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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
20806	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
2778-GW CONSTRUCTION, LLC		
20436	REFUND ON CUT PERMIT	130.00
	VENDOR TOTAL:	**130.00**
77777-MISC ONE TIME VENDOR		
20652	DEMO DEPOSIT REFUND	500.00
	VENDOR TOTAL:	**500.00**
99999-MISC RESTITUTIONS		
20654	RESTITUTION PAYMENT FROM JENNIFER EHRHARD - FINAL	3.00
20655	RESTITUTION PAYMENTS	250.00
20700	RESTITUTION PAYMENT FROM DAVID SMITH	75.00
20702	RESTITUTION PAYMENT FROM GLADYS BYFIELD	50.00
20703	RESTITUTION PAYMENT FROM LORRI JOHNSON	72.00
20706	RESTITUTION PAYMENT FROM ADAM BAER	250.00
20707	RESTITUTION PAYMENT FROM BRETT JOLLY	30.00
20709	RESTITUTION PAYMENT FROM SUSAN DENTETSOSIE	75.00
20710	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
20713	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
20715	RESTITUTION PAYMENT FROM RYAN JOHNSON - FINAL	4.37
20716	REFUND BOND PAYMENT	100.00
20718	RESTITUTION PAYMENT FROM ANTHONY NOLD	150.00
20719	RESTITUTION PAYMENT FROM MANUEL FRANCO - FINAL	124.16
20721	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
20722	RESTITUTION PAYMENT FROM NATASHA PARKINSON	401.00
20724	RESTITUTION PAYMENT FROM CHRISTOPHER LARA	300.00
20726	RESTITUTION PAYMENTS	224.69
	VENDOR TOTAL:	**2,709.22**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
20880	CUSTODIAL SUPPLIES	220.32
20882	CUSTODIAL INVENTORY	592.14
20883	CUSTODIAL INVENTORY	180.60
	VENDOR TOTAL:	**993.06**
	DIVISION TOTAL:	**4,731.78**
	DEPARTMENT TOTAL:	**4,731.78**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
20602	DOUNTS FOR COFFEE W/COUNCIL	66.50
	VENDOR TOTAL:	**66.50**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
20473	AUGUST 2014 SPONSORED DINNER	1,188.00
	VENDOR TOTAL:	**1,188.00**
1373-CHOPHOUSE RESTAURANT THE		
20443	COUNCIL WORKSESSION	373.75
20472	COUNCIL PRE-MEETING, YEARS OF SERVICE LUNCH	300.00
20509	CITY COUNCIL MEAL	273.75
	VENDOR TOTAL:	**947.50**
1967-GOURMET ON THE GO LLC		
20508	NEWY CONGRESSIONAL TOUR	840.00
	VENDOR TOTAL:	**840.00**
2230-JAIME REYNOLDS		
20624	CITY COUNCIL DINNER	215.00
	VENDOR TOTAL:	**215.00**
1882-THOMAS A FORD		
20406	CHILDREN'S MEMORIAL WALKWAY BRICK	20.00
	VENDOR TOTAL:	**20.00**
	DIVISION TOTAL:	**3,277.00**
02-ADMINISTRATION		
1347-CAMPBELL COUNTY HIGH SCHOOL		
20407	ADVERTISING	600.00
	VENDOR TOTAL:	**600.00**
1278-CAMPBELL COUNTY OBSERVER		
20475	ADVERTISING	350.00
	VENDOR TOTAL:	**350.00**
1334-CASPER STAR TRIBUNE		
20474	ADVERTISING	985.00
	VENDOR TOTAL:	**985.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1381-CITY OF GILLETTE			
	20576	PETTY CASH REIMBURSEMENT	46.59
		VENDOR TOTAL:	**46.59**
1564-KIPLINGER LETTER			
	20389	RENEWAL TO KIPLINGER LETTER	99.00
		VENDOR TOTAL:	**99.00**
1482-NEWS RECORD			
	20476	ADVERTISING	35.00
	20477	ADVERTSING	8,712.85
		VENDOR TOTAL:	**8,747.85**
		DIVISION TOTAL:	**10,828.44**
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	20805	Video and Audio Systems, Acces	21,025.00
		VENDOR TOTAL:	**21,025.00**
1516-HEWLETT PACKARD			
	20860	REPLACEMENT GPA COMPUTERS	98.00
	20861	REPLACEMENT GPA COMPUTERS	50.00
	20862	REPLACEMENT GPA COMPUTERS	2,608.94
		VENDOR TOTAL:	**2,756.94**
2070-SOUTHERN COMPUTER WAREHOUSE			
	20884	REPLACEMENT MIDSIZE COLOR PRIN	1,222.66
	20885	REPLACEMENT MIDSIZE COLOR PRIN	184.14
		VENDOR TOTAL:	**1,406.80**
		DIVISION TOTAL:	**25,188.74**
04-SPECIAL PROJECTS			
1373-CHOPHOUSE RESTAURANT THE			
	20472	COUNCIL PRE-MEETING, YEARS OF SERVICE LUNCH	137.50
		VENDOR TOTAL:	**137.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1442-COORDINATED CARE PARTNERS			
	20788	PROFESSIONAL SERVICES - DATA A	285.00
	20789	PROFESSIONAL SERVICES - DATA A	287.00
		VENDOR TOTAL:	**572.00**
1520-CTA INC			
	20511	CITY WEST INTERIOR REMODEL	4,308.60
		VENDOR TOTAL:	**4,308.60**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	20512	CITY HALL PHASE III MISC REVISIONS	3,341.25
		VENDOR TOTAL:	**3,341.25**
2400-WYOMING WATER SOLUTIONS			
	20441	FITNESS ROOM WATER	20.25
		VENDOR TOTAL:	**20.25**
		DIVISION TOTAL:	**8,379.60**
		DEPARTMENT TOTAL:	**47,673.78**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
20517	CITY COURT PROSECUTER FEES	3,090.00
	VENDOR TOTAL:	**3,090.00**
	DIVISION TOTAL:	**3,090.00**
	DEPARTMENT TOTAL:	**3,090.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
