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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
26646	DEMO DEPOSIT REFUND FOR 1071 &1111 COUNTRY CLUB RD	500.00
	VENDOR TOTAL:	**500.00**
99999-MISC RESTITUTIONS		
26628	FINAL RESTITUTION PAYMENTS FROM ANDREW BOYER	350.00
26630	RESTITUTION PAYMENTS	124.50
26631	RESTITUTION PAYMENTS	190.77
26632	RESTITUTION PAYMENT FROM MARSHALL TODD	50.00
26633	FINAL RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
26634	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
26635	FINAL RESTITUTION PAYMENT FROM SHAYLEE DURHAM	15.00
26636	RESTITUTION PAYMENT FROM DAVID SMITH	20.00
26637	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
26638	FINAL RESITUTION PAYMENT FROM AUSTIN HOLDREN	500.00
26639	RESITUTION PAYMENT FROM ADAM BAER	250.00
26640	RESTITUTION PAYMENT FROM BRANDON STEELE	200.00
26641	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
26642	RESTITUTION PAYMENT FROM CURTIS HOBSON	50.00
26643	RESTITUTION PAYMENT FROM AMBER OSBORNE	100.00
26644	RESTITUTION PAYMENT FROM SHAELYN WOOD	20.00
26645	RESITUTION PAYMENT FROM REBECCA EDWARDS	150.00
	VENDOR TOTAL:	**2,445.27**
1511-NORCO INC		
26749	CUSTODIAL SUPPLIES	1,250.50
	VENDOR TOTAL:	**1,250.50**
2300-WESTERN STATIONERS		
26756	OS INVENTORY	996.21
26758	OS SUPPLIES	1,149.75
26759	OS SUPPLIES	557.62

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2300-WESTERN STATIONERS		
26760	OS SUPPLIES	2,855.77
	VENDOR TOTAL:	**5,559.35**
	DIVISION TOTAL:	**9,755.12**
	DEPARTMENT TOTAL:	**9,755.12**
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1373-CHOPHOUSE RESTAURANT THE		
26541	CITY COUNCIL WORKSHOP	270.00
	VENDOR TOTAL:	**270.00**
1764-JLC SIGN SYSTEMS INC		
26507	OFFICE NAME BLOCK - MAYOR CARTER-KING	59.80
	VENDOR TOTAL:	**59.80**
2487-LOUISE CARTER KING		
26707	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ		
26706	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2589-SWEETWATER GAP ENTERPRISES LLC		
26509	LEGISLATIVE DINNER	630.42
	VENDOR TOTAL:	**630.42**
2710-TIM CARSRUD		
26705	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
	DIVISION TOTAL:	**1,020.43**
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		
26542	ADVERTISING HELP WANTED	849.00
	VENDOR TOTAL:	**849.00**

2476-CAMPBELL COUNTY CLERK OFFICE			
	26615	PETTY CASH REIMBURSEMENT	11.44
		VENDOR TOTAL:	**11.44**
1937-GILLETTE ENERGY ROTARY CLUB			
	26515	QUARTERLY DUES/FOUNDATION CONTRIBUTION	200.50
		VENDOR TOTAL:	**200.50**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	26543	ADVERTISING MADISON	30.60
	26544	ADVERTISING - MADISON	16.32
	26545	ADVERTISING - MADISON	17.34
	26546	ADVERTISING	20.40
		VENDOR TOTAL:	**84.66**
1482-NEWS RECORD			
	26594	ADVERTISING	1,218.36
	26611	SUBSCRIPTIONS	65.00
		VENDOR TOTAL:	**1,283.36**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
2589-SWEETWATER GAP ENTERPRISES LLC			
	26510	ADMINISTRATIVE CAUCUS MEETING	301.94
		VENDOR TOTAL:	**301.94**
2300-WESTERN STATIONERS			
	26616	CHAIR	540.00
		VENDOR TOTAL:	**540.00**
		DIVISION TOTAL:	**3,280.90**
03-PUBLIC ACCESS			
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	35.10
		VENDOR TOTAL:	**35.10**
1801-SIGNBOSS LLC			
	26218	2 NEW GPA LOGOS FOR FRONT DOORS	135.00
		VENDOR TOTAL:	**135.00**

		DIVISION TOTAL:	**170.10**
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	26561	FY15 CAPITAL REQUEST #1	111,137.31
		VENDOR TOTAL:	**111,137.31**
1374-CHRIS SUPPLY COMPANY INC			
	26732	Network Patch Panels, Cable Ma	1,976.06
		VENDOR TOTAL:	**1,976.06**
2827-TURN KEY TECHNOLOGIES LLC			
	26565	REMODEL - PD ACCESS CTAL HW	11,130.46
		VENDOR TOTAL:	**11,130.46**
2300-WESTERN STATIONERS			
	26757	FIREKING CABINET	997.00
		VENDOR TOTAL:	**997.00**
		DIVISION TOTAL:	**125,240.83**
		DEPARTMENT TOTAL:	**129,712.26**

