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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1676-LANNAN'S SUPPLY COMPANY			
	35407	OS INVENTORY	44.75
		VENDOR TOTAL:	**44.75**
77777-MISC ONE TIME VENDOR			
	35228	RETURN PAVING GUARANTEE-NORTHERN PRODUCTION	28,940.00
	35229	REFUND OF SECURITY DEPOST FOR CITY RENTAL	1,400.00
		VENDOR TOTAL:	**30,340.00**
99999-MISC RESTITUTIONS			
	35231	RESTITUTION PAYMENT FROM AMBER OMMEN	3,604.64
	35232	RESTITUTION PAYMENT FROM DANIEL MORGAN	150.00
	35233	RESTITUTION PAYMENT FROM CHRISTIPHER BRAMLETT	200.00
	35234	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	35235	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	35236	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	35237	RESTITUTION PAYMENT FROM MELISSA OLSON	200.00
	35238	RESTITUTION PAYMENT FROM JAYLON BAKER	70.00
	35239	RESTITUTION PAYMENT FROM MEGAN PAXTON	20.00
	35240	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
	35241	RESTITUTION PAYMENT FROM LEVI CAMACHO	87.50
	35242	RESTITUTION PAYMENT FROM DAVID JACKSON	200.00
	35243	RESTITUTION PAYMENT FROM JEFFREY SIGNER	10.00
	35244	REFUND OF BOND POSTED	200.00
	35245	RESTITUTION PAYMENT FROM KENDRA BISSEY	100.00
	35246	RESTITUTION PAYMENT FROM SHELBY ELDRIDGE-FINAL	2.48
	35247	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
	35248	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
		VENDOR TOTAL:	**5,202.12**
1511-NORCO INC			
	35409	CUSTODIAL INVENTORY	28.53
	35410	CUSTODIAL SUPPLIES	114.34

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
35411	CUSTODIAL INVENTORY	1,132.28
	VENDOR TOTAL:	**1,275.15**
2300-WESTERN STATIONERS		
35373	OS SUPPLIES	53.76
35374	OS INVENTORY	46.43
35377	OS INVENTORY	86.70
35378	OS INVENTORY	63.44
35379	OS INVENTORY	244.02
35380	OS INVENTORY	89.88
35381	OS INVENTORY	2,631.96
35382	OS INVENTORY	2.40
35383	OS INVENTORY	1,303.12
35384	OS INVENTORY	524.35
35386	OS INVENTORY	396.40
	VENDOR TOTAL:	**5,442.46**
	DIVISION TOTAL:	**42,304.48**
	DEPARTMENT TOTAL:	**42,304.48**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2011-BEN TAUCHER		
35002	FACILITATE CITY MANAGER REVIEW	744.00
	VENDOR TOTAL:	**744.00**
1941-GILLETTE PRINTING COMPANY INC		
35147	CITIZEN ADVIOSRY BOARD RECOGNITION AWARDS	205.00
	VENDOR TOTAL:	**205.00**
2487-LOUISE CARTER KING		
35464	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2050-PRIME RIB RESTAURANT		
35189	ECSC GRAND OPENING	14,014.00
	VENDOR TOTAL:	**14,014.00**
2565-ROBIN KUNTZ		
35294	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2844-SKIP TO MY LOU CATERING		
35089	AVENUE OF ARTS RECEPTION CATERING	1,100.00
	VENDOR TOTAL:	**1,100.00**
1748-THAT EMBROIDERY PLACE		
35090	MEMORIAL WAK T-SHIRTS	30.00
35173	T-SHIRT FOR CHILDREN'S MEMEMORIAL WALKWAY	10.00
	VENDOR TOTAL:	**40.00**
2710-TIM CARSRUD		
35293	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
2431-WYOMING ASSOCIATION MUNICIPALITIES		
35174	FY16 MEMBERSHIP DUES	30,534.00
	VENDOR TOTAL:	**30,534.00**
	DIVISION TOTAL:	**46,697.21**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2944-ADOBE SYSTEMS INC			
	35290	ADOBE PHOTOSHOP	251.52
		VENDOR TOTAL:	**251.52**
1381-CITY OF GILLETTE			
	35001	PETTY CASH REIMBURSEMENT 7/2/15	10.41
		VENDOR TOTAL:	**10.41**
1580-HOMES & MORE, CLASSIFIEDS & MORE			
	35171	ADVERTISING	349.00
		VENDOR TOTAL:	**349.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	35060	ADVERTISING	189.00
	35061	ADVERTISING	135.00
	35062	ADVERTISING	63.00
	35063	ADVERTISING	45.00
	35064	ADVERTISING	225.00
	35065	ADVERTISING	315.00
	35066	ADVERTISING	126.00
	35067	ADVERTISING	90.00
	35068	ADVERTISING	120.00
	35069	ADVERTISING	168.00
		VENDOR TOTAL:	**1,476.00**
1482-NEWS RECORD			
	35098	JUNE 2015 ADVERTISING	2,581.42
		VENDOR TOTAL:	**2,581.42**
		DIVISION TOTAL:	**4,668.35**
03-PUBLIC ACCESS			
1082-ARROW PRINTING AND GRAPHICS INC			
	35180	BUSINESS CARDS - GARRETT & KRISTYN	85.00
		VENDOR TOTAL:	**85.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1710-EARTHCHANNEL COMMUNICATIONS INC		
35181	ANNUAL WEBSTREAMING FEE - VIDEO & PODCASING	6,985.00
	VENDOR TOTAL:	**6,985.00**
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	35.00
35186	MAY 2015 VELOCITY TECHNOLOGY	35.40
35187	JUNE 2015 VELOCITY TECHNOLOGY	35.10
	VENDOR TOTAL:	**105.50**
1776-SCOTT BROTHERS INC		
35085	CONDUIT RAN FROM CHAMBERS TO GPA	4,289.23
	VENDOR TOTAL:	**4,289.23**
	DIVISION TOTAL:	**11,464.73**
04-SPECIAL PROJECTS		
2861-AT ARCHITECTURE		
35316	GILLETTE AQUATIC PARK PH II DE	16,580.00
	VENDOR TOTAL:	**16,580.00**
1091-AVI SYSTEMS		
35352	A/V EQUIPMENT AND INSTALLATION	7,685.48
	VENDOR TOTAL:	**7,685.48**
