

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1551-HILLYARD INC			
	10489	CUSTODIAL SUPPLY INVENTORY	340.00
		VENDOR TOTAL:	340.00
99999-MISC RESTITUTIONS			
	10351	RESTITUTION PAYMENT FROM ISRAEL UGALDE	200.00
	10352	RESTITUTION PAYMENT FROM REBECCA EDWARDS	100.00
	10353	RESTITUTION PAYMENT FROM GLADYS BYFIELD	25.00
	10354	RESTITUTION PAYMENT FROM KEITH BANKS	50.00
	10355	RESTITUTION PAYMENT FROM CODI BROCK-FINAL	14.00
	10356	RESTITUTION PAYMENT FROM ALEXIS OGDEN	111.00
	10357	RESTITUTION PAYMENT FROM PRESTON UMBACH	500.00
	10358	REFUND OF BOND POSTED	200.00
	10359	RESTITUTION PAYMENT FROM DAN HILL	40.00
	10360	RESTITUTION PAYMENT FROM BRANDON NOVOTNY	250.00
	10361	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	10362	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
	10363	RESTITUTION PAYMENT FROM ROBERT SIMONS-FINAL	517.12
	10364	RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
	10365	RESTITUTION PAYMENT FROM CLAUDIA LARA-SILVA	150.00
	10366	RESTITUTION PAYMENT FROM PAUL BORRING-FINAL	44.98
	10367	RESTITUTION PAYMENTS	294.83
	10456	RESTITUTION PAYMENT FROM DWIGHT ANDERSON	7.20
	10457	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
		VENDOR TOTAL:	3,054.13
1511-NORCO INC			
	10496	CUSTODIAL SUPPLY INVENTORY	2,122.08
		VENDOR TOTAL:	2,122.08

Expenditure Approval Report
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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2037-POWDER RIVER OFFICE SUPPLY			
	10473	OFFICE SUPPLY INVENTORY	2,662.32
		VENDOR TOTAL:	2,662.32
		DIVISION TOTAL:	8,178.53
		DEPARTMENT TOTAL:	8,178.53

Expenditure Approval Report

Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
10417	MEALS	1,196.00
	VENDOR TOTAL:	1,196.00
1373-CHOPHOUSE RESTAURANT THE		
10225	WORKSESSION DINNER	373.75
	VENDOR TOTAL:	373.75
1764-JLC SIGN SYSTEMS INC		
10233	NAME PLATE RE-DO FOR WORK SESSIONS	17.81
	VENDOR TOTAL:	17.81
	DIVISION TOTAL:	1,587.56
02-ADMINISTRATION		
1209-BREANNA'S BAKERY		
10313	CLOUD PEAK THANK YOU FOR SLT RETREAT	28.50
	VENDOR TOTAL:	28.50
1482-NEWS RECORD		
10275	ADVERTISING	35.00
	VENDOR TOTAL:	35.00
	DIVISION TOTAL:	63.50
03-PUBLIC ACCESS		
1838-J R ENTERPRISES		
10246	SHIPPING FOR CLIPS PROGRAMMING	90.00
	VENDOR TOTAL:	90.00
	DIVISION TOTAL:	90.00
04-SPECIAL PROJECTS		
2419-4 SEASONS EVENTS		
10207	AWARD BANQUET LINENS	243.00
	VENDOR TOTAL:	243.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
10293	EMPLOYEE INCENTIVE	75.25
	VENDOR TOTAL:	75.25

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1442-COORDINATED CARE PARTNERS			
	10418	PROFESSIONAL SERVICES - DATA A	275.00
		VENDOR TOTAL:	275.00
2400-WYOMING WATER SOLUTIONS			
	10382	DRINKING WATER FOR FITNESS ROO	33.75
	10383	FINANCE CHARGES	0.82
		VENDOR TOTAL:	34.57
		DIVISION TOTAL:	627.82
		DEPARTMENT TOTAL:	2,368.88

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
77777-MISC ONE TIME VENDOR			
	10349	SUPREME COURT JUSTICE SWEARING IN	6.49
		VENDOR TOTAL:	6.49
		DIVISION TOTAL:	6.49
		DEPARTMENT TOTAL:	6.49

