

Expenditure Approval Report
Check Approval Date of 06/04/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
99999-MISC RESTITUTIONS			
	14415	RESTITUTION PAYMENT FROM ADAM BAER	250.00
	14416	RESTITUTION PAYMENT FROM JOSHUA O'DONNELL - FINAL	20.18
	14417	RESTITUTION PAYMENT FROM AUTUMN EVANS	10.16
	14418	RESTITUTION PAYMENT FROM AUDIA WILSON-FINAL	78.00
	14419	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	14420	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
	14421	RESTITUTION PAYMENT FROM MARIAH RAINSDON	100.00
	14422	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
	14423	RESTITUTION PAYMENT FROM BROOKE JORDAN	100.00
	14424	RESTITUTION PAYMENT FROM CHRISTOPHER LARA	320.00
	14425	RESTITUTION PAYMENTS	250.00
	14426	RESTITUTION PAYMENT	267.27
		VENDOR TOTAL:	1,845.61
2037-POWDER RIVER OFFICE SUPPLY			
	14508	OS INVENTORY	2,049.87
		VENDOR TOTAL:	2,049.87
		DIVISION TOTAL:	3,895.48
		DEPARTMENT TOTAL:	3,895.48

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1209-BREANNA'S BAKERY		
14279	COFFEE W/COUNCIL	76.00
	VENDOR TOTAL:	76.00
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
14321	MEMBERSHIP INVESTMENT - CHAIRMANS CHOICE	5,000.00
	VENDOR TOTAL:	5,000.00
1764-JLC SIGN SYSTEMS INC		
14245	NAME BADGE - KEVIN MCGRATH	17.50
	VENDOR TOTAL:	17.50
1307-MONOGRAMMING PLUS SILKSCREEN		
14322	LOGO ON LOUISE'S BLAZER	10.00
	VENDOR TOTAL:	10.00
1882-THOMAS A FORD		
14313	CHILDRENS MEMORIAL WALKWAY BRICKS	40.00
	VENDOR TOTAL:	40.00
2431-WYOMING ASSOCIATION MUNICIPALITIES		
14274	WAM CONVENTION REGISTRATION	215.00
	VENDOR TOTAL:	215.00
	DIVISION TOTAL:	5,358.50
02-ADMINISTRATION		
1172-BILLINGS GAZETTE		
14292	ADVERTISING	801.28
14293	ADVERTISING	1,251.28
	VENDOR TOTAL:	2,052.56
1440-NATIONAL LEAGUE OF CITIES		
14302	MEMBERSHIP DUES	1,861.00
	VENDOR TOTAL:	1,861.00
1482-NEWS RECORD		
14301	ADVERTISING	5,177.93
	VENDOR TOTAL:	5,177.93

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
14274	WAM CONVENTION REGISTRATION	430.00
	VENDOR TOTAL:	430.00
	DIVISION TOTAL:	9,521.49
	DEPARTMENT TOTAL:	14,879.99

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2431-WYOMING ASSOCIATION MUNICIPALITIES		
14329	CHARLIE WAM REGISTRATION	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
	DEPARTMENT TOTAL:	100.00

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001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	14243	CELL PHONE CHARGES	2,184.28
		VENDOR TOTAL:	2,184.28
1358-CENTURYLINK			
	14241	PHONE CHARGES	2,098.50
	14270	PHONE CHARGES	222.28
		VENDOR TOTAL:	2,320.78
2222-VERIZON WIRELESS			
	14307	AVL CHARGES	763.04
		VENDOR TOTAL:	763.04
		DIVISION TOTAL:	5,268.10
		DEPARTMENT TOTAL:	5,268.10