20440	SECRET SHOPPER PROGRAM	50.00
	VENDOR TOTAL:	**50.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
20759	Pre-Work Screens	115.00
20760	CCMH Case Management	112.00
	VENDOR TOTAL:	**227.00**
77777-MISC ONE TIME VENDOR		
20664	TRAINING IN LONGMONT, CO	214.48
	VENDOR TOTAL:	**214.48**
1880-OCCUPATIONAL TESTING INC		
20764	RANDOM DRUG/ALCOHOL TESTING	495.00
20765	RANDOM DRUG/ALCOHOL TESTING	1,725.00
20766	RANDOM DRUG/ALCOHOL TESTING	1,124.00
	VENDOR TOTAL:	**3,344.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
20767	NEW HIRE CANDIDATE BACKGROUND	83.60
	VENDOR TOTAL:	**83.60**
	DIVISION TOTAL:	**3,919.08**
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
20594	SAFETY SUPPLIES	405.00
	VENDOR TOTAL:	**405.00**
2424-UNIVERSITY OF WYOMING		
20437	WORK ZONE, FLAGGER CERT, SAFETY CONGRESS	55.00
20438	TEMPORARY TRAFFIC CONTROL PLAN DEVELOPMENT	225.00
	VENDOR TOTAL:	**280.00**
	DIVISION TOTAL:	**685.00**
	DEPARTMENT TOTAL:	**4,604.08**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	20642	MICKEY SHELSTAD	70.00
		VENDOR TOTAL:	**70.00**
77777-MISC ONE TIME VENDOR			
	20662	VOCA/VAWA GRANTEE MEETING	56.56
		VENDOR TOTAL:	**56.56**
		DIVISION TOTAL:	**126.56**
26-CUSTOMER SERVICE			
1339-CDW GOVERNMENT INC			
	20807	REPLACEMENT CUSTOMER SERVICE B	5,643.07
	20808	REPLACEMENT CUSTOMER SERVICE B	1,055.27
		VENDOR TOTAL:	**6,698.34**
1941-GILLETTE PRINTING COMPANY INC			
	20892	bills reminders and pink tags	3,448.05
		VENDOR TOTAL:	**3,448.05**
		DIVISION TOTAL:	**10,146.39**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	20527	CELL PHONE CHARGES	2,033.52
		VENDOR TOTAL:	**2,033.52**
1358-CENTURYLINK			
	20393	PHONE CHARGES	2,120.54
	20625	PHONE CHARGES	249.13
		VENDOR TOTAL:	**2,369.67**
2222-VERIZON WIRELESS			
	20626	AVL AIR CARDS	763.15
		VENDOR TOTAL:	**763.15**
		DIVISION TOTAL:	**5,166.34**
		DEPARTMENT TOTAL:	**15,439.29**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2484-CAMPBELL COUNTY TREASURER		
20590	1ST HALF PROPERTY TAXES- 25 AMERICAN LANE	419.43
20591	1ST HALF PROPERTY TAXES - 2000 AUTUMN COURT	900.80
	VENDOR TOTAL:	**1,320.23**
77777-MISC ONE TIME VENDOR		
20653	IRRIGATION SYSTEM REBATE	84.00
20659	IRRIGATION SYSTEM REBATE	164.00
20660	IRRIGATION SYSTEM REBATE	132.50
	VENDOR TOTAL:	**380.50**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
20427	COPIER MAINTENANCE	21.17
	VENDOR TOTAL:	**21.17**
	DIVISION TOTAL:	**1,721.90**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
20576	PETTY CASH REIMBURSEMENT	12.00
	VENDOR TOTAL:	**12.00**
1482-NEWS RECORD		
20478	LEGAL ADVERTISING	8,136.27
	VENDOR TOTAL:	**8,136.27**
2037-POWDER RIVER OFFICE SUPPLY INC		
20549	NOTARY STAMP FOR CINDY	31.50
	VENDOR TOTAL:	**31.50**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
20442	CLERKS COPIER	13.38
	VENDOR TOTAL:	**13.38**
	DIVISION TOTAL:	**8,193.15**
33-MAINT OF CITY BUILDINGS		
1511-NORCO INC		
20424	CREDIT	-40.13
	VENDOR TOTAL:	**-40.13**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2070-SOUTHERN COMPUTER WAREHOUSE			
	20884	REPLACEMENT MIDSIZE COLOR PRIN	1,222.66
	20885	REPLACEMENT MIDSIZE COLOR PRIN	184.14
		VENDOR TOTAL:	**1,406.80**
		DIVISION TOTAL:	**1,366.67**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	20648	MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1522-CUES INC			
	20471	WW CAMERA SOFTWARE MAINTENANCE	1,800.00
		VENDOR TOTAL:	**1,800.00**
1962-GOOGLE INC			
	20649	ARCHIVE E-MAIL MAINTENANCE	8.33
		VENDOR TOTAL:	**8.33**
1506-HELP/SYSTEMS LLC			
	20494	SEQUEL REPORTING MAINTENANCE	6,520.00
		VENDOR TOTAL:	**6,520.00**
1816-ISC INC			
	20873	HEADSET FOR IT	352.40
		VENDOR TOTAL:	**352.40**
1873-NOVUSOLUTIONS			
	20493	NOVUS AGENDA ANNUAL MAINTENANCE	3,990.00
		VENDOR TOTAL:	**3,990.00**
2179-TYLER TECHNOLOGIES INC			
	20730	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,786.00
	20761	SOFTWARE CONSLTNG/TRVL/TRNG/CO	10,000.00
	20762	SOFTWARE CONSLTNG/TRVL/TRNG/CO	10,000.00
	20763	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,817.74
		VENDOR TOTAL:	**32,603.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2247-VISIONARY COMMUNICATIONS		
20728	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	**452.76**
	DIVISION TOTAL:	**46,127.23**
	DEPARTMENT TOTAL:	**57,408.95**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