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15-ATTORNEY		
15-ATTORNEY		
1584-HON COMPANY		
26745	NEW ATTORNEY'S OFFICE FUNITURE	2,341.68
	VENDOR TOTAL:	**2,341.68**
77777-MISC ONE TIME VENDOR		
26647	WAM CONVENTION/MEALS AND TRAVEL	144.50
	VENDOR TOTAL:	**144.50**
	DIVISION TOTAL:	**2,486.18**
	DEPARTMENT TOTAL:	**2,486.18**

20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2047-PRBSHRM		
26559	2015 MEMBERSHIP - JOHN AGUIRRE	35.00
	VENDOR TOTAL:	**35.00**
	DIVISION TOTAL:	**35.00**
21-SAFETY		
2476-CAMPBELL COUNTY CLERK OFFICE		
26614	PETTY CASH REIMBURSEMENT	28.17
	VENDOR TOTAL:	**28.17**
	DIVISION TOTAL:	**28.17**
	DEPARTMENT TOTAL:	**63.17**

25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	26568	FEES	88.81
	26569	WEB ACCESS FEE	291.90
		VENDOR TOTAL:	**380.71**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
2225-SUNGARD PUBLIC SECTOR INC			
	26512	TRANSACTION MANAGER FOR DEC 14	85.03
		VENDOR TOTAL:	**85.03**
2300-WESTERN STATIONERS			
	26757	FIREKING CABINET	300.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**775.74**
27-PURCHASING			
1358-CENTURYLINK			
	26514	PHONE BILL	180.95
		VENDOR TOTAL:	**180.95**
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	35.30
		VENDOR TOTAL:	**35.30**
2222-VERIZON WIRELESS			
	26516	PHONE BILL	762.68
	26548	PHONE BILL	97.62
		VENDOR TOTAL:	**860.30**
		DIVISION TOTAL:	**1,076.55**
		DEPARTMENT TOTAL:	**1,852.29**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1108-LISA KERRY STOMPRUD			
	26562	GRAPHIC DESIGN FOR LANDSCAPE	1,100.00
		VENDOR TOTAL:	**1,100.00**
77777-MISC ONE TIME VENDOR			
	26650	SINGLE FAMILY RESIDENTIAL TOILET REBATE	100.00
		VENDOR TOTAL:	**100.00**
2860-PIZZA CARRELLO			
	26517	COMMUNICATION DISASTER WEBINAR ERTF	161.70
		VENDOR TOTAL:	**161.70**
2300-WESTERN STATIONERS			
	26757	FIREKING CABINET	500.00
		VENDOR TOTAL:	**500.00**
		DIVISION TOTAL:	**1,861.70**
31-CITY CLERK/PRINT SHOP			
2476-CAMPBELL COUNTY CLERK OFFICE			
	26518	ELECTION COSTS (PRIMARY/GENERAL)	17,282.73
	26615	PETTY CASH REIMBURSEMENT	36.00
		VENDOR TOTAL:	**17,318.73**
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	35.60
		VENDOR TOTAL:	**35.60**
1482-NEWS RECORD			
	26566	ADVERTISING (LEGALS)	3,887.04
		VENDOR TOTAL:	**3,887.04**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
2182-U S POSTAL SERVICE			
	26622	POSTAGE - MAILER #7744759	15,000.00
		VENDOR TOTAL:	**15,000.00**
2300-WESTERN STATIONERS			
	26757	FIREKING CABINET	250.00
		VENDOR TOTAL:	**250.00**

