

Expenditure Approval Report

Check Approval Date of 02/04/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	26325	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
	26326	RESTITUTION PAYMENT FROM JESSICA BOONE	4.23
	26327	RESTITUTION PAYMENT FROM SUSAN DENTETOSIE	75.00
	26328	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	20.00
	26329	RESTITUTION PAYMENT FROM TASHINA KOHLMAN	75.00
	26330	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	26331	RESTITUTION PAYMENT FROM SHAWN LINGO	100.00
	26332	RESTITUTION PAYMENT FROM JOAN PERRY	75.00
	26333	REFUND OF BOND POSTED	110.00
	26334	RESTITUTION PAYMENT FROM JESSE EMERY	100.00
	26335	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
	26336	RESTITUTION PAYMENT FROM LINDSEY KONYN	70.00
	26337	RESTITUTION PAYMENT FROM	90.40
		VENDOR TOTAL:	1,269.63
1511-NORCO INC			
	26434	CUSTODIAL SUPPLIES	310.38
	26435	CUSTODIAL SUPPLIES	185.24
	26438	CUSTODIAL SUPPLIES	1,155.27
	26439	CUSTODIAL SUPPLIES	81.35
	26440	CUSTODIAL SUPPLIES	81.35
	26441	CUSTODIAL SUPPLIES	49.00
	26446	CUSTODIAL SUPPLIES	79.88
		VENDOR TOTAL:	1,942.47
2435-WYOMING STATE			
	26129	JUDICIAL AUTOMATION FEES OCT-DEC 2014	6,791.19
		VENDOR TOTAL:	6,791.19
		DIVISION TOTAL:	10,003.29
		DEPARTMENT TOTAL:	10,003.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	26118	COUNCIL COFFEE AT CITY WEST	70.00
	26221	CITY COUNCIL/EMPLOYEE COFFEE	35.00
		VENDOR TOTAL:	105.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	26155	DECEMBER 2014 SPONSORED DINNER	1,082.50
		VENDOR TOTAL:	1,082.50
1373-CHOPHOUSE RESTAURANT THE			
	26123	CITY COUNCIL WORK SESSION	270.00
	26315	CITY COUNCIL MEETING	260.00
		VENDOR TOTAL:	530.00
1692-DUNLAP PHOTOGRAPHY			
	26154	DAN BARKS PHOTOS	174.00
		VENDOR TOTAL:	174.00
1941-GILLETTE PRINTING COMPANY INC			
	26156	CITIZENS ADVISORY BOARD MEMBER AWARDS	254.94
		VENDOR TOTAL:	254.94
1626-IGEAR			
	26207	GILLETTE AVE RECONSTRUCTION RIBBON CUTTING	140.00
		VENDOR TOTAL:	140.00
1764-JLC SIGN SYSTEMS INC			
	26133	NAME TAG FOR LOUISE CARTER-KING	87.50
		VENDOR TOTAL:	87.50
2050-PRIME RIB RESTAURANT			
	26132	LEGISLATIVE DINNER	417.00
		VENDOR TOTAL:	417.00
2239-TAYLOR MADE EVENTS & SPEAKERS LLC			
	26124	CITY COUNCIL RETREAT	7,326.55
		VENDOR TOTAL:	7,326.55

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2848-TAYLOR MANAGEMENT LLC		
26121	COUNCIL RETREAT & SLT RETREAT CATERING	816.87
	VENDOR TOTAL:	816.87
1882-THOMAS A FORD		
26220	CLEAN STATUES	1,509.99
	VENDOR TOTAL:	1,509.99
	DIVISION TOTAL:	12,444.35
02-ADMINISTRATION		
77777-MISC ONE TIME VENDOR		
26324	REIMBURSE FOR ITEMS CHARGED TO PERSONAL CC	199.80
	VENDOR TOTAL:	199.80
2848-TAYLOR MANAGEMENT LLC		
26121	COUNCIL RETREAT & SLT RETREAT CATERING	412.69
	VENDOR TOTAL:	412.69
	DIVISION TOTAL:	612.49
03-PUBLIC ACCESS		
1838-J R ENTERPRISES		
26187	BILLING FOR POSTAGE FOR MOVIE CLIP FOR CH 190	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
26116	CARTER KUDO	75.25
	VENDOR TOTAL:	75.25
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
26389	FY15 3RD QUARTER OPERATING	219,195.25
26390	FY15 2ND QUARTER CAPITAL	86,481.42
	VENDOR TOTAL:	305,676.67

