

Expenditure Approval Report

Check Approval Date of 01/08/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
7952		RESTITUTION PAYMENT FROM JEFFREY PERTILE	35.00
7953		RESTITUTION PAYMENT FROM WILLIAM BAUSS	548.00
7954		RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
7955		RESTITUTION PAYMENT FROM PAYTON YOUNG	500.00
7956		RESTITUTION PAYMENT STEVEN THACKER	200.00
7957		RESTITUTION PAYMENT FROM THOMAS RIEGERT	421.78
7958		RESTITUTION PAYMENT FROM LINDSEY KONYN	25.00
7959		RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
7960		RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
7961		RESTITUTION PAYMENT FROM MARCY HYATT	50.00
7962		RESTITUTION PAYMENT FROM ALLEN WHITE	300.00
7963		RESTITUTION PAYMENT FROM ADAM BAER	250.00
7964		RESTITUTION PAYMENT FROM MIGUEL MANRIQUEZ	100.00
7965		RESTITUTION PAYMENT FROM CLAUDIA LARA-SILVA	150.00
7966		RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
		VENDOR TOTAL:	3,129.78
		DIVISION TOTAL:	3,129.78
		DEPARTMENT TOTAL:	3,129.78

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
7721	NOVEMBER SPONSORED DINNER	1,328.50
	VENDOR TOTAL:	1,328.50
1764-JLC SIGN SYSTEMS INC		
7873	ENGRAVING - JOHN OPSETH	189.90
	VENDOR TOTAL:	189.90
2589-SWEETWATER GAP ENTERPRISES LLC		
7725	CITY/COUNTY/TOWN LUNCHEON	450.00
7726	CITY COUNCIL PREMEETING MEAL	450.00
7727	CITY COUNCIL WORK SESSION	600.00
7728	FUTURE OF THE COLLEGE MEETING	302.50
7729	LEGISLATIVE DINNER	500.00
7730	NEW MUNICIPAL LEADERS MEETING	405.00
7732	CC MEETING	320.00
	VENDOR TOTAL:	3,027.50
	DIVISION TOTAL:	4,545.90
02-ADMINISTRATION		
1347-CAMPBELL COUNTY HIGH SCHOOL		
7831	ADVERTISING	600.00
	VENDOR TOTAL:	600.00
1278-CAMPBELL COUNTY OBSERVER		
7823	SUICIDE PREVENTION AD	50.00
	VENDOR TOTAL:	50.00
1372-CHOICE ADVERTISING		
7870	1% SALES TAX BUTTONS FOR SOCIAL SERVICE AGENCIES	1,407.44
	VENDOR TOTAL:	1,407.44
2549-LESLIE HUGHES		
7832	COMMON THREAD FACILITATOR	416.65
	VENDOR TOTAL:	416.65

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
7822	VETERANS DAY AD	35.00
	VENDOR TOTAL:	35.00
2589-SWEETWATER GAP ENTERPRISES LLC		
7733	GALI LUNCHEON	297.00
	VENDOR TOTAL:	297.00
	DIVISION TOTAL:	2,806.09
03-PUBLIC ACCESS		
1091-AVI SYSTEMS		
8033	ONSITE INTEGRATION OF COMPIX C	3,091.00
	VENDOR TOTAL:	3,091.00
1852-FEDERAL EXPRESS CORPORATION		
7901	MISC SHIPMENTS	53.77
	VENDOR TOTAL:	53.77
	DIVISION TOTAL:	3,144.77
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
7811	CARTER'S KUDO	150.50
	VENDOR TOTAL:	150.50
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
7760	DINING ROOM RENTAL	500.00
	VENDOR TOTAL:	500.00
1373-CHOPHOUSE RESTAURANT THE		
7761	GIFT CARDS FOR PD THAT WORK AWARDS BANQUENT	150.00
7833	AWARDS BANQUET DINNER	5,778.00
	VENDOR TOTAL:	5,928.00
1381-CITY OF GILLETTE		
8106	RETAINAGE - CITY HALL HVAC UPG	20,176.08
	VENDOR TOTAL:	20,176.08

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1935-GILLETTE COLLEGE			
	7986	FY13/14 SERVICE FUNDING	83,750.00
		VENDOR TOTAL:	83,750.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	8105	CITY HALL HVAC UPGRADE	383,345.42
		VENDOR TOTAL:	383,345.42
2089-SPRING CREEK DESIGNS			
	7821	CENTERPIECES FOR AWARDS BANQUET	1,545.00
		VENDOR TOTAL:	1,545.00
2589-SWEETWATER GAP ENTERPRISES LLC			
	7731	YEARS OF SERVICE LUNCHEON	70.00
		VENDOR TOTAL:	70.00
		DIVISION TOTAL:	495,465.00
		DEPARTMENT TOTAL:	505,961.76

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001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	7871	PROSECUTER FEES	2,300.00
		VENDOR TOTAL:	2,300.00
		DIVISION TOTAL:	2,300.00
		DEPARTMENT TOTAL:	2,300.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
7979	RETURN TO WORK SCREENS	203.00
	VENDOR TOTAL:	203.00
1381-CITY OF GILLETTE		
7795	PETTY CASH REIMBURSEMENT	39.84
	VENDOR TOTAL:	39.84
2630-LAVRA LEHAN		
7968	2ND PART OF LEADERS FORUM	4,932.00
	VENDOR TOTAL:	4,932.00
1880-OCCUPATIONAL TESTING INC		
7975	DRUG TESTING	420.50
7976	DRUG & ALCOHOL TESTING	236.00
	VENDOR TOTAL:	656.50
2230-SWEET DELIVERIES		
7877	LUNCH FOR LEADER'S FORUM	560.00
	VENDOR TOTAL:	560.00
1748-THAT EMBROIDERY PLACE		
7766	SPECIAL EVENT COMMITTEE NEW MEMBER SHIRTS	69.96
	VENDOR TOTAL:	69.96
2431-WYOMING ASSOCIATION MUNICIPALITIES		
7880	HUMAN RESOURCES WORKSHOP	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	6,536.30
21-SAFETY		
2481-CAMPBELL COUNTY PUBLIC HEALTH		
7876	IMMUNIZATION FOR EMPLOYEE	66.00
	VENDOR TOTAL:	66.00
1511-NORCO INC		
7878	FIRST AID SUPPLIES	0.96

