

120501-02

**Laramie County AP Checks**  
**Apr-12**

| Vendor                                | Amount     |
|---------------------------------------|------------|
| Alterations by Billy                  | 17.50      |
| Alvin Wiederspahn J.D., P.C.          | 555.00     |
| AMEC Earth & Environmental, Inc       | 9,154.61   |
| Ameri-Tech Hvac Services              | 22,305.00  |
| American Planning Association         | 225.00     |
| American Planning Association         | 90.90      |
| Benchmark Engineers, PC               | 3,650.00   |
| Big R Manufacturing, LLC              | 697.20     |
| Black Rock Technology Group           | 1,563.68   |
| Capital Lumber Company Inc.           | 17.98      |
| Cash-Wa Distributing                  | 1,930.06   |
| CBM Food Service                      | 5,954.66   |
| CDW Government, Inc                   | 2,208.50   |
| CenturyLink                           | 1,266.09   |
| CenturyLink                           | 579.77     |
| Cheyenne Animal Shelter               | 18,200.00  |
| Cheyenne Light Fuel & Power           | 13,238.22  |
| Cheyenne Regional Medical Cntr Lab    | 635.85     |
| City of Cheyenne Treasurer            | 2,717.13   |
| City/County Health Department         | 234,171.25 |
| Cole & Cole Law Firm                  | 240.00     |
| CRAFCO Inc                            | 4,688.32   |
| David L. Serelson                     | 3,333.33   |
| DLR Group                             | 44,703.32  |
| Drive Train Industries                | 440.50     |
| Ecolab                                | 295.93     |
| Employers Council Services, Inc       | 235.00     |
| Fastenal Company                      | 148.79     |
| Fat Boy's Tire & Auto                 | 434.00     |
| First Wireless, Inc                   | 3,864.94   |
| Galls An Aramark Company              | 631.78     |
| Geotec Industrial Supply              | 148.00     |
| Grainger Parts                        | 237.62     |
| Grease Monkey                         | 34.39      |
| Greatamerica Leasing Corp             | 534.62     |
| Greenwood Mapping, Inc                | 725.00     |
| Hawkins Comm Appliance Svc Inc        | 2,015.84   |
| HD Supply Facilities Maintenance, Ltd | 167.90     |
| High Country Chemical Supplies        | 1,025.45   |
| High West Energies                    | 1,390.40   |
| Hobart Corporation                    | 222.30     |
| Horiba Jobin Yvon, Inc.               | 179.16     |
| Indoff Incorporated                   | 911.50     |
| Industrial Distributors, Inc          | 976.90     |
| Intermountain Record Center           | 344.40     |
| Iprint Technologies, Inc              | 1,248.50   |
| Jolley Rogers RV                      | 354.00     |

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404,568.12+

911,009.28+

206,999.36+

581,753.53+

004

2,104,330.29\*+

COPY OF RECORD

|                                        |           |
|----------------------------------------|-----------|
| Lee & Hardee Law Offices LLC           | 1,353.39  |
| Lewan & Associates Inc                 | 26,000.00 |
| Lewis Auto Body                        | 1,109.11  |
| Lowe's                                 | 428.14    |
| Lyle Signs Inc                         | 279.59    |
| Martin Marietta Materials              | 503.87    |
| Morse Watchmans, Inc                   | 270.00    |
| Murdochs Ranch/Home Supply             | 209.94    |
| Napa Genuine Parts of Cheyenne         | 86.97     |
| Natl Business Furniture, LLC           | 1,336.00  |
| Natl Partnership for Juvenile Services | 147.00    |
| NFPA                                   | 205.95    |
| Office Depot                           | 925.06    |
| Office Depot                           | 2,305.99  |
| OfficeScapes                           | 7,136.34  |
| Page One                               | 9.46      |
| Parsons & Cameron, Pc                  | 472.50    |
| Partsmaster                            | 236.73    |
| Patrick C. Allen M.D., P.C.            | 1,040.00  |
| Peak Wellness                          | 10,000.00 |
| Peterbilt of Wyoming-Casper            | 463.35    |
| Phoenix International, LLC             | 395.00    |
| Pine Bluffs Post                       | 967.75    |
| Pioneer Printing & Stationery          | 1,265.29  |
| Precision Graphics Inc                 | 44.10     |
| Quality Electric                       | 5,100.75  |
| Quill Corporation                      | 20.68     |
| R & R Rest Stops of Cheyenne           | 131.00    |
| Revize LLC                             | 4,875.00  |
| Richardson Construction, Inc           | 87,632.70 |
| Root Group, Inc                        | 1,962.20  |
| Rt Communications Inc                  | 205.85    |
| Sam's Club                             | 185.55    |
| Scanner One                            | 3,390.00  |
| SHI International Corp                 | 216.60    |
| Skaggs Companies, Inc                  | 828.00    |
| St of Wy Div Criminal Investigation    | 417.00    |
| Stericycle Inc                         | 176.52    |
| Swanson Services Corp                  | 1,768.10  |
| Terminix - Cloud Peak                  | 46.00     |
| The Sentinel                           | 85.86     |
| The Supply Sergeant                    | 74.75     |
| Triangle Communications Inc            | 340.00    |
| Trimble, Nancy                         | 10.60     |
| Trustwave                              | 3,674.00  |
| Tyrrell-Doyle Chevrolet Co.            | 78.57     |
| US Welding Inc                         | 228.40    |
| UW College Of Agriculture              | 61.37     |
| Verizon Wireless                       | 3,480.19  |
| Wireless Advanced Comm, Inc            | 17,810.00 |
| Wyo Cnty Treasurers Assoc              | 70.00     |
| Wyo Steel Fabricators                  | 51.24     |

|                                                 |           |
|-------------------------------------------------|-----------|
| Wyo Tribune Eagle                               | 1,667.19  |
| Xerox Corporation                               | 1,263.59  |
| A-Z Document Destruction                        | 135.03    |
| Alcohol Monitoring Systems, Inc                 | 2,045.80  |
| Alterations by Billy                            | 45.50     |
| American National Bank                          | 46.17     |
| Automotive Repair Specialists                   | 973.24    |
| Bankcard Center                                 | 1,304.42  |
| Board of Public Utilities                       | 84.40     |
| Breeze Thru Wyoming                             | 117.00    |
| Capital Lumber Company Inc                      | 230.11    |
| CBM Food Service                                | 5,847.48  |
| Centennial Septic Service                       | 199.00    |
| CenturyLink                                     | 4,394.48  |
| CenturyLink                                     | 5.96      |
| Cheyenne Light Fuel & Power                     | 13.35     |
| Cheyenne Regional Medical Cntr Lab              | 635.85    |
| Cleveland, Harley                               | 116.60    |
| Colorado Customware User Group Inc              | 150.00    |
| Continuant, Inc                                 | 2,571.51  |
| Corporate Protective Services                   | 75.00     |
| Culligan                                        | 48.00     |
| Division of Victim Services                     | 200.00    |
| Fat Boy's Tire & Auto                           | 1,396.00  |
| First Wireless, Inc                             | 150.00    |
| Foundations Counseling & Consulting of Wyo, LLC | 17,736.00 |
| FSH Communications                              | 280.00    |
| Grease Monkey                                   | 115.97    |
| HD Supply Facilities Maintenance, Ltd           | 1,022.22  |
| Imagine Technologies, Inc                       | 125.00    |
| Indoff Incorporated                             | 240.00    |
| James A Wilkerson, IV, MD, PC                   | 1,040.00  |
| LC Enterprises                                  | 8,014.65  |
| Lock Shop of Cheyenne                           | 50.00     |
| Lowe's                                          | 541.63    |
| Magic City Enterprises                          | 50.00     |
| Mauna Towers, LLC                               | 100.00    |
| Morse Watchmans, Inc                            | 248.50    |
| Neopost USA Inc                                 | 135.96    |
| Northern Colorado Paper Inc                     | 16.76     |
| Notary Law Institute                            | 26.00     |
| Office Depot                                    | 1,376.34  |
| Office Depot                                    | 9.04      |
| Personnel Evaluation Inc                        | 180.00    |
| Phoenix Supply                                  | 540.00    |
| Pioneer Printing & Stationery                   | 245.66    |
| Porter, Muirhead,                               | 18,000.00 |
| Post, Wylie and Associates                      | 300.00    |
| Precision Graphics Inc                          | 18.70     |
| S & S Builders                                  | 480.00    |
| Sam's Club                                      | 233.45    |
| Schindler Elevator Corporation                  | 6,303.00  |

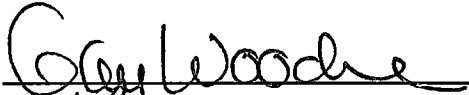
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|------------------------------------------|-----------|
| Southeast Wyoming Juvenile Services, LLC | 76,350.00 |
| Spradley Barr Motors, Inc                | 28,195.58 |
| Sutherlands                              | 23.17     |
| Swanson Services Corp                    | 1,818.44  |
| Triangle Communications Inc              | 116.78    |
| US Police Canine Assoc Inc               | 80.00     |
| Verizon Wireless                         | 618.73    |
| W G Dale Electric Company Inc            | 912.00    |
| Welding & Machine Inc                    | 97.24     |
| West Payment Center                      | 501.51    |
| Western Paper Distributors               | 2,277.40  |
| Wireless Advanced Comm, Inc              | 14,464.58 |
| Witmer Associates Inc                    | 860.19    |
| Wright Express FSC                       | 340.24    |
| Wyo Business Report                      | 24.97     |
| Wyo Tribune Eagle                        | 437.26    |
| Xerox Corporation                        | 1,667.49  |
| A+ Charlie's Appliances                  | 91.00     |
| Absolute Solutions                       | 470.00    |
| Advance Auto Parts                       | 234.99    |
| Alterations by Billy                     | 26.00     |
| AMEC Earth & Environmental, Inc          | 4,015.08  |
| American National Bank                   | 758.26    |
| AP Wyoming, LLC                          | 29,855.00 |
| Arrow Moving & Storage Co. Inc           | 1,951.11  |
| AT&T                                     | 35.41     |
| Automotive Repair Specialists            | 335.95    |
| Avalis Wayfinding Solutions, Inc         | 585.00    |
| B & B Sewer Service                      | 150.00    |
| Benchmark Engineers, PC                  | 2,472.30  |
| Bicycle Station Inc                      | 58.98     |
| Black Box Corporation                    | 25.26     |
| Black Rock Technology Group              | 1,694.70  |
| Board of Public Utilities                | 103.24    |
| Bob Barker Company, Inc                  | 2,259.41  |
| Brent's Plumbing & Heating               | 58.00     |
| C & H Distributors, LLC                  | 839.42    |
| Capital Lumber Company Inc               | 366.31    |
| Cash-Wa Distributing                     | 351.85    |
| CBM Food Service                         | 6,447.18  |
| CDW Government, Inc                      | 24,285.57 |
| CenturyLink                              | 5,466.34  |
| CenturyLink                              | 8.84      |
| Cheyenne Leads                           | 25,000.00 |
| Cheyenne Light Fuel & Power              | 773.73    |
| Cheyenne Police Department               | 11,640.06 |
| Cheyenne Regional Medical Cntr Lab       | 75.00     |
| Climb Wyoming                            | 20,135.51 |
| CMS                                      | 236.00    |
| Compliance Administrative Svcs           | 65.00     |
| CompUSA Retail Inc                       | 2,467.75  |
| Compuvest Corp                           | 1,475.00  |

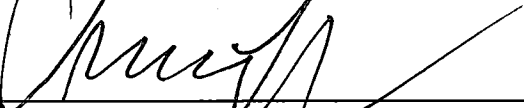
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|----------------------------------------|------------|
| Correctional Healthcare Companies, Inc | 93,504.03  |
| CPS Distributors, Inc.                 | 21.70      |
| Dell Marketing L.P.                    | 115.69     |
| Dirty Duds Linen Service               | 44.00      |
| Discount Tire & Service of Cheyenne    | 432.00     |
| DLR Group                              | 10,310.83  |
| Donald Gerstein                        | 731.25     |
| Ecolab                                 | 4,473.20   |
| EKM&P, Inc                             | 6,083.68   |
| Ellenbecker Oil Inc                    | 19,742.70  |
| EME Corporation                        | 817.40     |
| Employers Council Services, Inc        | 120.00     |
| Engineer Supply                        | 1,325.20   |
| Fat Boy's Tire & Auto                  | 1,888.44   |
| Fedex Kinko's Office                   | 310.99     |
| Ferguson Enterprises Inc #109          | 127.21     |
| Grainger Parts                         | 98.86      |
| Granite Peak Development, LLC          | 154,237.00 |
| Grease Monkey                          | 418.28     |
| Headset.Ws                             | 3,051.25   |
| High Country Chemical Supplies         | 52.85      |
| High West Energies                     | 7,023.65   |
| Industrial Distributors, Inc           | 372.15     |
| Intl Assoc Electrical Inspectors       | 300.00     |
| Iprint Technologies, Inc               | 4,084.50   |
| J & L Leasing                          | 150.00     |
| Kansas State Bank                      | 304.00     |
| Language Line Services                 | 90.19      |
| Lar Cnty Clerk                         | 61.58      |
| Law Enforcement Targets                | 1,382.88   |
| LCCC Aces                              | 160.00     |
| Legal Aid of Wyoming, Inc              | 717.50     |
| Lewan & Associates Inc                 | 47.25      |
| Linda Burt                             | 412.50     |
| Linoma Software                        | 5,570.00   |
| Lock Shop of Cheyenne                  | 15.00      |
| Lowe's                                 | 652.06     |
| MHC Kenworth - Cheyenne                | 74.32      |
| Monster.Com                            | 334.00     |
| Motorola Solutions, Inc                | 11,345.60  |
| Murdochs Ranch/Home Supply             | 277.93     |
| Napa Genuine Parts of Cheyenne         | 1,244.18   |
| New World Systems                      | 8,320.00   |
| Office Depot                           | 888.17     |
| Office Depot                           | 102.89     |
| OfficeScapes                           | 244,671.22 |
| Open Text Corporation                  | 6,007.76   |
| Page One                               | 11.13      |
| Pathfinder                             | 22,950.10  |
| Pine Bluffs Post                       | 462.00     |
| Pioneer Printing & Stationery          | 3,263.10   |
| Presto-X LLC                           | 816.00     |

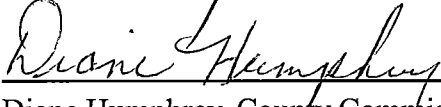
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|-------------------------------------|-----------|
| Red Sky Solutions                   | 7,788.58  |
| S & J Signs Inc                     | 416.00    |
| S & S Builders                      | 8,643.42  |
| Salsbury Industries                 | 1,358.36  |
| Sam's Club                          | 200.11    |
| Securus Tehnologies, Inc            | 7,359.12  |
| Severson Supply Company             | 8,683.45  |
| SHI International Corp              | 27,309.89 |
| Sierra Detention Systems            | 12,601.65 |
| Sirius Computer Solutions, Inc      | 8,933.87  |
| Spradley Barr Motors, Inc           | 118.42    |
| St of Wy Div Criminal Investigation | 1,673.00  |
| Strategic Products and Services     | 123.96    |
| Swanson Services Corp               | 2,117.31  |
| Symantec Corporation                | 798.00    |
| Tri-State Truck & Equipment         | 1,998.86  |
| Triangle Communications Inc         | 3,594.00  |
| Triple J Pumping                    | 1,400.00  |
| Videotronix Inc, Colorado           | 18,439.79 |
| W G Dale Electric Company Inc       | 941.50    |
| WACO                                | 300.00    |
| WAM-WCCA                            | 1,250.00  |
| Western Specialty Mfg               | 3,512.00  |
| Wildland Warehouse                  | 637.23    |
| Wyo Disposal Systems                | 158.62    |
| Wyo Network, Inc                    | 30.00     |
| Wyo Trophy & Engraving              | 136.10    |
| Wyoming GAL Program                 | 13,654.57 |
| Youth Alternatives                  | 12,000.00 |
| Absolute Solutions                  | 69.49     |
| Affiliated Sante Group              | 8,083.00  |
| ALSCO                               | 717.27    |
| Altitude Training Associates        | 810.00    |
| AP Wyoming, LLC                     | 27,403.00 |
| Automotive Repair Specialists       | 897.53    |
| AVI Engineering, Pc                 | 4,712.55  |
| B & B Appliance                     | 520.00    |
| Balsiger, Carol                     | 133.55    |
| Batteries Plus                      | 398.58    |
| BCInteriors                         | 824.12    |
| Beard, Donald                       | 117.95    |
| Benchmark Engineers, PC             | 11,610.11 |
| Board of Public Utilities           | 6,648.20  |
| Bob Barker Company, Inc             | 13.51     |
| Bresnan Communications, LLC         | 1,000.00  |
| Business Outfitters                 | 4,691.95  |
| Capital Lumber Company Inc          | 45.08     |
| CBM Food Service                    | 6,579.21  |
| CDW Government, Inc                 | 3,375.92  |
| CenturyLink                         | 42.70     |
| Cheryl L Wadas                      | 120.00    |
| Cheyenne Kubota                     | 411.00    |

|                                    |            |
|------------------------------------|------------|
| Cheyenne Leads                     | 102,500.00 |
| Cheyenne Light Fuel & Power        | 42,266.71  |
| Cheyenne Regional Medical Cntr Lab | 898.25     |
| Cheyenne Stamp Works               | 29.70      |
| Cheyenne Winlectric Co             | 34.96      |
| Cintas First Aid & Safety          | 567.00     |
| City of Cheyenne Treasurer         | 5,128.32   |
| City/County Health Department      | 60.00      |
| Compliance Administrative Svcs     | 195.00     |
| CompUSA Retail Inc                 | 11.97      |
| Coyote Sanitation                  | 1,451.70   |
| Crum Electric Supply Company       | 91.30      |
| Dooley Oil Inc                     | 2,273.31   |
| Ellenbecker Oil Inc                | 50,994.56  |
| Envirotech Services, Inc.          | 5,286.70   |
| Fastenal Company                   | 2,206.27   |
| Fat Boy's Tire & Auto              | 87.00      |
| First Interstate Bank              | 10,000.00  |
| Fluorescent Gallery                | 407.80     |
| Frances Cadez                      | 637.50     |
| Gallegos, Willie                   | 99.00      |
| Geotec Industrial Supply           | 611.80     |
| Glacken & Associates               | 275.00     |
| Grease Monkey                      | 115.97     |
| Greatamerica Leasing Corp          | 785.61     |
| Hackl, Sylvia                      | 13.44      |
| Halladay Motors                    | 500.00     |
| High West Energies                 | 444.48     |
| Horizon Laboratory, LLC            | 1,962.75   |
| Indoff Incorporated                | 164.00     |
| Industrial Distributors, Inc       | 377.02     |
| James A Wilkerson, IV, MD, PC      | 1,040.00   |
| K-Log                              | 833.25     |
| Kaiser Corp                        | 596.86     |
| Kranse, Gary                       | 927.87     |
| Lar Cnty Conservation District     | 10,000.00  |
| LC Enterprises                     | 181.20     |
| Lewis Auto Body                    | 10,444.75  |
| Little Ol' Print Shop              | 179.90     |
| Lock Shop of Cheyenne              | 480.60     |
| Lowe's                             | 23.80      |
| Loyd, Tambra J                     | 30.00      |
| Lyle Signs Inc                     | 626.12     |
| Martindale, Steven R               | 30.00      |
| McHenry, William                   | 347.02     |
| MHC Kenworth - Cheyenne            | 320.43     |
| Murdochs Ranch/Home Supply         | 259.96     |
| Napa Genuine Parts of Cheyenne     | 852.80     |
| Natl Business Furniture, LLC       | 7,907.56   |
| Neves Uniforms, Inc                | 436.84     |
| Office Depot                       | 1,465.44   |
| Office Depot                       | 325.27     |

