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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
37988	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
77777-MISC ONE TIME VENDOR		
37847	APPROVED ABANDONED SERVICE LINES AT ENERGY PARK	34,304.00
	VENDOR TOTAL:	**34,304.00**
99999-MISC RESTITUTIONS		
37851	RESTITUTION PAYMENT FROM MEGAN PAXTON	30.00
37852	RESTITUTION PAYMENT FROM KERMIT BROWN	200.00
37853	RESTITUTION PAYMENT FROM MATTHEW IVEY	150.00
37854	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
37855	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
37856	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
37857	RESTITUTION PAYMENT FROM ADAM BAER	250.00
37858	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
37859	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
37860	RESTITUTION PAYMENT FROM BRANDON GUFFEY	100.00
37861	RESTITUTION PAYMENT FROM COLTON WATKINS	100.00
37862	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
37863	RESTITUTION PAYMENT FROM DANIEL MORGAN	30.00
37864	RESTITUTION PAYMENT FROM LEANNE JOHNSON	100.00
37865	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
37866	RESTITUTION PAYMENT FROM CYRAL CALLENDER	100.00
	VENDOR TOTAL:	**2,030.00**
1511-NORCO INC		
38028	CUSTODIAL INVENTORY	259.23
38029	CUSTODIAL INVENTORY	275.65
	VENDOR TOTAL:	**534.88**
2300-WESTERN STATIONERS		
38040	OS INVENTORY	839.12

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
38041	OS INVENTORY	394.56
38042	OS INVENTORY	952.79
38043	OS INVENTORY	29.94
38044	OS INVENTORY	54.70
38045	OS INVENTORY	576.42
38046	OS INVENTORY	109.14
38047	OS INVENTORY	141.84
38048	OS INVENTORY	1,063.20
38049	OS INVENTORY	645.52
38050	OS INVENTORY	806.21
38051	OS INVENTORY	236.13
	VENDOR TOTAL:	**5,849.57**
	DIVISION TOTAL:	**43,117.95**
	DEPARTMENT TOTAL:	**43,117.95**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1373-CHOPHOUSE RESTAURANT THE			
	37677	MAYOR & COUNCIL MEETING DINNER	330.00
	37678	MAYOR & COUNCIL MEETING DINNER	330.00
	37679	MAYOR & COUNCIL MEETING DINNER	90.00
		VENDOR TOTAL:	**750.00**
2487-LOUISE CARTER KING			
	37877	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	37879	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2844-SKIP TO MY LOU CATERING			
	37836	YEARS OF SERVICE LUNCH	235.00
		VENDOR TOTAL:	**235.00**
1748-THAT EMBROIDERY PLACE			
	37676	BABY BLANKETS	73.50
		VENDOR TOTAL:	**73.50**
2012-THE PIN CENTER			
	37792	LAPEL PINS	4,630.00
		VENDOR TOTAL:	**4,630.00**
2710-TIM CARSRUD			
	37878	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**5,748.71**
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
	37844	PETTY CASH REIMBURSEMENT 9/3/15	48.81
		VENDOR TOTAL:	**48.81**
1937-GILLETTE ENERGY ROTARY CLUB			
	37837	QUARTERLY DUES	204.50
		VENDOR TOTAL:	**204.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
37848	TRAVEL REIMBURSEMENT	173.72
37850	TRAVEL REIMBURSEMENT	144.56
	VENDOR TOTAL:	**318.28**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
37838	SEPTEMBER WAM MEETING MEALS	42.95
	VENDOR TOTAL:	**42.95**
	DIVISION TOTAL:	**614.54**
03-PUBLIC ACCESS		
1969-GOVCONNECTION		
38002	POWER DESKTOP COMPUTERS	31.69
38003	POWER DESKTOP COMPUTERS	1,365.52
	VENDOR TOTAL:	**1,397.21**
	DIVISION TOTAL:	**1,397.21**
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
37974	GILLETTE AQUATIC PARK PH II DE	8,720.00
	VENDOR TOTAL:	**8,720.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
37983	GILLETTE YOUTH LEARNING CENTER	39,189.00
	VENDOR TOTAL:	**39,189.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
37940	RETAINAGE - CITY HALL REMODEL	18,023.04
	VENDOR TOTAL:	**18,023.04**
1560-HLADKY CONSTRUCTION		
37939	CITY HALL REMODEL PH III	162,207.33
	VENDOR TOTAL:	**162,207.33**
1468-NE WY ECONOMIC DEVELOPMENT COALITION		
37904	15/16 SERVICE FUNDING	12,500.00
	VENDOR TOTAL:	**12,500.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1701-NORTON CONSTRUCTION		
37958	GILLETTE YOUTH LEARNING CENTER	352,701.00
	VENDOR TOTAL:	**352,701.00**
2888-SCHUTZ FOSS ARCHITECTS PC		
37882	GILLETTE YOUTH LEARNING CENTER	3,402.00
37977	CAMPBELL COUNTY FIRE STATION #	6,427.00
