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	ANIMAL MEDICAL CENTER						
REC #36553		23495F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	30.00	
						VENDOR TOTAL *	30.00	
0099999	00	CAMPBELL COUNTY FIRE DEPARTMENT						
REC #36553		23495F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	10.00	
						VENDOR TOTAL *	10.00	
0099999	00	CITY OF GILLETTE						
REC #36474		15370F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	500.00	
						VENDOR TOTAL *	500.00	
0099999	00	EASTSIDE LIQUORS, INC						
REC #36551		25839F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	18.18	
						VENDOR TOTAL *	18.18	
0099999	00	HOGAN, PATRICK						
REC #36471		74439G		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	700.00	
						VENDOR TOTAL *	700.00	
0099999	00	JANUS, KEANAN KENNETH						
REC #36485		21807F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	50.00	
						VENDOR TOTAL *	50.00	
0099999	00	K-MART						
REC #36588		74056G		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	36.94	
						VENDOR TOTAL *	36.94	
0026870	00	LANNAN'S SUPPLY CO.						
085993		PI7433		00 03/25/2013	001-0000-140.01-00	PAPER	54.00	
						VENDOR TOTAL *	54.00	
0099999	00	MCCREARY, SUSAN						
REC #36509		66290G		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
						VENDOR TOTAL *	100.00	
0099999	00	MERRITT, TERESA						
REC #36497		16548F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	500.00	
						VENDOR TOTAL *	500.00	
0099999	00	MOTEL 6						
REC #36472		21189F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	40.00	
						VENDOR TOTAL *	40.00	
0099999	00	NEVES, JOHN						
REC #36499		66595G		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	150.00	
						VENDOR TOTAL *	150.00	
0001490	00	NORCO, INC						
11217959		PI7424		00 03/25/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	1,584.21	
11285928		PI7440		00 04/04/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	1,227.21	
						VENDOR TOTAL *	2,811.42	
0040490	00	POWDER RIVER OFFICE SUPPLY						
57824		PI7434		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLIES	76.94	
57824		PI7435		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLY:INKS, LEADS	12.00	
57824		PI7436		00 03/25/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	207.00	
57824		PI7437		00 03/25/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	90.00	
57886		PI7441		00 04/03/2013	001-0000-140.01-00	OFFICE SUPPLIES	191.94	
57886		PI7442		00 04/03/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	520.96	
57886		PI7443		00 04/03/2013	001-0000-140.01-00	ELECTRONIC COMPONENTS	27.00	
						VENDOR TOTAL *	1,125.84	
0099999	00	RADIO SHACK						
REC #36504		43094L		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	50.00	
						VENDOR TOTAL *	50.00	

FUND 001 GENERAL FUND

DEPT 00 DIV 00

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
0099999	00	ROBERTSON, JOAN					
REC #36564	25977F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	550.00	
					VENDOR TOTAL *	550.00	
0099999	00	ROSS,TIMOTHY					
REC #36575	67490D		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
					VENDOR TOTAL *	100.00	
0099999	00	WAL-MART					
REC #36469	18446F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	60.20	
REC #36469	18447F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	9.62	
REC #36505	67565G		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	8.97	
REC #36539	20096F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	95.28	
					VENDOR TOTAL *	174.07	
0099999	00	WARNER, BEAU					
REC #36516	25888F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	60.00	
					VENDOR TOTAL *	60.00	
0099999	00	WITT, ABBY					
REC #36529	29019B		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	250.00	
					VENDOR TOTAL *	250.00	
0006165	00	WYOMING SUPREME COURT					
JAN-MAR 2013	18425		00 04/10/2013	001-0000-207.02-00	MUNICIPAL COURT FEES	7,636.54	
					VENDOR TOTAL *	7,636.54	
0099999	00	4T PAWN					
REC #36553	23495F		00 04/10/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	20.00	
					VENDOR TOTAL *	20.00	
					DEPARTMENT TOTAL **	14,966.99	

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 10 MAYOR AND COUNCIL			
0002274	00	CARTER-KING, LOUISE						
APRIL 2013	PI7651	178287	00	04/08/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	23.73	
						VENDOR TOTAL *	23.73	
0006089	00	CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18243		00	04/10/2013	001-1010-411.56-10	PETTY CASH	29.23	
						VENDOR TOTAL *	29.23	
0000885	00	KUNTZ, ROBIN M.						
APRIL 2013	PI7652	178288	00	04/08/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98	
						VENDOR TOTAL *	14.98	
0065491	00	POKEY'S BBQ						
17332	PI7590	181914	00	03/28/2013	001-1010-411.63-10	MISC SERVICES	262.50	
						VENDOR TOTAL *	262.50	
						DEPARTMENT TOTAL **	330.44	

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 20 ADMINISTRATION							
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 4/13		PI7695	181996	00	04/01/2013	001-1020-413.53-10	SERVICES	63.35	
							VENDOR TOTAL *	63.35	
0066970	00	GOURMET ON THE GO, LLC							
2013049		PI7474	181814	00	02/13/2013	001-1020-413.63-10	MISC SERVICES	140.00	
							VENDOR TOTAL *	140.00	
0065491	00	POKEY'S BBQ							
17332		PI7591	181914	00	03/28/2013	001-1020-413.63-10	MISC SERVICES	11.58	
							VENDOR TOTAL *	11.58	
0006367	00	SPRING HILL PRESS, INC.							
66402		PI7589	181913	00	03/25/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	1,150.00	
							VENDOR TOTAL *	1,150.00	
							DEPARTMENT TOTAL **	1,364.93	

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 25 PUBLIC ACCESS				
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945	4/13PI7696	181996	00	04/01/2013	001-1025-419.53-10	SERVICES	38.99	
						VENDOR TOTAL *	38.99	
						DEPARTMENT TOTAL **	38.99	

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 30 HUMAN RESOURCES							
0066600	00 AGUIRRE, JOHN							
1/30-2/1/13	4022		00	04/10/2013	001-1030-415.56-10	WAM CONVENTION	142.93	
						VENDOR TOTAL *	142.93	
0005245	00 CAMPBELL COUNTY HOSPITAL DIST,CK GRP-2							
V00024657199	PI7489	181938	00	02/16/2013	001-1030-415.34-10	MISC SERVICES	193.00	
V00024772493	PI7630	181956	00	03/30/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	193.00	
						VENDOR TOTAL *	386.00	
0005245	00 CAMPBELL COUNTY HOSPITAL DIST,CK GRP-3							
9241	PI7493	181956	00	02/28/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	412.00	
						VENDOR TOTAL *	412.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7697	181996	00	04/01/2013	001-1030-415.53-10	SERVICES	24.37	
						VENDOR TOTAL *	24.37	
0006089	00 CITY OF GILLETTE-PETTY CASH							
REIMBURSEMENT	18243		00	04/10/2013	001-1030-415.29-05	PETTY CASH	35.00	
						VENDOR TOTAL *	35.00	
0065513	00 MAINLINE INFORMATION SYSTEMS INC.							
172293	PI7514	181694	00	03/22/2013	001-1030-415.61-10	COMPUTERS, DP & WORD PROC	434.98	
						VENDOR TOTAL *	434.98	
0005468	00 OCCUPATIONAL TESTING INC (OTI)							
OTI0005166	PI7490	181939	00	02/18/2013	001-1030-415.34-10	MISC SERVICES	698.75	
						VENDOR TOTAL *	698.75	
0065564	00 PINKERTON CONSULTING & INVESTIGAT							
649648	PI7488	181937	00	02/25/2013	001-1030-415.34-10	MISC SERVICES	525.15	
650551	PI7628	181954	00	03/26/2013	001-1030-415.34-10	MISC SERVICES	900.55	
						VENDOR TOTAL *	1,425.70	
0065493	00 WANDLER, LISA							
3/11-13/13	4018		00	04/10/2013	001-1030-415.56-10	TRAINING	163.45	
						VENDOR TOTAL *	163.45	
0059610	00 WYOMING ASSOC MUNICIPALITIES							
12873	PI7629	181955	00	03/25/2013	001-1030-415.58-10	EDUCATIONAL SERVICES	210.00	
						VENDOR TOTAL *	210.00	
						DEPARTMENT TOTAL **	3,933.18	

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 40 CITY ATTORNEY				
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7698	181996	00	04/01/2013	001-1040-411.53-10	SERVICES	19.50	
						VENDOR TOTAL *	19.50	
0066717	00 RINGER LAW, P.C.							
2666	PI7689	181973	00	04/02/2013	001-1040-411.32-40	MISC SERVICES	3,577.50	
						VENDOR TOTAL *	3,577.50	
						DEPARTMENT TOTAL **	3,597.00	