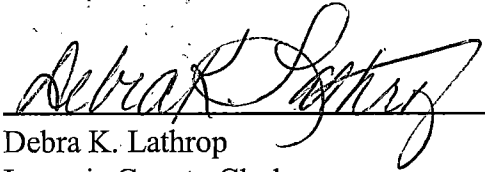
|                                       |                    |
|---------------------------------------|--------------------|
| Patrick C. Allen M.D., P.C.           | 1,040.00           |
| Pine Bluffs Post                      | 378.00             |
| Pioneer Printing & Stationery         | 2,418.57           |
| Post, Wylie and Associates            | 300.00             |
| Presto-X LLC                          | 150.00             |
| Quality Electric                      | 10,640.82          |
| Raile, Thomas                         | 33.89              |
| Richardson Construction, Inc          | 10,399.50          |
| Root Group, Inc                       | 781.95             |
| S Cheyenne Water & Sewer Dist         | 582.01             |
| S E Wyo Builder's Association         | 550.00             |
| Safelite Fulfillment, Inc             | 477.71             |
| Schrader Funeral Home                 | 1,500.00           |
| SHI International Corp                | 976.70             |
| Sierra Springs                        | 34.72              |
| Skaggs Companies, Inc                 | 3,702.40           |
| Specialized Pathology Consultants, PC | 1,065.00           |
| St of Wy Computer Tech Division       | 84.11              |
| St of Wy Div Criminal Investigation   | 35.00              |
| St of Wy Div Criminal Investigation   | 230.00             |
| Tyrrell-Doyle Chevrolet Co.           | 64.86              |
| Uline                                 | 113.15             |
| US Welding Inc                        | 80.75              |
| USABlueBook                           | 410.89             |
| Verizon Wireless                      | 968.01             |
| Versa Products Inc                    | 768.00             |
| W G Dale Electric Company Inc         | 4,311.50           |
| Walmart Community/GEMB                | 29.99              |
| West Payment Center                   | 484.63             |
| White, Samuel D                       | 30.00              |
| Wildland Warehouse                    | 439.13             |
| Witmer Associates Inc                 | 229.00             |
| Wright Express FSC                    | 36.45              |
| Wyo Machinery Company                 | 1,908.00           |
| Wyo Machinery Exchange, LLC           | 10,500.00          |
| Wyo Network, Inc                      | 530.00             |
| Wyo Tribune Eagle                     | 306.74             |
| Wyo Trophy & Engraving                | 173.60             |
| Yenco, Abby                           | 791.53             |
|                                       | <hr/> 2,104,330.29 |

  
Gay Woodhouse, Chairman

  
Troy Thompson, Vice-Chairman

  
Diane Humphrey, County Commissioner

ATTEST:

  
Debra K. Lathrop  
Laramie County Clerk

# Laramie County, Wyoming

Check Details Report (Date: 04/05/2012)

| Account#            | Check# | VendorName                    | Vendor# | Invoice#                      | Amount                      |
|---------------------|--------|-------------------------------|---------|-------------------------------|-----------------------------|
| 203-11-1180-4065110 | 331286 | Black Rock Technology Group   | 6033    | I12-028017                    | \$ 69.88                    |
| 203-11-1180-4065110 | 331286 | Black Rock Technology Group   | 6033    | I12-028018                    | \$ 969.44                   |
| 203-11-1180-4065110 | 331286 | Black Rock Technology Group   | 6033    | I12-028019                    | \$ 524.36                   |
| 203-80-8010-4051150 | 331297 | City/County Health Department | 532     | I12-028101                    | \$ 75,000.00                |
| 203-11-1180-8084500 | 331326 | Lewan & Associates Inc        | 540     | I12-028023                    | \$ 26,000.00                |
| 203-11-1180-4065110 | 331337 | Office Depot                  | 3411    | I12-028053                    | \$ 119.99                   |
| 203-11-1180-4065110 | 331337 | Office Depot                  | 3411    | I12-028078                    | \$ 134.25                   |
| 203-80-8010-4050110 | 331344 | Peak Wellness                 | 774     | I12-028002                    | \$ 10,000.00                |
| 203-11-1180-8084140 | 331353 | Revize LLC                    | 6212    | I12-028024                    | \$ 4,875.00                 |
| 203-50-5001-4065110 | 331374 | Wireless Advanced Comm, Inc   | 4725    | I12-028137                    | \$ 15,550.00                |
|                     |        |                               |         |                               | -----                       |
| 212-10-1040-4050280 | 331284 | Benchmark Engineers, PC       | 2814    | Fund(203) Total<br>I12-027886 | \$133,242.92<br>\$ 1,890.00 |
| 212-10-1040-4050280 | 331284 | Benchmark Engineers, PC       | 2814    | I12-027887                    | \$ 1,760.00                 |
| 212-10-1041-4061360 | 331285 | Big R Manufacturing, LLC      | 195     | I12-027937                    | \$ 697.20                   |
| 212-10-1041-4043160 | 331287 | Capital Lumber Company Inc    | 229     | I12-027938                    | \$ 17.98                    |
| 212-10-1042-4043160 | 331288 | Cash-Wa Distributing          | 4390    | I12-027980                    | \$ 76.90                    |
| 212-10-1040-4053130 | 331291 | CenturyLink                   | 826     | I12-027989                    | \$ 74.59                    |
| 212-10-1040-4053130 | 331292 | CenturyLink                   | 1719    | I12-027992                    | \$ 9.18                     |
| 212-10-1041-4050430 | 331296 | City of Cheyenne Treasurer    | 250     | I12-027959                    | \$ 2,717.13                 |
| 212-10-1041-4061360 | 331299 | CRAFCO Inc                    | 6195    | I12-027888                    | \$ 4,688.32                 |
| 212-10-1041-4043160 | 331302 | Drive Train Industries        | 350     | I12-027889                    | \$ 440.50                   |
| 212-10-1041-4043160 | 331305 | Fastenal Company              | 3920    | I12-027890                    | \$ 3.09                     |
| 212-10-1041-4043160 | 331305 | Fastenal Company              | 3920    | I12-027891                    | \$ 22.88                    |
| 212-10-1041-4043160 | 331305 | Fastenal Company              | 3920    | I12-027892                    | \$ 122.82                   |
| 212-10-1041-4061380 | 331306 | Fat Boy's Tire & Auto         | 4613    | I12-027893                    | \$ 250.00                   |
| 212-10-1041-4061380 | 331306 | Fat Boy's Tire & Auto         | 4613    | I12-027977                    | \$ 135.00                   |
| 212-10-1041-4061360 | 331309 | Geotec Industrial Supply      | 4462    | I12-027894                    | \$ 148.00                   |
| 212-10-1041-4043160 | 331310 | Grainger Parts                | 1377    | I12-027939                    | \$ 213.48                   |
| 212-10-1041-4043160 | 331310 | Grainger Parts                | 1377    | I12-027940                    | \$ 24.14                    |

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| Account#            | Check# | VendorName                     | Vendor# | Invoice#   | Amount     |
|---------------------|--------|--------------------------------|---------|------------|------------|
| 212-10-1041-4043160 | 331321 | Industrial Distributors, Inc   | 484     | I12-027800 | \$ 270.89  |
| 212-10-1041-4043160 | 331321 | Industrial Distributors, Inc   | 484     | I12-027801 | \$ 300.23  |
| 212-10-1041-4043160 | 331321 | Industrial Distributors, Inc   | 484     | I12-027885 | \$ 405.78  |
| 212-10-1041-4043160 | 331328 | Lowe's                         | 4161    | I12-027895 | \$ 44.51   |
| 212-10-1041-4043160 | 331328 | Lowe's                         | 4161    | I12-027941 | \$ 122.55  |
| 212-10-1041-4043160 | 331328 | Lowe's                         | 4161    | I12-027942 | \$ 66.42   |
| 212-10-1041-4061360 | 331329 | Lyle Signs Inc                 | 3845    | I12-027978 | \$ 279.59  |
| 212-10-1041-4061360 | 331330 | Martin Marietta Materials      | 5607    | I12-027943 | \$ 503.87  |
| 212-10-1041-4043160 | 331332 | Murdochs Ranch/Home Supply     | 4112    | I12-027947 | \$ 49.98   |
| 212-10-1041-4043160 | 331332 | Murdochs Ranch/Home Supply     | 4112    | I12-027981 | \$ 159.96  |
| 212-10-1041-4043160 | 331333 | Napa Genuine Parts of Cheyenne | 409     | I12-027798 | \$ 3.59    |
| 212-10-1041-4043160 | 331333 | Napa Genuine Parts of Cheyenne | 409     | I12-027799 | \$ 10.19   |
| 212-10-1041-4043160 | 331333 | Napa Genuine Parts of Cheyenne | 409     | I12-027976 | \$ 41.57   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 115.43  |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 25.96   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 27.98   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 47.96   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 21.98   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028085 | \$ 29.99   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028092 | \$ 39.38   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028094 | \$ 59.99   |
| 212-10-1040-4061310 | 331337 | Office Depot                   | 3411    | I12-028095 | \$ 164.90  |
| 212-10-1041-4043160 | 331342 | Partsmaster                    | 5393    | I12-027896 | \$ 236.73  |
| 212-10-1040-4065140 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027802 | \$ 251.77  |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027897 | \$ 153.43  |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027898 | \$ -264.00 |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027899 | \$ -79.20  |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027900 | \$ -105.60 |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027944 | \$ 350.93  |
| 212-10-1041-4043160 | 331345 | Peterbilt of Wyoming-Casper    | 239     | I12-027979 | \$ 156.02  |

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| 212-10-1041-4061360 | 331352 | R & R Rest Stops of Cheyenne           | 4337    | I12-027803                    | \$ 131.00                  |
| 212-10-1041-4043160 | 331370 | Tyrrell-Doyle Chevrolet Co.            | 812     | I12-027945                    | \$ 78.57                   |
| 212-10-1041-4043160 | 331371 | US Welding Inc                         | 1690    | I12-027901                    | \$ 133.50                  |
| 212-10-1041-4043160 | 331371 | US Welding Inc                         | 1690    | I12-027946                    | \$ 94.90                   |
| 212-10-1041-4043160 | 331376 | Wyo Steel Fabricators                  | 4697    | I12-027902                    | \$ 51.24                   |
|                     |        |                                        |         |                               | -----                      |
| 241-50-5055-4053190 | 331291 | CenturyLink                            | 826     | Fund(212) Total<br>I12-027988 | \$17,273.20<br>\$ 69.04    |
| 241-50-5055-4050280 | 331335 | Natl Partnership for Juvenile Services | 5987    | I12-028083                    | \$ 147.00                  |
| 241-50-5055-4061310 | 331365 | The Sentinel                           | 3905    | I12-027834                    | \$ 85.86                   |
| 241-50-5055-4065110 | 331366 | The Supply Sergeant                    | 1315    | I12-028141                    | \$ 74.75                   |
|                     |        |                                        |         |                               | -----                      |
| 232-10-1017-4051460 | 331280 | AMEC Earth & Environmental, Inc        | 5984    | Fund(241) Total<br>I12-028120 | \$376.65<br>\$ 9,154.61    |
| 232-10-1017-4065800 | 331290 | CDW Government, Inc                    | 1291    | I12-028020                    | \$ 2,208.50                |
|                     |        |                                        |         |                               | -----                      |
| 231-50-5050-4050620 | 331363 | Swanson Services Corp                  | 4427    | Fund(232) Total<br>I12-028133 | \$11,363.11<br>\$ 1,768.10 |
|                     |        |                                        |         |                               | -----                      |
| 234-80-8048-4053130 | 331292 | CenturyLink                            | 1719    | Fund(231) Total<br>I12-027992 | \$1,768.10<br>\$ 0.44      |
| 234-80-8049-4053130 | 331292 | CenturyLink                            | 1719    | I12-027992                    | \$ 2.33                    |
|                     |        |                                        |         |                               | -----                      |
| 236-11-1110-8084340 | 331350 | Quality Electric                       | 6087    | Fund(234) Total<br>I12-028003 | \$2.77<br>\$ 5,100.75      |
|                     |        |                                        |         |                               | -----                      |
| 336-10-1017-8084390 | 331294 | Cheyenne Light Fuel & Power            | 4738    | Fund(236) Total<br>I12-028103 | \$5,100.75<br>\$ 1,064.58  |
| 336-10-1017-8084390 | 331294 | Cheyenne Light Fuel & Power            | 4738    | I12-028104                    | \$ 617.85                  |
| 336-10-1017-8084390 | 331301 | DLR Group                              | 5397    | I12-028116                    | \$ 42,904.00               |
| 336-10-1017-8084390 | 331301 | DLR Group                              | 5397    | I12-028117                    | \$ 1,799.32                |
| 336-10-1017-8084390 | 331307 | First Wireless, Inc                    | 5849    | I12-028115                    | \$ 3,764.94                |
| 336-10-1017-8084390 | 331317 | High West Energies                     | 730     | I12-028113                    | \$ 1,390.40                |
| 336-10-1017-8084390 | 331339 | OfficeScapes                           | 6213    | I12-028111                    | \$ 7,136.34                |
| 336-10-1017-8084390 | 331349 | Precision Graphics Inc                 | 696     | I12-028108                    | \$ 44.10                   |
| 336-10-1017-8084370 | 331354 | Richardson Construction, Inc           | 5865    | I12-028118                    | \$ 87,632.70               |

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|                     |        |                               |         | Fund(336) Total | \$146,354.23 |
| 235-10-1015-4070450 | 331282 | American Planning Association | 3456    | I12-028122      | \$ 225.00    |
| 235-10-1015-4061310 | 331283 | American Planning Association | 4609    | I12-028121      | \$ 90.90     |
| 235-10-1015-4053130 | 331291 | CenturyLink                   | 826     | I12-027991      | \$ 35.27     |
| 235-10-1075-4053130 | 331291 | CenturyLink                   | 826     | I12-027991      | \$ 35.27     |
| 235-10-1015-4053130 | 331292 | CenturyLink                   | 1719    | I12-027992      | \$ 10.62     |
| 235-10-1075-4053130 | 331292 | CenturyLink                   | 1719    | I12-027992      | \$ 10.62     |
| 235-10-1015-4061310 | 331312 | Greatamerica Leasing Corp     | 5249    | I12-028114      | \$ 256.01    |
| 235-10-1075-4061310 | 331337 | Office Depot                  | 3411    | I12-028092      | \$ 49.99     |
| 235-10-1015-4061310 | 331368 | Trimble, Nancy                | 5461    | I12-028107      | \$ 10.60     |
| 235-10-1015-4053330 | 331373 | Verizon Wireless              | 1196    | I12-028106      | \$ 278.99    |
| 235-10-1075-4053330 | 331373 | Verizon Wireless              | 1196    | I12-028106      | \$ 255.31    |
| 235-10-1015-4054110 | 331377 | Wyo Tribune Eagle             | 916     | I12-028105      | \$ 103.68    |
|                     |        |                               |         | Fund(235) Total | \$1,362.26   |
| 101-50-5001-4061410 | 331278 | Alterations by Billy          | 5166    | I12-028043      | \$ 17.50     |
| 101-60-6020-4030270 | 331279 | Alvin Wiederspahn J.D., P.C.  | 975     | I12-028033      | \$ 555.00    |
| 101-11-1110-4043100 | 331281 | Ameri-Tech Hvac Services      | 1918    | I12-027784      | \$ 5,941.00  |
| 101-11-1110-4043100 | 331281 | Ameri-Tech Hvac Services      | 1918    | I12-027785      | \$ 600.00    |
| 101-11-1110-4043100 | 331281 | Ameri-Tech Hvac Services      | 1918    | I12-027786      | \$ 845.00    |
| 101-50-5050-4050280 | 331281 | Ameri-Tech Hvac Services      | 1918    | I12-027787      | \$ 8,294.00  |
| 101-11-1118-4043230 | 331281 | Ameri-Tech Hvac Services      | 1918    | I12-027788      | \$ 6,625.00  |
| 101-11-1110-4042120 | 331288 | Cash-Wa Distributing          | 4390    | I12-028151      | \$ 1,853.16  |
| 101-50-5050-4063100 | 331289 | CBM Food Service              | 4395    | I12-028046      | \$ 5,954.66  |
| 101-10-1050-4053130 | 331291 | CenturyLink                   | 826     | I12-027883      | \$ 71.48     |
| 101-11-1188-4053130 | 331291 | CenturyLink                   | 826     | I12-027884      | \$ 35.74     |
| 101-11-1180-4053200 | 331291 | CenturyLink                   | 826     | I12-027904      | \$ 109.95    |
| 101-11-1112-4062100 | 331291 | CenturyLink                   | 826     | I12-027986      | \$ 79.85     |
| 101-11-1110-4053130 | 331291 | CenturyLink                   | 826     | I12-027987      | \$ 39.87     |
| 101-11-1112-4062100 | 331291 | CenturyLink                   | 826     | I12-027990      | \$ 69.04     |
| 101-50-5001-4053330 | 331291 | CenturyLink                   | 826     | I12-028048      | \$ 34.99     |

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|---------------------|------------------------------------|------------|---------|------------|--------------|
| 101-50-5001-4053330 | 331291 CenturyLink                 |            | 826     | I12-028068 | \$ 611.00    |
| 101-50-5001-4053160 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 233.88    |
| 101-10-1001-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 1.22      |
| 101-10-1002-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 11.56     |
| 101-10-1050-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 3.27      |
| 101-10-1062-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 58.31     |
| 101-11-1104-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 0.86      |
| 101-11-1105-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 3.63      |
| 101-11-1110-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 0.21      |
| 101-11-1180-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 12.31     |
| 101-20-2010-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 1.43      |
| 101-20-2020-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 16.20     |
| 101-20-2030-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 2.80      |
| 101-20-2040-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 1.35      |
| 101-20-2050-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 3.06      |
| 101-20-2060-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 0.21      |
| 101-30-3001-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 17.53     |
| 101-40-4001-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 17.45     |
| 101-50-5025-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 1.32      |
| 101-60-6001-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 11.41     |
| 101-70-7001-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 27.14     |
| 101-80-8040-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 13.61     |
| 101-80-8041-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 14.18     |
| 101-80-8042-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 80.57     |
| 101-80-8043-4053130 | 331292 CenturyLink                 |            | 1719    | I12-027992 | \$ 9.70      |
| 101-11-1118-4050140 | 331293 Cheyenne Animal Shelter     |            | 248     | I12-028096 | \$ 18,200.00 |
| 101-11-1112-4062102 | 331294 Cheyenne Light Fuel & Power |            | 4738    | I12-027993 | \$ 15.07     |
| 101-11-1112-4062103 | 331294 Cheyenne Light Fuel & Power |            | 4738    | I12-027994 | \$ 207.21    |
| 101-11-1112-4062103 | 331294 Cheyenne Light Fuel & Power |            | 4738    | I12-027995 | \$ 12.24     |
| 101-11-1112-4062103 | 331294 Cheyenne Light Fuel & Power |            | 4738    | I12-027996 | \$ 119.14    |

