

Expenditure Approval Report
Check Approval Date of 08/19/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
36221		RESTITUTION PAYMENT FROM PHILLIP MCMANUS - FINAL	50.00
36222		REFUND OF OVERAGE IN BOND POSTED	60.00
36223		RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
36224		RESTITUTION PAYMENT FROM ANNA PRATT	100.00
36225		RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
36226		RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
36227		RESTITUTION PAYMENT FROM DANIEL MORGAN	200.00
36228		RESTITUTION PAYMENT FROM ADAM BAER	250.00
36229		RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
36230		RESTITUTION PAYMENT FROM ISAIAH SANTIAGO-FINAL	176.00
36231		RESTITUTION PAYMENT FROM JOHN WRIGLEY-FINAL	500.00
36232		RESTITUTION PAYMENT FROM JAYLON BAKER	50.00
36233		RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
36234		RESTITUTION PAYMENT FROM MATHEW WEBER-FINAL	40.00
36235		RESTITUTION PAYMENT FROM ANTHONY BROWN	800.00
36236		RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
36237		RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
36238		RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
36239		RESTITUTION PAYMENT FROM BRET BENSON-FINAL	422.06
36240		RESTITUTION PAYMENT FROM JUSTIN GIESWEIN-FINAL	11.94
36241		RESTITUTION PAYMENT FROM ELISHA GIESWEIN	11.94
36242		RESTITUTION PAYMENT FROM MARANDA WILSON	200.00
		VENDOR TOTAL:	3,766.94
1511-NORCO INC			
36412		CUSTODIAL INVENTORY	86.63
36413		CUSTODIAL INVENTORY	79.48
36414		CUSTODIAL INVENTORY	996.56
36415		CUSTODIAL INVENTORY	253.32
36416		CUSTODIAL INVENTORY	464.61

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
36418		CUSTODIAL INVENTORY	67.42
36419		CUSTODIAL SUPPLIES	28.67
36422		CUSTODIAL INVENTORY	374.35
36423		CUSTODIAL INVENTORY	252.52
		VENDOR TOTAL:	2,603.56
1804-SIMPSON'S PRINTING			
36424		OS INVENTORY	1,880.00
36425		OS INVENTORY	701.00
36426		OS INVENTORY	440.00
		VENDOR TOTAL:	3,021.00
2300-WESTERN STATIONERS			
36435		OS INVENTORY	264.27
36436		OS INVENTORY	17.04
36437		OS INVENTORY	3,016.66
36438		OS INVENTORY	581.88
36439		OS INVENTORY	1,570.43
36440		OS INVENTORY	314.70
		VENDOR TOTAL:	5,764.98
		DIVISION TOTAL:	15,156.48
		DEPARTMENT TOTAL:	15,156.48

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2487-LOUISE CARTER KING		
36288	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
36287	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
2710-TIM CARSRUD		
36286	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2948-Y.E.S. HOUSE FOUNDATION		
36154	SPONSOR TABLE AT DANCING WITH THE STARS	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,060.21
02-ADMINISTRATION		
2944-ADOBE SYSTEMS INC		
36096	CREATIVE CLOUD FOR ADMIN	596.19
	VENDOR TOTAL:	596.19
1145-LEGEND COMMUNICATIONS OF WYOMING		
36172	ADVERTISING	144.00
36173	ADVERTISING	360.00
36174	ADVERTISING	216.00
36175	ADVERTISING	72.00
36176	ADVERTISING	192.00
	VENDOR TOTAL:	984.00
1482-NEWS RECORD		
36177	ADVERTISING	1,337.98
	VENDOR TOTAL:	1,337.98
1278-PATRIOT PUBLISHING		
36046	ADVERTISING	688.00
	VENDOR TOTAL:	688.00
	DIVISION TOTAL:	3,606.17

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
36332	GILLETTE AQUATIC PARK PH II DE	8,260.00
	VENDOR TOTAL:	8,260.00
1239-CAMPBELL COUNTY CONSERVATION DISTRICT		
36279	15/16 SERVICE FUNDING	15,000.00
	VENDOR TOTAL:	15,000.00
1415-CONSOLIDATED ENGINEERS INC		
36011	AVA BUILDING	2,270.93
	VENDOR TOTAL:	2,270.93
1572-DALE BUCKINGHAM ARCHITECTS LLC		
36010	CITY HALL PHASE III MISC REVISIONS	3,055.06
	VENDOR TOTAL:	3,055.06
1862-FIRST INTERSTATE BANK OF GILLETTE		
36315	GILLETTE YOUTH LEARNING CENTER	18,200.00
	VENDOR TOTAL:	18,200.00
1864-FIRST NATIONAL BANK OF GILLETTE		
36313	RETAINAGE - CITY HALL REMODEL	32,636.80
	VENDOR TOTAL:	32,636.80
1560-HLADKY CONSTRUCTION		
36312	CITY HALL REMODEL PH III	293,731.20
	VENDOR TOTAL:	293,731.20
2908-MOA WYOMING INC		
36333	GILLETTE COLLEGE STUDENT HOUSI	230,813.03
	VENDOR TOTAL:	230,813.03
1701-NORTON CONSTRUCTION		
36314	GILLETTE YOUTH LEARNING CENTER	163,800.00
	VENDOR TOTAL:	163,800.00
2212-VAN EWING CONSTRUCTION		
36341	GILLETTE SOFTBALL/BASEBALL COM	110,171.24
	VENDOR TOTAL:	110,171.24
	DIVISION TOTAL:	877,938.26

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	882,604.64

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
2013-PINKERTON CONSULTING & INVESTIGATION			
	36284	NEW HIRE CANDIDATE BACKGROUND	555.70
		VENDOR TOTAL:	555.70
2094-STANLEY M SLOWIK INC			
	36162	SEMINAR - ELIZABETH COCKRUM	350.00
		VENDOR TOTAL:	350.00
		DIVISION TOTAL:	905.70
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	36089	FIRE EXTINGUISHER TRAINING	1,477.00
		VENDOR TOTAL:	1,477.00
		DIVISION TOTAL:	1,477.00
		DEPARTMENT TOTAL:	2,382.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	36199	COMPLIANCE TESTING	8,430.00
		VENDOR TOTAL:	8,430.00
1969-GOVCONNECTION			
	36381	MONITOR ARM FOR FINANCE	398.32
		VENDOR TOTAL:	398.32
		DIVISION TOTAL:	8,828.32
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	36203	UTILITY EXCHANGE REPORT	467.40
		VENDOR TOTAL:	467.40
2435-WYOMING STATE			
	36090	NOTARY RENEWAL FOR S MCKENNEY	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	497.40
27-PURCHASING			
1358-CENTURYLINK			
	35970	PHONE CHARGES	215.84
	35971	PHONE CHARGES	2,132.58
		VENDOR TOTAL:	2,348.42
2222-VERIZON WIRELESS			
	36013	AIR CARDS	97.62
	36161	AVL AIR CARDS	850.15
		VENDOR TOTAL:	947.77
		DIVISION TOTAL:	3,296.19
		DEPARTMENT TOTAL:	12,621.91

