

Expenditure Approval Report

Check Approval Date of 03/18/2015



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
28110	OS SUPPLIES	435.00
	VENDOR TOTAL:	435.00
1716-EDGE CONSTRUCTION SUPPLY		
28117	CUSTODIAL SUPPLIES	128.30
	VENDOR TOTAL:	128.30
77777-MISC ONE TIME VENDOR		
28002	REFUND FOR CANCELLING LEASED PARKING	60.00
	VENDOR TOTAL:	60.00
99999-MISC RESTITUTIONS		
28007	RESTITUTION PAYMENT FROM AMY PIRELLI	368.61
28008	RESTITUTION PAYMENT FROM CODY KERN	16.00
28009	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
28010	RESTITUTION PAYMENT FROM SHAELYN WOOD	130.00
28011	REFUND OF BOND PAYMENT	30.58
28012	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
28013	RESTITUTION PAYMENT FROM ADAM BAER	250.00
28014	RESTITUTION PAYMENT FROM JOAN PERRY	75.00
28015	RESTITUTION PAYMENT FROM JACOB KEBSCHULL - FINAL	372.16
28016	RESTITUTION PAYMENT FROM MICHELLE KOISCHOS	478.44
28017	RESTITUTION PAYMENT FROM JAYLON BAKER	40.00
28018	RESTITUTION PAYMENT FROM LINDSEY KONYN	20.00
28019	RESTITUTION PAYMENT FROM JACQUELINE OLIVER	100.00
28020	RESTITUTION PAYMENT FROM MATTHIEU MARINI	50.00
28021	RESTITUTION PAYMENT FROM AMBER OSBORNE	100.00
28022	RESTITUTION PAYMENT FROM LEVI CAMACHO	55.00
28023	RESTITUTION PAYMENT FROM LEVI CAMACHO	120.00
28063	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	5.00
28064	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	VENDOR TOTAL:	2,405.79

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1511-NORCO INC			
	28141	CUSTODIAL SUPPLIES	1,873.38
VENDOR TOTAL:			1,873.38
2300-WESTERN STATIONERS			
	28149	OS SUPPLIES	568.99
	28150	OS SUPPLIES	132.64
	28151	OS SUPPLIES	737.03
	28152	OS SUPPLIES	0.45
	28153	OS SUPPLIES	165.18
	28154	OS SUPPLIES	13.32
	28155	OS SUPPLIES	381.93
	28156	OS SUPPLIES	4.80
	28157	INVENTORY	106.20
	28158	INVENTORY	106.20
	28159	OS SUPPLIES	548.20
VENDOR TOTAL:			2,764.94
DIVISION TOTAL:			7,667.41
DEPARTMENT TOTAL:			7,667.41

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1082-ARROW PRINTING AND GRAPHICS INC		
27834	BUSINESS CADS FOR COUNCIL MEMEBERS	575.00
27973	ANNUAL REPORT	1,510.00
	VENDOR TOTAL:	2,085.00
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
27808	5 YR SPONSORSHIP OF HOLIDAY CANDLES DISPLAY	1,500.00
	VENDOR TOTAL:	1,500.00
2875-GILLETTE MAIN STREET		
27972	ICE FESTIVAL	2,106.37
	VENDOR TOTAL:	2,106.37
1967-GOURMET ON THE GO LLC		
27975	CITY COUNCIL DINNER 3/3/15	390.00
	VENDOR TOTAL:	390.00
2487-LOUISE CARTER KING		
28024	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
1307-MONOGRAMMING PLUS SILKSCREEN		
27781	LOUISE CARTER-KING LOGOS ON CLOTHING	30.00
	VENDOR TOTAL:	30.00
2026-POKEYS BBQ		
27782	MISC BREAKFASTS, LUNCHES, & DINNERS	1,320.00
	VENDOR TOTAL:	1,320.00
2565-ROBIN KUNTZ		
28026	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
2710-TIM CARSRUD		
28025	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2195-UNIVERSAL ATHLETIC SERVICE		
27822	DAN BARKS SHIRTS	72.00
	VENDOR TOTAL:	72.00
	DIVISION TOTAL:	7,563.58
02-ADMINISTRATION		
1209-BREANNA'S BAKERY		
27970	COOKIES FOR CS, IT, BUILDING MAINT, ADMIN	39.00
	VENDOR TOTAL:	39.00
1381-CITY OF GILLETTE		
27800	PETTY CASH REIMBURSEMENT 2/26/15	16.36
	VENDOR TOTAL:	16.36
1969-GOVCONNECTION		
28121	NEW IPADS FOR ADMINISTRATION	1,108.88
	VENDOR TOTAL:	1,108.88
2230-JAIME REYNOLDS		
27971	COMMUNICATIONS MGR INTERVIEWS	475.00
	VENDOR TOTAL:	475.00
	DIVISION TOTAL:	1,639.24
03-PUBLIC ACCESS		
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	35.00
04-SPECIAL PROJECTS		
2851-DATASMART SOLUTIONS		
28058	PROFESSIONAL SERVICES - DATA A	292.00
	VENDOR TOTAL:	292.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	28073	RETAINAGE - CITY HALL REMODEL	29,910.14
		VENDOR TOTAL:	29,910.14
1967-GOURMET ON THE GO LLC			
	27974	YEARS OF SERVICE LUNCH	78.00
		VENDOR TOTAL:	78.00
1560-HLADKY CONSTRUCTION			
	28072	CITY HALL REMODEL PH III	269,191.23
		VENDOR TOTAL:	269,191.23
1584-HON COMPANY			
	28131	Furniture, General (Custom Mad	11,670.52
		VENDOR TOTAL:	11,670.52
1958-PCA ENGINEERING INC			
	28091	SOFTBALL/BASEBALL COMPLEX CMAR	1,055.10
		VENDOR TOTAL:	1,055.10
2026-POKEYS BBQ			
	27782	MISC BREAKFASTS, LUNCHES, & DINNERS	56.25
		VENDOR TOTAL:	56.25
		DIVISION TOTAL:	312,253.24
		DEPARTMENT TOTAL:	321,491.06

