

Expenditure Approval Report
Check Approval Date of 05/21/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	14168	CUSTODIAL INVENTORY	191.85
		VENDOR TOTAL:	191.85
1676-LANNAN'S SUPPLY COMPANY			
	14179	OS INVENTORY	56.50
		VENDOR TOTAL:	56.50
99999-MISC RESTITUTIONS			
	13876	RESTITUTION PAYMENT FROM ASIA SALZIGER - FINAL	49.55
	13877	RESTITUTION PAYMENT FROM ASHLEE WANDLER - FINAL	1,220.00
	13878	RESTITUTION PAYMENT FROM ISRAEL UGALDE	100.00
	13879	RESTITUTION PAYMENT FROM NICKOLAS JOHNSON	100.00
	13880	RESTITUTION PAYMENT FROM ANGELINA COOK	20.00
	13881	RESTITUTION PAYMENT FROM CODY BERLINGER	241.55
	13882	REFUND OF OVER PAYMENT OF RESTITUTION	24.94
	13883	REFUND FOR OVERPAYMENT OF RESTITUTION	24.93
	13884	RESTITUTION PAYMENT FROM NATASHA PARKINSON	100.00
	13885	RESTITUTION PAYMENT FROM TREVA ADAMS	150.77
	13886	RESTITUTION PAYMENT FROM KEITH BANKS	23.99
	13887	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	13888	RESTITUTION PAYMENTS	58.53
		VENDOR TOTAL:	2,134.26
1511-NORCO INC			
	14182	CUSTODIAL INVENTORY	586.12
	14183	CUSTODIAL INVENTORY	68.20
	14185	CUSTODIAL INVENTORY	2,133.09
		VENDOR TOTAL:	2,787.41
2037-POWDER RIVER OFFICE SUPPLY			
	14195	OS INVENTORY	3,907.80

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00-UNDEFINED			
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2037-POWDER RIVER OFFICE SUPPLY			
14197		OS INVENTORY	1,977.56
		VENDOR TOTAL:	5,885.36
		DIVISION TOTAL:	11,055.38
		DEPARTMENT TOTAL:	11,055.38

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1024-ADVOCACY FOR VISUAL ARTS		
13724	CITY HALL LOCAL ART	195.00
	VENDOR TOTAL:	195.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
14051	MEALS	1,125.50
	VENDOR TOTAL:	1,125.50
2710-COUNCIL MEMBER TIM CARSRUD		
14102	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2216-GILLETTE ROTARY CLUB		
13710	JAN-MAR 2014 ROTARY MEALS AND DUES	235.25
13712	OCT-DEC 2013 ROTARY MEALS AND DUES	235.25
	VENDOR TOTAL:	470.50
2487-LOUISE CARTER KING		
14097	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
14100	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1817-SKYLINE GRILLE		
13725	COUNCIL AND WORK SESSION MEETINGS	2,565.00
	VENDOR TOTAL:	2,565.00
	DIVISION TOTAL:	4,416.21
02-ADMINISTRATION		
2625-CHARTER MEDIA		
13784	ADVERTISING	671.00
13785	ADVERTISING	640.00
13786	ADVERTISING	632.00
13787	ADVERTISING	528.00
	VENDOR TOTAL:	2,471.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	10.82
	VENDOR TOTAL:	10.82
1145-LEGEND COMMUNICATIONS OF WYOMING		
13726	ADVERTISING	752.76
13727	ADVERTISING	167.28
	VENDOR TOTAL:	920.04
	DIVISION TOTAL:	3,401.86
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
13746	CARTER KUDO GOLD BUCKS	150.50
	VENDOR TOTAL:	150.50
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
14146	FY13/14 CAPITAL REQUEST #2	182,752.56
	VENDOR TOTAL:	182,752.56
1572-DALE BUCKINGHAM ARCHITECTS LLC		
13813	CITY HALL PHASE II REVISIONS	3,040.00
	VENDOR TOTAL:	3,040.00
1864-FIRST NATIONAL BANK OF GILLETTE		
14108	RETAINAGE-SOFTBALL/BASEBALL CO	49,036.86
	VENDOR TOTAL:	49,036.86
1264-MCM GENERAL CONTRACTORS		
13841	PRIMARY ELEC/FIBER	1,610.34
	VENDOR TOTAL:	1,610.34
1958-PCA ENGINEERING INC		
14121	SOFTBALL/BASEBALL COMPLEX CMAR	37,573.90
	VENDOR TOTAL:	37,573.90
2212-VAN EWING CONSTRUCTION		
14107	GILLETTE SOFTBALL/BASEBALL COM	441,331.71

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
2212-VAN EWING CONSTRUCTION		
14119	GILLETTE SOFTBALL/BASEBALL COM	55,411.65
	VENDOR TOTAL:	496,743.36
	DIVISION TOTAL:	770,907.52
	DEPARTMENT TOTAL:	778,725.59

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1082-ARROW PRINTING AND GRAPHICS INC		
13753	BUSINESS CARDS FOR JERAMI	85.00
	VENDOR TOTAL:	85.00
	DIVISION TOTAL:	85.00
	DEPARTMENT TOTAL:	85.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1381-CITY OF GILLETTE		
13780	PETTY CASH REIMBURSEMENT	25.00
	VENDOR TOTAL:	25.00
77777-MISC ONE TIME VENDOR		
13870	SLIB MEETING-CHYENNE	136.64
	VENDOR TOTAL:	136.64
	DIVISION TOTAL:	161.64
26-CUSTOMER SERVICE		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	10.82
	VENDOR TOTAL:	10.82
1898-ONLINE UTILITY EXCHANGE		
13860	UTILITY EXCHANGE REPORT	310.80
	VENDOR TOTAL:	310.80
2225-SUNGARD PUBLIC SECTOR INC		
13756	TRANSCATION MANAGE MARCH 2014	77.22
	VENDOR TOTAL:	77.22
	DIVISION TOTAL:	398.84
27-PURCHASING		
1358-CENTURYLINK		
13157	PHONE CHARGES	263.87
	VENDOR TOTAL:	263.87
2222-VERIZON WIRELESS		
13695	AIR CARDS	97.62
13696	AVL CHARGES	763.22
	VENDOR TOTAL:	860.84
	DIVISION TOTAL:	1,124.71
	DEPARTMENT TOTAL:	1,685.19

