Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
22319	RESTITUTION PAYMENTS	57.37
22320	RESTITUTION PAYMENT - STEVEN THACKER	200.00
22321	RESTITUTION PAYMENT - MIGUEL MANRIQUEZ	100.00
22322	RESTITUTION PAYMENT - NATASHA PARKINSON	30.00
22323	RESTITUTION PAYMENT - ANTHONY NOLD	150.00
22324	RESTITUTION PAYMENT - SHAWN LINGO	100.00
22325	RESTITUTION PAYMENT - CHRISTOPHER LARA - FINAL	29.66
22326	RESTITUTION PAYMENT - BRANDON GUFFEY	150.00
22327	RESTITUTION PAYMENT - MICHAEL REYNOLDS	250.00
22328	RESTITUTION PAYMENT - ISRAEL UGALDE	300.00
	VENDOR TOTAL:	**1,367.03**
2033-POWDER RIVER CONSTRUCTION		
22208	REFUND OF DRAINAGE FEE IN LIEU-AVALANCHE MOTORS	845.80
	VENDOR TOTAL:	**845.80**
2037-POWDER RIVER OFFICE SUPPLY INC		
22445	OS INVENTORY	1,523.60
	VENDOR TOTAL:	**1,523.60**
2300-WESTERN STATIONERS		
22406	OS INVENTORY	428.80
22407	OS INVENTORY	139.50
22408	OS INVENTORY	52.00
	VENDOR TOTAL:	**620.30**
2435-WYOMING STATE		
22135	JUDICIAL AUTOMATION FEES JULY-SEPT 2014	6,868.75
	VENDOR TOTAL:	**6,868.75**
	DIVISION TOTAL:	**11,225.48**
	DEPARTMENT TOTAL:	**11,225.48**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2727-BOOT HILL INC			
	22235	CITY COUNCIL PRE-MEETING	235.00
	22236	CITY COUNCIL PRE-MEETING	362.50
	22237	CITY COUNCIL WORK SESSION	325.00
		VENDOR TOTAL:	**922.50**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	22214	SEPTEMBER 2014 DINNER	1,335.50
		VENDOR TOTAL:	**1,335.50**
		DIVISION TOTAL:	**2,258.00**
02-ADMINISTRATION			
1172-BILLINGS GAZETTE			
	22140	ADVERTISING	849.00
	22141	ADVERTISING	499.00
		VENDOR TOTAL:	**1,348.00**
		DIVISION TOTAL:	**1,348.00**
03-PUBLIC ACCESS			
2754-GOVOLUTION, LLC			
	22190	CREDIT CARDS FEES	35.10
		VENDOR TOTAL:	**35.10**
		DIVISION TOTAL:	**35.10**
04-SPECIAL PROJECTS			
1520-CTA INC			
	22165	CITY WEST INTERIOR REMODEL 2014	13,021.30
		VENDOR TOTAL:	**13,021.30**
		DIVISION TOTAL:	**13,021.30**
		DEPARTMENT TOTAL:	**16,662.40**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
22123	2014 WY CODE CITATOR	108.19
	VENDOR TOTAL:	**108.19**
	DIVISION TOTAL:	**108.19**
	DEPARTMENT TOTAL:	**108.19**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1842-FAMILY HEALTH			
	22216	PRE-EMPLOYMENT PHYSICAL	340.00
	22217	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	**832.00**
1880-OCCUPATIONAL TESTING INC			
	22376	RANDOM DRUG/ALCOHOL TESTING	105.00
	22377	RANDOM DRUG/ALCOHOL TESTING	775.00
		VENDOR TOTAL:	**880.00**
2000-PEREGRINE LEADERSHIP INSTITUTE			
	22205	LEADERSHIP FOUNDATIONS	1,185.00
		VENDOR TOTAL:	**1,185.00**
		DIVISION TOTAL:	**2,897.00**
21-SAFETY			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	22093	SAFETY RECOGNITION	1,002.50
	22151	PEERS AWARDS	4,972.50
		VENDOR TOTAL:	**5,975.00**
1858-FIREMASTER DEPT 1019			
	22090	ANNUAL FIRE EXTINGUISHER INSPECTION	1,128.25
	22152	ANNUAL FIRE EXTINGUISHER INSPECTION	111.75
	22153	ANNUAL FIRE EXTINGUISHER INSPECTION	93.75
	22154	ANNUAL FIRE EXTINGUISHER INSPECTION	727.75
	22155	ANNUAL FIRE EXTINGUISHER INSPECTION	370.75
	22156	ANNUAL FIRE EXTINGUISHER INSPECTION	557.25
	22157	ANNUAL FIRE EXTINGUISHER INSPECTION	108.75
	22158	ANNUAL FIRE EXTINGUISHER INSPECTION	999.25
	22159	ANNUAL FIRE EXTINGUISHER INSPECTION	649.50
		VENDOR TOTAL:	**4,747.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
21-SAFETY		
1511-NORCO INC		
22160	FIRST AID KIT SUPPLIES	30.43
	VENDOR TOTAL:	**30.43**
	DIVISION TOTAL:	**10,752.43**
	DEPARTMENT TOTAL:	**13,649.43**
25-FINANCE		
25-FINANCE		
1158-BENNETT WEBER & HERMSTAD LLP		
22092	AUDIT WORK	8,950.00
	VENDOR TOTAL:	**8,950.00**
	DIVISION TOTAL:	**8,950.00**
26-CUSTOMER SERVICE		
1460-CRAIG'S VENDING		
22246	SUCKERS	218.50
	VENDOR TOTAL:	**218.50**
2754-GOVOLUTION, LLC		
22190	CREDIT CARDS FEES	35.00
	VENDOR TOTAL:	**35.00**
2225-SUNGARD PUBLIC SECTOR INC		
22101	TRANACTION MANAGER AUGUST 2014	73.59
	VENDOR TOTAL:	**73.59**
1748-THAT EMBROIDERY PLACE		
22193	EMBROIDERY ON CLOTHING	26.00
	VENDOR TOTAL:	**26.00**
	DIVISION TOTAL:	**353.09**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
22194	CELL PHONE CHARGES	2,113.76
	VENDOR TOTAL:	**2,113.76**
1358-CENTURYLINK		
22087	PHONE CHARGES	2,124.51

