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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	30613	RESTITUTION PAYMENT FROM MATHEW WEBER	30.00
	30614	RESTITUTION PAYMENT FROM MEGAN PAXTON	100.00
	30615	RESTITUTION PAYMENT FROM DAVID JACKSON	200.00
	30616	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
	30617	RESTITUTION PAYMENT FROM SUSAN DENTETSOSIE	75.00
	30618	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	30619	RESTITUTION PAYMENT FROM MARSHALL TODD	50.00
	30620	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	30621	RESTITUTION PAYMENT FROM ISRAEL UGALDE	200.00
	30622	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	30623	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	30624	RESTITUTION PAYMENT FROM CHRISTIPHER BRAMLETT	200.00
	30625	RESTITUTION PAYMENT FROM SARAH ODOM	13.34
	30626	RESTITUTION PAYMENT FROM ANGELINA FLORES	15.82
	30627	RESTITUTION PAYMENT FROM ANNA PRATT	100.26
	30628	RESTITUTION PAYMENT FROM CARRIE RUSSELL - FINAL	500.00
	30629	RESTITUTION PAYMENT FROM CARRIE RUSSELL - FINAL	1.58
	30630	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
		VENDOR TOTAL:	**2,236.00**
1511-NORCO INC			
	30750	CUSTODIAL INVENTORY	617.46
	30751	CUSTODIAL INVENTORY	657.20
	30752	CUSTODIAL INVENTORY	592.90
		VENDOR TOTAL:	**1,867.56**
		DIVISION TOTAL:	**4,103.56**
		DEPARTMENT TOTAL:	**4,103.56**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1184-BLACK HAWK CRANE AND RIGGING INC		
30463	SET STATUE	245.00
	VENDOR TOTAL:	**245.00**
1209-BREANNA'S BAKERY		
30470	DONUTS FOR COUNCIL COFFEE	70.00
	VENDOR TOTAL:	**70.00**
1372-CHOICE ADVERTISING		
30462	MAYORS GIFT FOR COMMUNITY	810.00
	VENDOR TOTAL:	**810.00**
2894-CODY SMITH		
30411	CITY HALL ARTWORK - "HIGH TIDE IN THE CITY"	450.00
	VENDOR TOTAL:	**450.00**
2230-JAIME REYNOLDS		
30561	CITY COUNCIL MEETING	288.75
30562	CITY/COUNTY/TOWN LUNCHEON	270.00
30563	NEWY MUNICIPAL MEETING	232.50
30564	CITY COUNCIL WORK SHOP	288.75
30565	CITY COUNCIL MEETING	263.75
	VENDOR TOTAL:	**1,343.75**
1764-JLC SIGN SYSTEMS INC		
29474	ENGRAVING VARIOUS NAME PLATES	278.95
	VENDOR TOTAL:	**278.95**
2765-NEWEDC		
30399	CONGRESSIONAL FACT FINDING TRIP	10,000.00
	VENDOR TOTAL:	**10,000.00**
2844-SKIP TO MY LOU CATERING		
30566	MAC MEETING 4/22/15	132.50
	VENDOR TOTAL:	**132.50**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2195-UNIVERSAL ATHLETIC SERVICE		
30446	SHIRTS	58.00
	VENDOR TOTAL:	**58.00**
	DIVISION TOTAL:	**13,388.20**
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
29374	2015 MEMBERSHIP RESOURCE GUIDE	500.00
	VENDOR TOTAL:	**500.00**
1381-CITY OF GILLETTE		
29430	PETTY CASH REIMBURSEMENT 4/2/15	7.41
	VENDOR TOTAL:	**7.41**
1967-GOURMET ON THE GO LLC		
29379	DONKEY CREEK FESTIVAL MEETING	156.00
29475	DONKEY CREEK FESTIVAL MEETING	156.00
29476	DONKEY CREEK FESTIVAL MEETING	156.00
	VENDOR TOTAL:	**468.00**
1764-JLC SIGN SYSTEMS INC		
29436	COMMUNICATIONS MANAGER BRONZE PLAQUE	125.00
29474	ENGRAVING VARIOUS NAME PLATES	159.40
	VENDOR TOTAL:	**284.40**
1145-LEGEND COMMUNICATIONS OF WYOMING		
29489	ADVERTISING	108.00
29490	ADVERTISING	306.00
29491	ADVERTISING	234.00
29492	ADVERTISING	234.00
29493	ADVERTISING	360.00
	VENDOR TOTAL:	**1,242.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
29378	ADVERTISING	1,802.98
	VENDOR TOTAL:	**1,802.98**
1278-PATRIOT PUBLISHING		
29483	ADVERTISING	756.00
	VENDOR TOTAL:	**756.00**
2844-SKIP TO MY LOU CATERING		
30398	BUDGET 1% MEETING	182.00
30431	COMMON THREAD LUNCH	8.00
	VENDOR TOTAL:	**190.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
29411	C NAPIER 2015 COMMITTEE & BOARD MEETING	15.00
	VENDOR TOTAL:	**15.00**
	DIVISION TOTAL:	**5,265.79**
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
30432	REPAIRS ON AUDIO IN COUNCIL CHAMBERS	1,554.66
	VENDOR TOTAL:	**1,554.66**
	DIVISION TOTAL:	**1,554.66**
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
30573	FY15 3RD QTR CAPITAL	10,250.22
30574	FY15 4TH QTR OPERATING	219,195.25
	VENDOR TOTAL:	**229,445.47**
1113-LONG BUILDING TECHNOLOGIES		
30518	BOILER PROJECT	10,200.00
	VENDOR TOTAL:	**10,200.00**
	DIVISION TOTAL:	**239,645.47**
	DEPARTMENT TOTAL:	**259,854.12**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1764-JLC SIGN SYSTEMS INC			
