

PREPARED 07/31/2013, 11:08:29
 PROGRAM: GM339L
 CITY OF GILLETTE/CITY CLERK
 FIRST INTERSTATE BANK

EXPENDITURE APPROVAL LIST
 AS OF: 08/06/2013 CHECK DATE: 08/06/2013

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FUND 001 GENERAL FUND		VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
VEND NO	SEQ#	NO	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
INVOICE									AMOUNT
NO		NO							
DEPT 10 ADMINISTRATION DIV 10 MAYOR AND COUNCIL									
0066650	00	ALCHEMY ARTS, LLC							
STIPEND 13		PI0366 183288	00 06/30/2013		001-1010-411.90-11	ART OBJECTS		500.00	
								VENDOR TOTAL *	500.00
0001915	00	CAMPBELL COUNTY SENIOR CITIZEN							
JUNE 2013		PI0442 183270	00 07/11/2013		001-1010-411.90-10	MISC SERVICES		1,198.50	
								VENDOR TOTAL *	1,198.50
0007013	00	MURPHY, TOM							
6/12-15/13		3949	00 06/30/2013		001-1010-411.56-10	WAM CONVENTION		30.79	
								VENDOR TOTAL *	30.79
0004849	00	PETE LIEN & SONS, INC							
13POS/058339		PI0375 183298	00 06/13/2013		001-1010-411.90-11	PUBLIC WORKS & RELATED SE		214.50	
								VENDOR TOTAL *	214.50
0065509	00	SPRING CREEK DESIGNS							
23828		PI0338 183254	00 06/28/2013		001-1010-411.90-11	MISC SERVICES		240.00	
								VENDOR TOTAL *	240.00
0057680	00	WESTERN STATIONERS							
507053-0		PI0318 181395	00 06/24/2013		001-1010-411.61-50	EQUIPMENT MAINT & REPAIR		999.50	
								VENDOR TOTAL *	999.50
								DEPARTMENT TOTAL **	3,183.29

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FUND 001 GENERAL FUND											
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR			
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED			
NO	NO	NO						AMOUNT			

DEPT 10 ADMINISTRATION DIV 20 ADMINISTRATION											
0006221	00	BASIN RADIO NETWORK									
MC-123067480	PI0326	183227	00	06/30/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	2,664.24				
VENDOR TOTAL *							2,664.24				
0001205	00	GILLETTE ENERGY ROTARY CLUB									
2986	PI0380	183306	00	06/30/2013	001-1020-413.59-10	EDUCATIONAL SERVICES	192.50				
VENDOR TOTAL *							192.50				
0066355	00	KEYHOLE BROADCASTING									
13060087-8	PI0333	183245	00	06/30/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	1,025.00				
VENDOR TOTAL *							1,025.00				
0034298	00	NEWS RECORD									
06302013	PI0352	183272	00	06/30/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	5,186.92				
4TH OF JULY AD	PI0353	183272	00	06/30/2013	001-1020-413.54-10	COMMUNICATIONS/MEDIA SERV	35.00				
VENDOR TOTAL *							5,221.92				
DEPARTMENT TOTAL **							9,103.66				

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VEND NO	SEQ#	NO	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
INVOICE	VOUCHER	NO	NO						AMOUNT
NO	NO	NO	NO						
DEPT 10 ADMINISTRATION DIV 30 HUMAN RESOURCES									
0066600	00	AGUIRRE, JOHN							
6/12-15/13	4028	00	06/30/2013	001-1030-415.56-10	WAM CONVENTION		145.48		
VENDOR TOTAL *								145.48	
0005225	00	CAMPBELL COUNTY CHAMBER							
127318	PI0313	183318	00	05/23/2013	001-1030-415.29-30	COMMUNICATIONS/MEDIA SERV	2,007.50		
VENDOR TOTAL *								2,007.50	
0005245	00	CAMPBELL COUNTY HOSPITAL DIST							
V00024964884	PI0384	183320	00	06/05/2013	001-1030-415.34-10	HEALTH RELATED SERVICE	193.00		
VENDOR TOTAL *								193.00	
0005468	00	OCCUPATIONAL TESTING INC (OTI)							
OTI0006471	PI0465	183319	00	07/16/2013	001-1030-415.34-10	CLINICAL LAB TESTS	805.00		
OTI0006473	PI0466	183319	00	07/16/2013	001-1030-415.34-10	CLINICAL LAB TESTS	285.25		
VENDOR TOTAL *								1,090.25	
0065564	00	PINKERTON CONSULTING & INVESTIGAT							
653427	PI0385	183321	00	06/26/2013	001-1030-415.34-10	MISC SERVICES	859.65		
VENDOR TOTAL *								859.65	
DEPARTMENT TOTAL **								4,295.88	

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FUND 001 GENERAL FUND									
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, SPAY OR	
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO						AMOUNT	

DEPT 10 ADMINISTRATION DIV 40 CITY ATTORNEY

0067075	00	BEST BEST & KRIEGER LLP						
705387		PI0467 183322 00 07/03/2013		001-1040-411.32-30	MISC SERVICES		20,643.46	
VENDOR TOTAL *							20,643.46	
DEPARTMENT TOTAL **							20,643.46	

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FUND 001	GENERAL FUND							
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, SPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

DEPT 10	ADMINISTRATION				DIV 50	SPECIAL PROJECTS		
0004501	00	CAMPBELL COUNTY JOINT POWERS						
FY13 4TH QT	CAP18642		00	06/30/2013	001-1050-419.90-02	4TH QTR CAPITAL FUNDING	17,510.87	
						VENDOR TOTAL *	17,510.87	
0006630	00	COLLINS COMMUNICATIONS, INC						
300219	PI0356	183279	00	06/28/2013	001-1050-419.72-10	WATER FIRE HYDRANTS	45,649.51	
						VENDOR TOTAL *	45,649.51	
0066950	00	COORDINATED CARE PARTNERS						
2250	PI0463	183315	00	07/10/2013	001-1050-419.29-10	HEALTH RELATED SERVICE	273.00	
						VENDOR TOTAL *	273.00	
0006108	00	WYOMING WATER SOLUTIONS						
153083	PI0464	183316	00	07/09/2013	001-1050-419.29-10	HEALTH RELATED SERVICE	13.50	
						VENDOR TOTAL *	13.50	
						DEPARTMENT TOTAL **	63,446.88	

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FUND 001 GENERAL FUND

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

DEPT 15 ADMINISTRATIVE SERVICES DIV 10 ADMINISTRATIVE SERVICES

0066312 00 MILLER LANDSCAPING
25 AMERICAN LN PI0388 183325 00 06/05/2013 001-1510-419.43-10 MISC SERVICES 500.00

VENDOR TOTAL * 500.00
DEPARTMENT TOTAL ** 500.00

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FUND 001	GENERAL FUND							
VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT

DEPT 15 ADMINISTRATIVE SERVICES DIV 15 CITY CLERK

0034298	00	NEWS RECORD						
06302013	LEGALSPI0390	183327	00	06/30/2013	001-1515-419.54-10	OFFICE SUPPLIES	5,091.53	
						VENDOR TOTAL *	5,091.53	
						DEPARTMENT TOTAL **	5,091.53	

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VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT

DEPT 15 ADMINISTRATIVE SERVICES DIV 20 JUDICIAL

0005479	00	CAMPBELL CO JUVENILE PROBATION						
FY12/13	4TH	QTRPI0426	178768	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	1,254.10
FY12/13	3RD	QTRPI0427	178768	00	07/23/2013	001-1520-412.32-40	MISC SERVICES	1,727.99
FY12/13	3RD	QTRPI0428	178769	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	3,672.00
FY12/13	4TH	QTRPI0429	178769	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	3,672.00
FY12/13	3RD	QTRPI0430	178770	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	13,127.64
FY12/13	4TH	QTRPI0431	178770	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	13,127.67

VENDOR TOTAL * 36,581.40

0005241	00	CAMPBELL COUNTY SHERIFF						
MAY 2013		PI0450	183284	00	07/15/2013	001-1520-412.32-40	MISC SERVICES	4,500.00
JUNE 2013		PI0468	183328	00	07/24/2013	001-1520-412.32-40	MISC SERVICES	6,000.00

VENDOR TOTAL * 10,500.00
DEPARTMENT TOTAL ** 47,081.40

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FUND 001 GENERAL FUND											
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR			
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED			
NO	NO	NO						AMOUNT			
DEPT 15 ADMINISTRATIVE SERVICES DIV 24 MAINT OF CITY BUILDINGS											
0006993	00	ADECCO EMPLOYMENT SERVICES									
66697031	PI0371	183293 00 06/24/2013			001-1524-419.32-40	MISC SERVICES	93.17				
66707455	PI0453	183293 00 07/01/2013			001-1524-419.32-40	MISC SERVICES	84.70				
66726118	PI0454	183293 00 07/15/2013			001-1524-419.32-40	MISC SERVICES	44.80				
66726119	PI0455	183293 00 07/15/2013			001-1524-419.32-40	MISC SERVICES	44.80				
VENDOR TOTAL *							267.47				
0019335	00	HLADKY CONSTRUCTION									
101054	PI0369	183291 00 06/26/2013			001-1524-419.43-10	MISC SERVICES	1,740.06				
VENDOR TOTAL *							1,740.06				
DEPARTMENT TOTAL **							2,007.53				