20520	RUG CLEANING	64.34
20521	RUG CLEANING	64.34
20522	RUG CLEANING	64.34
20523	RUG CLEANING	64.34
20593	RUG CLEANING	64.34
	VENDOR TOTAL:	**321.70**
1429-AMANDA MORRISON		
20401	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE		
20430	DUI BLOOD DRAW	50.00
20561	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1150-BEAR'S NATURALLY CLEAN		
20518	UNIFORM CLEANING	638.75
	VENDOR TOTAL:	**638.75**
1397-COLLINS COMMUNICATIONS INC		
20514	RADIO MAINTENANCE	283.32
20516	RADIO MAINTENANCE	125.00
	VENDOR TOTAL:	**408.32**
2597-CRAIG FURMAN		
20402	DUI BLOOD DRAW	50.00
20404	DUI BLOOD DRAW	50.00
20405	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
1462-CREATIVE CULTURE INSIGNIA LLC		
20551	LIFE SAVING MEDALS	210.25
	VENDOR TOTAL:	**210.25**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
20429	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1254-MANNING WRECKER SERVICE LLC		
20526	VEHICLE TOW/RECOVERY	60.00
	VENDOR TOTAL:	**60.00**
77777-MISC ONE TIME VENDOR		
20665	WASCOP BOARD MEETING	58.09
20666	COURT DEPOSITION, CASPER, WY	72.80
20667	FY14/15 BOOT ALLOWANCE	100.00
20668	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20669	FY14/15 BOOT ALLOWANCE	100.00
20670	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20671	FY14/15 EQUIPMENT REIMBURSEMENT	200.00
20672	FY14/15 EQUIPMENT REIMBURSEMENT	200.00
20673	FY14/15 EQUIPMENT REIMBURSEMENT	200.00
20674	FY14/15 EQUIPMENT REIMBURSEMENT	200.00
20675	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20676	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20677	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20678	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20679	UTILITY REFUND	250.00
20680	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20681	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20682	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20683	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20684	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20685	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
20686	FY14/15 EQUIPMENT REIMBURSEMENT	250.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
77777-MISC ONE TIME VENDOR			
	20687	FY14/15 EQUIPMENT REIMBUSEMENT	250.00
	20688	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20689	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20690	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20691	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20692	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20693	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20694	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	20695	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
		VENDOR TOTAL:	**6,880.89**
2798-NATIONAL CHILD SAFETY COUNCIL			
	20623	SAFETY AWARNESS SUPPLIES	2,335.00
		VENDOR TOTAL:	**2,335.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	20524	FOLDERS FOR RECORDS	26.88
		VENDOR TOTAL:	**26.88**
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	20612	CREDIT	-392.00
	20613	CUSTODY & CONTROL - WOLF	500.00
		VENDOR TOTAL:	**108.00**
2400-WYOMING WATER SOLUTIONS			
	20506	WATER	136.75
		VENDOR TOTAL:	**136.75**
		DIVISION TOTAL:	**11,476.54**
41-DISPATCH			
2066-SOURCE OFFICE PRODUCTS			
	20428	KEYBOARD WRIST WREST	247.35
		VENDOR TOTAL:	**247.35**
		DIVISION TOTAL:	**247.35**
43-SUBSTANCE ABUSE PREVENTION			

1554-DEBRA SEMPLE			
20397	ADVERTISING		585.00
20398	ADVERTISING		405.00
20399	ADVERTISING		960.00
20400	ADVERTISING		660.00
		VENDOR TOTAL:	**2,610.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
20448	ADVERTISING		1,320.00
		VENDOR TOTAL:	**1,320.00**
1482-NEWS RECORD			
20449	ADVERTISING		983.45
		VENDOR TOTAL:	**983.45**
		DIVISION TOTAL:	**4,913.45**
45-ANIMAL SHELTER			
1040-ALSCO			
20505	RUG CLEANING		14.80
20519	RUG CLEANING		14.80
20547	RUG CLEANING		14.80
20548	UNIFORM CLEANING		14.80
20592	RUG CLEANING		14.80
		VENDOR TOTAL:	**74.00**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
20431	SPAY VOUCHER		76.18
20432	SPAY/NEUTER VOUCHER		98.35
		VENDOR TOTAL:	**174.53**
2675-GILLETTE PET VET CLINIC			
20446	RABIES & SPAY/NEUTER VOUCHERS		232.50
		VENDOR TOTAL:	**232.50**
2719-RED HILLS VETERINARY HOSPITAL			
20445	RABIES VOUCHER		25.00
20447	RABIES AND SPAY/NEUTER VOUCHERS		2,474.00
		VENDOR TOTAL:	**2,499.00**