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|---------------------|--------|------------------------------------|---------|------------|--------------|
| 101-11-1112-4062103 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-027997 | \$ 12.24     |
| 101-11-1112-4062101 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-027998 | \$ 1,398.77  |
| 101-11-1112-4062100 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-027999 | \$ 865.69    |
| 101-11-1112-4062100 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028000 | \$ 4,120.48  |
| 101-11-1112-4062102 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028069 | \$ 235.07    |
| 101-11-1112-4062102 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028071 | \$ 171.25    |
| 101-11-1112-4062103 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028072 | \$ 393.81    |
| 101-11-1112-4062103 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028073 | \$ 14.46     |
| 101-11-1112-4062103 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028074 | \$ 14.46     |
| 101-11-1112-4062102 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028163 | \$ 14.48     |
| 101-11-1112-4062102 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028165 | \$ 14.60     |
| 101-11-1112-4062101 | 331294 | Cheyenne Light Fuel & Power        | 4738    | I12-028203 | \$ 3,926.16  |
| 101-70-7001-4030310 | 331295 | Cheyenne Regional Medical Cntr Lab | 4753    | I12-028031 | \$ 635.85    |
| 101-11-1118-4050700 | 331297 | City/County Health Department      | 532     | I12-028001 | \$ 28,973.25 |
| 101-11-1118-4050720 | 331297 | City/County Health Department      | 532     | I12-028001 | \$ 41,537.50 |
| 101-11-1118-4050710 | 331297 | City/County Health Department      | 532     | I12-028001 | \$ 32,861.00 |
| 101-11-1118-4050740 | 331297 | City/County Health Department      | 532     | I12-028001 | \$ 40,701.25 |
| 101-11-1118-4050730 | 331297 | City/County Health Department      | 532     | I12-028001 | \$ 15,098.25 |
| 101-10-1002-4030550 | 331298 | Cole & Cole Law Firm               | 4714    | I12-028012 | \$ 135.00    |
| 101-10-1002-4030550 | 331298 | Cole & Cole Law Firm               | 4714    | I12-028013 | \$ 45.00     |
| 101-10-1002-4030550 | 331298 | Cole & Cole Law Firm               | 4714    | I12-028014 | \$ 30.00     |
| 101-10-1002-4030550 | 331298 | Cole & Cole Law Firm               | 4714    | I12-028015 | \$ 30.00     |
| 101-10-1002-4030550 | 331300 | David L. Serelson                  | 749     | I12-028004 | \$ 3,333.33  |
| 101-50-5050-4043111 | 331303 | Ecolab                             | 2543    | I12-028052 | \$ 295.93    |
| 101-11-1105-4030520 | 331304 | Employers Council Services, Inc    | 5616    | I12-027666 | \$ 85.00     |
| 101-11-1105-4030520 | 331304 | Employers Council Services, Inc    | 5616    | I12-027667 | \$ 150.00    |
| 101-50-5001-4043200 | 331306 | Fat Boy's Tire & Auto              | 4613    | I12-028054 | \$ 49.00     |
| 101-50-5050-4061370 | 331307 | First Wireless, Inc                | 5849    | I12-028138 | \$ 100.00    |
| 101-50-5050-4061370 | 331308 | Galls An Aramark Company           | 1008    | I12-028056 | \$ 146.99    |
| 101-50-5050-4061370 | 331308 | Galls An Aramark Company           | 1008    | I12-028057 | \$ 484.79    |

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|---------------------|--------|---------------------------------------|---------|------------|-------------|
| 101-50-5001-4043200 | 331311 | Grease Monkey                         | 419     | I12-028058 | \$ 34.39    |
| 101-10-1002-8085100 | 331312 | Greatamerica Leasing Corp             | 5249    | I12-028005 | \$ 255.97   |
| 101-10-1002-8085200 | 331312 | Greatamerica Leasing Corp             | 5249    | I12-028005 | \$ 22.64    |
| 101-40-4001-4061310 | 331313 | Greenwood Mapping, Inc                | 5916    | I12-028093 | \$ 725.00   |
| 101-50-5050-4043111 | 331314 | Hawkins Comm Appliance Svc Inc        | 2396    | I12-028110 | \$ 2,015.84 |
| 101-11-1110-4043110 | 331315 | HD Supply Facilities Maintenance, Ltd | 6065    | I12-028148 | \$ 245.65   |
| 101-11-1110-4043110 | 331315 | HD Supply Facilities Maintenance, Ltd | 6065    | I12-028149 | \$ 167.90   |
| 101-11-1110-4043110 | 331315 | HD Supply Facilities Maintenance, Ltd | 6065    | I12-028150 | \$ -245.65  |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 127.32   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 127.32   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 127.32   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 127.32   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 158.55   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 241.52   |
| 101-00-0000-1415001 | 331316 | High Country Chemical Supplies        | 5218    | I12-028059 | \$ 116.10   |
| 101-50-5050-4043111 | 331318 | Hobart Corporation                    | 1286    | I12-028070 | \$ 222.30   |
| 101-50-5001-4061240 | 331319 | Horiba Jobin Yvon, Inc.               | 5785    | I12-028079 | \$ 179.16   |
| 101-20-2040-4061310 | 331320 | Indoff Incorporated                   | 4942    | I12-028080 | \$ 211.50   |
| 101-20-2040-8084140 | 331320 | Indoff Incorporated                   | 4942    | I12-028081 | \$ 700.00   |
| 101-20-2060-4061310 | 331322 | Intermountain Record Center           | 2512    | I12-028161 | \$ 344.40   |
| 101-11-1180-4061150 | 331323 | Iprint Technologies, Inc              | 5022    | I12-028021 | \$ 977.50   |
| 101-11-1180-4061150 | 331323 | Iprint Technologies, Inc              | 5022    | I12-028022 | \$ 271.00   |
| 101-10-1050-4043200 | 331324 | Jolley Rogers RV                      | 4383    | I12-028155 | \$ 354.00   |
| 101-10-1002-4030550 | 331325 | Lee & Hardee Law Offices LLC          | 5162    | I12-028006 | \$ 225.00   |
| 101-10-1002-4030550 | 331325 | Lee & Hardee Law Offices LLC          | 5162    | I12-028007 | \$ 63.00    |
| 101-10-1002-4030550 | 331325 | Lee & Hardee Law Offices LLC          | 5162    | I12-028008 | \$ 90.00    |
| 101-10-1002-4030550 | 331325 | Lee & Hardee Law Offices LLC          | 5162    | I12-028009 | \$ 858.39   |
| 101-10-1002-4030550 | 331325 | Lee & Hardee Law Offices LLC          | 5162    | I12-028010 | \$ 117.00   |
| 101-50-5001-4043200 | 331327 | Lewis Auto Body                       | 4516    | I12-028077 | \$ 1,109.11 |
| 101-10-1050-4065110 | 331328 | Lowe's                                | 4161    | I12-027971 | \$ 151.05   |

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|---------------------|--------|--------------------------------|---------|------------|-------------|
| 101-11-1110-4043110 | 331328 | Lowe's                         | 4161    | I12-028152 | \$ 24.64    |
| 101-10-1050-4043180 | 331328 | Lowe's                         | 4161    | I12-028154 | \$ 18.97    |
| 101-50-5050-4043111 | 331331 | Morse Watchmans, Inc           | 2670    | I12-028139 | \$ 270.00   |
| 101-50-5001-4043200 | 331333 | Napa Genuine Parts of Cheyenne | 409     | I12-028082 | \$ 31.62    |
| 101-10-1058-4061310 | 331336 | NFPA                           | 5456    | I12-028153 | \$ 205.95   |
| 101-10-1062-4061310 | 331337 | Office Depot                   | 3411    | I12-027984 | \$ 2.89     |
| 101-10-1062-4061310 | 331337 | Office Depot                   | 3411    | I12-028045 | \$ 2.98     |
| 101-10-1062-4061310 | 331337 | Office Depot                   | 3411    | I12-028047 | \$ -20.88   |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028049 | \$ -29.99   |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028051 | \$ -19.99   |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028065 | \$ 34.99    |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028065 | \$ 26.99    |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028065 | \$ 17.99    |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028066 | \$ 39.99    |
| 101-60-6001-4061310 | 331337 | Office Depot                   | 3411    | I12-028067 | \$ 32.29    |
| 101-50-5001-4061310 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 20.13    |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 20.60    |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 22.24    |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 36.80    |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 3.32     |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 146.10   |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 138.40   |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 13.72    |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 3.28     |
| 101-00-0000-1415001 | 331338 | Office Depot                   | 2556    | I12-028084 | \$ 1,901.40 |
| 101-50-5001-4053150 | 331340 | Page One                       | 1874    | I12-028112 | \$ 9.46     |
| 101-10-1002-4030550 | 331341 | Parsons & Cameron, Pc          | 4084    | I12-028011 | \$ 472.50   |
| 101-70-7001-4030310 | 331343 | Patrick C. Allen M.D., P.C.    | 1323    | I12-028032 | \$ 1,040.00 |
| 101-50-5050-4070240 | 331346 | Phoenix International, LLC     | 6214    | I12-028140 | \$ 197.50   |
| 101-50-5001-4070240 | 331346 | Phoenix International, LLC     | 6214    | I12-028140 | \$ 197.50   |

# Laramie County, Wyoming

Check Details Report (Date: 04/05/2012)

| Account#            | Check# | VendorName                          | Vendor# | Invoice#   | Amount      |
|---------------------|--------|-------------------------------------|---------|------------|-------------|
| 101-11-1118-4054110 | 331347 | Pine Bluffs Post                    | 678     | I12-028035 | \$ 96.25    |
| 101-11-1118-4054110 | 331347 | Pine Bluffs Post                    | 678     | I12-028039 | \$ 507.50   |
| 101-11-1118-4054110 | 331347 | Pine Bluffs Post                    | 678     | I12-028075 | \$ 280.00   |
| 101-11-1118-4054110 | 331347 | Pine Bluffs Post                    | 678     | I12-028076 | \$ 84.00    |
| 101-50-5001-8084140 | 331348 | Pioneer Printing & Stationery       | 681     | I12-028119 | \$ 1,024.50 |
| 101-50-5050-4061430 | 331348 | Pioneer Printing & Stationery       | 681     | I12-028123 | \$ 126.18   |
| 101-50-5050-4061430 | 331348 | Pioneer Printing & Stationery       | 681     | I12-028124 | \$ 114.61   |
| 101-11-1180-4061150 | 331351 | Quill Corporation                   | 1122    | I12-028044 | \$ 20.68    |
| 101-11-1180-4043220 | 331355 | Root Group, Inc                     | 4330    | I12-028025 | \$ 1,962.20 |
| 101-50-5001-4053130 | 331356 | Rt Communications Inc               | 2061    | I12-028128 | \$ 205.85   |
| 101-10-1050-4061310 | 331357 | Sam's Club                          | 2904    | I12-028038 | \$ 127.71   |
| 101-00-0000-1411000 | 331357 | Sam's Club                          | 2904    | I12-028157 | \$ 57.84    |
| 101-11-1180-4043220 | 331358 | Scanner One                         | 5957    | I12-028026 | \$ 3,390.00 |
| 101-11-1180-4043220 | 331359 | SHI International Corp              | 4611    | I12-028027 | \$ 216.60   |
| 101-50-5050-4061410 | 331360 | Skaggs Companies, Inc               | 5629    | I12-028129 | \$ 220.00   |
| 101-50-5050-4061410 | 331360 | Skaggs Companies, Inc               | 5629    | I12-028130 | \$ 388.00   |
| 101-50-5050-4061410 | 331360 | Skaggs Companies, Inc               | 5629    | I12-028131 | \$ 220.00   |
| 101-11-1118-4070920 | 331361 | St of Wy Div Criminal Investigation | 4555    | I12-028050 | \$ 417.00   |
| 101-50-5050-4050280 | 331362 | Stericycle Inc                      | 4016    | I12-028132 | \$ 176.52   |
| 101-50-5050-4050280 | 331364 | Terminix - Cloud Peak               | 1745    | I12-028109 | \$ 46.00    |
| 101-11-1180-4043220 | 331369 | Trustwave                           | 5940    | I12-028028 | \$ 3,674.00 |
| 101-10-1062-4058150 | 331372 | UW College Of Agriculture           | 5183    | I12-028091 | \$ 61.37    |
| 101-11-1180-4053330 | 331373 | Verizon Wireless                    | 1196    | I12-028029 | \$ 351.50   |
| 101-11-1188-4053330 | 331373 | Verizon Wireless                    | 1196    | I12-028029 | \$ 51.94    |
| 101-40-4001-4053330 | 331373 | Verizon Wireless                    | 1196    | I12-028034 | \$ 91.26    |
| 101-50-5001-4053330 | 331373 | Verizon Wireless                    | 1196    | I12-028134 | \$ 32.48    |
| 101-50-5001-4053330 | 331373 | Verizon Wireless                    | 1196    | I12-028135 | \$ 2,418.71 |
| 101-50-5001-4050280 | 331374 | Wireless Advanced Comm, Inc         | 4725    | I12-028136 | \$ 2,260.00 |
| 101-30-3001-4070450 | 331375 | Wyo Cnty Treasurers Assoc           | 907     | I12-028016 | \$ 70.00    |
| 101-11-1118-4054110 | 331377 | Wyo Tribune Eagle                   | 916     | I12-028199 | \$ 120.24   |

# Laramie County, Wyoming

Check Details Report (Date: 04/05/2012)

| Account#            | Check# | VendorName                   | Vendor# | Invoice#                      | Amount                    |
|---------------------|--------|------------------------------|---------|-------------------------------|---------------------------|
| 101-11-1118-4054110 | 331377 | Wyo Tribune Eagle            | 916     | I12-028200                    | \$ 120.63                 |
| 101-11-1118-4054110 | 331377 | Wyo Tribune Eagle            | 916     | I12-028201                    | \$ 621.24                 |
| 101-11-1118-4054110 | 331377 | Wyo Tribune Eagle            | 916     | I12-028202                    | \$ 701.40                 |
| 101-10-1062-8085100 | 331378 | Xerox Corporation            | 2711    | I12-028127                    | \$ 279.49                 |
| 101-10-1062-8085200 | 331378 | Xerox Corporation            | 2711    | I12-028127                    | \$ 12.83                  |
| 101-10-1062-4061560 | 331378 | Xerox Corporation            | 2711    | I12-028127                    | \$ 174.31                 |
| 101-10-1001-8085100 | 331378 | Xerox Corporation            | 2711    | I12-028156                    | \$ 270.76                 |
| 101-10-1001-8085200 | 331378 | Xerox Corporation            | 2711    | I12-028156                    | \$ 31.40                  |
| 101-10-1001-4061560 | 331378 | Xerox Corporation            | 2711    | I12-028156                    | \$ 117.48                 |
| 101-40-4001-8085100 | 331378 | Xerox Corporation            | 2711    | I12-028167                    | \$ 273.62                 |
| 101-40-4001-8085200 | 331378 | Xerox Corporation            | 2711    | I12-028167                    | \$ 25.70                  |
| 101-40-4001-4061560 | 331378 | Xerox Corporation            | 2711    | I12-028167                    | \$ 78.00                  |
|                     |        |                              |         |                               | -----                     |
| 209-10-1055-4053130 | 331292 | CenturyLink                  | 1719    | Fund(101) Total<br>I12-027992 | \$263,209.51<br>\$ 3.37   |
| 209-10-1055-4062100 | 331294 | Cheyenne Light Fuel & Power  | 4738    | I12-028166                    | \$ 20.66                  |
| 209-10-1055-8084140 | 331334 | Natl Business Furniture, LLC | 2052    | I12-028160                    | \$ 1,336.00               |
| 209-10-1055-4065110 | 331367 | Triangle Communications Inc  | 4065    | I12-027804                    | \$ 340.00                 |
|                     |        |                              |         |                               | -----                     |
|                     |        |                              |         |                               | Fund(209) Total\$1,700.03 |
|                     |        |                              |         |                               | -----                     |
|                     |        |                              |         |                               | Grand Total\$581,753.53   |

# Laramie County, Wyoming

Check Details Report (Date: 04/12/2012)

| Account#            | Check# | VendorName                                         | Vendor# | Invoice#   | Amount                     |
|---------------------|--------|----------------------------------------------------|---------|------------|----------------------------|
| 211-50-5024-4065110 | 331438 | West Payment Center                                | 3136    | I12-028341 | \$ 501.51                  |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(211) Total\$501.51    |
| 203-50-5001-8084200 | 331430 | Spradley Barr Motors, Inc                          | 3278    | I12-028240 | \$ 28,185.00               |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(203) Total\$28,185.00 |
| 212-10-1040-4053130 | 331390 | CenturyLink                                        | 826     | I12-028063 | \$ 10.99                   |
| 212-10-1040-4053130 | 331390 | CenturyLink                                        | 826     | I12-028064 | \$ 10.99                   |
| 212-10-1040-4053130 | 331390 | CenturyLink                                        | 826     | I12-028311 | \$ 6.00                    |
| 212-10-1040-4053130 | 331390 | CenturyLink                                        | 826     | I12-028311 | \$ 7.50                    |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(212) Total\$35.48     |
| 241-50-5055-4053190 | 331390 | CenturyLink                                        | 826     | I12-028303 | \$ 185.22                  |
| 241-50-5055-4061370 | 331414 | Morse Watchmans, Inc                               | 2670    | I12-028247 | \$ 248.50                  |
| 241-50-5055-4061310 | 331444 | Wyo Tribune Eagle                                  | 916     | I12-028192 | \$ 112.05                  |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(241) Total\$545.77    |
| 231-50-5050-4050620 | 331384 | Bankcard Center                                    | 5731    | I12-028246 | \$ 22.50                   |
| 231-50-5050-4050620 | 331432 | Swanson Services Corp                              | 4427    | I12-028241 | \$ 1,818.44                |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(231) Total\$1,840.94  |
| 234-80-8049-4050280 | 331380 | Alcohol Monitoring Systems, Inc                    | 5685    | I12-028329 | \$ 2,045.80                |
| 234-80-8048-4053130 | 331390 | CenturyLink                                        | 826     | I12-028063 | \$ 3.14                    |
| 234-80-8049-4053130 | 331390 | CenturyLink                                        | 826     | I12-028063 | \$ 4.71                    |
| 234-80-8048-4053130 | 331390 | CenturyLink                                        | 826     | I12-028064 | \$ 3.14                    |
| 234-80-8049-4053130 | 331390 | CenturyLink                                        | 826     | I12-028064 | \$ 4.71                    |
| 234-80-8048-4053130 | 331390 | CenturyLink                                        | 826     | I12-028311 | \$ 1.00                    |
| 234-80-8049-4053130 | 331390 | CenturyLink                                        | 826     | I12-028311 | \$ 1.50                    |
| 234-80-8048-4053130 | 331396 | Continuant, Inc                                    | 5988    | I12-028312 | \$ 3.86                    |
| 234-80-8049-4053130 | 331396 | Continuant, Inc                                    | 5988    | I12-028312 | \$ 5.79                    |
| 234-80-8048-4050280 | 331402 | Foundations Counseling & Consulting of Wyo,<br>LLC | 5546    | I12-028040 | \$ 17,736.00               |
|                     |        |                                                    |         |            | -----                      |
|                     |        |                                                    |         |            | Fund(234) Total\$19,809.65 |
| 235-10-1015-4053130 | 331390 | CenturyLink                                        | 826     | I12-028060 | \$ 114.15                  |
| 235-10-1075-4053130 | 331390 | CenturyLink                                        | 826     | I12-028060 | \$ 114.15                  |