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO						AMOUNT	
DEPT 15	ADMINISTRATIVE SERVICES		DIV 25	INFORMATION TECHNOLOGY					
0032684	00	MOTOROLA							
78216728	PI0435	182952	00	07/15/2013	001-1525-419.34-10	MISC SERVICES	11,662.08		
						VENDOR TOTAL *	11,662.08		
0066897	00	TYLER TECHNOLOGIES INC.							
045-91519	PI0376	183300	00	06/27/2013	001-1525-419.75-10	EDUCATIONAL SERVICES	3,525.00		
045-91519	PI0377	183300	00	06/27/2013	001-1525-419.75-10	MISC SERVICES	2,771.77		
045-92272	PI0457	183299	00	07/12/2013	001-1525-419.75-10	EDUCATIONAL SERVICES	7,050.00		
045-92272	PI0458	183299	00	07/12/2013	001-1525-419.75-10	MISC SERVICES	4,748.91		
						VENDOR TOTAL *	18,095.68		
						DEPARTMENT TOTAL **	29,757.76		

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, RPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT

DEPT 15 ADMINISTRATIVE SERVICES DIV 40 GEOGRAPHICAL INFORMATION

0005230	00	CAMPBELL COUNTY CLERK OFFICE							
71013	GIS	PI0461 183312 00 07/10/2013	001-1540-419.61-42	LIBRARY SERVICES			121.50		
						VENDOR TOTAL *	121.50		
						DEPARTMENT TOTAL **	121.50		

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, SPAY OR HAND-ISSUED AMOUNT	
DEPT 30	POLICE				DIV 10	ADMINISTRATION			
0004317	00	ACTION LOCK AND KEY							
25904		PI0303 183324 00 03/24/2013			001-3010-421.61-40	BUILDING MAINTENANCE/REPR	60.00		
						VENDOR TOTAL *	60.00		
0005241	00	CAMPBELL COUNTY SHERIFF							
MAY 2013		PI0451 183284 00 07/15/2013			001-3010-421.32-40	MISC SERVICES	9,425.00		
JUNE 2013		PI0469 183328 00 07/24/2013			001-3010-421.32-40	MISC SERVICES	7,350.00		
						VENDOR TOTAL *	16,775.00		
0006108	00	WYOMING WATER SOLUTIONS							
153082		PI0449 183275 00 07/09/2013			001-3010-421.61-40	MISC SERVICES	189.00		
						VENDOR TOTAL *	189.00		
						DEPARTMENT TOTAL **	17,024.00		

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE		VOUCHER P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR		
NO		NO NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED		
							AMOUNT		

DEPT 30 POLICE

DIV 30 SUBSTANCE ABUSE PREVENTION

0006221	00	BASIN RADIO NETWORK							
MC-113067458	PI0351	183267 00 06/30/2013	001-3030-421.92-05	MISC SERVICES		792.00			
				VENDOR TOTAL *		792.00			
0034298	00	NEWS RECORD							
ABUSE PREVENTIN	PI0350	183266 00 06/30/2013	001-3030-421.92-05	MISC SERVICES		594.00			
				VENDOR TOTAL *		594.00			
				DEPARTMENT TOTAL **		1,386.00			

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT

DEPT 30 POLICE DIV 35 ANIMAL CONTROL

0004613	00	CAMPBELL COUNTY PREDATORY							
4/1-6/30/13	PI0329	183241 00 06/27/2013	001-3035-429.34-10	MISC SERVICES			1,875.00		
				VENDOR TOTAL *			1,875.00		
				DEPARTMENT TOTAL **			1,875.00		

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FUND 001		GENERAL FUND									
VEND NO	SEQ#	VENDOR NAME									
INVOICE NO	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											
0002477	00	ANIMAL MEDICAL CENTER OF WYO LLC									
814957	PI0310	183307	00	05/16/2013	001-3040-429.34-10	MISC SERVICES	700.00				
814957	PI0311	183307	00	05/16/2013	001-3040-429.34-10	MISC SERVICES	335.00				
819878	PI0327	183240	00	06/27/2013	001-3040-429.34-10	MISC SERVICES	400.00				
819878	PI0328	183240	00	06/27/2013	001-3040-429.34-10	MISC SERVICES	234.50				
VENDOR TOTAL *							1,669.50				
0066801	00	BUFFALO VETERINARY CLINIC INC									
91157	PI0354	183274	00	06/07/2013	001-3040-429.34-10	MISC SERVICES	50.00				
VENDOR TOTAL *							50.00				
DEPARTMENT TOTAL **							1,719.50				

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VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	SFT, SPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT

DEPT 35 PUBLIC WORKS DIV 10 ADMINISTRATION

0000384	00	JLC SIGN SYSTEMS INC.						
4978	PI0418	183354 00 06/27/2013	001-3510-419.61-42	MARKERS,SIGNS, TRAFFIC			35.50	
				VENDOR TOTAL *			35.50	
				DEPARTMENT TOTAL **			35.50	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO						AMOUNT	

DEPT 35	PUBLIC WORKS				DIV 15	PARKS & LANDSCAPING			
0001144	00	ALSCO							
LCAS780115	PI0387	183323	00	06/24/2013	001-3515-452.42-10	CLEANING SERVICES	37.40		
						VENDOR TOTAL *	37.40		
0001845	00	BIG D SANITATION CORP							
302784	PI0315	183348	00	05/18/2013	001-3515-452.44-20	BUILDING, FABRICATED	4,760.00		
302889	PI0424	183362	00	06/15/2013	001-3515-452.44-20	BUILDING, FABRICATED	4,825.00		
						VENDOR TOTAL *	9,585.00		
0077777	00	BUSH, THOMAS							
FY12/13	BOOTS	18636	00	06/30/2013	001-3515-452.61-41	BOOT REIMBURSEMENT	75.00		
						VENDOR TOTAL *	75.00		
0005247	00	CAMPBELL COUNTY WEED & PEST							
1187	PI0374	183296	00	06/27/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	11,548.93		
967	PI0378	183303	00	06/05/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	16.00		
1038	PI0379	183303	00	06/12/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	24.85		
						VENDOR TOTAL *	11,589.78		
0066905	00	CONNELYS SCENIC LANDSCAPING							
CITY FLOWERS	PI0394	183332	00	06/01/2013	001-3515-452.61-41	PARK, PLAYGROUND, SWIMMING	21,517.35		
						VENDOR TOTAL *	21,517.35		
0006678	00	CONTRACTORS SUPPLY, INC.							
561178	PI0323	182981	00	06/20/2013	001-3515-452.61-41	GROUNDS & PARK SERVICES	2,122.80		
						VENDOR TOTAL *	2,122.80		
0077777	00	COOPER, BROOKLYN							
FY12/13	BOOTS	18637	00	06/30/2013	001-3515-452.61-70	BOOT REIMBURSEMENT	75.00		
						VENDOR TOTAL *	75.00		
0008291	00	DESIGN/CONSTRUCTION LLC							
786	PI0306	183350	00	04/29/2013	001-3515-452.61-41	MISC SERVICES	2,310.00		
						VENDOR TOTAL *	2,310.00		
0077777	00	FORTUNA, TRISTA							
FY12/13	BOOTS	18634	00	06/30/2013	001-3515-452.61-70	BOOT REIMBURSEMENT	75.00		
						VENDOR TOTAL *	75.00		
0066722	00	GAMETIME							
821172	PI0355	183277	00	06/10/2013	001-3515-452.61-41	PARK, PLAYGROUND, SWIMMING	420.75		
						VENDOR TOTAL *	420.75		
0000692	00	GILLETTE WINNELSON COMPANY							
214482	00	PI0383	183313	00	06/25/2013	001-3515-452.61-41	ELECTRONIC COMPONENTS	208.43	
						VENDOR TOTAL *	208.43		
0067067	00	GROWTH PRODUCTS LTD							
IN40647	PI0408	183346	00	06/20/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	619.85		
IN40648	PI0409	183346	00	06/20/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	528.95		
IN40649	PI0410	183346	00	06/20/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	355.50		
IN40650	PI0411	183346	00	06/20/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	639.78		
IN40651	PI0412	183346	00	06/20/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	170.75		
IN40740	PI0436	183004	00	07/01/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN	3,134.00		
						VENDOR TOTAL *	5,448.83		
0077777	00	HINSHAW, TAYLOR							
FY12/13	BOOTS	18641	00	06/30/2013	001-3515-452.61-70	BOOT REIMBURSEMENT	75.00		
						VENDOR TOTAL *	75.00		
0077777	00	JONES, GARY							
FY12/13	BOOTS	18633	00	06/30/2013	001-3515-452.61-70	BOOT REIMBURSEMENT	75.00		
						VENDOR TOTAL *	75.00		
0000891	00	LONG'S PLBG. & HTG. INC.							
28376	PI0419	183355	00	06/17/2013	001-3515-452.32-40	GROUNDS & PARK SERVICES	1,603.24		

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	SFT, EPAY OR	
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED	
NO	NO	NO						AMOUNT	