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30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
2406-XEROX CORPORATION			
	26560	COLOR DIGITAL PRESS	1,936.52
		VENDOR TOTAL:	**1,936.52**
		DIVISION TOTAL:	**38,437.89**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	26671	FY14/15 SERVICE FUNDING - MUNI	2,239.00
	26672	FY14/15 SERVICE FUNDING - COMM	14,687.11
	26674	FY14/15 SERVICE FUNDING - DRUG	3,188.90
		VENDOR TOTAL:	**20,115.01**
2483-CAMPBELL COUNTY SHERIFF			
	26172	NOVEMBER PRISONER BILLING	17,125.00
		VENDOR TOTAL:	**17,125.00**
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	47.70
		VENDOR TOTAL:	**47.70**
2300-WESTERN STATIONERS			
	26757	FIREKING CABINET	500.00
		VENDOR TOTAL:	**500.00**
		DIVISION TOTAL:	**37,787.71**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	26176	RUG CLEANING	85.41
		VENDOR TOTAL:	**85.41**
1397-COLLINS COMMUNICATIONS INC			
	26678	FIRE, SECURITY, ACCESS CONTROL	50.00
	26679	FIRE, SECURITY, ACCESS CONTROL	56.00
	26680	FIRE, SECURITY, ACCESS CONTROL	2,420.00
		VENDOR TOTAL:	**2,526.00**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1113-LONG BUILDING TECHNOLOGIES			
26681	HVAC BUILDING MAINTENANCE		7,216.00
		VENDOR TOTAL:	**7,216.00**
		DIVISION TOTAL:	**9,827.41**
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
26677	TOWER SUPPORT-800MHZ,MOBILE,MA		1,785.00
		VENDOR TOTAL:	**1,785.00**
1672-INTEGRATED INFORMATION SOLUTIONS			
26685	AS 400 DISASTER RECOVERY SITE		700.00
		VENDOR TOTAL:	**700.00**
2860-PIZZA CARRELLO			
26552	TYLER Q & A LUNCHEON		589.60
		VENDOR TOTAL:	**589.60**
2078-SPECTER INSTRUMENTS			
26520	SOFTWARE MAINTENANCE WIN 911		395.00
		VENDOR TOTAL:	**395.00**
2179-TYLER TECHNOLOGIES INC			
26684	SOFTWARE CONSLTNG/TRVL/TRNG/CO		9,917.10
		VENDOR TOTAL:	**9,917.10**
		DIVISION TOTAL:	**13,386.70**
		DEPARTMENT TOTAL:	**101,301.41**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1014-ACTION LOCK AND KEY			
	26608	LOCKOUT SERVICES	60.00
		VENDOR TOTAL:	**60.00**
1040-ALSCO			
	26485	RUGS/CLEANING - PD	64.34
		VENDOR TOTAL:	**64.34**
1429-AMANDA MORRISON			
	26198	DUI BLOOD DRAW	50.00
	26199	DUI BLOOD DRAW	50.00
	26200	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**150.00**
2010-ANDREANNA PIERCE			
	26197	DUI BLOOD DRAW	50.00
	26268	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1150-BEAR'S NATURALLY CLEAN			
	26161	UNIFORM CLEANING	652.40
		VENDOR TOTAL:	**652.40**
2483-CAMPBELL COUNTY SHERIFF			
	26172	NOVEMBER PRISONER BILLING	4,650.00
		VENDOR TOTAL:	**4,650.00**
2597-CRAIG FURMAN			
	26194	DUI BLOOD DRAW	50.00
	26196	DUI BLOOD DRAW	50.00
	26613	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**150.00**
1518-CROSS MATCH TECHNOLOGIES INC			
	26739	FINGERPRINT COMPUTER SYSTEM RE	11,164.80
		VENDOR TOTAL:	**11,164.80**
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	37.00
		VENDOR TOTAL:	**37.00**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	26192	DUI BLOOD DRAW	50.00
	26269	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR			
	26322	BOOT ALLOWANCE	100.00
	26323	BOOT ALLOWANCE	100.00
	26649	MARCUS TUITION REIMBURSEMENT	678.00
		VENDOR TOTAL:	**878.00**
1472-NEVE'S UNIFORM INC			
	26265	WEINDHART K9 UNIFORMS	261.41
	26521	SPRAGUE JACKET	226.44
		VENDOR TOTAL:	**487.85**
2037-POWDER RIVER OFFICE SUPPLY INC			
	26511	RECORDS OFFICE SUPPLIES	10.99
		VENDOR TOTAL:	**10.99**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
2400-WYOMING WATER SOLUTIONS			
	26163	WATER	108.00
	26170	WATER	136.25
		VENDOR TOTAL:	**244.25**
		DIVISION TOTAL:	**18,759.63**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	44.50
		VENDOR TOTAL:	**44.50**
		DIVISION TOTAL:	**44.50**

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40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1029-AIR TECH INC			
26203	BUILDING MAINTENANCE		80.00
		VENDOR TOTAL:	**80.00**
1040-ALSCO			
26484	RUGS/CLEANING - AC		15.69
26486	RUGS/CLEANING		15.69
		VENDOR TOTAL:	**31.38**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
26526	SPAY/NEUTER VOUCHERS		1,033.00
		VENDOR TOTAL:	**1,033.00**
2675-GILLETTE PET VET CLINIC			
26202	RABIES AND SPAY/NEUTER VOUCHERS		282.50
		VENDOR TOTAL:	**282.50**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
26171	BUILDING MAINTENANCE		95.00
		VENDOR TOTAL:	**95.00**
2719-RED HILLS VETERINARY HOSPITAL			
26201	RABIES AND SPAY/NEUTER VOUCHERS		1,314.00
26528	SPAY/NEUTER VOUCHERS		16.94
26529	SPAY/NEUTER VOUCHERS		27.14
26530	SPAY/NEUTER VOUCHER		14.12
26531	SPAY/NEUTER VOUCHERS		30.62
26532	RABIES VACCINATIONS		16.00
26533	SPAY/NEUTER VOUCHERS		22.50
		VENDOR TOTAL:	**1,441.32**
2846-RICHARD SCHWAHN			
26205	EUTHANASIA TRAINING		200.00
		VENDOR TOTAL:	**200.00**
2316-THUNDER BASIN VETERINARY CLINIC			
26525	SPAY/NEUTER VOUCHERS		150.00
		VENDOR TOTAL:	**150.00**

