

Expenditure Approval Report
Check Approval Date of 10/22/2013



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	3102	RESTITUTION PAYMENT FROM MARTIN HAMEL	20.00
	3103	RESTITUTION PAYMENT FROM DIANA TAYLOR	1.58
	3104	RESTITUTION PAYMENT FROM DAN HILL	40.00
	3105	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	3106	RESTITUTION PAYMENT FROM TYSON WILLIAMS	60.00
	3107	RESTITUTION PAYMENT FROM LESLIE EARLE	100.00
	3108	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	3109	RESTITUTION PAYMENT FROM DORY LESTER	31.75
	3197	RESTITUTION PAYMENT FORM TROY MOBLEY	50.00
		VENDOR TOTAL:	553.33
		DIVISION TOTAL:	553.33
		DEPARTMENT TOTAL:	553.33

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	2956	COFFEE W/COUNCIL	66.50
		VENDOR TOTAL:	66.50
4346-KNECHT TRUE VALUE HOME CENTER			
	2928	VARNISH FOR STATUES	38.36
		VENDOR TOTAL:	38.36
2487-LOUISE CARTER KING			
	3080	OCTOBER 2013 INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
7777-MISC ONE TIME VENDOR			
	3093	LOVELAND SCULPTURE IN THE PARK	11.88
		VENDOR TOTAL:	11.88
2565-ROBIN KUNTZ			
	3084	OCTOBER 2013 INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2637-TOM MURPHY			
	3085	WAM COMMITTEE MEETING, BUFFALO, WY	121.54
		VENDOR TOTAL:	121.54
		DIVISION TOTAL:	276.99
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	2992	ADVERTISING	2,254.75
		VENDOR TOTAL:	2,254.75
1334-CASPER STAR TRIBUNE			
	2993	ADVERTISING	1,190.00
		VENDOR TOTAL:	1,190.00
7777-MISC ONE TIME VENDOR			
	3094	LOVELAND SCULPTURE IN THE PARK	14.57
		VENDOR TOTAL:	14.57

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
1482-NEWS RECORD			
	2994	ADVERTISING	416.06
		VENDOR TOTAL:	416.06
1896-OMAHA WORLD HERALD			
	3001	ADVERTISING	736.56
		VENDOR TOTAL:	736.56
2648-THE MANAGEMENT NETWORK GROUP INC			
	3345	CONSULTANT SERVCIES FOR FOR DATA CENTER COMPANIES	7,188.35
		VENDOR TOTAL:	7,188.35
		DIVISION TOTAL:	11,800.29
04-SPECIAL PROJECTS			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	2969	FY13/14 1ST QUARTER OPERATIONAL FUNDING	220,106.50
		VENDOR TOTAL:	220,106.50
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	2987	FY13/14 2ND QUARTER OPERATIONAL FUNDING	133,825.75
		VENDOR TOTAL:	133,825.75
7777-MISC ONE TIME VENDOR			
	3088	FY13/14 PERSONAL TRAINER REIMBURSEMENT	75.00
	3089	FY13/14 PERSONAL TRAINER REIMBURSEMENT	75.00
	3090	FY13/14 PERSONAL TRAINER REIMBURSEMENT	75.00
	3091	FY13/14 PERSONAL TRAINER REIMBURSEMENT	75.00
		VENDOR TOTAL:	300.00
1958-PCA ENGINEERING INC			
	3293	GILLETTE SOFTBALL/BASEBALL COMPLEX	11,382.08
	3342	GILLETTE SOFTBALL/BASEBALL COMPLEX	25,784.24
		VENDOR TOTAL:	37,166.32

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2212-VAN EWING CONSTRUCTION			
	3289	GILLETTE SOFTBALL/BASEBALL COMPLEX	425,801.69
VENDOR TOTAL:			425,801.69
DIVISION TOTAL:			817,200.26
DEPARTMENT TOTAL:			829,277.54

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
2995		PROSECUTING ATTORNEY	3,795.00
		VENDOR TOTAL:	3,795.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
2986		QUARTLY MAINTENANCE ON COPIER	203.48
		VENDOR TOTAL:	203.48
		DIVISION TOTAL:	3,998.48
		DEPARTMENT TOTAL:	3,998.48

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	2975	YEARS OF SERVICE RECOGNITION	1,003.75
		VENDOR TOTAL:	1,003.75
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	3174	RETURN TO WORK SCREENS	203.00
	3175	RETURN TO WORK SCREENS	203.00
	3176	RETURN TO WORK SCREENS	203.00
		VENDOR TOTAL:	609.00
1880-OCCUPATIONAL TESTING INC			
	3159	DRUG & ALCOHOL TESTING	85.00
	3161	DUG & ALCOHOL TESTING	880.00
		VENDOR TOTAL:	965.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	3160	NEW HIRE CANDIDATE BACKGROUND	300.30
		VENDOR TOTAL:	300.30
		DIVISION TOTAL:	2,878.05
21-SAFETY			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	2976	SAFETY AWARDS - NO INCIDENTS IN 10 YEARS	501.25
		VENDOR TOTAL:	501.25
1858-FIREMASTER DEPT 1019			
	3162	ANNUAL FIRE EXTINGUISHER MAINT	536.75
	3163	ANNUAL FIRE EXTINGUISHER MAINT	88.25
	3164	ANNUAL FIRE EXTINGUISHER MAINT	62.25
	3165	ANNUAL FIRE EXTINGUISHER MAINT	804.25
	3166	ANNUAL FIRE EXTINGUISHER MAINT	191.75
	3167	ANNUAL FIRE EXTINGUISHER MAINT	718.75
	3168	ANNUAL FIRE EXTINGUISHER MAINT	1,303.25
	3170	ANNUAL FIRE EXTINGUISHER MAINT	1,367.25
	3171	ANNUAL FIRE EXTINGUISHER MAINT	62.25

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
1858-FIREMASTER DEPT 1019			
3172		ANNUAL FIRE EXTINGUISHER MAINT	675.00
3173		ANNUAL FIRE EXTINGUISHER MAINT	6.35
		VENDOR TOTAL:	5,816.10
		DIVISION TOTAL:	6,317.35
		DEPARTMENT TOTAL:	9,195.40

