

Expenditure Approval Report

Check Approval Date of 12/03/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1941-GILLETTE PRINTING COMPANY INC		
23770	OS INVENTORY	3,755.40
	VENDOR TOTAL:	3,755.40
1676-LANNAN'S SUPPLY COMPANY		
23607	OS INVENTORY	63.70
	VENDOR TOTAL:	63.70
99999-MISC RESTITUTIONS		
23723	RESTITUTION PAYMENT - ANTHONY NOLD	150.00
23725	RESTITUTION PAYMENT - MICHAEL REYNOLDS	250.00
23727	RESTITUTION PAYMENT - STEVEN THACKER	200.00
23729	RESTITUTION PAYMENT - DAVID SMITH	55.94
23730	RESTITUTION PAYMENT - JACOB KEBSCHULL	100.00
23731	RESTITUTION PAYMENT -	150.00
23733	RESTITUTION PAYMENT REFUND COURTNEY VANDOM OVERPAY	50.00
23735	RESTITUTION PAYMENT - JESSE OWENS	30.00
23736	RESTITUTION PAYMENT - BRETT JOLLY	30.00
23739	RESTITUTION PAYMENT - REBECCA EDWARDS	150.00
23741	RESTITUTION PAYMENT - ADAM BAER	250.00
23744	RESTITUTION PAYMENT - BRANDON GUFFEY	150.00
23797	RESTITUTION PAYMENT - MIGUEL MANRIQUEZ - FINAL	28.84
	VENDOR TOTAL:	1,594.78
1511-NORCO INC		
23643	CUSTODIAL INVENTORY	814.70
23645	CUSTODIAL INVENTORY	230.84
23646	CUSTODIAL INVENTORY	1,199.19
	VENDOR TOTAL:	2,244.73
2037-POWDER RIVER OFFICE SUPPLY INC		
23650	OS INVENTORY	1,179.70
23665	OS INVENTORY	737.72
	VENDOR TOTAL:	1,917.42

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
23667		OS INVENTORY	388.31
23669		OS INVENTORY	565.30
23675		OS INVENTORY	265.00
		VENDOR TOTAL:	1,218.61
		DIVISION TOTAL:	10,794.64
		DEPARTMENT TOTAL:	10,794.64

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1882-THOMAS A FORD		
23560	CHILDREN'S GARDEN BRICKS	60.00
	VENDOR TOTAL:	60.00
2819-VANWAY TROPHY & AWARD INC		
23542	2014 AWARDS	392.75
23543	2014 AWARDS	259.44
23681	GILLETTE AVE RECONSTRUCTION PROJECT AWARD	108.95
	VENDOR TOTAL:	761.14
2826-WILD WEST HOT DOGS		
23716	CITY COUNCIL PREMEETING DINNER	252.50
	VENDOR TOTAL:	252.50
	DIVISION TOTAL:	1,073.64
02-ADMINISTRATION		
1625-ICMA		
23686	MEMBERSHIP RENEWAL 2015	1,400.00
	VENDOR TOTAL:	1,400.00
	DIVISION TOTAL:	1,400.00
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
23524	CARTER KUDO GOLD BUCKS	451.50
23766	GOLD GIFT CERTIFICATES 143830-143831	150.50
	VENDOR TOTAL:	602.00
1520-CTA INC		
23567	CITY WEST INTERNS REMODEL	6,485.66
	VENDOR TOTAL:	6,485.66
1572-DALE BUCKINGHAM ARCHITECTS LLC		
23566	CITY HALL PHASE III REMODEL	3,715.00
	VENDOR TOTAL:	3,715.00
	DIVISION TOTAL:	10,802.66
	DEPARTMENT TOTAL:	13,276.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	23521	CITY COURT PROSECUTOR FEES	5,055.00
	23522	CITY COURT PROSECUTOR FEES	457.50
		VENDOR TOTAL:	5,512.50
		DIVISION TOTAL:	5,512.50
		DEPARTMENT TOTAL:	5,512.50

