

Expenditure Approval Report
Check Approval Date of 03/02/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	46095	REFUND FOR PRE-PAID RABIES SHOTS	65.00
	46178	REFUND	100.00
		VENDOR TOTAL:	165.00
99999-MISC RESTITUTIONS			
	46100	RESTITUTION PAYMENT FROM MIRANDA PARSONS	500.00
	46101	RESTITUTION PAYMENT FROM KAYLEN BROWN	50.00
	46102	RESTITUTION PAYMENT FROM REBECCA WORLEY	150.72
	46103	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	46104	RESTITUTION PAYMENT FROM EDUARDO ANGELES BLANCO	40.00
	46105	RESTITUTION PAYMENT FROM RONALD VANDOM	200.00
	46106	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
	46107	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	46108	RESTITUTION PAYMENT FROM DANIEL BAKER	200.00
	46109	RESTITUTION PAYMENT FROM TIFFANY CALICO - FINAL	513.53
	46110	RESTITUTION PAYMENT FROM SETH PEARCE	100.00
	46111	RESTITUTION PAYMENT FROM CAMERON LAZARUS	350.00
	46112	REFUND OF BOND POSTED	200.00
	46113	RESTITUTION PAYMENT FROM AMANDA KILLINGER	200.00
	46114	RESTITUTION PAYMENT FROM JOSEPH MCGEE - FINAL	937.74
	46115	RESTITUTION PAYMENT FROM GLENDA GOTCHER	25.00
	46116	RESTITUTION PAYMENT FROM TRAVIS GLAZE - FINAL	16.86
		VENDOR TOTAL:	3,983.85
1511-NORCO INC			
	46216	CUSTODIAL INVENTORY	112.77
	46217	CUSTODIAL INVENTORY	114.34
		VENDOR TOTAL:	227.11
1804-SIMPSON'S PRINTING			
	46218	OS INVENTORY	1,204.00
	46219	OS INVENTORY	602.00

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1804-SIMPSON'S PRINTING			
	46220	OS INVENTORY	418.00
		VENDOR TOTAL:	2,224.00
2965-TIGERTREE, INC			
	46083	RELEASE PERFORMANCE BOND	3,901.00
		VENDOR TOTAL:	3,901.00
		DIVISION TOTAL:	10,500.96
		DEPARTMENT TOTAL:	10,500.96

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1372-CHOICE ADVERTISING			
	46007	MARK PAXTON'S RING	985.27
		VENDOR TOTAL:	985.27
2026-POKEYS BBQ			
	46006	ADMINISTRATIVE CAUCUS	318.50
		VENDOR TOTAL:	318.50
2844-SKIP TO MY LOU CATERING			
	45960	MAC DINNER	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	1,503.77
02-ADMINISTRATION			
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	45968	ADVERTISING	349.00
		VENDOR TOTAL:	349.00
1625-ICMA			
	45959	C NAPIER MEMBERSHIP RENEWAL 2016	1,400.00
		VENDOR TOTAL:	1,400.00
1764-JLC SIGN SYSTEMS INC			
	45956	NAMEPLATE FOR ANGELA WILLIAMS	13.50
		VENDOR TOTAL:	13.50
1722-LEADER'S EDGE CONSULTING			
	45957	PREPARE FOR AND FACILITATE SLT RETREAT	2,195.00
	45958	MILEAGE, MEALS & LODGING FOR SLT RETREAT	487.49
		VENDOR TOTAL:	2,682.49
77777-MISC ONE TIME VENDOR			
	46097	TRAVEL REIMBURSEMENT	140.40
		VENDOR TOTAL:	140.40
1482-NEWS RECORD			
	45999	ADVERTISING	2,353.12
		VENDOR TOTAL:	2,353.12

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2844-SKIP TO MY LOU CATERING		
46004	SLT RETREAT LUNCH	137.00
46005	SLT RETREAT BREAKFAST	200.00
	VENDOR TOTAL:	337.00
	DIVISION TOTAL:	7,275.51
04-SPECIAL PROJECTS		
1091-AVI SYSTEMS		
46229	A/V EQUIPMENT AND INSTALLATION	46,587.14
	VENDOR TOTAL:	46,587.14
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
46088	FY16 CAPITAL REQUEST #2	58,480.54
	VENDOR TOTAL:	58,480.54
1520-CTA INC		
45961	CITY WEST INTERIOR REMODEL	9,370.30
	VENDOR TOTAL:	9,370.30
1572-DALE BUCKINGHAM ARCHITECTS LLC		
45967	CITY HALL REMODEL PHASE III	1,215.00
	VENDOR TOTAL:	1,215.00
	DIVISION TOTAL:	115,652.98
	DEPARTMENT TOTAL:	124,432.26

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	45994	CITY COURT PROSECUTOR FEES	4,360.00
		VENDOR TOTAL:	4,360.00
		DIVISION TOTAL:	4,360.00
		DEPARTMENT TOTAL:	4,360.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
45938		POST ACCIDENT DRUG & ALCOHOL TEST	136.00
46010		POST ACCIDENT DRUG & ALCOHOL TEST	256.00
46011		PRE-EMPLOYMENT DRUG & ALCOHOL TEST	76.00
VENDOR TOTAL:			468.00
DIVISION TOTAL:			468.00
21-SAFETY			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
45970		CPR TRAINING - A TRAVERSE	96.00
VENDOR TOTAL:			96.00
DIVISION TOTAL:			96.00
DEPARTMENT TOTAL:			564.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
46079	COLLECTION FEES	123.65
	VENDOR TOTAL:	123.65
1898-ONLINE UTILITY EXCHANGE		
45969	COLLECTION TRANSACTIONS RECEIVED	29.64
45991	UTILITY EXCHANGE REPORT	267.60
	VENDOR TOTAL:	297.24
2400-WYOMING WATER SOLUTIONS		
45965	WATER & HOT/COLD COOLER RENT	48.00
	VENDOR TOTAL:	48.00
	DIVISION TOTAL:	468.89
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
45940	CELL PHONES CHARGES	1,870.69
	VENDOR TOTAL:	1,870.69
2222-VERIZON WIRELESS		
46001	AIR CARDS	452.02
46002	AVL AIR CARDS	848.36
	VENDOR TOTAL:	1,300.38
	DIVISION TOTAL:	3,171.07
	DEPARTMENT TOTAL:	3,639.96

