INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1038 ALLIED 100										
7233		12/02/2013		113013		585.00	12/02/2013	INV	PD	AED SUPERSTORE - AED BATTE
1042 AM SIGNAL INC										
7451		12/02/2013		113013		576.00	12/02/2013	INV	PD	PED SIGNAL DOORS
1058 AMERICAN SOCIETY CIVIL ENGINEERS										
7376		12/02/2013		113013		240.00	12/02/2013	INV	PD	DUES & SUBSCRIPTION
1064 ANIMAL MEDICAL CENTER OF WYOMING LLC										
7510		12/02/2013		113013		48.99	12/02/2013	INV	PD	ANIMAL MEDICAL CENTER-HEAR
7534		12/02/2013		113013		51.99	12/02/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
7535		12/02/2013		113013		51.99	12/02/2013	INV	PD	ANIMAL MEDICAL CENTER-DOG
7560		12/02/2013		113013		74.80	12/02/2013	INV	PD	ANIMAL MEDICAL CENTER-ASSE
						227.77				
1125 M G OIL COMPANY										
7277		12/02/2013		113013		104.58	12/02/2013	INV	PD	GREASE /PLANT EQUIP
1128 MACHINE PRODUCTS INC										
7455		12/02/2013		113013		110.12	12/02/2013	INV	PD	SWINGSET SUPPLIES - OVERLO
7638		12/02/2013		113013		258.86	12/02/2013	INV	PD	MACHINE PRODUCTS INC UNIT
7639		12/02/2013		113013		-260.66	12/02/2013	INV	PD	MACHINE PRODUCTS INC REFUN
7640		12/02/2013		113013		260.66	12/02/2013	INV	PD	MACHINE PRODUCTS INC UNIT
						368.98				
1136 BANDIT INDUSTRIES INC										
7127		12/02/2013		113013		1,580.48	12/02/2013	INV	PD	BANDIT INDUSTRIES INC F4
1150 BEAR'S NATURALLY CLEAN										
7333		12/02/2013		113013		33.00	12/02/2013	INV	PD	FR JACKET REPAIR
1171 BIGHORN HYDRAULICS INC										
7107		11/14/2013		113013		22.60	11/14/2013	INV	PD	BIG HORN HYDRAULICS INC UN
7173		12/02/2013		113013		153.10	12/02/2013	INV	PD	BIG HORN HYDRAULICS INC UN
7236		12/02/2013		113013		33.86	12/02/2013	INV	PD	BIG HORN HYDRAULICS INC UN
7237		12/02/2013		113013		8.89	12/02/2013	INV	PD	BIG HORN HYDRAULICS INC UN
7528		12/02/2013		113013		47.46	12/02/2013	INV	PD	BIG HORN HYDRAULICS INC UN
						265.91				
1197 BORDER STATES ELECTRIC										
7102		11/14/2013		113013		19.44	11/14/2013	INV	PD	INTERNAL MATERIAL
7621		12/02/2013		113013		113.91	12/02/2013	INV	PD	water-wire way
7622		12/02/2013		113013		216.79	12/02/2013	INV	PD	Donkey Creek Sub - Channel

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7623		12/02/2013		113013		528.67	12/02/2013	INV	PD	Donkey Creek Sub - Panel B
7624		12/02/2013		113013		311.38	12/02/2013	INV	PD	Donkey Creek Sub - Loadcen
7625		12/02/2013		113013		848.40	12/02/2013	INV	PD	Donkey Creek Sub - Cable T
7626		12/02/2013		113013		34.47	12/02/2013	INV	PD	WWTF - Buildings, CM
7627		12/02/2013		113013		166.72	12/02/2013	INV	PD	WW - Lift Station PLC, AL
7636		12/02/2013		113013		9.78	12/02/2013	INV	PD	ITEMS FOR WASH BAY
						2,249.56				
1307 MONOGRAMMING PLUS SILKSCREEN										
7242		12/02/2013		113013		100.00	12/02/2013	INV	PD	SAFETY VEST MONOGRAMMING
7610		12/02/2013		113013		259.96	12/02/2013	INV	PD	MONOGRAMMING PLUS - SAFETY
						359.96				
1324 MULLIGAN TRAILER SALES										
7128		12/02/2013		113013		31.75	12/02/2013	INV	PD	MULLIGAN TRAILER SALES SW
7129		12/02/2013		113013		2,404.00	12/02/2013	INV	PD	MULLIGAN TRAILER SALES SW
7130		12/02/2013		113013		12.65	12/02/2013	INV	PD	MULLIGAN TRAILER SALES SW
7223		12/02/2013		113013		102.71	12/02/2013	INV	PD	MULLIGAN TRAILER SALES UNI
7224		12/02/2013		113013		4.19	12/02/2013	INV	PD	MULLIGAN TRAILER SALES PAR
7252		12/02/2013		113013		100.85	12/02/2013	INV	PD	MULLIGAN TRAILER SALES UNI
7253		12/02/2013		113013		-4.19	12/02/2013	INV	PD	MULLIGAN TRAILER SALES CRE
7254		12/02/2013		113013		-102.71	12/02/2013	INV	PD	MULLIGAN TRAILER SALES UNI
7256		12/02/2013		113013		18.95	12/02/2013	INV	PD	MULLIGAN TRAILER SALES TRA
7479		12/02/2013		113013		49.99	12/02/2013	INV	PD	MULLIGAN TRAILER SALES UNI
						2,618.19				
1374 CHRIS SUPPLY COMPANY INC										
7131		12/02/2013		113013		28.62	12/02/2013	INV	PD	CHRIS SUPPLY COMPANY INC -
7137		12/02/2013		113013		2.78	12/02/2013	INV	PD	CHRIS SUPPLY COMPANY INC-U
7142		12/02/2013		113013		10.65	12/02/2013	INV	PD	CHRIS SUPPLY COMPANY INC
7230		12/02/2013		113013		136.51	12/02/2013	INV	PD	CHRIS SUPPLY COMPANY INC
7321		12/02/2013		113013		245.95	12/02/2013	INV	PD	CHRIS SUPPLY COMPANY INC
7498		12/02/2013		113013		23.37	12/02/2013	INV	PD	ALERTUS BEACON BATTERIES
7598		12/02/2013		113013		5.64	12/02/2013	INV	PD	FUSES FOR WASH BAY
7628		12/02/2013		113013		233.88	12/02/2013	INV	PD	CAT5E PATCH PANEL FOR MADI
						687.40				
1422 CONTRACTORS SUPPLY INC										
7096		11/14/2013		113013		87.41	11/14/2013	INV	PD	MISC. IMPACT SOCKETS UNIT
7158		12/02/2013		113013		238.85	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
7175		12/02/2013		113013		45.78	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP
7248		12/02/2013		113013		32.97	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
7348		12/02/2013		113013		8.51	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP
7513		12/02/2013		113013		117.00	12/02/2013	INV	PD	STEEL BANDING - SIGN INSTA
7516		12/02/2013		113013		97.34	12/02/2013	INV	PD	PIPE AND FITTINGS
7540		12/02/2013		113013		526.80	12/02/2013	INV	PD	DUAL WALL BOE CULVERT - YE
7549		12/02/2013		113013		192.24	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP -
7629		12/02/2013		113013		28.00	12/02/2013	INV	PD	MAN HOLE REPAIR
7632		12/02/2013		113013		36.35	12/02/2013	INV	PD	GILLETTE CONTRACTOR SUPP -

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,411.25				
1447 HD SUPPLY UTILITIES										
