

**Expenditure Approval Report**  
**Check Approval Date of 07/02/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	15963	INVENTORY	399.50
		<b>VENDOR TOTAL:</b>	<b>399.50</b>
99999-MISC RESTITUTIONS			
	15880	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	15881	RESTITUTION PAYMENT FROM CHARLES JENNINGS	10.00
	15882	RESTITUTION PAYMENT FROM CHARLES JENNINGS	15.00
	15883	RESTITUTION PAYMENT FROM NICKOLAS JOHNSON	100.00
	15884	RESTITUTION PAYMENT FROM MARK ORTEGAL	150.00
	15885	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	15886	RESTITUTION PAYMENT FROM GLADYS BYFIELD	50.00
	15887	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	15888	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
	15890	RESTITUTION PAYMENT FROM ANTHONY NOLD	120.00
	15891	RESTITUTION PAYMENT FROM MARIAH RAINSDON	100.00
	15892	RESTITUTION PAYMENT FROM LINDSEY KONYN	40.00
	15893	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	15894	RESTITUTION PAYMENT FROM CHANGEL WELLING	100.00
	15895	RESTITUTION PAYMENT FROM CHRISTOPHER LARA	200.00
	15896	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
	15897	RESTITUTION PAYMENTS	218.76
		<b>VENDOR TOTAL:</b>	<b>1,923.76</b>
1511-NORCO INC			
	16004	CUSTODIAL SUPPLIES	1,196.80
		<b>VENDOR TOTAL:</b>	<b>1,196.80</b>
2037-POWDER RIVER OFFICE SUPPLY			
	16006	OS INVENTORY	480.00
	16007	OS INVENTORY	1,050.69
	16008	OS SUPPLIES	984.20
		<b>VENDOR TOTAL:</b>	<b>2,514.89</b>

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<b>001-GENERAL FUND</b>		
<b>00-UNDEFINED</b>		
<b>00-UNDEFINED</b>		
2070-SOUTHERN COMPUTER WAREHOUSE		
16011	OS INVENTORY	1,418.06
	<b>VENDOR TOTAL:</b>	<b>1,418.06</b>
	<b>DIVISION TOTAL:</b>	<b>7,453.01</b>
	<b>DEPARTMENT TOTAL:</b>	<b>7,453.01</b>
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
16038	MEALS FOR SENIOR CITIZENS	1,069.50
	<b>VENDOR TOTAL:</b>	<b>1,069.50</b>
1307-MONOGRAMMING PLUS SILKSCREEN		
15728	T-SHRT SCREEN PRINTS	26.00
	<b>VENDOR TOTAL:</b>	<b>26.00</b>
	<b>DIVISION TOTAL:</b>	<b>1,095.50</b>
<b>02-ADMINISTRATION</b>		
1172-BILLINGS GAZETTE		
15729	ADVERTISING	849.00
	<b>VENDOR TOTAL:</b>	<b>849.00</b>
2625-CHARTER MEDIA		
15804	ADVERTISING	293.00
15805	ADVERTISING	95.00
15806	ADVERTISING	89.00
15807	ADVERTISING	68.00
	<b>VENDOR TOTAL:</b>	<b>545.00</b>
1381-CITY OF GILLETTE		
15733	PETTY CASH REIMBURSEMENT	1.41
	<b>VENDOR TOTAL:</b>	<b>1.41</b>
1964-GOSOMA		
15756	2014-2015 MEMBERSHIP	100.00
	<b>VENDOR TOTAL:</b>	<b>100.00</b>
1145-LEGEND COMMUNICATIONS OF WYOMING		

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	15803	ADVERTISING		355.00
			<b>VENDOR TOTAL:</b>	<b>355.00</b>
1482-NEWS RECORD				
	15741	ADVERTISING		2,682.37
			<b>VENDOR TOTAL:</b>	<b>2,682.37</b>
			<b>DIVISION TOTAL:</b>	<b>4,532.78</b>
<b>03-PUBLIC ACCESS</b>				
1381-CITY OF GILLETTE				
	15733	PETTY CASH REIMBURSEMENT		25.46
			<b>VENDOR TOTAL:</b>	<b>25.46</b>
2009-PHOTO FINISH INC				
	16057	CANON DIGITAL CAMERA, LENS & A		1,349.99
			<b>VENDOR TOTAL:</b>	<b>1,349.99</b>
			<b>DIVISION TOTAL:</b>	<b>1,375.45</b>
<b>04-SPECIAL PROJECTS</b>				
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE				
	15793	EMPLOYEE INCENTIVE		75.25
			<b>VENDOR TOTAL:</b>	<b>75.25</b>
1442-COORDINATED CARE PARTNERS				
	15922	PROFESSIONAL SERVICES - DATA A		282.00
			<b>VENDOR TOTAL:</b>	<b>282.00</b>
1572-DALE BUCKINGHAM ARCHITECTS LLC				
	15808	CITY HALL PHASE III MISC REVISIONS		7,128.00
			<b>VENDOR TOTAL:</b>	<b>7,128.00</b>
77777-MISC ONE TIME VENDOR				
	15875	NUTRITIONIST REIMBURSEMENT		75.00
			<b>VENDOR TOTAL:</b>	<b>75.00</b>
			<b>DIVISION TOTAL:</b>	<b>7,560.25</b>
			<b>DEPARTMENT TOTAL:</b>	<b>14,563.98</b>