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
46139	PETTY CASH REIMBURSEMENT 2/19/16	12.00
	VENDOR TOTAL:	12.00
	DIVISION TOTAL:	12.00
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
46125	JANUARY 2016 PRISONER BILLING	6,500.00
	VENDOR TOTAL:	6,500.00
	DIVISION TOTAL:	6,500.00
33-MAINT OF CITY BUILDINGS		
1590-KONE INC		
46230	ELEVATOR QUARTERLY MAINTENANCE	1,925.76
	VENDOR TOTAL:	1,925.76
1113-LONG BUILDING TECHNOLOGIES		
46231	HVAC BUILDING MAINTENANCE	21,810.00
	VENDOR TOTAL:	21,810.00
	DIVISION TOTAL:	23,735.76
34-INFORMATION TECHNOLOGY		
1101-B & H PHOTO VIDEO PRO-AUDIO		
46182	REPLACEMENT PROJECTOR & MOUNT	799.99
	VENDOR TOTAL:	799.99
1192-BMI SYSTEMS GROUP		
46087	BARCODE SW MAINTENANCE	595.00
	VENDOR TOTAL:	595.00
2625-CHARTER MEDIA		
46085	ISP MONTHLY INTERNET	400.00
	VENDOR TOTAL:	400.00
1397-COLLINS COMMUNICATIONS INC		
45963	ACCESS CONTROL KEY FOBS	221.25
46086	ACCESS CONTROL CARDS	133.30
	VENDOR TOTAL:	354.55

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2547-CONTROLSOFT INC		
46117	SW MAINTENANCE	1,900.00
	VENDOR TOTAL:	1,900.00
1606-DELL MARKETING LP		
45953	MICROSOFT OFFICE 365	36,750.00
	VENDOR TOTAL:	36,750.00
1969-GOVCONNECTION		
46204	CANON IPF8000S PRINTHEAD	521.08
	VENDOR TOTAL:	521.08
1823-ITRON INC		
45993	MVRS SOFTWARE & HRDWR MAINT	1,959.53
	VENDOR TOTAL:	1,959.53
2734-PERISCOPE HOLDINGS, INC		
45954	COMMDATA CODE LICENSE	1,895.00
	VENDOR TOTAL:	1,895.00
2135-RESOURCE SOFTWARE INTERNATIONAL LTD		
45955	CALL ACCOUNTING SOFTWARE ANNUAL MAINTENANCE	600.00
	VENDOR TOTAL:	600.00
	DIVISION TOTAL:	45,775.15
	DEPARTMENT TOTAL:	76,022.91

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2452-CAMEL TOWING LLC		
45974	VEHICLE TOW	80.00
	VENDOR TOTAL:	80.00
2483-CAMPBELL COUNTY SHERIFF		
46125	JANUARY 2016 PRISONER BILLING	4,375.00
	VENDOR TOTAL:	4,375.00
1368-CHILDREN'S HOME SOCIETY		
45998	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	125.00
1381-CITY OF GILLETTE		
46140	CONFIDENTIAL BUY FUND	3,000.00
	VENDOR TOTAL:	3,000.00
2597-CRAIG FURMAN		
46122	DUI BLOOD DRAW	50.00
46124	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
77777-MISC ONE TIME VENDOR		
46098	BOOT ALLOWANCE	100.00
46099	TUITION REIMBURSEMENT	375.00
	VENDOR TOTAL:	475.00
1472-NEVE'S UNIFORM INC		
46037	UNIFORM TIES	65.53
46038	NAMEPLATES - MCCOLLEY/MARCUS	41.85
46039	BULLET PROOF VEST GRANT	787.00
	VENDOR TOTAL:	894.38
1954-PC NATION		
46226	WIRELESS ROUTERS FOR E-CITE PR	2,363.34
	VENDOR TOTAL:	2,363.34

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2037-POWDER RIVER OFFICE SUPPLY INC		
46093	OFFICE SUPPLIES FOR RECORDS	312.84
	VENDOR TOTAL:	312.84
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
46121	COPIER MAINTENANCE	585.00
	VENDOR TOTAL:	585.00
	DIVISION TOTAL:	12,310.56
45-ANIMAL SHELTER		
1029-AIR TECH INC		
46119	REPAIR FURNACE	558.00
	VENDOR TOTAL:	558.00
1030-AIRGAS INTERMOUNTAIN		
46118	CARBON MONOXIDE CHAMBER	514.79
	VENDOR TOTAL:	514.79
1040-ALSCO		
45997	RUG CLEANING	14.80
	VENDOR TOTAL:	14.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
46120	RABIES & SPAY/NEUTER VOUCHERS	844.50
	VENDOR TOTAL:	844.50
1842-FAMILY HEALTH		
45933	RABIES TITER	115.00
	VENDOR TOTAL:	115.00
2719-RED HILLS VETERINARY HOSPITAL		
45984	RABIES & SPAY/NEUTER VOUCHERS	949.00
45985	MEDICINE FOR QUEEN	28.00
	VENDOR TOTAL:	977.00
	DIVISION TOTAL:	3,024.09
	DEPARTMENT TOTAL:	15,334.65