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	2988	COMPLIANCE TESTING	1,825.00
		VENDOR TOTAL:	1,825.00
		DIVISION TOTAL:	1,825.00
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	3301	UTILITY REFUND - 201 E BOXELDER #13	191.46
	3302	UTILITY REFUND - 500 CHURCH SPC 26	101.84
	3303	UTILITY REFUND - 1035 S GURLEY #D	191.65
	3304	UTILITY REFUND - 307 S EMERSON	156.41
	3305	UTILITY REFUND - 4505 LEXINGTON	107.55
	3306	UTILITY REFUND	67.13
	3307	UTILITY REFUND - 2454 BEAVER	20.89
	3308	UTILITY REFUND - 4700 S GARNER LAKE	468.25
	3309	UTILITY REFUND - 1208 DUCK HEAD	26.50
	3310	UTILITY REFUND	56.79
	3311	UTILITY REFUND - 218 COLLEGE PARK #2	62.36
	3312	UTILITY REFUND - 407 N MILLER	13.66
	3313	UTILITY REFUND - 5403 BENELLI	53.93
	3314	UTILITY REFUND - 3913 ARIEL	139.88
	3315	UTILITY REFUND - 1001 DESERT HILLS #31	23.63
	3316	UTILITY REFUND - 1013 E 12TH #B	152.29
	3317	UTILITY REFUND - 713 EXPRESS #912	191.96
	3318	UTILITY REFUND - 1410 BEAVER	106.81
	3319	UTILITY REFUND - 504 VIVIAN #1	69.11
	3320	UTILITY REFUND - 3412 FOOTHILLS #4	114.50
	3321	UTILITY REFUND - 509 VENTURA	77.49
	3322	UTILITY REFUND - 802 LARCH SPC 01	40.17
	3323	UTILITY REFUND - 302 COMMERCE #7B	184.69
	3324	UTILITY REFUND - 512 RED RIVER	148.38

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	3325	UTILITY REFUND - 3506 FOOTHILLS #2	60.17
	3326	18 AMERICAN #2	34.82
	3327	UTILITY REFUND - 305 COMMERCE #6D	372.55
	3328	UTILITY REFUND - 306 W 2ND	346.39
	3329	UTILITY REFUND - 1303 MANCHESTER	46.18
	3330	UTILITY REFUND - 1042 COUNTRY CLUB #201	205.58
	3331	UTILITY REFUND - 910 E-Z #B2	111.58
	3332	UTILITY REFUND - 1707 S GILLETTE #B	23.88
	3333	UTILITY REFUND - 3702 TRITON	66.14
	3334	UTILITY REFUND - 4401 WRANGLER	42.56
	3335	UTILITY REFUND - 4528 RUNNING W #201	23.74
	3336	MEGAN ASAY	164.33
	3337	UTILITY REFUND	31.95
	3338	UTILITY REFUND - 1101 DESERT HILLS #87	62.94
	3339	UTILITY REFUND - 1002 S GURLEY	11.89
	3340	UTILITY REFUND - 1020 COUNTRY CLUB #5C	122.92
		VENDOR TOTAL:	4,495.35
1898-ONLINE UTILITY EXCHANGE			
	2958	UTILITY EXCHANGE REPORT	425.19
	2959	UTILITY EXCHANGE REPORT	454.55
		VENDOR TOTAL:	879.74
		DIVISION TOTAL:	5,375.09
27-PURCHASING			
1358-CENTURYLINK			
	2900	PHONE CHARGES	2,032.76
		VENDOR TOTAL:	2,032.76

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001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
2913		COPIER MAINT AGREEMENT 8/1/13-8/1/14	300.02
		VENDOR TOTAL:	300.02
		DIVISION TOTAL:	2,332.78
		DEPARTMENT TOTAL:	9,532.87

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2484-CAMPBELL COUNTY TREASURER			
	2934	1ST HALF PROPERTY TAXES 2000 AUTUMN CT - 2013	886.13
	2935	1ST HALF PROPERTY TAXES 25 AMERICAN LANE - 2013	444.62
		VENDOR TOTAL:	1,330.75
7777-MISC ONE TIME VENDOR			
	3098	IRRIGATION SYSTEM AUDIT	64.00
	3100	RAIN BARRELL REBATE	30.00
	3101	IRRIGATION SYSTEM AUDIT	50.50
	3196	IRRIGATION SYSTEM AUDIT	177.00
		VENDOR TOTAL:	321.50
		DIVISION TOTAL:	1,652.25
31-CITY CLERK/PRINT SHOP			
1001-A & B BUSINESS EQUIPMENT INC			
	2931	E-STUDIO BLACK COPIER	158.35
	2932	DUPLICATOR	102.66
		VENDOR TOTAL:	261.01
1082-ARROW PRINTING AND GRAPHICS INC			
	2981	PRINTING SUPPLIES	15.00
		VENDOR TOTAL:	15.00
1668-INTL INSTITUTE MUNICIPAL			
	2933	MEMBERSHIP DUES ABELSETH 13/14	185.00
		VENDOR TOTAL:	185.00
1482-NEWS RECORD			
	2969	LEGAL ADVERTISING	3,953.19
		VENDOR TOTAL:	3,953.19
2406-XEROX CORPORATION			
	2978	USAGE FOR COLOR COPIER	2,065.44
		VENDOR TOTAL:	2,065.44
		DIVISION TOTAL:	6,479.64