	29474	ENGRAVING VARIOUS NAME PLATES	39.85
		VENDOR TOTAL:	**39.85**
1099-LEXISNEXIS MATTHEW BENDER			
	30469	STATUE BOOK FOR PAT DAVIDSON	123.43
		VENDOR TOTAL:	**123.43**
		DIVISION TOTAL:	**163.28**
		DEPARTMENT TOTAL:	**163.28**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1606-DELL MARKETING LP			
	30726	MONITOR FOR HR	428.99
		VENDOR TOTAL:	**428.99**
1842-FAMILY HEALTH			
	30455	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**492.00**
1880-OCCUPATIONAL TESTING INC			
	30689	RANDOM DRUG/ALCOHOL TESTING	697.00
	30690	RANDOM DRUG/ALCOHOL TESTING	255.25
		VENDOR TOTAL:	**952.25**
2013-PINKERTON CONSULTING & INVESTIGATION			
	30688	NEW HIRE CANDIDATE BACKGROUND	548.50
		VENDOR TOTAL:	**548.50**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	30457	COPIES MADE	23.54
		VENDOR TOTAL:	**23.54**
		DIVISION TOTAL:	**2,445.28**
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	30456	HEPATITIS B SHOT	45.00
		VENDOR TOTAL:	**45.00**
1606-DELL MARKETING LP			
	30725	MONITORS	428.99
		VENDOR TOTAL:	**428.99**
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
	30727	MOBILE TECH COMPONENTS	350.00
		VENDOR TOTAL:	**350.00**
		DIVISION TOTAL:	**823.99**
		DEPARTMENT TOTAL:	**3,269.27**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
30572	CERTIFICATE OF ACHEIVEMENT REVIEW FEE 2014	580.00
	VENDOR TOTAL:	**580.00**
77777-MISC ONE TIME VENDOR		
30611	INVESTMENT ADVISORY COMMITTEE MEETING	44.62
	VENDOR TOTAL:	**44.62**
2844-SKIP TO MY LOU CATERING		
30431	COMMON THREAD LUNCH	24.00
	VENDOR TOTAL:	**24.00**
	DIVISION TOTAL:	**648.62**
26-CUSTOMER SERVICE		
2844-SKIP TO MY LOU CATERING		
30431	COMMON THREAD LUNCH	8.00
	VENDOR TOTAL:	**8.00**
2225-SUNGARD PUBLIC SECTOR INC		
30583	TRANSACTION MANAGER FOR MARCH 2015	86.79
	VENDOR TOTAL:	**86.79**
	DIVISION TOTAL:	**94.79**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
30464	CELL PHONE CHARGES	2,103.79
	VENDOR TOTAL:	**2,103.79**
1358-CENTURYLINK		
30376	PHONE CHARGES	2,124.46
	VENDOR TOTAL:	**2,124.46**
2222-VERIZON WIRELESS		
30575	AVL AIR CARDS	849.61
	VENDOR TOTAL:	**849.61**
	DIVISION TOTAL:	**5,077.86**
	DEPARTMENT TOTAL:	**5,821.27**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1464-CRESCENT ELECTRIC SUPPLY			
	30553	LED LIGHTS FOR STAIRWELLS	4,169.78
		VENDOR TOTAL:	**4,169.78**
77777-MISC ONE TIME VENDOR			
	30605	IRRIGATION SYSTEM COMPONENT	332.00
	30606	IRRIGATION SYSTEM COMPONENT	217.50
	30607	IRRIGATION SYSTEM COMPONENT	487.00
	30608	IRRIGATION SYSTEM COMPONENT	230.00
	30609	TOILET REBATES	100.00
		VENDOR TOTAL:	**1,366.50**
2844-SKIP TO MY LOU CATERING			
	30397	LUNCH FOR KEEP GILLETTE BEAUTIFUL	148.50
	30431	COMMON THREAD LUNCH	8.00
		VENDOR TOTAL:	**156.50**
		DIVISION TOTAL:	**5,692.78**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	30567	PETTY CASH REIMBURSEMENT 4/23/15	18.00
		VENDOR TOTAL:	**18.00**
1764-JLC SIGN SYSTEMS INC			
	29474	ENGRAVING VARIOUS NAME PLATES	39.85
		VENDOR TOTAL:	**39.85**
2844-SKIP TO MY LOU CATERING			
	30431	COMMON THREAD LUNCH	8.00
		VENDOR TOTAL:	**8.00**
		DIVISION TOTAL:	**65.85**
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	30588	MARCH 2015 PRISONER BILLING	2,375.00
		VENDOR TOTAL:	**2,375.00**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
1821-IT OUTLET INC			
	30743	TELEPHONE & HEADSET	589.00
		VENDOR TOTAL:	**589.00**
		DIVISION TOTAL:	**2,964.00**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	30523	RUG CLEANING	85.41
	30524	RUG CLEANING	85.41
	30525	RUG CLEANING	85.41
	30526	RUG CLEANING	85.41
		VENDOR TOTAL:	**341.64**
1397-COLLINS COMMUNICATIONS INC			
	30650	FIRE, SECURITY, ACCESS CONTROL	50.00
	30651	FIRE, SECURITY, ACCESS CONTROL	56.00
	30652	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	30653	FIRE, SECURITY, ACCESS CONTROL	30.00
	30654	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	30655	FIRE, SECURITY, ACCESS CONTROL	56.00
	30656	FIRE, SECURITY, ACCESS CONTROL	50.00
		VENDOR TOTAL:	**5,082.00**
1464-CRESCENT ELECTRIC SUPPLY			
	30536	SWITCH	10.88
	30537	STRAPS	1.08
	30547	BALLASTS	51.54
		VENDOR TOTAL:	**63.50**
1844-FARMER BROTHERS COMPANY			
	30530	COFFEE/CAPP FOR CITY HALL	427.83
	30531	COFFEE/CAPP FOR CITY HALL	22.50

