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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
57784	RESTITUTION PAYMENT FROM BLAKE BACHTOLD	100.00
57785	RESTITUTION PAYMENT FROM BLAKE BACHTOLD - FINAL	67.07
57786	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
57787	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
57788	RESTITUTION PAYMENT FROM CHARLES NOAKES - FINAL	444.00
57789	RESTITUTION PAYMENT FROM RICHARD COX	40.00
57790	RESTITUTION PAYMENT FROM MADISON STEIN	200.00
57791	RESTITUTION PAYMENT FROM SYNNEVA HAKERT	200.00
57792	RESTITUTION PAYMENT FROM TONYA OEDEKOVEN	34.60
57793	RESTITUTION PAYMENT FROM MICHAEL HENDERSON - FINAL	21.19
57794	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
57795	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
57796	RESTITUTION PAYMENT FROM CARLA PALOMO	100.00
57797	RESTITUTION PAYMENT FROM TYLER GREENHAW	229.29
57798	RESTITUTION PAYMENT FROM JENNIFER WOOLSEY	50.00
57799	RESTITUTION PAYMENT FROM KAYLEE HEPPNER - FINAL	11.41
	VENDOR TOTAL:	**1,747.56**
1511-NORCO INC		
57939	CUSTODIAL INVENTORY	150.26
57942	CUSTODIAL INVENTORY	901.38
57943	CUSTODIAL INVENTORY	119.60
	VENDOR TOTAL:	**1,171.24**
2066-SOURCE OFFICE PRODUCTS		
57945	OS INVENTORY	1,126.68
	VENDOR TOTAL:	**1,126.68**
	DIVISION TOTAL:	**4,045.48**
	DEPARTMENT TOTAL:	**4,045.48**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	57218	OCTOBER 2016 SPONSORED DINNER	977.00
		VENDOR TOTAL:	**977.00**
1941-GILLETTE PRINTING COMPANY INC			
	57137	2017 AVENUE OF ARTS APPLICATIONS	928.00
		VENDOR TOTAL:	**928.00**
2487-LOUISE CARTER KING			
	57852	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	57851	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2070-SOUTHERN COMPUTER WAREHOUSE			
	57944	REPLACEMENT COUNCIL IPADS	1,362.24
		VENDOR TOTAL:	**1,362.24**
1748-THAT EMBROIDERY PLACE			
	57738	BABY BLANKETS	35.00
		VENDOR TOTAL:	**35.00**
2012-THE PIN CENTER			
	57134	2016 CHRISTMAS PIN	1,195.00
		VENDOR TOTAL:	**1,195.00**
2710-TIM CARSRUD			
	57850	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	**21.50**
		DIVISION TOTAL:	**4,557.45**
		DEPARTMENT TOTAL:	**4,557.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
57757	CITY COURT PROSECUTOR	5,260.00
	VENDOR TOTAL:	**5,260.00**
	DIVISION TOTAL:	**5,260.00**
	DEPARTMENT TOTAL:	**5,260.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	57842	RETURN TO WORK SCREENS	231.50
		VENDOR TOTAL:	**231.50**
1381-CITY OF GILLETTE			
	57758	PETTY CASH REIMBURSEMENT	8.10
		VENDOR TOTAL:	**8.10**
1753-EMPLOYMENT TESTING SERVICES INC			
	57133	POST ACCIDENT DRUG AND ALCOHOL TEST	136.00
		VENDOR TOTAL:	**136.00**
2013-PINKERTON CONSULTING & INVESTIGATION			
	57848	NEW HIRE CANDIDATE BACKGROUND	41.80
		VENDOR TOTAL:	**41.80**
		DIVISION TOTAL:	**417.40**
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	57130	HEPATITIS B SHOT	45.00
		VENDOR TOTAL:	**45.00**
		DIVISION TOTAL:	**45.00**
		DEPARTMENT TOTAL:	**462.40**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	57138	2016 AUDIT SERVCIES	15,250.00
		VENDOR TOTAL:	**15,250.00**
		DIVISION TOTAL:	**15,250.00**
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	57754	OCT 2016 COLLECTIONS	277.85
		VENDOR TOTAL:	**277.85**
2754-GOVOLUTION, LLC			
	57689	OCTOBER 2016 CREDIT CARD FEES	1,140.30
		VENDOR TOTAL:	**1,140.30**
1898-ONLINE UTILITY EXCHANGE			
	57659	UTILITY EXCHANGE REPORT	316.20
		VENDOR TOTAL:	**316.20**
3369-POSTAL PROS SOUTHWEST INC			
	57759	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	1,513.96
	57760	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	2,049.45
	57761	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	4,064.84
	57762	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	1,471.20
	57763	PRINT & MAIL UTILITY BILLS, REMINDER & DISCONNECT	2,652.70
		VENDOR TOTAL:	**11,752.15**
