Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
40895	ELECTRICAL INVENTORY	53,315.35
	VENDOR TOTAL:	**53,315.35**
2594-BOMGAARS SUPPLY		
40898	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
1716-EDGE CONSTRUCTION SUPPLY		
40930	CUSTODIAL INVENTORY	192.45
	VENDOR TOTAL:	**192.45**
1676-LANNAN'S SUPPLY COMPANY		
40939	OS INVENTORY	36.52
	VENDOR TOTAL:	**36.52**
99999-MISC RESTITUTIONS		
40811	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
40812	RESTITUTION PAYMENT FROM ROMAN VANBERKOM	100.00
40813	RESTITUTION PAYMENT FROM LEONARD MOTES	300.20
40814	RESTITUTION PAYMENT FROM LEANNE JOHNSON	100.00
40815	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
40816	RESTITUTION PAYMENT FROM CHRISTINE URBANSKI-FINAL	1,000.00
40817	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
40818	RESTITUTION PAYMENT FROM RONALD VANDOM	100.00
40819	RESTITUTION PAYMENT FROM DANIEL BAKER	200.00
40820	RESTITUTION PAYMENT FROM JUSTIN ANDERSON	250.00
40821	RESTITUTION PAYMENT FROM JOSEPH MCGEE	200.00
40822	RESTITUTION PAYMENT FROM TYLER BENNETT	25.00
40823	RESTITUTION PAYMENT FROM SETH PEARCE	98.00
40824	RESTITUTION PAYMENT FROM SETH PEARCE	2.00
40825	RESTITUTION PAYMENT FROM MATHEW IVEY - FINAL	53.65
40826	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
40827	RESTITUTION PAYMENT FROM DAVID JACKSON	60.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
40828	RESTITUTION PAYMENT FROM DAVID JACKSON	100.00
	VENDOR TOTAL:	**3,038.85**
1511-NORCO INC		
40940	CUSTODIAL INVENTORY	67.42
40944	CUSTODIAL INVENTORY	581.32
40945	CUSTODIAL INVENTORY	26.63
	VENDOR TOTAL:	**675.37**
2435-WYOMING STATE		
40785	JUDICIAL AUTOMATION FEES JULY - SEPT 2015	7,092.50
	VENDOR TOTAL:	**7,092.50**
	DIVISION TOTAL:	**64,750.54**
	DEPARTMENT TOTAL:	**64,750.54**

