# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1551-HILLYARD INC | | |
| 25640 | CUSTODIAL SUPPLIES | 340.00 |
| | **VENDOR TOTAL:** | **340.00** |
| 1676-LANNAN'S SUPPLY COMPANY | | |
| 25651 | OS INVENTORY | 163.92 |
| | **VENDOR TOTAL:** | **163.92** |
| 77777-MISC ONE TIME VENDOR | | |
| 25485 | REFUND LIQUOR LICENSE APPLICATION | 625.00 |
| | **VENDOR TOTAL:** | **625.00** |
| 99999-MISC RESTITUTIONS | | |
| 25498 | RESTITUTION PAYMENT FROM BRANDON GUFFEY | 150.00 |
| 25499 | RESTITUTION PAYMENT FROM DAVID SMITH | 20.00 |
| 25500 | RESTITUTION PAYMENT FROM MEGHAN GRUMAN-FINAL | 129.00 |
| 25501 | RESTITUTION PAYMENT FROM LETICIA SANTIAGO | 100.00 |
| 25502 | RESTITUTION PAYMENT FROM CHRISTOPHER COLLIER-FINAL | 221.50 |
| 25503 | RESTITUTION PAYMENT FROM ANTHONY RINCON | 65.66 |
| 25504 | RESTITUTION PAYMENT FROM AMBER OSBORNE | 100.00 |
| 25505 | RESTITUTION PAYMENT FROM CURTIS HOBSON | 50.00 |
| 25506 | RESTITUTION PAYMENT FROM REBECCA EDWARDS | 150.00 |
| 25507 | RESTITUTION PAYMENT FROM JASON CRAGGS - FINAL | 12.66 |
| 25508 | RESTITUTION PAYMENTS | 63.14 |
| 25509 | RESTITUTION PAYMENT FROM CRYSTAL VARGAS MARTINEZ | 100.00 |
| | **VENDOR TOTAL:** | **1,161.96** |
| 1511-NORCO INC | | |
| 25653 | CUSTODIAL SUPPLIES | 81.35 |
| 25654 | CUSTODIAL INVENTORY | 570.30 |
| 25655 | CUSTODIAL INVENTORY | 70.98 |
| | **VENDOR TOTAL:** | **722.63** |
| 2300-WESTERN STATIONERS | | |
| 25662 | OS SUPPLIES | 445.24 |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 2300-WESTERN STATIONERS | | |
| 25663 | OS SUPPLIES | 4.80 |
| 25664 | OS SUPPLIES | 215.87 |
| 25665 | OS SUPPLIES | 234.78 |
| 25667 | OS SUPPLIES | 1,351.05 |
| 25668 | OS SUPPLIES | 283.71 |
| 25669 | OS SUPPLIES | 498.64 |
| 25670 | OS SUPPLIES | 359.36 |
| 25671 | OS SUPPLIES | 388.41 |
| 25672 | OS SUPPLIES | 2.68 |
| 25673 | OS SUPPLIES | 1,119.24 |
| | **VENDOR TOTAL:** | **4,903.78** |
| | **DIVISION TOTAL:** | **7,917.29** |
| | **DEPARTMENT TOTAL:** | **7,917.29** |

## Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **01-MAYOR & COUNCIL** | | |
| 1082-ARROW PRINTING AND GRAPHICS INC | | |
| 25356 | BUSINESS CARDS FOR MAYOR CARTER-KING | 90.00 |
| | **VENDOR TOTAL:** | **90.00** |
| 1373-CHOPHOUSE RESTAURANT THE | | |
| 25453 | CITY COUNCIL MEETING DINNER | 270.00 |
| | **VENDOR TOTAL:** | **270.00** |
| 2710-COUNCIL MEMBER TIM CARSRUD | | |
| 25522 | INTERNET REIMBURSEMENT | 21.50 |
| | **VENDOR TOTAL:** | **21.50** |
| 2487-LOUISE CARTER KING | | |
| 25524 | INTERNET REIMBURSEMENT | 23.73 |
| | **VENDOR TOTAL:** | **23.73** |
| 2565-ROBIN KUNTZ | | |
| 25523 | INTERNET REIMBURSEMENT | 14.98 |
| | **VENDOR TOTAL:** | **14.98** |
| | **DIVISION TOTAL:** | **420.21** |
| **02-ADMINISTRATION** | | |
| 1351-CAMPBELL COUNTY CHAMBER OF COMMERCE | | |
| 25384 | HOLIDAY LIGHTING CONTEST | 1,403.50 |
| | **VENDOR TOTAL:** | **1,403.50** |
| 1334-CASPER STAR TRIBUNE | | |
| 25358 | ADVERTISING | 1,894.00 |
| | **VENDOR TOTAL:** | **1,894.00** |
| 1373-CHOPHOUSE RESTAURANT THE | | |
| 25452 | ANNEXATION MEETING W/STAFF AND CARTER | 150.00 |
| | **VENDOR TOTAL:** | **150.00** |
| 1967-GOURMET ON THE GO LLC | | |
| 25450 | COMMON THREAD LUNCH | 14.50 |
| 25451 | COMMON THREAD LUNCH | 42.00 |
| | **VENDOR TOTAL:** | **56.50** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **02-ADMINISTRATION** | | | |
| 2230-JAIME REYNOLDS | | | |
| | 25359 | BOSS' DAY BREAKFAST FOR CARTER | 116.00 |
| | | **VENDOR TOTAL:** | **116.00** |
| 1145-LEGEND COMMUNICATIONS OF WYOMING | | | |
| | 25385 | ADVERTSING | 119.00 |
| | 25386 | ADVERTISING | 96.00 |
| | 25387 | ADVERTISING | 176.00 |
| | 25388 | ADVERTISING | 180.00 |
| | 25389 | ADVERTISING | 330.00 |
| | 25390 | ADVERTISING | 220.00 |
| | 25391 | ADVERTISING | 120.00 |
| | | **VENDOR TOTAL:** | **1,241.00** |
| 1482-NEWS RECORD | | | |
| | 25449 | ADVERTISING | 1,785.00 |
| | | **VENDOR TOTAL:** | **1,785.00** |
| 2115-RAPID CITY JOURNAL | | | |
| | 25341 | ADVERTISING | 1,305.70 |
| | | **VENDOR TOTAL:** | **1,305.70** |
| | | **DIVISION TOTAL:** | **7,951.70** |
| **03-PUBLIC ACCESS** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 35.00 |
| | | **VENDOR TOTAL:** | **35.00** |
| | | **DIVISION TOTAL:** | **35.00** |
| **04-SPECIAL PROJECTS** | | | |
| 1520-CTA INC | | | |
| | 25324 | CITY WEST REMODEL | 7,294.03 |
| | | **VENDOR TOTAL:** | **7,294.03** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **10-ADMINISTRATION** | | |
| **04-SPECIAL PROJECTS** | | |
| 1864-FIRST NATIONAL BANK OF GILLETTE | | |
| 25623 | RETAINAGE - CITY HALL REMODEL | 12,770.77 |
| | **VENDOR TOTAL:** | **12,770.77** |
| 1560-HLADKY CONSTRUCTION | | |
| 25622 | CITY HALL REMODEL PH III | 114,936.96 |
| | **VENDOR TOTAL:** | **114,936.96** |
| 2842-HOCHHALTER ENTERPRISES | | |
| 25447 | CENTER PIECES FOR AWARDS BANQUET | 1,290.50 |
| | **VENDOR TOTAL:** | **1,290.50** |
| 1958-PCA ENGINEERING INC | | |
| 25614 | SOFTBALL/BASEBALL COMPLEX CMAR | 6,281.29 |
| | **VENDOR TOTAL:** | **6,281.29** |
| | **DIVISION TOTAL:** | **142,573.55** |
