Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
17701	RESTITUTION PAYMENT FROM GLADYS BYFIELD	50.00
17702	RESTITUTION PAYMENT FROM ADAM BAER	250.00
17703	RESTITUTION PAYMENT FROM ERIC BLASHILL	40.97
17704	RESTITUTION PAYMENT FROM CHARLES JENNINGS	25.00
17705	RESTITUTION PAYMENT FROM LINDSEY KONYN	100.00
17706	RESTITUTION PAYMENT FROM CHRISTOPHER LARA	200.00
17707	RESTITUTION PAYMENT FROM GARY MORIN-FINAL	12.00
17708	RESTITUTION PAYMENT FROM MATTHEW SCHMALJOHN	125.00
17709	RESTITUTION PAYMENT FROM ANTHONY NOLD	150.00
17710	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
17711	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
17712	RESTITUTION PAYMENT FROM MARIAH RAINSDON	100.00
17713	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
17714	RESTITUTION PAYMENT FROM BROOKE JORDAN	100.00
17715	RESTITUTION PAYMENT FROM OTIS ELDRIDGE-FINAL	237.77
17716	RESTITUTION PAYMENT FROM LORRI JOHNSON	200.00
17717	RESTITUTION PAYMENT FROM CYRAL CALLENDER	100.00
17718	RESTITUTION PAYMENTS	350.00
17719	RESTITUTION PAYMENTS	51.39
	VENDOR TOTAL:	**2,542.13**
1511-NORCO INC		
17867	CUSTODIAL SUPPLIES	1,301.24
17885	INVENTORY	271.80
	VENDOR TOTAL:	**1,573.04**
2037-POWDER RIVER OFFICE SUPPLY		
17870	OS SUPPLIES	2,442.21
17871	OS INVENTORY	5,645.02
	VENDOR TOTAL:	**8,087.23**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1804-SIMPSON'S PRINTING		
17872	INVENTORY	1,950.00
17873	INVENTORY	1,950.00
	VENDOR TOTAL:	**3,900.00**
	DIVISION TOTAL:	**16,102.40**
	DEPARTMENT TOTAL:	**16,102.40**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1076-ARBUCKLE LODGE		
17517	NW ELECTED OFFICIALS TOUR LODING	1,758.00
	VENDOR TOTAL:	**1,758.00**
2735-BIGHORN PUBLIC AFFAIRS GROUP		
17594	PROFESSIONAL FEES FOR JULY 2014	5,100.00
	VENDOR TOTAL:	**5,100.00**
2710-COUNCIL MEMBER TIM CARSRUD		
17665	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	**21.50**
1941-GILLETTE PRINTING COMPANY INC		
17416	BOARD MEMBER RECOGNITION AWARDS	211.10
	VENDOR TOTAL:	**211.10**
1967-GOURMET ON THE GO LLC		
17564	NEWY BREAKFAST MEETING - 7/12/14	270.00
	VENDOR TOTAL:	**270.00**
2487-LOUISE CARTER KING		
17666	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ		
17664	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	**14.98**
2089-SPRING CREEK DESIGNS		
17454	AOA RECEPTION FLORAL CENTERPIECES	240.00
	VENDOR TOTAL:	**240.00**
	DIVISION TOTAL:	**7,639.31**
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
17389	ADVERTISING	773.30
	VENDOR TOTAL:	**773.30**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
02-ADMINISTRATION			
2625-CHARTER MEDIA			
	17388	ADVERTISING	202.00
		VENDOR TOTAL:	**202.00**
1378-CITY MANAGEMENT ALUMNI AND FRIENDS			
	17562	NAPIER FY14/15 DUES	100.00
		VENDOR TOTAL:	**100.00**
1381-CITY OF GILLETTE			
	17489	PETTY CASH REIMBURSEMENT	18.70
	17490	PETTY CASH REIMBURSEMENT	37.23
		VENDOR TOTAL:	**55.93**
1482-NEWS RECORD			
	17355	ADVERTISING	3,981.86
		VENDOR TOTAL:	**3,981.86**
		DIVISION TOTAL:	**5,113.09**
03-PUBLIC ACCESS			
1710-EARTHCHANNEL COMMUNICATIONS INC			
	17592	WEB STREAMING VIDEO AND PODCASTING	6,985.00
		VENDOR TOTAL:	**6,985.00**
		DIVISION TOTAL:	**6,985.00**
04-SPECIAL PROJECTS			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	17563	EMPLOYEE RECOGNITION GIFT	19,730.75
		VENDOR TOTAL:	**19,730.75**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	17533	FY14/15 1ST QTR OPERATIONAL	144,278.75
		VENDOR TOTAL:	**144,278.75**
1372-CHOICE ADVERTISING			
	17409	CARSRUD CITY RING	1,092.57
		VENDOR TOTAL:	**1,092.57**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1572-DALE BUCKINGHAM ARCHITECTS LLC		
17451	CITY HALL PHASE III MISC REVISIONS	4,322.58
	VENDOR TOTAL:	**4,322.58**
2026-POKEYS BBQ		
17557	CITY EMPLOYEE/BOARD APPRECIATION PICNIC	2,485.00
	VENDOR TOTAL:	**2,485.00**
	DIVISION TOTAL:	**171,909.65**
	DEPARTMENT TOTAL:	**191,647.05**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1026-AFFILIATES IN COUNSELING & FORENSIC PSYCHOLOGY		
17480	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	225.00
	VENDOR TOTAL:	**225.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
17769	Pre-Work Screens	1,345.00
17770	CCMH Case Management	224.00
	VENDOR TOTAL:	**1,569.00**
1381-CITY OF GILLETTE		
17532	PETTY CASH REIMBURSEMENT	27.53
	VENDOR TOTAL:	**27.53**
1842-FAMILY HEALTH		
17479	PRE-EMPLOYMENT PHYSICAL	492.00
	VENDOR TOTAL:	**492.00**
	DIVISION TOTAL:	**2,313.53**
21-SAFETY		
1209-BREANNA'S BAKERY		
17377	SAFETY DAY	47.50
	VENDOR TOTAL:	**47.50**
2481-CAMPBELL COUNTY PUBLIC HEALTH		
17534	EMPOYEE VACCINATIONS	90.00
	VENDOR TOTAL:	**90.00**
	DIVISION TOTAL:	**137.50**
	DEPARTMENT TOTAL:	**2,451.03**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
1209-BREANNA'S BAKERY		
17605	COOKIES FOR CHRISTY'S GOING AWAY PARTY	38.00
	VENDOR TOTAL:	**38.00**
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION		
17765	TOM PITLICK MEMBERSHIP RENEWAL 8/1/14-7/31/15	225.00
	VENDOR TOTAL:	**225.00**
	DIVISION TOTAL:	**263.00**
26-CUSTOMER SERVICE		
1082-ARROW PRINTING AND GRAPHICS INC		
17622	BUSINESS CARDS FOR CUSTOMER SERVICE	85.00
	VENDOR TOTAL:	**85.00**
1460-CRAIG'S VENDING		
17606	SUCKERS FOR CUSTOMERS	218.50
	VENDOR TOTAL:	**218.50**
1898-ONLINE UTILITY EXCHANGE		
17452	UTILITY EXCHANGE REPORT	984.38
	VENDOR TOTAL:	**984.38**
2225-SUNGARD PUBLIC SECTOR INC		
17486	TRANSACTION MANAGER JUNE 2014	73.04
	VENDOR TOTAL:	**73.04**
1748-THAT EMBROIDERY PLACE		
17561	LOGOS	40.00
	VENDOR TOTAL:	**40.00**
	DIVISION TOTAL:	**1,400.92**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
17461	CELL PHONE CHARGES	1,938.40
	VENDOR TOTAL:	**1,938.40**
1358-CENTURYLINK		
17531	PHONE CHARGES	2,109.13
	VENDOR TOTAL:	**2,109.13**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
2222-VERIZON WIRELESS			
	17372	AVL AIR CARDS	763.00
		VENDOR TOTAL:	**763.00**
		DIVISION TOTAL:	**4,810.53**
		DEPARTMENT TOTAL:	**6,474.45**
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1935-GILLETTE COLLEGE			
	17607	HOUSING FOR SAMANTHA MANICOME	105.00
		VENDOR TOTAL:	**105.00**
77777-MISC ONE TIME VENDOR			
	17679	TUITION REIMBURSEMENT	600.00
	17689	TOILET REBATE	50.00
	17690	TOILET REBATE	50.00
	17691	TOILET REBATE	50.00
	17692	TOILET REBATES	150.00
	17693	TOILET REBATE	50.00
	17694	IRRIGATION AUDIT	365.00
	17695	IRRIGATION AUDIT	293.00
	17696	IRRIGATION AUDIT	294.00
	17697	IRRIGATION AUDIT	163.00
	17700	ICMA CONFERENCE TRAVEL REIMBURSEMENT	340.50
		VENDOR TOTAL:	**2,405.50**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	17380	COPIER MAINTENANCE	26.28
		VENDOR TOTAL:	**26.28**
		DIVISION TOTAL:	**2,536.78**
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	17532	PETTY CASH REIMBURSEMENT	30.00
	17604	PETTY CASH REIMBURSEMENT	40.00

