

Expenditure Approval Report
Check Approval Date of 11/06/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
4464		RESTITUTION PAYMENT	200.00
4465		RESTITUTION PAYMENTS	140.82
4466		RESTITUTION PAYMENT FROM LESLIE EARLE	100.00
4467		RESTITUTION PAYMENT FROM CHANGEL WELLING	100.00
4468		RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
4469		RESTITUTION PAYMENT FROM LINDSEY KONYN	20.00
4470		RESTITUTION PAYMENT FROM THOMAS RIEGERT	500.00
4471		RESTITUTION PAYMENT FROM MAKAILAH HARTMANN - FINAL	16.13
4472		RESTITUTION PAYMENT FROM CHARLES JENNINGS	29.38
4473		RESTITUTION PAYMENT FROM BRYAN RAINWATER	26.00
4474		RESTITUTION PAYMENT FROM TROY MOBLEY	50.00
4475		RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
4476		RESTITUTION PAYMENT FROM FAITH RAMBEL	29.00
		VENDOR TOTAL:	1,561.33
		DIVISION TOTAL:	1,561.33
		DEPARTMENT TOTAL:	1,561.33

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
4370	SEPTEMBER DINNER	1,071.00
	VENDOR TOTAL:	1,071.00
77777-MISC ONE TIME VENDOR		
4452	AIR TRANSPORTATION MEETING, JACKSON, WY	231.66
	VENDOR TOTAL:	231.66
1817-SKYLINE GRILLE		
4374	CITY COUNCIL WORK SESSION	290.00
	VENDOR TOTAL:	290.00
1882-TOM FORD		
4375	BRICKS	60.00
	VENDOR TOTAL:	60.00
2414-YOUTH EMERGENCY SERVICES INC		
4420	DANCING WITH THE STARS TICKETS	300.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	1,952.66
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
4435	EMPLOYEE INCENTIVE GOLD BUCKS	75.25
	VENDOR TOTAL:	75.25
1564-KIPLINGER LETTER		
4299	KIPLINGER LETTER	99.00
	VENDOR TOTAL:	99.00
77777-MISC ONE TIME VENDOR		
4453	WAM COMMITTEE MTNG 9/18-21/13, ICMA CONF 9/21-28/13	471.22
	VENDOR TOTAL:	471.22
	DIVISION TOTAL:	645.47
03-PUBLIC ACCESS		
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.82
	VENDOR TOTAL:	850.82

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001-GENERAL FUND		
10-ADMINISTRATION		
03-PUBLIC ACCESS		
1516-HEWLETT PACKARD		
4601	Replacement Small Display Lapt	1,114.48
4602	Replacement Small Display Lapt	55.00
4603	Replacement Small Display Lapt	55.89
	VENDOR TOTAL:	1,225.37
	DIVISION TOTAL:	2,076.19
04-SPECIAL PROJECTS		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
4411	WELLNESS SCREENINGS	525.00
	VENDOR TOTAL:	525.00
1442-COORDINATED CARE PARTNERS		
4540	PROFESSIONAL SERVICES - DATA ANALYTICS	280.00
	VENDOR TOTAL:	280.00
77777-MISC ONE TIME VENDOR		
4454	PERSONAL TRAINER REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
2400-WYOMING WATER SOLUTIONS		
4538	DRINKING WATER FOR FITNESS ROOM	40.50
	VENDOR TOTAL:	40.50
	DIVISION TOTAL:	920.50
	DEPARTMENT TOTAL:	5,594.82

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2037-POWDER RIVER OFFICE SUPPLY			
4477		CLEAR PLASTIC TABS	7.58
		VENDOR TOTAL:	7.58
		DIVISION TOTAL:	7.58
		DEPARTMENT TOTAL:	7.58

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1026-AFFILIATES IN COUNSELING & FORENSIC PSYCHOLOGY		
4409	PRE-EMPLOYMENT PSYCH EVALUATION ON PD CANDIDATE	225.00
4410	PREEMPLOYMENT PSYCH EVALUATION ON PD CANDIDATE	225.00
	VENDOR TOTAL:	450.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
4518	RETURN TO WORK SCREENS	203.00
4534	PRE-WORK SCREENS	100.00
4535	CCMH CASE MANAGEMENT	308.00
	VENDOR TOTAL:	611.00
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	1,701.63
	VENDOR TOTAL:	1,701.63
1880-OCCUPATIONAL TESTING INC		
4517	DRUG & ALCOHOL TESTING	633.00
	VENDOR TOTAL:	633.00
2230-SWEET DELIVERIES		
4414	MANAGER TRAINING LUNCH @ TECH CENTER	255.25
4415	LEADERS FORUM BREAKFAST	240.00
	VENDOR TOTAL:	495.25
	DIVISION TOTAL:	3,890.88
21-SAFETY		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
4371	AED CARDS FOR MACHINES	20.00
	VENDOR TOTAL:	20.00
2481-CAMPBELL COUNTY PUBLIC HEALTH		
4412	IMMUNIZATIONS	43.00
4413	IMMUNIZATIONS	77.00
	VENDOR TOTAL:	120.00

