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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
34112	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
33637	GOLD BUCKS	750.00
33698	GOLD BUCKS	1,875.00
	VENDOR TOTAL:	**2,625.00**
1630-DISPLAY SALES		
34145	US FLAG INVENTORY	492.00
	VENDOR TOTAL:	**492.00**
1716-EDGE CONSTRUCTION SUPPLY		
34149	INVENTORY	153.48
	VENDOR TOTAL:	**153.48**
77777-MISC ONE TIME VENDOR		
33951	LANDSCAPE OVERPAYMENT REFUND	20,050.13
	VENDOR TOTAL:	**20,050.13**
99999-MISC RESTITUTIONS		
33992	RESTITUTION PAYMENT FROM MELISSA OLSON	100.00
33993	RESTITUTION PAYMENT FROM CHRISTOPHER CHAVEZ-FINAL	271.69
33994	RESTITUTION PAYMENT FROM DAVID JACKSON	200.00
33995	RESTITUTION PAYMENT FROM LINDSEY KONYN	640.00
33996	RESTITUTION PAYMENT FROM KRISTIE SKELLENGER	100.00
33997	RESTITUTION PAYMENT FROM ISRAEL UGALDE	300.00
33998	RESTITUTION PAYMENT FROM DANIEL BENAVIDEZ-FINAL	18.78
33999	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
34000	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
34001	RESTITUTION PAYMENT FROM STEVEN THACKER-FINAL	227.50
34002	RESTITUTION PAYMENT FROM BRANDY LAZZARETTI	175.00
34003	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	150.00
34004	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	34005	RESTITUTION PAYMENT FROM SUSAN DENTETSOSIE	75.00
	34006	RESTITUTION PAYMENT FROM JAYLON BAKER	100.00
	34007	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	34008	RESTITUTION PAYMENT FROM MARSHALL TODD - FINAL	71.50
	34009	REFUND OF BOND POSTED	225.00
	34010	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
	34011	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
	34012	RESTITUTION PAYMENT FROM JEFFREY SIGNER	120.00
	34013	RESTITUTION PAYMENT FROM JEFFREY SIGNER	200.00
	34014	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
	34015	RESTITUTION PAYMENT FROM TAD JOHNSON	200.00
	34018	RESTITUTION PAYMENT FROM JONATHAN OSCHE	150.00
	34019	RESTITUTION PAYMENT FROM TJ HATTAWAY	150.00
	34020	RESTITUTION PAYMENT FROM MATTHEW IVEY	150.00
	34021	RESTITUTION PAYMENT FROM TRAVIS NELL - FINAL	46.55
	34022	RESTITUTION PAYMENT FROM TINA JENSEN - FINAL	187.88
	34023	RESTITUTION PAYMENT FROM ISIDORO OCHOA - FINAL	54.73
		VENDOR TOTAL:	**5,013.63**
1511-NORCO INC			
	34182	CUSTODIAL INVENTORY	850.28
	34183	CUSTODIAL INVENTORY	45.65
	34184	CUSTODIAL SUPPLIES	1,202.76
	34185	CUSTODIAL SUPPLIES	253.32
	34186	CUSTODIAL SUPPLIES	44.09
	34187	CUSTODIAL SUPPLIES	860.90
	34190	CUSTODIAL INVENTORY	1,706.91
	34191	CUSTODIAL INVENTORY	552.77
		VENDOR TOTAL:	**5,516.68**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2037-POWDER RIVER OFFICE SUPPLY INC		
34213	OS INVENTORY	3,954.00
	VENDOR TOTAL:	**3,954.00**
	DIVISION TOTAL:	**38,204.42**
	DEPARTMENT TOTAL:	**38,204.42**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
33647	GALI GRADUATION LUNCHEON	25.00
	VENDOR TOTAL:	**25.00**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
33795	MAY 2015 MEALS	1,043.50
	VENDOR TOTAL:	**1,043.50**
1372-CHOICE ADVERTISING		
33907	COMMUNITY GIFTS AND ECSC GRAND OPENING	1,068.02
	VENDOR TOTAL:	**1,068.02**
1941-GILLETTE PRINTING COMPANY INC		
33908	ENERGY CAPITAL SPORTS COMPLEX PLAQUES/AWARDS	486.65
33937	2015 AVENUES OF ART BROCHURES	2,054.95
	VENDOR TOTAL:	**2,541.60**
1626-IGEAR		
33810	ENERGY CAPITAL SPORTS COMPLEX GRAND OPENING	160.00
	VENDOR TOTAL:	**160.00**
1764-JLC SIGN SYSTEMS INC		
33857	BRONZE PLAQUES	1,190.00
33859	NAMES PLATES FOR ART	74.70
33860	TIM CARSUD ON NAME BLOCK	16.80
	VENDOR TOTAL:	**1,281.50**
1748-THAT EMBROIDERY PLACE		
33635	LOGOS ON TABLE CLOTHS FOR MAYORS ART COUNCIL	200.00
33778	FLEECE BABY BLANKETS W/LOGOS	110.25
33905	EMBROIDERED SHIRTS FOR LOUISE	40.00
	VENDOR TOTAL:	**350.25**
1882-THOMAS A FORD		
33861	CHILDRENS MEMORIAL BRICKS	40.00
33909	FABRICATION OF TREE OF LIFE BASE	192.00
33910	INSTALLATION OF "HANGING ON" BASE	247.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
		VENDOR TOTAL:	**479.00**
		DIVISION TOTAL:	**6,948.87**
02-ADMINISTRATION			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	33647	GALI GRADUATION LUNCHEON	50.00
		VENDOR TOTAL:	**50.00**
1334-CASPER STAR TRIBUNE			
	33809	ADVERTISING	1,451.00
		VENDOR TOTAL:	**1,451.00**
77777-MISC ONE TIME VENDOR			
	33989	TRAVEL REIMBURSEMENT - WAM CONVENTION	40.73
		VENDOR TOTAL:	**40.73**
		DIVISION TOTAL:	**1,541.73**
04-SPECIAL PROJECTS			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	33637	GOLD BUCKS	5.00
	33698	GOLD BUCKS	6.25
	33713	SERVICE FEE ON GOLD BUCKS	51.50
		VENDOR TOTAL:	**62.75**
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD			
	33636	TRAPING/CONTROL MARCH 2015-MAY 2015	5,318.55
		VENDOR TOTAL:	**5,318.55**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	33696	FY15 CAPITAL REQUEST #3	114,241.86
	33697	WIFI PROJECT REQUEST #2	84,019.99
		VENDOR TOTAL:	**198,261.85**
1373-CHOPHOUSE RESTAURANT THE			
	33708	CITIZEN ADVISORY BOARD & EMPLOYEE PICNIC	2,300.00
		VENDOR TOTAL:	**2,300.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1415-CONSOLIDATED ENGINEERS INC			
	33720	AVA BUILDING	1,547.94
		VENDOR TOTAL:	**1,547.94**
1520-CTA INC			
	33719	CITY WEST INTERIOR REMODEL 2014	11,269.82
		VENDOR TOTAL:	**11,269.82**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	33788	CITY HALL REMODEL DESIGN	2,412.36
		VENDOR TOTAL:	**2,412.36**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	34101	GILLETTE YOUTH LEARNING CENTER	1,200.00
		VENDOR TOTAL:	**1,200.00**
1701-NORTON CONSTRUCTION			
	34100	GILLETTE YOUTH LEARNING CENTER	12,000.00
		VENDOR TOTAL:	**12,000.00**
2071-PROELECTRIC INC			
	33802	FIELD OF DREAMS	12,483.68
	33804	FIELD OF DREAMS	6,299.64
	33932	FIELD OF DREAMS	8,198.58
		VENDOR TOTAL:	**26,981.90**
1801-SIGNBOSS LLC			
	33717	GILLETTE AQUATIC PARK SIGN	278.01
		VENDOR TOTAL:	**278.01**
2276-Y ENVIRONMENTAL			
	33638	CITY HALL PRE-RENOVATION INSPECTION	3,313.79
		VENDOR TOTAL:	**3,313.79**
		DIVISION TOTAL:	**264,946.97**
		DEPARTMENT TOTAL:	**273,437.57**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
33709	WAM CONVENTION - C ANDERSON & P DAVIDSON	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**200.00**
	DEPARTMENT TOTAL:	**200.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
33834	MAY 2015 PRE-WORK SCREENS	4,185.00
33835	MAY 2015 CASE MANAGEMENT	224.00
	VENDOR TOTAL:	**4,409.00**
1265-MEDICAL ARTS LABORATORY		
33833	RABIES ANTIBODIES TESTING	270.00
	VENDOR TOTAL:	**270.00**
77777-MISC ONE TIME VENDOR		
33978	TRAVEL REIMBURSEMENT - WAM CONVENTION	143.74
	VENDOR TOTAL:	**143.74**
1880-OCCUPATIONAL TESTING INC		
34090	RANDOM DRUG/ALCOHOL TESTING	1,870.00
	VENDOR TOTAL:	**1,870.00**
	DIVISION TOTAL:	**6,692.74**
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
33677	HEPATITIS B SHOT	45.00
	VENDOR TOTAL:	**45.00**
2026-POKEYS BBQ		
33877	SAFETY RECOGNITION	1,060.00
	VENDOR TOTAL:	**1,060.00**
2923-RANDY GALLAWAY		
33593	MOTIVATIONAL SAFETY PRESENTATION	1,500.00
	VENDOR TOTAL:	**1,500.00**
	DIVISION TOTAL:	**2,605.00**
	DEPARTMENT TOTAL:	**9,297.74**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1627-DIEBOLD INC		
33658	INSTALL RAIL HEATER KIT	556.80
	VENDOR TOTAL:	**556.80**
1764-JLC SIGN SYSTEMS INC		
33855	NEXT WINDOW PLEASE SIGND; SANDI & TIANNA SIGNS	181.70
	VENDOR TOTAL:	**181.70**
1460-STEVE WARFIELD		
33942	SUCKERS FOR CUSTOMER SERVICE	218.50
	VENDOR TOTAL:	**218.50**
2225-SUNGARD PUBLIC SECTOR INC		
33854	TRANSACTION MANAGER MAY 2015	87.07
	VENDOR TOTAL:	**87.07**
2182-U S POSTAL SERVICE		
33863	POSTAGE FOR CUSTOMER SERVICE	15,397.00
	VENDOR TOTAL:	**15,397.00**
2400-WYOMING WATER SOLUTIONS		
33659	WATER FOR CUSTOMER SERVICE	48.65
	VENDOR TOTAL:	**48.65**
	DIVISION TOTAL:	**16,489.72**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
33699	NET MOTION & PHONE CHARGES	1,904.91
	VENDOR TOTAL:	**1,904.91**
1358-CENTURYLINK		
33591	PHONE CHARGES	2,127.53
33911	PHONE CHARGES	226.55
	VENDOR TOTAL:	**2,354.08**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
2222-VERIZON WIRELESS		
33912	AVL AIR CARDS	753.06
	VENDOR TOTAL:	**753.06**
	DIVISION TOTAL:	**5,012.05**
	DEPARTMENT TOTAL:	**21,501.77**
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1295-DAN MILLER		
33715	MOW & WEED EAT AT 25 AMERICAN LANE	280.00
	VENDOR TOTAL:	**280.00**
77777-MISC ONE TIME VENDOR		
33952	IRRIGATION SYSTEM REBATE	274.00
33953	IRRIGATION SYSTEM REBATE	310.00
33954	IRRIGATION SYSTEM REBATE	70.00
33955	IRRIGATION SYSTEM REBATE	628.50
33956	IRRIGATION SYSTEM REBATE	170.00
33958	IRRIGATION SYSTEM REBATE	297.50
33959	IRRIGATION SYSTEM REBATE	162.50
	VENDOR TOTAL:	**1,912.50**
1919-PAINTBRUSH SEWER & DRAIN		
33805	PORTA POTTIES FOR STOP N DROP	261.00
	VENDOR TOTAL:	**261.00**
2077-PROTECH COMPUTING SERVICES		
33674	ELECTRONICS RECYCLING - STOP & DROP	1,592.07
	VENDOR TOTAL:	**1,592.07**
2844-SKIP TO MY LOU CATERING		
33796	IT/FACILITIES MAINTENANCE THANK YOU LUNCH	158.75
	VENDOR TOTAL:	**158.75**
2349-TRUGREEN CHEMLAWN		
33765	LAWN CARE - 25 AMERICAN LANE	62.00
	VENDOR TOTAL:	**62.00**

