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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1630-DISPLAY SALES			
	43733	FLAG INVENTORY	657.00
		VENDOR TOTAL:	**657.00**
77777-MISC ONE TIME VENDOR			
	43548	REFUND FOR IMPOUND	35.00
		VENDOR TOTAL:	**35.00**
99999-MISC RESTITUTIONS			
	43561	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	43562	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
	43563	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
	43564	RESTITUTION PAYMENT FROM LUERIE WILLIAMS	50.00
	43565	RESTITUTION PAYMENT FROM SALAZAR SANCHEZ	350.00
	43566	RESTITUTION PAYMENT FROM RONALD VANDOM	200.00
	43567	RESTITUTION PAYMENT FROM JOSEPH MCGEE	100.00
	43568	RESTITUTION PAYMENT FROM DANIEL BAKER	200.00
	43569	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
	43570	RESTITUTION PAYMENT FROM JUSTIN ANDERSON	100.00
	43571	RESTITUTION PAYMENT FROM LEONARD MOTES	200.00
	43572	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
	43573	RESTITUTION PAYMENT FROM DOUGLAS RAMES	50.00
	43574	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
	43575	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
	43576	RESTITUTION PAYMENT FROM GLENDA GOTCHER	25.00
	43577	RESTITUTION PAYMENT FROM DORIAN PABEN	28.46
	43688	RESTITUTION PAYMENT FROM SETH PEARCE	100.00
	43689	RESTITUION PAYMENT FROM CARLA PALOMO	100.00
	43690	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
		VENDOR TOTAL:	**2,398.46**
1511-NORCO INC			
	43751	CUSTODIAL INVENTORY	360.91

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
43752	CUSTODIAL INVENTORY	196.91
43753	CUSTODIAL INVENTORY	28.13
43754	CUSTODIAL SUPPLIES	1,120.84
43755	CUSTODIAL SUPPLIES	102.56
43756	CUSTODIAL SUPPLIES	92.89
	VENDOR TOTAL:	**1,902.24**
	DIVISION TOTAL:	**4,992.70**
	DEPARTMENT TOTAL:	**4,992.70**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1152-BEARLODGE LTD INC			
	42869	GREEN SPACE SURVEY	4,410.00
		VENDOR TOTAL:	**4,410.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	43472	NOVEMBER 2015 MEALS	1,415.50
		VENDOR TOTAL:	**1,415.50**
1692-DUNLAP PHOTOGRAPHY			
	42646	BILLY MONTGOMERY'S PHOTO	184.00
		VENDOR TOTAL:	**184.00**
1941-GILLETTE PRINTING COMPANY INC			
	42901	CHRISTMAS CARDS	1,178.99
		VENDOR TOTAL:	**1,178.99**
1764-JLC SIGN SYSTEMS INC			
	42909	ENGRAVING-B MONTGOMERY & T CARSRUD	33.60
		VENDOR TOTAL:	**33.60**
2050-PRIME RIB RESTAURANT			
	42647	THANKSGIVING FEAST	2,024.00
		VENDOR TOTAL:	**2,024.00**
2844-SKIP TO MY LOU CATERING			
	43637	COUNCILMAN MONTGOMERY ORIENTATION BREAKFAST	104.00
	43638	COUNCILMAN MONTGOMERY ORIENTATION LUNCH	104.75
		VENDOR TOTAL:	**208.75**
		DIVISION TOTAL:	**9,454.84**
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	42910	ADVERTISING	3,811.08
		VENDOR TOTAL:	**3,811.08**
1969-GOVCONNECTION			
	43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	43738	LAPTOPS, REPLACEMENT & NEW	1,817.43
		VENDOR TOTAL:	**3,472.63**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1580-HOMES & MORE, CLASSIFIEDS & MORE		
42920	ADVERTISING	349.00
	VENDOR TOTAL:	**349.00**
2230-JAIME REYNOLDS		
43495	YEARS OF SERVICE LUNCH	112.50
	VENDOR TOTAL:	**112.50**
2831-KYLA MAHAFFY		
42875	DECORATE AND TEAR DOWN OF CHRISTMAS TREE AT CH	700.00
	VENDOR TOTAL:	**700.00**
77777-MISC ONE TIME VENDOR		
43550	TRAVEL REIMBURSEMENT	144.90
	VENDOR TOTAL:	**144.90**
	DIVISION TOTAL:	**8,590.11**
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
43639	SWITHES FOR TIGHTROPE CABLECAST SYSTEM	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**450.00**
04-SPECIAL PROJECTS		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
42900	DINING ROOM RENTAL FOR AWARDS BANQUET	500.00
	VENDOR TOTAL:	**500.00**
1373-CHOPHOUSE RESTAURANT THE		
42902	AWARDS BANQUET MEAL	6,323.20
	VENDOR TOTAL:	**6,323.20**
1397-COLLINS COMMUNICATIONS INC		
43496	MOVE BASE STATIONS FOR REMODEL	703.14