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
26127	3RD QTR OPERATIONAL FUNDING	144,278.75
	VENDOR TOTAL:	144,278.75
1372-CHOICE ADVERTISING		
26317	DAN BARKS RING & EXTRA 30 YEAR RING	2,008.86
	VENDOR TOTAL:	2,008.86
1572-DALE BUCKINGHAM ARCHITECTS LLC		
26188	CITY HALL REMODEL	5,821.92
	VENDOR TOTAL:	5,821.92
2851-DATASMART SOLUTIONS		
26371	PROFESSIONAL SERVICES - DATA A	291.00
	VENDOR TOTAL:	291.00
	DIVISION TOTAL:	458,152.45
	DEPARTMENT TOTAL:	471,299.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1852-FEDERAL EXPRESS CORPORATION			
	25422	MISC SHIPPING	73.30
		VENDOR TOTAL:	73.30
1764-JLC SIGN SYSTEMS INC			
	26125	NAME BLOCK - PAT DAVIDSON	39.80
		VENDOR TOTAL:	39.80
2143-RINGER LAW P.C.			
	26314	CITY POSECUTOR	4,705.00
		VENDOR TOTAL:	4,705.00
		DIVISION TOTAL:	4,818.10
		DEPARTMENT TOTAL:	4,818.10

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1880-OCCUPATIONAL TESTING INC			
	26354	RANDOM DRUG/ALCOHOL TESTING	335.00
	26367	RANDOM DRUG/ALCOHOL TESTING	753.75
		VENDOR TOTAL:	1,088.75
2239-TAYLOR MADE EVENTS & SPEAKERS LLC			
	26124	CITY COUNCIL RETREAT	226.55
		VENDOR TOTAL:	226.55
		DIVISION TOTAL:	1,315.30
21-SAFETY			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	26126	4TH QTR 2014 PEERS RECOGNITION	9,893.75
		VENDOR TOTAL:	9,893.75
		DIVISION TOTAL:	9,893.75
		DEPARTMENT TOTAL:	11,209.05

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	26388	REVIEW OF AUDIT FILES	2,730.00
		VENDOR TOTAL:	2,730.00
		DIVISION TOTAL:	2,730.00
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	26149	PHONE CHARGES	2,045.86
		VENDOR TOTAL:	2,045.86
1358-CENTURYLINK			
	26115	PHONE CHARGES	2,125.47
		VENDOR TOTAL:	2,125.47
		DIVISION TOTAL:	4,171.33
		DEPARTMENT TOTAL:	6,901.33

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
26319	IRRIGATION SYSTEM COMPONENT REBATE	821.00
26321	TUITION REIMBURSEMENT SEPT - DEC 2014	1,200.00
26398	IRRIGATION SYSTEM COMPONENT REBATE	561.00
	VENDOR TOTAL:	2,582.00
2077-PROTECH COMPUTING SERVICES		
26294	ELECTRONICS RECYCLING	33.21
	VENDOR TOTAL:	33.21
	DIVISION TOTAL:	2,615.21
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
26120	PETTY CASH REIMBURSEMENT	66.00
	VENDOR TOTAL:	66.00
2406-XEROX CORPORATION		
25467	XEROX COLOR COPIER	2,663.50
	VENDOR TOTAL:	2,663.50
	DIVISION TOTAL:	2,729.50
32-JUDICIAL		
2664-LISA K FINKEY		
26208	DEFENSE ATTORNEY	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	120.00
33-MAINT OF CITY BUILDINGS		
1590-KONE INC		
26368	ELEVATOR QUARTERLY MAINTENANCE	1,861.53
	VENDOR TOTAL:	1,861.53
	DIVISION TOTAL:	1,861.53
34-INFORMATION TECHNOLOGY		
2625-CHARTER MEDIA		
26266	ISP MONTHLY INTERNET	404.95
	VENDOR TOTAL:	404.95