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
36211	IRRIGATION SYSTEM REBATE	157.00
36212	IRRIGATION SYSTEM REBATE	243.00
36213	IRRIGATION SYSTEM REBATE	235.00
36214	IRRIGATION SYSTEM REBATE	365.00
	VENDOR TOTAL:	1,000.00
2067-SOURCEGAS		
35986	NATURAL GAS - 2000 AUTUMN COURT	12.11
	VENDOR TOTAL:	12.11
2296-WESTERN SERVICES LLC		
36190	TRASH SERVICES FOR TRASH-A-THON	360.00
36191	RECYCLING - 4TH OF JULY	175.00
	VENDOR TOTAL:	535.00
	DIVISION TOTAL:	1,547.11
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
36002	PETTY CASH REIMBURSEMENT 8/4/15	4.75
36050	PETTY CASH REIMBURSEMENT 7/31/15	57.00
	VENDOR TOTAL:	61.75
1482-NEWS RECORD		
36003	JULY 2015 LEGAL ADVERTISING	7,387.40
	VENDOR TOTAL:	7,387.40
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
36205	MONTHLY COUNT ON KYOCERA	385.53
	VENDOR TOTAL:	385.53
2182-U S POSTAL SERVICE		
36206	POSTAGE	10,000.00
	VENDOR TOTAL:	10,000.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2259-WAMCAT		
36023	STASKIEWICZ 2015/2016 MEMBERSHIP DUES	65.00
36097	ABELSETH 2015/2016 DUES	65.00
	VENDOR TOTAL:	130.00
2406-XEROX CORPORATION		
36022	METER READING	1,267.08
	VENDOR TOTAL:	1,267.08
	DIVISION TOTAL:	19,231.76
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
36088	JUNE 2015 PRISONER CARE	10,375.00
	VENDOR TOTAL:	10,375.00
2300-WESTERN STATIONERS		
35969	PLATFORM KEYBOARD	222.00
	VENDOR TOTAL:	222.00
	DIVISION TOTAL:	10,597.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
36092	RUG CLEANING	54.13
36093	RUG CLEANING	78.70
36178	RUG CLEANING	78.70
36179	RUG CLEANING	54.13
	VENDOR TOTAL:	265.66
1101-B & H PHOTO VIDEO PRO-AUDIO		
36351	LARGE DISPLAY FOR PD CONFERENC	64.85
36352	LARGE DISPLAY FOR PD CONFERENC	897.00
	VENDOR TOTAL:	961.85
1397-COLLINS COMMUNICATIONS INC		
36347	FIRE, SECURITY, ACCESS CONTROL	30.00
36348	FIRE, SECURITY, ACCESS CONTROL	50.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1397-COLLINS COMMUNICATIONS INC			
	36349	FIRE, SECURITY, ACCESS CONTROL	56.00
	36350	FIRE, SECURITY, ACCESS CONTROL	7,410.22
		VENDOR TOTAL:	7,546.22
1627-DIEBOLD INC			
	36220	REPAIR AND MOVE PIPE	3,147.50
		VENDOR TOTAL:	3,147.50
1844-FARMER BROTHERS COMPANY			
	36185	COFFEE/CAPP FOR CITY HALL	317.00
		VENDOR TOTAL:	317.00
1560-HLADKY CONSTRUCTION			
	36103	NEW CABINETS IN CUSTOMER SERVICE	14,344.85
	36104	JUDICIAL OFFICE WINDOW	1,760.00
		VENDOR TOTAL:	16,104.85
2277-J B STORAGE CONTAINERS			
	36095	STORAGE CONTAINER FOR REMODEL	150.00
		VENDOR TOTAL:	150.00
1590-KONE INC			
	36346	ELEVATOR QUARTERLY MAINTENANCE	1,861.53
		VENDOR TOTAL:	1,861.53
1113-LONG BUILDING TECHNOLOGIES			
	36345	HVAC BUILDING MAINTENANCE	7,216.00
		VENDOR TOTAL:	7,216.00
2810-MODULAR SPACE CORPORATION			
	36101	PICK UP TEMP OFFICE TRAILERS	800.00
		VENDOR TOTAL:	800.00
1511-NORCO INC			
	36100	CUSTODIAL SUPPLIES	90.95
		VENDOR TOTAL:	90.95

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
36091	MASTER RESET OF COOLING SYSTEM	440.95
36102	FIXING OF 4" WATER COUPLING	693.28
36182	FIX 2ND FLOOR SINKS	285.00
	VENDOR TOTAL:	1,419.23
1776-SCOTT BROTHERS INC		
36183	LIGHTS FOR JUDICIAL	9,326.00
36184	TROUBLE SHOOT PARK CONTROLLER	345.00
36187	EXIT LIGHTS	1,664.98
	VENDOR TOTAL:	11,335.98
2067-SOURCEGAS		
35979	NATURAL GAS - 201 E 5TH ST	566.50
35987	NATURAL GAS - 808 W WARLOW DR	15.70
	VENDOR TOTAL:	582.20
2276-Y ENVIRONMENTAL		
36192	ASBESTOS TESTING FOR AVA BUILDING	936.25
	VENDOR TOTAL:	936.25
	DIVISION TOTAL:	52,735.22
34-INFORMATION TECHNOLOGY		
1159-BENTLEY SYSTEMS INC		
36153	SOFTWARE SUBSCRIPTION	6,708.00
	VENDOR TOTAL:	6,708.00
2786-CAMPBELL COUNTY GOVERNMENT		
36135	ESRI SITE LICENSE	20,830.00
	VENDOR TOTAL:	20,830.00
1397-COLLINS COMMUNICATIONS INC		
36202	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1852-FEDERAL EXPRESS CORPORATION			
	35992	MISC SHIPMENT	611.78
		VENDOR TOTAL:	611.78
1672-INTEGRATED INFORMATION SOLUTIONS			
	36155	AS400 DISASTER RECOVERY	700.00
		VENDOR TOTAL:	700.00
7777-MISC ONE TIME VENDOR			
	36216	SAFETY SHOE REIMBURSEMENT	139.49
		VENDOR TOTAL:	139.49
2179-TYLER TECHNOLOGIES INC			
	36343	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,275.00
	36344	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,536.93
		VENDOR TOTAL:	6,811.93
2247-VISIONARY COMMUNICATIONS			
	36156	ISP MONTHLY INTERNET	453.64
		VENDOR TOTAL:	453.64
		DIVISION TOTAL:	38,039.84
		DEPARTMENT TOTAL:	122,150.93