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
1516-HEWLETT PACKARD			
	3219	REPLACEMENT LAPTOPS	1,428.23
		VENDOR TOTAL:	1,428.23
		DIVISION TOTAL:	1,428.23
33-MAINT OF CITY BUILDINGS			
1397-COLLINS COMMUNICATIONS INC			
	3146	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	3147	FIRE, SECURITY, ACCESS CONTROL	56.00
	3148	FIRE, SECURITY, ACCESS CONTROL	50.00
		VENDOR TOTAL:	2,526.00
1464-CRESCENT ELECTRIC SUPPLY			
	3055	LAMP STOCK	68.47
	3056	LAMP STOCK	170.91
		VENDOR TOTAL:	239.38
1844-FARMER BROTHERS COMPANY			
	3051	COFFEE & CAPP FOR CITY HALL	390.78
		VENDOR TOTAL:	390.78
1947-GILLETTE WINNELSON COMPANY			
	3049	VACUUM BAGS	106.25
		VENDOR TOTAL:	106.25
1674-INTEGRITY PAINTING			
	3048	PAINTING AT ANIMAL SHELTER	8,800.00
		VENDOR TOTAL:	8,800.00
1590-KONE INC			
	3149	ELEVATOR QUARTERLY MAINTENANCE	1,744.50
		VENDOR TOTAL:	1,744.50
1511-NORCO INC			
	3024	PALLETS OF ICE MELT	447.86
		VENDOR TOTAL:	447.86

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2638-PAULA HARSHBARGER			
	3057	ART WORK FOR ADMINISTRATION	472.00
		VENDOR TOTAL:	472.00
		DIVISION TOTAL:	14,726.77
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	3150	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	1,785.00
1923-GE INTELLIGENT PLATFORMS INC			
	3211	MAINTENANCE AGREEMENT FOR IT	22,345.97
		VENDOR TOTAL:	22,345.97
1506-HELP/SYSTEMS LLC			
	3143	SEQUEL SOFTWARE MAINTENANCE	6,345.00
		VENDOR TOTAL:	6,345.00
1516-HEWLETT PACKARD			
	3219	REPLACEMENT LAPTOPS	1,428.23
		VENDOR TOTAL:	1,428.23
1672-INTEGRATED INFORMATION SOLUTIONS			
	3195	AS 400 DISASTER RECOVERY SITE	700.00
		VENDOR TOTAL:	700.00
1679-INTELLISYS INC			
	3142	SOFTWARE MAINT - REPORT/MAINT	1,200.00
		VENDOR TOTAL:	1,200.00
1816-ISC INC			
	3257	INSTALL & TRAINING OF MICROSOFT	6,825.00
		VENDOR TOTAL:	6,825.00
2179-TYLER TECHNOLOGIES INC			
	3151	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,132.87
	3152	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,000.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
		VENDOR TOTAL:	7,132.87
2300-WESTERN STATIONERS			
	3253	SHELVING FOR OFFICE AND STORAGE	81.50
	3254	SHELVING FOR OFFICE AND STORAGE	243.50
	3255	REPLACEMENT CHAIRS FOR TRAINING ROOM	336.00
		VENDOR TOTAL:	661.00
		DIVISION TOTAL:	48,423.07
35-GEOGRAPHIC INFO SYSTEMS			
1516-HEWLETT PACKARD			
	3219	REPLACEMENT LAPTOPS	4,573.69
		VENDOR TOTAL:	4,573.69
		DIVISION TOTAL:	4,573.69
		DEPARTMENT TOTAL:	77,283.65

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	2982	RUG CLEANING	61.25
		VENDOR TOTAL:	61.25
2483-CAMPBELL COUNTY SHERIFF			
	2944	AUGUST PRISONER CARE	10,375.00
		VENDOR TOTAL:	10,375.00
1140-CATHY BARNEY			
	2921	DUI BLOOD DRAW	50.00
	2922	DUI BLOOD DRAW	50.00
	2923	DUI BLOOD DRAW	50.00
	2949	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	200.00
1381-CITY OF GILLETTE			
	2983	RETURN RESTITUTION PAYMENTS TO PD'S BUY FUND	251.50
	3071	PETTY CASH REIMBURSEMENT	9.95
		VENDOR TOTAL:	261.45
1516-HEWLETT PACKARD			
	3219	REPLACEMENT LAPTOPS	3,962.15
	3221	REPLACEMENT LAPTOPS	322.54
		VENDOR TOTAL:	4,284.69
1676-LASER TECHNOLOGY INC			
	2945	LASER RADAR REPAIRS	68.00
		VENDOR TOTAL:	68.00
1312-MORRISON MAIERLE INC			
	2950	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1472-NEVE'S UNIFORM INC			
	2929	MUSSELL NAME PLATE/SERVICE SINCE	23.97
		VENDOR TOTAL:	23.97

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2026-POKEYS BBQ			
	3020	CPA DINNER 9/24/13	236.25
	3030	CPA DINNER 10/1/13	248.75
		VENDOR TOTAL:	485.00
2037-POWDER RIVER OFFICE SUPPLY			
	3081	IR FOLDER LABELS	150.39
		VENDOR TOTAL:	150.39
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	3021	JULY, AUG, SEPT COPER MAINTENANCE	195.00
		VENDOR TOTAL:	195.00
2095-STANLEY SECURITY SOLUTIONS INC			
	3076	ARMORY KEYS	27.12
		VENDOR TOTAL:	27.12
2368-WYOMING APCO CHAPTER			
	2968	ADSIT APCO CONFERENCE	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	16,211.87
43-SUBSTANCE ABUSE PREVENTION			
1145-BASIN RADIO NETWORK			
	2903	SAAC ADS	1,056.00
	2904	SAAC ADS	1,056.00
	2905	SAAC ADS	1,039.00
	2906	SAAC ADS	1,848.00
		VENDOR TOTAL:	4,999.00
1533-HIGH PLAINS SENTINEL			
	2901	RX ABUSE ADS	714.00
		VENDOR TOTAL:	714.00
1554-KEYHOLE BROADCASTING			
	2907	SAAC ADS	702.00
	2908	SAAC ADS	486.00

