

Expenditure Approval Report

Check Approval Date of 04/16/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	11944	RETURN OF FINANCIAL GUARANTEE-REMINGTON PHASE III	10,155.20
		VENDOR TOTAL:	10,155.20
99999-MISC RESTITUTIONS			
	11911	FINAL RESTITUTION PAYMENT FROM JEFFREY PERTILE	8.00
	11912	RESTITUTION PAYMENT FROM BRANDON NOVOTNY	100.00
	11913	RESTITUTION PAYMENT FROM JOHNATHAN TINDELL	100.48
	11914	RESTITUTION PAYMENT FROM NATASHA PARKINSON	100.00
	11915	RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
	11916	FINAL RESTITUTION PAYMENT FROM MICHAEL PETERSON	11.80
	11917	FINAL RESTITUTION PAYMENT FROM ALLEN WHITE	2,385.51
	11918	RESTITUTION PAYMENT FROM NICKOLAS JOHNSON	50.00
	11919	RESTITUTION PAYMET FROM CURTIS HOBSON	40.00
	11920	RESTITUTION PAYMENT FROM BRITTANY LONG	100.00
	11921	RESTITUTION PAYMENT FROM REBECCA EDWARDS	170.00
	11922	RESTITUTION PAYMENTS	42.00
		VENDOR TOTAL:	3,257.79
1511-NORCO INC			
	12014	CUSTODIAL INVENTORY	103.76
	12015	CUSTODIAL INVENTORY	407.82
		VENDOR TOTAL:	511.58
2037-POWDER RIVER OFFICE SUPPLY			
	12055	INVENTORY - OS	4,124.54
	12056	OS INVENTORY	1,006.36
	12057	OS INVENTORY	143.64
		VENDOR TOTAL:	5,274.54

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2185-ULTIMATE OFFICE			
	12017	OS INVENTORY	111.20
		VENDOR TOTAL:	111.20
		DIVISION TOTAL:	19,310.31
		DEPARTMENT TOTAL:	19,310.31

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2722-ANDREA MURPHY		
11742	ARTWORK FOR CITY HALL	875.00
	VENDOR TOTAL:	875.00
2727-BOOT HILL INC		
11877	CITY COUNCIL PRE-MEETING	287.50
11878	CITY COUNCIL WORK SESSION	325.00
11879	CITY COUNCIL PRE-MEETING	295.00
11881	CITIZENS ADVISORY BOARD TRAINING	385.00
11882	NE WY MUNICIPAL MEETING	325.00
	VENDOR TOTAL:	1,617.50
2710-COUNCIL MEMBER TIM CARSRUD		
11976	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2487-LOUISE CARTER KING		
11974	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
11975	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1619-ROXANNE HUSSEY		
11740	ARTWORK FOR CITY HALL	675.00
	VENDOR TOTAL:	675.00
2721-SCOTT MOONEY		
11741	ARTWORK FOR CITY HALL	475.00
	VENDOR TOTAL:	475.00
1882-THOMAS A FORD		
11739	ARTWORK FOR CITY HALL	240.00
	VENDOR TOTAL:	240.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2725-TRESSA HORNING		
11890	ARTWORK FOR CITY HALL	275.00
	VENDOR TOTAL:	275.00
	DIVISION TOTAL:	4,217.71
02-ADMINISTRATION		
2727-BOOT HILL INC		
11880	COMMON THREAD LUNCHEON	10.00
	VENDOR TOTAL:	10.00
	DIVISION TOTAL:	10.00
03-PUBLIC ACCESS		
1852-FEDERAL EXPRESS CORPORATION		
11738	MISC SHIPMENTS	70.22
	VENDOR TOTAL:	70.22
	DIVISION TOTAL:	70.22
04-SPECIAL PROJECTS		
1572-DALE BUCKINGHAM ARCHITECTS LLC		
11895	CITY HALL PHASE II MISC REVISIONS	2,151.06
	VENDOR TOTAL:	2,151.06
1864-FIRST NATIONAL BANK OF GILLETTE		
12030	RETAINAGE-SOFTBALL/BASEBALL CO	81,213.98
	VENDOR TOTAL:	81,213.98
77777-MISC ONE TIME VENDOR		
11898	FY13/14 LENZ TRAINER REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
1958-PCA ENGINEERING INC		
12045	SOFTBALL/BASEBALL COMPLEX CMAR	24,749.90
	VENDOR TOTAL:	24,749.90

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	12104	CITY HALL HVAC UPGRADE	3,242.79
	12105	CITY HALL HVAC UPGRADE	9,202.16
		VENDOR TOTAL:	12,444.95
2212-VAN EWING CONSTRUCTION			
	12029	GILLETTE SOFTBALL/BASEBALL COM	730,925.82
		VENDOR TOTAL:	730,925.82
2400-WYOMING WATER SOLUTIONS			
	11970	DRINKING WATER FOR FITNESS ROO	33.75
		VENDOR TOTAL:	33.75
		DIVISION TOTAL:	851,594.46
		DEPARTMENT TOTAL:	855,892.39