DEPT 35	PUBLIC WORKS			DIV 15	PARKS & LANDSCAPING				
0000891	00	LONG'S PL&G.& HTG. INC.							
						VENDOR TOTAL *	1,603.24		
0004908	00	PARKS PLUMBING							
14966	PI0307	183356 00 04/30/2013	001-3515-452.61-41	BUILDING MAINTENANCE/REPR			405.79		
15020	PI0365	183286 00 06/21/2013	001-3515-452.61-41	MISC SERVICES			106.66		
15025	PI0413	183347 00 06/18/2013	001-3515-452.61-41	BUILDING MAINTENANCE/REPR			3,110.00		
15026	PI0414	183347 00 06/26/2013	001-3515-452.61-41	BUILDING MAINTENANCE/REPR			1,240.00		
						VENDOR TOTAL *	4,862.45		
0004154	00	PLANT SHACK							
0516	PI0321	182383 00 06/12/2013	001-3515-452.61-41	GROUNDS & PARK SERVICES			1,449.12		
0504	PI0367	183289 00 06/25/2013	001-3515-452.61-41	PARK, PLAYGROUND, SWIMMING			606.24		
0510	PI0368	183289 00 06/28/2013	001-3515-452.61-41	PARK, PLAYGROUND, SWIMMING			475.66		
0503	PI0400	183339 00 06/24/2013	001-3515-452.61-41	PARK, PLAYGROUND, SWIMMING			1,415.58		
						VENDOR TOTAL *	3,946.60		
0003376	00	PROELECTRIC, INC.							
20130618	PI0360	183283 00 06/10/2013	001-3515-452.61-41	PUBLIC WORKS & RELATED SE			446.93		
20130689	PI0363	183283 00 06/25/2013	001-3515-452.61-41	PUBLIC WORKS & RELATED SE			9,715.83		
20130660	PI0406	183345 00 06/20/2013	001-3515-452.61-41	MISC SERVICES			5,372.00		
20130681	PI0407	183345 00 06/25/2013	001-3515-452.61-41	MISC SERVICES			162.00		
						VENDOR TOTAL *	15,696.76		
0066777	00	RYAN SANITATION							
39387	PI0416	183351 00 06/29/2013	001-3515-452.61-41	MISC SERVICES			712.05		
						VENDOR TOTAL *	712.05		
0077777	00	SCHRIEBER, KAYCEE							
FY12/13	18635	00 06/30/2013	001-3515-452.61-41	BOOT REIMBURSEMENT			75.00		
						VENDOR TOTAL *	75.00		
0005954	00	SHERWIN-WILLIAMS							
6209-0	PI0417	183353 00 06/17/2013	001-3515-452.43-10	EQUIPMENT MAINT & REPAIR			416.65		
						VENDOR TOTAL *	416.65		
0077777	00	STEPHENS, SHAWNA							
FY12/13	18807	00 06/30/2013	001-3515-452.61-41	BOOT REIMBURSEMENT			75.00		
						VENDOR TOTAL *	75.00		
0066501	00	TEAM LABORATORY CHEMICAL CORP.							
92682	PI0364	183285 00 06/17/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN			188.75		
						VENDOR TOTAL *	188.75		
0053356	00	UNIVERSAL ATHLETIC SERV.							
302-0011095-01	PI0336	183251 00 06/14/2013	001-3515-452.42-10	CLOTHING & APPAREL			637.50		
						VENDOR TOTAL *	637.50		
0000033	00	WARNE CHEMICAL & EQPT. CO.							
097977	PI0397	183337 00 06/12/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN			794.68		
099365	PI0398	183337 00 06/18/2013	001-3515-452.61-41	FERTILIZERS & SOIL CONDTN			38.20		
						VENDOR TOTAL *	832.88		
0065628	00	WESTERN SERVICES, LLC							
2391	PI0476	183359 00 07/01/2013	001-3515-452.61-41	BRUSHES (NOT CLASSIFIED)			1,600.00		
						VENDOR TOTAL *	1,600.00		
0001646	00	WYOMING RED ROCK							
932	PI0415	183349 00 06/26/2013	001-3515-452.61-41	GROUNDS & PARK SERVICES			560.00		
						VENDOR TOTAL *	660.00		
						DEPARTMENT TOTAL **	84,922.22		

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FUND 001	GENERAL FUND							
VEND NO	SEQ#	VENDOR NAME						
INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
DEPT 35	PUBLIC WORKS			DIV 20	SWIMMING POOL			
0003827	00	HAWKINS, INC.						
3480910	PI0404	183344	00 06/19/2013	001-3520-451.61-41	AIR COMPRESSORS & ACCESS	3,438.04		
3483211	PI0405	183344	00 06/26/2013	001-3520-451.61-41	AIR COMPRESSORS & ACCESS	1,987.50		
3478213	PI0420	183358	00 06/12/2013	001-3520-451.61-41	CHEMICAL, COMM, BULK	5,077.42		
					VENDOR TOTAL *	10,502.96		
0003376	00	PROELECTRIC, INC.						
20130569	PI0314	183345	00 05/29/2013	001-3520-451.43-10	MISC SERVICES	130.00		
					VENDOR TOTAL *	130.00		
0004208	00	RECREATION SUPPLY COMPANY, INC.						
259861	PI0401	183340	00 06/20/2013	001-3520-451.61-70	EQUIPMENT MAINT & REPAIR	838.50		
					VENDOR TOTAL *	838.50		
					DEPARTMENT TOTAL **	11,471.46		

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FUND 001 GENERAL FUND		VENDOR NAME		BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
VEND NO	SEQ#	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
INVOICE		NO	NO						AMOUNT
NO		NO	NO						
DEPT 35 PUBLIC WORKS DIV 25 FORESTRY									
0003144	00	ALSCO							
LCAS780114	PI0386	183323	00	06/24/2013	001-3525-452.42-10		CLOTHING & APPAREL	4.36	
VENDOR TOTAL *								4.36	
0066905	00	CONNELYS SCENIC LANDSCAPING							
TREES	PI0395	183332	00	06/28/2013	001-3525-452.32-40		NURSERY STOCK & SUPPLIES	6,120.00	
VENDOR TOTAL *								6,120.00	
DEPARTMENT TOTAL **								6,124.36	

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FUND 001	GENERAL FUND							
VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT

DEPT 35	PUBLIC WORKS				DIV 35	STREETS		
0001845	00	BIG D SANITATION CORP						
302891		PI0421 183361 00 06/15/2013			001-3535-431.43-20	BUILDING, FABRICATED	100.00	
303002		PI0422 183361 00 06/18/2013			001-3535-431.61-50	BUILDING, FABRICATED	300.00	
302892		PI0423 183361 00 06/22/2013			001-3535-431.43-20	BUILDING, FABRICATED	100.00	
						VENDOR TOTAL *	500.00	
0006577	00	BLACK CAT CONSTRUCTION LLC						
1327		PI0332 183243 00 06/27/2013			001-3535-431.36-10	PUBLIC WORKS & RELATED SE	31,929.76	
						VENDOR TOTAL *	31,929.76	
0004312	00	DESERT MOUNTAIN CORP						
12-27313		PI0304 180270 00 04/23/2013			001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	3,449.07	
12-27573		PI0305 180270 00 04/23/2013			001-3535-431.61-41	ROAD/HIGHWAY MATERIAL	5,045.54	
						VENDOR TOTAL *	8,494.61	
0005008	00	DXP ENTERPRISES, INC						
5958109		PI0330 183242 00 06/06/2013			001-3535-431.61-50	PUBLIC WORKS & RELATED SE	33.00	
6011991		PI0331 183242 00 06/27/2013			001-3535-431.61-70	PUBLIC WORKS & RELATED SE	1,450.00	
						VENDOR TOTAL *	1,483.00	
0066441	00	FRANDSON SAFETY, INC.						
46309		PI0308 183244 00 05/10/2013			001-3535-431.61-70	PUBLIC WORKS & RELATED SE	32.00	
						VENDOR TOTAL *	32.00	
0004849	00	PETE LIEN & SONS, INC						
13POS/066429		PI0358 183281 00 06/27/2013			001-3535-431.43-34	PUBLIC WORKS & RELATED SE	327.54	
						VENDOR TOTAL *	327.54	
0051135	00	POWDER RIVER ENERGY CORP.						
U3361 6/13		PI0472 183341 00 07/18/2013			001-3535-431.51-30	MISC SERVICES	35.73	
U9600 6/13		PI0473 183341 00 07/18/2013			001-3535-431.51-30	MISC SERVICES	32.69	
U3706 6/13		PI0474 183341 00 07/25/2013			001-3535-431.51-30	MISC SERVICES	29.40	
						VENDOR TOTAL *	97.82	
0001376	00	PROELECTRIC, INC.						
20130683		PI0343 183263 00 06/28/2013			001-3535-431.43-21	MISC SERVICES	1,280.00	
20130684		PI0344 183263 00 06/28/2013			001-3535-431.61-51	MISC SERVICES	3,120.00	
20130688		PI0349 183265 00 06/28/2013			001-3535-431.43-21	MISC SERVICES	1,867.50	
20130691		PI0389 183326 00 06/27/2013			001-3535-431.43-20	PUBLIC WORKS & RELATED SE	1,638.45	
						VENDOR TOTAL *	7,905.95	
0066209	00	R T CONSTRUCTION						
1104		PI0334 183249 00 06/24/2013			001-3535-431.43-34	PUBLIC WORKS & RELATED SE	4,500.00	
1105		PI0335 183249 00 06/24/2013			001-3535-431.43-32	PUBLIC WORKS & RELATED SE	1,887.00	
						VENDOR TOTAL *	6,387.00	
0066777	00	RYAN SANITATION						
37651		PI0309 183250 00 05/08/2013			001-3535-431.43-34	PUBLIC WORKS & RELATED SE	14,030.00	
						VENDOR TOTAL *	14,030.00	
0066337	00	SIMON CONTRACTORS						
102611		PI0437 183246 00 07/03/2013			001-3535-431.43-34	PUBLIC WORKS & RELATED SE	106,397.28	
						VENDOR TOTAL *	106,397.28	
0065628	00	WESTERN SERVICES, LLC						
2366		PI0337 183252 00 06/27/2013			001-3535-431.36-10	PUBLIC WORKS & RELATED SE	3,200.00	
						VENDOR TOTAL *	3,200.00	
						DEPARTMENT TOTAL **	180,784.96	

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FUND 001	GENERAL FUND							
VEND NO	SEQ#	VENDOR NAME						
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
								AMOUNT

