

Expenditure Approval Report

Check Approval Date of 03/04/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2594-BOMGAARS SUPPLY			
	27669	INVENTORY	399.50
		VENDOR TOTAL:	399.50
99999-MISC RESTITUTIONS			
	27584	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
	27585	RESTITUTION PAYMENT FROM SHAELYN WOOD	50.00
	27586	RESTITUTION PAYMENT FROM NICOLE HANKINSON - FINAL	129.00
	27587	RESTITUTION PAYMENT FROM SHWAN LINGO	100.00
	27588	RESTITUTION PAYMENT FROM ZACHARY SCHOMMER	100.00
	27589	RESTITUTION PAYMENT FROM JOLEY MILLARD - FINAL	185.00
	27590	RESTITUTION PAYMENT FROM SUSAN DENTETSOSIE	75.00
	27591	RESTITUTION PAYMENT FROM ANNA PRATT	100.00
	27592	RESTITUTION PAYMENT FROM DAVID JACKSON	300.00
	27593	RESTITUTION PAYMENT FROM LETICIA SANTIAGO	110.75
	27594	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	27595	RESTITUTION PAYMENT FROM MICHAEL REYNOLDS	250.00
	27596	RESTITUTION PAYMENT FROM MARSHALL TODD	50.00
	27597	RESTITUTION PAYMENTS	149.46
	27598	RESTITUTION PAYMENTS	94.16
		VENDOR TOTAL:	1,993.37
1511-NORCO INC			
	27715	CUSTODIAL SUPPLIES	1,566.24
	27716	CUSTODIAL SUPPLIES	70.98
	27717	CUSTODIAL SUPPLIES	52.20
		VENDOR TOTAL:	1,689.42
		DIVISION TOTAL:	4,082.29
		DEPARTMENT TOTAL:	4,082.29

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2868-ALLALALA CUPCAKES LLC		
27474	MAYOR & COUNCIL RECEPTION	57.60
	VENDOR TOTAL:	57.60
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
27347	NOVEMBER 2015 SPONSORED DINNER	1,004.00
	VENDOR TOTAL:	1,004.00
1967-GOURMET ON THE GO LLC		
27350	COUNCIL EXECUTIVE SESSION DINNER	137.88
27351	ELECTED OFFICIALS RECEPTION	167.76
	VENDOR TOTAL:	305.64
	DIVISION TOTAL:	1,367.24
02-ADMINISTRATION		
2868-ALLALALA CUPCAKES LLC		
27475	JOES GOING AWAY PARTY	76.80
	VENDOR TOTAL:	76.80
1172-BILLINGS GAZETTE		
27348	ADVERTISING	499.00
	VENDOR TOTAL:	499.00
1209-BREANNA'S BAKERY		
27477	JOES GOING AWAY PARTY	29.25
	VENDOR TOTAL:	29.25
1334-CASPER STAR TRIBUNE		
27349	ADVERTISING	1,985.00
	VENDOR TOTAL:	1,985.00
77777-MISC ONE TIME VENDOR		
27581	WAM WINTER WORKSHOP	140.94
	VENDOR TOTAL:	140.94
1482-NEWS RECORD		
27346	ADVERTISING	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	2,765.99

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
27410	REISSUED WELLNESS GOLD BUCKS	51.00
	VENDOR TOTAL:	51.00
1520-CTA INC		
27467	CITY WEST INTERIOR REMODEL	66,423.34
	VENDOR TOTAL:	66,423.34
1572-DALE BUCKINGHAM ARCHITECTS LLC		
27423	CITY HALL REMODEL	3,387.69
	VENDOR TOTAL:	3,387.69
1864-FIRST NATIONAL BANK OF GILLETTE		
27641	RETAINAGE - CITY HALL REMODEL	20,046.68
	VENDOR TOTAL:	20,046.68
1560-HLADKY CONSTRUCTION		
27640	CITY HALL REMODEL PH III	180,420.08
	VENDOR TOTAL:	180,420.08
1958-PCA ENGINEERING INC		
27650	SOFTBALL/BASEBALL COMPLEX CMAR	2,184.03
	VENDOR TOTAL:	2,184.03
2212-VAN EWING CONSTRUCTION		
27651	GILLETTE SOFTBALL/BASEBALL COM	234,590.27
	VENDOR TOTAL:	234,590.27
	DIVISION TOTAL:	507,103.09
	DEPARTMENT TOTAL:	511,236.32

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1150-BEAR'S NATURALLY CLEAN			
	27344	CLEAN TREE SKIRT	15.00
		VENDOR TOTAL:	15.00
		DIVISION TOTAL:	15.00
		DEPARTMENT TOTAL:	15.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1842-FAMILY HEALTH			
	27339	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	492.00
		DIVISION TOTAL:	492.00
		DEPARTMENT TOTAL:	492.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1969-GOVCONNECTION		
27694	STANDING WORKSTATION	411.85
27695	STANDING WORKSTATION	205.79
	VENDOR TOTAL:	617.64
	DIVISION TOTAL:	617.64
26-CUSTOMER SERVICE		
1460-STEVE WARFIELD		
27478	SUCKERS FOR CUSTOMER SERVICE	218.50
	VENDOR TOTAL:	218.50
2225-SUNGARD PUBLIC SECTOR INC		
27508	TRANSACTION MANAGER FOR JANUARY 2015	78.71
	VENDOR TOTAL:	78.71
	DIVISION TOTAL:	297.21
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
27432	CELL PHONE CHARGES	2,011.75
	VENDOR TOTAL:	2,011.75
1358-CENTURYLINK		
27336	PHONE CHARGES	2,125.47
	VENDOR TOTAL:	2,125.47
	DIVISION TOTAL:	4,137.22
	DEPARTMENT TOTAL:	5,052.07

