

Expenditure Approval Report

Check Approval Date of 08/20/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	18202	RESTITUTION PAYMENT FROM GLADYS BYFIELD	50.00
	18203	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
	18204	RESTITUTION PAYMENT FROM CRYSTAL VARGAS MARTINEZ	200.00
	18205	RESTITUTION PAYMENT FROM NATASHA PARKINSON	200.00
	18206	RESTITUTION PAYMENT FROM MICHELE SCHNEIDER	61.50
	18207	RESTITUTION PAYMENT FROM WILLIAM DOKKEN-FINAL	34.40
	18208	RESTITUTION PAYMENT FROM BRETT JOLLY	100.00
	18209	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
	18210	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	18211	RESTITUTION PAYMENT FROM REBECCA EDWARDS	150.00
	18212	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
	18213	RESTITUTION PAYMENT FROM NICKOLAS JOHNSON	30.00
	18214	RESTITUTION PAYMENT FROM MATTHEW SCHMALJOHN	375.00
	18215	RESTITUTION PAYMENT FROM NATASHA PARKINSON	120.00
	18216	RESTITUTION PAYMENTS	10.00
	18217	RESTITUTION PAYMENT FROM CHRSTOPHER LARA	400.00
	18218	RESTITUTION PAYMENTS	300.21
		VENDOR TOTAL:	2,176.11
2037-POWDER RIVER OFFICE SUPPLY			
	18331	OS INVENTORY	1,647.16
		VENDOR TOTAL:	1,647.16
		DIVISION TOTAL:	3,823.27
		DEPARTMENT TOTAL:	3,823.27

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2710-COUNCIL MEMBER TIM CARSRUD		
17981	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
1708-EAGLE BRONZE INC		
18060	SANBLAST/METAL CHASE/REPAINT "FISH TALES"	570.00
	VENDOR TOTAL:	570.00
1626-IGEAR		
18021	SOFTBALL/BASEBALL COMPLEX GRAND OPENING	160.00
	VENDOR TOTAL:	160.00
2230-JAIME REYNOLDS		
18115	CC PRE-MEETING	215.00
18116	CC WORK SESSION	215.00
	VENDOR TOTAL:	430.00
2613-KAREN K HOFFMANN		
18151	T-SHIRTS FOR FACT FINDING ATTENDEES	900.00
	VENDOR TOTAL:	900.00
2762-KAYCEE-BUFFALO-JOHNSON COUNTY ECONOMIC		
18114	RECOMMENDATIONS ON REGION INITIATIVES REPORT	277.17
	VENDOR TOTAL:	277.17
2487-LOUISE CARTER KING		
17982	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
17983	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
	DIVISION TOTAL:	2,397.38
02-ADMINISTRATION		
1278-CAMPBELL COUNTY OBSERVER		
18138	ADVERTISING	200.00
	VENDOR TOTAL:	200.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2776-GIRL SCOUT TROOP 1160		
18152	FIRE HYDRANT PAINTING	100.00
	VENDOR TOTAL:	100.00
2230-JAIME REYNOLDS		
18117	THE COMMON THREAD LUNCHEON	8.94
	VENDOR TOTAL:	8.94
1145-LEGEND COMMUNICATIONS OF WYOMING		
18136	ADVERTISING	630.00
18137	ADVERTISING	355.00
	VENDOR TOTAL:	985.00
1482-NEWS RECORD		
18154	ADVERTISING	7,672.62
	VENDOR TOTAL:	7,672.62
2429-THE WREN MAGAZINE		
18090	ADVERTISING	168.48
	VENDOR TOTAL:	168.48
	DIVISION TOTAL:	9,135.04
03-PUBLIC ACCESS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
18193	GALI TUITION - HARDER, BUTLER	1,000.00
	VENDOR TOTAL:	1,000.00
	DIVISION TOTAL:	1,000.00
04-SPECIAL PROJECTS		
1442-COORDINATED CARE PARTNERS		
18377	PROFESSIONAL SERVICES - DATA A	285.00
	VENDOR TOTAL:	285.00
1572-DALE BUCKINGHAM ARCHITECTS LLC		
18041	CITY HALL PHASE III MISC REVISIONS	321.25
	VENDOR TOTAL:	321.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	18423	RETAINAGE-SOFTBALL/BASEBALL CO	97,537.60
		VENDOR TOTAL:	97,537.60
1958-PCA ENGINEERING INC			
	18366	SOFTBALL/BASEBALL COMPLEX CMAR	66,363.01
		VENDOR TOTAL:	66,363.01
2212-VAN EWING CONSTRUCTION			
	18353	GILLETTE SOFTBALL/BASEBALL COM	877,838.42
		VENDOR TOTAL:	877,838.42
		DIVISION TOTAL:	1,042,345.28
		DEPARTMENT TOTAL:	1,054,877.70

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1606-DELL MARKETING LP			
18295		NEW MONITORS	428.99
		VENDOR TOTAL:	428.99
		DIVISION TOTAL:	428.99
		DEPARTMENT TOTAL:	428.99

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1821-IT OUTLET INC			
18323		REPLACEMENT PHONES FOR HR	2,040.00
		VENDOR TOTAL:	2,040.00
		DIVISION TOTAL:	2,040.00
		DEPARTMENT TOTAL:	2,040.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1606-DELL MARKETING LP			
	18295	NEW MONITORS	3,002.93
		VENDOR TOTAL:	3,002.93
2754-GOVOLUTION, LLC			
	18008	CREDIT CARD SETUP FEES, TRANSACTION FEES	1,050.00
		VENDOR TOTAL:	1,050.00
		DIVISION TOTAL:	4,052.93
26-CUSTOMER SERVICE			
1606-DELL MARKETING LP			
	18295	NEW MONITORS	428.99
		VENDOR TOTAL:	428.99
2230-JAIME REYNOLDS			
	18117	THE COMMON THREAD LUNCHEON	8.88
		VENDOR TOTAL:	8.88
1898-ONLINE UTILITY EXCHANGE			
	18010	469.91	469.91
		VENDOR TOTAL:	469.91
		DIVISION TOTAL:	907.78
27-PURCHASING			
1358-CENTURYLINK			
	17978	PHONE CHARGES	220.37
		VENDOR TOTAL:	220.37
2222-VERIZON WIRELESS			
	17980	AIR CARDS	97.62
		VENDOR TOTAL:	97.62
		DIVISION TOTAL:	317.99
		DEPARTMENT TOTAL:	5,278.70

