

Expenditure Approval Report
Check Approval Date of 12/04/2013



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
5827	REIMBURSEMENT CCFD FOR BRUSH TRUCK	96,813.00
5828	REIMBURSE CCFD FOR GRASS TRUCK	74,828.50
	VENDOR TOTAL:	171,641.50
99999-MISC RESTITUTIONS		
5997	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	60.00
5998	RESTITUTION PAYMENT FROM ALEXIS OGDEN	89.00
5999	RESTITUTION PAYMENT FROM CLAUDIA LARA-SILVA	150.00
6000	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
6001	RESTITUTION PAYMENT FROM BRYAN RAINWATER	74.00
6003	RESTITUTION PAYMENT FROM ALLEN WHITE	200.00
6005	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
6006	RESTITUTION PAYMENT FORM MIGUEL MANRIQUEZ	100.00
6007	RESTITUTION PAYMENTS	80.46
6008	RESTITUTION PAYMENT FROM HAYDN RAWLINGS - FINALS	12.16
6009	RESTITUTION PAYMENT FROM LINDSEY KONYON	40.00
6010	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	VENDOR TOTAL:	1,205.62
	DIVISION TOTAL:	172,847.12
	DEPARTMENT TOTAL:	172,847.12

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
5854	OCTOBER SPONSORED DINNERS	1,162.00
	VENDOR TOTAL:	1,162.00
2637-TOM MURPHY		
5980	CASPER CITY COUNCIL MEETING	154.82
	VENDOR TOTAL:	154.82
2300-WESTERN STATIONERS		
5855	CHAIR AND BRIDGE FOR MAYOR'S OFFICE	1,709.00
	VENDOR TOTAL:	1,709.00
	DIVISION TOTAL:	3,025.82
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
5791	ADVERTISING	2,512.00
	VENDOR TOTAL:	2,512.00
1611-DENVER NEWSPAPER AGENCY		
5792	ADVERTISING	3,270.00
	VENDOR TOTAL:	3,270.00
2115-RAPID CITY JOURNAL		
5793	ADVERTISING	1,340.00
	VENDOR TOTAL:	1,340.00
	DIVISION TOTAL:	7,122.00
03-PUBLIC ACCESS		
1516-HEWLETT PACKARD		
6111	REPLACEMENT SMALL LAPTOP	199.00
	VENDOR TOTAL:	199.00
2381-WYOMING HIGH SCHOOL ACTIVITIES ASSOCIATION		
5922	VIDEO STREAMING FOR FOOTBALL GAMES	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	699.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
5956	BACK SAFETY PRESENTATION	200.00
	VENDOR TOTAL:	200.00
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
5960	FY13/14 CAPITAL REQ #1	107,976.30
	VENDOR TOTAL:	107,976.30
1442-COORDINATED CARE PARTNERS		
6067	PROFESSIONAL SERVICES - DATA ANALYTICS	276.00
	VENDOR TOTAL:	276.00
1748-THAT EMBROIDERY PLACE		
5950	NEW WELLNESS MEMBER SHIRT	34.98
	VENDOR TOTAL:	34.98
2400-WYOMING WATER SOLUTIONS		
6065	DRINKING WATER FOR FITNESS ROOM	27.00
	VENDOR TOTAL:	27.00
	DIVISION TOTAL:	108,514.28
	DEPARTMENT TOTAL:	119,361.10

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1026-AFFILIATES IN COUNSELING & FORENSIC PSYCHOLOGY		
5954	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	225.00
	VENDOR TOTAL:	225.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
5794	SEC RAFFLES-THANK YOU & PINATA RAFFLES	175.75
	VENDOR TOTAL:	175.75
1842-FAMILY HEALTH		
5953	PRE EMPLOYMENT PHYSICAL	492.00
	VENDOR TOTAL:	492.00
2013-PINKERTON CONSULTING & INVESTIGATION		
6066	NEW HIRE CANDIDATE BACKGROUND	61.85
	VENDOR TOTAL:	61.85
	DIVISION TOTAL:	954.60
21-SAFETY		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
5955	3RD QTR 2013 PEERS SAFETY RECOGNITION	8,840.00
	VENDOR TOTAL:	8,840.00
	DIVISION TOTAL:	8,840.00
	DEPARTMENT TOTAL:	9,794.60