2400-WYOMING WATER SOLUTIONS			
	57753	WATER AND HOT/COOLER RENT	69.00
		VENDOR TOTAL:	**69.00**
		DIVISION TOTAL:	**13,555.50**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	57122	CELL PHONE CHARGES	2,695.60
	57147	CELL PHONE CHARGES	2,721.24
		VENDOR TOTAL:	**5,416.84**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
1358-CENTURYLINK		
57145	PHONE CHARGES	2,150.52
	VENDOR TOTAL:	**2,150.52**
2222-VERIZON WIRELESS		
57771	AVL AIR CARDS	1,015.88
	VENDOR TOTAL:	**1,015.88**
	DIVISION TOTAL:	**8,583.24**
	DEPARTMENT TOTAL:	**37,388.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
57129	PETTY CASH REIMBURSEMENT 11/14/16	2.89
57758	PETTY CASH REIMBURSEMENT	51.00
	VENDOR TOTAL:	**53.89**
2754-GOVOLUTION, LLC		
57689	OCTOBER 2016 CREDIT CARD FEES	36.90
	VENDOR TOTAL:	**36.90**
2037-POWDER RIVER OFFICE SUPPLY INC		
57655	LAMINATOR FILM FOR PRINT SHOP	79.99
	VENDOR TOTAL:	**79.99**
2406-XEROX CORPORATION		
57660	COPIER MAINTENANCE	229.74
	VENDOR TOTAL:	**229.74**
	DIVISION TOTAL:	**400.52**
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
57845	FY 16-17 FUNDING - DRUG TESTIN	4,490.25
57846	FY 16-17 FUNDING - COMMUNITY S	18,539.84
57847	FY 16-17 FUNDING - MUNICIPAL C	2,263.34
	VENDOR TOTAL:	**25,293.43**
2754-GOVOLUTION, LLC		
57689	OCTOBER 2016 CREDIT CARD FEES	43.70
	VENDOR TOTAL:	**43.70**
	DIVISION TOTAL:	**25,337.13**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
57198	RUG CLEANING	54.13
57199	RUG CLEANING	60.81
57703	RUG CLEANING	60.81
57704	RUG CLEANING	60.81

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	57726	RUG CLEANING	54.13
		VENDOR TOTAL:	**290.69**
1397-COLLINS COMMUNICATIONS INC			
	57844	FIRE, SECURITY, ACCESS CONTROL	2,506.00
		VENDOR TOTAL:	**2,506.00**
3031-EMPTY SEA			
	57699	CAR WASHES	463.05
		VENDOR TOTAL:	**463.05**
1947-GILLETTE WINNELSON COMPANY			
	57192	PLUMBING ITEMS	35.10
	57193	URINAL PARTS	67.70
	57194	FILTERS	188.64
	57195	PLUMBING ITEMS	71.10
	57196	FITTINGS FOR PLUMBING	254.43
		VENDOR TOTAL:	**616.97**
1764-JLC SIGN SYSTEMS INC			
	57135	ELECTRICAL ENGINEERING SIGN	32.50
		VENDOR TOTAL:	**32.50**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	57700	INSTALL OF DAMPERS	4,554.00
		VENDOR TOTAL:	**4,554.00**
1487-ROTO ROOTER SEWER SERVICE			
	57701	REPAIR WATER FOUNTAIN	185.00
		VENDOR TOTAL:	**185.00**
		DIVISION TOTAL:	**8,648.21**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2231-CATALOGIC SOFTWARE INC			
	57635	SPILLMAN BACKUP	720.00
		VENDOR TOTAL:	**720.00**
2625-CHARTER MEDIA			
	57756	ISP MONTHLY INTERNET	405.20
		VENDOR TOTAL:	**405.20**
2676-EVERBRIDGE INC			
	57128	EVERBRIDGE NOTIFICATION	10,995.00
		VENDOR TOTAL:	**10,995.00**
1679-INTELLISYS INC			
	57698	INTELLISYS SW SUPPORT	1,260.00
		VENDOR TOTAL:	**1,260.00**
1816-ISC INC			
	57634	CISCO SMARTNET	41,792.15
	57931	CISCO PHONE ROUTER AND ACCESSO	12,387.70
		VENDOR TOTAL:	**54,179.85**
1823-ITRON INC			
	57163	ITRON MAINTENANCE	1,173.77
	57164	ITRON MAINTENANCE	785.72
		VENDOR TOTAL:	**1,959.49**
2077-PROTECH COMPUTING SERVICES			
	57178	ELECTRONICS RECYCLING	63.00
		VENDOR TOTAL:	**63.00**
2834-VISION TECHNOLOGY SOLUTIONS			
	57127	VISION SEB SERVER	9,450.00
		VENDOR TOTAL:	**9,450.00**
		DIVISION TOTAL:	**79,032.54**
		DEPARTMENT TOTAL:	**113,418.40**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2010-ANDREANNA PIERCE			
	57656	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	57220	WEINHARDT K9 CARE	427.10
	57221	WEINHARDT K9 CARE	876.40
		VENDOR TOTAL:	**1,303.50**
2452-CAMEL TOWING LLC			
	57201	VEHICLE TOW	80.00
	57203	VEHICLE TOW	80.00
		VENDOR TOTAL:	**160.00**
2483-CAMPBELL COUNTY SHERIFF			
	57679	OCTOBER 2016 PRISONER BILLINGS	10,275.00
		VENDOR TOTAL:	**10,275.00**
1368-CHILDREN'S HOME SOCIETY			
	57633	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**125.00**