	17643	PETTY CASH REIMBURSEMENT	40.00
		VENDOR TOTAL:	**110.00**
2754-GOVOLUTION, LLC			
	17375	JUNE 2014 CREDIT CARD FEES	35.00
		VENDOR TOTAL:	**35.00**
1249-MAILFINANCE			
	17646	YEARLY RENTAL OF POSTAGE METER	6,108.00
		VENDOR TOTAL:	**6,108.00**
1482-NEWS RECORD			
	17353	LEGAL ADVERTISING	8,657.99
		VENDOR TOTAL:	**8,657.99**
2037-POWDER RIVER OFFICE SUPPLY			
	17869	Storage Cabinets, Metal	6,800.00
		VENDOR TOTAL:	**6,800.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	17494	COPIER MAINTENANCE	19.68
		VENDOR TOTAL:	**19.68**
2259-WAMCAT			
	17540	ABELSETH FY14/15 WAM MEMEBERSHIP	65.00
		VENDOR TOTAL:	**65.00**
2406-XEROX CORPORATION			
	17462	COLOR COPIER	2,044.97
		VENDOR TOTAL:	**2,044.97**
		DIVISION TOTAL:	**23,840.64**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	17740	FY13/14 COMMUNITY SERVICE SUPE	12,808.99
	17741	FY13/14 ADMINISTRATIVE ASSISTA	2,102.03
	17742	FY13/14 URINALYSIS TESTING FUN	2,383.00
		VENDOR TOTAL:	**17,294.02**
2754-GOVOLUTION, LLC			
	17375	JUNE 2014 CREDIT CARD FEES	35.00
		VENDOR TOTAL:	**35.00**
		DIVISION TOTAL:	**17,329.02**
33-MAINT OF CITY BUILDINGS			

1040-ALSCO			
	17512	UNIFORM CLEANING	104.41
	17513	UNIFORM CLEANING	68.60
		VENDOR TOTAL:	**173.01**
1150-BEAR'S NATURALLY CLEAN			
	17350	CLEANING COUNCIL CLOTHS FOR MEETINGS/DINNERS	17.03
		VENDOR TOTAL:	**17.03**
1397-COLLINS COMMUNICATIONS INC			
	17793	FIRE ALARM MONITORING	56.00
	17794	ACCESS CONTROL, FIRE & HEATED VEHICLE	2,420.00
	17795	SECURITY ALARM MONITORING	50.00
		VENDOR TOTAL:	**2,526.00**
1947-GILLETTE WINNELSON COMPANY			
	17463	DISHWASHER HOSE	64.39
		VENDOR TOTAL:	**64.39**
1674-INTEGRITY PAINTING			
	17651	PAINTING OF OLD WAREHOUSE/PT BUILDING	33,700.00
	17652	ROOF PAINTING AT OLD WAREHOUSE & PT BUILDING	9,925.00
		VENDOR TOTAL:	**43,625.00**
1590-KONE INC			
	17796	MAINTENANCE 7/1-9/30/14	1,802.94
		VENDOR TOTAL:	**1,802.94**
1113-LONG BUILDING TECHNOLOGIES			
	17508	HVAC WORK	3,900.00
	17509	HVAC PROJECT	12,000.00
	17510	HVAC WORK	1,600.00
	17650	HVAC PROJECT	18,700.00
		VENDOR TOTAL:	**36,200.00**
1511-NORCO INC			
	17599	CUSTODIAL SUPPLIES	43.83
	17663	CUSTODIAL SUPPLIES	40.13
		VENDOR TOTAL:	**83.96**
2067-SOURCEGAS			

	17357	NATURAL GAS - 201 E 5TH ST	1,389.03
	17371	NATURAL GAS - 808 W WARLOW DR	15.23
		VENDOR TOTAL:	**1,404.26**
		DIVISION TOTAL:	**85,896.59**
34-INFORMATION TECHNOLOGY			
2590-AVOLVE SOFTWARE CORPORATION			
	17754	PROJECTDOX MAINTENANCE CONTRAC	10,904.00
		VENDOR TOTAL:	**10,904.00**
1192-BMI SYSTEMS GROUP			
	17602	INVENTORY HANDHELD PROGRAM	2,250.00
		VENDOR TOTAL:	**2,250.00**
1397-COLLINS COMMUNICATIONS INC			
	17753	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	**1,785.00**
1634-DLT SOLUTIONS LLC			
	17601	MAINTENANCE FOR AUTOCAD PRODUCTS	10,027.66
		VENDOR TOTAL:	**10,027.66**
1852-FEDERAL EXPRESS CORPORATION			
	17667	MISC SHIPMENTS	22.10
		VENDOR TOTAL:	**22.10**
1672-INTEGRATED INFORMATION SOLUTIONS			
	17559	AS400 DISASTER RECOVERY SERVICES	700.00
		VENDOR TOTAL:	**700.00**
1816-ISC INC			
	17855	VMWARE SUPPORT	34,287.00
		VENDOR TOTAL:	**34,287.00**
1252-MAINLINE INFORMATION SYSTEMS INC			
	17600	MAINTENANCE FOR IBM EQUIPMENT	68,381.25
		VENDOR TOTAL:	**68,381.25**
1313-MOTOROLA			
	17764	DISPATCH MAINTENACE AND SUPPOR	12,011.88
		VENDOR TOTAL:	**12,011.88**
1781-SELECTRON TECHNOLOGIES INC			
	17558	IVR SYSTEM MAINTENANCE	20,170.00

		VENDOR TOTAL:	**20,170.00**
2179-TYLER TECHNOLOGIES INC			
17766	SOFTWARE CONSLTNG/TRVL/TRNG/CO		6,050.00
17768	SOFTWARE CONSLTNG/TRVL/TRNG/CO		750.00
		VENDOR TOTAL:	**6,800.00**
2247-VISIONARY COMMUNICATIONS			
17752	ISP MONTHLY INTERNET CHARGE		452.76
		VENDOR TOTAL:	**452.76**
		DIVISION TOTAL:	**167,791.65**
35-GEOGRAPHIC INFO SYSTEMS			
1906-FUGRO GEOSPATIAL, INC			
17455	CITY OF GILLETTE 2014 ORTHOIMAGERY		44,127.91
		VENDOR TOTAL:	**44,127.91**
		DIVISION TOTAL:	**44,127.91**
		DEPARTMENT TOTAL:	**341,522.59**