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
18194	IRRIGATION SYSTEM REBATE	284.00
18195	IRRIGATION SYSTEM REBATE	55.00
18196	IRRIGATION SYSTEM REBATE	324.50
18197	IRRIGATION SYSTEM REBATE	216.50
	VENDOR TOTAL:	880.00
2048-PRIMA		
18033	PAMS PRIMA MEMBERSHIP RENEWAL	385.00
	VENDOR TOTAL:	385.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
18157	COPIER MAINTENANCE	16.23
	VENDOR TOTAL:	16.23
2349-TRUGREEN CHEMLAWN		
17979	FERTILZE LAWN AT 25 AMERICAN LANE	60.75
	VENDOR TOTAL:	60.75
2303-WESTERN WASTE SOLUTIONS INC		
18032	RECYCLING AT 4TH OF JULY & RV RALLEY	345.00
	VENDOR TOTAL:	345.00
	DIVISION TOTAL:	1,686.98
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
18034	USAGE FOR DUPLICATOR	112.93
18035	USAGE ON E-STUDIO COPIER	174.18
	VENDOR TOTAL:	287.11
1381-CITY OF GILLETTE		
18036	PETTY CASH REIMBURSEMENT	24.00
18155	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	39.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2754-GOVOLUTION, LLC		
18008	CREDIT CARD SETUP FEES, TRANSACTION FEES	35.00
	VENDOR TOTAL:	35.00
2230-JAIME REYNOLDS		
18117	THE COMMON THREAD LUNCHEON	8.88
	VENDOR TOTAL:	8.88
1482-NEWS RECORD		
18009	LEGAL ADVERTISING	6,517.72
	VENDOR TOTAL:	6,517.72
2406-XEROX CORPORATION		
18023	METER USAGE ON COLOR PRINTER	2,256.38
	VENDOR TOTAL:	2,256.38
	DIVISION TOTAL:	9,144.09
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
18091	JUNE 2014 PRISONER CARE	500.00
	VENDOR TOTAL:	500.00
2754-GOVOLUTION, LLC		
18008	CREDIT CARD SETUP FEES, TRANSACTION FEES	45.60
	VENDOR TOTAL:	45.60
	DIVISION TOTAL:	545.60
34-INFORMATION TECHNOLOGY		
1192-BMI SYSTEMS GROUP		
18341	COLLECT IT SYSTEM FOR VM	10,850.00
	VENDOR TOTAL:	10,850.00
2625-CHARTER MEDIA		
18129	INTERNET CONNECTION	400.00
	VENDOR TOTAL:	400.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
18251	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1535-D & B POWER ASSOCIATES INC		
18130	UPS MAINTENANCE AGREEMENT	7,966.00
	VENDOR TOTAL:	7,966.00
1672-INTEGRATED INFORMATION SOLUTIONS		
18273	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
2070-SOUTHERN COMPUTER WAREHOUSE		
18332	STANDING COMPUTER STATION FOR	424.46
	VENDOR TOTAL:	424.46
2179-TYLER TECHNOLOGIES INC		
18126	ANNUAL SOFTWARE SUPPORT	137,633.95
18127	ANNUAL CLIENT ACCESS SUPPORT	4,600.00
18128	OSDBA TYLER ANNUAL SUPPORT	30,000.00
18274	SOFTWARE CONSLTNG/TRVL/TRNG/CO	9,955.32
18275	SOFTWARE CONSLTNG/TRVL/TRNG/CO	637.50
18342	RE-ORDER REPORT	1,650.00
	VENDOR TOTAL:	184,476.77
2220-VERIPIC		
18132	EVIDENCE SOFTWARE MAINTENANCE	4,060.00
	VENDOR TOTAL:	4,060.00
2247-VISIONARY COMMUNICATIONS		
18252	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	452.76
	DIVISION TOTAL:	211,114.99
	DEPARTMENT TOTAL:	222,491.66

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	18097	RUG CLEANING	64.34
	18098	RUG CLEANING	64.34
	18099	RUG CLEANING	64.34
	18141	UNIFORM CLEANING	64.34
	18142	RUG CLEANING	64.34
		VENDOR TOTAL:	321.70
2010-ANDREANNA PIERCE			
	18065	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1082-ARROW PRINTING AND GRAPHICS INC			
	18093	ASHLEY REED BUSINESS CARDS	37.00
		VENDOR TOTAL:	37.00
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	18100	CPR CARDS	16.00
		VENDOR TOTAL:	16.00
2483-CAMPBELL COUNTY SHERIFF			
	18091	JUNE 2014 PRISONER CARE	5,575.00
	18150	DUI BLOOD DRAWS	150.00
		VENDOR TOTAL:	5,725.00
2597-CRAIG FURMAN			
	18066	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1618-DEXTER'S AUTOMOTIVE			
	18284	TOW VEHICLE TO IMPOUND	105.00
	18285	TOW VEHICLE TO IMPOUND	85.00
		VENDOR TOTAL:	190.00
2759-EARTHSPIRITS NET, INC			
	18297	Police Mountain Bikes	2,900.00
		VENDOR TOTAL:	2,900.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2754-GOVOLUTION, LLC		
18008	CREDIT CARD SETUP FEES, TRANSACTION FEES	36.40
	VENDOR TOTAL:	36.40
1624-IACP NETLOGIN		
18092	IACP MEMERSHIP DUES	800.00
	VENDOR TOTAL:	800.00
1472-NEVE'S UNIFORM INC		
18121	WARNE UNIFORMS	160.04
18192	FISCHER UNIFORM SHIRTS	109.68
	VENDOR TOTAL:	269.72
2037-POWDER RIVER OFFICE SUPPLY		
18094	RECORDS SUPPLIES	337.31
	VENDOR TOTAL:	337.31
2724-PRESIDIO NETWORKED SOLUTIONS INC		
18120	GPS TRACKING	1,008.00
	VENDOR TOTAL:	1,008.00
	DIVISION TOTAL:	11,741.13
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
18036	PETTY CASH REIMBURSEMENT	10.47
	VENDOR TOTAL:	10.47
	DIVISION TOTAL:	10.47
43-SUBSTANCE ABUSE PREVENTION		
1381-CITY OF GILLETTE		
18155	PETTY CASH REIMBURSEMENT	29.00
	VENDOR TOTAL:	29.00
1554-DEBRA SEMPLE		
18184	ADVERTISING	585.00
18186	ADVERTISING	405.00
18187	ADVERTISING	960.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
1554-DEBRA SEMPLE		
18188	ADVERTISING	660.00
	VENDOR TOTAL:	2,610.00
2772-JENNIFER GAUTHIER		
18230	REIMBURSE CHARGES MADE AT CONFERENCE	401.14
	VENDOR TOTAL:	401.14
1145-LEGEND COMMUNICATIONS OF WYOMING		
18189	ADVERTISING	1,188.00
18190	ADVERTISING	2,788.00
	VENDOR TOTAL:	3,976.00
1108-LISA KERRY STOMPRUD		
18191	GRAPHIC DESIGN	732.00
	VENDOR TOTAL:	732.00
	DIVISION TOTAL:	7,748.14
45-ANIMAL SHELTER		
1040-ALSCO		
18067	RUG CLEANING	14.80
18095	RUG CLEANING	14.80
18096	RUG CLEANING	14.80
18139	RUG CLEANING	14.80
18140	UNIFORM CLEANING	14.80
18177	RUG CLEANING	14.80
	VENDOR TOTAL:	88.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
18072	RABIES & SPAY NEUTER VOUCHERS	1,285.50
	VENDOR TOTAL:	1,285.50
2675-GILLETTE PET VET CLINIC		
18068	SPAY/NEUTER VOUCHERS	350.00
	VENDOR TOTAL:	350.00
2719-RED HILLS VETERINARY HOSPITAL		

