

Expenditure Approval Report
Check Approval Date of 09/17/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	19602	CUSTODIAL INVENTORY	191.85
		VENDOR TOTAL:	191.85
99999-MISC RESTITUTIONS			
	19507	RESTITUTION PAYMENT FROM LORRI JOHNSON	200.00
	19508	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
	19509	RESTITUTION PAYMENT FROM CYRAL CALLENDER	50.00
	19510	RESTITUTION PAYMENT FROM BRETT JOLLY	30.00
	19511	RESTITUTION PAYMENT FROM JESSY RINGLEE	50.00
	19512	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
	19513	RESTITUTION PAYMENT FROM NATASHA PARKINSON	250.00
	19514	RESTITUTION PAYMENT FROM JONATHAN TINDELL	108.00
	19515	RESTITUTION PAYMENT FROM CHANTEL WELLING	60.00
	19516	RESTITUTION PAYMENT FROM CURTIS HOBSON	40.00
	19517	RESTITUTION PAYMENT FROM DEBORAH BEDELL	75.00
	19518	RESTITUTION PAYMENT FROM AMBER OSBORNE	100.00
	19519	RESTITUTION PAYMENTS	91.81
		VENDOR TOTAL:	1,154.81
1511-NORCO INC			
	19613	CUSTODIAL INVENTORY	1,585.79
	19614	CUSTODIAL INVENTORY	1,478.51
	19615	CUSTODIAL SUPPLIES	385.02
	19618	CUSTODIAL SUPPLIES	1,760.74
	19619	CUSTODIAL SUPPLIES	1,191.67
		VENDOR TOTAL:	6,401.73
2037-POWDER RIVER OFFICE SUPPLY			
	19621	OS INVENTORY	2,361.99
		VENDOR TOTAL:	2,361.99

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1780-SELBY'S			
	19623	OS SUPPLIES	35.93
		VENDOR TOTAL:	35.93
2185-ULTIMATE OFFICE			
	19625	OS INVENTORY	189.42
		VENDOR TOTAL:	189.42
		DIVISION TOTAL:	10,335.73
		DEPARTMENT TOTAL:	10,335.73

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001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
2710-COUNCIL MEMBER TIM CARSRUD		
19339	SEPTEMBER 2014 INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
2487-LOUISE CARTER KING		
19340	SEPTEMBER 2014 INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
77777-MISC ONE TIME VENDOR		
19501	CONGRESSIONAL FACT FINDING TOUR	250.88
	VENDOR TOTAL:	250.88
2565-ROBIN KUNTZ		
19341	SEPTEMBER 2014 INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
	DIVISION TOTAL:	311.09
02-ADMINISTRATION		
1967-GOURMET ON THE GO LLC		
19342	DEPARTMENT HEAD MEETING	128.00
	VENDOR TOTAL:	128.00
2783-MUTTS MUSIC		
19377	FIRST PAYMENT FOR MAINSTREET FESTIVAL	1,750.00
	VENDOR TOTAL:	1,750.00
	DIVISION TOTAL:	1,878.00
03-PUBLIC ACCESS		
1381-CITY OF GILLETTE		
19489	PETTY CASH REIMBURSEMENT	34.29
	VENDOR TOTAL:	34.29
	DIVISION TOTAL:	34.29
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
19422	EMPLOYEE INCENTIVE GIFT CARDS	75.25
	VENDOR TOTAL:	75.25

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001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1691-NORTHERN WYOMING COMMUNITY COLLEGE		
19472	LEASE PAYMENT, STUDENT HOUSING	1,244,750.00
	VENDOR TOTAL:	1,244,750.00
1958-PCA ENGINEERING INC		
19634	SOFTBALL/BASEBALL COMPLEX CMAR	43,131.45
	VENDOR TOTAL:	43,131.45
2212-VAN EWING CONSTRUCTION		
19635	GILLETTE SOFTBALL/BASEBALL COM	531,153.21
	VENDOR TOTAL:	531,153.21
	DIVISION TOTAL:	1,819,109.91
	DEPARTMENT TOTAL:	1,821,333.29

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	19556	RETURN TO WORK SCREENS	213.50
		VENDOR TOTAL:	213.50
7777-MISC ONE TIME VENDOR			
	19506	CAREER FAIR - CHEYENNE, WY	137.20
		VENDOR TOTAL:	137.20
		DIVISION TOTAL:	350.70
		DEPARTMENT TOTAL:	350.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2788-LISA WAGNER			
	19578	GRANT WRITING SERVICES	3,230.00
		VENDOR TOTAL:	3,230.00
77777-MISC ONE TIME VENDOR			
	19504	MANAGING ACCOUNTS PAYABLE - BILLINGS, MT	147.33
		VENDOR TOTAL:	147.33
		DIVISION TOTAL:	3,377.33
26-CUSTOMER SERVICE			
1821-IT OUTLET INC			
	19607	REPLACEMENT TELEPHONE FOR CUST	284.00
		VENDOR TOTAL:	284.00
1898-ONLINE UTILITY EXCHANGE			
	19487	ONLINE UTILITY EXCHANGE	475.50
	19488	COLLECTIONS REPORT	21.72
		VENDOR TOTAL:	497.22
2037-POWDER RIVER OFFICE SUPPLY			
	19355	OFFICE SUPPLIES	25.80
		VENDOR TOTAL:	25.80
		DIVISION TOTAL:	807.02
27-PURCHASING			
1358-CENTURYLINK			
	19448	PHONE CHARGES	238.85
		VENDOR TOTAL:	238.85
2222-VERIZON WIRELESS			
	19449	AIR CARDS	97.62
		VENDOR TOTAL:	97.62
		DIVISION TOTAL:	336.47
		DEPARTMENT TOTAL:	4,520.82