FUND 001 GENERAL FUND

DEPT 10 ADMINISTRATION DIV 50 SPECIAL PROJECTS

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
0005225	00 CAMPBELL COUNTY CHAMBER							
127275	PI7565	181881	00	03/27/2013	001-1050-419.29-30	COMMUNICATIONS/MEDIA SERV	75.25	
						VENDOR TOTAL *	75.25	
0003385	00 CONSOLIDATED ENGINEERS, INC.							
PR #10 11EN35	PI7653	178306	00	04/04/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	22,454.33	
						VENDOR TOTAL *	22,454.33	
0066950	00 COORDINATED CARE PARTNERS							
2097	PI7470	181940	00	01/30/2013	001-1050-419.29-10	DP PROCESSING & SOFTWARE	387.60	
2126	PI7627	181953	00	03/21/2013	001-1050-419.29-10	EQUIPMENT MAINT & REPAIR	387.60	
						VENDOR TOTAL *	775.20	
0066155	00 DALE BUCKINGHAM ARCHITECTS, LLC.							
PR #8 12EN34	PI7657	179279	00	04/08/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	1,566.50	
						VENDOR TOTAL *	1,566.50	
0000366	00 FIRST INTERSTATE BANK-GILLETTE							
RET #5 12EN34	PI7662	180169	00	04/05/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	6,500.00	
						VENDOR TOTAL *	6,500.00	
0013885	00 FIRST NAT'L BANK-GILLETTE							
RET #9 11EN35	PI7654	178801	00	04/05/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	192.62	
RET #3 12EN20	PI7669	181306	00	04/05/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	59,179.41	
						VENDOR TOTAL *	59,372.03	
0000640	00 NORTON CONSTRUCTION CORP							
PR #5 12EN34	PI7661	180168	00	04/05/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	58,500.00	
						VENDOR TOTAL *	58,500.00	
0066637	00 OLSON, TRACY							
FY12/13 TRAINER	PI7626	181952	00	03/05/2013	001-1050-419.29-10	EQUIPMENT MAINT & REPAIR	75.00	
						VENDOR TOTAL *	75.00	
0003221	00 PCA ENGINEERING, INC.							
PR #3 12EN20	PI7667	181304	00	04/03/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	47,441.58	
						VENDOR TOTAL *	47,441.58	
0000647	00 S & S BUILDERS, LLC.							
PR #9 11EN35	PI7498	178800	00	03/31/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	15,032.71	
						VENDOR TOTAL *	15,032.71	
0005165	00 VAN EWING CONSTRUCTION CORP							
PR #3 12EN20	PI7668	181305	00	04/04/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	532,614.73	
						VENDOR TOTAL *	532,614.73	
0006108	00 WYOMING WATER SOLUTIONS							
148913	PI7617	181942	00	03/11/2013	001-1050-419.29-10	FIRST AID AND SAFETY EQUI	27.00	
						VENDOR TOTAL *	27.00	
						DEPARTMENT TOTAL **	744,434.33	

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 10 ADMINISTRATIVE SERVICES			
0001194	00	CENTURYLINK-PHONE CHARGES					
3071119945	4/13PI7699	181996	00 04/01/2013	001-1510-419.53-10	SERVICES	24.37	
					VENDOR TOTAL *	24.37	
0066105	00	RICHARDSON, JOSH					
REBATE	18219		00 04/10/2013	001-1510-419.54-50	TOILET REBATE	50.00	
					VENDOR TOTAL *	50.00	
0077777	00	STEES, CYNDIE					
REBATE	18218		00 04/10/2013	001-1510-419.54-50	TOILET REBATE	50.00	
					VENDOR TOTAL *	50.00	
					DEPARTMENT TOTAL **	124.37	

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						
0005230	00	CAMPBELL COUNTY CLERK OFFICE						
2012 ELECTION	PI7639	181980	00	03/06/2013	001-1515-419.38-10	OFFICE SUPPLIES	15,966.46	
						VENDOR TOTAL *	15,966.46	
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 4/13	PI7700	181996	00	04/01/2013	001-1515-419.53-10	SERVICES	29.24	
						VENDOR TOTAL *	29.24	
0006089	00	CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18243		00	04/10/2013	001-1515-419.32-30	PETTY CASH	32.00	
						VENDOR TOTAL *	32.00	
0065491	00	POKEY'S BBQ						
17332	PI7592	181914	00	03/28/2013	001-1515-419.63-10	MISC SERVICES	11.56	
						VENDOR TOTAL *	11.56	
0047210	00	WYOMING SECRETARY OF STATE						
CITY LOGO 13	PI7581	181903	00	03/29/2013	001-1515-419.38-10	OFFICE SUPPLIES	50.00	
						VENDOR TOTAL *	50.00	
						DEPARTMENT TOTAL **	16,089.26	

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 20 JUDICIAL							
0066017	00	BEAR'S NATURALLY CLEAN							
6693		PI7609	181925	00	03/29/2013	001-1520-412.42-10	CLEANING SERVICES	12.25	
							VENDOR TOTAL *	12.25	
0005241	00	CAMPBELL COUNTY SHERIFF							
FEBRUARY 2013		PI7550	181870	00	03/26/2013	001-1520-412.32-40	MISC SERVICES	8,250.00	
							VENDOR TOTAL *	8,250.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 4/13		PI7701	181996	00	04/01/2013	001-1520-412.53-10	SERVICES	29.24	
							VENDOR TOTAL *	29.24	
0066621	00	LIPKA AND ASSOC, PC							
211		PI7610	181926	00	03/28/2013	001-1520-412.32-30	MISC SERVICES	680.00	
							VENDOR TOTAL *	680.00	
							DEPARTMENT TOTAL **	8,971.49	

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 15 ADMINISTRATIVE SERVICES					DIV 24 MAINT OF CITY BUILDINGS			
0006993	00 ADECCO EMPLOYMENT SERVICES							
66573273	PI7618	181944	00	03/25/2013	001-1524-419.32-40	MISC SERVICES	677.60	
						VENDOR TOTAL *	677.60	
0003144	00 ALSCO							
LCAS756903	PI7624	181947	00	03/25/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	129.25	
LCAS758622	PI7677	181947	00	04/01/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	148.25	
						VENDOR TOTAL *	277.50	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7702	181996	00	04/01/2013	001-1524-419.53-10	SERVICES	48.73	
						VENDOR TOTAL *	48.73	
0006630	00 COLLINS COMMUNICATIONS, INC							
51102	PI7508	181224	00	03/28/2013	001-1524-419.43-10	NETWORK	6,280.02	
51102	PI7509	181224	00	03/28/2013	001-1524-419.43-10	SOUND SYSTEMS & ACCESSORY	6,026.70	
						VENDOR TOTAL *	12,306.72	
0013082	00 FARMER BROTHERS COMPANY							
57813947	PI7622	181946	00	03/28/2013	001-1524-419.61-40	EDIBLE FOODS, STAPLES	397.43	
						VENDOR TOTAL *	397.43	
0066973	00 J B STORAGE CONTAINERS							
9074	PI7471	181945	00	01/15/2013	001-1524-419.43-10	BUILDING MAINTENANCE/REPR	560.00	
9228	PI7620	181945	00	03/19/2013	001-1524-419.43-10	BUILDING MAINTENANCE/REPR	150.00	
						VENDOR TOTAL *	710.00	
0000858	00 JOHNSON CONTROLS, INC.							
1-6594907330	PI7625	181948	00	03/28/2013	001-1524-419.43-10	MISC SERVICES	1,586.56	
						VENDOR TOTAL *	1,586.56	
						DEPARTMENT TOTAL **	16,004.54	