	22088	PHONE CHARGES	232.08
		VENDOR TOTAL:	**2,356.59**
2754-GOVOLUTION, LLC			
	22190	CREDIT CARDS FEES	35.10
		VENDOR TOTAL:	**35.10**
2222-VERIZON WIRELESS			
	22089	AVL AIR CARDS	762.62
		VENDOR TOTAL:	**762.62**
		DIVISION TOTAL:	**5,268.07**
		DEPARTMENT TOTAL:	**14,571.16**

30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
77777-MISC ONE TIME VENDOR			
22329	WATER CONSERVATION REBATE		354.00
22338	WATER CONSERVATION REBATE		125.00
22339	WATER CONSERVATION REBATE		50.00
		VENDOR TOTAL:	**529.00**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
22201	COPIER MAINTENANCE		23.69
		VENDOR TOTAL:	**23.69**
		DIVISION TOTAL:	**552.69**
31-CITY CLERK/PRINT SHOP			
1082-ARROW PRINTING AND GRAPHICS INC			
22247	RETURN ENVELOPES		105.75
		VENDOR TOTAL:	**105.75**
1381-CITY OF GILLETTE			
22134	PETTY CASH REIMBURSEMENT		12.00
		VENDOR TOTAL:	**12.00**
1099-LEXISNEXIS MATTHEW BENDER			
22123	2014 WY CODE CITATOR		108.18
		VENDOR TOTAL:	**108.18**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
22188	COPIER MAINTENANCE		14.43
22446	Color copier for print shop		23,616.00
		VENDOR TOTAL:	**23,630.43**
		DIVISION TOTAL:	**23,856.36**
32-JUDICIAL			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
22386	FY14/15 SERVICE FUNDING - DRUG		3,805.50
22387	FY14/15 SERVICE FUNDING - COMM		14,687.11
22388	FY14/15 SERVICE FUNDING - MUNI		2,069.31
		VENDOR TOTAL:	**20,561.92**

30-ADMINISTRATIVE SERVICES			
32-JUDICIAL			
2754-GOVOLUTION, LLC			
	22190	CREDIT CARDS FEES	46.00
		VENDOR TOTAL:	**46.00**
1099-LEXISNEXIS MATTHEW BENDER			
	22123	2014 WY CODE CITATOR	108.19
		VENDOR TOTAL:	**108.19**
		DIVISION TOTAL:	**20,716.11**
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	22250	RUG CLEANING	85.41
	22251	RUG CLEANING	85.41
	22252	RUG CLEANING	85.41
	22253	RUG CLEANING	85.41
		VENDOR TOTAL:	**341.64**
1397-COLLINS COMMUNICATIONS INC			
	22368	FIRE, SECURITY, ACCESS CONTROL	50.00
	22369	FIRE, SECURITY, ACCESS CONTROL	2,420.00
	22370	FIRE, SECURITY, ACCESS CONTROL	56.00
		VENDOR TOTAL:	**2,526.00**
1422-CONTRACTORS SUPPLY INC			
	22259	HVAC	91.28
		VENDOR TOTAL:	**91.28**
1464-CRESCENT ELECTRIC SUPPLY			
	22268	WIRE FOR TEMP OFFICE TRAILERS	7,432.00
		VENDOR TOTAL:	**7,432.00**
1519-CRUM ELECTRIC SUPPLY COMPANY			
	22248	ITEMS FOR TEMP OFFICE TRAILERS	683.45
	22249	ITEMS FOR TEMP OFFICE TRAILERS	687.16
	22265	BREAKERS FOR TEMP OFFICE TRAILERS	386.28
		VENDOR TOTAL:	**1,756.89**