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2010-ANDREANNA PIERCE		
36136	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
2452-CAMEL TOWING LLC		
36141	TOW VEHICLE	90.00
	VENDOR TOTAL:	90.00
2483-CAMPBELL COUNTY SHERIFF		
35989	DUI BLOOD DRAW	350.00
36088	JUNE 2015 PRISONER CARE	4,650.00
	VENDOR TOTAL:	5,000.00
1381-CITY OF GILLETTE		
36050	PETTY CASH REIMBURSEMENT 7/31/15	24.00
	VENDOR TOTAL:	24.00
1397-COLLINS COMMUNICATIONS INC		
36139	RADIO MAINTENANCE	405.41
	VENDOR TOTAL:	405.41
2597-CRAIG FURMAN		
36137	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1606-DELL MARKETING LP		
36376	MONITORS, NEW & REPLACEMENT	1,310.52
	VENDOR TOTAL:	1,310.52
1618-DEXTER'S AUTOMOTIVE		
36083	TOW MOTORCYCLE	175.00
36084	TOW MOTORCYCLE	50.00
	VENDOR TOTAL:	225.00
1624-IACP NETLOGIN		
36146	IACP MEMEBERSHIP DUES	875.00
	VENDOR TOTAL:	875.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
7777-MISC ONE TIME VENDOR			
36215	FY15/16 BOOT ALLOWANCE	100.00	
36217	FY15/16 SAFETY BOOT REIMBURSEMENT	100.00	
36218	FY15/16 SAFETY BOOT REIMBURSEMENT	100.00	
VENDOR TOTAL:		300.00	
1472-NEVE'S UNIFORM INC			
36131	WHITHAM NAME PLATE	30.65	
VENDOR TOTAL:		30.65	
2899-PACIFIC CASCADE CORPORATION			
36132	TICKET BOXES	98.55	
VENDOR TOTAL:		98.55	
2037-POWDER RIVER OFFICE SUPPLY INC			
36209	NOTARY STAMP	32.45	
VENDOR TOTAL:		32.45	
2126-REDROCK TOWING LLC			
36085	TOW BILL	90.00	
VENDOR TOTAL:		90.00	
2370-WYOMING ASSOC SHERIFF & POLICE			
36145	FY15/16 WASCOP MEMEBERSHIP DUES	500.00	
VENDOR TOTAL:		500.00	
2435-WYOMING STATE			
36086	NOTARY RENEWAL - J MANKIN	30.00	
VENDOR TOTAL:		30.00	
DIVISION TOTAL:		9,111.58	
41-DISPATCH			
1606-DELL MARKETING LP			
36376	MONITORS, NEW & REPLACEMENT	1,310.52	
VENDOR TOTAL:		1,310.52	
DIVISION TOTAL:		1,310.52	

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1040-ALSCO			
	35990	RUG CLEANING	14.80
	36087	RUG CLEANING	14.80
		VENDOR TOTAL:	29.60
2675-GILLETTE PET VET CLINIC			
	36043	RABIES AND SPAY/NEUTER VOUCHER	282.50
		VENDOR TOTAL:	282.50
2719-RED HILLS VETERINARY HOSPITAL			
	36042	RABIES AND SPAY/NEUTER VOUCHER	1,505.00
		VENDOR TOTAL:	1,505.00
2067-SOURCEGAS			
	35985	NATURAL GAS - 950 WARLOW	113.38
		VENDOR TOTAL:	113.38
2316-THUNDER BASIN VETERINARY CLINIC			
	36044	RABIES AND SPAY/NEUTER VOUCHER	80.00
		VENDOR TOTAL:	80.00
2163-ZOETIS INC			
	36144	VACCINATIONS	223.00
		VENDOR TOTAL:	223.00
		DIVISION TOTAL:	2,233.48
		DEPARTMENT TOTAL:	12,655.58

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001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
	36442	HON DESK AND DRAWERS	799.98
		VENDOR TOTAL:	799.98
		DIVISION TOTAL:	799.98
51-PARKS			
1040-ALSCO			
	36048	UNIFORM CLEANING	48.33
	36130	UNIFORM CLEANING	42.92
	36167	UNIFORM CLEANING	45.54
		VENDOR TOTAL:	136.79
2485-CAMPBELL COUNTY WEED AND PEST			
	36120	GLYSTAR FOR KILLING WEEDS	212.28
		VENDOR TOTAL:	212.28
1381-CITY OF GILLETTE			
	36164	UTILITIES FOR FIELD OF DREAMS	273.66
	36165	UTLILITIES FOR FIELD OF DREAMS	679.54
		VENDOR TOTAL:	953.20
2951-COLORADO MATERIALS			
	36188	WATER FEATURE HWY 59	2,631.00
		VENDOR TOTAL:	2,631.00
1684-DRM INC			
	36039	VAC OUT LINE BREAK	375.00
		VENDOR TOTAL:	375.00
1918-GAMETIME			
	36035	PLAYGROUND EQUIPMENT	69.45
		VENDOR TOTAL:	69.45
1967-GOURMET ON THE GO LLC			
	36133	PARKS BOARD	108.00
		VENDOR TOTAL:	108.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1128-MACHINE PRODUCTS INC		
36038	SWING REPAIR	354.38
	VENDOR TOTAL:	354.38
1919-PAINTBRUSH SEWER & DRAIN		
36024	PORTA POTTIES FOR BREWFEST	411.43
	VENDOR TOTAL:	411.43
2005-PETE LIEN & SONS INC		
36032	CONCRETE FOR DALBEY PARK	337.05
36127	SAGE VALLEY PLAYGROUND	3,114.69
36128	CONCRETE PADS	251.50
	VENDOR TOTAL:	3,703.24
2067-SOURCEGAS		
35974	NATURAL GAS - 950 W WARLOW DR	15.23
	VENDOR TOTAL:	15.23
2261-WARNE CHEMICAL & EQUIPMENT CO		
36033	FERTILIZER	1,198.00
36034	FERTILIZER	1,198.00
36047	SURFCANTANT FOR CHEMICALS	519.00
36121	FERTILIZER	1,198.00
	VENDOR TOTAL:	4,113.00
2296-WESTERN SERVICES LLC		
36125	STRIPING LITTLE LEAGUE FIELDS	1,250.00
	VENDOR TOTAL:	1,250.00
	DIVISION TOTAL:	14,333.00
52-POOL		
1999-HAWKINS INC		
36031	POOL CHEMICALS	1,729.50
36123	POOL CHEMICALS	3,181.50
	VENDOR TOTAL:	4,911.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
1511-NORCO INC		
36036	CITY POOL CUSTODIAL SUPPLIES	285.63
36037	CITY POOL CUSTODIAL SUPPLIES	173.41
36124	CITY POOL CUSTODIAL SUPPLIES	34.07
	VENDOR TOTAL:	493.11
2124-RECREATION SUPPLY COMPANY INC		
36126	POOL LADDER STEPS	217.44
	VENDOR TOTAL:	217.44
2067-SOURCEGAS		
35977	NATURAL GAS - 909 S GILLETTE AVE	1,313.55
	VENDOR TOTAL:	1,313.55
	DIVISION TOTAL:	6,935.10
53-FORESTRY		
1040-ALSCO		
36129	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
36169	UNIFORM CLEANING	72.01
	VENDOR TOTAL:	72.01
1422-CONTRACTORS SUPPLY INC		
36028	MARKING PAINT	14.08
36106	WELL SUPPLIES	21.33
36110	NEW STRAP FOR MOWING CREW	97.20
	VENDOR TOTAL:	132.61
1614-DESERT MOUNTAIN CORPORATION		
36281	15/16 ICE SLICER MATERIAL	5,373.12
36282	15/16 ICE SLICER MATERIAL	5,629.25
36283	15/16 ICE SLICER MATERIAL	4,517.04