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
10390	RETURN TO WORK SCREENS	203.00
10391	RETURN TO WORK SCREENS	203.00
10416	CCMH Case Management	112.00
	VENDOR TOTAL:	518.00
1691-NORTHERN WYOMING COMMUNITY COLLEGE		
10288	ABC OF SUPERVISORY TRAINING	1,370.20
	VENDOR TOTAL:	1,370.20
	DIVISION TOTAL:	1,888.20
21-SAFETY		
1511-NORCO INC		
10218	FIRST AID KIT SUPPLIES STOCKED @ WAREHOUSE	497.11
	VENDOR TOTAL:	497.11
	DIVISION TOTAL:	497.11
	DEPARTMENT TOTAL:	2,385.31

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	10317	AUDIT SERVICES 1/16-2/18/14	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	1,500.00
26-CUSTOMER SERVICE			
1082-ARROW PRINTING AND GRAPHICS INC			
	10223	BUSINESS CARDS FOR CUSTOMER SERVICE	155.00
		VENDOR TOTAL:	155.00
88888-MISC UTILITY OVERPAYMENTS			
	10446	UTILITY REFUND	43.97
	10447	UTILITY REFUND	5,214.53
	10448	UTILITY REFUND	122.86
	10449	UTILITY REFUND	24.25
	10450	UTILITY REFUND	200.00
	10451	UTILITY REFUND	62.59
	10452	UTILITY REFUND	22.59
	10453	UTILITY REFUND	36.32
	10454	UTILITY REFUND	49.33
	10455	UTILITY REFUND	49.57
	10504	UTILITY REFUND	176.17
	10505	UTILITY REFUND	11.41
	10506	UTILITY REFUND	59.67
		VENDOR TOTAL:	6,073.26
1498-SAFEGUARD BUSINESS SYSTEM			
	10498	REMINDER NOTICES AND PINK TAGS	651.56
		VENDOR TOTAL:	651.56
		DIVISION TOTAL:	6,879.82

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1019-ADECCO EMPLOYMENT SERVICES			
	10222	TEMP HELP IN PURCHASING	582.45
	10260	TEMP HELP IN PURCHASING	847.20
		VENDOR TOTAL:	1,429.65
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	10193	CELL PHONE CHARGES	2,137.48
		VENDOR TOTAL:	2,137.48
1358-CENTURYLINK			
	10190	PHONE CHARGES	2,092.71
		VENDOR TOTAL:	2,092.71
		DIVISION TOTAL:	5,659.84
		DEPARTMENT TOTAL:	14,039.66

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1760-KEEP AMERICA BEAUTIFUL		
10206	2014 KEEP AMERICA BEAUTIFUL ANNUAL AFFILIATE FEE	200.00
	VENDOR TOTAL:	200.00
77777-MISC ONE TIME VENDOR		
10348	TOILET REBATE	50.00
	VENDOR TOTAL:	50.00
2133-RESOURCE ACTION PROGRAMS		
10220	WATERWISE PROGRAM	1,228.50
10221	WATERWISE PROGRAM	1,899.50
	VENDOR TOTAL:	3,128.00
	DIVISION TOTAL:	3,378.00
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
10314	CONTRACT BASE RATE AND USAGE	112.93
10315	CONTRACT BASE RATE AND USAGE	174.18
	VENDOR TOTAL:	287.11
1381-CITY OF GILLETTE		
10471	PETTY CASH REIMBURSEMENT	47.95
	VENDOR TOTAL:	47.95
	DIVISION TOTAL:	335.06
32-JUDICIAL		
2148-ROBERT J O'NEIL		
10289	PUBLIC DEFENDER	625.00
	VENDOR TOTAL:	625.00
	DIVISION TOTAL:	625.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
10280	TOWELS & RUG CLEANING	148.25
	VENDOR TOTAL:	148.25

