INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1002 A M LEONARD										
3576		09/23/2013		073113		34.97	09/23/2013	INV	PD	AM LEONARD
3777		09/23/2013		073113		312.95	09/23/2013	INV	PD	AM LEONARD
3778		09/23/2013		073113		312.95	09/23/2013	INV	PD	AM LEONARD
						660.87				
1014 ACTION LOCK AND KEY										
3677		09/23/2013		073113		8.06	09/23/2013	INV	PD	KEYS FOR UNIT 14
3684		09/23/2013		073113		203.43	09/23/2013	INV	PD	ACTION LOCK AND KEY
						211.49				
1064 ANIMAL MEDICAL CENTER OF WYOMING LLC										
3441		09/23/2013		073113		79.39	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-ASSE
3486		09/23/2013		073113		34.88	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-RABI
3595		09/23/2013		073113		51.99	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
3645		09/23/2013		073113		228.11	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-ANNU
3805		09/23/2013		073113		258.13	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-ANNU
						652.50				
1086 AT & T MOBILITY NATIONAL ACCOUNTS										
3526		09/23/2013		073113		35.00	09/23/2013	INV	PD	AT&T SMC6 15591 BATTERY
3742		09/23/2013		073113		136.74	09/23/2013	INV	PD	AT&T SMC6 15591 HDS MOTO
						171.74				
1128 MACHINE PRODUCTS INC										
3456		09/23/2013		073113		472.50	09/23/2013	INV	PD	MACHINE PRODUCTS INC
3695		09/23/2013		073113		39.38	09/23/2013	INV	PD	MACHINE PRODUCTS INC
3816		09/23/2013		073113		634.41	09/23/2013	INV	PD	MACHINE PRODUCTS INC UNIT
3817		09/23/2013		073113		598.50	09/23/2013	INV	PD	MACHINE PRODUCTS INC
						1,744.79				
1171 BIGHORN HYDRAULICS INC										
3496		09/23/2013		073113		56.56	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
3540		09/23/2013		073113		675.10	09/23/2013	INV	PD	WW - UV REPAIR PARTS
						731.66				
1197 BORDER STATES ELECTRIC										
3446		09/23/2013		073113		20.26	09/23/2013	INV	PD	WW - POLYMER UPGRADE - PDB
3447		09/23/2013		073113		538.62	09/23/2013	INV	PD	WW - POLYMER UPGRADE - WIR
3480		09/23/2013		073113		92.17	09/23/2013	INV	PD	WW - POLYMER UPGRADE - BRE
3505		09/23/2013		073113		-27.82	09/23/2013	INV	PD	MADISON SUB - BREAKER RETU
3507		09/23/2013		073113		29.83	09/23/2013	INV	PD	TRUCK STOCK - CARBIDE BIT
3521		09/23/2013		073113		695.65	09/23/2013	INV	PD	WW - POLYMER UPGRADE - BRE
3522		09/23/2013		073113		1,391.30	09/23/2013	INV	PD	WW - POLYMER UPGRADE - BRE
3543		09/23/2013		073113		399.24	09/23/2013	INV	PD	WW - POLYMER UPGRADE - MOT
3604		09/23/2013		073113		19.78	09/23/2013	INV	PD	SHOP TOOLS - CARBIDE BITS
3605		09/23/2013		073113		344.45	09/23/2013	INV	PD	WW - POLYMER UPGRADE - BEL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3653		09/23/2013		073113		98.72	09/23/2013	INV	PD	WW - POLYMER - OVERLOADS
3739		09/23/2013		073113		267.06	09/23/2013	INV	PD	TRUCK 79 - CONDUIT, NUTS,
3790		09/23/2013		073113		16.56	09/23/2013	INV	PD	WW - POLYMER - CONDUIT FIT
						3,885.82				
1283 CAMPBELL PET COMPANY										
3786		09/23/2013		073113		365.36	09/23/2013	INV	PD	CAMPBELL PET COMPANY-PET L
1324 MULLIGAN TRAILER SALES										
3583		09/23/2013		073113		26.00	09/23/2013	INV	PD	MULLIGAN TRAILER SALES TRA
3584		09/23/2013		073113		27.93	09/23/2013	INV	PD	MULLIGAN TRAILER SALES
						53.93				
1328 CARQUEST AUTO PARTS										
3431		09/23/2013		073113		41.00	09/23/2013	INV	PD	CARQUEST 01031111
3432		09/23/2013		073113		1,233.84	09/23/2013	INV	PD	CARQUEST 01031111
3801		09/23/2013		073113		1,407.16	09/23/2013	INV	PD	CARQUEST 01031111
						2,682.00				
1339 CDW GOVERNMENT INC										
3593		09/23/2013		073113		186.41	09/23/2013	INV	PD	CDW-G-LED MONITOR
3668		09/23/2013		073113		159.23	09/23/2013	INV	PD	CDW-G-LED MONITOR