2067-SOURCEGAS			
20629	NATURAL GAS - 950 WARLOW		144.01
		VENDOR TOTAL:	

		VENDOR TOTAL:	**144.01**
		DIVISION TOTAL:	**3,124.04**
		DEPARTMENT TOTAL:	**19,761.38**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	20455	UNIFORM CLEANING	34.05
	20486	UNIFORM CLEANING	34.05
	20530	UNIFORM CLEANING	31.87
	20531	UNIFORM CLEANING	34.05
	20598	UNIFORM CLEANING	34.05
		VENDOR TOTAL:	**168.07**
1165-BIG D SANITATION			
	20541	PORTA TOILETS AT VARIOUS PARKS	6,015.00
		VENDOR TOTAL:	**6,015.00**
2485-CAMPBELL COUNTY WEED AND PEST			
	20413	WEED CONTROL CHEMICAL	236.85
	20414	WEED CONTROL CHEMICAL	197.38
	20510	WEED KILLER	101.12
		VENDOR TOTAL:	**535.35**
1422-CONTRACTORS SUPPLY INC			
	20538	SUTHERLAND IRRIGATION	10.92
		VENDOR TOTAL:	**10.92**
1459-CPS DISTRIBUTORS			
	20480	SENTINEL TRANSFORMER	199.80
	20481	SENTINEL TRANSFORMER	66.60
		VENDOR TOTAL:	**266.40**
1909-G & G LANDSCAPING INC			
	20535	ENZI MEDIANS	509.20
		VENDOR TOTAL:	**509.20**
1918-GAMETIME			
	20482	PLAYGROUND	795.50
	20483	PLAYGROUND EQUIPMENT	518.90
	20484	PLAYGROUND EQUIPMENT	380.83
		VENDOR TOTAL:	**1,695.23**

50-PUBLIC WORKS			
51-PARKS			
77777-MISC ONE TIME VENDOR			
	20661	SAFETY GLASSES REIMBURSEMENT	192.00
		VENDOR TOTAL:	**192.00**
2005-PETE LIEN & SONS INC			
	20415	SUTHERLAND PARK CONCRETE PADS	454.38
		VENDOR TOTAL:	**454.38**
2026-POKEYS BBQ			
	20444	PARKS BOARD DINNER	150.00
	20485	PARKS BOARD MEETING	125.00
		VENDOR TOTAL:	**275.00**
2067-SOURCEGAS			
	20630	NATURAL GAS - 950 W WARLOW DR	15.23
		VENDOR TOTAL:	**15.23**
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	20540	WEED KILLER	570.00
		VENDOR TOTAL:	**570.00**
2261-WARNE CHEMICAL & EQUIPMENT CO			
	20536	WEED CONTROL SUPPLIES	114.15
	20603	WEED KILLER	1,510.00
	20604	FERTILIZER	1,401.00
		VENDOR TOTAL:	**3,025.15**
		DIVISION TOTAL:	**13,731.93**
52-POOL			
1029-AIR TECH INC			
	20537	POOL BOILER REPAIRS	40.00
		VENDOR TOTAL:	**40.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	20416	CITY POOL WAGES	31,365.41
	20528	CITY POOL WAGES	21,431.44
		VENDOR TOTAL:	**52,796.85**

50-PUBLIC WORKS			
52-POOL			
1876-FLOGISTIX WYOMING LLC			
	20529	CONTRACTUAL SERVICES POOL PUMP	1,896.68
	20605	SWIMMING POOL BOILER	20,573.57
		VENDOR TOTAL:	**22,470.25**
1999-HAWKINS INC			
	20539	POOL CHEMICALS	2,946.00
		VENDOR TOTAL:	**2,946.00**
2067-SOURCEGAS			
	20637	NATURAL GAS - 909 S GILLETTE AVE	1,126.89
		VENDOR TOTAL:	**1,126.89**
		DIVISION TOTAL:	**79,379.99**
53-FORESTRY			
1006-AC TREE SERVICE			
	20600	ROW STUMP GRINDING	400.00
	20601	ROW TREE REMOVAL	1,400.00
		VENDOR TOTAL:	**1,800.00**
1040-ALSCO			
	20487	UNIFORM CLEANING	4.36
	20532	UNIFORM CLEANING	4.36
	20533	UNIFORM CLEANING	4.36
	20534	UNIFORM CLEANING	4.36
	20597	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**21.80**
		DIVISION TOTAL:	**1,821.80**
54-STREETS			
1040-ALSCO			
	20453	UNIFORM CLEANING	60.51
	20461	UNIFORM CLEANING	65.02
	20464	UNIFORM CLEANING	65.02
	20644	UNIFORM CLEANING	56.00
		VENDOR TOTAL:	**246.55**

50-PUBLIC WORKS			
54-STREETS			
1165-BIG D SANITATION			
	20456	PORTA TOILETS FOR MAINTENANCE BUILDING	100.00
	20457	PORTA TOILETS FOR MAINTENANCE BUILDING	100.00
	20458	PORTA TOILETS FOR MAINTENANCE BUILDING	100.00
		VENDOR TOTAL:	**300.00**
1182-BLACK CAT CONSTRUCTION LLC			
	20756	STREETS MAINTENANCE SERVICES A	15,317.45
	20757	STREETS MAINTENANCE SERVICES A	62,944.20
	20758	STREETS MAINTENANCE SERVICES A	29,180.81
		VENDOR TOTAL:	**107,442.46**
1422-CONTRACTORS SUPPLY INC			
	20465	SANDER MAINTENANCE PARTS	116.78
	20552	WORKSHOP	5.43
		VENDOR TOTAL:	**122.21**
1614-DESERT MOUNTAIN CORPORATION			
	20770	ICESLICER FOR 2014/2015	4,708.94
	20771	ICESLICER FOR 2014/2015	3,393.19
	20772	ICESLICER FOR 2014/2015	4,104.54
	20773	ICESLICER FOR 2014/2015	3,774.79
	20774	ICESLICER FOR 2014/2015	4,095.33
	20775	ICESLICER FOR 2014/2015	4,189.97
	20776	ICESLICER FOR 2014/2015	4,127.39
	20777	ICESLICER FOR 2014/2015	3,524.46
	20778	ICESLICER FOR 2014/2015	4,160.96
	20779	ICESLICER FOR 2014/2015	4,280.03
	20780	ICESLICER FOR 2014/2015	4,119.76
	20781	ICESLICER FOR 2014/2015	4,119.76
	20782	ICESLICER FOR 2014/2015	4,102.96
	20783	ICESLICER FOR 2014/2015	3,782.42
	20784	ICESLICER FOR 2014/2015	4,799.01
	20785	ICESLICER FOR 2014/2015	4,073.97
	20786	ICESLICER FOR 2014/2015	4,208.29

50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	20787	ICESLICER FOR 2014/2015	4,307.50
