INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1014 ACTION LOCK AND KEY										
3920		09/23/2013		083113		10.95	09/23/2013	INV	PD	ACTION LOCK AND KEY
3921		09/23/2013		083113		7.67	09/23/2013	INV	PD	ACTION LOCK AND KEY
4060		09/23/2013		083113		21.90	09/23/2013	INV	PD	ACTION LOCK AND KEY-DUPLIC
5061		09/23/2013		083113		18.34	09/23/2013	INV	PD	ACTION LOCK AND KEY UNIT 1
						58.86				
1038 ALLIED 100										
5069		09/23/2013		083113		2,343.52	09/23/2013	INV	PD	AED SUPERSTORE-PADS & BATT
1056 AMERICAN PUBLIC WORKS ASSOCIATION										
5130		09/23/2013		083113		199.00	09/23/2013	INV	PD	TRAINING THROUGH APWA FOR
1064 ANIMAL MEDICAL CENTER OF WYOMING LLC										
4147		09/23/2013		083113		51.99	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
1084 ASSOCIATED GLASS INC										
3849		09/23/2013		083113		216.66	09/23/2013	INV	PD	ASSOCIATED GLASS INC
1086 AT & T MOBILITY NATIONAL ACCOUNTS										
5159		09/23/2013		083113		200.34	09/23/2013	INV	PD	PHONE PROTECTOR AND HANDSF
1128 MACHINE PRODUCTS INC										
3837		09/23/2013		083113		-634.41	09/23/2013	INV	PD	MACHINE PRODUCTS INC REFUN
5145		09/23/2013		083113		83.48	09/23/2013	INV	PD	MACHINE PRODUCTS INC LABOR
5146		09/23/2013		083113		78.75	09/23/2013	INV	PD	MACHINE PRODUCTS INC UNIT
5147		09/23/2013		083113		-83.48	09/23/2013	INV	PD	MACHINE PRODUCTS INC REFUN
						-555.66				
1145 BASIN RADIO NETWORK										
3869		09/23/2013		083113		376.00	09/23/2013	INV	PD	OCTOBERFEST BUSINESS EXPO
1163 BICYCLE SHOP										
4252		09/23/2013		083113		295.00	09/23/2013	INV	PD	SAFETY GLASSES FOR FACILIT
1171 BIGHORN HYDRAULICS INC										
3883		09/23/2013		083113		5.70	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
3913		09/23/2013		083113		1,940.60	09/23/2013	INV	PD	WWTF-UV-REPAIR PARTS
3997		09/23/2013		083113		107.25	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC
4016		09/23/2013		083113		6.47	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
4109		09/23/2013		083113		58.00	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
						2,118.02				
1189 BLOEDORN LUMBER GILLETTE										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3844		09/23/2013		083113		42.99	09/23/2013	INV	PD	LEVEL - ENGINEERING SUPPLI
1197 BORDER STATES ELECTRIC										
4123		09/23/2013		083113		488.00	09/23/2013	INV	PD	ES-NS1-ION METER
4126		09/23/2013		083113		252.82	09/23/2013	INV	PD	WWTF -POLYMER UPGRADE - LI
4127		09/23/2013		083113		17.34	09/23/2013	INV	PD	WATER - WELLS - CONDUIT &
						758.16				
1324 MULLIGAN TRAILER SALES										
4233		09/23/2013		083113		136.99	09/23/2013	INV	PD	MULLIGAN TRAILER SALES S37
1328 CARQUEST AUTO PARTS										
4139		09/23/2013		083113		1,889.87	09/23/2013	INV	PD	CARQUEST 01031111
1374 CHRIS SUPPLY COMPANY INC										
3848		09/23/2013		083113		28.11	09/23/2013	INV	PD	CABLES FOR WATSEWATER
3889		09/23/2013		083113		3.20	09/23/2013	INV	PD	WATER WELLS - ETHERNET JAC
3891		09/23/2013		083113		43.80	09/23/2013	INV	PD	UPS BATTERIES FOR NETWORK
3949		09/23/2013		083113		65.06	09/23/2013	INV	PD	BACKUP UPS FOR WEATHER PC
3976		09/23/2013		083113		27.80	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
3999		09/23/2013		083113		26.71	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
4006		09/23/2013		083113		41.70	09/23/2013	INV	PD	CHRIS SUPPLY CO-LITHIUM BA
4047		09/23/2013		083113		33.86	09/23/2013	INV	PD	HANDSET CORDS AND ADAPTERS
4079		09/23/2013		083113		278.00	09/23/2013	INV	PD	WATER-PS2-UPS