1415-CONSOLIDATED ENGINEERS INC		
35109	AVA BUILDING	6,285.21
	VENDOR TOTAL:	**6,285.21**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
35000	CITY HALL PHASE III MISC REVISIONS	7,377.03
	VENDOR TOTAL:	**7,377.03**
1862-FIRST INTERSTATE BANK OF GILLETTE		
35306	GILLETTE YOUTH LEARNING CENTER	11,180.00
	VENDOR TOTAL:	**11,180.00**

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	35337	RETAINAGE - CITY HALL REMODEL	17,826.54
		VENDOR TOTAL:	**17,826.54**
1560-HLADKY CONSTRUCTION			
	35296	CITY HALL REMODEL PH III	160,438.88
		VENDOR TOTAL:	**160,438.88**
2908-MOA WYOMING INC			
	35317	GILLETTE COLLEGE STUDENT HOUSI	108,821.79
		VENDOR TOTAL:	**108,821.79**
1701-NORTON CONSTRUCTION			
	35305	GILLETTE YOUTH LEARNING CENTER	99,420.00
		VENDOR TOTAL:	**99,420.00**
1958-PCA ENGINEERING INC			
	35309	SOFTBALL/BASEBALL COMPLEX CMAR	18,250.77
		VENDOR TOTAL:	**18,250.77**
2888-SCHUTZ FOSS ARCHITECTS PC			
	35346	CAMPBELL COUNTY FIRE STATION #	9,177.00
		VENDOR TOTAL:	**9,177.00**
		DIVISION TOTAL:	**463,042.70**
		DEPARTMENT TOTAL:	**525,872.99**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2937-CLERK OF DISTRICT COURT		
35133	APPLICATION FOR ESTABLISHMENT OF PRIVATE ROAD	7.00
	VENDOR TOTAL:	**7.00**
	DIVISION TOTAL:	**7.00**
	DEPARTMENT TOTAL:	**7.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1082-ARROW PRINTING AND GRAPHICS INC		
35180	BUSINESS CARDS - GARRETT & KRISTYN	85.00
	VENDOR TOTAL:	**85.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
35285	RETURN TO WORK SCREENS	213.50
	VENDOR TOTAL:	**213.50**
2763-CU SOLUTIONS GROUP, INC		
35182	PERFORMANCE PRO	6,615.00
	VENDOR TOTAL:	**6,615.00**
1842-FAMILY HEALTH		
34901	PRE-EMPLOYMENT PHYSICAL	492.00
	VENDOR TOTAL:	**492.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
35268	NEW HIRE CANDIDATE BACKGROUND	904.95
	VENDOR TOTAL:	**904.95**
	DIVISION TOTAL:	**8,310.45**
	DEPARTMENT TOTAL:	**8,310.45**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
35165	MEMEBERSHIP RENEWAL - T PITLICK	225.00
	VENDOR TOTAL:	**225.00**
	DIVISION TOTAL:	**225.00**
26-CUSTOMER SERVICE		
1627-DIEBOLD INC		
35086	SERVICE AGREEMENT 5/1/15-4/30/16	1,312.00
	VENDOR TOTAL:	**1,312.00**
1898-ONLINE UTILITY EXCHANGE		
34997	COLLECTION TRANSACTIONS RECEIVED	48.43
35095	ONLINE UTILITY EXCHANGE	383.70
	VENDOR TOTAL:	**432.13**
	DIVISION TOTAL:	**1,744.13**
27-PURCHASING		
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	35.20
35186	MAY 2015 VELOCITY TECHNOLOGY	35.10
35187	JUNE 2015 VELOCITY TECHNOLOGY	35.00
	VENDOR TOTAL:	**105.30**
2359-WIRELESS ADVANCE COMMUNICATION		
35059	AIR CADS	97.65
	VENDOR TOTAL:	**97.65**
2435-WYOMING STATE		
35183	NOTARY RENEWAL	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**232.95**
	DEPARTMENT TOTAL:	**2,202.08**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
2944-ADOBE SYSTEMS INC		
35291	ADOBE CREATIVE CLOUD	629.00
	VENDOR TOTAL:	**629.00**
77777-MISC ONE TIME VENDOR		
35196	IRRIGATION SYSTEM REBATE	232.50
35197	IRRIGATION SYSTEM REBATE	268.00
	VENDOR TOTAL:	**500.50**
	DIVISION TOTAL:	**1,129.50**
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	36.20
35186	MAY 2015 VELOCITY TECHNOLOGY	37.00
35187	JUNE 2015 VELOCITY TECHNOLOGY	38.20
	VENDOR TOTAL:	**111.40**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
34899	COPIES MADE ON KYOCERA	706.72
	VENDOR TOTAL:	**706.72**
2300-WESTERN STATIONERS		
35387	COPY PAPER	2,012.40
	VENDOR TOTAL:	**2,012.40**
2406-XEROX CORPORATION		
35131	METER READING	1,373.31
	VENDOR TOTAL:	**1,373.31**
	DIVISION TOTAL:	**4,203.83**
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
35264	FY14/15 SERVICE FUNDING - DRUG	3,335.00
35265	FY14/15 SERVICE FUNDING - COMM	14,687.11
35266	FY14/15 SERVICE FUNDING - MUNI	2,358.97
	VENDOR TOTAL:	**20,381.08**

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	46.20
35186	MAY 2015 VELOCITY TECHNOLOGY	44.10
35187	JUNE 2015 VELOCITY TECHNOLOGY	48.10
	VENDOR TOTAL:	**138.40**
	DIVISION TOTAL:	**20,519.48**
33-MAINT OF CITY BUILDINGS		
1615-CAROL ANN TREIDE		
35091	HR/CS BLINDS	1,034.00
	VENDOR TOTAL:	**1,034.00**
1397-COLLINS COMMUNICATIONS INC		
35288	FIRE, SECURITY, ACCESS CONTROL	200.00
35289	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	VENDOR TOTAL:	**2,620.00**
1844-FARMER BROTHERS COMPANY		
35017	COFFEE/CAPP FOR CITY HALL	128.25
	VENDOR TOTAL:	**128.25**
1113-LONG BUILDING TECHNOLOGIES		
35287	HVAC BUILDING MAINTENANCE	7,216.00
	VENDOR TOTAL:	**7,216.00**
2810-MODULAR SPACE CORPORATION		
35014	PICK UP TRAILERS	3,880.00
	VENDOR TOTAL:	**3,880.00**
	DIVISION TOTAL:	**14,878.25**
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
