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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
32049	REFUND OF OVERPAYMENT	20.00
32050	RESTITUTION PAYMENT FROM TJ HATTAWAY	150.00
32051	RESTITUTION PAYMENT FROM REBECCA EDWARDS	5.00
32052	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
32053	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
32054	RESTITUTION PAYMENT FROM SUSAN DENTETSOSIE	75.00
32055	RESTITUTION PAYMENT FROM MATTHEW IVEY	200.00
32056	RESTITUTION PAYMENT FROM AMBER OSBORNE	100.00
32057	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
32058	RESTITUTION PAYMENT FROM MEGAN PAXTON	40.00
32059	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
32060	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
32061	RESTITUTION PAYMENT FROM ANTHONY BROWN	200.00
32062	RESTITUTION PAYMENT FROM CHRISTIPHER BRAMLETT	200.00
	VENDOR TOTAL:	**1,415.00**
1511-NORCO INC		
32159	CUSTODIAL INVENTORY	753.07
32160	CUSTODIAL INVENTORY	540.68
	VENDOR TOTAL:	**1,293.75**
	DIVISION TOTAL:	**2,708.75**
	DEPARTMENT TOTAL:	**2,708.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	31942	APRIL 2015 MEALS	1,058.00
		VENDOR TOTAL:	**1,058.00**
1937-GILLETTE ENERGY ROTARY CLUB			
	31954	COUNCILMAN BARKS QUARTERLY DUES	83.50
		VENDOR TOTAL:	**83.50**
2230-JAIME REYNOLDS			
	31995	COUNCIL WORKSESSION	225.00
		VENDOR TOTAL:	**225.00**
77777-MISC ONE TIME VENDOR			
	32043	REIMBURSEMENT FOR PURCHASE OF TABLE CLOTHS	131.23
		VENDOR TOTAL:	**131.23**
2844-SKIP TO MY LOU CATERING			
	31949	BUDGET WORKSHOP	215.00
	31950	BUDGET WORKSHOP	166.25
	31955	BUDGET WORKSHOP	255.00
	31956	BUDGET WORKSOHP	255.00
	31996	NEWY MEETING	245.00
	32016	COUNCIL MEETING DINNER	220.00
		VENDOR TOTAL:	**1,356.25**
1882-THOMAS A FORD			
	32011	CHILDRENS GARDEN BRICKS	100.00
		VENDOR TOTAL:	**100.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	31997	2015 WAM REG-CARTER-KING, DAVIDSMEIER, NAPIER	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**3,178.98**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
31866	ADVERTISING 3/30-5/3/15	39.00
	VENDOR TOTAL:	**39.00**
1937-GILLETTE ENERGY ROTARY CLUB		
31939	QUARTERLY DUES CARTER NAPIER	192.50
	VENDOR TOTAL:	**192.50**
1482-NEWS RECORD		
31940	APRIL 2015 ADVERTISING	2,368.98
	VENDOR TOTAL:	**2,368.98**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
31997	2015 WAM REG-CARTER-KING, DAVIDSMEIER, NAPIER	450.00
	VENDOR TOTAL:	**450.00**
	DIVISION TOTAL:	**3,050.48**
03-PUBLIC ACCESS		
2754-GOVOLUTION, LLC		
31944	APIRL 2015 VELOCITY TECHNOLOGY	35.10
	VENDOR TOTAL:	**35.10**
	DIVISION TOTAL:	**35.10**
04-SPECIAL PROJECTS		
1091-AVI SYSTEMS		
32038	1ST FLOOR REMODEL	15,607.00
	VENDOR TOTAL:	**15,607.00**
1520-CTA INC		
31946	CITY WEST INTERIOR REMODEL	949.03
	VENDOR TOTAL:	**949.03**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
31947	CITY HALL REMODEL DESIGN	7,142.84
	VENDOR TOTAL:	**7,142.84**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2888-SCHUTZ FOSS ARCHITECTS PC		
32080	GILLETTE YOUTH LEARNING CENTER	54,374.30
	VENDOR TOTAL:	**54,374.30**
	DIVISION TOTAL:	**78,073.17**
	DEPARTMENT TOTAL:	**84,337.73**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
31941	CITY COURT PROSECUTOR FEES	7,855.00
	VENDOR TOTAL:	**7,855.00**
	DIVISION TOTAL:	**7,855.00**
	DEPARTMENT TOTAL:	**7,855.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1019-ADECCO EMPLOYMENT SERVICES			
	31917	TEMP HELP IN HUMAN RESOURCES	163.88
		VENDOR TOTAL:	**163.88**
2914-AVS CONSULTING LLC			
	31945	PRE-EMPLOYMENT EVALUATION	300.00
		VENDOR TOTAL:	**300.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	31868	APRIL 2015 CASE MANAGEMENT	182.00