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40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
1554-KEYHOLE BROADCASTING			
	2909	SAAC ADS	468.00
	2910	SAAC ADS	324.00
	2911	SAAC ADS	468.00
	2912	SAAC ADS	324.00
		VENDDR TOTAL:	2,772.00
1482-NEWS RECORD			
	2902	SUBSTANCE ABUSE ADS	1,121.00
		VENDOR TOTAL:	1,121.00
2424-UNIVERSITY OF WYOMING			
	3028	DFC GRANT EVALUATION	13,500.00
		VENDOR TOTAL:	13,500.00
		DIVISION TOTAL:	23,106.00
44-ANIMAL CONTROL			
2435-WYOMING STATE			
	2991	RENEW EUTHANASIA LICENSE	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	80.00
45-ANIMAL SHELTER			
1040-ALSCO			
	2918	RUG CLEANING	14.80
	2947	RUG CLEANING	14.80
	2948	RUG CLEANING	14.80
	2973	RUG CLEANING	14.80
		VENDOR TOTAL:	59.20
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	2974	RABIES & SPAY/NEUTER VOUCHERS	1,401.00
		VENDOR TOTAL:	1,401.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
7777-MISC ONE TIME VENDOR			
	3092	SPAY/NEUTER VOUCHER REFUND	50.00
	3096	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	100.00
1545-SALT CREEK VETERINARY CLINIC			
	2946	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
2195-UNIVERSAL ATHLETIC SERVICE			
	2914	ANIMAL CONTROL OFFICER UNIFORMS	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	1,670.20
		DEPARTMENT TOTAL:	41,068.07

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	2996	UNIFORM CLEANING	32.89
	3000	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	65.78
1941-GILLETTE PRINTING COMPANY INC			
	2915	EXCELLENCE IN LANDSCAPE AWARDS	136.60
		VENDOR TOTAL:	136.60
1764-JLC SIGN SYSTEMS INC			
	2961	ENGRAVE NAME PLATE FOR KAREN JOHNSON	13.50
		VENDOR TOTAL:	13.50
2071-PROELECTRIC INC			
	2965	HERITAGE PARK	1,198.44
		VENDOR TOTAL:	1,198.44
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	2999	WEED KILLER	570.00
		VENDOR TOTAL:	570.00
2296-WESTERN SERVICES LLC			
	2962	REPAIR FENCE ON LAKEWAY ROAD	950.00
	2963	REPAIR FENCE BEHIND CHERRY LANE & SPRUCE	650.00
		VENDOR TOTAL:	1,600.00
		DIVISION TOTAL:	3,584.32
52-POOL			
1519-CRUM ELECTRIC SUPPLY COMPANY			
	2997	CITY POOL SUPPLIES	96.20
	2998	CITY POOL SUPPLIES	54.31
		VENDOR TOTAL:	150.51
2296-WESTERN SERVICES LLC			
	2964	REPAIR FENCE @ CITY POOL & CIMMARON PARK	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	450.51

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
1040-ALSCO			
	2966	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	4.36
		DIVISION TOTAL:	4.36
54-STREETS			
1040-ALSCO			
	3031	UNIFORM CLEANING	59.20
	3032	CREDIT FOR T TYRRELL	-4.51
	3065	UNIFORM CLEANING	60.66
	3067	UNIFORM CLEANING	60.66
	3070	UNIFORM CLEANING	56.15
		VENDOR TOTAL:	232.16
1182-BLACK CAT CONSTRUCTION LLC			
	3077	REPLACE MANHOLE COVERS & DIAMONDS	56,414.90
	3145	ANNUAL STREETS MAINTENANCE	5,733.24
		VENDOR TOTAL:	62,148.14
1614-DESERT MOUNTAIN CORPORATION			
	3154	ICE SLICER BLANKET ORDER	5,334.88
	3155	ICE SLICER BLANKET ORDER	3,373.36
	3156	ICE SLICER BLANKET ORDER	3,400.99
	3157	ICE SLICER BLANKET ORDER	3,378.70
	3158	ICE SLICER BLANKET ORDER	4,309.22
		VENDOR TOTAL:	19,797.15
1706-E Z TOWING & RECOVERY INC			
	3062	RETRIEVE MOWER FROM DITCH	250.00
		VENDOR TOTAL:	250.00
2839-GREEN EARTH SUPPLY			
	2930	LIQUID GRAFFITI REMOVER	383.68
		VENDOR TOTAL:	383.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	3087	HERITAGE VILLAGE HOA PATCHING	739.65
		VENDOR TOTAL:	739.65
77777-MISC ONE TIME VENDOR			
	3097	FY13/14 SAFETY BOOT REIMBURSEMENT	32.86
		VENDOR TOTAL:	32.86
2035-POWDER RIVER ENERGY CORPORATION			
	3064	SIGN LIGHTING HWY 50	30.10
		VENDOR TOTAL:	30.10
2071-PROELECTRIC INC			
	3061	WORK SHOP PUMP PASTURE	1,025.05
		VENDOR TOTAL:	1,025.05
2385-WYOMING MACHINERY CO			
	3063	EQUIPMENT RENTAL	5,800.00
		VENDOR TOTAL:	5,800.00
		DIVISION TOTAL:	90,438.79
		DEPARTMENT TOTAL:	94,477.98

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1339-CDW GOVERNMENT INC			
	3258	REPLACEMENT EN & BI SCANNERS	1,246.43
		VENDOR TOTAL:	1,246.43
1958-PCA ENGINEERING INC			
	3041	208/210 FAIRWAY	175.00
	3042	COUNTRY CLUB ROAD	175.00
	3043	551 RUNNING W	254.50
	3044	1408 ESTES RANDOM CHECK	175.00
	3045	3215 ALBERTA	175.00
	3046	2012 COTTONWOOD	175.00
		VENDOR TOTAL:	1,129.50
		DIVISION TOTAL:	2,375.93
61-BUILDING INSPECTION			
1339-CDW GOVERNMENT INC			
	3258	REPLACEMENT EN & BI SCANNERS	3,739.31
		VENDOR TOTAL:	3,739.31
		DIVISION TOTAL:	3,739.31
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	2960	PACKAGE SENT TO JSF TECHNOLOGIES	102.81
		VENDOR TOTAL:	102.81
2071-PROELECTRIC INC			
	3026	INSTALLED NEW GROUND ROD	188.87
		VENDOR TOTAL:	188.87
		DIVISION TOTAL:	291.48
63-PLANNING			
1053-AMERICAN PLANNING ASSOCIATION			
	2977	LARRY MANNING MEMBERSHIP 7/1/13-6/30/14	25.00
		VENDOR TOTAL:	25.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1381-CITY OF GILLETTE			
	3071	PETTY CASH REIMBURSEMENT	54.00
		VENDOR TOTAL:	54.00
1761-KENDIG KEAST COLLABORATIVE			
	2990	GILLETTE COMPREHENSIVE PLAN UPDATE	6,649.04
		VENDOR TOTAL:	6,649.04
		DIVISION TOTAL:	6,728.04
64-CODE COMPLIANCE			
1908-G C S			
	2924	MOW/TRASH REMOVAL 3714 LUNAR AVE	135.00
	2957	MOWING & WEEDEATING - 4703 RUSSELL	135.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	270.00
		DEPARTMENT TOTAL:	13,404.78
		FUND TOTAL:	1,078,792.08

