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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
9074	RESTITUTION PAYMENT FROM ASIA SALZIGER	250.00
9075	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
9076	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
9077	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
9078	FINAL RESTITUTION PAYMENT FROM AARON SCHMID	64.99
9079	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
9080	RESTITUTION PAYMENT FROM CLAUDIA LARA-SILVA	150.00
9081	RESTITUTION PAYMENT FROM KEITH BANKS	125.00
9082	RESTITUTION PAYMENTS	140.00
9083	RESTITUTION PAYMENTS	494.40
9173	RESTITUTION PAYMENT FROM PAYTON YOUNG	500.00
	VENDOR TOTAL:	**2,094.39**
2435-WYOMING STATE		
9008	JUDICIAL AUTOMATION FEES	5,414.62
	VENDOR TOTAL:	**5,414.62**
	DIVISION TOTAL:	**7,509.01**
	DEPARTMENT TOTAL:	**7,509.01**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1082-ARROW PRINTING AND GRAPHICS INC			
	9023	BUSINESS CARDS FOR TIM CARSRUD	85.00
		VENDOR TOTAL:	**85.00**
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	9065	EMPLOYEE INCENTIVES	150.50
		VENDOR TOTAL:	**150.50**
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	9022	DECEMBER 2013 MEALS	1,098.50
		VENDOR TOTAL:	**1,098.50**
1941-GILLETTE PRINTING COMPANY INC			
	9002	CITIZEN ADV BOARD RECOGNITION AWARDS	131.26
		VENDOR TOTAL:	**131.26**
1734-GREGORY JOHNSON			
	9043	"THE PROFESSOR"	9,210.00
		VENDOR TOTAL:	**9,210.00**
1764-JLC SIGN SYSTEMS INC			
	9001	TIM CARSRUD NAME TAG	17.50
		VENDOR TOTAL:	**17.50**
2487-LOUISE CARTER KING			
	9172	INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	**23.73**
2565-ROBIN KUNTZ			
	9175	INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	**14.98**
2230-SWEET DELIVERIES			
	9048	CITY COUNCIL PREMEETING MEAL	226.70
		VENDOR TOTAL:	**226.70**
2012-THE PIN CENTER			
	9019	COWBOY HAT PINS	4,630.00
		VENDOR TOTAL:	**4,630.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1882-TOM FORD			
	9044	"WAR HORSE"	2,985.00
		VENDOR TOTAL:	**2,985.00**
2300-WESTERN STATIONERS			
	9108	CREDIT ON CHAIRS RETURNED	-999.50
		VENDOR TOTAL:	**-999.50**
		DIVISION TOTAL:	**17,573.67**
02-ADMINISTRATION			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	9045	ADVERTISING	500.00
		VENDOR TOTAL:	**500.00**
1764-JLC SIGN SYSTEMS INC			
	8956	PLAQUE FOR PIO	76.00
		VENDOR TOTAL:	**76.00**
2300-WESTERN STATIONERS			
	9168	5 Leather Office Chairs, Plum	4,438.00
		VENDOR TOTAL:	**4,438.00**
		DIVISION TOTAL:	**5,014.00**
04-SPECIAL PROJECTS			
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	8957	2ND QUARTER CAPITAL	157,104.90
	8958	3RD QUARTER OPERATIONAL	220,106.50
		VENDOR TOTAL:	**377,211.40**
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	9024	WELLNESS - FLU SHOTS	2,985.00
		VENDOR TOTAL:	**2,985.00**
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	8961	3RD QUARTER OPERATIONAL	133,825.75
		VENDOR TOTAL:	**133,825.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1381-CITY OF GILLETTE			
	9236	RETAINAGE - CITY HALL HVAC UPGRADE	13,229.06
		VENDOR TOTAL:	**13,229.06**
1442-COORDINATED CARE PARTNERS			