						345.64				
1374 CHRIS SUPPLY COMPANY INC										
3370		09/23/2013		073113		47.20	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
3523		09/23/2013		073113		33.42	09/23/2013	INV	PD	PD FIREARMS SIMULATOR CABL
3544		09/23/2013		073113		40.00	09/23/2013	INV	PD	WW - POLYMER UPGRADE - ETH
3607		09/23/2013		073113		25.90	09/23/2013	INV	PD	USB CABLES FOR DISPATCH
3661		09/23/2013		073113		31.15	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
3692		09/23/2013		073113		39.95	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
						217.62				
1375 CHS INC										
3467		09/23/2013		073113		80.33	09/23/2013	INV	PD	FARMERS COOP A07016975
3555		09/23/2013		073113		39.21	09/23/2013	INV	PD	FUEL EXPENSE - WAM EX. DIR
						119.54				
1381 CITY OF GILLETTE										
3672		09/23/2013		073113		232.91	09/23/2013	INV	PD	GILLETTE UTILITIES CC-PD U
1422 CONTRACTORS SUPPLY INC										
3362		09/23/2013		073113		97.95	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3363		09/23/2013		073113		3.32	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3364		09/23/2013		073113		450.00	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3386		09/23/2013		073113		64.93	09/23/2013	INV	PD	PARTS FOR IRRIGATION REPAI
3390		09/23/2013		073113		221.98	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3405		09/23/2013		073113		63.42	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3406		09/23/2013		073113		154.74	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3407		09/23/2013		073113		8.33	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3423		09/23/2013		073113		206.29	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3425		09/23/2013		073113		7.26	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3437		09/23/2013		073113		10.65	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3493		09/23/2013		073113		44.27	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3508		09/23/2013		073113		230.90	09/23/2013	INV	PD	VALVES
3577		09/23/2013		073113		5.74	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3637		09/23/2013		073113		4.62	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3638		09/23/2013		073113		2.50	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3656		09/23/2013		073113		254.57	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3657		09/23/2013		073113		254.57	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3686		09/23/2013		073113		120.38	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3687		09/23/2013		073113		476.17	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3746		09/23/2013		073113		20.13	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3793		09/23/2013		073113		265.92	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3810		09/23/2013		073113		82.81	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
						3,051.45				
1447 HD SUPPLY UTILITIES										
3418		09/23/2013		073113		400.27	09/23/2013	INV	PD	TOOLS FOR NEW TRUCK
3419		09/23/2013		073113		133.12	09/23/2013	INV	PD	NEW LOCATE BAG
3461		09/23/2013		073113		314.81	09/23/2013	INV	PD	TOOLS FOR UNITS #176/#16
3541		09/23/2013		073113		162.88	09/23/2013	INV	PD	EXTRA BATTERY FOR TRUCK FL
3542		09/23/2013		073113		353.91	09/23/2013	INV	PD	TOOLS - UNIT #176
3572		09/23/2013		073113		48.74	09/23/2013	INV	PD	TOOLS & SHOP SUPPLIES
3680		09/23/2013		073113		415.36	09/23/2013	INV	PD	LABELS FOR TRANSFORMERS
3809		09/23/2013		073113		362.26	09/23/2013	INV	PD	SUNSCREEN/SHOP SUPPLIES
						2,191.35				
1458 NATIONAL SAFETY COUNCIL										
3394		09/23/2013		073113		1,110.00	09/23/2013	INV	PD	NATIONAL SAFETY COUNCIL -
1482 NEWS RECORD										