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1511-NORCO INC		
7879	FIRST AID SUPPLIES	1.53
	VENDOR TOTAL:	2.49
	DIVISION TOTAL:	68.49
	DEPARTMENT TOTAL:	6,604.79

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
7735	AUDITING SERVICES 12/1-15/13	4,950.00
	VENDOR TOTAL:	4,950.00
2037-POWDER RIVER OFFICE SUPPLY		
7894	FOLDERS	78.41
	VENDOR TOTAL:	78.41
	DIVISION TOTAL:	5,028.41
26-CUSTOMER SERVICE		
88888-MISC UTILITY OVERPAYMENTS		
8114	UTILITY REFUND	159.34
8115	UTILITY REFUND	14.74
8116	UTILITY REFUND	9.40
8117	UTILITY REFUND	28.32
8118	UTILITY REFUND	69.74
8119	UTILITY REFUND	52.15
8120	UTILITY REFUND	158.89
8121	UTILITY REFUND	129.62
8122	UTILITY REFUND	172.76
8123	UTILITY REFUND	75.78
8124	UTILITY REFUND	31.75
8125	UTILITY REFUND	31.68
8126	UTILITY REFUND	119.26
8127	UTILITY REFUND	83.73
8128	UTILITY REFUND	160.60
8129	UTILITY REFUND	56.36
8130	UTILITY REFUND	113.52
8131	UTILITY REFUND	42.63
8132	UTILITY REFUND	153.78
8133	UTILITY REFUND	148.06
8134	UTILITY REFUND	55.58

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	8135	UTILITY REFUND	141.99
		VENDOR TOTAL:	2,009.68
2225-SUNGARD PUBLIC SECTOR INC			
	7858	TRANSACTION MANAGE - OCTOBER 2013	71.12
		VENDOR TOTAL:	71.12
		DIVISION TOTAL:	2,080.80
27-PURCHASING			
1019-ADECCO EMPLOYMENT SERVICES			
	7683	PURCHASING TEMP HELP	847.20
	7891	TEMP HELP IN PURCHASING	820.73
		VENDOR TOTAL:	1,667.93
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	7668	CELL PHONE CHARGES	2,134.54
		VENDOR TOTAL:	2,134.54
1358-CENTURYLINK			
	7664	PHONE CHARGES	2,243.39
		VENDOR TOTAL:	2,243.39
2222-VERIZON WIRELESS			
	7875	AVL CHARGES	507.62
		VENDOR TOTAL:	507.62
		DIVISION TOTAL:	6,553.48
		DEPARTMENT TOTAL:	13,662.69

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1099-LEXISNEXIS MATTHEW BENDER		
7829	INSERTS FOR PAM'S BOOK	321.31
	VENDOR TOTAL:	321.31
77777-MISC ONE TIME VENDOR		
7902	IRRIGATION SYSTEM REBATE	644.50
	VENDOR TOTAL:	644.50
2230-SWEET DELIVERIES		
7685	INCIDENT MANAGEMENT MEETING PRESENTATION	137.00
	VENDOR TOTAL:	137.00
	DIVISION TOTAL:	1,102.81
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
7795	PETTY CASH REIMBURSEMENT	15.00
7868	PETTY CASH REIMBURSEMENT	37.00
	VENDOR TOTAL:	52.00
2182-U S POSTAL SERVICE		
7857	POSTAGE	10,000.00
	VENDOR TOTAL:	10,000.00
	DIVISION TOTAL:	10,052.00
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
7699	TEMP HELP FOR CITY HALL	542.08
7701	TEMP HELP FOR CITY HALL	84.70
7866	TEMP HELP FOR CITY HAL	101.64
	VENDOR TOTAL:	728.42
1028-AIR SOLUTIONS LLC		
7696	CLEANING OF WASH BAY	2,670.00
	VENDOR TOTAL:	2,670.00
1040-ALSCO		
7697	TOWELS & RUGS FOR CITY HALL	129.25

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
7703	TOWELS & RUGS FOR CITY HALL	148.25
	VENDOR TOTAL:	277.50
1209-BREANNA'S BAKERY		
7702	DONUTS FOR MEETING	19.00
	VENDOR TOTAL:	19.00
1397-COLLINS COMMUNICATIONS INC		
7997	FIRE, SECURITY, ACCESS CONTROL	404.17
	VENDOR TOTAL:	404.17
1464-CRESCENT ELECTRIC SUPPLY		
7695	WASH BAY TRANSFORMER	364.27
7698	LIGHTING FOR WASH BAY	2,439.00
	VENDOR TOTAL:	2,803.27
1716-EDGE CONSTRUCTION SUPPLY		
7694	LIFT FOR WASHBAY & VEHICLE MAINTENANCE LIGHTING	270.00
	VENDOR TOTAL:	270.00
1844-FARMER BROTHERS COMPANY		
7869	COFFEE & CAPP FOR CITY HALL	365.80
	VENDOR TOTAL:	365.80
1947-GILLETTE WINNELSON COMPANY		
7704	NEW TOILET FOR ANIMAL SHELTER	251.02
7706	FILTERS FOR VACUUMS	413.04
7707	TOILET STUFF FOR ANIMAL SHELTER	21.73
	VENDOR TOTAL:	685.79
1511-NORCO INC		
7867	CLEANING SUPPLIES	198.20
	VENDOR TOTAL:	198.20

