

Name	Amount
Amazon Capital	399.98
Boys & Girls Cl	14,235.27
Capital One Tra	453.49
Climb Wyoming	16,508.34
Express Toll	13.80
Greater Wyo Big	2,620.32
Harris, Harris	1,071.00
Lar Cnty Fire 5	19,992.55
MHC Kenworth -	358.19
Priority Dispat	199.00
RAM Trucking, I	14,860.00
Southland Medic	679.72
TROPHY Creative	100.00
Wyo Dept of Hea	320.00
Wyo Law - Train	3,769.40
Wyo Machinery C	31.53
Wyoming Legal G	116.00
A & A Stor-Inns	390.00
A Rifkin Co	392.66
Adamson Police	384.48
ALSCO	141.12
Amazon Capital	2,318.57
Artistic Auto G	415.80
Artsy Events	4,865.00
AT & T Mobility	76,954.33
Bankcard Center	8,618.28
Benchmark Engin	2,430.00
Black Hills Ene	9,070.13
Capital Lumber	172.26
Capital One Tra	957.60
CASA of Lar Cnt	5,740.00
CDW Government,	1,792.95
CenturyLink	833.75
Cheyenne Kubota	43.32
Cheyenne Stamp	32.35
Cintas Corp # 7	61.65
CorrHealth, LLC	173,202.88
Cowboy Supply H	2,959.97
DBC Irrigation	74.77
Dish Network	57.08
Dooley Oil Inc	240.00
Downtown Develo	22,384.00
Drake Construct	5,000.00
ETG Fire, Inc	480.00
Express Service	7,331.64
Fastenal Compan	164.04

Fat Boy's Tire	3,394.36
Gladstone Inc	3,294.25
Grainger Parts	944.89
Grease Monkey	145.57
Greenwood Mappi	6,800.00
Habitat For Hum	930.95
Hell on Wheels	10,000.00
High West Energ	17,559.16
Honnen Equipmen	809.83
Hub Intl Mtn St	42.00
Indoff Incorpor	867.91
Industrial Dist	6.79
Iprint Technolo	2,121.00
K and G Video P	600.00
Lamar Companies	1,400.00
Lar Cnty Clerk/	60.00
Lar Cnty Public	80.90
Lar Cnty Recrea	55.00
Lemke & Associa	460.00
LINX Multimedia	14,802.56
Lunavi	867.31
Mary's Cleaning	750.00
Matthew Bender	536.00
MedPro Waste Di	67.50
Menards, Inc	261.60
Merwin, Rebekah	41.25
MHC Kenworth -	39.00
Munoz, Katrina	55.00
Murdochs Ranch/	66.12
Napa Genuine Pa	259.07
NEOGOV	12,817.34
Norco, Inc	1,190.55
ODP Business	2,315.45
ODP Business	24.58
ONE TIME (Finan	100.00
PBR Printing	3,996.21
Pine Bluffs Pos	1,417.57
Presidio Networ	1,955.40
Price, Barbara	26.80
Private Eyes Wi	425.00
ProFirst Traini	5,150.00
Public Agency T	525.00
Quill Corporati	689.90
Range	8,133.04
Range	1,344.32
RF Towers, LLC	125.00
Riata Ranch	741.42

S Cheyenne Wate	917.60	
Sam's Club	46.90	
Saratoga Forest	5,012.00	
Scholl Industri	454.82	
SHI Internation	15,131.07	
Skaggs Companie	2,536.00	
Southland Medic	1,362.77	
Summit Food Ser	13,467.02	
Swanson Service	2,703.54	
The Lock Shop o	209.00	
The Master's To	4,082.36	
The Master's To	981.87	
The Party Peopl	6,000.00	
TROPHY Creative	11,989.50	
Ungerboeck Syst	10,500.00	
USABlueBook	77.85	
Verizon Wireles	2,863.85	
Vertosoft LLC	68,027.35	
Visionary Broad	150.00	
VRE Towers, LLC	150.00	
Western Special	20.00	
Wex Bank	1,446.56	
Wyo Machinery C	1,470.01	
Wyo Steel Fabri	91.31	Centurylink Void
Barrientes, Mar	1,200.00	
Games Galore	14,628.72	
ONE TIME (Finan	171.80	
ONE TIME (Finan	1,464.84	
CenturyLink	3,884.23	
Hardy, Terry	25.74	
Plainsman Print	5,537.50	
Power Systems W	518.00	
Tanco Engineeri	23,612.91	
TransUnion Risk	75.00	Dell Void
Absolute Soluti	3,300.00	
Alcohol Monitor	528.00	
ALSCO	66.56	
Amazon Capital	1,035.95	
Artistic Auto G	299.00	
Bankcard Center	16,513.19	
Benchmark Engin	4,490.10	
Black Hills Ene	64.15	
Board of Public	149.13	
Bob Barker Comp	1,232.46	
Breeze Thru Wyo	430.00	
Breeze Thru Wyo	15.00	
Calibre Press	179.00	