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1182-BLACK CAT CONSTRUCTION LLC			
	3029	FOX PARK IRRIGATION, CURB STOP & BLOWOFF	1,767.88
		VENDOR TOTAL:	1,767.88
1220-BRUCE ENGINEERING SERVICES			
	3274	OVERLOOK PARK IMPROVEMENTS	7,986.75
	3298	ALLEY PMS 2014	3,464.50
		VENDOR TOTAL:	11,451.25
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	3022	FY12/13 SERVICE FUNDING - SUPPLEMENTAL 4TH QTR INV	905.46
		VENDOR TOTAL:	905.46
1360-CHALK BUTTES LANDSCAPING INC			
	3264	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	104,610.07
		VENDOR TOTAL:	104,610.07
1381-CITY OF GILLETTE			
	3281	RETAINAGE - GURLEY OVERPASS MAINTENANCE	11,944.53
		VENDOR TOTAL:	11,944.53
1413-CONNELY TREE SALES			
	3073	ROCK - BLUE AVE	200.00
		VENDOR TOTAL:	200.00
1423-CONVERSE COUNTY BANK			
	3265	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	11,623.35
		VENDOR TOTAL:	11,623.35
1688-DOUG DUMBRILL			
	3023	GENERAL INVOICING 9/6-10/11/13	1,310.00
		VENDOR TOTAL:	1,310.00
1684-DRM INC			
	3267	WESTOVER RD ZONE 2 WATER TRANSMISSION REPLACEMENT	711,886.50
		VENDOR TOTAL:	711,886.50
1742-ELECTRICAL SPECIALISTS			
	3270	SUNFLOWER PARK LIGHTING	49,812.30
		VENDOR TOTAL:	49,812.30

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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			
	3263	RETAINAGE - OVERLOOK PARK IMPROVEMENTS	1,887.19
	3276	AS 400 DISASTER RECOVERY SITE	16,151.48
	3344	RETAINAGE - MCMANAMEN PARK PATHWAY	258.92
		VENDOR TOTAL:	18,297.59
1866-FIRST NORTHERN BANK OF WYOMING			
	3268	RETAINAGE - WESTOVER RD ZONE 2 WATER TRANS REPLACE	79,098.50
		VENDOR TOTAL:	79,098.50
1909-G & G LANDSCAPING INC			
	3072	GENERAL DRAINAGE & BOXELDER ROAD EXTENSION	32,164.50
		VENDOR TOTAL:	32,164.50
1448-HDR ARCHITECTURE INC			
	3284	2012 WATER AND SANITARY SEWER	58,531.71
	3290	PMS 2013 SCHEDULE B - CM	16,803.53
	3291	SUNFLOWER PARK DRAINAGE IMPROVEMENTS - CM	6,366.60
	3343	GILLETTE AVE RECONSTRUCTION	62,714.05
		VENDOR TOTAL:	144,415.89
1450-HDR ENGINEERING INC			
	3281	GURLEY OVERPASS MAINTENANCE	10,443.38
	3282	GURLEY OVERPASS STRUCTURAL INSPECTION	2,569.29
		VENDOR TOTAL:	13,012.67
1559-HKM ENGINEERING			
	3287	COLLINS HEIGHT LIFT STATION CAPACITY UPGRADE	2,745.75
	3296	BOXELDER RD EXTENSION PHII B	39,815.25
		VENDOR TOTAL:	42,561.00
1560-HLADKY CONSTRUCTION			
	3292	SUNFLOWER PARK DRAINAGE IMPROVEMENTS	50,390.64
		VENDOR TOTAL:	50,390.64

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	3034	REMINGTON ESTATES CONCRETE WORK	6,362.00
		VENDOR TOTAL:	6,362.00
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	2925	HILLCREST PAVING REPAIR	46,110.60
	2926	ANGUS STREET APHALT PAVEMENT REPAIR	25,723.90
		VENDOR TOTAL:	71,834.50
1754-KADRMAS, LEE & JACKSON INC			
	3341	ASH MEADOWS PARK IMPROVEMENTS	7,446.07
		VENDOR TOTAL:	7,446.07
1312-MORRISON MAIERLE INC			
	3279	PMS 2013 SCHEDULE C - CM	28,845.93
	3283	DRAFTING - PAVEMENT MAINTENANCE	901.00
	3286	WESTOVER RD ZONE 2 WATER TRANSMISSION REPLACEMENT	21,561.98
		VENDOR TOTAL:	51,308.91
1317-MOUNTAIN VIEW BUILDING INC			
	3295	BOXELDER RD EXTENSION PHII-B	367,077.75
		VENDOR TOTAL:	367,077.75
1537-NORTH STAR ENERGY & CONSTRUCTION			
	3075	REPAIR OF WASHOUT AREA AT HIDDEN VALLEY TNAK	917.00
	3266	2012 WATER AND SANITARY SEWER	432,273.44
		VENDOR TOTAL:	433,190.44
1958-PCA ENGINEERING INC			
	3035	PATHWAY REPAIR 2013	88.50
	3036	PATHWAY REPAIR 2013	154.25
	3037	DALBEY PARK PATHWAY	473.55
	3038	SIDEWALK REPAIR 2013	1,794.60
	3040	CLIFF DAVIS DRIVE - REPAIR LARGE PATCHES	366.50
	3086	GOLDEN ROD STREET REPAIR	95.80