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
7865		CHANGE OUT VALVES	3,950.39
		VENDOR TOTAL:	3,950.39
2067-SOURCEGAS			
7670		NATURAL GAS - 201 E 5TH ST	3,774.97
7678		NATURAL GAS - 808 W WARLOW DR	346.84
		VENDOR TOTAL:	4,121.81
		DIVISION TOTAL:	16,494.35
34-INFORMATION TECHNOLOGY			
2590-AVOLVE SOFTWARE CORPORATION			
8006		PROJECT DOX UPGRADE SERVICES	3,850.00
		VENDOR TOTAL:	3,850.00
2625-CHARTER MEDIA			
8007		ISP MONTHLY INTERNET CHARGE	402.95
		VENDOR TOTAL:	402.95
1397-COLLINS COMMUNICATIONS INC			
8031		VEHICLE SECURITY ACCESS CARDS	154.80
		VENDOR TOTAL:	154.80
1852-FEDERAL EXPRESS CORPORATION			
7901		MISC SHIPMENTS	15.57
		VENDOR TOTAL:	15.57
1660-INFORMATIVE GRAPHICS CORPORATION			
7980		BRAVA ANNUAL MAINTENANCE	1,125.00
		VENDOR TOTAL:	1,125.00
1816-ISC INC			
8029		CISCO EQUIP YEAR MAINT	33,609.73
		VENDOR TOTAL:	33,609.73

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
77777-MISC ONE TIME VENDOR			
	7906	FY13/14 SAFETY GLASSES REIMBURSEMENT	167.81
		VENDOR TOTAL:	167.81
2052-PRO DATA COMPUTER SERVICES			
	8030	DBU SOFTWARE MAINT	519.75
		VENDOR TOTAL:	519.75
2179-TYLER TECHNOLOGIES INC			
	8008	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,709.38
	8028	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,847.75
		VENDOR TOTAL:	11,557.13
2247-VISIONARY COMMUNICATIONS			
	7981	ISP MONTHLY INTERNET CHARGE	451.88
		VENDOR TOTAL:	451.88
		DIVISION TOTAL:	51,854.62
		DEPARTMENT TOTAL:	79,503.78

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
7713	RUG CLEANING	61.25
7783	RUG CLEANING	61.25
7889	RUG CLEANING	61.25
	VENDOR TOTAL:	183.75
1429-AMANDA MORRISON		
7781	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1150-BEAR'S NATURALLY CLEAN		
7714	UNIFORM CLEANING	16.50
7715	UNIFORM CLEANING	520.15
	VENDOR TOTAL:	536.65
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
7786	DUI BLOOD DRAW	43.50
	VENDOR TOTAL:	43.50
1140-CATHY BARNEY		
7780	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1339-CDW GOVERNMENT INC		
8036	REPLACEMENT PD TOUGHBOOKS	4,133.00
8037	REPLACEMENT PD TOUGHBOOKS	4,133.00
	VENDOR TOTAL:	8,266.00
1381-CITY OF GILLETTE		
7868	PETTY CASH REIMBURSEMENT	51.08
	VENDOR TOTAL:	51.08
2597-CRAIG FURMAN		
7840	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1706-E Z TOWING & RECOVERY INC			
	7774	RECOVERED STOLEN CAR	65.00
		VENDOR TOTAL:	65.00
1798-ENTENMANN ROVIN COMPANY			
	7775	VALOR BARS	54.00
		VENDOR TOTAL:	54.00
1678-LASER TECHNOLOGY INC			
	7779	LASER RADAR REPAIRS	68.00
		VENDOR TOTAL:	68.00
1254-MANNING WRECKER SERVICE LLC			
	7778	SUICIDE INVESTIGATION	80.00
		VENDOR TOTAL:	80.00
7777-MISC ONE TIME VENDOR			
	7903	ALCOHOL INSPECTION ASSISTANCE	160.00
	7907	FY13/14 BOOT REIMBURSEMENT	60.95
	7908	TUITION REIMBURSEMENT	1,800.00
		VENDOR TOTAL:	2,020.95
1439-NATIONAL IMPRINT CORPORATION			
	7769	PLASTIC JUNIOR BADGES	705.25
		VENDOR TOTAL:	705.25
1472-NEVE'S UNIFORM INC			
	7770	STEGMAN-NEW EQUIPMENT	261.93
	7771	STUBER PANTS	159.41
	7772	WEINHARDT NAME PLATE	13.02
	7773	STEGMAN NAME PLATE & SERVING SINCE	23.97
	7885	DOWDY PANTS	58.38
		VENDOR TOTAL:	516.71

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2026-POKEYS BBQ		
7692	CPA DINNER 12/10/13	243.75
7887	CPA DINNER 12/17/13	567.50
	VENDOR TOTAL:	811.25
2037-POWDER RIVER OFFICE SUPPLY		
7895	STAPLES	11.84
7896	MANILLA ENVELOPES	139.09
7897	CHAIR MAT	128.49
	VENDOR TOTAL:	279.42
2066-SOURCE OFFICE PRODUCTS		
7693	BLANK BUSINESS CARDS	120.78
	VENDOR TOTAL:	120.78
1599-THE HUNTING SHACK INC		
7768	AMMUNITION FROM FY12/13 PO	10,063.78
	VENDOR TOTAL:	10,063.78
2335-TRAF O TERIA SYSTEM		
7712	PARKING TICKETS	647.16
	VENDOR TOTAL:	647.16
2388-WYOMING PEACE OFFICER ASSOC		
7690	2014 WPOA MEMERBSHIP DUES	620.00
	VENDOR TOTAL:	620.00
2400-WYOMING WATER SOLUTIONS		
7785	BOTTLED WATER	135.00
	VENDOR TOTAL:	135.00
	DIVISION TOTAL:	25,418.28
45-ANIMAL SHELTER		
1030-AIRGAS INTERMOUNTAIN		
7884	CARBON MONOXIDE	435.67
	VENDOR TOTAL:	435.67

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40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
1040-ALSCO		
7782	RUG CLEANING	14.80
7841	RUG CLEANING	14.80
7888	RUG CLEANING	14.80
	VENDOR TOTAL:	44.40
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
7767	RABIES & SPAY/NEUTER VOUCHERS	2,390.50
7838	SPAY/NEUTER VOUCHER	10.00
7839	HEALT CERTIFICATION DONATIONS	28.89
	VENDOR TOTAL:	2,429.39
1478-CROOK COUNTY VETERINARY SERVICE		
7837	SPAY/NEUTER VOUCHER	50.00
	VENDOR TOTAL:	50.00
2067-SOURCEGAS		
7682	NATRUAL GAS - 950 WARLOW - ANIMAL SHELTER	650.94
	VENDOR TOTAL:	650.94
2163-ZOETIS INC		
7776	VACCINE SYRINGES	60.00
7777	VANGUARD VACCINE	99.50
	VENDOR TOTAL:	159.50
	DIVISION TOTAL:	3,769.90
	DEPARTMENT TOTAL:	29,188.18

