Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1551-HILLYARD INC		
52053	CUSTODIAL INVENTORY	361.28
	VENDOR TOTAL:	**361.28**
99999-MISC RESTITUTIONS		
51928	RESTITUTION PAYMENT FROM REBECCA EDWARDS	50.00
51929	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
51930	RESTITUTION PAYMENT FROM MICHAELENE LAZARUS	100.00
51931	RESTITUTION PAYMENT FROM MICHAEL SHREEVE	25.00
51932	RESTITUTION PAYMENT FROM TREVER BROWN	360.84
51933	RESTITUTION PAYMENT FROM RYAN HAYES	100.00
51934	RESTITUTION PAYMENT FROM ANTHONY HAYES	75.00
51935	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
51936	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
51937	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
51938	RESTITUTION PAYMENT FROM KARA DOWLING	100.00
51939	RESTITUTION PAYMENT FROM DALTON TIMMONS - FINAL	31.92
51940	RESTITUTION PAYMENT FROM MARANDA WILSON	50.00
51941	RESTITUTION PAYMENT FROM RAVEN MOSBY - FINAL	11.45
	VENDOR TOTAL:	**1,279.21**
1511-NORCO INC		
52068	CUSTODIAL INVENTORY	109.50
52069	CUSTODIAL INVENTORY	147.90
52112	CUSTODIAL INVENTORY	921.71
52113	CUSTODIAL INVENTORY	337.76
52114	CUSTODIAL INVENTORY	66.87
52115	CUSTODIAL INVENTORY	918.98
	VENDOR TOTAL:	**2,502.72**
2037-POWDER RIVER OFFICE SUPPLY INC		
52071	OS INVENTORY	2,603.95
52116	OS INVENTORY	1,116.09