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
23742	PREWORK SCREEN	115.00
23743	CCMH Case Management	112.00
	VENDOR TOTAL:	227.00
1880-OCCUPATIONAL TESTING INC		
23594	RANDOM DRUG/ALCOHOL TESTING	288.75
23595	RANDOM DRUG/ALCOHOL TESTING	415.00
	VENDOR TOTAL:	703.75
	DIVISION TOTAL:	930.75
21-SAFETY		
2488-CCMH CISM TEAM		
23737	HEARING SCREENING DATA ENTRY	144.00
	VENDOR TOTAL:	144.00
	DIVISION TOTAL:	144.00
	DEPARTMENT TOTAL:	1,074.75

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2182-U S POSTAL SERVICE			
	23564	POSTAGE MACHINE	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	25,000.00
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	23569	CELL PHONE CHARGES	2,055.30
		VENDOR TOTAL:	2,055.30
2222-VERIZON WIRELESS			
	23692	AIR CARD CHARGES	750.55
		VENDOR TOTAL:	750.55
		DIVISION TOTAL:	2,805.85
		DEPARTMENT TOTAL:	27,805.85

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
23775	TOILET REBATE REIMBURSEMENT	50.00
	VENDOR TOTAL:	50.00
2133-RESOURCE ACTION PROGRAMS		
23520	WATERWISE PROGRAM - WATER CONSERVATION	12,616.50
	VENDOR TOTAL:	12,616.50
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
23553	COPIER MAINTENANCE	10.71
	VENDOR TOTAL:	10.71
2300-WESTERN STATIONERS		
23545	CHAIR FOR PAM BOGER	530.00
	VENDOR TOTAL:	530.00
	DIVISION TOTAL:	13,207.21
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
23568	PETTY CASH REIMBURSEMENT	12.00
	VENDOR TOTAL:	12.00
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
23548	CLERKS COPIER	12.92
	VENDOR TOTAL:	12.92
2182-U S POSTAL SERVICE		
23563	POSTAGE DEPOSIT	10,000.00
	VENDOR TOTAL:	10,000.00
2406-XEROX CORPORATION		
22835	METER CHARGES	1,558.24
	VENDOR TOTAL:	1,558.24
	DIVISION TOTAL:	11,583.16
32-JUDICIAL		
1099-LEXISNEXIS MATTHEW BENDER		
22830	WY COURT RULES 2014 SUPP	81.08
	VENDOR TOTAL:	81.08

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2664-LISA K FINKEY		
23764	LEGAL SERVICES - 08/18-11/10/2014	140.00
	VENDOR TOTAL:	140.00
	DIVISION TOTAL:	221.08
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
23600	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1823-ITRON INC		
23583	QUARTERLY MTR RDG MAINTENANCE	682.55
	VENDOR TOTAL:	682.55
2824-MAGNET FORENSICS USA, INC		
23693	FORENSIC SOFTWARE MAINTENANCE	400.00
	VENDOR TOTAL:	400.00
1252-MAINLINE INFORMATION SYSTEMS INC		
23661	WATER INVENTORY NEW ITEM	158,787.00
	VENDOR TOTAL:	158,787.00
2179-TYLER TECHNOLOGIES INC		
23597	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,589.96
23648	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,825.95
23649	SOFTWARE CONSLTNG/TRVL/TRNG/CO	14,000.00
	VENDOR TOTAL:	24,415.91
	DIVISION TOTAL:	186,070.46
	DEPARTMENT TOTAL:	211,081.91