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2230-JAIME REYNOLDS			
	13721	THE COMMON THREAD LUNCH	10.82
		VENDOR TOTAL:	10.82
77777-MISC ONE TIME VENDOR			
	13861	IRRIGATION SYSTEM REBATE	187.00
	13862	TOILET REBATE	50.00
	13863	IRRIGATION SYSTEM REBATE	248.50
	13864	IRRIGATION SYSTEM REBATE	426.00
	13866	REIMBURSEMENT	284.58
	13871	IRRIGATION SYSTEM REBATE	321.00
	13872	TOILET REBATE	50.00
		VENDOR TOTAL:	1,567.08
2133-RESOURCE ACTION PROGRAMS			
	13723	WATERWISE PROGRAM	2,613.00
		VENDOR TOTAL:	2,613.00
		DIVISION TOTAL:	4,190.90
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	13780	PETTY CASH REIMBURSEMENT	27.00
		VENDOR TOTAL:	27.00
1482-NEWS RECORD			
	13840	LEGAL ADVERTISING	5,615.47
		VENDOR TOTAL:	5,615.47
2037-POWDER RIVER OFFICE SUPPLY			
	14196	Copy Paper	3,410.00
		VENDOR TOTAL:	3,410.00
2406-XEROX CORPORATION			
	13720	COLOR COPIER	4,247.92
		VENDOR TOTAL:	4,247.92
		DIVISION TOTAL:	13,300.39

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
32-JUDICIAL		
1082-ARROW PRINTING AND GRAPHICS INC		
13820	BUSINESS CARDS FOR MUNICIPAL COURT	85.00
	VENDOR TOTAL:	85.00
2483-CAMPBELL COUNTY SHERIFF		
13750	MARCH 2014 PRISONER CARE	2,125.00
	VENDOR TOTAL:	2,125.00
	DIVISION TOTAL:	2,210.00
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
13704	TOWEL AND RUG CLEANING	104.41
13781	RUG AND TOWEL CLEANING	85.41
13782	RUG & TOWEL CLEANING	104.41
	VENDOR TOTAL:	294.23
1397-COLLINS COMMUNICATIONS INC		
14085	FIRE, SECURITY, ACCESS CONTROL	56.00
14086	FIRE, SECURITY, ACCESS CONTROL	50.00
14087	FIRE, SECURITY, ACCESS CONTROL	832.70
14145	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	VENDOR TOTAL:	3,358.70
1560-HLADKY CONSTRUCTION		
13709	3RD FLOOR KITCHEN REMODEL	15,800.00
	VENDOR TOTAL:	15,800.00
1674-INTEGRITY PAINTING		
13706	PAINTING OF COOLING TOWER	1,850.00
	VENDOR TOTAL:	1,850.00
2277-J B STORAGE CONTAINERS		
13707	STORAGE UNIT FOR HVAC PROJECT	150.00
	VENDOR TOTAL:	150.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1290-MID WEST PEST MANAGEMENT		
13701	BUG SPRAYING	460.00
	VENDOR TOTAL:	460.00
2745-TEMPERATURE TECHNOLOGY, INC		
13842	FIXING OF VFD	1,490.34
	VENDOR TOTAL:	1,490.34
	DIVISION TOTAL:	23,403.27
34-INFORMATION TECHNOLOGY		
1397-COLLINS COMMUNICATIONS INC		
14071	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
14157	EXTERNAL ACCESS POINTS	4,250.55
	VENDOR TOTAL:	6,035.55
1969-GOVCONNECTION		
14171	PRINTER PARTS FOR CP5520	294.40
	VENDOR TOTAL:	294.40
1672-INTEGRATED INFORMATION SOLUTIONS		
14088	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1821-IT OUTLET INC		
14176	WAREHOUSE DVR	7,446.00
	VENDOR TOTAL:	7,446.00
2179-TYLER TECHNOLOGIES INC		
14070	SOFTWARE CONSLTNG/TRVL/TRNG/CO	7,055.47
	VENDOR TOTAL:	7,055.47
2247-VISIONARY COMMUNICATIONS		
14072	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	452.76
	DIVISION TOTAL:	21,984.18

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
1901-FRONTIER PRECISION INC			
	14180	Scientific, Statistical, Engin	989.00
VENDOR TOTAL:			989.00
DIVISION TOTAL:			989.00
DEPARTMENT TOTAL:			66,077.74

