

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	2032	RESTITUTION PAYMENT FROM REBECCA EDWARDS	50.00
	2033	RESTITUTION PAYMENT FROM MONTE JACOBSON	1,996.61
	2034	RESTITUTION PAYMENT FROM NICHOLAS WIESE	77.19
	2035	REFUND OF BOND POSTED BY JOSEPH LECHLITER	620.00
	2036	RESTITUTION PAYMENT FROM ASIA SALZIGER	90.00
	2037	RESTITUTION PAYMENT FROM CHARLES JENNINGS	50.00
	2038	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
	2039	RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
	2040	RESTITUTION PAYMENT FROM NICHOLAS WIESE	264.00
	2041	RESTITUTION PAYMENT FROM	50.00
	2042	RESTITUTION PAYMENT FROM H OSERT & J RINGLEE	65.06
		VENDOR TOTAL:	3,512.86
		DIVISION TOTAL:	3,512.86
		DEPARTMENT TOTAL:	3,512.86

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1373-CHOPHOUSE RESTAURANT THE			
	1930	CITIZEN ADVISORY BOARD MAINING MEAL	120.00
		VENDOR TOTAL:	120.00
		DIVISION TOTAL:	120.00
02-ADMINISTRATION			
1967-GOURMET ON THE GO LLC			
	1390	COMMON THREAD LUNCH MEETING	11.49
		VENDOR TOTAL:	11.49
		DIVISION TOTAL:	11.49
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
	2124	Studio Production Equipment: B	1,785.00
		VENDOR TOTAL:	1,785.00
2195-UNIVERSAL ATHLETIC SERVICE			
	1971	WEIGHTS FOR JIB ARM	11.88
		VENDOR TOTAL:	11.88
		DIVISION TOTAL:	1,796.88
04-SPECIAL PROJECTS			
1442-COORDINATED CARE PARTNERS			
	2097	PROFESSIONAL SERVICES - DATA A	275.00
		VENDOR TOTAL:	275.00
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	2188	CITY HALL 2ND FLOOR REMODEL	1,446.25
		VENDOR TOTAL:	1,446.25
2212-VAN EWING CONSTRUCTION			
	2193	GILLETTE SOFTBALL/BASEBALL COM	455,193.11
		VENDOR TOTAL:	455,193.11

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2400-WYOMING WATER SOLUTIONS			
2098		DRINKING WATER FOR FITNESS ROO	20.25
		VENDOR TOTAL:	20.25
		DIVISION TOTAL:	456,934.61
		DEPARTMENT TOTAL:	458,862.98

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
1970		CABLEVISION CHARTER TRANSFER	10.21
		VENDOR TOTAL:	10.21
		DIVISION TOTAL:	10.21
		DEPARTMENT TOTAL:	10.21

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	2054	RETURN TO WORK SCREENS	203.00
	2055	RETURN TO WORK SCREENS	203.00
	2056	RETURN TO WORK SCREENS	386.00
	2104	CCMH Case Management	112.00
	2105	CCMH Case Management	280.00
	2106	CCMH Case Management	112.00
	2107	CCMH Case Management	196.00
	2108	CCMH Case Management	336.00
	2109	Pre-Work Screens	1,200.00
	2110	Pre-Work Screens	1,535.00
	2111	Pre-Work Screens	700.00
	2112	Pre-Work Screens	135.00
		VENDOR TOTAL:	5,398.00
7777-MISC ONE TIME VENDOR			
	2027	MILEAGE REIMBURSEMENT CH TO CW	55.37
	2029	DWC SEMINAR & ST LABOR COMMITTEE MEETING	157.06
		VENDOR TOTAL:	212.43
2013-PINKERTON CONSULTING & INVESTIGATION			
	2064	NEW HIRE CANDIDATE BACKGROUND	522.80
	2065	NEW HIRE CANDIDATE BACKGROUND	1,170.20
		VENDOR TOTAL:	1,693.00
		DIVISION TOTAL:	7,303.43
21-SAFETY			
1209-BREANNA'S BAKERY			
	2264	DONUTS FOR CPR/AED TRAINING	19.00
		VENDOR TOTAL:	19.00
2026-POKEYS BBQ			
	2280	EMPLOYEE RECOGNITION/SAFETY DAY IN JUNE	1,060.00
		VENDOR TOTAL:	1,060.00

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
2260-WARM			
2263		WARM MEMBERSHIP TRAINING	1,952.58
		VENDOR TOTAL:	1,952.58
		DIVISION TOTAL:	3,031.58
		DEPARTMENT TOTAL:	10,335.01

