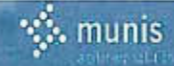


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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
77777-MISC ONE TIME VENDOR			
	2535	REIMBURSE SECURITY DEPOSIT-LANDSCAPE ORDINANCE	10,000.00
	2537	REIMBURSE MOVING PERMIT	100.00
		VENDOR TOTAL:	10,100.00
99999-MISC RESTITUTIONS			
	2579	RESTITUTION PAYMENT FROM DYLAN CARPENTER-FINAL	200.00
	2580	RESTITUTION PAYMENTS	95.58
	2581	RESTITUTION PAYMENT FROM LINDSEY KONYN	60.00
	2582	RESTITUTION PAYMENTS	154.44
	2583	RESTITUTION PAYMENTS	54.89
	2584	RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
	2585	RESTITUTION PAYMENT FROM JOSEPH HINTZ - FINAL	350.00
	2586	RESTITUTION PAYMENTS	200.00
	2587	RESTITUTION PAYMENT FROM BRANDON GUFFEY, 74951G	300.00
	2588	RESTITUTION PAYMENT FROM PATRICK FLYNN - FINAL	512.26
	2589	RESTITUTION PAYMENT FROM JAMES LECHLER	100.00
	2590	REFUND OF BOND POSTED - CRASH KARNS	520.00
	2591	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	2592	REFUND OF BOND POSTED - KINDRA MEMBRENO	200.00
	2593	RESTITUTION PAYMENT FROM JAQUELINE OLIVER	100.00
	2594	RESTITUTION PAYMENT FROM THOMAS RIEGERT	500.00
	2659	RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
		VENDOR TOTAL:	3,947.17
		DIVISION TOTAL:	14,047.17
		DEPARTMENT TOTAL:	14,047.17

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	2387	AUGUST SPONSERED DINNER	1,151.50
		VENDOR TOTAL:	1,151.50
1373-CHOPHOUSE RESTAURANT THE			
	1968	CITY COUNCIL PRE-MEETING DINNER	511.25
		VENDOR TOTAL:	511.25
2216-GILLETTE ROTARY CLUB			
	1967	ROTARY FOR MAYOR MURPHY	235.30
		VENDOR TOTAL:	235.30
4346-KNECHT TRUE VALUE HOME CENTER			
	2269	SYNDERGY POD	55.96
	2270	SCREWS FOR CONCRETE FORMS	23.03
		VENDOR TOTAL:	78.99
2487-LOUISE CARTER KING			
	1990	SEPTEMBER INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2005-PETE LIEN & SONS INC			
	2271	SYNERGY POD	207.00
		VENDOR TOTAL:	207.00
2565-ROBIN KUNTZ			
	1993	SEPTEMBER INTERNET REIBURSEMENT	14.98
		VENDOR TOTAL:	14.98
1817-SKYLINE GRILLE			
	2419	CITY COUNCIL WORK SESSION MEAL	300.00
	2420	NEWY MINICIPAL LEADERS REGIONAL MEETING	260.00
	2421	CITY COUNCIL PRE-MEETING	290.00
	2423	CITY COUNCIL PRE-MEETING	325.00
	2424	FINANCE COMMITTEE MEETING	140.00
	2487	CITY/COUNTY/TOWN LUNCHEON	350.00
		VENDOR TOTAL:	1,665.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2637-TOM MURPHY			
	2595	AIR TRANSPORTATION COMMITTEE MEETING	463.30
	2596	AIR TRANSPORTATION COMMITTEE MEETING	33.36
		VENDOR TOTAL:	496.66
		DIVISION TOTAL:	4,384.41
02-ADMINISTRATION			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	2389	GOLDBUCKS FOR CITIZEN SURVEY DRAWING	75.25
		VENDOR TOTAL:	75.25
1372-CHOICE ADVERTISING			
	2416	ROLLER GRIP PENS	279.20
	2417	ROLLER GRIP PENS	189.62
		VENDOR TOTAL:	468.82
7777-MISC ONE TIME VENDOR			
	2521	PRESENTATION AT WAM	39.66
		VENDOR TOTAL:	39.66
1482-NEWS RECORD			
	2386	HIGHLIGHTS	247.50
	2418	BACK TO SCHOOL, DON'T DRINK & DRIVE ADS	70.00
		VENDOR TOTAL:	317.50
2300-WESTERN STATIONERS			
	2351	2 DRAWER LATERAL FILE	1,390.00
		VENDOR TOTAL:	1,390.00
		DIVISION TOTAL:	2,291.23
03-PUBLIC ACCESS			
1852-FEDERAL EXPRESS CORPORATION			
	2647	SHIP MISC PACKAGES	53.47
		VENDOR TOTAL:	53.47
		DIVISION TOTAL:	53.47

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	2505	CARTER'S KUDOS	75.25
		VENDOR TOTAL:	75.25
1345-CAMPBELL COUNTY ECONOMIC DEVELOPMENT CORPORATION			
	2691	FY13/14 SERVICE FUNDING	30,000.00
		VENDOR TOTAL:	30,000.00
1442-COORDINATED CARE PARTNERS			
	2721	PROFESSIONAL SERVICES - DATA ANALYTICS	276.00
		VENDOR TOTAL:	276.00
1864-FIRST NATIONAL BANK OF GILLETTE			
	2842	RETAINAGE - CITY WEST PARKING LANDSCAPING	3,686.72
		VENDOR TOTAL:	3,686.72
1909-G & G LANDSCAPING INC			
	2841	CITY WEST PARKING LOT LANDSCAPING	70,047.76
		VENDOR TOTAL:	70,047.76
1958-PCA ENGINEERING INC			
	2853	GILLETTE SOFTBALL/BASEBALL COMPLEX	4,180.71
		VENDOR TOTAL:	4,180.71
1817-SKYLINE GRILLE			
	2422	YOS RECOGNITION LUNCHEON	160.00
		VENDOR TOTAL:	160.00
2400-WYOMING WATER SOLUTIONS			
	2722	DRINKING WATER FOR FITNESS ROOM	13.50
		VENDOR TOTAL:	13.50
		DIVISION TOTAL:	108,439.94
		DEPARTMENT TOTAL:	115,169.05

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2143-RINGER LAW P.C.			
	2350	PROSECUTING SERVICES	3,782.50
		VENDOR TOTAL:	3,782.50
		DIVISION TOTAL:	3,782.50
		DEPARTMENT TOTAL:	3,782.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	2714	CCMH Case Management	112.00
	2834	Pre-Work Screens	1,170.00
		VENDOR TOTAL:	1,282.00
1842-FAMILY HEALTH			
	2390	PRE-EMPLOYMENT PHYSICAL	492.00
		VENDOR TOTAL:	492.00
2630-LAVRA LEHAN			
	2349	MANAGER TRAINING & GILLETTE COLLEGE	500.00
		VENDOR TOTAL:	500.00
77777-MISC ONE TIME VENDOR			
	2534	WYOMING SHRM CONFERENCE	139.56
		VENDOR TOTAL:	139.56
1880-OCCUPATIONAL TESTING INC			
	2715	DRUG SCREENS	285.25
	2716	DRUG SCREENS	1,115.00
		VENDOR TOTAL:	1,400.25
2230-SWEET DELIVERIES			
	2398	TYLER WORKING LUNCH	525.00
		VENDOR TOTAL:	525.00
		DIVISION TOTAL:	4,338.81
		DEPARTMENT TOTAL:	4,338.81