	VENDOR TOTAL:	**9,829.00**
2212-VAN EWING CONSTRUCTION		
37987	GILLETTE SOFTBALL/BASEBALL COM	4,531.84
	VENDOR TOTAL:	**4,531.84**
	DIVISION TOTAL:	**607,701.21**
	DEPARTMENT TOTAL:	**615,461.67**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
77777-MISC ONE TIME VENDOR			
	37849	TRAVEL REIMBURSMENT	80.63
		VENDOR TOTAL:	**80.63**
2013-PINKERTON CONSULTING & INVESTIGATION			
	37890	NEW HIRE CANDIDATE BACKGROUND	1,183.75
		VENDOR TOTAL:	**1,183.75**
2047-PRBSHRM			
	37665	K ETH MEMEBERSHIP	35.00
	37841	D WASSON MEMEBERSHIP	35.00
		VENDOR TOTAL:	**70.00**
		DIVISION TOTAL:	**1,334.38**
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	37820	RECHARGE FIRE EXTINGUISHER	1,075.25
		VENDOR TOTAL:	**1,075.25**
		DIVISION TOTAL:	**1,075.25**
		DEPARTMENT TOTAL:	**2,409.63**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	37655	AGENCY COMMISION	696.62
		VENDOR TOTAL:	**696.62**
		DIVISION TOTAL:	**696.62**
27-PURCHASING			
1358-CENTURYLINK			
	37602	PHONE CHARGES	244.10
	37603	PHONE CHARGES	2,133.35
		VENDOR TOTAL:	**2,377.45**
1381-CITY OF GILLETTE			
	37844	PETTY CASH REIMBURSEMENT 9/3/15	24.00
		VENDOR TOTAL:	**24.00**
2222-VERIZON WIRELESS			
	37629	AIR CARDS	97.64
	37630	AVL AIR CARDS	849.47
		VENDOR TOTAL:	**947.11**
		DIVISION TOTAL:	**3,348.56**
		DEPARTMENT TOTAL:	**4,045.18**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1339-CDW GOVERNMENT INC		
37991	TABLETS & ACCESSORIES	640.92
37992	TABLETS & ACCESSORIES	64.03
	VENDOR TOTAL:	**704.95**
77777-MISC ONE TIME VENDOR		
37846	TOILET REBATE	50.00
	VENDOR TOTAL:	**50.00**
2067-SOURCEGAS		
37604	NATURAL GAS - 2000 AUTUMN COURT	25.06
	VENDOR TOTAL:	**25.06**
	DIVISION TOTAL:	**780.01**
31-CITY CLERK/PRINT SHOP		
1082-ARROW PRINTING AND GRAPHICS INC		
37633	2 PART LEGEL NCR FOR JUDICIAL FORMS	192.50
	VENDOR TOTAL:	**192.50**
1381-CITY OF GILLETTE		
37631	PETTY CASH REIMBURSEMENT 8/28/15	24.98
37844	PETTY CASH REIMBURSEMENT 9/3/15	72.00
	VENDOR TOTAL:	**96.98**
1969-GOVCONNECTION		
38002	POWER DESKTOP COMPUTERS	31.69
38003	POWER DESKTOP COMPUTERS	1,365.52
	VENDOR TOTAL:	**1,397.21**
2037-POWDER RIVER OFFICE SUPPLY INC		
38053	PAPER CITY WIDE	2,760.00
	VENDOR TOTAL:	**2,760.00**
2406-XEROX CORPORATION		
37723	METER READING ON COLOR COPIER	2,203.86
	VENDOR TOTAL:	**2,203.86**
	DIVISION TOTAL:	**6,650.55**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
37632	DRYCLEANING	12.25
	VENDOR TOTAL:	**12.25**
1339-CDW GOVERNMENT INC		
37991	TABLETS & ACCESSORIES	640.92
	VENDOR TOTAL:	**640.92**
	DIVISION TOTAL:	**653.17**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
37681	RUG CLEANING	54.13
	VENDOR TOTAL:	**54.13**
1464-CRESCENT ELECTRIC SUPPLY		
37686	LIGHTING FOR AUCTION BLDG	253.82
	VENDOR TOTAL:	**253.82**
1947-GILLETTE WINNELSON COMPANY		
37682	PLUMBING PARTS FOR AUCTION BLDG	34.79
37683	PLUMBING PARTS FOR AUCTION BLDG	157.37
37684	PLUMBING PARTS FOR AUCTION BLDG	60.29
	VENDOR TOTAL:	**252.45**
1560-HLADKY CONSTRUCTION		
37691	SIGNS FOR PD	935.00
	VENDOR TOTAL:	**935.00**
1511-NORCO INC		
37687	SPOT REMOVER FOR CARPET	46.87
37689	PARTS FOR VACUUMS	1,488.32
	VENDOR TOTAL:	**1,535.19**
2960-RECYCLE AWAY LLC		
38031	TRASH RECEPTACLES	2,309.72
	VENDOR TOTAL:	**2,309.72**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1776-SCOTT BROTHERS INC			
	37685	ELECTRICAL/DATA FOR JUDICIAL	436.00
		VENDOR TOTAL:	**436.00**
2067-SOURCEGAS			
	37606	NATURAL GAS - 201 E 5TH ST	600.69
	37618	NATURAL GAS - 808 W WARLOW DR	15.23
		VENDOR TOTAL:	**615.92**
2300-WESTERN STATIONERS			
	38052	SIDE CHAIRS	1,160.00
		VENDOR TOTAL:	**1,160.00**
		DIVISION TOTAL:	**7,552.23**
34-INFORMATION TECHNOLOGY			
1672-INTEGRATED INFORMATION SOLUTIONS			
	37842	AS400 DISASTER RECOVERY	700.00
		VENDOR TOTAL:	**700.00**
1252-MAINLINE INFORMATION SYSTEMS INC			
	37790	IBM MAINTENANCE ADDENDUM	1,571.74
		VENDOR TOTAL:	**1,571.74**
1954-PC NATION			
	38030	HP Color LaserJet CP3525 Fuser	183.90
		VENDOR TOTAL:	**183.90**
2247-VISIONARY COMMUNICATIONS			
	37800	ISP MONTHLY INTERNET	453.64
		VENDOR TOTAL:	**453.64**
		DIVISION TOTAL:	**2,909.28**
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			