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1844-FARMER BROTHERS COMPANY		
30532	COFFEE/CAPP FOR CITY HALL	275.55
30534	COFFEE/CAPP FOR CITY HALL	293.15
	VENDOR TOTAL:	**1,019.03**
1947-GILLETTE WINNELSON COMPANY		
30540	PARTS FOR PIPES	50.50
30544	PARTS FOR AERATOR	27.48
	VENDOR TOTAL:	**77.98**
2639-GREEN EARTH SUPPLY		
30545	CLEANER	1,200.26
	VENDOR TOTAL:	**1,200.26**
1527-HIGH GLASS WINDOW CLEANERS INC		
30551	EXTERIOR WINDOWS AT CITY HALL	2,023.00
	VENDOR TOTAL:	**2,023.00**
1560-HLADKY CONSTRUCTION		
30528	PD COAT RACK	1,200.00
30538	CHERRY DOORS	7,285.00
30550	PD CPU/CRIMES DOOR	350.00
	VENDOR TOTAL:	**8,835.00**
2277-J B STORAGE CONTAINERS		
30539	STORAGE TRAILER	150.00
	VENDOR TOTAL:	**150.00**
1590-KONE INC		
30658	ELEVATOR QUARTERLY MAINTENANCE	1,861.53
	VENDOR TOTAL:	**1,861.53**
1113-LONG BUILDING TECHNOLOGIES		
30657	HVAC BUILDING MAINTENANCE	7,216.00
	VENDOR TOTAL:	**7,216.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
2810-MODULAR SPACE CORPORATION		
30511	TEMP TRAILERS	1,003.00
	VENDOR TOTAL:	**1,003.00**
1511-NORCO INC		
30548	PARTS FOR FLOOR MACHINE	612.00
	VENDOR TOTAL:	**612.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
30542	VALVE FIX IN CUSTOMER SERVICE	1,146.90
	VENDOR TOTAL:	**1,146.90**
1487-ROTO ROOTER SEWER SERVICE		
30546	CLEAN OUT DRAINS	180.00
	VENDOR TOTAL:	**180.00**
1786-SHERWIN WILLIAMS		
30543	PAINT	45.56
	VENDOR TOTAL:	**45.56**
2066-SOURCE OFFICE PRODUCTS		
30447	TEKNION STORAGE	1,300.00
	VENDOR TOTAL:	**1,300.00**
2067-SOURCEGAS		
30591	NATURAL GAS - 201 E 5TH STREET	1,630.96
30603	NATURAL GAS - 808 W WARLOW DR	51.96
	VENDOR TOTAL:	**1,682.92**
2400-WYOMING WATER SOLUTIONS		
30549	WATER FOR HR	41.65
	VENDOR TOTAL:	**41.65**
	DIVISION TOTAL:	**33,881.97**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	30433	ISP MONTHLY INTERNET	402.95
		VENDOR TOTAL:	**402.95**
1397-COLLINS COMMUNICATIONS INC			
	30441	ACCESS CARDS	147.00
		VENDOR TOTAL:	**147.00**
1606-DELL MARKETING LP			
	30724	MONITORS	677.82
	30725	MONITORS	857.98
		VENDOR TOTAL:	**1,535.80**
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
	30728	MOBILE TECH COMPONENTS	600.00
		VENDOR TOTAL:	**600.00**
2844-SKIP TO MY LOU CATERING			
	30586	TYLER LUNCHEON	290.00
		VENDOR TOTAL:	**290.00**
2179-TYLER TECHNOLOGIES INC			
	30674	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,329.47
	30675	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,500.00
	30676	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,300.00
	30677	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,100.00
	30678	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,275.00
	30679	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,650.00
		VENDOR TOTAL:	**18,154.47**
2247-VISIONARY COMMUNICATIONS			
	30647	ISP MONTHLY INTERNET CHARGE	453.64
		VENDOR TOTAL:	**453.64**
		DIVISION TOTAL:	**21,583.86**
		DEPARTMENT TOTAL:	**64,188.46**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
30482	RUG CLEANING	64.34
30503	RUG CLEANING	64.34
	VENDOR TOTAL:	**128.68**
2010-ANDREANNA PIERCE		
30507	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF		
30588	MARCH 2015 PRISONER BILLING	6,100.00
	VENDOR TOTAL:	**6,100.00**
1339-CDW GOVERNMENT INC		
30715	WIRELESS ROUTERS FOR PATROL	4,407.36
	VENDOR TOTAL:	**4,407.36**
1381-CITY OF GILLETTE		
30567	PETTY CASH REIMBURSEMENT 4/23/15	12.50
	VENDOR TOTAL:	**12.50**
1254-MANNING WRECKER SERVICE LLC		
30502	RECOVERED STOLEN VEHICLE 15-10035	80.00
	VENDOR TOTAL:	**80.00**
77777-MISC ONE TIME VENDOR		
30612	TRAVEL REIMBURSEMENT	280.60
	VENDOR TOTAL:	**280.60**
1472-NEVE'S UNIFORM INC		
30512	CLOTHING FOR ROESNER, ALGER & JOHNSON	938.88
30513	SAIVONG NAME PLATE	27.90
30514	LONG EQUIPMENT	512.95
30515	LONG EQUIPMENT	255.40
30517	LONG EQUIPMENT	23.00
30559	MCCOLLEY UNIFORMS	224.36
30560	BULLETPROOF VESTS	3,785.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
	VENDOR TOTAL:	**5,767.49**
2899-PACIFIC CASCADE CORPORATION		
30483	PARKING TICKET BOXES	625.30
	VENDOR TOTAL:	**625.30**
2037-POWDER RIVER OFFICE SUPPLY INC		
30442	SUPPLIES FOR RECORDS	39.99
	VENDOR TOTAL:	**39.99**
2122-RDJ SPECIALTIES INC		
30466	CRIME PREVENTION	276.00
30468	RADIO MAINTENANCE	219.34
