

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
22584	OS INVENTORY	50.09
	VENDOR TOTAL:	50.09
1716-EDGE CONSTRUCTION SUPPLY		
22565	CUSTODIAL INVENTORY	153.48
	VENDOR TOTAL:	153.48
77777-MISC ONE TIME VENDOR		
22529	LANDSCAPE DEPOSIT	2,350.00
	VENDOR TOTAL:	2,350.00
99999-MISC RESTITUTIONS		
22507	RESTITUTION PAYMENT -	217.90
22510	RESTITUTION PAYMENT - ROBERT BALL	100.00
22511	RESTITUTION PAYMENT - CYRAL CALLENDER - FINAL	88.81
22512	RESTITUTION PAYMENT - CRYSTAL VARGAS MARTINEZ	100.00
22513	RESTITUTION PAYMENT - CHANTEL WELLING	100.00
22514	RESTITUTION PAYMENT - DAVID BUSH - FINAL	39.99
22515	RESTITUTION PAYMENT - GLADYS BYFIELD - FINAL	30.00
22589	RESTITUTION PAYMENT - CHARLES JENNINGS	25.00
22592	RESTITUTION PAYMENT - CHARLES JENNINGS	25.00
22597	RESTITUTION PAYMENT - ANTHONY RINCON	50.00
22599	RESTITUTION PAYMENT - MEGAN PAXTON	50.00
22601	RESTITUTION PAYMENT - ISREAL UGALDE	100.00
22602	RESTITUTION PAYMENT - BRANDON STEELE	100.00
22604	RESTITUTION PAYMENT - CURTIS HOBSON	50.00
22605	RESTITUTION PAYMENT - TRAVIS BROWNING	25.00
22708	RESTITUTION PAYMENT - AMBER OSBORNE	100.00
	VENDOR TOTAL:	1,201.70
1511-NORCO INC		
22582	CUSTODIAL INVENTORY	48.26
22583	CUSTODIAL INVENTORY	1,312.57

Expenditure Approval Report
Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
	VENDOR TOTAL:	1,360.83
2037-POWDER RIVER OFFICE SUPPLY INC		
22768	OS INVENTORY	2,926.00
	VENDOR TOTAL:	2,926.00
	DIVISION TOTAL:	8,042.10
	DEPARTMENT TOTAL:	8,042.10

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
22621	OCTOBER SPONSORED DINNER	1,134.00
	VENDOR TOTAL:	1,134.00
1941-GILLETTE PRINTING COMPANY INC		
22681	FOIL XMAS CARDS	1,181.99
22682	AVENUES OF ART APPLICATIONS	940.30
	VENDOR TOTAL:	2,122.29
2012-THE PIN CENTER		
22746	LAPEL PINS CHRISTMAS 2014	4,338.50
22747	RECONSTRUCTION PROJECT COMMEMORATIVE COINS	1,478.92
22777	LAPEL PINS FOR HATS	4,630.00
	VENDOR TOTAL:	10,447.42
2195-UNIVERSAL ATHLETIC SERVICE		
22684	COUNCILMAN JERRED'S SHIRTS	83.00
	VENDOR TOTAL:	83.00
	DIVISION TOTAL:	13,786.71
02-ADMINISTRATION		
1019-ADECCO EMPLOYMENT SERVICES		
22649	2014 GILLETTE BREWFEST ADVERTISING	60.00
	VENDOR TOTAL:	60.00
1076-ARBUCKLE LODGE		
22660	LODGING FOR BREWFEST PARTICIPANTS	1,782.00
	VENDOR TOTAL:	1,782.00
1937-GILLETTE ENERGY ROTARY CLUB		
22683	QUARTERLY DUES/FOUNDATION CONTRIBUTION	192.50
	VENDOR TOTAL:	192.50
77777-MISC ONE TIME VENDOR		
22521	PETTY CASH REIMBURSEMENT	27.49
	VENDOR TOTAL:	27.49

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
22635	ADVERTISING	3,410.63
22738	ADVERTISING HALLOWEEN SAFETY	35.00
22784	ADVERTISING	2,547.02
	VENDOR TOTAL:	5,992.65
	DIVISION TOTAL:	8,054.64
03-PUBLIC ACCESS		
1082-ARROW PRINTING AND GRAPHICS INC		
22679	BUSINESS CARDS	260.00
	VENDOR TOTAL:	260.00
	DIVISION TOTAL:	260.00
04-SPECIAL PROJECTS		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
22610	CARTER KUDO GOLD BUCKS	75.25
22623	EMPLOYEE INCENTIVE	75.25
	VENDOR TOTAL:	150.50
1442-COORDINATED CARE PARTNERS		
22775	PROFESSIONAL SERVICES - DATA A	290.00
	VENDOR TOTAL:	290.00
1958-PCA ENGINEERING INC		
22844	SOFTBALL/BASEBALL COMPLEX CMAR	65,447.98
	VENDOR TOTAL:	65,447.98
2212-VAN EWING CONSTRUCTION		
22845	GILLETTE SOFTBALL/BASEBALL COM	546,000.17
	VENDOR TOTAL:	546,000.17
	DIVISION TOTAL:	611,888.65
	DEPARTMENT TOTAL:	633,990.00