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
13733	RUG CLEANING	64.34
13846	RUG CLEANING	64.34
13847	RUG CLEANING	64.34
	VENDOR TOTAL:	193.02
2010-ANDREANNA PIERCE		
13743	DUI BLOOD DRAW	50.00
13759	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	100.00
1082-ARROW PRINTING AND GRAPHICS INC		
13848	RECORDS BUSINESS CARDS	39.00
	VENDOR TOTAL:	39.00
2452-CAMEL TOWING LLC		
13728	IMPOUND	90.00
	VENDOR TOTAL:	90.00
2483-CAMPBELL COUNTY SHERIFF		
13750	MARCH 2014 PRISONER CARE	7,925.00
13751	DUI BLOOD DRAW	100.00
	VENDOR TOTAL:	8,025.00
1140-CATHY BARNEY		
13744	DUI BLOOD DRAW	50.00
13757	DUI BLOOD DRAW	50.00
13758	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	150.00
1339-CDW GOVERNMENT INC		
14149	RSA TOKENS SID700-6-60-60-5	406.45
	VENDOR TOTAL:	406.45
1381-CITY OF GILLETTE		
13874	PETTY CASH REIMBURSEMENT	21.98
	VENDOR TOTAL:	21.98

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1798-ENTENMANN ROVIN COMPANY			
	13849	LIFE SAVING BADGES/AWARDS	439.65
		VENDOR TOTAL:	439.65
2230-JAIME REYNOLDS			
	13721	THE COMMON THREAD LUNCH	10.82
		VENDOR TOTAL:	10.82
2564-JENNIFER IVORY			
	13745	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
7777-MISC ONE TIME VENDOR			
	13867	FY13/14 BOOT ALLOWANCE	96.00
	13868	SERVICE CALL MILEAGE REIMBURSEMENTS	38.58
	13869	SERVICE CALL MILEAGE REIMBURSEMENT	42.56
		VENDOR TOTAL:	177.14
1313-MOTOROLA			
	13732	RADIO MAINTANCE	425.00
		VENDOR TOTAL:	425.00
1472-NEVE'S UNIFORM INC			
	13772	FITZNER EQUIPMENT	42.00
	13773	VOS UNIFORMS	260.89
	13774	FITZNER UNIFORMS	149.97
	13775	SPRAGUE PANTS	181.33
		VENDOR TOTAL:	634.19
2037-POWDER RIVER OFFICE SUPPLY			
	13858	PD SUPPLIES	57.40
	13859	PATROL/RECORD SUPPLIES	762.52
		VENDOR TOTAL:	819.92

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2392-WYOMING SCHOOL RESOURCE OFFICE ASSOC		
13771	SAMKOVICH 2014 MEMBERSHIP FEES	25.00
	VENDOR TOTAL:	25.00
2435-WYOMING STATE		
13857	MACK NOTARY RENEWAL	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	11,637.17
43-SUBSTANCE ABUSE PREVENTION		
1145-LEGEND COMMUNICATIONS OF WYOMING		
13817	DFC GRANT	1,584.00
	VENDOR TOTAL:	1,584.00
	DIVISION TOTAL:	1,584.00
44-ANIMAL CONTROL		
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD		
13816	JAN-MAR 2014 PREDATOR CONTROL	1,875.00
	VENDOR TOTAL:	1,875.00
	DIVISION TOTAL:	1,875.00
45-ANIMAL SHELTER		
1040-ALSCO		
13731	RUG CLEANING	14.80
13818	RUG CLEANING	14.80
	VENDOR TOTAL:	29.60
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
13730	RABIES AND SPAY/NEUTER VOUCHERS	734.00
	VENDOR TOTAL:	734.00
2675-GILLETTE PET VET CLINIC		
13713	RABIES AND SPAY/NEUTER VOUCHERS	515.00
	VENDOR TOTAL:	515.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2719-RED HILLS VETERINARY HOSPITAL			
	13714	RABIES AND SPAY/NEUTER VOUCHERS	674.00
	13873	ANIMAL CARE	26.50
		VENDOR TOTAL:	700.50
1545-SALT CREEK VETERINARY CLINIC			
	13762	SPAY NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
		DIVISION TOTAL:	2,029.10
		DEPARTMENT TOTAL:	17,125.27

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1339-CDW GOVERNMENT INC			
	14155	REPLACEMENT TOUGHBOOKS	134.00
	14156	REPLACEMENT TOUGHBOOKS	1,652.40
		VENDOR TOTAL:	1,786.40
2026-POKEYS BBQ			
	13734	PARKS BOARD MEETING 4/24/14	102.50
		VENDOR TOTAL:	102.50
2195-UNIVERSAL ATHLETIC SERVICE			
	13801	T-SHIRTS FOR SEASONALS	219.00
	13804	T-SHIRTS FOR PARKS	186.00
		VENDOR TOTAL:	405.00
2615-WYOMING DEPT OF EMPLOYMENT			
	13777	1ST QTR UNEMPLOYMENT	3,446.01
		VENDOR TOTAL:	3,446.01
		DIVISION TOTAL:	5,739.91
53-FORESTRY			
1040-ALSCO			
	13752	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	4.36
1339-CDW GOVERNMENT INC			
	14155	REPLACEMENT TOUGHBOOKS	67.00
	14156	REPLACEMENT TOUGHBOOKS	826.20
		VENDOR TOTAL:	893.20
2195-UNIVERSAL ATHLETIC SERVICE			
	13802	T-SHIRTS FOR FORESTRY	75.00
		VENDOR TOTAL:	75.00
		DIVISION TOTAL:	972.56
54-STREETS			
1040-ALSCO			
	13806	UNIFORM CLEANING	60.51