	VENDOR TOTAL:	**495.34**
2126-REDROCK TOWING LLC		
30505	RECOVERED STOLEN VEHICLE OUT OF COLORADO	125.00
	VENDOR TOTAL:	**125.00**
1497-SAFARILAND LLC		
30465	TAC SUPPLIES	1,063.00
	VENDOR TOTAL:	**1,063.00**
2195-UNIVERSAL ATHLETIC SERVICE		
30501	LILE & LUNDVALL RECORDS SHIRTS	85.00
	VENDOR TOTAL:	**85.00**
	DIVISION TOTAL:	**19,260.26**
43-SUBSTANCE ABUSE PREVENTION		
2876-A D ADVERTISING DESIGN		
30453	TOBACCO CAMPAIGN	318.65
	VENDOR TOTAL:	**318.65**
1049-AMERICAN LEGION POST 42 BASEBALL		
30587	2015 SPONSOR	2,000.00
	VENDOR TOTAL:	**2,000.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
77777-MISC ONE TIME VENDOR		
30610	DFC CONFERENCE REIMBURSEMENT	259.82
	VENDOR TOTAL:	**259.82**
2003-PERSONAL FRONTIERS INC		
30508	HARLEM AMBASSADORS ADVERTISING	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**2,778.47**
45-ANIMAL SHELTER		
1040-ALSCO		
30454	RUG CLEANING	14.80
30506	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
2719-RED HILLS VETERINARY HOSPITAL		
30448	RABIES & SPAY/NEUTER VOUCHERS	696.00
30451	SICK CAT EXAM & ANTIBIOTICS	74.51
	VENDOR TOTAL:	**770.51**
2316-THUNDER BASIN VETERINARY CLINIC		
30509	RABIES AND SPAY/NETUER VOUCHERS	82.00
30510	SPAY/NEUTER VOUCHER	50.00
	VENDOR TOTAL:	**132.00**
	DIVISION TOTAL:	**932.11**
	DEPARTMENT TOTAL:	**22,970.84**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	29369	UNIFORM CLEANING	44.72
	29465	UNIFORM CLEANING	33.90
	30383	UNIFORM CLEANING	42.92
	30439	UNIFORM CLEANING	42.92
	30475	UNIFORM CLEANING	33.90
	30476	UNIFORM CLEANING	33.90
		VENDOR TOTAL:	**232.26**
1165-BIG D SANITATION			
	30440	PORTA POTTIES	1,010.00
		VENDOR TOTAL:	**1,010.00**
1197-BORDER STATES ELECTRIC			
	29464	FLAG POLE LIGHTS	144.24
		VENDOR TOTAL:	**144.24**
2485-CAMPBELL COUNTY WEED AND PEST			
	29417	ROUNDUP FOR KILLING WEEDS	141.52
		VENDOR TOTAL:	**141.52**
1457-CPO-WYOMING			
	30378	CERTIFIED POOL OPERATOR TRAINING	650.00
		VENDOR TOTAL:	**650.00**
2836-HEBRON BRICK SUPPLY			
	30477	CHILDREN'S MEMORIAL BRICKS SHIPPING	50.00
		VENDOR TOTAL:	**50.00**
1511-NORCO INC			
	29415	TOILET SEAT COVERS FOR KIWANIS	21.20
	29416	TOOLS FOR SOFTBALL COMPLEX	79.60
	29467	FIELD OF DREAMS CUSTODIAL SUPPLIES	358.60
	30379	TOOLS & SUPPLIES FOR BASEBALL/SOFTBALL COMPLEX	59.25
		VENDOR TOTAL:	**518.65**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2071-PROELECTRIC INC		
29433	SHELTER ELECTRICAL REPAIRS	3,065.49
30472	PROPERTY MAINT ELECTRICAL REPAIRS	1,554.43
30571	ELECTRICAL REPAIR AT DALBY PARK	304.18
	VENDOR TOTAL:	**4,924.10**
2067-SOURCEGAS		
30594	NATURAL GAS - 950 WARLOW	241.66
30601	NATURAL GAS - 950 W WARLOW DR	76.14
	VENDOR TOTAL:	**317.80**
2261-WARNE CHEMICAL & EQUIPMENT CO		
29460	FERTILIZER FOR PARKS	1,198.00
29461	CHEMICALS FOR SPRAYING ROW'S AND FENCE LINES	739.00
30437	FERTILIZER	1,198.00
30438	WEED KILLER	860.00
	VENDOR TOTAL:	**3,995.00**
2354-WILSON WELDING INC		
29434	REPAIR DAMAGED PLANTER	65.00
	VENDOR TOTAL:	**65.00**
	DIVISION TOTAL:	**12,048.57**
52-POOL		
1526-CURRY GARAGE DOOR COMPANY		
29463	CITY POOL OVERHEAD DOOR MAINTENANCE	391.00
	VENDOR TOTAL:	**391.00**
1493-S & S BUILDERS		
30380	POOL CONCRETE REPAIR	4,200.00
	VENDOR TOTAL:	**4,200.00**
1786-SHERWIN WILLIAMS		
29406	SUPPLIES FOR PAINTING STALLS AT CITY POOL	75.96
	VENDOR TOTAL:	**75.96**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
52-POOL			
2067-SOURCEGAS			
	30604	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
2741-WYOMING DEPARTMENT OF AGRICULTURE			
	30381	HEALTH LICENSE	50.00
		VENDOR TOTAL:	**50.00**
		DIVISION TOTAL:	**4,787.19**
53-FORESTRY			
1040-ALSCO			
	29370	UNIFORM CLEANING	4.36
	29466	UNIFORM CLEANING	4.36
	30382	UNIFORM CLEANING	4.36
	30473	UNIFORM CLEANING	4.36
	30474	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**21.80**
		DIVISION TOTAL:	**21.80**
54-STREETS			
1040-ALSCO			
	30480	UNIFORM CLEANING	107.84
	30481	UNIFORM CLEANING	63.86
	30486	UNIFORM CLEANING	67.35
	30499	UNIFORM CLEANING	67.35
		VENDOR TOTAL:	**306.40**
1165-BIG D SANITATION			
	30458	PORTA POTTY	100.00
		VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC			
	30648	STREETS MAINTENANCE SERVICES A	2,850.00
		VENDOR TOTAL:	**2,850.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1834-FAIRMONT SUPPLY COMPANY		
