

Expenditure Approval Report
Check Approval Date of 11/20/2013



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	4872	RESTITUTION PAYMENTS	67.41
	4873	RESTITUTION PAYMENT FROM DAN HILL	40.00
	4874	FINAL RESTITUTION PAYMENT FROM DARIN SWEET	8.00
	4875	RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
	4876	RESTITUTION PAYMENT FROM ADAM BAER	220.00
	4877	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	4878	RESTITUTION PAYMENT FROM TROY MOBLEY	20.00
	4879	RESTITUTION PAYMENT FROM ARACELY VILLEGAS	100.00
	4880	RESTITUTION PAYMENT FROM STEVEN NEWPORT	84.12
	4881	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
		VENDOR TOTAL:	939.53
2435-WYOMING STATE			
	4715	JUDICIAL AUTOMATION FEES	6,584.18
		VENDOR TOTAL:	6,584.18
		DIVISION TOTAL:	7,523.71
		DEPARTMENT TOTAL:	7,523.71

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1372-CHOICE ADVERTISING			
4807		CCHS CHAMPION GIFTS FROM MAYOR & COUNCIL	677.50
		VENDOR TOTAL:	677.50
1941-GILLETTE PRINTING COMPANY INC			
4689		2014 AVENUE OF ART APPLICATIONS	928.00
4756		CHRISTMAS CARDS-EMPLOYEES,BOARD MEMBERS, LEGISTURE	1,069.99
		VENDOR TOTAL:	1,997.99
2216-GILLETTE ROTARY CLUB			
4757		ROTARY MEALS AND DUES	235.25
		VENDOR TOTAL:	235.25
2487-LOUISE CARTER KING			
4859		INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2026-POKEYS BBQ			
4758		MISC LUNCHES	1,314.25
		VENDOR TOTAL:	1,314.25
2565-ROBIN KUNTZ			
4861		INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2589-SWEETWATER GAP ENTERPRISES LLC			
4809		MONGOLIAN VISIT MEETING	265.00
		VENDOR TOTAL:	265.00
2012-THE PIN CENTER			
4687		CHRISTMAS PIN 2013	6,440.00
		VENDOR TOTAL:	6,440.00
2637-TOM MURPHY			
4866		UNIVERSITY OF WYOMING ART GALA	310.74
		VENDOR TOTAL:	310.74
DIVISION TOTAL:			11,279.44

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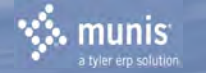
Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1145-BASIN RADIO NETWORK		
4781	ENTERED WRONG AMOUNT ON INVOICE #MC-113077866	-2,664.24
4782	ADVERTISING	15.30
4783	ADVERTISING	1,004.70
4784	ADVERTISING	758.88
4785	ADVERTISING	122.40
	VENDOR TOTAL:	-762.96
1937-GILLETTE ENERGY ROTARY CLUB		
4806	QUARTERLY DUES	192.50
	VENDOR TOTAL:	192.50
1967-GOURMET ON THE GO LLC		
4688	COMMON THREAD LUNCHEON	9.67
	VENDOR TOTAL:	9.67
2089-SPRING CREEK DESIGNS		
4797	FLORAL ARRANGEMENT - P DAVIDSMEIER 20 YOS	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	-510.79
03-PUBLIC ACCESS		
1606-DELL MARKETING LP		
4904	REPLACEMENT 19" MONITORS	163.99
	VENDOR TOTAL:	163.99
1710-EARTHCHANNEL COMMUNICATIONS INC		
4714	ANNUAL FEE FOR WEB STREAMING GPA CHANNELS	5,990.00
	VENDOR TOTAL:	5,990.00
	DIVISION TOTAL:	6,153.99
04-SPECIAL PROJECTS		
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD		
4883	FY13/14 1ST QUARTER CAPITAL	15,224.96
4884	FY13/14 2ND QTR OPERATIONAL FUNDING	220,106.50
	VENDOR TOTAL:	235,331.46

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	5011	GILLETTE SOFTBALL/BASEBALL COMPLEX	4,111.36
	5015	GILLETTE SOFTBALL/BASEBALL COM	5,634.88
		VENDOR TOTAL:	9,746.24
2026-POKEYS BBQ			
	4758	MISC LUNCHES	107.50
		VENDOR TOTAL:	107.50
2095-STANLEY SECURITY SOLUTIONS INC			
	4889	VEHICLE STORAGE	501.88
		VENDOR TOTAL:	501.88
2195-UNIVERSAL ATHLETIC SERVICE			
	4741	FITNESS ROOM EQUIPMENT REPAIRS	129.99
		VENDOR TOTAL:	129.99
2212-VAN EWING CONSTRUCTION			
	5009	GILLETTE SOFTBALL/BASEBALL COMPLEX	121,624.00
		VENDOR TOTAL:	121,624.00
		DIVISION TOTAL:	367,441.07
		DEPARTMENT TOTAL:	384,363.71

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1516-HEWLETT PACKARD			
	4914	REPLACEMENT 11X17 COLOR LASER	4,453.87
		VENDOR TOTAL:	4,453.87
1099-LEXISNEXIS MATTHEW BENDER			
	4721	WY CODE 2013 CITATOR	100.19
	4722	WY COURT RULES 2013	38.54
		VENDOR TOTAL:	138.73
2143-RINGER LAW P.C.			
	4796	CITY COURT PROSECUTOR FEES	3,090.00
		VENDOR TOTAL:	3,090.00
2415-ZABEL & ASSOCIATES			
	4795	APPRAISAL OF FIRE STATION LAND	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	8,682.60
		DEPARTMENT TOTAL:	8,682.60

