INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1014 ACTION LOCK AND KEY										
5546		09/23/2013		093013		43.98	09/23/2013	INV	PD	ACTION LOCK AND KEY 2 NE
1038 ALLIED 100										
5729		09/23/2013		093013		1,249.50	09/23/2013	INV	PD	AED SUPERSTORE - AED SUPPL
1042 AM SIGNAL INC										
5210		09/23/2013		093013		430.69	09/23/2013	INV	PD	12" TRAFFIC SIGNAL RED LIG
1056 AMERICAN PUBLIC WORKS ASSOCIATION										
5378		09/23/2013		093013		630.00	09/23/2013	INV	PD	APWA-COLORADO
5395		09/23/2013		093013		75.00	09/23/2013	INV	PD	APWA-COLORADO FOR RODELL
						705.00				
1064 ANIMAL MEDICAL CENTER OF WYOMING LLC										
5497		09/23/2013		093013		51.99	09/23/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
1084 ASSOCIATED GLASS INC										
5596		09/23/2013		093013		11.72	09/23/2013	INV	PD	TRAFFIC SIGNAL LENS CLEANE
1128 MACHINE PRODUCTS INC										
5165		09/23/2013		093013		452.32	09/23/2013	INV	PD	MACHINE PRODUCTS INC UNIT
5166		09/23/2013		093013		451.03	09/23/2013	INV	PD	MACHINE PRODUCTS INC UNIT
5167		09/23/2013		093013		-452.32	09/23/2013	INV	PD	MACHINE PRODUCTS INC REFUN
5629		09/23/2013		093013		1,177.09	09/23/2013	INV	PD	MACHINE PRODUCTS INC
5677		09/23/2013		093013		157.50	09/23/2013	INV	PD	MACHINE PRODUCTS INC UNIT
						1,785.62				
1171 BIGHORN HYDRAULICS INC										
5554		09/23/2013		093013		9.70	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC S3
5556		09/23/2013		093013		133.44	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
5631		09/23/2013		093013		3.30	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC UN
5734		09/23/2013		093013		80.81	09/23/2013	INV	PD	BIG HORN HYDRAULICS INC
						227.25				
1189 BLOEDORN LUMBER GILLETTE										
5483		09/23/2013		093013		94.76	09/23/2013	INV	PD	NAILS FOR CONDUIT STRAPS
1197 BORDER STATES ELECTRIC										
5177		09/23/2013		093013		30.51	09/23/2013	INV	PD	SAFETY - BREAKER LOCKS
5213		09/23/2013		093013		13.90	09/23/2013	INV	PD	WW - LIFT STATION - LAMPS
5279		09/23/2013		093013		14.00	09/23/2013	INV	PD	WW - POLYMER - TERMINAL LA
5280		09/23/2013		093013		9.38	09/23/2013	INV	PD	WW - POLYMER - TERMINAL LA
5296		09/23/2013		093013		312.37	09/23/2013	INV	PD	WWTF - LAB - GFCI RECPT

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5370		09/23/2013		093013		58.30	09/23/2013	INV	PD	CONDUIT STRING
5407		09/23/2013		093013		59.70	09/23/2013	INV	PD	SCHOOL FLASHING LIGHT BREA
5442		09/23/2013		093013		2.80	09/23/2013	INV	PD	WATER MADISON RECEPT COVER
5507		09/23/2013		093013		1,237.74	09/23/2013	INV	PD	WWTF - LAB - GFCI RECPT
5508		09/23/2013		093013		60.26	09/23/2013	INV	PD	WW - LIFT STATIONS - CARD
5573		09/23/2013		093013		407.16	09/23/2013	INV	PD	WWTF-GRIT PLC
						2,206.12				
1307 MONOGRAMMING PLUS SILKSCREEN										
5663		09/23/2013		093013		279.98	09/23/2013	INV	PD	MONOGRAMMING PLUS SILKSCR
1333 CASPER COLLEGE OFFICE OF CONTINUING EDUCATION										
5563		09/23/2013		093013		130.00	09/23/2013	INV	PD	TRAINING
1374 CHRIS SUPPLY COMPANY INC										
5195		09/23/2013		093013		46.45	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
5224		09/23/2013		093013		15.95	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC
5278		09/23/2013		093013		85.89	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC-F
5297		09/23/2013		093013		86.70	09/23/2013	INV	PD	MISC IT CABLING SUPPLIES
5309		09/23/2013		093013		127.60	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC A
5557		09/23/2013		093013		8.10	09/23/2013	INV	PD	CHRIS SUPPLY COMPANY INC S
5696		09/23/2013		093013		7.52	09/23/2013	INV	PD	WW - LIFT STATIONS - CARD
						378.21				
1375 CHS INC										
5548		09/23/2013		093013		54.42	09/23/2013	INV	PD	WEST FORTY INC07039050
1397 COLLINS COMMUNICATIONS INC										
5164		09/23/2013		093013		90.00	09/23/2013	INV	PD	COLLINS COMMUNICATIONS IN
1398 COLORADO ANALYTICAL LABORATORY										
5657		09/23/2013		093013		405.00	09/23/2013	INV	PD	COMPOST TEST
1422 CONTRACTORS SUPPLY INC										
5182		09/23/2013		093013		87.57	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
5183		09/23/2013		093013		122.59	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
5201		09/23/2013		093013		29.31	09/23/2013	INV	PD	SHUT OFF KEY FOR UNIT 172
5218		09/23/2013		093013		305.91	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5230		09/23/2013		093013		202.34	09/23/2013	INV	PD	VETERANS DRIVE CORP
5241		09/23/2013		093013		47.58	09/23/2013	INV	PD	IRRIGATION
5244		09/23/2013		093013		41.58	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5282		09/23/2013		093013		11.52	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5316		09/23/2013		093013		23.37	09/23/2013	INV	PD	MARKING PAINT, TAPE - ENGI
