

Expenditure Approval Report
Check Approval Date of 12/18/2013



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
6333		RESTITUTION PAYMENTS	111.06
6334		RESTITUTION PAYMENT FROM CURTIS HOBSON	40.00
6335		RESTITUTION PAYMENT FROM ANTONIO GUICHO	107.42
6336		RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
6337		RESTITUTION PAYMENT FROM MARTIN HAMEL	20.00
6338		RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
6339		RESTITUTION PAYMENT FROM TANYA SAUNDERS-FINAL	2,689.89
6340		RESTITUTION PAYMENT FROM THOMAS RIEGERT	500.00
6341		RESTITUTION PAYMENT FROM LINDSEY KONYN	20.00
6342		RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
6343		RESTITUTION PAYMENT FROM PAYTON YOUNG	500.00
6344		RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
6345		RESTITUTION PAYMENT FROM FAITH RAMBEL	40.36
6346		RESTITUTION PAYMENT FROM ADAM BAER	250.00
6347		RESTITUTION PAYMENT FROM DAN HILL	40.00
6348		RESTITUTION PAYMENT FROM LESLIE EARLE	250.00
		VENDOR TOTAL:	5,218.73
		DIVISION TOTAL:	5,218.73
		DEPARTMENT TOTAL:	5,218.73

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1082-ARROW PRINTING AND GRAPHICS INC		
6210	MAYOR'S BUSINESS CARDS	76.90
	VENDOR TOTAL:	76.90
1373-CHOPHOUSE RESTAURANT THE		
6235	THANKSGIVING CARRY IN	1,644.00
	VENDOR TOTAL:	1,644.00
2487-LOUISE CARTER KING		
6304	DECEMBER 2013 INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
77777-MISC ONE TIME VENDOR		
6308	GOV. BROADBAND SUMMIT, CHEYENNE WY	139.56
6330	NLC CONFERENCE, SEATTLE WA	185.27
	VENDOR TOTAL:	324.83
2565-ROBIN KUNTZ		
6307	DECEMBER 2013 INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1882-TOM FORD		
6258	BRICKS FOR CHILDRENS MEMORIAL WALKWAY	80.00
	VENDOR TOTAL:	80.00
	DIVISION TOTAL:	2,164.44
02-ADMINISTRATION		
2625-CHARTER MEDIA		
6256	ADVERTISING	155.00
	VENDOR TOTAL:	155.00
1381-CITY OF GILLETTE		
6300	PETTY CASH REIMBURSEMENT	3.99
	VENDOR TOTAL:	3.99
77777-MISC ONE TIME VENDOR		
6310	WAM EXECUTIVE DIRECTOR INTERVIEWS	279.12
6318	LEADERSHIP SEMINAR, CHEYENNE WY	279.12
	VENDOR TOTAL:	558.24

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
6259	ADVERTISING	845.00
6260	ADVERTISING	990.00
	VENDOR TOTAL:	1,835.00
	DIVISION TOTAL:	2,552.23
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
6172	MISC SHIPMENTS	158.34
	VENDOR TOTAL:	158.34
	DIVISION TOTAL:	158.34
04-SPECIAL PROJECTS		
2419-4 SEASONS EVENTS		
6283	AWARDS BANQUET DECORATOR	1,660.00
	VENDOR TOTAL:	1,660.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
6262	AWARDS BANQUET APPRECIATION GIFTS	31,558.00
	VENDOR TOTAL:	31,558.00
1345-CAMPBELL COUNTY ECONOMIC DEVELOPMENT CORPORATION		
6350	FY13/14 SERVICE FUNDING	30,000.00
	VENDOR TOTAL:	30,000.00
1373-CHOPHOUSE RESTAURANT THE		
6239	GIFT CERTIFICATES-BANQUET NIGHT WORKERS	700.00
	VENDOR TOTAL:	700.00
1864-FIRST NATIONAL BANK OF GILLETTE		
6317	RETAINAGE-CITY WEST HEATED STORAGE	191.20
	VENDOR TOTAL:	191.20
1958-PCA ENGINEERING INC		
6462	GILLETTE SOFTBALL/BASEBALL COMPLEX	4,694.92
6464	SOFTBALL/BASEBALL COMPLEX CMAR	808.60
	VENDOR TOTAL:	5,503.52

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1493-S & S BUILDERS			
	6316	CITY WEST HEATED VEHICLE STORAGE	6,969.80
		VENDOR TOTAL:	6,969.80
2212-VAN EWING CONSTRUCTION			
	6461	GILLETTE SOFTBALL/BASEBALL COMPLEX	323,769.83
		VENDOR TOTAL:	323,769.83
		DIVISION TOTAL:	400,352.35
		DEPARTMENT TOTAL:	405,227.36