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
45972	UNIFORM CLEANING	51.00
	VENDOR TOTAL:	51.00
1165-BIG D SANITATION		
45934	PORTA TOILETS AT VARIOUS PARKS	1,010.00
	VENDOR TOTAL:	1,010.00
1422-CONTRACTORS SUPPLY INC		
46188	WATTS BACKLOW 4" 957N - NON RI	2,248.62
	VENDOR TOTAL:	2,248.62
2026-POKEYS BBQ		
45939	PARKS BOARD DINNER	157.00
	VENDOR TOTAL:	157.00
2354-WILSON WELDING INC		
45936	GILLETTE AVE PLANER PANELS	280.00
	VENDOR TOTAL:	280.00
2615-WYOMING DEPT OF EMPLOYMENT		
45216	4TH QTR 2015 UNEMPLOYMENT	277.34
	VENDOR TOTAL:	277.34
	DIVISION TOTAL:	4,023.96
53-FORESTRY		
1040-ALSCO		
45973	UNIFORM CLEANING	2.50
	VENDOR TOTAL:	2.50
	DIVISION TOTAL:	2.50
54-STREETS		
1040-ALSCO		
45979	UNIFORM CLEANING	71.40
46009	UNIFORM CLEANING	73.02
46080	UNIFORM CLEANING	71.40
	VENDOR TOTAL:	215.82

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2434-AMERICAN WELDING & GAS INC			
45976		WELDING GAS TORCH CYLINDER RENT	23.45
		VENDOR TOTAL:	23.45
1165-BIG D SANITATION			
45986		PORTA TOILET	100.00
		VENDOR TOTAL:	100.00
1182-BLACK CAT CONSTRUCTION LLC			
45935		STREET REPAIR ON 4-J	2,585.27
		VENDOR TOTAL:	2,585.27
1614-DESERT MOUNTAIN CORPORATION			
46036		ADDITIVE FOR BRINE	11,760.00
		VENDOR TOTAL:	11,760.00
1897-ONE CALL OF WYOMING COPR			
46146		ONE-CALL OF WYOMING	40.75
		VENDOR TOTAL:	40.75
2051-PRO BUILT HOMES INC			
46008		HANDICAMP RAMP SNOW REMOVAL	375.00
		VENDOR TOTAL:	375.00
2071-PROELECTRIC INC			
46082		REPLACE GFCI IN DE-WATERING WELL	90.54
46155		ELECTRICIAN MAINTENANCE SERVIC	6,303.50
		VENDOR TOTAL:	6,394.04
		DIVISION TOTAL:	21,494.33
		DEPARTMENT TOTAL:	25,520.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2874-CONCRETE ASSOCIATION OF WYOMING		
46078	J BUTLER ANNUAL MEETING REGISTRATION	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	175.00
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
45996	MISC SHIPMENTS	38.89
	VENDOR TOTAL:	38.89
	DIVISION TOTAL:	38.89
63-PLANNING		
1381-CITY OF GILLETTE		
45962	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	15.00
1764-JLC SIGN SYSTEMS INC		
45995	NAME PLATE - HOLLY PIERCE	13.50
	VENDOR TOTAL:	13.50
2615-WYOMING DEPT OF EMPLOYMENT		
45216	4TH QTR 2015 UNEMPLOYMENT	6,874.00
	VENDOR TOTAL:	6,874.00
	DIVISION TOTAL:	6,902.50
	DEPARTMENT TOTAL:	7,116.39
	FUND TOTAL:	267,491.92

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1057-AMERICAN RED CROSS OF WYOMING			
	46144	15/16 SERVICE FUNDING	18,000.00
		VENDOR TOTAL:	18,000.00
1415-CONSOLIDATED ENGINEERS INC			
	45992	ENGINEERING REVIEW OF STRUCTUAL CABLE	1,400.60
		VENDOR TOTAL:	1,400.60
1559-DOWL LLC			
	46163	GILLETTE MADISON PIPELINE JOIN	8,398.00
	46170	TRANSPORTATION MASTER PLAN UPD	39,545.70
		VENDOR TOTAL:	47,943.70
1939-GILLETTE GOLF CLUB CORPORATION			
	46142	15/16 SERVICE FUNDING	25,000.00
		VENDOR TOTAL:	25,000.00
1940-GILLETTE MAIN STREET			
	46143	15/16 SERVICE FUNDING	20,000.00
		VENDOR TOTAL:	20,000.00
1482-NEWS RECORD			
	46089	LEGAL ADVERTISING	329.07
		VENDOR TOTAL:	329.07
1963-PEEK TRAFFIC CORPORATION			
	45971	BOXELDER/KMART APPROACH	66.28
		VENDOR TOTAL:	66.28
1688-RICHARD DOUGLAS DUMBRILL			
	46090	GENERAL INVOICING	1,160.00
	46141	BOXELDER ROAD EXTENSION	590.00
	46169	MADISON PIPELINE REHAB DEEP GR	70.00
		VENDOR TOTAL:	1,820.00
1802-SIMON CONTRACTORS			
	46000	TEEPEE STREET IMPROVEMENTS	8,926.75
		VENDOR TOTAL:	8,926.75

