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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
54073	RETURN OF GUARANTEE FOR SUBDIVISON IMPROVEMENTS	60,106.00
54075	RETURN OF LANDSCAPE DEPOSIT	26,400.00
	VENDOR TOTAL:	**86,506.00**
99999-MISC RESTITUTIONS		
54189	RESTITUTION PAYMENT FROM APRIL ERNST	11.76
54190	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
54191	RESTITUTION PAYMENT FROM CASEY WOOLSEY	50.00
	VENDOR TOTAL:	**111.76**
1511-NORCO INC		
54260	CUSTODIAL SUPPLIES	616.22
	VENDOR TOTAL:	**616.22**
2037-POWDER RIVER OFFICE SUPPLY INC		
54261	OS INVENTORY	1,352.98
	VENDOR TOTAL:	**1,352.98**
	DIVISION TOTAL:	**88,586.96**
	DEPARTMENT TOTAL:	**88,586.96**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1940-GILLETTE MAIN STREET		
53818	125TH CELEBRATION DINNER TICKETS	160.00
	VENDOR TOTAL:	**160.00**
1967-GOURMET ON THE GO LLC		
53858	NEWY BREAKFAST MEETING	382.40
	VENDOR TOTAL:	**382.40**
1748-THAT EMBROIDERY PLACE		
53962	BABY BLANKETS	105.00
54060	BABY BLANKET	35.00
	VENDOR TOTAL:	**140.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
54007	FY2017 WAM MEMBERSHIP DUES	30,533.63
	VENDOR TOTAL:	**30,533.63**
	DIVISION TOTAL:	**31,216.03**
03-PUBLIC ACCESS		
1821-IT OUTLET INC		
54251	STORAGE FOR GPA VIDEOS	87.60
54252	STORAGE FOR GPA VIDEOS	237.60
	VENDOR TOTAL:	**325.20**
	DIVISION TOTAL:	**325.20**
04-SPECIAL PROJECTS		
2479-CAMPBELL COUNTY COMMISSIONERS		
54056	PAYMENT FOR COUNTY CONSTRUCTED PARKING LOT	405,000.00
	VENDOR TOTAL:	**405,000.00**
1520-CTA INC		
53896	CITY WEST REMODEL	5,327.29
	VENDOR TOTAL:	**5,327.29**
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
54188	FY 16-17 FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1821-IT OUTLET INC			
	54253	CISCO PWR-C45-4200ACV 4200W AC	900.00
		VENDOR TOTAL:	**900.00**
1919-PAINTBRUSH SEWER & DRAIN			
	53925	CITY WEST REMODEL	862.80
		VENDOR TOTAL:	**862.80**
3244-RAISLEY PAINTING LLC			
	53859	CITY WEST REMODEL PAINTING	32,799.60
		VENDOR TOTAL:	**32,799.60**
		DIVISION TOTAL:	**474,889.69**
		DEPARTMENT TOTAL:	**506,430.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
53880	CITY COURT PROSECUTOR	4,350.00
	VENDOR TOTAL:	**4,350.00**
	DIVISION TOTAL:	**4,350.00**
	DEPARTMENT TOTAL:	**4,350.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
54149	RETURN TO WORK SCREENS	231.50
54156	RETURN TO WORK SCREENS	231.50
	VENDOR TOTAL:	**463.00**
1753-EMPLOYMENT TESTING SERVICES INC		
53851	POST ACCIDENT DRUG AND ALCOHOL TESTING	136.00
53899	PRE-EMPLOYMENT DRUG AND ALCOHOL TESTING	228.00
53900	POST ACCIDENT DRUG AND ALCOHOL TESTING	68.00
54044	POST ACCIDENT DRUG AND ALCOHOL TEST	220.00
	VENDOR TOTAL:	**652.00**
1842-FAMILY HEALTH		
53875	PRE-EMPLOYMENT PHYSICAL	492.00
	VENDOR TOTAL:	**492.00**
	DIVISION TOTAL:	**1,607.00**
	DEPARTMENT TOTAL:	**1,607.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	53906	COMPLIANCE TESTING	8,650.00
		VENDOR TOTAL:	**8,650.00**
		DIVISION TOTAL:	**8,650.00**
26-CUSTOMER SERVICE			
1667-INSIGHT PUBLIC SECTOR			
	54237	REPLACEMENT PRINTER/MULTIFUNCT	3,333.24
	54249	REPLACEMENT PRINTER/MULTIFUNCT	1,050.00
		VENDOR TOTAL:	**4,383.24**
2400-WYOMING WATER SOLUTIONS			
	53879	HOT/COLD COOLER RENT, WATER	62.00
		VENDOR TOTAL:	**62.00**
		DIVISION TOTAL:	**4,445.24**
27-PURCHASING			
1358-CENTURYLINK			
	53987	PHONE CHARGES	197.63
	53988	PHONE CHARGES	2,167.57
		VENDOR TOTAL:	**2,365.20**
2222-VERIZON WIRELESS			
	53989	AVL AIR CARDS	904.22
		VENDOR TOTAL:	**904.22**
		DIVISION TOTAL:	**3,269.42**
		DEPARTMENT TOTAL:	**16,364.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
53876	INK FOR DUPLICATOR	232.00
	VENDOR TOTAL:	**232.00**
1381-CITY OF GILLETTE		
53861	PETTY CASH REIMBURSEMENT 8/18/16	54.00
	VENDOR TOTAL:	**54.00**
1667-INSIGHT PUBLIC SECTOR		
54237	REPLACEMENT PRINTER/MULTIFUNCT	3,333.24
54249	REPLACEMENT PRINTER/MULTIFUNCT	1,050.00
	VENDOR TOTAL:	**4,383.24**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
53986	COPER CHARGES	888.66