		DIVISION TOTAL:	4,266.32
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
33946	PETTY CASH REIMBURSEMENT 6/25/15		40.96
		VENDOR TOTAL:	**40.96**
1718-INTERMOUNTAIN RECORD CENTER INC			
33714	MICROFILMING		909.96
		VENDOR TOTAL:	**909.96**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
33633	METER READING ON KYOCERA		677.10
		VENDOR TOTAL:	**677.10**
		DIVISION TOTAL:	**1,628.02**
33-MAINT OF CITY BUILDINGS			
1019-ADECCO EMPLOYMENT SERVICES			
33671	TEMP HELP AT CITY HALL		75.24
33868	TEMP HELP FOR REMODEL		75.24
		VENDOR TOTAL:	**150.48**
1040-ALSCO			
33666	RUG CLEANING		78.70
33768	RUG CLEANING		78.70
33865	RUG CLEANING		68.60
33866	RUG CLEANING		85.41
33867	RUG CLEANING		78.70
		VENDOR TOTAL:	**390.11**
1397-COLLINS COMMUNICATIONS INC			
34087	FIRE, SECURITY, ACCESS CONTROL		30.00
34091	FIRE, SECURITY, ACCESS CONTROL		56.00
34092	FIRE, SECURITY, ACCESS CONTROL		50.00
		VENDOR TOTAL:	**136.00**
1464-CRESCENT ELECTRIC SUPPLY			
33938	LAMPS FOR CITY HALL		12.22
33939	LAMPS FOR CITY HALL		24.44
		VENDOR TOTAL:	**36.66**
1844-FARMER BROTHERS COMPANY			
33773	COFFEE/CAPP FOR CITY HALL		132.70

	33775	COFFEE/CAPP FOR CITY HALL	275.55
	33869	COFFEE/CAPP FOR CITY HALL	226.80
		VENDOR TOTAL:	**635.05**
1560-HLADKY CONSTRUCTION			
	33660	REMOVE BASEBOARDS AND ADD BRONZE PANELING	5,940.00
	33661	RE-FINISH VICTIM SERVICES	4,680.00
	33662	NEW CHERRY DOORS FOR CITY HALL	7,440.00
		VENDOR TOTAL:	**18,060.00**
1113-LONG BUILDING TECHNOLOGIES			
	34079	HVAC BUILDING MAINTENANCE	7,216.00
		VENDOR TOTAL:	**7,216.00**
1919-PAINTBRUSH SEWER & DRAIN			
	33770	JET PARKING LOT LINES	215.00
		VENDOR TOTAL:	**215.00**
2116-RAPID FIRE PROTECTION INC			
	33670	LEAKS IN FITNESS ROOM	775.00
		VENDOR TOTAL:	**775.00**
1776-SCOTT BROTHERS INC			
	33669	MOVE JACKS IN CASE WORK FOR CLERKS	253.20
		VENDOR TOTAL:	**253.20**
1801-SIGNBOSS LLC			
	33766	SIGN FOR NEW HR CONFERENCE ROOM	36.00
		VENDOR TOTAL:	**36.00**
2067-SOURCEGAS			
	33914	NATURAL GAS - 201 E 5TH ST	1,346.63
	33923	NATURAL GAS - 808 W WARLOW DR	21.50
		VENDOR TOTAL:	**1,368.13**
		DIVISION TOTAL:	**29,271.63**
34-INFORMATION TECHNOLOGY			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	33699	NET MOTION & PHONE CHARGES	8,181.25
		VENDOR TOTAL:	**8,181.25**
1339-CDW GOVERNMENT INC			
	34120	ANDROID TABLET	715.56
		VENDOR TOTAL:	**715.56**