5332		09/23/2013		093013		9.00	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5333		09/23/2013		093013		8.00	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5341		09/23/2013		093013		17.76	09/23/2013	INV	PD	HOT STICK HOLDER - UNIT #1
5420		09/23/2013		093013		81.26	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP R
5472		09/23/2013		093013		4.02	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP

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5484		09/23/2013		093013		379.24	09/23/2013	INV	PD	GAS CANS FOR POWER PACKS
5578		09/23/2013		093013		357.45	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
5599		09/23/2013		093013		46.78	09/23/2013	INV	PD	SIGN SUPPLIES - STAKES, MA
5600		09/23/2013		093013		12.48	09/23/2013	INV	PD	SIGN SUPPLIES - STAKES
5660		09/23/2013		093013		2,179.07	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
5693		09/23/2013		093013		395.42	09/23/2013	INV	PD	TRANS PIPING FOR M-3
5694		09/23/2013		093013		48.60	09/23/2013	INV	PD	REPLACEMENT STRAPS FOR 103
5700		09/23/2013		093013		113.97	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5752		09/23/2013		093013		80.25	09/23/2013	INV	PD	GILLETTE CONTRACTOR SUPP
5768		09/23/2013		093013		50.04	09/23/2013	INV	PD	SWING CHECK
						4,655.11				
1440 NATIONAL LEAGUE OF CITIES										
5374		09/23/2013		093013		750.00	09/23/2013	INV	PD	REGISTRATION FOR NLC CONFE
5375		09/23/2013		093013		685.00	09/23/2013	INV	PD	REGISTRATION NLC CONFERENC
5376		09/23/2013		093013		685.00	09/23/2013	INV	PD	REGISTRATION FOR NLC CONFE
5391		09/23/2013		093013		560.00	09/23/2013	INV	PD	REGISTRATION NLC CONFERENC
5518		09/23/2013		093013		685.00	09/23/2013	INV	PD	REGISTRATION FOR NLC CONFE
						3,365.00				
1447 HD SUPPLY UTILITIES										
5339		09/23/2013		093013		132.44	09/23/2013	INV	PD	CONNECTORS/ELECTRICAL BOOK
5501		09/23/2013		093013		129.60	09/23/2013	INV	PD	TRUCK STOCK UNIT #77
5648		09/23/2013		093013		450.07	09/23/2013	INV	PD	COPPER WIRE FOR BICENTENNI
5750		09/23/2013		093013		3.69	09/23/2013	INV	PD	BICENTENNIAL PARK CONDUIT
						715.80				
1482 NEWS RECORD										
5294		09/23/2013		093013		125.00	09/23/2013	INV	PD	NEWS RECORD - HR ANNUAL NE
1511 NORCO INC										
5234		09/23/2013		093013		90.00	09/23/2013	INV	PD	NORCO INC SOAP FOR BATHR
5245		09/23/2013		093013		13.29	09/23/2013	INV	PD	NORCO INC OTS BLACK FRAME
5321		09/23/2013		093013		20.32	09/23/2013	INV	PD	NORCO INC - SOAP FOR KIWAN
5350		09/23/2013		093013		22.98	09/23/2013	INV	PD	NORCO INC - PAINT REMOVER
5353		09/23/2013		093013		128.43	09/23/2013	INV	PD	NORCO INC
5354		09/23/2013		093013		21.38	09/23/2013	INV	PD	NORCO INC
5383		09/23/2013		093013		48.57	09/23/2013	INV	PD	NORCO INC HAND CLEANER F
5389		09/23/2013		093013		25.39	09/23/2013	INV	PD	NORCO INC MOWER BLADE SHAR
5466		09/23/2013		093013		61.05	09/23/2013	INV	PD	REFILL NITROGEN TANK UNIT
5474		09/23/2013		093013		436.98	09/23/2013	INV	PD	NORCO INC POOP BAGS FOR
5592		09/23/2013		093013		36.97	09/23/2013	INV	PD	NITROGEN TANK #119
5721		09/23/2013		093013		18.20	09/23/2013	INV	PD	FIRST AID KIT
5739		09/23/2013		093013		73.60	09/23/2013	INV	PD	NORCO INC BATHROOM SUPPL
						997.16				
1519 CRUM ELECTRIC SUPPLY COMPANY										
5281		09/23/2013		093013		69.54	09/23/2013	INV	PD	WWTF - GFCI RECPT & COVERS
5605		09/23/2013		093013		41.54	09/23/2013	INV	PD	WW - LIFT STATIONS - CARD
5647		09/23/2013		093013		92.30	09/23/2013	INV	PD	WIRE CONNECTORS

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5661		09/23/2013		093013		46.85	09/23/2013	INV	PD	CRUM ELECTRIC SUPPLY CO.
5698		09/23/2013		093013		40.60	09/23/2013	INV	PD	TAPE FOR TV CAMERA
5779		09/23/2013		093013		26.60	09/23/2013	INV	PD	WWTF - BOXES AND COVERS
						317.43				
1525 CUMMINS ROCKY MOUNTAIN INC										
5192		09/23/2013		093013		127.54	09/23/2013	INV	PD	CUMMINS ROCKY MTN STOCK SU
5453		09/23/2013		093013		165.30	09/23/2013	INV	PD	CUMMINS ROCKY MTN STOCK PA
						292.84				
1587 KOIS BROTHERS EQUIPMENT COMPANY										
5308		09/23/2013		093013		594.15	09/23/2013	INV	PD	KOIS BROTHERS EQUIPMENT
1646 DRIVE TRAIN INDUSTRIES										
5454		09/23/2013		093013		253.41	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
5628		09/23/2013		093013		3.30	09/23/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
						256.71				
1697 NORTHWEST SCIENTIFIC INC										
5347		09/23/2013		093013		159.42	09/23/2013	INV	PD	LAB SUPPLIES
5348		09/23/2013		093013		156.09	09/23/2013	INV	PD	LAB SUPPLIES
						315.51				
1716 EDGE CONSTRUCTION SUPPLY										
5215		09/23/2013		093013		16.92	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
5394		09/23/2013		093013		7.05	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
