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				
0003540	00	ARROW PRINTING & GRAPHICS, INC							
33419		PI8234		00	05/06/2013	001-0000-140.01-00	OFFICE SUPPLIES	3,799.90	
							VENDOR TOTAL *	3,799.90	
0099999	00	CITY OF GILLETTE							
REC #36817		15370F		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
							VENDOR TOTAL *	100.00	
0099999	00	CITY OF GILLETTE							
REC #36870		22743F		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	35.04	
							VENDOR TOTAL *	35.04	
0006678	00	CONTRACTORS SUPPLY, INC.							
555422		PI8222		00	04/28/2013	001-0000-140.01-00	PUMPS AND ACCESSORIES	1,490.00	
							VENDOR TOTAL *	1,490.00	
0077777	00	DIEDE, MONICA							
REFUND		15867		00	05/15/2013	001-0000-349.01-00	REFUND ON NON COMMERCIAL	75.00	
							VENDOR TOTAL *	75.00	
0004096	00	EDGE CONSTRUCTION SUPPLY							
686273		PI8250		00	05/03/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	191.85	
							VENDOR TOTAL *	191.85	
0099999	00	EPLEY, DANIEL							
REC #36803		68388G		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	300.00	
							VENDOR TOTAL *	300.00	
0077777	00	HYATT, CHARLES							
DEP REFUND		18455		00	05/15/2013	001-0000-227.01-00	RETURN DEPOSIT FOR BN	300.00	
							VENDOR TOTAL *	300.00	
0026870	00	LANNAN'S SUPPLY CO.							
086109		PI8230		00	04/24/2013	001-0000-140.01-00	PAPER	56.50	
							VENDOR TOTAL *	56.50	
0001490	00	NORCO, INC							
11392858		PI8224		00	04/29/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	53.76	
11429701		PI8247		00	05/02/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	637.52	
11447964		PI8248		00	05/07/2013	001-0000-140.01-00	JANITORIAL SUPPLIES	813.50	
							VENDOR TOTAL *	1,504.78	
0040490	00	POWDER RIVER OFFICE SUPPLY							
5882		PI8243		00	05/03/2013	001-0000-140.01-00	OFFICE SUPPLIES	216.02	
5882		PI8244		00	05/03/2013	001-0000-140.01-00	OFFICE SUPPLY: RIBBONS	1,187.00	
5882		PI8245		00	05/03/2013	001-0000-140.01-00	COMPUTERS, DP & WORD PROC	187.00	
							VENDOR TOTAL *	1,590.02	
0099999	00	RADIO SHACK							
REC #36865		43094L		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	50.00	
							VENDOR TOTAL *	50.00	
0099999	00	SUCHOR, GEORGE							
REC #36815		68992G		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	100.00	
							VENDOR TOTAL *	100.00	
0099999	00	WAL-MART							
REC #36823		68346G		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	9.00	
REC #36870		22743F		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	14.96	
							VENDOR TOTAL *	23.96	
0099999	00	WILLIAMS, BRENT							
REC #36841		64792D		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	50.00	
REC #36916		64792D		00	05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	50.00	
							VENDOR TOTAL *	100.00	

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 00			DIV 00				
0099999	00 YATES PETROLEUM CORP						
REC #36852	18043F		00 05/15/2013	001-0000-227.03-00	RESTITUTION PAYMENT FROM	130.00	
					VENDOR TOTAL *	130.00	
					DEPARTMENT TOTAL **	9,847.05	

FUND 001 GENERAL FUND

DEPT 10 ADMINISTRATION DIV 10 MAYOR AND COUNCIL

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
0001915	00	CAMPBELL COUNTY SENIOR CITIZEN							
APRIL 2013		PI8471	182402	00	05/06/2013	001-1010-411.90-10	MISC SERVICES	1,303.00	
							VENDOR TOTAL *	1,303.00	
0002274	00	CARTER-KING, LOUISE							
MAY 2013		PI8432	178287	00	05/10/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	23.73	
							VENDOR TOTAL *	23.73	
0003176	00	CHOICE ADVERTISING							
11684		PI8384	182404	00	04/29/2013	001-1010-411.90-10	OFFICE SUPPLIES	804.20	
							VENDOR TOTAL *	804.20	
0006089	00	CITY OF GILLETTE-PETTY CASH							
REIMBURSEMENT		18249		00	05/15/2013	001-1010-411.90-11	PETTY CASH	47.05	
							VENDOR TOTAL *	47.05	
0066982	00	GILLETTE ROTARY CLUB							
2289		PI8387	182408	00	04/24/2013	001-1010-411.59-10	EDUCATIONAL SERVICES	235.30	
							VENDOR TOTAL *	235.30	
0065482	00	JOHNSON, GREGORY							
"FISH TALE"		PI8472	182403	00	05/08/2013	001-1010-411.90-11	ART OBJECTS	8,322.00	
							VENDOR TOTAL *	8,322.00	
0000885	00	KUNTZ, ROBIN M.							
MAY 2013		PI8433	178288	00	05/13/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98	
							VENDOR TOTAL *	14.98	
0007013	00	MURPHY, TOM							
4/11-17/13		3928		00	05/15/2013	001-1010-411.56-10	NAT'L MAIN STREET CONF	16.48	
4/24-26/13		3950		00	05/15/2013	001-1010-411.56-10	WAM COMMITTEE BOARD MTG	7.19	
							VENDOR TOTAL *	23.67	
0040743	00	PRIME RIB RESTAURANT							
238788		PI8254	182410	00	10/24/2012	001-1010-411.63-10	MISC SERVICES	1,190.00	
							VENDOR TOTAL *	1,190.00	
0066910	00	SKYLINE GRILLE							
04-29-2013		PI8385	182405	00	04/29/2013	001-1010-411.63-10	MISC SERVICES	350.00	
							VENDOR TOTAL *	350.00	
0065839	00	UNTAMED DESIGN LLC							
5-8-13		PI8470	182401	00	05/08/2013	001-1010-411.90-11	ART OBJECTS	2,325.00	
							VENDOR TOTAL *	2,325.00	
							DEPARTMENT TOTAL **	14,638.93	

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 20 ADMINISTRATION							
0066756	00	CAMPBELL COUNTY OBSERVER							
2386		PI8393	182433	00	04/28/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	400.00	
							VENDOR TOTAL *	400.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 5/13		PI8503	182484	00	05/01/2013	001-1020-413.53-10	SERVICES	63.12	
							VENDOR TOTAL *	63.12	
0001205	00	GILLETTE ENERGY ROTARY CLUB							
2923		PI8272	182409	00	03/31/2013	001-1020-413.59-10	EDUCATIONAL SERVICES	204.50	
							VENDOR TOTAL *	204.50	
0034298	00	NEWS RECORD							
03312013		PI8271	182406	00	03/31/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	3,861.41	
04302013		PI8386	182406	00	04/30/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	2,115.34	
							VENDOR TOTAL *	5,976.75	
0040743	00	PRIME RIB RESTAURANT							
238788		PI8255	182410	00	10/24/2012	001-1020-413.63-10	MISC SERVICES	770.00	
							VENDOR TOTAL *	770.00	
							DEPARTMENT TOTAL **	7,414.37	

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 10 ADMINISTRATION						DIV 25 PUBLIC ACCESS		
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 5/13	PI8504	182484	00	05/01/2013	001-1025-419.53-10	SERVICES	38.85	
						VENDOR TOTAL *	38.85	
0053351	00	WYOMING DEPT. OF EMPLOYMENT						
1ST QTR 2013	PI8453	182376	00	05/01/2013	001-1025-419.24-10	MISC SERVICES	5.40	
						VENDOR TOTAL *	5.40	
						DEPARTMENT TOTAL **	44.25	

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							
0005245	00 CAMPBELL COUNTY HOSPITAL DIST							
9271	PI8266	182352	00	03/31/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	112.00	
9274	PI8269	182352	00	03/31/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	1,370.00	
V00024819526	PI8359	182352	00	04/13/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	193.00	
V00024829517	PI8360	182352	00	04/16/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	193.00	
V00024849564	PI8361	182352	00	04/23/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	193.00	
						VENDOR TOTAL *	2,061.00	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8505	182484	00	05/01/2013	001-1030-415.53-10	SERVICES	24.28	
						VENDOR TOTAL *	24.28	
0005468	00 OCCUPATIONAL TESTING INC (OTI)							
OTI0005337	PI8357	182351	00	04/10/2013	001-1030-415.34-10	CLINICAL LAB TESTS	570.00	
OTI0005339	PI8358	182351	00	04/10/2013	001-1030-415.34-10	CLINICAL LAB TESTS	115.00	
						VENDOR TOTAL *	685.00	
0065564	00 PINKERTON CONSULTING & INVESTIGAT							
651521	PI8364	182355	00	04/26/2013	001-1030-415.34-10	MISC SERVICES	324.80	
						VENDOR TOTAL *	324.80	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16188	PI8256	182343	00	02/22/2013	001-1030-415.55-10	OFFICE SUPPLIES	65.97	
M16347	PI8352	182343	00	04/08/2013	001-1030-415.55-10	OFFICE SUPPLIES	48.47	
M16348	PI8353	182343	00	04/09/2013	001-1030-415.55-10	OFFICE SUPPLIES	25.13	
M16411	PI8354	182343	00	04/23/2013	001-1030-415.55-10	OFFICE SUPPLIES	14.67	
						VENDOR TOTAL *	154.24	
						DEPARTMENT TOTAL **	3,249.32	

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 5/13	PI8506	182484	00	05/01/2013	001-1040-411.53-10	SERVICES	19.42	
						VENDOR TOTAL *	19.42	
0067034	00 DAVIS & CANNON LLP							
41334	PI8260	182271	00	03/31/2013	001-1040-411.32-30	MISC SERVICES	11,343.04	
						VENDOR TOTAL *	11,343.04	
0066717	00 RINGER LAW, P.C.							
2728	PI8446	182350	00	05/03/2013	001-1040-411.32-40	MISC SERVICES	3,020.00	
						VENDOR TOTAL *	3,020.00	
						DEPARTMENT TOTAL **	14,382.46	

