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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1137-BANK OF GILLETTE		
16141	REFUND OF LANDSCAPE MAINT DEPOSIT	2,780.00
	VENDOR TOTAL:	**2,780.00**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
16326	VEHICLE REPLACEMENT	387,904.00
16327	VEHICLE REPLACEMENT	223,382.98
	VENDOR TOTAL:	**611,286.98**
1716-EDGE CONSTRUCTION SUPPLY		
16514	INVENTORY	255.80
	VENDOR TOTAL:	**255.80**
1833-EXPRESSO LUBE LLC		
16140	FINAL INSPECTION FOR LANDSCAPING	179.92
	VENDOR TOTAL:	**179.92**
77777-MISC ONE TIME VENDOR		
16379	REFUND REMAINING MATCH FUNDS	1,579.00
	VENDOR TOTAL:	**1,579.00**
99999-MISC RESTITUTIONS		
16380	FINAL RESTITUTION PAYMENT FROM BRIAN KENNON	572.83
16381	RESTITUTION PAYMENT FROM LORRI JOHNSON	200.00
16382	RESTITUTION PAYMENT FROM MIGUEL MANRIQUEZ	100.00
16383	FINAL RESTITUTION PAYMENT FROM MILFORD HIEBERT	55.00
16384	FINAL RESTITUTION PAYMENT FROM COLTER FISCHER	59.91
16385	RESTITUTION PAYMENT FROM NATASHA PARKINSON	100.00
16386	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
16387	FINAL RESTITUTION PAYMENT FROM TREVA ADAMS	74.00
16388	RESTITUTION PAYMENT FROM BRETT JOLLY	100.00
16389	RESTIUTION PAYMENT FROM NICKOLAS JOHNSON	100.00
16390	RESTITUTION PAYMENT FROM BROOKE JORDAN	100.00
16391	FINAL RESTITUTION PAYMENT FROM DAVID SMITH	13.00
16392	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	16393	RESTITUTION PAYMENT FROM MARISSA BLOOM	42.00
	16394	FINAL RESTITUTION PAYMENT FROM JOSEPH EKWALL	72.00
	16395	RESTITUTION PAYMENTS	119.63
		VENDOR TOTAL:	**1,828.37**
1511-NORCO INC			
	16539	INVENTORY	1,711.13
	16540	INVENTORY	1,235.97
		VENDOR TOTAL:	**2,947.10**
2037-POWDER RIVER OFFICE SUPPLY			
	16568	INVENTORY	4,060.22
	16569	INVENTORY	498.00
		VENDOR TOTAL:	**4,558.22**
2070-SOUTHERN COMPUTER WAREHOUSE			
	16570	OS INVENTORY	13,575.20
		VENDOR TOTAL:	**13,575.20**
2300-WESTERN STATIONERS			
	16550	OS INVENTORY	237.40
	16551	OS INVENTORY	16.00
		VENDOR TOTAL:	**253.40**
2435-WYOMING STATE			
	16359	JUDICIAL AUTOMATION FEES	6,697.46
		VENDOR TOTAL:	**6,697.46**
		DIVISION TOTAL:	**645,941.45**
		DEPARTMENT TOTAL:	**645,941.45**

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2743-CAMPBELL COUNTY CONVENTION & VISITORS BUREAU		
16298	FUNDING GILLETTE VISITOR CENTER STUDY	1,556.35
16299	FUNDING FOR GILLETTE VISITORS CENTER BUREAU	3,149.80
	VENDOR TOTAL:	**4,706.15**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
16397	MEALS FOR SENIOR CITIZENS	1,142.00
	VENDOR TOTAL:	**1,142.00**
1692-DUNLAP PHOTOGRAPHY		
16225	LOUISE CARTER-KING PUBLICITY PHOTO	89.00
	VENDOR TOTAL:	**89.00**
1941-GILLETTE PRINTING COMPANY INC		
16178	AVENUES OF ART BROCHURES	2,060.41
	VENDOR TOTAL:	**2,060.41**
1967-GOURMET ON THE GO LLC		
16174	CITY COUNCIL DINNER 6/10/14	260.00
16175	CITY COUNCIL DINNER 6/17/14	260.00
16176	CITY COUNCIL DINNER 6/3/14	260.00
	VENDOR TOTAL:	**780.00**
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOCIC		
16271	REGIONAL MARKETING CONSULTANTS FEE	4,000.00
	VENDOR TOTAL:	**4,000.00**
2026-POKEYS BBQ		
16554	MISC LUNCHES/DINNERS	1,610.50
	VENDOR TOTAL:	**1,610.50**
1083-RONNI BARBULA		
16496	"CHANDELIER" FOR CENTER OF "LIFE IN LIGHT"	6,400.00
	VENDOR TOTAL:	**6,400.00**
2589-SWEETWATER GAP ENTERPRISES LLC		
16275	AOA RECEPTION CATERING	1,210.00
	VENDOR TOTAL:	**1,210.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1882-THOMAS A FORD		
16177	SCULPTURE CLEANING	4,500.00
	VENDOR TOTAL:	**4,500.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
16325	FY2015 MEMEBERSHIP DUES	30,231.00
	VENDOR TOTAL:	**30,231.00**
	DIVISION TOTAL:	**56,729.06**
02-ADMINISTRATION		
1967-GOURMET ON THE GO LLC		
16273	COMMON THREAD LUNCH	13.82
	VENDOR TOTAL:	**13.82**
77777-MISC ONE TIME VENDOR		
16368	FIRE HYDRANT PROJECT, A NAPIER ARTIST SUPPLIES	81.75
	VENDOR TOTAL:	**81.75**
2026-POKEYS BBQ		
16554	MISC LUNCHES/DINNERS	168.75
	VENDOR TOTAL:	**168.75**
	DIVISION TOTAL:	**264.32**
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
16182	ADJUSTED LECTROSONICS SYSTEM ONSITE	172.50
	VENDOR TOTAL:	**172.50**
1101-B & H PHOTO VIDEO PRO-AUDIO		
16497	CANON DIGITAL CAMERA, LENS & A	311.95
16499	CANON DIGITAL CAMERA, LENS & A	77.00
	VENDOR TOTAL:	**388.95**
1381-CITY OF GILLETTE		
16186	PETTY CASH REIMBURSEMENT	40.00
	VENDOR TOTAL:	**40.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
16115	MISC SHIPMENTS	259.80
	VENDOR TOTAL:	**259.80**
1838-J R ENTERPRISES		
16331	SHIPPING FOR CLIPS PROGRAMMING ON CHANNEL 31	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**951.25**
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
16108	WELLNESS GOLD BUCKS	12,120.00
	VENDOR TOTAL:	**12,120.00**
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
16300	FY13/14 4TH QTR CAPITAL	168,138.05
	VENDOR TOTAL:	**168,138.05**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
16355	FY13/14 CAPITAL REQUEST #3	57,176.46
	VENDOR TOTAL:	**57,176.46**
1442-COORDINATED CARE PARTNERS		
16417	PROFESSIONAL SERVICES - DATA A	283.00
	VENDOR TOTAL:	**283.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
16490	RETAINAGE-SOFTBALL/BASEBALL CO	99,957.02
	VENDOR TOTAL:	**99,957.02**
1967-GOURMET ON THE GO LLC		