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
11949	RETURN TO WORK SCREENS	203.00
11952	RETURN TO WORK SCREENS	203.00
	VENDOR TOTAL:	406.00
77777-MISC ONE TIME VENDOR		
11906	WAM WINTER WORKSHOP	136.08
	VENDOR TOTAL:	136.08
2013-PINKERTON CONSULTING & INVESTIGATION		
11951	NEW HIRE CANDIDATE BACKGROUND	1,146.35
	VENDOR TOTAL:	1,146.35
	DIVISION TOTAL:	1,688.43
21-SAFETY		
1941-GILLETTE PRINTING COMPANY INC		
11883	EMERGENCY PROCEDURE FLIP CHARTS	500.00
	VENDOR TOTAL:	500.00
	DIVISION TOTAL:	500.00
	DEPARTMENT TOTAL:	2,188.43

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
2727-BOOT HILL INC			
	11880	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	10.00
88888-MISC UTILITY OVERPAYMENTS			
	12066	UTILITY REFUND	130.34
	12067	UTILITY REFUND	142.70
	12068	UTILITY REFUND	80.14
	12069	UTILITY REFUND	83.51
	12070	UTILITY REFUND	7.15
	12071	UTILITY REFUND	88.30
	12072	UTILITY REFUND	94.97
	12073	UTILITY REFUND	164.90
	12074	UTILITY REFUND	161.42
	12075	UTILITY REFUND	160.01
	12076	UTILITY REFUND	79.19
	12077	UTILITY REFUND	12.59
	12078	UTILITY REFUND	99.70
	12079	UTILITY REFUND	114.78
	12080	UTILITY REFUND	191.70
	12081	UTILITY REFUND	51.98
	12082	UTILITY REFUND	142.64
	12083	UTILITY REFUND	33.55
	12085	UTILITY REFUND	24.93
	12086	UTILITY REFUND	121.03
	12087	UTILITY REFUND	125.05
	12088	UTILITY REFUND	11.23
	12089	UTILITY REFUND	42.94
	12090	UTILITY REFUND	20.32
	12091	UTILITY REFUND	72.62
	12092	UTILITY REFUND	35.38

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	12093	UTILITY REFUND - 1409 E 12TH #B	179.47
	12094	UTILITY REFUND - 4520 RUNNING W #101	71.68
	12095	UTILITY REFUND	151.48
	12096	UTILITY REFUND	81.96
	12097	UTILITY REFUND	80.82
	12098	UTILITY REFUNDS	69.03
	12099	UTILITY REFUND	121.74
	12100	UTILITY REFUND - GUTHMILLER	200.45
	12101	UTILITY REFUND	109.65
	12102	UTILITY REFUND	170.57
	12103	WILLIAM FOSTER	100.00
		VENDOR TOTAL:	3,629.92
1898-ONLINE UTILITY EXCHANGE			
	11853	UTILITY EXCHANGE REPORT	335.10
	11854	COLLECTIONS	393.57
		VENDOR TOTAL:	728.67
		DIVISION TOTAL:	4,368.59
27-PURCHASING			
1358-CENTURYLINK			
	11735	PHONE CHARGES	197.80
		VENDOR TOTAL:	197.80
2222-VERIZON WIRELESS			
	11734	AIR CARDS	97.62
		VENDOR TOTAL:	97.62
		DIVISION TOTAL:	295.42
		DEPARTMENT TOTAL:	4,664.01

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1941-GILLETTE PRINTING COMPANY INC		
11883	EMERGENCY PROCEDURE FLIP CHARTS	1,199.84
	VENDOR TOTAL:	1,199.84
1113-LONG BUILDING TECHNOLOGIES		
11802	CONSULTING SERVICES FOR SUSTAINABILITY	1,420.00
	VENDOR TOTAL:	1,420.00
	DIVISION TOTAL:	2,619.84
31-CITY CLERK/PRINT SHOP		
2727-BOOT HILL INC		
11880	COMMON THREAD LUNCHEON	10.00
	VENDOR TOTAL:	10.00
1381-CITY OF GILLETTE		
11928	PETTY CASH REIMBURSEMENT	24.00
	VENDOR TOTAL:	24.00
1718-INTERMOUNTAIN RECORD CENTER INC		
11876	MICROFILMING	878.88
	VENDOR TOTAL:	878.88
1821-IT OUTLET INC		
12051	REPLACEMENT TELEPHONES AND HEA	1,237.06
	VENDOR TOTAL:	1,237.06
2182-U S POSTAL SERVICE		
11808	2014 BUSINESS REPLY MAILING PERMIT #2001	685.00
	VENDOR TOTAL:	685.00
2406-XEROX CORPORATION		
11848	COLOR COPIER USAGE	2,931.36
	VENDOR TOTAL:	2,931.36
	DIVISION TOTAL:	5,766.30
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
11831	TOWEL AND RUG CLEANING	104.41
11832	TOWEL AND RUG CLEANING	85.41