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
23523	RUGS/CLEANING	64.34
23536	RUGS/CLEANING	64.34
23570	RUGS/CLEANING	64.34
	VENDOR TOTAL:	193.02
2010-ANDREANNA PIERCE		
23558	DUI BLOOD DRAW - ADREANNA PIERCE	100.00
	VENDOR TOTAL:	100.00
2489-CCMH COMMUNITY EDUCATION		
23571	CPR TRAINING	532.00
	VENDOR TOTAL:	532.00
1368-CHILDREN'S HOME SOCIETY		
23574	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	125.00
1381-CITY OF GILLETTE		
23568	PETTY CASH REIMBURSEMENT	48.00
	VENDOR TOTAL:	48.00
2597-CRAIG FURMAN		
23556	DUI BLOOD DRAW - CRAIG FURMAN	50.00
	VENDOR TOTAL:	50.00
2037-POWDER RIVER OFFICE SUPPLY INC		
23572	RECORDS SUPPLIES	15.98
	VENDOR TOTAL:	15.98
2039-POWDER RIVER SHREDDERS LLC		
23537	SHREDDING - REMODEL	960.00
	VENDOR TOTAL:	960.00
2437-WYOMING LAW ENFORCEMENT ACADEMY		
23670	ACADEMY TRAINING	1,582.14
	VENDOR TOTAL:	1,582.14

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2400-WYOMING WATER SOLUTIONS		
23573	WATER	197.75
	VENDOR TOTAL:	197.75
	DIVISION TOTAL:	3,803.89
42-VOCA/AWA		
1381-CITY OF GILLETTE		
23568	PETTY CASH REIMBURSEMENT	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	21.00
44-ANIMAL CONTROL		
1372-CHOICE ADVERTISING		
23575	SCHOOL/PR HANDOUTS	155.55
	VENDOR TOTAL:	155.55
	DIVISION TOTAL:	155.55
45-ANIMAL SHELTER		
1030-AIRGAS INTERMOUNTAIN		
23503	CARBON MONOXIDE	442.41
	VENDOR TOTAL:	442.41
1040-ALSCO		
23541	RUGS/CLEANING	14.80
23576	RUGS/CLEANING AC	15.69
	VENDOR TOTAL:	30.49
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
23535	SPAY/NEUTER VOUCHERS	310.00
	VENDOR TOTAL:	310.00
1224-BUFFALO VETERINARY CLINIC INC		
23538	SPAY/NEUTER	50.00
	VENDOR TOTAL:	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2675-GILLETTE PET VET CLINIC			
	23534	SPAY/NEUTER VOUCHER	300.00
		VENDOR TOTAL:	300.00
2719-RED HILLS VETERINARY HOSPITAL			
	23540	SPAY/NEUTER VOUCHERS	1,389.00
		VENDOR TOTAL:	1,389.00
2195-UNIVERSAL ATHLETIC SERVICE			
	23502	POLO SHIRTS/UNIFORMS	162.00
		VENDOR TOTAL:	162.00
		DIVISION TOTAL:	2,683.90
		DEPARTMENT TOTAL:	6,664.34

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	23528	UNIFORMS	36.38
	23529	UNIFORMS	36.38
	23582	RUGS/CLEANING	2.33
		VENDOR TOTAL:	75.09
1459-CPS DISTRIBUTORS			
	23525	MEMORIAL PLANTER BRICK REPAVING	148.08
		VENDOR TOTAL:	148.08
1516-HEWLETT PACKARD			
	23663	NEW & REPLACEMENT POWER COMPUT	899.51
		VENDOR TOTAL:	899.51
2005-PETE LIEN & SONS INC			
	23552	HIGHLAND PARK BENCH PAD	331.63
		VENDOR TOTAL:	331.63
2589-SWEETWATER GAP ENTERPRISES LLC			
	22829	PARKS BOARD DINNER	222.50
		VENDOR TOTAL:	222.50
2261-WARNE CHEMICAL & EQUIPMENT CO			
	23511	FERTILIZER	1,198.00
		VENDOR TOTAL:	1,198.00
		DIVISION TOTAL:	2,874.81
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	23513	CONTRACTUAL SERVICES - SUMMER 2014	8,000.00
		VENDOR TOTAL:	8,000.00
1746-ELECTROFAB			
	23512	SOFT START POOL PUMP FOR CIRCULATION	4,665.00
		VENDOR TOTAL:	4,665.00
		DIVISION TOTAL:	12,665.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
23526	UNIFORMS	4.36
23527	UNIFORMS	4.36
	VENDOR TOTAL:	8.72
	DIVISION TOTAL:	8.72
54-STREETS		
1040-ALSCO		
23682	UNIFORM/STREETS/CLEANING	69.53
23713	STREETS UNIFORMS	69.53
23714	STREETS UNIFORMS	69.53
23720	STREETS UNIFORMS	69.53
	VENDOR TOTAL:	278.12
1897-ONE CALL OF WYOMING COPR		
23745	ONE-CALL OF WYOMING	102.17
	VENDOR TOTAL:	102.17
2825-SLS WEST INC		
23710	CHAIN LUBE FOR 1-TONS	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	500.29
	DEPARTMENT TOTAL:	16,048.82