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
77777-MISC ONE TIME VENDOR		
27577	TOILER REBATE	50.00
	VENDOR TOTAL:	50.00
2133-RESOURCE ACTION PROGRAMS		
27511	5TH GRADE WATER PROGRAM	2,242.50
	VENDOR TOTAL:	2,242.50
	DIVISION TOTAL:	2,292.50
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
27345	PETTY CASH REIMBURSEMENT	39.00
	VENDOR TOTAL:	39.00
	DIVISION TOTAL:	39.00
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
27465	DECEMBER PRISIONER BILLING	14,375.00
	VENDOR TOTAL:	14,375.00
1252-MAINLINE INFORMATION SYSTEMS INC		
27714	PRINTER FOR COURT	1,694.15
	VENDOR TOTAL:	1,694.15
	DIVISION TOTAL:	16,069.15
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
27383	TEMP HELP FOE CITY WEST	77.76
27390	TEMP HELP FOR CITY HALL	51.84
	VENDOR TOTAL:	129.60
1040-ALSCO		
27402	RUG CLEANING	85.41
27403	RUG CLEANING	85.41
	VENDOR TOTAL:	170.82

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1464-CRESCENT ELECTRIC SUPPLY			
	27356	FLOURESCENT LIGHTS	46.32
	27389	LAMP STOCK	122.52
		VENDOR TOTAL:	168.84
1844-FARMER BROTHERS COMPANY			
	27408	COFFEE/CAPP FOR CITY HALL	377.45
		VENDOR TOTAL:	377.45
2639-GREEN EARTH SUPPLY			
	27397	DEGREASER FOR WASH BAY	2,757.13
		VENDOR TOTAL:	2,757.13
2277-J B STORAGE CONTAINERS			
	27392	STORAGE FOR 1ST FLOOR REMODEL	150.00
		VENDOR TOTAL:	150.00
1114-LONG'S PLUMBING & HEATING INC			
	27387	BACK FLOW TESTING	190.00
	27388	BACK FLOW TESTING	190.00
		VENDOR TOTAL:	380.00
2810-MODULAR SPACE CORPORATION			
	27393	TEMP OFFICE TRAILERS	938.00
		VENDOR TOTAL:	938.00
2286-NANCY WOLD			
	27420	SIGNAGE	2,100.59
		VENDOR TOTAL:	2,100.59
1776-SCOTT BROTHERS INC			
	27385	PLUG FOR PRINT SHOP	306.90
		VENDOR TOTAL:	306.90
2745-TEMPERATURE TECHNOLOGY, INC			
	27386	HVAC HELP	160.00
		VENDOR TOTAL:	160.00
		DIVISION TOTAL:	7,639.33

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1192-BMI SYSTEMS GROUP		
27424	BARCODING SOFTWARE MAINTENANCE	595.00
	VENDOR TOTAL:	595.00
1330-CARTEGRAPH SYSTEMS INC		
27425	SOFTWARE MAINTENANCE	7,642.00
	VENDOR TOTAL:	7,642.00
2625-CHARTER MEDIA		
27545	ISP MONTHLY INTERNET	402.95
	VENDOR TOTAL:	402.95
1407-COMPASSCOM SOFTWARE		
27338	AVL ANNUAL MAINTENANCE	3,963.00
	VENDOR TOTAL:	3,963.00
1606-DELL MARKETING LP		
27353	OFFICE 365 ANNUAL MAINTENANCE	36,750.00
	VENDOR TOTAL:	36,750.00
1901-FRONTIER PRECISION INC		
27509	TRIMBLE SOFTWARE MAINTENANCE	854.00
27510	TRIMBLE SOFTWARE MAINTENANCE	659.00
	VENDOR TOTAL:	1,513.00
2438-GENERAL DYNAMICS C4 SYSTEMS, INC		
27696	ANNUAL SOFTWARE MAINTENANCE	86,780.00
	VENDOR TOTAL:	86,780.00
1969-GOVCONNECTION		
27690	REPLACEMENT STANDARD NOTEBOOKS	1,375.08
27691	NETWORK ADMIN PC	1,536.42
27692	NETWORK ADMIN PC	13.50
27693	NETWORK ADMIN PC	240.14
	VENDOR TOTAL:	3,165.14