7213		12/02/2013		113013		71.47	12/02/2013	INV	PD	STREET LIGHT CONNECTORS
7215		12/02/2013		113013		199.10	12/02/2013	INV	PD	TREE TRIMMING TOOLS
7216		12/02/2013		113013		285.85	12/02/2013	INV	PD	TERMINATING TOOLS
7243		12/02/2013		113013		85.39	12/02/2013	INV	PD	HENDRIX SAG GAUGE
7314		12/02/2013		113013		362.25	12/02/2013	INV	PD	TRAFFIC SIGNAL BOX - LAKEW
7407		12/02/2013		113013		6.12	12/02/2013	INV	PD	MATERIAL - CONDUIT STRAPS
7408		12/02/2013		113013		6.12	12/02/2013	INV	PD	MATERIAL FOR GREEN ST CONV
7514		12/02/2013		113013		462.50	12/02/2013	INV	PD	FR RAIN GEAR
7590		12/02/2013		113013		93.44	12/02/2013	INV	PD	DISTRIBUTION MAINTENANCE
7646		12/02/2013		113013		95.75	12/02/2013	INV	PD	BUCKET TOOLS
7647		12/02/2013		113013		363.72	12/02/2013	INV	PD	BUCKET APRONS
7648		12/02/2013		113013		29.47	12/02/2013	INV	PD	TOOLS
						2,061.18				
1511 NORCO INC										
7132		12/02/2013		113013		59.81	12/02/2013	INV	PD	NORCO INC - WARM GLOVES FO
7184		12/02/2013		113013		148.40	12/02/2013	INV	PD	SAFETY GLOVES
7190		12/02/2013		113013		27.35	12/02/2013	INV	PD	NORCO INC - WINTER SAFETY
7249		12/02/2013		113013		133.84	12/02/2013	INV	PD	NORCO INC - ORANGE SAFETY
7279		12/02/2013		113013		49.51	12/02/2013	INV	PD	LAB SUPPLIES
7313		12/02/2013		113013		42.69	12/02/2013	INV	PD	NORCO INC-SMOKE RECEPTACLE
7643		12/02/2013		113013		23.91	12/02/2013	INV	PD	NORCO INC - SUPPLIES FOR H
						485.51				
1519 CRUM ELECTRIC SUPPLY COMPANY										
7181		12/02/2013		113013		149.92	12/02/2013	INV	PD	CRUM ELECTRIC SUPPLY CO.
7352		12/02/2013		113013		327.20	12/02/2013	INV	PD	WWTF-bar screen motor part
7353		12/02/2013		113013		67.69	12/02/2013	INV	PD	CRUM ELECTRIC SUPPLY CO.
7545		12/02/2013		113013		67.56	12/02/2013	INV	PD	CRUM ELECTRIC SUPPLY CO.
7605		12/02/2013		113013		779.14	12/02/2013	INV	PD	WWTF-flex for bar screen m
7606		12/02/2013		113013		255.91	12/02/2013	INV	PD	WWTF-overload block
						1,647.42				
1525 CUMMINS ROCKY MOUNTAIN INC										
7529		12/02/2013		113013		296.74	12/02/2013	INV	PD	CUMMINS ROCKY MTN UNIT 69
7531		12/02/2013		113013		10.48	12/02/2013	INV	PD	CUMMINS ROCKY MTN UNIT 136
7583		12/02/2013		113013		122.92	12/02/2013	INV	PD	CUMMINS ROCKY MTN UNIT 69
						430.14				
1586 HONNEN EQUIOPMENT COMPANY										
7492		12/02/2013		113013		74.09	12/02/2013	INV	PD	HONNEN EQUIPMENT 5 UNIT F6
1646 DRIVE TRAIN INDUSTRIES										
7304		12/02/2013		113013		53.97	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
7306		12/02/2013		113013		843.00	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
7307		12/02/2013		113013		415.76	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI

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7365		12/02/2013		113013		27.66	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
7439		12/02/2013		113013		541.66	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
7507		12/02/2013		113013		41.70	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES ST
7557		12/02/2013		113013		187.80	12/02/2013	INV	PD	DRIVE TRAIN INDUSTRIES GI
						2,111.55				
1716 EDGE CONSTRUCTION SUPPLY										
7284		12/02/2013		113013		10.00	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
7285		12/02/2013		113013		15.20	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
7289		12/02/2013		113013		18.43	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
7291		12/02/2013		113013		93.60	12/02/2013	INV	PD	18' SAFETY CONES
7293		12/02/2013		113013		34.50	12/02/2013	INV	PD	SHOP SUPPLIES
7495		12/02/2013		113013		25.56	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY
7497		12/02/2013		113013		41.00	12/02/2013	INV	PD	LEVEL FOR SIGN INSTALL
7502		12/02/2013		113013		10.90	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY -
7614		12/02/2013		113013		21.13	12/02/2013	INV	PD	BROOM HANDLE UNIT 33
7631		12/02/2013		113013		12.95	12/02/2013	INV	PD	EDGE CONSTRUCTION SUPPLY -
						283.27				
1723 INTERNATIONAL CODE COUNCIL INC										
7547		12/02/2013		113013		61.95	12/02/2013	INV	PD	INT'L CODE COUNCIL INC-200
1786 SHERWIN WILLIAMS										
7601		12/02/2013		113013		31.14	12/02/2013	INV	PD	PAINT FOR 4 GATE VALVES
1815 SKILLPATH SEMINARS										
7616		12/02/2013		113013		154.96	12/02/2013	INV	PD	TRAINING
1834 FAIRMONT SUPPLY COMPANY										
7573		12/02/2013		113013		256.35	12/02/2013	INV	PD	SAFETY GLOVES
1841 JACKS HEAVY EQUIPMENT										
7257		12/02/2013		113013		133.03	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM
7262		12/02/2013		113013		-409.34	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM REF
7364		12/02/2013		113013		115.79	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
7436		12/02/2013		113013		263.29	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM STO
7437		12/02/2013		113013		1,050.61	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
7555		12/02/2013		113013		1,179.53	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
7584		12/02/2013		113013		83.56	12/02/2013	INV	PD	JACKS TRUCK AND EQUIPM UNI
						2,416.47				
1846 FARMER CO-OP										
7299		12/02/2013		113013		32.99	12/02/2013	INV	PD	FARMERS CO OP ASSN SCR
7619		12/02/2013		113013		95.98	12/02/2013	INV	PD	FARMERS CO OP ASSN-DOG FOO
						128.97				
1848 FASTENAL COMPANY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7145		12/02/2013		113013		7.13	12/02/2013	INV	PD	STAINLESS STEEL FITTINGS
7196		12/02/2013		113013		51.90	12/02/2013	INV	PD	FASTENAL COMPANY01 UNIT S
7241		12/02/2013		113013		1.52	12/02/2013	INV	PD	SPRAY PAINT