16173	YEARS OF SERVICE RECOGNITION LUNCH	116.00
	VENDOR TOTAL:	**116.00**
1958-PCA ENGINEERING INC		
16472	SOFTBALL/BASEBALL COMPLEX CMAR	47,675.05
	VENDOR TOTAL:	**47,675.05**

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2026-POKEYS BBQ		
16554	MISC LUNCHES/DINNERS	107.50
	VENDOR TOTAL:	**107.50**
2212-VAN EWING CONSTRUCTION		
16458	GILLETTE SOFTBALL/BASEBALL COM	899,613.13
16473	GILLETTE SOFTBALL/BASEBALL COM	14,964.95
	VENDOR TOTAL:	**914,578.08**
2400-WYOMING WATER SOLUTIONS		
16424	DRINKING WATER FOR FITNESS ROO	20.25
16425	DRINKING WATER FOR FITNESS ROO	20.25
	VENDOR TOTAL:	**40.50**
	DIVISION TOTAL:	**1,300,191.66**
	DEPARTMENT TOTAL:	**1,358,136.29**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
16279	2014 WY STATUES	130.13
	VENDOR TOTAL:	**130.13**
	DIVISION TOTAL:	**130.13**
	DEPARTMENT TOTAL:	**130.13**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
16109	EMPLOYEE RECOGNITION - EMPLOYEE YEARS OF SERVICE	6,022.50
	VENDOR TOTAL:	**6,022.50**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
16419	RETURN TO WORK SCREENS	203.00
16422	Pre-Work Screens	1,495.00
16442	RETURN TO WORK SCREENS	203.00
16443	RETURN TO WORK SCREENS	203.00
16444	RETURN TO WORK SCREENS	203.00
16445	Pre-Work Screens	2,415.00
16447	CCMH Case Management	112.00
16448	CCMH Case Management	196.00
	VENDOR TOTAL:	**5,030.00**
2763-CU SOLUTIONS GROUP, INC		
16274	PERFORMANCE PRO RENEWAL	4,288.32
	VENDOR TOTAL:	**4,288.32**
77777-MISC ONE TIME VENDOR		
16372	WAM MODERATOR	72.80
	VENDOR TOTAL:	**72.80**
1880-OCCUPATIONAL TESTING INC		
16426	RANDOM DRUG/ALCOHOL TESTING	285.25
16428	RANDOM DRUG/ALCOHOL TESTING	1,660.00
	VENDOR TOTAL:	**1,945.25**
2000-PEREGRINE LEADERSHIP INSTITUTE		
16277	LEASDERSHIP FOUNDATIONS TRAINING	3,555.00
	VENDOR TOTAL:	**3,555.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
16450	NEW HIRE CANDIDATE BACKGROUND	650.10

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2013-PINKERTON CONSULTING & INVESTIGATION		
16451	NEW HIRE CANDIDATE BACKGROUND	563.15
	VENDOR TOTAL:	**1,213.25**
	DIVISION TOTAL:	**22,127.12**
21-SAFETY		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
16107	SAFETY EMPLOYEE RECOGINITION PEERS AWARDS	23,109.00
	VENDOR TOTAL:	**23,109.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
16110	AUDIOGRAM DATA INPUT	120.00
	VENDOR TOTAL:	**120.00**
2026-POKEYS BBQ		
16276	SAFETY DAY EMPLOYEE RECOGNITION	1,322.50
	VENDOR TOTAL:	**1,322.50**
	DIVISION TOTAL:	**24,551.50**
	DEPARTMENT TOTAL:	**46,678.62**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1967-GOURMET ON THE GO LLC			
	16273	COMMON THREAD LUNCH	13.82
		VENDOR TOTAL:	**13.82**
2225-SUNGARD PUBLIC SECTOR INC			
	16181	TRANSACTION MANAGER MAY 2014	75.41
		VENDOR TOTAL:	**75.41**
2195-UNIVERSAL ATHLETIC SERVICE			
	16136	SHIRTS FOR METERING DIVISION	74.00
		VENDOR TOTAL:	**74.00**
		DIVISION TOTAL:	**163.23**
27-PURCHASING			
1358-CENTURYLINK			
	16095	PHONE CHARGES	262.50
		VENDOR TOTAL:	**262.50**
2222-VERIZON WIRELESS			
	16096	AIR CARDS	97.62
	16184	AVL AIR CARDS	763.65
		VENDOR TOTAL:	**861.27**
		DIVISION TOTAL:	**1,123.77**
		DEPARTMENT TOTAL:	**1,287.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1070-APPLIANCE REPAIR COMPANY		
16227	REPAIR GAS STOVE AT 2000 AUTUMN CT	225.00
	VENDOR TOTAL:	**225.00**
1397-COLLINS COMMUNICATIONS INC		
16556	ALERTUS BEACON FOR SMALL CONFE	1,046.67
	VENDOR TOTAL:	**1,046.67**
1967-GOURMET ON THE GO LLC		
16273	COMMON THREAD LUNCH	13.82
	VENDOR TOTAL:	**13.82**
77777-MISC ONE TIME VENDOR		
16360	TOILET REBATE	150.00
16361	IRRIGATION SYSTEM AUDIT	249.00
16362	IRRIGATION SYSTEM AUDIT	213.00
	VENDOR TOTAL:	**612.00**
1511-NORCO INC		
16113	SUPPLIES FOR KEEP GILLETTE BEAUTIFUL	1,189.36
	VENDOR TOTAL:	**1,189.36**
	DIVISION TOTAL:	**3,086.85**
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
16157	DUPLICATOR	112.93
16158	HIGH VOLUME	174.18
	VENDOR TOTAL:	**287.11**
1381-CITY OF GILLETTE		
16186	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	**15.00**
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
16330	CINDY STASKIEWICS 2014/2015 MEMBERSHIP DUES	85.00
	VENDOR TOTAL:	**85.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1099-LEXISNEXIS MATTHEW BENDER		
16279	2014 WY STATUES	130.12
	VENDOR TOTAL:	**130.12**
2406-XEROX CORPORATION		
16233	COOR COPIER	3,259.88
	VENDOR TOTAL:	**3,259.88**
	DIVISION TOTAL:	**3,777.11**
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
16278	DRYCLEAN JUDGES ROBES	12.25
	VENDOR TOTAL:	**12.25**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
16414	FY13/14 COMMUNITY SERVICE SUPE	12,808.98
16415	FY13/14 ADMINISTRATIVE ASSISTA	1,578.71
16416	FY13/14 URINALYSIS TESTING FUN	4,268.00
	VENDOR TOTAL:	**18,655.69**
2747-J. CRAIG ABRAHAM		
16179	PUBLIC DEFENDER	1,207.02
16180	PUBLIC DEFENDER	225.00
	VENDOR TOTAL:	**1,432.02**
1737-LETICIA RAMIREZ JONES		
16329	TRANSLATED FOR TRIALS	40.00
	VENDOR TOTAL:	**40.00**
1099-LEXISNEXIS MATTHEW BENDER		
16279	2014 WY STATUES	130.13
16328	2014 WYOMING COURT RULES	250.31
	VENDOR TOTAL:	**380.44**
	DIVISION TOTAL:	**20,520.40**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
16150	RUG CLEANING	104.41
	VENDOR TOTAL:	**104.41**
1630-DISPLAY SALES		