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1969-GOVCONNECTION			
	2133	Replacement Check Printer	836.24
	2134	Replacement Check Printer	130.81
		VENDOR TOTAL:	967.05
2230-SWEET DELIVERIES			
	1984	1% LUNCH MEETING	211.50
		VENDOR TOTAL:	211.50
		DIVISION TOTAL:	1,178.55
26-CUSTOMER SERVICE			
1967-GOURMET ON THE GO LLC			
	1390	COMMON THREAD LUNCH MEETING	22.98
		VENDOR TOTAL:	22.98
1816-ISC INC			
	2151	Replacement Headsets & Phones	4,551.40
		VENDOR TOTAL:	4,551.40
88888-MISC UTILITY OVERPAYMENTS			
	2209	UTILITY REFUND - 2501 DOGWOOD	129.05
	2210	UTILITY REFUND - 2673 LEDOUX #302	5.61
	2211	UTILITY REFUND - 4518 RUNNING W #306	53.18
	2212	UTILITY REFUND - 1301 W 2ND	91.77
	2213	UTILITY REFUND - 1001 DESERT HILLS CIR	176.13
	2214	UTILITY REFUND - 2205 S EMERSON #1	43.68
	2215	UTILITY REFUND - 4 PRAIRIEVIEW	90.44
	2216	UTILITY REFUND - 4526 RUNNING W #208	180.39
	2218	UTILITY REFUND - 3210 ALBERTA	96.86
	2219	UTILITY REFUND - 902 S GILLETTE	95.19
	2220	UTILITY REFUND - 144 SIERRA	81.89
	2221	UTILITY REFUND - 311 4-J #202	57.03
	2222	UTILITY REFUND - 1007 E 12TH #A	87.56
	2223	UTILITY REFUND - 3504 TRITON	39.04

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	2224	UTILITY REFUND - 713 EXPRESS #916	197.84
	2225	UTILITY REFUND - 616 OREGON	117.89
	2226	UTILITY REFUND - 3500 FOOTHILLS #6	84.85
	2227	UTILITY REFUND - 1324 W WARLOW #C14	136.09
	2228	806 N GURLEY #17	91.94
	2229	UTILITY REFUND - 806 N GURLEY #60	123.31
	2230	UTILITY REFUND - 62 CONSTITUTION #B	43.59
	2231	UTILITY REFUND - 600 S GARNER LAKE #18	60.65
	2232	UTILITY REFUND - 1111 S GURLEY #A	86.98
	2233	UTILITY REFUND - 1111 S GURLEY #C	24.33
	2234	UTILITY REFUND - 709 EXPRESS #814	21.14
	2235	UTILITY REFUND - 5400 DERRINGER	110.00
	2236	UTILITY REFUND - 2401 S EMERSON # C & A	88.50
	2237	UTILITY REFUND - 3201 ECHETA #53	70.67
	2238	UTILITY REFUND - 237 SIERRA	67.80
	2239	UTILITY REFUND - 4401 ALISON	44.02
	2240	UTILITY REFUND - 1490 W 4-J #5	52.74
	2241	UTILITY REFUND - 4401 WRANGLER	60.92
	2242	UTILITY REFUND - 4512 RUNNING W #301	152.87
	2243	UTILITY REFUND - 925 W WARLOW #13	139.44
	2244	RAISLEY PAINTING MISAPPLIED DEPOSIT	385.00
	2245	UTILITY REFUND - 57 SIERRA	8.28
	2246	UTILITY REFUND - 709 EXPRESS #836	113.60
	2247	UTILITY REFUND 3338 GEORGIA #3	101.29
	2248	UTILITY REFUND - 3414 FOOTHILLS #2	148.27
	2249	1001 DESERT HILLS #56	91.35
	2250	UTILITY REFUND - 819 E-Z #A	150.82
		VENDOR TOTAL:	4,002.00

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	1926	COLLECTION COST FOR BAD DEBT	53.76
		VENDOR TOTAL:	53.76
2225-SUNGARD PUBLIC SECTOR INC			
	1969	TRANSACTION MANAGER FOR JULY 2013	67.93
		VENDOR TOTAL:	67.93
		DIVISION TOTAL:	8,698.07
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	1931	CELL PHONE CHARGES	1,417.60
		VENDOR TOTAL:	1,417.60
2222-VERIZON WIRELESS			
	1954	CELL PHONE CHARGES	62.42
		VENDOR TOTAL:	62.42
		DIVISION TOTAL:	1,480.02
		DEPARTMENT TOTAL:	11,356.64

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1935-GILLETTE COLLEGE			
	1915	LODGING FOR IRRIGATION AUDITORS	210.00
	1985	JUNE & JULY RENT FOR J RUNDEL	675.00
		VENDOR TOTAL:	885.00
1764-JLC SIGN SYSTEMS INC			
	1923	NAME PLATE FOR ANNIE TRAVERSE	30.60
		VENDOR TOTAL:	30.60
1295-MILLER LANDSCAPING			
	1966	MOW 25 AMERICAN LANE	228.00
		VENDOR TOTAL:	228.00
7777-MISC ONE TIME VENDOR			
	2017	TOILET REBATE	150.00
	2018	TOILET REBATE	50.00
	2019	IRRIGATION AUDIT	50.00
	2020	RAIN BARREL REBATE	30.00
	2021	IRRIGATION SYSTEM REBATE	179.00
	2022	IRRIGATION SYSTEM AUDIT	270.00
	2023	ET CONTROLLER, RAIN SENSOR & IRRIGATION AUDIT	195.50
	2024	IRRIGATION SYSTEM REBATE	133.00
		VENDOR TOTAL:	1,057.50
2394-WYOMING SOLID WASTE & RECYCLING ASSOC			
	1922	DUES & CONFERENCE	500.00
		VENDOR TOTAL:	500.00
		DIVISION TOTAL:	2,701.10
31-CITY CLERK/PRINT SHOP			
1001-A & B BUSINESS EQUIPMENT INC			
	1924	COPIER CONTRACT	158.35
	1925	COPIER CONTRACT	102.66
		VENDOR TOTAL:	261.01