4080		09/23/2013		083113		16.70	09/23/2013	INV	PD	USB ADAPTOR FOR KVM CONNEC
4145		09/23/2013		083113		7.95	09/23/2013	INV	PD	BATTER FOR FLASHLIGHT IN T
4244		09/23/2013		083113		234.30	09/23/2013	INV	PD	WATER - WELL - FUSES
5073		09/23/2013		083113		12.95	09/23/2013	INV	PD	CELL PHONE CHARGER
5103		09/23/2013		083113		52.51	09/23/2013	INV	PD	WW PROJECTOR INSTALL PARTS
5131		09/23/2013		083113		1.65	09/23/2013	INV	PD	GIS-SOUTHERNDR-REPEATER
						874.30				
1393 COFFEE FRIENDS										
4266		09/23/2013		083113		47.00	09/23/2013	INV	PD	INVESTMENT ADVISORY COMMIT
1422 CONTRACTORS SUPPLY INC										
3846		09/23/2013		083113		165.24	09/23/2013	INV	PD	WOODEN STAKES FOR LOCATE M
3853		09/23/2013		083113		21.35	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
3855		09/23/2013		083113		125.22	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
3923		09/23/2013		083113		28.84	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
4010		09/23/2013		083113		19.78	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4026		09/23/2013		083113		94.42	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4027		09/23/2013		083113		375.00	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4081		09/23/2013		083113		253.62	09/23/2013	INV	PD	IRRAGATION PLANT
4083		09/23/2013		083113		78.12	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4085		09/23/2013		083113		40.63	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4096		09/23/2013		083113		224.73	09/23/2013	INV	PD	TRANSDUCER MANIFOLDS
4158		09/23/2013		083113		47.29	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
4160		09/23/2013		083113		81.26	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4183		09/23/2013		083113		79.41	09/23/2013	INV	PD	MJ GLAND PACK
4186		09/23/2013		083113		39.24	09/23/2013	INV	PD	MARKING PAINT - ENGINEERIN
4204		09/23/2013		083113		296.07	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
4277		09/23/2013		083113		15.30	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
5076		09/23/2013		083113		11.70	09/23/2013	INV	PD	PVC PIPE FITTINGS
5105		09/23/2013		083113		636.76	09/23/2013	INV	PD	TEST PLUGS FOR CLARIFIER V
5133		09/23/2013		083113		159.80	09/23/2013	INV	PD	IRRAGATION SUPPLIES
						2,793.78				
1447 HD SUPPLY UTILITIES										
3912		09/23/2013		083113		368.48	09/23/2013	INV	PD	POWERLINE ANCHORS
3947		09/23/2013		083113		68.57	09/23/2013	INV	PD	LEATHER GLOVES & TOOLS
						437.05				
1482 NEWS RECORD										
3908		09/23/2013		083113		125.00	09/23/2013	INV	PD	GILLETTE NEWS RECORD-52 WK
1511 NORCO INC										
3854		09/23/2013		083113		61.07	09/23/2013	INV	PD	NORCO INC - GLOVES
3919		09/23/2013		083113		102.55	09/23/2013	INV	PD	NORCO INC - SHOE COVERS FO
3936		09/23/2013		083113		114.77	09/23/2013	INV	PD	LAB SUPPLIES
3987		09/23/2013		083113		18.61	09/23/2013	INV	PD	SAFETY SUPPLIES
4154		09/23/2013		083113		72.66	09/23/2013	INV	PD	SIGN
4205		09/23/2013		083113		7.33	09/23/2013	INV	PD	NORCO INC - SQUENCHER FOR
4230		09/23/2013		083113		10.27	09/23/2013	INV	PD	NORCO INC
4250		09/23/2013		083113		40.35	09/23/2013	INV	PD	NORCO INC - BATHROOM CLEAN
4251		09/23/2013		083113		1.56	09/23/2013	INV	PD	NORCO INC COLD PACK FIRS
5087		09/23/2013		083113		334.44	09/23/2013	INV	PD	REPLACEMENT TANK FOR DC SU
5091		09/23/2013		083113		216.52	09/23/2013	INV	PD	NORCO INC - SAFETY SUPPLIE
						980.13				
1646 DRIVE TRAIN INDUSTRIES										