FUND 001 GENERAL FUND

DEPT 15 ADMINISTRATIVE SERVICES DIV 25 INFORMATION TECHNOLOGY

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
0006879	00 BRESNAN COMMUNICATIONS							
0272252 4/13	PI7494	178235	00	03/13/2013	001-1525-419.34-10	COMMUNICATIONS/MEDIA SERV	900.00	
						VENDOR TOTAL *	900.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
6869556 4/13	PI7646	181984	00	03/22/2013	001-1525-419.34-10	COMMUNICATIONS/MEDIA SERV	87.90	
3071119945 4/13	PI7703	181996	00	04/01/2013	001-1525-419.53-10	SERVICES	92.59	
						VENDOR TOTAL *	180.49	
0006630	00 COLLINS COMMUNICATIONS, INC							
293225	PI7495	178239	00	03/29/2013	001-1525-419.34-10	MISC SERVICES	1,350.00	
293223	PI7496	178240	00	03/29/2013	001-1525-419.34-10	MISC SERVICES	210.00	
293224	PI7497	178241	00	03/29/2013	001-1525-419.34-10	MISC SERVICES	225.00	
						VENDOR TOTAL *	1,785.00	
0066309	00 INTEGRATED INFORMATION SOLUTIONS							
65376	PI7650	178238	00	04/01/2013	001-1525-419.34-10	MISC SERVICES	700.00	
						VENDOR TOTAL *	700.00	
0006220	00 SPILLMAN TECHNOLOGIES, INC.							
25436	PI7547	181866	00	03/12/2013	001-1525-419.34-10	MISC SERVICES	36,710.00	
						VENDOR TOTAL *	36,710.00	
0001343	00 SUNGARD PUBLIC SECTOR INC.							
62785	PI7507	181147	00	03/19/2013	001-1525-419.34-10	DP PROCESSING & SOFTWARE	1,600.00	
						VENDOR TOTAL *	1,600.00	
0066897	00 TYLER TECHNOLOGIES INC.							
045-83367	PI7534	181859	00	03/08/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	2,550.00	
045-83367	PI7535	181859	00	03/08/2013	001-1525-419.75-10	MISC SERVICES	1,446.61	
045-83368	PI7536	181859	00	03/08/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	4,112.50	
045-83368	PI7537	181859	00	03/08/2013	001-1525-419.75-10	MISC SERVICES	1,665.54	
045-83324	PI7538	181859	00	03/12/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	22,000.00	
045-84003	PI7539	181859	00	03/21/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	3,525.00	
045-84003	PI7540	181859	00	03/21/2013	001-1525-419.75-10	MISC SERVICES	2,007.63	
045-84004	PI7541	181859	00	03/21/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	4,112.50	
045-84004	PI7542	181859	00	03/21/2013	001-1525-419.75-10	MISC SERVICES	1,746.14	
						VENDOR TOTAL *	43,165.92	
0003925	00 VISIONARY COMMUNICATIONS							
1814191	PI7546	181865	00	03/25/2013	001-1525-419.34-10	COMMUNICATIONS/MEDIA SERV	451.88	
						VENDOR TOTAL *	451.88	
						DEPARTMENT TOTAL **	85,493.29	

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 30 SAFETY								
0005245	00 CAMPBELL COUNTY HOSPITAL DIST,CK GRP-1							
00004758	PI7483	181851	00	02/11/2013	001-1530-419.61-70	LIBRARY MACHINES/SUPPLIES	510.00	
						VENDOR TOTAL *	510.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7704	181996	00	04/01/2013	001-1530-419.53-10	SERVICES	4.87	
						VENDOR TOTAL *	4.87	
0002117	00 FIREMASTER-DEPT 1019							
0000065853	PI7528	181850	00	03/19/2013	001-1530-419.61-70	FIRE PROTECTION EQUIP/SUP	1,070.95	
						VENDOR TOTAL *	1,070.95	
						DEPARTMENT TOTAL **	1,585.82	

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							
3071119945 4/13	PI7705	181996	00	04/01/2013	001-1540-419.53-10	SERVICES	34.11	
						VENDOR TOTAL *	34.11	
0065491	00 POKEY'S BBQ							
17332	PI7593	181914	00	03/28/2013	001-1540-419.58-10	MISC SERVICES	11.56	
						VENDOR TOTAL *	11.56	
0003274	00 VERIZON WIRELESS							
9701391761	PI7543	181860	00	03/10/2013	001-1540-419.75-10	SERVICES	204.26	
						VENDOR TOTAL *	204.26	
						DEPARTMENT TOTAL **	249.93	

FUND 001 GENERAL FUND

DEPT 15 ADMINISTRATIVE SERVICES DIV 45 CENTRAL SERVICES

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
0006865	00	A & B BUSINESS EQUIPMENT INC.							
CNIN264213		PI7587	181912	00	03/25/2013	001-1545-419.43-20	OFFICE SUPPLIES	102.66	
CNIN264214		PI7588	181912	00	03/25/2013	001-1545-419.43-20	OFFICE SUPPLIES	171.23	
							VENDOR TOTAL *	273.89	
0066294	00	BUSINESS MAILING SOLUTIONS							
4105		PI7524	181846	00	03/20/2013	001-1545-419.61-42	OFFICE SUPPLIES	345.00	
4106		PI7525	181846	00	03/20/2013	001-1545-419.61-42	OFFICE SUPPLIES	42.00	
							VENDOR TOTAL *	387.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 4/13		PI7706	181996	00	04/01/2013	001-1545-419.53-10	SERVICES	14.62	
							VENDOR TOTAL *	14.62	
0065491	00	POKEY'S BBQ							
17332		PI7594	181914	00	03/28/2013	001-1545-419.61-42	MISC SERVICES	11.56	
							VENDOR TOTAL *	11.56	
0040490	00	POWDER RIVER OFFICE SUPPLY							
57977		PI7674	181927	00	04/03/2013	001-1545-419.61-42	OFFICE SUPPLIES	3,250.00	
							VENDOR TOTAL *	3,250.00	
							DEPARTMENT TOTAL **	3,937.07	

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							
3071119945 4/13		PI7707	181996	00	04/01/2013	001-2010-415.53-10	SERVICES	48.73	
							VENDOR TOTAL *	48.73	
0065491	00	POKEY'S BBQ							
17332		PI7595	181914	00	03/28/2013	001-2010-415.63-10	MISC SERVICES	11.56	
							VENDOR TOTAL *	11.56	
0040490	00	POWDER RIVER OFFICE SUPPLY							
57759		PI7544	181863	00	03/20/2013	001-2010-415.61-42	OFFICE SUPPLIES	43.17	
							VENDOR TOTAL *	43.17	
							DEPARTMENT TOTAL **	103.46	

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 20 FINANCE					DIV 30 PURCHASING			
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7708	181996	00	04/01/2013	001-2030-415.53-10	SERVICES	24.37	
						VENDOR TOTAL *	24.37	
0065811	00 IT OUTLET INC.							
25982	PI7473	181199	00	02/11/2013	001-2030-415.61-40	COMMUNICATIONS/MEDIA SERV	590.19	
						VENDOR TOTAL *	590.19	
0003274	00 VERIZON WIRELESS							
9701752402	PI7729	181861	00	03/18/2013	001-2030-415.53-10	SERVICES	36.82	
						VENDOR TOTAL *	36.82	
						DEPARTMENT TOTAL **	651.38	

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							
3071119945 4/13	PI7709	181996	00	04/01/2013	001-2510-419.53-10	SERVICES	48.73	
						VENDOR TOTAL *	48.73	
0066871	00 KENDIG KEAST COLLABORATIVE							
18030	PI7564	181875	00	03/26/2013	001-2510-419.32-40	MISC SERVICES	10,003.43	
						VENDOR TOTAL *	10,003.43	
0006749	00 RDG SCHUTTE WILSCAM BIRGE							
26312	PI7486	181923	00	02/28/2013	001-2510-419.32-40	MISC SERVICES	3,750.00	
26319	PI7487	181924	00	02/28/2013	001-2510-419.32-40	MISC SERVICES	5,580.00	
						VENDOR TOTAL *	9,330.00	
						DEPARTMENT TOTAL **	19,382.16	

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				
0001194	00 CENTURYLINK-PHONE CHARGES						
3071119945 4/13	PI7710	181996	00 04/01/2013	001-2515-419.53-10	SERVICES	9.75	
					VENDOR TOTAL *	9.75	
					DEPARTMENT TOTAL **	9.75	