35291	ADOBE CREATIVE CLOUD	2,520.37
	VENDOR TOTAL:	**2,520.37**
2590-AVOLVE SOFTWARE CORPORATION		
35339	EPLANS/PROJECT DOX MAINTENANCE	10,904.00
	VENDOR TOTAL:	**10,904.00**

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	35349	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	35355	ASSA ABLOY WiFi Door Locks	8,675.60
		VENDOR TOTAL:	**10,460.60**
1672-INTEGRATED INFORMATION SOLUTIONS			
	35338	AS400 DISASTER RECOVERY	700.00
		VENDOR TOTAL:	**700.00**
1816-ISC INC			
	35160	VM WARE MAINTENANCE	34,287.00
		VENDOR TOTAL:	**34,287.00**
1252-MAINLINE INFORMATION SYSTEMS INC			
	35149	IBM MAINTENANCE	67,050.22
		VENDOR TOTAL:	**67,050.22**
2055-PRODUCTIVE CORPORATION			
	35141	SOPHOS ANTI-VIRUS	22,525.00
		VENDOR TOTAL:	**22,525.00**
2179-TYLER TECHNOLOGIES INC			
	35161	SOFTWARE MAINTENANCE	130,865.69
	35162	CLIENT ACCESS MAINTENANCE	4,600.00
	35163	OSDBA	30,000.00
	35164	TCM DISASTER RECOVERY	13,000.00
	35286	SOFTWARE CONSLTNG/TRVL/TRNG/CO	14,601.07
		VENDOR TOTAL:	**193,066.76**
2220-VERIPIC			
	35148	MAINTENANCE	4,725.00
		VENDOR TOTAL:	**4,725.00**
2247-VISIONARY COMMUNICATIONS			
	35348	ISP MONTHLY INTERNET CHARGE	453.64
		VENDOR TOTAL:	**453.64**
		DIVISION TOTAL:	**346,692.59**
		DEPARTMENT TOTAL:	**387,423.65**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
34284	RUG CLEANING	54.13
34285	RUG CLEANING	54.13
34287	RUG CLEANING	64.34
	VENDOR TOTAL:	**172.60**
2010-ANDREANNA PIERCE		
35154	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
2452-CAMEL TOWING LLC		
34288	VEHICLE TOW - ACCIDENT W/INJURIES	120.00
34293	VEHICLE TOW - SEIZED AS EVIDENCE	65.00
	VENDOR TOTAL:	**185.00**
2483-CAMPBELL COUNTY SHERIFF		
34298	DUI BLOOD DRAWS	400.00
	VENDOR TOTAL:	**400.00**
1381-CITY OF GILLETTE		
35108	PETTY CASH REIMBURSEMENT 7/9/15	47.32
	VENDOR TOTAL:	**47.32**
1397-COLLINS COMMUNICATIONS INC		
34283	RADIO MAINTENANCE	169.34
	VENDOR TOTAL:	**169.34**
2597-CRAIG FURMAN		
34291	DUI BLOOD DRAW	50.00
34292	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1706-E Z TOWING & RECOVERY INC		
34897	TOW VEHICLE	65.00
	VENDOR TOTAL:	**65.00**

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1852-FEDERAL EXPRESS CORPORATION		
35092	MISC SHIPMENTS	48.92
	VENDOR TOTAL:	**48.92**
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	37.10
35186	MAY 2015 VELOCITY TECHNOLOGY	35.90
35187	JUNE 2015 VELOCITY TECHNOLOGY	36.50
	VENDOR TOTAL:	**109.50**
77777-MISC ONE TIME VENDOR		
35192	CIT GRANT	150.00
35193	CIT GRANT	100.00
35194	CIT GRANT	100.00
35195	CIT GRANT	50.00
35198	TOBACCO COMPLIANCE CHECKS	240.00
35199	TOBACCO COMPLIANCE CHECKS	260.00
35213	FY14/15 SAFETY BOOT REIMBURSEMENT	91.99
35214	FY14/15 SAFETY BOOT REIMBURSEMENT	100.00
35215	FY14/15 SAFETY BOOT REIMBURSEMENT	100.00
35216	FY14/15 SAFETY BOOT REIMBURSEMENT	84.00
35217	FY14/15 SAFETY BOOT REIMBURSEMENT	100.00
35224	CAMP POSTCARD	39.10
35225	VICTIM SERVICE	140.30
35226	CAMP POST CARD	78.20
	VENDOR TOTAL:	**1,633.59**
1472-NEVE'S UNIFORM INC		
34294	STUBER-SHIRTS	160.05
34295	WITHAM EQUIPMENT	432.00
34296	WITHAM EQUIPMENT	227.80
	VENDOR TOTAL:	**819.85**

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2037-POWDER RIVER OFFICE SUPPLY INC			
	35135	NOTARY STAMP - WILSON	32.45
	35136	NOTARY STAMP - E. LILE	32.45
		VENDOR TOTAL:	**64.90**
1497-SAFARILAND LLC			
	34286	TAC SUPPLIES	416.00
	34297	TAC SUPPLIES - LESS LETHAL	350.00
		VENDOR TOTAL:	**766.00**
2646-SALT LAKE WHOLESALE SPORTS			
	34282	PD AMMUNITION	6,500.45
		VENDOR TOTAL:	**6,500.45**
2392-WYOMING SCHOOL RESOURCE OFFICE ASSOC			
	35184	YEARLY MEMBERSHIP DUES	50.00
		VENDOR TOTAL:	**50.00**
		DIVISION TOTAL:	**11,182.47**
43-SUBSTANCE ABUSE PREVENTION			
1145-LEGEND COMMUNICATIONS OF WYOMING			
	34299	ADVERTISING	1,056.00
	34300	ADVERTISING	644.00
		VENDOR TOTAL:	**1,700.00**
		DIVISION TOTAL:	**1,700.00**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	35185	MARCH 2015 VELOCITY TECHNOLOGY	47.80
	35186	MAY 2015 VELOCITY TECHNOLOGY	48.10
	35187	JUNE 2015 VELOCITY TECHNOLOGY	46.50
		VENDOR TOTAL:	**142.40**
		DIVISION TOTAL:	**142.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1040-ALSCO		
34267	RUG CLEANING	14.80
34281	RUG CLEANING	14.80
	VENDOR TOTAL:	**29.60**
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
34280	RABIES & SPAY/NEUTER VOUCHER	1,225.00
	VENDOR TOTAL:	**1,225.00**
2675-GILLETTE PET VET CLINIC		
34278	RABIES & SPAY/NEUTER VOUCHERS	297.50
	VENDOR TOTAL:	**297.50**
	DIVISION TOTAL:	**1,552.10**
	DEPARTMENT TOTAL:	**14,576.97**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
77777-MISC ONE TIME VENDOR		
35227	ASSESSMENT CENTER	139.72
	VENDOR TOTAL:	**139.72**