| | **DEPARTMENT TOTAL:** | **150,980.46** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **15-ATTORNEY** | | |
| **15-ATTORNEY** | | |
| 1350-CAMPBELL COUNTY BAR ASSOCIATION | | |
| 25468 | NOVEMBER BAR LUNCH | 30.65 |
| | **VENDOR TOTAL:** | **30.65** |
| | **DIVISION TOTAL:** | **30.65** |
| | **DEPARTMENT TOTAL:** | **30.65** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **20-HUMAN RESOURCES** | | |
| **20-HUMAN RESOURCES** | | |
| 2013-PINKERTON CONSULTING & INVESTIGATION | | |
| 25568 | NEW HIRE CANDIDATE BACKGROUND | 154.70 |
| | **VENDOR TOTAL:** | **154.70** |
| | **DIVISION TOTAL:** | **154.70** |
| **21-SAFETY** | | |
| 2481-CAMPBELL COUNTY PUBLIC HEALTH | | |
| 25427 | EMPLOYEE VACCINATION | 90.00 |
| | **VENDOR TOTAL:** | **90.00** |
| | **DIVISION TOTAL:** | **90.00** |
| | **DEPARTMENT TOTAL:** | **244.70** |

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **25-FINANCE** | | | |
| **25-FINANCE** | | | |
| 1158-BENNETT WEBER & HERMSTAD LLP | | | |
| | 25426 | REVIEW OF AUDIT FILES | 10,805.00 |
| | | **VENDOR TOTAL:** | **10,805.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 350.00 |
| | | **VENDOR TOTAL:** | **350.00** |
| | | **DIVISION TOTAL:** | **11,155.00** |
| **26-CUSTOMER SERVICE** | | | |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | 25451 | COMMON THREAD LUNCH | 14.00 |
| | | **VENDOR TOTAL:** | **28.50** |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 35.90 |
| | | **VENDOR TOTAL:** | **35.90** |
| 1898-ONLINE UTILITY EXCHANGE | | | |
| | 25319 | UTILITY EXCHANGE REPORT | 394.50 |
| | | **VENDOR TOTAL:** | **394.50** |
| | | **DIVISION TOTAL:** | **458.90** |
| **27-PURCHASING** | | | |
| 1358-CENTURYLINK | | | |
| | 25308 | PHONE CHARGES | 210.82 |
| | | **VENDOR TOTAL:** | **210.82** |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 35.00 |
| | | **VENDOR TOTAL:** | **35.00** |
| 2222-VERIZON WIRELESS | | | |
| | 25311 | AIR CARDS | 97.62 |
| | | **VENDOR TOTAL:** | **97.62** |
| | | **DIVISION TOTAL:** | **343.44** |
| | | **DEPARTMENT TOTAL:** | **11,957.34** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| 1295-DAN MILLER | | | |
| | 25478 | MOW/WINTERIZE 25 AMERICAN LANE | 225.00 |
| | | **VENDOR TOTAL:** | **225.00** |
| 1099-LEXISNEXIS MATTHEW BENDER | | | |
| | 25315 | INSURANCE & RISK MANAGEMENT | 343.31 |
| | | **VENDOR TOTAL:** | **343.31** |
| 77777-MISC ONE TIME VENDOR | | | |
| | 25486 | WATER CONSERVATION RETROFIT & REPAIR REBATE | 20.00 |
| | | **VENDOR TOTAL:** | **20.00** |
| | | **DIVISION TOTAL:** | **588.31** |
| **31-CITY CLERK/PRINT SHOP** | | | |
| 1381-CITY OF GILLETTE | | | |
| | 25394 | PETTY CASH REIMBURSEMENT | 33.00 |
| | | **VENDOR TOTAL:** | **33.00** |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | 25451 | COMMON THREAD LUNCH | 14.00 |
| | | **VENDOR TOTAL:** | **28.50** |
| 1482-NEWS RECORD | | | |
| | 25424 | CLERK YEARLY NEWSPAPER SUBSCRIPTION | 125.00 |
| | 25438 | DECEMBER 2014 LEGAL ADVERTISING | 3,686.37 |
| | | **VENDOR TOTAL:** | **3,811.37** |
| 2300-WESTERN STATIONERS | | | |
| | 25666 | Copy Paper - Specialized High | 2,620.00 |
| | 25682 | FIRE/WATER PROOF CABINET FOR R | 2,547.00 |
| | | **VENDOR TOTAL:** | **5,167.00** |
| | | **DIVISION TOTAL:** | **9,039.87** |
| **32-JUDICIAL** | | | |
| 2483-CAMPBELL COUNTY SHERIFF | | | |
| | 25377 | OCTOBER 2014 PRISONER BILLING | 11,250.00 |
| | | **VENDOR TOTAL:** | **11,250.00** |

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| Invoice Number | Invoice Description | Amount |
| --- | --- | --- |
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **32-JUDICIAL** | | |
| 2754-GOVOLUTION, LLC | | |
| 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 47.00 |
| | **VENDOR TOTAL:** | **47.00** |
| | **DIVISION TOTAL:** | **11,297.00** |
| **33-MAINT OF CITY BUILDINGS** | | |
| 1019-ADECCO EMPLOYMENT SERVICES | | |
| 25470 | TEMP HELP FOR CITY HALL | 76.23 |
| | **VENDOR TOTAL:** | **76.23** |
| 1040-ALSCO | | |
| 25480 | RUG CLEANING | 85.41 |
| 25481 | RUG CLEANING | 85.41 |
| 25482 | RUG CLEANING | 85.41 |
| 25483 | RUG CLEANING | 85.41 |
| | **VENDOR TOTAL:** | **341.64** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 25556 | FIRE, SECURITY, ACCESS CONTROL | 56.00 |
| 25557 | FIRE, SECURITY, ACCESS CONTROL | 2,420.00 |
| 25558 | FIRE, SECURITY, ACCESS CONTROL | 50.00 |
| | **VENDOR TOTAL:** | **2,526.00** |
| 1519-CRUM ELECTRIC SUPPLY COMPANY | | |
| 25627 | CREDIT ON RETURNED ITEMS | -386.28 |
| | **VENDOR TOTAL:** | **-386.28** |
| 1844-FARMER BROTHERS COMPANY | | |
| 25313 | COFFEE/CAPP AT CITY HALL | 179.68 |
| | **VENDOR TOTAL:** | **179.68** |
| 2277-J B STORAGE CONTAINERS | | |
| 25381 | STORAGE SHED FOR 1ST FLOOR | 150.00 |
| | **VENDOR TOTAL:** | **150.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **33-MAINT OF CITY BUILDINGS** | | |
| 1113-LONG BUILDING TECHNOLOGIES | | |
| 25570 | HVAC BUILDING MAINTENANCE | 7,216.00 |
| | **VENDOR TOTAL:** | **7,216.00** |
| 1511-NORCO INC | | |
| 25471 | ICE MELT FOR CITY HALL | 191.40 |
| 25479 | CUSTODIAL SUPPLIES FOR WASTE WATER | 30.46 |
| | **VENDOR TOTAL:** | **221.86** |