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 10 ADMINISTRATION			
0003144	00 ALSCO							
LCAS751539	PI7553	181871	00	03/04/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS753365	PI7555	181871	00	03/11/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS755139	PI7557	181871	00	03/18/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS756905	PI7559	181871	00	03/25/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
						VENDOR TOTAL *	245.00	
0066832	00 BARNEY, CATHY							
3-22-13	PI7580	181898	00	03/22/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	50.00	
0005245	00 CAMPBELL COUNTY HOSPITAL DIST,CK GRP-2							
V00024335820	PI7446	181933	00	10/18/2012	001-3010-421.61-40	HEALTH RELATED SERVICE	52.50	
V00024568487	PI7469	181933	00	01/13/2013	001-3010-421.61-40	HEALTH RELATED SERVICE	87.50	
						VENDOR TOTAL *	140.00	
0005241	00 CAMPBELL COUNTY SHERIFF							
FEBRUARY 2013	PI7551	181870	00	03/26/2013	001-3010-421.32-40	MISC SERVICES	6,700.00	
						VENDOR TOTAL *	6,700.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
3826380 4/13	PI7642	181983	00	03/22/2013	001-3010-421.53-10	SERVICES	64.64	
6826383 4/13	PI7643	181983	00	03/22/2013	001-3010-421.53-10	SERVICES	64.64	
6826711 4/13	PI7644	181983	00	03/22/2013	001-3010-421.53-10	SERVICES	64.64	
6860400 4/13	PI7645	181983	00	03/22/2013	001-3010-421.53-10	SERVICES	42.17	
6825155 4/13	PI7693	181994	00	04/01/2013	001-3010-421.53-10	SERVICES	387.23	
6870024 4/13	PI7694	181995	00	04/01/2013	001-3010-421.53-10	SERVICES	22.62	
3071119945 4/13	PI7711	181996	00	04/01/2013	001-3010-421.53-10	SERVICES	272.90	
						VENDOR TOTAL *	918.84	
0006630	00 COLLINS COMMUNICATIONS, INC							
292599	PI7530	181853	00	03/22/2013	001-3010-421.43-20	EQUIPMENT MAINT & REPAIR	50.00	
292615	PI7549	181869	00	03/22/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	100.00	
0067016	00 HOFF, TARA							
FY12/13 BOOTS	PI7468	181885	00	01/26/2013	001-3010-421.61-70	FIRST AID AND SAFETY EQUI	119.99	
						VENDOR TOTAL *	119.99	
0006131	00 JUVENILE ACCOUNTABILITY							
FY12 JABG GRANT	PI7548	181867	00	03/25/2013	001-3010-421.92-05	MISC SERVICES	131.00	
						VENDOR TOTAL *	131.00	
0066930	00 MYERS, AMANDA							
256	PI7614	181935	00	03/31/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	50.00	
0003986	00 NEVE'S UNIFORM INC.							
RP-029494	PI7515	181698	00	03/13/2013	001-3010-421.61-60	CLOTHING & APPAREL	156.94	
RP-029521	PI7516	181756	00	03/18/2013	001-3010-421.61-50	POLICE EQUIPMENT & SUPP	487.00	
RP-029522	PI7517	181756	00	03/18/2013	001-3010-421.61-50	POLICE EQUIPMENT & SUPP	249.92	
						VENDOR TOTAL *	893.86	
0067015	00 OSTROM, ADAM							
FY12/13 BOOTS	PI7569	181886	00	03/23/2013	001-3010-421.61-70	FIRST AID AND SAFETY EQUI	99.99	
						VENDOR TOTAL *	99.99	
0040490	00 POWDER RIVER OFFICE SUPPLY							
57891	PI7570	181887	00	03/28/2013	001-3010-421.61-42	OFFICE SUPPLIES	299.90	
						VENDOR TOTAL *	299.90	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16247	PI7613	181934	00	03/01/2013	001-3010-421.43-20	MISC SERVICES	65.00	
						VENDOR TOTAL *	65.00	
0051110	00 TRAF O TERIA SYSTEM							

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 10 ADMINISTRATION							
0051110	00	TRAF O TERIA SYSTEM							
14307		PI7568	181884	00	03/25/2013	001-3010-421.55-10	COMMUNICATIONS/MEDIA SERV	608.23	
							VENDOR TOTAL *	608.23	
0005987	00	WIRELESS ADVANCE COMMUNICATION							
I-2188246		PI7461	180042	00	01/18/2013	001-3010-421.61-40	POLICE EQUIPMENT & SUPP	1,325.73	
I-2188246		PI7462	180042	00	01/18/2013	001-3010-421.92-05	POLICE EQUIPMENT & SUPP	2,001.07	
							VENDOR TOTAL *	3,326.80	
							DEPARTMENT TOTAL **	13,748.61	

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				
0006089	00 CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18243		00 04/10/2013	001-3025-421.92-05	PETTY CASH	10.00	
					VENDOR TOTAL *	10.00	
					DEPARTMENT TOTAL **	10.00	

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 40 ANIMAL SHELTER OPERATIONS			
0003144	00 ALSCO							
LCAS751535	PI7552	181871	00	03/04/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS753361	PI7554	181871	00	03/11/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS755135	PI7556	181871	00	03/18/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS756901	PI7558	181871	00	03/25/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
						VENDOR TOTAL *	59.20	
0003540	00 ARROW PRINTING & GRAPHICS, INC							
33251	PI7563	181874	00	03/26/2013	001-3040-429.55-10	PRINTING & SILK SCREENING	124.00	
						VENDOR TOTAL *	124.00	
0066954	00 BIG HORN VETERINARY HOSPITAL							
MARCH 2013	PI7615	181936	00	03/25/2013	001-3040-429.34-10	MISC SERVICES	50.00	
						VENDOR TOTAL *	50.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7712	181996	00	04/01/2013	001-3040-429.53-10	SERVICES	43.86	
						VENDOR TOTAL *	43.86	
0077777	00 METZGER/HOLCOMB ANIMAL CLINIC							
REFUND	15862		00	04/10/2013	001-3040-429.34-10	SPAY VOUCHER	50.00	
						VENDOR TOTAL *	50.00	
						DEPARTMENT TOTAL **	327.06	

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			
0003540	00	ARROW PRINTING & GRAPHICS, INC							
33250		PI7545	181864	00	03/26/2013	001-3510-419.61-42	UTILITY BILLS	76.90	
							VENDOR TOTAL *	76.90	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 4/13		PI7713	181996	00	04/01/2013	001-3510-419.53-10	SERVICES	19.49	
							VENDOR TOTAL *	19.49	
							DEPARTMENT TOTAL **	96.39	

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 35 PUBLIC WORKS						DIV 15 PARKS & LANDSCAPING		
0003144	00	ALSCO						
LCAS756900	PI7585	181906	00	03/25/2013	001-3515-452.42-10	CLEANING SERVICES	39.64	
LCAS758619	PI7688	181972	00	04/01/2013	001-3515-452.42-10	CLEANING SERVICES	39.64	
						VENDOR TOTAL *	79.28	
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 4/13	PI7714	181996	00	04/01/2013	001-3515-452.53-10	SERVICES	34.11	
						VENDOR TOTAL *	34.11	
0065491	00	POKEY'S BBQ						
17339	PI7686	181971	00	04/01/2013	001-3515-452.63-10	MISC SERVICES	111.00	
						VENDOR TOTAL *	111.00	
0005295	00	PRO BUILT HOMES, INC.						
33483	PI7582	181905	00	03/22/2013	001-3515-452.32-40	MISC SERVICES	280.00	
33484	PI7583	181905	00	03/25/2013	001-3515-452.32-40	MISC SERVICES	280.00	
						VENDOR TOTAL *	560.00	
0003376	00	PROELECTRIC, INC.						
20130307	PI7586	181907	00	03/15/2013	001-3515-452.61-41	MISC SERVICES	1,150.00	
20130330	PI7638	181970	00	03/27/2013	001-3515-452.32-40	MISC SERVICES	94.00	
						VENDOR TOTAL *	1,244.00	
						DEPARTMENT TOTAL **	2,028.39	

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							
LCAS756899	PI7584	181906	00	03/25/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
LCAS758618	PI7687	181972	00	04/01/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
						VENDOR TOTAL *	8.72	
0067014	00 COMMUNITY FORESTRY CONSULTANTS INC							
ARBORICULTURE	16824		00	04/10/2013	001-3525-452.34-10	ARBORICULTURE SERVICES	1,500.75	
						VENDOR TOTAL *	1,500.75	
						DEPARTMENT TOTAL **	1,509.47	