	9232	PROFESSIONAL SERVICES - DATA A	278.00
		VENDOR TOTAL:	**278.00**
1958-PCA ENGINEERING INC			
	9237	GILLETTE SOFTBALL/BASEBALL COM	11,112.72
		VENDOR TOTAL:	**11,112.72**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	9235	CITY HALL HVAC UPGRADE	254,548.69
		VENDOR TOTAL:	**254,548.69**
1748-THAT EMBROIDERY PLACE			
	9059	NEW WELLNESS MEMBER SHIRT	34.98
		VENDOR TOTAL:	**34.98**
2400-WYOMING WATER SOLUTIONS			
	9233	DRINKING WATER FOR FITNESS ROOM	27.00
		VENDOR TOTAL:	**27.00**
		DIVISION TOTAL:	**793,252.60**
		DEPARTMENT TOTAL:	**815,840.27**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1350-CAMPBELL COUNTY BAR ASSOCIATION		
8979	CHARLIE ANDERSON - JANUARY BAR LUNCH	13.24
	VENDOR TOTAL:	**13.24**
	DIVISION TOTAL:	**13.24**
	DEPARTMENT TOTAL:	**13.24**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
9231	RETURN TO WORK SCREENS	203.00
	VENDOR TOTAL:	**203.00**
1880-OCCUPATIONAL TESTING INC		
9190	DRUG/ALCOHOL TESTING	625.00
9191	DRUG/ALCOHOL TESTING	1,284.25
9192	DRUG/ALCOHOL TESTING	545.00
9193	DRUG/ALCOHOL TESTING	427.50
	VENDOR TOTAL:	**2,881.75**
	DIVISION TOTAL:	**3,084.75**
21-SAFETY		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
9026	4TH QTR PEERS SAFETY AWARD	12,483.75
	VENDOR TOTAL:	**12,483.75**
2481-CAMPBELL COUNTY PUBLIC HEALTH		
9025	EMPLOYEE HEPITIS SHOT	45.00
	VENDOR TOTAL:	**45.00**
	DIVISION TOTAL:	**12,528.75**
	DEPARTMENT TOTAL:	**15,613.50**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1158-BENNETT WEBER & HERMSTAD LLP			
	8960	AUDIT SERVICES 1/1-15/14	6,225.00
		VENDOR TOTAL:	**6,225.00**
		DIVISION TOTAL:	**6,225.00**
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	9252	UTILITY REFUND	16.36
	9253	UTILITY REFUND	149.89
	9255	UTILITY REFUND	801.39
	9256	UTILITY REFUND	579.21
	9257	UTILITY REFUND	23.70
	9258	UTILITY REFUND - 4524 RUNNING W #203	24.12
	9259	UTILITY REFUND	97.44
	9260	UTILITY REFUND	141.03
	9261	UTILITY REFUND	62.42
	9262	UTILITY REFUND	86.19
	9263	UTILITY REFUND	43.39
	9264	UTILITY REFUND	55.90
	9265	UTILITY REFUND	50.42
	9266	UTILITY REFUND	190.23
		VENDOR TOTAL:	**2,321.69**
2182-U S POSTAL SERVICE			
	9103	POSTAGE FOR UTILITY BILLS	25,000.00
		VENDOR TOTAL:	**25,000.00**
		DIVISION TOTAL:	**27,321.69**
27-PURCHASING			
1019-ADECCO EMPLOYMENT SERVICES			
	8947	TEMP HELP IN PURCHASING	815.43
	9018	TEMP HELP IN PURCHASING	836.61
		VENDOR TOTAL:	**1,652.04**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
8941	CELL PHONE CHARGES	2,367.54
	VENDOR TOTAL:	**2,367.54**
1358-CENTURYLINK		
8938	PHONE CHARGES	2,092.71
8939	PHONE CHARGES	177.16
	VENDOR TOTAL:	**2,269.87**
2222-VERIZON WIRELESS		
8940	AVL CHARGES	763.66
	VENDOR TOTAL:	**763.66**
	DIVISION TOTAL:	**7,053.11**
	DEPARTMENT TOTAL:	**40,599.80**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
2203-CABLEXPRESS CORPORATION			
	9118	REPLACEMENT PHONE AND HEADSET	349.50
	9119	REPLACEMENT PHONE AND HEADSET	259.00
		VENDOR TOTAL:	**608.50**
77777-MISC ONE TIME VENDOR			
	9070	TOILET REBATE	50.00
		VENDOR TOTAL:	**50.00**
2230-SWEET DELIVERIES			
	9046	KGB ADVISORY COMMITTEE LUNCH	168.75
		VENDOR TOTAL:	**168.75**
		DIVISION TOTAL:	**827.25**