5399		09/23/2013		093013		303.36	09/23/2013	INV	PD	PUMP STATION SAFETY
5400		09/23/2013		093013		131.73	09/23/2013	INV	PD	HARDWARE FOR PUMP STATION
5401		09/23/2013		093013		79.23	09/23/2013	INV	PD	PARTS FOR MOUNTING TOOLS
5406		09/23/2013		093013		23.70	09/23/2013	INV	PD	WHITE MARKING PAINT
5411		09/23/2013		093013		154.03	09/23/2013	INV	PD	SMALL TOOLS
5417		09/23/2013		093013		76.50	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
5422		09/23/2013		093013		64.20	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
5586		09/23/2013		093013		13.92	09/23/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
5591		09/23/2013		093013		143.16	09/23/2013	INV	PD	TOOLS & GRINDER WHEELS
5601		09/23/2013		093013		22.56	09/23/2013	INV	PD	SMALL TOOLS
5604		09/23/2013		093013		25.77	09/23/2013	INV	PD	SMALL TOOLS FOR UNIT #77
5607		09/23/2013		093013		40.26	09/23/2013	INV	PD	RAIN GEAR
						1,102.39				
1723 INTERNATIONAL CODE COUNCIL INC										
5726		09/23/2013		093013		125.00	09/23/2013	INV	PD	INT'L CODE COUNCIL INC - A
1786 SHERWIN WILLIAMS										
5202		09/23/2013		093013		335.09	09/23/2013	INV	PD	PUMP STATION SAFETY MARKIN
5203		09/23/2013		093013		10.68	09/23/2013	INV	PD	PUMP STATION SAFETY MARKIN
5277		09/23/2013		093013		30.45	09/23/2013	INV	PD	OSHA REGS PAINT

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						376.22				
1810 SIRCHIE FINGER PRINT LAB										
5436		09/23/2013		093013		904.45	09/23/2013	INV	PD	SIRCHIE FINGERPRINT LAB-EV
1824 ESCO WRIGHT										
5551		09/23/2013		093013		110.77	09/23/2013	INV	PD	ESCO
1834 FAIRMONT SUPPLY COMPANY										
5541		09/23/2013		093013		24.30	09/23/2013	INV	PD	TOOL
5656		09/23/2013		093013		-1.38	09/23/2013	INV	PD	TAX REFUND
						22.92				
1841 JACKS HEAVY EQUIPMENT										
5334		09/23/2013		093013		112.34	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5455		09/23/2013		093013		83.72	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5457		09/23/2013		093013		-83.72	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5736		09/23/2013		093013		35.34	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
5766		09/23/2013		093013		215.72	09/23/2013	INV	PD	JACKS TRUCK AND EQUIPM
						363.40				
1846 FARMER CO-OP										
5337		09/23/2013		093013		95.98	09/23/2013	INV	PD	FARMERS COOP-DOG FOOD
5362		09/23/2013		093013		47.99	09/23/2013	INV	PD	FARMERS COOP-DOG FOOD
5386		09/23/2013		093013		71.30	09/23/2013	INV	PD	CONDUIT STRING
5387		09/23/2013		093013		51.99	09/23/2013	INV	PD	CONDUIT STRING
5776		09/23/2013		093013		13.00	09/23/2013	INV	PD	PROPANE FOR CITY WEST GRIL
						280.26				
1848 FASTENAL COMPANY										
5193		09/23/2013		093013		5.31	09/23/2013	INV	PD	FASTENAL COMPANY01 UNIT 52
5194		09/23/2013		093013		10.21	09/23/2013	INV	PD	FASTENAL COMPANY01 STOCK S
5233		09/23/2013		093013		109.58	09/23/2013	INV	PD	FASTENAL COMPANY01
5236		09/23/2013		093013		9.68	09/23/2013	INV	PD	FASTENAL COMPANY01
5384		09/23/2013		093013		23.09	09/23/2013	INV	PD	PLASTIC TIES / PAINT
5523		09/23/2013		093013		4.21	09/23/2013	INV	PD	FASTENAL COMPANY01 G4 PART
5524		09/23/2013		093013		19.85	09/23/2013	INV	PD	FASTENAL COMPANY01 A11 PAR
5526		09/23/2013		093013		-7.25	09/23/2013	INV	PD	FASTENAL COMPANY01 REFUND
5528		09/23/2013		093013		26.77	09/23/2013	INV	PD	ALL THREAD FOR BOOSTER PUM
5597		09/23/2013		093013		14.25	09/23/2013	INV	PD	FASTENAL COMPANY01
5608		09/23/2013		093013		44.69	09/23/2013	INV	PD	BOLTS FOR SOUTH FINAL CLAR
5662		09/23/2013		093013		7.29	09/23/2013	INV	PD	FASTENAL COMPANY01 BOLTS
5707		09/23/2013		093013		8.95	09/23/2013	INV	PD	FASTENAL COMPANY01
5716		09/23/2013		093013		8.75	09/23/2013	INV	PD	TOOLS - SCREWDRIVER
5717		09/23/2013		093013		9.09	09/23/2013	INV	PD	SIGN SUPPLIES - LAG SCREWS
						294.47				
1889 OFFICE DEPOT INC										

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5196		09/23/2013		093013		30.27	09/23/2013	INV	PD	OFFICE DEPOT #2635
5315		09/23/2013		093013		59.98	09/23/2013	INV	PD	OFFICE DEPOT #2635-FILE CA
5319		09/23/2013		093013		105.99	09/23/2013	INV	PD	DESK REFERENCE SYSTEM
5342		09/23/2013		093013		55.18	09/23/2013	INV	PD	SHIPPING AND INSURANCE FOR
5343		09/23/2013		093013		249.95	09/23/2013	INV	PD	ERGONOMIC KEYBOARDS
5402		09/23/2013		093013		40.55	09/23/2013	INV	PD	INDEX TABS/DIVIDERS FOR WW
5469		09/23/2013		093013		13.70	09/23/2013	INV	PD	SHIPPING TO WWDC/MADISION
5475		09/23/2013		093013		63.98	09/23/2013	INV	PD	REGIONAL WATER BOARD BOOKS
						619.60				
1893 DARRYL ANDRSON ENT INC										
5758		09/23/2013		093013		.62	09/23/2013	INV	PD	FRANKS ALIGNMENT COMPLETE
5759		09/23/2013		093013		67.38	09/23/2013	INV	PD	FRANKS ALIGNMENT COMPLETE
						68.00				