3629		09/23/2013		073113		125.00	09/23/2013	INV	PD	NEWS RECORD SUBSCRIPTION
1511 NORCO INC										
3450		09/23/2013		073113		30.68	09/23/2013	INV	PD	COMPRESSED OXYGEN FOR ACET
3578		09/23/2013		073113		55.60	09/23/2013	INV	PD	NORCO INC - SAFETY SUPPLIE
3615		09/23/2013		073113		150.86	09/23/2013	INV	PD	CUSTODIAL SUPPLIES
3710		09/23/2013		073113		28.68	09/23/2013	INV	PD	NORCO INC - GLOVES FOR GRE
3713		09/23/2013		073113		71.08	09/23/2013	INV	PD	NORCO INC
3784		09/23/2013		073113		40.38	09/23/2013	INV	PD	TANK HOLDER FOR M2 AIRLINE
3803		09/23/2013		073113		5.01	09/23/2013	INV	PD	REFILL NITROGEN TANKS
3804		09/23/2013		073113		45.14	09/23/2013	INV	PD	REFILL NITROGEN TANKS
3830		09/23/2013		073113		24.79	09/23/2013	INV	PD	NORCO INC - SUPPLIES FOR S
						452.22				
1519 CRUM ELECTRIC SUPPLY COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3444		09/23/2013		073113		835.91	09/23/2013	INV	PD	WW - LIFT STATION FLOAT SW
3445		09/23/2013		073113		239.05	09/23/2013	INV	PD	WW - POLYMER UPGRADE - WIR
						1,074.96				
1525 CUMMINS ROCKY MOUNTAIN INC										
3534		09/23/2013		073113		92.22	09/23/2013	INV	PD	CUMMINS ROCKY MTN
3639		09/23/2013		073113		379.28	09/23/2013	INV	PD	CUMMINS ROCKY MTN
						471.50				
1646 DRIVE TRAIN INDUSTRIES										
3367		09/23/2013		073113		99.84	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
3468		09/23/2013		073113		364.18	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
3469		09/23/2013		073113		4.50	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
3585		09/23/2013		073113		17.43	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
						485.95				
1716 EDGE CONSTRUCTION SUPPLY										
3515		09/23/2013		073113		6.50	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
3518		09/23/2013		073113		319.78	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY -
3736		09/23/2013		073113		157.56	09/23/2013	INV	PD	SHOP SUPPLIES
3741		09/23/2013		073113		76.50	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
3745		09/23/2013		073113		176.00	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
						736.34				
1785 SHERMAN & REILLY INC										
3533		09/23/2013		073113		137.14	09/23/2013	INV	PD	SHERMAN & REILLY INC.
1786 SHERWIN WILLIAMS										
3383		09/23/2013		073113		152.32	09/23/2013	INV	PD	TOUCH UP PAINT FOR FIBERGL
3634		09/23/2013		073113		193.90	09/23/2013	INV	PD	PAINT FOR CITY HALL EXTERI
3688		09/23/2013		073113		6.69	09/23/2013	INV	PD	PAINT FOR CITY HALL OFFICE
3689		09/23/2013		073113		6.69	09/23/2013	INV	PD	PAINT FOR CITY HALL OFFICE
3794		09/23/2013		073113		12.32	09/23/2013	INV	PD	SHERWIN WILLIAMS #3205 PA
3808		09/23/2013		073113		10.38	09/23/2013	INV	PD	STREET LIGHT MAINTENANCE
						382.30				
1801 SIGNBOSS LLC										
3532		09/23/2013		073113		1,800.00	09/23/2013	INV	PD	SIGN BOSS LLC
3770		09/23/2013		073113		117.00	09/23/2013	INV	PD	STICKERS FOR SMOKERS POLES
3775		09/23/2013		073113		161.50	09/23/2013	INV	PD	SIGN BOSS LLC - GPA SIGN &
						2,078.50				
1818 ENVIRONMENTAL RESOURCE ASSOCIATION										
3509		09/23/2013		073113		431.32	09/23/2013	INV	PD	LAB CHEMICALS FOR TESTING
1819 SMILING MOOSE DELI										
3813		09/23/2013		073113		143.43	09/23/2013	INV	PD	THE COMMON THREAD LUNCHEON

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1841 JACKS HEAVY EQUIPMENT										
3430		09/23/2013		073113		-786.56	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
3470		09/23/2013		073113		78.46	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
3559		09/23/2013		073113		100.64	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
						-607.46				
1846 FARMER CO-OP										