# Laramie County, Wyoming

Check Details Report (Date: 04/12/2012)

| Account#            | Check#                               | VendorName | Vendor# | Invoice#   | Amount                  |
|---------------------|--------------------------------------|------------|---------|------------|-------------------------|
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028061 | \$ 114.15               |
| 235-10-1075-4053130 | 331390 CenturyLink                   |            | 826     | I12-028061 | \$ 114.15               |
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028063 | \$ 12.56                |
| 235-10-1075-4053130 | 331390 CenturyLink                   |            | 826     | I12-028063 | \$ 7.85                 |
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028064 | \$ 12.56                |
| 235-10-1075-4053130 | 331390 CenturyLink                   |            | 826     | I12-028064 | \$ 7.85                 |
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028102 | \$ 35.27                |
| 235-10-1075-4053130 | 331390 CenturyLink                   |            | 826     | I12-028102 | \$ 35.27                |
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028311 | \$ 6.00                 |
| 235-10-1015-4053130 | 331390 CenturyLink                   |            | 826     | I12-028311 | \$ 4.00                 |
| 235-10-1075-4053130 | 331390 CenturyLink                   |            | 826     | I12-028311 | \$ 2.50                 |
| 235-10-1015-4053130 | 331396 Continuant, Inc               |            | 5988    | I12-028312 | \$ 15.44                |
| 235-10-1075-4053130 | 331396 Continuant, Inc               |            | 5988    | I12-028312 | \$ 9.65                 |
|                     |                                      |            |         |            | -----                   |
|                     |                                      |            |         |            | Fund(235) Total\$605.55 |
| 101-50-5001-4050280 | 331379 A-Z Document Destruction      |            | 4420    | I12-028322 | \$ 135.03               |
| 101-50-5001-4061410 | 331381 Alterations by Billy          |            | 5166    | I12-028228 | \$ 12.50                |
| 101-50-5001-4061410 | 331381 Alterations by Billy          |            | 5166    | I12-028229 | \$ 20.00                |
| 101-50-5001-4061410 | 331381 Alterations by Billy          |            | 5166    | I12-028230 | \$ 13.00                |
| 101-60-6001-4051280 | 331382 American National Bank        |            | 1025    | I12-028176 | \$ 46.17                |
| 101-50-5001-4043200 | 331383 Automotive Repair Specialists |            | 174     | I12-028253 | \$ 159.71               |
| 101-50-5001-4043200 | 331383 Automotive Repair Specialists |            | 174     | I12-028254 | \$ 813.53               |
| 101-50-5001-4050280 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 159.00               |
| 101-50-5001-4058140 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 340.27               |
| 101-50-5001-4064110 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 269.00               |
| 101-50-5050-4058150 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 172.18               |
| 101-50-5050-4043111 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 46.46                |
| 101-50-5001-4061100 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 9.66                 |
| 101-50-5001-4030390 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 237.50               |
| 101-50-5050-4061370 | 331384 Bankcard Center               |            | 5731    | I12-028246 | \$ 47.85                |
| 101-11-1112-4041104 | 331385 Board of Public Utilities     |            | 205     | I12-028328 | \$ 84.40                |

# Laramie County, Wyoming

Check Details Report (Date: 04/12/2012)

| Account#            | Check# | VendorName                 | Vendor# | Invoice#   | Amount      |
|---------------------|--------|----------------------------|---------|------------|-------------|
| 101-50-5001-4043200 | 331386 | Breeze Thru Wyoming        | 5889    | I12-028255 | \$ 117.00   |
| 101-50-5050-4043111 | 331387 | Capital Lumber Company Inc | 229     | I12-028231 | \$ -130.25  |
| 101-50-5050-4043111 | 331387 | Capital Lumber Company Inc | 229     | I12-028232 | \$ 360.36   |
| 101-50-5050-4063100 | 331388 | CBM Food Service           | 4395    | I12-028256 | \$ 5,847.48 |
| 101-50-5050-4050280 | 331389 | Centennial Septic Service  | 5244    | I12-028332 | \$ 199.00   |
| 101-10-1001-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 9.36     |
| 101-10-1002-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 9.42     |
| 101-10-1050-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 10.99    |
| 101-10-1062-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 25.12    |
| 101-11-1104-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 1.57     |
| 101-11-1105-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 4.71     |
| 101-11-1110-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 15.70    |
| 101-11-1180-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 46.80    |
| 101-11-1188-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 32.76    |
| 101-20-2010-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 12.56    |
| 101-20-2020-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 23.55    |
| 101-20-2030-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 12.56    |
| 101-20-2040-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 7.85     |
| 101-20-2050-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 32.97    |
| 101-20-2060-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 10.99    |
| 101-30-3001-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 49.92    |
| 101-40-4001-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 31.40    |
| 101-50-5001-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 6.28     |
| 101-60-6001-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 56.52    |
| 101-60-6020-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 9.36     |
| 101-80-8040-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 51.81    |
| 101-80-8041-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 32.97    |
| 101-80-8042-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 56.52    |
| 101-80-8043-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 40.82    |
| 101-80-8044-4053130 | 331390 | CenturyLink                | 826     | I12-028063 | \$ 9.42     |

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| Account#            | Check#             | VendorName | Vendor# | Invoice#   | Amount   |
|---------------------|--------------------|------------|---------|------------|----------|
| 101-80-8046-4053130 | 331390 CenturyLink |            | 826     | I12-028063 | \$ 1.57  |
| 101-10-1001-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 9.36  |
| 101-10-1002-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 9.42  |
| 101-10-1050-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 10.99 |
| 101-10-1062-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 25.12 |
| 101-11-1104-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 1.57  |
| 101-11-1105-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 4.71  |
| 101-11-1110-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 15.70 |
| 101-11-1180-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 46.80 |
| 101-11-1188-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 32.76 |
| 101-20-2010-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 12.56 |
| 101-20-2020-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 23.55 |
| 101-20-2030-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 12.56 |
| 101-20-2040-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 7.85  |
| 101-20-2050-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 32.97 |
| 101-20-2060-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 10.99 |
| 101-30-3001-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 49.92 |
| 101-40-4001-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 31.40 |
| 101-50-5001-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 6.28  |
| 101-60-6001-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 56.52 |
| 101-60-6020-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 9.36  |
| 101-80-8040-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 51.81 |
| 101-80-8041-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 32.97 |
| 101-80-8042-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 56.52 |
| 101-80-8043-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 40.82 |
| 101-80-8044-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 9.42  |
| 101-80-8046-4053130 | 331390 CenturyLink |            | 826     | I12-028064 | \$ 1.57  |
| 101-10-1001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-10-1002-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-10-1050-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 30.00 |

# Laramie County, Wyoming

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| Account#            | Check#             | VendorName | Vendor# | Invoice#   | Amount   |
|---------------------|--------------------|------------|---------|------------|----------|
| 101-10-1062-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 36.00 |
| 101-11-1105-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 12.00 |
| 101-10-1002-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-11-1180-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-20-2010-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-20-2040-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-20-2050-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-20-2030-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-20-2020-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 18.00 |
| 101-30-3001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 12.00 |
| 101-40-4001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-60-6001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 12.00 |
| 101-70-7001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-50-5001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 54.00 |
| 101-50-5001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 30.00 |
| 101-50-5025-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-80-8040-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 48.00 |
| 101-80-8041-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 36.00 |
| 101-80-8042-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 6.00  |
| 101-80-8043-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 12.00 |
| 101-10-1001-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 3.00  |
| 101-10-1002-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 3.00  |
| 101-10-1050-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 3.50  |
| 101-10-1062-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 8.00  |
| 101-11-1104-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 0.50  |
| 101-11-1105-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 1.50  |
| 101-11-1110-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 5.50  |
| 101-11-1180-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 17.00 |
| 101-11-1188-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 10.50 |
| 101-20-2010-4053130 | 331390 CenturyLink |            | 826     | I12-028311 | \$ 4.00  |

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| Account#            | Check# | VendorName                         | Vendor# | Invoice#   | Amount    |
|---------------------|--------|------------------------------------|---------|------------|-----------|
| 101-20-2020-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 7.50   |
| 101-20-2030-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 4.00   |
| 101-20-2040-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 2.50   |
| 101-20-2050-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 10.50  |
| 101-20-2060-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 3.50   |
| 101-30-3001-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 16.00  |
| 101-40-4001-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 9.98   |
| 101-50-5001-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 99.51  |
| 101-50-5025-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 1.00   |
| 101-60-6001-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 18.00  |
| 101-60-6020-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 3.00   |
| 101-80-8040-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 16.50  |
| 101-80-8041-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 10.50  |
| 101-80-8042-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 18.00  |
| 101-80-8043-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 13.00  |
| 101-80-8044-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 3.00   |
| 101-80-8046-4053130 | 331390 | CenturyLink                        | 826     | I12-028311 | \$ 0.50   |
| 101-50-5001-4053330 | 331390 | CenturyLink                        | 826     | I12-028335 | \$ 6.07   |
| 101-50-5001-4053330 | 331391 | CenturyLink                        | 1719    | I12-028336 | \$ 5.96   |
| 101-11-1112-4062102 | 331392 | Cheyenne Light Fuel & Power        | 4738    | I12-028292 | \$ 13.35  |
| 101-70-7001-4030310 | 331393 | Cheyenne Regional Medical Cntr Lab | 4753    | I12-028327 | \$ 635.85 |
| 101-10-1050-4065110 | 331394 | Cleveland, Harley                  | 3156    | I12-028173 | \$ 116.60 |
| 101-40-4001-4070450 | 331395 | Colorado Customware User Group Inc | 4900    | I12-028299 | \$ 150.00 |
| 101-11-1188-4043150 | 331396 | Continuant, Inc                    | 5988    | I12-028306 | \$ 363.00 |
| 101-11-1188-4043150 | 331396 | Continuant, Inc                    | 5988    | I12-028307 | \$ 821.00 |
| 101-11-1188-4043150 | 331396 | Continuant, Inc                    | 5988    | I12-028308 | \$ 334.91 |
| 101-10-1001-4053130 | 331396 | Continuant, Inc                    | 5988    | I12-028312 | \$ 11.58  |
| 101-10-1002-4053130 | 331396 | Continuant, Inc                    | 5988    | I12-028312 | \$ 11.58  |
| 101-10-1050-4053130 | 331396 | Continuant, Inc                    | 5988    | I12-028312 | \$ 13.51  |
| 101-10-1062-4053130 | 331396 | Continuant, Inc                    | 5988    | I12-028312 | \$ 31.04  |

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| Account#            | Check# | VendorName                    | Vendor# | Invoice#   | Amount    |
|---------------------|--------|-------------------------------|---------|------------|-----------|
| 101-11-1104-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 1.93   |
| 101-11-1105-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 5.82   |
| 101-11-1110-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 21.23  |
| 101-11-1180-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 65.62  |
| 101-11-1188-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 40.53  |
| 101-20-2010-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 15.44  |
| 101-20-2020-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 28.95  |
| 101-20-2030-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 15.44  |
| 101-20-2040-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 9.65   |
| 101-20-2050-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 40.53  |
| 101-20-2060-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 13.51  |
| 101-30-3001-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 59.83  |
| 101-40-4001-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 38.60  |
| 101-50-5001-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 276.55 |
| 101-60-6001-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 69.48  |
| 101-60-6020-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 11.58  |
| 101-80-8040-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 63.69  |
| 101-80-8041-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 38.60  |
| 101-80-8042-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 69.48  |
| 101-80-8043-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 50.18  |
| 101-80-8044-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 11.58  |
| 101-80-8046-4053130 | 331396 | Continuant, Inc               | 5988    | I12-028312 | \$ 1.93   |
| 101-11-1110-4043100 | 331397 | Corporate Protective Services | 4941    | I12-028305 | \$ 75.00  |
| 101-50-5025-4051300 | 331399 | Division of Victim Services   | 3979    | I12-028251 | \$ 100.00 |
| 101-50-5025-4051300 | 331399 | Division of Victim Services   | 3979    | I12-028252 | \$ 100.00 |
| 101-50-5001-4043200 | 331400 | Fat Boy's Tire & Auto         | 4613    | I12-028235 | \$ 10.00  |
| 101-50-5001-4043200 | 331400 | Fat Boy's Tire & Auto         | 4613    | I12-028236 | \$ 726.00 |
| 101-50-5001-4043200 | 331400 | Fat Boy's Tire & Auto         | 4613    | I12-028257 | \$ 458.00 |
| 101-50-5001-4043200 | 331400 | Fat Boy's Tire & Auto         | 4613    | I12-028258 | \$ 202.00 |
| 101-11-1110-4053130 | 331403 | FSH Communications            | 4863    | I12-028293 | \$ 140.00 |

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| Account#            | Check# | VendorName                            | Vendor# | Invoice#   | Amount      |
|---------------------|--------|---------------------------------------|---------|------------|-------------|
| 101-11-1110-4053130 | 331403 | FSH Communications                    | 4863    | I12-028302 | \$ 140.00   |
| 101-50-5001-4043200 | 331404 | Grease Monkey                         | 419     | I12-028237 | \$ 40.79    |
| 101-50-5001-4043200 | 331404 | Grease Monkey                         | 419     | I12-028238 | \$ 40.79    |
| 101-50-5001-4043200 | 331404 | Grease Monkey                         | 419     | I12-028259 | \$ 34.39    |
| 101-11-1110-4043100 | 331405 | HD Supply Facilities Maintenance, Ltd | 6065    | I12-028323 | \$ 1,022.22 |
| 101-11-1188-4043150 | 331406 | Imagine Technologies, Inc             | 5611    | I12-028309 | \$ 125.00   |
| 101-40-4001-4061310 | 331407 | Indoff Incorporated                   | 4942    | I12-028298 | \$ 240.00   |
| 101-70-7001-4030120 | 331408 | James A Wilkerson, IV, MD, PC         | 5288    | I12-028125 | \$ 1,040.00 |
| 101-11-1180-8084120 | 331409 | LC Enterprises                        | 6210    | I12-027821 | \$ 8,014.65 |
| 101-50-5001-4043200 | 331410 | Lock Shop of Cheyenne                 | 543     | I12-028242 | \$ 50.00    |
| 101-11-1110-4043110 | 331411 | Lowe's                                | 4161    | I12-028324 | \$ 254.62   |
| 101-10-1050-4065110 | 331411 | Lowe's                                | 4161    | I12-028330 | \$ 287.01   |
| 101-11-1112-4041100 | 331412 | Magic City Enterprises                | 3608    | I12-028195 | \$ 50.00    |
| 101-20-2065-4061280 | 331415 | Neopost USA Inc                       | 2903    | I12-028353 | \$ 135.96   |
| 101-60-6001-4061310 | 331416 | Northern Colorado Paper Inc           | 1029    | I12-028174 | \$ 16.76    |
| 101-40-4001-4070450 | 331417 | Notary Law Institute                  | 1317    | I12-028296 | \$ 26.00    |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 23.98    |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 8.49     |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 4.99     |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 10.99    |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 18.99    |
| 101-11-1180-4061150 | 331418 | Office Depot                          | 3411    | I12-028266 | \$ 3.99     |
| 101-20-2030-4061310 | 331418 | Office Depot                          | 3411    | I12-028268 | \$ 167.34   |
| 101-20-2040-4061310 | 331418 | Office Depot                          | 3411    | I12-028271 | \$ 46.99    |
| 101-20-2060-4061310 | 331418 | Office Depot                          | 3411    | I12-028272 | \$ 12.99    |
| 101-60-6020-4061310 | 331418 | Office Depot                          | 3411    | I12-028282 | \$ 6.09     |
| 101-60-6020-4061310 | 331418 | Office Depot                          | 3411    | I12-028282 | \$ 14.97    |
| 101-60-6001-4061310 | 331418 | Office Depot                          | 3411    | I12-028282 | \$ 8.79     |
| 101-60-6001-4061310 | 331418 | Office Depot                          | 3411    | I12-028283 | \$ 29.99    |
| 101-20-2060-4061310 | 331418 | Office Depot                          | 3411    | I12-028285 | \$ 32.29    |

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| Account#            | Check# | VendorName                               | Vendor# | Invoice#   | Amount       |
|---------------------|--------|------------------------------------------|---------|------------|--------------|
| 101-11-1180-8084120 | 331418 | Office Depot                             | 3411    | I12-028333 | \$ 379.99    |
| 101-11-1180-8084120 | 331418 | Office Depot                             | 3411    | I12-028334 | \$ 309.99    |
| 101-00-0000-1415001 | 331419 | Office Depot                             | 2556    | I12-028337 | \$ 9.04      |
| 101-50-5001-4030410 | 331420 | Personnel Evaluation Inc                 | 5473    | I12-028338 | \$ 180.00    |
| 101-00-0000-1415001 | 331421 | Phoenix Supply                           | 6062    | I12-028339 | \$ 540.00    |
| 101-50-5001-4061430 | 331422 | Pioneer Printing & Stationery            | 681     | I12-028267 | \$ 245.66    |
| 101-11-1118-4030100 | 331423 | Porter, Muirhead,                        | 1624    | I12-028294 | \$ 18,000.00 |
| 101-50-5001-4030410 | 331424 | Post, Wylie and Associates               | 3910    | I12-028239 | \$ 300.00    |
| 101-20-2030-4061310 | 331425 | Precision Graphics Inc                   | 696     | I12-028193 | \$ 18.70     |
| 101-50-5050-4043111 | 331426 | S & S Builders                           | 3947    | I12-028340 | \$ 480.00    |
| 101-60-6020-4061310 | 331427 | Sam's Club                               | 2904    | I12-028284 | \$ 5.31      |
| 101-20-2060-4061310 | 331427 | Sam's Club                               | 2904    | I12-028284 | \$ 0.47      |
| 101-20-2060-4061310 | 331427 | Sam's Club                               | 2904    | I12-028284 | \$ 13.74     |
| 101-60-6020-4061310 | 331427 | Sam's Club                               | 2904    | I12-028284 | \$ 104.88    |
| 101-11-1110-4043110 | 331427 | Sam's Club                               | 2904    | I12-028321 | \$ 76.96     |
| 101-11-1110-4043100 | 331428 | Schindler Elevator Corporation           | 2054    | I12-028295 | \$ 3,483.00  |
| 101-11-1110-4043100 | 331428 | Schindler Elevator Corporation           | 2054    | I12-028295 | \$ 1,161.00  |
| 101-50-5050-4050280 | 331428 | Schindler Elevator Corporation           | 2054    | I12-028295 | \$ 1,659.00  |
| 101-50-5050-4051310 | 331429 | Southeast Wyoming Juvenile Services, LLC | 6041    | I12-028233 | \$ 42,350.00 |
| 101-50-5050-4051310 | 331429 | Southeast Wyoming Juvenile Services, LLC | 6041    | I12-028234 | \$ 34,000.00 |
| 101-50-5001-4043200 | 331430 | Spradley Barr Motors, Inc                | 3278    | I12-028276 | \$ 10.58     |
| 101-50-5050-4043111 | 331431 | Sutherlands                              | 1955    | I12-028260 | \$ 23.17     |
| 101-11-1188-4065110 | 331433 | Triangle Communications Inc              | 4065    | I12-028310 | \$ 116.78    |
| 101-50-5001-4064110 | 331434 | US Police Canine Assoc Inc               | 2801    | I12-028261 | \$ 40.00     |
| 101-50-5001-4064110 | 331434 | US Police Canine Assoc Inc               | 2801    | I12-028262 | \$ 40.00     |
| 101-11-1110-4053330 | 331435 | Verizon Wireless                         | 1196    | I12-028326 | \$ 199.01    |
| 101-10-1050-4053330 | 331435 | Verizon Wireless                         | 1196    | I12-028331 | \$ 419.72    |
| 101-11-1188-4043280 | 331436 | W G Dale Electric Company Inc            | 325     | I12-028304 | \$ 912.00    |
| 101-50-5001-4043200 | 331437 | Welding & Machine Inc                    | 869     | I12-028243 | \$ 97.24     |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors               | 6206    | I12-028263 | \$ 553.20    |

