

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
2179-TYLER TECHNOLOGIES INC		
9272	TYLER CONNECT 2014 REGISTRATION	745.00
	VENDOR TOTAL:	745.00
	DIVISION TOTAL:	745.00
	DEPARTMENT TOTAL:	745.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2179-TYLER TECHNOLOGIES INC		
9273	TYLER CONNECT 2014 REGISTRATION	745.00
9274	TYLER CONNECT 2014 REGISTRATION	745.00
	VENDOR TOTAL:	1,490.00
	DIVISION TOTAL:	1,490.00
	DEPARTMENT TOTAL:	1,490.00
	FUND TOTAL:	2,235.00

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201-1% FUND 10-ADMINISTRATION 05-1% OPTIONAL SALES TAX 1250-FIRST AMERICAN TITLE 9279 INDUATRIAL PARK DRAINAGE VENDOR TOTAL: 235.00 2315-THUNDER BASIN FORD LLC 9288 REPLACEMENT VEHICLES 9289 REPLACEMENT VEHICLES 9290 REPLACEMENT VEHICLES 9290 REPLACEMENT VEHICLES 9291 REPLACEMENT VEHICLES 9291 REPLACEMENT VEHICLES 9291 REPLACEMENT VEHICLES 9291 VENDOR TOTAL: 11,865.80 11,865.80 12,100.80 12,100.80						
10-ADMINISTRATION 05-1% OPTIONAL SALES TAX 1250-FIRST AMERICAN TITLE INDUATRIAL PARK DRAINAGE Cash.00 VENDOR TOTAL: 235.00 2315-THUNDER BASIN FORD LLC VENDOR TOTAL: 2366.44 2315-THUNDER BASIN FORD LLC REPLACEMENT VEHICLES 2,966.44 2315-THUNDER BASIN FORD LLC EPLACEMENT VEHICLES 2,966.44 235-00 EPLACEMENT VEHICLES 2,966.44 235-00 2,966.44 235-00 2,966.44 235-00 2,966.44 235-00 2,966.44 235-00 2,966.44 235-00 <td <="" colspan="2" th=""><th>Invo</th><th>oice Number</th><th>Invoice Description</th><th>Amount</th></td>	<th>Invo</th> <th>oice Number</th> <th>Invoice Description</th> <th>Amount</th>		Invo	oice Number	Invoice Description	Amount
05-1% OPTIONAL SALES TAX 1250-FIRST AMERICAN TITLE INDUATRIAL PARK DRAINAGE 235.00 9279 INDUATRIAL PARK DRAINAGE 235.00 VENDOR TOTAL: 235.00 2315-THUNDER BASIN FORD LLC Pages REPLACEMENT VEHICLES 2,966.44 9289 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80	201-1% FUND					
1250-FIRST AMERICAN TITLE 9279 INDUATRIAL PARK DRAINAGE 235.00 VENDOR TOTAL: 235.00 2315-THUNDER BASIN FORD LLC EPLACEMENT VEHICLES 2,966.44 9288 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80	10-ADMINISTRATION					
NDUATRIAL PARK DRAINAGE 235.00	05-1% OPTIONAL SALES TAX					
2315-THUNDER BASIN FORD LLC VENDOR TOTAL: 235.00 9288 REPLACEMENT VEHICLES 2,966.44 9289 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80	1250-FIRST AMERICAN TITLE					
2315-THUNDER BASIN FORD LLC 9288 REPLACEMENT VEHICLES 2,966.44 9289 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80		9279	INDUATRIAL PARK DRAINAGE	235.00		
9288 REPLACEMENT VEHICLES 2,966.44 9289 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80			VENDOR TOTAL:	235.00		
9289 REPLACEMENT VEHICLES 2,966.44 9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80	2315-THUNDER BASIN FORD LLC					
9290 REPLACEMENT VEHICLES 2,966.44 9291 REPLACEMENT VEHICLES VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80		9288	REPLACEMENT VEHICLES	2,966.44		
9291 REPLACEMENT VEHICLES 2,966.48 VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80		9289	REPLACEMENT VEHICLES	2,966.44		
VENDOR TOTAL: 11,865.80 DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80		9290	REPLACEMENT VEHICLES	2,966.44		
DIVISION TOTAL: 12,100.80 DEPARTMENT TOTAL: 12,100.80		9291	REPLACEMENT VEHICLES	2,966.48		
DEPARTMENT TOTAL: 12,100.80			VENDOR TOTAL:	11,865.80		
·			DIVISION TOTAL:	12,100.80		
FUND TOTAL: 12,100.80			DEPARTMENT TOTAL:	12,100.80		
			FUND TOTAL:	12,100.80		

