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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
41286	OS INVENTORY	20.90
	VENDOR TOTAL:	**20.90**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
41040	GOLD BUCKS	10,750.00
	VENDOR TOTAL:	**10,750.00**
77777-MISC ONE TIME VENDOR		
41140	RETURN GUARANTEE-ABANDONMENT OF WATER SERVICE LINE	5,650.00
	VENDOR TOTAL:	**5,650.00**
99999-MISC RESTITUTIONS		
41149	RESTITUTION PAYMENT FROM COLTON WATKINS	100.00
41150	RESTITUTION PAYMENT FROM SALAZAR SANCHEZ	175.00
41151	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	213.54
41152	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
41153	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
41154	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
41155	RESTITUTION PAYMENT FROM DAVID JACKSON	40.00
41156	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
41157	RESTITUTION PAYMENT FROM REBECCA EDWARDS	200.00
41158	RESTITUTION PAYMENT FROM KERMIT BROWN	100.00
41159	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
41160	RESTITUTION PAYMENT FROM ADAM BAER	250.00
41161	RESTITUTION PAYMENT FROM CAMERON LAZARUS	350.00
41162	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
41163	RESTITUTION PAYMENT FROM DANIEL MORGAN	30.00
41164	RESTITUTION PAYMENT FROM CHIP TYSON	100.00
41165	RESTITUTION PAYMENT FROM LEANNE JOHNSON	98.00
41166	RESTITUTION PAYMENT FROM ZACHARY BURLESON	42.30
41167	RESTITUTION PAYMENT FROM ROBERT HEINRICH	893.16
41168	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
41169	RESTITUTION PAYMENT FROM TYLER BENNETT	4.88
41170	RESTITUTION PAYMENT FROM RORY ZAHRADKA	53.62
41171	RESTITUTION PAYMENT FROM WAYLAND KING	303.76
	VENDOR TOTAL:	**3,774.26**
1511-NORCO INC		
41325	CUSTODIAL INVENTORY	407.68
41326	CUSTODIAL INVENTORY	96.32
41327	CUSTODIAL INVENTORY	797.22
41328	CUSTODIAL INVENTORY	425.88
	VENDOR TOTAL:	**1,727.10**
2037-POWDER RIVER OFFICE SUPPLY INC		
41278	OS INVENTORY	2,888.00
	VENDOR TOTAL:	**2,888.00**
2300-WESTERN STATIONERS		
41342	OS INVENTORY	1,008.88
41343	OS INVENTORY	14.99
41344	OS INVENTORY	394.56
41345	OS INVENTORY	1,487.53
41346	OS INVENTORY	193.18
41350	OS INVENTORY	284.03
41351	OS INVENTORY	107.50
41352	OS INVENTORY	714.45
41353	OS INVENTORY	9.00
41354	OS INVENTORY	107.20
41355	OS INVENTORY	25.88
	VENDOR TOTAL:	**4,347.20**
	DIVISION TOTAL:	**29,157.46**
	DEPARTMENT TOTAL:	**29,157.46**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1967-GOURMET ON THE GO LLC		
41056	NEWY MEETING	428.76
41057	CITY COUNCIL MEETING	312.00
41058	CITY COUNCIL WORK SESSION	312.00
	VENDOR TOTAL:	**1,052.76**
2487-LOUISE CARTER KING		
41181	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ		
41180	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD		
41179	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
	DIVISION TOTAL:	**1,112.97**
02-ADMINISTRATION		
1339-CDW GOVERNMENT INC		
41299	DESKTOP PRINTERS, REPLACEMENT	413.08
	VENDOR TOTAL:	**413.08**
1580-HOMES & MORE, CLASSIFIEDS & MORE		
41083	ADVERTISING	349.00
	VENDOR TOTAL:	**349.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
41063	WAM RETREAT - CARTER NAPIER	252.00
	VENDOR TOTAL:	**252.00**
	DIVISION TOTAL:	**1,014.08**
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
41285	TIGHTROPE CABLECAST & CAROUSEL	16,277.00
	VENDOR TOTAL:	**16,277.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
03-PUBLIC ACCESS			
2949-UNISET COMPANY			
	41359	UNISET MODULAR STUDIO STAGING	23,825.00
		VENDOR TOTAL:	**23,825.00**
		DIVISION TOTAL:	**40,102.00**
04-SPECIAL PROJECTS			
2861-AT ARCHITECTURE			
	41259	GILLETTE AQUATIC PARK PH II DE	711.12
		VENDOR TOTAL:	**711.12**
1091-AVI SYSTEMS			
	41283	A/V EQUIPMENT AND INSTALLATION	1,408.76
	41284	A/V EQUIPMENT AND INSTALLATION	15,000.00