DEPT 40 ENGINEERING DIV 10 ENGINEERING

0003221	00	PCA ENGINEERING, INC.						
19202	PI0443	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	175.00	
19203	PI0444	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	175.00	
19204	PI0445	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	246.00	
19208	PI0446	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	175.00	
19211	PI0447	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	272.50	
19212	PI0448	183273	00	07/02/2013	001-4010-419.34-10	MISC SERVICES	248.25	

VENDOR TOTAL *	1,291.75
DEPARTMENT TOTAL **	1,291.75

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FUND 001	GENERAL FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT

DEPT 40	ENGINEERING				DIV 25	TRAFFIC SAFETY			
0003317	00	MACHINE PRODUCTS, INC.							
2157	PI0312	183310	00	05/31/2013	001-4025-424.61-70	VEHICLE PARTS AND SERVICE	411.00		
VENDOR TOTAL *							411.00		
DEPARTMENT TOTAL **							411.00		
001	GENERAL FUND			CASH ON HAND	2,633,350.06-	FUND TOTAL ***	492,278.64		

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FUND 201	1 1/2 OPT SALES TAX FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT
DEPT 10	ADMINISTRATION		DIV 11	1 1/2 OPTIONAL SALES TAX					
0006577	00	BLACK CAT CONSTRUCTION LLC							
1336		PI0462 183314 00 07/12/2013			201-1011-419.74-02	PUBLIC WORKS & RELATED SE	5,080.00		
						VENDOR TOTAL *	5,080.00		
0006977	00	BOB DEGEN PLUMBING							
900		PI0475 183357 00 07/01/2013			201-1011-419.73-11	BUILDING MAINTENANCE/REPR	650.00		
						VENDOR TOTAL *	650.00		
0005479	00	CAMPBELL CO JUVENILE PROBATION							
FY12/13 3RD QTR		PI0432 178771 00 07/15/2013			201-1011-419.90-03	MISC SERVICES	3,750.00		
FY12/13 4TH QTR		PI0433 178771 00 07/15/2013			201-1011-419.90-03	MISC SERVICES	2,844.54		
						VENDOR TOTAL *	6,594.54		
0000044	00	CAMPBELL COUNTY PARKS AND							
2013 FIREWORKS		PI0434 178900 00 07/17/2013			201-1011-419.90-04	MISC SERVICES	4,000.00		
						VENDOR TOTAL *	4,000.00		
0066905	00	CONNELYS SCENIC LANDSCAPING							
60 TREES		PI0396 183332 00 06/28/2013			201-1011-419.73-11	NURSERY STOCK & SUPPLIES	9,900.00		
						VENDOR TOTAL *	9,900.00		
0006678	00	CONTRACTORS SUPPLY, INC.							
562604		PI0324 183101 00 06/29/2013			201-1011-419.73-11	GROUNDS & PARK SERVICES	4,430.00		
						VENDOR TOTAL *	4,430.00		
0065510	00	FOUR FRONT DESIGN, INC.							
07		PI0403 183343 00 06/25/2013			201-1011-419.73-11	MISC SERVICES	1,000.00		
						VENDOR TOTAL *	1,000.00		
0005454	00	GILLETTE GOLF CLUB CORP.							
FY12/13 2ND PMT		PI0425 178700 00 07/25/2013			201-1011-419.90-04	MISC SERVICES	25,000.00		
						VENDOR TOTAL *	25,000.00		
0005405	00	GILLETTE REPRODUCTIVE HEALTH							
FY12/13 2ND PMT		PI0316 178732 00 06/30/2013			201-1011-419.90-03	MISC SERVICES	15,000.00		
						VENDOR TOTAL *	15,000.00		
0045009	00	GREAT WESTERN PARK & PLAYGROUND							
1305030		PI0322 182427 00 06/21/2013			201-1011-419.73-11	ELECTRONIC COMPONENTS	48,016.70		
						VENDOR TOTAL *	48,016.70		
0006445	00	HKM ENGINEERING INC.							
PR #26 06EN40		PI0485 165794 00 07/08/2013			201-1011-419.74-11	PUBLIC WORKS & RELATED SE	2,110.00		
PR #9 12UT06		PI0490 180124 00 07/05/2013			201-1011-419.74-20	PUBLIC WORKS & RELATED SE	3,621.50		
						VENDOR TOTAL *	5,731.50		
0003051	00	MCM GENERAL CONTRACTORS							
13-158		PI0402 183342 00 06/20/2013			201-1011-419.73-11	MISC SERVICES	4,166.18		
						VENDOR TOTAL *	4,166.18		
0003376	00	PROELECTRIC, INC.							
20130598		PI0359 183283 00 06/04/2013			201-1011-419.73-11	PUBLIC WORKS & RELATED SE	680.29		
20130628		PI0361 183283 00 06/10/2013			201-1011-419.73-11	MISC SERVICES	15,839.74		
20130629		PI0362 183283 00 06/12/2013			201-1011-419.73-11	PUBLIC WORKS & RELATED SE	3,922.34		
						VENDOR TOTAL *	20,442.37		
0066337	00	SIMON CONTRACTORS							
PR #2 12EN26		PI0491 183304 00 07/03/2013			201-1011-419.43-31	PUBLIC WORKS & RELATED SE	179,084.34		
						VENDOR TOTAL *	179,084.34		
0065689	00	STEINER THUESSEN PLLC							
ENZI DR 7/3/13		PI0452 183290 00 07/03/2013			201-1011-419.73-01	GROUNDS & PARK SERVICES	1,892.80		
PR #4 13EN26		PI0478 182132 00 03/03/2013			201-1011-419.73-11	PUBLIC WORKS & RELATED SE	8,981.75		
						VENDOR TOTAL *	10,874.55		
0067071	00	WELLS FARGO BANK - CHEYENNE							

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FUND NO	1% OPT SALES TAX FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	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

0067071	00	WELLS FARGO BANK - CHEYENNE							
RET #2 12EN26	PI0477	183305 00 07/22/2013	201-1011-419.43-31	PUBLIC WORKS & RELATED SE			19,898.26		

VENDOR TOTAL *	19,898.26
DEPARTMENT TOTAL **	359,868.44
FUND TOTAL ***	359,868.44

201 1% OPT SALES TAX FUND	CASH ON HAND	2,339,717.32-
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FUND 301	MADISON WATER LINE								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT
DEPT 45 UTILITIES DIV 30 WATER									
0006506	00	BURNS & MCDONNELL CORP							
PR #13	07EN58A	PI0480 178226	00	06/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	155,912.02		
PR #42	07EN58	PI0486 166396	00	07/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	55,826.60		
PR #41	07EN58	PI0487 166396	00	07/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	59,654.53		
PR #14	07EN58A	PI0488 178226	00	07/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	162,804.89		
VENDOR TOTAL *							434,198.04		
0006092	00	CITY OF GILLETTE							
RET #13	07EN58	PI0479 178224	00	06/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	7,313.21		
RET #11	07EN58BPI0481	178762	00	06/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	156,804.57		
VENDOR TOTAL *							164,117.78		
0007095	00	GARNEY WYOMING, INC.							
PR #11	07EN58	PI0484 181715	00	06/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	1,411,241.10		
VENDOR TOTAL *							1,411,241.10		
0066917	00	GROUND ENGINEERING CONSULTANTS							
PR #11	07EN58	PI0482 179041	00	06/13/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	12,041.00		
VENDOR TOTAL *							12,041.00		
0006445	00	HYM ENGINEERING INC.							
PR #10	12UT05	PI0489 179728	00	07/02/2013	301-4530-441.74-21	PUBLIC WORKS & RELATED SE	37,913.89		
VENDOR TOTAL *							37,913.89		
0051135	00	POWDER RIVER ENERGY CORP.							
UI5439	5/13	PI0317 180936	00	06/25/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	166.32		
VENDOR TOTAL *							166.32		
0066886	00	TIC - THE INDUSTRIAL COMPANY WYO.							
PR #13	07EN58	PI0483 181393	00	06/28/2013	301-4530-441.74-11	PUBLIC WORKS & RELATED SE	90,196.21		
VENDOR TOTAL *							90,196.21		
DEPARTMENT TOTAL **							2,149,874.34		
FUND TOTAL ***							2,149,874.34		
301	MADISON WATER LINE	CASH ON HAND			3,051,345.76-				

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FUND 501 UTILITIES ADMINISTRATION									
VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EST, EPAY OR HAND-ISSUED AMOUNT	
DEPT 45 UTILITIES DIV 11 CUSTOMER SERVICE									
0001343	00	SUNGARD PUBLIC SECTOR INC.							
68319	PI0471	183335 00 07/12/2013			501-4511-440.38-10	EQUIPMENT MAINT & REPAIR	65.89		
VENDOR TOTAL *							65.89		
DEPARTMENT TOTAL **							65.89		
501 UTILITIES ADMINISTRATION CASH ON HAND 140,317.36-							FUND TOTAL ***	65.89	

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FUND 502 SOLID WASTE FUND		SOLID WASTE FUND		VENDOR NAME		BNK CHECK/DUE		ACCOUNT		ITEM		CHECK		EFT, EPAY OR	
VEND NO	SEQ#	NO	NO	NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
DEPT 45 UTILITIES DIV 20 SOLID WASTE															
0005237	00	CAMPBELL COUNTY ENGINEERS													
JUNE 2013	PI0357	183280	00	06/30/2013	502-4520-432.32-40	PUBLIC WORKS & RELATED SE						79,273.50			
										VENDOR TOTAL *		79,273.50			
0001636	00	TOTER, INC.													
KB 319610	PI0319	181857	00	06/18/2013	502-4520-432.61-50	CONTAINERS						34,008.00			
										VENDOR TOTAL *		34,008.00			
										DEPARTMENT TOTAL **		113,281.50			
										FUND TOTAL ***		113,281.50			
502 SOLID WASTE FUND		CASH ON HAND		68,293.23											