	DIVISION TOTAL:	**139.72**
51-PARKS		
1040-ALSCO		
35078	UNIFORM CLEANING	42.92
	VENDOR TOTAL:	**42.92**
2940-DBC IRRIGATION SUPPLY		
35093	REC CENTER BACK FLOW REPAIR	89.84
35094	SOUP KITCHEN BACK FLOW REPAIR	200.82
	VENDOR TOTAL:	**290.66**
1909-G & G LANDSCAPING INC		
35074	GILLETTE AVE SPRINKLER REPAIR	1,930.37
	VENDOR TOTAL:	**1,930.37**
1941-GILLETTE PRINTING COMPANY INC		
35150	LADSCAPE AWARD FOR CC LIBRARY	44.40
	VENDOR TOTAL:	**44.40**
1969-GOVCONNECTION		
35396	NETWORK COMPONENTS - FIELD OF	195.10
	VENDOR TOTAL:	**195.10**
1992-HAGGERTY'S MUSICWORKS 111		
35084	ECSC SOUND SYSTEM	689.00
	VENDOR TOTAL:	**689.00**
1114-LONG'S PLUMBING & HEATING INC		
35111	BACKFLOW TESTING	4,480.00
35112	BACKFLOW REPAIRS	6,557.52
35113	BACKFLOW REPAIR	1,475.00
	VENDOR TOTAL:	**12,512.52**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1290-MID WEST PEST MANAGEMENT		
34999	WEED SPRAYING	6,688.00
	VENDOR TOTAL:	**6,688.00**
77777-MISC ONE TIME VENDOR		
35200	SAFETY BOOT REIMBURSEMENT	75.00
35201	SAFETY BOOT REIMBURSEMENT	75.00
35202	SAFETY BOOT REIMBURSEMENT	75.00
35203	SAFETY BOOT REIMBURSEMENT	75.00
35204	SAFETY BOOT REIMBURSEMENT	60.87
35205	SAFETY BOOT REIMBURSEMENT	75.00
35206	SAFETY BOOT REIMBURSEMENT	67.84
35207	SAFETY BOOT REIMBURSEMENT	75.00
35208	SAFETY BOOT REIMBURSEMENT	38.72
35209	SAFETY BOOT REIMBURSEMENT	75.00
35210	SAFETY BOOT REIMBURSEMENT	39.47
35211	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**806.90**
1511-NORCO INC		
35080	ECSC CONCESSIONS TRASH CAN	12.29
35082	MISC ITEMS FOR ECSC	60.80
	VENDOR TOTAL:	**73.09**
2020-PLANT SHACK		
35037	REPLACE FLOWER LOST IN HWY 59 ADOPTED PLANTER	57.46
35039	PLANTS FOR PARKS BOARD PLANTER	57.90
35040	PLANTS FOR HWY 59 MEDIAN	175.75
35041	PLANTS FOR HWY 59 MEDIAN	1,496.00
35042	PLANTS FOR HWY 59 MEDIAN	1,427.25
	VENDOR TOTAL:	**3,214.36**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2349-TRUGREEN CHEMLAWN		
35075	FERTILIZER/WEED CONTROL	466.25
35076	FERTILIZER/WEED CONTROL	4,100.50
	VENDOR TOTAL:	**4,566.75**
	DIVISION TOTAL:	**31,054.07**
52-POOL		
1999-HAWKINS INC		
35038	POOL CHEMICALS	2,884.22
35079	POOL CHEMICALS	4,657.30
	VENDOR TOTAL:	**7,541.52**
1511-NORCO INC		
35081	CUSTODIAL SUPPLIES FOR POOL	96.48
	VENDOR TOTAL:	**96.48**
	DIVISION TOTAL:	**7,638.00**
53-FORESTRY		
1040-ALSCO		
35077	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	**4.36**
	DIVISION TOTAL:	**4.36**
54-STREETS		
1040-ALSCO		
35169	UNIFORM CLEANING	96.01
	VENDOR TOTAL:	**96.01**
1422-CONTRACTORS SUPPLY INC		
35036	WELLS	37.60
	VENDOR TOTAL:	**37.60**
1704-DXP ENTERPRISES INC		
35027	DELINEATORS	760.00
35097	CONES & SIGN TRIPODS	1,347.00
	VENDOR TOTAL:	**2,107.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1716-EDGE CONSTRUCTION SUPPLY			
	35028	AVENUE OF ARTS	285.21
	35029	AVENUE OF ARTS	400.56
		VENDOR TOTAL:	**685.77**
4346-KNECHT TRUE VALUE HOME CENTER			
	35096	PLYWOOD FOR ECSC GRAND OPENING	167.20
		VENDOR TOTAL:	**167.20**
1592-KORTERRA INC			
	35292	LOCATE TICKET MANAGEMENT	225.00
		VENDOR TOTAL:	**225.00**
1511-NORCO INC			
	35083	CYLINDER RENT 6/1-30/15	58.59
		VENDOR TOTAL:	**58.59**
1919-PAINTBRUSH SEWER & DRAIN			
	35026	CONTRACT VACTORING	2,250.00
	35030	CONTRACT VACTORING	2,550.00
	35031	CONTRACT VACTORING	3,150.00
		VENDOR TOTAL:	**7,950.00**
2035-POWDER RIVER ENERGY CORPORATION			
	35035	ELECTRIC - SIGN LIGHTING HWY 50	37.56
		VENDOR TOTAL:	**37.56**
2750-POWDER RIVER MOWING LLC			
	35071	CONTRACT MOWING	2,767.50
	35072	CONTRACT MOWING	2,370.83
		VENDOR TOTAL:	**5,138.33**
2038-POWDER RIVER POWER			
	35032	FLUSHER TRUCK PARTS	120.51
	35033	FLUSHER TRUCK PARTS	48.72
		VENDOR TOTAL:	**169.23**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
2071-PROELECTRIC INC		
35280	ST. LIGHT MAINTENANCE CONTRACT	1,977.50
	VENDOR TOTAL:	**1,977.50**
1802-SIMON CONTRACTORS		
35034	ROCK FOR RAYMOND STREET	1,147.86
	VENDOR TOTAL:	**1,147.86**
	DIVISION TOTAL:	**19,797.65**
	DEPARTMENT TOTAL:	**58,633.80**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1099-LEXISNEXIS MATTHEW BENDER		
34898	WYOMING STATE STATUTES	476.96
	VENDOR TOTAL:	**476.96**
1958-PCA ENGINEERING INC		
35101	SOIL COMPACTION TESTING	175.00
35102	SOIL COMPACTION TESTING	200.00
	VENDOR TOTAL:	**375.00**
2026-POKEYS BBQ		
34998	PWUAC MEETING DINNER	158.75
	VENDOR TOTAL:	**158.75**
	DIVISION TOTAL:	**1,010.71**
61-BUILDING INSPECTION		
2754-GOVOLUTION, LLC		
35185	MARCH 2015 VELOCITY TECHNOLOGY	38.90
35186	MAY 2015 VELOCITY TECHNOLOGY	37.90
35187	JUNE 2015 VELOCITY TECHNOLOGY	37.50
	VENDOR TOTAL:	**114.30**
1723-INTERNATIONAL CODE COUNCIL INC		
35143	I-QUEST & INPSECTORS COLLECTION	4,619.56