	31869	APRIL 2015 PREWORK SCREENS	1,035.00
	31916	RETURN TO WORK SCREEN	213.50
	31958	RETURN TO WORK SCREEN	213.50
		VENDOR TOTAL:	**1,644.00**
2300-WESTERN STATIONERS			
	32187	NEW SHREDDER FOR HR DEPT	1,954.00
		VENDOR TOTAL:	**1,954.00**
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	31957	2015 WAM REGISTRATION - J AGUIRRE	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**4,286.88**
		DEPARTMENT TOTAL:	**4,286.88**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2225-SUNGARD PUBLIC SECTOR INC			
	31873	APRIL 2015 TRANSACTION MANAGER	83.99
		VENDOR TOTAL:	**83.99**
2195-UNIVERSAL ATHLETIC SERVICE			
	31925	SHIRTS	78.00
		VENDOR TOTAL:	**78.00**
		DIVISION TOTAL:	**161.99**
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	31910	PHONE CHARGES	1,917.82
		VENDOR TOTAL:	**1,917.82**
1358-CENTURYLINK			
	31864	PHONE CHARGES	2,141.60
		VENDOR TOTAL:	**2,141.60**
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	35.30
		VENDOR TOTAL:	**35.30**
2222-VERIZON WIRELESS			
	32012	AVL AIR CARDS	850.94
		VENDOR TOTAL:	**850.94**
		DIVISION TOTAL:	**4,945.66**
		DEPARTMENT TOTAL:	**5,107.65**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
77777-MISC ONE TIME VENDOR			
	32044	IRRIGATION SYSTEM REBATE	212.50
	32045	IRRIGATION SSTEM REBATE	152.00
		VENDOR TOTAL:	**364.50**
1482-NEWS RECORD			
	31940	APRIL 2015 ADVERTISING	935.19
		VENDOR TOTAL:	**935.19**
2077-PROTECH COMPUTING SERVICES			
	31872	RECYCLING FOR SPRING CLEANUP	4,094.58
		VENDOR TOTAL:	**4,094.58**
		DIVISION TOTAL:	**5,394.27**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	31953	PETTY CASH REIMBURSEMENT 5/13/15	36.00
		VENDOR TOTAL:	**36.00**
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	38.10
		VENDOR TOTAL:	**38.10**
		DIVISION TOTAL:	**74.10**
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	46.60
		VENDOR TOTAL:	**46.60**
		DIVISION TOTAL:	**46.60**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	31923	RUG CLEANING	85.41
		VENDOR TOTAL:	**85.41**
1397-COLLINS COMMUNICATIONS INC			
	32084	FIRE, SECURITY, ACCESS CONTROL	30.00
	32086	FIRE, SECURITY, ACCESS CONTROL	2,420.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
32087	FIRE, SECURITY, ACCESS CONTROL	50.00
32088	FIRE, SECURITY, ACCESS CONTROL	56.00
	VENDOR TOTAL:	**2,556.00**
1844-FARMER BROTHERS COMPANY		
31920	COFFEE/CAPP FOR CITY HALL	300.45
	VENDOR TOTAL:	**300.45**
1947-GILLETTE WINNELSON COMPANY		
31918	O-RING FOR PLUMBING	25.44
31919	GASKETS FOR TOILETS	11.96
	VENDOR TOTAL:	**37.40**
1801-SIGNBOSS LLC		
31908	SIGNS FOR CITY ATTORNEY & PD	63.00
	VENDOR TOTAL:	**63.00**
2400-WYOMING WATER SOLUTIONS		
31924	WATER FOR HR TEMP TRAILER	41.65
	VENDOR TOTAL:	**41.65**
	DIVISION TOTAL:	**3,083.91**
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
31998	ISP MONTHY INTERNET	402.00
	VENDOR TOTAL:	**402.00**
1872-FLEXSYSTEMS		
31999	FLEX SYSTEM MAINTENANCE	2,100.00
	VENDOR TOTAL:	**2,100.00**
1823-ITRON INC		
31948	MVRS MAINTENANCE	1,770.49
	VENDOR TOTAL:	**1,770.49**
2834-VISION TECHNOLOGY SOLUTIONS		
31943	WEB SERVICE MAINTENANCE ADJUSTMENT	940.08
	VENDOR TOTAL:	**940.08**

		DIVISION TOTAL:	5,212.57
		DEPARTMENT TOTAL:	13,811.45
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1029-AIR TECH INC			
	31914	RADIO MAINTENANCE	212.50
		VENDOR TOTAL:	**212.50**
1040-ALSCO			
	31928	RUG CLEANING	64.34
	31975	RUG CLEANING	64.34
		VENDOR TOTAL:	**128.68**
1429-AMANDA MORRISON			
	31913	DUI BLOOD DRAW	50.00
	31938	DUI BLOO DRAW	50.00
		VENDOR TOTAL:	**100.00**
2010-ANDREANNA PIERCE			