3397		09/23/2013		073113		35.58	09/23/2013	INV	PD	CODE COMPLIANCE GLOVES
3626		09/23/2013		073113		95.98	09/23/2013	INV	PD	DOG FOOD
3669		09/23/2013		073113		95.98	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
3683		09/23/2013		073113		103.07	09/23/2013	INV	PD	PROPANE FOR 100 BLDG & POW
						330.61				
1848 FASTENAL COMPANY										
3520		09/23/2013		073113		123.99	09/23/2013	INV	PD	WW - CONDUIT CLIPS
3631		09/23/2013		073113		48.61	09/23/2013	INV	PD	FASTENAL COMPANY01 - numbe
3730		09/23/2013		073113		27.40	09/23/2013	INV	PD	FASTENAL COMPANY01
3738		09/23/2013		073113		6.40	09/23/2013	INV	PD	WWTF-UV-REPAIR PARTS
						206.40				
1889 OFFICE DEPOT INC										
3372		09/23/2013		073113		42.49	09/23/2013	INV	PD	NEW KEYBOARD
3385		09/23/2013		073113		68.78	09/23/2013	INV	PD	PERFORATED BUSINESS CARD S
3415		09/23/2013		073113		7.62	09/23/2013	INV	PD	OFFICE DEPOT INC-TILL PAPE
3417		09/23/2013		073113		59.18	09/23/2013	INV	PD	OFFICE DEPOT INC-TILL PAPE
3570		09/23/2013		073113		3.60	09/23/2013	INV	PD	SUBSTATION MAPS
3616		09/23/2013		073113		55.55	09/23/2013	INV	PD	OFFICE DEPOT #3319 - THIS
3642		09/23/2013		073113		74.99	09/23/2013	INV	PD	LAPTOP BAG
3764		09/23/2013		073113		30.08	09/23/2013	INV	PD	OFFICE SUPPLIES
						342.29				
1893 DARRYL ANDRSON ENT INC										
3366		09/23/2013		073113		68.00	09/23/2013	INV	PD	FRANKS ALIGNMENT COMPLETE
1947 GILLETTE WINNELSON COMPANY										
3780		09/23/2013		073113		11.68	09/23/2013	INV	PD	PLUMBING ITEMS FOR ANIMAL
3828		09/23/2013		073113		30.24	09/23/2013	INV	PD	GILLETTE WINNELSON CO SMAL
						41.92				
1967 GOURMET ON THE GO LLC										
3501		09/23/2013		073113		156.00	09/23/2013	INV	PD	PLANNING COMMISSION DINNER
3788		09/23/2013		073113		144.00	09/23/2013	INV	PD	PLANNING COMMISSION DINNER
						300.00				
1972 GRAINGER INDUSTRIAL										
3707		09/23/2013		073113		215.10	09/23/2013	INV	PD	AHU-101 THERMOSTAT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2009 PHOTO FINISH INC										
3408		09/23/2013		073113		163.41	09/23/2013	INV	PD	PHOTO SCANS FOR PAST IMAGE
3781		09/23/2013		073113		429.78	09/23/2013	INV	PD	PHOTO SCANS OF PAST IMAGES
						593.19				
2038 POWDER RIVER POWER										
3472		09/23/2013		073113		66.01	09/23/2013	INV	PD	POWDER RIVER POWER HYDRAUL
3495		09/23/2013		073113		34.87	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 16
3557		09/23/2013		073113		34.30	09/23/2013	INV	PD	POWDER RIVER POWER
3765		09/23/2013		073113		775.56	09/23/2013	INV	PD	POWDER RIVER POWER
3774		09/23/2013		073113		15.11	09/23/2013	INV	PD	BEARINGS PLANT EQUIPMENT
3791		09/23/2013		073113		303.20	09/23/2013	INV	PD	DAF-M-1107 BEARINS & BELTS
3826		09/23/2013		073113		241.52	09/23/2013	INV	PD	ACU-1601 BEARINGS & BELTS
						1,470.57				
2123 RECORD SUPPLY INC NAPA										
3374		09/23/2013		073113		248.00	09/23/2013	INV	PD	RECORD SUPPLY-BOOSTER PACS
3410		09/23/2013		073113		12.78	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
3411		09/23/2013		073113		193.31	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
3413		09/23/2013		073113		1,877.54	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
3539		09/23/2013		073113		19.66	09/23/2013	INV	PD	WW - UV REPAIR PARTS
3575		09/23/2013		073113		29.82	09/23/2013	INV	PD	TOOLS
3641		09/23/2013		073113		106.74	09/23/2013	INV	PD	TRUCK STOCK 103,62,119,42
3782		09/23/2013		073113		1,529.36	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
3795		09/23/2013		073113		26.07	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN - B
						4,043.28				
2261 WARNE CHEMICAL & EQUIPMENT CO										
3401		09/23/2013		073113		500.00	09/23/2013	INV	PD	WARNE CHEMICAL AND EQUIP.
