62.42**
		DIVISION TOTAL:	**18,714.72**
		DEPARTMENT TOTAL:	**18,714.72**
		FUND TOTAL:	**18,714.72**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
32311	CREDIT	-2.18
32342	UNIFORM CLEANING	50.16
	VENDOR TOTAL:	**47.98**
2303-WESTERN WASTE SOLUTIONS INC		
32334	RECYCLING	10,123.80
	VENDOR TOTAL:	**10,123.80**
	DIVISION TOTAL:	**10,171.78**
	DEPARTMENT TOTAL:	**10,171.78**
	FUND TOTAL:	**10,171.78**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	32387	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	**55.81**
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	32382	FOX HILLS 3 SERVICE	681.94
		VENDOR TOTAL:	**681.94**
1397-COLLINS COMMUNICATIONS INC			
	32605	MOVE RADIOS TO NEW BUILDING	1,070.58
		VENDOR TOTAL:	**1,070.58**
2907-DESERT BOILERS & CONTROLS, INC.			
	32631	KUNKLE RELIEF VALVE	1,907.50
		VENDOR TOTAL:	**1,907.50**
1684-DRM INC			
	32442	MADISON LEAK #2	25,467.76
		VENDOR TOTAL:	**25,467.76**
1852-FEDERAL EXPRESS CORPORATION			
	32373	MISC SHIPPING	250.83
		VENDOR TOTAL:	**250.83**
1892-FRANDSON SAFETY INC			
	32386	MULTI-GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
2904-NEENAH FOUNDRY CO			
	32680	Highway 51 Widening Project Ma	6,663.35
		VENDOR TOTAL:	**6,663.35**
2035-POWDER RIVER ENERGY CORPORATION			
	32384	ELECTRIC - PINE RIDGE RESERVOIR	71.94
	32385	ELECTRIC - UNION CHAPEL WATERLINE	30.00
		VENDOR TOTAL:	**101.94**
2152-ROCKY MOUNTAIN HOIST SERVICE			
	32383	INSPECT & LOAD TEST 2 TON YALE HOISE	930.00
		VENDOR TOTAL:	**930.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2067-SOURCEGAS			
	32410	NATURAL GAS - 816 W WARLOW DR	138.50
		VENDOR TOTAL:	**138.50**
		DIVISION TOTAL:	**37,364.21**
		DEPARTMENT TOTAL:	**37,364.21**
		FUND TOTAL:	**37,364.21**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1082-ARROW PRINTING AND GRAPHICS INC			
	32424	BUSINESS CARDS	85.00
		VENDOR TOTAL:	**85.00**
1447-HD SUPPLY UTILITIES			
	32440	NEW POLE CLIMBING EQUIPMENT	2,768.95
	32637	SOUTH ANNEXATION MATERIAL	7,288.59
	32638	SOUTH ANNEXATION MATERIAL	23,448.19
	32639	SOUTH ANNEXATION TRANSFORMERS	36,980.08
	32640	SOUTH ANNEXATION TRANSFORMERS	13,207.32
		VENDOR TOTAL:	**83,693.13**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	32434	ADVERTISING	216.00
	32435	ADVERTISING	324.00
	32436	ADVERTISING	540.00
	32437	ADVERTISING	108.00
	32438	ADVERTISING	312.00
		VENDOR TOTAL:	**1,500.00**
1264-MCM GENERAL CONTRACTORS			
	32542	ELECTRICAL SERVICE DROP CONTRA	661.58
	32543	ELECTRICAL SERVICE DROP CONTRA	810.32
	32544	ELECTRICAL SERVICE DROP CONTRA	782.66

	32545	ELECTRICAL SERVICE DROP CONTRA	909.74
	32546	ELECTRICAL SERVICE DROP CONTRA	667.25
	32547	ELECTRICAL SERVICE DROP CONTRA	764.92