	VENDOR TOTAL:	**703.14**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1415-CONSOLIDATED ENGINEERS INC			
	42906	AVA BUILDING	607.77
		VENDOR TOTAL:	**607.77**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	42905	CITY HALL PHASE III MISC REVISIONS	2,331.22
		VENDOR TOTAL:	**2,331.22**
1941-GILLETTE PRINTING COMPANY INC			
	42892	2015 AWARDS	995.50
		VENDOR TOTAL:	**995.50**
2212-VAN EWING CONSTRUCTION			
	43691	GILLETTE COLLEGE STUDENT HOUSING, PH II	5,000.00
		VENDOR TOTAL:	**5,000.00**
		DIVISION TOTAL:	**16,460.83**
		DEPARTMENT TOTAL:	**34,955.78**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1381-CITY OF GILLETTE			
	43494	PETTY CASH REIMBURSEMENT 12/11/15	24.00
		VENDOR TOTAL:	**24.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	42870	RANDOM DRUG/ALCOHOL TESTING	894.00
	42919	RANDOM DRUG/ALCOHOL TESTING	362.00
		VENDOR TOTAL:	**1,256.00**
1842-FAMILY HEALTH			
	42865	PRE-EMPLOYMENT PHYSICAL	492.00
	42903	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**984.00**
1969-GOVCONNECTION			
	43738	LAPTOPS, REPLACEMENT & NEW	1,817.43
		VENDOR TOTAL:	**1,817.43**
		DIVISION TOTAL:	**4,081.43**
		DEPARTMENT TOTAL:	**4,081.43**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	VENDOR TOTAL:	**1,655.20**
	DIVISION TOTAL:	**1,655.20**
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
43643	COMMISSION FOR COLLECTIONS MADE	635.58
	VENDOR TOTAL:	**635.58**
1764-JLC SIGN SYSTEMS INC		
43481	NAME PLATE ENGRAVING	13.50
	VENDOR TOTAL:	**13.50**
2400-WYOMING WATER SOLUTIONS		
43473	COOLER RENT/WATER DELIVERED	41.00
	VENDOR TOTAL:	**41.00**
	DIVISION TOTAL:	**690.08**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
43452	CELL PHONE CHARGES	1,807.74
	VENDOR TOTAL:	**1,807.74**
1358-CENTURYLINK		
42940	PHONE CHARGES	2,129.07
	VENDOR TOTAL:	**2,129.07**
2222-VERIZON WIRELESS		
42864	AIR CARDS	248.83
	VENDOR TOTAL:	**248.83**
	DIVISION TOTAL:	**4,185.64**
	DEPARTMENT TOTAL:	**6,530.92**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1969-GOVCONNECTION			
	43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	43738	LAPTOPS, REPLACEMENT & NEW	1,817.43
		VENDOR TOTAL:	**3,472.63**
77777-MISC ONE TIME VENDOR			
	43515	TOILET REBATE	50.00
		VENDOR TOTAL:	**50.00**
2349-TRUGREEN CHEMLAWN			
	42862	LAWN CARE AT 25 AMERICAN LANE	63.87
		VENDOR TOTAL:	**63.87**
		DIVISION TOTAL:	**3,586.50**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	42866	PETTY CASH REIMBURSEMENT 12/11/2015	38.11
	43494	PETTY CASH REIMBURSEMENT 12/11/15	36.00
	43547	PETTY CASH REIMBURSEMENT 12/18/15	36.00
		VENDOR TOTAL:	**110.11**
		DIVISION TOTAL:	**110.11**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	43497	OCTOBER 2015 PRISONER BILLING	5,875.00
	43633	NOVEMBER 2015 PRISONER BILLING	8,250.00
		VENDOR TOTAL:	**14,125.00**
		DIVISION TOTAL:	**14,125.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	42911	RUG CLEANING	54.13
	43681	RUGS CLEANING	78.70
	43682	RUGS CLEANING	54.13
	43684	RUG CLEANING	54.13

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
	VENDOR TOTAL:	**241.09**
1077-ARCHITECTURAL SPECIALTIES LLC		
43683	FIXING OF FIRE DOORS ON 2ND FLOOR	840.00
	VENDOR TOTAL:	**840.00**
1397-COLLINS COMMUNICATIONS INC		
43596	FIRE, SECURITY, ACCESS CONTROL	56.00
43693	FIRE, SECURITY, ACCESS CONTROL	2,420.00
43694	FIRE, SECURITY, ACCESS CONTROL	30.00
	VENDOR TOTAL:	**2,506.00**
1844-FARMER BROTHERS COMPANY		
42917	COFFEE/CAPP FOR CITY HALL	374.03
43676	COFFEE/CAPP FOR CITY HALL	124.00
	VENDOR TOTAL:	**498.03**
1947-GILLETTE WINNELSON COMPANY		
43666	PARTS FOR ACO	16.20
43667	PARTS FOR ACO	38.80
	VENDOR TOTAL:	**55.00**
1560-HLADKY CONSTRUCTION		
43668	ADMIN KITCHEN 3RD FLOOR	1,075.00
43670	FIXING OF SALLY PORT	3,904.15
43671	COUNCIL TABLE	476.36
43673	STAIRWELLS/HALLWAYS AT CITY HALL	819.00
43674	STAIRWELLS/HALLWAYS AT CITY HALL	585.00
43675	PARTS/LABOR FOR MOVING AVI ITEMS IN CHAMBERS	688.28
	VENDOR TOTAL:	**7,547.79**
