

Expenditure Approval Report
Check Approval Date of 02/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	9508	RELEASE OF SIDEWALK GUARANTEE	3,564.00
		VENDOR TOTAL:	3,564.00
99999-MISC RESTITUTIONS			
	9632	REFUND OF BOND POSTED	200.00
	9633	RESTITUTION PAYMENT FROM CLADYS BYFIELD	25.00
	9634	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
	9635	RESTITUTION PAYMENT FROM JOHNATHAN TINDELL	100.00
	9636	RESTITUTION PAYMENT FROM MARTIN HAMEL - FINAL	157.55
	9637	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	9638	RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
	9639	RESTITUTION PAYMENT FROM NATASHA PARKINSON	120.00
	9640	RESTITUTION PAYMENT FORM PAYTON YOUNG - FINAL	106.70
	9641	RESTITUTION PAYMENTS	286.85
		VENDOR TOTAL:	1,446.10
2037-POWDER RIVER OFFICE SUPPLY			
	9569	OFFICE SUPPLY INVENTORY	3,180.23
		VENDOR TOTAL:	3,180.23
		DIVISION TOTAL:	8,190.33
		DEPARTMENT TOTAL:	8,190.33

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1209-BREANNA'S BAKERY			
	9383	COUNCIL/EMPLOYEE COFEE @ CW	66.50
		VENDOR TOTAL:	66.50
1373-CHOPHOUSE RESTAURANT THE			
	9329	YEARS OF SERVICE LUNCH, CITY COUNCIL DINNER	225.00
		VENDOR TOTAL:	225.00
1692-DUNLAP PHOTOGRAPHY			
	9409	COUNCIL MEMBER CARSRUD PHOTOS	174.00
		VENDOR TOTAL:	174.00
2230-JAIME REYNOLDS			
	9333	CITY COUNCIL WORK SESSION	225.00
	9411	CREDIT SALES TAX	-11.70
	9413	CAMPBELL COUNTY WORK SESSION	225.00
	9414	FINANCE COMMITTEE MEETING	105.00
	9416	CAMPBELL COUNTY PRE-MEETING	210.00
	9417	NE WY MEETING	220.00
		VENDOR TOTAL:	973.30
1764-JLC SIGN SYSTEMS INC			
	9395	NAME BLOCK - TIM CARSRUD	13.50
		VENDOR TOTAL:	13.50
2487-LOUISE CARTER KING			
	9565	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ			
	9570	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2195-UNIVERSAL ATHLETIC SERVICE			
	9327	MAYOR/COUNCIL CITY OF GILLETTE SHIRTS	302.00
		VENDOR TOTAL:	302.00

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2300-WESTERN STATIONERS			
	9469	RECOVER CHAIR	2,073.00
		VENDOR TOTAL:	2,073.00
2369-WYOMING ART & FRAME			
	9331	WOOD FRAME FOR FUTURE COUNCIL /MAYOR PHOTOS	780.36
	9332	CARSRUD COUNCIL PHOTO FRAMED	174.00
		VENDOR TOTAL:	954.36
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	9386	2014 WINTER WAM WORKSHOP - TED JERRED	220.00
	9387	2014 WINTER WAM-MCGRATH, NAPIER, DAVIDSMEIER	220.00
		VENDOR TOTAL:	440.00
		DIVISION TOTAL:	5,260.37
02-ADMINISTRATION			
1076-ARBUCKLE LODGE			
	9496	SLT RETREAT FACILITATOR	179.28
		VENDOR TOTAL:	179.28
2700-CAMPBELL COUNTY BOARD OF REALTORS			
	9500	ADVERTISING	168.48
		VENDOR TOTAL:	168.48
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	9330	EGGS & ISSUES	150.00
		VENDOR TOTAL:	150.00
1937-GILLETTE ENERGY ROTARY CLUB			
	9436	QUARTERLY DUES	200.50
		VENDOR TOTAL:	200.50
2230-JAIME REYNOLDS			
	9334	GILLETTE COLLEGE DISCUSSION-STUDENT ACTIVITY CNTR	57.50
	9335	ADMINISTRATION CAUCUS HOSTED BY CITY	178.00
	9336	SLT RETREAT	234.00

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001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	480.17
1482-NEWS RECORD			
	9498	ADVERTISING	1,084.25
		VENDOR TOTAL:	1,084.25
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	9360	2014 WAM BOARD MEETING & COMMITTEE LUNCH	15.00
	9387	2014 WINTER WAM-MCGRATH, NAPIER, DAVIDSMEIER	440.00
		VENDOR TOTAL:	455.00
		DIVISION TOTAL:	2,717.68
04-SPECIAL PROJECTS			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	9427	INFLUENZA VACCINE	60.00
		VENDOR TOTAL:	60.00
1373-CHOPHOUSE RESTAURANT THE			
	9329	YEARS OF SERVICE LUNCH, CITY COUNCIL DINNER	137.50
		VENDOR TOTAL:	137.50
1864-FIRST NATIONAL BANK OF GILLETTE			
	9645	RETAINAGE-SOFTBALL/BASEBALL CO	15,060.91
		VENDOR TOTAL:	15,060.91
2230-JAIME REYNOLDS			
	9412	YEARS OF SERVICE LUNCH	66.25
		VENDOR TOTAL:	66.25
7777-MISC ONE TIME VENDOR			
	9510	WELLNESS REIMBURSEMENT 2014	75.00
		VENDOR TOTAL:	75.00

