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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
25049	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
25050	RESTITUTION PAYMENT FROM JOAN PERRY	75.00
25051	RESTITUTION PAYMENT FROM AMBER OSBORNE	40.00
25052	RESTITUTION PAYMENT FROM JASON CRAGGS	42.34
25053	RESTITUTION PAYMENT FROM JESSE OWENS	9.98
25054	RESTITUTION PAYMENT FROM ANTHONY RINCON	20.00
25055	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
25056	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
25057	RESTITUTION PAYMENT FROM ADAM BAER	250.00
25058	RESTITUTION PAYMENT FROM ANTHONY NOLD	130.00
25059	RESTITUTION PAYMENT FROM CHANGEL WELLING	100.00
25060	RESTITUTION PAYMENT FROM BENJAMIN LANGE - FINAL	1,000.00
25061	RESTITUTION PAYMENTS	75.00
25062	RESTITUTION PAYMENTS	48.10
	VENDOR TOTAL:	**2,390.42**
1511-NORCO INC		
25280	CUSTODIAL SUPPLIES	59.22
25281	CUSTODIAL SUPPLIES	976.86
25282	CUSTODIAL SUPPLIES	315.92
25283	CUSTODIAL SUPPLIES	658.42
25284	CUSTODIAL SUPPLIES	318.29
	VENDOR TOTAL:	**2,328.71**
	DIVISION TOTAL:	**4,719.13**
	DEPARTMENT TOTAL:	**4,719.13**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2727-BOOT HILL INC			
	24967	CITY COUNCIL MEETING	275.00
	24968	CITY COUNCIL ORIENTATION	231.50
	24971	CITY COUNCIL ORENTATION	121.00
	24973	CITY COUNCIL MEETING	275.00
		VENDOR TOTAL:	**902.50**
1232-BUSINESS AVIATORS			
	25008	WWDC MEETING	1,709.25
		VENDOR TOTAL:	**1,709.25**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	24854	NOVEMBER 2014 SPONSORED DINNER	1,341.50
		VENDOR TOTAL:	**1,341.50**
1967-GOURMET ON THE GO LLC			
	25172	CITY COUNCIL WORK SESSION - 11/12/14	260.00
	25173	CITIZEN ADVISORY BOARD - 11/13/14	326.85
	25174	NEWY BREAKFAST - 11/15/14	270.00
	25175	CITY COUNCIL DINNER - 11/18/14	260.00
	25178	CITY COUNCIL MEETING - 11/25/14	260.00
		VENDOR TOTAL:	**1,376.85**
1734-GREGORY JOHNSON			
	25040	"CABIN FEVER" AVENUE OF ART SCULPTURE	9,210.00
		VENDOR TOTAL:	**9,210.00**
1764-JLC SIGN SYSTEMS INC			
	24299	BRONZE PLAQUE - MAYOR CARTER-KING	125.00
	24869	NAME PLATES - CARTER-KING, BARKS	159.20
	24870	NAME TAGS - CARTER-KING, BARKS	70.00
		VENDOR TOTAL:	**354.20**
1092-LEADERSHIP WYOMING			
	25180	GENERAL SESSION SPONSOR	250.00
		VENDOR TOTAL:	**250.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2006-LOUISE PETERSON			
	25038	"TICKLED" NEW AVENUE OF ART SCULPTURE	18,585.00
		VENDOR TOTAL:	**18,585.00**
77777-MISC ONE TIME VENDOR			
	25045	TRAVEL REIMBURSEMENT	55.94
		VENDOR TOTAL:	**55.94**
2050-PRIME RIB RESTAURANT			
	24851	GILLETTE AVE IMPROVEMENTS RIBBON CUTTING	1,665.00
	24852	THANKSGIVING CARRYIN	1,824.00
		VENDOR TOTAL:	**3,489.00**
2089-SPRING CREEK DESIGNS			
	25007	CHRISTMAS DECOR IN FRONT OF CITY HALL	556.68
		VENDOR TOTAL:	**556.68**
1882-THOMAS A FORD			
	24987	REPAIR & PATINA "FLIGHT"	220.00
	24988	MISC REPAIRS	1,075.00
	24989	STONE BASE "COWBOYS FIRST KISS"	704.32
		VENDOR TOTAL:	**1,999.32**
2819-VANWAY TROPHY & AWARD INC			
	24975	GILLETTE AVE CONTRACTOR AWARD	85.95
		VENDOR TOTAL:	**85.95**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	24931	2015 WWW REGISTRATION	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**40,141.19**
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	25009	HELP WANTED ADVERTISING	1,090.00
		VENDOR TOTAL:	**1,090.00**

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2727-BOOT HILL INC		
24972	AUDIT/FINANCE COMMITTEE MEETING	145.00
24974	GALI LUNCHEON	385.00
	VENDOR TOTAL:	**530.00**
1209-BREANNA'S BAKERY		
25010	MAC MEETING	12.99
	VENDOR TOTAL:	**12.99**
1232-BUSINESS AVIATORS		
25008	WWDC MEETING	1,709.25
	VENDOR TOTAL:	**1,709.25**
1967-GOURMET ON THE GO LLC		
25176	CITITZEN ADVISORY BOARD - 11/19/14	70.00
25177	CITIZEN ADVISORY BOARD - 11/20/14	80.00
25179	MAYOR'S ART COUNCIL DINNER - 12/18/14	140.00
	VENDOR TOTAL:	**290.00**
1580-HOMES & MORE, CLASSIFIEDS & MORE		
24976	ADVERTISING	1,468.00
	VENDOR TOTAL:	**1,468.00**
2831-KYLA MAHAFFY		
24871	DECORATE CHRISTMAS TREE IN LOBBY	400.00
	VENDOR TOTAL:	**400.00**
1482-NEWS RECORD		
24873	ADVERTISTING	2,542.62
	VENDOR TOTAL:	**2,542.62**
2009-PHOTO FINISH INC		
24274	SCAN POLICE PHOTOS	600.99
	VENDOR TOTAL:	**600.99**
2089-SPRING CREEK DESIGNS		
25006	OFFICE FLORAL ARRANGEMENTS	90.00
	VENDOR TOTAL:	**90.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	24931	2015 WWW REGISTRATION	450.00
		VENDOR TOTAL:	**450.00**
		DIVISION TOTAL:	**9,183.85**
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	25257	Video and Audio Systems, Acces	6,147.00
		VENDOR TOTAL:	**6,147.00**
		DIVISION TOTAL:	**6,147.00**
04-SPECIAL PROJECTS			
2419-4 SEASONS EVENTS			
	24872	DECORATE SENIOR CENTER FOR AWARDS BANQUET	2,467.00
		VENDOR TOTAL:	**2,467.00**
2727-BOOT HILL INC			
	24965	AWARDS BANQUET MEAL	8,645.00