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15-ATTORNEY			
15-ATTORNEY			
2476-CAMPBELL COUNTY CLERK OFFICE			
15736	COPIES MADE		5.00
		<b>VENDOR TOTAL:</b>	<b>5.00</b>
77777-MISC ONE TIME VENDOR			
15877	WAM CONVENTION		92.49
		<b>VENDOR TOTAL:</b>	<b>92.49</b>
2143-RINGER LAW P.C.			
15852	CITY COURT PROSECUTER FEES		6,593.75
		<b>VENDOR TOTAL:</b>	<b>6,593.75</b>
		<b>DIVISION TOTAL:</b>	<b>6,691.24</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,691.24</b>

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20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1880-OCCUPATIONAL TESTING INC		
15917	RANDOM DRUG/ALCOHOL TESTING	1,396.00
15919	RANDOM DRUG/ALCOHOL TESTING	600.25
15920	RANDOM DRUG/ALCOHOL TESTING	402.75
	<b>VENDOR TOTAL:</b>	<b>2,399.00</b>
2013-PINKERTON CONSULTING & INVESTIGATION		
15921	NEW HIRE CANDIDATE BACKGROUND	410.45
	<b>VENDOR TOTAL:</b>	<b>410.45</b>
	<b>DIVISION TOTAL:</b>	<b>2,809.45</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,809.45</b>

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<b>25-FINANCE</b>			
<b>25-FINANCE</b>			
2754-GOVOLUTION, LLC			
15789	CREDIT CARD MACHINE SETUP FEES		1,085.20
		<b>VENDOR TOTAL:</b>	<b>1,085.20</b>
		<b>DIVISION TOTAL:</b>	<b>1,085.20</b>
<b>26-CUSTOMER SERVICE</b>			
1898-ONLINE UTILITY EXCHANGE			
15795	COLLECTIONS		175.63
15796	UTILITY EXCHANGE REPORT		453.90
		<b>VENDOR TOTAL:</b>	<b>629.53</b>
2017-PITNEY BOWES INC			
15797	METER		3,244.00
		<b>VENDOR TOTAL:</b>	<b>3,244.00</b>
		<b>DIVISION TOTAL:</b>	<b>3,873.53</b>
<b>27-PURCHASING</b>			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
15726	NET MOTION FOR IT, PHONE CHARGES		1,903.21
		<b>VENDOR TOTAL:</b>	<b>1,903.21</b>
1358-CENTURYLINK			
15724	PHONE CHARGES		2,103.08
		<b>VENDOR TOTAL:</b>	<b>2,103.08</b>
		<b>DIVISION TOTAL:</b>	<b>4,006.29</b>
		<b>DEPARTMENT TOTAL:</b>	<b>8,965.02</b>

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30-ADMINISTRATIVE SERVICES			
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1277-CAMPBELL COUNTY MASTER GARDENERS			
15747	GARDEN & LANDSCAPE EDUCATION EXPO		4,000.00
		VENDOR TOTAL:	4,000.00
1295-DAN MILLER			
15757	MOW 25 AMERICAN LANE		160.00
		VENDOR TOTAL:	160.00
2230-JAIME REYNOLDS			
15746	INCIDENT MANAGEMENT LUNCH		112.50
		VENDOR TOTAL:	112.50
77777-MISC ONE TIME VENDOR			
15870	IRRIGATION SYSTEM REBATE		330.00
15879	IRRIGATION SYSTEM REBATE		200.00
		VENDOR TOTAL:	530.00
2349-TRUGREEN CHEMLAWN			
15750	FERTILIZE AT 25 AMERICAN LANE		60.75
		VENDOR TOTAL:	60.75
		DIVISION TOTAL:	4,863.25
31-CITY CLERK/PRINT SHOP			
1082-ARROW PRINTING AND GRAPHICS INC			
15745	STATMENT/INVOICE PAPER		183.40
		VENDOR TOTAL:	183.40
1482-NEWS RECORD			
15739	LEGAL ADVERTISING		3,606.71
		VENDOR TOTAL:	3,606.71
		DIVISION TOTAL:	3,790.11
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
15735	MAY PRISONER CARE		2,625.00
		VENDOR TOTAL:	2,625.00
		DIVISION TOTAL:	2,625.00
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
15766	TOWEL & RUG CLEANING		104.41

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<b>30-ADMINISTRATIVE SERVICES</b>			
<b>33-MAINT OF CITY BUILDINGS</b>			
1040-ALSCO			
15767	TOWEL & RUG CLEANING		104.41
15768	TOWEL & RUG CLEANING		85.41
15849	TOWELS RUGS FOR CH		85.41
	<b>VENDOR TOTAL:</b>		<b>379.64</b>
1397-COLLINS COMMUNICATIONS INC			
15942	FIRE, SECURITY, ACCESS CONTROL		2,420.00
15943	FIRE, SECURITY, ACCESS CONTROL		50.00
15945	FIRE, SECURITY, ACCESS CONTROL		56.00
	<b>VENDOR TOTAL:</b>		<b>2,526.00</b>
1464-CRESCENT ELECTRIC SUPPLY			
15774	ITEMS FOR ROOF CAMERA		47.78
15851	LAMPS FOR CH		272.38
	<b>VENDOR TOTAL:</b>		<b>320.16</b>
1844-FARMER BROTHERS COMPANY			
15775	COFFEE/CAPP FOR CITY HALL		216.03
	<b>VENDOR TOTAL:</b>		<b>216.03</b>
1947-GILLETTE WINNELSON COMPANY			
15850	ITEMS FOR ANIMAL SHELTER		45.61
	<b>VENDOR TOTAL:</b>		<b>45.61</b>
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
15769	CHILLER AT CITY HALL		142.50
15770	SOCK FILTER FOR COOLING SYSTEM		3,425.00
15771	BACK FLOW AT CITY HALL		287.32
	<b>VENDOR TOTAL:</b>		<b>3,854.82</b>
	<b>DIVISION TOTAL:</b>		<b>7,342.26</b>
<b>34-INFORMATION TECHNOLOGY</b>			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
15726	NET MOTION FOR IT, PHONE CHARGES		8,662.50
	<b>VENDOR TOTAL:</b>		<b>8,662.50</b>
1159-BENTLEY SYSTEMS INC			
15912	ANNUAL MAINT FOR WTR/SWR GEMS		6,575.00
	<b>VENDOR TOTAL:</b>		<b>6,575.00</b>