30452	RIGHT OF WAY TRASH CLEAN UP	488.00
	VENDOR TOTAL:	**488.00**
1264-MCM GENERAL CONTRACTORS		
30671	BORING & TRENCHING	744.04
	VENDOR TOTAL:	**744.04**
1897-ONE CALL OF WYOMING COPR		
30680	ONE-CALL OF WYOMING	103.50
	VENDOR TOTAL:	**103.50**
2035-POWDER RIVER ENERGY CORPORATION		
30496	ELECTRIC - SIGN LIGHITNG 14/16	31.82
30497	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	35.32
	VENDOR TOTAL:	**67.14**
2750-POWDER RIVER MOWING LLC		
30500	CONTRACT MOWING	1,208.48
	VENDOR TOTAL:	**1,208.48**
2118-RAZOR CITY LOCKSMITH LLC		
30460	REPLACED ALL OLD PADLOCKS	238.50
	VENDOR TOTAL:	**238.50**
2067-SOURCEGAS		
30592	NATURAL GAS - 800 N BURMA AVE BLDG 414	0.93
	VENDOR TOTAL:	**0.93**
	DIVISION TOTAL:	**6,106.99**
	DEPARTMENT TOTAL:	**22,964.55**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1381-CITY OF GILLETTE			
	30567	PETTY CASH REIMBURSEMENT 4/23/15	30.90
		VENDOR TOTAL:	**30.90**
1415-CONSOLIDATED ENGINEERS INC			
	29618	AVA ROOF REPAIR STUDY	2,612.35
		VENDOR TOTAL:	**2,612.35**
2844-SKIP TO MY LOU CATERING			
	30431	COMMON THREAD LUNCH	8.00
	30444	PWUAC APRIL MEETING DINNER	183.00
		VENDOR TOTAL:	**191.00**
		DIVISION TOTAL:	**2,834.25**
61-BUILDING INSPECTION			
2844-SKIP TO MY LOU CATERING			
	30431	COMMON THREAD LUNCH	16.00
	30461	BOE MEETING	235.00
		VENDOR TOTAL:	**251.00**
		DIVISION TOTAL:	**251.00**
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	29376	STREET STRIPING	2,648.90
		VENDOR TOTAL:	**2,648.90**
1447-HD SUPPLY UTILITIES			
	30740	PULL BOXES	820.52
		VENDOR TOTAL:	**820.52**
2844-SKIP TO MY LOU CATERING			
	30431	COMMON THREAD LUNCH	8.00
		VENDOR TOTAL:	**8.00**
		DIVISION TOTAL:	**3,477.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
1958-PCA ENGINEERING INC		
30585	GILLETTE TECH CENTER RESUB	1,004.93
	VENDOR TOTAL:	**1,004.93**
2844-SKIP TO MY LOU CATERING		
30431	COMMON THREAD LUNCH	8.00
	VENDOR TOTAL:	**8.00**
	DIVISION TOTAL:	**1,012.93**
	DEPARTMENT TOTAL:	**7,575.60**
	FUND TOTAL:	**390,910.95**

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	30695	PMS 2014 SCHEDULE C DESIGN & B	382.00
		VENDOR TOTAL:	**382.00**
1415-CONSOLIDATED ENGINEERS INC			
	30702	PARKING LOT REHAB - DESIGN	2,883.34
		VENDOR TOTAL:	**2,883.34**
1574-DANA KEPNER COMPANY INC			
	30721	CHRISTNICK STORM SEWER	840.00
		VENDOR TOTAL:	**840.00**
1559-DOWL LLC			
	30699	GILLETTE MADISON PIPELINE JOIN	5,280.00
		VENDOR TOTAL:	**5,280.00**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	30693	FOX PARK - PARK IMPROVEMENTS	2,809.21
		VENDOR TOTAL:	**2,809.21**
1852-FEDERAL EXPRESS CORPORATION			
	30495	MISC SHIPMENTS	28.17
		VENDOR TOTAL:	**28.17**
1754-KADRMAS, LEE & JACKSON INC			
	30697	POTTER QUIET ZONE	10,743.00
		VENDOR TOTAL:	**10,743.00**
2817-KING'S RANSOM			
	30696	BOX EXTENSION PH II B FENCING	273.50
		VENDOR TOTAL:	**273.50**
1919-PAINTBRUSH SEWER & DRAIN			
	30558	SPRING CLEAN UP 2015	105.00
		VENDOR TOTAL:	**105.00**
2033-POWDER RIVER CONSTRUCTION			
	30556	SPRING CLEAN UP 2015	99,238.75
		VENDOR TOTAL:	**99,238.75**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1688-RICHARD DOUGLAS DUMBRILL		
30569	GENERAL INVOICING	1,390.00
30570	BOXELDER ROAD EXTENSION	570.00
	VENDOR TOTAL:	**1,960.00**
1493-S & S BUILDERS		
30554	SPRING CLEAN UP 2015	51,900.00
	VENDOR TOTAL:	**51,900.00**
2864-TRAFFIC SAFETY SERVICES INC		
30555	SPRING CLEAN UP 2015	15,764.11
	VENDOR TOTAL:	**15,764.11**
	DIVISION TOTAL:	**192,207.08**
	DEPARTMENT TOTAL:	**192,207.08**
	FUND TOTAL:	**192,207.08**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
30700	GILLETTE MADISON PIPELINE PROJ	16,345.93
30701	GILLETTE MADISON PIPELINE PROJ	247,133.55
	VENDOR TOTAL:	**263,479.48**
1559-DOWL LLC		
30703	REGIONAL WATER-PH1 DISTRICT EX	8,549.86
30704	GILLETTE REGIONAL WATER SUPPLY	7,027.50
	VENDOR TOTAL:	**15,577.36**
1852-FEDERAL EXPRESS CORPORATION		
30495	MISC SHIPMENTS	56.13
	VENDOR TOTAL:	**56.13**
1862-FIRST INTERSTATE BANK OF GILLETTE		
30692	RETAINAGE - MADISON PIPELINE 4	139,292.97
	VENDOR TOTAL:	**139,292.97**
	DIVISION TOTAL:	**418,405.94**
	DEPARTMENT TOTAL:	**418,405.94**
	FUND TOTAL:	**418,405.94**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