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FUND 503		WATER FUND									
VEND NO	SEQ#	VENDOR NAME	BNK	CHCK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR			
INVOICE NO	VOUCHER NO	P.O. NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED			
								AMOUNT			
DEPT 45 UTILITIES DIV 30 WATER											
0066817	00	NORTH STAR ENERGY & CONSTRUCTION									
8468		PI0325 183134 00 06/27/2013		503-4530-441.43-42	ROAD HWY HEAVY EQUIPMENT		6,544.49				
VENDOR TOTAL *							6,544.49				
0004908	00	PARKS PLUMBING									
14900		PI0301 183330 00 01/25/2013		503-4530-441.34-10	BUILDING MAINTENANCE/REPR		139.85				
VENDOR TOTAL *							139.85				
0051135	00	POWDER RIVER ENERGY CORP.									
DR5102 6/13		PI0391 183331 00 06/30/2013		503-4530-441.51-30	MISC SERVICES		986.12				
DR5565 6/13		PI0392 183331 00 06/30/2013		503-4530-441.51-30	MISC SERVICES		14,289.94				
DW6066 6/13		PI0393 183331 00 06/30/2013		503-4530-441.51-30	MISC SERVICES		82.60				
DE0507 5/13		PI0438 183260 00 07/09/2013		503-4530-441.51-30	MISC SERVICES		1,343.35				
DE0647 5/13		PI0456 183295 00 07/09/2013		503-4530-441.51-30	MISC SERVICES		437.25				
VENDOR TOTAL *							17,139.26				
0002579	00	WYOMING DEPARTMENT OF HEALTH									
I0000752		PI0440 183268 00 07/08/2013		503-4530-441.34-10	MISC SERVICES		888.00				
VENDOR TOTAL *							888.00				
DEPARTMENT TOTAL **							24,711.60				
FUND TOTAL ***							24,711.60				
503 WATER FUND		CASH ON HAND		267,870.75							

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FUND 504	POWER FUND								
VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EPT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT

DEPT 45	UTILITIES				DIV 40	POWER			
0003051	00	MCM GENERAL CONTRACTORS							
13-176		PI0342 183262 00 06/28/2013	504-4540-442.74-30		PUBLIC WORKS & RELATED SE		26,683.09		
						VENDOR TOTAL *	26,683.09		
0004897	00	ONE CALL OF WYOMING COPR							
32561		PI0439 183261 00 07/02/2013	504-4540-442.34-10		MISC SERVICES		379.50		
						VENDOR TOTAL *	379.50		
0051135	00	POWDER RIVER ENERGY CORP.							
13978		PI0470 183329 00 07/23/2013	504-4540-442.51-30		MISC SERVICES		5,250.00		
						VENDOR TOTAL *	5,250.00		
0003578	00	POWER ENGINEERS INC.							
118801		PI0460 183302 00 07/18/2013	504-4540-442.43-51		MISC SERVICES		10,269.66		
						VENDOR TOTAL *	10,269.66		
0003376	00	PROELECTRIC, INC.							
20130685		PI0345 183264 00 06/17/2013	504-4540-442.74-30		MISC SERVICES		39,994.87		
20130687		PI0346 183265 00 06/14/2013	504-4540-442.34-10		MISC SERVICES		2,266.20		
20130694		PI0347 183265 00 06/26/2013	504-4540-442.34-10		MISC SERVICES		3,873.69		
20130695		PI0348 183265 00 06/26/2013	504-4540-442.34-10		MISC SERVICES		1,147.50		
						VENDOR TOTAL *	47,282.26		
0001296	00	SCOTT BROTHERS INC.							
10415		PI0459 183301 00 07/17/2013	504-4540-442.43-52		MISC SERVICES		7,913.36		
						VENDOR TOTAL *	7,913.36		
						DEPARTMENT TOTAL **	97,777.87		
504	POWER FUND				CASH ON HAND	1,765,994.56			
						FUND TOTAL ***	97,777.87		

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FUND 505 SEWER FUND		VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
VEND NO	SEQ#	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO	NO						AMOUNT
DEPT 45 UTILITIES									
DIV 50 SEWER									
0006577	00	BLACK CAT CONSTRUCTION LLC							
1295		PI0302	183259	00	02/08/2013	505-4550-443.43-10	EQUIPMENT MAINT & REPAIR	1,770.52	
VENDOR TOTAL *								1,770.52	
0004049	00	BORDER STATES ELECTRIC							
905851532		PI0341	183258	00	06/26/2013	505-4550-443.75-10	EQUIPMENT MAINT & REPAIR	6,271.00	
VENDOR TOTAL *								6,271.00	
0066229	00	DYKMAN ELECTRICAL INC.							
312859A-IN		PI0320	182203	00	06/30/2013	505-4550-443.75-10	ELECTRICAL EQUIP & SUPPLY	5,678.45	
VENDOR TOTAL *								5,678.45	
0065897	00	FLOGISTIX - WYOMING, LLC							
503783		PI0300	183297	00	01/14/2013	505-4550-443.43-20	EQUIPMENT MAINT & REPAIR	378.03	
VENDOR TOTAL *								378.03	
0001490	00	NORCO, INC							
11622450		PI0399	183338	00	06/12/2013	505-4550-443.42-10	MISC SERVICES	21.57	
VENDOR TOTAL *								21.57	
0051135	00	POWDER RIVER ENERGY CORP.							
DE0214 5/13		PI0441	183269	00	07/09/2013	505-4550-443.51-10	MISC SERVICES	808.41	
VENDOR TOTAL *								808.41	
0003376	00	PROELECTRIC, INC.							
20130600		PI0339	183257	00	06/05/2013	505-4550-443.75-10	MISC SERVICES	939.38	
20130690		PI0340	183257	00	06/26/2013	505-4550-443.75-10	MISC SERVICES	1,078.00	
VENDOR TOTAL *								2,017.38	
DEPARTMENT TOTAL **								16,945.36	
FUND TOTAL ***								16,945.36	
505 SEWER FUND		CASH ON HAND				96,166.16			

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FUND 601 BUILDING MAINTENANCE FUND									
VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	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							
66697032		PI0172 183293 00 06/24/2013		601-1524-419.32-40	MISC SERVICES	609.84			
66697033		PI0173 183293 00 06/24/2013		601-1524-419.32-40	MISC SERVICES	220.22			
						VENDOR TOTAL *	830.06		
0038520	00	OVERHEAD DOOR CO COPR							
136049		PI0170 183292 00 06/21/2013		601-1524-419.43-10	MISC SERVICES	144.00			
						VENDOR TOTAL *	144.00		
						DEPARTMENT TOTAL **	974.06		
601	BUILDING MAINTENANCE FUND		CASH ON HAND	36,374.32-	FUND TOTAL ***	974.06			

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FUND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, SPAY OR HAND-ISSUED AMOUNT

DEPT 00 DIV 00											
0006690	00	HD SUPPLY POWER SOLUTIONS, LTD									
2280815-00	PI0299	00 07/16/2013	603-0000-140.01-00	ELECTRICAL EQUIP & SUPPLY					765.00		
VENDOR TOTAL *										765.00	
DEPARTMENT TOTAL **										765.00	
603	CITY WAREHOUSE FUND		CASH ON HAND	259,826.06-	FUND TOTAL ***					765.00	

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FUND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, SPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES DIV 50 VEHICLE MAINTENANCE										
0000383	00	SAFETY-KLEEN SYSTEMS, INC.								
61195683		PIO381 183308 00 06/26/2013					604-1550-419.44-20	VEHICLE PARTS AND SERVICE	652.12	
VENDOR TOTAL *									652.12	
0005375	00	SOUTHWESTERN EQUIPMENT COMPANY								
028214		PIO382 183309 00 06/26/2013					604-1550-419.61-41	VEHICLE PARTS AND SERVICE	545.40	
VENDOR TOTAL *									545.40	
DEPARTMENT TOTAL **									1,197.52	
FUND TOTAL ***									1,197.52	
TOTAL EXPENDITURES ****									3,257,740.22	
604	VEHICLE MAINTENANCE		CASH ON HAND		126,764.65-					
GRAND TOTAL *****										3,257,740.22

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1716-EDGE CONSTRUCTION SUPPLY			
	453	TRASH BAGS	191.85
		VENDOR TOTAL:	191.85
77777-MISC ONE TIME VENDOR			
	141	RETURN OF FINANCIAL GUARANTEE-GARNER LAKE SUB	307,473.04
		VENDOR TOTAL:	307,473.04
99999-MISC RESTITUTIONS			
	376	RESTITUTION PAYMENT FROM BRANDON DAY	6.56
	377	RESTITUTION PAYMENT FROM ARACELY VILLEGAS	200.00
	378	RESTITUTION PAYMENT FROM MIGUEL MANRIQUEZ	100.00
	379	RESTITUTION PAYMENT FROM NICHOLE AANERUD - FINAL	27.47
	380	RESTITUTION PAYMENT FROM JAYLEIGH KIEWEL - FINAL	6.56
	381	RESTITUTION PAYMENT FROM STEVEN THACKER	200.00
	382	RESTITUTION PAYMENT FROM PAYTON YOUNG	500.00
	383	RESTITUTION PAYMENT FROM TREVA ADAMS	150.00
	384	RESTITUTION PAYMENT FROM MANUAL RODRIGUES	100.00
	385	RESTITUTION PAYMENT FROM CHANGEL WELLING	100.00
	386	RESTITUTION PAYMENT FROM ROSETTA BORRING - FINAL	67.60
	387	RESTITUTION PAYMENT FROM JAYLEIGH KIEWEL - FINAL	15.91
	388	RESTITUTION PAYMENT FROM STEPHANIE LUNBERY - FINAL	10.94
	389	RESTITUTION PAYMENT FROM JULIE RYAN - FINAL	93.99
	390	RESTITUTION PAYMENT FROM THOMAS RIEGERT	500.00
		VENDOR TOTAL:	2,079.03
2435-WYOMING STATE			
	268	JUDICIAL AUTOMATION FEES	6,118.91
		VENDOR TOTAL:	6,118.91
		DIVISION TOTAL:	315,862.83
		DEPARTMENT TOTAL:	315,862.83