40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2195-UNIVERSAL ATHLETIC SERVICE		
26162	UNIFORMS	60.00
	VENDOR TOTAL:	**60.00**
2371-WYOMING ASSOC OF ANIMAL CONTROL OFFICERS		
26604	WAACO DUES	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**3,463.20**
	DEPARTMENT TOTAL:	**22,267.33**

50-PUBLIC WORKS			
51-PARKS			
1030-AIRGAS INTERMOUNTAIN			
	26547	CDL TRAINING	91.05
		VENDOR TOTAL:	**91.05**
1040-ALSCO			
	26490	UNIFORMS	29.39
	26493	UNIFORMS	29.39
	26495	UNIFORMS	29.39
	26498	UNIFORMS	29.39
		VENDOR TOTAL:	**117.56**
1277-CAMPBELL COUNTY MASTER GARDENERS			
	26595	CLASS FEE FOR MASTER GARDENER	125.00
		VENDOR TOTAL:	**125.00**
1947-GILLETTE WINNELSON COMPANY			
	26596	DALBEY RESTROOM SINK	165.58
		VENDOR TOTAL:	**165.58**
1764-JLC SIGN SYSTEMS INC			
	26506	NAME PLATE/ADAN AGUILAR	13.50
		VENDOR TOTAL:	**13.50**
2015-PIONEER PRODUCTS INC			
	26600	SIDEWALK SALT	292.60
		VENDOR TOTAL:	**292.60**
2071-PROELECTRIC INC			
	26563	MCMANAMEN PARK	147.27
	26602	ELECTRIC REPAIRS MCMANAMEN	364.50
		VENDOR TOTAL:	**511.77**
2175-TWO M COMPANY INC			
	26537	SNOW SHOVELS	29.95
		VENDOR TOTAL:	**29.95**
2615-WYOMING DEPT OF EMPLOYMENT			
	26621	UNEMPLOYMENT INSURANCE ON PARKS/WW	628.83
		VENDOR TOTAL:	**628.83**
		DIVISION TOTAL:	**1,975.84**

50-PUBLIC WORKS			
52-POOL			
1014-ACTION LOCK AND KEY			
	26609	CITY POOL RELOCK DOORS	519.95
		VENDOR TOTAL:	**519.95**
2840-COMMERCIAL RESTROOM PRODUCTS LLC			
	26735	SOLID PLASTIC PARTITIONS FOR C	5,933.00
		VENDOR TOTAL:	**5,933.00**
		DIVISION TOTAL:	**6,452.95**
53-FORESTRY			
1040-ALSCO			
	26492	UNIFORMS	4.36
	26496	UNIFORMS	4.36
	26497	UNIFORMS	4.36
	26499	UNIFORMS	4.36
		VENDOR TOTAL:	**17.44**
		DIVISION TOTAL:	**17.44**
54-STREETS			
1040-ALSCO			
	26491	STREETS UNIFORMS	69.53
	26502	UNIFORMS	69.53
		VENDOR TOTAL:	**139.06**
1182-BLACK CAT CONSTRUCTION LLC			
	26698	STREETS MAINTENANCE SERVICES A	8,617.75
		VENDOR TOTAL:	**8,617.75**
1614-DESERT MOUNTAIN CORPORATION			
	26714	ICESLICER FOR 2014/2015	4,925.49
	26715	ICESLICER FOR 2014/2015	4,915.81
	26716	ICESLICER FOR 2014/2015	3,975.78
	26717	ICESLICER FOR 2014/2015	3,970.25
	26718	ICESLICER FOR 2014/2015	5,547.57
	26719	ICESLICER FOR 2014/2015	4,993.23
	26720	ICESLICER FOR 2014/2015	3,404.85
	26721	ICESLICER FOR 2014/2015	4,639.33

50-PUBLIC WORKS		
54-STREETS		
1614-DESERT MOUNTAIN CORPORATION		
26722	ICESLICER FOR 2014/2015	4,769.28
26723	ICESLICER FOR 2014/2015	3,627.42
26724	ICESLICER FOR 2014/2015	5,456.33
26725	ICESLICER FOR 2014/2015	4,848.08
26726	ICESLICER FOR 2014/2015	4,962.82
26727	ICESLICER FOR 2014/2015	4,924.11
26728	ICESLICER FOR 2014/2015	4,871.58
26729	ICESLICER FOR 2014/2015	4,817.66
26730	ICESLICER FOR 2014/2015	4,907.52
26731	ICESLICER FOR 2014/2015	4,679.42
	VENDOR TOTAL:	**84,236.53**
2035-POWDER RIVER ENERGY CORPORATION		
26519	SIGN LIGHTING HWY 50	36.30
	VENDOR TOTAL:	**36.30**
	DIVISION TOTAL:	**93,029.64**
	DEPARTMENT TOTAL:	**101,475.87**