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	3285	2011 WATER MAIN REPLACEMENT	5,742.46
	3294	PMS 2014 SCHEDULE B	6,168.33
	3297	BOXELDER RD RECONSTRUCTION RECONNAISSANCE	4,877.50
		VENDOR TOTAL:	19,761.49
2033-POWDER RIVER CONTRUCTION			
	3272	PMS 2013 SCHEDULE B	145,363.32
	3278	PMS 2013 SCHEDULE C	291,192.83
	3299	MCMANAMEN PARK PATHWAY	18,359.23
		VENDOR TOTAL:	454,915.38
1493-S & S BUILDERS			
	3260	GURLEY OVERPASS MAINTENANCE	107,500.77
	3262	OVERLOOK PARK IMPROVEMENTS	16,984.70
		VENDOR TOTAL:	124,485.47
1802-SIMON CONTRACTORS			
	3300	PMS 2013 SCHEDULE A	156,097.46
		VENDOR TOTAL:	156,097.46
2101-STEINER THUESEN PLLC			
	3275	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	5,053.59
		VENDOR TOTAL:	5,053.59
2288-WELLS FARGO BANK			
	3271	RETAINAGE - SUNFLOWER PARK LIGHTING	2,621.70
		VENDOR TOTAL:	2,621.70
2550-WESTERN INDUSTRIAL INC			
	3269	WATER TANK REHAB (Z1-R1) PAINT	2,937.43
		VENDOR TOTAL:	2,937.43
2432-WYOMING DEPT OF TRANSPORTATION			
	3153	BOXELDER RD EXT - SKYLINE TO OVERDALE	1,206.97
		VENDOR TOTAL:	1,206.97

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2414-YOUTH EMERGENCY SERVICES INC			
	3144	FY13/14 SERVICE FUNDING	36,659.00
		VENDOR TOTAL:	36,659.00
		DIVISION TOTAL:	3,026,410.29
		DEPARTMENT TOTAL:	3,026,410.29
		FUND TOTAL:	3,026,410.29

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-DOUG DUMBRILL			
	3346	GILLETTE REGIONAL WATER SUPPLY	810.00
	3347	GILLETTE REGIONAL WATER SUPPLY	7.02
	3349	GILLETTE MADISON PIPELINE PROJ	5,170.00
	3350	GILLETTE MADISON PIPELINE PROJ	52.65
		VENDOR TOTAL:	6,039.67
		DIVISION TOTAL:	6,039.67
		DEPARTMENT TOTAL:	6,039.67
		FUND TOTAL:	6,039.67

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	2900	PHONE CHARGES	641.92
		VENDOR TOTAL:	641.92
1516-HEWLETT PACKARD			
	3221	REPLACEMENT LAPTOPS	2,856.46
		VENDOR TOTAL:	2,856.46
		DIVISION TOTAL:	3,498.38
71-ELECTRICAL ENGINEERING			
1339-CDW GOVERNMENT INC			
	3259	VISIO 2013 SOFTWARE	329.97
		VENDOR TOTAL:	329.97
1264-MCM GENERAL CONTRACTORS			
	3134	TRENCHING AND BORING CONTRACT	7,614.91
		VENDOR TOTAL:	7,614.91
77777-MISC ONE TIME VENDOR			
	3095	REIMBURSE FUEL-FUEL CARD IN CAR EXPIRED	58.52
		VENDOR TOTAL:	58.52
2071-PROELECTRIC INC			
	3074	CCSD-MAINTENANCE BUILDING	6,650.00
		VENDOR TOTAL:	6,650.00
		DIVISION TOTAL:	14,653.40
		DEPARTMENT TOTAL:	18,151.78
		FUND TOTAL:	18,151.78

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	3086	UNIFORM CLEANING	53.52
	3088	UNIFORM CLEANING	29.52
	3089	UNIFORM CLEANING	25.01
		VENDOR TOTAL:	108.05
2480-CAMPBELL COUNTY ENGINEERS			
	3058	SEPTEMBER LANDFILL CHARGES	80,452.20
		VENDOR TOTAL:	80,452.20
		DIVISION TOTAL:	80,560.25
		DEPARTMENT TOTAL:	80,560.25
		FUND TOTAL:	80,560.25

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	2941	NITROGEN GAS FOR MEASURING WATER LEVELS IN WELLS	105.70
		VENDOR TOTAL:	105.70
1040-ALSCO			
	3140	UNIFORM CLEANING	51.42
	3141	UNIFORM CLEANING	51.42
	3183	UNIFORM CLEANING	51.42
	3192	UNIFORM CLEANING	53.72
		VENDOR TOTAL:	207.98
1182-BLACK CAT CONSTRUCTION LLC			
	2984	WACH'S REPAIRS	9,730.75
		VENDOR TOTAL:	9,730.75
1381-CITY OF GILLETTE			
	3071	PETTY CASH REIMBURSEMENT	6.81
		VENDOR TOTAL:	6.81
1642-DPC INDUSTRIES INC			
	3184	CHLORINE GAS	2,572.65
	3185	CHLORINE GAS	2,572.65
		VENDOR TOTAL:	5,145.30
1792-ENERGY LABORATORIES INC			
	3126	REGULATORY TESTING	20.00
	3186	REGULATORY TESTING	20.00
	3194	REGULATORY TESTING	243.00
		VENDOR TOTAL:	283.00
1892-FRANDSON SAFETY INC			
	3193	SAFETY EQUIPMENT GAS CALIBRATION	96.00
		VENDOR TOTAL:	96.00
1991-HACH COMPANY			
	3191	TESTING EXPENSES	9,955.00
		VENDOR TOTAL:	9,955.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1195-LARSEN PLUMBING INC			
	2940	INSTALL PRESSURE REDUCING VALVE & METER LOOP	333.62
		VENDOR TOTAL:	333.62
2059-MEDORA CORPORATION			
	3125	TANK MIXER MAINTENANCE	1,939.00
		VENDOR TOTAL:	1,939.00
2033-POWDER RIVER CONTRUCTION			
	2927	RIVER ROCK FOR PRIME RIB	322.65
		VENDOR TOTAL:	322.65
2035-POWDER RIVER ENERGY CORPORATION			
	3127	WELL GARNER LAKE RD S23	666.47
	3187	DONKEY CR BOOSTER	17,358.21
	3188	BOOSTER STATION REDHILLS SUBD	113.14
	3189	FOX HILLS 5 WATER WL	983.52
	3190	PINE RIDGE RESERVOIR	78.48
		VENDOR TOTAL:	19,199.82
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	2942	REPLACE 2" BRASS NIPPLE	622.01
		VENDOR TOTAL:	622.01
2071-PROELECTRIC INC			
	2972	MADISON WELLS	11,381.52
	3015	FIBER LOOP AT MADISON WELLS	10,885.52
		VENDOR TOTAL:	22,267.04
2364-WWQ & PCA ASSOC			
	2939	CONFERENCE - M REYNOLDS	310.00
		VENDOR TOTAL:	310.00
		DIVISION TOTAL:	70,524.68
		DEPARTMENT TOTAL:	70,524.68
		FUND TOTAL:	70,524.68