3402		09/23/2013		073113		294.68	09/23/2013	INV	PD	WARNE CHEMICAL AND EQUIP -
						794.68				
2283 THAR'S FEED & RANCH SUPPLY										
3825		09/23/2013		073113		27.00	09/23/2013	INV	PD	PCB TESTING EQUIPMENT
2296 WESTERN SERVICES LLC										
3361		09/23/2013		073113		3.50	09/23/2013	INV	PD	WESTERN SERVICES LLC U BOL
2309 WHITE'S FRONTIER MOTORS										
3365		09/23/2013		073113		59.43	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3403		09/23/2013		073113		191.45	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3494		09/23/2013		073113		99.84	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3530		09/23/2013		073113		74.87	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3558		09/23/2013		073113		118.32	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3662		09/23/2013		073113		97.10	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3693		09/23/2013		073113		3.38	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3694		09/23/2013		073113		285.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3769		09/23/2013		073113		250.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS-TI
3799		09/23/2013		073113		149.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3800		09/23/2013		073113		149.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3815		09/23/2013		073113		25.66	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
						1,503.05				
2312 THOMSON WEST										
3675		09/23/2013		073113		448.56	09/23/2013	INV	PD	THOMSON REUTERS-LAW OFFICE
2315 THUNDER BASIN FORD LLC										
3409		09/23/2013		073113		160.85	09/23/2013	INV	PD	THUNDER BASIN FORD REPAIR
2320 TITAN MACHINERY INC										
3368		09/23/2013		073113		658.80	09/23/2013	INV	PD	TITAN MACHINERY - GILLE
3819		09/23/2013		073113		53.73	09/23/2013	INV	PD	TITAN MACHINERY - GILLETTE
						712.53				
2385 WYOMING MACHINERY CO										
3783		09/23/2013		073113		300.36	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
2400 WYOMING WATER SOLUTIONS										
3438		09/23/2013		073113		31.25	09/23/2013	INV	PD	WYOMING WATER SOLUTIONS -
3564		09/23/2013		073113		60.75	09/23/2013	INV	PD	WYOMING WATER SOLUTIONS -
						92.00				
2401 WYOMING WORK WAREHOUSE INC										
3398		09/23/2013		073113		102.59	09/23/2013	INV	PD	STEEL TOE BOOT
3399		09/23/2013		073113		102.59	09/23/2013	INV	PD	STEEL TOE WORK SHOES
3400		09/23/2013		073113		131.39	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE - S
3429		09/23/2013		073113		197.99	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE SAF
3485		09/23/2013		073113		136.79	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE -
3487		09/23/2013		073113		150.00	09/23/2013	INV	PD	STEEL TOE BOOTS
3614		09/23/2013		073113		205.18	09/23/2013	INV	PD	STEEL TOED BOOTS FOR FACIL
						1,026.53				
2594 BOMGAARS SUPPLY										
