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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
37228	2015 COMMANDER CHASSIS	232,832.00
	VENDOR TOTAL:	**232,832.00**
99999-MISC RESTITUTIONS		
37421	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
37422	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
37423	RESTITUTION PAYMENT FROM ANTHONY BROWN	470.35
37424	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
37425	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
37426	RESTITUTION PAYMENT FROM TJ HATTAWAY	53.65
37427	RESTITUTION PAYMENT FROM BRANDON GUFFEY	50.00
37428	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER-FINAL	49.00
37429	RESTITUTION PAYMENT FROM DAVID JACKSON	200.00
37430	RESTITUTION PAYMENT FROM CHRISTIAN GODINES - FINAL	14.99
37431	RESTITUTION PAYMENT FROM KRISTIE SKELLENGER	100.00
37432	RESTITUTION PAYMENT FROM CHRISTIPHER BRAMELTT	200.00
37433	RESTITUTION PAYMENT FROM BRANDY LAZZARETTI	9.33
37434	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
37435	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
37436	RESTITUTION PAYMENT FROM STERING PURCELL-FINAL	20.88
37437	RESTITUTION PAYMENT FROM MARANDA WISLON	200.00
37438	RESTITUTION PAYMENT FROM PATRICK WRIGHT-FINAL	10.00
	VENDOR TOTAL:	**1,803.20**
1511-NORCO INC		
37572	CUSTODIAL INVENTORY	536.27
	VENDOR TOTAL:	**536.27**
1804-SIMPSON'S PRINTING		
37573	OS INVENTORY	510.00
37574	OS INVENTORY	1,728.00
37575	OS INVENTORY	1,902.00

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**4,140.00**
2435-WYOMING STATE		
37244	AUTOMATION FEES APRIL 2015 - JUNE 2015	7,684.23
	VENDOR TOTAL:	**7,684.23**
	DIVISION TOTAL:	**246,995.70**
	DEPARTMENT TOTAL:	**246,995.70**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
37306	JULY 2015 SPONSORED DINNER	1,097.50
	VENDOR TOTAL:	**1,097.50**
2844-SKIP TO MY LOU CATERING		
37307	CITY/COUNTY/TOWN FIRE BOARD PLANNING MEETING	122.00
	VENDOR TOTAL:	**122.00**
	DIVISION TOTAL:	**1,219.50**
02-ADMINISTRATION		
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	75.97
37552	STANDARD DESKTOP COMPUTERS	1,114.93
	VENDOR TOTAL:	**1,190.90**
1580-HOMES & MORE, CLASSIFIEDS & MORE		
37313	ADVERTISING	349.00
	VENDOR TOTAL:	**349.00**
1482-NEWS RECORD		
37312	ADVERTISING	35.00
	VENDOR TOTAL:	**35.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
37577	SCANNER REPLACEMENTS	2,394.10
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**2,491.82**
	DIVISION TOTAL:	**4,066.72**
03-PUBLIC ACCESS		
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	75.97
37552	STANDARD DESKTOP COMPUTERS	1,114.93
	VENDOR TOTAL:	**1,190.90**
	DIVISION TOTAL:	**1,190.90**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
37314	1ST QTR OPERATING FUNDING	252,400.00
	VENDOR TOTAL:	**252,400.00**
1520-CTA INC		
37206	CITY WEST INTERIOR REMODEL	16,244.70
	VENDOR TOTAL:	**16,244.70**
77777-MISC ONE TIME VENDOR		
37416	FY15/16 WELLNESS REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**
1427-MUSCO SPORTS LIGHTING LLC		
37567	MUSCO'S LIGHT STRUCTURE GREEN	142,100.00
	VENDOR TOTAL:	**142,100.00**
2888-SCHUTZ FOSS ARCHITECTS PC		
37499	GILLETTE YOUTH LEARNING CENTER	3,536.60
	VENDOR TOTAL:	**3,536.60**
	DIVISION TOTAL:	**414,356.30**
	DEPARTMENT TOTAL:	**420,833.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	75.97
37552	STANDARD DESKTOP COMPUTERS	1,114.93
	VENDOR TOTAL:	**1,190.90**
2143-RINGER LAW P.C.		
