

NAME	INV DATE	CHECK RUN	INVOICE NET	DUE DATE	INVOICE DESCRIPTION
MISC P-CARD VENDOR	9/23/2013	083113	49.00	9/23/2013	'PHOTO IMAGES - ADVERTISING__
MISC P-CARD VENDOR	9/23/2013	083113	3.18	9/23/2013	'DON'S SUPERMARKET # BREAD LOAFS NEEDED FOR WATER L__
MISC P-CARD VENDOR	9/23/2013	083113	84.95	9/23/2013	'BIG HORN TIRE #1 PD 25 LABOR CHARGE__
MISC P-CARD VENDOR	9/23/2013	083113	9.96	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	54.95	9/23/2013	'LANDSCAPE FABRIC__
MISC P-CARD VENDOR	9/23/2013	083113	139.92	9/23/2013	'AMAZON.COM-TACTICAL HEADSETS__
MISC P-CARD VENDOR	9/23/2013	083113	33.97	9/23/2013	'PARTS FOR SHELIVING AT LIFTSTATION__
MISC P-CARD VENDOR	9/23/2013	083113	3.54	9/23/2013	'SHELIVING FORLIFT STATION__
MISC P-CARD VENDOR	9/23/2013	083113	146.97	9/23/2013	'AMAZON MKTPLACE - 3 SONY MDR-2X600 OVER-THE-HEAD S__
MISC P-CARD VENDOR	9/23/2013	083113	157.44	9/23/2013	'TRIM FOR ADMIN. OFFICES__
MISC P-CARD VENDOR	9/23/2013	083113	48.57	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	19.99	9/23/2013	'REPORT COVERS__
MISC P-CARD VENDOR	9/23/2013	083113	243.14	9/23/2013	'HILTON GARDEN INN-CADCA MID YEAR-MELVIN__
MISC P-CARD VENDOR	9/23/2013	083113	243.14	9/23/2013	'HILTON GARDEN INN-CADCA MID YEAR-TREBBY__
MISC P-CARD VENDOR	9/23/2013	083113	699.44	9/23/2013	'HILTON GARDEN INN-CADCA MID YEAR-TREBBY__
MISC P-CARD VENDOR	9/23/2013	083113	56.98	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	97.39	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	26.23	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	72.35	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	44.98	9/23/2013	'KWIK SHOP CENTRAL__
MISC P-CARD VENDOR	9/23/2013	083113	50.00	9/23/2013	'MEAL EXP - CENTURY LINK VIP GUEST AT CHEYENNE FRON__
MISC P-CARD VENDOR	9/23/2013	083113	34.08	9/23/2013	'WAL-MART #1485 - MOSQUITO TOWLETTs__
MISC P-CARD VENDOR	9/23/2013	083113	38.76	9/23/2013	'FUEL EXPENSE - WAM EX. DIRECTOR INTERVIEWS - CHEYE__
MISC P-CARD VENDOR	9/23/2013	083113	2,031.00	9/23/2013	'BIG HORN TIRE #1- UNIT 136 PARTS AND LABOR__
MISC P-CARD VENDOR	9/23/2013	083113	384.92	9/23/2013	'BIG HORN TIRE #1-GLLT STOCK SUPPLIES__
MISC P-CARD VENDOR	9/23/2013	083113	25.00	9/23/2013	'INNOVATIVE CREDIT SOLUTIONS-PRE-EMPL CREDIT-ERIKSO__
MISC P-CARD VENDOR	9/23/2013	083113	30.96	9/23/2013	'FILTERS FOR 902UV__
MISC P-CARD VENDOR	9/23/2013	083113	11.16	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	22.52	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	89.88	9/23/2013	'AMAZON MKTPLACE PMTS Photo Paper__