3519		09/23/2013		073113		6.86	09/23/2013	INV	PD	REPAIR HOSE ON TRAILER UNI
3599		09/23/2013		073113		12.69	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE-CAT
3600		09/23/2013		073113		11.97	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE-CAT
3601		09/23/2013		073113		-12.69	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE-REFU
3609		09/23/2013		073113		52.99	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE
3646		09/23/2013		073113		17.47	09/23/2013	INV	PD	MISC TOOLS - UNIT 63
3821		09/23/2013		073113		134.99	09/23/2013	INV	PD	SAFETY BOOTS
3829		09/23/2013		073113		7.47	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE - FL
						231.75				
66666 MISC P-CARD VENDOR										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3369		09/23/2013		073113		2,407.00	09/23/2013	INV	PD	BIG HORN TIRE #1-GLLT
3373		09/23/2013		073113		410.93	09/23/2013	INV	PD	SEARS & ROEBUCK INC.-EVIDE
3375		09/23/2013		073113		23.95	09/23/2013	INV	PD	COWBOY CAFE-TRAINING
3376		09/23/2013		073113		267.00	09/23/2013	INV	PD	HAMPTON INNS-TRAINING
3377		09/23/2013		073113		400.00	09/23/2013	INV	PD	EASTERN WY COLLEGE-WY SRO
3378		09/23/2013		073113		104.95	09/23/2013	INV	PD	MOTEL ROOM - DAM SAFETY SE
3380		09/23/2013		073113		562.00	09/23/2013	INV	PD	CCMH WALK-IN CLINIC - NEW
3381		09/23/2013		073113		165.00	09/23/2013	INV	PD	SHRM*MEMBER600112724 - LIS
3384		09/23/2013		073113		59.98	09/23/2013	INV	PD	SHOP SUPPLIES
3391		09/23/2013		073113		.38	09/23/2013	INV	PD	POWDER RIVER HARDWARE - 6
3395		09/23/2013		073113		40.00	09/23/2013	INV	PD	FIXING OF VACUUMS FOR CITY
3414		09/23/2013		073113		63.58	09/23/2013	INV	PD	AMERICAN WELDI12035762 ST
3416		09/23/2013		073113		229.00	09/23/2013	INV	PD	MUGS
3421		09/23/2013		073113		172.63	09/23/2013	INV	PD	BARCODE LABELS FOR INVOICE
3440		09/23/2013		073113		497.33	09/23/2013	INV	PD	WESTERN ENGRAVERS SUPPLY-P
3449		09/23/2013		073113		272.30	09/23/2013	INV	PD	REMOTE SHUTDOWN SOFTWARE
3458		09/23/2013		073113		151.00	09/23/2013	INV	PD	CAN-AM-DIVIDERS/BACKSTOPS
3460		09/23/2013		073113		24.88	09/23/2013	INV	PD	SERVICE FOR CITY-OWNED REN
3463		09/23/2013		073113		134.15	09/23/2013	INV	PD	CEILING MOUNT FOR CW CONF
3471		09/23/2013		073113		169.98	09/23/2013	INV	PD	MOTOSPORT INC.
3474		09/23/2013		073113		17.87	09/23/2013	INV	PD	MAILE DEQ APPLICATION
3478		09/23/2013		073113		442.70	09/23/2013	INV	PD	ADDITIONAL STAGING AREA TA
3482		09/23/2013		073113		77.13	09/23/2013	INV	PD	LIFT RENTAL FOR CITY WEST
3484		09/23/2013		073113		23.20	09/23/2013	INV	PD	EXXONMOBIL 45461803
3489		09/23/2013		073113		17.00	09/23/2013	INV	PD	Metro Transit System San D
3490		09/23/2013		073113		10.75	09/23/2013	INV	PD	ROYAL THAI CUISINE- San Di
3498		09/23/2013		073113		7.40	09/23/2013	INV	PD	TACO JOHNS-HOMICIDE INVEST
