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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
45268	REFUND EXCESS PAYMENT FOR LIQUOR LICENSE	5.06
	VENDOR TOTAL:	**5.06**
99999-MISC RESTITUTIONS		
45270	RESTITUTION PAYMENT FROM MATTHIEU MARINI	100.00
45271	RESTITUTION PAYMENT FROM ANNA PRATT	156.00
45272	RESTITUTION PAYMENT FROM LEONARD MOTES	140.00
45273	RESTITUTION PAYMENT FROM ROMAN VANBERKOM	100.00
45274	RESTITUTION PAYMENT FROM AUSTIN CARSON	20.00
45275	RESTITUTION PAYMENT FROM ANTHONY HAYES-FINAL	19.02
45276	RESTITUTION PAYMENT FROM ANTHONY HAYES	55.98
45277	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
45279	RESTITUTION PAYMENT FROM LEVI CAMACHO - FINAL	1,334.14
45280	RESTITUTION PAYMENT FROM LEVI CAMACHO	368.31
45281	RESTITUTION PAYMENT FROM RICHARD ROBINSON	80.00
45282	RESTITUTION PAYMENT FROM RICHARD ROBINSON	20.00
45283	RESTITUTION PAYMENT FROM ROBERT ZARAGOZA - FINAL	19.96
45284	RESTITUTION PAYMENT FROM ROBERT ZARAGOZA - FINAL	29.56
45285	RESTITUTION PAYMENT FROM GLENDA GOTCHER	15.00
45295	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
45296	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	VENDOR TOTAL:	**2,777.97**
1511-NORCO INC		
45419	CUSTODIAL INVENTORY	72.00
45420	CUSTODIAL INVENTORY	140.25
45421	CUSTODIAL INVENTORY	1,666.59
45422	CUSTODIAL INVENTORY	1,254.67
	VENDOR TOTAL:	**3,133.51**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2037-POWDER RIVER OFFICE SUPPLY INC		
45460	OS INVENTORY	1,827.37
45461	OS INVENTORY	2,038.79
	VENDOR TOTAL:	**3,866.16**
2300-WESTERN STATIONERS		
45448	OS INVENTORY	13.75
45450	OS INVENTORY	272.65
45451	OS INVENTORY	125.68
45452	OS INVENTORY	841.76
45453	OS INVENTORY	13.25
	VENDOR TOTAL:	**1,267.09**
	DIVISION TOTAL:	**11,049.79**
	DEPARTMENT TOTAL:	**11,049.79**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
3040-EISCHEID INVESTMENTS, LLC			
	45190	CITY COUNCIL WORK SHOP	300.00
	45191	FINANCE COMMITTEE MEETING	160.00
	45192	NEWY MEETING	450.00
		VENDOR TOTAL:	**910.00**
2487-LOUISE CARTER KING			
	45341	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	45343	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2710-TIM CARSRUD			
	45342	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**970.21**
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	45385	TIGHTROPE CABLECAST & CAROUSEL	1,877.00
		VENDOR TOTAL:	**1,877.00**
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	35.10
		VENDOR TOTAL:	**35.10**
1838-J R ENTERPRISES			
	45173	CLIP PROGRAMMING FOR JAN - JUNE 2016	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**2,002.10**
04-SPECIAL PROJECTS			
2861-AT ARCHITECTURE			
	45360	GILLETTE AQUATIC PARK PH II DE	23,892.36
		VENDOR TOTAL:	**23,892.36**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	45347	RETAINAGE - CITY WEST BUILDING	24,050.00
		VENDOR TOTAL:	**24,050.00**
1864-FIRST NATIONAL BANK OF GILLETTE			
	45376	RETAINAGE - GILLETTE COLLEGE S	60,581.01
		VENDOR TOTAL:	**60,581.01**
2908-MOA WYOMING INC			
	45371	GILLETTE COLLEGE STUDENT HOUSI	33,015.15
		VENDOR TOTAL:	**33,015.15**
1701-NORTON CONSTRUCTION			
	45346	CITY WEST BUILDING REMODEL PH1	287,550.00
		VENDOR TOTAL:	**287,550.00**
2888-SCHUTZ FOSS ARCHITECTS PC			
	45359	CAMPBELL COUNTY FIRE STATION #	60,242.20
		VENDOR TOTAL:	**60,242.20**
2193-STRATA INC			
	45368	GILLETTE COLLEGE STUDENT HOUSI	3,538.75
		VENDOR TOTAL:	**3,538.75**
2827-TURN KEY TECHNOLOGIES LLC			
	45265	CW COMPUTER CABELING - SOUTH	14,232.54
		VENDOR TOTAL:	**14,232.54**
2212-VAN EWING CONSTRUCTION			
	45375	GILLETTE COLLEGE STUDENT HOUSI	545,229.09
		VENDOR TOTAL:	**545,229.09**
		DIVISION TOTAL:	**1,052,331.10**
		DEPARTMENT TOTAL:	**1,055,303.41**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2476-CAMPBELL COUNTY CLERK OFFICE		
45188	COPIES MADE	8.50
	VENDOR TOTAL:	**8.50**
	DIVISION TOTAL:	**8.50**