31-CITY CLERK/PRINT SHOP			
1001-A & B BUSINESS EQUIPMENT INC			
	8980	METER READING ON COPIER	112.93
	8981	METER READING ON COPIER	174.18
		VENDOR TOTAL:	**287.11**
1082-ARROW PRINTING AND GRAPHICS INC			
	9016	LETTERHEAD STOCK	375.00
	9017	4 PART PAPER FOR TOBACCO COMPLIANCE FORMS	72.90
		VENDOR TOTAL:	**447.90**
2182-U S POSTAL SERVICE			
	9066	POSTAGE	20,000.00
		VENDOR TOTAL:	**20,000.00**
		DIVISION TOTAL:	**20,735.01**
32-JUDICIAL			
2659-DALY DAVIDSON & SORENSON LLC			
	9040	REVIEW COURT DOCS	25.00
	9041	REVIEW COURT DOC	25.00
		VENDOR TOTAL:	**50.00**
		DIVISION TOTAL:	**50.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	9030	TOWELS & RUGS FOR CITY HALL	148.25
		VENDOR TOTAL:	**148.25**
1209-BREANNA'S BAKERY			
	9029	DONUTS FOR MEETING	19.00
		VENDOR TOTAL:	**19.00**
1844-FARMER BROTHERS COMPANY			
	9020	COFFEE & CAPP FOR CITY HALL	568.43
	9021	COFFEE & CAP FOR CITY HALL	349.43
		VENDOR TOTAL:	**917.86**
1674-INTEGRITY PAINTING			
	9034	PAINT BASEMENT	8,650.00
		VENDOR TOTAL:	**8,650.00**
1590-KONE INC			
	9184	ELEVATOR QUARTERLY MAINTENANCE	1,802.94
		VENDOR TOTAL:	**1,802.94**
2067-SOURCEGAS			
	8972	NATURAL GAS - 808 W WARLOW DR	374.35
	8974	NATURAL GAS - 201 E 5TH STREET	5,120.66
		VENDOR TOTAL:	**5,495.01**
		DIVISION TOTAL:	**17,033.06**
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	9200	ISP MONTHLY INTERNET CHARGE	400.00
		VENDOR TOTAL:	**400.00**
1821-IT OUTLET INC			
	9129	REPLACEMENT NETWORK OFFICE SWI	19,030.33
	9130	REPLACEMENT NETWORK OFFICE SWI	9,163.00
	9131	REPLACEMENT NETWORK OFFICE SWI	-6,898.00
		VENDOR TOTAL:	**21,295.33**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1811-SITEIMPROVE INC		
9199	YEARLY MAINTENANCE AGREEMENT	3,675.00
	VENDOR TOTAL:	**3,675.00**
2070-SOUTHERN COMPUTER WAREHOUSE		
9153	FUSER AND TONER KITS	12.34
9154	Sit-Stand Desk/Monitor Stand	748.70
9155	Sit-Stand Desk/Monitor Stand	374.35
	VENDOR TOTAL:	**1,135.39**
2179-TYLER TECHNOLOGIES INC		
9225	SOFTWARE CONSLTNG/TRVL/TRNG/CO	4,112.50
9226	SOFTWARE CONSLTNG/TRVL/TRNG/CO	7,138.20
9227	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,906.15
9228	SOFTWARE CONSLTNG/TRVL/TRNG/CO	6,736.36
9229	SOFTWARE CONSLTNG/TRVL/TRNG/CO	5,325.01
	VENDOR TOTAL:	**29,218.22**
2247-VISIONARY COMMUNICATIONS		
9230	ISP MONTHLY INTERNET CHARGE	452.76
	VENDOR TOTAL:	**452.76**
	DIVISION TOTAL:	**56,176.70**
	DEPARTMENT TOTAL:	**94,822.02**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
9013	RUG CLEANING	61.25
	VENDOR TOTAL:	**61.25**
2010-ANDREANNA PIERCE		
9037	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1150-BEAR'S NATURALLY CLEAN		
9015	UNIFORM CLEANING	498.00
	VENDOR TOTAL:	**498.00**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
9035	SEXUAL ASSALUT KIT	232.00
	VENDOR TOTAL:	**232.00**
2483-CAMPBELL COUNTY SHERIFF		
9036	DUI BLOOD DRAWS	250.00
9051	NOVEMBER 2013 PRISONER CARE	8,600.00
	VENDOR TOTAL:	**8,850.00**
2597-CRAIG FURMAN		
8950	DUI BLOOD DRAW	50.00
8952	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**100.00**
1618-DEXTER'S AUTOMOTIVE		
8949	TOW	253.00
	VENDOR TOTAL:	**253.00**
1254-MANNING WRECKER SERVICE LLC		