		VENDOR TOTAL:	**73,873.27**
1704-DXP ENTERPRISES INC			
	20606	BARRICADES	4,599.20
	20607	TRIPODS FOR TEMPORARY SIGNS	1,180.00
		VENDOR TOTAL:	**5,779.20**
1716-EDGE CONSTRUCTION SUPPLY			
	20610	RAIN GEAR FOR VAC-TRUCK	37.07
	20611	WORKSHOP WELDING	6.40
		VENDOR TOTAL:	**43.47**
1977-GREG'S WELDING CORPORATION			
	20609	GILLETTE AVE STATUES	481.25
		VENDOR TOTAL:	**481.25**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	20466	SAND FOR SPILLS AND BAGS	1,267.69
		VENDOR TOTAL:	**1,267.69**
1264-MCM GENERAL CONTRACTORS			
	20749	BORING & TRENCHING	2,227.75
	20750	BORING & TRENCHING	6,688.12
		VENDOR TOTAL:	**8,915.87**
1290-MID WEST PEST MANAGEMENT			
	20460	WEED SPRAYING	2,414.00
	20599	STREET WEED SPRAYING	2,414.00
		VENDOR TOTAL:	**4,828.00**
1511-NORCO INC			
	20467	CYLINDER RENT 8/1-31/14	57.04
		VENDOR TOTAL:	**57.04**

50-PUBLIC WORKS			
54-STREETS			
1897-ONE CALL OF WYOMING COPR			
	20732	ONE-CALL OF WYOMING	114.00
		VENDOR TOTAL:	**114.00**
2035-POWDER RIVER ENERGY CORPORATION			
	20434	SIGN LIGHTING HWY 14/16	32.78
	20435	WELCOME TO GILLETTE SIGN HWY 59	36.41
		VENDOR TOTAL:	**69.19**
2038-POWDER RIVER POWER			
	20459	SANDER RACK PARTS	28.92
		VENDOR TOTAL:	**28.92**
2071-PROELECTRIC INC			
	20734	ST. LIGHT MAINTENANCE CONTRACT	747.50
		VENDOR TOTAL:	**747.50**
2067-SOURCEGAS			
	20632	NATURAL GAS - 800 N BURMA AVE BLDG 414	33.62
		VENDOR TOTAL:	**33.62**
		DIVISION TOTAL:	**204,350.24**
		DEPARTMENT TOTAL:	**299,283.96**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	20488	SOILS TESTING	175.00
	20489	SOILS TESTING	175.00
	20490	SOILS TESTING	175.00
		VENDOR TOTAL:	**525.00**
		DIVISION TOTAL:	**525.00**
63-PLANNING			
1381-CITY OF GILLETTE			
	20576	PETTY CASH REIMBURSEMENT	90.00
		VENDOR TOTAL:	**90.00**
		DIVISION TOTAL:	**90.00**
64-CODE COMPLIANCE			
1908-G C S			
	20501	MOW & WEED EATING 4203, 4205, 4207 SILVER SPUR	375.00
	20502	MOW AND WEED EATING 1107 LARKSPUR LN	325.00
	20619	MOW & WEED EAT 5017 MILTON	175.00
	20620	MOW & WEED EAT 505 E 3RD	150.00
	20621	MOW & WEED EAT 1905 CYPRESS CIRCLE	150.00
		VENDOR TOTAL:	**1,175.00**
		DIVISION TOTAL:	**1,175.00**
		DEPARTMENT TOTAL:	**1,790.00**
		FUND TOTAL:	**453,783.22**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1977-GREG'S WELDING CORPORATION		
20586	LIGHT POSTS/FRAMES	5,825.40
20587	LIGHT POST PLATES	283.75
	VENDOR TOTAL:	**6,109.15**
2620-HUESKER INC		
20893	REPAIR GRID	3,161.78
	VENDOR TOTAL:	**3,161.78**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP		
20795	PMS 2014 SCHEDULE A	49,822.94
	VENDOR TOTAL:	**49,822.94**
1264-MCM GENERAL CONTRACTORS		
20645	INSTALL OF BORES UNDER ROADWAY	8,176.39
	VENDOR TOTAL:	**8,176.39**
1958-PCA ENGINEERING INC		
20492	SOILS TESTING - SIDEWALK WARDS 1, 2, 3	181.00
20585	WARLOW DRAINAGE IMPROVEMENTS	300.00
	VENDOR TOTAL:	**481.00**
2005-PETE LIEN & SONS INC		
20584	COLOR CONCRETE	1,219.40
	VENDOR TOTAL:	**1,219.40**
1688-RICHARD DOUGLAS DUMBRILL		
20800	MADISON PIPELINE REHAB DEEP GR	580.00
20801	MADISON PIPELINE REHAB/ANODES/	39.20
	VENDOR TOTAL:	**619.20**
1802-SIMON CONTRACTORS		
20804	PATHWAY REPAIRS 2013	42,493.00
	VENDOR TOTAL:	**42,493.00**
2289-WESCO DISTRIBUTION INC		
20891	LIGHTS FOR GILLETTE AVE	3,241.00
	VENDOR TOTAL:	**3,241.00**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2432-WYOMING DEPT OF TRANSPORTATION		
20768	BOXELDER RD EXT - SKYLINE TO O	480.18
	VENDOR TOTAL:	**480.18**
2382-WYOMING LAWN PRO CORP		
20408	COUNTY CLUB RD IMPROVEMENTS	2,003.68
	VENDOR TOTAL:	**2,003.68**
	DIVISION TOTAL:	**117,807.72**
	DEPARTMENT TOTAL:	**117,807.72**
	FUND TOTAL:	**117,807.72**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
20796	GILLETTE MADISON PIPELINE PROJ	34,132.01
20797	GILLETTE MADISON PIPELINE PROJ	108,504.94
	VENDOR TOTAL:	**142,636.95**
1862-FIRST INTERSTATE BANK OF GILLETTE		
20792	RETAINAGE - MADISON PIPELINE 4	275,079.83
	VENDOR TOTAL:	**275,079.83**
1980-GROUND ENGINEERING CONSULTANTS		
20793	GILLETTE MADISON PIPELINE PROJ	270.00
	VENDOR TOTAL:	**270.00**
1450-HDR ENGINEERING INC		
20790	IN-HOUSE TRAINING, COST OF SERVICE RATEMAKING	6,729.15
	VENDOR TOTAL:	**6,729.15**
2704-RAYMOND F. & SUSAN E. ELSNER		
20503	MOW MADISON RIGHT OF WAY	500.00
	VENDOR TOTAL:	**500.00**
1688-RICHARD DOUGLAS DUMBRILL		
20798	GILLETTE REGIONAL WATER SUPPLY	1,480.00