1947 GILLETTE WINNELSON COMPANY										
5322		09/23/2013		093013		113.19	09/23/2013	INV	PD	GILLETTE WINNELSON CO - IR
5473		09/23/2013		093013		40.92	09/23/2013	INV	PD	GILLETTE WINNELSON CO PA
						154.11				
1967 GOURMET ON THE GO LLC										
5174		09/23/2013		093013		156.00	09/23/2013	INV	PD	PLANNING COMMISSION DINNER
5276		09/23/2013		093013		144.00	09/23/2013	INV	PD	PLANNING COMMISSION DINNER
5567		09/23/2013		093013		144.00	09/23/2013	INV	PD	PLANNING COMMISSION DINNER
5598		09/23/2013		093013		180.00	09/23/2013	INV	PD	PWUAC SEPT. MEETING DINNER
						624.00				
1991 HACH COMPANY										
5416		09/23/2013		093013		266.47	09/23/2013	INV	PD	LAB SUPPLIES
2009 PHOTO FINISH INC										
5449		09/23/2013		093013		59.96	09/23/2013	INV	PD	PHOTO PRINT FROM CONG. FAC
2038 POWDER RIVER POWER										
5198		09/23/2013		093013		94.39	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 11
5199		09/23/2013		093013		69.72	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 24
5226		09/23/2013		093013		83.52	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 11
5381		09/23/2013		093013		267.01	09/23/2013	INV	PD	POWDER RIVER POWER
5382		09/23/2013		093013		69.54	09/23/2013	INV	PD	POWDER RIVER POWER
5460		09/23/2013		093013		6.60	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 69
5470		09/23/2013		093013		447.33	09/23/2013	INV	PD	HIGH PRESSURE AIRLINE GAUG
5706		09/23/2013		093013		30.72	09/23/2013	INV	PD	POWDER RIVER POWER UNIT 14
5751		09/23/2013		093013		93.49	09/23/2013	INV	PD	FAN BELTS
5780		09/23/2013		093013		192.58	09/23/2013	INV	PD	GASKET MATERIAL
						1,354.90				
2118 RAZOR CITY LOCKSMITH LLC										
5257		09/23/2013		093013		22.95	09/23/2013	INV	PD	REPLACE DEAD BOLT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2123 RECORD SUPPLY INC NAPA										
5175		09/23/2013		093013		20.26	09/23/2013	INV	PD	MISC TOOLS - ENGINEERING S
5299		09/23/2013		093013		32.34	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
5367		09/23/2013		093013		6.88	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
5418		09/23/2013		093013		279.00	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN G
5432		09/23/2013		093013		4.69	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN P
5456		09/23/2013		093013		893.31	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
5487		09/23/2013		093013		329.00	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN G
5509		09/23/2013		093013		12.09	09/23/2013	INV	PD	IMPACT SOCKET
5525		09/23/2013		093013		219.08	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN PLO
5529		09/23/2013		093013		25.33	09/23/2013	INV	PD	TANK HATCHES
5560		09/23/2013		093013		44.68	09/23/2013	INV	PD	TRUCK STOCK
5575		09/23/2013		093013		288.96	09/23/2013	INV	PD	HOSE FOR VACTOR
5737		09/23/2013		093013		30.87	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN
5781		09/23/2013		093013		38.65	09/23/2013	INV	PD	RECORD SUPPLY INC-MAIN - S
						2,225.14				
2283 THAR'S FEED & RANCH SUPPLY										
5246		09/23/2013		093013		289.80	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
5273		09/23/2013		093013		424.13	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
5357		09/23/2013		093013		254.48	09/23/2013	INV	PD	THARS FEED AND RANCH SUPP
						968.41				
2284 THE ACTIVE NETWORK INC										
5388		09/23/2013		093013		-280.00	09/23/2013	INV	PD	ACT*NR Tree School - CREDI
2286 THE FRAME SHOP										
5730		09/23/2013		093013		259.38	09/23/2013	INV	PD	CONGRESSIONAL FACT FINDING
2300 WESTERN STATIONERS										
5520		09/23/2013		093013		370.00	09/23/2013	INV	PD	DESK CHAIR FOR KEN
2309 WHITE'S FRONTIER MOTORS										
5163		09/23/2013		093013		-100.00	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS RE
5190		09/23/2013		093013		254.20	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5191		09/23/2013		093013		67.56	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5227		09/23/2013		093013		22.14	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
5287		09/23/2013		093013		75.21	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5288		09/23/2013		093013		168.68	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5306		09/23/2013		093013		380.17	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5313		09/23/2013		093013		36.78	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5364		09/23/2013		093013		600.03	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5365		09/23/2013		093013		162.50	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5379		09/23/2013		093013		288.05	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5380		09/23/2013		093013		328.05	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5424		09/23/2013		093013		74.87	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