2597-CRAIG FURMAN			
	57131	DUI BLOOD DRAW	50.00
	57210	DUI BLOOD DRAW	50.00
	57657	DUI BLOOD DRAW	50.00
	57658	DUI BLOOD DRAW	50.00
	57682	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**250.00**
1706-E Z TOWING & RECOVERY INC			
	57632	TOW	65.00
		VENDOR TOTAL:	**65.00**
1846-FARMER CO-OP			
	57684	WEINHARDT K-9 CARE	37.49
		VENDOR TOTAL:	**37.49**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1941-GILLETTE PRINTING COMPANY INC			
	57654	PD ENVELOPES	129.66
		VENDOR TOTAL:	**129.66**
2754-GOVOLUTION, LLC			
	57689	OCTOBER 2016 CREDIT CARD FEES	37.40
		VENDOR TOTAL:	**37.40**
2564-JENNIFER IVORY			
	57209	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1254-MANNING WRECKER SERVICE LLC			
	57204	TRAILER TOW	80.00
	57681	VEHICLE TOW	80.00
		VENDOR TOTAL:	**160.00**
55555-MISC EMPLOYEE VENDOR			
	57783	FY16/17 BOOT ALLOWANCE	89.99
		VENDOR TOTAL:	**89.99**
1472-NEVE'S UNIFORM INC			
	57183	HLOUCAL UNIFORM	115.48
	57728	LAWRENCE UNIFORMS	114.83
	57729	ROESNER UNIFORMS	114.56
		VENDOR TOTAL:	**344.87**
2037-POWDER RIVER OFFICE SUPPLY INC			
	57205	2017 CALENDARS	347.16
	57206	LABELS	132.71
	57685	SUPPLIES FOR RECORDS	65.95
		VENDOR TOTAL:	**545.82**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	57207	ROTHLEUTNER ACADEMY	1,616.00
		VENDOR TOTAL:	**1,616.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2388-WYOMING PEACE OFFICER ASSOC			
	57208	2017 WPOA DUES	570.00
		VENDOR TOTAL:	**570.00**
		DIVISION TOTAL:	**15,809.73**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	57689	OCTOBER 2016 CREDIT CARD FEES	45.00
		VENDOR TOTAL:	**45.00**
		DIVISION TOTAL:	**45.00**
45-ANIMAL SHELTER			
1040-ALSCO			
	57132	RUG CLEANING	14.80
	57211	RUG CLEANING	14.80
	57688	RUG CLEANING	14.80
		VENDOR TOTAL:	**44.40**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	57727	EUTHANASIA	70.00
		VENDOR TOTAL:	**70.00**
2163-ZOETIS INC			
	57687	VACCINATIONS	144.00
		VENDOR TOTAL:	**144.00**
		DIVISION TOTAL:	**258.40**
		DEPARTMENT TOTAL:	**16,113.13**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1477-CROELL INC			
	57214	SAUNDERS MEMORIAL CONCRETE PAD FOR BENCH	198.00
		VENDOR TOTAL:	**198.00**
		DIVISION TOTAL:	**198.00**
51-PARKS			
1040-ALSCO			
	57748	UNIFORM CLEANING	33.10
		VENDOR TOTAL:	**33.10**
1209-BREANNA'S BAKERY			
	57680	DONUTS FOR TRAINING	42.00
		VENDOR TOTAL:	**42.00**
1477-CROELL INC			
	57653	ROTARY POINT BENCHES	455.00
		VENDOR TOTAL:	**455.00**
1764-JLC SIGN SYSTEMS INC			
	57215	PARKS BOARD NAME PLATE	13.80
	57216	PARKS BOARD NAME PLATE	13.80
		VENDOR TOTAL:	**27.60**
		DIVISION TOTAL:	**557.70**
53-FORESTRY			
1040-ALSCO			
	57749	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**7.60**
		DIVISION TOTAL:	**7.60**
54-STREETS			
1040-ALSCO			
	57142	UNIFORM CLEANING	71.40
	57191	UNIFORM CLEANING	71.40
	57751	UNIFORM CLEANING	71.40
		VENDOR TOTAL:	**214.20**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2434-AMERICAN WELDING & GAS INC		
57750	CYLINDER RENT	25.38
	VENDOR TOTAL:	**25.38**
1182-BLACK CAT CONSTRUCTION LLC		
57652	STREET CREAK SEALING 6TH ST & FOOTHILLS	11,838.75
	VENDOR TOTAL:	**11,838.75**
1684-DRM INC		
57837	ANNUAL TRENCHING AND BORING AG	1,377.50
	VENDOR TOTAL:	**1,377.50**
1125-M G OIL COMPANY		
57143	CITRUS CLEANER FOR GREASE/ASPHALT EMULSION	157.47
57752	CITRUS CLEANER	1,540.53
	VENDOR TOTAL:	**1,698.00**
1897-ONE CALL OF WYOMING COPR		
57824	ONE-CALL OF WYOMING	59.25
	VENDOR TOTAL:	**59.25**
2005-PETE LIEN & SONS INC		
57124	CONCRETE FOR SLAB REPAIR	388.50
57651	SLURRY FILL FOR CONCRETE REPAIR	90.00
	VENDOR TOTAL:	**478.50**
2035-POWDER RIVER ENERGY CORPORATION		
57119	ELECTRIC - WELCOME TO GILLETTE SIGN SHWY 59	51.50
57120	ELECTRIC - SIGN LIGHTING HWY 50	50.21
57121	ELECTRIC - SIGN LIGHTING HWY 14/16	42.11
	VENDOR TOTAL:	**143.82**
	DIVISION TOTAL:	**15,835.40**