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
2560-COMPRESSION LEASING SERVICES		
7744	PARKS RENTAL	2,625.00
	VENDOR TOTAL:	2,625.00
	DIVISION TOTAL:	2,625.00
51-PARKS		
1040-ALSCO		
6188	UNIFORM CLEANING	32.89
7708	UNIFORM CLEANING	32.89
7709	UNIFORM CLEANING	4.36
7741	UNIFORM CLEANING	32.89
7759	UNIFORM CLEANING	32.89
7817	UNIFORM CLEANING	32.89
	VENDOR TOTAL:	168.81
1979-GRISWOLD SPRAYING INC		
7818	WEED SPRAYING	1,367.50
	VENDOR TOTAL:	1,367.50
1560-HLADKY CONSTRUCTION		
7859	REPLACE DOORS & LOCKS IN PARK BATHROOMS	800.00
	VENDOR TOTAL:	800.00
77777-MISC ONE TIME VENDOR		
7905	FY13/14 BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
2005-PETE LIEN & SONS INC		
7860	ROCK FOR PLAYGROUND DRAINAGE	186.03
	VENDOR TOTAL:	186.03
2051-PRO BUILT HOMES INC		
7739	12/19/13 SNOW REMOVAL ON HANDICAP RAMPS	325.00
7756	12/3/13 SNOW REMOVAL HADICAP RAMPS	325.00
7757	12/5/13 SNOW REMOVAL HANDICAP RAMPS	325.00
	VENDOR TOTAL:	975.00

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2071-PROELECTRIC INC		
7688	REPAIR WELCOME SIGN @ HWY 14/16	106.77
	VENDOR TOTAL:	106.77
2120-RAZOR CITY RENTAL		
7738	CONCRETE EQUIPMENT RENTAL	125.00
	VENDOR TOTAL:	125.00
2067-SOURCEGAS		
7676	NATURAL GAS - 950 W WARLOW DR	168.36
	VENDOR TOTAL:	168.36
	DIVISION TOTAL:	3,972.47
52-POOL		
2067-SOURCEGAS		
7671	NATURAL GAS - 909 S GILLETTE AVE - POOL	70.23
	VENDOR TOTAL:	70.23
	DIVISION TOTAL:	70.23
53-FORESTRY		
1040-ALSCO		
6189	UNIFORM CLEANING	4.36
7740	UNIFORM CLEANING	4.36
7758	UNIFORM CLEANING	4.36
7816	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	17.44
	DIVISION TOTAL:	17.44
54-STREETS		
1040-ALSCO		
7825	UNIFORM CLEANING	56.15
7828	UNIFORM CLEANING	56.15
7835	UNIFORM CLEANING	58.76
	VENDOR TOTAL:	171.06

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1182-BLACK CAT CONSTRUCTION LLC			
	8010	ANNUAL STREETS MAINTENANCE	3,544.45
	8011	ANNUAL STREETS MAINTENANCE	30,473.41
		VENDOR TOTAL:	34,017.86
1614-DESERT MOUNTAIN CORPORATION			
	7970	ICE SLICER BLANKET ORDER	4,855.52
	7971	ICE SLICER BLANKET ORDER	4,877.23
	7972	ICE SLICER BLANKET ORDER	4,412.28
	7973	ICE SLICER BLANKET ORDER	4,392.14
	7974	ICE SLICER BLANKET ORDER	4,364.24
	7987	ICE SLICER BLANKET ORDER	4,844.67
		VENDOR TOTAL:	27,746.08
1979-GRISWOLD SPRAYING INC			
	7824	SUMMER, 2013 CITY MOWING	9,025.00
		VENDOR TOTAL:	9,025.00
1264-MCM GENERAL CONTRACTORS			
	7988	BORING & TRENCHING	335.93
	7999	BORING & TRENCHING	2,158.45
	8003	BORING & TRENCHING	2,333.29
		VENDOR TOTAL:	4,827.67
1511-NORCO INC			
	7764	WORKSHOP TOOLS	57.04
		VENDOR TOTAL:	57.04
2067-SOURCEGAS			
	7674	NATURAL GAS - 800 N BURMA BLDG 414	244.94
		VENDOR TOTAL:	244.94
		DIVISION TOTAL:	76,089.65
		DEPARTMENT TOTAL:	82,774.79

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
1339-CDW GOVERNMENT INC			
	8038	NEW AND REPLACEMENT TOUGH PADS	103.34
		VENDOR TOTAL:	103.34
1967-GOURMET ON THE GO LLC			
	7820	BOARD OF EXAMINERS LUNCH 12/10/13	192.00
		VENDOR TOTAL:	192.00
		DIVISION TOTAL:	295.34
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	7890	BULLDOG PUSH BUTTONS	456.00
		VENDOR TOTAL:	456.00
1122-LYLE SIGNS INC			
	7720	BLANK SIGNS	62.67
		VENDOR TOTAL:	62.67
		DIVISION TOTAL:	518.67
63-PLANNING			
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	7734	ANNUAL MAINTENANCE AGREEMENT	360.00
		VENDOR TOTAL:	360.00
		DIVISION TOTAL:	360.00
		DEPARTMENT TOTAL:	1,174.01
		FUND TOTAL:	724,299.78

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
	7967	LARGE PATCHES	4,467.80
		VENDOR TOTAL:	4,467.80
1641-DOYLE LAND SURVEYING			
	7718	TERM SURVEY	670.00
	7719	TERM SURVEY	960.00
		VENDOR TOTAL:	1,630.00
1852-FEDERAL EXPRESS CORPORATION			
	7901	MISC SHIPMENTS	26.06
		VENDOR TOTAL:	26.06
1559-HKM ENGINEERING			
	8109	GILLETTE MADISON PIPELINE JOIN	2,108.86
		VENDOR TOTAL:	2,108.86
1312-MORRISON MAIERLE INC			
	8113	WWTF CLARIFIER PAINTING PROJEC	247.00
		VENDOR TOTAL:	247.00
1958-PCA ENGINEERING INC			
	7717	MISC TESTING 4J/LAKEWAY	415.20
		VENDOR TOTAL:	415.20
2033-POWDER RIVER CONSTRUCTION			
	8107	PMS 2013 SCHEDULE C	47,425.00
		VENDOR TOTAL:	47,425.00
		DIVISION TOTAL:	56,319.92
		DEPARTMENT TOTAL:	56,319.92
		FUND TOTAL:	56,319.92

