FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 00				DIV 00				
0099999	00	CITY OF GILLETTE						
REC #36377		25993F		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
						VENDOR TOTAL *	100.00	
0099999	00	CITY OF GILLETTE						
REC #36346		24535F		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	80.00	
						VENDOR TOTAL *	80.00	
0099999	00	JAKES TAVERN						
REC #36402		66558G		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	175.00	
						VENDOR TOTAL *	175.00	
0099999	00	LEMPKA, SUSAN						
REC #36366		49156Z		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	200.00	
						VENDOR TOTAL *	200.00	
0099999	00	LINT, HEAVEN						
REC #36430		66577G		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	250.00	
						VENDOR TOTAL *	250.00	
0001490	00	NORCO, INC						
11173766		PI7109		00 03/14/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	797.04	
11186574		PI7110		00 03/18/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	89.00	
11204610		PI7239		00 03/21/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	78.75	
						VENDOR TOTAL *	964.79	
0040490	00	POWDER RIVER OFFICE SUPPLY						
57370		PI7103		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLIES	107.31	
57370		PI7104		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	17.76	
57370		PI7105		00 03/11/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	2,129.89	
57370		PI7106		00 03/11/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	164.00	
57506		PI7111		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLIES	255.03	
57506		PI7112		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	40.20	
57506		PI7113		00 03/15/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	218.42	
						VENDOR TOTAL *	2,932.61	
0099999	00	ROSIER, MURPHY						
REC #36412		16643F		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
						VENDOR TOTAL *	100.00	
0099999	00	WAL-MART						
REC #36395		67892G		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	26.31	
						VENDOR TOTAL *	26.31	
0099999	00	YATES PETROLEUM CORP						
REC #36437		18043F		00 03/26/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	40.00	
						VENDOR TOTAL *	40.00	
						DEPARTMENT TOTAL **	4,868.71	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION						DIV 10 MAYOR AND COUNCIL			
0003540	00	ARROW PRINTING & GRAPHICS, INC							
33201		PI7308	181778	00	03/13/2013	001-1010-411.55-10	UTILITY BILLS	68.33	
							VENDOR TOTAL *	68.33	
0001915	00	CAMPBELL COUNTY SENIOR CITIZEN							
FEBRUARY 2013		PI7285	181762	00	03/11/2013	001-1010-411.90-10	MISC SERVICES	1,256.50	
							VENDOR TOTAL *	1,256.50	
0005930	00	CHOPHOUSE RESTAURANT, THE							
414		PI7282	181759	00	03/18/2013	001-1010-411.63-10	MISC SERVICES	305.00	
415		PI7283	181759	00	03/19/2013	001-1010-411.63-10	MISC SERVICES	273.75	
							VENDOR TOTAL *	578.75	
0065592	00	EMBROIDERY PLACE, THAT							
6391		PI7255	181761	00	02/22/2013	001-1010-411.90-10	OFFICE SUPPLIES	70.00	
							VENDOR TOTAL *	70.00	
0066982	00	GILLETTE ROTARY CLUB							
1931		PI7245	181844	00	01/14/2013	001-1010-411.59-10	EDUCATIONAL SERVICES	235.30	
							VENDOR TOTAL *	235.30	
							DEPARTMENT TOTAL **	2,208.88	

FUND 001 GENERAL FUND

DEPT 10 ADMINISTRATION DIV 20 ADMINISTRATION

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7367	181826	00	03/11/2013	001-1020-413.53-10	SERVICES	10.66	
							VENDOR TOTAL *	10.66	
0000793	00	GILLETTE PRINTING COMPANY, INC							
38391		PI7284	181760	00	03/14/2013	001-1020-413.54-10	PRINTING & SILK SCREENING	2,702.90	
							VENDOR TOTAL *	2,702.90	
0005694	00	ISC INC.							
SIN001118		PI7152	181535	00	03/06/2013	001-1020-413.61-42	COMMUNICATIONS/MEDIA SERV	691.00	
							VENDOR TOTAL *	691.00	
0066313	00	OPTIMUM MEDIA SALES							
INV-196101		PI7246	181848	00	01/27/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	2,250.00	
							VENDOR TOTAL *	2,250.00	
							DEPARTMENT TOTAL **	5,654.56	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION				DIV 25 PUBLIC ACCESS				
0001194	00	CENTURYLINK-PHONE CHARGES						
1252400206	PI7368	181826	00	03/11/2013	001-1025-419.53-10	SERVICES	6.56	
						VENDOR TOTAL *	6.56	
						DEPARTMENT TOTAL **	6.56	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION		DIV 30 HUMAN RESOURCES						
0001194	00	CENTURYLINK-PHONE CHARGES						
1252400206	PI7369	181826	00	03/11/2013	001-1030-415.53-10	SERVICES	4.10	
						VENDOR TOTAL *	4.10	
						DEPARTMENT TOTAL **	4.10	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION					DIV 40 CITY ATTORNEY			
0001194	00	CENTURYLINK-PHONE CHARGES						
1252400206	PI7370	181826	00	03/11/2013	001-1040-411.53-10	SERVICES	3.28	
						VENDOR TOTAL *	3.28	
						DEPARTMENT TOTAL **	3.28	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION					DIV 50 SPECIAL PROJECTS				
0006004	00	AVI SYSTEMS							
37520703		PI7401	181829	00	03/19/2013	001-1050-419.72-10	MISC SERVICES	1,336.59	
							VENDOR TOTAL *	1,336.59	
0005225	00	CAMPBELL COUNTY CHAMBER							
127267		PI7204	181729	00	03/18/2013	001-1050-419.29-30	COMMUNICATIONS/MEDIA SERV	150.50	
127271		PI7225	181748	00	03/19/2013	001-1050-419.29-30	COMMUNICATIONS/MEDIA SERV	75.25	
							VENDOR TOTAL *	225.75	
0006924	00	CRESCENT ELECTRIC SUPPLY							
062-498266-00		PI7121	181026	00	02/05/2013	001-1050-419.72-10	RADIO & TELECOMMUNICATION	82.73	
							VENDOR TOTAL *	82.73	
0065996	00	CTA, INC							
100968		PI7228	181752	00	03/06/2013	001-1050-419.72-10	MISC SERVICES	2,607.92	
							VENDOR TOTAL *	2,607.92	
0039485	00	SOURCEGAS							
201179802598		PI7360	181821	00	03/14/2013	001-1050-419.72-10	SERVICES	140.92	
							VENDOR TOTAL *	140.92	
0066943	00	THE FRAME SHOP							
3673		PI7231	181755	00	03/11/2013	001-1050-419.72-10	MISC SERVICES	1,000.31	
							VENDOR TOTAL *	1,000.31	
							DEPARTMENT TOTAL **	5,394.22	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES		DIV 10 ADMINISTRATIVE SERVICES							
0003540	00	ARROW PRINTING & GRAPHICS, INC							
33201		PI7309	181778	00	03/13/2013	001-1510-419.55-10	UTILITY BILLS	68.34	
							VENDOR TOTAL *	68.34	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7371	181826	00	03/11/2013	001-1510-419.53-10	SERVICES	4.10	
							VENDOR TOTAL *	4.10	
0004889	00	HERITAGE VILLAGE WATER & SEWER							
WATER 13		PI7229	181753	00	03/14/2013	001-1510-419.43-10	CONSULTING SERVICES	420.00	
							VENDOR TOTAL *	420.00	
0066378	00	LISA KERRY PHOTO + GRAPHICS							
CGA-SU-014		PI7226	181749	00	03/19/2013	001-1510-419.54-50	MISC SERVICES	165.00	
							VENDOR TOTAL *	165.00	
0066566	00	NATIONAL SAFETY COUNCIL							
776026 FY12/13		PI7403	181809	00	02/25/2013	001-1510-419.59-10	EDUCATIONAL SERVICES	695.00	
							VENDOR TOTAL *	695.00	
0077777	00	PAUL, RON							
REBATE		18217		00	03/26/2013	001-1510-419.54-50	SPRAY HEAD NOZZLES	65.00	
							VENDOR TOTAL *	65.00	
0077777	00	REYNOLDS, PAM							
REBATE		18216		00	03/26/2013	001-1510-419.54-50	TOILET REBATE	150.00	
							VENDOR TOTAL *	150.00	
							DEPARTMENT TOTAL **	1,567.44	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES		DIV 15 CITY CLERK					
0001194	00	CENTURYLINK-PHONE CHARGES					
1252400206	PI7372	181826	00 03/11/2013	001-1515-419.53-10	SERVICES	4.92	
					VENDOR TOTAL *	4.92	
0006089	00	CITY OF GILLETTE-PETTY CASH					
REIMBURSEMENT	18241		00 03/26/2013	001-1515-419.32-30	PETTY CASH	11.00	
					VENDOR TOTAL *	11.00	
0000776	00	INTERMOUNTAIN RECORD CENTER					
19233	PI7194	181719	00 03/15/2013	001-1515-419.34-10	OFFICE SUPPLIES	839.88	
					VENDOR TOTAL *	839.88	
0000769	00	MONTANA LOCAL GOVERNMENT CNTR					
REG STASKIEWICZ	18242		00 03/26/2013	001-1515-419.58-10	MUNICIPAL CONFERENCE	450.00	
					VENDOR TOTAL *	450.00	
0053875	00	U S POSTAL SERVICE					
BRM 3003 2013	PI7146	181718	00 02/20/2013	001-1515-419.53-20	OFFICE SUPPLIES	200.00	
BRM 3003 2013	PI7402	181845	00 03/20/2013	001-1515-419.53-20	OFFICE SUPPLIES	635.00	
					VENDOR TOTAL *	835.00	
					DEPARTMENT TOTAL **	2,140.80	