2625-CHARTER MEDIA			
	33592	ISP MONTHLY INTERNET	400.00
		VENDOR TOTAL:	**400.00**
1381-CITY OF GILLETTE			
	33716	PETTY CASH REIMBURSEMENT 6/11/15	62.88
		VENDOR TOTAL:	**62.88**
1634-DLT SOLUTIONS LLC			
	33764	AUTO CAD RENEWAL	9,978.60
		VENDOR TOTAL:	**9,978.60**
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
	34155	SERVER UPGRADE	4,000.00
		VENDOR TOTAL:	**4,000.00**
77777-MISC ONE TIME VENDOR			
	33981	TRAVEL REIMBURSEMENT	98.90
		VENDOR TOTAL:	**98.90**
1871-NOVELL INC			
	34192	NOVELL MAINTENANCE	1,699.20
		VENDOR TOTAL:	**1,699.20**
2225-SUNGARD PUBLIC SECTOR INC			
	33665	NAVILINE MAINTENANCE	7,529.94
		VENDOR TOTAL:	**7,529.94**
2828-UPSTATE WHOLESALE SUPPLY, INC			
	34193	PATROL TABLETS	9,966.00
		VENDOR TOTAL:	**9,966.00**
		DIVISION TOTAL:	**42,632.33**
35-GEOGRAPHIC INFO SYSTEMS			
1821-IT OUTLET INC			
	34172	GIS BASE STATION NETWORKING	1,342.00
		VENDOR TOTAL:	**1,342.00**
		DIVISION TOTAL:	**1,342.00**
		DEPARTMENT TOTAL:	**79,140.30**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	33742	RUG CLEANING	54.13
	33746	RUG CLEANING	54.13
		VENDOR TOTAL:	**108.26**
2010-ANDREANNA PIERCE			
	33729	DUI BLOOD DRAW	50.00
	33730	DUI BLOOD DRAW	50.00
	33731	DUI BLOOD DRAW	50.00
	33763	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**200.00**
1082-ARROW PRINTING AND GRAPHICS INC			
	33745	BUSINESS CARDS - A REED	37.00
		VENDOR TOTAL:	**37.00**
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	33737	CAMP POST CARD	151.05
		VENDOR TOTAL:	**151.05**
1368-CHILDREN'S HOME SOCIETY			
	33738	FORENSIC INTERVIEW	125.00
	33739	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	**250.00**
1381-CITY OF GILLETTE			
	33716	PETTY CASH REIMBURSEMENT 6/11/15	88.00
	33946	PETTY CASH REIMBURSEMENT 6/25/15	21.55
		VENDOR TOTAL:	**109.55**
2597-CRAIG FURMAN			
	33734	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC			
	33743	VEHICLE TOW 15-8260	137.50
		VENDOR TOTAL:	**137.50**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1798-ENTENMANN ROVIN COMPANY			
	33748	OVERTON & WELCH SERGEANT BADGE	222.00
		VENDOR TOTAL:	**222.00**
2698-INTERNATIONAL PUBLIC MANAGEMENT ASSO			
	33736	POLICE OFFICER TESTS	940.00
		VENDOR TOTAL:	**940.00**
2564-JENNIFER IVORY			
	33732	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1254-MANNING WRECKER SERVICE LLC			
	33735	IMPOUND VEHICLE - ELUDING	80.00
		VENDOR TOTAL:	**80.00**
77777-MISC ONE TIME VENDOR			
	33960	FY14/15 BOOT ALLOWANCE	100.00
	33961	FY14/15 EQUIPMENT REIMBURSEMENT	36.94
	33962	FY14/15 EQUIPMENT REIMBURSEMENT	241.49
	33963	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	33964	FY14/15 EQUIPMENT REIMBURSEMENT	5.36
	33965	FY14/15 EQUIPMENT REIMBURSEMENT	26.94
	33966	FY14/15 EQUIPMENT REIMBURSEMENT	156.30
	33967	FY14/15 EQUIPMENT REIMBURSEMENT	200.00
	33968	FY14/15 EQUIPMENT REIMBURSEMENT	52.65
	33969	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	33970	FY14/15 EQUIPMENT REIMBURSEMENT	250.00
	33971	FY14/15 EQUIPMENT REIMBURSEMENT	29.99
	33972	FY14/15 EQUIPMENT REIMBURSEMENT	218.05
	33973	FY14/15 EQUIPMENT REIMBURSEMENT	74.20
	33974	FY14/15 BOOT ALLOWANCE	89.21
	33975	FY14/15 BOOT ALLOWANCE	100.00
	33976	TRAINING/EDUCATION	986.99
	33977	TRAINING/EDUCATION	1,200.00

40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
33979	TRAVEL REIMBURSEMENT - TRAINING	142.60
33980	TRAVEL REIMBURSEMENT	142.60
33983	TRAVEL REIMBURSEMENT	74.76
33984	TRAVEL REIMBURSEMENT - DCI AWARDS BANQUET	143.52
	VENDOR TOTAL:	**4,771.60**
1472-NEVE'S UNIFORM INC		
33829	GLOCKS	2,880.00
33830	NAME PLATE - TRUJILLO	30.22
33831	ELGER PANTS	59.95
33832	DUPLICATE PAYMENT	-362.15
	VENDOR TOTAL:	**2,608.02**
2039-POWDER RIVER SHREDDERS LLC		
33762	SHREDDING	332.50
	VENDOR TOTAL:	**332.50**
2053-PRO FORCE LAW ENFORCEMENT		
33740	TASER SUPPLIES	266.25
33741	TASER SUPPLIES	2,194.10
	VENDOR TOTAL:	**2,460.35**
2126-REDROCK TOWING LLC		
33744	VEHICLE TOW	72.50
	VENDOR TOTAL:	**72.50**
1497-SAFARILAND LLC		
33747	TAC SUPPLIES	415.20
	VENDOR TOTAL:	**415.20**
2195-UNIVERSAL ATHLETIC SERVICE		
33749	CAMP POST CARD SHIRTS	290.00
	VENDOR TOTAL:	**290.00**
2828-UPSTATE WHOLESALE SUPPLY, INC		
34193	PATROL TABLETS	75,904.00
	VENDOR TOTAL:	**75,904.00**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2388-WYOMING PEACE OFFICER ASSOC			
33675	WPOA ANNUAL FEES		610.00
		VENDOR TOTAL:	**610.00**
		DIVISION TOTAL:	**89,799.53**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
33725	ADVERTISING		448.00
33726	ADVERTISING		308.00
33727	ADVERTISING		312.00
33728	ADVERTISING		216.00
		VENDOR TOTAL:	**1,284.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
33721	ADVERTISING		644.00
33722	ADVERTISING		1,056.00
		VENDOR TOTAL:	**1,700.00**
1482-NEWS RECORD			
33723	MAY 2015 ADVERTISING - CCPC - MARIJUANA		384.88
		VENDOR TOTAL:	**384.88**
1808-SIR SPEEDY			
33724	CC PREVENETION COUNCIL - COASTERS		1,190.75
		VENDOR TOTAL:	**1,190.75**
		DIVISION TOTAL:	**4,559.63**
45-ANIMAL SHELTER			
2067-SOURCEGAS			
33920	NATURAL GAS - 950 WARLOW		170.23
		VENDOR TOTAL:	**170.23**
2163-ZOETIS INC			
33761	VACCINATIONS		221.00
		VENDOR TOTAL:	**221.00**
		DIVISION TOTAL:	**391.23**
		DEPARTMENT TOTAL:	**94,750.39**