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1516-HEWLETT PACKARD			
	4915	REPLACEMENT MID SIZE COLOR PRI	3,353.20
		VENDOR TOTAL:	3,353.20
1748-THAT EMBROIDERY PLACE			
	4805	SEC SHIRTS - J JIMISON & F CONROY	65.96
		VENDOR TOTAL:	65.96
		DIVISION TOTAL:	3,419.16
		DEPARTMENT TOTAL:	3,419.16

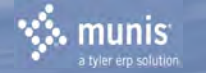
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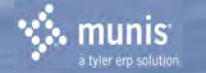
Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
4799	AUDIT SERVICES 10/1-31/13	23,250.00
	VENDOR TOTAL:	23,250.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
4882	2014 FINANCE DIRECTOR WORKSHOP-M HENDERSON	312.00
	VENDOR TOTAL:	312.00
	DIVISION TOTAL:	23,562.00
26-CUSTOMER SERVICE		
1460-CRAIG'S VENDING		
4820	SUCKERS FOR CUSTOMER SERVICE	218.50
	VENDOR TOTAL:	218.50
1967-GOURMET ON THE GO LLC		
4688	COMMON THREAD LUNCHEON	19.33
	VENDOR TOTAL:	19.33
88888-MISC UTILITY OVERPAYMENTS		
5018	UTILITY REFUND - 4510 RUNNING W #101	389.50
5019	UTILITY REFUND - 3010 HARDER	9.39
5020	UTILITY REFUND - 1101 DESERT HILLS #110	36.73
5021	UTILITY REFUND - 204 MACALLAN #2	165.26
5022	UTILITY REFUND	215.93
5023	UTILITY REFUND - 505 S EMERSON	200.21
5024	UTILITY REFUND - 701 EXPRESS #126	76.21
5025	UTILITY REFUND - 4514 RUNNING W #204	152.72
5026	UTILITY REFUND - 815 E LINCOLN #16	163.70
5027	UTILITY REFUND - 304 SIERRA	37.64
5028	UTILITY REFUND - 1321 EAGLES NEST #B	41.63
5029	UTILITY REFUND - 1016 ELON #7	102.02
5030	UTILITY REFUND - 3400 HOBACK	27.53
5031	UTILITY REFUND - 1407 MICHELLE	8.44
5032	UTILITY REFUND - 426 PRAIRIEVIEW #B	160.75

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	5033	UTILITY REFUND - 3701 LUNAR	84.29
	5034	UTILITY REFUND - 703 EXPRESS #232	139.32
	5035	UTILITY REFUND - 1300 BUTCHER #A	5.91
	5036	UTILITY REFUND - 201 N FIR	401.60
	5037	UTILITY REFUND - 1606 ASH MEADOWS	104.74
	5038	UTILITY REFUND - 2901 E 2ND	364.98
	5039	UTILITY REFUND - 500 CHURCH #26	94.84
	5040	UTILITY REFUND - 1100 S BUTLER SPAETH #A	120.35
	5041	UTILITY REFUND - 426 PRAIRIEVIEW #F	135.24
	5042	UTILITY REFUND - 4520 RUNNING W #303	11.97
	5043	UTILITY REFUND - 824 N GURLEY #104	75.15
	5044	UTILITY REFUND - 1101 DESERT HILLS #130	71.21
	5045	UTILITY REFUND - 305 COMMERCE #3D	45.20
	5046	UTILITY REFUND - 512 VIVIAN #4	57.96
	5047	UTILITY REFUND - 619 TOWNSEND	85.22
	5048	UTILITY REFUND - 301 W TONK	64.33
	5049	UTILITY REFUND - 1431 EAGLES NEST B	53.13
	5050	UTILITY REFUND - 5 INDEPENDENCE	49.77
	5051	UTILITY REFUND - 223 S GILLETTE AVE	113.43
	5052	UTILITY REFUND - 701 RUGER	50.03
	5053	UTILITY REFUND - 3201 ECHETA #041	97.92
	5054	UTILITY REFUND - 1303 MANCHESTER	113.70
	5055	UTILITY REFUND - 209 TALISKER #1	70.00
	5056	UTILITY REFUND - 4522 RUNNING W #304	48.86
	5057	UTILITY REFUND - 707 EXPRESS DR #427	41.43
		VENDOR TOTAL:	4,288.24
1898-ONLINE UTILITY EXCHANGE			
	4856	UTILITY EXCHANGE REPORT	362.10
		VENDOR TOTAL:	362.10

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2225-SUNGARD PUBLIC SECTOR INC			
	4765	TRANSACTION MANAGER - SEPTEMBER 2013	66.66
		VENDOR TOTAL:	66.66
2182-U S POSTAL SERVICE			
	4855	POSTAGE FOR CUSTOMER SERVICE	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	29,954.83
27-PURCHASING			
1617-DEX MEDIA WEST			
	4790	YELLOW PAGE ADS	255.36
		VENDOR TOTAL:	255.36
		DIVISION TOTAL:	255.36
		DEPARTMENT TOTAL:	53,772.19