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
		VENDOR TOTAL:	15,519.41
1704-DXP ENTERPRISES INC			
36030	BATTERIES FOR BARRICADES		127.20
36115	NEW WHEEL CHOCKS FOR VAC TRUCK		32.00
		VENDOR TOTAL:	159.20
1716-EDGE CONSTRUCTION SUPPLY			
36029	TOOLS FOR WORKSHOP		118.41
		VENDOR TOTAL:	118.41
1848-FASTENAL COMPANY			
36117	WEDGE ANCHORS FOR STATUES		18.65
		VENDOR TOTAL:	18.65
1264-MCM GENERAL CONTRACTORS			
36268	ANNUAL TRENCHING AND BORING AG		2,636.95
		VENDOR TOTAL:	2,636.95
1290-MID WEST PEST MANAGEMENT			
36119	CONTRACT SPRAYING		2,414.00
		VENDOR TOTAL:	2,414.00
1919-PAINTBRUSH SEWER & DRAIN			
36026	STORM SUMPS		1,950.00
36027	STORM SUMPS		2,400.00
36109	HYDROVAC		1,650.00
36111	HYDRVAC		2,250.00
36112	HYDROVAC		2,250.00
36114	HYDROVAC		2,400.00
36118	PORTA POTTIES FRO 4TH OF JULY PARADE		286.50
		VENDOR TOTAL:	13,186.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	36107	ELECTRIC - WELCOME TO GILLETTE ON HWY 59	37.70
	36108	ELECTRIC - SIGN LIGHTING HWY 14/16	33.50
	36116	ELECTRIC - SIGN LIGHITNG HWY 50	39.52
		VENDOR TOTAL:	110.72
2067-SOURCEGAS			
	35983	NATURAL GAS - 800 N BURMA AVE BLDG 414	18.14
		VENDOR TOTAL:	18.14
		DIVISION TOTAL:	34,386.60
		DEPARTMENT TOTAL:	56,459.04

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
36166	IBC HANDBOOK	387.00
	VENDOR TOTAL:	387.00
2230-JAIME REYNOLDS		
36077	BOE LUNCH	200.00
	VENDOR TOTAL:	200.00
	DIVISION TOTAL:	587.00
62-TRAFFIC SAFETY		
2947-ADAIN MARTIN		
35999	WELD INSPECTION FOR SIGNAL POLES	6,500.00
	VENDOR TOTAL:	6,500.00
	DIVISION TOTAL:	6,500.00
64-CODE COMPLIANCE		
1908-DALE HELSPER		
36078	MOWING & WEEDEATING 100 E HOGEYE DR	180.00
36079	MOWING & WEEDEATING AT 110 WESTHILLS LOOP	225.00
36080	MOWING & WEEDEATING AT 3101 SADDLE STRING CIR	315.00
36081	MOWING & WEEDEATING AT 4109 SILVER SPUR AVE	165.00
36082	MOWING & WEEDEATING AT 5017 MILTON ST	250.00
36098	MOWING & WEEDEATING AT 2509 SAGE VALLEY DR	155.00
	VENDOR TOTAL:	1,290.00
1606-DELL MARKETING LP		
36376	MONITORS, NEW & REPLACEMENT	1,310.52
	VENDOR TOTAL:	1,310.52
	DIVISION TOTAL:	2,600.52
	DEPARTMENT TOTAL:	9,687.52
	FUND TOTAL:	1,113,718.80

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	36323	PMC C 2014 - CM	19,280.50
		VENDOR TOTAL:	19,280.50
1223-BSP OF WYOMING LLC			
	36328	WATER TANK REHAB Z1-R4 SOUTHER	2,170.00
		VENDOR TOTAL:	2,170.00
2910-BUFFALO FEDERAL BANK			
	36337	RETAINAGE - 2014 SANITARY SEWE	70,586.89
		VENDOR TOTAL:	70,586.89
2924-CARR COATINGS LLC			
	36308	WWTF AERATION BASIN AND FINAL	63,531.00
		VENDOR TOTAL:	63,531.00
1360-CHALK BUTTES LANDSCAPING INC			
	36289	SUNFLOWER PARK IMPROVEMENTS	8,915.61
		VENDOR TOTAL:	8,915.61
1415-CONSOLIDATED ENGINEERS INC			
	36316	GURLEY OVERPASS REPAIRS - FINA	3,588.35
	36329	PARKING LOTS REHAB - CM	1,723.05
		VENDOR TOTAL:	5,311.40
1559-DOWL LLC			
	36070	TESTING FOR 2015 SIDEWALK	600.00
	36318	BOXELDER WEST UTILITIES EXTENS	4,080.75
	36326	2014 WATER MAIN REPLACEMENT-CM	35,707.00
	36340	BOXELDER ROAD EXTENSION PH III	13,457.50
		VENDOR TOTAL:	53,845.25
1684-DRM INC			
	36299	FOX PARK/ARLEY ACRES PATHWAY	26,524.35
		VENDOR TOTAL:	26,524.35