20799	GILLETTE REGIONAL WATER SUPPLY	15.21
20802	GILLETTE MADISON PIPELINE PROJ	3,430.00
20803	GILLETTE MADISON PIPELINE PROJ	119.93
	VENDOR TOTAL:	**5,045.14**
2764-S J LOUIS CONSTRUCTION, INC		
20791	MADISON PIPELINE 4B,C,D,F	2,475,718.49
	VENDOR TOTAL:	**2,475,718.49**
	DIVISION TOTAL:	**2,905,979.56**
	DEPARTMENT TOTAL:	**2,905,979.56**
	FUND TOTAL:	**2,905,979.56**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
20527	CELL PHONE CHARGES	1,355.68
	VENDOR TOTAL:	**1,355.68**
1358-CENTURYLINK		
20393	PHONE CHARGES	669.65
20625	PHONE CHARGES	78.67
	VENDOR TOTAL:	**748.32**
77777-MISC ONE TIME VENDOR		
20663	MEAN COMMITEE MEETING, NORTH PLATTE, NE	261.52
	VENDOR TOTAL:	**261.52**
88888-MISC UTILITY OVERPAYMENTS		
20894	UTILITY REFUND	148.84
20895	UTILITY REFUND	14.78
20896	UTILITY REFUND	95.33
20897	UTILITY REFUND	305.89
20898	JASON P MILLER	176.01
20899	UTILITY REFUND	141.24
20900	UTILITY REFUND	123.85
20901	UTILITY REFUND	147.94
20902	UTILITY REFUND	63.26
20903	UTILITY REFUND	80.12
20904	UTILITY REFUND	121.41
20905	UTILITY REFUND	128.43
20906	UTILITY REFUND	177.91
20907	UTILITY REFUND	176.73
20908	UTILITY REFUND	53.84
20909	UTILITY REFUND	106.25
20910	UTILITY REFUND	70.97
20911	UTILITY REFUND	249.20
20912	UTILITY REFUND	126.76

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
20913	UTILITY REFUND	45.00
20914	UTILITY REFUND	176.58
20915	UTILITY REFUND	181.47
20916	UTILITY REFUND	115.16
20917	UTILITY REFUND	93.96
20918	UTILITY REFUND	104.48
20919	UTILITY REFUND	86.12
20920	UTILITY REFUND	476.39
20921	UTILITY REFUND	66.78
20922	UTILITY REFUND	169.49
	VENDOR TOTAL:	**4,024.19**
2610-PLATTS MCGRAW-HILL COMPANIES		
20468	SUBSCRIPTION	4,900.00
	VENDOR TOTAL:	**4,900.00**
2222-VERIZON WIRELESS		
20626	AVL AIR CARDS	487.91
	VENDOR TOTAL:	**487.91**
	DIVISION TOTAL:	**11,777.62**
	DEPARTMENT TOTAL:	**11,777.62**
	FUND TOTAL:	**11,777.62**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
20411	UNIFORM CLEANING	29.52
20412	UNIFORM CLEANING	29.52
20454	UNIFORM CLEANING	29.52
20643	UNIFORM CLEANING	29.52
	VENDOR TOTAL:	**118.08**
2480-CAMPBELL COUNTY ENGINEERS		
20395	LANDFILL CHARGES	83,945.55
20396	CREDIT	-196.00
	VENDOR TOTAL:	**83,749.55**
	DIVISION TOTAL:	**83,867.63**
	DEPARTMENT TOTAL:	**83,867.63**
	FUND TOTAL:	**83,867.63**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
20543	UNIFORM CLEANING	50.50
	VENDOR TOTAL:	**50.50**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
20544	MONTHLY FEE FOR MADISON PUMP STATION	500.00
	VENDOR TOTAL:	**500.00**
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
20394	MADISON M3 WATER	750.00
	VENDOR TOTAL:	**750.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
20507	DONKEY CREEK PUMP STATION	491.25
	VENDOR TOTAL:	**491.25**
1574-DANA KEPNER COMPANY INC		
20560	COIL WATER METER PIT	1,298.26
	VENDOR TOTAL:	**1,298.26**
1792-ENERGY LABORATORIES INC		
20546	TESTING	70.00
	VENDOR TOTAL:	**70.00**
1739-JORGENSON COMPANIES		
20867	Pallet Storage Racks	402.00
	VENDOR TOTAL:	**402.00**
1897-ONE CALL OF WYOMING COPR		
20732	ONE-CALL OF WYOMING	114.00
	VENDOR TOTAL:	**114.00**
2035-POWDER RIVER ENERGY CORPORATION		
20545	WELL GARNER LAKE RD	1,329.03
20577	FOX HILLS WATER WELL	1,044.87
20578	BOOSTER STATION REDHILLS SUBDIVISION	121.20
	VENDOR TOTAL:	**2,495.10**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2125-RED TIGER WELL SERVICE		
20595	FREIGHT FOR WELL M-3 PIPE	2,052.30
	VENDOR TOTAL:	**2,052.30**
2070-SOUTHERN COMPUTER WAREHOUSE		
20884	REPLACEMENT MIDSIZE COLOR PRIN	1,222.66
20885	REPLACEMENT MIDSIZE COLOR PRIN	184.14
	VENDOR TOTAL:	**1,406.80**
	DIVISION TOTAL:	**9,630.21**
	DEPARTMENT TOTAL:	**9,630.21**
	FUND TOTAL:	**9,630.21**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2484-CAMPBELL COUNTY TREASURER			
	20588	1ST HALF PROPERTY TAXES 2014 WYGEN III	93,546.86
	20589	1ST HALF PROPERTY TAXES 2014	91,507.47
		VENDOR TOTAL:	**185,054.33**
1397-COLLINS COMMUNICATIONS INC			
	20809	MOTOTRBO DIGITAL TWO-WAY PORTA	8,257.88
		VENDOR TOTAL:	**8,257.88**
1125-M G OIL COMPANY			
	20618	OIL ABSORBANT	223.07
		VENDOR TOTAL:	**223.07**
1264-MCM GENERAL CONTRACTORS			
	20735	ELECTRICAL SERVICE DROP CONTRA	731.93
	20736	ELECTRICAL SERVICE DROP CONTRA	1,606.90
	20737	ELECTRICAL SERVICE DROP CONTRA	732.92
	20738	ELECTRICAL SERVICE DROP CONTRA	753.51
	20739	ELECTRICAL SERVICE DROP CONTRA	882.13