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1381-CITY OF GILLETTE		
26191	PETTY CASH REIMBURSEMENT 1/12/15	4.38
	VENDOR TOTAL:	4.38
1606-DELL MARKETING LP		
26416	WINDOWS SERVER 2012 R2 DATACEN	43,839.95
	VENDOR TOTAL:	43,839.95
1852-FEDERAL EXPRESS CORPORATION		
25422	MISC SHIPPING	37.90
26275	MISC SHIPMENTS	111.16
	VENDOR TOTAL:	149.06
2178-OPENTEXT INC		
26306	FAX SERVER MAINTENANCE	1,376.00
	VENDOR TOTAL:	1,376.00
2155-THE ROOT GROUP		
26264	RSA SECURITY MAINTENANCE	1,190.70
	VENDOR TOTAL:	1,190.70
2179-TYLER TECHNOLOGIES INC		
26366	SOFTWARE CONSLTNG/TRVL/TRNG/CO	20,628.44
26372	SOFTWARE CONSLTNG/TRVL/TRNG/CO	400.00
	VENDOR TOTAL:	21,028.44
2247-VISIONARY COMMUNICATIONS		
26356	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	452.76
	DIVISION TOTAL:	68,446.24
35-GEOGRAPHIC INFO SYSTEMS		
1220-BRUCE ENGINEERING SERVICES		
26383	GIS CORS STATION	2,121.40
	VENDOR TOTAL:	2,121.40

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
1606-DELL MARKETING LP		
26416	WINDOWS SERVER 2012 R2 DATACEN	3,985.45
	VENDOR TOTAL:	3,985.45
	DIVISION TOTAL:	6,106.85
	DEPARTMENT TOTAL:	81,879.33

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
26141	RUG CLEANING	64.34
	VENDOR TOTAL:	64.34
1368-CHILDREN'S HOME SOCIETY		
26140	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	125.00
1381-CITY OF GILLETTE		
26191	PETTY CASH REIMBURSEMENT 1/12/15	23.31
	VENDOR TOTAL:	23.31
2037-POWDER RIVER OFFICE SUPPLY INC		
26142	OFFICE SUPPLIES - RECORDS	103.44
	VENDOR TOTAL:	103.44
	DIVISION TOTAL:	316.09
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
26191	PETTY CASH REIMBURSEMENT 1/12/15	15.83
	VENDOR TOTAL:	15.83
	DIVISION TOTAL:	15.83
45-ANIMAL SHELTER		
1030-AIRGAS INTERMOUNTAIN		
26138	CARBON MONOXIDE	441.16
	VENDOR TOTAL:	441.16
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
26143	MEDS	9.09
26144	DENTAL EXTRACTION	70.58
	VENDOR TOTAL:	79.67
1464-CRESCENT ELECTRIC SUPPLY		
26153	ANIMAL CONTROL BUILDING MAINTENENCE	120.29
	VENDOR TOTAL:	120.29

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2316-THUNDER BASIN VETERINARY CLINIC		
26152	SPAY/NEUTER & RABIES VOUCHERS	82.00
	VENDOR TOTAL:	82.00
	DIVISION TOTAL:	723.12
	DEPARTMENT TOTAL:	1,055.04

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1816-ISC INC		
26445	HEADSET FOR PUBLIC WORKS ADMIN	275.39
	VENDOR TOTAL:	275.39
	DIVISION TOTAL:	275.39
51-PARKS		
1040-ALSCO		
26159	UNIFORM CLEANING	36.23
	VENDOR TOTAL:	36.23
1165-BIG D SANITATION		
26160	PORTA TOILET AT VARIOUS PARKS	1,010.00
	VENDOR TOTAL:	1,010.00
1684-DRM INC		
26157	CONCRETE WORK & PROVIDENCE BACKFLOW	753.56
	VENDOR TOTAL:	753.56
2026-POKEYS BBQ		
26307	PARKS BOARD DINNER	117.25
	VENDOR TOTAL:	117.25
2051-PRO BUILT HOMES INC		
26369	HANDICAP RAMP SNOW REMOVAL	350.00
26370	HANDICAP RAMP SNOW REMOVAL	350.00
	VENDOR TOTAL:	700.00
	DIVISION TOTAL:	2,617.04
53-FORESTRY		
1040-ALSCO		
26158	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
26308	UNIFORM CLEANING	69.53
26310	UNIFORM CLEANING	69.53