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2066-SOURCE OFFICE PRODUCTS			
28142		ATTORNEY OFFICE CHAIRS	354.20
		VENDOR TOTAL:	354.20
		DIVISION TOTAL:	354.20
		DEPARTMENT TOTAL:	354.20

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
28059	RETURN TO WORK SCREENS	213.50
	VENDOR TOTAL:	213.50
1880-OCCUPATIONAL TESTING INC		
28055	RANDOM DRUG/ALCOHOL TESTING	233.00
28056	RANDOM DRUG/ALCOHOL TESTING	200.00
28057	RANDOM DRUG/ALCOHOL TESTING	550.00
	VENDOR TOTAL:	983.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
27804	COPY MACHINE SUPPLIES	62.00
27806	COPIES MADE	428.36
	VENDOR TOTAL:	490.36
	DIVISION TOTAL:	1,686.86
21-SAFETY		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
27419	2015 SAFETY RECOGNITION REWARDS	303.00
	VENDOR TOTAL:	303.00
2481-CAMPBELL COUNTY PUBLIC HEALTH		
27807	HEPITITIS B VACCINATION	45.00
	VENDOR TOTAL:	45.00
1511-NORCO INC		
27805	SAFETY SUPPLIES	51.65
	VENDOR TOTAL:	51.65
	DIVISION TOTAL:	399.65
	DEPARTMENT TOTAL:	2,086.51

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001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1082-ARROW PRINTING AND GRAPHICS INC		
27874	BUSINESS CARDS FOR PATTY FOY	85.00
	VENDOR TOTAL:	85.00
1898-ONLINE UTILITY EXCHANGE		
27942	ONLINE UTILITY EXCHANGE REPORT	327.00
	VENDOR TOTAL:	327.00
2017-PITNEY BOWES INC		
27783	E-Z SEAL	100.28
	VENDOR TOTAL:	100.28
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
27943	MOVE COPIER UPSTAIRS TO COMMUNITY ROOM	110.00
	VENDOR TOTAL:	110.00
2182-U S POSTAL SERVICE		
27823	FIRST CLASS PRESORT FEE	220.00
	VENDOR TOTAL:	220.00
	DIVISION TOTAL:	842.28
27-PURCHASING		
1358-CENTURYLINK		
27770	PHONE CHARGES	238.24
	VENDOR TOTAL:	238.24
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	35.70
	VENDOR TOTAL:	35.70
2222-VERIZON WIRELESS		
27771	AIR CARDS	97.62
27772	AVL AIR CARDS	763.26
	VENDOR TOTAL:	860.88
	DIVISION TOTAL:	1,134.82
	DEPARTMENT TOTAL:	1,977.10

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2484-CAMPBELL COUNTY TREASURER		
27776	2ND HALF PROPERTY TAXES 2014 - 2000 AUTUMN COURT	900.80
27777	2ND HALF PROPERTY TAXES 2014 - 25 AMERICAN LN	419.43
	VENDOR TOTAL:	1,320.23
	DIVISION TOTAL:	1,320.23
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
27800	PETTY CASH REIMBURSEMENT 2/26/15	75.00
27969	PETTY CASH REIMBURSEMENT 3/6/15	24.00
	VENDOR TOTAL:	99.00
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	35.90
	VENDOR TOTAL:	35.90
1821-IT OUTLET INC		
28132	REPLACEMENT TELEPHONE & HEADSE	570.00
	VENDOR TOTAL:	570.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
27841	MAINTENANCE ON COPIER	1,410.80
	VENDOR TOTAL:	1,410.80
2182-U S POSTAL SERVICE		
27824	BRM PERMIT	220.00
	VENDOR TOTAL:	220.00
2406-XEROX CORPORATION		
27933	METER USAGES & CHARGES ON COLOR COPIER	3,114.68
	VENDOR TOTAL:	3,114.68
	DIVISION TOTAL:	5,450.38
32-JUDICIAL		
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	45.40
	VENDOR TOTAL:	45.40

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2664-LISA K FINKEY		
27838	MOTION TO WITHDRAW	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	55.40
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
27815	RUG CLEANING	85.41
27816	RUG CLEANING	85.41
27817	RUG CLEANING	85.41
27959	RUG CLEANING	85.41
27960	RUG CLEANING	85.41
	VENDOR TOTAL:	427.05
1615-CAROL ANN TREIDE		
27813	BLINDS FOR PD	1,513.00
	VENDOR TOTAL:	1,513.00
1397-COLLINS COMMUNICATIONS INC		
27814	NEW FIRE ALARM AT ANIMAL SHELTER	20,128.62
28050	FIRE, SECURITY, ACCESS CONTROL	915.41
28051	FIRE, SECURITY, ACCESS CONTROL	30.00
28052	FIRE, SECURITY, ACCESS CONTROL	1,552.05
28053	FIRE, SECURITY, ACCESS CONTROL	186.67
28054	FIRE, SECURITY, ACCESS CONTROL	-69.90
	VENDOR TOTAL:	22,742.85
1464-CRESCENT ELECTRIC SUPPLY		
27819	CONNECTOR FOR PARKS	110.63
	VENDOR TOTAL:	110.63