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
6198	YEARS OF SERVICE GOLD BUCKS	1,003.75
	VENDOR TOTAL:	1,003.75
1381-CITY OF GILLETTE		
6214	PETTY CASH REIMBURSEMENT	77.93
	VENDOR TOTAL:	77.93
1606-DELL MARKETING LP		
6389	ADDITIONAL 24" MONITOR	288.59
	VENDOR TOTAL:	288.59
77777-MISC ONE TIME VENDOR		
6329	WAM CITY/CNTY RETREAT & EX DIR INTERVIEWS	299.44
	VENDOR TOTAL:	299.44
2013-PINKERTON CONSULTING & INVESTIGATION		
6358	NEW HIRE CANDIDATE BACKGROUND	20.90
	VENDOR TOTAL:	20.90
	DIVISION TOTAL:	1,690.61
21-SAFETY		
1511-NORCO INC		
6197	SPARE FIRST AID KIT FOR INVENTORY	55.02
	VENDOR TOTAL:	55.02
	DIVISION TOTAL:	55.02
	DEPARTMENT TOTAL:	1,745.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
6331	AUDIT SERVICES 11/1-15/13	11,750.00
6332	AUDIT SERVICES 11/16-30/13	14,320.00
	VENDOR TOTAL:	26,070.00
	DIVISION TOTAL:	26,070.00
26-CUSTOMER SERVICE		
1339-CDW GOVERNMENT INC		
6433	REPLACEMENT B/W LASER PRINTERS	1,407.36
6434	REPLACEMENT B/W LASER PRINTERS	285.90
	VENDOR TOTAL:	1,693.26
88888-MISC UTILITY OVERPAYMENTS		
6475	UTILITY REFUND	200.55
6476	UTILITY REFUND	206.17
6477	UTILITY REFUND	205.21
6478	UTILITY REFUND	205.94
6479	UTILITY REFUND	76.92
6480	UTILITY REFUND - 805 RIDGEWOOD	216.64
6481	UTILITY REFUND	157.03
6482	UTILITY REFUND	109.08
6483	UTILITY REFUND - 900 CAMEL #H	30.89
6484	UTILITY REFUND	99.13
6485	UTILITY REFUND	134.92
6486	UTILITY REFUND	60.96
6487	UTILITY REFUND	17.30
6488	UTILITY REFUND	143.55
6489	UTILITY REFUND	64.61
6490	UTILITY REFUND	192.17
6491	UTILITY REFUND	98.40
6492	UTILITY REFUND	24.38
6493	UTILITY REFUND	85.72

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	6494	UTILITY REFUND	11.35
	6495	UTILITY REFUND	124.95
	6496	UTILTIY REFUND	74.23
	6497	UTILITY REFUND	150.83
	6498	UTILITY REFUND	153.09
	6499	UTILITY REFUND	122.63
	6500	UTILITY REFUND	39.72
	6501	UTILITY REFUND	128.74
	6502	UTILITY REFUND	156.29
	6503	UTILITY REFUND - 1400 W WARLOW #B	349.58
	6504	UTILITY REFUND	61.67
	6505	UTILITY REFUND	59.09
	6506	UTILITY REFUND	22.29
	6507	UTILITY REFUND	47.58
	6508	UTILITY REFUND	54.57
	6509	UTILITY REFUND - 1008 E 9TH	67.40
	6510	UTILITY REFUND - 906 GRANITE	21.48
	6511	UTILITY REFUND - 51 STAFFORD	237.64
	6512	UTILITY REFUND	65.49
	6513	UTILITY REFUND - 1036 COUNTRY CLUB #101	60.45
	6514	UTILITY REFUND	16.74
	6515	UTILITY REFUND	48.45
	6516	UTILITY REFUND	328.86
	6517	UTILITY REFUND	14.76
	6518	UTILITY REFUND	400.08
		VENDOR TOTAL:	5,147.53
1898-ONLINE UTILITY EXCHANGE			
	6268	UTILITY EXCHANGE REPORT	356.70
		VENDOR TOTAL:	356.70

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001-GENERAL FUND			
25-FINANCE			
DIVISION TOTAL:			7,197.49
27-PURCHASING			
1617-DEX MEDIA WEST			
6224		YELLOW/WHITE PAGE ADVERTISING	627.91
VENDOR TOTAL:			627.91
2222-VERIZON WIRELESS			
6236		AVL CHARGES	420.89
6246		AIRCARDS	62.42
VENDOR TOTAL:			483.31
DIVISION TOTAL:			1,111.22
DEPARTMENT TOTAL:			34,378.71