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
77777-MISC ONE TIME VENDOR		
5977	MEAN MEETING	211.11
	VENDOR TOTAL:	211.11
	DIVISION TOTAL:	211.11
26-CUSTOMER SERVICE		
1823-ITRON INC		
5958	METER READING SOFTWARE MAINTENANCE	1,636.89
	VENDOR TOTAL:	1,636.89
88888-MISC UTILITY OVERPAYMENTS		
6012	UTILITY REFUND - 62 CONSTITUTION #A	65.85
6013	UTILITY REFUND - 610 PRIMROSE #56	133.93
6014	UTILITY REFUND - 3708 LUNAR	91.14
6015	UTILITY REFUND - 4510 RUNNING W #207	142.48
6016	UTILITY REFUND - 2325 MAHOGANY	33.93
6017	UTILITY REFUND - 532 OREGON #1	20.06
6018	UTILITY REFUND - 1354 W WARLOW #B06	370.40
6019	UTILITY REFUND - 102 E TAPADERA	18.03
6020	UTILITY REFUND - 504 PUMPHOUSE #3	144.72
6021	SUZANNE & JEREMY TORREZ	38.72
6022	UTILITY REFUND - 42 AUGUSTA	13.14
6023	UTILITY REFUND - 1300W 4TH	385.06
6024	UTILITY REFUND - 3504 FOOTHILLS #5	42.00
6026	UTILITY REFUND - 400 W JUNIPER	382.16
6027	UTILITY REFUND - 801 E 4TH #23	209.14
	VENDOR TOTAL:	2,090.76
	DIVISION TOTAL:	3,727.65
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
5800	CELL PHONE CHARGES	1,386.81
	VENDOR TOTAL:	1,386.81

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1358-CENTURYLINK			
	5787	PHONE CHARGES	2,032.76
	5908	PHONE CHARGES	215.35
		VENDOR TOTAL:	2,248.11
		DIVISION TOTAL:	3,634.92
		DEPARTMENT TOTAL:	7,573.68

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1969-GOVCONNECTION		
6098	REPLACEMENT COMPUTER	850.80
	VENDOR TOTAL:	850.80
77777-MISC ONE TIME VENDOR		
5974	HOME ENERGY AUDIT	150.00
	VENDOR TOTAL:	150.00
2230-SWEET DELIVERIES		
5796	MEETING AT CITY WEST	130.00
	VENDOR TOTAL:	130.00
	DIVISION TOTAL:	1,130.80
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
5807	PETTY CASH REIMBURSEMENT	12.00
	VENDOR TOTAL:	12.00
2300-WESTERN STATIONERS		
6140	REPLENISH COPY PAPER	634.00
	VENDOR TOTAL:	634.00
	DIVISION TOTAL:	646.00
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
5901	OCTOBER PRISONER CARE	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	125.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
5878	RUG CLEANING	148.25
5880	RUG CLEANING	129.25
5881	RUG CLEANING	148.25
	VENDOR TOTAL:	425.75

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1077-ARCHITECTURAL SPECIALTIES LLC			
	5874	MAG HOLDER FOR PRINT SHOP	735.80
		VENDOR TOTAL:	735.80
1397-COLLINS COMMUNICATIONS INC			
	6054	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	6055	FIRE, SECURITY, ACCESS CONTROL	50.00
	6056	FIRE, SECURITY, ACCESS CONTROL	56.00
		VENDOR TOTAL:	2,526.00
1464-CRESCENT ELECTRIC SUPPLY			
	5872	LIGHTING FOR BOILER ROOM	857.88
		VENDOR TOTAL:	857.88
1844-FARMER BROTHERS COMPANY			
	5798	COFEE/CAPP FOR CITY HALL	411.23
		VENDOR TOTAL:	411.23
1560-HLADKY CONSTRUCTION			
	5879	FRONT ENTRY ROOF	3,415.00
		VENDOR TOTAL:	3,415.00
1910-OVERHEAD DOOR CO OF GILLETTE			
	5875	SALLY PORT GARAGE DOOR	144.00
		VENDOR TOTAL:	144.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	5869	FILTERS FOR CITY HALL	2,377.85
		VENDOR TOTAL:	2,377.85
2067-SOURCEGAS			
	5913	NATURAL GAS - 808 W WARLOW	276.29
	5921	NATURAL GAS - 201 E 5TH	3,655.34
		VENDOR TOTAL:	3,931.63
DIVISION TOTAL:			14,825.14

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1516-HEWLETT PACKARD		
6111	REPLACEMENT SMALL LAPTOP	199.00
	VENDOR TOTAL:	199.00
2230-SWEET DELIVERIES		
5795	TYLER DISCUSSION ON WORK ORDERS W/SLT	163.00
	VENDOR TOTAL:	163.00
2179-TYLER TECHNOLOGIES INC		
6073	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,808.64
	VENDOR TOTAL:	4,808.64
	DIVISION TOTAL:	5,170.64
35-GEOGRAPHIC INFO SYSTEMS		
2476-CAMPBELL COUNTY CLERK OFFICE		
5797	COPIES MADE	4.50
	VENDOR TOTAL:	4.50
	DIVISION TOTAL:	4.50
	DEPARTMENT TOTAL:	21,902.08

