INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1041 ALTEC INDUSTRIES INC										
6731		11/14/2013		103113		207.20	11/14/2013	INV	PD	HYDRAULIC HOSES NON-CONDUC
1058 AMERICAN SOCIETY CIVIL ENGINEERS										
6613		11/14/2013		103113		199.00	11/14/2013	INV	PD	WEBINAR - APPLICATION OF C
6784		11/14/2013		103113		240.00	11/14/2013	INV	PD	ASCE MEMBERSHIP DUES
6912		11/14/2013		103113		240.00	11/14/2013	INV	PD	ASSOCIATION DUES - DUSTIN
6913		11/14/2013		103113		270.00	11/14/2013	INV	PD	ASSOCIATION DUES - TODD ME
						949.00				
1064 ANIMAL MEDICAL CENTER OF WYOMING LLC										
7036		11/14/2013		103113		51.99	11/14/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
7076		11/14/2013		103113		51.99	11/14/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
						103.98				
1128 MACHINE PRODUCTS INC										
6903		11/14/2013		103113		333.90	11/14/2013	INV	PD	MACHINE PRODUCTS INC LABOR
6904		11/14/2013		103113		315.00	11/14/2013	INV	PD	MACHINE PRODUCTS INC UNIT
6905		11/14/2013		103113		-333.90	11/14/2013	INV	PD	MACHINE PRODUCTS INC REFUN
						315.00				
1171 BIGHORN HYDRAULICS INC										
6585		11/14/2013		103113		145.16	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC UN
6732		11/14/2013		103113		177.28	11/14/2013	INV	PD	WWTF-parts for UV rebuild
6765		11/14/2013		103113		4.00	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC UN
6967		11/14/2013		103113		235.70	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC SH
6979		11/14/2013		103113		65.04	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC UN
7022		11/14/2013		103113		5.05	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC UN
						632.23				
1197 BORDER STATES ELECTRIC										
6756		11/14/2013		103113		43.62	11/14/2013	INV	PD	WAT - CM Distribution
6805		11/14/2013		103113		280.04	11/14/2013	INV	PD	WW - Lift Station PLC
6862		11/14/2013		103113		131.55	11/14/2013	INV	PD	WW - Lift Station PLC
6970		11/14/2013		103113		344.00	11/14/2013	INV	PD	Donkey Creek Sub-Lighting
7040		11/14/2013		103113		257.44	11/14/2013	INV	PD	ES - Donkey Creek Substati
7085		11/14/2013		103113		266.54	11/14/2013	INV	PD	Donkey Creek Sub - Wireway
						1,323.19				
1257 MAVERICK LABEL										
6708		11/14/2013		103113		159.09	11/14/2013	INV	PD	ASSET LABELS FOR IT EQUIPM
1374 CHRIS SUPPLY COMPANY INC										
6552		11/14/2013		103113		45.14	11/14/2013	INV	PD	REPLACEMENT SCREWDRIVER AN
6621		11/14/2013		103113		3.02	11/14/2013	INV	PD	RCA ADAPTER FOR GPA
6659		11/14/2013		103113		19.95	11/14/2013	INV	PD	SLA BATTERY 6V

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6840		11/14/2013		103113		41.90	11/14/2013	INV	PD	VOLT METER PARTS
6883		11/14/2013		103113		61.23	11/14/2013	INV	PD	CHRIS SUPPLY COMPANY INC U
6971		11/14/2013		103113		417.00	11/14/2013	INV	PD	WAT - CM, Distribution
6972		11/14/2013		103113		12.10	11/14/2013	INV	PD	ES - Donkey Creek Substati
						600.34				
1422 CONTRACTORS SUPPLY INC										
6598		11/14/2013		103113		6.20	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
6654		11/14/2013		103113		219.59	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
6660		11/14/2013		103113		267.95	11/14/2013	INV	PD	TOOLS FOR UNIT 104
6866		11/14/2013		103113		25.41	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
6895		11/14/2013		103113		73.82	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP
6917		11/14/2013		103113		37.30	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP
6938		11/14/2013		103113		128.74	11/14/2013	INV	PD	CABLE HOIST
6993		11/14/2013		103113		90.00	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
7090		11/14/2013		103113		24.06	11/14/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
						873.07				
1440 NATIONAL LEAGUE OF CITIES										
6924		11/14/2013		103113		795.00	11/14/2013	INV	PD	NLC CONFERENCE REGISTRATIO
1447 HD SUPPLY UTILITIES										
6614		11/14/2013		103113		588.56	11/14/2013	INV	PD	BICENTENNIAL CONVERSION
6643		11/14/2013		103113		883.52	11/14/2013	INV	PD	BICENTENNIAL CONVERSION
6842		11/14/2013		103113		164.24	11/14/2013	INV	PD	TREE PRUNER ATTACHMENT
6843		11/14/2013		103113		262.61	11/14/2013	INV	PD	TREE TRIMMING SUPPLIES
6942		11/14/2013		103113		466.18	11/14/2013	INV	PD	FR SAFETY RAIN GEAR
7013		11/14/2013		103113		4.30	11/14/2013	INV	PD	METER PARTS
7039		11/14/2013		103113		308.90	11/14/2013	INV	PD	INSULATED JUMPER WIRE
						2,678.31				
1485 HECKLER & KOCH DEFENSE INC										
6692		11/14/2013		103113		330.94	11/14/2013	INV	PD	HECKLER & KOCH DEFENSE-MP5
1511 NORCO INC										
6559		11/14/2013		103113		266.50	11/14/2013	INV	PD	NORCO INC - ICE MELT
6560		11/14/2013		103113		255.84	11/14/2013	INV	PD	NORCO INC - ICE MELT
6623		11/14/2013		103113		49.51	11/14/2013	INV	PD	LAB MATERIALS
6657		11/14/2013		103113		88.97	11/14/2013	INV	PD	NORCO INC SHOP SUPPLIES
6797		11/14/2013		103113		5.60	11/14/2013	INV	PD	SPRAY BOTTLE TRIGGERS
6810		11/14/2013		103113		70.24	11/14/2013	INV	PD	NORCO INC - WATERPROOF GLO
6824		11/14/2013		103113		67.50	11/14/2013	INV	PD	NORCO INC - WATERPROOF WOR
6875		11/14/2013		103113		6.35	11/14/2013	INV	PD	SAFETY ITEMS
7070		11/14/2013		103113		36.97	11/14/2013	INV	PD	NORCO INC
7089		11/14/2013		103113		41.70	11/14/2013	INV	PD	LAPP SUPPLIES
						889.18				
1519 CRUM ELECTRIC SUPPLY COMPANY										
6592		11/14/2013		103113		578.00	11/14/2013	INV	PD	WAT - Well PLC Upgrade

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6753		11/14/2013		103113		20.16	11/14/2013	INV	PD	WAT - CM Regional Source &
6754		11/14/2013		103113		49.18	11/14/2013	INV	PD	WAT - CM Regional Source &
6755		11/14/2013		103113		7.38	11/14/2013	INV	PD	WAT - CM Distribution
6944		11/14/2013		103113		771.44	11/14/2013	INV	PD	WAT - Well PLC Upgrade
6976		11/14/2013		103113		58.73	11/14/2013	INV	PD	CRUM ELECTRIC SUPPLY CO. -