Expenditure Approval Report
Check Approval Date of 08/06/2014

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1429-AMANDA MORRISON			
	17543	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE			
	17544	DUI BLOOD DRAW	50.00
	17545	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1082-ARROW PRINTING AND GRAPHICS INC			
	17555	ENVELOPES & WARNE BUSINESS CARDS	132.75
		VENDOR TOTAL:	**132.75**
1150-BEAR'S NATURALLY CLEAN			
	17381	UNIFORM CLEANING	277.50
	17539	UNIFORM CLEANING	277.50
		VENDOR TOTAL:	**555.00**
1140-CATHY BARNEY			
	17548	DUI BLOOD DRAW	50.00
	17549	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1381-CITY OF GILLETTE			
	17532	PETTY CASH REIMBURSEMENT	50.00
		VENDOR TOTAL:	**50.00**
1397-COLLINS COMMUNICATIONS INC			
	17556	RADIO MAINTENANCE	800.00
		VENDOR TOTAL:	**800.00**
2597-CRAIG FURMAN			
	17550	DUI BLOOD DRAW	50.00
	17551	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1798-ENTENMANN ROVIN COMPANY			
	17554	DILLARD-BADGE	101.00
		VENDOR TOTAL:	**101.00**

Expenditure Approval Report
Check Approval Date of 08/06/2014

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2754-GOVOLUTION, LLC			
	17375	JUNE 2014 CREDIT CARD FEES	36.50
		VENDOR TOTAL:	**36.50**
2564-JENNIFER IVORY			
	17546	DUI BLOOD DRAW	50.00
	17547	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR			
	17699	SAFETY BOOT REIMBURSEMENT	100.00
		VENDOR TOTAL:	**100.00**
1472-NEVE'S UNIFORM INC			
	17476	NAME PLATE PARKER	13.27
	17580	TOTZKE - COAT	226.17
		VENDOR TOTAL:	**239.44**
2646-SALT LAKE WHOLESALE SPORTS			
	17477	AMMUNITION/FIREARMS	15,800.96
		VENDOR TOTAL:	**15,800.96**
2400-WYOMING WATER SOLUTIONS			
	17573	BOTTLED WATER	202.50
		VENDOR TOTAL:	**202.50**
		DIVISION TOTAL:	**18,468.15**
43-SUBSTANCE ABUSE PREVENTION			
1381-CITY OF GILLETTE			
	17532	PETTY CASH REIMBURSEMENT	12.54
		VENDOR TOTAL:	**12.54**
1554-DEBRA SEMPLE			
	17407	ADVERTISING	364.00
	17408	ADVERTISING	252.00
		VENDOR TOTAL:	**616.00**
1482-NEWS RECORD			
	17351	ADVERTISING	129.50

40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
1482-NEWS RECORD			
	17352	ADVERTISING	35.00
		VENDOR TOTAL:	**164.50**
2766-SPRING WILKINS			
	17511	RX ABUSE SUPPLIES	542.40
		VENDOR TOTAL:	**542.40**
		DIVISION TOTAL:	**1,335.44**
44-ANIMAL CONTROL			
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD			
	17791	SKUNK/RABIES PROGRAM	1,875.00
		VENDOR TOTAL:	**1,875.00**
		DIVISION TOTAL:	**1,875.00**
45-ANIMAL SHELTER			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	17386	RABIES VOUCHER	33.50
		VENDOR TOTAL:	**33.50**
2719-RED HILLS VETERINARY HOSPITAL			
	17385	RABIES & SPAY/NEUTER VOUCHERS	2,145.00
		VENDOR TOTAL:	**2,145.00**
2067-SOURCEGAS			
	17369	NATURAL GAS - 950 WARLOW	175.15
		VENDOR TOTAL:	**175.15**
		DIVISION TOTAL:	**2,353.65**
		DEPARTMENT TOTAL:	**24,032.24**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1967-GOURMET ON THE GO LLC			
	17590	BREAKFAST MEETING TO DISCUSS WO PROCESS	151.20
		VENDOR TOTAL:	**151.20**
		DIVISION TOTAL:	**151.20**
51-PARKS			
1040-ALSCO			
	17425	CREDIT	-4.57
	17525	UNIFORM CLEANING	76.85
	17610	UNIFORM CLEANING	31.87
	17611	UNIFORM CLEANING	4.36
	17614	UNIFORM CLEANING	31.87
		VENDOR TOTAL:	**140.38**
1165-BIG D SANITATION			
	17492	PORTA POTTIES AT VAIOUS PARKS	5,257.50
		VENDOR TOTAL:	**5,257.50**
2485-CAMPBELL COUNTY WEED AND PEST			
	17423	BACK PACK SPRAYER - WEED CONTROL	500.73
	17424	WEED CONTROL	106.11
		VENDOR TOTAL:	**606.84**
1341-CEDAR CREEK TIMBER CORPORATION			
	17801	GORILLA HAIR REDWOOD MULCH	2,651.25
		VENDOR TOTAL:	**2,651.25**
1422-CONTRACTORS SUPPLY INC			
	17419	BACKFLOW REPLACEMENT	1,003.50
	17420	BACKFLOW REPLACEMENT	1,200.00
		VENDOR TOTAL:	**2,203.50**
1852-FEDERAL EXPRESS CORPORATION			
	17667	MISC SHIPMENTS	24.93
		VENDOR TOTAL:	**24.93**
1918-GAMETIME			
	17804	Stationary Fitness Equipment f	4,486.09
		VENDOR TOTAL:	**4,486.09**

50-PUBLIC WORKS			
51-PARKS			
1941-GILLETTE PRINTING COMPANY INC			
	17376	MAY 2014 LANDSCAPE APPEARANCE AWARD	44.40
		VENDOR TOTAL:	**44.40**
1128-MACHINE PRODUCTS INC			
	17645	REPAIR SWINGS AT OVERLOOK PARK	971.78
		VENDOR TOTAL:	**971.78**
1291-MIDLAND IMPLEMENT CO INC			
	17630	TORO SANDPRO FOR 65BC	17,000.00
		VENDOR TOTAL:	**17,000.00**
77777-MISC ONE TIME VENDOR			
	17685	SAFETY BOOT REIMBURSEMENT	75.00
	17686	SAFETY BOOT REIMBURSEMENT	63.59
	17687	SAFETY BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**213.59**
1511-NORCO INC			
	17589	CUSTODIAL SUPPLIES AT CITY POOL	202.63
		VENDOR TOTAL:	**202.63**
2026-POKEYS BBQ			
	17591	PARKS BOARD MEETING - 7/10/14	112.50
		VENDOR TOTAL:	**112.50**
2071-PROELECTRIC INC			
	17418	OVERLOOK PARK	990.76
	17618	OVERLOOK PARK REPAIRS	65.00
	17655	ELECTRICAL OUTLET REPAIRS-LITTLE LEAGUE FIELDS	131.91
		VENDOR TOTAL:	**1,187.67**
2067-SOURCEGAS			
	17366	NATURAL GAS - 950 W WARLOW DR	29.92
		VENDOR TOTAL:	**29.92**
1976-STOTZ EQUIPMENT			
	17662	JOHN DEERE GATOR	11,531.69
		VENDOR TOTAL:	**11,531.69**