30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1844-FARMER BROTHERS COMPANY			
	22262	COFFEE/CAPP FOR CITY HALL	228.80
	22264	COFFEE/CAPP FOR CITY CALL	104.28
		VENDOR TOTAL:	**333.08**
1590-KONE INC			
	22371	ELEVATOR QUARTERLY MAINTENANCE	1,802.94
		VENDOR TOTAL:	**1,802.94**
1290-MID WEST PEST MANAGEMENT			
	22256	BUG SPRAYING	375.00
		VENDOR TOTAL:	**375.00**
2810-MODULAR SPACE CORPORATION			
	22356	TEMP OFFICE TRAILERS	5,618.00
		VENDOR TOTAL:	**5,618.00**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	22255	CITY HALL HVAC	665.00
	22266	CHANGE OUT EXPANSION TANKS	1,695.26
	22269	EXPANSION TANK CHANGE	3,631.00
		VENDOR TOTAL:	**5,991.26**
2120-RAZOR CITY RENTAL			
	22270	CONCRETE SAW	180.00
		VENDOR TOTAL:	**180.00**
		DIVISION TOTAL:	**26,448.09**
34-INFORMATION TECHNOLOGY			
1007-ACCESS DATA CORPORATION			
	22359	SOFTWARE MAINTENANCE FOR EVIDENCE	1,119.00
		VENDOR TOTAL:	**1,119.00**
1213-BRIDGE COMMUNICATIONS			
	22119	PHONE CONSOLE MAINTENANCE	720.00
		VENDOR TOTAL:	**720.00**
2231-CATALOGIC SOFTWARE INC			
	22403	BACKUP SOFTWARE MAINTENANCE	19,925.00
		VENDOR TOTAL:	**19,925.00**

30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	22122	MONTHLY INTERNET	402.95
		VENDOR TOTAL:	**402.95**
1397-COLLINS COMMUNICATIONS INC			
	22381	TOWER SUPPORT-800MHZ,MOBILE,MA	1,785.00
		VENDOR TOTAL:	**1,785.00**
1852-FEDERAL EXPRESS CORPORATION			
	22138	MISC SHIPPING	36.68
		VENDOR TOTAL:	**36.68**
1923-GE INTELLIGENT PLATFORMS INC			
	22428	IFIX SCADA SOFTWARE MAINTENANC	23,056.17
		VENDOR TOTAL:	**23,056.17**
1962-GOOGLE INC			
	22358	ADDITIONAL GOOGLE LICENSES	166.67
		VENDOR TOTAL:	**166.67**
1679-INTELLISYS INC			
	22100	REPORT & MAINTENANCE VIEW	1,200.00
		VENDOR TOTAL:	**1,200.00**
2070-SOUTHERN COMPUTER WAREHOUSE			
	22447	Canon PF-03 Printhead, MC-08 M	80.81
	22448	Canon PF-03 Printhead, MC-08 M	478.47
	22449	KEYBOARDS FOR TYLER CASHIERING	719.65
		VENDOR TOTAL:	**1,278.93**
2179-TYLER TECHNOLOGIES INC			
	22120	SPARE CASH REGISTER FOR IT	1,670.00
	22373	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,129.34
	22379	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,802.32
	22380	SOFTWARE CONSLTNG/TRVL/TRNG/CO	2,750.00
		VENDOR TOTAL:	**16,351.66**
		DIVISION TOTAL:	**66,042.06**
		DEPARTMENT TOTAL:	**137,615.31**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	22115	RUG CLEANING	64.34
	22116	RUG CLEANING	64.34
	22173	RUG CLEANING	64.34
	22281	RUG CLEANING	64.34
		VENDOR TOTAL:	**257.36**
1429-AMANDA MORRISON			
	22170	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
2010-ANDREANNA PIERCE			
	22241	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**50.00**
1150-BEAR'S NATURALLY CLEAN			
	22118	UNIFORM CLEANING	608.75
		VENDOR TOTAL:	**608.75**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	22185	MEDICAL KIT	228.50
	22223	CPR TRAINING	133.00
		VENDOR TOTAL:	**361.50**
1140-CATHY BARNEY			
	22114	DUI BLOOD DRAW	50.00
	22180	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
2597-CRAIG FURMAN			
	22113	DUI BLOOD DRAW	50.00
	22243	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
1798-ENTENMANN ROVIN COMPANY			
	22222	BADGE - VOGT/LUUK	101.00
		VENDOR TOTAL:	**101.00**

40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1852-FEDERAL EXPRESS CORPORATION			
	22138	MISC SHIPPING	38.59
		VENDOR TOTAL:	**38.59**
2754-GOVOLUTION, LLC			
	22190	CREDIT CARDS FEES	36.20
		VENDOR TOTAL:	**36.20**
2564-JENNIFER IVORY			
	22171	DUI BLOOD DRAW	50.00
	22172	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	**100.00**
77777-MISC ONE TIME VENDOR			
	22331	BOOT ALLOWANCE	100.00
	22335	BOOT ALLOWANCE	100.00
	22337	BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	**300.00**
2037-POWDER RIVER OFFICE SUPPLY INC			
	22168	RECORDS OFFICE SUPPLIES	66.84
	22169	RECORDS OFFICE SUPPLIES	13.58
	22210	RECORD OFFICE SUPPLIES	66.47
	22280	2015 CALENDARS	535.88
		VENDOR TOTAL:	**682.77**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	22175	COPIER MAINTENANCE - RECORDS	195.00
	22177	COPIER MAINTENANCE - PD ADMIN	75.00
		VENDOR TOTAL:	**270.00**
2646-SALT LAKE WHOLESALE SPORTS			
	22181	AMMUNITION	19,352.35
		VENDOR TOTAL:	**19,352.35**
2400-WYOMING WATER SOLUTIONS			
	22179	WATER	128.25
		VENDOR TOTAL:	**128.25**