	VENDOR TOTAL:	**888.66**
	DIVISION TOTAL:	**5,557.90**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
53883	JULY 2016 PRISONER BILLING	1,750.00
	VENDOR TOTAL:	**1,750.00**
	DIVISION TOTAL:	**1,750.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
53942	RUG CLEANING	54.13
54034	RUG CLEANING	60.81
54035	RUG CLEANING	60.81
54036	RUG CLEANING	54.13
54037	RUG CLEANING	54.13
	VENDOR TOTAL:	**284.01**
1077-ARCHITECTURAL SPECIALTIES LLC		
54041	CORES FOR CITY HALL AND CITY WEST	3,296.00
	VENDOR TOTAL:	**3,296.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
54135	FIRE, SECURITY, ACCESS CONTROL	2,506.00
	VENDOR TOTAL:	**2,506.00**
3031-EMPTY SEA		
53943	CAR WASH	274.50
	VENDOR TOTAL:	**274.50**
1844-FARMER BROTHERS COMPANY		
54008	COFFEE AT CITY HALL	236.60
	VENDOR TOTAL:	**236.60**
1947-GILLETTE WINNELSON COMPANY		
54029	ITEMS FOR PLUMBING	35.94
54030	PUMBING ITEMS	16.31
54031	PLUMBING ITEMS	17.24
	VENDOR TOTAL:	**69.49**
1527-HIGH GLASS WINDOW CLEANERS INC		
54042	CLEANING OF EXTERIOR BUILDING WINDOWS	2,053.00
	VENDOR TOTAL:	**2,053.00**
3220-TJ ELECTRIC LLC		
54043	MINI SPLIT SYSTEM FOR IT AT CITY HALL	919.73
	VENDOR TOTAL:	**919.73**
	DIVISION TOTAL:	**9,639.33**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
54005	ISP MONTHLY INTERNET	405.20
	VENDOR TOTAL:	**405.20**
1397-COLLINS COMMUNICATIONS INC		
53939	TOWER & RADIO MAINTENANCE	1,785.00
54006	DOOR LATCH CUT AT CITY HALL	200.00
	VENDOR TOTAL:	**1,985.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1606-DELL MARKETING LP		
54230	REPLACEMENT LAPTOPS	13,199.89
	VENDOR TOTAL:	**13,199.89**
1823-ITRON INC		
53914	MVRS SOFTWARE MAINTENANCE	1,959.53
	VENDOR TOTAL:	**1,959.53**
1313-MOTOROLA		
54058	PD RADIO MAINTENANCE	14,228.16
	VENDOR TOTAL:	**14,228.16**
	DIVISION TOTAL:	**31,777.78**
35-GEOGRAPHIC INFO SYSTEMS		
1958-PCA ENGINEERING INC		
53924	NEW BASE 3 POINT CALLIBRATION	1,920.00
	VENDOR TOTAL:	**1,920.00**
	DIVISION TOTAL:	**1,920.00**
	DEPARTMENT TOTAL:	**50,645.01**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	53887	RUG CLEANING	14.80
	53953	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
2010-ANDREANNA PIERCE			
	53997	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2594-BOMGAARS SUPPLY			
	53996	ROESNER - K9 ANIMAL CARE	37.99
		VENDOR TOTAL:	**37.99**
2452-CAMEL TOWING LLC			
	53949	VEHICLE TOW	80.00
		VENDOR TOTAL:	**80.00**
2483-CAMPBELL COUNTY SHERIFF			
	53855	DUI BLOOD DRAWS	250.00
	53883	JULY 2016 PRISONER BILLING	5,775.00
		VENDOR TOTAL:	**6,025.00**
1368-CHILDREN'S HOME SOCIETY			
	53951	FORESNIC INTERVIEW	125.00
	53952	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**250.00**
2597-CRAIG FURMAN			
	53884	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1618-DEXTER'S AUTOMOTIVE			
	53854	MOTORHOME TOW	150.00
		VENDOR TOTAL:	**150.00**
1969-GOVCONNECTION			
	54234	WIRELESS ROUTERS FOR PD PATROL	4,626.40
		VENDOR TOTAL:	**4,626.40**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
53998	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
3294-LEON HARLSON		
54062	TOW	85.00
	VENDOR TOTAL:	**85.00**
1254-MANNING WRECKER SERVICE LLC		
53938	TOW VEHICLE	80.00
	VENDOR TOTAL:	**80.00**
55555-MISC EMPLOYEE VENDOR		
54065	TRAVEL REIMBURSEMENT	136.62
54066	FY16/17 BOOT ALLOWANCE	99.95
54067	FY16/17 BOOT ALLOWANCE	84.99
	VENDOR TOTAL:	**321.56**
77777-MISC ONE TIME VENDOR		
54071	REIMBURSEMENT FOR DOUBLE PAYMENT	1,000.00
	VENDOR TOTAL:	**1,000.00**
1472-NEVE'S UNIFORM INC		
53950	LUCUS NAME PLATE	26.94
	VENDOR TOTAL:	**26.94**
2171-TW ENTERPRISES INC		
53885	RADIO MAINTENANCE	360.86
53886	RADIO MAINTENANCE	491.77
	VENDOR TOTAL:	**852.63**
2802-VERIZON WIRELESS - LERT B		
53888	CELLPHONE PRESERVATION OF RECORDS	100.00
	VENDOR TOTAL:	**100.00**
2359-WIRELESS ADVANCE COMMUNICATION		
54002	E-CITATIONS PROJECT	596.35

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2359-WIRELESS ADVANCE COMMUNICATION			
	54003	E-CITATION PROJECT	10,115.09
		VENDOR TOTAL:	**10,711.44**