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60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	26554	GOVOLUTION JANUARY CHARGES	37.60
		VENDOR TOTAL:	**37.60**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	20.00
		VENDOR TOTAL:	**20.00**
		DIVISION TOTAL:	**57.60**
62-TRAFFIC SAFETY			
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
		DIVISION TOTAL:	**10.00**
63-PLANNING			
1958-PCA ENGINEERING INC			
	26571	CITY ACTION PLATS	750.00
	26700	SOUTHERN INDUSTRIAL ADDITION A	275.40
		VENDOR TOTAL:	**1,025.40**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
		DIVISION TOTAL:	**1,035.40**
		DEPARTMENT TOTAL:	**1,103.00**
		FUND TOTAL:	**370,016.63**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2861-AT ARCHITECTURE		
26699	GILLETTE AQUATIC PARK PH 1 DES	11,055.17
	VENDOR TOTAL:	**11,055.17**
1220-BRUCE ENGINEERING SERVICES		
26663	ALLEY PMS 2015 - DESIGN	657.00
26666	PMS 2014 SCHEDULE C DESIGN & B	1,298.00
	VENDOR TOTAL:	**1,955.00**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
26673	FY14/15 SERVICE FUNDING - JFDC	3,666.00
	VENDOR TOTAL:	**3,666.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
26676	FY14/15 SERVICE FUNDING	85,537.25
	VENDOR TOTAL:	**85,537.25**
1415-CONSOLIDATED ENGINEERS INC		
26660	PARKING LOT REHAB - DESIGN	1,882.00
	VENDOR TOTAL:	**1,882.00**
1864-FIRST NATIONAL BANK OF GILLETTE		
26708	RETAINAGE - YES HOUSE GIRLS TR	37,590.32
	VENDOR TOTAL:	**37,590.32**
1450-HDR ENGINEERING INC		
26659	CM - MAPLE AVENUE CULVERT REPL	1,807.40
26665	GILLETTE FISHING LAKE IMPROVEM	15,061.85
26669	3RD STREET PLAZA	23,226.43
26670	GILLETTE AVENUE IMPROVEMENTS -	4,857.27
	VENDOR TOTAL:	**44,952.95**
1559-HKM ENGINEERING		
26658	BOXELDER WEST UTILITIES EXTENS	936.25
	VENDOR TOTAL:	**936.25**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1560-HLADKY CONSTRUCTION		
26703	YES HOUSE GIRLS RESIDENTIAL TR	338,312.92
	VENDOR TOTAL:	**338,312.92**
1312-MORRISON MAIERLE INC		
26664	PMS 2015 SCHEDULE A - DESIGN	26,588.95
	VENDOR TOTAL:	**26,588.95**
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS		
26661	YES HOUSE GIRLS RESIDENTIAL TR	500.00
	VENDOR TOTAL:	**500.00**
1958-PCA ENGINEERING INC		
26662	PMS 2015 SCHEDULE B - DESIGN	17,232.98
26667	WESTOVER ROAD IMPROVEMENTS	28,795.05
	VENDOR TOTAL:	**46,028.03**
1688-RICHARD DOUGLAS DUMBRILL		
26713	MADISON PIPELINE REHAB DEEP GR	200.00
	VENDOR TOTAL:	**200.00**
2760-WAYNE E. ECKAS, P.E.		
26599	PARK AND ROW IRRIGATION SYSTEM EVALUATION	5,280.00
	VENDOR TOTAL:	**5,280.00**
2432-WYOMING DEPT OF TRANSPORTATION		
26675	BOXELDER RD EXT - SKYLINE TO O	1,001.20
	VENDOR TOTAL:	**1,001.20**
	DIVISION TOTAL:	**605,486.04**
	DEPARTMENT TOTAL:	**605,486.04**
	FUND TOTAL:	**605,486.04**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1450-HDR ENGINEERING INC		
26701	REGIONAL WATER RATE SETTING SERVICES	2,726.21
	VENDOR TOTAL:	**2,726.21**
1688-RICHARD DOUGLAS DUMBRILL		
26710	GILLETTE REGIONAL WATER SUPPLY	630.00
26711	GILLETTE MADISON PIPELINE PROJ	2,560.00
26712	GILLETTE MADISON PIPELINE PROJ	14.04
	VENDOR TOTAL:	**3,204.04**
	DIVISION TOTAL:	**5,930.25**
	DEPARTMENT TOTAL:	**5,930.25**
	FUND TOTAL:	**5,930.25**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2476-CAMPBELL COUNTY CLERK OFFICE		
26614	PETTY CASH REIMBURSEMENT	31.43
	VENDOR TOTAL:	**31.43**
1358-CENTURYLINK		
26514	PHONE BILL	57.14
	VENDOR TOTAL:	**57.14**
88888-MISC UTILITY OVERPAYMENTS		
26761	UTILITY REFUND - 5 CLEARVIEW	72.26
26762	UTILITY REFUND - 3203 BEACON	49.09
26763	UTILITY REFUND - 3707 BROADWAY	111.53
26764	UTILITY REFUND - 150 WESTHILLS	81.60
26765	UTILITY REFUND - 508 BLAINE	165.68
26766	UTILITY REFUND - 4526 RUNNING W	35.50
26767	UTILITY REFUND - 2417 DOGWOOD	18.59
26768	UTILITY REFUND - 719 EXPRESS	108.18
26769	UTILITY REFUND - 801 E 4TH	304.74
26770	UTILITY REFUND - 500 OR	359.52
26771	UTILITY REFUND - 1006 S GURLEY	18.42
26772	UTILITY REFUND - 703 VIVIAN	123.93
26773	UTILITY REFUND - 215 E SUNSET	182.83
26774	UTILITY REFUND - 84 SIERRA	44.31
26775	UTILITY REFUND - 211 S OSBORNE	183.03
26776	UTILITY REFUND - 5321 SWANSON	71.50
26777	UTILITY REFUND - 701 EXPRESS	147.60
26778	UTILITY REFUND - 4518 RUNNING W	125.59
26779	UTILITY REFUND - 808 GREENWAY	8.10
26780	UTILITY REFUND - 525 MARKET STREET	295.26
26781	UTILITY REFUND - 1020 COUNTRY CLUB	130.86
26782	UTILITY REFUND - 105 W LAKEWAY	270.45
26783	UTILITY REFUND - 3504 FOOTHILLS	35.46