		VENDOR TOTAL:	**16,408.76**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	41040	GOLD BUCKS	50.00
		VENDOR TOTAL:	**50.00**
1415-CONSOLIDATED ENGINEERS INC			
	41137	AVA BUILDING	1,227.91
		VENDOR TOTAL:	**1,227.91**
1864-FIRST NATIONAL BANK OF GILLETTE			
	41223	RETAINAGE - CITY HALL REMODEL	5,953.84
	41264	RETAINAGE - AVA BUILDING ROOF	109.76
		VENDOR TOTAL:	**6,063.60**
1560-HLADKY CONSTRUCTION			
	41222	CITY HALL REMODEL PH III	53,584.54
	41224	AVA BUILDING ROOF REPAIR	987.86
		VENDOR TOTAL:	**54,572.40**
77777-MISC ONE TIME VENDOR			
	41146	FY15/16 PERSONAL TRAINER REIMBURSMENT	75.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
77777-MISC ONE TIME VENDOR		
41147	FY15/16 PERSONAL TRAINER REIMBURSMENT	75.00
	VENDOR TOTAL:	**150.00**
2908-MOA WYOMING INC		
41272	GILLETTE COLLEGE STUDENT HOUSI	94,634.57
	VENDOR TOTAL:	**94,634.57**
2888-SCHUTZ FOSS ARCHITECTS PC		
41258	CAMPBELL COUNTY FIRE STATION #	21,027.50
	VENDOR TOTAL:	**21,027.50**
	DIVISION TOTAL:	**194,845.86**
	DEPARTMENT TOTAL:	**237,074.91**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
41082	CITY COURT PRESECUTOR FEES	10,455.00
	VENDOR TOTAL:	**10,455.00**
	DIVISION TOTAL:	**10,455.00**
	DEPARTMENT TOTAL:	**10,455.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1339-CDW GOVERNMENT INC			
	41299	DESKTOP PRINTERS, REPLACEMENT	413.08
		VENDOR TOTAL:	**413.08**
1842-FAMILY HEALTH			
	41029	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**492.00**
		DIVISION TOTAL:	**905.08**
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	41000	ANNUAL MAINTENANCE	191.75
		VENDOR TOTAL:	**191.75**
		DIVISION TOTAL:	**191.75**
		DEPARTMENT TOTAL:	**1,096.83**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
41072	FY14/15 AUDIT	10,850.00
	VENDOR TOTAL:	**10,850.00**
	DIVISION TOTAL:	**10,850.00**
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
41120	ONLINE UTILITY EXCHANGE	24.30
41121	COLLECTION TRANSACTIONS RECEIVED	68.73
	VENDOR TOTAL:	**93.03**
1460-STEVE WARFIELD		
41032	SUCKERS FOR CUSTOMER SERVICE	218.50
	VENDOR TOTAL:	**218.50**
	DIVISION TOTAL:	**311.53**
	DEPARTMENT TOTAL:	**11,161.53**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2420-4IMPRINT INC			
	41356	PRIDE AWARD CUPS	577.60
		VENDOR TOTAL:	**577.60**
1339-CDW GOVERNMENT INC			
	41299	DESKTOP PRINTERS, REPLACEMENT	413.08
		VENDOR TOTAL:	**413.08**
2133-RESOURCE ACTION PROGRAMS			
	41021	WATER CONSERVATION PROGRAM FOR 5TH GRADERS	6,825.00
		VENDOR TOTAL:	**6,825.00**
2955-STORY OF STUFF PROJECT			
	40993	QUARTERLY PAYMENT FOR CATALOG CHOICE	378.08
		VENDOR TOTAL:	**378.08**
		DIVISION TOTAL:	**8,193.76**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	41031	PETTY CASH REIMBURSEMENT	38.00
		VENDOR TOTAL:	**38.00**
2066-SOURCE OFFICE PRODUCTS			
	41330	FIRE/WATER PROOF CABINET	3,144.00
		VENDOR TOTAL:	**3,144.00**
2406-XEROX CORPORATION			
	41085	COPIES MADE	1,279.68
		VENDOR TOTAL:	**1,279.68**
		DIVISION TOTAL:	**4,461.68**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	41066	AUGUST 2015 PRISONER CARE	7,375.00
		VENDOR TOTAL:	**7,375.00**
2148-ROBERT J O'NEIL			
	41093	DEFENSE ATTORNEY - J TRUNDELL	200.00
	41094	DEFENSE ATTORNEY - M SHREEVE	225.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2148-ROBERT J O'NEIL			
	41095	DEFENSE ATTORNEY - C BARKER	300.00
		VENDOR TOTAL:	**725.00**
		DIVISION TOTAL:	**8,100.00**
33-MAINT OF CITY BUILDINGS			
1029-AIR TECH INC			
	41017	BOILER PROJECT	156,910.00
		VENDOR TOTAL:	**156,910.00**
1040-ALSCO			
	41009	RUG CLEANING	54.13
	41015	RUG CLEANING	78.70
		VENDOR TOTAL:	**132.83**
1844-FARMER BROTHERS COMPANY			
	41013	COFFEE/CAPP FOR CITY HALL	144.70
		VENDOR TOTAL:	**144.70**
1947-GILLETTE WINNELSON COMPANY			
	41018	ITEMS FOR CITY HALL	7.72
		VENDOR TOTAL:	**7.72**
1673-INTEGRITY ELECTRIC			
	41008	PAINTING FOR VEHICLE MAINTENANCE	10,575.00