	32548	ELECTRICAL SERVICE DROP CONTRA	872.06
	32549	ELECTRICAL SERVICE DROP CONTRA	669.16
		VENDOR TOTAL:	**6,137.69**
1482-NEWS RECORD			
	32476	ADVERTISING	1,387.98
		VENDOR TOTAL:	**1,387.98**
2608-NORTHWEST LINEMAN COLLEGE			
	32459	TODD 1ST YEAR APPRENTICE BOOKS	482.00
		VENDOR TOTAL:	**482.00**
1919-PAINTBRUSH SEWER & DRAIN			
	32441	SWANSON ROAD	60.00
		VENDOR TOTAL:	**60.00**
1958-PCA ENGINEERING INC			
	32538	PROFESSIONAL SURVEYING & EASEM	75.02
	32539	PROFESSIONAL SURVEYING & EASEM	445.10
		VENDOR TOTAL:	**520.12**
2035-POWDER RIVER ENERGY CORPORATION			
	32359	APRIL 2015 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	32550	ELECTRICIAN MAINTENANCE SERVIC	235.50
	32551	ELECTRICIAN MAINTENANCE SERVIC	4,819.50
	32552	ELECTRICIAN MAINTENANCE SERVIC	6,900.00
	32553	ELECTRICIAN MAINTENANCE SERVIC	10,201.50
	32554	ELECTRICIAN MAINTENANCE SERVIC	10,163.00
	32555	ELECTRICIAN MAINTENANCE SERVIC	4,938.00
		VENDOR TOTAL:	**37,257.50**
2067-SOURCEGAS			
	32414	NATURAL GAS - 940 W WARLOW DR	121.49
		VENDOR TOTAL:	**121.49**
2082-SPIEGEL & MCDIARMID LLP			

32346	MAY 2015 RX FILING CONSULTANT FEE	1,223.98
	VENDOR TOTAL:	**1,223.98**
2198-STUART C IRBY CO		
32556	RUBBER GOODS MAINTENANCE	437.00
	VENDOR TOTAL:	**437.00**
	DIVISION TOTAL:	**138,155.89**
	DEPARTMENT TOTAL:	**138,155.89**
	FUND TOTAL:	**138,155.89**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
32457	UNIFORM CLEANING	95.50
32458	UNIFORM CLEANING	95.50
	VENDOR TOTAL:	**191.00**
1165-BIG D SANITATION		
32367	PORTA POTTY	100.00
	VENDOR TOTAL:	**100.00**
2900-BUCHANAN EXCAVATING		
32371	SEWER REPAIR	5,740.00
	VENDOR TOTAL:	**5,740.00**
1716-EDGE CONSTRUCTION SUPPLY		
32634	Item # LRMPRO-4ABCD, See gener	1,565.12
	VENDOR TOTAL:	**1,565.12**
1755-ENDRESS & HAUSER		
32447	WWTF POLYMER UNIT	3,981.83
	VENDOR TOTAL:	**3,981.83**
1792-ENERGY LABORATORIES INC		
32455	TESTING	22.50
	VENDOR TOTAL:	**22.50**
1892-FRANDSON SAFETY INC		
32365	SAFETY CALIBRATION	96.00
	VENDOR TOTAL:	**96.00**
1549-HILLCREST SPRING WATER INC		
32456	LAB WATER	140.00
	VENDOR TOTAL:	**140.00**
1733-JOHNSON CONTROLS INC		
32369	BOILER REPAIR	761.10
32370	BOILER REPAIR	1,100.40
	VENDOR TOTAL:	**1,861.50**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1649-L & H INDUSTRIAL INC		
32364	VACTOR POLE TOOL	99.00
	VENDOR TOTAL:	**99.00**
2035-POWDER RIVER ENERGY CORPORATION		
32368	ELECTRIC - GILLETTE SEWAGE METER	33.43
	VENDOR TOTAL:	**33.43**
2071-PROELECTRIC INC		
32540	ELECTRICIAN MAINTENANCE SERVIC	4,533.77
32558	ELECTRICIAN MAINTENANCE SERVIC	4,499.21
	VENDOR TOTAL:	**9,032.98**
1500-SAFETY-KLEEN SYSTEMS INC		
32404	MAINTENANCE OF BUILDING	350.61
	VENDOR TOTAL:	**350.61**
2067-SOURCEGAS		