Expenditure Approval Report
Check Approval Date of 11/03/2015

munis a tyler erp solution

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1082-ARROW PRINTING AND GRAPHICS INC			
	40736	BUSINESS CARDS - K MCGRATH	90.00
		VENDOR TOTAL:	**90.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	40656	SEPTEMBER 2015 MEALS	1,101.00
		VENDOR TOTAL:	**1,101.00**
2875-GILLETTE MAIN STREET			
	40647	MAC'S PORTION OF "VERDIN STREET CLOCK"	4,000.00
		VENDOR TOTAL:	**4,000.00**
1967-GOURMET ON THE GO LLC			
	39955	CITY COUNCIL SPECIAL MEETING	312.00
		VENDOR TOTAL:	**312.00**
1882-THOMAS A FORD			
	40621	CHILDRENS MEMORIAL BRICKS	20.00
		VENDOR TOTAL:	**20.00**
		DIVISION TOTAL:	**5,523.00**
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
	39950	PETTY CASH REIMBURSEMENT 10/16/15	6.88
		VENDOR TOTAL:	**6.88**
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	40655	ADVERTISING	349.00
		VENDOR TOTAL:	**349.00**
2415-ZABEL & ASSOCIATES			
	40789	APPRAISAL REPROT FOR LAND ON SINCLAIR	500.00
		VENDOR TOTAL:	**500.00**
		DIVISION TOTAL:	**855.88**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
40897	DUAL EAR RADIO/HEADSET AND BAS	3,435.00
	VENDOR TOTAL:	**3,435.00**
	DIVISION TOTAL:	**3,435.00**
04-SPECIAL PROJECTS		
1381-CITY OF GILLETTE		
40688	ECSC ELECTRIC BILL	160.84
40689	ECSC ELECTRIC BILL	247.74
40690	ECSC ELECTRIC BILL	357.65
40691	ECSC ELECTRIC BILL	323.34
	VENDOR TOTAL:	**1,089.57**
1397-COLLINS COMMUNICATIONS INC		
40694	ACCESS CONTROL	250.00
	VENDOR TOTAL:	**250.00**
1415-CONSOLIDATED ENGINEERS INC		
40673	AVA BUILDING	6,266.45
	VENDOR TOTAL:	**6,266.45**
1520-CTA INC		
40696	CITY WEST INTERIOR REMODEL	4,823.42
	VENDOR TOTAL:	**4,823.42**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
40774	CITY HALL PHASE III MISC REVISIONS	3,095.13
	VENDOR TOTAL:	**3,095.13**
2195-UNIVERSAL ATHLETIC SERVICE		
40773	REPAIR WORKOUT EQUIPMENT	679.98
	VENDOR TOTAL:	**679.98**
2276-Y ENVIRONMENTAL		
40787	CITY WEST REMODEL	3,076.25
	VENDOR TOTAL:	**3,076.25**
	DIVISION TOTAL:	**19,280.80**
	DEPARTMENT TOTAL:	**29,094.68**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
40869	RETURN TO WORK SCREENS	224.50
40870	RETURN TO WORK SCREENS	224.50
40873	Pre-Work Screens	115.00
40874	CCMH Case Management	224.00
	VENDOR TOTAL:	**788.00**
2435-WYOMING STATE		
40623	NOTARY RENEWAL - K ETH	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**818.00**
	DEPARTMENT TOTAL:	**818.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
77777-MISC ONE TIME VENDOR		
40810	TRAVEL REIMBURSEMENT	72.35
	VENDOR TOTAL:	**72.35**
2424-UNIVERSITY OF WYOMING		
40767	LPA CERTIFICATION	45.00
	VENDOR TOTAL:	**45.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
40798	FINANCE DIRECTORS RETREAT	330.00
	VENDOR TOTAL:	**330.00**
	DIVISION TOTAL:	**447.35**
26-CUSTOMER SERVICE		
1082-ARROW PRINTING AND GRAPHICS INC		
40737	BUSINESS CARDS - CUSTOMER SERVICE	170.00
	VENDOR TOTAL:	**170.00**
2400-WYOMING WATER SOLUTIONS		
39948	WATER	34.65
	VENDOR TOTAL:	**34.65**
	DIVISION TOTAL:	**204.65**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
40666	CELL PHONE CHARGES	1,908.97
	VENDOR TOTAL:	**1,908.97**
1358-CENTURYLINK		
40718	PHONE CHARGES	2,129.22
	VENDOR TOTAL:	**2,129.22**
1834-FAIRMONT SUPPLY COMPANY		
40799	FREIGHT	13.63
40800	FREIGHT	17.72
	VENDOR TOTAL:	**31.35**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
2222-VERIZON WIRELESS		
40719	AVL AIR CARDS	848.63
	VENDOR TOTAL:	**848.63**
	DIVISION TOTAL:	**4,918.17**
	DEPARTMENT TOTAL:	**5,570.17**
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
40807	IRRIGATION SYSTEM REBATE	152.50
	VENDOR TOTAL:	**152.50**
	DIVISION TOTAL:	**152.50**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
39950	PETTY CASH REIMBURSEMENT 10/16/15	39.00
	VENDOR TOTAL:	**39.00**
	DIVISION TOTAL:	**39.00**
32-JUDICIAL		
1082-ARROW PRINTING AND GRAPHICS INC		
40735	BUSINESS CARDS - WW AND JUDICIAL	80.00
	VENDOR TOTAL:	**80.00**
	DIVISION TOTAL:	**80.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
40625	RUG CLEANING	78.70
40642	RUG CLEANING	54.13
	VENDOR TOTAL:	**132.83**
1464-CRESCENT ELECTRIC SUPPLY		
40645	LAMPS AND BALLASTS	130.68
	VENDOR TOTAL:	**130.68**
1590-KONE INC		
40886	ELEVATOR QUARTERLY MAINTENANCE	1,861.53

		VENDOR TOTAL:	**1,861.53**
2067-SOURCEGAS			
40722		NATURAL GAS - 201 E 5TH STREET	286.14
40730		NATURAL GAS - 808 W WARLOW DR	15.23
		VENDOR TOTAL:	**301.37**
1674-WESLEY JAMES CURTIS			
40643		PAINTING AT CITY HALL	1,225.00
		VENDOR TOTAL:	**1,225.00**
		DIVISION TOTAL:	**3,651.41**
34-INFORMATION TECHNOLOGY			
1213-BRIDGE COMMUNICATIONS			
40695		ATTENDANT CONSOLE SOFTWARE MAINTENANCE	720.00
		VENDOR TOTAL:	**720.00**
2625-CHARTER MEDIA			
40786		ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1606-DELL MARKETING LP			
40927		STANDING WORKSTATION	587.22
		VENDOR TOTAL:	**587.22**
1679-INTELLISYS INC			
40657		WWTF-REPORT & MAINT VIEW SOFTWARE MAINTENANCE	1,200.00
		VENDOR TOTAL:	**1,200.00**
77777-MISC ONE TIME VENDOR			
40808		TRAVEL REIMBURSEMENT	105.69
		VENDOR TOTAL:	**105.69**
2179-TYLER TECHNOLOGIES INC			
40868		SOFTWARE CONSLTNG/TRVL/TRNG/CO	12,500.00
		VENDOR TOTAL:	**12,500.00**
		DIVISION TOTAL:	**15,512.91**
35-GEOGRAPHIC INFO SYSTEMS			
1606-DELL MARKETING LP			
40927		STANDING WORKSTATION	391.48
40928		STANDING WORKSTATION	805.66
		VENDOR TOTAL:	**1,197.14**
		DIVISION TOTAL:	**1,197.14**

