

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: February 7, 2012

2. AGENDA ITEM: ☐ Appointments ☐ Bids/Purchase ☐ Claims
☐ Contracts/agreements/lease ☐ Grants ☐ Land Use: Variances/Board App/Plats
☐ Proclamations ☐ Public Hearings/Rules & Reg's ☐ Reports & Public Petitions
☐ Resolutions ☒ Other Consent Agenda Item

3. DEPARTMENT: County Clerk

APPLICANT: _____ **AGENT:** Debbye Lathrop

4. DESCRIPTION : Consideration of warrants in the amount of \$3,403,065.02 for January, 2012.

Amount \$ _____ From _____ to _____

5. DOCUMENTATION: _____ Originals _____ (4) four Copies

Clerks Use Only:

Commissioner

Humphrey _____

Woodhouse _____

Thompson _____

Action _____

Postponed/Tabled _____

Signatures

Co Attny _____

Assist Co Attny _____

Grants Manager _____

Outside Agency _____

COPY OF RECORD

Laramie County AP Checks
Jan-12

Vendor	Amount
A-Z Document Destruction	127.47
Accurate Construction	7,073.90
Affiliated Sante Group	6,629.00
Ameri-Tech Hvac Services	22,305.00
Benchmark Engineers, PC	10,148.40
Black Rock Technology Group	73.70
Bob Barker Company, Inc	1,383.32
Business Outfitters	42.26
CBM Food Service	11,312.89
CenturyLink	4,734.64
CenturyLink	555.52
Cheyenne Light Fuel & Power	8,667.13
Cheyenne Regional Medical Cntr Lab	75.00
Cleveland, Harley	140.45
CMS	55.00
Dominion Voting Systems, Inc.	192,850.03
E-470 Public Highway Authority	3.00
Fat Boy's Tire & Auto	10.00
Galls An Aramark Company	825.30
Grease Monkey	274.32
High Country Chemical Supplies	2,188.46
Hobart Corporation	958.54
Iprint Technologies, Inc	1,321.00
James A Wilkerson, IV, MD, PC	1,980.00
Kansas State Bank	304.00
Knife River-Cheyenne	486,485.04
Lowe's	8.47
M & F Towing & Recovery, LLC	159.00
Miller, Valerie	11.94
Neves Uniforms, Inc	618.45
Office Depot	53.98
Office Depot	592.90
Page One	9.46
Parker, Michael	157.11
Peak Wellness	10,000.00
Personnel Evaluation Inc	6.23
Phoenix Fire Protection	2,664.83
Pioneer Printing & Stationery	155.36
Post, Wylie and Associates	300.00
Quill Corporation	34.64
Rt Communications Inc	205.96
Safelite Fulfillment, Inc	230.79
SAP America Inc	1,505.25
Schindler Elevator Corporation	6,303.00
Skaggs Companies, Inc	71,625.50
St of Wy Div Criminal Investigation	275.00
Stericycle Inc	147.92
Swanson Services Corp	1,449.20

332,191.42+
429,808.60+
1,780,241.07+
860,823.93+
004
3,403,065.02*

UPS	600.88
Verizon Wireless	690.14
Videotronix Inc, Colorado	1,585.52
Walmart Community/GEMB	61.18
Wyo Tribune Eagle	847.85
4 Quarters Excavation & Development	9,324.00
Acme Steam Cleaning	610.00
Alcohol Monitoring Systems, Inc	2,718.90
ALSCO	554.44
Alterations by Billy	25.00
Altitude Training Associates	2,565.00
Alvin Wiederspahn J.D., P.C.	842.08
AP Wyoming, LLC	78,633.00
Automotive Repair Specialists	719.22
Avalis Wayfinding Solutions, Inc	3,812.53
Ayres Associates Inc	3,365.10
Bankcard Center	2,389.00
Black Rock Technology Group	8,127.31
Board of Public Utilities	106.72
Breeze Thru Wyoming	105.00
Brent's Plumbing & Heating	72.00
Business Outfitters	35.12
Capital Lumber Company Inc	2,984.31
Cash-Wa Distributing	2,364.13
Casper Star-Tribune	1,560.00
CBM Food Service	4,769.90
CCP Industries	535.68
CenturyLink	1,325.69
CenturyLink	6.00
Certified Laboratories	908.13
Cheryl L Wadas	87.00
Cheyenne Animal Shelter	18,200.00
Cheyenne Leads	714,101.00
Cheyenne Light Fuel & Power	11,543.59
Cheyenne Radiology Group	82.79
Cheyenne Regional Medical Cntr	930.90
Cheyenne Stamp Works	137.35
City of Cheyenne Treasurer	20,728.73
City/County Health Department	159,171.25
Civic Research Institute, Inc.	179.95
CMS	708.00
Compliance Administrative Svcs	85.00
Corporate Protective Services	75.00
Cowboy Supply House	1,023.56
Dell Marketing L.P.	949.73
Dirty Duds Linen Service	88.00
DLR Group	32,509.22
Dooley Oil Inc	3,825.17
Drive Train Industries	45.95
Drug Testing Center of Cheyenne	3,030.00
EKM&P, Inc	23,603.47
Ellenbecker Oil Inc	33,099.14

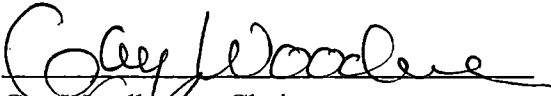
Fastenal Company	144.11
Fat Boy's Tire & Auto	4,006.50
FCI Constructors, Inc-Cheyenne	21,303.55
Fleet Services	782.70
Foundations Counseling & Consulting of Wyo, LLC	12,550.00
Frenchman Valley Coop	76.01
FSH Communications	140.00
Fuel Management Solutions, Inc	274.35
Glass Masters, Inc.	80.37
Goertz, Owen	2,988.00
Govconnection, Inc	101.00
Grainger Parts	1,273.10
Grease Monkey	203.94
Greatamerica Leasing Corp	256.01
HD Supply Facilities Maintenance, Ltd	331.20
High Country Chemical Supplies	232.88
High West Energies	310.54
Holiday Inn	1,173.90
Horizon Laboratory, LLC	908.00
Industrial Distributors, Inc	161.30
Instrument Electric Service Inc	170.00
Iprint Technologies, Inc	12,834.50
James A Wilkerson, IV, MD, PC	2,135.00
Johnston Engineering	5,400.00
Knife River-Cheyenne	164,275.76
Kuchar Electric Co	375.00
LCCC Aces	20.00
Legal Aid of Wyoming, Inc	717.50
Lew Broyles & Son	386.27
Lock Shop of Cheyenne	3.00
LONG Building Technologies, Inc	8,800.00
Lowe's	93.44
Lyle Signs Inc	85.81
MHC Kenworth - Cheyenne	1,479.54
MKK Consulting Engineers, Inc	3,440.70
Motorola Solutions, Inc	12,251.40
NACO, Registration Center	1,470.00
Napa Genuine Parts of Cheyenne	1,825.34
Neves Uniforms, Inc	263.00
Norco, Inc	19.90
Office Depot	659.26
Office Depot	26.43
Pathfinder	24,877.02
Personnel Evaluation Inc	140.00
Peterbilt of Wyoming-Casper	96.12
Pine Bluffs Auto Parts	19.02
Pine Bluffs Senior Citizens	3,450.00
Post, Wylie and Associates	300.00
Powertech Group, Inc	3,455.00
Precision Graphics Inc	9.40
Quality Electric	13,628.70
Richardson Construction, Inc	144,259.67

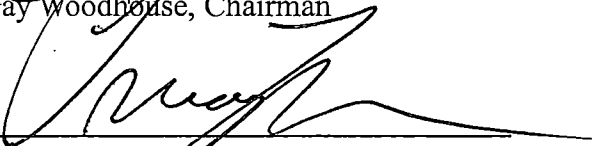
S & J Signs Inc	225.00
S Cheyenne Water & Sewer Dist	396.81
Safelite Fulfillment, Inc	29.95
Sam's Club	779.48
SHI International Corp	1,248.40
Sierra Detention Systems	33,063.60
Sierra Springs	29.66
Southeast Wyoming Juvenile Services, LLC	72,000.00
Spradley Barr Motors, Inc	17.06
St of Wy Div Criminal Investigation	462.00
Swanson Services Corp	1,170.28
Terracon Consultants, Inc	920.75
The Lighthouse	893.00
Timberidge Electric Supply	123.89
Town of Pine Bluffs	153.26
Tri-State Truck & Equipment	116.51
Trimble, Nancy	3.70
Uline	118.84
United Way of Laramie County	31,250.00
US Welding Inc	203.50
Verizon Wireless	4,408.06
Versa Products Inc	726.00
Wagner Industrial Electric, Inc	500.00
West Payment Center	501.51
Western Specialty Mfg	8.00
Wyo Disposal Systems	271.92
Wyo Machinery Company	17,951.94
Wyo Steel Fabricators	123.64
Wyo Tribune Eagle	3,250.92
Wyo Trophy & Engraving	36.60
Xerox Corporation	2,329.49
A-Z Document Destruction	125.61
Advance Auto Parts	76.60
Affordable Towing & Recovery	60.00
Align	1,156.67
Alterations by Billy	26.00
API Systems Integrators	184.00
AT&T	35.55
Balcaen's Auto Parts	60.00
Benchmark Engineers, PC	6,879.19
Big Al's Towing & Recovery	120.00
Black Rock Technology Group	83.86
Board of Public Utilities	556.10
Bob Barker Company, Inc	465.20
Bystorm Software LLC	200.00
Capital Lumber Company Inc	772.55
Cash-Wa Distributing	1,641.69
CBM Food Service	5,358.16
Centennial Septic Service	175.00
CenturyLink	123.67
CenturyLink	8.86
Cheyenne Light Fuel & Power	40,495.94

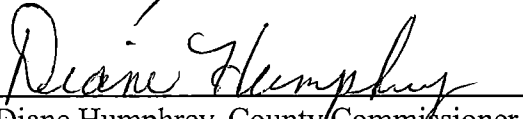
Cheyenne Stamp Works	16.95
Cheyenne Winlectric Co	137.85
Cintas First Aid & Safety	39.79
City of Cheyenne Treasurer	9,183.64
Colorado State University	150.00
Continuant, Inc	1,052.60
Coyote Sanitation	1,856.00
Crum Electric Supply Company	108.33
Culligan	48.00
Diamond A Towing, LLC	60.00
Doug's Towing, LLC	60.00
Ellenbecker Oil Inc	16,050.82
Express Towing & Recovery	120.00
Fastenal Company	37.48
Fat Boy's Tire & Auto	4,185.38
Five-R Co	129,038.36
Global Ops Agency LLC	1,300.00
Grease Monkey	219.14
Greatamerica Leasing Corp	167.38
Harley, Gary	18.50
High Country Chemical Supplies	1,146.66
High West Energies	3,395.02
Holmes Equipment & Supply LLC	65.00
IBM Corporation	65.74
IDwholesaler	103.58
Inberg-Miller Engineers	1,141.00
Industrial Distributors, Inc	362.47
Instrument Electric Service Inc	115.62
Iprint Technologies, Inc	480.50
K-Log	881.79
Kuchar Electric Co	386.50
Labelmatch	450.85
Lar Cnty Clerk	71.00
Lar Cnty Library	143,031.75
Laramie Fire Protection, Inc.	480.00
Lifeloc Technology Inc	95.00
Lock Shop of Cheyenne	5.00
Lowe's	9.67
Lyle Signs Inc	347.68
Magic City Enterprises	50.00
Mauna Towers, LLC	100.00
Murdochs Ranch/Home Supply	16.38
Napa Genuine Parts of Cheyenne	325.42
NJLCA	2,720.00
Office Depot	370.33
Peterbilt of Wyoming-Casper	184.79
Phoenix Fire Protection	107.95
Pine Bluffs Post	42.00
Pioneer Printing & Stationery	2,535.60
Post, Wylie and Associates	300.00
Presto-X LLC	50.00
R & R Rest Stops of Cheyenne	131.00

S & S Builders	6,800.00
Safelite Fulfillment, Inc	161.24
Schindler Elevator Corporation	6,303.00
Secretary of State	30.00
Securus Tehnologies, Inc	5,821.15
SHI International Corp	219.00
Spradley Barr Motors, Inc	21,212.44
St of Wy Div Criminal Investigation	1,697.00
Swanson Services Corp	1,531.72
US Welding Inc	22.56
UW College Of Agriculture	33.08
Verizon Wireless	401.67
Vugate Corporation	685.37
W G Dale Electric Company Inc	75.00
West Payment Center	484.63
Western Specialty Mfg	16.00
Williams, Ron	72.96
Wyo Cnty & Prosecuting	200.00
Wyo Equipment	789.60
Wyo Machinery Company	41.50
Wyo Network, Inc	530.00
Wyo Steel Fabricators	10.05
Xerox Corporation	314.68
Young, Scott	100.52
Zep Manufacturing Company	232.26
A-Z Document Destruction	42.50
Affiliated Sante Group	5,889.00
Apollo Mobile Home Village	270.00
Automotive Repair Specialists	181.62
Black Rock Technology Group	321.37
Board of Public Utilities	5,083.54
Brandney, Dagne	300.00
Brent's Plumbing & Heating	72.00
Bresnan Communications, LLC	1,000.00
Capital Lumber Company Inc	11.67
Capitol Tours & Travel, Inc	1,486.80
Cash-Wa Distributing	1,974.54
CBM Food Service	5,412.79
CenturyLink	6,639.08
Cheryl L Wadas	112.50
Cheyenne Light Fuel & Power	115.60
Cheyenne Regional Medical Cntr	1,101.80
City of Cheyenne Treasurer	7,502.78
Clean Designs, Inc.	195.00
Correctional Healthcare Mgmt, Inc	93,504.03
Deluxe Business Forms & Supplies	708.75
Dirty Duds Linen Service	44.00
ECN	25,000.00
EME Corporation	2,140.00
Extradition Transport of America, LLC	1,137.75
Fastenal Company	44.19
Fat Boy's Tire & Auto	10.00