		VENDOR TOTAL:	**10,575.00**
1764-JLC SIGN SYSTEMS INC			
	41014	SIGNS FOR REMODEL	30.00
		VENDOR TOTAL:	**30.00**
1113-LONG BUILDING TECHNOLOGIES			
	41219	HVAC BUILDING MAINTENANCE	7,216.00
		VENDOR TOTAL:	**7,216.00**
1919-PAINTBRUSH SEWER & DRAIN			
	41135	AVA BUILDING SEWER LINES JETTER	450.00
		VENDOR TOTAL:	**450.00**

1491-RYAN SANITATION			
	41019	DUMPSTER FOR REMODEL	306.75
	41020	DUMPSTER FOR REMODEL	379.50
		VENDOR TOTAL:	**686.25**
1776-SCOTT BROTHERS INC			
	41010	LED LIGHTING IN BASEMENT	2,495.00
	41011	CAN LIGHTS IN STAIRWELL	695.00
		VENDOR TOTAL:	**3,190.00**
2827-TURN KEY TECHNOLOGIES LLC			
	41016	PAGING SYSTEM FOR ANIMAL CONTROL	3,630.00
		VENDOR TOTAL:	**3,630.00**
		DIVISION TOTAL:	**182,972.50**
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	41139	TOWER SUPPORT	1,785.00
		VENDOR TOTAL:	**1,785.00**
1666-INNOVYZE INC			
	41076	STORMWATER SW MAINTNANCE	1,800.00
		VENDOR TOTAL:	**1,800.00**
2247-VISIONARY COMMUNICATIONS			
	41075	ISP MONTHLY INTERNET	453.64
		VENDOR TOTAL:	**453.64**
		DIVISION TOTAL:	**4,038.64**
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			
	41360	Trimble Surveying Instruments	1,030.00
		VENDOR TOTAL:	**1,030.00**
		DIVISION TOTAL:	**1,030.00**
		DEPARTMENT TOTAL:	**208,796.58**

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2594-BOMGAARS SUPPLY			
	41037	WEINHARDT ANIMAL CARE	69.98
	41038	BROTHERS ANIMAL CARE	37.92
	41039	BROTHERS ANIMAL CARE	66.37
		VENDOR TOTAL:	**174.27**
2483-CAMPBELL COUNTY SHERIFF			
	41066	AUGUST 2015 PRISONER CARE	4,875.00
	41126	DUI BLOOD DRAWS	350.00
		VENDOR TOTAL:	**5,225.00**
1339-CDW GOVERNMENT INC			
	41299	DESKTOP PRINTERS, REPLACEMENT	826.16
		VENDOR TOTAL:	**826.16**
1397-COLLINS COMMUNICATIONS INC			
	41022	RADIO MAINTENANCE	50.00
		VENDOR TOTAL:	**50.00**
2597-CRAIG FURMAN			
	40988	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1798-ENTENMANN ROVIN COMPANY			
	41067	POLICE DETECTIVE BADGES	424.00
		VENDOR TOTAL:	**424.00**
1846-FARMER CO-OP			
	41035	DILLARD ANIMAL CARE	41.99
		VENDOR TOTAL:	**41.99**
77777-MISC ONE TIME VENDOR			
	41141	ALCOHOL COMPLIANCE	1,080.00
	41144	FY 15/16 BOOT ALLOWANCE	100.00
	41145	FY15/16 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**1,280.00**
1472-NEVE'S UNIFORM INC			
	40992	GLOCKS - FIREARMS	2,592.00
		VENDOR TOTAL:	**2,592.00**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	41174	LABELS	116.97
		VENDOR TOTAL:	**116.97**
2053-PRO FORCE LAW ENFORCEMENT			
	41358	Tasers for Police Department	18,373.20
		VENDOR TOTAL:	**18,373.20**
2122-RDJ SPECIALTIES INC			
	41069	KIDS BADGES	1,905.41
		VENDOR TOTAL:	**1,905.41**
2802-VERIZON WIRELESS - LERT B			
	41068	SMS PRESERVATION INVESTIGATIONS	100.00
		VENDOR TOTAL:	**100.00**
2615-WYOMING DEPT OF EMPLOYMENT			
	41125	3RD QTR UNEMPLOYMENT	4,254.30
		VENDOR TOTAL:	**4,254.30**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	40989	AMMO ACADEMY - G SKROBOT & C SKROBOT	829.98
	41070	AMMO ACADEMY-N LONG, B TRUJILLO, J WITHAM	2,975.40
		VENDOR TOTAL:	**3,805.38**
		DIVISION TOTAL:	**39,218.68**
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	41091	B ROSALES APPLICATION FOR EUTHANASIA TECH CERT	100.00
	41092	A OSTROM APPLICATION FOR EUTHANASIA TECH CERT	100.00
		VENDOR TOTAL:	**200.00**
		DIVISION TOTAL:	**200.00**
45-ANIMAL SHELTER			
1040-ALSCO			
	41036	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**

40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2675-GILLETTE PET VET CLINIC			
	41128	SPAY/NEUTER VOUCHERS	200.00
		VENDOR TOTAL:	**200.00**
2719-RED HILLS VETERINARY HOSPITAL			
	41064	ANESTHESIA - BUDDY	9.64
	41065	RABIES & SPAY/NEUTER VOUCHERS	898.00
		VENDOR TOTAL:	**907.64**
1487-ROTO ROOTER SEWER SERVICE			
	40990	CLEAN OUT DRAIN LINE	180.00
		VENDOR TOTAL:	**180.00**