	DEPARTMENT TOTAL:	**8.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	45179	POST ACCIDENT DRUG & ALCOHOL TEST	243.00
		VENDOR TOTAL:	**243.00**
2000-PEREGRINE LEADERSHIP INSTITUTE			
	45111	COACHING & MENTORING 2-DAY WORKSHOP	3,950.00
		VENDOR TOTAL:	**3,950.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	45317	NEW HIRE CANDIDATE BACKGROUND	238.15
		VENDOR TOTAL:	**238.15**
2844-SKIP TO MY LOU CATERING			
	45264	RETIREE TRUST MEETING	121.00
		VENDOR TOTAL:	**121.00**
		DIVISION TOTAL:	**4,552.15**
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	45121	HEPATITIS B SHOT	45.00
		VENDOR TOTAL:	**45.00**
		DIVISION TOTAL:	**45.00**
		DEPARTMENT TOTAL:	**4,597.15**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	1,046.40
		VENDOR TOTAL:	**1,046.40**
		DIVISION TOTAL:	**1,046.40**
27-PURCHASING			
1358-CENTURYLINK			
	45087	PHONE CHARGES	2,134.67
	45088	PHONE CHARGES	173.65
		VENDOR TOTAL:	**2,308.32**
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	35.00
		VENDOR TOTAL:	**35.00**
		DIVISION TOTAL:	**2,343.32**
		DEPARTMENT TOTAL:	**3,389.72**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1764-JLC SIGN SYSTEMS INC			
	45214	MUNICIPAL COURT SIGNS FOR PD AREA	84.48
		VENDOR TOTAL:	**84.48**
2435-WYOMING STATE			
	45187	NOTARY - MISTY CRAWFORD	30.00
		VENDOR TOTAL:	**30.00**
		DIVISION TOTAL:	**114.48**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	45142	PETTY CASH REIMBURSEMENT 1/29/19	13.00
	45189	PETTY CASH REIMBURSEMENT 1/25/16	19.99
		VENDOR TOTAL:	**32.99**
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	36.40
		VENDOR TOTAL:	**36.40**
1482-NEWS RECORD			
	45234	JAN 2015 LEGAL ADVERTISING	4,537.14
		VENDOR TOTAL:	**4,537.14**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	45213	COPIES MADE	821.81
		VENDOR TOTAL:	**821.81**
2300-WESTERN STATIONERS			
	45449	80 CASES OF 20# - 97 BRIGHTNES	2,552.00
		VENDOR TOTAL:	**2,552.00**
2406-XEROX CORPORATION			
	45210	COPIES MADE	2,089.32
		VENDOR TOTAL:	**2,089.32**
		DIVISION TOTAL:	**10,069.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
45332	FY 15/16 CONTRACT FOR SERVICES	16,525.27
45333	FY 15/16 CONTRACT FOR SERVICE	3,114.00
45335	FY 15/16 CONTRACT FOR SERVICES	2,014.01
	VENDOR TOTAL:	**21,653.28**
2483-CAMPBELL COUNTY SHERIFF		
45206	DEC 2015 PRISONER BILLING	6,750.00
	VENDOR TOTAL:	**6,750.00**
2754-GOVOLUTION, LLC		
45237	JANUARY 2016 CC & ACH FEES	43.90
	VENDOR TOTAL:	**43.90**
	DIVISION TOTAL:	**28,447.18**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
45251	RUG CLEANING	60.81
	VENDOR TOTAL:	**60.81**
3028-ASSOCIATED CONSTRUCTION ENGINEERING INC		
45255	ENGINEERING FOR HVAC	140.00
	VENDOR TOTAL:	**140.00**
1150-BEAR'S NATURALLY CLEAN		
45252	CLEANING OF LINENS	15.00
	VENDOR TOTAL:	**15.00**
1844-FARMER BROTHERS COMPANY		
45241	COFFEE/CAPP FOR CITY HALL	120.40
45243	COFFEE/CAPP FOR CITY HALL	358.10
45244	COFFEE/CAPP FOR CITY HALL	521.60
	VENDOR TOTAL:	**1,000.10**
1667-INSIGHT PUBLIC SECTOR		
45406	TABLET REPLACEMENT FOR TOUGHBK	43.31
45407	TABLET REPLACEMENT FOR TOUGHBK	1,791.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1667-INSIGHT PUBLIC SECTOR			
	45408	TABLET REPLACEMENT FOR TOUGHBK	208.78
		VENDOR TOTAL:	**2,044.04**
1511-NORCO INC			
	45253	ICE MELT FOR CITY HALL	99.36
		VENDOR TOTAL:	**99.36**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	45246	IT SERVER ROOM	607.00
		VENDOR TOTAL:	**607.00**
1776-SCOTT BROTHERS INC			
	45238	LIGHTING IN DISPATCH	4,583.00
		VENDOR TOTAL:	**4,583.00**
2067-SOURCEGAS			
	45090	NATURAL GAS - 201 E 5TH STREET	2,625.38
	45098	NATURAL GAS - 808 W WARLOW DR	380.97
		VENDOR TOTAL:	**3,006.35**
2289-WESCO DISTRIBUTION INC			
	45250	KNUCKLE FOR LIGHT	52.74
		VENDOR TOTAL:	**52.74**
		DIVISION TOTAL:	**11,608.40**
34-INFORMATION TECHNOLOGY			
3048-CLOUD SHERPAS			
	45158	GOOGLE E-MAIL & ARCHIVING	27,750.00
		VENDOR TOTAL:	**27,750.00**
1397-COLLINS COMMUNICATIONS INC			