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18175	RABIES & SPAY/NETUER VOUCHERS	2,422.00
	VENDOR TOTAL:	2,422.00
2316-THUNDER BASIN VETENARIAN CLINIC		
18070	RABIES & SPAY/NEUTER VOUCHERS	227.50
	VENDOR TOTAL:	227.50
2163-ZOETIS INC		
18037	VACCINATIONS	255.75
18038	VACCINATIONS	83.00
	VENDOR TOTAL:	338.75
	DIVISION TOTAL:	4,712.55
	DEPARTMENT TOTAL:	24,212.29

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50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1082-ARROW PRINTING AND GRAPHICS INC			
18020	BUSINESS CARDS FOR JENSEN AND FISKE		77.50
		VENDOR TOTAL:	77.50
1381-CITY OF GILLETTE			
18155	PETTY CASH REIMBURSEMENT		13.98
		VENDOR TOTAL:	13.98
1606-DELL MARKETING LP			
18295	NEW MONITORS		428.99
		VENDOR TOTAL:	428.99
		DIVISION TOTAL:	520.47
51-PARKS			
1040-ALSCO			
18124	CREDIT		-5.41
18182	UNIFORM CLEANING		29.54
		VENDOR TOTAL:	24.13
2485-CAMPBELL COUNTY WEED AND PEST			
18013	PESTICIDES FOR THISLE		178.69
18014	WEED HANDBOOK FOR STATE OF WYOMING		2.16
18015	PESTICIDES FOR SPRAYING		38.00
18016	WEED KILLER		315.80
		VENDOR TOTAL:	534.65
1459-CPS DISTRIBUTORS			
18017	ITEMS FOR LITTLE LEAGUE FIELDS		2,707.18
		VENDOR TOTAL:	2,707.18
1967-GOURMET ON THE GO LLC			
18113	PARKS BOARD MEETING		120.00
		VENDOR TOTAL:	120.00
77777-MISC ONE TIME VENDOR			
18199	SAFETY BOOT REIMBURSEMENT		75.00
18200	SAFETY BOOT REIMBURSEMENT		75.00
18201	SAFETY BOOT REIMBURSEMENT		65.99
		VENDOR TOTAL:	215.99

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50-PUBLIC WORKS			
51-PARKS			
2005-PETE LIEN & SONS INC			
18061	CONCRETE FOR EXERCISE EQ & BENCHES		302.00
18134	ROCK FOR SUTHERLAND DRAINAGE		323.10
18180	DRAINAGE ROCK FOR TRENCH AT SUTHERLAND PARK		1,005.00
	VENDOR TOTAL:		1,630.10
2020-PLANT SHACK			
18179	PARKS BOARD FLOWERS		40.80
	VENDOR TOTAL:		40.80
2071-PROELECTRIC INC			
18031	SAGE VALLEY PARK REPAIRS		524.83
	VENDOR TOTAL:		524.83
2773-TORRINGTON SOD FARMS			
18118	CHILDRENS MEMORIAL		1,612.00
	VENDOR TOTAL:		1,612.00
2296-WESTERN SERVICES LLC			
18178	LITTLE LEAGUE STRIPPING		1,180.00
	VENDOR TOTAL:		1,180.00
	DIVISION TOTAL:		8,589.68
52-POOL			
1999-HAWKINS INC			
18028	CHEMICALS		2,853.05
	VENDOR TOTAL:		2,853.05
	DIVISION TOTAL:		2,853.05
53-FORESTRY			
1040-ALSCO			
18181	UNIFORM CLEANING		4.36
	VENDOR TOTAL:		4.36
1422-CONTRACTORS SUPPLY INC			
18185	IRRIGATION SUPPLIES FOR SPRUCE ST REPAIRS		150.28
	VENDOR TOTAL:		150.28
	DIVISION TOTAL:		154.64