2618-WYOMING DEPARTMENT OF HEALTH			
	53907	DRUG TEST KITS	677.00
		VENDOR TOTAL:	**677.00**
2392-WYOMING SCHOOL RESOURCE OFFICE ASSOC			
	53948	2016 MEMBERSHIP DUES	75.00
		VENDOR TOTAL:	**75.00**
		DIVISION TOTAL:	**25,278.56**
43-SUBSTANCE ABUSE PREVENTION			
2782-DOVER YOUTH TO YOUTH			
	53999	DFC GRANT	240.00
	54000	DFC GRANT	75.00
		VENDOR TOTAL:	**315.00**
		DIVISION TOTAL:	**315.00**
45-ANIMAL SHELTER			
1040-ALSCO			
	53852	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1667-INSIGHT PUBLIC SECTOR			
	54237	REPLACEMENT PRINTER/MULTIFUNCT	3,333.24
	54249	REPLACEMENT PRINTER/MULTIFUNCT	1,050.00
		VENDOR TOTAL:	**4,383.24**
		DIVISION TOTAL:	**4,398.04**
		DEPARTMENT TOTAL:	**29,991.60**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
53889	UNIFORM CLEANING	38.20
53911	UNIFORM CLEANING	38.20
54049	CREDIT	-5.10
54050	UNIFORM CLEANING	43.30
54051	UNIFORM CLEANING	38.20
	VENDOR TOTAL:	**152.80**
2485-CAMPBELL COUNTY WEED AND PEST		
54054	WEED KILLER	223.32
54055	WEED KILLER	23.40
	VENDOR TOTAL:	**246.72**
1397-COLLINS COMMUNICATIONS INC		
53909	IRRIGATION REPEATER REPAIR	300.00
	VENDOR TOTAL:	**300.00**
3049-EDGE ELECTRIC, INC		
53958	LIONS POINT ELECTRICAL REPAIR AT DALBEY	176.74
	VENDOR TOTAL:	**176.74**
1919-PAINTBRUSH SEWER & DRAIN		
53893	PORTA POTTIES FOR BREWFEST	411.43
	VENDOR TOTAL:	**411.43**
	DIVISION TOTAL:	**1,287.69**
52-POOL		
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
53912	JULY 2016 CITY POOL CONTRACTUAL SERVICES	38,185.19
	VENDOR TOTAL:	**38,185.19**
1999-HAWKINS INC		
53897	CITY POOL CHEMICALS	2,055.00
54053	CITY POOL CHEMICALS	2,374.46
	VENDOR TOTAL:	**4,429.46**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
1511-NORCO INC		
53908	CITY POOL CUSTODIAL SUPPLIES	93.56
	VENDOR TOTAL:	**93.56**
	DIVISION TOTAL:	**42,708.21**
53-FORESTRY		
1040-ALSCO		
53890	UNIFORM CLEANING	7.60
53910	UNIFORM CLEANING	7.60
54052	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	**22.80**
2965-TIGERTREE, INC		
53853	TREE TRIMMING IN LAKESIDE SUBDIVISION - 2013 STORM	17,600.00
	VENDOR TOTAL:	**17,600.00**
	DIVISION TOTAL:	**17,622.80**
54-STREETS		
1040-ALSCO		
53850	UNIFORM CLEANING	71.40
53892	UNIFORM CLEANING	71.40
53895	UNIFORM CLEANING	71.40
53956	UNIFORM CLEANING	71.40
	VENDOR TOTAL:	**285.60**
2434-AMERICAN WELDING & GAS INC		
53891	CYINDER RENT	24.45
	VENDOR TOTAL:	**24.45**
1614-DESERT MOUNTAIN CORPORATION		
54157	FY 16-17 ICE SLICER	5,188.05
54158	FY 16-17 ICE SLICER	5,065.11
54159	FY 16-17 ICE SLICER	5,167.35

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	54160	FY 16-17 ICE SLICER	5,184.17
		VENDOR TOTAL:	**20,604.68**
1511-NORCO INC			
	53957	JULY 2016 CYLINDER RENT	62.09
		VENDOR TOTAL:	**62.09**
1897-ONE CALL OF WYOMING COPR			
	54154	ONE-CALL OF WYOMING	66.25
		VENDOR TOTAL:	**66.25**
2035-POWDER RIVER ENERGY CORPORATION			
	53819	ELECTRIC - SIGN LIGHTING HWY 14/16	34.09
	53820	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	37.59
		VENDOR TOTAL:	**71.68**
1802-SIMON CONTRACTORS			
	53856	ROAD BASE FOR HOGEYE CURB REPAIR	294.25
	54009	SAND & GRAVEL FOR MANHOLE VAULT LID	90.53
		VENDOR TOTAL:	**384.78**
		DIVISION TOTAL:	**21,499.53**
		DEPARTMENT TOTAL:	**83,118.23**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2230-JAIME REYNOLDS		
53905	BOE MEETING	158.75
	VENDOR TOTAL:	**158.75**
	DIVISION TOTAL:	**158.75**
62-TRAFFIC SAFETY		
1848-FASTENAL COMPANY		
53881	TRAFFIC SIGNAL POLE SCREWS	39.68
	VENDOR TOTAL:	**39.68**
	DIVISION TOTAL:	**39.68**
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
53990	BUSINESS CARDS FOR N BUCHWALD	85.00
	VENDOR TOTAL:	**85.00**
1381-CITY OF GILLETTE		
53861	PETTY CASH REIMBURSEMENT 8/18/16	18.00
53904	PETTY CASH REIMBURSEMENT 8/12/16	75.00
	VENDOR TOTAL:	**93.00**
2037-POWDER RIVER OFFICE SUPPLY INC		
53857	LETTER HOLDER	56.78
	VENDOR TOTAL:	**56.78**
	DIVISION TOTAL:	**234.78**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
53959	MOW/TRASH REMOVAL - 1606 MONTE VISTA LANE	75.00