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
3033-WBI ENERGY CORROSION SERVICES			
	46162	MADISON PIPELINE PH III REHAB	89,512.54
		VENDOR TOTAL:	89,512.54
		DIVISION TOTAL:	212,998.94
		DEPARTMENT TOTAL:	212,998.94
		FUND TOTAL:	212,998.94
	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	46164	GILLETTE MADISON PIPELINE PROJ	21,405.45
	46165	GILLETTE MADISON PIPELINE PROJ	242,370.64
		VENDOR TOTAL:	263,776.09
1559-DOWL LLC			
	46166	REGIONAL WATER-PH1 DISTRICT EX	30,229.50
		VENDOR TOTAL:	30,229.50
1684-DRM INC			
	46061	POWER TO PINE RIDGE DISINFECTION	3,000.00
	46062	POWER TO PINE RIDGE DISINFECTION	2,523.98
	46063	POWER TO SPRING HILLS	6,735.75
	46064	POWER TO SPRING HILL	400.00
	46065	POWER TO SPRING HILL	9,134.00
	46066	POWER TO SPRING HILL	24,023.25
		VENDOR TOTAL:	45,816.98
1852-FEDERAL EXPRESS CORPORATION			
	45996	MISC SHIPMENTS	43.31
		VENDOR TOTAL:	43.31
1862-FIRST INTERSTATE BANK OF GILLETTE			
	46157	RETAINAGE - GILLETTE MADISON P	44,171.50
	46159	RETAINAGE - GILLETTE MADISON P	56,360.00

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	46171	RETAINAGE - GILLETTE MADISON P	24,372.70
		VENDOR TOTAL:	124,904.20
1683-LAYNE CHRISTENSEN COMPANY			
	46156	GILLETTE MADISON PIPELINE 2A	397,543.50
		VENDOR TOTAL:	397,543.50
1264-MCM GENERAL CONTRACTORS			
	46071	FIBER TO ANTELOPE PUMP STATION	10,173.48
	46073	POWER TO ANTELOP PUMP STATION	7,945.68
		VENDOR TOTAL:	18,119.16
77777-MISC ONE TIME VENDOR			
	46096	REGISTRATION REIMBURSEMENT	95.00
		VENDOR TOTAL:	95.00
2841-RECORD STEEL AND CONSTRUCTION, INC			
	46158	GILLETTE MADISON PIPELINE PROJ	507,240.00
		VENDOR TOTAL:	507,240.00
1688-RICHARD DOUGLAS DUMBRILL			
	46167	GILLETTE MADISON PIPELINE PROJ	2,320.00
	46168	GILLETTE REGIONAL WATER SUPPLY	240.00
		VENDOR TOTAL:	2,560.00
2289-WESCO DISTRIBUTION INC			
	46092	POWER TO PINE RIDGE DISINFECTION	272.50
		VENDOR TOTAL:	272.50
		DIVISION TOTAL:	1,390,600.24
		DEPARTMENT TOTAL:	1,390,600.24
		FUND TOTAL:	1,390,600.24

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
45940	CELL PHONES CHARGES	1,247.12
	VENDOR TOTAL:	1,247.12
2222-VERIZON WIRELESS		
46001	AIR CARDS	289.00
46002	AVL AIR CARDS	542.40
	VENDOR TOTAL:	831.40
	DIVISION TOTAL:	2,078.52
71-ELECTRICAL ENGINEERING		
1447-ANIXTER POWER SOLUTIONS		
45937	FIBER PULLING SOCKS	624.89
	VENDOR TOTAL:	624.89
	DIVISION TOTAL:	624.89
	DEPARTMENT TOTAL:	2,703.41
	FUND TOTAL:	2,703.41

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
00-UNDEFINED		
00-UNDEFINED		
3132-TAYLOR, LISA		
45917	UE 13500 919 ASH	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	20.00
	DEPARTMENT TOTAL:	20.00

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502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
45977	UNIFORM CLEANING	23.20
45978	UNIFORM CLEANING	23.20
46081	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	69.60
2480-CAMPBELL COUNTY ENGINEERS		
45975	JANUARY 2014 LANDFILL CHARGES	67,771.28
	VENDOR TOTAL:	67,771.28
	DIVISION TOTAL:	67,840.88
	DEPARTMENT TOTAL:	67,840.88
	FUND TOTAL:	67,860.88

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503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
45947	UNIFORM CLEANING	66.90
45948	UNIFORM CLEANING	66.90
	VENDOR TOTAL:	133.80
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
46034	CONTRACT MONTHLY FEE	500.00
	VENDOR TOTAL:	500.00
1182-BLACK CAT CONSTRUCTION LLC		
45941	EMERSON DRIVEWAY	4,368.35
45942	LONGMONT WATER LEAK	4,205.98
45943	VALVE BOXES AT REC CENTER	1,463.43
45944	VALVE BOXES	2,066.52
45945	WATER LEAK ON ROSE CREEK	6,042.84
	VENDOR TOTAL:	18,147.12
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
45950	C/2 GAS	94.85
	VENDOR TOTAL:	94.85
1467-CRETEX CONCRETE PRODUCTS WEST INC		
46201	Valves and Valve Parts, Miscel	3,891.20
	VENDOR TOTAL:	3,891.20
1574-DANA KEPNER COMPANY INC		
45949	TOUCHREADER	195.00
	VENDOR TOTAL:	195.00
1642-DPC INDUSTRIES INC		
45946	C/2 RENT	100.00
	VENDOR TOTAL:	100.00
1852-FEDERAL EXPRESS CORPORATION		
45996	MISC SHIPMENTS	450.80
	VENDOR TOTAL:	450.80

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1424-MUNICIPAL TREATMENT EQUIPMENT			
	45951	C/2 GAS	750.69
		VENDOR TOTAL:	750.69
1897-ONE CALL OF WYOMING COPR			
	46146	ONE-CALL OF WYOMING	40.75
		VENDOR TOTAL:	40.75
		DIVISION TOTAL:	24,304.21
		DEPARTMENT TOTAL:	24,304.21
		FUND TOTAL:	24,304.21