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1516-HEWLETT PACKARD		
23663	NEW & REPLACEMENT POWER COMPUT	3,598.04
	VENDOR TOTAL:	3,598.04
	DIVISION TOTAL:	3,598.04
62-TRAFFIC SAFETY		
1479-NEWMAN SIGNS INC		
23612	PERFERATED POSTS	10,196.95
	VENDOR TOTAL:	10,196.95
	DIVISION TOTAL:	10,196.95
63-PLANNING		
1381-CITY OF GILLETTE		
22833	PETTY CASH	15.00
	VENDOR TOTAL:	15.00
	DIVISION TOTAL:	15.00
64-CODE COMPLIANCE		
1908-G C S		
23691	MOWING/WEEDING AT 3709 ARIEL AVENUE	155.00
	VENDOR TOTAL:	155.00
	DIVISION TOTAL:	155.00
	DEPARTMENT TOTAL:	13,964.99
	FUND TOTAL:	306,224.10

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1641-DOYLE LAND SURVEYING			
	23581	CEDAR RIM LEGAL DESCRIPTION FOR CHARLIE	540.00
		VENDOR TOTAL:	540.00
1791-ENERGY CLASSIC BASKETBALL TOURNAMENT			
	23596	FY14/15 SERVICE FUNDING	4,000.00
		VENDOR TOTAL:	4,000.00
1559-HKM ENGINEERING			
	23590	BOXELDER ROAD EXTENSION PH III	1,131.25
	23591	BOXELDER RD EXTENSION PHII - C	300.00
	23602	GILLETTE MADISON PIPELINE JOIN	716.00
		VENDOR TOTAL:	2,147.25
1264-MCM GENERAL CONTRACTORS			
	23544	SUMMERFIELD DRAIN	19,199.32
		VENDOR TOTAL:	19,199.32
1688-RICHARD DOUGLAS DUMBRILL			
	23799	GENERAL INVOICEING FOR SERVICES 10/23/14-11/20/14	980.00
		VENDOR TOTAL:	980.00
2354-WILSON WELDING INC			
	23580	REPAIR DAMANGED FENCE PANELS	130.00
		VENDOR TOTAL:	130.00
		DIVISION TOTAL:	26,996.57
		DEPARTMENT TOTAL:	26,996.57
		FUND TOTAL:	26,996.57

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
23592	GILLETTE MADISON PIPELINE PROJ	31,514.04
23593	GILLETTE MADISON PIPELINE PROJ	196,194.36
	VENDOR TOTAL:	227,708.40
1862-FIRST INTERSTATE BANK OF GILLETTE		
23601	RETAINAGE - MADISON PIPELINE 4	289,283.63
	VENDOR TOTAL:	289,283.63
2764-S J LOUIS CONSTRUCTION, INC		
23599	MADISON PIPELINE 4B,C,D,F	2,603,552.66
	VENDOR TOTAL:	2,603,552.66
1802-SIMON CONTRACTORS		
23803	COMP FOR ASPHALT OVERLAY UNION CHAPEL - COUNTY PR	69,075.10
	VENDOR TOTAL:	69,075.10
	DIVISION TOTAL:	3,189,619.79
	DEPARTMENT TOTAL:	3,189,619.79
	FUND TOTAL:	3,189,619.79