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1823-ITRON INC		
27382	MURS MAINTENANCE	1,770.49
	VENDOR TOTAL:	1,770.49
2135-RESOURCE SOFTWARE INTERNATIONAL LTD		
27352	CALL ACCOUNTING ANNUAL MAINTENANCE	600.00
	VENDOR TOTAL:	600.00
2179-TYLER TECHNOLOGIES INC		
27605	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,650.00
27606	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,950.00
27607	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,300.00
27608	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,592.16
27609	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,100.00
27610	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,144.43
	VENDOR TOTAL:	21,736.59
	DIVISION TOTAL:	164,918.17
35-GEOGRAPHIC INFO SYSTEMS		
1220-BRUCE ENGINEERING SERVICES		
27636	GIS CORS STATION	5,874.00
	VENDOR TOTAL:	5,874.00
2476-CAMPBELL COUNTY CLERK OFFICE		
27476	COPIES MADE	18.50
	VENDOR TOTAL:	18.50
	DIVISION TOTAL:	5,892.50
	DEPARTMENT TOTAL:	196,850.65

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
27449	RUG CLEANING	64.34
27450	RUG CLEANING	64.34
27451	RUG CLEANING	64.34
27452	RUG CLEANING	64.34
	VENDOR TOTAL:	257.36
1429-AMANDA MORRISON		
27457	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
2010-ANDREANNA PIERCE		
27460	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
1082-ARROW PRINTING AND GRAPHICS INC		
27447	RECORDS BUSINESS CARDS	46.50
	VENDOR TOTAL:	46.50
1150-BEAR'S NATURALLY CLEAN		
27426	UNIFORM CLEANING	513.00
	VENDOR TOTAL:	513.00
2483-CAMPBELL COUNTY SHERIFF		
27465	DECEMBER PRISIONER BILLING	6,175.00
	VENDOR TOTAL:	6,175.00
1368-CHILDREN'S HOME SOCIETY		
27448	FORENSIC INTERVIEW - WILLIAMS	125.00
	VENDOR TOTAL:	125.00
1397-COLLINS COMMUNICATIONS INC		
27445	RADIO MAINTENANCE	50.00
27446	RADIO MAINTNANCE	100.00
	VENDOR TOTAL:	150.00
2597-CRAIG FURMAN		
27461	DUI BLOOD DRAW	50.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
27462	DUI BLOOD DRAW	50.00
27463	DUI BLOOD DRAW	50.00
27464	DUI BLOOD DRAW	50.00
27553	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	250.00
2564-JENNIFER IVORY		
27458	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	50.00
77777-MISC ONE TIME VENDOR		
27582	FALL 2014 TUITION REIMBURSEMENT	1,800.00
	VENDOR TOTAL:	1,800.00
1472-NEVE'S UNIFORM INC		
27444	NAMEPLATE FOR STUBER	24.22
	VENDOR TOTAL:	24.22
2037-POWDER RIVER OFFICE SUPPLY INC		
27558	FLASH DRIVES	31.77
27559	RECORDS OFFICE SUPPLIES	233.94
	VENDOR TOTAL:	265.71
2122-RDJ SPECIALTIES INC		
27456	CSO-CRIME PREVENTION	296.35
	VENDOR TOTAL:	296.35
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
27453	RECORDS COPIER QUARTERLY MAINTENANCE AGREEMENT	195.00
	VENDOR TOTAL:	195.00
	DIVISION TOTAL:	10,248.14
43-SUBSTANCE ABUSE PREVENTION		
1281-CAMPBELL COUNTY SCHOOL DISTRICT		
27466	SOCIAL MAILING CAMPAIGN	2,890.00
	VENDOR TOTAL:	2,890.00
	DIVISION TOTAL:	2,890.00

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44-ANIMAL CONTROL			
1397-COLLINS COMMUNICATIONS INC			
27440	ANIMAL SHELTER		241.33
		VENDOR TOTAL:	241.33
		DIVISION TOTAL:	241.33
45-ANIMAL SHELTER			
1040-ALSCO			
27436	RUG CLEANING		14.80
27437	RUG CLEANING		14.80
27438	RUG CLEANING		14.80
27439	RUG CLEANING		14.80
27554	RUG CLEANING		14.80
		VENDOR TOTAL:	74.00
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
27441	SURGERY ON INJURED ANIMAL - TANK		496.29
27442	RABIES & SPAY/NEUTER VOUCHERS, ANIMAL CARE		1,181.70
		VENDOR TOTAL:	1,677.99
2675-GILLETTE PET VET CLINIC			
27435	SPAY/NEUTER AND RABIES VOUCHERS		332.50
		VENDOR TOTAL:	332.50
2719-RED HILLS VETERINARY HOSPITAL			
27443	RABIES & SPAY/NEUTER VOUCHERS		923.00
		VENDOR TOTAL:	923.00
2316-THUNDER BASIN VETERINARY CLINIC			
27433	SPAY VOUCHER		50.00
27434	SPAY/NEUTER & RABIES VOUCHER		66.00
		VENDOR TOTAL:	116.00
		DIVISION TOTAL:	3,123.49
		DEPARTMENT TOTAL:	16,502.96

