

Expenditure Approval Report

Check Approval Date of 03/16/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1676-LANNAN'S SUPPLY COMPANY			
	46655	OS INVENTORY	48.68
		VENDOR TOTAL:	48.68
99999-MISC RESTITUTIONS			
	46556	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
	46557	RESTITUTION PAYMENT FROM STEPHEN ANDERSON	218.98
	46558	RESTITUTION PAYMENT FROM LINDA JOHNSON	200.83
	46559	RESTITUTION PAYMENT FROM SALAZAR SANCHEZ	1,248.97
	46560	RESTITUTION PAYMENT FROM KAYLEN BROWN	80.00
	46561	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	46562	RESTITUTION PAYMENT FROM ISRAEL UGALDE	300.00
	46563	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
	46564	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
	46565	RESTITUTION PAYMENT FROM ROMAN VANBERKOM	100.00
	46566	RESTITUTION PAYMENT FROM JEREMIAH MILLS	100.00
	46567	RESTITUTION PAYMENT FROM JOHNNY SWAIN	10.00
	46568	RESTITUTION PAYMENT FROM ANTHONY HAYES	23.62
	46569	RESTITUTION PAYMENT FROM RICHARD ROBINSON	100.00
	46570	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
	46571	RESTITUTION PAYMENT FROM ANTHONY HAYES - FINAL	51.38
	46572	RESTITUTION PAYMENT FROM JUSTIN ANDERSON	200.00
	46573	RESTITUTION PAYMENT FROM JUSTIN ANDERSON	380.00
		VENDOR TOTAL:	3,713.78
1511-NORCO INC			
	46657	CUSTODIAL INVENTORY	1,563.75
	46658	CUSTODIAL INVENTORY	75.11
	46660	CUSTODIAL INVENTORY	917.21
		VENDOR TOTAL:	2,556.07

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001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
46677	OS INVENTORY	578.89
46678	OS INVENTORY	160.80
	VENDOR TOTAL:	739.69
	DIVISION TOTAL:	7,058.22
	DEPARTMENT TOTAL:	7,058.22
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1033-ALCHEMY ARTS LLC		
46412	"SYNERGY"	19,335.00
	VENDOR TOTAL:	19,335.00
1152-BEARLODGE LTD INC		
46507	GREEN SPACE SURVEY	2,507.50
	VENDOR TOTAL:	2,507.50
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
46367	JANUARY MEALS	1,163.00
	VENDOR TOTAL:	1,163.00
1331-CASA 6TH JUDICIAL DISTRICT COURT		
46366	TICKET FOR DAN BARKS	50.00
	VENDOR TOTAL:	50.00
2588-CITY OF BUFFALO		
46517	TRI-CITIES REGIONAL MARKETING STUDY	2,375.00
	VENDOR TOTAL:	2,375.00
2875-GILLETTE MAIN STREET		
46411	GILLETTE MAIN STREET ICE FESTIVAL	2,500.00
	VENDOR TOTAL:	2,500.00
1726-INTERNATIONAL LEAGUE OF CITIES		
46369	ANNUAL MEMBERSHIP	1,000.00
	VENDOR TOTAL:	1,000.00
2487-LOUISE CARTER KING		
46608	INTERNET REIMBURSEMENT	23.73

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		VENDOR TOTAL:	23.73
2026-POKEYS BBQ			
	46496	YOS LUNCH, COUNCIL WORKSHOP & MEETING DINNERS	830.00
		VENDOR TOTAL:	830.00
2565-ROBIN KUNTZ			
	46607	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2710-TIM CARSRUD			
	46606	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	46497	2016 WAM WINTER WORKSHOP REGISTRATIONS	850.00
		VENDOR TOTAL:	850.00
02-ADMINISTRATION			DIVISION TOTAL: 30,670.71
2944-ADOBE SYSTEMS INC			
	46506	ADOBE CREATIVE CLOUD - GENO	218.57
		VENDOR TOTAL:	218.57
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	46338	ADVERTISING	349.00
		VENDOR TOTAL:	349.00
1764-JLC SIGN SYSTEMS INC			
	46368	SIGN FOR MISTI CRAWFORD	39.95
		VENDOR TOTAL:	39.95
1482-NEWS RECORD			
	46515	ADVERTISING	1,066.12
		VENDOR TOTAL:	1,066.12
2026-POKEYS BBQ			
	46496	YOS LUNCH, COUNCIL WORKSHOP & MEETING DINNERS	95.00
		VENDOR TOTAL:	95.00
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	46497	2016 WAM WINTER WORKSHOP REGISTRATIONS	450.00
		VENDOR TOTAL:	450.00
03-PUBLIC ACCESS			DIVISION TOTAL: 2,218.64

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2754-GOVOLUTION, LLC			
	46487	FEBRUARY 2016 CC & ACH FEES	35.00
		VENDOR TOTAL:	35.00
		DIVISION TOTAL:	35.00
04-SPECIAL PROJECTS			
2861-AT ARCHITECTURE			
	46624	GILLETTE AQUATIC PARK PH II DE	21,506.25
		VENDOR TOTAL:	21,506.25
1091-AVI SYSTEMS			
	46504	COUNCIL CHAMBERS	15,507.00
		VENDOR TOTAL:	15,507.00
1862-FIRST INTERSTATE BANK OF GILLETTE			
	46632	RETAINAGE - CITY WEST BUILDING	19,935.00
		VENDOR TOTAL:	19,935.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	46612	RETAINAGE - GILLETTE COLLEGE S	60,910.68
		VENDOR TOTAL:	60,910.68
1701-NORTON CONSTRUCTION			
	46609	CITY WEST BUILDING REMODEL PH1	179,415.00
		VENDOR TOTAL:	179,415.00
1491-RYAN SANITATION			
	46372	DUMPSTER AT CITY WEST FOR REMODEL	387.75
		VENDOR TOTAL:	387.75
2888-SCHUTZ FOSS ARCHITECTS PC			
	46625	CAMPBELL COUNTY FIRE STATION #	13,276.60
		VENDOR TOTAL:	13,276.60
2193-STRATA INC			
	46306	CITY WEST REMODEL PHASE I	2,093.75
	46631	GILLETTE COLLEGE STUDENT HOUSI	842.50
		VENDOR TOTAL:	2,936.25
2212-VAN EWING CONSTRUCTION			
	46611	GILLETTE COLLEGE STUDENT HOUSI	548,196.09
		VENDOR TOTAL:	548,196.09