		DEPARTMENT TOTAL:	**20,632.96**
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2010-ANDREANNA PIERCE			
	40686	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1071-APPLIED CONCEPTS			
	40742	PD61 RADAR REPAIRS	490.00
		VENDOR TOTAL:	**490.00**
2452-CAMEL TOWING LLC			
	40741	MOTORCYCLE TOW	80.00
		VENDOR TOTAL:	**80.00**
1368-CHILDREN'S HOME SOCIETY			
	40622	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**125.00**
1381-CITY OF GILLETTE			
	39950	PETTY CASH REIMBURSEMENT 10/16/15	1.40
		VENDOR TOTAL:	**1.40**
2597-CRAIG FURMAN			
	40745	DUI BLOOD DRAW	50.00
	40746	DUI BLOOD DRAW	50.00
	40747	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**150.00**
1462-CREATIVE CULTURE INSIGNIA LLC			
	40652	LIFE SAVING AWARDS	280.25
		VENDOR TOTAL:	**280.25**
1846-FARMER CO-OP			
	40744	ROESNER - ANIMAL CARE	41.99
		VENDOR TOTAL:	**41.99**
1472-NEVE'S UNIFORM INC			
	40771	SAMKOVICH NAME TAG	30.44
	40775	CONROY SHIRTS	201.90
	40776	WAGEMAN PANTS	110.03
		VENDOR TOTAL:	**342.37**
2646-SALT LAKE WHOLESALE SPORTS			

	40739	AMMUNITION	6,000.00
		VENDOR TOTAL:	**6,000.00**
		DIVISION TOTAL:	**7,561.01**
45-ANIMAL SHELTER			
1040-ALSCO			
	40660	RUG CLEANING	14.80
	40738	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
2675-GILLETTE PET VET CLINIC			
	40772	RABIES & SPAY/NEUTER VOUCHERS	238.50
		VENDOR TOTAL:	**238.50**
2067-SOURCEGAS			
	40724	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	158.71
		VENDOR TOTAL:	**158.71**
		DIVISION TOTAL:	**426.81**
		DEPARTMENT TOTAL:	**7,987.82**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	40658	UNIFORM CLEANING	51.00
	40661	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**102.00**
1165-BIG D SANITATION			
	39947	PORTA TOILETS	6,015.00
		VENDOR TOTAL:	**6,015.00**
1381-CITY OF GILLETTE			
	40806	PETTY CASH REIMBURSEMENT 10/23/15	32.16
		VENDOR TOTAL:	**32.16**
1941-GILLETTE PRINTING COMPANY INC			
	40791	LANDSCAPE AWARD FOR CROWELL & SYLTE, LLC	53.32
		VENDOR TOTAL:	**53.32**
1969-GOVCONNECTION			
	40933	THINCLIENT PC REPLACEMENTS	440.15
		VENDOR TOTAL:	**440.15**
1764-JLC SIGN SYSTEMS INC			
	40769	PARKS BOARD MEMEBER PLATE FOR MATT STROUT	13.50
		VENDOR TOTAL:	**13.50**
1114-LONG'S PLUMBING & HEATING INC			
	39946	REPAIR URNAL	279.02
		VENDOR TOTAL:	**279.02**
2071-PROELECTRIC INC			
	40664	REPAIR CITY PARK FLAG POLE	199.01
	40665	REPAIR MCMANAMEN PARK FLAG POLE LIGHT	386.37
		VENDOR TOTAL:	**585.38**
2067-SOURCEGAS			
	40732	NATURAL GAS - 950 W WARLOW DR	17.09
		VENDOR TOTAL:	**17.09**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	39943	FERTILIZER	1,198.00
	39944	FETILIZER	1,285.70

50-PUBLIC WORKS			
51-PARKS			
2261-WARNE CHEMICAL & EQUIPMENT CO			
	39945	FERTLIZER	1,198.00
		VENDOR TOTAL:	**3,681.70**
		DIVISION TOTAL:	**11,219.32**
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	40662	POOL CONTRACTUAL SERVICES	25,502.74
	40663	POOL CONTRACTUAL SERVICES	36,126.74
		VENDOR TOTAL:	**61,629.48**
2067-SOURCEGAS			
	40721	NATURAL GAS - 909 S GILLETTE AVE	74.53
		VENDOR TOTAL:	**74.53**
		DIVISION TOTAL:	**61,704.01**
54-STREETS			
1040-ALSCO			
	40675	UNIFORM CLEANING	81.60
	40801	UNIFORM CLEANING	81.60
		VENDOR TOTAL:	**163.20**
2434-AMERICAN WELDING & GAS INC			
	40803	CYLINDAR RENTAL	21.75
		VENDOR TOTAL:	**21.75**
1165-BIG D SANITATION			
	40782	PORTA TOILETS	100.00
		VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC			
	40674	4J & BOXELDER BIKE PATH	6,172.00
	40682	GRIND ACROSS BUTLER SPEATH	1,580.00
	40683	REMOVE & REPLACE 2 INLET LIDS, 4TH & BEACH/BEAVER	3,290.00
	40684	PINTAIL & DALBEY PARK	3,588.00
	40685	4200 OVERDALE	12,848.00
	40783	DALBEY PARK	46,799.00
		VENDOR TOTAL:	**74,277.00**