1113-LONG BUILDING TECHNOLOGIES		
43664	FLUSHING OF HEATING SYSTEM	3,109.00
	VENDOR TOTAL:	**3,109.00**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1786-SHERWIN WILLIAMS		
43679	STAIN MADE TO MATCH COUNCIL CHAMBERS	119.61
	VENDOR TOTAL:	**119.61**
2089-SPRING CREEK DESIGNS		
43680	FLOWERS FOR CHAMBERS	455.00
	VENDOR TOTAL:	**455.00**
2289-WESCO DISTRIBUTION INC		
42913	LIGHTS FOR FITNESS ROOM	135.00
	VENDOR TOTAL:	**135.00**
	DIVISION TOTAL:	**15,506.52**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
43540	ISP MONTHLY INTERNET	400.00
	VENDOR TOTAL:	**400.00**
1969-GOVCONNECTION		
43739	HP Laserjet CP4525 Fuser Kit	279.66
	VENDOR TOTAL:	**279.66**
2070-SOUTHERN COMPUTER WAREHOUSE		
43758	HP Laserjet CP4525 Toner Colle	31.90
	VENDOR TOTAL:	**31.90**
	DIVISION TOTAL:	**711.56**
35-GEOGRAPHIC INFO SYSTEMS		
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	VENDOR TOTAL:	**1,655.20**
	DIVISION TOTAL:	**1,655.20**
	DEPARTMENT TOTAL:	**35,694.89**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2010-ANDREANNA PIERCE		
43471	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
43458	SUSPECT CNA COLLECTION	256.50
	VENDOR TOTAL:	**256.50**
2483-CAMPBELL COUNTY SHERIFF		
43497	OCTOBER 2015 PRISONER BILLING	5,800.00
43633	NOVEMBER 2015 PRISONER BILLING	4,375.00
	VENDOR TOTAL:	**10,175.00**
1368-CHILDREN'S HOME SOCIETY		
43459	FORENSIC INTERVIEW	125.00
43461	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	**250.00**
1381-CITY OF GILLETTE		
43494	PETTY CASH REIMBURSEMENT 12/11/15	12.50
43547	PETTY CASH REIMBURSEMENT 12/18/15	37.00
	VENDOR TOTAL:	**49.50**
2597-CRAIG FURMAN		
43462	DUI BLOOD DRAW	50.00
43500	DUI BLOOD DRAW	50.00
43641	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
1846-FARMER CO-OP		
43463	MUSSELL ANIMAL CARE	78.98
43464	WEINHARDT ANIMAL CARE	37.99
43466	ROESNER ANIMAL CARE	39.49
43467	DILLARD ANIMAL CARE	39.49
	VENDOR TOTAL:	**195.95**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	3,310.40
	VENDOR TOTAL:	**3,310.40**
2564-JENNIFER IVORY		
43470	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
77777-MISC ONE TIME VENDOR		
43557	BOOT ALLOWANCE	100.00
43559	BOOT ALLOWANCE	9.99
43560	TUITION REIMBURSEMENT	1,516.00
43687	BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**1,725.99**
1472-NEVE'S UNIFORM INC		
42935	UNIFORMS - E SMALL	114.77
42938	EQUIPMENT - SQUIRES	24.00
43635	BULLETPROOF VESTS	3,175.06
43636	SQUIRES NAMEPLATE	27.90
43655	PATCHES	200.00
	VENDOR TOTAL:	**3,541.73**
2122-RDJ SPECIALTIES INC		
43499	CRIME PREVENTION	2,272.44
	VENDOR TOTAL:	**2,272.44**
2126-REDROCK TOWING LLC		
43634	TOW VEHICLES FROM SAME INCIDENT	150.00
	VENDOR TOTAL:	**150.00**
	DIVISION TOTAL:	**22,177.51**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	43642	INJURED DOG AT SHELTER	40.00
		VENDOR TOTAL:	**40.00**
77777-MISC ONE TIME VENDOR			
	43558	BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**140.00**
45-ANIMAL SHELTER			
1040-ALSCO			
	43498	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	43457	RABIES & SPAY/NEUTER VOUCHERS	1,449.50
		VENDOR TOTAL:	**1,449.50**
2675-GILLETTE PET VET CLINIC			
	43456	RABIES & SPAY/NEUTER VOUCHERS	215.00
		VENDOR TOTAL:	**215.00**
2316-THUNDER BASIN VETERINARY CLINIC			
	43454	RABIES & NEUTER VOUCHER	82.00
		VENDOR TOTAL:	**82.00**
1674-WESLEY JAMES CURTIS			
	43663	PAINTING OF CAT ROOM AT ANIMAL SHELTER	450.00
		VENDOR TOTAL:	**450.00**
		DIVISION TOTAL:	**2,211.30**
		DEPARTMENT TOTAL:	**24,528.81**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	42886	UNIFORM CLEANING	51.00
	43475	UNIFORM CLEANING	49.50
	43545	UNIFORM CLEANING	49.50
		VENDOR TOTAL:	**150.00**
1764-JLC SIGN SYSTEMS INC			
	43656	LANDSCAPE AWARD - TACO JOHN'S-GOOD TIMES	117.50
		VENDOR TOTAL:	**117.50**
		DIVISION TOTAL:	**267.50**
53-FORESTRY			
1040-ALSCO			
	42885	UNIFORM CLEANING	2.50
	43476	UNIFORM CLEANING	2.50
	43544	UNIFORM CLEANING	2.50