	31931	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2483-CAMPBELL COUNTY SHERIFF			
	31929	DUI BLOOD DRAW	300.00
		VENDOR TOTAL:	**300.00**
2597-CRAIG FURMAN			
	31911	DUI BLOOD DRAW	50.00
	31932	DUI BLOOD DRAW	50.00
	31933	DUI BLOOD DRAW	50.00
	31934	DUI BLOOD DRAW	50.00
	31936	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**250.00**
1798-ENTENMANN ROVIN COMPANY			
	31974	BADGES	625.40
		VENDOR TOTAL:	**625.40**
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	36.10
		VENDOR TOTAL:	**36.10**
2564-JENNIFER IVORY			

	31937	DUI BLOO DRAW	50.00
		VENDOR TOTAL:	**50.00**
77777-MISC ONE TIME VENDOR			
	32046	FY14/15 BOOT ALLOWANCE	89.98
	32048	MEAL REIMBURSEMENT FOR TRAINING	80.91
		VENDOR TOTAL:	**170.89**
1472-NEVE'S UNIFORM INC			
	31981	LONG NAME PLATE	27.90
	31982	GUN PATROL	427.79
	31983	ALGER/DEATON/LONG UNIFORMS	362.15
	31984	ALTER/DEATON/LONG UNIFORMS	362.15
		VENDOR TOTAL:	**1,179.99**
		DIVISION TOTAL:	**3,103.56**
41-DISPATCH			
1374-CHRIS SUPPLY COMPANY INC			
	32127	APC REPLACEMENT BATTERY CARTRI	2,236.00
		VENDOR TOTAL:	**2,236.00**
		DIVISION TOTAL:	**2,236.00**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	31926	ADVERTISING	640.00
	31927	ADVERTISING	440.00
		VENDOR TOTAL:	**1,080.00**
2920-GILLETTE HOCKEY ASSOCIATION, INC			
	31907	ADVERTISING	500.00
		VENDOR TOTAL:	**500.00**
		DIVISION TOTAL:	**1,580.00**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	46.10
		VENDOR TOTAL:	**46.10**
		DIVISION TOTAL:	**46.10**
45-ANIMAL SHELTER			

1040-ALSCO			
	31976	RUG CLEANING	14.80
		VENDOR TOTAL:	**14.80**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	31915	RABIES AND SPAY/NEUTER VOUCHERS	724.00
		VENDOR TOTAL:	**724.00**
2719-RED HILLS VETERINARY HOSPITAL			
	32039	CAT EXAMINATION AND SHOTS	194.49
	32041	RABIES AND SPAY/NEUTER VOUCHERS	1,304.00
		VENDOR TOTAL:	**1,498.49**
		DIVISION TOTAL:	**2,237.29**
		DEPARTMENT TOTAL:	**9,202.95**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1381-CITY OF GILLETTE			
	31953	PETTY CASH REIMBURSEMENT 5/13/15	54.00
		VENDOR TOTAL:	**54.00**
		DIVISION TOTAL:	**54.00**
51-PARKS			
1040-ALSCO			
	31972	UNIFORMS	27.00
		VENDOR TOTAL:	**27.00**
2088-BSN SPORTS			
	32188	BLEACHERS AND TRANSFER KIT	703.99
		VENDOR TOTAL:	**703.99**
1606-DELL MARKETING LP			
	32137	MONITOR & THIN CLIENT FOR PW	407.55
	32138	MONITOR & THIN CLIENT FOR PW	428.99
		VENDOR TOTAL:	**836.54**
1684-DRM INC			
	32003	IRRIGATION REPAIR, HWY59 REBORE SLEEVE	5,713.38
		VENDOR TOTAL:	**5,713.38**
1909-G & G LANDSCAPING INC			
	32005	2-WIRE DECODER WIRE TO REPAIR HWY59 IRRIGATION	108.00
		VENDOR TOTAL:	**108.00**
2026-POKEYS BBQ			
	31871	PARKS BOARD DINNER	130.00
		VENDOR TOTAL:	**130.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	31969	SEASONAL T-SHIRS	612.00
	31971	FULL TIME T-SHIRTS	273.00
	32166	LITTLE GEAGUE PORTABLE GAME MO	4,596.00
		VENDOR TOTAL:	**5,481.00**
2424-UNIVERSITY OF WYOMING			
	32024	WORK ZONE SAFETY AND FLAG CERTIFICATION	575.01
		VENDOR TOTAL:	**575.01**

50-PUBLIC WORKS			
51-PARKS			
2261-WARNE CHEMICAL & EQUIPMENT CO			
	31968	WEED KILLER	1,162.50
	32001	FERTILIZER	472.40
	32002	WEED/FEED	1,249.00
		VENDOR TOTAL:	**2,883.90**
		DIVISION TOTAL:	**16,458.82**
53-FORESTRY			
2195-UNIVERSAL ATHLETIC SERVICE			
	31970	UNIFORMS	118.50
		VENDOR TOTAL:	**118.50**
2424-UNIVERSITY OF WYOMING			
	32024	WORK ZONE SAFETY AND FLAG CERTIFICATION	63.89
		VENDOR TOTAL:	**63.89**
		DIVISION TOTAL:	**182.39**
54-STREETS			
1040-ALSCO			
	32007	UNIFORM CLEANING	62.84
		VENDOR TOTAL:	**62.84**
1182-BLACK CAT CONSTRUCTION LLC			
	32081	STREETS MAINTENANCE SERVICES A	34,389.68
		VENDOR TOTAL:	**34,389.68**