MISC P-CARD VENDOR	9/23/2013	083113	37.50	9/23/2013	'TRAVEL AGENCY SERVICE FEES FOR AIRLINE TRAVEL FOR__
MISC P-CARD VENDOR	9/23/2013	083113	-55.80	9/23/2013	'SALES TAX CREDIT ISSUED FROM MURPHY LODGING - CHEY__
MISC P-CARD VENDOR	9/23/2013	083113	77.00	9/23/2013	'LODGING EXPENSE - WAM EX. DIRECTOR SEARCH COMMITTE__
MISC P-CARD VENDOR	9/23/2013	083113	43.00	9/23/2013	'WYOMING MARINE AND RV INC__
MISC P-CARD VENDOR	9/23/2013	083113	444.00	9/23/2013	'NATIONAL TACTICAL OFFICERS ASSN-SWAT TEAM LEADER D__
MISC P-CARD VENDOR	9/23/2013	083113	43.45	9/23/2013	'LARRY MANNING SIGNATURE STAMP, PENCILS__
MISC P-CARD VENDOR	9/23/2013	083113	250.00	9/23/2013	'U S COMPOSTING COUNCIL__
MISC P-CARD VENDOR	9/23/2013	083113	250.00	9/23/2013	'U S COMPOSTING COUNCIL__
MISC P-CARD VENDOR	9/23/2013	083113	59.99	9/23/2013	'COPY PAPER - CITY WEST - PUBLIC WORKS__
MISC P-CARD VENDOR	9/23/2013	083113	279.20	9/23/2013	'AMAZON MKTPLACE PMTS WEATHER PROOF USB GPS RECEI__

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MISC P-CARD VENDOR	9/23/2013	083113	204.54	9/23/2013	'WAL-MART #1485 SNACKS FOR CONGRESSIONAL/MAYORAL__
MISC P-CARD VENDOR	9/23/2013	083113	22.52	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	4.56	9/23/2013	'TRIM FOR ADMIN.__
MISC P-CARD VENDOR	9/23/2013	083113	339.70	9/23/2013	'NAPIER - ICMA CONFERENCE AIRLINE FEES__
MISC P-CARD VENDOR	9/23/2013	083113	489.60	9/23/2013	'WYOMING MARINE AND RV INC__
MISC P-CARD VENDOR	9/23/2013	083113	876.52	9/23/2013	'WYOMING MARINE AND RV INC__
MISC P-CARD VENDOR	9/23/2013	083113	1.00	9/23/2013	'ADORAMA-BLACK HOLE DATA BAG KIT__
MISC P-CARD VENDOR	9/23/2013	083113	25.13	9/23/2013	'WEATHER STRIPPING FOR CARTER'S DOOR__
MISC P-CARD VENDOR	9/23/2013	083113	34.98	9/23/2013	'COOLER/SUNSCREEN FOR CONGRESSIONAL FACT FINDING TOU__
MISC P-CARD VENDOR	9/23/2013	083113	28.74	9/23/2013	'MEETING RE: SW ROLLOUTS VS 3YD DUMPSTERS W/ OPSETH__
MISC P-CARD VENDOR	9/23/2013	083113	16.29	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	83.36	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	43.90	9/23/2013	'PAINT BRUSHES GAP FILLER__
MISC P-CARD VENDOR	9/23/2013	083113	238.56	9/23/2013	'POWDER RIVER OFFICE SUPPL__
MISC P-CARD VENDOR	9/23/2013	083113	-169.00	9/23/2013	'THE HOME DEPOT #6005 - multi ladder return__
MISC P-CARD VENDOR	9/23/2013	083113	14.50	9/23/2013	'SCREWS POLYMER SYSTEM__
MISC P-CARD VENDOR	9/23/2013	083113	42.67	9/23/2013	'STAKES FOR COMPOST__
MISC P-CARD VENDOR	9/23/2013	083113	29.99	9/23/2013	'RADIOSHACK DEA00013417 - SANDISK 32GB SDHC CARD FO__