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1397-COLLINS COMMUNICATIONS INC			
	10480	ALERTUS BEACON	2,093.34
		VENDOR TOTAL:	2,093.34
1464-CRESCENT ELECTRIC SUPPLY			
	10278	PANEL WORK CITY WEST	14.30
	10279	PANEL WORK FOR CITY WEST	400.05
	10285	PANEL CHANGE AT CITY WEST	583.61
	10286	LIGHTING FOR GPA	562.09
	10287	LIGHTING FOR BASEMENT CITY HALL	1,062.00
		VENDOR TOTAL:	2,622.05
1526-CURRY GARAGE DOOR COMPANY			
	10277	GARAGE DOORS AT CITY HALL, CITY WEST & WASH BAY	3,533.25
		VENDOR TOTAL:	3,533.25
1844-FARMER BROTHERS COMPANY			
	10283	COFFEE & CAPP FOR CITY HALL	390.08
		VENDOR TOTAL:	390.08
1560-HLADKY CONSTRUCTION			
	10276	CONCRETE WORK AT ANIMAL CONTROL	550.00
		VENDOR TOTAL:	550.00
1511-NORCO INC			
	10254	HAND SANITIZER FOR CH/CW	527.14
		VENDOR TOTAL:	527.14
1491-RYAN SANITATION			
	10291	DUMPSTERS FOR AUCTION BUILDING CLEANUP	468.40
		VENDOR TOTAL:	468.40
		DIVISION TOTAL:	10,332.51
34-INFORMATION TECHNOLOGY			
2590-AVOLVE SOFTWARE CORPORATION			
	10414	PROJECT DOX UPGRADE SERVICES	1,085.35
		VENDOR TOTAL:	1,085.35

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1192-BMI SYSTEMS GROUP		
10413	BARCODING SOFTWARE SUPPORT	595.00
	VENDOR TOTAL:	595.00
1330-CARTEGRAPH SYSTEMS INC		
10412	CARTEGRAPH SOFTWARE MAINTENANC	7,370.00
	VENDOR TOTAL:	7,370.00
1962-GOOGLE INC		
10458	ANNUAL USER COST FOR GMAIL	17,500.00
	VENDOR TOTAL:	17,500.00
2070-SOUTHERN COMPUTER WAREHOUSE		
10499	Sit-Stand Desk/Monitor Stand	188.30
	VENDOR TOTAL:	188.30
2179-TYLER TECHNOLOGIES INC		
10407	SOFTWARE CONSLTNG/TRVL/TRNG/CO	-813.75
10408	SOFTWARE CONSLTNG/TRVL/TRNG/CO	7,578.92
10409	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,200.11
10410	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,808.65
10411	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,479.47
	VENDOR TOTAL:	19,253.40
	DIVISION TOTAL:	45,992.05
	DEPARTMENT TOTAL:	60,662.62

Expenditure Approval Report

Check Approval Date of 03/05/2014



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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	10204	RUG CLEANING	61.25
		VENDOR TOTAL:	61.25
1071-APPLIED CONCEPTS			
	10205	RADAR REPAIR	80.00
		VENDOR TOTAL:	80.00
1150-BEAR'S NATURALLY CLEAN			
	10345	UNIFORM CLEANING	474.50
		VENDOR TOTAL:	474.50
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	10344	MEDICAL WASTE DISPOSAL	15.00
		VENDOR TOTAL:	15.00
1368-CHILDREN'S HOME SOCIETY			
	10197	FORENSIC INTERVIEW	125.00
	10198	FORENSIC INTERVIEW	125.00
	10199	FORENSIC INTERVIEW	125.00
	10200	FORENSIC INTERVIEW	125.00
		VENDOR TOTAL:	500.00
1381-CITY OF GILLETTE			
	10471	PETTY CASH REIMBURSEMENT	20.01
		VENDOR TOTAL:	20.01
1706-E Z TOWING & RECOVERY INC			
	10346	TOW MOTORCYCLE	65.00
		VENDOR TOTAL:	65.00
2037-POWDER RIVER OFFICE SUPPLY			
	10472	PATROL SUPPLIES	37.98
		VENDOR TOTAL:	37.98
2053-PRO FORCE LAW ENFORCEMENT			
	10196	TASER SUPPLIES	47.90
		VENDOR TOTAL:	47.90

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2400-WYOMING WATER SOLUTIONS			
	10202	BOTTLED WATER	114.75
		VENDOR TOTAL:	114.75
		DIVISION TOTAL:	1,416.39
42-VOCA/AWA			
1942-GILLETTE REPRODUCTIVE HEALTH			
	10195	MEDICAL TESTS	105.00
	10342	MEDICAL TESTS	165.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	270.00
43-SUBSTANCE ABUSE PREVENTION			
1482-NEWS RECORD			
	10194	DGC GRANT CONTRACTS - MEDIA	288.00
		VENDOR TOTAL:	288.00
		DIVISION TOTAL:	288.00
45-ANIMAL SHELTER			
1040-ALSCO			
	10203	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80
1224-BUFFALO VETERINARY CLINIC INC			
	10343	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
2675-GILLETTE PET VET CLINIC			
	10201	SPAY/NEUTER VOUCHERS	250.00
		VENDOR TOTAL:	250.00
2195-UNIVERSAL ATHLETIC SERVICE			
	10261	POLO SHIRTS FOR ANIMAL CONTROL	60.00
		VENDOR TOTAL:	60.00
		DIVISION TOTAL:	374.80

