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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2594-BOMGAARS SUPPLY		
11641	INVENTORY	399.50
	VENDOR TOTAL:	**399.50**
99999-MISC RESTITUTIONS		
11606	REFUND OF BOND POSTED	185.00
11607	REFUND OF BOND POSTED	200.00
11608	RESTITUTION PAYMENTS	275.00
11609	RESTITUTION PAYMENT FROM AUBREY JACKSON	175.00
11610	RESTITUTION PAYMENT FROM MATTHIEU MARINI	200.00
11611	RESTITUTION PAYMENT FROM CHANCE TROMBLE	300.00
11612	FINAL RESTITUTION PAYMENT FROM LORENZO BONAM	7.20
11613	FINAL RESTITUTION PAYMENT FROM MICHAEL HAWORTH	395.00
11614	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
11615	REFUND OF RESTITUTION PAYMENT FROM JESSICA CHAVEZ	14.09
11616	RESTITUTION PAYMENT FROM MARIAH RAINSDON	100.00
11617	FINAL RESTIUTION PAYMENT FROM DAN HILL	40.00
11618	RESTITUTION PAYMENT FROM BRANDON GUFFEY	150.00
11619	RESTITUTION PAYMENT FROM ASIA SALZIGER	100.00
11620	RESTITUTION PAYMENT FROM LINDSEY KONYN	50.00
11621	RESTITUTION PAYMENT FROM CHANTEL WELLING	100.00
11622	FINAL RESTITUTION PAYMENT FROM CRYSTAL CHAVEZ	23.71
11623	FINAL RESTITUTION PAYMENT FROM HALEY SIEK	48.00
11624	RESTITUTION PAYMENTS	154.13
11681	RESTITUTION PAYMENT FROM JENNIFER EHRHARD	50.00
	VENDOR TOTAL:	**2,767.13**
1511-NORCO INC		
11673	CUSTODIAL INVENTORY	2,369.78
	VENDOR TOTAL:	**2,369.78**
	DIVISION TOTAL:	**5,536.41**
	DEPARTMENT TOTAL:	**5,536.41**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
11521	MEALS	815.00
	VENDOR TOTAL:	**815.00**
1372-CHOICE ADVERTISING		
11363	MAYOR OPSETH PENS	1,007.00
11378	MAYOR'S GIFTS	1,126.64
11420	MAYOR GIFTS	1,951.80
	VENDOR TOTAL:	**4,085.44**
1381-CITY OF GILLETTE		
11561	PETTY CASH REIMBURSEMENT	55.02
	VENDOR TOTAL:	**55.02**
2195-UNIVERSAL ATHLETIC SERVICE		
11364	CARSRUD CITY OF GILLETTE SHIRTS	66.00
	VENDOR TOTAL:	**66.00**
2415-ZABEL & ASSOCIATES		
11358	APPRASIAL REPORT	2,500.00
	VENDOR TOTAL:	**2,500.00**
	DIVISION TOTAL:	**7,521.46**
02-ADMINISTRATION		
1625-ICMA		
11312	2014 ANNUAL MEMBERSHIP	1,203.73
	VENDOR TOTAL:	**1,203.73**
1482-NEWS RECORD		
11365	ADVERTISING	1,390.36
	VENDOR TOTAL:	**1,390.36**
2089-SPRING CREEK DESIGNS		
11421	SPRING FLORAL ARRANGEMENTS FOR OFFICE	100.00
	VENDOR TOTAL:	**100.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
2090-SPRING HILL PRESS INC		
11422	2014 CHAMBER MAP OF CAMPBELL COUNTY	615.00
	VENDOR TOTAL:	**615.00**
	DIVISION TOTAL:	**3,309.09**
03-PUBLIC ACCESS		
1101-B & H PHOTO VIDEO PRO-AUDIO		
11640	GPA CITY HALL ROOF TOP CAMERA	2,940.00
	VENDOR TOTAL:	**2,940.00**
	DIVISION TOTAL:	**2,940.00**
04-SPECIAL PROJECTS		
1345-CAMPBELL COUNTY ECONOMIC DEVELOPMENT CORPORATION		
11516	FY13/14 SERVICE FUNDING	30,000.00
	VENDOR TOTAL:	**30,000.00**
1442-COORDINATED CARE PARTNERS		
11528	PROFESSIONAL SERVICES - DATA A	281.00
	VENDOR TOTAL:	**281.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
11481	CITY HALL PHASE II MISC REVISIONS	95.00
	VENDOR TOTAL:	**95.00**
1264-MCM GENERAL CONTRACTORS		
11310	ELECTRICAL PRIMARY INSTALLATION	31,678.74
	VENDOR TOTAL:	**31,678.74**
	DIVISION TOTAL:	**62,054.74**
	DEPARTMENT TOTAL:	**75,825.29**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
2143-RINGER LAW P.C.		
11381	CITY COURT PROSECUTER FEES	2,755.00
	VENDOR TOTAL:	**2,755.00**
	DIVISION TOTAL:	**2,755.00**
	DEPARTMENT TOTAL:	**2,755.00**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1019-ADECCO EMPLOYMENT SERVICES		
11442	ADMIN FEE FOR PURCH DIV TEMP EMPLOYEE	847.20
	VENDOR TOTAL:	**847.20**
1026-AFFILIATES IN COUNSELING & FORENSIC PSYCHOLOGY		
11335	PRE-EMPLOYMENT EVAL FOR PD CANDIDATES	450.00
11356	PRE-EMPLOYMENT EVALUATION FOR PD CANDIDATE	225.00
11357	PRE-EMPLOYMENT EVALUATION FOR PD CANDIDATE	225.00
	VENDOR TOTAL:	**900.00**
1209-BREANNA'S BAKERY		
11441	LEADERS FORUM	19.47
	VENDOR TOTAL:	**19.47**
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
11518	RETURN TO WORK SCREENS	203.00
11519	CCMH CASE MANAGEMENT	112.00
11520	PRE-WORK SCREENS	230.00
	VENDOR TOTAL:	**545.00**
1842-FAMILY HEALTH		
11354	PRE-EMPLOYMENT PHYSICAL FOR PD CANIDATE	492.00
11355	PRE-EMPLOYMENT PHYSICAL FOR PD CANIDATE	492.00
	VENDOR TOTAL:	**984.00**
2013-PINKERTON CONSULTING & INVESTIGATION		
11527	NEW HIRE CANDIDATE BACKGROUND	123.70
	VENDOR TOTAL:	**123.70**
	DIVISION TOTAL:	**3,419.37**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
11443	FIRE EXTINGUISHERS AND SUPPLIES	267.25
	VENDOR TOTAL:	**267.25**
	DIVISION TOTAL:	**267.25**
	DEPARTMENT TOTAL:	**3,686.62**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
1460-CRAIG'S VENDING		
11379	SUCKERS FOR CUSTOMER SERVICE	218.50
	VENDOR TOTAL:	**218.50**
88888-MISC UTILITY OVERPAYMENTS		
11683	UTILITY REFUND	141.80
11684	UTILITY REFUND	96.38
11685	UTILITY REFUND - EMILEY MORMAN	201.85
11686	UTILITY REFUND - 5416 BENELLI	105.70
11687	UTILITY REFUND	66.86
11688	UTILITY REFUND	202.86
11689	UTILITY REFUND	173.33
11690	UTILITY REFUND	136.85
11691	UTILITY REFUND	38.55
11692	UTILITY REFUND	99.65
11693	UTILITY REFUND	62.30
11694	UTILITY REFUND - 43 SIERRA	131.05
11695	UTILITY REFUND - 24 CHINOOK	76.29
11696	UTILITY REFUND - 907 STANLEY #O	42.90
11697	UTILITY REFUND	365.11
11698	UTILITY REFUND	77.05
11699	UTILITY REFUND	50.78
11700	UTILITY REFUND	11.69
11701	UTILITY REFUND - 7790 CHUKAR	5.01
11702	UTILITY REFUND	62.15
11703	UTILITY REFUNDS	328.90
11704	UTILITY REFUND	122.26
11705	UTILITY REFUNDS	48.94
11706	UTILITY REFUND	137.87
11707	UTILITY REFUND - 1307 METZ	159.53
11708	UTILITY REFUND	189.08