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001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
5		MEMBERSHIP INVESTMENT	5,000.00
		VENDOR TOTAL:	5,000.00
2487-LOUISE CARTER KING			
77		JULY INTERNET REIMBURSEMENT	23.73
		VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ			
78		JULY INTERNET REIMBURSEMENT	14.98
		VENDOR TOTAL:	14.98
2589-SWEETWATER GAP ENTERPRISES LLC			
283		MAYOR & COUNCIL DINNER	380.00
284		COUNCIL DINNER 7/15/13	380.00
285		NEWY MUNICIPAL LEADERS MEETING 7/13/13	425.00
286		MAYOR & COUNCIL MEETING DINNER	212.00
		VENDOR TOTAL:	1,397.00
		DIVISION TOTAL:	6,435.71
03-PUBLIC ACCESS			
1091-AVI SYSTEMS			
139		SUPPORT SRVC AGREEMENT-CAROUSEL HARDWARE/SOFTWARE	1,500.00
		VENDOR TOTAL:	1,500.00
		DIVISION TOTAL:	1,500.00
04-SPECIAL PROJECTS			
7777-MISC ONE TIME VENDOR			
281		OUTPATIENT CONDITIONING	75.00
		VENDOR TOTAL:	75.00
1468-NE WY ECONOMIC DEVELOPMENT COALITION			
434		FY13/14 SERVICE FUNDING	12,500.00
		VENDOR TOTAL:	12,500.00
		DIVISION TOTAL:	12,575.00
		DEPARTMENT TOTAL:	20,510.71

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
439		RETURN TO WORK SCREENS-M LACY	193.00
440		RETURN TO WORK SCREENS-W WAGNER	193.00
441		RETURN TO WORK SCREENS-B KAW	193.00
		VENDOR TOTAL:	579.00
7777-MISC ONE TIME VENDOR			
280		MEETING WWAM & DEPT OF WORK FORCE SERVICES	142.38
282		STEEL TOE BOOTS FOR JOBO SHADOWING IN FIELD	144.15
		VENDOR TOTAL:	286.53
		DIVISION TOTAL:	865.53
21-SAFETY			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
279		2ND QTR PEERS RECOGNITION GOLD BUCKS	12,562.50
		VENDOR TOTAL:	12,562.50
		DIVISION TOTAL:	12,562.50
		DEPARTMENT TOTAL:	13,428.03

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001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
1970-GOVERNMENT FINANCE OFFICE ASSOCIATION			
	142	MEMBERSHIP RENEWAL - 8/1/13-7/31/14	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
26-CUSTOMER SERVICE			
1082-ARROW PRINTING AND GRAPHICS INC			
	140	BUSINESS CARDS - DAYLEENA	76.90
		VENDOR TOTAL:	76.90
1460-CRAIG'S VENDING			
	287	SUCKERS	218.50
		VENDOR TOTAL:	218.50
88888-MISC UTILITY OVERPAYMENTS			
	111	UTILITY REFUND	410.50
	112	UTILITY REFUNDS	126.75
	113	UTILITY REFUNDS	147.24
	114	UTILITY REFUNDS	67.40
	115	UTILITY REFUNDS	32.50
	116	UTILITY REFUND	40.91
	117	UTILITY REFUNDS	20.45
	118	UTILITY REFUND	118.44
	119	UTILITY REFUNDS	120.79
	120	UTILITY REFUND	138.65
	121	UTILITY REFUND	104.62
	122	UTILITY REFUND	87.18
	123	UTILITY REFUND	155.89
	124	UTILITY REFUND	179.77
	125	UTILITY REFUND	157.63
	126	UTILITY REFUND	22.56
	127	UTILITY REFUND	79.52
	128	UTILITY REFUND	158.08

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
88888-MISC UTILITY OVERPAYMENTS			
	129	UTILITY REFUND	171.86
	130	UTILITY REFUND	90.02
	131	UTILITY REFUND	116.41
	132	UTILITY REFUND	85.74
	366	UTILITY REFUND	43.08
	367	UTILITY REFUND - LINA & JONATHAN GERKE	24.25
	368	UTILITY REFUND	155.21
	369	UTILITY REFUND	73.35
	370	UTILITY REFUND	59.52
	371	UTILITY REFUND	101.34
	372	UTILITY REFUND	176.85
	373	UTILITY REFUND	107.56
	374	UTILITY REFUND	41.10
	375	UTILITY REFUND	4.11
		VENDOR TOTAL:	3,419.28
2182-U S POSTAL SERVICE			
	288	POSTAGE FOR CUSTOMER SERVICE BILLING	25,000.00
		VENDOR TOTAL:	25,000.00
		DIVISION TOTAL:	28,714.68
27-PURCHASING			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	251	CELL PHONE USAGE AND NET MOTION LICENSES	2,254.35
		VENDOR TOTAL:	2,254.35
1358-CENTURYLINK			
	252	PHONE USAGE	17.16
	253	PHONE USAGE	293.85
	254	PHONE USAGE	27.69
	255	PHONE USAGE	1,266.53
	256	PHONE USAGE	28.44

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001-GENERAL FUND			
25-FINANCE			
27-PURCHASING			
1358-CENTURYLINK			
	257	PHONE USAGE	31.50
	258	PHONE USAGE	45.87
	259	PHONE USAGE	20.58
	260	PHONE USAGE	46.25
	261	PHONE CHARGES	218.10
		VENDOR TOTAL:	1,995.97
2222-VERIZON WIRELESS			
	262	DATA DEVICE CHARGES	345.35
		VENDOR TOTAL:	345.35
		DIVISION TOTAL:	4,595.67
		DEPARTMENT TOTAL:	33,460.35

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
30-ADMINISTRATIVE SERVICES			
7777-MISC ONE TIME VENDOR			
	241	SPRAY HEAD/NOZZLE REBATE	27.50
	242	IRRIGATION SYSTEM REBATE	373.00
	243	TOILET REBATE	50.00
	244	IRRIGATION SYSTEM REBATE	175.50
	245	IRRIGATION SYSTEM REBATE	50.00
	246	IRRIGATION SYSTEM REBATE	117.50
	247	IRRIGATION SYSTEM REBATE	274.00
	248	IRRIGATION SYSTEM REBATE	115.00
	249	IRRIGATION SYSTEM REBATE	28.50
	250	IRRIGATION SYSTEM REBATE	115.00
	266	IRRIGATION SYSTEM REBATE	270.00
	364	IRRIGATION AUDIT REBATE	50.00
		VENDOR TOTAL:	1,646.00
1511-NORCO INC			
	363	SMOKER'S TUBE FOR CIGARETTE LITTER PREVENTION PRGM	1,341.40
		VENDOR TOTAL:	1,341.40
		DIVISION TOTAL:	2,987.40
31-CITY CLERK/PRINT SHOP			
1249-MAILFINANCE			
	150	LEASE PAYMENT FOR POSTAGE MACHINE 8/13-8/14	6,108.00
		VENDOR TOTAL:	6,108.00
2037-POWDER RIVER OFFICE SUPPLY			
	263	NOTARY STAMP - T JEWELL	31.50
		VENDOR TOTAL:	31.50
2259-WAMCAT			
	152	MEMBERSHIP K ABELSETH FY13/14	65.00
		VENDOR TOTAL:	65.00
		DIVISION TOTAL:	6,204.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	191	RUG CLEANING	129.25
	193	RUG CLEANING	148.25
	302	RUG CLEANING	129.25
	304	RUG CLEANING	148.25
		VENDOR TOTAL:	555.00
1077-ARCHITECTURAL SPECIALTIES LLC			
	194	ELECTRIC HOLD OPEN CLOSERS	1,404.00
		VENDOR TOTAL:	1,404.00
1397-COLLINS COMMUNICATIONS INC			
	195	ACCESS CONTROL, FIRE & HEATED VEHICLE CUST CARE	2,420.00
	196	SECURITY ALARM MONITORING	50.00
	197	FIRE ALARM MONITORING	86.00
	305	NEW DOOR STRIKE WITH SWIPE	892.55
		VENDOR TOTAL:	3,448.55
1844-FARMER BROTHERS COMPANY			
	307	COFFEE, TEA, & COCOA	313.03
	309	COFFEE, CAPPACHINO, SUGAR, SPLENDA	369.15
		VENDOR TOTAL:	682.18
1947-GILLETTE WINNELSON COMPANY			
	311	STUFF FOR ANIMAL SHELTER SINK	6.56
		VENDOR TOTAL:	6.56
1511-NORCO INC			
	200	VACUUM CLEANER	799.92
	461	TRASH BAGS	629.40
		VENDOR TOTAL:	1,429.32
1786-SHERWIN WILLIAMS			
	313	PAINT FOR CITY HALL	77.43
		VENDOR TOTAL:	77.43