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
7777-MISC ONE TIME VENDOR			
4867		IRRIGATION SYSTEM REBATE	257.50
4869		TOILET REBATE	100.00
		VENDOR TOTAL:	357.50
2133-RESOURCE ACTION PROGRAMS			
4692		WATER WISE KITS	7,215.00
		VENDOR TOTAL:	7,215.00
		DIVISION TOTAL:	7,572.50
31-CITY CLERK/PRINT SHOP			
1001-A & B BUSINESS EQUIPMENT INC			
4818		HIGH VOLUME BLACK COPIER	174.18
4819		WET INK DUPLICATOR	154.43
		VENDOR TOTAL:	328.61
1381-CITY OF GILLETTE			
4764		PETTY CASH REIMBURSEMENT	64.00
		VENDOR TOTAL:	64.00
1967-GOURMET ON THE GO LLC			
4688		COMMON THREAD LUNCHEON	9.67
		VENDOR TOTAL:	9.67
1099-LEXISNEXIS MATTHEW BENDER			
4721		WY CODE 2013 CITATOR	100.18
		VENDOR TOTAL:	100.18
1482-NEWS RECORD			
4863		LEGAL ADVERTISING OCTOBER 2013	5,202.41
		VENDOR TOTAL:	5,202.41
2406-XEROX CORPORATION			
4853		COLOR COPIER	1,474.49
		VENDOR TOTAL:	1,474.49
		DIVISION TOTAL:	7,179.36

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
4936	FY13/14 COMMUNITY SERVICE SUPERVISOR FUNDING	12,808.98
4937	FY13/14 ADMINISTRATIVE ASSISTANT FUNDING	1,454.28
4938	FY13/14 URINALYSIS TESTING FUNDING	4,830.50
	VENDOR TOTAL:	19,093.76
2483-CAMPBELL COUNTY SHERIFF		
4753	SEPTEMBER PRISONER CARE	2,125.00
	VENDOR TOTAL:	2,125.00
1737-LETICIA RAMIREZ JONES		
4738	TRANSLATED ARRAIGNMENT 10/31/13	25.00
	VENDOR TOTAL:	25.00
1099-LEXISNEXIS MATTHEW BENDER		
4721	WY CODE 2013 CITATOR	100.19
4722	WY COURT RULES 2013	38.54
	VENDOR TOTAL:	138.73
2658-MARIA TERESA KUHBACHER		
4737	TRANSLATED TRIAL 10/31/13	32.00
	VENDOR TOTAL:	32.00
2615-WYOMING DEPT OF EMPLOYMENT		
4857	UNEMPLOYMENT FOR 3RD QTR 2013	2,425.78
	VENDOR TOTAL:	2,425.78
	DIVISION TOTAL:	23,840.27
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
4768	RUG CLEANING	129.25
4769	RUG CLEANING	129.25
4770	RUG CLEANING	148.25
4771	RUG CLEANING	129.25
	VENDOR TOTAL:	536.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1464-CRESCENT ELECTRIC SUPPLY		
4804	LAMP STOCK	14.33
	VENDOR TOTAL:	14.33
1844-FARMER BROTHERS COMPANY		
4801	CAPP/COFFEE FOR CITY HALL	423.08
4802	CAPP/COFFEE AT CITY HALL	365.18
	VENDOR TOTAL:	788.26
1947-GILLETTE WINNELSON COMPANY		
4775	CUSTODIAL SUPPLIES	57.70
4776	VACUUM FILTER	17.10
4777	NEW VACUUMS	3,440.00
4778	HOSE FITTINGS	13.40
	VENDOR TOTAL:	3,528.20
2661-RICARDO'S CLEANING, LLC		
4766	WAX FLOORS AT ANIMAL SHELTER	650.00
	VENDOR TOTAL:	650.00
	DIVISION TOTAL:	5,516.79
34-INFORMATION TECHNOLOGY		
2590-AVOLVE SOFTWARE CORPORATION		
4959	EPLANS UPGRADE AND PROFESSIONAL	74,450.00
	VENDOR TOTAL:	74,450.00
1397-COLLINS COMMUNICATIONS INC		
4948	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1522-CUES INC		
4949	WW TVING SOFTWARE MAINTENANCE	1,800.00
	VENDOR TOTAL:	1,800.00
1685-DRV TECHNOLOGIES INC		
4947	AS400 FORMS SOFTWARE MAINTENANCE	1,658.50
	VENDOR TOTAL:	1,658.50

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1666-INNOVYZE INC		
4954	STORMWATER SOFTWARE MAINTENANCE	1,800.00
	VENDOR TOTAL:	1,800.00
1672-INTEGRATED INFORMATION SOLUTIONS		
4980	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1300-MILSOFT INTEGRATED SOLUTIONS		
4952	MILSOFT SOFTWARE MAINTENANCE	7,660.00
	VENDOR TOTAL:	7,660.00
2078-SPECTER INSTRUMENTS		
4953	SOFTWARE MAINT WIN-911 SCADA	395.00
	VENDOR TOTAL:	395.00
2179-TYLER TECHNOLOGIES INC		
4951	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,312.06
4955	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,200.00
4956	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,301.12
4957	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,276.13
4958	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,750.00
	VENDOR TOTAL:	13,839.31
2247-VISIONARY COMMUNICATIONS		
4950	ISP MONTHLY INTERNET CHARGE	451.88
	VENDOR TOTAL:	451.88
	DIVISION TOTAL:	104,539.69
	DEPARTMENT TOTAL:	148,648.61