FUND 001 GENERAL FUND

VEND NO / INVOICES NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES	DIV 20 JUDICIAL							
0001861	00 CAMPBELL COUNTY COMMISSIONERS							
FY12/13 FUNDING	18356		00	03/26/2013	001-1520-412.32-40	DIVERSION OFFICE DATA	29,878.00	
						VENDOR TOTAL *	29,878.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7373	181826	00	03/11/2013	001-1520-412.53-10	SERVICES	4.92	
						VENDOR TOTAL *	4.92	
0066915	00 JONES, LETICIA RAMIEREZ							
002	PI7192	181714	00	03/15/2013	001-1520-412.32-30	MISC SERVICES	50.00	
003	PI7313	181789	00	03/21/2013	001-1520-412.32-30	MISC SERVICES	25.00	
						VENDOR TOTAL *	75.00	
0006958	00 WYOMING CONF MUNICIPAL COURTS							
REG DUMBRILL	18348		00	03/26/2013	001-1520-412.58-10	ANNUAL TRAINING SEMINAR	100.00	
REG URBIN	18348		00	03/26/2013	001-1520-412.58-10	ANNUAL TRAINING SEMINAR	50.00	
						VENDOR TOTAL *	150.00	
						DEPARTMENT TOTAL **	30,107.92	

FUND 001 GENERAL FUND

DEPT 15 ADMINISTRATIVE SERVICES DIV 24 MAINT OF CITY BUILDINGS

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006993	00	ADECCO EMPLOYMENT SERVICES							
66555078		PI7334	181802	00	03/11/2013	001-1524-419.32-40	MISC SERVICES	271.04	
66564173		PI7335	181802	00	03/18/2013	001-1524-419.32-40	MISC SERVICES	67.76	
66564174		PI7336	181802	00	03/18/2013	001-1524-419.32-40	MISC SERVICES	271.04	
							VENDOR TOTAL *	609.84	
0003144	00	ALSCO							
LCAS753363		PI7338	181803	00	03/11/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	129.25	
LCAS755137		PI7340	181803	00	03/18/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	148.25	
							VENDOR TOTAL *	277.50	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7374	181826	00	03/11/2013	001-1524-419.53-10	SERVICES	8.20	
							VENDOR TOTAL *	8.20	
0013082	00	FARMER BROTHERS COMPANY							
57813841 SO		PI7341	181804	00	03/13/2013	001-1524-419.61-40	EDIBLE FOODS, STAPLES	368.83	
							VENDOR TOTAL *	368.83	
0001706	00	HAGGERTY'S MUSICWORKS							
87212		PI7230	181754	00	03/06/2013	001-1524-419.43-10	SOUND SYSTEMS & ACCESSORY	766.00	
							VENDOR TOTAL *	766.00	
0019335	00	HLADKY CONSTRUCTION							
6715905		PI7127	181624	00	02/20/2013	001-1524-419.43-10	BUILDING MAINTENANCE/REPR	3,580.92	
9715923		PI7332	181801	00	03/20/2013	001-1524-419.43-10	MISC SERVICES	1,800.00	
9715924		PI7333	181801	00	03/20/2013	001-1524-419.43-10	MISC SERVICES	3,250.00	
							VENDOR TOTAL *	8,630.92	
0000858	00	JOHNSON CONTROLS, INC.							
1-6314454034		PI7244	181805	00	01/17/2013	001-1524-419.43-20	MISC SERVICES	21,804.00	
							VENDOR TOTAL *	21,804.00	
0039485	00	SOURCEGAS							
201357754124		PI7347	181820	00	03/13/2013	001-1524-419.51-20	SERVICES	3,171.44	
201446734358		PI7355	181820	00	03/14/2013	001-1524-419.51-20	SERVICES	339.33	
							VENDOR TOTAL *	3,510.77	
0066943	00	THE FRAME SHOP							
3658		PI7120	181755	00	01/24/2013	001-1524-419.43-10	MISC SERVICES	191.24	
3672		PI7150	181755	00	02/04/2013	001-1524-419.43-10	MISC SERVICES	509.92	
3674		PI7232	181755	00	03/11/2013	001-1524-419.43-10	MISC SERVICES	612.00	
							VENDOR TOTAL *	1,313.16	
							DEPARTMENT TOTAL **	37,289.22	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES		DIV 25 INFORMATION TECHNOLOGY						
0001194	00	CENTURYLINK-PHONE CHARGES						
1252400206	PI7375	181826	00	03/11/2013	001-1525-419.53-10	SERVICES	15.59	
						VENDOR TOTAL *	15.59	
0006630	00	COLLINS COMMUNICATIONS, INC						
51412	PI7278	181516	00	03/11/2013	001-1525-419.43-20	SECURITY SYSTEMS	213.75	
						VENDOR TOTAL *	213.75	
0006924	00	CRESCENT ELECTRIC SUPPLY						
062-498266-00	PI7122	181026	00	02/05/2013	001-1525-419.74-30	RADIO & TELECOMMUNICATION	213.02	
						VENDOR TOTAL *	213.02	
0006932	00	HELP/SYSTEMS, LLC						
S68076	PI7279	181666	00	03/01/2013	001-1525-419.34-10	MISC SERVICES	900.00	
						VENDOR TOTAL *	900.00	
						DEPARTMENT TOTAL **	1,342.36	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES			DIV 30 SAFETY				
0001194	00	CENTURYLINK-PHONE CHARGES					
1252400206	PI7376	181826	00 03/11/2013	001-1530-419.53-10	SERVICES	.82	
					VENDOR TOTAL *	.82	
					DEPARTMENT TOTAL **	.82	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES					DIV 40 GEOGRAPHICAL INFORMATION			
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7377	181826	00	03/11/2013	001-1540-419.53-10	SERVICES	5.74	
						VENDOR TOTAL *	5.74	
						DEPARTMENT TOTAL **	5.74	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES DIV 45 CENTRAL SERVICES									
0003540	00	ARROW PRINTING & GRAPHICS, INC							
19363		PI7145	181716	00	02/13/2013	001-1545-419.61-42	OFFICE SUPPLIES	190.05	
							VENDOR TOTAL *	190.05	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7378	181826	00	03/11/2013	001-1545-419.53-10	SERVICES	2.46	
							VENDOR TOTAL *	2.46	
0004864	00	XEROX CORPORATION							
066935354		PI7193	181717	00	03/03/2013	001-1545-419.43-20	OFFICE SUPPLIES	2,585.69	
							VENDOR TOTAL *	2,585.69	
							DEPARTMENT TOTAL **	2,778.20	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 20 FINANCE					DIV 10 FINANCE			
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7379	181826	00	03/11/2013	001-2010-415.53-10	SERVICES	8.20	
						VENDOR TOTAL *	8.20	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16183	PI7259	181812	00	02/22/2013	001-2010-415.43-20	MISC SERVICES	30.00	
M16184	PI7260	181812	00	02/27/2013	001-2010-415.43-20	MISC SERVICES	30.00	
M16204	PI7261	181812	00	02/27/2013	001-2010-415.43-20	MISC SERVICES	30.00	
M16200	PI7345	181812	00	03/01/2013	001-2010-415.43-20	MISC SERVICES	150.00	
						VENDOR TOTAL *	240.00	
						DEPARTMENT TOTAL **	248.20	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 20 FINANCE					DIV 30 PURCHASING			
0001194	00	CENTURYLINK-PHONE CHARGES						
6872500 3/13	PI7365	181824	00	03/10/2013	001-2030-415.53-10	SERVICES	27.11	
1252400206	PI7380	181826	00	03/11/2013	001-2030-415.53-10	SERVICES	4.10	
						VENDOR TOTAL *	31.21	
						DEPARTMENT TOTAL **	31.21	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 25 COMMUNITY DEVELOPMENT	DIV 10 PLANNING							
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7381	181826	00	03/11/2013	001-2510-419.53-10	SERVICES	8.20	
						VENDOR TOTAL *	8.20	
0005694	00 ISC INC.							
SIN001118	PI7153	181535	00	03/06/2013	001-2510-419.61-42	COMMUNICATIONS/MEDIA SERV	245.70	
						VENDOR TOTAL *	245.70	
						DEPARTMENT TOTAL **	253.90	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 25 COMMUNITY DEVELOPMENT		DIV 15 CODE COMPLIANCE							
0003540	00	ARROW PRINTING & GRAPHICS, INC							
33201		PI7310	181778	00	03/13/2013	001-2515-419.61-42	UTILITY BILLS	68.33	
							VENDOR TOTAL *	68.33	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7382	181826	00	03/11/2013	001-2515-419.53-10	SERVICES	1.64	
							VENDOR TOTAL *	1.64	
							DEPARTMENT TOTAL **	69.97	