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
7777-MISC ONE TIME VENDOR		
6311	TOILET REBATE	50.00
	VENDOR TOTAL:	50.00
2133-RESOURCE ACTION PROGRAMS		
6263	5TH GRADE WATERWISE	1,228.50
6264	5TH GRADE WATERWISE	1,657.50
	VENDOR TOTAL:	2,886.00
	DIVISION TOTAL:	2,936.00
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
6190	HIGH VOLUME BLACK COPIER	174.18
6191	DUPLICATOR	112.93
	VENDOR TOTAL:	287.11
1381-CITY OF GILLETTE		
6300	PETTY CASH REIMBURSEMENT	96.00
	VENDOR TOTAL:	96.00
1482-NEWS RECORD		
6261	LEGAL ADVERTISING	4,889.40
	VENDOR TOTAL:	4,889.40
2037-POWDER RIVER OFFICE SUPPLY		
6306	MAYOR OPSETH STAMP	40.95
	VENDOR TOTAL:	40.95
2182-U S POSTAL SERVICE		
6251	YEARLY PO BOX RENTAL	1,120.00
	VENDOR TOTAL:	1,120.00
2300-WESTERN STATIONERS		
6432	COPY PAPER	1,902.00
	VENDOR TOTAL:	1,902.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2406-XEROX CORPORATION		
6301	COLOR COPIER	1,762.15
	VENDOR TOTAL:	1,762.15
	DIVISION TOTAL:	10,097.61
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
6213	RUG CLEANING	148.25
6281	RUG CLEANING	129.25
6282	RUG CLEANING	129.25
	VENDOR TOTAL:	406.75
1397-COLLINS COMMUNICATIONS INC		
6353	FIRE, SECURITY, ACCESS CONTROL	2,420.00
6354	FIRE, SECURITY, ACCESS CONTROL	56.00
6355	FIRE, SECURITY, ACCESS CONTROL	50.00
6356	FIRE, SECURITY, ACCESS CONTROL	56.59
6357	FIRE, SECURITY, ACCESS CONTROL	291.65
	VENDOR TOTAL:	2,874.24
1844-FARMER BROTHERS COMPANY		
6277	COFFEE & CAPP FOR CITY HALL	489.05
	VENDOR TOTAL:	489.05
2277-J B STORAGE CONTAINERS		
6280	STORAGE SHED FOR PROJECT	64.11
	VENDOR TOTAL:	64.11
1113-LONG BUILDING TECHNOLOGIES		
6369	HVAC-CITY HALL CONTROLS SUPPORT	4,080.00
	VENDOR TOTAL:	4,080.00
1263-MCKINNON FLOORING		
6207	BASE BOARD TRIM FOR CITY HALL	260.97
	VENDOR TOTAL:	260.97

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1511-NORCO INC		
6201	NEW BURNISHER	945.85
	VENDOR TOTAL:	945.85
1922-PAPER PLUS		
6209	TOILET BOWL CLEANER	48.50
	VENDOR TOTAL:	48.50
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
6205	HEATING ISSUES AT ANIMAL CONTROL	373.70
6270	REPAIR ANIMAL SHELTER PUBLIC TOILET	204.31
6271	HEATING ISSUES IN MAYORS OFFICE	882.66
	VENDOR TOTAL:	1,460.67
2116-RAPID FIRE PROTECTION INC		
6273	CITY HALL BACKFLOW TEST	190.00
6275	REBUILD BAD BACKFLOW AT CITY HALL	705.00
	VENDOR TOTAL:	895.00
	DIVISION TOTAL:	11,525.14
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
6368	ISP MONTHLY INTERNET CHARGE	400.00
	VENDOR TOTAL:	400.00
1397-COLLINS COMMUNICATIONS INC		
6359	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
2231-DPX CORP		
6374	SOFTWARE MAINT FOR BACKUPS	20,465.00
	VENDOR TOTAL:	20,465.00
1852-FEDERAL EXPRESS CORPORATION		
6172	MISC SHIPMENTS	40.65
	VENDOR TOTAL:	40.65

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1516-HEWLETT PACKARD		
6408	REPLACEMENT COLOR LASER PRINTER	1,512.25
	VENDOR TOTAL:	1,512.25
1672-INTEGRATED INFORMATION SOLUTIONS		
6367	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1873-NOVUSOLUTIONS		
6363	AGENDA SOFTWARE MAINTENANCE	3,990.00
	VENDOR TOTAL:	3,990.00
2127-REGULATORY COMPLIANCE SERVICES		
6364	PCBMANAGER YEARLY SUPPORT	948.00
	VENDOR TOTAL:	948.00
2179-TYLER TECHNOLOGIES INC		
6360	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,706.45
6361	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,325.98
6362	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,083.22
	VENDOR TOTAL:	9,115.65
2247-VISIONARY COMMUNICATIONS		
6366	ISP MONTHLY INTERNET CHARGE	451.88
	VENDOR TOTAL:	451.88
	DIVISION TOTAL:	39,408.43
	DEPARTMENT TOTAL:	63,967.18