| | **DIVISION TOTAL:** | **10,325.13** |
| **34-INFORMATION TECHNOLOGY** | | |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 25559 | TOWER SUPPORT-800MHZ,MOBILE,MA | 1,785.00 |
| | **VENDOR TOTAL:** | **1,785.00** |
| 1672-INTEGRATED INFORMATION SOLUTIONS | | |
| 25573 | AS 400 DISASTER RECOVERY SITE | 700.00 |
| | **VENDOR TOTAL:** | **700.00** |
| 1811-SITEIMPROVE INC | | |
| 25314 | WEB MAINTENANCE | 3,675.00 |
| | **VENDOR TOTAL:** | **3,675.00** |
| 2070-SOUTHERN COMPUTER WAREHOUSE | | |
| 25680 | REPLACEMENT KEYBOARDS FOR TYLE | 726.80 |
| 25681 | HP Color LaserJet Fuser Kit CE | 175.78 |
| | **VENDOR TOTAL:** | **902.58** |
| 2179-TYLER TECHNOLOGIES INC | | |
| 25566 | SOFTWARE CONSLTNG/TRVL/TRNG/CO | 587.50 |
| 25569 | SOFTWARE CONSLTNG/TRVL/TRNG/CO | 1,000.00 |
| | **VENDOR TOTAL:** | **1,587.50** |
| 2247-VISIONARY COMMUNICATIONS | | |
| 25572 | ISP MONTHLY INTERNET CHARGE | 452.76 |
| | **VENDOR TOTAL:** | **452.76** |
| | **DIVISION TOTAL:** | **9,102.84** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| | **DEPARTMENT TOTAL:** | **40,353.15** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **40-PD ADMINISTRATION** | | |
| 1040-ALSCO | | |
| 25329 | RUG CLEANING | 64.34 |
| 25330 | RUG CLEANING | 64.34 |
| 25369 | RUG CLEANING | 64.34 |
| 25379 | RUG CLEANING | 64.34 |
| | **VENDOR TOTAL:** | **257.36** |
| 2010-ANDREANNA PIERCE | | |
| 25339 | DUI BLOOD DRAW | 50.00 |
| 25340 | DUI BLOOD DRAW | 50.00 |
| 25378 | DUI BLOOD DRAW | 50.00 |
| | **VENDOR TOTAL:** | **150.00** |
| 1071-APPLIED CONCEPTS | | |
| 25373 | TASER SUPPLIES | 119.00 |
| | **VENDOR TOTAL:** | **119.00** |
| 2483-CAMPBELL COUNTY SHERIFF | | |
| 25365 | DUI BLOOD DRAWS | 150.00 |
| 25377 | OCTOBER 2014 PRISONER BILLING | 11,625.00 |
| | **VENDOR TOTAL:** | **11,775.00** |
| 1397-COLLINS COMMUNICATIONS INC | | |
| 25368 | RADIO MAINTENANCE | 855.00 |
| 25374 | DISPATCH MAINTENANCE | 140.00 |
| | **VENDOR TOTAL:** | **995.00** |
| 2597-CRAIG FURMAN | | |
| 25338 | DUI BLOOD DRAW | 50.00 |
| | **VENDOR TOTAL:** | **50.00** |
| 2754-GOVOLUTION, LLC | | |
| 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 35.60 |
| | **VENDOR TOTAL:** | **35.60** |
| 2564-JENNIFER IVORY | | |
| 25332 | DUI BLOOD DRAW | 50.00 |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| **40-PD ADMINISTRATION** | | | |
| 2564-JENNIFER IVORY | | | |
| | 25333 | DUI BLOOD DRAW | 50.00 |
| | 25335 | DUI BLOOD DRAW | 50.00 |
| | 25337 | DUI BLOOD DRAW | 50.00 |
| | | **VENDOR TOTAL:** | **200.00** |
| 77777-MISC ONE TIME VENDOR | | | |
| | 25487 | ALCOHOL COMPLIANCE CHECKS | 980.00 |
| | 25488 | FY14/15 BOOT | 100.00 |
| | 25489 | 14/15 EQUIPMENT REIMBURSEMENT | 200.00 |
| | 25490 | 14/15 BOOT ALLOWANCE | 100.00 |
| | 25491 | TUITION REIMBURSEMENT | 738.00 |
| | 25492 | REIMBURSEMENT FOR LOCKOUT SERVICE - 14-36059 | 60.00 |
| | 25493 | VICTIM SERVICE CALL OUT REIMBURSEMENT | 57.68 |
| | 25494 | TESTING PROCESS | 257.32 |
| | | **VENDOR TOTAL:** | **2,493.00** |
| 2037-POWDER RIVER OFFICE SUPPLY INC | | | |
| | 25375 | EDMONDSON/FILES | 86.25 |
| | | **VENDOR TOTAL:** | **86.25** |
| 2126-REDROCK TOWING LLC | | | |
| | 25357 | VEHICLE TOW | 125.00 |
| | | **VENDOR TOTAL:** | **125.00** |
| 2195-UNIVERSAL ATHLETIC SERVICE | | | |
| | 25376 | BRAGDON-JACKET EMBROIDERY | 16.00 |
| | | **VENDOR TOTAL:** | **16.00** |
| 2618-WYOMING DEPARTMENT OF HEALTH | | | |
| | 25370 | CRIME PREVENTION/ONSIDE DRUG TEST KITS | 677.00 |
| | | **VENDOR TOTAL:** | **677.00** |
| 2435-WYOMING STATE | | | |
| | 25437 | NOTARY RENEWAL - KATHY DELL | 30.00 |
| | | **VENDOR TOTAL:** | **30.00** |

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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **40-POLICE DEPARTMENT** | | | |
| | | **DIVISION TOTAL:** | **17,009.21** |
| **41-DISPATCH** | | | |
| 1969-GOVCONNECTION | | | |
| | 25676 | DISPATCH COMPUTER REPLACEMENT | 154.56 |
| | 25677 | DISPATCH COMPUTER REPLACEMENT | 1,522.42 |
| | 25678 | DISPATCH COMPUTER REPLACEMENT | 1,522.42 |
| | 25679 | DISPATCH COMPUTER REPLACEMENT | 37.50 |
| | | **VENDOR TOTAL:** | **3,236.90** |
| | | **DIVISION TOTAL:** | **3,236.90** |
| **44-ANIMAL CONTROL** | | | |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 45.80 |
| | | **VENDOR TOTAL:** | **45.80** |
| | | **DIVISION TOTAL:** | **45.80** |
| **45-ANIMAL SHELTER** | | | |
| 1040-ALSCO | | | |
| | 25328 | RUG CLEANING | 14.80 |
| | 25331 | RUG CLEANING | 14.80 |
| | | **VENDOR TOTAL:** | **29.60** |
| 1064-ANIMAL MEDICAL CENTER OF WYOMING LLC | | | |
| | 25367 | RABIES & SPAY/NEUTER VOUCHERS | 1,674.00 |
| | | **VENDOR TOTAL:** | **1,674.00** |
| 2481-CAMPBELL COUNTY PUBLIC HEALTH | | | |
| | 25371 | RABIES VACCINE | 654.21 |
| | | **VENDOR TOTAL:** | **654.21** |
| 2435-WYOMING STATE | | | |
| | 25392 | EUTHANASIA TECHNICIAN CERTIFICATION | 100.00 |
| | 25393 | EUTHANASIA TECHNICIAN CERTIFICATION | 100.00 |
| | | **VENDOR TOTAL:** | **200.00** |

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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **001-GENERAL FUND** | | |
| **40-POLICE DEPARTMENT** | | |