1614-DESERT MOUNTAIN CORPORATION			
	40876	15/16 ICE SLICER MATERIAL	5,442.72
		VENDOR TOTAL:	**5,442.72**
1684-DRM INC			
	40875	ANNUAL TRENCHING AND BORING AG	200.00
		VENDOR TOTAL:	**200.00**
1616-EJ COLLINS, PE			
	40804	PREVENTATIVE STREET MAINTENANCE	2,510.45
		VENDOR TOTAL:	**2,510.45**
2035-POWDER RIVER ENERGY CORPORATION			
	40780	ELECTRIC - SIGN LIGHTING 14-16	34.83
	40781	ELECTRIC - WELCOME TO GILLETTE SIGN S HWY 59	37.35
		VENDOR TOTAL:	**72.18**
2067-SOURCEGAS			
	40734	NATURAL GAS - 800 N BURMA BLDG 414	16.62
		VENDOR TOTAL:	**16.62**
		DIVISION TOTAL:	**82,803.92**
		DEPARTMENT TOTAL:	**155,727.25**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1381-CITY OF GILLETTE			
	40806	PETTY CASH REIMBURSEMENT 10/23/15	9.63
		VENDOR TOTAL:	**9.63**
2424-UNIVERSITY OF WYOMING			
	40767	LPA CERTIFICATION	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**99.63**
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	39954	BOE LUNCH	225.00
		VENDOR TOTAL:	**225.00**
1438-NATIONAL FIRE PROTECT ASN			
	40770	SUBSCRIPTION RENEWAL	1,255.50
		VENDOR TOTAL:	**1,255.50**
		DIVISION TOTAL:	**1,480.50**
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	40790	MISC SHIPMENTS	28.99
		VENDOR TOTAL:	**28.99**
		DIVISION TOTAL:	**28.99**
63-PLANNING			
1381-CITY OF GILLETTE			
	39950	PETTY CASH REIMBURSEMENT 10/16/15	15.00
	40806	PETTY CASH REIMBURSEMENT 10/23/15	15.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**30.00**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	39949	PICKING UP & HAULING DEBRIS - 3810 FOOTHILLS BLVD	75.00
	40648	MOWING & WEEDEATING AT 4306 BRORBY	225.00
	40649	MOWING & WEEDEATING AT 1102 JZ COURT	225.00
	40650	MOWING & WEEDEATING AT 340 & 344 WESTHILLS LOOP	185.00

Expenditure Approval Report
Check Approval Date of 11/03/2015

60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-DALE HELSPER		
40651	MOWING & WEEDEATING AT 1107 LAKESPUR	225.00
40692	MOWING & WEEDEATING AT 1106 LAKESPUR	225.00
	VENDOR TOTAL:	**1,160.00**
	DIVISION TOTAL:	**1,160.00**
	DEPARTMENT TOTAL:	**2,799.12**
	FUND TOTAL:	**287,380.54**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2561-BURLINGTON NORTHERN SANTA FE		
40768	BNSF FLAGGER	3,438.96
	VENDOR TOTAL:	**3,438.96**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
40867	15/16 SERVICE FUNDING	78,779.00
	VENDOR TOTAL:	**78,779.00**
1559-DOWL LLC		
40881	BOXELDER ROAD EXTENSION PH III	21,396.25
	VENDOR TOTAL:	**21,396.25**
1852-FEDERAL EXPRESS CORPORATION		
40790	MISC SHIPMENTS	63.64
	VENDOR TOTAL:	**63.64**
2673-IMPACT RECOVERY SYSTEMS, INC		
40954	ANCHOR KITS	93.73
	VENDOR TOTAL:	**93.73**
1688-RICHARD DOUGLAS DUMBRILL		
40805	GENERAL INVOICING	2,905.85
	VENDOR TOTAL:	**2,905.85**
	DIVISION TOTAL:	**106,677.43**
	DEPARTMENT TOTAL:	**106,677.43**
	FUND TOTAL:	**106,677.43**