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001-GENERAL FUND			
20-HUMAN RESOURCES			
21-SAFETY			
1858-FIREMASTER DEPT 1019			
4516		ANNUAL FIRE EXTINGUSHER MAINTENANCE	1,728.25
		VENDOR TOTAL:	1,728.25
		DIVISION TOTAL:	1,868.25
		DEPARTMENT TOTAL:	5,759.13

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.82
	VENDOR TOTAL:	850.82
	DIVISION TOTAL:	850.82
26-CUSTOMER SERVICE		
1183-BLACK DIAMOND INVESTIGATION AND SECURITY		
4297	SERVE PAPERS - COULDN'T FIND	40.00
4298	SERVE PAPERS TO N BARNES	40.00
	VENDOR TOTAL:	80.00
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	1,701.63
	VENDOR TOTAL:	1,701.63
1823-ITRON INC		
4335	REMOTE SHUT OFF METERS SERVICE AGREEMENT	30.00
	VENDOR TOTAL:	30.00
88888-MISC UTILITY OVERPAYMENTS		
4638	UTILITY REFUND - 2209 JANE	145.67
4639	UTILITY REFUND - 822 N GURLEY #105	136.43
4640	UTILITY REFUND - 1610 CIMMARRON	147.26
4641	UTILITY REFUND - 203 TALISKER UNIT 3	34.11
4642	UTILITY REFUND - 209 TALISKER UNIT 1	23.85
4643	UTILITY REFUND - 2705 POWDER BASIN	175.99
4644	UTILITY REFUND - 3919 ARIEL #C	19.70
4645	UTILITY REFUND - 717 EXPRESS #511	115.60
4646	UTILITY REFUND - 925 WARLOW SP 8	29.54
4647	UTILITY REFUND - 2008 WAGONHAMMER	227.33
4648	UTILITY REFUND - 414 TONK	29.56
4649	UTILITY REFUND - 201 E BOXELDER #33	162.46
4650	UTILITY REFUND - 914 STANLEY	39.17
4651	UTILITY REFUND - 610 S BUTLER SPAETH ROAD STE H	186.46

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	4652	UTILITY REFUND - 3530 BIRD	346.97
	4653	UTILITY REFUND - 719 EXPRESS #616	99.02
	4654	UTILITY REFUND - 4522 RUNNING W #304	122.58
	4655	UTILITY REFUND - 1048 COUNTRY CLUB #305	60.84
	4656	UTILITY REFUND - 7891 RIMROCK	21.71
	4657	UTILITY REFUND - 3911 ARIEL C	167.11
	4658	UTILITY REFUND - 1918 HARVEST MOON	121.88
	4659	UTILITY REFUND - 2507 LEDOUX #201	90.17
	4660	UTILITY REFUND - 4409 HEART X	62.67
	4661	UTILITY REFUND - 4510 RUNNING W #208	62.20
	4662	UTILITY REFUND - 811 E LINCOLN #3	107.29
	4663	UTILITY REFUND - 87 SIERRA	8.30
	4664	UTILITY REFUND - 4401 WRANGLER	17.64
		VENDOR TOTAL:	2,761.51
		DIVISION TOTAL:	4,573.14
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	4351	CELL PHONES	1,427.09
		VENDOR TOTAL:	1,427.09
1358-CENTURYLINK			
	4408	PHONE CHARGES	209.74
		VENDOR TOTAL:	209.74
2222-VERIZON WIRELESS			
	4303	AVL UPGRADE	421.11
	4447	AIR CARDS	62.45
		VENDOR TOTAL:	483.56
		DIVISION TOTAL:	2,120.39
		DEPARTMENT TOTAL:	7,544.35

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1082-ARROW PRINTING AND GRAPHICS INC			
	4379	BUSINESS CARDS - E BYRD	76.90
		VENDOR TOTAL:	76.90
77777-MISC ONE TIME VENDOR			
	4455	TOILET REBATES	150.00
	4456	IRRIGATION SYSTEM REBATE	60.00
		VENDOR TOTAL:	210.00
		DIVISION TOTAL:	286.90
31-CITY CLERK/PRINT SHOP			
1082-ARROW PRINTING AND GRAPHICS INC			
	4320	RETURN ENVELOPES	140.00
		VENDOR TOTAL:	140.00
		DIVISION TOTAL:	140.00
32-JUDICIAL			
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	850.82
		VENDOR TOTAL:	850.82
		DIVISION TOTAL:	850.82
33-MAINT OF CITY BUILDINGS			
1113-LONG BUILDING TECHNOLOGIES			
	4537	HVAC-CITY HALL CONTROLS SUPPORT	4,080.00
		VENDOR TOTAL:	4,080.00
2067-SOURCEGAS			
	4311	NATURAL GAS - 201 E 5TH ST	2,729.71
	4315	NATURAL GAS - 808 W WARLOW DR	91.06
		VENDOR TOTAL:	2,820.77
		DIVISION TOTAL:	6,900.77
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	4526	ISP MONTHLY INTERNET CHARGE	302.00
		VENDOR TOTAL:	302.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.82
	VENDOR TOTAL:	850.82
1982-GROUPLINK CORPORATION		
4527	SOFTWARE MAINTENANCE FOR HELPD	2,997.00
	VENDOR TOTAL:	2,997.00
1516-HEWLETT PACKARD		
4601	Replacement Small Display Lapt	1,114.48
4602	Replacement Small Display Lapt	55.00
4603	Replacement Small Display Lapt	55.89
	VENDOR TOTAL:	1,225.37
2070-SOUTHERN COMPUTER WAREHOUSE		
4623	KEYBOARDS FOR TYLER CASHIERING	283.94
	VENDOR TOTAL:	283.94
2179-TYLER TECHNOLOGIES INC		
4529	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,667.57
4547	DISASTER RECOVERY CONTRACT	30,000.00
	VENDOR TOTAL:	34,667.57
	DIVISION TOTAL:	40,326.70
	DEPARTMENT TOTAL:	48,505.19