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
5841	RUG CLEANING	61.25
5842	RUG CLEANING	61.25
5897	RUG CLEANING	61.25
	VENDOR TOTAL:	183.75
1429-AMANDA MORRISON		
5844	DUI BLOOD DRAW	50.00
5898	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
2010-ANDREANNA PIERCE		
5846	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1150-BEAR'S NATURALLY CLEAN		
5902	UNIFORM CLEANING	558.03
	VENDOR TOTAL:	558.03
2483-CAMPBELL COUNTY SHERIFF		
5901	OCTOBER PRISONER CARE	3,375.00
	VENDOR TOTAL:	3,375.00
1140-CATHY BARNEY		
5845	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1368-CHILDREN'S HOME SOCIETY		
5895	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	125.00
1381-CITY OF GILLETTE		
5807	PETTY CASH REIMBURSEMENT	7.97
	VENDOR TOTAL:	7.97
2597-CRAIG FURMAN		
5899	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2564-JENNIFER IVORY			
	5847	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
77777-MISC ONE TIME VENDOR			
	5976	TRAVEL TO DOUGLAS	64.42
	5979	ALCOHOL/TOBACCO COMPLIANCE REIMBURSEMENT	700.00
		VENDOR TOTAL:	764.42
2026-POKEYS BBQ			
	5840	CPA DINNER 11/5/13	248.75
		VENDOR TOTAL:	248.75
2037-POWDER RIVER OFFICE SUPPLY			
	5967	IR FOLDER LABELS	532.10
	5968	CALENDAR	13.99
		VENDOR TOTAL:	546.09
2083-PUBLIC AGENCY TRAINING COUNCIL			
	5813	BIARD - 5 DAY DEATH & HOMICIDE	525.00
		VENDOR TOTAL:	525.00
2646-SALT LAKE WHOLESALE SPORTS			
	6133	AMMO FOR PD	7,000.00
		VENDOR TOTAL:	7,000.00
2400-WYOMING WATER SOLUTIONS			
	5811	BOTTLED WATER	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	13,769.01
41-DISPATCH			
1516-HEWLETT PACKARD			
	6111	REPLACEMENT SMALL LAPTOP	199.00
		VENDOR TOTAL:	199.00
		DIVISION TOTAL:	199.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1040-ALSCO			
	5812	UNIFORM CLEANING	14.80
	5843	RUG CLEANING	14.80
	5896	RUG CLEANING	14.80
		VENDOR TOTAL:	44.40
1156-BELLE FOURCHE VETERINARY CLINIC PC			
	5900	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
1846-FARMER CO-OP			
	6094	REPLACEMENT KENNEL	3,490.83
		VENDOR TOTAL:	3,490.83
2056-SMYLIE ANIMAL CLINIC			
	5839	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
2067-SOURCEGAS			
	5910	NATURAL GAS - 950 WARLOW	486.80
		VENDOR TOTAL:	486.80
2163-ZOETIS INC			
	5808	SYRINGE LUER LOCK	40.00
	5809	PARVO 1 RABIES VACCINE	177.50
	5810	VANGUARD PLUS & FELOCELL	161.00
		VENDOR TOTAL:	378.50
		DIVISION TOTAL:	4,500.53
		DEPARTMENT TOTAL:	18,468.54

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	5851	UNIFORM CLEANING	32.89
	5893	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	65.78
1165-BIG D SANITATION			
	5852	PORTA POTTIES AT VARIOUS PARKS	5,012.50
	5853	PORTA POTTIES AT VARIOUS PARKS	1,010.00
		VENDOR TOTAL:	6,022.50
1967-GOURMET ON THE GO LLC			
	5789	PARKS BOARD MEETING 11/14/13	144.00
		VENDOR TOTAL:	144.00
2067-SOURCEGAS			
	5911	NATURAL GAS - 950 WARLOW	157.21
		VENDOR TOTAL:	157.21
		DIVISION TOTAL:	6,389.49
52-POOL			
2067-SOURCEGAS			
	5918	NATURAL GAS - 909 S GILLETTE	70.23
		VENDOR TOTAL:	70.23
		DIVISION TOTAL:	70.23
53-FORESTRY			
1040-ALSCO			
	5850	UNIFORM CLEANING	4.36
	5892	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	8.72
		DIVISION TOTAL:	8.72
54-STREETS			
1040-ALSCO			
	5863	UNIFORM CLEANING	56.15
	5939	UNIFORM CLEANING	56.15
		VENDOR TOTAL:	112.30

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1165-BIG D SANITATION		
5861	PORTA POTTIE STREETS MAINTANANCE BUILDING	100.00
	VENDOR TOTAL:	100.00
1182-BLACK CAT CONSTRUCTION LLC		
5944	MANHOLE COVERS, RINGS & MISC REPAIRS	63,541.97
5945	MAN HOLE COVERS & MISC REPAIRS	21,579.80
	VENDOR TOTAL:	85,121.77
2035-POWDER RIVER ENERGY CORPORATION		
5941	SIGN LIGHTING 14/16	35.79
5942	WELCOME TO GILLETTE SIGN HWY 59	35.29
	VENDOR TOTAL:	71.08
2071-PROELECTRIC INC		
5959	SUNFLOWER PARK DEWATERING WELL	127.00
	VENDOR TOTAL:	127.00
2067-SOURCEGAS		
5909	NATURAL GAS - 800 N BURMA BLDG 414	190.75
	VENDOR TOTAL:	190.75
	DIVISION TOTAL:	85,722.90
	DEPARTMENT TOTAL:	92,191.34