3900		09/23/2013		083113		425.00	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
4035		09/23/2013		083113		99.84	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES STO
5059		09/23/2013		083113		247.38	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
5083		09/23/2013		083113		315.36	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES UNI
5086		09/23/2013		083113		40.73	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES UNI
						1,128.31				
1716 EDGE CONSTRUCTION SUPPLY										
3995		09/23/2013		083113		40.26	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
4002		09/23/2013		083113		29.00	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
4009		09/23/2013		083113		218.00	09/23/2013	INV	PD	FIRE EXTINGUISHERS FOR SHO
4144		09/23/2013		083113		25.50	09/23/2013	INV	PD	SCREWS
5148		09/23/2013		083113		36.22	09/23/2013	INV	PD	PS1 GRINDING WHEELS 4 1/2
5149		09/23/2013		083113		699.65	09/23/2013	INV	PD	TRI-POD FOR FALL PROTECTIO
5153		09/23/2013		083113		56.50	09/23/2013	INV	PD	SMALL TOOLS
5158		09/23/2013		083113		25.90	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY

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						1,131.03				
1748 THAT EMBROIDERY PLACE										
3884		09/23/2013		083113		86.00	09/23/2013	INV	PD	CITY LOGOS
1786 SHERWIN WILLIAMS										
3875		09/23/2013		083113		12.74	09/23/2013	INV	PD	SHERWIN WILLIAMS #3205 - P
3888		09/23/2013		083113		36.69	09/23/2013	INV	PD	BASKETBALL COURT PAINT - S
						49.43				
1815 SKILLPATH SEMINARS										
3845		09/23/2013		083113		218.31	09/23/2013	INV	PD	SKILLPATH SEMINARS MAIN
4282		09/23/2013		083113		155.95	09/23/2013	INV	PD	SKILLPATH SEMINARS MAIN
						374.26				
1818 ENVIRONMENTAL RESOURCE ASSOCIATION										
3968		09/23/2013		083113		149.60	09/23/2013	INV	PD	COLIFORM MICROBE
1834 FAIRMONT SUPPLY COMPANY										
4129		09/23/2013		083113		157.19	09/23/2013	INV	PD	TOOLS FOR SHOP
4130		09/23/2013		083113		27.87	09/23/2013	INV	PD	TOOLS FOR SHOP
						185.06				
1841 JACKS HEAVY EQUIPMENT										
3998		09/23/2013		083113		-100.64	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5142		09/23/2013		083113		-184.63	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5143		09/23/2013		083113		-486.12	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
						-771.39				
1848 FASTENAL COMPANY										
3914		09/23/2013		083113		4.45	09/23/2013	INV	PD	WWTF-UV-METRIC SCREWS
3928		09/23/2013		083113		46.70	09/23/2013	INV	PD	FASTENAL COMPANY01 UNIT 22
3935		09/23/2013		083113		16.84	09/23/2013	INV	PD	HARDWARE FOR PROJECTS
3944		09/23/2013		083113		4.59	09/23/2013	INV	PD	NUTS FOR HYDRANT REPAIR
3963		09/23/2013		083113		13.28	09/23/2013	INV	PD	FASTENAL COMPANY01 UNIT 24
3964		09/23/2013		083113		4.89	09/23/2013	INV	PD	5/8" GALVANIZED NUTS
4090		09/23/2013		083113		6.49	09/23/2013	INV	PD	FASTENAL COMPANY UNIT 24
4149		09/23/2013		083113		36.27	09/23/2013	INV	PD	FASTENAL COMPANY01
4172		09/23/2013		083113		41.86	09/23/2013	INV	PD	FASTENAL COMPANY01 UNIT 99
4173		09/23/2013		083113		18.54	09/23/2013	INV	PD	FASTENAL COMPANY01 REPAIRS
4272		09/23/2013		083113		11.41	09/23/2013	INV	PD	SIGN BOLTS
5089		09/23/2013		083113		30.02	09/23/2013	INV	PD	PS1 NUTS BOLTS
5137		09/23/2013		083113		69.02	09/23/2013	INV	PD	FASTENAL COMPANY01
						304.36				
1889 OFFICE DEPOT INC										
5104		09/23/2013		083113		51.96	09/23/2013	INV	PD	USB DRIVES FOR EMAIL ARCHI

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893 DARRYL ANDRSON ENT INC										