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
		VENDOR TOTAL:	139.06
1165-BIG D SANITATION			
26174		PORTA TOILETS AT MAINTENANCE BUILDING	100.00
26175		PORTA TOILETS AT MAINTENANCE BUILDING	100.00
		VENDOR TOTAL:	200.00
1614-DESERT MOUNTAIN CORPORATION			
26373		ICESLICER FOR 2014/2015	3,432.50
26374		ICESLICER FOR 2014/2015	5,434.21
26375		ICESLICER FOR 2014/2015	3,692.39
26376		ICESLICER FOR 2014/2015	3,688.24
26377		ICESLICER FOR 2014/2015	5,475.69
26378		ICESLICER FOR 2014/2015	4,839.78
26379		ICESLICER FOR 2014/2015	4,914.43
26380		ICESLICER FOR 2014/2015	5,577.98
		VENDOR TOTAL:	37,055.22
1709-EARTH WORK SOLUTIONS			
26173		DOWNTOWN CLEANUP	16,817.50
		VENDOR TOTAL:	16,817.50
1716-EDGE CONSTRUCTION SUPPLY			
26137		SAFETY GOGGLES	93.31
		VENDOR TOTAL:	93.31
1897-ONE CALL OF WYOMING COPR			
26364		ONE-CALL OF WYOMING	29.75
		VENDOR TOTAL:	29.75
2035-POWDER RIVER ENERGY CORPORATION			
26312		ELECTRICAL - WELCOME TO GILLETTE SIGN	36.58
26313		ELECTRICAL - SIGN LIGHTING	30.21
		VENDOR TOTAL:	66.79
		DIVISION TOTAL:	54,401.63

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	57,298.42

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1381-CITY OF GILLETTE		
26191	PETTY CASH REIMBURSEMENT 1/12/15	24.00
	VENDOR TOTAL:	24.00
1958-PCA ENGINEERING INC		
26219	SOILS TESTING	221.00
	VENDOR TOTAL:	221.00
2844-SKIP TO MY LOU CATERING		
26262	DWUAE DINNER	226.00
	VENDOR TOTAL:	226.00
	DIVISION TOTAL:	471.00
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
25422	MISC SHIPPING	313.77
	VENDOR TOTAL:	313.77
	DIVISION TOTAL:	313.77
63-PLANNING		
1381-CITY OF GILLETTE		
26120	PETTY CASH REIMBURSEMENT	120.00
26191	PETTY CASH REIMBURSEMENT 1/12/15	4.00
	VENDOR TOTAL:	124.00
	DIVISION TOTAL:	124.00
	DEPARTMENT TOTAL:	908.77
	FUND TOTAL:	645,372.62

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2845-ACCENT MASONRY			
	26204	MASONRY SCULPTURE BASE IN GILLETTE AVE	3,000.00
		VENDOR TOTAL:	3,000.00
1179-BKS ENVIRONMENTAL ASSOCIATES			
	26134	FINALIZE EDITS TO ANNUAL REPORT	442.00
	26135	WETLAND ASSESSMENT ANNUAL REPORT	918.00
	26136	FIELD WORK - WETLAND ASSESSMENT	827.00
		VENDOR TOTAL:	2,187.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	26352	FY14/15 SERVICE FUNDING	33,500.00
		VENDOR TOTAL:	33,500.00
1388-CLIMB WYOMING			
	26391	FY14/15 SERVICE FUNDING	14,750.00
		VENDOR TOTAL:	14,750.00
1939-GILLETTE GOLF CLUB CORPORATION			
	26353	FY14/15 SERVICE FUNDING	25,000.00
		VENDOR TOTAL:	25,000.00
1688-RICHARD DOUGLAS DUMBRILL			
	26263	GENERAL INVOICING	1,270.00
		VENDOR TOTAL:	1,270.00
2414-YOUTH EMERGENCY SERVICES INC			
	26351	FY14/15 SERVICE FUNDING	37,500.00
		VENDOR TOTAL:	37,500.00
		DIVISION TOTAL:	117,207.00
		DEPARTMENT TOTAL:	117,207.00
		FUND TOTAL:	117,207.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1852-FEDERAL EXPRESS CORPORATION			
	25422	MISC SHIPPING	51.86
		VENDOR TOTAL:	51.86
1450-HDR ENGINEERING INC			
	26382	IN-HOUSE TRAINING SEMINAR	3,557.27
		VENDOR TOTAL:	3,557.27
		DIVISION TOTAL:	3,609.13
		DEPARTMENT TOTAL:	3,609.13
		FUND TOTAL:	3,609.13