7255		12/02/2013		113013		3.24	12/02/2013	INV	PD	FASTENAL COMPANY01 S34 REP
7271		12/02/2013		113013		31.65	12/02/2013	INV	PD	SAW BLADES
7318		12/02/2013		113013		53.39	12/02/2013	INV	PD	BUSHING PARTS SUBSTATION
7346		12/02/2013		113013		16.20	12/02/2013	INV	PD	FASTENAL COMPANY01 S34 PAR
7443		12/02/2013		113013		49.93	12/02/2013	INV	PD	FASTENAL COMPANY01 - BOLTS
7452		12/02/2013		113013		50.60	12/02/2013	INV	PD	WASHERS FOR SIGN INSTALLAT
7532		12/02/2013		113013		8.45	12/02/2013	INV	PD	FASTENAL COMPANY01 UNIT 18
7586		12/02/2013		113013		16.48	12/02/2013	INV	PD	SIGN INSTALLATION SUPPLIES
						290.49				
1889 OFFICE DEPOT INC										
7274		12/02/2013		113013		19.99	12/02/2013	INV	PD	FLASH DRIVE FOR EMAIL ARCH
7324		12/02/2013		113013		16.98	12/02/2013	INV	PD	OFFICE DEPOT #2635 FILE
7450		12/02/2013		113013		21.48	12/02/2013	INV	PD	OFFICE DEPOT - PENS, LABEL
7572		12/02/2013		113013		13.98	12/02/2013	INV	PD	RAFFLE COUPON TICKETS FOR
						72.43				
1901 FRONTIER PRECISION INC										
7244		12/02/2013		113013		765.00	12/02/2013	INV	PD	GPS SOFTWARE
2038 POWDER RIVER POWER										
7167		12/02/2013		113013		32.76	12/02/2013	INV	PD	POWDER RIVER POWER SWEEPE
7195		12/02/2013		113013		294.17	12/02/2013	INV	PD	POWDER RIVER POWER UNIT 96
7227		12/02/2013		113013		59.60	12/02/2013	INV	PD	POWDER RIVER POWER UNIT 7
7288		12/02/2013		113013		37.56	12/02/2013	INV	PD	POWDER RIVER POWER
7308		12/02/2013		113013		29.07	12/02/2013	INV	PD	POWDER RIVER POWER UNIT 30
7355		12/02/2013		113013		105.60	12/02/2013	INV	PD	CHAIN FOR GATE
7493		12/02/2013		113013		111.06	12/02/2013	INV	PD	POWDER RIVER POWER
7494		12/02/2013		113013		41.72	12/02/2013	INV	PD	POWDER RIVER POWER
7612		12/02/2013		113013		99.59	12/02/2013	INV	PD	POWDER RIVER POWER UNIT 21
7650		12/02/2013		113013		199.19	12/02/2013	INV	PD	PIPE FITTINGS
						1,010.32				
2048 PRIMA										
7178		12/02/2013		113013		385.00	12/02/2013	INV	PD	PAM'S MEMBERSHIP RENEWAL
2102 QUADNA A DXP COMPANY										
7371		12/02/2013		113013		357.60	12/02/2013	INV	PD	HARNESS - LANYARD
2123 RECORD SUPPLY INC NAPA										
7108		11/14/2013		113013		25.00	11/14/2013	INV	PD	RECORD SUPPLY INC-HEAVY UN
7120		11/14/2013		113013		339.00	11/14/2013	INV	PD	RECORD SUPPLY INC-MAIN G
7124		12/02/2013		113013		1.52	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN S
7125		12/02/2013		113013		27.58	12/02/2013	INV	PD	RECORD SUPPLY INC-HEAVY S
7141		12/02/2013		113013		17.15	12/02/2013	INV	PD	TRAILER ADAPTOR
7146		12/02/2013		113013		57.32	12/02/2013	INV	PD	FOXPARK SEWER PLUG PARTS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7147		12/02/2013		113013		2.49	12/02/2013	INV	PD	FOXPARK SEWER PLUG PARTS
7218		12/02/2013		113013		15.28	12/02/2013	INV	PD	PINS FOR BARSCREEN
7232		12/02/2013		113013		147.14	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN
7258		12/02/2013		113013		2,090.03	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN FLE
7259		12/02/2013		113013		77.46	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN FLE
7260		12/02/2013		113013		45.87	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN FLE
7310		12/02/2013		113013		199.78	12/02/2013	INV	PD	RECORD SUPPLY INC-MAIN
7350		12/02/2013		113013		85.88	12/02/2013	INV	PD	PULLER SLIDE HAMMER
7651		12/02/2013		113013		498.94	12/02/2013	INV	PD	BATTERY CHARGER
						3,630.44				
2182 U S POSTAL SERVICE										
7354		12/02/2013		113013		19.95	12/02/2013	INV	PD	POSTAGE/RR CHECK
7642		12/02/2013		113013		5.80	12/02/2013	INV	PD	POSTAGE
						25.75				
2284 THE ACTIVE NETWORK INC										
7405		12/02/2013		113013		70.00	12/02/2013	INV	PD	ACT*USGBC WY Chapter MEMBE
2286 THE FRAME SHOP										
7103		11/14/2013		113013		214.43	11/14/2013	INV	PD	CITY ADMINISTRATOR PHOTOGR
2309 WHITE'S FRONTIER MOTORS										
7095		11/14/2013		113013		99.32	11/14/2013	INV	PD	WHITE'S FRONTIER MOTORS RE
7168		12/02/2013		113013		125.10	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
7198		12/02/2013		113013		149.00	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
7283		12/02/2013		113013		25.40	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS
7393		12/02/2013		113013		65.42	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
7491		12/02/2013		113013		18.82	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
7505		12/02/2013		113013		119.99	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
7506		12/02/2013		113013		2.51	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS PD
7554		12/02/2013		113013		522.38	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
7613		12/02/2013		113013		253.27	12/02/2013	INV	PD	WHITE'S FRONTIER MOTORS UN
						1,381.21				
2320 TITAN MACHINERY INC										
7106		11/14/2013		113013		890.03	11/14/2013	INV	PD	TITAN MACHINERY - GILLE UN
7170		12/02/2013		113013		2,298.74	12/02/2013	INV	PD	TITAN MACHINERY - GILLE ST
7193		12/02/2013		113013		580.23	12/02/2013	INV	PD	TITAN MACHINERY - GILLE UN
7345		12/02/2013		113013		664.86	12/02/2013	INV	PD	TITAN MACHINERY - GILLE UN
						4,433.86				
2336 TRAFFIC & PARKING CONTROL COMPANY										
7620		12/02/2013		113013		365.61	12/02/2013	INV	PD	SIGN BRACKETS
2385 WYOMING MACHINERY CO										
7194		12/02/2013		113013		129.96	12/02/2013	INV	PD	WYOMING MACHINERY CO UNIT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2401 WYOMING WORK WAREHOUSE INC										
7156		12/02/2013		113013		150.00	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE - S