						1,484.89				
1646 DRIVE TRAIN INDUSTRIES										
6634		11/14/2013		103113		-97.72	11/14/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
6766		11/14/2013		103113		47.60	11/14/2013	INV	PD	DRIVE TRAIN INDUSTRIES UNI
6838		11/14/2013		103113		229.94	11/14/2013	INV	PD	TIRE CHAIN REPAIR TOOL
6929		11/14/2013		103113		137.12	11/14/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
						316.94				
1658 MYBINDING.COM										
6548		11/14/2013		103113		50.62	11/14/2013	INV	PD	BINDING COILS
6549		11/14/2013		103113		81.97	11/14/2013	INV	PD	BINDING COILS & COVERS FOR
6806		11/14/2013		103113		65.09	11/14/2013	INV	PD	INK FOR NUMBERING MACHINE
						197.68				
1712 EBERLE DESIGN INC										
6984		11/14/2013		103113		775.00	11/14/2013	INV	PD	CONFLICT MONITOR RECERTIFI
1716 EDGE CONSTRUCTION SUPPLY										
6527		11/14/2013		103113		165.50	11/14/2013	INV	PD	CART FOR WAREHOUSE
6531		11/14/2013		103113		84.41	11/14/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
6536		11/14/2013		103113		264.46	11/14/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
6547		11/14/2013		103113		77.00	11/14/2013	INV	PD	GAS CAN FOR CHAIN SAWS
6776		11/14/2013		103113		64.20	11/14/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
6783		11/14/2013		103113		55.80	11/14/2013	INV	PD	GLOVES FOR GREG AND BILLY
6792		11/14/2013		103113		52.80	11/14/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
6856		11/14/2013		103113		32.00	11/14/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
7016		11/14/2013		103113		51.42	11/14/2013	INV	PD	MASONRY CUTTING WHEELS
						847.59				
1720 INTERMOUNTAIN SWEEPER COMPANY										
6884		11/14/2013		103113		196.60	11/14/2013	INV	PD	INTERMNTN SWEEPER CO.-DEN
1723 INTERNATIONAL CODE COUNCIL INC										
6648		11/14/2013		103113		30.00	11/14/2013	INV	PD	INT'L CODE COUNCIL INC
6879		11/14/2013		103113		34.50	11/14/2013	INV	PD	INT'L CODE COUNCIL INC
						64.50				
1786 SHERWIN WILLIAMS										
6751		11/14/2013		103113		10.49	11/14/2013	INV	PD	MARKING PAINT
1818 ENVIRONMENTAL RESOURCE ASSOCIATION										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6595		11/14/2013		103113		431.32	11/14/2013	INV	PD	LAB
1819 SMILING MOOSE DELI										
6629		11/14/2013		103113		51.96	11/14/2013	INV	PD	KEEP GILLETTE BEAUTIFUL LU
6662		11/14/2013		103113		154.87	11/14/2013	INV	PD	REGIONAL WATER BOARD MEETI
6899		11/14/2013		103113		159.16	11/14/2013	INV	PD	THE COMMON THREAD LUNCHEON
						365.99				
1833 EXPRESSO LUBE LLC										
6541		11/14/2013		103113		49.74	11/14/2013	INV	PD	KEEP GILLETTE BEAUTIFUL LU
1841 JACKS HEAVY EQUIPMENT										
6604		11/14/2013		103113		236.75	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6605		11/14/2013		103113		74.53	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6655		11/14/2013		103113		150.79	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6684		11/14/2013		103113		212.08	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM STO
6768		11/14/2013		103113		320.21	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6869		11/14/2013		103113		81.16	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6870		11/14/2013		103113		409.34	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM STO
6906		11/14/2013		103113		1,324.47	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM STO
6907		11/14/2013		103113		324.56	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
6930		11/14/2013		103113		245.25	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
7067		11/14/2013		103113		282.22	11/14/2013	INV	PD	JACKS TRUCK AND EQUIPM STO
						3,661.36				
1846 FARMER CO-OP										
6572		11/14/2013		103113		47.99	11/14/2013	INV	PD	FARMERS CO OP ASSN-DOG FOO
6573		11/14/2013		103113		47.99	11/14/2013	INV	PD	FARMERS CO OP ASSN-DOG FOO
6624		11/14/2013		103113		34.47	11/14/2013	INV	PD	FARMERS COOP ASSN - OATS F
6640		11/14/2013		103113		47.99	11/14/2013	INV	PD	FARMERS CO OP ASSN-DOG FOO
6794		11/14/2013		103113		81.94	11/14/2013	INV	PD	FARMERS CO OP ASSN - RAKES
6968		11/14/2013		103113		47.99	11/14/2013	INV	PD	FARMERS CO OP ASSN-DOG FOO
						308.37				
1848 FASTENAL COMPANY										
6645		11/14/2013		103113		3.16	11/14/2013	INV	PD	SHOP SUPPLIES
6736		11/14/2013		103113		81.89	11/14/2013	INV	PD	Shop Tools
6800		11/14/2013		103113		11.78	11/14/2013	INV	PD	FASTENAL COMPANY01
6804		11/14/2013		103113		6.44	11/14/2013	INV	PD	BOND SEAL - SIGN INSTALLAT
6858		11/14/2013		103113		52.24	11/14/2013	INV	PD	DRILL BITS / ELECTRICAL CO
6980		11/14/2013		103113		28.50	11/14/2013	INV	PD	FASTENAL COMPANY01 UNIT100
7015		11/14/2013		103113		23.26	11/14/2013	INV	PD	FASTENAL COMPANY01
7087		11/14/2013		103113		9.08	11/14/2013	INV	PD	FASTENAL COMPANY01
						216.35				
1889 OFFICE DEPOT INC										
6580		11/14/2013		103113		46.99	11/14/2013	INV	PD	OFFICE DEPOT #2635 - CANON
6697		11/14/2013		103113		279.99	11/14/2013	INV	PD	OFFICE CHAIR FOR EVAN
6787		11/14/2013		103113		19.92	11/14/2013	INV	PD	FOLDERS FOR PROJECT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6825		11/14/2013		103113		14.84	11/14/2013	INV	PD	OFFICE DEPOT #1080-LABELS
6911		11/14/2013		103113		135.99	11/14/2013	INV	PD	SHIPPING SCALE
7035		11/14/2013		103113		25.55	11/14/2013	INV	PD	OFFICE DEPOT #2635-SHIPPIN
						523.28				
1947 GILLETTE WINNELSON COMPANY										
7038		11/14/2013		103113		66.13	11/14/2013	INV	PD	CONDUIT REPAIR PARTS - BOX
7055		11/14/2013		103113		12.42	11/14/2013	INV	PD	GILLETTE WINNELSON CO - PI
						78.55				
1972 GRAINGER INDUSTRIAL										
6887		11/14/2013		103113		66.61	11/14/2013	INV	PD	WW GRAINGER AVL CASES, WAT
2038 POWDER RIVER POWER										
6664		11/14/2013		103113		8.60	11/14/2013	INV	PD	POWDER RIVER POWER
6741		11/14/2013		103113		5.52	11/14/2013	INV	PD	POWDER RIVER POWER UNIT 30