FUND 001 GENERAL FUND

DEPT 30 POLICE DIV 10 ADMINISTRATION

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0065537	00 AFFILIATES IN COUNSELING & FORENSIC						
SMALL	PI7157	181614	00 03/02/2013	001-3010-421.38-10	HEALTH RELATED SERVICE	225.00	
					VENDOR TOTAL *	225.00	
0066832	00 BARNEY, CATHY						
218	PI7177	181701	00 03/12/2013	001-3010-421.61-40	MISC SERVICES	50.00	
					VENDOR TOTAL *	50.00	
0066017	00 BEAR'S NATURALLY CLEAN						
7069	PI7227	181751	00 03/15/2013	001-3010-421.42-10	CLEANING SERVICES	555.75	
					VENDOR TOTAL *	555.75	
0005245	00 CAMPBELL COUNTY HOSPITAL DIST						
V00024705766	PI7223	181746	00 03/06/2013	001-3010-421.61-40	HEALTH RELATED SERVICE	41.00	
					VENDOR TOTAL *	41.00	
0001194	00 CENTURYLINK-PHONE CHARGES						
6870024 3/13	PI7361	181822	00 03/01/2013	001-3010-421.53-10	SERVICES	22.62	
1252400206	PI7383	181826	00 03/11/2013	001-3010-421.53-10	SERVICES	45.92	
					VENDOR TOTAL *	68.54	
0006089	00 CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18241		00 03/26/2013	001-3010-421.56-10	PETTY CASH	5.38	
REIMBURSEMENT	18241		00 03/26/2013	001-3010-421.61-40	PETTY CASH	34.12	
					VENDOR TOTAL *	39.50	
0066930	00 MYERS, AMANDA						
217	PI7197	181721	00 03/12/2013	001-3010-421.61-40	MISC SERVICES	50.00	
219	PI7198	181721	00 03/13/2013	001-3010-421.61-40	MISC SERVICES	50.00	
328	PI7199	181721	00 03/16/2013	001-3010-421.61-40	MISC SERVICES	50.00	
225	PI7200	181721	00 03/17/2013	001-3010-421.61-40	MISC SERVICES	50.00	
383	PI7201	181721	00 03/18/2013	001-3010-421.61-40	MISC SERVICES	50.00	
353	PI7202	181721	00 03/19/2013	001-3010-421.61-40	MISC SERVICES	50.00	
					VENDOR TOTAL *	300.00	
0003986	00 NEVE'S UNIFORM INC.						
RP-029446	PI7294	181768	00 03/06/2013	001-3010-421.61-50	CLOTHING & APPAREL	3,071.50	
RP-029446	PI7295	181768	00 03/06/2013	001-3010-421.92-05	CLOTHING & APPAREL	2,227.50	
					VENDOR TOTAL *	5,299.00	
0006220	00 SPILLMAN TECHNOLOGIES, INC.						
25444	PI7156	181581	00 03/14/2013	001-3010-421.32-40	COMPUTERS, DP & WORD PROC	1,975.00	
					VENDOR TOTAL *	1,975.00	
0006108	00 WYOMING WATER SOLUTIONS						
148912	PI7175	181699	00 03/11/2013	001-3010-421.61-40	MISC SERVICES	135.00	
					VENDOR TOTAL *	135.00	
					DEPARTMENT TOTAL **	8,688.79	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 30 POLICE						DIV 15 DISPATCH			
0066015	00	HEWLETT PACKARD							
52411713		PI7123	181146	00	02/12/2013	001-3015-421.61-10	COMPUTERS, DP & WORD PROC	2,630.62	
							VENDOR TOTAL *	2,630.62	
							DEPARTMENT TOTAL **	2,630.62	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 30 POLICE				DIV 25 VOCA/VAWA				
0004910	00 WYOMING COALITION AGAINST							
REG REED 13	PI7176	181700	00	03/14/2013	001-3025-421.92-05	EDUCATIONAL SERVICES	75.00	
						VENDOR TOTAL *	75.00	
						DEPARTMENT TOTAL **	75.00	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 30 POLICE						DIV 30 SUBSTNCE ABUSE PREVENTION			
0066235	00	CAMPBELL COUNTY COMMUNITY RESOURCE							
3-11-13		PI7178	181702	00	03/11/2013	001-3030-421.92-05	MISC SERVICES	161.10	
							VENDOR TOTAL *	161.10	
0003243	00	PERSONAL FRONTIERS, INC.							
AD SPACE		PI7292	181766	00	03/13/2013	001-3030-421.92-05	MISC SERVICES	100.00	
							VENDOR TOTAL *	100.00	
0066865	00	PRO TEXTING							
2322		PI7293	181767	00	03/05/2013	001-3030-421.92-05	MISC SERVICES	396.00	
							VENDOR TOTAL *	396.00	
							DEPARTMENT TOTAL **	657.10	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 30 POLICE		DIV 40 ANIMAL SHELTER OPERATIONS							
0066918	00	AIR SOLUTIONS LLC							
197		PI7342	181806	00	03/20/2013	001-3040-429.43-10	MISC SERVICES	2,519.00	
							VENDOR TOTAL *	2,519.00	
0002477	00	ANIMAL MEDICAL CENTER OF WYO LLC							
807072		PI7162	181669	00	03/05/2013	001-3040-429.34-10	MISC SERVICES	825.00	
807072		PI7163	181669	00	03/05/2013	001-3040-429.34-10	MISC SERVICES	201.00	
							VENDOR TOTAL *	1,026.00	
0066017	00	BEAR'S NATURALLY CLEAN							
164538		PI7195	181720	00	03/14/2013	001-3040-429.61-60	CLOTHING & APPAREL	18.00	
164539		PI7196	181720	00	03/14/2013	001-3040-429.61-60	CLOTHING & APPAREL	27.00	
							VENDOR TOTAL *	45.00	
0066801	00	BUFFALO VETERINARY CLINIC INC							
88383		PI7129	181668	00	02/25/2013	001-3040-429.34-10	MISC SERVICES	50.00	
							VENDOR TOTAL *	50.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7384	181826	00	03/11/2013	001-3040-429.53-10	SERVICES	7.38	
							VENDOR TOTAL *	7.38	
0066522	00	CROOK COUNTY VETERINARY SERVICE							
23241		PI7241	181769	00	01/29/2013	001-3040-429.34-10	MISC SERVICES	100.00	
							VENDOR TOTAL *	100.00	
0065800	00	SMYLIE ANIMAL CLINIC							
210625		PI7125	181615	00	02/28/2013	001-3040-429.34-10	MISC SERVICES	100.00	
							VENDOR TOTAL *	100.00	
0039485	00	SOURCEGAS							
201713698719		PI7357	181820	00	03/14/2013	001-3040-429.51-20	SERVICES	534.66	
							VENDOR TOTAL *	534.66	
0067011	00	ZOETIS INC							
3007374		PI7287	181764	00	03/01/2013	001-3040-429.61-40	MISC SERVICES	140.88	
3010854		PI7288	181764	00	03/04/2013	001-3040-429.61-40	MISC SERVICES	99.50	
3021191		PI7289	181764	00	03/05/2013	001-3040-429.61-40	MISC SERVICES	20.00	
3021404		PI7290	181764	00	03/05/2013	001-3040-429.61-40	MISC SERVICES	79.25	
3028183		PI7291	181764	00	03/07/2013	001-3040-429.61-40	MISC SERVICES	56.76	
							VENDOR TOTAL *	396.39	
							DEPARTMENT TOTAL **	4,778.43	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 35 PUBLIC WORKS						DIV 10 ADMINISTRATION			
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7385	181826	00	03/11/2013	001-3510-419.53-10	SERVICES	3.28	
							VENDOR TOTAL *	3.28	
0000384	00	JLC SIGN SYSTEMS INC.							
4709		PI7181	181705	00	03/04/2013	001-3510-419.61-42	BADGES & OTHER ID EQUIP	36.50	
							VENDOR TOTAL *	36.50	
0006729	00	ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16181		PI7124	181610	00	02/27/2013	001-3510-419.43-20	MISC SERVICES	1,351.82	
							VENDOR TOTAL *	1,351.82	
							DEPARTMENT TOTAL **	1,391.60	