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1716-EDGE CONSTRUCTION SUPPLY		
27948	LIFT FOR LIGHTING PROJECT	165.00
	VENDOR TOTAL:	165.00
1844-FARMER BROTHERS COMPANY		
27821	COFFEE/CAPP FOR CITY HALL	158.88
27951	COFFEE/CAPP AT CITY HALL	184.53
27954	COFFEE/CAPP FOR CITY HALL	449.98
	VENDOR TOTAL:	793.39
1947-GILLETTE WINNELSON COMPANY		
27820	PARTS FOR 1ST FLOOR REMODEL	564.36
	VENDOR TOTAL:	564.36
1560-HLADKY CONSTRUCTION		
27961	EXTRA'S FOR 1ST FLOOR REMODEL	11,196.00
27962	EXTRA'S FOR 1ST FLOOR REMODEL	4,760.00
27963	EXTRA'S FOR 1ST FLOOR REMODEL	10,364.00
27964	EXTRA'S FOR 1ST FLOOR REMODEL	8,671.00
27965	EXTRA'S FOR 1ST FLOOR REMODEL	2,775.00
	VENDOR TOTAL:	37,766.00
2277-J B STORAGE CONTAINERS		
27949	TEMP STORAGE	150.00
	VENDOR TOTAL:	150.00
1113-LONG BUILDING TECHNOLOGIES		
28033	HVAC BUILDING MAINTENANCE	7,216.00
	VENDOR TOTAL:	7,216.00
1114-LONG'S PLUMBING & HEATING INC		
27947	BACK FLOW TESTING	247.50
	VENDOR TOTAL:	247.50

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2810-MODULAR SPACE CORPORATION		
27946	TEMP OFFICE TRAILERS	938.00
	VENDOR TOTAL:	938.00
2286-NANCY WOLD		
27931	FRAMES	158.76
27932	FRAMES	154.28
	VENDOR TOTAL:	313.04
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
27944	WORK AT WAREHOUSE	2,552.78
	VENDOR TOTAL:	2,552.78
2067-SOURCEGAS		
27875	NATURAL GAS - 201 E 5TH ST	1,942.84
27882	NATURAL GAS - 808 W WARLOW DR	148.01
	VENDOR TOTAL:	2,090.85
	DIVISION TOTAL:	77,590.45
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
28028	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1962-GOOGLE INC		
27828	GOOGLE ADDITIONAL USERS	4.17
	VENDOR TOTAL:	4.17
1672-INTEGRATED INFORMATION SOLUTIONS		
27837	AS400 DISASTER RECOVERY	700.00
	VENDOR TOTAL:	700.00
2827-TURN KEY TECHNOLOGIES LLC		
27788	ACCESS CONTROL REPAIR	290.00
	VENDOR TOTAL:	290.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2179-TYLER TECHNOLOGIES INC			
	28061	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,275.00
		VENDOR TOTAL:	1,275.00
2247-VISIONARY COMMUNICATIONS			
	27787	ISP MONTHLY INTERNET	452.76
		VENDOR TOTAL:	452.76
		DIVISION TOTAL:	4,506.93
		DEPARTMENT TOTAL:	88,923.39

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1014-ACTION LOCK AND KEY		
27922	LOCKOUT SERVICE	60.00
	VENDOR TOTAL:	60.00
1040-ALSCO		
27907	RUG CLEANING	64.34
27908	RUG CLEANING	64.34
	VENDOR TOTAL:	128.68
1429-AMANDA MORRISON		
27918	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
2010-ANDREANNA PIERCE		
27917	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1082-ARROW PRINTING AND GRAPHICS INC		
27915	BUSINESS CARDS	27.00
	VENDOR TOTAL:	27.00
1381-CITY OF GILLETTE		
27800	PETTY CASH REIMBURSEMENT 2/26/15	24.00
	VENDOR TOTAL:	24.00
2597-CRAIG FURMAN		
27916	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1462-CREATIVE CULTURE INSIGNIA LLC		
27906	LIFE SAVING MEDALS	280.25
	VENDOR TOTAL:	280.25
1852-FEDERAL EXPRESS CORPORATION		
27790	MISC SHIPMENTS	20.80
	VENDOR TOTAL:	20.80
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	35.90
	VENDOR TOTAL:	35.90

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
28004	FY14/15 BOOT ALLOWANCE	84.99
	VENDOR TOTAL:	84.99
1472-NEVE'S UNIFORM INC		
27904	CLEMETSON NAME PLATE	24.22
27905	WASSON/MARCUS UNIFORMS	739.16
	VENDOR TOTAL:	763.38
2037-POWDER RIVER OFFICE SUPPLY INC		
27987	MAGNETIC LABELS FOR FILING CABINETS	35.97
27988	LABELS - RECORDS SUPPLIES	116.90
	VENDOR TOTAL:	152.87
2126-REDROCK TOWING LLC		
27914	TOW BILL	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	1,852.87
43-SUBSTANCE ABUSE PREVENTION		
2876-A D ADVERTISING DESIGN		
27966	DESIGN OF SMOKE FREE WINDOW CLING	506.35
27967	6 ADS WITH POSTCARDS	6,410.00
	VENDOR TOTAL:	6,916.35
1801-SIGNBOSS LLC		
27903	GRANT COALITION PROM ITEMS	59.50
	VENDOR TOTAL:	59.50
2424-UNIVERSITY OF WYOMING		
27968	GILLETTE DRUG FREE COMMUNITIES GRANT EVAL	15,000.00
	VENDOR TOTAL:	15,000.00
	DIVISION TOTAL:	21,975.85