MISC P-CARD VENDOR	9/23/2013	083113	49.91	9/23/2013	'EXXONMOBIL 45948759__
MISC P-CARD VENDOR	9/23/2013	083113	15.34	9/23/2013	'ARBYS-SWAT TEAM LEADER DEVELOP TRNG-WARNE & ENGLIS__
MISC P-CARD VENDOR	9/23/2013	083113	83.25	9/23/2013	'POWDER RIVER OFFICE SUPPL__
MISC P-CARD VENDOR	9/23/2013	083113	12.99	9/23/2013	'3 POCKET WALL ORGANIZER__
MISC P-CARD VENDOR	9/23/2013	083113	225.89	9/23/2013	'B & H PHOTO-VIDEO.COM - HEADPHONE CARRYING CASE, V__
MISC P-CARD VENDOR	9/23/2013	083113	97.90	9/23/2013	'LODGING - CONGRESSIONAL FACT FINDING TOUR - DAVIDS__
MISC P-CARD VENDOR	9/23/2013	083113	97.90	9/23/2013	'LODGING - CONGRESSIONAL FACT FINDING TOUR - HARDER__
MISC P-CARD VENDOR	9/23/2013	083113	695.15	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	85.50	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	19.35	9/23/2013	'SUBWAY-SWAT TEAM LEADER DEVELOP TRNG-WARNE & ENGLI__
MISC P-CARD VENDOR	9/23/2013	083113	28.47	9/23/2013	'POWDER RIVER OFFICE SUPPL-OFFICE SUPPLIES__
MISC P-CARD VENDOR	9/23/2013	083113	49.84	9/23/2013	'WALMART-CAT LITTER__
MISC P-CARD VENDOR	9/23/2013	083113	4.76	9/23/2013	'4J STREET LIGHT OUTLET COVERS__
MISC P-CARD VENDOR	9/23/2013	083113	26.91	9/23/2013	'4' GRADE STAKES__
MISC P-CARD VENDOR	9/23/2013	083113	438.88	9/23/2013	'IPAD FOR CITY CLERK__
MISC P-CARD VENDOR	9/23/2013	083113	7.68	9/23/2013	'WAL-MART #1485 THANK YOU CARDS__
MISC P-CARD VENDOR	9/23/2013	083113	3.87	9/23/2013	'THE HOME DEPOT #6005 - TOUCH UP PAINT @ SIERRA GLE__
MISC P-CARD VENDOR	9/23/2013	083113	39.88	9/23/2013	'WHEELS FOR CITY HALL PUSH CART__
MISC P-CARD VENDOR	9/23/2013	083113	77.00	9/23/2013	'LODGING BUFFALO - CONG. FACT FINDING TOUR - DAVIDS__
MISC P-CARD VENDOR	9/23/2013	083113	77.00	9/23/2013	'LODGING BUFFALO - CONG FACT FINDING TOUR - HARDER,__
MISC P-CARD VENDOR	9/23/2013	083113	313.68	9/23/2013	'INTERSTATE PWR SYSTEM STOCK SUPPLIES__
MISC P-CARD VENDOR	9/23/2013	083113	30.00	9/23/2013	'BJ NELSON INC__

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MISC P-CARD VENDOR	9/23/2013	083113	16.26	9/23/2013	'OLD FORGE PIZZA-SWAT TEAM LEADER DEVELOP TRNG-WARN__
MISC P-CARD VENDOR	9/23/2013	083113	4.17	9/23/2013	'EXIT SIGNS__
MISC P-CARD VENDOR	9/23/2013	083113	169.44	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	31.50	9/23/2013	'ADVERTISING STAMP FOR PIO__
MISC P-CARD VENDOR	9/23/2013	083113	126.12	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	220.64	9/23/2013	'KNECHT HOME CENTER OF GIL__
MISC P-CARD VENDOR	9/23/2013	083113	17.96	9/23/2013	'CANDYBARS FOR THANK YOU TO TYLER__