37372	CITY COURT PROSECUTOR FEES	6,060.00
37373	CITY COURT PROSECUTOR FEES	5,272.50
	VENDOR TOTAL:	**11,332.50**
	DIVISION TOTAL:	**12,523.40**
	DEPARTMENT TOTAL:	**12,523.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
37497	Pre-Work Screens	115.00
	VENDOR TOTAL:	**115.00**
1880-OCCUPATIONAL TESTING INC		
37486	RANDOM DRUG/ALCOHOL TESTING	788.75
	VENDOR TOTAL:	**788.75**
2047-PRBSHRM		
37215	EMPLOYMENT LAW SEMINAR	100.00
	VENDOR TOTAL:	**100.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**97.72**
	DIVISION TOTAL:	**1,101.47**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
37202	HEPATITIS B SHOT	45.00
	VENDOR TOTAL:	**45.00**
	DIVISION TOTAL:	**45.00**
	DEPARTMENT TOTAL:	**1,146.47**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1339-CDW GOVERNMENT INC		
37534	REPLACEMENT B&W PRINTER	5,623.98
37535	REPLACEMENT B&W PRINTER	955.02
	VENDOR TOTAL:	**6,579.00**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	151.94
37552	STANDARD DESKTOP COMPUTERS	2,229.86
	VENDOR TOTAL:	**2,381.80**
2844-SKIP TO MY LOU CATERING		
37335	1% MEETING	186.50
	VENDOR TOTAL:	**186.50**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**97.72**
	DIVISION TOTAL:	**9,245.02**
26-CUSTOMER SERVICE		
2225-SUNGARD PUBLIC SECTOR INC		
37230	TRANSACTION MANAGER FOR JULY 2015	83.16
	VENDOR TOTAL:	**83.16**
2182-U S POSTAL SERVICE		
37308	POSTAGE FOR CUSTOMER SERVICE	25,000.00
	VENDOR TOTAL:	**25,000.00**
2400-WYOMING WATER SOLUTIONS		
37286	WATER FOR CUSTOMER SERVICE	34.65
	VENDOR TOTAL:	**34.65**
	DIVISION TOTAL:	**25,117.81**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
37227	CELL PHONE CHARGES	2,011.86
	VENDOR TOTAL:	**2,011.86**
	DIVISION TOTAL:	**2,011.86**
	DEPARTMENT TOTAL:	**36,374.69**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
37407	IRRIGATION SYSTEM REBATE	267.50
37408	IRRIGATION SYSTEM REBATE	364.00
37409	IRRIGATION SYSTEM REBATE	57.50
37410	IRRIGATION SYSTEM REBATE	110.00
37411	IRRIGATION SYSTEM REBATE	312.50
37412	IRRIGATION SYSTEM REBATE	199.00
37413	TOILET REBATE	50.00
37419	TUITION REIMBURSEMENT	738.00
37420	TUITION REIMBURSEMENT	1,200.00
	VENDOR TOTAL:	**3,298.50**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**97.72**
2955-STORY OF STUFF PROJECT		
37311	CATALOG CHOICE - RECLYCING PROMOTION	378.08
	VENDOR TOTAL:	**378.08**
	DIVISION TOTAL:	**3,774.30**
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
37214	3 PART NCR PAPER	340.00
	VENDOR TOTAL:	**340.00**
1381-CITY OF GILLETTE		
37406	PETTY CASH REIMBURSEMENT 8/21/15	42.50
	VENDOR TOTAL:	**42.50**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	75.97
37552	STANDARD DESKTOP COMPUTERS	1,114.93
	VENDOR TOTAL:	**1,190.90**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2070-SOUTHERN COMPUTER WAREHOUSE		
37578	SCANNER REPLACEMENTS	839.73
	VENDOR TOTAL:	**839.73**
	DIVISION TOTAL:	**2,413.13**
32-JUDICIAL		
1339-CDW GOVERNMENT INC		
37536	TABLETS & ACCESSORIES	75.57
	VENDOR TOTAL:	**75.57**
1381-CITY OF GILLETTE		
37406	PETTY CASH REIMBURSEMENT 8/21/15	10.00
	VENDOR TOTAL:	**10.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
37578	SCANNER REPLACEMENTS	1,679.46
	VENDOR TOTAL:	**1,679.46**
	DIVISION TOTAL:	**1,765.03**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
37238	RUG CLEANING	78.70
37240	RUG CLEANING	54.13
37384	RUGS CLEANING	78.70
37385	RUG CLEANING	54.13
	VENDOR TOTAL:	**265.66**
1397-COLLINS COMMUNICATIONS INC		
37484	FIRE, SECURITY, ACCESS CONTROL	56.00
37485	FIRE, SECURITY, ACCESS CONTROL	50.00
37523	FIRE, SECURITY, ACCESS CONTROL	2,420.00
37524	FIRE, SECURITY, ACCESS CONTROL	30.00
	VENDOR TOTAL:	**2,556.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1464-CRESCENT ELECTRIC SUPPLY		
37231	BALLASTS	74.03
37389	LAMP STOCK	75.00
	VENDOR TOTAL:	**149.03**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	151.94
37552	STANDARD DESKTOP COMPUTERS	2,229.86
	VENDOR TOTAL:	**2,381.80**
1844-FARMER BROTHERS COMPANY		
37235	COFFEE/CAPP FOR CITY HALL	236.05
	VENDOR TOTAL:	**236.05**
1941-GILLETTE PRINTING COMPANY INC		
37287	RESTROOM SIGNS	40.80
	VENDOR TOTAL:	**40.80**
1947-GILLETTE WINNELSON COMPANY		
37521	CREDIT - DUPLICATE PAYMENT	-11.80
	VENDOR TOTAL:	**-11.80**
1527-HIGH GLASS WINDOW CLEANERS INC		
37242	WINDOW CLEANING AND CITY HALL	2,053.00
	VENDOR TOTAL:	**2,053.00**
1290-MID WEST PEST MANAGEMENT		
37236	PESTS & BUG SPRAYING AT CITY HALL	375.00
	VENDOR TOTAL:	**375.00**
1511-NORCO INC		
37388	CUSTODIAL SUPPLIES	21.52
	VENDOR TOTAL:	**21.52**
1776-SCOTT BROTHERS INC		