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
23569	CELL PHONE CHARGES	1,370.20
	VENDOR TOTAL:	1,370.20
88888-MISC UTILITY OVERPAYMENTS		
23604	UTILITY REFUND	77.89
23606	UTILITY REFUND	40.48
23608	UTILITY REFUND	64.45
23609	UTILITY REFUND	8.96
23611	UTILITY REFUND	125.85
23613	UTILITY REFUND	31.12
23615	UTILITY REFUND	57.73
23617	UTILITY REFUND	153.52
23620	UTILITY REFUND	68.24
23622	UTILITY REFUND	200.00
23623	UTILITY REFUND	16.38
23625	UTILITY REFUND	13.26
23627	UTILITY REFUND	152.99
23629	UTILITY REFUND	80.81
23630	UTILITY REFUND	44.25
23631	UTILITY REFUND	267.45
23633	UTILITY REFUND	49.59
23634	UTILITY REFUND	96.39
23635	UTILITY REFUND	125.64
23687	UTILITY REFUND	214.85
23688	UTILITY REFUND	168.12
23689	UTILITY REFUND	42.03
23690	UTILITY REFUND	55.64
23711	UTILITY REFUND - BASIN ELECTRIC 19014TH AVE UNIT A	496.85
23777	UTILITY REFUND	26.21
23778	UTILITY REFUND	153.14

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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	23779	UTILITY REFUND	371.66
	23780	UTILITY REFUND	119.79
	23781	UTILITY REFUND	169.30
	23782	UTILITY REFUND	36.82
	23784	UTILITY REFUND	93.13
	23785	UTILITY REFUND	165.20
	23786	UTILITY REFUND	130.99
	23787	UTILITY REFUND	10.50
	23788	UTILITY REFUND	153.02
	23789	UTILITY REFUND	48.43
VENDOR TOTAL:			4,130.68
2222-VERIZON WIRELESS			
	23692	AIR CARD CHARGES	500.37
VENDOR TOTAL:			500.37
DIVISION TOTAL:			6,001.25
71-ELECTRICAL ENGINEERING			
1516-HEWLETT PACKARD			
	23663	NEW & REPLACEMENT POWER COMPUT	1,799.02
VENDOR TOTAL:			1,799.02
DIVISION TOTAL:			1,799.02
DEPARTMENT TOTAL:			7,800.27
FUND TOTAL:			7,800.27

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
23683	UNIFORMS/CLEANING	29.09
23712	SOLID WASTE UNIFORMS	29.09
23715	SOLID WASTE UNIFORMS	29.52
23718	SOLID WASTE UNIFORMS	55.24
	VENDOR TOTAL:	142.94
2480-CAMPBELL COUNTY ENGINEERS		
23685	GARBAGE FEES - OCTOBER 2014	87,793.80
	VENDOR TOTAL:	87,793.80
	DIVISION TOTAL:	87,936.74
	DEPARTMENT TOTAL:	87,936.74
	FUND TOTAL:	87,936.74