7228		12/02/2013		113013		254.39	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE SAF
7239		12/02/2013		113013		139.49	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE
7246		12/02/2013		113013		123.29	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE S
7247		12/02/2013		113013		233.28	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE ST
7263		12/02/2013		113013		215.99	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE SAF
7264		12/02/2013		113013		-254.39	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE REF
7292		12/02/2013		113013		85.49	12/02/2013	INV	PD	STEEL TOED BOOTS
7300		12/02/2013		113013		150.00	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE S
7301		12/02/2013		113013		150.00	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE
7329		12/02/2013		113013		150.00	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE
7435		12/02/2013		113013		116.99	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE SAF
7458		12/02/2013		113013		44.99	12/02/2013	INV	PD	FR Cold Weather Hat
7533		12/02/2013		113013		137.69	12/02/2013	INV	PD	WYOMING WORK WAREHOUSE
						1,697.21				
2560 COMRESSION LEASING SERVICES										
7411		12/02/2013		113013		110.64	12/02/2013	INV	PD	AIR COMPRESSOR PARTS
2562 HALL SIGNS										
7113		11/14/2013		113013		13.50	11/14/2013	INV	PD	CROSS TEES - SIGN INSTALLA
2563 PACIFIC STEEL & RECYCLING										
7309		12/02/2013		113013		125.00	12/02/2013	INV	PD	CULVERT EXT PARTS, PS2
7454		12/02/2013		113013		80.30	12/02/2013	INV	PD	SWINGSET SUPPLIES
7582		12/02/2013		113013		25.75	12/02/2013	INV	PD	PACIFIC STEEL &RECYC #17 U
						231.05				
2594 BOMGAARS SUPPLY										
7179		12/02/2013		113013		47.83	12/02/2013	INV	PD	TOOLS & SUPPLIES
7182		12/02/2013		113013		62.99	12/02/2013	INV	PD	OVERSHOES
7219		12/02/2013		113013		20.79	12/02/2013	INV	PD	VISE GRIPS
7410		12/02/2013		113013		39.98	12/02/2013	INV	PD	XMAS CORDS
7566		12/02/2013		113013		14.48	12/02/2013	INV	PD	OIL SAMPLES/SUBSTATION
7653		12/02/2013		113013		5.49	12/02/2013	INV	PD	MANHOLE REPAIR
						191.56				
66666 MISC P-CARD VENDOR										
7092		11/14/2013		113013		7.44	11/14/2013	INV	PD	MEAL EXPENSE - WAM EX. DIR
7093		11/14/2013		113013		91.30	11/14/2013	INV	PD	LODGING - UW ART GALA - IN
7094		11/14/2013		113013		22.49	11/14/2013	INV	PD	MEAL EXP - GOVERNOR'S SUMM
7097		11/14/2013		113013		19.31	11/14/2013	INV	PD	MEALS-TRAINING-
7098		11/14/2013		113013		15.46	11/14/2013	INV	PD	MEALS-TRAINING
7099		11/14/2013		113013		10.80	11/14/2013	INV	PD	MEAL-BFP TRAINING
7100		11/14/2013		113013		11.32	11/14/2013	INV	PD	MEAL-BFP TRAINING
7101		11/14/2013		113013		125.00	11/14/2013	INV	PD	ITE WEBINAR - OPTIMIZING L
7104		11/14/2013		113013		-30.00	11/14/2013	INV	PD	TUX RENTAL DEPOSIT REFUND
7105		11/14/2013		113013		119.00	11/14/2013	INV	PD	LODGING - GOVERNOR'S SUMMI

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7109		11/14/2013		113013		149.82	11/14/2013	INV	PD	WYOMING MARINE AND RV INC
7110		11/14/2013		113013		11.47	11/14/2013	INV	PD	BOSCO'S ITALIAN RESTAURA
7111		11/14/2013		113013		12.67	11/14/2013	INV	PD	MEAL-BFP TRAINING
7112		11/14/2013		113013		28.56	11/14/2013	INV	PD	WAL-MART #1485-CAT FOOD
7114		11/14/2013		113013		339.55	11/14/2013	INV	PD	KROY ROOM BOOKS, LABELS
7115		11/14/2013		113013		90.00	11/14/2013	INV	PD	DUES AND SUBSCIPTIONS
7116		11/14/2013		113013		65.00	11/14/2013	INV	PD	MICROWAVE
7117		11/14/2013		113013		15.96	11/14/2013	INV	PD	BAR SCREEN PARTS
7118		11/14/2013		113013		11.17	11/14/2013	INV	PD	URBAN SOMBRERO BAR AND GRI
7119		11/14/2013		113013		16.13	11/14/2013	INV	PD	URBAN SOMBRERO BAR AND GRI
7121		11/14/2013		113013		31.86	11/14/2013	INV	PD	THE HOME DEPOT #6005 - RV
7122		11/14/2013		113013		15.79	11/14/2013	INV	PD	BLACK TRASH CAN FOR CITY W
7123		11/14/2013		113013		29.94	11/14/2013	INV	PD	IT DUCT WORK AT CITY HALL
7126		12/02/2013		113013		246.95	12/02/2013	INV	PD	BJ NELSON INC UNIT 117 LAB
7133		12/02/2013		113013		26.73	12/02/2013	INV	PD	POOR BOYS STEAK HOUSE
7134		12/02/2013		113013		20.12	12/02/2013	INV	PD	J'S PUB & GRILL
7135		12/02/2013		113013		24.71	12/02/2013	INV	PD	MEAL-BFP TRAINING
7136		12/02/2013		113013		22.07	12/02/2013	INV	PD	MEAL-BFP TRAINING
7138		12/02/2013		113013		45.96	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPL-
7139		12/02/2013		113013		75.00	12/02/2013	INV	PD	TIPS/HEALTH COMMUNICATION-
7140		12/02/2013		113013		11.99	12/02/2013	INV	PD	AUTOZONE #4068 ADJ PILLAR
7143		12/02/2013		113013		547.48	12/02/2013	INV	PD	CRESCENT ELECTRIC 062
7144		12/02/2013		113013		6.65	12/02/2013	INV	PD	CABLE FOR STANDUP WORKSTAT
7148		12/02/2013		113013		22.29	12/02/2013	INV	PD	KASSAI SUSHI-MEAL EXP. AT
7149		12/02/2013		113013		4.99	12/02/2013	INV	PD	COFFEE TERRACE-MEAL AT ROC
7150		12/02/2013		113013		7.86	12/02/2013	INV	PD	WENDYS #2621-MEAL EXP. AT
7151		12/02/2013		113013		6.57	12/02/2013	INV	PD	NOODLES CO 134-MEAL EXP.
7152		12/02/2013		113013		27.20	12/02/2013	INV	PD	KASSAI SUSHI-MEAL EXP. AT
7153		12/02/2013		113013		8.40	12/02/2013	INV	PD	WENDYS #2621-MEAL EXP. AT
7154		12/02/2013		113013		4.74	12/02/2013	INV	PD	NOODLES CO 134-MEAL EXP.
7155		12/02/2013		113013		180.00	12/02/2013	INV	PD	NCS*ITL CDE COUNCIL EX-COM
7157		12/02/2013		113013		200.00	12/02/2013	INV	PD	WY RED ROCK LNDSP & MAT -
7159		12/02/2013		113013		56.91	12/02/2013	INV	PD	Associate Certification St
7165		12/02/2013		113013		298.55	12/02/2013	INV	PD	NAPIER LODGING - WAM EX.