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50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	18011	UNIFORM CLEANING	60.51
	18063	UNIFORM CLEANING	60.51
	18123	CREDIT	-6.69
		VENDOR TOTAL:	114.33
2434-AMERICAN WELDING & GAS INC			
	18133	WIRE FEED WELDER CYLINDER	74.92
		VENDOR TOTAL:	74.92
1614-DESERT MOUNTAIN CORPORATION			
	18257	ICESLICER FOR 2014/2015	3,378.04
	18258	ICESLICER FOR 2014/2015	3,875.53
	18259	ICESLICER FOR 2014/2015	5,166.87
	18260	ICESLICER FOR 2014/2015	3,989.16
	18261	ICESLICER FOR 2014/2015	4,267.08
	18262	ICESLICER FOR 2014/2015	4,141.12
	18263	ICESLICER FOR 2014/2015	4,723.11
	18264	ICESLICER FOR 2014/2015	4,849.37
	18265	ICESLICER FOR 2014/2015	3,408.45
	18266	ICESLICER FOR 2014/2015	4,770.00
	18267	ICESLICER FOR 2014/2015	4,678.42
	18268	ICESLICER FOR 2014/2015	4,750.16
	18269	ICESLICER FOR 2014/2015	3,472.56
	18270	ICESLICER FOR 2014/2015	4,823.42
	18271	ICESLICER FOR 2014/2015	3,631.31
	18272	ICESLICER FOR 2014/2015	4,919.59
		VENDOR TOTAL:	68,844.19
1704-DXP ENTERPRISES INC			
	18158	SAFETY SUPPLIES	95.00
		VENDOR TOTAL:	95.00
1716-EDGE CONSTRUCTION SUPPLY			
	18025	NEW CHAINS FOR NEW SANDER RACK ADDITION	1,072.50
		VENDOR TOTAL:	1,072.50

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50-PUBLIC WORKS			
54-STREETS			
2751-LEVI KREHMEYER & LICO SIFUENTES			
18026	ROW MOWING		2,900.35
18102	ROW MOWING		5,909.00
	VENDOR TOTAL:		8,809.35
1511-NORCO INC			
18024	CYLINDER RENT FROM 7/1-31/14		57.04
	VENDOR TOTAL:		57.04
2035-POWDER RIVER ENERGY CORPORATION			
18062	SIGN LIGHTING HWY 50		35.78
	VENDOR TOTAL:		35.78
2750-POWDER RIVER MOWING LLC			
18027	ROW MOWING		1,425.00
	VENDOR TOTAL:		1,425.00
	DIVISION TOTAL:		80,528.11
	DEPARTMENT TOTAL:		92,645.95

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
18193	GALI TUITION - HARDER, BUTLER		1,000.00
		VENDOR TOTAL:	1,000.00
2230-JAIME REYNOLDS			
18117	THE COMMON THREAD LUNCHEON		8.88
		VENDOR TOTAL:	8.88
		DIVISION TOTAL:	1,008.88
61-BUILDING INSPECTION			
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
18301	MOBILE TECH USB MODEMS		700.00
		VENDOR TOTAL:	700.00
2230-JAIME REYNOLDS			
18117	THE COMMON THREAD LUNCHEON		17.78
		VENDOR TOTAL:	17.78
		DIVISION TOTAL:	717.78
62-TRAFFIC SAFETY			
1606-DELL MARKETING LP			
18295	NEW MONITORS		428.99
		VENDOR TOTAL:	428.99
2230-JAIME REYNOLDS			
18117	THE COMMON THREAD LUNCHEON		8.88
		VENDOR TOTAL:	8.88
		DIVISION TOTAL:	437.87
63-PLANNING			
2230-JAIME REYNOLDS			
18117	THE COMMON THREAD LUNCHEON		8.88
		VENDOR TOTAL:	8.88
1958-PCA ENGINEERING INC			
18143	CITY ACTION PLATS		1,800.00
18283	SOUTHERN INDUSTRIAL ADDITION A		2,036.76
		VENDOR TOTAL:	3,836.76
		DIVISION TOTAL:	3,845.64

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60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-G C S		
18074	MOWING 3302 DAVIS ST	225.00
18103	MOWING & WEED EATING 1656 PATHFINDER	225.00
18110	MOW/TRASH REMOVAL/WEED EATING COLLEGE PARK CT	525.00
18111	MOWING & WEED EATING 4305 CHANCERY	475.00
18112	MOWING/TRASH REMOVAL 2208 KRISTEN	328.00
18135	MOWING & WEEDEATING 908 RICHARDS	228.00
	VENDOR TOTAL:	2,006.00
	DIVISION TOTAL:	2,006.00
	DEPARTMENT TOTAL:	8,016.17
	FUND TOTAL:	1,413,814.73

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1049-AMERICAN LEGION POST 42 BASEBALL			
	18255	FY14/15 SERVICE FUNDING	20,000.00
		VENDOR TOTAL:	20,000.00
1197-BORDER STATES ELECTRIC			
	18287	GILLETTE AVE MATERIAL	21.04
		VENDOR TOTAL:	21.04
2708-BRANDON INDUSTRIES			
	18288	GILLETTE AVE SIGN TRIM	5,202.00
		VENDOR TOTAL:	5,202.00
1220-BRUCE ENGINEERING SERVICES			
	18429	ALLEY PMS 2014 - CM	3,457.95
		VENDOR TOTAL:	3,457.95
1223-BSP OF WYOMING LLC			
	18357	WWTF CLARIFIER PAINTING PROJEC	83,441.00
		VENDOR TOTAL:	83,441.00
2101-CARL A. THEUSEN			
	18369	SUNFLOWER PARK IRRIGATION AND	5,377.05
		VENDOR TOTAL:	5,377.05
1360-CHALK BUTTES LANDSCAPING INC			
	18350	SUNFLOWER PARK IRRIGATION AND	38,279.57
		VENDOR TOTAL:	38,279.57
1423-CONVERSE COUNTY BANK			
	18422	SUNFLOWER PARK IRRIGATION AND	4,253.28
		VENDOR TOTAL:	4,253.28
1519-CRUM ELECTRIC SUPPLY COMPANY			
	18293	SIGNAL POLE BRACKET	773.82
		VENDOR TOTAL:	773.82
1684-DRM INC			
	18359	2013 WATER MAIN REPLACEMENT	117,341.20
		VENDOR TOTAL:	117,341.20