50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	33652	UNIFORM CLEANING	42.92
	33791	UNIFORM CLEANING	42.92
		VENDOR TOTAL:	**85.84**
2749-CONNELYS GREENHOUSE			
	33608	HWY 59 PLANTING	119.88
		VENDOR TOTAL:	**119.88**
1459-CPS DISTRIBUTORS			
	33605	WATER FOUNTAIN	2,385.17
		VENDOR TOTAL:	**2,385.17**
1870-FLAGSHOOTER LLC			
	33933	REPLACEMENT FLAG SHOOTER	299.00
		VENDOR TOTAL:	**299.00**
1909-G & G LANDSCAPING INC			
	33793	DECODER WIRE	130.95
		VENDOR TOTAL:	**130.95**
1671-LANDSCAPES BY HOLCOMB LLC			
	34179	GORILLA HAIR REDWOOD MULCH	15,300.00
		VENDOR TOTAL:	**15,300.00**
77777-MISC ONE TIME VENDOR			
	32504	BOOT REIMBURSEMENT	75.00
	33985	FY14/15 BOOT ALLOWANCE	75.00
	33986	FY14/15 BOOT ALLOWANCE	75.00
	33987	FY14/15 BOOT ALLOWANCE	75.00
	33988	FY14/15 BOOT ALLOWANCE	75.00
		VENDOR TOTAL:	**375.00**
1511-NORCO INC			
	33604	TOILET SEAT COVERS FOR ECSC	21.20
	33862	BATHROOM FIXTURES FOR ECSC	1,019.54
		VENDOR TOTAL:	**1,040.74**

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50-PUBLIC WORKS		
51-PARKS		
2005-PETE LIEN & SONS INC		
33890	CONCRETE BENCHES	634.00
33891	CONCRETE BENCHES	220.00
	VENDOR TOTAL:	**854.00**
2020-PLANT SHACK		
33606	PLANTS TO REPLACE GRASS NEW BENCHES	111.00
33607	HWY 59 MEDIAN REPLANTING	609.45
33630	HWY 59 MEADIAN PLANTING	1,323.50
33790	PLANTS FOR CITY WEST PATIO PLANTERS	59.85
	VENDOR TOTAL:	**2,103.80**
2071-PROELECTRIC INC		
33609	ELECTRIC REPAIR AT SAGE VALLEY PARK	518.83
33610	ELECTRIC REPAIR HWY 14/16	81.00
33626	ELECTRIC REPAIRS ON WARREN AVE	233.12
33627	ELECTRCI REPAIR AT DALBEY	162.00
33628	CITY POOL REPAIR	121.50
33629	ELECTRIC REPAIRS ON WHY 59	409.24
	VENDOR TOTAL:	**1,525.69**
2067-SOURCEGAS		
33921	NATURAL GAS - 950 W WARLOW DR	37.88
	VENDOR TOTAL:	**37.88**
2195-UNIVERSAL ATHLETIC SERVICE		
33603	SEASONAL SAFETY SHIRTS	287.00
33794	LITTLE LEAGUE DUST	980.72
	VENDOR TOTAL:	**1,267.72**
2261-WARNE CHEMICAL & EQUIPMENT CO		
33649	FERTILIZER	450.00
33650	WEED KILLER	1,162.50
33651	WEED KILLER	1,134.00
33828	WEEDKILLER	1,162.50
	VENDOR TOTAL:	**3,909.00**
	DIVISION TOTAL:	**29,434.67**

50-PUBLIC WORKS			
52-POOL			
2421-BLUEGRASS PLAYGROUND			
	34111	Swimming Pools, Equipment, and	3,017.25
		VENDOR TOTAL:	**3,017.25**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	33789	MAY POOL OPERATIONS	975.65
		VENDOR TOTAL:	**975.65**
2071-PROELECTRIC INC			
	33601	CITY POOL ELECTRIC REPAIRS	163.56
		VENDOR TOTAL:	**163.56**
2067-SOURCEGAS			
	33913	NATURAL GAS - 909 S GILLETTE AVE	945.05
		VENDOR TOTAL:	**945.05**
		DIVISION TOTAL:	**5,101.51**
53-FORESTRY			
1006-AC TREE SERVICE			
	33602	STORM TRIMMING AND REMOVALS	24,575.00
		VENDOR TOTAL:	**24,575.00**
1040-ALSCO			
	33653	UNIFORM CLEANING	4.36
	33792	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**8.72**
1671-LANDSCAPES BY HOLCOMB LLC			
	34179	GORILLA HAIR REDWOOD MULCH	15,300.00
		VENDOR TOTAL:	**15,300.00**
77777-MISC ONE TIME VENDOR			
	32503	BOOT REIMBURSEMENT	34.09
		VENDOR TOTAL:	**34.09**
		DIVISION TOTAL:	**39,917.81**
54-STREETS			
1040-ALSCO			
	33750	UNIFORM CLEANING	67.96
	33751	UNIFORM CLEANING	67.50

50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	33881	UNIFORM CLEANING	67.50
	33882	UNIFORM CLEANING	67.50
		VENDOR TOTAL:	**270.46**
2680-BALFOUR BEATTY INFRASTRUCTURE			
	33757	RAILSPUR MAINTENANCE	321.40
		VENDOR TOTAL:	**321.40**
1182-BLACK CAT CONSTRUCTION LLC			
	34048	STREETS MAINTENANCE SERVICES A	29,702.74
		VENDOR TOTAL:	**29,702.74**
1848-FASTENAL COMPANY			
	33880	AVENUE OF ARTS	139.60
		VENDOR TOTAL:	**139.60**
2751-LEVI KREHMEYER & LICO SIFUENTES			
	33754	CONTRACT MOWING	2,899.71
	33895	CONTRACT MOWING	5,277.72
	33896	CONTRACT MOWING	9,993.73
		VENDOR TOTAL:	**18,171.16**
1919-PAINTBRUSH SEWER & DRAIN			
	33657	CONTRACT VACTORING	1,500.00
	33752	CONTRACT STORM DRAIN MAINTENANCE	600.00
	33753	CONTRACT STORM DRAIN MAINTENANCE	450.00
	33883	CONTRACT VACTORING	1,500.00
	33884	CONTRACT VACTORING	2,400.00
	33885	CONTRACT VACTORING	2,700.00
	33886	CONTRACT VACTORING	2,400.00
	33887	CONTRACT VACTORING	2,400.00
	33888	CONTRACT VACTORING	1,400.00
	33889	CONTRACT VACTORING	2,550.00
		VENDOR TOTAL:	**17,900.00**

50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	33878	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	36.51
	33879	ELECTRIC - SIGN LIGHTING 14-16	33.99
		VENDOR TOTAL:	**70.50**
2750-POWDER RIVER MOWING LLC			
	33755	CONTRACT MOWING	1,253.58
	33756	CONTRACT MOWING	3,869.38
	33897	CONTRACT MOWING	821.03
		VENDOR TOTAL:	**5,943.99**
2038-POWDER RIVER POWER			
	33760	PARTS FOR WATER PUMP HOSES	17.49
		VENDOR TOTAL:	**17.49**
2067-SOURCEGAS			
	33927	NATURAL GAS - 800 N BURMA AVE BLDG 414	46.56
		VENDOR TOTAL:	**46.56**
2349-TRUGREEN CHEMLAWN			
	33654	CONTRACT SPRAYING	12,414.00
	33655	CONTRACT SPRAYING	7,362.00
	33656	CONTRACT SPRAYING	9,298.00
	33898	CONTRACT SPRAYING	7,800.00
	33899	CONTRACT SPRAYING	18,312.00
		VENDOR TOTAL:	**55,186.00**
2195-UNIVERSAL ATHLETIC SERVICE			
	33603	SEASONAL SAFETY SHIRTS	99.00
		VENDOR TOTAL:	**99.00**
		DIVISION TOTAL:	**127,868.90**
		DEPARTMENT TOTAL:	**202,322.89**