	24966	YEARS OF SERVICE LUNCHEON	85.00
	24970	PD GIFT CARDS	50.00
		VENDOR TOTAL:	**8,780.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	24977	CARTER KUDO'S	526.75
		VENDOR TOTAL:	**526.75**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	24885	DINING ROOM RENTAL	500.00
		VENDOR TOTAL:	**500.00**
1442-COORDINATED CARE PARTNERS			
	25018	PROFESSIONAL SERVICES - DATA A	286.00
	25019	PROFESSIONAL SERVICES - DATA A	290.00
		VENDOR TOTAL:	**576.00**

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1520-CTA INC		
24922	CITY WEST REMODEL DESIGN	3,668.37
	VENDOR TOTAL:	**3,668.37**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
24874	1ST FLOOR REMODEL DESIGN	4,077.00
	VENDOR TOTAL:	**4,077.00**
1958-PCA ENGINEERING INC		
25207	SOFTBALL/BASEBALL COMPLEX CMAR	12,825.41
	VENDOR TOTAL:	**12,825.41**
2827-TURN KEY TECHNOLOGIES LLC		
24890	REMODEL PD CABLE PARTS	4,887.97
	VENDOR TOTAL:	**4,887.97**
	DIVISION TOTAL:	**38,308.50**
	DEPARTMENT TOTAL:	**93,780.54**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
24842	APPRECIATION RAFFLE DRAWING	256.00
	VENDOR TOTAL:	**256.00**
1842-FAMILY HEALTH		
24866	PRE-EMPLOYMENT PHYSICAL - TEMP DISPATCHER	492.00
24867	PRE-EMPLOYMENT PHYSICAL - DISPATCHER	492.00
	VENDOR TOTAL:	**984.00**
1880-OCCUPATIONAL TESTING INC		
25025	RANDOM DRUG/ALCOHOL TESTING	90.00
25026	RANDOM DRUG/ALCOHOL TESTING	1,056.00
	VENDOR TOTAL:	**1,146.00**
2000-PEREGRINE LEADERSHIP INSTITUTE		
24300	LEADERSHIP FOUNDATIONS	2,370.00
	VENDOR TOTAL:	**2,370.00**
	DIVISION TOTAL:	**4,756.00**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
24921	FIRE EXTINGUISHER TRAINING	152.25
	VENDOR TOTAL:	**152.25**
2037-POWDER RIVER OFFICE SUPPLY INC		
24301	SAFETY SUPPLIES	197.82
	VENDOR TOTAL:	**197.82**
	DIVISION TOTAL:	**350.07**
	DEPARTMENT TOTAL:	**5,106.07**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	24883	FINANCE DIRECTORS WORKSHOP REGISTRATION	680.00
		VENDOR TOTAL:	**680.00**
		DIVISION TOTAL:	**680.00**
26-CUSTOMER SERVICE			
2037-POWDER RIVER OFFICE SUPPLY INC			
	24914	CALCULATOR	99.99
	25134	CARTRIDGE	37.98
		VENDOR TOTAL:	**137.97**
2225-SUNGARD PUBLIC SECTOR INC			
	24932	TRANSACTION MANAGER NOVEMBER 2014	73.76
		VENDOR TOTAL:	**73.76**
		DIVISION TOTAL:	**211.73**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	24278	CELL PHONE CHARGES	1,993.68
		VENDOR TOTAL:	**1,993.68**
1358-CENTURYLINK			
	25003	PHONE CHARGES	2,122.22
		VENDOR TOTAL:	**2,122.22**
1969-GOVCONNECTION			
	25254	REPLACEMENT COLOR LASER PRINTE	395.95
		VENDOR TOTAL:	**395.95**
2222-VERIZON WIRELESS			
	24277	AIR CARDS	97.62
	25004	AVLE AIR CARDS	763.29
		VENDOR TOTAL:	**860.91**
		DIVISION TOTAL:	**5,372.76**
		DEPARTMENT TOTAL:	**6,264.49**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2442-DAVIS & CANNON LLP		
24875	VOLUNTEER POLICY CONSULTING	2,292.50
	VENDOR TOTAL:	**2,292.50**
1969-GOVCONNECTION		
25254	REPLACEMENT COLOR LASER PRINTE	395.95
	VENDOR TOTAL:	**395.95**
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
25005	2015 WATER FEES	480.00
	VENDOR TOTAL:	**480.00**
77777-MISC ONE TIME VENDOR		
25041	WATER CONSERVATION RETROFIT & REPAIR REBATE	5.00
25042	TOILET REBATE	50.00
25043	TOILET REBATE	100.00
25044	TOILET REBATE	50.00
	VENDOR TOTAL:	**205.00**
	DIVISION TOTAL:	**3,373.45**
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
24981	PETTY CASH REIMBURSEMENT	24.00
	VENDOR TOTAL:	**24.00**
1482-NEWS RECORD		
24882	LEGAL ADVERTISING NOVEMBER 2014	4,466.33
	VENDOR TOTAL:	**4,466.33**
2037-POWDER RIVER OFFICE SUPPLY INC		
24930	MAYORS STAMP	43.00
	VENDOR TOTAL:	**43.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
25106	METER READING ON KYOCERA	1,166.74
	VENDOR TOTAL:	**1,166.74**
	DIVISION TOTAL:	**5,700.07**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2812-JOHN D CHAMBERS			
	24980	ATTEND ARRAIGNMENT TO TRANSLATE HEARING IMPAIRED	466.12
		VENDOR TOTAL:	**466.12**
2664-LISA K FINKEY			
	24308	CR2014-1755 CITY VS MATUSKA	290.00
		VENDOR TOTAL:	**290.00**
		DIVISION TOTAL:	**756.12**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	24297	RUG CLEANING	85.41
	24312	RUG CLEANING	85.41
		VENDOR TOTAL:	**170.82**
1615-CAROL ANN TREIDE			
	25136	BLINDS FOR GENO'S OFFICE	267.00
		VENDOR TOTAL:	**267.00**
1397-COLLINS COMMUNICATIONS INC			
	25021	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	25022	FIRE, SECURITY, ACCESS CONTROL	56.00
	25023	FIRE, SECURITY, ACCESS CONTROL	50.00
		VENDOR TOTAL:	**2,526.00**
1844-FARMER BROTHERS COMPANY			
	24296	COFFEE/CAPP FOR CITY HALL	476.16
	24857	COFFEE/CAPP FOR CITY HALL	387.21
		VENDOR TOTAL:	**863.37**
1551-HILLYARD INC			
	24316	CLEANING SUPPLIES	42.50
		VENDOR TOTAL:	**42.50**
2810-MODULAR SPACE CORPORATION			
	25133	TEMP OFFICE TRAILERS	938.00
		VENDOR TOTAL:	**938.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1689-NORTHERN ELECTRIC SERVICE LLC		