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Invoice Numbe	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1859-FIRST AMERICAN TITLE		
9275	ADDITIONAL OFFERING ON EASEMENTS	400.00
	VENDOR TOTAL:	400.00
	DIVISION TOTAL:	400.00
	DEPARTMENT TOTAL:	400.00
	FUND TOTAL:	400.00

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Invoice Numb	er Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2289-WESCO DISTRIBUTION INC		
9280	LAMINATED WOOD POLE 61' PRE-EN	26,254.60
	VENDOR TOTAL:	26,254.60
	DIVISION TOTAL:	26,254.60
	DEPARTMENT TOTAL:	26,254.60
	FUND TOTAL:	26,254.60

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In	voice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2067-SOURCEGAS			
	8976	NATURAL GAS - 3101 S GARNER LAKE RD	11,160.66
		VENDOR TOTAL:	11,160.66
		DIVISION TOTAL:	11,160.66
		DEPARTMENT TOTAL:	11,160.66
		FUND TOTAL:	11,160.66

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2645-GREINER MOTOR COMPANY		
9282	REPLACEMENT VEHICLE FOR WATER	42,758.00
	VENDOR TOTAL:	42,758.00
2315-THUNDER BASIN FORD LLC		
9283	REPLACEMENT VEHICLES	28,760.00
9284	REPLACEMENT VEHICLES	28,760.00
9285	REPLACEMENT VEHICLES	28,760.00
9286	REPLACEMENT VEHICLE	29,998.42
9287	REPLACEMENT VEHICLE	28,657.85
9288	REPLACEMENT VEHICLES	11,865.80
9289	REPLACEMENT VEHICLES	11,865.80
9290	REPLACEMENT VEHICLES	11,865.80
9291	REPLACEMENT VEHICLES	11,865.76
	VENDOR TOTAL:	192,399.43
	DIVISION TOTAL:	235,157.43
	DEPARTMENT TOTAL:	235,157.43
	FUND TOTAL:	235,157.43

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Invoice Numbe	r Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2315-THUNDER BASIN FORD LLC		
9288	REPLACEMENT VEHICLES	11,124.18
9289	REPLACEMENT VEHICLES	11,124.18
9290	REPLACEMENT VEHICLES	11,124.18
9291	REPLACEMENT VEHICLES	11,124.18
	VENDOR TOTAL:	44,496.72
	DIVISION TOTAL:	44,496.72
	DEPARTMENT TOTAL:	44,496.72
	FUND TOTAL:	44,496.72
	GRAND TOTAL:	331,805.21

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Invoice Number	r Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2315-THUNDER BASIN FORD LLC		
9292	PURCHASE USED VEHICLE PD	21,575.00
	VENDOR TOTAL:	21,575.00
	DIVISION TOTAL:	21,575.00
	DEPARTMENT TOTAL:	21,575.00
	FUND TOTAL:	21,575.00
	GRAND TOTAL:	21,575.00

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Invoice Nu	ber Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2704-RAYMOND F. & SUSAN E. ELSNER		
9444	REPAIR DAMAGES TO DRIVEWAY/PARKING AREAS	2,000.00
	VENDOR TOTAL:	2,000.00
	DIVISION TOTAL:	2,000.00
	DEPARTMENT TOTAL:	2,000.00
	FUND TOTAL:	2,000.00
	GRAND TOTAL:	2,000.00

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2503-DELTA DENTAL OF WYOMING		
9318	JANUARY 2014 CLAIMS	19,907.95
	VENDOR TOTAL:	19,907.95
	DIVISION TOTAL:	19,907.95
	DEPARTMENT TOTAL:	19,907.95
	FUND TOTAL:	19,907.95
	GRAND TOTAL:	19,907.95

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST		
9504	DELTA DENTAL ADMIN FEES	943.80
9505	GALLAGHER BENEFIT SERVICES JAN-MAR 2014	5,416.66
9506	FEBRUARY 2014 SHORT TERM DISABILITY ADMIN FEES	137.50
	VENDOR TOTAL:	6,497.96
	DIVISION TOTAL:	6,497.96
	DEPARTMENT TOTAL:	6,497.96
	FUND TOTAL:	6,497.96
	GRAND TOTAL:	6,497.96

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