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2385-WYOMING MACHINERY CO		
46304	EQUIPMENT RENTAL FOR CITY WEST REMODEL	816.00
46305	EQUIPMENT RENTAL FOR CITY WEST REMODEL	816.00
	VENDOR TOTAL:	1,632.00
	DIVISION TOTAL:	863,702.62
	DEPARTMENT TOTAL:	896,626.97

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20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1082-ARROW PRINTING AND GRAPHICS INC			
46371	JOB VACANCIES		85.00
		VENDOR TOTAL:	85.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
46574	RETURN TO WORK SCREENS		224.50
46596	RETURN TO WORK SCREENS		224.50
		VENDOR TOTAL:	449.00
1753-EMPLOYMENT TESTING SERVICES INC			
46427	POST ACCIDENT DRUG & ALCOHOL TEST		175.00
		VENDOR TOTAL:	175.00
77777-MISC ONE TIME VENDOR			
46519	TRAVEL REIMBURSEMENT		76.14
		VENDOR TOTAL:	76.14
1473-NEW CAREER FAIR			
46445	BOOTH AT CAREER FAIR		100.00
		VENDOR TOTAL:	100.00
2013-PINKERTON CONSULTING & INVESTIGATION			
46576	NEW HIRE CANDIDATE BACKGROUND		61.85
		VENDOR TOTAL:	61.85
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
46428	COPIES MADE		101.32
		VENDOR TOTAL:	101.32
		DIVISION TOTAL:	1,048.31
21-SAFETY			
77777-MISC ONE TIME VENDOR			
46521	TRAVEL REIMBURSEMENT		279.79
		VENDOR TOTAL:	279.79
1511-NORCO INC			
46416	FIRST AID KIT ITEMS		205.42
46452	ITEMS FOR FIRST AID KITS		24.39
		VENDOR TOTAL:	229.81
		DIVISION TOTAL:	509.60
		DEPARTMENT TOTAL:	1,557.91

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25-FINANCE			
26-CUSTOMER SERVICE			
1090-AUTOMATED MERCHANT SYSTEMS INC			
46337	AMS EARLY TERMINATION FEES		20,103.06
		VENDOR TOTAL:	20,103.06
1627-DIEBOLD INC			
46413	REPAIR CUSTOMER SERVICE DRIVE THRU		5,376.67
		VENDOR TOTAL:	5,376.67
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		1,032.80
		VENDOR TOTAL:	1,032.80
2182-U S POSTAL SERVICE			
46401	FIRST CLASS PRESORT		225.00
46414	CUSTOMER SERVICE POSTAGE		25,000.00
		VENDOR TOTAL:	25,225.00
		DIVISION TOTAL:	51,737.53
27-PURCHASING			
1358-CENTURYLINK			
46284	PHONE CHARGES		2,134.67
46285	PHONE CHARGES		261.87
		VENDOR TOTAL:	2,396.54
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		35.40
		VENDOR TOTAL:	35.40
2222-VERIZON WIRELESS			
46302	AIR CARDS		530.65
46303	AVL AIR CARDS		848.30
		VENDOR TOTAL:	1,378.95
		DIVISION TOTAL:	3,810.89
		DEPARTMENT TOTAL:	55,548.42

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30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2133-RESOURCE ACTION PROGRAMS			
46307	WATERWISE FOR 5TH GRADE PROGRAM		897.00
		VENDOR TOTAL:	897.00
		DIVISION TOTAL:	897.00
31-CITY CLERK/PRINT SHOP			
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		36.40
		VENDOR TOTAL:	36.40
1482-NEWS RECORD			
46516	FEBRUARY 2016 LEGAL ADVERTISING		5,798.28
		VENDOR TOTAL:	5,798.28
2182-U S POSTAL SERVICE			
46400	BULK RATE FEE		225.00
46415	POSTAGE FOR POSTAGE METER		10,000.00
		VENDOR TOTAL:	10,225.00
2406-XEROX CORPORATION			
46334	METER READING ON COPIERS		883.43
		VENDOR TOTAL:	883.43
		DIVISION TOTAL:	16,943.11
32-JUDICIAL			
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		46.80
		VENDOR TOTAL:	46.80
2376-WYOMING CONFERENCE MUNICIPAL COURTS			
46345	2016 TRAINING SEMINAR		100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	146.80
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
46387	RUG CLEANING		78.70
46389	RUG CLEANING		60.81
46390	RUG CLEANING		60.81

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30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
46396	RUG CLEANING		54.13
46397	RUG CLEANING		54.13
46398	RUG CLEANING		54.13
46399	RUG CLEANING		54.13
46477	RUG CLEANING		60.81
46478	RUG CLEANING		60.81
46479	RUG CLEANING		60.81
46484	RUG CLEANING		54.13
46485	RUG CLEANING		54.13
46486	RUG CLEANING		54.13
		VENDOR TOTAL:	761.66
3028-ASSOCIATED CONSTRUCTION ENGINEERING INC			
46475	ENGINEERING ON HVAC		420.00
		VENDOR TOTAL:	420.00
1150-BEAR'S NATURALLY CLEAN			
46473	DRY CLEANING FOR TABLE CLOTHES		15.00
		VENDOR TOTAL:	15.00
1397-COLLINS COMMUNICATIONS INC			
46592	FIRE, SECURITY, ACCESS CONTROL		2,420.00
46593	FIRE, SECURITY, ACCESS CONTROL		56.00
46594	FIRE, SECURITY, ACCESS CONTROL		50.00
46595	FIRE, SECURITY, ACCESS CONTROL		30.00
		VENDOR TOTAL:	2,556.00
1844-FARMER BROTHERS COMPANY			
46381	COFFEE/CAPP FOR CITY HALL		284.50
		VENDOR TOTAL:	284.50
1560-HLADKY CONSTRUCTION			
46474	EXTRAS FOR 1ST FLOOR CONFERENCE ROOM		783.65
		VENDOR TOTAL:	783.65