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2230-SWEET DELIVERIES			
	2400	1% LUNCH MEETING	215.00
		VENDOR TOTAL:	215.00
		DIVISION TOTAL:	215.00
26-CUSTOMER SERVICE			
1233-BUSINESS MAILING SOLUTIONS			
	2500	INK FOR POSTAGE MACHINE	346.00
		VENDOR TOTAL:	346.00
1381-CITY OF GILLETTE			
	2513	PETTY CASH REIMBURSEMENT	30.00
		VENDOR TOTAL:	30.00
1516-HEWLETT PACKARD			
	2790	Replacement Computer with RAID	930.01
	2791	Replacement Computer with RAID	39.00
		VENDOR TOTAL:	969.01
1823-ITRON INC			
	2882	SERVICE AGREEMENT FOR METER READING EQUIPMENT	1,591.93
		VENDOR TOTAL:	1,591.93
88888-MISC UTILITY OVERPAYMENTS			
	2855	UTILITY REFUND - 900 E LINCOLN	15.00
	2856	UTILITY REFUND - 5403 BENELLI	78.17
	2857	UTILITY REFUND - 2335 MAHOGANY	73.19
	2858	UTILITY REFUND - 820 E LARAMIE #H	86.42
	2859	UTILITY REFUND - 824 N GURLEY #105	46.03
	2860	UTILITY REFUND - 417 TIMOTHY	59.38
	2861	UTILITY REFUND - 65 CONSTITUTION #C	129.18
	2862	UTILITY REFUND - 2608 KRISTIN	7.12
	2863	UTILITY REFUND - 143 ESCHETA	60.72
	2864	UTILITY REFUND - BECKY HERETHER	200.00
	2865	UTILITY REFUND - 1305 EAGLES NEST B	86.34

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	2866	UTILITY REFUND - 1305 EAGLES NEST #A	130.65
	2867	UTILITY REFUND - 1019 SANTEE #D	171.74
	2868	UTILITY REFUND - 1902 HARVEST MOON	14.43
	2869	UTILITY REFUND - 1101 DESERT HILLS #118	31.01
	2870	UTILITY REFUND - 122 S GILLETTE	177.90
	2871	UTILITY REFUND - 3205 BEACON	83.29
	2872	UTILITY REFUND - 14 AMERICAN #3	129.97
	2873	UTILITY REFUND - 4536 RUNNING W #204	178.37
	2874	UTILITY REFUND - 4518 RUNNING W #207	179.32
	2875	UTILITY REFUND - BRANDEE FOSTER	103.13
	2878	UTILITY REFUND - 915 CHURCH #K	144.99
	2877	UTILITY REFUND - 828 N GURLEY #103	108.86
	2878	UTILITY REFUND - 715 EXPRESS #711	16.74
	2879	UTILITY REFUND - 4512 RUNNING W #304	73.35
	2880	UTILITY REFUND - 4526 RUNNING W #207	175.22
		VENDOR TOTAL:	2,538.52
2225-SUNGARD PUBLIC SECTOR INC			
	2499	CREDIT CARD PROCESSING FEES	36.19
		VENDOR TOTAL:	36.19
		DIVISION TOTAL:	5,511.65
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	2472	CELL PHONE SERVICE	2,185.86
		VENDOR TOTAL:	2,185.86
1358-CENTURYLINK			
	2469	PHONE SERVICE	2,057.00
	2471	PHONE SERVICE	203.49
		VENDOR TOTAL:	2,260.49

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
2222-VERIZON WIRELESS			
	2630	AVL	455.50
	2631	AIR CARDS	62.42
		VENDOR TOTAL:	517.92
		DIVISION TOTAL:	4,964.27
		DEPARTMENT TOTAL:	10,690.92

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
1082-ARROW PRINTING AND GRAPHICS INC			
	2376	BUSINESS CARDS - ANNIE TRAVERSE	75.90
		VENDOR TOTAL:	75.90
1764-JLC SIGN SYSTEMS INC			
	2616	NAME PLATE FOR EVAN BYRD	39.80
		VENDOR TOTAL:	39.80
1653-L & M PLUMBING & HEATING LLC			
	2356	A/C REPAIR AT 2000 AUTUMN CT	518.50
		VENDOR TOTAL:	518.50
7777-MISC ONE TIME VENDOR			
	2522	IRRIGATION SYSTEM REBATE	309.00
	2523	IRRIGATION SYSTEM REBATE	341.50
	2524	IRRIGATION SYSTEM REBATE	185.00
	2525	IRRIGATION SYSTEM REBATE	367.00
	2526	IRRIGATION SYSTEM AUDIT	365.00
	2527	IRRIGATION SYSTEM REBATE	142.50
	2528	IRRIGATION SYSTEM REBATE	150.00
	2530	IRRIGATION SYSTEM REBATE	115.00
	2531	TOILET REBATE	50.00
	2532	IRRIGATION SYSTEM REBATE	122.00
	2533	IRRIGATION SYSTEM REBATE	169.50
	2536	TOILET REBATE	50.00
	2658	IRRIGATION SYSTEM REBATE	264.00
		VENDOR TOTAL:	2,630.50
2077-PROTECH COMPUTING SERVICES			
	2335	STOP & DROP ELECTRONIC RECYDLING	1,697.65
		VENDOR TOTAL:	1,697.65
2601-SPRING BACK COLORADO			
	2334	STOP & DROP MATTRESS RECYCLING	290.00
		VENDOR TOTAL:	290.00

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
			DIVISION TOTAL:
			5,252.35
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
2513	PETTY CASH REIMBURSEMENT		15.00
			VENDOR TOTAL:
			15.00
2406-XEROX CORPORATION			
2363	COLOR COPIER MONTHLY CHARGE		1,523.61
			VENDOR TOTAL:
			1,523.61
			DIVISION TOTAL:
			1,538.61
32-JUDICIAL			
2479-CAMPBELL COUNTY COMMISSIONERS			
2690	FY13/14 SERVICE FUNDING		23,411.00
			VENDOR TOTAL:
			23,411.00
1381-CITY OF GILLETTE			
2628	PETTY CASH REIMBURSEMENT		10.00
			VENDOR TOTAL:
			10.00
1106-LIPKA AND ASSOCIATES PC			
2357	PUBLIC DEFENDER		50.00
2358	PUBLIC DEFENDER		150.00
			VENDOR TOTAL:
			200.00
2148-ROBERT J O'NEIL LAW OFFICE			
2347	PUBLIC DEFENDER		175.00
2348	PUBLIC DEFENDER		250.00
			VENDOR TOTAL:
			425.00
			DIVISION TOTAL:
			24,046.00
33-MAINT OF CITY BUILDINGS			
2622-ALPINE CLIMATE CONTROL			
2478	FAN MOTOR FOR CITY HALL		1,251.70
			VENDOR TOTAL:
			1,251.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	2336	TOWELS & RUG CLEANING	148.25
	2337	TOWELS & RUG CLEANING	148.25
	2366	CREDIT ON T TYRRELL	-4.51
	2514	UNIFORM CLEANING	129.25
		VENDOR TOTAL:	421.24
1397-COLLINS COMMUNICATIONS INC			
	2686	FIRE, SECURITY, ACCESS CONTROL	404.17
	2687	FIRE, SECURITY, ACCESS CONTROL	781.67
		VENDOR TOTAL:	1,185.84
1464-CRESCENT ELECTRIC SUPPLY			
	2479	LIGHT STOCK @ CITY HALL	219.84
		VENDOR TOTAL:	219.84
1844-FARMER BROTHERS COMPANY			
	2329	COFFEE & CAPPUCHINO	320.65
		VENDOR TOTAL:	320.65
1947-GILLETTE WINNELSON COMPANY			
	2477	REPAIR STOOL @ CITY HALL	8.72
	2480	BOOT CLEANERS @ CITY HALL & CITY WEST	109.41
	2481	FAN BELTS FOR CITY HALL	944.26
		VENDOR TOTAL:	1,062.39
1113-LONG BUILDING TECHNOLOGIES			
	2717	HVAC-CITY HALL CONTROLS SUPPOR	6,800.00
	2718	HVAC-CITY HALL CONTROLS SUPPOR	4,080.00
	2719	ENGINEERING PORTION OF HVAC PROJECT	34,900.00
		VENDOR TOTAL:	45,780.00
1689-NORTHERN ELECTRIC SERVICE LLC			
	2339	DEDICATED OUTLET FOR PD COPIER	531.19
		VENDOR TOTAL:	531.19