60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1082-ARROW PRINTING AND GRAPHICS INC			
	33645	BUSINESS CARDS FOR VICKY SKADSEM	85.00
		VENDOR TOTAL:	**85.00**
		DIVISION TOTAL:	**85.00**
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	33806	TRAFFIC SIGNAL BATTERY UNIT FILTERS	224.70
		VENDOR TOTAL:	**224.70**
1684-DRM INC			
	33807	SIGN WORK	625.00
		VENDOR TOTAL:	**625.00**
1616-EJ COLLINS, PE			
	33944	FY14/15 STREET STRIPING	90,895.30
		VENDOR TOTAL:	**90,895.30**
1801-SIGNBOSS LLC			
	33945	ENERGY CAPITAL SPORTS COMPLEX SIGN	776.80
		VENDOR TOTAL:	**776.80**
		DIVISION TOTAL:	**92,521.80**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	33892	MOWING 3718 LUNAR	135.00
	33893	MOWING & WEED EATING - 5805 GLOCK	160.00
	33894	MOWING & WEED EATING - 706 S GILLETTE AVE	215.00
	33906	MOWING & WEED EATING - 925 EZ STREET	285.00
	33943	MOW & WEED EATING AT 2309 S DOUGLAS HWY	325.00
		VENDOR TOTAL:	**1,120.00**
		DIVISION TOTAL:	**1,120.00**
		DEPARTMENT TOTAL:	**93,726.80**
		FUND TOTAL:	**812,581.88**

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2479-CAMPBELL COUNTY COMMMISSIONERS			
	33876	FY15 AIRPORT FUNDING REQ #1	165,655.00
	34095	FY14/15 SERVICE FUNDING - CC A	14,500.00
		VENDOR TOTAL:	**180,155.00**
1422-CONTRACTORS SUPPLY INC			
	33827	BACKFLOW REPAIR KIT	551.38
		VENDOR TOTAL:	**551.38**
1559-DOWL LLC			
	34103	GILLETTE MADISON PIPELINE JOIN	2,354.19
		VENDOR TOTAL:	**2,354.19**
1684-DRM INC			
	33991	CHRISTINCK STORM SEWER	38,028.00
		VENDOR TOTAL:	**38,028.00**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	34108	FOX PARK -PARK IMPROVEMENTS CM	1,211.54
		VENDOR TOTAL:	**1,211.54**
1754-KADRMAS, LEE & JACKSON INC			
	34107	RAYMOND STREET IMPROVEMENTS	15,991.25
		VENDOR TOTAL:	**15,991.25**
1688-RICHARD DOUGLAS DUMBRILL			
	33940	GENERAL INVOICING	530.00
	33941	GENERAL INVOICING	3,068.19
		VENDOR TOTAL:	**3,598.19**
2755-RICHARD STASKIEWICZ			
	34078	ROCK BEDS ON 4-J ROAD	32,928.00
		VENDOR TOTAL:	**32,928.00**

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201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2193-STRATA INC		
33824	CHRISTNICK STORM SEWER	1,087.50
	VENDOR TOTAL:	**1,087.50**
	DIVISION TOTAL:	**275,905.05**
	DEPARTMENT TOTAL:	**275,905.05**
	FUND TOTAL:	**275,905.05**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
34104	GILLETTE MADISON PIPELINE PROJ	30,668.72
34105	GILLETTE MADISON PIPELINE PROJ	334,427.93
	VENDOR TOTAL:	**365,096.65**
1397-COLLINS COMMUNICATIONS INC		
33903	BUILDING ANTENNA CABLE ENTRY PLATE	103.62
	VENDOR TOTAL:	**103.62**
2838-COP WYOMING LLC		
34098	GILLETTE MADISON PIPELINE #7	312,206.50
	VENDOR TOTAL:	**312,206.50**
1559-DOWL LLC		
34106	REGIONAL WATER-PH1 DISTRICT EX	16,839.83
	VENDOR TOTAL:	**16,839.83**
1250-FIRST AMERICAN TITLE		
33930	RECORDING FEES	235.00
33931	RECORDING FEES	235.00
33929	RECORDING FEES	125.00
	VENDOR TOTAL:	**595.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
34097	RETAINAGE - GILLETTE MADISON P	4,050.00
34099	RETAINAGE - GILLETTE MADISON P	34,689.61

34109	RETAINAGE - MADISON PIPELINE 4	162,023.95
	VENDOR TOTAL:	**200,763.56**
1450-HDR ENGINEERING INC		
33990	IN-HOUSE TRAINING	1,553.73
	VENDOR TOTAL:	**1,553.73**
2841-RECORD STEEL AND CONSTRUCTION, INC		
34096	GILLETTE MADISON PIPELINE PROJ	36,450.00
	VENDOR TOTAL:	**36,450.00**
	DIVISION TOTAL:	**933,608.89**
	DEPARTMENT TOTAL:	**933,608.89**
	FUND TOTAL:	**933,608.89**

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	33699	NET MOTION & PHONE CHARGES	1,217.89
		VENDOR TOTAL:	**1,217.89**
1358-CENTURYLINK			
	33591	PHONE CHARGES	671.85
	33911	PHONE CHARGES	71.54
		VENDOR TOTAL:	**743.39**
77777-MISC ONE TIME VENDOR			
	33982	TRAVEL REIMBURSEMENT - APPA CONFERENCE	133.99
		VENDOR TOTAL:	**133.99**
88888-MISC UTILITY OVERPAYMENTS			
	34214	UTILITY REFUND	68.12
	34215	UTILITY REFUND	70.96
	34216	UTILITY REFUND	209.56
	34217	UTILITY REFUND	47.63
	34218	UTILITY REFUND	80.91
	34219	UTILITY REFUND	83.58
	34220	UTILITY REFUND	354.36
	34221	UTILITY REFUND	42.80
	34222	UTILITY REFUND	122.05
	34223	UTILITY REFUND	159.39
	34224	UTILITY REFUND	70.35
	34225	UTILITY REFUND - ELZABETH PORTER	163.25
	34226	UTILITY REFUND	276.00
	34227	UTILITY REFUND	243.25
	34228	UTILITY REFUND	136.01
	34229	UTILITY REFUND	23.57
	34230	UTILITY REFUND	87.88
	34231	UTILITY REFUND	141.03
	34232	UTILITY REFUND	201.57

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
34233	UTILITY REFUND	143.52
34234	UTILITY REFUND	12.17
34235	UTILITY REFUND	248.42
34236	UTILITY REFUND - VENITA LARA	50.87
34237	UTILITY REFUND	116.62
34238	UTILITY REFUND - TREVOR O'DOWD	79.57
34239	UTILITY REFUND	61.43
34240	UTILITY REFUND	175.69
34241	UTILITY REFUND	101.13
34242	UTILITY REFUND	88.74
34243	UTILITY REFUND	89.92
34244	UTILITY REFUND	16.08
34245	UTILITY REFUND	184.54
34246	UTILITY REFUND	97.18
34247	UTILITY REFUND	61.80
34248	UTILITY REFUND	132.78
34249	UTILITY REFUND	31.61
34250	UTILITY REFUND	45.04
34251	UTILITY REFUND	187.86
34252	UTILITY REFUND	107.76
34253	UTILITY REFUND	173.52
34254	UTILITY REFUND	108.36
34255	UTILITY REFUND	146.61
34256	UTILITY REFUND	75.70
34257	UTILITY REFUND	7.26
34258	UTILITY REFUND	36.42
34259	UTILITY REFUND	174.14
34260	UTILITY REFUND	341.14
34261	UTILITY REFUND	221.59