37241	NEW POWER FOR PARKS SPRINKLER BOX	862.00
	VENDOR TOTAL:	**862.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1748-THAT EMBROIDERY PLACE		
37243	CUSTODIAL SHIRTS	276.80
	VENDOR TOTAL:	**276.80**
	DIVISION TOTAL:	**9,205.86**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
37191	ISP MONTHLY INTERNET	400.00
	VENDOR TOTAL:	**400.00**
1397-COLLINS COMMUNICATIONS INC		
37349	ECSC WIRELESS PARTS	100.46
	VENDOR TOTAL:	**100.46**
1522-CUES INC		
37229	CUES SOFTWARE	1,800.00
	VENDOR TOTAL:	**1,800.00**
1823-ITRON INC		
37316	MURS MAINTENANCE	1,770.49
	VENDOR TOTAL:	**1,770.49**
2179-TYLER TECHNOLOGIES INC		
37522	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,275.00
	VENDOR TOTAL:	**1,275.00**
	DIVISION TOTAL:	**5,345.95**
35-GEOGRAPHIC INFO SYSTEMS		
1397-COLLINS COMMUNICATIONS INC		
37348	GIS BASE STATION PARTS	143.44
	VENDOR TOTAL:	**143.44**
2070-SOUTHERN COMPUTER WAREHOUSE		
37576	GIS PLOTTER REPLACEMENT	9,427.79
	VENDOR TOTAL:	**9,427.79**
	DIVISION TOTAL:	**9,571.23**
	DEPARTMENT TOTAL:	**32,075.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
37285	VICTIM SERVICES BUSINESS CARDS	54.00
	VENDOR TOTAL:	**54.00**
1381-CITY OF GILLETTE		
37406	PETTY CASH REIMBURSEMENT 8/21/15	10.00
	VENDOR TOTAL:	**10.00**
1397-COLLINS COMMUNICATIONS INC		
37339	RADIO MAINTENANCE	50.00
	VENDOR TOTAL:	**50.00**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	455.82
37552	STANDARD DESKTOP COMPUTERS	6,689.58
	VENDOR TOTAL:	**7,145.40**
77777-MISC ONE TIME VENDOR		
37414	FY15/16 BOOT ALLOWANCE	100.00
37417	MOVING REIMBURSEMENT	1,025.28
	VENDOR TOTAL:	**1,125.28**
1472-NEVE'S UNIFORM INC		
37351	ALGER PANTS	49.99
37352	CONROY SHIRTS	160.77
	VENDOR TOTAL:	**210.76**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	195.44
	VENDOR TOTAL:	**195.44**
2615-WYOMING DEPT OF EMPLOYMENT		
36207	2ND QTR UNEMPLOYMENT	6,617.80
	VENDOR TOTAL:	**6,617.80**
2435-WYOMING STATE		
37197	NOTARY RENEWAL - N GANSKE	30.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2435-WYOMING STATE		
37198	NOTARY RENEWAL - R THWREATT	30.00
	VENDOR TOTAL:	**60.00**
	DIVISION TOTAL:	**15,468.68**
43-SUBSTANCE ABUSE PREVENTION		
1554-DEBRA SEMPLE		
37340	ADVERTISING	448.00
37341	ADVERTISING	308.00
37342	ADVERTISING	728.00
37344	ADVERTISING	504.00
	VENDOR TOTAL:	**1,988.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
37345	ADVERTISING	552.00
37346	ADVERTISING	1,056.00
	VENDOR TOTAL:	**1,608.00**
	DIVISION TOTAL:	**3,596.00**
44-ANIMAL CONTROL		
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	75.97
37552	STANDARD DESKTOP COMPUTERS	1,114.93
	VENDOR TOTAL:	**1,190.90**
2070-SOUTHERN COMPUTER WAREHOUSE		
37577	SCANNER REPLACEMENTS	1,198.14
	VENDOR TOTAL:	**1,198.14**
	DIVISION TOTAL:	**2,389.04**
45-ANIMAL SHELTER		
1040-ALSCO		
37218	RUG CLEANING	14.80
	VENDOR TOTAL:	**14.80**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		

	37224	EUTHANASIA	420.00
	37225	EUTHANASIA	70.00
	37226	EUTHANASIA	40.00
		VENDOR TOTAL:	**530.00**
2675-GILLETTE PET VET CLINIC			
	37220	RABIES & SPAY/NEUTER VOUCHERS	432.00
		VENDOR TOTAL:	**432.00**
2719-RED HILLS VETERINARY HOSPITAL			
	37222	RABIES, SPAY/NEUTER VOUCHERS, SICK ANIMAL	1,281.79
		VENDOR TOTAL:	**1,281.79**
2316-THUNDER BASIN VETERINARY CLINIC			
	37219	SPAY VOUCHER	50.00
		VENDOR TOTAL:	**50.00**
		DIVISION TOTAL:	**2,308.59**
		DEPARTMENT TOTAL:	**23,762.31**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
2037-POWDER RIVER OFFICE SUPPLY INC			
	37391	OFFICE SUPPLIES FOR SOLID WASTE	57.97
		VENDOR TOTAL:	**57.97**
		DIVISION TOTAL:	**57.97**
51-PARKS			
2485-CAMPBELL COUNTY WEED AND PEST			
	37277	WEED KILLER	70.76
		VENDOR TOTAL:	**70.76**
1941-GILLETTE PRINTING COMPANY INC			
	37203	LANDSCAPE AWARDS	88.80
	37204	EXCELLENCE IN LANDSCAPE APPEARANCE DESIGN AWARDS	97.72
		VENDOR TOTAL:	**186.52**
1919-PAINTBRUSH SEWER & DRAIN			
	37361	PORTA POTTIES AT ROOFTOP CONCERT	411.54
		VENDOR TOTAL:	**411.54**
2005-PETE LIEN & SONS INC			
	37201	CONCRETE FOR HERITAGE PARK EXTENSION WORKOUT EQUIP	571.00
		VENDOR TOTAL:	**571.00**
2071-PROELECTRIC INC			
	37279	FIX ELECTRIC AT UPPER SAGE SHELTER	127.00
		VENDOR TOTAL:	**127.00**
2120-RAZOR CITY RENTAL			
	37275	CONCRETE BUGGY FOR HERITAGE PARK	100.00
		VENDOR TOTAL:	**100.00**
2349-TRUGREEN CHEMLAWN			
	37199	WEEDING/FERTILIZING AT CITY HALL	466.25
		VENDOR TOTAL:	**466.25**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	37200	WEED KILLERS	550.73
	37282	WEED KILLER	785.90
	37283	LAWN GREENING PRODUCT	500.00
	37452	DOUBLE PAID INVOICE	-1,198.00