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
		VENDOR TOTAL:	189.82
1397-COLLINS COMMUNICATIONS INC			
11842	DOOR HOLDER & EXTENSIONS		159.15
11843	PD DOORS		17.32
12106	FIRE, SECURITY, ACCESS CONTROL		50.00
12107	FIRE, SECURITY, ACCESS CONTROL		56.00
12108	FIRE, SECURITY, ACCESS CONTROL		2,420.00
		VENDOR TOTAL:	2,702.47
1464-CRESCENT ELECTRIC SUPPLY			
11866	TOOLS		150.00
11867	TRACK LIGHTING FOR GPA		522.78
11868	LAMP FOR CITY HALL		104.10
		VENDOR TOTAL:	776.88
1742-ELECTRICAL SPECIALISTS			
11856	RUN CONDUIT FROM MECHANICAL ROOM TO CLOSET		896.84
		VENDOR TOTAL:	896.84
1844-FARMER BROTHERS COMPANY			
11865	COFFEE/CAPP FOR CITY HALL		452.68
		VENDOR TOTAL:	452.68
1947-GILLETTE WINNELSON COMPANY			
11838	VALVE FOR TANK		55.64
11839	LEVER KIT FOR WOMENS BATHROOM		71.08
11840	CUSTODIAL ITEMS FOR CARPET		55.70
11864	ACO DRYER		1.34
		VENDOR TOTAL:	183.76
1560-HLADKY CONSTRUCTION			
11849	FINANCE CHERRY DOORS		9,210.00
11850	CARPET IN BASEMENT		4,100.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1560-HLADKY CONSTRUCTION		
11851	ACCESS DOOR IN BASEMENT	280.24
11857	KITCHEN ON 3RD FLOOR CITY HALL	742.34
11858	ACCESS PANEL FOR BASEMENT	188.20
11859	CRANED HANDRAILS TO ROOF	500.00
	VENDOR TOTAL:	15,020.78
2277-J B STORAGE CONTAINERS		
11841	STORAGE FOR HVAC PROJECT	150.00
	VENDOR TOTAL:	150.00
1919-PAINTBRUSH SEWER & DRAIN		
11869	CAMERA LINES @ CITY HALL	425.00
11871	CAMERA LINES @ CITY HALL	85.00
	VENDOR TOTAL:	510.00
	DIVISION TOTAL:	20,883.23
34-INFORMATION TECHNOLOGY		
2590-AVOLVE SOFTWARE CORPORATION		
11962	PROJECT DOX UPGRADE SERVICES	2,181.65
	VENDOR TOTAL:	2,181.65
2625-CHARTER MEDIA		
11963	ISP MONTHLY INTERNET CHARGE	402.95
	VENDOR TOTAL:	402.95
1397-COLLINS COMMUNICATIONS INC		
11948	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
	VENDOR TOTAL:	1,785.00
1852-FEDERAL EXPRESS CORPORATION		
11737	SEND RF SHELF FOR REPAIR	569.33
	VENDOR TOTAL:	569.33
1672-INTEGRATED INFORMATION SOLUTIONS		
11954	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2230-JAIME REYNOLDS			
	11782	TYLER QUESTION & ANSWER LUNCH MEETING	402.50
		VENDOR TOTAL:	402.50
1104-LIGHTING ANALYSIS			
	11959	SOFTWARE SUPPORTPLUS FOR AGI32	600.00
		VENDOR TOTAL:	600.00
1851-TAA TOOLS INC			
	11946	SOFTWARE MAINT FOR TAATOOLS 40	460.00
		VENDOR TOTAL:	460.00
2179-TYLER TECHNOLOGIES INC			
	11947	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,173.67
	11955	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,157.20
	11956	SOFTWARE CONSLTNG/TRVL/TRNG/CO	587.50
	11957	SOFTWARE CONSLTNG/TRVL/TRNG/CO	587.50
	11958	SOFTWARE CONSLTNG/TRVL/TRNG/CO	3,914.85
		VENDOR TOTAL:	13,420.72
2247-VISIONARY COMMUNICATIONS			
	11964	ISP MONTHLY INTERNET CHARGE	452.76
		VENDOR TOTAL:	452.76
2250-VPI, INC			
	11960	SOFTWARE MAINT-PHONE VOICE REC	4,661.00
		VENDOR TOTAL:	4,661.00
		DIVISION TOTAL:	25,635.91
35-GEOGRAPHIC INFO SYSTEMS			
1082-ARROW PRINTING AND GRAPHICS INC			
	11764	BUSINESS CARDS - NINAS, MAYFIELD, BROWN	131.66
	11767	MAP PRINTING PAPER	90.00
		VENDOR TOTAL:	221.66

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
2727-BOOT HILL INC			
11880		COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	10.00
		DIVISION TOTAL:	231.66
		DEPARTMENT TOTAL:	55,136.94