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1295-DAN MILLER		
19419	MOW RENTALS	360.00
	VENDOR TOTAL:	360.00
77777-MISC ONE TIME VENDOR		
19496	IRRIGATION SYSTEM REBATE	200.00
19497	IRRIGATION SYSTEM REBATE	178.50
19498	IRRIGATION SYSTEM REBATE	125.00
19499	IRRIGATION SYSTEM REBATE	232.50
19500	TOILET REBATE	100.00
	VENDOR TOTAL:	836.00
2349-TRUGREEN CHEMLAWN		
19337	FERTILIZE AT 25 AMERICAN LANE	60.75
19338	FINANCE CHARGES	1.82
	VENDOR TOTAL:	62.57
	DIVISION TOTAL:	1,258.57
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
19489	PETTY CASH REIMBURSEMENT	12.50
	VENDOR TOTAL:	12.50
1732-JOHN JAPP AUCTIONEER		
19414	AUCTIONEER AT CITY AUCTION	3,778.22
	VENDOR TOTAL:	3,778.22
2037-POWDER RIVER OFFICE SUPPLY		
19622	Copy Paper	2,799.20
	VENDOR TOTAL:	2,799.20
2406-XEROX CORPORATION		
19457	METER USAGE ON COLOR COPIER	1,573.00
	VENDOR TOTAL:	1,573.00
	DIVISION TOTAL:	8,162.92

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1019-ADECCO EMPLOYMENT SERVICES			
	19474	TEMP HELP AT CITY HALL	67.76
	19476	TEMP HELP AT CITY HALL	67.76
		VENDOR TOTAL:	135.52
1040-ALSCO			
	19402	RUG CLEANING	104.41
	19484	RUG CLEANING	104.41
		VENDOR TOTAL:	208.82
1615-CAROL ANN TREIDE			
	19480	SHADES FOR PATTI'S OFFICE	3,186.36
		VENDOR TOTAL:	3,186.36
1397-COLLINS COMMUNICATIONS INC			
	19530	FIRE, SECURITY, ACCESS CONTROL	50.00
	19531	FIRE, SECURITY, ACCESS CONTROL	56.00
	19532	FIRE, SECURITY, ACCESS CONTROL	2,420.00
		VENDOR TOTAL:	2,526.00
1844-FARMER BROTHERS COMPANY			
	19486	COFFEE/CAPP FOR CITY HALL	334.15
		VENDOR TOTAL:	334.15
1947-GILLETTE WINNELSON COMPANY			
	19477	VACUUM BAGS	106.25
		VENDOR TOTAL:	106.25
1560-HLADKY CONSTRUCTION			
	19481	FENCE AT OLD WAREHOUSE	1,372.50
		VENDOR TOTAL:	1,372.50
1674-INTEGRITY PAINTING			
	19401	PAINTING OF PARKS BUILDING	5,100.00
		VENDOR TOTAL:	5,100.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
19479	IT LIEBERT UNIT		261.25
		VENDOR TOTAL:	261.25
1491-RYAN SANITATION			
19478	DUMPSTER FOR AUCTION		400.50
		VENDOR TOTAL:	400.50
		DIVISION TOTAL:	13,631.35
34-INFORMATION TECHNOLOGY			
2786-CAMPBELL COUNTY GOVERNMENT			
19459	ESRI ANNUAL MAINTENANCE		14,083.00
		VENDOR TOTAL:	14,083.00
1397-COLLINS COMMUNICATIONS INC			
19526	TOWER SUPPORT-800MHZ,MOBILE,MA		1,785.00
		VENDOR TOTAL:	1,785.00
1852-FEDERAL EXPRESS CORPORATION			
19347	SHIPPING ON WIRELESS EQUIPMENT		58.35
19348	MISC SHIPPING		77.10
19415	SHIPPING WIRELESS EQUIPMENT		162.51
		VENDOR TOTAL:	297.96
1672-INTEGRATED INFORMATION SOLUTIONS			
19553	AS 400 DISASTER RECOVERY SITE		700.00
		VENDOR TOTAL:	700.00
1823-ITRON INC			
19416	MVRS MAINTENANCE		1,702.39
		VENDOR TOTAL:	1,702.39
1954-PC NATION			
19620	Canon iPF8000S Printhead		484.57
		VENDOR TOTAL:	484.57