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30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2067-SOURCEGAS			
	46292	NATURAL GAS - 808 W WARLOW DR	267.86
	46298	NATURAL GAS - 201 E 5TH ST	1,885.02
		VENDOR TOTAL:	2,152.88
2745-TEMPERATURE TECHNOLOGY, INC			
	46386	HVAC AT CITY HALL	240.00
		VENDOR TOTAL:	240.00
		DIVISION TOTAL:	7,213.69
34-INFORMATION TECHNOLOGY			
77777-MISC ONE TIME VENDOR			
	46523	TRAVEL REIMBURSEMENT	79.93
		VENDOR TOTAL:	79.93
2155-THE ROOT GROUP			
	46681	RSA SOFTWARE	1,192.80
		VENDOR TOTAL:	1,192.80
3152-TRANSOURCE SERVICES CORP			
	46663	REPLACEMENT CW INTERIOR ACCESS	1,589.08
		VENDOR TOTAL:	1,589.08
2247-VISIONARY COMMUNICATIONS			
	46335	ISP MONTHLY INTERNET	969.14
		VENDOR TOTAL:	969.14
		DIVISION TOTAL:	3,830.95
35-GEOGRAPHIC INFO SYSTEMS			
77777-MISC ONE TIME VENDOR			
	46518	TRAVEL REIMBURSEMENT	413.20
		VENDOR TOTAL:	413.20
		DIVISION TOTAL:	413.20
		DEPARTMENT TOTAL:	29,444.75

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1397-COLLINS COMMUNICATIONS INC			
46361	RADIO MAINTENANCE		300.00
46498	VIDEO SYSTEM REPAIRS		1,543.32
		VENDOR TOTAL:	1,843.32
2597-CRAIG FURMAN			
46359	DUI BLOOD DRAW		50.00
		VENDOR TOTAL:	50.00
1846-FARMER CO-OP			
46500	WEINHARDT ANIMAL CARE		32.99
46501	ROESNER ANIMAL CARE		39.49
46502	ROESNER ANIMAL CARE		39.49
		VENDOR TOTAL:	111.97
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		36.10
		VENDOR TOTAL:	36.10
2564-JENNIFER IVORY			
46360	DUI BLOOD DRAW		50.00
		VENDOR TOTAL:	50.00
1472-NEVE'S UNIFORM INC			
46431	UNIFORMS - STROUP		114.83
46432	UNIFORMS		566.79
		VENDOR TOTAL:	681.62
3039-PARAGON PRINT SYSTEMS INC			
46682	47 HANDHELD SCANNERS & CABLES		8,149.80
		VENDOR TOTAL:	8,149.80
2828-UPSTATE WHOLESALE SUPPLY, INC			
46665	TABLETS FOR E-CITE PROJECT		27,895.00
		VENDOR TOTAL:	27,895.00
2389-WYOMING POLICE SERVICE DOG CLUB			
46344	2016 MEMBERSHIP DUES		270.00
		VENDOR TOTAL:	270.00

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2435-WYOMING STATE			
46358	NOTARY - C RILEY		30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	39,117.81
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		42.10
		VENDOR TOTAL:	42.10
		DIVISION TOTAL:	42.10
45-ANIMAL SHELTER			
1040-ALSCO			
46439	RUG CLEANING		14.80
46440	RUG CLEANING		14.80
46441	RUG CLEANING		14.80
		VENDOR TOTAL:	44.40
2067-SOURCEGAS			
46295	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER		401.11
		VENDOR TOTAL:	401.11
2316-THUNDER BASIN VETERINARY CLINIC			
46336	RABIES & SPAY/NEUTER VOUCHERS		106.00
		VENDOR TOTAL:	106.00
		DIVISION TOTAL:	551.51
		DEPARTMENT TOTAL:	39,711.42

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50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
46513	COLOR COPIER PRINTS	61.22
	VENDOR TOTAL:	61.22
	DIVISION TOTAL:	61.22
51-PARKS		
1040-ALSCO		
46429	UNIFORM CLEANING	51.00
46435	UNIFORM CLEANING	45.90
46437	UNIFORM CLEANING	45.90
	VENDOR TOTAL:	142.80
1277-CAMPBELL COUNTY MASTER GARDENERS		
46373	2016 MASTER GARDNER CLASS	250.00
	VENDOR TOTAL:	250.00
2067-SOURCEGAS		
46290	NATURAL GAS - 950 W WARLOW DR	110.44
	VENDOR TOTAL:	110.44
2195-UNIVERSAL ATHLETIC SERVICE		
46495	SEASONAL T-SHIRTS	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	1,003.24
52-POOL		
1786-SHERWIN WILLIAMS		
46374	PAINTING SHOWER BENCHES AT CITY POOL	18.99
	VENDOR TOTAL:	18.99
2067-SOURCEGAS		
46301	NATURAL GAS - 909 S GILLETTE AVE	70.23
	VENDOR TOTAL:	70.23
	DIVISION TOTAL:	89.22
53-FORESTRY		
1040-ALSCO		
46430	UNIFORM CLEANING	2.50
46434	UNIFORM CLEANING	2.50