MISC P-CARD VENDOR	9/23/2013	083113	22.20	9/23/2013	'WAL-MART #1485 - DRINKS FOR S.E.C. GOLF TOURNEY__
MISC P-CARD VENDOR	9/23/2013	083113	81.84	9/23/2013	'THE HOME DEPOT #6005 NEW FAUCET & DRANO MAX GAL F__
MISC P-CARD VENDOR	9/23/2013	083113	27.97	9/23/2013	'THE HOME DEPOT #6005 - REPAIRS @ COLLINS HEIGHTS__
MISC P-CARD VENDOR	9/23/2013	083113	859.75	9/23/2013	'KEY TO THE CITY - KEYS__
MISC P-CARD VENDOR	9/23/2013	083113	2,111.08	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	1,385.00	9/23/2013	'FIRST CLASS AUTO BODY__
MISC P-CARD VENDOR	9/23/2013	083113	3.19	9/23/2013	'STRAPPING TO SECURE PIPE__
MISC P-CARD VENDOR	9/23/2013	083113	23.00	9/23/2013	'CUSTOM STAMP FOR DIANE MONAHAN__
MISC P-CARD VENDOR	9/23/2013	083113	12.31	9/23/2013	'ARBYS-SWAT TEAM LEADER DEVELOP TRNG - WARNE & ENGL__
MISC P-CARD VENDOR	9/23/2013	083113	187.93	9/23/2013	'PRE-INK STAMP AND REFILL FOR NEW ACCT. CODES FOR A__
MISC P-CARD VENDOR	9/23/2013	083113	41.30	9/23/2013	'POSTAGE__
MISC P-CARD VENDOR	9/23/2013	083113	12.80	9/23/2013	'SHIPPING FOR HARD DRIVE RETURN__
MISC P-CARD VENDOR	9/23/2013	083113	424.90	9/23/2013	'LAB SUPPLIES__
MISC P-CARD VENDOR	9/23/2013	083113	28.78	9/23/2013	'THE HOME DEPOT #6005 - BIVINS PARK__
MISC P-CARD VENDOR	9/23/2013	083113	26.72	9/23/2013	'CITY HALL CLEANING SUPPLYS__
MISC P-CARD VENDOR	9/23/2013	083113	20.88	9/23/2013	'FELT PADS FOR PUBLIC WORKS REMODEL__
MISC P-CARD VENDOR	9/23/2013	083113	8.97	9/23/2013	'FELT PADS FOR PUBLIC WORKS REMODEL__
MISC P-CARD VENDOR	9/23/2013	083113	59.60	9/23/2013	'PUMP N PACK__
MISC P-CARD VENDOR	9/23/2013	083113	8.44	9/23/2013	'CLIP BOARD__
MISC P-CARD VENDOR	9/23/2013	083113	326.30	9/23/2013	'LOVELAND SCULPTURE IN THE PARK - LODGING__
MISC P-CARD VENDOR	9/23/2013	083113	2,396.94	9/23/2013	'BIG HORN TIRE #1-GLLT__
MISC P-CARD VENDOR	9/23/2013	083113	29.64	9/23/2013	'COOLERS__
MISC P-CARD VENDOR	9/23/2013	083113	85.37	9/23/2013	'GAS MONITOR__
MISC P-CARD VENDOR	9/23/2013	083113	90.00	9/23/2013	'SYSTEM OPERATOR EXAM__
MISC P-CARD VENDOR	9/23/2013	083113	90.00	9/23/2013	'EXAM FEE__
MISC P-CARD VENDOR	9/23/2013	083113	65.98	9/23/2013	'AMAZON.COM-APC BACK-UPS XS 1500 BATTERY__
MISC P-CARD VENDOR	9/23/2013	083113	4.72	9/23/2013	'STARBUCKS-WESTERN STATES GANG CONF__
MISC P-CARD VENDOR	9/23/2013	083113	11.63	9/23/2013	'CODY HOTLINE SCHOOL/LUNCH 8/12/13__
MISC P-CARD VENDOR	9/23/2013	083113	47.21	9/23/2013	'CODY HOTLINE SCHOOL DINNER 8/11/13__
MISC P-CARD VENDOR	9/23/2013	083113	13.13	9/23/2013	'CODY HOTLINE SCHOOL/LUNCH 08/12/13__
MISC P-CARD VENDOR	9/23/2013	083113	18.80	9/23/2013	'MESA HOTLINE SCHOOL/DINNER 08/11/13__