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	6267	UNIFORM CLEANING	61.25
		VENDOR TOTAL:	61.25
1429-AMANDA MORRISON			
	6228	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2010-ANDREANNA PIERCE			
	6250	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1082-ARROW PRINTING AND GRAPHICS INC			
	6240	FRANKLIN BUSINESS CARDS	27.00
		VENDOR TOTAL:	27.00
2452-CAMEL TOWING LLC			
	6161	STOLEN VEHICLE INVESTIGATION	90.00
		VENDOR TOTAL:	90.00
1140-CATHY BARNEY			
	6247	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1339-CDW GOVERNMENT INC			
	6381	REPLACEMENT PD TOUGHBOOKS	1,005.00
	6382	REPLACEMENT PD TOUGHBOOKS	45,463.00
		VENDOR TOTAL:	46,468.00
1397-COLLINS COMMUNICATIONS INC			
	6230	UPGRADE PD DVR & DISPATCH CLIENT	400.00
		VENDOR TOTAL:	400.00
2597-CRAIG FURMAN			
	6229	DUI BLOOD DRAW	50.00
	6248	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1852-FEDERAL EXPRESS CORPORATION			
	6172	MISC SHIPMENTS	20.84
		VENDOR TOTAL:	20.84
2159-JANE STEARNS M.S. LPC			
	6242	KIMBERLING REVIEW	425.00
		VENDOR TOTAL:	425.00
2564-JENNIFER IVORY			
	6249	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1678-LASER TECHNOLOGY INC			
	6436	LIDAR RADAR INSTRUMENTS-SPEED	3,015.00
		VENDOR TOTAL:	3,015.00
7777-MISC ONE TIME VENDOR			
	6314	FY13/14 BOOTS AND EQUIPMENT	350.00
	6315	FY13/14 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	450.00
1472-NEVE'S UNIFORM INC			
	6227	STEGMAN NEW OFFICE EQUIPMENT	36.50
		VENDOR TOTAL:	36.50
2026-POKEYS BBQ			
	6243	11-19-13 CPA DINNER	248.75
	6265	11/12/13 CPA DINNER	248.75
	6295	12/3 CPA DINNER	248.75
		VENDOR TOTAL:	746.25
2037-POWDER RIVER OFFICE SUPPLY			
	6305	CALDENDARS FOR DISPATCH	33.87
		VENDOR TOTAL:	33.87
2435-WYOMING STATE			
	6244	NOTARY SAMANTHA MARTIN	30.00
		VENDOR TOTAL:	30.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
	DIVISION TOTAL:	52,103.71
41-DISPATCH		
1339-CDW GOVERNMENT INC		
6433	REPLACEMENT B/W LASER PRINTERS	1,148.04
6434	REPLACEMENT B/W LASER PRINTERS	285.90
	VENDOR TOTAL:	1,433.94
	DIVISION TOTAL:	1,433.94
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
6214	PETTY CASH REIMBURSEMENT	5.33
	VENDOR TOTAL:	5.33
	DIVISION TOTAL:	5.33
45-ANIMAL SHELTER		
1040-ALSCO		
6266	RUG CLEANING	14.80
	VENDOR TOTAL:	14.80
1435-NATIONAL BAND & TAG CO		
6241	PET TAGS	794.21
	VENDOR TOTAL:	794.21
	DIVISION TOTAL:	809.01
	DEPARTMENT TOTAL:	54,351.99

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1040-ALSCO		
6177	UNIFORM CLEANING	56.15
	VENDOR TOTAL:	56.15
1614-DESERT MOUNTAIN CORPORATION		
6375	ICE SLICER BLANKET ORDER	4,768.75
6376	ICE SLICER BLANKET ORDER	4,758.39
6377	ICE SLICER BLANKET ORDER	5,262.94
	VENDOR TOTAL:	14,790.08
1892-FRANDSON SAFETY INC		
6174	MULTI-GAS MONITOR CALIBRATION	32.00
	VENDOR TOTAL:	32.00
1516-HEWLETT PACKARD		
6408	REPLACEMENT COLOR LASER PRINTER	1,512.25
	VENDOR TOTAL:	1,512.25
2035-POWDER RIVER ENERGY CORPORATION		
6175	SIGN LIGHTING HWY 50	31.04
	VENDOR TOTAL:	31.04
2241-TEAM LABORATORY CHEMICAL CORPORATION		
6179	COLD PATCH FOR POTHOLES	3,575.00
	VENDOR TOTAL:	3,575.00
2385-WYOMING MACHINERY CO		
6180	PURCHASE OF RENTAL EQUIPMENT	1,441.43
	VENDOR TOTAL:	1,441.43
	DIVISION TOTAL:	21,437.95
	DEPARTMENT TOTAL:	21,437.95

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
6297	SOIL TESTING 607 11TH STREET	175.00
6298	SOIL TESTING LEGACY RIDGE CONCRETE	433.50
6299	SOIL TESTING 5001 FORGE CT	175.00
	VENDOR TOTAL:	783.50
	DIVISION TOTAL:	783.50
61-BUILDING INSPECTION		
1339-CDW GOVERNMENT INC		
6433	REPLACEMENT B/W LASER PRINTERS	1,407.36
6434	REPLACEMENT B/W LASER PRINTERS	285.90
	VENDOR TOTAL:	1,693.26
	DIVISION TOTAL:	1,693.26
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
6237	LARRY MANNING BUSINESS CARDS	76.90
	VENDOR TOTAL:	76.90
1381-CITY OF GILLETTE		
6300	PETTY CASH REIMBURSEMENT	27.00
	VENDOR TOTAL:	27.00
1761-KENDIG KEAST COLLABORATIVE		
6302	GILLETTE COMPREHENSIVE PLAN UPDATE	1,350.01
	VENDOR TOTAL:	1,350.01
	DIVISION TOTAL:	1,453.91
	DEPARTMENT TOTAL:	3,930.67
	FUND TOTAL:	590,258.22