32415	NATURAL GAS - 1700 PLUM CREEK	74.41
32422	NATURAL GAS - 3101 S GARNER LAKE RD	2,727.16
	VENDOR TOTAL:	**2,801.57**
2289-WESCO DISTRIBUTION INC		
32662	CIRCUIT BREAKER	7,348.60
	VENDOR TOTAL:	**7,348.60**
	DIVISION TOTAL:	**33,364.14**
	DEPARTMENT TOTAL:	**33,364.14**
	FUND TOTAL:	**33,364.14**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
32312	RUG CLEANING	66.92
32313	RUG CLEANING	68.60
32314	RUG CLEANING	68.60
	VENDOR TOTAL:	**204.12**
1511-NORCO INC		
32375	HANDSOAP FOR DISPENSERS	194.72
	VENDOR TOTAL:	**194.72**
2067-SOURCEGAS		
32411	NATURAL GAS - 561 COMMERCIAL DRIVE	549.48
32413	NATURAL GAS - 611 N EXCHANGE AVE 22	578.57
32416	NATURAL GAS - 611 N EXCHANGE AVE	64.45
32420	NATURAL GAS - 624 COMMERCIAL DR	1,134.05
	VENDOR TOTAL:	**2,326.55**
	DIVISION TOTAL:	**2,725.39**
	DEPARTMENT TOTAL:	**2,725.39**
	FUND TOTAL:	**2,725.39**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
32613	ELECTRICAL INVENTORY	13,644.75
32614	ELECTRICAL INVENTORY	606.31
32615	ELECTRICAL INVENTORY	29.33
	VENDOR TOTAL:	**14,280.39**
1422-CONTRACTORS SUPPLY INC		
32617	PARKS INVENTORY *NEW ITEM*	150.24
32618	PARKS INVENTORY *NEW ITEM*	248.30
32619	WASTEWATER'S INVENTORY	132.72
32620	WASTEWATER'S INVENTORY	1,378.16
32621	WATER'S INVENTORY	425.99
32622	WATER'S INVENTORY	144.40
32623	WATER'S INVENTORY	3,383.05
32624	WATER'S INVENTORY	77.76
	VENDOR TOTAL:	**5,940.62**
1459-CPS DISTRIBUTORS		
32625	PARKS INVENTORY *NEW ITEM*	5,375.00
32626	PARKS INVENTORY ** NEW ITEMS	1,218.70
32627	PARK'S INVENTORY	231.00
32628	PARK'S INVENTORY	14.35
	VENDOR TOTAL:	**6,839.05**
1574-DANA KEPNER COMPANY INC		
32629	WATER'S INVENTORY	240.00
	VENDOR TOTAL:	**240.00**
1704-DXP ENTERPRISES INC		
32632	SAFETY INVENTORY	151.20
32633	STREETS INVENTORY	987.50
	VENDOR TOTAL:	**1,138.70**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1834-FAIRMONT SUPPLY COMPANY			
	32636	PARK'S INVENTORY	359.28
		VENDOR TOTAL:	**359.28**
1870-FLAGSHOOTER LLC			
	32635	ELECTRICAL INVENTORY	683.56
		VENDOR TOTAL:	**683.56**
1447-HD SUPPLY UTILITIES			
	32641	ELECTRICAL INVENTORY	462.27
	32642	ELECTRICAL INVENTORY	40,711.95
		VENDOR TOTAL:	**41,174.22**
1598-KRIZ-DAVIS COMPANY			
	32645	ELECTRICAL INVENTORY	557.50
		VENDOR TOTAL:	**557.50**
1479-NEWMAN SIGNS INC			
	32646	TRAFFIC SIGN INVENTORY	1,461.00
		VENDOR TOTAL:	**1,461.00**
1511-NORCO INC			
	32647	SAFETY INVENTORY	205.44
	32648	SAFETY INVENTORY	308.16
	32649	SAFETY INVENTORY	191.28
		VENDOR TOTAL:	**704.88**
2731-WATERWORKS INDUSTRIES			
	32655	WATER'S INVENTORY	1,155.00
	32656	WATER'S INVENTORY	536.60
	32657	WATER'S INVENTORY	1,556.25
	32658	WATER'S INVENTORY	435.00
		VENDOR TOTAL:	**3,682.85**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