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1958-PCA ENGINEERING INC			
	9649	GILLETTE SOFTBALL/BASEBALL COM	339.07
	9660	SOFTBALL/BASEBALL COMPLEX CMAR	12,080.51
		VENDOR TOTAL:	12,419.58
2212-VAN EWING CONSTRUCTION			
	9644	GILLETTE SOFTBALL/BASEBALL COM	135,548.16
		VENDOR TOTAL:	135,548.16
2400-WYOMING WATER SOLUTIONS			
	9590	DRINKING WATER FOR FITNESS ROO	20.25
		VENDOR TOTAL:	20.25
		DIVISION TOTAL:	163,387.65
		DEPARTMENT TOTAL:	171,365.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2476-CAMPBELL COUNTY CLERK OFFICE			
	9456	COPIES MADE	6.50
		VENDOR TOTAL:	6.50
2143-RINGER LAW P.C.			
	9471	CITY COURT PROSECUTER FEES	6,805.00
		VENDOR TOTAL:	6,805.00
		DIVISION TOTAL:	6,811.50
		DEPARTMENT TOTAL:	6,811.50

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001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
7777-MISC ONE TIME VENDOR			
	9509	WY LABOR CMTE MEETING & WAM HR WORKSHOP	221.20
		VENDOR TOTAL:	221.20
1473-NEW CAREER FAIR			
	9398	2014 JOB FAIR	375.00
		VENDOR TOTAL:	375.00
2013-PINKERTON CONSULTING & INVESTIGATION			
	9589	NEW HIRE CANDIDATE BACKGROUND	103.70
		VENDOR TOTAL:	103.70
2047-PRBSHRM			
	9361	2014 MEMBERSHIP AGUIRRE	35.00
	9362	2014 MEMBERSHIP FICHTER	35.00
		VENDOR TOTAL:	70.00
2431-WYOMING ASSOCIATION MUNICIPALITIES			
	9345	2014 WAM WINDER WORKSHOP	220.00
		VENDOR TOTAL:	220.00
		DIVISION TOTAL:	989.90
		DEPARTMENT TOTAL:	989.90

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1823-ITRON INC			
	9478	METER READING SOFTWARE MAINTENANCE	1,702.39
		VENDOR TOTAL:	1,702.39
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
88888-MISC UTILITY OVERPAYMENTS			
	9662	UTILITY REFUND	142.13
	9663	UTILITY REFUND	85.15
	9664	UTILITY REFUND	254.17
	9665	UTILITY REFUND	105.56
	9666	UTILITY REFUND	224.76
	9667	UTILITY REFUND	25.80
	9668	UTILITY REFUND	10.38
	9669	UTILITY REFUND	110.15
	9670	UTILITY REFUND	83.28
	9671	UTILITY REFUND - GLADYS & JOHN GATHMILLER	386.68
	9672	UTILITY REFUND	208.74
	9673	UTILITY REFUND - BRANDI BRUNS	194.38
	9674	UTILITY REFUND	13.41
	9675	UTILITY REFUND	45.93
	9676	UTILITY REFUND	69.55
	9677	UTILITY REFUND	342.87
	9678	UTILITY REFUND	158.97
	9679	UTILITY REFUND	139.35
	9680	UTILITY REFUND	155.75
	9681	UTILITY REFUND	170.35
	9682	UTILITY REFUND	94.58
	9683	UTILITY REFUND	147.72
	9684	UTILITY REFUND	101.99

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	9685	UTILITY REFUND	314.75
	9686	UTILITY REFUND	89.85
	9687	UTILITY REFUND - 4721 BOXELDER #6 & 11	56.00
	9688	UTILITY REFUND - 2501 DOGWOOD #45	85.15
	9689	UTILITY REFUND - 284 KAROK	33.54
	9690	UTILITY REFUND	2,748.85
	9691	UTILITY REFUND	10.51
	9692	UTILITY REFUND	931.43
	9693	UTILITY REFUND - 1000 S DOUGLAS HWY	265.05
	9694	UTILITY REFUND - 5741 SWANSON	19.28
	9695	UTILITY REFUND	116.85
	9696	UTILITY REFUND	58.25
	9697	UTILITY REFUND	53.38
	9698	UTILITY REFUND	527.04
	9699	UTILITY REFUND	53.70
	9700	UTILITY REFUND	37.25
	9701	UTILITY REFUND	121.65
	9702	UTILITY REFUND	78.98
	9703	UTILITY REFUND	35.67
	9704	UTILITY REFUND	11.53
	9705	UTILITY REFUND	275.84
	9706	UTILITY REFUND	174.91
	9707	UTILITY REFUND	70.37
	9708	UTILITY REFUND	9.21
	9709	UTILITY REFUND	135.25
	9710	UTILITY REFUND	127.16
	9711	UTILITY REFUND	142.49
		VENDOR TOTAL:	9,855.59

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	9304	UTILITY EXCHANGE REPORT	386.40
	9351	COLLECTIONS TRANSACTIONS	68.25
		VENDOR TOTAL:	454.65
2225-SUNGARD PUBLIC SECTOR INC			
	9392	TRANSACTION MANAGER DECEMBER 2013	71.50
		VENDOR TOTAL:	71.50
		DIVISION TOTAL:	12,094.80
27-PURCHASING			
1019-ADECCO EMPLOYMENT SERVICES			
	9397	TEMP HELP IN PURCHASING	667.17
		VENDOR TOTAL:	667.17
2222-VERIZON WIRELESS			
	9429	AIR CARDS	97.64
		VENDOR TOTAL:	97.64
		DIVISION TOTAL:	764.81
		DEPARTMENT TOTAL:	12,859.61