50-PUBLIC WORKS			
51-PARKS			
		VENDOR TOTAL:	**638.63**
2615-WYOMING DEPT OF EMPLOYMENT			
	36207	2ND QTR UNEMPLOYMENT	456.86
		VENDOR TOTAL:	**456.86**
		DIVISION TOTAL:	**3,028.56**
52-POOL			
1040-ALSCO			
	37280	UNIFORM CLEANING	45.10
		VENDOR TOTAL:	**45.10**
1999-HAWKINS INC			
	37281	POOL CHEMICALS	2,432.00
	37284	POOL CHEMICALS	2,397.58
		VENDOR TOTAL:	**4,829.58**
		DIVISION TOTAL:	**4,874.68**
54-STREETS			
1040-ALSCO			
	37297	UNIFORM CLEANING	72.01
	37318	UNIFORM CLEANING	72.01
		VENDOR TOTAL:	**144.02**
1606-DELL MARKETING LP			
	37551	STANDARD DESKTOP COMPUTERS	75.97
	37552	STANDARD DESKTOP COMPUTERS	1,114.93
		VENDOR TOTAL:	**1,190.90**
1614-DESERT MOUNTAIN CORPORATION			
	37489	15/16 ICE SLICER MATERIAL	5,398.18
	37490	15/16 ICE SLICER MATERIAL	5,431.58
	37491	15/16 ICE SLICER MATERIAL	4,497.55
	37492	15/16 ICE SLICER MATERIAL	5,388.43
	37493	15/16 ICE SLICER MATERIAL	3,434.06
		VENDOR TOTAL:	**24,149.80**

50-PUBLIC WORKS			
54-STREETS			
1250-FIRST AMERICAN TITLE			
	36208	RECORDING FEES	125.00
		VENDOR TOTAL:	**125.00**
2958-LINE FINDERS, LLC			
	37362	CONTRACT HYDROVAC	1,125.00
	37364	CONTRACT HYDROVAC	2,700.00
	37366	CONTRACT HYDROVAC	1,912.50
	37377	CONTRACT HYDROVAC	2,475.00
	37378	CONTRACT HYDROVAC	2,475.00
	37379	CONTRACT HYDROVAC	2,250.00
	37380	CONTRACT HYDROVAC	2,362.50
		VENDOR TOTAL:	**15,300.00**
2596-MINING ELECTRICAL SERVICES LLC			
	37293	CONTRACT HYDROVAC	6,380.00
		VENDOR TOTAL:	**6,380.00**
1897-ONE CALL OF WYOMING COPR			
	37477	ONE-CALL OF WYOMING	111.25
		VENDOR TOTAL:	**111.25**
1919-PAINTBRUSH SEWER & DRAIN			
	37289	CONTRACT HYDROVAC	1,800.00
	37290	CONTRACT HYDROVAC	1,350.00
	37292	CONTRACT HYDROVAC	2,250.00
	37294	CONTRACT HYDROVAC	900.00
	37295	CONTRACT HYDROVAC	2,400.00
	37296	CONTRACT HYDROVAC	2,100.00
		VENDOR TOTAL:	**10,800.00**
2035-POWDER RIVER ENERGY CORPORATION			
	37382	ELECTRIC - SIGN LIGHTING HWY 14/16	33.78
	37383	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	37.56
		VENDOR TOTAL:	**71.34**

50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	37216	ROCK FOR DRAINAGE	729.49
	37217	ROCK FOR DRAINAGE	40.75
		VENDOR TOTAL:	**770.24**
2385-WYOMING MACHINERY CO			
	37381	DOZER FOR SWEEPER PILE	6,490.24
		VENDOR TOTAL:	**6,490.24**
		DIVISION TOTAL:	**65,532.79**
		DEPARTMENT TOTAL:	**73,494.00**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2070-SOUTHERN COMPUTER WAREHOUSE			
	37579	LAPTOP HARD DRIVES	97.72
		VENDOR TOTAL:	**97.72**
		DIVISION TOTAL:	**97.72**
61-BUILDING INSPECTION			
1606-DELL MARKETING LP			
	37551	STANDARD DESKTOP COMPUTERS	227.91
	37552	STANDARD DESKTOP COMPUTERS	3,344.79
		VENDOR TOTAL:	**3,572.70**
		DIVISION TOTAL:	**3,572.70**
62-TRAFFIC SAFETY			
1606-DELL MARKETING LP			
	37551	STANDARD DESKTOP COMPUTERS	75.97
	37552	STANDARD DESKTOP COMPUTERS	1,114.93
		VENDOR TOTAL:	**1,190.90**
		DIVISION TOTAL:	**1,190.90**
63-PLANNING			
1606-DELL MARKETING LP			
	37551	STANDARD DESKTOP COMPUTERS	75.97
	37552	STANDARD DESKTOP COMPUTERS	1,114.93
		VENDOR TOTAL:	**1,190.90**
		DIVISION TOTAL:	**1,190.90**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	37255	MOWING AND WEEDEATING - CELESTIAL ESTATES	200.00
	37256	MOWING & WEEDEATING - 2208 KRISTAN	475.00
	37359	MOWING & WEEDEATING MOON SHADOW SUBDIVISION	2,800.00
	37360	MOWING & WEEDEATING BANTAM AVENUE LOTS	225.00
		VENDOR TOTAL:	**3,700.00**
1606-DELL MARKETING LP			
	37551	STANDARD DESKTOP COMPUTERS	75.97
	37552	STANDARD DESKTOP COMPUTERS	1,114.93

60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
	VENDOR TOTAL:	**1,190.90**
2070-SOUTHERN COMPUTER WAREHOUSE		
37577	SCANNER REPLACEMENTS	4,788.20
	VENDOR TOTAL:	**4,788.20**
	DIVISION TOTAL:	**9,679.10**
	DEPARTMENT TOTAL:	**15,731.32**
	FUND TOTAL:	**862,936.81**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2480-CAMPBELL COUNTY ENGINEERS		
37356	JULY 2015 LANDFILL CHARGES	287.25
	VENDOR TOTAL:	**287.25**
1331-CASA 6TH JUDICIAL DISTRICT COURT		
37453	15/16 SERVICE FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**
1559-DOWL LLC		
37505	GILLETTE MADISON PIPELINE JOIN	1,005.00
	VENDOR TOTAL:	**1,005.00**
1684-DRM INC		
37498	PLANTING SEED & GRADING TO DRAIN	1,069.00
	VENDOR TOTAL:	**1,069.00**
1754-KADRMAS, LEE & JACKSON INC		
37509	POTTER QUIET ZONE	534.37
	VENDOR TOTAL:	**534.37**
1128-MACHINE PRODUCTS INC		
37374	CUT OFF SIDE BRACKETS	100.00
	VENDOR TOTAL:	**100.00**
2193-STRATA INC		
37319	TESTING	3,023.25
37320	EVACUATION EVALUATION	1,742.00
	VENDOR TOTAL:	**4,765.25**
2760-WAYNE E. ECKAS, P.E.		