Expenditure Approval Report
Check Approval Date of 11/03/2015

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	40883	GILLETTE MADISON PIPELINE PROJ	6,225.87
	40884	GILLETTE MADISON PIPELINE PROJ	336,987.51
		VENDOR TOTAL:	**343,213.38**
2941-COMMUNITY BANK			
	40879	RETAINAGE - GILLETTE REGIONAL	46,662.42
		VENDOR TOTAL:	**46,662.42**
1559-DOWL LLC			
	40882	REGIONAL WATER-PH1 DISTRICT EX	33,219.25
		VENDOR TOTAL:	**33,219.25**
1852-FEDERAL EXPRESS CORPORATION			
	40790	MISC SHIPMENTS	40.40
		VENDOR TOTAL:	**40.40**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	40878	RETAINAGE - GILLETTE MADISON P	31,756.92
	40885	RETAINAGE - GILLETTE MADISON P	60,972.49
		VENDOR TOTAL:	**92,729.41**
2841-RECORD STEEL AND CONSTRUCTION, INC			
	40877	GILLETTE MADISON PIPELINE PROJ	285,812.24
		VENDOR TOTAL:	**285,812.24**
		DIVISION TOTAL:	**801,677.10**
		DEPARTMENT TOTAL:	**801,677.10**
		FUND TOTAL:	**801,677.10**

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	40666	CELL PHONE CHARGES	1,272.65
		VENDOR TOTAL:	**1,272.65**
1358-CENTURYLINK			
	40718	PHONE CHARGES	672.38
		VENDOR TOTAL:	**672.38**
1935-GILLETTE COLLEGE			
	40784	COMMEMORATIVE PLAQUE	100.00
		VENDOR TOTAL:	**100.00**
1816-ISC INC			
	40935	WIRELESS IP TELEPHONES	529.75
		VENDOR TOTAL:	**529.75**
77777-MISC ONE TIME VENDOR			
	40809	TRAVEL REIMBURSEMENT	101.95
		VENDOR TOTAL:	**101.95**
2222-VERIZON WIRELESS			
	40719	AVL AIR CARDS	542.57
		VENDOR TOTAL:	**542.57**
2369-WYOMING ART & FRAME			
	40624	CITY ENERGY 100 YRS	387.65
		VENDOR TOTAL:	**387.65**
		DIVISION TOTAL:	**3,606.95**
71-ELECTRICAL ENGINEERING			
2071-PROELECTRIC INC			
	40856	ELECTRICIAN MAINTENANCE SERVIC	5,112.50
		VENDOR TOTAL:	**5,112.50**
		DIVISION TOTAL:	**5,112.50**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
76-SCADA		
1969-GOVCONNECTION		
40933	THINCLIENT PC REPLACEMENTS	2,640.90
	VENDOR TOTAL:	**2,640.90**
	DIVISION TOTAL:	**2,640.90**
	DEPARTMENT TOTAL:	**11,360.35**
	FUND TOTAL:	**11,360.35**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
40676	UNIFORM CLEANING	30.60
40802	UNIFORM CLEANING	30.60
	VENDOR TOTAL:	**61.20**
2480-CAMPBELL COUNTY ENGINEERS		
39942	AUGUST 2015 LANDFILL CHARGES	81,677.13
	VENDOR TOTAL:	**81,677.13**
	DIVISION TOTAL:	**81,738.33**
	DEPARTMENT TOTAL:	**81,738.33**
	FUND TOTAL:	**81,738.33**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
40750	UNIFORM CLEANING	66.90
	VENDOR TOTAL:	**66.90**
1182-BLACK CAT CONSTRUCTION LLC		
40677	VALVE INSTALLATION AT PRAIRIE & MORNING SIDE	1,978.80
40679	PUMP STATION 1	8,659.83
	VENDOR TOTAL:	**10,638.63**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
40760	CL2 MONITOR	94.17
	VENDOR TOTAL:	**94.17**
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
40748	REPLACE FANS FOR VFD DRIVE	2,088.64
	VENDOR TOTAL:	**2,088.64**
1381-CITY OF GILLETTE		
39950	PETTY CASH REIMBURSEMENT 10/16/15	20.00
	VENDOR TOTAL:	**20.00**
1852-FEDERAL EXPRESS CORPORATION		
40790	MISC SHIPMENTS	163.74
	VENDOR TOTAL:	**163.74**
1892-FRANDSON SAFETY INC		
40761	MULTI GAS MONITOR CALIBRATION	128.00
	VENDOR TOTAL:	**128.00**
1977-GREG'S WELDING CORPORATION		
40757	AERATOR AT PS #1	2,939.76
	VENDOR TOTAL:	**2,939.76**
1816-ISC INC		
40935	WIRELESS IP TELEPHONES	749.25
	VENDOR TOTAL:	**749.25**
1424-MUNICIPAL TREATMENT EQUIPMENT		
40758	CL2 SENSOR MADISON	171.38