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	11750	RUG CLEANING	64.34
	11785	RUG CLEANING	64.34
		VENDOR TOTAL:	128.68
2727-BOOT HILL INC			
	11880	COMMON THREAD LUNCHEON	20.00
		VENDOR TOTAL:	20.00
1381-CITY OF GILLETTE			
	11928	PETTY CASH REIMBURSEMENT	10.00
		VENDOR TOTAL:	10.00
1397-COLLINS COMMUNICATIONS INC			
	11786	CAMERA - INVESTIGATIVE SUPPLIES	50.00
		VENDOR TOTAL:	50.00
1618-DEXTER'S AUTOMOTIVE			
	11942	VEHICLE TOW	85.00
	11943	VEHICLE TOW	125.00
		VENDOR TOTAL:	210.00
2705-DH PACE COMPANY, INC			
	11779	KEYS	114.22
		VENDOR TOTAL:	114.22
1637-DOMINOES PIZZA			
	11818	DARE PARENT NIGHT FALL 2013 & SPRING 2014	300.00
		VENDOR TOTAL:	300.00
7777-MISC ONE TIME VENDOR			
	11897	FY13/14 SAMKOVICH BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	100.00
1472-NEVE'S UNIFORM INC			
	11811	JANKORD EQUIPMENT	41.83
	11812	FITZNER EQUIPMENT	446.60
	11813	SPRAGUE EQUIPMENT	520.95

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1472-NEVE'S UNIFORM INC		
11814	SPRAGUE EQUIPMENT	258.00
11815	CONROY/PATCHES	297.51
	VENDOR TOTAL:	1,564.89
2037-POWDER RIVER OFFICE SUPPLY		
11909	PATROL SUPPLIES	56.28
11910	NOTARY STAMP - FOSTER	31.50
	VENDOR TOTAL:	87.78
2724-PRESIDIO NETWORKED SOLUTIONS INC		
11810	GPS TRACKING	1,008.00
	VENDOR TOTAL:	1,008.00
2432-WYOMING DEPT OF TRANSPORTATION		
11743	PATROL CITATIONS	614.96
	VENDOR TOTAL:	614.96
2389-WYOMING POLICE SERVICE DOG CLUB		
11744	2014 MEMBERSHIP DUES DILLARD	60.00
11745	2014 MEMBERSHIP DUES VOGT	60.00
11746	2014 MEMBERSHIP DUES VOS	60.00
11747	2014 MEMBERSHIP DUES WEINHARDT	60.00
11748	2014 MEMBERSHIP DUES BROTHERS	30.00
	VENDOR TOTAL:	270.00
	DIVISION TOTAL:	4,478.53
43-SUBSTANCE ABUSE PREVENTION		
1637-DOMINOES PIZZA		
11817	DARE PARENT NIGHT FALL 2013 & SPRING 2013	188.00
11819	DARE PARENT NIGHT FAL 2012 & SPRING 2013	244.00
	VENDOR TOTAL:	432.00
	DIVISION TOTAL:	432.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1040-ALSCO			
	11749	RUG CLEANING	14.80
	11783	RUG CLEANING	14.80
		VENDOR TOTAL:	29.60
1070-APPLIANCE REPAIR COMPANY			
	12028	NEW WASHER AND DRYER	3,386.00
		VENDOR TOTAL:	3,386.00
		DIVISION TOTAL:	3,415.60
		DEPARTMENT TOTAL:	8,326.13

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001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1082-ARROW PRINTING AND GRAPHICS INC			
	11852	BUSINESS CARDS FOR PUBLIC WORKS	248.00
		VENDOR TOTAL:	248.00
1764-JLC SIGN SYSTEMS INC			
	11873	NAME PLATES	74.00
		VENDOR TOTAL:	74.00
7777-MISC ONE TIME VENDOR			
	11905	ASSESSMENT CENTER, SHERIDAN WY	60.48
		VENDOR TOTAL:	60.48
		DIVISION TOTAL:	382.48
51-PARKS			
1040-ALSCO			
	11781	UNIFORM CLEANING	23.78
		VENDOR TOTAL:	23.78
1165-BIG D SANITATION			
	11736	PORTABLE TOILETS AT MAINTENANCE BUILDING	100.00
	11845	PORTA POTTIES AT VARIOUS PARKS	1,132.50
	11846	PORTA POTTIES AT VARIOUS PARKS	1,132.50
		VENDOR TOTAL:	2,365.00
1967-GOURMET ON THE GO LLC			
	11847	PUBLIC WORKS DINNER	144.00
		VENDOR TOTAL:	144.00
2598-GROWTH PRODUCTS LTD			
	11884	FERTILIZER FOR TURF	1,800.00
	11885	LIQUID FERTILIZER & SALT CONTROL	1,730.12
		VENDOR TOTAL:	3,530.12
1976-STOTZ EQUIPMENT			
	12016	JOHN DEERE DIESEL PROGATOR WIT	48,900.00
		VENDOR TOTAL:	48,900.00
		DIVISION TOTAL:	54,962.90

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
11780	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
11788	UNIFORM CLEANING	60.51
	VENDOR TOTAL:	60.51
1614-DESERT MOUNTAIN CORPORATION		
11971	ICE SLICER BLANKET ORDER	4,894.92
11972	ICE SLICER BLANKET ORDER	4,964.92
12058	ICE SLICER BLANKET ORDER	5,059.49
12059	ICE SLICER BLANKET ORDER	4,200.63
12060	ICE SLICER BLANKET ORDER	4,075.21
12061	ICE SLICER BLANKET ORDER	5,918.35
12062	ICE SLICER BLANKET ORDER	5,045.20
12063	ICE SLICER BLANKET ORDER	5,230.95
12064	ICE SLICER BLANKET ORDER	4,965.83
12065	ICE SLICER BLANKET ORDER	4,073.63
	VENDOR TOTAL:	48,429.13
1848-FASTENAL COMPANY		
11790	TOOLS FOR DELINEATORS	9.76
	VENDOR TOTAL:	9.76
1511-NORCO INC		
11793	NEW HOSES FOR WELDING TRAILER	104.91
11872	WIRE FOR WELDER	19.69
	VENDOR TOTAL:	124.60
2035-POWDER RIVER ENERGY CORPORATION		
11787	SIGN LIGHTING HWY 50	32.94
	VENDOR TOTAL:	32.94