50-PUBLIC WORKS			
51-PARKS			
2195-UNIVERSAL ATHLETIC SERVICE			
	17456	EXTRA SHIRTS	306.00
	17457	EXTRA SHIRTS	118.00
		VENDOR TOTAL:	**424.00**
		DIVISION TOTAL:	**47,088.67**
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	17524	CONTRACT POOL STAFF	15,717.00
		VENDOR TOTAL:	**15,717.00**
1999-HAWKINS INC			
	17527	CHLORINE & WATER SUPPLIES	4,399.52
	17608	POOL CHEMICALS	5,198.74
	17609	POOL CHEMICALS	1,905.00
		VENDOR TOTAL:	**11,503.26**
1511-NORCO INC			
	17616	SUPPLIES FOR CITY POOL	184.07
	17617	POOL SUPPLIES	57.66
		VENDOR TOTAL:	**241.73**
2124-RECREATION SUPPLY COMPANY INC			
	17417	CHAIRS FOR POOL	1,548.00
		VENDOR TOTAL:	**1,548.00**
2067-SOURCEGAS			
	17358	NATURAL GAS - 909 S GILLETTE AVE	3,721.57
		VENDOR TOTAL:	**3,721.57**
		DIVISION TOTAL:	**32,731.56**
53-FORESTRY			
1040-ALSCO			
	17612	UNIFORM CLEANING	4.36
	17613	UNIFORM CLEANING	4.36
	17615	UNIFORM CLEANING	80.65
		VENDOR TOTAL:	**89.37**

Expenditure Approval Report
Check Approval Date of 08/06/2014

50-PUBLIC WORKS			
53-FORESTRY			
1341-CEDAR CREEK TIMBER CORPORATION			
	17801	GORILLA HAIR REDWOOD MULCH	2,651.25
		VENDOR TOTAL:	**2,651.25**
1716-EDGE CONSTRUCTION SUPPLY			
	17493	TRAFFIC CONES	461.25
		VENDOR TOTAL:	**461.25**
2740-INTERMOUNTAIN TREE EXPERT CO			
	17619	DALBEY STORM DAMAGE TRIMMING	16,697.50
		VENDOR TOTAL:	**16,697.50**
77777-MISC ONE TIME VENDOR			
	17684	SAFETY BOOT REIMBURSEMENT	75.00
		VENDOR TOTAL:	**75.00**
1324-MULLIGAN TRAILER SALES			
	17435	TRAILER	2,965.00
		VENDOR TOTAL:	**2,965.00**
		DIVISION TOTAL:	**22,939.37**
54-STREETS			
1014-ACTION LOCK AND KEY			
	17542	KEYS FOR NEW EMPLOYEES	35.04
		VENDOR TOTAL:	**35.04**
1040-ALSCO			
	17427	UNIFORM CLEANING	51.49
	17469	UNIFORM CLEANING	51.49
	17553	UNIFORM CLEANING	51.49
	17595	UNIFORM CLEANING	75.89
	17659	UNIFORM CLEANING	108.51
		VENDOR TOTAL:	**338.87**
2434-AMERICAN WELDING & GAS INC			
	17465	WELDING PPE	100.00
	17467	WELDING PPE	228.04
		VENDOR TOTAL:	**328.04**

50-PUBLIC WORKS			
54-STREETS			
1165-BIG D SANITATION			
	17428	PORTA POTTIES AT MAINTENANCE BUILDING	100.00
	17472	PORTA POTTY AT MAINTENANCE BUILDING	500.00
		VENDOR TOTAL:	**600.00**
1182-BLACK CAT CONSTRUCTION LLC			
	17745	ANNUAL STREETS MAINTENANCE	38,259.89
	17746	ANNUAL STREETS MAINTENANCE	50,585.30
	17747	ANNUAL STREETS MAINTENANCE	48,463.93
		VENDOR TOTAL:	**137,309.12**
1209-BREANNA'S BAKERY			
	17378	DONUTS FOR SAFETY DAY	57.00
		VENDOR TOTAL:	**57.00**
1614-DESERT MOUNTAIN CORPORATION			
	17756	ICESLICER FOR 2014/2015	4,853.63
	17757	ICESLICER FOR 2014/2015	5,472.42
	17758	ICESLICER FOR 2014/2015	4,394.52
	17759	ICESLICER FOR 2014/2015	3,135.43
	17760	ICESLICER FOR 2014/2015	4,733.86
	17761	ICESLICER FOR 2014/2015	4,486.65
	17762	ICESLICER FOR 2014/2015	4,733.86
	17763	ICESLICER FOR 2014/2015	4,835.20
		VENDOR TOTAL:	**36,645.57**
1704-DXP ENTERPRISES INC			
	17528	SAFETY SUPPLIES	828.90
		VENDOR TOTAL:	**828.90**
1716-EDGE CONSTRUCTION SUPPLY			
	17466	SAFETY STRAPS	21.00
	17656	SAFETY SUPPLIES	109.86
	17657	WORKSHOP TOOLS	165.36
		VENDOR TOTAL:	**296.22**

50-PUBLIC WORKS			
54-STREETS			
1848-FASTENAL COMPANY			
	17429	BOLTS FOR STATUES	54.96
	17430	BOLTS FOR STATUES	82.68
		VENDOR TOTAL:	**137.64**
1908-G C S			
	17471	ROW MOWING	251.75
	17572	ROW MOWING	2,436.75
		VENDOR TOTAL:	**2,688.50**
1977-GREG'S WELDING CORPORATION			
	17384	ADDITION TO SANDER RACK IN WARLOW YARD	20,903.00
		VENDOR TOTAL:	**20,903.00**
1592-KORTERRA INC			
	17751	LOCATE TICKET MANAGEMENT	225.00
		VENDOR TOTAL:	**225.00**
2751-LEVI KREHMEYER & LICO SIFUENTES			
	17431	ROW MOWING	2,317.05
	17432	ROW MOWING	1,277.75
	17459	ROW MOWING	2,555.50
	17569	ROW MOWING	3,095.10
	17597	ROW MOWING	1,784.10
	17648	ROW MOWING	4,576.15
		VENDOR TOTAL:	**15,605.65**
1253-MAJOR METAL SERVICE LLC			
	17571	FABRICATION TO MANHOLE COVER	140.00
		VENDOR TOTAL:	**140.00**
1290-MID WEST PEST MANAGEMENT			
	17521	ROW MOWING	2,090.00
	17653	ROW MOWING	3,945.00
		VENDOR TOTAL:	**6,035.00**
77777-MISC ONE TIME VENDOR			
	17682	SAFETY BOOT REIMBURSEMENT	41.84
	17683	SAFETY BOOT REIMBURSEMENT	41.31

50-PUBLIC WORKS			
54-STREETS			
77777-MISC ONE TIME VENDOR			
	17698	REIMBURSEMENT FOR CDL LICENSE	22.50
		VENDOR TOTAL:	**105.65**
1511-NORCO INC			
	17468	CYLINDER RENT 6/1-30/14	57.04
	17570	SAFETY SUPPLIES	65.10
		VENDOR TOTAL:	**122.14**
1897-ONE CALL OF WYOMING COPR			
	17501	TICKETS FOR JUNE	104.62
		VENDOR TOTAL:	**104.62**
2035-POWDER RIVER ENERGY CORPORATION			
	17470	SIGN LIGHTING HWY 50	36.96
	17529	WELCOME TO GILLETTE SIGN ON S HWY 59	35.92
	17530	SIGN LIGHTING 14/16	32.30
		VENDOR TOTAL:	**105.18**
2750-POWDER RIVER MOWING LLC			
	17433	ROW MOWING	1,350.90
	17484	ROW MOWING	1,227.40
	17541	ROW MOWING	907.25
	17568	ROW MOWING	474.05
	17658	ROW MOWING	1,747.05
		VENDOR TOTAL:	**5,706.65**
2071-PROELECTRIC INC			
	17654	ELECTRICAL WORK ON WELL-HIDDEN VALLEY PARK	112.30
		VENDOR TOTAL:	**112.30**
2067-SOURCEGAS			
	17365	NATURAL GAS - 800 N BURMA AVE BLDG 414	34.59
		VENDOR TOTAL:	**34.59**