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3094-AGUAYO, JOSE		
45876	UB 12134 251 FOOTHILLS CIR	207.04
	VENDOR TOTAL:	207.04
3091-BAINTER, DENISE & JOHN		
45873	UB 10116 630 OVERDALE DR	205.87
	VENDOR TOTAL:	205.87
3135-BARRIENTOS, ELDER		
45920	UE 35462 719 EXPRESS	114.78
	VENDOR TOTAL:	114.78
3121-BEARDSLEY, SHAYNA		
45903	UB 33594 828 N GURLEY AVE 206B	206.67
	VENDOR TOTAL:	206.67
3092-BRANNAN, AMANDA		
45874	UB 11672 24 CHINOOK LN	205.82
	VENDOR TOTAL:	205.82
3087-BUNESS, CHEYENNE		
45869	UB 13800 500 LONGMONT ST 4	205.84
	VENDOR TOTAL:	205.84
3109-CARLSON, MORGAN		
45891	UB 18546 1102 WOODLAND AVE	206.45
	VENDOR TOTAL:	206.45
3148-CCA POWDER BASIN SHOPPING CNTR		
46173	UE 5220 2550 DOUGLAS	342.79
	VENDOR TOTAL:	342.79
3116-CLAW, LLC		
45898	UB 24722 401 INDUSTRIAL PARK DR	413.30
	VENDOR TOTAL:	413.30
3083-CLINE, KRISTIN A		
45865	UB 42446 201 TALISKER DR 4	206.48
	VENDOR TOTAL:	206.48

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3131-COLTRANE, BRAD & MARY		
45916	UE 1866 401 3RD	76.06
	VENDOR TOTAL:	76.06
3098-CORONADO, ANDRES		
45880	UB 12960 3500 FOOTHILLS BLVD 3	207.22
	VENDOR TOTAL:	207.22
3089-COSTELLO, SETH		
45871	UB 7016 3212 FITZPATRICK DR	206.37
	VENDOR TOTAL:	206.37
3113-DIAZ, OCTAVIO		
45895	UB 19540 904 E 9TH ST 12	206.36
	VENDOR TOTAL:	206.36
3122-DOOP, JESSE		
45904	UB 35982 3006 GOLDENROD AVE	206.41
	VENDOR TOTAL:	206.41
3099-DOWL		
45881	UB 13190 1800 W WARLOW DR A	411.68
	VENDOR TOTAL:	411.68
3125-E A SWEEN/DELI EXPRESS		
45907	UB 44386 1503 METZ DR	411.70
	VENDOR TOTAL:	411.70
2683-ENERGY SHARE OF WYOMING		
45932	FY15/16 1ST & 2ND QTR CONTRIBUTIONS	439.74
	VENDOR TOTAL:	439.74
3142-ETERNITY RENTALS		
45927	UE 25028 600 GARNER LAKE	25.22
	VENDOR TOTAL:	25.22
3106-EVERETT, ROBERT		
45888	UB 17652 1409 E 12TH ST A	205.97
	VENDOR TOTAL:	205.97

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3119-GARCIA, EMANUAL ZUBIA		
45901	UB 29522 600 S GARNER LAKE RD 091A	206.80
	VENDOR TOTAL:	206.80
3088-GARCIA, LUIS		
45870	UB 25128 600 S GARNER LAKE RD 097	207.13
	VENDOR TOTAL:	207.13
3117-GILLIAM CONSTRUCTION		
45899	UB 25714 402 INDUSTRIAL PARK DR A	411.73
	VENDOR TOTAL:	411.73
3090-HALBROOK, TIANNA		
45872	UB 8820 911 WARREN AVE	206.77
	VENDOR TOTAL:	206.77
3137-HANSEN, TREY		
45922	UE 18040 1107 STANLEY	143.66
	VENDOR TOTAL:	143.66
3104-HERNANDEZ, ERIK		
45886	UB 16714 72 SIERRA CIR	206.76
	VENDOR TOTAL:	206.76
3111-HILAND CRUDE LLC		
45893	UB 19212 801 E 4TH ST 08	411.74
	VENDOR TOTAL:	411.74
3110-HILL, ANGELA		
45892	UB 18812 1031 S GURLEY AVE A	206.67
	VENDOR TOTAL:	206.67
3081-HUTTON, LEVI		
45863	UB 1446 410 W 3RD ST	206.09
	VENDOR TOTAL:	206.09
3124-JEWELL, MATTHEW		
45906	UB 38044 3007 SADDLE STRING CIR	206.16
	VENDOR TOTAL:	206.16

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3102-JOHNSON, BEN		
45884	UB 15064 39 CONSTITUTION DR	206.61
	VENDOR TOTAL:	206.61
3108-KENNEDY, MATTHEW T		
45890	UB 13078 3302 CRESTLINE CIR	206.08
	VENDOR TOTAL:	206.08
3138-KIRKMAN, TOM		
45923	UE 21098 4316 BERTHA	75.44
	VENDOR TOTAL:	75.44
3141-KRAMER, CLINT		
45926	UE 31504 3719 BLUE	67.86
	VENDOR TOTAL:	67.86
3118-LETZRING, JIM		
45900	UB 26660 305 COMMERCE DR 5D	414.21
	VENDOR TOTAL:	414.21
3136-LOVETT, RENA		
45921	UE 41634 500 LONGMONT	176.56
	VENDOR TOTAL:	176.56
3149-MERRITT, DANIEL		
46174	UE 27302 1001 DESERT HILLS	92.62
46177	UE 27302 1001 DESERT HILLS	202.79
	VENDOR TOTAL:	295.41
88888-MISC UTILITY OVERPAYMENTS		
45908	UE 2802 200 8TH	598.75
	VENDOR TOTAL:	598.75
3150-MITTLIEDER, TIFFANY		
46175	UE 9108 600 GILLETTE	137.69
	VENDOR TOTAL:	137.69