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2230-JAIME REYNOLDS			
	9354	KEEP AMERICA BEAUTIFUL COMMITTEE MEETING	200.00
		VENDOR TOTAL:	200.00
2350-TRUSTEDID INC			
	9470	RECYCLING PROMOTION	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	1,700.00
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	9497	PETTY CASH REIMBURSEMENT	12.00
		VENDOR TOTAL:	12.00
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS			
	9477	APP CMC DESIGNATION FOR C STASKIEWICZ	50.00
		VENDOR TOTAL:	50.00
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.66
		VENDOR TOTAL:	10.66
1482-NEWS RECORD			
	9503	LEGAL ADS	4,963.72
		VENDOR TOTAL:	4,963.72
2037-POWDER RIVER OFFICE SUPPLY			
	9568	COPY PAPER FOR PRINT SHOP	2,719.20
		VENDOR TOTAL:	2,719.20
2406-XEROX CORPORATION			
	9479	METER READING ON COLOR COPIER	1,820.24
		VENDOR TOTAL:	1,820.24
		DIVISION TOTAL:	9,575.82
32-JUDICIAL			
1150-BEAR'S NATURALLY CLEAN			
	9384	DRYCLEAN JUDGES ROBES	12.25
		VENDOR TOTAL:	12.25

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2483-CAMPBELL COUNTY SHERIFF			
	9376	DECEMBER PRISONER CARE	8,125.00
		VENDOR TOTAL:	8,125.00
2659-DALY DAVIDSON & SORENSON LLC			
	9337	COURT APPOINTED COUNCIL	50.46
	9338	COURT APPOINTED COUNCIL	175.46
	9339	COURT APPOINTED COUNCIL	0.46
	9340	COURT APPOINTED COUNCIL	50.00
	9341	COURT APPOINTED COUNCIL	175.00
	9342	COURT APPOINTED COUNCIL	350.00
		VENDOR TOTAL:	801.38
2671-DEBRA K JENNINGS			
	9352	PATRICIA BADWOUND APPEAL TO DISTRICT COURT	618.75
		VENDOR TOTAL:	618.75
1737-LETICIA RAMIREZ JONES			
	9396	TRANSLATE COP/TRIAL	40.00
		VENDOR TOTAL:	40.00
		DIVISION TOTAL:	9,597.38
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	9346	TOWEL & RUG CLEANING	129.25
	9347	TOWEL & RUG CLEANING	129.25
	9348	TOWELS & RUG CLEANING	148.25
	9349	TOWEL & RUG CLEANING	129.25
		VENDOR TOTAL:	536.00
1397-COLLINS COMMUNICATIONS INC			
	9572	FIRE, SECURITY, ACCESS CONTROL	1,256.00
	9573	FIRE, SECURITY, ACCESS CONTROL	200.00
	9574	FIRE, SECURITY, ACCESS CONTROL	56.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1397-COLLINS COMMUNICATIONS INC			
	9575	FIRE, SECURITY, ACCESS CONTROL	50.00
	9576	FIRE, SECURITY, ACCESS CONTROL	2,420.00
		VENDOR TOTAL:	3,982.00
1464-CRESCENT ELECTRIC SUPPLY			
	9420	LIGHTING FOR CITY HALL	1,298.00
		VENDOR TOTAL:	1,298.00
1526-CURRY GARAGE DOOR COMPANY			
	9426	FIXING OF SPRINGS AT RENTAL GARAGE DOOR	270.00
		VENDOR TOTAL:	270.00
1844-FARMER BROTHERS COMPANY			
	9404	COFFEE & CAPP AT CITY HALL	332.30
	9511	COFFEE & CAPP FOR CITY HALL	199.68
		VENDOR TOTAL:	531.98
1560-HLADKY CONSTRUCTION			
	9422	CARPET & VCT REPLACEMENT BASEMENT OF CITY HALL	7,080.00
	9423	CITY HALL BASEMENT PROJECT	835.65
		VENDOR TOTAL:	7,915.65
1674-INTEGRITY PAINTING			
	9424	PAINT STAIRWELLS IN PD	5,500.00
		VENDOR TOTAL:	5,500.00
2277-J B STORAGE CONTAINERS			
	9491	STORAGE SHED FOR HVAC PROJECT	150.00
		VENDOR TOTAL:	150.00
2286-NANCY WOLD			
	9400	SIGNS FOR BASEMENT AT CITY HALL	378.00
		VENDOR TOTAL:	378.00
1511-NORCO INC			
	9492	SANITIZER FOR EMPLOYEES	42.90
		VENDOR TOTAL:	42.90