	VENDOR TOTAL:	**75.00**
	DIVISION TOTAL:	**75.00**
	DEPARTMENT TOTAL:	**508.21**
	FUND TOTAL:	**781,602.59**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1179-BKS ENVIRONMENTAL ASSOCIATES			
	53913	WETLAND REVIEW	478.44
		VENDOR TOTAL:	**478.44**
2479-CAMPBELL COUNTY COMMISSIONERS			
	53921	FY16 AIRPORT FUNDING	106,000.00
		VENDOR TOTAL:	**106,000.00**
1559-DOWL LLC			
	54025	CONCRETE & DENSITY TESTING	386.25
	54184	BOXELDER ROAD EXTENSION PH III	6,645.00
		VENDOR TOTAL:	**7,031.25**
1709-EARTH WORK SOLUTIONS			
	54183	BOXELDER ROAD EXTENSION - PH I	84,976.70
		VENDOR TOTAL:	**84,976.70**
1864-FIRST NATIONAL BANK OF GILLETTE			
	54169	PMS 2016 SCHEDULE A RETAINAGE	12,378.23
	54171	PMS 2016 SCHEDULE A RETAINAGE	21,186.34
	54173	PMS 2016 SCHEDULE A RETAINAGE	26,956.36
	54179	PATHWAY REPAIRS 2015 RETAINAGE	5,983.86
	54181	PATHWAY REPAIRS 2015 RETAINAGE	4,603.76
		VENDOR TOTAL:	**71,108.55**
1935-GILLETTE COLLEGE			
	54193	FY 17 FUNDING	83,750.00
		VENDOR TOTAL:	**83,750.00**
1663-LAND SURVEYING INCORPORATED			
	53955	PMS SCHEDULE C	3,313.22
		VENDOR TOTAL:	**3,313.22**
1958-PCA ENGINEERING INC			
	53961	MATERIALS TESTING	4,170.85
		VENDOR TOTAL:	**4,170.85**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2033-POWDER RIVER CONSTRUCTION		
54187	2016 ALLEY PMS	11,717.70
	VENDOR TOTAL:	**11,717.70**
1802-SIMON CONTRACTORS		
54168	PMS 2016 SCHEDULE A CONSTRUCTI	111,404.03
54170	PMS 2016 SCHEDULE A CONSTRUCTI	190,677.09
54172	PMS 2016 SCHEDULE A CONSTRUCTI	242,607.23
54178	PATHWAY REPAIRS 2015 CONSTRUCT	53,854.74
54180	PATHWAY REPAIRS 2015 CONSTRUCT	157,719.49
	VENDOR TOTAL:	**756,262.58**
2432-WYOMING DEPT OF TRANSPORTATION		
53960	RAILROAD CONSTRUCTION CITY SHARE	799.36
	VENDOR TOTAL:	**799.36**
	DIVISION TOTAL:	**1,129,608.65**
	DEPARTMENT TOTAL:	**1,129,608.65**
	FUND TOTAL:	**1,129,608.65**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
54185	GILLETTE MADISON PIPELINE PROJ	58,758.08
54186	GILLETTE MADISON PIPELINE PROJ	317,133.89
	VENDOR TOTAL:	**375,891.97**
1397-COLLINS COMMUNICATIONS INC		
54004	REGIONAL WATER COMMUNICATION PATH STUDY	2,100.00
	VENDOR TOTAL:	**2,100.00**
2941-COMMUNITY BANK		
54175	RETAINAGE - GILLETTE REGIONAL	11,354.70
	VENDOR TOTAL:	**11,354.70**
1559-DOWL LLC		
54177	REGIONAL WATER-PH1 DISTRICT EX	27,115.25
	VENDOR TOTAL:	**27,115.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
54163	RETAINAGE - GILLETTE MADISON P	33,731.27
54167	RETAINAGE - GILLETTE MADISON P	37,329.43
54174	RETAINAGE FOR PINE RIDGE TANK	19,604.60
	VENDOR TOTAL:	**90,665.30**
1864-FIRST NATIONAL BANK OF GILLETTE		
54165	MADISON PIPELINE CONTRACT 4E R	219,149.57
	VENDOR TOTAL:	**219,149.57**
1921-GARNEY WYOMING INC		
54164	MADISON PIPELINE CONTRACT 4E C	1,972,346.09
	VENDOR TOTAL:	**1,972,346.09**
1683-LAYNE CHRISTENSEN COMPANY		
54162	GILLETTE MADISON PIPELINE 2A	303,581.39
	VENDOR TOTAL:	**303,581.39**
2071-PROELECTRIC INC		
53862	SPRING HILLS RD - FIBER BOX	3,420.09
	VENDOR TOTAL:	**3,420.09**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2841-RECORD STEEL AND CONSTRUCTION, INC		
54166	GILLETTE MADISON PIPELINE PROJ	205,964.87
	VENDOR TOTAL:	**205,964.87**
	DIVISION TOTAL:	**3,211,589.23**
	DEPARTMENT TOTAL:	**3,211,589.23**
	FUND TOTAL:	**3,211,589.23**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
53356	EXP#000017	15.00
	VENDOR TOTAL:	**15.00**
	DIVISION TOTAL:	**15.00**
	DEPARTMENT TOTAL:	**15.00**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	53987	PHONE CHARGES	62.41
	53988	PHONE CHARGES	684.50
		VENDOR TOTAL:	**746.91**
77777-MISC ONE TIME VENDOR			
	54070	RAIN BARREL REBATE	40.00
	54072	IRRIGATION SYSTEM REBATE	363.50
	54074	TOILET REBATE	50.00
		VENDOR TOTAL:	**453.50**
2222-VERIZON WIRELESS			
	53989	AVL AIR CARDS	486.88
		VENDOR TOTAL:	**486.88**
		DIVISION TOTAL:	**1,687.29**
71-ELECTRICAL ENGINEERING			
1684-DRM INC			
	54127	ANNUAL TRENCHING AND BORING AG	2,305.00
	54128	ANNUAL TRENCHING AND BORING AG	360.00