	VENDOR TOTAL:	**4,619.56**
	DIVISION TOTAL:	**4,733.86**
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
35190	ROADWAY PAINT STRIPPING SERVICES	11,236.80
	VENDOR TOTAL:	**11,236.80**
1852-FEDERAL EXPRESS CORPORATION		
35092	MISC SHIPMENTS	375.86
	VENDOR TOTAL:	**375.86**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
1776-SCOTT BROTHERS INC		
35191	SIGNAL MAINTENANCE	3,500.00
	VENDOR TOTAL:	**3,500.00**
	DIVISION TOTAL:	**15,112.66**
63-PLANNING		
1381-CITY OF GILLETTE		
35001	PETTY CASH REIMBURSEMENT 7/2/15	21.00
	VENDOR TOTAL:	**21.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
35167	ANNUAL MAINTENANCE	360.00
	VENDOR TOTAL:	**360.00**
	DIVISION TOTAL:	**381.00**
64-CODE COMPLIANCE		
1908-DALE HELSPER		
35099	MOWING & WEEDEATING AT 3001 FOOTHILLS BLVD	215.00
35140	MOWING & WEEDEATING AT 2002 PLUM CREEK	145.00
35142	MOWING & WEEDEATING AT 2004 PLUMCREEK	145.00
35175	MOWING & WEEDEATING AT 710 BEAVER	85.00
35176	MOWING & WEEDEATING AT 3002 FITCH	365.00
35188	MOWING & WEEDEATING AT 5 GARDEN CIRCLE	565.00
	VENDOR TOTAL:	**1,520.00**
	DIVISION TOTAL:	**1,520.00**
	DEPARTMENT TOTAL:	**22,758.23**
	FUND TOTAL:	**1,062,089.65**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1220-BRUCE ENGINEERING SERVICES		
35310	ALLEY PMS 2014 - CM	2,667.00
35315	PMC C 2014 - CM	17,390.00
	VENDOR TOTAL:	**20,057.00**
1223-BSP OF WYOMING LLC		
35324	WATER TANK REHAB Z1-R4 SOUTHER	46,050.00
	VENDOR TOTAL:	**46,050.00**
2910-BUFFALO FEDERAL BANK		
35300	RETAINAGE - 2014 SANITARY SEWE	46,743.71
	VENDOR TOTAL:	**46,743.71**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
35263	FY14/15 SERVICE FUNDING - JFDC	3,666.00
	VENDOR TOTAL:	**3,666.00**
2924-CARR COATINGS LLC		
35301	WWTF AERATION BASIN AND FINAL	49,675.50
	VENDOR TOTAL:	**49,675.50**
1415-CONSOLIDATED ENGINEERS INC		
35328	PARKING LOTS REHAB - CM	8,335.08
35331	GURLEY OVERPASS REPAIRS - FINA	7,288.30
	VENDOR TOTAL:	**15,623.38**
1559-DOWL LLC		
35100	2015 SIDEWALK REPLACEMENT	587.50
35312	BOXELDER WEST UTILITIES EXTENS	1,045.00
35313	BOXELDER ROAD EXTENSION PH III	9,176.25
35322	2014 WATER MAIN REPLACEMENT-CM	32,417.08
	VENDOR TOTAL:	**43,225.83**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC		
35327	FOX PARK -PARK IMPROVEMENTS CM	448.05
	VENDOR TOTAL:	**448.05**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1864-FIRST NATIONAL BANK OF GILLETTE		
35298	RETAINAGE - PMS 2014 SCHEDULE	20,109.20
35304	RETAINAGE - 2014 WATER MAIN RE	29,813.43
35341	RETAINAGE - PMS 2015 SCHEDULE	5,248.93
35343	RETAINAGE - WESTOVER ROAD IMPR	1,080.00
35345	RETAINAGE - PARKING LOT REHAB	3,574.92
	VENDOR TOTAL:	**59,826.48**
1918-GAMETIME		
35395	VOLCANO CLIMBER REPLACEMENT	4,569.26
	VENDOR TOTAL:	**4,569.26**
1450-HDR ENGINEERING INC		
35320	2014 SANITARY SEWER MAIN REPLA	51,788.08
35330	GILLETTE FISHING LAKE IMPROVEM	4,560.15
	VENDOR TOTAL:	**56,348.23**
1560-HLADKY CONSTRUCTION		
35318	YES HOUSE GIRLS RESIDENTIAL TR	62,493.19
	VENDOR TOTAL:	**62,493.19**
1589-HOT IRON		
35299	2014 SANITARY SEWER MAIN REPLA	420,693.40
	VENDOR TOTAL:	**420,693.40**
1754-KADRMAS, LEE & JACKSON INC		
35326	RAYMOND STREET IMPROVEMENTS	7,237.50
	VENDOR TOTAL:	**7,237.50**
2817-KING'S RANSOM		
35325	BOX EXTENSION PH II B FENCING	793.77
	VENDOR TOTAL:	**793.77**
1312-MORRISON MAIERLE INC		
35311	PMS 2015 SCHEDULE A - CM	26,749.06
35321	WWTF AERATION BASIN AND CLARIF	9,577.28
35323	WATER TANK REHAB Z1-R4 SOUTHER	9,047.09

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
	VENDOR TOTAL:	**45,373.43**
1958-PCA ENGINEERING INC		
35314	PMS 2015 SCHEDULE B - CM	22,034.53
35319	WESTOVER ROAD IMPROVEMENTS	10,255.39
35347	WESTOVER ROAD IMPROVEMENTS - C	9,678.40
	VENDOR TOTAL:	**41,968.32**
2033-POWDER RIVER CONSTRUCTION		
35297	PMS 2014 SCHEDULE C	180,982.79
35303	2014 WATER MAIN REPLACEMENT	268,320.91
35342	WESTOVER ROAD IMPROVEMENTS	9,720.00
35344	PARKING LOT REHAB	32,174.31
	VENDOR TOTAL:	**491,198.01**
1688-RICHARD DOUGLAS DUMBRILL		
35114	GENERAL INVOICING	460.00
35115	GENERAL INVOICING	1,600.00
35336	MADISON PIPELINE REHAB DEEP GR	70.00
	VENDOR TOTAL:	**2,130.00**
1493-S & S BUILDERS		
35329	MAPLE AVE CULVERT REPLACEMENT	7,374.10
35340	PMS 2015 SCHEDULE B	47,240.37
	VENDOR TOTAL:	**54,614.47**
1802-SIMON CONTRACTORS		
35307	PMS 2015 SCHEDULE A	133,049.11
	VENDOR TOTAL:	**133,049.11**
2936-THE BANK OF LOVELL		
35302	WWTF AERATION BASIN AND FINAL	5,519.50
	VENDOR TOTAL:	**5,519.50**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
2288-WELLS FARGO BANK		
35308	RETAINAGE - PMS 2015 SCHEDULE	14,783.23
	VENDOR TOTAL:	**14,783.23**
2867-WESTERN TIMBER FRAME		
35110	PICNIC SHELTER FOR MCMANAMEN PARK	31,739.00