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50-PUBLIC WORKS			
53-FORESTRY			
1040-ALSCO			
	46435	UNIFORM CLEANING	5.10
	46436	UNIFORM CLEANING	2.50
	46437	UNIFORM CLEANING	5.10
		VENDOR TOTAL:	17.70
		DIVISION TOTAL:	17.70
54-STREETS			
1040-ALSCO			
	46377	UNIFORM CLEANING	71.40
	46456	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	142.80
1150-BEAR'S NATURALLY CLEAN			
	46378	CLEAN JUSTIN HOGAN'S CITY SHIRTS	13.20
	46379	CLEAN JUSTIN HOGAN'S CITY SHIRTS	6.60
		VENDOR TOTAL:	19.80
1614-DESERT MOUNTAIN CORPORATION			
	46598	15/16 ICE SLICER MATERIAL	3,545.42
	46599	15/16 ICE SLICER MATERIAL	3,475.82
	46600	15/16 ICE SLICER MATERIAL	3,482.78
	46601	15/16 ICE SLICER MATERIAL	3,392.30
	46602	15/16 ICE SLICER MATERIAL	3,468.86
	46603	15/16 ICE SLICER MATERIAL	5,526.24
	46604	15/16 ICE SLICER MATERIAL	5,618.11
	46605	15/16 ICE SLICER MATERIAL	3,552.38
		VENDOR TOTAL:	32,061.91
1511-NORCO INC			
	46511	CYLINDER RENT 2/1-29/16	58.09
		VENDOR TOTAL:	58.09
2035-POWDER RIVER ENERGY CORPORATION			
	46375	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	40.87
	46376	ELECTRIC - SIGN LIGHTING 14/16	36.25
	46455	ELECTRIC - SIGN LIGHTING HWY 50	41.68
		VENDOR TOTAL:	118.80

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2067-SOURCEGAS			
46288	NATURAL GAS - 800 N BURMA AVE BLDG 414		184.64
		VENDOR TOTAL:	184.64
		DIVISION TOTAL:	32,586.04
		DEPARTMENT TOTAL:	33,757.42

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2424-UNIVERSITY OF WYOMING			
46346	PEDESTRIAN & BICYCLE SEMINART - J RICHARDSON		55.00
		VENDOR TOTAL:	55.00
		DIVISION TOTAL:	55.00
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
46487	FEBRUARY 2016 CC & ACH FEES		36.70
		VENDOR TOTAL:	36.70
2230-JAIME REYNOLDS			
46444	LUNCH FOR BOE		200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	236.70
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
46364	SPARE POLE AND BASE		496.85
		VENDOR TOTAL:	496.85
1447-ANIXTER POWER SOLUTIONS			
46451	LAKEWAY/4-J SIGNAL RB BOX		566.08
		VENDOR TOTAL:	566.08
		DIVISION TOTAL:	1,062.93
63-PLANNING			
77777-MISC ONE TIME VENDOR			
46520	CONTINUING EDUCATION REIMBURSEMENT		243.78
		VENDOR TOTAL:	243.78
		DIVISION TOTAL:	243.78
		DEPARTMENT TOTAL:	1,598.41
		FUND TOTAL:	1,065,303.52

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	46626	PMS 2016 SCHEDULE C	5,095.26
	46629	GURLEY OVERPASS STRUCTURAL REP	714.75
		VENDOR TOTAL:	5,810.01
1559-DOWL LLC			
	46627	BOXELDER ROAD EXTENSION PH III	3,397.50
	46628	BOXELDER WEST UTILITIES EXTENS	875.00
	46630	INTERSTATE INDUSTRIAL PARK LID	31,660.00
	46637	TRANSPORTATION MASTER PLAN UPD	11,863.71
		VENDOR TOTAL:	47,796.21
1864-FIRST NATIONAL BANK OF GILLETTE			
	46633	3RD STREET PLAZA	8,350.88
		VENDOR TOTAL:	8,350.88
1942-GILLETTE REPRODUCTIVE HEALTH			
	46597	15/16 SERVICE FUNDING	15,000.00
		VENDOR TOTAL:	15,000.00
1450-HDR ENGINEERING INC			
	46617	2015 SANITARY SEWER MAIN REPLA	22,138.27
	46618	2014 SANITARY SEWER MAIN REPLA	1,745.35
	46619	DOWNTOWN FACILITIES ENHANCEMEN	1,955.00
		VENDOR TOTAL:	25,838.62
1754-KADRMAS, LEE & JACKSON INC			
	46615	2015 WATER MAIN REPLACEMENT	16,931.77
		VENDOR TOTAL:	16,931.77
1312-MORRISON MAIERLE INC			
	46616	CONCRETE APRON REPAIRS Z1-R4 T	2,665.00
	46620	2016 PMS SCH A - DESIGN BID	25,209.28
		VENDOR TOTAL:	27,874.28
1958-PCA ENGINEERING INC			
	46494	TATE AVENUE ALLEY DRAINAGE	454.30

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	46621	WESTOVER ROAD IMPROVEMENTS - C	3,415.25
	46622	BOXELDER RD ENHANCEMENTS EMERS	18,342.51
	46623	PMS 2016 - SCHEDULE B	10,425.00
		VENDOR TOTAL:	32,637.06
2033-POWDER RIVER CONSTRUCTION			
	46613	3RD STREET PLAZA	75,157.92
		VENDOR TOTAL:	75,157.92
2760-WAYNE E. ECKAS, P.E.			
	46509	DALBEY FOOTBALL IRRIGATION DESIGN	8,470.00
	46510	FINAL BILL FOR IRRIGATION AUDITS	3,200.00
		VENDOR TOTAL:	11,670.00
2432-WYOMING DEPT OF TRANSPORTATION			
	46577	BOXELDER RD - HWY 50 TO OVERDA	423.82
		VENDOR TOTAL:	423.82
		DIVISION TOTAL:	267,490.57
		DEPARTMENT TOTAL:	267,490.57
		FUND TOTAL:	267,490.57