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		<b>VENDOR TOTAL:</b>	<b>6,575.00</b>
2625-CHARTER MEDIA			
	15956	ISP MONTHLY INTERNET CHARGE	402.95
		<b>VENDOR TOTAL:</b>	<b>402.95</b>
1821-IT OUTLET INC			
	15994	REPLACEMENT TOWER POWER AND SU	2,254.82
		<b>VENDOR TOTAL:</b>	<b>2,254.82</b>
1823-ITRON INC			
	15953	PPS METER SOFTWARE MAINTENANCE	1,702.39
		<b>VENDOR TOTAL:</b>	<b>1,702.39</b>
2070-SOUTHERN COMPUTER WAREHOUSE			
	16013	REPLACEMENT HEADSET FOR IT	272.82
		<b>VENDOR TOTAL:</b>	<b>272.82</b>
2179-TYLER TECHNOLOGIES INC			
	15955	SOFTWARE CONSLTNG/TRVL/TRNG/CO	11,522.64
		<b>VENDOR TOTAL:</b>	<b>11,522.64</b>
		<b>DIVISION TOTAL:</b>	<b>31,393.12</b>
<b>35-GEOGRAPHIC INFO SYSTEMS</b>			
2476-CAMPBELL COUNTY CLERK OFFICE			
	15736	COPIES MADE	51.00
		<b>VENDOR TOTAL:</b>	<b>51.00</b>
1825-ESRI INC			
	15825	PROFORMA FOR TRAINING PASS	3,838.00
		<b>VENDOR TOTAL:</b>	<b>3,838.00</b>
		<b>DIVISION TOTAL:</b>	<b>3,889.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>53,902.74</b>

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40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	15827	RUGS CLEANING	64.34
		<b>VENDOR TOTAL:</b>	<b>64.34</b>
1059-AMERICAN TOWING LLC			
	15838	VEHICLE IMPOUND	100.00
	15839	VEHICLE IMPOUND	100.00
		<b>VENDOR TOTAL:</b>	<b>200.00</b>
2010-ANDREANNA PIERCE			
	15829	DUI BLOOD DRAW	100.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
2483-CAMPBELL COUNTY SHERIFF			
	15735	MAY PRISONER CARE	7,150.00
		<b>VENDOR TOTAL:</b>	<b>7,150.00</b>
1140-CATHY BARNEY			
	15828	DUI BLOOD DRAW	50.00
	15836	BLOOD DRAW	50.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
1397-COLLINS COMMUNICATIONS INC			
	15826	CAMERA REPAIR	100.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
2597-CRAIG FURMAN			
	15837	BLOOD DRAW	50.00
		<b>VENDOR TOTAL:</b>	<b>50.00</b>
1798-ENTENMANN ROVIN COMPANY			
	15791	OFFICER BADGE - DILLARD	187.00
		<b>VENDOR TOTAL:</b>	<b>187.00</b>
7777-MISC ONE TIME VENDOR			
	15860	FY13/14 EQUIPMENT REIMBURSEMENT	150.46
	15861	FY13/14 EQUIPMENT REIMBURSEMENT	250.00
	15862	FY13/14 EQUIPMENT REIMBURSEMENT	187.20
	15863	FY13/14 EQUIPMENT REIMBURSEMENT	250.00
	15864	FY13/14 EQUIPMENT REIMBURSEMENT	137.49

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<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
77777-MISC ONE TIME VENDOR			
15865	FY13/14 EQUIPMENT REIMBURSEMENT		200.00
15866	FY13/14 EQUIPMENT REIMBURSEMENT		129.99
15867	FY13/14 EQUIPMENT REIMBURSEMENT		25.68
15868	FY13/14 EQUIPMENT REIMBURSEMENT		166.48
15869	FY13/14 BOOT ALLOWANCE		100.00
15871	CAMP POST CARD		84.00
15872	TRAINING		226.80
15874	FY13/14 BOOT ALLOWANCE		100.00
15878	FY13/14 BOOT ALLOWANCE		100.00
<b>VENDOR TOTAL:</b>			<b>2,108.10</b>
1472-NEVE'S UNIFORM INC			
15790	TOTZKE EQUIPMENT		40.00
15812	TOTZKE EQUIPMENT		422.77
15813	TOTZKE EQUIPMENT/WASSON UNIFORMS		528.96
<b>VENDOR TOTAL:</b>			<b>991.73</b>
1813-SKAGGS COMPANIES INC			
16009	Vests, Safety		148.00
<b>VENDOR TOTAL:</b>			<b>148.00</b>
2370-WYOMING ASSOC SHERIFF & POLICE			
15794	FY14/15 MEMBERSHIP DUES		500.00
<b>VENDOR TOTAL:</b>			<b>500.00</b>
2400-WYOMING WATER SOLUTIONS			
15763	BOTTLES WATER		131.75
<b>VENDOR TOTAL:</b>			<b>131.75</b>
<b>DIVISION TOTAL:</b>			<b>11,830.92</b>
<b>41-DISPATCH</b>			
2070-SOUTHERN COMPUTER WAREHOUSE			
16010	Batteries and Hardware For Ele		1,329.84
<b>VENDOR TOTAL:</b>			<b>1,329.84</b>
<b>DIVISION TOTAL:</b>			<b>1,329.84</b>
<b>45-ANIMAL SHELTER</b>			
1030-AIRGAS INTERMOUNTAIN			