2163-ZOETIS INC			
	41080	VACCINATIONS	102.00
	41096	VACCINATIONS	136.00
		VENDOR TOTAL:	**238.00**
		DIVISION TOTAL:	**1,540.44**
		DEPARTMENT TOTAL:	**40,959.12**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	41053	UNIFORM CLEANING	51.00
	41061	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**102.00**
1909-G & G LANDSCAPING INC			
	40994	HWY 14/16 IRRIGATION MOVE	1,946.17
		VENDOR TOTAL:	**1,946.17**
1941-GILLETTE PRINTING COMPANY INC			
	41033	LANDSCAPE AWARD FOR TACO JOHNS/GOODTIMES	53.32
		VENDOR TOTAL:	**53.32**
77777-MISC ONE TIME VENDOR			
	41142	SAFETY BOOT REIMBURSEMENT	75.00
	41143	SAFETY BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**150.00**
2071-PROELECTRIC INC			
	41060	WATER FOUNTAIN ON HWY 59	5,269.81
		VENDOR TOTAL:	**5,269.81**
2283-THAR'S FEED & RANCH SUPPLY			
	41062	GRASS SEED	125.00
		VENDOR TOTAL:	**125.00**
2615-WYOMING DEPT OF EMPLOYMENT			
	41125	3RD QTR UNEMPLOYMENT	-15.68
		VENDOR TOTAL:	**-15.68**
		DIVISION TOTAL:	**7,630.62**
54-STREETS			
1040-ALSCO			
	41050	UNIFORM CLEANING	81.60
		VENDOR TOTAL:	**81.60**
2958-LINE FINDERS, LLC			
	41052	CONTRACT HYDROVAC	1,800.00
		VENDOR TOTAL:	**1,800.00**

50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	41049	ELECTRIC - SIGN LIGHTING HWY 50	32.24
		VENDOR TOTAL:	**32.24**
		DIVISION TOTAL:	**1,913.84**
		DEPARTMENT TOTAL:	**9,544.46**
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2230-JAIME REYNOLDS			
	41059	PWUAC OCTOBER MEETING DINNER	205.00
		VENDOR TOTAL:	**205.00**
		DIVISION TOTAL:	**205.00**
62-TRAFFIC SAFETY			
1837-JSF TECHNOLOGIES			
	41138	FLASHING LIGHT ANTENNA-ENZI/SOUTHERN	52.00
		VENDOR TOTAL:	**52.00**
		DIVISION TOTAL:	**52.00**
63-PLANNING			
1381-CITY OF GILLETTE			
	41031	PETTY CASH REIMBURSEMENT	27.00
		VENDOR TOTAL:	**27.00**
2615-WYOMING DEPT OF EMPLOYMENT			
	41125	3RD QTR UNEMPLOYMENT	1,964.00
		VENDOR TOTAL:	**1,964.00**
		DIVISION TOTAL:	**1,991.00**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	40999	MOWING & WEED EATING AT 2301 CASCADE DRIVE	125.00
	41030	MOWING & WEED EATING AT 802 RICHARDS	285.00
		VENDOR TOTAL:	**410.00**
		DIVISION TOTAL:	**410.00**
		DEPARTMENT TOTAL:	**2,658.00**
		FUND TOTAL:	**550,903.89**

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1091-AVI SYSTEMS			
	41078	3RD STREET PLAZA SOUND SYSTEM DESIGN	5,000.00
		VENDOR TOTAL:	**5,000.00**
1179-BKS ENVIRONMENTAL ASSOCIATES			
	40998	PREPARATION OF ANNUAL REPORT TO CORPS AT ENG	448.00
		VENDOR TOTAL:	**448.00**
1220-BRUCE ENGINEERING SERVICES			
	41270	PMC C 2014 - CM	19,724.75
		VENDOR TOTAL:	**19,724.75**
2479-CAMPBELL COUNTY COMMMISSIONERS			
	41074	FY14/15 TRUE-UP AIRPORT FUNDING	20,965.00
		VENDOR TOTAL:	**20,965.00**
2924-CARR COATINGS LLC			
	41245	WWTF AERATION BASIN AND FINAL	6,596.25
		VENDOR TOTAL:	**6,596.25**
1415-CONSOLIDATED ENGINEERS INC			
	41237	GURLEY OVERPASS STRUCTURAL REP	2,106.80
		VENDOR TOTAL:	**2,106.80**
1559-DOWL LLC			
	41233	BOXELDER ROAD EXTENSION PH III	16,480.50
	41241	BOXELDER WEST UTILITIES EXTENS	580.00
	41248	2014 WATER MAIN REPLACEMENT-CM	34,934.00
	41253	INTERSTATE INDUSTRIAL PARK LID	6,827.50
		VENDOR TOTAL:	**58,822.00**
1684-DRM INC			
	41255	FOX PARK/ARLEY ACRES PATHWAY	25,918.69
		VENDOR TOTAL:	**25,918.69**
1709-EARTH WORK SOLUTIONS			
	41276	BOXELDER ROAD EXTENSION - PH I	384,682.19
		VENDOR TOTAL:	**384,682.19**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC		
41275	FOX PARK -PARK IMPROVEMENTS CM	11,305.96
	VENDOR TOTAL:	**11,305.96**
1864-FIRST NATIONAL BANK OF GILLETTE		
41227	RETAINAGE - POTTER QUIET ZONE	5,126.33
41231	3RD STREET PLAZA RETAINAGE	12,475.23
41266	RETAINAGE - WESTOVER ROAD IMPR	11,129.93
41269	RETAINAGE - PMS 2015 SCHEDULE	5,836.38
41277	RETAINAGE - BOXELDER ROAD EXTE	42,742.47
	VENDOR TOTAL:	**77,310.34**
1935-GILLETTE COLLEGE		