3499		09/23/2013		073113		22.26	09/23/2013	INV	PD	PIZZERIA VENTI-CHRGD IN ER
3502		09/23/2013		073113		100.00	09/23/2013	INV	PD	SURETY BOND RENEWAL FOR CL
3529		09/23/2013		073113		13.11	09/23/2013	INV	PD	MEAL EXPENSE - WAM EX. DIR
3536		09/23/2013		073113		10.54	09/23/2013	INV	PD	SUBWAY-HOMICIDE INVESTIGAT
3537		09/23/2013		073113		10.00	09/23/2013	INV	PD	TORTILLA FACTORY-HOMICIDE
3538		09/23/2013		073113		30.00	09/23/2013	INV	PD	THE ALBANY-HOMICIDE INVEST
3553		09/23/2013		073113		16.20	09/23/2013	INV	PD	MASALA SPICES OF INDIA San
3554		09/23/2013		073113		38.48	09/23/2013	INV	PD	DRIP PANS FOR COFFEE POTS
3565		09/23/2013		073113		12.03	09/23/2013	INV	PD	2 DOORS DOWN INC-HOMICIDE
3566		09/23/2013		073113		7.34	09/23/2013	INV	PD	SONIC-HOMICIDE INVESTIGATI
3567		09/23/2013		073113		122.80	09/23/2013	INV	PD	SILVER CREEK STEAKHOUSE-EM
3571		09/23/2013		073113		231.61	09/23/2013	INV	PD	METER BASE COVERS
3581		09/23/2013		073113		87.00	09/23/2013	INV	PD	KAYCEE SINCLAIR
3582		09/23/2013		073113		185.18	09/23/2013	INV	PD	30 YOS RECOGNITION GIFT FO
3589		09/23/2013		073113		-1.00	09/23/2013	INV	PD	CONVENIENCE FEE
3610		09/23/2013		073113		33.00	09/23/2013	INV	PD	LULA BELLES CAFE ROLLS FOR
3611		09/23/2013		073113		14.50	09/23/2013	INV	PD	EMBASSY SUITES San Diego E
3612		09/23/2013		073113		16.96	09/23/2013	INV	PD	KANSAS CITY BARBEQUE San D
3613		09/23/2013		073113		2,051.66	09/23/2013	INV	PD	EMBASSY SUITES San Diego E
3617		09/23/2013		073113		46.74	09/23/2013	INV	PD	EXXONMOBIL 47736855
3618		09/23/2013		073113		6.08	09/23/2013	INV	PD	PARKWAY PLAZA-HOMICIDE INV
3619		09/23/2013		073113		25.01	09/23/2013	INV	PD	CRACKER BARREL-NASRO CONF-
3620		09/23/2013		073113		50.68	09/23/2013	INV	PD	BUBBA GUMP SHRIMP CO-NASRO
3625		09/23/2013		073113		52.53	09/23/2013	INV	PD	SR FROGS-NASRO CONF-JASON
3627		09/23/2013		073113		88.46	09/23/2013	INV	PD	CANDLEWOOD SUITES-GCCCW-RO
3628		09/23/2013		073113		100.00	09/23/2013	INV	PD	ROCKY MTN INFO NETWORK-DEP
3632		09/23/2013		073113		41.65	09/23/2013	INV	PD	UNIVERSAL ATHLETIC GLT - W
3633		09/23/2013		073113		290.92	09/23/2013	INV	PD	CSI*CRESTLINE CO INC - PEN

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3635		09/23/2013		073113		38.09	09/23/2013	INV	PD	PILOT 00007591
3636		09/23/2013		073113		87.00	09/23/2013	INV	PD	LODGING EXP - WAM. EX. DIR
3664		09/23/2013		073113		62.50	09/23/2013	INV	PD	CHECKS FOR ACOM PRINTER/NA
3674		09/23/2013		073113		73.25	09/23/2013	INV	PD	MOTION INDUSTRIES-RELAY
3678		09/23/2013		073113		13.89	09/23/2013	INV	PD	MESA HOTLINE SCHOOL/BREAKF
3681		09/23/2013		073113		54.00	09/23/2013	INV	PD	WW -POLYMER - LABELS
3682		09/23/2013		073113		-50.00	09/23/2013	INV	PD	INCORRECT CHARGE REFUND
3691		09/23/2013		073113		31.61	09/23/2013	INV	PD	SINCLAIR BRADLEY #61
3696		09/23/2013		073113		-5.00	09/23/2013	INV	PD	DISCOUNT COUPON CODE/GIFT