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	**3,720.04**
2435-WYOMING STATE		
51859	APRIL - JUNE 2016 AUTOMATION FEES	6,014.00
	VENDOR TOTAL:	**6,014.00**
	DIVISION TOTAL:	**13,877.25**
	DEPARTMENT TOTAL:	**13,877.25**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	52089	HIGH SCHOOL CHAMPIONS RECEPTIO	120.00
		VENDOR TOTAL:	**120.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	51830	MAY 2016 MEALS	985.50
		VENDOR TOTAL:	**985.50**
2588-CITY OF BUFFALO			
	51763	TRI-CITIES REGIONAL MARKETING STUDY	2,660.00
		VENDOR TOTAL:	**2,660.00**
1937-GILLETTE ENERGY ROTARY CLUB			
	51832	QUARTERLY DUES	83.50
		VENDOR TOTAL:	**83.50**
1941-GILLETTE PRINTING COMPANY INC			
	51774	2016 AOA BROCHURES	2,109.21
		VENDOR TOTAL:	**2,109.21**
1967-GOURMET ON THE GO LLC			
	51775	COUNCIL MEETING DINNER	240.00
	51879	COUNCIL MEETING DINNER	240.00
		VENDOR TOTAL:	**480.00**
2487-LOUISE CARTER KING			
	52027	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	52026	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2844-SKIP TO MY LOU CATERING			
	51759	COUNCIL MEETING	245.00
	51760	COUNCIL MEETING	303.50
		VENDOR TOTAL:	**548.50**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2089-SPRING CREEK DESIGNS			
	51831	AOA RECEPTION FLORAL ARRANGEMENTS	220.00
		VENDOR TOTAL:	**220.00**
2710-TIM CARSRUD			
	52025	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	51413	2016 WAM REGISTRAION	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**7,491.92**
02-ADMINISTRATION			
1378-CITY MANAGEMENT ALUMNI AND FRIENDS			
	51874	NAPIER FY16/17 MEMBERSHIP DUES	100.00
		VENDOR TOTAL:	**100.00**
1554-DEBRA SEMPLE			
	51807	ADVERTISING	220.00
	51808	ADVERTISING	280.00
		VENDOR TOTAL:	**500.00**
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	51890	ADVERTISING	649.00
		VENDOR TOTAL:	**649.00**
1764-JLC SIGN SYSTEMS INC			
	51773	NAME TAGS FOR WAM	53.40
		VENDOR TOTAL:	**53.40**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	51676	ADVERTISING	2,142.00
		VENDOR TOTAL:	**2,142.00**
2844-SKIP TO MY LOU CATERING			
	51829	COUNCIL MEETING AND PLANNING MEETING	229.50
		VENDOR TOTAL:	**229.50**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
51413	2016 WAM REGISTRAION	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**4,123.90**
03-PUBLIC ACCESS		
2754-GOVOLUTION, LLC		
51654	JUNE 2016 CREDIT CARD FEES	35.20
	VENDOR TOTAL:	**35.20**
1838-J R ENTERPRISES		
51871	CLIPS PROGRAMMING - JULY - DEC 2016	90.00
	VENDOR TOTAL:	**90.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
51413	2016 WAM REGISTRAION	210.00
	VENDOR TOTAL:	**210.00**
	DIVISION TOTAL:	**335.20**
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
51964	GILLETTE AQUATIC PARK PH II DE	1,080.00
	VENDOR TOTAL:	**1,080.00**
3243-CLIMATE SOLUTIONS INC		
51692	NEW COOLERS FOR VEHICLE MAINTENANCE AREA	6,350.00
	VENDOR TOTAL:	**6,350.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
52023	RETAINAGE - CITY WEST BUILDING	16,359.80
	VENDOR TOTAL:	**16,359.80**
1864-FIRST NATIONAL BANK OF GILLETTE		
51949	CAMPEBELL COUNTY FIRE STATION	41,142.70
51951	RETAINAGE - GILLETTE COLLEGE S	77,022.73
	VENDOR TOTAL:	**118,165.43**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1560-HLADKY CONSTRUCTION		
51796	FUEL ISLAND CONCRETE	32,984.39
51948	CAMPBELL COUNTY FIRE STATION N	370,284.27
	VENDOR TOTAL:	**403,268.66**
1764-JLC SIGN SYSTEMS INC		
51727	LETTERS/SIGNS FOR CITY WEST REMODEL	1,269.56
51758	CITY WEST REMODEL - WINDOW LETTERING-BUSINESS HRS	140.16
	VENDOR TOTAL:	**1,409.72**
2908-MOA WYOMING INC		
51967	GILLETTE COLLEGE STUDENT HOUSI	16,553.36
	VENDOR TOTAL:	**16,553.36**
1701-NORTON CONSTRUCTION		
51756	CITY WEST REMODEL ITEM 7,8,14,19,22,23,24,25,26,27	15,275.30
51757	CITY WEST REMODEL - SELF LEVELING	21,924.00
52022	CITY WEST BUILDING REMODEL PH1	147,238.26
	VENDOR TOTAL:	**184,437.56**
2037-POWDER RIVER OFFICE SUPPLY INC		
52070	CITY WEST REMODEL FURNITURE	10,500.78
	VENDOR TOTAL:	**10,500.78**
3244-RAISLEY PAINTING LLC		
51724	OVERHEAD DOORS	8,550.00
	VENDOR TOTAL:	**8,550.00**
2888-SCHUTZ FOSS ARCHITECTS PC		
51966	CAMPBELL COUNTY FIRE STATION #	6,992.00
	VENDOR TOTAL:	**6,992.00**
2066-SOURCE OFFICE PRODUCTS		
52075	CITY WEST REMODEL FURNITURE	7,705.15
	VENDOR TOTAL:	**7,705.15**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2193-STRATA INC		
51968	GILLETTE COLLEGE STUDENT HOUSI	1,479.00
	VENDOR TOTAL:	**1,479.00**
3220-TJ ELECTRIC LLC		
51682	LIGHTS FOR UTILITIES BAY	7,208.34
51726	LIGHTING FOR VEHICLE MAINTENANCE	10,000.00
51728	REMOVE OLD CONDUIT AND SEAL OFF	929.40
51729	MOVE GAS PUMP CONTROLLER TO NEW LOCATION	603.22
51730	FLEX HOSE AND CONNECTOR	1,363.97
51731	RUN 1/2" CONDUIT FOR EMERGENCY SHUT OFF	713.69
51744	FUEL STATION	990.82
51745	FUEL STATION	684.84
51746	FUEL STATION	675.30
51747	FUEL STATION	133.06
51748	FUEL STATION	588.33
51749	FUEL STATION	912.60
51750	FUEL STATION	587.00
51751	FUEL STATION	1,434.48
51752	FUEL STATION	459.88
	VENDOR TOTAL:	**27,284.93**
2212-VAN EWING CONSTRUCTION		
51950	GILLETTE COLLEGE STUDENT HOUSI	693,204.61
	VENDOR TOTAL:	**693,204.61**
	DIVISION TOTAL:	**1,503,341.00**
	DEPARTMENT TOTAL:	**1,515,292.02**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
51887	WYOMING STATE STATUTES	144.31
51888	WYOMING STATE STATUTES	132.34
	VENDOR TOTAL:	**276.65**
2037-POWDER RIVER OFFICE SUPPLY INC		
52072	METAL FILING CABINETS	990.00
	VENDOR TOTAL:	**990.00**
	DIVISION TOTAL:	**1,266.65**
	DEPARTMENT TOTAL:	**1,266.65**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1381-CITY OF GILLETTE			
	51778	PETTY CASH REIMBURSEMENT 6/24/16	20.00
		VENDOR TOTAL:	**20.00**
1753-EMPLOYMENT TESTING SERVICES INC			
	51696	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	38.00
	51709	POST ACCIDENT DRUG AND ALCOHOL TEST	136.00
	51822	POST ADDICENT & RANDOM DRUG AND ALCOHOL TESTING	486.00
		VENDOR TOTAL:	**660.00**
1842-FAMILY HEALTH			
	51820	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**492.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	51823	COPIES MADE	93.38
		VENDOR TOTAL:	**93.38**
		DIVISION TOTAL:	**1,265.38**
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	51821	HEPATITIS B SHOT	45.00
		VENDOR TOTAL:	**45.00**
		DIVISION TOTAL:	**45.00**
		DEPARTMENT TOTAL:	**1,310.38**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION			
	51862	MEMBERSHIP DUES	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**225.00**
26-CUSTOMER SERVICE			
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	1,082.00
		VENDOR TOTAL:	**1,082.00**
1898-ONLINE UTILITY EXCHANGE			
	51838	UTILITY EXCHANGE REPORT	300.00
	51839	COLLECTIONS TRANSACTION RECEIVED	32.97
		VENDOR TOTAL:	**332.97**
2017-PITNEY BOWES INC			
	51873	SERVICE AGREEMENT	6,159.00
		VENDOR TOTAL:	**6,159.00**
		DIVISION TOTAL:	**7,573.97**
27-PURCHASING			
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	35.00
		VENDOR TOTAL:	**35.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	51885	ANNUAL MAINTENANCE AGREEMENT	300.00
		VENDOR TOTAL:	**300.00**
2222-VERIZON WIRELESS			
	51754	AIR CARDS	789.87
		VENDOR TOTAL:	**789.87**
		DIVISION TOTAL:	**1,124.87**
		DEPARTMENT TOTAL:	**8,923.84**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1295-DAN MILLER			
	51652	MOW AT 25 AMERICAN LANE	240.00
	51653	REPAIR MANIFOLD AND LEAKS ON IRRIGATION SYSTEM	320.25
		VENDOR TOTAL:	**560.25**
1554-DEBRA SEMPLE			
	51805	TRASH-A-THON ADVERTISING	238.00
	51806	TRASH-A-THON ADVERTISING	180.00
		VENDOR TOTAL:	**418.00**
77777-MISC ONE TIME VENDOR			
	51907	IRRIGATION SYSTEM REBATE	153.50
	51908	IRRIGATION SYSTEM REBATE	137.50
		VENDOR TOTAL:	**291.00**
2048-PRIMA			
	51876	SUBSCRIPTION	385.00
		VENDOR TOTAL:	**385.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	51413	2016 WAM REGISTRAION	210.00
		VENDOR TOTAL:	**210.00**
		DIVISION TOTAL:	**1,864.25**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	51689	PETTY CASH REIMBURSEMENT 6/30/16	18.00
	51778	PETTY CASH REIMBURSEMENT 6/24/16	106.05
	51886	PETTY CASH REIMBRUSEMENT 7/8/16	60.00
		VENDOR TOTAL:	**184.05**
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	38.10
		VENDOR TOTAL:	**38.10**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1099-LEXISNEXIS MATTHEW BENDER		
51888	WYOMING STATE STATUTES	132.34
	VENDOR TOTAL:	**132.34**
2037-POWDER RIVER OFFICE SUPPLY INC		
51720	LEGAL PAPER	188.97
	VENDOR TOTAL:	**188.97**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
51817	JUNE 2016 COPIES MADE	1,433.78
	VENDOR TOTAL:	**1,433.78**
	DIVISION TOTAL:	**1,977.24**
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
52029	FY 15/16 CONTRACT FOR SERVICES	16,525.28
52030	FY 15/16 CONTRACT FOR SERVICES	2,555.49
52031	FY 15/16 CONTRACT FOR SERVICE	5,540.25
	VENDOR TOTAL:	**24,621.02**
2754-GOVOLUTION, LLC		
51654	JUNE 2016 CREDIT CARD FEES	46.70
	VENDOR TOTAL:	**46.70**
1099-LEXISNEXIS MATTHEW BENDER		
51888	WYOMING STATE STATUTES	132.34
	VENDOR TOTAL:	**132.34**
	DIVISION TOTAL:	**24,800.06**
33-MAINT OF CITY BUILDINGS		
1029-AIR TECH INC		
51722	MOVE A/C UNIT FOR IT TELECOM ROOM	2,347.00
	VENDOR TOTAL:	**2,347.00**
1040-ALSCO		
51695	RUG CLEANING	54.13
	VENDOR TOTAL:	**54.13**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1844-FARMER BROTHERS COMPANY			
	51680	COFFEE AT CITY HALL	366.00
		VENDOR TOTAL:	**366.00**
2842-HOCHHALTER ENTERPRISES			
	51776	WINTER FLOWER ARRANGEMENTS FOR CHAMBERS	260.00
		VENDOR TOTAL:	**260.00**
1113-LONG BUILDING TECHNOLOGIES			
	51993	HVAC BUILDING MAINTENANCE	7,270.00
		VENDOR TOTAL:	**7,270.00**
3244-RAISLEY PAINTING LLC			
	51723	PAINT CITY HALL ROOF	4,300.00
		VENDOR TOTAL:	**4,300.00**
		DIVISION TOTAL:	**14,597.13**
34-INFORMATION TECHNOLOGY			
2944-ADOBE SYSTEMS INC			
	51878	ADOBE SOFTWARE	6,361.49
		VENDOR TOTAL:	**6,361.49**
3250-ARCHIVESOCIAL INC			
	51906	ARCHIVE SOCIAL	4,788.00
		VENDOR TOTAL:	**4,788.00**
2590-AVOLVE SOFTWARE CORPORATION			
	51640	PROJECTDOX E-PLANS MAINTENANCE	11,340.00
		VENDOR TOTAL:	**11,340.00**
2763-CU SOLUTIONS GROUP, INC			
	51877	PERFORMANCE PRO	5,040.00
		VENDOR TOTAL:	**5,040.00**
1901-FRONTIER PRECISION INC			
	51780	GIS GPS FIRMWARE	400.00
		VENDOR TOTAL:	**400.00**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1816-ISC INC		
52078	TELEPHONE SYSTEM LICENSES	2,050.00
	VENDOR TOTAL:	**2,050.00**
2546-NETMOTION WIRELESS INC		
51788	VPN RENEWAL	14,510.89
	VENDOR TOTAL:	**14,510.89**
2903-TELE-WORKS, INC		
51795	IVR UTILITY BILLING	9,900.00
	VENDOR TOTAL:	**9,900.00**
2220-VERIPIC		
51881	SOFTWARE MAINTENANCE	4,725.00
	VENDOR TOTAL:	**4,725.00**
2247-VISIONARY COMMUNICATIONS		
51872	ISP MONTHLY INTERNET	969.14
	VENDOR TOTAL:	**969.14**
	DIVISION TOTAL:	**60,084.52**
35-GEOGRAPHIC INFO SYSTEMS		
2476-CAMPBELL COUNTY CLERK OFFICE		
51826	COPIES MADE	12.50
	VENDOR TOTAL:	**12.50**
	DIVISION TOTAL:	**12.50**
	DEPARTMENT TOTAL:	**103,335.70**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3227-BROWNELLS INC			
	52050	FRONT SIGHT GAS BLOCK W/ RAIL	1,244.15
		VENDOR TOTAL:	**1,244.15**
2483-CAMPBELL COUNTY SHERIFF			
	51792	DUI BLOOD DRAW	100.00
		VENDOR TOTAL:	**100.00**
1339-CDW GOVERNMENT INC			
	52049	BROTHER POCKETJET PRINTER	927.20
		VENDOR TOTAL:	**927.20**
1381-CITY OF GILLETTE			
	51689	PETTY CASH REIMBURSEMENT 6/30/16	10.00
		VENDOR TOTAL:	**10.00**
2597-CRAIG FURMAN			
	51865	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC			
	51671	VEHICLE TOW	65.00
		VENDOR TOTAL:	**65.00**
1846-FARMER CO-OP			
	51667	WEINHARDT K9 ANIMAL CARE	36.49
		VENDOR TOTAL:	**36.49**
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	36.40
		VENDOR TOTAL:	**36.40**
1254-MANNING WRECKER SERVICE LLC			
	51789	TOW VEHICLE	100.00
		VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR			
	51911	FY15/16 EQUIPMENT REIMBURSEMENT	237.79
	51912	FY15/16 EQUIPMENT REIMBURSEMENT	74.31