	45236	TOWER MAINTENANCE	1,785.00
		VENDOR TOTAL:	**1,785.00**
1954-PC NATION			
	45423	FIBRE CHANNEL SWITCH UPGRADE	11,272.72
		VENDOR TOTAL:	**11,272.72**

2179-TYLER TECHNOLOGIES INC			
	45313	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,575.00
	45459	TYLER SOFTWARE	15,340.00
		VENDOR TOTAL:	**19,915.00**
2247-VISIONARY COMMUNICATIONS			
	45157	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	**969.14**
		DIVISION TOTAL:	**61,691.86**
35-GEOGRAPHIC INFO SYSTEMS			
2476-CAMPBELL COUNTY CLERK OFFICE			
	45188	COPIES MADE	26.00
		VENDOR TOTAL:	**26.00**
		DIVISION TOTAL:	**26.00**
		DEPARTMENT TOTAL:	**111,957.58**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	45204	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1082-ARROW PRINTING AND GRAPHICS INC			
	45176	BUSINESS CARDS - J WAGNER	27.00
		VENDOR TOTAL:	**27.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	45205	MEDICAL WASTE DIPOSAL	15.00
		VENDOR TOTAL:	**15.00**
2483-CAMPBELL COUNTY SHERIFF			
	45206	DEC 2015 PRISONER BILLING	5,375.00
		VENDOR TOTAL:	**5,375.00**
1381-CITY OF GILLETTE			
	45189	PETTY CASH REIMBURSEMENT 1/25/16	10.00
		VENDOR TOTAL:	**10.00**
2597-CRAIG FURMAN			
	45171	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
3034-DERRIE CULEY			
	45172	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC			
	45122	VEHICLE TOW - BURGLARY	65.00
		VENDOR TOTAL:	**65.00**
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	35.50
		VENDOR TOTAL:	**35.50**
1254-MANNING WRECKER SERVICE LLC			
	45175	VEHICLE TOW	80.00
		VENDOR TOTAL:	**80.00**
77777-MISC ONE TIME VENDOR			
	45269	BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**100.00**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1472-NEVE'S UNIFORM INC			
	45209	TAYLOR/FITZNER NAMEPLATES	58.30
		VENDOR TOTAL:	**58.30**
2126-REDROCK TOWING LLC			
	45207	RECOVERED VEHICLE	105.00
		VENDOR TOTAL:	**105.00**
2828-UPSTATE WHOLESALE SUPPLY, INC			
	45427	TOUGHBOOK REPLACEMENT TABLETS	34,892.00
		VENDOR TOTAL:	**34,892.00**
2359-WIRELESS ADVANCE COMMUNICATION			
	45203	RADARS	8,829.00
		VENDOR TOTAL:	**8,829.00**
2388-WYOMING PEACE OFFICER ASSOC			
	45202	WPOA 2016 DUES	630.00
		VENDOR TOTAL:	**630.00**
		DIVISION TOTAL:	**50,371.80**
42-VOCA/VAWA			
1381-CITY OF GILLETTE			
	45142	PETTY CASH REIMBURSEMENT 1/29/19	19.07
		VENDOR TOTAL:	**19.07**
		DIVISION TOTAL:	**19.07**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	45.30
		VENDOR TOTAL:	**45.30**
		DIVISION TOTAL:	**45.30**
45-ANIMAL SHELTER			
1040-ALSCO			
	45168	RUG CLEANING	14.80
	45169	RUG CLEANING	14.80
	45201	RUG CLEANING	14.80
		VENDOR TOTAL:	**44.40**

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2675-GILLETTE PET VET CLINIC			
	45170	SPAY/NEUTER VOUCHERS	250.00
		VENDOR TOTAL:	**250.00**
2067-SOURCEGAS			
	45093	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	496.31
		VENDOR TOTAL:	**496.31**
2163-ZOETIS INC			
	45165	VACCINATIONS	21.00
		VENDOR TOTAL:	**21.00**
		DIVISION TOTAL:	**811.71**
		DEPARTMENT TOTAL:	**51,247.88**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	45178	NAME PLATE ENGRAVING	23.50
		VENDOR TOTAL:	**23.50**
		DIVISION TOTAL:	**23.50**
51-PARKS			
1040-ALSCO			
	45167	UNIFORM CLEANING	51.00
	45197	UNIFORM CLEANING	51.00
	45259	UNIFORM CLEANING	49.50
	45261	UNIFORM CLEANING	51.00
		VENDOR TOTAL:	**202.50**
1165-BIG D SANITATION			
	45195	PORTA POTTIES AT VARIOUS PARKS	6,015.00
		VENDOR TOTAL:	**6,015.00**
1667-INSIGHT PUBLIC SECTOR			
	45404	REPLACEMENT TOUGHBOOKS	417.87
	45405	REPLACEMENT TOUGHBOOKS	4,429.82
		VENDOR TOTAL:	**4,847.69**
2067-SOURCEGAS			
	45100	NATURAL GAS - 950 W WARLOW DR	169.34
		VENDOR TOTAL:	**169.34**
		DIVISION TOTAL:	**11,234.53**
52-POOL			
1786-SHERWIN WILLIAMS			
	45263	PAINT SHOWER BENCHES AT CITY POOL	28.29
		VENDOR TOTAL:	**28.29**
2067-SOURCEGAS			