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
22774	RETURN TO WORK SCREENS	213.50
	VENDOR TOTAL:	213.50
2811-MELISSA STAHLEY-CUMMINGS		
22674	HR TRAINING - CRUCIAL CONVERSATIONS WORKSHOP	500.00
	VENDOR TOTAL:	500.00
1315-MOUNTAIN STATES EMPLOYERS COUNCIL INC		
22637	2014 BENCHMARK SALARY SURVEY STUDY	5,000.00
	VENDOR TOTAL:	5,000.00
2013-PINKERTON CONSULTING & INVESTIGATION		
22786	NEW HIRE CANDIDATE BACKGROUND	20.90
	VENDOR TOTAL:	20.90
	DIVISION TOTAL:	5,734.40
21-SAFETY		
1858-FIREMASTER DEPT 1019		
22658	ANNUAL EXTINGUISHER MAINTENANCE	2,523.75
22676	ANNUAL EXTINGUISHER MAINTENANCE	1,083.81
	VENDOR TOTAL:	3,607.56
77777-MISC ONE TIME VENDOR		
22614	REIMBURSE FOR 10 YEAR SAFETY COAT	148.40
	VENDOR TOTAL:	148.40
	DIVISION TOTAL:	3,755.96
	DEPARTMENT TOTAL:	9,490.36

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
77777-MISC ONE TIME VENDOR		
22530	TRAVEL VOUCHER - FINANCE DIRECTORS RETREAT	47.60
	VENDOR TOTAL:	47.60
	DIVISION TOTAL:	47.60
26-CUSTOMER SERVICE		
1898-ONLINE UTILITY EXCHANGE		
22743	COLLECTIONS OCTOBER 2014	87.39
	VENDOR TOTAL:	87.39
2225-SUNGARD PUBLIC SECTOR INC		
22656	TRANSACTION MGR FOR 09/30/2014 AGREEMENT 110939	74.86
	VENDOR TOTAL:	74.86
2195-UNIVERSAL ATHLETIC SERVICE		
22655	BLACK CITY OF GILLETTE LOGO SAN MAR PORT TSHIRT	40.00
	VENDOR TOTAL:	40.00
	DIVISION TOTAL:	202.25
27-PURCHASING		
2222-VERIZON WIRELESS		
22662	PHONE BILL	97.64
	VENDOR TOTAL:	97.64
	DIVISION TOTAL:	97.64
	DEPARTMENT TOTAL:	347.49

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1108-LISA KERRY STOMPRUD		
22624	PMT. #1 LANDSCAPE GUIDE - PRODUCTION, GRAPHICS,ETC	1,000.00
	VENDOR TOTAL:	1,000.00
77777-MISC ONE TIME VENDOR		
22526	WATER CONSERVATION REBATE	50.00
	VENDOR TOTAL:	50.00
	DIVISION TOTAL:	1,050.00
31-CITY CLERK/PRINT SHOP		
1482-NEWS RECORD		
22754	ADVERTISING (LEGAL)	8,702.58
	VENDOR TOTAL:	8,702.58
	DIVISION TOTAL:	8,702.58
32-JUDICIAL		
1150-BEAR'S NATURALLY CLEAN		
22506	DRYCLEANING	12.25
	VENDOR TOTAL:	12.25
2483-CAMPBELL COUNTY SHERIFF		
22534	SEPTEMBER PRISONER BILLING	7,625.00
	VENDOR TOTAL:	7,625.00
2812-JOHN D CHAMBERS		
22547	ARRAIGNMENT HEARING TRANSLATION HEARING IMPAIRED	271.16
	VENDOR TOTAL:	271.16
	DIVISION TOTAL:	7,908.41
33-MAINT OF CITY BUILDINGS		
1019-ADECCO EMPLOYMENT SERVICES		
22607	TEMPORARY HELP FOR CITY HALL	67.76
	VENDOR TOTAL:	67.76
1040-ALSCO		
22591	TOWELS/RUGS FOR CITY HALL	85.41
	VENDOR TOTAL:	85.41

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1742-ELECTRICAL SPECIALISTS		
22606	WORK AT CITY HALL ELECTRICAL	925.52
	VENDOR TOTAL:	925.52
1844-FARMER BROTHERS COMPANY		
22590	COFFEE/CAP - CITY HALL	427.33
	VENDOR TOTAL:	427.33
2277-J B STORAGE CONTAINERS		
22609	STORAGE TRAILER FOR 1ST FLOOR REMODEL	560.00
	VENDOR TOTAL:	560.00
2810-MODULAR SPACE CORPORATION		
22595	OFFICE TRAILERS	994.28
	VENDOR TOTAL:	994.28
1689-NORTHERN ELECTRIC SERVICE LLC		
22600	TEMPORARY OFFICE TRAILERS	2,293.63
	VENDOR TOTAL:	2,293.63
2067-SOURCEGAS		
22695	NATURAL GAS - 201 E 5TH STREET	1,427.77
22699	NATURAL GAS - 808 W WARLOW DR	20.07
	VENDOR TOTAL:	1,447.84
	DIVISION TOTAL:	6,801.77
34-INFORMATION TECHNOLOGY		
1082-ARROW PRINTING AND GRAPHICS INC		
22679	BUSINESS CARDS	65.00
	VENDOR TOTAL:	65.00
1685-DRV TECHNOLOGIES INC		
22739	SPOOLFLEX (UB FORMS) MAINTENANCE	1,658.50
	VENDOR TOTAL:	1,658.50
1962-GOOGLE INC		
22673	GOOGLE ADD'L EMAIL USAGE	6.25
	VENDOR TOTAL:	6.25