Expenditure Approval Report
Check Approval Date of 11/03/2015

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1424-MUNICIPAL TREATMENT EQUIPMENT			
	40759	CL2 SENSOR MADISON	113.88
		VENDOR TOTAL:	**285.26**
1958-PCA ENGINEERING INC			
	40678	COMPACTION TESTING	200.00
		VENDOR TOTAL:	**200.00**
2033-POWDER RIVER CONSTRUCTION			
	40751	WATER MAIN BREAK DURING HYDRANT REPLACEMENT	9,250.00
		VENDOR TOTAL:	**9,250.00**
2035-POWDER RIVER ENERGY CORPORATION			
	40752	ELECTRIC - BOOSTER STATION REDHILLS SUBDIVISION	160.60
	40753	ELECTRIC - CPS #3	30.00
	40754	ELECTRIC - MADISON REHAB CPS #4	30.00
	40755	ELECTRIC - COOK ROAD	30.00
	40756	ELECTRIC - SOUTHFORK	30.00
		VENDOR TOTAL:	**280.60**
2067-SOURCEGAS			
	40733	NATURAL GAS - 816 W WARLOW DR	17.09
		VENDOR TOTAL:	**17.09**
2256-WACHS WATER SERVICES			
	40749	LOCATE, CLEAN OUT, INSPECT, EXCERCISE VALVES	57,500.00
		VENDOR TOTAL:	**57,500.00**
		DIVISION TOTAL:	**84,422.04**
		DEPARTMENT TOTAL:	**84,422.04**
		FUND TOTAL:	**84,422.04**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
39926	UE 5058 103 WALNUT	31.73
39927	UE 14312 820 LARAMIE - JESSIKA MARTINEZ	128.38
39928	UE 31906 810 LARAMIE	68.16
39929	UE 6672 2912 HARDER	59.39
39930	UE 18810 1031 GURLEY	182.08
39941	UE 42894 1498 HARVEST MOON	182.93
40700	UE 8782 902 GILLETTE	141.93
40829	UE 3756 201 BOXELDER	16.00
40830	UE 42430 3710 TANNER	50.21
40831	UE 7054 500 FRONTIER	193.12
40832	UE 25456 1020 COUNTRY CLUB	182.36
40833	UE 15300 10 AMERICAN	122.30
40834	UE 40094 2505 LEDOUX	37.81
40835	UE 39708 3901 ARIEL	67.37
40836	UE 12714 812 GREENWAY	180.62
40837	UE 14012 405 MILLER	174.99
40903	UE 1800 609 3RD	63.66
40904	UE 3002 426 PRAIRIEVIEW	37.35
40905	UE 9872 3332 GEORGIA	58.08
40906	UE 12944 3504 FOOTHILLS	43.03
40907	UE 12958 3500 FOOTHILLS	33.76
40908	UE 24310 900 LINCOLN	116.87
40909	UE 27642 1101 DESERT HILLS	70.22
40911	UE 35532 1036 COUNTRY CLUB	59.22
40912	UE 35592 1048 COUNTRY CLUB	63.92
40913	UE 36076 1062 COUNTRY CLUB	38.79
40914	UE 32700 4528 RUNNING W	38.91

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
40915	UE 33342 1304 PLUMCREEK	125.28
	VENDOR TOTAL:	**2,568.47**
	DIVISION TOTAL:	**2,568.47**
	DEPARTMENT TOTAL:	**2,568.47**
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
40796	FREIGHT FOR TRANSFORMER REPAIR	932.00
	VENDOR TOTAL:	**932.00**
2879-AVP CONSULTING LLC		
40667	CHOICE GAS COORDINATION/CTII REACTIVE FILING	122.31
	VENDOR TOTAL:	**122.31**
1197-BORDER STATES ELECTRIC		
40792	FORM 6 PANEL CONNECTORS	23.85
	VENDOR TOTAL:	**23.85**
3004-DEPARTMENT OF ENERGY		
40668	SEPTEMBER 2015 ENERGY	60,408.64
	VENDOR TOTAL:	**60,408.64**
1684-DRM INC		
40865	ANNUAL TRENCHING AND BORING AG	24,827.61
40866	ANNUAL TRENCHING AND BORING AG	25,924.10
	VENDOR TOTAL:	**50,751.71**
2963-ESC ENGINEERING, INC		
40795	ARC FLASH STUDY	4,111.50
	VENDOR TOTAL:	**4,111.50**
1901-FRONTIER PRECISION INC		
40699	TRIMBLE SCREEN REPAIR	945.31
	VENDOR TOTAL:	**945.31**
1969-GOVCONNECTION		