MISC P-CARD VENDOR	9/23/2013	083113	40.56	9/23/2013	'CODY HOTLINE SCHOOL/DINNER 08/11/13__
MISC P-CARD VENDOR	9/23/2013	083113	48.67	9/23/2013	'THE HOME DEPOT #6005 - POTTING SOIL & FERTILIZER F__

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MISC P-CARD VENDOR	9/23/2013	083113	47.35	9/23/2013	'MEAL FOR TRAINING TRIP__
MISC P-CARD VENDOR	9/23/2013	083113	44.15	9/23/2013	'CONOCO COUNTRY STORE__
MISC P-CARD VENDOR	9/23/2013	083113	42.15	9/23/2013	'HYDRANT TESTER__
MISC P-CARD VENDOR	9/23/2013	083113	90.00	9/23/2013	'OPERATOR EXAM__
MISC P-CARD VENDOR	9/23/2013	083113	4.72	9/23/2013	'STARBUCKS-WESTERN STATES GANG CONF__
MISC P-CARD VENDOR	9/23/2013	083113	10.65	9/23/2013	'CODY HOTLINE SCHOOL/BREAKFAST 08/13/13__
MISC P-CARD VENDOR	9/23/2013	083113	7.53	9/23/2013	'CODY HOTLINE SCHOOL/BREAKFAST 08/13/13__
MISC P-CARD VENDOR	9/23/2013	083113	89.20	9/23/2013	'WW-DIGESTER-HVAC-FUSES__
MISC P-CARD VENDOR	9/23/2013	083113	424.17	9/23/2013	'B & H PHOTO-VIDEO.COM - PELICAN CASE FOR EQUIPMENT__
MISC P-CARD VENDOR	9/23/2013	083113	30.21	9/23/2013	'THE HOME DEPOT #6005 - EDGING STAKES/STAPLES/FABRI__
MISC P-CARD VENDOR	9/23/2013	083113	16.28	9/23/2013	'MEAL-TRAVEL__
MISC P-CARD VENDOR	9/23/2013	083113	19.30	9/23/2013	'WIRE TRACKING TRAYS__
MISC P-CARD VENDOR	9/23/2013	083113	6.75	9/23/2013	'FIRING PIN STORAGE BINS__
MISC P-CARD VENDOR	9/23/2013	083113	30.51	9/23/2013	'CODY HOTLINE SCHOOL/DINNER 08/13/13__
MISC P-CARD VENDOR	9/23/2013	083113	13.63	9/23/2013	'CODY HOTLINE SCHOOL/LUNCH 08/13/13__
MISC P-CARD VENDOR	9/23/2013	083113	37.50	9/23/2013	'SUBWAY 00275222 - LUNCH FOR 30 HOUR OSHA SA__
MISC P-CARD VENDOR	9/23/2013	083113	148.40	9/23/2013	'LIGHT BULB STOCK__
MISC P-CARD VENDOR	9/23/2013	083113	345.80	9/23/2013	'3CMA CONFERENCE AIRLINE TRAVEL__
MISC P-CARD VENDOR	9/23/2013	083113	312.14	9/23/2013	'BJ NELSON INC__
MISC P-CARD VENDOR	9/23/2013	083113	100.28	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	2.99	9/23/2013	'MIKE'S HARDWARE__
MISC P-CARD VENDOR	9/23/2013	083113	5.98	9/23/2013	'MIKE'S HARDWARE-FRONT DOOR KEYS__
MISC P-CARD VENDOR	9/23/2013	083113	18.91	9/23/2013	'CODY HOTLINE SCHOOL/LUNCH 08/15/13__
MISC P-CARD VENDOR	9/23/2013	083113	43.94	9/23/2013	'CODY HOTLINE SCHOOL/DINNER 08/14/13__
MISC P-CARD VENDOR	9/23/2013	083113	415.00	9/23/2013	'POWDER RIVER OFFICE SUPPL - DESK ATTACHMENT__
MISC P-CARD VENDOR	9/23/2013	083113	290.65	9/23/2013	'WYOMING MARINE AND RV INC - CHAINS FOR JANIE'S/WEN__
MISC P-CARD VENDOR	9/23/2013	083113	15.03	9/23/2013	'THE HOME DEPOT #6005 - PAINT FOR LOCATES IN PARKS__