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
2754-GOVOLUTION, LLC		
27840	CREDIT CARD FEES FEBRUARY 2015	46.10
	VENDOR TOTAL:	46.10
	DIVISION TOTAL:	46.10
45-ANIMAL SHELTER		
1040-ALSCO		
27901	RUG CLEANING	14.80
27902	RUG CLEANING	14.80
	VENDOR TOTAL:	29.60
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
27928	RABIES & SPAY/NEUTER VOUCHERS	1,072.00
	VENDOR TOTAL:	1,072.00
2067-SOURCEGAS		
27879	NATURAL GAS - 950 WARLOW-ANML SH DR	394.21
	VENDOR TOTAL:	394.21
2316-THUNDER BASIN VETERINARY CLINIC		
27927	NEUTER VOUCHER	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	1,545.81
	DEPARTMENT TOTAL:	25,420.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
27797	UNIFORM CLEANING	33.90
27891	UNIFORM CLEANING	33.90
	VENDOR TOTAL:	67.80
1061-ANCHOR INDUSTRIES INC		
27893	UMBRELLA AT CITY POOL	794.23
	VENDOR TOTAL:	794.23
1165-BIG D SANITATION		
27780	PORTA TOILETS	1,010.00
	VENDOR TOTAL:	1,010.00
1716-EDGE CONSTRUCTION SUPPLY		
28118	FLAMMABLE PROOF FUEL STORAGE C	2,277.00
	VENDOR TOTAL:	2,277.00
1510-HERITAGE VILLAGE WATER & SEWER DISTRICT		
27895	2013-2014 ANNUAL WATER USAGE FOR HERITAGE PARK	14,299.35
	VENDOR TOTAL:	14,299.35
1511-NORCO INC		
27795	CHEMICAL SPILL TUBS	447.72
	VENDOR TOTAL:	447.72
2051-PRO BUILT HOMES INC		
28036	HANDICAP RAMP SNOW REMOVAL	350.00
28037	HANDICAP RAMP SNOW REMOVAL	350.00
28038	HANDICAP RAMP SNOW REMOVAL	350.00
28039	HANDICAP RAMP SNOW REMOVAL	350.00
28040	HANDICAP RAMP SNOW REMOVAL	350.00
28060	HANDICAP RAMP SNOW REMOVAL	350.00
	VENDOR TOTAL:	2,100.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2067-SOURCEGAS		
27880	NATURAL GAS - 950 W WARLOW DR	128.41
	VENDOR TOTAL:	128.41
	DIVISION TOTAL:	21,124.51
52-POOL		
2067-SOURCEGAS		
27887	NATURAL GAS - 909 S GILLETTE AVE	70.23
	VENDOR TOTAL:	70.23
	DIVISION TOTAL:	70.23
53-FORESTRY		
1040-ALSCO		
27796	UNIFORM CLEANING	4.36
27890	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	8.72
	DIVISION TOTAL:	8.72
54-STREETS		
1040-ALSCO		
27551	UNIFORM CLEANING	67.35
27794	UNIFORM CLEANING	62.84
27924	UNIFORM CLEANING	62.84
	VENDOR TOTAL:	193.03
2787-ARMERIA LLC		
28107	DECORATIVE COMPOSITE WRAP AROU	10,600.00
28108	DECORATIVE COMPOSITE WRAP AROU	1,056.00
	VENDOR TOTAL:	11,656.00
2680-BALFOUR BEATTY INFRASTRUCTURE		
27552	RAILROAD TRACK INSPECTION	306.24
	VENDOR TOTAL:	306.24

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1165-BIG D SANITATION			
	27894	PORTA TOILET	100.00
		VENDOR TOTAL:	100.00
1511-NORCO INC			
	27923	CYLINDER RENT 2/1-28/15	54.69
		VENDOR TOTAL:	54.69
1919-PAINTBRUSH SEWER & DRAIN			
	27549	JETTED DRAIL LINE FOR DEWATERING WELL	600.00
		VENDOR TOTAL:	600.00
2035-POWDER RIVER ENERGY CORPORATION			
	27791	WELCOME TO GILLETTE SIGN ON SWHY 59	37.28
	27792	SIGN LIGHTING 14-16	30.35
	27925	ELECTRIC - SIGN LIGHTING HWY 50	34.76
		VENDOR TOTAL:	102.39
2038-POWDER RIVER POWER			
	27793	WELL PARTS	683.60
		VENDOR TOTAL:	683.60
2067-SOURCEGAS			
	27876	NATURAL GAS - 800 N BURMA BLDG 414	202.85
		VENDOR TOTAL:	202.85
		DIVISION TOTAL:	13,898.80
		DEPARTMENT TOTAL:	35,102.26

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2874-CONCRETE ASSOCIATION OF WYOMING			
	27784	KERWIN BURTON REGISTRATION	175.00
		VENDOR TOTAL:	175.00
77777-MISC ONE TIME VENDOR			
	28005	TRAVEL REIMBURSEMENT	143.18
	28006	TRAVEL REIMBURSEMENT	457.04
		VENDOR TOTAL:	600.22
		DIVISION TOTAL:	775.22
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	27840	CREDIT CARD FEES FEBRUARY 2015	37.80
		VENDOR TOTAL:	37.80
		DIVISION TOTAL:	37.80
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	28109	REPLACEMENT BATTERIES	1,102.24
		VENDOR TOTAL:	1,102.24
1704-DXP ENTERPRISES INC			
	27779	SAFETY GLASSES	92.40
		VENDOR TOTAL:	92.40
1616-EJ COLLINS, PE			
	27802	STREET STRIPTING CONTRACT FY14/15	6,828.50
		VENDOR TOTAL:	6,828.50
1852-FEDERAL EXPRESS CORPORATION			
	27790	MISC SHIPMENTS	29.38
		VENDOR TOTAL:	29.38
		DIVISION TOTAL:	8,052.52
		DEPARTMENT TOTAL:	8,865.54
		FUND TOTAL:	491,888.10