	37652	TECHNICAL SERVICES	28,204.93
		VENDOR TOTAL:	**28,204.93**
		DIVISION TOTAL:	**28,204.93**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	**46,750.17**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	37815	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE			
	37816	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	37671	MEDICAL WASTE DIPOSAL FEE	15.00
		VENDOR TOTAL:	**15.00**
2483-CAMPBELL COUNTY SHERIFF			
	37817	DUI BLOOD DRAWS	150.00
		VENDOR TOTAL:	**150.00**
1397-COLLINS COMMUNICATIONS INC			
	37724	RADIO MAINTENANCE	200.00
	37823	SWAPOUT HARDDRIVE	125.00
		VENDOR TOTAL:	**325.00**
1852-FEDERAL EXPRESS CORPORATION			
	37813	MISC SHIPMENTS	24.70
		VENDOR TOTAL:	**24.70**
1254-MANNING WRECKER SERVICE LLC			
	37814	TOW VEHICLE	80.00
		VENDOR TOTAL:	**80.00**
1472-NEVE'S UNIFORM INC			
	37670	ELGER PANTS	110.28
		VENDOR TOTAL:	**110.28**
2037-POWDER RIVER OFFICE SUPPLY INC			
	37845	OFFICE SUPPLIES FOR RECORDS	62.49
		VENDOR TOTAL:	**62.49**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2126-REDROCK TOWING LLC			
	37669	MOTORCYCLE FATALITY CRASH	250.00
		VENDOR TOTAL:	**250.00**
		DIVISION TOTAL:	**1,117.47**
41-DISPATCH			
1969-GOVCONNECTION			
	38002	POWER DESKTOP COMPUTERS	31.69
	38003	POWER DESKTOP COMPUTERS	1,365.52
		VENDOR TOTAL:	**1,397.21**
		DIVISION TOTAL:	**1,397.21**
43-SUBSTANCE ABUSE PREVENTION			
1935-GILLETTE COLLEGE			
	37672	CADCA CONFERENCE REIMBURSEMENT - C TREBBY	705.50
		VENDOR TOTAL:	**705.50**
2961-JANE GLASER			
	37673	CADCA CONFERENCE TRAVEL REIMBURSEMENT	69.16
		VENDOR TOTAL:	**69.16**
2962-REBA LINDBLOM			
	37674	CADCA CONFERENCE REIMBURSEMENT	65.43
		VENDOR TOTAL:	**65.43**
		DIVISION TOTAL:	**840.09**
45-ANIMAL SHELTER			
1040-ALSCO			
	37663	RUG CLEANING	14.80
	37664	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	37667	RABIES VOUCHER	79.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
37668	RABIES & SPAY/NEUTER VOUCHERS	1,622.00
	VENDOR TOTAL:	**1,701.00**
2067-SOURCEGAS		
37612	NATURAL GAS - 950 WARLOW	110.86
37620	NATURAL GAS - 950 W WARLOW DR	15.23
	VENDOR TOTAL:	**126.09**
2316-THUNDER BASIN VETERINARY CLINIC		
37666	SPAY/NEUTER VOUCHER	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**1,906.69**
	DEPARTMENT TOTAL:	**5,261.46**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1014-ACTION LOCK AND KEY			
	37692	UNLOCK FLAMMABLE STORAGE CABINET	45.00
		VENDOR TOTAL:	**45.00**
1040-ALSCO			
	37695	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**51.00**
1967-GOURMET ON THE GO LLC			
	37646	PARKS BOARD DINNER	144.00
		VENDOR TOTAL:	**144.00**
1114-LONG'S PLUMBING & HEATING INC			
	37693	PLUMBING REPAIR AT DALBEY	2,441.41
		VENDOR TOTAL:	**2,441.41**
2349-TRUGREEN CHEMLAWN			
	37647	SPRAY WEEDS & FERTILIZE	4,100.50
	37648	SPRAY WEEDS & FERTLIZE	2,069.00
		VENDOR TOTAL:	**6,169.50**
		DIVISION TOTAL:	**8,850.91**
52-POOL			
1999-HAWKINS INC			
	37694	POOL CHEMICALS	782.00
		VENDOR TOTAL:	**782.00**
2067-SOURCEGAS			
	37605	NATURAL GAS - 909 S GILLETTE AVE	1,012.06
		VENDOR TOTAL:	**1,012.06**
		DIVISION TOTAL:	**1,794.06**
54-STREETS			
1040-ALSCO			
	37660	UNIFORM CLEANING	81.60
		VENDOR TOTAL:	**81.60**
1614-DESERT MOUNTAIN CORPORATION			
	37905	15/16 ICE SLICER MATERIAL	3,733.34

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
37906	15/16 ICE SLICER MATERIAL	3,517.58
37907	15/16 ICE SLICER MATERIAL	5,381.47
37908	15/16 ICE SLICER MATERIAL	5,398.18
37909	15/16 ICE SLICER MATERIAL	5,601.41
37910	15/16 ICE SLICER MATERIAL	3,353.33
37911	15/16 ICE SLICER MATERIAL	5,426.02
37912	15/16 ICE SLICER MATERIAL	5,407.92
37913	15/16 ICE SLICER MATERIAL	5,409.31
37914	15/16 ICE SLICER MATERIAL	5,618.11
37915	15/16 ICE SLICER MATERIAL	3,545.42
37916	15/16 ICE SLICER MATERIAL	5,630.64
	VENDOR TOTAL:	**58,022.73**
2958-LINE FINDERS, LLC		
37649	CONTRACT HYDROVAC	2,137.50
37650	CONTRACT HYDROVAC	2,137.50
37697	CONTRACT HYDROVAC	2,250.00
37698	CONTRACT HYDROVAC	1,125.00
37700	CONTRACT HYDROVAC	2,475.00
37726	CONTRACT HYDROVAC	2,137.50
	VENDOR TOTAL:	**12,262.50**
2596-MINING ELECTRICAL SERVICES LLC		
37725	CONTRACT HYDROVAC	8,800.00
	VENDOR TOTAL:	**8,800.00**