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1666-INNOVYZE INC		
22741	STORMWATER SOFTWARE MAINTENANCE	1,800.00
	VENDOR TOTAL:	1,800.00
1672-INTEGRATED INFORMATION SOLUTIONS		
22769	AS 400 DISASTER RECOVERY SITE	700.00
	VENDOR TOTAL:	700.00
1816-ISC INC		
22742	CISCO YEARLY MAINTENANCE	34,790.74
	VENDOR TOTAL:	34,790.74
1300-MILSOFT INTEGRATED SOLUTIONS		
22740	YEARLY EES SOFTWARE SUPPORT	8,660.00
	VENDOR TOTAL:	8,660.00
2179-TYLER TECHNOLOGIES INC		
22651	TYLER DISASTER RECOVERY	30,000.00
22770	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,731.52
	VENDOR TOTAL:	36,731.52
2246-VISION INTERNET PROVIDERS INC		
22773	VISION WEB PAGE UPGRADE	10,744.00
	VENDOR TOTAL:	10,744.00
2247-VISIONARY COMMUNICATIONS		
22772	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	452.76
	DIVISION TOTAL:	95,608.77
35-GEOGRAPHIC INFO SYSTEMS		
1906-FUGRO GEOSPATIAL, INC		
22646	ORTHOPHOTO PROJECT	20,572.09
	VENDOR TOTAL:	20,572.09

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
2070-SOUTHERN COMPUTER WAREHOUSE		
22581	REPLACEMENT COLOR 11X17 PRINTE	4,903.38
	VENDOR TOTAL:	4,903.38
	DIVISION TOTAL:	25,475.47
	DEPARTMENT TOTAL:	145,547.00

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
22532	CPR CARDS	32.00
	VENDOR TOTAL:	32.00
2483-CAMPBELL COUNTY SHERIFF		
22531	DUI BLOOD DRAWS	150.00
22534	SEPTEMBER PRISONER BILLING	6,750.00
	VENDOR TOTAL:	6,900.00
2037-POWDER RIVER OFFICE SUPPLY INC		
22653	NET FOLDERS	42.99
22654	2015 CALENDARS	23.66
	VENDOR TOTAL:	66.65
2195-UNIVERSAL ATHLETIC SERVICE		
22650	BASEBALL CAPS/UNIFORMS	907.00
	VENDOR TOTAL:	907.00
2220-VERIPIC		
22585	Upgrade Server	1,109.62
	VENDOR TOTAL:	1,109.62
	DIVISION TOTAL:	9,015.27
41-DISPATCH		
2815-MEDICAL PRIORITY CONSULTANTS INC		
22622	ADVANCED DISPATCH TRAINING	975.00
	VENDOR TOTAL:	975.00
	DIVISION TOTAL:	975.00
45-ANIMAL SHELTER		
1040-ALSCO		
22533	RUGS CLEANING - AC	14.80
	VENDOR TOTAL:	14.80
2067-SOURCEGAS		
22704	NATURAL GAS - 950 WARLOW ANML SH DR	167.63
	VENDOR TOTAL:	167.63

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
2163-ZOETIS INC			
	22680	FELOCELL/VANGUARD PLUS	203.00
		VENDOR TOTAL:	203.00
		DIVISION TOTAL:	385.43
		DEPARTMENT TOTAL:	10,375.70

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1082-ARROW PRINTING AND GRAPHICS INC			
	22679	BUSINESS CARDS	260.00
		VENDOR TOTAL:	260.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	22581	REPLACEMENT COLOR 11X17 PRINTE	4,903.38
		VENDOR TOTAL:	4,903.38
		DIVISION TOTAL:	5,163.38
51-PARKS			
1040-ALSCO			
	22535	UNIFORMS - PARKS	34.05
		VENDOR TOTAL:	34.05
2005-PETE LIEN & SONS INC			
	22537	SOUTHERN LAND PARK CONCRETE PAD	333.90
		VENDOR TOTAL:	333.90
2071-PROELECTRIC INC			
	22538	DALBY FOOTBALL BREAKER REPAIR	120.07
		VENDOR TOTAL:	120.07
2109-RAUL N TORRES			
	22540	LITTLE LEAGUE CONCRETE REPAIRS	3,800.00
		VENDOR TOTAL:	3,800.00
2120-RAZOR CITY RENTAL			
	22671	CONCRETE MIXER RENTAL	45.00
		VENDOR TOTAL:	45.00
1786-SHERWIN WILLIAMS			
	22672	MCMANAMAN SIGN OIL PAINT	71.23
		VENDOR TOTAL:	71.23
2067-SOURCEGAS			
	22703	NATURAL GAS - 950 W WARLOW DR	20.31
		VENDOR TOTAL:	20.31
		DIVISION TOTAL:	4,424.56