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	6447	ALLEY PMS 2014	3,247.75
	6456	OVERLOOK PARK IMPROVEMENTS	3,227.25
	6465	PMS 2014 SCHEDULE C - STUDY PHASE	14,091.16
		VENDOR TOTAL:	20,566.16
1688-DOUG DUMBRILL			
	6352	GENERAL INVOICING	1,080.00
		VENDOR TOTAL:	1,080.00
1684-DRM INC			
	6451	WESTOVER RD ZONE 2 WATER TRANSMISSION	266,873.16
		VENDOR TOTAL:	266,873.16
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	6444	MCMANAMEN PARK PATHWAY CM	8,529.35
		VENDOR TOTAL:	8,529.35
1852-FEDERAL EXPRESS CORPORATION			
	6172	MISC SHIPMENTS	30.80
		VENDOR TOTAL:	30.80
1864-FIRST NATIONAL BANK OF GILLETTE			
	6443	RETAINAGE - OVERLOOK PARK IMPROVEMENTS	774.31
		VENDOR TOTAL:	774.31
1866-FIRST NORTHERN BANK OF WYOMING			
	6441	RETAINAGE - BOXELDER RD EXTENSION	39,415.90
		VENDOR TOTAL:	39,415.90
1942-GILLETTE REPRODUCTIVE HEALTH			
	6351	FY13/14 SERVICE FUNDING	29,327.00
		VENDOR TOTAL:	29,327.00
1448-HDR ARCHITECTURE INC			
	6450	2012 WATER AND SANITARY SEWER	10,950.42
	6471	GILLETTE AVE RECONSTRUCTION	97,142.60
		VENDOR TOTAL:	108,093.02

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1450-HDR ENGINEERING INC			
	6446	GURLEY OVERPASS MAINTENANCE	384.01
	6449	2013 SANITARY SEWER MAIN REPLACEMENT	24,256.31
		VENDOR TOTAL:	24,640.32
1559-HKM ENGINEERING			
	6458	BOXELDER RD EXTENSION PHII B	35,535.00
		VENDOR TOTAL:	35,535.00
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	6252	SKIM PATCHES	3,214.75
		VENDOR TOTAL:	3,214.75
1754-KADRMAS, LEE & JACKSON INC			
	6452	2013 WATER MAIN REPLACEMENT	22,792.30
	6474	ASH MEADOWS PARK IMPROVEMENTS	1,267.08
		VENDOR TOTAL:	24,059.38
1264-MCM GENERAL CONTRACTORS			
	6284	OVERLOOK PARK	3,816.25
		VENDOR TOTAL:	3,816.25
1312-MORRISON MAIERLE INC			
	6445	PMS 2014 SCHEDULE A	29,991.75
	6453	WESTOVER RD ZONE 2 WATER TRANSMISSION	34,909.10
		VENDOR TOTAL:	64,900.85
1317-MOUNTAIN VIEW BUILDING INC			
	6440	BOXELDER RD EXTENSION PHII-B	354,743.13
		VENDOR TOTAL:	354,743.13
1537-NORTH STAR ENERGY & CONSTRUCTION			
	6454	2012 WATER AND SANITARY SEWER	241,120.20
		VENDOR TOTAL:	241,120.20
1958-PCA ENGINEERING INC			
	6212	DALBEY LITTLE LEAGUE	188.10
	6448	2011 WATER MAIN REPLACEMENT	3,250.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	6459	BOXELDER RD RECONSTRUCTION RECONNAISSANCE	12,411.40
	6460	PMS 2014 SCEDULE B	8,132.89
	6473	PMS 2013 - SCHEDULE A - CM	15,661.60
		VENDOR TOTAL:	39,643.99
2033-POWDER RIVER CONSTRUCTION			
	6463	PMS 2013 SCHEDULE B	24,750.00
		VENDOR TOTAL:	24,750.00
1493-S & S BUILDERS			
	6442	OVERLOOK PARK IMPROVEMENTS	30,197.96
		VENDOR TOTAL:	30,197.96
2101-STEINER THUESEN PLLC			
	6455	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	587.50
		VENDOR TOTAL:	587.50
2432-WYOMING DEPT OF TRANSPORTATION			
	6349	BOXELDER RD EXT - SKYLINE TO OVERDALE	738.86
		VENDOR TOTAL:	738.86
		DIVISION TOTAL:	1,322,637.89
		DEPARTMENT TOTAL:	1,322,637.89
		FUND TOTAL:	1,322,637.89

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-DOUG DUMBRILL			
6469		GILLETTE MADISON PIPELINE PROJECT	58.50
6470		GILLETTE REGIONAL WATER SUPPLY	1,300.00
6472		GILLETTE MADISON PIPELINE PROJECT	2,940.00
		VENDOR TOTAL:	4,298.50
1852-FEDERAL EXPRESS CORPORATION			
6172		MISC SHIPMENTS	87.75
		VENDOR TOTAL:	87.75
		DIVISION TOTAL:	4,386.25
		DEPARTMENT TOTAL:	4,386.25
		FUND TOTAL:	4,386.25