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1108-LISA KERRY STOMPRUD			
	14397	STOP & DROP POSTERS	210.00
		VENDOR TOTAL:	210.00
77777-MISC ONE TIME VENDOR			
	14399	TOILET REBATE	50.00
	14401	IRRIGATION SYSTEM REBATE	223.50
	14402	IRRIGATION SYSTEM REBATE	195.00
	14403	IRRIGATION SYSTEM REBATE	133.50
	14404	IRRIGATION SYSTEM REBATE	111.00
	14405	IRRIGATION SYSTEM REBATE	73.00
	14407	TUITION REIMBURSEMENT	600.00
		VENDOR TOTAL:	1,386.00
2077-PROTECH COMPUTING SERVICES			
	14325	STOP & DROP	2,854.83
		VENDOR TOTAL:	2,854.83
2601-SPRING BACK COLORADO			
	14305	STOP & DROP EVENT	407.00
		VENDOR TOTAL:	407.00
2349-TRUGREEN CHEMLAWN			
	14240	LAWN CARE AT 25 AMERICAN LANE	60.75
		VENDOR TOTAL:	60.75
		DIVISION TOTAL:	4,918.58
31-CITY CLERK/PRINT SHOP			
2039-POWDER RIVER SHREDDERS LLC			
	14254	RECORD RETENTION SHREDDING	525.00
		VENDOR TOTAL:	525.00
2182-U S POSTAL SERVICE			
	14309	POSTAGE	15,000.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
2182-U S POSTAL SERVICE		
14310	POSTAGE FOR BUSINESS REPLY	500.00
	VENDOR TOTAL:	15,500.00
	DIVISION TOTAL:	16,025.00
32-JUDICIAL		
1082-ARROW PRINTING AND GRAPHICS INC		
14324	BUSINESS CARDS - TRAVERSE, GAUTHIER, DODSON	197.50
	VENDOR TOTAL:	197.50
2747-J. CRAIG ABRAHAM		
14303	PUBLIC DEFENDER	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	372.50
33-MAINT OF CITY BUILDINGS		
1397-COLLINS COMMUNICATIONS INC		
14475	WAREHOUSE ALERTUS UPGRADES	3,551.99
	VENDOR TOTAL:	3,551.99
1844-FARMER BROTHERS COMPANY		
14295	COFFEE & CAPP AT CITY HALL	332.28
	VENDOR TOTAL:	332.28
2067-SOURCEGAS		
14368	201 E 5TH STREET	2,735.89
14371	808 W WARLOW DR	117.16
	VENDOR TOTAL:	2,853.05
	DIVISION TOTAL:	6,737.32
34-INFORMATION TECHNOLOGY		
2438-GENERAL DYNAMICS C4 SYSTEMS, INC		
14488	Software Maintenance/Support	86,780.00
	VENDOR TOTAL:	86,780.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1969-GOVCONNECTION			
	14489	PRINTER PARTS FOR CP5520	24.43
		VENDOR TOTAL:	24.43
2179-TYLER TECHNOLOGIES INC			
	14441	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,584.11
	14442	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,235.31
		VENDOR TOTAL:	10,819.42
2246-VISION INTERNET PROVIDERS INC			
	14448	WEB PAGE MAINTENANCE	9,626.76
		VENDOR TOTAL:	9,626.76
		DIVISION TOTAL:	107,250.61
		DEPARTMENT TOTAL:	135,304.01

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
14333	RUG CLEANING	64.34
	VENDOR TOTAL:	64.34
1150-BEAR'S NATURALLY CLEAN		
14330	UNIFORM CLEANING	560.94
	VENDOR TOTAL:	560.94
2479-CAMPBELL COUNTY COMMISSIONERS		
14355	CAMP POSTCARD - SHARED TRANSPORTATION COSTS	151.05
	VENDOR TOTAL:	151.05
1368-CHILDREN'S HOME SOCIETY		
14266	FORENSIC INTERVIEW	125.00
	VENDOR TOTAL:	125.00
1381-CITY OF GILLETTE		
14244	PETTY CASH REIMBURSEMENT	28.50
	VENDOR TOTAL:	28.50
77777-MISC ONE TIME VENDOR		
14406	ALCOHOL COMPLIANCE	120.00
14409	FY13/14 MUSSELL BOOT ALLOWANCE	100.00
14410	FY13/14 TRAVERSE BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	320.00
2026-POKEYS BBQ		
14332	POLICE MEMORIAL	1,200.00
	VENDOR TOTAL:	1,200.00
2037-POWDER RIVER OFFICE SUPPLY		
14411	OFFICE SUPPLIES	6.37
	VENDOR TOTAL:	6.37
1497-SAFARILAND LLC		
14306	2012 LETPA GRANT	159.00
	VENDOR TOTAL:	159.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1813-SKAGGS COMPANIES INC			
	14502	Vests, Safety	2,089.50
		VENDOR TOTAL:	2,089.50
2084-SPILLMAN TECHNOLOGIES INC			
	14449	DRIVERS LICENSE SCANNING INTER	4,590.00
		VENDOR TOTAL:	4,590.00
2400-WYOMING WATER SOLUTIONS			
	14265	BOTTLED WATER	148.50
		VENDOR TOTAL:	148.50
		DIVISION TOTAL:	9,443.20
41-DISPATCH			
1374-CHRIS SUPPLY COMPANY INC			
	14473	RECHARGEABLE BATTERIES	1,284.00
	14474	SEALED RECHARGEABLE BATTERIES	289.88
		VENDOR TOTAL:	1,573.88
		DIVISION TOTAL:	1,573.88
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	14277	ADVERTISING	312.00
	14278	ADVERTISING	216.00
		VENDOR TOTAL:	528.00
1482-NEWS RECORD			
	14276	ADVERTISING	396.00
		VENDOR TOTAL:	396.00
		DIVISION TOTAL:	924.00
45-ANIMAL SHELTER			
1040-ALSCO			
	14334	UNIFORM CLEANING	14.80
		VENDOR TOTAL:	14.80

