

Expenditure Approval Report
Check Approval Date of 03/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	10674	RESTITUTION PAYMENT FROM BRITTANY LONG	150.00
	10675	RESTITUTION PAYMENT FROM CHANCE TROMBLE	1,500.00
	10676	RESTITUTION PAYMENT FROM JOHNATHAN TINDELL	100.00
	10677	RESTITUTION PAYMENT FROM MARCY HYATT	50.00
	10678	RESTITUTION PAYMENT FROM KEITH BANKS	40.00
	10679	RESTITUTION PAYMENT FROM CRYSTAL CHAVEZ	60.00
	10680	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	10681	RESTITUTION PAYMENT FROM REBECCA EDWARDS	30.00
	10682	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
	10684	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	10685	RESTITUTION PAYMENT FROM MIGUEL MANRIQUEZ	100.00
	10686	RESTITUTION PAYMENT FROM ASIA SALZIGER	150.00
	10687	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	10688	RESTITUTION PAYMENT FROM NATASHA PARKINSON	109.00
	10689	RESTITUTION PAYMENTS	175.17
		VENDOR TOTAL:	3,064.17
2037-POWDER RIVER OFFICE SUPPLY			
	10838	OFFICE SUPPLIES	3,491.03
		VENDOR TOTAL:	3,491.03
		DIVISION TOTAL:	6,555.20
		DEPARTMENT TOTAL:	6,555.20

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1373-CHOPHOUSE RESTAURANT THE			
	10610	CITY COUNCIL WORK SESSION	286.25
	10611	PRE-MEETING DINNER	300.00
		VENDOR TOTAL:	586.25
2710-COUNCIL MEMBER TIM CARSRUD			
	10841	INTERNET REIMBURSEMENT	21.50
		VENDOR TOTAL:	21.50
1967-GOURMET ON THE GO LLC			
	10576	CITY COUNCIL PRE-MEETING	320.00
	10577	WASHINGTON STRATEGIES CONFERENCE CALL LUNCH	80.00
	10578	OCTOBER STORM APPRECIATION LUNCH	1,220.00
	10579	CITY COUNCIL EXECUTIVE SESSION LUNCH	164.00
		VENDOR TOTAL:	1,784.00
2487-LOUISE CARTER KING			
	10839	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ			
	10840	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
1882-THOMAS A FORD			
	10615	DELIVERY OF FISH TALES TO EAGLE BRONZE	151.20
		VENDOR TOTAL:	151.20
2195-UNIVERSAL ATHLETIC SERVICE			
	10619	SHIRTS FOR CARTER & FORREST	88.00
		VENDOR TOTAL:	88.00
		DIVISION TOTAL:	2,669.66
02-ADMINISTRATION			
2681-ALIGN			
	10614	SLT RETREAT CONSULTING SERVICES	2,500.00
		VENDOR TOTAL:	2,500.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
10617	ADVERTISING	835.00
	VENDOR TOTAL:	835.00
1967-GOURMET ON THE GO LLC		
10573	COMMON THREAD LUNCH	12.80
10574	COMMON THREAD LUNCH	11.72
10580	COMMON THREAD LUNCH	14.00
	VENDOR TOTAL:	38.52
1145-LEGEND COMMUNICATIONS OF WYOMING		
10618	ADVERTISING	334.56
	VENDOR TOTAL:	334.56
2195-UNIVERSAL ATHLETIC SERVICE		
10619	SHIRTS FOR CARTER & FORREST	66.00
	VENDOR TOTAL:	66.00
	DIVISION TOTAL:	3,774.08
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
10645	MISC SHIPMENTS	109.00
	VENDOR TOTAL:	109.00
	DIVISION TOTAL:	109.00
04-SPECIAL PROJECTS		
1381-CITY OF GILLETTE		
10754	RETAINAGE - CITY HALL HVAC UPG	2,743.72
	VENDOR TOTAL:	2,743.72
1415-CONSOLIDATED ENGINEERS INC		
10673	CITY WEST HEATED VEHICLE STORAGE	19,478.83
	VENDOR TOTAL:	19,478.83
1864-FIRST NATIONAL BANK OF GILLETTE		
10749	RETAINAGE-SOFTBALL/BASEBALL CO	57,756.56
	VENDOR TOTAL:	57,756.56