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND		
	DEPARTMENT TOTAL:	2,349.19

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	10320	UNIFORM CLEANING	32.89
	10322	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	65.78
1165-BIG D SANITATION			
	10325	PORTABLE TOILET RENTAL FOR VARIOUS PARKS	1,132.50
		VENDOR TOTAL:	1,132.50
2071-PROELECTRIC INC			
	10341	REPLACE PHOTO CELL IN WELCOME SIGN	98.57
		VENDOR TOTAL:	98.57
		DIVISION TOTAL:	1,296.85
53-FORESTRY			
1040-ALSCO			
	10321	UNIFORM CLEANING	4.36
	10323	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	8.72
		DIVISION TOTAL:	8.72
54-STREETS			
1040-ALSCO			
	10234	UNIFORM CLEANING	60.51
	10247	UNIFORM CLEANING	60.51
		VENDOR TOTAL:	121.02
1165-BIG D SANITATION			
	10219	PORTA TOILETS AT MAINTENANCE BUILDING	100.00
		VENDOR TOTAL:	100.00
1182-BLACK CAT CONSTRUCTION LLC			
	10459	ANNUAL STREETS MAINTENANCE	10,365.81
		VENDOR TOTAL:	10,365.81
1614-DESERT MOUNTAIN CORPORATION			
	10419	ICE SLICER BLANKET ORDER	4,995.00

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	10420	ICE SLICER BLANKET ORDER	3,719.52
	10421	ICE SLICER BLANKET ORDER	3,640.49
	10422	ICE SLICER BLANKET ORDER	3,983.00
	10423	ICE SLICER BLANKET ORDER	3,699.37
	10424	ICE SLICER BLANKET ORDER	3,513.39
	10425	ICE SLICER BLANKET ORDER	3,680.77
	10426	ICE SLICER BLANKET ORDER	3,868.30
	10427	ICE SLICER BLANKET ORDER	4,753.23
	10428	ICE SLICER BLANKET ORDER	3,575.38
		VENDOR TOTAL:	39,428.45
1264-MCM GENERAL CONTRACTORS			
	10402	BORING & TRENCHING	335.93
		VENDOR TOTAL:	335.93
1511-NORCO INC			
	10249	CYLINDER RENT 1/1-31/14	57.04
		VENDOR TOTAL:	57.04
2035-POWDER RIVER ENERGY CORPORATION			
	10251	SIGN LIGHTING HWY 50	34.78
	10273	SIGN LIGHTING HWY 14-16	35.60
	10274	WELCOME TO GILLETTE SIGN HWY 59	33.07
		VENDOR TOTAL:	103.45
2071-PROELECTRIC INC			
	10250	REPLACE BAD GFCI FOR DEWATERING WELL	96.30
	10290	INSTALLED WATERPROOF CORD END	103.06
	10405	ST. LIGHT MAINTENANCE CONTRACT	1,857.50
		VENDOR TOTAL:	2,056.86
2123-RECORD SUPPLY INC NAPA			
	10316	SQUEEGEE	11.54
		VENDOR TOTAL:	11.54

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND		
50-PUBLIC WORKS		
DIVISION TOTAL:		52,580.10
DEPARTMENT TOTAL:		53,885.67

Expenditure Approval Report
Check Approval Date of 03/05/2014



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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
77777-MISC ONE TIME VENDOR		
10350	WYOMING ENGINEERING SOCIETY CONVENTION	44.40
	VENDOR TOTAL:	44.40
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
10253	BLACK TONER FOR COPIER	102.00
	VENDOR TOTAL:	102.00
	DIVISION TOTAL:	146.40
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
10217	BOARD OF EXAMINERS LUNCH 2/11/14	227.52
	VENDOR TOTAL:	227.52
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
10253	BLACK TONER FOR COPIER	102.00
	VENDOR TOTAL:	102.00
2375-WYOMING CONFERENCE BUILDING OFFICAL		
10214	CONFERENCE REGISTRATION	150.00
10215	CONFERENCE REGISTRATION	150.00
	VENDOR TOTAL:	300.00
	DIVISION TOTAL:	629.52
	DEPARTMENT TOTAL:	775.92
	FUND TOTAL:	144,652.27