3699		09/23/2013		073113		17.14	09/23/2013	INV	PD	IHOP RESTAURANT-NASRO CONF
3702		09/23/2013		073113		27.19	09/23/2013	INV	PD	MESA HOTLINE SCHOOL/SUPPER
3703		09/23/2013		073113		3.22	09/23/2013	INV	PD	MESA HOTLINE SCHOOL/SUPPER
3714		09/23/2013		073113		148.67	09/23/2013	INV	PD	TRAVEL-MEAN MEETING
3716		09/23/2013		073113		42.99	09/23/2013	INV	PD	RED BANDANA TISSUE PAPER F
3718		09/23/2013		073113		42.08	09/23/2013	INV	PD	ROCKAWAY GRILL-NASRO CONF-
3719		09/23/2013		073113		16.03	09/23/2013	INV	PD	CRACKER BARREL-NASRO CONFE
3722		09/23/2013		073113		63.35	09/23/2013	INV	PD	OLIVE GARDEN-NASRO CONF-JA
3723		09/23/2013		073113		9.79	09/23/2013	INV	PD	PERKINS-FEDERAL COURT
3726		09/23/2013		073113		17.21	09/23/2013	INV	PD	SARA LEE SANDWICH SHOPPE-N
3729		09/23/2013		073113		6.37	09/23/2013	INV	PD	SMOOTH JAVA-NASRO CONFEREN
3731		09/23/2013		073113		36.94	09/23/2013	INV	PD	MESA HOTLINE SCHOOL/LUNCH
3732		09/23/2013		073113		174.33	09/23/2013	INV	PD	MESA HOTLINE SCHOOL HOTEL
3733		09/23/2013		073113		11.67	09/23/2013	INV	PD	MESA HOTLINE SCHOOL/BREAKF
3743		09/23/2013		073113		10.92	09/23/2013	INV	PD	SUBWAY 00139568 M
3748		09/23/2013		073113		124.97	09/23/2013	INV	PD	MANCOMM OSHA BOOKS FOR MI
3751		09/23/2013		073113		266.25	09/23/2013	INV	PD	GILLETTE PRINTING AND ENGR
3753		09/23/2013		073113		71.02	09/23/2013	INV	PD	MAVERIK CTRY STRE #166
3755		09/23/2013		073113		70.00	09/23/2013	INV	PD	SHELL OIL 57442459509
3756		09/23/2013		073113		32.73	09/23/2013	INV	PD	SHELL OIL 57444279004
3758		09/23/2013		073113		191.45	09/23/2013	INV	PD	GREENLINE EQUIPMENT
3759		09/23/2013		073113		43.62	09/23/2013	INV	PD	GRILLS SEAFOOD DECK & TIKI
3760		09/23/2013		073113		13.32	09/23/2013	INV	PD	COLORAO SPORTS BAR & DELI-
3761		09/23/2013		073113		12.26	09/23/2013	INV	PD	NATURE'S TABLE-NASRO CONFE
3766		09/23/2013		073113		-28.71	09/23/2013	INV	PD	CREDIT FOR INCORRECT CHARG
3767		09/23/2013		073113		400.00	09/23/2013	INV	PD	JEFFERS-COLLARS
3768		09/23/2013		073113		-200.00	09/23/2013	INV	PD	DEPOSIT REFUND-NASRO CONF
3779		09/23/2013		073113		262.00	09/23/2013	INV	PD	MOST DEPENDABLE FOUNTAIN
3796		09/23/2013		073113		22.00	09/23/2013	INV	PD	LARRY'S TOOLS - BREAKER BA
3797		09/23/2013		073113		99.00	09/23/2013	INV	PD	THE SOUND OF KNOWLEDGE Tec
3806		09/23/2013		073113		65.00	09/23/2013	INV	PD	C AND C TIRE AND AUTO LLC-
3807		09/23/2013		073113		68.35	09/23/2013	INV	PD	CITY BREW-GILLETTE - SUPER
3812		09/23/2013		073113		66.76	09/23/2013	INV	PD	LUNCH WITH INVESTIVE FOR C
3820		09/23/2013		073113		446.20	09/23/2013	INV	PD	SERVICE AND SAFETY TAGS
						13,415.29				

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294 INVOICES 50,667.33

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** END OF REPORT - Generated by Ramsey Sharp **