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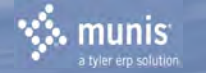
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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	4712	UNIFORM CLEANING	61.25
	4749	RUG CLEANING	61.25
		VENDOR TOTAL:	122.50
1429-AMANDA MORRISON			
	4745	DUI BLOOD DRAW	50.00
	4747	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1082-ARROW PRINTING AND GRAPHICS INC			
	4709	PD LETTERHEAD	87.90
		VENDOR TOTAL:	87.90
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	4739	SEXUAL ASSAULT SUSPECT KIT	165.50
		VENDOR TOTAL:	165.50
2483-CAMPBELL COUNTY SHERIFF			
	4753	SEPTEMBER PRISONER CARE	4,875.00
		VENDOR TOTAL:	4,875.00
2597-CRAIG FURMAN			
	4744	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1798-ENTENMANN ROVIN COMPANY			
	4754	LIFE SAVING MEDAL SETS	417.40
		VENDOR TOTAL:	417.40
1967-GOURMET ON THE GO LLC			
	4688	COMMON THREAD LUNCHEON	19.33
		VENDOR TOTAL:	19.33
1485-HECKLER & KOCH DEFENSE INC			
	4711	MP5 PARTS	180.00
		VENDOR TOTAL:	180.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1439-NATIONAL IMPRINT CORPORATION		
4793	STICKER BADGES	141.45
	VENDOR TOTAL:	141.45
2037-POWDER RIVER OFFICE SUPPLY		
4860	HOLE PUNCH	32.99
	VENDOR TOTAL:	32.99
2195-UNIVERSAL ATHLETIC SERVICE		
4742	SRO POLO SHIRTS	84.00
	VENDOR TOTAL:	84.00
2437-WYOMING LAW ENFORCEMENT ACADEMY		
4750	ELGER INSTRUCTOR CREDIT	-274.00
4751	T JOHNSON CRIMINAL LAW	575.00
4752	FISHER, ROESNER, KIMBERLING - LASER RADAR	750.00
	VENDOR TOTAL:	1,051.00
	DIVISION TOTAL:	7,327.07
41-DISPATCH		
1516-HEWLETT PACKARD		
4915	REPLACEMENT MID SIZE COLOR PRI	1,679.20
	VENDOR TOTAL:	1,679.20
2368-WYOMING APCO CHAPTER		
4844	ANNUAL APCO MEETING - BARTHEL	150.00
4845	ANNUAL APCO MEETING - MAHONEY	150.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	1,979.20
42-VOCA/VAWA		
7777-MISC ONE TIME VENDOR		
4871	LOCKSMITH SERVICES	164.67
	VENDOR TOTAL:	164.67
	DIVISION TOTAL:	164.67

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1040-ALSCO			
	4748	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	4743	SPAY/NEUTER & RABIES VOUCHERS	734.00
		VENDOR TOTAL:	734.00
2195-UNIVERSAL ATHLETIC SERVICE			
	4740	UNIFORM SHIRTS	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	808.80
		DEPARTMENT TOTAL:	10,279.74

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	4812	UNIFORM CLEANING	32.89
	4813	UNIFORM CLEANING	32.89
	4840	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	98.67
1165-BIG D SANITATION			
	4814	PORTA TOILET CLEANING	5,012.50
		VENDOR TOTAL:	5,012.50
1519-CRUM ELECTRIC SUPPLY COMPANY			
	4864	CREDIT - PAID WITH P-CARD AND CHECK	-150.51
		VENDOR TOTAL:	-150.51
7777-MISC ONE TIME VENDOR			
	4870	FY13/14 STEEL TOE BOOTS	75.00
		VENDOR TOTAL:	75.00
2005-PETE LIEN & SONS INC			
	4708	CONCRETE PADS AT DALBEY & SUNFLOWER PARKS	432.62
		VENDOR TOTAL:	432.62
2175-TWO M COMPANY INC			
	4724	SNOW PUSHER	311.40
		VENDOR TOTAL:	311.40
		DIVISION TOTAL:	5,779.68
52-POOL			
1511-NORCO INC			
	4865	CREDIT - PAID WITH P-CARD AND CHECK	-128.43
		VENDOR TOTAL:	-128.43
		DIVISION TOTAL:	-128.43
53-FORESTRY			
1006-AC TREE SERVICE			
	4755	REMOVAL OF WILLOW TREES W/STUMP GRINDING	3,500.00
		VENDOR TOTAL:	3,500.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
4810	UNIFORM CLEANING	4.36
4811	UNIFORM CLEANING	4.36
4839	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	13.08
	DIVISION TOTAL:	3,513.08
54-STREETS		
1040-ALSCO		
4762	UNIFORM CLEANING	56.15
4851	UNIFORM CLEANING	56.15
	VENDOR TOTAL:	112.30
1264-MCM GENERAL CONTRACTORS		
4973	TRENCHING AND BORING CONTRACT	14,340.11
	VENDOR TOTAL:	14,340.11
1511-NORCO INC		
4850	CYLINDER RENT 10/1-31/13	57.04
	VENDOR TOTAL:	57.04
2035-POWDER RIVER ENERGY CORPORATION		
4761	SIGN LIGHTING HWY 50	30.16
	VENDOR TOTAL:	30.16
2071-PROELECTRIC INC		
4944	STREET LIGHT MAINTENANCE	3,572.50
	VENDOR TOTAL:	3,572.50
2241-TEAM LABORATORY CHEMICAL CORPORATION		
4926	Fine Road Patch	3,575.00
	VENDOR TOTAL:	3,575.00
	DIVISION TOTAL:	21,687.11
	DEPARTMENT TOTAL:	30,851.44

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1967-GOURMET ON THE GO LLC			
	4688	COMMON THREAD LUNCHEON	9.66
	4736	BOARD OF EXAMINERS LUNCH 10/8/13	192.00
		VENDOR TOTAL:	201.66
1516-HEWLETT PACKARD			
	4914	REPLACEMENT 11X17 COLOR LASER	4,453.74
		VENDOR TOTAL:	4,453.74
1958-PCA ENGINEERING INC			
	4791	LEGACY RIDGE SW TESTING	175.00
		VENDOR TOTAL:	175.00
		DIVISION TOTAL:	4,830.40
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	4688	COMMON THREAD LUNCHEON	19.33
		VENDOR TOTAL:	19.33
		DIVISION TOTAL:	19.33
62-TRAFFIC SAFETY			
1967-GOURMET ON THE GO LLC			
	4688	COMMON THREAD LUNCHEON	9.67
		VENDOR TOTAL:	9.67
		DIVISION TOTAL:	9.67
63-PLANNING			
1099-LEXISNEXIS MATTHEW BENDER			
	4721	WY CODE 2013 CITATOR	100.18
		VENDOR TOTAL:	100.18
		DIVISION TOTAL:	100.18
		DEPARTMENT TOTAL:	4,959.58
		FUND TOTAL:	652,500.74