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
26-CUSTOMER SERVICE		
88888-MISC UTILITY OVERPAYMENTS		
11709	UTILITY REFUND	69.78
11710	UTILITY REFUND	154.83
11711	UTILITY REFUND - 3201 ECHETA #99	84.45
11712	UTILITY REFUND - 144 SIERRA	38.81
11713	UTILITY REFUND	58.65
11714	UTILITY REFUND	112.73
11715	UTILITY REFUND	151.91
11716	UTILITY REFUND	112.47
11717	UTILITY REFUND	63.84
11718	UTILITY REFUND	54.85
11719	UTILITY REFUND	152.11
	VENDOR TOTAL:	**4,189.17**
2017-PITNEY BOWES INC		
11444	GLUE FOR BILL INSERTER	100.28
	VENDOR TOTAL:	**100.28**
2225-SUNGARD PUBLIC SECTOR INC		
11563	CREDIT CARD FEES FEBRUARY 2014	70.18
11582	CREDIT CARD FEES - JANUARY 2014	72.93
	VENDOR TOTAL:	**143.11**
	DIVISION TOTAL:	**4,651.06**
27-PURCHASING		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
11308	CELL PHONE CHARGES	2,091.28
	VENDOR TOTAL:	**2,091.28**
1358-CENTURYLINK		
11377	PHONE CHARGES	2,100.44
	VENDOR TOTAL:	**2,100.44**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
27-PURCHASING		
2222-VERIZON WIRELESS		
11439	AVL CHARGES	762.84
	VENDOR TOTAL:	**762.84**
	DIVISION TOTAL:	**4,954.56**
	DEPARTMENT TOTAL:	**9,605.62**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
30-ADMINISTRATIVE SERVICES		
1606-DELL MARKETING LP		
11660	NEW 24" MONITOR FOR ADMIN SERV	288.59
	VENDOR TOTAL:	**288.59**
1458-NATIONAL SAFETY COUNCIL		
11333	SAFETY MAGAZINE SUBSCRIPTION	695.00
	VENDOR TOTAL:	**695.00**
	DIVISION TOTAL:	**983.59**
31-CITY CLERK/PRINT SHOP		
1001-A & B BUSINESS EQUIPMENT INC		
11466	DUPLICATOR	112.93
11467	HIGH SPEED BLACK COPIER	174.18
	VENDOR TOTAL:	**287.11**
	DIVISION TOTAL:	**287.11**
32-JUDICIAL		
2483-CAMPBELL COUNTY SHERIFF		
11426	JANUARY 2014 PRISONER CARE	9,125.00
11436	FEBRUARY 2014 PRISONER CARE	5,750.00
	VENDOR TOTAL:	**14,875.00**
	DIVISION TOTAL:	**14,875.00**
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
11407	TOWELS & RUG CLEANING	129.25
11409	TOWEL & RUG CLEANING	148.25
11410	TOWEL & RUG CLEANING	129.25
11411	TOWEL & RUG CLEANING	148.25
11412	TOWEL & RUG CLEANING	148.25
11413	TOWEL & RUG CLEANING	120.27
11455	CREDIT	-43.84
11456	CREDIT	-43.84
11457	CREDIT	-43.84