41073	FY16 2ND QTR FUNDING	83,750.00
	VENDOR TOTAL:	**83,750.00**
1450-HDR ENGINEERING INC		
41173	MONITORING & REPORTING ON WETLANDS	2,341.43
41234	3RD STREET PLAZA	45,873.36
41242	GILLETTE FISHING LAKE IMPROVEM	2,478.13
41243	2014 SANITARY SEWER MAIN REPLA	50,302.84
41249	2015 SANITARY SEWER MAIN REPLA	28,815.48
	VENDOR TOTAL:	**129,811.24**
1589-HOT IRON		
41244	2014 SANITARY SEWER MAIN REPLA	392,641.50
	VENDOR TOTAL:	**392,641.50**
1754-KADRMAS, LEE & JACKSON INC		
41240	POTTER QUIET ZONE - CM	17,895.30
41251	2015 WATER MAIN REPLACEMENT	19,833.82
	VENDOR TOTAL:	**37,729.12**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1103-LIFETIME PRODUCTS		
41319	Picnic Tables	6,332.60
	VENDOR TOTAL:	**6,332.60**
2100-MCFARLAND CASCADE HOLDINGS		
41320	BOXELDER AND RUBY TUESDAY ROAD	6,832.00
	VENDOR TOTAL:	**6,832.00**
1312-MORRISON MAIERLE INC		
41235	PMS 2015 SCHEDULE A - CM	29,137.67
41239	2016 PMS SCH A - DESIGN BID	7,444.40
41246	WWTF AERATION BASIN AND CLARIF	1,681.74
	VENDOR TOTAL:	**38,263.81**
1701-NORTON CONSTRUCTION		
41054	PICNIC SHELTER	26,613.68
	VENDOR TOTAL:	**26,613.68**
1958-PCA ENGINEERING INC		
41136	OCTOBER TESTING	611.00
41172	SURVEY & LEGAL DESCRIPTIONS	2,263.75
41238	WESTOVER ROAD IMPROVEMENTS - C	45,367.37
41254	PMS 2016 - SCHEDULE B	3,011.44
41274	PMS 2015 SCHEDULE B - CM	26,745.43
	VENDOR TOTAL:	**77,998.99**
2033-POWDER RIVER CONSTRUCTION		
41230	3RD STREET PLAZA	112,277.04
41247	2014 WATER MAIN REPLACEMENT	487,419.34
41265	WESTOVER ROAD IMPROVEMENTS	642,142.06
41271	PMS 2014 SCHEDULE C	184,417.53
	VENDOR TOTAL:	**1,426,255.97**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1493-S & S BUILDERS			
	41226	POTTER QUIET ZONE	153,967.68
	41267	PMS 2015 SCHEDULE B	250,841.08
		VENDOR TOTAL:	**404,808.76**
1778-SECOND CHANCE MINISTRIES			
	41221	15/16 SERVICE FUNDING	15,000.00
		VENDOR TOTAL:	**15,000.00**
1802-SIMON CONTRACTORS			
	41236	PMS 2015 SCHEDULE A	96,278.96
		VENDOR TOTAL:	**96,278.96**
2193-STRATA INC			
	41084	OCTOBER TESTING FOR GOLDEN ROD REPAIRS	2,959.50
		VENDOR TOTAL:	**2,959.50**
		DIVISION TOTAL:	**3,358,156.11**
		DEPARTMENT TOTAL:	**3,358,156.11**
		FUND TOTAL:	**3,358,156.11**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1250-FIRST AMERICAN TITLE		
40997	RECORDING FEES	235.00
	VENDOR TOTAL:	**235.00**
77777-MISC ONE TIME VENDOR		
41148	TRAVEL REIMBURSEMENT	107.23
	VENDOR TOTAL:	**107.23**
	DIVISION TOTAL:	**342.23**
	DEPARTMENT TOTAL:	**342.23**
	FUND TOTAL:	**342.23**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1339-CDW GOVERNMENT INC		
41299	DESKTOP PRINTERS, REPLACEMENT	413.08
	VENDOR TOTAL:	**413.08**
1748-THAT EMBROIDERY PLACE		
41097	JACKETS W/100 YEARS LOGO	119.96
41098	JACKETS W/100 YEARS LOGO	1,867.40
	VENDOR TOTAL:	**1,987.36**
	DIVISION TOTAL:	**2,400.44**
71-ELECTRICAL ENGINEERING		
2071-PROELECTRIC INC		
41206	ELECTRICIAN MAINTENANCE SERVIC	572.94
	VENDOR TOTAL:	**572.94**
	DIVISION TOTAL:	**572.94**
	DEPARTMENT TOTAL:	**2,973.38**
	FUND TOTAL:	**2,973.38**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
41051	UNIFORM CLEANING	20.60
	VENDOR TOTAL:	**20.60**
2303-WESTERN WASTE SOLUTIONS INC		
41220	BLUE BAG CURBSIDE RECYCLING	10,166.30
	VENDOR TOTAL:	**10,166.30**
	DIVISION TOTAL:	**10,186.90**
	DEPARTMENT TOTAL:	**10,186.90**
	FUND TOTAL:	**10,186.90**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	41108	UNIFORM CLEANING	66.90
	41109	UNIFORM CLEANING	66.90
	41110	UNIFORM CLEANING	66.90
		VENDOR TOTAL:	**200.70**
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	41112	M-W VFD REPAIR	3,386.15
		VENDOR TOTAL:	**3,386.15**
3020-COOLED, INC			
	41123	PS1 EXTERIOR LIGHTING	2,840.00
		VENDOR TOTAL:	**2,840.00**
2663-MIDTOWN MANAGEMENT LLC			
	41001	EASEMENT FOR WATER, SEWER, & STORM LINE	355.00
		VENDOR TOTAL:	**355.00**