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
2067-SOURCEGAS			
	314	NATURAL GAS - HEAT	17.42
	315	NATURAL GAS - HEAT	2,133.08
		VENDOR TOTAL:	2,150.50
2093-STALKUPS RV SUPERSTORE INCE			
	320	SOLAR PANEL FOR GENERATOR BATTERIES	165.44
		VENDOR TOTAL:	165.44
1748-THAT EMBROIDERY PLACE			
	306	NEW SHIRTS FOR FACILITIES STAFF	936.52
		VENDOR TOTAL:	936.52
		DIVISION TOTAL:	10,855.50
34-INFORMATION TECHNOLOGY			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	251	CELL PHONE USAGE AND NET MOTION LICENSES	8,662.50
		VENDOR TOTAL:	8,662.50
1872-FLEXSYSTEMS			
	438	WW FLEX MAINTENANCE	2,100.00
		VENDOR TOTAL:	2,100.00
1816-ISC INC			
	145	CALL CENTER FOR IP MANAGER	3,190.40
	430	VMWARE SUPPORT SUBSCRIPTION FO	28,096.41
		VENDOR TOTAL:	31,286.81
1871-NOVELL INC			
	431	NOVELL PRODUCTS FOR FY 2014	30,087.70
		VENDOR TOTAL:	30,087.70
2070-SOUTHERN COMPUTER WAREHOUSE			
	462	SCANNER	8,395.02
		VENDOR TOTAL:	8,395.02

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
2230-SWEET DELIVERIES			
	146	TYLER Q & A LUNCHEON	517.50
		VENDOR TOTAL:	517.50
		DIVISION TOTAL:	81,049.53
		DEPARTMENT TOTAL:	101,096.93

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1040-ALSCO			
	202	RUG CLEANING	61.25
	204	RUG CLEANING	61.25
	206	RUG CLEANING	61.25
		VENDOR TOTAL:	183.75
1429-AMANDA MORRISON			
	215	DUI BLOOD DRAW	50.00
	216	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
2010-ANDREANNA PIERCE			
	217	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1082-ARROW PRINTING AND GRAPHICS INC			
	207	A EDMONSON BUSINESS CARDS	57.00
		VENDOR TOTAL:	57.00
1150-BEAR'S NATURALLY CLEAN			
	210	UNIFORM CLEANING	612.45
		VENDOR TOTAL:	612.45
1140-CATHY BARNEY			
	208	DUI BLOOD DRAW	50.00
	209	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	100.00
1397-COLLINS COMMUNICATIONS INC			
	326	MOBILE MARK ANTENNA	240.64
		VENDOR TOTAL:	240.64
1798-ENTENMANN ROVIN COMPANY			
	212	SGT. BADGE	96.50
		VENDOR TOTAL:	96.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1624-IACP NETLOGIN			
	213	ANNUAL FEE TO IACP 9/13-9/14	800.00
		VENDOR TOTAL:	800.00
2564-JENNIFER IVORY			
	214	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2388-WYOMING PEACE OFFICER ASSOC			
	220	WPOA BANQUET	35.00
		VENDOR TOTAL:	35.00
		DIVISION TOTAL:	2,325.34
44-ANIMAL CONTROL			
2371-WYOMING ASSOC OF ANIMAL CONTROL OFFICERS			
	219	GILLETTE ACO 2013-14 MEMBERSHIP	30.00
		VENDOR TOTAL:	30.00
		DIVISION TOTAL:	30.00
45-ANIMAL SHELTER			
1040-ALSCO			
	201	RUG CLEANING	14.80
	203	RUG CLEANING	14.80
	205	RUG CLEANING	14.80
	277	RUG CLEANING	14.80
		VENDOR TOTAL:	59.20
2071-PROELECTRIC INC			
	218	EUTHANASIA CHAMBER REPAIRS	1,016.01
		VENDOR TOTAL:	1,016.01
2067-SOURCEGAS			
	278	NATURAL GAS - HEAT	109.47
		VENDOR TOTAL:	109.47
		DIVISION TOTAL:	1,184.68
		DEPARTMENT TOTAL:	3,540.02

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1082-ARROW PRINTING AND GRAPHICS INC			
	228	M COX BUSINESS CARDS	76.90
		VENDOR TOTAL:	76.90
1819-SMILING MOOSE DELI			
	229	SOLID WASTE LUNCH MEETING	80.42
		VENDOR TOTAL:	80.42
		DIVISION TOTAL:	157.32
51-PARKS			
1459-CPS DISTRIBUTORS			
	290	SENTINEL CONTROL MODULE & OUTPUT BOARD	8,014.00
		VENDOR TOTAL:	8,014.00
7777-MISC ONE TIME VENDOR			
	292	WORK BOOTS	75.00
		VENDOR TOTAL:	75.00
2020-PLANT SHACK			
	230	SHRUBS FOR CITY HALL	867.99
	231	PERENNIALS FOR CITY HALL & CITY WEST	504.08
		VENDOR TOTAL:	1,372.07
2067-SOURCEGAS			
	291	NATURAL GAS - HEAT	15.23
		VENDOR TOTAL:	15.23
		DIVISION TOTAL:	9,476.30
52-POOL			
2067-SOURCEGAS			
	293	NATURAL GAS - HEAT	2,413.71
		VENDOR TOTAL:	2,413.71
		DIVISION TOTAL:	2,413.71

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
53-FORESTRY			
1040-ALSCO			
	232	UNIFORM CLEANING	4.36
		VENDOR TOTAL:	4.36
		DIVISION TOTAL:	4.36
54-STREETS			
1040-ALSCO			
	233	UNIFORM CLEANING	60.66
	234	UNIFORM CLEANING	60.66
	235	UNIFORM CLEANING	60.66
	294	UNIFORM CLEANING	60.66
		VENDOR TOTAL:	242.64
1133-BALFOUR BEATTY RAIL			
	295	TRACK INSPECT	242.40
		VENDOR TOTAL:	242.40
1717-INTERMOUNTAIN CONSTRUCTION AND MATERIALS CORP			
	296	CRUSHED ROCK	1,585.98
		VENDOR TOTAL:	1,585.98
2067-SOURCEGAS			
	297	NATURAL GAS - HEAT	15.76
		VENDOR TOTAL:	15.76
		DIVISION TOTAL:	2,086.78
		DEPARTMENT TOTAL:	14,138.47

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
61-BUILDING INSPECTION			
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	162	MEMBERSHIP ROGERS 2013	50.00
	163	MEMBERSHIP BROWN 2013	50.00
	164	MEMBERSHIP HALL 2013	50.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
63-PLANNING			
1764-JLC SIGN SYSTEMS INC			
	157	ENGRAVING - L MANNING, A MANNING, J HOWARD	119.40
		VENDOR TOTAL:	119.40
2403-WYOPASS			
	158	REG BEECHER FALL CONFERENCE 2013	125.00
	159	REG MANNING FALL CONFERENCE 2013	125.00
		VENDOR TOTAL:	250.00
		DIVISION TOTAL:	369.40
64-CODE COMPLIANCE			
1908-G C S			
	267	MOWING & WEEDEATING-3516 FOOTHILLS BLVD	265.00
	160	MOWING 301 W 10TH ST	30.00
	161	MOWING & WEEDEATING 1001 MEADOW ROSE AVENUE	110.00
		VENDOR TOTAL:	405.00
		DIVISION TOTAL:	405.00
		DEPARTMENT TOTAL:	924.40
		FUND TOTAL:	\$02,961.74

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1049-AMERICAN LEGION POST 42 BASEBALL			
	134	FY13/14 SERVICE FUNDING	19,551.00
		VENDOR TOTAL:	19,551.00
2088-BSN SPORTS			
	446	Basketball Structure	975.00
		VENDOR TOTAL:	975.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	437	FY13/14 SERVICE FUNDING	85,537.25
		VENDOR TOTAL:	85,537.25
1933-GILLETTE ABUSE REFUGE CORPORATION			
	436	FY13/14 SERVICE FUNDING	31,282.00
		VENDOR TOTAL:	31,282.00
1938-GILLETTE GIRLS FASTPITCH ASSOCIATION			
	433	FY13/14 SERVICE FUNDING	9,776.00
		VENDOR TOTAL:	9,776.00
1778-SECOND CHANCE MINISTRIES			
	435	FY13/14 SERVICE FUNDING	14,664.00
		VENDOR TOTAL:	14,664.00
2393-WYOMING SENIOR CITIZENS INC			
	432	FY13/14 SERVICE FUNDING	782.00
		VENDOR TOTAL:	782.00
		DIVISION TOTAL:	162,567.25
		DEPARTMENT TOTAL:	162,567.25
		FUND TOTAL:	162,567.25

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1447-HD SUPPLY UTILITIES			
322		69KV POWER POLE DAMAGE REPAIR	370.15
		VENDOR TOTAL:	370.15
		DIVISION TOTAL:	370.15
		DEPARTMENT TOTAL:	370.15
		FUND TOTAL:	370.15

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1086-AT & T MOBILITY NATIONAL ACCOUNTS			
	251	CELL PHONE USAGE AND NET MOTION LICENSES	1,441.31
		VENDOR TOTAL:	1,441.31
1358-CENTURYLINK			
	252	PHONE USAGE	5.42
	253	PHONE USAGE	92.79
	254	PHONE USAGE	8.75
	255	PHONE USAGE	399.96
	256	PHONE USAGE	8.98
	257	PHONE USAGE	9.95
	258	PHONE USAGE	14.49
	259	PHONE USAGE	6.50
	260	PHONE USAGE	14.61
	261	PHONE CHARGES	68.88
		VENDOR TOTAL:	630.33
2222-VERIZON WIRELESS			
	262	DATA DEVICE CHARGES	220.79
		VENDOR TOTAL:	220.79
		DIVISION TOTAL:	2,292.43
		DEPARTMENT TOTAL:	2,292.43
		FUND TOTAL:	2,292.43