1716-EDGE CONSTRUCTION SUPPLY			
	31959	MARKING PAINT FOR ROAD REPAIRS	11.97
	31960	EPOXY FOR STATUES	57.27
		VENDOR TOTAL:	**69.24**
1977-GREG'S WELDING CORPORATION			
	31961	MISC WELDING WORK	25,419.75
		VENDOR TOTAL:	**25,419.75**
2751-LEVI KREHMEYER & LICO SIFUENTES			
	32008	CONTRACT MOWING	10,816.09
		VENDOR TOTAL:	**10,816.09**

50-PUBLIC WORKS			
54-STREETS			
1897-ONE CALL OF WYOMING COPR			
	32083	ONE-CALL OF WYOMING	103.25
		VENDOR TOTAL:	**103.25**
2035-POWDER RIVER ENERGY CORPORATION			
	32009	SIGN LIGHTING 14/16	34.55
	32010	WELCOMG TO GILLETTE SIGN ON SHWY 59	34.20
		VENDOR TOTAL:	**68.75**
2750-POWDER RIVER MOWING LLC			
	31909	CONTRACT MOWING	1,791.70
	31962	CONTRACT MOWING	3,521.90
		VENDOR TOTAL:	**5,313.60**
2349-TRUGREEN CHEMLAWN			
	31986	CONTRACT SPRAYING	562.00
	31987	CONTRACT SPRAYING	2,482.00
	31988	CONTRACT SPRAYING	1,084.00
	31989	CONTRACT SPRAYING	3,674.00
	31990	CONTRACT SPRAYING	3,148.00
	31991	CONTRACT SPRAYING	2,000.00
	31992	CONTRACT SPRAYING	2,006.00
		VENDOR TOTAL:	**14,956.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	31963	T-SHIRS FOR CREW	868.00
		VENDOR TOTAL:	**868.00**
2424-UNIVERSITY OF WYOMING			
	32024	WORK ZONE SAFETY AND FLAG CERTIFICATION	383.34
		VENDOR TOTAL:	**383.34**
		DIVISION TOTAL:	**92,450.54**
		DEPARTMENT TOTAL:	**109,145.75**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2424-UNIVERSITY OF WYOMING			
	31980	WORK ZONE SAFETY & FLAG CERTIFICATION	61.88
		VENDOR TOTAL:	**61.88**
		DIVISION TOTAL:	**61.88**
61-BUILDING INSPECTION			
2754-GOVOLUTION, LLC			
	31944	APIRL 2015 VELOCITY TECHNOLOGY	39.00
		VENDOR TOTAL:	**39.00**
1954-PC NATION			
	32161	TV Monitors for BI Computer	947.74
		VENDOR TOTAL:	**947.74**
		DIVISION TOTAL:	**986.74**
62-TRAFFIC SAFETY			
1684-DRM INC			
	31985	HYDROVAC SIGN WORK	375.00
		VENDOR TOTAL:	**375.00**
2424-UNIVERSITY OF WYOMING			
	32024	WORK ZONE SAFETY AND FLAG CERTIFICATION	127.76
		VENDOR TOTAL:	**127.76**
		DIVISION TOTAL:	**502.76**
63-PLANNING			
1958-PCA ENGINEERING INC			
	31952	GILLETTE TECH CENTER RESUB	485.00
		VENDOR TOTAL:	**485.00**
		DIVISION TOTAL:	**485.00**
		DEPARTMENT TOTAL:	**2,036.38**
		FUND TOTAL:	**238,492.54**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1182-BLACK CAT CONSTRUCTION LLC		
31951	WARLOW DRAINAGE IMPROVEMENTS	32,902.50
	VENDOR TOTAL:	**32,902.50**
2088-BSN SPORTS		
32188	BLEACHERS AND TRANSFER KIT	10,983.98
	VENDOR TOTAL:	**10,983.98**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
32082	FY14/15 SERVICE FUNDING	171,074.50
	VENDOR TOTAL:	**171,074.50**
1559-DOWL LLC		
32112	GILLETTE MADISON PIPELINE JOIN	1,020.00
	VENDOR TOTAL:	**1,020.00**
1935-GILLETTE COLLEGE		
32015	FY14/15 3RD QTR FUNDING	83,750.00
	VENDOR TOTAL:	**83,750.00**
2033-POWDER RIVER CONSTRUCTION		
31870	REPAIR FENCE	335.68
	VENDOR TOTAL:	**335.68**
1688-RICHARD DOUGLAS DUMBRILL		
32017	GENERAL INVOICING	2,671.48
32018	GENERAL INVOICING	440.00
	VENDOR TOTAL:	**3,111.48**
2193-STRATA INC		
32000	MATERIALS TESTING FOR WARLOW DRAINAGE IMPROVEMENTS	896.00
	VENDOR TOTAL:	**896.00**
	DIVISION TOTAL:	**304,074.14**
	DEPARTMENT TOTAL:	**304,074.14**
	FUND TOTAL:	**304,074.14**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
32113	GILLETTE MADISON PIPELINE PROJ	25,860.07
32114	GILLETTE MADISON PIPELINE PROJ	324,437.78
	VENDOR TOTAL:	**350,297.85**
2838-COP WYOMING LLC		
32106	GILLETTE MADISON PIPELINE #7	339,935.33
	VENDOR TOTAL:	**339,935.33**
1559-DOWL LLC		
32111	REGIONAL WATER-PH1 DISTRICT EX	5,706.25
	VENDOR TOTAL:	**5,706.25**
1862-FIRST INTERSTATE BANK OF GILLETTE		
32107	RETAINAGE - GILLETTE MADISON P	37,770.59