8953	TOW	60.00
	VENDOR TOTAL:	**60.00**
77777-MISC ONE TIME VENDOR		
9072	FY13/14 WAGEMAN BOOT REIMBURSEMENT	100.00
	VENDOR TOTAL:	**100.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1472-NEVE'S UNIFORM INC			
	9049	STEGMAN UNIFORMS	461.57
	9050	STUBER NAMEPLATE	10.95
		VENDOR TOTAL:	**472.52**
2037-POWDER RIVER OFFICE SUPPLY			
	9069	IR LABELS	317.88
		VENDOR TOTAL:	**317.88**
2053-PRO FORCE LAW ENFORCEMENT			
	8955	TASER SUPPLIES	1,662.00
		VENDOR TOTAL:	**1,662.00**
2684-TWEETERS TOWING			
	9106	HOMICIDE INVESTIGATION TOW	1,218.70
		VENDOR TOTAL:	**1,218.70**
2187-ULTRA MAX			
	9012	AMMUNITION	1,841.00
		VENDOR TOTAL:	**1,841.00**
2400-WYOMING WATER SOLUTIONS			
	9014	BOTTLED WATER	148.50
		VENDOR TOTAL:	**148.50**
		DIVISION TOTAL:	**15,864.85**
45-ANIMAL SHELTER			
77777-MISC ONE TIME VENDOR			
	9071	RABIES REFUND	33.50
		VENDOR TOTAL:	**33.50**
2067-SOURCEGAS			
	8963	NATURAL GAS - 950 WARLOW ANIMAL SHELTER	733.41
		VENDOR TOTAL:	**733.41**
2163-ZOETIS INC			
	9010	SYRINGE LEUR LOCK	20.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
2163-ZOETIS INC		
9011	FELOCELL, VANGUARD PLUS	255.75
	VENDOR TOTAL:	**275.75**
	DIVISION TOTAL:	**1,042.66**
	DEPARTMENT TOTAL:	**16,907.51**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1967-GOURMET ON THE GO LLC			
	8944	PARKS BOARD MTG DINNER	144.00
	9061	PARKS BOARD MEETING	215.40
		VENDOR TOTAL:	**359.40**
2435-WYOMING STATE			
	8943	PAM ALTENBERG NEW NOTARY	30.00
	9064	KIM KLEIN NOTARY RENEWAL	30.00
		VENDOR TOTAL:	**60.00**
		DIVISION TOTAL:	**419.40**
51-PARKS			
1040-ALSCO			
	8946	UNIFORM CLEANING	32.89
	8977	UNIFORM CLEANING	32.89
		VENDOR TOTAL:	**65.78**
1926-PARKS PLUMBING			
	9003	REPLACEMENT SINK AT DALBEY PK MENS ROOM	722.40
		VENDOR TOTAL:	**722.40**
2051-PRO BUILT HOMES INC			
	9004	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9005	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9006	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9007	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
	9052	SHOVEL HANDICAP SIDEWALK RAMPS	325.00
		VENDOR TOTAL:	**1,625.00**
2067-SOURCEGAS			
	8965	NATURAL GAS - 950 WARLOW DR	251.66
		VENDOR TOTAL:	**251.66**
		DIVISION TOTAL:	**2,664.84**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
52-POOL			
2067-SOURCEGAS			
	8975	NATURAL GAS - 909 S GILLETTE AVE	70.23
		VENDOR TOTAL:	**70.23**
		DIVISION TOTAL:	**70.23**
53-FORESTRY			
1040-ALSCO			
	8945	UNIFORM CLEANING	4.36
	8978	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	**8.72**
		DIVISION TOTAL:	**8.72**
54-STREETS			
1614-DESERT MOUNTAIN CORPORATION			
	9194	ICE SLICER BLANKET ORDER	3,520.33
	9195	ICE SLICER BLANKET ORDER	4,857.76
	9196	ICE SLICER BLANKET ORDER	5,150.47
		VENDOR TOTAL:	**13,528.56**
1264-MCM GENERAL CONTRACTORS			
	9213	BORING & TRENCHING	1,842.22
	9215	BORING & TRENCHING	4,016.76
		VENDOR TOTAL:	**5,858.98**
2071-PROELECTRIC INC			
	9204	ST. LIGHT MAINTENANCE CONTRACT	1,687.50
		VENDOR TOTAL:	**1,687.50**
2067-SOURCEGAS			
	8966	NATURAL GAS - 800 N BURMA BLDG 414	321.31
		VENDOR TOTAL:	**321.31**
		DIVISION TOTAL:	**21,396.35**