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
77777-MISC ONE TIME VENDOR			
	51913	FY15/16 EQUIPMENT REIMBURSEMENT	7.65
	51914	FY15/16 EQUIPMENT REIMBURSEMENT	27.14
	51915	FY15/16 EQUIPMENT REIMBURSEMENT	226.00
	51916	FY15/16 EQUIPMENT REIMBURSEMENT	250.00
	51917	FY15/16 EQUIPMENT REIMBURSEMENT	68.30
	51918	FY15/16 EQUIPMENT REIMBURSEMENT	250.00
	51919	FY15/16 EQUIPMENT REIMBURSEMENT	154.21
	51920	FY15/16 EQUIPMENT REIMBURSEMENT	250.00
		VENDOR TOTAL:	**1,545.40**
2037-POWDER RIVER OFFICE SUPPLY INC			
	51717	OFFICE SUPPLIES - RECORDS	19.99
		VENDOR TOTAL:	**19.99**
2126-REDROCK TOWING LLC			
	51716	VEHICLE TOW	89.00
		VENDOR TOTAL:	**89.00**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	51791	TRAINING	1,686.00
		VENDOR TOTAL:	**1,686.00**
		DIVISION TOTAL:	**5,909.63**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	45.90
		VENDOR TOTAL:	**45.90**
		DIVISION TOTAL:	**45.90**
45-ANIMAL SHELTER			
1040-ALSCO			
	51714	RUG CLEANING	14.80
	51718	RUG CLEANING	14.80
	51761	RUG CLEANING	14.80
	51762	RUG CLEANING	14.80

		VENDOR TOTAL:	**59.20**
2163-ZOETIS INC			
	51790	VACCINATIONS	144.00
		VENDOR TOTAL:	**144.00**
		DIVISION TOTAL:	**203.20**
		DEPARTMENT TOTAL:	**6,158.73**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	51668	PLAQUE FOR MEMORIAL GARDEN	160.00
		VENDOR TOTAL:	**160.00**
		DIVISION TOTAL:	**160.00**
51-PARKS			
1040-ALSCO			
	51843	UNIFORM CLEANING	43.30
	51844	UNIFORM CLEANING	43.30
		VENDOR TOTAL:	**86.60**
1165-BIG D SANITATION			
	51840	PORTA TOILET	1,010.00
		VENDOR TOTAL:	**1,010.00**
1182-BLACK CAT CONSTRUCTION LLC			
	51678	HANDICAP PARKING STALL & DALBEY PLAYGROUND	2,345.00
		VENDOR TOTAL:	**2,345.00**
2485-CAMPBELL COUNTY WEED AND PEST			
	51846	WEED KILLER	254.80
		VENDOR TOTAL:	**254.80**
1397-COLLINS COMMUNICATIONS INC			
	51850	IRRIGATION REPEATER	3,380.00
		VENDOR TOTAL:	**3,380.00**
1967-GOURMET ON THE GO LLC			
	51669	PARKS BOARD DINNER	163.00
		VENDOR TOTAL:	**163.00**
1290-MID WEST PEST MANAGEMENT			
	51711	WEED SPRAYING	5,695.00
		VENDOR TOTAL:	**5,695.00**
77777-MISC ONE TIME VENDOR			
	51910	FY15/16 BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
1919-PAINTBRUSH SEWER & DRAIN			
	51800	3RD STEET FESTIVAL - PORTA POTTIES	486.00
		VENDOR TOTAL:	**486.00**