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	23719	NITROGEN GAS FOR AIR LINING WELLS	41.29
		VENDOR TOTAL:	41.29
1040-ALSCO			
	23721	UNIFORMS/CLEANING	50.50
	23722	UNIFORMS/CLEANING	50.50
	23724	UNIFORMS/CLEANING	53.63
		VENDOR TOTAL:	154.63
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	22836	MONTHLY FEE - EPA RMP COMPLIANCE	500.00
		VENDOR TOTAL:	500.00
1182-BLACK CAT CONSTRUCTION LLC			
	23726	POUR CONCRETE CURB & PAD	7,810.00
	23732	WATER MAIN REPAIR	7,287.50
	23802	CONCRETE PATCHES	4,783.77
		VENDOR TOTAL:	19,881.27
1193-BOB DEGEN PLUMBING			
	23801	METER INSTALL	155.95
		VENDOR TOTAL:	155.95
1209-BREANNA'S BAKERY			
	23734	FOOD FOR TRAINING/MEETING	17.99
		VENDOR TOTAL:	17.99
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	23554	DONKEY CREEK PUMP STATION	565.00
		VENDOR TOTAL:	565.00
1574-DANA KEPNER COMPANY INC			
	23738	AUTOMATIC METER READER HAND HELD	435.00
		VENDOR TOTAL:	435.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
1792-ENERGY LABORATORIES INC			
	22834	MADISON/PS3 DRINKING WATER	279.00
		VENDOR TOTAL:	279.00
1834-FAIRMONT SUPPLY COMPANY			
	23656	FLAMMABLE LIQUID CABINET THAT	564.86
		VENDOR TOTAL:	564.86
1842-FAMILY HEALTH			
	23550	RESPIRATORY PHYSICALS	890.00
		VENDOR TOTAL:	890.00
1892-FRANDSON SAFETY INC			
	22831	SAFETY EQUIP CHECK	128.00
		VENDOR TOTAL:	128.00
77777-MISC ONE TIME VENDOR			
	23776	REIMBURSEMENT FOR EDUCATIONAL MATERIAL	116.00
		VENDOR TOTAL:	116.00
1424-MUNICIPAL TREATMENT EQUIPMENT			
	23717	CHLORINE SENSOR	843.00
		VENDOR TOTAL:	843.00
1511-NORCO INC			
	23551	GAS FOR AIR LINING WELLS	32.55
		VENDOR TOTAL:	32.55
1897-ONE CALL OF WYOMING COPR			
	23745	ONE-CALL OF WYOMING	102.20
		VENDOR TOTAL:	102.20
1958-PCA ENGINEERING INC			
	22832	MISC TESTING - GARNER LAKE/WARLOW	175.00
		VENDOR TOTAL:	175.00
2035-POWDER RIVER ENERGY CORPORATION			
	23549	WELL GARNER LAKE RD S23	2,703.16
		VENDOR TOTAL:	2,703.16

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2195-UNIVERSAL ATHLETIC SERVICE		
23740	HOODIE FOR NEW EMPLOYEE	40.00
	VENDOR TOTAL:	40.00
	DIVISION TOTAL:	27,624.90
	DEPARTMENT TOTAL:	27,624.90
	FUND TOTAL:	27,624.90
Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1464-CRESCENT ELECTRIC SUPPLY		
23752	INTRL MATERIAL	1,705.51
	VENDOR TOTAL:	1,705.51
1264-MCM GENERAL CONTRACTORS		
23746	BORING & TRENCHING	11,706.32
23747	BORING & TRENCHING	12,810.92
23749	BORING & TRENCHING	11,480.92
23750	BORING & TRENCHING	22,423.62
23751	ELECTRICAL SERVICE DROP CONTRA	711.45
23753	ELECTRICAL SERVICE DROP CONTRA	842.52
23755	ELECTRICAL SERVICE DROP CONTRA	607.46
23756	ELECTRICAL SERVICE DROP CONTRA	684.40
23758	ELECTRICAL SERVICE DROP CONTRA	660.50
23760	ELECTRICAL SERVICE DROP CONTRA	637.68
23762	ELECTRICAL SERVICE DROP CONTRA	680.70
	VENDOR TOTAL:	63,246.49
1897-ONE CALL OF WYOMING COPR		
23745	ONE-CALL OF WYOMING	102.20
	VENDOR TOTAL:	102.20
2033-POWDER RIVER CONSTRUCTION		
23757	SUBSTATION FOUNDATIONS	3,981.00

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		VENDOR TOTAL:	3,981.00
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
23772	TRANSFORMER OIL ANNUAL TESTING		5,406.00
		VENDOR TOTAL:	5,406.00
2289-WESCO DISTRIBUTION INC			
23748	INTRL MATERIAL		21,050.40
		VENDOR TOTAL:	21,050.40
2300-WESTERN STATIONERS			
23668	METAL DESKS, STORAGE CABINETS,		10,791.50
		VENDOR TOTAL:	10,791.50
		DIVISION TOTAL:	106,283.10
		DEPARTMENT TOTAL:	106,283.10
		FUND TOTAL:	106,283.10