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
8111	GILLETTE MADISON PIPELINE PROJ	77,192.78
8112	GILLETTE MADISON PIPELINE PROJ	109,068.84
	VENDOR TOTAL:	186,261.62
1852-FEDERAL EXPRESS CORPORATION		
7901	MISC SHIPMENTS	92.36
	VENDOR TOTAL:	92.36
1250-FIRST AMERICAN TITLE		
8015	GILLETTE MADISON PIPELINE PROJ	235.00
	VENDOR TOTAL:	235.00
1980-GROUND ENGINEERING CONSULTANTS		
8110	GILLETTE MADISON PIPELINE PROJ	13,536.50
	VENDOR TOTAL:	13,536.50
1559-HKM ENGINEERING		
8108	GILLETTE REGIONAL WATER SUPPLY	15,940.00
	VENDOR TOTAL:	15,940.00
2035-POWDER RIVER ENERGY CORPORATION		
8020	POWER SERVICE FOR UNION CHAPEL	214.70
	VENDOR TOTAL:	214.70
	DIVISION TOTAL:	216,280.18
	DEPARTMENT TOTAL:	216,280.18
	FUND TOTAL:	216,280.18

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	7668	CELL PHONE CHARGES	1,364.70
		VENDOR TOTAL:	1,364.70
1358-CENTURYLINK			
	7664	PHONE CHARGES	707.73
		VENDOR TOTAL:	707.73
2222-VERIZON WIRELESS			
	7875	AVL CHARGES	793.96
		VENDOR TOTAL:	793.96
		DIVISION TOTAL:	2,866.39
71-ELECTRICAL ENGINEERING			
1339-CDW GOVERNMENT INC			
	8038	NEW AND REPLACEMENT TOUGH PADS	103.33
		VENDOR TOTAL:	103.33
2665-MAK-TEK SALES AND SERVICE			
	8099	SCADA RUSH **	47.45
		VENDOR TOTAL:	47.45
		DIVISION TOTAL:	150.78
		DEPARTMENT TOTAL:	3,017.17
		FUND TOTAL:	3,017.17

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
7826	UNIFORM CLEANING	34.93
7827	UNIFORM CLEANING	34.03
7834	UNIFORM CLEANING	34.03
	VENDOR TOTAL:	102.99
2480-CAMPBELL COUNTY ENGINEERS		
7667	LANDFILL CHARGES	71,916.30
	VENDOR TOTAL:	71,916.30
1339-CDW GOVERNMENT INC		
8038	NEW AND REPLACEMENT TOUGHPADS	103.33
	VENDOR TOTAL:	103.33
2303-WESTERN WASTE SOLUTIONS INC		
7836	RECYCLING	10,323.80
	VENDOR TOTAL:	10,323.80
	DIVISION TOTAL:	82,446.42
	DEPARTMENT TOTAL:	82,446.42
	FUND TOTAL:	82,446.42

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1014-ACTION LOCK AND KEY			
	7723	UNLOCK 207 W LAUREL	45.00
		VENDOR TOTAL:	45.00
1040-ALSCO			
	7978	UNIFORM CLEANING	56.05
	8012	UNIFORM CLEANING	56.05
	8013	UNIFORM CLEANING	56.05
	8014	UNIFORM CLEANING	55.12
		VENDOR TOTAL:	223.27
1182-BLACK CAT CONSTRUCTION LLC			
	7689	2013/2014 FIRE HYDRANT REPLACEMENT	12,596.40
		VENDOR TOTAL:	12,596.40
1209-BREANNA'S BAKERY			
	7711	DONUTS	15.99
		VENDOR TOTAL:	15.99
1852-FEDERAL EXPRESS CORPORATION			
	7882	MISC SHIPMENTS	60.73
	7901	MISC SHIPMENTS	109.23
		VENDOR TOTAL:	169.96
1892-FRANDSON SAFETY INC			
	7737	MULTI-GAS MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	128.00
1979-GRISWOLD SPRAYING INC			
	6520	WEED SPRAYING AT CITY WELLS	1,126.25
		VENDOR TOTAL:	1,126.25
1986-GUTERMANN INC			
	7805	ZONESCAN REPAIR/BATTER REPLACEMENT	3,500.00
		VENDOR TOTAL:	3,500.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1592-KORTERRA INC			
	8016	LOCATE TICKET MANAGEMENT	729.60
		VENDOR TOTAL:	729.60
1511-NORCO INC			
	7807	CYLINDER RENT 11/1-30/13	32.55
		VENDOR TOTAL:	32.55
1926-PARKS PLUMBING			
	7686	METER YOLKS & DOUBLE CHECK VALVES-601 CAREY	593.51
		VENDOR TOTAL:	593.51
2035-POWDER RIVER ENERGY CORPORATION			
	7977	WELL GARNER LAKE RD S23	1,349.00
	7982	DONKEY CR BOOSTER	6,646.23
	7983	FOX HILLS 5 WATER WL	1,020.04
	7984	BOOSTER STATION REDHILLS SUBDIVISION	83.48
		VENDOR TOTAL:	9,098.75
2067-SOURCEGAS			
	7677	NATURAL GAS - 816 W WARLOW DR	583.30
		VENDOR TOTAL:	583.30
1748-THAT EMBROIDERY PLACE			
	7736	CARHARTS	76.50
	7804	CARHART JACKETS	110.60
		VENDOR TOTAL:	187.10
2450-UNDERWRITERS LABORATORIES INC			
	7892	EPA REGULATORY SAMPLING-UCMR3	75.00
	7893	EPA REGULATORY SAMPLING-UCMR3	75.00
		VENDOR TOTAL:	150.00
2264-WATER ENVIRONMNET FEDERATION			
	7684	D MONAHAN MEMEBERSHIP	72.00
		VENDOR TOTAL:	72.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
7806	2014 MEMBERSHIP DUES	375.00
	VENDOR TOTAL:	375.00
	DIVISION TOTAL:	29,626.68
	DEPARTMENT TOTAL:	29,626.68
	FUND TOTAL:	29,626.68