16509	CITY OF GILLETTE FLAGS	766.00
	VENDOR TOTAL:	**766.00**
1716-EDGE CONSTRUCTION SUPPLY		
16149	LIFT FOR LIGHTS AT CITY HALL	235.00
	VENDOR TOTAL:	**235.00**
1844-FARMER BROTHERS COMPANY		
16101	COFFEE/CAPP FOR CITY HALL	257.15
	VENDOR TOTAL:	**257.15**
1560-HLADKY CONSTRUCTION		
16104	SCREEN COVER IN SMOKE ROOM	3,200.00
	VENDOR TOTAL:	**3,200.00**
1674-INTEGRITY PAINTING		
16105	PAINT REMAINDER OF STAIRWELL AT CITY HALL	2,400.00
	VENDOR TOTAL:	**2,400.00**
2035-POWDER RIVER ENERGY CORPORATION		
16228	CHEMICAL FEED PUMP	1,963.00
16229	FILTER CHANGE AT CITY HALL	1,686.08
	VENDOR TOTAL:	**3,649.08**
2067-SOURCEGAS		
16220	NATURAL GAS - 201 E 5TH STREET	2,121.71
16291	NATURAL GAS - 808 W WARLOW DR	19.16
	VENDOR TOTAL:	**2,140.87**
	DIVISION TOTAL:	**12,752.51**
34-INFORMATION TECHNOLOGY		
1339-CDW GOVERNMENT INC		
16501	HP LJ 9050 Printer Maintance K	464.04
	VENDOR TOTAL:	**464.04**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1852-FEDERAL EXPRESS CORPORATION		
16115	MISC SHIPMENTS	176.18
	VENDOR TOTAL:	**176.18**
1969-GOVCONNECTION		
16521	PRINTER PARTS FOR CP5520	1,099.90
16522	24" FLAT PANEL MONITORS	1,579.95
16562	PRINTER PARTS FOR CP5520	24.43
	VENDOR TOTAL:	**2,704.28**
2179-TYLER TECHNOLOGIES INC		
16437	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,665.38
	VENDOR TOTAL:	**5,665.38**
	DIVISION TOTAL:	**9,009.88**
35-GEOGRAPHIC INFO SYSTEMS		
1967-GOURMET ON THE GO LLC		
16273	COMMON THREAD LUNCH	13.80
	VENDOR TOTAL:	**13.80**
	DIVISION TOTAL:	**13.80**
	DEPARTMENT TOTAL:	**49,160.55**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	16256	RUG CLEANING	64.34
	16260	RUG CLEANING	85.41
	16263	RUG CLEANING	64.34
		VENDOR TOTAL:	**214.09**
1059-AMERICAN TOWING LLC			
	16261	VEHICLE TOW	100.00
		VENDOR TOTAL:	**100.00**
2010-ANDREANNA PIERCE			
	16266	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1150-BEAR'S NATURALLY CLEAN			
	16200	UNIFORM CLEANING	483.50
		VENDOR TOTAL:	**483.50**
1381-CITY OF GILLETTE			
	16185	PETTY CASH REIMBURSEMENT	30.00
	16186	PETTY CASH REIMBURSEMENT	30.00
		VENDOR TOTAL:	**60.00**
2597-CRAIG FURMAN			
	16264	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC			
	16262	VEHICLE TOW	65.00
		VENDOR TOTAL:	**65.00**
2564-JENNIFER IVORY			
	16265	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1759-KASSEBURG CANINE			
	16255	MUZZLE	535.50
		VENDOR TOTAL:	**535.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
77777-MISC ONE TIME VENDOR			
	16370	CONFERENCE IN PORTLAND, OR	125.40
		VENDOR TOTAL:	**125.40**
1472-NEVE'S UNIFORM INC			
	16120	NAME PLATES	35.35
		VENDOR TOTAL:	**35.35**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	16258	COPIER MAINTENANCE	225.00
	16259	COPIER MAINTENANCE	585.00
		VENDOR TOTAL:	**810.00**
1497-SAFARILAND LLC			
	16257	TAC SUPPLIES	346.00
		VENDOR TOTAL:	**346.00**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	16254	ACADEMY PARTICIPANTS	2,373.21
		VENDOR TOTAL:	**2,373.21**
		DIVISION TOTAL:	**5,298.05**
42-VOCA/VAWA			
1381-CITY OF GILLETTE			
	16186	PETTY CASH REIMBURSEMENT	10.99
		VENDOR TOTAL:	**10.99**
		DIVISION TOTAL:	**10.99**
43-SUBSTANCE ABUSE PREVENTION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	16248	ADVERTISING	924.00
	16249	ADVERTISING	1,148.00
		VENDOR TOTAL:	**2,072.00**
		DIVISION TOTAL:	**2,072.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1040-ALSCO			
	16201	UNIFORM CLEANING	14.80
	16252	RUG CLEANING	14.80
		VENDOR TOTAL:	**29.60**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	16268	RABIES & SPAY/NEUTER VOUCHERS	1,052.00
		VENDOR TOTAL:	**1,052.00**
2675-GILLETTE PET VET CLINIC			
	16297	SPAY/NEUTER VOUCHER	10.50
		VENDOR TOTAL:	**10.50**
77777-MISC ONE TIME VENDOR			
	16364	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	**50.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	16253	REPAIR A/C	190.00
		VENDOR TOTAL:	**190.00**
2067-SOURCEGAS			
	16218	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	167.51
		VENDOR TOTAL:	**167.51**
2163-ZOETIS INC			
	16202	VACCINATIONS	97.50
	16251	SUPPLIES	60.00
		VENDOR TOTAL:	**157.50**
		DIVISION TOTAL:	**1,657.11**
		DEPARTMENT TOTAL:	**9,038.15**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	16294	NAME PLATES	101.30
		VENDOR TOTAL:	**101.30**
2300-WESTERN STATIONERS			
	16552	OFFICE CHAIRS	693.04
		VENDOR TOTAL:	**693.04**
		DIVISION TOTAL:	**794.34**
51-PARKS			
1040-ALSCO			
	16130	UNIFORM CLEANING	39.07
	16190	UNIFORM CLEANING	22.85
	16236	UNIFORM CLEANING	34.20
		VENDOR TOTAL:	**96.12**
1165-BIG D SANITATION			
	16133	PORTA POTTIES AT VARIOUS PARKS	5,070.00
		VENDOR TOTAL:	**5,070.00**
2485-CAMPBELL COUNTY WEED AND PEST			
	16189	MOSQUITO ABATEMENT	10,600.71
		VENDOR TOTAL:	**10,600.71**
2749-CONNELYS GREENHOUSE			
	16296	PERENNIALS TO REPLACE PLANTS AT CITY HALL	404.95
		VENDOR TOTAL:	**404.95**
1822-ERMOLD PARK AND RECREATION PRODUCTS			
	16515	PLAYSOFT ENGINEERED WOOD FIBER	16,368.00
		VENDOR TOTAL:	**16,368.00**
1967-GOURMET ON THE GO LLC			
	16145	PARKS BOARD MEETING	108.00
		VENDOR TOTAL:	**108.00**
2598-GROWTH PRODUCTS LTD			
	16132	FERTIGATION	554.58
		VENDOR TOTAL:	**554.58**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1114-LONG'S PLUMBING & HEATING INC		