32109	RETAINAGE - GILLETTE MADISON P	58,994.10
32115	RETAINAGE - MADISON PIPELINE 4	302,389.56
	VENDOR TOTAL:	**399,154.25**
1290-MID WEST PEST MANAGEMENT		
32004	SPRAYING	227.50
	VENDOR TOTAL:	**227.50**
2841-RECORD STEEL AND CONSTRUCTION, INC		
32108	GILLETTE MADISON PIPELINE PROJ	530,946.90
	VENDOR TOTAL:	**530,946.90**
	DIVISION TOTAL:	**1,626,268.08**
	DEPARTMENT TOTAL:	**1,626,268.08**
	FUND TOTAL:	**1,626,268.08**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
31910	PHONE CHARGES	1,278.54
	VENDOR TOTAL:	**1,278.54**
1358-CENTURYLINK		
31864	PHONE CHARGES	676.30
	VENDOR TOTAL:	**676.30**
88888-MISC UTILITY OVERPAYMENTS		
32194	UTILITY REFUND	379.65
32195	UTILITY REFUND	614.44
32196	UTILITY REFUND	132.73
32197	UTILITY REFUND	287.00
32198	UTILITY REFUND	159.42
32199	UTILITY REFUND	80.15
32200	UTILITY REFUND	113.19
32201	UTILITY REFUND	133.30
32202	UTILITY REFUND	603.24
32203	UTILITY REFUND	346.83
32204	UTILITY REFUND	1,563.12
32205	UTILITY REFUND	107.23
32206	UTILITY REFUND	23.83
32207	UTILITY REFUND	465.85
32208	UTILITY REFUND	60.29
32209	UTILITY REFUND	178.32
32210	UTILITY REFUND	5.00
32211	UTILITY REFUND	178.84
32212	UTILITY REFUND	64.70
32213	UTILITY REFUND	267.15
32214	UTILITY REFUND	166.92
32215	UTILITY REFUND	136.95
32216	UTILITY REFUND	473.71

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
32217	UTILITY REFUND	353.13
32218	UTILITY REFUND	405.30
32219	UTILITY REFUND	567.25
32220	UTILITY REFUND	266.44
32221	UTILITY REFUND	145.43
32222	UTILITY REFUND	57.47
32223	UTILITY REFUND	314.37
32224	UTILITY REFUND	103.11
32225	UTILITY REFUND	52.88
32226	UTILITY REFUND	6.34
32227	UTILITY REFUND	134.81
32228	UTILITY REFUND	278.72
32229	UTILITY REFUND	318.59
32230	UTILITY REFUND	105.91
32231	UTILITY REFUND	211.02
32232	UTILITY REFUND	40.82
32233	UTILITY REFUND	204.47
32234	UTILITY REFUND	284.44
32235	UTILITY REFUND	315.96
32236	UTILITY REFUND	12.68
32237	UTILITY REFUND	83.89
32238	UTILITY REFUND	177.34
32239	UTILITY REFUND	101.70
32240	UTILITY REFUND	37.73
32241	UTILITY REFUND	69.10
32242	UTILITY REFUND	45.94
32243	UTILITY REFUND	34.94
32244	UTILITY REFUND	25.05
32245	UTILITY REFUND	55.42

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
32246	UTILITY REFUND	114.53
32247	UTILITY REFUND	1,040.58
32248	UTILITY REFUND	30.46
32249	UTILITY REFUND	47.46
32250	UTILITY REFUND	158.99
32251	UTILITY REFUND	109.88
32252	UTILITY REFUND	75.87
32253	UTILITY REFUND	400.90
32254	UTILITY REFUND	158.18
32255	UTILITY REFUND	67.68
32256	UTILITY REFUND	260.15
32257	UTILITY REFUND	360.19
32258	UTILITY REFUND	42.52
32259	UTILITY REFUND	9.74
32260	UTILITY REFUND	153.13
32261	UTILITY REFUND	119.86
32262	UTILITY REFUND	100.87
32263	UTILITY REFUND	50.28
32264	UTILITY REFUND	281.73
32265	UTILITY REFUND	228.36
32266	UTILITY REFUND	131.76
32267	UTILITY REFUND	439.76
32268	UTILITY REFUND	68.14
32269	UTILITY REFUND	97.44
32270	UTILITY REFUND	766.25
32271	UTILITY REFUND	6.55
32272	UTILITY REFUND	77.01
32273	UTILITY REFUND	110.97
32274	UTILITY REFUND	112.15

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
32275	UTILITY REFUND	243.33
32276	UTILITY REFUND	206.55
32277	UTILITY REFUND	60.87
	VENDOR TOTAL:	**17,484.25**
2222-VERIZON WIRELESS		
32012	AVL AIR CARDS	544.05
	VENDOR TOTAL:	**544.05**
	DIVISION TOTAL:	**19,983.14**
71-ELECTRICAL ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
32014	BUSINESS CARDS FOR ELECTRICAL ENGINEERING	85.00
	VENDOR TOTAL:	**85.00**
1397-COLLINS COMMUNICATIONS INC		
31966	PARTS FOR NEW DUMP HILL TOWER	47,200.00
	VENDOR TOTAL:	**47,200.00**
1264-MCM GENERAL CONTRACTORS		
32093	BORING & TRENCHING	913.52