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	4993	ALLEY PMS 2014	4,969.00
	5006	OVERLOOK PARK IMPROVEMENTS	13,517.35
		VENDOR TOTAL:	18,486.35
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	4935	FY13/14 JUVENILE & FAMILY DRUG	3,666.00
		VENDOR TOTAL:	3,666.00
2662-CH CONCRETE CASTING INC			
	4893	END COLUMNS & CAPS FOR SOUND BARRIER WALL	1,195.00
		VENDOR TOTAL:	1,195.00
1360-CHALK BUTTES LANDSCAPING INC			
	4986	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	21,145.21
		VENDOR TOTAL:	21,145.21
1423-CONVERSE COUNTY BANK			
	4987	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	2,349.46
		VENDOR TOTAL:	2,349.46
1459-CPS DISTRIBUTORS			
	4895	Irrigation Systems, Supplies,	10,337.17
		VENDOR TOTAL:	10,337.17
1684-DRM INC			
	4982	WESTOVER RD ZONE 2 WATER TRANSMISSION REPLACEMENT	685,041.18
		VENDOR TOTAL:	685,041.18
1791-ENERGY CLASSIC BASKETBALL TOURNAMENT			
	4960	FY13/14 SERVICE FUNDING	3,910.00
		VENDOR TOTAL:	3,910.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	4985	RETAINAGE - OVERLOOK PARK IMPROVEMENTS	3,226.48
	4989	RETAINAGE - PMS 2013 SCHEDULE	25,973.34
		VENDOR TOTAL:	29,199.82

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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			
	4983	RETAINAGE - WESTOVER RD ZONE 2	26,631.93
		VENDOR TOTAL:	26,631.93
1448-HDR ARCHITECTURE INC			
	5002	2012 WATER AND SANITARY SEWER MAIN REPLACEMENT	42,515.19
	5013	PMS 2013 SCHEDULE B - CM	42,624.00
	5014	GILLETTE AVE RECONSTRUCTION	81,479.55
		VENDOR TOTAL:	166,618.74
1450-HDR ENGINEERING INC			
	4891	FISHING LAKE WETLAND MITIGATION	3,222.83
	4991	GURLEY OVERPASS STRUCTURAL INSPECTION	2,810.05
	4992	GURLEY OVERPASS MAINTENANCE	1,379.10
	5001	2013 SANITARY SEWER MAIN REPLACEMENT	35,545.83
		VENDOR TOTAL:	42,957.81
1559-HKM ENGINEERING			
	4997	BOXELDER RD EXTENSION PHII-B	34,518.15
	5005	COLLINS HEIGHT LIFT STATION CAPACITY UPGRADE	415.00
		VENDOR TOTAL:	34,933.15
1102-LIFE R U READY			
	4961	FY13/14 SERVICE FUNDING	5,377.00
		VENDOR TOTAL:	5,377.00
1312-MORRISON MAIERLE INC			
	4999	WATER TANK REHAB (Z1-R1) PAINT	4,063.39
	5000	WESTOVER RD ZONE 2 WATER TRANSMISSION REPLACEMENT	32,726.12
	5012	PMS 2013 SCHEDULE C - CM	15,972.09
		VENDOR TOTAL:	52,761.60
1317-MOUNTAIN VIEW BUILDING INC			
	4994	BOXELDER RD EXTENSION PHII-B C	476,824.32
		VENDOR TOTAL:	476,824.32

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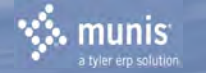
	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1537-NORTH STAR ENERGY & CONSTRUCTION			
	5004	2012 WATER AND SANITARY SEWER	234,046.92
		VENDOR TOTAL:	234,046.92
1958-PCA ENGINEERING INC			
	4822	306 12TH WATER SERVICE	258.75
	4823	PATHWAY REPAIR 2013	92.50
	4824	DALBEY LITTLE LEAGUE PATHWAY	2,382.75
	4996	PMS 2014 SCEDULE B	22,666.05
	5003	2011 WATER MAIN REPLACEMENT	1,990.10
	5017	BOXELDER RD RECONSTRUCTION RECONNAISSANCE	21,281.00
		VENDOR TOTAL:	48,671.15
2033-POWDER RIVER CONSTRUCTION			
	4988	PMS 2013 SCHEDULE B	192,510.09
		VENDOR TOTAL:	192,510.09
1493-S & S BUILDERS			
	4984	OVERLOOK PARK IMPROVEMENTS	65,098.90
		VENDOR TOTAL:	65,098.90
2101-STEINER THUESEN PLLC			
	5007	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	10,270.45
		VENDOR TOTAL:	10,270.45
2628-WEBPROS INC			
	4892	PAINTING MURAL AT SUNFLOWER PARK	270.00
		VENDOR TOTAL:	270.00
2432-WYOMING DEPT OF TRANSPORTATION			
	4976	BOXELDER RD EXT - SKYLINE TO OVERDALE	981.77
		VENDOR TOTAL:	981.77
		DIVISION TOTAL:	2,133,284.02
		DEPARTMENT TOTAL:	2,133,284.02
		FUND TOTAL:	2,133,284.02