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							
LCAS756894	PI7532	181856	00	03/25/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
LCAS758613	PI7684	181969	00	04/01/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
						VENDOR TOTAL *	121.32	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7715	181996	00	04/01/2013	001-3535-431.53-10	SERVICES	19.49	
						VENDOR TOTAL *	19.49	
0006924	00 CRESCENT ELECTRIC SUPPLY							
062-499889-00	PI7484	181876	00	02/22/2013	001-3535-431.61-51	ELECTRICAL CABLES/WIRE NE	226.30-	
						VENDOR TOTAL *	226.30-	
0004312	00 DESERT MOUNTAIN CORP							
12-25463A	PI7447	180270	00	11/28/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	441.76	
12-25464A	PI7448	180270	00	11/30/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	451.28	
12-25494A	PI7449	180270	00	11/30/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	441.05	
12-25495A	PI7450	180270	00	11/30/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	442.61	
12-25612A	PI7451	180270	00	12/18/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	351.93	
12-25617A	PI7452	180270	00	12/18/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	352.73	
12-25613A	PI7453	180270	00	12/20/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	360.11	
12-25619A	PI7454	180270	00	12/20/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	352.84	
12-25621A	PI7455	180270	00	12/20/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	352.39	
12-25618A	PI7456	180270	00	12/23/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	352.50	
12-25620A	PI7457	180270	00	12/23/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	364.54	
12-25622A	PI7458	180270	00	12/23/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	351.48	
12-25623A	PI7459	180270	00	12/23/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	351.48	
12-25624	PI7460	180270	00	12/28/2012	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	330.36	
12-25625A	PI7463	180270	00	01/03/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	303.87	
12-25626A	PI7464	180270	00	01/09/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	264.72	
12-25614A	PI7465	180270	00	01/10/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	257.64	
12-26630A	PI7472	180270	00	02/08/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	3,727.50	
12-27230	PI7500	180270	00	03/19/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,877.12	
12-27226	PI7501	180270	00	03/20/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,466.95	
12-27232	PI7502	180270	00	03/20/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,790.44	
12-27234	PI7503	180270	00	03/20/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	3,753.42	
12-27233	PI7504	180270	00	03/25/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	3,513.51	
12-27309	PI7505	180270	00	03/25/2013	001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	4,323.01	
						VENDOR TOTAL *	35,575.24	
0065592	00 EMBROIDERY PLACE, THAT							
6503	PI7635	181967	00	03/27/2013	001-3535-431.61-50	PUBLIC WORKS & RELATED SE	56.94	
						VENDOR TOTAL *	56.94	
0001490	00 NORCO, INC							
11210330	PI7567	181883	00	03/22/2013	001-3535-431.61-70	PUBLIC WORKS & RELATED SE	847.97	
11236011	PI7636	181968	00	03/28/2013	001-3535-431.61-70	PUBLIC WORKS & RELATED SE	17.82	
11260171	PI7637	181968	00	03/31/2013	001-3535-431.61-50	PUBLIC WORKS & RELATED SE	45.26	
						VENDOR TOTAL *	911.05	
0051135	00 POWDER RIVER ENERGY CORP.							
U3706 2/13	PI7531	181855	00	03/25/2013	001-3535-431.51-30	MISC SERVICES	29.78	
						VENDOR TOTAL *	29.78	
						DEPARTMENT TOTAL **	36,487.52	

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 40 ENGINEERING					DIV 10 ENGINEERING			
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 4/13	PI7716	181996	00	04/01/2013	001-4010-419.53-10	SERVICES	87.72	
						VENDOR TOTAL *	87.72	
0065491	00	POKEY'S BBQ						
17332	PI7596	181914	00	03/28/2013	001-4010-419.63-10	MISC SERVICES	23.13	
						VENDOR TOTAL *	23.13	
						DEPARTMENT TOTAL **	110.85	

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							
3071119945 4/13	PI7717	181996	00	04/01/2013	001-4020-424.53-10	SERVICES	73.10	
						VENDOR TOTAL *	73.10	
0065491	00 POKEY'S BBQ							
17332	PI7597	181914	00	03/28/2013	001-4020-424.63-10	MISC SERVICES	11.56	
						VENDOR TOTAL *	11.56	
						DEPARTMENT TOTAL **	84.66	

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				
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7718	181996	00	04/01/2013	001-4025-424.53-10	SERVICES	9.75	
						VENDOR TOTAL *	9.75	
0034290	00 NEWMAN SIGNS, INC.							
TI-0259958	PI7510	181432	00	03/21/2013	001-4025-424.61-41	MARKERS,SIGNS, TRAFFIC	5,572.00	
						VENDOR TOTAL *	5,572.00	
0065491	00 POKEY'S BBQ							
17332	PI7598	181914	00	03/28/2013	001-4025-424.58-10	MISC SERVICES	11.56	
						VENDOR TOTAL *	11.56	
						DEPARTMENT TOTAL **	5,593.31	
001 GENERAL FUND			CASH ON HAND		48,898,083.91-	FUND TOTAL ***	981,264.64	

FUND 201 1% OPT SALES TAX 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 11 1% OPTIONAL SALES TAX			
0065684	00 AM SIGNAL, INC.							
M15770	PI7527	181849	00	03/19/2013	201-1011-419.74-02	SIGNS-MAT, EQUIP., SUPPLIES	3,200.00	
						VENDOR TOTAL *	3,200.00	
0004680	00 BURLINGTON NORTHERN SANTA FE							
PERMIT	PI7673	181922	00	04/01/2013	201-1011-419.74-11	MISC SERVICES	600.00	
						VENDOR TOTAL *	600.00	
0001111	00 DRM INC							
PR #2 13EN04	PI7513	181647	00	03/22/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	20,399.00	
						VENDOR TOTAL *	20,399.00	
0065632	00 DUMBRILL, DOUG							
87	PI7676	181943	00	04/03/2013	201-1011-419.71-10	REAL ESTATE, LAND	610.00	
						VENDOR TOTAL *	610.00	
0013885	00 FIRST NAT'L BANK-GILLETTE							
RET #1 12EN42	PI7680	181960	00	04/03/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	124.00	
						VENDOR TOTAL *	124.00	
0066677	00 FIRST NORTHERN BANK OF WYOMING							
RET #1 12EN29	PI7691	181986	00	04/05/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	12,805.33	
						VENDOR TOTAL *	12,805.33	
0066926	00 HDR ENGINEERING, INC							
PR #6 12EN27	PI7663	180171	00	04/04/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	8,101.13	
PR #6 12UT07	PI7664	180182	00	04/04/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	9,643.04	
						VENDOR TOTAL *	17,744.17	
0006445	00 HKM ENGINEERING INC.							
PR #6 12UT06	PI7499	180124	00	03/29/2013	201-1011-419.74-20	PUBLIC WORKS & RELATED SE	8,209.75	
						VENDOR TOTAL *	8,209.75	
0007150	00 KADRMAS, LEE & JACKSON, INC.							
PR #1 13EN03	PI7631	181958	00	03/28/2013	201-1011-419.73-11	PUBLIC WORKS & RELATED SE	4,231.02	
						VENDOR TOTAL *	4,231.02	
0065647	00 MORRISON MAIERLE, INC.							
PR #10 11UT07	PI7649	177492	00	04/03/2013	201-1011-419.74-12	PUBLIC WORKS & RELATED SE	35.75	
PR #5 12EN28	PI7665	180489	00	04/03/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	12,694.25	
PR #3 12UT09	PI7666	181303	00	04/03/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	36,806.61	
						VENDOR TOTAL *	49,536.61	
0066676	00 MOUNTAIN VIEW BUILDING, INC.							
RP #1 12EN29	PI7690	181985	00	04/04/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	115,247.96	
						VENDOR TOTAL *	115,247.96	
0003221	00 PCA ENGINEERING, INC.							
PR #3 11UT06B	PI7658	179659	00	04/03/2013	201-1011-419.74-10	PUBLIC WORKS & RELATED SE	528.92	
PR #7 12EN26	PI7659	179669	00	04/03/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	6,026.22	
						VENDOR TOTAL *	6,555.14	
0000647	00 S & S BUILDERS, LLC.							
PR #8 12EN02	PI7656	179274	00	04/04/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	170,010.37	
PR #1 12EN42	PI7679	181959	00	04/03/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	1,116.00	
						VENDOR TOTAL *	171,126.37	
0066655	00 SIGNBOSS LLC							
11417	PI7506	180550	00	03/31/2013	201-1011-419.74-05	SIGNS-MAT, EQUIP., SUPPLIES	2,900.50	
						VENDOR TOTAL *	2,900.50	
0000742	00 SUMMIT SUPPLY CORP OF COLORADO							
72730	PI7670	181727	00	04/03/2013	201-1011-419.73-11	PARK, PLAYGROUND, SWIMMING	26,301.30	
						VENDOR TOTAL *	26,301.30	
0002992	00 WYOMING DEPARTMENT OF TRANSP							

FUND 201 1% OPT SALES TAX 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 11 1% OPTIONAL SALES TAX			
0002992	00 WYOMING DEPARTMENT OF TRANSP							
0000057497	PI7616	181941	00	03/29/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	637.56	
						VENDOR TOTAL *	637.56	
						DEPARTMENT TOTAL **	440,228.71	
201 1% OPT SALES TAX FUND	CASH ON HAND				16,605,762.60	FUND TOTAL ***	440,228.71	