| **45-ANIMAL SHELTER** | | |
| 2163-ZOETIS INC | | |
| 25366 | MISC VACCINATIONS | 254.50 |
| | **VENDOR TOTAL:** | **254.50** |
| | **DIVISION TOTAL:** | **2,812.31** |
| | **DEPARTMENT TOTAL:** | **23,104.22** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
| --- | --- | --- |
| **001-GENERAL FUND** | | |
| **50-PUBLIC WORKS** | | |
| **51-PARKS** | | |
| 1381-CITY OF GILLETTE | | |
| 25394 | PETTY CASH REIMBURSEMENT | 39.60 |
| | **VENDOR TOTAL:** | **39.60** |
| 1511-NORCO INC | | |
| 25448 | ICE MELT FOR WALKWAYS | 468.93 |
| | **VENDOR TOTAL:** | **468.93** |
| 2051-PRO BUILT HOMES INC | | |
| 25543 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25544 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25545 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25546 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25547 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25548 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25549 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25550 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25551 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25552 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25553 | HANDICAP RAMP SNOW REMOVAL | 700.00 |
| 25554 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25555 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25562 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25563 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25564 | HANDICAP RAMP SNOW REMOVAL | 350.00 |
| 25565 | HANDICAP RAMP SNOW REMOVAL | 700.00 |
| | **VENDOR TOTAL:** | **6,650.00** |
| | **DIVISION TOTAL:** | **7,158.53** |
| **54-STREETS** | | |
| 1040-ALSCO | | |
| 25001 | UNIFORM CLEANING | 69.53 |
| 25320 | UNIFORM CLEANING | 69.53 |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **54-STREETS** | | | |
| 1040-ALSCO | | | |
| | 25321 | UNIFORM CLEANING | 69.53 |
| | 25346 | UNIFORM CLEANING | 69.53 |
| | 25477 | UNIFORM CLEANING | 69.53 |
| | | **VENDOR TOTAL:** | **347.65** |
| 1182-BLACK CAT CONSTRUCTION LLC | | | |
| | 25561 | STREETS MAINTENANCE SERVICES A | 10,646.88 |
| | | **VENDOR TOTAL:** | **10,646.88** |
| 1614-DESERT MOUNTAIN CORPORATION | | | |
| | 25574 | ICESLICER FOR 2014/2015 | 3,816.81 |
| | 25575 | ICESLICER FOR 2014/2015 | 3,418.68 |
| | 25576 | ICESLICER FOR 2014/2015 | 4,624.37 |
| | 25577 | ICESLICER FOR 2014/2015 | 4,796.10 |
| | 25578 | ICESLICER FOR 2014/2015 | 4,766.30 |
| | 25579 | ICESLICER FOR 2014/2015 | 3,768.17 |
| | 25580 | ICESLICER FOR 2014/2015 | 3,619.12 |
| | 25581 | ICESLICER FOR 2014/2015 | 3,736.63 |
| | 25582 | ICESLICER FOR 2014/2015 | 3,758.75 |
| | | **VENDOR TOTAL:** | **36,304.93** |
| 1716-EDGE CONSTRUCTION SUPPLY | | | |
| | 25348 | SAFETY GOGGLES/GLASSES | 39.37 |
| | | **VENDOR TOTAL:** | **39.37** |
| 1848-FASTENAL COMPANY | | | |
| | 25345 | TOLLS FOR WELLS/DELINEATORS | 5.24 |
| | | **VENDOR TOTAL:** | **5.24** |
| 1511-NORCO INC | | | |
| | 25322 | WELDING CYLINDERS FOR WORKSHOP | 57.04 |
| | | **VENDOR TOTAL:** | **57.04** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **50-PUBLIC WORKS** | | | |
| **54-STREETS** | | | |
| 2563-PACIFIC STEEL & RECYCLING | | | |
| | 25347 | STEEL FOR SIGN RACK | 42.06 |
| | | **VENDOR TOTAL:** | **42.06** |
| 2035-POWDER RIVER ENERGY CORPORATION | | | |
| | 25102 | SIGN LIGHTING 14/16 | 30.00 |
| | 25103 | WELCOME TO GILLETTE SIGN HWY 59 | 35.08 |
| | 25167 | CREDIT FOR OVER PAYMENT | -0.56 |
| | 25168 | SIGN LIGHTING HWY 50 | 35.36 |
| | | **VENDOR TOTAL:** | **99.88** |
| 2071-PROELECTRIC INC | | | |
| | 25541 | ST. LIGHT MAINTENANCE CONTRACT | 1,415.00 |
| | | **VENDOR TOTAL:** | **1,415.00** |
| 2067-SOURCEGAS | | | |
| | 25090 | NATURAL GAS - 800 N BURMA AVE BLDG 414 | 340.96 |
| | | **VENDOR TOTAL:** | **340.96** |
| | | **DIVISION TOTAL:** | **49,299.01** |
| | | **DEPARTMENT TOTAL:** | **56,457.54** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **001-GENERAL FUND** | | | |
| **60-ENGINEERING & DEV SERVICES** | | | |
| **60-ENGINEERING** | | | |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | 25451 | COMMON THREAD LUNCH | 14.00 |
| | | **VENDOR TOTAL:** | **28.50** |
| | | **DIVISION TOTAL:** | **28.50** |
| **61-BUILDING INSPECTION** | | | |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25451 | COMMON THREAD LUNCH | 28.00 |
| | | **VENDOR TOTAL:** | **28.00** |
| 2754-GOVOLUTION, LLC | | | |
| | 25318 | DECEMBER 2014 - VELOCITY TECHNOLOGY | 35.10 |
| | | **VENDOR TOTAL:** | **35.10** |
| 1764-JLC SIGN SYSTEMS INC | | | |
| | 25425 | NEW BOE MEMBERS NAME PLATES | 27.00 |
| | | **VENDOR TOTAL:** | **27.00** |
| 2435-WYOMING STATE | | | |
| | 25435 | NOTARY RENEWAL - KIM KING | 30.00 |
| | | **VENDOR TOTAL:** | **30.00** |
| | | **DIVISION TOTAL:** | **120.10** |
| **62-TRAFFIC SAFETY** | | | |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | 25451 | COMMON THREAD LUNCH | 14.00 |
| | | **VENDOR TOTAL:** | **28.50** |
| | | **DIVISION TOTAL:** | **28.50** |
| **63-PLANNING** | | | |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | | **VENDOR TOTAL:** | **14.50** |