MISC P-CARD VENDOR	9/23/2013	083113	43.08	9/23/2013	'THE HOME DEPOT #6005 - HERITAGE PARK__
MISC P-CARD VENDOR	9/23/2013	083113	40.99	9/23/2013	'FIRSTNET LEARNING INC - EXCEL CLASS FOR JAMI MACIE__
MISC P-CARD VENDOR	9/23/2013	083113	32.51	9/23/2013	'THE HOME DEPOT #6005 SCOOP SHOVEL FOR SHOP__
MISC P-CARD VENDOR	9/23/2013	083113	486.12	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	363.22	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	155.28	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	54.04	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	189.99	9/23/2013	'BOOT BARN #77__
MISC P-CARD VENDOR	9/23/2013	083113	158.79	9/23/2013	'TRAVEL__
MISC P-CARD VENDOR	9/23/2013	083113	11.53	9/23/2013	'CONCRETE SCREWS__
MISC P-CARD VENDOR	9/23/2013	083113	64.23	9/23/2013	'AMAZON.COM-NUTRAMAX COSEQUIN TABLETS__
MISC P-CARD VENDOR	9/23/2013	083113	12.99	9/23/2013	'CODY HOTLINE SCHOOL/BREAKFAST 08/16/13__
MISC P-CARD VENDOR	9/23/2013	083113	16.92	9/23/2013	'CODY HOTLINE SCHOOL/DINNER 08/15/13__

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MISC P-CARD VENDOR	9/23/2013	083113	380.56	9/23/2013	'CODY HOTLINE SCHOOL HOTEL__
MISC P-CARD VENDOR	9/23/2013	083113	16.68	9/23/2013	'CODY HOTLINE SCHOOL/LUNCH 08/16/13__
MISC P-CARD VENDOR	9/23/2013	083113	670.00	9/23/2013	'CODY HOTLINE SCHOOL HOTEL__
MISC P-CARD VENDOR	9/23/2013	083113	578.88	9/23/2013	'CODY HOTLINE SCHOOL/HOTEL__
MISC P-CARD VENDOR	9/23/2013	083113	99.76	9/23/2013	'STYLUS & COVER W/KEYBOARD FOR IPAD__
MISC P-CARD VENDOR	9/23/2013	083113	180.00	9/23/2013	'NCS*ITL CDE COUNCIL EX - COMMERCIAL ELEC INSPECTO__
MISC P-CARD VENDOR	9/23/2013	083113	69.00	9/23/2013	'BMI ONLINE TRAINING - COMMERCIAL ELEC INSPECTOR S__
MISC P-CARD VENDOR	9/23/2013	083113	11.08	9/23/2013	'THE HOME DEPOT #6005 5" BRACES FOR BACK FLOW CO__
MISC P-CARD VENDOR	9/23/2013	083113	31.00	9/23/2013	'THE HOME DEPOT #6005 CONCRETE FOR DOG SIGN__
MISC P-CARD VENDOR	9/23/2013	083113	24.48	9/23/2013	'THE HOME DEPOT #6005 EQUIPMENT TO SECURE PARK RA__
MISC P-CARD VENDOR	9/23/2013	083113	53.99	9/23/2013	'RENTAL AND PD__
MISC P-CARD VENDOR	9/23/2013	083113	70.96	9/23/2013	'PHOTO INK FOR PHOTO PRINTER__
MISC P-CARD VENDOR	9/23/2013	083113	49.00	9/23/2013	'PHOTO IMAGES__
MISC P-CARD VENDOR	9/23/2013	083113	76.00	9/23/2013	'LUNCH FOR DIANE W., MICHELLE H., MYRA LACY AND MEL__
MISC P-CARD VENDOR	9/23/2013	083113	49.00	9/23/2013	'PHOTO IMAGES__
MISC P-CARD VENDOR	9/23/2013	083113	454.68	9/23/2013	'BIG HORN TIRE #1-GLLT__