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1478-CROOK COUNTY VETERINARY SERVICE			
	14264	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
2067-SOURCEGAS			
	14379	950 WARLOW	400.47
		VENDOR TOTAL:	400.47
		DIVISION TOTAL:	465.27
		DEPARTMENT TOTAL:	12,406.35

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1764-JLC SIGN SYSTEMS INC		
14260	NAME PLATE	13.50
	VENDOR TOTAL:	13.50
1819-SMILING MOOSE DELI		
14367	LUNCH FOR SW ROUTE DAYS PRESENTATION	112.40
	VENDOR TOTAL:	112.40
	DIVISION TOTAL:	125.90
51-PARKS		
1014-ACTION LOCK AND KEY		
14261	DUPLICATE KEYS	5.78
	VENDOR TOTAL:	5.78
1040-ALSCO		
14238	UNIFORM CLEANING	22.91
14255	UNIFORM CLEANING	22.91
	VENDOR TOTAL:	45.82
2594-BOMGAARS SUPPLY		
14470	2014 FLOWER ORDER FOR ADOPT A	24,898.86
	VENDOR TOTAL:	24,898.86
1341-CEDAR CREEK TIMBER CORPORATION		
14478	GORILLA HAIR REDWOOD MULCH	3,156.25
14479	GORILLA HAIR REDWOOD MULCH	3,030.00
	VENDOR TOTAL:	6,186.25
2749-CONNELYS GREENHOUSE		
14340	PLANTS FOR AA PLANTER	1,024.25
14366	FLOWER FOR ADOPT-A-PLANTER	450.00
	VENDOR TOTAL:	1,474.25
1967-GOURMET ON THE GO LLC		
14267	PARKS BOARD METTING	120.00
	VENDOR TOTAL:	120.00

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
2020-PLANT SHACK			
	14262	PLANT FOR AA PLANTERS	2,282.54
	14263	PLANTS FOR AA PLANTER	500.46
		VENDOR TOTAL:	2,783.00
2067-SOURCEGAS			
	14377	950 W WARLOW DR	79.98
		VENDOR TOTAL:	79.98
2349-TRUGREEN CHEMLAWN			
	14359	SALT DAMAGE ON EDGES OF TURF	457.00
	14360	WEED SPRAYING 4J ROAD	4,020.00
	14361	WEED SPRAYING HWY 59	2,028.25
		VENDOR TOTAL:	6,505.25
2261-WARNE CHEMICAL & EQUIPMENT CO			
	14246	WEED KILLER	1,172.00
	14247	WEED KILLER	1,090.00
	14248	TREE FUNGICIDE	210.00
	14320	DOUBLE PAYMENT - CHECK & P-CARD	-794.68
		VENDOR TOTAL:	1,677.32
		DIVISION TOTAL:	43,776.51
52-POOL			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	14259	CITY POOL AIR CONDITIONER REPAIR	95.00
		VENDOR TOTAL:	95.00
2067-SOURCEGAS			
	14369	909 S GILLETTE AVE	115.93
		VENDOR TOTAL:	115.93
		DIVISION TOTAL:	210.93