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1152-BEARLODGE LTD INC		
7844	WARLOW TRANSMISSION	375.00
	VENDOR TOTAL:	375.00
1197-BORDER STATES ELECTRIC		
7798	BOLTS & WASHERS	944.50
	VENDOR TOTAL:	944.50
1383-CLARK SAFETY INC MONTE RUSSELL		
8009	CLARK SAFETY CONSULTANT	900.00
8026	CLARK SAFETY CONSULTANT	900.00
	VENDOR TOTAL:	1,800.00
1422-CONTRACTORS SUPPLY INC		
8043	Carhartt FR Winter Gear	276.00
	VENDOR TOTAL:	276.00
1852-FEDERAL EXPRESS CORPORATION		
7883	MISC SHIPMENTS	52.02
	VENDOR TOTAL:	52.02
1979-GRISWOLD SPRAYING INC		
7750	SPRAYED AT NEW MADISON SUBSTATION	110.00
	VENDOR TOTAL:	110.00
1591-HOTLINE ELECTRICAL		
7797	CALIBRATION OF WECO 2350 WATTHOUR TEST BOARD	1,350.00
	VENDOR TOTAL:	1,350.00
1667-INSIGHT PUBLIC SECTOR		
8072	UPGRADE OF SCADA TERMINAL SERV	4,395.06
	VENDOR TOTAL:	4,395.06
1592-KORTERRA INC		
8016	LOCATE TICKET MANAGEMENT	729.60
	VENDOR TOTAL:	729.60
1264-MCM GENERAL CONTRACTORS		
7989	ELECTRICAL SERVICE CONTRACT	1,124.46

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	7990	ELECTRICAL SERVICE CONTRACT	815.42
	7991	ELECTRICAL SERVICE CONTRACT	614.62
	7992	ELECTRICAL SERVICE CONTRACT	1,281.85
	7993	ELECTRICAL SERVICE CONTRACT	685.22
	7994	ELECTRICAL SERVICE CONTRACT	1,769.72
	7995	BORING & TRENCHING	999.18
	7996	BORING & TRENCHING	5,126.21
	7998	BORING & TRENCHING	7,103.85
	8000	ELECTRICAL SERVICE CONTRACT	702.80
	8001	ELECTRICAL SERVICE CONTRACT	760.00
	8002	BORING & TRENCHING	852.33
	8004	BORING & TRENCHING	26,881.22
	8005	BORING & TRENCHING	591.41
		VENDOR TOTAL:	49,308.29
7777-MISC ONE TIME VENDOR			
	7904	FY13/14 BOOT REIMBURSEMENT	123.29
		VENDOR TOTAL:	123.29
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA			
	7762	RITA PAYMENT	289,742.23
		VENDOR TOTAL:	289,742.23
1897-ONE CALL OF WYOMING COPR			
	8019	ONE-CALL OF WYOMING	191.25
		VENDOR TOTAL:	191.25
1958-PCA ENGINEERING INC			
	8021	DONKEY CREEK SUBSTATION	1,068.00
		VENDOR TOTAL:	1,068.00
2002-PERRY ELECTRONICS LAB LLC			
	7751	LOCATOR MAINTENANCE	135.00
	7752	LOCATOR MAINTENANCE	31.00

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	166.00
2042-POWER ENGINEERS INC			
8023	POWER ENGINEERS SPECIFIC DONKE		16,456.18
8024	POWER ENGINEERS SPECIFIC DONKE		25,646.00
8025	POWER ENGINEERS GENERAL SERVIC		17,333.11
		VENDOR TOTAL:	59,435.29
2049-PRIME POWER & COMMUNICATIONS			
8027	POWERLINE MAINTENANCE SERVICE		20,102.50
		VENDOR TOTAL:	20,102.50
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
8022	TRANSFORMER OIL ANNUAL TESTING		63.00
		VENDOR TOTAL:	63.00
1780-SELBY'S			
8089	Relyco Revlar Waterproof Paper		2,000.00
		VENDOR TOTAL:	2,000.00
2061-SOLOMON ELECTRIC SUPPLY			
8017	SUBSTATION MAINTENANCE AND OIL		75.00
8018	SUBSTATION MAINTENANCE AND OIL		100.00
		VENDOR TOTAL:	175.00
2067-SOURCEGAS			
7679	NATURAL GAS - 940 W WARLOW DR		321.51
		VENDOR TOTAL:	321.51
2082-SPIEGEL & MCDIARMID LLP			
7842	LEGAL SERVICES FOR PUCHASE OF CTII		1,725.00
		VENDOR TOTAL:	1,725.00
2198-STUART C IRBY CO			
7799	RUBBER GLOVE MAINTENANCE		145.33
7843	RUBBER GLOVE MAINTENANCE		524.58

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	669.91
1748-THAT EMBROIDERY PLACE			
7687		REPAIR AND HEM SHIRTS	50.00
7753		FR SHIRTS	638.00
		VENDOR TOTAL:	688.00
		DIVISION TOTAL:	435,811.45
		DEPARTMENT TOTAL:	435,811.45
		FUND TOTAL:	435,811.45