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001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1967-GOURMET ON THE GO LLC			
	10575	YEARS OF SERVICE LUNCH	116.00
		VENDOR TOTAL:	116.00
1958-PCA ENGINEERING INC			
	10758	SOFTBALL/BASEBALL COMPLEX CMAR	21,565.22
		VENDOR TOTAL:	21,565.22
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	10753	CITY HALL HVAC UPGRADE	52,130.58
		VENDOR TOTAL:	52,130.58
2212-VAN EWING CONSTRUCTION			
	10748	GILLETTE SOFTBALL/BASEBALL COM	519,809.00
		VENDOR TOTAL:	519,809.00
		DIVISION TOTAL:	673,599.91
		DEPARTMENT TOTAL:	680,152.65

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1842-FAMILY HEALTH			
	10690	PRE-EMPLOYMENT PHYSICAL	492.00
	10691	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	984.00
1880-OCCUPATIONAL TESTING INC			
	10796	RANDOM DRUG/ALCOHOL TESTING	990.00
		VENDOR TOTAL:	990.00
		DIVISION TOTAL:	1,974.00
		DEPARTMENT TOTAL:	1,974.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1941-GILLETTE PRINTING COMPANY INC			
	10715	Utility bills, reminders and	3,368.75
VENDOR TOTAL:			3,368.75
1967-GOURMET ON THE GO LLC			
	10573	COMMON THREAD LUNCH	25.44
	10574	COMMON THREAD LUNCH	11.69
	10580	COMMON THREAD LUNCH	28.00
VENDOR TOTAL:			65.13
88888-MISC UTILITY OVERPAYMENTS			
	10815	UTILITY REFUND	200.61
	10816	UTILITY REFUND	195.59
	10817	UTILITY REFUND	160.35
	10818	UTILITY REFUND	241.93
	10819	UTILITY REFUND	157.01
	10820	UTILITY REFUND	167.61
	10821	UTILITY REFUND	70.85
	10822	UTILITY REFUND	180.19
	10823	UTILITY REFUND	145.13
	10824	UTILITY REFUND	167.68
	10825	UTILITY REFUND	206.84
	10826	UTILITY REFUND	6.56
	10827	UTILITY REFUND	132.09
	10828	UTILITY REFUND	126.26
	10829	UTILITY REFUND	92.45
	10830	UTILITY REFUND	17.97
	10831	UTILITY REFUND	6.38
	10832	UTILITY REFUND	11.66
	10833	UTILITY REFUND	118.21
	10834	UTILITY REFUND	151.36
	10835	UTILITY REFUND	19.37

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001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	10836	UTILITY REFUND	200.10
		VENDOR TOTAL:	2,776.20
1898-ONLINE UTILITY EXCHANGE			
	10589	UTILITY EXCHANGE REPORT	332.40
	10590	COLLECTIONS RECEIVED	201.95
		VENDOR TOTAL:	534.35
2182-U S POSTAL SERVICE			
	10571	FIRST-CLASS PRESORT	220.00
		VENDOR TOTAL:	220.00
2435-WYOMING STATE			
	10586	NOTARY RENEWAL	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	6,994.43
27-PURCHASING			
1358-CENTURYLINK			
	10530	PHONE CHARGES	220.92
		VENDOR TOTAL:	220.92
1821-IT OUTLET INC			
	10725	REPLACEMENT TELEPHONE	295.91
		VENDOR TOTAL:	295.91
2222-VERIZON WIRELESS			
	10531	AIR CARDS	97.62
	10532	AVL CHARGES	764.31
		VENDOR TOTAL:	861.93
		DIVISION TOTAL:	1,378.76
		DEPARTMENT TOTAL:	8,373.19

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1572-DALE BUCKINGHAM ARCHITECTS LLC		
10583	CITY HALL PHASE II MISC REVISIONS	110.00
	VENDOR TOTAL:	110.00
2230-JAIME REYNOLDS		
10570	GROWTH MODEL PRESENTATION LUNCH	263.75
10581	KEEP AMERICA BEAUTIFIL ADVISORY LUNCH MTNG	173.75
	VENDOR TOTAL:	437.50
7777-MISC ONE TIME VENDOR		
10660	TOILET REBATE	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	597.50
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
10658	PETTY CASH REIMBURSEMENT	24.00
	VENDOR TOTAL:	24.00
1967-GOURMET ON THE GO LLC		
10573	COMMON THREAD LUNCH	25.44
10580	COMMON THREAD LUNCH	14.00
	VENDOR TOTAL:	39.44
1482-NEWS RECORD		
10622	LEGAL ADVERTISING	3,852.52
	VENDOR TOTAL:	3,852.52
2182-U S POSTAL SERVICE		
10572	BULK MAIL PERMIT	220.00
	VENDOR TOTAL:	220.00
2406-XEROX CORPORATION		
10657	METER USAGE ON COLOR COPIER	2,294.99
	VENDOR TOTAL:	2,294.99
	DIVISION TOTAL:	6,430.95