	45089	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
2351-TUCKER ELECTRIC INC			
	45159	CITY POOL-U/V FILTER POWER, MISC ELEC REPAIRS	3,986.75
		VENDOR TOTAL:	**3,986.75**

50-PUBLIC WORKS			
52-POOL			
2204-USABLUEBOOK			
	45428	SIGNET 2551 MAGMETER FLOW SENS	1,950.69
	45430	SIGNET 2551 MAGMETER FLOW SENS	601.16
		VENDOR TOTAL:	**2,551.85**
		DIVISION TOTAL:	**6,637.12**
53-FORESTRY			
1040-ALSCO			
	45166	UNIFORM CLEANING	2.50
	45196	UNIFORM CLEANING	2.50
	45260	UNIFORM CLEANING	2.50
	45262	UNIFORM CLEANING	2.50
		VENDOR TOTAL:	**10.00**
1667-INSIGHT PUBLIC SECTOR			
	45409	REPLACEMENT MONITORS FOR PARKS	848.14
		VENDOR TOTAL:	**848.14**
		DIVISION TOTAL:	**858.14**
54-STREETS			
1040-ALSCO			
	45117	UNIFORM CLEANING	71.40
	45144	UNIFORM CLEANING	71.40
	45150	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**214.20**
1165-BIG D SANITATION			
	45155	PORTA TOILET	100.00
		VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC			
	45114	DRAINAGE REPAIRS	839.80
		VENDOR TOTAL:	**839.80**
1614-DESERT MOUNTAIN CORPORATION			
	45336	15/16 ICE SLICER MATERIAL	3,420.14
	45337	15/16 ICE SLICER MATERIAL	4,039.58
	45338	15/16 ICE SLICER MATERIAL	3,475.82

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50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	45339	15/16 ICE SLICER MATERIAL	3,616.42
	45340	15/16 ICE SLICER MATERIAL	3,647.04
		VENDOR TOTAL:	**18,199.00**
1592-KORTERRA INC			
	45314	LOCATE TICKET MANAGEMENT	649.10
		VENDOR TOTAL:	**649.10**
1264-MCM GENERAL CONTRACTORS			
	45328	ANNUAL TRENCHING AND BORING AG	9,604.40
		VENDOR TOTAL:	**9,604.40**
1511-NORCO INC			
	45118	CYLINDER RENT 1/1/16-1/31/16	62.09
		VENDOR TOTAL:	**62.09**
1919-PAINTBRUSH SEWER & DRAIN			
	45112	HYDROVAC DEWATERING WELL LINE	800.00
		VENDOR TOTAL:	**800.00**
2035-POWDER RIVER ENERGY CORPORATION			
	45152	ELECTRIC - SIGN LIGHTING HWY 50	42.43
	45153	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	41.98
	45154	ELECTRIC - SIGN LIGHTING 14/16	36.92
		VENDOR TOTAL:	**121.33**
2051-PRO BUILT HOMES INC			
	45193	CONTRACT SNOW REMOVAL	375.00
		VENDOR TOTAL:	**375.00**
2071-PROELECTRIC INC			
	45113	DEWATERING WELL REPAIRS	71.00
	45119	DEWATERING WELL REPAIR	81.00
	45151	ELECTRICAL WORK ON WELL	431.52
		VENDOR TOTAL:	**583.52**
2067-SOURCEGAS			
	45096	NATURAL GAS - 800 N BURMA AVE BLDG 414	254.16
		VENDOR TOTAL:	**254.16**

50-PUBLIC WORKS		
54-STREETS		
2070-SOUTHERN COMPUTER WAREHOUSE		
45424	REPLACEMENT TOUGHPAD	412.94
45425	REPLACEMENT TOUGHPAD	3,367.95
	VENDOR TOTAL:	**3,780.89**
	DIVISION TOTAL:	**35,583.49**
	DEPARTMENT TOTAL:	**54,336.78**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	45211	SOIL TESTING - EL CAMINO WATER REPAIR	350.00
		VENDOR TOTAL:	**350.00**
2026-POKEYS BBQ			
	45177	PWUAC DINNER - JANUARY 2016 MEETING	165.75
		VENDOR TOTAL:	**165.75**
		DIVISION TOTAL:	**515.75**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	45237	JANUARY 2016 CC & ACH FEES	37.10
		VENDOR TOTAL:	**37.10**
1723-INTERNATIONAL CODE COUNCIL INC			
	45124	EC - '15 COMMENTARY	2,130.00
		VENDOR TOTAL:	**2,130.00**
		DIVISION TOTAL:	**2,167.10**
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	45188	COPIES MADE	6.00
		VENDOR TOTAL:	**6.00**
1381-CITY OF GILLETTE			
	45189	PETTY CASH REIMBURSEMENT 1/25/16	75.00
		VENDOR TOTAL:	**75.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	45267	MISC SUPPLIES	88.99
		VENDOR TOTAL:	**88.99**
		DIVISION TOTAL:	**169.99**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	45156	LOADING & HAULING OF DEBRIS FROM 2702 KRISTAN	170.00
		VENDOR TOTAL:	**170.00**
		DIVISION TOTAL:	**170.00**
		DEPARTMENT TOTAL:	**3,022.84**
		FUND TOTAL:	**1,294,913.65**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1042-AM SIGNAL INC			
	45378	16EN17 ** RICK EDDY	11,438.00
		VENDOR TOTAL:	**11,438.00**
1447-ANIXTER POWER SOLUTIONS			
	45383	BOXELDER/K-MART SIGNAL LIGHTS	80.00