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1467-CRETEX CONCRETE PRODUCTS WEST INC			
	10432	GILLETTE AVE IMPROVEMENTS-STORM BOX PROCUREMENT	224,866.00
		VENDOR TOTAL:	224,866.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	10431	RETAINGE - DALBEY PARK LITTLE LEAGUE PATHWAY	2,877.43
		VENDOR TOTAL:	2,877.43
1559-HKM ENGINEERING			
	10435	GILLETTE MADISON PIPELINE JOIN	2,951.00
		VENDOR TOTAL:	2,951.00
2033-POWDER RIVER CONSTRUCTION			
	10430	DALBEY PARK LITTLE LEAGUE PATHWAY	59,052.57
		VENDOR TOTAL:	59,052.57
1688-RICHARD DOUGLAS DUMBRILL			
	10437	MADISON PIPELINE REHAB DEEP GR	190.00
	10467	MADISON PIPELINE REHAB DEEP GR	100.00
	10468	MADISON PIPELINE REHAB/ANODES/	5.85
	10507	GENERAL INVOICING	450.00
		VENDOR TOTAL:	745.85
		DIVISION TOTAL:	290,492.85
		DEPARTMENT TOTAL:	290,492.85
		FUND TOTAL:	290,492.85

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
10442	GILLETTE MADISON PIPELINE PROJ	91,839.19
10443	GILLETTE MADISON PIPELINE PROJ	76,331.46
	VENDOR TOTAL:	168,170.65
1250-FIRST AMERICAN TITLE		
10444	GILLETTE MADISON PIPELINE PROJ	235.00
10445	GILLETTE MADISON PIPELINE PROJ	235.00
	VENDOR TOTAL:	470.00
1559-HKM ENGINEERING		
10469	GILLETTE REGIONAL WATER SUPPLY	7,392.50
	VENDOR TOTAL:	7,392.50
2035-POWDER RIVER ENERGY CORPORATION		
10470	MADISON PIPELINE PROJECT - DON	489,000.00
	VENDOR TOTAL:	489,000.00
1688-RICHARD DOUGLAS DUMBRILL		
10439	GILLETTE MADISON PIPELINE PROJ	3,470.00
10440	GILLETTE MADISON PIPELINE PROJ	2.93
10461	GILLETTE REGIONAL WATER SUPPLY	1,580.00
10462	GILLETTE REGIONAL WATER SUPPLY	2.93
10463	GILLETTE REGIONAL WATER SUPPLY	920.00
10464	GILLETTE REGIONAL WATER SUPPLY	29.25
10466	GILLETTE MADISON PIPELINE PROJ	1,850.00
	VENDOR TOTAL:	7,855.11
	DIVISION TOTAL:	672,888.26
	DEPARTMENT TOTAL:	672,888.26
	FUND TOTAL:	672,888.26

Expenditure Approval Report
Check Approval Date of 03/05/2014



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501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	10193	CELL PHONE CHARGES	1,366.59
		VENDOR TOTAL:	1,366.59
1358-CENTURYLINK			
	10190	PHONE CHARGES	660.86
		VENDOR TOTAL:	660.86
		DIVISION TOTAL:	2,027.45
71-ELECTRICAL ENGINEERING			
1560-HLADKY CONSTRUCTION			
	10318	CITY WEST UTILITIES REMODEL	8,427.00
		VENDOR TOTAL:	8,427.00
1264-MCM GENERAL CONTRACTORS			
	10404	BORING & TRENCHING	13,396.34
		VENDOR TOTAL:	13,396.34
2242-TECHNICAL MARKETING MFG INC			
	10501	ELECTRICAL INVENTORY ** SCADA	30.98
		VENDOR TOTAL:	30.98
		DIVISION TOTAL:	21,854.32
		DEPARTMENT TOTAL:	23,881.77
		FUND TOTAL:	23,881.77

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	10235	UNIFORM CLEANING	31.70
	10248	UNIFORM CLEANING	31.70
		VENDOR TOTAL:	63.40
2480-CAMPBELL COUNTY ENGINEERS			
	10191	JANUARY 2014 LANDFILL CHARGES	68,936.00
		VENDOR TOTAL:	68,936.00
1848-FASTENAL COMPANY			
	10252	3 YARDER PARTS	29.57
		VENDOR TOTAL:	29.57
2303-WESTERN WASTE SOLUTIONS INC			
	10272	RECYCLING CHARGES	10,196.30
		VENDOR TOTAL:	10,196.30
		DIVISION TOTAL:	79,225.27
		DEPARTMENT TOTAL:	79,225.27
		FUND TOTAL:	79,225.27