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
2477-CAMPBELL COUNTY JUVENILE PROBATION		
10768	FY13/14 ADMINISTRATIVE ASSISTA	967.46
10769	FY13/14 COMMUNITY SERVICE SUPE	12,808.98
10771	FY13/14 URINALYSIS TESTING FUN	4,340.50
	VENDOR TOTAL:	18,116.94
1381-CITY OF GILLETTE		
10658	PETTY CASH REIMBURSEMENT	5.00
	VENDOR TOTAL:	5.00
1737-LETICIA RAMIREZ JONES		
10602	TRANSLATED EXTENSION REQUEST	40.00
	VENDOR TOTAL:	40.00
	DIVISION TOTAL:	18,161.94
33-MAINT OF CITY BUILDINGS		
1084-ASSOCIATED GLASS INC		
10566	HANDICAP DOORS AT PD	4,381.88
	VENDOR TOTAL:	4,381.88
1397-COLLINS COMMUNICATIONS INC		
10539	FIXING OF MAG LOCKS	398.32
10777	FIRE, SECURITY, ACCESS CONTROL	56.00
10778	FIRE, SECURITY, ACCESS CONTROL	50.00
10779	FIRE, SECURITY, ACCESS CONTROL	2,420.00
10795	FIRE, SECURITY, ACCESS CONTROL	300.00
	VENDOR TOTAL:	3,224.32
1464-CRESCENT ELECTRIC SUPPLY		
10536	STOCK LAMPS/BALLASTS FOR CITY HALL & WEST	262.48
	VENDOR TOTAL:	262.48
2705-DH PACE COMPANY, INC		
10544	CORES & LOCKS FOR CITY HALL	1,008.94
	VENDOR TOTAL:	1,008.94

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1716-EDGE CONSTRUCTION SUPPLY			
	10621	LIFT FOR LIGHTING CHANGE	164.30
		VENDOR TOTAL:	164.30
1844-FARMER BROTHERS COMPANY			
	10545	COFFEE & CAPP FOR CITY HALL	155.20
		VENDOR TOTAL:	155.20
1947-GILLETTE WINNELSON COMPANY			
	10567	FLOOR MATS	58.67
	10568	FLOOR MATS	444.12
		VENDOR TOTAL:	502.79
1560-HLADKY CONSTRUCTION			
	10564	WORK AT CITY WEST/PUBLIC WORKS	3,595.00
	10565	DOOR INSTALL AT CITY WEST	2,385.00
		VENDOR TOTAL:	5,980.00
2277-J B STORAGE CONTAINERS			
	10547	CONTAINER FOR HVAC	150.00
		VENDOR TOTAL:	150.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	10540	FIXING OF STUFF AT ANIMAL CONTROL	146.58
		VENDOR TOTAL:	146.58
2378-WYOMING CUSTODIAL ASSOCIATION			
	10533	SEMINAR REGISTRATION	105.00
	10534	SEMINAR REGISTRATION	105.00
		VENDOR TOTAL:	210.00
		DIVISION TOTAL:	16,186.49
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	10799	ISP MONTHLY INTERNET CHARGE	400.00
		VENDOR TOTAL:	400.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
10773	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1506-HELP/SYSTEMS LLC		
10772	SEQUEL ESEND MAINTENANCE	930.00
	VENDOR TOTAL:	930.00
1672-INTEGRATED INFORMATION SOLUTIONS		
10800	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1821-IT OUTLET INC		
10797	DRAGON SOFTWARE MAINTENANCE	3,728.40
	VENDOR TOTAL:	3,728.40
2230-JAIME REYNOLDS		
10569	INDICENT MANAGEMENT TRAINING LUNCH	507.50
	VENDOR TOTAL:	507.50
2179-TYLER TECHNOLOGIES INC		
10774	SOFTWARE CONSLTNG/TRVL/TRNG/CO	7,150.00
10798	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,639.07
	VENDOR TOTAL:	12,789.07
2247-VISIONARY COMMUNICATIONS		
10801	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	452.76
	DIVISION TOTAL:	21,292.73
	DEPARTMENT TOTAL:	62,669.61