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
	VENDOR TOTAL:	**692.00**
1084-ASSOCIATED GLASS INC		
11418	HANDICAP DOORS FOR CITY HALL	4,381.88
	VENDOR TOTAL:	**4,381.88**
1520-CTA INC		
11314	CITY WEST MECHANICAL ASSESSMENT	1,930.00
	VENDOR TOTAL:	**1,930.00**
2712-DAKOTA SAFETY		
11414	GUARD RAIL FOR ROOF	5,620.60
	VENDOR TOTAL:	**5,620.60**
1742-ELECTRICAL SPECIALISTS		
11419	MISC PROJECTS FOR CITY HALL	1,814.35
	VENDOR TOTAL:	**1,814.35**
1947-GILLETTE WINNELSON COMPANY		
11416	ITEMS FOR VACUUMS	12.88
11417	FAUCET FOR CITY HALL	119.90
	VENDOR TOTAL:	**132.78**
1491-RYAN SANITATION		
11415	DUMPSTERS FOR FLOOR @ OLD WAREHOUSE	1,067.20
	VENDOR TOTAL:	**1,067.20**
2067-SOURCEGAS		
11566	NATURAL GAS - 201 E 5TH ST	4,136.89
11573	NATURAL GAS - 808 W WARLOW DR	318.10
	VENDOR TOTAL:	**4,454.99**
	DIVISION TOTAL:	**20,093.80**
34-INFORMATION TECHNOLOGY		
2084-SPILLMAN TECHNOLOGIES INC		
11522	PD SOFTWARE MAINTENANCE	37,811.00
	VENDOR TOTAL:	**37,811.00**
	DIVISION TOTAL:	**37,811.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
35-GEOGRAPHIC INFO SYSTEMS		
1407-COMPASSCOM SOFTWARE		
11647	Phase II AVL Installation	9,425.00
	VENDOR TOTAL:	**9,425.00**
	DIVISION TOTAL:	**9,425.00**
	DEPARTMENT TOTAL:	**83,475.50**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1040-ALSCO		
11316	RUG CLEANING	64.34
11403	RUG CLEANING	64.34
	VENDOR TOTAL:	**128.68**
2010-ANDREANNA PIERCE		
11557	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1082-ARROW PRINTING AND GRAPHICS INC		
11437	BAIRD BUSINESS CARDS	27.00
	VENDOR TOTAL:	**27.00**
1150-BEAR'S NATURALLY CLEAN		
11578	UNIFORM CLEANING/SEW ON BADGES	659.14
	VENDOR TOTAL:	**659.14**
2483-CAMPBELL COUNTY SHERIFF		
11315	DUI BLOOD DRAWS	150.00
11426	JANUARY 2014 PRISONER CARE	4,375.00
11436	FEBRUARY 2014 PRISONER CARE	5,675.00
	VENDOR TOTAL:	**10,200.00**
1140-CATHY BARNEY		
11321	DUI BLOOD DRAW	50.00
11322	DUI BLOOD DRAW	50.00
11559	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**150.00**
1381-CITY OF GILLETTE		
11561	PETTY CASH REIMBURSEMENT	70.72
	VENDOR TOTAL:	**70.72**
2597-CRAIG FURMAN		
11323	DUI BLOOD DRAW	50.00
11552	DUI BLOOD DRAW	50.00
11553	DUI BLOOD DRAW	50.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
2597-CRAIG FURMAN		
11555	DUI BLOOD DRAW	50.00
11556	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**250.00**
1863-FIRST INTERSTATE BANK OF MONTANA		
11324	INVESTIGATIVE SUPPLIES	30.00
	VENDOR TOTAL:	**30.00**
2159-JANE STEARNS M.S. LPC		
11320	TRAINING	275.00
	VENDOR TOTAL:	**275.00**
2564-JENNIFER IVORY		
11558	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
77777-MISC ONE TIME VENDOR		
11584	WASCOP TOBACCO COMPLIANCE CHECKS	680.00
11587	FY13/14 FOUTCH BOOT ALLOWANCE	100.00
11589	MOVING REIMBURSEMENT	835.76
11590	MOVING REIMBURSEMENT	143.44
11591	FY13/14 LAWRENCE BOOT ALLOWANCE	100.00
11592	FY13/14 DOWDY BOOT ALLOWANCE	100.00
11593	FY13/14 HUNTER BOOT ALLOWANCE	100.00
	VENDOR TOTAL:	**2,059.20**
1472-NEVE'S UNIFORM INC		
11383	UNIFORMS	310.16
11384	UNIFORMS & HOLSTER	320.80
11385	BRAGDON UNIFORMS & PATCHES	892.54
11386	UNIFORMS/MCCOLLEY	460.81
11388	HUNTER EQUIPMENT	503.58
11389	HUNTER EQUIPMENT	246.00
11390	JANKORD EQUIPMENT	470.00