4261		09/23/2013		083113		68.00	09/23/2013	INV	PD	FRANKS ALIGNMENT COMPLETE
1947 GILLETTE WINNELSON COMPANY										
4073		09/23/2013		083113		2.06	09/23/2013	INV	PD	GILLETTE WINNELSON CO-PVC
4084		09/23/2013		083113		24.56	09/23/2013	INV	PD	GILLETTE WINNELSON CO - PI
						26.62				
2009 PHOTO FINISH INC										
4166		09/23/2013		083113		385.75	09/23/2013	INV	PD	PHOTO IMAGE SCANS - CITY E
4229		09/23/2013		083113		479.36	09/23/2013	INV	PD	PHOTO SCANS - CITY EVENTS/
4257		09/23/2013		083113		38.76	09/23/2013	INV	PD	CONGRESSIONAL FACT FINDING
5135		09/23/2013		083113		889.27	09/23/2013	INV	PD	PHOTO/SLIDE SCANS OF PAST
						1,793.14				
2038 POWDER RIVER POWER										
3836		09/23/2013		083113		15.22	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 97
3885		09/23/2013		083113		69.82	09/23/2013	INV	PD	BELTS FOR A/C
3902		09/23/2013		083113		-6.00	09/23/2013	INV	PD	POWDER RIVER POWER REFUND
3974		09/23/2013		083113		228.60	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 32
3996		09/23/2013		083113		1,303.10	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 32
4015		09/23/2013		083113		-570.07	09/23/2013	INV	PD	POWDER RIVER POWER REFUND
4065		09/23/2013		083113		67.37	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 13
4091		09/23/2013		083113		58.72	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 16
4094		09/23/2013		083113		44.96	09/23/2013	INV	PD	HYDRENT TESTERS
4219		09/23/2013		083113		588.14	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 14
4232		09/23/2013		083113		33.46	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 32
4238		09/23/2013		083113		14.40	09/23/2013	INV	PD	DITCH WITCH HOSE REPAIR
4259		09/23/2013		083113		43.22	09/23/2013	INV	PD	POWDER RIVER POWER REPAIR
4265		09/23/2013		083113		27.82	09/23/2013	INV	PD	PARTS FOR DONKEY CREEK MAN
5060		09/23/2013		083113		178.37	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 99
5136		09/23/2013		083113		98.64	09/23/2013	INV	PD	POWDER RIVER POWER
						2,195.77				
2050 PRIME RIB RESTAURANT										
5118		09/23/2013		083113		25.18	09/23/2013	INV	PD	CC PUBLIC LAND BOARD DISCU
2088 BSN SPORTS										
3843		09/23/2013		083113		220.00	09/23/2013	INV	PD	BASKETBALL HOOP PADDING -
2102 QUADNA A DXP COMPANY										
3951		09/23/2013		083113		300.00	09/23/2013	INV	PD	SAFETY SIGNS
3967		09/23/2013		083113		12.75	09/23/2013	INV	PD	SAFETY ITEMS
4128		09/23/2013		083113		476.50	09/23/2013	INV	PD	SAFETY ITEMS
						789.25				
2118 RAZOR CITY LOCKSMITH LLC										

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5112		09/23/2013		083113		20.25	09/23/2013	INV	PD	TUBE KEYS
2123 RECORD SUPPLY INC NAPA										
4111		09/23/2013		083113		2,922.33	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
4124		09/23/2013		083113		7.58	09/23/2013	INV	PD	WWTF-UV-MAINTENANCE
4169		09/23/2013		083113		29.40	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN F
4170		09/23/2013		083113		47.04	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
4203		09/23/2013		083113		45.87	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN - T
5156		09/23/2013		083113		95.14	09/23/2013	INV	PD	LIFT STATION BATTERY
						3,147.36				
2182 U S POSTAL SERVICE										
3840		09/23/2013		083113		6.60	09/23/2013	INV	PD	POSTAGE
3950		09/23/2013		083113		19.95	09/23/2013	INV	PD	FORMS PACKET MAILED TO TYL
4100		09/23/2013		083113		14.45	09/23/2013	INV	PD	U S POSTAL SERVICE-RABIES