		VENDOR TOTAL:	**80.00**
1220-BRUCE ENGINEERING SERVICES			
	45354	ALLEY PMS 2016	9,084.00
	45367	PMC C 2014 - CM	2,105.75
		VENDOR TOTAL:	**11,189.75**
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	45334	FY 15/16 CONTRACT FOR SERVICES	3,666.00
		VENDOR TOTAL:	**3,666.00**
1331-CASA 6TH JUDICIAL DISTRICT COURT			
	45331	15/16 SERVICE FUNDING	30,000.00
		VENDOR TOTAL:	**30,000.00**
1388-CLIMB WYOMING			
	45330	15/16 SERVICE FUNDING	14,750.00
		VENDOR TOTAL:	**14,750.00**
1415-CONSOLIDATED ENGINEERS INC			
	45362	PMS 2016 SCHEDULE C	10,426.20
	45369	GURLEY OVERPASS STRUCTURAL REP	552.25
		VENDOR TOTAL:	**10,978.45**
1559-DOWL LLC			
	45358	BOXELDER WEST UTILITIES EXTENS	2,013.75
	45372	INTERSTATE INDUSTRIAL PARK LID	30,539.00
	45373	BOXELDER ROAD EXTENSION PH III	1,472.50
		VENDOR TOTAL:	**34,025.25**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1709-EARTH WORK SOLUTIONS			
	45344	BOXELDER ROAD EXTENSION - PH I	2,326.68
		VENDOR TOTAL:	**2,326.68**
1864-FIRST NATIONAL BANK OF GILLETTE			
	45345	RETAINAGE - BOXELDER ROAD EXTE	258.52
	45374	3RD STREET PLAZA - RETAINGE	10,163.27
		VENDOR TOTAL:	**10,421.79**
1450-HDR ENGINEERING INC			
	45357	GILLETTE FISHING LAKE IMPROVEM	1,271.66
	45363	2015 SANITARY SEWER MAIN REPLA	21,761.63
		VENDOR TOTAL:	**23,033.29**
1754-KADRMAS, LEE & JACKSON INC			
	45353	2015 WATER MAIN REPLACEMENT	39,551.73
	45361	ROADWAY BEAUTIFICATION PROJECT	8,461.52
	45364	2015 WATER MAIN REPLACEMENT	51,590.56
		VENDOR TOTAL:	**99,603.81**
4346-KNECHT TRUE VALUE HOME CENTER			
	45258	ITEMS FOR MCMANAMEN SHELTER	59.36
		VENDOR TOTAL:	**59.36**
1312-MORRISON MAIERLE INC			
	45352	CONCRETE APRON REPAIRS Z1-R4 T	8,254.43
	45370	2016 PMS SCH A - DESIGN BID	17,439.25
		VENDOR TOTAL:	**25,693.68**
1958-PCA ENGINEERING INC			
	45355	PMS 2015 SCHEDULE B - CM	1,238.76
	45356	PMS 2016 - SCHEDULE B	20,032.51
	45365	BOXELDER RD ENHANCEMENTS EMERS	17,034.68
	45366	WESTOVER ROAD IMPROVEMENTS - C	942.17
		VENDOR TOTAL:	**39,248.12**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2033-POWDER RIVER CONSTRUCTION		
45348	3RD STREET PLAZA	91,469.38
	VENDOR TOTAL:	**91,469.38**
2760-WAYNE E. ECKAS, P.E.		
45116	IRRIGATION AUDITS	6,300.00
	VENDOR TOTAL:	**6,300.00**
2432-WYOMING DEPT OF TRANSPORTATION		
45316	BOXELDER RD - HWY 50 TO OVERDA	51.26
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**414,334.82**
	DEPARTMENT TOTAL:	**414,334.82**
	FUND TOTAL:	**414,334.82**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	45087	PHONE CHARGES	674.10
	45088	PHONE CHARGES	54.84
		VENDOR TOTAL:	**728.94**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT			
	45278	REFUND EXCESS PAYMENT COLLECTED - BROADBAND STUDY	7,008.00
		VENDOR TOTAL:	**7,008.00**
		DIVISION TOTAL:	**7,736.94**
71-ELECTRICAL ENGINEERING			
1684-DRM INC			
	45327	ANNUAL TRENCHING AND BORING AG	280.00
		VENDOR TOTAL:	**280.00**
		DIVISION TOTAL:	**280.00**
		DEPARTMENT TOTAL:	**8,016.94**
		FUND TOTAL:	**8,016.94**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
45120	UNIFORM CLEANING	23.20
45160	UNIFORM CLEANING	23.20
45161	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**69.60**
1969-GOVCONNECTION		
45400	LARGE DISPLAY FOR SOLID WASTE	579.52
	VENDOR TOTAL:	**579.52**
2303-WESTERN WASTE SOLUTIONS INC		
45312	BLUE BAG CURBSIDE RECYCLING	10,345.05
	VENDOR TOTAL:	**10,345.05**
	DIVISION TOTAL:	**10,994.17**
	DEPARTMENT TOTAL:	**10,994.17**
	FUND TOTAL:	**10,994.17**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
3070-BLACK BISON WATER SERVICE		
45303	UE 1168 504 PUMPHOUSE	127.12
	VENDOR TOTAL:	**127.12**
	DIVISION TOTAL:	**127.12**
	DEPARTMENT TOTAL:	**127.12**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	45219	UNIFORM CLEANING	66.90
	45220	UNIFORM CLEANING	66.90
	45221	UNIFORM CLEANING	66.90
		VENDOR TOTAL:	**200.70**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	45222	HS FA/CPR/AED CLASS	960.00