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2015-PIONEER PRODUCTS INC			
	9343	DEGREASER FOR WASHBAY	399.86
	9344	DEGREASER FOR WASHBAY	399.65
		VENDOR TOTAL:	799.51
		DIVISION TOTAL:	21,404.04
34-INFORMATION TECHNOLOGY			
1397-COLLINS COMMUNICATIONS INC			
	9580	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	1,785.00
1407-COMPASSCOM SOFTWARE			
	9607	MAINTENANCE FOR AVL SERVER/WOR	3,963.00
		VENDOR TOTAL:	3,963.00
1634-DLT SOLUTIONS LLC			
	9541	AUTODESK AUTOCAD RENEWAL	13,429.76
		VENDOR TOTAL:	13,429.76
1672-INTEGRATED INFORMATION SOLUTIONS			
	9613	AS 400 DISASTER RECOVERY SITE	700.00
		VENDOR TOTAL:	700.00
2178-OPENTEXT INC			
	9606	YEARLY SERVICE AGREEMENT FOR F	1,376.00
		VENDOR TOTAL:	1,376.00
2135-RESOURCE SOFTWARE INTERNATIONAL LTD			
	9579	MAINT FOR CALL ACCOUNTING SOFT	600.00
		VENDOR TOTAL:	600.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	9558	NEW & REPLACEMENT WIRELESS ACC	1,465.75
	9559	NEW & REPLACEMENT WIRELESS ACC	293.15
		VENDOR TOTAL:	1,758.90
2179-TYLER TECHNOLOGIES INC			
	9577	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,050.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2179-TYLER TECHNOLOGIES INC			
	9578	SOFTWARE CONSLTNG/TRVL/TRNG/CO	750.00
	9584	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,275.94
	9585	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,500.00
	9586	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,646.92
		VENDOR TOTAL:	17,222.86
		DIVISION TOTAL:	40,835.52
35-GEOGRAPHIC INFO SYSTEMS			
2476-CAMPBELL COUNTY CLERK OFFICE			
	9456	COPIES MADE	17.50
		VENDOR TOTAL:	17.50
		DIVISION TOTAL:	17.50
		DEPARTMENT TOTAL:	83,130.26

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	9297	RUG CLEANING	61.25
	9298	RUG CLEANING	61.25
	9299	RUG CLEANING	61.25
	9379	RUG CLEANING	61.25
		VENDOR TOTAL:	245.00
2483-CAMPBELL COUNTY SHERIFF			
	9376	DECEMBER PRISONER CARE	4,950.00
		VENDOR TOTAL:	4,950.00
2703-CARRIE STRAWN			
	9418	FORENSIC INTERVIEW	150.00
		VENDOR TOTAL:	150.00
1381-CITY OF GILLETTE			
	9497	PETTY CASH REIMBURSEMENT	19.19
		VENDOR TOTAL:	19.19
2597-CRAIG FURMAN			
	9367	DUI BLOOD DRAW	50.00
	9368	DUI BLOOD DRAW	50.00
	9369	DUIL BLOOD DRAW	50.00
		VENDOR TOTAL:	150.00
2698-INTERNATIONAL PUBLIC MANAGEMENT ASSO			
	9437	POLICE OFFICE WRITTEN TESTS	944.00
		VENDOR TOTAL:	944.00
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	21.32
		VENDOR TOTAL:	21.32
2487-LOUISE CARTER KING			
	9524	PATROL SUPPLIES	37.98
		VENDOR TOTAL:	37.98

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2126-REDROCK TOWING LLC			
	9370	ABANDONED VEHICLE TOW	150.00
		VENDOR TOTAL:	150.00
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	9380	MARTIN - COMMUNICATIONS	500.00
	9381	ROESNER/STROUP - JURISDICTIONAL OPERATIONS	650.00
	9382	ELGER - INSTRUCTOR CREDIT	-274.00
		VENDOR TOTAL:	876.00
		DIVISION TOTAL:	7,543.49
44-ANIMAL CONTROL			
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD			
	9366	PREDATOR CONTROL JULY - DECEMBER 2013	3,750.00
		VENDOR TOTAL:	3,750.00
		DIVISION TOTAL:	3,750.00
45-ANIMAL SHELTER			
1040-ALSCO			
	9300	RUG CLEANING	14.80
	9301	RUG CLEANING	14.80
	9377	RUG CLEANING	14.80
	9378	RUG CLEANING	14.80
		VENDOR TOTAL:	59.20
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	9296	PC MEDICAL	197.22
	9365	RABIES & SPAY/NEUTER VOUCHER	1,752.50
		VENDOR TOTAL:	1,949.72
2675-GILLETTE PET VET CLINIC			
	9302	RABIES & SPAY /NEUTER VOUCHERS	416.00
		VENDOR TOTAL:	416.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2195-UNIVERSAL ATHLETIC SERVICE			
	9328	DUPLICATE PAYMENT	-60.00
		VENDOR TOTAL:	-60.00
		DIVISION TOTAL:	2,364.92
		DEPARTMENT TOTAL:	13,658.41

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	9391	UNIFORM CLEANING	32.89
	9475	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	65.78
2051-PRO BUILT HOMES INC			
	9388	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9389	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9472	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9473	SHOVEL SIDEWALK HANDICAP RAMPS	325.00
	9474	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
		VENDOR TOTAL:	1,625.00
2615-WYOMING DEPT OF EMPLOYMENT			
	9463	UNEMPLOYEMENT FOR 4TH QTR	599.90
		VENDOR TOTAL:	599.90
		DIVISION TOTAL:	2,290.68
53-FORESTRY			
1040-ALSCO			
	9390	UNIFORM CLEANING	4.36
	9476	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	8.72
		DIVISION TOTAL:	8.72
54-STREETS			
1040-ALSCO			
	9393	UNIFORM CLEANING	60.51
	9451	UNIFORM CLEANING	60.51
	9452	UNIFORM CLEANING	60.51
	9461	CREDIT ON UNIFORM CLEANING	-2.61
		VENDOR TOTAL:	178.92
1614-DESERT MOUNTAIN CORPORATION			
	9614	ICE SLICER BLANKET ORDER	5,506.44