Expenditure Approval Report

Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1030-AIRGAS INTERMOUNTAIN		
10299	NITROGEN	39.41
	VENDOR TOTAL:	39.41
1040-ALSCO		
10397	UNIFORM CLEANING	56.05
	VENDOR TOTAL:	56.05
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
10294	MONTHLY FEE FOR EPA RMP COMPLIANCE SERVICE	500.00
	VENDOR TOTAL:	500.00
1182-BLACK CAT CONSTRUCTION LLC		
10296	LONGMONT FIRE HYDRANT	9,882.99
10297	KNOLLWOOD FIRE HYDRANT	2,775.98
10319	VALVE REPAIR	1,740.27
	VENDOR TOTAL:	14,399.24
1572-DALE BUCKINGHAM ARCHITECTS LLC		
10300	DONKEY CREEK PUMP STATION	600.00
	VENDOR TOTAL:	600.00
1574-DANA KEPNER COMPANY INC		
10486	MIKIE JUNDT WATER	395.10
	VENDOR TOTAL:	395.10
1792-ENERGY LABORATORIES INC		
10396	REGULATORY TESTING	450.00
	VENDOR TOTAL:	450.00
1876-FLOGISTIX WYOMING LLC		
10259	SERVICE CHARGE FOR WELDER	95.00
	VENDOR TOTAL:	95.00
1560-HLADKY CONSTRUCTION		
10318	CITY WEST UTILITIES REMODEL	8,000.00
	VENDOR TOTAL:	8,000.00

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
10256	CYLINDER RENT 1/1-31/14	32.55
	VENDOR TOTAL:	32.55
1537-NORTH STAR ENERGY & CONSTRUCTION		
10295	S-18 WELL LINE REPAIR	15,189.50
	VENDOR TOTAL:	15,189.50
1958-PCA ENGINEERING INC		
10298	MISC TESTING - WORKS/ENERGY VALVE	209.50
	VENDOR TOTAL:	209.50
2035-POWDER RIVER ENERGY CORPORATION		
10392	FOX HILLS WATER WELL	1,048.76
10393	BOOSTER STATION REDHILLS SUBDIVISION	108.28
10394	WELL GARNER LAKE RD S23	296.78
10395	DONKEY CREEK BOOSTER	7,385.40
	VENDOR TOTAL:	8,839.22
2114-RAILROAD MANAGEMENT CO LLC		
10258	LICENSE FEES	583.50
	VENDOR TOTAL:	583.50
2125-RED TIGER WELL SERVICE		
10257	REPAIR WELL M-2	1,498.00
	VENDOR TOTAL:	1,498.00
	DIVISION TOTAL:	50,887.07
	DEPARTMENT TOTAL:	50,887.07
	FUND TOTAL:	50,887.07

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2706-BAYSINGER CUSTOM PAINT & AUTOBODY			
	10192	SAND AND PAINT UTILITY BOXES	2,500.00
		VENDOR TOTAL:	2,500.00
1383-CLARK SAFETY INC MONTE RUSSELL			
	10406	CLARK SAFETY CONSULTANT	1,000.00
		VENDOR TOTAL:	1,000.00
1422-CONTRACTORS SUPPLY INC			
	10482	Carhartt FR Winter Gear	264.50
		VENDOR TOTAL:	264.50
1560-HLADKY CONSTRUCTION			
	10318	CITY WEST UTILITIES REMODEL	8,000.00
		VENDOR TOTAL:	8,000.00
1556-KEYHOLE TECHNOLOGIES LLC			
	10264	TRAFFIC CONTROL WARLOW III	2,500.00
		VENDOR TOTAL:	2,500.00
1264-MCM GENERAL CONTRACTORS			
	10399	ELECTRICAL SERVICE CONTRACT	989.65
	10400	ELECTRICAL SERVICE CONTRACT	744.37
	10401	ELECTRICAL SERVICE CONTRACT	725.33
	10403	BORING & TRENCHING	35,595.77
		VENDOR TOTAL:	38,055.12
1301-MINNESOTA MUNICIPAL UTILITIES ASSOCIATION INC			
	10263	METER SCHOOL TUITION FOR NICOLE GROSZ	620.00
		VENDOR TOTAL:	620.00
1897-ONE CALL OF WYOMING COPR			
	10389	ONE-CALL OF WYOMING	132.75
		VENDOR TOTAL:	132.75
1958-PCA ENGINEERING INC			
	10267	CONCRETE TESTING DONKEY CREEK	1,048.00
	10398	PROFESSIONAL SURVEYING & EASEMENT	2,781.85