50-PUBLIC WORKS			
51-PARKS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	51679	BACK FLOW INSPECTION REPAIRS	6,350.00
		VENDOR TOTAL:	**6,350.00**
		DIVISION TOTAL:	**19,845.40**
52-POOL			
1999-HAWKINS INC			
	51712	CITY POOL CHEMICALS	2,637.00
	51847	CITY POOL CHEMICALS	663.28
	51848	CITY POOL CHEMICALS	2,490.72
		VENDOR TOTAL:	**5,791.00**
1511-NORCO INC			
	51713	CUSTODIAL SUPPLIES AT CITY POOL	67.23
	51845	CUSTODIAL SUPPLIES AT CITY POOL	99.51
	51875	CUSTODIAL SUPPLIES FOR CITY POOL	73.64
		VENDOR TOTAL:	**240.38**
		DIVISION TOTAL:	**6,031.38**
53-FORESTRY			
1040-ALSCO			
	51841	UNIFORM CLEANING	7.60
	51842	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**15.20**
		DIVISION TOTAL:	**15.20**
54-STREETS			
1040-ALSCO			
	51825	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**71.40**
1848-FASTENAL COMPANY			
	51787	ANCHOR BOLTS FOR SCULPTURES	125.56
		VENDOR TOTAL:	**125.56**

50-PUBLIC WORKS			
54-STREETS			
1511-NORCO INC			
	51802	CYLINDER RENT 6/1-30/16	60.09
		VENDOR TOTAL:	**60.09**
2035-POWDER RIVER ENERGY CORPORATION			
	51638	ELECTRIC - SIGN LIGHTING HWY 50	41.31
		VENDOR TOTAL:	**41.31**
1802-SIMON CONTRACTORS			
	51785	HOT MIX TO PATCH MILLER AVE	378.90
	51786	HOT MIX TO PATCH ON MILLER AVE	377.10
		VENDOR TOTAL:	**756.00**
3032-WALKER INSPECTION			
	51672	DRAIN LINE/CLEAN OUT ON CLARION	1,275.00
	51801	ASPHALT CRACK SEALING	1,826.00
		VENDOR TOTAL:	**3,101.00**
		DIVISION TOTAL:	**4,155.36**
		DEPARTMENT TOTAL:	**30,207.34**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1099-LEXISNEXIS MATTHEW BENDER			
	51889	WYOMING STATE STATUTES	144.31
		VENDOR TOTAL:	**144.31**
		DIVISION TOTAL:	**144.31**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	51654	JUNE 2016 CREDIT CARD FEES	36.80
		VENDOR TOTAL:	**36.80**
2230-JAIME REYNOLDS			
	51721	BOE LUNCH	155.00
		VENDOR TOTAL:	**155.00**
		DIVISION TOTAL:	**191.80**
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	51827	STREET STRIPING CONTRACT	106,179.60
	51828	STREET STRIPING CONTRACT	3,055.40
		VENDOR TOTAL:	**109,235.00**
1493-S & S BUILDERS			
	51688	STREET STRIPING - POST OFFICE	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**109,460.00**
63-PLANNING			
1099-LEXISNEXIS MATTHEW BENDER			
	51888	WYOMING STATE STATUTES	132.34
		VENDOR TOTAL:	**132.34**
2844-SKIP TO MY LOU CATERING			
	51829	COUNCIL MEETING AND PLANNING MEETING	86.00
		VENDOR TOTAL:	**86.00**
		DIVISION TOTAL:	**218.34**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	51655	MOW & TRIM AT 2702 KRISTAN AVE	65.00
	51656	MOW & WEEDEAT AT 3601 MARINDA AVE	50.00