16192	IRRIGATION REPAIR	794.61
	VENDOR TOTAL:	**794.61**
77777-MISC ONE TIME VENDOR		
16365	SAFETY BOOT REIMBURSEMENT	75.00
16366	SAFETY BOOT REIMBURSEMENT	75.00
16367	SAFETY BOOT REIMBURSEMENT	69.08
	VENDOR TOTAL:	**219.08**
2020-PLANT SHACK		
16238	HWY 14/16 FLOWER BEDS	346.84
	VENDOR TOTAL:	**346.84**
2026-POKEYS BBQ		
16267	PARKS BOARD DINNER	100.00
	VENDOR TOTAL:	**100.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
16193	DALBEY PUMP STATION	316.77
	VENDOR TOTAL:	**316.77**
2051-PRO BUILT HOMES INC		
16306	SNOW REMOVAL	325.00
16307	SNOW REMOVAL	325.00
16308	SNOW REMOVAL	325.00
16309	SNOW REMOVAL	325.00
16310	SNOW REMOVAL	325.00
16311	SNOW REMOVAL	325.00
16312	SNOW REMOVAL	325.00
16313	SNOW REMOVAL	325.00
16314	SNOW REMOVAL	325.00
16315	SNOW REMOVAL	325.00
16316	SNOW REMOVAL	325.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2051-PRO BUILT HOMES INC		
16317	SNOW REMOVAL	325.00
16318	SNOW REMOVAL	325.00
16319	SNOW REMOVAL	325.00
16320	SNOW REMOVAL	325.00
16321	SNOW REMOVAL	325.00
16322	SNOW REMOVAL	325.00
16323	SNOW REMOVAL	325.00
	VENDOR TOTAL:	**5,850.00**
2071-PROELECTRIC INC		
16125	CITY PARK FLAG POLE LIGHT REPAIR	282.09
	VENDOR TOTAL:	**282.09**
2067-SOURCEGAS		
16215	NATURAL GAS - 950 W WARLOW DR	53.91
	VENDOR TOTAL:	**53.91**
2241-TEAM LABORATORY CHEMICAL CORPORATION		
16240	WEED KILLER	760.00
	VENDOR TOTAL:	**760.00**
2349-TRUGREEN CHEMLAWN		
16126	4-J ROAD WEED CONTROL	4,020.00
16127	CITY HALL WEED CONTROL	457.00
16128	HWY 59 WEED CONTROL	2,028.25
	VENDOR TOTAL:	**6,505.25**
2261-WARNE CHEMICAL & EQUIPMENT CO		
16295	WEED CONTROL CHEMICALS	929.60
	VENDOR TOTAL:	**929.60**
	DIVISION TOTAL:	**49,360.51**
52-POOL		
1182-BLACK CAT CONSTRUCTION LLC		
16234	WORK DONE AT CITY POOL	3,590.00
	VENDOR TOTAL:	**3,590.00**

1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	16187	CITY POOL OPERATIONS	1,414.65
		VENDOR TOTAL:	**1,414.65**
2758-LINCOLN EQUIPMENT			
	16116	GRATES FOR POOL	730.56
	16117	POOL GRATE	355.24
		VENDOR TOTAL:	**1,085.80**
1958-PCA ENGINEERING INC			
	16146	CITY POOL DECK MONITORING	2,127.95
		VENDOR TOTAL:	**2,127.95**
2067-SOURCEGAS			
	16219	NATURAL GAS - 909 S GILLETTE AVE	1,640.29
		VENDOR TOTAL:	**1,640.29**
		DIVISION TOTAL:	**9,858.69**
53-FORESTRY			
1040-ALSCO			
	16131	UNIFORM CLEANING	4.36
	16191	UNIFORM CLEANING	4.36
	16237	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**13.08**
1884-FORT COLLINS WHOLESALE NURSERY INC			
	16516	SPRING 2014 TREE ORDER	12,144.00
	16517	SPRING 2014 TREE ORDER	8,022.80
	16518	SPRING 2014 TREE ORDER	2,332.00
		VENDOR TOTAL:	**22,498.80**
2740-INTERMOUNTAIN TREE EXPERT CO			
	16270	TREE TRIMMING AT DALBEY PARK	25,365.00
		VENDOR TOTAL:	**25,365.00**
		DIVISION TOTAL:	**47,876.88**
54-STREETS			
1040-ALSCO			
	16161	UNIFORM CLEANING	51.49
		VENDOR TOTAL:	**51.49**
2434-AMERICAN WELDING & GAS INC			
	16170	WELDER PARTS	27.63

		VENDOR TOTAL:	**27.63**
1716-EDGE CONSTRUCTION SUPPLY			
	16138	NEW CHOCK BLOCKS FOR VAC-TRUCK	24.28
	16171	SAFETY SUPPLIES	60.00
		VENDOR TOTAL:	**84.28**
1848-FASTENAL COMPANY			
	16137	GUARDRAIL BOLTS/ROW	303.70
	16204	BOLTS FOR GUARDRAILS	71.75
		VENDOR TOTAL:	**375.45**
1908-G C S			
	16139	ROW MOWING	387.60
	16167	ROW MOWING	1,495.30
		VENDOR TOTAL:	**1,882.90**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	16163	DRAINAGE MATERIAL	189.90
		VENDOR TOTAL:	**189.90**
2751-LEVI KREHMEYER & LICO SIFUENTES			
	16168	ROW MOWING	3,551.10
	16169	ROW MOWING	3,104.60
		VENDOR TOTAL:	**6,655.70**
1264-MCM GENERAL CONTRACTORS			
	16400	BORING & TRENCHING	18,741.14
		VENDOR TOTAL:	**18,741.14**
2005-PETE LIEN & SONS INC			
	16099	CONCRETE FOR PEDESTALS AT CMW	317.00
		VENDOR TOTAL:	**317.00**
2033-POWDER RIVER CONSTRUCTION			
	16358	CAMEO CT PATHWAY & OAKCREST DR SIDEWALK	36,320.75
		VENDOR TOTAL:	**36,320.75**
2035-POWDER RIVER ENERGY CORPORATION			
	16159	WELCOME TO GILLETTE SIGN ON S HWY 59	35.15
	16160	SIGN LIGHTING 14/16	32.44
		VENDOR TOTAL:	**67.59**

2750-POWDER RIVER MOWING LLC			
	16164	ROW MOWING	1,425.00
	16165	ROW MOWING	2,125.15
	16207	ROW MOWING	1,007.00
		VENDOR TOTAL:	**4,557.15**
2038-POWDER RIVER POWER			
	16205	PARTS FOR WATER TRUCK	81.60
		VENDOR TOTAL:	**81.60**
2071-PROELECTRIC INC			
	16206	DEWATERING WELLS	190.50
	16413	ST. LIGHT MAINTENANCE CONTRACT	722.50
		VENDOR TOTAL:	**913.00**
2067-SOURCEGAS			
	16216	NATURAL GAS - 800 N BURMA AVE BLDG 414	65.04
		VENDOR TOTAL:	**65.04**
		DIVISION TOTAL:	**70,330.62**
		DEPARTMENT TOTAL:	**178,221.04**

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1082-ARROW PRINTING AND GRAPHICS INC			
	16226	BUSINESS CARDS FOR KERWIN BURTON	85.00
		VENDOR TOTAL:	**85.00**
1967-GOURMET ON THE GO LLC			
	16273	COMMON THREAD LUNCH	13.82
		VENDOR TOTAL:	**13.82**
1099-LEXISNEXIS MATTHEW BENDER			
	16289	2014 WY STATE STATUES	144.31
		VENDOR TOTAL:	**144.31**
		DIVISION TOTAL:	**243.13**
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	16273	COMMON THREAD LUNCH	27.64
		VENDOR TOTAL:	**27.64**
		DIVISION TOTAL:	**27.64**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	16272	TRAFFIC SIGNAL ASTRO BRACKET BOXELDER/4J SIGNAL	558.23
		VENDOR TOTAL:	**558.23**