40-POLICE DEPARTMENT			
		DIVISION TOTAL:	**22,536.77**
41-DISPATCH			
77777-MISC ONE TIME VENDOR			
	22340	EMD TRAINING REIMBURSEMENT	181.00
		VENDOR TOTAL:	**181.00**
		DIVISION TOTAL:	**181.00**
43-SUBSTANCE ABUSE PREVENTION			
1554-DEBRA SEMPLE			
	22218	ADVERTISING	585.00
	22219	ADVERTISING	405.00
	22220	ADVERTISING	960.00
	22221	ADVERTISING	660.00
		VENDOR TOTAL:	**2,610.00**
1145-LEGEND COMMUNICATIONS OF WYOMING			
	22166	ADVERTISNG	1,452.00
	22167	ADVERTISING	1,640.00
		VENDOR TOTAL:	**3,092.00**
		DIVISION TOTAL:	**5,702.00**
44-ANIMAL CONTROL			
2754-GOVOLUTION, LLC			
	22190	CREDIT CARDS FEES	35.20
		VENDOR TOTAL:	**35.20**
		DIVISION TOTAL:	**35.20**
45-ANIMAL SHELTER			
1040-ALSCO			
	22117	RUG CLEANING	14.80
	22178	RUG CLEANING	14.80
	22224	RUG CLEANING	14.80
		VENDOR TOTAL:	**44.40**

Expenditure Approval Report
Check Approval Date of 11/05/2014

40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
77777-MISC ONE TIME VENDOR		
22333	SPAY/NEUTER VOUCHER	50.00
	VENDOR TOTAL:	**50.00**
	DIVISION TOTAL:	**94.40**
	DEPARTMENT TOTAL:	**28,549.37**

50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1082-ARROW PRINTING AND GRAPHICS INC			
	22150	BUSINESS CARDS FOR JUSTIN HOGAN	85.00
		VENDOR TOTAL:	**85.00**
		DIVISION TOTAL:	**85.00**
51-PARKS			
1040-ALSCO			
	22282	UNIFORM CLEANING	34.05
		VENDOR TOTAL:	**34.05**
1165-BIG D SANITATION			
	22287	PORTA TOILET	6,015.00
		VENDOR TOTAL:	**6,015.00**
2088-BSN SPORTS			
	22402	4000 POUNDS OF CLAY IN 40 OR 5	1,974.48
		VENDOR TOTAL:	**1,974.48**
2485-CAMPBELL COUNTY WEED AND PEST			
	22284	WEED KILLER	35.38
	22285	WEED KILLER	351.18
		VENDOR TOTAL:	**386.56**
1876-FLOGISTIX WYOMING LLC			
	22202	CITY POOL CHECK VALVE REPLACEMENT	506.64
		VENDOR TOTAL:	**506.64**
		DIVISION TOTAL:	**8,916.73**
52-POOL			
1511-NORCO INC			
	22209	CREDIT	-45.12
		VENDOR TOTAL:	**-45.12**
		DIVISION TOTAL:	**-45.12**
53-FORESTRY			
1040-ALSCO			
	22283	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**4.36**
		DIVISION TOTAL:	**4.36**

50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	22110	UNIFORM CLEANING	56.00
	22162	UNIFORM CLEANING	142.73
		VENDOR TOTAL:	**198.73**
1182-BLACK CAT CONSTRUCTION LLC			
	22372	STREETS MAINTENANCE SERVICES A	13,399.54
		VENDOR TOTAL:	**13,399.54**
1704-DXP ENTERPRISES INC			
	22112	SAFETY GLASSES	150.00
		VENDOR TOTAL:	**150.00**
1897-ONE CALL OF WYOMING COPR			
	22361	ONE-CALL OF WYOMING	91.25
		VENDOR TOTAL:	**91.25**
2035-POWDER RIVER ENERGY CORPORATION			
	22228	SIGN LIGHTING HWY 14/16	32.44
	22229	WELCOME TO GILLETTE SIGN SHWY 59	34.66
		VENDOR TOTAL:	**67.10**
2071-PROELECTRIC INC			
	22163	DE-WATERING WELL/ELECTRICAL	122.37
	22164	DE-WATERING WELL/ELECTRICAL	147.27
		VENDOR TOTAL:	**269.64**
		DIVISION TOTAL:	**14,176.26**
		DEPARTMENT TOTAL:	**23,137.23**