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	15788	CARBON MONOXIDE		435.92
			<b>VENDOR TOTAL:</b>	<b>435.92</b>
1040-ALSCO				
	15792	RUG CLEANING		14.80
			<b>VENDOR TOTAL:</b>	<b>14.80</b>
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC				
	15743	SPAY/NEUTER VOUCHERS		1,003.29
			<b>VENDOR TOTAL:</b>	<b>1,003.29</b>
2719-RED HILLS VETERINARY HOSPITAL				
	15742	SPAY/NEUTER VOUCHERS		1,352.00
			<b>VENDOR TOTAL:</b>	<b>1,352.00</b>
			<b>DIVISION TOTAL:</b>	<b>2,806.01</b>
			<b>DEPARTMENT TOTAL:</b>	<b>15,966.77</b>

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<b>50-PUBLIC WORKS</b>			
<b>52-POOL</b>			
1029-AIR TECH INC			
	15783	POOL STARTUP	375.00
		<b>VENDOR TOTAL:</b>	<b>375.00</b>
		<b>DIVISION TOTAL:</b>	<b>375.00</b>
<b>53-FORESTRY</b>			
1040-ALSCO			
	15784	UNIFORM CLEANING	4.36
		<b>VENDOR TOTAL:</b>	<b>4.36</b>
2020-PLANT SHACK			
	15816	PLANT PURCHASE	128.94
	15817	PLANT PURCHASE	759.77
		<b>VENDOR TOTAL:</b>	<b>888.71</b>
		<b>DIVISION TOTAL:</b>	<b>893.07</b>
<b>54-STREETS</b>			
1040-ALSCO			
	15759	UNIFORM CLEANING	60.51
	15814	Uniform Cleaning - Streets	60.51
	15819	UNIFORM CLEANING - STREETS	60.51
		<b>VENDOR TOTAL:</b>	<b>181.53</b>
2434-AMERICAN WELDING & GAS INC			
	15778	PARTS FOR STATUES	501.18
		<b>VENDOR TOTAL:</b>	<b>501.18</b>
1422-CONTRACTORS SUPPLY INC			
	15776	DRILL BITS AND ANCHORS FOR CMW	35.90
	15777	PARTS FOR STATUES	216.37
		<b>VENDOR TOTAL:</b>	<b>252.27</b>
1716-EDGE CONSTRUCTION SUPPLY			
	15786	DELINATORS	30.38
		<b>VENDOR TOTAL:</b>	<b>30.38</b>
1616-EJ COLLINS, PE			
	15923	ANNUAL ASPHALT CRACK SEALING A	13,867.00
		<b>VENDOR TOTAL:</b>	<b>13,867.00</b>

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<b>50-PUBLIC WORKS</b>			
<b>54-STREETS</b>			
1511-NORCO INC			
	15782	CYLINDER RENT 5/1-31/14	57.04
	15787	VICE FOR WORKSHOP	308.08
		<b>VENDOR TOTAL:</b>	<b>365.12</b>
2563-PACIFIC STEEL & RECYCLING			
	15785	WORKSHOP SUPPLIES	71.12
		<b>VENDOR TOTAL:</b>	<b>71.12</b>
2035-POWDER RIVER ENERGY CORPORATION			
	15738	SIGN LIGHTING HWY 50	36.61
		<b>VENDOR TOTAL:</b>	<b>36.61</b>
2123-RECORD SUPPLY INC NAPA			
	15781	GAS CANS FOR MOWING CREW	93.72
		<b>VENDOR TOTAL:</b>	<b>93.72</b>
2296-WESTERN SERVICES LLC			
	15780	POWER WASH VINYL FENCE	6,500.00
		<b>VENDOR TOTAL:</b>	<b>6,500.00</b>
		<b>DIVISION TOTAL:</b>	<b>21,898.93</b>
		<b>DEPARTMENT TOTAL:</b>	<b>23,167.00</b>

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<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>60-ENGINEERING</b>		
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
15810	ANNUAL MAINTENANCE	576.00
15811	ANNUAL MAINTENANCE	576.00
	<b>VENDOR TOTAL:</b>	<b>1,152.00</b>
2070-SOUTHERN COMPUTER WAREHOUSE		
16012	Application Software, Microcom	687.28
	<b>VENDOR TOTAL:</b>	<b>687.28</b>
	<b>DIVISION TOTAL:</b>	<b>1,839.28</b>
<b>61-BUILDING INSPECTION</b>		
7777-MISC ONE TIME VENDOR		
15873	WAM CONVENTION	70.56
	<b>VENDOR TOTAL:</b>	<b>70.56</b>
	<b>DIVISION TOTAL:</b>	<b>70.56</b>
<b>62-TRAFFIC SAFETY</b>		
1479-NEWMAN SIGNS INC		
16000	TELESPAR POSTS	8,884.58
	<b>VENDOR TOTAL:</b>	<b>8,884.58</b>
	<b>DIVISION TOTAL:</b>	<b>8,884.58</b>
	<b>DEPARTMENT TOTAL:</b>	<b>10,794.42</b>
	<b>FUND TOTAL:</b>	<b>144,313.63</b>