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
23586	UNIFORM CLEANING	96.37
23677	UNIFORM/CLEANING	91.86
23679	UNIFORMS/CLEANING	91.86
	VENDOR TOTAL:	280.09
1142-BARTON CONSTRUCTION INC		
23515	BUILDING REPAIR	285.00
	VENDOR TOTAL:	285.00
1397-COLLINS COMMUNICATIONS INC		
23673	WW BOXELDER LIFT STATION CARD SWIPE DOOR STRIKE	140.00
	VENDOR TOTAL:	140.00
1522-CUES INC		
23516	CAMERA PARTS	1,047.06
23587	T.V. INSPECTION CAMERA PARTS	905.86
	VENDOR TOTAL:	1,952.92
1792-ENERGY LABORATORIES INC		
23517	TESTING	72.00
23530	TESTING	20.00
	VENDOR TOTAL:	92.00
1892-FRANDSON SAFETY INC		
23514	CALIBRATE METERS	142.00
	VENDOR TOTAL:	142.00
1897-ONE CALL OF WYOMING COPR		
23745	ONE-CALL OF WYOMING	102.18
	VENDOR TOTAL:	102.18
1919-PAINTBRUSH SEWER & DRAIN		
23518	PUMPED GREASE AND DEBRI - BITTER CREEK LIFT STN	900.00
	VENDOR TOTAL:	900.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2035-POWDER RIVER ENERGY CORPORATION		
23519	50-72-14 LIFT PUMPS	1,672.46
	VENDOR TOTAL:	1,672.46
2071-PROELECTRIC INC		
23588	SOUTH PLANT BUILDING	5,049.09
	VENDOR TOTAL:	5,049.09
2234-T-M SERVICE COMPANY INC		
23674	BOILER PART	513.40
	VENDOR TOTAL:	513.40
	DIVISION TOTAL:	11,129.14
	DEPARTMENT TOTAL:	11,129.14
	FUND TOTAL:	11,129.14

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
23647	WATER INVENTORY	52.24
23652	WATERS INVENTORY	270.30
23653	WATERS INVENTORY	386.00
23655	STREETS INVENTORY	1,200.00
	VENDOR TOTAL:	1,908.54
1464-CRESCENT ELECTRIC SUPPLY		
23626	ELECTRICAL INVENTORY	1,677.60
	VENDOR TOTAL:	1,677.60
1574-DANA KEPNER COMPANY INC		
23639	WATER INVENTORY	1,033.40
23640	WATER INVENTORY ** RUSH	200.00
23641	WATER INVENTORY ** RUSH	100.00
23642	WATER INVENTORY ** RUSH	100.00
23659	WATER INVENTORY ** RUSH	500.00
	VENDOR TOTAL:	1,933.40
1834-FAIRMONT SUPPLY COMPANY		
23657	WATER INVENTORY	91.83
	VENDOR TOTAL:	91.83
1447-HD SUPPLY UTILITIES		
22848	ELECTRICAL INVENTORY	336.42
23610	ELECTRICAL INVENTORY	4,002.96
23628	ELECTRICAL INVENTORY	427.33
23632	ELECTRICAL INVENTORY	730.23
23636	ELECTRICAL INVENTORY	4,975.65
23637	ELECTRICAL INVENTORY	34.62
23638	ELECTRICAL INVENTORY	311.57
23658	ELECTRICAL INVENTORY	12,733.39
23662	ELECTRICAL INVENTORY	2,835.91
23790	ELECTRICAL INVENTORY	53.33

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
23791	ELECTRICAL INVENTORY	786.00
23792	ELECTRICAL INVENTORY	4,226.14
	VENDOR TOTAL:	31,453.55
1598-KRIZ-DAVIS COMPANY		
23793	ELECTRICAL INVENTORY	259.88
23794	ELECTRICAL INVENTORY	282.50
23795	ELECTRICAL INVENTORY	653.00
23796	ELECTRICAL INVENTORY ** RUSH *	2,872.00
	VENDOR TOTAL:	4,067.38
1479-NEWMAN SIGNS INC		
23618	TRAFFIC SIGNS	883.02
23619	TRAFFIC INVENTORY	540.00
23621	TRAFFIC SIGNS	1,006.50
	VENDOR TOTAL:	2,429.52
1511-NORCO INC		
23644	INVENTORY	163.68
23651	ELECTRICAL INVENTORY	450.00
23664	SAFETY INVENTORY	98.76
	VENDOR TOTAL:	712.44
2731-WATERWORKS INDUSTRIES		
23666	WATER INVENTORY NEW ITEM	1,100.00
	VENDOR TOTAL:	1,100.00
2289-WESCO DISTRIBUTION INC		
23624	ELECTRICAL INVENTORY	1,060.00
23676	ELECTRICAL INVENTORY	196.00
	VENDOR TOTAL:	1,256.00
	DIVISION TOTAL:	46,630.26
	DEPARTMENT TOTAL:	46,630.26