30464	CELL PHONE CHARGES	1,402.53
	VENDOR TOTAL:	**1,402.53**
1358-CENTURYLINK		
30376	PHONE CHARGES	670.88
	VENDOR TOTAL:	**670.88**
88888-MISC UTILITY OVERPAYMENTS		
30770	UTILITY REFUND	78.79
30771	UTILITY REFUND	45.94
30772	UTILITY REFUND	15.29
30773	UTILITY REFUND	101.46
30774	UTILITY REFUND	76.61
30775	UTILITY REFUND	89.10
30776	UTILITY REFUND	296.67
30777	UTILITY REFUND	168.05
30778	UTILITY REFUND	11.49
30779	UTILITY REFUND	111.67
30780	UTILITY REFUND	154.75
30781	UTILITY REFUND	152.57
30782	UTILITY REFUND	152.21
30783	UTILITY REFUND	43.08
30784	UTILITY REFUND	166.43
30785	UTILITY REFUND	25.15
30786	UTILITY REFUND	71.26
30787	UTILITY REFUND	62.31
	VENDOR TOTAL:	**1,822.83**
2844-SKIP TO MY LOU CATERING		
30431	COMMON THREAD LUNCH	8.00
	VENDOR TOTAL:	**8.00**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
2222-VERIZON WIRELESS		
30575	AVL AIR CARDS	543.19
	VENDOR TOTAL:	**543.19**
	DIVISION TOTAL:	**4,447.43**
71-ELECTRICAL ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
30576	BUSINESS CARDS FOR TROND BIRK	85.00
	VENDOR TOTAL:	**85.00**
2829-BOOT BARN		
30578	SAFETY BOOTS	150.00
	VENDOR TOTAL:	**150.00**
1598-KRIZ-DAVIS COMPANY		
30434	CONNECTOR KIT	386.73
	VENDOR TOTAL:	**386.73**
	DIVISION TOTAL:	**621.73**
	DEPARTMENT TOTAL:	**5,069.16**
	FUND TOTAL:	**5,069.16**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
30478	UNIFORM CLEANING	29.09
30479	UNIFORM CLEANING	29.09
30498	UNIFORM CLEANING	21.15
	VENDOR TOTAL:	**79.33**
2853-GAO RFID INC		
30484	EQUIPMENT AND SOFTWARE FOR RFID PROJECT	10,970.00
	VENDOR TOTAL:	**10,970.00**
	DIVISION TOTAL:	**11,049.33**
	DEPARTMENT TOTAL:	**11,049.33**
	FUND TOTAL:	**11,049.33**

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	30394	UNIFORM CLEANING	55.81
	30395	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	**111.62**
1182-BLACK CAT CONSTRUCTION LLC			
	30390	INSTALL FIRE HYDRANTS	19,421.08
	30391	ASPEN LANE CULVERT & DRIVEWAY	6,261.90
		VENDOR TOTAL:	**25,682.98**
1184-BLACK HAWK CRANE AND RIGGING INC			
	30393	PUMP STATION #1	1,152.50
		VENDOR TOTAL:	**1,152.50**
1574-DANA KEPNER COMPANY INC			
	30392	M6 WELL	475.00
		VENDOR TOTAL:	**475.00**
1852-FEDERAL EXPRESS CORPORATION			
	30495	MISC SHIPMENTS	68.88
		VENDOR TOTAL:	**68.88**
1892-FRANDSON SAFETY INC			
	30396	MULTI GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
1589-HOT IRON			
	30388	FOXHILLS #4 WELL	16,925.95
	30389	WATER LINE REPAIR	7,050.00
		VENDOR TOTAL:	**23,975.95**
1897-ONE CALL OF WYOMING COPR			
	30680	ONE-CALL OF WYOMING	103.75
		VENDOR TOTAL:	**103.75**
2125-RED TIGER WELL SERVICE			
	30387	VFD WORK ON WELL M-8	1,265.00
		VENDOR TOTAL:	**1,265.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2067-SOURCEGAS		
30597	NATURAL GAS - 816 W WARLOW DR	167.75
	VENDOR TOTAL:	**167.75**
2195-UNIVERSAL ATHLETIC SERVICE		
30584	SHIRTS FOR WATER	484.50
	VENDOR TOTAL:	**484.50**
	DIVISION TOTAL:	**53,583.93**
	DEPARTMENT TOTAL:	**53,583.93**
	FUND TOTAL:	**53,583.93**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	30424	LOCATOR ATTACHEMENTS	774.20
	30707	SOUTH ANNEXATION MATERIAL	10,704.00
	30708	SOUTH ANNEXATION MATERIAL	3,682.75
	30709	SOUTH ANNEXATION MATERIAL	10,915.80
		VENDOR TOTAL:	**26,076.75**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	30720	SOUTH ANNEXATION MATERIAL	543.45
		VENDOR TOTAL:	**543.45**
1852-FEDERAL EXPRESS CORPORATION			
	30495	MISC SHIPMENTS	25.58
		VENDOR TOTAL:	**25.58**
1447-HD SUPPLY UTILITIES			
	30425	FR SAFETY RAIN GEAR	1,327.95
	30429	BUSS WORK DURHAM CABINETS	3,949.32
	30430	INSULATED TOOLS LIVELINE	532.03
	30732	SOUTH ANNEXATION MATERIAL	9,425.82
	30733	SOUTH ANNEXATION MATERIAL	2,678.93
	30734	SOUTH ANNEXATION MATERIAL	1,747.74
	30735	SOUTH ANNEXATION MATERIAL	7,859.79
	30736	SOUTH ANNEXATION MATERIAL	10,432.17
		VENDOR TOTAL:	**37,953.75**
1264-MCM GENERAL CONTRACTORS			
	30659	ELECTRICAL SERVICE DROP CONTRA	648.52
	30660	ELECTRICAL SERVICE DROP CONTRA	654.84
	30661	ELECTRICAL SERVICE DROP CONTRA	626.18
	30662	ELECTRICAL SERVICE DROP CONTRA	706.98
	30663	ELECTRICAL SERVICE DROP CONTRA	653.10
	30681	BORING & TRENCHING	22,658.60
	30682	ELECTRICAL SERVICE DROP CONTRA	717.50

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