	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
		VENDOR TOTAL:	**5,899.74**
2886-VANTAGE POINT SOLUTIONS INC			
	33836	BROADBAND STUDY CONSULTING FEES	15,000.00
		VENDOR TOTAL:	**15,000.00**
2222-VERIZON WIRELESS			
	33912	AVL AIR CARDS	481.46
		VENDOR TOTAL:	**481.46**
		DIVISION TOTAL:	**23,476.47**
71-ELECTRICAL ENGINEERING			
1397-COLLINS COMMUNICATIONS INC			
	33904	TOWER RENT JULY 2015-JUNE 2016	3,720.00
		VENDOR TOTAL:	**3,720.00**
1264-MCM GENERAL CONTRACTORS			
	34049	BORING & TRENCHING	6,552.34
		VENDOR TOTAL:	**6,552.34**
		DIVISION TOTAL:	**10,272.34**
		DEPARTMENT TOTAL:	**33,748.81**
		FUND TOTAL:	**33,748.81**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2480-CAMPBELL COUNTY ENGINEERS		
33590	MAY 2015 LANDFILL CHARGES	88,246.00
	VENDOR TOTAL:	**88,246.00**
	DIVISION TOTAL:	**88,246.00**
	DEPARTMENT TOTAL:	**88,246.00**
	FUND TOTAL:	**88,246.00**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	33596	UNIFORM CLEANING	55.81
	33816	UNIFORM CLEANING	55.81
	33845	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	**167.43**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	33814	EPA RMP COMPLIANCE SERVICE	500.00
		VENDOR TOTAL:	**500.00**
1209-BREANNA'S BAKERY			
	33599	WATER MEETING	16.99
		VENDOR TOTAL:	**16.99**
1210-BRENNAN ENGINEERING INC			
	33872	LOAD NEW SOFTWARE ON PA10 PROCESSOR	539.03
		VENDOR TOTAL:	**539.03**
1574-DANA KEPNER COMPANY INC			
	33934	REPAIR PARTS FOR WATER LEAK	899.75
		VENDOR TOTAL:	**899.75**
1684-DRM INC			
	33873	REPAIR SERVICE LINE; VAC OUT CURBSTOP	7,269.25
		VENDOR TOTAL:	**7,269.25**
1792-ENERGY LABORATORIES INC			
	33595	TESTING	20.00
		VENDOR TOTAL:	**20.00**
1589-HOT IRON			
	33594	BORE 1" WATER SERVICE	11,931.00
	33846	REPLACE OLD PIPES AND CONCRETE	18,739.75
		VENDOR TOTAL:	**30,670.75**
1424-MUNICIPAL TREATMENT EQUIPMENT			
	33935	CHLORINE INJECTOR PARTS	1,107.65
		VENDOR TOTAL:	**1,107.65**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2904-NEENAH FOUNDRY CO			
	34180	1256 LETTERED WATER MANHOLE FR	4,999.00
		VENDOR TOTAL:	**4,999.00**
1511-NORCO INC			
	33815	NITROGEN GAS TO AIRLINE WELLS	34.60
		VENDOR TOTAL:	**34.60**
2035-POWDER RIVER ENERGY CORPORATION			
	33847	ELECTRIC - SOUTHFORK	30.00
	33850	ELECTRIC - COOK ROAD	30.00
	33851	ELECTRIC - MADISON REHAB CPS#4	30.00
	33852	ELECTRIC - CPS #3	30.00
	33853	ELECTRIC - BOOSTER STATION REDHILLS SUBD	125.94
		VENDOR TOTAL:	**245.94**
2071-PROELECTRIC INC			
	33779	DOUD TANK LIGHT	880.81
		VENDOR TOTAL:	**880.81**
2902-RAIN FOR RENT			
	33597	RO UNIT PRE-FILTER	2,897.03
		VENDOR TOTAL:	**2,897.03**
2152-ROCKY MOUNTAIN HOIST SERVICE			
	33598	INSPECT HOIST IN PUMP STATION #1	372.00
		VENDOR TOTAL:	**372.00**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	33817	PIPED REPAIR AND EXP TANK ADDED TO 609 CAREY AVE	296.65
	33818	INSTALL METER ASSY & EXP TANK TO 601 S OSBORNE	237.06
	33819	INSTALLED METER YOLK AT 603 S OSBORNE	181.56
	33820	REPLACE METER YOLK & ADDED EXP TANK 2903 FOOTHILLS	370.67
		VENDOR TOTAL:	**1,085.94**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2067-SOURCEGAS		
33922	NATURAL GAS - 816 W WARLOW DR	56.68
	VENDOR TOTAL:	**56.68**
1748-THAT EMBROIDERY PLACE		
33600	JACKETS & SWEATSHIRTS FOR WATER	1,123.26
	VENDOR TOTAL:	**1,123.26**
	DIVISION TOTAL:	**52,886.11**
	DEPARTMENT TOTAL:	**52,886.11**
	FUND TOTAL:	**52,886.11**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
33679	CHOICE GAS COORDINATION & CTII FILING	1,040.07
	VENDOR TOTAL:	**1,040.07**
1383-CLARK SAFETY INC MONTE RUSSELL		
34080	CLARK SAFETY CONSULTANT	1,100.00
	VENDOR TOTAL:	**1,100.00**
1441-COOPER POWER SYSTEMS DIVISION		
34136	COOPER PADMOUNTED RECLOSER AND	3,208.00
	VENDOR TOTAL:	**3,208.00**
1684-DRM INC		
33874	EZ STREET	25,778.25
33875	MADISON ST	72,649.65
	VENDOR TOTAL:	**98,427.90**
1447-HD SUPPLY UTILITIES		
33949	25KV OKONITE CABLE	27,622.77
33950	SERVICE CONDUIT FOAM SEALANT	839.40
34161	SOUTH ANNEXATION TRANSFORMERS	26,853.41
34162	SOUTH ANNEXATION TRANSFORMERS	26,031.42
34163	SOUTH ANNEXATION TRANSFORMERS	21,719.37
34164	SOUTH ANNEXATION TRANSFORMERS	7,037.70
34166	SOUTH ANNEXATION TRANSFORMERS	16,925.65
34167	SOUTH ANNEXATION TRANSFORMERS	30,501.57
34168	SOUTH ANNEXATION TRANSFORMERS	15,943.46
	VENDOR TOTAL:	**173,474.75**
1264-MCM GENERAL CONTRACTORS		
34050	ELECTRICAL SERVICE DROP CONTRA	874.56
34051	ELECTRICAL SERVICE DROP CONTRA	686.18
34052	ELECTRICAL SERVICE DROP CONTRA	1,050.46
34053	ELECTRICAL SERVICE DROP CONTRA	776.74
34054	ELECTRICAL SERVICE DROP CONTRA	710.14