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
52-POOL		
1511-NORCO INC		
22789	CREDIT	-45.12
	VENDOR TOTAL:	-45.12
2067-SOURCEGAS		
22692	CITY OF GILLETTE - POOL	102.31
	VENDOR TOTAL:	102.31
	DIVISION TOTAL:	57.19
53-FORESTRY		
1040-ALSCO		
22536	UNIFORMS - FORESTRY	4.36
	VENDOR TOTAL:	4.36
	DIVISION TOTAL:	4.36
54-STREETS		
1040-ALSCO		
22733	UNIFORM CLEANING	69.53
	VENDOR TOTAL:	69.53
1133-BALFOUR BEATTY RAIL		
22675	RAIL SPUR MAINTENANCE	251.79
	VENDOR TOTAL:	251.79
1182-BLACK CAT CONSTRUCTION LLC		
22749	STREETS MAINTENANCE SERVICES A	10,373.53
22751	STREETS MAINTENANCE SERVICES A	7,218.91
	VENDOR TOTAL:	17,592.44
1977-GREG'S WELDING CORPORATION		
22737	STORM SEWER GATE	1,632.50
	VENDOR TOTAL:	1,632.50
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP		
22734	ROAD BASE IN YARD	4,752.08
	VENDOR TOTAL:	4,752.08

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1264-MCM GENERAL CONTRACTORS			
	22757	BORING & TRENCHING	3,497.36
		VENDOR TOTAL:	3,497.36
1511-NORCO INC			
	22788	WELDER WORKSHOP	57.04
		VENDOR TOTAL:	57.04
2750-POWDER RIVER MOWING LLC			
	22652	ROW CONTRACT MOWING	1,716.65
	22735	CONTRACT MOWING	2,250.55
		VENDOR TOTAL:	3,967.20
2071-PROELECTRIC INC			
	22755	ST. LIGHT MAINTENANCE CONTRACT	1,120.00
	22765	ST. LIGHT MAINTENANCE CONTRACT	2,560.00
	22766	ST. LIGHT MAINTENANCE CONTRACT	2,000.00
		VENDOR TOTAL:	5,680.00
2067-SOURCEGAS			
	22696	NATURAL GAS - 800 N BURMA AVE BLDG 414	66.66
		VENDOR TOTAL:	66.66
		DIVISION TOTAL:	37,566.60
		DEPARTMENT TOTAL:	47,216.09

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
2435-WYOMING STATE			
	22782	NOTARY FILING FEE - JILL MCCARTY	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
61-BUILDING INSPECTION			
1082-ARROW PRINTING AND GRAPHICS INC			
	22679	BUSINESS CARDS	195.00
		VENDOR TOTAL:	195.00
2070-SOUTHERN COMPUTER WAREHOUSE			
	22581	REPLACEMENT COLOR 11X17 PRINTE	4,903.38
		VENDOR TOTAL:	4,903.38
		DIVISION TOTAL:	5,098.38
62-TRAFFIC SAFETY			
1616-EJ COLLINS, PE			
	22750	FALL APPLICATION 2014 - ROADWAY PAINT STRIPING SVC	92,879.05
		VENDOR TOTAL:	92,879.05
		DIVISION TOTAL:	92,879.05
63-PLANNING			
77777-MISC ONE TIME VENDOR			
	22521	PETTY CASH REIMBURSEMENT	10.00
	22528	TRAVEL VOUCHER	981.40
		VENDOR TOTAL:	991.40
1958-PCA ENGINEERING INC			
	22714	SOUTHERN INDUSTRIAL ADDITION A	270.64
		VENDOR TOTAL:	270.64
2070-SOUTHERN COMPUTER WAREHOUSE			
	22581	REPLACEMENT COLOR 11X17 PRINTE	4,903.38
		VENDOR TOTAL:	4,903.38
		DIVISION TOTAL:	6,165.42
		DEPARTMENT TOTAL:	104,172.85
		FUND TOTAL:	959,181.59

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2809-ALAMO CONSTRUCTION			
	22687	CURB INSTALLATION 4409 DOUD DRIVE	2,500.00
		VENDOR TOTAL:	2,500.00
1220-BRUCE ENGINEERING SERVICES			
	22519	PMS 2014 SCHEDULE C - STUDY PH	600.00
	22719	ALLEY PMS 2015 - DESIGN	5,715.00
	22797	PMS 2014 SCHEDULE C DESIGN & B	2,940.00
		VENDOR TOTAL:	9,255.00
1345-CAMPBELL COUNTY ECONOMIC DEVELOPMENT CORPORATION			
	22787	FY14/15 SERVICE FUNDING	90,000.00
		VENDOR TOTAL:	90,000.00
1360-CHALK BUTTES LANDSCAPING INC			
	22826	I-90 LANDSCAPING PROJECT	40,246.54
		VENDOR TOTAL:	40,246.54
2749-CONNELYS GREENHOUSE			
	22779	LIQUIDATED DAMAGES DAYS OVER CONTRACT	30,728.75
		VENDOR TOTAL:	30,728.75
1423-CONVERSE COUNTY BANK			
	22827	RETAINAGE - I-90 LANDSCAPING P	262.78
		VENDOR TOTAL:	262.78
1864-FIRST NATIONAL BANK OF GILLETTE			
	22716	RETAINAGE - YES HOUSE GIRLS TR	26,926.38
		VENDOR TOTAL:	26,926.38
1450-HDR ENGINEERING INC			
	22717	GILLETTE AVENUE IMPROVEMENTS -	97,875.44
	22718	3RD STREET PLAZA	9,054.15
	22807	2014 SANITARY SEWER MAIN REPLA	72,778.26
	22810	GILLETTE FISHING LAKE IMPROVEM	15,265.32
	22812	2013 SANITARY SEWER MAIN REPLA	2,831.84
	22813	2013 SANITARY SEWER MAIN REPLA	42,939.03