6742		11/14/2013		103113		50.86	11/14/2013	INV	PD	POWDER RIVER POWER
6758		11/14/2013		103113		44.67	11/14/2013	INV	PD	ALL THREAD
6816		11/14/2013		103113		147.97	11/14/2013	INV	PD	POWDER RIVER POWER UNIT 12
6973		11/14/2013		103113		147.99	11/14/2013	INV	PD	COUPLING ELEMENT
6974		11/14/2013		103113		26.78	11/14/2013	INV	PD	v-belts
7024		11/14/2013		103113		1,022.82	11/14/2013	INV	PD	POWDER RIVER POWER STOCK S
7066		11/14/2013		103113		21.87	11/14/2013	INV	PD	POWDER RIVER POWER UNIT 31
						1,477.08				
2050 PRIME RIB RESTAURANT										
6530		11/14/2013		103113		77.80	11/14/2013	INV	PD	BHP MEETING LUNCH
2102 QUADNA A DXP COMPANY										
6863		11/14/2013		103113		3.75	11/14/2013	INV	PD	DXPE - PRECISION
7088		11/14/2013		103113		73.00	11/14/2013	INV	PD	DXPE - PRECISION
						76.75				
2123 RECORD SUPPLY INC NAPA										
6594		11/14/2013		103113		549.00	11/14/2013	INV	PD	SHOP FLOOR CRANE
6630		11/14/2013		103113		299.00	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN G
6759		11/14/2013		103113		12.58	11/14/2013	INV	PD	FLEX ENDS FOR WIPER
6762		11/14/2013		103113		15.22	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN - T
6788		11/14/2013		103113		13.58	11/14/2013	INV	PD	WD 40 SHOP SUPPLIES
6839		11/14/2013		103113		71.31	11/14/2013	INV	PD	CHAIN TIGHTENERS FOR TRUCK
6853		11/14/2013		103113		2,297.69	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN FLE
6860		11/14/2013		103113		47.54	11/14/2013	INV	PD	TIRE CHAIN TIGHTENERS
6861		11/14/2013		103113		20.16	11/14/2013	INV	PD	SHOP SUPPLIES
6941		11/14/2013		103113		143.99	11/14/2013	INV	PD	TRUCK HITCH
6992		11/14/2013		103113		25.21	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN - T
6997		11/14/2013		103113		88.20	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN
7000		11/14/2013		103113		23.54	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN UNI

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,607.02				
2182 U S POSTAL SERVICE										
6587		11/14/2013		103113		7.45	11/14/2013	INV	PD	USPS 57380004830311856-RAB
2300 WESTERN STATIONERS										
6696		11/14/2013		103113		120.44	11/14/2013	INV	PD	OFFICE CHAIR FOR ANNIE
2309 WHITE'S FRONTIER MOTORS										
6584		11/14/2013		103113		448.00	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6723		11/14/2013		103113		52.08	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6740		11/14/2013		103113		3.89	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6764		11/14/2013		103113		77.70	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6814		11/14/2013		103113		80.78	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6868		11/14/2013		103113		99.84	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6900		11/14/2013		103113		743.82	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6901		11/14/2013		103113		193.00	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6964		11/14/2013		103113		207.88	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
6965		11/14/2013		103113		149.00	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
6998		11/14/2013		103113		192.29	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
7063		11/14/2013		103113		119.01	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
7064		11/14/2013		103113		40.31	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
						2,407.60				
2312 THOMSON WEST										
7009		11/14/2013		103113		247.56	11/14/2013	INV	PD	THOMSON WEST*TCD-ARREST LA
2315 THUNDER BASIN FORD LLC										
6815		11/14/2013		103113		143.60	11/14/2013	INV	PD	THUNDER BASIN FORD UNIT 98
2320 TITAN MACHINERY INC										
6724		11/14/2013		103113		317.36	11/14/2013	INV	PD	TITAN MACHINERY - GILLE UN
6743		11/14/2013		103113		374.52	11/14/2013	INV	PD	TITAN MACHINERY - STOCK SU
						691.88				
2385 WYOMING MACHINERY CO										
6633		11/14/2013		103113		410.30	11/14/2013	INV	PD	WYOMING MACHINERY CO
6772		11/14/2013		103113		217.34	11/14/2013	INV	PD	WYOMING MACHINERY CO UNIT
6773		11/14/2013		103113		95.19	11/14/2013	INV	PD	WYOMING MACHINERY CO UNIT
6798		11/14/2013		103113		19.46	11/14/2013	INV	PD	WYOMING MACHINERY CO UNIT
6927		11/14/2013		103113		-11.68	11/14/2013	INV	PD	WYOMING MACHINERY CO REFUN
7026		11/14/2013		103113		62.80	11/14/2013	INV	PD	WYOMING MACHINERY CO S40 P
						793.41				
2395 WYOMING STATE BAR										
6985		11/14/2013		103113		353.00	11/14/2013	INV	PD	WYOMING STATE BAR FEES CHA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2400 WYOMING WATER SOLUTIONS										
6586		11/14/2013		103113		-.50	11/14/2013	INV	PD	WYOMING WATER SOLUTIONS -
2401 WYOMING WORK WAREHOUSE INC										
6553		11/14/2013		103113		139.49	11/14/2013	INV	PD	STEEL TOE BOOTS
6721		11/14/2013		103113		139.49	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE
6722		11/14/2013		103113		88.98	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE DAN
6847		11/14/2013		103113		194.38	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE
6851		11/14/2013		103113		131.39	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE SA
6852		11/14/2013		103113		54.99	11/14/2013	INV	PD	OVERBOOTS
6864		11/14/2013		103113		139.49	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE S
6865		11/14/2013		103113		66.59	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE
6867		11/14/2013		103113		112.49	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE R
7018		11/14/2013		103113		122.39	11/14/2013	INV	PD	WYOMING WORK WAREHOUSE - S
						1,189.68				
2562 HALL SIGNS										
6752		11/14/2013		103113		154.80	11/14/2013	INV	PD	U-BOLT BRACKETS - SIGN INS
6874		11/14/2013		103113		208.50	11/14/2013	INV	PD	SIGN INSTALLATION BRACKETS
7010		11/14/2013		103113		361.54	11/14/2013	INV	PD	CROSS TEES - SIGN INSTALLA
						724.84				