						41.00				
2227 SUNSHINE FILTERS										
5107		09/23/2013		083113		362.19	09/23/2013	INV	PD	PANEL FILTER ELEMENT
2283 THAR'S FEED & RANCH SUPPLY										
3956		09/23/2013		083113		207.00	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
4012		09/23/2013		083113		315.00	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
4013		09/23/2013		083113		45.00	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
4052		09/23/2013		083113		174.90	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
4157		09/23/2013		083113		141.38	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
						883.28				
2309 WHITE'S FRONTIER MOTORS										
3879		09/23/2013		083113		32.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3880		09/23/2013		083113		31.09	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3901		09/23/2013		083113		40.31	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
3943		09/23/2013		083113		460.13	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
3975		09/23/2013		083113		98.59	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
4092		09/23/2013		083113		149.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4093		09/23/2013		083113		412.16	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4110		09/23/2013		083113		49.88	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4137		09/23/2013		083113		149.57	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4171		09/23/2013		083113		101.38	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4216		09/23/2013		083113		56.73	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4217		09/23/2013		083113		97.41	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4234		09/23/2013		083113		66.72	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
4235		09/23/2013		083113		45.31	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
4258		09/23/2013		083113		74.64	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
4260		09/23/2013		083113		240.71	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
4263		09/23/2013		083113		91.15	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
4264		09/23/2013		083113		498.66	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS ST
5125		09/23/2013		083113		57.28	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5140		09/23/2013		083113		627.14	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,379.86				
2315 THUNDER BASIN FORD LLC										
5139		09/23/2013		083113		5.13	09/23/2013	INV	PD	THUNDER BASIN FORD
2320 TITAN MACHINERY INC										
3940		09/23/2013		083113		1,859.54	09/23/2013	INV	PD	TITAN MACHINERY - GILLE S
2385 WYOMING MACHINERY CO										
4018		09/23/2013		083113		4.86	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
4019		09/23/2013		083113		1,273.35	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
4020		09/23/2013		083113		37.66	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
						1,315.87				
2395 WYOMING STATE BAR										
4223		09/23/2013		083113		450.00	09/23/2013	INV	PD	ANNNUAL WYOMING STATE BAR
2400 WYOMING WATER SOLUTIONS										
3856		09/23/2013		083113		31.25	09/23/2013	INV	PD	WYOMING WATER SOLUTIONS
5092		09/23/2013		083113		37.50	09/23/2013	INV	PD	WYOMING WATER SOLUTIONS -
						68.75				
2401 WYOMING WORK WAREHOUSE INC										
3841		09/23/2013		083113		111.59	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE WA
4032		09/23/2013		083113		139.49	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE