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
53-FORESTRY		
1040-ALSCO		
14256	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
1341-CEDAR CREEK TIMBER CORPORATION		
14478	GORILLA HAIR REDWOOD MULCH	3,156.25
14479	GORILLA HAIR REDWOOD MULCH	3,030.00
	VENDOR TOTAL:	6,186.25
2740-INTERMOUNTAIN TREE EXPERT CO		
14357	TREE CONTRACT AT DALBEY	6,120.00
14358	TREE CONTRACT AT DALBEY	6,100.00
	VENDOR TOTAL:	12,220.00
	DIVISION TOTAL:	18,410.61
54-STREETS		
1197-BORDER STATES ELECTRIC		
14472	GILLETTE AVE PHOTO CELLS	447.00
	VENDOR TOTAL:	447.00
1614-DESERT MOUNTAIN CORPORATION		
14450	ICE SLICER BLANKET ORDER	5,084.90
	VENDOR TOTAL:	5,084.90
2035-POWDER RIVER ENERGY CORPORATION		
14341	SIGN LIGHTING 14/16	32.44
14342	WELCOME TO GILLETTE SIGN HWY 59	36.68
	VENDOR TOTAL:	69.12
2067-SOURCEGAS		
14375	800 N BURMA AVE BLDG 414	179.32
	VENDOR TOTAL:	179.32
	DIVISION TOTAL:	5,780.34
	DEPARTMENT TOTAL:	68,304.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1958-PCA ENGINEERING INC			
	14249	MISC TESTING - 614 11TH STREET	175.00
	14250	MISC TESTING - PATTY AVENUE	239.50
	14251	MISC TESTING - 710 POTTER	312.70
	14252	MIST TESTING - 710 POTTER SEWER SERVICE	374.00
	14253	MISC TESTING - JIMMY JOHN'S WATER TAP	212.50
		VENDOR TOTAL:	1,313.70
		DIVISION TOTAL:	1,313.70
61-BUILDING INSPECTION			
1373-CHOPHOUSE RESTAURANT THE			
	14304	EPLANS MEETING	305.00
		VENDOR TOTAL:	305.00
2230-JAIME REYNOLDS			
	14308	BOARD OF EXAMINERS LUNCH	220.00
		VENDOR TOTAL:	220.00
		DIVISION TOTAL:	525.00
62-TRAFFIC SAFETY			
4346-KNECHT TRUE VALUE HOME CENTER			
	14275	REDI-MIX SIGN WORK	242.40
		VENDOR TOTAL:	242.40
1776-SCOTT BROTHERS INC			
	14326	NEW WIRE INSTALLATION WARLOW/GURLEY SIGNAL	4,800.00
		VENDOR TOTAL:	4,800.00
		DIVISION TOTAL:	5,042.40
63-PLANNING			
1381-CITY OF GILLETTE			
	14244	PETTY CASH REIMBURSEMENT	24.00
		VENDOR TOTAL:	24.00
2312-THOMSON WEST			
	14327	SUBSCRIPTION	313.08
		VENDOR TOTAL:	313.08

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001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
63-PLANNING		
2403-WYOPASS		
14294	WYOPASS 2014 MEMBERSHIP DUES	550.00
	VENDOR TOTAL:	550.00
	DIVISION TOTAL:	887.08
	DEPARTMENT TOTAL:	7,768.18
	FUND TOTAL:	247,926.40

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2101-CARL A. THEUSEN			
	14461	SUNFLOWER PARK IRRIGATION AND	5,524.22
		VENDOR TOTAL:	5,524.22
1388-CLIMB WYOMING			
	14443	FY13/14 SERVICE FUNDING	14,419.00
		VENDOR TOTAL:	14,419.00
1684-DRM INC			
	14343	FISHING LAKE IMPROVEMENTS	1,170.50
		VENDOR TOTAL:	1,170.50
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	14460	FOX PARK - PARK IMPROVEMENTS	9,476.61
		VENDOR TOTAL:	9,476.61
1909-G & G LANDSCAPING INC			
	14356	IRRIGATION FOR TREES IN HERITAGE PARK	6,500.00
	14363	MASTER VALVE WORK	810.80
	14364	MASTER VALVE FLOW SENSOR	2,551.84
	14365	MASTER VALVE FLOW SENSOR	1,599.62
		VENDOR TOTAL:	11,462.26
1559-HKM ENGINEERING			
	14459	GILLETTE MADISON PIPELINE JOIN	911.75
		VENDOR TOTAL:	911.75
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	14494	ROCKS, ORNAMENTAL & DECORATIVE	3,493.34
		VENDOR TOTAL:	3,493.34
1754-KADRMAS, LEE & JACKSON INC			
	14440	ENERGY PARK RAIL SPUR UTILIZAT	691.86
		VENDOR TOTAL:	691.86
1688-RICHARD DOUGLAS DUMBRILL			
	14427	GENERAL INVOICING	930.00
	14468	MADISON PIPELINE REHAB DEEP GR	20.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
		VENDOR TOTAL:	950.00
1493-S & S BUILDERS			
	14328	DALBEY PARK BIKE PATH REPAIR	6,496.41
		VENDOR TOTAL:	6,496.41
		DIVISION TOTAL:	54,595.95
		DEPARTMENT TOTAL:	54,595.95
		FUND TOTAL:	54,595.95