	VENDOR TOTAL:	**31,739.00**
2432-WYOMING DEPT OF TRANSPORTATION		
35267	BOXELDER RD EXT - SKYLINE TO O	1,344.58
	VENDOR TOTAL:	**1,344.58**
	DIVISION TOTAL:	**1,659,170.95**
	DEPARTMENT TOTAL:	**1,659,170.95**
	FUND TOTAL:	**1,659,170.95**

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
35092	MISC SHIPMENTS	101.84
	VENDOR TOTAL:	**101.84**
1688-RICHARD DOUGLAS DUMBRILL		
35332	GILLETTE REGIONAL WATER SUPPLY	530.00
35333	GILLETTE REGIONAL WATER SUPPLY	2.34
35334	GILLETTE MADISON PIPELINE PROJ	4,110.00
35335	GILLETTE MADISON PIPELINE PROJ	71.96
	VENDOR TOTAL:	**4,714.30**
	DIVISION TOTAL:	**4,816.14**
	DEPARTMENT TOTAL:	**4,816.14**
	FUND TOTAL:	**4,816.14**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
35420	UTILITY REFUND - 2602 CHERYL	27.26
35421	UTILITY REFUND	42.78
35422	UTILITY REFUND	74.70
35423	UTILITY REFUND	40.86
35424	UTILITY REFUND	27.98
35425	UTILITY REFUND	40.01
35426	UTILITY REFUND	6.72
35427	UTILITY REFUND	126.67
35428	UTILITY REFUND	25.96
35429	UTILITY REFUND	243.82
35430	UTILITY REFUND	14.91
35431	UTILITY REFUND	93.84
35432	UTILITY REFUND	5.44
35433	UTILITY REFUND	167.29
35434	UTILITY REFUND	95.27
35435	UTILITY REFUND	126.07
35436	UTILITY REFUND	130.92
35437	UTILITY REFUND	36.25
35438	UTILITY REFUND	116.93
35439	UTILITY REFUND	112.71
35440	UTILITY REFUND	127.33
35441	UTILITY REFUND	146.35
35442	UTILITY REFUND	72.34
35443	UTILITY REFUND	169.66
35444	UTILITY REFUND	15.97
35445	UTILITY REFUND	6.15
35446	UTILITY REFUND	28.70
35447	UTILITY REFUND	14.50
35448	UTILITY REFUND	212.18

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
35449	UTILITY REFUND	92.30
35450	UTILITY REFUND	140.05
35451	UTILITY REFUND	62.98
35452	UTILITY REFUND	146.13
35453	UTILITY REFUND	181.91
35454	UTILITY REFUND	44.59
35455	UTILITY REFUND	118.04
35456	UTILITY REFUND	128.87
35457	UTILITY REFUND	48.68
35458	UTILITY REFUND	24.80
35459	UTILITY REFUND	72.77
35460	UTILITY REFUND	136.59
35461	UTILITY REFUND	140.37
35462	UTILITY REFUND	155.87
	VENDOR TOTAL:	**3,843.52**
2359-WIRELESS ADVANCE COMMUNICATION		
35059	AIR CADS	62.43
	VENDOR TOTAL:	**62.43**
	DIVISION TOTAL:	**3,905.95**
71-ELECTRICAL ENGINEERING		
1397-COLLINS COMMUNICATIONS INC		
35179	FCC LICENSE RENEWALS	1,000.00
	VENDOR TOTAL:	**1,000.00**
	DIVISION TOTAL:	**1,000.00**
	DEPARTMENT TOTAL:	**4,905.95**
	FUND TOTAL:	**4,905.95**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	33758	UNIFORM CLEANING	130.55
	33759	UNIFORM CLEANING	22.55
	35073	UNIFORM CLEANING	22.55
	35170	UNIFORM CLEANING	22.55
		VENDOR TOTAL:	**198.20**
2303-WESTERN WASTE SOLUTIONS INC			
	35157	JULY 2015 RECYCLING	10,206.30
		VENDOR TOTAL:	**10,206.30**
		DIVISION TOTAL:	**10,404.50**
		DEPARTMENT TOTAL:	**10,404.50**
		FUND TOTAL:	**10,404.50**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	35022	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	**55.81**
1182-BLACK CAT CONSTRUCTION LLC			
	35020	INSTALL VALVE BOXES & BACKFILL	4,028.48
	35021	VALVE REPAIR	6,518.74
		VENDOR TOTAL:	**10,547.22**
1684-DRM INC			
	35146	WATER VALVE REPAIR	5,405.10
		VENDOR TOTAL:	**5,405.10**
1848-FASTENAL COMPANY			
	35011	MANHOLE LIFT MAGNET	1,492.36
		VENDOR TOTAL:	**1,492.36**
1852-FEDERAL EXPRESS CORPORATION			
	35092	MISC SHIPMENTS	150.63
		VENDOR TOTAL:	**150.63**
1892-FRANDSON SAFETY INC			
	35013	MULIT-GAS CALIBRATION	128.00
		VENDOR TOTAL:	**128.00**
1977-GREG'S WELDING CORPORATION			
	35024	SOUTHERN DRIVE WATER TANK WELD REPAIR	1,270.00
		VENDOR TOTAL:	**1,270.00**
1584-HON COMPANY			
	35368	WORK STATIONS FOR WATER DIV.	2,138.52
		VENDOR TOTAL:	**2,138.52**
1592-KORTERRA INC			
	35292	LOCATE TICKET MANAGEMENT	225.00
		VENDOR TOTAL:	**225.00**
1107-LIQUIVISION TECHNOLOGY			
	35023	CLEAN WET WELLS PUMP STATION #1	2,925.00
		VENDOR TOTAL:	**2,925.00**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
35012	CYLINDER RENT 6/1-30/15	33.48
	VENDOR TOTAL:	**33.48**
2035-POWDER RIVER ENERGY CORPORATION		
35018	ELECTRIC - PINE RIDGE RESERVIOR	77.53
35025	ELECTRIC - UNION CHAPEL WATER LINE	30.00
	VENDOR TOTAL:	**107.53**
2118-RAZOR CITY LOCKSMITH LLC		
35070	RE-KEY MADISON BUILDING LOCKS	5,061.70
	VENDOR TOTAL:	**5,061.70**
1766-SARGENT DRILLING COMPANY		
35019	BOOSTER PUMP REHAB	7,186.58
	VENDOR TOTAL:	**7,186.58**
2618-WYOMING DEPARTMENT OF HEALTH		
35130	MONTHLY EPA COMPLIANCE SAMPING	1,824.00
	VENDOR TOTAL:	**1,824.00**
	DIVISION TOTAL:	**38,550.93**
	DEPARTMENT TOTAL:	**38,550.93**
	FUND TOTAL:	**38,550.93**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
35159	4TH QTR ENERGY SHARE	105.22
	VENDOR TOTAL:	**105.22**
77777-MISC ONE TIME VENDOR		
35230	REFUND	175.00