Expenditure Approval Report
Check Approval Date of 07/19/2016

60-ENGINEERING & DEV SERVICES			
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	51683	MOW AND TRIM 2601 MERCURY CT	100.00
	51684	MOW AND TRIM 3001 FOOTHILLS BLVD	75.00
	51781	MOWING & WEEDEATING - 616 WEST 3RD ST	25.00
	51782	MOWING & WEEDEATING - 2208 KRISTAN AVE	105.00
		VENDOR TOTAL:	**420.00**
2349-TRUGREEN CHEMLAWN			
	51685	CLEAR DEBRIS AT 710 BEAVER	100.00
	51686	MOWING AT 5017 MILTON ST	70.00
	51687	MOWING AT MOON SHADOW/MOON MEADOWS/SAWGRASS	800.00
	51858	MOW AT 1000 STANLEY AVE	50.00
	51863	MOW AT 1102 ELON AVENUE	50.00
	51864	MOW AT 1103 CHURCH ST	50.00
		VENDOR TOTAL:	**1,120.00**
		DIVISION TOTAL:	**1,540.00**
		DEPARTMENT TOTAL:	**111,554.45**
		FUND TOTAL:	**1,791,926.36**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
201-1% FUND		
00-UNDEFINED		
00-UNDEFINED		
2479-CAMPBELL COUNTY COMMMISSIONERS		
52054	REFUND BALANCE OF CONTRIBUTION FOR GIRLS COTTAGE	194.35
	VENDOR TOTAL:	**194.35**
2414-YOUTH EMERGENCY SERVICES INC		
52063	REFUND BALANCE OF CONTRIBUTION FOR GIRLS COTTAGE	459.33
	VENDOR TOTAL:	**459.33**
	DIVISION TOTAL:	**653.68**
	DEPARTMENT TOTAL:	**653.68**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	51955	ALLEY PMS 2016 CONSTRUCTION AS	3,690.50
	51956	ALLEY PMS 2016 CONSTRUCTION AS	4,678.75
		VENDOR TOTAL:	**8,369.25**
2910-BUFFALO FEDERAL BANK			
	51946	RETAINAGE 2015 SANITYARY SEWER	39,832.55
		VENDOR TOTAL:	**39,832.55**
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	52028	FY 15/16 CONTRACT FOR SERVICES	3,666.00
		VENDOR TOTAL:	**3,666.00**
1415-CONSOLIDATED ENGINEERS INC			
	51953	GURLEY OVERPASS REPAIRS - FINA	5,000.00
	51954	GURLEY OVERPASS STRUCTURAL REP	512.50
	51972	PMS 2016 SCHEDULE C CM	1,257.30
		VENDOR TOTAL:	**6,769.80**
1559-DOWL LLC			
	51952	TRANSPORTATION MASTER PLAN UPD	2,636.38
	51961	BOXELDER ROAD EXTENSION PH III	45,036.25
	51969	INTERSTATE INDUSTRIAL PARK LID	12,733.75
		VENDOR TOTAL:	**60,406.38**
1709-EARTH WORK SOLUTIONS			
	51959	BOXELDER ROAD EXTENSION - PH I	288,970.25
		VENDOR TOTAL:	**288,970.25**
1864-FIRST NATIONAL BANK OF GILLETTE			
	51944	ALLEY PMS 2016 RETAINAGE	8,720.90
	51971	PMS 2016 SCHEDULE C RETAINAGE	2,106.10
	52021	2015 WATER MAIN REPLACEMENT RE	29,932.80
		VENDOR TOTAL:	**40,759.80**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1977-GREG'S WELDING CORPORATION			
	51797	ADDITIONAL BOLLARD PLATES FOR PORTABLE BARRICADES	840.00
		VENDOR TOTAL:	**840.00**
1450-HDR ENGINEERING INC			
	51957	2015 SANITARY SEWER MAIN REPLA	29,567.50
	51962	DOWNTOWN FACILITIES ENHANCEMEN	2,162.50
		VENDOR TOTAL:	**31,730.00**
1560-HLADKY CONSTRUCTION			
	51965	YES HOUSE GIRLS RESIDENTIAL TR	56,012.65
		VENDOR TOTAL:	**56,012.65**
1589-HOT IRON			
	51945	2015 SANITARY SEWER MAIN REPLA	358,492.93
		VENDOR TOTAL:	**358,492.93**
1663-LAND SURVEYING INCORPORATED			
	51816	SURVEYING FOR PMS 2016	1,574.26
		VENDOR TOTAL:	**1,574.26**
1312-MORRISON MAIERLE INC			
	51958	CONCRETE APRON REP Z1-R4, DRIV	19,268.22
	51963	PMS 2016 SCHEUDLE A - CM	31,090.77
		VENDOR TOTAL:	**50,358.99**
1958-PCA ENGINEERING INC			
	51814	MATERIAL TESTING	171.25
	51815	MATERIAL TESTING	3,092.15
	51818	MATERIAL TESTING	490.40
	51819	CONE PANEL REPLACEMENT ON BURMA RD	151.25
	51960	BOXELDER RD ENHANCEMENTS EMERS	6,071.00
		VENDOR TOTAL:	**9,976.05**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2033-POWDER RIVER CONSTRUCTION		
51690	PANEL REPLACEMENT IN ALLEY	6,159.25
51691	PCC PANEL REPLACEMENT ON BURMA RD	25,106.75
51943	2016 ALLEY PMS	84,522.67
52020	2015 WATER MAIN REPLACEMENT CO	269,395.23
	VENDOR TOTAL:	**385,183.90**
1493-S & S BUILDERS		
51970	PMS 2016 SCHEDULE C CONSTRUCTI	40,015.95
52024	CONCRETE APRON REPAIRS Z1-R4 &	182,452.45
	VENDOR TOTAL:	**222,468.40**
1804-SIMPSON'S PRINTING		
52085	PRINT APPROX. 8,000 15X21 GILL	2,781.00
	VENDOR TOTAL:	**2,781.00**
2212-VAN EWING CONSTRUCTION		
51675	INLET & STORM SEWER REPAIRS - 8TH/STOCKTRAIL	10,453.12
	VENDOR TOTAL:	**10,453.12**
2432-WYOMING DEPT OF TRANSPORTATION		
51973	BOXELDER RD - HWY 50 TO OVERDA	48,631.88
51974	BOXELDER RD - HWY 50 TO OVERDA	7,648.24
	VENDOR TOTAL:	**56,280.12**
2393-WYOMING SENIOR CITIZENS INC		
51983	15/16 SERVICE FUNDING	800.00
	VENDOR TOTAL:	**800.00**
	DIVISION TOTAL:	**1,635,725.45**
	DEPARTMENT TOTAL:	**1,635,725.45**
	FUND TOTAL:	**1,636,379.13**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
3248-B & F LLC		
51710	MATERIAL & LABOR FOR FENCING REPAIRS	604.22
	VENDOR TOTAL:	**604.22**
1684-DRM INC		
51648	FIBER PINE RIDGE	1,510.00
	VENDOR TOTAL:	**1,510.00**
1821-IT OUTLET INC		
52065	PINERIDGE NETWORK EQUIPMENT	14,933.00
	VENDOR TOTAL:	**14,933.00**
3152-TRANSOURCE SERVICES CORP		
52117	WIRELESS ROUTERS FOR SCADA SIT	615.36
	VENDOR TOTAL:	**615.36**
	DIVISION TOTAL:	**17,662.58**
	DEPARTMENT TOTAL:	**17,662.58**
	FUND TOTAL:	**17,662.58**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
51927	IRRIGATION SYSTEM REBATE	292.50
	VENDOR TOTAL:	**292.50**
2222-VERIZON WIRELESS		
51754	AIR CARDS	505.00
	VENDOR TOTAL:	**505.00**
	DIVISION TOTAL:	**797.50**
71-ELECTRICAL ENGINEERING		
1684-DRM INC		
51976	ANNUAL TRENCHING AND BORING AG	1,440.00
	VENDOR TOTAL:	**1,440.00**
1264-MCM GENERAL CONTRACTORS		
51994	ANNUAL TRENCHING AND BORING AG	12,095.48
	VENDOR TOTAL:	**12,095.48**
	DIVISION TOTAL:	**13,535.48**
	DEPARTMENT TOTAL:	**14,332.98**
	FUND TOTAL:	**14,332.98**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
51673	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
2303-WESTERN WASTE SOLUTIONS INC		
51975	BLUE BAG CURBSIDE RECYCLING	10,117.55
	VENDOR TOTAL:	**10,117.55**
	DIVISION TOTAL:	**10,140.75**
	DEPARTMENT TOTAL:	**10,140.75**
	FUND TOTAL:	**10,140.75**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
51643	UNIFORM CLEANING	51.10
	VENDOR TOTAL:	**51.10**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
51860	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC		
51651	2" WATERLINE TO LOAD OUT	4,125.00
	VENDOR TOTAL:	**4,125.00**
1642-DPC INDUSTRIES INC		
51642	CHLORINE	5,461.60
	VENDOR TOTAL:	**5,461.60**
1589-HOT IRON		
51641	WATELINE REPLACEMENT - COLLINS RD/MILLS RD	15,794.78
	VENDOR TOTAL:	**15,794.78**
1316-MOUNTAIN STATES PIPE & SUPPLY		
51670	METER FOR SOUTH TRUCK FILL	1,448.96
	VENDOR TOTAL:	**1,448.96**
1701-NORTON CONSTRUCTION		
51644	REROOF WESTOVER PUMP HOUSE	2,450.00
	VENDOR TOTAL:	**2,450.00**
2035-POWDER RIVER ENERGY CORPORATION		
51635	ELECTRIC - UNION CHAPEL WATERLINE	30.00
51636	ELECTRIC - PINE RIDGE RESERVOIR	75.69
51637	ELECTRIC - MADISON REHAB CPS #7	30.00
	VENDOR TOTAL:	**135.69**
2114-RAILROAD MANAGEMENT CO LLC		
51861	LICENSE FEES	3,586.03
	VENDOR TOTAL:	**3,586.03**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1748-THAT EMBROIDERY PLACE		
52076	Uniforms, Blended Fabric	479.24
	VENDOR TOTAL:	**479.24**
2289-WESCO DISTRIBUTION INC		
52080	Cabinets, Counters, Shelves, e	1,764.12
	VENDOR TOTAL:	**1,764.12**
	DIVISION TOTAL:	**35,646.52**
	DEPARTMENT TOTAL:	**35,646.52**
	FUND TOTAL:	**35,646.52**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
51884	FY15/16 4TH QTR CONTRIBUTIONS	294.55
	VENDOR TOTAL:	**294.55**
88888-MISC UTILITY OVERPAYMENTS		
51479	UE 10126 622 OVERDALE	6.87
51480	UE 19224 801 4TH	320.69
51481	UE 27670 1101 DESERT HILLS	146.76
51482	UE 17892 1016 ELON	142.09
51483	UE 15292 14 AMERICAN	64.97
51541	UE 32958 1605 THREE FORKS	283.78
51542	UE 9828 114 WESTHILLS	174.20
51543	UE 17914 1010 ELON	43.97
51544	UE 18932 1015 12TH	152.42
51545	UE 25502 1020 COUNTRY CLUB	57.65
51546	UE 41760 104 VILLA	39.67
51547	UE 17784 1305 EAGLES NEST	57.66
51548	UE 6492 701 VIVIAN	151.53
51549	UE 14324 820 LARAMIE	71.62
51550	UE 15182 62 CONSTITUTION	155.74
51598	UE 11092 3201 ECHETA	18.89
51599	UE 27236 1001 DESERT HILLS	11.02
51600	UE 35102 703 EXPRESS	57.62
51601	UE 10744 1605 ECHETA	12.21
51602	UE 26668 305 COMMERCE	244.11
51603	UE 32670 4526 RUNNING W	122.78
51604	UE 4744 2417 DOGWOOD	350.25
51605	UE 13880 102 SUNSET	90.41
51606	UE 22788 3224 GEORGIA	42.56
51607	UE 35138 703 EXPRESS	178.83
51608	UE 39496 2209 JANE	36.40