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| Account#            | Check# | VendorName                 | Vendor# | Invoice#   | Amount    |
|---------------------|--------|----------------------------|---------|------------|-----------|
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 34.40  |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 510.45 |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 354.40 |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 26.16  |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 8.58   |
| 101-50-5050-4042120 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 9.14   |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 12.68  |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 35.00  |
| 101-50-5050-4061200 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 230.30 |
| 101-00-0000-1415001 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 496.80 |
| 101-50-5050-4061200 | 331439 | Western Paper Distributors | 6206    | I12-028263 | \$ 6.29   |
| 101-10-1058-4065110 | 331441 | Witmer Associates Inc      | 5440    | I12-028169 | \$ 238.19 |
| 101-10-1058-4065110 | 331441 | Witmer Associates Inc      | 5440    | I12-028170 | \$ 272.00 |
| 101-10-1058-4065110 | 331441 | Witmer Associates Inc      | 5440    | I12-028172 | \$ 350.00 |
| 101-50-5001-4062110 | 331442 | Wright Express FSC         | 3615    | I12-028269 | \$ 340.24 |
| 101-40-4001-4064110 | 331443 | Wyo Business Report        | 4323    | I12-028297 | \$ 24.97  |
| 101-11-1105-4054140 | 331444 | Wyo Tribune Eagle          | 916     | I12-028192 | \$ 124.01 |
| 101-11-1105-4054140 | 331444 | Wyo Tribune Eagle          | 916     | I12-028192 | \$ 114.05 |
| 101-11-1105-4054140 | 331444 | Wyo Tribune Eagle          | 916     | I12-028192 | \$ 87.15  |
| 101-50-5001-8085100 | 331445 | Xerox Corporation          | 2711    | I12-028244 | \$ 322.76 |
| 101-50-5001-8085200 | 331445 | Xerox Corporation          | 2711    | I12-028244 | \$ 153.26 |
| 101-50-5001-4061560 | 331445 | Xerox Corporation          | 2711    | I12-028244 | \$ 152.19 |
| 101-50-5001-8085100 | 331445 | Xerox Corporation          | 2711    | I12-028270 | \$ 37.91  |
| 101-50-5001-8085200 | 331445 | Xerox Corporation          | 2711    | I12-028270 | \$ 18.42  |
| 101-50-5001-4061560 | 331445 | Xerox Corporation          | 2711    | I12-028270 | \$ 20.71  |
| 101-50-5001-8085100 | 331445 | Xerox Corporation          | 2711    | I12-028273 | \$ 78.84  |
| 101-50-5001-8085200 | 331445 | Xerox Corporation          | 2711    | I12-028273 | \$ 37.44  |
| 101-50-5001-4061560 | 331445 | Xerox Corporation          | 2711    | I12-028273 | \$ 71.38  |
| 101-50-5001-8085100 | 331445 | Xerox Corporation          | 2711    | I12-028274 | \$ 82.18  |
| 101-50-5001-8085200 | 331445 | Xerox Corporation          | 2711    | I12-028274 | \$ 39.02  |

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| Account#            | Check# | VendorName                  | Vendor# | Invoice#                      | Amount                      |
|---------------------|--------|-----------------------------|---------|-------------------------------|-----------------------------|
| 101-50-5001-4061560 | 331445 | Xerox Corporation           | 2711    | I12-028274                    | \$ 99.50                    |
| 101-50-5001-8085100 | 331445 | Xerox Corporation           | 2711    | I12-028275                    | \$ 244.41                   |
| 101-50-5001-8085200 | 331445 | Xerox Corporation           | 2711    | I12-028275                    | \$ 116.05                   |
| 101-50-5001-4061560 | 331445 | Xerox Corporation           | 2711    | I12-028275                    | \$ 182.22                   |
| 101-11-1110-4061560 | 331445 | Xerox Corporation           | 2711    | I12-028325                    | \$ 11.20                    |
|                     |        |                             |         |                               | -----                       |
| 209-10-1055-4053130 | 331390 | CenturyLink                 | 826     | Fund(101) Total<br>I12-028062 | \$138,688.75<br>\$ 1,695.06 |
| 209-10-1055-4053130 | 331390 | CenturyLink                 | 826     | I12-028311                    | \$ 1.50                     |
| 209-10-1055-4065130 | 331398 | Culligan                    | 3541    | I12-028196                    | \$ 48.00                    |
| 209-10-1055-4043120 | 331401 | First Wireless, Inc         | 5849    | I12-028301                    | \$ 150.00                   |
| 209-10-1055-4043120 | 331413 | Mauna Towers, LLC           | 4553    | I12-028300                    | \$ 100.00                   |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028278                    | \$ 67.96                    |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028279                    | \$ 103.98                   |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 9.79                     |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 16.99                    |
| 209-10-1055-4065130 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 74.99                    |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 10.99                    |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 5.29                     |
| 209-10-1055-4061310 | 331418 | Office Depot                | 3411    | I12-028281                    | \$ 5.49                     |
| 209-10-1055-4061310 | 331427 | Sam's Club                  | 2904    | I12-028284                    | \$ 9.97                     |
| 209-10-1055-4061310 | 331427 | Sam's Club                  | 2904    | I12-028284                    | \$ 5.68                     |
| 209-10-1055-4061310 | 331427 | Sam's Club                  | 2904    | I12-028284                    | \$ 7.97                     |
| 209-10-1055-4061310 | 331427 | Sam's Club                  | 2904    | I12-028284                    | \$ 8.47                     |
| 209-10-1055-8084140 | 331440 | Wireless Advanced Comm, Inc | 4725    | I12-028197                    | \$ 4,780.00                 |
| 209-10-1055-8084140 | 331440 | Wireless Advanced Comm, Inc | 4725    | I12-028198                    | \$ 9,684.58                 |
|                     |        |                             |         |                               | -----                       |
|                     |        |                             |         |                               | Fund(209) Total\$16,786.71  |
|                     |        |                             |         |                               | -----                       |
|                     |        |                             |         |                               | Grand Total\$206,999.36     |

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| Account#            | Check# | VendorName                    | Vendor# | Invoice#                      | Amount                   |
|---------------------|--------|-------------------------------|---------|-------------------------------|--------------------------|
| 221-10-1052-4070970 | 331447 | Absolute Solutions            | 4002    | I12-028562                    | \$ 470.00                |
| 221-10-1052-4070970 | 331462 | Board of Public Utilities     | 205     | I12-028550                    | \$ 51.62                 |
| 221-10-1052-4070970 | 331469 | CDW Government, Inc           | 1291    | I12-028551                    | \$ 592.41                |
| 221-10-1052-8084140 | 331469 | CDW Government, Inc           | 1291    | I12-028552                    | \$ 3,483.16              |
| 221-10-1052-8084140 | 331469 | CDW Government, Inc           | 1291    | I12-028553                    | \$ 1,741.58              |
| 221-10-1052-8050500 | 331520 | Motorola Solutions, Inc       | 1612    | I12-028569                    | \$ 2,544.00              |
|                     |        |                               |         |                               | -----                    |
| 203-11-1180-4065110 | 331461 | Black Rock Technology Group   | 6033    | Fund(221) Total<br>I12-028481 | \$8,882.77<br>\$ 998.50  |
| 203-11-1180-4065110 | 331469 | CDW Government, Inc           | 1291    | I12-028483                    | \$ 139.32                |
| 203-80-8010-4050180 | 331472 | Cheyenne Leads                | 259     | I12-028424                    | \$ 25,000.00             |
| 203-11-1180-8084500 | 331523 | New World Systems             | 2609    | I12-028491                    | \$ 8,000.00              |
| 203-11-1180-4065110 | 331552 | W G Dale Electric Company Inc | 325     | I12-028501                    | \$ 941.50                |
|                     |        |                               |         |                               | -----                    |
| 212-10-1041-4061360 | 331466 | Capital Lumber Company Inc    | 229     | Fund(203) Total<br>I12-028442 | \$35,079.32<br>\$ 161.18 |
| 212-10-1041-4043160 | 331466 | Capital Lumber Company Inc    | 229     | I12-028443                    | \$ 107.98                |
| 212-10-1041-4043160 | 331466 | Capital Lumber Company Inc    | 229     | I12-028444                    | \$ 28.78                 |
| 212-10-1042-4043160 | 331466 | Capital Lumber Company Inc    | 229     | I12-028445                    | \$ 32.38                 |
| 212-10-1040-4053130 | 331470 | CenturyLink                   | 826     | I12-028404                    | \$ 66.43                 |
| 212-10-1040-4053130 | 331470 | CenturyLink                   | 826     | I12-028405                    | \$ 224.82                |
| 212-10-1041-4043160 | 331482 | CPS Distributors, Inc.        | 2607    | I12-028446                    | \$ 21.70                 |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028447                    | \$ 1,087.54              |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028448                    | \$ 5,224.05              |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028449                    | \$ 7,255.18              |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028450                    | \$ 1,279.47              |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028451                    | \$ 3,334.60              |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028452                    | \$ 894.76                |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028453                    | \$ 75.90                 |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028454                    | \$ 178.18                |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc           | 363     | I12-028455                    | \$ 206.71                |

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| Account#            | Check# | VendorName                     | Vendor# | Invoice#   | Amount      |
|---------------------|--------|--------------------------------|---------|------------|-------------|
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc            | 363     | I12-028456 | \$ 76.77    |
| 212-10-1040-4062110 | 331490 | Ellenbecker Oil Inc            | 363     | I12-028457 | \$ 129.54   |
| 212-10-1041-4061380 | 331494 | Fat Boy's Tire & Auto          | 4613    | I12-028458 | \$ 60.00    |
| 212-10-1041-4061380 | 331494 | Fat Boy's Tire & Auto          | 4613    | I12-028459 | \$ 1,000.00 |
| 212-10-1041-4061380 | 331494 | Fat Boy's Tire & Auto          | 4613    | I12-028460 | \$ 65.00    |
| 212-10-1041-4061380 | 331494 | Fat Boy's Tire & Auto          | 4613    | I12-028461 | \$ 60.00    |
| 212-10-1040-4061310 | 331495 | Fedex Kinko's Office           | 511     | I12-028462 | \$ 310.99   |
| 212-10-1041-4043160 | 331503 | Industrial Distributors, Inc   | 484     | I12-028440 | \$ 34.58    |
| 212-10-1040-4065140 | 331503 | Industrial Distributors, Inc   | 484     | I12-028441 | \$ 250.29   |
| 212-10-1040-4065140 | 331517 | Lowe's                         | 4161    | I12-028463 | \$ 257.98   |
| 212-10-1041-4043160 | 331518 | MHC Kenworth - Cheyenne        | 1969    | I12-028464 | \$ 2.12     |
| 212-10-1041-4043160 | 331518 | MHC Kenworth - Cheyenne        | 1969    | I12-028465 | \$ 72.20    |
| 212-10-1041-4043160 | 331521 | Murdochs Ranch/Home Supply     | 4112    | I12-028466 | \$ 19.98    |
| 212-10-1040-4065140 | 331521 | Murdochs Ranch/Home Supply     | 4112    | I12-028467 | \$ 129.98   |
| 212-10-1040-4065140 | 331521 | Murdochs Ranch/Home Supply     | 4112    | I12-028468 | \$ 127.97   |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028428 | \$ 16.59    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028429 | \$ 45.44    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028430 | \$ 45.98    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028431 | \$ 201.97   |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028432 | \$ 13.77    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028433 | \$ 274.47   |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028434 | \$ 15.69    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028435 | \$ 176.89   |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028436 | \$ 31.90    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028437 | \$ 266.58   |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028438 | \$ 49.52    |
| 212-10-1041-4043160 | 331522 | Napa Genuine Parts of Cheyenne | 409     | I12-028439 | \$ 34.76    |
| 212-10-1040-4061310 | 331524 | Office Depot                   | 3411    | I12-028516 | \$ 7.49     |
| 212-10-1040-4061310 | 331524 | Office Depot                   | 3411    | I12-028519 | \$ 9.99     |
| 212-10-1040-4061310 | 331524 | Office Depot                   | 3411    | I12-028519 | \$ 5.99     |

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| Account#            | Check# | VendorName                       | Vendor# | Invoice#                      | Amount                     |
|---------------------|--------|----------------------------------|---------|-------------------------------|----------------------------|
| 212-10-1040-4061310 | 331524 | Office Depot                     | 3411    | I12-028519                    | \$ 98.45                   |
| 212-10-1040-4061310 | 331524 | Office Depot                     | 3411    | I12-028519                    | \$ 11.07                   |
| 212-10-1040-4061310 | 331524 | Office Depot                     | 3411    | I12-028519                    | \$ 6.49                    |
| 212-10-1040-4061310 | 331524 | Office Depot                     | 3411    | I12-028519                    | \$ 21.57                   |
| 212-10-1040-4043120 | 331528 | Page One                         | 1874    | I12-028469                    | \$ 11.13                   |
| 212-10-1041-4061210 | 331539 | Severson Supply Company          | 2119    | I12-028470                    | \$ 28,737.50               |
| 212-10-1041-4061210 | 331539 | Severson Supply Company          | 2119    | I12-028471                    | \$ -20,054.05              |
| 212-10-1041-4043160 | 331543 | Spradley Barr Motors, Inc        | 3278    | I12-028472                    | \$ 118.42                  |
| 212-10-1040-4053130 | 331545 | Strategic Products and Services  | 6216    | I12-028410                    | \$ 3.00                    |
| 212-10-1041-4043160 | 331548 | Tri-State Truck & Equipment      | 3042    | I12-028473                    | \$ 1,534.13                |
| 212-10-1041-4043160 | 331548 | Tri-State Truck & Equipment      | 3042    | I12-028474                    | \$ 38.66                   |
| 212-10-1041-4043160 | 331548 | Tri-State Truck & Equipment      | 3042    | I12-028475                    | \$ 118.89                  |
| 212-10-1041-4043160 | 331548 | Tri-State Truck & Equipment      | 3042    | I12-028476                    | \$ 105.51                  |
| 212-10-1041-4043160 | 331548 | Tri-State Truck & Equipment      | 3042    | I12-028477                    | \$ 201.67                  |
| 212-10-1040-8085100 | 331554 | WAM-WCCA                         | 903     | I12-028372                    | \$ 1,250.00                |
| 212-10-1040-4041100 | 331557 | Wyo Disposal Systems             | 5220    | I12-028478                    | \$ 158.62                  |
|                     |        |                                  |         |                               | -----                      |
| 241-50-5055-4061310 | 331519 | Monster.Com                      | 4072    | Fund(212) Total<br>I12-028370 | \$36,335.15<br>\$ 167.00   |
| 241-50-5055-4061310 | 331519 | Monster.Com                      | 4072    | I12-028371                    | \$ 167.00                  |
|                     |        |                                  |         |                               | -----                      |
| 341-10-1017-8084400 | 331469 | CDW Government, Inc              | 1291    | Fund(241) Total<br>I12-028558 | \$334.00<br>\$ 7,308.00    |
| 341-10-1017-8084400 | 331480 | Compuvest Corp                   | 6220    | I12-028559                    | \$ 1,475.00                |
| 341-10-1017-8084415 | 331489 | EKM&P, Inc                       | 5802    | I12-028561                    | \$ 6,083.68                |
| 341-10-1017-8084400 | 331533 | Red Sky Solutions                | 5945    | I12-028560                    | \$ 7,788.58                |
| 341-10-1017-8084400 | 331540 | SHI International Corp           | 4611    | I12-028557                    | \$ 1,949.40                |
| 341-10-1017-8084400 | 331541 | Sierra Detention Systems         | 5989    | I12-028565                    | \$ 12,601.65               |
|                     |        |                                  |         |                               | -----                      |
| 336-10-1017-8084390 | 331453 | Arrow Moving & Storage Co. Inc   | 2291    | Fund(341) Total<br>I12-028524 | \$37,206.31<br>\$ 1,951.11 |
| 336-10-1017-8084390 | 331456 | Avalis Wayfinding Solutions, Inc | 6061    | I12-028528                    | \$ 585.00                  |
| 336-10-1017-8084390 | 331458 | Benchmark Engineers, PC          | 2814    | I12-028617                    | \$ 815.45                  |

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| Account#            | Check# | VendorName                   | Vendor# | Invoice#   | Amount        |
|---------------------|--------|------------------------------|---------|------------|---------------|
| 336-10-1017-8084390 | 331461 | Black Rock Technology Group  | 6033    | I12-028526 | \$ 498.95     |
| 336-10-1016-4042120 | 331467 | Cash-Wa Distributing         | 4390    | I12-028525 | \$ 293.25     |
| 336-10-1016-4065110 | 331483 | Dell Marketing L.P.          | 3057    | I12-028575 | \$ 115.69     |
| 336-10-1017-8084390 | 331486 | DLR Group                    | 5397    | I12-028543 | \$ 3,365.20   |
| 336-10-1017-8084390 | 331486 | DLR Group                    | 5397    | I12-028544 | \$ 4,310.59   |
| 336-10-1017-8084390 | 331486 | DLR Group                    | 5397    | I12-028632 | \$ 90.94      |
| 336-10-1017-8084390 | 331486 | DLR Group                    | 5397    | I12-028633 | \$ 1,804.10   |
| 336-10-1017-8084370 | 331486 | DLR Group                    | 5397    | I12-028634 | \$ 740.00     |
| 336-10-1017-8084390 | 331491 | EME Corporation              | 5084    | I12-028631 | \$ 817.40     |
| 336-10-1016-4065110 | 331493 | Engineer Supply              | 6042    | I12-028630 | \$ 1,325.20   |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028576 | \$ 1,530.88   |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028620 | \$ 98.95      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028621 | \$ 25.50      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028622 | \$ 3,171.58   |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028623 | \$ 1,167.07   |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028624 | \$ 913.01     |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028625 | \$ 10.50      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028626 | \$ 74.31      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028627 | \$ 10.50      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028628 | \$ 10.85      |
| 336-10-1017-8084390 | 331502 | High West Energies           | 730     | I12-028629 | \$ 10.50      |
| 336-10-1017-8084390 | 331503 | Industrial Distributors, Inc | 484     | I12-028542 | \$ 87.28      |
| 336-10-1017-8084390 | 331517 | Lowe's                       | 4161    | I12-028541 | \$ 104.79     |
| 336-10-1017-8084390 | 331517 | Lowe's                       | 4161    | I12-028618 | \$ 240.45     |
| 336-10-1017-8084390 | 331517 | Lowe's                       | 4161    | I12-028619 | \$ 42.86      |
| 336-10-1017-8084390 | 331526 | OfficeScapes                 | 6213    | I12-028579 | \$ 20,893.21  |
| 336-10-1017-8084390 | 331526 | OfficeScapes                 | 6213    | I12-028580 | \$ 103,871.00 |
| 336-10-1017-8084390 | 331526 | OfficeScapes                 | 6213    | I12-028581 | \$ 21,024.08  |
| 336-10-1017-8084390 | 331526 | OfficeScapes                 | 6213    | I12-028582 | \$ 98,882.93  |
| 336-10-1017-8084390 | 331532 | Presto-X LLC                 | 5763    | I12-028540 | \$ 816.00     |