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
0003385	00 CONSOLIDATED ENGINEERS, INC.							
PR #11 11EN35	PI8546	178306	00	05/01/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	7,614.31	
						VENDOR TOTAL *	7,614.31	
0006924	00 CRESCENT ELECTRIC SUPPLY							
062-501524-00	PI8280	181876	00	04/16/2013	001-1050-419.72-10	NETWORK	450.40	
						VENDOR TOTAL *	450.40	
0066155	00 DALE BUCKINGHAM ARCHITECTS, LLC.							
1608	PI8501	182483	00	05/01/2013	001-1050-419.72-10	MISC SERVICES	13,202.42	
1609	PI8502	182483	00	05/01/2013	001-1050-419.72-10	MISC SERVICES	11,345.31	
PR #9 12EN34	PI8548	179279	00	05/10/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	1,006.00	
						VENDOR TOTAL *	25,553.73	
0000366	00 FIRST INTERSTATE BANK-GILLETTE							
RET #6 12EN34	PI8556	180169	00	05/09/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	12,955.93	
						VENDOR TOTAL *	12,955.93	
0013885	00 FIRST NAT'L BANK-GILLETTE							
RET #10 11EN35	PI8547	178801	00	05/10/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	110.90	
RET #4 12EN20	PI8566	181306	00	05/10/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	31,347.96	
						VENDOR TOTAL *	31,458.86	
0000640	00 NORTON CONSTRUCTION CORP							
PR #6 12EN34	PI8543	180168	00	04/30/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	116,603.41	
						VENDOR TOTAL *	116,603.41	
0003221	00 PCA ENGINEERING, INC.							
PR #4 12EN20	PI8564	181304	00	05/08/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	36,412.96	
						VENDOR TOTAL *	36,412.96	
0000647	00 S & S BUILDERS, LLC.							
PR #10 11EN35	PI8540	178800	00	04/30/2013	001-1050-419.72-10	PUBLIC WORKS & RELATED SE	16,371.42	
						VENDOR TOTAL *	16,371.42	
0066113	00 SOURCE OFFICE PRODUCTS							
Q866750	PI8486	182466	00	05/09/2013	001-1050-419.72-10	FURNITURE,OFFICE	8,550.00	
						VENDOR TOTAL *	8,550.00	
0005165	00 VAN EWING CONSTRUCTION CORP							
PR #4 12EN20	PI8565	181305	00	05/10/2013	001-1050-419.73-10	PUBLIC WORKS & RELATED SE	282,131.59	
						VENDOR TOTAL *	282,131.59	
0006108	00 WYOMING WATER SOLUTIONS							
150185	PI8351	182342	00	04/11/2013	001-1050-419.29-10	HEALTH RELATED SERVICE	27.00	
						VENDOR TOTAL *	27.00	
						DEPARTMENT TOTAL **	538,129.61	

FUND 001 GENERAL FUND

DEPT 15 ADMINISTRATIVE SERVICES DIV 10 ADMINISTRATIVE 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
0077777	00 ARCHER, JOYCE						
REBATE	18220		00 05/15/2013	001-1510-419.54-50	TOILET REBATE	50.00	
					VENDOR TOTAL *	50.00	
0066786	00 CENTER FOR RESOURCE CONSERVATION						
3264	PI8366	182361	00 04/30/2013	001-1510-419.54-50	MISC SERVICES	7,500.00	
					VENDOR TOTAL *	7,500.00	
0001194	00 CENTURYLINK-PHONE CHARGES						
3071119945 5/13	PI8507	182484	00 05/01/2013	001-1510-419.53-10	SERVICES	24.28	
					VENDOR TOTAL *	24.28	
0002163	00 ITRON, INC.						
287633	PI8499	182482	00 05/01/2013	001-1510-419.54-50	MISC SERVICES	795.00	
287776	PI8500	182482	00 05/02/2013	001-1510-419.54-50	MISC SERVICES	995.00	
					VENDOR TOTAL *	1,790.00	
0066312	00 MILLER LANDSCAPING						
11094	PI8449	182359	00 05/03/2013	001-1510-419.43-10	MISC SERVICES	1,134.94	
					VENDOR TOTAL *	1,134.94	
0004427	00 RDJ SPECIALTIES, INC.						
056988	PI8365	182360	00 04/30/2013	001-1510-419.54-50	MISC SERVICES	1,659.57	
					VENDOR TOTAL *	1,659.57	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC						
M16412	PI8356	182348	00 04/23/2013	001-1510-419.43-20	OFFICE SUPPLIES	41.56	
					VENDOR TOTAL *	41.56	
0077777	00 SKINNER, MIKE						
REBATE	18084		00 05/15/2013	001-1510-419.54-50	SPRAY HEAD REBATE	152.50	
					VENDOR TOTAL *	152.50	
0066109	00 SWEET DELIVERIES						
1691	PI8257	182345	00 02/20/2013	001-1510-419.63-10	MISC SERVICES	159.50	
					VENDOR TOTAL *	159.50	
0004268	00 TRUGREEN CHEMLAWN						
212719	PI8448	182358	00 05/02/2013	001-1510-419.43-10	MISC SERVICES	63.00	
212943	PI8458	182378	00 05/04/2013	001-1510-419.43-10	MISC SERVICES	59.50	
					VENDOR TOTAL *	122.50	
0047210	00 WYOMING SECRETARY OF STATE						
BELECKY 13	PI8476	182430	00 05/09/2013	001-1510-419.61-42	OFFICE SUPPLIES	30.00	
					VENDOR TOTAL *	30.00	
0077777	00 ZELESKI, KATHRINE & PAUL						
REBATE	18221		00 05/15/2013	001-1510-419.54-50	TOILET REBATE	50.00	
					VENDOR TOTAL *	50.00	
					DEPARTMENT TOTAL **	12,714.85	

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 15 ADMINISTRATIVE SERVICES	DIV 15 CITY CLERK							
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8508	182484	00	05/01/2013	001-1515-419.53-10	SERVICES	29.13	
						VENDOR TOTAL *	29.13	
0006089	00 CITY OF GILLETTE-PETTY CASH							
REIMBURSEMENT	18249		00	05/15/2013	001-1515-419.32-30	PETTY CASH	16.00	
						VENDOR TOTAL *	16.00	
0034298	00 NEWS RECORD							
04302013 LEGALS	PI8355	182344	00	04/30/2013	001-1515-419.54-10	OFFICE SUPPLIES	4,480.70	
						VENDOR TOTAL *	4,480.70	
0047210	00 WYOMING SECRETARY OF STATE							
JEWELL 13	PI8484	182448	00	05/10/2013	001-1515-419.59-10	OFFICE SUPPLIES	30.00	
						VENDOR TOTAL *	30.00	
						DEPARTMENT TOTAL **	4,555.83	

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							
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8509	182484	00	05/01/2013	001-1520-412.53-10	SERVICES	29.13	
						VENDOR TOTAL *	29.13	
0053351	00 WYOMING DEPT. OF EMPLOYMENT							
1ST QTR 2013	PI8454	182376	00	05/01/2013	001-1520-412.24-10	MISC SERVICES	2,425.78	
						VENDOR TOTAL *	2,425.78	
						DEPARTMENT TOTAL **	2,454.91	

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 15 ADMINISTRATIVE SERVICES						DIV 24 MAINT OF CITY BUILDINGS		
0006993	00 ADECCO EMPLOYMENT SERVICES							
66611060	PI8411	182468	00	04/22/2013	001-1524-419.32-40	MISC SERVICES	211.75	
66630672	PI8490	182468	00	05/06/2013	001-1524-419.32-40	MISC SERVICES	67.76	
66630673	PI8491	182468	00	05/06/2013	001-1524-419.32-40	MISC SERVICES	271.04	
						VENDOR TOTAL *	550.55	
0003144	00 ALSCO							
LCAS765773	PI8412	182469	00	04/29/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	148.25	
LCAS767667	PI8492	182469	00	05/06/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	125.17	
LCAS767672	PI8493	182469	00	05/06/2013	001-1524-419.42-10	AUTO & TRUCK ACCESSORIES	129.25	
						VENDOR TOTAL *	402.67	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8510	182484	00	05/01/2013	001-1524-419.53-10	SERVICES	48.56	
						VENDOR TOTAL *	48.56	
0006630	00 COLLINS COMMUNICATIONS, INC							
295674	PI8415	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	150.00	
295866	PI8416	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	25.00	
295867	PI8417	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	25.00	
296042	PI8418	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	28.00	
296043	PI8419	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	28.00	
296044	PI8420	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	30.00	
296243	PI8421	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	1,298.00	
296244	PI8422	182471	00	04/30/2013	001-1524-419.43-20	MISC SERVICES	30.00	
						VENDOR TOTAL *	1,614.00	
0013082	00 FARMER BROTHERS COMPANY							
57814150 SO	PI8413	182470	00	04/24/2013	001-1524-419.61-40	EDIBLE FOODS, STAPLES	510.68	
57814274 SO	PI8494	182470	00	05/08/2013	001-1524-419.61-40	EDIBLE FOODS, STAPLES	140.88	
						VENDOR TOTAL *	651.56	
0066973	00 J B STORAGE CONTAINERS							
9345	PI8423	182472	00	04/23/2013	001-1524-419.43-10	BUILDING MAINTENANCE/REPR	150.00	
						VENDOR TOTAL *	150.00	
0018260	00 PAINTBRUSH SEWER & DRAIN							
99727--01	PI8424	182474	00	04/29/2013	001-1524-419.43-10	BUILDING MAINTENANCE/REPR	1,350.00	
						VENDOR TOTAL *	1,350.00	
0002883	00 WYOMING CUSTODIAL ASSOCIATION							
REG FULMER 13	PI8573	182347	00	05/06/2013	001-1524-419.58-10	EDUCATIONAL SERVICES	105.00	
REG HARVEY 13	PI8574	182347	00	05/06/2013	001-1524-419.58-10	EDUCATIONAL SERVICES	105.00	
						VENDOR TOTAL *	210.00	
						DEPARTMENT TOTAL **	4,977.34	

FUND 001 GENERAL FUND

DEPT 15 ADMINISTRATIVE SERVICES DIV 25 INFORMATION TECHNOLOGY

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
0001194	00	CENTURYLINK-PHONE CHARGES						
6869556 5/13	PI8430	182479	00	04/22/2013	001-1525-419.34-10	COMMUNICATIONS/MEDIA SERV	87.90	
3071119945 5/13	PI8511	182484	00	05/01/2013	001-1525-419.53-10	SERVICES	92.26	
						VENDOR TOTAL *	180.16	
0006630	00	COLLINS COMMUNICATIONS, INC						
296217	PI8275	178239	00	04/30/2013	001-1525-419.34-10	MISC SERVICES	1,350.00	
296215	PI8276	178240	00	04/30/2013	001-1525-419.34-10	MISC SERVICES	210.00	
296216	PI8277	178241	00	04/30/2013	001-1525-419.34-10	MISC SERVICES	225.00	
51314	PI8434	181368	00	05/01/2013	001-1525-419.61-10	NETWORK	2,542.84	
						VENDOR TOTAL *	4,327.84	
0066309	00	INTEGRATED INFORMATION SOLUTIONS						
65408	PI8431	178238	00	05/01/2013	001-1525-419.34-10	MISC SERVICES	700.00	
						VENDOR TOTAL *	700.00	
0005694	00	ISC INC.						
SIN001747	PI8286	182209	00	04/26/2013	001-1525-419.43-20	COMPUTERS, DP & WORD PROC	503.00	
						VENDOR TOTAL *	503.00	
0003051	00	MCM GENERAL CONTRACTORS						
13-86	PI8322	182299	00	04/26/2013	001-1525-419.74-30	PUBLIC WORKS & RELATED SE	5,857.96	
						VENDOR TOTAL *	5,857.96	
0067004	00	OPENTEXT INC						
SUS08280098	PI8259	181703	00	03/21/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	8,775.00	
						VENDOR TOTAL *	8,775.00	
0006579	00	SOUTHERN COMPUTER WAREHOUSE						
IN-000087488	PI8281	182048	00	04/12/2013	001-1525-419.43-20	COMPUTERS, DP & WORD PROC	288.13	
						VENDOR TOTAL *	288.13	
0066897	00	TYLER TECHNOLOGIES INC.						
045-86658	PI8394	182442	00	04/25/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	5,875.00	
045-86658	PI8395	182442	00	04/25/2013	001-1525-419.75-10	MISC SERVICES	855.90	
045-86802	PI8396	182442	00	04/29/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	2,000.00	
045-86826	PI8397	182442	00	04/30/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	2,000.00	
045-86860	PI8398	182442	00	04/30/2013	001-1525-419.75-10	DP PROCESSING & SOFTWARE	750.00	
						VENDOR TOTAL *	11,480.90	
0003925	00	VISIONARY COMMUNICATIONS						
1818815	PI8321	182298	00	04/25/2013	001-1525-419.34-10	COMMUNICATIONS/MEDIA SERV	451.88	
						VENDOR TOTAL *	451.88	
						DEPARTMENT TOTAL **	32,564.87	