30683	ELECTRICAL SERVICE DROP CONTRA	1,353.02
30684	ELECTRICAL SERVICE DROP CONTRA	763.38
30685	ELECTRICAL SERVICE DROP CONTRA	852.16
30686	ELECTRICAL SERVICE DROP CONTRA	667.42
30687	ELECTRICAL SERVICE DROP CONTRA	647.22
	VENDOR TOTAL:	**30,948.92**
1897-ONE CALL OF WYOMING COPR		
30680	ONE-CALL OF WYOMING	103.75
	VENDOR TOTAL:	**103.75**
2033-POWDER RIVER CONSTRUCTION		
30426	GRAVEL FOR LAYDOWN YARD	3,958.80
	VENDOR TOTAL:	**3,958.80**
2035-POWDER RIVER ENERGY CORPORATION		
30552	MARCH 2015 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**
2042-POWER ENGINEERS INC		
30672	POWER ENGINEERS GENERAL SERVIC	27,909.14
30673	POWER ENGINEERS GENERAL SERVIC	25,646.00
	VENDOR TOTAL:	**53,555.14**
2071-PROELECTRIC INC		
30664	ELECTRICIAN MAINTENANCE SERVIC	4,064.00
30665	ELECTRICIAN MAINTENANCE SERVIC	4,947.50
30666	ELECTRICIAN MAINTENANCE SERVIC	7,156.50
30667	ELECTRICIAN MAINTENANCE SERVIC	1,092.00
30668	ELECTRICIAN MAINTENANCE SERVIC	955.50
30669	ELECTRICIAN MAINTENANCE SERVIC	250.50
30670	ELECTRICIAN MAINTENANCE SERVIC	2,006.00
	VENDOR TOTAL:	**20,472.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2844-SKIP TO MY LOU CATERING		
30431	COMMON THREAD LUNCH	8.00
	VENDOR TOTAL:	**8.00**
2067-SOURCEGAS		
30602	NATURAL GAS - 940 W WARLOW DR	132.41
	VENDOR TOTAL:	**132.41**
2198-STUART C IRBY CO		
30649	RUBBER GOODS MAINTENANCE	847.35
	VENDOR TOTAL:	**847.35**
1748-THAT EMBROIDERY PLACE		
30428	EMBOIDER SHIRTS FOR AARON WHITE	52.00
	VENDOR TOTAL:	**52.00**
2289-WESCO DISTRIBUTION INC		
30761	SOUTH ANNEXATION MATERIAL	6,644.10
30762	SOUTH ANNEXATION MATERIAL	630.00
30763	SOUTH ANNEXATION MATERIAL	6,000.00
30769	SOUTH ANNEXATION MATERIAL	9,762.57
	VENDOR TOTAL:	**23,036.67**
	DIVISION TOTAL:	**202,964.57**
	DEPARTMENT TOTAL:	**202,964.57**
	FUND TOTAL:	**202,964.57**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2898-AAP AUTOMATION INC		
30485	LAB VACUUM PUMP	862.80
	VENDOR TOTAL:	**862.80**
1040-ALSCO		
30385	UNIFORM CLEANING	96.37
30386	UNIFORM CLEANING	96.37
	VENDOR TOTAL:	**192.74**
1165-BIG D SANITATION		
30408	YARDWASTE PORTA POTTY	100.00
	VENDOR TOTAL:	**100.00**
1182-BLACK CAT CONSTRUCTION LLC		
30409	SEWER REPAIR	5,148.34
	VENDOR TOTAL:	**5,148.34**
1363-CHEMSEARCH		
30384	SAFETY SUPPLIES	58.98
	VENDOR TOTAL:	**58.98**
1792-ENERGY LABORATORIES INC		
30406	TESTING	22.50
30407	TESTING	72.00
30410	TESTING	20.00
30581	TESTING	22.50
	VENDOR TOTAL:	**137.00**
1892-FRANDSON SAFETY INC		
30579	MULTI-GAS MONITOR CALIBRATION	64.00
	VENDOR TOTAL:	**64.00**
1571-KNAPP SUPPLY DIVISION OF BARGREEN ELLINGSON		
30580	ICE SCOOP	37.70
	VENDOR TOTAL:	**37.70**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1897-ONE CALL OF WYOMING COPR		
30680	ONE-CALL OF WYOMING	103.75
	VENDOR TOTAL:	**103.75**
2071-PROELECTRIC INC		
30435	BITTER CREEK LIFT STATION	1,259.97
	VENDOR TOTAL:	**1,259.97**
1487-ROTO ROOTER SEWER SERVICE		
30401	CLEAN GREASE TRAP	275.00
30402	CLEAN GREASE TRAP	275.00
30403	CLEAN GREASE TRAP	275.00
30404	CLEAN GREASE TRAP	275.00
30405	CLEAN GREASE TRAP	275.00
	VENDOR TOTAL:	**1,375.00**
2067-SOURCEGAS		
30599	NATURAL GAS - 3101 S GARNER LAKE RD	3,113.94
30646	NATURAL GAS - 1700 PLUM CREEK	69.43
	VENDOR TOTAL:	**3,183.37**
2195-UNIVERSAL ATHLETIC SERVICE		
30582	SHIRTS	39.00
	VENDOR TOTAL:	**39.00**
2289-WESCO DISTRIBUTION INC		
30789	CREDIT - DUPLICATE PAYMENT	-169.89
	VENDOR TOTAL:	**-169.89**
	DIVISION TOTAL:	**12,392.76**
	DEPARTMENT TOTAL:	**12,392.76**
	FUND TOTAL:	**12,392.76**

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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		
30529	TEMP HELP FOR CITY WEST	447.02
	VENDOR TOTAL:	**447.02**
1040-ALSCO		
30519	RUG CLEANING	68.60
30520	RUG CLEANING	68.60
30521	RUG CLEANING	68.60
30522	RUG CLEANING	68.60
30527	RUG CLEANING	68.60
	VENDOR TOTAL:	**343.00**
1844-FARMER BROTHERS COMPANY		
30533	COFFEE/CAPP FOR CITY WEST	497.88
30535	COFFEE/CAPP FOR CITY WEST	223.80
	VENDOR TOTAL:	**721.68**
2596-MINING ELECTRICAL SERVICES LLC		
30541	WASH BAY	3,079.83
	VENDOR TOTAL:	**3,079.83**
2067-SOURCEGAS		
30590	NATURAL GAS - 611 N EXCHANGE AVE 22	665.47
30593	NATURAL GAS - 624 COMMERCIAL DR	1,439.07
30595	NATURAL GAS - 561 COMMERICAL DR	529.11