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	4369	UNIFORM CLEANING	61.25
	4428	RUG CLEANING	61.25
		VENDOR TOTAL:	122.50
1059-AMERICAN TOWING LLC			
	4368	TOW HIT & RUN	132.50
		VENDOR TOTAL:	132.50
1150-BEAR'S NATURALLY CLEAN			
	4359	UNIFORM CLEANING	558.15
		VENDOR TOTAL:	558.15
2483-CAMPBELL COUNTY SHERIFF			
	4431	DUI BLOOD DRAWS	300.00
		VENDOR TOTAL:	300.00
1381-CITY OF GILLETTE			
	4337	PETTY CASH REIMURSEMENT	2.19
		VENDOR TOTAL:	2.19
2597-CRAIG FURMAN			
	4363	DUI BLOOD DRAW	50.00
	4365	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
2656-DYNAMIC TRAINING AND CONSULTING			
	4430	.40 CAL AMMO	567.00
		VENDOR TOTAL:	567.00
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	15,314.35
		VENDOR TOTAL:	15,314.35
2564-JENNIFER IVORY			
	4429	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1439-NATIONAL IMPRINT CORPORATION			
	4423	PENCILS FOR CSO'S	258.90
		VENDOR TOTAL:	258.90
2026-POKEYS BBQ			
	4367	CPA DINNER 10-8-13	255.00
	4424	CPA DINNER 10/15/13	248.75
	4425	CPA DINNER 10/22/13	248.75
		VENDOR TOTAL:	752.50
2037-POWDER RIVER OFFICE SUPPLY			
	4439	IR FILE FOLDERS	299.90
	4441	STAMP	76.93
	4442	STAPLES AND STAPLER	108.87
		VENDOR TOTAL:	485.70
2400-WYOMING WATER SOLUTIONS			
	4366	BOTTLED WATER	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	18,778.79
41-DISPATCH			
2647-CITY AND COUNTY OF DENVER			
	4433	COMPASSION FATIGUE TRAINING-SCHIEFELBEIN & GANSKE	300.00
		VENDOR TOTAL:	300.00
1516-HEWLETT PACKARD			
	4601	Replacement Small Display Lapt	1,114.48
	4602	Replacement Small Display Lapt	55.00
	4603	Replacement Small Display Lapt	55.89
		VENDOR TOTAL:	1,225.37
		DIVISION TOTAL:	1,525.37

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
44-ANIMAL CONTROL			
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	2,552.45
		VENDOR TOTAL:	2,552.45
2435-WYOMING STATE			
	4543	EUTHANASIA TECHNICIAN APPLICATION - MILLS	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	2,652.45
45-ANIMAL SHELTER			
1030-AIRGAS INTERMOUNTAIN			
	4361	CARBON MONOXIDE	435.92
		VENDOR TOTAL:	435.92
1040-ALSCO			
	4358	RUG CLEANING	14.80
	4427	RUG CLEANING	14.80
		VENDOR TOTAL:	29.60
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	4426	RABIES & SPAY/NEUTER VOUCHERS	1,268.50
		VENDOR TOTAL:	1,268.50
2067-SOURCEGAS			
	4308	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	274.16
		VENDOR TOTAL:	274.16
2435-WYOMING STATE			
	4544	EUTHANASIA TECHNICIAN APPLICATION - BRAGDON	100.00
	4545	EUTHANASIA TECHNICIAN APPLICATION - KURAY	100.00
		VENDOR TOTAL:	200.00
2163-ZOETIS INC			
	4360	SYRINGE LOCK	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	2,268.18
		DEPARTMENT TOTAL:	25,224.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1209-BREANNA'S BAKERY		
4302	PUBLIC WORKS DEPT MEETING	39.89
	VENDOR TOTAL:	39.89
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.82
	VENDOR TOTAL:	850.82
	DIVISION TOTAL:	890.71
51-PARKS		
1040-ALSCO		
4352	UNIFORM CLEANING	32.89
4353	UNIFORM CLEANING	32.89
	VENDOR TOTAL:	65.78
1381-CITY OF GILLETTE		
4337	PETTY CASH REIMURSEMENT	33.75
	VENDOR TOTAL:	33.75
2067-SOURCEGAS		
4305	NATURAL GAS - 950 WARLOW DR	41.93
	VENDOR TOTAL:	41.93
	DIVISION TOTAL:	141.46
52-POOL		
2067-SOURCEGAS		
4312	NATURAL GAS - 909 S GILLETTE AVE - POOL	70.23
	VENDOR TOTAL:	70.23
	DIVISION TOTAL:	70.23
53-FORESTRY		
1040-ALSCO		
4354	UNIFORM CLEANING	4.36
4355	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	8.72
	DIVISION TOTAL:	8.72