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2861-AT ARCHITECTURE			
	28084	GILLETTE AQUATIC PARK PH 1 DES	9,408.00
		VENDOR TOTAL:	9,408.00
1182-BLACK CAT CONSTRUCTION LLC			
	27801	CLEAN, REPAIR, & CLEANOUT DRAIN	6,550.00
		VENDOR TOTAL:	6,550.00
1415-CONSOLIDATED ENGINEERS INC			
	28081	GURLEY OVERPASS REPAIRS	1,486.35
	28085	PARKING LOT REHAB - DESIGN	1,002.35
		VENDOR TOTAL:	2,488.70
1422-CONTRACTORS SUPPLY INC			
	28115	BACKFLOWS	382.08
		VENDOR TOTAL:	382.08
1864-FIRST NATIONAL BANK OF GILLETTE			
	28092	RETAINAGE - WWTF DRAINAGE REPL	5,573.95
	28093	RETAINAGE - YES HOUSE GIRLS TR	21,107.79
		VENDOR TOTAL:	26,681.74
1940-GILLETTE MAIN STREET			
	28034	FY14/15 SERVICE FUNDING	20,000.00
		VENDOR TOTAL:	20,000.00
1450-HDR ENGINEERING INC			
	28077	2014 SANITARY SEWER MAIN REPLA	21,121.17
	28080	3RD STREET PLAZA	12,810.27
	28086	CM - MAPLE AVENUE CULVERT REPL	1,123.53
	28087	GILLETTE FISHING LAKE IMPROVEM	7,437.36
		VENDOR TOTAL:	42,492.33
1559-HKM ENGINEERING			
	28074	2014 WATER MAIN REPLACEMENT	11,419.15
	28088	BOXELDER RD EXTENSION PHII - C	1,820.00
	28089	BOXELDER ROAD EXTENSION PH III	14,068.75

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	27,307.90
1560-HLADKY CONSTRUCTION			
28068	YES HOUSE GIRLS RESIDENTIAL TR		189,970.09
		VENDOR TOTAL:	189,970.09
2817-KING'S RANSOM			
28090	BOX EXTENSION PH II B FENCING		398.88
		VENDOR TOTAL:	398.88
1114-LONG'S PLUMBING & HEATING INC			
27826	BACKLOT DRAIN REPAIR		507.50
		VENDOR TOTAL:	507.50
1275-MICHAEL'S CONSTRUCTION INC			
27786	EXPLORATORY EXCAVATION FOR DESIGN		400.00
		VENDOR TOTAL:	400.00
1312-MORRISON MAIERLE INC			
28075	WATER TANK REHAB Z1-R4 SOUTHER		2,980.00
28076	WWTF AERATION BASIN & FINAL CL		5,544.20
28078	WWTF DRAINAGE REPLACEMENT PROJ		13,693.00
28082	PMS 2015 SCHEDULE A - DESIGN		8,694.50
		VENDOR TOTAL:	30,911.70
1958-PCA ENGINEERING INC			
28079	PMS 2015 SCHEDULE B - DESIGN		5,999.69
28083	WESTOVER ROAD IMPROVEMENTS		32,196.06
		VENDOR TOTAL:	38,195.75
2033-POWDER RIVER CONSTRUCTION			
28070	WWTF DRAINAGE REPLACEMENT PROJ		50,165.55
		VENDOR TOTAL:	50,165.55

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1688-RICHARD DOUGLAS DUMBRILL			
	28102	MADISON PIPELINE REHAB DEEP GR	140.00
		VENDOR TOTAL:	140.00
2432-WYOMING DEPT OF TRANSPORTATION			
	28027	BOXELDER RD EXT - SKYLINE TO O	773.08
		VENDOR TOTAL:	773.08
		DIVISION TOTAL:	446,773.30
		DEPARTMENT TOTAL:	446,773.30
		FUND TOTAL:	446,773.30
	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1852-FEDERAL EXPRESS CORPORATION			
	27790	MISC SHIPMENTS	99.51
	27798	MISC SHIPMENTS	39.17
		VENDOR TOTAL:	138.68
1859-FIRST AMERICAN TITLE			
	27979	TITLE RESEARCH ON MADISON PROJECT	25.00
		VENDOR TOTAL:	25.00
1688-RICHARD DOUGLAS DUMBRILL			
	28103	GILLETTE REGIONAL WATER SUPPLY	1,330.00
	28104	GILLETTE MADISON PIPELINE PROJ	4,560.00
	28105	GILLETTE MADISON PIPELINE PROJ	72.54
		VENDOR TOTAL:	5,962.54
		DIVISION TOTAL:	6,126.22
		DEPARTMENT TOTAL:	6,126.22
		FUND TOTAL:	6,126.22

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
27770	PHONE CHARGES	75.23
	VENDOR TOTAL:	75.23
88888-MISC UTILITY OVERPAYMENTS		
28163	UTILITY REFUNDS	31.23
28164	UTILITY REFUND	122.32
28165	UTILITY REFUND	117.79
28166	UTILITY REFUND	201.91
28167	UTILITY REFUND	200.79
28168	UTILITY REFUND	340.54
28169	UTILITY REFUND	46.07
28170	UTILITY REFUND	131.12
28171	UTILITY REFUND	48.92
28172	UTILITY REFUND	55.83
28173	UTILITY REFUND	13.50
28174	UTILITY REFUND	64.51
28175	UTILITY REFUND	213.81
28176	UTILITY REFUND	122.73
28177	UTILITY REFUND	129.24
28178	UTILITY REFUND	73.62
28179	UTILITY REFUND	90.44
28180	UTILITY REFUND	117.40
28181	UTILITY REFUND - LIZ & MARK JENSON	66.62
28182	UTILITY REFUND	125.27
28183	UTILITY REFUND	239.03
28184	UTILITY REFUND	174.59
28185	UTILITY REFUND	129.02
28186	UTILITY REFUND	601.90
28187	UTILITY REFUND	41.11
28188	UTILITY REFUND	99.17