	20740	ELECTRICAL SERVICE DROP CONTRA	677.47
	20741	ELECTRICAL SERVICE DROP CONTRA	616.08
	20742	ELECTRICAL SERVICE DROP CONTRA	580.89
	20743	ELECTRICAL SERVICE DROP CONTRA	624.82
	20744	ELECTRICAL SERVICE DROP CONTRA	740.78
	20747	BORING & TRENCHING	1,318.19
	20748	BORING & TRENCHING	1,597.89
	20751	BORING & TRENCHING	4,853.91
	20752	BORING & TRENCHING	572.76
	20753	BORING & TRENCHING	33,257.86
	20755	BORING & TRENCHING	4,375.76
		VENDOR TOTAL:	**53,923.80**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1897-ONE CALL OF WYOMING COPR		
20732	ONE-CALL OF WYOMING	114.00
	VENDOR TOTAL:	**114.00**
1958-PCA ENGINEERING INC		
20616	EASEMENT INFO	203.22
20733	PROFESSIONAL SURVEYING & EASEM	6,552.96
	VENDOR TOTAL:	**6,756.18**
2033-POWDER RIVER CONSTRUCTION		
20617	CONCRETE DISPOSAL	994.65
	VENDOR TOTAL:	**994.65**
2035-POWDER RIVER ENERGY CORPORATION		
20439	AUGUST 2014 69 KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2049-PRIME POWER & COMMUNICATIONS		
20745	POWERLINE MAINTENANCE SERVICE	11,560.00
	VENDOR TOTAL:	**11,560.00**
2067-SOURCEGAS		
20635	NATURAL GAS - 940 W WARLOW DR	29.33
	VENDOR TOTAL:	**29.33**
2082-SPIEGEL & MCDIARMID LLP		
20469	BLACK HILLS NEGOTIATIONS	630.00
20470	BLACK HILLS NEGOTATIONS	1,180.00
	VENDOR TOTAL:	**1,810.00**
1748-THAT EMBROIDERY PLACE		
20614	EMBROIDER HATS	904.80
20615	EMBROIDER FR SAFETY SHIRTS	221.00
	VENDOR TOTAL:	**1,125.80**
	DIVISION TOTAL:	**275,099.04**
	DEPARTMENT TOTAL:	**275,099.04**
	FUND TOTAL:	**275,099.04**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1030-AIRGAS INTERMOUNTAIN			
	20410	NITROGEN	41.29
		VENDOR TOTAL:	**41.29**
1040-ALSCO			
	20496	UNIFORM CLEANING	92.88
	20498	UNIFORM CLEANING	92.88
	20499	UNIFORM CLEANING	92.88
	20500	UNIFORM CLEANING	92.88
	20580	UNIFORM CLEANING	92.88
		VENDOR TOTAL:	**464.40**
1048-AMERICAN EQUIPMENT INC			
	20452	ANNUAL INSPECTIONS	1,612.68
		VENDOR TOTAL:	**1,612.68**
1182-BLACK CAT CONSTRUCTION LLC			
	20553	ASPHALT PATCH ON WILDERNESS	1,859.20
		VENDOR TOTAL:	**1,859.20**
2480-CAMPBELL COUNTY ENGINEERS			
	20395	LANDFILL CHARGES	11,941.50
		VENDOR TOTAL:	**11,941.50**
1400-COLORADO STATE UNIVERSITY			
	20581	TESTING	589.50
		VENDOR TOTAL:	**589.50**
1416-CONSOLIDATED WATER SOLUTIONS			
	20550	CHEMICALS	2,830.19
		VENDOR TOTAL:	**2,830.19**
1526-CURRY GARAGE DOOR COMPANY			
	20390	REPAIR GARAGE DOOR	320.00
		VENDOR TOTAL:	**320.00**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1792-ENERGY LABORATORIES INC		
20495	LAB TESTING	2,160.00
20582	TESTING	90.00
	VENDOR TOTAL:	**2,250.00**
1549-HILLCREST SPRING WATER INC		
20497	LAB WATER	142.00
	VENDOR TOTAL:	**142.00**
1575-HOMAX OIL		
20865	CLEAR #2 DIESEL FUEL FOR WW	3,389.38
	VENDOR TOTAL:	**3,389.38**
1897-ONE CALL OF WYOMING COPR		
20732	ONE-CALL OF WYOMING	114.00
	VENDOR TOTAL:	**114.00**
2035-POWDER RIVER ENERGY CORPORATION		
20450	LIFT PUMPS	809.93
	VENDOR TOTAL:	**809.93**
2071-PROELECTRIC INC		
20409	ELECTRICAL WIRING	4,168.46
	VENDOR TOTAL:	**4,168.46**
1487-ROTO ROOTER SEWER SERVICE		
20554	CLEAR LINE	355.00
20583	REPAIR SERVICE LINE	260.00
	VENDOR TOTAL:	**615.00**
2067-SOURCEGAS		
20627	NATURAL GAS - 3101 S GARNER LAKE RD	2,745.87
20640	NATURAL GAS - 4520 UNIVERSITY RD	20.42
	VENDOR TOTAL:	**2,766.29**
2385-WYOMING MACHINERY CO		
20451	ANITFREEZE	522.76
	VENDOR TOTAL:	**522.76**
	DIVISION TOTAL:	**34,436.58**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	**34,436.58**
	FUND TOTAL:	**34,436.58**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
20810	WATERS INVENTORY	301.08
20811	PARKS INVENTORY	21.60
20812	WATER INVENTORY	297.14
20813	PARKS INVENTORY	249.00
20814	PARKS INVENTORY	50.88
20817	WATERS INVENTORY	1,722.15
20818	TRAFFIC INVENTORY	119.16
20819	WATER INVENTORY	125.19
20820	WATER INVENTORY	185.66
20821	TRAFFIC SIGN INVENTORY	79.44
20822	WATER'S INVENTORY	324.96
20823	WATER'S INVENTORY	333.84
20824	WATER INVENTORY	109.44
20825	WATER INVENTORY	1,452.32
20826	WATER INVENTORY	121.95
20828	WATERS INVENTORY	799.29
20829	WATERS INVENTORY	687.10
20830	WATERS INVENTORY	99.37
	VENDOR TOTAL:	**7,079.57**
1464-CRESCENT ELECTRIC SUPPLY		
20831	ELECTRICAL INVENTORY	14,375.00
	VENDOR TOTAL:	**14,375.00**
1574-DANA KEPNER COMPANY INC		
20832	WATERS INVENTORY	700.00
20833	WATERS INVENTORY	637.50
20834	WATER'S INVENTORY	1,021.35
20835	WATER INVENTORY	554.60