	DEPARTMENT TOTAL:	**16,598.70**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
57689	OCTOBER 2016 CREDIT CARD FEES	38.20
	VENDOR TOTAL:	**38.20**
2230-JAIME REYNOLDS		
57126	BOE LUNCH	166.25
	VENDOR TOTAL:	**166.25**
1493-S & S BUILDERS		
57739	DEMOLITION OF HOUSE AND LOT REHAB	16,145.00
	VENDOR TOTAL:	**16,145.00**
	DIVISION TOTAL:	**16,349.45**
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
57161	FALL 16 STREET LINES AND SIGNALS	830.00
57776	FALL 2016 ROADWAY STRIPING	39,621.19
	VENDOR TOTAL:	**40,451.19**
	DIVISION TOTAL:	**40,451.19**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
57755	MOWING & WEEDEATING AT 3401 FOOTHILLS BLVD	55.00
	VENDOR TOTAL:	**55.00**
	DIVISION TOTAL:	**55.00**
	DEPARTMENT TOTAL:	**56,855.64**
	FUND TOTAL:	**254,699.94**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1640-DONKEY CREEK FESTIVAL			
	57219	2017 DONKEY CREEK FESTIVAL FUNDING	35,000.00
		VENDOR TOTAL:	**35,000.00**
1559-DOWL LLC			
	57862	TRANSPORTATION MASTER PLAN UPD	11,863.71
		VENDOR TOTAL:	**11,863.71**
1935-GILLETTE COLLEGE			
	57843	FY 17 FUNDING	83,750.00
		VENDOR TOTAL:	**83,750.00**
1977-GREG'S WELDING CORPORATION			
	57125	DECORATIVE FENCE	8,809.98
		VENDOR TOTAL:	**8,809.98**
1958-PCA ENGINEERING INC			
	57179	WARRANTY CORRECTIONS	223.75
	57180	MATERIALS TESTING	1,300.00
	57181	MATERIALS TESTING	959.00
	57182	MATERIALS TESTING WORK	83.75
		VENDOR TOTAL:	**2,566.50**
		DIVISION TOTAL:	**141,990.19**
		DEPARTMENT TOTAL:	**141,990.19**
		FUND TOTAL:	**141,990.19**

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	57863	GILLETTE MADISON PIPELINE PROJ	23,979.75
	57864	GILLETTE MADISON PIPELINE PROJ	326,812.23
		VENDOR TOTAL:	**350,791.98**
2941-COMMUNITY BANK			
	57865	RETAINAGE - GILLETTE REGIONAL	8,024.08
		VENDOR TOTAL:	**8,024.08**
1559-DOWL LLC			
	57861	REGIONAL WATER-PH1 DISTRICT EX	28,233.25
		VENDOR TOTAL:	**28,233.25**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	57856	RETAINAGE - GILLETTE MADISON P	58,301.98
		VENDOR TOTAL:	**58,301.98**
1864-FIRST NATIONAL BANK OF GILLETTE			
	57858	MADISON PIPELINE CONTRACT 4E R	503,454.94
		VENDOR TOTAL:	**503,454.94**
1921-GARNEY WYOMING INC			
	57857	MADISON PIPELINE CONTRACT 4E C	4,531,094.49
		VENDOR TOTAL:	**4,531,094.49**
1816-ISC INC			
	57932	SWITCH FOR DONKEY CREEK SUB	4,524.00
		VENDOR TOTAL:	**4,524.00**
1683-LAYNE CHRISTENSEN COMPANY			
	57855	GILLETTE MADISON PIPELINE 2A	524,717.82
		VENDOR TOTAL:	**524,717.82**
1264-MCM GENERAL CONTRACTORS			
	57833	ANNUAL TRENCHING AND BORING AG	44,481.81
		VENDOR TOTAL:	**44,481.81**
1958-PCA ENGINEERING INC			
	57827	PROFESSIONAL SURVEYING & EASEM	208.00
		VENDOR TOTAL:	**208.00**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2289-WESCO DISTRIBUTION INC		
57956	MATERIAL-MADISON WELLFIELD	6,400.00
	VENDOR TOTAL:	**6,400.00**
	DIVISION TOTAL:	**6,060,232.35**
	DEPARTMENT TOTAL:	**6,060,232.35**
	FUND TOTAL:	**6,060,232.35**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	57122	CELL PHONE CHARGES	1,451.47
	57147	CELL PHONE CHARGES	1,465.28
		VENDOR TOTAL:	**2,916.75**
1358-CENTURYLINK			
	57145	PHONE CHARGES	679.11
		VENDOR TOTAL:	**679.11**
77777-MISC ONE TIME VENDOR			
	57779	TOILET REBATE	50.00
	57780	TOILET REBATE	50.00
	57781	TOILET REBATE	100.00
	57782	IRRIGATION SYSTEM REBATE	148.00
		VENDOR TOTAL:	**348.00**
2222-VERIZON WIRELESS			
	57771	AVL AIR CARDS	375.74
		VENDOR TOTAL:	**375.74**
2406-XEROX CORPORATION			
	57947	REPLACEMENT UTLITIES COPIER	4,816.00
		VENDOR TOTAL:	**4,816.00**
		DIVISION TOTAL:	**9,135.60**
71-ELECTRICAL ENGINEERING			
2071-PROELECTRIC INC			
	57849	ELECTRICIAN MAINTENANCE SERVIC	3,651.54
		VENDOR TOTAL:	**3,651.54**
		DIVISION TOTAL:	**3,651.54**
		DEPARTMENT TOTAL:	**12,787.14**
		FUND TOTAL:	**12,787.14**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