1919-PAINTBRUSH SEWER & DRAIN		
37657	CONTRACT HYDROVAC	2,700.00
37659	CONTRACT HYDROVAC	3,600.00
	VENDOR TOTAL:	**6,300.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	37651	ELECTRIC - SIGN LIGHTING HWY 59	40.15
		VENDOR TOTAL:	**40.15**
2044-POWER SCREENING LLC			
	37661	SCREENER RENTAL FOR SWEEPER PILE	5,345.00
	37662	SCREENER RENTAL FOR SWEEPER PILE	3,500.00
		VENDOR TOTAL:	**8,845.00**
2067-SOURCEGAS			
	37610	NATURAL GAS - 800 N BURMA AVE BLDG 414	18.15
		VENDOR TOTAL:	**18.15**
		DIVISION TOTAL:	**94,370.13**
		DEPARTMENT TOTAL:	**105,015.10**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1969-GOVCONNECTION			
	38002	POWER DESKTOP COMPUTERS	126.76
	38003	POWER DESKTOP COMPUTERS	5,462.08
		VENDOR TOTAL:	**5,588.84**
		DIVISION TOTAL:	**5,588.84**
61-BUILDING INSPECTION			
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	37821	J BROWN 2015/2016 MEMBERSHIP DUES	50.00
	37822	K ROGERS 2015/2016 MEMBERSHIP DUES	50.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**100.00**
62-TRAFFIC SAFETY			
1712-EBERLE DESIGN INC			
	38001	RECERTIFY CONFLICT MONITORS	712.00
		VENDOR TOTAL:	**712.00**
1616-EJ COLLINS, PE			
	37794	STREET STRIPING CONTRACT FY15/16	2,310.00
		VENDOR TOTAL:	**2,310.00**
1852-FEDERAL EXPRESS CORPORATION			
	37813	MISC SHIPMENTS	155.69
		VENDOR TOTAL:	**155.69**
		DIVISION TOTAL:	**3,177.69**
63-PLANNING			
1381-CITY OF GILLETTE			
	37631	PETTY CASH REIMBURSEMENT 8/28/15	54.00
		VENDOR TOTAL:	**54.00**
1969-GOVCONNECTION			
	38002	POWER DESKTOP COMPUTERS	63.38
	38003	POWER DESKTOP COMPUTERS	2,731.04
		VENDOR TOTAL:	**2,794.42**
		DIVISION TOTAL:	**2,848.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
37791	MOWING & WEEDEATING 5 GARDEN CIRCLE	180.00
37795	MOWING & WEEDEATING 1654 PATHFINDER CIR	225.00
	VENDOR TOTAL:	**405.00**
	DIVISION TOTAL:	**405.00**
	DEPARTMENT TOTAL:	**12,119.95**
	FUND TOTAL:	**834,181.11**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	37969	PMC C 2014 - CM	19,836.00
		VENDOR TOTAL:	**19,836.00**
2101-CARL A. THEUSEN			
	37973	SUNFLOWER PARK IRRIGATION & PA	1,666.45
		VENDOR TOTAL:	**1,666.45**
2924-CARR COATINGS LLC			
	37944	WWTF AERATION BASIN AND FINAL	26,086.50
		VENDOR TOTAL:	**26,086.50**
1381-CITY OF GILLETTE			
	37938	RETAINAGE - RAYMOND STREET IMP	10,319.94
		VENDOR TOTAL:	**10,319.94**
1415-CONSOLIDATED ENGINEERS INC			
	37972	PARKING LOTS REHAB - CM	19,024.29
	37975	GURLEY OVERPASS STRUCTURAL REP	8,631.95
		VENDOR TOTAL:	**27,656.24**
1559-DOWL LLC			
	37722	2015 SIDEWALK REPAIRS	2,631.25
	37984	BOXELDER ROAD EXTENSION PH III	561.25
	37986	2014 WATER MAIN REPLACEMENT-CM	31,159.25
		VENDOR TOTAL:	**34,351.75**
1684-DRM INC			
	37956	FOX PARK/ARLEY ACRES PATHWAY	169,997.74
		VENDOR TOTAL:	**169,997.74**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	37971	FOX PARK -PARK IMPROVEMENTS CM	21,167.38
		VENDOR TOTAL:	**21,167.38**
1864-FIRST NATIONAL BANK OF GILLETTE			
	37947	RETAINAGE - 2014 WATER MAIN RE	48,160.73
	37949	RETAINAGE - WESTOVER ROAD IMPR	8,776.02

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1864-FIRST NATIONAL BANK OF GILLETTE		
37953	RETAINAGE - PMS 2015 SCHEDULE	13,830.90
37955	RETAINAGE - PARKING LOT REHAB	8,602.28
37982	RETAINAGE - PMS 2014 SCHEDULE	11,373.29
	VENDOR TOTAL:	**90,743.22**
1866-FIRST NORTHERN BANK OF WYOMING		
37957	FOX PARK/ARLEY ACRES PATHWAY	18,888.64
	VENDOR TOTAL:	**18,888.64**
1450-HDR ENGINEERING INC		
37961	GILLETTE FISHING LAKE IMPROVEM	4,745.18
37964	2014 SANITARY SEWER MAIN REPLA	74,927.86
37976	3RD STREET PLAZA	14,221.80
	VENDOR TOTAL:	**93,894.84**
1589-HOT IRON		
37963	2014 SANITARY SEWER MAIN REPLA	752,772.56
	VENDOR TOTAL:	**752,772.56**
1267-MELGAARD CONSTRUCTION COMPANY INC		
37937	RAYMOND STREET IMPROVEMENTS	92,879.43
	VENDOR TOTAL:	**92,879.43**
1312-MORRISON MAIERLE INC		
37962	PMS 2015 SCHEDULE A - CM	30,602.89
37965	WWTF AERATION BASIN AND CLARIF	4,585.89
37966	WATER TANK REHAB Z1-R4 SOUTHER	1,779.24
	VENDOR TOTAL:	**36,968.02**
1958-PCA ENGINEERING INC		
37968	WESTOVER ROAD IMPROVEMENTS - C	22,033.50
37970	PMS 2015 SCHEDULE B - CM	22,326.34