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2484-CAMPBELL COUNTY TREASURER			
	2936	1ST HALF PROPERTY TAXES - 2013 - OTHER	113,531.87
	2937	1ST HALF PROPERTY TAXES - 2013 - WYGEN	131,899.43
		VENDOR TOTAL:	245,431.30
1834-FAIRMONT SUPPLY COMPANY			
	3209	BULWARK FIRE RETARDANT UNIFORM	778.74
	3210	BULWARK FIRE RETARDANT UNIFORM	269.21
		VENDOR TOTAL:	1,047.95
2639-GREEN EARTH SUPPLY			
	2930	LIQUID GRAFFITI REMOVER	383.68
		VENDOR TOTAL:	383.68
1447-HD SUPPLY UTILITIES			
	2970	COPPER WIRE BI-CENTENNIAL CONVERSION	1,767.03
		VENDOR TOTAL:	1,767.03
1284-MCM GENERAL CONTRACTORS			
	3132	ELECTRICAL SERVICE CONTRACT	1,369.90
	3133	TRENCHING AND BORING CONTRACT	8,248.91
	3135	ELECTRICAL SERVICE CONTRACT	670.05
	3136	ELECTRICAL SERVICE CONTRACT	780.64
	3177	ELECTRICAL SERVICE CONTRACT	852.39
	3178	ELECTRICAL SERVICE CONTRACT	579.50
	3179	ELECTRICAL SERVICE CONTRACT	871.83
	3180	ELECTRICAL SERVICE CONTRACT	725.39
		VENDOR TOTAL:	14,098.61
1897-ONE CALL OF WYOMING COPR			
	3131	ONE-CALL OF WYOMING	248.25
		VENDOR TOTAL:	248.25
2042-POWER ENGINEERS INC			
	3128	POWER ENGINEERS SPECIFIC DONKEY	7,403.30
	3182	POWER ENGINEERS GENERAL SERVICE	812.90

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	8,216.20
2049-PRIME POWER & COMMUNICATIONS			
	3129	POWERLINE MAINTENANCE SERVICE	10,005.00
		VENDOR TOTAL:	10,005.00
2071-PROELECTRIC INC			
	3137	ELECTRICIAN MAINTENANCE SERVIC	5,221.83
	3138	ELECTRICIAN MAINTENANCE SERVIC	6,924.50
		VENDOR TOTAL:	12,146.33
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	3181	QUEST TOOL MAINTENANCE	267.46
		VENDOR TOTAL:	267.46
2293-WEST PLAINS ENGINEERING			
	2971	PROFESSIONAL SERVICES TRANSMISSION DESIGN	1,575.00
		VENDOR TOTAL:	1,575.00
		DIVISION TOTAL:	295,186.81
		DEPARTMENT TOTAL:	295,186.81
		FUND TOTAL:	295,186.81

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	3003	MATERIAL & LABOR FOR SCRAPER REBUILD	1,345.70
		VENDOR TOTAL:	1,345.70
1040-ALSCO			
	3006	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	99.18
1182-BLACK CAT CONSTRUCTION LLC			
	3009	REPAIR AT 2501 BIRCH	2,880.45
		VENDOR TOTAL:	2,880.45
1416-CONSOLIDATED WATER SOLUTIONS			
	3033	DIESEL FUEL	2,794.89
		VENDOR TOTAL:	2,794.89
1792-ENERGY LABORATORIES INC			
	3007	INFLUENT/EFFLUENT	20.00
		VENDOR TOTAL:	20.00
1848-FASTENAL COMPANY			
	3002	CLARIFIER BOLTS	49.43
		VENDOR TOTAL:	49.43
1892-FRANDSON SAFETY INC			
	2955	METER CALIBRATION	588.62
		VENDOR TOTAL:	588.62
1680-INTER-MOUNTAIN LABS INC			
	2952	EFFLUENT TESTING	85.00
		VENDOR TOTAL:	85.00
1195-LARSEN PLUMBING INC			
	3011	REPAIR SEWER LINE @ 813 ROCKWOOD	495.50
		VENDOR TOTAL:	495.50
1296-MILLER MECHANICAL			
	2954	REPLACE HEAT PIPE IN DIGESTER	2,800.00
		VENDOR TOTAL:	2,800.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2029-POLYDYNE INC			
	3006	CLARIFLOC	8,184.00
		VENDOR TOTAL:	8,184.00
2035-POWDER RIVER ENERGY CORPORATION			
	2953	GILLETTE SH SWEAGE METER STATAION	27.88
		VENDOR TOTAL:	27.88
2071-PROELECTRIC INC			
	3004	INSTALLED 2" DRAIN PIPE	912.46
	3013	LIGHTING REPAIR AT WWTP	1,293.45
	3016	GEN LOAD TEST SWITCH @ TECH CENTER LIFT STATION	4,380.73
	3018	GEN LOAD TEST SWITCH @ CAMPLEX LIFT STATION	4,510.25
	3019	GEN LOAD TEST SWITCH @ FOX PARK LIFT STATION	5,767.47
		VENDOR TOTAL:	16,864.36
2364-WWQ & PCA ASSOC			
	3010	TRAINING - B HAMMOND	310.00
		VENDOR TOTAL:	310.00
		DIVISION TOTAL:	36,545.01
		DEPARTMENT TOTAL:	36,545.01
		FUND TOTAL:	36,545.01