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50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	27363	UNIFORM CLEANING	34.80
	27470	UNIFORM CLEANING	29.39
	27548	UNIFORM CLEANING	33.90
		VENDOR TOTAL:	98.09
1464-CRESCENT ELECTRIC SUPPLY			
	27337	MULTI METER FOR TUCK 162	199.00
		VENDOR TOTAL:	199.00
1764-JLC SIGN SYSTEMS INC			
	27364	NAME PLATES	51.00
		VENDOR TOTAL:	51.00
1511-NORCO INC			
	27358	DOG POT BAGS	77.76
		VENDOR TOTAL:	77.76
2051-PRO BUILT HOMES INC			
	27612	HANDICAP RAMP SNOW REMOVAL	350.00
		VENDOR TOTAL:	350.00
2261-WARNE CHEMICAL & EQUIPMENT CO			
	27357	WEED CONTROL CHEMICALS	366.45
		VENDOR TOTAL:	366.45
		DIVISION TOTAL:	1,142.30
53-FORESTRY			
1040-ALSCO			
	27361	UNIFORM CLEANING	4.36
	27471	UNIFORM CLEANING	4.36
	27547	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	13.08
1704-DXP ENTERPRISES INC			
	27544	SPRAY NOZZLE	68.00
		VENDOR TOTAL:	68.00
		DIVISION TOTAL:	81.08

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50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
27359	UNIFORM CLEANING		67.35
		VENDOR TOTAL:	67.35
1614-DESERT MOUNTAIN CORPORATION			
27600	ICESLICER FOR 2014/2015		3,989.61
27601	ICESLICER FOR 2014/2015		5,443.89
27604	ICESLICER FOR 2014/2015		4,342.12
27613	ICESLICER FOR 2014/2015		3,453.24
		VENDOR TOTAL:	17,228.86
1264-MCM GENERAL CONTRACTORS			
27617	BORING & TRENCHING		1,530.14
		VENDOR TOTAL:	1,530.14
1511-NORCO INC			
27395	CYLINDER RENT JAN 2015		60.54
27396	CYLINDER RENT NOVEMBER 2014		57.04
		VENDOR TOTAL:	117.58
1897-ONE CALL OF WYOMING COPR			
27633	ONE-CALL OF WYOMING		45.25
		VENDOR TOTAL:	45.25
		DIVISION TOTAL:	18,989.18
		DEPARTMENT TOTAL:	20,212.56

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60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
77777-MISC ONE TIME VENDOR			
27579	GAS FOR UNIT #59 - SLIB MEETING		24.75
		VENDOR TOTAL:	24.75
2844-SKIP TO MY LOU CATERING			
27555	PWUAC DINNER		176.25
		VENDOR TOTAL:	176.25
2380-WYOMING ENGINEERING SOCIETY			
27366	2015 DUES FOR HEATH VONEYE		40.00
		VENDOR TOTAL:	40.00
		DIVISION TOTAL:	241.00
61-BUILDING INSPECTION			
1381-CITY OF GILLETTE			
27345	PETTY CASH REIMBURSEMENT		24.00
		VENDOR TOTAL:	24.00
2844-SKIP TO MY LOU CATERING			
27368	BOE LUNCH		205.00
		VENDOR TOTAL:	205.00
		DIVISION TOTAL:	229.00
62-TRAFFIC SAFETY			
2863-ELTEC CORPORATION			
27399	SCHOOL FLASHING LIGHT TIMER REPAIRS		614.86
		VENDOR TOTAL:	614.86
1837-JSF TECHNOLOGIES			
27712	Traffic Signals and Equipment		955.00
		VENDOR TOTAL:	955.00
		DIVISION TOTAL:	1,569.86
63-PLANNING			
1381-CITY OF GILLETTE			
27345	PETTY CASH REIMBURSEMENT		12.00
		VENDOR TOTAL:	12.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1422-CONTRACTORS SUPPLY INC			
	27546	IRRIGATION IMPROVEMENTS	902.71
		VENDOR TOTAL:	902.71
1684-DRM INC			
	27513	EAST COUNTRY CLUB RD DRAINAGE IMPROVEMENTS	12,660.22
		VENDOR TOTAL:	12,660.22
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	27647	FOX PARK - PARK IMPROVEMENTS	3,678.39
		VENDOR TOTAL:	3,678.39
1864-FIRST NATIONAL BANK OF GILLETTE			
	27660	RETAINAGE - WWTF DRAINAGE REPL	15,425.48
		VENDOR TOTAL:	15,425.48
1942-GILLETTE REPRODUCTIVE HEALTH			
	27602	FY14/15 SERVICE FUNDING	30,000.00
		VENDOR TOTAL:	30,000.00
1944-GILLETTE STOCK CAR RACING ASSOCIATION			
	27611	FY14/15 SERVICE FUNDING	25,000.00
		VENDOR TOTAL:	25,000.00
1450-HDR ENGINEERING INC			
	27646	2013 SANITARY SEWER MAIN REPLA	4,466.13
	27656	2014 SANITARY SEWER MAIN REPLA	41,105.08
		VENDOR TOTAL:	45,571.21
1559-HKM ENGINEERING			
	27649	BOXELDER ROAD EXTENSION PH III	14,353.75
	27653	2014 WATER MAIN REPLACEMENT	14,778.42
	27657	GILLETTE MADISON PIPELINE JOIN	3,398.00
		VENDOR TOTAL:	32,530.17
1754-KADRMAS, LEE & JACKSON INC			
	27648	POTTER QUIET ZONE	1,501.13
		VENDOR TOTAL:	1,501.13