57162	UNIFORM CLEANING	23.20
57212	UNIFORM CLEANING	23.20
57213	UNIFORM CLEANING	23.20
57747	UNIFORM CLEANING	23.20
	VENDOR TOTAL:	**92.80**
2480-CAMPBELL COUNTY ENGINEERS		
57141	OCTOBER 2016 LANDFILL CHARGES	69,131.25
	VENDOR TOTAL:	**69,131.25**
2329-TOTER INC		
57946	ROLLOUTS - MODEL #79296 - PRIC	30,410.07
	VENDOR TOTAL:	**30,410.07**
	DIVISION TOTAL:	**99,634.12**
	DEPARTMENT TOTAL:	**99,634.12**
	FUND TOTAL:	**99,634.12**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
57172	UNIFORM CLEANING	56.20
57674	UNIFORM CLEANING	56.20
57675	UNIFORM CLEANING	56.20
57740	UNIFORM CLEANING	56.20
57765	UNIFORM CLEANING	56.20
	VENDOR TOTAL:	**281.00**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
57677	CONTRACT MONTHLY FEE	350.00
	VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC		
57664	LEDOUX AVE VALVE BOX	210.00
57665	AUTUMN COURT CURB BOX	210.00
57667	RICHARDS METER PIT	2,923.35
57668	REPAIRS AT 3101 OAKCREST	2,945.00
57669	REPAIRS AT FRITZPATRICK & ALMON	718.75
57670	MULTIPLE SERVICE LINE ACCOUNT	7,663.58
57671	PAINTBRUSH SCHOOL HYD PAD & BALLARDS	2,679.16
57672	WATER SERVICES METER PIT 4TH & BROOKS	4,446.68
57673	REPAIRS AT 1004 PIONEER	3,696.33
57766	OVERDALE & TRAIL VALVE	3,639.41
57767	MULTIPLE CURB STOPS	688.98
	VENDOR TOTAL:	**29,821.24**
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
57175	REPAIR	181.60
	VENDOR TOTAL:	**181.60**
1684-DRM INC		
57678	BELLE FOURCHE HYDRANT	21,862.80
57730	BELLE FOURCHE HYDRANT	2,548.33
	VENDOR TOTAL:	**24,411.13**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1792-ENERGY LABORATORIES INC			
	57742	TESTING	306.00
	57743	TESTING	22.50
	57745	TESTING	20.00
	57746	TESTING	22.50
	57764	TESTING	90.00
		VENDOR TOTAL:	**461.00**
1892-FRANDSON SAFETY INC			
	57663	MULTI-GAS MONITOR CALIBRATION	80.00
		VENDOR TOTAL:	**80.00**
2778-GW CONSTRUCTION, LLC			
	57177	DRAIN PAN INLET BOX	1,859.00
		VENDOR TOTAL:	**1,859.00**
1842-JAMES J NARAMORE, MD, PC			
	57741	RESPIRATOR PHYSICAL	890.00
		VENDOR TOTAL:	**890.00**
3349-KISSACK WATER & OIL SERVICE			
	57151	WASTEWATER TANKS TO PINERIDGE	543.97
		VENDOR TOTAL:	**543.97**
2059-MEDORA CORPORATION			
	57150	BEEKEEPER SERVICE PROGRAM RED HILLS TANK	2,660.00
		VENDOR TOTAL:	**2,660.00**
1511-NORCO INC			
	57676	CYLINDER RENT 10/1-31/16	47.37
		VENDOR TOTAL:	**47.37**
1897-ONE CALL OF WYOMING COPR			
	57824	ONE-CALL OF WYOMING	59.25
		VENDOR TOTAL:	**59.25**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1958-PCA ENGINEERING INC		
57174	MISC TESTING - 408 MILLER	350.00
57777	MISC TESTING - 2369 MAHOGANY	275.00
	VENDOR TOTAL:	**625.00**
2005-PETE LIEN & SONS INC		
57173	ROCK	225.00
	VENDOR TOTAL:	**225.00**
2035-POWDER RIVER ENERGY CORPORATION		
57088	ELECTRIC - BOOSTER STATION REDHILLS SUBD	167.11
57089	ELECTRIC - BOOSTER STATION REDHILLS SUBD	199.60
57090	ELECTRIC - AVISD	66.57
57091	ELECTRIC - AVISD	117.51
57092	ELECTRIC - SOUTHFORK	32.01
57093	ELECTRIC - SOUTHFORK	37.38
57094	ELECTRIC - RAFTER D	33.93
57095	ELECTRIC - RAFTER D	40.03
57096	ELECTRIC - OVERBROOK	40.74
57097	ELECTRIC - OVERBROOK	63.13
57098	ELECTRIC - BENNOR ESTATES	34.90
57099	ELECTRIC - BENNOR ESTATES	47.89
57101	ELECTRIC - MADISON REHAB CPS #4	39.22
57102	ELECTRIC - MADISON REHAB CPS #4	46.28
57103	ELECTRIC - CPS #3	39.86
57104	ELECTRIC - CPS #3	47.65
57105	ELECTRIC - CPS #2	35.62
57106	ELECTRIC - CPS #2	39.94
57107	ELECTRIC - CPS #1	45.96
57109	ELECTRIC - CPS #1	57.83
57111	ELECTRIC - PINE RIDGE RESERVOIR	68.18
57112	ELECTRIC - PINE RIDGE RESERVOIR	91.44

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
57113	ELECTRIC - MADISON REHAB CPS #7	30.00
57114	ELECTRIC - MADISON REHAB CPS #7	30.00
57115	ELECTRIC - UNION CHAPEL WATERLINE	30.00
57116	ELECTRIC - UNION CHAPEL WATERLINE	30.00
57117	ELECTRIC - COOK RD	96.90
57118	ELECTRIC - COOK RD	156.25
	VENDOR TOTAL:	**1,765.93**