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	4327	UNIFORM CLEANING	56.15
	4330	UNIFORM CLEANING	56.15
		VENDOR TOTAL:	112.30
1165-BIG D SANITATION			
	4341	PORTA TOILET - MAINTENANCE BUILDING	100.00
		VENDOR TOTAL:	100.00
1264-MCM GENERAL CONTRACTORS			
	4494	TRENCHING AND BORING CONTRACT	3,774.23
	4495	TRENCHING AND BORING CONTRACT	1,868.77
		VENDOR TOTAL:	5,643.00
1511-NORCO INC			
	4331	CYLINDER RENT 9/1-30/13	57.04
		VENDOR TOTAL:	57.04
2035-POWDER RIVER ENERGY CORPORATION			
	4339	WELCOM TO GILLETTE SIGN, S HWY 59	32.12
	4340	SIGN LIGHTING HWY 14/16	34.34
		VENDOR TOTAL:	66.46
1802-SIMON CONTRACTORS			
	4334	CRACK SEAL	11,821.92
		VENDOR TOTAL:	11,821.92
2067-SOURCEGAS			
	4317	NATURAL GAS - 800 N BURMA AVE BLDG 414	19.50
		VENDOR TOTAL:	19.50
		DIVISION TOTAL:	17,820.22
		DEPARTMENT TOTAL:	18,931.34

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	1,701.63
	VENDOR TOTAL:	1,701.63
	DIVISION TOTAL:	1,701.63
61-BUILDING INSPECTION		
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.46
	VENDOR TOTAL:	850.46
	DIVISION TOTAL:	850.46
62-TRAFFIC SAFETY		
1616-DESIGN CONSTRUCTION		
4636	STREET STRIPING	61,646.42
	VENDOR TOTAL:	61,646.42
1852-FEDERAL EXPRESS CORPORATION		
4434	MISC SHIPMENTS	595.76
	VENDOR TOTAL:	595.76
2562-HALL SIGNS		
4416	SIGN POST BRACKETS	154.80
	VENDOR TOTAL:	154.80
	DIVISION TOTAL:	62,396.98
63-PLANNING		
1381-CITY OF GILLETTE		
4337	PETTY CASH REIMURSEMENT	39.00
	VENDOR TOTAL:	39.00
1852-FEDERAL EXPRESS CORPORATION		
4434	MISC SHIPMENTS	56.02
	VENDOR TOTAL:	56.02
1969-GOVCONNECTION		
4588	Planning Commission Notebook R	2,973.92

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
1969-GOVCONNECTION			
	4589	Planning Commission Notebook R	284.96
		VENDOR TOTAL:	3,258.88
		DIVISION TOTAL:	3,353.90
64-CODE COMPLIANCE			
1908-G C S			
	4448	MOWING/WEEDEATING CALAMTY DEVELOPMENT	605.00
		VENDOR TOTAL:	605.00
		DIVISION TOTAL:	605.00
		DEPARTMENT TOTAL:	68,907.97
		FUND TOTAL:	182,036.50

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1179-BKS ENVIRONMENTAL ASSOCIATES			
	4377	849 KLUVER MITIGATION MONITORING	1,294.75
		VENDOR TOTAL:	1,294.75
1182-BLACK CAT CONSTRUCTION LLC			
	4406	LARGE PATCHES 4310 & 4312 TANNER DR	2,365.00
		VENDOR TOTAL:	2,365.00
1684-DRM INC			
	4432	SUNFLOWER PARK	7,520.00
		VENDOR TOTAL:	7,520.00
1709-EARTH WORK SOLUTIONS			
	4437	PURCHASE 1.5 TON BASE - HENLEY RESIDENCE	183.00
		VENDOR TOTAL:	183.00
1852-FEDERAL EXPRESS CORPORATION			
	4434	MISC SHIPMENTS	33.95
		VENDOR TOTAL:	33.95
1559-HKM ENGINEERING			
	4554	GILLETTE MADISON PIPELINE JOINT BONDING PROJECT	5,742.00
	4555	GILLETTE MADISON PIPELINE JOINT BONDING PROJECT	12,669.50
		VENDOR TOTAL:	18,411.50
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	4356	CLIFF DAVIS DRIVE	45,121.95
		VENDOR TOTAL:	45,121.95
1802-SIMON CONTRACTORS			
	4548	PATHWAY REPAIRS 2013	6,644.88
		VENDOR TOTAL:	6,644.88

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2288-WELLS FARGO BANK			
	4549	RETAINAGE - PATHWAY REPAIRS 20	738.32
		VENDOR TOTAL:	738.32
		DIVISION TOTAL:	82,313.35
		DEPARTMENT TOTAL:	82,313.35
		FUND TOTAL:	82,313.35