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	28189	UTILITY REFUND	55.36
	28190	UTILITY REFUND	169.06
	28191	UTILITY REFUND	138.09
	28192	UTILITY REFUND	67.63
	28193	UTILITY REFUND	69.64
	28194	UTILITY REFUND	41.41
	28195	UTILITY REFUND	111.76
	28196	UTILITY REFUND - DAVID GERBER	86.23
	28197	UTILITY REFUND	26.96
	28198	UTILITY REFUND	68.59
	28199	UTILITY REFUND	38.14
	28200	UTILITY REFUND	118.01
	28201	UTILITY REFUND	94.59
	28202	UTILITY REFUND	23.93
	28203	UTILITY REFUND	103.67
	28204	UTILITY REFUND	29.05
	28205	UTILITY REFUND	130.30
	28206	UTILITY REFUND	119.85
	28207	UTILITY REFUND	70.70
	28208	UTILITY REFUND	141.28
	28209	UTILITY REFUND	87.66
	28210	UTILITY REFUND	68.47
	28211	UTILITY REFUND	137.19
	28212	UTILITY REFUND	78.77
	28213	UTILITY REFUND	116.33
	28214	UTILITY REFUND	48.80
	28215	UTILITY REFUND	38.46
	28216	UTILITY REFUND	116.29
		VENDOR TOTAL:	5,994.70

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2222-VERIZON WIRELESS		
27771	AIR CARDS	62.42
27772	AVL AIR CARDS	487.98
	VENDOR TOTAL:	550.40
	DIVISION TOTAL:	6,620.33
71-ELECTRICAL ENGINEERING		
1228-BURNS AND MCDONNELL CORPORATION		
27827	PREP OF WDEQ DOCUMENTS FOR TOWER REPLACEMENT	8,913.75
	VENDOR TOTAL:	8,913.75
	DIVISION TOTAL:	8,913.75
	DEPARTMENT TOTAL:	15,534.08
	FUND TOTAL:	15,534.08

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
27360	UNIFORM CLEANING	29.09
27550	UNIFORM CLEANING	29.09
27892	UNIFORM CLEANING	29.09
27934	UNIFORM CLEANING	29.09
	VENDOR TOTAL:	116.36
2480-CAMPBELL COUNTY ENGINEERS		
26796	LANDFILL CHARGES	68,968.00
27930	LANDFILL BILL	67,395.75
	VENDOR TOTAL:	136,363.75
2303-WESTERN WASTE SOLUTIONS INC		
27421	RECYCLING	10,096.30
27929	RECYCLING	9,958.80
	VENDOR TOTAL:	20,055.10
	DIVISION TOTAL:	156,535.21
	DEPARTMENT TOTAL:	156,535.21
	FUND TOTAL:	156,535.21

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1014-ACTION LOCK AND KEY			
	27919	PICK LOCK	53.00
		VENDOR TOTAL:	53.00
1040-ALSCO			
	27853	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	55.81
1182-BLACK CAT CONSTRUCTION LLC			
	27846	NEW HYDRANT	8,175.00
		VENDOR TOTAL:	8,175.00
1684-DRM INC			
	27832	IRRIGATION PIPE TO DRAIN D-ROAD TIE IN	1,616.00
		VENDOR TOTAL:	1,616.00
1705-DYKMAN ELECTRICAL INC			
	28218	VFD FOR RO UNIT	5,046.60
		VENDOR TOTAL:	5,046.60
1716-EDGE CONSTRUCTION SUPPLY			
	27842	TRIPOD	53.50
		VENDOR TOTAL:	53.50
1792-ENERGY LABORATORIES INC			
	27843	TESTING	20.00
		VENDOR TOTAL:	20.00
1852-FEDERAL EXPRESS CORPORATION			
	27790	MISC SHIPMENTS	196.47
		VENDOR TOTAL:	196.47
1892-FRANDSON SAFETY INC			
	27844	MULTI-GAS MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	128.00
1977-GREG'S WELDING CORPORATION			
	27857	RO PROJECT	1,378.94
		VENDOR TOTAL:	1,378.94

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1264-MCM GENERAL CONTRACTORS		
27830	RO PROJECT	1,677.11
27831	RO PROJECT	13,281.75
	VENDOR TOTAL:	14,958.86
77777-MISC ONE TIME VENDOR		
28003	REIMBURSEMENT FOR METER FOR RO	405.00
	VENDOR TOTAL:	405.00
2872-OILFIELD MACHINE SERVICES		
27778	WELL S-26	550.00
	VENDOR TOTAL:	550.00
2035-POWDER RIVER ENERGY CORPORATION		
27847	ELECTRIC - COOK ROAD	30.00
27848	ELECTRIC - MADISON REHAB	30.00
27849	ELECTRIC - BOOSTER STATION REDHILLS	137.56
27850	ELECTRIC - CPS #3	30.00
27851	ELECTRIC - UNION CHAPEL WATERLINE	30.00
27852	ELECTRIC - PINE RIDGE RESERVOIR	93.46
27854	ELECTRIC - SOUTHFORK	30.00
	VENDOR TOTAL:	381.02
2071-PROELECTRIC INC		
27803	DONKEY CREEK STATION UPGRADE	9,161.53
27937	REVERSE OSMOSIS PS #1	19,791.82
27939	DONKEY CREEK PLC UPGRADE	5,424.18
	VENDOR TOTAL:	34,377.53
2125-RED TIGER WELL SERVICE		
27858	PULL & REPLACE EQUIPMENT ON WELL # SOFT 17	109,895.50
27859	REPAIR PITLESS JOINT WELL #SOFT 12-R	5,083.88
27860	PULL & REPLACE EQUIPMENT IN WELL #SOFT 12	120,882.00
27861	MAGNET RENTAL S #26	8,660.00
	VENDOR TOTAL:	244,521.38