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1450-HDR ENGINEERING INC			
	22838	FISHING LAKE WETLAND MITIGATION	3,379.90
		VENDOR TOTAL:	244,123.94
1559-HKM ENGINEERING			
	22517	BOXELDER WEST UTILITIES EXTENS	926.75
	22722	BOXELDER RD EXTENSION PHII - C	8,453.25
	22811	2014 WATER MAIN REPLACEMENT	19,634.03
		VENDOR TOTAL:	29,014.03
1560-HLADKY CONSTRUCTION			
	22715	YES HOUSE GIRLS RESIDENTIAL TR	242,337.39
		VENDOR TOTAL:	242,337.39
1312-MORRISON MAIERLE INC			
	22721	PMS 2015 SCHEDULE A - DESIGN	36,106.58
	22808	WATER TANK REHAB Z1-R4 SOUTHER	7,805.00
	22809	WWTF AERATION BASIN & FINAL CL	3,324.00
	22824	WWTF DRAINAGE REPLACEMENT PROJ	1,728.00
		VENDOR TOTAL:	48,963.58
1468-NE WY ECONOMIC DEVELOPMENT COALITION			
	22785	FY14/15 SERVICE FUNDING	12,500.00
		VENDOR TOTAL:	12,500.00
1482-NEWS RECORD			
	22784	ADVERTISING	1,140.00
		VENDOR TOTAL:	1,140.00
1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS			
	22713	YES HOUSE GIRLS RESIDENTIAL TR	750.00
		VENDOR TOTAL:	750.00

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1958-PCA ENGINEERING INC			
	22711	PMS 2014 SCHEDULE B - CM	6,041.41
	22712	WESTOVER ROAD IMPROVEMENTS	14,402.81
	22720	PMS 2015 SCHEDULE B - DESIGN	14,356.73
	22781	RC RANCH PAVEMENT REPAIR - TESTING	2,617.75
		VENDOR TOTAL:	37,418.70
2033-POWDER RIVER CONSTRUCTION			
	22725	RE-SEAL CONCRETE PAVING JOINTS	1,123.00
		VENDOR TOTAL:	1,123.00
1688-RICHARD DOUGLAS DUMBRILL			
	22852	MADISON PIPELINE REHAB DEEP GR	40.00
		VENDOR TOTAL:	40.00
1493-S & S BUILDERS			
	22798	GILLETTE AVENUE IMPROVEMENTS	542,386.45
		VENDOR TOTAL:	542,386.45
1776-SCOTT BROTHERS INC			
	22626	TROUBLESHOOT LIGHT FIXTURE IN URANIUM LIGHT	338.00
		VENDOR TOTAL:	338.00
2432-WYOMING DEPT OF TRANSPORTATION			
	22795	BOXELDER RD EXT - SKYLINE TO O	993.15
		VENDOR TOTAL:	993.15
		DIVISION TOTAL:	1,361,047.69
		DEPARTMENT TOTAL:	1,361,047.69
		FUND TOTAL:	1,361,047.69

Expenditure Approval Report
Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1450-HDR ENGINEERING INC			
	22395	IN-HOUSE TRAINING SEMINAR	6,743.36
	22825	IN-HOUSE TRAINING SEMINAR	1,475.03
		VENDOR TOTAL:	8,218.39
1688-RICHARD DOUGLAS DUMBRILL			
	22850	GILLETTE REGIONAL WATER SUPPLY	1,310.00
	22851	GILLETTE REGIONAL WATER SUPPLY	7.02
	22853	GILLETTE MADISON PIPELINE PROJ	3,110.00
	22854	GILLETTE MADISON PIPELINE PROJ	35.10
		VENDOR TOTAL:	4,462.12
		DIVISION TOTAL:	12,680.51
		DEPARTMENT TOTAL:	12,680.51
		FUND TOTAL:	12,680.51