24295	TEMP OFFICE TRAILERS	73.08
	VENDOR TOTAL:	**73.08**
1910-OVERHEAD DOOR CO OF GILLETTE		
24275	SALLY PORT GARAGE DOOR	80.00
	VENDOR TOTAL:	**80.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
24294	HEAT PUMP	665.00
24298	HVAC ISSUES	6,483.94
	VENDOR TOTAL:	**7,148.94**
2067-SOURCEGAS		
24283	NATURAL GAS - 808 W WARLOW DR	61.39
24290	NATURAL GAS - 201 E 5TH ST	2,127.49
25082	NATURAL GAS - 201 E 5TH STREET	3,292.71
25093	NATURAL GAS - 808 W WARLOW DR	299.91
	VENDOR TOTAL:	**5,781.50**
2745-TEMPERATURE TECHNOLGY, INC		
24315	HUMIDITY SENSOR	560.00
	VENDOR TOTAL:	**560.00**
	DIVISION TOTAL:	**18,451.21**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
25170	ISP MONTHLY INTERNET	402.95
	VENDOR TOTAL:	**402.95**
1381-CITY OF GILLETTE		
24981	PETTY CASH REIMBURSEMENT	10.58
	VENDOR TOTAL:	**10.58**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1816-ISC INC		
24923	MICROSOFT LICENSE RENEWAL	4,560.00
	VENDOR TOTAL:	**4,560.00**
2734-PERISCOPE HOLDINGS, INC		
25037	NIGP ANNUAL LICENSE	1,895.00
	VENDOR TOTAL:	**1,895.00**
2179-TYLER TECHNOLOGIES INC		
25016	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,400.00
25017	SOFTWARE CONSLTNG/TRVL/TRNG/CO	12,347.14
25047	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,670.00
25048	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,960.40
	VENDOR TOTAL:	**28,377.54**
	DIVISION TOTAL:	**35,246.07**
	DEPARTMENT TOTAL:	**63,526.92**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1014-ACTION LOCK AND KEY			
	24950	VEHICLE LOCKOUT	45.00
		VENDOR TOTAL:	**45.00**
1040-ALSCO			
	24954	UNIFORM CLEANING	64.34
	24959	RUG CLEANING	64.34
		VENDOR TOTAL:	**128.68**
1082-ARROW PRINTING AND GRAPHICS INC			
	24949	ROZIER/WAGNER BUSINESS CARDS	44.00
		VENDOR TOTAL:	**44.00**
1368-CHILDREN'S HOME SOCIETY			
	24957	FORENSIC INTERVIEW	125.00
	24958	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**250.00**
1397-COLLINS COMMUNICATIONS INC			
	24953	TAC	91.58
	24955	RADIO/MAINTENANCE DVR	50.00
	24956	RADIO MAINTENANCE	89.78
		VENDOR TOTAL:	**231.36**
2597-CRAIG FURMAN			
	24893	DUI BLOOD DRAW	50.00
	24896	DUI BLOOD DRAW	50.00
	24951	DUI BLOOD DRAW	50.00
	24952	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**200.00**
1706-E Z TOWING & RECOVERY INC			
	24978	VEHICLE TOW	75.25
		VENDOR TOTAL:	**75.25**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2564-JENNIFER IVORY		
24897	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1254-MANNING WRECKER SERVICE LLC		
24303	TOW BILL	60.00
	VENDOR TOTAL:	**60.00**
2814-PLATINUM AUTO		
23998	2014 CHEVY EQUINOX	23,500.00
	VENDOR TOTAL:	**23,500.00**
2195-UNIVERSAL ATHLETIC SERVICE		
24916	SHIRTS FOR RECORDS	100.00
	VENDOR TOTAL:	**100.00**
2359-WIRELESS ADVANCE COMMUNICATION		
24963	NEW UNIT SETUP PD 53	68.00
24964	NEW UNIT SETUP PD 53	542.50
	VENDOR TOTAL:	**610.50**
2435-WYOMING STATE		
24961	STEWART NOTARY RENEWAL	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**25,324.79**
43-SUBSTANCE ABUSE PREVENTION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
24947	ADVERTISING	535.00
24948	ADVERTISING	2,706.00
	VENDOR TOTAL:	**3,241.00**
1482-NEWS RECORD		
24962	ADVERTISING	643.50
	VENDOR TOTAL:	**643.50**
	DIVISION TOTAL:	**3,884.50**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1040-ALSCO		
24946	RUG CLEANING	14.80
	VENDOR TOTAL:	**14.80**
2675-GILLETTE PET VET CLINIC		
24892	SPAY/NEUTER VOUCHER	200.00
	VENDOR TOTAL:	**200.00**
1435-NATIONAL BAND & TAG CO		
24944	ANIMAL SHELTER TAGS	867.29
	VENDOR TOTAL:	**867.29**
2719-RED HILLS VETERINARY HOSPITAL		
24884	RABIES AND SPAY/NEUTER VOUCHERS	791.00
	VENDOR TOTAL:	**791.00**
2067-SOURCEGAS		
24280	NATURAL GAS - 950 WARLOW	317.62
25088	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	797.66
	VENDOR TOTAL:	**1,115.28**
	DIVISION TOTAL:	**2,988.37**
	DEPARTMENT TOTAL:	**32,197.66**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1967-GOURMET ON THE GO LLC		
25105	EMPLOYEE APPRECIATION LUNCH	420.00
	VENDOR TOTAL:	**420.00**
	DIVISION TOTAL:	**420.00**
51-PARKS		
1040-ALSCO		
24881	UNIFORM CLEANING	40.89
24996	UNIFORM CLEANING	40.89
24999	UNIFORM CLEANING	36.38
25097	UNIFORM CLEANING	40.89
	VENDOR TOTAL:	**159.05**
1165-BIG D SANITATION		
24876	PORTA POTTIES	3,902.72
	VENDOR TOTAL:	**3,902.72**
1822-ERMOLD PARK AND RECREATION PRODUCTS		
25251	TRASH CANS, LINERS, AND LIDS	5,200.00
	VENDOR TOTAL:	**5,200.00**
1920-GREAT WESTERN PARK AND PLAYGOUND		
25104	FREIGHT ON FITNESS EQUIPMENT	2,328.75
	VENDOR TOTAL:	**2,328.75**
2833-RUBBER MULCH PRODUCTS		
25296	PLAYGROUND SWING MATS	841.34
	VENDOR TOTAL:	**841.34**
2067-SOURCEGAS		
24289	NATURAL GAS - 950 W WARLOW DR	33.23
25091	NATURAL GAS - 950 W WARLOW DR	192.89
	VENDOR TOTAL:	**226.12**
2195-UNIVERSAL ATHLETIC SERVICE		