4105		09/23/2013		083113		98.98	09/23/2013	INV	PD	FR PANTS
4276		09/23/2013		083113		122.39	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE S
5120		09/23/2013		083113		139.49	09/23/2013	INV	PD	STEEL TOE BOOTS - JESS
						611.94				
2594 BOMGAARS SUPPLY										
3847		09/23/2013		083113		44.97	09/23/2013	INV	PD	SHOVELS
3916		09/23/2013		083113		20.66	09/23/2013	INV	PD	TOOLS
4181		09/23/2013		083113		91.96	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE
4182		09/23/2013		083113		79.99	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE - 15
						237.58				
66666 MISC P-CARD VENDOR										
3832		09/23/2013		083113		-140.00	09/23/2013	INV	PD	CREDIT FOR ICMA WORKSHOP C
3863		09/23/2013		083113		699.44	09/23/2013	INV	PD	HILTON GARDEN INN-CADCA MI
3870		09/23/2013		083113		20.23	09/23/2013	INV	PD	CONGRESSIONAL FACT FINDING
3872		09/23/2013		083113		250.00	09/23/2013	INV	PD	THE FERGUSON GROUP LLC
3873		09/23/2013		083113		150.00	09/23/2013	INV	PD	MASTER ELECTRICIAN LICENSE
3877		09/23/2013		083113		3.48	09/23/2013	INV	PD	,EAL EXP - WAM EX. DIRECTO
3878		09/23/2013		083113		7.34	09/23/2013	INV	PD	MEAL EXPENSE - WAM EX. DIR
3886		09/23/2013		083113		612.50	09/23/2013	INV	PD	BEAVER CREEK WEST-SWAT TEA
3890		09/23/2013		083113		9.98	09/23/2013	INV	PD	RAFFIA FOR GIFT BAGS - CON

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3899		09/23/2013		083113		10.37	09/23/2013	INV	PD	MEAL EXP - WAM EX. DIRECTO
3905		09/23/2013		083113		444.00	09/23/2013	INV	PD	NATIONAL TACTICAL OFFICERS
3906		09/23/2013		083113		200.00	09/23/2013	INV	PD	GILLETTE UTILITIES CC-PD U
3907		09/23/2013		083113		360.00	09/23/2013	INV	PD	GALLS LLC-UNIFORMS
3918		09/23/2013		083113		280.00	09/23/2013	INV	PD	ACT*NR Tree School
3926		09/23/2013		083113		343.00	09/23/2013	INV	PD	YOS LAPEL PINS FOR EMPLOYE
3931		09/23/2013		083113		15.75	09/23/2013	INV	PD	AMERICAN TRAFFIC SOLUTATIO
3933		09/23/2013		083113		469.25	09/23/2013	INV	PD	ADORMA-BLACK HOLE DATA BAG
3934		09/23/2013		083113		25.00	09/23/2013	INV	PD	INNOVATIVE CREDIT SOLUTION
3955		09/23/2013		083113		20.00	09/23/2013	INV	PD	FIRST PLACE CELLULAR INC -
3959		09/23/2013		083113		25.93	09/23/2013	INV	PD	CITY MARKET-SWAT TEAM LEAD
3962		09/23/2013		083113		72.58	09/23/2013	INV	PD	HOLIDAY INN FB
3965		09/23/2013		083113		45.00	09/23/2013	INV	PD	MONTANAS CANTINA & GRILL L
3966		09/23/2013		083113		240.00	09/23/2013	INV	PD	KWIK SHOP CENTRAL-FOCUS GR
3970		09/23/2013		083113		47.00	09/23/2013	INV	PD	LOVE S COUNTRY00002204
3973		09/23/2013		083113		97.90	09/23/2013	INV	PD	LODGING - CONGRESSIONAL FA
3979		09/23/2013		083113		18.45	09/23/2013	INV	PD	WALMART-THUMB DRIVES FOR S
3980		09/23/2013		083113		42.30	09/23/2013	INV	PD	BOB'S PLACE-SWAT TEAM LEAD
3990		09/23/2013		083113		64.00	09/23/2013	INV	PD	PIZZA HUT #1807 - LUNCH FO
3992		09/23/2013		083113		65.16	09/23/2013	INV	PD	KUM & GO #961
4004		09/23/2013		083113		19.19	09/23/2013	INV	PD	OLD FORGE PIZZA EXPRESS-SW
4005		09/23/2013		083113		80.77	09/23/2013	INV	PD	THE GASHOUSE-SWAT TEAM LEA
4007		09/23/2013		083113		60.42	09/23/2013	INV	PD	FLOWERS FOR MICHAEL FOOTE
4021		09/23/2013		083113		31.10	09/23/2013	INV	PD	FIESTA'S-SWAT TEAM LEADER
4022		09/23/2013		083113		26.02	09/23/2013	INV	PD	MOE'S ORIGINAL BBQ-SWAT TE
4030		09/23/2013		083113		53.39	09/23/2013	INV	PD	LOVELAND SCULPTURE IN THE
4038		09/23/2013		083113		71.45	09/23/2013	INV	PD	THE DUSTY BOOT-SWAT TEAM L