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	13807	UNIFORM CLEANING	60.51
	13814	UNIFORM CLEANING	60.51
		VENDOR TOTAL:	181.53
2680-BALFOUR BEATTY INFRASTRUCTURE			
	13788	TRACK INSPECTION	144.40
		VENDOR TOTAL:	144.40
1422-CONTRACTORS SUPPLY INC			
	13760	TOOLS & SUPPLIES FOR MOWER/SWEEPERS	975.92
	13761	GRINDER AND EPOXY GLUE FOR STATUES	141.84
		VENDOR TOTAL:	1,117.76
1704-DXP ENTERPRISES INC			
	13796	MISC SUPPLIES	125.10
	13797	MISC SUPPLIES	480.10
	13798	HEAVY DUTY MOVING PADS	184.00
		VENDOR TOTAL:	789.20
1716-EDGE CONSTRUCTION SUPPLY			
	13768	SHOP ITEMS	28.10
	13794	LIFTALL SLING	224.47
		VENDOR TOTAL:	252.57
1834-FAIRMONT SUPPLY COMPANY			
	13789	TRASH PICKER UPPER TOOL	519.45
	13843	WATER TRUCK/SWEEPER PARTS	303.67
	13844	WATER TRUCK/SWEEPER PARTS	249.19
		VENDOR TOTAL:	1,072.31
1848-FASTENAL COMPANY			
	13770	BOLTS FOR BARRACADES	37.64
	13795	SCREWS AND NUTS	13.89
		VENDOR TOTAL:	51.53

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001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1264-MCM GENERAL CONTRACTORS		
14054	POWERLINE MAINTENANCE SERVICE	1,923.45
	VENDOR TOTAL:	1,923.45
1511-NORCO INC		
13790	LENS CLEANING TOWELETES	22.24
13791	CYLINDER RENT APRIL 2014	57.04
13792	WORKSHOP	589.94
	VENDOR TOTAL:	669.22
2035-POWDER RIVER ENERGY CORPORATION		
13799	SIGN LIGHTING ON HWY 50	33.57
	VENDOR TOTAL:	33.57
2038-POWDER RIVER POWER		
13793	PARTS	351.54
	VENDOR TOTAL:	351.54
2071-PROELECTRIC INC		
13769	INSTALL NEW WIRE ON PEDISTAL TO WELL #1	127.00
	VENDOR TOTAL:	127.00
2195-UNIVERSAL ATHLETIC SERVICE		
13803	T-SHIRTS FOR STREETS	875.00
	VENDOR TOTAL:	875.00
	DIVISION TOTAL:	7,589.08
	DEPARTMENT TOTAL:	14,301.55

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	10.82
	VENDOR TOTAL:	10.82
	DIVISION TOTAL:	10.82
61-BUILDING INSPECTION		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	21.62
	VENDOR TOTAL:	21.62
	DIVISION TOTAL:	21.62
62-TRAFFIC SAFETY		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	10.82
	VENDOR TOTAL:	10.82
	DIVISION TOTAL:	10.82
63-PLANNING		
2230-JAIME REYNOLDS		
13721	THE COMMON THREAD LUNCH	10.82
	VENDOR TOTAL:	10.82
	DIVISION TOTAL:	10.82
	DEPARTMENT TOTAL:	54.08
	FUND TOTAL:	889,109.80

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1051-AMERICAN NATIONAL BANK			
	14114	RETAINAGE - 2013 SANITARY SEWE	35,671.34
		VENDOR TOTAL:	35,671.34
1220-BRUCE ENGINEERING SERVICES			
	14123	PMS 2014 SCHEDULE C DESIGN & B	6,835.50
	14127	ALLEY PMS 2014 - CM	9,204.50
	14142	PMS 2014 SCHEDULE C - STUDY PH	4,315.00
		VENDOR TOTAL:	20,355.00
1223-BSP OF WYOMING LLC			
	14111	WWTF CLARIFIER PAINTING PROJEC	53,728.20
		VENDOR TOTAL:	53,728.20
1360-CHALK BUTTES LANDSCAPING INC			
	14103	SUNFLOWER PARK IRRIGATION AND	76,002.41
		VENDOR TOTAL:	76,002.41
1423-CONVERSE COUNTY BANK			
	14140	SUNFLOWER PARK IRRIGATION AND	8,444.70
		VENDOR TOTAL:	8,444.70
1684-DRM INC			
	14109	2013 WATER MAIN REPLACEMENT	164,379.07
	14141	PROVIDENCE PARK DRAINAGE QUOTE	4,800.00
		VENDOR TOTAL:	169,179.07
1862-FIRST INTERSTATE BANK OF GILLETTE			
	14138	RETAINAGE - PMS 2014 SCHEDULE	1,732.83
		VENDOR TOTAL:	1,732.83
1864-FIRST NATIONAL BANK OF GILLETTE			
	14106	GILLETTE AVENUE IMPROVEMENTS -	64,072.23
	14116	RETAINAGE - ALLEY PMS 2014	3,298.25
		VENDOR TOTAL:	67,370.48

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1866-FIRST NORTHERN BANK OF WYOMING			
	14110	RETAINAGE-2013 WATER MAIN REPL	18,264.34
		VENDOR TOTAL:	18,264.34
1450-HDR ENGINEERING INC			
	14120	GILLETTE AVENUE IMPROVEMENTS -	120,722.24
	14124	SUNFLOWER PARK DRAINAGE - MAPE	21,013.34
	14133	2013 SANITARY SEWER MAIN REPLA	39,989.07
		VENDOR TOTAL:	181,724.65
1559-HKM ENGINEERING			
	14128	BOXELDER WEST UTILITIES EXTENS	4,181.25
	14129	BOXELDER RD EXTENSION PHII - C	6,292.25
	14135	COLLINS HEIGHT LIFT STATION CA	14,749.25
	14136	COLLINS HEIGHT LIFT STATION CA	12,882.73
		VENDOR TOTAL:	38,105.48
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	14137	PMS 2014 SCHEDULE A	15,595.50
		VENDOR TOTAL:	15,595.50
1754-KADRMAS, LEE & JACKSON INC			
	14131	2013 WATER MAIN REPLACEMENT	16,100.42
	14143	ENERGY PARK RAIL SPUR UTILIZAT	16,706.25
		VENDOR TOTAL:	32,806.67
1114-LONG'S PLUMBING & HEATING INC			
	13810	RUN CAMERA LINE THRU STORM LINE	685.00
		VENDOR TOTAL:	685.00
1312-MORRISON MAIERLE INC			
	14132	WWTF CLARIFIER PAINTING PROJEC	8,134.76
	14139	PMS 2014 SCHEDULE A - CM	12,796.65
		VENDOR TOTAL:	20,931.41