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	18428	RETAINAGE - PMS 2014 SCHEDULE	25,875.76
		VENDOR TOTAL:	25,875.76
1864-FIRST NATIONAL BANK OF GILLETTE			
	18279	RETAINAGE - YES HOUSE GIRLS TR	15,519.57
	18427	GILLETTE AVENUE IMPROVEMENTS -	130,740.83
		VENDOR TOTAL:	146,260.40
1909-G & G LANDSCAPING INC			
	18029	IRRIGATION IMPROVEMENTS	6,812.17
	18030	IRRIGATION IMPROVEMENTS	459.55
		VENDOR TOTAL:	7,271.72
1918-GAMETIME			
	18300	PLAYGROUND EQUIPMENT - GAMETIM	23,697.93
		VENDOR TOTAL:	23,697.93
1933-GILLETTE ABUSE REFUGE CORPORATION			
	18254	FY14/15 SERVICE FUNDING	32,000.00
		VENDOR TOTAL:	32,000.00
1939-GILLETTE GOLF CLUB CORPORATION			
	18250	FY14/15 SERIVCE FUNDING	25,000.00
		VENDOR TOTAL:	25,000.00
1977-GREG'S WELDING CORPORATION			
	18303	URAINIUM LIGHT STRUCTURES	26,950.00
		VENDOR TOTAL:	26,950.00
1450-HDR ENGINEERING INC			
	18282	GILLETTE FISHING LAKE IMPROVEM	1,383.09
	18360	SUNFLOWER PARK DRAINAGE - MAPL	239.14
	18364	2013 SANITARY SEWER MAIN REPLA	41,399.44
	18367	GILLETTE AVENUE IMPROVEMENTS -	125,653.95
		VENDOR TOTAL:	168,675.62

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-HKM ENGINEERING			
	18356	COLLINS HEIGHT LIFT STATION CA	1,044.27
	18362	BOXELDER WEST UTILITIES EXTENS	586.25
	18375	GILLETTE MADISON PIPELINE JOIN	2,317.00
	18430	BOXELDER RD EXTENSION PHII - C	3,104.50
		VENDOR TOTAL:	7,052.02
1560-HLADKY CONSTRUCTION			
	18278	YES HOUSE GIRLS RESIDENTIAL TR	139,676.09
		VENDOR TOTAL:	139,676.09
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	18354	PMS 2014 SCHEDULE A	232,881.86
		VENDOR TOTAL:	232,881.86
1754-KADRMAS, LEE & JACKSON INC			
	18363	2013 WATER MAIN REPLACEMENT	34,529.47
		VENDOR TOTAL:	34,529.47
1312-MORRISON MAIERLE INC			
	18358	WWTF CLARIFIER PAINTING PROJEC	5,124.28
	18372	PMS 2014 SCHEDULE A - CM	35,144.85
		VENDOR TOTAL:	40,269.13
1317-MOUNTAIN VIEW BUILDING INC			
	18431	BOXELDER RD EXTENSION PHII-B C	42,916.87
		VENDOR TOTAL:	42,916.87
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	18361	YES HOUSE GIRLS RESIDENTIAL TR	22,150.00
		VENDOR TOTAL:	22,150.00
1537-NORTH STAR ENERGY & CONSTRUCTION			
	18365	2013 SANITARY SEWER MAIN REPLA	406,286.40
		VENDOR TOTAL:	406,286.40

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1931-PAT WEEDE MEMORIAL WRESTLING TOURNAMENT			
	18256	FY14/15 SERVICE FUNDING	2,500.00
		VENDOR TOTAL:	2,500.00
1958-PCA ENGINEERING INC			
	18370	PMS 2014 SCHEDULE B - CM	31,362.29
		VENDOR TOTAL:	31,362.29
2071-PROELECTRIC INC			
	18148	WASTEWATER CLARIFIER	4,806.73
		VENDOR TOTAL:	4,806.73
1688-RICHARD DOUGLAS DUMBRILL			
	18156	GENERAL INVOICING	1,342.93
		VENDOR TOTAL:	1,342.93
1493-S & S BUILDERS			
	18075	GENERAL DRAINAGE IMPROVEMENTS	8,947.29
	18351	GILLETTE AVENUE IMPROVEMENTS	1,176,667.42
		VENDOR TOTAL:	1,185,614.71
1802-SIMON CONTRACTORS			
	18348	PMS 2014 SCHEDULE B	382,695.45
		VENDOR TOTAL:	382,695.45
2288-WELLS FARGO BANK			
	18426	RETAINAGE - PMS 2014 SCHEDULE	42,521.72
		VENDOR TOTAL:	42,521.72
2289-WESCO DISTRIBUTION INC			
	18337	GILLETTE AVE LIGHTS	861.00
		VENDOR TOTAL:	861.00
2432-WYOMING DEPT OF TRANSPORTATION			
	18176	HWY 50 RECONSTRUCTION 09EN34	2,645.15
	18345	BOXELDER RD EXT - SKYLINE TO O	928.60
		VENDOR TOTAL:	3,573.75

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2414-YOUTH EMERGENCY SERVICES INC			
	18253	FY14/15 SERVICE FUNDING	37,500.00
		VENDOR TOTAL:	37,500.00
		DIVISION TOTAL:	3,352,418.76
		DEPARTMENT TOTAL:	3,352,418.76
		FUND TOTAL:	3,352,418.76
	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	18373	GILLETTE MADISON PIPELINE PROJ	47,214.37
	18374	GILLETTE MADISON PIPELINE PROJ	108,845.12
		VENDOR TOTAL:	156,059.49
1862-FIRST INTERSTATE BANK OF GILLETTE			
	18281	RETAINAGE - MADISON PIPELINE 4	89,273.21
		VENDOR TOTAL:	89,273.21
1921-GARNEY WYOMING INC			
	18376	MADISON PIPELINE PROJECT 4A	23,468.72
		VENDOR TOTAL:	23,468.72
2764-S J LOUIS CONSTRUCTION, INC			
	18280	MADISON PIPELINE 4B,C,D,F	803,458.85
		VENDOR TOTAL:	803,458.85
		DIVISION TOTAL:	1,072,260.27
		DEPARTMENT TOTAL:	1,072,260.27
		FUND TOTAL:	1,072,260.27