FUND 001 GENERAL FUND

DEPT 35 PUBLIC WORKS DIV 15 PARKS & LANDSCAPING

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003144	00	ALSCO							
LCAS751534		PI7159	181619	00	03/04/2013	001-3515-452.42-10	CLEANING SERVICES	41.04	
LCAS753360		PI7188	181707	00	03/11/2013	001-3515-452.42-10	CLEANING SERVICES	41.04	
LCAS755134		PI7297	181770	00	03/18/2013	001-3515-452.42-10	CLEANING SERVICES	39.64	
							VENDOR TOTAL *	121.72	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7386	181826	00	03/11/2013	001-3515-452.53-10	SERVICES	5.74	
							VENDOR TOTAL *	5.74	
0000401	00	CPS DISTRIBUTORS							
1713801-00		PI7300	181772	00	03/18/2013	001-3515-452.61-41	ELECTRONIC COMPONENTS	2,770.73	
							VENDOR TOTAL *	2,770.73	
0065491	00	POKEY'S BBQ							
17312		PI7298	181771	00	03/15/2013	001-3515-452.63-10	MISC SERVICES	167.50	
							VENDOR TOTAL *	167.50	
0005295	00	PRO BUILT HOMES, INC.							
33371		PI7179	181704	00	03/04/2013	001-3515-452.32-40	MISC SERVICES	280.00	
33372		PI7180	181704	00	03/07/2013	001-3515-452.32-40	MISC SERVICES	280.00	
							VENDOR TOTAL *	560.00	
0003376	00	PROELECTRIC, INC.							
20130179		PI7126	181617	00	02/05/2013	001-3515-452.61-41	MISC SERVICES	3,465.00	
							VENDOR TOTAL *	3,465.00	
0039485	00	SOURCEGAS							
201446734356		PI7353	181820	00	03/14/2013	001-3515-452.51-20	SERVICES	134.22	
							VENDOR TOTAL *	134.22	
0065628	00	WESTERN SERVICES, LLC							
2289		PI7189	181708	00	03/08/2013	001-3515-452.36-10	MISC SERVICES	2,500.00	
							VENDOR TOTAL *	2,500.00	
							DEPARTMENT TOTAL **	9,724.91	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 35 PUBLIC WORKS				DIV 20 SWIMMING POOL				
0039485	00 SOURCEGAS							
201357754138	PI7348	181820	00	03/13/2013	001-3520-451.51-20	SERVICES	70.23	
						VENDOR TOTAL *	70.23	
						DEPARTMENT TOTAL **	70.23	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 35 PUBLIC WORKS						DIV 25 FORESTRY			
0003144	00	ALSCO							
LCAS751533		PI7158	181619	00	03/04/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
LCAS753359		PI7187	181707	00	03/11/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
LCAS755133		PI7296	181770	00	03/18/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
							VENDOR TOTAL *	13.08	
0059645	00	WYOMING MACHINERY CO.							
R1018211		PI7119	181713	00	01/30/2013	001-3525-452.44-20	PUBLIC WORKS & RELATED SE	3,798.90	
R1018212		PI7133	181673	00	02/27/2013	001-3525-452.44-20	ROAD HWY HEAVY EQUIPMENT	3,798.90	
							VENDOR TOTAL *	7,597.80	
							DEPARTMENT TOTAL **	7,610.88	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VENDOR NAME / VOUCHER NO P.O. NO BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 35 PUBLIC WORKS	DIV 35 STREETS				
0003144	00 ALSCO				
LCAS753354	PI7164 181675 00 03/11/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
LCAS755128	PI7304 181776 00 03/18/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
			VENDOR TOTAL *	121.32	
0066017	00 BEAR'S NATURALLY CLEAN				
165413	PI7303 181775 00 03/19/2013	001-3535-431.42-10	CLEANING SERVICES	13.99	
			VENDOR TOTAL *	13.99	
0004680	00 BURLINGTON NORTHERN SANTA FE				
13021566	PI7144 181712 00 02/15/2013	001-3535-431.36-10	MISC SERVICES	506.05	
			VENDOR TOTAL *	506.05	
0001194	00 CENTURYLINK-PHONE CHARGES				
1252400206	PI7387 181826 00 03/11/2013	001-3535-431.53-10	SERVICES	3.28	
			VENDOR TOTAL *	3.28	
0004312	00 DESERT MOUNTAIN CORP				
12-27093	PI7265 180270 00 03/07/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,495.44	
12-27096	PI7266 180270 00 03/07/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	5,173.34	
12-27094	PI7267 180270 00 03/11/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,497.00	
12-27095	PI7268 180270 00 03/11/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,509.49	
12-27090	PI7269 180270 00 03/15/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,361.49	
12-27225	PI7270 180270 00 03/15/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	3,694.44	
12-27227	PI7271 180270 00 03/15/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,230.88	
12-27228	PI7272 180270 00 03/16/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,268.20	
12-27231	PI7273 180270 00 03/16/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,897.24	
12-27229	PI7274 180270 00 03/18/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,417.42	
			VENDOR TOTAL *	44,544.94	
0004096	00 EDGE CONSTRUCTION SUPPLY				
673152	PI7191 181710 00 03/11/2013	001-3535-431.61-50	PUBLIC WORKS & RELATED SE	94.32	
			VENDOR TOTAL *	94.32	
0001490	00 NORCO, INC				
11110800	PI7132 181672 00 02/28/2013	001-3535-431.61-70	HARDWARE,AND ALLIED ITEMS	22.63	
			VENDOR TOTAL *	22.63	
0065491	00 POKEY'S BBQ				
17312	PI7299 181771 00 03/15/2013	001-3535-431.63-10	MISC SERVICES	220.00	
			VENDOR TOTAL *	220.00	
0006990	00 POWDER RIVER CONSTRUCTION, INC				
13175	PI7190 181709 00 03/08/2013	001-3535-431.43-34	CONSTRUCTION	1,088.31	
			VENDOR TOTAL *	1,088.31	
0051135	00 POWDER RIVER ENERGY CORP.				
U3361 2/13	PI7306 181777 00 03/18/2013	001-3535-431.51-30	MISC SERVICES	32.00	
U9600 2/813	PI7307 181777 00 03/18/2013	001-3535-431.51-30	MISC SERVICES	31.37	
			VENDOR TOTAL *	63.37	
0003376	00 PROELECTRIC, INC.				
20130174	PI7134 181674 00 02/12/2013	001-3535-431.43-10	ELECTRICAL EQUIP & SUPPLY	557.43	
20130026	PI7243 181794 00 01/08/2013	001-3535-431.43-21	MISC SERVICES	615.00	
			VENDOR TOTAL *	1,172.43	
0039485	00 SOURCEGAS				
201357757305	PI7350 181820 00 03/14/2013	001-3535-431.51-20	SERVICES	232.87	
			VENDOR TOTAL *	232.87	
			DEPARTMENT TOTAL **	48,083.51	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 40 ENGINEERING						DIV 10 ENGINEERING		
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7388	181826	00	03/11/2013	001-4010-419.53-10	SERVICES	14.76	
						VENDOR TOTAL *	14.76	
0005694	00 ISC INC.							
SIN001118	PI7154	181535	00	03/06/2013	001-4010-419.61-42	COMMUNICATIONS/MEDIA SERV	245.70	
						VENDOR TOTAL *	245.70	
0003221	00 PCA ENGINEERING, INC.							
19068	PI7205	181730	00	03/05/2013	001-4010-419.34-10	MISC SERVICES	175.00	
19069	PI7206	181730	00	03/05/2013	001-4010-419.34-10	MISC SERVICES	175.00	
19070	PI7207	181730	00	03/05/2013	001-4010-419.34-10	MISC SERVICES	175.00	
						VENDOR TOTAL *	525.00	
0002641	00 POWDER BASIN CHAPTER-WSPE							
JENSEN 13	PI7311	181779	00	03/21/2013	001-4010-419.59-10	EDUCATIONAL SERVICES	80.00	
RICHARDSON 13	PI7312	181779	00	03/21/2013	001-4010-419.59-10	EDUCATIONAL SERVICES	80.00	
						VENDOR TOTAL *	160.00	
						DEPARTMENT TOTAL **	945.46	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 40 ENGINEERING		DIV 20 BUILDING INSPECTION							
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7389	181826	00	03/11/2013	001-4020-424.53-10	SERVICES	12.30	
							VENDOR TOTAL *	12.30	
0005694	00	ISC INC.							
SIN001118		PI7155	181535	00	03/06/2013	001-4020-424.61-42	COMMUNICATIONS/MEDIA SERV	245.70	
							VENDOR TOTAL *	245.70	
0065491	00	POKEY'S BBQ							
17310		PI7302	181774	00	03/15/2013	001-4020-424.63-10	MISC SERVICES	152.00	
							VENDOR TOTAL *	152.00	
0065907	00	WAGNER, WES							
3/3-8/13		03712		00	03/26/2013	001-4020-424.56-10	SEMINAR	238.43	
							VENDOR TOTAL *	238.43	
0007094	00	WYOMING CONF BUILDING OFFICIAL							
REG BROWN 13		PI7182	181706	00	03/15/2013	001-4020-424.58-10	EDUCATIONAL SERVICES	125.00	
REG HALL 13		PI7183	181706	00	03/15/2013	001-4020-424.58-10	EDUCATIONAL SERVICES	125.00	
REG MASON 13		PI7184	181706	00	03/15/2013	001-4020-424.58-10	EDUCATIONAL SERVICES	175.00	
REG ROGERS 13		PI7185	181706	00	03/15/2013	001-4020-424.58-10	EDUCATIONAL SERVICES	125.00	
REG WAGNER 13		PI7186	181706	00	03/15/2013	001-4020-424.58-10	EDUCATIONAL SERVICES	175.00	
							VENDOR TOTAL *	725.00	
							DEPARTMENT TOTAL **	1,373.43	