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
26784	UTILITY REFUND - 2905 LONIGAN	61.90
26785	UTILITY REFUND - 1101 DESERT HILLS	79.90
26786	UTILITY REFUND - 2501 DOGWOOD	221.93
26787	UTILITY REFUND - 717 EXPRESS	133.06
26788	UTILITY REFUND - 707 EXPRESS	147.33
26789	UTILITY REFUND - 4524 RUNNING W	114.25
26790	UTILITY REFUND - 3007 HARDER	200.00
26791	UTILITY REFUND - 532 OREGON	85.11
26792	UTILITY REFUND - 1205 ENERGY	271.81
26793	UTILITY REFUND - 337 SIERRA	39.08
26794	UTILITY REFUND - 47 SIERRA	5.48
26795	UTILITY REFUND - 907 STANLEY	151.22
	VENDOR TOTAL:	**4,455.10**
2222-VERIZON WIRELESS		
26516	PHONE BILL	487.62
26548	PHONE BILL	62.42
	VENDOR TOTAL:	**550.04**
	DIVISION TOTAL:	**5,093.71**
71-ELECTRICAL ENGINEERING		
2476-CAMPBELL COUNTY CLERK OFFICE		
26615	PETTY CASH REIMBURSEMENT	7.17
	VENDOR TOTAL:	**7.17**
2066-SOURCE OFFICE PRODUCTS		
26513	SCADA - OFFICE CHAIRS	2,600.95
	VENDOR TOTAL:	**2,600.95**
	DIVISION TOTAL:	**2,608.12**
	DEPARTMENT TOTAL:	**7,701.83**
	FUND TOTAL:	**7,701.83**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
26494	SOLID WASTE UNIFORMS	29.09
26503	UNIFORMS	29.09
	VENDOR TOTAL:	**58.18**
	DIVISION TOTAL:	**58.18**
	DEPARTMENT TOTAL:	**58.18**
	FUND TOTAL:	**58.18**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	26501	UNIFORMS	54.88
	26504	UNIFORMS	55.81
		VENDOR TOTAL:	**110.69**
1182-BLACK CAT CONSTRUCTION LLC			
	26584	CONCRETE WORK ON 1ST & WARREN	7,333.00
		VENDOR TOTAL:	**7,333.00**
2856-CALIBRATION TECHNICIANS & SUPPLY INC			
	26577	GAS MONITOR CTSI REPAIR & CALIBRATION	86.45
		VENDOR TOTAL:	**86.45**
1792-ENERGY LABORATORIES INC			
	26555	FLUORIDE SAMPLES	180.00
		VENDOR TOTAL:	**180.00**
1892-FRANDSON SAFETY INC			
	26587	MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	**128.00**
1450-HDR ENGINEERING INC			
	26702	EMERGENCY FLUORIDE WATER TREATMENT PUMP STATION #1	7,500.00
		VENDOR TOTAL:	**7,500.00**
1195-LARSEN PLUMBING INC			
	26583	INSTALL METER LOOP	173.75
		VENDOR TOTAL:	**173.75**
77777-MISC ONE TIME VENDOR			
	26648	DONKEY CREEK SUBSTATION FAILURE - REIMBURSE FUEL	63.00
		VENDOR TOTAL:	**63.00**
1511-NORCO INC			
	26557	NITROGEN GAS CYLINDER RENT	34.60
		VENDOR TOTAL:	**34.60**
2035-POWDER RIVER ENERGY CORPORATION			
	26556	PINE RIDGE RESERVOIR	95.59