	VENDOR TOTAL:	**913.52**
	DIVISION TOTAL:	**48,198.52**
	DEPARTMENT TOTAL:	**68,181.66**
	FUND TOTAL:	**68,181.66**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
32006	UNIFORM CLEANING	27.06
	VENDOR TOTAL:	**27.06**
2480-CAMPBELL COUNTY ENGINEERS		
31865	APRIL 2015 LANDFILL BILL	84,785.75
	VENDOR TOTAL:	**84,785.75**
	DIVISION TOTAL:	**84,812.81**
	DEPARTMENT TOTAL:	**84,812.81**
	FUND TOTAL:	**84,812.81**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	32032	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	**55.81**
1209-BREANNA'S BAKERY			
	31896	DONUTS FOR WATER DEPARTMENT	15.64
		VENDOR TOTAL:	**15.64**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	31898	ROOF PS #1 AND PS #3	769.33
		VENDOR TOTAL:	**769.33**
1574-DANA KEPNER COMPANY INC			
	31900	JOINT LEAK CLAMP-MADISON LEAK	1,600.00
		VENDOR TOTAL:	**1,600.00**
1684-DRM INC			
	31876	MADISON LEAK #2	11,724.75
		VENDOR TOTAL:	**11,724.75**
1792-ENERGY LABORATORIES INC			
	31899	TESTING	279.00
		VENDOR TOTAL:	**279.00**
1892-FRANDSON SAFETY INC			
	32035	MULTI-GAS MONITOR CALIBRATION AND REPAIR	371.13
		VENDOR TOTAL:	**371.13**
1977-GREG'S WELDING CORPORATION			
	32037	TACK WELD U BOLTS TO FENCE, WELD GATE POSTS	135.00
		VENDOR TOTAL:	**135.00**
1991-HACH COMPANY			
	31895	CHLORINE FREE CL17	1,481.41
		VENDOR TOTAL:	**1,481.41**
1589-HOT IRON			
	32019	OVERLAND TRAIL REPAIR	2,728.00
		VENDOR TOTAL:	**2,728.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1125-M G OIL COMPANY		
31897	HYDRANT FLUSHING	33.10
	VENDOR TOTAL:	**33.10**
2912-MICHAEL A BAUGHMAN		
31978	WATER MAIN PROBLEMS @ 201 S GILLETTE AVE	400.00
	VENDOR TOTAL:	**400.00**
77777-MISC ONE TIME VENDOR		
32047	TRAVEL REIMBURSEMENT FOR TRAINING	99.48
	VENDOR TOTAL:	**99.48**
1511-NORCO INC		
31875	FLASH LIGHTS	1,080.00
	VENDOR TOTAL:	**1,080.00**
1897-ONE CALL OF WYOMING COPR		
32083	ONE-CALL OF WYOMING	103.25
	VENDOR TOTAL:	**103.25**
2035-POWDER RIVER ENERGY CORPORATION		
32027	ELECTRIC - BOOSTER STATION RED HILLS	115.80
32028	ELECTRIC - CPS #3	30.00
32029	ELECTRIC - SOUTHFORK	30.00
32030	ELECTRIC - COOK ROAD	30.00
32031	ELECTRIC - MADISON REHAB CPS #4	30.00
	VENDOR TOTAL:	**235.80**
2902-RAIN FOR RENT		
32034	FILTERS	2,922.85
	VENDOR TOTAL:	**2,922.85**
2424-UNIVERSITY OF WYOMING		
31980	WORK ZONE SAFETY & FLAG CERTIFICATION	371.04
	VENDOR TOTAL:	**371.04**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS			
	31894	MEMBER PRE-REGISTRATION	525.00
		VENDOR TOTAL:	**525.00**
		DIVISION TOTAL:	**24,930.59**
		DEPARTMENT TOTAL:	**24,930.59**
		FUND TOTAL:	**24,930.59**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1082-ARROW PRINTING AND GRAPHICS INC			
	31904	BUSINESS CARDS - E ANDERSON	85.00
		VENDOR TOTAL:	**85.00**
2879-AVP CONSULTING LLC			
	31973	CHOICE GAS COORDINATION	623.89
		VENDOR TOTAL:	**623.89**
1197-BORDER STATES ELECTRIC			
	32118	SOUTH ANNEXATION MATERIAL	14,172.00
	32119	SOUTH ANNEXATION MATERIAL	1,100.25
		VENDOR TOTAL:	**15,272.25**
1242-C I AGENT SOLUTIONS			
	32190	CI AGENT FOR RECLOSER OIL CONT	9,258.86
		VENDOR TOTAL:	**9,258.86**
1383-CLARK SAFETY INC MONTE RUSSELL			
	32089	CLARK SAFETY CONSULTANT	1,100.00
		VENDOR TOTAL:	**1,100.00**
1447-HD SUPPLY UTILITIES			
	31874	INTERNAL MATERIAL	3,744.70
	32142	SOUTH ANNEXATION MATERIAL	4,817.64
	32143	SOUTH ANNEXATION MATERIAL	5,910.38
	32144	SOUTH ANNEXATION MATERIAL	1,050.00

	32145	SOUTH ANNEXATION MATERIAL	27,851.89
		VENDOR TOTAL:	**43,374.61**
1264-MCM GENERAL CONTRACTORS			
	32094	BORING & TRENCHING	60,624.12
	32095	BORING & TRENCHING	18,509.16
	32096	BORING & TRENCHING	66,562.97