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
22490	UTILITY REFUND	145.89
22491	UTILITY REFUND	139.16
22492	UTILITY REFUND	35.26
22493	UTILITY REFUND	38.40
22494	UTILITY REFUND	34.07
22495	UTILITY REFUND	143.07
22496	UTILITY REFUND	160.76
22497	UTILITY REFUND - 1101 DESERT HILLS	64.81
22498	UTILITY REFUND	85.75
22499	UTILITY REFUND	62.99
22500	UTILITY REFUND	15.02
22501	UTILITY REFUND	90.20
22502	UTILITY REFUND	75.00
22503	UTILITY REFUND	43.01
22504	UTILITY REFUND	154.69
22505	UTILITY REFUND	24.63
22523	UTILITY REFUND	123.43
22524	UTILITY REFUND	163.45
22541	UTILITY REFUND - 407 TIMOTHY	155.08
22542	UTILITY REFUND	90.10
22543	UTILITY REFUND - 707 VIVIAN	10.20
22544	UTILITY REFUND	30.63
22545	UTILITY REFUND - 1607 ENERGY	43.53
22546	UTILITY REFUND	9.92
22554	UTILITY REFUND	81.57
22555	UTILITY REFUND	91.32
22556	UTILITY REFUND	33.87
22557	UTILITY REFUND	85.62
22558	UTILITY REFUND - 604 SAKO	24.36

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
88888-MISC UTILITY OVERPAYMENTS		
22559	UTILITY REFUND - 713 EXPRESS	155.25
22560	UTILITY REFUND - 715 EXPRESS	136.01
22561	UTILITY REFUND - 102 W VALLEY	141.26
22562	UTILITY REFUND - 305 S GARNER LAKE	34.39
22563	UTILITY REFUND - 914 E-Z	104.10
22564	UTILITY REFUND - 1001 STANLEY	100.79
22709	UTILTIY REFUND	103.07
22710	UTILITY REFUND	44.28
22799	UTILITY REFUND - 1103 MEADOW ROSE	162.06
22801	UTILITY REFUND	17.71
VENDOR TOTAL:		3,254.71
2037-POWDER RIVER OFFICE SUPPLY INC		
22638	OFFICE CALENDARS	48.04
VENDOR TOTAL:		48.04
2222-VERIZON WIRELESS		
22662	PHONE BILL	62.42
VENDOR TOTAL:		62.42
DIVISION TOTAL:		3,365.17
71-ELECTRICAL ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
22679	BUSINESS CARDS	130.00
VENDOR TOTAL:		130.00
77777-MISC ONE TIME VENDOR		
22527	TRAVEL VOUCHER	6.87
VENDOR TOTAL:		6.87
2071-PROELECTRIC INC		
22763	ELECTRICIAN MAINTENANCE SERVIC	27,131.29
VENDOR TOTAL:		27,131.29
DIVISION TOTAL:		27,268.16
DEPARTMENT TOTAL:		30,633.33

Expenditure Approval Report
Check Approval Date of 11/19/2014



		FUND TOTAL:	30,633.33
	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	22732	UNIFORM CLEANING	31.70
		VENDOR TOTAL:	31.70
2303-WESTERN WASTE SOLUTIONS INC			
	22620	RECYCLING ROUTE PICKUP	10,210.05
		VENDOR TOTAL:	10,210.05
		DIVISION TOTAL:	10,241.75
		DEPARTMENT TOTAL:	10,241.75
		FUND TOTAL:	10,241.75

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	22613	UNIFORM CLEANING	50.50
	22641	UNIFORM CLEANING	50.50
		VENDOR TOTAL:	101.00
1101-B & H PHOTO VIDEO PRO-AUDIO			
	22566	WIRELESS ACCESS POINTS FOR WAT	4,649.70
		VENDOR TOTAL:	4,649.70
1792-ENERGY LABORATORIES INC			
	22618	FLUORIDE TESTING ION ANALYSIS	36.00
		VENDOR TOTAL:	36.00
1979-GRISWOLD SPRAYING INC			
	22760	SPRAYED 12.65 ACRES OF CITY WELLS/SUB STATIONS/WH	516.00
		VENDOR TOTAL:	516.00
1991-HACH COMPANY			
	22617	FLUORIDE REAGENT	1,953.43
		VENDOR TOTAL:	1,953.43
77777-MISC ONE TIME VENDOR			
	22608	EXAM REFUND	93.00
		VENDOR TOTAL:	93.00
2035-POWDER RIVER ENERGY CORPORATION			
	22639	PINE RIDGE RESERVOIR	145.50
	22640	UNION CHAPEL WATER LINE	60.00
		VENDOR TOTAL:	205.50
2037-POWDER RIVER OFFICE SUPPLY INC			
	22724	OFFICE SUPPLIES	283.79
		VENDOR TOTAL:	283.79
2114-RAILROAD MANAGEMENT CO LLC			
	22615	12 INCH WATER PIPELINE CROSSING	160.78
		VENDOR TOTAL:	160.78

Expenditure Approval Report
Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1786-SHERWIN WILLIAMS			
	22793	PAINT FOR FIRE HYDRANTS	217.96
		VENDOR TOTAL:	217.96
2067-SOURCEGAS			
	22698	NATURAL GAS - 816 W WARLOW DR	88.44
		VENDOR TOTAL:	88.44
2217-SULZER EMS INC			
	22619	BOOSTER PUMP #2	2,884.80
		VENDOR TOTAL:	2,884.80
1748-THAT EMBROIDERY PLACE			
	22657	HATS - BACK WATER DIVISION	360.00
		VENDOR TOTAL:	360.00
2731-WATERWORKS INDUSTRIES			
	22778	AIR RELEASE VALVE	2,282.20
		VENDOR TOTAL:	2,282.20
		DIVISION TOTAL:	13,832.60
		DEPARTMENT TOTAL:	13,832.60
		FUND TOTAL:	13,832.60