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
26558	UNION CHAPEL WATER LINE	30.00
	VENDOR TOTAL:	**125.59**
2131-RENKEN PLUMBING LLC		
26581	UPGRADE METER	113.03
	VENDOR TOTAL:	**113.03**
2859-STEVE'S WELDING		
26585	SERVICE TRUCK W/SUPPLIES	1,120.00
	VENDOR TOTAL:	**1,120.00**
1748-THAT EMBROIDERY PLACE		
26578	DIVISION NAME ON JACKETS	106.00
	VENDOR TOTAL:	**106.00**
2450-UNDERWRITERS LABORATORIES INC		
26580	UCMR3 SAMPLING	180.00
	VENDOR TOTAL:	**180.00**
2629-WESTERN INSPECTION SERVICES INC		
26586	WELD INSPECTIONS OF JOINT 1215	890.00
	VENDOR TOTAL:	**890.00**
	DIVISION TOTAL:	**18,144.11**
	DEPARTMENT TOTAL:	**18,144.11**
	FUND TOTAL:	**18,144.11**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1385-CLAUS LLC		
26697	CLAUS ETC.	18,131.00
	VENDOR TOTAL:	**18,131.00**
1264-MCM GENERAL CONTRACTORS		
26686	ELECTRICAL SERVICE DROP CONTRA	764.12
26688	ELECTRICAL SERVICE DROP CONTRA	657.98
26689	ELECTRICAL SERVICE DROP CONTRA	636.04
26690	ELECTRICAL SERVICE DROP CONTRA	893.92
26692	ELECTRICAL SERVICE DROP CONTRA	5,172.44
26693	ELECTRICAL SERVICE DROP CONTRA	654.58
26694	ELECTRICAL SERVICE DROP CONTRA	694.77
	VENDOR TOTAL:	**9,473.85**
1452-NATIONAL RURAL ELECTRIC		
26564	MAGAZINE SUBSCRIPTION	72.00
	VENDOR TOTAL:	**72.00**
2035-POWDER RIVER ENERGY CORPORATION		
26145	69KV WHEELING DECEMBER 2014	5,250.00
	VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC		
26683	ELECTRICIAN MAINTENANCE SERVIC	667.98
26695	ELECTRICIAN MAINTENANCE SERVIC	1,099.37
26696	ELECTRICIAN MAINTENANCE SERVIC	974.27
	VENDOR TOTAL:	**2,741.62**
2082-SPIEGEL & MCDIARMID LLP		
26147	LEGAL WORK REGARDING TRANSMISSION SERVICES 12/2014	8,551.09
	VENDOR TOTAL:	**8,551.09**
2289-WESCO DISTRIBUTION INC		
26612	PIONEER MANOR ELEC	439.50
	VENDOR TOTAL:	**439.50**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2855-WYOMING MUNICIPAL POWER AGENCY			
	26579	MEMBERSHIP DUES	100.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**44,759.06**
		DEPARTMENT TOTAL:	**44,759.06**
		FUND TOTAL:	**44,759.06**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1416-CONSOLIDATED WATER SOLUTIONS			
	26593	CHEMICALS	4,192.19
		VENDOR TOTAL:	**4,192.19**
1839-FALCON ENVIRONMENTAL CORPORATION			
	26592	PARTS FOR EQUIPMENT	296.74
		VENDOR TOTAL:	**296.74**
1892-FRANDSON SAFETY INC			
	26588	SAFETY METER CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
1951-GET-R-DONE SANITATION INC			
	26601	PORTA POTTY RENTAL	120.00
		VENDOR TOTAL:	**120.00**
1575-HOMAX OIL			
	26573	WW CHIPPER FUEL	412.22
	26575	CHIPPER FUEL	257.04
		VENDOR TOTAL:	**669.26**
1733-JOHNSON CONTROLS INC			
	26551	BOILER REPAIR	547.50
	26590	HVAC & BOILER REPAIR	4,200.00
	26591	HVAC & BOILER REPAIR	2,308.75
		VENDOR TOTAL:	**7,056.25**