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
51615	UE 2694 701 BROOKS	125.18
51616	UE 4494 2310 DOGWOOD	89.60
51617	UE 7108 2300 LODAHL	32.70
51618	UE 17682 1401 12TH	143.09
51619	UE 25064 600 GARNER LAKE	42.68
51620	UE 27586 1101 DESERT HILLS	112.84
51621	UE 27646 1101 DESERT HILLS	87.92
51622	UE 19710 710 GURLEY	10.35
51625	UE 38844 3405 DECOY	106.76
51626	UE 16412 210 LIMESTONE	310.79
51632	UE 2346 502 OSBORNE	62.30
51732	UE 16412 210 LIMESTONE	311.33
51995	UE 3076 434 PRAIRIEVIEW	24.92
51996	UE 3068 432 PRAIRIEVIEW	31.62
51997	UE 42506 1307 METZ	289.98
51998	UE 3712 201 BOXELDER	134.25
51999	UE 6112 3309 WATSABAUGH	136.51
52000	UE 35382 715 EXPRESS	136.25
52001	UE 6782 913 VANSCOY	59.30
52002	UE 6288 508 VIVIAN	41.30
52003	UE 13802 500 LONGMONT	148.36
52004	UE 40014 2501 LEDOUX	101.61
52005	UE 40364 2507 LEDOUX	77.64
52006	UE 10122 626 OVERDALE	150.70
52007	UE 15144 67 CONSTITUTION	163.66
52008	UE 2214 402 BROOKS	130.30
52009	UE 32586 4524 RUNNING W	123.84
52010	UE 32694 4528 RUNNING W	149.05
52011	UE 25092 600 GARNER LAKE	162.72