1616-EJ COLLINS, PE			
	16324	SPRING 2014 ROADWAY STRIPPING	106,252.00
		VENDOR TOTAL:	**106,252.00**
1852-FEDERAL EXPRESS CORPORATION			
	16115	MISC SHIPMENTS	292.84
		VENDOR TOTAL:	**292.84**
1967-GOURMET ON THE GO LLC			
	16273	COMMON THREAD LUNCH	13.82
		VENDOR TOTAL:	**13.82**
		DIVISION TOTAL:	**107,116.89**
63-PLANNING			
1381-CITY OF GILLETTE			
	16185	PETTY CASH REIMBURSEMENT	27.00
		VENDOR TOTAL:	**27.00**

60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1967-GOURMET ON THE GO LLC			
	16273	COMMON THREAD LUNCH	13.82
		VENDOR TOTAL:	**13.82**
1099-LEXISNEXIS MATTHEW BENDER			
	16279	2014 WY STATUES	130.13
		VENDOR TOTAL:	**130.13**
1958-PCA ENGINEERING INC			
	16293	CITY ACTION PLATS	4,950.00
		VENDOR TOTAL:	**4,950.00**
		DIVISION TOTAL:	**5,120.95**
64-CODE COMPLIANCE			
1908-G C S			
	16121	MOWING - 3516 FOOTHILLS BLVD	340.00
	16123	MOWING & WEED EATING 5 GARDEN CIRCLE	365.00
	16124	MOWING - 3001 FOOTHILLS BLVD	250.00
	16290	MOWING & WEED EATING 1207 & 1212 MELISSA DR	250.00
		VENDOR TOTAL:	**1,205.00**
		DIVISION TOTAL:	**1,205.00**
		DEPARTMENT TOTAL:	**113,713.61**
		FUND TOTAL:	**2,402,306.84**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1042-AM SIGNAL INC		
16576	Illuminated Street Signs	4,515.00
	VENDOR TOTAL:	**4,515.00**
1051-AMERICAN NATIONAL BANK		
16465	RETAINAGE - 2013 SANITARY SEWE	22,479.44
	VENDOR TOTAL:	**22,479.44**
1220-BRUCE ENGINEERING SERVICES		
16480	PMS 2014 SCHEDULE C - STUDY PH	616.00
16493	PMS 2014 SCHEDULE C DESIGN & B	11,805.00
16495	ALLEY PMS 2014 - CM	4,727.50
	VENDOR TOTAL:	**17,148.50**
2088-BSN SPORTS		
16555	FOOTBALL/SOCCER GOAL COMBO - P	2,222.17
	VENDOR TOTAL:	**2,222.17**
1223-BSP OF WYOMING LLC		
16468	WWTF CLARIFIER PAINTING PROJEC	21,874.50
	VENDOR TOTAL:	**21,874.50**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
16412	FY13/14 SERVICE FUNDING	85,537.25
	VENDOR TOTAL:	**85,537.25**
2101-CARL A. THEUSEN		
16476	SUNFLOWER PARK IRRIGATION AND	1,080.50
	VENDOR TOTAL:	**1,080.50**
1360-CHALK BUTTES LANDSCAPING INC		
16460	SUNFLOWER PARK IRRIGATION AND	80,392.73
	VENDOR TOTAL:	**80,392.73**
1422-CONTRACTORS SUPPLY INC		
16194	4J ROCK BED BEAUTIFICATION	2,380.85
16244	FLOW SENSOR	1,982.40
	VENDOR TOTAL:	**4,363.25**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1423-CONVERSE COUNTY BANK		
16491	SUNFLOWER PARK IRRIGATION AND	8,932.53
	VENDOR TOTAL:	**8,932.53**
1684-DRM INC		
16481	2013 WATER MAIN REPLACEMENT	273,105.27
	VENDOR TOTAL:	**273,105.27**
1846-FARMER CO-OP		
16245	ENZI BEAUTIFICATION	502.99
	VENDOR TOTAL:	**502.99**
1852-FEDERAL EXPRESS CORPORATION		
16115	MISC SHIPMENTS	56.06
	VENDOR TOTAL:	**56.06**
1862-FIRST INTERSTATE BANK OF GILLETTE		
16467	RETAINAGE - PMS 2014 SCHEDULE	15,127.09
	VENDOR TOTAL:	**15,127.09**
1864-FIRST NATIONAL BANK OF GILLETTE		
16457	GILLETTE AVENUE IMPROVEMENTS -	112,619.72
	VENDOR TOTAL:	**112,619.72**
1909-G & G LANDSCAPING INC		
16188	MASTER VALVE FLOW SENSOR	4,237.26
	VENDOR TOTAL:	**4,237.26**
1918-GAMETIME		
16519	ZIPLINE/ACCESSORIES/INSTALLATI	28,462.38
16553	RING SWING EQUIVALENT TO GAMET	6,775.20
16561	RING SWING EQUIVALENT TO GAMET	8,530.00
	VENDOR TOTAL:	**43,767.58**
1450-HDR ENGINEERING INC		
16475	GILLETTE FISHING LAKE IMPROVEMENTS - PHASE II	6,985.45
16477	SUNFLOWER PARK DRAINAGE - MAPL	10,269.62

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1450-HDR ENGINEERING INC		
16482	2013 SANITARY SEWER MAIN REPLA	45,507.62
16487	GILLETTE AVENUE IMPROVEMENTS -	83,144.32
	VENDOR TOTAL:	**145,907.01**
1559-HKM ENGINEERING		
16471	COLLINS HEIGHT LIFT STATION CA	7,055.50
	VENDOR TOTAL:	**7,055.50**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP		
16466	PMS 2014 SCHEDULE A	136,143.78
16532	ROCKS, ORNAMENTAL & DECORATIVE	11,417.86
16534	ROCKS, ORNAMENTAL & DECORATIVE	1,984.36
16535	ROCKS, ORNAMENTAL & DECORATIVE	2,039.84
	VENDOR TOTAL:	**151,585.84**
1754-KADRMAS, LEE & JACKSON INC		
16484	2013 WATER MAIN REPLACEMENT	26,480.83
	VENDOR TOTAL:	**26,480.83**
1598-KRIZ-DAVIS COMPANY		
16536	ANCHOR BOLTS FOR GILLETTE AVE	1,082.35
	VENDOR TOTAL:	**1,082.35**
1312-MORRISON MAIERLE INC		
16483	WWTF CLARIFIER PAINTING PROJEC	2,009.98
16485	PMS 2014 SCHEDULE A - CM	29,376.84
	VENDOR TOTAL:	**31,386.82**
1317-MOUNTAIN VIEW BUILDING INC		
16478	BOXELDER RD EXTENSION PHII-B C	94,213.47
	VENDOR TOTAL:	**94,213.47**
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS		
16488	YES HOUSE GIRLS RESIDENTIAL TR	8,000.00
	VENDOR TOTAL:	**8,000.00**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1537-NORTH STAR ENERGY & CONSTRUCTION			
	16464	2013 SANITARY SEWER MAIN REPLA	277,501.93
		VENDOR TOTAL:	**277,501.93**
1958-PCA ENGINEERING INC			
	16479	PMS 2014 SCHEDULE B - CM	24,000.46
		VENDOR TOTAL:	**24,000.46**
2033-POWDER RIVER CONSTRUCTION			
	16455	ALLEY PMS 2014	23,055.47
		VENDOR TOTAL:	**23,055.47**
2755-RICHARD STASKIEWICZ			
	16243	4J ROCK BED BEAUTIFICATION	22,649.00
		VENDOR TOTAL:	**22,649.00**
1493-S & S BUILDERS			
	16456	GILLETTE AVENUE IMPROVEMENTS	1,013,577.51
		VENDOR TOTAL:	**1,013,577.51**
1802-SIMON CONTRACTORS			
	16462	PMS 2014 SCHEDULE B	129,131.17
	16494	PATHWAY REPAIRS 2013	32,954.60
		VENDOR TOTAL:	**162,085.77**
2760-WAYNE E. ECKAS, P.E.			