37192	CITY PARK IRRIGATION PRE-BID, DESING & CONST MNGMN	1,867.67
	VENDOR TOTAL:	**1,867.67**
	DIVISION TOTAL:	**39,628.54**
	DEPARTMENT TOTAL:	**39,628.54**
	FUND TOTAL:	**39,628.54**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
37506	GILLETTE MADISON PIPELINE PROJ	20,625.44
37507	GILLETTE MADISON PIPELINE PROJ	311,785.66
	VENDOR TOTAL:	**332,411.10**
2941-COMMUNITY BANK		
37500	RETAINAGE - GILLETTE REGIONAL	47,801.47
	VENDOR TOTAL:	**47,801.47**
2838-COP WYOMING LLC		
37501	GILLETTE MADISON PIPELINE #7	561,823.69
	VENDOR TOTAL:	**561,823.69**
1559-DOWL LLC		
37508	REGIONAL WATER-PH1 DISTRICT EX	46,617.25
	VENDOR TOTAL:	**46,617.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
37502	RETAINAGE - GILLETTE MADISON P	62,424.85
37504	RETAINAGE - GILLETTE MADISON P	60,475.80
37513	RETAINAGE - MADISON PIPELINE 4	178,919.94
	VENDOR TOTAL:	**301,820.59**
2841-RECORD STEEL AND CONSTRUCTION, INC		
37503	GILLETTE MADISON PIPELINE PROJ	544,282.20
	VENDOR TOTAL:	**544,282.20**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**97.72**
	DIVISION TOTAL:	**1,834,854.02**
	DEPARTMENT TOTAL:	**1,834,854.02**
	FUND TOTAL:	**1,834,854.02**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
37227	CELL PHONE CHARGES	1,341.24
	VENDOR TOTAL:	**1,341.24**
2070-SOUTHERN COMPUTER WAREHOUSE		
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**97.72**
	DIVISION TOTAL:	**1,438.96**
76-SCADA		
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	531.79
37552	STANDARD DESKTOP COMPUTERS	7,804.51
	VENDOR TOTAL:	**8,336.30**
	DIVISION TOTAL:	**8,336.30**
	DEPARTMENT TOTAL:	**9,775.26**
	FUND TOTAL:	**9,775.26**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
37280	UNIFORM CLEANING	4.51
37317	UNIFORM CLEANING	22.55
	VENDOR TOTAL:	**27.06**
2434-AMERICAN WELDING & GAS INC		
37336	ARGON GAS FOR WELDER	79.44
	VENDOR TOTAL:	**79.44**
2480-CAMPBELL COUNTY ENGINEERS		
37356	JULY 2015 LANDFILL CHARGES	91,324.55
	VENDOR TOTAL:	**91,324.55**
2303-WESTERN WASTE SOLUTIONS INC		
37347	RECYCLING	10,232.55
	VENDOR TOTAL:	**10,232.55**
	DIVISION TOTAL:	**101,663.60**
	DEPARTMENT TOTAL:	**101,663.60**
	FUND TOTAL:	**101,663.60**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1029-AIR TECH INC		
37246	CHECK A/C AT MADISON PUMP STATION	255.00
	VENDOR TOTAL:	**255.00**
1040-ALSCO		
37245	UNIFORM CLEANING	58.43
	VENDOR TOTAL:	**58.43**
1060-AMERICAN WATER WORKS		
37254	SUBCRIPTION FOR OPFLOW	80.00
	VENDOR TOTAL:	**80.00**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
37253	MONTH FEE FOR EPA RMP COMPLIANCE	500.00
	VENDOR TOTAL:	**500.00**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
37248	C/2 GAS MONITOR	94.23
	VENDOR TOTAL:	**94.23**
1574-DANA KEPNER COMPANY INC		
37250	M-8 VALVE FOR WELL HOUSE	2,750.00
	VENDOR TOTAL:	**2,750.00**
1642-DPC INDUSTRIES INC		
37247	CHLORINE	3,768.60
37249	CHLORINE	3,768.60
	VENDOR TOTAL:	**7,537.20**
1870-FLAGSHOOTER LLC		
37310	DOOR	40.00
	VENDOR TOTAL:	**40.00**
1991-HACH COMPANY		
37252	CHLORINE REAGENT	1,481.41
	VENDOR TOTAL:	**1,481.41**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1128-MACHINE PRODUCTS INC		
37358	DISTRIBUTION AIR VACS	888.38
	VENDOR TOTAL:	**888.38**
77777-MISC ONE TIME VENDOR		
37418	TUITION REIMBURSEMENT	981.57
	VENDOR TOTAL:	**981.57**
1511-NORCO INC		
37353	FLASHLIGHTS	723.06
37354	CREDIT	-1,080.00
	VENDOR TOTAL:	**-356.94**
1897-ONE CALL OF WYOMING COPR		
37477	ONE-CALL OF WYOMING	111.25
	VENDOR TOTAL:	**111.25**
2070-SOUTHERN COMPUTER WAREHOUSE		
37578	SCANNER REPLACEMENTS	839.73
37579	LAPTOP HARD DRIVES	97.72
	VENDOR TOTAL:	**937.45**
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
37251	2015 ANNUAL FALL TRAINING REGISTRATION- R SORENSON	275.00
	VENDOR TOTAL:	**275.00**