| | | **DIVISION TOTAL:** | **14.50** |
| | | **DEPARTMENT TOTAL:** | **191.60** |

| | | | |
|---|---|---|---|
| | | **FUND TOTAL:** | **291,236.95** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **201-1% FUND** | | | |
| **10-ADMINISTRATION** | | | |
| **05-1% OPTIONAL SALES TAX** | | | |
| 1220-BRUCE ENGINEERING SERVICES | | | |
| | 25604 | PMS 2014 SCHEDULE C DESIGN & B | 17,111.00 |
| | | **VENDOR TOTAL:** | **17,111.00** |
| 1331-CASA 6TH JUDICIAL DISTRICT COURT | | | |
| | 25528 | FY14/15 SERVICE FUNDING | 27,500.00 |
| | | **VENDOR TOTAL:** | **27,500.00** |
| 1415-CONSOLIDATED ENGINEERS INC | | | |
| | 25600 | GURLEY OVERPASS REPAIRS | 6,746.10 |
| | 25607 | PARKING LOT REHAB - DESIGN | 5,618.60 |
| | | **VENDOR TOTAL:** | **12,364.70** |
| 1641-DOYLE LAND SURVEYING | | | |
| | 25429 | REPLAT OF CITY/SCOTT'S LOTS | 2,500.00 |
| | | **VENDOR TOTAL:** | **2,500.00** |
| 1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC | | | |
| | 25608 | FOX PARK - PARK IMPROVEMENTS | 1,859.15 |
| | | **VENDOR TOTAL:** | **1,859.15** |
| 1846-FARMER CO-OP | | | |
| | 25495 | ENZI TO SOUTHERN DRIVE BEAUTIFICATION | 11.49 |
| | | **VENDOR TOTAL:** | **11.49** |
| 1864-FIRST NATIONAL BANK OF GILLETTE | | | |
| | 25587 | RETAINAGE - YES HOUSE GIRLS TR | 29,270.36 |
| | 25589 | RETAINAGE - MAPLE AVE CULVERT | 236.60 |
| | 25591 | RETAINAGE - WWTF DRAINAGE REPL | 3,698.00 |
| | | **VENDOR TOTAL:** | **33,204.96** |
| 1933-GILLETTE ABUSE REFUGE CORPORATION | | | |
| | 25529 | FY14/15 SERVICE FUNDING | 32,000.00 |
| | | **VENDOR TOTAL:** | **32,000.00** |
| 1935-GILLETTE COLLEGE | | | |
| | 25496 | FY14/15 2ND QTR FUNDING | 83,750.00 |
| | 25497 | FY14/15 3RD QTR FUNDING | 83,750.00 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| | **VENDOR TOTAL:** | **167,500.00** |
| 1450-HDR ENGINEERING INC | | |
| 25594 | GILLETTE AVENUE IMPROVEMENTS - | 2,990.94 |
| 25599 | 3RD STREET PLAZA | 12,596.00 |
| 25606 | CM - MAPLE AVENUE CULVERT REPL | 1,819.38 |
| 25610 | 2014 SANITARY SEWER MAIN REPLA | 32,634.33 |
| 25630 | GILLETTE FISHING LAKE IMPROVEM | 7,161.79 |
| | **VENDOR TOTAL:** | **57,202.44** |
| 1559-HKM ENGINEERING | | |
| 25602 | BOXELDER ROAD EXTENSION PH III | 1,772.50 |
| 25603 | BOXELDER RD EXTENSION PHII - C | 4,478.75 |
| 25605 | BOXELDER WEST UTILITIES EXTENS | 3,958.75 |
| 25612 | 2014 WATER MAIN REPLACEMENT | 28,465.00 |
| | **VENDOR TOTAL:** | **38,675.00** |
| 1560-HLADKY CONSTRUCTION | | |
| 25586 | YES HOUSE GIRLS RESIDENTIAL TR | 263,433.18 |
| | **VENDOR TOTAL:** | **263,433.18** |
| 1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP | | |
| 25428 | PATCH ROAD | 4,693.50 |
| | **VENDOR TOTAL:** | **4,693.50** |
| 1312-MORRISON MAIERLE INC | | |
| 25598 | PMS 2015 SCHEDULE A - DESIGN | 30,572.45 |
| 25609 | WWTF DRAINAGE REPLACEMENT PROJ | 6,659.72 |
| 25611 | WWTF AERATION BASIN & FINAL CL | 6,565.00 |
| 25613 | WATER TANK REHAB Z1-R4 SOUTHER | 7,993.00 |
| | **VENDOR TOTAL:** | **51,790.17** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **201-1% FUND** | | |
| **10-ADMINISTRATION** | | |
| **05-1% OPTIONAL SALES TAX** | | |
| 1317-MOUNTAIN VIEW BUILDING INC | | |
| 25628 | BOXELDER RD EXTENSION PHII-B C | 0.06 |
| 25629 | BOXELDER RD EXTENSION PHII-B C | 41,607.01 |
| | **VENDOR TOTAL:** | **41,607.07** |
| 1507-NOEL GRIFFITH JR AND ASSOCIATE ARCHITECTS | | |
| 25596 | YES HOUSE GIRLS RESIDENTIAL TR | 11,350.00 |
| | **VENDOR TOTAL:** | **11,350.00** |
| 1958-PCA ENGINEERING INC | | |
| 25469 | TESTING @ JAYHAWKER ST | 419.47 |
| 25472 | BOXEDLER ROAD ROW - HOMESTEAD ADDITION | 1,171.07 |
| 25595 | PMS 2014 SCHEDULE B - CM | 2,946.15 |
| 25597 | PMS 2015 SCHEDULE B - DESIGN | 10,101.10 |
| 25601 | WESTOVER ROAD IMPROVEMENTS | 10,743.45 |
| | **VENDOR TOTAL:** | **25,381.24** |
| 2033-POWDER RIVER CONSTRUCTION | | |
| 25590 | WWTF DRAINAGE REPLACEMENT PROJ | 33,282.00 |
| | **VENDOR TOTAL:** | **33,282.00** |
| 1688-RICHARD DOUGLAS DUMBRILL | | |
| 25617 | MADISON PIPELINE REHAB DEEP GR | 480.00 |
| | **VENDOR TOTAL:** | **480.00** |
| 1493-S & S BUILDERS | | |
| 25588 | MAPLE AVE CULVERT REPLACEMENT | 2,129.40 |
| | **VENDOR TOTAL:** | **2,129.40** |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 25560 | BOXELDER RD EXT - SKYLINE TO O | 900.84 |
| | **VENDOR TOTAL:** | **900.84** |
| | **DIVISION TOTAL:** | **824,976.14** |
| | **DEPARTMENT TOTAL:** | **824,976.14** |
| | **FUND TOTAL:** | **824,976.14** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 1228-BURNS AND MCDONNELL CORPORATION | | |
| 25615 | GILLETTE MADISON PIPELINE PROJ | 7,590.00 |
| 25616 | GILLETTE MADISON PIPELINE PROJ | 145,452.52 |
| | **VENDOR TOTAL:** | **153,042.52** |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 25423 | MISC SHIPPING | 35.75 |
| | **VENDOR TOTAL:** | **35.75** |
| 1862-FIRST INTERSTATE BANK OF GILLETTE | | |
| 25593 | RETAINAGE - MADISON PIPELINE 4 | 278,363.93 |
| | **VENDOR TOTAL:** | **278,363.93** |
| 1450-HDR ENGINEERING INC | | |
| 25181 | IN-HOUSE TRAINING SEMINAR | 3,023.29 |
| | **VENDOR TOTAL:** | **3,023.29** |