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 40 ENGINEERING						DIV 25 TRAFFIC SAFETY			
0065684	00	AM SIGNAL, INC.							
M15691		PI7346	181813	00	03/19/2013	001-4025-424.43-30	SIGNS-MAT,EQUIP.,SUPPLIES	435.00	
							VENDOR TOTAL *	435.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7390	181826	00	03/11/2013	001-4025-424.53-10	SERVICES	1.64	
							VENDOR TOTAL *	1.64	
							DEPARTMENT TOTAL **	436.64	
001 GENERAL FUND					CASH ON HAND	41,598,054.90-	FUND TOTAL ***	180,442.69	

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FUND 201  1% OPT SALES TAX FUND
VEND NO   SEQ#  VENDOR NAME                                                                                    EFT, EPAY OR
 INVOICE       VOUCHER P.O.  BNK CHECK/DUE   ACCOUNT              ITEM                             CHECK        HAND-ISSUED
  NO              NO   NO          DATE        NO                  DESCRIPTION                     AMOUNT          AMOUNT

DEPT  10  ADMINISTRATION              DIV 11  1% OPTIONAL SALES TAX

0066991    00   BACKFLOW PROTECTION
1763           PI7277 181454 00 03/13/2013   201-1011-419.73-11  GROUNDS & PARK SERVICES           2,693.60

                                                                    VENDOR TOTAL *                 2,693.60
0026488    00   DANA KEPNER COMPANY, INC.
2216587-00     PI7151 181529 00 03/19/2013   201-1011-419.73-11  GROUNDS & PARK SERVICES           8,844.36

                                                                    VENDOR TOTAL *                 8,844.36
0006445    00   HKM ENGINEERING INC.
PR #22 06EN40  PI7247 165794 00 02/28/2013   201-1011-419.74-11  PUBLIC WORKS & RELATED SE         5,070.50

                                                                    VENDOR TOTAL *                 5,070.50
0006990    00   POWDER RIVER CONSTRUCTION, INC
PR #7 08EN50   PI7249 167183 00 02/28/2013   201-1011-419.74-03  PUBLIC WORKS & RELATED SE         2,318.00

                                                                    VENDOR TOTAL *                 2,318.00
0067002    00   TECHCORR USA MANAGEMENT LLC
102326         PI7160 181661 00 03/12/2013   201-1011-419.74-02  SIGNS-MAT,EQUIP.,SUPPLIES           533.00

                                                                    VENDOR TOTAL *                   533.00
                                                                DEPARTMENT TOTAL **               19,459.46
  201  1% OPT SALES TAX FUND       CASH ON HAND      15,143,427.26       FUND TOTAL ***           19,459.46
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FUND 301 MADISON WATER LINE

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 30 WATER				
0006506	00 BURNS & MCDONNELL CORP							
PR #37 0EN758	PI7248	166396	00	02/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	66,505.57	
PR #9 07EN58	PI7250	178226	00	02/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	204,621.98	
						VENDOR TOTAL *	271,127.55	
0006092	00 CITY OF GILLETTE							
RET #7 07EN58	PI7251	178762	00	02/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	259,039.89	
RET #13 07EN58	PI7263	175481	00	03/06/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	39,115.85	
						VENDOR TOTAL *	298,155.74	
0007095	00 GARNEY WYOMING, INC.							
PR #7 07EN58	PI7254	181715	00	02/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	2,331,359.00	
						VENDOR TOTAL *	2,331,359.00	
0066917	00 GROUND ENGINEERING CONSULTANTS							
PR #7 07EN58	PI7252	179041	00	02/19/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	9,804.50	
						VENDOR TOTAL *	9,804.50	
0006445	00 HKM ENGINEERING INC.							
PR #6 12UT05	PI7264	179728	00	03/01/2013	301-4530-441.74-21	PUBLIC WORKS & RELATED SE	55,789.03	
						VENDOR TOTAL *	55,789.03	
0006278	00 LAYNE CHRISTENSEN CO.							
PR #13 07EN58	PI7262	175480	00	03/06/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	327,292.64	
						VENDOR TOTAL *	327,292.64	
0066886	00 TIC - THE INDUSTRIAL COMPANY WYO.							
PR #9 07EN58	PI7253	181393	00	02/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	757,852.49	
						VENDOR TOTAL *	757,852.49	
						DEPARTMENT TOTAL **	4,051,380.95	
301 MADISON WATER LINE	CASH ON HAND				29,811,361.96	FUND TOTAL ***	4,051,380.95	

FUND 501 UTILITIES ADMINISTRATION

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES						DIV 10 UTILITIES ADMINISTRATION		
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7391	181826	00	03/11/2013	501-4510-440.53-10	SERVICES	4.92	
						VENDOR TOTAL *	4.92	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16270	PI7281	181758	00	03/18/2013	501-4510-440.61-42	MISC SERVICES	576.00	
						VENDOR TOTAL *	576.00	
						DEPARTMENT TOTAL **	580.92	

FUND 501 UTILITIES ADMINISTRATION

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 11 CUSTOMER SERVICE				
0003540	00	ARROW PRINTING & GRAPHICS, INC						
33215		PI7209	181733	00 03/18/2013	501-4511-440.55-10	UTILITY BILLS	205.00	
						VENDOR TOTAL *	205.00	
0088888	00	BALDWIN, CINDY & MICHAEL						
000013129		UT		00 03/25/2013	501-4511-440.35-10	FINAL BILL REFUND	60.18	
						VENDOR TOTAL *	60.18	
0006965	00	BLACK DIAMOND INVESTIGATION &						
6043		PI7280	181734	00 03/18/2013	501-4511-440.33-10	MISC SERVICES	45.00	
						VENDOR TOTAL *	45.00	
0001194	00	CENTURYLINK-PHONE CHARGES						
6853721 3/13		PI7366	181825	00 03/10/2013	501-4511-440.53-10	SERVICES	36.11	
1252400206		PI7392	181826	00 03/11/2013	501-4511-440.53-10	SERVICES	15.58	
						VENDOR TOTAL *	51.69	
0088888	00	CHASE HOME FINANCIAL *						
000069253		UT		00 03/19/2013	501-4511-440.35-10	FINAL BILL REFUND	2.13	
						VENDOR TOTAL *	2.13	
0088888	00	CITY OF GILLETTE						
000075083		UT		00 03/20/2013	501-4511-440.35-10	FINAL BILL REFUND	107.38	
						VENDOR TOTAL *	107.38	
0088888	00	CLOVERLEAF WELL SERVICE INC						
000070975		UT		00 03/25/2013	501-4511-440.35-10	FINAL BILL REFUND	336.47	
						VENDOR TOTAL *	336.47	
0088888	00	COLEMAN, CIARA *						
000072059		UT		00 03/26/2013	501-4511-440.35-10	FINAL BILL REFUND	97.89	
						VENDOR TOTAL *	97.89	
0088888	00	DOWLING, JEFF & NIKI*						
000019039		UT		00 03/19/2013	501-4511-440.35-10	FINAL BILL REFUND	55.27	
						VENDOR TOTAL *	55.27	
0088888	00	DOYLE, RYAN *						
000070297		UT		00 03/27/2013	501-4511-440.35-10	FINAL BILL REFUND	3.85	
						VENDOR TOTAL *	3.85	
0088888	00	GASTELUM, ABIGAL *						
000074791		UT		00 03/25/2013	501-4511-440.35-10	FINAL BILL REFUND	35.11	
						VENDOR TOTAL *	35.11	
0088888	00	HAMM, LEA						
000073977		UT		00 04/01/2013	501-4511-440.35-10	FINAL BILL REFUND	295.05	
						VENDOR TOTAL *	295.05	
0088888	00	HEART, MARIE						
000025365		UT		00 03/26/2013	501-4511-440.35-10	FINAL BILL REFUND	45.91	
						VENDOR TOTAL *	45.91	
0088888	00	MARONEY, LIAM & BRIANNE						
000058743		UT		00 03/20/2013	501-4511-440.35-10	FINAL BILL REFUND	150.34	
						VENDOR TOTAL *	150.34	
0088888	00	MORIN, GARY						
000073509		UT		00 03/19/2013	501-4511-440.35-10	FINAL BILL REFUND	179.02	
						VENDOR TOTAL *	179.02	
0088888	00	NOWAK, JASON & ANGELA*						
000070099		UT		00 03/25/2013	501-4511-440.35-10	FINAL BILL REFUND	46.09	
						VENDOR TOTAL *	46.09	
0066176	00	ONLINE INFORMATION SERVICES, INC.						