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
52012	UE 27622 1101 DESERT HILLS	91.43
52013	UE 39266 2405 KRISTAN	269.58
52014	UE 18906 1009 12TH	92.45
52015	UE 25510 1020 COUNTRY CLUB	143.44
52016	UE 33502 820 GURLEY	161.84
52017	UE 32390 4514 RUNNING W	106.46
52018	UE 32552 4522 RUNNING W	136.01
52019	UE 44118 139 TABOR	138.11
52033	UE 12236 303 FOOTHILLS	193.62
52034	UE 25260 201 LAKEWAY	32.31
52120	UE 16651 1325 SHOSHONE	50.00
52121	UE 4602 2352 MAHOGANY	146.41
52122	UE 17360 1501 O'HARA	56.16
52123	UE 33184 4450 HIGH CLIFF	95.62
	VENDOR TOTAL:	**8,245.69**
3247-SOTO, JEAN		
51624	UB 15300 10 AMERICAN LN A	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**8,740.24**
	DEPARTMENT TOTAL:	**8,740.24**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	51646	1/0 OKNITE WIRE	38,176.20
	51647	TOOLS - NEW UNIT 200	711.67
		VENDOR TOTAL:	**38,887.87**
1422-CONTRACTORS SUPPLY INC			
	51645	GROUND PROTECTION MATS	709.51
		VENDOR TOTAL:	**709.51**
1684-DRM INC			
	51981	ANNUAL TRENCHING AND BORING AG	15,154.61
	51982	ANNUAL TRENCHING AND BORING AG	5,067.80
	51992	ANNUAL TRENCHING AND BORING AG	17,159.11
		VENDOR TOTAL:	**37,381.52**
1716-EDGE CONSTRUCTION SUPPLY			
	51857	NEW TOOLS FOR UNIT 200	941.97
		VENDOR TOTAL:	**941.97**
1848-FASTENAL COMPANY			
	51855	SHOP SUPPLIES	16.94
		VENDOR TOTAL:	**16.94**
1671-LANDSCAPES BY HOLCOMB LLC			
	51649	INSTALL SOD AT CITY HALL	725.00
		VENDOR TOTAL:	**725.00**
1264-MCM GENERAL CONTRACTORS			
	51980	ANNUAL TRENCHING AND BORING AG	57,625.62
	51987	ANNUAL TRENCHING AND BORING AG	21,508.83
	51988	ANNUAL TRENCHING AND BORING AG	70,719.77
	51989	ANNUAL TRENCHING AND BORING AG	1,315.05
		VENDOR TOTAL:	**151,169.27**
1290-MID WEST PEST MANAGEMENT			
	51854	SPRAY WEEDS SOUTH ANNEX LAYDOWN YARD	200.00
		VENDOR TOTAL:	**200.00**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA		
51870	ANNUAL MEMBERSHIP DUES	8,633.93
	VENDOR TOTAL:	**8,633.93**
1958-PCA ENGINEERING INC		
51979	PROFESSIONAL SURVEYING & EASEM	4,636.27
	VENDOR TOTAL:	**4,636.27**
2035-POWDER RIVER ENERGY CORPORATION		
51824	JUNE 2016 69KV WHEELING	5,489.68
51852	FREUND CONSTRUCTION & CHARTER BOOSTER	7,031.66
	VENDOR TOTAL:	**12,521.34**
2071-PROELECTRIC INC		
51990	ELECTRICIAN MAINTENANCE SERVIC	5,410.54
51991	ELECTRICIAN MAINTENANCE SERVIC	5,313.84
	VENDOR TOTAL:	**10,724.38**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC		
51985	QUEST TOOL MAINTENANCE	72.30
	VENDOR TOTAL:	**72.30**
3017-RJM PRECISION INSTRUMENTS		
51853	LOCATOR REPAIRS	333.53
	VENDOR TOTAL:	**333.53**
2289-WESCO DISTRIBUTION INC		
51856	SPARE PT FOR SUBS	2,233.98
	VENDOR TOTAL:	**2,233.98**
2296-WESTERN SERVICES LLC		
51650	REPLACE FENCE WHERE SWITCH WAS	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**269,637.81**
	DEPARTMENT TOTAL:	**269,637.81**
	FUND TOTAL:	**278,378.05**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1398-AGRICULTURAL CONSULTANTS INC		
51766	COMPOST TESTING	405.00
	VENDOR TOTAL:	**405.00**
1030-AIRGAS INTERMOUNTAIN		
52036	Gas Analysis and Monitoring Eq	2,620.40
	VENDOR TOTAL:	**2,620.40**
1040-ALSCO		
51769	UNIFORM CLEANING	107.34
51770	UNIFORM CLEANING	107.34
51771	UNIFORM CLEANING	107.34
51809	UNIFORM CLEANING	107.34
	VENDOR TOTAL:	**429.36**
2480-CAMPBELL COUNTY ENGINEERS		
51742	JUNE 2016 WW LANDFILL CHARGES	1,190.25
	VENDOR TOTAL:	**1,190.25**
1401-COLUMBINE CONTROL COMPANY		
52086	Valves, Relief and Safety	2,959.30
52087	Valves, Relief and Safety	1,050.80
52088	Valves, Relief and Safety	2,401.23
	VENDOR TOTAL:	**6,411.33**
1792-ENERGY LABORATORIES INC		
51772	TESTING	1,140.00
	VENDOR TOTAL:	**1,140.00**
1842-FAMILY HEALTH		
51812	RESPIRATOR PHYSICAL	2,136.00
	VENDOR TOTAL:	**2,136.00**
1680-INTER-MOUNTAIN LABS INC		
51674	MONTHLY SLUDGE	55.00
	VENDOR TOTAL:	**55.00**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	51810	REPAIR A/C UNIT	2,223.77
	51811	REPAIR A/C UNIT	1,038.27
		VENDOR TOTAL:	**3,262.04**
2035-POWDER RIVER ENERGY CORPORATION			
	51639	ELECTRIC - GIL SEWAGE METER STATION	33.35
		VENDOR TOTAL:	**33.35**
1748-THAT EMBROIDERY PLACE			
	52077	Uniforms, Blended Fabric	515.40
		VENDOR TOTAL:	**515.40**
3223-WESTCOAST ROTOR INC			
	51767	DRIVE SHAFT	1,391.68
		VENDOR TOTAL:	**1,391.68**
2385-WYOMING MACHINERY CO			
	51813	TROUBLESHOOT ENGINE	2,249.22
		VENDOR TOTAL:	**2,249.22**
		DIVISION TOTAL:	**21,839.03**
		DEPARTMENT TOTAL:	**21,839.03**
		FUND TOTAL:	**21,839.03**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
51755	TEMP HELP FOR CITY WEST	208.32
	VENDOR TOTAL:	**208.32**
1560-HLADKY CONSTRUCTION		
51777	EXTERIOR DOORS	10,200.00
	VENDOR TOTAL:	**10,200.00**
1511-NORCO INC		
51694	PAPER TOWEL DISPENSERS FOR REMODEL	180.00
	VENDOR TOTAL:	**180.00**
1910-OVERHEAD DOOR CO OF GILLETTE		
51634	REPAIR GARAGE DOOR HVS	8,314.00
	VENDOR TOTAL:	**8,314.00**
2067-SOURCEGAS		
51740	NATURAL GAS - 624 COMMERCIAL DR	70.23
	VENDOR TOTAL:	**70.23**
2177-TWO GUYS DECO CORP		
51693	CARPET FOR PUBLIC WORK AREA	3,526.99
	VENDOR TOTAL:	**3,526.99**
	DIVISION TOTAL:	**22,499.54**
	DEPARTMENT TOTAL:	**22,499.54**
	FUND TOTAL:	**22,499.54**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
52037	ELECTRICAL INVENTORY	751.50
52038	ELECTRICAL INVNETORY	818.89
52039	ELECTRICAL INVENTORY	988.04
52040	ELECTRICAL INVENTORY	17.64
52041	ELECTRICAL INVENTORY	5,313.33
52090	ELECTRICAL INVENTORY	1,786.01
52091	ELECTRICAL INVENTORY	435.86
52092	ELECTRICAL INVENTORY	21.19
	VENDOR TOTAL:	**10,132.46**
2594-BOMGAARS SUPPLY		
52093	ELECTRICAL INVENTORY	284.90
	VENDOR TOTAL:	**284.90**
1197-BORDER STATES ELECTRIC		
52042	ELECTRICAL INVENTORY ** NEW IT	41.00
52043	WW INVENTORY ** NEW ITEMS	4,125.00
52044	ELECTRICAL INVENTORY ** NEW IT	960.00
52094	ELECTRICAL INVENTORY ** NEW IT	432.60
	VENDOR TOTAL:	**5,558.60**
1422-CONTRACTORS SUPPLY INC		
52045	PARK'S INVENTORY	138.60
52046	WATER'S INVENTORY	173.22
52048	PARK'S INVENTORY	282.80
52095	PARK'S INVENTORY	77.20
52096	WATER'S INVENTORY	76.32
52097	WATER'S INVENTORY	427.09
52098	WATER'S INVENTORY	62.40
	VENDOR TOTAL:	**1,237.63**
1519-CRUM ELECTRIC SUPPLY COMPANY		
52099	ELECTRICAL INVENTORY	46.00