		VENDOR TOTAL:	**7.50**
1290-MID WEST PEST MANAGEMENT			
	43474	TREE SPRAYING	200.00
		VENDOR TOTAL:	**200.00**
		DIVISION TOTAL:	**207.50**
54-STREETS			
1040-ALSCO			
	42896	UNIFORM CLEANING	84.10
	43503	UNIFORM CLEANING	64.80
		VENDOR TOTAL:	**148.90**
2434-AMERICAN WELDING & GAS INC			
	43502	TORCH CYLINDERS	22.95
		VENDOR TOTAL:	**22.95**
1182-BLACK CAT CONSTRUCTION LLC			
	43501	ASPHALT PATCH	3,906.76
		VENDOR TOTAL:	**3,906.76**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
43597	15/16 ICE SLICER MATERIAL	5,394.00
43598	15/16 ICE SLICER MATERIAL	5,622.29
43599	15/16 ICE SLICER MATERIAL	5,456.64
43600	15/16 ICE SLICER MATERIAL	5,623.68
43601	15/16 ICE SLICER MATERIAL	5,619.50
43602	15/16 ICE SLICER MATERIAL	5,503.97
43603	15/16 ICE SLICER MATERIAL	5,632.03
43604	15/16 ICE SLICER MATERIAL	4,469.71
43605	15/16 ICE SLICER MATERIAL	5,520.67
	VENDOR TOTAL:	**48,842.49**
1716-EDGE CONSTRUCTION SUPPLY		
42868	TOOLS FOR WORKSHOP	14.23
	VENDOR TOTAL:	**14.23**
1264-MCM GENERAL CONTRACTORS		
43588	ANNUAL TRENCHING AND BORING AG	1,109.34
	VENDOR TOTAL:	**1,109.34**
1897-ONE CALL OF WYOMING COPR		
43583	ONE-CALL OF WYOMING	53.25
	VENDOR TOTAL:	**53.25**
2071-PROELECTRIC INC		
42887	ELECTRICAL ON WELLS	707.99
43581	ELECTRICIAN MAINTENANCE SERVIC	8,510.72
	VENDOR TOTAL:	**9,218.71**
3032-WALKER INSPECTION		
42891	DEWATERING WELL MAINTENANCE	2,925.00
	VENDOR TOTAL:	**2,925.00**
	DIVISION TOTAL:	**66,241.63**
	DEPARTMENT TOTAL:	**66,716.63**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	VENDOR TOTAL:	**1,655.20**
1958-PCA ENGINEERING INC		
43486	SOILS TESTING - 104 HOGEYE	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**1,855.20**
61-BUILDING INSPECTION		
2230-JAIME REYNOLDS		
43487	BOE LUNCH	230.00
	VENDOR TOTAL:	**230.00**
	DIVISION TOTAL:	**230.00**
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
43488	STREET STRIPING CONTRACT	94,875.10
	VENDOR TOTAL:	**94,875.10**
	DIVISION TOTAL:	**94,875.10**
	DEPARTMENT TOTAL:	**96,960.30**
	FUND TOTAL:	**274,461.46**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1042-AM SIGNAL INC		
43717	TRAFFIC CAMERAS-BOXELDER/KMART	23,206.54
	VENDOR TOTAL:	**23,206.54**
1447-ANIXTER POWER SOLUTIONS		
43492	BOXELDER RD/KMART APPROACH	572.33
	VENDOR TOTAL:	**572.33**
1559-DOWL LLC		
43606	TRANSPORTATION MASTER PLAN UPD	2,853.88
43617	GILLETTE MADISON PIPELINE JOIN	2,537.21
	VENDOR TOTAL:	**5,391.09**
1933-GILLETTE ABUSE REFUGE CORPORATION		
43594	15/16 SERVICE FUNDING	14,400.00
	VENDOR TOTAL:	**14,400.00**
2778-GW CONSTRUCTION, LLC		
43482	2015 SIDEWALK REPLACEMENT	53,025.00
43483	2015 SIDEWALK REPAIRS	42,854.75
43485	2015 SIDEWALK REPAIRS	1,800.00
	VENDOR TOTAL:	**97,679.75**
1754-KADRMAS, LEE & JACKSON INC		
43607	POTTER QUIET ZONE - CM	6,087.92
	VENDOR TOTAL:	**6,087.92**
1688-RICHARD DOUGLAS DUMBRILL		
43611	MADISON PIPELINE REHAB DEEP GR	860.00
43653	GENERAL INVOICING	3,005.85
43654	BOXELDER ROAD EXTENSION INVOICING	660.00
	VENDOR TOTAL:	**4,525.85**
2746-US BANK CORP		
43622	RETAINAGE - MADIOSN PIPELINE P	11,928.96
	VENDOR TOTAL:	**11,928.96**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2760-WAYNE E. ECKAS, P.E.			
	43543	IRRIGATION SYSTEM DESIGN FOR DALBEY SPORTS FIELD	8,760.00
		VENDOR TOTAL:	**8,760.00**
3033-WBI ENERGY CORROSION SERVICES			
	43621	MADISON PIPELINE PH III REHABI	107,360.68
		VENDOR TOTAL:	**107,360.68**
2432-WYOMING DEPT OF TRANSPORTATION			
	43493	HWY 50 RECONSTRUCTION	3.59
		VENDOR TOTAL:	**3.59**
		DIVISION TOTAL:	**279,916.71**
		DEPARTMENT TOTAL:	**279,916.71**
		FUND TOTAL:	**279,916.71**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
43619	GILLETTE MADISON PIPELINE PROJ	4,306.00
43620	GILLETTE MADISON PIPELINE PROJ	346,563.35
	VENDOR TOTAL:	**350,869.35**
2941-COMMUNITY BANK		
43624	RETAINAGE - GILLETTE REGIONAL	64,772.23
	VENDOR TOTAL:	**64,772.23**
1559-DOWL LLC		
43618	REGIONAL WATER-PH1 DISTRICT EX	36,967.25