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1472-NEVE'S UNIFORM INC		
11391	JANKORD EQUIPMENT	198.00
11392	DARE OFFICER	1,099.00
11393	DARE OFFICER	414.00
11394	JANKORD EQUIPMENT	34.95
11579	BULLETPROOF VESTS - SMALL & JOHNSON	1,526.13
11580	CSO UNIFORM SHIRTS - BRAGDON	189.62
11581	SHIRTS - DILLARD & NAMEPLATE - EDMONDSON	181.69
	VENDOR TOTAL:	**6,847.28**
2037-POWDER RIVER OFFICE SUPPLY		
11452	OFFICE SUPPLIES	10.79
11453	FOLDERS/PATROL SUPPLIES	299.90
	VENDOR TOTAL:	**310.69**
2056-SMYLIE ANIMAL CLINIC		
11328	SPAY/NEUTER VOUCHER	50.00
	VENDOR TOTAL:	**50.00**
2187-ULTRA MAX		
11319	AMMUNITION	615.00
	VENDOR TOTAL:	**615.00**
2400-WYOMING WATER SOLUTIONS		
11404	BOTTLED WATER	148.50
	VENDOR TOTAL:	**148.50**
	DIVISION TOTAL:	**21,921.21**
42-VOCA/VAWA		
1381-CITY OF GILLETTE		
11483	PETTY CASH REIMBURSEMENT	30.00
	VENDOR TOTAL:	**30.00**
	DIVISION TOTAL:	**30.00**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
44-ANIMAL CONTROL		
1150-BEAR'S NATURALLY CLEAN		
11578	UNIFORM CLEANING/SEW ON BADGES	27.00
	VENDOR TOTAL:	**27.00**
	DIVISION TOTAL:	**27.00**
45-ANIMAL SHELTER		
1040-ALSCO		
11326	RUG CLEANING	14.80
11327	RUG CLEANING	14.80
11438	RUG CLEANING	14.80
	VENDOR TOTAL:	**44.40**
2711-UNDERDOG LLC		
11349	SPAY/NEUTER VOUCHER	100.00
	VENDOR TOTAL:	**100.00**
	DIVISION TOTAL:	**144.40**
	DEPARTMENT TOTAL:	**22,122.61**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
50-PUBLIC WORKS ADMIN		
1381-CITY OF GILLETTE		
11483	PETTY CASH REIMBURSEMENT	24.00
	VENDOR TOTAL:	**24.00**
1764-JLC SIGN SYSTEMS INC		
11311	ENGRAVED SIGN FOR JANIE KUNTZ	26.00
	VENDOR TOTAL:	**26.00**
	DIVISION TOTAL:	**50.00**
51-PARKS		
1040-ALSCO		
11331	UNIFORM CLEANING	32.89
11464	UNIFORM CLEANING	23.78
	VENDOR TOTAL:	**56.67**
2067-SOURCEGAS		
11571	NATURAL GAS - 950 W WARLOW DR	142.68
	VENDOR TOTAL:	**142.68**
	DIVISION TOTAL:	**199.35**
52-POOL		
2067-SOURCEGAS		
11565	NATURAL GAS - 909 S GILLETTE AVE	70.23
	VENDOR TOTAL:	**70.23**
	DIVISION TOTAL:	**70.23**
53-FORESTRY		
1040-ALSCO		
11330	UNIFORM CLEANING	4.36
11465	UNIFORM CLEANING	4.36
	VENDOR TOTAL:	**8.72**
	DIVISION TOTAL:	**8.72**
54-STREETS		
1040-ALSCO		
11395	UNIFORM CLEANING	60.51
11476	UNIFORM CLEANING	83.61

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
	VENDOR TOTAL:	**144.12**
1614-DESERT MOUNTAIN CORPORATION		
11529	ICE SLICER BLANKET ORDER	5,561.99
11531	ICE SLICER BLANKET ORDER	5,309.75
11532	ICE SLICER BLANKET ORDER	3,955.90
11533	ICE SLICER BLANKET ORDER	3,914.46
11534	ICE SLICER BLANKET ORDER	4,929.80
11535	ICE SLICER BLANKET ORDER	5,450.24
11536	ICE SLICER BLANKET ORDER	5,852.54
11537	ICE SLICER BLANKET ORDER	4,909.14
11538	ICE SLICER BLANKET ORDER	4,868.09
11539	ICE SLICER BLANKET ORDER	5,512.12
11540	ICE SLICER BLANKET ORDER	1,237.50
11541	ICE SLICER BLANKET ORDER	4,940.06
11542	ICE SLICER BLANKET ORDER	4,965.75
11543	ICE SLICER BLANKET ORDER	5,005.88
11544	ICE SLICER BLANKET ORDER	3,971.95
11545	ICE SLICER BLANKET ORDER	5,611.14
11546	ICE SLICER BLANKET ORDER	5,535.69
11547	ICE SLICER BLANKET ORDER	5,071.71
11548	ICE SLICER BLANKET ORDER	4,132.88
	VENDOR TOTAL:	**90,736.59**
1264-MCM GENERAL CONTRACTORS		
11499	BORING & TRENCHING	1,423.37
11506	BORING & TRENCHING	546.42
	VENDOR TOTAL:	**1,969.79**