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1317-MOUNTAIN VIEW BUILDING INC			
	14144	BOXELDER RD EXTENSION PHII-B C	62,482.60
		VENDOR TOTAL:	62,482.60
1479-NEWMAN SIGNS INC			
	13809	TRAFFIC SIGNS	268.44
		VENDOR TOTAL:	268.44
1537-NORTH STAR ENERGY & CONSTRUCTION			
	14113	2013 SANITARY SEWER MAIN REPLA	321,042.08
	14134	COLLINS HEIGHTS LIFT STATION C	172,116.93
		VENDOR TOTAL:	493,159.01
1958-PCA ENGINEERING INC			
	14126	PMS 2014 SCHEDULE B - CM	4,522.31
		VENDOR TOTAL:	4,522.31
2733-PORTLAND BOLT & MANUFACTURING COMPANY			
	14186	GILLETTE AVE LIGHT ANCHORS	2,912.00
		VENDOR TOTAL:	2,912.00
2033-POWDER RIVER CONSTRUCTION			
	14115	ALLEY PMS 2014	29,684.27
	14117	PMS 2013 SCHEDULE B	16,190.03
		VENDOR TOTAL:	45,874.30
2035-POWDER RIVER ENERGY CORPORATION			
	13929	HWY 14 KANODE WELL ACCESS RD	2,345.65
	13930	"D" RD - EMPIRE RANCH	2,208.10
	13931	SUNNY SLOPE - THAR	6,320.67
	13932	COMMERCIAL SERVICE - GLADSON	20,361.48
	13933	NEW SERVICE - UNION CHAPEL ROAD	3,952.04
		VENDOR TOTAL:	35,187.94

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1493-S & S BUILDERS			
	14105	GILLETTE AVENUE IMPROVEMENTS	576,650.05
		VENDOR TOTAL:	576,650.05
2746-US BANK CORP			
	14112	RETAINAGE - WWTF CLARIFIER PAI	5,969.80
		VENDOR TOTAL:	5,969.80
2432-WYOMING DEPT OF TRANSPORTATION			
	13747	CHARGES TO HWY 50 PROJECT	4,718.18
	14073	BOXELDER RD EXT - SKYLINE TO O	865.85
		VENDOR TOTAL:	5,584.03
		DIVISION TOTAL:	1,973,207.56
		DEPARTMENT TOTAL:	1,973,207.56
		FUND TOTAL:	1,973,207.56

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1381-CITY OF GILLETTE		
13780	PETTY CASH REIMBURSEMENT	19.99
	VENDOR TOTAL:	19.99
1250-FIRST AMERICAN TITLE		
14049	GILLETTE MADISON PIPELINE PROJ	285.00
14050	GILLETTE MADISON PIPELINE PROJ	235.00
	VENDOR TOTAL:	520.00
1537-NORTH STAR ENERGY & CONSTRUCTION		
13934	WATER SERVICE LINE FOR RAY ELSNER	4,903.50
	VENDOR TOTAL:	4,903.50
2035-POWDER RIVER ENERGY CORPORATION		
13922	NEW SERVICE - COOK ROAD	1,328.61
13923	NEW SERVICE - BENNOR ESTATES	3,461.74
13924	NEW SERVICE - OVERBROOK	2,897.79
13925	COMMERICAL SERVICE - RAFTER D	3,585.30
13926	COMMERICAL SERVICE - SOUTHFORK	3,156.73
13927	NEW SERVICE - AVISD	11,424.06
	VENDOR TOTAL:	25,854.23
2432-WYOMING DEPT OF TRANSPORTATION		
14047	GILLETTE MADISON PIPELINE PRO	52.65
14048	GILLETTE MADISON PIPELINE PRO	-105.30
	VENDOR TOTAL:	-52.65
	DIVISION TOTAL:	31,245.07
	DEPARTMENT TOTAL:	31,245.07
	FUND TOTAL:	31,245.07

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1358-CENTURYLINK			
	13157	PHONE CHARGES	83.33
		VENDOR TOTAL:	83.33
88888-MISC UTILITY OVERPAYMENTS			
	13889	UTILITY REFUND	117.58
	13890	UTILITY REFUND	118.23
	13891	UTILITY REFUND	141.28
	13892	UTILITY REFUND	105.02
	13893	UTILITY REFUND	159.34
	13894	UTILITY REFUND	118.41
	13895	UTILITY REFUND	148.88
	13896	UTILITY REFUNDS	76.71
	13897	UTILITY REFUND	55.31
	13898	UTILITY REFUND - 800 CHERRY	68.82
	13899	UTILITY REFUND - 1800 SUNRIDGE	174.39
	13900	UTILITY REFUND	25.05
	13901	UTILITY REFUND	176.07
	13902	UTILITY REFUND	50.00
	13903	UTILITY REFUND - 3350 KLUVER	19.28
	13904	UTILITY REFUND	92.24
	13905	UTILITY REFUND - 810 E LARAMIE	139.05
	13906	UTILITY REFUND	109.37
	13907	UTILITY REFUND	157.43
	13908	UTILITY REFUND	84.36
	13909	UTILITY REFUND	9.97
	13910	UTILITY REFUND	154.46
	13911	UTILITY REFUND	46.43
	13912	UTILITY REFUND	151.23
	13913	UTILITY REFUND	135.70
	13914	UTILITY REFUND	123.75