	54129	ANNUAL TRENCHING AND BORING AG	160.00
	54131	ANNUAL TRENCHING AND BORING AG	11,535.50
	54132	ANNUAL TRENCHING AND BORING AG	23,854.88
	54133	ANNUAL TRENCHING AND BORING AG	240.00
	54134	ANNUAL TRENCHING AND BORING AG	1,175.00
	54196	ANNUAL TRENCHING AND BORING AG	200.00
		VENDOR TOTAL:	**39,830.38**
55555-MISC EMPLOYEE VENDOR			
	54069	MASTER ELECTRICIAN LICENSE RENEWAL	150.00
		VENDOR TOTAL:	**150.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2886-VANTAGE POINT SOLUTIONS INC		
54010	FIBER CONSTRUCTION STANDARDS	3,200.00
	VENDOR TOTAL:	**3,200.00**
	DIVISION TOTAL:	**43,180.38**
	DEPARTMENT TOTAL:	**44,867.67**
	FUND TOTAL:	**44,882.67**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
53894	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**23.20**
	DIVISION TOTAL:	**23.20**
	DEPARTMENT TOTAL:	**23.20**
	FUND TOTAL:	**23.20**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	53975	UNIFORM CLEANING	56.20
	53976	UNIFORM CLEANING	56.20
	53977	UNIFORM CLEANING	56.20
		VENDOR TOTAL:	**168.60**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	53941	CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC			
	53978	VALVE SETTLED-SLURRY FILL UNDER CONCRETE DRAINAGE	298.35
	53979	VALVE BOXES ON COUNTY CLUB & COCKLEBUR AVE	738.75
	53980	METER PIT	995.00
	53981	3 X 3 CURB STOP PATCH	500.00
	53982	NORTHLAND VILLAGE SIDEWALK & CURB	5,725.31
	53984	SERVICE LINE REPLACE	2,786.70
	53985	3 VALVES ON HARDER	19,056.32
		VENDOR TOTAL:	**30,100.43**
1209-BREANNA'S BAKERY			
	53940	DONUTS	21.00
		VENDOR TOTAL:	**21.00**
1684-DRM INC			
	53995	WATER MAIN BREAK - STETSON	50,906.24
		VENDOR TOTAL:	**50,906.24**
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	53972	SPECIAL USE LEASE SU-00865	7,827.79
	53973	SPECIAL USE LEASE SU-00522	638.79
		VENDOR TOTAL:	**8,466.58**
1897-ONE CALL OF WYOMING COPR			
	54154	ONE-CALL OF WYOMING	66.25
		VENDOR TOTAL:	**66.25**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
53822	ELECTRIC - UNION CHAPEL WATERLINE	30.00
53824	ELECTRIC - MADISON REHAB CPS #7	30.00
53825	ELECTRIC - PINE RIDGE RSERVOIR	77.10
53826	ELECTRIC - COOK RD	35.70
53828	ELECTRIC - AVISD	30.00
53829	ELECTRIC - SOUTHFORK	30.00
53830	ELECTRIC - RAFTER D	31.12
53831	ELECTRIC - OVERBROOK	31.93
53832	ELECTRIC - BENNOR STATES	51.88
53833	ELECTRIC - MADISON REHAB CPS #4	30.00
53834	ELECTRIC - CPS #3	30.00
53835	ELECTRIC - CPS #2	29.70
53836	ELECTRIC - CPS #1	29.55
53837	ELECTRIC - BOOSTER STATION REDHILLS SUBD	178.04
53838	ELECTRIC - BOOSTER STATION REDHILLS SUBD	197.98
53839	ELECTRIC - CPS #1	30.00
53840	ELECTRIC - CPS #2	30.00
53841	ELECTRIC - CPS #3	30.00
53842	MADISON REHAB CPS #4	30.00
53843	BENNOR ESTATES	35.51
53844	ELECTRIC - OVERBROOK	43.55
53845	ELECTRIC - RAFTER D	34.54
53846	ELECTRIC - SOUTHFORK	40.64
53847	ELECTRIC - AVISD	31.56
53848	ELECTRIC - COOK RD	35.43
	VENDOR TOTAL:	**1,184.23**
2118-RAZOR CITY LOCKSMITH LLC		
53994	KEYS	1,845.70
	VENDOR TOTAL:	**1,845.70**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2731-WATERWORKS INDUSTRIES		
53974	METER PROGRAMMING & ULTRA MAG DC CONVERTER	1,835.00
54223	CREDIT	-1,785.00
	VENDOR TOTAL:	**50.00**
2364-WWQ & PCA ASSOC		
53993	CLASS REGISTRATION - J INGERSOLL, T DERBY, T GALES	270.00
	VENDOR TOTAL:	**270.00**
	DIVISION TOTAL:	**93,429.03**
	DEPARTMENT TOTAL:	**93,429.03**
	FUND TOTAL:	**93,429.03**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
3291-ALDEN, DANIELLE			
	53350	EXP#000015	138.73
		VENDOR TOTAL:	**138.73**
3292-DENNIS, BRENDA R & TIM			
	53353	UB 11642 9 CHINOOK LN	232.03
		VENDOR TOTAL:	**232.03**
77777-MISC ONE TIME VENDOR			
	54076	REFUND SALES TAX	24.54
	54077	REFUND SALES TAX	447.31
		VENDOR TOTAL:	**471.85**
88888-MISC UTILITY OVERPAYMENTS			
	53349	EXP#000014	111.94
	53356	EXP#000017	25.79
	53357	EXP#000018	8.22
	53358	EXP#000019	30.17
	53359	EXP#000020	24.05
	53360	EXP#000021	56.65
	53361	EXP#000022	46.96
	53362	EXP#000023	76.44
	53363	EXP#000024	188.27