Capital Lumber	56.98
CenturyLink	3,408.40
Cintas	189.00
Cintas Corp # 7	61.65
City of Cheyenn	362.80
Crazy Lady Desi	100.00
Culligan of Che	56.25
DirectTV	115.99
Eaton, Jamie A	310.50
Ellenbecker Oil	57,979.36
Employee On-Boa	45.00
Fastenal Compan	78.01
Fat Boy's Tire	10,096.19
Goertz, Owen	450.00
Grease Monkey	258.35
Herlihey, Colle	1,504.50
High West Energ	913.65
ICSolutions	3,566.65
Indoff Incorpor	1,717.81
Iprint Technolo	3,651.00
K's Trailer Par	323.34
Ken Garff Cheye	8.56
Language Line S	247.38
Lar Cnty Fire 5	9,652.58
Lar Cnty Recrea	20.00
Little Ol Print	315.00
Lowe's	129.49
Matthew Bender	258.31
Miller Law Firm	1,242.00
Motorola Soluti	7,746.12
Murdochs Ranch/	5.58
Napa Genuine Pa	2,703.61
Norco, Inc	37.17
ODP Business	606.13
One-Call of Wyo	4.50
Peterbilt of Wy	577.50
Phoenix Supply,	1,239.79
Pine Bluffs Pos	758.50
Pine Bluffs Sin	3,007.50
Power Systems W	4,114.58
Precision Graph	55.70
Republic Servic	1,099.78
Rose Marie Terl	637.25
Sam's Club	196.54
Scholl Industri	173.60
Skaggs Companie	745.00
St of Wy DCI-SO	395.00

Sumables	4,233.57
Summit Food Ser	14,664.52
Swanson Service	2,524.99
TAC*ONE Consult	700.00
The Lock Shop o	169.00
The Master's To	23,400.00
Town of Pine Bl	142.17
TransUnion Risk	75.00
TROPHY Creative	10.00
Tyler, Rusty	60.00
Unaccompanied S	15,000.00
WACO	1,500.00
West Chem	2,200.00
Western Special	30.00
Wyo Dept of Tra	10,080.94
Wyo Machinery C	5,104.94
Wyo Steel Fabri	28.80
BK Technologies	15,152.14
Chey/Lar Enviro	95.00
City of Cheyenn	7,340.87
High West Energ	6,853.21
Lemke & Associa	346.00
NMS	953.00
Specialized Pat	3,750.00
Summit Engineer	10,750.00
TROPHY Creative	827.25
Wyo Tribune Eag	156.27
Wyoming Legal G	556.00
4 Rivers Equipm	1,616.59
A-1 Super Signs	384.00
Accurate Constr	780.00
Adamson Police	165.45
Advanced Comfor	1,319.00
ALSCO	141.12
Amazon Capital	363.58
Artistic Auto G	184.95
Automotive Repa	229.21
Black Hills Ene	631.36
Capital Lumber	480.27
Carol A. Serels	2,156.90
CenturyLink	54.67
CenturyLink	95.68
CGRS, Inc	600.00
Cheyenne Kubota	244.94
Cheyenne Region	36.95
Cheyenne Region	26,312.39
Childress Accou	851.20

Cintas Corp # 7	61.65
City of Cheyenn	6,243.59
DBC Irrigation	4.22
DBL Enterprise,	240.00
Dooley Oil Inc	747.50
Ellenbecker Oil	19,103.24
Entenmann-Rovin	313.00
Envirotech Serv	4,547.02
ETG Fire, Inc	1,440.00
Express Service	3,345.69
Family Promise	9,634.19
Fastenal Compan	97.43
Fat Boy's Tire	6,877.82
Fusion Talent G	20,000.00
Garretson's Spo	1,733.88
Geotec Industri	6,909.42
Gibson, Lisa	1,872.50
Grease Monkey	203.16
Greater Cheyenn	10,045.00
Habitat For Hum	12,500.00
Halladay Motors	34.33
Hazlitt, Jonath	2,314.94
High West Energ	24,766.24
Honnen Equipmen	596.54
iHeartMedia	848.00
Indoff Incorpor	3,848.95
Industrial Dist	70.83
Intl Assoc of V	495.00
Ken Garff Cheye	58.29
Kieffer, Cameo	1,754.71
King, Gary	2,302.25
Kubl Group, LLC	249,050.00
Lar Cnty Fire A	75,000.00
Lar Cnty Sherif	201.21
Legal Aid of Wy	600.00
Lemke & Associa	6,394.00
Lew Broyles & S	1,160.11
Lowe's	50.77
Luhrsen, Courtn	150.00
Miller Law Firm	5,481.00
Minuteman Press	60.10
Motorola Soluti	975.00
Murdochs Ranch/	104.96
Napa Genuine Pa	1,117.40
NASRO	520.00
Oasis Car Wash	87.10
On-The-Spot Gla	299.00