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1312-MORRISON MAIERLE INC			
	27652	WATER TANK REHAB Z1-R4 SOUTHER	8,781.00
	27654	WWTF AERATION BASIN & FINAL CL	1,588.00
	27655	WWTF DRAINAGE REPLACEMENT PROJ	11,196.33
		VENDOR TOTAL:	21,565.33
2033-POWDER RIVER CONSTRUCTION			
	27638	WWTF DRAINAGE REPLACEMENT PROJ	138,829.32
		VENDOR TOTAL:	138,829.32
1688-RICHARD DOUGLAS DUMBRILL			
	27556	ARELY ACRES	714.04
	27557	GENERAL INVOICING	1,510.00
		VENDOR TOTAL:	2,224.04
		DIVISION TOTAL:	329,888.00
		DEPARTMENT TOTAL:	329,888.00
		FUND TOTAL:	329,888.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	27658	GILLETTE MADISON PIPELINE PROJ	9,249.88
	27659	GILLETTE MADISON PIPELINE PROJ	198,724.91
		VENDOR TOTAL:	207,974.79
1862-FIRST INTERSTATE BANK OF GILLETTE			
	27643	RETAINAGE - MADISON PIPELINE 4	294,063.79
		VENDOR TOTAL:	294,063.79
2764-S J LOUIS CONSTRUCTION, INC			
	27642	MADISON PIPELINE 4B,C,D,F	2,646,574.11
		VENDOR TOTAL:	2,646,574.11
2432-WYOMING DEPT OF TRANSPORTATION			
	27355	PERMITS	618.34
		VENDOR TOTAL:	618.34
		DIVISION TOTAL:	3,149,231.03
		DEPARTMENT TOTAL:	3,149,231.03
		FUND TOTAL:	3,149,231.03

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
27469	GILLETTE BROADBAND STUDY SURVEY ENVELOPES	110.75
	VENDOR TOTAL:	110.75
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
27432	CELL PHONE CHARGES	1,341.17
	VENDOR TOTAL:	1,341.17
1358-CENTURYLINK		
27336	PHONE CHARGES	671.20
	VENDOR TOTAL:	671.20
77777-MISC ONE TIME VENDOR		
27580	2015 WYOMING ENGINEERING SOCIETY CONVENTION	284.51
	VENDOR TOTAL:	284.51
88888-MISC UTILITY OVERPAYMENTS		
27731	UTILITY REFUND	134.29
27732	UTILITY REFUND - 1019 SANTEE	36.33
27733	UTILITY REFUND	28.61
27734	UTILITY REFUND - 411 E LARAMIE	65.62
27735	UTILITY REFUND	75.14
27736	UTILITY REFUND	41.61
27737	UTILITY REFUND - 54 AUGUSTA	68.20
27738	UTILITY REFUND - 1001 STANLEY #9	61.29
27739	UTILITY REFUND	310.32
27740	UTILITY REFUND	557.33
27741	UTILITY REFUND	39.11
27742	UTILITY REFUND	89.83
27743	UTILITY REFUND	65.93
27744	UTILITY REFUND	119.44
27745	UTILITY REFUND	77.16
27746	UTILITY REFUND	64.82
27747	UTILITY REFUND	41.47

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
27748	UTILITY REFUND	133.78
27749	UTILITY REFUND	144.43
27750	UTILITY REFUND	64.95
27751	UTILITY REFUND - 081 E 4TH #2	395.19
27752	UTILITY REFUND	151.62
27753	UTILITY REFUND	96.93
27754	UTILITY REFUND	173.76
27755	UTILITY REFUND	135.81
27756	UTILITY REFUND	73.95
27757	UTILITY REFUND	164.27
27758	UTILITY REFUND	177.20
27759	UTILITY REFUND	69.24
27760	UTILITY REFUND	54.55
27761	UTILITY REFUND	20.12
27762	UTILITY REFUND	328.98
27763	UTILITY REFUND	182.25
27764	UTILITY REFUND	90.41
27765	UTILITY REFUND	18.18
VENDOR TOTAL:		4,352.12
DIVISION TOTAL:		6,759.75
71-ELECTRICAL ENGINEERING		
1264-MCM GENERAL CONTRACTORS		
27543	FEEDER 44 FIBER UPGRADE	8,746.01
VENDOR TOTAL:		8,746.01
77777-MISC ONE TIME VENDOR		
27578	TRAVEL TO DENVER	75.14
VENDOR TOTAL:		75.14
2066-SOURCE OFFICE PRODUCTS		
27365	CHAIR MAT FOR SCADA	422.45
VENDOR TOTAL:		422.45

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		VENDOR TOTAL:	422.45
2364-WWQ & PCA ASSOC			
27409	ASSOCIATION DUES		30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	9,273.60
		DEPARTMENT TOTAL:	16,033.35
		FUND TOTAL:	16,033.35