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	10636	UNIFORM CLEANING	61.25
	10650	RUG CLEANING	61.25
	10651	UNIFORM CLEANING	61.25
		VENDOR TOTAL:	183.75
2010-ANDREANNA PIERCE			
	10639	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1140-CATHY BARNEY			
	10638	DUI BLOOD DRAW	50.00
	10640	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1381-CITY OF GILLETTE			
	10658	PETTY CASH REIMBURSEMENT	9.47
		VENDOR TOTAL:	9.47
1850-FBI LEEDA			
	10634	2014 DUES FBI	50.00
		VENDOR TOTAL:	50.00
1852-FEDERAL EXPRESS CORPORATION			
	10645	MISC SHIPMENTS	77.54
		VENDOR TOTAL:	77.54
1967-GOURMET ON THE GO LLC			
	10573	COMMON THREAD LUNCH	25.44
	10574	COMMON THREAD LUNCH	35.07
		VENDOR TOTAL:	60.51
7777-MISC ONE TIME VENDOR			
	10661	TUITION REIMBURSEMENT	600.00
	10662	TRAVEL REIMBURSEMENT	667.81
		VENDOR TOTAL:	1,267.81

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2053-PRO FORCE LAW ENFORCEMENT		
10635	DARE OFFICER POSITION	855.95
	VENDOR TOTAL:	855.95
2083-PUBLIC AGENCY TRAINING COUNCIL		
10641	TRAINING/SAMKOVICH	295.00
	VENDOR TOTAL:	295.00
2435-WYOMING STATE		
10585	NOTARY RENEWAL	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	2,980.03
43-SUBSTANCE ABUSE PREVENTION		
1405-CAMPBELL COUNTY COMMUNITY RESOURCE		
10633	SPONSHIP FULL PAGE ADS	173.95
	VENDOR TOTAL:	173.95
	DIVISION TOTAL:	173.95
44-ANIMAL CONTROL		
1265-MEDICAL ARTS LABORATORY		
10637	ANIMAL CONTROL PHYSICAL	115.00
	VENDOR TOTAL:	115.00
	DIVISION TOTAL:	115.00
45-ANIMAL SHELTER		
1040-ALSCO		
10652	RUG CLEANING	14.80
	VENDOR TOTAL:	14.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
10644	RABIES & SPAY/NEUTER VOUCHERS	1,451.00
	VENDOR TOTAL:	1,451.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2675-GILLETTE PET VET CLINIC			
	10643	SPAY/NEUTER VOUCHERS	350.00
		VENDOR TOTAL:	350.00
		DIVISION TOTAL:	1,815.80
		DEPARTMENT TOTAL:	5,084.78

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001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1381-CITY OF GILLETTE		
10658	PETTY CASH REIMBURSEMENT	24.00
	VENDOR TOTAL:	24.00
1764-JLC SIGN SYSTEMS INC		
10649	SIGNS FOR KENT, TROY & ASHLEY	101.30
	VENDOR TOTAL:	101.30
	DIVISION TOTAL:	125.30
51-PARKS		
1040-ALSCO		
10624	UNIFORM CLEANING	32.89
	VENDOR TOTAL:	32.89
1967-GOURMET ON THE GO LLC		
10538	DINNER FOR PARKS BOARD MEETING	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	152.89
53-FORESTRY		
1040-ALSCO		
10623	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
10625	UNIFORM CLEANING	60.51
10628	UNIFORM CLEANING	60.51
10647	UNIFORM CLEANING	60.51
	VENDOR TOTAL:	181.53
2680-BALFOUR BEATTY INFRASTRUCTURE		
10659	MAINTAIN RAIL SPUR	232.90
	VENDOR TOTAL:	232.90
1614-DESERT MOUNTAIN CORPORATION		
10802	ICE SLICER BLANKET ORDER	5,561.16

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	10803	ICE SLICER BLANKET ORDER	5,424.62
	10804	ICE SLICER BLANKET ORDER	3,765.65
	10805	ICE SLICER BLANKET ORDER	4,057.75
	10806	ICE SLICER BLANKET ORDER	5,967.57
	10807	ICE SLICER BLANKET ORDER	6,039.00
	10808	ICE SLICER BLANKET ORDER	6,078.69
	10809	ICE SLICER BLANKET ORDER	6,051.70
	10810	ICE SLICER BLANKET ORDER	3,994.25
	10811	ICE SLICER BLANKET ORDER	5,491.75
	10812	ICE SLICER BLANKET ORDER	4,903.91
	10813	ICE SLICER BLANKET ORDER	3,894.23
	10814	ICE SLICER BLANKET ORDER	5,018.21
		VENDOR TOTAL:	66,248.49
1848-FASTENAL COMPANY			
	10653	BOLTS FOR TRUCK BAY	12.64
		VENDOR TOTAL:	12.64
2026-POKEYS BBQ			
	10616	LUNCH	505.00
		VENDOR TOTAL:	505.00
2035-POWDER RIVER ENERGY CORPORATION			
	10632	SIGN LIGHTING HWY 50	34.47
		VENDOR TOTAL:	34.47
2123-RECORD SUPPLY INC NAPA			
	10646	TOOLS FOR SHOP EQUIPMENT	106.51
		VENDOR TOTAL:	106.51
		DIVISION TOTAL:	67,321.54
		DEPARTMENT TOTAL:	67,604.09