		DEPARTMENT TOTAL:	**24,559.54**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
2230-SWEET DELIVERIES		
9047	BUILDING INSPECTION LUNCH	200.00
	VENDOR TOTAL:	**200.00**
	DIVISION TOTAL:	**200.00**
62-TRAFFIC SAFETY		
1963-PEEK TRAFFIC CORPORATION		
9169	Traffic Signals and Equipment	1,811.14
	VENDOR TOTAL:	**1,811.14**
	DIVISION TOTAL:	**1,811.14**
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
8962	BUSINESS CARDS FOR STACI BEECHER	85.00
	VENDOR TOTAL:	**85.00**
2435-WYOMING STATE		
8942	MAGGIE STUFFLEBEAM NEW NOTARY	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**115.00**
	DEPARTMENT TOTAL:	**2,126.14**
	FUND TOTAL:	**1,017,991.03**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1204-BOYS AND GIRLS CLUB OF CAMPBELL COUNTY		
9198	FY13/14 SERVICE FUNDING	32,748.50
	VENDOR TOTAL:	**32,748.50**
1388-CLIMB WYOMING		
9197	FY13/14 SERVICE FUNDING	14,419.00
	VENDOR TOTAL:	**14,419.00**
1688-DOUG DUMBRILL		
9110	GENERAL INVOICING	1,210.00
9247	MADISON PIPELINE REHAB DEEP GR	1,510.00
9248	MADISON PIPELINE REHAB/ANODES/	19.89
	VENDOR TOTAL:	**2,739.89**
1559-HKM ENGINEERING		
9238	GILLETTE MADISON PIPELINE JOIN	4,168.45
	VENDOR TOTAL:	**4,168.45**
2552-RISING SUN ART		
9042	"LORDS OF THE SUN"	3,285.00
	VENDOR TOTAL:	**3,285.00**
2338-TRAFFIC PARTS INC		
9156	FOUR WAY STOP FLASHING LIGHTS	6,600.00
	VENDOR TOTAL:	**6,600.00**
	DIVISION TOTAL:	**63,960.84**
	DEPARTMENT TOTAL:	**63,960.84**
	FUND TOTAL:	**63,960.84**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1228-BURNS AND MCDONNELL CORPORATION			
	9241	GILLETTE MADISON PIPELINE PROJ	36,734.63
	9242	GILLETTE MADISON PIPELINE PROJ	84,901.50
		VENDOR TOTAL:	**121,636.13**
1688-DOUG DUMBRILL			
	9243	GILLETTE REGIONAL WATER SUPPLY	2,330.00
	9244	GILLETTE REGIONAL WATER SUPPLY	15.80
	9245	GILLETTE MADISON PIPELINE PROJ	4,100.00
	9246	GILLETTE MADISON PIPELINE PROJ	69.62
		VENDOR TOTAL:	**6,515.42**
1250-FIRST AMERICAN TITLE			
	9177	GILLETTE MADISON PIPELINE PROJ	140.00
	9178	GILLETTE MADISON PIPELINE PROJ	75.00
	9179	GILLETTE MADISON PIPELINE PROJ	235.00
	9180	GILLETTE MADISON PIPELINE PROJ	235.00
	9181	GILLETTE MADISON PIPELINE PROJ	235.00
	9182	GILLETTE MADISON PIPELINE PROJ	235.00
	9183	GILLETTE MADISON PIPELINE PROJ	235.00
		VENDOR TOTAL:	**1,390.00**
1980-GROUND ENGINEERING CONSULTANTS			
	9240	GILLETTE MADISON PIPELINE PROJ	2,741.00
		VENDOR TOTAL:	**2,741.00**
1559-HKM ENGINEERING			
	9239	GILLETTE REGIONAL WATER SUPPLY	14,485.44
		VENDOR TOTAL:	**14,485.44**
2035-POWDER RIVER ENERGY CORPORATION			
	9188	POWER SERVICE FOR UNION CHAPEL	267.33

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2035-POWDER RIVER ENERGY CORPORATION		
9189	POWER SERVICE FOR UNION CHAPEL	413.41
	VENDOR TOTAL:	**680.74**
	DIVISION TOTAL:	**147,448.73**
	DEPARTMENT TOTAL:	**147,448.73**
	FUND TOTAL:	**147,448.73**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
8941	CELL PHONE CHARGES	1,513.67
	VENDOR TOTAL:	**1,513.67**
1358-CENTURYLINK		
8938	PHONE CHARGES	660.86
8939	PHONE CHARGES	55.95
	VENDOR TOTAL:	**716.81**
2222-VERIZON WIRELESS		
8940	AVL CHARGES	488.24
	VENDOR TOTAL:	**488.24**