	VENDOR TOTAL:	**36,967.25**
1852-FEDERAL EXPRESS CORPORATION		
43392	MISC SHIPMENTS	32.17
	VENDOR TOTAL:	**32.17**
1862-FIRST INTERSTATE BANK OF GILLETTE		
43614	RETAINAGE - GILLETTE MADISON P	34,547.08
43623	RETAINAGE - GILLETTE MADISON P	34,449.64
	VENDOR TOTAL:	**68,996.72**
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	VENDOR TOTAL:	**1,655.20**
2841-RECORD STEEL AND CONSTRUCTION, INC		
43613	GILLETTE MADISON PIPELINE PROJ	310,923.73
	VENDOR TOTAL:	**310,923.73**
1688-RICHARD DOUGLAS DUMBRILL		
43609	GILLETTE MADISON PIPELINE PROJ	2,060.00
43610	GILLETTE MADISON PIPELINE PROJ	2.34
43612	GILLETTE REGIONAL WATER SUPPLY	510.00
	VENDOR TOTAL:	**2,572.34**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2956-SMALL PC COMPUTERS			
	43757	SCADA PANEL MOUNT COMPUTERS FO	8,530.00
		VENDOR TOTAL:	**8,530.00**
2432-WYOMING DEPT OF TRANSPORTATION			
	43433	GILLETTE PIPELINE SPOT INSPECT	124.34
	43443	GILLETTE PIPELINE SPOT INSPECTION	178.33
		VENDOR TOTAL:	**302.67**
		DIVISION TOTAL:	**845,621.66**
		DEPARTMENT TOTAL:	**845,621.66**
		FUND TOTAL:	**845,621.66**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
43526	UE 35288 709 EXPRESS	15.00
	VENDOR TOTAL:	**15.00**
	DIVISION TOTAL:	**15.00**
	DEPARTMENT TOTAL:	**15.00**

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	43452	CELL PHONE CHARGES	1,205.16
		VENDOR TOTAL:	**1,205.16**
1358-CENTURYLINK			
	42940	PHONE CHARGES	672.34
		VENDOR TOTAL:	**672.34**
1969-GOVCONNECTION			
	43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
		VENDOR TOTAL:	**1,655.20**
2886-VANTAGE POINT SOLUTIONS INC			
	43640	BROADBAND STUDY CONSULTING FEES	3,161.00
		VENDOR TOTAL:	**3,161.00**
2222-VERIZON WIRELESS			
	42864	AIR CARDS	159.09
		VENDOR TOTAL:	**159.09**
		DIVISION TOTAL:	**6,852.79**
71-ELECTRICAL ENGINEERING			
1264-MCM GENERAL CONTRACTORS			
	43595	ANNUAL TRENCHING AND BORING AG	30,495.62
		VENDOR TOTAL:	**30,495.62**
		DIVISION TOTAL:	**30,495.62**
76-SCADA			
1397-COLLINS COMMUNICATIONS INC			
	43539	LABOR TO INSTALL NEW DUMP HILL TOWER	35,381.17
		VENDOR TOTAL:	**35,381.17**
		DIVISION TOTAL:	**35,381.17**
		DEPARTMENT TOTAL:	**72,729.58**
		FUND TOTAL:	**72,744.58**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
42897	UNIFORM CLEANING	23.20
43504	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**46.40**
2480-CAMPBELL COUNTY ENGINEERS		
42876	NOVEMBER 2015 LANDFILL CHARGES	78,788.55
	VENDOR TOTAL:	**78,788.55**
2303-WESTERN WASTE SOLUTIONS INC		
43593	BLUE BAG CURBSIDE RECYCLING	9,822.55
	VENDOR TOTAL:	**9,822.55**
	DIVISION TOTAL:	**88,657.50**
	DEPARTMENT TOTAL:	**88,657.50**
	FUND TOTAL:	**88,657.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
42877	UNIFORM CLEANING	66.90
	VENDOR TOTAL:	**66.90**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
42884	CONTRACT MONTHLY FEE FOR EPA	500.00
	VENDOR TOTAL:	**500.00**
1339-CDW GOVERNMENT INC		
43776	Remote Desktop Licenses to SCA	1,293.04
	VENDOR TOTAL:	**1,293.04**
3020-COOLED, INC		
42882	MADISON LIGHTS	1,702.00
	VENDOR TOTAL:	**1,702.00**
1852-FEDERAL EXPRESS CORPORATION		
43392	MISC SHIPMENTS	66.78
	VENDOR TOTAL:	**66.78**
1892-FRANDSON SAFETY INC		
42883	MULTI-GAS MONITOR CALIBRATION	128.00
	VENDOR TOTAL:	**128.00**
1969-GOVCONNECTION		
43737	LAPTOPS, REPLACEMENT & NEW	1,655.20
	VENDOR TOTAL:	**1,655.20**
77777-MISC ONE TIME VENDOR		
43686	TUITION REIMBURSEMENT	545.70
	VENDOR TOTAL:	**545.70**
1897-ONE CALL OF WYOMING COPR		
43583	ONE-CALL OF WYOMING	53.25
	VENDOR TOTAL:	**53.25**
2822-SHANE SCHULTZ PLUMBING & HEATING		
42878	UNHOOKED SOFTER, LOOPED LINES, REPLACED METER YOLK	157.00
42879	REPLACE METER YOLK ASSEMBLY	152.10

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2822-SHANE SCHULTZ PLUMBING & HEATING		
42880	REPLACE MAIN VALVE & METER ASSEMBLY	273.50
42881	INTALLED METER IN ATTIC	85.00
	VENDOR TOTAL:	**667.60**
	DIVISION TOTAL:	**6,678.47**
	DEPARTMENT TOTAL:	**6,678.47**