2114-RAILROAD MANAGEMENT CO LLC		
57662	LICENSE FEES	194.55
	VENDOR TOTAL:	**194.55**
2118-RAZOR CITY LOCKSMITH LLC		
57661	REPAIRS AT PINE RIDGE	887.55
	VENDOR TOTAL:	**887.55**
2822-SHANE SCHULTZ PLUMBING & HEATING		
57170	INSTALL METER ASSEMBLY AND EXPANSION TANK	266.50
57171	CHANGED OUT METERE YOLK ASSY	290.50
	VENDOR TOTAL:	**557.00**
1786-SHERWIN WILLIAMS		
57159	HYDRANT PROJECT	18.27
	VENDOR TOTAL:	**18.27**
	DIVISION TOTAL:	**65,918.86**
	DEPARTMENT TOTAL:	**65,918.86**
	FUND TOTAL:	**65,918.86**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
57052	UE 31918 810 LARAMIE	199.30
57053	UE 43254 5809 MUSKET	117.98
57054	UE 4854 2513 DOGWOOD	92.07
57055	UE 35580 1082 COUNTRY CLUB	158.51
57056	UE 31630 1918 HARVEST MOON	56.71
57076	UE 21332 12 AMERICAN	106.46
57077	UE 32860 4534 RUNNING W	121.25
57078	UE 12890 3502 FOOTHILLS	132.93
57079	UE 26668 305 COMMERCE	82.26
57080	UE 24564 1801 WARLOW	71.88
57081	UE 34090 5403 DERRINGER	87.98
57082	UE 10142 608 OVERDALE	112.21
57083	UE 21388 2009 UTAH	88.10
57084	UE 9872 3332 GEORGIA	61.94
57184	UE 8762 1001 WARREN	42.86
57185	UE 17630 1100 BUTLER SPAETH	147.95
57186	UE 40030 2503 LEDOUX	136.28
57187	UE 35310 713 EXPRESS	152.43
57188	UE 1682 307 3RD	57.53
57189	UE 14388 815 LINCOLN	69.01
57190	UE 6298 512 VIVIAN	28.53
57647	UE 34502 905 ROCKING T	149.09
57648	UE 37384 2700 DAYBREAK	200.97
57649	UE 26422 107 ASTER	103.33
57867	UE 3764 201 BOXELDER	57.00
57868	UE 4216 2111 GILLETTE	67.93
57869	UE 32582 4524 RUNNING W	48.90
57870	UE 32430 4516 RUNNING W	27.83
57871	UE 30882 806 GURLEY	128.37

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
57872	UE 25510 1020 COUNTRY CLUB	28.38
57873	UE 34090 5403 DERRINGER	35.75
57874	UE 17062 87 SIERRA	79.90
57875	UE 35312 713 EXPRESS	102.49
57876	UE 32648 4526 RUNNING W	125.16
57877	UE 3150 300 COTTONWOOD	106.17
	VENDOR TOTAL:	**3,385.44**
3368-SELFE, JAMI		
57070	UB 3734 201 E BOXELDER RD 04	200.04
	VENDOR TOTAL:	**200.04**
	DIVISION TOTAL:	**3,585.48**
	DEPARTMENT TOTAL:	**3,585.48**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
57884	CARHARTT FR T-SHIRTS	1,737.21
57885	CARHARTT FR T-SHIRTS	279.99
	VENDOR TOTAL:	**2,017.20**
2879-AVP CONSULTING LLC		
57149	CHOICE GAS COORDINATION	67.12
	VENDOR TOTAL:	**67.12**
3004-DEPARTMENT OF ENERGY		
57140	OCT 2016 ENERGY	65,296.49
	VENDOR TOTAL:	**65,296.49**
1684-DRM INC		
57836	ANNUAL TRENCHING AND BORING AG	4,041.97
57838	ANNUAL TRENCHING AND BORING AG	5,587.50
57839	ANNUAL TRENCHING AND BORING AG	18,314.38
	VENDOR TOTAL:	**27,943.85**
2963-ESC ENGINEERING, INC		
57775	ARC FLASH STUDY	210.71
	VENDOR TOTAL:	**210.71**
1264-MCM GENERAL CONTRACTORS		
57832	ANNUAL TRENCHING AND BORING AG	22,597.97
57834	ANNUAL ELECTRICAL SERVICE DROP	1,587.82
57835	ANNUAL TRENCHING AND BORING AG	1,880.84
	VENDOR TOTAL:	**26,066.63**
1897-ONE CALL OF WYOMING COPR		
57824	ONE-CALL OF WYOMING	60.00
	VENDOR TOTAL:	**60.00**
1919-PAINTBRUSH SEWER & DRAIN		
57773	PORTA POTTY	47.14
	VENDOR TOTAL:	**47.14**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1958-PCA ENGINEERING INC			
	57826	PROFESSIONAL SURVEYING & EASEM	665.22
	57828	PROFESSIONAL SURVEYING & EASEM	1,266.75
	57829	PROFESSIONAL SURVEYING & EASEM	5,331.80
		VENDOR TOTAL:	**7,263.77**
2035-POWDER RIVER ENERGY CORPORATION			
	57139	OCT 2016 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	57830	ELECTRICIAN MAINTENANCE SERVIC	5,966.50
	57831	ELECTRICIAN MAINTENANCE SERVIC	5,774.00
	57849	ELECTRICIAN MAINTENANCE SERVIC	11,000.00
		VENDOR TOTAL:	**22,740.50**
2127-REGULATORY COMPLIANCE SERVICES INC			
	57774	PCB MANAGER SERVICES	948.00
		VENDOR TOTAL:	**948.00**
1776-SCOTT BROTHERS INC			
	57778	REPLACE METER BASE	31.75
		VENDOR TOTAL:	**31.75**
2061-SOLOMON ELECTRIC SUPPLY			
	57825	SUBSTATION MAINTENANCE AND OIL	135.00
	57853	SUBSTATION MAINTENANCE AND OIL	12,850.00