1424-MUNICIPAL TREATMENT EQUIPMENT			
	41113	CHLORINE GAS DETECTOR	1,488.00
		VENDOR TOTAL:	**1,488.00**
1511-NORCO INC			
	41116	CYLINDER RENT 10/1/15-10/31/15	34.60
		VENDOR TOTAL:	**34.60**
2035-POWDER RIVER ENERGY CORPORATION			
	41118	ELECTRIC - UNION CHAPEL WATER LINE	30.00
	41119	ELECTRIC - PINE RIDGE RESERVOIR	66.54
		VENDOR TOTAL:	**96.54**
2114-RAILROAD MANAGEMENT CO LLC			
	41114	12" WATER PIPELINE CROSSING	176.86
	41115	12" SEWER PIPELINE CROSSING	176.86
		VENDOR TOTAL:	**353.72**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2125-RED TIGER WELL SERVICE		
41111	PULL AND REPLACE EQUIPMENT ON WELL #SOFT 20	105,252.45
	VENDOR TOTAL:	**105,252.45**
2364-WWQ & PCA ASSOC		
41117	CONFERENCE MEMBERSHIP-D MONOHAN, M JUNDT	180.00
	VENDOR TOTAL:	**180.00**
	DIVISION TOTAL:	**114,187.16**
	DEPARTMENT TOTAL:	**114,187.16**
	FUND TOTAL:	**114,187.16**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
40963	UE 27602 1101 DESERT HILLS	85.90
40964	UE 27230 1001 DESERT HILLS	49.74
40978	UE 13796 500 LONGMONT	169.95
40979	UE 15192 60 CONSTITUTION	129.62
40980	UE 3886 412 LAUREL	94.65
40981	UE 6326 604 VIVIAN	151.11
40982	UE 18382 915 CHURCH	86.59
40983	UE 18914 1011 12TH	161.30
40984	UE 31576 3701 LUNAR	94.83
40985	UE 35244 709 EXPRESS	174.76
40986	UE 42394 218 COLLEGE PARK	135.36
41182	UE 14268 602 LARAMIE	112.08
41183	UE 17670 1101 ELON	169.72
41184	UE 18182 902 CHURCH	67.33
41185	UE 17114 10 SIERRA	96.07
41186	UE 2052 302 EMERSON	91.67
41187	UE 5044 103 WALNUT	55.41
41188	UE 33092 1324 WARLOW	185.14
41189	UE 3176 305 COTTONWOOD	127.22
41190	UE 32670 4526 RUNNING W	146.34
41191	UE 42836 3214 QUACKER	57.95
41192	UE 42838 3216 QUACKER	110.37
41193	UE 44346 902 COUNTRY CLUB	8.93
	VENDOR TOTAL:	**2,562.04**
	DIVISION TOTAL:	**2,562.04**
	DEPARTMENT TOTAL:	**2,562.04**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
41131	AUSTINS CLIMBING GEAR	878.77
	VENDOR TOTAL:	**878.77**
1339-CDW GOVERNMENT INC		
41299	DESKTOP PRINTERS, REPLACEMENT	413.08
	VENDOR TOTAL:	**413.08**
1383-CLARK SAFETY INC MONTE RUSSELL		
41194	CLARK SAFETY CONSULTANT	1,100.00
	VENDOR TOTAL:	**1,100.00**
3020-COOLED, INC		
41122	NEW SWANSON TRANSFORMER	1,095.00
	VENDOR TOTAL:	**1,095.00**
1441-COOPER POWER SYSTEMS DIVISION		
41305	COOPER PWVE PADMOUNT RECLOSER	1,592.33
	VENDOR TOTAL:	**1,592.33**
1684-DRM INC		
41198	ANNUAL TRENCHING AND BORING AG	10,977.23
	VENDOR TOTAL:	**10,977.23**
1591-HOTLINE ELECTRICAL		
41129	CALIBRATE NICOLE'S METER TEST BOARD	850.00
	VENDOR TOTAL:	**850.00**
1145-LEGEND COMMUNICATIONS OF WYOMING		
41086	ADVERTISING	96.00
41087	ADVERTISING	108.00
41088	ADVERTISING	84.00
41089	ADVERTISING	180.00
41090	ADVERTISING	36.00
	VENDOR TOTAL:	**504.00**
1264-MCM GENERAL CONTRACTORS		
41195	ANNUAL TRENCHING AND BORING AG	7,722.26

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	41197	ANNUAL TRENCHING AND BORING AG	13,717.00
	41199	ANNUAL ELECTRICAL SERVICE DROP	1,545.98
	41209	ANNUAL ELECTRICAL SERVICE DROP	1,075.00
	41210	ANNUAL ELECTRICAL SERVICE DROP	2,245.31
	41211	ANNUAL ELECTRICAL SERVICE DROP	782.95
	41212	ANNUAL ELECTRICAL SERVICE DROP	1,060.90
	41213	ANNUAL ELECTRICAL SERVICE DROP	1,247.07
	41214	ANNUAL ELECTRICAL SERVICE DROP	951.00
	41215	ANNUAL ELECTRICAL SERVICE DROP	1,031.78
	41216	ANNUAL ELECTRICAL SERVICE DROP	995.58
	41217	ANNUAL ELECTRICAL SERVICE DROP	1,208.68
	41218	ANNUAL ELECTRICAL SERVICE DROP	1,223.88
		VENDOR TOTAL:	**34,807.39**
2608-NORTHWEST LINEMAN COLLEGE			
	41133	YEAR TWO APPRENTICE TODD MURFF	534.00
		VENDOR TOTAL:	**534.00**
1919-PAINTBRUSH SEWER & DRAIN			
	41130	PORTA POTTA S ANNEXATION	105.00
		VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC			
	41200	PROFESSIONAL SURVEYING & EASEM	1,074.63
	41207	PROFESSIONAL SURVEYING & EASEM	1,568.03
	41208	PROFESSIONAL SURVEYING & EASEM	1,771.95