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3134-MURCIA, ANA		
45919	UE 35306 713 EXPRESS	66.96
	VENDOR TOTAL:	66.96
3093-ORTEGA, JESUS		
45875	UB 11970 171 BRIDGER ST	206.28
	VENDOR TOTAL:	206.28
3128-PARKSIDE APTS		
45912	UE 4740 2417 DOGWOOD	171.65
	VENDOR TOTAL:	171.65
3095-PORTER, JOSH & AMY		
45877	UB 12470 9 GRANDVIEW CIR	207.03
	VENDOR TOTAL:	207.03
3080-PULS, WENDY & COLTER		
45465	UB 31072 1300 MELISSA DR	207.19
	VENDOR TOTAL:	207.19
3130-QUALITY LAND HOLDINGS LLC		
45915	UE 17690 1435 EAGLES NEST	110.64
	VENDOR TOTAL:	110.64
3103-QUEZADA, KEVIN		
45885	UB 16502 500 CHURCH AVE 26	206.49
	VENDOR TOTAL:	206.49
3133-REAM, DONALD		
45918	UE 19406 817 7TH	39.64
	VENDOR TOTAL:	39.64
3114-RED HILLS VETERINARY HOSPITAL		
45896	UB 20176 2007 S DOUGLAS HWY 130	411.84
	VENDOR TOTAL:	411.84
3107-RODRIQUEZ, KANDY		
45889	UB 17776 1309 EAGLES NEST CIR B	207.02
	VENDOR TOTAL:	207.02

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3127-SA WAT DEE GROUP		
45911	UE 19228 801 4TH	67.32
	VENDOR TOTAL:	67.32
3151-SAFEGUARD PROPERTIES		
46176	UE 8874 1007 DALBEY	156.86
	VENDOR TOTAL:	156.86
3120-SCANTLIN, DAVID		
45902	UB 36278 4500 ALISON AVE	205.95
	VENDOR TOTAL:	205.95
3082-SCHIMMEL, CRISTINA		
45864	UB 38386 1404 ESTES LN	205.81
	VENDOR TOTAL:	205.81
3145-SCHRINER, SHAWN		
45930	UE 12004 187 HAIDA	31.73
	VENDOR TOTAL:	31.73
3101-SEALES, CHRISTOPHER		
45883	UB 14944 15 INDEPENDENCE DR	206.49
	VENDOR TOTAL:	206.49
3086-SINDELAR, MIKE		
45868	UB 8646 206 W FLYING CIRCLE DR	206.08
	VENDOR TOTAL:	206.08
3139-SORICK, DAVID		
45924	UE 6390 712 VIVIAN	150.22
	VENDOR TOTAL:	150.22
3115-STANDLEY, DAVID & DOLORES		
45897	UB 21130 417 CHARLIE ST	207.05
	VENDOR TOTAL:	207.05
3085-STANLEY, MORIAH		
45867	UB 3936 2003 WAGONHAMMER LN	205.86
	VENDOR TOTAL:	205.86

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3143-STEVENS, CRAIG & KATHLEEN			
	45928	UE 8306 503 ROHAN	86.78
		VENDOR TOTAL:	86.78
3056-STRONG, STEPHANIE			
	45913	UE 5066 103 WALNUT	16.28
		VENDOR TOTAL:	16.28
3105-SWARTFAGER, LISA & CHRIS			
	45887	UB 17482 105 STETSON DR	206.82
		VENDOR TOTAL:	206.82
3132-TAYLOR, LISA			
	45917	UE 13500 919 ASH	36.88
		VENDOR TOTAL:	36.88
3147-TEAM PROPERTIES			
	46172	UE 38806 1312 MUSCOVY	15.95
		VENDOR TOTAL:	15.95
3129-THUNDER ROCK LP			
	45914	UE 35564 1068 COUNTRY CLUB	62.00
		VENDOR TOTAL:	62.00
3123-TISHCER, TAEZIA			
	45905	UB 37204 1213 BIG SKY ST	207.04
		VENDOR TOTAL:	207.04
3096-TOMLINSON, TIM			
	45878	UB 12636 2310 NOGALES WAY	206.14
		VENDOR TOTAL:	206.14
3140-TRUONG, KIMANH			
	45925	UE 25900 612 ASTORIA	9.85
		VENDOR TOTAL:	9.85
3084-UNITY			
	45866	UB 19228 801 E 4TH ST 06	411.59
		VENDOR TOTAL:	411.59

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3100-URQUIDEZ, JOHN			
	45882	UB 13456 805 N FIR CT	206.38
		VENDOR TOTAL:	206.38
3112-VARGAS, SANDRA			
	45894	UB 19536 904 E 9TH ST 10	205.99
		VENDOR TOTAL:	205.99
3144-WANNER, MATT			
	45929	UE 38976 2405 CHERYL	48.95
		VENDOR TOTAL:	48.95
3097-WILLIAMS, JOSIE & TRAVIS			
	45879	UB 12656 805 ROCKWOOD DR	206.97
		VENDOR TOTAL:	206.97
		DIVISION TOTAL:	14,709.62
		DEPARTMENT TOTAL:	14,709.62