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1511-NORCO INC		
11359	CYLINDER RENT 2/1-28/14	57.04
	VENDOR TOTAL:	**57.04**
1919-PAINTBRUSH SEWER & DRAIN		
11329	JETTED FROZEN LINES AT DEWATERING WELLS	1,800.00
	VENDOR TOTAL:	**1,800.00**
2035-POWDER RIVER ENERGY CORPORATION		
11478	SIGN LIGHTING HWY 14/16	30.03
11479	WELCOME TO GILLETTE SIGN ON HWY 59	31.81
	VENDOR TOTAL:	**61.84**
2067-SOURCEGAS		
11569	NATURAL GAS - 800 N BURMA AVE BLDG 414	366.07
	VENDOR TOTAL:	**366.07**
2385-WYOMING MACHINERY CO		
11382	BOLTS FOR BLADE BITS	112.00
	VENDOR TOTAL:	**112.00**
	DIVISION TOTAL:	**95,247.45**
	DEPARTMENT TOTAL:	**95,575.75**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1967-GOURMET ON THE GO LLC		
11313	BOARD OF EXAMINERS LUNCH 3/11/14	192.00
	VENDOR TOTAL:	**192.00**
	DIVISION TOTAL:	**192.00**
62-TRAFFIC SAFETY		
1042-AM SIGNAL INC		
11397	VIDEO WIRE - WARLOW/GURLEY SIGNAL	932.23
	VENDOR TOTAL:	**932.23**
	DIVISION TOTAL:	**932.23**
63-PLANNING		
1082-ARROW PRINTING AND GRAPHICS INC		
11461	BUSINESS CARDS FOR MAGGIE	85.00
	VENDOR TOTAL:	**85.00**
	DIVISION TOTAL:	**85.00**
	DEPARTMENT TOTAL:	**1,209.23**
	FUND TOTAL:	**299,792.03**

Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1220-BRUCE ENGINEERING SERVICES		
11639	ALLEY PMS 2014 - CM	813.00
	VENDOR TOTAL:	**813.00**
1279-CAMPBELL COUNTY PARKS AND RECREATION DEPT		
11560	2014 JULY 4TH DONATION	4,000.00
	VENDOR TOTAL:	**4,000.00**
1459-CPS DISTRIBUTORS		
11652	REPLACEMENT PARTS FOR SENTINEL	4,792.20
	VENDOR TOTAL:	**4,792.20**
1684-DRM INC		
11682	PROVIDENCE PARK DRAINAGE QUOTE	5,063.50
	VENDOR TOTAL:	**5,063.50**
1559-HKM ENGINEERING		
11628	GILLETTE MADISON PIPELINE JOIN	2,696.00
	VENDOR TOTAL:	**2,696.00**
1688-RICHARD DOUGLAS DUMBRILL		
11462	GENERAL INVOICING	940.00
11630	MADISON PIPELINE REHAB DEEP GR	490.00
	VENDOR TOTAL:	**1,430.00**
2339-TRAFFIC SIGNAL CONTROLS INC		
11676	SIGNAL LIGHTS FOR 2ND AND GILL	1,080.00
	VENDOR TOTAL:	**1,080.00**
	DIVISION TOTAL:	**19,874.70**
	DEPARTMENT TOTAL:	**19,874.70**
	FUND TOTAL:	**19,874.70**

Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1152-BEARLODGE LTD INC		
11562	PRE-CORP 69KV POWER LINE SURVEY EXHIBIT	4,330.00
	VENDOR TOTAL:	**4,330.00**
1228-BURNS AND MCDONNELL CORPORATION		
11635	GILLETTE MADISON PIPELINE PROJ	47,726.58
11636	GILLETTE MADISON PIPELINE PROJ	75,946.25
	VENDOR TOTAL:	**123,672.83**
1921-GARNEY WYOMING INC		
11638	MADISON PIPELINE PROJECT 4A	1,217,619.28
	VENDOR TOTAL:	**1,217,619.28**
1980-GROUND ENGINEERING CONSULTANTS		
11679	GILLETTE MADISON PIPELINE PROJ	450.00
11680	GILLETTE MADISON PIPELINE PROJ	5,124.00
	VENDOR TOTAL:	**5,574.00**
1559-HKM ENGINEERING		
11629	GILLETTE REGIONAL WATER SUPPLY	14,629.29
	VENDOR TOTAL:	**14,629.29**
1688-RICHARD DOUGLAS DUMBRILL		
11631	GILLETTE MADISON PIPELINE PROJ	1,900.00
11632	GILLETTE MADISON PIPELINE PROJ	37.44
11633	GILLETTE REGIONAL WATER SUPPLY	2,530.00
11634	GILLETTE REGIONAL WATER SUPPLY	5.85
	VENDOR TOTAL:	**4,473.29**
	DIVISION TOTAL:	**1,370,298.69**
	DEPARTMENT TOTAL:	**1,370,298.69**
	FUND TOTAL:	**1,370,298.69**

Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
11308	CELL PHONE CHARGES	1,337.04
	VENDOR TOTAL:	**1,337.04**
1358-CENTURYLINK		
11377	PHONE CHARGES	663.30
	VENDOR TOTAL:	**663.30**
2222-VERIZON WIRELESS		
11439	AVL CHARGES	487.72
	VENDOR TOTAL:	**487.72**
	DIVISION TOTAL:	**2,488.06**
	DEPARTMENT TOTAL:	**2,488.06**
	FUND TOTAL:	**2,488.06**

Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND		
50-PUBLIC WORKS		
55-SOLID WASTE		
1040-ALSCO		
11332	UNIFORM CLEANING	31.70
11477	UNIFORM CLEANING	31.70
	VENDOR TOTAL:	**63.40**
2329-TOTER INC		
11675	96 GALLON ROLLOUT CONTAINERS	35,349.60
	VENDOR TOTAL:	**35,349.60**
2303-WESTERN WASTE SOLUTIONS INC		
11480	RECYCLING	10,390.05
	VENDOR TOTAL:	**10,390.05**
	DIVISION TOTAL:	**45,803.05**
	DEPARTMENT TOTAL:	**45,803.05**
	FUND TOTAL:	**45,803.05**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1030-AIRGAS INTERMOUNTAIN		
11401	CYLINDER RENT	33.23
	VENDOR TOTAL:	**33.23**
1040-ALSCO		
11512	UNIFORM CLEANING	56.05
11515	UNIFORM CLEANING	56.05
	VENDOR TOTAL:	**112.10**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE		
11372	MONTHLY COMPLIANCE FOR MADISON #1	500.00
	VENDOR TOTAL:	**500.00**
1209-BREANNA'S BAKERY		
11402	TRAINING WEBINAR	25.49
	VENDOR TOTAL:	**25.49**
1355-CENTRILIFT DIVISION OF HUGHES TOOL		
11423	TROUBLESHOOT MADISON #3 WELL	600.00
	VENDOR TOTAL:	**600.00**
1397-COLLINS COMMUNICATIONS INC		
11447	MOVE 1/2" COAX FOR TANK EXCAVATION AT FOOTHILLS	200.00
	VENDOR TOTAL:	**200.00**
1572-DALE BUCKINGHAM ARCHITECTS LLC		
11400	DONKEY CREEK PUMP STATION	520.00
	VENDOR TOTAL:	**520.00**
2716-DELCO WESTERN		
11398	C/2 VOLUME REGULATOR PS #1	1,089.33
	VENDOR TOTAL:	**1,089.33**
1642-DPC INDUSTRIES INC		
11513	CHLORINE GAS	1,286.33
11514	CHLORINE GAS	1,286.33
	VENDOR TOTAL:	**2,572.66**

Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1876-FLOGISTIX WYOMING LLC		
11370	DUPLICATE VALVE TOOL	241.43
11371	PSS3 BOOSTER PUMP REPAIR	373.23
	VENDOR TOTAL:	**614.66**
1511-NORCO INC		
11374	CYLINDER RENT 2/1-28/14	32.55
	VENDOR TOTAL:	**32.55**
1537-NORTH STAR ENERGY & CONSTRUCTION		
11399	FOOTHILLS TANK Z2R1	22,026.50
	VENDOR TOTAL:	**22,026.50**
1958-PCA ENGINEERING INC		
11373	12TH ST WATERLINE REPAIR	1,087.74
	VENDOR TOTAL:	**1,087.74**
2035-POWDER RIVER ENERGY CORPORATION		
11510	Electric Power	1,051.36
	VENDOR TOTAL:	**1,051.36**
2071-PROELECTRIC INC		
11448	REPAIR PANEL AT S24 PUMP HOUSE	2,729.39
	VENDOR TOTAL:	**2,729.39**
2067-SOURCEGAS		
11572	NATURAL GAS - 816 W WARLOW DR	518.58
	VENDOR TOTAL:	**518.58**
2267-WATERWORKS INDUSTRIES INC		
11424	REPAIR "T" FOR 16" WATERLINE ON WESTOVER	585.00
	VENDOR TOTAL:	**585.00**
	DIVISION TOTAL:	**34,298.59**
	DEPARTMENT TOTAL:	**34,298.59**
	FUND TOTAL:	**34,298.59**

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1029-AIR TECH INC		
11440	START UP NEW A/C UNIT AT NEW SUBSTATION	81.80
	VENDOR TOTAL:	**81.80**
1357-CENTURYLINK BART		
11445	POLE ATTACHEMENT FEES	5,008.51
	VENDOR TOTAL:	**5,008.51**
1464-CRESCENT ELECTRIC SUPPLY		
11653	SERVER UPGRADE FOR UTILITIES I	2,310.23
11654	SERVER UPGRADE FOR UTILITIES I	7,333.32
	VENDOR TOTAL:	**9,643.55**
1447-HD SUPPLY UTILITIES		
11661	NORDIC TRANSFORMER BASE	5,156.74
	VENDOR TOTAL:	**5,156.74**
1591-HOTLINE ELECTRICAL		
11468	CALIBRATION MEMTER TEST BOARD	850.00
	VENDOR TOTAL:	**850.00**
1598-KRIZ-DAVIS COMPANY		
11665	CI AGENT OIL CONTAINMENT	24,051.00
	VENDOR TOTAL:	**24,051.00**
1264-MCM GENERAL CONTRACTORS		
11485	BORING & TRENCHING	8,629.12
11498	BORING & TRENCHING	3,383.60
11503	ELECTRICAL SERVICE CONTRACT	696.48
11504	ELECTRICAL SERVICE CONTRACT	766.47
11505	ELECTRICAL SERVICE CONTRACT	743.11
11507	BORING & TRENCHING	21,026.06
11508	ELECTRICAL SERVICE CONTRACT	1,023.96
11509	ELECTRICAL SERVICE CONTRACT	5,060.23
11583	ELECTRICAL SERVICE CONTRACT	1,968.80
	VENDOR TOTAL:	**43,297.83**