	FUND TOTAL:	**6,678.47**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3038-DENETSOSIE, DELYANDER & WILEEN		
43608	UB 17690 1435 EAGLES NEST CIR A	200.00
	VENDOR TOTAL:	**200.00**
88888-MISC UTILITY OVERPAYMENTS		
43516	UE 5634 4200 HIDDEN VALLEY	17.54
43517	UE 4806 2501 DOGWOOD	28.04
43518	UE 24992 600 GARNER LAKE	135.54
43519	UE 36070 1042 COUNTRY CLUB	119.25
43520	UE 2370 511 EMERSON	15.00
43521	UE 12198 284 KAROK	112.57
43522	UE 42356 206 MACALLAN	134.73
43523	UE 10714 1605 ECHETA	70.54
43524	UE 13196 1800 WARLOW	183.66
43525	UE 31556 3801 LUNAR	36.07
43527	UE 10140 608 OVERDALE	49.41
43529	UE 34208 2205 BIG LOST	53.84
43530	UE 35318 713 EXPRESS	121.32
43531	UE 42672 3210 HOBACK	150.67
43532	UE 9856 3338 GEORGIA	89.59
43533	UE 9874 3332 GEORGIA	32.07
43534	UE 26434 119 ASTER	90.56
43535	UE 8814 909 WARREN	99.07
43536	UE 9836 3338 GEORGIA	19.05
43537	UE 39080 2504 SAMMYE	108.17
43625	UE 39778 3915 ARIEL	24.49
43626	UE 4470 2509 EMERSON	85.79
43627	UE 34208 2205 BIG LOST	135.65
43628	UE 9852 3338 GEORGIA	33.65
43629	UE 10438 711 CLARION	1.01
43630	UE 39016 4706 MILTON	129.62

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
43631	UE 42600 2677 LEDOUX	103.53
43716	UE 27162 806 GURLEY	54.73
43785	UE 4286 2011 GILLETTE	120.22
43786	UE 13530 903 BEECH	175.72
43787	UE 26220 1304 MIDDLE FORK	150.44
	VENDOR TOTAL:	**2,681.54**
	DIVISION TOTAL:	**2,881.54**
	DEPARTMENT TOTAL:	**2,881.54**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
42899	CHOICE GAS COORDINATION	39.48
	VENDOR TOTAL:	**39.48**
1154-BECKWITH ELECTRIC CO INC		
43512	CREDIT	-2,358.60
43513	LTC CONTROLLER	2,858.60
	VENDOR TOTAL:	**500.00**
3004-DEPARTMENT OF ENERGY		
42898	NOV 2015 ENERGY	65,352.26
	VENDOR TOTAL:	**65,352.26**
1628-DIJULIO DISPLAYS INC		
43510	CHRISTMAS DECORATIONS	22,219.44
	VENDOR TOTAL:	**22,219.44**
1684-DRM INC		
43590	ANNUAL TRENCHING AND BORING AG	4,384.17
43591	ANNUAL TRENCHING AND BORING AG	1,240.00
	VENDOR TOTAL:	**5,624.17**
2963-ESC ENGINEERING, INC		
43511	ARC FLASH STUDY	1,498.00
	VENDOR TOTAL:	**1,498.00**
1852-FEDERAL EXPRESS CORPORATION		
43509	FREIGHT TO SHIP COPPER WIRE	331.69
	VENDOR TOTAL:	**331.69**
1264-MCM GENERAL CONTRACTORS		
43585	ANNUAL ELECTRICAL SERVICE DROP	1,827.96
43586	ANNUAL ELECTRICAL SERVICE DROP	1,166.78
43587	ANNUAL ELECTRICAL SERVICE DROP	911.66
	VENDOR TOTAL:	**3,906.40**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1511-NORCO INC		
43748	BULWARK FLAME-RESISTANT APPARE	478.40
43749	BULWARK FLAME-RESISTANT APPARE	1,127.80
43750	BULWARK FLAME-RESISTANT APPARE	256.94
	VENDOR TOTAL:	**1,863.14**
1897-ONE CALL OF WYOMING COPR		
43583	ONE-CALL OF WYOMING	53.25
	VENDOR TOTAL:	**53.25**
1958-PCA ENGINEERING INC		
43579	PROFESSIONAL SURVEYING & EASEM	2,836.15
	VENDOR TOTAL:	**2,836.15**
2035-POWDER RIVER ENERGY CORPORATION		
42874	NOV 2015 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2042-POWER ENGINEERS INC		
43592	POWER ENGINEERS GENERAL SERVIC	2,014.69
	VENDOR TOTAL:	**2,014.69**
2071-PROELECTRIC INC		
43580	ELECTRICIAN MAINTENANCE SERVIC	4,004.50
43584	ELECTRICIAN MAINTENANCE SERVIC	5,273.00
43692	ELECTRICIAN MAINTENANCE SERVIC	950.39
	VENDOR TOTAL:	**10,227.89**
2198-STUART C IRBY CO		
43578	RUBBER GOODS MAINTENANCE	534.71
	VENDOR TOTAL:	**534.71**
2289-WESCO DISTRIBUTION INC		
43764	600 MCM THHN COPPER WIRE	7,986.00
	VENDOR TOTAL:	**7,986.00**
	DIVISION TOTAL:	**130,237.27**
	DEPARTMENT TOTAL:	**130,237.27**
	FUND TOTAL:	**133,118.81**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
43528	UE 29054 2590 WOLFF	16.97
	VENDOR TOTAL:	**16.97**
	DIVISION TOTAL:	**16.97**
	DEPARTMENT TOTAL:	**16.97**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1182-BLACK CAT CONSTRUCTION LLC			
	43506	SEWER REPAIR	4,861.99
	43507	REPAIR SEWER LINE	5,105.84
		VENDOR TOTAL:	**9,967.83**
1197-BORDER STATES ELECTRIC			
	43546	REPAIR PANEL VIEW TOUCH SCREEN IN PLANT	3,324.27