Expenditure Approval Report
Check Approval Date of 11/05/2014

60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2230-JAIME REYNOLDS			
	22234	OCTOBER PWUAC DINNER	182.98
		VENDOR TOTAL:	**182.98**
		DIVISION TOTAL:	**182.98**
61-BUILDING INSPECTION			
2230-JAIME REYNOLDS			
	22357	BOE MEETING 10/14/14	225.00
		VENDOR TOTAL:	**225.00**
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	22191	REG JIM BROWN	150.00
	22192	REG KEN ROGERS	150.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**525.00**
63-PLANNING			
1381-CITY OF GILLETTE			
	22134	PETTY CASH REIMBURSEMENT	120.00
		VENDOR TOTAL:	**120.00**
1099-LEXISNEXIS MATTHEW BENDER			
	22123	2014 WY CODE CITATOR	108.18
		VENDOR TOTAL:	**108.18**
		DIVISION TOTAL:	**228.18**
		DEPARTMENT TOTAL:	**936.16**
		FUND TOTAL:	**246,454.73**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1179-BKS ENVIRONMENTAL ASSOCIATES		
22271	FIELD WORK FOR ANNUAL REPORT	540.76
	VENDOR TOTAL:	**540.76**
2477-CAMPBELL COUNTY JUVENILE PROBATION		
22385	FY14/15 SERVICE FUNDING - JFDC	3,666.00
	VENDOR TOTAL:	**3,666.00**
1909-G & G LANDSCAPING INC		
22206	ENZI IRRIGATION REPAIR	5,606.20
	VENDOR TOTAL:	**5,606.20**
1940-GILLETTE MAIN STREET		
22384	FY14/15 SERVICE FUNDING	20,000.00
	VENDOR TOTAL:	**20,000.00**
1977-GREG'S WELDING CORPORATION		
22273	STREET LIGHT ADAPTOR PLATES FOR POLE BASES	215.00
22430	URAINIUM LIGHT STRUCTURES	26,950.00
	VENDOR TOTAL:	**27,165.00**
1560-HLADKY CONSTRUCTION		
22389	2014 SIDEWALK REPAIR	54,080.00
22391	2014 SIDEWALK REPAIR	47,733.00
22392	2014 SIDEWALK REPAIR	41,088.00
22393	2014 SIDEWALK REPAIR	34,218.00
	VENDOR TOTAL:	**177,119.00**
2744-MAGLIN CORPORATION		
22441	GILLETTE AVE FURNITURE	35,415.00
	VENDOR TOTAL:	**35,415.00**
1264-MCM GENERAL CONTRACTORS		
22279	SIDEWALK REPAIRS	2,230.83
	VENDOR TOTAL:	**2,230.83**
1958-PCA ENGINEERING INC		
22091	SIDEWALK REPAIR	392.00

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	22124	MISC TESTING - GILLETTE AVE	834.70
	22126	DRAINAGE IMPROVEMENTS COUNTY CLUB RD	562.50
		VENDOR TOTAL:	**1,789.20**
2040-POWDER RIVER SYMPHONY			
	22383	FY14/15 SERVICE FUNDING	10,000.00
		VENDOR TOTAL:	**10,000.00**
1688-RICHARD DOUGLAS DUMBRILL			
	22277	GENERAL INVOICING	1,747.02
		VENDOR TOTAL:	**1,747.02**
1493-S & S BUILDERS			
	22127	FISHING LAKE OVERFLOW PIPE	1,263.65
		VENDOR TOTAL:	**1,263.65**
1776-SCOTT BROTHERS INC			
	22125	TROUBLE SHOOT LED SIGN LIGHT AT GILLETTE AVE	399.00
		VENDOR TOTAL:	**399.00**
1802-SIMON CONTRACTORS			
	22274	LARGE ASHPALT PATCHES 6TH & KENDRICK	23,610.00
		VENDOR TOTAL:	**23,610.00**
2760-WAYNE E. ECKAS, P.E.			
	22286	IRRIGATION SYSTEM EVALUATIONS/AUDITS	7,880.72
		VENDOR TOTAL:	**7,880.72**
2414-YOUTH EMERGENCY SERVICES INC			
	22382	FY14/15 SERVICE FUNDING	37,500.00
		VENDOR TOTAL:	**37,500.00**
		DIVISION TOTAL:	**355,932.38**
		DEPARTMENT TOTAL:	**355,932.38**
		FUND TOTAL:	**355,932.38**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
22396	GILLETTE MADISON PIPELINE PROJ	17,132.65
22397	GILLETTE MADISON PIPELINE PROJ	140,164.01
	VENDOR TOTAL:	**157,296.66**
1852-FEDERAL EXPRESS CORPORATION		
22138	MISC SHIPPING	50.59
	VENDOR TOTAL:	**50.59**
1250-FIRST AMERICAN TITLE		
22131	TITLE INSURANCE - SOUTHFORK EASEMENT	235.00
22132	TITLE INSURANCE - REYNOLDS	235.00
22133	TITLE INSURANCE - SCHURICHT	310.00
22130	TITLE INSURANCE-ROBINSON EASEMENT	85.00
	VENDOR TOTAL:	**865.00**
1862-FIRST INTERSTATE BANK OF GILLETTE		
22400	RETAINAGE - MADISON PIPELINE 4	195,662.22
	VENDOR TOTAL:	**195,662.22**
2035-POWDER RIVER ENERGY CORPORATION		
22398	MADISON PIPELINE PROJECT - DON	109,011.87
	VENDOR TOTAL:	**109,011.87**
2764-S J LOUIS CONSTRUCTION, INC		
22399	MADISON PIPELINE 4B,C,D,F	1,760,959.94
	VENDOR TOTAL:	**1,760,959.94**
	DIVISION TOTAL:	**2,223,846.28**
	DEPARTMENT TOTAL:	**2,223,846.28**
	FUND TOTAL:	**2,223,846.28**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
22194	CELL PHONE CHARGES	1,409.18
	VENDOR TOTAL:	**1,409.18**
1358-CENTURYLINK		
22087	PHONE CHARGES	670.90
22088	PHONE CHARGES	73.29
	VENDOR TOTAL:	**744.19**
88888-MISC UTILITY OVERPAYMENTS		
22291	UTILITY REFUND	152.97
22292	UTILITY REFUND	40.69
22293	UTILITY REFUND	85.33
22294	UTILITY REFUND - 3201 ECHETA	67.90
22295	UTILITY REFUND - 2201 MITCHELL	92.32
22296	UTILITY REFUND - 4514 RUNNING W	35.47
22297	UTILITY REFUND	57.86
22298	UTILITY REFUND	69.27
22299	UTILITY REFUND	60.47
22300	UTILITY REFUND	185.15
22301	UTILITY REFUND	0.03
22302	UTILITY REFUND	134.60
22303	UTILITY REFUND	156.64
22304	UTILITY REFUND	122.63
22305	UTILITY REFUND	177.53
22306	UTILITY REFUND	49.55
22307	UTILITY REFUND	103.81
22308	UTILITY REFUND	75.68
22309	UTILITY REFUND	21.05
22310	UTILITY REFUND	65.03
22311	UTILITY REFUND	63.38
22312	UTILITY REFUND	85.45