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| Account#            | Check# | VendorName                      | Vendor# | Invoice#                      | Amount                       |
|---------------------|--------|---------------------------------|---------|-------------------------------|------------------------------|
| 336-10-1017-8084390 | 331534 | S & J Signs Inc                 | 5437    | I12-028539                    | \$ 416.00                    |
| 336-10-1017-8084390 | 331536 | Salsbury Industries             | 6219    | I12-028545                    | \$ 1,358.36                  |
| 336-10-1017-8084380 | 331540 | SHI International Corp          | 4611    | I12-028494                    | \$ 6,986.69                  |
| 336-10-1017-8084380 | 331540 | SHI International Corp          | 4611    | I12-028495                    | \$ 17,794.60                 |
| 336-10-1017-8084380 | 331542 | Sirius Computer Solutions,Inc   | 4640    | I12-028496                    | \$ 1,253.87                  |
| 336-10-1017-8084380 | 331542 | Sirius Computer Solutions,Inc   | 4640    | I12-028497                    | \$ 7,680.00                  |
| 336-10-1017-8084390 | 331549 | Triangle Communications Inc     | 4065    | I12-028536                    | \$ 3,594.00                  |
| 336-10-1017-8084390 | 331550 | Triple J Pumping                | 6221    | I12-028571                    | \$ 1,400.00                  |
| 336-10-1017-8084390 | 331551 | Videotronix Inc, Colorado       | 5770    | I12-028577                    | \$ 18,039.87                 |
| 336-10-1017-8084390 | 331555 | Western Specialty Mfg           | 876     | I12-028578                    | \$ 3,512.00                  |
|                     |        |                                 |         |                               | -----                        |
| 207-80-8030-8084680 | 331452 | AP Wyoming, LLC                 | 5839    | Fund(336) Total<br>I12-028566 | \$331,734.52<br>\$ 19,255.00 |
| 207-80-8030-8084680 | 331452 | AP Wyoming, LLC                 | 5839    | I12-028567                    | \$ 10,600.00                 |
| 207-80-8030-4050650 | 331474 | Cheyenne Police Department      | 3434    | I12-028568                    | \$ 11,640.06                 |
| 207-80-8030-4070960 | 331476 | Climb Wyoming                   | 4683    | I12-028677                    | \$ 20,135.51                 |
|                     |        |                                 |         |                               | -----                        |
| 209-10-1055-4053130 | 331471 | CenturyLink                     | 1719    | Fund(207) Total<br>I12-028406 | \$61,630.57<br>\$ 8.84       |
| 209-10-1055-4065130 | 331500 | Headset.Ws                      | 4190    | I12-028376                    | \$ 3,051.25                  |
| 209-10-1055-4043120 | 331506 | J & L Leasing                   | 2541    | I12-028375                    | \$ 150.00                    |
| 209-10-1055-4053130 | 331508 | Language Line Services          | 2320    | I12-028377                    | \$ 90.19                     |
| 209-10-1055-4053130 | 331545 | Strategic Products and Services | 6216    | I12-028410                    | \$ 0.60                      |
|                     |        |                                 |         |                               | -----                        |
| 232-10-1017-4051460 | 331450 | AMEC Earth & Environmental, Inc | 5984    | Fund(209) Total<br>I12-028573 | \$3,300.88<br>\$ 4,015.08    |
| 232-10-1017-4065800 | 331460 | Black Box Corporation           | 200     | I12-028480                    | \$ 25.26                     |
| 232-10-1017-4065800 | 331461 | Black Rock Technology Group     | 6033    | I12-028482                    | \$ 197.25                    |
| 232-10-1017-4065800 | 331479 | CompUSA Retail Inc              | 6202    | I12-028485                    | \$ 18.08                     |
| 232-10-1017-4065800 | 331479 | CompUSA Retail Inc              | 6202    | I12-028486                    | \$ 22.30                     |
| 232-10-1017-4065800 | 331551 | Videotronix Inc, Colorado       | 5770    | I12-028500                    | \$ 399.92                    |
| 232-10-1017-4050870 | 331561 | Youth Alternatives              | 3840    | I12-028423                    | \$ 12,000.00                 |
|                     |        |                                 |         |                               | -----                        |
|                     |        |                                 |         |                               | Fund(232) Total\$16,677.89   |

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| Account#            | Check# | VendorName                      | Vendor# | Invoice#                      | Amount                      |
|---------------------|--------|---------------------------------|---------|-------------------------------|-----------------------------|
| 231-50-5050-4050620 | 331511 | LCCC Aces                       | 1091    | I12-028407                    | \$ 160.00                   |
| 231-50-5050-4050620 | 331538 | Securus Tehnologies, Inc        | 5067    | I12-028349                    | \$ 7,359.12                 |
| 231-50-5050-4050620 | 331546 | Swanson Services Corp           | 4427    | I12-028350                    | \$ 2,117.31                 |
|                     |        |                                 |         |                               | -----                       |
| 234-80-8049-4050280 | 331529 | Pathfinder                      | 5547    | Fund(231) Total<br>I12-028427 | \$9,636.43<br>\$ 22,950.10  |
| 234-80-8048-4053130 | 331545 | Strategic Products and Services | 6216    | I12-028410                    | \$ 0.40                     |
| 234-80-8049-4053130 | 331545 | Strategic Products and Services | 6216    | I12-028410                    | \$ 0.60                     |
|                     |        |                                 |         |                               | -----                       |
| 233-50-5024-8084140 | 331520 | Motorola Solutions, Inc         | 1612    | Fund(234) Total<br>I12-028569 | \$22,951.10<br>\$ 8,801.60  |
|                     |        |                                 |         |                               | -----                       |
| 242-10-1017-4078014 | 331498 | Granite Peak Development, LLC   | 5825    | Fund(233) Total<br>I12-028563 | \$8,801.60<br>\$ 132,713.00 |
| 242-10-1017-4078014 | 331498 | Granite Peak Development, LLC   | 5825    | I12-028564                    | \$ 21,524.00                |
|                     |        |                                 |         |                               | -----                       |
| 101-50-5001-4043111 | 331446 | A+ Charlie's Appliances         | 3755    | Fund(242) Total<br>I12-028389 | \$154,237.00<br>\$ 91.00    |
| 101-40-4001-4043200 | 331448 | Advance Auto Parts              | 5512    | I12-028425                    | \$ 234.99                   |
| 101-50-5001-4061410 | 331449 | Alterations by Billy            | 5166    | I12-028351                    | \$ 26.00                    |
| 101-60-6001-4051280 | 331451 | American National Bank          | 1025    | I12-028520                    | \$ 758.26                   |
| 101-70-7001-4053130 | 331454 | AT&T                            | 2432    | I12-028614                    | \$ 35.41                    |
| 101-50-5001-4043200 | 331455 | Automotive Repair Specialists   | 174     | I12-028390                    | \$ 173.09                   |
| 101-50-5001-4043200 | 331455 | Automotive Repair Specialists   | 174     | I12-028600                    | \$ 162.86                   |
| 101-50-5050-4043150 | 331457 | B & B Sewer Service             | 3450    | I12-028587                    | \$ 150.00                   |
| 101-50-5030-4050280 | 331459 | Bicycle Station Inc             | 1871    | I12-028554                    | \$ 18.99                    |
| 101-50-5030-4050280 | 331459 | Bicycle Station Inc             | 1871    | I12-028555                    | \$ 24.99                    |
| 101-50-5030-4050280 | 331459 | Bicycle Station Inc             | 1871    | I12-028556                    | \$ 15.00                    |
| 101-11-1112-4041105 | 331462 | Board of Public Utilities       | 205     | I12-028550                    | \$ 51.62                    |
| 101-50-5050-4061420 | 331463 | Bob Barker Company, Inc         | 122     | I12-028359                    | \$ 1,857.78                 |
| 101-50-5050-4061420 | 331463 | Bob Barker Company, Inc         | 122     | I12-028360                    | \$ 104.94                   |
| 101-50-5050-4061420 | 331463 | Bob Barker Company, Inc         | 122     | I12-028507                    | \$ 46.94                    |
| 101-50-5050-4061200 | 331463 | Bob Barker Company, Inc         | 122     | I12-028588                    | \$ 249.75                   |
| 101-11-1110-4043110 | 331464 | Brent's Plumbing & Heating      | 4071    | I12-028603                    | \$ 58.00                    |

# Laramie County, Wyoming

Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                  | Vendor# | Invoice#   | Amount      |
|---------------------|--------|-----------------------------|---------|------------|-------------|
| 101-11-1180-4065110 | 331465 | C & H Distributors, LLC     | 3787    | I12-028503 | \$ 380.34   |
| 101-11-1180-4065110 | 331465 | C & H Distributors, LLC     | 3787    | I12-028504 | \$ 459.08   |
| 101-50-5050-4043111 | 331466 | Capital Lumber Company Inc  | 229     | I12-028395 | \$ 35.99    |
| 101-50-5050-4043111 | 331467 | Cash-Wa Distributing        | 4390    | I12-028394 | \$ 58.60    |
| 101-50-5050-4061440 | 331468 | CBM Food Service            | 4395    | I12-028391 | \$ 18.96    |
| 101-50-5050-4063100 | 331468 | CBM Food Service            | 4395    | I12-028392 | \$ 6,428.22 |
| 101-70-7001-4053130 | 331470 | CenturyLink                 | 826     | I12-028402 | \$ 80.89    |
| 101-10-1050-4053130 | 331470 | CenturyLink                 | 826     | I12-028403 | \$ 66.06    |
| 101-20-2060-4053130 | 331470 | CenturyLink                 | 826     | I12-028404 | \$ 398.58   |
| 101-10-1050-4053130 | 331470 | CenturyLink                 | 826     | I12-028404 | \$ 398.58   |
| 101-11-1188-4053130 | 331470 | CenturyLink                 | 826     | I12-028404 | \$ 45.68    |
| 101-11-1110-4053130 | 331470 | CenturyLink                 | 826     | I12-028404 | \$ 45.68    |
| 101-11-1180-4053200 | 331470 | CenturyLink                 | 826     | I12-028408 | \$ 1,421.34 |
| 101-11-1180-4053200 | 331470 | CenturyLink                 | 826     | I12-028409 | \$ 2,718.28 |
| 101-11-1112-4062102 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028411 | \$ 14.49    |
| 101-11-1112-4062102 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028412 | \$ 14.38    |
| 101-11-1112-4062102 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028413 | \$ 14.10    |
| 101-11-1112-4062102 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028414 | \$ 14.10    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028415 | \$ 12.24    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028416 | \$ 103.92   |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028417 | \$ 144.40   |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028418 | \$ 47.88    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028419 | \$ 69.19    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028420 | \$ 25.37    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028421 | \$ 100.53   |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028422 | \$ 29.39    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028511 | \$ 143.99   |
| 101-11-1112-4062102 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028512 | \$ 14.49    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028548 | \$ 12.58    |
| 101-11-1112-4062103 | 331473 | Cheyenne Light Fuel & Power | 4738    | I12-028549 | \$ 12.68    |

# Laramie County, Wyoming

Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                             | Vendor# | Invoice#   | Amount       |
|---------------------|--------|----------------------------------------|---------|------------|--------------|
| 101-50-5001-4030390 | 331475 | Cheyenne Regional Medical Cntr Lab     | 4753    | I12-028508 | \$ 25.00     |
| 101-50-5001-4030390 | 331475 | Cheyenne Regional Medical Cntr Lab     | 4753    | I12-028508 | \$ 25.00     |
| 101-50-5001-4030390 | 331475 | Cheyenne Regional Medical Cntr Lab     | 4753    | I12-028508 | \$ 25.00     |
| 101-50-5001-4030510 | 331477 | CMS                                    | 1456    | I12-028357 | \$ 236.00    |
| 101-11-1105-4030310 | 331478 | Compliance Administrative Svcs         | 5421    | I12-028367 | \$ 32.50     |
| 101-11-1105-4030310 | 331478 | Compliance Administrative Svcs         | 5421    | I12-028368 | \$ 32.50     |
| 101-11-1180-4061150 | 331479 | CompUSA Retail Inc                     | 6202    | I12-028484 | \$ 94.80     |
| 101-50-5050-4030440 | 331481 | Correctional Healthcare Companies, Inc | 3370    | I12-028393 | \$ 93,504.03 |
| 101-50-5050-4050280 | 331484 | Dirty Duds Linen Service               | 4303    | I12-028356 | \$ 44.00     |
| 101-60-6020-4030270 | 331487 | Donald Gerstein                        | 6054    | I12-028522 | \$ 731.25    |
| 101-00-0000-1415001 | 331488 | Ecolab                                 | 2543    | I12-028589 | \$ 2,662.20  |
| 101-00-0000-1415001 | 331488 | Ecolab                                 | 2543    | I12-028589 | \$ 1,811.00  |
| 101-11-1105-4030520 | 331492 | Employers Council Services, Inc        | 5616    | I12-028369 | \$ 120.00    |
| 101-50-5001-4043200 | 331494 | Fat Boy's Tire & Auto                  | 4613    | I12-028346 | \$ 703.44    |
| 101-11-1110-4043110 | 331496 | Ferguson Enterprises Inc #109          | 4793    | I12-028602 | \$ 127.21    |
| 101-50-5050-4043111 | 331497 | Grainger Parts                         | 1377    | I12-028591 | \$ 98.86     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028347 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028348 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028396 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028397 | \$ 31.19     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028398 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028593 | \$ 44.78     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028594 | \$ 36.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028595 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028597 | \$ 40.79     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028598 | \$ 30.39     |
| 101-50-5001-4043200 | 331499 | Grease Monkey                          | 419     | I12-028599 | \$ 30.39     |
| 101-00-0000-1415001 | 331501 | High Country Chemical Supplies         | 5218    | I12-028506 | \$ 52.85     |
| 101-11-1180-4061150 | 331505 | Iprint Technologies, Inc               | 5022    | I12-028487 | \$ 199.00    |
| 101-11-1180-4061150 | 331505 | Iprint Technologies, Inc               | 5022    | I12-028488 | \$ 2,466.50  |

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Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                | Vendor# | Invoice#   | Amount      |
|---------------------|--------|---------------------------|---------|------------|-------------|
| 101-11-1180-4061150 | 331505 | Iprint Technologies, Inc  | 5022    | I12-028489 | \$ 1,122.00 |
| 101-11-1180-4061150 | 331505 | Iprint Technologies, Inc  | 5022    | I12-028490 | \$ 297.00   |
| 101-30-3001-8085100 | 331507 | Kansas State Bank         | 5369    | I12-028362 | \$ 230.09   |
| 101-30-3001-8085200 | 331507 | Kansas State Bank         | 5369    | I12-028362 | \$ 20.36    |
| 101-30-3001-4050280 | 331507 | Kansas State Bank         | 5369    | I12-028362 | \$ 53.55    |
| 101-50-5001-4061310 | 331509 | Lar Cnty Clerk            | 526     | I12-028583 | \$ 2.00     |
| 101-11-1180-4061150 | 331509 | Lar Cnty Clerk            | 526     | I12-028583 | \$ 12.58    |
| 101-50-5001-4061100 | 331510 | Law Enforcement Targets   | 2502    | I12-028358 | \$ 1,382.88 |
| 101-60-6020-4030270 | 331512 | Legal Aid of Wyoming, Inc | 6034    | I12-028521 | \$ 717.50   |
| 101-10-1050-4043180 | 331513 | Lewan & Associates Inc    | 540     | I12-028517 | \$ 47.25    |
| 101-60-6020-4030270 | 331514 | Linda Burt                | 2984    | I12-028523 | \$ 412.50   |
| 101-11-1180-4043220 | 331515 | Linoma Software           | 5002    | I12-028502 | \$ 5,570.00 |
| 101-10-1050-4061310 | 331516 | Lock Shop of Cheyenne     | 543     | I12-028518 | \$ 15.00    |
| 101-11-1110-4043110 | 331517 | Lowe's                    | 4161    | I12-028606 | \$ 5.98     |
| 101-11-1180-4043220 | 331523 | New World Systems         | 2609    | I12-028492 | \$ 320.00   |
| 101-11-1180-4061150 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 8.99     |
| 101-11-1180-4061150 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 18.99    |
| 101-11-1180-4061150 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 12.99    |
| 101-11-1180-4061150 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 6.99     |
| 101-11-1180-4061150 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 29.99    |
| 101-20-2040-4061310 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 24.38    |
| 101-20-2040-4061310 | 331524 | Office Depot              | 3411    | I12-028513 | \$ 22.38    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 7.99     |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 12.76    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 11.96    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 26.97    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 31.98    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 15.29    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 13.77    |
| 101-10-1062-4061310 | 331524 | Office Depot              | 3411    | I12-028527 | \$ 17.97    |

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Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                    | Vendor# | Invoice#   | Amount      |
|---------------------|--------|-------------------------------|---------|------------|-------------|
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 5.49     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 53.98    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 25.98    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 51.98    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 11.56    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 15.96    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 35.78    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 7.69     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 9.90     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 49.99    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 33.58    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 3.87     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028527 | \$ 3.87     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028529 | \$ 24.57    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028529 | \$ 9.54     |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028529 | \$ 79.99    |
| 101-10-1062-4061310 | 331524 | Office Depot                  | 3411    | I12-028530 | \$ 39.99    |
| 101-00-0000-1415001 | 331525 | Office Depot                  | 2556    | I12-028604 | \$ 83.90    |
| 101-50-5001-4061310 | 331525 | Office Depot                  | 2556    | I12-028607 | \$ 18.99    |
| 101-11-1180-4043220 | 331527 | Open Text Corporation         | 4917    | I12-028493 | \$ 6,007.76 |
| 101-30-3001-4064110 | 331530 | Pine Bluffs Post              | 678     | I12-028363 | \$ 42.00    |
| 101-11-1118-4054110 | 331530 | Pine Bluffs Post              | 678     | I12-028514 | \$ 420.00   |
| 101-30-3001-4053110 | 331531 | Pioneer Printing & Stationery | 681     | I12-028386 | \$ 2,936.79 |
| 101-30-3001-4050280 | 331531 | Pioneer Printing & Stationery | 681     | I12-028386 | \$ 326.31   |
| 101-50-5050-4043111 | 331535 | S & S Builders                | 3947    | I12-028399 | \$ 8,643.42 |
| 101-60-6001-4061310 | 331537 | Sam's Club                    | 2904    | I12-028590 | \$ 29.70    |
| 101-10-1062-4061310 | 331537 | Sam's Club                    | 2904    | I12-028592 | \$ 29.84    |
| 101-20-2060-4065110 | 331537 | Sam's Club                    | 2904    | I12-028592 | \$ 79.98    |
| 101-60-6020-4061310 | 331537 | Sam's Club                    | 2904    | I12-028592 | \$ 13.67    |
| 101-10-1062-4061310 | 331537 | Sam's Club                    | 2904    | I12-028592 | \$ 12.48    |