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
14462		GILLETTE MADISON PIPELINE PROJ	75,946.43
14463		GILLETTE MADISON PIPELINE PROJ	61,467.53
		VENDOR TOTAL:	137,413.96
1559-HKM ENGINEERING			
14469		GILLETTE REGIONAL WATER SUPPLY	19,846.20
		VENDOR TOTAL:	19,846.20
1688-RICHARD DOUGLAS DUMBRILL			
14464		GILLETTE REGIONAL WATER SUPPLY	2,200.00
14465		GILLETTE REGIONAL WATER SUPPLY	8.78
14466		GILLETTE MADISON PIPELINE PROJ	1,990.00
14467		GILLETTE MADISON PIPELINE PROJ	118.17
		VENDOR TOTAL:	4,316.95
1493-S & S BUILDERS			
14353		INSTALLATION OF RIGID INSULATION	36,105.80
		VENDOR TOTAL:	36,105.80
		DIVISION TOTAL:	197,682.91
		DEPARTMENT TOTAL:	197,682.91
		FUND TOTAL:	197,682.91

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
14243	CELL PHONE CHARGES	1,396.50
	VENDOR TOTAL:	1,396.50
1358-CENTURYLINK		
14241	PHONE CHARGES	662.69
14270	PHONE CHARGES	70.19
	VENDOR TOTAL:	732.88
88888-MISC UTILITY OVERPAYMENTS		
14509	UTILITY REFUND	172.48
14511	UTILITY REFUND	218.97
14512	UTILITY REFUND	91.72
14513	UTILITY REFUND	83.34
14514	UTILITY REFUND	189.99
14515	UTILITY REFUND	490.61
14516	UTILITY REFUND	148.65
14517	UTILITY REFUND	70.12
14518	UTILITY REFUND	228.21
14519	UTILITY REFUND	121.09
14520	UTILITY REFUND	42.47
14521	UTILITY REFUND	564.63
14522	UTILITY REFUND	59.14
14523	UTILITY REFUND	71.17
14524	UTILITY REFUND	433.31
14525	UTILITY REFUND	154.46
14526	UTILITY REFUNDS	669.85
14527	UTILITY REFUND	66.50
14528	UTILITY REFUND	168.38
14529	UTILITY REFUND	62.51
14530	UTILITY REFUND - HEATHER GAYLORD	185.01
14531	UTILITY REFUND	194.06

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501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
14532	UTILITY REFUND	413.52
14533	UTILITY REFUND	13.08
14534	UTILITY REFUND	150.40
14535	UTILITY REFUND	131.06
14536	UTILITY REFUND	199.31
14537	UTILITY REFUND	794.16
14538	UTILITY REFUND	147.25
14539	UTILITY REFUNDS	691.98
14540	UTILITY REFUND	40.79
14541	UTILITY REFUND	65.66
14542	UTILITY REFUND	1,096.82
14543	UTILITY REFUND	426.15
14544	UTILITY REFUND	483.11
14545	UTILITY REFUND	52.29
14546	UTILITY REFUND	234.44
14547	UTILITY RERUND	151.97
14548	UTILITY REFUND	242.69
14549	UTILITY REFUND	46.92
14550	UTILITY REFUND	79.51
14551	UTILITY REFUND	257.58
14552	UTILITY REFUND	193.78
14553	UTILITY REFUND	127.64
14554	UTILITY REFUND	141.95
14555	UTILITY REFUND	66.57
14556	UTILITY REFUND	58.44
14557	UTILITY REFUND	119.81
14558	UTILITY REFUND	489.74
14559	UTILITY REFUND	91.34
14560	UTILITY REFUND	124.86