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	13915	UTILITY REFUND	170.97
	13916	UTILITY REFUND	44.34
	13917	UTILITY REFUND	64.68
	13918	UTILITY REFUND	121.19
	13919	UTILITY REFUND	19.31
	13920	UTILITY REFUND	153.26
	13921	UTILITY REFUND	73.24
	13935	UTILITY REFUND	271.79
	13936	UTILITY REFUND	35.03
	13937	UTILITY REFUND	61.91
	13938	UTILITY REFUND	87.16
	13939	UTILITY REFUND	41.17
	13940	UTILITY REFUND	25.73
	13941	UTILITY REFUND	113.50
	13942	UTILITY REFUND	5.67
	13943	UTILITY REFUND	554.92
	13944	UTILITY REFUND	353.82
	13945	UTILITY REFUND	323.00
	14199	UTILITY REFUND	55.19
	14200	UTILITY REFUND	41.38
	14201	UTILITY REFUND	155.11
	14202	UTILITY REFUNDS	1,466.56
	14203	UTILITY REFUND	342.58
	14204	UTILITY REFUND	161.71
	14205	UTILITY REFUND	608.86
	14206	UTILITY REFUND	61.18
	14207	UTILITY REFUND	256.32
	14208	UTILITY REFUND	220.34
	14209	UTILITY REFUND	93.67

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	14210	UTILITY REFUND	286.04
	14211	UTILITY REFUND	98.84
	14212	UTILITY REFUND	238.21
	14213	UTILITY REFUND	35.97
	14214	UTILITY RERUNDS	1,076.41
	14215	UTILITY REFUND	363.35
	14216	UTILITY REFUND	342.59
	14217	UTILITY REFUND	329.01
	14218	UTILITY REFUND	50.73
	14219	UTILITY REFUND	812.01
	14220	UTILITY REFUND	200.12
	14221	UTILITY REFUND	138.01
	14222	UTILITY REFUND	368.47
	14223	UTILITY REFUND	30.17
	14224	UTILITY REFUND	71.82
	14225	UTILITY REFUND	293.49
	14226	UTILITY REFUND	46.64
		VENDOR TOTAL:	13,523.83
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA			
	13755	2014 NMPP ANNUAL MEETING W LINDGREN	110.00
		VENDOR TOTAL:	110.00
2222-VERIZON WIRELESS			
	13695	AIR CARDS	62.42
	13696	AVL CHARGES	487.96
		VENDOR TOTAL:	550.38
		DIVISION TOTAL:	14,267.54

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1339-CDW GOVERNMENT INC			
14150		REPLACEMENT TOUGHBOOKS WITH DO	134.00
14151		REPLACEMENT TOUGHBOOKS WITH DO	566.00
14152		REPLACEMENT TOUGHBOOKS WITH DO	4,131.00
14153		REPLACEMENT TOUGHBOOKS WITH DO	430.00
14154		REPLACEMENT TOUGHBOOKS WITH DO	4,131.00
		VENDOR TOTAL:	9,392.00
		DIVISION TOTAL:	9,392.00
		DEPARTMENT TOTAL:	23,659.54
		FUND TOTAL:	23,659.54

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
13805	UNIFORM CLEANING	31.70
13808	UNIFORM CLEANING	31.70
13815	UNIFORM CLEANING	31.70
	VENDOR TOTAL:	95.10
1339-CDW GOVERNMENT INC		
14155	REPLACEMENT TOUGHBOOKS	67.00
14156	REPLACEMENT TOUGHBOOKS	826.20
	VENDOR TOTAL:	893.20
2195-UNIVERSAL ATHLETIC SERVICE		
13800	T-SHIRTS FOR SOLID WASTE	295.00
	VENDOR TOTAL:	295.00
	DIVISION TOTAL:	1,283.30
	DEPARTMENT TOTAL:	1,283.30
	FUND TOTAL:	1,283.30

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	14081	Uniform Cleaning	-1.40
	14082	Uniform Cleaning	-1.40
	14083	Uniform Cleaning	56.05
	14084	Uniform Cleaning	56.05
		VENDOR TOTAL:	109.30
1060-AMERICAN WATER WORKS			
	13749	WATER TREATMENT & TRANSMISSION BOOKS	408.74
		VENDOR TOTAL:	408.74
1339-CDW GOVERNMENT INC			
	14155	REPLACEMENT TOUGHBOOKS	67.00
	14156	REPLACEMENT TOUGHBOOKS	826.20
		VENDOR TOTAL:	893.20
1842-FAMILY HEALTH			
	13763	WATER PHYSICAL	178.00
		VENDOR TOTAL:	178.00
1892-FRANDSON SAFETY INC			
	14077	Safety Equipment Gas Calibrati	128.00
		VENDOR TOTAL:	128.00
1977-GREG'S WELDING CORPORATION			
	13764	SAND BLAST FIRE HYDRANTS	350.00
		VENDOR TOTAL:	350.00
2729-PINERIDGE CLEANING AND RESTORATION LLC			
	13748	CLEANUP AFTER PUMP MOTOR FAILURE	21,977.41
		VENDOR TOTAL:	21,977.41
2035-POWDER RIVER ENERGY CORPORATION			
	14069	Electric Power	95.83
	14078	Electric Power	1,038.31
	14079	Electric Power	7,422.32
	14080	Electric Power	85.19