First Wireless, Inc	150.00
Global Ops Agency LLC	950.00
Grainger Parts	38.32
Grease Monkey	191.15
Greater Cheyenne Foundation	130,000.00
J.A. Sexauer, Inc.	301.88
Lar Cnty Recreation Board	20,000.00
Lewan & Associates Inc	1,195.00
Lowe's	109.26
LRP Publications	304.50
M & F Towing & Recovery, LLC	30.00
M Lee Smith Pub & Printers Llc	197.00
Muzquiz, Fernando	30.41
Neves Uniforms, Inc	900.10
Office Depot	399.94
Office Depot	1,093.91
Papa John's Pizza	40.25
Pine Bluffs Post	420.00
Post, Wylie and Associates	2,095.00
Root Group, Inc	781.95
Safelite Fulfillment, Inc	29.95
St of Wy Div Criminal Investigation	491.00
Sutherlands	29.98
Swanson Services Corp	1,565.51
United Way of Laramie County	10,000.00
Welding & Machine Inc	41.00
Western Specialty Mfg	279.00
Wyo Cnty Commissioners Association	225.00
	3,403,065.02


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: 01/05/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
212-10-1040-4053130	330067	CenturyLink	826	I12-024981	\$ 10.92
212-10-1040-4053130	330067	CenturyLink	826	I12-024982	\$ 10.92
212-10-1040-4053130	330068	CenturyLink	1719	I12-025029	\$ 13.27

203-80-8010-4050110	330092	Peak Wellness	774	I12-024984	Fund(212) Total\$35.11 \$ 10,000.00

210-10-1050-4043210	330059	Accurate Construction	4548	I12-025034	Fund(203) Total\$10,000.00 \$ 7,073.90

224-50-5049-8084140	330102	Skaggs Companies, Inc	5629	I12-025036	Fund(210) Total\$7,073.90 \$ 71,625.50

241-50-5055-4053190	330067	CenturyLink	826	I12-024785	Fund(224) Total\$71,625.50 \$ 420.94

341-10-1017-8084400	330110	Wyo Tribune Eagle	916	I12-025041	Fund(241) Total\$420.94 \$ 633.84

209-10-1055-4053130	330067	CenturyLink	826	I12-024980	Fund(341) Total\$633.84 \$ 1,695.34
209-10-1055-4053130	330068	CenturyLink	1719	I12-025029	\$ 2.07
209-10-1055-4062100	330069	Cheyenne Light Fuel & Power	4738	I12-024995	\$ 20.13
209-10-1055-4061310	330088	Office Depot	3411	I12-024972	\$ 53.98

231-50-5050-4050620	330105	Swanson Services Corp	4427	I12-024932	Fund(209) Total\$1,771.52 \$ 1,449.20

234-80-8048-4053130	330067	CenturyLink	826	I12-024981	Fund(231) Total\$1,449.20 \$ 3.14
234-80-8049-4053130	330067	CenturyLink	826	I12-024981	\$ 4.68
234-80-8048-4053130	330067	CenturyLink	826	I12-024982	\$ 3.14
234-80-8049-4053130	330067	CenturyLink	826	I12-024982	\$ 4.68
234-80-8048-4053130	330068	CenturyLink	1719	I12-025029	\$ 0.38
234-80-8049-4053130	330068	CenturyLink	1719	I12-025029	\$ 1.11
234-80-8048-4053330	330107	Verizon Wireless	1196	I12-024959	\$ 54.20
234-80-8049-4053330	330107	Verizon Wireless	1196	I12-024959	\$ 81.59

Laramie County, Wyoming

Check Details Report (Date: 01/05/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
236-50-5060-4050280	330060	Affiliated Sante Group	5976	Fund(234) Total I12-024950	\$152.92 \$ 6,629.00
101-50-5001-4050280	330058	A-Z Document Destruction	4420	Fund(236) Total I12-024998	\$6,629.00 \$ 127.47
101-11-1110-4043100	330061	Ameri-Tech Hvac Services	1918	I12-024891	\$ 5,941.00
101-11-1110-4043100	330061	Ameri-Tech Hvac Services	1918	I12-024892	\$ 600.00
101-11-1110-4043100	330061	Ameri-Tech Hvac Services	1918	I12-024893	\$ 845.00
101-50-5050-4050280	330061	Ameri-Tech Hvac Services	1918	I12-024894	\$ 8,294.00
101-11-1118-4043230	330061	Ameri-Tech Hvac Services	1918	I12-024895	\$ 6,625.00
101-11-1180-4061150	330063	Black Rock Technology Group	6033	I12-024942	\$ 73.70
101-50-5050-4061420	330064	Bob Barker Company, Inc	122	I12-024913	\$ 1,135.47
101-50-5050-4061420	330064	Bob Barker Company, Inc	122	I12-024914	\$ 236.75
101-50-5050-4061200	330064	Bob Barker Company, Inc	122	I12-024914	\$ 11.10
101-10-1050-4043180	330065	Business Outfitters	1601	I12-025032	\$ 42.26
101-50-5050-4063100	330066	CBM Food Service	4395	I12-024915	\$ 5,805.49
101-50-5050-4063100	330066	CBM Food Service	4395	I12-025007	\$ 5,507.40
101-50-5001-4053330	330067	CenturyLink	826	I12-024917	\$ 134.38
101-11-1110-4053130	330067	CenturyLink	826	I12-024977	\$ 39.63
101-10-1001-4053130	330067	CenturyLink	826	I12-024981	\$ 9.36
101-10-1002-4053130	330067	CenturyLink	826	I12-024981	\$ 9.36
101-10-1050-4053130	330067	CenturyLink	826	I12-024981	\$ 10.92
101-10-1062-4053130	330067	CenturyLink	826	I12-024981	\$ 24.96
101-11-1104-4053130	330067	CenturyLink	826	I12-024981	\$ 1.56
101-11-1105-4053130	330067	CenturyLink	826	I12-024981	\$ 4.68
101-11-1110-4053130	330067	CenturyLink	826	I12-024981	\$ 15.60
101-11-1180-4053130	330067	CenturyLink	826	I12-024981	\$ 46.80
101-11-1188-4053130	330067	CenturyLink	826	I12-024981	\$ 32.76
101-20-2010-4053130	330067	CenturyLink	826	I12-024981	\$ 12.48
101-20-2020-4053130	330067	CenturyLink	826	I12-024981	\$ 23.40
101-20-2030-4053130	330067	CenturyLink	826	I12-024981	\$ 12.48

Laramie County, Wyoming

Check Details Report (Date: 01/05/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-20-2040-4053130	330067	CenturyLink	826	I12-024981	\$ 7.80
101-20-2050-4053130	330067	CenturyLink	826	I12-024981	\$ 32.76
101-20-2060-4053130	330067	CenturyLink	826	I12-024981	\$ 10.92
101-30-3001-4053130	330067	CenturyLink	826	I12-024981	\$ 50.24
101-40-4001-4053130	330067	CenturyLink	826	I12-024981	\$ 31.22
101-50-5001-4053130	330067	CenturyLink	826	I12-024981	\$ 6.24
101-60-6001-4053130	330067	CenturyLink	826	I12-024981	\$ 56.52
101-60-6020-4053130	330067	CenturyLink	826	I12-024981	\$ 9.36
101-80-8040-4053130	330067	CenturyLink	826	I12-024981	\$ 51.81
101-80-8041-4053130	330067	CenturyLink	826	I12-024981	\$ 32.97
101-80-8042-4053130	330067	CenturyLink	826	I12-024981	\$ 56.52
101-80-8043-4053130	330067	CenturyLink	826	I12-024981	\$ 40.82
101-80-8044-4053130	330067	CenturyLink	826	I12-024981	\$ 9.42
101-80-8046-4053130	330067	CenturyLink	826	I12-024981	\$ 1.57
101-10-1001-4053130	330067	CenturyLink	826	I12-024982	\$ 9.36
101-10-1002-4053130	330067	CenturyLink	826	I12-024982	\$ 9.36
101-10-1050-4053130	330067	CenturyLink	826	I12-024982	\$ 10.92
101-10-1062-4053130	330067	CenturyLink	826	I12-024982	\$ 24.96
101-11-1104-4053130	330067	CenturyLink	826	I12-024982	\$ 1.56
101-11-1105-4053130	330067	CenturyLink	826	I12-024982	\$ 4.68
101-11-1110-4053130	330067	CenturyLink	826	I12-024982	\$ 15.60
101-11-1180-4053130	330067	CenturyLink	826	I12-024982	\$ 46.80
101-11-1188-4053130	330067	CenturyLink	826	I12-024982	\$ 32.76
101-20-2010-4053130	330067	CenturyLink	826	I12-024982	\$ 12.48
101-20-2020-4053130	330067	CenturyLink	826	I12-024982	\$ 23.40
101-20-2030-4053130	330067	CenturyLink	826	I12-024982	\$ 12.48
101-20-2040-4053130	330067	CenturyLink	826	I12-024982	\$ 7.80
101-20-2050-4053130	330067	CenturyLink	826	I12-024982	\$ 32.76
101-20-2060-4053130	330067	CenturyLink	826	I12-024982	\$ 10.92
101-30-3001-4053130	330067	CenturyLink	826	I12-024982	\$ 50.24

Laramie County, Wyoming

Check Details Report (Date: 01/05/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-40-4001-4053130	330067	CenturyLink	826	I12-024982	\$ 31.22
101-50-5001-4053130	330067	CenturyLink	826	I12-024982	\$ 6.24
101-60-6001-4053130	330067	CenturyLink	826	I12-024982	\$ 56.52
101-60-6020-4053130	330067	CenturyLink	826	I12-024982	\$ 9.36
101-80-8040-4053130	330067	CenturyLink	826	I12-024982	\$ 51.81
101-80-8041-4053130	330067	CenturyLink	826	I12-024982	\$ 32.97
101-80-8042-4053130	330067	CenturyLink	826	I12-024982	\$ 56.52
101-80-8043-4053130	330067	CenturyLink	826	I12-024982	\$ 40.82
101-80-8044-4053130	330067	CenturyLink	826	I12-024982	\$ 9.42
101-80-8046-4053130	330067	CenturyLink	826	I12-024982	\$ 1.57
101-50-5001-4053330	330067	CenturyLink	826	I12-025001	\$ 609.80
101-50-5001-4053330	330067	CenturyLink	826	I12-025002	\$ 34.75
101-50-5001-4053330	330068	CenturyLink	1719	I12-025003	\$ 5.09
101-50-5001-4053160	330068	CenturyLink	1719	I12-025029	\$ 178.02
101-10-1001-4053130	330068	CenturyLink	1719	I12-025029	\$ 1.26
101-10-1002-4053130	330068	CenturyLink	1719	I12-025029	\$ 12.13
101-10-1050-4053130	330068	CenturyLink	1719	I12-025029	\$ 2.40
101-10-1062-4053130	330068	CenturyLink	1719	I12-025029	\$ 73.00
101-11-1104-4053130	330068	CenturyLink	1719	I12-025029	\$ 9.94
101-11-1105-4053130	330068	CenturyLink	1719	I12-025029	\$ 0.61
101-11-1110-4053130	330068	CenturyLink	1719	I12-025029	\$ 0.06
101-11-1180-4053130	330068	CenturyLink	1719	I12-025029	\$ 17.04
101-11-1188-4053130	330068	CenturyLink	1719	I12-025029	\$ 2.83
101-20-2010-4053130	330068	CenturyLink	1719	I12-025029	\$ 4.06
101-20-2020-4053130	330068	CenturyLink	1719	I12-025029	\$ 10.02
101-20-2030-4053130	330068	CenturyLink	1719	I12-025029	\$ 3.39
101-20-2040-4053130	330068	CenturyLink	1719	I12-025029	\$ 4.24
101-20-2050-4053130	330068	CenturyLink	1719	I12-025029	\$ 2.75
101-20-2060-4053130	330068	CenturyLink	1719	I12-025029	\$ 0.12
101-30-3001-4053130	330068	CenturyLink	1719	I12-025029	\$ 20.34