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Invoice Number		Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
88888-MISC UTILITY OVERPAYMENTS			
	14561	UTILITY REFUND	35.04
	14562	UTILITY REFUND	80.62
	14563	UTILITY REFUND	313.18
	14564	UTILITY REFUND	63.93
	14565	UTILITY REFUND	180.18
	14566	UTILITY REFUND	164.96
	14567	UTILITY REFUND	20.74
	14568	UTILITY REFUND	180.20
	14569	UTILITY REFUND	381.60
	14570	UTILITY REFUND	94.35
	14571	UTILITY REFUND	257.05
	14572	UTILITY REFUND	105.23
	14573	UTILITY REFUND	302.82
	14574	UTILITY REFUND	183.52
	14575	UTILITY REFUND	320.93
	14576	UTILITY REFUND	60.53
	14577	UTILITY REFUND	114.37
	14578	UTILITY REFUND	535.18
	14579	UTILITY REFUND	147.23
	14580	UTILITY REFUND	109.23
	14581	UTILITY REFUND	51.78
	14582	UTILITY REFUND	1,100.00
	14583	UTILITY REFUND	105.46
		VENDOR TOTAL:	16,527.62
2222-VERIZON WIRELESS			
	14307	AVL CHARGES	487.84
		VENDOR TOTAL:	487.84
		DIVISION TOTAL:	19,144.84
		DEPARTMENT TOTAL:	19,144.84

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	FUND TOTAL:	19,144.84
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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2480-CAMPBELL COUNTY ENGINEERS		
14457	APRIL 2014 LANDFILL	80,932.45
	VENDOR TOTAL:	80,932.45
	DIVISION TOTAL:	80,932.45
	DEPARTMENT TOTAL:	80,932.45
	FUND TOTAL:	80,932.45

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
14445	Uniform Cleaning	56.05
	VENDOR TOTAL:	56.05
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
14286	MONTHLY COMPLIANCE MADISON #1	500.00
	VENDOR TOTAL:	500.00
1209-BREANNA'S BAKERY		
14271	DONUTS FOR WATER	19.00
	VENDOR TOTAL:	19.00
1397-COLLINS COMMUNICATIONS INC		
14390	Z2R1 ANTENNA REPAIR	400.00
	VENDOR TOTAL:	400.00
2709-DULTMEIER SALES		
14486	DE-ICER LINE THAWER FOR GREG B	2,470.50
	VENDOR TOTAL:	2,470.50
1977-GREG'S WELDING CORPORATION		
14289	SANDBLAST TWO FIRE HYDRANTS	100.00
	VENDOR TOTAL:	100.00
1991-HACH COMPANY		
14447	Testing Expenses associated wi	1,438.21
	VENDOR TOTAL:	1,438.21
1114-LONG'S PLUMBING & HEATING INC		
14290	INSTALL NEW METER YOLK	206.02
	VENDOR TOTAL:	206.02
1511-NORCO INC		
14272	NITROGEN	38.60
14285	CYLINDER RENT 4/1-30/14	32.55
	VENDOR TOTAL:	71.15

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1926-PARKS PLUMBING		
14269	METER YOLK - 3301 WATSABAUGH	196.06
	VENDOR TOTAL:	196.06
1958-PCA ENGINEERING INC		
14291	MISC TESTING/SURVEY	737.75
	VENDOR TOTAL:	737.75
2035-POWDER RIVER ENERGY CORPORATION		
14435	Electric Power	281.70
14446	Electric Power	27.00
	VENDOR TOTAL:	308.70
2071-PROELECTRIC INC		
14584	ELECTRICIAN MAINTENANCE SERVIC	3,808.50
14585	ELECTRICIAN MAINTENANCE SERVIC	15,041.33
14586	ELECTRICIAN MAINTENANCE SERVIC	20,827.92
	VENDOR TOTAL:	39,677.75
2554-QUALITY AGG AND CONSTRUCTION INC		
14227	BASE FOR M-8	2,123.42
	VENDOR TOTAL:	2,123.42
2114-RAILROAD MANAGEMENT CO LLC		
14287	WATER PIPELINE CROSSING	146.16
14288	WATER PIPELINE CROSSING	146.16
	VENDOR TOTAL:	292.32
2118-RAZOR CITY LOCKSMITH LLC		
14384	WATER WELL CARD READER LOCKS	482.35
	VENDOR TOTAL:	482.35
2125-RED TIGER WELL SERVICE		
14228	WELL M-8 PITLESS SPOOL	5,447.00
14229	PULL AND REPLACE EQUIPMENT IN WELL M8	171,125.00
14230	WELL M8 CASING	21,265.38