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2067-SOURCEGAS			
	27881	NATURAL GAS - 816 W WARLOW DR	358.77
		VENDOR TOTAL:	358.77
2859-STEVE'S WELDING			
	27899	WELD MADISON	625.00
		VENDOR TOTAL:	625.00
		DIVISION TOTAL:	312,900.88
		DEPARTMENT TOTAL:	312,900.88
		FUND TOTAL:	312,900.88

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1182-BLACK CAT CONSTRUCTION LLC		
27872	CONCRETE PATCH	425.00
	VENDOR TOTAL:	425.00
2484-CAMPBELL COUNTY TREASURER		
27774	2ND HALF PROPERTY TAXES 2014 - OTHER	91,507.47
27775	2ND HALF PROPERTY TAXES 2014 - WYGEN III	93,546.86
	VENDOR TOTAL:	185,054.33
1383-CLARK SAFETY INC MONTE RUSSELL		
28032	CLARK SAFETY CONSULTANT	1,100.00
	VENDOR TOTAL:	1,100.00
1852-FEDERAL EXPRESS CORPORATION		
27790	MISC SHIPMENTS	62.28
	VENDOR TOTAL:	62.28
1447-HD SUPPLY UTILITIES		
27977	PUPI ARMS	808.88
	VENDOR TOTAL:	808.88
1264-MCM GENERAL CONTRACTORS		
28042	ELECTRICAL SERVICE DROP CONTRA	2,381.58
28043	ELECTRICAL SERVICE DROP CONTRA	611.90
28044	ELECTRICAL SERVICE DROP CONTRA	578.18
28045	ELECTRICAL SERVICE DROP CONTRA	792.08
28046	ELECTRICAL SERVICE DROP CONTRA	815.98
28047	ELECTRICAL SERVICE DROP CONTRA	808.58
28048	ELECTRICAL SERVICE DROP CONTRA	784.28
	VENDOR TOTAL:	6,772.58
1958-PCA ENGINEERING INC		
27978	STATE LAND EASEMENT	197.53
28031	PROFESSIONAL SURVEYING & EASEM	957.55
28095	PROFESSIONAL SURVEYING & EASEM	20.70
	VENDOR TOTAL:	1,175.78

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2042-POWER ENGINEERS INC		
28062	POWER ENGINEERS GENERAL SERVIC	1,634.18
	VENDOR TOTAL:	1,634.18
1775-SCHULTE TA INC		
28041	ELECTRIC LINE CONSTRUCTION AND	48,131.89
	VENDOR TOTAL:	48,131.89
2061-SOLOMON ELECTRIC SUPPLY		
28029	SUBSTATION MAINTENANCE AND OIL	30.00
	VENDOR TOTAL:	30.00
2067-SOURCEGAS		
27883	NATURAL GAS - 940 W WARLOW DR	214.42
	VENDOR TOTAL:	214.42
2198-STUART C IRBY CO		
28030	RUBBER GOODS MAINTENANCE	476.02
28049	RUBBER GOODS MAINTENANCE	88.87
	VENDOR TOTAL:	564.89
2300-WESTERN STATIONERS		
27898	WORK STATIONS IN ES STAGING	1,800.50
	VENDOR TOTAL:	1,800.50
	DIVISION TOTAL:	247,774.73
	DEPARTMENT TOTAL:	247,774.73
	FUND TOTAL:	247,774.73

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
27833	UNIFORM CLEANING	96.37
27863	UNIFORM CLEANING	96.37
27864	UNIFORM CLEANING	96.37
	VENDOR TOTAL:	289.11
1182-BLACK CAT CONSTRUCTION LLC		
27773	WWTF BITTERCREEK	4,939.00
	VENDOR TOTAL:	4,939.00
1522-CUES INC		
27810	CAMERA PARTS	1,323.96
	VENDOR TOTAL:	1,323.96
1705-DYKMAN ELECTRICAL INC		
28221	CREDIT - WRONG PART ORDERED	-1,652.75
28222	MOTOR PARTS	269.01
28223	MOTOR PARTS	292.15
	VENDOR TOTAL:	-1,091.59
1792-ENERGY LABORATORIES INC		
27870	RO TESTING	45.00
27871	TESTING	20.00
27920	TESTING	2,160.00
27921	LAB TESTING	20.00
27936	TESTING	22.50
	VENDOR TOTAL:	2,267.50
1549-HILLCREST SPRING WATER INC		
27862	LAB WATER	140.00
	VENDOR TOTAL:	140.00
1680-INTER-MOUNTAIN LABS INC		
27809	TESTING	20.00
	VENDOR TOTAL:	20.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2866-JOHN'S WELDING AND FABRICATION LLC		
27865	PUMP MOTOR MOUNT	580.00
	VENDOR TOTAL:	580.00
1733-JOHNSON CONTROLS INC		
27811	BOILER	2,998.67
27812	BOILER	1,989.80
	VENDOR TOTAL:	4,988.47
2873-NORTHROP BOILER WORKS, LLC		
27839	BOILER REPAIR	16,549.67
	VENDOR TOTAL:	16,549.67
2071-PROELECTRIC INC		
27938	BITTERCREEK LIFT STATION	30,025.34
	VENDOR TOTAL:	30,025.34
2118-RAZOR CITY LOCKSMITH LLC		
27941	BITTER CREEK LIFT STATION PLC UPGRADE	245.90
	VENDOR TOTAL:	245.90
1500-SAFETY-KLEEN SYSTEMS INC		
27896	PARTS WASHER SERVICE	350.61
	VENDOR TOTAL:	350.61
2067-SOURCEGAS		
27888	NATURAL GAS - 3101 S GARNER LAKE RD	5,488.50
27889	NATURAL GAS - 4520 UNIVERSITY RD	20.29
	VENDOR TOTAL:	5,508.79
1748-THAT EMBROIDERY PLACE		
27976	SAFETY ITEMS	1,430.00
	VENDOR TOTAL:	1,430.00
2234-T-M SERVICE COMPANY INC		
27869	HVAC PARTS	1,465.68
	VENDOR TOTAL:	1,465.68
	DIVISION TOTAL:	69,032.44