	32097	BORING & TRENCHING	913.52
		VENDOR TOTAL:	**146,609.77**
77777-MISC ONE TIME VENDOR			
	32042	REIMBURSEMENT FOR REPAIR DAMAGE	413.51
		VENDOR TOTAL:	**413.51**
1897-ONE CALL OF WYOMING COPR			
	32083	ONE-CALL OF WYOMING	103.50
		VENDOR TOTAL:	**103.50**
1958-PCA ENGINEERING INC			
	32090	PROFESSIONAL SURVEYING & EASEM	2,263.70
	32091	PROFESSIONAL SURVEYING & EASEM	1,805.50
	32092	PROFESSIONAL SURVEYING & EASEM	180.00
		VENDOR TOTAL:	**4,249.20**
2071-PROELECTRIC INC			
	32098	ELECTRICIAN MAINTENANCE SERVIC	370.00
	32099	ELECTRICIAN MAINTENANCE SERVIC	2,718.50
	32100	ELECTRICIAN MAINTENANCE SERVIC	3,481.50
	32101	ELECTRICIAN MAINTENANCE SERVIC	6,244.50
	32102	ELECTRICIAN MAINTENANCE SERVIC	5,972.50
	32103	ELECTRICIAN MAINTENANCE SERVIC	4,727.00
		VENDOR TOTAL:	**23,514.00**
2424-UNIVERSITY OF WYOMING			
	31980	WORK ZONE SAFETY & FLAG CERTIFICATION	556.56
		VENDOR TOTAL:	**556.56**
2289-WESCO DISTRIBUTION INC			
	32168	15SC46 ** SWANSON SUBSTATION *	4,076.00
		VENDOR TOTAL:	**4,076.00**
		DIVISION TOTAL:	**249,237.15**
		DEPARTMENT TOTAL:	**249,237.15**

		FUND TOTAL:	**249,237.15**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
31993	UNIFORM CLEANING	96.37
31994	UNIFROM CLEANING	95.50
	VENDOR TOTAL:	**191.87**
1519-CRUM ELECTRIC SUPPLY COMPANY		
32026	ELECTRIC PARTS	20.55
	VENDOR TOTAL:	**20.55**
1522-CUES INC		
31903	TV CAMERA	565.96
32036	REPAIR PIPE RANGER	3,793.69
	VENDOR TOTAL:	**4,359.65**
1792-ENERGY LABORATORIES INC		
31902	TESTING	22.50
31965	TESTING	72.00
32021	CHLORIDE	20.00
32022	RO TESTING	2,160.00
32025	TESTING	22.50
	VENDOR TOTAL:	**2,297.00**
1549-HILLCREST SPRING WATER INC		
31979	DISTILLED WATER FOR LAB	77.00
	VENDOR TOTAL:	**77.00**
1680-INTER-MOUNTAIN LABS INC		
32023	TESTING	25.00
	VENDOR TOTAL:	**25.00**
1897-ONE CALL OF WYOMING COPR		
32083	ONE-CALL OF WYOMING	103.25
	VENDOR TOTAL:	**103.25**
2035-POWDER RIVER ENERGY CORPORATION		
32020	GURLEY LIFT PUMPS	907.97
	VENDOR TOTAL:	**907.97**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2071-PROELECTRIC INC		
31901	REPAIR DIGESTER	1,724.71
	VENDOR TOTAL:	**1,724.71**
2171-TW ENTERPRISES INC		
32162	WWTF Transfer Switch	5,376.00
	VENDOR TOTAL:	**5,376.00**
2424-UNIVERSITY OF WYOMING		
31980	WORK ZONE SAFETY & FLAG CERTIFICATION	185.52
	VENDOR TOTAL:	**185.52**
	DIVISION TOTAL:	**15,268.52**
	DEPARTMENT TOTAL:	**15,268.52**
	FUND TOTAL:	**15,268.52**

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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		
31922	CUSTODIAN FOR CITY WEST	138.88
	VENDOR TOTAL:	**138.88**
1844-FARMER BROTHERS COMPANY		
31921	COFFEE/CAPP FOR CITY HALL	226.80
	VENDOR TOTAL:	**226.80**
	DIVISION TOTAL:	**365.68**
	DEPARTMENT TOTAL:	**365.68**
	FUND TOTAL:	**365.68**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
32120	ELECTRICAL INVENTORY ** RUSH	3,810.00
32121	ELECTRICAL INVENTORY	3.11
32122	ELECTRICAL INVENTORY	343.94
32123	ELECTRCIAL INVENTORY	762.00
32124	ELECTRICAL INVENTORY	229.91
32125	ELECTRICAL INVENTORY	133.32
32126	ELECTRICAL INVENTORY	432.31
	VENDOR TOTAL:	**5,714.59**
1422-CONTRACTORS SUPPLY INC		
32129	WATER'S INVENTORY	52.17
32130	WATER'S INVENTORY	14.81
32131	PARKS INVENTORY *NEW ITEM*	229.20
32132	PARK'S INVENTORY	552.61
32133	WASTEWATER'S INVENTORY	837.12
	VENDOR TOTAL:	**1,685.91**
1574-DANA KEPNER COMPANY INC		
32134	WATER'S INVENTORY	147.00
32135	WATER'S INVENTORY	5,820.00
32136	WATER'S INVENTORY	1,110.00
	VENDOR TOTAL:	**7,077.00**
1834-FAIRMONT SUPPLY COMPANY		
32193	SAFETY INVENTORY	275.59
	VENDOR TOTAL:	**275.59**
1447-HD SUPPLY UTILITIES		
32140	ELECTRICAL INVENTORY	637.35