| 1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP | | |
| 24846 | CRUSHED ROCK | 323.68 |
| | **VENDOR TOTAL:** | **323.68** |
| 1688-RICHARD DOUGLAS DUMBRILL | | |
| 25618 | GILLETTE MADISON PIPELINE PROJ | 4,190.00 |
| 25619 | GILLETTE MADISON PIPELINE PROJ | 14.04 |
| 25620 | GILLETTE REGIONAL WATER SUPPLY | 1,890.00 |
| 25621 | GILLETTE REGIONAL WATER SUPPLY | 7.02 |
| | **VENDOR TOTAL:** | **6,101.06** |
| 2764-S J LOUIS CONSTRUCTION, INC | | |
| 25592 | MADISON PIPELINE 4B,C,D,F | 2,505,275.39 |
| | **VENDOR TOTAL:** | **2,505,275.39** |
| 2283-THAR'S FEED & RANCH SUPPLY | | |
| 25349 | SEED FOR MADISON PIPELINE PROJECT | 495.00 |
| | **VENDOR TOTAL:** | **495.00** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **301-MADISON WATERLINE** | | |
| **70-UTILITIES** | | |
| **72-MADISON WATER LINE** | | |
| 2432-WYOMING DEPT OF TRANSPORTATION | | |
| 25350 | PERMITS | 826.75 |
| | **VENDOR TOTAL:** | **826.75** |
| | **DIVISION TOTAL:** | **2,947,487.37** |
| | **DEPARTMENT TOTAL:** | **2,947,487.37** |
| | **FUND TOTAL:** | **2,947,487.37** |

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **501-UTILITIES ADMINISTRATION FUND** | | |
| **70-UTILITIES** | | |
| **70-UTILITIES ADMINISTRATION** | | |
| 1358-CENTURYLINK | | |
| 25308 | PHONE CHARGES | 66.58 |
| | **VENDOR TOTAL:** | **66.58** |
| 88888-MISC UTILITY OVERPAYMENTS | | |
| 25684 | UTILITY REFUND | 327.34 |
| 25685 | UTILITY REFUND | 128.68 |
| 25686 | UTILITY REFUND | 154.90 |
| 25687 | UTILITY REFUND | 109.21 |
| 25688 | UTILITY REFUND | 164.25 |
| 25689 | UTILITY REFUND | 104.19 |
| 25690 | UTILITY REFUND | 139.71 |
| 25691 | UTILITY REFUND | 80.72 |
| 25692 | UTILITY REFUND | 126.82 |
| 25693 | UTILITY REFUND | 308.05 |
| 25694 | UTILITY REFUND | 64.02 |
| 25695 | UTILITY REFUND | 69.61 |
| 25696 | UTILITY REFUND | 97.55 |
| 25697 | UTILITY REFUND | 99.44 |
| 25698 | UTILITY REFUND | 89.91 |
| 25699 | UTILITY REFUND | 33.77 |
| 25700 | UTILITY REFUND | 1,275.15 |

| | | | |
|---|---|---|---|
| | 25701 | UTILITY REFUND | 93.80 |
| | 25702 | UTILITY REFUND | 108.35 |
| | | **VENDOR TOTAL:** | **3,575.47** |
| 2222-VERIZON WIRELESS | | | |
| | 25311 | AIR CARDS | 62.42 |
| | | **VENDOR TOTAL:** | **62.42** |
| | | **DIVISION TOTAL:** | **3,704.47** |
| **71-ELECTRICAL ENGINEERING** | | | |
| 1584-HON COMPANY | | | |
| | 25649 | OFFICE CHAIRS | 734.46 |
| | | **VENDOR TOTAL:** | **734.46** |
| 2066-SOURCE OFFICE PRODUCTS | | | |
| | 25656 | OFFICE FURNITURE | 25,513.40 |
| | | **VENDOR TOTAL:** | **25,513.40** |
| | | **DIVISION TOTAL:** | **26,247.86** |
| | | **DEPARTMENT TOTAL:** | **29,952.33** |
| | | **FUND TOTAL:** | **29,952.33** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **502-SOLID WASTE FUND** | | |
| **50-PUBLIC WORKS** | | |
| **55-SOLID WASTE** | | |
| 1040-ALSCO | | |
| 25344 | UNIFORM CLEANING | 29.09 |
| 25476 | UNIFORM CLEANING | 29.09 |
| | **VENDOR TOTAL:** | **58.18** |
| 1044-AMERI-TECH EQUIPMENT COMPANY | | |
| 25636 | 3 YARD SIDE LOAD FEL WITH 3/8" | 14,472.00 |
| | **VENDOR TOTAL:** | **14,472.00** |
| 2480-CAMPBELL COUNTY ENGINEERS | | |
| 25484 | LANDFILL BILL | 80,764.75 |
| | **VENDOR TOTAL:** | **80,764.75** |
| 2303-WESTERN WASTE SOLUTIONS INC | | |
| 25439 | RECYCLING | 10,238.80 |
| | **VENDOR TOTAL:** | **10,238.80** |
| | **DIVISION TOTAL:** | **105,533.73** |
| | **DEPARTMENT TOTAL:** | **105,533.73** |
| | **FUND TOTAL:** | **105,533.73** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **503-WATER FUND** | | | |
| **70-UTILITIES** | | | |
| **73-WATER** | | | |
| 1029-AIR TECH INC | | | |
| | 25397 | INSTALLED AIR SWITCH PUMP STATION #1 | 209.98 |
| | | **VENDOR TOTAL:** | **209.98** |
| 1040-ALSCO | | | |
| | 25399 | UNIFORM CLEANING | 53.08 |
| | 25460 | UNIFORM CLEANING | 55.81 |
| | 25461 | UNIFORM CLEANING | 52.17 |
| | | **VENDOR TOTAL:** | **161.06** |
| 2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE | | | |
| | 25464 | MONTHLY FEE FOR EPA RMP COMPLIANCE | 500.00 |
| | | **VENDOR TOTAL:** | **500.00** |
| 1182-BLACK CAT CONSTRUCTION LLC | | | |
| | 25454 | INSTALL VALVE BOXES | 1,850.00 |
| | 25472 | VALVE REPAIR ON LONGMONT | 3,653.90 |
| | | **VENDOR TOTAL:** | **5,503.90** |
| 1574-DANA KEPNER COMPANY INC | | | |
| | 25396 | WATER METER COVER FREIGHT CHARGE | 102.06 |
| | | **VENDOR TOTAL:** | **102.06** |
| 1684-DRM INC | | | |
| | 25408 | PATTY AVE - WATER MAIN BREAK | 15,051.50 |
| | | **VENDOR TOTAL:** | **15,051.50** |
| 1792-ENERGY LABORATORIES INC | | | |
| | 25463 | DRINKING WATER | 68.00 |
| | | **VENDOR TOTAL:** | **68.00** |
| 1892-FRANDSON SAFETY INC | | | |
| | 25409 | GAS MONITOR CALIBRATION | 96.00 |
| | | **VENDOR TOTAL:** | **96.00** |
| 1991-HACH COMPANY | | | |
| | 25405 | LAB EQUIPMENT | 398.39 |
| | 25459 | REAGENT AND LAB EQUIPMENT | 1,358.44 |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **503-WATER FUND** | | | |
| **70-UTILITIES** | | | |
| **73-WATER** | | | |
| | | **VENDOR TOTAL:** | **1,756.83** |
| 1316-MOUNTAIN STATES PIPE & SUPPLY | | | |
| | 25473 | METER READER PROCESSOR | 4,973.00 |