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1041-ALTEC INDUSTRIES INC		
46232	ARTICULATING AERIAL LIFT	68,252.00
	VENDOR TOTAL:	68,252.00
1447-ANIXTER POWER SOLUTIONS		
46040	HOTSTICK CASE	218.71
46077	TRANSITION CABINET	2,598.76
	VENDOR TOTAL:	2,817.47
2879-AVP CONSULTING LLC		
45982	CHOICE GAS COORDINATION/BASIN ASSEXATION RESEARCH	622.93
45983	CHOICE GAS COORDINATION	39.48
	VENDOR TOTAL:	662.41
1197-BORDER STATES ELECTRIC		
46070	FORM 6 RACK SUB MAIN	1,399.48
	VENDOR TOTAL:	1,399.48
3004-DEPARTMENT OF ENERGY		
45981	JAN 2016 ENERGY	68,181.27
	VENDOR TOTAL:	68,181.27
1684-DRM INC		
46147	ANNUAL TRENCHING AND BORING AG	255.00
46148	ANNUAL TRENCHING AND BORING AG	600.00
46149	ANNUAL TRENCHING AND BORING AG	2,413.40
	VENDOR TOTAL:	3,268.40
2963-ESC ENGINEERING, INC		
46068	ARC FLASH STUDY	2,140.00
	VENDOR TOTAL:	2,140.00
2608-NORTHWEST LINEMAN COLLEGE		
46074	APPRENTICE BOOKS, T HAMBLIN YEAR 3	560.00
	VENDOR TOTAL:	560.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1897-ONE CALL OF WYOMING COPR			
	46146	ONE-CALL OF WYOMING	41.50
		VENDOR TOTAL:	41.50
1919-PAINTBRUSH SEWER & DRAIN			
	46069	PORTA POTTY	120.00
		VENDOR TOTAL:	120.00
1958-PCA ENGINEERING INC			
	46150	PROFESSIONAL SURVEYING & EASEM	2,752.72
	46151	PROFESSIONAL SURVEYING & EASEM	492.73
	46152	PROFESSIONAL SURVEYING & EASEM	3,999.95
		VENDOR TOTAL:	7,245.40
2035-POWDER RIVER ENERGY CORPORATION			
	45980	JAN 2016 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC			
	46154	ELECTRICIAN MAINTENANCE SERVIC	89.15
		VENDOR TOTAL:	89.15
2147-RMEL			
	46076	2016 MEMBERSHIP DUES	200.00
		VENDOR TOTAL:	200.00
1383-SAFETY SOLUTIONS INC			
	46145	CLARK SAFETY CONSULTANT	1,135.00
		VENDOR TOTAL:	1,135.00
2061-SOLOMON ELECTRIC SUPPLY			
	46153	SUBSTATION MAINTENANCE AND OIL	45.00
		VENDOR TOTAL:	45.00
1748-THAT EMBROIDERY PLACE			
	46067	EMBROIDER UNIFORMS	130.00
		VENDOR TOTAL:	130.00
		DIVISION TOTAL:	161,537.08

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504-POWER FUND		
	DEPARTMENT TOTAL:	161,537.08
	FUND TOTAL:	176,246.70

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3132-TAYLOR, LISA		
45917	UE 13500 919 ASH	9.88
	VENDOR TOTAL:	9.88
	DIVISION TOTAL:	9.88
	DEPARTMENT TOTAL:	9.88

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
45229	UNIFORM CLEANING	112.44
45230	UNIFORM CLEANING	110.94
45231	UNIFORM CLEANING	112.44
45232	UNIFORM CLEANING	112.44
	VENDOR TOTAL:	448.26
1165-BIG D SANITATION		
45987	PORTA TOILET	100.00
	VENDOR TOTAL:	100.00
1211-BRENNTAG PACIFIC, INC		
45952	FERRIC CHLORIDE	9,869.03
	VENDOR TOTAL:	9,869.03
2480-CAMPBELL COUNTY ENGINEERS		
45215	JAN 2016 LANDFILL CHARGES	756.00
	VENDOR TOTAL:	756.00
1422-CONTRACTORS SUPPLY INC		
46198	Valves, Solenoid Control	2,263.20
	VENDOR TOTAL:	2,263.20
1522-CUES INC		
45989	PARTS	153.89
46032	REPAIR PIPERANGER	50.80
	VENDOR TOTAL:	204.69
1792-ENERGY LABORATORIES INC		
45140	TESTING	22.50
45212	TESTING	22.50
45990	TESTING	22.50
46033	TESTING	20.00
	VENDOR TOTAL:	87.50

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2778-GW CONSTRUCTION, LLC		
45136	SEWER REPAIR	1,390.00
	VENDOR TOTAL:	1,390.00
1575-HOMAX OIL		
46013	DIESEL FOR WASTEWATER	1,598.00
	VENDOR TOTAL:	1,598.00
1680-INTER-MOUNTAIN LABS INC		
45141	TESTING	126.00
	VENDOR TOTAL:	126.00
1733-JOHNSON CONTROLS INC		
45137	BOILER REPAIR	632.80
45138	BOILER REPAIR	990.40
46031	REPAIR BOILER	2,160.80
46035	SERVICE AGREEMENT 2/1/16-7/31/16	5,722.50
	VENDOR TOTAL:	9,506.50
1897-ONE CALL OF WYOMING COPR		
46146	ONE-CALL OF WYOMING	40.75
	VENDOR TOTAL:	40.75
2035-POWDER RIVER ENERGY CORPORATION		
45139	ELECTRIC - GIL SEWAGE MTR STATION	44.96
45988	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,002.64
	VENDOR TOTAL:	1,047.60
2071-PROELECTRIC INC		
45964	WASTE WATER METHANE DETECTION	3,761.92
	VENDOR TOTAL:	3,761.92
2615-WYOMING DEPT OF EMPLOYMENT		
45216	4TH QTR 2015 UNEMPLOYMENT	484.32
	VENDOR TOTAL:	484.32
	DIVISION TOTAL:	31,683.77
	DEPARTMENT TOTAL:	31,683.77
	FUND TOTAL:	31,693.65