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1617-DEX MEDIA WEST		
6224	YELLOW/WHITE PAGE ADVERTISING	198.29
	VENDOR TOTAL:	198.29
77777-MISC ONE TIME VENDOR		
6313	MEAN QUARTERLY MEETING	265.55
	VENDOR TOTAL:	265.55
1482-NEWS RECORD		
6259	ADVERTISING	669.50
	VENDOR TOTAL:	669.50
2222-VERIZON WIRELESS		
6236	AVL CHARGES	658.31
6246	AIRCARDS	97.62
	VENDOR TOTAL:	755.93
	DIVISION TOTAL:	1,889.27
71-ELECTRICAL ENGINEERING		
1397-COLLINS COMMUNICATIONS INC		
6285	CHANGE OUT SSRC	997.50
	VENDOR TOTAL:	997.50
1464-CRESCENT ELECTRIC SUPPLY		
6386	FIBER SPLICING SUPPLIES	1,090.00
	VENDOR TOTAL:	1,090.00
	DIVISION TOTAL:	2,087.50
	DEPARTMENT TOTAL:	3,976.77
	FUND TOTAL:	3,976.77

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	6176	UNIFORM CLEANING	53.52
		VENDOR TOTAL:	53.52
2303-WESTERN WASTE SOLUTIONS INC			
	6178	RECYCLING	10,550.05
		VENDOR TOTAL:	10,550.05
		DIVISION TOTAL:	10,603.57
		DEPARTMENT TOTAL:	10,603.57
		FUND TOTAL:	10,603.57

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
6372	UNIFORM CLEANING	55.12
	VENDOR TOTAL:	55.12
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
6292	MONTHLY CONTRACT FEE FOR MADISON PUMP #1	500.00
6293	MONTHLY CONTRACT FEE PUMP STATION #1	500.00
	VENDOR TOTAL:	1,000.00
1574-DANA KEPNER COMPANY INC		
6184	M-6 CHECK VALVE	614.00
	VENDOR TOTAL:	614.00
1642-DPC INDUSTRIES INC		
6371	CHLORINE GAS	3,858.98
	VENDOR TOTAL:	3,858.98
1792-ENERGY LABORATORIES INC		
6370	REGULATORY TESTING	1,080.00
	VENDOR TOTAL:	1,080.00
1852-FEDERAL EXPRESS CORPORATION		
6172	MISC SHIPMENTS	146.85
	VENDOR TOTAL:	146.85
1892-FRANDSON SAFETY INC		
6194	MULTI-GAS MONITOR CALIBRATION	160.00
	VENDOR TOTAL:	160.00
1923-GE INTELLIGENT PLATFORMS INC		
6435	Historian - Alarm and Events S	2,651.00
	VENDOR TOTAL:	2,651.00
1511-NORCO INC		
6196	PRESSURE CYLINDER	12.50
	VENDOR TOTAL:	12.50
1926-PARKS PLUMBING		
6185	METER YOLK & EXPANSION TANK (510 CAREY)	241.40

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1926-PARKS PLUMBING		
6186	METER YOLK & EXPANSION TANK (211 CAREY)	202.30
6187	METER YOLK & EXPANSION TANK (309 CAREY)	191.85
6195	INTALL METER & CHECK VALVE (ALPHA COAL)	368.31
	VENDOR TOTAL:	1,003.86
2035-POWDER RIVER ENERGY CORPORATION		
6373	ELECTRIC POWER	74.94
	VENDOR TOTAL:	74.94
2071-PROELECTRIC INC		
6294	DONKEY CREEK	1,163.33
	VENDOR TOTAL:	1,163.33
2118-RAZOR CITY LOCKSMITH LLC		
6245	UNLOCK DOOR - 2203 WAGONHAMMER	65.00
	VENDOR TOTAL:	65.00
2364-WWQ & PCA ASSOC		
6173	WATER & WASTEWATER MEMBERSHIPS	390.00
	VENDOR TOTAL:	390.00
	DIVISION TOTAL:	12,275.58
	DEPARTMENT TOTAL:	12,275.58
	FUND TOTAL:	12,275.58

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1088-ATKINSON INDUSTRIES		
6410	ATKINSON SUBSTATION CONTROL BU	48,618.00
	VENDOR TOTAL:	48,618.00
1197-BORDER STATES ELECTRIC		
6378	69KV CIRCUIT SWITCH AND ANCHOR	208.40
6379	69KV CIRCUIT SWITCH AND ANCHOR	51,695.00
	VENDOR TOTAL:	51,903.40
1339-CDW GOVERNMENT INC		
6433	REPLACEMENT B/W LASER PRINTERS	1,148.04
6434	REPLACEMENT B/W LASER PRINTERS	285.90
	VENDOR TOTAL:	1,433.94
2035-POWDER RIVER ENERGY CORPORATION		
6192	OCTOBER 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2289-WESCO DISTRIBUTION INC		
6424	BATTERIES, STORAGE	5,586.30
	VENDOR TOTAL:	5,586.30
	DIVISION TOTAL:	112,791.64
	DEPARTMENT TOTAL:	112,791.64
	FUND TOTAL:	112,791.64