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1684-DRM INC			
	46463	ELECTRICAL TRENCH & BORE	1,765.00
		VENDOR TOTAL:	1,765.00
1852-FEDERAL EXPRESS CORPORATION			
	46333	MISC SHIPPING	44.96
		VENDOR TOTAL:	44.96
		DIVISION TOTAL:	1,809.96
		DEPARTMENT TOTAL:	1,809.96
		FUND TOTAL:	1,809.96

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	46284	PHONE CHARGES	674.10
	46285	PHONE CHARGES	82.70
		VENDOR TOTAL:	756.80
77777-MISC ONE TIME VENDOR			
	46522	TRAVEL REIMBURSEMENT	125.82
		VENDOR TOTAL:	125.82
2222-VERIZON WIRELESS			
	46302	AIR CARDS	339.27
	46303	AVL AIR CARDS	542.36
		VENDOR TOTAL:	881.63
		DIVISION TOTAL:	1,764.25
76-SCADA			
1821-IT OUTLET INC			
	46650	DELL OR HP SERVER AS PER SPECS	1,666.66
		VENDOR TOTAL:	1,666.66
2242-TECHNICAL MARKETING MFG INC			
	46433	SCADA PLC CLASS	7,485.00
		VENDOR TOTAL:	7,485.00
		DIVISION TOTAL:	9,151.66
		DEPARTMENT TOTAL:	10,915.91
		FUND TOTAL:	10,915.91

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	46363	UNIFORM CLEANING	23.20
	46512	UNIFORM CLEANING	23.20
		VENDOR TOTAL:	46.40
2480-CAMPBELL COUNTY ENGINEERS			
	46514	FEBRUARY 2016 LANDFILL CHARGES	72,388.75
		VENDOR TOTAL:	72,388.75
2303-WESTERN WASTE SOLUTIONS INC			
	46575	BLUE BAG CURBSIDE RECYCLING	10,428.80
		VENDOR TOTAL:	10,428.80
		DIVISION TOTAL:	82,863.95
		DEPARTMENT TOTAL:	82,863.95
		FUND TOTAL:	82,863.95

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	46323	UNIFORM CLEANING	66.90
	46324	UNIFORM CLEANING	66.90
		VENDOR TOTAL:	133.80
1182-BLACK CAT CONSTRUCTION LLC			
	46308	4TH/STANLEY STREET REPAIRS DUE TO WATER MAIN BREAK	11,927.12
	46329	REPAIRS AT 107 & 109 REDWOOD	6,148.65
	46330	REPAIRS AT 205 & 207 REDWOOD	4,648.65
	46331	REPAIRS AT 208 & 210 REDWOOD	3,737.66
	46332	REPAIRS AT 300 & 302 REDWOOD	3,833.82
		VENDOR TOTAL:	30,295.90
1198-BOSS ENTERPRISES INC			
	46454	HYDROVAC	900.00
		VENDOR TOTAL:	900.00
1792-ENERGY LABORATORIES INC			
	46326	TESTING	36.00
	46327	TESTING	279.00
		VENDOR TOTAL:	315.00
1852-FEDERAL EXPRESS CORPORATION			
	46333	MISC SHIPPING	167.58
		VENDOR TOTAL:	167.58
1892-FRANDSON SAFETY INC			
	46325	MULTI-GAS MONITOR CALIBRATION	160.00
		VENDOR TOTAL:	160.00
3184-GIT-R-DONE SITE SERVICES, INC			
	46503	PORTA POTTIES	120.00
		VENDOR TOTAL:	120.00
2035-POWDER RIVER ENERGY CORPORATION			
	46309	ELECTRIC - MADISON REHAB CPS #7	30.00
	46310	ELECTRIC - UNION CHAPEL WATERLINE	30.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	46311	ELECTRIC - PINE RIDGE RESERVIOR	98.24
	46312	ELECTRIC - COOK RD	60.00
	46313	ELECTRIC - AVISD	37.00
	46314	ELECTRIC - SOUTHFORK	30.00
	46315	ELECTRIC - OVERBROOK	30.00
	46316	ELECTRIC - BENNOR ESTATES	33.00
	46317	ELECTRIC - MADISON REHAB CPS #4	30.00
	46318	ELECTRIC - CPS #3	30.00
	46319	ELECTRIC - CPS #2	30.00
	46320	ELECTRIC - CPS #1	30.00
	46321	ELECTRIC - BOOSTER STATION REDHILLS	130.18
		VENDOR TOTAL:	598.42
2067-SOURCEGAS			
	46291	NATURAL GAS - 816 W WARLOW DR	494.32
		VENDOR TOTAL:	494.32
2283-THAR'S FEED & RANCH SUPPLY			
	46328	GRASS SEED	66.00
		VENDOR TOTAL:	66.00
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS			
	46322	2016 SPRING CONFERENCE - D MONAHAN	385.00
		VENDOR TOTAL:	385.00
		DIVISION TOTAL:	33,636.02
		DEPARTMENT TOTAL:	33,636.02
		FUND TOTAL:	33,636.02

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3178-ABBOTT, JACOB		
46280	UE 35568 1074 COUNTRY CLUB	123.58
	VENDOR TOTAL:	123.58
3171-ALLEY, CINDY		
46272	UE 26648 305 COMMERCE	359.94
	VENDOR TOTAL:	359.94
3156-BADOUR, STACEY		
46248	UE 26636 305 COMMERCE	72.39
	VENDOR TOTAL:	72.39
3164-BLAZEK, JEREMY		
46265	UB 33814 501 EXPRESS DR	205.71
	VENDOR TOTAL:	205.71
3154-BREN, CINDY		
46246	UE 8696 1110 ROSS	143.55
	VENDOR TOTAL:	143.55
3172-CHAMBERS, BROOKE		
46273	UE 18042 1107 STANLEY	186.83
	VENDOR TOTAL:	186.83
3174-DRAPER, STEPHEN		
46275	UE 10786 1605 ECHETA	67.82
	VENDOR TOTAL:	67.82
3168-GROVES-KUBACHER, ANNIE		
46269	UE 16460 500 CHURCH	90.00
46276	UE 16460 500 CHURCH	94.20
	VENDOR TOTAL:	184.20
3173-HATZENBIHLER, KEVIN & KIM		
46274	UE 7034 3313 FITZPATRICK	152.32
	VENDOR TOTAL:	152.32
3161-HENDRICKS, DEVYN		
46262	UB 3426 1909 CHESTNUT CIR	205.65
	VENDOR TOTAL:	205.65