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									
0005225	00	CAMPBELL COUNTY CHAMBER							
127295		PI8363	182354	00	04/25/2013	001-1530-419.29-30	COMMUNICATIONS/MEDIA SERV	13,296.50	
							VENDOR TOTAL *	13,296.50	
0005245	00	CAMPBELL COUNTY HOSPITAL DIST							
9272		PI8267	182352	00	03/31/2013	001-1530-419.56-10	HEALTH RELATED SERVICE	3,222.00	
9272		PI8268	182352	00	03/31/2013	001-1530-419.58-10	HEALTH RELATED SERVICE	3,223.00	
							VENDOR TOTAL *	6,445.00	
0004976	00	CAMPBELL COUNTY PUBLIC HEALTH							
314		PI8362	182353	00	04/05/2013	001-1530-419.61-70	HEALTH RELATED SERVICE	61.00	
							VENDOR TOTAL *	61.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 5/13		PI8512	182484	00	05/01/2013	001-1530-419.53-10	SERVICES	4.86	
							VENDOR TOTAL *	4.86	
							DEPARTMENT TOTAL **	19,807.36	

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 5/13	PI8513	182484	00	05/01/2013	001-1540-419.53-10	SERVICES	33.99	
						VENDOR TOTAL *	33.99	
0066939	00 COMPASSCOM SOFTWARE							
2375	PI8278	179922	00	04/02/2013	001-1540-419.75-10	MISC SERVICES	10,146.00	
						VENDOR TOTAL *	10,146.00	
						DEPARTMENT TOTAL **	10,179.99	

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 15 ADMINISTRATIVE SERVICES	DIV 45 CENTRAL SERVICES							
0006865	00 A & B BUSINESS EQUIPMENT INC.							
CNIN267349	PI8289	182272	00	04/19/2013	001-1545-419.43-20	OFFICE SUPPLIES	158.35	
CNIN267501	PI8290	182272	00	04/19/2013	001-1545-419.43-20	OFFICE SUPPLIES	102.66	
						VENDOR TOTAL *	261.01	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8514	182484	00	05/01/2013	001-1545-419.53-10	SERVICES	14.57	
						VENDOR TOTAL *	14.57	
0004864	00 XEROX CORPORATION							
067829981	PI8450	182367	00	05/01/2013	001-1545-419.43-20	OFFICE SUPPLIES	2,628.71	
						VENDOR TOTAL *	2,628.71	
						DEPARTMENT TOTAL **	2,904.29	

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 10 FINANCE				
0001194	00	CENTURYLINK-PHONE CHARGES					
3071119945 5/13	PI8515	182484	00 05/01/2013	001-2010-415.53-10	SERVICES	48.56	
					VENDOR TOTAL *	48.56	
0047210	00	WYOMING SECRETARY OF STATE					
SHARP 13	18575		00 05/15/2013	001-2010-415.59-10	NOTARY RENEWAL	30.00	
					VENDOR TOTAL *	30.00	
					DEPARTMENT TOTAL **	78.56	

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	S/13PI8516	182484	00	05/01/2013	001-2030-415.53-10	SERVICES	24.28	
						VENDOR TOTAL *	24.28	
						DEPARTMENT TOTAL **	24.28	

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 25 COMMUNITY DEVELOPMENT		DIV 10 PLANNING						
0001194	00	CENTURYLINK-PHONE CHARGES						
3071119945 5/13	PI8517	182484	00	05/01/2013	001-2510-419.53-10	SERVICES	48.56	
						VENDOR TOTAL *	48.56	
0066871	00	KENDIG KEAST COLLABORATIVE						
18054	PI8291	182281	00	04/25/2013	001-2510-419.32-40	MISC SERVICES	11,575.67	
						VENDOR TOTAL *	11,575.67	
0006749	00	RDG SCHUTTE WILSCAM BIRGE						
26410	PI8270	182357	00	03/31/2013	001-2510-419.32-40	MISC SERVICES	1,860.00	
26457	PI8452	182373	00	05/06/2013	001-2510-419.32-40	MISC SERVICES	1,875.00	
						VENDOR TOTAL *	3,735.00	
						DEPARTMENT TOTAL **	15,359.23	

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 25 COMMUNITY DEVELOPMENT	DIV 15 CODE COMPLIANCE							
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945	5/13PI8518	182484	00	05/01/2013	001-2515-419.53-10	SERVICES	9.71	
						VENDOR TOTAL *	9.71	
						DEPARTMENT TOTAL **	9.71	

FUND 001 GENERAL FUND

DEPT 30 POLICE DIV 10 ADMINISTRATION

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003144	00	ALSCO						
LCAS758624	PI8301	182288	00	04/01/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS760450	PI8303	182288	00	04/08/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS762233	PI8305	182288	00	04/15/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS764004	PI8307	182288	00	04/22/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
LCAS765775	PI8309	182288	00	04/29/2013	001-3010-421.42-10	BUILDING MAINTENANCE/REPR	61.25	
						VENDOR TOTAL *	306.25	
0002477	00	ANIMAL MEDICAL CENTER OF WYO LLC						
810330	PI8369	182380	00	04/04/2013	001-3010-421.61-40	MISC SERVICES	20.40	
810339	PI8370	182380	00	04/04/2013	001-3010-421.61-40	MISC SERVICES	48.99	
						VENDOR TOTAL *	69.39	
0003540	00	ARROW PRINTING & GRAPHICS, INC						
33373	PI8437	182295	00	05/01/2013	001-3010-421.55-10	PRINTING & SILK SCREENING	54.00	
						VENDOR TOTAL *	54.00	
0066832	00	BARNEY, CATHY						
981	PI8293	182283	00	04/26/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	50.00	
0067041	00	CAMEL TOWING LLC						
1121	PI8376	182387	00	04/21/2013	001-3010-421.32-40	MISC SERVICES	125.00	
						VENDOR TOTAL *	125.00	
0005245	00	CAMPBELL COUNTY HOSPITAL DIST						
V00024844177	PI8310	182289	00	04/22/2013	001-3010-421.61-40	HEALTH RELATED SERVICE	41.00	
V00024746976	PI8373	182384	00	04/02/2013	001-3010-421.61-40	HEALTH RELATED SERVICE	225.00	
						VENDOR TOTAL *	266.00	
0005241	00	CAMPBELL COUNTY SHERIFF						
2013-003	PI8378	182389	00	04/30/2013	001-3010-421.61-40	MISC SERVICES	250.00	
						VENDOR TOTAL *	250.00	
0001194	00	CENTURYLINK-PHONE CHARGES						
6826380 5/13	PI8427	182478	00	04/22/2013	001-3010-421.53-10	SERVICES	64.64	
6826380 5/13	PI8428	182478	00	04/22/2013	001-3010-421.53-10	SERVICES	64.64	
682671 5/13	PI8429	182478	00	04/22/2013	001-3010-421.53-10	SERVICES	64.64	
6870024 5/13	PI8496	182480	00	05/01/2013	001-3010-421.53-10	SERVICES	22.62	
6825155 5/13	PI8498	182481	00	05/01/2013	001-3010-421.53-10	SERVICES	387.23	
3071119945 5/13	PI8519	182484	00	05/01/2013	001-3010-421.53-10	SERVICES	271.92	
6860400 5/13	PI8538	182478	00	04/22/2013	001-3010-421.53-10	SERVICES	42.12	
						VENDOR TOTAL *	917.81	
0006089	00	CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18248		00	05/15/2013	001-3010-421.58-10	PETTY CASH	26.98	
						VENDOR TOTAL *	26.98	
0077777	00	HOEKSTRA, SHALAYNA						
REIMBURSEMENT	17628		00	05/15/2013	001-3010-421.92-05	ASSIST W/WASCOP TOBACCO	220.00	
						VENDOR TOTAL *	220.00	
0066915	00	JONES, LETICIA RAMIEREZ						
2/8-4/12/13	PI8374	182385	00	04/12/2013	001-3010-421.61-40	MISC SERVICES	262.50	
						VENDOR TOTAL *	262.50	
0006072	00	MANNING WRECKER SERVICE, LLC						
31063	PI8475	182428	00	05/06/2013	001-3010-421.32-40	MISC SERVICES	60.00	
						VENDOR TOTAL *	60.00	
0066930	00	MYERS, AMANDA						
355	PI8460	182381	00	05/02/2013	001-3010-421.61-40	MISC SERVICES	50.00	
356	PI8461	182381	00	05/03/2013	001-3010-421.61-40	MISC SERVICES	50.00	
862	PI8462	182381	00	05/07/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	150.00	

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 10 ADMINISTRATION			
0004711	00 NATIONAL IMPRINT CORPORATION							
21306	PI8320	182296	00	04/30/2013	001-3010-421.90-10	COMMUNICATIONS/MEDIA SERV	685.25	
						VENDOR TOTAL *	685.25	
0066825	00 PIERCE, ANDREANNA							
354	PI8292	182282	00	04/27/2013	001-3010-421.61-40	MISC SERVICES	50.00	
335	PI8371	182382	00	04/19/2013	001-3010-421.61-40	MISC SERVICES	50.00	
336	PI8372	182382	00	04/19/2013	001-3010-421.61-40	MISC SERVICES	50.00	
						VENDOR TOTAL *	150.00	
0006729	00 ROCKY MOUNTAIN BUSINESS EQUIP, LLC							
M16399	PI8294	182284	00	04/23/2013	001-3010-421.43-20	MISC SERVICES	65.00	
						VENDOR TOTAL *	65.00	
0005519	00 SKAGGS COMPANIES, INC.							
2035731 RI	PI8298	182287	00	04/15/2013	001-3010-421.61-40	POLICE EQUIPMENT & SUPP	519.72	
2035731 RI	PI8299	182287	00	04/15/2013	001-3010-421.92-05	POLICE EQUIPMENT & SUPP	1,814.28	
						VENDOR TOTAL *	2,334.00	
0002542	00 WYOMING ASSOC SHERIFF & POLICE							
DUES FY13/14	PI8459	182379	00	05/06/2013	001-3010-421.59-10	EDUCATIONAL SERVICES	500.00	
						VENDOR TOTAL *	500.00	
						DEPARTMENT TOTAL **	6,492.18	