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1967-GOURMET ON THE GO LLC			
	10573	COMMON THREAD LUNCH	12.72
	10574	COMMON THREAD LUNCH	11.69
	10580	COMMON THREAD LUNCH	14.00
		VENDOR TOTAL:	38.41
2032-POWDER BASIN CHAPTER WSPE			
	10654	REGISTRATION - MERCHEN 2014	150.00
	10655	REGISTRATION - SIEBENALER 2014	150.00
		VENDOR TOTAL:	300.00
		DIVISION TOTAL:	338.41
61-BUILDING INSPECTION			
1967-GOURMET ON THE GO LLC			
	10573	COMMON THREAD LUNCH	25.44
	10574	COMMON THREAD LUNCH	23.38
	10580	COMMON THREAD LUNCH	28.00
		VENDOR TOTAL:	76.82
		DIVISION TOTAL:	76.82
62-TRAFFIC SAFETY			
1967-GOURMET ON THE GO LLC			
	10573	COMMON THREAD LUNCH	12.72
	10574	COMMON THREAD LUNCH	11.69
	10580	COMMON THREAD LUNCH	14.00
		VENDOR TOTAL:	38.41
		DIVISION TOTAL:	38.41
63-PLANNING			
1967-GOURMET ON THE GO LLC			
	10574	COMMON THREAD LUNCH	11.69
		VENDOR TOTAL:	11.69
		DIVISION TOTAL:	11.69
		DEPARTMENT TOTAL:	465.33
		FUND TOTAL:	832,878.85

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1051-AMERICAN NATIONAL BANK			
	10752	RETAINAGE-COLLINS HEIGHTS LIFT	28,195.90
		VENDOR TOTAL:	28,195.90
1197-BORDER STATES ELECTRIC			
	10699	1.5" MATERIAL FOR GILLETTE AVE	9.40
		VENDOR TOTAL:	9.40
1220-BRUCE ENGINEERING SERVICES			
	10757	PMS 2014 SCHEDULE C DESIGN & B	1,553.00
		VENDOR TOTAL:	1,553.00
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	10770	FY13/14 JUVENILE & FAMILY DRUG	3,666.00
		VENDOR TOTAL:	3,666.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	10767	FY13/14 SERVICE FUNDING	85,537.25
		VENDOR TOTAL:	85,537.25
1459-CPS DISTRIBUTORS			
	10708	Irrigation Systems, Supplies,	21,340.21
		VENDOR TOTAL:	21,340.21
1684-DRM INC			
	10755	WESTOVER RD ZONE 2 WATER TRANS	8,883.60
		VENDOR TOTAL:	8,883.60
1447-HD SUPPLY UTILITIES			
	10722	3" MATERIAL FOR GILLETTE AVE *	682.50
		VENDOR TOTAL:	682.50
1450-HDR ENGINEERING INC			
	10763	GURLEY OVERPASS STRUCTURAL INS	1,106.74
		VENDOR TOTAL:	1,106.74
1559-HKM ENGINEERING			
	10761	COLLINS HEIGHT LIFT STATION CA	3,516.25
	10764	BOXELDER RD EXTENSION PHII - C	877.50
		VENDOR TOTAL:	4,393.75

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1754-KADRMAS, LEE & JACKSON INC			
	10762	2013 WATER MAIN REPLACEMENT	17,206.15
		VENDOR TOTAL:	17,206.15
1312-MORRISON MAIERLE INC			
	10756	PMS 2014 SCHEDULE A	2,892.51
	10759	WESTOVER RD ZONE 2 WATER TRANS	15,755.75
		VENDOR TOTAL:	18,648.26
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	10766	YES HOUSE GIRLS RESIDENTIAL TR	42,000.00
		VENDOR TOTAL:	42,000.00
1537-NORTH STAR ENERGY & CONSTRUCTION			
	10750	COLLINS HEIGHTS LIFT STATION C	253,763.14
		VENDOR TOTAL:	253,763.14
1958-PCA ENGINEERING INC			
	10765	PMS 2014 SCEDULE B	13,952.08
		VENDOR TOTAL:	13,952.08
2699-PRO-VISION INC			
	10837	MOBILE VIDEO UNITS	1,864.91
		VENDOR TOTAL:	1,864.91
2339-TRAFFIC SIGNAL CONTROLS INC			
	10739	SIGNAL LIGHTS FOR 2ND AND GILL	7,910.00
		VENDOR TOTAL:	7,910.00
		DIVISION TOTAL:	510,712.89
		DEPARTMENT TOTAL:	510,712.89
		FUND TOTAL:	510,712.89