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
26149	PHONE CHARGES	1,363.91
	VENDOR TOTAL:	1,363.91
1358-CENTURYLINK		
26115	PHONE CHARGES	671.20
	VENDOR TOTAL:	671.20
88888-MISC UTILITY OVERPAYMENTS		
26447	UTILITY REFUND	313.59
26448	UTILITY REFUND	70.96
26449	UTILITY REFUND	141.55
26450	UTILITY REFUND	114.41
26451	UTILITY REFUND	54.96
26452	UTILITY REFUND	206.48
26453	UTILITY REFUND	417.97
26454	UTILITY REFUND	435.85
26455	UTILITY REFUND	16.41
26456	UTILITY REFUND	37.28
26457	UTILITY REFUND	152.50
26458	UTILITY REFUND	140.46
26459	UTILITY REFUND	99.88
26460	UTILITY REFUND	58.91
	VENDOR TOTAL:	2,261.21
	DIVISION TOTAL:	4,296.32
	DEPARTMENT TOTAL:	4,296.32
	FUND TOTAL:	4,296.32

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	26309	UNIFORM CLEANING	29.09
	26311	UNIFORM CLEANING	29.09
VENDOR TOTAL:			58.18
DIVISION TOTAL:			58.18
DEPARTMENT TOTAL:			58.18
FUND TOTAL:			58.18

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1030-AIRGAS INTERMOUNTAIN		
26178	AIRLINE GAS FOR WELLS	41.29
	VENDOR TOTAL:	41.29
1040-ALSCO		
26177	UNIFORM CLEANING	55.81
26214	UNIFORM CLEANING	55.81
	VENDOR TOTAL:	111.62
1060-AMERICAN WATER WORKS		
26180	ANNUAL DUES	1,792.00
	VENDOR TOTAL:	1,792.00
1182-BLACK CAT CONSTRUCTION LLC		
26283	NEW FIRE HYDRANT	5,039.92
	VENDOR TOTAL:	5,039.92
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
26215	VFD WORK	1,750.00
26216	VFD WORK	4,229.14
	VENDOR TOTAL:	5,979.14
1572-DALE BUCKINGHAM ARCHITECTS LLC		
26179	DONKEY CREEK ROOF	195.95
	VENDOR TOTAL:	195.95
1642-DPC INDUSTRIES INC		
26213	CHLORINE FOR PS #1	2,572.65
	VENDOR TOTAL:	2,572.65
1684-DRM INC		
26131	VETERANS DRIVE	2,602.33
	VENDOR TOTAL:	2,602.33
1852-FEDERAL EXPRESS CORPORATION		
25422	MISC SHIPPING	217.24
26275	MISC SHIPMENTS	181.10
	VENDOR TOTAL:	398.34