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
5831	DW APPROACH PAVEMENT	175.00
	VENDOR TOTAL:	175.00
2424-UNIVERSITY OF WYOMING		
5838	CONCRETE CLASS REGISTRATION	180.00
	VENDOR TOTAL:	180.00
	DIVISION TOTAL:	355.00
61-BUILDING INSPECTION		
1082-ARROW PRINTING AND GRAPHICS INC		
5830	BUSINESS CARDS FOR J BROWN & K HALL	153.80
	VENDOR TOTAL:	153.80
1339-CDW GOVERNMENT INC		
6080	NEW AND REPLACEMENT TOUGHPADS	4,370.08
6081	NEW AND REPLACEMENT TOUGHPADS	1,127.68
6082	NEW AND REPLACEMENT TOUGHPADS	450.68
	VENDOR TOTAL:	5,948.44
7777-MISC ONE TIME VENDOR		
5978	TRAVEL TO CASPER	86.44
	VENDOR TOTAL:	86.44
1438-NATIONAL FIRE PROTECT ASN		
5966	NEC 2014 CODE BOOKS	1,139.53
	VENDOR TOTAL:	1,139.53
	DIVISION TOTAL:	7,328.21
62-TRAFFIC SAFETY		
1616-DESIGN CONSTRUCTION		
5963	FALL 2013 ROADWAY STRIPING APPLICATION	28,134.88
	VENDOR TOTAL:	28,134.88
1837-JSF TECHNOLOGIES		
6114	TRAFFIC SIGNAL REPAIRS	2,335.00
	VENDOR TOTAL:	2,335.00

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
62-TRAFFIC SAFETY		
2338-TRAFFIC PARTS INC		
5829	PED HEAD HOUSING	138.00
	VENDOR TOTAL:	138.00
	DIVISION TOTAL:	30,607.88
63-PLANNING		
1381-CITY OF GILLETTE		
5807	PETTY CASH REIMBURSEMENT	105.00
	VENDOR TOTAL:	105.00
	DIVISION TOTAL:	105.00
64-CODE COMPLIANCE		
1969-GOVCONNECTION		
6098	REPLACEMENT COMPUTER	850.80
	VENDOR TOTAL:	850.80
	DIVISION TOTAL:	850.80
	DEPARTMENT TOTAL:	39,246.89
	FUND TOTAL:	481,385.35

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	6030	PMS 2014 SCHEDULE C - STUDY PHASE	16,620.00
		VENDOR TOTAL:	16,620.00
2480-CAMPBELL COUNTY ENGINEERS			
	5972	LANDFILL CHARGES	4.00
		VENDOR TOTAL:	4.00
1448-HDR ARCHITECTURE INC			
	6032	SUNFLOWER PARK DRAINAGE IMPROVEMENTS	4,411.64
		VENDOR TOTAL:	4,411.64
1559-HKM ENGINEERING			
	6033	GILLETTE MADISON PIPELINE JOINT BONDING PROJECT	3,660.00
		VENDOR TOTAL:	3,660.00
1312-MORRISON MAIERLE INC			
	6031	PMS 2014 SCHEDULE A	18,584.49
		VENDOR TOTAL:	18,584.49
1958-PCA ENGINEERING INC			
	5961	WARLOW DRAINAGE IMPROVEMENTS	417.70
	5962	SIDEWALK REPAIR 2013	77.50
		VENDOR TOTAL:	495.20
		DIVISION TOTAL:	43,775.33
		DEPARTMENT TOTAL:	43,775.33
		FUND TOTAL:	43,775.33

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
6034	GILLETTE MADISON PIPELINE PROJECT	63,192.95
6035	GILLETTE MADISON PIPELINE PROJECT	107,366.14
	VENDOR TOTAL:	170,559.09
1381-CITY OF GILLETTE		
6053	GILLETTE MADISON PIPELINE PROJECT	29,762.49
	VENDOR TOTAL:	29,762.49
1250-FIRST AMERICAN TITLE		
6037	GILLETTE MADISON PIPELINE PROJECT	235.00
6038	GILLETTE MADISON PIPELINE PROJECT	235.00
6039	GILLETTE MADISON PIPELINE PROJECT	358.00
6040	GILLETTE MADISON PIPELINE PROJECT	235.00
6041	GILLETTE MADISON PIPELINE PROJECT	235.00
6042	GILLETTE MADISON PIPELINE PROJECT	235.00
6043	GILLETTE MADISON PIPELINE PROJECT	235.00
6044	GILLETTE MADISON PIPELINE PROJECT	285.00
6045	GILLETTE MADISON PIPELINE PROJECT	235.00
6046	GILLETTE MADISON PIPELINE PROJECT	235.00
6047	GILLETTE MADISON PIPELINE PROJECT	235.00
6048	GILLETTE MADISON PIPELINE PROJECT	235.00
6049	GILLETTE MADISON PIPELINE PROJECT	235.00
6050	GILLETTE MADISON PIPELINE PROJECT	235.00
6051	GILLETTE MADISON PIPELINE PROJECT	235.00
6052	GILLETTE MADISON PIPELINE PROJECT	235.00
6036	GILLETTE MADISON PIPELINE PROJECT	25.00
	VENDOR TOTAL:	3,958.00
1921-GARNEY WYOMING INC		
6028	MADISON PIPELINE PROJECT 4A	250,362.41
	VENDOR TOTAL:	250,362.41