2563 PACIFIC STEEL & RECYCLING										
6636		11/14/2013		103113		211.11	11/14/2013	INV	PD	PACIFIC STEEL &RECYC #17 1
6818		11/14/2013		103113		39.84	11/14/2013	INV	PD	PACIFIC STEEL &RECYC #17 U
6908		11/14/2013		103113		24.91	11/14/2013	INV	PD	PACIFIC STEEL &RECYC #17 U
6909		11/14/2013		103113		60.99	11/14/2013	INV	PD	PACIFIC STEEL &RECYC #17 S
						336.85				
2594 BOMGAARS SUPPLY										
6534		11/14/2013		103113		24.99	11/14/2013	INV	PD	BOMGAARS #66 GILLETTE - RU
6698		11/14/2013		103113		103.95	11/14/2013	INV	PD	CHAIN SAW CHAINS
6699		11/14/2013		103113		22.99	11/14/2013	INV	PD	CHAIN SAW CHAINS
6700		11/14/2013		103113		-74.97	11/14/2013	INV	PD	RETURN CHAINS FOR CHAIN SA
6841		11/14/2013		103113		23.98	11/14/2013	INV	PD	TRUCK CLEAN UP EQUIPMENT
6844		11/14/2013		103113		34.36	11/14/2013	INV	PD	FILL AND CLOSET VALVES
6881		11/14/2013		103113		67.98	11/14/2013	INV	PD	BOMGAARS #66 GILLETTE - SC
6983		11/14/2013		103113		287.93	11/14/2013	INV	PD	BOMGAARS #66 GILLETTE
7002		11/14/2013		103113		299.99	11/14/2013	INV	PD	BOMGAARS #66 GILLETTE
						791.20				
2641 MUFA CAFE										
6695		11/14/2013		103113		575.00	11/14/2013	INV	PD	CONTRACT LANGUAGE PRESENTA
66666 MISC P-CARD VENDOR										
6525		11/14/2013		103113		34.45	11/14/2013	INV	PD	CAB FARE - ICMA CONFERENCE
6526		11/14/2013		103113		1,652.21	11/14/2013	INV	PD	LODGING - ICMA BOSTON, MA
6528		11/14/2013		103113		296.99	11/14/2013	INV	PD	AIR PURIFIER FOR JENNIFER

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6529		11/14/2013		103113		40.00	11/14/2013	INV	PD	NANNEMANN BROTHERS AUTO
6532		11/14/2013		103113		43.30	11/14/2013	INV	PD	THE HOME DEPOT #6005
6533		11/14/2013		103113		18.89	11/14/2013	INV	PD	SOLVEN KIT
6535		11/14/2013		103113		85.37	11/14/2013	INV	PD	CAL TECH
6537		11/14/2013		103113		437.15	11/14/2013	INV	PD	BEST WESTERN LANDMARK INN-
6538		11/14/2013		103113		7.63	11/14/2013	INV	PD	SAFEWAY STORE 00026674-SEN
6539		11/14/2013		103113		154.00	11/14/2013	INV	PD	HOLIDAY INNS I80 CHEYENNE-
6540		11/14/2013		103113		14.54	11/14/2013	INV	PD	FRANKLINCOVEYPRODUCTS-2014
6542		11/14/2013		103113		95.95	11/14/2013	INV	PD	CREW APPRECIATION LUNCH
6543		11/14/2013		103113		19.94	11/14/2013	INV	PD	FAKE SECURITY CAMERA FOR Y
6544		11/14/2013		103113		13.66	11/14/2013	INV	PD	WY UTILITIES MEETING - MEA
6545		11/14/2013		103113		77.00	11/14/2013	INV	PD	WY UTILITES MEETING - LODG
6546		11/14/2013		103113		84.70	11/14/2013	INV	PD	HOTEL FOR WY UTILITY ENGIN
6550		11/14/2013		103113		6.57	11/14/2013	INV	PD	NAT'L ASSOC GOVMT WEBMASTE
6551		11/14/2013		103113		16.74	11/14/2013	INV	PD	NAT'L ASSOC WEBMASTERS CON
6554		11/14/2013		103113		19.74	11/14/2013	INV	PD	STORAGE CONTAINERS
6555		11/14/2013		103113		175.00	11/14/2013	INV	PD	LOU'S LUXURY CAR SERVICE-C
6556		11/14/2013		103113		21.99	11/14/2013	INV	PD	AUTOZONE #4068 - WIRE BUTT
6557		11/14/2013		103113		42.48	11/14/2013	INV	PD	CRESCENT ELECTRIC 062 - UN
6558		11/14/2013		103113		39.94	11/14/2013	INV	PD	THE HOME DEPOT #6005 - WAT
6561		11/14/2013		103113		48.41	11/14/2013	INV	PD	FLUSH VALVE PD STOOL
6562		11/14/2013		103113		24.94	11/14/2013	INV	PD	FLUSH VALVE PD STOOL
6563		11/14/2013		103113		31.04	11/14/2013	INV	PD	EXXONMOBIL 45948759 CC
6564		11/14/2013		103113		33.27	11/14/2013	INV	PD	EXXONMOBIL 47736855 CC
6565		11/14/2013		103113		25.83	11/14/2013	INV	PD	EXXONMOBIL 47737192 CC
6566		11/14/2013		103113		10.33	11/14/2013	INV	PD	FACEBOOK ADS
6567		11/14/2013		103113		8.54	11/14/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
6568		11/14/2013		103113		60.00	11/14/2013	INV	PD	LUGGAGE FEES - ICMA CONFER
6569		11/14/2013		103113		31.32	11/14/2013	INV	PD	BOSTON TAXI - ICMA CONFERE
6570		11/14/2013		103113		116.54	11/14/2013	INV	PD	THE HOME DEPOT #6005 SHOP
6571		11/14/2013		103113		150.00	11/14/2013	INV	PD	WORK BOOTS
6574		11/14/2013		103113		479.09	11/14/2013	INV	PD	CAR RENTAL - ICUEE TRAININ
6575		11/14/2013		103113		142.61	11/14/2013	INV	PD	HOTEL/ICUEE TRAINING
6576		11/14/2013		103113		7.40	11/14/2013	INV	PD	DINNER ON 9/29/13 - ICUEE
6577		11/14/2013		103113		25.00	11/14/2013	INV	PD	FLIGHT TO WEBMASTERS CONFE
6578		11/14/2013		103113		557.80	11/14/2013	INV	PD	HOTEL FOR NAT'L ASSOC GOVM
6579		11/14/2013		103113		25.00	11/14/2013	INV	PD	UNITED 0162606740407
6581		11/14/2013		103113		365.78	11/14/2013	INV	PD	LODGING - ICMA CONFERENCE
6582		11/14/2013		103113		12.85	11/14/2013	INV	PD	MEAL EXPENSE - ICMA CONFER
6583		11/14/2013		103113		169.05	11/14/2013	INV	PD	AIR PURIFIER FILTERS FOR J
6588		11/14/2013		103113		15.30	11/14/2013	INV	PD	LUNCH ON 9/29/13 (ICUEE)
6589		11/14/2013		103113		7.13	11/14/2013	INV	PD	BREAKFAST ON 9/29/13 (UCUE
6590		11/14/2013		103113		27.99	11/14/2013	INV	PD	MAIN CABIN EXTRA (ICUEE)
6591		11/14/2013		103113		25.00	11/14/2013	INV	PD	CHECK BAG FEE (ICUEE)
6593		11/14/2013		103113		150.00	11/14/2013	INV	PD	STEEL TOE BOOTS
6596		11/14/2013		103113		350.00	11/14/2013	INV	PD	LOU'S LUXURY CAR SERVICE-D
6597		11/14/2013		103113		14.55	11/14/2013	INV	PD	WAL-MART #1485 - CEILING H
6599		11/14/2013		103113		48.05	11/14/2013	INV	PD	NORTHWEST MGMT - TAXI FROM
6600		11/14/2013		103113		23.17	11/14/2013	INV	PD	HYATT HOTELS F&B CHICAGO -
6601		11/14/2013		103113		25.00	11/14/2013	INV	PD	UNITED AIRLINES - BAGGAGE
6602		11/14/2013		103113		18.49	11/14/2013	INV	PD	MIKE'S HARDWARE KEYS FOR
6603		11/14/2013		103113		50.00	11/14/2013	INV	PD	COLLINS COMMUNICATIONS IN
6606		11/14/2013		103113		98.74	11/14/2013	INV	PD	WYOMING MARINE AND RV INC
6607		11/14/2013		103113		7.48	11/14/2013	INV	PD	MIKE'S HARDWARE
6608		11/14/2013		103113		6.27	11/14/2013	INV	PD	THE HOME DEPOT #6005

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6609		11/14/2013		103113		49.99	11/14/2013	INV	PD	COFFEE WITH COUNCIL
6610		11/14/2013		103113		31.48	11/14/2013	INV	PD	BWW CASPER-CRISIS INTERVEN