	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1897-ONE CALL OF WYOMING COPR			
	11501	ONE-CALL OF WYOMING	91.50
		VENDOR TOTAL:	**91.50**
1919-PAINTBRUSH SEWER & DRAIN			
	11446	PORTA POTTY @ DONKEY CREEK STATION	53.57
		VENDOR TOTAL:	**53.57**
2035-POWDER RIVER ENERGY CORPORATION			
	11334	FEBRUARY 2014 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2049-PRIME POWER & COMMUNICATIONS			
	11496	POWERLINE MAINTENANCE SERVICE	14,507.50
	11497	POWERLINE MAINTENANCE SERVICE	9,091.00
	11523	POWERLINE MAINTENANCE SERVICE	4,750.00
	11524	POWERLINE MAINTENANCE SERVICE	5,475.00
		VENDOR TOTAL:	**33,823.50**
2071-PROELECTRIC INC			
	11484	ELECTRICIAN MAINTENANCE SERVIC	130.00
	11500	ELECTRICIAN MAINTENANCE SERVIC	2,397.50
		VENDOR TOTAL:	**2,527.50**
2114-RAILROAD MANAGEMENT CO LLC			
	11549	POWER LINE CROSSING	146.16
		VENDOR TOTAL:	**146.16**
2067-SOURCEGAS			
	11574	NATURAL GAS - 940 W WARLOW DR	295.90
		VENDOR TOTAL:	**295.90**
2198-STUART C IRBY CO			
	11502	RUBBER GOODS MAINTENANCE	477.91
		VENDOR TOTAL:	**477.91**
		DIVISION TOTAL:	**130,755.47**
		DEPARTMENT TOTAL:	**130,755.47**

	FUND TOTAL:	**130,755.47**

Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1398-COLORADO ANALYTICAL LABORATORY		
11469	BIOSOLIDS SAMPLING	395.00
11470	YARDWASTE SAMPLING	395.00
	VENDOR TOTAL:	**790.00**
1792-ENERGY LABORATORIES INC		
11473	EFFLUENT SAMPLING	90.00
	VENDOR TOTAL:	**90.00**
1839-FALCON ENVIRONMENTAL CORPORATION		
11474	PUMP PARTS	226.31
	VENDOR TOTAL:	**226.31**
1842-FAMILY HEALTH		
11475	PHYSICALS FOR WWTP	178.00
	VENDOR TOTAL:	**178.00**
1852-FEDERAL EXPRESS CORPORATION		
11472	SHIPPING	102.41
	VENDOR TOTAL:	**102.41**
2718-FLUID COMPONENTS INTERNATIONAL		
11425	GAS FLOW METER	3,940.37
	VENDOR TOTAL:	**3,940.37**
1733-JOHNSON CONTROLS INC		
11368	HVAC WORK	2,655.27
11369	HVAC WORK	4,918.10
	VENDOR TOTAL:	**7,573.37**
1919-PAINTBRUSH SEWER & DRAIN		
11471	SEWERLINE CLEANING	210.00
	VENDOR TOTAL:	**210.00**
2035-POWDER RIVER ENERGY CORPORATION		
11366	50-72-14 LIFT PUMPS	917.76
	VENDOR TOTAL:	**917.76**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2067-SOURCEGAS		
11564	NATURAL GAS - 3101 S GARNER LAKE RD	9,334.29
	VENDOR TOTAL:	**9,334.29**
2217-SULZER EMS INC		
11367	BLOWER REBUILD	5,118.70
	VENDOR TOTAL:	**5,118.70**
	DIVISION TOTAL:	**28,481.21**
	DEPARTMENT TOTAL:	**28,481.21**
	FUND TOTAL:	**28,481.21**

Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
11405	TOWEL & RUG CLEANING	103.64
11406	TOWELS & RUG CLEANING	103.64
11458	CREDIT	-35.04
11459	CREDIT	-35.04
	VENDOR TOTAL:	**137.20**
2067-SOURCEGAS		
11567	NATURAL GAS - 561 COMMERICAL DR	939.97
11568	NATURAL GAS - 611 EXCHANGE AVE 22	2,481.70
11570	NATURAL GAS - 611 N EXCHANGE AVE	205.69
11577	NATURAL GAS - 624 COMMERICAL DR	1,889.01
	VENDOR TOTAL:	**5,516.37**
	DIVISION TOTAL:	**5,653.57**
	DEPARTMENT TOTAL:	**5,653.57**
	FUND TOTAL:	**5,653.57**

Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1197-BORDER STATES ELECTRIC		
11642	ELECTRICAL INVENTORY	160.82
11643	ELECTRICAL INVENTORY	74.95
11644	ELECTRICAL INVENTORY	381.69
11645	ELECTRICAL INVENTORY	12.56
11646	ELECTRICAL INVENTORY ** GILLET	1,076.66
	VENDOR TOTAL:	**1,706.68**
1422-CONTRACTORS SUPPLY INC		
11648	WATER INVENTORY	192.00
11649	WATER INVENTORY	2,361.44
11650	WATER INVENTORY	1,031.10
11651	WATER INVENTORY	999.27
	VENDOR TOTAL:	**4,583.81**
1464-CRESCENT ELECTRIC SUPPLY		
11655	ELECTRICAL INVENTORY	1,360.50
	VENDOR TOTAL:	**1,360.50**
1519-CRUM ELECTRIC SUPPLY COMPANY		
11656	ELECTRICAL INVENTORY	2.13
	VENDOR TOTAL:	**2.13**
1574-DANA KEPNER COMPANY INC		
11657	WATER INVENTORY	2,342.96
11658	WATER INVENTORY	2,808.00
11659	WATER INVENTORY	99.00
	VENDOR TOTAL:	**5,249.96**
1447-HD SUPPLY UTILITIES		
11662	ELECTRICAL INVENTORY	65.25
	VENDOR TOTAL:	**65.25**
1598-KRIZ-DAVIS COMPANY		
11664	ELECTRICAL INVENTORY	4,110.00
11666	ELECTRICAL INVENTORY	4,216.00

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1598-KRIZ-DAVIS COMPANY			
	11667	ELECTRICAL INVENTORY	414.40
	11668	ELECTRICAL INVENTORY	290.00
	11669	ELECTRICAL INVENTORY	27.00
		VENDOR TOTAL:	**9,057.40**
1479-NEWMAN SIGNS INC			
	11670	TRAFFIC SIGN INVENTORY	3,998.55
	11671	TRAFFIC SIGN INVENTORY	6,508.50
		VENDOR TOTAL:	**10,507.05**
1511-NORCO INC			
	11672	SAFETY INVENTORY	444.24
		VENDOR TOTAL:	**444.24**
1498-SAFEGUARD BUSINESS SYSTEM			
	11674	INVENTORY	122.00
		VENDOR TOTAL:	**122.00**
		DIVISION TOTAL:	**33,099.02**
		DEPARTMENT TOTAL:	**33,099.02**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
11396	RUG CLEANING	14.56
11460	CREDIT	-1.95
	VENDOR TOTAL:	**12.61**
2067-SOURCEGAS		
11576	NATURAL GAS - 800 BURMA AVE	951.79
	VENDOR TOTAL:	**951.79**
	DIVISION TOTAL:	**964.40**
	DEPARTMENT TOTAL:	**964.40**
	FUND TOTAL:	**34,063.42**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
11336	UNIFORM CLEANING	43.46
11337	UNIFORM CLEANING	43.46
11338	UNIFORM CLEANING	43.46
	VENDOR TOTAL:	**130.38**
1397-COLLINS COMMUNICATIONS INC		
11348	BASE TWO RADIO PUBLIC WORKS	950.28
	VENDOR TOTAL:	**950.28**
1848-FASTENAL COMPANY		
11344	STOCK SHOP SUPPLIES	78.93
11345	STOCK BOLT BIN BOLTS	41.49
	VENDOR TOTAL:	**120.42**
1879-FORCE AMERICA INC		
11347	PLOW TRUCK REPAIRS	185.96
	VENDOR TOTAL:	**185.96**
1575-HOMAX OIL		
11346	OIL/GREASE	284.40
11351	STOCK SUPPLIES	5,139.90
11663	50% REGULAR UNLEADED 50% PREM	32,482.32
	VENDOR TOTAL:	**37,906.62**
1610-KUSTOM SIGNALS INC		
11352	A/V REPAIR	708.00
11353	PRICE ADJUSTMENT ON A/V REPAIR	-609.00
	VENDOR TOTAL:	**99.00**
2269-WAUSAU EQUIPMENT COMPANY INC		
11350	PLOW PARTS	2,145.08
	VENDOR TOTAL:	**2,145.08**
	DIVISION TOTAL:	**41,537.74**

Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1587-KOIS BROTHERS EQUIPMENT COMPANY		
11340	NEW VEHICLE SETUP	210.03
	VENDOR TOTAL:	**210.03**
2359-WIRELESS ADVANCE COMMUNICATION		
11342	NEW VEHICLE SETUP	467.27
11343	NEW VEHICLE SETUPS	1,619.76
	VENDOR TOTAL:	**2,087.03**
	DIVISION TOTAL:	**2,297.06**
	DEPARTMENT TOTAL:	**43,834.80**
	FUND TOTAL:	**43,834.80**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
2359-WIRELESS ADVANCE COMMUNICATION		
11341	INDICENT REPAIR	235.00
	VENDOR TOTAL:	**235.00**
	DIVISION TOTAL:	**235.00**
	DEPARTMENT TOTAL:	**235.00**
	FUND TOTAL:	**235.00**
	GRAND TOTAL:	**2,015,578.59**