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301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1559-HKM ENGINEERING		
6141	GILLETTE REGIONAL WATER SUPPLY	21,136.25
	VENDOR TOTAL:	21,136.25
2035-POWDER RIVER ENERGY CORPORATION		
6058	POWER SERVICE FOR UNION CHAPEL	135.14
	VENDOR TOTAL:	135.14
2432-WYOMING DEPT OF TRANSPORTATION		
6057	GILLETTE MADISON PIPELINE PROJECT	5.37
	VENDOR TOTAL:	5.37
	DIVISION TOTAL:	475,918.75
	DEPARTMENT TOTAL:	475,918.75
	FUND TOTAL:	475,918.75

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
5800	CELL PHONE CHARGES	2,169.12
	VENDOR TOTAL:	2,169.12
1358-CENTURYLINK		
5787	PHONE CHARGES	641.92
5908	PHONE CHARGES	68.01
	VENDOR TOTAL:	709.93
	DIVISION TOTAL:	2,879.05
71-ELECTRICAL ENGINEERING		
1339-CDW GOVERNMENT INC		
6080	NEW AND REPLACEMENT TOUGHPADS	4,369.96
6081	NEW AND REPLACEMENT TOUGHPADS	1,127.65
6082	NEW AND REPLACEMENT TOUGHPADS	450.66
	VENDOR TOTAL:	5,948.27
1397-COLLINS COMMUNICATIONS INC		
6079	FCC LICENSE MANAGEMENT 10/1/13-6/30/14	750.00
	VENDOR TOTAL:	750.00
2416-ZIGRAY BUILDING SOLUTIONS		
5903	REPAIR FENCE AT RADIO BUILDING	2,237.00
5905	REPAIR WALL DAMAGE AT RADIO BUILDING	620.00
5923	PAINTING AT RADIO BUILDING	1,812.00
5924	REPAIR WALL DAMAGE AT RADIO BUILDING	640.00
	VENDOR TOTAL:	5,309.00
	DIVISION TOTAL:	12,007.27
	DEPARTMENT TOTAL:	14,886.32
	FUND TOTAL:	14,886.32

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
5864	UNIFORM CLEANING	25.01
5940	UNIFORM CLEANING	25.01
	VENDOR TOTAL:	50.02
1165-BIG D SANITATION		
5862	PORTA POTTIE AT YARDWASTE FACILITY	100.00
	VENDOR TOTAL:	100.00
2480-CAMPBELL COUNTY ENGINEERS		
5972	LANDFILL CHARGES	79,208.90
	VENDOR TOTAL:	79,208.90
1339-CDW GOVERNMENT INC		
6080	NEW AND REPLACEMENT TOUGHPADS	4,369.96
6081	NEW AND REPLACEMENT TOUGHPADS	1,127.65
6082	NEW AND REPLACEMENT TOUGHPADS	450.66
	VENDOR TOTAL:	5,948.27
1969-GOVCONNECTION		
6098	REPLACEMENT COMPUTER	1,701.60
	VENDOR TOTAL:	1,701.60
	DIVISION TOTAL:	87,008.79
	DEPARTMENT TOTAL:	87,008.79
	FUND TOTAL:	87,008.79

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	5814	CYLINDER RENT	39.41
	5815	CYLINDER RENT	39.41
		VENDOR TOTAL:	78.82
1040-ALSCO			
	6068	UNIFORM CLEANING	55.57
	6074	UNIFORM CLEANING	51.42
		VENDOR TOTAL:	106.99
1182-BLACK CAT CONSTRUCTION LLC			
	5816	REPAIR WATERL LINE	4,656.80
		VENDOR TOTAL:	4,656.80
1381-CITY OF GILLETTE			
	5807	PETTY CASH REIMBURSEMENT	22.50
		VENDOR TOTAL:	22.50
1397-COLLINS COMMUNICATIONS INC			
	5868	RADIOS NARROWBANDED	50.00
		VENDOR TOTAL:	50.00
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	5886	DONKEY CREEK PUMP STATION	7,425.00
		VENDOR TOTAL:	7,425.00
1969-GOVCONNECTION			
	6098	REPLACEMENT COMPUTER	5,955.60
		VENDOR TOTAL:	5,955.60
1991-HACH COMPANY			
	5947	CHLORINE ANALYZER REAGENTS	1,438.21
	5948	CHLORINE ANALYZER REAGENTS	441.93
		VENDOR TOTAL:	1,880.14
1821-IT OUTLET INC			
	6113	MADISON NETWORK HARDWARE	26,585.93
		VENDOR TOTAL:	26,585.93