	DIVISION TOTAL:	**2,718.72**
	DEPARTMENT TOTAL:	**2,718.72**
	FUND TOTAL:	**2,718.72**

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Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
2303-WESTERN WASTE SOLUTIONS INC		
9067	REYCLING	10,323.80
	VENDOR TOTAL:	**10,323.80**
	DIVISION TOTAL:	**10,323.80**
	DEPARTMENT TOTAL:	**10,323.80**
	FUND TOTAL:	**10,323.80**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1030-AIRGAS INTERMOUNTAIN			
	8987	CYLINDER RENTAL	39.41
		VENDOR TOTAL:	**39.41**
1040-ALSCO			
	9185	UNIFORM CLEANING	56.05
	9186	UNIFORM CLEANING	56.05
	9203	UNIFORM CLEANING	56.05
		VENDOR TOTAL:	**168.15**
1060-AMERICAN WATER WORKS			
	8988	DIANE MONAHAN MEMBERSHIP RENEWAL	1,748.00
		VENDOR TOTAL:	**1,748.00**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	8985	MONTHLY FEE EPA RMP COMPLIANCE	500.00
		VENDOR TOTAL:	**500.00**
1464-CRESCENT ELECTRIC SUPPLY			
	9117	MADISON PUMP STATION FIBER ENC	1,698.00
		VENDOR TOTAL:	**1,698.00**
1792-ENERGY LABORATORIES INC			
	9201	REGULATORY TESTING	279.00
		VENDOR TOTAL:	**279.00**
1852-FEDERAL EXPRESS CORPORATION			
	8959	MISC SHIPMENTS	69.44
		VENDOR TOTAL:	**69.44**
1892-FRANDSON SAFETY INC			
	8983	MULTI-GAS CALIBRATION	128.00
		VENDOR TOTAL:	**128.00**
1821-IT OUTLET INC			
	9132	MADISON FIBER SWITCH MODULES	1,930.88
		VENDOR TOTAL:	**1,930.88**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1511-NORCO INC		
9038	CYLINDER RENT 12/1-31/13	32.55
	VENDOR TOTAL:	**32.55**
2033-POWDER RIVER CONSTRUCTION		
8984	4TH AVENUE WATER REPAIRS	13,008.41
	VENDOR TOTAL:	**13,008.41**
2035-POWDER RIVER ENERGY CORPORATION		
9187	PINE RIDGE RESERVOIR	100.06
	VENDOR TOTAL:	**100.06**
2067-SOURCEGAS		
8971	NATURAL GAS - 816 W WARLOW DR	570.52
	VENDOR TOTAL:	**570.52**
1748-THAT EMBROIDERY PLACE		
8986	JACKET FOR WATER	110.60
	VENDOR TOTAL:	**110.60**
2204-USABLUEBOOK		
9107	FREIGHT CHARGES	66.75
	VENDOR TOTAL:	**66.75**
2618-WYOMING DEPARTMENT OF HEALTH		
9202	REGULATORY LAB ANALYSIS	808.00
	VENDOR TOTAL:	**808.00**
	DIVISION TOTAL:	**21,257.77**
	DEPARTMENT TOTAL:	**21,257.77**
	FUND TOTAL:	**21,257.77**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2683-ENERGY SHARE OF WYOMING		
8982	1ST & 2ND QUARTER DONATIONS	676.19
	VENDOR TOTAL:	**676.19**
	DIVISION TOTAL:	**676.19**
	DEPARTMENT TOTAL:	**676.19**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1055-AMERICAN PUBLIC POWER ASSOCIATION			
	8992	APPA DEED DUES	2,537.05
		VENDOR TOTAL:	**2,537.05**
1422-CONTRACTORS SUPPLY INC			
	9115	Carhartt FR Winter Gear	143.75
		VENDOR TOTAL:	**143.75**
1447-HD SUPPLY UTILITIES			
	9128	TEST CONDUIT	350.00
		VENDOR TOTAL:	**350.00**
1128-MACHINE PRODUCTS INC			
	8993	STEEL POLE FABRICATIONS	1,928.58
		VENDOR TOTAL:	**1,928.58**
1264-MCM GENERAL CONTRACTORS			
	9214	BORING & TRENCHING	7,589.76
	9216	BORING & TRENCHING	9,552.89
	9217	ELECTRICAL SERVICE CONTRACT	1,089.70
	9218	ELECTRICAL SERVICE CONTRACT	784.94
	9219	ELECTRICAL SERVICE CONTRACT	826.61
	9220	ELECTRICAL SERVICE CONTRACT	778.92
	9221	ELECTRICAL SERVICE CONTRACT	722.89
	9222	ELECTRICAL SERVICE CONTRACT	751.08
	9223	ELECTRICAL SERVICE CONTRACT	774.07