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
10645	MISC SHIPMENTS	85.92
	VENDOR TOTAL:	85.92
2035-POWDER RIVER ENERGY CORPORATION		
10785	POWER SERVICE FOR UNION CHAPEL	416.07
	VENDOR TOTAL:	416.07
	DIVISION TOTAL:	501.99
	DEPARTMENT TOTAL:	501.99
	FUND TOTAL:	501.99

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	10530	PHONE CHARGES	69.77
		VENDOR TOTAL:	69.77
2222-VERIZON WIRELESS			
	10531	AIR CARDS	62.42
	10532	AVL CHARGES	488.65
		VENDOR TOTAL:	551.07
		DIVISION TOTAL:	620.84
		DEPARTMENT TOTAL:	620.84
		FUND TOTAL:	620.84

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	10535	CREDIT FOR OVERPAYMENT OF INVOICE	-30.00
	10626	UNIFORM CLEANING	31.70
	10627	UNIFORM CLEANING	31.70
	10648	UNIFORM CLEANING	31.70
VENDOR TOTAL:			65.10
DIVISION TOTAL:			65.10
DEPARTMENT TOTAL:			65.10
FUND TOTAL:			65.10

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	10783	Uniform Cleaning	56.05
	10784	Uniform Cleaning	56.05
		VENDOR TOTAL:	112.10
2561-BURLINGTON NORTHERN SANTA FE			
	10599	2014 RENT	521.23
		VENDOR TOTAL:	521.23
1792-ENERGY LABORATORIES INC			
	10782	Regulatory Testing	1,080.00
		VENDOR TOTAL:	1,080.00
1852-FEDERAL EXPRESS CORPORATION			
	10645	MISC SHIPMENTS	265.33
		VENDOR TOTAL:	265.33
1892-FRANDSON SAFETY INC			
	10600	MULTI GAS CALIBRATION	128.00
		VENDOR TOTAL:	128.00
2145-GARY MOSS			
	10747	LOCATOR	8,276.00
		VENDOR TOTAL:	8,276.00
1926-PARKS PLUMBING			
	10601	METER YOLK UPGRADE 507 4-J	178.23
		VENDOR TOTAL:	178.23
2035-POWDER RIVER ENERGY CORPORATION			
	10780	Electric Power	104.23
		VENDOR TOTAL:	104.23
1748-THAT EMBROIDERY PLACE			
	10598	EMBROIDERED HATS	312.00
		VENDOR TOTAL:	312.00
		DIVISION TOTAL:	10,977.12
		DEPARTMENT TOTAL:	10,977.12
		FUND TOTAL:	10,977.12

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1383-CLARK SAFETY INC MONTE RUSSELL			
	10789	CLARK SAFETY CONSULTANT	1,000.00
		VENDOR TOTAL:	1,000.00
1422-CONTRACTORS SUPPLY INC			
	10700	Carhartt FR Winter Gear	1,597.35
		VENDOR TOTAL:	1,597.35
1967-GOURMET ON THE GO LLC			
	10574	COMMON THREAD LUNCH	11.69
	10580	COMMON THREAD LUNCH	14.00
		VENDOR TOTAL:	25.69
1447-HD SUPPLY UTILITIES			
	10594	WIRE	923.70
		VENDOR TOTAL:	923.70
1264-MCM GENERAL CONTRACTORS			
	10790	ELECTRICAL SERVICE CONTRACT	775.33
	10791	ELECTRICAL SERVICE CONTRACT	590.50
	10792	ELECTRICAL SERVICE CONTRACT	1,295.32
	10793	ELECTRICAL SERVICE CONTRACT	926.50
		VENDOR TOTAL:	3,587.65
1275-MICHAEL'S CONSTRUCTION INC			
	10775	DONKEY CREEK SUB FOUNDATION PR	54,523.00
		VENDOR TOTAL:	54,523.00
1958-PCA ENGINEERING INC			
	10776	PROFESSIONAL SURVEYING & EASEM	1,727.65
		VENDOR TOTAL:	1,727.65
2042-POWER ENGINEERS INC			
	10794	POWER ENGINEERS SPECIFIC DONKE	8,330.48
		VENDOR TOTAL:	8,330.48