FUND 301 MADISON WATER LINE

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 45 UTILITIES				DIV 30 WATER				
0065632	00 DUMBRILL, DOUG							
PR #32 07EN58	PI7647	168655	00	04/03/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	1,740.00	
PR #32 07EN58	PI7648	168656	00	04/03/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	19.31	
PR #8 12UT05	PI7660	179899	00	04/03/2013	301-4530-441.74-21	PUBLIC WORKS & RELATED SE	1,430.00	
						VENDOR TOTAL *	3,189.31	
0001123	00 ENERGY LABORATORIES, INC							
330300180	PI7518	181819	00	03/18/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	68.00	
						VENDOR TOTAL *	68.00	
						DEPARTMENT TOTAL **	3,257.31	
301 MADISON WATER LINE		CASH ON HAND			29,806,915.25	FUND TOTAL ***	3,257.31	

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							
3071119945 4/13	PI7719	181996	00	04/01/2013	501-4510-440.53-10	SERVICES	29.24	
						VENDOR TOTAL *	29.24	
0006159	00 INTELLIGENCE PRESS INC.							
4/5/13-4/5/14	PI7672	181916	00	04/01/2013	501-4510-440.64-10	LIBRARY SERVICES	1,455.00	
						VENDOR TOTAL *	1,455.00	
0003274	00 VERIZON WIRELESS							
9701752402	PI7730	181861	00	03/18/2013	501-4510-440.53-10	SERVICES	123.24	
						VENDOR TOTAL *	123.24	
						DEPARTMENT TOTAL **	1,607.48	

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				
0088888	00	ACEJO-SMITH, JULIET & CARLOS						
000073873		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	131.83	
						VENDOR TOTAL *	131.83	
0088888	00	ALBERTSON, TERRI & SHELDON						
000073595		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	135.92	
						VENDOR TOTAL *	135.92	
0088888	00	BETTONE, ANITA *						
000069877		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	188.68	
						VENDOR TOTAL *	188.68	
0088888	00	BREWER, JAMES						
000004023		UT		00 04/15/2013	501-4511-440.35-10	MANUAL CHECK	61.79	
						VENDOR TOTAL *	61.79	
0088888	00	BURKE-BRUNKO, DONNA						
000075557		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	108.95	
						VENDOR TOTAL *	108.95	
0088888	00	BUTLER, WAYNE						
000074973		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	127.91	
						VENDOR TOTAL *	127.91	
0088888	00	CARLSTON, ERIC						
000074781		UT		00 04/15/2013	501-4511-440.35-10	FINAL BILL REFUND	286.29	
						VENDOR TOTAL *	286.29	
0088888	00	CATES, MICHAEL						
000072807		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	154.53	
						VENDOR TOTAL *	154.53	
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 4/13		PI7720	181996	00 04/01/2013	501-4511-440.53-10	SERVICES	92.59	
						VENDOR TOTAL *	92.59	
0088888	00	CHASE HOME FINANCIAL						
000069253		UT		00 04/03/2013	501-4511-440.35-10	FINAL BILL REFUND	44.67	
						VENDOR TOTAL *	44.67	
0088888	00	CHASTEEN INVESTMENTS LLC						
000076017		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	76.84	
						VENDOR TOTAL *	76.84	
0088888	00	CITY OF GILLETTE						
000073105		UT		00 04/15/2013	501-4511-440.35-10	FINAL BILL REFUND	203.02	
						VENDOR TOTAL *	203.02	
0088888	00	CLYMER, CASSIE & SEAN *						
000069217		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	149.56	
						VENDOR TOTAL *	149.56	
0088888	00	FLOWERS, JESSIE						
000075323		UT		00 04/03/2013	501-4511-440.35-10	FINAL BILL REFUND	47.32	
						VENDOR TOTAL *	47.32	
0088888	00	GILLETTE RENTAL COMPANY *						
000063503		UT		00 04/02/2013	501-4511-440.35-10	FINAL BILL REFUND	2.95	
						VENDOR TOTAL *	2.95	
0088888	00	HATZELL, ADAM *						
000062041		UT		00 04/03/2013	501-4511-440.35-10	FINAL BILL REFUND	182.93	
						VENDOR TOTAL *	182.93	
0088888	00	JORDAN, JENNIFER L *						
000075067		UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	64.17	

FUND 501 UTILITIES ADMINISTRATION

DEPT 45 UTILITIES DIV 11 CUSTOMER SERVICE

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
0088888	00	JORDAN, JENNIFER L *					
					VENDOR TOTAL *	64.17	
0088888	00	KIZER, TERRENCE					
000069635	UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	68.82	
					VENDOR TOTAL *	68.82	
0088888	00	KUBO, RYAN & YVONNE					
000066513	UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	26.69	
					VENDOR TOTAL *	26.69	
0088888	00	LAJEUNESSE, DARYAN *					
000064601	UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	61.64	
					VENDOR TOTAL *	61.64	
0088888	00	MILLAM, BRENT					
000073169	UT		00 04/15/2013	501-4511-440.35-10	FINAL BILL REFUND	162.03	
					VENDOR TOTAL *	162.03	
0088888	00	MYERS, AMANDA					
000069913	UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	54.25	
					VENDOR TOTAL *	54.25	
0066176	00	ONLINE INFORMATION SERVICES, INC.					
485537	PI7611	181930	00 03/31/2013	501-4511-440.61-42	MISC SERVICES	381.80	
084200000090	PI7612	181931	00 03/31/2013	501-4511-440.33-10	MISC SERVICES	69.80	
					VENDOR TOTAL *	451.60	
0088888	00	OTTEMA, MIRANDA					
000075697	UT		00 04/10/2013	501-4511-440.35-10	FINAL BILL REFUND	44.18	
					VENDOR TOTAL *	44.18	
0065491	00	POKEY'S BBQ					
17332	PI7599	181914	00 03/28/2013	501-4511-440.58-10	MISC SERVICES	23.12	
					VENDOR TOTAL *	23.12	
0088888	00	REDEPENNING,JEREMY & JESSICA *					
000059249	UT		00 04/02/2013	501-4511-440.35-10	FINAL BILL REFUND	83.29	
					VENDOR TOTAL *	83.29	
0088888	00	ROMERO, TOM					
000041677	UT		00 04/01/2013	501-4511-440.35-10	MANUAL CHECK	45.85	
					VENDOR TOTAL *	45.85	
0088888	00	RYAN, RANDI & KENT					
000073691	UT		00 04/15/2013	501-4511-440.35-10	FINAL BILL REFUND	19.32	
					VENDOR TOTAL *	19.32	
0088888	00	STUMPF, RACHEL					
000046149	UT		00 04/08/2013	501-4511-440.35-10	MANUAL CHECK	1,473.20	
					VENDOR TOTAL *	1,473.20	
0088888	00	SUTHERLAND, ANTHONY & SARAH *					
000073267	UT		00 04/10/2013	501-4511-440.35-10	FINAL BILL REFUND	490.06	
					VENDOR TOTAL *	490.06	
0088888	00	TANDY, CASSIDY					
000074981	UT		00 04/08/2013	501-4511-440.35-10	FINAL BILL REFUND	163.36	
					VENDOR TOTAL *	163.36	
0088888	00	TKD PHOTOGRAPHY					
000075893	UT		00 04/03/2013	501-4511-440.35-10	FINAL BILL REFUND	226.35	
					VENDOR TOTAL *	226.35	
0088888	00	TRECOBY SERVICES					
000053017	UT		00 04/03/2013	501-4511-440.35-10	FINAL BILL REFUND	55.32	

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				
0088888	00 TRECOBY SERVICES						
					VENDOR TOTAL *	55.32	
0088888	00 VAN DYKE, BETH & KEVIN*						
000058335	UT		00 04/02/2013	501-4511-440.35-10	FINAL BILL REFUND	79.07	
					VENDOR TOTAL *	79.07	
					DEPARTMENT TOTAL **	5,588.10	

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 12 METER READING				
0067022	00 FRANK, COREY						
3/17-21/13	3651		00 04/10/2013	501-4512-440.56-10	METER SCHOOL	163.28	
					VENDOR TOTAL *	163.28	
					DEPARTMENT TOTAL **	163.28	

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						
3071119945 4/13	PI7721	181996	00	04/01/2013	501-4513-440.53-10	SERVICES	68.23	
						VENDOR TOTAL *	68.23	
						DEPARTMENT TOTAL **	68.23	
501 UTILITIES ADMINISTRATION		CASH ON HAND		1,142,311.73-		FUND TOTAL ***	7,427.09	

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							
LCAS756897	PI7533	181856	00	03/25/2013	502-4520-432.42-10	CLEANING SERVICES	25.88	
LCAS758616	PI7685	181969	00	04/01/2013	502-4520-432.42-10	CLEANING SERVICES	51.60	
						VENDOR TOTAL *	77.48	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7722	181996	00	04/01/2013	502-4520-432.53-10	SERVICES	19.49	
						VENDOR TOTAL *	19.49	
0053356	00 UNIVERSAL ATHLETIC SERV.							
302-0009900-03	PI7566	181882	00	03/13/2013	502-4520-432.42-10	CLOTHING & APPAREL	42.00	
						VENDOR TOTAL *	42.00	
						DEPARTMENT TOTAL **	138.97	
502 SOLID WASTE FUND	CASH ON HAND				1,479,628.40	FUND TOTAL ***	138.97	