	VENDOR TOTAL:	**175.00**
	DIVISION TOTAL:	**280.22**
	DEPARTMENT TOTAL:	**280.22**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
35107	CHOICE GAS COORDINATIONS/CTI REACTIVE REVENUE	396.31
	VENDOR TOTAL:	**396.31**
1197-BORDER STATES ELECTRIC		
35354	SOUTH ANNEXATION MATERIAL	872.34
	VENDOR TOTAL:	**872.34**
1441-COOPER POWER SYSTEMS DIVISION		
35350	CREDIT ON RETURNED ITEMS	-3,575.00
35359	COOPER PADMOUNTED RECLOSER AND	471.32
35393	COOPER PADMOUNTED RECLOSER AND	59,554.00
	VENDOR TOTAL:	**56,450.32**
1684-DRM INC		
35177	MADISON ST UPGRADE	4,146.25
	VENDOR TOTAL:	**4,146.25**
1447-HD SUPPLY UTILITIES		
35365	SOUTH ANNEXATION MATERIAL	8,996.40
35419	SOUTH ANNEXATION MATERIAL	2,950.36
	VENDOR TOTAL:	**11,946.76**
2168-HUBBELL POWER SYSTEMS INC		
35404	Turner 69KV 1200A 3D switch	19,406.00
	VENDOR TOTAL:	**19,406.00**
1592-KORTERRA INC		
35292	LOCATE TICKET MANAGEMENT	225.00
	VENDOR TOTAL:	**225.00**
1264-MCM GENERAL CONTRACTORS		
35281	ELECTRICAL SERVICE DROP CONTRA	2,556.60
35282	ELECTRICAL SERVICE DROP CONTRA	632.78
35283	ELECTRICAL SERVICE DROP CONTRA	668.14
35284	ELECTRICAL SERVICE DROP CONTRA	529.38
	VENDOR TOTAL:	**4,386.90**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1290-MID WEST PEST MANAGEMENT			
	35103	WEED SPRAYING SUBSTATIONS	2,358.00
		VENDOR TOTAL:	**2,358.00**
1919-PAINTBRUSH SEWER & DRAIN			
	35105	PORTA POTTY	105.00
		VENDOR TOTAL:	**105.00**
1958-PCA ENGINEERING INC			
	35270	PROFESSIONAL SURVEYING & EASEM	713.99
	35271	PROFESSIONAL SURVEYING & EASEM	3,391.07
	35272	PROFESSIONAL SURVEYING & EASEM	2,315.20
		VENDOR TOTAL:	**6,420.26**
2042-POWER ENGINEERS INC			
	35269	POWER ENGINEERS GENERAL SERVIC	32,647.06
		VENDOR TOTAL:	**32,647.06**
2071-PROELECTRIC INC			
	35273	ELECTRICIAN MAINTENANCE SERVIC	5,158.50
	35274	ELECTRICIAN MAINTENANCE SERVIC	7,099.00
	35275	ELECTRICIAN MAINTENANCE SERVIC	4,369.50
	35276	ELECTRICIAN MAINTENANCE SERVIC	8,180.00
	35278	ELECTRICIAN MAINTENANCE SERVIC	3,843.14
	35279	ELECTRICIAN MAINTENANCE SERVIC	5,664.50
		VENDOR TOTAL:	**34,314.64**
2061-SOLOMON ELECTRIC SUPPLY			
	35277	SUBSTATION MAINTENANCE AND OIL	45.00
		VENDOR TOTAL:	**45.00**
2289-WESCO DISTRIBUTION INC			
	35372	Poly Set Pole Foam	5,502.55
		VENDOR TOTAL:	**5,502.55**
		DIVISION TOTAL:	**179,222.39**
		DEPARTMENT TOTAL:	**179,222.39**
		FUND TOTAL:	**179,502.61**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1020-ADVANCED CUTTING TECHNOLOGIES		
35007	SOUTH AERATION BASIN	1,166.00
	VENDOR TOTAL:	**1,166.00**
1040-ALSCO		
34902	UNIFORM CLEANING	95.50
34919	UNIFORM CLEANING	95.50
	VENDOR TOTAL:	**191.00**
2913-DENVER INDUSTRIAL PUMPS INC		
35463	Pumps and Pump Accessories Mai	1,530.76
	VENDOR TOTAL:	**1,530.76**
1705-DYKMAN ELECTRICAL INC		
35106	WW COLLECTION MAINTENANCE	159.12
	VENDOR TOTAL:	**159.12**
1792-ENERGY LABORATORIES INC		
35004	TESTING	22.50
	VENDOR TOTAL:	**22.50**
1796-ENTECH DESIGN INC		
35008	TRANSDUCER	1,964.56
	VENDOR TOTAL:	**1,964.56**
1892-FRANDSON SAFETY INC		
35005	MULTI-GAS CALIBRATION	96.00
	VENDOR TOTAL:	**96.00**
1592-KORTERRA INC		
35292	LOCATE TICKET MANAGEMENT	225.00
	VENDOR TOTAL:	**225.00**
77777-MISC ONE TIME VENDOR		
35212	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	**75.00**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
35009	ELECTRIC - GIL SEWAGE MTR STA	30.21
	VENDOR TOTAL:	**30.21**
2114-RAILROAD MANAGEMENT CO LLC		
35156	LICENSE FEES	3,481.58
	VENDOR TOTAL:	**3,481.58**
2195-UNIVERSAL ATHLETIC SERVICE		
35010	SHIRTS FOR WASTEWATER	162.00
	VENDOR TOTAL:	**162.00**
2885-WALKER PROCESS EQUIPMENT		
35389	Gaskets: Flange, Handhole and	3,476.86
	VENDOR TOTAL:	**3,476.86**
	DIVISION TOTAL:	**12,580.59**
	DEPARTMENT TOTAL:	**12,580.59**
	FUND TOTAL:	**12,580.59**

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
35087	RUG CLEANING	66.92
	VENDOR TOTAL:	**66.92**
1150-BEAR'S NATURALLY CLEAN		
35015	TABLES CLOTHS FOR ADMIN/COUNCIL	3.50
	VENDOR TOTAL:	**3.50**
1844-FARMER BROTHERS COMPANY		
35016	COFFEE/CAPP FOR CITY WEST	934.99
	VENDOR TOTAL:	**934.99**
	DIVISION TOTAL:	**1,005.41**
	DEPARTMENT TOTAL:	**1,005.41**
	FUND TOTAL:	**1,005.41**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
35353	ELECTRICAL INVENTORY	430.20
35390	ELECTRICAL INVENTORY	442.01
	VENDOR TOTAL:	**872.21**
1422-CONTRACTORS SUPPLY INC		
35356	WATER'S INVENTORY	355.20
35357	WATER'S INVENTORY	236.80
35358	WATER'S INVENTORY	273.06
35391	WATER'S INVENTORY	455.44
35392	WATER'S INVENTORY	207.00
	VENDOR TOTAL:	**1,527.50**
1834-FAIRMONT SUPPLY COMPANY		
35360	SAFETY INVENTORY	179.76
35394	SAFETY INVENTORY	129.92
	VENDOR TOTAL:	**309.68**
1447-HD SUPPLY UTILITIES		