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
6269	UNIFORM CLEANING	99.18
	VENDOR TOTAL:	99.18
1892-FRANDSON SAFETY INC		
6223	MULTI GAS MONITOR CALIBRATION	64.00
	VENDOR TOTAL:	64.00
1575-HOMAX OIL		
6409	DIESEL FUEL 50% CLEAR #1 50% CLEAR	3,773.50
	VENDOR TOTAL:	3,773.50
1680-INTER-MOUNTAIN LABS INC		
6169	LAB TESTS	55.00
	VENDOR TOTAL:	55.00
1534-NORTH PARK TRANSPORTATION		
6232	SHIPPING CHARGES	63.87
6233	SHIPPING CHARGES	64.12
	VENDOR TOTAL:	127.99
2035-POWDER RIVER ENERGY CORPORATION		
6166	GILLETTE SEWAGE METER STATION	32.57
	VENDOR TOTAL:	32.57
2114-RAILROAD MANAGEMENT CO LLC		
6167	RENT - 15" SEWER PIPELINE ENROACHMENT	5,150.00
6168	RENT - 12" SEWER PIPELINE CROSSING	146.16
	VENDOR TOTAL:	5,296.16
2118-RAZOR CITY LOCKSMITH LLC		
6165	REPLACE LOCKS ON LIFTSTATIONS	1,427.15
	VENDOR TOTAL:	1,427.15
1500-SAFETY-KLEEN SYSTEMS INC		
6238	PARTS WASHER	355.02
	VENDOR TOTAL:	355.02

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2217-SULZER EMS INC			
	6222	REPAIR BLOWER	10,823.62
		VENDOR TOTAL:	10,823.62
2364-WWQ & PCA ASSOC			
	6173	WATER & WASTEWATER MEMBERSHIPS	270.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	22,324.19
		DEPARTMENT TOTAL:	22,324.19
		FUND TOTAL:	22,324.19

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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			
	6202	TEMP HELP FOR CITY WEST	406.56
	6203	TEMP HELP FOR CITY WEST	67.76
	6278	TEMP CUSTODIAN FOR CITY WEST	101.64
		VENDOR TOTAL:	575.96
1040-ALSCO			
	6199	RUG CLEANING	99.95
	6200	RUG CLEANING	99.95
	6204	RUG CLEANING	99.95
	6272	RUG CLEANING	99.95
		VENDOR TOTAL:	399.80
1464-CRESCENT ELECTRIC SUPPLY			
	6279	ITEMS FOR WASH BAY	504.79
		VENDOR TOTAL:	504.79
1844-FARMER BROTHERS COMPANY			
	6276	COFFEE & CAPP FOR CITY WEST	448.64
		VENDOR TOTAL:	448.64
1947-GILLETTE WINNELSON COMPANY			
	6206	RUGS AT CITY WEST	683.14
		VENDOR TOTAL:	683.14
2116-RAPID FIRE PROTECTION INC			
	6274	CITY WEST BACKFLOW TEST	250.00
		VENDOR TOTAL:	250.00
2067-SOURCEGAS			
	6225	NATURAL GAS HEAT - 624 COMMERICAL DRIVE	1,330.56
		VENDOR TOTAL:	1,330.56
		DIVISION TOTAL:	4,192.89
		DEPARTMENT TOTAL:	4,192.89
		FUND TOTAL:	4,192.89

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
6380	ELECTRICAL INVENTORY	182.23
	VENDOR TOTAL:	182.23
1422-CONTRACTORS SUPPLY INC		
6383	WATER INVENTORY	122.16
6384	PARKS INVENTORY	394.58
6385	WATER INVENTORY	2,628.00
	VENDOR TOTAL:	3,144.74
1519-CRUM ELECTRIC SUPPLY COMPANY		
6387	ELECTRICAL INVENTORY	6,519.66
6388	ELECTRICAL INVENTORY	45.00
	VENDOR TOTAL:	6,564.66
1716-EDGE CONSTRUCTION SUPPLY		
6390	WATER INVENTORY	44.00
6391	ELECTRICAL INVENTORY	170.40
	VENDOR TOTAL:	214.40
1947-GILLETTE WINNELSON COMPANY		
6392	WATER INVENTORY	126.09
6393	WATER INVENTORY	55.80
6394	WATER INVENTORY	12,083.04
6395	WATER INVENTORY ** MIKE J	2,928.40
6396	WATER INVENTORY	285.66
6397	WATER INVENTORY	211.60
	VENDOR TOTAL:	15,690.59
1998-HAWKINS TRAFFIC INC		
6398	TRAFFIC INVENTORY	112.00
	VENDOR TOTAL:	112.00
1447-HD SUPPLY UTILITIES		
6399	ELECTRICAL INVENTORY	13,224.00
6400	ELECTRICAL INVENTORY	455.22