	DIVISION TOTAL:	**15,632.98**
	DEPARTMENT TOTAL:	**15,632.98**
	FUND TOTAL:	**15,632.98**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37592	UTILITY REFUND	205.41
37596	UE 14500 505 LINCOLN	81.77
	VENDOR TOTAL:	**287.18**
	DIVISION TOTAL:	**287.18**
	DEPARTMENT TOTAL:	**287.18**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1030-AIRGAS INTERMOUNTAIN		
37212	FR SAFETY VEST	789.68
	VENDOR TOTAL:	**789.68**
2879-AVP CONSULTING LLC		
37371	CHOICE GAS COORDINATION, CTII REACTIVE FILING	666.32
	VENDOR TOTAL:	**666.32**
2480-CAMPBELL COUNTY ENGINEERS		
37356	JULY 2015 LANDFILL CHARGES	150.00
	VENDOR TOTAL:	**150.00**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	151.94
37552	STANDARD DESKTOP COMPUTERS	2,229.86
	VENDOR TOTAL:	**2,381.80**
1684-DRM INC		
37478	ANNUAL TRENCHING AND BORING AG	34,052.71
37479	ANNUAL TRENCHING AND BORING AG	4,060.00
37480	ANNUAL TRENCHING AND BORING AG	8,597.89
	VENDOR TOTAL:	**46,710.60**
1716-EDGE CONSTRUCTION SUPPLY		
37207	TOOLS	279.77
	VENDOR TOTAL:	**279.77**
1447-HD SUPPLY UTILITIES		
37209	WIRE	89,415.90
37211	WIRE	82,079.84
	VENDOR TOTAL:	**171,495.74**
1264-MCM GENERAL CONTRACTORS		
37460	ANNUAL TRENCHING AND BORING AG	1,188.80
37461	ANNUAL TRENCHING AND BORING AG	30,509.38
37462	ANNUAL TRENCHING AND BORING AG	1,119.49
37463	ANNUAL TRENCHING AND BORING AG	1,165.44

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
37464	ANNUAL TRENCHING AND BORING AG	3,207.69
37465	ANNUAL TRENCHING AND BORING AG	2,048.82
37466	ANNUAL ELECTRICAL SERVICE DROP	1,058.34
37467	ANNUAL ELECTRICAL SERVICE DROP	1,326.14
37468	ANNUAL ELECTRICAL SERVICE DROP	1,647.54
37494	ANNUAL TRENCHING AND BORING AG	584.88
	VENDOR TOTAL:	**43,856.52**
1897-ONE CALL OF WYOMING COPR		
37477	ONE-CALL OF WYOMING	111.75
	VENDOR TOTAL:	**111.75**
1919-PAINTBRUSH SEWER & DRAIN		
37213	PORTA POTTY	105.00
	VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC		
37454	PROFESSIONAL SURVEYING & EASEM	2,173.42
37455	PROFESSIONAL SURVEYING & EASEM	3,889.03
37456	PROFESSIONAL SURVEYING & EASEM	3,133.00
37457	PROFESSIONAL SURVEYING & EASEM	482.82
37458	PROFESSIONAL SURVEYING & EASEM	609.37
37496	PROFESSIONAL SURVEYING & EASEM	102.71
	VENDOR TOTAL:	**10,390.35**
2035-POWDER RIVER ENERGY CORPORATION		
37208	POLE RENTAL	244.70
	VENDOR TOTAL:	**244.70**
2071-PROELECTRIC INC		
37469	ELECTRICIAN MAINTENANCE SERVIC	48.00
37470	ELECTRICIAN MAINTENANCE SERVIC	342.00
37471	ELECTRICIAN MAINTENANCE SERVIC	5,213.50
37472	ELECTRICIAN MAINTENANCE SERVIC	1,849.34

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
37473	ELECTRICIAN MAINTENANCE SERVIC	3,635.50
37474	ELECTRICIAN MAINTENANCE SERVIC	2,881.50
37475	ELECTRICIAN MAINTENANCE SERVIC	5,818.50
37476	ELECTRICIAN MAINTENANCE SERVIC	15,299.50
37495	ELECTRICIAN MAINTENANCE SERVIC	2,285.00
	VENDOR TOTAL:	**37,372.84**
2198-STUART C IRBY CO		
37487	RUBBER GOODS MAINTENANCE	696.65
37488	RUBBER GOODS MAINTENANCE	-679.05
	VENDOR TOTAL:	**17.60**
	DIVISION TOTAL:	**314,572.67**
	DEPARTMENT TOTAL:	**314,572.67**
	FUND TOTAL:	**314,859.85**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
37257	UNIFORM CLEANING	100.01
	VENDOR TOTAL:	**100.01**
2480-CAMPBELL COUNTY ENGINEERS		
37357	WW LANDFILL CHARGES	595.50
	VENDOR TOTAL:	**595.50**
1416-CONSOLIDATED WATER SOLUTIONS		
37303	CHEMICALS	4,025.78
	VENDOR TOTAL:	**4,025.78**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	227.91
37552	STANDARD DESKTOP COMPUTERS	3,344.79
	VENDOR TOTAL:	**3,572.70**
1792-ENERGY LABORATORIES INC		
37193	TESTING	22.50
37259	TESTING	22.50
37299	TESTING	20.00
37300	TESTING	72.00
37301	TESTING	81.00
37367	TESTING	1,080.00
	VENDOR TOTAL:	**1,298.00**
1839-FALCON ENVIRONMENTAL CORPORATION		