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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			
	3047	TEMP HELP FOR CITY WEST	59.29
		VENDOR TOTAL:	59.29
1040-ALSCO			
	3053	RUG CLEANING	91.77
	3054	RUG CLEANING	91.77
		VENDOR TOTAL:	183.54
1844-FARMER BROTHERS COMPANY			
	3050	COFFEE & CAPP FOR CITY WEST	386.58
	3052	COFFEE & CAPP FOR CITY WEST	205.80
		VENDOR TOTAL:	592.38
		DIVISION TOTAL:	835.21
		DEPARTMENT TOTAL:	835.21
		FUND TOTAL:	835.21

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	3198	ELECTRICAL INVENTORY	1,898.93
		VENDOR TOTAL:	1,898.93
1422-CONTRACTORS SUPPLY INC			
	3199	PARKS INVENTORY	13.50
	3200	WATER INVENTORY	755.59
	3202	WATER INVENTORY	21.78
	3203	WATER INVENTORY	2.42
		VENDOR TOTAL:	793.29
1519-CRUM ELECTRIC SUPPLY COMPANY			
	3204	ELECTRICAL INVENTORY	861.55
	3205	ELECTRICAL INVENTORY	956.25
		VENDOR TOTAL:	1,817.80
1574-DANA KEPNER COMPANY INC			
	3206	WATER INVENTORY	7,149.00
	3207	WATER INVENTORY	20,328.00
		VENDOR TOTAL:	27,477.00
1704-DXP ENTERPRISES INC			
	3078	ART SETUP FOR VESTS	48.00
	3208	WATER INVENTORY (NEW)	176.00
		VENDOR TOTAL:	224.00
1947-GILLETTE WINNELSON COMPANY			
	3213	OS INVENTORY	253.98
		VENDOR TOTAL:	253.98
1447-HD SUPPLY UTILITIES			
	3215	ELECTRICAL INVENTORY	290.00
	3216	ELECTRICAL INVENTORY	542.02
	3217	ELECTRICAL INVENTORY (JIM)	839.30
	3218	ELECTRICAL INVENTORY (JIM)	260.00
	3256	ELECTRICAL INVENTORY (JIM)	465.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	2,396.32
1517-HEWLETT PACKARD COMPANY			
	3222	INVENTORY	455.70
		VENDOR TOTAL:	455.70
1598-KRIZ-DAVIS COMPANY			
	3223	ELECTRICAL INVENTORY	5,254.50
	3224	ELECTRICAL INVENTORY	2,450.00
	3225	ELECTRICAL INVENTORY	786.25
	3226	ELECTRICAL INVENTORY	70.50
	3227	ELECTRICAL INVENTORY	152.39
	3228	ELECTRICAL INVENTORY	103.50
		VENDOR TOTAL:	8,817.14
1316-MOUNTAIN STATES PIPE & SUPPLY			
	3230	WATER INVENTORY	200.00
		VENDOR TOTAL:	200.00
1479-NEWMAN SIGNS INC			
	3231	TRAFFIC SAFETY INVENTORY	934.00
	3232	TRAFFIC SAFETY INVENTORY	163.75
		VENDOR TOTAL:	1,097.75
1511-NORCO INC			
	3233	ELECTRICAL INVENTORY	150.54
	3234	INVENTORY	113.50
	3235	INVENTORY	2,891.00
	3236	CUSTODIAL INVENTORY	720.38
	3238	CUSTODIAL INVENTORY	1,551.14
	3239	ELECTRICAL INVENTORY	84.12
	3240	CUSTODIAL SUPPLIES	572.62
		VENDOR TOTAL:	6,083.30

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
3083		OS INVENTORY	5,850.54
		VENDOR TOTAL:	5,850.54
2175-TWO M COMPANY INC			
3241		PARKS INVENTORY	93.75
		VENDOR TOTAL:	93.75
2289-WESCO DISTRIBUTION INC			
3244		ELECTRICAL INVENTORY	680.00
3245		ELECTRICAL INVENTORY	202.80
3246		ELECTRICAL INVENTORY	1,526.00
3247		INVENTORY - OLD PO #182891	31,524.40
3248		INVENTORY - OLD PO #182891	13,588.50
3249		ELECTRICAL INVENTORY	1,235.94
3250		ELECTRICAL INVENTORY	748.95
3251		ELECTRICAL INVENTORY	38.00
3252		ELECTRICAL INVENTORY	49.00
		VENDOR TOTAL:	49,593.59
		DIVISION TOTAL:	107,053.09
		DEPARTMENT TOTAL:	107,053.09

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	2938	RUG CLEANING	29.53
	2985	RUG CLEANING	29.53
		VENDOR TOTAL:	59.06
1947-GILLETTE WINNELSON COMPANY			
	3212	WATER INVENTORY	92.16
		VENDOR TOTAL:	92.16
1447-HD SUPPLY UTILITIES			
	3214	ELECTRICAL INVENTORY	869.40
		VENDOR TOTAL:	869.40
2263-WASTE CONNECTIONS OF WYOMING			
	2980	HAUL TRASH FROM WARLOW YARD	330.20
		VENDOR TOTAL:	330.20
2289-WESCO DISTRIBUTION INC			
	3242	ELECTRICAL INVENTORY	238.20
	3243	ELECTRICAL INVENTORY	4,743.00
		VENDOR TOTAL:	4,981.20
		DIVISION TOTAL:	6,332.02
		DEPARTMENT TOTAL:	6,332.02
		FUND TOTAL:	113,385.11

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2621-C & B OPERATIONS LLC			
2979		SAFETY EQUIPMENT	13.59
		VENDOR TOTAL:	13.59
		DIVISION TOTAL:	13.59
		DEPARTMENT TOTAL:	13.59
		FUND TOTAL:	13.59

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1709-EARTH WORK SOLUTIONS			
	3060	SNOW REMOVAL 10/5-6/13	3,986.21
		VENDOR TOTAL:	3,986.21
		DIVISION TOTAL:	3,986.21
		DEPARTMENT TOTAL:	3,986.21
		FUND TOTAL:	3,986.21
		GRAND TOTAL:	4,730,430.69