		VENDOR TOTAL:	**960.00**
3064-FORTERRA CONCRETE PRODUCTS			
	45266	METER PITS	3,891.20
		VENDOR TOTAL:	**3,891.20**
1977-GREG'S WELDING CORPORATION			
	45224	FABRICATE TWO TRAILER SHELVES & PAINT	403.88
		VENDOR TOTAL:	**403.88**
1589-HOT IRON			
	45217	LOCATE & REPAIR FORCE MAIN	29,876.25
		VENDOR TOTAL:	**29,876.25**
1592-KORTERRA INC			
	45314	LOCATE TICKET MANAGEMENT	649.10
		VENDOR TOTAL:	**649.10**
1424-MUNICIPAL TREATMENT EQUIPMENT			
	45223	C/2 PARTS	152.66
		VENDOR TOTAL:	**152.66**
1511-NORCO INC			
	45228	CYLINDER RENT 1/1-31/16	35.53
		VENDOR TOTAL:	**35.53**
2035-POWDER RIVER ENERGY CORPORATION			
	45225	ELECTRIC - UNION CHAPEL WATERLINE	30.00
	45226	ELECTRIC - PINE RIDGE RESERVIOR	98.84
	45227	ELECTRIC - MADISON REHAB CPS #7	30.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	**158.84**
2114-RAILROAD MANAGEMENT CO LLC		
45218	LICENSE FEES	619.04
	VENDOR TOTAL:	**619.04**
2067-SOURCEGAS		
45099	NATURAL GAS - 816 W WARLOW DR	615.68
	VENDOR TOTAL:	**615.68**
	DIVISION TOTAL:	**37,562.88**
	DEPARTMENT TOTAL:	**37,562.88**
	FUND TOTAL:	**37,690.00**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3069-BROTHERS JANITORIAL			
	45302	UE 22642 612 1ST	100.21
		VENDOR TOTAL:	**100.21**
3071-C AND W HYDRO TESTING			
	45304	UE 26940 409 INDUSTRIAL PARK	416.14
		VENDOR TOTAL:	**416.14**
3062-CHAVEZ, LETICIA & MOISES			
	45082	UB 12300 335 NOGALES LN	213.33
		VENDOR TOTAL:	**213.33**
3061-CRAFT, MARY			
	45081	UB 33506 820 N GURLEY AVE 105	200.62
		VENDOR TOTAL:	**200.62**
3065-GARRITSEN, NICOLE			
	45298	UE 18254 1024 CHURCH	28.42
		VENDOR TOTAL:	**28.42**
3074-GONZALEZ, JULIE			
	45307	UE 18244 1024 CHURCH	54.03
		VENDOR TOTAL:	**54.03**
3067-GREENLEE, VICKI			
	45300	UE 4796 2501 DOGWOOD	16.85
		VENDOR TOTAL:	**16.85**
3075-GRIFFIN, ALICIA			
	45308	UE 27632 1101 DESERT HILLS	100.62
		VENDOR TOTAL:	**100.62**
3077-HOKANSON, DIANE & BRUCE			
	45310	UE 16862 356 SIERRA	181.56
		VENDOR TOTAL:	**181.56**
88888-MISC UTILITY OVERPAYMENTS			
	45067	UE 18916 1011 12TH	55.67
	45068	UE 14636 920 CHERRY	140.56

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	45069	UE 17988 1000 STANLEY	4.57
	45070	UE 28038 2461 BEAVER	247.64
	45071	UE 18388 915 CHURCH	61.42
	45072	UE 18030 1107 STANLEY	6.56
	45073	UE 33698 824 GURLEY	18.16
	45074	UE 39434 2500 JAMES	118.39
	45075	UE 39778 3915 ARIEL	168.92
	45076	UE 21146 501 CHARLIE	148.73
		VENDOR TOTAL:	**970.62**
3078-MOSER, JEFFERY			
	45311	UE 32890 4536 RUNNING W	140.19
		VENDOR TOTAL:	**140.19**
3072-OSTER, TERRY M			
	45305	UE 1830 333 3RD	107.86
		VENDOR TOTAL:	**107.86**
3068-SANTIAGO, AMILKA			
	45301	UE 9584 427 OREGON	100.41
		VENDOR TOTAL:	**100.41**
3076-THOMPSON, RALTON			
	45309	UE 3070 432 PRAIRIEVIEW	165.33
		VENDOR TOTAL:	**165.33**
3073-US BANK HOME MORTGAGE			
	45306	UE 4988 2312 MAPLE	46.48
		VENDOR TOTAL:	**46.48**
3079-WARNER, BRUCE			
	45377	UB 3716 201 E BOXELDER RD 32	205.86
		VENDOR TOTAL:	**205.86**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3066-WCDA		
45299	UE 26746 3604 PAUL REVERE	49.88
	VENDOR TOTAL:	**49.88**
	DIVISION TOTAL:	**3,098.41**
	DEPARTMENT TOTAL:	**3,098.41**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1029-AIR TECH INC			
	45058	SWANSON SUBSTATION HEATER MAINTENANCE	151.50
		VENDOR TOTAL:	**151.50**
1684-DRM INC			
	45318	ANNUAL TRENCHING AND BORING AG	5,255.02
	45319	ANNUAL TRENCHING AND BORING AG	7,467.00
	45320	ANNUAL TRENCHING AND BORING AG	15,723.50
	45321	ANNUAL TRENCHING AND BORING AG	9,117.35
	45322	ANNUAL TRENCHING AND BORING AG	2,023.63
	45323	ANNUAL TRENCHING AND BORING AG	360.00
	45324	ANNUAL TRENCHING AND BORING AG	640.00
	45325	ANNUAL TRENCHING AND BORING AG	1,040.00
		VENDOR TOTAL:	**41,626.50**
1667-INSIGHT PUBLIC SECTOR			
	45404	REPLACEMENT TOUGHBOOKS	417.87
	45405	REPLACEMENT TOUGHBOOKS	4,429.82
		VENDOR TOTAL:	**4,847.69**
1592-KORTERRA INC			