	57866	SUBSTATION MAINTENANCE AND OIL	135.00
		VENDOR TOTAL:	**13,120.00**
2198-STUART C IRBY CO			
	57840	RUBBER GOODS MAINTENANCE	1,988.31
		VENDOR TOTAL:	**1,988.31**
2289-WESCO DISTRIBUTION INC			
	57949	795MCM (TERN) ACSR	9,120.00
		VENDOR TOTAL:	**9,120.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
	DIVISION TOTAL:	182,171.47
	DEPARTMENT TOTAL:	182,171.47
	FUND TOTAL:	185,756.95

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
57155	UNIFORM CLEANING	102.24
57646	UNIFORM CLEANING	102.24
57768	UNIFORM CLEANING	102.24
	VENDOR TOTAL:	**306.72**
1522-CUES INC		
57158	PARTS	260.43
	VENDOR TOTAL:	**260.43**
1792-ENERGY LABORATORIES INC		
57154	TESTING	20.00
57770	TESTING	72.00
	VENDOR TOTAL:	**92.00**
1892-FRANDSON SAFETY INC		
57769	MULTI-GAS MONITOR CALIBRATION	60.00
	VENDOR TOTAL:	**60.00**
2778-GW CONSTRUCTION, LLC		
57165	REPLACE HYDRANT & CURB STOP	2,250.00
57166	REPLACE SEWER LID	1,250.00
57167	REPAIR 6" SEWER MAIN	1,095.00
57168	REPAIR SEWER MAIN	3,210.00
	VENDOR TOTAL:	**7,805.00**
1987-GW INSPECT		
57169	REPAIR SEWER LINE	1,475.00
	VENDOR TOTAL:	**1,475.00**
1733-JOHNSON CONTROLS INC		
57772	REPAIR BOILER	1,080.00
	VENDOR TOTAL:	**1,080.00**
1897-ONE CALL OF WYOMING COPR		
57824	ONE-CALL OF WYOMING	59.25
	VENDOR TOTAL:	**59.25**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1958-PCA ENGINEERING INC		
57157	MISC TESTING - KENDRICK & CAREY ALLEY SEWER	350.00
57645	EAGLES COMPACTION TEST	200.00
	VENDOR TOTAL:	**550.00**
2035-POWDER RIVER ENERGY CORPORATION		
57152	ELECTRIC - GIL EASTSIDE GURLEY LIFT	990.12
57153	ELECTRIC - GIL SEWAGE MRT STA	31.04
	VENDOR TOTAL:	**1,021.16**
2044-POWER SCREENING LLC		
57731	RENTAL	9,000.00
	VENDOR TOTAL:	**9,000.00**
1500-SAFETY-KLEEN SYSTEMS INC		
57650	SELF-RECLYCLING PARTS WASHER	17.00
	VENDOR TOTAL:	**17.00**
	DIVISION TOTAL:	**21,726.56**
	DEPARTMENT TOTAL:	**21,726.56**
	FUND TOTAL:	**21,726.56**

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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		
57702	TEMP HELP AT CITY WEST	277.76
	VENDOR TOTAL:	**277.76**
1040-ALSCO		
57197	RUG CLEANING	71.73
57705	RUG CLEANING	71.73
57706	RUG CLEANING	71.73
57723	RUG CLEANING	71.73
57724	RUG CLEANING	71.73
57725	RUG CLEANING	71.73
	VENDOR TOTAL:	**430.38**
1844-FARMER BROTHERS COMPANY		
57200	COFFEE AT CITY WEST	223.80
	VENDOR TOTAL:	**223.80**
	DIVISION TOTAL:	**931.94**
	DEPARTMENT TOTAL:	**931.94**
	FUND TOTAL:	**931.94**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	57880	ELECTRICAL INVENTORY ** NEW IT	1,667.60
	57882	ELECTRICAL INVENTORY ** RUSH	1,773.76
	57883	ELECTRICAL INVENTORY	140.85
	57886	ELECTRICAL INVENTORY	650.00
	57888	ELECTRICAL INVENTORY	743.30
	57889	ELECTRICAL INVENTORY	5,683.02
		VENDOR TOTAL:	**10,658.53**
1459-CPS DISTRIBUTORS			
	57898	PARK'S INVENTORY	1,244.25
	57899	PARK'S INVENTORY	307.50
		VENDOR TOTAL:	**1,551.75**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	57909	ELECTRICAL INVENTORY	447.30
		VENDOR TOTAL:	**447.30**
1574-DANA KEPNER COMPANY INC			
	57910	WATER'S INVENTORY	21,889.00
	57911	WATER'S INVENTORY	3,069.00
	57912	WATER'S INVENTORY	414.85
		VENDOR TOTAL:	**25,372.85**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	57900	WATER'S INVENTORY	116.32
	57901	PARK'S INVENTORY	208.36
	57902	PARK'S INVENTORY	68.04
	57903	WATER'S INVENTORY	420.39
	57904	WATER'S INVENTORY	727.66
	57905	WATER'S INVENTORY	237.72
	57906	WATER'S INVENTORY	673.40
	57907	WATER'S INVENTORY	26.70
	57908	WATER INVENTORY	27.90

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	**2,506.49**
1947-GILLETTE WINNELSON COMPANY			
	57913	WATER INVENTORY	49.44
	57914	WASTEWATER'S INVENTORY ** PER	1,748.00
	57915	SAFETY INVENTORY	106.20
	57916	WASTE WATER INVENTORY	6,109.36
	57917	WATER'S INVENTORY	20.20
	57918	WATER'S INVENTORY	12.80
		VENDOR TOTAL:	**8,046.00**