# Laramie County, Wyoming

Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                          | Vendor# | Invoice#   | Amount      |
|---------------------|--------|-------------------------------------|---------|------------|-------------|
| 101-10-1062-4061310 | 331537 | Sam's Club                          | 2904    | I12-028592 | \$ 10.48    |
| 101-11-1110-4043110 | 331537 | Sam's Club                          | 2904    | I12-028605 | \$ 23.96    |
| 101-11-1118-4070920 | 331544 | St of Wy Div Criminal Investigation | 4555    | I12-028400 | \$ 1,673.00 |
| 101-10-1001-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.20     |
| 101-10-1002-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.20     |
| 101-10-1050-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.40     |
| 101-10-1062-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 3.20     |
| 101-11-1104-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 0.20     |
| 101-11-1105-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 0.60     |
| 101-11-1110-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 2.20     |
| 101-11-1180-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 6.46     |
| 101-11-1188-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 3.99     |
| 101-20-2010-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.60     |
| 101-20-2020-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 3.00     |
| 101-20-2030-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.60     |
| 101-20-2040-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.00     |
| 101-20-2050-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 3.99     |
| 101-20-2060-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.40     |
| 101-30-3001-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 6.08     |
| 101-40-4001-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 4.00     |
| 101-50-5001-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 40.60    |
| 101-50-5025-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 0.40     |
| 101-60-6001-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 6.84     |
| 101-60-6020-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.20     |
| 101-80-8040-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 6.60     |
| 101-80-8041-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 4.20     |
| 101-80-8042-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 7.20     |
| 101-80-8043-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 5.20     |
| 101-80-8044-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 1.20     |
| 101-80-8046-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410 | \$ 0.20     |

# Laramie County, Wyoming

Check Details Report (Date: 04/19/2012)

| Account#            | Check# | VendorName                          | Vendor# | Invoice#                      | Amount                      |
|---------------------|--------|-------------------------------------|---------|-------------------------------|-----------------------------|
| 101-11-1180-4043220 | 331547 | Symantec Corporation                | 1800    | I12-028498                    | \$ 399.00                   |
| 101-11-1180-4043220 | 331547 | Symantec Corporation                | 1800    | I12-028499                    | \$ 399.00                   |
| 101-20-2010-4070450 | 331553 | WACO                                | 855     | I12-028479                    | \$ 300.00                   |
| 101-10-1058-4065110 | 331556 | Wildland Warehouse                  | 6218    | I12-028515                    | \$ 637.23                   |
| 101-20-2010-4064150 | 331558 | Wyo Network, Inc                    | 3404    | I12-028509                    | \$ 30.00                    |
| 101-11-1105-4058150 | 331559 | Wyo Trophy & Engraving              | 956     | I12-028366                    | \$ 27.00                    |
| 101-40-4001-4061310 | 331559 | Wyo Trophy & Engraving              | 956     | I12-028382                    | \$ 109.10                   |
| 101-11-1118-4030280 | 331560 | Wyoming GAL Program                 | 5404    | I12-028610                    | \$ 13,654.57                |
|                     |        |                                     |         |                               | -----                       |
| 235-10-1015-4050280 | 331458 | Benchmark Engineers, PC             | 2814    | Fund(101) Total<br>I12-028574 | \$167,759.80<br>\$ 1,656.85 |
| 235-10-1075-8084140 | 331469 | CDW Government, Inc                 | 1291    | I12-028531                    | \$ 9,689.91                 |
| 235-10-1075-4065110 | 331469 | CDW Government, Inc                 | 1291    | I12-028532                    | \$ 700.53                   |
| 235-10-1075-4043220 | 331469 | CDW Government, Inc                 | 1291    | I12-028533                    | \$ 630.66                   |
| 235-10-1015-4065110 | 331479 | CompUSA Retail Inc                  | 6202    | I12-028534                    | \$ 839.45                   |
| 235-10-1075-4065110 | 331479 | CompUSA Retail Inc                  | 6202    | I12-028534                    | \$ 839.45                   |
| 235-10-1075-4065110 | 331479 | CompUSA Retail Inc                  | 6202    | I12-028535                    | \$ 653.67                   |
| 235-10-1075-4043200 | 331485 | Discount Tire & Service of Cheyenne | 5105    | I12-028663                    | \$ 432.00                   |
| 235-10-1075-4070150 | 331504 | Intl Assoc Electrical Inspectors    | 5270    | I12-028572                    | \$ 300.00                   |
| 235-10-1015-4061310 | 331509 | Lar Cnty Clerk                      | 526     | I12-028583                    | \$ 47.00                    |
| 235-10-1075-4062110 | 331522 | Napa Genuine Parts of Cheyenne      | 409     | I12-028635                    | \$ 70.62                    |
| 235-10-1015-4043130 | 331540 | SHI International Corp              | 4611    | I12-028537                    | \$ 324.90                   |
| 235-10-1075-4065110 | 331540 | SHI International Corp              | 4611    | I12-028538                    | \$ 254.30                   |
| 235-10-1015-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410                    | \$ 1.60                     |
| 235-10-1075-4053130 | 331545 | Strategic Products and Services     | 6216    | I12-028410                    | \$ 1.00                     |
|                     |        |                                     |         |                               | -----                       |
|                     |        |                                     |         |                               | Fund(235) Total\$16,441.94  |
|                     |        |                                     |         |                               | -----                       |
|                     |        |                                     |         |                               | Grand Total\$911,009.28     |

## Laramie County, Wyoming

Check Details Report (Date: 04/26/2012)

| Account#            | Check# | VendorName                   | Vendor# | Invoice#   | Amount      |
|---------------------|--------|------------------------------|---------|------------|-------------|
| 212-10-1041-4043160 | 331562 | Absolute Solutions           | 4002    | I12-028760 | \$ 69.49    |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028690 | \$ 185.11   |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028691 | \$ 62.03    |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028692 | \$ 209.99   |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028693 | \$ 62.03    |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028694 | \$ 13.00    |
| 212-10-1040-4042120 | 331564 | ALSCO                        | 113     | I12-028695 | \$ 185.11   |
| 212-10-1040-4050280 | 331568 | AVI Engineering, Pc          | 105     | I12-028759 | \$ 4,712.55 |
| 212-10-1040-4058150 | 331573 | Beard, Donald                | 183     | I12-028651 | \$ 8.35     |
| 212-10-1040-4058150 | 331573 | Beard, Donald                | 183     | I12-028651 | \$ 34.00    |
| 212-10-1040-4058150 | 331573 | Beard, Donald                | 183     | I12-028651 | \$ 75.60    |
| 212-10-1040-4050280 | 331574 | Benchmark Engineers, PC      | 2814    | I12-028761 | \$ 1,848.61 |
| 212-10-1040-4050280 | 331574 | Benchmark Engineers, PC      | 2814    | I12-028762 | \$ 9,761.50 |
| 212-10-1040-4041100 | 331575 | Board of Public Utilities    | 205     | I12-028657 | \$ 1,078.62 |
| 212-10-1040-8084140 | 331578 | Business Outfitters          | 1601    | I12-028697 | \$ 4,691.95 |
| 212-10-1041-4043160 | 331579 | Capital Lumber Company Inc   | 229     | I12-028660 | \$ 40.12    |
| 212-10-1041-4043160 | 331579 | Capital Lumber Company Inc   | 229     | I12-028661 | \$ 4.96     |
| 212-10-1040-8084140 | 331581 | CDW Government, Inc          | 1291    | I12-028696 | \$ 2,120.61 |
| 212-10-1041-4043160 | 331584 | Cheyenne Kubota              | 4333    | I12-028764 | \$ 169.00   |
| 212-10-1041-4043160 | 331584 | Cheyenne Kubota              | 4333    | I12-028765 | \$ 166.00   |
| 212-10-1041-4043160 | 331584 | Cheyenne Kubota              | 4333    | I12-028766 | \$ 76.00    |
| 212-10-1040-4041100 | 331591 | City of Cheyenne Treasurer   | 250     | I12-028658 | \$ 178.12   |
| 212-10-1041-4050430 | 331591 | City of Cheyenne Treasurer   | 250     | I12-028683 | \$ 4,472.57 |
| 212-10-1040-4041100 | 331591 | City of Cheyenne Treasurer   | 250     | I12-028698 | \$ 307.80   |
| 212-10-1040-4041100 | 331591 | City of Cheyenne Treasurer   | 250     | I12-028763 | \$ 169.83   |
| 212-10-1041-4043160 | 331596 | Crum Electric Supply Company | 1671    | I12-028659 | \$ 91.30    |
| 212-10-1040-4062110 | 331597 | Dooley Oil Inc               | 2933    | I12-028646 | \$ 623.28   |
| 212-10-1040-4062110 | 331597 | Dooley Oil Inc               | 2933    | I12-028662 | \$ 626.53   |
| 212-10-1040-4062110 | 331597 | Dooley Oil Inc               | 2933    | I12-028699 | \$ 1,023.50 |

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| Account#            | Check# | VendorName                     | Vendor# | Invoice#   | Amount       |
|---------------------|--------|--------------------------------|---------|------------|--------------|
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028669 | \$ 10,137.31 |
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028670 | \$ 13,340.80 |
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028671 | \$ 15,477.14 |
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028672 | \$ 6,798.40  |
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028673 | \$ 2,811.20  |
| 212-10-1040-4062110 | 331598 | Ellenbecker Oil Inc            | 363     | I12-028674 | \$ 2,429.71  |
| 212-10-1041-4061360 | 331599 | Envirotech Services, Inc.      | 2662    | I12-028667 | \$ 2,614.06  |
| 212-10-1041-4061360 | 331599 | Envirotech Services, Inc.      | 2662    | I12-028668 | \$ 2,672.64  |
| 212-10-1041-4061380 | 331601 | Fat Boy's Tire & Auto          | 4613    | I12-028665 | \$ 65.00     |
| 212-10-1041-4061380 | 331601 | Fat Boy's Tire & Auto          | 4613    | I12-028700 | \$ 12.00     |
| 212-10-1042-4043160 | 331601 | Fat Boy's Tire & Auto          | 4613    | I12-028701 | \$ 10.00     |
| 212-10-1041-4043160 | 331611 | Halladay Motors                | 428     | I12-028664 | \$ 500.00    |
| 212-10-1041-4043160 | 331615 | Industrial Distributors, Inc   | 484     | I12-028647 | \$ 11.78     |
| 212-10-1041-4043160 | 331615 | Industrial Distributors, Inc   | 484     | I12-028648 | \$ 187.26    |
| 212-10-1041-4043160 | 331615 | Industrial Distributors, Inc   | 484     | I12-028649 | \$ 49.26     |
| 212-10-1041-4043160 | 331615 | Industrial Distributors, Inc   | 484     | I12-028650 | \$ 77.20     |
| 212-10-1041-4043160 | 331615 | Industrial Distributors, Inc   | 484     | I12-028758 | \$ 51.52     |
| 212-10-1041-4061270 | 331620 | Lar Cnty Conservation District | 1085    | I12-028767 | \$ 10,000.00 |
| 212-10-1041-4043160 | 331624 | Lock Shop of Cheyenne          | 543     | I12-028645 | \$ 470.60    |
| 212-10-1041-4061360 | 331627 | Lyle Signs Inc                 | 3845    | I12-028702 | \$ 602.40    |
| 212-10-1041-4061360 | 331627 | Lyle Signs Inc                 | 3845    | I12-028703 | \$ 23.72     |
| 212-10-1041-4043160 | 331630 | MHC Kenworth - Cheyenne        | 1969    | I12-028654 | \$ 320.43    |
| 212-10-1041-4043160 | 331631 | Murdochs Ranch/Home Supply     | 4112    | I12-028653 | \$ 74.99     |
| 212-10-1041-4043160 | 331631 | Murdochs Ranch/Home Supply     | 4112    | I12-028704 | \$ 184.97    |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028636 | \$ 99.98     |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028637 | \$ 49.19     |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028638 | \$ 15.69     |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028639 | \$ 28.78     |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028640 | \$ 43.17     |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028641 | \$ 10.55     |

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|---------------------|--------|--------------------------------|---------|------------|------------|
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028642 | \$ 147.57  |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028643 | \$ 190.52  |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028644 | \$ 17.95   |
| 212-10-1041-4043160 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028688 | \$ 66.79   |
| 212-10-1040-4062110 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028689 | \$ 129.24  |
| 212-10-1040-4041100 | 331646 | S Cheyenne Water & Sewer Dist  | 1188    | I12-028707 | \$ 582.01  |
| 212-10-1040-4043130 | 331650 | SHI International Corp         | 4611    | I12-028705 | \$ 216.60  |
| 212-10-1040-4043130 | 331650 | SHI International Corp         | 4611    | I12-028706 | \$ 508.60  |
| 212-10-1041-4043160 | 331657 | Tyrrell-Doyle Chevrolet Co.    | 812     | I12-028675 | \$ 19.07   |
| 212-10-1041-4043160 | 331657 | Tyrrell-Doyle Chevrolet Co.    | 812     | I12-028676 | \$ 45.79   |
| 212-10-1041-4043160 | 331659 | US Welding Inc                 | 1690    | I12-028666 | \$ 80.75   |
| 212-10-1040-4053330 | 331661 | Verizon Wireless               | 1196    | I12-028655 | \$ 64.14   |
| 212-10-1040-4053330 | 331661 | Verizon Wireless               | 1196    | I12-028656 | \$ 132.76  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028687 | \$ 472.43  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028709 | \$ 62.23   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028710 | \$ 94.61   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028711 | \$ 159.65  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028712 | \$ 10.44   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028713 | \$ -185.01 |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028714 | \$ 8.68    |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028715 | \$ 570.59  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028716 | \$ 5.07    |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028717 | \$ 54.36   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028718 | \$ 50.19   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028719 | \$ 19.28   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028720 | \$ 278.67  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028721 | \$ 2.67    |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028722 | \$ 80.92   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028723 | \$ 24.96   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company          | 922     | I12-028724 | \$ 60.30   |

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| Account#            | Check# | VendorName                    | Vendor# | Invoice#                      | Amount                    |
|---------------------|--------|-------------------------------|---------|-------------------------------|---------------------------|
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company         | 922     | I12-028768                    | \$ 52.78                  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company         | 922     | I12-028769                    | \$ 72.78                  |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company         | 922     | I12-028770                    | \$ 9.30                   |
| 212-10-1041-4043160 | 331670 | Wyo Machinery Company         | 922     | I12-028771                    | \$ 3.10                   |
| 212-10-1041-8084110 | 331671 | Wyo Machinery Exchange, LLC   | 1923    | I12-028652                    | \$ 10,500.00              |
|                     |        |                               |         |                               | -----                     |
| 203-11-1180-4065110 | 331572 | BCInteriors                   | 5329    | Fund(212) Total<br>I12-028879 | \$116,847.10<br>\$ 824.12 |
| 203-11-1180-4065110 | 331581 | CDW Government, Inc           | 1291    | I12-028881                    | \$ 554.30                 |
| 203-11-1180-8084140 | 331581 | CDW Government, Inc           | 1291    | I12-028882                    | \$ 701.01                 |
| 203-11-1180-4065110 | 331617 | K-Log                         | 5902    | I12-028884                    | \$ 833.25                 |
| 203-11-1180-4065110 | 331621 | LC Enterprises                | 6210    | I12-028885                    | \$ 181.20                 |
| 203-11-1180-4065110 | 331650 | SHI International Corp        | 4611    | I12-028887                    | \$ 164.40                 |
| 203-11-1180-4065110 | 331662 | Versa Products Inc            | 4999    | I12-028889                    | \$ 768.00                 |
| 203-11-1180-4065110 | 331663 | W G Dale Electric Company Inc | 325     | I12-028890                    | \$ 675.00                 |
| 203-11-1180-4065110 | 331663 | W G Dale Electric Company Inc | 325     | I12-028891                    | \$ 1,864.50               |
| 203-11-1180-4065110 | 331663 | W G Dale Electric Company Inc | 325     | I12-028894                    | \$ 1,687.00               |
|                     |        |                               |         |                               | -----                     |
| 221-10-1052-4070970 | 331586 | Cheyenne Light Fuel & Power   | 4738    | Fund(203) Total<br>I12-028730 | \$8,252.78<br>\$ 87.12    |
|                     |        |                               |         |                               | -----                     |
| 224-50-5049-8084140 | 331652 | Skaggs Companies, Inc         | 5629    | Fund(221) Total<br>I12-028820 | \$87.12<br>\$ 1,779.00    |
|                     |        |                               |         |                               | -----                     |
| 241-50-5055-4061430 | 331639 | Pioneer Printing & Stationery | 681     | Fund(224) Total<br>I12-028821 | \$1,779.00<br>\$ 849.58   |
|                     |        |                               |         |                               | -----                     |
| 341-10-1017-8084400 | 331586 | Cheyenne Light Fuel & Power   | 4738    | Fund(241) Total<br>I12-028757 | \$849.58<br>\$ 852.76     |
|                     |        |                               |         |                               | -----                     |
| 336-10-1017-8084390 | 331566 | AP Wyoming, LLC               | 5839    | Fund(341) Total<br>I12-028853 | \$852.76<br>\$ 24,653.00  |
| 336-10-1017-8084390 | 331566 | AP Wyoming, LLC               | 5839    | I12-028854                    | \$ 2,750.00               |
| 336-10-1017-8084390 | 331595 | Coyote Sanitation             | 6090    | I12-028844                    | \$ 994.00                 |
| 336-10-1017-8084390 | 331595 | Coyote Sanitation             | 6090    | I12-028845                    | \$ 457.70                 |
| 336-10-1017-8084390 | 331600 | Fastenal Company              | 3920    | I12-028846                    | \$ 1,699.84               |

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|---------------------|--------|------------------------------|---------|-------------------------------|-----------------------------|
| 336-10-1017-8084390 | 331641 | Presto-X LLC                 | 5763    | I12-028848                    | \$ 35.00                    |
| 336-10-1016-4065110 | 331650 | SHI International Corp       | 4611    | I12-028850                    | \$ 87.10                    |
| <hr/>               |        |                              |         |                               |                             |
| 207-80-8030-4078040 | 331565 | Altitude Training Associates | 5964    | Fund(336) Total<br>I12-028727 | \$30,676.64<br>\$ 540.00    |
| 207-80-8030-4078040 | 331606 | Geotec Industrial Supply     | 4462    | I12-028726                    | \$ 611.80                   |
| 207-80-8030-8084670 | 331644 | Richardson Construction, Inc | 5865    | I12-028725                    | \$ 10,399.50                |
| <hr/>               |        |                              |         |                               |                             |
| 209-10-1055-4061310 | 331588 | Cheyenne Stamp Works         | 265     | Fund(207) Total<br>I12-028827 | \$11,551.30<br>\$ 29.70     |
| 209-10-1055-4065130 | 331603 | Fluorescent Gallery          | 6222    | I12-028755                    | \$ 407.80                   |
| 209-10-1055-4070150 | 331607 | Glacken & Associates         | 5114    | I12-028754                    | \$ 275.00                   |
| 209-10-1055-4062100 | 331612 | High West Energies           | 730     | I12-028752                    | \$ 41.93                    |
| 209-10-1055-4062100 | 331612 | High West Energies           | 730     | I12-028753                    | \$ 38.68                    |
| 209-10-1055-8084140 | 331633 | Natl Business Furniture, LLC | 2052    | I12-028824                    | \$ 1,300.00                 |
| 209-10-1055-4061310 | 331635 | Office Depot                 | 3411    | I12-028831                    | \$ 38.97                    |
| 209-10-1055-4061310 | 331635 | Office Depot                 | 3411    | I12-028831                    | \$ 7.99                     |
| 209-10-1055-4061310 | 331635 | Office Depot                 | 3411    | I12-028831                    | \$ 39.16                    |
| 209-10-1055-4061310 | 331635 | Office Depot                 | 3411    | I12-028831                    | \$ 2.59                     |
| <hr/>               |        |                              |         |                               |                             |
| 231-50-5050-4050620 | 331605 | Gallegos, Willie             | 3610    | Fund(209) Total<br>I12-028786 | \$2,181.82<br>\$ 99.00      |
| <hr/>               |        |                              |         |                               |                             |
| 242-10-1017-4078016 | 331585 | Cheyenne Leads               | 259     | Fund(231) Total<br>I12-028728 | \$99.00<br>\$ 78,610.00     |
| 242-10-1017-4078010 | 331585 | Cheyenne Leads               | 259     | I12-028729                    | \$ 23,890.00                |
| <hr/>               |        |                              |         |                               |                             |
| 236-50-5060-4050280 | 331563 | Affiliated Sante Group       | 5976    | Fund(242) Total<br>I12-028870 | \$102,500.00<br>\$ 8,083.00 |
| 236-11-1110-8084340 | 331642 | Quality Electric             | 6087    | I12-028871                    | \$ 10,640.82                |
| <hr/>               |        |                              |         |                               |                             |
| 235-10-1075-4050280 | 331565 | Altitude Training Associates | 5964    | Fund(236) Total<br>I12-028727 | \$18,723.82<br>\$ 270.00    |
| 235-10-1015-4058150 | 331619 | Kranse, Gary                 | 5184    | I12-028857                    | \$ 183.99                   |
| 235-10-1015-4058150 | 331619 | Kranse, Gary                 | 5184    | I12-028857                    | \$ 688.88                   |
| 235-10-1015-4058150 | 331619 | Kranse, Gary                 | 5184    | I12-028857                    | \$ 55.00                    |