MISC P-CARD VENDOR	9/23/2013	083113	18.21	9/23/2013	'DOMINO'S PIZZA-NACA ACADEMY__
MISC P-CARD VENDOR	9/23/2013	083113	25.00	9/23/2013	'UNITED AIRLINES-NACA ACADEMY__
MISC P-CARD VENDOR	9/23/2013	083113	100.00	9/23/2013	'SURETY BOND RENEWAL FOR DEPUTY CITY CLERK STASKIEW__
MISC P-CARD VENDOR	9/23/2013	083113	33.67	9/23/2013	'WA-PROJECT-MADISON FIBER__
MISC P-CARD VENDOR	9/23/2013	083113	133.78	9/23/2013	'CRUM ELECTRIC SUPPLY CO. UNDER GROUND WIRE SHRIN__
MISC P-CARD VENDOR	9/23/2013	083113	30.67	9/23/2013	'JACK CHAIN TO HANG LIGHTS__
MISC P-CARD VENDOR	9/23/2013	083113	253.17	9/23/2013	'MURPHY LODGING - AIR TRANSPORTATION LIAISON COMMIT__
MISC P-CARD VENDOR	9/23/2013	083113	85.00	9/23/2013	'CONTRACT STAMP__
MISC P-CARD VENDOR	9/23/2013	083113	31.50	9/23/2013	'NOTARY STAMP - R SHARP__
MISC P-CARD VENDOR	9/23/2013	083113	8.61	9/23/2013	'TEXAS ROADHOUSE-LESS LETHAL INSTRUCTOR TRNG__
MISC P-CARD VENDOR	9/23/2013	083113	9.81	9/23/2013	'THE CRACKER BARREL-NACA ACADEMY__
MISC P-CARD VENDOR	9/23/2013	083113	225.00	9/23/2013	'RMWEA CONFERENCE IN KEYSTONE, CO-MICHAEL__
MISC P-CARD VENDOR	9/23/2013	083113	99.00	9/23/2013	'SMALL SHOP TOOLS__
MISC P-CARD VENDOR	9/23/2013	083113	331.16	9/23/2013	'WATER - WELLS - WIRE, CONN, ANCHORS__
MISC P-CARD VENDOR	9/23/2013	083113	59.94	9/23/2013	'THE HOME DEPOT #6005 - SAFETY FENCE FOR SUNFLOWER__
MISC P-CARD VENDOR	9/23/2013	083113	6.81	9/23/2013	'THE HOME DEPOT #6005 - STAPLES FOR WEED MAT - HERI__
MISC P-CARD VENDOR	9/23/2013	083113	6.81	9/23/2013	'THE HOME DEPOT #6005 - STAPLES FOR WEED MAT @ HERI__
MISC P-CARD VENDOR	9/23/2013	083113	329.49	9/23/2013	'SALT FOR WATER SOFTNERS__
MISC P-CARD VENDOR	9/23/2013	083113	34.99	9/23/2013	'AUTOZONE #4068__

NAME	INV DATE	CHECK RUN	INVOICE NET	DUE DATE	INVOICE DESCRIPTION
MISC P-CARD VENDOR	9/23/2013	083113	21.18	9/23/2013	'THE HOME DEPOT-HARDWARE FOR CORE TRNG__
MISC P-CARD VENDOR	9/23/2013	083113	18.31	9/23/2013	'THE CRACKER BARREL-NACA ACADEMY__
MISC P-CARD VENDOR	9/23/2013	083113	10.99	9/23/2013	'SHOP SUPPLIES__
MISC P-CARD VENDOR	9/23/2013	083113	59.91	9/23/2013	'SMALL TOOLS__
MISC P-CARD VENDOR	9/23/2013	083113	54.99	9/23/2013	'POWDER RIVER OFFICE SUPPL - CALCULATOR__
MISC P-CARD VENDOR	9/23/2013	083113	21.97	9/23/2013	'THE HOME DEPOT #6005 TREE PLANTING__
MISC P-CARD VENDOR	9/23/2013	083113	231.51	9/23/2013	'CONCRETE OUTSIDE OF WASHBAY__
MISC P-CARD VENDOR	9/23/2013	083113	23.94	9/23/2013	'THE HOME DEPOT #6005__
MISC P-CARD VENDOR	9/23/2013	083113	253.17	9/23/2013	'SNOW KING__
MISC P-CARD VENDOR	9/23/2013	083113	15.82	9/23/2013	'TRAINING BREAKFAST__