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	23547	RUGS/CLEANING	25.63
	23671	RUGS/CLEANING	25.63
		VENDOR TOTAL:	51.26
2071-PROELECTRIC INC			
	23705	FIX LIGHTS AROUND WHSE BUILDING	1,034.96
		VENDOR TOTAL:	1,034.96
		DIVISION TOTAL:	1,086.22
		DEPARTMENT TOTAL:	1,086.22
		FUND TOTAL:	47,716.48

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
23702	CLEANING/UNIFORMS	43.46
23703	UNIFORMS/CLEANING	43.46
23704	UNIFORMS/CLEANING	44.77
	VENDOR TOTAL:	131.69
1381-CITY OF GILLETTE		
22833	PETTY CASH	45.00
	VENDOR TOTAL:	45.00
1525-CUMMINS ROCKY MOUNTAIN INC		
23504	SW TRUCK REPAIR - 160	750.62
23506	SW TRUCK REPAIR - 148	854.75
23507	FLUSH TRUCK REPAIR - 149	533.85
	VENDOR TOTAL:	2,139.22
1706-E Z TOWING & RECOVERY INC		
23698	TOW CHARGE PD66	65.00
	VENDOR TOTAL:	65.00
1848-FASTENAL COMPANY		
23697	SHOP SUPPLIES	62.39
	VENDOR TOTAL:	62.39
1575-HOMAX OIL		
23614	Gasoline, Automotive	27,887.21
23616	CLEAR #2 DIESEL FUEL WITH WINT	26,788.67
23696	STOCK ANTI-FREEZE	360.50
	VENDOR TOTAL:	55,036.38
1587-KOIS BROTHERS EQUIPMENT COMPANY		
23700	SWEEPER REPAIR	1,062.55
	VENDOR TOTAL:	1,062.55
1274-MALCOM H LESUEUR		
23699	STOCK SUPPLIES	16,962.57
	VENDOR TOTAL:	16,962.57

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2074-SOUTHWESTERN EQUIPMENT COMPANY		
23701	STOCK SUPPLIES	1,137.93
	VENDOR TOTAL:	1,137.93
2309-WHITE'S FRONTIER MOTORS		
23505	PD 31 CAR REPAIR	295.91
	VENDOR TOTAL:	295.91
2359-WIRELESS ADVANCE COMMUNICATION		
23508	STOCK SUPPLIES	1,424.00
	VENDOR TOTAL:	1,424.00
	DIVISION TOTAL:	78,362.64
	DEPARTMENT TOTAL:	78,362.64
	FUND TOTAL:	78,362.64

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	23584	NOTARY BOND - DESIRAY BARNES	50.00
	23684	NOTARY BOND - PD	50.00
		VENDOR TOTAL:	100.00
1391-CNA SURETY			
	23798	JUDGE DUMBRILL RENEWAL	100.00
		VENDOR TOTAL:	100.00
7777-MISC ONE TIME VENDOR			
	23783	SETTLEMENT	4,221.88
		VENDOR TOTAL:	4,221.88
2359-WIRELESS ADVANCE COMMUNICATION			
	23509	INCIDENT REPLACE PD 14	423.00
		VENDOR TOTAL:	423.00
		DIVISION TOTAL:	4,844.88
		DEPARTMENT TOTAL:	4,844.88
		FUND TOTAL:	4,844.88
		GRAND TOTAL:	3,894,538.61