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				
0003144	00 ALSCO							
LCAS756896	PI7574	181892	00	03/25/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
LCAS758615	PI7681	181963	00	04/01/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
						VENDOR TOTAL *	62.56	
0067013	00 AQUATIC SOLUTIONS							
GIL-1	PI7571	181888	00	03/28/2013	503-4530-441.58-10	MISC SERVICES	2,150.00	
						VENDOR TOTAL *	2,150.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
6820594 4/13	PI7692	181994	00	04/01/2013	503-4530-441.53-10	SERVICES	36.06	
3071119945 4/13	PI7723	181996	00	04/01/2013	503-4530-441.53-10	SERVICES	126.70	
						VENDOR TOTAL *	162.76	
0006972	00 CRUM ELECTRIC SUPPLY CO							
1422552-00	PI7485	181890	00	02/28/2013	503-4530-441.43-20	ELECTRICAL EQUIP & SUPPLY	471.67	
						VENDOR TOTAL *	471.67	
0066702	00 DONKEY CREEK CONSTRUCTION, INC							
1140	PI7576	181894	00	03/25/2013	503-4530-441.43-41	ROAD/HIGHWAY MATERIAL	325.00	
						VENDOR TOTAL *	325.00	
0001123	00 ENERGY LABORATORIES, INC							
330400002	PI7682	181964	00	04/01/2013	503-4530-441.34-10	MISC SERVICES	68.00	
						VENDOR TOTAL *	68.00	
0001490	00 NORCO, INC							
11260170	PI7634	181966	00	03/31/2013	503-4530-441.61-50	WELDING EQUIPMENT	32.55	
						VENDOR TOTAL *	32.55	
0051135	00 POWDER RIVER ENERGY CORP.							
U15104 2/13	PI7573	181891	00	03/25/2013	503-4530-441.51-30	MISC SERVICES	245.83	
						VENDOR TOTAL *	245.83	
0001196	00 RAZOR CITY LOCKSMITH, LLC							
5157	PI7575	181893	00	03/18/2013	503-4530-441.43-41	MISC SERVICES	30.00	
						VENDOR TOTAL *	30.00	
0007319	00 WYOMING ASSOC OF RURAL							
11226	PI7683	181965	00	04/01/2013	503-4530-441.58-10	EDUCATIONAL SERVICES	135.00	
						VENDOR TOTAL *	135.00	
						DEPARTMENT TOTAL **	3,683.37	
503 WATER FUND				CASH ON HAND	4,036,838.56	FUND TOTAL ***	3,683.37	

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				
0004049	00 BORDER STATES ELECTRIC							
905436969	PI7511	181599	00	03/27/2013	504-4540-442.74-32	ELECTRICAL EQUIP & SUPPLY	5,903.60	
						VENDOR TOTAL *	5,903.60	
0000522	00 CAMPBELL COUNTY TREASURER							
1020 2ND HALF	18426		00	04/10/2013	504-4540-442.46-10	WYGEN III PROPERTY TAX	135,243.16	
13501 2ND HALF	18426		00	04/10/2013	504-4540-442.46-10	OTHER PROPERTY TAX	109,915.01	
						VENDOR TOTAL *	245,158.17	
0001194	00 CENTURYLINK-PHONE CHARGES							
6866564 4/13	PI7641	181982	00	03/22/2013	504-4540-442.53-10	SERVICES	42.17	
3071119945 4/13	PI7724	181996	00	04/01/2013	504-4540-442.53-10	SERVICES	58.48	
						VENDOR TOTAL *	100.65	
0051135	00 POWDER RIVER ENERGY CORP.							
13670	PI7607	181921	00	03/13/2013	504-4540-442.51-30	MISC SERVICES	3,600.00	
13671	PI7608	181921	00	03/13/2013	504-4540-442.51-30	MISC SERVICES	5,250.00	
						VENDOR TOTAL *	8,850.00	
						DEPARTMENT TOTAL **	260,012.42	
504 POWER FUND				CASH ON HAND	2,969,908.20	FUND TOTAL ***	260,012.42	

FUND 505 SEWER FUND

DEPT 45 UTILITIES DIV 50 SEWER

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	VENDOR NAME / ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007120	00					ADVANCED CUTTING TECHNOLOGIES		
1308	PI7602	181918	00	03/19/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	713.00	
						VENDOR TOTAL *	713.00	
0003144	00					ALSCO		
LCAS752665	PI7603	181919	00	03/07/2013	505-4550-443.42-10	CLOTHING & APPAREL	95.43	
LCAS754449	PI7604	181919	00	03/14/2013	505-4550-443.42-10	CLOTHING & APPAREL	95.43	
LCAS756214	PI7605	181919	00	03/21/2013	505-4550-443.42-10	CLOTHING & APPAREL	95.43	
LCAS757933	PI7606	181919	00	03/28/2013	505-4550-443.42-10	CLOTHING & APPAREL	95.43	
						VENDOR TOTAL *	381.72	
0067013	00					AQUATIC SOLUTIONS		
GIL-1	PI7572	181889	00	03/28/2013	505-4550-443.58-10	MISC SERVICES	2,150.00	
						VENDOR TOTAL *	2,150.00	
0001194	00					CENTURYLINK-PHONE CHARGES		
6867699 4/13	PI7640	181981	00	03/22/2013	505-4550-443.53-10	SERVICES	45.74	
3071119945 4/13	PI7725	181996	00	04/01/2013	505-4550-443.53-10	SERVICES	73.10	
						VENDOR TOTAL *	118.84	
0006678	00					CONTRACTORS SUPPLY, INC.		
553080	PI7512	181605	00	03/23/2013	505-4550-443.43-20	PUMPS AND ACCESSORIES	2,270.00	
						VENDOR TOTAL *	2,270.00	
0005008	00					DXP ENTERPRISES, INC		
5784865	PI7633	181962	00	03/28/2013	505-4550-443.61-50	FIRST AID AND SAFETY EQUI	520.00	
						VENDOR TOTAL *	520.00	
0022165	00					INTER-MOUNTAIN LABS, INC.		
134320	PI7579	181897	00	03/22/2013	505-4550-443.32-40	MISC SERVICES	75.00	
						VENDOR TOTAL *	75.00	
0000858	00					JOHNSON CONTROLS,INC.		
1-6569414333	PI7577	181895	00	03/21/2013	505-4550-443.32-10	EQUIPMENT MAINT & REPAIR	1,575.25	
						VENDOR TOTAL *	1,575.25	
0065647	00					MORRISON MAIERLE, INC.		
PR #7 12UT04	PI7655	179254	00	04/03/2013	505-4550-443.32-10	PUBLIC WORKS & RELATED SE	40.25	
						VENDOR TOTAL *	40.25	
0051135	00					POWDER RIVER ENERGY CORP.		
T5941 2/13	PI7578	181896	00	03/25/2013	505-4550-443.51-10	MISC SERVICES	39.20	
						VENDOR TOTAL *	39.20	
0006101	00					WESTERN MICROSCOPE		
16294	PI7601	181917	00	03/18/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	115.00	
						VENDOR TOTAL *	115.00	
0065628	00					WESTERN SERVICES, LLC		
2300	PI7632	181961	00	03/25/2013	505-4550-443.43-10	MISC SERVICES	565.12	
						VENDOR TOTAL *	565.12	
						DEPARTMENT TOTAL **	8,563.38	
505 SEWER FUND				CASH ON HAND	1,754,152.21	FUND TOTAL ***	8,563.38	

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							
0006993	00 ADECCO EMPLOYMENT SERVICES							
66517436	PI7491	181944	00	02/11/2013	601-1524-419.32-40	MISC SERVICES	228.69	
66526425	PI7492	181944	00	02/18/2013	601-1524-419.32-40	MISC SERVICES	143.99	
66573274	PI7619	181944	00	03/25/2013	601-1524-419.32-40	MISC SERVICES	84.70	
						VENDOR TOTAL *	457.38	
0003144	00 ALSCO							
LCAS756898	PI7623	181947	00	03/25/2013	601-1524-419.42-10	AUTO & TRUCK ACCESSORIES	123.22	
						VENDOR TOTAL *	123.22	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7726	181996	00	04/01/2013	601-1524-419.53-10	SERVICES	29.24	
						VENDOR TOTAL *	29.24	
0013082	00 FARMER BROTHERS COMPANY							
57813961 SO	PI7621	181946	00	03/27/2013	601-1524-419.61-40	EDIBLE FOODS, STAPLES	191.48	
						VENDOR TOTAL *	191.48	
						DEPARTMENT TOTAL **	801.32	
601 BUILDING MAINTENANCE FUND	CASH ON HAND				138,516.50-	FUND TOTAL ***	801.32	