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
22313	UTILITY REFUND	173.89
22314	UTILITY REFUND	102.08
22315	UTILITY REFUND	100.71
22316	UTILITY REFUND - 406 W 6TH ST	136.99
22317	UTILITY REFUND	134.36
22318	UTILITY REFUND	158.30
	VENDOR TOTAL:	**2,709.14**
2222-VERIZON WIRELESS		
22089	AVL AIR CARDS	487.58
	VENDOR TOTAL:	**487.58**
	DIVISION TOTAL:	**5,350.09**
	DEPARTMENT TOTAL:	**5,350.09**
	FUND TOTAL:	**5,350.09**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
22111	UNIFORM CLEANING	29.52
22161	UNIFORM CLEANING	29.52
	VENDOR TOTAL:	**59.04**
2303-WESTERN WASTE SOLUTIONS INC		
22199	RECYCLING	10,276.30
	VENDOR TOTAL:	**10,276.30**
	DIVISION TOTAL:	**10,335.34**
	DEPARTMENT TOTAL:	**10,335.34**
	FUND TOTAL:	**10,335.34**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	22104	NITROGEN	40.18
		VENDOR TOTAL:	**40.18**
1040-ALSCO			
	22097	UNIFORM CLEANING	46.79
	22106	UNIFORM CLEANING	50.50
	22212	UNIFORM CLEANING	50.50
		VENDOR TOTAL:	**147.79**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	22211	MONTHLY FEE FOR PUMP STATON #1	500.00
		VENDOR TOTAL:	**500.00**
1182-BLACK CAT CONSTRUCTION LLC			
	22103	CROSS PAN & HANDICAP RAMP	625.00
	22137	ADDITIONAL SLURRY	7,143.28
		VENDOR TOTAL:	**7,768.28**
1381-CITY OF GILLETTE			
	22134	PETTY CASH REIMBURSEMENT	13.25
		VENDOR TOTAL:	**13.25**
1397-COLLINS COMMUNICATIONS INC			
	22105	INSTALLED LOCK BY BMX TRACK	200.00
		VENDOR TOTAL:	**200.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC			
	22198	DONKEY CREEK ROOF	220.00
		VENDOR TOTAL:	**220.00**
1574-DANA KEPNER COMPANY INC			
	22098	FREIGHT ON LOCKING METER PIT LIDS	102.18
	22440	15" COIL PIT,LID,FRAME - SCOTT	470.54
		VENDOR TOTAL:	**572.72**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1852-FEDERAL EXPRESS CORPORATION		
22138	MISC SHIPPING	149.94
	VENDOR TOTAL:	**149.94**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
22099	WATER LOAD OUT REPAIR	115.88
	VENDOR TOTAL:	**115.88**
1991-HACH COMPANY		
22278	TUITION	375.00
	VENDOR TOTAL:	**375.00**
2230-JAIME REYNOLDS		
22096	REGIONAL WATER PANEL MEETING	131.00
22197	REGIONAL WATER PANEL MEETING	162.50
	VENDOR TOTAL:	**293.50**
77777-MISC ONE TIME VENDOR		
22330	EASEMENT FOR WATER, SEWER, AND STORM LINE	355.00
22336	EXAM REIMBURSEMENT	186.00
	VENDOR TOTAL:	**541.00**
1537-NORTH STAR ENERGY & CONSTRUCTION		
22238	DOGWOOD MAINBREAK	62,732.00
	VENDOR TOTAL:	**62,732.00**
1897-ONE CALL OF WYOMING COPR		
22361	ONE-CALL OF WYOMING	91.00
	VENDOR TOTAL:	**91.00**
1958-PCA ENGINEERING INC		
22215	COMPACTION TESTING	175.00
	VENDOR TOTAL:	**175.00**
2035-POWDER RIVER ENERGY CORPORATION		
22225	CREDIT ON SALES TAX	-1,328.97
22226	WELL GARNER LAKE RD S23	1,371.52