24994	UNIFORMS	96.25

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2195-UNIVERSAL ATHLETIC SERVICE		
24995	UNIFORMS	45.00
	VENDOR TOTAL:	**141.25**
	DIVISION TOTAL:	**12,799.23**
52-POOL		
1029-AIR TECH INC		
25295	1,430,000 BTU POOL BOILER	16,295.00
	VENDOR TOTAL:	**16,295.00**
2808-FAST CORPORATION		
25298	TROPICAL FISH SLIDE FOR CITY P	11,900.00
	VENDOR TOTAL:	**11,900.00**
2071-PROELECTRIC INC		
24917	POOL PUMP CONNECTION	136.44
	VENDOR TOTAL:	**136.44**
2067-SOURCEGAS		
24284	NATURAL GAS - 909 S GILLETTE AVE	70.23
25084	NATURAL GAS - 909 S GILLETTE AVE	70.23
	VENDOR TOTAL:	**140.46**
	DIVISION TOTAL:	**28,471.90**
53-FORESTRY		
1040-ALSCO		
24880	UNIFORM CLEANING	4.36
24997	UNIFORM CLEANING	4.36
24998	UNIFORM CLEANING	4.36
25096	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	**17.44**
2175-TWO M COMPANY INC		
24918	SNOW SHOVELS	149.75
	VENDOR TOTAL:	**149.75**
	DIVISION TOTAL:	**167.19**

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54-STREETS			
1040-ALSCO			
	24837	UNIFORM CLEANING	69.53
		VENDOR TOTAL:	**69.53**
2434-AMERICAN WELDING & GAS INC			
	24838	WELDER	441.21
		VENDOR TOTAL:	**441.21**
1165-BIG D SANITATION			
	24841	PORTA TOILETS	100.00
		VENDOR TOTAL:	**100.00**
1614-DESERT MOUNTAIN CORPORATION			
	25027	ICESLICER FOR 2014/2015	4,053.08
	25028	ICESLICER FOR 2014/2015	4,192.52
	25029	ICESLICER FOR 2014/2015	3,742.68
	25030	ICESLICER FOR 2014/2015	4,126.54
	25031	ICESLICER FOR 2014/2015	4,179.03
	25032	ICESLICER FOR 2014/2015	5,066.72
	25033	ICESLICER FOR 2014/2015	4,057.57
	25034	ICESLICER FOR 2014/2015	4,758.84
	25035	ICESLICER FOR 2014/2015	5,531.55
	25036	ICESLICER FOR 2014/2015	3,743.89
	25182	ICESLICER FOR 2014/2015	3,885.52
	25183	ICESLICER FOR 2014/2015	3,689.41
	25184	ICESLICER FOR 2014/2015	4,147.48
	25185	ICESLICER FOR 2014/2015	4,069.91
	25186	ICESLICER FOR 2014/2015	3,632.34
	25187	ICESLICER FOR 2014/2015	4,146.02
		VENDOR TOTAL:	**67,023.10**
1892-FRANDSON SAFETY INC			
	24888	GAS MONITOR FOR WATER	975.00
		VENDOR TOTAL:	**975.00**
1592-KORTERRA INC			
	25188	LOCATE TICKET MANAGEMENT	613.15
		VENDOR TOTAL:	**613.15**

1264-MCM GENERAL CONTRACTORS			
	25149	BORING & TRENCHING	410.08
		VENDOR TOTAL:	**410.08**
1897-ONE CALL OF WYOMING COPR			
	25161	ONE-CALL OF WYOMING	32.63
		VENDOR TOTAL:	**32.63**
2071-PROELECTRIC INC			
	24840	ELECTRICAL ON WELL	106.02
		VENDOR TOTAL:	**106.02**
2067-SOURCEGAS			
	24285	NATURAL GAS - 800 N BURMA AVE BLDG 414	137.56
		VENDOR TOTAL:	**137.56**
		DIVISION TOTAL:	**69,908.28**
		DEPARTMENT TOTAL:	

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		DEPARTMENT TOTAL:	**111,766.60**
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	24898	MISC TESTING - 3201 LETOURNEAU	205.25
		VENDOR TOTAL:	**205.25**
		DIVISION TOTAL:	**205.25**
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	25171	BOARD OF EXAMINERS LUNCH - 11/12/14	249.60
		VENDOR TOTAL:	**249.60**
		DIVISION TOTAL:	**249.60**
62-TRAFFIC SAFETY			
1716-EDGE CONSTRUCTION SUPPLY			
	24938	ORANGE TRAFFIC CONES	101.25
		VENDOR TOTAL:	**101.25**
		DIVISION TOTAL:	**101.25**
64-CODE COMPLIANCE			
1908-G C S			
	24942	MOWING & WEEDEATING - 915 CHURCH	275.00
		VENDOR TOTAL:	**275.00**
1491-RYAN SANITATION			
	25137	DUMPSTERS	1,677.00
	25138	DUMPSTERS	1,802.50
	25139	DUMPSTERS	338.25
		VENDOR TOTAL:	**3,817.75**
		DIVISION TOTAL:	**4,092.75**
		DEPARTMENT TOTAL:	**4,648.85**
		FUND TOTAL:	**322,010.26**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1182-BLACK CAT CONSTRUCTION LLC		
24940	PAVEMENT REHAB/LARGE PATCHES	29,464.40
24941	ASPHALT PATCHES ON HUNTINGTON DRIVE	23,627.00
	VENDOR TOTAL:	**53,091.40**
1220-BRUCE ENGINEERING SERVICES		
25206	PMS 2014 SCHEDULE C DESIGN & B	6,208.00
	VENDOR TOTAL:	**6,208.00**
1422-CONTRACTORS SUPPLY INC		
24887	IRRIGATION IMPROVEMENTS	1,905.00
	VENDOR TOTAL:	**1,905.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
25190	RETAINAGE - WWTF DRAINAGE REPL	7,260.75
	VENDOR TOTAL:	**7,260.75**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP		
24856	RC RANCH - CONCRETE PATCH	4,489.60
24859	RC RANCH STREET REPAIR PH I	60,094.08
24860	RC RANCH PHASE II	51,181.80
	VENDOR TOTAL:	**115,765.48**
1114-LONG'S PLUMBING & HEATING INC		
24850	WORK AT OVERLAND PARK	3,977.00
	VENDOR TOTAL:	**3,977.00**
1264-MCM GENERAL CONTRACTORS		
24939	SUMMERFIELD DRAIN	2,383.66
	VENDOR TOTAL:	**2,383.66**
1958-PCA ENGINEERING INC		
24861	RC RANCH PAVEMENT REPAIR	877.25
24862	WARLOW DRAINAGE IMPROVEMENTS	262.50
	VENDOR TOTAL:	**1,139.75**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2033-POWDER RIVER CONSTRUCTION		
25189	WWTF DRAINAGE REPLACEMENT PROJ	65,346.75
	VENDOR TOTAL:	**65,346.75**
1688-RICHARD DOUGLAS DUMBRILL		
25146	GENERAL INVOICING	1,550.00
	VENDOR TOTAL:	**1,550.00**
2760-WAYNE E. ECKAS, P.E.		