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1617-DEX MEDIA WEST			
	4790	YELLOW PAGE ADS	80.72
		VENDOR TOTAL:	80.72
		DIVISION TOTAL:	80.72
71-ELECTRICAL ENGINEERING			
1606-DELL MARKETING LP			
	4904	REPLACEMENT 19" MONITORS	163.99
		VENDOR TOTAL:	163.99
1516-HEWLETT PACKARD			
	4914	REPLACEMENT 11X17 COLOR LASER	4,453.73
		VENDOR TOTAL:	4,453.73
2364-WWQ & PCA ASSOC			
	4826	TRAINING - CHAMBERS	310.00
		VENDOR TOTAL:	310.00
		DIVISION TOTAL:	4,927.72
		DEPARTMENT TOTAL:	5,008.44
		FUND TOTAL:	5,008.44

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	4763	UNIFORM CLEANING	25.01
	4852	UNIFORM CLEANING	43.01
		VENDOR TOTAL:	68.02
		DIVISION TOTAL:	68.02
		DEPARTMENT TOTAL:	68.02
		FUND TOTAL:	68.02

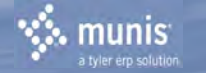
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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	4940	Uniform Cleaning	51.42
	4977	Uniform Cleaning	51.42
		VENDOR TOTAL:	102.84
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	4760	EPA RMP COMPLANCES SERVICES	5,000.00
		VENDOR TOTAL:	5,000.00
2657-CLEAN HARBORS ENVIRONMENTAL SERVICES			
	4825	HAZARDOUS WASTE MATERIAL	949.28
		VENDOR TOTAL:	949.28
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	4720	DONKEY CREEK PUMP STATION	80.00
		VENDOR TOTAL:	80.00
1792-ENERGY LABORATORIES INC			
	4939	Regulatory Testing	360.00
		VENDOR TOTAL:	360.00
1842-FAMILY HEALTH			
	4725	PERIODIC PHYSICAL	1,068.00
	4726	PERIODIC PHYSICAL	178.00
		VENDOR TOTAL:	1,246.00
2644-FRONTIER CONTROLS CORPORATION			
	4906	Pressure Transducers	1,781.70
		VENDOR TOTAL:	1,781.70
2663-MIDTOWN MANAGEMENT LLC			
	4798	YEARLY EASEMENT FOR WATER, SEWER & STORM LINE	355.00
		VENDOR TOTAL:	355.00
2035-POWDER RIVER ENERGY CORPORATION			
	4979	PINE RIDGE RESERVOIR	65.71
		VENDOR TOTAL:	65.71

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2071-PROELECTRIC INC			
4831		MADISON WELLS FIBER LOOP	5,071.51
4832		MADISON WELLS FIBER LOOP	1,650.00
4833		MADISON WELLS FIBER LOOP	5,488.96
4834		MADISON WELLS FIBER LOOP	10,469.51
		VENDOR TOTAL:	22,679.98
2450-UNDERWRITERS LABORATORIES INC			
4727		UCMR3 TESTING	754.00
4728		UCMR3 TESTING	99.00
4729		UCMR3 TESTING	829.00
		VENDOR TOTAL:	1,682.00
		DIVISION TOTAL:	34,302.51
		DEPARTMENT TOTAL:	34,302.51
		FUND TOTAL:	34,302.51

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1145-BASIN RADIO NETWORK		
4786	PROMOTE PUBLIC POWER WEEK	765.00
	VENDOR TOTAL:	765.00
1197-BORDER STATES ELECTRIC		
4885	SUBSTATION STEEL STRUCTURES	19,401.50
	VENDOR TOTAL:	19,401.50
1383-CLARK SAFETY INC MONTE RUSSELL		
4946	CLARK SAFETY CONSULTANT	900.00
	VENDOR TOTAL:	900.00
2657-CLEAN HARBORS ENVIRONMENTAL SERVICES		
4719	CONTAMINATED SOIL DISPOSAL	1,883.47
	VENDOR TOTAL:	1,883.47
1441-COOPER POWER SYSTEMS DIVISION		
4894	PWVE RECLOSER & FORM 6 CONTROL	31,130.76
	VENDOR TOTAL:	31,130.76
1848-FASTENAL COMPANY		
4847	NEW VEHICLE SETUP	273.65
	VENDOR TOTAL:	273.65
1967-GOURMET ON THE GO LLC		
4688	COMMON THREAD LUNCHEON	9.67
	VENDOR TOTAL:	9.67
1447-HD SUPPLY UTILITIES		
4803	HENDRIX TAP WIRE	1,096.60
	VENDOR TOTAL:	1,096.60
1264-MCM GENERAL CONTRACTORS		
4941	BORING & TRENCHING	34,453.13
4965	ELECTRICAL SERVICE CONTRACT	573.43
4966	ELECTRICAL SERVICE CONTRACT	712.30
4967	ELECTRICAL SERVICE CONTRACT	683.05
4968	ELECTRICAL SERVICE CONTRACT	567.69