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1275-MICHAEL'S CONSTRUCTION INC			
	5817	WORK DONE AT 310 S MILLER	1,747.94
		VENDOR TOTAL:	1,747.94
1511-NORCO INC			
	5883	CYLINDER RENT 10/1-31/13	32.55
		VENDOR TOTAL:	32.55
1958-PCA ENGINEERING INC			
	5887	FRONTIER WATER BREAK	175.00
		VENDOR TOTAL:	175.00
2035-POWDER RIVER ENERGY CORPORATION			
	6069	BOOSTER STATION REDHILLS SUBDIVISION	72.09
	6070	FOX HILLS 5 WATER WELL	1,001.78
	6071	DONKEY CREEK BOOSTER	7,581.48
	6075	WELL GARNER LAKE ROAD S23	1,278.81
		VENDOR TOTAL:	9,934.16
2071-PROELECTRIC INC			
	5805	MADISON WELLS FIBER LOOP	7,233.28
	5806	MADISON WELLS FIBER LOOP	9,368.99
		VENDOR TOTAL:	16,602.27
2114-RAILROAD MANAGEMENT CO LLC			
	5884	12" WATER PIPELINE CROSSING	146.16
		VENDOR TOTAL:	146.16
2125-RED TIGER WELL SERVICE			
	5885	WELL #M-10	1,498.00
		VENDOR TOTAL:	1,498.00
1766-SARGENT DRILLING COMPANY			
	5891	WELL #M-10	61,507.00
	6072	PUMPS AND WELL SERVICE	13,034.72
		VENDOR TOTAL:	74,541.72

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2067-SOURCEGAS			
5912		NATURAL GAS - 816 W WARLOW	288.02
		VENDOR TOTAL:	288.02
2450-UNDERWRITERS LABORATORIES INC			
5882		UCMRB TESTING	174.00
		VENDOR TOTAL:	174.00
2256-WACHS WATER SERVICES			
5888		LOCATE, CLEANOUT, INSPECT, EXERCISE VALVES	54,970.00
		VENDOR TOTAL:	54,970.00
		DIVISION TOTAL:	206,871.60
		DEPARTMENT TOTAL:	206,871.60
		FUND TOTAL:	206,871.60

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1422-CONTRACTORS SUPPLY INC			
	6083	CARHARTT FLAME RETARDANT UNIFORMS	4,497.30
	6084	CARHARTT FLAME RETARDANT UNIFORMS	44.85
	6085	CARHARTT FLAME RETARDANT UNIFORMS	111.56
		VENDOR TOTAL:	4,653.71
1821-IT OUTLET INC			
	6113	MADISON NETWORK HARDWARE	84.00
		VENDOR TOTAL:	84.00
1264-MCM GENERAL CONTRACTORS			
	6061	ELECTRICAL SERVICE CONTRACT	687.54
	6062	ELECTRICAL SERVICE CONTRACT	633.44
	6063	ELECTRICAL SERVICE CONTRACT	785.15
	6064	ELECTRICAL SERVICE CONTRACT	1,188.58
		VENDOR TOTAL:	3,294.71
1897-ONE CALL OF WYOMING COPR			
	6059	TICKETS FOR OCTOBER	258.00
		VENDOR TOTAL:	258.00
2035-POWDER RIVER ENERGY CORPORATION			
	4858	69KV WHEELING SEPTEMBER 2013	5,250.00
		VENDOR TOTAL:	5,250.00
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
	6060	TRANSFORMER OIL ANNUAL TESTING	132.00
		VENDOR TOTAL:	132.00
2067-SOURCEGAS			
	5914	NATURAL GAS - 940 W WARLOW	277.96
		VENDOR TOTAL:	277.96
2082-SPIEGEL & MCDIARMID LLP			
	5957	LEGAL SERVICES FOR PURCHASE OF CTII	1,200.00
		VENDOR TOTAL:	1,200.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2289-WESCO DISTRIBUTION INC			
6138		WARLOW 69KV ** JIM ** RUSH	679.20
		VENDOR TOTAL:	679.20
		DIVISION TOTAL:	15,829.58
		DEPARTMENT TOTAL:	15,829.58
		FUND TOTAL:	15,829.58

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
5928	UNIFORM CLEANING	99.18
5929	UNIFORM CLEANING	99.18
5964	UNIFORM CLEANING	99.18
	VENDOR TOTAL:	297.54
1182-BLACK CAT CONSTRUCTION LLC		
5889	813 ROCKWOOD	7,087.02
	VENDOR TOTAL:	7,087.02
1411-CONCRETE CONSERVATION INC		
5949	MANHOLE REHAB	13,345.00
	VENDOR TOTAL:	13,345.00
1792-ENERGY LABORATORIES INC		
5801	ANIONS BY ION CHROMATOGRAPHY	20.00
5965	LAB WORK	972.00
	VENDOR TOTAL:	992.00
1969-GOVCONNECTION		
6098	REPLACEMENT COMPUTER	1,701.60
	VENDOR TOTAL:	1,701.60
1549-HILLCREST SPRING WATER INC		
5804	DISTILLED WATER FOR LAB	142.00
	VENDOR TOTAL:	142.00
1680-INTER-MOUNTAIN LABS INC		
5927	INFLUENT	20.00
	VENDOR TOTAL:	20.00
77777-MISC ONE TIME VENDOR		
5975	TUITION REIMBURSEMENT SUMMER/FALL 2013	1,200.00
	VENDOR TOTAL:	1,200.00
2035-POWDER RIVER ENERGY CORPORATION		
5890	GIL EASTSIDE GURLEY LIFT	882.74
	VENDOR TOTAL:	882.74