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1519-CRUM ELECTRIC SUPPLY COMPANY		
52100	ELECTRICAL INVENTORY	419.25
52101	ELECTRICAL INVENTORY	1,242.95
	VENDOR TOTAL:	**1,708.20**
1574-DANA KEPNER COMPANY INC		
52102	WATER'S INVENTORY	673.15
	VENDOR TOTAL:	**673.15**
2927-EARTH RATED		
52051	PARK'S INVENTORY **RUSH**	140.00
	VENDOR TOTAL:	**140.00**
1947-GILLETTE WINNELSON COMPANY		
52119	WATER'S INVENTORY	99.00
	VENDOR TOTAL:	**99.00**
2852-HD SUPPLY WATERWORKS LTD		
52103	WATER'S INVENTORY **RUSH**	982.60
	VENDOR TOTAL:	**982.60**
1598-KRIZ-DAVIS COMPANY		
52104	ELECTRICAL INVENTORY	158.55
52105	ELECTRICAL INVENTORY	65.28
52106	ELECTRICAL INVENTORY	36.72
52107	ELECTRICAL INVENTORY	1,300.00
	VENDOR TOTAL:	**1,560.55**
1479-NEWMAN SIGNS INC		
52067	SIGN'S INVENTORY	365.00
	VENDOR TOTAL:	**365.00**
1511-NORCO INC		
52109	SAFETY INVENTORY	484.08
52110	SAFETY INVENTORY	48.83
52111	SAFETY INVENTORY	24.41
	VENDOR TOTAL:	**557.32**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1963-PEEK TRAFFIC CORPORATION		
52073	TRAFFIC SIGN INVENTORY	10,327.71
52074	SIGNAL CABINET	12,493.75
	VENDOR TOTAL:	**22,821.46**
2289-WESCO DISTRIBUTION INC		
52079	SAFETY INVENTORY ** RUSH	70.44
52081	ELECTRICAL INVENTORY	178.00
52082	ELECTRICAL INVENTORY	220.00
52083	ELECTRICAL INVENTORY	145.20
52084	ELECTRICAL INVENTORY	111.00
52118	ELECTRICAL INVENTORY	117.90
	VENDOR TOTAL:	**842.54**
	DIVISION TOTAL:	**46,963.41**
	DEPARTMENT TOTAL:	**46,963.41**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	51719	RUG CLEANING	25.63
	51880	RUG CLEANING	25.63
		VENDOR TOTAL:	**51.26**
1739-JORGENSON COMPANIES			
	52066	SHELVING	1,419.85
		VENDOR TOTAL:	**1,419.85**
1910-OVERHEAD DOOR CO OF GILLETTE			
	51633	REPAIR GARAGE DOOR AT WAREHOUSE	100.00
		VENDOR TOTAL:	**100.00**
2263-WASTE CONNECTIONS OF WYOMING			
	51741	HAUL TRASH FROM WARLOW YARD	362.35
		VENDOR TOTAL:	**362.35**
		DIVISION TOTAL:	**1,933.46**
		DEPARTMENT TOTAL:	**1,933.46**
		FUND TOTAL:	**48,896.87**

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1575-HOMAX OIL			
	52056	GAS & DIESEL 6/9 - 6/11	1,469.55
	52057	GAS & DIESEL 6/9 - 6/11	1,274.79
	52058	GAS & DIESEL 6/9 - 6/11	1,128.77
	52059	GAS & DIESEL 6/13 - 6/16	1,074.87
	52060	GAS & DIESEL 6/13 - 6/16	1,237.70
	52061	GAS & DIESEL 6/13 - 6/16	1,773.84
	52062	GAS & DIESEL 6/13 - 6/16	1,140.82
	52064	CLEAR #2 DIESEL FUEL	18,837.88
		VENDOR TOTAL:	**27,938.22**
		DIVISION TOTAL:	**27,938.22**
		DEPARTMENT TOTAL:	**27,938.22**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	51768	UNIFORM CLEANING	44.13
	51834	UNIFORM CLEANING	44.13
		VENDOR TOTAL:	**88.26**
1167-BIG HORN TIRE INC			
	51663	REPLACE TIRE	390.00
		VENDOR TOTAL:	**390.00**
1381-CITY OF GILLETTE			
	51689	PETTY CASH REIMBURSEMENT 6/30/16	45.00
		VENDOR TOTAL:	**45.00**
1525-CUMMINS ROCKY MOUNTAIN INC			
	51657	INSITE LITE REGISTRATION	683.00
	51835	REPAIR UNIT #46	739.99
	51836	REPAIR UNIT #32	504.30
		VENDOR TOTAL:	**1,927.29**
1631-DITCH WITCH OF SOUTH DAKOTA			
	51784	SUCTION TOOL	369.37
		VENDOR TOTAL:	**369.37**
1632-DIVERSIFIED INSPECTIONS I T L INC			
	51658	SAFETY INSPECTION	2,625.00
	51659	SAFETY INSPECTION	3,375.00
	51660	SAFETY INSPECTION	925.00
		VENDOR TOTAL:	**6,925.00**
1706-E Z TOWING & RECOVERY INC			
	51664	TOW UNIT #160030	300.00
	51665	TOW UNIT #57	65.00
		VENDOR TOTAL:	**365.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	51794	PARTS	408.00
		VENDOR TOTAL:	**408.00**

Expenditure Approval Report
Check Approval Date of 07/19/2016

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
3249-LLOYD DIESEL TECHNOLGIES			
	51661	DUTY CYCLE PROGRAMMING	15,000.00
	51883	DUTY CYCLE PROGRAMMING	9,000.00
		VENDOR TOTAL:	**24,000.00**
1128-MACHINE PRODUCTS INC			
	51793	FIX PIVOTS ON DUMP TRUCK	4,029.89
		VENDOR TOTAL:	**4,029.89**
1254-MANNING WRECKER SERVICE LLC			
	51833	TOW VEHICLE	80.00
		VENDOR TOTAL:	**80.00**
1291-MIDLAND IMPLEMENT CO INC			
	51666	TORO FAN CLUTCH	430.28
		VENDOR TOTAL:	**430.28**
77777-MISC ONE TIME VENDOR			
	51921	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
	51922	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
	51923	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
	51924	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
	51925	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
	51926	FY15/16 4TH QTR TOOL ALLOWANCE	300.00
		VENDOR TOTAL:	**1,800.00**
2799-SUNDANCE EQUIPMENT COMPANY			
	51779	PARTS	83.16
	51882	PARTS	120.30
		VENDOR TOTAL:	**203.46**
		DIVISION TOTAL:	**41,061.55**
37-VEHICLE REPLACEMENT			
1575-HOMAX OIL			
	51783	ITEMS FOR ASSEMBLE UNIT	366.55
		VENDOR TOTAL:	**366.55**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
3249-LLOYD DIESEL TECHNOLGIES		
51662	DUTY CYCLE PROGRAMMING	12,000.00
	VENDOR TOTAL:	**12,000.00**
2359-WIRELESS ADVANCE COMMUNICATION		
51803	NEW UNIT SETUP	506.58
51837	NEW VEHICLE SETUP	13,616.89
	VENDOR TOTAL:	**14,123.47**
	DIVISION TOTAL:	**26,490.02**
	DEPARTMENT TOTAL:	**67,551.57**
	FUND TOTAL:	**95,489.79**

Expenditure Approval Report
Check Approval Date of 07/19/2016

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
51869	CITY CLERK BOND	100.00
	VENDOR TOTAL:	**100.00**
2260-WARM		
51866	FY17 CRIME COVERAGE	1,389.04
51867	FY17 PROPERTY INSURANCE PREMIUM	274,148.56
51868	FY17 LIABILITY INSURANCE PREMIUM	227,919.00
	VENDOR TOTAL:	**503,456.60**
	DIVISION TOTAL:	**503,556.60**
	DEPARTMENT TOTAL:	**503,556.60**
	FUND TOTAL:	**503,556.60**
	GRAND TOTAL:	**4,476,748.20**