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
18020	BUSINESS CARDS FOR JENSEN AND FISKE	77.50
	VENDOR TOTAL:	77.50
1358-CENTURYLINK		
17978	PHONE CHARGES	69.59
	VENDOR TOTAL:	69.59
88888-MISC UTILITY OVERPAYMENTS		
18378	UTILITY REFUND	100.50
18379	UTILITY REFUND	158.89
18380	UTILITY REFUND	110.42
18381	UTILITY REFUND	60.24
18382	UTILITY REFUND	177.06
18383	UTILITY REFUND	155.67
18384	UTILITY REFUND	83.46
18385	UTILITY REFUND	96.94
18386	UTILITY REFUND	158.22
18387	UTILITY REFUND	276.37
18388	UTILITY REFUND	206.43
18389	UTILITY REFUND	71.04
18390	UTILITY REFUND	98.39
18391	UTILITY REFUND	58.00
18392	UTILITY REFUND	99.46
18393	UTILITY REFUND	169.71
18394	UTILITY REFUND	27.41
18395	UTILITY REFUND	39.79
18396	UTILITY REFUND	13.55
18397	UTILITY REFUND	155.39
18398	UTILITY REFUND	152.72
18399	UTILITY REFUND	21.73
18400	UTILITY REFUND	103.83

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	18401	UTILITY REFUND	16.13
	18402	UTILITY REFUND	145.41
	18403	UTILITY REFUND	315.77
	18404	UTILITY REFUND	142.64
	18405	UTILITY REFUND	72.89
	18406	LINDSEY SHEPARD	10.99
	18407	UTILITY REFUND	112.66
	18408	UTILITY REFUND	63.45
	18409	UTILITY REFUND	62.14
	18410	UTILITY REFUNDS	479.98
	18411	UTILITY REFUND	80.83
	18412	UTILITY REFUND	100.65
	18413	UTILITY REFUND	206.18
	18414	UTILITY REFUND	155.49
	18415	UTILITY REFUND	69.78
	18416	UTILITY REFUND	88.31
	18417	UTILITY REFUND	81.22
	18418	UTILITY REFUND	91.06
	18419	UTILITY REFUND	176.35
	18420	UTILITY REFUND	133.20
	18421	UTILITY REFUND	108.84
		VENDOR TOTAL:	5,309.19
2222-VERIZON WIRELESS			
	17980	AIR CARDS	62.42
		VENDOR TOTAL:	62.42
		DIVISION TOTAL:	5,518.70
71-ELECTRICAL ENGINEERING			
1082-ARROW PRINTING AND GRAPHICS INC			
	18153	BUSINESS CARDS FOR D BRIDGES	85.00

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		VENDOR TOTAL:	85.00
1606-DELL MARKETING LP			
	18296	NEW MONITORS	7,799.90
		VENDOR TOTAL:	7,799.90
1634-DLT SOLUTIONS LLC			
	18145	AUTODESK AUTOCAD	2,299.74
		VENDOR TOTAL:	2,299.74
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
	18301	MOBILE TECH USB MODEMS	350.00
		VENDOR TOTAL:	350.00
2127-REGULATORY COMPLIANCE SERVICES			
	18146	2014 PCB MANAGEMENT & RECORD KEEPING WORKSHOP	2,580.00
		VENDOR TOTAL:	2,580.00
		DIVISION TOTAL:	13,114.64
		DEPARTMENT TOTAL:	18,633.34
		FUND TOTAL:	18,633.34

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	18012	UNIFORM CLEANING	29.52
	18101	UNIFORM CLEANING	29.52
	18125	CREDIT	-4.51
		VENDOR TOTAL:	54.53
1044-AMERI-TECH EQUIPMENT COMPANY			
	18286	Garbage Cans, Containers and R	21,595.00
		VENDOR TOTAL:	21,595.00
2480-CAMPBELL COUNTY ENGINEERS			
	18159	JULY 2014 LANDFILL CHARGES	95,952.30
		VENDOR TOTAL:	95,952.30
2303-WESTERN WASTE SOLUTIONS INC			
	18144	RECLYCLING	10,405.05
		VENDOR TOTAL:	10,405.05
		DIVISION TOTAL:	128,006.88
		DEPARTMENT TOTAL:	128,006.88
		FUND TOTAL:	128,006.88

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1029-AIR TECH INC			
	18050	A/C UNIT AT MADISON PUMP STATION	493.65
		VENDOR TOTAL:	493.65
1040-ALSCO			
	18047	UNIFORM CLEANING	56.05
	18048	UNIFORM CLEANING	56.05
		VENDOR TOTAL:	112.10
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	18006	DONKEY CREEK PUMP STATION	673.00
		VENDOR TOTAL:	673.00
1574-DANA KEPNER COMPANY INC			
	18042	MAGNETIC LOCATOR	860.00
	18043	TRADE-IN CREDIT	-150.00
		VENDOR TOTAL:	710.00
1716-EDGE CONSTRUCTION SUPPLY			
	18052	STAINLESS STEEL ROPE	4,818.20
		VENDOR TOTAL:	4,818.20
1792-ENERGY LABORATORIES INC			
	18044	TESTING	20.00
	18051	TESTING	279.00
		VENDOR TOTAL:	299.00
1909-G & G LANDSCAPING INC			
	18049	HYDROSEED MULCH & BLUEGRASS SEED AT 3603 MIRANDA A	300.00
		VENDOR TOTAL:	300.00
2438-GENERAL DYNAMICS C4 SYSTEMS, INC			
	18302	MOBILE TECH USB MODEM	350.00
		VENDOR TOTAL:	350.00
2230-JAIME REYNOLDS			
	18058	LUNCH MEETING	148.00
		VENDOR TOTAL:	148.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1128-MACHINE PRODUCTS INC		
18046	BIN LOCKS	543.41
	VENDOR TOTAL:	543.41
2059-MEDORA CORPORATION		
18347	TANK MIXER MAINTENANCE	2,326.00
	VENDOR TOTAL:	2,326.00
1511-NORCO INC		
18045	CYLINDER HYDROTEST	20.00
	VENDOR TOTAL:	20.00
2035-POWDER RIVER ENERGY CORPORATION		
18053	PINE RIDGE RESERVOIR	71.01
18057	UNION CHAPEL WATERLINE	30.00
	VENDOR TOTAL:	101.01
	DIVISION TOTAL:	10,894.37
	DEPARTMENT TOTAL:	10,894.37
	FUND TOTAL:	10,894.37