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
34055	ELECTRICAL SERVICE DROP CONTRA	686.54
34056	ELECTRICAL SERVICE DROP CONTRA	676.52
34057	ELECTRICAL SERVICE DROP CONTRA	689.90
34058	ELECTRICAL SERVICE DROP CONTRA	662.98
34059	ELECTRICAL SERVICE DROP CONTRA	641.10
34060	ELECTRICAL SERVICE DROP CONTRA	4,930.51
34061	ELECTRICAL SERVICE DROP CONTRA	1,618.40
34062	BORING & TRENCHING	47,336.92
34063	ELECTRICAL SERVICE DROP CONTRA	733.58
34064	ELECTRICAL SERVICE DROP CONTRA	709.32
34065	ELECTRICAL SERVICE DROP CONTRA	713.30
34066	ELECTRICAL SERVICE DROP CONTRA	703.32
34067	ELECTRICAL SERVICE DROP CONTRA	786.14
34068	ELECTRICAL SERVICE DROP CONTRA	732.22
34071	BORING & TRENCHING	85,404.71
34072	ELECTRICAL SERVICE DROP CONTRA	1,843.08
34084	ELECTRICAL SERVICE DROP CONTRA	1,881.38
34085	ELECTRICAL SERVICE DROP CONTRA	973.20
34086	BORING & TRENCHING	3,112.13
	VENDOR TOTAL:	**158,933.33**
1958-PCA ENGINEERING INC		
34081	PROFESSIONAL SURVEYING & EASEM	1,538.00
	VENDOR TOTAL:	**1,538.00**
2033-POWDER RIVER CONSTRUCTION		
33711	INSTALL CONDUIT JACK PLANE PMS	1,660.00
	VENDOR TOTAL:	**1,660.00**
2035-POWDER RIVER ENERGY CORPORATION		
33680	MAY 2015 69KV WHEELING	5,250.00
	VENDOR TOTAL:	**5,250.00**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
34069	ELECTRICIAN MAINTENANCE SERVIC	5,087.00
34070	ELECTRICIAN MAINTENANCE SERVIC	1,288.50
34073	ELECTRICIAN MAINTENANCE SERVIC	111.00
34074	ELECTRICIAN MAINTENANCE SERVIC	5,407.00
34082	ELECTRICIAN MAINTENANCE SERVIC	2,794.00
34083	ELECTRICIAN MAINTENANCE SERVIC	3,207.00
	VENDOR TOTAL:	**17,894.50**
1802-SIMON CONTRACTORS		
33947	CONCRETE TO RELOCATE SCHOOL SIGN	313.75
	VENDOR TOTAL:	**313.75**
2067-SOURCEGAS		
33925	NATURAL GAS - 940 W WARLOW DR	95.24
	VENDOR TOTAL:	**95.24**
2082-SPIEGEL & MCDIARMID LLP		
33681	JUNE 2015 RX FILING CONSULTANT FEE	7,908.72
	VENDOR TOTAL:	**7,908.72**
2198-STUART C IRBY CO		
34075	RUBBER GOODS MAINTENANCE	61.45
	VENDOR TOTAL:	**61.45**
2289-WESCO DISTRIBUTION INC		
34198	SOUTH ANNEXATION MATERIAL	11,034.00
	VENDOR TOTAL:	**11,034.00**
	DIVISION TOTAL:	**481,939.71**
	DEPARTMENT TOTAL:	**481,939.71**
	FUND TOTAL:	**481,939.71**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2667-ALFA LAVAL ASHBROOK SIMON-HARTLEY INC		
34110	PARTS & LABOR FOR ALDEC DECANT	11,499.80
	VENDOR TOTAL:	**11,499.80**
1040-ALSCO		
33642	UNIFORM CLEANING	95.50
33643	UNIFORM CLEANING	95.50
	VENDOR TOTAL:	**191.00**
2480-CAMPBELL COUNTY ENGINEERS		
33590	MAY 2015 LANDFILL CHARGES	104.25
	VENDOR TOTAL:	**104.25**
1401-COLUMBINE CONTROL COMPANY		
34123	Gas Regulators, Gauges, Fittin	1,144.35
	VENDOR TOTAL:	**1,144.35**
1642-DPC INDUSTRIES INC		
33823	C/2 CHLORINE	9,495.32
	VENDOR TOTAL:	**9,495.32**
1705-DYKMAN ELECTRICAL INC		
33901	SLUDGE PUMP #1107 VFD REPLACEMENT	3,287.00
33902	SLUDGE PUMP #1108 VFD REPLACEMENT	3,287.00
	VENDOR TOTAL:	**6,574.00**
1792-ENERGY LABORATORIES INC		
33644	TESTING	22.50
33777	TESTING	22.50
33801	RO TESTING	80.00
33821	TESTING	20.00
33822	TESTING	22.50
33928	TESTING	22.50
	VENDOR TOTAL:	**190.00**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2778-GW CONSTRUCTION, LLC			
	33639	TEAR OUT CONCRETE SIDEWALK AND RE-POUR	500.00
		VENDOR TOTAL:	**500.00**
1680-INTER-MOUNTAIN LABS INC			
	33800	TESTING	55.00
		VENDOR TOTAL:	**55.00**
1733-JOHNSON CONTROLS INC			
	33799	BOILER REPAIR	962.70
		VENDOR TOTAL:	**962.70**
1511-NORCO INC			
	33640	BOTTLED GAS	72.83
		VENDOR TOTAL:	**72.83**
2035-POWDER RIVER ENERGY CORPORATION			
	33776	ELECTRIC - LIFT PUMPS	917.00
		VENDOR TOTAL:	**917.00**
2071-PROELECTRIC INC			
	34076	ELECTRICIAN MAINTENANCE SERVIC	7,608.59
	34077	ELECTRICIAN MAINTENANCE SERVIC	3,541.65
	34088	ELECTRICIAN MAINTENANCE SERVIC	6,533.80
	34089	ELECTRICIAN MAINTENANCE SERVIC	4,527.31
		VENDOR TOTAL:	**22,211.35**
1487-ROTO ROOTER SEWER SERVICE			
	33797	BUILDING MAINTENANCE	375.00
	33798	BUILDING MAINTENANCE	275.00
		VENDOR TOTAL:	**650.00**
2067-SOURCEGAS			
	33915	NATURAL GAS - 3101 S GARNER LAKE RD	1,662.99
	33926	NATURAL GAS - 1700 PUM CREEK	18.02
		VENDOR TOTAL:	**1,681.01**

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2195-UNIVERSAL ATHLETIC SERVICE			
	33641	T-SHIRTS FOR WASEWATER	339.00
		VENDOR TOTAL:	**339.00**
		DIVISION TOTAL:	**56,587.61**
		DEPARTMENT TOTAL:	**56,587.61**
		FUND TOTAL:	**56,587.61**

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	33672	TEMP HELP AT CITY WEST	451.36
	33769	TEMP HELP AT CITY WEST	104.16
	33771	TEMP HELP FOR CITY WEST	101.64
	33772	TEMP HELP FOR CITY WEST	138.88
		VENDOR TOTAL:	**796.04**
1040-ALSCO			
	33667	RUG CLEANING	66.92
	33668	RUG CLEANING	66.92
		VENDOR TOTAL:	**133.84**
1526-CURRY GARAGE DOOR COMPANY			
	33767	GATE @ WAREHOUSE	626.00
		VENDOR TOTAL:	**626.00**
1844-FARMER BROTHERS COMPANY			
	33774	COFFEE/CAPP FOR CITY WEST	364.83
		VENDOR TOTAL:	**364.83**
1947-GILLETTE WINNELSON COMPANY			
	33936	CAPS FOR WASH BAY	4.58
		VENDOR TOTAL:	**4.58**
2596-MINING ELECTRICAL SERVICES LLC			
	33663	WASH BAY CONTROLS	16,254.00