30600	NATURAL GAS - 611 N EXCHANGE AVE	69.64
	VENDOR TOTAL:	**2,703.29**
	DIVISION TOTAL:	**7,294.82**
	DEPARTMENT TOTAL:	**7,294.82**
	FUND TOTAL:	**7,294.82**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	30706	ELECTRICAL INVENTORY	791.75
	30710	NEW ELECTRICAL INVENTORY ** RU	2,346.20
	30711	ELECTRICAL INVENTORY	95.25
	30712	ELECTRICAL INVENTORY	72.49
	30713	ELECTRICAL INVENTORY	10.84
	30714	ELECTRICAL INVENTORY	108.00
		VENDOR TOTAL:	**3,424.53**
1422-CONTRACTORS SUPPLY INC			
	30716	WATER INVENTORY	331.32
	30717	WATER INVENTORY	284.60
	30718	WATER'S INVENTORY	498.30
	30719	WATER'S INVENTORY	538.72
		VENDOR TOTAL:	**1,652.94**
1574-DANA KEPNER COMPANY INC			
	30722	WATER'S INVENTORY	23,273.00
	30723	WATER'S INVENTORY	654.00
		VENDOR TOTAL:	**23,927.00**
2562-HALL SIGNS			
	30729	TRAFFIC SIGN INVENTORY	250.00
		VENDOR TOTAL:	**250.00**
1447-HD SUPPLY UTILITIES			
	30730	ELECTRICAL INVENTORY	72.00
	30731	ELECTRICAL INVENTORY	1,098.88
	30737	ELECTRICAL INVENTORY ** NEW IT	5,987.87
	30738	ELECTRICAL INVENTORY	149.80
	30739	ELECTRICAL INVENTORY	3,441.00
	30741	ELECTRICAL INVENTORY	912.00
	30742	ELECTRICAL INVENTORY	24,474.31
		VENDOR TOTAL:	**36,135.86**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	30744	ELECTRCIAL INVENTORY	268.25
	30745	ELECTRICAL INVENTORY	17.94
		VENDOR TOTAL:	**286.19**
1479-NEWMAN SIGNS INC			
	30746	TRAFFIC SIGN INVENTORY	68.60
	30747	TRAFFIC SIGN INVENTORY	612.00
	30748	TRAFFIC SIGN INVENTORY	602.10
		VENDOR TOTAL:	**1,282.70**
1511-NORCO INC			
	30749	SAFETY INVENTORY	303.96
		VENDOR TOTAL:	**303.96**
2731-WATERWORKS INDUSTRIES			
	30753	WATER'S INVENTORY	3,824.80
	30754	WATER'S INVENTORY	5,024.00
	30755	WATER'S INVENTORY	450.00
	30756	WATER'S INVENTORY	694.40
	30757	WATER INVENTORY	42.50
	30758	WATER INVENTORY	810.15
		VENDOR TOTAL:	**10,845.85**
2289-WESCO DISTRIBUTION INC			
	30759	ELECTRICAL INVENTORY	34.29
	30760	ELECTRICAL INVENTORY	16,664.00
	30764	ELECTRICAL INVENTORY	1,050.00
	30765	ELECTRICAL INVENTORY	4,685.00
	30766	ELECTRICAL INVENTORY	195.00
	30767	ELECTRICAL INVENTORY	495.00
	30768	ELECTRICAL INVENTORY	2,569.92
		VENDOR TOTAL:	**25,693.21**
		DIVISION TOTAL:	**103,802.24**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
	DEPARTMENT TOTAL:	**103,802.24**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	30400	RUG CLEANING	25.63
	30471	RUG CLEANING	25.63
		VENDOR TOTAL:	**51.26**
2844-SKIP TO MY LOU CATERING			
	30431	COMMON THREAD LUNCH	16.00
		VENDOR TOTAL:	**16.00**
2067-SOURCEGAS			
	30598	NATURAL GAS - 800 BURMA AVE	391.92
		VENDOR TOTAL:	**391.92**
2296-WESTERN SERVICES LLC			
	30423	GATE REPAIRS	150.00
		VENDOR TOTAL:	**150.00**
		DIVISION TOTAL:	**609.18**
		DEPARTMENT TOTAL:	**609.18**
		FUND TOTAL:	**104,411.42**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
30487	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	**38.95**
2829-BOOT BARN		
30578	SAFETY BOOTS	150.00
	VENDOR TOTAL:	**150.00**
1381-CITY OF GILLETTE		
29430	PETTY CASH REIMBURSEMENT 4/2/15	15.00
	VENDOR TOTAL:	**15.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
30488	SWEEPER REPAIR	231.37
	VENDOR TOTAL:	**231.37**
1253-MAJOR METAL SERVICE LLC		
30490	STOCK BITS	469.90
	VENDOR TOTAL:	**469.90**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
30489	STOCK SOLID WASTE TRUCK PARTS	2,862.04
	VENDOR TOTAL:	**2,862.04**
1976-STOTZ EQUIPMENT		
30492	MOWER REPAIR	13.48
30493	MOWER REPAIR	219.38
	VENDOR TOTAL:	**232.86**
	DIVISION TOTAL:	**4,000.12**
	DEPARTMENT TOTAL:	**4,000.12**
	FUND TOTAL:	**4,000.12**

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	30412	NOTARY BOND - LARA MILLER	50.00
	30568	NOTARY BOND - CONNIE ANDERSON	50.00
		VENDOR TOTAL:	**100.00**
2677-CENTRAL TRUCK & DIESEL INC			
	30491	SNOW PLOW REPAIR TOOLCAT	627.15
		VENDOR TOTAL:	**627.15**
1381-CITY OF GILLETTE			
	30567	PETTY CASH REIMBURSEMENT 4/23/15	24.00
		VENDOR TOTAL:	**24.00**
1391-CNA SURETY			
	30443	SURETY BOND RENEW - PITLICK	100.00
		VENDOR TOTAL:	**100.00**
1629-DISASTER RECOVERY INC			
	30436	EXTRACT WATER FROM FITNESS ROOM	938.11
		VENDOR TOTAL:	**938.11**
		DIVISION TOTAL:	**1,789.26**
		DEPARTMENT TOTAL:	**1,789.26**
		FUND TOTAL:	**1,789.26**
		GRAND TOTAL:	**1,404,079.34**