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2071-PROELECTRIC INC		
5926	GEN TEST SWITCH HERITAGE LIFT STATION	10,078.97
	VENDOR TOTAL:	10,078.97
2067-SOURCEGAS		
5920	NATURAL GAS - 3101 S GARNER LAKE RD	5,611.43
	VENDOR TOTAL:	5,611.43
1613-US GEOLOGICAL SURVEY		
5943	OPERATIONAL CONTRACT	17,580.00
	VENDOR TOTAL:	17,580.00
	DIVISION TOTAL:	58,938.30
	DEPARTMENT TOTAL:	58,938.30
	FUND TOTAL:	58,938.30

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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			
5876		TEMP CUSTODIAN FOR CITY WEST	220.22
5877		TEMP CUSTODIAN FOR CITY WEST	338.80
		VENDOR TOTAL:	559.02
1040-ALSCO			
5873		RUG CLEANING	99.95
		VENDOR TOTAL:	99.95
1844-FARMER BROTHERS COMPANY			
5799		COFFEE/CAPP FOR CITY WEST	490.36
		VENDOR TOTAL:	490.36
1560-HLADKY CONSTRUCTION			
5871		FLAG POLE AT CITY WEST	1,522.99
		VENDOR TOTAL:	1,522.99
1910-OVERHEAD DOOR CO OF GILLETTE			
5870		GARAGE DOOR FOR VEHICLE MAINTENANCE	368.80
		VENDOR TOTAL:	368.80
2067-SOURCEGAS			
5915		NATURAL GAS - 611 N EXCHANGE	1,208.67
5916		NATURAL GAS - 611 N EXCHANGE	113.06
5917		NATURAL GAS - 561 COMMERCIAL DR	286.43
		VENDOR TOTAL:	1,608.16
		DIVISION TOTAL:	4,649.28
		DEPARTMENT TOTAL:	4,649.28
		FUND TOTAL:	4,649.28

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
6086	WATER INVENTORY	260.00
6087	PARKS INVENTORY	189.21
6088	PARKS INVENTORY	13.32
6089	WATER INVENTORY	108.75
6090	WATER INVENTORY	149.28
	VENDOR TOTAL:	720.56
1574-DANA KEPNER COMPANY INC		
6091	WATER INVENTORY	122.40
	VENDOR TOTAL:	122.40
1716-EDGE CONSTRUCTION SUPPLY		
6092	WATER INVENTORY	73.50
6093	ELECTRICAL INVENTORY	140.00
	VENDOR TOTAL:	213.50
1947-GILLETTE WINNELSON COMPANY		
6095	WATER INVENTORY	604.35
6096	STREETS INVENTORY	2,036.04
6097	WATER INVENTORY	450.36
	VENDOR TOTAL:	3,090.75
2562-HALL SIGNS		
6099	TRAFFIC INVENTORY	732.00
	VENDOR TOTAL:	732.00
1447-HD SUPPLY UTILITIES		
6100	ELECTRICAL INVENTORY	255.00
6101	ELECTRICAL INVENTORY	1,126.80
6102	ELECTRICAL INVENTORY	6,618.10
6103	ELECTRICAL INVENTORY (JIM) *	2,457.00
6104	ELECTRICAL INVENTORY (JIM) *	4,920.00
6105	INVENTORY	63,578.52
6106	ELECTRICAL INVENTORY	305.65

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
6107	ELECTRICAL INVENTORY	792.00
6108	ELECTRICAL INVENTORY	109.89
6109	ELECTRICAL INVENTORY	81.00
6110	ELECTRICAL INVENTORY	52.50
	VENDOR TOTAL:	80,296.46
1598-KRIZ-DAVIS COMPANY		
6115	ELECTRICAL INVENTORY	508.50
6116	ELECTRICAL INVENTORY	4,494.00
6117	ELECTRICAL INVENTORY	2,400.00
6118	ELECTRICAL INVENTORY (SOFTBAL	640.00
6119	ELECTRICAL INVENTORY	156.00
6120	ELECTRICAL INVENTORY	40.78
	VENDOR TOTAL:	8,239.28
1122-LYLE SIGNS INC		
6121	TRAFFIC INVENTORY	295.83
	VENDOR TOTAL:	295.83
1511-NORCO INC		
6122	INVENTORY	581.49
6123	ELECTRICAL INVENTORY	407.04
6124	ELECTRICAL INVENTORY	269.64
6125	INVENTORY	969.81
6126	INVENTORY	164.53
6127	INVENTORY - CUSTODIAL	378.76
6128	INVENTORY - CUSTODIAL	159.38
6129	INVENTORY - CUSTODIAL	1,595.52
6130	INVENTORY - CUSTODIAL	88.00
6131	INVENTORY - CUSTODIAL	23.40
	VENDOR TOTAL:	4,637.57