5427		09/23/2013		093013		3.03	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5428		09/23/2013		093013		1.14	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
5461		09/23/2013		093013		29.23	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5462		09/23/2013		093013		.79	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
5522		09/23/2013		093013		224.69	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5549		09/23/2013		093013		39.44	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5550		09/23/2013		093013		118.32	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5690		09/23/2013		093013		126.44	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
5691		09/23/2013		093013		11.84	09/23/2013	INV	PD	WHITE'S FRONTIER MOTORS
						2,913.16				
2320 TITAN MACHINERY INC										
5310		09/23/2013		093013		900.38	09/23/2013	INV	PD	TITAN MACHINERY - GILLE ST
5311		09/23/2013		093013		372.01	09/23/2013	INV	PD	TITAN MACHINERY - GILLE ST
5312		09/23/2013		093013		12.07	09/23/2013	INV	PD	TITAN MACHINERY - GILLE ST
5366		09/23/2013		093013		806.95	09/23/2013	INV	PD	TITAN MACHINERY - GILLE UN
5426		09/23/2013		093013		135.66	09/23/2013	INV	PD	TITAN MACHINERY - GILLETTE
5760		09/23/2013		093013		167.44	09/23/2013	INV	PD	TITAN MACHINERY - GILLE
5763		09/23/2013		093013		1,354.95	09/23/2013	INV	PD	TITAN MACHINERY - GILLE
5764		09/23/2013		093013		221.97	09/23/2013	INV	PD	TITAN MACHINERY - GILLE
						3,971.43				
2385 WYOMING MACHINERY CO										
5200		09/23/2013		093013		657.41	09/23/2013	INV	PD	WYOMING MACHINERY UNIT 13
5228		09/23/2013		093013		123.46	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
5256		09/23/2013		093013		107.92	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
5463		09/23/2013		093013		263.50	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
5464		09/23/2013		093013		42.16	09/23/2013	INV	PD	WYOMING MACHINERY CO UNIT
						1,194.45				
2401 WYOMING WORK WAREHOUSE INC										
5271		09/23/2013		093013		148.47	09/23/2013	INV	PD	F.R. PANTS
5323		09/23/2013		093013		139.49	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE ST
5325		09/23/2013		093013		139.49	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE N
5361		09/23/2013		093013		150.00	09/23/2013	INV	PD	WORK BOOTS
5405		09/23/2013		093013		130.89	09/23/2013	INV	PD	WORK BOOTS
5552		09/23/2013		093013		133.19	09/23/2013	INV	PD	WYOMING WORK WAREHOUSE SAF
						841.53				
2563 PACIFIC STEEL & RECYCLING										
5237		09/23/2013		093013		28.61	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17
5451		09/23/2013		093013		264.41	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17 S
5553		09/23/2013		093013		28.33	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17 P
5704		09/23/2013		093013		386.08	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17 F
5735		09/23/2013		093013		-119.64	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17 R
5761		09/23/2013		093013		19.67	09/23/2013	INV	PD	PACIFIC STEEL &RECYC #17
						607.46				
2594 BOMGAARS SUPPLY										
5340		09/23/2013		093013		154.93	09/23/2013	INV	PD	SHOVELS
5531		09/23/2013		093013		60.97	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE MA
5651		09/23/2013		093013		425.97	09/23/2013	INV	PD	SMALL TOOLS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5713		09/23/2013		093013		103.85	09/23/2013	INV	PD	RAIN GEAR
5740		09/23/2013		093013		77.97	09/23/2013	INV	PD	BOMGAARS #66 GILLETTE R
						823.69				

66666 MISC P-CARD VENDOR

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5161		09/23/2013		093013		20.36	09/23/2013	INV	PD	AIR TRANSPORATION COMMITTE
5168		09/23/2013		093013		201.79	09/23/2013	INV	PD	LARIAT INTERNATIONAL TRUC
5173		09/23/2013		093013		27.12	09/23/2013	INV	PD	STANLEY BLACK & DECKER-X6
5176		09/23/2013		093013		24.58	09/23/2013	INV	PD	ELEC METER SCHOOL/DINNER 0
5180		09/23/2013		093013		69.00	09/23/2013	INV	PD	BMI ONLINE TRAINING - COMM
5184		09/23/2013		093013		86.80	09/23/2013	INV	PD	CRUM ELECTRIC SUPPLY CO.
5186		09/23/2013		093013		76.50	09/23/2013	INV	PD	GRANNY'S KITCHEN - SAFETY
5189		09/23/2013		093013		96.76	09/23/2013	INV	PD	LUGGAGE TAGS FOR CONGRESSI
5197		09/23/2013		093013		126.00	09/23/2013	INV	PD	GILLETTE OPTOMETRIC CLINI
5205		09/23/2013		093013		26.00	09/23/2013	INV	PD	THE BREADBOARD-DCI BASIC-L
5206		09/23/2013		093013		17.69	09/23/2013	INV	PD	TACO JOHN'S-DCI BASIC-LILE
5207		09/23/2013		093013		23.10	09/23/2013	INV	PD	ARBYS-DCI BASIC-LILE,MAHYL
5208		09/23/2013		093013		17.54	09/23/2013	INV	PD	WENDYS-DCI BASIC-LILE,MAHY
5211		09/23/2013		093013		237.00	09/23/2013	INV	PD	WYOMING SOLID WASTE AND RE