	53364	EXP#000025	257.54
	53365	EXP#000026	88.88
	53366	EXP#000027	169.32
	53367	EXP#000028	91.20
	53368	EXP#000029	21.25
	53369	EXP#000030	99.77
	53370	EXP#000031	133.32
	53772	UE 25528 1020 COUNTRY CLUB	69.02
	53773	UE 14334 826 LARAMIE	132.32
	53774	UE 30864 806 GURLEY	79.75

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
53808	UE 35494 719 EXPRESS	41.69
53809	UE 35494 719 EXPRESS	9.88
53810	UE 17898 1016 ELON	90.51
53811	UE 18176 1202 9TH	33.68
53812	UE 31930 810 LARAMIE	146.49
53813	UE 17626 1100 BUTLER SPAETH	103.00
53814	UE 24678 313 COLLINS	80.51
53815	UE 18936 1023 SANTEE	39.33
53816	UE 39992 2501 LEDOUX	148.47
53817	UE 15550 1701 DENVER	48.97
53917	UE 17259 530 RUNNING W	15.72
53918	UE 9554 607 OREGON	62.69
53919	UE 3732 201 BOXELDER	578.04
53920	UE 19068 902 4TH	142.26
54033	UE 25646 1001 DESERT HILLS	103.65
54113	UE 42562 2673 LEDOUX	180.92
54114	UE 35486 719 EXPRESS	72.10
54115	UE 40384 2507 LEDOUX	42.19
54116	UE 25444 1020 COUNTRY CLUB	80.57
54117	UE 3750 201 BOXELDER	85.02
54118	UE 19350 818 5TH	10.88
54119	UE 35098 703 EXPRESS	141.28
54120	UE 25102 600 GARNER LAKE	135.17
54238	UE 366 800 STOCKTRAIL	4,495.71
54239	UE 6408 808 VIVIAN	138.78
54240	UE 17018 9 SIERRA	67.40
54241	UE 24624 1203 ORCHID	101.50
54242	UE 30974 806 GURLEY	144.32
54243	UE 1830 333 3RD	27.58

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
54244	UE 3734 201 BOXELDER	144.00
54245	UE 5046 103 WALNUT	142.70
54246	UE 32872 4534 RUNNING W	176.89
54247	UE 33700 824 GURLEY	123.24
54248	UE 6128 3222 WATSABAUGH	96.02
	VENDOR TOTAL:	**9,762.02**
3293-STROHMEYER, WILLIAM		
53355	EXP#000016	75.59
	VENDOR TOTAL:	**75.59**
	DIVISION TOTAL:	**10,680.22**
	DEPARTMENT TOTAL:	**10,680.22**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	54201	500 MCM THHN COOPER WIRE	2,259.00
		VENDOR TOTAL:	**2,259.00**
2879-AVP CONSULTING LLC			
	53902	CHOICE GAS COORDINATION	77.94
		VENDOR TOTAL:	**77.94**
1392-CODY HOTLINE SCHOOL			
	53964	WAYNE HAUCK - HOTLINE SCHOOL REGISTRATION	250.00
		VENDOR TOTAL:	**250.00**
3004-DEPARTMENT OF ENERGY			
	53898	JULY 2016 WAPA ENERGY	85,692.89
		VENDOR TOTAL:	**85,692.89**
1684-DRM INC			
	54138	ANNUAL TRENCHING AND BORING AG	13,746.77
	54146	ANNUAL TRENCHING AND BORING AG	10,447.46
	54147	ANNUAL TRENCHING AND BORING AG	601.34
	54148	ANNUAL TRENCHING AND BORING AG	1,324.20
	54150	ANNUAL TRENCHING AND BORING AG	1,000.00
	54151	ANNUAL TRENCHING AND BORING AG	1,957.60
	54152	ANNUAL TRENCHING AND BORING AG	8,567.18
		VENDOR TOTAL:	**37,644.55**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	54211	FR	1,972.74
	54212	FR	4,953.20
		VENDOR TOTAL:	**6,925.94**
1264-MCM GENERAL CONTRACTORS			
	54136	ANNUAL ELECTRICAL SERVICE DROP	851.30
	54137	ANNUAL TRENCHING AND BORING AG	1,957.75
	54143	ANNUAL TRENCHING AND BORING AG	437.04
	54144	ANNUAL TRENCHING AND BORING AG	26,012.02

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	54145	ANNUAL TRENCHING AND BORING AG	4,355.00
		VENDOR TOTAL:	**33,613.11**
55555-MISC EMPLOYEE VENDOR			
	54068	SAFETY GLASSES REIMBURSEMENT	300.00
		VENDOR TOTAL:	**300.00**
2608-NORTHWEST LINEMAN COLLEGE			
	53963	APPRENTICE BOOKS - YEAR - DREW SCHILLING	505.40
		VENDOR TOTAL:	**505.40**
1897-ONE CALL OF WYOMING COPR			
	54154	ONE-CALL OF WYOMING	66.75
		VENDOR TOTAL:	**66.75**
1958-PCA ENGINEERING INC			
	54194	PROFESSIONAL SURVEYING & EASEM	2,603.93
		VENDOR TOTAL:	**2,603.93**
2035-POWDER RIVER ENERGY CORPORATION			
	53954	JUL 2016 69VK WHEELING	5,478.86
		VENDOR TOTAL:	**5,478.86**
2071-PROELECTRIC INC			
	54139	ELECTRICIAN MAINTENANCE SERVIC	5,585.42
	54140	ELECTRICIAN MAINTENANCE SERVIC	6,655.55
	54142	ELECTRICIAN MAINTENANCE SERVIC	1,600.50
	54195	ELECTRICIAN MAINTENANCE SERVIC	2,875.50
		VENDOR TOTAL:	**16,716.97**
2127-REGULATORY COMPLIANCE SERVICES INC			
	53877	PCB MANAGEMENT CONSULTANT	395.00
		VENDOR TOTAL:	**395.00**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1775-SCHULTE TA INC		
53878	RETIREMENT ASSISTANCE FDR 35	885.00