	16452	PARK & ROW IRRIGATION SYSTEM	3,123.30
	16453	PARK & ROW IRRIGATION SYSTEM	10,940.12
		VENDOR TOTAL:	**14,063.42**
2288-WELLS FARGO BANK			
	16463	RETAINAGE - PMS 2014 SCHEDULE	14,353.46
	16492	RETAINAGE - WWTF CLARIFIER PAI	2,430.50
		VENDOR TOTAL:	**16,783.96**
2432-WYOMING DEPT OF TRANSPORTATION			
	16396	BOXELDER RD EXT - SKYLINE TO O	698.40
		VENDOR TOTAL:	**698.40**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
	DIVISION TOTAL:	**2,718,089.58**
	DEPARTMENT TOTAL:	**2,718,089.58**
	FUND TOTAL:	**2,718,089.58**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
16186	PETTY CASH REIMBURSEMENT	41.76
	VENDOR TOTAL:	**41.76**
1852-FEDERAL EXPRESS CORPORATION		
16115	MISC SHIPMENTS	38.76
	VENDOR TOTAL:	**38.76**
1450-HDR ENGINEERING INC		
16242	PROVIDE TECH & PROF REGIONAL WATER RATE	7,543.61
	VENDOR TOTAL:	**7,543.61**
2026-POKEYS BBQ		
16301	PRE-CONSTRUCTION MEETING	285.00
	VENDOR TOTAL:	**285.00**
	DIVISION TOTAL:	**7,909.13**
	DEPARTMENT TOTAL:	**7,909.13**
	FUND TOTAL:	**7,909.13**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
16095	PHONE CHARGES	82.90
	VENDOR TOTAL:	**82.90**
77777-MISC ONE TIME VENDOR		
16371	AWWA ACE 14, BOSTON, MA	50.50
	VENDOR TOTAL:	**50.50**
88888-MISC UTILITY OVERPAYMENTS		
16577	UTILITY REFUND	168.14
16578	UTILITY DEPOSIT FOR MONICA BERGINS	200.00
16579	UTILITY REFUND	83.24
16580	UTILITY REFUND	156.06
16581	UTILITY REFUND	83.67
16582	UTILITY REFUND	103.96
16583	UTILITY REFUND	53.14
16584	UTILITY REFUND	142.76
16586	UTILITY REFUND	380.19
16587	UTILITY REFUND	77.46
16588	UTILITY REFUND	183.43
16589	UTILITY REFUND	56.59
16590	UTILITY REFUND	34.29
16591	UTILITY REFUND	142.79
16592	UTILITY REFUND - 4518 RUNNING W #306	176.19
16593	UTILITY REFUND	55.03
16594	UTILITY REFUND	59.32
16595	UTILITY REFUND	134.00
16596	UTILITY REFUND	166.08
16597	UTILITY REFUND	47.32
16598	UTILITY REFUND	44.11
16599	UTILITY REFUND	6.42
	VENDOR TOTAL:	**2,554.19**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2222-VERIZON WIRELESS		
16096	AIR CARDS	62.42
16184	AVL AIR CARDS	488.23
	VENDOR TOTAL:	**550.65**
	DIVISION TOTAL:	**3,238.24**
71-ELECTRICAL ENGINEERING		
1397-COLLINS COMMUNICATIONS INC		
16357	ROZET TOWER RENT JULY 14-JUNE 15	3,720.00
	VENDOR TOTAL:	**3,720.00**
1264-MCM GENERAL CONTRACTORS		
16399	BORING & TRENCHING	1,418.13
	VENDOR TOTAL:	**1,418.13**
	DIVISION TOTAL:	**5,138.13**
	DEPARTMENT TOTAL:	**8,376.37**
	FUND TOTAL:	**8,376.37**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
16162	UNIFORM CLEANING	29.52
	VENDOR TOTAL:	**29.52**
2303-WESTERN WASTE SOLUTIONS INC		
16183	RECYCLING	10,438.80
	VENDOR TOTAL:	**10,438.80**
	DIVISION TOTAL:	**10,468.32**
	DEPARTMENT TOTAL:	**10,468.32**
	FUND TOTAL:	**10,468.32**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	16435	Uniform Cleaning	56.05
	16436	Uniform Cleaning	56.05
		VENDOR TOTAL:	**112.10**
1210-BRENNAN ENGINEERING INC			
	16348	RED HILLS WATER FACILITY	1,777.88
		VENDOR TOTAL:	**1,777.88**
1574-DANA KEPNER COMPANY INC			
	16097	PUMP STATION VALVE HAND WHEELS	804.00
		VENDOR TOTAL:	**804.00**
1792-ENERGY LABORATORIES INC			
	16438	Regulatory Testing	306.00
	16439	Regulatory Testing	306.00
	16440	Regulatory Testing	279.00
		VENDOR TOTAL:	**891.00**
1852-FEDERAL EXPRESS CORPORATION			
	16115	MISC SHIPMENTS	161.23
		VENDOR TOTAL:	**161.23**
1892-FRANDSON SAFETY INC			
	16434	Safety Equipment Gas Calibrati	96.00
		VENDOR TOTAL:	**96.00**
1977-GREG'S WELDING CORPORATION			
	16155	SANDBLAST FIRE HYDRANT	50.00
	16281	SANDBLAST FIRE HYDRANT	50.00
		VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR			
	16369	HACH WATER TRAINING	135.52
		VENDOR TOTAL:	**135.52**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
16280	CYLINDER RENT 6/1-30/14	32.55
	VENDOR TOTAL:	**32.55**
1926-PARKS PLUMBING		
16232	REPLACE METER YOLK	140.53
	VENDOR TOTAL:	**140.53**
2035-POWDER RIVER ENERGY CORPORATION		
16429	ELECTRIC POWER FOR PUMP STATIO	76.23
16430	ELECTRIC POWER FOR PUMP STATIO	30.00
16431	ELECTRIC POWER FOR PUMP STATIO	93.06
16432	ELECTRIC POWER FOR PUMP STATIO	1,065.31
16433	ELECTRIC POWER FOR PUMP STATIO	3,893.97
	VENDOR TOTAL:	**5,158.57**
2071-PROELECTRIC INC		
16344	MADISON PUMP HOUSE REHAB	2,361.63
16345	MADISON PUMP STATION REHAB	7,411.50
16347	MADISON PUMP STATION REHAB	5,020.80
	VENDOR TOTAL:	**14,793.93**
2067-SOURCEGAS		
16292	NATURAL GAS - 816 W WARLOW DR	22.44
	VENDOR TOTAL:	**22.44**
1748-THAT EMBROIDERY PLACE		
16156	CARHARTT JACKETS	854.94