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	9615	ICE SLICER BLANKET ORDER	4,661.80
	9616	ICE SLICER BLANKET ORDER	5,555.29
	9617	ICE SLICER BLANKET ORDER	5,600.44
	9618	ICE SLICER BLANKET ORDER	3,728.95
	9619	ICE SLICER BLANKET ORDER	3,489.19
	9620	ICE SLICER BLANKET ORDER	5,195.63
	9621	ICE SLICER BLANKET ORDER	5,129.85
	9622	ICE SLICER BLANKET ORDER	3,645.13
	9623	ICE SLICER BLANKET ORDER	3,857.46
	9624	ICE SLICER BLANKET ORDER	3,488.59
	9625	ICE SLICER BLANKET ORDER	5,247.63
	9626	ICE SLICER BLANKET ORDER	5,537.44
	9627	ICE SLICER BLANKET ORDER	3,580.05
	9628	ICE SLICER BLANKET ORDER	3,406.47
	9629	ICE SLICER BLANKET ORDER	3,392.52
	9630	ICE SLICER BLANKET ORDER	3,384.76
	9631	ICE SLICER BLANKET ORDER	4,705.19
		VENDOR TOTAL:	79,112.83
1264-MCM GENERAL CONTRACTORS			
	9599	BORING & TRENCHING	2,470.71
	9600	BORING & TRENCHING	2,529.87
		VENDOR TOTAL:	5,000.58
2005-PETE LIEN & SONS INC			
	9507	CRUSED BASE FOR PROJECTS	320.97
		VENDOR TOTAL:	320.97
2035-POWDER RIVER ENERGY CORPORATION			
	9454	SIGN LIGHTING HWY 14-16	36.10
	9455	WELCOME TO GILLETTE SIGN HWY 59	32.00
		VENDOR TOTAL:	68.10

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2071-PROELECTRIC INC			
	9608	ST. LIGHT MAINTENANCE CONTRACT	460.00
	9609	ST. LIGHT MAINTENANCE CONTRACT	1,840.00
		VENDOR TOTAL:	2,300.00
		DIVISION TOTAL:	86,981.40
		DEPARTMENT TOTAL:	89,280.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
		DIVISION TOTAL:	10.67
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	21.33
		VENDOR TOTAL:	21.33
		DIVISION TOTAL:	21.33
62-TRAFFIC SAFETY			
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
		DIVISION TOTAL:	10.67
63-PLANNING			
2476-CAMPBELL COUNTY CLERK OFFICE			
	9456	COPIES MADE	2.50
		VENDOR TOTAL:	2.50
1381-CITY OF GILLETTE			
	9497	PETTY CASH REIMBURSEMENT	42.00
		VENDOR TOTAL:	42.00
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
		DIVISION TOTAL:	55.17
		DEPARTMENT TOTAL:	97.84
		FUND TOTAL:	386,384.35

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1051-AMERICAN NATIONAL BANK			
	9643	RETAINAGE-COLLINS HEIGHTS LIFT	9,844.89
		VENDOR TOTAL:	9,844.89
1220-BRUCE ENGINEERING SERVICES			
	9650	ALLEY PMS 2014	300.75
	9651	PMS 2014 SCHEDULE C - STUDY PH	1,950.84
		VENDOR TOTAL:	2,251.59
2101-CARL A. THEUSEN			
	9658	SUNFLOWER PARK IRRIGATION AND	1,569.86
		VENDOR TOTAL:	1,569.86
1684-DRM INC			
	9655	WESTOVER RD ZONE 2 WATER TRANS	44,031.79
		VENDOR TOTAL:	44,031.79
1822-ERMOLD PARK AND RECREATION PRODUCTS			
	9543	Benches, Park	15,130.00
		VENDOR TOTAL:	15,130.00
1448-HDR ARCHITECTURE INC			
	9647	2012 WATER AND SANITARY SEWER	1,557.99
		VENDOR TOTAL:	1,557.99
1450-HDR ENGINEERING INC			
	9646	2013 SANITARY SEWER MAIN REPLA	6,115.09
		VENDOR TOTAL:	6,115.09
1559-HKM ENGINEERING			
	9653	COLLINS HEIGHT LIFT STATION CA	7,235.00
	9661	BOXELDER RD EXTENSION PHII - C	2,587.50
		VENDOR TOTAL:	9,822.50
2673-IMPACT RECOVERY SYSTEMS, INC			
	9458	DEINEATOR POSTS FOR STREET TAPER	643.73
		VENDOR TOTAL:	643.73

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KADRMAS, LEE & JACKSON INC			
	9587	ENERGY PARK RAIL SPUR UTILIZAT	11,187.48
	9656	2013 WATER MAIN REPLACEMENT	33,571.07
		VENDOR TOTAL:	44,758.55
1312-MORRISON MAIERLE INC			
	9654	WESTOVER RD ZONE 2 WATER TRANS	27,695.45
	9659	PMS 2014 SCHEDULE A	36,368.50
		VENDOR TOTAL:	64,063.95
1537-NORTH STAR ENERGY & CONSTRUCTION			
	9642	COLLINS HEIGHTS LIFT STATION C	88,600.40
		VENDOR TOTAL:	88,600.40
1958-PCA ENGINEERING INC			
	9648	BOXELDER RD RECONSTRUCTION REC	1,148.14
	9657	PMS 2014 SCEDULE B	18,235.41
		VENDOR TOTAL:	19,383.55
1688-RICHARD DOUGLAS DUMBRILL			
	9495	GENERAL INVOICING	1,442.93
		VENDOR TOTAL:	1,442.93
1776-SCOTT BROTHERS INC			
	9399	ELECTRICAL WORK @ LAKEWAY & 4-J LIGHT	40,627.60
		VENDOR TOTAL:	40,627.60
2432-WYOMING DEPT OF TRANSPORTATION			
	9588	BOXELDER RD EXT - SKYLINE TO O	276.77
		VENDOR TOTAL:	276.77
		DIVISION TOTAL:	350,121.19
		DEPARTMENT TOTAL:	350,121.19
		FUND TOTAL:	350,121.19