32146	ELECTRICAL INVENTORY	13,191.48
32147	ELECTRICAL INVENTORY	13,041.00
32148	ELECTRICAL INVENTORY	99.10
32149	ELECTRICAL INVENTORY	922.20

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
32150	ELECTRICAL INVENTORY	4,924.50
32151	ELECTRICAL INVENTORY	39,474.40
32152	ELECTRICAL INVENTORY	527.40
32153	ELECTRICAL INVENTORY ** SWANSO	2,587.00
	VENDOR TOTAL:	**75,404.43**
2852-HD SUPPLY WATERWORKS LTD		
32154	WATER'S INVENTORY	353.95
	VENDOR TOTAL:	**353.95**
1598-KRIZ-DAVIS COMPANY		
32155	ELECTRICAL INVENTORY	10,260.00
32156	ELECTRICAL INVENTORY	728.80
32157	ELECTRICAL INVENTORY	543.60
	VENDOR TOTAL:	**11,532.40**
1511-NORCO INC		
32158	SAFETY INVENTORY	172.72
	VENDOR TOTAL:	**172.72**
2175-TWO M COMPANY INC		
32163	PARK'S INVENTORY	10.00
32164	PARK'S INVENTORY	134.00
32165	PARK'S INVENTORY	37.52
	VENDOR TOTAL:	**181.52**
2731-WATERWORKS INDUSTRIES		
32167	WATER'S INVENTORY	660.00
	VENDOR TOTAL:	**660.00**
2289-WESCO DISTRIBUTION INC		
32169	ELECTRICAL INVENTORY ** FOD **	2,592.00
32170	ELECTRICAL INVENTORY ** FOD **	288.00
32171	ELECTRICAL INVENTORY ** FOD **	3,176.00
32172	ELECTRICAL INVENTORY	340.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
32173	ELECTRICAL INVENTORY	792.00
32174	ELECTRICAL INVENTORY	1,724.60
32175	ELECTRICAL INVENTORY	95.00
32176	ELECTRICAL INVENTORY	75.00
32177	ELECTRICAL INVENTORY	12,299.98
32178	ELECTRICAL INVENTORY	105.00
32179	ELECTRICAL INVENTORY	304.80
32180	ELECTRICAL INVENTORY	171.45
32181	ELECTRICAL INVENTORY	133.35
32182	ELECTRICAL INVENTORY	190.00
32183	ELECTRICAL INVENTORY	3,841.50
32184	ELECTRICAL INVENTORY	58.50
32185	ELECTRICAL INVENTORY	4,800.00
32186	ELECTRICAL INVENTORY	1,450.00
32191	ELECTRICAL INVENTORY ** FOD **	2,283.75
32192	ELECTRICAL INVENTORY ** FOD **	585.53
	VENDOR TOTAL:	**35,306.46**
	DIVISION TOTAL:	**138,364.57**
	DEPARTMENT TOTAL:	**138,364.57**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
31964	RUG CLEANING	25.63
32013	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
	DIVISION TOTAL:	**51.26**
	DEPARTMENT TOTAL:	**51.26**
	FUND TOTAL:	**138,415.83**

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	31893	UNIFORM CLEANING	38.95
		VENDOR TOTAL:	**38.95**
2452-CAMEL TOWING LLC			
	31879	TOW FOR REPAIR	65.00
		VENDOR TOTAL:	**65.00**
1575-HOMAX OIL			
	31889	STOCK PARTS	48.90
	31890	STOCK PARTS	418.20
	32189	CLEAR #2 DIESEL FUEL	16,309.96
		VENDOR TOTAL:	**16,777.06**
1729-INTERSTATE COMPANIES INC			
	31887	TRUCK REPAIR	815.61
		VENDOR TOTAL:	**815.61**
1841-JACKS HEAVY EQUIPMENT			
	31891	TRUCK REPAIR	1,985.35
		VENDOR TOTAL:	**1,985.35**
1563-KIMBALL EQUIPMENT COMPANY			
	31881	REPAIR PARTS FOR EQUIPMENT	6,030.49
		VENDOR TOTAL:	**6,030.49**
2197-LADONNA HATCH			
	31892	TRUCK REPAIR	275.00
		VENDOR TOTAL:	**275.00**
2190-SPENCER FLUID POWER			
	31888	EQUIPMENT REPAIR	1,400.00
		VENDOR TOTAL:	**1,400.00**
1976-STOTZ EQUIPMENT			
	31877	MOWER PARTS	123.08
	31882	EQUIPMENT REPAIR PARTS	237.16
	31883	EQUIPMENT REPAIR PARTS	41.93

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	**402.17**
2799-SUNDANCE EQUIPMENT COMPANY		
31884	EQUIPMENT REPAIR PARTS	95.33
31885	EQUIPMENT PARTS	5,154.66
31886	EQUIPMENT PARTS	10.32
	VENDOR TOTAL:	**5,260.31**
2320-TITAN MACHINERY INC		
31880	VAC TRUCK REPAIR	35,812.37
	VENDOR TOTAL:	**35,812.37**
	DIVISION TOTAL:	**68,862.31**
	DEPARTMENT TOTAL:	**68,862.31**
	FUND TOTAL:	**68,862.31**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1291-MIDLAND IMPLEMENT CO INC		
31878	I/A REPAIR	88.16
	VENDOR TOTAL:	**88.16**
	DIVISION TOTAL:	**88.16**
	DEPARTMENT TOTAL:	**88.16**
	FUND TOTAL:	**88.16**
	GRAND TOTAL:	**2,818,997.47**