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 30 POLICE					DIV 15 DISPATCH				
0032684	00	MOTOROLA							
13957240		PI8436	182009	00	05/09/2013	001-3015-421.43-20	POLICE EQUIPMENT & SUPP	3,000.00	
							VENDOR TOTAL *	3,000.00	
							DEPARTMENT TOTAL **	3,000.00	

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 25 VOCA/VAWA			
0006089	00 CITY OF GILLETTE-PETTY CASH						
REIMBURSEMENT	18248		00 05/15/2013	001-3025-421.92-05	PETTY CASH	47.70	
REIMBURSEMENT	18249		00 05/15/2013	001-3025-421.92-05	PETTY CASH	31.80	
					VENDOR TOTAL *	79.50	
					DEPARTMENT TOTAL **	79.50	

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				
0034298	00 NEWS RECORD						
04302013 KIDS	PI8375	182386	00 04/30/2013	001-3030-421.92-05	MISC SERVICES	120.00	
					VENDOR TOTAL *	120.00	
					DEPARTMENT TOTAL **	120.00	

FUND 001 GENERAL FUND

DEPT 30 POLICE DIV 40 ANIMAL SHELTER OPERATIONS

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
0005704	00	AIRGAS INTERMOUNTAIN							
9015213624		PI8377	182388	00	04/26/2013	001-3040-429.61-50	CHEMICAL,COMM, BULK	402.55	
							VENDOR TOTAL *	402.55	
0003144	00	ALSCO							
LCAS758620		PI8300	182288	00	04/01/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS760446		PI8302	182288	00	04/08/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS762229		PI8304	182288	00	04/15/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS764000		PI8306	182288	00	04/22/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
LCAS765771		PI8308	182288	00	04/29/2013	001-3040-429.42-10	BUILDING MAINTENANCE/REPR	14.80	
							VENDOR TOTAL *	74.00	
0002477	00	ANIMAL MEDICAL CENTER OF WYO LLC							
812639		PI8296	182286	00	04/26/2013	001-3040-429.34-10	MISC SERVICES	750.00	
812639		PI8297	182286	00	04/26/2013	001-3040-429.34-10	MISC SERVICES	335.00	
							VENDOR TOTAL *	1,085.00	
0066954	00	BIG HORN VETERINARY HOSPITAL							
APRIL 2013		PI8295	182285	00	04/23/2013	001-3040-429.34-10	MISC SERVICES	150.00	
							VENDOR TOTAL *	150.00	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 5/13		PI8520	182484	00	05/01/2013	001-3040-429.53-10	SERVICES	43.70	
							VENDOR TOTAL *	43.70	
0077777	00	COFOID, DORTHY							
REFUND		15864		00	05/15/2013	001-3040-429.34-10	SPAY VOUCHER	50.00	
							VENDOR TOTAL *	50.00	
0077777	00	FEDLER, KEVIN							
REFUND		15865		00	05/15/2013	001-3040-429.34-10	SPAY VOUCHER	50.00	
							VENDOR TOTAL *	50.00	
0065800	00	SMYLIE ANIMAL CLINIC							
213026		PI8391	182429	00	04/16/2013	001-3040-429.34-10	MISC SERVICES	50.00	
							VENDOR TOTAL *	50.00	
							DEPARTMENT TOTAL **	1,905.25	

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							
33434	PI8477	182441	00	05/08/2013	001-3510-419.61-42	UTILITY BILLS	76.90	
						VENDOR TOTAL *	76.90	
0005033	00 BREANNA'S BAKERY							
572497	PI8288	182268	00	04/27/2013	001-3510-419.63-10	MISC SERVICES	23.99	
						VENDOR TOTAL *	23.99	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8521	182484	00	05/01/2013	001-3510-419.53-10	SERVICES	19.42	
						VENDOR TOTAL *	19.42	
0057680	00 WESTERN STATIONERS							
504866-0	PI8285	182145	00	04/15/2013	001-3510-419.61-42	EQUIPMENT MAINT & REPAIR	651.70	
						VENDOR TOTAL *	651.70	
						DEPARTMENT TOTAL **	772.01	

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							
LCAS765770	PI8336	182323	00	04/29/2013	001-3515-452.42-10	CLEANING SERVICES	39.64	
						VENDOR TOTAL *	39.64	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8522	182484	00	05/01/2013	001-3515-452.53-10	SERVICES	33.99	
						VENDOR TOTAL *	33.99	
0065491	00 POKEY'S BBQ							
17388	PI8287	182267	00	04/23/2013	001-3515-452.63-10	MISC SERVICES	105.00	
						VENDOR TOTAL *	105.00	
0053356	00 UNIVERSAL ATHLETIC SERV.							
302-0010570-01	PI8313	182290	00	04/15/2013	001-3515-452.42-10	CLOTHING & APPAREL	216.00	
						VENDOR TOTAL *	216.00	
0065628	00 WESTERN SERVICES, LLC							
2320	PI8343	182330	00	04/24/2013	001-3515-452.61-41	GROUNDS & PARK SERVICES	1,965.00	
2321	PI8478	182443	00	05/03/2013	001-3515-452.36-10	FENCING	925.00	
						VENDOR TOTAL *	2,890.00	
0053351	00 WYOMING DEPT. OF EMPLOYMENT							
1ST QTR 2013	PI8455	182376	00	05/01/2013	001-3515-452.24-10	MISC SERVICES	2,380.14	
						VENDOR TOTAL *	2,380.14	
						DEPARTMENT TOTAL **	5,664.77	

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 25 FORESTRY			
0003144	00	ALSCO						
LCAS765769	PI8335	182323	00	04/29/2013	001-3525-452.42-10	CLEANING SERVICES	4.36	
						VENDOR TOTAL *	4.36	
0006579	00	SOUTHERN COMPUTER WAREHOUSE						
IN-000087387	PI8282	182050	00	04/12/2013	001-3525-452.61-10	COMPUTERS, DP & WORD PROC	327.22	
IN-000089158	PI8283	182050	00	04/20/2013	001-3525-452.61-10	COMPUTERS, DP & WORD PROC	1,150.11	
						VENDOR TOTAL *	1,477.33	
0053356	00	UNIVERSAL ATHLETIC SERV.						
302-0010569-01	PI8312	182290	00	04/15/2013	001-3525-452.42-10	CLOTHING & APPAREL	114.75	
						VENDOR TOTAL *	114.75	
0059645	00	WYOMING MACHINERY CO.						
R1018213	PI8262	182331	00	03/27/2013	001-3525-452.44-20	EQUIPMENT RENTAL	3,798.90	
						VENDOR TOTAL *	3,798.90	
						DEPARTMENT TOTAL **	5,395.34	

FUND 001 GENERAL FUND

DEPT 35 PUBLIC WORKS DIV 35 STREETS

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						
LCAS765764	PI8315	182291	00 04/29/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
LCAS767663	PI8479	182444	00 05/06/2013	001-3535-431.42-10	CLEANING SERVICES	60.66	
					VENDOR TOTAL *	121.32	
0001845	00 BIG D SANITATION CORP						
302329	PI8400	182450	00 04/20/2013	001-3535-431.36-10	BUILDING,FABRICATED	100.00	
					VENDOR TOTAL *	100.00	
0001194	00 CENTURYLINK-PHONE CHARGES						
3071119945 5/13	PI8523	182484	00 05/01/2013	001-3535-431.53-10	SERVICES	19.42	
					VENDOR TOTAL *	19.42	
0066173	00 EARTH WORK SOLUTIONS						
32024	PI8318	182293	00 04/22/2013	001-3535-431.36-10	PUBLIC WORKS & RELATED SE	11,700.00	
					VENDOR TOTAL *	11,700.00	
0004096	00 EDGE CONSTRUCTION SUPPLY						
684391	PI8389	182414	00 04/25/2013	001-3535-431.61-50	PUBLIC WORKS & RELATED SE	72.96	
					VENDOR TOTAL *	72.96	
0001490	00 NORCO, INC						
11414856	PI8388	182412	00 04/30/2013	001-3535-431.61-50	PUBLIC WORKS & RELATED SE	57.04	
					VENDOR TOTAL *	57.04	
0051135	00 POWDER RIVER ENERGY CORP.						
U3706 3/13	PI8390	182415	00 04/25/2013	001-3535-431.51-30	MISC SERVICES	29.91	
					VENDOR TOTAL *	29.91	
0003376	00 PROELECTRIC, INC.						
20130391	PI8319	182294	00 04/03/2013	001-3535-431.43-20	PUBLIC WORKS & RELATED SE	1,931.47	
					VENDOR TOTAL *	1,931.47	
0007121	00 RODELL, LEONARD						
CDL REIMB	PI8273	182416	00 03/06/2013	001-3535-431.58-10	PUBLIC WORKS & RELATED SE	22.50	
					VENDOR TOTAL *	22.50	
0053356	00 UNIVERSAL ATHLETIC SERV.						
302-0010571-01	PI8314	182290	00 04/15/2013	001-3535-431.42-10	CLOTHING & APPAREL	530.00	
					VENDOR TOTAL *	530.00	
0053351	00 WYOMING DEPT. OF EMPLOYMENT						
1ST QTR 2013	PI8456	182376	00 05/01/2013	001-3535-431.24-10	MISC SERVICES	2,372.60	
					VENDOR TOTAL *	2,372.60	
0059645	00 WYOMING MACHINERY CO.						
R1018214	PI8317	182292	00 04/24/2013	001-3535-431.44-20	PUBLIC WORKS & RELATED SE	3,798.90	
R11169011	PI8482	182446	00 05/06/2013	001-3535-431.44-20	EQUIPMENT RENTAL	732.22-	
					VENDOR TOTAL *	3,066.68	
0000264	00 WYOMING TECHNOLOGY TRANSFER COPR						
729001	PI8481	182445	00 05/03/2013	001-3535-431.58-10	EDUCATIONAL SERVICES	1,300.00	
					VENDOR TOTAL *	1,300.00	
					DEPARTMENT TOTAL **	21,323.90	

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 40 ENGINEERING		DIV 10 ENGINEERING							
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 5/13		PI8524	182484	00	05/01/2013	001-4010-419.53-10	SERVICES	87.40	
							VENDOR TOTAL *	87.40	
0003221	00	PCA ENGINEERING, INC.							
19134		PI8488	182467	00	05/08/2013	001-4010-419.32-10	CONSULTING SERVICES	16,318.50	
							VENDOR TOTAL *	16,318.50	
							DEPARTMENT TOTAL **	16,405.90	