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-40-4001-4053130	330068	CenturyLink	1719	I12-025029	\$ 5.70
101-50-5025-4053130	330068	CenturyLink	1719	I12-025029	\$ 1.11
101-60-6001-4053130	330068	CenturyLink	1719	I12-025029	\$ 8.47
101-70-7001-4053130	330068	CenturyLink	1719	I12-025029	\$ 20.50
101-80-8040-4053130	330068	CenturyLink	1719	I12-025029	\$ 13.36
101-80-8041-4053130	330068	CenturyLink	1719	I12-025029	\$ 23.79
101-80-8042-4053130	330068	CenturyLink	1719	I12-025029	\$ 73.68
101-80-8043-4053130	330068	CenturyLink	1719	I12-025029	\$ 0.99
101-80-8044-4053130	330068	CenturyLink	1719	I12-025029	\$ 8.42
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024936	\$ 107.29
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024937	\$ 189.86
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024938	\$ 13.47
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024939	\$ 12.24
101-11-1112-4062102	330069	Cheyenne Light Fuel & Power	4738	I12-024940	\$ 16.04
101-11-1112-4062100	330069	Cheyenne Light Fuel & Power	4738	I12-024985	\$ 1,080.91
101-11-1112-4062101	330069	Cheyenne Light Fuel & Power	4738	I12-024986	\$ 1,834.55
101-11-1112-4062100	330069	Cheyenne Light Fuel & Power	4738	I12-024987	\$ 4,529.25
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024988	\$ 14.46
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024989	\$ 397.29
101-11-1112-4062103	330069	Cheyenne Light Fuel & Power	4738	I12-024990	\$ 14.46
101-11-1112-4062102	330069	Cheyenne Light Fuel & Power	4738	I12-024991	\$ 171.25
101-11-1112-4062102	330069	Cheyenne Light Fuel & Power	4738	I12-024992	\$ 235.07
101-11-1112-4062102	330069	Cheyenne Light Fuel & Power	4738	I12-024993	\$ 15.15
101-11-1112-4062102	330069	Cheyenne Light Fuel & Power	4738	I12-024994	\$ 15.71
101-50-5001-4030390	330070	Cheyenne Regional Medical Cntr Lab	4753	I12-024966	\$ 25.00
101-50-5001-4030390	330070	Cheyenne Regional Medical Cntr Lab	4753	I12-024966	\$ 25.00
101-50-5001-4030390	330070	Cheyenne Regional Medical Cntr Lab	4753	I12-024966	\$ 25.00
101-10-1050-4061310	330071	Cleveland, Harley	3156	I12-025031	\$ 140.45
101-50-5001-4030510	330072	CMS	1456	I12-024916	\$ 55.00
101-20-2050-8084140	330073	Dominion Voting Systems, Inc.	5787	I12-024907	\$ 192,800.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-20-2050-4065110	330073	Dominion Voting Systems, Inc.	5787	I12-024908	\$ 5,000.00
101-20-2050-4053110	330073	Dominion Voting Systems, Inc.	5787	I12-024908	\$ 300.00
101-20-2050-4065110	330073	Dominion Voting Systems, Inc.	5787	I12-024908	\$ -5,249.97
101-50-5001-4058140	330074	E-470 Public Highway Authority	5744	I12-025035	\$ 3.00
101-50-5001-4043200	330075	Fat Boy's Tire & Auto	4613	I12-024965	\$ 10.00
101-50-5001-4061410	330076	Galls An Aramark Company	1008	I11-018683	\$ -92.68
101-50-5001-4061410	330076	Galls An Aramark Company	1008	I11-018684	\$ 68.99
101-50-5041-4065110	330076	Galls An Aramark Company	1008	I12-025037	\$ 848.99
101-50-5001-4043200	330077	Grease Monkey	419	I12-024961	\$ 30.39
101-50-5001-4043200	330077	Grease Monkey	419	I12-024962	\$ 40.79
101-50-5001-4043200	330077	Grease Monkey	419	I12-024963	\$ 31.19
101-50-5001-4043200	330077	Grease Monkey	419	I12-024964	\$ 34.39
101-50-5001-4043200	330077	Grease Monkey	419	I12-025020	\$ 34.39
101-50-5001-4043200	330077	Grease Monkey	419	I12-025021	\$ 34.39
101-50-5001-4043200	330077	Grease Monkey	419	I12-025023	\$ 34.39
101-50-5001-4043200	330077	Grease Monkey	419	I12-025024	\$ 34.39
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 42.44
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 78.12
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 510.80
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 311.35
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 55.62
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 70.24
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 105.70
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 359.44
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 69.80
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 96.56
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 16.20
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-024918	\$ 9.96
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-025004	\$ 73.82
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-025005	\$ 206.58

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-025006	\$ 110.73
101-00-0000-1415001	330078	High Country Chemical Supplies	5218	I12-025006	\$ 71.10
101-50-5050-4043111	330079	Hobart Corporation	1286	I12-024960	\$ 958.54
101-11-1180-4061150	330080	Iprint Technologies, Inc	5022	I12-024943	\$ 1,321.00
101-70-7001-4030230	330081	James A Wilkerson, IV, MD, PC	5288	I12-024957	\$ 990.00
101-70-7001-4030230	330081	James A Wilkerson, IV, MD, PC	5288	I12-024958	\$ 990.00
101-30-3001-8085100	330082	Kansas State Bank	5369	I12-024956	\$ 226.67
101-30-3001-8085200	330082	Kansas State Bank	5369	I12-024956	\$ 23.78
101-30-3001-4050280	330082	Kansas State Bank	5369	I12-024956	\$ 53.55
101-10-1050-4061310	330084	Lowe's	4161	I12-025033	\$ 8.47
101-50-5001-4051210	330085	M & F Towing & Recovery, LLC	4521	I12-024919	\$ 159.00
101-10-1001-4061310	330086	Miller, Valerie	3932	I12-024954	\$ 11.94
101-50-5050-4061410	330087	Neves Uniforms, Inc	635	I12-024920	\$ 87.90
101-50-5050-4061410	330087	Neves Uniforms, Inc	635	I12-024921	\$ 235.80
101-50-5050-4061410	330087	Neves Uniforms, Inc	635	I12-024922	\$ 117.90
101-50-5050-4061410	330087	Neves Uniforms, Inc	635	I12-024923	\$ 117.90
101-50-5050-4061410	330087	Neves Uniforms, Inc	635	I12-025008	\$ 58.95
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 10.98
101-50-5001-4061310	330089	Office Depot	2556	I12-024925	\$ 24.79
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 17.74
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 23.00
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 5.60
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 57.00
101-00-0000-1415001	330089	Office Depot	2556	I12-024925	\$ 83.04
101-50-5001-4061310	330089	Office Depot	2556	I12-024925	\$ 1.55
101-50-5001-4061310	330089	Office Depot	2556	I12-024925	\$ 13.32
101-50-5001-4061310	330089	Office Depot	2556	I12-024925	\$ 13.98
101-50-5050-4061310	330089	Office Depot	2556	I12-024926	\$ 38.30
101-00-0000-1415001	330089	Office Depot	2556	I12-024926	\$ 130.64
101-50-5001-4061200	330089	Office Depot	2556	I12-024927	\$ 138.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-50-5001-4061310	330089	Office Depot	2556	I12-024928	\$ 9.72
101-00-0000-1415001	330089	Office Depot	2556	I12-025009	\$ 8.86
101-50-5001-4061310	330089	Office Depot	2556	I12-025009	\$ 3.33
101-00-0000-1415001	330089	Office Depot	2556	I12-025009	\$ 13.05
101-50-5001-4053150	330090	Page One	1874	I12-024929	\$ 9.46
101-50-5050-4058150	330091	Parker, Michael	6083	I12-024930	\$ 157.11
101-50-5001-4030430	330093	Personnel Evaluation Inc	5473	I12-025027	\$ 6.23
101-50-5050-4043111	330094	Phoenix Fire Protection	4483	I12-025028	\$ 2,664.83
101-30-3001-4061310	330095	Pioneer Printing & Stationery	681	I12-024955	\$ 155.36
101-50-5001-4030410	330096	Post, Wylie and Associates	3910	I12-024931	\$ 300.00
101-10-1062-4061310	330097	Quill Corporation	1122	I12-024971	\$ 34.64
101-50-5001-4053130	330098	Rt Communications Inc	2061	I12-024934	\$ 205.96
101-50-5001-4043200	330099	Safelite Fulfillment, Inc	5133	I12-025017	\$ 230.79
101-11-1180-4043220	330100	SAP America Inc	4841	I12-024944	\$ 1,505.25
101-11-1110-4043100	330101	Schindler Elevator Corporation	2054	I12-024983	\$ 3,483.00
101-11-1110-4043100	330101	Schindler Elevator Corporation	2054	I12-024983	\$ 1,161.00
101-50-5050-4050280	330101	Schindler Elevator Corporation	2054	I12-024983	\$ 1,659.00
101-11-1118-4070920	330103	St of Wy Div Criminal Investigation	4555	I12-025019	\$ 275.00
101-50-5050-4050280	330104	Stericycle Inc	4016	I12-025018	\$ 147.92
101-11-1180-4053110	330106	UPS	1190	I12-024924	\$ 24.87
101-20-2065-4053110	330106	UPS	1190	I12-024924	\$ 480.00
101-50-5050-4053110	330106	UPS	1190	I12-024924	\$ 19.11
101-20-2060-4053110	330106	UPS	1190	I12-024924	\$ 5.64
101-10-1002-4053110	330106	UPS	1190	I12-024924	\$ 7.61
101-50-5001-4053110	330106	UPS	1190	I12-024924	\$ 40.59
101-50-5001-4053330	330107	Verizon Wireless	1196	I12-024933	\$ 22.13
101-10-1050-4053330	330107	Verizon Wireless	1196	I12-024941	\$ 427.95
101-40-4001-4053330	330107	Verizon Wireless	1196	I12-024996	\$ 104.27
101-11-1188-4043280	330108	Videotronix Inc, Colorado	5770	I12-024946	\$ 1,585.52
101-40-4001-4061310	330109	Walmart Community/GEMB	863	I12-024997	\$ 61.18

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1118-4054110	330110	Wyo Tribune Eagle	916	I12-025000	\$ 214.01
				Fund(101) Total	\$263,782.87
235-10-1015-4053130	330067	CenturyLink	826	I12-024978	\$ 111.66
235-10-1075-4053130	330067	CenturyLink	826	I12-024978	\$ 111.66
235-10-1015-4053130	330067	CenturyLink	826	I12-024979	\$ 111.66
235-10-1075-4053130	330067	CenturyLink	826	I12-024979	\$ 111.66
235-10-1015-4053130	330067	CenturyLink	826	I12-024981	\$ 12.48
235-10-1075-4053130	330067	CenturyLink	826	I12-024981	\$ 7.80
235-10-1015-4053130	330067	CenturyLink	826	I12-024982	\$ 12.48
235-10-1075-4053130	330067	CenturyLink	826	I12-024982	\$ 7.80
235-10-1015-4053130	330067	CenturyLink	826	I12-024999	\$ 35.03
235-10-1075-4053130	330067	CenturyLink	826	I12-024999	\$ 35.03
235-10-1015-4053130	330068	CenturyLink	1719	I12-025029	\$ 17.69
235-10-1075-4053130	330068	CenturyLink	1719	I12-025029	\$ 17.68
235-10-1015-4053110	330106	UPS	1190	I12-024924	\$ 23.06
				Fund(235) Total	\$615.69
238-10-1045-4045300	330062	Benchmark Engineers, PC	2814	I12-024951	\$ 4,397.40
238-10-1045-4045300	330062	Benchmark Engineers, PC	2814	I12-024952	\$ 5,751.00
238-10-1045-4045180	330083	Knife River-Cheyenne	5325	I12-024948	\$ 144,800.29
238-10-1045-4045300	330083	Knife River-Cheyenne	5325	I12-024953	\$ 341,684.75
				Fund(238) Total	\$496,633.44
				Grand Total	\$860,823.93

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
211-50-5024-4065110	330233	West Payment Center	3136	112-025424	\$ 501.51
212-10-1040-4042120	330114	ALSCO	113	112-025318	\$ 62.03
212-10-1040-4042120	330114	ALSCO	113	112-025319	\$ 183.24
212-10-1040-4042120	330114	ALSCO	113	112-025320	\$ 62.03
212-10-1040-4042120	330114	ALSCO	113	112-025321	\$ 185.11
212-10-1040-4042120	330114	ALSCO	113	112-025322	\$ 62.03
212-10-1040-4061310	330127	Business Outfitters	1601	112-025056	\$ 35.12
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025057	\$ 687.72
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025058	\$ 587.19
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025323	\$ 318.29
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025324	\$ 358.50
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025325	\$ 601.48
212-10-1041-4061360	330128	Capital Lumber Company Inc	229	112-025326	\$ 393.60
212-10-1041-4043160	330132	CCP Industries	3445	112-025059	\$ 535.68
212-10-1040-4053130	330133	CenturyLink	826	112-025269	\$ 224.82
212-10-1040-4053130	330133	CenturyLink	826	112-025271	\$ 66.45
212-10-1040-4062110	330135	Certified Laboratories	4905	112-025189	\$ 908.13
212-10-1040-4062110	330153	Dooley Oil Inc	2933	112-025317	\$ 2,731.25
212-10-1040-4062110	330153	Dooley Oil Inc	2933	112-025327	\$ 1,093.92
212-10-1041-4043160	330154	Drive Train Industries	350	112-025060	\$ 45.95
212-10-1040-4062110	330157	Ellenbecker Oil Inc	363	112-025061	\$ 13,144.20
212-10-1040-4062110	330157	Ellenbecker Oil Inc	363	112-025062	\$ 11,708.85
212-10-1040-4062110	330157	Ellenbecker Oil Inc	363	112-025063	\$ 860.23
212-10-1040-4062110	330157	Ellenbecker Oil Inc	363	112-025064	\$ 696.99
212-10-1040-4062110	330157	Ellenbecker Oil Inc	363	112-025066	\$ 3,231.90
212-10-1041-4043160	330158	Fastenal Company	3920	112-025077	\$ 98.29
212-10-1041-4043160	330158	Fastenal Company	3920	112-025078	\$ 13.90
212-10-1041-4043160	330158	Fastenal Company	3920	112-025190	\$ 5.13