5216		09/23/2013		093013		59.00	09/23/2013	INV	PD	ENGLAND ENT. TRAINING - CB
5220		09/23/2013		093013		58.00	09/23/2013	INV	PD	MAVERIK CNTRY STRE 192
5229		09/23/2013		093013		297.52	09/23/2013	INV	PD	INTERSTATE PWR SYS UNIT 13
5240		09/23/2013		093013		37.52	09/23/2013	INV	PD	SHRM*SHRMSTORE10005971 - D
5242		09/23/2013		093013		742.59	09/23/2013	INV	PD	SIR SPEEDY - COPIES FOR IC
5247		09/23/2013		093013		589.00	09/23/2013	INV	PD	CCMH - WALK-IN CLINIC - HE
5249		09/23/2013		093013		497.00	09/23/2013	INV	PD	DORCY INC. - CO-PARENTING
5250		09/23/2013		093013		36.25	09/23/2013	INV	PD	GHOSTOWN
5254		09/23/2013		093013		-286.35	09/23/2013	INV	PD	LODGING CREDIT DUE TO ROOM
5261		09/23/2013		093013		49.97	09/23/2013	INV	PD	SPORTSMAN GUIDE-MILITARY S
5263		09/23/2013		093013		419.65	09/23/2013	INV	PD	HOLIDAY INN-DCI BASIC-LILE
5264		09/23/2013		093013		26.00	09/23/2013	INV	PD	SUBWAY-DCI BASIC-LILE,MAHY
5265		09/23/2013		093013		411.50	09/23/2013	INV	PD	FASTMEASURE DISTANCE MEASU
5266		09/23/2013		093013		755.02	09/23/2013	INV	PD	ELEC METER SCHOOL RENTAL C
5267		09/23/2013		093013		825.36	09/23/2013	INV	PD	ELEC METER SCHOOL/HOTEL
5268		09/23/2013		093013		571.60	09/23/2013	INV	PD	ICUEE TRAINING/AIRFARE
5269		09/23/2013		093013		7.00	09/23/2013	INV	PD	EXPEDIA BOOKING FEE
5270		09/23/2013		093013		165.00	09/23/2013	INV	PD	ICUEE REGISTRATION FEES
5284		09/23/2013		093013		48.25	09/23/2013	INV	PD	KEY TO THE CITY SAMPLE FOR
5286		09/23/2013		093013		4,900.00	09/23/2013	INV	PD	STAN DESIGN INC SHOP JACK
5291		09/23/2013		093013		34.00	09/23/2013	INV	PD	AIRLINE TICKET
5295		09/23/2013		093013		260.00	09/23/2013	INV	PD	SCADA-TRAINING
5304		09/23/2013		093013		51.98	09/23/2013	INV	PD	TICKET PAPER FOR PEARLS OF
5307		09/23/2013		093013		50.00	09/23/2013	INV	PD	BJ NELSON INC
5318		09/23/2013		093013		239.96	09/23/2013	INV	PD	HAMPTON INNS - POLICE RECR
5331		09/23/2013		093013		437.97	09/23/2013	INV	PD	3CMA CONFERENCE LODGING
5338		09/23/2013		093013		931.66	09/23/2013	INV	PD	V23 LLC-MEDICATION DISPOSA
5346		09/23/2013		093013		164.95	09/23/2013	INV	PD	LAB SUPPLIES
5363		09/23/2013		093013		26.99	09/23/2013	INV	PD	YOS CAKE FOR JOE LUNNE
5368		09/23/2013		093013		74.97	09/23/2013	INV	PD	WALGREENS #7928
5369		09/23/2013		093013		99.00	09/23/2013	INV	PD	GREYBULL MOTEL-BASIC SWAT
5373		09/23/2013		093013		105.00	09/23/2013	INV	PD	INTERMOUNTAIN RECORDS Buil
5390		09/23/2013		093013		38.47	09/23/2013	INV	PD	STAFF MEETING FOR LISTON &
5396		09/23/2013		093013		2,414.13	09/23/2013	INV	PD	CARQUEST 01031111
5403		09/23/2013		093013		137.13	09/23/2013	INV	PD	APPENZELL INN HOTEL ROOM

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5404		09/23/2013		093013		85.37	09/23/2013	INV	PD	CALIBRATE CT MONITOR
5409		09/23/2013		093013		500.00	09/23/2013	INV	PD	CITY PAID FOR SEWER BACK U
5413		09/23/2013		093013		153.75	09/23/2013	INV	PD	5 PART NCR PAPER FOR JUDIC
5414		09/23/2013		093013		8.44	09/23/2013	INV	PD	FISH FOOD
5421		09/23/2013		093013		66.98	09/23/2013	INV	PD	RADIOSHACK DEA00013417 - R
5431		09/23/2013		093013		77.62	09/23/2013	INV	PD	10' EXTENTION WAND
5435		09/23/2013		093013		14.29	09/23/2013	INV	PD	THE OLIVE GARDEN-WPOA-WASC
5437		09/23/2013		093013		129.27	09/23/2013	INV	PD	DAVIS PRODUCTS COMPANY-SPA
5438		09/23/2013		093013		99.80	09/23/2013	INV	PD	TRI STATE CAMERA-ULTRASONI
5439		09/23/2013		093013		66.53	09/23/2013	INV	PD	CAKE, PUNCH AND NUTS FOR D
5440		09/23/2013		093013		279.52	09/23/2013	INV	PD	KEY PM & LODGING FOR RMS A
5441		09/23/2013		093013		20.35	09/23/2013	INV	PD	EDGEWATER CAFE FOR CONFERE
5443		09/23/2013		093013		131.08	09/23/2013	INV	PD	IT STAFF LUNCHEON
5444		09/23/2013		093013		42.17	09/23/2013	INV	PD	EXXONMOBIL 45947843
5450		09/23/2013		093013		44.29	09/23/2013	INV	PD	FACEBOOK ADS
5468		09/23/2013		093013		10.71	09/23/2013	INV	PD	MEALS
5471		09/23/2013		093013		24.00	09/23/2013	INV	PD	CITY LOGO ON 3 SHIRTS
5476		09/23/2013		093013		91.80	09/23/2013	INV	PD	HILTON GARDEN INN CASPER-W
5480		09/23/2013		093013		50.00	09/23/2013	INV	PD	FLOWERS AND BALLOONS FOR D
5481		09/23/2013		093013		21.64	09/23/2013	INV	PD	WATER-PS1-FANMOTORBOX
5488		09/23/2013		093013		125.00	09/23/2013	INV	PD	RAZOR CITY RENTAL INC C
5490		09/23/2013		093013		40.99	09/23/2013	INV	PD	EXCEL TRAINING
5491		09/23/2013		093013		84.28	09/23/2013	INV	PD	HOLIDAY STNSTORE 0080
5492		09/23/2013		093013		30.70	09/23/2013	INV	PD	EXXONMOBIL 45948007
5493		09/23/2013		093013		64.71	09/23/2013	INV	PD	FACEBOOK ADS
5494		09/23/2013		093013		32.47	09/23/2013	INV	PD	MEALS
5496		09/23/2013		093013		9.43	09/23/2013	INV	PD	MCDONALD'S F8067-SPILLMAN
5500		09/23/2013		093013		-19.06	09/23/2013	INV	PD	TRAFFIC SIGNAL LENS CLEANE