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
1987	PETTY CASH REIMBURSEMENT		25.00
	VENDOR TOTAL:		25.00
1967-GOURMET ON THE GO LLC			
1390	COMMON THREAD LUNCH MEETING		22.98
	VENDOR TOTAL:		22.98
1482-NEWS RECORD			
2261	AUGUST LEGAL ADVERTISING		5,550.11
	VENDOR TOTAL:		5,550.11
	DIVISION TOTAL:		5,859.10
32-JUDICIAL			
1737-LETICIA RAMIREZ JONES			
1916	TRANSLATED TRIAL		50.00
	VENDOR TOTAL:		50.00
	DIVISION TOTAL:		50.00
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
1945	TOWEL & RUG CLEANING		148.25
1946	TOWEL & RUG CLEANING		129.25
	VENDOR TOTAL:		277.50
1397-COLLINS COMMUNICATIONS INC			
2099	FIRE, SECURITY, ACCESS CONTROL		56.00
2100	FIRE, SECURITY, ACCESS CONTROL		2,420.00
2101	FIRE, SECURITY, ACCESS CONTROL		25.83
2102	FIRE, SECURITY, ACCESS CONTROL		50.00
	VENDOR TOTAL:		2,551.83
1527-HIGH GLASS WINDOW CLEANERS INC			
1936	CLEAN WINDOWS AT CITY HALL		2,023.00
	VENDOR TOTAL:		2,023.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1511-NORCO INC			
	1949	CUSTODIAL SUPPLIES	55.51
	1950	CUSTODIAL SUPPLIES	214.63
		VENDOR TOTAL:	270.14
2104-QUALITY FLOOR COVERING LLC			
	1942	JOE LUNNE'S NEW OFFICE	893.82
		VENDOR TOTAL:	893.82
1786-SHERWIN WILLIAMS			
	2262	PAINT FOR CITY FACILITIES	155.96
		VENDOR TOTAL:	155.96
		DIVISION TOTAL:	6,172.25
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	2120	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	1,785.00
1535-D & B POWER ASSOCIATES INC			
	2096	SERVICE AGREEMENT FOR UPS'S	3,690.00
		VENDOR TOTAL:	3,690.00
1667-INSIGHT PUBLIC SECTOR			
	2150	WINDOWS SERVER 2012 LICENSE	570.00
		VENDOR TOTAL:	570.00
1672-INTEGRATED INFORMATION SOLUTIONS			
	2066	AS 400 DISASTER RECOVERY SITE	700.00
		VENDOR TOTAL:	700.00
2179-TYLER TECHNOLOGIES INC			
	2117	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,885.93
	2118	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,912.16
	2119	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,644.02
		VENDOR TOTAL:	13,442.11

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2214-VC3 INC			
	1974	UGC MODULE INSTALL	38,733.33
		VENDOR TOTAL:	38,733.33
		DIVISION TOTAL:	58,920.44
35-GEOGRAPHIC INFO SYSTEMS			
1967-GOURMET ON THE GO LLC			
	1390	COMMON THREAD LUNCH MEETING	11.49
		VENDOR TOTAL:	11.49
		DIVISION TOTAL:	11.49
		DEPARTMENT TOTAL:	73,714.38

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	1951	RUG CLEANING	61.25
		VENDOR TOTAL:	61.25
2010-ANDREANNA PIERCE			
	2281	DUI BLOOD DRAW	50.00
	2282	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
2483-CAMPBELL COUNTY SHERIFF			
	2267	DUI BLOOD DRAW	400.00
		VENDOR TOTAL:	400.00
1381-CITY OF GILLETTE			
	1988	PETTY CASH REIMBURSEMENT	22.60
		VENDOR TOTAL:	22.60
1967-GOURMET ON THE GO LLC			
	1390	COMMON THREAD LUNCH MEETING	22.98
		VENDOR TOTAL:	22.98
2564-JENNIFER IVORY			
	1953	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
7777-MISC ONE TIME VENDOR			
	2028	ASSIST SHERIDANPD WITH PROMOTIONAS & WASCOP MTNG	58.20
	2030	SAFETY BOOT REIMBURSEMENT	100.00
		VENDOR TOTAL:	158.20
2037-POWDER RIVER OFFICE SUPPLY			
	1991	ROLADEX MESH DOCUMENT HOLDER	9.99
	1992	ROTARY ORGANIZER	18.79
		VENDOR TOTAL:	28.78
		DIVISION TOTAL:	843.81