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2222-VERIZON WIRELESS			
	9429	AIR CARDS	62.42
		VENDOR TOTAL:	62.42
		DIVISION TOTAL:	62.42
71-ELECTRICAL ENGINEERING			
1397-COLLINS COMMUNICATIONS INC			
	9480	CEMETERY HILL WATER TOWER	636.80
		VENDOR TOTAL:	636.80
2197-LADONNA HATCH			
	9317	NEW UNIT SETUP	35.00
		VENDOR TOTAL:	35.00
1264-MCM GENERAL CONTRACTORS			
	9447	CITY FIBER AT HILLCREST SCHOOL	644.27
		VENDOR TOTAL:	644.27
2242-TECHNICAL MARKETING MFG INC			
	9560	ELECTRICAL INVENTORY ** SCADA	161.92
		VENDOR TOTAL:	161.92
		DIVISION TOTAL:	1,477.99
		DEPARTMENT TOTAL:	1,540.41
		FUND TOTAL:	1,540.41

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	9394	UNIFORM CLEANING	31.70
	9449	UNIFORM CLEANING	31.70
	9450	UNIFORM CLEANING	31.70
		VENDOR TOTAL:	95.10
1748-THAT EMBROIDERY PLACE			
	9408	EMBROIDER NAME	13.00
		VENDOR TOTAL:	13.00
2615-WYOMING DEPT OF EMPLOYMENT			
	9463	UNEMPLOYEMENT FOR 4TH QTR	505.68
		VENDOR TOTAL:	505.68
		DIVISION TOTAL:	613.78
		DEPARTMENT TOTAL:	613.78
		FUND TOTAL:	613.78

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1014-ACTION LOCK AND KEY			
	9460	LOCKSMITH FOR WATER OFF	45.00
		VENDOR TOTAL:	45.00
1040-ALSCO			
	9583	Uniform Cleaning	56.05
		VENDOR TOTAL:	56.05
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	9407	2014 ANNUAL MEMEBERSHIPDUES	250.00
		VENDOR TOTAL:	250.00
1339-CDW GOVERNMENT INC			
	9533	NEW TOUGHPAD FOR WATER	545.00
	9534	NEW TOUGHPAD FOR WATER	18.83
	9535	NEW TOUGHPAD FOR WATER	62.00
	9536	NEW TOUGHPAD FOR WATER	2,185.00
	9537	NEW TOUGHPAD FOR WATER	215.00
		VENDOR TOTAL:	3,025.83
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	9499	MADISON	450.00
		VENDOR TOTAL:	450.00
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	9385	DONKEY CREEK PUMP STATION	600.00
		VENDOR TOTAL:	600.00
1792-ENERGY LABORATORIES INC			
	9582	Regulatory Testing	20.00
	9602	Regulatory Testing	20.00
		VENDOR TOTAL:	40.00
1991-HACH COMPANY			
	9581	Testing Expenses associated wi	1,438.21
		VENDOR TOTAL:	1,438.21

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
	1264-MCM GENERAL CONTRACTORS		
	9488	ROD CONDUIT FOR FIBER - MADISON	2,714.98
		VENDOR TOTAL:	2,714.98
	2035-POWDER RIVER ENERGY CORPORATION		
	9603	DONKEY CREEK BOOSTER	7,422.32
	9604	FOX HILLS WATER WELL	1,053.97
	9605	BOOSTER STATION REDHILLS SUBDIVISION	121.13
		VENDOR TOTAL:	8,597.42
	2071-PROELECTRIC INC		
	9439	MADISON FIBER OPTIC	3,909.00
	9440	MADISON FIBER OPTIC	3,693.94
	9441	MADISON FIBER	951.50
	9442	MADISON	4,018.65
	9443	MADISON	3,188.86
		VENDOR TOTAL:	15,761.95
	2118-RAZOR CITY LOCKSMITH LLC		
	9459	BROKEN BUILDING LOCK	560.80
		VENDOR TOTAL:	560.80
		DIVISION TOTAL:	33,540.24
		DEPARTMENT TOTAL:	33,540.24
		FUND TOTAL:	33,540.24

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1055-AMERICAN PUBLIC POWER ASSOCIATION			
	9305	APPA ANNUAL DUES	12,685.27
		VENDOR TOTAL:	12,685.27
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	9407	2014 ANNUAL MEMEBERSHIPDUES	250.00
		VENDOR TOTAL:	250.00
1385-CLAUS LLC			
	9610	DECORATE TREES	14,235.00
		VENDOR TOTAL:	14,235.00
1684-DRM INC			
	9501	URD MAINTENANCE, INSTALL CONDUIT	9,896.00
		VENDOR TOTAL:	9,896.00
1901-FRONTIER PRECISION INC			
	9564	Trimble Pro 6T GPS receiver	3,155.00
		VENDOR TOTAL:	3,155.00
1447-HD SUPPLY UTILITIES			
	9547	WARLOW ** JIM **	5,735.00
		VENDOR TOTAL:	5,735.00
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
1264-MCM GENERAL CONTRACTORS			
	9594	ELECTRICAL SERVICE CONTRACT	1,053.29
	9595	ELECTRICAL SERVICE CONTRACT	814.35
	9596	ELECTRICAL SERVICE CONTRACT	676.91
	9597	BORING & TRENCHING	2,216.36
	9598	BORING & TRENCHING	1,851.10
		VENDOR TOTAL:	6,612.01