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	6401	ELECTRICAL INVENTORY	14,378.60
	6402	ELECTRICAL INVENTORY	53.98
	6403	ELECTRICAL INVENTORY	90.52
	6404	ELECTRICAL INVENTORY	195.00
	6406	ELECTRICAL INVENTORY	311.96
	6407	ELECTRICAL INVENTORY	2,342.40
		VENDOR TOTAL:	31,051.68
1598-KRIZ-DAVIS COMPANY			
	6411	ELECTRICAL INVENTORY	3,480.00
	6412	ELECTRICAL INVENTORY	287.00
	6413	ELECTRICAL INVENTORY	116.32
	6414	ELECTRICAL INVENTORY	5,028.53
	6415	ELECTRICAL INVENTORY	3,751.00
	6416	ELECTRICAL INVENTORY	172.02
	6417	ELECTRICAL INVENTORY	35.68
		VENDOR TOTAL:	12,870.55
1676-LANNAN'S SUPPLY COMPANY			
	6418	INVENTORY - OS	39.59
		VENDOR TOTAL:	39.59
1122-LYLE SIGNS INC			
	6438	TRAFFIC SIGNALS	1,174.00
		VENDOR TOTAL:	1,174.00
2665-MAK-TEK SALES AND SERVICE			
	6419	ELECTRICAL INVENTORY ** SCADA	942.43
		VENDOR TOTAL:	942.43
1511-NORCO INC			
	6420	ELECTRICAL INVENTORY	888.48
	6421	INVENTORY - CUSTODIAL	51.25
	6423	INVENTORY - CUSTODIAL	231.12

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	1,170.85
2289-WESCO DISTRIBUTION INC			
6425		ELECTRICAL INVENTORY	8,072.25
6426		ELECTRICAL INVENTORY	24,667.65
6427		ELECTRICAL INVENTORY	1,607.50
6428		ELECTRICAL INVENTORY	3,600.00
6429		ELECTRICAL INVENTORY	61.75
6430		ELECTRICAL INVENTORY	217.65
6431		ELECTRICAL INVENTORY	451.44
		VENDOR TOTAL:	38,678.24
		DIVISION TOTAL:	111,835.96
		DEPARTMENT TOTAL:	111,835.96

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	6254	RUG CLEANING	27.58
		VENDOR TOTAL:	27.58
2263-WASTE CONNECTIONS OF WYOMING			
	6159	HAUL TRASH FROM WARLOW YARD	327.28
		VENDOR TOTAL:	327.28
		DIVISION TOTAL:	354.86
		DEPARTMENT TOTAL:	354.86
		FUND TOTAL:	112,190.82

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
6215	UNIFORM CLEANING	42.59
6253	UNIFORM CLEANING	42.59
6288	UNIFORM CLEANING	42.59
6290	UNIFORM CLEANING	42.59
6291	UNIFORM CLEANING	40.41
	VENDOR TOTAL:	210.77
1381-CITY OF GILLETTE		
6300	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	15.00
1525-CUMMINS ROCKY MOUNTAIN INC		
6220	REPAIR UNIT #53	400.93
	VENDOR TOTAL:	400.93
2514-DEQ-SHWM DIV/STORAGE TANK PRGM		
6193	YEARLY TANK FEES FOR 2014	400.00
	VENDOR TOTAL:	400.00
1848-FASTENAL COMPANY		
6163	SHOP TOOLS	913.21
	VENDOR TOTAL:	913.21
1575-HOMAX OIL		
6286	GASOLINE	3,368.07
6303	BULK FLUID	3,278.39
	VENDOR TOTAL:	6,646.46
1758-KAREN'S DELIVERY SERVICE		
6289	FREIGHT ON PARTS REPAIRED	15.00
	VENDOR TOTAL:	15.00
1610-KUSTOM SIGNALS INC		
6287	PD VIEDO SYSTEM	336.28
	VENDOR TOTAL:	336.28

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2126-REDROCK TOWING LLC		
6216	TOW PD VEHICLE	101.50
	VENDOR TOTAL:	101.50
2074-SOUTHWESTERN EQUIPMENT COMPANY		
6217	STOCK	4,353.41
	VENDOR TOTAL:	4,353.41
1976-STOTZ EQUIPMENT		
6218	STOCK SUPPLIES	135.21
6255	MOWER PARTS	40.97
	VENDOR TOTAL:	176.18
2197-UPHOLSTERY BY LADONNA		
6221	INSTALL COVER	60.00
	VENDOR TOTAL:	60.00
2359-WIRELESS ADVANCE COMMUNICATION		
6164	EMERGENCY LIGHTING FOR FLEET TRUCKS	2,160.60
	VENDOR TOTAL:	2,160.60
	DIVISION TOTAL:	15,789.34
37-VEHICLE REPLACEMENT		
1852-FEDERAL EXPRESS CORPORATION		
6170	MISC SHIPMENTS	23.76
	VENDOR TOTAL:	23.76
	DIVISION TOTAL:	23.76
	DEPARTMENT TOTAL:	15,813.10
	FUND TOTAL:	15,813.10

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1909-G & G LANDSCAPING INC			
	6234	BRANCH CLEAN UP AREAS 3, 4 & 6	1,727.00
		VENDOR TOTAL:	1,727.00
1493-S & S BUILDERS			
	6183	BRANCH CLEAN UP AREAS 5 & 6	12,880.00
		VENDOR TOTAL:	12,880.00
2386-WYOMING MARINE			
	6219	PUMP REPAIR	97.38
		VENDOR TOTAL:	97.38
		DIVISION TOTAL:	14,704.38
		DEPARTMENT TOTAL:	14,704.38
		FUND TOTAL:	14,704.38
		GRAND TOTAL:	2,226,155.30