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
212-10-1041-4043160	330158	Fastenal Company	3920	I12-025191	\$ 10.88
212-10-1041-4043160	330158	Fastenal Company	3920	I12-025192	\$ 15.91
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025067	\$ 1,397.00
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025068	\$ 560.00
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025069	\$ 60.00
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025070	\$ 1,337.00
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025071	\$ 341.50
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025072	\$ 278.00
212-10-1041-4061380	330159	Fat Boy's Tire & Auto	4613	I12-025073	\$ 13.00
212-10-1040-4062110	330163	Frenchman Valley Coop	5356	I12-025328	\$ 76.01
212-10-1041-4043160	330165	Fuel Management Solutions, Inc	5239	I12-025079	\$ 128.35
212-10-1041-4043160	330165	Fuel Management Solutions, Inc	5239	I12-025080	\$ 73.00
212-10-1041-4043160	330165	Fuel Management Solutions, Inc	5239	I12-025081	\$ 73.00
212-10-1041-4061360	330167	Goertz, Owen	5197	I12-025193	\$ 2,988.00
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025082	\$ 101.92
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025083	\$ 481.35
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025084	\$ 101.92
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025085	\$ 96.27
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025086	\$ 407.68
212-10-1041-4043160	330169	Grainger Parts	1377	I12-025087	\$ 83.96
212-10-1041-4061360	330177	Industrial Distributors, Inc	484	I12-025088	\$ 5.97
212-10-1041-4043160	330177	Industrial Distributors, Inc	484	I12-025089	\$ 98.40
212-10-1040-4065140	330177	Industrial Distributors, Inc	484	I12-025090	\$ 56.93
212-10-1041-4043160	330183	Kuchar Electric Co	5880	I12-025092	\$ 375.00
212-10-1041-4043160	330189	Lowe's	4161	I12-025093	\$ 45.59
212-10-1041-4043160	330189	Lowe's	4161	I12-025291	\$ 63.80
212-10-1041-4043160	330189	Lowe's	4161	I12-025292	\$ -60.61
212-10-1041-4061360	330190	Lyle Signs Inc	3845	I12-025329	\$ 85.81
212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025091	\$ 232.52
212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025095	\$ 771.60

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212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025096	\$ 771.60
212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025097	\$ -439.32
212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025098	\$ 145.81
212-10-1041-4043160	330191	MHC Kenworth - Cheyenne	1969	I12-025099	\$ -2.67
212-10-1041-4043160	330195	Napa Genuine Parts of Cheyenne	409	I12-025049	\$ 76.14
212-10-1040-8084140	330195	Napa Genuine Parts of Cheyenne	409	I12-025050	\$ 1,699.00
212-10-1041-4043160	330195	Napa Genuine Parts of Cheyenne	409	I12-025051	\$ 2.64
212-10-1041-4043160	330195	Napa Genuine Parts of Cheyenne	409	I12-025052	\$ 2.64
212-10-1041-4043160	330195	Napa Genuine Parts of Cheyenne	409	I12-025053	\$ 24.68
212-10-1041-4043160	330195	Napa Genuine Parts of Cheyenne	409	I12-025316	\$ 8.96
212-10-1041-4043160	330197	Norco, Inc	5180	I12-025330	\$ 19.90
212-10-1040-4061310	330198	Office Depot	3411	I12-025264	\$ 24.87
212-10-1040-4061310	330198	Office Depot	3411	I12-025264	\$ 20.58
212-10-1040-4061310	330198	Office Depot	3411	I12-025264	\$ 14.36
212-10-1040-4061310	330198	Office Depot	3411	I12-025264	\$ 34.38
212-10-1040-4061310	330198	Office Depot	3411	I12-025264	\$ 11.16
212-10-1041-4043160	330202	Peterbilt of Wyoming-Casper	239	I12-025100	\$ 14.11
212-10-1041-4043160	330202	Peterbilt of Wyoming-Casper	239	I12-025101	\$ 5.76
212-10-1041-4043160	330202	Peterbilt of Wyoming-Casper	239	I12-025102	\$ 76.25
212-10-1041-4043160	330203	Pine Bluffs Auto Parts	677	I12-025054	\$ 19.02
212-10-1040-4041100	330211	S Cheyenne Water & Sewer Dist	1188	I12-025194	\$ 396.81
212-10-1041-4043160	330212	Safelite Fulfillment, Inc	5133	I12-025103	\$ 29.95
212-10-1041-4043160	330222	The Lighthouse	6049	I12-025094	\$ 893.00
212-10-1041-4043160	330223	Timberidge Electric Supply	5286	I12-025105	\$ 123.89
212-10-1040-4062100	330224	Town of Pine Bluffs	680	I12-025195	\$ 99.96
212-10-1040-4041100	330224	Town of Pine Bluffs	680	I12-025195	\$ 53.30
212-10-1041-4043160	330225	Tri-State Truck & Equipment	3042	I12-025104	\$ 116.51
212-10-1041-4043160	330229	US Welding Inc	1690	I12-025106	\$ 119.00
212-10-1041-4043160	330229	US Welding Inc	1690	I12-025331	\$ 77.75
212-10-1041-4043160	330229	US Welding Inc	1690	I12-025332	\$ 6.75

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212-10-1040-4041100	330235	Wyo Disposal Systems	5220	I12-025107	\$ 158.62
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025333	\$ 492.80
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025334	\$ 237.25
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025335	\$ 96.65
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025336	\$ 5,644.21
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025337	\$ 131.39
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025338	\$ 154.20
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025339	\$ 70.28
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025340	\$ 165.87
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025341	\$ 23.21
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025342	\$ 155.58
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025343	\$ 474.20
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025344	\$ 119.88
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025345	\$ 264.72
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025346	\$ 570.34
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025347	\$ 38.08
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025348	\$ 3.03
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025349	\$ 601.72
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025350	\$ 3,241.88
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025352	\$ 138.52
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025353	\$ 2.28
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025354	\$ 0.55
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025355	\$ 132.79
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025356	\$ 132.79
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025357	\$ 17.81
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025358	\$ 19.80
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025359	\$ 6.06
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025360	\$ 8.49
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025361	\$ 1.33
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025362	\$ 38.74

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025363	\$ 38.74
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025364	\$ 2,038.18
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025365	\$ 48.57
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025366	\$ 165.06
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025367	\$ 144.22
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025368	\$ 64.63
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025369	\$ 2.02
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025370	\$ 2.52
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025371	\$ 22.60
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025372	\$ 27.58
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025373	\$ 144.22
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025374	\$ 18.86
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025375	\$ 2.76
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025376	\$ 18.86
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025378	\$ 31.94
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025379	\$ 2.76
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025380	\$ 36.99
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025381	\$ 98.76
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025382	\$ 1,131.62
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025383	\$ 16.91
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025384	\$ 1,131.62
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025385	\$ 1,006.50
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025386	\$ 2.76
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025387	\$ 110.97
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025388	\$ 18.86
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025389	\$ 3.22
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025390	\$ 7.88
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025391	\$ 42.00
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025392	\$ 40.00
212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025393	\$ -1,321.33

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212-10-1041-4043160	330236	Wyo Machinery Company	922	I12-025394	\$ -132.79
212-10-1041-4043160	330237	Wyo Steel Fabricators	4697	I12-025108	\$ 104.65
212-10-1041-4043160	330237	Wyo Steel Fabricators	4697	I12-025109	\$ 18.99

203-11-1180-8084140	330123	Black Rock Technology Group	6033	Fund(212) Total I12-025400	\$71,882.78 \$ 1,367.73
203-80-8010-4050130	330143	City of Cheyenne Treasurer	250	I12-024501	\$ 18,728.73
203-80-8010-4050580	330204	Pine Bluffs Senior Citizens	3566	I12-024389	\$ 3,450.00
203-11-1180-8084140	330214	SHI International Corp	4611	I12-025404	\$ 1,248.40
203-80-8010-4050960	330228	United Way of Laramie County	834	I12-024388	\$ 31,250.00

241-50-5055-4053190	330133	CenturyLink	826	Fund(203) Total I12-025240	\$56,044.86 \$ 73.61

341-10-1017-8084415	330156	EKM&P, Inc	5802	Fund(241) Total I12-025040	\$73.61 \$ 5,651.25
341-10-1017-8084400	330156	EKM&P, Inc	5802	I12-025447	\$ 13,207.51
341-10-1017-8084400	330156	EKM&P, Inc	5802	I12-025448	\$ 4,744.71
341-10-1017-8084400	330215	Sierra Detention Systems	5989	I12-025039	\$ 33,063.60
341-10-1017-8084400	330221	Terracon Consultants, Inc	5906	I12-025038	\$ 920.75

336-10-1017-8084390	330118	AP Wyoming, LLC	5839	Fund(341) Total I12-025227	\$57,587.82 \$ 78,633.00
336-10-1017-8084390	330120	Avalis Wayfinding Solutions, Inc	6061	I12-025251	\$ 3,812.53
336-10-1017-8084390	330123	Black Rock Technology Group	6033	I12-025214	\$ 3,950.40
336-10-1017-8084390	330139	Cheyenne Light Fuel & Power	4738	I12-025211	\$ 1,311.89
336-10-1017-8084390	330139	Cheyenne Light Fuel & Power	4738	I12-025213	\$ 907.52
336-10-1017-8084390	330152	DLR Group	5397	I12-025215	\$ 4,621.47
336-10-1017-8084370	330152	DLR Group	5397	I12-025217	\$ 20,145.00
336-10-1017-8084390	330152	DLR Group	5397	I12-025218	\$ 7,118.44
336-10-1017-8084390	330152	DLR Group	5397	I12-025220	\$ 624.31
336-10-1017-8084390	330160	FCI Constructors, Inc-Cheyenne	5828	I12-025255	\$ 21,303.55
336-10-1017-8084390	330192	MKK Consulting Engineers, Inc	6084	I12-025230	\$ 1,790.70
336-10-1017-8084390	330192	MKK Consulting Engineers, Inc	6084	I12-025231	\$ 1,650.00

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336-10-1017-8084390	330193	Motorola Solutions, Inc	1612	I12-025248	\$ 12,251.40
336-10-1017-8084370	330209	Richardson Construction, Inc	5865	I12-025228	\$ 144,259.67
336-10-1017-8084390	330210	S & J Signs Inc	5437	I12-025247	\$ 225.00
336-10-1017-8084390	330231	Versa Products Inc	4999	I12-025245	\$ 726.00
336-10-1017-8084390	330232	Wagner Industrial Electric, Inc	6085	I12-025232	\$ 500.00

207-80-8030-4078040	330111	4 Quarters Excavation & Development	5918	Fund(336) Total I12-025446	\$303,830.88 \$ 9,324.00
207-80-8030-4070440	330143	City of Cheyenne Treasurer	250	I12-025274	\$ 2,000.00

209-10-1055-4061310	330198	Office Depot	3411	Fund(207) Total I12-025267	\$11,324.00 \$ -39.99

232-10-1017-4065800	330123	Black Rock Technology Group	6033	Fund(209) Total I12-025408	\$-39.99 \$ 2,809.18
232-10-1017-8084120	330150	Dell Marketing L.P.	3057	I12-025406	\$ 949.73
232-10-1017-4065800	330168	Govconnection, Inc	4102	I12-025407	\$ 101.00

231-50-5050-4050620	330122	Bankcard Center	5731	Fund(232) Total I12-025414	\$3,859.91 \$ 22.00
231-50-5050-4050620	330130	Casper Star-Tribune	238	I12-025154	\$ 1,560.00
231-50-5050-4050620	330184	LCCC Aces	1091	I12-025305	\$ 20.00
231-50-5050-4050620	330213	Sam's Club	2904	I12-025422	\$ 285.96
231-50-5050-4050620	330213	Sam's Club	2904	I12-025423	\$ 227.76
231-50-5050-4050620	330220	Swanson Services Corp	4427	I12-025153	\$ 1,170.28