	VENDOR TOTAL:	**44,359.84**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2033-POWDER RIVER CONSTRUCTION		
37946	2014 WATER MAIN REPLACEMENT	444,301.03
37948	WESTOVER ROAD IMPROVEMENTS	87,264.21
37950	PMS 2014 SCHEDULE C	133,690.95
37954	PARKING LOT REHAB	85,249.55
37967	SCHOOL ZONE CROSSING PH1	78,494.11
	VENDOR TOTAL:	**828,999.85**
1688-RICHARD DOUGLAS DUMBRILL		
37881	GENERAL INVOICING	2,912.34
	VENDOR TOTAL:	**2,912.34**
1493-S & S BUILDERS		
37952	PMS 2015 SCHEDULE B	159,940.64
	VENDOR TOTAL:	**159,940.64**
1802-SIMON CONTRACTORS		
37941	PMS 2015 SCHEDULE A	170,814.56
	VENDOR TOTAL:	**170,814.56**
2936-THE BANK OF LOVELL		
37981	WWTF AERATION BASIN AND FINAL	2,898.50
	VENDOR TOTAL:	**2,898.50**
2288-WELLS FARGO BANK		
37980	RETAINAGE - PMS 2015 SCHEDULE	18,979.40
	VENDOR TOTAL:	**18,979.40**
2432-WYOMING DEPT OF TRANSPORTATION		
37883	BOXELDER RD EXT - SKYLINE TO O	1,016.01
	VENDOR TOTAL:	**1,016.01**
	DIVISION TOTAL:	**2,627,149.85**
	DEPARTMENT TOTAL:	**2,627,149.85**
	FUND TOTAL:	**2,627,149.85**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
37813	MISC SHIPMENTS	55.91
	VENDOR TOTAL:	**55.91**
2035-POWDER RIVER ENERGY CORPORATION		
37867	DONKEY CREEK PS 69KV ELEC TRANSMISSION LINE	2,401.79
	VENDOR TOTAL:	**2,401.79**
	DIVISION TOTAL:	**2,457.70**
	DEPARTMENT TOTAL:	**2,457.70**
	FUND TOTAL:	**2,457.70**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
37602	PHONE CHARGES	77.09
37603	PHONE CHARGES	673.69
	VENDOR TOTAL:	**750.78**
2886-VANTAGE POINT SOLUTIONS INC		
37727	BROADBAND STUDY CONSULTING FEES	15,000.00
37728	BROADBAND STUDY CONSULTING FEES	5,000.00
	VENDOR TOTAL:	**20,000.00**
2222-VERIZON WIRELESS		
37629	AIR CARDS	62.42
37630	AVL AIR CARDS	543.11
	VENDOR TOTAL:	**605.53**
	DIVISION TOTAL:	**21,356.31**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
37884	ANNUAL TRENCHING AND BORING AG	240.00
37885	ANNUAL TRENCHING AND BORING AG	18,864.02
37886	ANNUAL TRENCHING AND BORING AG	570.63
37887	ANNUAL TRENCHING AND BORING AG	1,107.50
37932	ANNUAL TRENCHING AND BORING AG	8,410.00
37933	ANNUAL TRENCHING AND BORING AG	11,156.88
37934	ANNUAL TRENCHING AND BORING AG	40.00
37935	ANNUAL TRENCHING AND BORING AG	10,022.39
37936	ANNUAL TRENCHING AND BORING AG	310.01
	VENDOR TOTAL:	**50,721.43**
1969-GOVCONNECTION		
38002	POWER DESKTOP COMPUTERS	158.45

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
1969-GOVCONNECTION		
38003	POWER DESKTOP COMPUTERS	6,827.60
	VENDOR TOTAL:	**6,986.05**
	DIVISION TOTAL:	**57,707.48**
	DEPARTMENT TOTAL:	**79,063.79**
	FUND TOTAL:	**79,063.79**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
37675	UNIFORM CLEANING	25.50
37695	UNIFORM CLEANING	5.10
	VENDOR TOTAL:	**30.60**
	DIVISION TOTAL:	**30.60**
	DEPARTMENT TOTAL:	**30.60**
	FUND TOTAL:	**30.60**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37741	UE 38856 3417 DECOY	12.85
	VENDOR TOTAL:	**12.85**
	DIVISION TOTAL:	**12.85**
	DEPARTMENT TOTAL:	**12.85**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	37718	UNIFORM CLEANING	64.30
		VENDOR TOTAL:	**64.30**
1182-BLACK CAT CONSTRUCTION LLC			
	37710	10 CONCRETE PADS FOR FIRE HYDRANTS	1,000.00
	37711	ASPHALT PATCH BROOKS AVE	2,988.00
	37712	FIRE HYDRANT PAD	1,350.00
	37713	CONCRETE PATCH	1,031.70
	37714	FIRE HYDRANT	5,089.16
	37715	REMOVE FIRE HYDRANT	15,496.45
	37716	FIRE HYDRANT	11,025.46
		VENDOR TOTAL:	**37,980.77**
1397-COLLINS COMMUNICATIONS INC			
	37721	INSTALLATION OF CARD READER DOOR STRIKES	2,744.98
		VENDOR TOTAL:	**2,744.98**
1792-ENERGY LABORATORIES INC			
	37793	YEARLY NITRATE TESTING	45.00
		VENDOR TOTAL:	**45.00**
1852-FEDERAL EXPRESS CORPORATION			
	37813	MISC SHIPMENTS	298.20
		VENDOR TOTAL:	**298.20**
1892-FRANDSON SAFETY INC			
	37708	MULTI GAS MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	**128.00**
1589-HOT IRON			
	37717	REPLACED FIRE HYDRANT & FITTINGS	12,906.05
		VENDOR TOTAL:	**12,906.05**
2059-MEDORA CORPORATION			
	37720	BEEKEEER SERVICE PROGRAM	2,660.00
		VENDOR TOTAL:	**2,660.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	37843	METER READING ON SPECIAL USE LEASE NO SU-522	1,071.66
		VENDOR TOTAL:	**1,071.66**
2035-POWDER RIVER ENERGY CORPORATION			