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2179-TYLER TECHNOLOGIES INC			
	19527	SOFTWARE CONSLTNG/TRVL/TRNG/CO	1,600.00
	19528	SOFTWARE CONSLTNG/TRVL/TRNG/CO	160.00
	19554	SOFTWARE CONSLTNG/TRVL/TRNG/CO	10,949.08
	19555	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,691.55
		VENDOR TOTAL:	19,400.63
2247-VISIONARY COMMUNICATIONS			
	19552	ISP MONTHLY INTERNET CHARGE	452.76
		VENDOR TOTAL:	452.76
		DIVISION TOTAL:	38,906.31
		DEPARTMENT TOTAL:	61,959.15

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
19411	RUG CLEANING	64.34
	VENDOR TOTAL:	64.34
2483-CAMPBELL COUNTY SHERIFF		
19456	DUI BLOOD DRAWS	400.00
	VENDOR TOTAL:	400.00
1381-CITY OF GILLETTE		
19424	PETTY CASH REIMBURSEMENT	11.19
19489	PETTY CASH REIMBURSEMENT	39.86
	VENDOR TOTAL:	51.05
1759-KASSEBURG CANINE		
19453	ROESNER K9	9,500.00
	VENDOR TOTAL:	9,500.00
77777-MISC ONE TIME VENDOR		
19502	DARE CONFERENCE	80.29
19503	NOVA CONFERENCE - CHICAGO	129.68
19505	K9 DOG TRAINING	110.56
	VENDOR TOTAL:	320.53
	DIVISION TOTAL:	10,335.92
42-VOCA/VAWA		
1082-ARROW PRINTING AND GRAPHICS INC		
19420	BUSINESS CARDS FOR B HARDER	44.00
	VENDOR TOTAL:	44.00
	DIVISION TOTAL:	44.00
43-SUBSTANCE ABUSE PREVENTION		
2782-DOVER YOUTH TO YOUTH		
19399	DFC GRANT SUPPLIES - YOUTH EDUCATION	670.00
	VENDOR TOTAL:	670.00

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
43-SUBSTANCE ABUSE PREVENTION		
1108-LISA KERRY STOMPRUD		
19410	RX ABUSE PREVENTION ADS	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	790.00
44-ANIMAL CONTROL		
1082-ARROW PRINTING AND GRAPHICS INC		
19407	ANIMAL CONTROL BUSINESS CARDS	57.70
	VENDOR TOTAL:	57.70
2371-WYOMING ASSOC OF ANIMAL CONTROL OFFICERS		
19406	FY14/15 WAACO DUES	120.00
	VENDOR TOTAL:	120.00
	DIVISION TOTAL:	177.70
45-ANIMAL SHELTER		
1030-AIRGAS INTERMOUNTAIN		
19418	CARBON MONOXIDE	442.66
	VENDOR TOTAL:	442.66
1040-ALSCO		
19405	RUG CLEANING	14.80
	VENDOR TOTAL:	14.80
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC		
19409	RABIES AND SPAY/NEUTER VOUCHERS	1,167.50
	VENDOR TOTAL:	1,167.50
1909-G & G LANDSCAPING INC		
19454	PEA ROCK AT ANIMAL SHELTER	154.25
19455	PEA ROCK AT ANIMAL SHELTER	199.92
	VENDOR TOTAL:	354.17

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2163-ZOETIS INC			
	19404	SYRINGES	80.00
		VENDOR TOTAL:	80.00
		DIVISION TOTAL:	2,059.13
		DEPARTMENT TOTAL:	13,406.75

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
19350	UNIFORM CLEANING	34.05
	VENDOR TOTAL:	34.05
1165-BIG D SANITATION		
19352	PORTA TOILETS A VARIOUS PARKS	1,132.50
19353	PORTA TOILETS AT VARIOUS PARKS	5,257.50
	VENDOR TOTAL:	6,390.00
1764-JLC SIGN SYSTEMS INC		
19354	NAME PLATES	102.00
	VENDOR TOTAL:	102.00
	DIVISION TOTAL:	6,526.05
52-POOL		
1999-HAWKINS INC		
19370	POOL CHEMICALS	1,379.25
19371	POOL CHEMICALS	3,903.50
	VENDOR TOTAL:	5,282.75
1511-NORCO INC		
19349	POOL CUSTODIAL SUPPLIES	29.07
19375	CLEANING SUPPLIES	187.52
19400	POOL CUSTODIAL SUPPLIES	45.12
	VENDOR TOTAL:	261.71
	DIVISION TOTAL:	5,544.46
53-FORESTRY		
1040-ALSCO		
19351	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
19379	UNIFORM CLEANING	65.02
	VENDOR TOTAL:	65.02