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
41-DISPATCH			
1516-HEWLETT PACKARD			
	2148	Replacement PD Dispatch Comput	1,220.31
		VENDOR TOTAL:	1,220.31
		DIVISION TOTAL:	1,220.31
42-VOCA/VAWA			
1381-CITY OF GILLETTE			
	1987	PETTY CASH REIMBURSEMENT	11.00
		VENDOR TOTAL:	11.00
		DIVISION TOTAL:	11.00
45-ANIMAL SHELTER			
1040-ALSCO			
	1918	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80
7777-MISC ONE TIME VENDOR			
	2016	RABIES VOUCHER	33.50
		VENDOR TOTAL:	33.50
2163-ZOETIS INC			
	1917	PARVO TEST	281.76
		VENDOR TOTAL:	281.76
		DIVISION TOTAL:	330.06
		DEPARTMENT TOTAL:	2,405.18

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	1977	UNIFORM CLEANING	60.66
		VENDOR TOTAL:	60.66
1165-BIG D SANITATION			
	2121	PORTA POTTIES @ WARLOW YARD	100.00
		VENDOR TOTAL:	100.00
2621-C & B OPERATIONS LLC			
	1975	TRACTOR RENTAL	3,750.00
		VENDOR TOTAL:	3,750.00
1614-DESERT MOUNTAIN CORPORATION			
	2043	ICE SLICER BLANKET ORDER	3,568.97
	2044	ICE SLICER BLANKET ORDER	4,645.16
	2045	ICE SLICER BLANKET ORDER	4,676.37
	2046	ICE SLICER BLANKET ORDER	3,299.92
	2047	ICE SLICER BLANKET ORDER	4,637.72
	2048	ICE SLICER BLANKET ORDER	3,403.97
	2049	ICE SLICER BLANKET ORDER	3,406.94
	2050	ICE SLICER BLANKET ORDER	4,722.45
	2051	ICE SLICER BLANKET ORDER	4,670.43
	2052	ICE SLICER BLANKET ORDER	4,632.64
		VENDOR TOTAL:	41,664.57
1616-DESIGN CONSTRUCTION			
	2116	ANNUAL ASPHALT CRACK SEALING A	10,985.10
		VENDOR TOTAL:	10,985.10
1641-DOYLE LAND SURVEYING			
	1934	ASH MEADOWS PARK & PRONGHORN SCHOOL PROPERTY LINES	435.00
		VENDOR TOTAL:	435.00
2035-POWDER RIVER ENERGY CORPORATION			
	2255	WELCOME TO GILLETTE SIGN ON HWY 59	32.00
	2256	SIGN LIGHTING HWY 14/16	36.36

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	2257	SIGN LIGHTING HWY 50	29.97
		VENDOR TOTAL:	98.33
2049-PRIME POWER & COMMUNICATIONS			
	1452	MISC MAINTENANCE	3,680.00
		VENDOR TOTAL:	3,680.00
2071-PROELECTRIC INC			
	2252	LED HEAD CHANGE OUT AT RC RANCH	3,860.00
		VENDOR TOTAL:	3,860.00
1786-SHERWIN WILLIAMS			
	2286	PAINT FOR 4TH OF JULY PARADE	281.80
		VENDOR TOTAL:	281.80
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	2159	Cold Patch Repair Product	3,575.00
		VENDOR TOTAL:	3,575.00
2385-WYOMING MACHINERY CO			
	2122	EQUIPMENT RENTAL	3,798.90
	2268	EQUIPMENT RENTAL	3,798.90
		VENDOR TOTAL:	7,597.80
		DIVISION TOTAL:	76,088.26
		DEPARTMENT TOTAL:	76,088.26

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1967-GOURMET ON THE GO LLC			
1390		COMMON THREAD LUNCH MEETING	22.98
		VENDOR TOTAL:	22.98
		DIVISION TOTAL:	22.98
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
1390		COMMON THREAD LUNCH MEETING	11.47
		VENDOR TOTAL:	11.47
		DIVISION TOTAL:	11.47
62-TRAFFIC SAFETY			
1967-GOURMET ON THE GO LLC			
1390		COMMON THREAD LUNCH MEETING	11.49
		VENDOR TOTAL:	11.49
		DIVISION TOTAL:	11.49
63-PLANNING			
1381-CITY OF GILLETTE			
1987		PETTY CASH REIMBURSEMENT	12.00
		VENDOR TOTAL:	12.00
2403-WYOPASS			
1928		FALL CONFERENCE REGISTRATION P DAVIDSMEIER	1,001.00
		VENDOR TOTAL:	1,001.00
		DIVISION TOTAL:	1,013.00
64-CODE COMPLIANCE			
1908-G C S			
1914		MOWING & WEEDEATING AT 710 BEAVER DR	65.00
1927		MOWING & WEEDEATING 5 GARDEN CIRCLE	145.00
		VENDOR TOTAL:	210.00
		DIVISION TOTAL:	210.00
		DEPARTMENT TOTAL:	1,268.94
		FUND TOTAL:	637,554.46