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 40 ENGINEERING					DIV 20 BUILDING INSPECTION			
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8525	182484	00	05/01/2013	001-4020-424.53-10	SERVICES	72.84	
						VENDOR TOTAL *	72.84	
						DEPARTMENT TOTAL **	72.84	

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 5/13	PI8526	182484	00	05/01/2013	001-4025-424.53-10	SERVICES	9.70	
						VENDOR TOTAL *	9.70	
0008291	00 DESIGN/CONSTRUCTION LLC							
788	PI8463	182391	00	05/06/2013	001-4025-424.36-10	PUBLIC WORKS & RELATED SE	5,004.44	
						VENDOR TOTAL *	5,004.44	
						DEPARTMENT TOTAL **	5,014.14	
001 GENERAL FUND				CASH ON HAND	50,942,546.44-	FUND TOTAL ***	759,583.04	

FUND 201 1% OPT SALES TAX FUND

DEPT 10 ADMINISTRATION DIV 11 1% OPTIONAL SALES TAX

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
0004541	00	BRUCE ENGINEERING SERVICES CORP						
PR #2CA 12EN42	PI8572	182113	00	05/07/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	5,902.25	
						VENDOR TOTAL *	5,902.25	
0004680	00	BURLINGTON NORTHERN SANTA FE						
CONTRACT FEE	PI8473	182413	00	05/08/2013	201-1011-419.74-11	MISC SERVICES	3,225.00	
LIAB INSURANCE	PI8474	182413	00	05/08/2013	201-1011-419.74-11	MISC SERVICES	1,150.00	
						VENDOR TOTAL *	4,375.00	
0065530	00	CLIMB WYOMING						
FY12/13 2ND PYM	18572		00	05/15/2013	201-1011-419.90-03	2012-2013 SERVICE FUNDING	14,750.00	
						VENDOR TOTAL *	14,750.00	
0001111	00	DRM INC						
PR #2 11UT06	PI8558	180179	00	05/08/2013	201-1011-419.74-10	PUBLIC WORKS & RELATED SE	73,730.73	
						VENDOR TOTAL *	73,730.73	
0013885	00	FIRST NAT'L BANK-GILLETTE						
RET #2 12EN42	PI8569	181960	00	05/09/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	1,435.41	
RET #1 11EN39	PI8578	182436	00	05/09/2013	201-1011-419.73-10	PUBLIC WORKS & RELATED SE	1,165.32	
						VENDOR TOTAL *	2,600.73	
0066677	00	FIRST NORTHERN BANK OF WYOMING						
RET #2 11UT06	PI8559	180180	00	05/08/2013	201-1011-419.74-10	PUBLIC WORKS & RELATED SE	8,192.30	
RET #2 12EN29	PI8571	181986	00	05/10/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	23,036.48	
						VENDOR TOTAL *	31,228.78	
0066087	00	G&G LANDSCAPING, INC.						
PR #4 12PK02	PI8542	180045	00	04/18/2013	201-1011-419.73-01	PUBLIC WORKS & RELATED SE	32,040.00	
						VENDOR TOTAL *	32,040.00	
0066926	00	HDR ENGINEERING, INC						
PR #7 12EN27	PI8557	180171	00	05/08/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	2,082.21	
PR #7 12UT07	PI8560	180182	00	05/08/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	707.55	
PR #1 12UT07A	PI8580	182440	00	05/08/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	2,124.76	
PR #1 12UT07A	PI8581	182440	00	05/08/2013	201-1011-419.74-20	PUBLIC WORKS & RELATED SE	2,124.77	
PR #1 12EN35A	PI8582	182464	00	05/08/2013	201-1011-419.74-05	PUBLIC WORKS & RELATED SE	5,341.01	
PR #1 12EN27CM	PI8583	182465	00	05/08/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	1,781.98	
PR #1 13EN01	PI8585	182500	00	05/08/2013	201-1011-419.74-01	PUBLIC WORKS & RELATED SE	40,452.25	
						VENDOR TOTAL *	54,614.53	
0006445	00	HKM ENGINEERING INC.						
PR #7 12EN02	PI8541	179660	00	04/03/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	14,706.75	
PR #24 06EN40	PI8545	165794	00	05/01/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	4,668.83	
PR #8 12EN02	PI8550	179660	00	05/02/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	1,227.50	
PR #7 12UT06	PI8555	180124	00	05/01/2013	201-1011-419.74-20	PUBLIC WORKS & RELATED SE	3,054.03	
PR#2 12EN29	PI8575	182390	00	05/02/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	18,356.60	
PR #1 13EN10	PI8584	182475	00	05/02/2013	201-1011-419.74-03	PUBLIC WORKS & RELATED SE	3,497.90	
PR #1 12EN29	PI8587	182390	00	04/03/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	13,174.00	
						VENDOR TOTAL *	58,685.61	
0007150	00	KADRMAS, LEE & JACKSON, INC.						
PR #5 10EN27	PI8554	180044	00	05/02/2013	201-1011-419.74-06	PUBLIC WORKS & RELATED SE	2,410.09	
PR #3 13EN03	PI8567	181958	00	05/02/2013	201-1011-419.73-11	PUBLIC WORKS & RELATED SE	10,274.92	
						VENDOR TOTAL *	12,685.01	
0005928	00	KRIZ-DAVIS COMPANY						
S100566880.003	PI8435	181410	00	05/10/2013	201-1011-419.74-02	SIGNS-MAT, EQUIP., SUPPLIES	1,416.00	
						VENDOR TOTAL *	1,416.00	
0065647	00	MORRISON MAIERLE, INC.						
PR #5 10EN49	PI8551	179666	00	05/03/2013	201-1011-419.74-05	PUBLIC WORKS & RELATED SE	3,720.35	
PR #6 12EN28	PI8561	180489	00	05/07/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	771.05	
PR #5 12UT08	PI8562	180520	00	05/08/2013	201-1011-419.74-12	PUBLIC WORKS & RELATED SE	40.25	
PR #4 12UT09	PI8563	181303	00	05/08/2013	201-1011-419.74-11	PUBLIC WORKS & RELATED SE	41,154.45	
PR #1CM 12UT08	PI8576	182434	00	05/08/2013	201-1011-419.74-12	PUBLIC WORKS & RELATED SE	3,100.55	

FUND 201 1% OPT SALES TAX 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 11 1% OPTIONAL SALES TAX		
0065647	00	MORRISON MAIERLE, INC.						
PR #1 12EN28A	PI8586	182501	00	05/07/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	935.47	
						VENDOR TOTAL *	49,722.12	
0066676	00	MOUNTAIN VIEW BUILDING, INC.						
PR #2 12EN29	PI8570	181985	00	05/09/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	207,328.29	
						VENDOR TOTAL *	207,328.29	
0003221	00	PCA ENGINEERING, INC.						
19120	PI8487	182467	00	05/08/2013	201-1011-419.74-05	CONSULTING SERVICES	775.00	
PR #4 11UT06B	PI8549	179659	00	05/08/2013	201-1011-419.74-10	PUBLIC WORKS & RELATED SE	11,680.28	
PR #8 12EN26	PI8552	179669	00	05/08/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	200.00	
PR #1 12EN36	PI8579	182437	00	05/08/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	5,997.55	
						VENDOR TOTAL *	18,652.83	
0006990	00	POWDER RIVER CONSTRUCTION, INC						
PR #1 11EN39	PI8577	182435	00	05/08/2013	201-1011-419.73-10	PUBLIC WORKS & RELATED SE	10,487.88	
						VENDOR TOTAL *	10,487.88	
0000647	00	S & S BUILDERS, LLC.						
PR #2 12EN42	PI8568	181959	00	05/07/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE	12,918.70	
						VENDOR TOTAL *	12,918.70	
0002992	00	WYOMING DEPARTMENT OF TRANSP						
0000058035	PI8333	182322	00	04/30/2013	201-1011-419.74-02	PUBLIC WORKS & RELATED SE	1,110.42	
0000058483	PI8334	182322	00	04/30/2013	201-1011-419.74-01	PUBLIC WORKS & RELATED SE	1,130.61	
						VENDOR TOTAL *	2,241.03	
						DEPARTMENT TOTAL **	593,379.49	
201 1% OPT SALES TAX FUND		CASH ON HAND		17,865,634.63		FUND TOTAL ***	593,379.49	

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				
0006445	00 HKM ENGINEERING INC.							
PR #8 12UT05	PI8553	179728	00	05/01/2013	301-4530-441.74-21	PUBLIC WORKS & RELATED SE	27,442.61	
						VENDOR TOTAL *	27,442.61	
0051135	00 POWDER RIVER ENERGY CORP.							
U15439 3/13	PI8279	180936	00	04/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	351.25	
						VENDOR TOTAL *	351.25	
						DEPARTMENT TOTAL **	27,793.86	
301 MADISON WATER LINE				CASH ON HAND	29,578,539.31	FUND TOTAL ***	27,793.86	

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 5/13	PI8527	182484	00 05/01/2013	501-4510-440.53-10	SERVICES	29.13	
					VENDOR TOTAL *	29.13	
					DEPARTMENT TOTAL **	29.13	

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	BAC FIELD SERVICES CORP					
000063125	UT		00 05/07/2013	501-4511-440.35-10	FINAL BILL REFUND	43.87	
					VENDOR TOTAL *	43.87	
0088888	00	BATTY, ANN MARIE					
000066027	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	76.83	
					VENDOR TOTAL *	76.83	
0088888	00	BAUMANN, BERTHA					
000013801	UT		00 05/08/2013	501-4511-440.35-10	MANUAL CHECK	76.33	
					VENDOR TOTAL *	76.33	
0088888	00	BELLS, JOHN					
000063355	UT		00 05/15/2013	501-4511-440.35-10	FINAL BILL REFUND	135.82	
					VENDOR TOTAL *	135.82	
0088888	00	BOWEN, PAUL & EVA					
000056659	UT		00 05/20/2013	501-4511-440.35-10	FINAL BILL REFUND	188.64	
					VENDOR TOTAL *	188.64	
0088888	00	BREUER, CASEY					
000074689	UT		00 05/15/2013	501-4511-440.35-10	FINAL BILL REFUND	43.92	
					VENDOR TOTAL *	43.92	
0088888	00	BRIDWELL, CHARLOTTE					
000022173	UT		00 05/20/2013	501-4511-440.35-10	MANUAL CHECK	28.95	
					VENDOR TOTAL *	28.95	
0001194	00	CENTURYLINK-PHONE CHARGES					
3071119945	5/13PI8528	182484	00 05/01/2013	501-4511-440.53-10	SERVICES	92.26	
					VENDOR TOTAL *	92.26	
0088888	00	CHAPELL, HENRY					
000007249	UT		00 05/15/2013	501-4511-440.35-10	MANUAL CHECK	146.32	
					VENDOR TOTAL *	146.32	
0088888	00	CHASE HOME FINANCIAL					
000069253	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	78.81	
					VENDOR TOTAL *	78.81	
0088888	00	CITY OF GILLETTE					
000066625	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	74.97	
000076717	UT		00 05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	200.15	
					VENDOR TOTAL *	275.12	
0088888	00	COBLE, LEANN					
000073401	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	67.37	
					VENDOR TOTAL *	67.37	
0088888	00	COBLE, RYAN					
000075637	UT		00 05/08/2013	501-4511-440.35-10	FINAL BILL REFUND	157.38	
					VENDOR TOTAL *	157.38	
0088888	00	CRAFT, ALAN					
000074073	UT		00 05/14/2013	501-4511-440.35-10	FINAL BILL REFUND	47.88	
					VENDOR TOTAL *	47.88	
0088888	00	CROWELL, STEVE & COLLEEN					
000003593	UT		00 05/15/2013	501-4511-440.35-10	MANUAL CHECK	8.08	
000003605	UT		00 05/15/2013	501-4511-440.35-10	MANUAL CHECK	136.97	
					VENDOR TOTAL *	145.05	
0088888	00	DOBITZ, DREW					
000037305	UT		00 05/20/2013	501-4511-440.35-10	MANUAL CHECK	67.31	
					VENDOR TOTAL *	67.31	