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1182-BLACK CAT CONSTRUCTION LLC			
19572		STREETS MAINTENANCE SERVICES A	72,626.48
VENDOR TOTAL:			72,626.48
1614-DESERT MOUNTAIN CORPORATION			
19557		ICESLICER FOR 2014/2015	4,797.47
19558		ICESLICER FOR 2014/2015	4,864.64
19559		ICESLICER FOR 2014/2015	4,853.95
19560		ICESLICER FOR 2014/2015	4,884.48
19561		ICESLICER FOR 2014/2015	4,519.67
19562		ICESLICER FOR 2014/2015	3,411.50
19563		ICESLICER FOR 2014/2015	3,776.32
19564		ICESLICER FOR 2014/2015	4,112.13
19565		ICESLICER FOR 2014/2015	3,396.24
19566		ICESLICER FOR 2014/2015	3,971.69
19567		ICESLICER FOR 2014/2015	4,309.03
19568		ICESLICER FOR 2014/2015	4,128.91
19569		ICESLICER FOR 2014/2015	4,724.21
19570		ICESLICER FOR 2014/2015	3,414.56
19571		ICESLICER FOR 2014/2015	3,738.16
VENDOR TOTAL:			62,902.96
2035-POWDER RIVER ENERGY CORPORATION			
19378		SIGN LIGHTING HWY 50	36.13
VENDOR TOTAL:			36.13
DIVISION TOTAL:			135,630.59
DEPARTMENT TOTAL:			147,705.46

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1958-PCA ENGINEERING INC		
19376	MISC TESTING 4310 LEXINGTON	175.00
	VENDOR TOTAL:	175.00
	DIVISION TOTAL:	175.00
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
19387	STREET STRIPING	486.70
	VENDOR TOTAL:	486.70
2775-MONTANA MOULDING AND SIGN SUPPLY INC		
19611	GRAPHTEC FC8600-130 54" CUTTER	5,950.50
	VENDOR TOTAL:	5,950.50
	DIVISION TOTAL:	6,437.20
63-PLANNING		
1381-CITY OF GILLETTE		
19424	PETTY CASH REIMBURSEMENT	33.00
19489	PETTY CASH REIMBURSEMENT	15.00
	VENDOR TOTAL:	48.00
1958-PCA ENGINEERING INC		
19641	SOUTHERN INDUSTRIAL ADDITION A	11,196.41
	VENDOR TOTAL:	11,196.41
	DIVISION TOTAL:	11,244.41
	DEPARTMENT TOTAL:	17,856.61
	FUND TOTAL:	2,077,468.51

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1220-BRUCE ENGINEERING SERVICES			
	19640	PMS 2014 SCHEDULE C - STUDY PH	616.00
		VENDOR TOTAL:	616.00
1331-CASA 6TH JUDICIAL DISTRICT COURT			
	19576	FY14/15 SERVICE FUNDING	27,500.00
		VENDOR TOTAL:	27,500.00
1360-CHALK BUTTES LANDSCAPING INC			
	19631	SUNFLOWER PARK IRRIGATION AND	2,133.00
		VENDOR TOTAL:	2,133.00
1423-CONVERSE COUNTY BANK			
	19652	SUNFLOWER PARK IRRIGATION AND	237.00
		VENDOR TOTAL:	237.00
1459-CPS DISTRIBUTORS			
	19368	IRRIGATION IMPROVEMENTS	86.60
	19369	IRRIGATION IMPROVEMENTS	66.60
		VENDOR TOTAL:	153.20
1864-FIRST NATIONAL BANK OF GILLETTE			
	19630	RETAINAGE - YES HOUSE GIRLS TR	15,007.42
		VENDOR TOTAL:	15,007.42
1938-GILLETTE GIRLS FASTPITCH ASSOCIATION			
	19577	FY14/15 SERVICE FUNDING	10,000.00
		VENDOR TOTAL:	10,000.00
1450-HDR ENGINEERING INC			
	19633	2013 SANITARY SEWER MAIN REPLA	21,776.45
	19636	GILLETTE FISHING LAKE IMPROVEM	5,793.24
	19646	GILLETTE AVENUE IMPROVEMENTS -	108,981.42
		VENDOR TOTAL:	136,551.11
1559-HKM ENGINEERING			
	19642	2014 WATER MAIN REPLACEMENT	3,787.50
	19653	BOXELDER RD EXTENSION PHII - C	15,715.60

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-HKM ENGINEERING			
	19654	BOXELDER RD EXTENSION PHII - C	15,254.47
		VENDOR TOTAL:	34,757.57
1560-HLADKY CONSTRUCTION			
	19629	YES HOUSE GIRLS RESIDENTIAL TR	135,066.81
		VENDOR TOTAL:	135,066.81
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	19647	PMS 2014 SCHEDULE A	219,783.67
		VENDOR TOTAL:	219,783.67
1754-KADRMAS, LEE & JACKSON INC			
	19643	2013 WATER MAIN REPLACEMENT	16,920.79
		VENDOR TOTAL:	16,920.79
1312-MORRISON MAIERLE INC			
	19632	PMS 2014 SCHEDULE A - CM	19,831.94
		VENDOR TOTAL:	19,831.94
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	19648	YES HOUSE GIRLS RESIDENTIAL TR	8,950.00
		VENDOR TOTAL:	8,950.00
1537-NORTH STAR ENERGY & CONSTRUCTION			
	19644	2013 SANITARY SEWER MAIN REPLA	232,954.43
		VENDOR TOTAL:	232,954.43
1958-PCA ENGINEERING INC			
	19638	PMS 2014 SCHEDULE B - CM	27,494.68
		VENDOR TOTAL:	27,494.68
2071-PROELECTRIC INC			
	19413	4J/ENZI LIGHTING	15,501.27
		VENDOR TOTAL:	15,501.27