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
	VENDOR TOTAL:	197,837.38
2067-SOURCEGAS		
14378	816 W WARLOW DR	123.56
	VENDOR TOTAL:	123.56
2731-WATERWORKS INDUSTRIES		
14349	3" GATE VALVE PARTS	456.50
	VENDOR TOTAL:	456.50
	DIVISION TOTAL:	247,496.72
	DEPARTMENT TOTAL:	247,496.72
	FUND TOTAL:	247,496.72

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1464-CRESCENT ELECTRIC SUPPLY			
	14387	DONKEY CREEK SUBSTATION METER	5,137.00
		VENDOR TOTAL:	5,137.00
1114-LONG'S PLUMBING & HEATING INC			
	14298	REPAIR UNDERGROUND LEAK	142.50
		VENDOR TOTAL:	142.50
1128-MACHINE PRODUCTS INC			
	14338	BIN LOCKS UNIT #176	542.08
		VENDOR TOTAL:	542.08
1264-MCM GENERAL CONTRACTORS			
	14436	ELECTRICAL SERVICE CONTRACT	857.84
	14437	ELECTRICAL SERVICE CONTRACT	677.97
		VENDOR TOTAL:	1,535.81
1919-PAINTBRUSH SEWER & DRAIN			
	14339	PORTA POTTY AT DONKEY CREEK	135.00
		VENDOR TOTAL:	135.00
1958-PCA ENGINEERING INC			
	14413	PROFESSIONAL SURVEYING & EASEM	1,037.95
	14414	PROFESSIONAL SURVEYING & EASEM	2,286.88
	14444	PROFESSIONAL SURVEYING & EASEM	979.00
		VENDOR TOTAL:	4,303.83
2049-PRIME POWER & COMMUNICATIONS			
	14451	POWERLINE MAINTENANCE SERVICE	15,654.50
		VENDOR TOTAL:	15,654.50
2071-PROELECTRIC INC			
	14434	ELECTRICIAN MAINTENANCE SERVIC	5,601.25
		VENDOR TOTAL:	5,601.25
2114-RAILROAD MANAGEMENT CO LLC			
	14335	RAILROAD POWERLINE CROSSING FEE	3,198.17
	14336	RAILROAD POWERLINE CROSSING FEE	3,653.19

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	6,851.36
1785-SHERMAN & REILLY INC		
14337	STRINGING DOLLIES	3,068.32
	VENDOR TOTAL:	3,068.32
2067-SOURCEGAS		
14373	940 W WARLOW DR	115.87
	VENDOR TOTAL:	115.87
	DIVISION TOTAL:	43,087.52
	DEPARTMENT TOTAL:	43,087.52
	FUND TOTAL:	43,087.52

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
77777-MISC ONE TIME VENDOR		
14400	SEWER PLANT INVESTMENT FEE REIMBURSEMENT	2,000.00
	VENDOR TOTAL:	2,000.00
	DIVISION TOTAL:	2,000.00
	DEPARTMENT TOTAL:	2,000.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1020-ADVANCED CUTTING TECHNOLOGIES			
	14299	BAFFLES CLARIFIERS	19,940.00
		VENDOR TOTAL:	19,940.00
1182-BLACK CAT CONSTRUCTION LLC			
	14347	SEWER REPAIR	600.00
	14350	SEWER REPAIR	4,168.33
		VENDOR TOTAL:	4,768.33
1416-CONSOLIDATED WATER SOLUTIONS			
	14242	LIQUID POLYMER FOR WWTF	2,796.03
		VENDOR TOTAL:	2,796.03
1519-CRUM ELECTRIC SUPPLY COMPANY			
	14388	WWTF GAS COMPRESSOR	964.02
		VENDOR TOTAL:	964.02
1705-DYKMAN ELECTRICAL INC			
	14389	WWTF DAV VFD & WORMGEAR	1,652.75
		VENDOR TOTAL:	1,652.75
1792-ENERGY LABORATORIES INC			
	14348	LAB TESTING	1,080.00
		VENDOR TOTAL:	1,080.00
2035-POWDER RIVER ENERGY CORPORATION			
	14352	ELECTRICAL CHARGE	899.42
		VENDOR TOTAL:	899.42
2067-SOURCEGAS			
	14372	3101 S GARNER LAKE RD	5,631.36
		VENDOR TOTAL:	5,631.36
2070-SOUTHERN COMPUTER WAREHOUSE			
	14503	APC SMT 1500 BATTERY	464.62
		VENDOR TOTAL:	464.62