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2037-POWDER RIVER OFFICE SUPPLY			
	11907	NEW FURNITURE IN PUBLIC WORKS	1,740.00
		VENDOR TOTAL:	1,740.00
2071-PROELECTRIC INC			
	11791	C & F ALLEY #1	83.91
	11792	DEWATERING WELLS	173.52
		VENDOR TOTAL:	257.43
		DIVISION TOTAL:	50,654.37
		DEPARTMENT TOTAL:	106,004.11

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2727-BOOT HILL INC		
11880	COMMON THREAD LUNCHEON	10.00
	VENDOR TOTAL:	10.00
2193-STRATA INC		
11891	INTERIOR INVESTIGATION - YES HOUSE CENTER OF HOPE	1,231.50
	VENDOR TOTAL:	1,231.50
	DIVISION TOTAL:	1,241.50
61-BUILDING INSPECTION		
1082-ARROW PRINTING AND GRAPHICS INC		
11764	BUSINESS CARDS - NINAS, MAYFIELD, BROWN	65.84
	VENDOR TOTAL:	65.84
2727-BOOT HILL INC		
11880	COMMON THREAD LUNCHEON	20.00
	VENDOR TOTAL:	20.00
	DIVISION TOTAL:	85.84
62-TRAFFIC SAFETY		
2727-BOOT HILL INC		
11880	COMMON THREAD LUNCHEON	10.00
	VENDOR TOTAL:	10.00
1197-BORDER STATES ELECTRIC		
11984	CABLE FOR TRAFFIC	1,740.00
	VENDOR TOTAL:	1,740.00
1852-FEDERAL EXPRESS CORPORATION		
11738	MISC SHIPMENTS	18.76
	VENDOR TOTAL:	18.76
	DIVISION TOTAL:	1,768.76

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
2727-BOOT HILL INC			
	11880	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	10.00
		DIVISION TOTAL:	10.00
		DEPARTMENT TOTAL:	3,106.10
		FUND TOTAL:	1,054,628.42

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1197-BORDER STATES ELECTRIC			
	11980	1.5" MATERIAL FOR GILLETTE AVE	28.49
	11981	1.5" MATERIAL FOR GILLETTE AVE	348.47
	11982	3" MATERIAL FOR GILLETTE AVE *	100.95
	11983	3" MATERIAL FOR GILLETTE AVE *	72.82
		VENDOR TOTAL:	550.73
1220-BRUCE ENGINEERING SERVICES			
	12046	PMS 2014 SCHEDULE C DESIGN & B	13,966.50
	12048	ALLEY PMS 2014 - CM	288.00
		VENDOR TOTAL:	14,254.50
2101-CARL A. THEUSEN			
	12049	SUNFLOWER PARK IRRIGATION AND	1,201.50
		VENDOR TOTAL:	1,201.50
1422-CONTRACTORS SUPPLY INC			
	11886	BACKFLOW PREVENTERS - SAGE VALLEY PARK/SUNBURST	1,644.26
		VENDOR TOTAL:	1,644.26
1641-DOYLE LAND SURVEYING			
	11763	SURVEYING	3,790.00
		VENDOR TOTAL:	3,790.00
1684-DRM INC			
	11807	CC FIRE STATION #1 PAVEMENT REPAIR	4,917.15
	12041	2013 WATER MAIN REPLACEMENT	161,946.00
	12052	PROVIDENCE PARK DRAINAGE QUOTE	30,880.50
		VENDOR TOTAL:	197,743.65
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	12050	FOX PARK - PARK IMPROVEMENTS	3,270.92
		VENDOR TOTAL:	3,270.92
1866-FIRST NORTHERN BANK OF WYOMING			
	12042	RETAINAGE-2013 WATER MAIN REPL	17,994.00
		VENDOR TOTAL:	17,994.00