| | | **VENDOR TOTAL:** | **4,973.00** |
| 1511-NORCO INC | | | |
| | 25465 | CYLINDER RENT 12/1-31/14 | 32.55 |
| | | **VENDOR TOTAL:** | **32.55** |
| 2035-POWDER RIVER ENERGY CORPORATION | | | |
| | 25395 | SOUTHFORK | 30.00 |
| | 25400 | UNION CHAPEL WATER LINE | 30.00 |
| | 25401 | FOX HILLS WATER WELL | 1,000.19 |
| | 25402 | BOOSTER STATION REDHILLS SUBDIVISION | 125.51 |
| | 25403 | CPS #3 | 30.00 |
| | 25404 | MADISON REHAB CPS #4 | 30.00 |
| | 25410 | PINE RIDGE RESERVOIR | -4.52 |
| | 25411 | PINE RIDGE RESERVOIR | 87.58 |
| | 25412 | COOK ROAD | 30.00 |
| | | **VENDOR TOTAL:** | **1,358.76** |
| 2822-SHANE SCHULTZ PLUMBING & HEATING | | | |
| | 25455 | INTALL METER ASSEMBLY - 1201 E 8TH ST | 185.69 |
| | 25456 | INSTALL METER ASSEMBLY - 805 CHURCH | 178.69 |
| | 25457 | INSTALL METER ASSEMBLY - 805 STANLEY | 178.89 |
| | 25458 | INSTALL METER - 703 STANLEY | 233.90 |
| | | **VENDOR TOTAL:** | **777.17** |
| 2264-WATER ENVIRONMNET FEDERATION | | | |
| | 25421 | MEMERSHIP RENEWAL | 87.00 |
| | | **VENDOR TOTAL:** | **87.00** |
| | | **DIVISION TOTAL:** | **30,677.81** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| 503-WATER FUND | | |
| | DEPARTMENT TOTAL: | 30,677.81 |
| | FUND TOTAL: | 30,677.81 |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 1383-CLARK SAFETY INC MONTE RUSSELL | | |
| 25539 | CLARK SAFETY CONSULTANT | 1,000.00 |
| | **VENDOR TOTAL:** | **1,000.00** |
| 1852-FEDERAL EXPRESS CORPORATION | | |
| 25423 | MISC SHIPPING | 33.67 |
| | **VENDOR TOTAL:** | **33.67** |
| 1967-GOURMET ON THE GO LLC | | |
| 25450 | COMMON THREAD LUNCH | 14.50 |
| | **VENDOR TOTAL:** | **14.50** |
| 1447-HD SUPPLY UTILITIES | | |
| 25420 | SIZING BELT | 58.00 |
| | **VENDOR TOTAL:** | **58.00** |
| 1264-MCM GENERAL CONTRACTORS | | |
| 25525 | ELECTRICAL SERVICE DROP CONTRA | 148.50 |
| 25526 | ELECTRICAL SERVICE DROP CONTRA | 45.00 |
| 25527 | ELECTRICAL SERVICE DROP CONTRA | 41.25 |
| 25530 | BORING & TRENCHING | 24,162.62 |
| 25531 | ELECTRICAL SERVICE DROP CONTRA | 662.70 |
| 25532 | ELECTRICAL SERVICE DROP CONTRA | 659.66 |
| 25533 | ELECTRICAL SERVICE DROP CONTRA | 638.94 |
| 25534 | ELECTRICAL SERVICE DROP CONTRA | 585.04 |
| 25535 | ELECTRICAL SERVICE DROP CONTRA | 572.86 |
| 25536 | ELECTRICAL SERVICE DROP CONTRA | 821.40 |
| 25583 | BORING & TRENCHING | 2,576.71 |
| | **VENDOR TOTAL:** | **30,914.68** |
| 1897-ONE CALL OF WYOMING COPR | | |
| 25538 | ONE-CALL OF WYOMING | 750.00 |
| | **VENDOR TOTAL:** | **750.00** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **504-POWER FUND** | | |
| **70-UTILITIES** | | |
| **74-POWER** | | |
| 2042-POWER ENGINEERS INC | | |
| 25540 | POWER ENGINEERS GENERAL SERVIC | 12,161.17 |
| | **VENDOR TOTAL:** | **12,161.17** |
| 2071-PROELECTRIC INC | | |
| 25542 | ELECTRICIAN MAINTENANCE SERVIC | 6,306.08 |
| | **VENDOR TOTAL:** | **6,306.08** |
| 1494-S D MYERS INC TRANSFORMER CONSULTANTS | | |
| 25537 | TRANSFORMER OIL ANNUAL TESTING | 122.00 |
| | **VENDOR TOTAL:** | **122.00** |
| 2351-TUCKER ELECTRIC INC | | |
| 25419 | RE-FEEDING EXISTING SHOPS 1, 2 & 3 AS PER CODE | 26,092.00 |
| | **VENDOR TOTAL:** | **26,092.00** |
| | **DIVISION TOTAL:** | **77,452.10** |
| | **DEPARTMENT TOTAL:** | **77,452.10** |
| | **FUND TOTAL:** | **77,452.10** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 1040-ALSCO | | |
| 25474 | UNIFORM CLEANING | 96.37 |
| | **VENDOR TOTAL:** | **96.37** |
| 1101-B & H PHOTO VIDEO PRO-AUDIO | | |
| 25631 | REPLACEMENT PROJECTOR | 653.77 |
| | **VENDOR TOTAL:** | **653.77** |
| 1211-BRENNTAG | | |
| 25418 | FERRIC CHLORIDE | 10,154.39 |
| | **VENDOR TOTAL:** | **10,154.39** |
| 1519-CRUM ELECTRIC SUPPLY COMPANY | | |
| 25626 | CREDIT FOR DOUBLE PAYMENT | -63.45 |
| | **VENDOR TOTAL:** | **-63.45** |
| 1792-ENERGY LABORATORIES INC | | |
| 25475 | TESTING | 1,080.00 |
| | **VENDOR TOTAL:** | **1,080.00** |
| 1892-FRANDSON SAFETY INC | | |
| 25360 | METER CALIBRATION | 96.00 |
| | **VENDOR TOTAL:** | **96.00** |
| 1575-HOMAX OIL | | |
| 25351 | WW CHIPPER FUEL | 440.14 |
| 25352 | CHIPPER RENT FUEL | 361.42 |
| 25353 | CHIPPER RENT FUEL | 380.21 |
| 25354 | WW CHIPPER FUEL | 308.44 |
| 25441 | WW CHIPPER FUEL | 284.21 |
| | **VENDOR TOTAL:** | **1,774.42** |
| 1680-INTER-MOUNTAIN LABS INC | | |
| 25362 | LAB TESTING | 55.00 |
| | **VENDOR TOTAL:** | **55.00** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **505-SEWER FUND** | | |
| **70-UTILITIES** | | |
| **75-SEWER** | | |
| 1424-MUNICIPAL TREATMENT EQUIPMENT | | |
| 25683 | Pumps and Pump Accessories Mai | 3,662.26 |
| | **VENDOR TOTAL:** | **3,662.26** |
| 2035-POWDER RIVER ENERGY CORPORATION | | |
| 25361 | GILLETTE SEWAGE METER STATION | 44.41 |
| | **VENDOR TOTAL:** | **44.41** |
| 2071-PROELECTRIC INC | | |
| 25584 | ELECTRICIAN MAINTENANCE SERVIC | 127.00 |
| 25585 | ELECTRICIAN MAINTENANCE SERVIC | 9,539.02 |
| | **VENDOR TOTAL:** | **9,666.02** |
| 2114-RAILROAD MANAGEMENT CO LLC | | |
| 25363 | RAILROAD LEASE | 160.78 |
| 25364 | RAILROAD LEASE | 2,612.76 |
| | **VENDOR TOTAL:** | **2,773.54** |
| | **DIVISION TOTAL:** | **29,992.73** |