24912	PARK AND ROW IRRIGATION SYSTEM EVALUATION	4,224.00
	VENDOR TOTAL:	**4,224.00**
	DIVISION TOTAL:	**262,851.79**
	DEPARTMENT TOTAL:	**262,851.79**
	FUND TOTAL:	**262,851.79**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
25196	GILLETTE MADISON PIPELINE PROJ	39,002.36
25197	GILLETTE MADISON PIPELINE PROJ	221,515.25
	VENDOR TOTAL:	**260,517.61**
1859-FIRST AMERICAN TITLE		
24843	CLOSING COSTS	310.00
	VENDOR TOTAL:	**310.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
25192	RETAINAGE - MADISON PIPELINE 4	211,936.24
	VENDOR TOTAL:	**211,936.24**
2764-S J LOUIS CONSTRUCTION, INC		
25191	MADISON PIPELINE 4B,C,D,F	1,907,426.18
	VENDOR TOTAL:	**1,907,426.18**
2432-WYOMING DEPT OF TRANSPORTATION		
24844	PERMITS	274.25
24845	PERMITS	786.60
	VENDOR TOTAL:	**1,060.85**
	DIVISION TOTAL:	**2,381,250.88**
	DEPARTMENT TOTAL:	**2,381,250.88**
	FUND TOTAL:	**2,381,250.88**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
24278	CELL PHONE CHARGES	1,329.10
	VENDOR TOTAL:	**1,329.10**
1358-CENTURYLINK		
25003	PHONE CHARGES	670.17
	VENDOR TOTAL:	**670.17**
1969-GOVCONNECTION		
25254	REPLACEMENT COLOR LASER PRINTE	395.95
	VENDOR TOTAL:	**395.95**
88888-MISC UTILITY OVERPAYMENTS		
25208	UTILITY REFUND	206.06
25209	UTILITY REFUND	100.31
25210	UTILITY REFUND	132.07
25211	UTILITY REFUND	30.61
25212	UTILITY REFUND	14.19
25213	UTILITY REFUND	57.06
25214	UTILITY REFUND	23.06
25215	UTILITY REFUND	147.80
25216	UTILITY REFUND	150.80
25217	UTILITY REFUND - 207 CAREY	160.15
25218	UTILITY REFUND	148.97
25219	UTILITY REFUND	250.00
25223	UTILITY REFUND	138.76
25224	UTILITY REFUND	88.20
25225	UTILITY REFUND	118.31
25226	UTILITY REFUND	24.11
25227	UTILITY REFUND	98.41
25228	UTILITY REFUND	138.77
25229	UTILITY REFUND	43.19
25230	UTILITY REFUND	86.90

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
25231	UTILITY REFUND	150.15
	VENDOR TOTAL:	**2,307.88**
2222-VERIZON WIRELESS		
24277	AIR CARDS	62.42
25004	AVLE AIR CARDS	488.01
	VENDOR TOTAL:	**550.43**
	DIVISION TOTAL:	**5,253.53**
71-ELECTRICAL ENGINEERING		
1339-CDW GOVERNMENT INC		
25246	NEW SCADA TOUGHBOOK	215.00
	VENDOR TOTAL:	**215.00**
1264-MCM GENERAL CONTRACTORS		
25147	BORING & TRENCHING	29,245.36
	VENDOR TOTAL:	**29,245.36**
2037-POWDER RIVER OFFICE SUPPLY INC		
24877	CALENDARS	98.28
	VENDOR TOTAL:	**98.28**
	DIVISION TOTAL:	**29,558.64**
	DEPARTMENT TOTAL:	**34,812.17**
	FUND TOTAL:	**34,812.17**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
24839	UNIFORM CLEANING	29.09
24891	UNIFORM CLEANING	29.09
25000	UNIFORM CLEANING	29.09
25098	UNIFORM CLEANING	29.09
25099	NATURAL GAS	29.09
	VENDOR TOTAL:	**145.45**
2480-CAMPBELL COUNTY ENGINEERS		
24276	LANDFILL	70,403.95
	VENDOR TOTAL:	**70,403.95**
2303-WESTERN WASTE SOLUTIONS INC		
24878	BLUE BAG RECYCLING PROGRAM	9,968.80
	VENDOR TOTAL:	**9,968.80**
	DIVISION TOTAL:	**80,518.20**
	DEPARTMENT TOTAL:	**80,518.20**
	FUND TOTAL:	**80,518.20**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	24943	WELLS AIRLINE	40.18
		VENDOR TOTAL:	**40.18**
1040-ALSCO			
	24865	UNIFORM CLEANING	54.41
	24935	UNIFORM CLEANING	55.81
	24936	UNIFORM CLEANING	54.88
		VENDOR TOTAL:	**165.10**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	24863	MONTHLY FEE FOR EPA RMP COMPLIANCE	500.00
		VENDOR TOTAL:	**500.00**
1184-BLACK HAWK CRANE AND RIGGING INC			
	24934	PULL BOOSTER PUMP AT PUMP STATION #1	540.00
		VENDOR TOTAL:	**540.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	24864	DONKEY CREEK PUMP STATION	1,119.21
		VENDOR TOTAL:	**1,119.21**
2650-ILLINOIS TOOL WORKS			
	25012	TOOL REPAIR	160.52
		VENDOR TOTAL:	**160.52**
1592-KORTERRA INC			
	25188	LOCATE TICKET MANAGEMENT	613.15
		VENDOR TOTAL:	**613.15**
1275-MICHAEL'S CONSTRUCTION INC			
	25193	DONKEY CREEK ROOF PROJECT	133,495.90
		VENDOR TOTAL:	**133,495.90**
1537-NORTH STAR ENERGY & CONSTRUCTION			
	24855	REPLACE FIRE HYDRANT	13,955.50
		VENDOR TOTAL:	**13,955.50**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2737-NORTHERN TRUCK EQUPIPMENT CORP.		