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504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3160-HOT HEAD VAPOR		
46261	UB 2246 404 S DOUGLAS HWY	411.16
	VENDOR TOTAL:	411.16
3166-IRETON, JOANNE & SEAN		
46267	UB 42554 2673 LEDOUX AVE 302	205.71
	VENDOR TOTAL:	205.71
3158-LIND, MICHAEL W		
46250	UE 16724 92 SIERRA	146.19
	VENDOR TOTAL:	146.19
3170-LUTZ, THOMAS		
46271	UE 18958 1017 SANTEE	206.12
	VENDOR TOTAL:	206.12
3175-MCINTOSH, CRIMSON		
46277	UE 27382 1001 DESERT HILLS	92.06
	VENDOR TOTAL:	92.06
88888-MISC UTILITY OVERPAYMENTS		
46535	UE 11302 617 HWY 14-16	111.44
46536	UE 35870 307 WORKS	27.45
46537	UE 3164 305 COTTONWOOD	120.75
46538	UE 9864 3338 GEORGIA	125.29
46539	UE 11302 617 HWY 14-16	272.04
46540	UE 12978 3412 FOOTHILLS	80.90
46541	UE 25940 619 ASTORIA	355.42
46542	UE 6924 1143 ALMON	94.47
46543	UE 3158 305 COTTONWOOD	117.28
46544	UE 12182 276 KAROK	81.59
46545	UE 27596 1101 DESERT HILLS	174.62
46546	UE 35222 707 EXPRESS	150.71
46547	UE 8210 718 9TH	129.22

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	46548	UE 12192 281 KAROK	21.95
	46549	UE 22470 108 BURMA	214.53
	46550	UE 3162 305 COTTONWOOD	100.03
	46551	UE 16958 123 SIERRA	29.90
	46552	UE 17630 1100 BUTLER SPAETH	166.62
	46553	UE 25078 600 GARNER LAKE	156.80
	46554	UE 29610 1615 PATHFINDER	51.66
	46634	UE 12184 277 KAROK	56.52
	46635	UE 33102 1324 WARLOW	166.92
		VENDOR TOTAL:	2,806.11
3181-MONTGOMERY, EMELL & DESIREE			
	46283	UE 35230 707 EXPRESS	151.06
		VENDOR TOTAL:	151.06
3157-PICKETT, TIFFANY			
	46249	UE 12302 337 NOGALES	152.55
		VENDOR TOTAL:	152.55
3179-POPP, ALARIC			
	46281	UE 39214 2305 KRISTAN	103.91
		VENDOR TOTAL:	103.91
3162-RAMIREZ, MARIA			
	46263	UB 11178 3201 ECHETA RD 042	205.62
		VENDOR TOTAL:	205.62
3165-ROBISON, JELISA			
	46266	UB 39460 2405 SAMMYE AVE	205.67
		VENDOR TOTAL:	205.67
3159-RODRIGUEZ, MELISSA			
	46251	UE 18360 1003 CHURCH	65.59
		VENDOR TOTAL:	65.59

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3177-SCHULTZ, KRISTYN		
46279	UE 33126 1354 WARLOW	168.94
	VENDOR TOTAL:	168.94
3180-TATE, TASHIKA & JAMIE		
46282	UE 35374 715 EXPRESS	55.99
	VENDOR TOTAL:	55.99
3176-THOMAS, TIFFANY & MIKE		
46278	UE 31616 1904 HARVEST MOON	131.20
	VENDOR TOTAL:	131.20
3167-TRENT, SCOTT ALLEN		
46268	UE 26250 2408 BUCKBOARD	30.18
	VENDOR TOTAL:	30.18
3163-VANWYHE, KATE & NICK		
46264	UB 41524 702 RUGER CT	205.66
	VENDOR TOTAL:	205.66
3169-VILLAREAL, ANGELICA		
46270	UE 18934 1023 SANTEE	143.24
	VENDOR TOTAL:	143.24
3155-WOOD, DANICA		
46247	UE 25486 1020 COUNTRY CLUB	52.32
	VENDOR TOTAL:	52.32
	DIVISION TOTAL:	7,241.27
	DEPARTMENT TOTAL:	7,241.27