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2067-SOURCEGAS			
	2633	NATURAL GAS - HEAT	1,820.12
	2640	NATURAL GAS - HEAT	15.23
		VENDOR TOTAL:	1,835.35
		DIVISION TOTAL:	52,608.20
34-INFORMATION TECHNOLOGY			
1094-LEARNING TREE INTERNATIONAL USA INC			
	2674	ON LINE NETWORK TRAINING	1,799.16
		VENDOR TOTAL:	1,799.16
1252-MAINLINE INFORMATION SYSTEMS INC			
	2820	V 7000 SAN SYSTEM	246,300.19
		VENDOR TOTAL:	246,300.19
2179-TYLER TECHNOLOGIES INC			
	2677	SOFTWARE CONSLTNG/TRVL/TRNG/CO	8,895.58
	2678	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,649.27
	2679	SOFTWARE CONSLTNG/TRVL/TRNG/CO	9,972.00
		VENDOR TOTAL:	23,516.85
2247-VISIONARY COMMUNICATIONS			
	2676	ISP MONTHLY INTERNET CHARGE	451.88
		VENDOR TOTAL:	451.88
2405-XC2 SOFTWARE LLC			
	2673	MAINTENANCE FOR BACKFLOW SOFTWARE	495.00
		VENDOR TOTAL:	495.00
		DIVISION TOTAL:	272,583.08
35-GEOGRAPHIC INFO SYSTEMS			
1407-COMPASSCOM SOFTWARE			
	2740	Automated Vehicle Location system	30,160.00
		VENDOR TOTAL:	30,160.00

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
35-GEOGRAPHIC INFO SYSTEMS			
2222-VERIZON WIRELESS			
	1955	AVLGRADE	520.66
		VENDOR TOTAL:	520.66
		DIVISION TOTAL:	30,680.66
		DEPARTMENT TOTAL:	386,688.90

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	2425	RUG CLEANING	61.25
	2426	RUG CLEANING	61.25
	2486	RUG CLEANING	61.25
		VENDOR TOTAL:	183.75
1429-AMANDA MORRISON			
	2461	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2010-ANDREANNA PIERCE			
	2355	DUI BLOOD DRAW	50.00
	2427	DUI BLOOD DRAWS	50.00
		VENDOR TOTAL:	100.00
1150-BEAR'S NATURALLY CLEAN			
	2468	UNIFORM CLEANING	864.33
		VENDOR TOTAL:	864.33
2483-CAMPBELL COUNTY SHERIFF			
	2265	JULY 2013 PRISONER CARE	6,800.00
		VENDOR TOTAL:	6,800.00
1381-CITY OF GILLETTE			
	2513	PETTY CASH REIMBURSEMENT	20.00
	2629	PETTY CASH REIMBURSEMENT	10.74
		VENDOR TOTAL:	30.74
1397-COLLINS COMMUNICATIONS INC			
	2431	RADIO REPAIR - T CYR	537.00
	2485	PD LOBBY CAMERA	1,746.08
	2508	RADIO REPAIRS	487.00
		VENDOR TOTAL:	2,770.08
2597-CRAIG FURMAN			
	2610	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1852-FEDERAL EXPRESS CORPORATION			
	2647	SHIP MISC PACKAGES	18.65
		VENDOR TOTAL:	18.65
2636-LONGRIFLES INC			
	2604	BARRELS AND BOLTS FOR SNIPER RIFLES	1,109.90
		VENDOR TOTAL:	1,109.90
7777-MISC ONE TIME VENDOR			
	2538	13-14 BOOT ALLOWANCE	100.00
	2540	BOOT ALLOWANCE REIMBURSEMENT	100.00
	2541	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2542	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2543	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2544	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2545	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2546	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2547	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2548	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2549	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2550	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2551	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2552	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2553	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2554	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2555	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2556	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2557	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2558	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2559	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2560	13-14 EQUIPMENT REIMBURSEMENT	250.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
7777-MISC ONE TIME VENDOR			
	2561	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2562	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2563	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2564	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2565	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2566	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2567	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2568	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2569	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2570	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2571	13-14 EQUIPMENT REIMBURSEMENT	200.00
	2572	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2573	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2574	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2575	13-14 EQUIPMENT REIMBURSEMENT	250.00
	2576	13-14 BOOT ALLOWANCE	100.00
	2577	13-14 BOOT ALLOWANCE	100.00
	2881	FORFEITURE PAPER SERVICE	44.00
		VENDOR TOTAL:	8,894.00
1472-NEVE'S UNIFORM INC			
	2517	STUBER INCENTIVE EQUIPMENT	347.95
	2518	STUBER INCENTIVE EQUIPMENT	241.21
		VENDOR TOTAL:	589.16
2026-POKEYS BBQ			
	2484	9/17 CPA DINNER	204.75
		VENDOR TOTAL:	204.75
2037-POWDER RIVER OFFICE SUPPLY			
	2520	IR FOLDER LABELS	542.78
		VENDOR TOTAL:	542.78