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1688-RICHARD DOUGLAS DUMBRILL			
	19490	GENERAL INVOICING	1,922.93
	19704	MADISON PIPELINE REHAB DEEP GR	110.00
		VENDOR TOTAL:	2,032.93
1493-S & S BUILDERS			
	19645	GILLETTE AVENUE IMPROVEMENTS	1,377,113.90
		VENDOR TOTAL:	1,377,113.90
1802-SIMON CONTRACTORS			
	19421	ROTOMILLING & ASPHALT	11,004.00
	19639	PMS 2014 SCHEDULE B	313,491.80
		VENDOR TOTAL:	324,495.80
2432-WYOMING DEPT OF TRANSPORTATION			
	19495	HWY 50 RECONSTRUCITON	2,220.75
		VENDOR TOTAL:	2,220.75
		DIVISION TOTAL:	2,609,322.27
		DEPARTMENT TOTAL:	2,609,322.27
		FUND TOTAL:	2,609,322.27

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1852-FEDERAL EXPRESS CORPORATION		
19348	MISC SHIPPING	104.19
	VENDOR TOTAL:	104.19
2781-GORMAN CONSTRUCTION LLC		
19138	LOCATE, HYDRAVAC & BORE AND SLEEVE HIGHWAY	21,654.80
	VENDOR TOTAL:	21,654.80
1450-HDR ENGINEERING INC		
19170	IN-HOUSE TRAINING	4,367.90
	VENDOR TOTAL:	4,367.90
1688-RICHARD DOUGLAS DUMBRILL		
19700	GILLETTE REGIONAL WATER SUPPLY	1,380.00
19701	GILLETTE REGIONAL WATER SUPPLY	8.78
19702	GILLETTE MADISON PIPELINE PROJ	4,440.00
19703	GILLETTE MADISON PIPELINE PROJ	85.41
	VENDOR TOTAL:	5,914.19
1493-S & S BUILDERS		
19343	INSTALL WATER MAIN EXTENSION	19,651.87
	VENDOR TOTAL:	19,651.87
	DIVISION TOTAL:	51,692.95
	DEPARTMENT TOTAL:	51,692.95
	FUND TOTAL:	51,692.95

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
19448	PHONE CHARGES	75.43
	VENDOR TOTAL:	75.43
88888-MISC UTILITY OVERPAYMENTS		
19655	UTILITY REFUND	62.32
19656	UTILITY REFUND	200.00
19657	UTILITY REFUND	114.18
19658	UTILITY REFUND	118.38
19659	UTILITY REFUND	142.30
19660	UTILITY REFUND	6.97
19661	UTILITY REFUND	108.81
19662	UTILITY REFUND	8.52
19663	UTILITY REFUND	149.33
19664	UTILITY REFUND	67.72
19665	UTILITY REFUND	143.02
19666	UTILITY REFUND	128.71
19667	UTILITY REFUND	50.16
19668	UTILITY REFUND - 806 STANLEY	175.80
19669	UTILITY REFUND	101.92
19670	UTILITY REFUND	137.49
19671	UTILITY REFUND	64.29
19672	UTILITY REFUND	169.18
19673	UTILITY REFUND	129.30
19674	UTILITY REFUND	145.17
19675	UTILITY REFUND	105.83
19676	UTILITY REFUND	133.74
19677	UTILITY REFUND	57.86
19678	UTILITY REFUND	122.43
19679	UTILITY REFUND	56.14
19680	UTILITY REFUND	17.23

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
19681	UTILITY REFUND	104.51
19682	UTILITY REFUND	149.78
19683	UTILITY REFUND	153.51
19684	UTILITY REFUND	39.87
19685	UTILITY REFUND	143.04
19686	UTILITY REFUND	14.04
19687	UTILITY REFUND	153.55
19688	UTILITY REFUND	171.21
19689	UTILITY REFUND	295.83
19690	UTILITY REFUND	12.80
19691	UTILITY REFUND	32.40
19692	UTILITY REFUND	123.08
19693	UTILITY REFUND	34.97
19694	UTILITY REFUND	49.00
19695	UTILITY REFUND	200.00
19696	UTILITY REFUND	117.80
19697	UTILITY REFUND	173.37
19698	UTILITY REFUND	164.06
19699	UTILITY REFUND	312.48
VENDOR TOTAL:		5,162.10
2222-VERIZON WIRELESS		
19449	AIR CARDS	62.42
VENDOR TOTAL:		62.42
DIVISION TOTAL:		5,299.95
71-ELECTRICAL ENGINEERING		
1397-COLLINS COMMUNICATIONS INC		
19460	TOWER LICENSE MANAGEMENT	1,000.00
VENDOR TOTAL:		1,000.00
1264-MCM GENERAL CONTRACTORS		

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19463	HILLCREST FIBER	47,345.97
	VENDOR TOTAL:	47,345.97
2071-PROELECTRIC INC		
19462	HILLCREST SCHOOL FIBER	1,130.00
	VENDOR TOTAL:	1,130.00
	DIVISION TOTAL:	49,475.97
	DEPARTMENT TOTAL:	54,775.92
	FUND TOTAL:	54,775.92