	33664	WASH BAY EXTRAS	1,816.32
		VENDOR TOTAL:	**18,070.32**
2067-SOURCEGAS			
	33916	NATURAL GAS - 624 COMMERCIAL DR	677.84
	33918	NATURAL GAS - 611 N EXCHANGE AVE 22	287.27
	33919	NATURAL GAS - 611 N EXCHANGE AVE	39.33
	33924	NATURAL GAS - 561 COMMERICAL DR	335.70
		VENDOR TOTAL:	**1,340.14**
		DIVISION TOTAL:	**21,335.75**
		DEPARTMENT TOTAL:	**21,335.75**
		FUND TOTAL:	**21,335.75**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	34113	ELECTRICAL INVENTORY	4,186.42
	34114	ELECTRICAL INVENTORY	35.18
	34115	ELECTRICAL INVENTORY	841.08
	34116	ELECTRICAL INVENTORY	92.41
	34117	ELECTRICAL INVENTORY	374.67
	34118	ELECTRICAL INVENTORY	408.00
	34119	ELECTRICAL INVENTORY	765.50
		VENDOR TOTAL:	**6,703.26**
1359-CERTIFIED LABORATORIES			
	34121	WATER'S INVENTORY	302.30
		VENDOR TOTAL:	**302.30**
1397-COLLINS COMMUNICATIONS INC			
	34122	ELECTRICAL INVENTORY	420.00
		VENDOR TOTAL:	**420.00**
1422-CONTRACTORS SUPPLY INC			
	34124	WATER'S INVENTORY	1,295.60
	34125	WATER'S INVENTORY	765.87
	34126	WATER'S INVENTORY	455.44
	34127	WATER'S INVENTORY	139.68
	34128	WATER'S INVENTORY	904.00
	34129	WATER'S INVENTORY	521.88
	34131	WATER'S INVENTORY	155.52
	34132	PARK'S INVENTORY	186.70
	34133	STREETS INVENTORY	312.92
	34134	PARK'S INVENTORY	55.74
	34135	WATER'S INVENTORY	291.54
	34212	WATER'S INVENTORY	1,667.50
		VENDOR TOTAL:	**6,752.39**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1574-DANA KEPNER COMPANY INC			
	34137	WATER'S INVENTORY	288.00
	34138	WATER'S INVENTORY	977.02
	34139	WATER'S INVENTORY	297.00
	34140	WATER'S INVENTORY	94.30
	34141	WATER'S INVENTORY	165.12
	34142	WATER'S INVENTORY	3,090.00
	34143	WATER'S INVENTORY	229.60
	34144	WATER'S INVENTORY	129.20
		VENDOR TOTAL:	**5,270.24**
1704-DXP ENTERPRISES INC			
	34146	ELECTRICAL INVENTORY ** SAFETY	184.05
	34147	ELECTRICAL INVENTORY ** SAFETY	188.40
		VENDOR TOTAL:	**372.45**
2927-EARTH RATED			
	34148	PARK'S INVENTORY	365.00
		VENDOR TOTAL:	**365.00**
1834-FAIRMONT SUPPLY COMPANY			
	34151	PARK'S INVENTORY	359.28
	34152	SAFETY INVENTORY	246.61
	34153	SAFETY INVENTORY	519.09
		VENDOR TOTAL:	**1,124.98**
1870-FLAGSHOOTER LLC			
	34154	WATER'S INVENTORY	386.55
		VENDOR TOTAL:	**386.55**
1447-HD SUPPLY UTILITIES			
	34157	ELECTRICAL INVENTORY	73,135.45
	34158	ELECTRICAL INVENTORY	32,861.37
	34159	ELECTRICAL INVENTORY	461.53
	34160	ELECTRICAL INVENTORY	92.25

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
34169	ELECTRICAL INVENTORY ** RUSH	5,570.38
	VENDOR TOTAL:	**112,120.98**
1598-KRIZ-DAVIS COMPANY		
34174	ELECTRICAL INVENTORY	979.50
34175	ELECTRICAL INVENTORY	99.40
34176	ELECTRICAL INVENTORY	24.85
34177	ELECTRICAL INVENTORY	525.00
34178	ELECTRICAL INVENTORY	509.94
	VENDOR TOTAL:	**2,138.69**
1511-NORCO INC		
34181	SAFETY INVENTORY	141.40
	VENDOR TOTAL:	**141.40**
2731-WATERWORKS INDUSTRIES		
34194	WATER INVENTORY	115.50
34195	WATER'S INVENTORY	50.00
34196	WATER INVENTORY	20.00
34197	WATER'S INVENTORY	916.00
	VENDOR TOTAL:	**1,101.50**
2289-WESCO DISTRIBUTION INC		
34199	ELECTRICAL INVENTORY ** FOD **	1,900.50
34200	ELECTRICAL INVENTORY ** FOD **	1,826.00
34201	ELECTRICAL INVENTORY	12,375.00
34202	ELECTRICAL INVENTORY	446.80
34203	ELECTRICAL INVENTORY	1,153.50
34204	ELECTRICAL INVENTORY	510.00
34205	ELECTRICAL INVENTORY	8,838.00
34206	ELECTRICAL INVENTORY	154.26

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
34207	ELECTRICAL INVENTORY	365.20
34208	ELECTRICAL INVENTORY	4,800.00
34209	ELECTRICAL INVENTORY	2,823.45
	VENDOR TOTAL:	**35,192.71**
2410-XYLEM WATER SOLUTIONS USA INC		
34210	INVENTORY	17,352.95
34211	WASTE WATER INVENTORY ** NEW I	10,616.01
	VENDOR TOTAL:	**27,968.96**
	DIVISION TOTAL:	**200,361.41**
	DEPARTMENT TOTAL:	**200,361.41**

	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	33678	RUG CLEANING	25.63
	33808	RUG CLEANING	25.63
	33870	RUG CLEANING	25.63
	33871	RUG CLEANING	25.63
		VENDOR TOTAL:	**102.52**
1739-JORGENSON COMPANIES			
	34173	SHELVING UPRIGHTS	635.00
		VENDOR TOTAL:	**635.00**
2067-SOURCEGAS			
	33917	NATURAL GAS - 800 BURMA AVE	245.60
		VENDOR TOTAL:	**245.60**
		DIVISION TOTAL:	**983.12**
		DEPARTMENT TOTAL:	**983.12**
		FUND TOTAL:	**201,344.53**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
33705	UNIFORM CLEANING	38.95
33706	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	**77.90**
1397-COLLINS COMMUNICATIONS INC		
33900	REPAIR RADIO ANTENNA	219.34
	VENDOR TOTAL:	**219.34**
1525-CUMMINS ROCKY MOUNTAIN INC		
33707	CLEAN DPF ON ENGINE EXHAUST	786.14
	VENDOR TOTAL:	**786.14**
1575-HOMAX OIL		
34170	UNLEADED GASOLINE	27,489.00
34171	CLEAR #2 DIESEL FUEL	17,836.45
	VENDOR TOTAL:	**45,325.45**
1758-KAREN'S DELIVERY SERVICE		
33702	FREIGHT ON PARTS DELIVERY FOR UNIT #52	11.00
	VENDOR TOTAL:	**11.00**
1291-MIDLAND IMPLEMENT CO INC		
33704	PARTS REPAIR PUSH MOWER	87.93
	VENDOR TOTAL:	**87.93**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
33701	AIR VALVE FOR GARBAGE TRUCK	86.96
	VENDOR TOTAL:	**86.96**
2799-SUNDANCE EQUIPMENT COMPANY		
33703	REPAIR FUEL LEAK ON ENGINE	47.09
	VENDOR TOTAL:	**47.09**
	DIVISION TOTAL:	**46,641.81**
	DEPARTMENT TOTAL:	**46,641.81**
	FUND TOTAL:	**46,641.81**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
33646	NOTARY BOND - LAURA ZIEGLER	50.00
	VENDOR TOTAL:	**50.00**
2296-WESTERN SERVICES LLC		
33673	REPLACE DAMAGED GATE	5,500.00
	VENDOR TOTAL:	**5,500.00**
	DIVISION TOTAL:	**5,550.00**
	DEPARTMENT TOTAL:	**5,550.00**
	FUND TOTAL:	**5,550.00**
	GRAND TOTAL:	**3,010,376.15**