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	36330	FOX PARK -PARK IMPROVEMENTS CM	10,197.43
		VENDOR TOTAL:	10,197.43
1864-FIRST NATIONAL BANK OF GILLETTE			
	36292	RETAINAGE - PMS 2015 SCHEDULE	33,216.72
	36294	RETAINAGE - SCHOOL ZONE CROSSI	12,526.94
	36296	RETAINAGE - WESTOVER ROAD IMPR	19,921.65
	36298	RETAINAGE - PARKING LOT REHAB	1,266.29
	36305	RETAINAGE - PMS 2014 SCHEDULE	5,461.19
	36311	RETAINAGE - 2014 WATER MAIN RE	23,621.68
		VENDOR TOTAL:	96,014.47
1866-FIRST NORTHERN BANK OF WYOMING			
	36300	FOX PARK/ARLEY ACRES PATHWAY	2,947.15
		VENDOR TOTAL:	2,947.15
1935-GILLETTE COLLEGE			
	36204	FY16 1ST QTR REQUEST	83,750.00
		VENDOR TOTAL:	83,750.00
1450-HDR ENGINEERING INC			
	36317	GILLETTE FISHING LAKE IMPROVEM	804.03
	36324	2014 SANITARY SEWER MAIN REPLA	48,863.18
	36342	CM - MAPLE AVENUE CULVERT REPL	6,135.68
		VENDOR TOTAL:	55,802.89
1589-HOT IRON			
	36306	2014 SANITARY SEWER MAIN REPLA	635,282.05
		VENDOR TOTAL:	635,282.05
1754-KADRMAS, LEE & JACKSON INC			
	36321	POTTER QUIET ZONE	1,707.00
		VENDOR TOTAL:	1,707.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1312-MORRISON MAIERLE INC			
	36320	PMS 2015 SCHEDULE A - CM	38,452.75
	36325	WWTF AERATION BASIN AND CLARIF	5,305.89
	36327	WATER TANK REHAB Z1-R4 SOUTHER	2,128.00
		VENDOR TOTAL:	45,886.64
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	36335	YES HOUSE GIRLS RESIDENTIAL TR	8,250.00
		VENDOR TOTAL:	8,250.00
1958-PCA ENGINEERING INC			
	36301	WESTOVER ROAD IMPROVEMENTS - C	27,236.44
	36319	PMS 2015 SCHEDULE B - CM	26,914.24
	36322	WESTOVER ROAD IMPROVEMENTS	1,740.33
		VENDOR TOTAL:	55,891.01
2033-POWDER RIVER CONSTRUCTION			
	36293	SCHOOL ZONE CROSSING PH1	132,272.97
	36295	WESTOVER ROAD IMPROVEMENTS	179,294.81
	36297	PARKING LOT REHAB	11,396.61
	36304	PMS 2014 SCHEDULE C	49,150.74
	36310	2014 WATER MAIN REPLACEMENT	212,595.08
		VENDOR TOTAL:	584,710.21
1493-S & S BUILDERS			
	36291	PMS 2015 SCHEDULE B	305,068.57
		VENDOR TOTAL:	305,068.57
1775-SCHULTE TA INC			
	36076	TO STRING WIRE	26,416.25
		VENDOR TOTAL:	26,416.25
1802-SIMON CONTRACTORS			
	36302	PMS 2015 SCHEDULE A	176,506.65
		VENDOR TOTAL:	176,506.65

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2936-THE BANK OF LOVELL			
	36339	WWTF AERATION BASIN AND FINAL	7,059.00
		VENDOR TOTAL:	7,059.00
2288-WELLS FARGO BANK			
	36303	RETAINAGE - PMS 2015 SCHEDULE	19,611.85
		VENDOR TOTAL:	19,611.85
2432-WYOMING DEPT OF TRANSPORTATION			
	36285	BOXELDER RD EXT - SKYLINE TO O	775.45
		VENDOR TOTAL:	775.45
		DIVISION TOTAL:	2,366,041.62
		DEPARTMENT TOTAL:	2,366,041.62
		FUND TOTAL:	2,366,041.62

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1397-COLLINS COMMUNICATIONS INC			
	36201	PINE RIDGE ANTENNA/DUMP HILL RADIO TOWER	103.62
		VENDOR TOTAL:	103.62
1250-FIRST AMERICAN TITLE			
	36012	RECORDING FEES	235.00
		VENDOR TOTAL:	235.00
2242-TECHNICAL MARKETING MFG INC			
	36198	GILLETTE WEST PUMP STATION HMI SCREEN	3,553.19
		VENDOR TOTAL:	3,553.19
		DIVISION TOTAL:	3,891.81
		DEPARTMENT TOTAL:	3,891.81
		FUND TOTAL:	3,891.81

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
35970	PHONE CHARGES	68.16
35971	PHONE CHARGES	673.45
VENDOR TOTAL:		741.61
88888-MISC UTILITY OVERPAYMENTS		
36443	UTILITY REFUND	29.90
36444	UTILITY REFUND	21.07
36445	UTILITY REFUND	107.67
36446	UTILITY REFUND	39.59
36447	UTILITY REFUND	29.15
36448	UTILITY REFUND	87.34
36449	UTILITY REFUND	16.74
36450	UTILITY REFUND	21.34
36451	UTILITY REFUND	41.67
36452	UTILITY REFUND	51.66
36453	UTILITY REFUND	151.88
36454	UTILITY REFUND	166.69
36455	UTILITY REFUND	117.19
36456	UTILITY REFUND	62.68
36457	UTILITY REFUND	144.65
36458	UTILITY REFUND	160.88
36459	UTILITY REFUND	44.09
36460	UTILITY REFUND	140.58
36461	UTILITY REFUND	145.54
36462	UTILITY REFUND	93.59
36463	UTILITY REFUND	134.22
36464	UTILITY REFUND	118.39
36465	UTILITY REFUND	81.45
36466	UTILITY REFUND - 801 E 4TH	517.25
36467	UTILITY REFUND	142.49