Expenditure Approval Report
Check Approval Date of 08/06/2014

50-PUBLIC WORKS		
54-STREETS		
2241-TEAM LABORATORY CHEMICAL CORPORATION		
17874	T11F ROAD PATCH	3,610.00
	VENDOR TOTAL:	**3,610.00**
2296-WESTERN SERVICES LLC		
17649	REPAIR VINYL FENCE ON LAKEWAY	2,260.00
	VENDOR TOTAL:	**2,260.00**
	DIVISION TOTAL:	**234,334.68**
	DEPARTMENT TOTAL:	**337,245.48**

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1381-CITY OF GILLETTE			
	17643	PETTY CASH REIMBURSEMENT	31.91
		VENDOR TOTAL:	**31.91**
77777-MISC ONE TIME VENDOR			
	17680	ITE CONFERENCE 6/29-7/2/14	79.00
	17681	ITE CONFERENCE 6/29-7/2/14	78.40
		VENDOR TOTAL:	**157.40**
1958-PCA ENGINEERING INC			
	17481	SOILS TESTING	175.00
	17482	SOILS TESTING	175.00
	17483	SOILS TESTING	261.25
		VENDOR TOTAL:	**611.25**
		DIVISION TOTAL:	**800.56**
61-BUILDING INSPECTION			
2026-POKEYS BBQ			
	17574	BOE LUNCH 7/8/14	225.00
		VENDOR TOTAL:	**225.00**
1688-RICHARD DOUGLAS DUMBRILL			
	17410	BOE APPEAL HEARING	1,300.00
		VENDOR TOTAL:	**1,300.00**
		DIVISION TOTAL:	**1,525.00**
62-TRAFFIC SAFETY			
1963-PEEK TRAFFIC CORPORATION			
	17868	MONITOR REPAIR	673.62
		VENDOR TOTAL:	**673.62**
		DIVISION TOTAL:	**673.62**
64-CODE COMPLIANCE			
1908-G C S			
	17575	MOWING & WEED EATING 3111 GOLDENROD	225.00
	17581	MOWING & WEED EATING - 2309 S DOUGLAS HWY	245.00
	17582	MOWING - 3713 MIRANDA AVE	200.00
	17583	MOWING & WEED EATING - 925 E Z STREET	225.00

60-ENGINEERING & DEV SERVICES		
64-CODE COMPLIANCE		
1908-G C S		
17584	MOWING & WEED EATING - 2332 CASCADE DRIVE	200.00
	VENDOR TOTAL:	**1,095.00**
	DIVISION TOTAL:	**1,095.00**
	DEPARTMENT TOTAL:	**4,094.18**
	FUND TOTAL:	**923,569.42**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1165-BIG D SANITATION		
17383	PORTA POTTY FOR DOWNTOWN CONSTRUCTION	200.00
	VENDOR TOTAL:	**200.00**
1197-BORDER STATES ELECTRIC		
17805	GILLETTE AVE MATERIAL	1,653.01
17807	GILLETTE AVE MATERIAL	64.91
	VENDOR TOTAL:	**1,717.92**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
17739	FY13/14 JUVENILE & FAMILY DRUG	2,254.63
	VENDOR TOTAL:	**2,254.63**
1415-CONSOLIDATED ENGINEERS INC		
17387	FIRE STATION 2 SLAB DAMAGE	1,471.53
	VENDOR TOTAL:	**1,471.53**
1422-CONTRACTORS SUPPLY INC		
17422	MASTER VALVE FLOW SENSOR	1,431.85
17812	BACK FLOW PREVENTER FOR 2" WAT	1,425.20
	VENDOR TOTAL:	**2,857.05**
1459-CPS DISTRIBUTORS		
17827	24 STATIONSENTINEL PEDESTAL MO	6,603.75
	VENDOR TOTAL:	**6,603.75**
1684-DRM INC		
17560	CURB & GUTTER REPLACEMENT	4,040.00
	VENDOR TOTAL:	**4,040.00**
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC		
17788	FOX PARK - PARK IMPROVEMENTS	3,816.15
	VENDOR TOTAL:	**3,816.15**
1559-HKM ENGINEERING		
17773	BOXELDER WEST UTILITIES EXTENS	3,910.75
17775	GILLETTE MADISON PIPELINE JOIN	2,570.39
	VENDOR TOTAL:	**6,481.14**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1560-HLADKY CONSTRUCTION			
	17526	CONSTRUCT NEW SHELTER @ SIERRA GLEN PARK	15,100.00
		VENDOR TOTAL:	**15,100.00**
1114-LONG'S PLUMBING & HEATING INC			
	17522	SUNFLOWER BACKFLOW	9,200.00
	17523	SUNFLOWER PUMP HOUSE REPAIR	9,896.24
		VENDOR TOTAL:	**19,096.24**
2744-MAGLIN CORPORATION			
	17853	GILLETTE AVE FURNITURE	28,240.00
		VENDOR TOTAL:	**28,240.00**
1479-NEWMAN SIGNS INC			
	17514	STREET SIGN WAYFINDING LOGOS	261.58
		VENDOR TOTAL:	**261.58**
1482-NEWS RECORD			
	17355	ADVERTISING	4,858.00
		VENDOR TOTAL:	**4,858.00**
1958-PCA ENGINEERING INC			
	17478	PATHWAY REPAIR 2013	722.00
		VENDOR TOTAL:	**722.00**
1688-RICHARD DOUGLAS DUMBRILL			
	17434	GENERAL INVOICING	800.00
	17776	MADISON PIPELINE REHAB DEEP GR	30.00
		VENDOR TOTAL:	**830.00**
1776-SCOTT BROTHERS INC			
	17520	RUN NEW CONDUIT	422.00
		VENDOR TOTAL:	**422.00**
2359-WIRELESS ADVANCE COMMUNICATION			
	17442	NEW VECHICLE SETUP	10,266.90
	17444	NEW VEHICLE SETUP	3,391.00
		VENDOR TOTAL:	**13,657.90**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
	DIVISION TOTAL:	**112,629.89**
	DEPARTMENT TOTAL:	**112,629.89**
	FUND TOTAL:	**112,629.89**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	17781	GILLETTE MADISON PIPELINE PROJ	20,856.34
	17782	GILLETTE MADISON PIPELINE PROJ	46,120.10
		VENDOR TOTAL:	**66,976.44**
1852-FEDERAL EXPRESS CORPORATION			
	17667	MISC SHIPMENTS	38.76
		VENDOR TOTAL:	**38.76**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	17784	RETAINAGE - MADISON PIPELINE 4	15,915.00
		VENDOR TOTAL:	**15,915.00**
1559-HKM ENGINEERING			
	17774	GILLETTE REGIONAL WATER SUPPLY	1,021.25
		VENDOR TOTAL:	**1,021.25**
1688-RICHARD DOUGLAS DUMBRILL			
	17777	GILLETTE REGIONAL WATER SUPPLY	650.00
	17778	GILLETTE REGIONAL WATER SUPPLY	2.93
	17779	GILLETTE MADISON PIPELINE PROJ	6,040.00
	17780	GILLETTE MADISON PIPELINE PROJ	93.02
		VENDOR TOTAL:	**6,785.95**
2764-S J LOUIS CONSTRUCTION, INC			
	17783	MADISON PIPELINE 4B,C,D,F	143,235.00
		VENDOR TOTAL:	**143,235.00**
		DIVISION TOTAL:	**233,972.40**
		DEPARTMENT TOTAL:	**233,972.40**
		FUND TOTAL:	**233,972.40**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
17461	CELL PHONE CHARGES	1,239.31
	VENDOR TOTAL:	**1,239.31**
1358-CENTURYLINK		
17531	PHONE CHARGES	666.04
	VENDOR TOTAL:	**666.04**
88888-MISC UTILITY OVERPAYMENTS		
17891	UTILITY REFUND	140.79
17892	UTILITY REFUND	333.80
17893	UTILITY REFUND	115.36
17894	UTILITY REFUND	99.33
17895	UTILITY REFUND	387.96
17896	UTILITY REFUND	159.40
17897	UTILITY REFUND	118.81
17898	UTILITY REFUND	148.32
17899	UTILITY REFUND	48.03
17900	UTILITY REFUND	59.31
17901	UTILITY REFUND - 430 PRAIRIEVIEW #F	28.28
17902	UTILITY REFUND	151.27
17903	UTILITY REFUND - 4209 SKY HI	64.81
17904	UTILITY REFUND - 1103 S GURLEY #C	21.11
17905	UTILITY REFUND	100.12
17906	UTILITY REFUND	826.11
17907	UTILITY REFUND	30.73
17908	UTILITY REFUND	59.39
17909	UTILITY REFUND	96.78
17910	UTILITY REFUND - 110 VILLA	128.30
17911	UTILITY REFUND	68.71
17912	UTILITY REFUND	17.28
17913	UTILITY REFUND	53.69