37195	LIFT STATION PARTS	496.28
37304	LIFTSTATION REPAIR	504.53
	VENDOR TOTAL:	**1,000.81**
1876-FLOGISTIX WYOMING LLC		
37557	PUMPING EQUIPMENT & ACCESSORIE	1,900.81
	VENDOR TOTAL:	**1,900.81**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2778-GW CONSTRUCTION, LLC		
36197	LEAK REPAIR @ BUILDING	5,291.50
37369	SEWER LINE REPAIR	3,310.00
	VENDOR TOTAL:	**8,601.50**
1549-HILLCREST SPRING WATER INC		
37305	LAB WATER	140.00
	VENDOR TOTAL:	**140.00**
1680-INTER-MOUNTAIN LABS INC		
37370	TESTING	25.00
	VENDOR TOTAL:	**25.00**
1733-JOHNSON CONTROLS INC		
37350	SERVICE AGREEMENT 8/1/15-1/31/16	5,722.50
	VENDOR TOTAL:	**5,722.50**
77777-MISC ONE TIME VENDOR		
37415	TRAINING REIMBURSEMENT	68.95
	VENDOR TOTAL:	**68.95**
1424-MUNICIPAL TREATMENT EQUIPMENT		
37315	DAF VALVE UPGRADE	5,074.00
	VENDOR TOTAL:	**5,074.00**
1897-ONE CALL OF WYOMING COPR		
37477	ONE-CALL OF WYOMING	111.25
	VENDOR TOTAL:	**111.25**
2035-POWDER RIVER ENERGY CORPORATION		
37302	ELECTRIC - LIFT PUMPS	848.74
	VENDOR TOTAL:	**848.74**
2071-PROELECTRIC INC		
37298	ALARM AT CONTROL UNIT	544.00
	VENDOR TOTAL:	**544.00**
1500-SAFETY-KLEEN SYSTEMS INC		
37368	SHOP SUPPLIES	350.61
	VENDOR TOTAL:	**350.61**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1802-SIMON CONTRACTORS		
37260	TESTING	451.59
	VENDOR TOTAL:	**451.59**
2299-WESTERN STATES HERBICIDE & RECLAMATION INC		
37258	BUILDING MAINTENANCE	500.00
	VENDOR TOTAL:	**500.00**
	DIVISION TOTAL:	**34,931.75**
	DEPARTMENT TOTAL:	**34,931.75**
	FUND TOTAL:	**34,931.75**

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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		
37232	TEMP HELP FOR CITY WEST	138.88
	VENDOR TOTAL:	**138.88**
1040-ALSCO		
37237	RUG CLEANING	66.92
37239	RUG CLEANING	66.92
	VENDOR TOTAL:	**133.84**
1844-FARMER BROTHERS COMPANY		
37233	COFFEE/CAPP FOR CITY WEST	447.60
	VENDOR TOTAL:	**447.60**
1947-GILLETTE WINNELSON COMPANY		
37387	ITEMS FOR AUCTION BUILDING	44.48
37519	CREDIT - DUPLICATE PAYMENT	-4.58
37520	CREDIT - DUPLICATE PAYMENT	-8.16
	VENDOR TOTAL:	**31.74**
2639-GREEN EARTH SUPPLY		
37386	GRAFFITI REMOVER-PARKS, STREETS, VM	2,574.16
	VENDOR TOTAL:	**2,574.16**
1491-RYAN SANITATION		
37390	DUMPSTER AT AUCTION BUILDING	165.00
	VENDOR TOTAL:	**165.00**
2193-STRATA INC		
37234	GEO TESTING FOR CITY WEST REMODEL	1,609.00
	VENDOR TOTAL:	**1,609.00**
	DIVISION TOTAL:	**5,100.22**
	DEPARTMENT TOTAL:	**5,100.22**
	FUND TOTAL:	**5,100.22**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
37525	ELECTRICAL INVENTORY ** NEW IT	1,436.00
37526	ELECTRICAL INVENTORY	95.06
37527	ELECTRICAL INVENTORY	116.18
37528	ELECTRICAL INVENTORY	23.78
37529	ELECTRICAL INVENTORY	51.12
37530	ELECTRICAL INVENTORY	13.53
37531	ELECTRICAL INVENTORY	187.06
37532	ELECTRICAL INVENTORY	300.00
37533	ELECTRICAL INVENTORY	900.00
	VENDOR TOTAL:	**3,122.73**
1397-COLLINS COMMUNICATIONS INC		
37537	ELECTRICAL INVENTORY	1,264.96
	VENDOR TOTAL:	**1,264.96**
1422-CONTRACTORS SUPPLY INC		
37538	WATER'S INVENTORY	609.52
37539	STREETS INVENTORY	938.76
37540	PARK'S INVENTORY	31.24
37541	WATER'S INVENTORY	563.50
37542	WATER'S INVENTORY	225.00
37543	WATER'S INVENTORY	77.76
37544	WATER'S INVENTORY	1,222.28
37545	WATER'S INVENTORY	190.56
37546	WATER'S INVENTORY	231.34
37547	PARK'S INVENTORY	119.28
37548	WATER'S INVENTORY	365.62
	VENDOR TOTAL:	**4,574.86**
1519-CRUM ELECTRIC SUPPLY COMPANY		
37549	ELECTRICAL INVENTORY	35,700.00
37550	ELECTRICAL INVENTORY ** NEW IT	79.27

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**35,779.27**
1704-DXP ENTERPRISES INC		
37553	WATER INVENTORY	192.00
	VENDOR TOTAL:	**192.00**
1834-FAIRMONT SUPPLY COMPANY		
37554	WATER'S INVENTORY	92.46
	VENDOR TOTAL:	**92.46**
1848-FASTENAL COMPANY		
37555	TRAFFIC SIGN INVENTORY	182.75