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	36468	UTILITY REFUND	28.36
	36469	UTILITY REFUND	182.34
	36470	UTILITY REFUND	121.24
	36471	UTILITY REFUND	85.98
	36472	UTILITY REFUND	116.76
	36473	UTILITY REFUND	140.40
	36474	UTILITY REFUND	101.05
	36475	UTILITY REFUND	142.94
	36476	UTILITY REFUND	100.88
	36477	UTILITY REFUND	132.93
	36478	UTILITY REFUND	34.98
	36479	UTILITY REFUND - 1001 DESERT HILLS #01	33.76
	36480	UTILITY REFUND	62.27
	36481	UTILITY REFUND - 1315 APPLE BLOSSOM	25.79
	36482	UTILITY REFUND	46.42
	36483	UTILITY REFUND	50.31
	36484	UTILITY REFUND - 1001 DESERT HILLS #62	64.98
	36485	UTILITY REFUND	138.17
	36486	UTILITY REFUND	51.79
	36487	UTILITY REFUND	73.79
	36488	UTILITY REFUND	41.95
	36489	UTILITY REFUND	370.97
	36490	UTILITY REFUND	34.31
	36491	UTILITY REFUND	201.73
	36492	UTILITY REFUND	97.22
	36493	UTILITY REFUND	80.01
	36494	UTILITY REFUND	35.09
	36495	UTILITY REFUND	89.20
	36496	UTILITY REFUND	93.24

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
36497	UTILITY REFUND	139.79
36498	UTILITY REFUND	126.10
36499	UTILITY REFUND	85.12
36500	UTILITY REFUND	56.04
36501	UTILITY REFUND	84.74
36502	UTILITY REFUND	235.29
36503	UTILITY REFUND	57.17
36504	UTILITY REFUND	6.11
36505	UTILITY REFUND - EDWARD & EARLENE HENDERSON	200.15
36506	UTILITY REFUND	169.29
36507	UTILITY REFUND	167.45
VENDOR TOTAL:		6,773.81
2222-VERIZON WIRELESS		
36013	AIR CARDS	62.42
36161	AVL AIR CARDS	543.54
VENDOR TOTAL:		605.96
DIVISION TOTAL:		8,121.38
71-ELECTRICAL ENGINEERING		
1606-DELL MARKETING LP		
36376	MONITORS, NEW & REPLACEMENT	5,242.08
VENDOR TOTAL:		5,242.08
1684-DRM INC		
36257	ANNUAL TRENCHING AND BORING AG	647.50
VENDOR TOTAL:		647.50
DIVISION TOTAL:		5,889.58
76-SCADA		
1397-COLLINS COMMUNICATIONS INC		
36201	PINE RIDGE ANTENNA/DUMP HILL RADIO TOWER	103.62
VENDOR TOTAL:		103.62
1606-DELL MARKETING LP		

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36376	MONITORS, NEW & REPLACEMENT	1,310.52
	VENDOR TOTAL:	1,310.52
	DIVISION TOTAL:	1,414.14
	DEPARTMENT TOTAL:	15,425.10
	FUND TOTAL:	15,425.10
Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
36167	UNIFORM CLEANING	4.51
36168	UNIFORM CLEANING	22.55
36170	UNIFORM CLEANING	22.55
36171	UNIFORM CLEANING	22.55
	VENDOR TOTAL:	72.16
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
36163	GALI TUTITION - TROY TYRELL	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,072.16
	DEPARTMENT TOTAL:	1,072.16
	FUND TOTAL:	1,072.16

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
36075	UNIFORM CLEANING	55.81
36194	UNIFORM CLEANING	55.81
	VENDOR TOTAL:	111.62
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
36193	WELL S-20 VFD	300.00
	VENDOR TOTAL:	300.00
1792-ENERGY LABORATORIES INC		
36071	GWR WELL SAMPLE	36.00
36072	GWR WELL SAMPLES	20.00
	VENDOR TOTAL:	56.00
1511-NORCO INC		
36195	CYLINDER RENT 7/1-31/15	34.60
	VENDOR TOTAL:	34.60
2035-POWDER RIVER ENERGY CORPORATION		
36073	ELECTRIC - PINE RIDGE RESERVOIR	70.54
36074	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	VENDOR TOTAL:	100.54
2114-RAILROAD MANAGEMENT CO LLC		
36018	LICENSE FEES	546.36
	VENDOR TOTAL:	546.36
2067-SOURCEGAS		
35973	NATURAL GAS - 816 W WARLOW DR	15.23
	VENDOR TOTAL:	15.23
	DIVISION TOTAL:	1,164.35
	DEPARTMENT TOTAL:	1,164.35
	FUND TOTAL:	1,164.35

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1029-AIR TECH INC		
35997	REPAIR A/C ON SUB STATION ON WARLOW	1,723.64
	VENDOR TOTAL:	1,723.64
1030-AIRGAS INTERMOUNTAIN		
35996	HELMET	96.34
	VENDOR TOTAL:	96.34
1197-BORDER STATES ELECTRIC		
36353	SOUTH ANNEXATION MATERIAL	2,676.00
36354	SOUTH ANNEXATION MATERIAL	1,024.75
36355	SOUTH ANNEXATION MATERIAL	10,915.80
	VENDOR TOTAL:	14,616.55
1684-DRM INC		
36261	ANNUAL TRENCHING AND BORING AG	23,493.25
	VENDOR TOTAL:	23,493.25
1447-HD SUPPLY UTILITIES		
36001	WIRE	41,374.80
36385	SOUTH ANNEXATION MATERIAL	2,408.82
36386	SOUTH ANNEXATION MATERIAL	30,612.78
36387	SOUTH ANNEXATION MATERIAL	12,923.84
36388	SOUTH ANNEXATION MATERIAL	4,098.24
36389	SOUTH ANNEXATION MATERIAL	19,117.35
36390	SOUTH ANNEXATION MATERIAL	13,494.60
36391	SOUTH ANNEXATION MATERIAL	937.78
36392	SOUTH ANNEXATION MATERIAL	468.89
36394	SOUTH ANNEXATION MATERIAL	9,713.91
36396	SOUTH ANNEXATION MATERIAL	26,687.41
36397	SOUTH ANNEXATION MATERIAL	7,859.79
36398	SOUTH ANNEXATION MATERIAL	16,517.61
36441	HI-SIDE AND LOW-SIDE SUBSTATIO	19,350.62
	VENDOR TOTAL:	205,566.44