234-80-8049-4050280	330113	Alcohol Monitoring Systems, Inc	5685	Fund(231) Total I12-025204	\$3,286.00 \$ 2,718.90
234-80-8048-4050280	330155	Drug Testing Center of Cheyenne	5545	I12-025201	\$ 1,030.00
234-80-8048-4050280	330155	Drug Testing Center of Cheyenne	5545	I12-025202	\$ 1,000.00
234-80-8048-4050280	330155	Drug Testing Center of Cheyenne	5545	I12-025203	\$ 1,000.00
234-80-8048-4050280	330162	Foundations Counseling & Consulting of Wyo, LLC	5546	I12-025198	\$ 12,550.00
234-80-8048-4061310	330198	Office Depot	3411	I12-025260	\$ 76.47
234-80-8049-4050280	330200	Pathfinder	5547	I12-025207	\$ 24,877.02

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				Fund(234) Total	\$43,252.39
242-10-1017-4078016	330138	Cheyenne Leads	259	I12-025450	\$ 486,270.00
242-10-1017-4078010	330138	Cheyenne Leads	259	I12-025451	\$ 227,831.00
242-10-1017-4078020	330181	Johnston Engineering	6088	I12-025453	\$ 5,400.00
242-10-1017-4078020	330188	LONG Building Technologies, Inc	6089	I12-025454	\$ 8,800.00

				Fund(242) Total	\$728,301.00
236-11-1110-8084340	330208	Quality Electric	6087	I12-025452	\$ 13,628.70

				Fund(236) Total	\$13,628.70
101-50-5050-4043111	330112	Acme Steam Cleaning	4777	I12-025169	\$ 610.00
101-50-5001-4061410	330115	Alterations by Billy	5166	I12-025124	\$ 25.00
101-60-6020-4030270	330117	Alvin Wiederspahn J.D., P.C.	975	I12-025238	\$ 842.08
101-50-5001-4043200	330119	Automotive Repair Specialists	174	I12-025126	\$ 719.22
101-50-5001-4058130	330122	Bankcard Center	5731	I12-025414	\$ 179.11
101-50-5001-4062110	330122	Bankcard Center	5731	I12-025414	\$ 40.91
101-50-5050-4058150	330122	Bankcard Center	5731	I12-025414	\$ 936.69
101-50-5050-4061220	330122	Bankcard Center	5731	I12-025414	\$ 1.92
101-50-5001-4050280	330122	Bankcard Center	5731	I12-025414	\$ 129.00
101-50-5050-4070240	330122	Bankcard Center	5731	I12-025414	\$ 525.00
101-50-5050-4061370	330122	Bankcard Center	5731	I12-025414	\$ 63.99
101-50-5001-4064110	330122	Bankcard Center	5731	I12-025414	\$ 50.00
101-50-5050-4050280	330122	Bankcard Center	5731	I12-025414	\$ 59.95
101-50-5050-4043111	330122	Bankcard Center	5731	I12-025414	\$ 28.01
101-50-5050-4061440	330122	Bankcard Center	5731	I12-025414	\$ 359.58
101-50-5001-4058130	330122	Bankcard Center	5731	I12-025414	\$ -7.16
101-11-1112-4041104	330124	Board of Public Utilities	205	I12-025171	\$ 106.72
101-50-5001-4043200	330125	Breeze Thru Wyoming	5889	I12-025128	\$ 105.00
101-11-1110-4043110	330126	Brent's Plumbing & Heating	4071	I12-025310	\$ 72.00
101-50-5050-4043111	330128	Capital Lumber Company Inc	229	I12-025134	\$ 37.53
101-50-5050-4063100	330129	Cash-Wa Distributing	4390	I12-025133	\$ 57.12
101-11-1110-4042120	330129	Cash-Wa Distributing	4390	I12-025181	\$ 40.80

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101-11-1110-4042120	330129	Cash-Wa Distributing	4390	I12-025456	\$ 2,266.21
101-50-5050-4063100	330131	CBM Food Service	4395	I12-025167	\$ 4,769.90
101-10-1050-4053130	330133	CenturyLink	826	I12-025268	\$ 66.06
101-20-2060-4053130	330133	CenturyLink	826	I12-025271	\$ 398.64
101-10-1050-4053130	330133	CenturyLink	826	I12-025271	\$ 398.70
101-11-1188-4053130	330133	CenturyLink	826	I12-025271	\$ 45.67
101-11-1110-4053130	330133	CenturyLink	826	I12-025271	\$ 45.67
101-50-5001-4053330	330133	CenturyLink	826	I12-025283	\$ 6.07
101-50-5001-4053330	330134	CenturyLink	1719	I12-025284	\$ 6.00
101-60-6020-4030270	330136	Cheryl L Wadas	5476	I12-025294	\$ 87.00
101-11-1118-4050140	330137	Cheyenne Animal Shelter	248	I12-025030	\$ 18,200.00
101-11-1112-4062102	330139	Cheyenne Light Fuel & Power	4738	I12-025273	\$ 13.55
101-11-1112-4062101	330139	Cheyenne Light Fuel & Power	4738	I12-025426	\$ 8,645.00
101-11-1112-4062102	330139	Cheyenne Light Fuel & Power	4738	I12-025427	\$ 14.64
101-11-1112-4062102	330139	Cheyenne Light Fuel & Power	4738	I12-025428	\$ 14.75
101-11-1112-4062102	330139	Cheyenne Light Fuel & Power	4738	I12-025429	\$ 15.17
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025430	\$ 25.37
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025431	\$ 12.24
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025432	\$ 121.35
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025433	\$ 34.22
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025434	\$ 84.23
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025435	\$ 57.09
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025436	\$ 167.45
101-11-1112-4062103	330139	Cheyenne Light Fuel & Power	4738	I12-025437	\$ 119.12
101-50-5050-4030440	330140	Cheyenne Radiology Group	6086	I12-025303	\$ 38.79
101-50-5050-4030440	330140	Cheyenne Radiology Group	6086	I12-025304	\$ 44.00
101-50-5050-4030440	330141	Cheyenne Regional Medical Cntr	588	I12-025135	\$ 930.90
101-40-4001-4061310	330142	Cheyenne Stamp Works	265	I12-025425	\$ 89.90
101-10-1002-4061310	330142	Cheyenne Stamp Works	265	I12-025425	\$ 47.45
101-11-1118-4050700	330144	City/County Health Department	532	I12-025170	\$ 28,973.25

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1118-4050720	330144	City/County Health Department	532	I12-025170	\$ 41,537.50
101-11-1118-4050710	330144	City/County Health Department	532	I12-025170	\$ 32,861.00
101-11-1118-4050740	330144	City/County Health Department	532	I12-025170	\$ 40,701.25
101-11-1118-4050730	330144	City/County Health Department	532	I12-025170	\$ 15,098.25
101-50-5050-4064110	330145	Civic Research Institute, Inc.	3805	I12-025166	\$ 179.95
101-50-5001-4030510	330146	CMS	1456	I12-025136	\$ 236.00
101-50-5001-4030510	330146	CMS	1456	I12-025137	\$ 236.00
101-50-5001-4030510	330146	CMS	1456	I12-025168	\$ 236.00
101-11-1105-4030310	330147	Compliance Administrative Svcs	5421	I12-024869	\$ 85.00
101-11-1110-4043100	330148	Corporate Protective Services	4941	I12-025183	\$ 75.00
101-50-5050-4065110	330149	Cowboy Supply House	5534	I12-025119	\$ -61.41
101-50-5050-4065110	330149	Cowboy Supply House	5534	I12-025120	\$ 1,084.97
101-50-5050-4050280	330151	Dirty Duds Linen Service	4303	I12-025138	\$ 44.00
101-50-5050-4050280	330151	Dirty Duds Linen Service	4303	I12-025139	\$ 44.00
101-50-5001-4062110	330157	Ellenbecker Oil Inc	363	I12-025140	\$ 519.33
101-50-5001-4062110	330157	Ellenbecker Oil Inc	363	I12-025141	\$ 1,730.17
101-50-5001-4062110	330157	Ellenbecker Oil Inc	363	I12-025142	\$ 1,207.47
101-50-5001-4043200	330159	Fat Boy's Tire & Auto	4613	I12-025143	\$ 10.00
101-50-5001-4043200	330159	Fat Boy's Tire & Auto	4613	I12-025415	\$ 10.00
101-10-1062-4062110	330161	Fleet Services	3615	I12-025178	\$ 154.77
101-10-1062-4062110	330161	Fleet Services	3615	I12-025178	\$ 10.00
101-50-5001-4062110	330161	Fleet Services	3615	I12-025290	\$ 617.93
101-11-1110-4053130	330164	FSH Communications	4863	I12-025315	\$ 140.00
101-50-5050-4043111	330166	Glass Masters, Inc.	1888	I12-025144	\$ 80.37
101-50-5001-4043200	330170	Grease Monkey	419	I12-025145	\$ 34.39
101-50-5001-4043200	330170	Grease Monkey	419	I12-025146	\$ 32.79
101-50-5001-4043200	330170	Grease Monkey	419	I12-025416	\$ 34.39
101-50-5001-4043200	330170	Grease Monkey	419	I12-025417	\$ 40.79
101-50-5001-4043200	330170	Grease Monkey	419	I12-025418	\$ 31.19
101-50-5001-4043200	330170	Grease Monkey	419	I12-025419	\$ 30.39

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1110-4043110	330172	HD Supply Facilities Maintenance, Ltd	6065	I12-025184	\$ 270.84
101-11-1110-4043110	330172	HD Supply Facilities Maintenance, Ltd	6065	I12-025185	\$ 60.36
101-00-0000-1415001	330173	High Country Chemical Supplies	5218	I12-025285	\$ 73.82
101-00-0000-1415001	330173	High Country Chemical Supplies	5218	I12-025285	\$ 74.18
101-00-0000-1415001	330173	High Country Chemical Supplies	5218	I12-025285	\$ 42.44
101-00-0000-1415001	330173	High Country Chemical Supplies	5218	I12-025285	\$ 42.44
101-11-1112-4062100	330174	High West Energies	730	I12-025289	\$ 310.54
101-10-1001-4070120	330175	Holiday Inn	456	I12-025440	\$ 1,173.90
101-70-7001-4030310	330176	Horizon Laboratory, LLC	5691	I12-025409	\$ 908.00
101-50-5001-4043111	330178	Instrument Electric Service Inc	6075	I12-025147	\$ 170.00
101-11-1180-4061150	330179	Iprint Technologies, Inc	5022	I12-025399	\$ 555.50
101-11-1180-4061150	330179	Iprint Technologies, Inc	5022	I12-025401	\$ 12,210.00
101-11-1180-4061150	330179	Iprint Technologies, Inc	5022	I12-025402	\$ 69.00
101-70-7001-4030120	330180	James A Wilkerson, IV, MD, PC	5288	I12-025235	\$ 1,040.00
101-70-7001-4030120	330180	James A Wilkerson, IV, MD, PC	5288	I12-025236	\$ 1,095.00
101-60-6020-4030270	330185	Legal Aid of Wyoming, Inc	6034	I12-025296	\$ 717.50
101-70-7001-4043200	330186	Lew Broyles & Son	212	I12-025410	\$ 311.75
101-70-7001-4043200	330186	Lew Broyles & Son	212	I12-025411	\$ 74.52
101-50-5050-4043111	330187	Lock Shop of Cheyenne	543	I12-025148	\$ 3.00
101-20-2050-4061310	330189	Lowe's	4161	I12-022705	\$ 44.66
101-10-1001-4070150	330194	NACO, Registration Center	3032	I12-025441	\$ 1,470.00
101-50-5001-4043200	330195	Napa Genuine Parts of Cheyenne	409	I12-025420	\$ 11.28
101-50-5001-4061410	330196	Neves Uniforms, Inc	635	I12-025149	\$ 263.00
101-20-2050-4061310	330198	Office Depot	3411	I12-025262	\$ 46.90
101-20-2050-4061310	330198	Office Depot	3411	I12-025262	\$ 5.99
101-20-2050-4061310	330198	Office Depot	3411	I12-025262	\$ 2.29
101-20-2050-4061310	330198	Office Depot	3411	I12-025263	\$ 11.99
101-30-3001-4061310	330198	Office Depot	3411	I12-025265	\$ 11.59
101-30-3001-4061310	330198	Office Depot	3411	I12-025265	\$ 89.64
101-30-3001-4061310	330198	Office Depot	3411	I12-025265	\$ 15.78