5502		09/23/2013		093013		39.92	09/23/2013	INV	PD	MAVERIK #476
5503		09/23/2013		093013		7.61	09/23/2013	INV	PD	MEALS
5504		09/23/2013		093013		50.59	09/23/2013	INV	PD	THE OLIVE GARD00013995-SPI
5505		09/23/2013		093013		50.00	09/23/2013	INV	PD	SIGNS - (2) IN MEMORY OF T
5506		09/23/2013		093013		35.26	09/23/2013	INV	PD	MINNESOTA MUNICIPAL UTILIT
5511		09/23/2013		093013		110.00	09/23/2013	INV	PD	NCS*ITL CDE COUNCIL EX - I
5517		09/23/2013		093013		37.50	09/23/2013	INV	PD	TRAVEL AGENCY FEES FOR TRA
5519		09/23/2013		093013		39.92	09/23/2013	INV	PD	FACEBOOK ADS
5521		09/23/2013		093013		23.86	09/23/2013	INV	PD	WATER FOR FORK LIFT
5527		09/23/2013		093013		115.65	09/23/2013	INV	PD	NORTHSIDE SALES/PELICAN C
5532		09/23/2013		093013		80.79	09/23/2013	INV	PD	RODIZIO GRILL TROLLEY SQ-S
5534		09/23/2013		093013		20.00	09/23/2013	INV	PD	KWIK SHOP SOUTH-GAS CARD
5536		09/23/2013		093013		42.78	09/23/2013	INV	PD	CHILIS 7221 01872217-WY
5537		09/23/2013		093013		89.97	09/23/2013	INV	PD	SUAREZ INC-FIREARM TRNG DV
5538		09/23/2013		093013		52.17	09/23/2013	INV	PD	PAPA JOHNS #3167 - UNITED
5539		09/23/2013		093013		7.50	09/23/2013	INV	PD	MMUA/LUNCH 09/17/13
5540		09/23/2013		093013		30.07	09/23/2013	INV	PD	PAPER CUTTING BLADE SHARPE
5543		09/23/2013		093013		90.00	09/23/2013	INV	PD	CFPS ANN REN/EXAM - RENEWA
5545		09/23/2013		093013		11.88	09/23/2013	INV	PD	FUDDRUCKERS - TREE TRAININ
5555		09/23/2013		093013		3.48	09/23/2013	INV	PD	MAVERICK COUNTRY STORE
5558		09/23/2013		093013		46.90	09/23/2013	INV	PD	MAGGIANOS SCHAUMBURG
5561		09/23/2013		093013		1,063.33	09/23/2013	INV	PD	TIC/KING MEDIATIONE COSTS
5564		09/23/2013		093013		72.18	09/23/2013	INV	PD	CHEESECAKE FACTORY #157-SP
5565		09/23/2013		093013		25.27	09/23/2013	INV	PD	ALMANZAS MEXICAN FOOD-WY V
5568		09/23/2013		093013		6.90	09/23/2013	INV	PD	TRAFFIC SIGNAL NUTS / BOLT
5571		09/23/2013		093013		86.32	09/23/2013	INV	PD	MMUA/HOTEL IN SIOUX FALLS
5580		09/23/2013		093013		47.02	09/23/2013	INV	PD	EXXONMOBIL 45907664

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5581		09/23/2013		093013		453.36	09/23/2013	INV	PD	ADVERTISING
5582		09/23/2013		093013		90.00	09/23/2013	INV	PD	LODGING - WAM COMMITTEE ME
5583		09/23/2013		093013		21.00	09/23/2013	INV	PD	MEAL EXPENSE - WAM COMMITT
5585		09/23/2013		093013		-137.13	09/23/2013	INV	PD	APPENZELL INN HOTEL CRED
5590		09/23/2013		093013		4.76	09/23/2013	INV	PD	BIG D #32
5593		09/23/2013		093013		53.37	09/23/2013	INV	PD	ROMANOS 1213-SPILLMAN CONF
5594		09/23/2013		093013		38.99	09/23/2013	INV	PD	MCALISTER'S DELI 1303-WY V
5602		09/23/2013		093013		21.78	09/23/2013	INV	PD	MMUA/DINNER 09/19/13
5603		09/23/2013		093013		19.57	09/23/2013	INV	PD	MMUA/DINNER 09/18/13
5609		09/23/2013		093013		51.44	09/23/2013	INV	PD	MANFROTTO DISTRIB - PAN LE
5610		09/23/2013		093013		55.00	09/23/2013	INV	PD	LIONS DEN - TREE SCHOOL -
5612		09/23/2013		093013		44.32	09/23/2013	INV	PD	EXPRESSWAY M07055221
5616		09/23/2013		093013		495.00	09/23/2013	INV	PD	GO TO WEBINAR MONTHLY PLAN
5617		09/23/2013		093013		49.00	09/23/2013	INV	PD	PHOTO IMAGES - ADS
5618		09/23/2013		093013		450.00	09/23/2013	INV	PD	EMPLOYMENT AD
5619		09/23/2013		093013		629.00	09/23/2013	INV	PD	ADVERTISING
5621		09/23/2013		093013		5.03	09/23/2013	INV	PD	MEAL EXP - ICMA CONFERENCE
5622		09/23/2013		093013		9.39	09/23/2013	INV	PD	MEAL EXP - ICMA CONFERENCE
5623		09/23/2013		093013		.73	09/23/2013	INV	PD	DRINK EXP - WAM BOARD COMM
5624		09/23/2013		093013		11.02	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
5625		09/23/2013		093013		77.00	09/23/2013	INV	PD	LODGING - WAM COMMITTEE ME
5627		09/23/2013		093013		-630.00	09/23/2013	INV	PD	APWA-COLORADO CREDIT ON
5630		09/23/2013		093013		129.99	09/23/2013	INV	PD	MICROTEL INN & SUITES
5632		09/23/2013		093013		8.71	09/23/2013	INV	PD	MEAL
5638		09/23/2013		093013		38.78	09/23/2013	INV	PD	DAYTIMER
5639		09/23/2013		093013		499.40	09/23/2013	INV	PD	MARRIOTT 33758 SLC-SPILLMA
5640		09/23/2013		093013		12.07	09/23/2013	INV	PD	ARCTIC CIRCLE 132-TEAM TEA
5641		09/23/2013		093013		75.00	09/23/2013	INV	PD	TIPS/HEALTH COMMUNICATION-
5643		09/23/2013		093013		228.60	09/23/2013	INV	PD	HOLIDAY INN LARAMIE-WY VIC
5644		09/23/2013		093013		198.00	09/23/2013	INV	PD	CHEYENNE LITTLE AMERICA -
5645		09/23/2013		093013		21.32	09/23/2013	INV	PD	RED LOBSTER US00006395 - W
5646		09/23/2013		093013		10.34	09/23/2013	INV	PD	LITTLE AMERICA CHEYENNE -
5649		09/23/2013		093013		19.23	09/23/2013	INV	PD	MMUA/DINNER 09/20/13 (LOST
5650		09/23/2013		093013		315.48	09/23/2013	INV	PD	MMUA/HOTEL-MARSHALL, MN
5652		09/23/2013		093013		119.76	09/23/2013	INV	PD	DOOR HANGERS FOR ELECTRICA
5658		09/23/2013		093013		44.10	09/23/2013	INV	PD	SUBWAY - WELLNESS MEETING