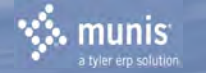
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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	4969	ELECTRICAL SERVICE CONTRACT	737.92
	4970	ELECTRICAL SERVICE CONTRACT	1,010.55
	4971	ELECTRICAL SERVICE CONTRACT	692.39
	4972	ELECTRICAL SERVICE CONTRACT	720.80
	4974	TRENCHING AND BORING CONTRACT	740.53
	4975	TRENCHING AND BORING CONTRACT	8,459.82
		VENDOR TOTAL:	49,351.61
1897-ONE CALL OF WYOMING COPR			
	4963	ONE-CALL OF WYOMING	159.00
		VENDOR TOTAL:	159.00
1958-PCA ENGINEERING INC			
	4945	PROFESSIONAL SERVICE AGREEMENT	1,780.00
		VENDOR TOTAL:	1,780.00
2049-PRIME POWER & COMMUNICATIONS			
	5016	POWERLINE MAINTENANCE SERVICE	8,845.00
		VENDOR TOTAL:	8,845.00
2071-PROELECTRIC INC			
	4964	ELECTRICIAN MAINTENANCE SERVICE	3,264.52
		VENDOR TOTAL:	3,264.52
2114-RAILROAD MANAGEMENT CO LLC			
	4836	RAILROAD POWERLINE CROSSING PERMIT	146.16
		VENDOR TOTAL:	146.16
2147-RMEL			
	4837	RMEL MEMBERSHIP DUES	200.00
		VENDOR TOTAL:	200.00
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
	4942	TRANSFORMER OIL ANNUAL TESTING	5,214.00
	4943	TRANSFORMER OIL ANNUAL TESTING	126.00
		VENDOR TOTAL:	5,340.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2198-STUART C IRBY CO			
	4788	RUBBER GLOVE MAINTENANCE	76.93
	4835	RUBBER GLOVE TESTING	531.34
		VENDOR TOTAL:	608.27
2293-WEST PLAINS ENGINEERING			
	4838	WARLOW TRANS PHASE III ENGINEERING	455.00
		VENDOR TOTAL:	455.00
		DIVISION TOTAL:	125,610.21
		DEPARTMENT TOTAL:	125,610.21
		FUND TOTAL:	125,610.21

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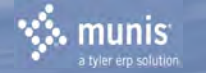
	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	4731	UNIFORM CLEANING	99.18
	4732	UNIFORM CLEANING	99.18
	4733	UNIFORM CLEANING	99.70
		VENDOR TOTAL:	298.06
2561-BURLINGTON NORTHERN SANTA FE			
	4730	LEASE ON 24" WW PIPELINE	3,501.45
		VENDOR TOTAL:	3,501.45
1680-INTER-MOUNTAIN LABS INC			
	4735	QUARTERLY SLUDGE/SULFIDE	146.00
		VENDOR TOTAL:	146.00
1733-JOHNSON CONTROLS INC			
	4978	HVAC SERVICE AREEMENT FOR WASTEWATER	2,319.88
		VENDOR TOTAL:	2,319.88
1919-PAINTBRUSH SEWER & DRAIN			
	4789	FOX PARK LIFT STATION	2,075.00
		VENDOR TOTAL:	2,075.00
1958-PCA ENGINEERING INC			
	4794	MISC TESTING - 813 ROCKWOOD	346.50
		VENDOR TOTAL:	346.50
2035-POWDER RIVER ENERGY CORPORATION			
	4734	GIL SH SEWAGE MTR STA	28.32
		VENDOR TOTAL:	28.32
2071-PROELECTRIC INC			
	4827	GEN TEST SWITCH 6TH & EL CAMINO LIFT STATION	4,717.90
	4828	WWTP BULDING REPAIRS	170.86
		VENDOR TOTAL:	4,888.76

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
4690		ANNUAL MAINTENANCE AGREEMENT	300.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	13,903.97
		DEPARTMENT TOTAL:	13,903.97
		FUND TOTAL:	13,903.97

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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			
	4780	TEMP HELP FOR CITY WEST	203.28
		VENDOR TOTAL:	203.28
1040-ALSCO			
	4767	UNIFORM CLEANING	91.77
	4772	RUG CLEANING	91.77
	4773	RUG CLEANING	91.77
	4774	RUG CLEANING	91.77
		VENDOR TOTAL:	367.08
1947-GILLETTE WINNELSON COMPANY			
	4779	RUGS FOR CITY WEST	327.08
		VENDOR TOTAL:	327.08
1290-MID WEST PEST MANAGEMENT			
	4800	ANT/PEST SPRAY AT CITY WEST	45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	942.44
		DEPARTMENT TOTAL:	942.44
		FUND TOTAL:	942.44

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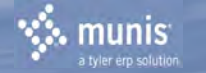
Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
4886	WATER INVENTORY	699.53
4887	WATER INVENTORY	16.89
4888	WATER INVENTORY	123.00
VENDOR TOTAL:		839.42
1519-CRUM ELECTRIC SUPPLY COMPANY		
4896	ELECTRICAL INVENTORY	722.50
4897	ELECTRICAL INVENTORY	117.50
4898	ELECTRICAL INVENTORY	309.00
4899	ELECTRICAL INVENTORY	616.80
4900	ELECTRICAL INVENTORY	1,455.00
4901	ELECTRICAL INVENTORY	643.30
VENDOR TOTAL:		3,864.10
1574-DANA KEPNER COMPANY INC		
4902	WATER INVENTORY	487.75
4903	WATER INVENTORY	68.15
VENDOR TOTAL:		555.90
1716-EDGE CONSTRUCTION SUPPLY		
4905	WATER INVENTORY	353.86
VENDOR TOTAL:		353.86
1947-GILLETTE WINNELSON COMPANY		
4907	WATER INVENTORY (NEW)	28.44
4908	WATER INVENTORY (NEW)	41.64
VENDOR TOTAL:		70.08
1447-HD SUPPLY UTILITIES		
4910	ELECTRICAL INVENTORY	14.40
4911	ELECTRICAL INVENTORY	1,347.50
4912	ELECTRICAL INVENTORY (JIM)	367.35
VENDOR TOTAL:		1,729.25