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1606-DELL MARKETING LP			
	18295	NEW MONITORS	857.98
		VENDOR TOTAL:	857.98
2145-GARY MOSS			
	18064	LOCATOR MAINTENANCE	50.05
		VENDOR TOTAL:	50.05
2770-HASTINGS FIBER GLASS PRODUCTS			
	18119	TOOLS	195.22
		VENDOR TOTAL:	195.22
1264-MCM GENERAL CONTRACTORS			
	18233	ELECTRICAL SERVICE DROP CONTRA	2,331.11
	18234	ELECTRICAL SERVICE DROP CONTRA	605.73
	18235	ELECTRICAL SERVICE DROP CONTRA	689.00
	18236	ELECTRICAL SERVICE DROP CONTRA	800.47
	18237	ELECTRICAL SERVICE DROP CONTRA	703.22
	18238	ELECTRICAL SERVICE DROP CONTRA	618.46
	18239	ELECTRICAL SERVICE DROP CONTRA	574.83
	18240	ELECTRICAL SERVICE DROP CONTRA	712.65
	18241	ELECTRICAL SERVICE DROP CONTRA	615.56
	18242	ELECTRICAL SERVICE DROP CONTRA	623.14
	18243	ELECTRICAL SERVICE DROP CONTRA	894.13
	18244	ELECTRICAL SERVICE DROP CONTRA	840.20
	18245	ELECTRICAL SERVICE DROP CONTRA	998.20
	18246	ELECTRICAL SERVICE DROP CONTRA	946.71
	18247	ELECTRICAL SERVICE DROP CONTRA	725.75
	18248	ELECTRICAL SERVICE DROP CONTRA	641.25
	18249	ELECTRICAL SERVICE DROP CONTRA	625.16
		VENDOR TOTAL:	13,945.57

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1958-PCA ENGINEERING INC			
	18232	PROFESSIONAL SURVEYING & EASEM	5,549.10
		VENDOR TOTAL:	5,549.10
2043-POWER MONITORS INC			
	18343	Power Monitoring Meter IVS-3s	7,655.34
		VENDOR TOTAL:	7,655.34
2082-SPIEGEL & MCDIARMID LLP			
	18073	LEGAL WORK FOR JUNE 2014	351.25
		VENDOR TOTAL:	351.25
2198-STUART C IRBY CO			
	18346	RUBBER GOODS MAINTENANCE	151.24
		VENDOR TOTAL:	151.24
		DIVISION TOTAL:	28,755.75
		DEPARTMENT TOTAL:	28,755.75
		FUND TOTAL:	28,755.75

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	18105	UNIFORM CLEANING	83.86
	18106	UNIFORM CLEANING	132.92
	18107	RUG CLEANING	83.86
	18108	UNIFORM CLEANING	83.86
	18109	UNIFORM CLEANING	83.86
		VENDOR TOTAL:	468.36
1165-BIG D SANITATION			
	18081	PORTA POTTY AT RECYCLING YARD	100.00
		VENDOR TOTAL:	100.00
1211-BRENNTAG			
	18169	FERRIC CHLORIDE	10,697.58
		VENDOR TOTAL:	10,697.58
1411-CONCRETE CONSERVATION INC			
	18080	SLEEPY HOLLOW LIFT STATION COATING	19,900.00
		VENDOR TOTAL:	19,900.00
1416-CONSOLIDATED WATER SOLUTIONS			
	18170	LIQUID POLYMER	2,819.35
		VENDOR TOTAL:	2,819.35
1606-DELL MARKETING LP			
	18295	NEW MONITORS	1,715.96
		VENDOR TOTAL:	1,715.96
1705-DYKMAN ELECTRICAL INC			
	18088	FREIGHT CHARGES	160.20
		VENDOR TOTAL:	160.20
1716-EDGE CONSTRUCTION SUPPLY			
	18089	DRYING BEDS	1,102.07
		VENDOR TOTAL:	1,102.07

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1792-ENERGY LABORATORIES INC			
	18078	SAMPLING	80.00
	18079	SAMPLING	20.00
		VENDOR TOTAL:	100.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	18277	RETAINAGE - WWTF UV DISINFECTI	2,541.00
		VENDOR TOTAL:	2,541.00
1892-FRANDSON SAFETY INC			
	18082	GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	96.00
1549-HILLCREST SPRING WATER INC			
	18083	LAB WATER	142.00
	18084	FINANCE CHARGES	2.49
	18085	FINANCE CHARGES	2.49
	18122	LAB WATER	142.00
		VENDOR TOTAL:	288.98
1575-HOMAX OIL			
	18322	CLEAR #2 DIESEL FUEL	3,521.28
		VENDOR TOTAL:	3,521.28
1593-HOWARD SUPPLY COMPANY			
	18086	COLLINS HEIGHTS LIFT STATION	57.92
		VENDOR TOTAL:	57.92
1680-INTER-MOUNTAIN LABS INC			
	18007	LAB TESTING	146.00
		VENDOR TOTAL:	146.00
1312-MORRISON MAIERLE INC			
	18424	WWTF DRAINAGE REPLACEMENT PROJ	4,925.00
		VENDOR TOTAL:	4,925.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1475-NEW HORIZONS		
18276	WWTF UV DISINFECTION BLDG ROOF	48,279.00
	VENDOR TOTAL:	48,279.00
2029-POLYDYNE INC		
18087	POLYMER	8,184.00
	VENDOR TOTAL:	8,184.00
2035-POWDER RIVER ENERGY CORPORATION		
18076	LIFT PUMPS	873.86
18077	GIL SEWAGE MTR STA	30.42
	VENDOR TOTAL:	904.28
	DIVISION TOTAL:	106,006.98
	DEPARTMENT TOTAL:	106,006.98
	FUND TOTAL:	106,006.98

