

Expenditure Approval Report
Check Approval Date of 09/17/2013



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	2311	GILLETTE SOFTBALL/BASEBALL COMPLEX	47,479.60
		VENDOR TOTAL:	47,479.60
		DIVISION TOTAL:	47,479.60
		DEPARTMENT TOTAL:	47,479.60
		FUND TOTAL:	47,479.60

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	2305	OVERLOOK PARK IMPROVEMENTS	1,224.00
		VENDOR TOTAL:	1,224.00
1360-CHALK BUTTES LANDSCAPING INC			
	2303	SUNFLOWER PARK IRRIGATION AND PARK IMPROVEMENTS	76,554.76
		VENDOR TOTAL:	76,554.76
1423-CONVERSE COUNTY BANK			
	2304	SUNFLOWER PARK IRRIGATION AND PARK IMPROVEMENTS	8,506.08
		VENDOR TOTAL:	8,506.08
1864-FIRST NATIONAL BANK OF GILLETTE			
	2299	RETAINAGE - PMS 2013 SCHEDULE	29,229.71
	2301	RETAINAGE - OVERLOOK PARK IMPR	41.00
		VENDOR TOTAL:	29,270.71
1559-HKM ENGINEERING			
	2306	COLLINS HEIGHT LIFT STATION CAPACITY UPGRADE	297.50
		VENDOR TOTAL:	297.50
1493-S & S BUILDERS			
	2300	OVERLOOK PARK IMPROVEMENTS	369.00
		VENDOR TOTAL:	369.00
		DIVISION TOTAL:	116,222.05
		DEPARTMENT TOTAL:	116,222.05
		FUND TOTAL:	116,222.05

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1688-DOUG DUMBRILL			
2308		GILLETTE REGIONAL WATER SUPPLY	1,100.00
		VENDOR TOTAL:	1,100.00
		DIVISION TOTAL:	1,100.00
		DEPARTMENT TOTAL:	1,100.00
		FUND TOTAL:	1,100.00
		GRAND TOTAL:	164,801.65

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1373-CHOPHOUSE RESTAURANT THE			
	1853	CITIZEN ADVISORY BOARD TRAINING	125.00
	1854	BASBALL/SOFTBALL COMPLEX MEETING	180.00
		VENDOR TOTAL:	305.00
1764-JLC SIGN SYSTEMS INC			
	1856	PLAQUE REPLACEMENT FOR "SLUGGER"	172.00
		VENDOR TOTAL:	172.00
		DIVISION TOTAL:	477.00
		DEPARTMENT TOTAL:	477.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1381-CITY OF GILLETTE			
1852		PETTY CASH REIMBURSEMENT	39.00
		VENDOR TOTAL:	39.00
		DIVISION TOTAL:	39.00
		DEPARTMENT TOTAL:	39.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1691-NORTHERN WYOMING COMMUNITY COLLEGE			
	1890	SUPERVISORY TRAINING JULY 24	1,200.00
		VENDOR TOTAL:	1,200.00
		DIVISION TOTAL:	1,200.00
		DEPARTMENT TOTAL:	1,200.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	1821	CREDIT REPORTS	479.19
		VENDOR TOTAL:	479.19
		DIVISION TOTAL:	479.19
27-PURCHASING			
1358-CENTURYLINK			
	1793	PHONE CHARGES	238.40
	1794	PHONE CHARGES	31.27
	1795	PHONE CHARGES	28.20
	1796	PHONE CHARGES	46.02
	1797	PHONE CHARGES	45.64
	1798	PHONE CHARGES	20.58
		VENDOR TOTAL:	410.11
		DIVISION TOTAL:	410.11
		DEPARTMENT TOTAL:	889.30