35361	ELECTRICAL INVENTORY	20,632.80
35362	ELECTRICAL INVENTORY	16,257.14
35363	ELECTRICAL INVENTORY	20,632.80
35364	ELECTRICAL INVENTORY ** NEW IT	2,015.04
35366	ELECTRICAL INVENTORY	11,245.50
35367	ELECTRICAL INVENTORY	45,472.00
35398	ELECTRICAL INVENTORY	227.70
35399	ELECTRICAL INVENTORY	996.07
35400	ELECTRICAL INVENTORY	300.96
35401	ELECTRICAL INVENTORY	205.00
35402	ELECTRICAL INVENTORY	103.81
35403	ELECTRICAL INVENTORY	12.46
	VENDOR TOTAL:	**118,101.28**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1598-KRIZ-DAVIS COMPANY		
35405	ELECTRICAL INVENTORY	3,100.00
35406	ELECTRICAL INVENTORY	306.00
	VENDOR TOTAL:	**3,406.00**
1122-LYLE SIGNS INC		
35369	TRAFFIC SIGN INVENTORY	1,112.00
35388	TRAFFIC SIGN INVENTORY	1,800.00
35408	TRAFFIC SIGN INVENTORY	399.96
	VENDOR TOTAL:	**3,311.96**
2731-WATERWORKS INDUSTRIES		
35371	WATER'S INVENTORY	1,880.00
	VENDOR TOTAL:	**1,880.00**
2289-WESCO DISTRIBUTION INC		
35413	ELECTRCIAL INVENTORY	510.50
35414	ELECTRICAL INVENTORY	232.20
35415	ELECTRICAL INVENTORY	1,867.92
35416	ELECTRICAL INVENTORY ** RUSH	148.68
35417	ELECTRICAL INVENTORY ** RUSH	1,896.00
	VENDOR TOTAL:	**4,655.30**
	DIVISION TOTAL:	**134,063.93**
	DEPARTMENT TOTAL:	**134,063.93**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
35116	RUG CLEANING	25.63
35155	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2263-WASTE CONNECTIONS OF WYOMING		
34900	HAUL TRASH FROM WARLOW YARD	354.35
	VENDOR TOTAL:	**354.35**
	DIVISION TOTAL:	**405.61**
	DEPARTMENT TOTAL:	**405.61**
	FUND TOTAL:	**134,469.54**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
35057	UNIFORM CLEANING	38.95
35058	DAMAGED UNIFORM	25.00
35145	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	**102.90**
1041-ALTEC INDUSTRIES INC		
35045	LABOR TO DO RECALL	1,100.00
	VENDOR TOTAL:	**1,100.00**
1525-CUMMINS ROCKY MOUNTAIN INC		
35050	REPAIR SOLID WASTE TRUCK	477.28
	VENDOR TOTAL:	**477.28**
1834-FAIRMONT SUPPLY COMPANY		
35117	SHOP TOOL REPAIR	210.48
	VENDOR TOTAL:	**210.48**
1848-FASTENAL COMPANY		
35123	NUTS/BOLTS FOR ALL FLEET UNITS	395.01
	VENDOR TOTAL:	**395.01**
1483-HEARTLAND KUBOTA LLC		
35119	MISC SHOP ITEMS	21.15
	VENDOR TOTAL:	**21.15**
1575-HOMAX OIL		
35054	OIL FOR FLEET UNITS	33.72
35056	BULK OIL FLEET VEHICLE	3,705.75
35139	OMNIGUARD	288.90
	VENDOR TOTAL:	**4,028.37**
1729-INTERSTATE COMPANIES INC		
35044	LABOR REPAIR UNIT 100	339.84
	VENDOR TOTAL:	**339.84**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1563-KIMBALL EQUIPMENT COMPANY		
35046	REPAIR PART FUEL SYSTEM	186.49
	VENDOR TOTAL:	**186.49**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
35047	SWEEPER REPAIR PARTS	77.85
35052	REPAIR PARTS FOR SWEEPER	158.47
35053	SWEEPER REPAIR PARTS	5,562.94
35118	REPAIR PARTS FOR SWEEPER	372.72
	VENDOR TOTAL:	**6,171.98**
1291-MIDLAND IMPLEMENT CO INC		
35120	MISC SHOP ITEMS	21.12
	VENDOR TOTAL:	**21.12**
77777-MISC ONE TIME VENDOR		
35218	4TH QTR TOOL ALLOWANCE	300.00
35219	4TH QTR TOOL ALLOWANCE	300.00
35220	4TH QTR TOOL ALLOWANCE	300.00
35221	4TH QTR TOOL ALLOWANCE	300.00
35222	4TH QTR TOOL ALLOWANCE	300.00
35223	4TH QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	**1,800.00**
1500-SAFETY-KLEEN SYSTEMS INC		
35122	SHOP PARTS WASHER RENTAL	793.13
	VENDOR TOTAL:	**793.13**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
35051	STOCK PARTS SOLID WASTE TRUCK	2,003.75
35137	TAILGATE SEAL	108.00
35138	SKID SHOES	116.00
	VENDOR TOTAL:	**2,227.75**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1976-STOTZ EQUIPMENT		
35124	REPAIR PARTS FOR MOWER	944.84
35125	RETURN PARTS FOR MOWER	-203.38
35126	TIRE FOR MOWER	74.11
35127	MISC PARTS	307.68
35128	RETURN MOWER PARTS	-70.12
35129	CREDIT ON STOCK PARTS- WARRANTY	-283.51
	VENDOR TOTAL:	**769.62**
2799-SUNDANCE EQUIPMENT COMPANY		
35043	REPAIR PARTS FOR UNIT 93	22.17
35048	REPAIR PARTS FOR MOWER	194.29
35049	REPAIR PARTS FOR MOWER	278.18
35144	MISC PARTS	204.41
	VENDOR TOTAL:	**699.05**
2309-WHITE'S FRONTIER MOTORS		
35132	REPAIR PD UNIT POWER STEERING	463.39
	VENDOR TOTAL:	**463.39**
2359-WIRELESS ADVANCE COMMUNICATION		
35055	REPAIR PARTS PD UNIT	364.50
	VENDOR TOTAL:	**364.50**
	DIVISION TOTAL:	**20,172.06**
	DEPARTMENT TOTAL:	**20,172.06**
	FUND TOTAL:	**20,172.06**

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1391-CNA SURETY			
	35158	CITY CLERK BOND	100.00
		VENDOR TOTAL:	**100.00**
2260-WARM			
	35166	PROPERY ASSESSMENT & CRIME COVERAGE 7/15-7/16	293,930.00
	35168	LIABILITY ASSESSMENT FOR FY2015/2016	200,765.00
		VENDOR TOTAL:	**494,695.00**
		DIVISION TOTAL:	**494,795.00**
		DEPARTMENT TOTAL:	**494,795.00**
		FUND TOTAL:	**494,795.00**
		GRAND TOTAL:	**3,622,463.33**