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	Invoice Number	Invoice Description	Amount
<b>201-1% FUND</b>			
<b>10-ADMINISTRATION</b>			
<b>05-1% OPTIONAL SALES TAX</b>			
1057-AMERICAN RED CROSS OF WYOMING			
	15913	FY13/14 SERVICE FUNDING	19,551.00
		<b>VENDOR TOTAL:</b>	<b>19,551.00</b>
1101-B & H PHOTO VIDEO PRO-AUDIO			
	15962	MEMORY CARDS FOR POLICE CARS	647.16
		<b>VENDOR TOTAL:</b>	<b>647.16</b>
2708-BRANDON INDUSTRIES			
	15964	GILLETTE AVE SIGN TRIM	243.00
		<b>VENDOR TOTAL:</b>	<b>243.00</b>
2101-CARL A. THEUSEN			
	16032	SUNFLOWER PARK IRRIGATION AND	6,749.57
		<b>VENDOR TOTAL:</b>	<b>6,749.57</b>
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	16023	FOX PARK - PARK IMPROVEMENTS	12,055.53
		<b>VENDOR TOTAL:</b>	<b>12,055.53</b>
1754-KADRMAS, LEE & JACKSON INC			
	15954	ENERGY PARK RAIL SPUR UTILIZAT	2,448.83
		<b>VENDOR TOTAL:</b>	<b>2,448.83</b>
1482-NEWS RECORD			
	15741	ADVERTISING	4,858.00
		<b>VENDOR TOTAL:</b>	<b>4,858.00</b>
1688-RICHARD DOUGLAS DUMBRILL			
	16028	MADISON PIPELINE REHAB DEEP GR	40.00
		<b>VENDOR TOTAL:</b>	<b>40.00</b>
		<b>DIVISION TOTAL:</b>	<b>46,593.09</b>
		<b>DEPARTMENT TOTAL:</b>	<b>46,593.09</b>
		<b>FUND TOTAL:</b>	<b>46,593.09</b>



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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	16030	GILLETTE MADISON PIPELINE PROJ	46,657.40
	16031	GILLETTE MADISON PIPELINE PROJ	56,665.89
		<b>VENDOR TOTAL:</b>	<b>103,323.29</b>
1559-HKM ENGINEERING			
	16037	GILLETTE REGIONAL WATER SUPPLY	4,316.07
		<b>VENDOR TOTAL:</b>	<b>4,316.07</b>
1688-RICHARD DOUGLAS DUMBRILL			
	16024	GILLETTE REGIONAL WATER SUPPLY	740.00
	16025	GILLETTE REGIONAL WATER SUPPLY	26.33
	16026	GILLETTE MADISON PIPELINE PROJ	2,180.00
	16027	GILLETTE MADISON PIPELINE PROJ	2.93
		<b>VENDOR TOTAL:</b>	<b>2,949.26</b>
		<b>DIVISION TOTAL:</b>	<b>110,588.62</b>
		<b>DEPARTMENT TOTAL:</b>	<b>110,588.62</b>
		<b>FUND TOTAL:</b>	<b>110,588.62</b>

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Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
15726	NET MOTION FOR IT, PHONE CHARGES	1,216.81
	<b>VENDOR TOTAL:</b>	<b>1,216.81</b>
1358-CENTURYLINK		
15724	PHONE CHARGES	664.14
	<b>VENDOR TOTAL:</b>	<b>664.14</b>
88888-MISC UTILITY OVERPAYMENTS		
16034	UTILITY REFUND	345.62
16035	UTILITY REFUND	11.96
16036	UTILITY REFUND	163.91
16039	UTILITY REFUND	126.73
16040	UTILITY REFUND	893.37
16041	UTILITY REFUND	152.32
16042	UTILITY REFUND	156.86
16043	UTILITY REFUND	135.11
16044	UTILITY REFUND	142.17
16045	UTILITY REFUND	79.38
16046	UTILITY REFUND	173.04
16047	UTILITY REFUND	144.82
16048	UTILITY REFUND	66.29
16049	UTILITY REFUND	131.42
16050	UTILITY REFUND	43.59
16051	UTILITY REFUND	70.66
16052	UTILITY REFUND	60.51
16053	UTILITY REFUND	118.13
16054	UTILITY REFUND	33.80
16055	UTILITY REFUND	169.59

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Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
88888-MISC UTILITY OVERPAYMENTS		
16056	UTILITY REFUND	88.30
	<b>VENDOR TOTAL:</b>	<b>3,307.58</b>
	<b>DIVISION TOTAL:</b>	<b>5,188.53</b>
	<b>DEPARTMENT TOTAL:</b>	<b>5,188.53</b>
	<b>FUND TOTAL:</b>	<b>5,188.53</b>
Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>55-SOLID WASTE</b>		
1040-ALSCO		
15758	UNIFORM CLEANING	31.70
15815	UNIFORM CLEANING - STREETS	27.19
15818	UNIFORM CLEANING - SOLID WASTE	31.70
	<b>VENDOR TOTAL:</b>	<b>90.59</b>
2480-CAMPBELL COUNTY ENGINEERS		
15725	MAY 2014 LANDFILL CHARGES	87,811.00
	<b>VENDOR TOTAL:</b>	<b>87,811.00</b>
	<b>DIVISION TOTAL:</b>	<b>87,901.59</b>
	<b>DEPARTMENT TOTAL:</b>	<b>87,901.59</b>
	<b>FUND TOTAL:</b>	<b>87,901.59</b>