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 11 CUSTOMER SERVICE			
0088888	00	DORSON, DAVID							
000034335		UT		00	05/20/2013	501-4511-440.35-10	MANUAL CHECK	75.88	
							VENDOR TOTAL *	75.88	
0088888	00	DRUM, DARIN & RONDA							
000009009		UT		00	05/20/2013	501-4511-440.35-10	MANUAL CHECK	184.70	
							VENDOR TOTAL *	184.70	
0088888	00	EISHERE, KAMI							
000074693		UT		00	05/20/2013	501-4511-440.35-10	FINAL BILL REFUND	135.59	
							VENDOR TOTAL *	135.59	
0088888	00	ELLIS, SHAWN W *							
000063441		UT		00	05/20/2013	501-4511-440.35-10	MANUAL CHECK	91.14	
							VENDOR TOTAL *	91.14	
0088888	00	ERNST, DIANE							
000001485		UT		00	05/08/2013	501-4511-440.35-10	MANUAL CHECK	266.13	
							VENDOR TOTAL *	266.13	
0088888	00	FALL, CARL							
000068935		UT		00	05/14/2013	501-4511-440.35-10	FINAL BILL REFUND	133.45	
							VENDOR TOTAL *	133.45	
0088888	00	FIFER, JAMES & MONICA							
000052699		UT		00	05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	153.74	
							VENDOR TOTAL *	153.74	
0088888	00	FULMER, GAIL & BILL							
000004833		UT		00	05/08/2013	501-4511-440.35-10	MANUAL CHECK	74.23	
							VENDOR TOTAL *	74.23	
0088888	00	G A R F							
000075013		UT		00	05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	169.37	
							VENDOR TOTAL *	169.37	
0088888	00	GRAHAM, ERICA							
000066309		UT		00	05/20/2013	501-4511-440.35-10	FINAL BILL REFUND	105.01	
							VENDOR TOTAL *	105.01	
0088888	00	GRAY, JACOB							
000074687		UT		00	05/15/2013	501-4511-440.35-10	FINAL BILL REFUND	154.57	
							VENDOR TOTAL *	154.57	
0088888	00	GREER, MARY							
000006727		UT		00	05/15/2013	501-4511-440.35-10	MANUAL CHECK	304.13	
							VENDOR TOTAL *	304.13	
0088888	00	GRIFFIN, DEAN & RONNA							
000035177		UT		00	05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	298.25	
							VENDOR TOTAL *	298.25	
0088888	00	GRIFFIN, INEZ							
000002403		UT		00	05/13/2013	501-4511-440.35-10	MANUAL CHECK	23.39	
							VENDOR TOTAL *	23.39	
0088888	00	GYDESEN, GREGG							
000075111		UT		00	05/20/2013	501-4511-440.35-10	FINAL BILL REFUND	113.31	
							VENDOR TOTAL *	113.31	
0088888	00	HACKMAN, GLEN L							
000004299		UT		00	05/08/2013	501-4511-440.35-10	MANUAL CHECK	38.54	
							VENDOR TOTAL *	38.54	
0088888	00	HAUS, JACKIE							
000066821		UT		00	05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	73.82	

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 11 CUSTOMER SERVICE			
0088888	00	HAUS, JACKIE					
					VENDOR TOTAL *	73.82	
0088888	00	HOLLIDAY, JACOBB					
000072627	UT		00 05/20/2013	501-4511-440.35-10	FINAL BILL REFUND	107.35	
					VENDOR TOTAL *	107.35	
0088888	00	JONES, BRETT					
000071601	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	148.31	
					VENDOR TOTAL *	148.31	
0088888	00	JORDAN, EMILIE					
000073471	UT		00 05/08/2013	501-4511-440.35-10	FINAL BILL REFUND	32.29	
					VENDOR TOTAL *	32.29	
0088888	00	KING, BRILEE					
000076633	UT		00 05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	110.09	
					VENDOR TOTAL *	110.09	
0088888	00	LAKE, SABRINA & JUSTIN					
000070135	UT		00 05/15/2013	501-4511-440.35-10	FINAL BILL REFUND	124.09	
					VENDOR TOTAL *	124.09	
0088888	00	LANE, GERALD					
000060821	UT		00 05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	98.94	
					VENDOR TOTAL *	98.94	
0088888	00	MAPEL, RAY & KAREN					
000008711	UT		00 05/15/2013	501-4511-440.35-10	MANUAL CHECK	19.58	
					VENDOR TOTAL *	19.58	
0088888	00	MAZEN, JAMI & JONATHAN					
000071573	UT		00 05/08/2013	501-4511-440.35-10	FINAL BILL REFUND	47.16	
					VENDOR TOTAL *	47.16	
0088888	00	MCKEEN, STEVEN & BILLIE JO					
000056951	UT		00 05/13/2013	501-4511-440.35-10	FINAL BILL REFUND	28.90	
					VENDOR TOTAL *	28.90	
0088888	00	MENDOZA, MARTIN *					
000071491	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	151.72	
					VENDOR TOTAL *	151.72	
0088888	00	MERCHANT, ROB					
000070379	UT		00 05/07/2013	501-4511-440.35-10	FINAL BILL REFUND	115.11	
					VENDOR TOTAL *	115.11	
0088888	00	MUEHLFELDER, KURT & TAMMY					
000074691	UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	164.60	
					VENDOR TOTAL *	164.60	
0066176	00	ONLINE INFORMATION SERVICES, INC.					
492507	PI8544	182302	00 04/30/2013	501-4511-440.33-10	MISC SERVICES	397.20	
					VENDOR TOTAL *	397.20	
0088888	00	PATTERSON, LAURA & DUSTIN					
000032559	UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	48.29	
					VENDOR TOTAL *	48.29	
0088888	00	POWELL, RICK					
000046457	UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	213.11	
000046457	UT		00 05/14/2013	501-4511-440.35-10	MANUAL CHECK	319.91	
					VENDOR TOTAL *	533.02	
0088888	00	REMMICK, CHUCK					
000012809	UT		00 05/08/2013	501-4511-440.35-10	MANUAL CHECK	75.75	

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	REMMICK, CHUCK						
						VENDOR TOTAL *	75.75	
0088888	00	ROBERTS, LINDSEY & KATHY						
000006949		UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	314.45	
						VENDOR TOTAL *	314.45	
0088888	00	ROESLER, VICKIE						
000005123		UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	49.37	
						VENDOR TOTAL *	49.37	
0088888	00	SANBURN, JAMIE						
000066411		UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	201.11	
						VENDOR TOTAL *	201.11	
0088888	00	SOULE, NICOLE						
000074993		UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	80.00	
						VENDOR TOTAL *	80.00	
0088888	00	SPURLOCK, MARTIN						
000071477		UT		00 05/06/2013	501-4511-440.35-10	FINAL BILL REFUND	161.93	
						VENDOR TOTAL *	161.93	
0088888	00	STEINGRUBE, BERNIE **						
000041633		UT		00 05/07/2013	501-4511-440.35-10	FINAL BILL REFUND	51.16	
						VENDOR TOTAL *	51.16	
0088888	00	THARP, TERRY & JANET						
000001547		UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	19.18	
						VENDOR TOTAL *	19.18	
0088888	00	VIGIL, MARK & CINDY						
000009077		UT		00 05/15/2013	501-4511-440.35-10	MANUAL CHECK	161.22	
						VENDOR TOTAL *	161.22	
0088888	00	WARRINGTON, JOELLEN						
000004503		UT		00 05/13/2013	501-4511-440.35-10	MANUAL CHECK	322.27	
						VENDOR TOTAL *	322.27	
0088888	00	WRIGHT, VANCE *						
000074311		UT		00 05/07/2013	501-4511-440.35-10	FINAL BILL REFUND	93.58	
						VENDOR TOTAL *	93.58	
						DEPARTMENT TOTAL **	7,723.78	

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 13 ELECTRICAL ENGINEERING				
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8529	182484	00	05/01/2013	501-4513-440.53-10	SERVICES	67.98	
						VENDOR TOTAL *	67.98	
0006089	00 CITY OF GILLETTE-PETTY CASH							
REIMBURSEMENT	18249		00	05/15/2013	501-4513-440.56-10	PETTY CASH	30.97	
						VENDOR TOTAL *	30.97	
0067020	00 GENERAL DYNAMICS BROADBAND INC							
10933	PI8284	182052	00	04/19/2013	501-4513-440.61-42	COMPUTERS, DP & WORD PROC	350.00	
						VENDOR TOTAL *	350.00	
						DEPARTMENT TOTAL **	448.95	
501 UTILITIES ADMINISTRATION	CASH ON HAND				1,190,102.78-	FUND TOTAL ***	8,201.86	

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							
LCAS765767	PI8316	182291	00	04/29/2013	502-4520-432.42-10	CLEANING SERVICES	28.06	
LCAS767666	PI8480	182444	00	05/06/2013	502-4520-432.42-10	CLEANING SERVICES	28.06	
						VENDOR TOTAL *	56.12	
0005237	00 CAMPBELL COUNTY ENGINEERS							
APRIL 2013	PI8404	182454	00	04/30/2013	502-4520-432.32-40	PUBLIC WORKS & RELATED SE	69,617.40	
						VENDOR TOTAL *	69,617.40	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8530	182484	00	05/01/2013	502-4520-432.53-10	SERVICES	19.42	
						VENDOR TOTAL *	19.42	
0053356	00 UNIVERSAL ATHLETIC SERV.							
302-0010568-01	PI8311	182290	00	04/15/2013	502-4520-432.42-10	CLOTHING & APPAREL	267.00	
						VENDOR TOTAL *	267.00	
0053351	00 WYOMING DEPT. OF EMPLOYMENT							
1ST QTR 2013	PI8457	182376	00	05/01/2013	502-4520-432.24-10	MISC SERVICES	354.60	
						VENDOR TOTAL *	354.60	
						DEPARTMENT TOTAL **	70,314.54	
502 SOLID WASTE FUND				CASH ON HAND	1,528,330.87	FUND TOTAL ***	70,314.54	