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1051-AMERICAN NATIONAL BANK			
	2200	RETAINAGE - 2012 WATER AND SAN	29,506.15
		VENDOR TOTAL:	29,506.15
1331-CASA 6TH JUDICIAL DISTRICT COURT			
	2114	FY13/14 SERVICE FUNDING	26,883.00
		VENDOR TOTAL:	26,883.00
1688-DOUG DUMBRILL			
	1986	GENERAL INVOICING	610.00
		VENDOR TOTAL:	610.00
1641-DOYLE LAND SURVEYING			
	1934	ASH MEADOWS PARK & PRONGHORN SCHOOL PROPERTY LINES	435.00
		VENDOR TOTAL:	435.00
1684-DRM INC			
	2181	2011 WATER MAIN REPLACEMENT	222,425.28
		VENDOR TOTAL:	222,425.28
1864-FIRST NATIONAL BANK OF GILLETTE			
	2208	RETAINAGE - PMS 2013 SCHEDULE	24,971.12
		VENDOR TOTAL:	24,971.12
1888-FOUR FRONT DESIGN INC			
	1973	HERITAGE PARK IRRIGATION	1,000.00
		VENDOR TOTAL:	1,000.00
1939-GILLETTE GOLF CLUB CORPORATION			
	2115	FY13/14 SERVICE FUNDING	24,439.00
		VENDOR TOTAL:	24,439.00
1448-HDR ARCHITECTURE INC			
	2182	GILLETTE AVE RECONSTRUCTION	2,287.32
	2183	GURLEY OVERPASS BIDGE DECK SEA	7,199.27
	2184	2012 WATER AND SANITARY SEWER	47,561.05
	2187	GILLETTE AVE RECONSTRUCTION	49,173.52
	2194	PMS 2013 SCHEDULE B - CM	34,857.10

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1448-HDR ARCHITECTURE INC		
2195	SUNFLOWER PARK DRAINAGE IMPROV	24,790.08
	VENDOR TOTAL:	165,868.34
1560-HLADKY CONSTRUCTION		
2196	SUNFLOWER PARK DRAINAGE IMPROV	75,031.81
	VENDOR TOTAL:	75,031.81
1754-KADRMAS, LEE & JACKSON INC		
2180	ASH MEADOWS PARK IMPROVEMENTS	21,779.57
	VENDOR TOTAL:	21,779.57
1312-MORRISON MAIERLE INC		
2186	WATER TANK REHAB (Z1-R1) PAINT	4,257.88
2190	PMS 2013 SCHEDULE C - CM	39,977.76
	VENDOR TOTAL:	44,235.64
1537-NORTH STAR ENERGY & CONSTRUCTION		
2199	2012 WATER AND SANITARY SEWER	541,222.85
	VENDOR TOTAL:	541,222.85
1958-PCA ENGINEERING INC		
2185	2011 WATER MAIN REPLACEMENT -	19,155.60
2189	PMS 2013 - SCHEDULE A - CM	22,405.88
2253	MISC TESTING - HILLCREST PATCHING	2,485.49
2260	DALBE PARK PATHWAY	88.50
	VENDOR TOTAL:	44,135.47
2033-POWDER RIVER CONTRUCTION		
2197	PMS 2013 SCHEDULE C	263,067.43
2207	PMS 2013 SCHEDULE B	224,740.04
	VENDOR TOTAL:	487,807.47

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2035-POWDER RIVER ENERGY CORPORATION			
	2254	CHANGE OUT ANCHORS	1,036.44
		VENDOR TOTAL:	1,036.44
1493-S & S BUILDERS			
	2178	ASH MEADOWS PARK IMPROVEMENTS	96,879.35
		VENDOR TOTAL:	96,879.35
1802-SIMON CONTRACTORS			
	2201	PMS 2013 SCHEDULE A	267,272.52
		VENDOR TOTAL:	267,272.52
2101-STEINER THUESEN PLLC			
	2258	ENZI DRIVE LANDSCAPING CA	4,294.22
		VENDOR TOTAL:	4,294.22
2432-WYOMING DEPT OF TRANSPORTATION			
	2068	BOXELDER RD EXT	2,039.11
		VENDOR TOTAL:	2,039.11
		DIVISION TOTAL:	2,081,872.34
		DEPARTMENT TOTAL:	2,081,872.34
		FUND TOTAL:	2,081,872.34

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-DOUG DUMBRILL			
	2203	GILLETTE MADISON PIPELINE PROJ	5,470.00
	2204	GILLETTE MADISON PIPELINE PROJ	38.61
		VENDOR TOTAL:	5,508.61
2035-POWDER RIVER ENERGY CORPORATION			
	2062	POWER SERVICE FOR UNION CHAPEL	114.34
		VENDOR TOTAL:	114.34
		DIVISION TOTAL:	5,622.95
		DEPARTMENT TOTAL:	5,622.95
		FUND TOTAL:	5,622.95