25107	NEW VEHICLE SETUP	10,630.00
25108	NEW VEHICLE SETUP	10,630.00
	VENDOR TOTAL:	**21,260.00**
1897-ONE CALL OF WYOMING COPR		
25161	ONE-CALL OF WYOMING	32.62
	VENDOR TOTAL:	**32.62**
2067-SOURCEGAS		
24282	NATURAL GAS - 816 W WARLOW DR	201.02
25092	NATURAL GAS - 816 W WARLOW DR	635.07
	VENDOR TOTAL:	**836.09**
1748-THAT EMBROIDERY PLACE		
24937	JACKET FOR NEW EMPLOYEE	110.63
	VENDOR TOTAL:	**110.63**
	DIVISION TOTAL:	**172,828.90**
	DEPARTMENT TOTAL:	**172,828.90**
	FUND TOTAL:	**172,828.90**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1055-AMERICAN PUBLIC POWER ASSOCIATION			
	25129	ANNUAL DUES	13,159.66
	25130	ANNUAL DUES	2,631.93
		VENDOR TOTAL:	**15,791.59**
1383-CLARK SAFETY INC MONTE RUSSELL			
	25165	CLARK SAFETY CONSULTANT	1,000.00
		VENDOR TOTAL:	**1,000.00**
1716-EDGE CONSTRUCTION SUPPLY			
	25132	TOOLS	68.04
		VENDOR TOTAL:	**68.04**
1447-HD SUPPLY UTILITIES			
	25126	RUBBER GLOVES	32.95
	25127	TOOLS	249.99
	25128	TOOLS	1,096.00
	25258	Uniforms, Blended Fabric	4,582.50
	25262	Uniforms, Blended Fabric	119.67
	25263	Uniforms, Blended Fabric	71.03
	25264	Uniforms, Blended Fabric	1,225.09
		VENDOR TOTAL:	**7,377.23**
1556-KEYHOLE TECHNOLOGIES LLC			
	25125	TRAFFICE CONTROL	5,577.00
		VENDOR TOTAL:	**5,577.00**
1592-KORTERRA INC			
	25188	LOCATE TICKET MANAGEMENT	613.15
		VENDOR TOTAL:	**613.15**
1543-LEIDOS ENGINEERING LLC			
	24979	IRP NOVEMBER 2014	25,816.00
		VENDOR TOTAL:	**25,816.00**
1264-MCM GENERAL CONTRACTORS			
	25148	BORING & TRENCHING	42,332.34

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	25150	ELECTRICAL SERVICE DROP CONTRA	863.48
	25151	ELECTRICAL SERVICE DROP CONTRA	929.47
	25152	ELECTRICAL SERVICE DROP CONTRA	676.20
	25153	ELECTRICAL SERVICE DROP CONTRA	942.33
	25154	ELECTRICAL SERVICE DROP CONTRA	711.97
	25155	ELECTRICAL SERVICE DROP CONTRA	1,879.11
	25156	ELECTRICAL SERVICE DROP CONTRA	3,382.48
	25157	ELECTRICAL SERVICE DROP CONTRA	686.26
		VENDOR TOTAL:	**52,403.64**
1897-ONE CALL OF WYOMING COPR			
	25161	ONE-CALL OF WYOMING	32.62
		VENDOR TOTAL:	**32.62**
1958-PCA ENGINEERING INC			
	25166	PROFESSIONAL SURVEYING & EASEM	909.14
		VENDOR TOTAL:	**909.14**
2035-POWDER RIVER ENERGY CORPORATION			
	24933	69KV WHEELING NOVEMBER 2014	5,250.00
		VENDOR TOTAL:	**5,250.00**
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	25164	QUEST TOOL MAINTENANCE	198.00
		VENDOR TOTAL:	**198.00**
1775-SCHULTE TA INC			
	25158	ELECTRIC LINE CONSTRUCTION AND	29,993.75
		VENDOR TOTAL:	**29,993.75**
2067-SOURCEGAS			
	24279	NATURAL GAS - 940 W WARLOW DR	126.60
	25094	NATURAL GAS - 940 W WARLOW DR	334.91
		VENDOR TOTAL:	**461.51**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2082-SPIEGEL & MCDIARMID LLP		
24848	LEGAL WORK REGARDING TRANSMISSION SERVICES	4,960.31
	VENDOR TOTAL:	**4,960.31**
2198-STUART C IRBY CO		
25162	RUBBER GOODS MAINTENANCE	223.95
25163	RUBBER GOODS MAINTENANCE	458.20
	VENDOR TOTAL:	**682.15**
1748-THAT EMBROIDERY PLACE		
25131	EMBROIDER WAYNE SHIRTS	65.00
	VENDOR TOTAL:	**65.00**
	DIVISION TOTAL:	**151,199.13**
	DEPARTMENT TOTAL:	**151,199.13**
	FUND TOTAL:	**151,199.13**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
23965	UNIFORM CLEANING	120.36
24002	UNIFORM CLEANING	96.37
24928	UNIFORM CLEANING	96.37
24982	UNIFORM CLEANING	96.37
25002	UNIFORM CLEANING	96.37
	VENDOR TOTAL:	**505.84**
1165-BIG D SANITATION		
24004	POTA POTTIE FOR YARDWASTE	100.00
24925	PORTA POTTIES AT RECYCLING YARD	100.00
24926	PORTA POTTIES AT RECYCLING YARD	100.00
	VENDOR TOTAL:	**300.00**
1363-CHEMSEARCH		
24005	CHEMICALS FOR BOILER	1,718.20
	VENDOR TOTAL:	**1,718.20**
1416-CONSOLIDATED WATER SOLUTIONS		
24929	POLYMER	4,225.27
	VENDOR TOTAL:	**4,225.27**
1792-ENERGY LABORATORIES INC		
24983	LAB TESTING	20.00
24984	LAB TESTING	72.00
24985	LAB TESTING	2,235.00
	VENDOR TOTAL:	**2,327.00**
1872-FLEXSYSTEMS		
24001	PDA FOR BULDING CHECKS	2,706.00
	VENDOR TOTAL:	**2,706.00**
1892-FRANDSON SAFETY INC		
23962	CALIBRATE METERS	96.00
	VENDOR TOTAL:	**96.00**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2832-GOBLE SAMPSON & ASSOCIATES			
	24915	REPLACEMENT TUBING FOR PUMP	872.93
		VENDOR TOTAL:	**872.93**
2830-GRAPHIC PRODUCTS INC			
	25255	Labels, Warning	3,554.24
		VENDOR TOTAL:	**3,554.24**