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
4556	GILLETTE MADISON PIPELINE PROJECT	48,473.34
4557	GILLETTE MADISON PIPELINE PROJECT	102,975.81
	VENDOR TOTAL:	151,449.15
1381-CITY OF GILLETTE		
4551	RETAINAGE - MADISON PIPELINE PROJECT	74,714.77
	VENDOR TOTAL:	74,714.77
1250-FIRST AMERICAN TITLE		
4502	GILLETTE MADISON PIPELINE PROJECT	235.00
4503	GILLETTE MADISON PIPELINE PROJECT	235.00
4504	GILLETTE MADISON PIPELINE PROJECT	235.00
4505	GILLETTE MADISON PIPELINE PROJECT	235.00
4506	GILLETTE MADISON PIPELINE PROJECT	235.00
4507	GILLETTE MADISON PIPELINE PROJECT	235.00
4508	GILLETTE MADISON PIPELINE PROJECT	235.00
4509	GILLETTE MADISON PIPELINE PROJECT	235.00
4510	GILLETTE MADISON PIPELINE PROJECT	235.00
4511	GILLETTE MADISON PIPELINE PROJECT	235.00
4512	GILLETTE MADISON PIPELINE PROJECT	235.00
4513	GILLETTE MADISON PIPELINE PROJECT	235.00
	VENDOR TOTAL:	2,820.00
1921-GARNEY WYOMING INC		
4550	MADISON PIPELINE PROJECT 4A	672,432.95
	VENDOR TOTAL:	672,432.95
1559-HKM ENGINEERING		
4553	GILLETTE REGIONAL WATER SUPPLY	11,824.50
	VENDOR TOTAL:	11,824.50
2035-POWDER RIVER ENERGY CORPORATION		
4530	POWER SERVICE FOR UNION CHAPEL	139.13
	VENDOR TOTAL:	139.13

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2432-WYOMING DEPT OF TRANSPORTATION			
4552		GILLETTE MADISION PIPELINE PROJECT	211.65
		VENDOR TOTAL:	211.65
		DIVISION TOTAL:	913,592.15
		DEPARTMENT TOTAL:	913,592.15
		FUND TOTAL:	913,592.15

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
4351	CELL PHONES	2,232.11
	VENDOR TOTAL:	2,232.11
1358-CENTURYLINK		
4408	PHONE CHARGES	66.23
	VENDOR TOTAL:	66.23
1969-GOVCONNECTION		
4590	Replacement Desktop Computers	850.82
	VENDOR TOTAL:	850.82
2222-VERIZON WIRELESS		
4303	AVL UPGRADE	658.65
4447	AIR CARDS	97.69
	VENDOR TOTAL:	756.34
	DIVISION TOTAL:	3,905.50
71-ELECTRICAL ENGINEERING		
1264-MCM GENERAL CONTRACTORS		
4493	TRENCHING AND BORING CONTRACT	15,173.08
	VENDOR TOTAL:	15,173.08
	DIVISION TOTAL:	15,173.08
	DEPARTMENT TOTAL:	19,078.58
	FUND TOTAL:	19,078.58

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	4326	UNIFORM CLEANING	29.52
	4329	UNIFORM CLEANING	29.52
		VENDOR TOTAL:	59.04
1165-BIG D SANITATION			
	4342	PORTA TOILET - RECYCLING YARD	100.00
		VENDOR TOTAL:	100.00
1748-THAT EMBROIDERY PLACE			
	4328	LOGOS FOR SOLID WASTE	30.00
		VENDOR TOTAL:	30.00
2303-WESTERN WASTE SOLUTIONS INC			
	4332	RECYLING	10,357.55
		VENDOR TOTAL:	10,357.55
		DIVISION TOTAL:	10,546.59
		DEPARTMENT TOTAL:	10,546.59
		FUND TOTAL:	10,546.59

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	4524	Uniform Cleaning	51.42
	4525	Uniform Cleaning	51.42
		VENDOR TOTAL:	102.84
1182-BLACK CAT CONSTRUCTION LLC			
	4422	F/H REPLACEMENT 411 LAUREL	3,606.37
		VENDOR TOTAL:	3,606.37
1333-CASPER COLLEGE OFFICE OF CONTINUING EDUCATION			
	4436	BACK FLOW CERTIFICATION TRAINING	130.00
		VENDOR TOTAL:	130.00
1792-ENERGY LABORATORIES INC			
	4515	Regulatory Testing	68.00
		VENDOR TOTAL:	68.00
1852-FEDERAL EXPRESS CORPORATION			
	4434	MISC SHIPMENTS	200.07
		VENDOR TOTAL:	200.07
1892-FRANDSON SAFETY INC			
	4514	Safety Equipment Gas Calibrati	128.00
		VENDOR TOTAL:	128.00
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	2,552.45
		VENDOR TOTAL:	2,552.45
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	4398	ROCK AT 1300 EAST 14/16	803.93
		VENDOR TOTAL:	803.93
1511-NORCO INC			
	4404	CYLINDER RENT 9/1-30/13	32.55
		VENDOR TOTAL:	32.55