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
1931	CELL PHONE CHARGES		2,217.27
	VENDOR TOTAL:		2,217.27
7777-MISC ONE TIME VENDOR			
2025	MEAN QUARTERLY MEETING		265.56
2026	MEAN COMMITTEE MEETING		264.42
	VENDOR TOTAL:		529.98
2222-VERIZON WIRELESS			
1954	CELL PHONE CHARGES		97.62
	VENDOR TOTAL:		97.62
	DIVISION TOTAL:		2,844.87
71-ELECTRICAL ENGINEERING			
1969-GOVCONNECTION			
1978	8GB MEMORY		1,618.48
	VENDOR TOTAL:		1,618.48
	DIVISION TOTAL:		1,618.48
	DEPARTMENT TOTAL:		4,463.35
	FUND TOTAL:		4,463.35

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
1976		UNIFORM CLEAING	25.01
		VENDOR TOTAL:	25.01
		DIVISION TOTAL:	25.01
		DEPARTMENT TOTAL:	25.01
		FUND TOTAL:	25.01

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	2058	Uniform Cleaning	49.09
	2067	Uniform Cleaning	53.72
		VENDOR TOTAL:	102.81
1060-AMERICAN WATER WORKS			
	1921	MAGAZINE SUBSCRIPTION 9/13-10/14	74.00
		VENDOR TOTAL:	74.00
1422-CONTRACTORS SUPPLY INC			
	2126	VALVE FOR WATER	6,792.78
		VENDOR TOTAL:	6,792.78
1642-DPC INDUSTRIES INC			
	2063	Chlorine Gas	3,858.98
		VENDOR TOTAL:	3,858.98
1792-ENERGY LABORATORIES INC			
	2057	Regulatory Testing	20.00
		VENDOR TOTAL:	20.00
1943-GILLETTE STEEL CENTER			
	1964	PS #1 AERATOR	50.00
		VENDOR TOTAL:	50.00
2125-RED TIGER WELL SERVICE			
	2272	MADISON PITLESS SPOOLS WELL #M2	9,689.98
	2273	7" CASING FOR WELL #M2	17,050.98
	2274	PULL & REPLACE EQUIPMENT IN WELL #M2	113,330.00
		VENDOR TOTAL:	140,070.96
2364-WWQ & PCA ASSOC			
	1981	CLASS M JUNCT	310.00
		VENDOR TOTAL:	310.00
		DIVISION TOTAL:	151,279.53
		DEPARTMENT TOTAL:	151,279.53
		FUND TOTAL:	151,279.53

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1383-CLARK SAFETY INC MONTE RUSSELL			
	1495	SAFETY CONSULTING	925.00
		VENDOR TOTAL:	925.00
2617-DAVE LODEN CONSTRUCTION INC			
	1471	RE-ROOF CONTROL SHED @ BOXELDER SUBSTATION	4,885.00
		VENDOR TOTAL:	4,885.00
1264-MCM GENERAL CONTRACTORS			
	2069	ELECTRICAL SERVICE CONTRACT	613.45
	2070	ELECTRICAL SERVICE CONTRACT	1,160.00
	2071	ELECTRICAL SERVICE CONTRACT	686.58
	2072	ELECTRICAL SERVICE CONTRACT	863.09
	2073	ELECTRICAL SERVICE CONTRACT	731.01
	2074	ELECTRICAL SERVICE CONTRACT	801.80
	2075	ELECTRICAL SERVICE CONTRACT	1,509.00
	2076	ELECTRICAL SERVICE CONTRACT	835.04
	2077	ELECTRICAL SERVICE CONTRACT	628.12
	2078	ELECTRICAL SERVICE CONTRACT	665.96
	2079	ELECTRICAL SERVICE CONTRACT	676.18
	2080	ELECTRICAL SERVICE CONTRACT	586.93
	2081	ELECTRICAL SERVICE CONTRACT	614.61
	2082	ELECTRICAL SERVICE CONTRACT	613.96
	2083	ELECTRICAL SERVICE CONTRACT	665.38
	2084	ELECTRICAL SERVICE CONTRACT	1,048.77
	2085	ELECTRICAL SERVICE CONTRACT	748.48
	2086	ELECTRICAL SERVICE CONTRACT	672.09
	2087	ELECTRICAL SERVICE CONTRACT	1,110.26
	2088	ELECTRICAL SERVICE CONTRACT	598.50
	2089	ELECTRICAL SERVICE CONTRACT	474.61
	2090	ELECTRICAL SERVICE CONTRACT	694.73
	2091	ELECTRICAL SERVICE CONTRACT	644.98