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
1030-AIRGAS INTERMOUNTAIN			
	15748	NITROGEN	39.41
		<b>VENDOR TOTAL:</b>	<b>39.41</b>
1040-ALSCO			
	15949	Uniform Cleaning	56.05
	15959	Uniform Cleaning	56.05
		<b>VENDOR TOTAL:</b>	<b>112.10</b>
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	15762	MONTHLY COMPLIANCE MADISON #1	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
1574-DANA KEPNER COMPANY INC			
	15761	HYDRANT VALVE SEAT	492.35
		<b>VENDOR TOTAL:</b>	<b>492.35</b>
1642-DPC INDUSTRIES INC			
	15924	CHLORINE GAS FOR MADISON AND P	3,858.98
	15925	CHLORINE GAS FOR MADISON AND P	1,286.33
		<b>VENDOR TOTAL:</b>	<b>5,145.31</b>
1792-ENERGY LABORATORIES INC			
	15951	Regulatory Testing	54.00
	15952	Regulatory Testing	104.00
		<b>VENDOR TOTAL:</b>	<b>158.00</b>
1892-FRANDSON SAFETY INC			
	15946	Safety Equipment Gas Calibrati	368.00
		<b>VENDOR TOTAL:</b>	<b>368.00</b>
2035-POWDER RIVER ENERGY CORPORATION			
	15948	ELECTRIC POWER FOR PUMP STATIO	944.83
		<b>VENDOR TOTAL:</b>	<b>944.83</b>

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Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>		
<b>70-UTILITIES</b>		
<b>73-WATER</b>		
2265-WATER ISAC		
15753	2014 MEMBERSHIP DUES	499.00
	<b>VENDOR TOTAL:</b>	<b>499.00</b>
	<b>DIVISION TOTAL:</b>	<b>8,259.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>8,259.00</b>
	<b>FUND TOTAL:</b>	<b>8,259.00</b>
Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>		
<b>70-UTILITIES</b>		
<b>74-POWER</b>		
1422-CONTRACTORS SUPPLY INC		
15967	Carhartt FR Winter Gear	115.00
	<b>VENDOR TOTAL:</b>	<b>115.00</b>
2438-GENERAL DYNAMICS C4 SYSTEMS, INC		
15987	MOBILE TECH USB MODEM FOR ES	350.00
	<b>VENDOR TOTAL:</b>	<b>350.00</b>
1145-LEGEND COMMUNICATIONS OF WYOMING		
15833	MAY SAFETY MONTH RADIO ADS	1,200.00
	<b>VENDOR TOTAL:</b>	<b>1,200.00</b>
1264-MCM GENERAL CONTRACTORS		
15832	GUARD POST AROUND TRANSFORMERS	1,455.16
15926	BORING & TRENCHING	29,849.38
15927	ELECTRICAL SERVICE CONTRACT	694.26
15928	ELECTRICAL SERVICE CONTRACT	774.15
15929	ELECTRICAL SERVICE CONTRACT	1,297.04
15930	ELECTRICAL SERVICE CONTRACT	682.84
15931	ELECTRICAL SERVICE CONTRACT	689.19
15936	BORING & TRENCHING	27,414.58
15937	BORING & TRENCHING	20,838.06
15938	ELECTRICAL SERVICE CONTRACT	2,114.98
15939	BORING & TRENCHING	2,896.29

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		<b>VENDOR TOTAL:</b>	<b>88,705.93</b>
1482-NEWS RECORD			
	15741	ADVERTISING	1,188.00
		<b>VENDOR TOTAL:</b>	<b>1,188.00</b>
1897-ONE CALL OF WYOMING COPR			
	15935	ONE-CALL OF WYOMING	515.25
		<b>VENDOR TOTAL:</b>	<b>515.25</b>
1919-PAINTBRUSH SEWER & DRAIN			
	15961	PORTABLE TOILET	91.61
		<b>VENDOR TOTAL:</b>	<b>91.61</b>
1958-PCA ENGINEERING INC			
	15932	PROFESSIONAL SURVEYING & EASEM	1,230.99
		<b>VENDOR TOTAL:</b>	<b>1,230.99</b>
2042-POWER ENGINEERS INC			
	15940	POWER ENGINEERS SPECIFIC DONKE	16,930.76
	15941	POWER ENGINEERS SPECIFIC DONKE	26,537.70
		<b>VENDOR TOTAL:</b>	<b>43,468.46</b>
2061-SOLOMON ELECTRIC SUPPLY			
	15933	SUBSTATION MAINTENANCE AND OIL	90.00
		<b>VENDOR TOTAL:</b>	<b>90.00</b>
2198-STUART C IRBY CO			
	15934	RUBBER GOODS MAINTENANCE	732.25
		<b>VENDOR TOTAL:</b>	<b>732.25</b>
2293-WEST PLAINS ENGINEERING			
	15831	THERMAL DESIGN FOR WAYNE	847.50
		<b>VENDOR TOTAL:</b>	<b>847.50</b>
		<b>DIVISION TOTAL:</b>	<b>138,534.99</b>
		<b>DEPARTMENT TOTAL:</b>	<b>138,534.99</b>
		<b>FUND TOTAL:</b>	<b>138,534.99</b>