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
		VENDOR TOTAL:	3,829.85
2035-POWDER RIVER ENERGY CORPORATION			
10255	69KV WHEELING JANUARY 2014		5,250.00
		VENDOR TOTAL:	5,250.00
2049-PRIME POWER & COMMUNICATIONS			
10460	POWERLINE MAINTENANCE SERVICE		96,117.00
		VENDOR TOTAL:	96,117.00
2198-STUART C IRBY CO			
10388	RUBBER GOODS MAINTENANCE		151.19
		VENDOR TOTAL:	151.19
2232-T & T CRANES			
10265	CRANE CONTRACTOR FOR WARLOW III		2,280.00
		VENDOR TOTAL:	2,280.00
2289-WESCO DISTRIBUTION INC			
10502	SUBSTATION MATERIAL		222.40
		VENDOR TOTAL:	222.40
		DIVISION TOTAL:	160,922.81
		DEPARTMENT TOTAL:	160,922.81
		FUND TOTAL:	160,922.81

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	10230	REPAIR TO BAR SCREEN	1,065.70
		VENDOR TOTAL:	1,065.70
1040-ALSCO			
	10208	UNIFORM CLEANING	99.18
	10209	UNIFORM CLEANING	294.48
	10224	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	492.84
1182-BLACK CAT CONSTRUCTION LLC			
	10228	SEWER REPAIR	4,588.25
		VENDOR TOTAL:	4,588.25
1416-CONSOLIDATED WATER SOLUTIONS			
	10211	POLYMER	5,177.83
		VENDOR TOTAL:	5,177.83
1705-DYKMAN ELECTRICAL INC			
	10232	MOTOR FOR GAS COMPRESSOR	562.00
		VENDOR TOTAL:	562.00
1839-FALCON ENVIRONMENTAL CORPORATION			
	10229	PUMP PARTS	392.43
		VENDOR TOTAL:	392.43
1549-HILLCREST SPRING WATER INC			
	10210	DISTILLED WATER	142.00
		VENDOR TOTAL:	142.00
1733-JOHNSON CONTROLS INC			
	10227	HVAC REPAIR	3,122.50
	10231	HVAC REPAIR	1,275.00
		VENDOR TOTAL:	4,397.50
1919-PAINTBRUSH SEWER & DRAIN			
	10213	CLEAN FLOOR DRAINS	100.00
		VENDOR TOTAL:	100.00

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2029-POLYDYNE INC			
	10216	POLYMER FOR CENTRIFUGE	8,184.00
		VENDOR TOTAL:	8,184.00
2038-POWDER RIVER POWER			
	10497	Pumps and Pump Accessories Mai	3,993.33
		VENDOR TOTAL:	3,993.33
		DIVISION TOTAL:	29,095.88
		DEPARTMENT TOTAL:	29,095.88
		FUND TOTAL:	29,095.88

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	10281	TOWEL & RUG CLEANING	103.64
	10282	TOWEL & RUG CLEANING	103.64
		VENDOR TOTAL:	207.28
1844-FARMER BROTHERS COMPANY			
	10284	COFFEE & CAPP FOR CITY WEST	255.60
		VENDOR TOTAL:	255.60
1674-INTEGRITY PAINTING			
	10292	PAINTING BREAKROOM AT CITY WEST	900.00
		VENDOR TOTAL:	900.00
		DIVISION TOTAL:	1,362.88
		DEPARTMENT TOTAL:	1,362.88
		FUND TOTAL:	1,362.88