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
	DEPARTMENT TOTAL:	69,032.44
	FUND TOTAL:	69,032.44

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1019-ADECCO EMPLOYMENT SERVICES		
27818	TEMP HELP FOR CITY WEST	520.80
27945	TEMP HELP FOR CITY WEST	520.80
	VENDOR TOTAL:	1,041.60
1040-ALSCO		
27955	RUG CLEANING	68.60
27956	RUG CLEANING	68.60
27957	RUG CLEANING	68.60
27958	RUG CLEANING	68.60
	VENDOR TOTAL:	274.40
1844-FARMER BROTHERS COMPANY		
27952	COFFEE/CAPP FOR CITY WEST	302.60
	VENDOR TOTAL:	302.60
1571-KNAPP SUPPLY DIVISION OF BARGREEN ELLINGSON		
28133	NEW VACUUMS FOR CUSTODIAL	5,423.60
	VENDOR TOTAL:	5,423.60
1689-NORTHERN ELECTRIC SERVICE LLC		
27950	LIGHTING CHANGE OUT AT CITY WEST	324.00
	VENDOR TOTAL:	324.00
2067-SOURCEGAS		
27877	NATURAL GAS - 611 N EXCHANGE AVE	137.96
27878	NATURAL GAS - 611 N EXCHANGE AVE 22	1,408.06
27885	NATURAL GAS - 624 COMMERCIAL DR	1,282.32
27886	NATURAL GAS - 561 COMMERCIAL DR	608.47
	VENDOR TOTAL:	3,436.81
	DIVISION TOTAL:	10,803.01
	DEPARTMENT TOTAL:	10,803.01
	FUND TOTAL:	10,803.01

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	28111	ELECTRICAL INVENTORY	211.50
	28112	ELECTRICAL INVENTORY	108.30
		VENDOR TOTAL:	319.80
1422-CONTRACTORS SUPPLY INC			
	28113	WATER'S INVENTORY	170.76
	28114	WATER'S INVENTORY	150.20
	28116	WATER'S INVENTORY	267.89
		VENDOR TOTAL:	588.85
1834-FAIRMONT SUPPLY COMPANY			
	28119	SAFETY INVENTORY	177.05
	28120	SAFETY INVENTORY	80.64
		VENDOR TOTAL:	257.69
1447-HD SUPPLY UTILITIES			
	28122	ELECTRICAL INVENTORY	18,085.00
	28124	ELECTRICAL INVENTORY	1,086.67
	28125	ELECTRICAL INVENTORY	4,297.61
	28126	ELECTRICAL INVENTORY	2,210.45
	28127	ELECTRICAL INVENTORY	320.85
	28128	ELECTRICAL INVENTORY	255.54
	28129	ELECTRICAL INVENTORY	63,055.80
	28160	ELECTRICAL INVENTORY	3,637.30
		VENDOR TOTAL:	92,949.22
2852-HD SUPPLY WATERWORKS LTD			
	28161	WATERS INVENTORY	796.95
		VENDOR TOTAL:	796.95
1598-KRIZ-DAVIS COMPANY			
	28134	ELECTRICAL INVENTORY	150.00
	28135	ELECTRICAL EQUIPMENT	620.00
	28136	ELECTRICAL INVENTORY	150.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1598-KRIZ-DAVIS COMPANY		
28138	ELECTRICAL INVENTORY	123.00
	VENDOR TOTAL:	1,043.00
1479-NEWMAN SIGNS INC		
28139	TRAFFIC SIGNS	730.50
	VENDOR TOTAL:	730.50
1511-NORCO INC		
28140	SAFETY INVENTORY	32.28
	VENDOR TOTAL:	32.28
2289-WESCO DISTRIBUTION INC		
28143	ELECTRICAL INVENTORY	1,000.00
28144	ELECTRICAL INVENTORY	71.25
28145	ELECTRICAL INVENTORY	426.06
28146	ELECTRICAL INVENTORY	1,278.40
	VENDOR TOTAL:	2,775.71
	DIVISION TOTAL:	99,494.00
	DEPARTMENT TOTAL:	99,494.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
27829	RUG CLEANING	25.63
27835	RUG CLEANING	25.63
27873	RUG CLEANING	25.63
	VENDOR TOTAL:	76.89
1598-KRIZ-DAVIS COMPANY		
28137	LED REPLACEMENT LIGHTS	3,057.50
	VENDOR TOTAL:	3,057.50
2067-SOURCEGAS		
27884	NATUARL GAS - 800 BURMA AVE	547.64
	VENDOR TOTAL:	547.64
2263-WASTE CONNECTIONS OF WYOMING		
27900	HAUL TRASH FROM WARLOW YARD	427.95
	VENDOR TOTAL:	427.95
2300-WESTERN STATIONERS		
27897	DATE STAMP	51.95
	VENDOR TOTAL:	51.95
	DIVISION TOTAL:	4,161.93
	DEPARTMENT TOTAL:	4,161.93
	FUND TOTAL:	103,655.93

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1381-CITY OF GILLETTE			
	27969	PETTY CASH REIMBURSEMENT 3/6/15	90.00
VENDOR TOTAL:			90.00
DIVISION TOTAL:			90.00
DEPARTMENT TOTAL:			90.00
FUND TOTAL:			90.00

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1006-AC TREE SERVICE			
	28035	DDOWNTOWN TREE TRIMMING	31,675.00
		VENDOR TOTAL:	31,675.00
		DIVISION TOTAL:	31,675.00
		DEPARTMENT TOTAL:	31,675.00
		FUND TOTAL:	31,675.00
		GRAND TOTAL:	1,892,788.90