20836	WATER'S INVENTORY	8,085.00
20837	WATERS INVENTORY	66.70

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1574-DANA KEPNER COMPANY INC		
20838	WATERS INVENTORY	97.00
20839	WATERS INVENTORY	1,067.00
	VENDOR TOTAL:	**12,229.15**
1716-EDGE CONSTRUCTION SUPPLY		
20841	ELECTRICAL INVENTORY	68.16
	VENDOR TOTAL:	**68.16**
1834-FAIRMONT SUPPLY COMPANY		
20842	ELECTRICAL INVENTORY	134.64
20843	ELECTRICAL INVENTORY ** SAFETY	475.92
	VENDOR TOTAL:	**610.56**
1447-HD SUPPLY UTILITIES		
20844	ELECTRICAL INVENTORY	2,302.22
20845	ELECTRICAL INVENTORY	6,413.33
20846	ELECTRICAL INVENTORY	2,181.67
20847	ELECTRICAL INVENTORY	818.67
20848	ELECTRICAL INVENTORY	155.83
20849	ELECTRICAL INVENTORY	779.17
20850	ELECTRICAL INVENTORY	4,165.63
20851	ELECTRICAL INVENTORY	177.75
20852	ELECTRICAL INVENTORY	356.25
20853	ELECTRICAL INVENTORY	490.00
20854	ELECTRICAL INVENTORY	2,772.03
20855	ELECTRICAL INVENTORY	5,539.77
20856	ELECTRICAL INVENTORY	8,088.82
20857	ELECTRICAL INVENTORY	1,254.47
20858	ELECTRICAL INVENTORY	130.00
20859	ELECTRICAL INVENTORY	186.24
20866	ELECTRICAL INVENTORY	259.97
	VENDOR TOTAL:	**36,071.82**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	20868	ELECTRICAL INVENTORY	777.00
	20869	ELECTRICAL INVENTORY	62.50
	20871	ELECTRICAL INVENTORY	643.32
	20872	ELECTRICAL INVENTORY	597.50
		VENDOR TOTAL:	**2,080.32**
1479-NEWMAN SIGNS INC			
	20875	TRAFFIC SIGNS	52.80
	20876	SIGN INVENTORY ** NEW ITEM **	707.50
	20877	TRAFFIC INVENTORY	2,247.00
		VENDOR TOTAL:	**3,007.30**
1511-NORCO INC			
	20878	ELECTRICAL INVENTORY	80.28
	20879	ELECTRICAL INVENTORY	435.12
	20881	ELECTRICAL INVENTORY	564.28
		VENDOR TOTAL:	**1,079.68**
2338-TRAFFIC PARTS INC			
	20886	TRAFFIC SIGNS	3,475.00
		VENDOR TOTAL:	**3,475.00**
2289-WESCO DISTRIBUTION INC			
	20887	ELECTRICAL INVENTORY	11,752.50
	20888	ELECTRICAL INVENTORY	4,420.00
	20889	SCADA INVENTORY	3,712.00
	20890	ELECTRICAL INVENTORY	459.00
		VENDOR TOTAL:	**20,343.50**
		DIVISION TOTAL:	**100,420.06**
		DEPARTMENT TOTAL:	**100,420.06**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
20504	RUG CLEANING	25.63
20542	RUG CLEANING	25.63
20596	RUG CLEANING	25.63
	VENDOR TOTAL:	**76.89**
2067-SOURCEGAS		
20639	NATURAL GAS - 800 BURMA AVE	128.03
	VENDOR TOTAL:	**128.03**
2070-SOUTHERN COMPUTER WAREHOUSE		
20884	REPLACEMENT MIDSIZE COLOR PRIN	1,222.66
20885	REPLACEMENT MIDSIZE COLOR PRIN	184.14
	VENDOR TOTAL:	**1,406.80**
	DIVISION TOTAL:	**1,611.72**
	DEPARTMENT TOTAL:	**1,611.72**
	FUND TOTAL:	**102,031.78**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	20572	UNIFORM CLEANING	43.46
	20573	UNIFORM CLEANING	43.46
		VENDOR TOTAL:	**86.92**
1041-ALTEC INDUSTRIES INC			
	20559	ELECTRIC TRUCK REPAIR	1,501.47
		VENDOR TOTAL:	**1,501.47**
2677-CENTRAL TRUCK & DIESEL INC			
	20570	TOOL COT REPAIR	84.78
	20571	TOOL COT REPAIR	17.90
		VENDOR TOTAL:	**102.68**
1525-CUMMINS ROCKY MOUNTAIN INC			
	20574	SOLID WASTE TRUCK REPAIR	1,277.99
	20575	SOLID WASTE TRUCK REPAIR	3,899.21
		VENDOR TOTAL:	**5,177.20**
1848-FASTENAL COMPANY			
	20557	SHOP SUPPLIES	229.64
		VENDOR TOTAL:	**229.64**
1483-HEARTLAND KUBOTA LLC			
	20558	MOWER REPAIR	99.81
		VENDOR TOTAL:	**99.81**
1575-HOMAX OIL			
	20565	STOCK SUPPLIES	288.90
	20566	STOCK SUPPLIES	418.20
	20863	CLEAR #2 DIESEL FUEL	26,539.46
	20864	50% UNLEADED 50% PREMIUM UNLEA	29,790.00
		VENDOR TOTAL:	**57,036.56**
1563-KIMBALL EQUIPMENT COMPANY			
	20568	WASTEWATER CHIPPER REPAIR	1,282.28
		VENDOR TOTAL:	**1,282.28**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2126-REDROCK TOWING LLC		
20569	TOW CHARGE	900.00
	VENDOR TOTAL:	**900.00**
1500-SAFETY-KLEEN SYSTEMS INC		
20567	SHOP RENTAL UNIT CLEANER	611.50
	VENDOR TOTAL:	**611.50**
1976-STOTZ EQUIPMENT		
20562	MOWER REPAIR	49.83
20563	MOWER REPAIR	105.19
	VENDOR TOTAL:	**155.02**
2359-WIRELESS ADVANCE COMMUNICATION		
20555	STOCK SUPPLIES	362.00
20556	PD UNIT LIGHTING	1,408.00
	VENDOR TOTAL:	**1,770.00**
	DIVISION TOTAL:	**68,953.08**
	DEPARTMENT TOTAL:	**68,953.08**
	FUND TOTAL:	**68,953.08**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1059-AMERICAN TOWING LLC		
20392	TOW CHARGE	95.00
	VENDOR TOTAL:	**95.00**
1391-CNA SURETY		
20622	SURETY BOND RENEWAL FOR MAYOR OPSETH	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**195.00**
	DEPARTMENT TOTAL:	**195.00**
	FUND TOTAL:	**195.00**
	GRAND TOTAL:	**4,063,561.44**