6611		11/14/2013		103113		8.82	11/14/2013	INV	PD	TACO JOHNS Q73-CRISIS INTE
6612		11/14/2013		103113		9.78	11/14/2013	INV	PD	DOMINO'S 6040-CRISIS INTER
6615		11/14/2013		103113		108.99	11/14/2013	INV	PD	FAKE SECURITY CAMERA FOR Y
6616		11/14/2013		103113		-19.94	11/14/2013	INV	PD	RETURN FAKE CAMERA WARLOW
6617		11/14/2013		103113		15.00	11/14/2013	INV	PD	LUNCH ON 9/30/13 (ICUEE)
6618		11/14/2013		103113		12.93	11/14/2013	INV	PD	LUNCH ON 10/01/13
6619		11/14/2013		103113		31.82	11/14/2013	INV	PD	DINNER on 9/30/13 (ICUEE)
6620		11/14/2013		103113		9.30	11/14/2013	INV	PD	FEDEXT PANASONIC TOUGHBOOK
6622		11/14/2013		103113		408.40	11/14/2013	INV	PD	LASER LEVEL TOOL
6625		11/14/2013		103113		33.46	11/14/2013	INV	PD	HOULIHAN'S - DINNER SAFETY
6626		11/14/2013		103113		-8.90	11/14/2013	INV	PD	HAMPTON INN SHERIDAN - SAL
6627		11/14/2013		103113		-8.90	11/14/2013	INV	PD	HAMPTON INN SHERIDAN - SAL
6628		11/14/2013		103113		-8.90	11/14/2013	INV	PD	HAMPTON INN SHERIDAN - SAL
6631		11/14/2013		103113		312.67	11/14/2013	INV	PD	BJ NELSON INC PD22 INCIDEN
6632		11/14/2013		103113		33.48	11/14/2013	INV	PD	COLLINS COMMUNICATIONS IN
6635		11/14/2013		103113		3.99	11/14/2013	INV	PD	MIKE'S HARDWARE SHOP
6637		11/14/2013		103113		9.99	11/14/2013	INV	PD	OFFICE SUPPLIES
6638		11/14/2013		103113		209.00	11/14/2013	INV	PD	BATTERY JUNCTION-LITHIUM B
6639		11/14/2013		103113		39.94	11/14/2013	INV	PD	DRI*NUANCE-DRAGON TRNG VID
6641		11/14/2013		103113		22.49	11/14/2013	INV	PD	TAPE MEASURE
6642		11/14/2013		103113		66.44	11/14/2013	INV	PD	ALBERTSONS - UNITED WAY ME
6644		11/14/2013		103113		37.10	11/14/2013	INV	PD	DINNER ON 10/1/13 (ICUEE)
6646		11/14/2013		103113		284.40	11/14/2013	INV	PD	3 PART PAPER FOR STOCK
6647		11/14/2013		103113		267.89	11/14/2013	INV	PD	SEC
6649		11/14/2013		103113		25.34	11/14/2013	INV	PD	ALBERTSONS - FOOD FOR PUBL
6650		11/14/2013		103113		41.77	11/14/2013	INV	PD	HOULIHAN'S - LUNCH SAFETY
6651		11/14/2013		103113		45.78	11/14/2013	INV	PD	HYATT HOTELS F&B CHICAGO -
6652		11/14/2013		103113		12.97	11/14/2013	INV	PD	SURGE PROTECTOR ADMIN SERV
6653		11/14/2013		103113		199.00	11/14/2013	INV	PD	THE HOME DEPOT #6005 DRI
6656		11/14/2013		103113		21.00	11/14/2013	INV	PD	THE HOME DEPOT #6005 SHOP
6658		11/14/2013		103113		195.32	11/14/2013	INV	PD	RAZOR CITY RENTAL INC UNI
6661		11/14/2013		103113		325.00	11/14/2013	INV	PD	MADISON TRAINING
6663		11/14/2013		103113		8.98	11/14/2013	INV	PD	REGIONAL WATER BOARD PREPA
6665		11/14/2013		103113		6.39	11/14/2013	INV	PD	WENDYS-CRISIS INTERVENTION
6666		11/14/2013		103113		3.42	11/14/2013	INV	PD	FILING LABELS
6667		11/14/2013		103113		4.99	11/14/2013	INV	PD	BATTERY
6668		11/14/2013		103113		87.52	11/14/2013	INV	PD	WINCH LINE HOOK
6669		11/14/2013		103113		652.05	11/14/2013	INV	PD	SCADA-FR Gear
6670		11/14/2013		103113		26.00	11/14/2013	INV	PD	DINNER ON 10/3/13 (ICUEE)
6671		11/14/2013		103113		37.66	11/14/2013	INV	PD	DINNER ON 10/2/13 (ICUEE)
6672		11/14/2013		103113		7.84	11/14/2013	INV	PD	LUNCH ON 10/03/13 (ICUEE)
6673		11/14/2013		103113		8.00	11/14/2013	INV	PD	SHORT TERM PARKING (ICUEE)
6674		11/14/2013		103113		21.99	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL
6675		11/14/2013		103113		275.00	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL
6676		11/14/2013		103113		11.84	11/14/2013	INV	PD	THE HOME DEPOT #6005 - SEA
6677		11/14/2013		103113		47.44	11/14/2013	INV	PD	HYATT HOTELS F&B CHICAGO -
6678		11/14/2013		103113		25.00	11/14/2013	INV	PD	UNITED - BAGGAGE FEE
6679		11/14/2013		103113		43.65	11/14/2013	INV	PD	TAXI CAB SERVICE - TAXI FR
6680		11/14/2013		103113		11.94	11/14/2013	INV	PD	FIRE FOAM FOR STORAGE ROOM
6681		11/14/2013		103113		27.57	11/14/2013	INV	PD	DON'S SUPERMARKET # MAKING
6682		11/14/2013		103113		35.94	11/14/2013	INV	PD	THE HOME DEPOT #6005 - TOO
6683		11/14/2013		103113		67.36	11/14/2013	INV	PD	PIZZA HUT #1807 SNOW STORM
6685		11/14/2013		103113		90.98	11/14/2013	INV	PD	WYOMING MARINE AND RV INC

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6686		11/14/2013		103113		32.86	11/14/2013	INV	PD	PIZZA HUT #1807 SAFETY MEE
6687		11/14/2013		103113		5.94	11/14/2013	INV	PD	ARBYS 6443-CRISIS INTERVEN
6688		11/14/2013		103113		7.68	11/14/2013	INV	PD	WENDYS-CRISIS INTERVENTION
6689		11/14/2013		103113		7.97	11/14/2013	INV	PD	WENDYS-CRISIS INTERVENTION
6690		11/14/2013		103113		445.00	11/14/2013	INV	PD	HOLIDAY INN EXPRESS CASPR-
6691		11/14/2013		103113		10.87	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR-CRI
6693		11/14/2013		103113		6.40	11/14/2013	INV	PD	SQUEEGEE - TRAFFIC SIGNAL
6694		11/14/2013		103113		29.95	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
6701		11/14/2013		103113		11.88	11/14/2013	INV	PD	DINNER ON 10/4/13 (ICUEE)
6702		11/14/2013		103113		13.00	11/14/2013	INV	PD	LUNCH ON 10/4/13 (ICUEE)
6703		11/14/2013		103113		570.44	11/14/2013	INV	PD	HOTEL/ICUEE
6704		11/14/2013		103113		8.00	11/14/2013	INV	PD	SHORT TERM PARKING (ICUEE)
6705		11/14/2013		103113		25.00	11/14/2013	INV	PD	BAGGAGE FEES
6706		11/14/2013		103113		34.62	11/14/2013	INV	PD	DINNER ON 10/5/13 (ICUEE)
6707		11/14/2013		103113		-200.00	11/14/2013	INV	PD	CREDIT FOR DEPOSIT (ICUEE)
6709		11/14/2013		103113		25.00	11/14/2013	INV	PD	UNITED 0162607037740
6710		11/14/2013		103113		333.45	11/14/2013	INV	PD	WYOMING MARINE AND RV INC
6711		11/14/2013		103113		148.34	11/14/2013	INV	PD	DON'S SUPERMARKET # - FOOD
6712		11/14/2013		103113		663.42	11/14/2013	INV	PD	HYATT HOTELS CHICAGO - SAF
6713		11/14/2013		103113		663.42	11/14/2013	INV	PD	HYATT HOTELS CHICAGO - HOT
6714		11/14/2013		103113		23.49	11/14/2013	INV	PD	PUMP N PACK CC FUEL CHARG
6715		11/14/2013		103113		300.00	11/14/2013	INV	PD	SPECIAL EVENTS COMMITTEE R
6716		11/14/2013		103113		89.00	11/14/2013	INV	PD	HOLIDAY INN EXPRESS CASPR-