	VENDOR TOTAL:	**854.94**
2195-UNIVERSAL ATHLETIC SERVICE		
16135	UNIFORMS	384.00
16302	SHIRTS FOR WATER	511.00
	VENDOR TOTAL:	**895.00**
	DIVISION TOTAL:	**25,975.69**
	DEPARTMENT TOTAL:	**25,975.69**
	FUND TOTAL:	**25,975.69**

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504-POWER FUND		
70-UTILITIES		
74-POWER		
1357-CENTURYLINK BART		
16241	JOINT USE POLE RENTAL	421.85
	VENDOR TOTAL:	**421.85**
1967-GOURMET ON THE GO LLC		
16273	COMMON THREAD LUNCH	13.82
	VENDOR TOTAL:	**13.82**
1447-HD SUPPLY UTILITIES		
16529	HUSKIE ROBO CRIMPER SL-NDBGAT	2,125.00
	VENDOR TOTAL:	**2,125.00**
1264-MCM GENERAL CONTRACTORS		
16401	BORING & TRENCHING	9,395.36
16402	BORING & TRENCHING	2,079.41
16403	ELECTRICAL SERVICE CONTRACT	591.35
16404	ELECTRICAL SERVICE CONTRACT	673.57
16405	ELECTRICAL SERVICE CONTRACT	472.10
16406	ELECTRICAL SERVICE CONTRACT	944.86
16407	ELECTRICAL SERVICE CONTRACT	647.06
16408	ELECTRICAL SERVICE CONTRACT	818.72
16409	ELECTRICAL SERVICE CONTRACT	780.65
16410	ELECTRICAL SERVICE CONTRACT	703.86
16411	ELECTRICAL SERVICE CONTRACT	826.73
16449	BORING & TRENCHING	44,266.66
	VENDOR TOTAL:	**62,200.33**
2067-SOURCEGAS		
16208	NATURAL GAS - 940 W WARLOW DR	38.83
	VENDOR TOTAL:	**38.83**
2082-SPIEGEL & MCDIARMID LLP		
16203	LEGAL WORK FOR POWER SUPPLY	888.75
	VENDOR TOTAL:	**888.75**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2232-T & T CRANES			
	16172	MOVE MADISON TRANSFORMER TO TOWN	2,838.55
		VENDOR TOTAL:	**2,838.55**
		DIVISION TOTAL:	**68,527.13**
		DEPARTMENT TOTAL:	**68,527.13**
		FUND TOTAL:	**68,527.13**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	16143	UNIFORM CLEANING	83.86
	16144	UNIFORM CLEANING	83.86
		VENDOR TOTAL:	**167.72**
1165-BIG D SANITATION			
	16154	PORTA POTTY AT RECYCLING YARD	100.00
		VENDOR TOTAL:	**100.00**
1398-COLORADO ANALYTICAL LABORATORY			
	16283	COMPOST SAMPLES	395.00
		VENDOR TOTAL:	**395.00**
1416-CONSOLIDATED WATER SOLUTIONS			
	16152	LIQUID POLYMER	1,450.71
		VENDOR TOTAL:	**1,450.71**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	16349	WWTP DOGHOUSE REHAB	569.66
	16350	WWTP DOGHOUSE REHAB	351.15
	16351	WWTF DOGHOUSE REHAB	339.45
		VENDOR TOTAL:	**1,260.26**
2761-CUSTOM POWER PRODUCTS			
	16352	COPIES FOR DRAWINGS FOR GENSETS	56.61
		VENDOR TOTAL:	**56.61**

1705-DYKMAN ELECTRICAL INC			
	16269	BAR SCREEN MOTOR	2,828.50
		VENDOR TOTAL:	**2,828.50**
1792-ENERGY LABORATORIES INC			
	16282	TESTING	1,080.00
		VENDOR TOTAL:	**1,080.00**
1852-FEDERAL EXPRESS CORPORATION			
	16286	SHIPPING SAMPLES	85.03
		VENDOR TOTAL:	**85.03**
1892-FRANDSON SAFETY INC			
	16153	MULTI-GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
1680-INTER-MOUNTAIN LABS INC			
	16284	SLUDGE SAMPLES	75.00
		VENDOR TOTAL:	**75.00**
1312-MORRISON MAIERLE INC			
	16454	WWTF DRAINAGE REPLACEMENT PROJ	8,278.67
		VENDOR TOTAL:	**8,278.67**
2035-POWDER RIVER ENERGY CORPORATION			
	16288	GILLETTE SEWAGE MTR STATION	30.14
		VENDOR TOTAL:	**30.14**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	16287	CLEAN SEWERLINE	512.30
		VENDOR TOTAL:	**512.30**
2071-PROELECTRIC INC			
	16338	DAF BUILDING VFD REHAB	2,564.44
	16340	WWTP DAF BULDING LIGHTING	181.40
	16341	COMPRESSOR ROOM GAS MONITOR	1,583.67
	16342	WWTP - CAMERA	963.26
	16343	WWTP - CAMERA	10,236.75
		VENDOR TOTAL:	**15,529.52**
1487-ROTO ROOTER SEWER SERVICE			

	16142	UNPLUG DRAIN	125.00
		VENDOR TOTAL:	**125.00**
1500-SAFETY-KLEEN SYSTEMS INC			
	16118	PARTS WASHER	367.06
		VENDOR TOTAL:	**367.06**
2067-SOURCEGAS			
	16221	NATURAL GAS - 3101 S GARNER LAKE RD	1,893.35
	16222	NATURAL GAS - 4520 UNIVERSITY RD	30.88
		VENDOR TOTAL:	**1,924.23**
2195-UNIVERSAL ATHLETIC SERVICE			
	16285	WASTEWATER T-SHIRTS	301.00
		VENDOR TOTAL:	**301.00**
		DIVISION TOTAL:	**34,662.75**
		DEPARTMENT TOTAL:	**34,662.75**
		FUND TOTAL:	**34,662.75**

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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			
	16106	TEMP HELP FOR CITY WEST	646.76
	16148	TEMP HELP FOR CITY WEST	136.16
		VENDOR TOTAL:	**782.92**
1040-ALSCO			
	16231	RUG CLEANING	68.60
		VENDOR TOTAL:	**68.60**
1844-FARMER BROTHERS COMPANY			
	16102	COFFEE/CAPP FR CITY WEST	213.30
		VENDOR TOTAL:	**213.30**
1511-NORCO INC			
	16103	MISC CUSTODIAL SUPPLIES	3,882.62
		VENDOR TOTAL:	**3,882.62**
1689-NORTHERN ELECTRIC SERVICE LLC			
	16100	AIR COMPRESSOR AT CITY WEST	512.00
		VENDOR TOTAL:	**512.00**
2067-SOURCEGAS			