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	8,641.65
2131-RENKEN PLUMBING LLC		
13767	INSTALL METER IN BASEMENT	346.40
	VENDOR TOTAL:	346.40
2377-WYOMING ASSOCIATION OF RURAL WATER SYSTEMS		
13765	2014 SPRING REGISTRATION	450.00
	VENDOR TOTAL:	450.00
	DIVISION TOTAL:	33,482.70
	DEPARTMENT TOTAL:	33,482.70
	FUND TOTAL:	33,482.70

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1197-BORDER STATES ELECTRIC			
	14148	ELECTRICAL METER ORDER FOR NIC	3,420.00
		VENDOR TOTAL:	3,420.00
1339-CDW GOVERNMENT INC			
	14198	Microsoft SQL and Office	8,916.77
		VENDOR TOTAL:	8,916.77
1383-CLARK SAFETY INC MONTE RUSSELL			
	14060	CLARK SAFETY CONSULTANT	1,000.00
		VENDOR TOTAL:	1,000.00
1447-HD SUPPLY UTILITIES			
	13854	SERVICE CABLE	1,065.19
		VENDOR TOTAL:	1,065.19
2230-JAIME REYNOLDS			
	13721	THE COMMON THREAD LUNCH	10.82
		VENDOR TOTAL:	10.82
1125-M G OIL COMPANY			
	13851	TRANSFORMER OIL ABSORBANT	130.50
		VENDOR TOTAL:	130.50
1264-MCM GENERAL CONTRACTORS			
	14052	BORING & TRENCHING	10,469.07
	14053	ELECTRICAL SERVICE CONTRACT	590.04
	14055	BORING & TRENCHING	38,627.70
	14056	BORING & TRENCHING	479.57
	14058	BORING & TRENCHING	3,126.23
	14059	BORING & TRENCHING	29,013.02
	14090	BORING & TRENCHING	20,138.02
	14091	ELECTRICAL SERVICE CONTRACT	690.70
	14092	ELECTRICAL SERVICE CONTRACT	748.32
	14093	ELECTRICAL SERVICE CONTRACT	680.03
	14094	ELECTRICAL SERVICE CONTRACT	677.55

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	105,240.25
77777-MISC ONE TIME VENDOR		
13865	REIMBURSEMENT	743.00
	VENDOR TOTAL:	743.00
1897-ONE CALL OF WYOMING COPR		
14066	ONE-CALL OF WYOMING	318.00
	VENDOR TOTAL:	318.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
13853	ELECTRICAL WIRING	1,500.00
	VENDOR TOTAL:	1,500.00
2049-PRIME POWER & COMMUNICATIONS		
14063	POWERLINE MAINTENANCE SERVICE	12,888.00
14095	POWERLINE MAINTENANCE SERVICE	12,669.50
	VENDOR TOTAL:	25,557.50
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC		
14065	QUEST TOOL MAINTENANCE	210.25
	VENDOR TOTAL:	210.25
2061-SOLOMON ELECTRIC SUPPLY		
14064	SUBSTATION MAINTENANCE AND OIL	30.00
14067	SUBSTATION MAINTENANCE AND OIL	39,819.00
	VENDOR TOTAL:	39,849.00
	DIVISION TOTAL:	187,961.28
	DEPARTMENT TOTAL:	187,961.28
	FUND TOTAL:	187,961.28

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	13737	UNIFORM CLEANING	83.86
	13738	UNIFORM CLEANING	83.86
	13739	UNIFORM CLEANING	83.86
	13740	UNIFORM CLEANING	97.00
	13741	UNIFORM CLEANING	97.00
	13742	UNIFORM CLEANING	97.00
VENDOR TOTAL:			542.58
1400-COLORADO STATE UNIVERSITY			
	13735	COMPOST TESTING	2,232.00
VENDOR TOTAL:			2,232.00
1422-CONTRACTORS SUPPLY INC			
	13717	SEWER LINE PARTS	1,217.00
	13718	SEWER LINE FITTING	154.00
VENDOR TOTAL:			1,371.00
1839-FALCON ENVIRONMENTAL CORPORATION			
	13716	LIFT STATION PARTS	10.20
	13736	LIFT STATION PARTS	353.96
VENDOR TOTAL:			364.16
1680-INTER-MOUNTAIN LABS INC			
	13715	LAB TESTING	146.00
VENDOR TOTAL:			146.00
1733-JOHNSON CONTROLS INC			
	13811	REPAIR EXHAUSE AND INTAKE BLOWERS	4,639.01
	13812	REPAIR HEAT	3,099.71
VENDOR TOTAL:			7,738.72
1312-MORRISON MAIERLE INC			
	14130	WWTF DRAINAGE REPLACEMENT PROJ	5,945.47
VENDOR TOTAL:			5,945.47

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2035-POWDER RIVER ENERGY CORPORATION			
13719		GILLETTE SEWAGE METER STATION	38.26
		VENDOR TOTAL:	38.26
1786-SHERWIN WILLIAMS			
13778		PAINT	62.64
13779		PAINT	297.64
		VENDOR TOTAL:	360.28
		DIVISION TOTAL:	18,738.47
		DEPARTMENT TOTAL:	18,738.47
		FUND TOTAL:	18,738.47

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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			
	13702	TEMP CUSTODIAN FOR CITY WEST	331.89
	13708	TEMP HELP FOR CITY WEST	510.60
	13819	TEMP HELP AT CITY WEST	170.20
		VENDOR TOTAL:	1,012.69
1040-ALSCO			
	13700	TOWEL AND RUG CLEANING	68.60
	13703	TOWEL AND RUG CLEANING	68.60
	13705	TOWEL AND RUG CLEANING	68.60
	13783	RUG & TOWEL CLEANING	68.60
		VENDOR TOTAL:	274.40
2067-SOURCEGAS			
	13697	624 COMMERICAL DRIVE	652.13
		VENDOR TOTAL:	652.13
		DIVISION TOTAL:	1,939.22
		DEPARTMENT TOTAL:	1,939.22
		FUND TOTAL:	1,939.22