32659	ELECTRICAL INVENTORY ** RUSH	7,940.00
32660	ELECTRICAL INVENTORY	8,364.00
32661	ELECTRICAL INVENTORY	588.80
32663	ELECTRICAL INVENTORY	905.00
32664	ELECTRICAL INVENTORY	363.32
	VENDOR TOTAL:	**18,161.12**
	DIVISION TOTAL:	**95,223.17**
	DEPARTMENT TOTAL:	**95,223.17**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
32423	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
2844-SKIP TO MY LOU CATERING		
32389	THE COMMON THREAD MEAL	12.55
	VENDOR TOTAL:	**12.55**
2067-SOURCEGAS		
32409	NATURAL GAS - 800 BURMA AVE	372.52
	VENDOR TOTAL:	**372.52**
2263-WASTE CONNECTIONS OF WYOMING		
32331	HAUL TRASH FROM WARLOW YARD	361.41
	VENDOR TOTAL:	**361.41**
	DIVISION TOTAL:	**772.11**
	DEPARTMENT TOTAL:	**772.11**
	FUND TOTAL:	**95,995.28**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
32320	UNIFORM CLEANING	38.95
32321	UNIFORM CLEANING	38.95
32489	UNFORM CLEANING	38.95
	VENDOR TOTAL:	**116.85**
1041-ALTEC INDUSTRIES INC		
32488	REPAIR HYD SPOOL	948.37
	VENDOR TOTAL:	**948.37**
1381-CITY OF GILLETTE		
32483	PETTY CASH REIMBURSEMENT	30.00
	VENDOR TOTAL:	**30.00**
1834-FAIRMONT SUPPLY COMPANY		
32316	NEW GRINDER FOR SHOP	348.65
	VENDOR TOTAL:	**348.65**
1848-FASTENAL COMPANY		
32485	BOLTS TO INSTALL TEETH COMPOST TURNER	434.30
	VENDOR TOTAL:	**434.30**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
32323	PERFORMED ANNUAL LINE AND LEAK TESTING	394.25
	VENDOR TOTAL:	**394.25**
1575-HOMAX OIL		
32319	OIL & ANTI-FREEZE	1,816.40
32490	ANTI-FREEZE	360.50
32491	GREASE	288.90
	VENDOR TOTAL:	**2,465.80**
2190-SPENCER FLUID POWER		
32317	HYD MOTOR REPAIR ON COMPOST TURNER	1,802.08
	VENDOR TOTAL:	**1,802.08**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1976-STOTZ EQUIPMENT			
	32486	REPAIR MOWER DECK	161.89
		VENDOR TOTAL:	**161.89**
2799-SUNDANCE EQUIPMENT COMPANY			
	32487	REPAIR MOWER DECK	116.45
		VENDOR TOTAL:	**116.45**
2359-WIRELESS ADVANCE COMMUNICATION			
	32318	RADAR CONTROLLER FOR PD UNIT #22	121.07
		VENDOR TOTAL:	**121.07**
		DIVISION TOTAL:	**6,939.71**
37-VEHICLE REPLACEMENT			
2359-WIRELESS ADVANCE COMMUNICATION			
	32322	NEW VEHICLE SETUP	7,538.36
		VENDOR TOTAL:	**7,538.36**
		DIVISION TOTAL:	**7,538.36**
		DEPARTMENT TOTAL:	**14,478.07**
		FUND TOTAL:	**14,478.07**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
32448	NOTARY BOND FOR E LILE	50.00
	VENDOR TOTAL:	**50.00**
1391-CNA SURETY		
32308	CLERK OF COURT BOND	100.00
	VENDOR TOTAL:	**100.00**
1263-MCKINNON FLOORING		
32376	REPLACE 3RD FLOOR CARPET - CLAIM AGAINST POKEYS	4,748.85
	VENDOR TOTAL:	**4,748.85**
	DIVISION TOTAL:	**4,898.85**
	DEPARTMENT TOTAL:	**4,898.85**
	FUND TOTAL:	**4,898.85**
	GRAND TOTAL:	**2,583,480.21**