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
1040-ALSCO			
	15820	UNIFORM CLEANING - STREETS	83.86
	15821	UNIFORM CLEANING	83.86
	15822	UNIFORM CLEANING	83.86
	15823	UNIFORM CLEANING	83.86
	15824	UNIFORM CLEANING	83.86
		<b>VENDOR TOTAL:</b>	<b>419.30</b>
1165-BIG D SANITATION			
	15752	PORTA TOILET AT RECYCLING YARD	100.00
		<b>VENDOR TOTAL:</b>	<b>100.00</b>
1397-COLLINS COMMUNICATIONS INC			
	15965	WWTF POLE CAMERA MEDIA CONVERT	445.32
		<b>VENDOR TOTAL:</b>	<b>445.32</b>
1411-CONCRETE CONSERVATION INC			
	15744	INSTALL MANHOLE	14,904.50
		<b>VENDOR TOTAL:</b>	<b>14,904.50</b>
2732-CONGENT, INC			
	15966	Pumps and Pump Accessories Mai	2,840.87
		<b>VENDOR TOTAL:</b>	<b>2,840.87</b>
1792-ENERGY LABORATORIES INC			
	15731	CHLORIDE/PHOSPHORUS	90.00
	15751	LAB TESTING	90.00
		<b>VENDOR TOTAL:</b>	<b>180.00</b>
1892-FRANDSON SAFETY INC			
	15800	SAFETY EQUIPMENT TESTING	96.00
		<b>VENDOR TOTAL:</b>	<b>96.00</b>
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	15802	EMERGENCY RADIATOR REPAIR	5,337.49
		<b>VENDOR TOTAL:</b>	<b>5,337.49</b>

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	Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>			
<b>70-UTILITIES</b>			
<b>75-SEWER</b>			
1549-HILLCREST SPRING WATER INC			
	15732	LAB WATER	142.00
		<b>VENDOR TOTAL:</b>	<b>142.00</b>
1680-INTER-MOUNTAIN LABS INC			
	15801	LAB SUPPLIES TESTING	75.00
		<b>VENDOR TOTAL:</b>	<b>75.00</b>
1733-JOHNSON CONTROLS INC			
	15754	BOILER REPAIR	7,764.52
	15799	HOT WATER TANK REPAIR	572.50
		<b>VENDOR TOTAL:</b>	<b>8,337.02</b>
2035-POWDER RIVER ENERGY CORPORATION			
	15734	GILLETTE SEWAGE MTR STATION	31.39
	15737	LIFT PUMPS	875.84
		<b>VENDOR TOTAL:</b>	<b>907.23</b>
2217-SULZER EMS INC			
	15755	BLOWER REPAIR	3,618.70
		<b>VENDOR TOTAL:</b>	<b>3,618.70</b>
2265-WATER ISAC			
	15753	2014 MEMBERSHIP DUES	500.00
		<b>VENDOR TOTAL:</b>	<b>500.00</b>
		<b>DIVISION TOTAL:</b>	<b>37,903.43</b>
		<b>DEPARTMENT TOTAL:</b>	<b>37,903.43</b>
		<b>FUND TOTAL:</b>	<b>37,903.43</b>



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Invoice Number	Invoice Description	Amount
<b>601-CITY WEST FUND</b>		
<b>30-ADMINISTRATIVE SERVICES</b>		
<b>39-CITY WEST BUILDING MAINT</b>		
1019-ADECCO EMPLOYMENT SERVICES		
15847	TEMP HELP FOR CW	136.16
	<b>VENDOR TOTAL:</b>	<b>136.16</b>
1040-ALSCO		
15764	TOWEL & RUG CLEANING	68.60
15765	TOWEL & RUG CLEANING	68.60
15848	TOWELS/RUGS FOR CW	68.60
	<b>VENDOR TOTAL:</b>	<b>205.80</b>
1526-CURRY GARAGE DOOR COMPANY		
15772	CITY WEST GARAGE DOOR	150.00
15773	CITY WEST GARAGE DOOR	589.00
	<b>VENDOR TOTAL:</b>	<b>739.00</b>
	<b>DIVISION TOTAL:</b>	<b>1,080.96</b>
	<b>DEPARTMENT TOTAL:</b>	<b>1,080.96</b>
	<b>FUND TOTAL:</b>	<b>1,080.96</b>

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-CONTRACTORS SUPPLY INC			
	15968	WATER INVENTORY	328.80
	15969	STREETS INVENTORY	1,021.00
	15970	WATER'S INVENTORY	1,858.30
	15971	WATER INVENTORY	33.00
	15972	WATER INVENTORY	1,015.92
	15973	WATER INVENTORY	109.41
	15974	WATER INVENTORY	287.76
	15975	WATER INVENTORY	555.90
	15976	WATER INVENTORY	8.94
	15977	PARKS INVENTORY	100.13
	15978	PARKS INVENTORY	236.75
		<b>VENDOR TOTAL:</b>	<b>5,555.91</b>
1464-CRESCENT ELECTRIC SUPPLY			
	15979	ELECTRICAL INVENTORY ** GILLET	1,596.00
	15980	ELECTRICAL INVENTORY ** GILLET	20,832.00
		<b>VENDOR TOTAL:</b>	<b>22,428.00</b>
1519-CRUM ELECTRIC SUPPLY COMPANY			
	15981	ELECTRICAL INVENTORY	500.30
		<b>VENDOR TOTAL:</b>	<b>500.30</b>
1574-DANA KEPNER COMPANY INC			
	15982	WATER INVENTORY	5,821.80
	15983	WATER INVENTORY	3,605.00
	15984	WATER INVENTORY	923.70
	15985	WATER INVENTORY	1,152.10
	15986	WATER INVENTORY	3,458.05
		<b>VENDOR TOTAL:</b>	<b>14,960.65</b>
1947-GILLETTE WINNELSON COMPANY			
	15960	RETURN	-339.34
		<b>VENDOR TOTAL:</b>	<b>-339.34</b>