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-CONTRACTORS SUPPLY INC			
	18289	WATER'S INVENTORY	37.32
	18290	PARKS INVENTORY	1,044.57
		VENDOR TOTAL:	1,081.89
1464-CRESCENT ELECTRIC SUPPLY			
	18291	ELECTRICAL INVENTORY ** GILLET	77,250.00
	18292	ELECTRICAL INVENTORY	7,793.11
		VENDOR TOTAL:	85,043.11
1519-CRUM ELECTRIC SUPPLY COMPANY			
	18294	ELECTRICAL INVENTORY	3,400.00
		VENDOR TOTAL:	3,400.00
1834-FAIRMONT SUPPLY COMPANY			
	18298	ELECTRICAL INVENTORY ** SAFETY	447.84
		VENDOR TOTAL:	447.84
1848-FASTENAL COMPANY			
	18299	WATER INVENTORY	20.12
		VENDOR TOTAL:	20.12
1447-HD SUPPLY UTILITIES			
	18305	ELECTRICAL INVENTORY	354.00
	18306	ELECTRICAL INVENTORY	5,397.78
	18307	ELECTRICAL INVENTORY	86.02
	18308	ELECTRICAL INVENTORY	41,052.50
	18309	ELECTRICAL INVENTORY	18.00
	18310	ELECTRICAL INVENTORY	490.51
	18311	ELECTRICAL INVENTORY	186.21
	18312	ELECTRICAL INVENTORY	194.12
	18313	ELECTRICAL INVENTORY	125.92
	18314	ELECTRICAL INVENTORY	1,086.67
	18315	ELECTRICAL INVENTORY	35.29
	18316	INVENTORY	38,228.70

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	18317	ELECTRICAL INVENTORY	138.24
	18318	ELECTRICAL INVENTORY	1,195.73
	18319	ELECTRICAL INVENTORY	771.07
	18320	ELECTRICAL INVENTORY	4,327.78
	18344	ELECTRICAL'S INVENTORY	20,900.00
		VENDOR TOTAL:	114,588.54
1598-KRIZ-DAVIS COMPANY			
	18324	ELECTRICAL INVENTORY	10.43
	18325	ELECTRICAL INVENTORY	274.00
	18326	ELECTRICAL INVENTORY	2,779.20
	18327	ELECTRICAL INVENTORY	6,580.80
	18328	ELECTRICAL INVENTORY	24.40
	18329	ELECTRICAL INVENTORY	1,130.69
		VENDOR TOTAL:	10,799.52
1511-NORCO INC			
	18330	ELECTRICAL INVENTORY **SAFETY	160.56
		VENDOR TOTAL:	160.56
2175-TWO M COMPANY INC			
	18333	PARKS INVENTORY	166.74
	18334	CREDIT	-76.43
		VENDOR TOTAL:	90.31
2731-WATERWORKS INDUSTRIES			
	18336	WATER INVENTORY	11,702.87
		VENDOR TOTAL:	11,702.87
2289-WESCO DISTRIBUTION INC			
	18338	ELECTRICAL INVENTORY	55,532.00
	18339	ELECTRICAL INVENTORY	5,100.00
	18340	ELECTRICAL INVENTORY	1,155.00
		VENDOR TOTAL:	61,787.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
DIVISION TOTAL:		289,121.76
DEPARTMENT TOTAL:		289,121.76

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	18019	RUG CLEANING	25.63
	18104	RUG CLEANING	25.63
	18172	RUG CLEANING	25.63
	18173	RUG CLEANING	25.63
VENDOR TOTAL:			102.52
2230-JAIME REYNOLDS			
	18117	THE COMMON THREAD LUNCHEON	8.88
VENDOR TOTAL:			8.88
2263-WASTE CONNECTIONS OF WYOMING			
	18018	HAUL TRASH FROM WARLOW YARD	367.15
VENDOR TOTAL:			367.15
DIVISION TOTAL:			478.55
DEPARTMENT TOTAL:			478.55
FUND TOTAL:			289,600.31

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
17984	UNIFORM CLEANING	43.46
17985	UNIFORM CLEANING	43.46
18160	UNIFORM CLEANING	35.60
	VENDOR TOTAL:	122.52
1167-BIG HORN TIRE INC		
18161	LOADER TIRES	6,020.00
	VENDOR TOTAL:	6,020.00
1178-BJ NELSON/NELSON AUTO GLASS		
17991	WINDOW REPAIR	105.00
	VENDOR TOTAL:	105.00
1632-DIVERSIFIED INSPECTIONS I T L INC		
18005	BUCKET TRUCK TESTING	5,239.00
	VENDOR TOTAL:	5,239.00
1575-HOMAX OIL		
17988	CREDIT FOR PRODUCT THAT WAS NEVER RECEIVED	-284.40
17989	OIL/LUBE	2,801.70
17990	STOCK OIL/LUBE	288.90
	VENDOR TOTAL:	2,806.20
1587-KOIS BROTHERS EQUIPMENT COMPANY		
18162	STOCK SUPPLIES	56.88
	VENDOR TOTAL:	56.88
1291-MIDLAND IMPLEMENT CO INC		
18001	MOWER REPAIR	91.21
18002	CREDIT ON PARTS	-154.04
18003	MOWER REPAIR	168.03
	VENDOR TOTAL:	105.20
1500-SAFETY-KLEEN SYSTEMS INC		
17986	BRAKE CLEANER RENTAL	144.90
	VENDOR TOTAL:	144.90

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	17992	STOCK SUPPLIES	386.10
	17993	STOCK SUPPLIES	710.49
	17994	SOLID WASTE TRUCK REPAIR	334.35
		VENDOR TOTAL:	1,430.94
1976-STOTZ EQUIPMENT			
	17987	MOWER REPAIR	135.77
	18163	MOWER REPAIR	283.51
	18164	STOCK SUPPLIES	193.98
	18165	STOCK SUPPLIES	217.20
	18168	INCIDENT REPAIR & MOWER REPAIR	783.97
	18231	LOADER REPAIR	323.99
		VENDOR TOTAL:	1,938.42
		DIVISION TOTAL:	17,969.06
		DEPARTMENT TOTAL:	17,969.06
		FUND TOTAL:	17,969.06

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	18039	NOTARY BOND RENEWAL FOR C STASKIEWICZ	50.00
		VENDOR TOTAL:	50.00
1706-E Z TOWING & RECOVERY INC			
	18000	TOW LITTLE MOWER UNIT #123	65.00
		VENDOR TOTAL:	65.00
1976-STOTZ EQUIPMENT			
	18166	MOWER REPAIR	127.50
	18168	INCIDENT REPAIR & MOWER REPAIR	198.17
		VENDOR TOTAL:	325.67
		DIVISION TOTAL:	440.67
		DEPARTMENT TOTAL:	440.67
		FUND TOTAL:	440.67
		GRAND TOTAL:	6,438,801.12