	VENDOR TOTAL:	**182.75**
1870-FLAGSHOOTER LLC		
37556	ELECTRICAL INVENTORY	683.56
	VENDOR TOTAL:	**683.56**
1447-HD SUPPLY UTILITIES		
37558	ELECTRICAL INVENTORY	1,557.00
37559	ELECTRICAL INVENTORY	2,572.00
37560	ELECTRCIAL INVENTORY	123.51
37561	ELECTRICAL INVENTORY	4,327.78
	VENDOR TOTAL:	**8,580.29**
2852-HD SUPPLY WATERWORKS LTD		
37562	WATER'S INVENTORY	500.01
	VENDOR TOTAL:	**500.01**
2954-INTERMOUNTAIN TRAFFIC, LLC		
37563	INVENTORY	959.50
	VENDOR TOTAL:	**959.50**
1598-KRIZ-DAVIS COMPANY		
37565	ELECTRICAL INVENTORY	282.20
	VENDOR TOTAL:	**282.20**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1110-LIVINGSTON MICROGRAPHICS LLC		
37566	WASTE WATER'S LAMP DISPOSAL BO	690.00
	VENDOR TOTAL:	**690.00**
1479-NEWMAN SIGNS INC		
37568	TRAFFIC SIGN INVENTORY *RUSH*	309.36
37569	TRAFFIC SIGN INVENTORY	612.00
37589	TRAFFIC INVENTORY	2,376.00
	VENDOR TOTAL:	**3,297.36**
1511-NORCO INC		
37570	SAFETY INVENTORY	191.28
37571	SAFETY INVENTORY	205.44
	VENDOR TOTAL:	**396.72**
2339-TRAFFIC SIGNAL CONTROLS INC		
37580	TRAFFIC SIGN INVENTORY	64.00
	VENDOR TOTAL:	**64.00**
2175-TWO M COMPANY INC		
37581	PARK'S INVENTORY	253.34
37582	PARK'S INVENTORY	113.40
	VENDOR TOTAL:	**366.74**
2289-WESCO DISTRIBUTION INC		
37583	ELECTRICAL INVENTORY ** RUSH	148.68
37584	ELECTRICAL INVENTORY	190.00
37585	ELECTRICAL INVENTORY	5,450.00
37586	ELECTRICAL INVENTORY	2,609.20
37587	ELECTRCIAL INVENTORY ** NEW IT	5,543.40
37588	ELECTRICAL INVENTORY	985.38
	VENDOR TOTAL:	**14,926.66**
	DIVISION TOTAL:	**75,956.07**
	DEPARTMENT TOTAL:	**75,956.07**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
37337	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
1739-JORGENSON COMPANIES		
37564	Pallet Storage Racks	667.84
	VENDOR TOTAL:	**667.84**
	DIVISION TOTAL:	**693.47**
	DEPARTMENT TOTAL:	**693.47**
	FUND TOTAL:	**76,649.54**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
37265	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	**38.95**
1381-CITY OF GILLETTE		
37406	PETTY CASH REIMBURSEMENT 8/21/15	30.00
	VENDOR TOTAL:	**30.00**
1606-DELL MARKETING LP		
37551	STANDARD DESKTOP COMPUTERS	151.94
37552	STANDARD DESKTOP COMPUTERS	2,229.86
	VENDOR TOTAL:	**2,381.80**
1706-E Z TOWING & RECOVERY INC		
37266	TOW UNIT 8	440.00
	VENDOR TOTAL:	**440.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
37272	TRANSMISSION REPAIR ON SOLID WASTE TRUCK	5,071.63
	VENDOR TOTAL:	**5,071.63**
1575-HOMAX OIL		
37264	STOCK GREASE FOR FLEET	288.90
37590	GASOLINE 87 OCTANE	31,670.64
37591	CLEAR #2 DIESEL FUEL	20,198.08
	VENDOR TOTAL:	**52,157.62**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
37268	PARTS	2,672.49
37269	PARTS	169.62
	VENDOR TOTAL:	**2,842.11**
2126-REDROCK TOWING LLC		
37274	TOW PD UNIT TO SHOP	75.00
	VENDOR TOTAL:	**75.00**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
37267	VALVE	819.18
	VENDOR TOTAL:	**819.18**
1976-STOTZ EQUIPMENT		
37263	REPAIR PARTS FOR MOWER	128.60
	VENDOR TOTAL:	**128.60**
2320-TITAN MACHINERY INC		
37273	CHARGE ACCUMULATOR	225.00
	VENDOR TOTAL:	**225.00**
2359-WIRELESS ADVANCE COMMUNICATION		
37270	STOCK PARTS	526.15
	VENDOR TOTAL:	**526.15**
	DIVISION TOTAL:	**64,736.04**
37-VEHICLE REPLACEMENT		
1841-JACKS HEAVY EQUIPMENT		
37261	NEW BODY BODY INSTALL	18,120.00
37262	NEW DUMP BODY INSTALL	18,120.00
	VENDOR TOTAL:	**36,240.00**
	DIVISION TOTAL:	**36,240.00**
	DEPARTMENT TOTAL:	**100,976.04**
	FUND TOTAL:	**100,976.04**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
37288	SURETY BOND FOR DEPUTY CLERK	100.00
37375	SUPERVISOR SURETY BOND K JONES	100.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**200.00**
	DEPARTMENT TOTAL:	**200.00**
	FUND TOTAL:	**200.00**
	GRAND TOTAL:	**3,397,208.61**