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
15988		ELECTRICAL INVENTORY	2,348.18
15989		ELECTRICAL INVENTORY	556.90
15990		ELECTRICAL INVENTORY	35.46
15991		ELECTRICAL INVENTORY	489.82
15993		ELECTRICAL INVENTORY	9,248.58
VENDOR TOTAL:			12,678.94
1598-KRIZ-DAVIS COMPANY			
15995		ELECTRICAL INVENTORY	472.80
15996		ELECTRICAL INVENTORY	939.90
15997		ELECTRICAL INVENTORY	436.80
15998		ELECTRICAL INVENTORY	106.26
15999		ELECTRICAL INVENTORY	6.04
VENDOR TOTAL:			1,961.80
1479-NEWMAN SIGNS INC			
16001		TRAFFIC SIGNS	981.00
16002		TRAFFIC SIGNS	707.30
VENDOR TOTAL:			1,688.30
1511-NORCO INC			
16003		ELECTRICAL INVENTORY	99.76
VENDOR TOTAL:			99.76
2175-TWO M COMPANY INC			
16014		PARKS INVENTORY	56.40
16015		PARKS INVENTORY	587.05
VENDOR TOTAL:			643.45
2731-WATERWORKS INDUSTRIES			
16016		ELECTRICAL INVENTORY	20,381.20
VENDOR TOTAL:			20,381.20

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
16017		ELECTRICAL INVENTORY	5,045.40
16018		ELECTRICAL INVENTORY	219.00
16019		ELECTRICAL INVENTORY	223.50
16020		ELECTRICAL INVENTORY	1,437.60
16021		ELECTRICAL INVENTORY	18.00
		<b>VENDOR TOTAL:</b>	<b>6,943.50</b>
		<b>DIVISION TOTAL:</b>	<b>87,502.47</b>
		<b>DEPARTMENT TOTAL:</b>	<b>87,502.47</b>

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	15798	RUG CLEANING	25.63
	15830	RUG CLEANING	25.63
		<b>VENDOR TOTAL:</b>	<b>51.26</b>
2296-WESTERN SERVICES LLC			
	15760	REPLACE GATE AT WARLOW YARD	4,500.00
		<b>VENDOR TOTAL:</b>	<b>4,500.00</b>
		<b>DIVISION TOTAL:</b>	<b>4,551.26</b>
		<b>DEPARTMENT TOTAL:</b>	<b>4,551.26</b>
		<b>FUND TOTAL:</b>	<b>92,053.73</b>

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	Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>			
<b>30-ADMINISTRATIVE SERVICES</b>			
<b>36-VEHICLE MAINTENANCE</b>			
1040-ALSCO			
	15845	UNIFORMS/RUGS CLEANING	43.46
	15846	UNIFORMS/RUG CLEANING	43.46
		<b>VENDOR TOTAL:</b>	<b>86.92</b>
1136-BANDIT INDUSTRIES INC			
	15844	CHIPPER REPAIR	1,408.33
		<b>VENDOR TOTAL:</b>	<b>1,408.33</b>
1483-HEARTLAND KUBOTA LLC			
	15843	MOWER REPAIR	218.90
		<b>VENDOR TOTAL:</b>	<b>218.90</b>
1500-SAFETY-KLEEN SYSTEMS INC			
	15809	BRAKE CLEANER/PARTS CLEANER	611.83
		<b>VENDOR TOTAL:</b>	<b>611.83</b>
1976-STOTZ EQUIPMENT			
	15840	STOCK SUPPLIES	1,875.14
	15841	STOCK SUPPLIES	103.91
	15842	MOWER REPAIR	362.04
		<b>VENDOR TOTAL:</b>	<b>2,341.09</b>
		<b>DIVISION TOTAL:</b>	<b>4,667.07</b>
<b>37-VEHICLE REPLACEMENT</b>			
1101-B & H PHOTO VIDEO PRO-AUDIO			
	15962	MEMORY CARDS FOR POLICE CARS	2,588.64
		<b>VENDOR TOTAL:</b>	<b>2,588.64</b>
		<b>DIVISION TOTAL:</b>	<b>2,588.64</b>
		<b>DEPARTMENT TOTAL:</b>	<b>7,255.71</b>
		<b>FUND TOTAL:</b>	<b>7,255.71</b>

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Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1101-B & H PHOTO VIDEO PRO-AUDIO			
15962		MEMORY CARDS FOR POLICE CARS	1,941.48
		VENDOR TOTAL:	1,941.48
		DIVISION TOTAL:	1,941.48
		DEPARTMENT TOTAL:	1,941.48
		FUND TOTAL:	1,941.48
		GRAND TOTAL:	681,614.76