	45314	LOCATE TICKET MANAGEMENT	649.10
		VENDOR TOTAL:	**649.10**
1264-MCM GENERAL CONTRACTORS			
	45329	ANNUAL TRENCHING AND BORING AG	113,682.63
		VENDOR TOTAL:	**113,682.63**
2035-POWDER RIVER ENERGY CORPORATION			
	45057	CUT OVER COST FROM PREC CREWS	13,343.98
		VENDOR TOTAL:	**13,343.98**
2067-SOURCEGAS			
	45097	NATURAL GAS - 940 W WARLOW DR	306.64
		VENDOR TOTAL:	**306.64**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2293-WEST PLAINS ENGINEERING		
45059	SUBSTATION SWITCHING CONSULTING	1,007.50
	VENDOR TOTAL:	**1,007.50**
	DIVISION TOTAL:	**175,615.54**
	DEPARTMENT TOTAL:	**175,615.54**
	FUND TOTAL:	**178,713.95**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1592-KORTERRA INC		
45314	LOCATE TICKET MANAGEMENT	649.10
	VENDOR TOTAL:	**649.10**
1500-SAFETY-KLEEN SYSTEMS INC		
45125	SELF-RECYCLING PARTS WASHER	350.61
	VENDOR TOTAL:	**350.61**
2067-SOURCEGAS		
45101	NATURAL GAS - 1700 PLUM CREEK	19.00
45103	NATURAL GAS - 3101 S GARNER LAKE RD	7,571.58
	VENDOR TOTAL:	**7,590.58**
2227-SUNSHINE FILTERS		
45458	Metal Air Filter 20x25x2 Model	1,145.55
	VENDOR TOTAL:	**1,145.55**
2885-WALKER PROCESS EQUIPMENT		
45462	Heat Exchangers, Accessories,	6,996.02
	VENDOR TOTAL:	**6,996.02**
	DIVISION TOTAL:	**16,731.86**
	DEPARTMENT TOTAL:	**16,731.86**
	FUND TOTAL:	**16,731.86**

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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		
45247	TEMP HELP FOR CITY WEST	327.64
45248	TEMP HELP AT CITY WEST	141.68
	VENDOR TOTAL:	**469.32**
1716-EDGE CONSTRUCTION SUPPLY		
45240	ITMES FOR LIGHTING	14.04
	VENDOR TOTAL:	**14.04**
1844-FARMER BROTHERS COMPANY		
45242	COFFEE/CAPP FOR CITY WEST	742.81
45245	COFFEE/CAPP FOR CITY WEST	228.45
	VENDOR TOTAL:	**971.26**
1848-FASTENAL COMPANY		
45239	ITEMS FOR LIGHTING	10.00
	VENDOR TOTAL:	**10.00**
1947-GILLETTE WINNELSON COMPANY		
45254	PLUMBING ITEMS FOR CITY WEST	68.18
45256	PLUMBING ITEMS FOR CITY WEST	31.79
45257	PLUMBING ITEMS FOR CITY WEST	6.70
	VENDOR TOTAL:	**106.67**
1114-LONG'S PLUMBING & HEATING INC		
45249	BACK FLOWS	850.08
	VENDOR TOTAL:	**850.08**
2067-SOURCEGAS		
45092	NATURAL GAS - 624 COMMERICAL DR	3,843.49
45094	NATURAL GAS - 611 N EXCHANGE AVE 22	1,812.86
45095	NATURAL GAS - 611 N EXCHANGE AVE	375.93

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
2067-SOURCEGAS			
	45102	NATURAL GAS - 561 COMMERCIAL DR	505.12
		VENDOR TOTAL:	**6,537.40**
		DIVISION TOTAL:	**8,958.77**
		DEPARTMENT TOTAL:	**8,958.77**
		FUND TOTAL:	**8,958.77**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	45379	ELECTRIC INVENTORY ** NEW ITEM	3,366.00
	45380	ELECTRICAL INVENTORY	8,790.00
	45381	SCADA INVENTORY	4,750.00
	45382	ELECTRICAL INVENTORY	320.00
	45384	ELECTRICAL INVENTORY ** RUSH	13,132.80
		VENDOR TOTAL:	**30,358.80**
1197-BORDER STATES ELECTRIC			
	45386	ELECTRICAL INVENTORY	406.27
		VENDOR TOTAL:	**406.27**
1422-CONTRACTORS SUPPLY INC			
	45387	WATER INVENTORY	318.72
	45388	INVENTORY WATER	2.41
	45389	STREETS INVENTORY	1,514.45
		VENDOR TOTAL:	**1,835.58**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	45390	ELECTRICAL INVENTORY	2,173.20
		VENDOR TOTAL:	**2,173.20**
1574-DANA KEPNER COMPANY INC			
	45392	GASKET WATER	793.90

		VENDOR TOTAL:	**793.90**
1704-DXP ENTERPRISES INC			
	45393	SAFETY INVENTORY	306.00
		VENDOR TOTAL:	**306.00**
1716-EDGE CONSTRUCTION SUPPLY			
	45394	WATER INVENTORY	26.01
	45395	WATER INVENTORY	17.34
		VENDOR TOTAL:	**43.35**
1834-FAIRMONT SUPPLY COMPANY			
	45410	SAFETY INVENTORY	558.72
		VENDOR TOTAL:	**558.72**
1848-FASTENAL COMPANY			
	45396	WW WASHER'S	20.82
	45397	TRAFFIC SIGNS	125.78
	45398	INVENTORY - WASTEWATER	20.82
		VENDOR TOTAL:	**167.42**
1870-FLAGSHOOTER LLC			
	45399	FLAG SHOOTER FLAGS PARKS	129.90
		VENDOR TOTAL:	**129.90**
2852-HD SUPPLY WATERWORKS LTD			
	45401	STREET INVENTORY	134.75
	45402	INVENTORY WATER	1,196.80