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1020-ADVANCED CUTTING TECHNOLOGIES		
7716	HOT WATER SYSTEM-ENERGY BUILDING	690.00
	VENDOR TOTAL:	690.00
1030-AIRGAS INTERMOUNTAIN		
7765	NITROGEN	38.35
	VENDOR TOTAL:	38.35
2667-ALFA LAVAL ASHBROOK SIMON-HARTLEY INC		
8032	Oils and Lubricants for Specia	447.93
	VENDOR TOTAL:	447.93
1040-ALSCO		
7803	UNIFORM CLEANING	99.18
	VENDOR TOTAL:	99.18
2640-DAVIS INSTRUMENTS CORPORATION		
8055	REPLACEMENT WWTF WEATHER STATI	1,520.00
	VENDOR TOTAL:	1,520.00
1704-DXP ENTERPRISES INC		
7810	GAUGE	392.00
	VENDOR TOTAL:	392.00
1792-ENERGY LABORATORIES INC		
7788	WATER TESTING	90.00
7789	WATER TESTING	72.00
	VENDOR TOTAL:	162.00
1839-FALCON ENVIRONMENTAL CORPORATION		
7790	FOX PARK LS	1,430.47
7808	CHECK VALVE	151.98
	VENDOR TOTAL:	1,582.45
1876-FLOGISTIX WYOMING LLC		
7763	MOTOR BS-202 BAR SCREEN	3,080.40
	VENDOR TOTAL:	3,080.40

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1549-HILLCREST SPRING WATER INC			
	7742	WATER FOR LAB	142.00
		VENDOR TOTAL:	142.00
1575-HOMAX OIL			
	7800	DIESEL FOR WOOD CHIPPER	271.68
	7801	DIESEL FOR WOOD CHIPPER	472.33
	7802	DIESEL FOR WOOD CHIPPER	3,329.43
		VENDOR TOTAL:	4,073.44
1592-KORTERRA INC			
	8016	LOCATE TICKET MANAGEMENT	729.60
		VENDOR TOTAL:	729.60
1125-M G OIL COMPANY			
	7710	OIL	849.75
		VENDOR TOTAL:	849.75
2035-POWDER RIVER ENERGY CORPORATION			
	7809	50-72-14 LIFT PUMPS	884.47
		VENDOR TOTAL:	884.47
2067-SOURCEGAS			
	7672	NATURAL GAS - 3101 S GARNER LAKE RD	7,998.44
		VENDOR TOTAL:	7,998.44
2635-TANK EQUIPMENT INC			
	8090	Tanks: Mobile, Portable, Stati	15,868.00
		VENDOR TOTAL:	15,868.00
2669-VERMEER SALE & SERVICE OF COLORADO INC			
	8091	GRINDER RENTAL FOR WW MONTHLY	26,170.00
		VENDOR TOTAL:	26,170.00
2264-WATER ENVIRONMNET FEDERATION			
	7874	MEMBERSHIP FOR MARK PAXTON	113.00
		VENDOR TOTAL:	113.00

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2296-WESTERN SERVICES LLC			
	7724	GATE REMOTE CONTROLS	101.50
		VENDOR TOTAL:	101.50
		DIVISION TOTAL:	64,942.51
		DEPARTMENT TOTAL:	64,942.51
		FUND TOTAL:	64,942.51

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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		
7700	TEMP HELP FOR CITY WEST	372.68
	VENDOR TOTAL:	372.68
1040-ALSCO		
7861	TOWLS & RUG CLEANING	99.95
7862	TOWEL & RUG CLEANING	99.95
7863	TOWELS & RUG CLEANING	99.95
	VENDOR TOTAL:	299.85
1844-FARMER BROTHERS COMPANY		
7705	COFFEE & CAPP FOR CITY WEST	154.18
	VENDOR TOTAL:	154.18
2067-SOURCEGAS		
7669	NATURAL GAS - 624 COMMERCIAL DR	3,088.09
7673	NATURAL GAS - 561 COMMERCIAL DR	616.94
7675	NATURAL GAS - 611 N EXCHANGE AVE	158.80
7680	NATURAL GAS - 611 N EXCHANGE AVE 22	1,868.15
	VENDOR TOTAL:	5,731.98
	DIVISION TOTAL:	6,558.69
	DEPARTMENT TOTAL:	6,558.69
	FUND TOTAL:	6,558.69

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
8034	INVENTORY	399.50
	VENDOR TOTAL:	399.50
1197-BORDER STATES ELECTRIC		
8035	ELECTRICAL INVENTORY	9,900.00
	VENDOR TOTAL:	9,900.00
1422-CONTRACTORS SUPPLY INC		
8039	WATER INVENTORY	21.84
8040	WATER INVENTORY	475.00
8041	WATER INVENTORY	109.50
8042	WATER INVENTORY	1,254.96
8044	WATER INVENTORY	925.70
	VENDOR TOTAL:	2,787.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
8045	ELECTRICAL INVENTORY (SOFTBAL	5,400.00
8046	ELECTRICAL INVENTORY	1,635.00
8047	ELECTRICAL INVENTORY	10,000.00
8048	ELECTRICAL INVENTORY	66.00
8049	INVENTORY	117.50
	VENDOR TOTAL:	17,218.50
1574-DANA KEPNER COMPANY INC		
8050	WATER INVENTORY	90.00
8051	WATER INVENTORY	308.00
8052	WATER INVENTORY	140.00
8053	WATER INVENTORY	165.00
	VENDOR TOTAL:	703.00
1630-DISPLAY SALES		
8056	INVENTORY - FLAGS	430.32
	VENDOR TOTAL:	430.32

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	8057	INVENTORY	153.48
		VENDOR TOTAL:	153.48
1834-FAIRMONT SUPPLY COMPANY			
	8058	INVENTORY	464.80
		VENDOR TOTAL:	464.80
1998-HAWKINS TRAFFIC INC			
	8060	TRAFFIC INVENTORY	131.44
		VENDOR TOTAL:	131.44
1447-HD SUPPLY UTILITIES			
	8061	ELECTRICAL INVENTORY	8,480.00
	8062	ELECTRICAL INVENTORY	15,401.02
	8063	ELECTRICAL INVENTORY	16,548.39
	8065	ELECTRICAL INVENTORY	18,440.86
	8066	ELECTRICAL INVENTORY	211.00
	8067	ELECTRICAL INVENTORY	1,522.80
	8068	ELECTRICAL INVENTORY	382.00
	8069	ELECTRICAL INVENTORY	333.60
	8070	ELECTRICAL INVENTORY	207.60
	8071	INVENTORY	64,197.90
	8081	ELECTRICAL INVENTORY	290.25
		VENDOR TOTAL:	126,015.42
1598-KRIZ-DAVIS COMPANY			
	8074	ELECTRICAL INVENTORY	117.50
	8075	ELECTRICAL INVENTORY ** DREW *	804.00
	8076	ELECTRICAL INVENTORY	1,011.00
	8077	ELECTRICAL INVENTORY	3.20
	8078	ELECTRICAL INVENTORY	8.00
	8079	ELECTRICAL INVENTORY	20.80