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1447-HD SUPPLY UTILITIES			
	11777	TRAFFIC SIGNAL PARTS	554.88
	11778	TRAFFIC SIGNAL PARTS	510.79
		VENDOR TOTAL:	1,065.67
1448-HDR ARCHITECTURE INC			
	12054	GILLETTE AVE RECONSTRUCTION	27,673.58
		VENDOR TOTAL:	27,673.58
1450-HDR ENGINEERING INC			
	12039	2013 SANITARY SEWER MAIN REPLA	5,929.77
	12047	SUNFLOWER PARK DRAINAGE - MAPE	2,077.53
		VENDOR TOTAL:	8,007.30
1754-KADRMAS, LEE & JACKSON INC			
	12032	2013 WATER MAIN REPLACEMENT	28,951.09
	12040	2013 WATER MAIN REPLACEMENT	8,050.91
		VENDOR TOTAL:	37,002.00
1312-MORRISON MAIERLE INC			
	12033	WESTOVER RD ZONE 2 WATER TRANS	5,829.50
	12036	WWTF CLARIFIER PAINTING PROJEC	370.50
		VENDOR TOTAL:	6,200.00
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	12044	YES HOUSE GIRLS RESIDENTIAL TR	46,800.00
		VENDOR TOTAL:	46,800.00
1537-NORTH STAR ENERGY & CONSTRUCTION			
	12035	COLLINS HEIGHTS LIFT STATION C	31,634.20
		VENDOR TOTAL:	31,634.20
1958-PCA ENGINEERING INC			
	12031	PMS 2014 SCEDULE B	3,078.04
		VENDOR TOTAL:	3,078.04

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1776-SCOTT BROTHERS INC			
	11829	REMOVE TRAFFICE SIGNALS -GILLETTE AVE/4TH ST	5,000.00
		VENDOR TOTAL:	5,000.00
		DIVISION TOTAL:	406,910.35
		DEPARTMENT TOTAL:	406,910.35
		FUND TOTAL:	406,910.35

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
11735	PHONE CHARGES	62.46
	VENDOR TOTAL:	62.46
2222-VERIZON WIRELESS		
11734	AIR CARDS	62.42
	VENDOR TOTAL:	62.42
	DIVISION TOTAL:	124.88
71-ELECTRICAL ENGINEERING		
1300-MILSOFT INTEGRATED SOLUTIONS		
11800	WINDMILMAP TRAINING - LORI KING	1,500.00
11801	WINDMILMAP TRAINING - DAN BRIDGES	1,500.00
	VENDOR TOTAL:	3,000.00
	DIVISION TOTAL:	3,000.00
	DEPARTMENT TOTAL:	3,124.88
	FUND TOTAL:	3,124.88

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
11789	UNIFORM CLEANING	31.70
	VENDOR TOTAL:	31.70
2480-CAMPBELL COUNTY ENGINEERS		
11929	FEBRUARY 2013 LANDFILL	59,160.10
11930	MARCH 2014 LANDFILL	64,708.60
	VENDOR TOTAL:	123,868.70
1339-CDW GOVERNMENT INC		
11986	SOLID WASTE TABLETS AND CONNEC	530.00
11987	SOLID WASTE TABLETS AND CONNEC	1,391.11
11988	SOLID WASTE TABLETS AND CONNEC	4,370.00
11989	SOLID WASTE TABLETS AND CONNEC	430.00
	VENDOR TOTAL:	6,721.11
2438-GENERAL DYNAMICS BROADBAND INC		
12000	SOLID WASTE TRUCK MOBILE TECH	1,666.00
	VENDOR TOTAL:	1,666.00
	DIVISION TOTAL:	132,287.51
	DEPARTMENT TOTAL:	132,287.51
	FUND TOTAL:	132,287.51

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1014-ACTION LOCK AND KEY			
	11755	PICK LOCK AT 406 LAUREL	55.00
		VENDOR TOTAL:	55.00
1040-ALSCO			
	11941	Uniform Cleaning	56.05
	11945	Uniform Cleaning	56.05
	11969	Uniform Cleaning	56.05
		VENDOR TOTAL:	168.15
1182-BLACK CAT CONSTRUCTION LLC			
	11926	VALVE BOX REPAIR	7,953.19
	11927	VALVE BOX REPAIRS	10,511.20
		VENDOR TOTAL:	18,464.39
2561-BURLINGTON NORTHERN SANTA FE			
	11924	RAILROAD RIGHT OF WAY PAYMENT	3,800.31
	11925	RAILROAD RIGHT OF WAY	1,140.09
		VENDOR TOTAL:	4,940.40
1792-ENERGY LABORATORIES INC			
	11953	Regulatory Testing	36.00
	11961	Regulatory Testing	139.50
		VENDOR TOTAL:	175.50
1852-FEDERAL EXPRESS CORPORATION			
	11738	MISC SHIPMENTS	261.05
		VENDOR TOTAL:	261.05
1892-FRANDSON SAFETY INC			
	11816	MULTI-GAS MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	128.00
2230-JAIME REYNOLDS			
	11923	REGIONAL WATER PANEL MEETING	147.50
		VENDOR TOTAL:	147.50