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1537-NORTH STAR ENERGY & CONSTRUCTION		
4343	FIX WATER LEAK AT PRIMROSE APTS	8,185.50
	VENDOR TOTAL:	8,185.50
1919-PAINTBRUSH SEWER & DRAIN		
4405	PORTA POTTIES	95.50
	VENDOR TOTAL:	95.50
1958-PCA ENGINEERING INC		
4399	MISC TESTING - 6TH/BROOKS	175.00
4400	MISC TESTING - LONGMONT HYDRANT	389.50
	VENDOR TOTAL:	564.50
2035-POWDER RIVER ENERGY CORPORATION		
4531	BOOSTER STATION REDHILLS SUBDIVISION	82.22
4532	FOX HILLS 5 WATER WL	983.52
4533	DONKERY CREEK BOOSTER	15,265.52
	VENDOR TOTAL:	16,331.26
2114-RAILROAD MANAGEMENT CO LLC		
4402	LICENSE FEES	146.16
	VENDOR TOTAL:	146.16
2118-RAZOR CITY LOCKSMITH LLC		
4357	SERVICE CALL - UNLOCK DOOR AT 3322 GEORGIA CIR	65.50
	VENDOR TOTAL:	65.50
2067-SOURCEGAS		
4304	NATURAL GAS - 816 W WARLOW DR	81.98
	VENDOR TOTAL:	81.98
2618-WYOMING DEPARTMENT OF HEALTH		
4523	REGULATORY LAB ANALYSIS	912.00
	VENDOR TOTAL:	912.00
	DIVISION TOTAL:	34,006.61
	DEPARTMENT TOTAL:	34,006.61
	FUND TOTAL:	34,006.61

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1181-BLACK BOX			
	4571	Donkey Creek Sub Station Relay	3,000.20
		VENDOR TOTAL:	3,000.20
1422-CONTRACTORS SUPPLY INC			
	4574	CARHARTT FLAME RETARDANT UNIFORMS	1,077.01
		VENDOR TOTAL:	1,077.01
1834-FAIRMONT SUPPLY COMPANY			
	4584	BULWARK FIRE RETARDANT UNIFORM	226.10
		VENDOR TOTAL:	226.10
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	850.82
		VENDOR TOTAL:	850.82
1447-HD SUPPLY UTILITIES			
	4381	EXTENDO HOT STICK	516.67
		VENDOR TOTAL:	516.67
1543-LEIDOS ENGINEERING LLC			
	4522	OIL LEAKAGE ON CT 2	147.00
		VENDOR TOTAL:	147.00
1264-MCM GENERAL CONTRACTORS			
	4496	TRENCHING AND BORING CONTRACT	2,503.75
	4498	ELECTRICAL SERVICE CONTRACT	1,199.10
	4499	ELECTRICAL SERVICE CONTRACT	646.59
	4500	ELECTRICAL SERVICE CONTRACT	1,324.86
	4501	ELECTRICAL SERVICE CONTRACT	713.46
		VENDOR TOTAL:	6,387.76
1958-PCA ENGINEERING INC			
	4521	PROFESSIONAL SERVICE AGREEMENT	12,994.00
		VENDOR TOTAL:	12,994.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2042-POWER ENGINEERS INC			
	4519	POWER ENGINEERS SPECIFIC DONKEY CREEK SUB	6,194.33
		VENDOR TOTAL:	6,194.33
2071-PROELECTRIC INC			
	4520	ELECTRICIAN MAINTENANCE SERVICE	2,462.94
		VENDOR TOTAL:	2,462.94
2061-SOLOMON ELECTRIC SUPPLY			
	4380	REPAIR WESTOVER SUB - RELCOSER 71	2,000.00
		VENDOR TOTAL:	2,000.00
2067-SOURCEGAS			
	4306	NATURAL GAS - 940 W WARLOW DR	59.03
		VENDOR TOTAL:	59.03
2082-SPIEGEL & MCDIARMID LLP			
	4333	LEGAL SERVICES FOR ACQUISITION OF CTII	95.00
		VENDOR TOTAL:	95.00
		DIVISION TOTAL:	36,010.86
		DEPARTMENT TOTAL:	36,010.86
		FUND TOTAL:	36,010.86

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	4321	UNIFORM CLEANING	99.18
	4322	UNIFORM CLEANING	99.18
	4323	RUG CLEANING	63.89
		VENDOR TOTAL:	262.25
1048-AMERICAN EQUIPMENT INC			
	4373	ANNUAL INSPECTIONS @ WWTP & LIFT STATIONS	1,428.94
		VENDOR TOTAL:	1,428.94
1060-AMERICAN WATER WORKS			
	4350	MEMBERSHIP RENEWAL - M PAXTON	174.00
		VENDOR TOTAL:	174.00
1182-BLACK CAT CONSTRUCTION LLC			
	4325	HOGYE EXCAVATION	17,634.63
		VENDOR TOTAL:	17,634.63
1334-CASPER STAR TRIBUNE			
	4419	NEWS PAPER SUBSCRIPTION	260.00
		VENDOR TOTAL:	260.00
1642-DPC INDUSTRIES INC			
	4346	SODIUM HYPO	5,679.23
		VENDOR TOTAL:	5,679.23
1792-ENERGY LABORATORIES INC			
	4348	EFFLUENT	972.00
		VENDOR TOTAL:	972.00
1892-FRANDSON SAFETY INC			
	4418	MULTI-GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	96.00
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	2,552.44
		VENDOR TOTAL:	2,552.44