5659		09/23/2013		093013		27.15	09/23/2013	INV	PD	THE WHISTLE STOP DINER - T
5665		09/23/2013		093013		44.36	09/23/2013	INV	PD	MAVERIK CTRY STRE #165
5666		09/23/2013		093013		61.73	09/23/2013	INV	PD	BADLANDS TRADING POST
5667		09/23/2013		093013		67.04	09/23/2013	INV	PD	EXXONMOBIL 47737358
5668		09/23/2013		093013		43.06	09/23/2013	INV	PD	YELLOW STONE TRUCK STOP
5669		09/23/2013		093013		44.50	09/23/2013	INV	PD	LITTLE AMERICA WEST GA
5671		09/23/2013		093013		38.93	09/23/2013	INV	PD	PERKINS CONOCO
5672		09/23/2013		093013		35.30	09/23/2013	INV	PD	EXXONMOBIL 47736939
5673		09/23/2013		093013		32.25	09/23/2013	INV	PD	TAXI SERVICE EXP - ICMA CO
5675		09/23/2013		093013		17.25	09/23/2013	INV	PD	MEAL EXP - ICMA CONFERENCE
5676		09/23/2013		093013		102.13	09/23/2013	INV	PD	WAM COMMITTEE MEETINGS LOD
5679		09/23/2013		093013		74.00	09/23/2013	INV	PD	PARK CITY TOWING-TOW PD UN
5681		09/23/2013		093013		67.00	09/23/2013	INV	PD	RUBY TUESDAY #7139-TAC TEA
5683		09/23/2013		093013		36.90	09/23/2013	INV	PD	AMAZON MKTPLACE PMTS-FLIR
5684		09/23/2013		093013		285.69	09/23/2013	INV	PD	BEST WESTERN PARADISE INN
5685		09/23/2013		093013		42.50	09/23/2013	INV	PD	BELL TRUCK STOP
5686		09/23/2013		093013		44.32	09/23/2013	INV	PD	MAC WEBSITE DOMAIN PURCHAS
5687		09/23/2013		093013		159.00	09/23/2013	INV	PD	MAC WEBSITE HOST - WWW.MAY
5688		09/23/2013		093013		18.18	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5689		09/23/2013		093013		15.94	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
5692		09/23/2013		093013		395.94	09/23/2013	INV	PD	AIRGAS CENTRAL SHOP SUPPLI
5695		09/23/2013		093013		148.58	09/23/2013	INV	PD	7 BURT BROTHER'S -REPLACEM
5697		09/23/2013		093013		39.96	09/23/2013	INV	PD	GASKETS FOR VALVES
5701		09/23/2013		093013		11.08	09/23/2013	INV	PD	FACEBOOK ADS - ADVERTISING
5703		09/23/2013		093013		8.30	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
5708		09/23/2013		093013		-16.25	09/23/2013	INV	PD	CREDIT ON CARD
5710		09/23/2013		093013		42.00	09/23/2013	INV	PD	2014 PLANNER REFILL PAGES
5714		09/23/2013		093013		162.65	09/23/2013	INV	PD	PRO VISION INC-BODY CAMERA
5715		09/23/2013		093013		90.17	09/23/2013	INV	PD	FLYING SUMO SUSHI-TEAC TEA
5722		09/23/2013		093013		12.58	09/23/2013	INV	PD	DINNER-NAGW CONF - CLINT
5723		09/23/2013		093013		40.86	09/23/2013	INV	PD	DINNER-NAGW CONF-CLINT
5725		09/23/2013		093013		69.00	09/23/2013	INV	PD	ROCKY MTN AVX - AUDIO/VIDE
5731		09/23/2013		093013		35.38	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
5732		09/23/2013		093013		65.61	09/23/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
5733		09/23/2013		093013		575.00	09/23/2013	INV	PD	CAR KNACK INC
5738		09/23/2013		093013		41.98	09/23/2013	INV	PD	BURL COLEMAN FAIRWELL CAKE
5742		09/23/2013		093013		872.12	09/23/2013	INV	PD	V23 LLC-MEDICATION DISPOSA
5743		09/23/2013		093013		600.00	09/23/2013	INV	PD	PAYPAL *CAPNLOCKCOM-MED BO
5744		09/23/2013		093013		9.35	09/23/2013	INV	PD	BREAD BASKET BAKERY-SENIOR
5746		09/23/2013		093013		30.52	09/23/2013	INV	PD	ANKMAR/PACE DOOR SERVI-KEY
5748		09/23/2013		093013		298.00	09/23/2013	INV	PD	EVAN REG. FOR CLASS ($99.0
5749		09/23/2013		093013		87.17	09/23/2013	INV	PD	SHIPPING/DRIVERS FOR STREE
5753		09/23/2013		093013		49.96	09/23/2013	INV	PD	Amazon.com Book on Python
5755		09/23/2013		093013		41.58	09/23/2013	INV	PD	EXXONMOBIL 45948593
5756		09/23/2013		093013		385.10	09/23/2013	INV	PD	AIRFARE FOR NLC CONFERENCE
5757		09/23/2013		093013		24.45	09/23/2013	INV	PD	THE HOME DEPOT #6005 5
5765		09/23/2013		093013		42.00	09/23/2013	INV	PD	BIG HORN TIRE #1-GLLT
5767		09/23/2013		093013		340.00	09/23/2013	INV	PD	WYOMING MARINE AND RV INC
5770		09/23/2013		093013		43.00	09/23/2013	INV	PD	MAXWELL'S-TAC TEAM OPS COU
5771		09/23/2013		093013		9.41	09/23/2013	INV	PD	ARBYS CHEYENNE 883-SENIOR
5772		09/23/2013		093013		8.80	09/23/2013	INV	PD	SAFEWAY STORE 00026674-SEN
5773		09/23/2013		093013		9.09	09/23/2013	INV	PD	MCDONALD'S F7608-SENIOR EC
5774		09/23/2013		093013		12.05	09/23/2013	INV	PD	HOLIDAY INN CHEYENNE FB-SE
5775		09/23/2013		093013		28.94	09/23/2013	INV	PD	OFFICE SUPPLIES - COAT HOO
5777		09/23/2013		093013		43.61	09/23/2013	INV	PD	TRAVEL EXPENSE
5778		09/23/2013		093013		-123.69	09/23/2013	INV	PD	WWWTF-COVER REFUND
5782		09/23/2013		093013		33.55	09/23/2013	INV	PD	PUMP N PACK
5783		09/23/2013		093013		40.83	09/23/2013	INV	PD	PILOT 00007617
5784		09/23/2013		093013		29.79	09/23/2013	INV	PD	LOAF N JUG #0124 Q81
5785		09/23/2013		093013		40.00	09/23/2013	INV	PD	LOAF N JUG #0012 Q81
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448 INVOICES 70,791.91

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