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2778-GW CONSTRUCTION, LLC			
	26122	FIRE HYDRANT BEHIND BLOEDORN LUMBER	3,227.50
		VENDOR TOTAL:	3,227.50
1424-MUNICIPAL TREATMENT EQUIPMENT			
	26277	GAS GENERATOR	368.00
		VENDOR TOTAL:	368.00
1897-ONE CALL OF WYOMING COPR			
	26364	ONE-CALL OF WYOMING	29.75
		VENDOR TOTAL:	29.75
2035-POWDER RIVER ENERGY CORPORATION			
	26278	ELECTRICAL - BOOSTER STATION REDHILLS	134.27
	26279	ELECTRICAL - CPS#3	30.00
	26280	ELECTRICAL - MADISON REHAB CPS#4	30.00
	26281	ELECTRICAL - COOK ROAD	30.00
	26282	ELECTRICAL - SOUTHFORK	30.00
		VENDOR TOTAL:	254.27
2822-SHANE SCHULTZ PLUMBING & HEATING			
	26284	INSTALLED METER ASSEMBLY - 704 STANLEY	144.73
	26285	INSTALLED METER ASSEMBLY - 700 STANLEY AVE	89.06
	26286	INSTALLED METER ASSEMBLY - 705 CHURCH ST	89.06
	26287	INSTALLED METER ASSEMBLY - 702 CHURCH ST	177.12
	26288	INSTALLED METER - ST MATTHEW CHURCH	2,325.00
	26289	INSTALLED METER ASSEMBLY - 1300 E 8TH ST	135.49
		VENDOR TOTAL:	2,960.46
2618-WYOMING DEPARTMENT OF HEALTH			
	26276	LAB ANALYSIS	1,816.00
		VENDOR TOTAL:	1,816.00
		DIVISION TOTAL:	27,389.22
		DEPARTMENT TOTAL:	27,389.22
		FUND TOTAL:	27,389.22

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2683-ENERGY SHARE OF WYOMING			
26128		2ND QTR 2014 ENERGY SHARE	422.17
		VENDOR TOTAL:	422.17
		DIVISION TOTAL:	422.17
		DEPARTMENT TOTAL:	422.17

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1082-ARROW PRINTING AND GRAPHICS INC		
26130	BUSINESS CARDS	85.00
	VENDOR TOTAL:	85.00
1182-BLACK CAT CONSTRUCTION LLC		
26298	REMOVE CURB & CONCRETE COLUMN	1,795.63
	VENDOR TOTAL:	1,795.63
1716-EDGE CONSTRUCTION SUPPLY		
26415	RADWEAR	953.36
	VENDOR TOTAL:	953.36
1447-HD SUPPLY UTILITIES		
26296	FALL PROTECTION	320.25
	VENDOR TOTAL:	320.25
1543-LEIDOS ENGINEERING LLC		
26146	DECEMBER 2014 INTEGRATED RESOURCE PLAN	1,512.00
	VENDOR TOTAL:	1,512.00
1264-MCM GENERAL CONTRACTORS		
26357	ELECTRICAL SERVICE DROP CONTRA	1,167.99
26358	ELECTRICAL SERVICE DROP CONTRA	729.92
26359	ELECTRICAL SERVICE DROP CONTRA	780.97
26360	ELECTRICAL SERVICE DROP CONTRA	688.93
26361	ELECTRICAL SERVICE DROP CONTRA	793.54
26362	ELECTRICAL SERVICE DROP CONTRA	901.71
26363	ELECTRICAL SERVICE DROP CONTRA	743.67
	VENDOR TOTAL:	5,806.73
1897-ONE CALL OF WYOMING COPR		
26364	ONE-CALL OF WYOMING	30.00
	VENDOR TOTAL:	30.00
1958-PCA ENGINEERING INC		
26299	WARLOW STATE LAND EASEMENT	2,993.10
	VENDOR TOTAL:	2,993.10

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2035-POWDER RIVER ENERGY CORPORATION			
	26302	PURCHASE INFRASTRUCTURE	12,750.82
	26303	PURCHASE INFRASTRUCTURE	12,170.05
		VENDOR TOTAL:	24,920.87
2147-RMEL			
	26295	2015 MEMEBERSHIP DUES	200.00
		VENDOR TOTAL:	200.00
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
	26365	TRANSFORMER OIL ANNUAL TESTING	84.00
		VENDOR TOTAL:	84.00
2188-UNITED RENTALS			
	26300	GENERATOR RENTAL	1,801.11
		VENDOR TOTAL:	1,801.11
		DIVISION TOTAL:	40,502.05
		DEPARTMENT TOTAL:	40,502.05
		FUND TOTAL:	40,924.22