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
17914	UTILITY REFUND	22.35
17915	UTILITY REFUND	155.87
17916	UTILITY REFUND	206.10
17917	UTILITY REFUND	111.16
17918	UTILITY REFUND	55.38
17919	UTILITY REFUND	125.77
17920	UTILITY REFUND	14.83
17921	UTILITY REFUND	181.62
17922	UTILITY REFUND	97.40
17923	UTILITY REFUND	121.89
17924	UTILITY REFUND	97.59
17925	UTILITY REFUND	96.59
17926	UTILITY REFUND - 640 N HWY 14/16	92.59
17927	UTILITY REFUND	98.83
17928	UTILITY REFUND	86.47
17929	UTILITY REFUND	102.43
17930	UTILITY REFUND	17.37
17931	UTILITY REFUND	53.15
17932	UTILITY REFUND	59.62
17933	UTILITY REFUND	61.86
17935	UTILITY REFUND - 1374 W WARLOW #A03	372.30
17936	UTILITY REFUND	91.84
17937	UTILITY REFUND	272.36
17938	UTILITY REFUND	125.02
17939	UTILITY REFUND	158.42
17940	UTILITY REFUND	108.08
17941	UTILITY REFUND	48.79
17942	UTILITY REFUND	113.99
17943	UTILITY REFUND	144.78

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
17944	UTILITY REFUND - 519 WALL STREET #C	140.50
17945	UTILITY REFUND	159.29
17946	UTILITY REFUND	77.70
17947	UTILITY REFUND	132.35
17948	UTILITY REFUND	194.73
17949	UTILITY REFUND	108.58
17950	UTILITY REFUND	32.42
17951	UTILITY REFUND	32.26
17952	UTILITY REFUND	23.51
17953	UTILITY REFUND	29.92
17954	UTILITY REFUND	356.01
17955	UTILITY REFUND	104.61
17956	UTILITY REFUND	24.32
17957	UTILITY REFUND - 300 W REDWOOD	182.92
17958	UTILITY REFUND	69.02
17959	UTILITY REFUND	133.89
17960	UTILITY REFUND	40.96
17961	UTILITY REFUND	59.03
17962	UTILITY REFUND	124.62
17963	UTILITY REFUND	95.41
	VENDOR TOTAL:	**8,674.19**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC		
17487	ANNUAL MAINTENANCE	576.00
	VENDOR TOTAL:	**576.00**
2222-VERIZON WIRELESS		
17372	AVL AIR CARDS	487.80
	VENDOR TOTAL:	**487.80**
	DIVISION TOTAL:	**11,643.34**
	DEPARTMENT TOTAL:	**11,643.34**
	FUND TOTAL:	

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
		FUND TOTAL:	**11,643.34**
	Invoice Number	**Invoice Description**	**Amount**
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	17426	CREDIT	-4.51
	17458	UNIFORM CLEANING	29.52
	17464	UNIFORM CLEANING	29.52
	17552	UNIFORM CLEANING	29.52
	17596	UNIFORM CLEANING	29.52
	17660	UNIFORM CLEANING	29.52
		VENDOR TOTAL:	**143.09**
2480-CAMPBELL COUNTY ENGINEERS			
	17356	JUNE 2014 LANDFILL CHARGES	87,917.20
		VENDOR TOTAL:	**87,917.20**
2303-WESTERN WASTE SOLUTIONS INC			
	17593	RECYLCING	10,363.80
		VENDOR TOTAL:	**10,363.80**
		DIVISION TOTAL:	**98,424.09**
		DEPARTMENT TOTAL:	**98,424.09**
		FUND TOTAL:	**98,424.09**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
17567	UNIFORM CLEANING	56.05
17632	UNIFORM CLEANING	56.05
17634	UNIFORM CLEANING	24.24
	VENDOR TOTAL:	**136.34**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
17588	MONTHLY FEE FOR EPA RMP COMPLIANCE	500.00
	VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC		
17412	HYDRANT LINCOLN & GURLEY	5,053.10
17413	HYDRANT LINCOLN & GURLEY	2,627.72
17474	EAST LINCOLN	541.65
	VENDOR TOTAL:	**8,222.47**
1209-BREANNA'S BAKERY		
17379	DONUTS AND BROWNIES	25.49
	VENDOR TOTAL:	**25.49**
2749-CONNELYS GREENHOUSE		
17495	CITY PT BUILDING	15,245.00
	VENDOR TOTAL:	**15,245.00**
1684-DRM INC		
17411	REPAIR VALVE AND TEE ASSEMBLY ON WIGWAM	2,433.50
17631	WORK BY BOBCAT DEALER	4,976.50
	VENDOR TOTAL:	**7,410.00**
1716-EDGE CONSTRUCTION SUPPLY		
17473	SAFETY	2,578.40
17566	SAFETY	1,434.50
	VENDOR TOTAL:	**4,012.90**
1792-ENERGY LABORATORIES INC		
17565	TESTING	20.00
	VENDOR TOTAL:	**20.00**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1828-EVENSON'S PLUMBING			
	17637	INSTALL METER	383.00
		VENDOR TOTAL:	**383.00**
1834-FAIRMONT SUPPLY COMPANY			
	17838	CHAINSAW 695PG GAS POWER, FLYE	2,575.74
		VENDOR TOTAL:	**2,575.74**
1852-FEDERAL EXPRESS CORPORATION			
	17667	MISC SHIPMENTS	217.48
		VENDOR TOTAL:	**217.48**
1892-FRANDSON SAFETY INC			
	17633	MULTI-GAS MONITOR CALIBRATION	96.00
		VENDOR TOTAL:	**96.00**
1592-KORTERRA INC			
	17751	LOCATE TICKET MANAGEMENT	225.00
		VENDOR TOTAL:	**225.00**
1128-MACHINE PRODUCTS INC			
	17636	LIFTING RINGS BOLTED ON CULVERT	1,046.15
		VENDOR TOTAL:	**1,046.15**
1897-ONE CALL OF WYOMING COPR			
	17501	TICKETS FOR JUNE	104.63
		VENDOR TOTAL:	**104.63**
1958-PCA ENGINEERING INC			
	17415	MESC TESTING - LINCOLN VALVE	175.00
		VENDOR TOTAL:	**175.00**
2033-POWDER RIVER CONSTRUCTION			
	17414	HAUL SCORIA	302.75
		VENDOR TOTAL:	**302.75**
2035-POWDER RIVER ENERGY CORPORATION			
	17393	WELL GARNER LAKE RD S23	1,358.96
	17497	BOOSTER STATION REDHILLS SUB	68.98