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							
905449141		PI7413		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	140.58	
905417138		PI7427		00	03/22/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	29.72	
905436970		PI7428		00	03/27/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	5.94	
905417139		PI7430		00	03/22/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	59.50	
							VENDOR TOTAL *	235.74	
0006924	00	CRESCENT ELECTRIC SUPPLY							
062-501649-00		PI7444		00	04/01/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,031.40	
							VENDOR TOTAL *	1,031.40	
0006972	00	CRUM ELECTRIC SUPPLY CO							
1426442-00		PI7412		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	19,680.00	
1429169-00		PI7439		00	04/01/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	190.00	
							VENDOR TOTAL *	19,870.00	
0066829	00	FLAGSHOOTER, LLC							
WEB4110		PI7420		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	580.30	
							VENDOR TOTAL *	580.30	
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD							
2203460-00		PI7410		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,933.32	
2222834-00		PI7414		00	03/29/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	220.00	
2222832-01		PI7415		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	640.91	
2229670-00		PI7416		00	03/25/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	96.80	
2229554-00		PI7417		00	03/26/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,310.33	
2229554-01		PI7418		00	03/29/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	692.25	
2243513-00		PI7445		00	04/03/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	45,098.23	
							VENDOR TOTAL *	49,991.84	
0005928	00	KRIZ-DAVIS COMPANY							
S100572324.002		PI7419		00	03/27/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	13.00	
S100580157.001		PI7423		00	03/27/2013	603-0000-140.01-00	TAPE	141.00	
S100582411.001		PI7431		00	03/27/2013	603-0000-140.01-00	TAPE	86.66	
S100582812.001		PI7432		00	03/27/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	163.20	
							VENDOR TOTAL *	403.86	
0005735	00	LYLE SIGNS INC							
1020577		PI7421		00	03/26/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	290.00	
							VENDOR TOTAL *	290.00	
0034290	00	NEWMAN SIGNS, INC.							
TI-0260254		PI7425		00	03/29/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	981.00	
TI-0260220		PI7426		00	03/29/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	170.00	
							VENDOR TOTAL *	1,151.00	
0066858	00	NORTHWEST SIGNAL SUPPLY, INC							
100026692		PI7409		00	03/28/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	13,925.00	
							VENDOR TOTAL *	13,925.00	
0000464	00	WESCO DISTRIBUTION, INC.							
083941		PI7411		00	03/15/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	5,110.00	
085713		PI7422		00	03/26/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,031.20	
085880		PI7429		00	03/27/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	4,719.40	
087635		PI7438		00	04/03/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	14,040.00	
							VENDOR TOTAL *	24,900.60	
							DEPARTMENT TOTAL **	112,379.74	

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							
LCAS756902	PI7529	181852	00	03/25/2013	603-2025-415.42-10	FLOOR COVERING,INSTALL ET	27.58	
LCAS758621	PI7671	181852	00	04/01/2013	603-2025-415.42-10	FLOOR COVERING,INSTALL ET	27.58	
						VENDOR TOTAL *	55.16	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 4/13	PI7727	181996	00	04/01/2013	603-2025-415.53-10	SERVICES	34.11	
						VENDOR TOTAL *	34.11	
0065491	00 POKEY'S BBQ							
17332	PI7600	181914	00	03/28/2013	603-2025-415.63-10	MISC SERVICES	11.56	
						VENDOR TOTAL *	11.56	
0006223	00 WASTE CONNECTIONS OF WYOMING							
1738377	PI7675	181932	00	04/01/2013	603-2025-415.36-10	MISC SERVICES	657.94	
						VENDOR TOTAL *	657.94	
						DEPARTMENT TOTAL **	758.77	
603 CITY WAREHOUSE FUND	CASH ON HAND				1,590,486.63	FUND TOTAL ***	113,138.51	

FUND 604 VEHICLE MAINTENANCE

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 15 ADMINISTRATIVE SERVICES DIV 50 VEHICLE MAINTENANCE									
0003144	00	ALSCO							
LCAS751529		PI7520	181832	00	03/04/2013	604-1550-419.42-10	CLOTHING & APPAREL	38.08	
LCAS753355		PI7521	181832	00	03/11/2013	604-1550-419.42-10	CLOTHING & APPAREL	38.08	
LCAS755129		PI7561	181873	00	03/18/2013	604-1550-419.42-10	CLOTHING & APPAREL	38.08	
LCAS753895		PI7562	181873	00	03/25/2013	604-1550-419.42-10	CLOTHING & APPAREL	38.08	
							VENDOR TOTAL *	152.32	
0067003	00	ANTONOVICH, JAMES							
45' CABLE		PI7519	181830	00	03/25/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	285.00	
							VENDOR TOTAL *	285.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 4/13		PI7728	181996	00	04/01/2013	604-1550-419.53-10	SERVICES	24.37	
							VENDOR TOTAL *	24.37	
0003952	00	COLMAN EQUIPMENT CO.							
31495		PI7560	181872	00	03/01/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	274.99	
							VENDOR TOTAL *	274.99	
0066542	00	D D TRACTOR & DIESEL LLC							
1320		PI7475	181833	00	02/06/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	955.51	
							VENDOR TOTAL *	955.51	
0066431	00	HEARTLAND KUBOTA, LLC							
31648		PI7477	181837	00	02/25/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	68.87	
							VENDOR TOTAL *	68.87	
0007069	00	HOMAX OIL							
0185039-IN		PI7522	181835	00	03/04/2013	604-1550-419.61-30	VEHICLE PARTS AND SERVICE	277.65	
0186918-IN		PI7526	181847	00	03/22/2013	604-1550-419.61-31	FUEL,OIL,GREASE & LUBRICN	36,967.93	
0188002-IN		PI7678	181957	00	04/02/2013	604-1550-419.61-32	FUEL,OIL,GREASE & LUBRICN	27,008.56	
							VENDOR TOTAL *	64,254.14	
0066386	00	HONNEN EQUIPMENT COMPANY							
458507		PI7478	181839	00	02/28/2013	604-1550-419.43-70	VEHICLE PARTS AND SERVICE	1,087.53	
							VENDOR TOTAL *	1,087.53	
0000730	00	INTERSTATE COMPANIES, INC.							
R009033428:01		PI7467	181836	00	01/22/2013	604-1550-419.43-70	VEHICLE PARTS AND SERVICE	483.23	
							VENDOR TOTAL *	483.23	
0000923	00	KOIS BROTHERS EQUIPMENT CO.							
96378		PI7480	181841	00	02/05/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	586.31	
							VENDOR TOTAL *	586.31	
0002340	00	KUSTOM SIGNALS, INC							
477433		PI7523	181838	00	03/01/2013	604-1550-419.43-70	VEHICLE PARTS AND SERVICE	670.73	
							VENDOR TOTAL *	670.73	
0000383	00	SAFETY-KLEEN SYSTEMS, INC.							
60004134		PI7482	181843	00	02/21/2013	604-1550-419.44-20	EQUIPMENT MAINT & REPAIR	615.44	
							VENDOR TOTAL *	615.44	
0006540	00	TEREX UTILITIES							
0052894-IN		PI7466	181831	00	01/31/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	1,109.79	
0053785-IN		PI7476	181834	00	02/12/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	1,858.24	
							VENDOR TOTAL *	2,968.03	
0006768	00	UPHOLSTERY BY LADONNA							
3517		PI7481	181842	00	02/27/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	285.00	
							VENDOR TOTAL *	285.00	
							DEPARTMENT TOTAL **	72,711.47	
604 VEHICLE MAINTENANCE		CASH ON HAND				316,396.69-	FUND TOTAL ***	72,711.47	

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						
0005375	00 SOUTHWESTERN EQUIPMENT COMPANY						
027736	PI7479	181840	00 02/28/2013	702-1595-419.92-06	FINANCIAL SERVICES	1,071.61	
					VENDOR TOTAL *	1,071.61	
					DEPARTMENT TOTAL **	1,071.61	
702 INSURANCE FUND			CASH ON HAND	54,698.13	FUND TOTAL ***	1,071.61	
					TOTAL EXPENDITURES ****	1,892,298.80	
					GRAND TOTAL ********************		1,892,298.80