7166		12/02/2013		113013		7.86	12/02/2013	INV	PD	MEAL EXP - WAM EX. DIRECTO
7169		12/02/2013		113013		250.00	12/02/2013	INV	PD	BJ NELSON INC INCIDENT REP
7171		12/02/2013		113013		1,794.96	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT UNIT
7172		12/02/2013		113013		1,644.50	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT UNIT
7174		12/02/2013		113013		13.37	12/02/2013	INV	PD	FIVE GUYS BURGERS & FR
7176		12/02/2013		113013		14.47	12/02/2013	INV	PD	MEAL-BFP TRAINING
7177		12/02/2013		113013		75.00	12/02/2013	INV	PD	TIPS/HEALTH COMMUNICATION-
7180		12/02/2013		113013		81.27	12/02/2013	INV	PD	SHIPPING/OIL SAMPLES FOR M
7183		12/02/2013		113013		430.39	12/02/2013	INV	PD	NEW HOIST REPLACE THE OLD
7185		12/02/2013		113013		69.00	12/02/2013	INV	PD	LUNCH MEETING
7186		12/02/2013		113013		268.36	12/02/2013	INV	PD	CROWNE PLAZA HOTEL DIA-LOD
7187		12/02/2013		113013		17.17	12/02/2013	INV	PD	COFFEE TERRACE-MEAL AT ROC
7188		12/02/2013		113013		268.36	12/02/2013	INV	PD	CROWNE PLAZA HOTEL DIA-LOD
7189		12/02/2013		113013		14.67	12/02/2013	INV	PD	COFFEE TERRACE-MEAL AT ROC
7191		12/02/2013		113013		47.55	12/02/2013	INV	PD	CC FUEL PURCHASE
7192		12/02/2013		113013		100.00	12/02/2013	INV	PD	ARTWORK PURCHASED BY MURPH
7197		12/02/2013		113013		299.89	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7199		12/02/2013		113013		50.00	12/02/2013	INV	PD	COLLINS COMMUNICATIONS IN
7200		12/02/2013		113013		41.94	12/02/2013	INV	PD	THE HOME DEPOT #6005 - LIG
7201		12/02/2013		113013		29.27	12/02/2013	INV	PD	FIREROCK STEAKHOUSE
7202		12/02/2013		113013		15.10	12/02/2013	INV	PD	ORIGINL HMBRGR STND #451

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7203		12/02/2013		113013		8.70	12/02/2013	INV	PD	WENDYS
7204		12/02/2013		113013		445.00	12/02/2013	INV	PD	HOLIDAY INN EXPRESS CASPR
7205		12/02/2013		113013		28.69	12/02/2013	INV	PD	MEAL-BFP TRAINING
7206		12/02/2013		113013		7.69	12/02/2013	INV	PD	MEAL-BFP TRAINING
7207		12/02/2013		113013		445.00	12/02/2013	INV	PD	HOTEL-BFP TRAINING
7208		12/02/2013		113013		300.00	12/02/2013	INV	PD	CADCA-MEMBERSHIP
7209		12/02/2013		113013		53.19	12/02/2013	INV	PD	SMITHS FOOD #4180-WELLNESS
7210		12/02/2013		113013		245.04	12/02/2013	INV	PD	WAL-MART #1485-HALLOWEEN C
7211		12/02/2013		113013		21.41	12/02/2013	INV	PD	SIGN AND BASKETBALL COURT
7212		12/02/2013		113013		59.95	12/02/2013	INV	PD	BUSINESS CONTINUITY LUNCH-
7214		12/02/2013		113013		245.04	12/02/2013	INV	PD	TOOLS - UNIT #176
7217		12/02/2013		113013		47.69	12/02/2013	INV	PD	VISUAL C# BOOK
7220		12/02/2013		113013		121.64	12/02/2013	INV	PD	ICM - 1" ROCK FOR DRAIN LI
7221		12/02/2013		113013		169.83	12/02/2013	INV	PD	ICM - ROCK FOR DRAIN PIPE
7222		12/02/2013		113013		38.67	12/02/2013	INV	PD	CC FUEL PURCHASE
7225		12/02/2013		113013		-8.30	12/02/2013	INV	PD	SALES TAX REFUND
7226		12/02/2013		113013		1,682.66	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT UNIT
7229		12/02/2013		113013		170.00	12/02/2013	INV	PD	PAM ORDERED THANK YOU BREA
7231		12/02/2013		113013		101.68	12/02/2013	INV	PD	Leightronix Inc-LOANER UNI
7234		12/02/2013		113013		385.00	12/02/2013	INV	PD	CCMH - WALK-IN CLINIC - HE
7235		12/02/2013		113013		4.37	12/02/2013	INV	PD	BATTERIES FOR THE DATE/TIM
7238		12/02/2013		113013		365.33	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPL
7240		12/02/2013		113013		44.25	12/02/2013	INV	PD	THE STAMP MAKER FOR PLATS
7245		12/02/2013		113013		34.98	12/02/2013	INV	PD	RADIOS & FLOATING WATER LE
7250		12/02/2013		113013		40.00	12/02/2013	INV	PD	SHIPPING FEE FOR ART PURCH
7251		12/02/2013		113013		25.00	12/02/2013	INV	PD	FIRST PLACE CELLULAR INC
7261		12/02/2013		113013		1,536.85	12/02/2013	INV	PD	CARQUEST 01031111 FLE
7265		12/02/2013		113013		11.29	12/02/2013	INV	PD	WALL CALENDAR
7266		12/02/2013		113013		31.21	12/02/2013	INV	PD	WALL CALENDAR
7267		12/02/2013		113013		19.98	12/02/2013	INV	PD	OFFICE SUPPLIES
7268		12/02/2013		113013		58.40	12/02/2013	INV	PD	WYOMING'S RIB & CHOP H-DEA
7269		12/02/2013		113013		13.10	12/02/2013	INV	PD	MCDONALD'S F12530-DEATON/W
7270		12/02/2013		113013		16.57	12/02/2013	INV	PD	MCDONALD'S F17071-DEATON/W
7272		12/02/2013		113013		276.02	12/02/2013	INV	PD	2013 CALENDARS FOR CREW
7273		12/02/2013		113013		485.00	12/02/2013	INV	PD	MENS BASKETBALL ENTRY FEE
7275		12/02/2013		113013		290.40	12/02/2013	INV	PD	OFFICE SUPPLIES
7276		12/02/2013		113013		217.49	12/02/2013	INV	PD	CABINET IN-PLANT PUMP STAT
7278		12/02/2013		113013		37.66	12/02/2013	INV	PD	SCREEN/ROPER PUMPS
7280		12/02/2013		113013		121.79	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPL-
7281		12/02/2013		113013		55.58	12/02/2013	INV	PD	CC FUEL PURCHASE
7282		12/02/2013		113013		49.00	12/02/2013	INV	PD	PHOTO IMAGES FOR ADVERTISI
7286		12/02/2013		113013		47.00	12/02/2013	INV	PD	THE HOME DEPOT #6005 - GRA
7287		12/02/2013		113013		29.99	12/02/2013	INV	PD	HEATER FOR M-10
7290		12/02/2013		113013		90.00	12/02/2013	INV	PD	PE AND PLS RENEWAL - TODD
7294		12/02/2013		113013		182.32	12/02/2013	INV	PD	MT. MUD SRVC & SPPLY - SUP
7295		12/02/2013		113013		-10.32	12/02/2013	INV	PD	MT. MUD SRVC & SPPLY - CRE
7296		12/02/2013		113013		15.97	12/02/2013	INV	PD	THE HOME DEPOT #6005 - FOL
7297		12/02/2013		113013		56.00	12/02/2013	INV	PD	THAT EMBROIDERY PLACE - ER
7298		12/02/2013		113013		35.04	12/02/2013	INV	PD	BOILER ROOM
7302		12/02/2013		113013		75.00	12/02/2013	INV	PD	CAR KNACK INC UNIT 170 LAB
7303		12/02/2013		113013		16.95	12/02/2013	INV	PD	CRESCENT ELECTRIC 062 F69
7305		12/02/2013		113013		2,129.00	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT TIRE
7311		12/02/2013		113013		120.33	12/02/2013	INV	PD	COLORED FILE FOLDERS
7312		12/02/2013		113013		112.98	12/02/2013	INV	PD	WWW.NEWEGG.COM-FORENSIC CO
7315		12/02/2013		113013		22.49	12/02/2013	INV	PD	TAPE MEASURE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7316		12/02/2013		113013		91.30	12/02/2013	INV	PD	HOLIDAY INN LARAMIE - WAM
7317		12/02/2013		113013		18.22	12/02/2013	INV	PD	CHILIS - WAM CITY/COUNTY M