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
17498	DONKEY CREEK BOOSTER	3,893.97
17499	FOX HILLS 5 WATER WL	1,047.43
	VENDOR TOTAL:	**6,369.34**
2118-RAZOR CITY LOCKSMITH LLC		
17635	LOCK ON WELL #24	560.80
	VENDOR TOTAL:	**560.80**
2125-RED TIGER WELL SERVICE		
17390	NEW SUMMIT ESP DRIVE AT WELL #8	2,442.00
17391	DYNOTEK SLIMLINE SUB PRESSURE TRANSDUCER #3	4,187.95
17392	PULL & REPLACE EQUIPMENT IN WELL #M3	62,854.00
	VENDOR TOTAL:	**69,483.95**
2067-SOURCEGAS		
17364	NATURAL GAS - 816 W WARLOW DR	15.23
	VENDOR TOTAL:	**15.23**
2618-WYOMING DEPARTMENT OF HEALTH		
17496	COLILERT	912.00
	VENDOR TOTAL:	**912.00**
	DIVISION TOTAL:	**118,039.27**
	DEPARTMENT TOTAL:	**118,039.27**
	FUND TOTAL:	**118,039.27**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
17669	3RD & 4TH QTR DONATIONS	735.92
	VENDOR TOTAL:	**735.92**
	DIVISION TOTAL:	**735.92**
	DEPARTMENT TOTAL:	**735.92**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
17638	CLOTHING INSECT REPELLANT	95.40
	VENDOR TOTAL:	**95.40**
1592-KORTERRA INC		
17751	LOCATE TICKET MANAGEMENT	225.00
	VENDOR TOTAL:	**225.00**
1264-MCM GENERAL CONTRACTORS		
17748	BORING & TRENCHING	1,007.55
	VENDOR TOTAL:	**1,007.55**
1301-MINNESOTA MUNICIPAL UTLITIES ASSOCIATION INC		
17516	TRANSFORMER PCB SCHOOL	1,290.00
	VENDOR TOTAL:	**1,290.00**
1482-NEWS RECORD		
17644	YEARLY NEWS PAPER SUBSCRIPTION	125.00
	VENDOR TOTAL:	**125.00**
2608-NORTHWEST LINEMAN COLLEGE		
17500	ERIC'S APPRETICESHIP 4TH YR BOOKS	506.00
	VENDOR TOTAL:	**506.00**
1897-ONE CALL OF WYOMING COPR		
17501	TICKETS FOR JUNE	104.63
	VENDOR TOTAL:	**104.63**
2035-POWDER RIVER ENERGY CORPORATION		
17373	APRIL 2014 69KV WHEELING SERVICES	5,250.00
17374	JUNE 2014 69KV WHEELING SERVICES	5,250.00
17639	JOINT USE POLE ATTACHMENTS	244.70
	VENDOR TOTAL:	**10,744.70**
2049-PRIME POWER & COMMUNICATIONS		
17786	POWERLINE MAINTENANCE SERVICE	4,610.00
17789	POWERLINE MAINTENANCE SERVICE	6,097.50
	VENDOR TOTAL:	**10,707.50**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2061-SOLOMON ELECTRIC SUPPLY		
17771	SUBSTATION MAINTENANCE AND OIL	45.00
	VENDOR TOTAL:	**45.00**
2067-SOURCEGAS		
17367	NATURAL GAS - 940 W WARLOW DR	20.58
	VENDOR TOTAL:	**20.58**
2591-WELLS FARGO BANK		
17603	TRUSTEE FEES - WYGEN III	2,500.00
	VENDOR TOTAL:	**2,500.00**
2767-WESTERN ENGINEERING, INC		
17488	THERMAL DESIGN FOR WAYNE	1,720.00
	VENDOR TOTAL:	**1,720.00**
	DIVISION TOTAL:	**29,091.36**
	DEPARTMENT TOTAL:	**29,091.36**
	FUND TOTAL:	**29,827.28**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1014-ACTION LOCK AND KEY			
	17397	LOCK FOR LIFTSTATION	92.99
		VENDOR TOTAL:	**92.99**
1040-ALSCO			
	17577	UNIFORM CLEANING	83.86
	17578	UNIFORM CLEANING	23.00
		VENDOR TOTAL:	**106.86**
1182-BLACK CAT CONSTRUCTION LLC			
	17395	STREET REPAIR	1,525.00
		VENDOR TOTAL:	**1,525.00**
2480-CAMPBELL COUNTY ENGINEERS			
	17356	JUNE 2014 LANDFILL CHARGES	44.10
		VENDOR TOTAL:	**44.10**
1522-CUES INC			
	17579	REPAIR EQUIPMENT	151.96
		VENDOR TOTAL:	**151.96**
1705-DYKMAN ELECTRICAL INC			
	17398	REPLACE DAF MOTOR	1,657.00
		VENDOR TOTAL:	**1,657.00**
1876-FLOGISTIX WYOMING LLC			
	17585	MOTOR FOR BLOWER	1,673.99
		VENDOR TOTAL:	**1,673.99**
1593-HOWARD SUPPLY COMPANY			
	17576	PUMP LIFTING CHAIN	229.65
		VENDOR TOTAL:	**229.65**
1592-KORTERRA INC			
	17751	LOCATE TICKET MANAGEMENT	225.00
		VENDOR TOTAL:	**225.00**
1897-ONE CALL OF WYOMING COPR			
	17501	TICKETS FOR JUNE	104.62
		VENDOR TOTAL:	**104.62**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2038-POWDER RIVER POWER		
17799	Pumps and Pump Accessories Mai	4,424.04
	VENDOR TOTAL:	**4,424.04**
2114-RAILROAD MANAGEMENT CO LLC		
17586	RAILROAD RIGHT OF WAY RENTAL	3,380.17
	VENDOR TOTAL:	**3,380.17**
2726-ROBUSCHI USA INC		
17800	Blowers: Industrial Types	8,033.45
	VENDOR TOTAL:	**8,033.45**
2067-SOURCEGAS		
17359	NATURAL GAS - 4520 UNIVERSITY RD	21.49
17360	NATURAL GAS - 3101 S GARNER LAKE RD	955.06
	VENDOR TOTAL:	**976.55**
	DIVISION TOTAL:	**22,625.38**
	DEPARTMENT TOTAL:	**22,625.38**
	FUND TOTAL:	**22,625.38**