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	10474	ELECTRICAL INVENTORY	2,789.60
	10475	ELECTRICAL INVENTORY	1,281.00
	10476	ELECTRICAL INVENTORY	676.00
	10477	ELECTRICAL INVENTORY	597.40
	10478	ELELCTRICAL INVENTORY	414.72
	10479	ELECTRICAL INVENTORY (RUSH) DR	154.40
		VENDOR TOTAL:	5,913.12
1422-CONTRACTORS SUPPLY INC			
	10483	WATER INVENTORY	445.00
	10484	WATER INVENTORY	146.16
		VENDOR TOTAL:	591.16
1574-DANA KEPNER COMPANY INC			
	10485	WATER INVENTORY	110.00
		VENDOR TOTAL:	110.00
1447-HD SUPPLY UTILITIES			
	10487	ELECTRICAL INVENTORY	216.00
	10488	ELECTRICAL INVENTORY	367.50
		VENDOR TOTAL:	583.50
1598-KRIZ-DAVIS COMPANY			
	10490	ELECTRICAL INVENTORY	93.75
	10491	ELECTRICAL INVENTORY	691.50
	10492	ELECTRICAL INVENTORY	70.50
		VENDOR TOTAL:	855.75
1479-NEWMAN SIGNS INC			
	10493	TRAFFIC INVENTORY	159.60
		VENDOR TOTAL:	159.60
1511-NORCO INC			
	10494	ELECTRICAL INVENTORY ** SAFETY	270.00
	10495	ELECTRICAL INVENTORY	191.04

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
		VENDOR TOTAL:	461.04
2242-TECHNICAL MARKETING MFG INC			
10501	ELECTRICAL INVENTORY ** SCADA		1,345.20
		VENDOR TOTAL:	1,345.20
2289-WESCO DISTRIBUTION INC			
10503	ELECTRICAL INVENTORY		1,607.50
		VENDOR TOTAL:	1,607.50
		DIVISION TOTAL:	11,626.87
		DEPARTMENT TOTAL:	11,626.87

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	10245	UNIFORM CLEANING	27.58
		VENDOR TOTAL:	27.58
2263-WASTE CONNECTIONS OF WYOMING			
	10189	HAUL TRASH FROM WARLOW YARDS	553.58
		VENDOR TOTAL:	553.58
		DIVISION TOTAL:	581.16
		DEPARTMENT TOTAL:	581.16
		FUND TOTAL:	12,208.03

Expenditure Approval Report
Check Approval Date of 03/05/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
10310	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	43.46
1706-E Z TOWING & RECOVERY INC		
10303	TOW CHARGE	65.00
10304	TOW CHARGE	65.00
10305	TOW CHARGE	65.00
	VENDOR TOTAL:	195.00
1575-HOMAX OIL		
10302	GREASE/OIL	734.90
	VENDOR TOTAL:	734.90
1729-INTERSTATE COMPANIES INC		
10312	SW TRUCK REPAIR	366.00
	VENDOR TOTAL:	366.00
1610-KUSTOM SIGNALS INC		
10306	A/V REPAIR PD	71.50
10307	A/V REPAIR PD	71.50
10308	A/V REPAIR PD	128.00
10309	A/V REPAIR PD	195.57
	VENDOR TOTAL:	466.57
	DIVISION TOTAL:	1,805.93
37-VEHICLE REPLACEMENT		
1324-MULLIGAN TRAILER SALES		
10301	REPLACEMENT SLUDGE DUMP TRAILER	8,155.00
	VENDOR TOTAL:	8,155.00
1976-STOTZ EQUIPMENT		
10311	NEW VEHICLE SETUP/MANUAL	98.98
	VENDOR TOTAL:	98.98
	DIVISION TOTAL:	8,253.98
	DEPARTMENT TOTAL:	10,059.91
	FUND TOTAL:	10,059.91

Expenditure Approval Report
Check Approval Date of 03/05/2014



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1235-BW INSURANCE AGENCY INC			
	10268	NOTARY BOND MAGGIE STUFFLEBEAM	50.00
	10269	NOTARY BOND PAM ALTENBERG	50.00
	10270	NOTARY BOND RENEWAL LEAH FOSTER	50.00
	10271	NOTARY BOND RENEWAL KIM KLEIN	50.00
		VENDOR TOTAL:	200.00
1391-CNA SURETY			
	10262	BOND RENEWAL FOR C NAPIER	100.00
		VENDOR TOTAL:	100.00
2669-VERMEER SALE & SERVICE OF COLORADO INC			
	10212	RENTAL CHIPPER	24,335.95
		VENDOR TOTAL:	24,335.95
2296-WESTERN SERVICES LLC			
	10324	FENCE REPAIRS FROM OCTOBER 2013 STORM	3,550.00
		VENDOR TOTAL:	3,550.00
		DIVISION TOTAL:	28,185.95
		DEPARTMENT TOTAL:	28,185.95
		FUND TOTAL:	28,185.95
		GRAND TOTAL:	1,503,862.95