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	2605	C & C INSTRUCTOR RECIRTFICATION - E VOS	150.00
	2606	EVO INSTUCTOR COURSE-GEETING & MUSSELL	570.00
	2607	EVO INSTRUCTOR RECERTIFICATION - VOS	125.00
	2608	FIREARMS INSTRUCTOR RECERTIFICATION-PARKER&STROUP	370.00
	2609	DOMESTIC VIOLENCE INSTRUCTOR CREDIT - ELGER	-220.00
		VENDOR TOTAL:	995.00
2400-WYOMING WATER SOLUTIONS			
	2399	BOTTLED WATER	135.00
	2429	BOTTLED WATER	121.50
		VENDOR TOTAL:	256.50
		DIVISION TOTAL:	23,459.64
42-VOCA/VAWA			
2627-WYOMING DIVISION VICTIM SERVICE			
	2352	15TH ANNUAL WYOMING VICTIM SERVICES CONF	95.00
	2353	15TH ANNUAL WYOMING VICTIM SERVICES CONF	95.00
		VENDOR TOTAL:	190.00
		DIVISION TOTAL:	190.00
43-SUBSTANCE ABUSE PREVENTION			
1145-BASIN RADIO NETWORK			
	2407	DFC CONTRACTS	1,808.00
	2408	DFC CONTRACTS	1,148.00
	2409	DFC CONTRACTS	1,940.00
	2410	DFC CONTRACTS	1,148.00
	2464	RX PREVENTION ADS	40.00
	2465	RX PRESCRIPTION ADS	40.00
	2466	RX PREVENTION ADS	40.00
	2467	RX PRESCRIPTION ADS	40.00
		VENDOR TOTAL:	6,204.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
43-SUBSTANCE ABUSE PREVENTION			
1637-DOMINOES PIZZA			
	2482	DARE PARENT NIGHT	1,108.00
		VENDOR TOTAL:	1,108.00
1533-HIGH PLAINS SENTINEL			
	2411	RX ABUSE ADS AUGST 2013	1,190.00
		VENDOR TOTAL:	1,190.00
1554-KEYHOLE BROADCASTING			
	2341	SAAC ADS	702.00
	2342	SAAC ADS	486.00
	2343	SAAC ADS	507.00
	2344	SAAC ADS	351.00
	2345	SAAC ADS	507.00
	2346	SAAC ADS	351.00
		VENDOR TOTAL:	2,904.00
1108-LISA KERRY STOMPRUD			
	2483	RX DISPOSAL POSTER & AD DESIGN	285.00
		VENDOR TOTAL:	285.00
1482-NEWS RECORD			
	2340	SAAC ADS	1,215.66
		VENDOR TOTAL:	1,215.66
		DIVISION TOTAL:	12,906.66
44-ANIMAL CONTROL			
1283-CAMPBELL PET COMPANY			
	2738	ROPE LEASHES	600.34
		VENDOR TOTAL:	600.34
		DIVISION TOTAL:	600.34
45-ANIMAL SHELTER			
1040-ALSCO			
	2462	RUG CLEANING	14.80
		VENDOR TOTAL:	14.80

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
1064-ANIMAL MEDICAL CENTER OF WYOMING LLC			
	2428	RABIES & SPAY/NEUTER VOUCHERS	667.50
		VENDOR TOTAL:	667.50
1224-BUFFALO VETERINARY CLINIC INC			
	2430	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
1478-CROOK COUNTY VETERINARY SERVICE			
	2463	SPAY/NEUTER VOUCHER	50.00
		VENDOR TOTAL:	50.00
2067-SOURCEGAS			
	2636	NATURAL GAS - HEAT	105.60
		VENDOR TOTAL:	105.60
		DIVISION TOTAL:	887.90
		DEPARTMENT TOTAL:	38,044.54

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1209-BREANNA'S BAKERY			
	2405	DONUTS FOR MEETING	19.00
		VENDOR TOTAL:	19.00
		DIVISION TOTAL:	19.00
51-PARKS			
1040-ALSCO			
	2373	UNIFORM CLEANING	32.89
	2374	UNIFORM CLEANING	32.89
	2510	UNIFORM CLEANING	32.89
	2650	UNIFORM CLEANING	37.40
	2651	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	168.96
1165-BIG D SANITATION			
	2382	PORTABLE TOILET - MCMANNEMAN PARK	5,012.50
		VENDOR TOTAL:	5,012.50
2485-CAMPBELL COUNTY WEED AND PEST			
	2371	BACK PACK SPRAYER	160.00
	2372	ROUND-UP	49.70
	2396	ALTOSID WSP PACKS	3,792.00
		VENDOR TOTAL:	4,001.70
1918-GAMETIME			
	2777	ENGINEERED WOOD FIBER	15,062.00
		VENDOR TOTAL:	15,062.00
2598-GROWTH PRODUCTS LTD			
	2404	30 GALLON DRUM	538.43
		VENDOR TOTAL:	538.43
7777-MISC ONE TIME VENDOR			
	2655	13-14 SAFETY BOOT REIMBURSEMENT	75.00
	2656	13-14 SAFETY BOOT REIMBURSEMENT	75.00
	2657	13-14 SAFETY BOOT REIMBURSEMENT	75.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
		VENDOR TOTAL:	225.00
1926-PARKS PLUMBING			
	2395	STRADDLE BLOWOUT JET URINAL REPLACEMENT	2,950.00
		VENDOR TOTAL:	2,950.00
2026-POKEYS BBQ			
	2509	PARKS BOARD MEETING	128.00
		VENDOR TOTAL:	128.00
2087-SOURCEGAS			
	2639	NATURAL GAS - HEAT	15.23
		VENDOR TOTAL:	15.23
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	2370	WEED KILLER	380.00
		VENDOR TOTAL:	380.00
		DIVISION TOTAL:	28,481.82
52-POOL			
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT			
	2393	CITY POOL OPERATORS	23,607.26
	2394	CITY POOL OPERATORS	31,666.02
		VENDOR TOTAL:	55,473.28
1511-NORCO INC			
	2377	MULTI GAS & VAPOR RESPIRATORS	126.43
	2883	SPARTAN FOAM GUN	58.96
	2884	MISC SUPPLIES FOR CITY POOL	203.55
		VENDOR TOTAL:	390.94
2071-PROELECTRIC INC			
	2403	CITY POOL PARKING LOT LIGHTS	1,143.71
		VENDOR TOTAL:	1,143.71

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
52-POOL			
2067-SOURCEGAS			
	2634	NATURAL GAS - HEAT	596.93
		VENDOR TOTAL:	596.93
		DIVISION TOTAL:	57,604.86
53-FORESTRY			
1040-ALSCO			
	2375	08262013	4.36
	2380	UNIFORM CLEANING	4.36
	2397	UNIFORM CLEANING	4.36
	2511	UNIFORM CLEANING	4.36
	2652	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	21.80
2005-PETE LIEN & SONS INC			
	2654	CONCRETE FOR DALBEY & UPPER SAGE VALLEY PARKS	624.25
		VENDOR TOTAL:	624.25
2340-TREE TRIMMERS			
	2653	REMOVAL OF TREE, GRIND STUMP	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	2,146.05
54-STREETS			
1040-ALSCO			
	2368	UNIFORM CLEANING	60.66
	2459	UNIFORM CLEANING	60.66
		VENDOR TOTAL:	121.32
1165-BIG D SANITATION			
	2502	POTABLE TOILETS BY MAINTENANCE BLDG	100.00
		VENDOR TOTAL:	100.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	2725	ICE SLICER BLANKET ORDER	4,600.56
	2726	ICE SLICER BLANKET ORDER	3,586.80
	2727	ICE SLICER BLANKET ORDER	3,356.41
	2728	ICE SLICER BLANKET ORDER	4,153.14
	2766	10 Tons Rock Salt or Salt Brn	3,600.00
		VENDOR TOTAL:	19,296.91
1616-DESIGN CONSTRUCTION			
	2683	ANNUAL ASPHALT CRACK SEALING	5,742.10
	2684	ANNUAL ASPHALT CRACK SEALING	2,508.80
		VENDOR TOTAL:	8,250.90
1264-MCM GENERAL CONTRACTORS			
	2707	TRENCHING AND BORING CONTRACT	498.24
	2708	TRENCHING AND BORING CONTRACT	2,946.26
	2709	TRENCHING AND BORING CONTRACT	647.36
		VENDOR TOTAL:	4,091.86
1511-NORCO INC			
	2501	CLYINDER RENT 8/1-31/13	57.04
		VENDOR TOTAL:	57.04
2035-POWDER RIVER ENERGY CORPORATION			
	2457	SIGN LIGHTING HWY 14/16	35.54
	2458	WELCOME TO GILLETTE SIGN HWY 59	31.94
		VENDOR TOTAL:	67.48
2071-PROELECTRIC INC			
	2692	ST. LIGHT MAINTENANCE CONTRACT	1,075.00
		VENDOR TOTAL:	1,075.00
2067-SOURCEGAS			
	2637	NATURAL GAS - HEAT	15.23
		VENDOR TOTAL:	15.23