	40933	THINCLIENT PC REPLACEMENTS	440.15
		VENDOR TOTAL:	**440.15**
1764-JLC SIGN SYSTEMS INC			
	40797	SIGNS FOR SUBSTATION CONTROLS	66.00
		VENDOR TOTAL:	**66.00**
1264-MCM GENERAL CONTRACTORS			
	40860	ANNUAL TRENCHING AND BORING AG	61,136.93
		VENDOR TOTAL:	**61,136.93**
1919-PAINTBRUSH SEWER & DRAIN			
	40698	PORTA POTTY - SOUTHERN ANNEXATION	105.00
		VENDOR TOTAL:	**105.00**
2033-POWDER RIVER CONSTRUCTION			
	40793	ROCK FOR VAULTS & SWITCHES	610.30
	40794	ROCK FOR SOUTH ANNEXATION, TRI-STATE ENTRANCE	507.30
		VENDOR TOTAL:	**1,117.60**
2035-POWDER RIVER ENERGY CORPORATION			
	40659	SEPTEMBER 2015 69KV WHEELING	5,250.00
	40669	AUGUST 2015 69KV WHEELING	5,273.34
		VENDOR TOTAL:	**10,523.34**
2042-POWER ENGINEERS INC			
	40863	POWER ENGINEERS GENERAL SERVIC	32,367.99
	40864	POWER ENGINEERS GENERAL SERVIC	39,023.62
		VENDOR TOTAL:	**71,391.61**
2071-PROELECTRIC INC			
	40855	ELECTRICIAN MAINTENANCE SERVIC	6,511.68
	40857	ELECTRICIAN MAINTENANCE SERVIC	6,429.03
	40858	ELECTRICIAN MAINTENANCE SERVIC	4,751.76
	40859	ELECTRICIAN MAINTENANCE SERVIC	9,757.16
		VENDOR TOTAL:	**27,449.63**
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
	40861	TRANSFORMER OIL ANNUAL TESTING	47.00
		VENDOR TOTAL:	**47.00**
2067-SOURCEGAS			
	40729	NATURAL GAS - 940 W WARLOW DR	22.69

		VENDOR TOTAL:	**22.69**
2198-STUART C IRBY CO			
40862	RUBBER GOODS MAINTENANCE		780.22
		VENDOR TOTAL:	**780.22**
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
40778	AUSTIN HARNESS & LANYARD		605.61
		VENDOR TOTAL:	**605.61**
		DIVISION TOTAL:	**290,981.10**
		DEPARTMENT TOTAL:	**290,981.10**
		FUND TOTAL:	**293,549.57**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
40910	UE 29556 5441 SWANSON	151.60
	VENDOR TOTAL:	**151.60**
	DIVISION TOTAL:	**151.60**
	DEPARTMENT TOTAL:	**151.60**

Expenditure Approval Report
Check Approval Date of 11/03/2015

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1082-ARROW PRINTING AND GRAPHICS INC			
	40735	BUSINESS CARDS - WW AND JUDICIAL	240.00
		VENDOR TOTAL:	**240.00**
2732-CONGENT, INC			
	40777	PARTS	198.63
		VENDOR TOTAL:	**198.63**
1416-CONSOLIDATED WATER SOLUTIONS			
	39953	CHEMICALS	2,819.09
		VENDOR TOTAL:	**2,819.09**
1792-ENERGY LABORATORIES INC			
	39951	TESTING	20.00
	40670	TESTING	22.50
	40764	TESTING	22.50
	40765	TESTING	72.00
		VENDOR TOTAL:	**137.00**
1892-FRANDSON SAFETY INC			
	39952	MULTI-GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
2778-GW CONSTRUCTION, LLC			
	40671	DIG UP OLD HYDRANT, REPLACE WITH NEW HYDRANT	1,650.00
		VENDOR TOTAL:	**1,650.00**
1733-JOHNSON CONTROLS INC			
	40681	REPAIR BOILER	1,895.00
		VENDOR TOTAL:	**1,895.00**
2804-Q A BALANCE SERVICES INC			
	40672	TESTING	90.00
		VENDOR TOTAL:	**90.00**
2067-SOURCEGAS			
	40720	NATURAL GAS - 3101 S GARNER LAKE RD	654.20
	40727	NATURAL GAS - 1700 PLUM CREEK	17.45

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	**671.65**
2364-WWQ & PCA ASSOC		
40766	CONFERENCE - BRUCE HAMMOND	220.00
	VENDOR TOTAL:	**220.00**
2385-WYOMING MACHINERY CO		
40680	REPAIR FUEL LEAK	121.75
	VENDOR TOTAL:	**121.75**
	DIVISION TOTAL:	**8,139.12**
	DEPARTMENT TOTAL:	**8,139.12**
	FUND TOTAL:	**8,290.72**

Expenditure Approval Report
Check Approval Date of 11/03/2015

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1014-ACTION LOCK AND KEY			
	40644	KEYS FOR ELECTRICAL	7.98
		VENDOR TOTAL:	**7.98**
1019-ADECCO EMPLOYMENT SERVICES			
	40646	TEMP HELP FOR CITY WEST	138.88
		VENDOR TOTAL:	**138.88**
2067-SOURCEGAS			
	40725	NATURAL GAS - 624 COMEMRICAL DR	70.23
	40726	NATURAL GAS - 561 COMMERICAL DR	80.10
	40728	NATURAL GAS - 611 N EXCHANGE AVE 22	147.54
	40731	NATURAL GAS - 611 N EXHANGE AVE	21.74
		VENDOR TOTAL:	**319.61**
2276-Y ENVIRONMENTAL			
	40788	WARLOW DRIVE STORAGE BUILDING	2,074.73
		VENDOR TOTAL:	**2,074.73**
		DIVISION TOTAL:	**2,541.20**
		DEPARTMENT TOTAL:	**2,541.20**
		FUND TOTAL:	**2,541.20**