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2289-WESCO DISTRIBUTION INC		
14386	WWTF BLOWER 701 SOFT START POWER SUPPLY	169.89
	VENDOR TOTAL:	169.89
	DIVISION TOTAL:	38,366.42
	DEPARTMENT TOTAL:	38,366.42
	FUND TOTAL:	40,366.42

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1844-FARMER BROTHERS COMPANY			
14296		COFFEE & CAPP AT CITY WEST	407.98
		VENDOR TOTAL:	407.98
2067-SOURCEGAS			
14374		611 N EXCHANGE AVE 22	1,115.79
14376		611 N EXCHANGE AVE	94.08
14380		561 COMMERCIAL DR	809.92
14381		624 COMMERCIAL DR	174.42
		VENDOR TOTAL:	2,194.21
		DIVISION TOTAL:	2,602.19
		DEPARTMENT TOTAL:	2,602.19
		FUND TOTAL:	2,602.19

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1397-COLLINS COMMUNICATIONS INC			
	14476	ELECTRICAL INVENTORY	440.00
		VENDOR TOTAL:	440.00
1422-CONTRACTORS SUPPLY INC			
	14480	WATER INVENTORY	306.00
	14481	WATER INVENTORY	1,439.22
	14482	WATER INVENTORY	443.22
	14483	PARKS INVENTORY	1,132.72
	14484	PARKS INVENTORY	422.54
	14485	WATER INVENTORY	279.10
		VENDOR TOTAL:	4,022.80
1755-ENDRESS & HAUSER			
	14487	ELECTRICAL INVENTORY	1,643.73
		VENDOR TOTAL:	1,643.73
1447-HD SUPPLY UTILITIES			
	14490	ELECTRICAL INVENTORY	500.00
	14491	ELECTRICAL INVENTORY	2,133.30
	14492	ELECTRICAL INVENTORY	791.14
	14493	ELECTRICAL INVENTORY	410.80
		VENDOR TOTAL:	3,835.24
1598-KRIZ-DAVIS COMPANY			
	14495	ELECTRICAL INVENTORY	64.07
	14496	ELECTRICAL INVENTORY	7,696.15
	14497	ELECTRICAL INVENTORY	79.56
		VENDOR TOTAL:	7,839.78
1122-LYLE SIGNS INC			
	14498	TRAFFIC INVENTORY	340.56
		VENDOR TOTAL:	340.56
1511-NORCO INC			
	14499	ELECTRICAL INVENTORY	1,174.27

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1511-NORCO INC		
14500	ELECTRICAL INVENTORY ** SAFETY	1,345.84
14501	SAFETY INVENTORY	80.28
	VENDOR TOTAL:	2,600.39
2175-TWO M COMPANY INC		
14504	PARKS INVENTORY	831.20
	VENDOR TOTAL:	831.20
2289-WESCO DISTRIBUTION INC		
14505	ELECTRICAL INVENTORY	409.20
14506	ELECTRICAL INVENTORY	898.20
14507	ELECTRICAL INVENTORY	219.00
	VENDOR TOTAL:	1,526.40
	DIVISION TOTAL:	23,080.10
	DEPARTMENT TOTAL:	23,080.10

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	14323	RUG CLEANING	25.63
		VENDOR TOTAL:	25.63
2067-SOURCEGAS			
	14370	800 BURMA AVE	551.08
		VENDOR TOTAL:	551.08
		DIVISION TOTAL:	576.71
		DEPARTMENT TOTAL:	576.71
		FUND TOTAL:	23,656.81

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
2677-CENTRAL TRUCK & DIESEL INC			
14477		BOBCAT S70 SKID LOADER WITH AC	20,156.00
		VENDOR TOTAL:	20,156.00
		DIVISION TOTAL:	20,156.00
		DEPARTMENT TOTAL:	20,156.00
		FUND TOTAL:	20,156.00
		GRAND TOTAL:	977,648.21