2852-HD SUPPLY WATERWORKS LTD			
	57919	WATER'S INVENTORY	759.99
		VENDOR TOTAL:	**759.99**
1598-KRIZ-DAVIS COMPANY			
	57933	ELECTRICAL INVENTORY	2,500.00
		VENDOR TOTAL:	**2,500.00**
1122-LYLE SIGNS INC			
	57934	SIGN INVENTORY	2,430.00
		VENDOR TOTAL:	**2,430.00**
1316-MOUNTAIN STATES PIPE & SUPPLY			
	57938	WATER'S INVENTORY	17,663.17
		VENDOR TOTAL:	**17,663.17**
1479-NEWMAN SIGNS INC			
	57940	SIGN'S INVENTORY	184.25
	57941	SIGN INVENTORY	780.00
		VENDOR TOTAL:	**964.25**
2289-WESCO DISTRIBUTION INC			
	57948	ELECTRICAL INVENTORY	1,488.80
	57950	ELECTRICAL INVENTORY ** RUSH	3,504.28
	57951	ELECTRICAL INVENTORY	4,145.40
	57952	ELECTRICAL INVENTORY ** RUSH	6,948.76

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
57953	ELECTRICAL INVENTORY	949.35
57954	SAFETY INVENTORY	172.80
57957	ELECTRICAL INVENTORY	4,876.80
	VENDOR TOTAL:	**22,086.19**
	DIVISION TOTAL:	**94,986.52**
	DEPARTMENT TOTAL:	**94,986.52**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
57123	RUG CLEANING	25.63
57148	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2263-WASTE CONNECTIONS OF WYOMING		
57086	WARLOW YARD TRASH	371.95
	VENDOR TOTAL:	**371.95**
	DIVISION TOTAL:	**423.21**
	DEPARTMENT TOTAL:	**423.21**
	FUND TOTAL:	**95,409.73**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-CARQUEST AUTO PARTS		
57890	VM INVENTORY	217.87
57891	VM INVENTORY	36.12
57892	VM INVENTORY	140.68
57893	VM INVENTORY	82.92
57894	VM INVENTORY	34.87
57895	VM INVENTORY	50.77
57896	VM INVENTORY	28.00
57897	VM INVENTORY	84.21
	VENDOR TOTAL:	**675.44**
1575-HOMAX OIL		
57920	VM INVENTORY - GASOLINE	1,147.50
57921	VM INVENTORY - GASOLINE	1,090.12
57922	VM INVENTORY	711.45
57923	VM INVENTORY	484.24
57924	VM - GASOLINE	899.64
57925	VM - GASOLINE	548.50
57926	VM - GASOLINE	440.64
57927	VM - GASOLINE	670.14
57928	VM INVENTORY	963.90
57929	VM - GASOLINE	771.12
57930	VM - GASOLINE	860.62
	VENDOR TOTAL:	**8,587.87**
3295-MCNEILUS TRUCK & MANUFACTURING		
57937	VM INVENTORY	705.21
	VENDOR TOTAL:	**705.21**
	DIVISION TOTAL:	**9,968.52**
	DEPARTMENT TOTAL:	**9,968.52**

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Check Approval Date of 12/06/2016

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
57636	UNIFORM CLEANING	44.13
57643	UNIFORM CLEANING	44.13
57736	UNIFORM CLEANING	44.13
57737	UNIFORM CLEANING	44.13
	VENDOR TOTAL:	**176.52**
1167-BIG HORN TIRE INC		
57640	TIRES	752.00
	VENDOR TOTAL:	**752.00**
1834-FAIRMONT SUPPLY COMPANY		
57637	SOLUTION FOR PARTS WASHER	94.15
	VENDOR TOTAL:	**94.15**
1563-KIMBALL EQUIPMENT COMPANY		
57642	PARTS	276.83
	VENDOR TOTAL:	**276.83**
2197-LADONNA HATCH		
57734	REPAIR SEAT	73.50
	VENDOR TOTAL:	**73.50**
1291-MIDLAND IMPLEMENT CO INC		
57638	PARTS	224.06
57639	PARTS	154.11
	VENDOR TOTAL:	**378.17**
2038-POWDER RIVER POWER		
57735	PARTS	273.07
	VENDOR TOTAL:	**273.07**
2799-SUNDANCE EQUIPMENT COMPANY		
57641	PARTS	277.76
	VENDOR TOTAL:	**277.76**

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2213-VARITECH INDUSTRIES INC			
	57732	PARTS	1,812.27
		VENDOR TOTAL:	**1,812.27**
2385-WYOMING MACHINERY CO			
	57733	PARTS	29.61
		VENDOR TOTAL:	**29.61**
		DIVISION TOTAL:	**4,143.88**
37-VEHICLE REPLACEMENT			
1291-MIDLAND IMPLEMENT CO INC			
	57935	SWEEPER/VERTICUTTER ATTACHMENT	29,695.00
		VENDOR TOTAL:	**29,695.00**
		DIVISION TOTAL:	**29,695.00**
		DEPARTMENT TOTAL:	**33,838.88**
		FUND TOTAL:	**43,807.40**

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
57160	JUDGE'S BOND - DUMBRILL	100.00
	VENDOR TOTAL:	**100.00**
2778-GW CONSTRUCTION, LLC		
57176	TEAR OUT, REPOUR, REPLACE 2X2 CONCRETE & AIR VENT	750.00
	VENDOR TOTAL:	**750.00**
2197-LADONNA HATCH		
57644	REPAIR DAMAGE	120.00
	VENDOR TOTAL:	**120.00**
	DIVISION TOTAL:	**970.00**
	DEPARTMENT TOTAL:	**970.00**
	FUND TOTAL:	**970.00**
	GRAND TOTAL:	**6,983,865.18**