FUND 501 UTILITIES ADMINISTRATION

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES						DIV 11 CUSTOMER SERVICE			
0066176	00	ONLINE INFORMATION SERVICES, INC.							
08420000008		PI7130	181670	00	02/28/2013	501-4511-440.33-10	MISC SERVICES	494.08	
478728		PI7131	181670	00	02/28/2013	501-4511-440.33-10	MISC SERVICES	309.94	
							VENDOR TOTAL *	804.02	
0088888	00	RITTHALER, AUDRA & PATRICK							
000043305		UT		00	03/21/2013	501-4511-440.35-10	MANUAL DEPOSIT REFUND	201.32	
							VENDOR TOTAL *	201.32	
0088888	00	SMELSER, JASON							
000075631		UT		00	04/01/2013	501-4511-440.35-10	FINAL BILL REFUND	12.40	
							VENDOR TOTAL *	12.40	
0088888	00	SNOWDEN, TAYLOR							
000074463		UT		00	03/25/2013	501-4511-440.35-10	FINAL BILL REFUND	59.20	
							VENDOR TOTAL *	59.20	
0001343	00	SUNGARD PUBLIC SECTOR INC.							
62678		PI7344	181808	00	03/13/2013	501-4511-440.38-10	EQUIPMENT MAINT & REPAIR	65.95	
							VENDOR TOTAL *	65.95	
0088888	00	TSCHIRCH, JONATHAN P							
000072581		UT		00	03/20/2013	501-4511-440.35-10	FINAL BILL REFUND	174.03	
							VENDOR TOTAL *	174.03	
0088888	00	WIXOM, KARA & WILLIAM *							
000065547		UT		00	04/01/2013	501-4511-440.35-10	FINAL BILL REFUND	21.99	
							VENDOR TOTAL *	21.99	
							DEPARTMENT TOTAL **	3,055.29	

FUND 501 UTILITIES ADMINISTRATION

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 13 ELECTRICAL ENGINEERING			
0001194	00	CENTURYLINK-PHONE CHARGES					
1252400206	PI7393	181826	00 03/11/2013	501-4513-440.53-10	SERVICES	11.48	
					VENDOR TOTAL *	11.48	
					DEPARTMENT TOTAL **	11.48	
501 UTILITIES ADMINISTRATION		CASH ON HAND		1,272,981.14-	FUND TOTAL ***	3,647.69	

FUND 502 SOLID WASTE FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES					DIV 20 SOLID WASTE			
0003144	00 ALSCO							
LCAS753357	PI7165	181675	00	03/11/2013	502-4520-432.42-10	CLEANING SERVICES	25.88	
LCAS755131	PI7305	181776	00	03/18/2013	502-4520-432.42-10	CLEANING SERVICES	25.88	
						VENDOR TOTAL *	51.76	
0005237	00 CAMPBELL COUNTY ENGINEERS							
FEBRUARY 2013	PI7143	181711	00	02/28/2013	502-4520-432.32-40	PUBLIC WORKS & RELATED SE	52,577.85	
						VENDOR TOTAL *	52,577.85	
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7394	181826	00	03/11/2013	502-4520-432.53-10	SERVICES	3.28	
						VENDOR TOTAL *	3.28	
						DEPARTMENT TOTAL **	52,632.89	
502 SOLID WASTE FUND				CASH ON HAND	1,528,170.63	FUND TOTAL ***	52,632.89	

FUND 503 WATER FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES		DIV 30 WATER						
0004317	00	ACTION LOCK AND KEY						
25799	PI7210	181735	00	03/06/2013	503-4530-441.61-50	MISC SERVICES	45.00	
						VENDOR TOTAL *	45.00	
0003144	00	ALSCO						
LCAS751530	PI7168	181680	00	03/04/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
LCAS753356	PI7169	181680	00	03/11/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
LCAS755130	PI7216	181738	00	03/18/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
						VENDOR TOTAL *	93.84	
0006577	00	BLACK CAT CONSTRUCTION LLC						
1298	PI7139	181688	00	02/22/2013	503-4530-441.43-41	ROAD/HIGHWAY MATERIAL	275.00	
						VENDOR TOTAL *	275.00	
0065950	00	BRANNAN TRUCKING, INC						
10130	PI7172	181683	00	03/06/2013	503-4530-441.43-41	EQUIPMENT RENTAL	2,800.00	
						VENDOR TOTAL *	2,800.00	
0004680	00	BURLINGTON NORTHERN SANTA FE						
13031416	PI7217	181739	00	03/13/2013	503-4530-441.44-20	MISC SERVICES	3,689.62	
13031650	PI7218	181739	00	03/13/2013	503-4530-441.44-20	MISC SERVICES	1,106.88	
						VENDOR TOTAL *	4,796.50	
0001194	00	CENTURYLINK-PHONE CHARGES						
6853227 3/13	PI7362	181823	00	03/10/2013	503-4530-441.53-10	SERVICES	40.15	
6854271 3/13	PI7363	181823	00	03/10/2013	503-4530-441.53-10	SERVICES	59.60	
6854308 3/13	PI7364	181823	00	03/10/2013	503-4530-441.53-10	SERVICES	59.10	
1252400206	PI7395	181826	00	03/11/2013	503-4530-441.53-10	SERVICES	21.32	
						VENDOR TOTAL *	180.17	
0026488	00	DANA KEPNER COMPANY, INC.						
2216530-00	PI7136	181684	00	02/28/2013	503-4530-441.43-20	PIPE FITTINGS & VALVES	109.05	
						VENDOR TOTAL *	109.05	
0008670	00	DPC INDUSTRIES, INC.						
727000049-13	PI7137	181685	00	02/27/2013	503-4530-441.61-41	CHEMICAL,COMM, BULK	2,572.65	
						VENDOR TOTAL *	2,572.65	
0018220	00	HACH COMPANY						
8192135	PI7167	181679	00	03/08/2013	503-4530-441.43-20	CHEMICAL,COMM, BULK	1,354.57	
8194380	PI7213	181737	00	03/11/2013	503-4530-441.43-20	EQUIPMENT MAINT & REPAIR	978.00	
8196431	PI7214	181737	00	03/12/2013	503-4530-441.43-20	EQUIPMENT MAINT & REPAIR	1,425.31	
8196900	PI7215	181737	00	03/12/2013	503-4530-441.43-20	EQUIPMENT MAINT & REPAIR	3,260.00	
						VENDOR TOTAL *	7,017.88	
0065603	00	MCCROMETER, INC.						
412183 RI	PI7275	180442	00	03/08/2013	503-4530-441.43-20	WATER EQUIPMENT	38,266.72	
						VENDOR TOTAL *	38,266.72	
0005896	00	MUNICIPAL TREATMENT EQUIPMENT						
131246	PI7166	181678	00	03/11/2013	503-4530-441.43-20	EQUIPMENT MAINT & REPAIR	1,057.21	
						VENDOR TOTAL *	1,057.21	
0001490	00	NORCO, INC						
11110799	PI7138	181686	00	02/28/2013	503-4530-441.61-50	WELDING EQUIPMENT	32.55	
						VENDOR TOTAL *	32.55	
0051135	00	POWDER RIVER ENERGY CORP.						
DE0507 1/13	PI7170	181681	00	03/07/2013	503-4530-441.51-30	MISC SERVICES	302.68	
DE0647 1/13	PI7171	181681	00	03/07/2013	503-4530-441.51-30	MISC SERVICES	1,104.20	
DR5102 2/13	PI7211	181736	00	03/18/2013	503-4530-441.51-30	MISC SERVICES	1,030.48	
DW6066 2/13	PI7212	181736	00	03/18/2013	503-4530-441.51-30	MISC SERVICES	120.47	
DR5565 2/13	PI7233	181736	00	03/18/2013	503-4530-441.51-30	MISC SERVICES	7,350.22	
						VENDOR TOTAL *	9,908.05	
0003376	00	PROELECTRIC, INC.						