	37622	ELECTRIC - PINE RIDGE RESERVIOIR	74.73
	37623	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	37624	ELECTRIC - CPS #3	30.00
	37625	ELECTRIC - MADISON REHAB	30.00
	37626	ELECTRIC - COOK ROAD	30.00
	37627	ELECTRIC - SOUTHFORK	30.00
	37628	ELECTRIC - BOOSTER STATION REDHILLS SUBD	147.51
		VENDOR TOTAL:	**372.24**
2067-SOURCEGAS			
	37619	NATURAL GAS - 816 W WARLOW DR	15.23
		VENDOR TOTAL:	**15.23**
2364-WWQ & PCA ASSOC			
	37719	FALL CONFERENCE - D GALLES, M GARNER, G LINGRUEN	1,020.00
		VENDOR TOTAL:	**1,020.00**
		DIVISION TOTAL:	**59,306.43**
		DEPARTMENT TOTAL:	**59,306.43**
		FUND TOTAL:	**59,319.28**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37729	UE 13046 3107 FOOTHILLS	31.59
37730	UE 18028 1107 STANLEY	73.41
37731	UE 42678 3204 HOBACK-MONUMENT HOMEBUILDERS	74.21
37732	UE 3166 305 COTTONWOOD	37.73
37733	UE 4060 311 LAUREL	35.71
37734	UE 15146 67 CONSTITUTION	40.81
37735	UE 16716 76 SIERRA	93.49
37736	UE 5038 103 WALNUT	146.97
37737	UE 14374 811 LINCOLN	53.93
37738	UE 18802 1029 GURLEY	100.62
37739	UE 28520 3330 GEORGIA - ALICIA LONG	63.60
37740	UE 18828 1037 GURLEY	27.10
37741	UE 38856 3417 DECOY	21.37
37742	UE 4376 2209 EMERSON	32.40
37743	UE 4806 2501 DOGWOOD	302.16
37744	UE 6448 3001 ALLEN	82.90
37745	UE 10564 1506 LOW	122.30
37746	UE 12918 3506 FOOTHILLS	124.88
37747	UE 17056 79 SIERRA	125.98
37748	UE 18886 1111 GURLEY	54.35
37749	UE 25052 600 GARNER LAKE	56.58
37750	UE 32426 4516 RUNNING W	150.07
37751	UE 35134 703 EXPRESS	147.22
37752	UE 36084 1074 COUNTRY CLUB	27.15
37753	UE 3106 439 PRAIRIEVIEW	298.86
37754	UE 5980 1500 4-J	102.67
37755	UE 12854 5 CLEARVIEW	15.21
37756	UE 37094 1203 BLACK HILLS	89.06
37757	UE 18370 915 CHURCH	125.17

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37758	UE 3068 432 PRAIRIEVIEW	153.75
37759	UE 35070 701 EXPRESS	142.54
37760	UE 35286 709 EXPRESS	172.05
37761	UE 18938 1023 SANTEE	137.98
37762	UE 14264 602 LARAMIE	132.66
37763	UE 42426 3710 TANNER	129.45
37764	UE 18256 1024 CHURCH	117.94
37765	UE 3368 300 BOXELDER	97.61
37766	UE 17402 1305 O'SHANNON	204.37
37767	UE 18038 1107 STANLEY	120.50
37768	UE 24786 201 LAKEWAY	216.84
37769	UE 33582 828 GURLEY	41.58
37770	UE 39804 3919 ARIEL	135.74
37771	UE 2338 510 OSBORNE	104.82
37772	UE 8346 310 ROHAN	42.70
37773	UE 15110 24 AMERICAN	26.32
37774	UE 15744 1510 BOISE	149.66
37775	UE 18372 915 CHURCH	191.52
37776	UE 19196 801 4TH	37.68
37777	UE 25156 600 GARNER LAKE	28.34
37917	UE 12832 4 CLEARVIEW	140.58
37918	UE 12832 4 CLEARVIEW	59.42
37919	UE 3756 201 BOXELDER	16.00
37920	UE 9264 401 4TH	30.64
37921	UE 9862 3338 GEORGIA	108.19
37922	UE 26714 3612 HAMILTON	23.10
37923	UE 36860 4408 CHANCERY	22.23
37924	UE 3106 439 PRAIRIEVIEW	60.21
37925	UE 18038 1107 STANLEY	70.98

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37926	UE 7300 2417 ANGUS	123.50
37927	UE 11580 2400 FOOTHILLS	174.64
37928	UE 15126 63 CONSTITUTION	41.74
37929	UE 15178 62 CONSTITUTION	69.28
37930	UE 15292 14 AMERICAN	13.25
37931	UE 18888 1111 GURLEY	213.35
38005	UE 30918 806 GURLEY	82.96
38006	UE 27278 1001 DESERT HILLS	32.46
38018	UE 42524 2673 LEDOUX	127.12
	VENDOR TOTAL:	**6,451.20**
	DIVISION TOTAL:	**6,451.20**
	DEPARTMENT TOTAL:	**6,451.20**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2966-ARGO INTERNATIONAL CORP			
	37840	TERMINAL CONNECTION	3,434.20
		VENDOR TOTAL:	**3,434.20**
1197-BORDER STATES ELECTRIC			
	37799	RETURNED TAPE DISPENSERS	-711.20
		VENDOR TOTAL:	**-711.20**
1392-CODY HOTLINE SCHOOL			
	37638	TUITION	550.00
		VENDOR TOTAL:	**550.00**
1684-DRM INC			
	37888	ANNUAL TRENCHING AND BORING AG	14,342.50
	37889	ANNUAL TRENCHING AND BORING AG	2,967.50
		VENDOR TOTAL:	**17,310.00**
2963-ESC ENGINEERING, INC			
	37642	ARC FLASH STUDY	388.00
	37643	ARC FLASH STUDY	964.00
		VENDOR TOTAL:	**1,352.00**
1447-HD SUPPLY UTILITIES			
	37640	CONDUIT FOAM	131.58
		VENDOR TOTAL:	**131.58**
1264-MCM GENERAL CONTRACTORS			
	37892	ANNUAL ELECTRICAL SERVICE DROP	673.36
	37893	ANNUAL TRENCHING AND BORING AG	1,176.49
		VENDOR TOTAL:	**1,849.85**
2042-POWER ENGINEERS INC			
	37903	POWER ENGINEERS GENERAL SERVIC	9,512.18
		VENDOR TOTAL:	**9,512.18**
2071-PROELECTRIC INC			