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1195-LARSEN PLUMBING INC			
	11827	INSTALL NEW 1 1/2 BALL VALVE - 1007 E 12TH	496.67
	11828	REPLACE PRESSURE REDUCING VALVE - 806 RICHARDS	119.88
		VENDOR TOTAL:	616.55
1926-PARKS PLUMBING			
	11825	METER YOLK UPGRADE - 206 W HOGYE	129.64
		VENDOR TOTAL:	129.64
1958-PCA ENGINEERING INC			
	11794	WORKS/ENERGY VALVE	246.10
	11795	GURLEY/LINCOLN HYDRANT	175.00
	11796	12ST ST WATERLINE REPAIR	820.00
		VENDOR TOTAL:	1,241.10
2035-POWDER RIVER ENERGY CORPORATION			
	11965	Electric Power	95.06
	11966	Electric Power	313.21
	11967	Electric Power	6,905.36
	11968	Electric Power	106.32
		VENDOR TOTAL:	7,419.95
2118-RAZOR CITY LOCKSMITH LLC			
	11826	PS-4 RED HILLS DOOR LOCK REPAIR	560.80
		VENDOR TOTAL:	560.80
2300-WESTERN STATIONERS			
	12026	OFFICE CHAIRS	1,492.00
		VENDOR TOTAL:	1,492.00
		DIVISION TOTAL:	35,800.03
		DEPARTMENT TOTAL:	35,800.03
		FUND TOTAL:	35,800.03

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2727-BOOT HILL INC			
	11880	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	10.00
1852-FEDERAL EXPRESS CORPORATION			
	11738	MISC SHIPMENTS	15.40
		VENDOR TOTAL:	15.40
1901-FRONTIER PRECISION INC			
	11999	Electrical	1,650.00
		VENDOR TOTAL:	1,650.00
2289-WESCO DISTRIBUTION INC			
	12021	SUBSTATION MATERIAL	155.04
		VENDOR TOTAL:	155.04
		DIVISION TOTAL:	1,830.44
		DEPARTMENT TOTAL:	1,830.44
		FUND TOTAL:	1,830.44

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	11889	DIGESTER GAS METER	1,285.00
		VENDOR TOTAL:	1,285.00
1040-ALSCO			
	11805	UNIFORM CLEANING	97.00
	11806	UNIFORM CLEANING	97.00
		VENDOR TOTAL:	194.00
1387-CLEMENT COMMUNICATIONS INC			
	11774	SAFETY POSTERS	228.28
		VENDOR TOTAL:	228.28
1606-DELL MARKETING LP			
	11996	TOUCHSCREEN MONITOR FOR WWTF Y	493.99
		VENDOR TOTAL:	493.99
2253-EHAB AKRAM TAMIMI			
	11803	BIOSOLIDS SAMPLING	575.00
	11804	BIOSOLIDS SAMPLING	5,620.00
		VENDOR TOTAL:	6,195.00
1892-FRANDSON SAFETY INC			
	11775	MULTI-GAS MONITOR CALIBRATION	64.00
		VENDOR TOTAL:	64.00
1312-MORRISON MAIERLE INC			
	12037	WWTF DRAINAGE REPLACEMENT PROJ	9,702.97
		VENDOR TOTAL:	9,702.97
1320-MSA			
	11875	GAS MONITOR	11,189.83
		VENDOR TOTAL:	11,189.83
1910-OVERHEAD DOOR CO OF GILLETTE			
	11855	FIX OVERHEAD DOOR	280.00
		VENDOR TOTAL:	280.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2035-POWDER RIVER ENERGY CORPORATION			
	11768	GIL SEWAGE MTR STA	41.10
		VENDOR TOTAL:	41.10
1500-SAFETY-KLEEN SYSTEMS INC			
	11762	PARTS WASHER	367.39
		VENDOR TOTAL:	367.39
2217-SULZER EMS INC			
	11874	REPAIR BLOWER	2,994.70
		VENDOR TOTAL:	2,994.70
2267-WATERWORKS INDUSTRIES INC			
	12019	Valves, Iron Body: Angle, Chec	4,994.00
		VENDOR TOTAL:	4,994.00
2410-XYLEM WATER SOLUTIONS USA INC			
	11799	UV - BALLASTS	1,122.37
		VENDOR TOTAL:	1,122.37
		DIVISION TOTAL:	39,152.63
		DEPARTMENT TOTAL:	39,152.63
		FUND TOTAL:	39,152.63

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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			
	11844	TEMP HELP FOR CITY WEST	272.32
	11861	TEMP HELP FOR CITY WEST	136.16
	11862	TEMP HELP FOR CITY WEST	157.92
	11863	TEMP HELP FOR CITY WEST	153.18
		VENDOR TOTAL:	719.58
1040-ALSCO			
	11833	TOWEL AND RUG CLEANING	103.64
	11834	CREDIT	-35.04
	11835	TOWEL AND RUG CLEANING	68.60
	11836	TOWEL AND RUG CLEANING	68.60
		VENDOR TOTAL:	205.80
1084-ASSOCIATED GLASS INC			
	11837	CITY WEST HANDICAP DOOR OPENER	4,751.72
		VENDOR TOTAL:	4,751.72
1560-HLADKY CONSTRUCTION			
	11860	PUBLIC WORKS PROJECT	1,041.23
		VENDOR TOTAL:	1,041.23
		DIVISION TOTAL:	6,718.33
		DEPARTMENT TOTAL:	6,718.33
		FUND TOTAL:	6,718.33