FUND 503 WATER FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 30 WATER				
0003376	00 PROELECTRIC, INC.							
20130272	PI7203	181728	00	03/06/2013	503-4530-441.75-10	MISC SERVICES	919.93	
						VENDOR TOTAL *	919.93	
0039485	00 SOURCEGAS							
201446734357	PI7354	181820	00	03/14/2013	503-4530-441.51-20	SERVICES	393.21	
						VENDOR TOTAL *	393.21	
0066849	00 STRATA, INC.							
GI130093-IN	PI7135	181682	00	02/28/2013	503-4530-441.34-10	MISC SERVICES	33.60	
						VENDOR TOTAL *	33.60	
0005494	00 USABLUEBOOK							
864591	PI7118	181687	00	01/22/2013	503-4530-441.61-50	WATER FIRE HYDRANTS	550.73	
						VENDOR TOTAL *	550.73	
						DEPARTMENT TOTAL **	69,052.09	
503 WATER FUND				CASH ON HAND	4,192,191.48	FUND TOTAL ***	69,052.09	

FUND 504 POWER FUND

DEPT 45 UTILITIES DIV 40 POWER

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004049	00	BORDER STATES ELECTRIC						
9053444144	PI7329	181799	00	03/06/2013	504-4540-442.61-50	ELECTRICAL EQUIP & SUPPLY	2,648.00	
						VENDOR TOTAL *	2,648.00	
0001194	00	CENTURYLINK-PHONE CHARGES						
1252400206	PI7396	181826	00	03/11/2013	504-4540-442.53-10	SERVICES	9.84	
						VENDOR TOTAL *	9.84	
0006861	00	FREUDENTHAL + BONDS, P.C.						
DEC 12 - FEB 13	PI7128	181667	00	02/28/2013	504-4540-442.32-30	MISC SERVICES	12,399.42	
						VENDOR TOTAL *	12,399.42	
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD						
2219936-00	PI7328	181798	00	03/05/2013	504-4540-442.74-32	ELECTRICAL CABLES/WIRE NE	1,589.88	
						VENDOR TOTAL *	1,589.88	
0003051	00	MCM GENERAL CONTRACTORS						
13-52	PI7330	181800	00	03/20/2013	504-4540-442.74-30	PUBLIC WORKS & RELATED SE	9,591.88	
13-53	PI7331	181800	00	03/20/2013	504-4540-442.74-30	PUBLIC WORKS & RELATED SE	34,245.08	
						VENDOR TOTAL *	43,836.96	
0004897	00	ONE CALL OF WYOMING COPR						
31537	PI7327	181797	00	03/04/2013	504-4540-442.34-10	MISC SERVICES	126.75	
						VENDOR TOTAL *	126.75	
0018260	00	PAINTBRUSH SEWER & DRAIN						
110111--01	PI7314	181790	00	03/14/2013	504-4540-442.74-32	MISC SERVICES	220.00	
						VENDOR TOTAL *	220.00	
0066330	00	PRIME POWER & COMMUNICATIONS						
INJC0000897	PI7324	181795	00	03/11/2013	504-4540-442.74-32	MISC SERVICES	47,670.00	
INJC0000898	PI7325	181795	00	03/11/2013	504-4540-442.43-52	MISC SERVICES	1,570.00	
INJC0000899	PI7326	181795	00	03/11/2013	504-4540-442.44-20	MISC SERVICES	5,408.00	
						VENDOR TOTAL *	54,648.00	
0003376	00	PROELECTRIC, INC.						
20130021	PI7242	181794	00	01/03/2013	504-4540-442.34-10	MISC SERVICES	661.70	
20130266	PI7316	181794	00	03/05/2013	504-4540-442.34-10	MISC SERVICES	907.65	
20130267	PI7317	181794	00	03/05/2013	504-4540-442.34-10	MISC SERVICES	767.80	
20130268	PI7318	181794	00	03/06/2013	504-4540-442.34-10	MISC SERVICES	1,024.95	
20130292	PI7319	181794	00	03/08/2013	504-4540-442.34-10	MISC SERVICES	2,695.55	
20130291	PI7320	181794	00	03/12/2013	504-4540-442.34-10	MISC SERVICES	808.70	
20130297	PI7321	181794	00	03/13/2013	504-4540-442.34-10	MISC SERVICES	647.65	
20130298	PI7322	181794	00	03/13/2013	504-4540-442.34-10	MISC SERVICES	672.15	
20130299	PI7323	181794	00	03/14/2013	504-4540-442.34-10	MISC SERVICES	708.75	
						VENDOR TOTAL *	8,894.90	
0005790	00	QUALITY UTILITY EQUIPMENT						
36986	PI7258	181796	00	02/28/2013	504-4540-442.43-20	MISC SERVICES	116.21	
						VENDOR TOTAL *	116.21	
0065624	00	RAILROAD MANAGEMENT CO. III, LLC						
294528	PI7257	181793	00	02/25/2013	504-4540-442.44-20	MISC SERVICES	132.87	
						VENDOR TOTAL *	132.87	
0066913	00	SAIC ENERGY, ENVIRONMENT, &						
11-1311	PI7301	181773	00	03/19/2013	504-4540-442.32-30	MISC SERVICES	7,710.50	
						VENDOR TOTAL *	7,710.50	
0039485	00	SOURCEGAS						
201446734359	PI7356	181820	00	03/14/2013	504-4540-442.51-20	SERVICES	287.14	
						VENDOR TOTAL *	287.14	
0048496	00	SPIEGEL & MCDIARMID, LLP						
210204999	PI7147	181731	00	02/15/2013	504-4540-442.32-30	MISC SERVICES	1,485.00	
						VENDOR TOTAL *	1,485.00	

FUND 504 POWER FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 40 POWER				
0066884	00 T & T CRANES							
11446	PI7315	181791	00	03/19/2013	504-4540-442.74-32	MISC SERVICES	2,635.00	
						VENDOR TOTAL *	2,635.00	
0066008	00 WEST PLAINS ENGINEERING							
BU08009-001027	PI7256	181792	00	02/22/2013	504-4540-442.74-30	MISC SERVICES	1,962.50	
						VENDOR TOTAL *	1,962.50	
						DEPARTMENT TOTAL **	138,702.97	
504 POWER FUND				CASH ON HAND	2,795,837.93	FUND TOTAL ***	138,702.97	

FUND 505 SEWER FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 45 UTILITIES				DIV 50 SEWER				
0005704	00 AIRGAS INTERMOUNTAIN							
9908181288	PI7148	181742	00	02/28/2013	505-4550-443.44-20	EQUIPMENT MAINT & REPAIR	34.85	
						VENDOR TOTAL *	34.85	
0003144	00 ALSCO							
LCAS748575	PI7142	181693	00	02/21/2013	505-4550-443.42-10	CLOTHING & APPAREL	27.00	
						VENDOR TOTAL *	27.00	
0006577	00 BLACK CAT CONSTRUCTION LLC							
1296	PI7149	181744	00	02/22/2013	505-4550-443.32-10	EQUIPMENT MAINT & REPAIR	4,004.87	
						VENDOR TOTAL *	4,004.87	
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7397	181826	00	03/11/2013	505-4550-443.53-10	SERVICES	12.30	
						VENDOR TOTAL *	12.30	
0006678	00 CONTRACTORS SUPPLY, INC.							
550860	PI7276	181166	00	03/09/2013	505-4550-443.43-20	POLICE EQUIPMENT & SUPP	5,700.00	
						VENDOR TOTAL *	5,700.00	
0008670	00 DPC INDUSTRIES, INC.							
727000050-13	PI7141	181691	00	02/07/2013	505-4550-443.61-41	CHEMICAL,COMM, BULK	9,920.48	
						VENDOR TOTAL *	9,920.48	
0001123	00 ENERGY LABORATORIES,INC							
330300073	PI7173	181689	00	03/07/2013	505-4550-443.34-10	PUBLIC WORKS & RELATED SE	20.00	
						VENDOR TOTAL *	20.00	
0004082	00 HILLCREST SPRING WATER INC.							
1056324	PI7140	181690	00	02/20/2013	505-4550-443.61-40	CHEMICAL,COMM, BULK	324.00	
						VENDOR TOTAL *	324.00	
0022165	00 INTER-MOUNTAIN LABS, INC.							
134142	PI7221	181743	00	03/08/2013	505-4550-443.61-41	EQUIPMENT MAINT & REPAIR	75.00	
						VENDOR TOTAL *	75.00	
0000858	00 JOHNSON CONTROLS,INC.							
1-6543370849	PI7222	181745	00	03/13/2013	505-4550-443.43-10	EQUIPMENT MAINT & REPAIR	2,481.25	
						VENDOR TOTAL *	2,481.25	
0051135	00 POWDER RIVER ENERGY CORP.							
DE0214 1/13	PI7220	181741	00	03/07/2013	505-4550-443.51-10	EQUIPMENT MAINT & REPAIR	871.98	
						VENDOR TOTAL *	871.98	
0065861	00 PRICE, BRANDON							
NOV 12-MAR 13	PI7174	181692	00	03/06/2013	505-4550-443.58-10	MISC SERVICES	800.00	
1/7-3/3/13	PI7286	181763	00	03/15/2013	505-4550-443.58-10	MISC SERVICES	600.00	
						VENDOR TOTAL *	1,400.00	
0000383	00 SAFETY-KLEEN SYSTEMS, INC.							
60123613	PI7219	181740	00	03/07/2013	505-4550-443.61-70	EQUIPMENT MAINT & REPAIR	337.11	
						VENDOR TOTAL *	337.11	
0039485	00 SOURCEGAS							
201802684939	PI7358	181820	00	03/14/2013	505-4550-443.51-20	SERVICES	6,699.60	
						VENDOR TOTAL *	6,699.60	
						DEPARTMENT TOTAL **	31,908.44	
505 SEWER FUND				CASH ON HAND	1,842,451.38	FUND TOTAL ***	31,908.44	