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1452-NATIONAL RURAL ELECTRIC			
	9406	SUBSCRIPTION TO RURAL ELECTRIC MAGAZINE	72.00
		VENDOR TOTAL:	72.00
2042-POWER ENGINEERS INC			
	9591	POWER ENGINEERS SPECIFIC DONKE	4,035.96
	9592	POWER ENGINEERS GENERAL SERVIC	1,010.34
		VENDOR TOTAL:	5,046.30
2049-PRIME POWER & COMMUNICATIONS			
	9601	POWERLINE MAINTENANCE SERVICE	43,785.50
		VENDOR TOTAL:	43,785.50
2071-PROELECTRIC INC			
	9438	DONKEY CREEK SUB-STATION	6,947.31
		VENDOR TOTAL:	6,947.31
1494-S D MYERS INC TRANSFORMER CONSULTANTS			
	9611	TRANSFORMER OIL ANNUAL TESTING	42.00
	9612	TRANSFORMER OIL ANNUAL TESTING	42.00
		VENDOR TOTAL:	84.00
		DIVISION TOTAL:	108,514.06
		DEPARTMENT TOTAL:	108,514.06
		FUND TOTAL:	108,514.06

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	9462	PAID INVOICE THAT WASN'T OURS	-63.89
	9490	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	35.29
1182-BLACK CAT CONSTRUCTION LLC			
	9357	SEWER LINE REPAIR	5,941.12
		VENDOR TOTAL:	5,941.12
1247-CALL-IN DIG-IN SAFETY COUNCIL			
	9407	2014 ANNUAL MEMEBERSHIPDUES	250.00
		VENDOR TOTAL:	250.00
1422-CONTRACTORS SUPPLY INC			
	9538	Heat Exchangers, Accessories,	15,226.00
		VENDOR TOTAL:	15,226.00
1642-DPC INDUSTRIES INC			
	9356	CHEMICALS	8,697.70
		VENDOR TOTAL:	8,697.70
1704-DXP ENTERPRISES INC			
	9434	SAFETY SUPPLIES	65.00
	9435	SAFETY SUPPLIES	18.00
		VENDOR TOTAL:	83.00
1792-ENERGY LABORATORIES INC			
	9432	LAB SAMPLING	72.00
		VENDOR TOTAL:	72.00
1839-FALCON ENVIRONMENTAL CORPORATION			
	9431	LIFT STATION PARTS	670.81
		VENDOR TOTAL:	670.81
1680-INTER-MOUNTAIN LABS INC			
	9355	TESTING	146.00
		VENDOR TOTAL:	146.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
	1733-JOHNSON CONTROLS INC		
	9430	CONTRACT LABOR ON HAVAC	1,648.50
		VENDOR TOTAL:	1,648.50
	1312-MORRISON MAIERLE INC		
	9652	WWTF DRAINAGE REPLACEMENT PROJ	1,266.00
		VENDOR TOTAL:	1,266.00
	1928-PARKSON CORPORATION		
	9557	REPAIR PARTS FOR CONVEYOR	12,914.01
		VENDOR TOTAL:	12,914.01
	2035-POWDER RIVER ENERGY CORPORATION		
	9433	GILLETTE SEWAGE METER STATION	43.89
		VENDOR TOTAL:	43.89
	2071-PROELECTRIC INC		
	9489	RELOCATE PANEL	768.00
		VENDOR TOTAL:	768.00
	2234-T-M SERVICE COMPANY INC		
	9358	BOILER REPAIR	210.17
		VENDOR TOTAL:	210.17
		DIVISION TOTAL:	47,972.49
		DEPARTMENT TOTAL:	47,972.49
		FUND TOTAL:	47,972.49

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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			
	9402	TEMP CUSTODIAN AT CITY WEST	153.18
		VENDOR TOTAL:	153.18
2622-ALPINE CLIMATE CONTROL			
	9403	RTU WORK AT CITY WEST	407.08
	9421	CITY WEST HEATING/COOLING	1,461.67
		VENDOR TOTAL:	1,868.75
1040-ALSCO			
	9350	TOWEL & RUG CLEANING	103.64
	9401	TOWELS & RUG CLEANING	99.95
		VENDOR TOTAL:	203.59
1716-EDGE CONSTRUCTION SUPPLY			
	9419	LIFT FOR CITY WEST/WASH BAY LIGHTS	174.90
		VENDOR TOTAL:	174.90
1844-FARMER BROTHERS COMPANY			
	9405	COFFEE & CAPP AT CITY HALL	45.05
		VENDOR TOTAL:	45.05
1560-HLADKY CONSTRUCTION			
	9494	WALL FOR PUBLIC WORKS	1,206.25
		VENDOR TOTAL:	1,206.25
1674-INTEGRITY PAINTING			
	9425	PAINTING AT CITY WEST	900.00
		VENDOR TOTAL:	900.00
		DIVISION TOTAL:	4,551.72
		DEPARTMENT TOTAL:	4,551.72
		FUND TOTAL:	4,551.72