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	4338	DEWATERING BUILDING, MAU-1602 WON'T FIRE	1,562.25
		VENDOR TOTAL:	1,562.25
1919-PAINTBRUSH SEWER & DRAIN			
	4417	RAN CAMERA AT 702 BEECH	195.00
		VENDOR TOTAL:	195.00
1958-PCA ENGINEERING INC			
	4347	HOGYE SEWER	577.15
		VENDOR TOTAL:	577.15
2005-PETE LIEN & SONS INC			
	4301	BACKFILL - 401 ROHAN	266.27
		VENDOR TOTAL:	266.27
2035-POWDER RIVER ENERGY CORPORATION			
	4344	EASTSIDE GURLEY LIFT	766.57
		VENDOR TOTAL:	766.57
2654-SHAMROCK PIPE TOOLS INC			
	4407	8" SKID AND SAW	282.21
		VENDOR TOTAL:	282.21
2067-SOURCEGAS			
	4313	NATURAL GAS - 3101 S GARNER LAKE RD	1,495.19
		VENDOR TOTAL:	1,495.19
2204-USABBLUEBOOK			
	4438	RETURNED ERLNMEYER FLASK	-32.34
		VENDOR TOTAL:	-32.34
2364-WWQ & PCA ASSOC			
	4349	WWQ/PCA EDUCATION CONFERENCE - R GREGORY	220.00
		VENDOR TOTAL:	220.00
		DIVISION TOTAL:	34,391.79
		DEPARTMENT TOTAL:	34,391.79
		FUND TOTAL:	34,391.79

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
2067-SOURCEGAS			
4307		NATURAL GAS - 611 N EXCHANGE AVE 22	404.26
4310		NATURAL GAS - 561 COMMERCIAL DR	161.65
4314		NATURAL GAS - 624 COMMERCIAL DR	102.27
4316		NATURAL GAS - 611 N EXCHANGE AVE	36.59
		VENDOR TOTAL:	704.77
		DIVISION TOTAL:	704.77
		DEPARTMENT TOTAL:	704.77
		FUND TOTAL:	704.77

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
4570	OS SUPPLIES	314.90
	VENDOR TOTAL:	314.90
2594-BOMGAARS SUPPLY		
4572	INVENTORY	399.50
	VENDOR TOTAL:	399.50
1197-BORDER STATES ELECTRIC		
4573	ELECTRICAL INVENTORY	26,100.00
	VENDOR TOTAL:	26,100.00
1422-CONTRACTORS SUPPLY INC		
4575	WATER INVENTORY	200.00
4576	WATER INVENTORY (NEW)	356.60
4577	PARKS INVENTORY	201.20
4578	PARKS INVENTORY	22.30
4579	WATER INVENTORY	435.32
4580	PARKS INVENTORY	172.90
	VENDOR TOTAL:	1,388.32
1574-DANA KEPNER COMPANY INC		
4581	WATER INVENTORY	160.00
4582	WATER INVENTORY	411.45
	VENDOR TOTAL:	571.45
2644-FRONTIER CONTROLS CORPORATION		
4586	ELECTRICAL INVENTORY (NEW)	10,272.00
	VENDOR TOTAL:	10,272.00
1947-GILLETTE WINNELSON COMPANY		
4587	OS INVENTORY	156.64
	VENDOR TOTAL:	156.64
1447-HD SUPPLY UTILITIES		
4591	ELECTRICAL INVENTORY	4,662.50
4592	ELECTRICAL INVENTORY	4,608.00

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
4593		ELECTRICAL INVENTORY	1,012.86
4594		ELECTRICAL INVENTORY	6,476.00
4595		ELECT INVENTORY OLD PO #182893	4,333.97
4596		ELECT INVENTORY OLD PO #182893	1,444.66
4597		ELECTRICAL INVENTORY	375.00
4598		ELECTRICAL INVENTORY	259.50
4599		ELECTRICAL INVENTORY	168.00
4600		ELECTRICAL INVENTORY	5,950.00
		VENDOR TOTAL:	29,290.49
1598-KRIZ-DAVIS COMPANY			
4606		ELECTRICAL INVENTORY	310.00
4607		ELECTRICAL INVENTORY	160.00
4608		ELECTRICAL INVENTORY	303.65
4609		ELECTRICAL INVENTORY	28.56
4610		ELECTRICAL INVENTORY	124.61
4611		ELECTRICAL INVENTORY	233.54
4612		ELECTRICAL INVENTORY	491.90
4613		ELECTRICAL INVENTORY	114.66
4614		ELECTRICAL INVENTORY	362.50
4615		ELECTRICAL INVENTORY	152.35
		VENDOR TOTAL:	2,281.77
1511-NORCO INC			
4617		CUSTODIAL SUPPLIES	292.51
4618		INVENTORY	43.20
4619		CUSTODIAL INVENTORY	67.50
4620		CUSTODIAL INVENTORY	380.42
4621		ELECTRICAL INVENTORY (NEW)	146.94
4622		ELECTRICAL INVENTORY	270.00
		VENDOR TOTAL:	1,200.57