	9224	ELECTRICAL SERVICE CONTRACT	893.26
		VENDOR TOTAL:	**23,764.12**
1897-ONE CALL OF WYOMING COPR			
	9209	ONE-CALL OF WYOMING	112.75
		VENDOR TOTAL:	**112.75**
1958-PCA ENGINEERING INC			
	8995	DONKEY CREEK CONCRETE TESTING	2,010.45
	9205	PROFESSIONAL SURVEYING & EASEM	776.10

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1958-PCA ENGINEERING INC			
	9206	PROFESSIONAL SERVICE AGREEMENT	1,958.00
		VENDOR TOTAL:	**4,744.55**
2035-POWDER RIVER ENERGY CORPORATION			
	9060	DECEMBER 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2042-POWER ENGINEERS INC			
	9210	POWER ENGINEERS SPECIFIC DONKE	5,550.96
	9211	POWER ENGINEERS GENERAL SERVIC	9,660.08
		VENDOR TOTAL:	**15,211.04**
2049-PRIME POWER & COMMUNICATIONS			
	9249	POWERLINE MAINTENANCE SERVICE	27,478.00
	9250	POWERLINE MAINTENANCE SERVICE	32,609.00
		VENDOR TOTAL:	**60,087.00**
2067-SOURCEGAS			
	8973	NATURAL GAS - 940 W WARLOW DR	348.15
		VENDOR TOTAL:	**348.15**
2082-SPIEGEL & MCDIARMID LLP			
	9039	LEGAL WORK ON CTII NEGOTIATIONS	1,045.00
		VENDOR TOTAL:	**1,045.00**
2198-STUART C IRBY CO			
	9207	RUBBER GOODS MAINTENANCE	47.74
		VENDOR TOTAL:	**47.74**
2289-WESCO DISTRIBUTION INC			
	9160	ANDERSON CONNECTOR	618.40
	9161	ANDERSON CONNECTOR	618.40
	9162	SUBSTATION MATERIAL	271.59
	9163	SUBSTATION MATERIAL	305.46

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
	VENDOR TOTAL:	**1,813.85**
	DIVISION TOTAL:	**117,383.58**
	DEPARTMENT TOTAL:	**117,383.58**
	FUND TOTAL:	**118,059.77**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
8990	UNIFORM CLEANING	99.18
9058	UNIFORM CLEANING	99.18
	VENDOR TOTAL:	**198.36**
1839-FALCON ENVIRONMENTAL CORPORATION		
9062	LIFT STATION PARTS	482.55
9063	LIFT STATION PARTS	407.00
	VENDOR TOTAL:	**889.55**
1852-FEDERAL EXPRESS CORPORATION		
8959	MISC SHIPMENTS	41.77
	VENDOR TOTAL:	**41.77**
1892-FRANDSON SAFETY INC		
8989	MULTI-GAS MONITOR CALIBRATION	96.00
	VENDOR TOTAL:	**96.00**
1125-M G OIL COMPANY		
9141	CLEAR #2 DIESEL FUEL/WINTER DI	3,511.68
	VENDOR TOTAL:	**3,511.68**
	DIVISION TOTAL:	**4,737.36**
	DEPARTMENT TOTAL:	**4,737.36**
	FUND TOTAL:	**4,737.36**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	9031	TOWELS & RUGS FOR CITY WEST	68.52
	9033	TOWELS & RUGS FOR CITY WEST	99.95
		VENDOR TOTAL:	**168.47**
1844-FARMER BROTHERS COMPANY			
	9028	COFFEE & CAPP AT CITY WEST	528.76
		VENDOR TOTAL:	**528.76**
2067-SOURCEGAS			
	8964	NATURAL GAS - 561 COMMERCIAL DR	1,035.23
	8967	NATURAL GAS - 611 N EXCHANGE AVE	241.43
	8969	NATURAL GAS - 624 COMMERCIAL DR	2,066.42
	8970	NATURAL GAS - 611 N EXCHANGE AVE 22	2,594.17
		VENDOR TOTAL:	**5,937.25**
		DIVISION TOTAL:	**6,634.48**
		DEPARTMENT TOTAL:	**6,634.48**
		FUND TOTAL:	**6,634.48**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1101-B & H PHOTO VIDEO PRO-AUDIO		
9109	INVENTORY	245.32
	VENDOR TOTAL:	**245.32**
1197-BORDER STATES ELECTRIC		
9111	ELECTRICAL INVENTORY	122.24
9113	ELECTRICAL INVENTORY	152.80
9114	ELECTRICAL INVENTORY	420.00
	VENDOR TOTAL:	**695.04**
1422-CONTRACTORS SUPPLY INC		
9116	WATER INVENTORY	121.40
	VENDOR TOTAL:	**121.40**
1704-DXP ENTERPRISES INC		