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2385-WYOMING MACHINERY CO			
	2504	EQUIPMENT RENTAL	3,798.90
		VENDOR TOTAL:	3,798.90
		DIVISION TOTAL:	36,874.64
		DEPARTMENT TOTAL:	125,126.37

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2230-SWEET DELIVERIES			
	2402	BOE MEETING	192.00
		VENDOR TOTAL:	192.00
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	2475	CONFERENCE REGISTRATION J BROWN	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	342.00
62-TRAFFIC SAFETY			
1042-AM SIGNAL INC			
	2648	LAKEWAY/4J SIGNS	456.00
		VENDOR TOTAL:	456.00
1852-FEDERAL EXPRESS CORPORATION			
	2647	SHIP MISC PACKAGES	68.30
		VENDOR TOTAL:	68.30
		DIVISION TOTAL:	524.30
64-CODE COMPLIANCE			
1908-G C S			
	2331	MOWING & WEED EATING - 925 E-Z STREET	225.00
	2332	MOWING & WEED EATING - 5604 MARLIN CT	135.00
	2359	MOWING & WEED EATING 1212 MELISSA DRIVE	135.00
	2360	MOWING & WEED EATING-105,107,109,111 HUNTINGTON DR	480.00
	2391	MOWING & WEED EATING 3909 FEDERAL	135.00
	2392	MOWING & WEED EATING - 1211 DILLON CT	135.00
	2498	MOW/TRASH REMOVAL 710 GOLDENROD	325.00
		VENDOR TOTAL:	1,570.00
		DIVISION TOTAL:	1,570.00
		DEPARTMENT TOTAL:	2,436.30
		FUND TOTAL:	700,324.56

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1179-BKS ENVIRONMENTAL ASSOCIATES			
	2626	849 KLUVER MITIGATION MONITORING	1,034.47
		VENDOR TOTAL:	1,034.47
1182-BLACK CAT CONSTRUCTION LLC			
	2627	CHOP OUT ASPHALT @ BNSF YARD	315.00
		VENDOR TOTAL:	315.00
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY			
	2689	FY13/14 SERVICE FUNDING	32,748.50
		VENDOR TOTAL:	32,748.50
2479-CAMPBELL COUNTY COMMISSIONERS			
	2675	FY13/14 SERVICE FUNDING	14,664.00
		VENDOR TOTAL:	14,664.00
1538-D & D SPRINKLERS			
	2361	REPAIR DAMAGE IRRIGATION @ 1201 W 4TH AVE	109.66
		VENDOR TOTAL:	109.66
1684-DRM INC			
	2489	GOLDENROD STREET REPAIR	19,834.53
	2835	WESTOVER RD ZONE 2 WATER TRANSMISSION REPLACEMENT	18,167.66
		VENDOR TOTAL:	38,002.19
1800-ENVIRONMENTAL & CIVIL SOLUTIONS LLC			
	2847	MCMANAMEN PARK PATHWAY CM	12,401.71
		VENDOR TOTAL:	12,401.71
1866-FIRST NORTHERN BANK OF WYOMING			
	2836	RETAINAGE - WESTOVER RD ZONE 2	2,018.63
		VENDOR TOTAL:	2,018.63
1909-G & G LANDSCAPING INC			
	2474	HERITAGE VILLAGE PARK IRRIGATION	78,964.22
		VENDOR TOTAL:	78,964.22
1530-HIGH PLAINS ENERGY TECHNOLOGH CORPORATION			
	2688	FY13/14 SERVICE FUNDING	2,444.00
		VENDOR TOTAL:	2,444.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1559-HKM ENGINEERING			
	2849	GILLETTE MADISON PIPELINE JOINT BONDING	3,323.50
		VENDOR TOTAL:	3,323.50
1560-HLADKY CONSTRUCTION			
	2601	CITY SIDEWALK REPAIR	16,212.80
	2625	CITY SIDEWALK REPAIR	32,722.00
		VENDOR TOTAL:	48,934.80
2620-HUESKER INC			
	2792	PAVEMENT REINFORCEMENT GRID	1,568.26
		VENDOR TOTAL:	1,568.26
1264-MCM GENERAL CONTRACTORS			
	2364	HWY 50 & HWY 14/16 LANDSCAPING	1,996.00
	2406	SUNFLOWER PARK LANDSCAPING	5,904.00
		VENDOR TOTAL:	7,900.00
1312-MORRISON MAIERLE INC			
	2851	WESTOVER RD ZONE 2 WATER TRANSMISSION	3,139.00
		VENDOR TOTAL:	3,139.00
1958-PCA ENGINEERING INC			
	2365	MISC TESTING - CASCADE/ANGUS ST	575.47
	2488	MISC TESTING - GOLDEN ROD REPAIR	659.68
	2494	WARLOW DRAINAGE IMPROVEMENTS	1,103.45
	2603	MISC TESTING - SIDEWALK REPAIR 2013	237.00
	2624	MISC TESTING - ENZI DRIVE SIDEWALK	175.00
		VENDOR TOTAL:	2,750.60
1493-S & S BUILDERS			
	2845	ASH MEADOWS PARK IMPROVEMENTS	3,600.00
		VENDOR TOTAL:	3,600.00

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2101-STEINER THUESEN PLLC			
	2493	ENZI DRIVE LANDSCAPING	846.00
	2846	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	4,429.50
	2852	SUNFLOWER PARK IRRIGATION AND IMPROVEMENTS	4,040.69
		VENDOR TOTAL:	9,316.19
2628-WEBPROS INC			
	2415	PAINT MURAL	4,939.00
		VENDOR TOTAL:	4,939.00
		DIVISION TOTAL:	268,173.73
		DEPARTMENT TOTAL:	268,173.73
		FUND TOTAL:	268,173.73