MISC P-CARD VENDOR	9/23/2013	083113	50.79	9/23/2013	'GASKET TANK STRIP__
MISC P-CARD VENDOR	9/23/2013	083113	-134.29	9/23/2013	'RETURNED TACTICAL HEADSETS__
MISC P-CARD VENDOR	9/23/2013	083113	28.47	9/23/2013	'WATER - WELLS - FOAM__
MISC P-CARD VENDOR	9/23/2013	083113	9.88	9/23/2013	'USB THUMB DRIVE__
MISC P-CARD VENDOR	9/23/2013	083113	36.60	9/23/2013	'THE HOME DEPOT #6005 FLAT/ANGLE PAINT BRUSHES__
MISC P-CARD VENDOR	9/23/2013	083113	17.94	9/23/2013	'PAINT FOR PD TICKET BOX__
MISC P-CARD VENDOR	9/23/2013	083113	0.36	9/23/2013	'PARTS FOR PD TICKET BOX__
MISC P-CARD VENDOR	9/23/2013	083113	184.63	9/23/2013	'JACKS TRUCK AND EQUIPM__
MISC P-CARD VENDOR	9/23/2013	083113	294.00	9/23/2013	'WYOMING STATE HEALTH LABS-DUI BLOOD KITS__
MISC P-CARD VENDOR	9/23/2013	083113	425.70	9/23/2013	'AIRFARE NAGW CONFERENCE__
MISC P-CARD VENDOR	9/23/2013	083113	100.00	9/23/2013	'NAGW MEMBERSHIP DUES__
MISC P-CARD VENDOR	9/23/2013	083113	167.53	9/23/2013	'TOOLS FOR SHOP__
MISC P-CARD VENDOR	9/23/2013	083113	49.91	9/23/2013	'THE HOME DEPOT #6005 BENCHES FOR WALKING PATH__
MISC P-CARD VENDOR	9/23/2013	083113	6.78	9/23/2013	'TOILET CONNECTOR FOR CW LOCKER ROOM__
MISC P-CARD VENDOR	9/23/2013	083113	4.87	9/23/2013	'TOILET CONNECTOR FOR CW LOCKER ROOM__
MISC P-CARD VENDOR	9/23/2013	083113	-6.78	9/23/2013	'CREDIT BACK FOR TOILET CONNECTOR__
MISC P-CARD VENDOR	9/23/2013	083113	5.82	9/23/2013	'U-BOLTS__
MISC P-CARD VENDOR	9/23/2013	083113	26.34	9/23/2013	'PARTS FOR COAT RACK__
MISC P-CARD VENDOR	9/23/2013	083113	25.39	9/23/2013	'PARTS FOR STOCK__
MISC P-CARD VENDOR	9/23/2013	083113	49.00	9/23/2013	'PHOTO IMAGES__
MISC P-CARD VENDOR	9/23/2013	083113	25.00	9/23/2013	'UNITED AIRLINES-NACA ACADEMY__
MISC P-CARD VENDOR	9/23/2013	083113	24.57	9/23/2013	'ARBYS 5740-DCI BASIC-LILE,MAHYLIS,DOWDY__
MISC P-CARD VENDOR	9/23/2013	083113	42.65	9/23/2013	'ELEC METER SCHOOL/DINNER 08/25/13__
MISC P-CARD VENDOR	9/23/2013	083113	67.85	9/23/2013	'WAL-MART #1485 - DVD CASES & TAGS & WATER FOR CCHS__
MISC P-CARD VENDOR	9/23/2013	083113	159.55	9/23/2013	'WAL-MART #1485 FOOD FOR END OF SEASON BBQ WITH S__
MISC P-CARD VENDOR	9/23/2013	083113	13.19	9/23/2013	'T-J INC-DCI BASIC-LILE,MAHYLIS,DOWDY__
MISC P-CARD VENDOR	9/23/2013	083113	18.91	9/23/2013	'WATER-MADISON PROJECT-TRENCH TAPE__
MISC P-CARD VENDOR	9/23/2013	083113	8.44	9/23/2013	'WAL-MART #1485 - FLOOR DRY FOR TURCK 2 TEAM__
MISC P-CARD VENDOR	9/23/2013	083113	89.97	9/23/2013	'WAL-MART #1485-BLUE TOOTH FOR WORK PHONE__
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