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
4917		ELECTRICAL INVENTORY	98.99
4918		ELECTRICAL INVENTORY	97.25
4919		ELECTRICAL INVENTORY	165.00
4920		ELECTRICAL INVENTORY	244.00
4921		ELECTRICAL INVENTORY	2,222.00
VENDOR TOTAL:			2,827.24
1479-NEWMAN SIGNS INC			
4922		TRAFFIC INVENTORY	103.50
VENDOR TOTAL:			103.50
1511-NORCO INC			
4923		CUSTODIAL INVENTORY	215.25
4924		ELECTRICAL INVENTORY (NEW)	407.22
4925		ELECTRICAL INVENTORY	235.84
VENDOR TOTAL:			858.31
2267-WATERWORKS INDUSTRIES INC			
4927		WATER INVENTORY	3,180.00
VENDOR TOTAL:			3,180.00
2289-WESCO DISTRIBUTION INC			
4928		ELECTRICAL INVENTORY	9,088.00
4929		ELECTRICAL INVENTORY	2,764.60
4930		ELECTRICAL INVENTORY	1,796.40
4931		ELECTRICAL INVENTORY	60.90
4932		ELECTRICAL INVENTORY (SOFTBAL	55.30
4933		ELECTRICAL INVENTORY (SOFTBAL	11,035.20
4934		ELECTRICAL INVENTORY (SOFTBAL	54.00
VENDOR TOTAL:			24,854.40
DIVISION TOTAL:			39,236.06
DEPARTMENT TOTAL:			39,236.06

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
4707	RUG CLEANING	35.77
4815	RUG CLEANING	27.58
4846	RUG CLEANING	27.58
	VENDOR TOTAL:	90.93
1967-GOURMET ON THE GO LLC		
4688	COMMON THREAD LUNCHEON	9.67
	VENDOR TOTAL:	9.67
2263-WASTE CONNECTIONS OF WYOMING		
4821	HAUL TRASH FROM WARLOW YARD	615.87
	VENDOR TOTAL:	615.87
	DIVISION TOTAL:	716.47
	DEPARTMENT TOTAL:	716.47
	FUND TOTAL:	39,952.53

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
4816	UNIFORM CLEANING	42.59
4817	UNIFORM CLEANING	42.59
	VENDOR TOTAL:	85.18
1041-ALTEC INDUSTRIES INC		
4849	TRUCK REPAIR PARTS	12.12
	VENDOR TOTAL:	12.12
1525-CUMMINS ROCKY MOUNTAIN INC		
4693	REPAIR SOLID WASTE TRUCK	291.44
	VENDOR TOTAL:	291.44
1824-ESCO WRIGHT		
4698	PARTS FOR TOOLCAT	366.27
	VENDOR TOTAL:	366.27
1848-FASTENAL COMPANY		
4695	SHOP STOCK SUPPLIES	351.37
4696	SHOP STOCK SUPPLIES	344.01
4697	SHOP STOCK SUPPLIES	78.93
4848	STOCK PARTS FOR SHOP	133.22
	VENDOR TOTAL:	907.53
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
4706	PARTS FOR FUEL ISLAND	471.84
	VENDOR TOTAL:	471.84
1575-HOMAX OIL		
4702	OIL STOCK	3,156.00
4703	OIL STOCK	724.90
	VENDOR TOTAL:	3,880.90
1729-INTERSTATE COMPANIES INC		
4694	REPAIR SOLID WASTE TRUCK	934.55
	VENDOR TOTAL:	934.55

Expenditure Approval Report
Check Approval Date of 11/20/2013



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1563-KIMBALL EQUIPMENT COMPANY			
	4699	PARTS FOR TORMEL	1,511.68
	4700	WARRANTY CREDIT	-492.02
		VENDOR TOTAL:	1,019.66
1610-KUSTOM SIGNALS INC			
	4704	REPAIR PD VIDEO SYSTEM	941.60
		VENDOR TOTAL:	941.60
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	4705	PARTS FOR SOLID WASTE TRUCKS	367.35
		VENDOR TOTAL:	367.35
2197-UPHOLSTERY BY LADONNA			
	4691	REPAIR SEAT	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	9,338.44
		DEPARTMENT TOTAL:	9,338.44
		FUND TOTAL:	9,338.44

Expenditure Approval Report

Check Approval Date of 11/20/2013



Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1709-EARTH WORK SOLUTIONS		
4854	BRANCH CLEAN UP AREA 2	13,580.00
	VENDOR TOTAL:	13,580.00
1909-G & G LANDSCAPING INC		
4841	STORM CLEANUP BRANCH CHIPPING	9,322.50
	VENDOR TOTAL:	9,322.50
2049-PRIME POWER & COMMUNICATIONS		
5016	POWERLINE MAINTENANCE SERVICE	1,160.00
	VENDOR TOTAL:	1,160.00
2051-PRO BUILT HOMES INC		
4842	STORM CLEANUP CHIPPING	7,167.00
	VENDOR TOTAL:	7,167.00
2126-REDROCK TOWING LLC		
4718	TOW PD UNIT TO SHOP	125.00
	VENDOR TOTAL:	125.00
1493-S & S BUILDERS		
4759	BRANCH CLEAN UP - AREA 1	840.00
	VENDOR TOTAL:	840.00
2390-WYOMING RED ROCK		
4862	BRANCH CLEAN UP AREA 2	2,800.00
	VENDOR TOTAL:	2,800.00
	DIVISION TOTAL:	34,994.50
	DEPARTMENT TOTAL:	34,994.50
	FUND TOTAL:	34,994.50
	GRAND TOTAL:	3,049,905.82