	16209	NATURAL GAS - 624 COMMERCIAL DR	84.57
	16211	NATURAL GAS - 561 COMMERICAL DR	332.78
	16212	NATURAL GAS - 611 N EXCHANGE AVE 22	269.79
	16217	NATURAL GAS - 611 N EXCHANGE AVE	26.38
		VENDOR TOTAL:	**713.52**
		DIVISION TOTAL:	**6,172.96**
		DEPARTMENT TOTAL:	**6,172.96**
		FUND TOTAL:	**6,172.96**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
16500	INVENTORY	24.86
	VENDOR TOTAL:	**24.86**
1422-CONTRACTORS SUPPLY INC		
16502	WATER INVENTORY	33.00
16503	WATER INVENTORY	256.66
16504	WATER INVENTORY	509.05
16505	WATER INVENTORY	156.50
16506	PARKS INVENTORY	47.70
16557	PARKS INVENTORY	128.35
	VENDOR TOTAL:	**1,131.26**
1464-CRESCENT ELECTRIC SUPPLY		
16558	ELECTRICAL INVENTORY	5,142.85
	VENDOR TOTAL:	**5,142.85**
1519-CRUM ELECTRIC SUPPLY COMPANY		
16507	ELECTRICAL INVENTORY	7,000.00
	VENDOR TOTAL:	**7,000.00**
1574-DANA KEPNER COMPANY INC		
16508	WATER INVENTORY	654.60
16559	WATER INVENTORY	140.00
16560	WATER INVENTORY	62.60
	VENDOR TOTAL:	**857.20**
1704-DXP ENTERPRISES INC		
16510	SAFETY INVENTORY	83.40
16511	SAFETY INVENTORY	657.00
16512	SAFETY INVENTORY	144.00
	VENDOR TOTAL:	**884.40**
1447-HD SUPPLY UTILITIES		
16523	ELECTRICAL INVENTORY	3,773.86
16524	ELECTRICAL INVENTORY	11,458.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
16525	ELECTRICAL INVENTORY	1,350.41
16526	ELECTRICAL INVENTORY	989.55
16527	ELECTRICAL INVENTORY	70.23
16528	ELECTRICAL INVENTORY	6,344.10
	VENDOR TOTAL:	**23,986.15**
1598-KRIZ-DAVIS COMPANY		
16563	ELECTRICAL INVENTORY	1,073.40
16564	ELECTRICAL INVENTORY	1,389.60
	VENDOR TOTAL:	**2,463.00**
1316-MOUNTAIN STATES PIPE & SUPPLY		
16565	WATER INVENTORY	200.00
	VENDOR TOTAL:	**200.00**
1479-NEWMAN SIGNS INC		
16537	TRAFFIC INVENTORY	1,968.75
16538	TRAFFIC SIGNS INVENTORY	522.20
16566	TRAFFIC INVENTORY	67.00
	VENDOR TOTAL:	**2,557.95**
1511-NORCO INC		
16567	ELECTRICAL INVENTORY	317.76
	VENDOR TOTAL:	**317.76**
2702-OLDCASTLE PRECAST, INC		
16542	ELECTRICAL INVENTORY	14,206.00
	VENDOR TOTAL:	**14,206.00**
2175-TWO M COMPANY INC		
16543	PARKS INVENTORY	4,004.45
16571	PARKS INVENTORY	1,002.96
	VENDOR TOTAL:	**5,007.41**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2731-WATERWORKS INDUSTRIES		
16544	ELECTRICAL INVENTORY	20,381.20
16572	INVENTORY	8,554.87
	VENDOR TOTAL:	**28,936.07**
2289-WESCO DISTRIBUTION INC		
16545	ELECTRICAL INVENTORY	20,186.75
16546	ELECTRICAL INVENTORY	70.00
16547	ELECTRICAL INVENTORY	458.34
16548	ELECTRICAL INVENTORY	25.96
16549	ELECTRICAL INVENTORY	771.50
16573	ELECTRICAL INVENTORY	299.00
16574	ELECTRICAL INVENTORY	2,367.90
16575	ELECTRICAL INVENTORY	2,011.35
	VENDOR TOTAL:	**26,190.80**
	DIVISION TOTAL:	**118,905.71**
	DEPARTMENT TOTAL:	**118,905.71**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
16112	RUG CLEANING	25.63
	VENDOR TOTAL:	**25.63**
1967-GOURMET ON THE GO LLC		
16273	COMMON THREAD LUNCH	13.82
	VENDOR TOTAL:	**13.82**
1560-HLADKY CONSTRUCTION		
16530	REPAIR DOWNSPOUT AT WAREHOUSE	1,391.00
	VENDOR TOTAL:	**1,391.00**
2067-SOURCEGAS		
16210	NATURAL GAS - 800 BURMA AVE	239.04
	VENDOR TOTAL:	**239.04**
2263-WASTE CONNECTIONS OF WYOMING		
16303	HAUL TRASH FROM WARLOW YARD	676.46
	VENDOR TOTAL:	**676.46**
	DIVISION TOTAL:	**2,345.95**
	DEPARTMENT TOTAL:	**2,345.95**
	FUND TOTAL:	**121,251.66**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1575-HOMAX OIL		
16531	50% PREMIUM UNLEADED, 50% REGU	34,332.72
	VENDOR TOTAL:	**34,332.72**
2197-LADONNA HATCH		
16147	SEAT REPAIR	180.00
	VENDOR TOTAL:	**180.00**
77777-MISC ONE TIME VENDOR		
16373	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
16374	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
16375	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
16376	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
16377	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
16378	FY13/14 4TH QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,800.00**
	DIVISION TOTAL:	**36,312.72**
	DEPARTMENT TOTAL:	**36,312.72**
	FUND TOTAL:	**36,312.72**

	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1391-CNA SURETY			
	16356	K ABELSETH CITY CLERK BOND RENEWAL	100.00
		VENDOR TOTAL:	**100.00**
2260-WARM			
	16332	LIABILITY ASSESSMENT & EQUITY CONTRIBUTION	282,912.00
	16333	CRIME COVERAGE - 7/1/14-7/1/15	1,428.00
	16334	PROPERTY ASSESSMENT - 7/1/14-7/1/15	313,749.00
		VENDOR TOTAL:	**598,089.00**
		DIVISION TOTAL:	**598,189.00**
		DEPARTMENT TOTAL:	**598,189.00**
		FUND TOTAL:	**598,189.00**
		GRAND TOTAL:	**6,038,242.15**