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	2092	ELECTRICAL SERVICE CONTRACT	823.88
	2093	TRENCHING AND BORING CONTRACT	3,084.53
	2094	TRENCHING AND BORING CONTRACT	72,396.30
	2095	TRENCHING AND BORING CONTRACT	29,283.01
		VENDOR TOTAL:	123,231.25
2608-NORTHWEST LINEMAN COLLEGE			
	2284	APPRENTICESHIP TRAINING S DONALN	506.00
		VENDOR TOTAL:	506.00
2002-PERRY ELECTRONICS LAB LLC			
	2285	LOCATOR EQUIPMENT	256.68
		VENDOR TOTAL:	256.68
2049-PRIME POWER & COMMUNICATIONS			
	1452	MISC MAINTENANCE	13,675.00
	1492	PRIME POWER DOT CREW	11,100.00
	2061	POWERLINE MAINTENANCE SERVICE	11,550.00
		VENDOR TOTAL:	36,325.00
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	1491	SECONDARY FAULT FINDER REPAIRS	500.23
		VENDOR TOTAL:	500.23
2061-SOLOMON ELECTRIC SUPPLY			
	1468	OIL TESTS	60.00
	1469	PCB OIL TESTS	240.00
		VENDOR TOTAL:	300.00
2198-STUART C IRBY CO			
	1493	RUBBER GOODS CONTAINER	130.12
	2283	RUBBER GLOVE MAINTENANCE	388.00
		VENDOR TOTAL:	518.12

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2289-WESCO DISTRIBUTION INC			
	2167	POLY-SET POLE FOAM	2,362.70
		VENDOR TOTAL:	2,362.70
		DIVISION TOTAL:	169,809.98
		DEPARTMENT TOTAL:	169,809.98
		FUND TOTAL:	169,809.98

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	1959	UNIFORM CLEANING	122.28
	1960	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	221.46
1704-DXP ENTERPRISES INC			
	1979	POD REPLACEMENT	87.00
		VENDOR TOTAL:	87.00
1892-FRANDSON SAFETY INC			
	1957	MULTI-GAS MONITOR CALIBRATION	64.00
		VENDOR TOTAL:	64.00
1680-INTER-MOUNTAIN LABS INC			
	1980	BIOSOLIDS COMPOST	620.00
		VENDOR TOTAL:	620.00
1733-JOHNSON CONTROLS INC			
	2059	HVAC SERVICE AGREEMENT FOR WAST	1,457.50
	2060	HVAC SERVICE AGREEMENT FOR WAST	1,728.82
		VENDOR TOTAL:	3,186.32
7777-MISC ONE TIME VENDOR			
	2031	TUITION REIMBURSEMENT	800.00
		VENDOR TOTAL:	800.00
1425-MUNICIPAL VALVE LLC			
	1920	PLUGS	13,028.00
		VENDOR TOTAL:	13,028.00
2035-POWDER RIVER ENERGY CORPORATION			
	1958	GIL SH SEWAGE MTR STA	27.76
		VENDOR TOTAL:	27.76
1500-SAFETY-KLEEN SYSTEMS INC			
	1919	SERVICE PARTS FOR WASHER	355.02
		VENDOR TOTAL:	355.02

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2211-V D W BALANCE SERVICE			
	1961	LAB	180.00
		VENDOR TOTAL:	180.00
2253-VYROTECH LLC			
	1962	LAB TESTING	575.00
		VENDOR TOTAL:	575.00
		DIVISION TOTAL:	19,144.56
		DEPARTMENT TOTAL:	19,144.56
		FUND TOTAL:	19,144.56

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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			
	1947	TEMP HELP FR CITY WEST	542.08
	1948	TEMP HELP FOR CITY WEST	169.40
		VENDOR TOTAL:	711.48
2622-ALPINE CLIMATE CONTROL			
	1982	RTV AT CITY WEST	894.87
	1983	MOTOR FOR RTV AT CITY WEST	1,395.66
		VENDOR TOTAL:	2,290.53
1040-ALSCO			
	1943	TOWEL & RUG CLEANING	62.10
	1944	TOWEL & RUG CLEANING	62.10
		VENDOR TOTAL:	124.20
1947-GILLETTE WINNELSON COMPANY			
	1937	TOILET FR CITY WEST	7.57
	1938	TOILET FOR CITY WEST	1.90
	1940	TOOL FOR TOILET FOR CITY WEST	43.53
		VENDOR TOTAL:	53.00
2596-MINING ELECTRICAL SERVICES LLC			
	1935	TRANSFER SWITCH UPGRADE AT CITY WEST	6,497.00
		VENDOR TOTAL:	6,497.00
2104-QUALITY FLOOR COVERING LLC			
	1941	CARPET IN PUBLIC WORKS	1,818.86
		VENDOR TOTAL:	1,818.86
		DIVISION TOTAL:	11,495.07
		DEPARTMENT TOTAL:	11,495.07
		FUND TOTAL:	11,495.07