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2049-PRIME POWER & COMMUNICATIONS			
	10786	POWERLINE MAINTENANCE SERVICE	6,470.00
	10788	POWERLINE MAINTENANCE SERVICE	24,677.50
		VENDOR TOTAL:	31,147.50
2232-T & T CRANES			
	10593	DONKEY CREEK SUBSTATION	3,642.50
		VENDOR TOTAL:	3,642.50
		DIVISION TOTAL:	106,505.52
		DEPARTMENT TOTAL:	106,505.52
		FUND TOTAL:	106,505.52

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1028-AIR SOLUTIONS LLC			
	10613	CLEAN HVAC UNITS	4,510.00
		VENDOR TOTAL:	4,510.00
1040-ALSCO			
	10629	UNIFORM CLEANING	141.00
	10630	UNIFORM CLEANING	97.00
	10631	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	337.18
1363-CHEMSEARCH			
	10609	WATER TREATMENT FOR HOT WATER SYSTEM	1,871.60
		VENDOR TOTAL:	1,871.60
1792-ENERGY LABORATORIES INC			
	10606	LAB TESTING	90.00
		VENDOR TOTAL:	90.00
1842-FAMILY HEALTH			
	10604	RESPERATORY PHYSICALS	1,780.00
		VENDOR TOTAL:	1,780.00
1852-FEDERAL EXPRESS CORPORATION			
	10620	MISC SHIPMENT	298.22
		VENDOR TOTAL:	298.22
1892-FRANDSON SAFETY INC			
	10587	SAFETY GAS METER	64.00
		VENDOR TOTAL:	64.00
1969-GOVCONNECTION			
	10716	REPLACEMENT DESKTOP COMPUTER	850.80
		VENDOR TOTAL:	850.80
1575-HOMAX OIL			
	10728	50% CLEAR #2 DIESEL FUEL WITH	3,782.23
		VENDOR TOTAL:	3,782.23

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1680-INTER-MOUNTAIN LABS INC			
	10595	LAB TESTING	75.00
		VENDOR TOTAL:	75.00
1733-JOHNSON CONTROLS INC			
	10596	ELECTRICAL REPAIRS	9,098.77
		VENDOR TOTAL:	9,098.77
1114-LONG'S PLUMBING & HEATING INC			
	10612	FIX SEWER LINE	16,265.78
		VENDOR TOTAL:	16,265.78
1312-MORRISON MAIERLE INC			
	10760	WWTF DRAINAGE REPLACEMENT PROJ	21,282.39
		VENDOR TOTAL:	21,282.39
1919-PAINTBRUSH SEWER & DRAIN			
	10607	SEWER LINE CLEANING	630.00
		VENDOR TOTAL:	630.00
2035-POWDER RIVER ENERGY CORPORATION			
	10605	LIFT PUMPS	896.96
	10608	GILLETTE SEWAGE METER STATION	45.72
		VENDOR TOTAL:	942.68
2184-STEWART & STEVENSON POWER PRODUCTS LLC			
	10603	ROPER PUMP PARTS	636.14
		VENDOR TOTAL:	636.14
2217-SULZER EMS INC			
	10597	REPAIR BLOWER	2,458.79
		VENDOR TOTAL:	2,458.79
2234-T-M SERVICE COMPANY INC			
	10582	REPAIR BOILER	13,372.86
		VENDOR TOTAL:	13,372.86
		DIVISION TOTAL:	78,346.44
		DEPARTMENT TOTAL:	78,346.44

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	FUND TOTAL:	78,346.44
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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	10541	TOWELS & RUGS	103.64
	10542	TOWELS & RUGS	103.64
		VENDOR TOTAL:	207.28
1464-CRESCENT ELECTRIC SUPPLY			
	10537	TOOLS	118.42
		VENDOR TOTAL:	118.42
1844-FARMER BROTHERS COMPANY			
	10546	COFFEE & CAPP FOR CITY WEST	327.66
		VENDOR TOTAL:	327.66
		DIVISION TOTAL:	653.36
		DEPARTMENT TOTAL:	653.36
		FUND TOTAL:	653.36