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	9528	ELECTRICAL INVENTORY ** NICOLE	21,160.00
	9529	SCADA INVENTORY	522.00
	9530	ELECTRICAL INVENTORY	1,363.37
	9531	ELECTRICAL INVENTORY	1,474.45
	9532	ELECTRICAL INVENTORY	1,206.00
		VENDOR TOTAL:	25,725.82
1574-DANA KEPNER COMPANY INC			
	9539	WATER INVENTORY	860.95
	9540	WATER INVENTORY	494.90
		VENDOR TOTAL:	1,355.85
1704-DXP ENTERPRISES INC			
	9542	ELECTRICAL INVENTORY ** NEW IT	203.00
		VENDOR TOTAL:	203.00
1447-HD SUPPLY UTILITIES			
	9544	ELECTRICAL INVENTORY	498.60
	9545	ELECTRICAL INVENTORY	280.20
	9546	ELECTRICAL INVENTORY	446.40
		VENDOR TOTAL:	1,225.20
1598-KRIZ-DAVIS COMPANY			
	9551	ELECTRICAL INVENTORY	548.00
		VENDOR TOTAL:	548.00
1479-NEWMAN SIGNS INC			
	9555	TRAFFIC INVENTORY	817.50
		VENDOR TOTAL:	817.50
1511-NORCO INC			
	9556	INVENTORY	187.12
		VENDOR TOTAL:	187.12

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	9566	INVENTORY	284.76
	9567	Inventory	1,053.84
		VENDOR TOTAL:	1,338.60
2242-TECHNICAL MARKETING MFG INC			
	9560	ELECTRICAL INVENTORY ** SCADA	14,759.26
		VENDOR TOTAL:	14,759.26
2289-WESCO DISTRIBUTION INC			
	9561	ELECTRICAL INVENTORY	14,938.00
	9562	PARKS INVENTORY	238.00
	9563	ELECTRICAL INVENTORY	422.50
		VENDOR TOTAL:	15,598.50
		DIVISION TOTAL:	61,758.85
		DEPARTMENT TOTAL:	61,758.85

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	9293	RUG CLEANING	27.58
	9359	RUG CLEANING	27.58
	9428	UNIFORM CLEANING	27.58
		VENDOR TOTAL:	82.74
2230-JAIME REYNOLDS			
	9415	COMMON THREAD LUNCH	10.67
		VENDOR TOTAL:	10.67
1598-KRIZ-DAVIS COMPANY			
	9550	CREDIT FOR ITEMS RETURNED	-388.35
		VENDOR TOTAL:	-388.35
		DIVISION TOTAL:	-294.94
		DEPARTMENT TOTAL:	-294.94
		FUND TOTAL:	61,463.91

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	9312	UNIFORM CLEANING	42.59
	9313	UNIFORM CLEANING	42.59
	9314	UNIFORM CLEANING	42.59
		VENDOR TOTAL:	127.77
1381-CITY OF GILLETTE			
	9497	PETTY CASH REIMBURSEMENT	60.00
		VENDOR TOTAL:	60.00
2514-DEQ-SHWM DIV/STORAGE TANK PRGM			
	9487	2014 FUEL TANK FEES	400.00
		VENDOR TOTAL:	400.00
1706-E Z TOWING & RECOVERY INC			
	9309	TOW PD63	65.00
		VENDOR TOTAL:	65.00
1848-FASTENAL COMPANY			
	9310	STOCK	0.82
	9311	VEHICLE REPAIR	10.51
		VENDOR TOTAL:	11.33
1575-HOMAX OIL			
	9548	50% PREMIUM UNLEADED 50% REGUL	29,180.66
	9549	WINTER BLEND DIESEL FUEL	27,727.84
		VENDOR TOTAL:	56,908.50
1610-KUSTOM SIGNALS INC			
	9308	PD A/V REPAIR	431.10
		VENDOR TOTAL:	431.10
1500-SAFETY-KLEEN SYSTEMS INC			
	9486	RENTAL PARTS CLEANER	161.02
		VENDOR TOTAL:	161.02
		DIVISION TOTAL:	58,164.72

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
1291-MIDLAND IMPLEMENT CO INC			
	9315	ROTARY BROOM FOR POLAR TRAC UNIT	5,150.00
	9552	TORO GROUNDMASTER 7200D	17,242.00
	9553	POLAR TRAC CONVERVSION KIT W/C	15,384.00
	9554	POLAR TRAC CONVERVSION KIT W/C	4,450.00
		VENDOR TOTAL:	42,226.00
1976-STOTZ EQUIPMENT			
	9321	NEW VEHICLE SETUP	572.77
		VENDOR TOTAL:	572.77
2359-WIRELESS ADVANCE COMMUNICATION			
	9316	NEW VEHICLE SETUP	1,949.00
		VENDOR TOTAL:	1,949.00
		DIVISION TOTAL:	44,747.77
		DEPARTMENT TOTAL:	102,912.49
		FUND TOTAL:	102,912.49

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1575-HOMAX OIL			
	9322	RENTAL CHIPPER FUEL	42.82
	9323	RENTAL CHIPPER FUEL	329.75
	9324	RENTAL CHIPPER FUEL	228.82
	9325	RENTAL CHIPPER FUEL	607.06
	9326	RENTAL CHIPPER FUEL	221.16
	9481	FUEL FOR RENTAL CHIPPER	271.34
	9482	FUEL FOR RENTAL CHIPPER	758.09
	9483	FUEL FOR RENTAL CHIPPER	203.01
	9484	FUEL FOR RENTAL CHIPPER	442.86
	9485	FUEL FOR RENTAL CHIPPER	172.37
		VENDOR TOTAL:	3,277.28
2033-POWDER RIVER CONSTRUCTION			
	9307	MOVE WOOD CHIPPER	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	3,367.28
		DEPARTMENT TOTAL:	3,367.28
		FUND TOTAL:	3,367.28
		GRAND TOTAL:	1,100,981.92

Expenditure Approval Report

Check Approval Date of 02/19/2014



Report Parameters

Warrant/Check Run:	021914, 021914LK, 021914RK
Payment Method	Normal