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-30-3001-4061310	330198	Office Depot	3411	I12-025265	\$ 36.98
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 2.99
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 4.99
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 0.99
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 109.95
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 129.90
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 11.99
101-11-1105-4061310	330198	Office Depot	3411	I12-025266	\$ 9.99
101-20-2020-4061310	330198	Office Depot	3411	I12-025266	\$ 25.47
101-50-5001-4061310	330199	Office Depot	2556	I12-025286	\$ 15.44
101-00-0000-1415001	330199	Office Depot	2556	I12-025286	\$ 10.99
101-50-5001-4030430	330201	Personnel Evaluation Inc	5473	I12-025287	\$ 140.00
101-50-5001-4030410	330205	Post, Wylie and Associates	3910	I12-025288	\$ 300.00
101-11-1180-4043220	330206	Powertech Group, Inc	4769	I12-025403	\$ 3,455.00
101-20-2030-4061310	330207	Precision Graphics Inc	696	I12-025309	\$ 9.40
101-30-3001-4061310	330213	Sam's Club	2904	I12-025121	\$ 14.48
101-00-0000-1415001	330213	Sam's Club	2904	I12-025293	\$ 47.76
101-00-0000-1415001	330213	Sam's Club	2904	I12-025295	\$ 148.80
101-00-0000-1415001	330213	Sam's Club	2904	I12-025295	\$ 54.72
101-20-2060-4050280	330216	Sierra Springs	452	I12-025118	\$ 29.66
101-50-5050-4051310	330217	Southeast Wyoming Juvenile Services, LLC	6041	I12-025150	\$ 38,000.00
101-50-5050-4051310	330217	Southeast Wyoming Juvenile Services, LLC	6041	I12-025151	\$ 34,000.00
101-50-5001-4043200	330218	Spradley Barr Motors, Inc	3278	I12-025421	\$ 17.06
101-11-1118-4070920	330219	St of Wy Div Criminal Investigation	4555	I12-025156	\$ 462.00
101-20-2030-4061310	330227	Uline	2031	I12-025377	\$ 118.84
101-50-5001-4053330	330230	Verizon Wireless	1196	I12-025165	\$ 3,365.59
101-11-1110-4053330	330230	Verizon Wireless	1196	I12-025311	\$ 198.63
101-11-1180-4053330	330230	Verizon Wireless	1196	I12-025405	\$ 350.46
101-11-1188-4053330	330230	Verizon Wireless	1196	I12-025405	\$ 51.68
101-50-5050-4061410	330234	Western Specialty Mfg	876	I12-025155	\$ 8.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1105-4054140	330238	Wyo Tribune Eagle	916	I12-025110	\$ 345.31
101-50-5001-4064110	330238	Wyo Tribune Eagle	916	I12-025164	\$ 70.00
101-11-1118-4054110	330238	Wyo Tribune Eagle	916	I12-025172	\$ 622.56
101-11-1118-4054110	330238	Wyo Tribune Eagle	916	I12-025173	\$ 156.16
101-11-1118-4054110	330238	Wyo Tribune Eagle	916	I12-025174	\$ 47.86
101-11-1118-4054110	330238	Wyo Tribune Eagle	916	I12-025175	\$ 1,773.65
101-30-3001-4054110	330238	Wyo Tribune Eagle	916	I12-025176	\$ 180.00
101-40-4001-4061310	330239	Wyo Trophy & Engraving	956	I12-025196	\$ 36.60
101-40-4001-8085100	330240	Xerox Corporation	2711	I12-025297	\$ 269.56
101-40-4001-8085200	330240	Xerox Corporation	2711	I12-025297	\$ 29.76
101-40-4001-4061560	330240	Xerox Corporation	2711	I12-025297	\$ 39.51
101-50-5001-8085100	330240	Xerox Corporation	2711	I12-025298	\$ 315.61
101-50-5001-8085200	330240	Xerox Corporation	2711	I12-025298	\$ 160.41
101-50-5001-4061560	330240	Xerox Corporation	2711	I12-025298	\$ 186.11
101-50-5001-8085100	330240	Xerox Corporation	2711	I12-025299	\$ 37.07
101-50-5001-8085200	330240	Xerox Corporation	2711	I12-025299	\$ 19.26
101-50-5001-4061560	330240	Xerox Corporation	2711	I12-025299	\$ 15.94
101-50-5001-8085100	330240	Xerox Corporation	2711	I12-025300	\$ 238.99
101-50-5001-8085200	330240	Xerox Corporation	2711	I12-025300	\$ 121.47
101-50-5001-4061560	330240	Xerox Corporation	2711	I12-025300	\$ 172.81
101-50-5001-8085100	330240	Xerox Corporation	2711	I12-025301	\$ 77.10
101-50-5001-8085200	330240	Xerox Corporation	2711	I12-025301	\$ 39.18
101-50-5001-4061560	330240	Xerox Corporation	2711	I12-025301	\$ 57.35
101-50-5001-8085100	330240	Xerox Corporation	2711	I12-025302	\$ 80.36
101-50-5001-8085200	330240	Xerox Corporation	2711	I12-025302	\$ 40.84
101-50-5001-4061560	330240	Xerox Corporation	2711	I12-025302	\$ 72.44
101-10-1001-8085100	330240	Xerox Corporation	2711	I12-025398	\$ 266.74
101-10-1001-8085200	330240	Xerox Corporation	2711	I12-025398	\$ 35.42
101-10-1001-4061560	330240	Xerox Corporation	2711	I12-025398	\$ 53.56

Fund(101) Total\$315,631.65

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
235-10-1075-4050280	330116	Altitude Training Associates	5964	I12-025221	\$ 1,485.00
235-10-1075-4050280	330116	Altitude Training Associates	5964	I12-025222	\$ 1,080.00
235-10-1015-4050280	330121	Ayres Associates Inc	5824	I12-025242	\$ 3,365.10
235-10-1015-4061310	330171	Greatamerica Leasing Corp	5249	I12-025226	\$ 256.01
235-10-1015-4061310	330226	Trimble, Nancy	5461	I12-025210	\$ 3.70
235-10-1015-4053330	330230	Verizon Wireless	1196	I12-025229	\$ 176.86
235-10-1075-4053330	330230	Verizon Wireless	1196	I12-025229	\$ 264.84
235-10-1015-4043110	330235	Wyo Disposal Systems	5220	I12-025243	\$ 113.30
235-10-1015-4054110	330238	Wyo Tribune Eagle	916	I12-025209	\$ 55.38

					Fund(235) Total\$6,800.19
238-10-1045-4045300	330182	Knife River-Cheyenne	5325	I12-025449	\$ 164,275.76

					Fund(238) Total\$164,275.76

					Grand Total\$1,780,241.07

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
212-10-1041-4043160	330242	Advance Auto Parts	5512	I12-025055	\$ -70.00
212-10-1040-4050280	330249	Benchmark Engineers, PC	2814	I12-025569	\$ 2,897.00
212-10-1040-4041100	330252	Board of Public Utilities	205	I12-025480	\$ 556.10
212-10-1042-4043110	330255	Capital Lumber Company Inc	229	I12-025483	\$ 86.80
212-10-1042-4043110	330255	Capital Lumber Company Inc	229	I12-025484	\$ 13.08
212-10-1042-4043110	330255	Capital Lumber Company Inc	229	I12-025485	\$ 12.37
212-10-1042-4043110	330255	Capital Lumber Company Inc	229	I12-025486	\$ 2.85
212-10-1041-4043160	330255	Capital Lumber Company Inc	229	I12-025487	\$ 14.50
212-10-1041-4043160	330255	Capital Lumber Company Inc	229	I12-025570	\$ 6.29
212-10-1041-4061360	330255	Capital Lumber Company Inc	229	I12-025621	\$ 623.83
212-10-1041-4050430	330265	City of Cheyenne Treasurer	250	I12-025629	\$ 2,483.46
212-10-1041-4043160	330269	Crum Electric Supply Company	1671	I12-025622	\$ 108.33
212-10-1040-4062110	330273	Ellenbecker Oil Inc	363	I12-025488	\$ 2,225.41
212-10-1040-4062110	330273	Ellenbecker Oil Inc	363	I12-025489	\$ 1,715.00
212-10-1040-4062110	330273	Ellenbecker Oil Inc	363	I12-025490	\$ 12,110.41
212-10-1041-4043160	330275	Fastenal Company	3920	I12-025571	\$ 8.39
212-10-1041-4043160	330275	Fastenal Company	3920	I12-025572	\$ 11.69
212-10-1041-4043160	330275	Fastenal Company	3920	I12-025573	\$ 17.40
212-10-1041-4061380	330276	Fat Boy's Tire & Auto	4613	I12-025491	\$ 148.38
212-10-1041-4061380	330276	Fat Boy's Tire & Auto	4613	I12-025492	\$ 809.00
212-10-1041-4061380	330276	Fat Boy's Tire & Auto	4613	I12-025493	\$ 1,349.00
212-10-1041-4061380	330276	Fat Boy's Tire & Auto	4613	I12-025574	\$ 250.00
212-10-1041-4043160	330288	Industrial Distributors, Inc	484	I12-025478	\$ 79.00
212-10-1041-4043160	330288	Industrial Distributors, Inc	484	I12-025479	\$ 74.50
212-10-1041-4043160	330288	Industrial Distributors, Inc	484	I12-025567	\$ 189.08
212-10-1041-4043160	330292	Kuchar Electric Co	5880	I12-025494	\$ 386.50
212-10-1040-4061310	330294	Lar Cnty Clerk	526	I12-025472	\$ 5.00
212-10-1041-4061360	330300	Lyle Signs Inc	3845	I12-025623	\$ 347.68
212-10-1041-4043160	330303	Murdochs Ranch/Home Supply	4112	I12-025626	\$ 16.38

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025477	\$ 19.55
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025562	\$ 67.17
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025563	\$ 13.99
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025564	\$ 10.25
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025565	\$ 12.26
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025566	\$ 40.58
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025617	\$ 19.00
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025618	\$ 24.78
212-10-1041-4043160	330304	Napa Genuine Parts of Cheyenne	409	I12-025619	\$ 4.71
212-10-1040-4065140	330304	Napa Genuine Parts of Cheyenne	409	I12-025620	\$ 89.99
212-10-1041-4043160	330307	Peterbilt of Wyoming-Casper	239	I12-025575	\$ 118.93
212-10-1041-4043160	330307	Peterbilt of Wyoming-Casper	239	I12-025624	\$ 65.86
212-10-1041-4061360	330313	R & R Rest Stops of Cheyenne	4337	I12-025495	\$ 131.00
212-10-1041-4043160	330315	Safelite Fulfillment, Inc	5133	I12-025496	\$ 161.24
212-10-1040-8084110	330320	Spradley Barr Motors, Inc	3278	I12-025576	\$ 27,645.00
212-10-1040-8084110	330320	Spradley Barr Motors, Inc	3278	I12-025576	\$ -6,500.00
212-10-1041-4043160	330320	Spradley Barr Motors, Inc	3278	I12-025577	\$ 11.24
212-10-1041-4043160	330320	Spradley Barr Motors, Inc	3278	I12-025578	\$ 56.20
212-10-1041-4043160	330323	US Welding Inc	1690	I12-025579	\$ 22.56
212-10-1040-4053330	330325	Verizon Wireless	1196	I12-025481	\$ 64.20
212-10-1040-4053330	330325	Verizon Wireless	1196	I12-025482	\$ 132.69
212-10-1040-4043120	330327	W G Dale Electric Company Inc	325	I12-025628	\$ 75.00
212-10-1041-4043160	330332	Wyo Equipment	5333	I12-025497	\$ 40.80
212-10-1041-4043160	330332	Wyo Equipment	5333	I12-025498	\$ 748.80
212-10-1041-4043160	330333	Wyo Machinery Company	922	I12-025351	\$ 41.50
212-10-1041-4043160	330335	Wyo Steel Fabricators	4697	I12-025580	\$ 10.05
212-10-1040-4062110	330338	Zep Manufacturing Company	962	I12-025625	\$ 232.26

				Fund(212) Total	\$49,837.04
221-10-1052-4070970	330261	Cheyenne Light Fuel & Power	4738	I12-025615	\$ 149.11

				Fund(221) Total	\$149.11

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
203-80-8010-4050340	330295	Lar Cnty Library	533	I12-025630	\$ 143,031.75

				Fund(203) Total	\$143,031.75
205-80-8020-4051210	330243	Affordable Towing & Recovery	5638	I12-025637	\$ 60.00
205-80-8020-4051210	330248	Balcaen's Auto Parts	4826	I12-025639	\$ 60.00
205-80-8020-4051210	330250	Big Al's Towing & Recovery	5006	I12-025632	\$ 60.00
205-80-8020-4051210	330250	Big Al's Towing & Recovery	5006	I12-025633	\$ 60.00
205-80-8020-4051210	330271	Diamond A Towing, LLC	5658	I12-025634	\$ 60.00
205-80-8020-4051210	330272	Doug's Towing, LLC	346	I12-025636	\$ 60.00
205-80-8020-4051210	330274	Express Towing & Recovery	4580	I12-025635	\$ 60.00
205-80-8020-4051210	330274	Express Towing & Recovery	4580	I12-025638	\$ 60.00

				Fund(205) Total	\$480.00
241-50-5055-4053190	330296	Laramie Fire Protection, Inc.	2371	I12-025508	\$ 480.00