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2865-AGGREKO HOLDINGS, INC			
	27379	GENERATOR RENTAL FOR DONKEY CREEK	3,538.00
		VENDOR TOTAL:	3,538.00
1040-ALSCO			
	27497	UNIFORM CLEANING	55.81
	27498	UNIFORM CLEANING	55.81
		VENDOR TOTAL:	111.62
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	27377	CONTRACT MONTHLY FEE FOR EPA RMP	500.00
		VENDOR TOTAL:	500.00
1209-BREANNA'S BAKERY			
	27503	WATER MEETING	20.00
	27504	WATER MEETING	20.00
		VENDOR TOTAL:	40.00
1397-COLLINS COMMUNICATIONS INC			
	27431	WATER WELL SOFT 20	100.00
		VENDOR TOTAL:	100.00
1574-DANA KEPNER COMPANY INC			
	27506	RO TEST	648.00
		VENDOR TOTAL:	648.00
2716-DELCO WESTERN			
	27496	C/2 INJECTORS	624.19
		VENDOR TOTAL:	624.19
1642-DPC INDUSTRIES INC			
	27502	CHLORINE	3,768.60
		VENDOR TOTAL:	3,768.60
1792-ENERGY LABORATORIES INC			
	27542	TESTING	68.00
		VENDOR TOTAL:	68.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1991-HACH COMPANY			
	27479	CREDIT	-414.00
	27480	EQUIPMENT FOR TESTING FLOURIDE	91.90
	27481	REAGENT SET	1,481.41
	27500	RO UNIT	83.74
		VENDOR TOTAL:	1,243.05
1128-MACHINE PRODUCTS INC			
	27507	MADISON TANK LEAK	330.75
		VENDOR TOTAL:	330.75
1537-NORTH STAR ENERGY & CONSTRUCTION			
	27381	WATERLINE REPAIR	18,532.50
		VENDOR TOTAL:	18,532.50
1897-ONE CALL OF WYOMING COPR			
	27633	ONE-CALL OF WYOMING	45.50
		VENDOR TOTAL:	45.50
1958-PCA ENGINEERING INC			
	27378	MISC TESTING - LAKEWAY/FERN HYDRANT	175.00
		VENDOR TOTAL:	175.00
2114-RAILROAD MANAGEMENT CO LLC			
	27375	LICENSE FEES	601.01
		VENDOR TOTAL:	601.01
2125-RED TIGER WELL SERVICE			
	27501	RO UNIT	5,219.00
		VENDOR TOTAL:	5,219.00
1766-SARGENT DRILLING COMPANY			
	27376	REBUILD COMPLETE PUMP AT PUMP STATION #1	9,575.10
		VENDOR TOTAL:	9,575.10
2864-TRAFFIC SAFETY SERVICES INC			
	27398	1ST ST & WARREN AVE	2,304.00
		VENDOR TOTAL:	2,304.00

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503-WATER FUND			
70-UTILITIES			
73-WATER			
2731-WATERWORKS INDUSTRIES			
	27710	CREDIT FOR DOUBLE PAYMENT	-456.50
		VENDOR TOTAL:	-456.50
2364-WWQ & PCA ASSOC			
	27409	ASSOCIATION DUES	480.00
		VENDOR TOTAL:	480.00
		DIVISION TOTAL:	47,447.82
		DEPARTMENT TOTAL:	47,447.82
		FUND TOTAL:	47,447.82

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2865-AGGREKO HOLDINGS, INC		
27379	GENERATOR RENTAL FOR DONKEY CREEK	3,538.00
	VENDOR TOTAL:	3,538.00
1029-AIR TECH INC		
27524	HEATER MAINTENANCE-MADISON & DC SUB	1,512.04
	VENDOR TOTAL:	1,512.04
1182-BLACK CAT CONSTRUCTION LLC		
27526	CONCRETE PATCH AS BOXELDER PIZZA HUT	280.00
	VENDOR TOTAL:	280.00
1197-BORDER STATES ELECTRIC		
27530	MISC MATERIAL	422.32
27531	MISC MATERIAL	985.42
	VENDOR TOTAL:	1,407.74
1383-CLARK SAFETY INC MONTE RUSSELL		
27631	CLARK SAFETY CONSULTANT	1,100.00
	VENDOR TOTAL:	1,100.00
1447-HD SUPPLY UTILITIES		
27529	HOT STICK CLEANERS	248.11
27697	Uniforms, Blended Fabric	144.27
	VENDOR TOTAL:	392.38
1556-KEYHOLE TECHNOLOGIES LLC		
27525	TRAFFIC CONTROL TO MOVE POWER LINE	4,095.00
	VENDOR TOTAL:	4,095.00
1264-MCM GENERAL CONTRACTORS		
27603	ELECTRICAL SERVICE DROP CONTRA	671.36
27618	BORING & TRENCHING	2,132.05
27619	BORING & TRENCHING	2,919.28
27620	BORING & TRENCHING	1,879.12
27621	BORING & TRENCHING	3,616.84
27622	BORING & TRENCHING	48,383.55

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	27623	BORING & TRENCHING	19,315.28
	27624	ELECTRICAL SERVICE DROP CONTRA	616.53
	27625	ELECTRICAL SERVICE DROP CONTRA	541.56
	27626	ELECTRICAL SERVICE DROP CONTRA	758.28
	27627	ELECTRICAL SERVICE DROP CONTRA	788.55
	27628	ELECTRICAL SERVICE DROP CONTRA	788.55
	27629	ELECTRICAL SERVICE DROP CONTRA	797.66
	27630	ELECTRICAL SERVICE DROP CONTRA	627.63
		VENDOR TOTAL:	83,836.24
1897-ONE CALL OF WYOMING COPR			
	27633	ONE-CALL OF WYOMING	45.50
		VENDOR TOTAL:	45.50
1958-PCA ENGINEERING INC			
	27634	PROFESSIONAL SURVEYING & EASEM	815.90
	27645	STATE LAND EASEMENT	623.80
	27661	PROFESSIONAL SURVEYING & EASEM	1,152.02
		VENDOR TOTAL:	2,591.72
2035-POWDER RIVER ENERGY CORPORATION			
	27380	JAN 2015 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
1775-SCHULTE TA INC			
	27616	ELECTRIC LINE CONSTRUCTION AND	57,741.00
		VENDOR TOTAL:	57,741.00
2198-STUART C IRBY CO			
	27632	RUBBER GOODS MAINTENANCE	1,322.13
		VENDOR TOTAL:	1,322.13
2870-WSPP, INC			
	27599	RY MUSSARELLI MEMEBERSHIP FEE	25,000.00
		VENDOR TOTAL:	25,000.00