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1108-LISA KERRY STOMPRUD			
	1823	WATER LOGE DESIGN	661.50
		VENDOR TOTAL:	661.50
		DIVISION TOTAL:	661.50
33-MAINT OF CITY BUILDINGS			
1397-COLLINS COMMUNICATIONS INC			
	1900	REINSTALLATION OF PANIC BUTTONS	1,600.00
		VENDOR TOTAL:	1,600.00
1464-CRESCENT ELECTRIC SUPPLY			
	1896	LAMP STOCK	125.28
	1903	LAMP STOCK	120.06
		VENDOR TOTAL:	245.34
1615-DESIGN WEST II			
	1899	BLINDS FOR SOLID WASTE WINDOWS	318.00
		VENDOR TOTAL:	318.00
1844-FARMER BROTHERS COMPANY			
	1897	COFFEE & CAPP FOR CITY HALL	347.88
		VENDOR TOTAL:	347.88
1947-GILLETTE WINNELSON COMPANY			
	1894	FLUSH VALVES	12.64
		VENDOR TOTAL:	12.64
1511-NORCO INC			
	1901	NEW RAGS FOR CUSTODIAL	997.78
		VENDOR TOTAL:	997.78
		DIVISION TOTAL:	3,521.64
		DEPARTMENT TOTAL:	4,183.14

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	1826	RUG CLEANING	61.25
		VENDOR TOTAL:	61.25
1140-CATHY BARNEY			
	1818	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1381-CITY OF GILLETTE			
	1852	PETTY CASH REIMBURSEMENT	10.00
		VENDOR TOTAL:	10.00
		DIVISION TOTAL:	121.25
45-ANIMAL SHELTER			
1040-ALSCO			
	1825	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	1828	MEDICINE FOR KENNEL COUGH	300.00
	1830	SPAY/NEUTER & RABIES VOUCHERS	885.00
		VENDOR TOTAL:	1,185.00
1545-SALT CREEK VETERINARY CLINIC			
	1831	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	1,249.80
		DEPARTMENT TOTAL:	1,371.05

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	1877	UNIFORM CLEANING	84.66
	1878	UNIFORM CLEANING	60.66
		VENDOR TOTAL:	145.32
1892-FRANDSON SAFETY INC			
	1870	GAS METER CALIBRATION	32.00
		VENDOR TOTAL:	32.00
1511-NORCO INC			
	1869	CYLINDER RENT 5/26-6/30/13	57.04
		VENDOR TOTAL:	57.04
1491-RYAN SANITATION			
	1863	SERVICES DURING CITY WIDE DRIVE/DROP OFF-BAL DUE	4,600.00
		VENDOR TOTAL:	4,600.00
		DIVISION TOTAL:	4,834.36
		DEPARTMENT TOTAL:	4,834.36

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	1801	MISC TESTING - 115 COLLEGE PARK	175.00
	1802	MISC TESTING - 2502 SMITHIE	175.00
	1803	MISC TESTING - 502 OBSIDEAN	175.00
	1804	MISC TESTING - 5702 GLOCK SW	175.00
	1805	MISC TESTING - LEGACY RIDGE SUBGRADE	282.50
	1806	MISC TESTING - 2803 SANDLEWOOD	175.00
	1884	CAMPLEX ANNEXATION	2,175.80
	1885	CAMPLEX ANNEXATION	1,087.90
		VENDOR TOTAL:	4,421.20
		DIVISION TOTAL:	4,421.20
62-TRAFFIC SAFETY			
1447-HD SUPPLY UTILITIES			
	1817	TRAFFIC SIGNAL PULL BOXES	465.63
		VENDOR TOTAL:	465.63
		DIVISION TOTAL:	465.63
64-CODE COMPLIANCE			
1908-G C S			
	1835	MOWING & WEEDEATING - 6 CLEARVIEW	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	135.00
		DEPARTMENT TOTAL:	5,021.83
		FUND TOTAL:	18,015.68

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1888-FOUR FRONT DESIGN INC			
	1883	HERITAGE PARK IRRIGATION	1,000.00
		VENDOR TOTAL:	1,000.00
1909-G & G LANDSCAPING INC			
	1800	IRRIGATION INSTALL, NORTH SIDE 2ND STREET	17,603.35
		VENDOR TOTAL:	17,603.35
		DIVISION TOTAL:	18,603.35
		DEPARTMENT TOTAL:	18,603.35
		FUND TOTAL:	18,603.35

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
1793		PHONE CHARGES	75.28
1794		PHONE CHARGES	9.87
1795		PHONE CHARGES	8.91
1796		PHONE CHARGES	14.53
1797		PHONE CHARGES	14.41
1798		PHONE CHARGES	6.50
		VENDOR TOTAL:	129.50
		DIVISION TOTAL:	129.50
		DEPARTMENT TOTAL:	129.50
		FUND TOTAL:	129.50