				Fund(241) Total	\$480.00
336-10-1017-8084390	330249	Benchmark Engineers, PC	2814	I12-025519	\$ 1,540.50
336-10-1017-8084390	330251	Black Rock Technology Group	6033	I12-025518	\$ 83.86
336-10-1016-4042120	330256	Cash-Wa Distributing	4390	I12-025521	\$ 1,641.69
336-10-1017-8084390	330268	Coyote Sanitation	6090	I12-025523	\$ 928.00
336-10-1017-8084390	330268	Coyote Sanitation	6090	I12-025524	\$ 928.00
336-10-1017-8084390	330277	Five-R Co	5878	I12-025505	\$ 129,038.36
336-10-1017-8084390	330283	High West Energies	730	I12-025513	\$ 40.40
336-10-1017-8084390	330283	High West Energies	730	I12-025514	\$ 346.13
336-10-1017-8084390	330283	High West Energies	730	I12-025515	\$ 60.13
336-10-1017-8084390	330283	High West Energies	730	I12-025516	\$ 2,717.85
336-10-1017-8084390	330283	High West Energies	730	I12-025517	\$ 65.43
336-10-1017-8084390	330287	Inberg-Miller Engineers	5876	I12-025509	\$ 63.00
336-10-1017-8084390	330287	Inberg-Miller Engineers	5876	I12-025510	\$ 460.00
336-10-1017-8084370	330287	Inberg-Miller Engineers	5876	I12-025511	\$ 449.00
336-10-1017-8084390	330287	Inberg-Miller Engineers	5876	I12-025512	\$ 169.00
336-10-1017-8084390	330291	K-Log	5902	I12-025538	\$ 881.79

				Fund(336) Total	\$139,413.14

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
209-10-1055-4053130	330260	CenturyLink	1719	I12-025468	\$ 8.86
209-10-1055-4053130	330265	City of Cheyenne Treasurer	250	I12-025046	\$ 632.14
209-10-1055-4053130	330265	City of Cheyenne Treasurer	250	I12-025047	\$ 633.75
209-10-1055-4053130	330265	City of Cheyenne Treasurer	250	I12-025048	\$ 5,434.29
209-10-1055-4065130	330270	Culligan	3541	I12-025044	\$ 48.00
209-10-1055-4043120	330302	Mauna Towers, LLC	4553	I12-025045	\$ 100.00

232-10-1017-4065800	330285	IBM Corporation	2750	Fund(209) Total I12-025586	\$6,857.04 \$ 53.50
232-10-1017-4065800	330330	Williams, Ron	4717	I12-025593	\$ 72.96

231-50-5050-4050620	330318	Securus Tehnologies, Inc	5067	Fund(232) Total I12-025554	\$126.46 \$ 5,821.15
231-50-5050-4050620	330322	Swanson Services Corp	4427	I12-025555	\$ 1,531.72

234-80-8048-4053130	330267	Continuant, Inc	5988	Fund(231) Total I12-025397	\$7,352.87 \$ 3.90
234-80-8049-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 5.88
234-80-8049-4061310	330297	Lifeloc Technology Inc	4981	I12-025439	\$ 95.00

101-50-5001-4050280	330241	A-Z Document Destruction	4420	Fund(234) Total I12-025600	\$104.78 \$ 87.36
101-20-2020-4061310	330241	A-Z Document Destruction	4420	I12-025611	\$ 38.25
101-40-4001-4043200	330242	Advance Auto Parts	5512	I12-025475	\$ 146.60
101-10-1001-4050280	330244	Align	6063	I12-025470	\$ 1,156.67
101-50-5050-4061410	330245	Alterations by Billy	5166	I12-025526	\$ 26.00
101-50-5050-4043111	330246	API Systems Integrators	5983	I12-025527	\$ 184.00
101-70-7001-4053130	330247	AT&T	2432	I12-025540	\$ 35.55
101-00-0000-1415001	330253	Bob Barker Company, Inc	122	I12-025581	\$ 465.20
101-11-1180-4043220	330254	Bystorm Software LLC	5304	I12-025585	\$ 200.00
101-50-5050-4043111	330255	Capital Lumber Company Inc	229	I12-025528	\$ 12.83
101-50-5050-4063100	330257	CBM Food Service	4395	I12-025599	\$ 5,358.16
101-50-5050-4050280	330258	Centennial Septic Service	5244	I12-025530	\$ 175.00
101-70-7001-4053130	330259	CenturyLink	826	I12-025467	\$ 80.93

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-50-5001-4053330	330259	CenturyLink	826	I12-025582	\$ 42.74
101-11-1112-4062102	330261	Cheyenne Light Fuel & Power	4738	I12-025469	\$ 15.37
101-11-1112-4062102	330261	Cheyenne Light Fuel & Power	4738	I12-025502	\$ 15.94
101-11-1112-4062102	330261	Cheyenne Light Fuel & Power	4738	I12-025615	\$ 149.11
101-11-1112-4062104	330261	Cheyenne Light Fuel & Power	4738	I12-025650	\$ 592.98
101-11-1112-4062101	330261	Cheyenne Light Fuel & Power	4738	I12-025651	\$ 18,635.13
101-11-1112-4062103	330261	Cheyenne Light Fuel & Power	4738	I12-025652	\$ 3,880.86
101-11-1112-4062100	330261	Cheyenne Light Fuel & Power	4738	I12-025653	\$ 16,728.43
101-11-1112-4062103	330261	Cheyenne Light Fuel & Power	4738	I12-025654	\$ 329.01
101-50-5050-4061310	330262	Cheyenne Stamp Works	265	I12-025529	\$ 16.95
101-50-5050-4043111	330263	Cheyenne Winlectric Co	2538	I12-025559	\$ 23.49
101-50-5050-4043111	330263	Cheyenne Winlectric Co	2538	I12-025597	\$ 114.36
101-10-1002-4070260	330264	Cintas First Aid & Safety	5386	I12-025442	\$ 39.79
101-50-5001-4030430	330266	Colorado State University	5028	I12-025596	\$ 150.00
101-10-1001-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 11.76
101-10-1002-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 11.76
101-10-1050-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 13.72
101-10-1062-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 31.36
101-11-1104-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 1.96
101-11-1105-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 5.88
101-11-1110-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 17.64
101-11-1180-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 58.80
101-11-1188-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 40.95
101-20-2010-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 15.68
101-20-2020-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 29.40
101-20-2030-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 15.68
101-20-2040-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 9.80
101-20-2050-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 41.16
101-20-2060-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 13.72
101-30-3001-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 60.76

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-40-4001-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 39.20
101-50-5001-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 276.67
101-60-6001-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 70.56
101-60-6020-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 11.76
101-80-8040-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 64.68
101-80-8041-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 39.20
101-80-8042-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 70.56
101-80-8043-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 50.96
101-80-8044-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 11.76
101-80-8046-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 1.96
101-50-5001-4043200	330276	Fat Boy's Tire & Auto	4613	I12-025531	\$ 10.00
101-50-5001-4043200	330276	Fat Boy's Tire & Auto	4613	I12-025532	\$ 789.00
101-50-5001-4043200	330276	Fat Boy's Tire & Auto	4613	I12-025533	\$ 40.00
101-50-5001-4043200	330276	Fat Boy's Tire & Auto	4613	I12-025534	\$ 780.00
101-50-5001-4043200	330276	Fat Boy's Tire & Auto	4613	I12-025601	\$ 10.00
101-50-5050-4058160	330278	Global Ops Agency LLC	6001	I12-025535	\$ 1,300.00
101-50-5001-4043200	330279	Grease Monkey	419	I12-025537	\$ 40.79
101-50-5001-4043200	330279	Grease Monkey	419	I12-025539	\$ 34.39
101-50-5001-4043200	330279	Grease Monkey	419	I12-025541	\$ 40.79
101-50-5001-4043200	330279	Grease Monkey	419	I12-025542	\$ 34.39
101-50-5001-4043200	330279	Grease Monkey	419	I12-025543	\$ 34.39
101-50-5001-4043200	330279	Grease Monkey	419	I12-025544	\$ 34.39
101-50-5050-4058150	330281	Harley, Gary	3061	I12-025614	\$ 18.50
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 74.18
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 84.88
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 84.88
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 84.88
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 58.05
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 8.90
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 622.70

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-00-0000-1415001	330282	High Country Chemical Supplies	5218	I12-025545	\$ 48.28
101-50-5050-4042120	330282	High Country Chemical Supplies	5218	I12-025583	\$ 79.91
101-11-1112-4062100	330283	High West Energies	730	I12-025312	\$ 165.08
101-50-5001-4043200	330284	Holmes Equipment & Supply LLC	1808	I12-025546	\$ 65.00
101-11-1180-4043220	330285	IBM Corporation	2750	I12-025587	\$ 57.96
101-11-1180-4043220	330285	IBM Corporation	2750	I12-025588	\$ -45.72
101-10-1002-4070260	330286	IDwholesaler	5017	I12-025043	\$ 103.58
101-50-5001-4043200	330288	Industrial Distributors, Inc	484	I12-025547	\$ 19.89
101-50-5050-4043111	330289	Instrument Electric Service Inc	6075	I12-025598	\$ 115.62
101-11-1180-4061150	330290	Iprint Technologies, Inc	5022	I12-025589	\$ 405.50
101-11-1180-4061150	330290	Iprint Technologies, Inc	5022	I12-025590	\$ 75.00
101-20-2030-4061310	330293	Labelmatch	4279	I12-025641	\$ 450.85
101-11-1104-4061310	330294	Lar Cnty Clerk	526	I12-025472	\$ 8.00
101-10-1002-4065110	330298	Lock Shop of Cheyenne	543	I12-025042	\$ 5.00
101-11-1112-4041100	330301	Magic City Enterprises	3608	I12-025500	\$ 50.00
101-10-1062-4062110	330304	Napa Genuine Parts of Cheyenne	409	I12-025476	\$ 23.14
101-50-5050-4070240	330305	NJLCA	5863	I12-025548	\$ 2,720.00
101-30-3001-4061310	330306	Office Depot	3411	I12-025602	\$ 16.98
101-20-2030-4061310	330306	Office Depot	3411	I12-025602	\$ 20.98
101-10-1001-4061310	330306	Office Depot	3411	I12-025603	\$ 25.49
101-30-3001-4061310	330306	Office Depot	3411	I12-025604	\$ 16.98
101-30-3001-4061310	330306	Office Depot	3411	I12-025604	\$ 15.16
101-30-3001-4061310	330306	Office Depot	3411	I12-025604	\$ 21.99
101-30-3001-4061310	330306	Office Depot	3411	I12-025604	\$ 20.99
101-30-3001-4061310	330306	Office Depot	3411	I12-025604	\$ 26.36
101-20-2010-4061310	330306	Office Depot	3411	I12-025605	\$ 9.98
101-10-1058-4065110	330306	Office Depot	3411	I12-025605	\$ 85.98
101-10-1058-4065110	330306	Office Depot	3411	I12-025605	\$ 19.49
101-10-1058-4065110	330306	Office Depot	3411	I12-025606	\$ 29.98
101-20-2060-4061310	330306	Office Depot	3411	I12-025607	\$ 59.97

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-50-5001-4043200	330308	Phoenix Fire Protection	4483	I12-025550	\$ 35.95
101-50-5050-4043111	330308	Phoenix Fire Protection	4483	I12-025552	\$ 72.00
101-30-3001-4054110	330309	Pine Bluffs Post	678	I12-025474	\$ 42.00
101-30-3001-4053110	330310	Pioneer Printing & Stationery	681	I12-025556	\$ 2,282.04
101-30-3001-4050280	330310	Pioneer Printing & Stationery	681	I12-025556	\$ 253.56
101-50-5001-4030410	330311	Post, Wylie and Associates	3910	I12-025553	\$ 300.00
101-11-1118-4052160	330314	S & S Builders	3947	I12-025455	\$ 5,000.00
101-11-1118-4052150	330314	S & S Builders	3947	I12-025455	\$ 1,800.00
101-11-1110-4043100	330316	Schindler Elevator Corporation	2054	I12-025525	\$ 3,483.00
101-11-1110-4043100	330316	Schindler Elevator Corporation	2054	I12-025525	\$ 1,161.00
101-50-5050-4050280	330316	Schindler Elevator Corporation	2054	I12-025525	\$ 1,659.00
101-50-5001-4064110	330317	Secretary of State	4449	I12-025549	\$ 30.00
101-11-1180-4043220	330319	SHI International Corp	4611	I12-025591	\$ 109.50
101-11-1180-4043220	330319	SHI International Corp	4611	I12-025592	\$ 109.50
101-11-1118-4070920	330321	St of Wy Div Criminal Investigation	4555	I12-025560	\$ 230.00
101-11-1118-4070920	330321	St of Wy Div Criminal Investigation	4555	I12-025561	\$ 1,242.00
101-11-1118-4070920	330321	St of Wy Div Criminal Investigation	4555	I12-025595	\$ 225.00
101-10-1062-4058150	330324	UW College Of Agriculture	5183	I12-025396	\$ 33.08
101-70-7001-4053330	330325	Verizon Wireless	1196	I12-025438	\$ 155.00
101-10-1002-4053330	330325	Verizon Wireless	1196	I12-025443	\$ 49.78
101-50-5050-4043111	330326	Vugate Corporation	5379	I12-025557	\$ 685.37
101-10-1002-4064150	330328	West Payment Center	3136	I12-025444	\$ 358.97
101-10-1002-4064150	330328	West Payment Center	3136	I12-025473	\$ 125.66
101-50-5001-4061410	330329	Western Specialty Mfg	876	I12-025558	\$ 8.00
101-50-5050-4061410	330329	Western Specialty Mfg	876	I12-025558	\$ 8.00
101-10-1002-4070450	330331	Wyo Cnty & Prosecuting	1615	I12-025445	\$ 200.00
101-11-1180-4053200	330334	Wyo Network, Inc	3404	I12-025594	\$ 530.00
101-10-1062-8085100	330336	Xerox Corporation	2711	I12-025395	\$ 275.34
101-10-1062-8085200	330336	Xerox Corporation	2711	I12-025395	\$ 16.98
101-10-1062-4061560	330336	Xerox Corporation	2711	I12-025395	\$ 22.36