Expenditure Approval Report
Check Approval Date of 11/03/2015

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	40887	ELECTRICAL INVENTORY	4,670.53
	40888	ELECTRICAL INVENTORY	9,096.00
	40889	ELECTRICAL INVENTORY	204.00
	40890	ELECTRICAL INVENTORY	15,765.75
	40891	ELECTRICAL INVENTORY	916.17
	40892	ELECTRICAL INVENTORY	743.20
	40893	ELECTRICAL INVENTORY	1,439.10
	40894	ELECTRICAL INVENTORY	326.20
		VENDOR TOTAL:	**33,160.95**
1197-BORDER STATES ELECTRIC			
	40900	ELECTRICAL INVENTORY	84.30
	40901	ELECTRICAL INVENTORY	37.22
	40902	ELECTRICAL INVENNTORY	209.24
		VENDOR TOTAL:	**330.76**
1422-CONTRACTORS SUPPLY INC			
	40916	WATER'S INVENTORY	424.60
	40917	PARK'S INVENTORY	759.30
	40918	PARK'S INVENTORY	721.10
	40919	WATER'S INVENTORY	328.23
	40920	WATER'S INVENTORY	109.74
	40921	WATER'S INVENTORY	38.88
		VENDOR TOTAL:	**2,381.85**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	40922	ELECTRICAL INVENTORY	8,540.00
	40923	ELECTRICAL INVENTORY	26,400.00
	40924	ELECTRICAL INVENTORY ** BOXELD	17,550.00
		VENDOR TOTAL:	**52,490.00**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1574-DANA KEPNER COMPANY INC		
40925	WATER'S INVENTORY	71.05
40926	WATER'S INVENTORY	1,425.00
	VENDOR TOTAL:	**1,496.05**
1704-DXP ENTERPRISES INC		
40929	SAFETY INVENTORY	264.00
	VENDOR TOTAL:	**264.00**
1834-FAIRMONT SUPPLY COMPANY		
40931	SAFETY INVENTORY	839.12
40932	PET WASTE BAGS	125.03
	VENDOR TOTAL:	**964.15**
2852-HD SUPPLY WATERWORKS LTD		
40950	WATER'S INVENTORY	417.92
40951	WATER'S INVENTORY	390.00
	VENDOR TOTAL:	**807.92**
2954-INTERMOUNTAIN TRAFFIC, LLC		
40953	TRAFFIC INVENTORY	3,814.00
	VENDOR TOTAL:	**3,814.00**
1598-KRIZ-DAVIS COMPANY		
40936	ELECTRICAL INVENTORY	3,100.00
40937	ELECTRICAL INVENTORY	99.17
40938	ELECTRICAL INVENTORY	271.00
	VENDOR TOTAL:	**3,470.17**
1511-NORCO INC		
40941	SAFETY INVENTORY	23.52
40942	SAFETY INVENTORY	123.48
40943	SAFETY INVENTORY	197.52
	VENDOR TOTAL:	**344.52**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2175-TWO M COMPANY INC		
40946	PARK'S INVENTORY	404.70
	VENDOR TOTAL:	**404.70**
2731-WATERWORKS INDUSTRIES		
40956	WATER'S INVENTORY	232.03
	VENDOR TOTAL:	**232.03**
2289-WESCO DISTRIBUTION INC		
40949	ELECTRICAL INVENTORY	2,375.00
	VENDOR TOTAL:	**2,375.00**
	DIVISION TOTAL:	**102,536.10**
	DEPARTMENT TOTAL:	**102,536.10**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
40697	RUG CLEANING	25.63
40779	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2067-SOURCEGAS		
40723	NATURAL GAS - 800 BURMA AVE	144.09
	VENDOR TOTAL:	**144.09**
	DIVISION TOTAL:	**195.35**
	DEPARTMENT TOTAL:	**195.35**
	FUND TOTAL:	**102,731.45**

Expenditure Approval Report
Check Approval Date of 11/03/2015

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
40654	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**44.13**
1575-HOMAX OIL		
40952	87 OCTANE GASOLINE	24,348.00
	VENDOR TOTAL:	**24,348.00**
2799-SUNDANCE EQUIPMENT COMPANY		
40653	REPAIR UNIT #111	72.91
	VENDOR TOTAL:	**72.91**
	DIVISION TOTAL:	**24,465.04**
	DEPARTMENT TOTAL:	**24,465.04**
	FUND TOTAL:	**24,465.04**
	GRAND TOTAL:	**1,804,833.77**