FUND 503 WATER FUND

DEPT 45 UTILITIES DIV 30 WATER

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							
LCAS765766	PI8323	182300	00	04/29/2013	503-4530-441.34-10	CLEANING SERVICES	31.28	
LCAS767665	PI8465	182393	00	05/06/2013	503-4530-441.42-10	CLEANING SERVICES	31.28	
						VENDOR TOTAL *	62.56	
0001194	00 CENTURYLINK-PHONE CHARGES							
6820594 5/13	PI8497	182481	00	05/01/2013	503-4530-441.53-10	SERVICES	36.06	
3071119945 5/13	PI8531	182484	00	05/01/2013	503-4530-441.53-10	SERVICES	126.25	
						VENDOR TOTAL *	162.31	
0066155	00 DALE BUCKINGHAM ARCHITECTS, LLC.							
1602	PI8442	182317	00	05/01/2013	503-4530-441.32-10	MISC SERVICES	140.00	
1603	PI8443	182317	00	05/01/2013	503-4530-441.32-10	MISC SERVICES	420.00	
						VENDOR TOTAL *	560.00	
0008670	00 DPC INDUSTRIES, INC.							
727000099-13	PI8380	182397	00	04/26/2013	503-4530-441.61-41	CHEMICAL,COMM, BULK	1,286.33	
727000100-13	PI8381	182397	00	04/26/2013	503-4530-441.61-41	CHEMICAL,COMM, BULK	2,572.65	
						VENDOR TOTAL *	3,858.98	
0001123	00 ENERGY LABORATORIES,INC							
330500014	PI8438	182305	00	05/01/2013	503-4530-441.34-10	MISC SERVICES	20.00	
						VENDOR TOTAL *	20.00	
0066433	00 HAZLETT HSE CONSULTING							
MAYCGW13	PI8469	182399	00	05/06/2013	503-4530-441.56-10	EDUCATIONAL SERVICES	2,000.00	
						VENDOR TOTAL *	2,000.00	
0005896	00 MUNICIPAL TREATMENT EQUIPMENT							
131429	PI8325	182303	00	04/29/2013	503-4530-441.43-20	EQUIPMENT MAINT & REPAIR	237.51	
						VENDOR TOTAL *	237.51	
0004908	00 PARKS PLUMBING							
14967	PI8379	182395	00	04/30/2013	503-4530-441.64-10	EQUIPMENT MAINT & REPAIR	184.16	
						VENDOR TOTAL *	184.16	
0051135	00 POWDER RIVER ENERGY CORP.							
U15104 3/13	PI8326	182304	00	04/25/2013	503-4530-441.51-30	MISC SERVICES	235.77	
DE0507 3/13	PI8466	182396	00	05/08/2013	503-4530-441.51-30	MISC SERVICES	1,285.41	
DE0647 3/13	PI8467	182396	00	05/08/2013	503-4530-441.51-30	MISC SERVICES	1,261.32	
						VENDOR TOTAL *	2,782.50	
0003376	00 PROELECTRIC, INC.							
20130362	PI8263	182335	00	03/01/2013	503-4530-441.75-10	MISC SERVICES	673.12	
20130363	PI8264	182335	00	03/04/2013	503-4530-441.75-10	MISC SERVICES	952.25	
						VENDOR TOTAL *	1,625.37	
0065624	00 RAILROAD MANAGEMENT CO. III, LLC							
296770	PI8382	182400	00	04/29/2013	503-4530-441.44-20	MISC SERVICES	132.87	
296771	PI8383	182400	00	04/29/2013	503-4530-441.44-20	MISC SERVICES	132.87	
						VENDOR TOTAL *	265.74	
0001196	00 RAZOR CITY LOCKSMITH, LLC							
5212	PI8345	182334	00	04/23/2013	503-4530-441.75-10	MISC SERVICES	256.90	
						VENDOR TOTAL *	256.90	
0067036	00 UNDERWRITERS LABORATORIES INC							
198114	PI8327	182316	00	04/25/2013	503-4530-441.64-10	MISC SERVICES	354.00	
198429	PI8328	182316	00	04/30/2013	503-4530-441.34-10	MISC SERVICES	829.00	
198537	PI8441	182316	00	05/02/2013	503-4530-441.34-10	MISC SERVICES	354.00	
198697	PI8468	182398	00	05/06/2013	503-4530-441.34-10	MISC SERVICES	829.00	
						VENDOR TOTAL *	2,366.00	
0059645	00 WYOMING MACHINERY CO.							
R1116902	PI8324	182301	00	04/26/2013	503-4530-441.43-41	ROAD HWY HEAVY EQUIPMENT	3,417.00	
						VENDOR TOTAL *	3,417.00	

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				
					DEPARTMENT TOTAL **	17,799.03	
503 WATER FUND			CASH ON HAND	3,923,265.23	FUND TOTAL ***	17,799.03	

FUND 504 POWER 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 40 POWER			
0000078	00	CAMPBELL COUNTY ABSTRACT						
1794-453923742	PI8258	182374	00	02/25/2013	504-4540-442.32-30	MISC SERVICES	35,375.00	
						VENDOR TOTAL *	35,375.00	
0001194	00	CENTURYLINK-PHONE CHARGES						
6866564 5/13	PI8426	182477	00	04/02/2013	504-4540-442.53-10	SERVICES	42.12	
3071119945 5/13	PI8532	182484	00	05/01/2013	504-4540-442.53-10	SERVICES	58.27	
						VENDOR TOTAL *	100.39	
0005722	00	CLARK SAFETY INC. MONTE RUSSELL						
4960	PI8410	182462	00	04/27/2013	504-4540-442.34-10	MISC SERVICES	900.00	
						VENDOR TOTAL *	900.00	
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD						
2236355-00	PI8274	182459	00	03/25/2013	504-4540-442.74-32	ELECTRICAL EQUIP & SUPPLY	290.00	
						VENDOR TOTAL *	290.00	
0002263	00	J & J PLUMBING						
3037	PI8402	182452	00	04/30/2013	504-4540-442.43-10	PLUMBING EQUIPMENT	137.50	
						VENDOR TOTAL *	137.50	
0065499	00	LANDSCAPES BY HOLCOMB, LLC						
3522	PI8399	182449	00	04/30/2013	504-4540-442.43-52	GROUNDS & PARK SERVICES	745.75	
						VENDOR TOTAL *	745.75	
0003051	00	MCM GENERAL CONTRACTORS						
13-85	PI8409	182461	00	04/26/2013	504-4540-442.74-30	PUBLIC WORKS & RELATED SE	36,733.69	
						VENDOR TOTAL *	36,733.69	
0004897	00	ONE CALL OF WYOMING COPR						
32091	PI8485	182455	00	05/03/2013	504-4540-442.34-10	MISC SERVICES	228.75	
						VENDOR TOTAL *	228.75	
0051135	00	POWDER RIVER ENERGY CORP.						
13820	PI8464	182392	00	05/07/2013	504-4540-442.51-30	MISC SERVICES	5,250.00	
						VENDOR TOTAL *	5,250.00	
0003578	00	POWER ENGINEERS INC.						
113062	PI8407	182458	00	04/22/2013	504-4540-442.74-32	MISC SERVICES	3,217.66	
						VENDOR TOTAL *	3,217.66	
0066330	00	PRIME POWER & COMMUNICATIONS						
INJC0000945	PI8483	182447	00	05/08/2013	504-4540-442.43-52	MISC SERVICES	14,821.00	
						VENDOR TOTAL *	14,821.00	
0003376	00	PROELECTRIC, INC.						
20130454	PI8403	182453	00	04/24/2013	504-4540-442.34-10	MISC SERVICES	649.55	
						VENDOR TOTAL *	649.55	
0005790	00	QUALITY UTILITY EQUIPMENT						
37591	PI8405	182456	00	04/26/2013	504-4540-442.43-20	MISC SERVICES	654.11	
						VENDOR TOTAL *	654.11	
0066908	00	RAFT RIVER ELECTRIC						
0003529	PI8401	182451	00	04/29/2013	504-4540-442.61-50	ELECTRICAL EQUIP & SUPPLY	570.00	
						VENDOR TOTAL *	570.00	
0001618	00	S D MYERS, INC.						
711301	PI8408	182460	00	04/25/2013	504-4540-442.43-51	MISC SERVICES	504.00	
						VENDOR TOTAL *	504.00	
0066008	00	WEST PLAINS ENGINEERING						
BU08009-001029	PI8406	182457	00	04/26/2013	504-4540-442.74-30	MISC SERVICES	455.00	
						VENDOR TOTAL *	455.00	
						DEPARTMENT TOTAL **	100,632.40	