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	14147	ELECTRICAL INVENTORY	1,489.00
		VENDOR TOTAL:	1,489.00
1422-CONTRACTORS SUPPLY INC			
	14158	WATER INVENTORY	39.36
	14159	WATER INVENTORY	1,497.50
	14160	WATER INVENTORY	37.72
	14161	STREETS INVENTORY	670.00
	14162	WATER'S INVENTORY	115.07
	14163	WATER'S INVENTORY	202.32
	14164	WATER INVENTORY	671.12
	14165	WATER INVENTORY	210.00
	14166	WATER INVENTORY	19.56
		VENDOR TOTAL:	3,462.65
1574-DANA KEPNER COMPANY INC			
	14167	WATER INVENTORY	4,788.00
		VENDOR TOTAL:	4,788.00
1848-FASTENAL COMPANY			
	14170	TRAFFIC SIGN INVENTORY	114.80
		VENDOR TOTAL:	114.80
1447-HD SUPPLY UTILITIES			
	14172	ELECTRICAL INVENTORY	1,311.60
	14173	ELECTRICAL INVENTORY	396.00
	14174	ELECTRICAL INVENTORY	5,465.98
	14175	ELECTRICAL INVENTORY	646.69
		VENDOR TOTAL:	7,820.27
1598-KRIZ-DAVIS COMPANY			
	14177	ELECTRICAL INVENTORY	2,750.00
	14178	ELECTRICAL INVENTORY	100.23
		VENDOR TOTAL:	2,850.23

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
14181	ELECTRICAL INVENTORY	590.28
14184	SAFETY INVENTORY	155.04
	VENDOR TOTAL:	745.32
2267-WATERWORKS INDUSTRIES INC		
14187	WATER INVENTORY	3,796.00
	VENDOR TOTAL:	3,796.00
2289-WESCO DISTRIBUTION INC		
14188	ELECTRICAL INVENTORY	46,494.00
14189	ELECTRICAL INVENTORY ** NEW IT	11,505.40
14190	ELECTRICAL INVENTORY ** NEW IT	188.30
14191	ELECTRICAL INVENTORY	956.00
14192	ELECTRICAL'S INVENTORY	3,747.00
14193	ELECTRICAL INVENTORY	1,441.80
14194	ELECTRICAL INVENORY	2,814.00
	VENDOR TOTAL:	67,146.50
	DIVISION TOTAL:	92,212.77
	DEPARTMENT TOTAL:	92,212.77

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	13699	RUG CLEANING	25.63
	13754	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2230-JAIME REYNOLDS			
	13721	THE COMMON THREAD LUNCH	10.82
		VENDOR TOTAL:	10.82
2263-WASTE CONNECTIONS OF WYOMING			
	13722	HAUL TRASH FROM WARLOW YARD	812.32
		VENDOR TOTAL:	812.32
		DIVISION TOTAL:	874.40
		DEPARTMENT TOTAL:	874.40
		FUND TOTAL:	93,087.17

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
13830	UNIFORM CLEANING	43.46
13831	UNIFORM CLEANING	43.46
13832	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	130.38
1080-ARNOLD MCHINERY COMPANY		
13834	BATTERY FOR WAREHOUSE FORKLIFT	6,420.00
	VENDOR TOTAL:	6,420.00
1525-CUMMINS ROCKY MOUNTAIN INC		
13837	SOLID WASTE TRUCK REPAIR	348.84
	VENDOR TOTAL:	348.84
1575-HOMAX OIL		
13835	OIL/LUBE	3,461.90
	VENDOR TOTAL:	3,461.90
1500-SAFETY-KLEEN SYSTEMS INC		
13836	RENTAL PARTS CLEANER	144.90
	VENDOR TOTAL:	144.90
1976-STOTZ EQUIPMENT		
13838	STOCK PARTS	15.89
13839	STOCK PARTS	79.50
	VENDOR TOTAL:	95.39
2432-WYOMING DEPT OF TRANSPORTATION		
13875	TRANSFER PLATES	36.00
	VENDOR TOTAL:	36.00
	DIVISION TOTAL:	10,637.41
37-VEHICLE REPLACEMENT		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
13828	NEW VEHICLE SETUP	6,700.00
13829	NEW VEHICLE SETUP	7,200.00
	VENDOR TOTAL:	13,900.00

Expenditure Approval Report
Check Approval Date of 05/21/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1128-MACHINE PRODUCTS INC		
13852	NEW VEHICLE SETUP	36,209.95
	VENDOR TOTAL:	36,209.95
2359-WIRELESS ADVANCE COMMUNICATION		
13833	NEW VEHICLE SETUP	417.55
	VENDOR TOTAL:	417.55
	DIVISION TOTAL:	50,527.50
	DEPARTMENT TOTAL:	61,164.91
	FUND TOTAL:	61,164.91

Expenditure Approval Report
Check Approval Date of 05/21/2014



Invoice Number		Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1575-HOMAX OIL			
13821		WW RENTAL CHIPPER	647.49
13822		WW RENTAL CHIPPER	731.10
13823		WW RENTAL CHIPPER	86.14
13825		WW CHIPPER RENTAL	477.33
		VENDOR TOTAL:	1,942.06
		DIVISION TOTAL:	1,942.06
		DEPARTMENT TOTAL:	1,942.06
		FUND TOTAL:	1,942.06
		GRAND TOTAL:	3,316,821.08