	37894	ELECTRICIAN MAINTENANCE SERVIC	2,915.62
	37895	ELECTRICIAN MAINTENANCE SERVIC	2,129.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
37896	ELECTRICIAN MAINTENANCE SERVIC	1,116.00
37897	ELECTRICIAN MAINTENANCE SERVIC	7,359.50
37898	ELECTRICIAN MAINTENANCE SERVIC	744.00
37899	ELECTRICIAN MAINTENANCE SERVIC	3,819.50
37900	ELECTRICIAN MAINTENANCE SERVIC	2,028.50
37901	ELECTRICIAN MAINTENANCE SERVIC	3,438.34
37902	ELECTRICIAN MAINTENANCE SERVIC	11,149.50
	VENDOR TOTAL:	**34,699.96**
1786-SHERWIN WILLIAMS		
37644	PAINT FOR GUARD POST	67.96
	VENDOR TOTAL:	**67.96**
2067-SOURCEGAS		
37608	NATURAL GAS - 940 W WARLOW DR	15.23
	VENDOR TOTAL:	**15.23**
2198-STUART C IRBY CO		
37891	RUBBER GOODS MAINTENANCE	220.92
	VENDOR TOTAL:	**220.92**
2232-T & T CRANES		
37645	HAUL & SET TRANSFORMER	1,747.50
	VENDOR TOTAL:	**1,747.50**
	DIVISION TOTAL:	**70,180.18**
	DEPARTMENT TOTAL:	**70,180.18**
	FUND TOTAL:	**76,631.38**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
37741	UE 38856 3417 DECOY	23.92
	VENDOR TOTAL:	**23.92**
	DIVISION TOTAL:	**23.92**
	DEPARTMENT TOTAL:	**23.92**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1165-BIG D SANITATION		
37835	PORTA POTTY	100.00
	VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC		
37706	SEWER REPAIR	5,457.05
	VENDOR TOTAL:	**5,457.05**
1411-CONCRETE CONSERVATION INC		
37701	MANHOLE REPAIR	38,155.00
	VENDOR TOTAL:	**38,155.00**
1792-ENERGY LABORATORIES INC		
37703	EFFLUENT	22.50
	VENDOR TOTAL:	**22.50**
1839-FALCON ENVIRONMENTAL CORPORATION		
37702	REPAIRS	217.64
	VENDOR TOTAL:	**217.64**
1852-FEDERAL EXPRESS CORPORATION		
37707	MISC SHIPMENT	12.47
	VENDOR TOTAL:	**12.47**
1892-FRANDSON SAFETY INC		
37705	MULTI-GAS MONITOR CALIBRATION	96.00
	VENDOR TOTAL:	**96.00**
1969-GOVCONNECTION		
38002	POWER DESKTOP COMPUTERS	31.69
38003	POWER DESKTOP COMPUTERS	1,365.52
	VENDOR TOTAL:	**1,397.21**
1575-HOMAX OIL		
38013	CLEAR #2 DIESEL FUEL FOR WASTE	1,919.00
	VENDOR TOTAL:	**1,919.00**
1680-INTER-MOUNTAIN LABS INC		
37704	MONTHLY SLUDGE	55.00
	VENDOR TOTAL:	**55.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1733-JOHNSON CONTROLS INC		
37709	REPLACE RELAY	742.90
	VENDOR TOTAL:	**742.90**
1919-PAINTBRUSH SEWER & DRAIN		
37680	LIFTSTATION PUMPING	236.25
	VENDOR TOTAL:	**236.25**
2035-POWDER RIVER ENERGY CORPORATION		
37621	ELECTRIC - GIL SEWAGE METER	31.05
	VENDOR TOTAL:	**31.05**
2067-SOURCEGAS		
37617	NATURAL GAS - 1700 PLUM CREEK	17.01
	VENDOR TOTAL:	**17.01**
2296-WESTERN SERVICES LLC		
37834	INSTALL GATE IN EXISTING BARBED WIRE FENCE	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**49,459.08**
	DEPARTMENT TOTAL:	**49,459.08**
	FUND TOTAL:	**49,483.00**

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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		
37635	TEMP HELP AT CITY WEST	694.40
37636	TEMP HELP FOR CITY WEST	251.72
	VENDOR TOTAL:	**946.12**
1615-CAROL ANN TREIDE		
37653	BLINDS FOR VEHICLE MAINTENANCE OFFICE	159.00
	VENDOR TOTAL:	**159.00**
1716-EDGE CONSTRUCTION SUPPLY		
37690	SEALANT FOAM	16.50
	VENDOR TOTAL:	**16.50**
1844-FARMER BROTHERS COMPANY		
37654	COFFEE/CAPP FOR CITY WEST	548.01
	VENDOR TOTAL:	**548.01**
1290-MID WEST PEST MANAGEMENT		
37637	BUG SPRAY FOR CITY WEST	375.00
	VENDOR TOTAL:	**375.00**
1511-NORCO INC		
37688	PARTS FOR VACUUMS	800.75
	VENDOR TOTAL:	**800.75**
2067-SOURCEGAS		
37609	NATURAL GAS - 611 N EXCHANGE AVE	15.23
37614	NATURAL GAS - 624 COMMERICAL DR	70.23
37615	NATURAL GAS - 561 COMMERICAL DR	138.86
37616	NATURAL GAS - 611 N EXCHANGE AVE 22	82.42
	VENDOR TOTAL:	**306.74**
	DIVISION TOTAL:	**3,152.12**
	DEPARTMENT TOTAL:	**3,152.12**
	FUND TOTAL:	**3,152.12**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
37989	ELECTRICAL INVENTORY ** NEW IT	1,626.44
37990	ELECTRICAL INVENTORY	848.11
	VENDOR TOTAL:	**2,474.55**
1422-CONTRACTORS SUPPLY INC		
37993	WATER'S INVENTORY	148.00
37994	PARK'S INVENTORY	16.40
37995	WATER'S INVENTORY	92.95
	VENDOR TOTAL:	**257.35**
1574-DANA KEPNER COMPANY INC		
37996	WATER'S INVENTORY	42.30
37997	WATER'S INVENTORY	1,421.50
37998	WATER'S INVENTORY	2,550.00
37999	WATER'S INVENTORY	1,466.00