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	26270	WELDING	240.00
	26271	WELDING	195.00
	26272	WELDING	210.00
	26273	WELDING	1,372.50
	26274	WELDING	510.00
		VENDOR TOTAL:	2,527.50
1040-ALSCO			
	26186	UNIFORM CLEANING	96.37
	26293	UNIFORM CLEANING	96.37
		VENDOR TOTAL:	192.74
1165-BIG D SANITATION			
	26185	PORTA TOILET AT RECYCLING YARD	100.00
		VENDOR TOTAL:	100.00
1522-CUES INC			
	26183	TV CAMERA	1,239.43
	26384	CREDIT	-1,028.46
		VENDOR TOTAL:	210.97
1642-DPC INDUSTRIES INC			
	26290	CHECMICALS	8,873.31
		VENDOR TOTAL:	8,873.31
1792-ENERGY LABORATORIES INC			
	26181	LAB TESTING	20.00
	26211	TESTING	72.00
	26217	TESTING	20.00
		VENDOR TOTAL:	112.00
1549-HILLCREST SPRING WATER INC			
	26304	WATER FOR LAB	140.00
		VENDOR TOTAL:	140.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1680-INTER-MOUNTAIN LABS INC			
	26212	INFLUENT SULFIEDES	20.00
		VENDOR TOTAL:	20.00
1424-MUNICIPAL TREATMENT EQUIPMENT			
	26427	Pumps and Pump Accessories Mai	559.90
		VENDOR TOTAL:	559.90
1897-ONE CALL OF WYOMING COPR			
	26364	ONE-CALL OF WYOMING	29.75
		VENDOR TOTAL:	29.75
1919-PAINTBRUSH SEWER & DRAIN			
	26305	PUT CLEANING	450.00
		VENDOR TOTAL:	450.00
2035-POWDER RIVER ENERGY CORPORATION			
	26182	ELECTRIC - GIL EASTSIDE GURLEY LIFT	965.25
		VENDOR TOTAL:	965.25
2669-VERMEER SALE & SERVICE OF COLORADO INC			
	26291	CHIPPER RENTAL	25,330.00
	26292	CREDIT	-2,462.46
		VENDOR TOTAL:	22,867.54
		DIVISION TOTAL:	37,048.96
		DEPARTMENT TOTAL:	37,048.96
		FUND TOTAL:	37,048.96

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	26401	ELECTRICAL INVENTORY	90.97
		VENDOR TOTAL:	90.97
1397-COLLINS COMMUNICATIONS INC			
	26402	ELECTRICAL INVENTORY	371.26
	26403	ELECTRICAL INVENTORY	1,113.78
	26404	SCADA INVENTORY ** RUSH	4,792.02
		VENDOR TOTAL:	6,277.06
1422-CONTRACTORS SUPPLY INC			
	26405	WATER INVENTORY	259.56
	26406	WATER INVENTORY	108.72
	26407	WATER INVENTORY	404.95
	26408	WATER INVENTORY	626.17
		VENDOR TOTAL:	1,399.40
1519-CRUM ELECTRIC SUPPLY COMPANY			
	26409	ELECTRICAL INVENTORY	638.20
	26410	ELECTRICAL INVENTORY	651.96
	26411	ELECTRICAL INVENTORY	800.00
	26412	ELECTRICAL INVENTORY	400.00
		VENDOR TOTAL:	2,490.16
1574-DANA KEPNER COMPANY INC			
	26413	WATER INVENTORY	2,725.75
	26414	WATERS INVENTORY	2,698.75
		VENDOR TOTAL:	5,424.50
1447-HD SUPPLY UTILITIES			
	26417	ELECTRICAL INVENTORY	1,934.05
	26418	ELECTRICAL INVENTORY	543.18
	26419	ELECTRICAL INVENTORY	18.45
	26420	ELECTRICAL INVENTORY	1,144.33
	26421	ELECTRICAL INVENTORY	394.55

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	26422	ELECTRICAL INVENTORY	3,462.40
	26423	ELECTRICAL INVENTORY	39.20
	26424	ELECTRICAL INVENTORY	75.71
	26425	ELECTRICAL INVENTORY	900.60
	26461	ELECTRICAL INVENTORY	8.86
		VENDOR TOTAL:	8,521.33
1479-NEWMAN SIGNS INC			
	26428	TRAFFIC SIGN INVENTORY	280.70
		VENDOR TOTAL:	280.70
1511-NORCO INC			
	26429	SAFETY INVENTORY	125.46
	26430	SAFETY INVENTORY	375.00
	26431	SAFETY INVENTORY	42.05
	26432	SAFETY INVENTORY	8.41
	26433	ELECTRICAL INVENTORY	218.24
	26437	ELECTRICAL INVENTORY ** SAFETY	106.32
		VENDOR TOTAL:	875.48
2175-TWO M COMPANY INC			
	26444	PARKS INVENTORY	900.00
		VENDOR TOTAL:	900.00
		DIVISION TOTAL:	26,259.60
		DEPARTMENT TOTAL:	26,259.60