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	46464	TERMINATING TOOLS	443.78
	46470	INSULATED HOT STICKS	1,413.52
		VENDOR TOTAL:	1,857.30
1519-CRUM ELECTRIC SUPPLY COMPANY			
	46645	500 MCM THHN COPPER WIRE	2,564.80
		VENDOR TOTAL:	2,564.80
1684-DRM INC			
	46583	ANNUAL TRENCHING AND BORING AG	1,920.00
	46584	ANNUAL TRENCHING AND BORING AG	600.00
	46585	ANNUAL TRENCHING AND BORING AG	178.49
	46586	ANNUAL TRENCHING AND BORING AG	18,498.76
	46587	ANNUAL TRENCHING AND BORING AG	5,169.75
	46588	ANNUAL TRENCHING AND BORING AG	30,782.75
	46589	ANNUAL TRENCHING AND BORING AG	5,780.60
	46590	ANNUAL TRENCHING AND BORING AG	15,340.25
	46636	ANNUAL TRENCHING AND BORING AG	1,008.00
		VENDOR TOTAL:	79,278.60
1852-FEDERAL EXPRESS CORPORATION			
	46333	MISC SHIPPING	25.57
		VENDOR TOTAL:	25.57
1821-IT OUTLET INC			
	46650	DELL OR HP SERVER AS PER SPECS	1,666.67
		VENDOR TOTAL:	1,666.67
1264-MCM GENERAL CONTRACTORS			
	46582	ANNUAL TRENCHING AND BORING AG	699.43
		VENDOR TOTAL:	699.43
2071-PROELECTRIC INC			
	46580	ELECTRICIAN MAINTENANCE SERVIC	138.00
		VENDOR TOTAL:	138.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC		
46466	TRANSFORMER LIFTING SLING	867.23
46579	QUEST TOOL MAINTENANCE	232.04
	VENDOR TOTAL:	1,099.27
2114-RAILROAD MANAGEMENT CO LLC		
46465	RAILROAD LEASES	176.86
	VENDOR TOTAL:	176.86
1383-SAFETY SOLUTIONS INC		
46578	CLARK SAFETY CONSULTANT	1,135.00
	VENDOR TOTAL:	1,135.00
2061-SOLOMON ELECTRIC SUPPLY		
46581	SUBSTATION MAINTENANCE AND OIL	45.00
	VENDOR TOTAL:	45.00
2067-SOURCEGAS		
46293	NATURAL GAS - 940 W WARLOW DR	231.40
	VENDOR TOTAL:	231.40
2232-T & T CRANES		
46469	CRANE TO REMOVE TRANSFORMER FROM CITY HALL	1,390.00
	VENDOR TOTAL:	1,390.00
2293-WEST PLAINS ENGINEERING		
46467	SUB SWITCHING PROCEDURE	542.50
	VENDOR TOTAL:	542.50
	DIVISION TOTAL:	90,850.40
	DEPARTMENT TOTAL:	90,850.40
	FUND TOTAL:	98,091.67

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
46457	UNIFORM CLEANING	112.44
46458	UNIFORM CLEANING	112.44
46459	UNIFORM CLEANING	112.44
46460	UNIFORM CLEANING	112.44
	VENDOR TOTAL:	449.76
2480-CAMPBELL COUNTY ENGINEERS		
46438	FEB 2016 LANDFILL CHARGES	1,008.00
	VENDOR TOTAL:	1,008.00
1684-DRM INC		
46493	REPAIRS	2,931.88
	VENDOR TOTAL:	2,931.88
1792-ENERGY LABORATORIES INC		
46406	TESTING	72.00
46409	TESTING	22.50
46449	TESTING	22.50
46461	TESTING	25.00
	VENDOR TOTAL:	142.00
1852-FEDERAL EXPRESS CORPORATION		
46333	MISC SHIPPING	34.72
46370	MISC SHIPPING	38.43
46446	MISC SHIPPING	62.53
	VENDOR TOTAL:	135.68
1892-FRANDSON SAFETY INC		
46402	MULTI-GAS MONITOR CALIBRATION	96.00
	VENDOR TOTAL:	96.00
1680-INTER-MOUNTAIN LABS INC		
46407	TESTING	55.00
46408	TESTING	20.00
	VENDOR TOTAL:	75.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1821-IT OUTLET INC		
46650	DELL OR HP SERVER AS PER SPECS	1,666.67
	VENDOR TOTAL:	1,666.67
1733-JOHNSON CONTROLS INC		
46405	REPAIR BOILER	2,578.65
46447	REPAIR BOILER	3,028.88
46448	REPAIR BOILER	1,360.60
	VENDOR TOTAL:	6,968.13
2035-POWDER RIVER ENERGY CORPORATION		
46450	ELECTRIC - GIL SEWAGE MTR STATION	43.99
	VENDOR TOTAL:	43.99
1487-ROTO ROOTER SEWER SERVICE		
46403	PUMPED GREASE TRAPS TO CLEAN	250.00
46404	PUMPED GREASE PIT TO CLEAN	250.00
	VENDOR TOTAL:	500.00
2067-SOURCEGAS		
46294	NATURAL GAS - 1700 PLUM CREEK	16.88
46300	NATURAL GAS - 3101 S GARNER LAKE RD	6,329.16
	VENDOR TOTAL:	6,346.04
	DIVISION TOTAL:	20,363.15
	DEPARTMENT TOTAL:	20,363.15
	FUND TOTAL:	20,363.15

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	46391	RUG CLEANING	66.92
	46392	RUG CLEANING	49.92
	46393	RUG CLEANING	66.92
	46394	RUG CLEANING	66.92
	46395	RUG CLEANING	66.92
	46480	RUG CLEANING	66.92
	46481	RUG CLEANING	66.92
	46482	RUG CLEANING	66.92
	46483	RUG CLEANING	66.92
		VENDOR TOTAL:	585.28
1615-CAROL ANN TREIDE			
	46472	BLIND FOR OFFICE DOOR	169.00
		VENDOR TOTAL:	169.00
1526-CURRY GARAGE DOOR COMPANY			
	46382	GARAGE DOOR FOR PT BUILDING	3,020.00
		VENDOR TOTAL:	3,020.00
3031-EMPTY SEA			
	46385	CAR WASH	365.00
		VENDOR TOTAL:	365.00
1947-GILLETTE WINNELSON COMPANY			
	46383	ITEMS FOR VEHICLE MAINTENANCE	39.14
	46384	ITEMS FOR CITY WEST	11.78
		VENDOR TOTAL:	50.92
1922-PAPER PLUS			
	46471	CUSTODIAL SUPPLIES	50.22
		VENDOR TOTAL:	50.22
2067-SOURCEGAS			
	46286	NATURAL GAS - 611 N EXCHANGE AVE 22	2,600.15
	46289	NATURAL GAS - 561 COMMERCIAL DRIVE	495.31

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
2067-SOURCEGAS			
	46296	NATURAL GAS - 611 N EXCHANGE AVE	282.43
	46297	NATURAL GAS - 624 COMMERCIAL DR	2,539.44
		VENDOR TOTAL:	5,917.33
		DIVISION TOTAL:	10,157.75
		DEPARTMENT TOTAL:	10,157.75
		FUND TOTAL:	10,157.75