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	19380	UNIFORM CLEANING	29.52
		VENDOR TOTAL:	29.52
2303-WESTERN WASTE SOLUTIONS INC			
	19423	RECYLING PROGRAM	10,353.80
		VENDOR TOTAL:	10,353.80
		DIVISION TOTAL:	10,383.32
		DEPARTMENT TOTAL:	10,383.32
		FUND TOTAL:	10,383.32

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	19432	UNIFORM CLEANING	56.05
	19433	UNIFORM CLEANING	56.05
		VENDOR TOTAL:	112.10
1182-BLACK CAT CONSTRUCTION LLC			
	19396	POUR FIRE HYDRANT PAD	375.00
	19397	HYDRANT PAD, VALVE BOXES, CURB STOPS	4,400.00
		VENDOR TOTAL:	4,775.00
1288-CANYON SYSTEMS INC			
	19395	4" ULTRAMAG FLOW METER	3,242.26
		VENDOR TOTAL:	3,242.26
1574-DANA KEPNER COMPANY INC			
	19429	18" FORD COVER	500.00
	19430	INCOMING FREIGHT	102.18
		VENDOR TOTAL:	602.18
1792-ENERGY LABORATORIES INC			
	19391	TESTING	1,080.00
	19427	TESTING	20.00
		VENDOR TOTAL:	1,100.00
1828-EVENSON'S PLUMBING			
	19392	REPLACE BALL VALVE SET YOKE FOR METER	375.00
		VENDOR TOTAL:	375.00
1852-FEDERAL EXPRESS CORPORATION			
	19348	MISC SHIPPING	208.80
		VENDOR TOTAL:	208.80
1892-FRANDSON SAFETY INC			
	19390	MULTI-GAS MONITOR CALIBRATION	128.00
		VENDOR TOTAL:	128.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1107-LIQUIVISION TECHNOLOGY			
	19425	CLEAN & INSPECT	5,500.00
		VENDOR TOTAL:	5,500.00
1258-MCCROMETER INC			
	19461	S17 FLOWMETER	1,461.73
		VENDOR TOTAL:	1,461.73
1511-NORCO INC			
	19426	CYLINDER RENT 8/1-31/14	32.55
		VENDOR TOTAL:	32.55
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	19575	SPECIAL USE LEASE NO SU-522 FOR FY14/15	257.00
		VENDOR TOTAL:	257.00
2033-POWDER RIVER CONSTRUCTION			
	19428	2" RIVER ROCK	101.53
		VENDOR TOTAL:	101.53
2035-POWDER RIVER ENERGY CORPORATION			
	19393	PINE RIDGE RESERVOIR	76.02
	19394	UNION CHAPEL WATERLINE	30.00
		VENDOR TOTAL:	106.02
2152-ROCKY MOUNTAIN HOIST SERVICE			
	19388	INSPECT HOIST AT PUMP STATION	528.00
	19389	INSPECT HOIST AT MADISON PUMP HOUSE	528.00
		VENDOR TOTAL:	1,056.00
2731-WATERWORKS INDUSTRIES			
	19431	CABLE	1,561.94
		VENDOR TOTAL:	1,561.94
		DIVISION TOTAL:	20,620.11
		DEPARTMENT TOTAL:	20,620.11
		FUND TOTAL:	20,620.11

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1852-FEDERAL EXPRESS CORPORATION			
	19348	MISC SHIPPING	18.54
		VENDOR TOTAL:	18.54
1447-HD SUPPLY UTILITIES			
	19493	TOOLS FOR TRUCKS	236.94
	19494	TOOLS FOR TRUCKS	92.65
		VENDOR TOTAL:	329.59
1264-MCM GENERAL CONTRACTORS			
	19535	ELECTRICAL SERVICE DROP CONTRA	589.70
	19536	ELECTRICAL SERVICE DROP CONTRA	601.63
	19537	ELECTRICAL SERVICE DROP CONTRA	654.65
	19538	ELECTRICAL SERVICE DROP CONTRA	637.63
	19539	ELECTRICAL SERVICE DROP CONTRA	651.35
	19540	ELECTRICAL SERVICE DROP CONTRA	758.57
	19541	ELECTRICAL SERVICE DROP CONTRA	657.59
	19542	ELECTRICAL SERVICE DROP CONTRA	979.07
	19543	ELECTRICAL SERVICE DROP CONTRA	653.70
	19544	ELECTRICAL SERVICE DROP CONTRA	639.83
	19545	ELECTRICAL SERVICE DROP CONTRA	670.18
	19546	ELECTRICAL SERVICE DROP CONTRA	644.76
	19547	ELECTRICAL SERVICE DROP CONTRA	658.10
	19548	ELECTRICAL SERVICE DROP CONTRA	2,392.84
	19549	BORING & TRENCHING	3,064.93
	19550	BORING & TRENCHING	20,628.50
		VENDOR TOTAL:	34,883.03
1325-MUNICIPAL ENERGY AGENCY OF NEBRASKA			
	19356	ANNUAL DUES	8,633.93
		VENDOR TOTAL:	8,633.93