| | **DEPARTMENT TOTAL:** | **29,992.73** |
| | **FUND TOTAL:** | **29,992.73** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **601-CITY WEST FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **39-CITY WEST BUILDING MAINT** | | |
| 1040-ALSCO | | |
| 25325 | RUG CLEANING | 68.60 |
| 25326 | RUG CLEANING | 68.60 |
| 25382 | RUG CLEANING | 68.60 |
| 25383 | RUG CLEANING | 68.60 |
| | **VENDOR TOTAL:** | **274.40** |
| 1844-FARMER BROTHERS COMPANY | | |
| 25312 | COFFEE/CAPP AT CITY WEST | 225.90 |
| | **VENDOR TOTAL:** | **225.90** |
| | **DIVISION TOTAL:** | **500.30** |
| | **DEPARTMENT TOTAL:** | **500.30** |
| | **FUND TOTAL:** | **500.30** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **603-WAREHOUSE FUND** | | |
| **00-UNDEFINED** | | |
| **00-UNDEFINED** | | |
| 1197-BORDER STATES ELECTRIC | | |
| 25632 | ELECTRICAL INVENTORY ** RUSH O | 8,568.93 |
| 25633 | ELECTRICAL INVENTORY | 326.12 |
| 25634 | ELECTRICAL INVENTORY | 595.98 |
| | **VENDOR TOTAL:** | **9,491.03** |
| 1422-CONTRACTORS SUPPLY INC | | |
| 25635 | WATERS INVENTORY | 1,428.82 |
| | **VENDOR TOTAL:** | **1,428.82** |
| 1519-CRUM ELECTRIC SUPPLY COMPANY | | |
| 25638 | ELECTRICAL INVENTORY | 72,440.60 |
| | **VENDOR TOTAL:** | **72,440.60** |
| 1834-FAIRMONT SUPPLY COMPANY | | |
| 25639 | WATERS INVENTORY | 280.75 |
| | **VENDOR TOTAL:** | **280.75** |
| 1447-HD SUPPLY UTILITIES | | |
| 25641 | ELECTRICAL INVENTORY | 24,578.83 |
| 25642 | ELECTRICAL INVENTORY | 10,867.72 |
| 25643 | ELECTRICAL INVENTORY | 21,540.74 |
| 25644 | ELECTRICAL INVENTORY | 2,045.46 |
| 25645 | ELECTRICAL INVENTORY | 345.24 |
| 25646 | ELECTRICAL INVENTORY | 374.42 |
| 25647 | ELECTRICAL INVENTORY | 581.18 |
| 25648 | ELECTRICAL INVENTORY | 961.16 |
| | **VENDOR TOTAL:** | **61,294.75** |
| 1598-KRIZ-DAVIS COMPANY | | |
| 25650 | ELECTRICAL INVENTORY | 1,058.80 |
| 25674 | ELECTRICAL INVENTORY | 958.50 |
| | **VENDOR TOTAL:** | **2,017.30** |

# Expenditure Approval Report
# Check Approval Date of 01/21/2015

| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **603-WAREHOUSE FUND** | | | |
| **00-UNDEFINED** | | | |
| **00-UNDEFINED** | | | |
| 2289-WESCO DISTRIBUTION INC | | | |
| | 25661 | ELECTRICAL INVERNTORY | 467.50 |
| | | **VENDOR TOTAL:** | **467.50** |
| | | **DIVISION TOTAL:** | **147,420.75** |
| | | **DEPARTMENT TOTAL:** | **147,420.75** |
| **25-FINANCE** | | | |
| **28-WAREHOUSE FUND** | | | |
| 1040-ALSCO | | | |
| | 25342 | RUG CLEANING | 25.63 |
| | 25343 | RUG CLEANING | 25.63 |
| | 25380 | RUG CLEANING | 25.63 |
| | | **VENDOR TOTAL:** | **76.89** |
| 1967-GOURMET ON THE GO LLC | | | |
| | 25450 | COMMON THREAD LUNCH | 14.50 |
| | 25451 | COMMON THREAD LUNCH | 14.00 |
| | | **VENDOR TOTAL:** | **28.50** |
| 2263-WASTE CONNECTIONS OF WYOMING | | | |
| | 25317 | HAUL TRASH FROM WARLOW YARD | 617.86 |
| | | **VENDOR TOTAL:** | **617.86** |
| | | **DIVISION TOTAL:** | **723.25** |
| | | **DEPARTMENT TOTAL:** | **723.25** |
| | | **FUND TOTAL:** | **148,144.00** |

# Expenditure Approval Report
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| | Invoice Number | Invoice Description | Amount |
|---|---|---|---|
| **604-VEHICLE MAINTENANCE FUND** | | | |
| **30-ADMINISTRATIVE SERVICES** | | | |
| **36-VEHICLE MAINTENANCE** | | | |
| 1040-ALSCO | | | |
| | 25355 | UNIFORM CLEANING | 38.95 |
| | 25442 | UNIFORM CLEANING | 32.95 |
| | 25443 | UNIFORM CLEANING | 38.95 |
| | | **VENDOR TOTAL:** | **110.85** |
| 1575-HOMAX OIL | | | |
| | 25444 | STOCK SUPPLIES/ANTIFREEZE | 721.00 |
| | 25675 | CLEAR #2 DIESEL FUEL WITH WINT | 18,339.92 |
| | | **VENDOR TOTAL:** | **19,060.92** |
| 2197-LADONNA HATCH | | | |
| | 25445 | SEAT REPAIR PD36 | 50.00 |
| | | **VENDOR TOTAL:** | **50.00** |
| 2126-REDROCK TOWING LLC | | | |
| | 25440 | TOW PD36 | 88.00 |
| | | **VENDOR TOTAL:** | **88.00** |
| 2269-WAUSAU EQUIPMENT COMPANY INC | | | |
| | 25446 | STOCK SUPPLIES | 1,970.33 |
| | | **VENDOR TOTAL:** | **1,970.33** |
| | | **DIVISION TOTAL:** | **21,280.10** |
| **37-VEHICLE REPLACEMENT** | | | |
| 2799-SUNDANCE EQUIPMENT COMPANY | | | |
| | 25657 | JOHN DEERE TH 6X4 UTILITY VEHI | 9,980.00 |
| | 25658 | JOHN DEERE TX 4X2 UTILITY VEHI | 17,000.00 |
| | | **VENDOR TOTAL:** | **26,980.00** |
| 2320-TITAN MACHINERY INC | | | |
| | 25659 | Backhoe/Loader Combination | 95,775.80 |
| | 25660 | 4WD WHEEL LOADER | 159,799.34 |
| | | **VENDOR TOTAL:** | **255,575.14** |
| | | **DIVISION TOTAL:** | **282,555.14** |
| | | **DEPARTMENT TOTAL:** | **303,835.24** |
| | | **FUND TOTAL:** | **303,835.24** |

# Expenditure Approval Report
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| Invoice Number | Invoice Description | Amount |
|---|---|---|
| **702-LIABILITY INSURANCE FUND** | | |
| **30-ADMINISTRATIVE SERVICES** | | |
| **38-LIABILITY INSURANCE** | | |
| 1235-BW INSURANCE AGENCY INC | | |
| 25316 | NOTARY FOR JILL MCCARTY | 50.00 |
| | **VENDOR TOTAL:** | **50.00** |
| | **DIVISION TOTAL:** | **50.00** |
| | **DEPARTMENT TOTAL:** | **50.00** |
| | **FUND TOTAL:** | **50.00** |
| | **GRAND TOTAL:** | **4,789,838.70** |