9120	ELECTRICAL INVENTORY	78.00
	VENDOR TOTAL:	**78.00**
1834-FAIRMONT SUPPLY COMPANY		
9121	WATER INVENTORY	22.56
	VENDOR TOTAL:	**22.56**
1848-FASTENAL COMPANY		
9122	TRAFFIC INVENTORY	264.43
	VENDOR TOTAL:	**264.43**
1947-GILLETTE WINNELSON COMPANY		
9123	WATER INVENTORY	31.74
	VENDOR TOTAL:	**31.74**
1447-HD SUPPLY UTILITIES		
9124	ELECTRICAL INVENTORY (SOFTBAL	11,300.00
9125	ELECTRICAL INVENTORY	640.50
9126	ELECTRICAL INVENTORY	896.70
9127	ELECTRICAL INVENTORY	97.50
	VENDOR TOTAL:	**12,934.70**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1598-KRIZ-DAVIS COMPANY		
9133	ELECTRICAL INVENTORY	510.00
9134	ELECTRICAL INVENTORY	226.50
9135	ELECTRICAL INVENTORY	4,159.20
9136	ELECTRICAL INVENTORY	151.00
9137	ELECTRICAL INVENTORY	66.66
9138	ELECTRICAL INVENTORY	427.08
9139	ELECTRICAL INVENTORY	2,520.00
9140	ELECTRICAL INVENTORY	431.47
	VENDOR TOTAL:	**8,491.91**
1479-NEWMAN SIGNS INC		
9142	TRAFFIC INVENTORY	1,002.45
9143	TRAFFIC INVENTORY	1,123.65
	VENDOR TOTAL:	**2,126.10**
1511-NORCO INC		
9144	INVENTORY	585.15
9145	INVENTORY	212.17
9146	INVENTORY	1,023.84
9147	INVENTORY	864.32
9148	INVENTORY	221.68
9149	ELECTRICAL INVENTORY	1,118.25
9150	INVENTORY	1,881.48
9151	INVENTORY	1,562.00
	VENDOR TOTAL:	**7,468.89**
2037-POWDER RIVER OFFICE SUPPLY		
9170	INVENTORY	3,501.58
9171	INVENTORY	1,587.80
	VENDOR TOTAL:	**5,089.38**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2339-TRAFFIC SIGNAL CONTROLS INC		
9157	TRAFFIC INVENTORY	1,221.00
	VENDOR TOTAL:	**1,221.00**
2289-WESCO DISTRIBUTION INC		
9159	ELECTRICAL INVENTORY	2,250.00
9164	ELECTRICAL INVENTORY	3,475.08
9165	ELECTRICAL INVENTORY	518.00
9166	ELECTRICAL INVENTORY	3,712.00
9167	ELECTRICAL INVENTORY	1,498.50
	VENDOR TOTAL:	**11,453.58**
	DIVISION TOTAL:	**50,244.05**
	DEPARTMENT TOTAL:	**50,244.05**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
8996	RUG CLEANING	27.58
	VENDOR TOTAL:	**27.58**
2067-SOURCEGAS		
8968	NATURAL GAS - 800 BURMA AVE	931.91
	VENDOR TOTAL:	**931.91**
	DIVISION TOTAL:	**959.49**
	DEPARTMENT TOTAL:	**959.49**
	FUND TOTAL:	**51,203.54**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
9000	UNIFORM CLEANING	42.59
	VENDOR TOTAL:	**42.59**
1848-FASTENAL COMPANY		
8998	SHOP SUPPLIES	876.63
	VENDOR TOTAL:	**876.63**
1978-GRIMM'S PUMP AND INDUSTRIAL SUPPLY		
9053	SHOP SUPPLIES	9.50
	VENDOR TOTAL:	**9.50**
1720-INTERMOUNTAIN SWEEPER COMPANY		
8999	SWEEPER REPAIR	143.56
	VENDOR TOTAL:	**143.56**
1729-INTERSTATE COMPANIES INC		
9056	PLOW TRUCK REPAIRS	488.00
	VENDOR TOTAL:	**488.00**
1610-KUSTOM SIGNALS INC		
9054	AV REPAIR	360.12
9055	AV REPAIR	250.93
	VENDOR TOTAL:	**611.05**
	DIVISION TOTAL:	**2,171.33**
	DEPARTMENT TOTAL:	**2,171.33**
	FUND TOTAL:	**2,171.33**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1178-BJ NELSON/NELSON AUTO GLASS		
9057	WINDSHIELD REPAIR	375.00
	VENDOR TOTAL:	**375.00**
1235-BW INSURANCE AGENCY INC		
9027	NOTARY BOND - SAMANTHA MARTIN	50.00
	VENDOR TOTAL:	**50.00**
1575-HOMAX OIL		
8997	FUEL FOR RENTAL CHIPPER	268.43
	VENDOR TOTAL:	**268.43**
	DIVISION TOTAL:	**693.43**
	DEPARTMENT TOTAL:	**693.43**
	FUND TOTAL:	**693.43**
	GRAND TOTAL:	**1,447,200.80**