	VENDOR TOTAL:	**5,479.80**
1704-DXP ENTERPRISES INC		
38000	SAFETY INVENTORY	238.80
	VENDOR TOTAL:	**238.80**
1998-HAWKINS TRAFFIC INC		
38004	TRAFFIC SIGN INVENTORY	148.00
	VENDOR TOTAL:	**148.00**
1447-HD SUPPLY UTILITIES		
38007	ELECTRICAL INVENTORY	11,245.50
38008	ELECTRICAL INVENTORY	1,010.00
38009	ELECTRICAL INVENTORY	2,902.54
38010	ELECTRICAL INVENTORY	1,165.50
38011	ELECTRICAL INVENTORY	1,961.36
38012	ELECTRICAL INVENTORY	177.00
	VENDOR TOTAL:	**18,461.90**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	38014	ELECTRICAL INVENTORY	-99.40
	38015	ELECTRICAL INVENTORY	137.50
	38016	ELECTRICAL INVENTORY	4,239.00
	38017	ELECTRICAL INVENTORY	4,111.69
	38019	ELECTRICAL INVENTORY	4,212.80
	38020	ELECTRICAL INVENTORY	16.60
	38021	ELECTRICAL INVENTORY	318.00
	38022	ELECTRICAL INVENTORY	214.97
	38023	ELECTRICAL INVENTORY	10.82
	38024	ELECTRICAL INVENTORY ** NEW IT	2,475.90
	38025	ELECTRICAL INVENTORY	631.02
	38026	ELECTRICAL INVENTORY	278.40
		VENDOR TOTAL:	**16,547.30**
1479-NEWMAN SIGNS INC			
	38027	TRAFFIC INVENTORY	409.20
		VENDOR TOTAL:	**409.20**
2338-TRAFFIC PARTS INC			
	38032	TRAFFIC INVENTORY	2,766.50
		VENDOR TOTAL:	**2,766.50**
2175-TWO M COMPANY INC			
	38033	PARK'S INVENTORY	48.06
		VENDOR TOTAL:	**48.06**
2731-WATERWORKS INDUSTRIES			
	38034	WATER'S INVENTORY	1,650.00
		VENDOR TOTAL:	**1,650.00**
2289-WESCO DISTRIBUTION INC			
	38035	ELECTRICAL INVENTORY	358.80
	38036	ELECTRICAL INVENTORY	384.00
	38037	ELECTRICAL INVENTORY	3,600.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	38038	ELECTRICAL INVENTORY	385.40
	38039	ELECTRICAL INVENTORY	4,178.00
		VENDOR TOTAL:	**8,906.20**
		DIVISION TOTAL:	**57,387.66**
		DEPARTMENT TOTAL:	**57,387.66**
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	37634	RUG CLEANING	25.63
		VENDOR TOTAL:	**25.63**
2067-SOURCEGAS			
	37607	NATURAL GAS - 3101 S GARNER LAKE RD	455.86
	37613	NATURAL GAS - 800 BURMA AVE	89.86
		VENDOR TOTAL:	**545.72**
2263-WASTE CONNECTIONS OF WYOMING			
	37818	HAUL TRASH FROM WARLOW YARD	794.30
		VENDOR TOTAL:	**794.30**
		DIVISION TOTAL:	**1,365.65**
		DEPARTMENT TOTAL:	**1,365.65**
		FUND TOTAL:	**58,753.31**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	37780	UNIFORM CLEANING	44.13
	37781	UNIFORM CLEANING	38.95
	37828	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**127.21**
1136-BANDIT INDUSTRIES INC			
	37784	PARTS	323.38
		VENDOR TOTAL:	**323.38**
1525-CUMMINS ROCKY MOUNTAIN INC			
	37788	REPLACE TURBO ON TRUCK	3,071.70
	37789	REPAIR SOLID WASTE TRUCK	506.10
	37832	REPAIR SWEEPER	1,659.40
	37833	REPLACE TURBO ACTUATOR	768.28
		VENDOR TOTAL:	**6,005.48**
1706-E Z TOWING & RECOVERY INC			
	37785	TOWING UNIT 127	65.00
		VENDOR TOTAL:	**65.00**
1575-HOMAX OIL			
	37782	DEF FLUID FOR RENTAL	28.48
	37783	OIL FOR FLEET VEHICHLES	3,408.60
		VENDOR TOTAL:	**3,437.08**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	37827	FILTER FOR SWEEPER	1,604.94
		VENDOR TOTAL:	**1,604.94**
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	37778	STOCK PARTS FOR GARBAGE TRUCK	508.59
	37824	PARTS	172.81
		VENDOR TOTAL:	**681.40**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1976-STOTZ EQUIPMENT		
37831	REPAIR PTO SWITCH	141.31
	VENDOR TOTAL:	**141.31**
2799-SUNDANCE EQUIPMENT COMPANY		
37786	PARTS	54.78
37787	PARTS	70.52
	VENDOR TOTAL:	**125.30**
2320-TITAN MACHINERY INC		
37779	PARTS	123.63
	VENDOR TOTAL:	**123.63**
2309-WHITE'S FRONTIER MOTORS		
37829	REPLACE BRAKES ON UNIT PD30	384.50
	VENDOR TOTAL:	**384.50**
2385-WYOMING MACHINERY CO		
37830	REPAIR FUEL SYSTEM ON CHIPPER	4,801.09
	VENDOR TOTAL:	**4,801.09**
	DIVISION TOTAL:	**17,820.32**
37-VEHICLE REPLACEMENT		
2359-WIRELESS ADVANCE COMMUNICATION		
37825	NEW VEHICLE SETUP	889.00
	VENDOR TOTAL:	**889.00**
	DIVISION TOTAL:	**889.00**
	DEPARTMENT TOTAL:	**18,709.32**
	FUND TOTAL:	**18,709.32**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
37819	NOTARY BOND - J MANKIN	50.00
	VENDOR TOTAL:	**50.00**
2382-WYOMING LAWN PRO CORP		
37656	SPRINKLER REPAIR	332.75
	VENDOR TOTAL:	**332.75**
	DIVISION TOTAL:	**382.75**
	DEPARTMENT TOTAL:	**382.75**
	FUND TOTAL:	**382.75**
	GRAND TOTAL:	**3,809,314.21**