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	2843	GILLETTE MADISON PIPELINE PROJECT	27,657.05
	2844	GILLETTE MADISON PIPELINE PROJECT	133,200.43
		VENDOR TOTAL:	160,857.48
1381-CITY OF GILLETTE			
	2838	RETAINAGE - GILLETTE MADISON PIPELINE TEST WELLS	11,166.25
	2840	RETAINAGE - MADISON PIPELINE PROJECT	91,285.93
		VENDOR TOTAL:	102,452.18
1852-FEDERAL EXPRESS CORPORATION			
	2646	SEND CD TO BURNS & MCDONNELL	30.22
	2647	SHIP MISC PACKAGES	53.99
		VENDOR TOTAL:	84.21
1921-GARNEY WYOMING INC			
	2839	MADISON PIPELINE PROJECT 4A	821,573.41
		VENDOR TOTAL:	821,573.41
1980-GROUND ENGINEERING CONSULTANTS			
	2850	GILLETTE MADISON PIPELINE PROJECT	9,515.00
		VENDOR TOTAL:	9,515.00
1559-HKM ENGINEERING			
	2848	GILLETTE REGIONAL WATER SUPPLY	9,475.00
		VENDOR TOTAL:	9,475.00
1683-LAYNE CHRISTENSEN COMPANY			
	2837	GILLETTE MADISON PIPELINE - TEST WELLS	212,158.75
		VENDOR TOTAL:	212,158.75
		DIVISION TOTAL:	1,316,116.03
		DEPARTMENT TOTAL:	1,316,116.03
		FUND TOTAL:	1,316,116.03

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	2472	CELL PHONE SERVICE	1,397.51
		VENDOR TOTAL:	1,397.51
1358-CENTURYLINK			
	2469	PHONE SERVICE	649.58
	2471	PHONE SERVICE	64.26
		VENDOR TOTAL:	713.84
2222-VERIZON WIRELESS			
	2630	AVL	1,013.87
	2631	AIR CARDS	97.62
		VENDOR TOTAL:	1,111.49
		DIVISION TOTAL:	3,222.84
71-ELECTRICAL ENGINEERING			
1397-COLLINS COMMUNICATIONS INC			
	2619	ANTENNA	390.56
		VENDOR TOTAL:	390.56
		DIVISION TOTAL:	390.56
		DEPARTMENT TOTAL:	3,613.40
		FUND TOTAL:	3,613.40

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	2367	UNIFORM CLEANING	25.01
	2460	UNIFORM CLEANING	25.01
		VENDOR TOTAL:	50.02
2480-CAMPBELL COUNTY ENGINEERS			
	2456	GARBAGE	81,855.00
		VENDOR TOTAL:	81,855.00
2303-WESTERN WASTE SOLUTIONS INC			
	2369	RECYCLING ROUTE	10,560.05
		VENDOR TOTAL:	10,560.05
		DIVISION TOTAL:	92,465.07
		DEPARTMENT TOTAL:	92,485.07
		FUND TOTAL:	92,465.07

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	2333	UNIFORM CLEANING - SHORT PAID PREVIOUS INVOICE	5.55
	2724	Uniform Cleaning	53.72
		VENDOR TOTAL:	59.27
2485-CAMPBELL COUNTY WEED AND PEST			
	2384	MILESTONE, SURFACTANT	94.07
		VENDOR TOTAL:	94.07
1381-CITY OF GILLETTE			
	2628	PETTY CASH REIMBURSEMENT	74.00
		VENDOR TOTAL:	74.00
1852-FEDERAL EXPRESS CORPORATION			
	2647	SHIP MISC PACKAGES	265.26
		VENDOR TOTAL:	265.26
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY			
	2401	BULDWATER LOADOUT CONTROLS (AFC)	653.72
		VENDOR TOTAL:	653.72
7777-MISC ONE TIME VENDOR			
	2539	WATER TREATMENT PLANT OPERATOR EXAM	90.00
		VENDOR TOTAL:	90.00
2035-POWDER RIVER ENERGY CORPORATION			
	2723	Electric Power	396.09
		VENDOR TOTAL:	396.09
2071-PROELECTRIC INC			
	2622	MADISON WELLS	16,122.66
	2623	MADISON WELLS	4,567.39
		VENDOR TOTAL:	20,690.05
2067-SOURCEGAS			
	2642	NATURAL GAS - HEAT	15.74
		VENDOR TOTAL:	15.74

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2629-WESTERN INSPECTION SERVICES INC			
	2385	MADISON LEAK (WELD INSPECTION)	1,200.00
		VENDOR TOTAL:	1,200.00
		DIVISION TOTAL:	23,538.20
		DEPARTMENT TOTAL:	23,538.20
		FUND TOTAL:	23,538.20

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1339-CDW GOVERNMENT INC			
	2739	VISUAL STUDIO FOR UTILITIES	2,202.02
		VENDOR TOTAL:	2,202.02
1381-CITY OF GILLETTE			
	2628	PETTY CASH REIMBURSEMENT	9.78
		VENDOR TOTAL:	9.78
1383-CLARK SAFETY INC MONTE RUSSELL			
	2612	SAFETY CONSULTANT MONTHLY MEETING	925.00
		VENDOR TOTAL:	925.00
1392-CODY HOTLINE SCHOOL			
	2613	TUITION HOT LINE SCHOOL - L BLOCK	125.00
		VENDOR TOTAL:	125.00
1447-HD SUPPLY UTILITIES			
	2779	INVENTORY - OLD PO 182977	196.00
		VENDOR TOTAL:	196.00
1264-MCM GENERAL CONTRACTORS			
	2680	ELECTRICAL SERVICE CONTRACT	633.21
	2681	ELECTRICAL SERVICE CONTRACT	632.69
	2682	ELECTRICAL SERVICE CONTRACT	903.50
	2693	ELECTRICAL SERVICE CONTRACT	4,394.51
	2695	TRENCHING AND BORING CONTRACT	1,758.19
	2696	TRENCHING AND BORING CONTRACT	8,937.40
	2697	TRENCHING AND BORING CONTRACT	1,982.99
	2698	TRENCHING AND BORING CONTRACT	27,200.47
	2699	TRENCHING AND BORING CONTRACT	13,053.86
	2700	ELECTRICAL SERVICE CONTRACT	732.92
	2701	ELECTRICAL SERVICE CONTRACT	391.45
	2702	ELECTRICAL SERVICE CONTRACT	580.81
	2703	ELECTRICAL SERVICE CONTRACT	620.59
	2704	ELECTRICAL SERVICE CONTRACT	1,370.16

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1264-MCM GENERAL CONTRACTORS			
	2705	ELECTRICAL SERVICE CONTRACT	2,430.96
	2706	ELECTRICAL SERVICE CONTRACT	625.46
		VENDOR TOTAL:	66,249.17
1301-MINNESOTA MUNICIPAL UTILITIES ASSOCIATION INC			
	2507	MINNESOTA LINE SCHOOL TUITION	490.00
		VENDOR TOTAL:	490.00
1897-ONE CALL OF WYOMING COPR			
	2712	ONE-CALL OF WYOMING	386.25
		VENDOR TOTAL:	386.25
2035-POWDER RIVER ENERGY CORPORATION			
	2388	69KV WHEELING AUGUST 2013	5,250.00
		VENDOR TOTAL:	5,250.00
2049-PRIME POWER & COMMUNICATIONS			
	2611	DOT CREW	11,600.00
	2710	POWERLINE MAINTENANCE SERVICE	9,830.00
		VENDOR TOTAL:	21,430.00
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	2711	QUEST TOOL MAINTENANCE	207.85
		VENDOR TOTAL:	207.85
2144-RITER ENGINEERING CO			
	2833	TURNER SWITCH	34,100.32
		VENDOR TOTAL:	34,100.32
1543-SAIC ENERGY ENVIRONMENT & INFRASTRUCTURE			
	2720	OIL LEAKAGE ON CT 2	4,018.00
		VENDOR TOTAL:	4,018.00
2067-SOURCEGAS			
	2643	NATURAL GAS - HEAT	16.94
		VENDOR TOTAL:	18.94