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1383-CLARK SAFETY INC MONTE RUSSELL			
	22758	CLARK SAFETY CONSULTANT	1,000.00
		VENDOR TOTAL:	1,000.00
1385-CLAUS LLC			
	22745	EAST 4J ART LANE/SKYLINE DRIVE XMAS DECORATIONS	6,682.50
		VENDOR TOTAL:	6,682.50
1628-DIJULIO DISPLAYS INC			
	22764	CHRISTMAS DECORATIONS	20,915.92
		VENDOR TOTAL:	20,915.92
1979-GRISWOLD SPRAYING INC			
	22760	SPRAYED 12.65 ACRES OF CITY WELLS/SUB STATIONS/WH	2,520.00
		VENDOR TOTAL:	2,520.00
1447-HD SUPPLY UTILITIES			
	22727	CONSTRUCTION MATERIAL	31.35
		VENDOR TOTAL:	31.35
1264-MCM GENERAL CONTRACTORS			
	22756	BORING & TRENCHING	58,436.69
	22759	ELECTRICAL SERVICE DROP CONTRA	698.89
	22761	ELECTRICAL SERVICE DROP CONTRA	671.43
	22762	ELECTRICAL SERVICE DROP CONTRA	638.29
	22790	ELECTRICAL SERVICE DROP CONTRA	636.92
	22791	ELECTRICAL SERVICE DROP CONTRA	636.08
	22792	ELECTRICAL SERVICE DROP CONTRA	726.28
		VENDOR TOTAL:	62,444.58
2037-POWDER RIVER OFFICE SUPPLY INC			
	22723	OFFICE SUPPLIES	192.92
		VENDOR TOTAL:	192.92
2049-PRIME POWER & COMMUNICATIONS			
	22767	POWERLINE MAINTENANCE SERVICE	15,250.00
		VENDOR TOTAL:	15,250.00

Expenditure Approval Report
Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
22753	ELECTRICIAN MAINTENANCE SERVIC	4,232.19
	VENDOR TOTAL:	4,232.19
2114-RAILROAD MANAGEMENT CO LLC		
22726	RAILROAD LEASE	160.78
	VENDOR TOTAL:	160.78
2067-SOURCEGAS		
22706	NATURAL GAS - 940 W WARLOW DRIVE	47.29
	VENDOR TOTAL:	47.29
2198-STUART C IRBY CO		
22752	RUBBER GOODS MAINTENANCE	476.60
	VENDOR TOTAL:	476.60
1748-THAT EMBROIDERY PLACE		
22728	PROMOTIONAL MATERIALS	64.50
	VENDOR TOTAL:	64.50
2351-TUCKER ELECTRIC INC		
22729	GLASS SHOP ON GURLEY CONVERSION	1,797.50
	VENDOR TOTAL:	1,797.50
	DIVISION TOTAL:	115,816.13
	DEPARTMENT TOTAL:	115,816.13
	FUND TOTAL:	115,816.13

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	22631	UNIFORM CLEANING	92.88
	22632	UNIFORM CLEANING	109.40
		VENDOR TOTAL:	202.28
1060-AMERICAN WATER WORKS			
	22636	SUBSCRIPTIONS	187.00
		VENDOR TOTAL:	187.00
1416-CONSOLIDATED WATER SOLUTIONS			
	22630	CHEMICALS	2,400.00
	22731	POLYMER	2,813.19
		VENDOR TOTAL:	5,213.19
1716-EDGE CONSTRUCTION SUPPLY			
	22661	LUMIDORMPRO-4ABCS	1,478.24
		VENDOR TOTAL:	1,478.24
1733-JOHNSON CONTROLS INC			
	22736	BOILER REPAIRS	3,140.00
		VENDOR TOTAL:	3,140.00
2029-POLYDYNE INC			
	22629	POLYMER	8,184.00
		VENDOR TOTAL:	8,184.00
2035-POWDER RIVER ENERGY CORPORATION			
	22627	SIGN LIGHTING HWY 50	73.10
	22633	GIL SEWAGE MTR STA	34.25
		VENDOR TOTAL:	107.35
2037-POWDER RIVER OFFICE SUPPLY INC			
	22634	OFFICE SUPPLIES WASTE WATER	234.86
		VENDOR TOTAL:	234.86
2071-PROELECTRIC INC			
	22730	WASTE WATER PLANT	57.50
	22776	ELECTRICIAN MAINTENANCE SERVIC	480.00