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	1874	UNIFORM CLEANING	25.01
	1875	UNIFORM CLEANING	25.01
	1876	UNIFORM CLEANING	25.01
		VENDOR TOTAL:	75.03
1165-BIG D SANITATION			
	1879	PORTA POTTIES FOR YARDWASTE FACILITY	100.00
	1880	PORTA POTTIES FOR YARDWASTE FACILITY	100.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	275.03
		DEPARTMENT TOTAL:	275.03
		FUND TOTAL:	275.03

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1381-CITY OF GILLETTE			
	1852	PETTY CASH REIMBURSEMENT	10.69
		VENDOR TOTAL:	10.69
1848-FASTENAL COMPANY			
	1859	washers	2.18
		VENDOR TOTAL:	2.18
1511-NORCO INC			
	1858	CYLINDER RENT AUGUST 2013	32.55
		VENDOR TOTAL:	32.55
		DIVISION TOTAL:	45.42
		DEPARTMENT TOTAL:	45.42
		FUND TOTAL:	45.42

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1641-DOYLE LAND SURVEYING			
1814		SET NORTHWEST CORNER 115 COLLEGE PARK	245.00
		VENDOR TOTAL:	245.00
1447-HD SUPPLY UTILITIES			
1811		OVH MAINTENANCE POLE WRAP	730.28
		VENDOR TOTAL:	730.28
		DIVISION TOTAL:	975.28
		DEPARTMENT TOTAL:	975.28
		FUND TOTAL:	975.28

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	1836	WELDING ON GW-201	385.00
		VENDOR TOTAL:	385.00
1040-ALSCO			
	1861	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	99.18
1704-DXP ENTERPRISES INC			
	1862	HEARING PROTECTION	300.00
		VENDOR TOTAL:	300.00
1680-INTER-MOUNTAIN LABS INC			
	1849	SULFIDE, MONTHLY SLUDGE	75.00
	1850	ANNUAL EFFLUENT	160.00
		VENDOR TOTAL:	235.00
		DIVISION TOTAL:	1,019.18
		DEPARTMENT TOTAL:	1,019.18
		FUND TOTAL:	1,019.18

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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			
	1898	TEMP HELP AT CITY WEST	508.20
	1902	TEMP HELP FOR CITY WEST	152.46
		VENDOR TOTAL:	660.66
1040-ALSCO			
	1891	RUG CLEANING	123.22
	1892	TOWEL & RUG CLEANING	123.22
	1893	TOWEL & RUG CLEANING	91.77
		VENDOR TOTAL:	338.21
1402-COMFORT SYSTEMS			
	1906	PM'S ON RTW'S AT ICTY WEST	790.00
		VENDOR TOTAL:	790.00
1947-GILLETTE WINNELSON COMPANY			
	1895	PIECE FOR GARBAGE DISPOSAL @ CITY WEST	50.00
		VENDOR TOTAL:	50.00
1560-HLADKY CONSTRUCTION			
	1905	FLOORING AT CITY WEST	13,726.00
		VENDOR TOTAL:	13,726.00
1263-MCKINNON FLOORING			
	1904	COVE BASE FOR CITY WEST OFFICES	178.98
		VENDOR TOTAL:	178.98
		DIVISION TOTAL:	15,743.85
		DEPARTMENT TOTAL:	15,743.85
		FUND TOTAL:	15,743.85

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	1848	RUG CLEANING	27.58
		VENDOR TOTAL:	27.58
1910-OVERHEAD DOOR CO OF GILLETTE			
	1791	REPAID OVERHEAD DOOR OPENER AT WAREHOUSE	144.00
		VENDOR TOTAL:	144.00
		DIVISION TOTAL:	171.58
		DEPARTMENT TOTAL:	171.58
		FUND TOTAL:	171.58