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	8080	ELECTRICAL INVENTORY	333.00
		VENDOR TOTAL:	2,297.50
1122-LYLE SIGNS INC			
	8082	TRAFFIC INVENTORY	1,312.50
		VENDOR TOTAL:	1,312.50
1511-NORCO INC			
	8083	ELECTRICAL INVENTORY	8.70
	8084	SAFETY INVENTORY	478.20
	8085	INVENTORY	279.80
	8086	INVENTORY	306.60
	8087	INVENTORY	279.80
	8088	INVENTORY	522.23
		VENDOR TOTAL:	1,875.33
2037-POWDER RIVER OFFICE SUPPLY			
	8102	INVENTORY - OS	2,355.98
	8103	INVENTORY	364.14
	8104	INVENTORY	302.40
		VENDOR TOTAL:	3,022.52
2267-WATERWORKS INDUSTRIES INC			
	8093	WATER INVENTORY	386.00
		VENDOR TOTAL:	386.00
2289-WESCO DISTRIBUTION INC			
	8092	ELECTRICAL INVENTORY	905.00
	8094	ELECTRICAL INVENTORY	496.50
	8095	ELECTRICAL INVENTORY	2,580.00
	8096	ELECTRICAL INVENTORY ** SCADA	6,369.00
	8097	ELECTRICAL INVENTORY ** SCADA	1,335.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	11,685.50
	DIVISION TOTAL:	178,782.81
	DEPARTMENT TOTAL:	178,782.81

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	7754	RUG CLEANING	27.58
	7830	RUG CLEANING	29.53
	7872	RUG CLEANING	27.58
		VENDOR TOTAL:	84.69
2067-SOURCEGAS			
	7681	NATURAL GAS - 800 BURMA AVE	694.51
		VENDOR TOTAL:	694.51
		DIVISION TOTAL:	779.20
		DEPARTMENT TOTAL:	779.20
		FUND TOTAL:	179,562.01

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
7745	UNIFORM CLEANING	42.59
7748	UNIFORM CLEANING	42.59
7794	UNIFORM CLEANING	42.59
7864	UNIFORM CLEANING	42.59
	VENDOR TOTAL:	170.36
1706-E Z TOWING & RECOVERY INC		
7851	TOW CHARGE	65.00
	VENDOR TOTAL:	65.00
1848-FASTENAL COMPANY		
7847	STOCK BOLTS	30.68
	VENDOR TOTAL:	30.68
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
7747	FUEL ISLAND REPAIR	17.94
	VENDOR TOTAL:	17.94
1575-HOMAX OIL		
7849	OIL/LUBE	98.20
7850	OIL/LUBE	98.20
	VENDOR TOTAL:	196.40
1587-KOIS BROTHERS EQUIPMENT COMPANY		
7856	SWEEPER STOCK PARTS	2,327.44
	VENDOR TOTAL:	2,327.44
1610-KUSTOM SIGNALS INC		
7746	AV REPAIR PD	388.60
7852	AV REPAIR PD	153.50
7853	AV REPAIR PD	153.50
7854	AV REPAIR PD	111.00
7855	AV REPAIR PD	227.74
	VENDOR TOTAL:	1,034.34

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1125-M G OIL COMPANY		
8100	50% #1 CLEAR DIESEL FUEL 50% c	28,724.19
	VENDOR TOTAL:	28,724.19
1274-MHL SYSTEMS		
7792	PLOW BIT RESURFACE	9,239.08
	VENDOR TOTAL:	9,239.08
7777-MISC ONE TIME VENDOR		
7909	FY13/14 2ND QTR TOOL REIMBURESMENT	300.00
7911	FY13/14 2ND QTR TOOL REIMBURSEMENT	300.00
7912	FY13/14 2ND QTR TOOL REIMBURSEMENT	300.00
7913	FY13/14 2ND QTR TOOL REIMBURSEMENT	300.00
7914	FY13/14 2ND QTR TOOL REIMBURSEMENT	300.00
7915	FY13/14 2ND QTR TOOL REIMBURSEMENT	300.00
	VENDOR TOTAL:	1,800.00
1500-SAFETY-KLEEN SYSTEMS INC		
7845	BRAKE/PARTS CLEANER	588.12
	VENDOR TOTAL:	588.12
2062-SOLVINGTECH LLC		
7791	RADIO REPAIR	47.70
	VENDOR TOTAL:	47.70
2074-SOUTHWESTERN EQUIPMENT COMPANY		
7848	TRUCK STOCK PARTS	858.07
	VENDOR TOTAL:	858.07
1976-STOTZ EQUIPMENT		
7793	MOWER REPAIR	373.08
	VENDOR TOTAL:	373.08
2197-UPHOLSTERY BY LADONNA		
7846	SEAT REPAIR	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	45,572.40

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
	DEPARTMENT TOTAL:	45,572.40
	FUND TOTAL:	45,572.40

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	7819	SURETY BOND FOR ACTING MAYOR OPSETH	100.00
		VENDOR TOTAL:	100.00
2560-COMPRESSION LEASING SERVICES			
	7743	PARKS RENTAL	866.83
		VENDOR TOTAL:	866.83
2033-POWDER RIVER CONSTRUCTION			
	7749	TREE CLEANUP	16,800.00
	7787	TREE CLEANUP	33,390.00
		VENDOR TOTAL:	50,190.00
2051-PRO BUILT HOMES INC			
	7813	BRANCH CHIPPING	5,251.00
	7814	BRANCH CHIPPING	9,664.00
	7815	BRANCH CHIPPING	3,413.00
		VENDOR TOTAL:	18,328.00
		DIVISION TOTAL:	69,484.83
		DEPARTMENT TOTAL:	69,484.83
		FUND TOTAL:	69,484.83
		GRAND TOTAL:	1,913,922.04