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2035-POWDER RIVER ENERGY CORPORATION		
22230	BOOSTER STATION REDHILLS SUBD	81.30
22231	MADISON REHAB CPS #4	29.00
22232	SOUTHFORK	23.00
22233	COOK ROAD	26.00
	VENDOR TOTAL:	**201.85**
2071-PROELECTRIC INC		
22374	ELECTRICIAN MAINTENANCE SERVIC	1,953.08
22378	ELECTRICIAN MAINTENANCE SERVIC	3,566.39
	VENDOR TOTAL:	**5,519.47**
2114-RAILROAD MANAGEMENT CO LLC		
22207	RAILROAD RIGHT OF WAY CROSSING	160.78
	VENDOR TOTAL:	**160.78**
1748-THAT EMBROIDERY PLACE		
22189	CARHARTT JACKET & LOGO	118.60
	VENDOR TOTAL:	**118.60**
	DIVISION TOTAL:	**79,936.24**
	DEPARTMENT TOTAL:	**79,936.24**
	FUND TOTAL:	**79,936.24**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
22363	ELECTRICAL SERVICE DROP CONTRA	2,452.25
22364	ELECTRICAL SERVICE DROP CONTRA	649.20
22365	ELECTRICAL SERVICE DROP CONTRA	737.80
22366	ELECTRICAL SERVICE DROP CONTRA	574.68
22367	ELECTRICAL SERVICE DROP CONTRA	1,042.17
	VENDOR TOTAL:	**5,456.10**
1897-ONE CALL OF WYOMING COPR		
22361	ONE-CALL OF WYOMING	91.00
	VENDOR TOTAL:	**91.00**
2035-POWDER RIVER ENERGY CORPORATION		
22244	69KV WHEELING OCTOBER 2014	5,250.00
22275	ANNEXATION	31,486.40
22276	CAM-PLEX ANNEXATION	310,729.32
	VENDOR TOTAL:	**347,465.72**
2082-SPIEGEL & MCDIARMID LLP		
22245	LEGAL SERVICES FOR SEPTEMBER 2014	560.40
	VENDOR TOTAL:	**560.40**
2249-THE VON CORPORATION INC		
22455	25KVA SERVISVOR MODEL 25M	3,385.57
	VENDOR TOTAL:	**3,385.57**
2289-WESCO DISTRIBUTION INC		
22290	CONNECTOR 5-WAY HIDDEN VALLEY SUBDIVISION	468.00
	VENDOR TOTAL:	**468.00**
	DIVISION TOTAL:	**357,426.79**
	DEPARTMENT TOTAL:	**357,426.79**
	FUND TOTAL:	**357,426.79**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	22186	UNIFORM CLEANING	92.88
		VENDOR TOTAL:	**92.88**
1060-AMERICAN WATER WORKS			
	22107	MEMEBERSHIP DUES - MARK PAXTON	187.00
		VENDOR TOTAL:	**187.00**
1165-BIG D SANITATION			
	22109	RENTAL PORTA POTTIES	100.00
		VENDOR TOTAL:	**100.00**
2561-BURLINGTON NORTHERN SANTA FE			
	22108	LEASE	3,606.49
		VENDOR TOTAL:	**3,606.49**
1522-CUES INC			
	22239	PARTS FOR INSPECTION CAMERA	1,268.55
		VENDOR TOTAL:	**1,268.55**
1792-ENERGY LABORATORIES INC			
	22142	TESTING	20.00
	22143	TESTING	72.00
		VENDOR TOTAL:	**92.00**
1991-HACH COMPANY			
	22148	SAMPLER PARTS	275.79
		VENDOR TOTAL:	**275.79**
1549-HILLCREST SPRING WATER INC			
	22136	LAB WATER	142.00
		VENDOR TOTAL:	**142.00**
1680-INTER-MOUNTAIN LABS INC			
	22144	TESTING	20.00
	22149	MONTHLY SLUDGE/TOTAL SULFIDE	75.00
		VENDOR TOTAL:	**95.00**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1897-ONE CALL OF WYOMING COPR			
	22361	ONE-CALL OF WYOMING	91.25
		VENDOR TOTAL:	**91.25**
1919-PAINTBRUSH SEWER & DRAIN			
	22145	INDIAN HILLS CLEANING	650.00
		VENDOR TOTAL:	**650.00**
1958-PCA ENGINEERING INC			
	22147	MISC TESTING - WAGONHAMMER ALLEY	205.25
		VENDOR TOTAL:	**205.25**
2035-POWDER RIVER ENERGY CORPORATION			
	22227	50-72-14 LIFT PUMPS	826.50
		VENDOR TOTAL:	**826.50**
2118-RAZOR CITY LOCKSMITH LLC			
	22289	WWTF BOXELDER LIFT STATION	483.35
		VENDOR TOTAL:	**483.35**
2805-RED VALVE COMPANY			
	22450	WASTEWATER INVENTORY	967.04
		VENDOR TOTAL:	**967.04**
2065-SOURCE EQUIPMENT			
	22146	PUMP PARTS	11,434.38
		VENDOR TOTAL:	**11,434.38**
2171-TW ENTERPRISES INC			
	22213	WWTF TECH CENTER LIFT STATION	165.45
		VENDOR TOTAL:	**165.45**
		DIVISION TOTAL:	**20,682.93**
		DEPARTMENT TOTAL:	**20,682.93**
		FUND TOTAL:	**20,682.93**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	22260	TEMP HELP FOR CITY WEST	442.52
		VENDOR TOTAL:	**442.52**
1040-ALSCO			
	22254	RUG CLEANING	68.60
		VENDOR TOTAL:	**68.60**
1189-BLOEDORN LUMBER GILLETTE			
	22267	LAMINATE FOR CITY WEST	125.04
		VENDOR TOTAL:	**125.04**
1464-CRESCENT ELECTRIC SUPPLY			
	22257	ITEMS FOR CITY WEST HVS BUILDING	48.48
		VENDOR TOTAL:	**48.48**
1716-EDGE CONSTRUCTION SUPPLY			
	22258	LIFT FOR HVS BUILDING	580.00
		VENDOR TOTAL:	**580.00**
1844-FARMER BROTHERS COMPANY			
	22261	COFFEE/CAPP FOR CITY WEST	223.80
	22263	COFFEE/CAPP FOR CITY WEST	39.00
		VENDOR TOTAL:	**262.80**
		DIVISION TOTAL:	**1,527.44**
		DEPARTMENT TOTAL:	**1,527.44**
		FUND TOTAL:	**1,527.44**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-CONTRACTORS SUPPLY INC		
22405	WATER'S INVENTORY	97.28
22412	WATER INVENTORY	211.66
22413	WATER INVENTORY	72.96
22414	WATER INVENTORY	1,010.00
22415	WATER INVENTORY	343.42
22416	WATER'S INVENTORY	4,015.14
22420	WATER'S INVENTORY	371.00
22458	PARKS INVENTORY	50.88
	VENDOR TOTAL:	**6,172.34**
1519-CRUM ELECTRIC SUPPLY COMPANY		
22459	ELECTRICAL INVENTORY	1,602.54
22460	ELECTRICAL INVENTORY	325.98
	VENDOR TOTAL:	**1,928.52**
1574-DANA KEPNER COMPANY INC		
22418	WATER'S INVENTORY	4,930.00
22422	WATER INVENTORY ** NEW ITEMS *	2,263.20
22423	WATER'S INVENTORY	85.00
	VENDOR TOTAL:	**7,278.20**
1704-DXP ENTERPRISES INC		
22419	ELECTRICAL INVENTORY	176.40
	VENDOR TOTAL:	**176.40**
1834-FAIRMONT SUPPLY COMPANY		
22417	WATER'S INVENTORY	387.07
	VENDOR TOTAL:	**387.07**
1447-HD SUPPLY UTILITIES		
22424	ELECTRICAL INVENTORY	30.96
22425	ELECTRICAL INVENTORY	352.27
22426	ELECTRICAL INVENTORY	535.20
22427	ELECTRICAL INVENORY	239.48