Expenditure Approval Report
Check Approval Date of 11/19/2014



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
		VENDOR TOTAL:	537.50
2067-SOURCEGAS			
22693	NATURAL GAS - 3101 S GARNER LAKE RD		3,798.06
22694	NATURAL GAS - 4520 UNIVERSITY RD		29.23
22707	NATURAL GAS - 4520 UNIVERSITY RD		19.90
		VENDOR TOTAL:	3,847.19
2070-SOUTHERN COMPUTER WAREHOUSE			
22581	REPLACEMENT COLOR 11X17 PRINTE		4,903.38
		VENDOR TOTAL:	4,903.38
		DIVISION TOTAL:	28,034.99
		DEPARTMENT TOTAL:	28,034.99
		FUND TOTAL:	28,034.99

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
22593	TOWELS/RUGS FOR CITY WEST	68.60
22594	TOWELS/RUGS FOR CITY WEST	68.60
	VENDOR TOTAL:	137.20
1165-BIG D SANITATION		
22596	MAINTENANCE BUILDING OFF BURMA	100.00
	VENDOR TOTAL:	100.00
1947-GILLETTE WINNELSON COMPANY		
22603	ITEMS FOR AC	15.92
	VENDOR TOTAL:	15.92
1560-HLADKY CONSTRUCTION		
22598	WALLS FOR CW	1,200.00
	VENDOR TOTAL:	1,200.00
2067-SOURCEGAS		
22697	NATURAL GAS - 611 N EXCHANGE AVE	32.17
22700	NATURAL GAS - 561 COMMERCIAL DR	124.66
22701	NATURAL GAS - 624 COMMERCIAL DRIVE	1,279.62
22705	NATURAL GAS - 611 N EXCHANGE AVE 22	222.62
	VENDOR TOTAL:	1,659.07
	DIVISION TOTAL:	3,112.19
	DEPARTMENT TOTAL:	3,112.19
	FUND TOTAL:	3,112.19

Expenditure Approval Report

Check Approval Date of 11/19/2014



	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-CONTRACTORS SUPPLY INC			
	22569	WATERS INVENTORY	35.76
	22576	WATERS INVENTORY	1,685.46
		VENDOR TOTAL:	1,721.22
1574-DANA KEPNER COMPANY INC			
	22570	WATER INVENTORY	44.70
		VENDOR TOTAL:	44.70
1947-GILLETTE WINNELSON COMPANY			
	22794	WATER INVENTORY	146.76
	22796	WATER INVENTORY	27.24
		VENDOR TOTAL:	174.00
1447-HD SUPPLY UTILITIES			
	22568	ELECTRICAL INVENTORY	37,304.32
	22571	ELECTRICAL INVENTORY	4,135.55
	22572	ELECTRICAL INVENTORY	169.68
	22573	ELECTRICAL INVENTORY	293.55
	22574	ELECTRICAL INVENTORY	425.60
	22575	ELECTRICAL INVENTORY	661.75
	22771	ELECTRICAL INVENTORY	6,546.33
		VENDOR TOTAL:	49,536.78
1479-NEWMAN SIGNS INC			
	22587	TRAFFIC INVENTORY	2,844.00
	22588	TRAFFIC INVENTORY	2,275.20
		VENDOR TOTAL:	5,119.20
1511-NORCO INC			
	22567	ELECTRICAL INVENTORY	385.92
		VENDOR TOTAL:	385.92

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
22578	ELECTRICAL INVENTORY	6,510.00
22586	ELECTRICAL INVENTORY	106.50
	VENDOR TOTAL:	6,616.50
	DIVISION TOTAL:	63,598.32
	DEPARTMENT TOTAL:	63,598.32
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
22647	RUG CLEANING	25.63
22678	RUGS/MATS	25.63
	VENDOR TOTAL:	51.26
2067-SOURCEGAS		
22702	NATURAL GAS - 800 BURMA AVE	181.93
	VENDOR TOTAL:	181.93
2263-WASTE CONNECTIONS OF WYOMING		
22748	HAUL TRASH FROM WARLOW YARD	714.30
	VENDOR TOTAL:	714.30
	DIVISION TOTAL:	947.49
	DEPARTMENT TOTAL:	947.49
	FUND TOTAL:	64,545.81

Expenditure Approval Report

Check Approval Date of 11/19/2014



Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
22688	UNIFORM CLEANING	40.26
22689	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	83.72
1706-E Z TOWING & RECOVERY INC		
22644	TOW CHARGE FOR PD41	65.00
	VENDOR TOTAL:	65.00
1483-HEARTLAND KUBOTA LLC		
22666	GRASS SWEEPER REPAIR	28.99
22669	MOWER REPAIR	55.84
22670	MOWER REPAIR	16.67
	VENDOR TOTAL:	101.50
1587-KOIS BROTHERS EQUIPMENT COMPANY		
22677	SWEEPER REPAIR	462.72
	VENDOR TOTAL:	462.72
1500-SAFETY-KLEEN SYSTEMS INC		
22645	RENTAL EQUIPMENT SHOP BRAKE/PARTS CLEAN	160.69
	VENDOR TOTAL:	160.69
1976-STOTZ EQUIPMENT		
22664	MOWER REPAIR	1,004.71
22665	MOWER REPAIR 166	1,088.88
	VENDOR TOTAL:	2,093.59
	DIVISION TOTAL:	2,967.22
	DEPARTMENT TOTAL:	2,967.22
	FUND TOTAL:	2,967.22
	GRAND TOTAL:	2,602,093.81