1549-HILLCREST SPRING WATER INC			
	23964	LAB WATER	86.00
	24969	LAB SUPPLIES	140.00
		VENDOR TOTAL:	**226.00**
1575-HOMAX OIL			
	24319	CHIPPER FUEL-WASTEWATER	473.37
	24320	CHIPPER FUEL-WASTEWATER	200.90
	25121	WW RENTAL CHIPPER	229.52
	25122	WW RENTAL CHIPPER	260.87
		VENDOR TOTAL:	**1,164.66**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	24847	CRUSHED ROCK	656.18
		VENDOR TOTAL:	**656.18**
1680-INTER-MOUNTAIN LABS INC			
	24003	LAB TESTING	55.00
	24927	LAB TESTING	20.00
		VENDOR TOTAL:	**75.00**
1733-JOHNSON CONTROLS INC			
	24924	HVAC WORK	547.50
		VENDOR TOTAL:	**547.50**
1592-KORTERRA INC			
	25188	LOCATE TICKET MANAGEMENT	613.15
		VENDOR TOTAL:	**613.15**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
77777-MISC ONE TIME VENDOR			
	25046	REIMBURSEMENT FOR COURSE ON COMPOSTING	990.00
		VENDOR TOTAL:	**990.00**
1897-ONE CALL OF WYOMING COPR			
	25161	ONE-CALL OF WYOMING	32.63
		VENDOR TOTAL:	**32.63**
2035-POWDER RIVER ENERGY CORPORATION			
	24920	ELECTRIC - GIL EASTSIDE GURLEY LIFT	80.97
		VENDOR TOTAL:	**80.97**
2071-PROELECTRIC INC			
	25013	ELECTRICIAN MAINTENANCE SERVIC	736.50
	25014	ELECTRICIAN MAINTENANCE SERVIC	7,946.57
	25020	ELECTRICIAN MAINTENANCE SERVIC	5,635.67
	25024	ELECTRICIAN MAINTENANCE SERVIC	33,902.98
		VENDOR TOTAL:	**48,221.72**
2114-RAILROAD MANAGEMENT CO LLC			
	23963	12" SEWER PIPELINE CROSSING	160.78
		VENDOR TOTAL:	**160.78**
2067-SOURCEGAS			
	24286	NATURAL GAS - 3101 S GARNER LAKE RD	4,931.75
	24293	NATURAL GAS - 4520 UNIVERSITY RD	19.90
	25081	NATURAL GAS - 4520 UNIVERSITY RD	19.81
	25083	NATURAL GAS - 3101 S GARNER LAKE RD	9,988.13
		VENDOR TOTAL:	**14,959.59**
2171-TW ENTERPRISES INC			
	25287	Generator	32,566.25
		VENDOR TOTAL:	**32,566.25**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2289-WESCO DISTRIBUTION INC		
23992	CREDIT USED TWICE	275.20
	VENDOR TOTAL:	**275.20**
	DIVISION TOTAL:	**116,875.11**
	DEPARTMENT TOTAL:	**116,875.11**
	FUND TOTAL:	**116,875.11**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
24310	RUG CLEANING	68.60
24311	RUG CLEANING	68.60
24313	RUG CLEANING	68.60
	VENDOR TOTAL:	**205.80**
1526-CURRY GARAGE DOOR COMPANY		
24309	FIX VEHICLE MAINTENANCE BAY DOOR	337.50
	VENDOR TOTAL:	**337.50**
1844-FARMER BROTHERS COMPANY		
25135	COFFEE/CAPP FOR CITY WEST	475.78
	VENDOR TOTAL:	**475.78**
1947-GILLETTE WINNELSON COMPANY		
24314	ITMES FOR WASH BAY	8.16
	VENDOR TOTAL:	**8.16**
2067-SOURCEGAS		
24281	NATURAL GAS - 561 COMMERICAL DR	71.32
24288	NATURAL GAS - 624 COMMERCIAL DR	1,452.65
24291	NATURAL GAS - 611 N EXCHANGE AVE	66.59
24292	NATURAL GAS - 611 N EXCHANGE AVE 22	537.21
25085	NATURAL GAS - 561 COMMERCIAL DR	976.46
25086	NATURAL GAS - 624 COMMERCIAL DR	3,444.57

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	Invoice Number	Invoice Description	Amount
	25087	NATURAL GAS - 611 N EXCHANGE AVE 22	2,283.90
	25089	NATURAL GAS - 611 N EXCHANGE AVE	217.13
		VENDOR TOTAL:	**9,049.83**
		DIVISION TOTAL:	**10,077.07**
		DEPARTMENT TOTAL:	**10,077.07**
		FUND TOTAL:	**10,077.07**
	Invoice Number	**Invoice Description**	**Amount**
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	25243	ELECTRICAL INVENTORY	2,572.75
		VENDOR TOTAL:	**2,572.75**
1422-CONTRACTORS SUPPLY INC			
	25244	PARKS INVENTORY	105.30
		VENDOR TOTAL:	**105.30**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	25245	ELECTRICAL INVENTORY	20,269.50
	25247	ELECTRICAL INVENTORY	67,533.90
	25248	ELECTRICAL INVENTORY	331.60
		VENDOR TOTAL:	**88,135.00**
1574-DANA KEPNER COMPANY INC			
	25249	WATER'S INVENTORY	27,696.00
	25250	WATERS INVENTORY	540.13
		VENDOR TOTAL:	**28,236.13**
1704-DXP ENTERPRISES INC			
	25294	SAFETY INVENTORY	180.00
		VENDOR TOTAL:	**180.00**
1834-FAIRMONT SUPPLY COMPANY			
	25252	WATERS INVENTORY	12.24
		VENDOR TOTAL:	**12.24**
1848-FASTENAL COMPANY			
	25253	TRAFFIC INVENTORY	242.05
		VENDOR TOTAL:	**242.05**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1870-FLAGSHOOTER LLC		
25297	ELECTRICAL INVENTORY	681.70
	VENDOR TOTAL:	**681.70**
1447-HD SUPPLY UTILITIES		
25265	ELECTRICAL INVENTORY	6,000.00
25266	ELECTRICAL INVENTORY	58,075.13
25267	ELECTRICAL INVENTORY	354.00
25269	ELECTRICAL INVENTORY	21.21
25270	ELECTRICAL INVENTORY	120.00
25271	ELECTRICAL INVENTORY	179.55