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
11978	ELECTRICAL INVENTORY	4.76
11979	ELECTRICAL INVENTORY ** GILLET	3,704.94
11985	ELECTRICAL INVENTORY	46.50
	VENDOR TOTAL:	3,756.20
1422-CONTRACTORS SUPPLY INC		
11990	STREETS INVENTORY (RUSH)	4,800.00
11991	WATER INVENTORY	3,049.05
	VENDOR TOTAL:	7,849.05
1464-CRESCENT ELECTRIC SUPPLY		
11992	ELECTRICAL INVENTORY ** GILLET	16,241.64
	VENDOR TOTAL:	16,241.64
1519-CRUM ELECTRIC SUPPLY COMPANY		
11993	ELECTRICAL INVENTORY	246.60
11994	ELECTRICAL INVENTORY	1,058.11
	VENDOR TOTAL:	1,304.71
1574-DANA KEPNER COMPANY INC		
11995	WATER INVENTORY	10,641.98
	VENDOR TOTAL:	10,641.98
1755-ENDRESS & HAUSER		
11997	ELECTRICAL INVENTORY ** BRIAN	554.94
	VENDOR TOTAL:	554.94
1972-GRAINGER INDUSTRIAL		
12001	ELECTRICAL INVENTORY	428.52
	VENDOR TOTAL:	428.52
1447-HD SUPPLY UTILITIES		
12002	ELECTRICAL INVENTORY	310.00
12003	ELECTRICAL INVENTORY	68.00
12004	ELECTRICAL INVENTORY	168.00
	VENDOR TOTAL:	546.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	12006	ELECTRICAL INVENTORY RUSH	2,853.00
	12007	ELECTRICAL INVENTORY RUSH	951.00
	12008	ELECTRICAL INVENTORY RUSH	951.00
	12009	ELECTRICAL INVENTORY	5,340.00
	12010	ELECTRICAL INVENTORY ** GILLET	8,379.90
	12011	ELECTRICAL INVENTORY	7,920.00
	12012	ELECTRICAL INVENTORY ** GILLET	2,478.70
	12013	ELECTRICAL INVENTORY	118.25
		VENDOR TOTAL:	28,991.85
2267-WATERWORKS INDUSTRIES INC			
	12018	WATER INVENTORY	5,410.80
	12020	WATER INVENTORY	234.00
		VENDOR TOTAL:	5,644.80
2289-WESCO DISTRIBUTION INC			
	12022	ELECTRICAL INVENTORY	2,431.60
	12023	ELECTRICAL INVENTORY	73.00
	12024	ELECTRICAL INVENTORY	458.34
	12025	ELECTRICAL INVENTORY	4,160.00
		VENDOR TOTAL:	7,122.94
		DIVISION TOTAL:	83,082.63
		DEPARTMENT TOTAL:	83,082.63

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	11809	RUG CLEANING	25.63
	11830	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2727-BOOT HILL INC			
	11880	COMMON THREAD LUNCHEON	10.00
		VENDOR TOTAL:	10.00
2296-WESTERN SERVICES LLC			
	11751	WARLOW YARD GATE REPAIR	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	141.26
		DEPARTMENT TOTAL:	141.26
		FUND TOTAL:	83,223.89

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
11752	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	43.46
1758-KAREN'S DELIVERY SERVICE		
11757	DELIVERY CHARGE	15.00
	VENDOR TOTAL:	15.00
1587-KOIS BROTHERS EQUIPMENT COMPANY		
11759	CREDIT ON ELECTRIC TRUCK PARTS	-418.52
11760	ELECTRIC TRUCK PARTS	776.95
11761	STOCK SWEEPER PARTS	12,758.16
	VENDOR TOTAL:	13,116.59
7777-MISC ONE TIME VENDOR		
11899	FY13/14 3RD QUARTER TOOL ALLOWANCE	300.00
11900	FY13/14 3RD QUARTER TOOL ALLOWANCE	300.00
11901	FY13/14 3RD QTR TOOL ALLOWANCE	300.00
11902	FY13/14 3RD QTR TOOL ALLOWANCE	300.00
11903	FY13/14 3RD QTR TOOL ALLOWANCE	300.00
11904	FY13/14 3RD QTR VEHICLE ALLOWANCE	300.00
	VENDOR TOTAL:	1,800.00
1511-NORCO INC		
11758	SHOP SUPPLIES - GAS	148.06
	VENDOR TOTAL:	148.06
1976-STOTZ EQUIPMENT		
12016	JOHN DEERE DIESEL PROGATOR WIT	5,293.92
	VENDOR TOTAL:	5,293.92
2359-WIRELESS ADVANCE COMMUNICATION		
11753	STOCK PARTS	1,404.00
	VENDOR TOTAL:	1,404.00
	DIVISION TOTAL:	21,821.03

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
2359-WIRELESS ADVANCE COMMUNICATION		
11756	NEW UNIT SETUP	192.40
	VENDOR TOTAL:	192.40
	DIVISION TOTAL:	192.40
	DEPARTMENT TOTAL:	22,013.43
	FUND TOTAL:	22,013.43

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1235-BW INSURANCE AGENCY INC		
11887	NOTARY BOND - MAHONEY	50.00
11888	NOTARY BOND - BRANDENBURG	50.00
VENDOR TOTAL:		100.00
DIVISION TOTAL:		100.00
DEPARTMENT TOTAL:		100.00
FUND TOTAL:		100.00
GRAND TOTAL:		1,785,789.91