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
46179		ELECTRICAL INVENTORY ** RUSH	609.00
46180		ELECTRICAL INVENTORY	1,774.30
46181		ELECTRICAL INVENTORY	116.87
		VENDOR TOTAL:	2,500.17
1197-BORDER STATES ELECTRIC			
46183		ELECTRICAL INVENTORY	27,000.00
46184		ELECTRICAL INVENTORY	615.00
46185		ELECTRICAL INVENTORY	110.00
46186		ELECTRICAL INVENTORY	55.00
		VENDOR TOTAL:	27,780.00
1422-CONTRACTORS SUPPLY INC			
46187		STREET INVENTORY	104.36
46189		WATER'S INVENTORY	54.22
46190		WATER'S INVENTORY	958.80
46191		WATER'S INVENTORY	786.51
46192		WASTEWATER'S INVENTORY	53.00
46193		WATER'S INVENTORY **NEW ITEM**	241.11
46194		WATER'S INVENTORY	22.72
46195		WATER'S INVENTORY	266.16
46196		WATER'S INVENTORY	33.69
46197		WATER'S INVENTORY	57.80
		VENDOR TOTAL:	2,578.37
1464-CRESCENT ELECTRIC SUPPLY			
46199		ELECTRICAL INVENTORY	983.10
46228		ELECTRICAL INVENTORY	3,370.46
		VENDOR TOTAL:	4,353.56
1574-DANA KEPNER COMPANY INC			
46202		WATER'S INVENTORY	101.75
		VENDOR TOTAL:	101.75

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1704-DXP ENTERPRISES INC		
46233	SAFETY INVENTORY	119.40
46234	SAFETY INVENTORY	119.40
46236	SAFETY INVENTORY	264.00
	VENDOR TOTAL:	502.80
1947-GILLETTE WINNELSON COMPANY		
46203	WATER'S INVENTORY	1,075.00
	VENDOR TOTAL:	1,075.00
2852-HD SUPPLY WATERWORKS LTD		
46205	WATER'S INVENTORY	2,816.74
46206	WATER'S INVENTORY	265.63
	VENDOR TOTAL:	3,082.37
1598-KRIZ-DAVIS COMPANY		
46207	ELECTRICAL INVENTORY	3,740.00
46208	ELECTRICAL INVENTORY ** SCADA	226.00
46209	ELECTRICAL INVENTORY	33.50
46210	ELECTRICAL INVENTORY	300.00
46211	ELECTRICAL INVENTORY	1,092.00
46212	ELECTRICAL INVENTORY	300.80
	VENDOR TOTAL:	5,692.30
1479-NEWMAN SIGNS INC		
46213	TRAFFIC SIGN'S INVENTORY	1,187.45
46214	TRAFFIC SIGN'S INVENTORY	614.20
46215	TRAFFIC SIGN INVENTORY	206.00
	VENDOR TOTAL:	2,007.65
2289-WESCO DISTRIBUTION INC		
46221	ELECTRICAL INVENTORY	510.00
46222	ELECTRICAL INVENTORY	178.00
46223	ELECTRICAL INVENTORY	436.32
46224	ELECTRICAL INVENTORY ** SCADA	1,722.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
46225	ELECTRICAL INVENTORY	190.00
	VENDOR TOTAL:	3,036.32
	DIVISION TOTAL:	52,710.29
	DEPARTMENT TOTAL:	52,710.29
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
46003	RUG CLEANING	25.63
46084	RUG CLEANING	25.63
	VENDOR TOTAL:	51.26
	DIVISION TOTAL:	51.26
	DEPARTMENT TOTAL:	51.26
	FUND TOTAL:	52,761.55

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
46022	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	44.13
1167-BIG HORN TIRE INC		
46019	TRUCK TIRE DISPOSAL	20.00
46020	CREDIT	-16.00
	VENDOR TOTAL:	4.00
1381-CITY OF GILLETTE		
45962	PETTY CASH REIMBURSEMENT	15.00
46139	PETTY CASH REIMBURSEMENT 2/19/16	15.00
	VENDOR TOTAL:	30.00
1706-E Z TOWING & RECOVERY INC		
46016	TOW UNIT #60	65.00
46017	TOW TOOL CAT	65.00
	VENDOR TOTAL:	130.00
1846-FARMER CO-OP		
46235	DIESEL FUEL MIX, 50% CLEAR #2,	13,707.91
	VENDOR TOTAL:	13,707.91
2799-SUNDANCE EQUIPMENT COMPANY		
46012	GRILLE	118.69
	VENDOR TOTAL:	118.69
2320-TITAN MACHINERY INC		
46018	REPAIR BACKHOE	494.40
	VENDOR TOTAL:	494.40
2385-WYOMING MACHINERY CO		
46014	PARTS	3.80
46015	PARTS	890.42

Expenditure Approval Report
Check Approval Date of 03/02/2016



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2385-WYOMING MACHINERY CO			
	46021	PARTS	6.41
		VENDOR TOTAL:	900.63
		DIVISION TOTAL:	15,429.76
		DEPARTMENT TOTAL:	15,429.76
		FUND TOTAL:	15,429.76
		GRAND TOTAL:	2,242,091.26