25272	ELECTRICAL INVENTORY	255.11
25273	INVENTORY	16,597.14
25288	ELECTRICAL INVENTORY	69.65
	VENDOR TOTAL:	**81,671.79**
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP		
25274	WATER INVENTORY	630.00
	VENDOR TOTAL:	**630.00**
1598-KRIZ-DAVIS COMPANY		
25275	ELECTRICAL INVENTORY	4,685.00
25276	ELECTRICAL INVENTORY	92.00
25277	ELECTRICAL INVENTORY RUSH	13,384.80
	VENDOR TOTAL:	**18,161.80**
1479-NEWMAN SIGNS INC		
25278	TRAFFIC SIGNS INVENTORY	973.20
25279	TRAFFIC SIGNS INVENTORY	981.00
	VENDOR TOTAL:	**1,954.20**
2289-WESCO DISTRIBUTION INC		
25289	ELECTRICAL INVENTORY	2,526.00
25290	ELECTRICAL INVENTORY	1,267.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
	25291	ELECTRICAL INVENTORY	9,402.00
	25292	ELECTRICAL INVENTORY	4,977.00
	25293	ELECTRICAL INVENTORY	1,410.40
		VENDOR TOTAL:	**19,582.40**
		DIVISION TOTAL:	**242,165.36**
		DEPARTMENT TOTAL:	**242,165.36**
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	24879	RUG CLEANING	25.63
		VENDOR TOTAL:	**25.63**
2067-SOURCEGAS			
	24287	NATURAL GAS - 800 BURMA AVE	356.31
	25095	NATURAL GAS - 800 BURMA AVE	868.62
		VENDOR TOTAL:	**1,224.93**
		DIVISION TOTAL:	**1,250.56**
		DEPARTMENT TOTAL:	**1,250.56**
		FUND TOTAL:	**243,415.92**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
24302	UNIFORM CLEANING	38.95
24990	UNIFORM CLEANING	38.95
24991	UNIFORM CLEANING	38.95
24992	UNIFORM CLEANING	38.95
24993	UNIFORM CLEANING	38.95
25111	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	**233.70**
1167-BIG HORN TIRE INC		
24832	STOCK TIRES	3,824.20
24833	STOCK SUPPLIES	10.00
24834	STOCK SUPPLIES REFUND	-90.00
24835	STOCK SUPPLIES REFUND	-130.00
24836	STOCK SUPPLIES REFUND	-34.50
25119	TIRE REPAIR	44.00
	VENDOR TOTAL:	**3,623.70**
2452-CAMEL TOWING LLC		
25118	TOW CHARGE	65.00
	VENDOR TOTAL:	**65.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
25115	SWEEPER REPAIR	792.14
	VENDOR TOTAL:	**792.14**
2515-DEQ WATER QUALITY DIVISION		
24325	FUEL TANK REGISTRATION FEES	400.00
	VENDOR TOTAL:	**400.00**
1706-E Z TOWING & RECOVERY INC		
25114	TOW GARBAGE TRUCK	550.00
	VENDOR TOTAL:	**550.00**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1848-FASTENAL COMPANY			
	24831	STOCK PARTS	10.82
		VENDOR TOTAL:	**10.82**
1879-FORCE AMERICA INC			
	24317	FLUSH/PLOW RUCK CALIBRATION	238.98
		VENDOR TOTAL:	**238.98**
1575-HOMAX OIL			
	24318	OIL/LUBE STOCK	447.50
	24321	REFUND ON FUEL DUE TO METER MALFUNCTION	-518.83
	25112	OIL/LUBE	4,107.60
	25113	STOCK SUPPLIES OIL/LUBE	4,480.83
	25124	OIL/LUBE	159.00
		VENDOR TOTAL:	**8,676.10**
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	25120	VM TRACTOR REPAIR	103.26
		VENDOR TOTAL:	**103.26**
77777-MISC ONE TIME VENDOR			
	25140	2ND QTR TOOL ALLOWANCE	300.00
	25141	2ND QTR TOOL ALLOWANCE	300.00
	25142	2ND QTR TOOL ALLOWANCE	300.00
	25143	2ND QTR TOOL ALLOWANCE	300.00
	25144	2ND QTR TOOL ALLOWANCE	300.00
	25145	2ND QTR TOOL ALLOWANCE	300.00
		VENDOR TOTAL:	**1,800.00**
1801-SIGNBOSS LLC			
	24324	PARADE SIGNS	38.50
		VENDOR TOTAL:	**38.50**

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	25116	STOCK SUPPLIES	98.00
	25117	STOCK SUPPLIES	246.17
		VENDOR TOTAL:	**344.17**
1976-STOTZ EQUIPMENT			
	24322	REPAIR/STOCK PARTS PLOW	166.25
		VENDOR TOTAL:	**166.25**
2359-WIRELESS ADVANCE COMMUNICATION			
	24304	CREDIT FOR DUPLICATE PAYMENT	-362.00
		VENDOR TOTAL:	**-362.00**
		DIVISION TOTAL:	**16,680.62**
37-VEHICLE REPLACEMENT			
2737-NORTHERN TRUCK EQUIPMENT CORP.			
	25110	NEW VEHICLE SETUP	10,630.00
		VENDOR TOTAL:	**10,630.00**
2799-SUNDANCE EQUIPMENT COMPANY			
	25285	JOHN DEERE DIESEL 997 ZTRAK 60	29,200.00
		VENDOR TOTAL:	**29,200.00**
		DIVISION TOTAL:	**39,830.00**
		DEPARTMENT TOTAL:	**56,510.62**
		FUND TOTAL:	**56,510.62**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
24868	RENEWAL OF BLANKET COVERAGE/NOTARIES	500.00
	VENDOR TOTAL:	**500.00**
1706-E Z TOWING & RECOVERY INC		
24306	TOW CHARGE	275.00
	VENDOR TOTAL:	**275.00**
1976-STOTZ EQUIPMENT		
24323	MOWER REPAIR	93.08
	VENDOR TOTAL:	**93.08**
	DIVISION TOTAL:	**868.08**
	DEPARTMENT TOTAL:	**868.08**
	FUND TOTAL:	**868.08**
	GRAND TOTAL:	**3,833,218.13**

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Report Parameters	
Warrant/Check Run:	010715
Payment Method	Normal