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1954-PC NATION			
	6132	INVENTORY - OS	1,448.88
		VENDOR TOTAL:	1,448.88
2037-POWDER RIVER OFFICE SUPPLY			
	6076	INVENTORY - OS	3,142.82
	6078	INVENTORY - OS	1,429.55
		VENDOR TOTAL:	4,572.37
2175-TWO M COMPANY INC			
	6134	PARKS INVENTORY	2,418.00
		VENDOR TOTAL:	2,418.00
2289-WESCO DISTRIBUTION INC			
	6135	INVENTORY - OLD PO #182891	2,355.80
	6136	ELECTRICAL INVENTORY	450.00
	6137	ELECTRICAL INVENTORY	24,420.00
	6139	ELECTRICAL INVENTORY	230.00
		VENDOR TOTAL:	27,455.80
		DIVISION TOTAL:	134,243.40
		DEPARTMENT TOTAL:	134,243.40

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	5788	RUG CLEANING	27.58
	5867	RUG CLEANING	27.58
VENDOR TOTAL:			55.16
2067-SOURCEGAS			
	5919	NATURAL GAS - 800 BURMA AVE	479.68
VENDOR TOTAL:			479.68
DIVISION TOTAL:			534.84
DEPARTMENT TOTAL:			534.84
FUND TOTAL:			134,778.24

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
5819	UNIFORM CLEANING	42.59
	VENDOR TOTAL:	42.59
1848-FASTENAL COMPANY		
5823	STOCK SUPPLIES	751.58
	VENDOR TOTAL:	751.58
1879-FORCE AMERICA INC		
5822	PLOW TRUCK KEYS FOR FORCE CONTROLLER	177.98
	VENDOR TOTAL:	177.98
1969-GOVCONNECTION		
6098	REPLACEMENT COMPUTER	2,552.40
	VENDOR TOTAL:	2,552.40
1575-HOMAX OIL		
6112	GASOLINE, AUTOMOTIVE	34,408.86
	VENDOR TOTAL:	34,408.86
1563-KIMBALL EQUIPMENT COMPANY		
5826	STOCK SUPPLIES	555.93
	VENDOR TOTAL:	555.93
1587-KOIS BROTHERS EQUIPMENT COMPANY		
5821	ARROW BOARD REPAIR	90.83
	VENDOR TOTAL:	90.83
1500-SAFETY-KLEEN SYSTEMS INC		
5820	RENTAL PARTS CLEANER	588.45
	VENDOR TOTAL:	588.45
1976-STOTZ EQUIPMENT		
5824	MOWER REPAIR	35.75
5825	FINANCE CHARGE	1.64
	VENDOR TOTAL:	37.39
	DIVISION TOTAL:	39,206.01
	DEPARTMENT TOTAL:	39,206.01
	FUND TOTAL:	39,206.01

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2666-B & L OILFIELD SERVICE INC		
5930	BRANCH CLEAN UP	1,250.00
5931	BRANCH CLEAN UP	1,375.00
5932	BRANCH CLEAN UP	750.00
5933	BRANCH CLEAN UP	1,375.00
5934	BRANCH CLEAN UP	1,375.00
5935	BRANCH CLEAN UP	1,250.00
5936	BRANCH CLEAN UP	1,250.00
5937	BRANCH CLEAN UP	1,250.00
5938	BRANCH CLEANUP	1,250.00
	VENDOR TOTAL:	11,125.00
1709-EARTH WORK SOLUTIONS		
5860	BRANCH CLEAN UP AREA 4-5	14,140.00
	VENDOR TOTAL:	14,140.00
1909-G & G LANDSCAPING INC		
5865	WOD CHIPPING AREA 5	3,800.00
	VENDOR TOTAL:	3,800.00
2033-POWDER RIVER CONSTRUCTION		
5856	BRANCH CLEAN UP AREA 1	12,615.00
5857	BRANCH CLEAN UP AREA 1	33,670.00
5858	BRANCH CLEAN UP AREA 2	20,720.00
5859	BRANCH CLEAN UP AREA 2	31,010.00
	VENDOR TOTAL:	98,015.00
2051-PRO BUILT HOMES INC		
5866	BRANCH CLEAN UP AREA 3-4	31,700.00
5894	BRANCH CLEAN UP	10,305.00
	VENDOR TOTAL:	42,005.00
1493-S & S BUILDERS		
5848	BRANCH CLEAN UP AREA 4-5	6,090.00
	VENDOR TOTAL:	6,090.00

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
2390-WYOMING RED ROCK			
5969		BRANCH CLEAN UP AREA 5 & 6	1,400.00
5970		BRANCH CLEAN UP AREAS 4 & 5	4,650.00
VENDOR TOTAL:			6,050.00
DIVISION TOTAL:			181,225.00
DEPARTMENT TOTAL:			181,225.00
FUND TOTAL:			181,225.00
GRAND TOTAL:			1,744,472.55