7319		12/02/2013		113013		93.80	12/02/2013	INV	PD	WWTF-bar screen motor repa
7320		12/02/2013		113013		35.57	12/02/2013	INV	PD	WAL CALENDAR
7322		12/02/2013		113013		5.70	12/02/2013	INV	PD	PART FOR GATE
7323		12/02/2013		113013		165.60	12/02/2013	INV	PD	THAT EMBROIDERY PLACE HA
7325		12/02/2013		113013		231.00	12/02/2013	INV	PD	BEST WESTERN HOTELS - CASP
7326		12/02/2013		113013		3.99	12/02/2013	INV	PD	MIKE'S HARDWARE - MEASURIN
7327		12/02/2013		113013		36.81	12/02/2013	INV	PD	CC FUEL PURCHASE
7328		12/02/2013		113013		174.20	12/02/2013	INV	PD	MAIL SEALS, PHOTO INK, MAI
7330		12/02/2013		113013		27.96	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPL
7331		12/02/2013		113013		18.09	12/02/2013	INV	PD	OFFICE CALENDAR
7332		12/02/2013		113013		353.45	12/02/2013	INV	PD	Amazon.com-FORENSIC COMPUT
7334		12/02/2013		113013		13.78	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
7335		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7336		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7337		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7338		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7339		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7340		12/02/2013		113013		60.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7341		12/02/2013		113013		60.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7342		12/02/2013		113013		7.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7343		12/02/2013		113013		48.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7344		12/02/2013		113013		5.89	12/02/2013	INV	PD	MEAL EXP - ENROUTE TO NLC
7347		12/02/2013		113013		502.25	12/02/2013	INV	PD	ASE SUPPLY INC STOCK PARTS
7349		12/02/2013		113013		84.07	12/02/2013	INV	PD	HOLIDAY INNS-ROOM FOR VICT
7351		12/02/2013		113013		200.00	12/02/2013	INV	PD	PAYPAL *GPP-USDN URBAN SUS
7356		12/02/2013		113013		213.98	12/02/2013	INV	PD	QDOBA #748 - LUNCH FOR BOA
7357		12/02/2013		113013		113.82	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7358		12/02/2013		113013		401.97	12/02/2013	INV	PD	MEAL EXP - NLC CONF - MURP
7359		12/02/2013		113013		60.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7360		12/02/2013		113013		7.10	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7361		12/02/2013		113013		390.00	12/02/2013	INV	PD	3CMA MEMBERSHIP
7362		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7363		12/02/2013		113013		27.74	12/02/2013	INV	PD	MEAL EXPENSE - NLC CONFERE
7366		12/02/2013		113013		26.00	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT UNIT
7367		12/02/2013		113013		75.90	12/02/2013	INV	PD	HOTEL-TRAVEL NORTH PLATTE
7368		12/02/2013		113013		1.80	12/02/2013	INV	PD	PHOTOS
7369		12/02/2013		113013		24.00	12/02/2013	INV	PD	MEAN MEETING
7370		12/02/2013		113013		351.78	12/02/2013	INV	PD	WWW.NEWEGG.COM-FORENSIC CO
7372		12/02/2013		113013		229.00	12/02/2013	INV	PD	KEY LOCK BOX
7373		12/02/2013		113013		180.28	12/02/2013	INV	PD	WWTF-bar screen motor part
7374		12/02/2013		113013		253.23	12/02/2013	INV	PD	WWTF-transformer cover
7375		12/02/2013		113013		-253.23	12/02/2013	INV	PD	WWTF-returned transformer
7377		12/02/2013		113013		26.00	12/02/2013	INV	PD	LUNCH QRT MEAN MEETING
7378		12/02/2013		113013		129.67	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7379		12/02/2013		113013		63.03	12/02/2013	INV	PD	THE HOME DEPOT #6005 - PAV
7380		12/02/2013		113013		-63.03	12/02/2013	INV	PD	THE HOME DEPOT #6005 - CRE
7381		12/02/2013		113013		59.76	12/02/2013	INV	PD	THE HOME DEPOT #6005 - CLE
7382		12/02/2013		113013		9.96	12/02/2013	INV	PD	THE HOME DEPOT #6005 - CLE
7383		12/02/2013		113013		12.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7384		12/02/2013		113013		202.62	12/02/2013	INV	PD	MEAL EXPENSE - NLC CONFERE
7385		12/02/2013		113013		8.40	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7386		12/02/2013		113013		115.74	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7387		12/02/2013		113013		222.37	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7388		12/02/2013		113013		11.61	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7389		12/02/2013		113013		48.30	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7390		12/02/2013		113013		9.84	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7391		12/02/2013		113013		8.59	12/02/2013	INV	PD	MEAL EXP - INFLIGHT - NLC
7392		12/02/2013		113013		8.40	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7394		12/02/2013		113013		30.00	12/02/2013	INV	PD	BJ NELSON INC INCIDENT 166
7395		12/02/2013		113013		436.36	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT STOC
7396		12/02/2013		113013		10.00	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT STOC
7397		12/02/2013		113013		21.20	12/02/2013	INV	PD	MEAL-MEAN COMMITTEE MEETIN
7398		12/02/2013		113013		12.82	12/02/2013	INV	PD	MEAL-MEAN COMMITTEE MEETIN
7399		12/02/2013		113013		143.82	12/02/2013	INV	PD	THE HOME DEPOT #6005 - NEW
7400		12/02/2013		113013		23.25	12/02/2013	INV	PD	NUMBER STAMP FOR WATER
7401		12/02/2013		113013		12.51	12/02/2013	INV	PD	MEAN MEETING
7402		12/02/2013		113013		71.48	12/02/2013	INV	PD	TOOLS FOR UNIT #23
7403		12/02/2013		113013		25.97	12/02/2013	INV	PD	TAPE MEASURE
7404		12/02/2013		113013		100.00	12/02/2013	INV	PD	SURETY BOND RENEWAL FOR MA
7406		12/02/2013		113013		7.95	12/02/2013	INV	PD	KEY LOCK BOX
7409		12/02/2013		113013		6.97	12/02/2013	INV	PD	LUNCH TRAVEL
7412		12/02/2013		113013		32.00	12/02/2013	INV	PD	VARIZOOM-REAR CABLE FOR TF
7413		12/02/2013		113013		351.73	12/02/2013	INV	PD	B & H PHOTO-VIDEO.COM-SDHC
7414		12/02/2013		113013		25.00	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
7415		12/02/2013		113013		288.00	12/02/2013	INV	PD	JLC SIGN SYSTEMS - MEMORIA
7416		12/02/2013		113013		26.56	12/02/2013	INV	PD	MIKE'S HARDWARE SEALANTS/C
7417		12/02/2013		113013		41.79	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7418		12/02/2013		113013		11.48	12/02/2013	INV	PD	SILVER CREEK STEAKHOUSE -