6717		11/14/2013		103113		11.45	11/14/2013	INV	PD	LUNCH ON 10/5/13 (ICUEE)
6718		11/14/2013		103113		3.24	11/14/2013	INV	PD	LUNCH ON 10/5/13 (ICUEE)
6719		11/14/2013		103113		98.31	11/14/2013	INV	PD	NATIONAL CAR RENTAL (ICUEE
6720		11/14/2013		103113		10.13	11/14/2013	INV	PD	RENTAL CAR RETURN GAS (ICU
6725		11/14/2013		103113		13.59	11/14/2013	INV	PD	OUTBACK 5011
6726		11/14/2013		103113		22.39	11/14/2013	INV	PD	OUTBACK 5011
6727		11/14/2013		103113		18.96	11/14/2013	INV	PD	ANONGS THAI CUISINE 2
6728		11/14/2013		103113		27.84	11/14/2013	INV	PD	OUTBACK 5011
6729		11/14/2013		103113		18.00	11/14/2013	INV	PD	HDS*BOBIT BUSINESS MED-POL
6730		11/14/2013		103113		9.32	11/14/2013	INV	PD	HOT STICK CLEANING SUPPLIE
6733		11/14/2013		103113		9.47	11/14/2013	INV	PD	LUNCH ON 10/6/13 (ICUEE)
6734		11/14/2013		103113		13.18	11/14/2013	INV	PD	BREAKFAST (ICUEE)
6735		11/14/2013		103113		158.36	11/14/2013	INV	PD	HOTEL/DENVER ICUEE
6737		11/14/2013		103113		9.88	11/14/2013	INV	PD	CHEYENNE TRAINING-MEAL
6738		11/14/2013		103113		1,143.76	11/14/2013	INV	PD	SHERATON ATLANTIC CITY
6739		11/14/2013		103113		51.57	11/14/2013	INV	PD	EXXONMOBIL 45948007 CC
6744		11/14/2013		103113		71.86	11/14/2013	INV	PD	INTERSTATE PWR SYS 9 UNIT
6745		11/14/2013		103113		10.77	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
6746		11/14/2013		103113		17.30	11/14/2013	INV	PD	OUTBACK 5011
6747		11/14/2013		103113		12.58	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
6748		11/14/2013		103113		13.86	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
6749		11/14/2013		103113		28.97	11/14/2013	INV	PD	OUTBACK 5011
6750		11/14/2013		103113		150.00	11/14/2013	INV	PD	NATIONAL TACTICAL OFFICE-N
6757		11/14/2013		103113		5.66	11/14/2013	INV	PD	LEMONADE FOR SPECIAL EVENT
6760		11/14/2013		103113		21.88	11/14/2013	INV	PD	CHEYENNE TRAINING-MEAL
6761		11/14/2013		103113		195.56	11/14/2013	INV	PD	HERTZ RENT-A-CAR
6763		11/14/2013		103113		69.75	11/14/2013	INV	PD	ARTIFICIAL GRASS FOR ANIMA
6767		11/14/2013		103113		1.50	11/14/2013	INV	PD	INTERSTATE PWR SYS 9
6769		11/14/2013		103113		227.43	11/14/2013	INV	PD	WESCO - # 6672 UNIT 176
6770		11/14/2013		103113		539.95	11/14/2013	INV	PD	WYOMING MARINE AND RV INC
6771		11/14/2013		103113		330.97	11/14/2013	INV	PD	THE HOME DEPOT #6005 SHOP
6774		11/14/2013		103113		10.18	11/14/2013	INV	PD	JIMMY JOHN'S # 1262

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6775		11/14/2013		103113		19.97	11/14/2013	INV	PD	TEXAS RDHSECHEYENNE L
6777		11/14/2013		103113		7.26	11/14/2013	INV	PD	JIMMY JOHN'S # 1262
6778		11/14/2013		103113		10.36	11/14/2013	INV	PD	PANDA EXPRESS #2019
6779		11/14/2013		103113		18.99	11/14/2013	INV	PD	TEXAS RDHSECHEYENNE L
6780		11/14/2013		103113		38.44	11/14/2013	INV	PD	THE EGG AND I CHEYENNE
6781		11/14/2013		103113		7.85	11/14/2013	INV	PD	JIMMY JOHN'S # 1262
6782		11/14/2013		103113		28.02	11/14/2013	INV	PD	TEXAS RDHSECHEYENNE L
6785		11/14/2013		103113		25.00	11/14/2013	INV	PD	INNOVATIVE CREDIT-PRE EMPL
6786		11/14/2013		103113		35.16	11/14/2013	INV	PD	HOLIDAY INN CHEYENNE FB-BE
6789		11/14/2013		103113		7.48	11/14/2013	INV	PD	NAILS AND GLUE FOR POLE LA
6790		11/14/2013		103113		10.87	11/14/2013	INV	PD	CHEYENNE TRAINING-MEAL
6791		11/14/2013		103113		27.07	11/14/2013	INV	PD	CHEYENNE TRAINING-MEAL
6793		11/14/2013		103113		17.10	11/14/2013	INV	PD	WAL-MART #1485-ERASEABLE T
6795		11/14/2013		103113		144.86	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL
6796		11/14/2013		103113		42.27	11/14/2013	INV	PD	EXXONMOBIL 47737275 CC
6799		11/14/2013		103113		28.97	11/14/2013	INV	PD	OUTBACK 5011
6801		11/14/2013		103113		47.96	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL-
6802		11/14/2013		103113		23.21	11/14/2013	INV	PD	HOLIDAY INN CHEYENNE FB-BE
6803		11/14/2013		103113		83.00	11/14/2013	INV	PD	HOLIDAY INNS I80 CHEYENNE-
6807		11/14/2013		103113		8.92	11/14/2013	INV	PD	CHEYENNE TRAINING-MEAL
6808		11/14/2013		103113		369.57	11/14/2013	INV	PD	CHEYENNE TRAINING-MOTEL
6809		11/14/2013		103113		7.79	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL
6811		11/14/2013		103113		3.84	11/14/2013	INV	PD	PARTS TO REPAIR SALT SHED
6812		11/14/2013		103113		32.09	11/14/2013	INV	PD	EXXONMOBIL 47736855 CC
6813		11/14/2013		103113		31.32	11/14/2013	INV	PD	MEETING WITH BRIAN WORTHEN
6817		11/14/2013		103113		97.63	11/14/2013	INV	PD	FIRST CLASS AUTO BODY PD35
6819		11/14/2013		103113		556.00	11/14/2013	INV	PD	HAMPTON INN
6820		11/14/2013		103113		556.00	11/14/2013	INV	PD	HAMPTON INN
6821		11/14/2013		103113		13.33	11/14/2013	INV	PD	WENDYS #404
6822		11/14/2013		103113		19.93	11/14/2013	INV	PD	SHARIS OF CHEYENNE 137
6823		11/14/2013		103113		31.08	11/14/2013	INV	PD	MR. JIM'S PIZZA - CHEY
6826		11/14/2013		103113		34.65	11/14/2013	INV	PD	SMITHS FOOD #4180-MTG SUPP
6827		11/14/2013		103113		3.28	11/14/2013	INV	PD	WAL-MART #1485-COMPUTER FO
6828		11/14/2013		103113		13.07	11/14/2013	INV	PD	STAKES - SIGN INSTALLATION
6829		11/14/2013		103113		10.99	11/14/2013	INV	PD	STAKES - SIGN INSTALLATION
6830		11/14/2013		103113		-13.07	11/14/2013	INV	PD	CREDIT - STAKES - SIGN INS
6831		11/14/2013		103113		68.36	11/14/2013	INV	PD	IRRIGATION REPAIR ITEMS -
6832		11/14/2013		103113		4.91	11/14/2013	INV	PD	IRRIGATION REPAIR ITEMS -
6833		11/14/2013		103113		86.00	11/14/2013	INV	PD	CAMPBELL COUNTY PARKS&REC
6834		11/14/2013		103113		29.98	11/14/2013	INV	PD	SQL SERVER REPORTING SERVI
6835		11/14/2013		103113		117.00	11/14/2013	INV	PD	SAFETY ALERT SUBSCRIPTION
6836		11/14/2013		103113		322.23	11/14/2013	INV	PD	SNOW STORM APPRECIATION BR
6837		11/14/2013		103113		32.56	11/14/2013	INV	PD	POSTAGE/LOCATOR REPAIRS
6845		11/14/2013		103113		94.78	11/14/2013	INV	PD	Leightronix Inc-FAN ASSEMB