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
DIVISION TOTAL:		188,111.75
DEPARTMENT TOTAL:		188,111.75
FUND TOTAL:		188,111.75

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	27372	UNIFORM CLEANING	96.37
	27373	UNIFORM CLEANING	96.37
	27374	UNIFORM CLEANING	96.37
	27495	UNIFORM CLEANING	96.37
		VENDOR TOTAL:	385.48
1397-COLLINS COMMUNICATIONS INC			
	27429	WW BITTER CREEK LIFT STATION	200.00
		VENDOR TOTAL:	200.00
1422-CONTRACTORS SUPPLY INC			
	27673	Back Flow Preventers for Water	3,338.66
		VENDOR TOTAL:	3,338.66
1792-ENERGY LABORATORIES INC			
	27369	LAB TESTING	20.00
	27370	LAB TESTING	72.00
	27494	TESTING	36.00
		VENDOR TOTAL:	128.00
1951-GIT-R-DONE SANITATION INC			
	27485	PORTA POTTIES	120.00
	27486	PORTA POTTIES	120.00
		VENDOR TOTAL:	240.00
1575-HOMAX OIL			
	27667	CREDIT	-1,310.70
	27711	CLEAR #2 DIESEL WITH WINTER AD	2,022.98
		VENDOR TOTAL:	712.28
1680-INTER-MOUNTAIN LABS INC			
	27483	TESTING	71.00
	27484	TESTING	55.00
		VENDOR TOTAL:	126.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1733-JOHNSON CONTROLS INC			
	27487	HVAC MAINTENANCE	5,475.00
		VENDOR TOTAL:	5,475.00
77777-MISC ONE TIME VENDOR			
	27583	COURSE REIMBURSEMENT	126.95
		VENDOR TOTAL:	126.95
1897-ONE CALL OF WYOMING COPR			
	27633	ONE-CALL OF WYOMING	45.50
		VENDOR TOTAL:	45.50
1919-PAINTBRUSH SEWER & DRAIN			
	27371	CLEAN SEWERS	300.00
		VENDOR TOTAL:	300.00
2035-POWDER RIVER ENERGY CORPORATION			
	27488	ELECTRICITY - GIL EASTSIDE GURLEY LIFT	964.95
		VENDOR TOTAL:	964.95
2114-RAILROAD MANAGEMENT CO LLC			
	27492	RAILROAD LEASE	5,304.50
		VENDOR TOTAL:	5,304.50
1487-ROTO ROOTER SEWER SERVICE			
	27489	RAN CAMERA TO LOCATE ORANGE BURG	280.00
		VENDOR TOTAL:	280.00
2364-WWQ & PCA ASSOC			
	27409	ASSOCIATION DUES	330.00
		VENDOR TOTAL:	330.00
		DIVISION TOTAL:	17,957.32
		DEPARTMENT TOTAL:	17,957.32
		FUND TOTAL:	17,957.32

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	27384	TEMP HELP FOR CITY WEST	243.04
		VENDOR TOTAL:	243.04
1040-ALSCO			
	27400	RUG CLEANING	68.60
	27401	RUG CLEANING	68.60
	27404	RUG CLEANING	68.60
	27406	RUG CLEANING	68.60
		VENDOR TOTAL:	274.40
1464-CRESCENT ELECTRIC SUPPLY			
	27394	ITEMS FOR PARKS/POOL HEATER	57.49
		VENDOR TOTAL:	57.49
1526-CURRY GARAGE DOOR COMPANY			
	27391	WASH BAY DORR	412.50
		VENDOR TOTAL:	412.50
1844-FARMER BROTHERS COMPANY			
	27407	COFFEE/CAPP FOR CITY WEST	424.06
		VENDOR TOTAL:	424.06
		DIVISION TOTAL:	1,411.49
		DEPARTMENT TOTAL:	1,411.49
		FUND TOTAL:	1,411.49