		VENDOR TOTAL:	**3,324.27**
2480-CAMPBELL COUNTY ENGINEERS			
	42934	NOVEMBER 2015 LANDFILL WASTEWATER	630.00
		VENDOR TOTAL:	**630.00**
1416-CONSOLIDATED WATER SOLUTIONS			
	43450	CHEMCIALS	2,849.33
		VENDOR TOTAL:	**2,849.33**
1522-CUES INC			
	43479	FREIGHT ON CAMERA ASSY	15.64
		VENDOR TOTAL:	**15.64**
1792-ENERGY LABORATORIES INC			
	42922	TESTING	22.50
	43446	TESTING	20.00
	43447	TESTING	22.50
	43448	TESTING	2,160.00
	43480	TESTING	72.00
		VENDOR TOTAL:	**2,297.00**
1839-FALCON ENVIRONMENTAL CORPORATION			
	43505	PARTS	135.80
		VENDOR TOTAL:	**135.80**
1892-FRANDSON SAFETY INC			
	42921	MULTI-GAS MONITOR CALIBRATION	64.00
		VENDOR TOTAL:	**64.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1549-HILLCREST SPRING WATER INC		
42893	LAB WATER	91.00
	VENDOR TOTAL:	**91.00**
1589-HOT IRON		
43478	REPAIR SEWER LINE	9,508.00
	VENDOR TOTAL:	**9,508.00**
1733-JOHNSON CONTROLS INC		
43451	REPAIR BOILER	1,815.60
	VENDOR TOTAL:	**1,815.60**
1750-JWC ENVIRONMENTAL		
43775	EQUIPMENT REPAIR	9,857.75
	VENDOR TOTAL:	**9,857.75**
1897-ONE CALL OF WYOMING COPR		
43583	ONE-CALL OF WYOMING	53.25
	VENDOR TOTAL:	**53.25**
2029-POLYDYNE INC		
42894	CLARIFLOC	8,184.00
	VENDOR TOTAL:	**8,184.00**
2035-POWDER RIVER ENERGY CORPORATION		
42895	ELECTRIC - GIL EASTSIDE GURLEY LIFT	859.40
	VENDOR TOTAL:	**859.40**
2044-POWER SCREENING LLC		
43449	RENTAL	30,000.00
	VENDOR TOTAL:	**30,000.00**
	DIVISION TOTAL:	**79,652.87**
	DEPARTMENT TOTAL:	**79,652.87**
	FUND TOTAL:	**79,669.84**

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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		
42914	TEMP HELP FOR CITY WEST	399.28
42915	TEMP HELP FOR CITY WEST	159.57
43678	TEMP HELP AT CITY WEST	283.36
	VENDOR TOTAL:	**842.21**
1397-COLLINS COMMUNICATIONS INC		
43685	FIXING FIRE ALARM ISSUES	403.32
	VENDOR TOTAL:	**403.32**
1844-FARMER BROTHERS COMPANY		
42918	COFFEE/CAPP FOR CITY WEST	429.30
	VENDOR TOTAL:	**429.30**
1947-GILLETTE WINNELSON COMPANY		
43665	PLUMBING PARTS	58.18
	VENDOR TOTAL:	**58.18**
2639-GREEN EARTH SUPPLY		
42916	ITEMS FOR CITY WEST	3,437.72
	VENDOR TOTAL:	**3,437.72**
1560-HLADKY CONSTRUCTION		
43669	FIXING OF WASH BAY	319.00
43672	WASH BAY MAN DOOR REPLACEMENT	3,456.00
	VENDOR TOTAL:	**3,775.00**
2067-SOURCEGAS		
42861	NATURAL GAS - 611 N EXCHANGE AVE 22	424.41
	VENDOR TOTAL:	**424.41**
2289-WESCO DISTRIBUTION INC		
42912	LIGHTING FOR VEHICLE MAINTENANCE	1,622.50
43677	LIGHTING FOR OLD WASH BAY	3,077.70
	VENDOR TOTAL:	**4,700.20**
	DIVISION TOTAL:	**14,070.34**
	DEPARTMENT TOTAL:	**14,070.34**
	FUND TOTAL:	**14,070.34**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
43718	ELECTRICAL INVENTORY	1,033.80
43719	ELECTRICAL INVENTORY	10,800.00
43720	ELECTRICAL INVENTORY	870.00
43721	ELECTRICAL INVENTORY	158.65
43722	ELECTRICAL INVENTORY	231.00
43723	ELECTRICAL INVENTORY	217.00
43724	ELECTRICAL INVENTORY	3,971.80
43725	ELECTRICAL INVENTORY	199.05
43726	ELECTRICAL INVENTORY	5,193.60
43727	ELECTRICAL INVENTORY	383.18
43728	ELECTRICAL INVENTORY	1,327.20
	VENDOR TOTAL:	**24,385.28**
1197-BORDER STATES ELECTRIC		
43729	ELECTRICAL INVENTORY	296.20
43730	ELECTRICAL INVENTORY	1,320.00
	VENDOR TOTAL:	**1,616.20**
1422-CONTRACTORS SUPPLY INC		
43731	WATER INVENTORY	77.76
43732	WATER'S INVENTORY	645.50
	VENDOR TOTAL:	**723.26**
1704-DXP ENTERPRISES INC		
43734	ELECTRICAL INVENTORY	204.00
	VENDOR TOTAL:	**204.00**
1149-ENDRESS+HAUSER C/O		
43735	SAFETY INVENTORY	1,361.19
	VENDOR TOTAL:	**1,361.19**
1834-FAIRMONT SUPPLY COMPANY		
43736	SAFETY INVENTORY	817.70
	VENDOR TOTAL:	**817.70**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2852-HD SUPPLY WATERWORKS LTD			
	43740	WASTEWATER VALVE'S	14,268.80
	43741	STREET'S Sump Pumps	882.00
		VENDOR TOTAL:	**15,150.80**
1598-KRIZ-DAVIS COMPANY			
	43743	ELECTRICAL INVENTORY	3,375.00
	43744	ELECTRICAL INVENTORY	68.78
	43745	ELECTRICAL INVENTORY	198.00
		VENDOR TOTAL:	**3,641.78**