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	1845	UNIFORM CLEANING	42.59
		VENDOR TOTAL:	42.59
1848-FASTENAL COMPANY			
	1851	BOLT BIN RESTOCK	717.90
	1881	BOLT BIN RE-SUPPLY	172.74
		VENDOR TOTAL:	890.64
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	1837	WATER/RADIATOR REPAIR	367.20
	1838	WATER/RADIATOR REPAIR	976.28
		VENDOR TOTAL:	1,343.48
1976-GREENLINE EQUIPMENT			
	1839	REPAIR TRACTOR	56.14
		VENDOR TOTAL:	56.14
1610-KUSTOM SIGNALS INC			
	1842	PD VIDEO REPAIR	143.95
		VENDOR TOTAL:	143.95
1291-MIDLAND IMPLEMENT CO INC			
	1832	MOWER REPAIR	160.88
	1833	SERVICE CHARGE	5.00
		VENDOR TOTAL:	165.88
		DIVISION TOTAL:	2,642.68
		DEPARTMENT TOTAL:	2,642.68
		FUND TOTAL:	2,642.68
		GRAND TOTAL:	57,621.55

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1866-FIRST NORTHERN BANK OF WYOMING			
	2323	RETAINAGE - BOXELDER RD EXTENSION	39,309.27
		VENDOR TOTAL:	39,309.27
1559-HKM ENGINEERING			
	2325	BOXELDER RD EXTENSION PHII	30,511.70
		VENDOR TOTAL:	30,511.70
1317-MOUNTAIN VIEW BUILDING INC			
	2322	BOXELDER RD EXTENSION PHII-B	353,783.40
		VENDOR TOTAL:	353,783.40
1958-PCA ENGINEERING INC			
	2324	BOXELDER RD RECONSTRUCTION RECONNAISSANCE	3,300.00
		VENDOR TOTAL:	3,300.00
		DIVISION TOTAL:	426,904.37
		DEPARTMENT TOTAL:	426,904.37
		FUND TOTAL:	426,904.37

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2634-DANIEL B WALKER & SHELLEY K WALKER			
	2320	TEMPORARY CONSTRUCTION EASEMENT	572.50
		VENDOR TOTAL:	572.50
2631-GARY KUMMERFELD			
	2317	TEMPORARY CONSTRUCTION EASEMENT	350.00
		VENDOR TOTAL:	350.00
2633-JOHN MURRAY FULLETON TRUST, BRENDA FULLETON			
	2321	TEMPORARY CONSTRUCTION EASEMENTS	2,235.00
		VENDOR TOTAL:	2,235.00
2632-PINE RIDGE PETROLEUM LLC			
	2318	TEMPORARY CONSTRUCTION EASEMENT	351.00
		VENDOR TOTAL:	351.00
		DIVISION TOTAL:	3,508.50
		DEPARTMENT TOTAL:	3,508.50
		FUND TOTAL:	3,508.50
		GRAND TOTAL:	430,412.87

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	2326	PERMIT FOR EASEMENT	25.00
		VENDOR TOTAL:	25.00
		DIVISION TOTAL:	25.00
		DEPARTMENT TOTAL:	25.00
		FUND TOTAL:	25.00
		GRAND TOTAL:	25.00

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	2767	1ST QUARTER OPERATIONAL FUNDING	133,825.75
		VENDOR TOTAL:	133,825.75
		DIVISION TOTAL:	133,825.75
		DEPARTMENT TOTAL:	133,825.75
		FUND TOTAL:	133,825.75
		GRAND TOTAL:	133,825.75

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1344-CAMPBELL COUNTY COORDINATED BENEFITS TRUST			
1786		DELTA DENTAL ADMIN FEES	917.40
1787		CURALINK - OCT - DEC 2013	1,019.52
1994		SHORT TERM DISABILITY AUGUST 2013	142.50
		VENDOR TOTAL:	2,079.42
2503-DELTA DENTAL OF WYOMING			
1788		AUGUST CLAIMS	22,197.40
		VENDOR TOTAL:	22,197.40
		DIVISION TOTAL:	24,276.82
		DEPARTMENT TOTAL:	24,276.82
		FUND TOTAL:	24,276.82
		GRAND TOTAL:	24,276.82

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1250-CAMPBELL COUNTY ABSTRACT			
2290		PERMANENT & TEMPORARY EASEMENT, PROPERTY DAMAGES	8,750.00
2291		PERMANENT & TEMPORARY EASEMENTS	3,802.00
2292		PERMANENT & TEMPORARY EASEMENT	2,783.00
2293		ELECTRICAL EASEMENT	10,505.00
		VENDOR TOTAL:	25,840.00
		DIVISION TOTAL:	25,840.00
		DEPARTMENT TOTAL:	25,840.00
		FUND TOTAL:	25,840.00
		GRAND TOTAL:	25,840.00