7419		12/02/2013		113013		.12	12/02/2013	INV	PD	CC FUEL PURCHASE
7420		12/02/2013		113013		26.27	12/02/2013	INV	PD	CC FUEL PURCHASE
7421		12/02/2013		113013		466.54	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7422		12/02/2013		113013		98.20	12/02/2013	INV	PD	MEAL EX- NLC CONFERENCE -
7423		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE WA
7424		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7425		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7426		12/02/2013		113013		50.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7427		12/02/2013		113013		85.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7428		12/02/2013		113013		48.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7429		12/02/2013		113013		6.10	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7430		12/02/2013		113013		6.60	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7431		12/02/2013		113013		4.65	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7432		12/02/2013		113013		132.52	12/02/2013	INV	PD	MEAL EXP - NLC CONFERENCE
7433		12/02/2013		113013		51.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7434		12/02/2013		113013		32.62	12/02/2013	INV	PD	THE HOME DEPOT #6005 UNIT
7438		12/02/2013		113013		40.69	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7440		12/02/2013		113013		94.82	12/02/2013	INV	PD	HOTEL-MEAN COMMITTE MEETIN
7441		12/02/2013		113013		206.14	12/02/2013	INV	PD	OPTICS PLANET INC
7442		12/02/2013		113013		88.35	12/02/2013	INV	PD	TOOLS
7444		12/02/2013		113013		19.97	12/02/2013	INV	PD	THE HOME DEPOT #6005 - EXC
7445		12/02/2013		113013		-29.97	12/02/2013	INV	PD	THE HOME DEPOT #6005 - CRE
7446		12/02/2013		113013		189.64	12/02/2013	INV	PD	MEAN MEETING
7447		12/02/2013		113013		266.28	12/02/2013	INV	PD	RAMADA RIVERSIDE PLAZA-WY
7448		12/02/2013		113013		50.57	12/02/2013	INV	PD	WAL-MART #1485-SUPPLIES FO
7449		12/02/2013		113013		145.00	12/02/2013	INV	PD	CIVIL AIR PATROL MAGAZ-COM
7453		12/02/2013		113013		72.87	12/02/2013	INV	PD	MISC TOOLS
7456		12/02/2013		113013		36.00	12/02/2013	INV	PD	TRADE MAGAZINE SUBSCRIPTIO
7457		12/02/2013		113013		91.39	12/02/2013	INV	PD	HOTEL ACCOMMODATION/MEAN Q
7459		12/02/2013		113013		59.99	12/02/2013	INV	PD	11x17 PAPER FOR CITY WEST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7460		12/02/2013		113013		14.89	12/02/2013	INV	PD	THE HOME DEPOT #6005
7461		12/02/2013		113013		130.00	12/02/2013	INV	PD	INTL SOC ARBORICULTURE - I
7462		12/02/2013		113013		492.00	12/02/2013	INV	PD	SQ *POWDER RIVER CONSTRUC
7463		12/02/2013		113013		54.78	12/02/2013	INV	PD	SQ *POWDER RIVER CONSTRUC
7464		12/02/2013		113013		14.14	12/02/2013	INV	PD	TMS*DAVID LUERAS - NEW KEY
7465		12/02/2013		113013		15.01	12/02/2013	INV	PD	THE HOME DEPOT #6005 SLIDE
7466		12/02/2013		113013		18.86	12/02/2013	INV	PD	FIXING DRYWALL HOLES AT CI
7467		12/02/2013		113013		49.64	12/02/2013	INV	PD	CC FUEL PURHASE
7468		12/02/2013		113013		24.67	12/02/2013	INV	PD	CC FUEL PURCHASE
7469		12/02/2013		113013		32.01	12/02/2013	INV	PD	CC FUEL PURCHASE
7470		12/02/2013		113013		10.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7471		12/02/2013		113013		60.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7472		12/02/2013		113013		25.00	12/02/2013	INV	PD	LUGGAGE FEES - SEATTLE NLC
7473		12/02/2013		113013		43.50	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7474		12/02/2013		113013		24.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7475		12/02/2013		113013		10.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7476		12/02/2013		113013		578.45	12/02/2013	INV	PD	NAPIER LODGING - NLC CONFE
7477		12/02/2013		113013		9.61	12/02/2013	INV	PD	MEAL EXP - RETURN FLIGHT -
7478		12/02/2013		113013		60.00	12/02/2013	INV	PD	LUGGAGE FEES - NLC CONFERE
7480		12/02/2013		113013		10.95	12/02/2013	INV	PD	TMS*DAVID LUERAS STOCK PAR
7481		12/02/2013		113013		15.88	12/02/2013	INV	PD	THE HOME DEPOT #6005-GARAG
7482		12/02/2013		113013		11.98	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
7483		12/02/2013		113013		320.00	12/02/2013	INV	PD	JLC SIGN SYSTEMS - MEMORIA
7484		12/02/2013		113013		1,086.22	12/02/2013	INV	PD	LODGING - NLC CONFERENCE -
7485		12/02/2013		113013		1,080.76	12/02/2013	INV	PD	LODGING - NLC CONFERENCE
7486		12/02/2013		113013		11.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7487		12/02/2013		113013		1,080.76	12/02/2013	INV	PD	LODGING - NLC CONFERENCE
7488		12/02/2013		113013		7.49	12/02/2013	INV	PD	MEAL EXP - INFLIGHT - NLC
7489		12/02/2013		113013		1,080.76	12/02/2013	INV	PD	LODGING - NLC CONFERENCE
7490		12/02/2013		113013		1,207.96	12/02/2013	INV	PD	LODGING - NLC CONFERENCE -
7496		12/02/2013		113013		695.00	12/02/2013	INV	PD	FLAGS UNLIMITED LTD - FLAG
7499		12/02/2013		113013		16.80	12/02/2013	INV	PD	FILTERS FOR LIFT STATION
7500		12/02/2013		113013		112.24	12/02/2013	INV	PD	B & H PHOTO-VIDEO.COM-CREA
7501		12/02/2013		113013		19.88	12/02/2013	INV	PD	WAL-MART #1485 - DISK FOR
7503		12/02/2013		113013		40.72	12/02/2013	INV	PD	CCFUEL PURCHASE
7508		12/02/2013		113013		567.72	12/02/2013	INV	PD	BIG HORN TIRE #1-GLLT PD 1
7509		12/02/2013		113013		300.00	12/02/2013	INV	PD	MIKES OPTICAL LLC
7511		12/02/2013		113013		7.96	12/02/2013	INV	PD	WENDYS-GRANTEE MTG
7512		12/02/2013		113013		9.78	12/02/2013	INV	PD	UNIT #23 SUPPLIES
7515		12/02/2013		113013		10.78	12/02/2013	INV	PD	MATERIAL FOR OIL SAMPLES @
7517		12/02/2013		113013		250.11	12/02/2013	INV	PD	LAB CHEMICALS
7518		12/02/2013		113013		5.97	12/02/2013	INV	PD	WALGREENS #7928-CANDY CANE
7519		12/02/2013		113013		-14.78	12/02/2013	INV	PD	MIKE'S HARDWARE - RETURNIN
7520		12/02/2013		113013		13.52	12/02/2013	INV	PD	THE HOME DEPOT #6005 - MAT
7521		12/02/2013		113013		35.00	12/02/2013	INV	PD	Plan Storage Sept 13
7522		12/02/2013		113013		35.00	12/02/2013	INV	PD	Plan Storage Oct 13
7523		12/02/2013		113013		35.00	12/02/2013	INV	PD	Plan Storage Nov 13
7524		12/02/2013		113013		66.23	12/02/2013	INV	PD	CITY HALL LIGHTING STOCK
7525		12/02/2013		113013		495.00	12/02/2013	INV	PD	GO TO WEBINAR FEE