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	2125	ELECTRICAL INVENTORY	1,622.46
		VENDOR TOTAL:	1,622.46
1422-CONTRACTORS SUPPLY INC			
	2127	WATER INVENTORY	399.00
	2128	PARKS INVENTORY	417.22
		VENDOR TOTAL:	816.22
1574-DANA KEPNER COMPANY INC			
	2177	WATER INVENTORY	708.00
		VENDOR TOTAL:	708.00
1947-GILLETTE WINNELSON COMPANY			
	2131	PARKS INVENTORY	233.06
		VENDOR TOTAL:	233.06
1447-HD SUPPLY UTILITIES			
	2135	INVENTORY - OLD PO 182892	49,478.72
	2136	INVENTORY - OLD PO 182892	23,097.87
	2137	INVENTORY - OLD PO 182892	1,755.32
	2138	INVENTORY - OLD P.O. 182894	37,402.13
	2139	INVENTORY - OLD P.O. 182894	63,106.39
	2140	INVENTORY - OLD P.O. 182894	7,446.81
	2141	INVENTORY - OLD PO #183063	24,740.00
	2147	ELECTRICAL INVENTORY	108,606.88
		VENDOR TOTAL:	315,634.12
1511-NORCO INC			
	2155	INVENTORY OLD PO #182725	465.72
	2157	INVENTORY - CUSTODIAL	1,358.76
	2158	INVENTORY - CUSTODIAL	127.32
		VENDOR TOTAL:	1,951.80

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603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	2123	INVENTORY - OS	676.88
		VENDOR TOTAL:	676.88
2175-TWO M COMPANY INC			
	2161	PARKS INVENTORY	237.50
		VENDOR TOTAL:	237.50
2289-WESCO DISTRIBUTION INC			
	2168	ELECTRICAL INVENTORY	1,538.15
	2169	ELECTRICAL INVENTORY	731.00
		VENDOR TOTAL:	2,269.15
2300-WESTERN STATIONERS			
	2173	INVENTORY	68.65
	2174	INVENTORY	205.95
	2175	INVENTORY - OS	995.35
	2176	INVENTORY - OS	1,212.00
		VENDOR TOTAL:	2,481.95
		DIVISION TOTAL:	326,631.14
		DEPARTMENT TOTAL:	326,631.14

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	1956	RUG CLEANING	27.58
		VENDOR TOTAL:	27.58
1464-CRESCENT ELECTRIC SUPPLY			
	2129	ELECTRICAL INVENTORY	806.40
	2130	ELECTRICAL INVENTORY	419.04
		VENDOR TOTAL:	1,225.44
1967-GOURMET ON THE GO LLC			
	1390	COMMON THREAD LUNCH MEETING	11.49
		VENDOR TOTAL:	11.49
1447-HD SUPPLY UTILITIES			
	2142	INVENTORY OLD PO #182877	765.00
	2143	ELECTRICAL INVENTORY	13,144.00
	2144	ELECTRICAL INVENTORY	1,425.78
	2145	ELECTRICAL INVENTORY	890.00
	2146	ELECTRICAL INVENTORY	1,800.00
		VENDOR TOTAL:	18,024.78
1598-KRIZ-DAVIS COMPANY			
	2152	ELECTRICAL INVENTORY	431.50
	2153	ELECTRICAL INVENTORY	253.00
		VENDOR TOTAL:	684.50
1511-NORCO INC			
	2154	INVENTORY	136.40
		VENDOR TOTAL:	136.40
2263-WASTE CONNECTIONS OF WYOMING			
	2251	HAUL TRASH FROM WARLOW YARDS	479.85
		VENDOR TOTAL:	479.85
2267-WATERWORKS INDUSTRIES INC			
	2163	WATER INVENTORY	1,277.15
		VENDOR TOTAL:	1,277.15

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603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
2289-WESCO DISTRIBUTION INC			
	2164	ELECTRICAL INVENTORY	8,890.00
	2165	ELECTRICAL INVENTORY	397.20
	2166	ELECTRICAL INVENTORY	450.00
		VENDOR TOTAL:	9,737.20
2300-WESTERN STATIONERS			
	2170	INVENTORY	387.00
	2171	INVENTORY	156.80
	2172	INVENTORY	67.20
		VENDOR TOTAL:	611.00
		DIVISION TOTAL:	32,215.39
		DEPARTMENT TOTAL:	32,215.39
		FUND TOTAL:	358,846.53

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	1929	UNIFORM CLEANING	42.59
		VENDOR TOTAL:	42.59
1976-GREENLINE EQUIPMENT			
	2275	TRACTOR REPAIR #52	9.68
	2276	TRACTOR REPAIR #52	1,158.37
	2277	TRACTOR REPAIR \$54 & #52	486.92
	2278	MOWER REPAIR #75	53.39
		VENDOR TOTAL:	1,708.36
1575-HOMAX OIL			
	2149	50% Premium Unleaded 50% Regular	34,386.02
		VENDOR TOTAL:	34,386.02
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	1963	SOLID WASTE TRUCK REPAIR	569.50
	2279	SOLID WASTE TRUCK REPAIR	104.35
		VENDOR TOTAL:	673.85
		DIVISION TOTAL:	36,810.82
		DEPARTMENT TOTAL:	36,810.82
		FUND TOTAL:	36,810.82
		GRAND TOTAL:	3,476,924.60