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2035-POWDER RIVER ENERGY CORPORATION		
26582	GIL SEWAGE MTR STA	45.27
	VENDOR TOTAL:	**45.27**
1487-ROTO ROOTER SEWER SERVICE		
26589	DRAIN REPAIR	395.00
	VENDOR TOTAL:	**395.00**
2615-WYOMING DEPT OF EMPLOYMENT		
26621	UNEMPLOYMENT INSURANCE ON PARKS/WW	743.36
	VENDOR TOTAL:	**743.36**
2410-XYLEM WATER SOLUTIONS USA INC		
26524	UV INTENSITY SENSOR	812.41
	VENDOR TOTAL:	**812.41**
	DIVISION TOTAL:	**14,426.48**
	DEPARTMENT TOTAL:	**14,426.48**
	FUND TOTAL:	**14,426.48**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1844-FARMER BROTHERS COMPANY		
26318	COFFEE FOR CITY WEST	223.80
	VENDOR TOTAL:	**223.80**
	DIVISION TOTAL:	**223.80**
	DEPARTMENT TOTAL:	**223.80**
	FUND TOTAL:	**223.80**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1042-AM SIGNAL INC			
	26733	TRAFFIC INVENTORY	5,322.00
		VENDOR TOTAL:	**5,322.00**
1197-BORDER STATES ELECTRIC			
	26734	ELECTRICAL INVENTORY	347.06
		VENDOR TOTAL:	**347.06**
1422-CONTRACTORS SUPPLY INC			
	26736	WATER'S INVENTORY - rush	145.37
	26737	WATER INVENTORY	884.31
	26738	WATER INVENTORY	1,152.55
		VENDOR TOTAL:	**2,182.23**
1704-DXP ENTERPRISES INC			
	26740	STREETS INVENTORY	525.00
		VENDOR TOTAL:	**525.00**
1447-HD SUPPLY UTILITIES			
	26742	ELECTRICAL INVENTORY	54,148.69
	26743	ELECTRICAL INVENTORY (NEW ITEM	1,000.00
	26744	ELECTRICAL INVENTORY	345.35
		VENDOR TOTAL:	**55,494.04**
1598-KRIZ-DAVIS COMPANY			
	26746	ELECTRICAL INVENTORY	874.00
		VENDOR TOTAL:	**874.00**
1479-NEWMAN SIGNS INC			
	26747	TRAFFIC INVENTORY	432.10
		VENDOR TOTAL:	**432.10**
1511-NORCO INC			
	26748	ELECTRICAL INVENTORY ** SAFETY	148.08
		VENDOR TOTAL:	**148.08**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2338-TRAFFIC PARTS INC		
26750	TRAFFIC SIGNS INVENTORY	4,500.00
	VENDOR TOTAL:	**4,500.00**
2289-WESCO DISTRIBUTION INC		
26751	ELECTRICAL INVENTORY	282.00
26752	ELECTRICAL INVENTORY	690.90
26753	ELECTRICAL INVERNTORY	210.00
26754	ELECTRICAL INVENTORY	134.00
	VENDOR TOTAL:	**1,316.90**
	DIVISION TOTAL:	**71,141.41**
	DEPARTMENT TOTAL:	**71,141.41**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	26487	RUGS/CLEANING	25.63
		VENDOR TOTAL:	**25.63**
2844-SKIP TO MY LOU CATERING			
	26508	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	**10.00**
		DIVISION TOTAL:	**35.63**
		DEPARTMENT TOTAL:	**35.63**
		FUND TOTAL:	**71,177.04**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
26500	UNIFORMS/RUGS	38.95
26505	UNIFORMS/RUGS	38.95
	VENDOR TOTAL:	**77.90**
1041-ALTEC INDUSTRIES INC		
26535	BUCKET TRUCK REPAIR	357.61
	VENDOR TOTAL:	**357.61**
1525-CUMMINS ROCKY MOUNTAIN INC		
26567	CALIBRATION REVISION	433.80
	VENDOR TOTAL:	**433.80**
1848-FASTENAL COMPANY		
26536	STOCK SUPPLIES	498.31
	VENDOR TOTAL:	**498.31**
1575-HOMAX OIL		
26574	LUBE OIL	288.90
	VENDOR TOTAL:	**288.90**
1841-JACKS HEAVY EQUIPMENT		
26597	BUCKET TRUCK REPAIR	8,657.18
	VENDOR TOTAL:	**8,657.18**
2197-LADONNA HATCH		
26576	SEAT REPAIR	300.00
	VENDOR TOTAL:	**300.00**
2126-REDROCK TOWING LLC		
26603	TOW CAR PD 47	100.00
	VENDOR TOTAL:	**100.00**
1500-SAFETY-KLEEN SYSTEMS INC		
26570	PARTS CLEANER RENTAL	167.02
	VENDOR TOTAL:	**167.02**
1976-STOTZ EQUIPMENT		
26572	TRACTOR REPAIR	18.20
	VENDOR TOTAL:	**18.20**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2359-WIRELESS ADVANCE COMMUNICATION		
26540	NEW VEHICLE SETUPS	719.55
	VENDOR TOTAL:	**719.55**
	DIVISION TOTAL:	**11,618.47**
37-VEHICLE REPLACEMENT		
2645-GREINER MOTOR COMPANY		
26741	PICKUPS	166,704.00
	VENDOR TOTAL:	**166,704.00**
2359-WIRELESS ADVANCE COMMUNICATION		
26539	NEW VEHICLE SETUPS	4,765.85
	VENDOR TOTAL:	**4,765.85**
	DIVISION TOTAL:	**171,469.85**
	DEPARTMENT TOTAL:	**183,088.32**
	FUND TOTAL:	**183,088.32**

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
26617	KIM KING NOTARY RENEWAL	50.00
26618	NOTARY - CHARITY D STEWART	50.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**100.00**
	DEPARTMENT TOTAL:	**100.00**
	FUND TOTAL:	**100.00**
	GRAND TOTAL:	**1,321,111.74**