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2033-POWDER RIVER CONSTRUCTION			
	19491	CONCRETE DISPOSAL	123.55
	19492	LANDSCAPE ROCK	36.25
		VENDOR TOTAL:	159.80
2049-PRIME POWER & COMMUNICATIONS			
	19573	POWERLINE MAINTENANCE SERVICE	12,305.00
	19574	POWERLINE MAINTENANCE SERVICE	11,125.00
		VENDOR TOTAL:	23,430.00
2071-PROELECTRIC INC			
	19581	ELECTRICIAN MAINTENANCE SERVIC	80.00
		VENDOR TOTAL:	80.00
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	19534	QUEST TOOL MAINTENANCE	324.31
		VENDOR TOTAL:	324.31
2061-SOLOMON ELECTRIC SUPPLY			
	19533	SUBSTATION MAINTENANCE AND OIL	180.00
		VENDOR TOTAL:	180.00
		DIVISION TOTAL:	68,039.20
		DEPARTMENT TOTAL:	68,039.20
		FUND TOTAL:	68,039.20

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1030-AIRGAS INTERMOUNTAIN			
	19383	NITROGEN	40.18
		VENDOR TOTAL:	40.18
1165-BIG D SANITATION			
	19382	PORTA TOILETS AT RECYCLING YARD	100.00
		VENDOR TOTAL:	100.00
1416-CONSOLIDATED WATER SOLUTIONS			
	19386	POLYMER	1,459.37
		VENDOR TOTAL:	1,459.37
1519-CRUM ELECTRIC SUPPLY COMPANY			
	19464	WWTF DOGHOUSE REHAB	1,160.36
	19465	WWTF DOGHOUSE REHAB	23.18
	19466	WWTF DOGHOUSE REHAB	23.18
	19467	WWTF DOGHOUSE REHAB	63.45
	19469	WWTF DOGHOUSE REHAB	83.30
	19470	WWTF DOGHOUSE REHAB	103.68
	19471	WWTF DOGHOUSE REHAB	100.20
		VENDOR TOTAL:	1,557.35
1796-ENTECH DESIGN INC			
	19603	Sewage and Waste Treating Equi	1,964.96
		VENDOR TOTAL:	1,964.96
1852-FEDERAL EXPRESS CORPORATION			
	19348	MISC SHIPPING	26.87
	19434	MISC SHIPPING	164.74
		VENDOR TOTAL:	191.61
1991-HACH COMPANY			
	19385	LAB SUPPLIES	188.45
		VENDOR TOTAL:	188.45

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1680-INTER-MOUNTAIN LABS INC			
	19451	EFFLUENT, INFLUENT	235.00
		VENDOR TOTAL:	235.00
1733-JOHNSON CONTROLS INC			
	19450	PSA SERVICE PERFORMED 8/1/14-9/31/15	5,475.00
		VENDOR TOTAL:	5,475.00
1653-L & M PLUMBING & HEATING LLC			
	19346	SEWER REPAIR	320.00
		VENDOR TOTAL:	320.00
2035-POWDER RIVER ENERGY CORPORATION			
	19384	GILLETTE SEWAGE METER	31.25
		VENDOR TOTAL:	31.25
2071-PROELECTRIC INC			
	19551	ELECTRICIAN MAINTENANCE SERVIC	593.00
		VENDOR TOTAL:	593.00
2785-U S REDUCTION SYSTEMS, INC			
	19458	CLEAN 2 DIGESTERS AT WWTP	24,975.00
		VENDOR TOTAL:	24,975.00
1613-US GEOLOGICAL SURVEY			
	19381	STREAM FLOW MONITOR STATION	18,050.00
		VENDOR TOTAL:	18,050.00
		DIVISION TOTAL:	55,181.17
		DEPARTMENT TOTAL:	55,181.17
		FUND TOTAL:	55,181.17

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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		
19475	TEMP HELP FOR CITY WEST	136.16
19485	TEMP HELP FOR CITY HALL	119.14
	VENDOR TOTAL:	255.30
1397-COLLINS COMMUNICATIONS INC		
19583	CITY WEST EXTERIOR ALERTUS NOT	2,206.67
	VENDOR TOTAL:	2,206.67
1526-CURRY GARAGE DOOR COMPANY		
19473	GARAGE DOORS	85,475.00
	VENDOR TOTAL:	85,475.00
1560-HLADKY CONSTRUCTION		
19481	FENCE AT OLD WAREHOUSE	1,372.50
	VENDOR TOTAL:	1,372.50
1674-INTEGRITY PAINTING		
19401	PAINTING OF PARKS BUILDING	5,100.00
	VENDOR TOTAL:	5,100.00
2015-PIIONEER PRODUCTS INC		
19482	DEGREASER FOR WASH BAY	399.75
19483	DEGREASER FOR WASH BAY	399.70
	VENDOR TOTAL:	799.45
	DIVISION TOTAL:	95,208.92
	DEPARTMENT TOTAL:	95,208.92
	FUND TOTAL:	95,208.92