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-HD SUPPLY UTILITIES		
22429	ELECTRICAL INVENTORY	110.00
22431	ELECTRICAL INVENTORY	192.60
22432	ELECTRICAL INVENTORY	47.17
22433	ELECTRICAL INVENTORY	36.70
22434	ELECTRICAL INVENTORY	282.98
22435	ELECTRICAL INVENTORY	598.02
22436	ELECTRICAL INVENTORY	1,631.00
22437	ELECTRICAL INVENTORY	6,513.10
22438	ELECTRICAL INVENTORY	18,971.54
22439	ELECTRICAL INVENTORY	10,347.66
	VENDOR TOTAL:	**39,888.68**
1598-KRIZ-DAVIS COMPANY		
22444	ELECTRICAL INVENTORY	16.38
	VENDOR TOTAL:	**16.38**
1479-NEWMAN SIGNS INC		
22442	TRAFFIC SIGN INVENTORY	1,068.50
22443	TRAFFIC SIGN INVENTORY	928.25
	VENDOR TOTAL:	**1,996.75**
2805-RED VALVE COMPANY		
22450	WASTEWATER INVENTORY	15,956.00
	VENDOR TOTAL:	**15,956.00**
2731-WATERWORKS INDUSTRIES		
22409	WATER INVENTORY	4,889.10
22410	WATER INVENTORY	2,444.55
22457	WATER'S INVENTORY	620.00
	VENDOR TOTAL:	**7,953.65**
2289-WESCO DISTRIBUTION INC		
22451	WATER'S INVENTORY	2,553.12
22452	ELECTRICAL INVENTORY	106.38

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
22453	ELECTRICAL INVENTORY	12,417.75
22454	ELECTRICAL INVENTORY	840.00
	VENDOR TOTAL:	**15,917.25**
	DIVISION TOTAL:	**97,671.24**
	DEPARTMENT TOTAL:	**97,671.24**
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
22128	RUG CLEANING	25.63
22129	RUG CLEANING	25.63
22195	RUG CLEANING	25.63
	VENDOR TOTAL:	**76.89**
	DIVISION TOTAL:	**76.89**
	DEPARTMENT TOTAL:	**76.89**
	FUND TOTAL:	**97,748.13**

Expenditure Approval Report
Check Approval Date of 11/05/2014

	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1706-E Z TOWING & RECOVERY INC			
	22203	TOW	85.00
		VENDOR TOTAL:	**85.00**
1563-KIMBALL EQUIPMENT COMPANY			
	22139	WW EQUIPMENT REPAIR	243.54
		VENDOR TOTAL:	**243.54**
77777-MISC ONE TIME VENDOR			
	22341	1ST QUARTER TOOL ALLOWANCE	300.00
		VENDOR TOTAL:	**300.00**
1976-STOTZ EQUIPMENT			
	22204	PARKS EQUIPMENT	855.15
		VENDOR TOTAL:	**855.15**
		DIVISION TOTAL:	**1,483.69**
		DEPARTMENT TOTAL:	**1,483.69**
		FUND TOTAL:	**1,483.69**

Expenditure Approval Report
Check Approval Date of 11/05/2014

Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2315-THUNDER BASIN FORD LLC		
22200	REPLACEMENT PD14	23,500.00
	VENDOR TOTAL:	**23,500.00**
	DIVISION TOTAL:	**23,500.00**
	DEPARTMENT TOTAL:	**23,500.00**
	FUND TOTAL:	**23,500.00**
	GRAND TOTAL:	**3,424,224.04**