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
26117	RUG CLEANING	25.63
	VENDOR TOTAL:	25.63
1397-COLLINS COMMUNICATIONS INC		
26151	REPAIR SOUTH GATE CARD READER	209.65
	VENDOR TOTAL:	209.65
2822-SHANE SCHULTZ PLUMBING & HEATING		
26210	REPAIR TOILET	361.26
	VENDOR TOTAL:	361.26
	DIVISION TOTAL:	596.54
	DEPARTMENT TOTAL:	596.54
	FUND TOTAL:	26,856.14

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
26224	UNIFORM CLEANING	38.95
26254	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	77.90
1041-ALTEC INDUSTRIES INC		
26256	BUCKET TRUCK REPAIR	104.17
26257	BUCKET TRUCK REPAIR	3,037.75
	VENDOR TOTAL:	3,141.92
1525-CUMMINS ROCKY MOUNTAIN INC		
26228	SW TRUCK REPAIR	2,227.18
	VENDOR TOTAL:	2,227.18
2514-DEQ-SHWM DIV/STORAGE TANK PRGM		
26253	DIESEL FUEL/UNLEADED TANK REGISTRATION	400.00
	VENDOR TOTAL:	400.00
1706-E Z TOWING & RECOVERY INC		
26225	TOW CHARGE	65.00
26227	TOW CHARGE	440.00
	VENDOR TOTAL:	505.00
1848-FASTENAL COMPANY		
26267	STOCK PARTS	30.92
	VENDOR TOTAL:	30.92
1729-INTERSTATE COMPANIES INC		
26229	SNOW PLOW TRUCK REPAIR	1,004.46
	VENDOR TOTAL:	1,004.46
1587-KOIS BROTHERS EQUIPMENT COMPANY		
26259	SWEEPER REPAIR	1,899.06
	VENDOR TOTAL:	1,899.06
2197-LADONNA HATCH		
26252	SEAT REPAIR	100.00
26255	SEAT REPAIR	135.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
	VENDOR TOTAL:	235.00
1125-M G OIL COMPANY		
26426	UNLEADED GASOLINE	18,663.71
	VENDOR TOTAL:	18,663.71
1291-MIDLAND IMPLEMENT CO INC		
26258	STOCK PARTS	701.36
	VENDOR TOTAL:	701.36
1976-STOTZ EQUIPMENT		
26230	TRACTOR REPAIR	1,427.45
26251	TRACTOR REPAIR	221.22
	VENDOR TOTAL:	1,648.67
2359-WIRELESS ADVANCE COMMUNICATION		
26260	PD LIGHTING	160.00
	VENDOR TOTAL:	160.00
	DIVISION TOTAL:	30,695.18
37-VEHICLE REPLACEMENT		
2315-THUNDER BASIN FORD LLC		
26442	4WD SPORT UTILITY VEHICLE	38,307.45
26443	POLICE INTERCEPTOR	26,778.11
	VENDOR TOTAL:	65,085.56
	DIVISION TOTAL:	65,085.56
	DEPARTMENT TOTAL:	95,780.74
	FUND TOTAL:	95,780.74

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1618-DEXTER'S AUTOMOTIVE			
	26261	TOW CHARGE	85.00
		VENDOR TOTAL:	85.00
1706-E Z TOWING & RECOVERY INC			
	26226	TOW CHARGE	770.00
		VENDOR TOTAL:	770.00
2260-WARM			
	26148	REIMBURSE FOR MONEY COLLECTED ON PD57	410.00
		VENDOR TOTAL:	410.00
		DIVISION TOTAL:	1,265.00
		DEPARTMENT TOTAL:	1,265.00
		FUND TOTAL:	1,265.00
		GRAND TOTAL:	999,807.53