		VENDOR TOTAL:	**4,414.61**
2033-POWDER RIVER CONSTRUCTION			
	41134	RECYCLED CONCRETE & HAUL	530.04
		VENDOR TOTAL:	**530.04**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
41202	ELECTRICIAN MAINTENANCE SERVIC	489.00
41203	ELECTRICIAN MAINTENANCE SERVIC	571.50
41204	ELECTRICIAN MAINTENANCE SERVIC	4,914.45
41205	ELECTRICIAN MAINTENANCE SERVIC	5,046.82
	VENDOR TOTAL:	**11,021.77**
2114-RAILROAD MANAGEMENT CO LLC		
41132	POWERLINE CROSSING	176.86
	VENDOR TOTAL:	**176.86**
3017-RJM PRECISION INSTRUMENTS		
41071	LOCATOR MAINTENANCE	187.89
	VENDOR TOTAL:	**187.89**
2061-SOLOMON ELECTRIC SUPPLY		
41262	SUBSTATION MAINTENANCE AND OIL	75.00
41263	SUBSTATION MAINTENANCE AND OIL	10,620.22
	VENDOR TOTAL:	**10,695.22**
	DIVISION TOTAL:	**79,883.19**
	DEPARTMENT TOTAL:	**79,883.19**
	FUND TOTAL:	**82,445.23**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	41099	UNIFORM CLEANING	107.34
	41100	UNIFORM CLEANING	107.34
	41101	UNIFORM CLEANING	107.34
	41102	UNIFORM CLEANING	107.34
	41103	UNIFORM CLEANING	107.34
	41104	UNIFORM CLEANING	107.34
		VENDOR TOTAL:	**644.04**
2561-BURLINGTON NORTHERN SANTA FE			
	40996	LEASE ON 24" WW PIPELINE	3,714.68
		VENDOR TOTAL:	**3,714.68**
2480-CAMPBELL COUNTY ENGINEERS			
	41124	WASTEWATER LANDFILL CHARGES	14,316.00
		VENDOR TOTAL:	**14,316.00**
1339-CDW GOVERNMENT INC			
	41299	DESKTOP PRINTERS, REPLACEMENT	413.08
		VENDOR TOTAL:	**413.08**
3016-CONTRACTOR SPECIALTIES & SUPPLY			
	41077	MANHOL INSERTS WITH VENT HOLE	1,400.00
		VENDOR TOTAL:	**1,400.00**
1792-ENERGY LABORATORIES INC			
	40995	TESTING	22.50
	41107	LAB TEST	22.50
		VENDOR TOTAL:	**45.00**
1549-HILLCREST SPRING WATER INC			
	41047	DISTILLED WATER	140.00
		VENDOR TOTAL:	**140.00**
1680-INTER-MOUNTAIN LABS INC			
	41044	TESTING	620.00
	41045	TESTING	25.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1680-INTER-MOUNTAIN LABS INC			
	41106	LAB TEST	55.00
		VENDOR TOTAL:	**700.00**
1733-JOHNSON CONTROLS INC			
	41105	BOILER REPAIR	2,915.25
		VENDOR TOTAL:	**2,915.25**
3019-LUBRICATION ENGINEERS, INC			
	41081	BASIC INDUSTRIAL LEAP KIT	297.50
		VENDOR TOTAL:	**297.50**
1312-MORRISON MAIERLE INC			
	41250	HERITAGE & CAMPLEX LIFT STATIO	9,562.50
		VENDOR TOTAL:	**9,562.50**
2035-POWDER RIVER ENERGY CORPORATION			
	41048	ELECTRIC - GIL SEWAGE MRT STA	30.91
		VENDOR TOTAL:	**30.91**
2071-PROELECTRIC INC			
	41042	COLLINS LIFT STATION GENERATOR TEST STATION	5,414.16
		VENDOR TOTAL:	**5,414.16**
2217-SULZER EMS INC			
	41046	REPAIR	1,092.00
		VENDOR TOTAL:	**1,092.00**
		DIVISION TOTAL:	**40,685.12**
		DEPARTMENT TOTAL:	**40,685.12**
		FUND TOTAL:	**40,685.12**

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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		
41002	TEMP HELP FOR CITY WEST	138.88
	VENDOR TOTAL:	**138.88**
1040-ALSCO		
41003	RUG CLEANING	66.92
41004	RUG CLEANING	66.92
41005	RUG CLEANING	66.92
41006	RUG CLEANING	66.92
	VENDOR TOTAL:	**267.68**
1844-FARMER BROTHERS COMPANY		
41012	COFFEE/CAPP FOR CITY WEST	321.30
	VENDOR TOTAL:	**321.30**
1673-INTEGRITY ELECTRIC		
41008	PAINTING FOR VEHICLE MAINTENANCE	10,575.00
	VENDOR TOTAL:	**10,575.00**
2193-STRATA INC		
41043	GEO TECHING FOR CITY WEST REMODEL	2,041.00
	VENDOR TOTAL:	**2,041.00**
	DIVISION TOTAL:	**13,343.86**
	DEPARTMENT TOTAL:	**13,343.86**
	FUND TOTAL:	**13,343.86**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1042-AM SIGNAL INC		
41279	TRAFFIC INVENTORY ** NEW ITEMS	478.00
	VENDOR TOTAL:	**478.00**
1447-ANIXTER POWER SOLUTIONS		
41280	ELECTRICAL INVENTORY ** BOXELD	11,245.50
41281	ELECTRICAL INVENTORY	661.64
41282	ELECTRICAL INVENTORY	2,205.56
	VENDOR TOTAL:	**14,112.70**
1197-BORDER STATES ELECTRIC		
41287	ELECTRICAL INVENTORY	101.43
41288	ELECTRICAL INVENTORY	54.36
41289	ELECTRICAL INVENTORY ** NEW IT	554.76