Expenditure Approval Report
Check Approval Date of 08/06/2014

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1464-CRESCENT ELECTRIC SUPPLY			
	17536	STOCK ITEMS FOR CITY WEST	413.07
	17537	BALLASTS FOR LIGHTS	568.05
	17538	VALVES FOR WASHBAY	1,705.00
		VENDOR TOTAL:	**2,686.12**
1844-FARMER BROTHERS COMPANY			
	17598	COFFEE/CAPP FOR CITY WEST	969.94
		VENDOR TOTAL:	**969.94**
1674-INTEGRITY PAINTING			
	17651	PAINTING OF OLD WAREHOUSE/PT BUILDING	3,800.00
	17652	ROOF PAINTING AT OLD WAREHOUSE & PT BUILDING	9,925.00
		VENDOR TOTAL:	**13,725.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	17535	BACKFLOWS @ CITY WEST	9,553.00
		VENDOR TOTAL:	**9,553.00**
2067-SOURCEGAS			
	17361	NATURAL GAS - 561 COMMERICAL DR	147.17
	17363	NATURAL GAS - 611 N EXCHANGE AVE	15.23
	17368	NATURAL GAS - 611 N EXCHANGE AVE 22	107.74
	17370	NATURAL GAS - 624 COMMERCIAL DR	70.23
		VENDOR TOTAL:	**340.37**
		DIVISION TOTAL:	**27,274.43**
		DEPARTMENT TOTAL:	**27,274.43**
		FUND TOTAL:	**27,274.43**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
17802	WATER INVENTORY	32.00
17803	PARKS INVENTORY	54.95
17808	WATER INVENTORY	512.30
17809	WATER INVENTORY	456.00
17810	WATER INVENTORY	2.89
17811	WATER INVENTORY	31.79
17813	WATER INVENTORY	110.64
17814	WATER INVENTORY	32.52
17815	PARKS INVENTORY	840.00
17816	PARKS INVENTORY	39.65
17817	PARKS INVENTORY	1,879.71
17818	PARKS INVENTORY	20.64
17819	PARKS INVENTORY	12.42
17823	WATER'S INVENTORY	919.91
17824	WATER'S INVENTORY	74.64
17825	PARKS INVENTORY	197.76
17826	WATERS INVENTORY	91.77
	VENDOR TOTAL:	**5,309.59**
1519-CRUM ELECTRIC SUPPLY COMPANY		
17828	ELECTRICAL INVENTORY	2,040.00
	VENDOR TOTAL:	**2,040.00**
1574-DANA KEPNER COMPANY INC		
17485	FREIGHT OWED	26.34
17829	WATER INVENTORY	883.75
17830	WATER INVENTORY	2,280.00
17831	WATER INVENTORY	1,963.80
17832	WATER INVENTORY	643.60
	VENDOR TOTAL:	**5,797.49**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1704-DXP ENTERPRISES INC		
17833	SAFETY INVENTORY	126.00
17834	STREETS INVENTORY	36.25
17835	STREETS INVENTORY	1,721.25
17836	ELECTRICAL INVENTORY	58.00
17837	ELECTRICAL INVENTORY ** SAFETY	588.00
	VENDOR TOTAL:	**2,529.50**
1834-FAIRMONT SUPPLY COMPANY		
17839	8211 , MASK, DUST N95 PARTICUL	142.26
	VENDOR TOTAL:	**142.26**
1848-FASTENAL COMPANY		
17840	TRAFFIC INVENTORY	138.80
	VENDOR TOTAL:	**138.80**
1447-HD SUPPLY UTILITIES		
17841	ELECTRICAL INVENTORY	294.00
17842	ELECTRICAL INVENTORY	303.05
17843	ELECTRICAL INVENTORY	324.71
17844	ELECTRICAL INVENTORY	225.53
17845	ELECTRICAL INVENTORY	603.27
17846	ELECTRICAL INVENTORY	158.09
17847	ELECTRICAL INVENTORY	402.35
	VENDOR TOTAL:	**2,311.00**
1598-KRIZ-DAVIS COMPANY		
17848	ELECTRICAL INVENTORY	1,055.00
17849	ELEECTRICAL INVENTORY	759.00
17850	ELECTRICAL INVENTORY	6,560.00
17851	ELECTRICAL INVENTORY	3,451.00
17863	ELECTRICAL INVENTORY	6,710.00
	VENDOR TOTAL:	**18,535.00**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1122-LYLE SIGNS INC		
17852	TRAFFIC INVENTORY	2,440.00
	VENDOR TOTAL:	**2,440.00**
1479-NEWMAN SIGNS INC		
17854	TRAFFIC INVENTORY	1,332.75
	VENDOR TOTAL:	**1,332.75**
1511-NORCO INC		
17860	ELECTRICAL INVENTORY ** SAFETY	95.64
17862	ELECTRICAL INVENTORY	191.28
17864	ELECTRICAL INVENTORY	654.90
17866	ELECTRICAL INVENTORY **SAFETY	160.56
17888	ELECTRICAL INVENTORY ** SAFETY	746.26
17889	ELECTRICAL INVENTORY ** SAFETY	37.02
17890	ELECTRICAL INVENTORY ** SAFETY	74.04
17964	ELECTRICAL INVENTORY	481.92
	VENDOR TOTAL:	**2,441.62**
2336-TRAFFIC & PARKING CONTROL COMPANY		
17875	TRAffic inventory	275.00
	VENDOR TOTAL:	**275.00**
2731-WATERWORKS INDUSTRIES		
17876	WATER INVENTORY	10,836.91
17878	WATER INVENTORY	5,460.38
17879	WATER INVENTORY	830.27
17880	WATER INVENTORY	1,116.91
	VENDOR TOTAL:	**18,244.47**
2289-WESCO DISTRIBUTION INC		
17881	ELECTRICAL INVENTORY	194.70
17882	ELECTRICAL INVENTORY	5,004.00
17883	ELECTRICAL INVENTORY	240.00

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
17884	ELECTRICAL INVENTORY	659.20
	VENDOR TOTAL:	**6,097.90**
	DIVISION TOTAL:	**67,635.38**
	DEPARTMENT TOTAL:	**67,635.38**
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
17518	RUG CLEANING	25.63
17587	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
2067-SOURCEGAS		
17362	NATURAL GAS - 800 BURMA AVE	141.85
	VENDOR TOTAL:	**141.85**
	DIVISION TOTAL:	**193.11**
	DEPARTMENT TOTAL:	**193.11**
	FUND TOTAL:	**67,828.49**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
17437	UNIFORM CLEANING	43.46
17438	UNIFORM CLEANING	43.46
17620	UNIFORM CLEANING	43.46
17621	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	**173.84**
1397-COLLINS COMMUNICATIONS INC		
17502	RADIO REPAIR	50.00
	VENDOR TOTAL:	**50.00**
1706-E Z TOWING & RECOVERY INC		
17626	TOW GARBAGE TRUCK	550.00
	VENDOR TOTAL:	**550.00**
1575-HOMAX OIL		
17445	OIL/LUBE	671.00
17446	OIL/LUBE	465.40
17503	UNLEADED GAS	3,315.00
17627	CREDIT ON OIL	-439.45
17628	OIL/LUBE	878.90
17886	CLEAR #2 DIESEL FUEL	28,719.17
17887	50% PREMIUM UNLEADED 50% REGUL	36,222.86
	VENDOR TOTAL:	**69,832.88**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
17504	UT BED REPAIR	6,700.00
17505	UT BED REPAIR	6,700.00
	VENDOR TOTAL:	**13,400.00**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
17436	SOLID WASTE TRUCK REPAIR	481.45
	VENDOR TOTAL:	**481.45**
1976-STOTZ EQUIPMENT		
17447	MOWER REPAIR	44.72

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1976-STOTZ EQUIPMENT		
17448	MOWER REPAIR	191.60
17449	MOWER REPAIR	347.95
17450	MOWER REPAIR	455.64
17506	MOWER REPAIR	237.75
17507	FINANCE CHARGES	3.57
17624	STOCK MOWER PARTS	52.80
17625	MOWER REPAIR	1,507.86
	VENDOR TOTAL:	**2,841.89**
	DIVISION TOTAL:	**87,330.06**
37-VEHICLE REPLACEMENT		
2315-THUNDER BASIN FORD LLC		
17797	2013 FORD DETECTIVE VEHICLE	21,475.00
17798	2014 FORD DETECTIVE VEHICLE	22,475.00
	VENDOR TOTAL:	**43,950.00**
2359-WIRELESS ADVANCE COMMUNICATION		
17439	NEW VEHICLE SETUP	9,368.59
17440	NEW VEHICLE SETUP	9,368.59
17441	NEW VEHICLE SETUP	9,449.95
17444	NEW VEHICLE SETUP	10,173.00
	VENDOR TOTAL:	**38,360.13**
	DIVISION TOTAL:	**82,310.13**
	DEPARTMENT TOTAL:	**169,640.19**
	FUND TOTAL:	**169,640.19**

Expenditure Approval Report
Check Approval Date of 08/06/2014

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1706-E Z TOWING & RECOVERY INC		
17460	TOW PD UNIT #40	65.00
	VENDOR TOTAL:	**65.00**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
17623	INCIDENT REPAIR	600.00
	VENDOR TOTAL:	**600.00**
	DIVISION TOTAL:	**665.00**
	DEPARTMENT TOTAL:	**665.00**
	FUND TOTAL:	**665.00**
	GRAND TOTAL:	**1,816,139.18**