FUND 601 BUILDING MAINTENANCE FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES						DIV 24 MAINT OF CITY BUILDINGS		
0006034	00 AIR-TECH INC.							
34870	PI7343	181807	00	03/15/2013	601-1524-419.43-10	MISC SERVICES	350.40	
						VENDOR TOTAL *	350.40	
0003144	00 ALSCO							
LCAS753358	PI7337	181803	00	03/11/2013	601-1524-419.42-10	AUTO & TRUCK ACCESSORIES	123.22	
LCAS755132	PI7339	181803	00	03/18/2013	601-1524-419.42-10	AUTO & TRUCK ACCESSORIES	123.22	
						VENDOR TOTAL *	246.44	
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7398	181826	00	03/11/2013	601-1524-419.53-10	SERVICES	4.92	
						VENDOR TOTAL *	4.92	
0039485	00 SOURCEGAS							
201357757465	PI7351	181820	00	03/14/2013	601-1524-419.51-20	SERVICES	600.93	
201357757315	PI7352	181820	00	03/14/2013	601-1524-419.51-20	SERVICES	348.73	
201802687887	PI7359	181820	00	03/14/2013	601-1524-419.51-20	SERVICES	1,724.17	
						VENDOR TOTAL *	2,673.83	
						DEPARTMENT TOTAL **	3,275.59	
601 BUILDING MAINTENANCE FUND	CASH ON HAND				149,915.95-	FUND TOTAL ***	3,275.59	

FUND 603 CITY WAREHOUSE FUND

DEPT 00 DIV 00

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004049	00	BORDER STATES ELECTRIC							
905374561		PI7092		00	03/13/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	819.50	
							VENDOR TOTAL *	819.50	
0006491	00	CHILDREN'S PLAYSTRUCTURE							
5156		PI7094		00	03/14/2013	603-0000-140.01-00	LAWN EQUIPMENT	97.40	
							VENDOR TOTAL *	97.40	
0006678	00	CONTRACTORS SUPPLY, INC.							
550882		PI7082		00	03/08/2013	603-0000-140.01-00	WATER EQUIPMENT	1,215.50	
552852		PI7097		00	03/12/2013	603-0000-140.01-00	GENERAL CONSTRUCTION	16.00	
552854		PI7098		00	03/16/2013	603-0000-140.01-00	GENERAL CONSTRUCTION	96.60	
							VENDOR TOTAL *	1,328.10	
0000401	00	CPS DISTRIBUTORS							
1712099/1717474		PI7237		00	03/04/2013	603-0000-140.01-00	LAWN EQUIPMENT	400.00	
							VENDOR TOTAL *	400.00	
0006924	00	CRESCENT ELECTRIC SUPPLY							
062-499018-00		PI7083		00	03/13/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	767.20	
062-500352-00		PI7084		00	03/13/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	240.00	
062-500818-00		PI7114		00	03/15/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	293.40	
							VENDOR TOTAL *	1,300.60	
0006972	00	CRUM ELECTRIC SUPPLY CO							
1408347-00		PI7081		00	03/07/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	19,278.30	
							VENDOR TOTAL *	19,278.30	
0066998	00	C2G							
92453529		PI7102		00	03/06/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	3,199.60	
							VENDOR TOTAL *	3,199.60	
0026488	00	DANA KEPNER COMPANY, INC.							
2216565-00		PI7093		00	03/14/2013	603-0000-140.01-00	WATER EQUIPMENT	2,609.00	
2216618-00		PI7108		00	03/19/2013	603-0000-140.01-00	GENERAL CONSTRUCTION	66.00	
2216649-00		PI7240		00	03/19/2013	603-0000-140.01-00	FIRE PROTECTION EQUIP/SUP	420.00	
							VENDOR TOTAL *	3,095.00	
0005008	00	DXP ENTERPRISES, INC							
5736850		PI7096		00	03/11/2013	603-0000-140.01-00	EQUIPMENT MAINT & REPAIR	78.00	
							VENDOR TOTAL *	78.00	
0000692	00	GILLETTE WINNELSON COMPANY							
211334 03		PI7236		00	03/21/2013	603-0000-140.01-00	WATER EQUIPMENT	309.14	
							VENDOR TOTAL *	309.14	
0000646	00	HAWKINS TRAFFIC INC.							
18401		PI7238		00	03/06/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	91.22	
							VENDOR TOTAL *	91.22	
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD							
2207902-00		PI7086		00	03/08/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	201.18	
2211961-00		PI7087		00	03/08/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	3,291.16	
2207902-01		PI7234		00	03/12/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	565.88	
2222832-00		PI7235		00	03/20/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	2,249.17	
							VENDOR TOTAL *	6,307.39	
0005928	00	KRIZ-DAVIS COMPANY							
S100560009.002		PI7085		00	03/08/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	240.00	
S100563156.001		PI7088		00	03/07/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,367.00	
S100563410.004		PI7089		00	03/08/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	198.45	
S100566545.002		PI7091		00	03/08/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	5,900.85	
S100572142.001		PI7099		00	03/08/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	55.85	
S100572142.001		PI7100		00	03/08/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	25.00	
S100571969.001		PI7101		00	03/15/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,075.00	
S100573862.001		PI7107		00	03/08/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	93.50	

FUND 603 CITY WAREHOUSE FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 00				DIV 00				
0005928	00	KRIZ-DAVIS COMPANY						
						VENDOR TOTAL *	8,955.65	
0034290	00	NEWMAN SIGNS, INC.						
TI-0259550		PI7095		00 03/07/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	122.20	
						VENDOR TOTAL *	122.20	
0057276	00	WATERWORKS INDUSTRIES INC						
119706-00		PI7090		00 03/12/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	600.00	
						VENDOR TOTAL *	600.00	
0000464	00	WESCO DISTRIBUTION, INC.						
083200		PI7080		00 03/12/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	450.65	
						VENDOR TOTAL *	450.65	
						DEPARTMENT TOTAL **	46,432.75	

FUND 603 CITY WAREHOUSE FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 20 FINANCE					DIV 25 WAREHOUSE			
0003144	00 ALSCO							
LCAS753362	PI7161	181662	00	03/11/2013	603-2025-415.42-10	FLOOR COVERING,INSTALL ET	27.58	
LCAS755136	PI7208	181732	00	03/18/2013	603-2025-415.42-10	FLOOR COVERING,INSTALL ET	27.58	
						VENDOR TOTAL *	55.16	
0001194	00 CENTURYLINK-PHONE CHARGES							
1252400206	PI7399	181826	00	03/11/2013	603-2025-415.53-10	SERVICES	5.74	
						VENDOR TOTAL *	5.74	
0003376	00 PROELECTRIC, INC.							
20130278	PI7224	181747	00	03/07/2013	603-2025-415.43-10	PUBLIC WORKS & RELATED SE	688.80	
						VENDOR TOTAL *	688.80	
0039485	00 SOURCEGAS							
201002021472	PI7349	181820	00	03/14/2013	603-2025-415.51-20	SERVICES	548.34	
						VENDOR TOTAL *	548.34	
						DEPARTMENT TOTAL **	1,298.04	
603 CITY WAREHOUSE FUND		CASH ON HAND			1,598,598.40	FUND TOTAL ***	47,730.79	

FUND 604 VEHICLE MAINTENANCE

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES		DIV 50 VEHICLE MAINTENANCE							
0001194	00	CENTURYLINK-PHONE CHARGES							
1252400206		PI7400	181826	00	03/11/2013	604-1550-419.53-10	SERVICES	4.10	
							VENDOR TOTAL *	4.10	
0006630	00	COLLINS COMMUNICATIONS, INC							
050977-01		PI7116	181296	00	01/28/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	119.35	
							VENDOR TOTAL *	119.35	
0005375	00	SOUTHWESTERN EQUIPMENT COMPANY							
027628		PI7117	181555	00	01/31/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	780.52	
							VENDOR TOTAL *	780.52	
							DEPARTMENT TOTAL **	903.97	
604 VEHICLE MAINTENANCE		CASH ON HAND				496,199.03-	FUND TOTAL ***	903.97	

FUND 702 INSURANCE FUND

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES	DIV 95 INSURANCE						
0067005	00 BELFOR USA						
11710-0-1003	PI7115	181750	00 03/16/2011	702-1595-419.92-06	MISC SERVICES	30,587.37	
					VENDOR TOTAL *	30,587.37	
					DEPARTMENT TOTAL **	30,587.37	
702 INSURANCE FUND		CASH ON HAND		34,237.11	FUND TOTAL ***	30,587.37	
					TOTAL EXPENDITURES ****	4,629,724.90	
					GRAND TOTAL ********************		4,629,724.90