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504-POWER FUND			
70-UTILITIES			
74-POWER			
2198-STUART C IRBY CO			
	2506	RUBBER GLOVE MAINTANANCE	196.41
	2614	RUBBER GLOVE PROTECTOR	196.41
	2615	RUBBER GLOVE PROTECTORS	-196.41
		VENDOR TOTAL:	196.41
2289-WESCO DISTRIBUTION INC			
	2825	Potential Transformers	5,838.00
	2827	RS COMPOSITE POLE BOTH 70 AND	25,255.80
		VENDOR TOTAL:	31,093.80
		DIVISION TOTAL:	166,898.54
		DEPARTMENT TOTAL:	166,898.54
		FUND TOTAL:	166,898.54

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	2379	UNIFORM CLEANING	99.18
	2383	UNIFORM CLEANING	99.18
	2491	UNIFORM CLEANING	99.18
	2599	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	396.72
1182-BLACK CAT CONSTRUCTION LLC			
	2512	REPAIR SEWER LINE IN ALLEY, RESURFACE	5,064.57
		VENDOR TOTAL:	5,064.57
2480-CAMPBELL COUNTY ENGINEERS			
	2456	GARBAGE	4,244.10
		VENDOR TOTAL:	4,244.10
1792-ENERGY LABORATORIES INC			
	2476	CHLORIDE TEST ON THE EFFLUENT	20.00
		VENDOR TOTAL:	20.00
1824-ESCO GILLETTE			
	2774	Pumps and Pump Accessories	8,888.07
		VENDOR TOTAL:	8,888.07
1549-HILLCREST SPRING WATER INC			
	2600	DISTILLED WATER	142.00
		VENDOR TOTAL:	142.00
1534-NORTH PARK TRANSPORTATION			
	2617	SHIP ELECTRICAL BREAKER	254.20
		VENDOR TOTAL:	254.20
1919-PAINTBRUSH SEWER & DRAIN			
	2432	SEPTIC PUMPING HWY 14/16 & 4TH	210.00
		VENDOR TOTAL:	210.00
2035-POWDER RIVER ENERGY CORPORATION			
	2378	GILLETTE EASTSIDE GURLEY LIFT	777.27
		VENDOR TOTAL:	777.27

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2067-SOURCEGAS			
	2635	NATURAL GAS - HEAT	283.64
		VENDOR TOTAL:	283.64
2410-XYLEM WATER SOLUTIONS USA INC			
	2618	SENSOR SWITCH FOR AIR CLYINDER	87.12
		VENDOR TOTAL:	87.12
		DIVISION TOTAL:	20,367.69
		DEPARTMENT TOTAL:	20,367.69
		FUND TOTAL:	20,367.69

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	2516	TEMP HELP	203.28
		VENDOR TOTAL:	203.28
1040-ALSCO			
	2338	TOWEL & RUG CLEANING	91.77
	2515	UNIFORM CLEANING	91.77
		VENDOR TOTAL:	183.54
1844-FARMER BROTHERS COMPANY			
	2330	COFFEE & CAPPUCHINO	468.88
		VENDOR TOTAL:	468.88
2037-POWDER RIVER OFFICE SUPPLY			
	2519	CHAIR MAT FOR CITY WEST	1,500.00
		VENDOR TOTAL:	1,500.00
2067-SOURCEGAS			
	2632	NATURAL GAS - HEAT	80.69
	2638	NATURAL GAS - HEAT	109.10
	2641	NATURAL GAS - HEAT	15.23
	2645	NATURAL GAS - HEAT	15.23
		VENDOR TOTAL:	220.25
		DIVISION TOTAL:	2,575.95
		DEPARTMENT TOTAL:	2,575.95
		FUND TOTAL:	2,575.95

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1197-BORDER STATES ELECTRIC			
	2735	ELECTRICAL INVENTORY	1,605.62
	2737	ELECTRICAL INVENTORY	4,987.50
		VENDOR TOTAL:	6,593.12
1422-CONTRACTORS SUPPLY INC			
	2741	WATER INVENTORY	2,069.54
	2742	WATER INVENTORY	1,792.80
	2743	WATER INVENTORY	243.55
	2744	WATER INVENTORY	19.13
	2745	PARKS INVENTORY	215.88
	2746	WATER INVENTORY	475.50
	2747	WATER INVENTORY	199.68
	2748	WATER INVENTORY	1,497.50
	2749	WATER INVENTORY	11.88
	2750	WATER INVENTORY	11.88
	2751	WATER INVENTORY	804.34
	2752	WATER INVENTORY	117.80
	2753	WATER INVENTORY	450.56
	2754	PARKS INVENTORY	67.22
	2755	WATER INVENTORY	270.56
	2756	PARKS INVENTORY	1,859.88
		VENDOR TOTAL:	10,107.70
1519-CRUM ELECTRIC SUPPLY COMPANY			
	2761	ELECTRICAL INVENTORY	769.85
	2762	ELECTRICAL INVENTORY	54.15
	2763	ELECTRICAL INVENTORY	1,700.00
	2764	ELECTRICAL INVENTORY	2,100.00
		VENDOR TOTAL:	4,624.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1574-DANA KEPNER COMPANY INC			
	2765	WATER INVENTORY	138.20
		VENDOR TOTAL:	138.20
1704-DXP ENTERPRISES INC			
	2768	ELECTRICAL INVENTORY	190.80
	2769	ELECTRICAL INVENTORY	163.20
	2770	ELECTRICAL INVENTORY	288.00
	2771	WATER INVENTORY	72.00
		VENDOR TOTAL:	714.00
1716-EDGE CONSTRUCTION SUPPLY			
	2772	ELECTRICAL INVENTORY	170.40
	2773	OS INVENTORY	191.85
		VENDOR TOTAL:	362.25
1848-FASTENAL COMPANY			
	2775	TRAFFIC INVENTORY	120.12
	2776	WATER INVENTORY	20.92
		VENDOR TOTAL:	141.04
1941-GILLETTE PRINTING COMPANY INC			
	2821	INVENTORY - ENVELOPES	3,331.90
		VENDOR TOTAL:	3,331.90
1947-GILLETTE WINNELSON COMPANY			
	2776	WATER INVENTORY	138.96
		VENDOR TOTAL:	138.96
1447-HD SUPPLY UTILITIES			
	2786	ELECTRICAL INVENTORY	157.50
	2787	ELECTRICAL INVENTORY	2,945.00
	2788	ELECTRICAL INVENTORY	3,351.58
	2789	ELECTRICAL INVENTORY	125.57
		VENDOR TOTAL:	6,579.65