4039		09/23/2013		083113		30.44	09/23/2013	INV	PD	A. SPICE BISTRO-SWAT TEAM
4041		09/23/2013		083113		22.22	09/23/2013	INV	PD	SUBWAY-SWAT TEAM LEADER DE
4042		09/23/2013		083113		32.22	09/23/2013	INV	PD	THE CHOPHOUSE RESTAURA - L
4043		09/23/2013		083113		157.00	09/23/2013	INV	PD	I D WHOLESALERS - ID BADG
4045		09/23/2013		083113		-250.00	09/23/2013	INV	PD	CREDIT FOR OVERCHARGE FOR
4049		09/23/2013		083113		74.00	09/23/2013	INV	PD	SUBSCRITION
4057		09/23/2013		083113		70.75	09/23/2013	INV	PD	SHELL OIL 57444246201
4058		09/23/2013		083113		97.40	09/23/2013	INV	PD	LOVELAND SCULPTURE IN THE
4059		09/23/2013		083113		159.00	09/23/2013	INV	PD	PREZI ACCOUNT - PRESENTATI
4062		09/23/2013		083113		27.86	09/23/2013	INV	PD	ELK ST GET N GO
4064		09/23/2013		083113		326.30	09/23/2013	INV	PD	FAIRFIELD INN FT COLLINS
4086		09/23/2013		083113		15.99	09/23/2013	INV	PD	MEAL FOR TRAINING TRIP
4089		09/23/2013		083113		22.98	09/23/2013	INV	PD	EXXONMOBIL 47626544
4098		09/23/2013		083113		6.72	09/23/2013	INV	PD	CAFE RIO-WESTERN STATES GA
4102		09/23/2013		083113		26.64	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/DINNER
4108		09/23/2013		083113		25.09	09/23/2013	INV	PD	CC PUBLIC LAND BOARD DISCU
4112		09/23/2013		083113		16.02	09/23/2013	INV	PD	MEAL-TRAVEL
4116		09/23/2013		083113		14.00	09/23/2013	INV	PD	ANTELOPE CROSSING-WESTERN
4117		09/23/2013		083113		7.97	09/23/2013	INV	PD	BURGER KING-WESTERN STATES
4118		09/23/2013		083113		4.72	09/23/2013	INV	PD	STARBUCKS-WESTERN STATES G
4121		09/23/2013		083113		19.79	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/SUPPER
4122		09/23/2013		083113		15.07	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/LUNCH
4125		09/23/2013		083113		49.91	09/23/2013	INV	PD	WATER - WELL - BOLTS
4132		09/23/2013		083113		199.98	09/23/2013	INV	PD	HOTEL FOR TRAINING TRIP
4134		09/23/2013		083113		17.34	09/23/2013	INV	PD	MEAL FOR TRAINING TRIP
4135		09/23/2013		083113		70.00	09/23/2013	INV	PD	MAVERIK CNTRY STRE 202
4142		09/23/2013		083113		11.32	09/23/2013	INV	PD	MEAL-TRAVE
4143		09/23/2013		083113		10.38	09/23/2013	INV	PD	TRAVEL-MEAL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4146		09/23/2013		083113		22.25	09/23/2013	INV	PD	WINGER'S BAR & GRILL-WESTE
4152		09/23/2013		083113		13.81	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/LUNCH
4153		09/23/2013		083113		13.60	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/DINNER
4163		09/23/2013		083113		25.60	09/23/2013	INV	PD	CONOCO COUNTRY STORE
4164		09/23/2013		083113		45.01	09/23/2013	INV	PD	SHELL OIL 57444302202
4165		09/23/2013		083113		41.17	09/23/2013	INV	PD	EXXONMOBIL 97284376
4167		09/23/2013		083113		550.00	09/23/2013	INV	PD	3CMA CONFERENCE REGISTRATI
4185		09/23/2013		083113		48.50	09/23/2013	INV	PD	SUBWAY-00079970-WELLNESS M
4187		09/23/2013		083113		155.50	09/23/2013	INV	PD	JAM - ID BADGE REELS
4188		09/23/2013		083113		140.03	09/23/2013	INV	PD	TRAVEL TO RMS AWWA
4193		09/23/2013		083113		13.72	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/BREAKF
4195		09/23/2013		083113		16.57	09/23/2013	INV	PD	CODY HOTLINE SCHOOL/LUNCH
4197		09/23/2013		083113		-32.16	09/23/2013	INV	PD	TAX EXEMPT CREDIT
4198		09/23/2013		083113		170.22	09/23/2013	INV	PD	MEETINGS IN NORTH PLATTE N
4199		09/23/2013		083113		79.99	09/23/2013	INV	PD	STEEL TOE BOOTS
4212		09/23/2013		083113		9.33	09/23/2013	INV	PD	MCDONALDS-NACA ACADEMY
4214		09/23/2013		083113		22.50	09/23/2013	INV	PD	WYDMVGILLETTECAMPBELL* R