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
27670	ELECTRICAL INVENTORY	653.17
27671	ELECTRICAL INVENTORY	1,089.14
27672	ELECTRICAL INVENTORY	72.40
	VENDOR TOTAL:	1,814.71
1422-CONTRACTORS SUPPLY INC		
27674	WATER INVENTORY	51.87
27675	WATER INVENTORY	196.50
27676	WATER INVENTORY	835.85
27677	WATER INVENTORY	648.80
27678	WATER'S INVENTORY	35.64
27679	WATER'S INVENTORY	10.90
27680	WATER'S INVENTORY	1,281.85
27681	WATER'S INVENTORY	33.67
27682	WATER'S INVENTORY	246.90
27683	WATER'S INVENTORY	69.90
27684	WATER'S INVENTORY	402.82
	VENDOR TOTAL:	3,814.70
1519-CRUM ELECTRIC SUPPLY COMPANY		
27685	ELECTRICAL INVENTORY ** NEW IT	9,800.00
27686	ELECTRICAL INVENTORY ** NEW IT	9,800.00
	VENDOR TOTAL:	19,600.00
1574-DANA KEPNER COMPANY INC		
27687	WATER INVENTORY	137.60
27688	WATER INVENTORY	21,780.00
	VENDOR TOTAL:	21,917.60
1947-GILLETTE WINNELSON COMPANY		
27689	STREETS INVENTORY	1,887.75
	VENDOR TOTAL:	1,887.75

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	27698	ELECTRICAL INVENTORY	285.47
	27699	ELECTRICAL INVENTORY	10,670.11
	27700	ELECTRICAL INVENTORY	58.81
	27701	ELECTRICAL INVENTORY	210.88
	27703	ELECTRICAL INVENTORY	4,577.45
	27704	ELECTRICAL INVENTORY	548.39
	27705	ELECTRICAL INVENTORY	3.16
	27706	ELECTRICAL INVENTORY	279.49
	27707	ELECTRICAL INVENTORY	3,945.60
		VENDOR TOTAL:	20,579.36
1598-KRIZ-DAVIS COMPANY			
	27713	ELECTRICAL INVENTORY	56.90
		VENDOR TOTAL:	56.90
2731-WATERWORKS INDUSTRIES			
	27718	WATER INVENTORY	25,920.00
	27719	WATER INVENTORY	366.20
	27720	WATER INVENTORY	58.60
	27721	WATER INVENTORY	5,026.00
		VENDOR TOTAL:	31,370.80
2289-WESCO DISTRIBUTION INC			
	27722	ELECTRICAL INVENTORY	282.25
	27723	ELECTRICAL INVENTORY	50.25
	27724	ELECTRICAL INVENTORY	83.75
	27725	ELECTRICAL INVENTORY ** NEW IT	474.00
		VENDOR TOTAL:	890.25
		DIVISION TOTAL:	101,932.07
		DEPARTMENT TOTAL:	101,932.07

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	27341	RUG CLEANING	25.63
	27342	RUG CLEANING	25.63
	27367	RUG CLEANING	25.63
		VENDOR TOTAL:	76.89
		DIVISION TOTAL:	76.89
		DEPARTMENT TOTAL:	76.89
		FUND TOTAL:	102,008.96

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
27534	UNIFORM CLEANING	38.95
27535	UNIFORM CLEANING	38.95
	VENDOR TOTAL:	77.90
1525-CUMMINS ROCKY MOUNTAIN INC		
27539	SWEEPER REPAIR	216.90
	VENDOR TOTAL:	216.90
1848-FASTENAL COMPANY		
27540	STOCK	30.29
	VENDOR TOTAL:	30.29
1575-HOMAX OIL		
27708	CLEAR #2 DIESEL W/WINTER ADDIT	15,992.00
27709	UNLEADED GASOLINE	18,890.00
	VENDOR TOTAL:	34,882.00
1500-SAFETY-KLEEN SYSTEMS INC		
27541	RENTAL PARTS CLEANER	640.58
	VENDOR TOTAL:	640.58
	DIVISION TOTAL:	35,847.67
37-VEHICLE REPLACEMENT		
2645-GREINER MOTOR COMPANY		
27726	F550 TRUCKS	45,423.00
27727	F550 TRUCKS	45,423.00
27728	F550 TRUCKS	45,423.00
27729	F550 TRUCKS	45,830.00
27730	F550 TRUCKS	45,830.00
	VENDOR TOTAL:	227,929.00
1587-KOIS BROTHERS EQUIPMENT COMPANY		
27533	NEW VEHICLE SETUP	4,240.00
	VENDOR TOTAL:	4,240.00

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604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
1128-MACHINE PRODUCTS INC			
	27536	NEW VEHICLE SETUP	1,966.92
	27537	NEW VEHICLE SETUP	32,066.90
	27538	NEW VEHICLE SETUP	32,066.90
		VENDOR TOTAL:	66,100.72
		DIVISION TOTAL:	298,269.72
		DEPARTMENT TOTAL:	334,117.39
		FUND TOTAL:	334,117.39

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
27422	RENEWAL NOTARY BOND FOR KATHY DELL	50.00
	VENDOR TOTAL:	50.00
1391-CNA SURETY		
27340	RENEWAL FOR CARTER SURETY BOND	100.00
	VENDOR TOTAL:	100.00
1706-E Z TOWING & RECOVERY INC		
27532	TOW UNIT	65.00
	VENDOR TOTAL:	65.00
2296-WESTERN SERVICES LLC		
27472	VANDALISM FENCE REPAIR	500.00
27473	VANDALISM FENCE REPAIR	650.00
	VENDOR TOTAL:	1,150.00
	DIVISION TOTAL:	1,365.00
	DEPARTMENT TOTAL:	1,365.00
	FUND TOTAL:	1,365.00
	GRAND TOTAL:	4,944,201.82