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	236	UNIFORM CLEANING	28.06
	237	UNIFORM CLEANING	28.06
	238	UNIFORM CLEANING	27.19
	298	UNIFORM CLEANING	25.01
		VENDOR TOTAL:	108.32
2303-WESTERN WASTE SOLUTIONS INC			
	239	RECYCLING ROUTE IN GILLETTE	10,503.80
		VENDOR TOTAL:	10,503.80
		DIVISION TOTAL:	10,612.12
		DEPARTMENT TOTAL:	10,612.12
		FUND TOTAL:	10,612.12

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	175	UNIFORM CLEANING	43.96
	176	UNIFORM CLEANING	45.83
		VENDOR TOTAL:	89.79
1197-BORDER STATES ELECTRIC			
	276	ELECTRICAL ENCLOSURES& PANELS	9,109.75
		VENDOR TOTAL:	9,109.75
1355-CENTRILIFT DIVISION OF HUGHES TOOL			
	177	MADISON M5 WATER	6,636.06
		VENDOR TOTAL:	6,636.06
1422-CONTRACTORS SUPPLY INC			
	448	4X5X30 GREEN FLAG PIN	103.00
	449	DUCTILE ITRON MJ X FLANGE ADAPTER 6"	147.76
		VENDOR TOTAL:	250.76
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	178	BASE RENTAL & GALLONS USED 2012	608.12
		VENDOR TOTAL:	608.12
2067-SOURCEGAS			
	265	NATURAL GAS- HEAT	15.76
		VENDOR TOTAL:	15.76
		DIVISION TOTAL:	16,710.24
		DEPARTMENT TOTAL:	16,710.24
		FUND TOTAL:	16,710.24

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1197-BORDER STATES ELECTRIC		
443	25KV FUSE	3,630.00
	VENDOR TOTAL:	3,630.00
1383-CLARK SAFETY INC MONTE RUSSELL		
321	SAFETY CONSULT AND MONTHLY MEETING	900.00
	VENDOR TOTAL:	900.00
1464-CRESCENT ELECTRIC SUPPLY		
450	#1/0 CABLE	1,000.00
451	#1/0 CABLE	1,000.00
452	#1/0 CABLE	3,000.00
	VENDOR TOTAL:	5,000.00
1447-HD SUPPLY UTILITIES		
23	TOOLS FOR UNIT #16, #90, #176	556.37
323	D.E. HOT ARM 4KV REBUILD	2,919.11
454	OKONITE WIRE	8,347.20
455	REFLECTOR TAGS	434.00
456	CONNECTOR	79.00
	VENDOR TOTAL:	12,335.68
1592-KORTERRA INC		
168	KORWEB LOCAGE MANAGEMENT	900.00
	VENDOR TOTAL:	900.00
1598-KRIZ-DAVIS COMPANY		
458	INSULATED PROTECTIVE CAP 600 AMP	837.60
	VENDOR TOTAL:	837.60
1427-MUSCO SPORTS LIGHTING LLC		
459	ELECTRICAL LIGHTING BALLAST	34,358.75
	VENDOR TOTAL:	34,358.75
2071-PROELECTRIC INC		
169	NEW SERVICE - 4407 CHANCERY LANE	773.15
170	NEW SERVICE 4205 LEXINGTON AVE	1,169.95

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2071-PROELECTRIC INC			
	171	NEW SERVICE 110 STAFFORD BEND	617.40
	172	SERVICE REPLACEMENT 3101 SUTHERLAND DRIVE	2,249.00
		VENDOR TOTAL:	4,809.50
2105-QUALITY UTILITY EQUIPMENT SUPPLY & TOOLS INC			
	173	TOOL MAINTENANCE HUSKIE CRIMPER	579.21
		VENDOR TOTAL:	579.21
1489-RWW RESTORATION LLC			
	174	TOOL MAINTENANCE REFURBISH EXTENDO	100.48
		VENDOR TOTAL:	100.48
2067-SOURCEGAS			
	324	NATURAL GAS - HEAT	19.62
		VENDOR TOTAL:	19.62
2591-WELLS FARGO BANK			
	325	TRUSTEE FEES-WYGEN III	2,500.00
		VENDOR TOTAL:	2,500.00
2289-WESCO DISTRIBUTION INC			
	463	CODING TAPE AND ELECTRICAL TAPE	462.90
	464	WRITE-ON TAPE W/DISPENSER	434.20
		VENDOR TOTAL:	897.10
		DIVISION TOTAL:	66,867.94
		DEPARTMENT TOTAL:	66,867.94
		FUND TOTAL:	66,867.94

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	179	UNIFORM CLEANING	99.18
	180	UNIFORM CLEANING	99.18
	181	UNIFORM CLEANING	99.18
		VENDOR TOTAL:	297.54
1182-BLACK CAT CONSTRUCTION LLC			
	182	ALLEY ASPHALT PATCHES	2,596.88
		VENDOR TOTAL:	2,596.88
1416-CONSOLIDATED WATER SOLUTIONS			
	442	LIQUID POLYMER FOR WASTEWATER	2,795.22
		VENDOR TOTAL:	2,795.22
1422-CONTRACTORS SUPPLY INC			
	183	KUNKLE 1 1/2 RELIEF VALVE	763.04
		VENDOR TOTAL:	763.04
1522-CUES INC			
	269	POLE ASSEMBLY	226.52
		VENDOR TOTAL:	226.52
1792-ENERGY LABORATORIES INC			
	184	INFUENT/EFFLUENT	20.00
		VENDOR TOTAL:	20.00
1549-HILLCREST SPRING WATER INC			
	185	DISTILLED WATER	142.00
		VENDOR TOTAL:	142.00
1575-HOMAX OIL			
	354	DIESEL FUEL #2	2,477.23
		VENDOR TOTAL:	2,477.23
2114-RAILROAD MANAGEMENT CO LLC			
	186	RENT 10/13-10/14 12.5" SEWER PIPELINE ENROACHMENT	3,281.72
		VENDOR TOTAL:	3,281.72

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2067-SOURCEGAS			
270		NATURAL GAS-HEAT	510.97
		VENDOR TOTAL:	510.97
		DIVISION TOTAL:	13,111.12
		DEPARTMENT TOTAL:	13,111.12
		FUND TOTAL:	13,111.12

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	299	TEMP CUSTODIAN FOR CITY WEST	287.98
	300	TEMP CUSTODIAN FOR CITY WEST	84.70
		VENDOR TOTAL:	372.68
1040-ALSCO			
	190	RUG CLEANING	123.22
	192	RUG CLEANING	123.22
	301	RUG CLEANING	123.22
	303	RUG CLEANING	123.22
		VENDOR TOTAL:	492.88
1615-DESIGN WEST II			
	198	BLINDS FOR TRONDS OFFICE	208.00
		VENDOR TOTAL:	208.00
1844-FARMER BROTHERS COMPANY			
	308	COCOA, COFFEE, CAPPACHINO, CREAMER	706.66
		VENDOR TOTAL:	706.66
1674-INTEGRITY PAINTING			
	199	REPAINT P/W OP MANAGERS OFFICE	350.00
	310	PAINTING @ CITY WEST - P/W & V/M	6,230.00
		VENDOR TOTAL:	6,580.00
2067-SOURCEGAS			
	316	NATURAL GAS - HEAT	18.51
	317	NATURAL GAS - HEAT	85.72
	318	NATURAL GAS - HEAT	15.23
	319	NATURAL GAS - HEAT	107.92
		VENDOR TOTAL:	227.38
		DIVISION TOTAL:	8,587.60
		DEPARTMENT TOTAL:	8,587.60
		FUND TOTAL:	8,587.60

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	165	RUG CLEANING	27.58
	166	RUG CLEANING	29.53
	167	RUG CLEANING	33.95
		VENDOR TOTAL:	91.06
1197-BORDER STATES ELECTRIC			
	444	CABLE CLEAN	3,770.28
	445	ELECTRICAL INVENTORY	510.30
		VENDOR TOTAL:	4,280.58
1447-HD SUPPLY UTILITIES			
	457	163-23-4072, OKONITE, 1/0 25 K	62,402.34
		VENDOR TOTAL:	62,402.34
1479-NEWMAN SIGNS INC			
	460	ALUMINUM SIGN BLANKS	1,724.25
		VENDOR TOTAL:	1,724.25
2067-SOURCEGAS			
	264	NATURAL GAS - HEATING	111.66
		VENDOR TOTAL:	111.66
		DIVISION TOTAL:	68,609.89
		DEPARTMENT TOTAL:	68,609.89
		FUND TOTAL:	68,609.89

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
1976-GREENLINE EQUIPMENT			
	345	CORE CREDIT ON CLUTCH UNIT #86	-200.00
		VENDOR TOTAL:	-200.00
1575-HOMAX OIL			
	465	Gasoline, Automotive	33,608.92
		VENDOR TOTAL:	33,608.92
		DIVISION TOTAL:	33,408.92
		DEPARTMENT TOTAL:	33,408.92
		FUND TOTAL:	33,408.92

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1178-BJ NELSON/NELSON AUTO GLASS			
	339	INSTALLED DRIVER SIDE W/S IN UNIT #069	295.62
		VENDOR TOTAL:	295.62
1235-BW INSURANCE AGENCY INC			
	187	M MERRITT NOTARY BOND RENEWAL	50.00
	188	T ROSNER NOTARY BOND RENEWAL	50.00
		VENDOR TOTAL:	100.00
2260-WARM			
	189	MEMBER ASSESSMENT AND MEMBER DEQUITY	327,263.43
		VENDOR TOTAL:	327,263.43
		DIVISION TOTAL:	327,659.05
		DEPARTMENT TOTAL:	327,659.05
		FUND TOTAL:	327,659.05
		GRAND TOTAL:	1,213,758.45