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	2800	ELECTRICAL INVENTORY	9,438.54
	2801	ELECTRICAL INVENTORY	390.00
	2802	ELECTRICAL INVENTORY	1,005.60
	2803	ELECTRICAL INVENTORY	220.20
	2804	ELECTRICAL INVENTORY	918.00
	2805	ELECTRICAL INVENTORY	690.00
		VENDOR TOTAL:	12,662.34
1316-MOUNTAIN STATES PIPE & SUPPLY			
	2806	WATER INVENTORY	42.00
		VENDOR TOTAL:	42.00
1479-NEWMAN SIGNS INC			
	2807	TRAFFIC SAFETY INVENTORY	1,471.50
	2808	TRAFFIC INVENTORY	5,305.40
	2809	TRAFFIC INVENTORY	2,571.50
		VENDOR TOTAL:	9,348.40
1511-NORCO INC			
	2813	OS INVENTORY	357.32
	2814	OS INVENTORY	88.00
	2815	INVENTORY - CUSTODIAL	383.21
	2816	INVENTORY - CUSTODIAL	239.07
	2817	INVENTORY	474.65
		VENDOR TOTAL:	1,542.25
2037-POWDER RIVER OFFICE SUPPLY			
	2818	OS INVENTORY	1,520.29
	2819	OS INVENTORY	35.76
		VENDOR TOTAL:	1,556.05
2338-TRAFFIC PARTS INC			
	2297	TRAFFIC SAFETY	1,071.24
		VENDOR TOTAL:	1,071.24

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2267-WATERWORKS INDUSTRIES INC			
	2824	WATER INVENTORY	438.40
		VENDOR TOTAL:	438.40
2289-WESCO DISTRIBUTION INC			
	2736	ELECTRICAL INVENTORY	516.90
	2829	ELECTRICAL INVENTORY	594.00
	2830	ELECTRICAL INVENTORY	1,799.00
	2831	ELECTRICAL INVENTORY	4,339.50
	2832	ELECTRICAL INVENTORY	1,538.15
		VENDOR TOTAL:	8,787.55
		DIVISION TOTAL:	68,179.05
		DEPARTMENT TOTAL:	68,179.05

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	2381	TOWEL & RUG CLEANING	27.58
	2414	UNIFORM CLEANING	27.58
	2490	RUG CLEANING	27.58
		VENDOR TOTAL:	82.74
2594-BOMGAARS SUPPLY			
	2733	INVENTORY	503.44
		VENDOR TOTAL:	503.44
1197-BORDER STATES ELECTRIC			
	2734	ELECTRICAL INVENTORY	783.46
		VENDOR TOTAL:	783.46
1464-CRESCENT ELECTRIC SUPPLY			
	2758	ELECTRICAL INVENTORY	6,385.60
	2759	ELECTRICAL INVENTORY	6,473.60
		VENDOR TOTAL:	12,859.20
1519-CRUM ELECTRIC SUPPLY COMPANY			
	2760	ELECTRICAL INVENTORY	5,968.50
		VENDOR TOTAL:	5,968.50
1447-HD SUPPLY UTILITIES			
	2780	ELECTRICAL INVENTORY	82.75
	2781	ELECTRICAL INVENTORY	5,310.00
	2782	ELECTRICAL INVENTORY	1,300.80
	2783	ELECTRICAL INVENTORY	971.40
	2784	ELECTRICAL INVENTORY	2,719.92
	2785	ELECTRICAL INVENTORY	17.25
		VENDOR TOTAL:	10,402.12
1598-KRIZ-DAVIS COMPANY			
	2433	ELECTRICAL INVENTORY	168.00
	2794	ELECTRICAL INVENTORY	5,240.00
	2795	ELECTRICAL INVENTORY	2,829.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1598-KRIZ-DAVIS COMPANY			
	2796	ELECTRICAL INVENTORY	72.00
	2797	ELECTRICAL INVENTORY	1,224.00
	2798	ELECTRICAL INVENTORY	1,452.80
	2799	ELECTRICAL INVENTORY	996.50
		VENDOR TOTAL:	11,982.30
1511-NORCO INC			
	2810	INVENTORY	1,269.39
	2811	INVENTORY	380.57
	2812	INVENTORY	103.76
		VENDOR TOTAL:	1,753.72
2067-SOURCEGAS			
	2644	NATURAL GAS - HEAT	85.53
		VENDOR TOTAL:	85.53
2267-WATERWORKS INDUSTRIES INC			
	2822	RETURN BLACK NIPPLE	-40.25
	2823	WATER INVENTORY	122.00
		VENDOR TOTAL:	81.75
2289-WESCO DISTRIBUTION INC			
	2314	ELECTRICAL INVENTORY	153.00
	2826	ELECTRICAL INVENTORY	661.50
	2828	INVENTORY - OLD PO #182885	146.20
		VENDOR TOTAL:	960.70
		DIVISION TOTAL:	45,463.46
		DEPARTMENT TOTAL:	45,463.46
		FUND TOTAL:	113,642.51

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	2434	UNIFORM CLEANING	42.59
	2447	UNIFORM CLEANING	42.59
	2448	UNIFORM CLEANING	42.59
		VENDOR TOTAL:	127.77
1041-ALTEC INDUSTRIES INC			
	2443	HYDRAULIC REPAIR ELECTRIC TRUCK	167.09
		VENDOR TOTAL:	167.09
1397-COLLINS COMMUNICATIONS INC			
	2438	RADIO REPAIR FOR PD	216.54
	2452	PD RADIO REPAIR	675.72
		VENDOR TOTAL:	892.26
1706-E Z TOWING & RECOVERY INC			
	2445	TOW UNIT #80	866.25
	2446	TOW PD 39	65.00
		VENDOR TOTAL:	931.25
1976-GREENLINE EQUIPMENT			
	2435	FREIGHT CHARGE	276.56
	2436	MOWER REPAIR	369.76
	2437	TRACTOR REPAIR	648.03
		VENDOR TOTAL:	1,294.35
1575-HOMAX OIL			
	2444	GREASE	282.15
	2732	CLEAR #2 DIESEL FUEL	34,173.51
		VENDOR TOTAL:	34,455.66
1816-ISC INC			
	2793	Replacement Vehicle Maintenanc	1,143.90
		VENDOR TOTAL:	1,143.90

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1587-KOIS BROTHERS EQUIPMENT COMPANY			
	2451	SWEeper STOCK SUPPLIES	4,328.18
		VENDOR TOTAL:	4,328.18
1610-KUSTOM SIGNALS INC			
	2439	AUDIO/VIDEO REPAIR	85.50
	2440	AUDIO/VIDEO REPAIR	227.74
	2441	AUDIO/VIDEO REPAIR	227.74
		VENDOR TOTAL:	540.98
2082-SOLVINGTECH LLC			
	2442	RADIO REPROGRAMMING	37.50
		VENDOR TOTAL:	37.50
2074-SOUTHWESTERN EQUIPMENT COMPANY			
	2449	SOLID WASTE TRUCK STOCK PARTS	667.10
		VENDOR TOTAL:	667.10
2626-TEREX UTILITIES			
	2362	BRAKE REPAIR	1,129.12
	2598	ELECTRICAL TRUCK BOOM REPAIR	706.55
		VENDOR TOTAL:	1,835.67
		DIVISION TOTAL:	48,421.71
		DEPARTMENT TOTAL:	48,421.71
		FUND TOTAL:	48,421.71
		GRAND TOTAL:	2,754,137.39