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 SEWER

504 POWER FUND CASH ON HAND 531,123.30 FUND TOTAL *** 100,632.40

FUND 505 SEWER FUND

DEPT 45 UTILITIES DIV 50 SEWER

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
0003144	00 ALSCO							
LCAS765089	PI8342	182329	00	04/25/2013	505-4550-443.42-10	CLOTHING & APPAREL	95.43	
LCAS766910	PI8445	182329	00	05/02/2013	505-4550-443.42-10	CLOTHING & APPAREL	97.51	
						VENDOR TOTAL *	192.94	
0001194	00 CENTURYLINK-PHONE CHARGES							
6864699 5/13	PI8425	182476	00	04/22/2013	505-4550-443.53-10	SERVICES	45.69	
3071119945 5/13	PI8533	182484	00	05/01/2013	505-4550-443.53-10	SERVICES	72.84	
						VENDOR TOTAL *	118.53	
0006630	00 COLLINS COMMUNICATIONS, INC							
295615	PI8344	182333	00	04/26/2013	505-4550-443.75-10	MISC SERVICES	5,534.36	
295616	PI8367	182375	00	04/26/2013	505-4550-443.75-10	MISC SERVICES	6,929.20	
						VENDOR TOTAL *	12,463.56	
0003385	00 CONSOLIDATED ENGINEERS, INC.							
6655	PI8329	182318	00	04/30/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	1,712.20	
						VENDOR TOTAL *	1,712.20	
0005363	00 CONSOLIDATED WATER SOLUTIONS							
8420	PI8261	182325	00	03/28/2013	505-4550-443.61-41	CHEMICAL,COMM, BULK	2,775.11	
						VENDOR TOTAL *	2,775.11	
0066441	00 FRANDSON SAFETY, INC.							
45568	PI8339	182327	00	04/17/2013	505-4550-443.61-50	FIRST AID AND SAFETY EQUI	96.00	
						VENDOR TOTAL *	96.00	
0022165	00 INTER-MOUNTAIN LABS, INC.							
134701	PI8338	182326	00	04/15/2013	505-4550-443.61-50	HARDWARE,AND ALLIED ITEMS	146.00	
						VENDOR TOTAL *	146.00	
0007120	00 JOHN'S WELDING							
1311	PI8368	182377	00	04/24/2013	505-4550-443.75-10	ELECTRICAL EQUIP & SUPPLY	700.00	
						VENDOR TOTAL *	700.00	
0000858	00 JOHNSON CONTROLS,INC.							
1-6687744197	PI8337	182324	00	04/25/2013	505-4550-443.43-10	EQUIPMENT MAINT & REPAIR	799.00	
						VENDOR TOTAL *	799.00	
0066584	00 KIMBALL EQUIPMENT COMPANY							
633221	PI8350	182340	00	04/23/2013	505-4550-443.75-10	VEHICLE PARTS AND SERVICE	597.25	
						VENDOR TOTAL *	597.25	
0001490	00 NORCO, INC							
11414855	PI8331	182320	00	04/30/2013	505-4550-443.61-50	EQUIPMENT MAINT & REPAIR	32.55	
						VENDOR TOTAL *	32.55	
0018260	00 PAINTBRUSH SEWER & DRAIN							
99722--01	PI8340	182328	00	04/19/2013	505-4550-443.43-61	EQUIPMENT MAINT & REPAIR	5,708.00	
12101--03	PI8341	182328	00	04/30/2013	505-4550-443.43-62	EQUIPMENT MAINT & REPAIR	100.00	
54483--04	PI8444	182328	00	05/10/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	315.00	
						VENDOR TOTAL *	6,123.00	
0051135	00 POWDER RIVER ENERGY CORP.							
T5941 3/13	PI8332	182321	00	04/25/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	37.56	
						VENDOR TOTAL *	37.56	
0006003	00 T-M SERVICE COMPANY INC							
1004532	PI8330	182319	00	04/17/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	4,147.31	
						VENDOR TOTAL *	4,147.31	
0057276	00 WATERWORKS INDUSTRIES INC							
119575-00	PI8539	181312	00	02/19/2013	505-4550-443.43-20	PUMPS AND ACCESSORIES	1,163.19	
						VENDOR TOTAL *	1,163.19	
						DEPARTMENT TOTAL **	31,104.20	

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 ADMINISTRATIVE SERVICES DIV 50 MAINT OF CITY BUILDINGS

505 SEWER FUND CASH ON HAND 1,884,505.40 FUND TOTAL *** 31,104.20

FUND 601 BUILDING MAINTENANCE FUND

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
DEPT 15 ADMINISTRATIVE SERVICES						DIV 24 MAINT OF CITY BUILDINGS		
0006993	00					ADECCO EMPLOYMENT SERVICES		
66630671	PI8489	182468	00	05/06/2013	601-1524-419.32-40	MISC SERVICES	135.52	
						VENDOR TOTAL *	135.52	
0001194	00					CENTURYLINK-PHONE CHARGES		
3071119945 5/13	PI8534	182484	00	05/01/2013	601-1524-419.53-10	SERVICES	29.13	
						VENDOR TOTAL *	29.13	
0013082	00					FARMER BROTHERS COMPANY		
57814161 SO	PI8414	182470	00	04/24/2013	601-1524-419.61-40	EDIBLE FOODS, STAPLES	236.71	
57814285 SO	PI8495	182470	00	05/08/2013	601-1524-419.61-40	EDIBLE FOODS, STAPLES	253.65	
						VENDOR TOTAL *	490.36	
						DEPARTMENT TOTAL **	655.01	
601 BUILDING MAINTENANCE FUND	CASH ON HAND				136,837.90-	FUND TOTAL ***	655.01	

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				
0004049	00	BORDER STATES ELECTRIC							
905587377		PI8216		00	04/30/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	875.20	
905567985		PI8231		00	04/25/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	166.66	
905594384		PI8235		00	05/01/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	460.32	
905632867		PI8237		00	05/09/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	462.36	
905619367		PI8251		00	05/07/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	76.00	
905619367		PI8252		00	05/07/2013	603-0000-140.01-00	TAPE	288.00	
905619366		PI8253		00	05/07/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	63.75	
							VENDOR TOTAL *	2,392.29	
0006678	00	CONTRACTORS SUPPLY, INC.							
556077		PI8218		00	04/30/2013	603-0000-140.01-00	WATER EQUIPMENT	375.00	
556320		PI8226		00	04/29/2013	603-0000-140.01-00	PIPE FITTINGS	88.16	
556320		PI8227		00	04/29/2013	603-0000-140.01-00	WATER EQUIPMENT	2,652.00	
556320		PI8228		00	04/29/2013	603-0000-140.01-00	EQUIPMENT MAINT & REPAIR	28.80	
556427		PI8229		00	04/26/2013	603-0000-140.01-00	FLAGS,POLES,BANNERS & ACC	131.76	
556320-1		PI8242		00	05/03/2013	603-0000-140.01-00	FIRE PROTECTION EQUIP/SUP	97.02	
							VENDOR TOTAL *	3,372.74	
0006972	00	CRUM ELECTRIC SUPPLY CO							
1433978-01		PI8223		00	04/26/2013	603-0000-140.01-00	ELECTRICAL CABLES/WIRE NE	2,542.50	
							VENDOR TOTAL *	2,542.50	
0026488	00	DANA KEPNER COMPANY, INC.							
2216838-00		PI8217		00	04/30/2013	603-0000-140.01-00	PIPE FITTINGS	46.50	
2216910-00		PI8249		00	05/07/2013	603-0000-140.01-00	GENERAL CONSTRUCTION	214.50	
							VENDOR TOTAL *	261.00	
0005008	00	DXP ENTERPRISES, INC							
5861884		PI8225		00	04/29/2013	603-0000-140.01-00	EQUIPMENT MAINT & REPAIR	234.00	
							VENDOR TOTAL *	234.00	
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD							
2257130-00		PI8220		00	04/25/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	66.07	
2257171-01		PI8236		00	05/01/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	2,404.17	
							VENDOR TOTAL *	2,470.24	
0005928	00	KRIZ-DAVIS COMPANY							
S100600525.001		PI8238		00	05/09/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	173.90	
S100600591.001		PI8241		00	05/09/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	389.50	
S100603570.001		PI8246		00	05/09/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	77.90	
							VENDOR TOTAL *	641.30	
0005735	00	LYLE SIGNS INC							
1026402/CR13200		PI8219		00	04/09/2013	603-0000-140.01-00	SIGNS-MAT,EQUIP.,SUPPLIES	694.25	
							VENDOR TOTAL *	694.25	
0057276	00	WATERWORKS INDUSTRIES INC							
120106-00		PI8233		00	05/06/2013	603-0000-140.01-00	WATER EQUIPMENT	760.00	
							VENDOR TOTAL *	760.00	
0000464	00	WESCO DISTRIBUTION, INC.							
091505		PI8221		00	04/24/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	1,668.00	
092006		PI8232		00	04/26/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	334.00	
093501		PI8239		00	05/02/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	146.20	
094264		PI8240		00	05/07/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY	304.20	
							VENDOR TOTAL *	2,452.40	
							DEPARTMENT TOTAL **	15,820.72	

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							
LCAS767671		PI8451	182372	00	05/06/2013	603-2025-415.42-10	FLOOR COVERING,INSTALL ET	31.87	
							VENDOR TOTAL *	31.87	
0001194	00	CENTURYLINK-PHONE CHARGES							
3071119945 5/13		PI8535	182484	00	05/01/2013	603-2025-415.53-10	SERVICES	33.99	
							VENDOR TOTAL *	33.99	
0006223	00	WASTE CONNECTIONS OF WYOMING							
1754371		PI8447	182356	00	05/01/2013	603-2025-415.36-10	MISC SERVICES	349.13	
							VENDOR TOTAL *	349.13	
							DEPARTMENT TOTAL **	414.99	
603 CITY WAREHOUSE FUND		CASH ON HAND				1,601,620.11	FUND TOTAL ***	16,235.71	

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							
0003144	00 ALSCO							
LCAS765765	PI8537	182341	00	04/29/2013	604-1550-419.42-10	CLOTHING & APPAREL	38.08	
						VENDOR TOTAL *	38.08	
0001194	00 CENTURYLINK-PHONE CHARGES							
3071119945 5/13	PI8536	182484	00	05/01/2013	604-1550-419.53-10	SERVICES	24.28	
						VENDOR TOTAL *	24.28	
0007069	00 HOMAX OIL							
0191326-IN	PI8439	182314	00	05/01/2013	604-1550-419.61-32	FUEL,OIL,GREASE & LUBRICN	3,312.20	
0191231-IN	PI8440	182315	00	05/01/2013	604-1550-419.61-31	FUEL,OIL,GREASE & LUBRICN	30,378.22	
						VENDOR TOTAL *	33,690.42	
0065534	00 RESOURCE RECOVERY SYSTEMS OF NEB.							
GILLETTE 003 FL	PI8349	182339	00	04/20/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	1,750.00	
						VENDOR TOTAL *	1,750.00	
0006338	00 VARITECH INDUSTRIES, INC							
126510	PI8347	182337	00	04/22/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	71.53	
						VENDOR TOTAL *	71.53	
0003433	00 WAUSAU EQUIPMENT COMPANY, INC.							
154351	PI8348	182338	00	04/23/2013	604-1550-419.61-41	VEHICLE PARTS AND SERVICE	196.99	
						VENDOR TOTAL *	196.99	
						DEPARTMENT TOTAL **	35,771.30	

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 55 VEHICLE REPLACEMENT							
0005605	00 FORCE AMERICA, INC.							
09062502	PI8265	182336	00	03/07/2013	604-1555-419.76-10	VEHICLE PARTS AND SERVICE	1,389.98	
09063271	PI8346	182336	00	04/29/2013	604-1555-419.76-10	VEHICLE PARTS AND SERVICE	1,287.16-	
						VENDOR TOTAL *	102.82	
						DEPARTMENT TOTAL **	102.82	
604 VEHICLE MAINTENANCE	CASH ON HAND				352,346.97-	FUND TOTAL ***	35,874.12	

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							
0003376	00 PROELECTRIC, INC.							
20130462	PI8392	182431	00	04/25/2013	702-1595-419.92-06	SIGNS-MAT,EQUIP.,SUPPLIES	8,795.00	
						VENDOR TOTAL *	8,795.00	
						DEPARTMENT TOTAL **	8,795.00	
702 INSURANCE FUND			CASH ON HAND		91,941.09	FUND TOTAL ***	8,795.00	
						TOTAL EXPENDITURES ****	1,670,368.26	
						GRAND TOTAL ********************		1,670,368.26