4220		09/23/2013		083113		95.51	09/23/2013	INV	PD	ARROWHEAD SCIENTIFIC INC-F
4231		09/23/2013		083113		250.00	09/23/2013	INV	PD	DON N MOE'S EXHAUST INC
4236		09/23/2013		083113		90.00	09/23/2013	INV	PD	EXAM-TRAINING
4246		09/23/2013		083113		297.43	09/23/2013	INV	PD	B & H PHOTO-VIDEO.COM - HA
4254		09/23/2013		083113		45.13	09/23/2013	INV	PD	EAGLE BUTTE C007061286
4255		09/23/2013		083113		47.00	09/23/2013	INV	PD	COFFEE CUP #1
4267		09/23/2013		083113		43.95	09/23/2013	INV	PD	BROWNELLS INC-TACTICAL BRE
4269		09/23/2013		083113		6.42	09/23/2013	INV	PD	JIMMY JOHN'S #467-LESS LET
4270		09/23/2013		083113		31.99	09/23/2013	INV	PD	CHILI'S GRILL & BAR-LESS L
4279		09/23/2013		083113		74.08	09/23/2013	INV	PD	DOMINO'S 6050 - LUNCH FOR
4283		09/23/2013		083113		680.44	09/23/2013	INV	PD	UNLOADERS FOR WASH BAY
5062		09/23/2013		083113		245.00	09/23/2013	INV	PD	D-ROAD SURGE VAULT REPLACE
5065		09/23/2013		083113		-50.79	09/23/2013	INV	PD	TRANK STRIP
5066		09/23/2013		083113		142.57	09/23/2013	INV	PD	WWW.FITNESS.FACTORY.COM-ME
5067		09/23/2013		083113		159.99	09/23/2013	INV	PD	FITNESSGIAN-KETTLE BELL
5070		09/23/2013		083113		5.54	09/23/2013	INV	PD	ARBY'S-LESS LETHAL INSTRUC
5071		09/23/2013		083113		199.00	09/23/2013	INV	PD	ECOMMERCE CONCEPTS LLC-WAL
5072		09/23/2013		083113		18.31	09/23/2013	INV	PD	THE CRACKER BARREL-NACA AC
5080		09/23/2013		083113		50.00	09/23/2013	INV	PD	HOLIDAY STNSTORE 3518
5081		09/23/2013		083113		64.66	09/23/2013	INV	PD	FACEBOOK ADS
5082		09/23/2013		083113		123.88	09/23/2013	INV	PD	FACEBOOK ADS
5085		09/23/2013		083113		130.00	09/23/2013	INV	PD	FIRST CLASS AUTO BODY
5088		09/23/2013		083113		115.00	09/23/2013	INV	PD	FOOD FOR TRAINING
5090		09/23/2013		083113		41.97	09/23/2013	INV	PD	GREASE GUN UNIT 39
5093		09/23/2013		083113		8.76	09/23/2013	INV	PD	CULVER'S #121-LESS LETHAL
5094		09/23/2013		083113		4.57	09/23/2013	INV	PD	TACO BELL-LESS LETHAL INST
5095		09/23/2013		083113		434.00	09/23/2013	INV	PD	HOLIDAY INN EXPRESS-LESS L
5096		09/23/2013		083113		5.99	09/23/2013	INV	PD	MCDONALD'S-LESS LETHAL INS
5097		09/23/2013		083113		17.97	09/23/2013	INV	PD	DOMINO'S PIZZA LLC-NACA AC
5098		09/23/2013		083113		18.31	09/23/2013	INV	PD	CITY WOK RESTAURANT-NACA A
5102		09/23/2013		083113		775.00	09/23/2013	INV	PD	NAGW 2013 NATIONAL CONFERE
5116		09/23/2013		083113		53.00	09/23/2013	INV	PD	EXPRESSWAY LUVERNE
5121		09/23/2013		083113		41.71	09/23/2013	INV	PD	EXXONMOBIL 45948759
5122		09/23/2013		083113		33.51	09/23/2013	INV	PD	KWIK TRIP 46500004655
5123		09/23/2013		083113		49.00	09/23/2013	INV	PD	PRESHO OIL
5124		09/23/2013		083113		29.00	09/23/2013	INV	PD	LOAF N JUG #0110 Q81
5126		09/23/2013		083113		288.33	09/23/2013	INV	PD	LUFT MACHINE LLC
5127		09/23/2013		083113		40.00	09/23/2013	INV	PD	NATL ASSN SCHOOL RESOURCE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5129		09/23/2013		083113		701.11	09/23/2013	INV	PD	HOLIDAY INN EXPRESS & SUIT
5141		09/23/2013		083113		258.14	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5144		09/23/2013		083113		41.58	09/23/2013	INV	PD	AIRGAS CENTRAL SHOP SUPPLI
5151		09/23/2013		083113		677.00	09/23/2013	INV	PD	WYOMING STATE HEALTH LABS-
5152		09/23/2013		083113		100.00	09/23/2013	INV	PD	SURETY BOND RENEWAL FOR KR
5155		09/23/2013		083113		26.23	09/23/2013	INV	PD	ELEC METER SCHOOL/DINNER O
						13,968.04				

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320 INVOICES 47,546.37

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