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-50-5050-4058150	330337	Young, Scott	5003	I12-025613	\$ 100.52

					Fund(101) Total\$79,224.19
235-10-1015-4050280	330249	Benchmark Engineers, PC	2814	I12-025520	\$ 1,489.50
235-10-1015-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 15.68
235-10-1075-4053130	330267	Continuant, Inc	5988	I12-025397	\$ 9.80
235-10-1075-8085100	330280	Greatamerica Leasing Corp	5249	I12-025522	\$ 153.77
235-10-1075-8085200	330280	Greatamerica Leasing Corp	5249	I12-025522	\$ 13.61
235-10-1015-4061310	330294	Lar Cnty Clerk	526	I12-025472	\$ 58.00
235-10-1075-4061310	330299	Lowe's	4161	I12-025507	\$ 9.67
235-10-1015-4043110	330312	Presto-X LLC	5763	I12-025506	\$ 50.00

					Fund(235) Total\$1,800.03
238-10-1045-4045180	330249	Benchmark Engineers, PC	2814	I12-025536	\$ 434.19
238-10-1045-4045180	330249	Benchmark Engineers, PC	2814	I12-025568	\$ 518.00

					Fund(238) Total\$952.19

					Grand Total\$429,808.60

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
203-80-8010-4050380	330372	Lar Cnty Recreation Board	534	I12-025683	\$ 20,000.00

					Fund(203) Total\$20,000.00
221-10-1052-4070970	330361	ECN	5234	I12-025744	\$ 25,000.00

					Fund(221) Total\$25,000.00
212-10-1040-4053130	330352	CenturyLink	826	I12-025627	\$ 409.44

					Fund(212) Total\$409.44
231-50-5050-4050620	330389	Swanson Services Corp	4427	I12-025741	\$ 1,565.51

					Fund(231) Total\$1,565.51
234-80-8049-4058150	330378	Muzquiz, Fernando	5530	I12-025726	\$ 16.04
234-80-8049-4058150	330378	Muzquiz, Fernando	5530	I12-025726	\$ 14.37

					Fund(234) Total\$30.41
236-50-5060-4050280	330340	Affiliated Sante Group	5976	I12-025742	\$ 5,889.00

					Fund(236) Total\$5,889.00
235-10-1015-4061310	330380	Office Depot	3411	I12-025671	\$ 5.38
235-10-1015-4061310	330380	Office Depot	3411	I12-025671	\$ 5.19
235-10-1015-4061310	330380	Office Depot	3411	I12-025671	\$ 10.49
235-10-1015-4061310	330380	Office Depot	3411	I12-025671	\$ 17.99
235-10-1015-4061310	330380	Office Depot	3411	I12-025671	\$ 11.99
235-10-1075-4061310	330380	Office Depot	3411	I12-025671	\$ 2.69
235-10-1075-4061310	330380	Office Depot	3411	I12-025671	\$ 25.99

					Fund(235) Total\$79.72
101-60-6001-4061310	330339	A-Z Document Destruction	4420	I12-025657	\$ 42.50
101-50-5025-4051300	330341	Apollo Mobile Home Village	6092	I12-025676	\$ 270.00
101-50-5001-4043200	330342	Automotive Repair Specialists	174	I12-025678	\$ 181.62
101-11-1180-4061150	330343	Black Rock Technology Group	6033	I12-025664	\$ 321.37
101-11-1112-4041101	330344	Board of Public Utilities	205	I12-025684	\$ 3,776.30
101-11-1112-4041100	330344	Board of Public Utilities	205	I12-025685	\$ 929.93
101-11-1112-4041103	330344	Board of Public Utilities	205	I12-025686	\$ 256.34
101-11-1112-4041103	330344	Board of Public Utilities	205	I12-025687	\$ 8.73

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1112-4041100	330344	Board of Public Utilities	205	I12-025688	\$ 112.24
101-50-5025-4051300	330345	Brandney, Dagne	6091	I12-025679	\$ 300.00
101-11-1110-4043110	330346	Brent's Plumbing & Heating	4071	I12-025719	\$ 72.00
101-11-1180-4053200	330347	Bresnan Communications, LLC	964	I12-025663	\$ 1,000.00
101-50-5050-4043111	330348	Capital Lumber Company Inc	229	I12-025682	\$ 11.67
101-10-1001-4058150	330349	Capitol Tours & Travel, Inc	1683	I12-025717	\$ 425.60
101-10-1001-4058150	330349	Capitol Tours & Travel, Inc	1683	I12-025811	\$ 540.60
101-10-1001-4058150	330349	Capitol Tours & Travel, Inc	1683	I12-025812	\$ 520.60
101-11-1110-4042120	330350	Cash-Wa Distributing	4390	I12-025722	\$ 984.00
101-11-1110-4042120	330350	Cash-Wa Distributing	4390	I12-025723	\$ 931.20
101-50-5050-4063100	330350	Cash-Wa Distributing	4390	I12-025771	\$ 59.34
101-50-5050-4063100	330351	CBM Food Service	4395	I12-025680	\$ 5,412.79
101-60-6020-4030270	330353	Cheryl L Wadas	5476	I12-025660	\$ 37.50
101-60-6020-4030270	330353	Cheryl L Wadas	5476	I12-025661	\$ 37.50
101-60-6020-4030270	330353	Cheryl L Wadas	5476	I12-025662	\$ 37.50
101-11-1112-4062100	330354	Cheyenne Light Fuel & Power	4738	I12-025691	\$ 99.21
101-11-1112-4062102	330354	Cheyenne Light Fuel & Power	4738	I12-025692	\$ 16.39
101-50-5001-4030390	330355	Cheyenne Regional Medical Cntr	588	I12-025714	\$ 550.90
101-50-5001-4030390	330355	Cheyenne Regional Medical Cntr	588	I12-025715	\$ 550.90
101-11-1110-4044140	330356	City of Cheyenne Treasurer	250	I12-025669	\$ 7,502.78
101-50-5050-4043111	330357	Clean Designs, Inc.	2617	I12-025690	\$ 195.00
101-50-5050-4030440	330358	Correctional Healthcare Mgmt, Inc	3370	I12-025681	\$ 93,504.03
101-30-3001-4061310	330359	Deluxe Business Forms & Supplies	2851	I12-025694	\$ 660.90
101-30-3001-4053110	330359	Deluxe Business Forms & Supplies	2851	I12-025694	\$ 47.85
101-50-5050-4050280	330360	Dirty Duds Linen Service	4303	I12-025695	\$ 44.00
101-11-1185-4043150	330362	EME Corporation	5084	I12-025665	\$ 1,550.00
101-11-1185-4061310	330362	EME Corporation	5084	I12-025666	\$ 590.00
101-50-5050-4058160	330363	Extradition Transport of America, LLC	5424	I12-025737	\$ 1,137.75
101-50-5050-4043111	330364	Fastenal Company	3920	I12-025716	\$ 44.19
101-50-5001-4043200	330365	Fat Boy's Tire & Auto	4613	I12-025697	\$ 10.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-50-5050-4058160	330367	Global Ops Agency LLC	6001	I12-025702	\$ 950.00
101-50-5050-4043111	330368	Grainger Parts	1377	I12-025703	\$ 38.32
101-50-5001-4043200	330369	Grease Monkey	419	I12-025704	\$ 40.79
101-50-5001-4043200	330369	Grease Monkey	419	I12-025705	\$ 34.39
101-50-5001-4043200	330369	Grease Monkey	419	I12-025706	\$ 34.39
101-50-5001-4043200	330369	Grease Monkey	419	I12-025709	\$ 40.79
101-50-5001-4043200	330369	Grease Monkey	419	I12-025718	\$ 40.79
101-50-5050-4043111	330371	J.A. Sexauer, Inc.	3860	I12-025772	\$ 301.88
101-60-6001-4043180	330373	Lewan & Associates Inc	540	I12-025658	\$ 1,195.00
101-11-1110-4043110	330374	Lowe's	4161	I12-025721	\$ 109.26
101-50-5050-4064110	330375	LRP Publications	4345	I12-025725	\$ 304.50
101-50-5001-4051210	330376	M & F Towing & Recovery, LLC	4521	I12-025728	\$ 30.00
101-50-5001-4064110	330377	M Lee Smith Pub & Printers Llc	2562	I12-025762	\$ 197.00
101-50-5001-4061410	330379	Neves Uniforms, Inc	635	I12-025729	\$ 176.85
101-50-5050-4061410	330379	Neves Uniforms, Inc	635	I12-025730	\$ 308.70
101-50-5001-4061410	330379	Neves Uniforms, Inc	635	I12-025731	\$ 175.80
101-50-5050-4061410	330379	Neves Uniforms, Inc	635	I12-025732	\$ 179.80
101-50-5050-4061410	330379	Neves Uniforms, Inc	635	I12-025733	\$ 58.95
101-20-2010-4061310	330380	Office Depot	3411	I12-025670	\$ 22.98
101-20-2010-4061310	330380	Office Depot	3411	I12-025670	\$ 15.98
101-20-2010-4061310	330380	Office Depot	3411	I12-025670	\$ 12.99
101-20-2010-4061310	330380	Office Depot	3411	I12-025670	\$ 13.99
101-20-2010-4061310	330380	Office Depot	3411	I12-025670	\$ 6.99
101-20-2010-4061310	330380	Office Depot	3411	I12-025671	\$ 18.89
101-11-1105-4061310	330380	Office Depot	3411	I12-025672	\$ 87.99
101-11-1105-4061310	330380	Office Depot	3411	I12-025672	\$ 34.99
101-11-1105-4061310	330380	Office Depot	3411	I12-025674	\$ 2.18
101-11-1105-4061310	330380	Office Depot	3411	I12-025674	\$ 13.99
101-20-2030-4061310	330380	Office Depot	3411	I12-025675	\$ 28.99
101-20-2050-4061310	330380	Office Depot	3411	I12-025677	\$ 4.29

Laramie County, Wyoming

Check Details Report (Date: 01/26/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-20-2030-4061310	330380	Office Depot	3411	I12-025677	\$ 35.99
101-11-1180-4061150	330380	Office Depot	3411	I12-025701	\$ 19.98
101-50-5050-4061310	330381	Office Depot	2556	I12-025734	\$ 96.74
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 28.49
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 85.10
101-50-5050-4061310	330381	Office Depot	2556	I12-025734	\$ 21.25
101-50-5050-4061310	330381	Office Depot	2556	I12-025734	\$ 6.48
101-50-5050-4061310	330381	Office Depot	2556	I12-025734	\$ 14.68
101-50-5050-4061310	330381	Office Depot	2556	I12-025734	\$ 14.68
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 1.16
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 162.36
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 1.79
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 9.49
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 16.86
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 28.70
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 16.32
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 1.82
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 5.55
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 7.48
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 6.20
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 14.55
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 10.99
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 18.20
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 10.44
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 6.57
101-00-0000-1415001	330381	Office Depot	2556	I12-025734	\$ 475.35
101-00-0000-1415001	330381	Office Depot	2556	I12-025736	\$ 32.66
101-60-6020-4063110	330382	Papa John's Pizza	5777	I12-025659	\$ 40.25
101-11-1118-4054110	330383	Pine Bluffs Post	678	I12-025689	\$ 420.00
101-50-5001-4030410	330384	Post, Wylie and Associates	3910	I12-025773	\$ 2,095.00

Laramie County, Wyoming

Check Details Report (Date: 01/26/2012)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
101-11-1180-4043220	330385	Root Group, Inc	4330	I12-025667	\$ 781.95
101-50-5001-4043200	330386	Safelite Fulfillment, Inc	5133	I12-025738	\$ 29.95
101-11-1118-4070920	330387	St of Wy Div Criminal Investigation	4555	I12-025754	\$ 491.00
101-50-5050-4043111	330388	Sutherlands	1955	I12-025739	\$ 29.98
101-10-1001-4070120	330390	United Way of Laramie County	834	I12-025708	\$ 10,000.00
101-50-5001-4043200	330391	Welding & Machine Inc	869	I12-025743	\$ 41.00
101-11-1110-4043110	330392	Western Specialty Mfg	876	I12-025720	\$ 279.00
101-10-1001-4070150	330393	Wyo Cnty Commissioners Association	906	I12-025710	\$ 225.00

					Fund(101) Total\$142,837.70
208-80-8050-4050220	330370	Greater Cheyenne Foundation	6105	I12-025832	\$ 130,000.00

					Fund(208) Total\$130,000.00
209-10-1055-4053130	330352	CenturyLink	826	I12-025644	\$ 6,229.64
209-10-1055-4043120	330366	First Wireless, Inc	5849	I12-025471	\$ 150.00

					Fund(209) Total\$6,379.64

					Grand Total\$332,191.42