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1397-COLLINS COMMUNICATIONS INC		
19584	ELECTRICAL INVENTORY	550.00
	VENDOR TOTAL:	550.00
1422-CONTRACTORS SUPPLY INC		
19585	PARKS INVENTORY	227.09
19586	WATER INVENTORY	726.80
19587	WATERS INVENTORY	85.43
19588	WATERS INVENTORY	114.81
19589	PARKS INVENTORY	416.04
	VENDOR TOTAL:	1,570.17
1464-CRESCENT ELECTRIC SUPPLY		
19590	ELECTRICAL INVENTORY **RUSH	35,330.00
19591	ELECTRICAL INVENTORY	9,591.00
19592	ELECTRICAL INVENTORY	860.28
	VENDOR TOTAL:	45,781.28
1519-CRUM ELECTRIC SUPPLY COMPANY		
19593	ELECTRICAL INVENTORY	120.00
19594	ELECTRICAL INVENTORY	143.75
	VENDOR TOTAL:	263.75
1574-DANA KEPNER COMPANY INC		
19595	WATER INVENTORY	37,824.00
19596	WATERS INVENTORY	6,218.75
19597	WATER INVENTORY ** RUSH	500.00
19598	WATER INVENTORY	1,009.20
19599	WATER INVENTORY	204.00
19600	WATER'S INVENTORY	15,675.00
	VENDOR TOTAL:	61,430.95
1704-DXP ENTERPRISES INC		
19601	ELECTRICAL INVENTORY	132.00
	VENDOR TOTAL:	132.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-HD SUPPLY UTILITIES			
	19604	ELECTRICAL INVENTORY	13,502.40
	19605	ELECTRICAL INVENTORY	70.00
	19606	ELECTRICAL INVENTORY	598.02
	19649	ELECTRICAL INVENTORY	2,895.00
	19650	ELECTRICAL INVENTORY	27.41
	19651	ELECTRICAL INVENTORY	3,773.86
		VENDOR TOTAL:	20,866.69
1598-KRIZ-DAVIS COMPANY			
	19608	ELECTRICAL INVENTORY	225.00
	19610	ELECTRICAL INVENTORY	165.44
		VENDOR TOTAL:	390.44
1479-NEWMAN SIGNS INC			
	19612	TRAFFIC INVENTORY	1,080.00
		VENDOR TOTAL:	1,080.00
1511-NORCO INC			
	19616	PARKS INVENTORY	576.00
	19617	INVENTORY	546.24
		VENDOR TOTAL:	1,122.24
2175-TWO M COMPANY INC			
	19624	PARKS INVENTORY	9.06
		VENDOR TOTAL:	9.06
2731-WATERWORKS INDUSTRIES			
	19626	WATER INVENTORY	1,137.56
		VENDOR TOTAL:	1,137.56
2289-WESCO DISTRIBUTION INC			
	19627	ELECTRICAL INVENTORY	15,936.00
		VENDOR TOTAL:	15,936.00
		DIVISION TOTAL:	150,270.14
		DEPARTMENT TOTAL:	150,270.14

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	19345	RUG CLEANING	25.63
	19398	RUG CLEANING	25.63
		VENDOR TOTAL:	51.26
2263-WASTE CONNECTIONS OF WYOMING			
	19417	HAUL TRASH FROM WARLOW YARD	343.15
		VENDOR TOTAL:	343.15
		DIVISION TOTAL:	394.41
		DEPARTMENT TOTAL:	394.41
		FUND TOTAL:	150,664.55

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
19357	UNIFORM CLEANING	43.46
19362	UNIFORM CLEANING	43.46
19365	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	130.38
2677-CENTRAL TRUCK & DIESEL INC		
19360	TOOL CAT REPAIR	119.38
	VENDOR TOTAL:	119.38
1397-COLLINS COMMUNICATIONS INC		
19582	REPLACEMENT UE ANTENNAS FOR SO	198.50
	VENDOR TOTAL:	198.50
1706-E Z TOWING & RECOVERY INC		
19363	TOW PD #68	65.00
	VENDOR TOTAL:	65.00
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
19361	FUEL ISLAND REPAIR	115.90
	VENDOR TOTAL:	115.90
1575-HOMAX OIL		
19366	OIL/LUBE	2,914.94
	VENDOR TOTAL:	2,914.94
1291-MIDLAND IMPLEMENT CO INC		
19367	MOWER REPAIR	72.45
	VENDOR TOTAL:	72.45
2074-SOUTHWESTERN EQUIPMENT COMPANY		
19358	SOLID WASTE TRUCK REPAIR	11,600.00
19359	SOLID WASTE TRUCK REPAIR	286.31
	VENDOR TOTAL:	11,886.31

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1976-STOTZ EQUIPMENT		
19364	STOCK SUPPLIES	1,274.43
	VENDOR TOTAL:	1,274.43
	DIVISION TOTAL:	16,777.29
	DEPARTMENT TOTAL:	16,777.29
	FUND TOTAL:	16,777.29
Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
19403	SUPERVISOR BOND RENEWAL	100.00
	VENDOR TOTAL:	100.00
	DIVISION TOTAL:	100.00
	DEPARTMENT TOTAL:	100.00
	FUND TOTAL:	100.00
	GRAND TOTAL:	5,210,234.21