41290	ELECTRICAL INVENNTORY	186.57
41291	ELECTRICAL INVENTORY	1,767.91
41292	ELECTRICAL INVENTORY	163.08
41293	ELECTRICAL INVENTORY	7.56
41294	ELECTRICAL INVENTORY	384.00
41295	ELECTRICAL INVENTORY	111.03
41296	ELECTRIC INVENTORY ** RUSH	75.34
41297	ELECTRIC INVENTORY ** RUSH	866.42
41298	ELECTRIC INVENTORY ** RUSH	188.35
	VENDOR TOTAL:	**4,460.81**
1397-COLLINS COMMUNICATIONS INC		
41300	ELECTRICAL INVENTORY	1,651.26
	VENDOR TOTAL:	**1,651.26**
1422-CONTRACTORS SUPPLY INC		
41301	WATER'S INVENTORY	190.04
41302	WATER'S INVENTORY	290.37
41303	WATER'S INVENTORY	724.50
41304	WATER'S INVENTORY	560.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	**1,764.91**
1574-DANA KEPNER COMPANY INC			
	41306	WATER'S INVENTORY	4,850.00
		VENDOR TOTAL:	**4,850.00**
1704-DXP ENTERPRISES INC			
	41307	SAFETY INVENTORY	88.00
	41308	SAFETY INVENTORY	480.00
	41309	HEATERS	138.00
	41310	HEATERS	322.00
	41311	SAFETY INVENTORY	477.60
		VENDOR TOTAL:	**1,505.60**
1716-EDGE CONSTRUCTION SUPPLY			
	41312	TRAFFIC SIGN PAINT	42.75
		VENDOR TOTAL:	**42.75**
1870-FLAGSHOOTER LLC			
	41313	FLAG SHOOTER	683.44
		VENDOR TOTAL:	**683.44**
1947-GILLETTE WINNELSON COMPANY			
	41315	PARK'S INVENTORY	126.63
		VENDOR TOTAL:	**126.63**
1598-KRIZ-DAVIS COMPANY			
	41316	ELECTRICAL INVENTORY	203.20
	41317	ELECTRICAL INVENORY	62.64
	41318	ELECTRICAL INVENTORY	48.15
		VENDOR TOTAL:	**313.99**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	41321	WATER'S INVENTORY	192.00
		VENDOR TOTAL:	**192.00**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1479-NEWMAN SIGNS INC			
	41322	SIGN'S INVENTORY	1,050.90
	41323	FILM SIGN'S	2,886.75
		VENDOR TOTAL:	**3,937.65**
1511-NORCO INC			
	41329	ELECTRICAL INVENTORY	125.24
		VENDOR TOTAL:	**125.24**
2242-TECHNICAL MARKETING MFG INC			
	41331	ELECTRICAL INVENTORY	7,552.62
		VENDOR TOTAL:	**7,552.62**
2338-TRAFFIC PARTS INC			
	41332	TRAFFIC SIGNS	346.50
		VENDOR TOTAL:	**346.50**
2289-WESCO DISTRIBUTION INC			
	41333	ELECTRICAL INVENTORY ** NEW IT	141.12
	41334	ELECTRICAL INVENTORY	671.00
	41335	ELECTRICAL INVENTORY	2,946.00
	41336	ELECTRICAL INVENTORY	9,191.52
	41337	ELECTRICAL INVENTORY	190.00
	41338	ELECTRCIAL INVENTORY	1,340.22
	41339	ELECTRCIAL INVENTORY	295.11
	41340	ELECTRICAL INVENTORY	36.50
	41341	ELECTRICAL INVENTORY	240.00
		VENDOR TOTAL:	**15,051.47**
2410-XYLEM WATER SOLUTIONS USA INC			
	41357	WASTEWATER INVENTORY	5,309.25
		VENDOR TOTAL:	**5,309.25**
		DIVISION TOTAL:	**62,504.82**
		DEPARTMENT TOTAL:	**62,504.82**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	40987	RUG CLEANING	25.63
		VENDOR TOTAL:	**25.63**
1381-CITY OF GILLETTE			
	41261	RETAINAGE - WARLOW YARD ACCESS	14,820.24
		VENDOR TOTAL:	**14,820.24**
1559-DOWL LLC			
	41178	TESTING FOR WARLOW YARD ACCESS ROAD THRU OCTOBER	1,197.50
		VENDOR TOTAL:	**1,197.50**
1312-MORRISON MAIERLE INC			
	41177	SURVEYING	4,050.00
		VENDOR TOTAL:	**4,050.00**
1802-SIMON CONTRACTORS			
	41260	WARLOW YARD ACCESS ROAD	133,382.14
		VENDOR TOTAL:	**133,382.14**
		DIVISION TOTAL:	**153,475.51**
		DEPARTMENT TOTAL:	**153,475.51**
		FUND TOTAL:	**215,980.33**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	41024	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**44.13**
1397-COLLINS COMMUNICATIONS INC			
	41028	TWO WAY RADIO REPAIR	100.00
		VENDOR TOTAL:	**100.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	41026	PARTS FOR UNIT #53 & #101	1,234.82
	41027	STOCK PARTS	758.24
		VENDOR TOTAL:	**1,993.06**
2126-REDROCK TOWING LLC			
	41025	TOW UNIT 404	84.50
		VENDOR TOTAL:	**84.50**
		DIVISION TOTAL:	**2,221.69**
37-VEHICLE REPLACEMENT			
2699-PRO-VISION INC			
	41023	NEW PD UNIT SETUP	8,745.37
		VENDOR TOTAL:	**8,745.37**
		DIVISION TOTAL:	**8,745.37**
		DEPARTMENT TOTAL:	**10,967.06**
		FUND TOTAL:	**10,967.06**
		GRAND TOTAL:	**4,400,171.27**