	VENDOR TOTAL:	**885.00**
2288-WELLS FARGO BANK		
53922	TRUSTEE FEES - CTII - FY16/17	2,750.00
	VENDOR TOTAL:	**2,750.00**
	DIVISION TOTAL:	**196,165.34**
	DEPARTMENT TOTAL:	**196,165.34**
	FUND TOTAL:	**206,845.56**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1398-AGRICULTURAL CONSULTANTS INC		
53926	COMPOST ANALYSIS	405.00
	VENDOR TOTAL:	**405.00**
1040-ALSCO		
53928	UNIFORM CLEANING	107.34
53966	UNIFORM CLEANING	109.44
53967	UNIFORM CLEANING	107.34
53968	CREDIT	-5.10
	VENDOR TOTAL:	**319.02**
1416-CONSOLIDATED WATER SOLUTIONS		
53863	CHEMICALS	2,829.82
	VENDOR TOTAL:	**2,829.82**
1522-CUES INC		
53970	HOOK ASSEMBLY	595.49
53971	CABLE TOW	91.67
	VENDOR TOTAL:	**687.16**
1684-DRM INC		
54024	REPAIR SEWER MAIN	8,471.69

		VENDOR TOTAL:	**8,471.69**
2253-EHAB AKRAM TAMIMI			
	54222	COMPOST TESTING	635.00
		VENDOR TOTAL:	**635.00**
1792-ENERGY LABORATORIES INC			
	53865	TESTING	72.00
	53903	TESTING	20.00
		VENDOR TOTAL:	**92.00**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY			
	53901	INSTALL FILL-RITE PUMP	1,047.55
		VENDOR TOTAL:	**1,047.55**
1549-HILLCREST SPRING WATER INC			
	54057	DISTILLED WATER	171.00
		VENDOR TOTAL:	**171.00**
1680-INTER-MOUNTAIN LABS INC			
	53965	TESTING	20.00
	54022	TESTING	25.00
	54023	TESTING	126.00
		VENDOR TOTAL:	**171.00**
1733-JOHNSON CONTROLS INC			
	53927	SERVICE AGREEMENT 8/1/2016-1/31/2017	5,894.50
		VENDOR TOTAL:	**5,894.50**
1511-NORCO INC			
	53864	FIRST AID SUPPLIES	73.24
		VENDOR TOTAL:	**73.24**
1897-ONE CALL OF WYOMING COPR			
	54154	ONE-CALL OF WYOMING	66.25
		VENDOR TOTAL:	**66.25**
2035-POWDER RIVER ENERGY CORPORATION			
	53849	ELECTRIC - GIL EASTSIDE GURLEY LIFT	815.20
		VENDOR TOTAL:	**815.20**
1487-ROTO ROOTER SEWER SERVICE			
	53969	CLEAR DRAIN	275.00
		VENDOR TOTAL:	**275.00**
2188-UNITED RENTALS			

54059	MAN-LIFT REPAIR	265.91
	VENDOR TOTAL:	**265.91**
	DIVISION TOTAL:	**22,219.34**
	DEPARTMENT TOTAL:	**22,219.34**
	FUND TOTAL:	**22,219.34**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
54026	TEMP HELP FOR CITY WEST	138.88
54027	TEMP HELP AT CITY WEST	338.52
54028	TEMP HELP FOR CITY WEST	138.88
	VENDOR TOTAL:	**616.28**
1040-ALSCO		
53946	RUG CLEANING	66.92
53947	RUG CLEANING	66.92
54038	RUG CLEANING	66.92
54039	RUG CLEANING	71.73
54040	RUG CLEANING	71.73
	VENDOR TOTAL:	**344.22**
1844-FARMER BROTHERS COMPANY		
54011	COFFEE AT CITY WEST	553.05
	VENDOR TOTAL:	**553.05**
1947-GILLETTE WINNELSON COMPANY		
54032	CREDIT	-7.64
	VENDOR TOTAL:	**-7.64**
1922-PAPER PLUS		
53944	TOILET PAPER	25.11
53945	TOILET PAPER	25.11
	VENDOR TOTAL:	**50.22**
	DIVISION TOTAL:	**1,556.13**
	DEPARTMENT TOTAL:	**1,556.13**
	FUND TOTAL:	**1,556.13**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1042-AM SIGNAL INC		
54197	TRAFFIC INVENTORY **RUSH**	1,362.50
	VENDOR TOTAL:	**1,362.50**
1447-ANIXTER POWER SOLUTIONS		
54198	ELECTRICAL INVENTORY	6,885.68
54199	ELECTRICAL INVENTORY	27,040.00
54200	ELECTRICAL INVENTORY	259.67
54202	ELECTRICAL INVENTORY ** CONTAI	267.00
54203	ELECTRICAL INVENTORY	2,190.00
54204	ELECTRICAL INVENTORY	801.25
54205	ELECTRICAL INVENTORY	38,915.34
54206	ELECTRICAL INVENTORY	303.18
	VENDOR TOTAL:	**76,662.12**
1197-BORDER STATES ELECTRIC		
54207	ELECTRICAL INVENTORY	7,350.00
	VENDOR TOTAL:	**7,350.00**
1459-CPS DISTRIBUTORS		
54208	PARK'S INVENTORY	137.81
54209	PARK'S INVENTORY	490.00
54210	PARK'S INVENTORY	485.47
	VENDOR TOTAL:	**1,113.28**
1519-CRUM ELECTRIC SUPPLY COMPANY		
54225	ELECTRICAL INVENTORY	2,900.00
54226	ELECTRICAL INVENTORY	11,800.00
54227	ELECTRICAL INVENTORY ** CONTAI	2,126.82
	VENDOR TOTAL:	**16,826.82**
1574-DANA KEPNER COMPANY INC		
54228	WATER'S INVENTORY	984.70
54229	WATER'S INVENTORY	363.92
	VENDOR TOTAL:	**1,348.62**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1716-EDGE CONSTRUCTION SUPPLY		
54231	CUSTODIAL INVENTORY	192.45
	VENDOR TOTAL:	**192.45**
1834-FAIRMONT SUPPLY COMPANY		
54232	SAFETY INVENTORY	95.87
	VENDOR TOTAL:	**95.87**
1870-FLAGSHOOTER LLC		