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	4443	OS INVENTORY	2,413.23
	4451	OS INVENTORY	1,645.31
		VENDOR TOTAL:	4,058.54
2267-WATERWORKS INDUSTRIES INC			
	4624	WATER INVENTORY	1,496.00
	4625	WATER INVENTORY (NEW)	1,794.00
	4626	WATER INVENTORY	1,460.00
		VENDOR TOTAL:	4,750.00
2289-WESCO DISTRIBUTION INC			
	4627	ELECTRICAL INVENTORY	1,845.00
	4628	ELECTRICAL INVENTORY (JIM)	480.00
	4629	ELECTRICAL INVENTORY (JIM)	900.00
		VENDOR TOTAL:	3,225.00
		DIVISION TOTAL:	84,009.18
		DEPARTMENT TOTAL:	84,009.18

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	4378	UNIFORM CLEANING	27.58
		VENDOR TOTAL:	27.58
1969-GOVCONNECTION			
	4590	Replacement Desktop Computers	850.82
		VENDOR TOTAL:	850.82
1598-KRIZ-DAVIS COMPANY			
	4605	ELECTRICAL INVENTORY	3,164.00
		VENDOR TOTAL:	3,164.00
2067-SOURCEGAS			
	4309	NATURAL GAS - 800 BURMA AVE	189.45
		VENDOR TOTAL:	189.45
		DIVISION TOTAL:	4,231.85
		DEPARTMENT TOTAL:	4,231.85
		FUND TOTAL:	88,241.03

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	4382	UNIFORM CLEANING	42.59
	4397	UNIFORM CLEANING	42.59
		VENDOR TOTAL:	85.18
1178-BJ NELSON/NELSON AUTO GLASS			
	4389	WINDOW REPAIR IN BACKHOE	90.00
		VENDOR TOTAL:	90.00
1706-E Z TOWING & RECOVERY INC			
	4383	TOWING	525.00
	4384	TOWING	385.00
	4388	TOW CHARGE	481.25
		VENDOR TOTAL:	1,391.25
1575-HOMAX OIL			
	4386	GREASE	282.15
	4604	50% CLEAR #2 DIESEL FUEL 50% CLEAR #1 DIESEL FUEL	28,855.20
	4665	50% UNLEADED 50% PREMIUM GASOLINE	32,188.31
	4666	50% UNLEADED 50% PREMIUM GASOLINE	3,860.43
		VENDOR TOTAL:	65,186.09
1729-INTERSTATE COMPANIES INC			
	4390	REPAIR UNIT 8	1,141.58
		VENDOR TOTAL:	1,141.58
1841-JACKS HEAVY EQUIPMENT			
	4392	PLOW HYDRAULIC REPAIR	1,228.26
		VENDOR TOTAL:	1,228.26
1610-KUSTOM SIGNALS INC			
	4385	A/V REPAIR FOR PD	143.95
	4393	A/V REPAIR FOR PD	434.38
	4394	A/V REPAIR FOR PD	85.50
		VENDOR TOTAL:	663.83

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1125-M G OIL COMPANY		
4616	Clear #2 Diesel Fuel	3,334.50
	VENDOR TOTAL:	3,334.50
77777-MISC ONE TIME VENDOR		
4457	1ST QUARTER TOOL ALLOWANCE	300.00
4458	1ST QTR TOOL ALLOWANCE	300.00
4459	1ST QTR TOOL ALLOWANCE	300.00
4460	1ST QTR TOOL ALLOWANCE	300.00
4461	1ST QTR TOOL ALLOWANCE	300.00
4462	1ST QTR TOOL ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
1500-SAFETY-KLEEN SYSTEMS INC		
4391	RENTAL CLEANING EQUIPMENT	159.45
	VENDOR TOTAL:	159.45
1976-STOTZ EQUIPMENT		
4395	STOCK SUPPLIES	109.14
4396	FINANCE CHARGES	14.24
	VENDOR TOTAL:	123.38
	DIVISION TOTAL:	75,203.52
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
4300	MISC SHIPMENTS	161.88
	VENDOR TOTAL:	161.88
	DIVISION TOTAL:	161.88
	DEPARTMENT TOTAL:	75,365.40
	FUND TOTAL:	75,365.40

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	4318	JUDGE URBIN BOND RENEWAL	100.00
		VENDOR TOTAL:	100.00
1709-EARTH WORK SOLUTIONS			
	4319	BRANCH CLEAN-UP AREA 1	23,660.00
		VENDOR TOTAL:	23,660.00
1291-MIDLAND IMPLEMENT CO INC			
	4387	MOWER REPAIR	320.60
		VENDOR TOTAL:	320.60
2033-POWDER RIVER CONSTRUCTION			
	4372	HAUL TREES FROM RICHARDS TO CITY WASTE	95.00
		VENDOR TOTAL:	95.00
2049-PRIME POWER & COMMUNICATIONS			
	4421	SNOW STORM REPAIRS	5,365.00
		VENDOR TOTAL:	5,365.00
		DIVISION TOTAL:	29,540.60
		DEPARTMENT TOTAL:	29,540.60
		FUND TOTAL:	29,540.60
		GRAND TOTAL:	1,505,828.23

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Report Parameters

Warrant/Check Run: 110613