Pine Bluffs Pos	596.63
Portz, Mikayla	61.38
Price Digests	4,000.00
R & R Rest Stop	139.00
S & J Signs Inc	248.00
Scholl Industri	162.56
Skaggs Companie	266.00
Steiner, Fourni	1,854.98
Summit Fire	89.75
Thomson Reuters	978.69
Toni Decklever,	150.00
TROPHY Creative	281.22
TrueNorth Steel	24,712.88
Verizon Wireles	385.97
Volz, Salli	2,913.51
WACO	750.00
Welding & Machi	106.72
West Chem	52.00
Woodhouse Roden	2,492.10
Wyo Steel Fabri	354.00
Wyo Tribune Eag	1,649.60
Young, Michael	382.00
5-OH Towing & R	100.00
Affordable Towi	200.00
American Eagle	100.00
Big Al's Towing	200.00
Cozad Towing	100.00
Doug's Towing,	200.00
J & H Towing &	300.00
Lar Cnty Fire A	25,874.68
Winkler Brother	200.00
Wreckers Towing	100.00
4 Rivers Equipm	83.62
AARMS	390.00
ABEK Cleaning L	7,230.00
Action Communic	477.54
Adamson Police	1,113.56
ALSCO	66.56
Amazon Capital	949.22
Arnold, Justin	80.00
Artistic Auto G	2,150.00
Barrett, Teecee	3,489.00
Benzel Pest Con	280.00
Big Al's Towing	100.00
Black Hills Ene	61,864.04
Blue360 Media	170.17
Board of Public	10,369.83

Calibre Press	179.00
Capital Lumber	55.76
Capital One Tra	278.99
CenturyLink	6,384.88
Certified Labor	3,189.95
Charter Communi	147.99
Cheyenne Animal	45,334.00
Cheyenne Kubota	255.58
Cheyenne Winnel	455.30
Cintas Corp # 7	61.65
Docutek, Inc	1,500.00
Ellenbecker Oil	83.53
Express Service	4,906.47
Faro Technologi	10,296.00
Fastenal Compan	84.93
Fat Boy's Tire	752.51
FBI-LEEDA Inc	695.00
Foundations Cou	1,157.20
Glass Masters	2,930.00
Grease Monkey	218.97
Grimm, Deanna	64.50
High West Energ	92,798.54
Hiltner, Donell	88.88
Home Depot Cred	2,298.75
Indoff Incorpor	915.43
Industrial Dist	323.04
Iprint Technolo	1,720.00
John Deere Fina	1,648.33
Ken Garff Cheye	1,511.39
Konegni, Rabecc	355.50
Lar Cnty Clerk/	28.00
Lar Cnty Fire 3	27,851.24
Lar Cnty Fire 5	13,923.55
Lemke & Associa	172.00
Lieske, James	35.00
Macchia, Raymon	2,866.94
March, Bridget	4,546.38
Menards, Inc	61.70
Messenger LLC	2,625.00
Montgomery Broa	1,040.00
Motorola Soluti	42,264.26
Murdochs Ranch/	16.35
Napa Genuine Pa	1,218.35
Norco, Inc	973.97
O'Hearn Towing	110.00
ODP Business	317.42
ONE TIME (Finan	100.00

PBR Printing	2,204.15
Peterbilt of Wy	367.67
Pine Bluffs Pos	358.44
Pine Bluffs Sin	514.63
Price Digests	2,179.90
Quadient Leasin	97.75
RAM Trucking, I	1,690.00
Republic Servic	799.85
Runbeck Electio	3,891.61
S & J Signs Inc	212.00
Sam's Club	848.26
Secretary of St	120.00
Shred Monster,	460.00
Skaggs Companie	582.00
St of Wy Enterp	138.71
Summit Fire	158.29
Summit Food Ser	29,869.49
The Lock Shop o	15.00
The Master's To	3,724.24
The Master's To	814.24
The Range/Brahm	300.00
Timber Ridge	155.00
Trader's Publis	1,806.80
TROPHY Creative	33.00
Verizon Wireles	240.06
Watkins, Nichol	54.38
Western Special	20.00
Wood, Beth	27.95
Woodhouse Roden	4,519.26
Wyo Machinery C	2,134.43
Wyo Tribune Eag	531.50
Wyo Tribune Eag	41.67
Wyo Tribune Eag	443.90
Wyo Youth Servi	450.00
Wyoming Beverag	177.00
Xerox Corporati	173.74
XESI Document S	107.33
	<u>2,007,399.74</u>
VOIDS	<u>4,356.11</u>
	<u><u>2,011,755.85</u></u>