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2950-LAW OFFICES OF SAMUEL NORBER			
	35988	LEGAL SERVICES-ARBITRAGE CALCULATION-2010 BONDS	2,500.00
		VENDOR TOTAL:	2,500.00
1264-MCM GENERAL CONTRACTORS			
	36264	ANNUAL TRENCHING AND BORING AG	752.70
	36265	ANNUAL TRENCHING AND BORING AG	2,467.31
	36266	ANNUAL ELECTRICAL SERVICE DROP	713.30
	36267	ANNUAL ELECTRICAL SERVICE DROP	702.18
	36269	ANNUAL ELECTRICAL SERVICE DROP	658.62
	36270	ANNUAL ELECTRICAL SERVICE DROP	807.72
	36271	ANNUAL ELECTRICAL SERVICE DROP	698.52
	36272	ANNUAL ELECTRICAL SERVICE DROP	869.60
	36273	ANNUAL ELECTRICAL SERVICE DROP	950.18
	36274	ANNUAL ELECTRICAL SERVICE DROP	1,048.36
	36275	ANNUAL ELECTRICAL SERVICE DROP	997.44
	36280	ANNUAL TRENCHING AND BORING AG	1,288.08
		VENDOR TOTAL:	11,954.01
2952-MERCHANT JOB TRAINING AND SAFETY INC			
	36189	YEAR 2 APPRENTICE BOOKS FOR AARON DIXON	550.00
		VENDOR TOTAL:	550.00
2608-NORTHWEST LINEMAN COLLEGE			
	35998	LCP - DISTANCE PROGRAM - MODULE #2	534.00
		VENDOR TOTAL:	534.00
1958-PCA ENGINEERING INC			
	36262	PROFESSIONAL SURVEYING & EASEM	1,171.85
	36263	PROFESSIONAL SURVEYING & EASEM	220.25
		VENDOR TOTAL:	1,392.10

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2042-POWER ENGINEERS INC		
36256	POWER ENGINEERS GENERAL SERVIC	8,970.23
	VENDOR TOTAL:	8,970.23
2071-PROELECTRIC INC		
36276	ELECTRICIAN MAINTENANCE SERVIC	9,194.40
36277	ELECTRICIAN MAINTENANCE SERVIC	4,404.89
36278	ELECTRICIAN MAINTENANCE SERVIC	220.50
	VENDOR TOTAL:	13,819.79
1775-SCHULTE TA INC		
36259	ELECTRIC LINE CONSTRUCTION AND	4,925.00
36260	ELECTRIC LINE CONSTRUCTION AND	17,641.25
	VENDOR TOTAL:	22,566.25
2061-SOLOMON ELECTRIC SUPPLY		
36258	SUBSTATION MAINTENANCE AND OIL	180.00
	VENDOR TOTAL:	180.00
2067-SOURCEGAS		
35972	NATURAL GAS - 940 W WARLOW DR	15.23
	VENDOR TOTAL:	15.23
2289-WESCO DISTRIBUTION INC		
36427	SOUTH ANNEXATION MATERIAL	4,529.10
36428	SOUTH ANNEXATION MATERIAL	12,568.80
36430	SOUTH ANNEXATION MATERIAL	8,256.50
36431	SOUTH ANNEXATION MATERIAL	4,768.75
	VENDOR TOTAL:	30,123.15
	DIVISION TOTAL:	338,100.98
	DEPARTMENT TOTAL:	338,100.98
	FUND TOTAL:	338,100.98

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
36019	UNIFORM CLEANING	95.50
36020	UNIFORM CLEANING	124.00
	VENDOR TOTAL:	219.50
1211-BRENNTAG PACIFIC, INC		
36063	FERRIC CHLORINE	10,252.50
	VENDOR TOTAL:	10,252.50
1400-COLORADO STATE UNIVERSITY		
36021	BIOSOLIDS TESTING	558.00
	VENDOR TOTAL:	558.00
1401-COLUMBINE CONTROL COMPANY		
36064	REPAIR PLANT EQUIPMENT	591.74
	VENDOR TOTAL:	591.74
1416-CONSOLIDATED WATER SOLUTIONS		
35995	CHEMICAL POLYMER	2,835.96
	VENDOR TOTAL:	2,835.96
1792-ENERGY LABORATORIES INC		
35994	TESTING	22.50
36069	LAB TESTING	22.50
36158	TESTING	22.50
	VENDOR TOTAL:	67.50
1852-FEDERAL EXPRESS CORPORATION		
36157	SHIPPING COMPOST SAMPLES	228.09
	VENDOR TOTAL:	228.09
1972-GRAINGER INDUSTRIAL		
36062	TOOLS	125.15
	VENDOR TOTAL:	125.15
1991-HACH COMPANY		
36384	Instrumentation Equipment, Par	8,490.79
	VENDOR TOTAL:	8,490.79

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1680-INTER-MOUNTAIN LABS INC		
36066	LAB TESTING	55.00
36067	LAB TESTING	25.00
36068	LAB TESTING	126.00
	VENDOR TOTAL:	206.00
1733-JOHNSON CONTROLS INC		
36159	HVAC REPAIR	440.20
36160	BOILER REPAIR	963.00
36196	HVAC REPAIR	1,794.24
	VENDOR TOTAL:	3,197.44
2016-PIPESTONE EQUIPMENT		
36017	EQUIPMENT REPAIR	995.51
	VENDOR TOTAL:	995.51
2035-POWDER RIVER ENERGY CORPORATION		
36065	ELECTRIC - GILLETTE SEWAGE METER STATION	30.77
	VENDOR TOTAL:	30.77
2067-SOURCEGAS		
35978	NATURAL GAS - 3101 S GARNER LAKE RD	513.61
35980	NATURAL GAS - 1700 PLUM CREEK	18.49
	VENDOR TOTAL:	532.10
1613-US GEOLOGICAL SURVEY		
36061	STREAM FLOW MONITOR STATION	18,200.00
	VENDOR TOTAL:	18,200.00
2410-XYLEM WATER SOLUTIONS USA INC		
35993	REPAIR UV UNIT	551.82
	VENDOR TOTAL:	551.82
	DIVISION TOTAL:	47,082.87
	DEPARTMENT TOTAL:	47,082.87
	FUND TOTAL:	47,082.87

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
36105	TEMP HELP FOR CITY WEST	104.16
	VENDOR TOTAL:	104.16
1040-ALSCO		
36099	RUGS FOR CITY WEST	66.92
	VENDOR TOTAL:	66.92
1844-FARMER BROTHERS COMPANY		
36186	COFFEE/CAPP FOR CITY WEST	339.90
	VENDOR TOTAL:	339.90
1947-GILLETTE WINNELSON COMPANY		
36181	PARTS FOR WASH BAY	20.93
	VENDOR TOTAL:	20.93
2639-GREEN EARTH SUPPLY		
36180	OIL PADS FOR WASH BAY	2,668.00
	VENDOR TOTAL:	2,668.00
1511-NORCO INC		
36094	CUSTODIAL SUPPLIES	102.16
	VENDOR TOTAL:	102.16
2067-SOURCEGAS		
35975	NATURAL GAS - 611 N EXCHANGE AVE	15.23
35976	NATURAL GAS - 624 COMMERCIAL DR	70.23
35981	NATURAL GAS - 561 COMMERCIAL DR	200.13
35984	NATURAL GAS - 611 N EXCHANGE AVE 22	95.85
	VENDOR TOTAL:	381.44
	DIVISION TOTAL:	3,683.51
	DEPARTMENT TOTAL:	3,683.51
	FUND TOTAL:	3,683.51