54233	ELECTRICAL INVENTORY	796.91
54277	WATER'S INVENTORY	684.17
	VENDOR TOTAL:	**1,481.08**
1422-GILLETTE CONTRACTORS SUPPLY INC		
54213	PARK'S INVENTORY	17.60
54214	PARK'S INVENTORY	41.18
54215	PARK'S INVENTORY	36.02
54216	PARK'S INVENTORY	180.00
54217	STREET'S INVENTORY	1,514.45
54218	PARK'S INVENTORY	1,033.46
54219	PARK'S INVENTORY	53.56
54220	WATER'S INVENTORY	714.28
54221	PARK'S INVENTORY	317.88
54224	PARK'S INVENTORY	268.62
	VENDOR TOTAL:	**4,177.05**
1598-KRIZ-DAVIS COMPANY		
54254	ELECTRICAL INVENTORY	863.70
54255	ELECTRICAL INVENTORY	316.90
54256	ELECTRICAL INVENTORY	1,066.07
54257	ELECTRICAL INVENTORY	395.14
	VENDOR TOTAL:	**2,641.81**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
54259	PARK'S INVENTORY	123.80
	VENDOR TOTAL:	**123.80**
2242-TECHNICAL MARKETING MFG INC		
54262	ELECTRICAL INVENTORY	237.81
	VENDOR TOTAL:	**237.81**
2175-TWO M COMPANY INC		
54263	PARK'S INVENTORY	715.50
	VENDOR TOTAL:	**715.50**
2289-WESCO DISTRIBUTION INC		
54264	ELECTRICAL INVENTORY	172.80
54265	ELECTRICAL INVENTORY	385.20
54266	ELECTRICAL INVENTORY	514.56
54267	ELECTRICAL INVENTORY	3,187.50
54268	ELECTRICAL INVENTORY	478.00
54269	ELECTRICAL INVENTORY	120.50
54270	ELECTRICAL INVENTORY	456.00
54271	ELECTRICAL INVENTORY	140.00
54272	SAFETY INVENTORY	88.68
54273	SAFETY INVENTORY	165.60
54274	ELECTRICAL INVENTORY	56.00
54275	ELECTRICAL INVENTORY	13.00
54276	ELECTRICAL INVENTORY	84.50
	VENDOR TOTAL:	**5,862.34**
	DIVISION TOTAL:	**120,191.05**
	DEPARTMENT TOTAL:	**120,191.05**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
53923	RUG CLEANING	25.63
53991	RUG CLEANING	25.63
53992	RUG CLEANING	25.63
	VENDOR TOTAL:	**76.89**
	DIVISION TOTAL:	**76.89**
	DEPARTMENT TOTAL:	**76.89**
	FUND TOTAL:	**120,267.94**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
54235	VM INVENTORY	67.92
54236	CLEAR #2 DIESEL FUEL	19,392.87
	VENDOR TOTAL:	**19,460.79**
	DIVISION TOTAL:	**19,460.79**
	DEPARTMENT TOTAL:	**19,460.79**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
53874	UNIFORM CLEANING	44.13
53936	UNIFORM CLEANING	44.13
54016	UNIFORM CLEANING	44.13
54017	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**176.52**
1167-BIG HORN TIRE INC		
53871	SERVICE CALL	82.00
53872	STOCK	3,868.86
53931	SERVICE CALL	210.00
	VENDOR TOTAL:	**4,160.86**
1706-E Z TOWING & RECOVERY INC		
54021	TOW UNIT	400.00
	VENDOR TOTAL:	**400.00**
1729-INTERSTATE COMPANIES INC		
53934	REPAIR INTAKE THROTTLE VALVE	630.76
	VENDOR TOTAL:	**630.76**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
53873	PARTS	44.61
54018	PARTS	404.52
54019	PARTS	1,423.33
54020	PARTS	283.08
	VENDOR TOTAL:	**2,155.54**
3295-MCNEILUS TRUCK & MANUFACTURING		
54063	STOCK	335.26
54064	HOSE ASSY	743.98
	VENDOR TOTAL:	**1,079.24**
1291-MIDLAND IMPLEMENT CO INC		
53867	REPAIR	131.05
53868	REPAIR	271.33

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1291-MIDLAND IMPLEMENT CO INC		
53869	REPAIR	29.36
53932	TORO	1,208.37
	VENDOR TOTAL:	**1,640.11**
2799-SUNDANCE EQUIPMENT COMPANY		
53933	PARTS	120.08
53935	PARTS	170.79
	VENDOR TOTAL:	**290.87**
2359-WIRELESS ADVANCE COMMUNICATION		
53870	STOCK PARTS	1,569.40
	VENDOR TOTAL:	**1,569.40**
2385-WYOMING MACHINERY CO		
53930	CHECK TRANSMISSION	469.55
	VENDOR TOTAL:	**469.55**
	DIVISION TOTAL:	**12,572.85**
37-VEHICLE REPLACEMENT		
2309-WHITE'S FRONTIER MOTORS		
54014	2016 CHEVY TAHOE	41,856.00
	VENDOR TOTAL:	**41,856.00**
	DIVISION TOTAL:	**41,856.00**
	DEPARTMENT TOTAL:	**54,428.85**
	FUND TOTAL:	**73,889.64**

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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		
53929	CHIP REPAIR ON WINDSHIELD	60.00
	VENDOR TOTAL:	**60.00**
1391-CNA SURETY		
53860	DEPUTY CLERK CITY OF GILLETTE	100.00
54012	SUPERVISOR BOND - K JONES	100.00
	VENDOR TOTAL:	**200.00**
2799-SUNDANCE EQUIPMENT COMPANY		
53866	REPAIR	191.48
	VENDOR TOTAL:	**191.48**
	DIVISION TOTAL:	**451.48**
	DEPARTMENT TOTAL:	**451.48**
	FUND TOTAL:	**451.48**
	GRAND TOTAL:	**5,686,365.46**