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
10692		ELECTRICAL INVENTORY ** NICOLE	49,878.00
10693		ELECTRICAL INVENTORY	7,335.00
10694		ELECTRICAL INVENTORY	171.05
10695		ELECTRICAL INVENTORY ** GILLET	35.12
10696		ELECTRICAL INVENTORY ** GILLET	992.52
10697		ELECTRICAL INVENTORY ** GILLET	13.52
10698		ELECTRICAL INVENTORY ** GILLET	2,738.94
		VENDOR TOTAL:	61,164.15
1422-CONTRACTORS SUPPLY INC			
10701		WATER INVENTORY	505.36
10702		WATER INVENTORY	338.00
10703		WATER INVENTORY	640.71
10704		WATER INVENTORY	1,024.42
10705		WATER INVENTORY	926.00
10706		WATER INVENTORY	1,299.85
10707		WATER INVENTORY	9.00
		VENDOR TOTAL:	4,743.34
1519-CRUM ELECTRIC SUPPLY COMPANY			
10709		ELECTRICAL INVENTORY ** GILLET	258.00
		VENDOR TOTAL:	258.00
1704-DXP ENTERPRISES INC			
10710		SAFETY INVENTORY	78.00
10711		SAFETY INVENTORY	232.20
10712		ELECTRICAL INVENTORY	234.00
10713		ELECTRICAL INVENTORY	263.40
		VENDOR TOTAL:	807.60
1941-GILLETTE PRINTING COMPANY INC			
10714		INVENTORY	3,768.70
		VENDOR TOTAL:	3,768.70

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	10717	TRANSFORMER INVENTORY	63,189.59
	10718	TRANSFORMER INVENTORY	38,408.92
	10719	ELECTRICAL INVENTORY	7,040.15
	10720	ELECTRICAL INVENTORY	2,165.00
	10721	ELECTRICAL INVENTORY ** GILLET	2,100.00
	10723	ELECTRICAL INVENTORY	367.50
	10724	ELECTRICAL INVENTORY	71.60
		VENDOR TOTAL:	113,342.76
1598-KRIZ-DAVIS COMPANY			
	10726	ELECTRICAL INVENTORY	4,900.00
	10727	ELECTRICAL INVENTORY ** GILLET	2,014.80
		VENDOR TOTAL:	6,914.80
1479-NEWMAN SIGNS INC			
	10730	TRAFFIC INVENTORY	534.00
		VENDOR TOTAL:	534.00
1511-NORCO INC			
	10733	ELECTRICAL INVENTORY ** SAFETY	178.80
	10734	ELECTRICAL INVENTORY	444.24
	10735	WATER INVENTORY	98.68
	10736	ELECTRICAL INVENTORY	222.12
	10737	ELECTRICAL INVENTORY	203.52
		VENDOR TOTAL:	1,147.36
2338-TRAFFIC PARTS INC			
	10738	TRAFFIC INVENTORY	10,350.00
		VENDOR TOTAL:	10,350.00
2289-WESCO DISTRIBUTION INC			
	10741	ELECTRICAL INVENTORY (SOFTBAL	23,828.60
	10742	ELECTRICAL INVENTORY	5,475.36
	10743	ELECTRICAL INVENTORY	147.70

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	29,451.66
	DIVISION TOTAL:	232,482.37
	DEPARTMENT TOTAL:	232,482.37

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	10562	RUG CLEANING	27.58
	10588	RUG CLEANING	27.58
		VENDOR TOTAL:	55.16
1967-GOURMET ON THE GO LLC			
	10574	COMMON THREAD LUNCH	23.38
	10580	COMMON THREAD LUNCH	14.00
		VENDOR TOTAL:	37.38
2263-WASTE CONNECTIONS OF WYOMING			
	10561	HAUL TRASH FROM WARLOW YARD	1,243.21
		VENDOR TOTAL:	1,243.21
		DIVISION TOTAL:	1,335.75
		DEPARTMENT TOTAL:	1,335.75
		FUND TOTAL:	233,818.12

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1575-HOMAX OIL		
10729	CLEAR #2 DIESEL WITH WINTER BL	29,439.92
	VENDOR TOTAL:	29,439.92
	DIVISION TOTAL:	29,439.92
37-VEHICLE REPLACEMENT		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
10744	REPLACEMENT TRACTOR	124,788.00
	VENDOR TOTAL:	124,788.00
2699-PRO-VISION INC		
10837	MOBILE VIDEO UNITS	7,459.64
	VENDOR TOTAL:	7,459.64
1976-STOTZ EQUIPMENT		
10745	JOHN DEERE 997 ZTRAC 60" MOD M	14,259.59
10746	997 ZTRAK MOWERS	29,049.98
	VENDOR TOTAL:	43,309.57
	DIVISION TOTAL:	175,557.21
	DEPARTMENT TOTAL:	204,997.13
	FUND TOTAL:	204,997.13

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1575-HOMAX OIL			
	10656	OVER CHARGE ON INVOICE	-1,081.83
		VENDOR TOTAL:	-1,081.83
2699-PRO-VISION INC			
	10837	MOBILE VIDEO UNITS	5,594.70
		VENDOR TOTAL:	5,594.70
		DIVISION TOTAL:	4,512.87
		DEPARTMENT TOTAL:	4,512.87
		FUND TOTAL:	4,512.87
		GRAND TOTAL:	1,984,590.23