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	46638	ELECTRICAL INVENTORY	325.00
		VENDOR TOTAL:	325.00
1197-BORDER STATES ELECTRIC			
	46639	ELECTRICAL INVENTORY	1,207.50
	46640	ELECTRICAL INVENTORY	402.50
		VENDOR TOTAL:	1,610.00
1422-CONTRACTORS SUPPLY INC			
	46641	WATER'S INVENTORY	798.48
	46642	WATER'S INVENTORY	40.68
	46643	WATER'S INVENTORY	5.45
	46644	WATER'S INVENTORY	3,481.26
		VENDOR TOTAL:	4,325.87
1704-DXP ENTERPRISES INC			
	46646	SAFETY INVENTORY	28.50
		VENDOR TOTAL:	28.50
1911-GADES SALES COMPANY INC			
	46647	TRAFFIC INVENTORY	3,198.65
		VENDOR TOTAL:	3,198.65
1943-GILLETTE STEEL CENTER			
	46648	ELCTRICAL INVENTORY ** NEW ITE	1,839.00
		VENDOR TOTAL:	1,839.00
3054-GRAYBAR ELECTRIC COMPANY, INC			
	46649	SCADA INVENTORY ** NEW ITEM	16,437.86
		VENDOR TOTAL:	16,437.86
1598-KRIZ-DAVIS COMPANY			
	46651	ELECTRICAL INVENTORY	489.60
	46652	ELECTRICAL INVENTORY	72.82
	46653	ELECTRICAL INVENTORY	3,800.00
	46654	ELECTRICAL INVENTORY	6.70

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	4,369.12
1511-NORCO INC		
46656	SAFETY INVENTORY	191.28
	VENDOR TOTAL:	191.28
2242-TECHNICAL MARKETING MFG INC		
46661	ELECTRICAL INVENTORY	3,038.34
46662	ELECTRICAL INVENTORY	4,665.24
46679	ELECTRICAL INVENTORY	2,065.57
	VENDOR TOTAL:	9,769.15
2175-TWO M COMPANY INC		
46664	PARK'S INVENTORY	500.90
	VENDOR TOTAL:	500.90
2731-WATERWORKS INDUSTRIES		
46667	CLA-VAL 4" REPAIR KIT	745.00
	VENDOR TOTAL:	745.00
2289-WESCO DISTRIBUTION INC		
46668	ELECTRICAL INVENTORY	18,166.65
46669	ELECTRICAL INVENTORY	2,092.50
46670	ELECTRICAL INVENTORY	1,675.20
46671	ELECTRICAL INVENTORY	2,490.00
46672	ELECTRICAL INVENTORY	270.00
46673	ELECTRICAL INVENTORY	219.00
46674	ELECTRICAL INVENTORY	438.00
46675	ELECTRICAL INVENTORY	95.70
46676	ELECTRICAL INVENTORY	202.50
	VENDOR TOTAL:	25,649.55
	DIVISION TOTAL:	68,989.88
	DEPARTMENT TOTAL:	68,989.88

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	46362	RUG CLEANING	25.63
	46442	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2067-SOURCEGAS			
	46287	NATURAL GAS - 800 BURMA AVE	518.44
		VENDOR TOTAL:	518.44
		DIVISION TOTAL:	569.70
		DEPARTMENT TOTAL:	569.70
		FUND TOTAL:	69,559.58

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
46343	UNIFORM CLEANING	44.13
46426	UNIFORM CLEANING	44.13
46488	UNIFORM CLEANING	44.13
46489	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	176.52
1525-CUMMINS ROCKY MOUNTAIN INC		
46492	REPAIR UNIT #101	572.41
	VENDOR TOTAL:	572.41
1848-FASTENAL COMPANY		
46340	STOCK PARTS	591.50
46490	STOCK	65.37
46491	STOCK	73.12
	VENDOR TOTAL:	729.99
1575-HOMAX OIL		
46419	STOCK ITEMS	352.71
46680	87 OCTANE GASOLINE	19,308.00
	VENDOR TOTAL:	19,660.71
1729-INTERSTATE COMPANIES INC		
46423	STOCK	21.84
46424	REPAIR TRUCK	884.62
	VENDOR TOTAL:	906.46
1291-MIDLAND IMPLEMENT CO INC		
46425	STOCK	153.59
	VENDOR TOTAL:	153.59
1511-NORCO INC		
46659	REPLACEMENT BATTERIES	562.38
	VENDOR TOTAL:	562.38

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1801-SIGNBOSS LLC			
	46339	REFLECTIVE CITY OF GILLETTE LOGO	682.30
		VENDOR TOTAL:	682.30
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	46418	STOCK PARTS	1,478.02
		VENDOR TOTAL:	1,478.02
2320-TITAN MACHINERY INC			
	46505	REPAIR BACKHOE BUCKET	1,312.45
		VENDOR TOTAL:	1,312.45
2269-WAUSAU EQUIPMENT COMPANY INC			
	46422	SNOW PLOW PARTS	5,093.31
		VENDOR TOTAL:	5,093.31
2385-WYOMING MACHINERY CO			
	46421	STOCK	80.80
		VENDOR TOTAL:	80.80
		DIVISION TOTAL:	31,408.94
37-VEHICLE REPLACEMENT			
1852-FEDERAL EXPRESS CORPORATION			
	46365	MISC SHIPPING	56.73
		VENDOR TOTAL:	56.73
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	46342	NEW VEHICLE SETUP	2,170.00
		VENDOR TOTAL:	2,170.00
		DIVISION TOTAL:	2,226.73
		DEPARTMENT TOTAL:	33,635.67
		FUND TOTAL:	33,635.67

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	46417	REPAIR GLASS IN LOADER	200.00
		VENDOR TOTAL:	200.00
1391-CNA SURETY			
	46453	SURETY BOND - C NAPIER	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	300.00
		DEPARTMENT TOTAL:	300.00
		FUND TOTAL:	300.00
		GRAND TOTAL:	1,694,127.75