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|---------------------|--------------------------------------|------------|---------|------------|----------------------------------------|
| 235-10-1075-4061310 | 331635 Office Depot                  |            | 3411    | I12-028836 | \$ 323.76                              |
| 235-10-1075-4061310 | 331635 Office Depot                  |            | 3411    | I12-028836 | \$ 51.99                               |
| 235-10-1075-4061310 | 331635 Office Depot                  |            | 3411    | I12-028836 | \$ 29.99                               |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 19.99                               |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 3.89                                |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 4.19                                |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 12.19                               |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 29.99                               |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 31.92                               |
| 235-10-1015-4061310 | 331635 Office Depot                  |            | 3411    | I12-028837 | \$ 5.99                                |
| 235-10-1015-4043110 | 331641 Presto-X LLC                  |            | 5763    | I12-028849 | \$ 65.00                               |
| 235-10-1075-4070450 | 331647 S E Wyo Builder's Association |            | 5238    | I12-028851 | \$ 550.00                              |
| 235-10-1075-4053330 | 331661 Verizon Wireless              |            | 1196    | I12-028852 | \$ 165.46                              |
| 235-10-1015-4054110 | 331673 Wyo Tribune Eagle             |            | 916     | I12-028843 | \$ 106.34                              |
| 235-10-1015-4058150 | 331675 Yenco, Abby                   |            | 5510    | I12-028858 | \$ 102.65                              |
| 235-10-1015-4058150 | 331675 Yenco, Abby                   |            | 5510    | I12-028858 | \$ 688.88                              |
|                     |                                      |            |         |            | -----                                  |
| 101-50-5001-4043200 | 331567 Automotive Repair Specialists |            | 174     | I12-028773 | Fund(235) Total\$3,390.10<br>\$ 273.38 |
| 101-50-5001-4043200 | 331567 Automotive Repair Specialists |            | 174     | I12-028774 | \$ 293.89                              |
| 101-50-5001-4043200 | 331567 Automotive Repair Specialists |            | 174     | I12-028775 | \$ 330.26                              |
| 101-10-1002-8084140 | 331569 B & B Appliance               |            | 120     | I12-028087 | \$ 520.00                              |
| 101-10-1002-4065110 | 331570 Balsiger, Carol               |            | 6217    | I12-028426 | \$ 133.55                              |
| 101-50-5050-4061370 | 331571 Batteries Plus                |            | 6223    | I12-028814 | \$ 398.58                              |
| 101-11-1112-4041100 | 331575 Board of Public Utilities     |            | 205     | I12-028735 | \$ 119.68                              |
| 101-11-1112-4041103 | 331575 Board of Public Utilities     |            | 205     | I12-028737 | \$ 8.73                                |
| 101-11-1112-4041103 | 331575 Board of Public Utilities     |            | 205     | I12-028738 | \$ 256.34                              |
| 101-11-1112-4041100 | 331575 Board of Public Utilities     |            | 205     | I12-028739 | \$ 1,081.17                            |
| 101-11-1112-4041101 | 331575 Board of Public Utilities     |            | 205     | I12-028740 | \$ 4,103.66                            |
| 101-50-5050-4061370 | 331576 Bob Barker Company, Inc       |            | 122     | I12-028776 | \$ -372.35                             |
| 101-50-5050-4061370 | 331576 Bob Barker Company, Inc       |            | 122     | I12-028777 | \$ 385.86                              |

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|---------------------|--------|------------------------------------|---------|------------|--------------|
| 101-11-1180-4053200 | 331577 | Bresnan Communications, LLC        | 964     | I12-028880 | \$ 1,000.00  |
| 101-50-5050-4063100 | 331580 | CBM Food Service                   | 4395    | I12-028778 | \$ 6,425.89  |
| 101-50-5050-4061440 | 331580 | CBM Food Service                   | 4395    | I12-028779 | \$ 153.32    |
| 101-50-5001-4053330 | 331582 | CenturyLink                        | 826     | I12-028784 | \$ 42.70     |
| 101-60-6020-4030270 | 331583 | Cheryl L Wadas                     | 5476    | I12-028782 | \$ 60.00     |
| 101-60-6020-4030270 | 331583 | Cheryl L Wadas                     | 5476    | I12-028783 | \$ 60.00     |
| 101-11-1112-4062102 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028730 | \$ 87.11     |
| 101-11-1112-4062100 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028741 | \$ 19,057.13 |
| 101-11-1112-4062103 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028742 | \$ 1,346.34  |
| 101-11-1112-4062104 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028743 | \$ 547.77    |
| 101-11-1112-4062101 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028747 | \$ 20,238.29 |
| 101-11-1112-4062100 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028781 | \$ 35.45     |
| 101-11-1112-4062102 | 331586 | Cheyenne Light Fuel & Power        | 4738    | I12-028864 | \$ 14.74     |
| 101-70-7001-4030310 | 331587 | Cheyenne Regional Medical Cntr Lab | 4753    | I12-028611 | \$ 898.25    |
| 101-50-5050-4043111 | 331589 | Cheyenne Winlectric Co             | 2538    | I12-028816 | \$ 34.96     |
| 101-10-1002-4070260 | 331590 | Cintas First Aid & Safety          | 5386    | I12-028385 | \$ 567.00    |
| 101-11-1105-4030310 | 331592 | City/County Health Department      | 532     | I12-028686 | \$ 60.00     |
| 101-11-1105-4030310 | 331593 | Compliance Administrative Svcs     | 5421    | I12-028756 | \$ 195.00    |
| 101-11-1180-4065110 | 331594 | CompUSA Retail Inc                 | 6202    | I12-028883 | \$ 11.97     |
| 101-50-5001-4061100 | 331600 | Fastenal Company                   | 3920    | I12-028785 | \$ 506.43    |
| 101-30-3001-4053110 | 331602 | First Interstate Bank              | 370     | I12-028873 | \$ 10,000.00 |
| 101-60-6020-4030270 | 331604 | Frances Cadez                      | 3159    | I12-028751 | \$ 637.50    |
| 101-50-5001-4043200 | 331608 | Grease Monkey                      | 419     | I12-028787 | \$ 34.39     |
| 101-50-5001-4043200 | 331608 | Grease Monkey                      | 419     | I12-028788 | \$ 40.79     |
| 101-50-5001-4043200 | 331608 | Grease Monkey                      | 419     | I12-028789 | \$ 40.79     |
| 101-20-2010-8085100 | 331609 | Greatamerica Leasing Corp          | 5249    | I12-028780 | \$ 484.75    |
| 101-20-2010-8085200 | 331609 | Greatamerica Leasing Corp          | 5249    | I12-028780 | \$ 22.25     |
| 101-10-1002-8085100 | 331609 | Greatamerica Leasing Corp          | 5249    | I12-028829 | \$ 257.25    |
| 101-10-1002-8085200 | 331609 | Greatamerica Leasing Corp          | 5249    | I12-028829 | \$ 21.36     |
| 101-10-1002-4064150 | 331610 | Hackl, Sylvia                      | 5628    | I12-028830 | \$ 13.44     |

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| Account#            | Check# | VendorName                     | Vendor# | Invoice#   | Amount      |
|---------------------|--------|--------------------------------|---------|------------|-------------|
| 101-11-1112-4062100 | 331612 | High West Energies             | 730     | I12-028616 | \$ 164.16   |
| 101-11-1112-4062100 | 331612 | High West Energies             | 730     | I12-028847 | \$ 199.71   |
| 101-70-7001-4030310 | 331613 | Horizon Laboratory, LLC        | 5691    | I12-028380 | \$ 1,962.75 |
| 101-20-2050-4061310 | 331614 | Indoff Incorporated            | 4942    | I12-028807 | \$ 164.00   |
| 101-70-7001-4030120 | 331616 | James A Wilkerson, IV, MD, PC  | 5288    | I12-028612 | \$ 1,040.00 |
| 101-50-5050-4043111 | 331618 | Kaiser Corp                    | 5228    | I12-028817 | \$ 596.86   |
| 101-11-1118-4052150 | 331622 | Lewis Auto Body                | 4516    | I12-028089 | \$ 1,029.63 |
| 101-11-1118-4052150 | 331622 | Lewis Auto Body                | 4516    | I12-028384 | \$ 9,415.12 |
| 101-10-1050-4061310 | 331623 | Little Ol' Print Shop          | 541     | I12-028750 | \$ 179.90   |
| 101-10-1002-4065110 | 331624 | Lock Shop of Cheyenne          | 543     | I12-028383 | \$ 10.00    |
| 101-10-1050-4043120 | 331625 | Lowe's                         | 4161    | I12-028749 | \$ 23.80    |
| 101-70-7001-4051370 | 331626 | Loyd, Tambra J                 | 5554    | I12-028860 | \$ 30.00    |
| 101-70-7001-4051370 | 331628 | Martindale, Steven R           | 5554    | I12-028859 | \$ 30.00    |
| 101-10-1058-4058150 | 331629 | McHenry, William               | 5821    | I12-028815 | \$ 44.24    |
| 101-10-1058-4058150 | 331629 | McHenry, William               | 5821    | I12-028815 | \$ 63.00    |
| 101-10-1058-4058150 | 331629 | McHenry, William               | 5821    | I12-028815 | \$ 164.78   |
| 101-10-1058-4061310 | 331629 | McHenry, William               | 5821    | I12-028815 | \$ 75.00    |
| 101-50-5001-4043200 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028790 | \$ 19.69    |
| 101-50-5001-4043200 | 331632 | Napa Genuine Parts of Cheyenne | 409     | I12-028791 | \$ 33.68    |
| 101-11-1180-8084120 | 331633 | Natl Business Furniture, LLC   | 2052    | I12-028822 | \$ 2,041.55 |
| 101-11-1180-8084120 | 331633 | Natl Business Furniture, LLC   | 2052    | I12-028822 | \$ 986.10   |
| 101-11-1180-8084120 | 331633 | Natl Business Furniture, LLC   | 2052    | I12-028822 | \$ 1,385.10 |
| 101-11-1180-8084120 | 331633 | Natl Business Furniture, LLC   | 2052    | I12-028822 | \$ 986.10   |
| 101-11-1180-4061150 | 331633 | Natl Business Furniture, LLC   | 2052    | I12-028822 | \$ 1,208.71 |
| 101-50-5001-4061100 | 331634 | Neves Uniforms, Inc            | 635     | I12-028792 | \$ 436.84   |
| 101-11-1180-8084120 | 331635 | Office Depot                   | 3411    | I12-028828 | \$ 319.99   |
| 101-11-1104-4061310 | 331635 | Office Depot                   | 3411    | I12-028832 | \$ 5.98     |
| 101-11-1104-4061310 | 331635 | Office Depot                   | 3411    | I12-028832 | \$ 2.99     |
| 101-11-1104-4061310 | 331635 | Office Depot                   | 3411    | I12-028832 | \$ 0.99     |
| 101-11-1104-4061310 | 331635 | Office Depot                   | 3411    | I12-028832 | \$ 8.99     |

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| Account#            | Check#                               | VendorName | Vendor# | Invoice#   | Amount      |
|---------------------|--------------------------------------|------------|---------|------------|-------------|
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028832 | \$ 15.99    |
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028832 | \$ 10.98    |
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028832 | \$ 38.99    |
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028832 | \$ 109.98   |
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028833 | \$ 18.69    |
| 101-11-1104-4061310 | 331635 Office Depot                  |            | 3411    | I12-028834 | \$ 159.99   |
| 101-20-2010-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 5.99     |
| 101-20-2010-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 5.79     |
| 101-20-2010-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 22.99    |
| 101-60-6001-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 89.85    |
| 101-60-6001-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 5.94     |
| 101-60-6001-4061310 | 331635 Office Depot                  |            | 3411    | I12-028835 | \$ 19.77    |
| 101-11-1180-4061150 | 331635 Office Depot                  |            | 3411    | I12-028839 | \$ 7.95     |
| 101-20-2060-4061310 | 331635 Office Depot                  |            | 3411    | I12-028840 | \$ 10.99    |
| 101-50-5001-4061310 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 217.78   |
| 101-00-0000-1415001 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 13.32    |
| 101-00-0000-1415001 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 10.99    |
| 101-00-0000-1415001 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 7.75     |
| 101-00-0000-1415001 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 20.56    |
| 101-00-0000-1415001 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 44.08    |
| 101-50-5001-4061310 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 7.72     |
| 101-50-5001-4061310 | 331636 Office Depot                  |            | 2556    | I12-028793 | \$ 3.07     |
| 101-70-7001-4030120 | 331637 Patrick C. Allen M.D., P.C.   |            | 1323    | I12-028613 | \$ 1,040.00 |
| 101-11-1118-4054110 | 331638 Pine Bluffs Post              |            | 678     | I12-028682 | \$ 63.00    |
| 101-11-1118-4054110 | 331638 Pine Bluffs Post              |            | 678     | I12-028746 | \$ 315.00   |
| 101-50-5050-4061430 | 331639 Pioneer Printing & Stationery |            | 681     | I12-028794 | \$ 619.82   |
| 101-20-2050-4061310 | 331639 Pioneer Printing & Stationery |            | 681     | I12-028838 | \$ 949.17   |
| 101-50-5001-4030410 | 331640 Post, Wylie and Associates    |            | 3910    | I12-028795 | \$ 300.00   |
| 101-10-1050-4043180 | 331641 Presto-X LLC                  |            | 5763    | I12-028684 | \$ 50.00    |
| 101-50-5001-4058140 | 331643 Raile, Thomas                 |            | 5982    | I12-028796 | \$ 33.89    |

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| Account#            | Check# | VendorName                            | Vendor# | Invoice#   | Amount      |
|---------------------|--------|---------------------------------------|---------|------------|-------------|
| 101-11-1180-4043220 | 331645 | Root Group, Inc                       | 4330    | I12-028886 | \$ 781.95   |
| 101-11-1118-4052150 | 331648 | Safelite Fulfillment, Inc             | 5133    | I12-028090 | \$ 477.71   |
| 101-50-5025-4051320 | 331649 | Schrader Funeral Home                 | 5800    | I12-028798 | \$ 1,500.00 |
| 101-20-2060-4050280 | 331651 | Sierra Springs                        | 452     | I12-028825 | \$ 34.72    |
| 101-50-5050-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028799 | \$ 370.50   |
| 101-50-5001-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028800 | \$ 214.00   |
| 101-50-5001-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028801 | \$ 186.00   |
| 101-50-5001-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028802 | \$ 93.00    |
| 101-50-5050-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028804 | \$ 475.00   |
| 101-50-5050-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028806 | \$ 220.00   |
| 101-50-5050-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028808 | \$ 100.95   |
| 101-50-5001-4061410 | 331652 | Skaggs Companies, Inc                 | 5629    | I12-028809 | \$ 263.95   |
| 101-70-7001-4030230 | 331653 | Specialized Pathology Consultants, PC | 5946    | I12-028379 | \$ 1,065.00 |
| 101-20-2020-4061310 | 331654 | St of Wy Computer Tech Division       | 936     | I12-028797 | \$ 3.50     |
| 101-30-3001-4053140 | 331654 | St of Wy Computer Tech Division       | 936     | I12-028797 | \$ 80.61    |
| 101-11-1105-4030520 | 331655 | St of Wy Div Criminal Investigation   | 5879    | I12-028685 | \$ 35.00    |
| 101-11-1118-4070920 | 331656 | St of Wy Div Criminal Investigation   | 4555    | I12-028813 | \$ 230.00   |
| 101-50-5001-4061240 | 331658 | Uline                                 | 2031    | I12-028810 | \$ 113.15   |
| 101-10-1002-4070260 | 331660 | USABlueBook                           | 6215    | I12-028364 | \$ 410.89   |
| 101-10-1002-4053330 | 331661 | Verizon Wireless                      | 1196    | I12-028365 | \$ 50.02    |
| 101-70-7001-4053330 | 331661 | Verizon Wireless                      | 1196    | I12-028381 | \$ 155.10   |
| 101-11-1180-4053330 | 331661 | Verizon Wireless                      | 1196    | I12-028888 | \$ 348.62   |
| 101-11-1188-4053330 | 331661 | Verizon Wireless                      | 1196    | I12-028888 | \$ 51.91    |
| 101-11-1180-4065110 | 331663 | W G Dale Electric Company Inc         | 325     | I12-028892 | \$ 85.00    |
| 101-40-4001-4061310 | 331664 | Walmart Community/GEMB                | 863     | I12-028867 | \$ 29.99    |
| 101-10-1002-4064150 | 331665 | West Payment Center                   | 3136    | I12-028373 | \$ 125.66   |
| 101-10-1002-4064150 | 331665 | West Payment Center                   | 3136    | I12-028374 | \$ 358.97   |
| 101-70-7001-4051370 | 331666 | White, Samuel D                       | 5554    | I12-028861 | \$ 30.00    |
| 101-10-1058-4065110 | 331667 | Wildland Warehouse                    | 6218    | I12-028865 | \$ 439.13   |
| 101-10-1058-4065110 | 331668 | Witmer Associates Inc                 | 5440    | I12-028615 | \$ 229.00   |

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| Account#            | Check# | VendorName             | Vendor# | Invoice#   | Amount                      |
|---------------------|--------|------------------------|---------|------------|-----------------------------|
| 101-10-1062-4062110 | 331669 | Wright Express FSC     | 3615    | I12-028378 | \$ 36.45                    |
| 101-11-1180-4053200 | 331672 | Wyo Network, Inc       | 3404    | I12-028893 | \$ 530.00                   |
| 101-11-1104-4054110 | 331673 | Wyo Tribune Eagle      | 916     | I12-028748 | \$ 200.40                   |
| 101-50-5001-4061310 | 331674 | Wyo Trophy & Engraving | 956     | I12-028818 | \$ 121.40                   |
| 101-50-5001-4061310 | 331674 | Wyo Trophy & Engraving | 956     | I12-028819 | \$ 52.20                    |
|                     |        |                        |         |            | -----                       |
|                     |        |                        |         |            | Fund(101) Total\$106,777.10 |
|                     |        |                        |         |            | -----                       |
|                     |        |                        |         |            | Grand Total\$404,568.12     |