6846		11/14/2013		103113		109.26	11/14/2013	INV	PD	FED EX PROCESSOR FOR MAINT
6848		11/14/2013		103113		14.91	11/14/2013	INV	PD	ITEMS FOR BOILER ROOM LIGH
6849		11/14/2013		103113		42.15	11/14/2013	INV	PD	EXXONMOBIL 47737358 CC
6850		11/14/2013		103113		645.99	11/14/2013	INV	PD	HAMPTON INN
6854		11/14/2013		103113		3,381.49	11/14/2013	INV	PD	CARQUEST 01031111 FLE
6855		11/14/2013		103113		426.99	11/14/2013	INV	PD	CARQUEST 01031111 SHO
6857		11/14/2013		103113		37.50	11/14/2013	INV	PD	SUBWAY 00079970-TRNG LUNCH
6859		11/14/2013		103113		35.68	11/14/2013	INV	PD	EXTENSION CORD - SIGNAL CA
6871		11/14/2013		103113		539.95	11/14/2013	INV	PD	WYOMING MARINE AND RV ADD
6872		11/14/2013		103113		154.92	11/14/2013	INV	PD	WYOMING MARINE AND RV INC
6873		11/14/2013		103113		75.11	11/14/2013	INV	PD	LAS MARGARITAS-SHOOTING RE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6876		11/14/2013		103113		52.40	11/14/2013	INV	PD	MATERIALS/BOY SCOUT UNIVER
6877		11/14/2013		103113		125.00	11/14/2013	INV	PD	DOT GOV REGISTRATION FOR G
6878		11/14/2013		103113		8.35	11/14/2013	INV	PD	PETCO 2419 63524193
6880		11/14/2013		103113		252.00	11/14/2013	INV	PD	INTL SOC ARBORICULTURE - I
6882		11/14/2013		103113		15.90	11/14/2013	INV	PD	Soundworks UNIT 176 UPFIT
6885		11/14/2013		103113		91.82	11/14/2013	INV	PD	WAL-MART #1485 OFFICE SUPP
6886		11/14/2013		103113		82.78	11/14/2013	INV	PD	THE HOME DEPOT #6005 OFFIC
6888		11/14/2013		103113		42.07	11/14/2013	INV	PD	THE HOME DEPOT #6005
6889		11/14/2013		103113		29.99	11/14/2013	INV	PD	TAPE FOR LABEL MAKER
6890		11/14/2013		103113		356.97	11/14/2013	INV	PD	SIGN CUTTER BLADES
6891		11/14/2013		103113		29.00	11/14/2013	INV	PD	GUIDE TO GREENING CITIES B
6892		11/14/2013		103113		94.56	11/14/2013	INV	PD	WWTF-hole plugs for breake
6893		11/14/2013		103113		4.31	11/14/2013	INV	PD	KNECHT HOME CENTER OF GIL
6894		11/14/2013		103113		6.95	11/14/2013	INV	PD	THE HOME DEPOT #6005
6896		11/14/2013		103113		253.70	11/14/2013	INV	PD	LAB MATERIALS
6897		11/14/2013		103113		-120.16	11/14/2013	INV	PD	UNITED 0167286295297
6898		11/14/2013		103113		134.00	11/14/2013	INV	PD	THAT EMBROIDERY PLACE - DU
6902		11/14/2013		103113		700.00	11/14/2013	INV	PD	DON N MOE'S EXHAUST INC UN
6910		11/14/2013		103113		1,587.74	11/14/2013	INV	PD	PRO VISION INC-MOBOILE VID
6914		11/14/2013		103113		2,000.00	11/14/2013	INV	PD	WWTF-main breaker repair
6915		11/14/2013		103113		22.14	11/14/2013	INV	PD	LIGHT BULBS
6916		11/14/2013		103113		6.33	11/14/2013	INV	PD	TRUCK SUPPLIES
6918		11/14/2013		103113		300.00	11/14/2013	INV	PD	MIKES OPTICAL LLC PRESC
6919		11/14/2013		103113		21.29	11/14/2013	INV	PD	THE HOME DEPOT #6005 - MAT
6920		11/14/2013		103113		99.66	11/14/2013	INV	PD	ITEMS FOR CITY WEST
6921		11/14/2013		103113		40.53	11/14/2013	INV	PD	EXXONMOBIL 45948759 CC
6922		11/14/2013		103113		37.50	11/14/2013	INV	PD	NLC CONFERENCE TRAVEL AGEN
6923		11/14/2013		103113		619.80	11/14/2013	INV	PD	NLC CONFERENCE AIRFARE - N
6925		11/14/2013		103113		30.00	11/14/2013	INV	PD	FIRST PLACE CELLULAR INC
6926		11/14/2013		103113		16.71	11/14/2013	INV	PD	THE HOME DEPOT #6005 - FIX
6928		11/14/2013		103113		376.81	11/14/2013	INV	PD	VIKING-CIVES MIDWEST INC U
6931		11/14/2013		103113		34.86	11/14/2013	INV	PD	CELLULAR PLUS GELLETTE 3 C
6932		11/14/2013		103113		155.06	11/14/2013	INV	PD	CARQUEST 01031111 UNI
6933		11/14/2013		103113		37.40	11/14/2013	INV	PD	THE HOME DEPOT #6005
6934		11/14/2013		103113		34.67	11/14/2013	INV	PD	MIKE'S HARDWARE-HOSE SUPPL
6935		11/14/2013		103113		29.94	11/14/2013	INV	PD	WAL-MART #1485-PADLOCKS FO
6936		11/14/2013		103113		55.95	11/14/2013	INV	PD	SUBWAY 00275222-WELLNESS L
6937		11/14/2013		103113		20.79	11/14/2013	INV	PD	WAL-MART #1485-TRNG SUPPLI
6939		11/14/2013		103113		13.94	11/14/2013	INV	PD	ELECTRIC CONNECTORS
6940		11/14/2013		103113		40.99	11/14/2013	INV	PD	PROJECT MANAGEMENT TRAININ
6943		11/14/2013		103113		240.26	11/14/2013	INV	PD	WWTF-main breaker repair
6945		11/14/2013		103113		398.00	11/14/2013	INV	PD	2 PART NCR PAPER FOR STOCK
6946		11/14/2013		103113		324.67	11/14/2013	INV	PD	THE CHOPHOUSE RESTAURANT -
6947		11/14/2013		103113		271.34	11/14/2013	INV	PD	GILLETTE PRINTING AND ENGR
6948		11/14/2013		103113		47.97	11/14/2013	INV	PD	MINTS FOR COUNCIL
6949		11/14/2013		103113		22.97	11/14/2013	INV	PD	ITEMS FOR SHELVING
6950		11/14/2013		103113		29.98	11/14/2013	INV	PD	FILE FOLDERS
6951		11/14/2013		103113		44.97	11/14/2013	INV	PD	HANGING FILE FOLDERS
6952		11/14/2013		103113		495.00	11/14/2013	INV	PD	GO TO MEETING MEMBERSHIP
6953		11/14/2013		103113		63.72	11/14/2013	INV	PD	MEETING W/ SENATOR VON FLA
6954		11/14/2013		103113		196.88	11/14/2013	INV	PD	AMERICAN WATERWORKS
6955		11/14/2013		103113		12.51	11/14/2013	INV	PD	TMS*DAVID LUERAS - ACTION
6956		11/14/2013		103113		191.37	11/14/2013	INV	PD	WAL-MART #1485-DOG TOYS-PE
6957		11/14/2013		103113		1,006.19	11/14/2013	INV	PD	Amazon.com-DIGITAL CAMERAS
6958		11/14/2013		103113		50.40	11/14/2013	INV	PD	PIZZA HUT #1816-TRAINING L

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6959		11/14/2013		103113		91.56	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
6960		11/14/2013		103113		29.65	11/14/2013	INV	PD	SHELL OIL 57444278600 CC
6961		11/14/2013		103113		51.98	11/14/2013	INV	PD	AWARDS BANQUET INVITES
6962		11/14/2013		103113		25.08	11/14/2013	INV	PD	MEETING - COUNCILMAN DANNY
6963		11/14/2013		103113		49.00	11/14/2013	INV	PD	SHUTTERSTOCK IMAGES
6966		11/14/2013		103113		21.00	11/14/2013	INV	PD	BIG HORN TIRE #1-GLLT UNIT
6969		11/14/2013		103113		454.49	11/14/2013	INV	PD	KEEP GILLETTE BEAUTIFUL IN
6975		11/14/2013		103113		86.65	11/14/2013	INV	PD	MIKE'S HARDWARE
6977		11/14/2013		103113		49.48	11/14/2013	INV	PD	PATTI DAVIDSMEIER'S 20 YOS
6978		11/14/2013		103113		1,752.60	11/14/2013	INV	PD	BIG HORN TIRE #1-GLLT LABO