7526		12/02/2013		113013		10.87	12/02/2013	INV	PD	MEAL EXPENSE - WAM EX. DIR
7527		12/02/2013		113013		8.69	12/02/2013	INV	PD	MEAL EXP - WAM EX. DIRECTO
7530		12/02/2013		113013		450.33	12/02/2013	INV	PD	FIRST CLASS AUTO BODY INCI
7536		12/02/2013		113013		10.80	12/02/2013	INV	PD	KFC CASPER E 2ND/CF750-0-G
7537		12/02/2013		113013		319.80	12/02/2013	INV	PD	UNITED 0167362657147-
7538		12/02/2013		113013		99.98	12/02/2013	INV	PD	MOTEL 6 GILLETTE-4098-ROOM

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7539		12/02/2013		113013		86.40	12/02/2013	INV	PD	BOSS LODGE RESTAURANT PCM
7541		12/02/2013		113013		220.64	12/02/2013	INV	PD	CONCRETE REDDI MIX
7542		12/02/2013		113013		6.38	12/02/2013	INV	PD	SUBWAY - LUNCH/WAM CONFERE
7543		12/02/2013		113013		31.78	12/02/2013	INV	PD	JCPENNEY - CITY SHIRTS FOR
7544		12/02/2013		113013		180.00	12/02/2013	INV	PD	SHRM*MEMBER600162469 - JER
7546		12/02/2013		113013		98.98	12/02/2013	INV	PD	HELIPROZ INC-BLH7600 NANO
7548		12/02/2013		113013		1,139.53	12/02/2013	INV	PD	NFPA NATL FIRE PROTECT
7550		12/02/2013		113013		71.72	12/02/2013	INV	PD	CUSTODIAL SUPPLIES
7551		12/02/2013		113013		81.77	12/02/2013	INV	PD	BOILER ROOM
7552		12/02/2013		113013		250.00	12/02/2013	INV	PD	SHERIDAN COUNTY CHAMBER O
7553		12/02/2013		113013		89.00	12/02/2013	INV	PD	LODGING - WAM EX. DIRECTOR
7556		12/02/2013		113013		91.42	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7558		12/02/2013		113013		32.43	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7559		12/02/2013		113013		22.56	12/02/2013	INV	PD	THE HOME DEPOT #6005
7561		12/02/2013		113013		5.03	12/02/2013	INV	PD	TACO BELL 023077-GRANTEE M
7562		12/02/2013		113013		178.00	12/02/2013	INV	PD	HOLIDAY INN EXPRESS CASPR-
7563		12/02/2013		113013		72.80	12/02/2013	INV	PD	PALACE STATION ADV. RSVN.-
7564		12/02/2013		113013		13.99	12/02/2013	INV	PD	HOLIDAY INN CHEYENNE - BRE
7565		12/02/2013		113013		16.66	12/02/2013	INV	PD	BUFFALO WILD WINGS - DINNE
7567		12/02/2013		113013		132.71	12/02/2013	INV	PD	WWTF-transformer cover
7568		12/02/2013		113013		72.95	12/02/2013	INV	PD	WWTF-bar screen motor part
7569		12/02/2013		113013		876.90	12/02/2013	INV	PD	METER PEDESTAL/4J LIGHTING
7570		12/02/2013		113013		125.57	12/02/2013	INV	PD	PEDESTAL/4J LIGHTING
7571		12/02/2013		113013		39.99	12/02/2013	INV	PD	LEGAL MANILLA ENVELOPES -
7574		12/02/2013		113013		28.15	12/02/2013	INV	PD	Paper unique size 12x18
7575		12/02/2013		113013		211.04	12/02/2013	INV	PD	WASH BAY LIGHTING
7576		12/02/2013		113013		5.94	12/02/2013	INV	PD	FIXING ITEMS FOR CITY HALL
7577		12/02/2013		113013		81.82	12/02/2013	INV	PD	CC FUEL PURCHASE
7578		12/02/2013		113013		14.58	12/02/2013	INV	PD	CC FUEL PURCHASE
7579		12/02/2013		113013		166.00	12/02/2013	INV	PD	LISTON LODGING - LEADERSHI
7580		12/02/2013		113013		278.00	12/02/2013	INV	PD	LODGING - WAM EX. DIRECTOR
7581		12/02/2013		113013		300.00	12/02/2013	INV	PD	DON N MOE'S EXHAUST INC UN
7585		12/02/2013		113013		25.30	12/02/2013	INV	PD	FEDEX 804229039539 MCDONAL
7587		12/02/2013		113013		58.48	12/02/2013	INV	PD	ENVELOPES, DRY ERASE MARKE
7588		12/02/2013		113013		160.00	12/02/2013	INV	PD	IMSA RENEWALS - TY WOODALL
7589		12/02/2013		113013		182.60	12/02/2013	INV	PD	HOLIDAY INNS I80 CHEYENNE
7591		12/02/2013		113013		68.16	12/02/2013	INV	PD	SHIPPING/RUBBER GLOVE TEST
7592		12/02/2013		113013		320.25	12/02/2013	INV	PD	TANK HEATER
7593		12/02/2013		113013		126.08	12/02/2013	INV	PD	WWW.PELICANCASES.COM-FOAM
7594		12/02/2013		113013		130.00	12/02/2013	INV	PD	HAGGERTYS MUSICWORKS-AUDIO
7595		12/02/2013		113013		55.22	12/02/2013	INV	PD	WAL-MART #1485 - PUNCH & C
7596		12/02/2013		113013		22.23	12/02/2013	INV	PD	THE HOME DEPOT #6005 - STU
7597		12/02/2013		113013		39.98	12/02/2013	INV	PD	THE HOME DEPOT #6005 - SPA
7599		12/02/2013		113013		49.00	12/02/2013	INV	PD	PHOTO IMAGES FOR ADVERTISI
7600		12/02/2013		113013		-84.21	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7602		12/02/2013		113013		415.00	12/02/2013	INV	PD	A/P CHECK STOCK
7603		12/02/2013		113013		22.00	12/02/2013	INV	PD	BUCK'S SPORTS GRILL-HOMICI
7604		12/02/2013		113013		100.00	12/02/2013	INV	PD	WESTERN SURETY BOND RENEWA
7607		12/02/2013		113013		108.96	12/02/2013	INV	PD	WWTF-fuses for transformer
7608		12/02/2013		113013		33.64	12/02/2013	INV	PD	VILLAGE INN RESTAURANTS L
7609		12/02/2013		113013		50.74	12/02/2013	INV	PD	WAL-MART #1485 - BOWS FOR
7611		12/02/2013		113013		10.00	12/02/2013	INV	PD	CAB FARE - NLC CONFERENCE
7615		12/02/2013		113013		53.44	12/02/2013	INV	PD	MIKE'S HARDWARE
7617		12/02/2013		113013		331.00	12/02/2013	INV	PD	APCO INTERNATIONAL INC-DEP
7618		12/02/2013		113013		179.75	12/02/2013	INV	PD	AMAZON MKTPLACE PMTS-FOREN

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7630		12/02/2013		113013		37.98	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPLY
7633		12/02/2013		113013		4.82	12/02/2013	INV	PD	ITEMS FOR WASH BAY
7634		12/02/2013		113013		470.84	12/02/2013	INV	PD	ITEMS FOR WASH BAY
7635		12/02/2013		113013		682.72	12/02/2013	INV	PD	LIGHTING FOR VM AT CITY WE
7637		12/02/2013		113013		31.23	12/02/2013	INV	PD	CC FUEL PURCASE
7641		12/02/2013		113013		20.00	12/02/2013	INV	PD	FIRST PLACE CELLULAR INC
7644		12/02/2013		113013		98.99	12/02/2013	INV	PD	WYOMING MARINE AND RV INC
7645		12/02/2013		113013		36.41	12/02/2013	INV	PD	SHIPPING/OIL SAMPLES
7649		12/02/2013		113013		6.99	12/02/2013	INV	PD	FOLDER FOR CASH DRAWER REP
7652		12/02/2013		113013		8.34	12/02/2013	INV	PD	HOSE FITTINGS
7654		12/02/2013		113013		23.98	12/02/2013	INV	PD	THE HOME DEPOT #6005 - XMA
7655		12/02/2013		113013		12.48	12/02/2013	INV	PD	THE HOME DEPOT #6005 - REB
7656		12/02/2013		113013		9.36	12/02/2013	INV	PD	THE HOME DEPOT #6005 REBAR
7657		12/02/2013		113013		7.74	12/02/2013	INV	PD	POWDER RIVER OFFICE SUPPL
7658		12/02/2013		113013		259.80	12/02/2013	INV	PD	CITY HALL LIGHTING
						49,645.26				
		561 INVOICES				86,472.40				

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