	45403	INVENTORY WATER	765.28
		VENDOR TOTAL:	**2,096.83**
1598-KRIZ-DAVIS COMPANY			
	45411	ELECTRICAL INVENTORY	1,950.57
	45412	ELECTRICAL INVENTORY	1,320.00
	45413	ELECTRICAL INVENTORY	15.02
	45414	ELECTRICAL INVENTORY	350.00
	45415	ELECTRICAL INVENTORY	2,033.58
	45416	ELECTRICAL INVENTORY	1,116.00
	45417	ELECTRICAL INVENTORY	9.10
	45418	ELECTRICAL INVENTORY	4,080.00
	45457	ELECTRICAL INVENTORY	17.23

		VENDOR TOTAL:	**10,891.50**
2242-TECHNICAL MARKETING MFG INC			
	45426	ELECTRICAL INVENTORY ** SCADA	12,853.05
		VENDOR TOTAL:	**12,853.05**
2731-WATERWORKS INDUSTRIES			
	45432	WATER'S INVENTORY	268.20
	45434	CLA-VAL 4" REPAIR KIT	298.00
		VENDOR TOTAL:	**566.20**
2289-WESCO DISTRIBUTION INC			
	45435	ELECTRICAL INVENTORY	190.00
	45436	ELECTRICAL INVENTORY	190.00
	45437	ELECTRICAL INVENYORY	792.30
	45438	ELECTRICAL INVENTORY	1,958.00
	45439	ELECTRICAL INVENTORY	299.00
	45440	ELECTRICAL INVENTORY	39.04
	45441	ELECTRICAL INVENTORY	288.00
	45442	ELECTRICAL INVENTORY	183.00
	45443	ELECTRICAL INVENTORY	127.40
	45444	ELECTRICAL INVENTORY	228.50
	45445	ELECTRICAL INVENTORY	495.00
	45446	ELECTRICAL INVENTORY	100.00
	45447	ELECTRICAL INVENTORY	2,200.00
		VENDOR TOTAL:	**7,090.24**
		DIVISION TOTAL:	**70,270.96**
		DEPARTMENT TOTAL:	**70,270.96**

25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	45143	RUG CLEANING	25.63
	45208	RUG CLEANING	25.63
		VENDOR TOTAL:	**51.26**
1834-FAIRMONT SUPPLY COMPANY			
	45104	RREIGHT	14.01
		VENDOR TOTAL:	**14.01**
2067-SOURCEGAS			
	45091	NATURAL GAS - 800 BURMA AVE	672.91
		VENDOR TOTAL:	**672.91**
2263-WASTE CONNECTIONS OF WYOMING			
	45123	HAUL TRASH FROM WARLOW YARD	316.27
		VENDOR TOTAL:	**316.27**
		DIVISION TOTAL:	**1,054.45**
		DEPARTMENT TOTAL:	**1,054.45**
		FUND TOTAL:	**71,325.41**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
3058-ADVANCED WEAR COATINGS INC			
	45106	TEST CURBSIDE FOR SNOW BLOWER	555.54
		VENDOR TOTAL:	**555.54**
1040-ALSCO			
	45110	UNIFORM CLEANING	44.13
	45129	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**88.26**
1381-CITY OF GILLETTE			
	45142	PETTY CASH REIMBURSEMENT 1/29/19	15.00
		VENDOR TOTAL:	**15.00**
1706-E Z TOWING & RECOVERY INC			
	45108	TOW UNIT #77	85.00
		VENDOR TOTAL:	**85.00**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY			
	45128	FUEL ISLAND	343.32
		VENDOR TOTAL:	**343.32**
1729-INTERSTATE COMPANIES INC			
	45131	REPAIR UNIT #100	992.28
		VENDOR TOTAL:	**992.28**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	45107	LOCATION E2	546.97
		VENDOR TOTAL:	**546.97**
1274-MALCOM H LESUEUR			
	45105	SNOW DOGG-BUYERS BLADES	1,386.80
		VENDOR TOTAL:	**1,386.80**
1432-NANNEMANN BROTHERS AUTO INC			
	45109	REMOVE & REPLACE TRANSMISSION - UNIT #77	4,453.07
		VENDOR TOTAL:	**4,453.07**
2309-WHITE'S FRONTIER MOTORS			
	45130	REPAIR UNIT #468	3,460.44
		VENDOR TOTAL:	**3,460.44**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2359-WIRELESS ADVANCE COMMUNICATION		
45134	NEW VEHICLE SEUTP AND STOCK ITEMS	1,629.40
	VENDOR TOTAL:	**1,629.40**
	DIVISION TOTAL:	**13,556.08**
37-VEHICLE REPLACEMENT		
1041-ALTEC INDUSTRIES INC		
45132	NEW VEHICLE SETUP	16,752.97
45133	NEW VEHICLE SETUP	8,909.00
	VENDOR TOTAL:	**25,661.97**
2973-CUSTOM TRUCK AND EQUIPMENT		
45391	MINI-DERRICK	132,703.00
	VENDOR TOTAL:	**132,703.00**
1841-JACKS HEAVY EQUIPMENT		
45126	FREIGHTLINER	110,192.00
45127	FREIGHTLINER	110,192.00
	VENDOR TOTAL:	**220,384.00**
2359-WIRELESS ADVANCE COMMUNICATION		
45134	NEW VEHICLE SEUTP AND STOCK ITEMS	1,183.65
45135	STOCK	996.10
	VENDOR TOTAL:	**2,179.75**
	DIVISION TOTAL:	**380,928.72**
	DEPARTMENT TOTAL:	**394,484.80**
	FUND TOTAL:	**394,484.80**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2296-WESTERN SERVICES LLC		
45194	FENCE REPAIR	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**450.00**
	DEPARTMENT TOTAL:	**450.00**
	FUND TOTAL:	**450.00**
	GRAND TOTAL:	**2,436,614.37**