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
36356		ELECTRICAL INVENTORY	298.14
36357		ELECTRICAL INVENTORY	156.96
36358		ELECTRICAL INVENTORY	108.72
36359		ELECTRICAL INVENTORY	2,002.15
36360		ELECTRICAL INVENTORY	1,448.39
VENDOR TOTAL:			4,014.36
1422-CONTRACTORS SUPPLY INC			
36361		WATER'S INVENTORY	613.20
36362		WATER'S INVENTORY	1,191.30
36363		WATER'S INVENTORY	3,363.76
36364		WATER'S INVENTORY	628.75
36365		WATER'S INVENTORY	2,705.72
36366		PARK'S INVENTORY	100.94
36367		WATER'S INVENTORY	2,635.85
36368		WATER'S INVENTORY	253.55
36382		WATER'S INVENTORY	193.50
36383		WATER'S INVENTORY	314.56
VENDOR TOTAL:			12,001.13
1459-CPS DISTRIBUTORS			
36369		PARK'S INVENTORY	9,137.50
VENDOR TOTAL:			9,137.50
1464-CRESCENT ELECTRIC SUPPLY			
36370		ELECTRICAL INVENTORY	139.60
VENDOR TOTAL:			139.60
1574-DANA KEPNER COMPANY INC			
36371		WATER'S INVENTORY	1,491.10
36372		WATER'S INVENTORY	117.00
36373		WATER'S INVENTORY	672.05
36374		WATER'S INVENTORY	21,780.00

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	24,060.15
1704-DXP ENTERPRISES INC			
	36377	SAFETY INVENTORY	640.00
		VENDOR TOTAL:	640.00
1834-FAIRMONT SUPPLY COMPANY			
	36380	WATER'S INVENTORY	71.14
		VENDOR TOTAL:	71.14
1848-FASTENAL COMPANY			
	36378	INVENTORY NUTS AND BOLTS *NEW	133.51
	36379	TRAFFIC SIGN INVENTORY	82.60
		VENDOR TOTAL:	216.11
1447-HD SUPPLY UTILITIES			
	36400	ELECTRICAL INVENTORY	8,075.26
	36401	ELECTRICAL INVENTORY ** 15EE10	5,187.10
	36402	ELECTRICAL INVENTORY	5,028.00
	36403	ELECTRICAL INVENTORY	59,932.40
	36404	ELECTRICAL INVENTORY ** RUSH	800.00
	36405	ELECTRICAL INVENTORY	128.80
		VENDOR TOTAL:	79,151.56
1598-KRIZ-DAVIS COMPANY			
	36406	ELECTRICAL INVENTORY	70.50
	36407	ELECTRICAL INVENTORY	1,158.63
	36408	ELECTRICAL INVENTORY	977.28
		VENDOR TOTAL:	2,206.41
1122-LYLE SIGNS INC			
	36409	SIGN INVENTORY *NEW ITEM*	1,410.00
		VENDOR TOTAL:	1,410.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1479-NEWMAN SIGNS INC		
36410	SIGN INVENTORY	1,123.52
	VENDOR TOTAL:	1,123.52
1511-NORCO INC		
36411	SAFETY INVENTORY	74.82
36420	SAFETY INVENTORY	41.18
36421	SAFETY INVENTORY	41.18
	VENDOR TOTAL:	157.18
2289-WESCO DISTRIBUTION INC		
36432	ELECTRICAL INVENTORY	464.79
36433	ELECTRICAL INVENTORY	1,896.00
36434	ELECTRICAL INVENTORY	228.50
	VENDOR TOTAL:	2,589.29
	DIVISION TOTAL:	136,917.95
	DEPARTMENT TOTAL:	136,917.95

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	36014	RUG CLEANING	25.63
	36134	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2067-SOURCEGAS			
	35982	NATURAL GAS - 800 BURMA AVE	108.19
		VENDOR TOTAL:	108.19
2263-WASTE CONNECTIONS OF WYOMING			
	36045	HAUL TRASH FROM WARLOW YARD	747.10
		VENDOR TOTAL:	747.10
		DIVISION TOTAL:	906.55
		DEPARTMENT TOTAL:	906.55
		FUND TOTAL:	137,824.50

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1082-ARROW PRINTING AND GRAPHICS INC			
	36015	BUSINESS CARDS FOR VEHICLE MAINTENANCE	170.00
		VENDOR TOTAL:	170.00
1848-FASTENAL COMPANY			
	36060	STOCK BOLTS FOR SHOP	7.10
		VENDOR TOTAL:	7.10
1976-STOTZ EQUIPMENT			
	36056	CREDIT ON WARRANTY REPAIR PARTS HYD MOTOR	-855.15
	36057	REPAIR PARTS FOR MOWER	374.01
	36058	REPAIR PARTS	339.70
	36059	REPAIR PARTS FOR MOWER	414.30
		VENDOR TOTAL:	272.86
2799-SUNDANCE EQUIPMENT COMPANY			
	36055	REPAIR PARTS FOR MOWER	61.52
		VENDOR TOTAL:	61.52
		DIVISION TOTAL:	511.48
37-VEHICLE REPLACEMENT			
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	36053	DUMP BODY	8,645.00
	36054	DUMP BODY	8,645.00
		VENDOR TOTAL:	17,290.00
2953-QUALITY AUTO, LLC			
	36200	PURCHASE DETECTIVE UNIT	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	42,290.00
		DEPARTMENT TOTAL:	42,801.48
		FUND TOTAL:	42,801.48

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	36004	NOTARY BOND FOR T HUGHES	50.00
		VENDOR TOTAL:	50.00
2033-POWDER RIVER CONSTRUCTION			
	36219	REIMBURSEMENT DUE TO DOUBLE PAYMENT	7,071.02
		VENDOR TOTAL:	7,071.02
1674-WESLEY JAMES CURTIS			
	35991	REPAIR HOLE IN WALL	500.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	7,621.02
		DEPARTMENT TOTAL:	7,621.02
		FUND TOTAL:	7,621.02
		GRAND TOTAL:	4,078,428.20