6981		11/14/2013		103113		240.00	11/14/2013	INV	PD	BIG HORN TIRE #1-GLLT PD62
6982		11/14/2013		103113		311.88	11/14/2013	INV	PD	ROCKY MOUNTAIN DISCOUN
6986		11/14/2013		103113		25.19	11/14/2013	INV	PD	OUTBACK 5010
6987		11/14/2013		103113		25.28	11/14/2013	INV	PD	OUTBACK 5010
6988		11/14/2013		103113		300.00	11/14/2013	INV	PD	SAFETY GLASSES
6989		11/14/2013		103113		30.67	11/14/2013	INV	PD	MANFROTTO DISTRIB-ASM KNOB
6990		11/14/2013		103113		75.00	11/14/2013	INV	PD	CARQUEST 01031111 W
6991		11/14/2013		103113		25.49	11/14/2013	INV	PD	BRINLY HARDY CO - PLASTIC
6994		11/14/2013		103113		45.75	11/14/2013	INV	PD	THE HOME DEPOT #6005 - CON
6995		11/14/2013		103113		20.05	11/14/2013	INV	PD	THE HOME DEPOT #6005 - CON
6996		11/14/2013		103113		75.94	11/14/2013	INV	PD	ITEMS FOR SAFETY ROPES FOR
6999		11/14/2013		103113		240.00	11/14/2013	INV	PD	DON N MOE'S EXHAUST INC PD
7001		11/14/2013		103113		58.26	11/14/2013	INV	PD	PURAQUA
7003		11/14/2013		103113		169.40	11/14/2013	INV	PD	TRAVEL-MADISON
7004		11/14/2013		103113		39.92	11/14/2013	INV	PD	THE HOME DEPOT #6005 - NEW
7005		11/14/2013		103113		20.82	11/14/2013	INV	PD	WAL-MART #1617
7006		11/14/2013		103113		9.52	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
7007		11/14/2013		103113		9.07	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
7008		11/14/2013		103113		-9.52	11/14/2013	INV	PD	FIVE GUYS BURGERS & FR
7011		11/14/2013		103113		150.00	11/14/2013	INV	PD	STEEL TOE BOOTS
7012		11/14/2013		103113		140.00	11/14/2013	INV	PD	SCADA-room charge for trai
7014		11/14/2013		103113		31.94	11/14/2013	INV	PD	15' POWER STRIPS
7017		11/14/2013		103113		92.18	11/14/2013	INV	PD	Leightronix Inc-COMPACT FL
7019		11/14/2013		103113		63.60	11/14/2013	INV	PD	THE HOME DEPOT #6005 - CON
7020		11/14/2013		103113		24.26	11/14/2013	INV	PD	ITEMS FOR SAFETY ROPES FOR
7021		11/14/2013		103113		299.00	11/14/2013	INV	PD	MANAGEMENT & LEADERSHIP TR
7023		11/14/2013		103113		80.00	11/14/2013	INV	PD	BJ NELSON INC UNIT 146 PAR
7025		11/14/2013		103113		99.76	11/14/2013	INV	PD	THE HOME DEPOT #6005 SHOP
7027		11/14/2013		103113		39.94	11/14/2013	INV	PD	POOR BOYS STEAK HOUSE
7028		11/14/2013		103113		207.00	11/14/2013	INV	PD	LA QUINTA INNSUITES
7029		11/14/2013		103113		15.18	11/14/2013	INV	PD	OUTBACK 5010
7030		11/14/2013		103113		140.00	11/14/2013	INV	PD	PARKWAY PLAZA
7031		11/14/2013		103113		208.65	11/14/2013	INV	PD	AMERICAN WATERWORKS
7032		11/14/2013		103113		17.97	11/14/2013	INV	PD	SPRAY NOZZLE FOR PT BLDG
7033		11/14/2013		103113		26.77	11/14/2013	INV	PD	OUTBACK 5010
7034		11/14/2013		103113		192.00	11/14/2013	INV	PD	LA QUINTA INNSUITES
7037		11/14/2013		103113		191.67	11/14/2013	INV	PD	COLLINS COMMUNICATIONS IN-
7041		11/14/2013		103113		79.00	11/14/2013	INV	PD	REAR FAN FOR GPA EDITOR MA
7042		11/14/2013		103113		393.52	11/14/2013	INV	PD	ERGOTRON MOUNTING ARM FOR
7043		11/14/2013		103113		-9.60	11/14/2013	INV	PD	HOLIDAY INN EXPRESS
7044		11/14/2013		103113		19.58	11/14/2013	INV	PD	RED LOBSTER US00063743
7045		11/14/2013		103113		210.00	11/14/2013	INV	PD	PARKWAY PLAZA
7046		11/14/2013		103113		31.08	11/14/2013	INV	PD	POOR BOYS STEAK HOUSE
7047		11/14/2013		103113		25.00	11/14/2013	INV	PD	RED LOBSTER US00063743
7048		11/14/2013		103113		210.00	11/14/2013	INV	PD	PARKWAY PLAZA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7049		11/14/2013		103113		300.00	11/14/2013	INV	PD	GILLETTE OPTOMETRIC CLINI
7050		11/14/2013		103113		5.94	11/14/2013	INV	PD	WAL-MART #1485-WATER FOR C
7051		11/14/2013		103113		17.47	11/14/2013	INV	PD	THE HOME DEPOT #6005 - 370
7052		11/14/2013		103113		159.99	11/14/2013	INV	PD	TMS*DAVID LUERAS - ACTION
7053		11/14/2013		103113		14.94	11/14/2013	INV	PD	THE HOME DEPOT #6005 - 2X6
7054		11/14/2013		103113		13.08	11/14/2013	INV	PD	THE HOME DEPOT #6005 - 1/2
7056		11/14/2013		103113		63.10	11/14/2013	INV	PD	EXXONMOBIL 45948759 CC
7057		11/14/2013		103113		76.97	11/14/2013	INV	PD	PUMP N PACK CC FUEL CHARGE
7058		11/14/2013		103113		29.86	11/14/2013	INV	PD	EXXONMOBIL 45948007 CC
7059		11/14/2013		103113		4.95	11/14/2013	INV	PD	KMART 4863-POSTER BOARD
7060		11/14/2013		103113		31.21	11/14/2013	INV	PD	POWDER RIVER OFFICE SUPPL
7061		11/14/2013		103113		99.95	11/14/2013	INV	PD	TUX RENTAL FOR GALA IN LAR
7062		11/14/2013		103113		80.48	11/14/2013	INV	PD	ALBERTSONS FRUIT & JUICE
7065		11/14/2013		103113		240.00	11/14/2013	INV	PD	DON N MOE'S EXHAUST INC PD
7068		11/14/2013		103113		33.78	11/14/2013	INV	PD	SANFORDS GRUB & PUB 30
7069		11/14/2013		103113		54.62	11/14/2013	INV	PD	THE HOME DEPOT #6005 - PAR
7071		11/14/2013		103113		18.31	11/14/2013	INV	PD	SANFORDS GRUB & PUB 30
7072		11/14/2013		103113		51.94	11/14/2013	INV	PD	PETCO 2419 63524193-TOY
7073		11/14/2013		103113		123.61	11/14/2013	INV	PD	AMAZON MKTPLACE PMTS-TOYS-
7074		11/14/2013		103113		24.72	11/14/2013	INV	PD	AMAZON MKTPLACE PMTS-TOYS-
7075		11/14/2013		103113		169.80	11/14/2013	INV	PD	Amazon.com-DRAGON ADAPTER
7077		11/14/2013		103113		579.00	11/14/2013	INV	PD	WDH PHL CHEMICAL TESTING-B
7078		11/14/2013		103113		144.00	11/14/2013	INV	PD	PLANNING COMMISSION DINNER
7079		11/14/2013		103113		144.00	11/14/2013	INV	PD	planning commisssion DINNE
7080		11/14/2013		103113		180.00	11/14/2013	INV	PD	PWUAC OCTOBER MEETING DINN
7081		11/14/2013		103113		182.49	11/14/2013	INV	PD	SAFETY VESTS
7082		11/14/2013		103113		68.00	11/14/2013	INV	PD	I D WHOLESALERS - ID BADGE
7083		11/14/2013		103113		1,303.81	11/14/2013	INV	PD	I D WHOLESALERS - ID BADGE
7084		11/14/2013		103113		39.99	11/14/2013	INV	PD	SMITHS FOOD #4180 FAREWELL
7086		11/14/2013		103113		37.98	11/14/2013	INV	PD	OFFICE SUPPLIES
7091		11/14/2013		103113		61.58	11/14/2013	INV	PD	HOOKS FOR PD BICYCLES
						48,918.36				

567 INVOICES 81,990.81

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