1122-LYLE SIGNS INC			
	43746	SIGN SHEETING	403.30
		VENDOR TOTAL:	**403.30**
1479-NEWMAN SIGNS INC			
	43747	TRAFFIC SIGN SHEETING	3,537.00
		VENDOR TOTAL:	**3,537.00**
3005-THE GET GO INC			
	43759	TRAFFIC INVENTORY	183.82
		VENDOR TOTAL:	**183.82**
2289-WESCO DISTRIBUTION INC			
	43760	ELECTRICAL INVENTORY	1,811.60
	43761	ELECTRICAL INVENTORY	193.15
	43762	ELECTRICAL INVENTORY	258.80
	43763	ELECTRICAL INVENTORY	500.00
	43765	ELECTRICAL INVENTORY ** NEW IT	3,348.07
	43774	ELECTRICAL INVENTORY	1,094.00
		VENDOR TOTAL:	**7,205.62**
		DIVISION TOTAL:	**59,229.95**
		DEPARTMENT TOTAL:	**59,229.95**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
43477	UNIFORM CLEANING	25.63
	VENDOR TOTAL:	**25.63**
	DIVISION TOTAL:	**25.63**
	DEPARTMENT TOTAL:	**25.63**
	FUND TOTAL:	**59,255.58**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
42867	VACUUM BAGS	114.34
	VENDOR TOTAL:	**114.34**
	DIVISION TOTAL:	**114.34**
	DEPARTMENT TOTAL:	**114.34**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
42872	UNIFORM CLEANING	44.13
42929	UNIFORM CLEANING	33.93
42930	UNIFORM CLEANING	44.13
43649	UNIFORM CLEANING	44.13
43650	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**210.45**
1167-BIG HORN TIRE INC		
42928	STOCK PARTS	70.00
43651	TIRE DISPOSAL	80.00
43652	CREDIT	-25.00
	VENDOR TOTAL:	**125.00**
1381-CITY OF GILLETTE		
43494	PETTY CASH REIMBURSEMENT 12/11/15	15.00
	VENDOR TOTAL:	**15.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
42923	REPAIR UNIT #11	546.34
	VENDOR TOTAL:	**546.34**
1706-E Z TOWING & RECOVERY INC		
42931	TOW UNIT #36	65.00
43644	TOW UNIT 46	65.00
	VENDOR TOTAL:	**130.00**
1575-HOMAX OIL		
42888	DIESEL FOR WASTWATER	2,205.40
42889	FUEL FOR TREE TRIMMER	268.46
42925	STOCK PARTS	316.25
43648	STOCK	286.65
43742	87 OCTANE GASOLINE	20,869.74
	VENDOR TOTAL:	**23,946.50**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
43647	PARTS	837.02
	VENDOR TOTAL:	**837.02**
77777-MISC ONE TIME VENDOR		
43551	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
43552	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
43553	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
43554	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
43555	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
43556	FY15/16 2ND QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,800.00**
1500-SAFETY-KLEEN SYSTEMS INC		
43645	PARTS WASHER	791.48
	VENDOR TOTAL:	**791.48**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
42873	STOCK PARTS	2,231.28
42926	CREDIT FOR GATELIFT CYLINDER	-510.00
42927	GATELIFT CYLINDER	1,020.00
	VENDOR TOTAL:	**2,741.28**
2799-SUNDANCE EQUIPMENT COMPANY		
43646	PARTS	34.34
	VENDOR TOTAL:	**34.34**
2320-TITAN MACHINERY INC		
42924	STOCK PARTS	1,695.60
	VENDOR TOTAL:	**1,695.60**
2385-WYOMING MACHINERY CO		
42932	PARTS	6.41
42933	PARTS	87.97
	VENDOR TOTAL:	**94.38**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
	DIVISION TOTAL:	**32,967.39**
37-VEHICLE REPLACEMENT		
2315-THUNDER BASIN FORD LLC		
43541	VEHICLE FOR WAREHOUSE	25,586.33
43542	VEHICLE FOR ENGINEERING	25,586.33
43658	3/4 TON PICKUP FOR PARKS	27,229.96
43660	3/4 TON PICKUP FOR SOLID WASTE	27,229.96
43662	3/4 TON PICKUP FOR WATER	27,229.96
	VENDOR TOTAL:	**132,862.54**
2359-WIRELESS ADVANCE COMMUNICATION		
42871	PARTS	312.50
	VENDOR TOTAL:	**312.50**
	DIVISION TOTAL:	**133,175.04**
	DEPARTMENT TOTAL:	**166,142.43**
	FUND TOTAL:	**166,256.77**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
42863	RENEWAL OF BLANKET COVERAGE/NOTARIES	500.00
	VENDOR TOTAL:	**500.00**
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
42890	NOTARY BOND - K ETH	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**550.00**
	DEPARTMENT TOTAL:	**550.00**
	FUND TOTAL:	**550.00**
	GRAND TOTAL:	**2,021,001.72**

Expenditure Approval Report
Check Approval Date of 01/06/2016

Report Parameters	
Warrant/Check Run:	010616
Payment Method	Normal