

October 29, 2012

Kent Drake Wyoming Department of Agriculture 2219 Carey Avenue Cheyenne, Wyoming 82002

Dear Kent:

Thank you so much for your patience with getting back to you on the status of the funds used for the grant we received for the rabid skunk trappings in Laramie County. Attached is a detail of expenses paid from September 2011 – July 2012 for the trapping of skunks. Our total expenses were \$1,599.37. This includes traps, trapper's fees and postage to the State lab. Please find the enclosed check for \$3,400.63 to reimburse you for the unused funds.

If you have any questions, please feel free to call me.

Sincerely, CHEYENNE ANIMAL SHELTER

adu Danendeent

Heather Frauendienst Treasurer of the Board

Cheyenne Animal Shelter Transaction Detail By Account March 1, 2011 through October 25, 2012

	Date	Manie	THOUSE CO.		
6226-01 · Trapper grant expense					
	09/27/2011	Manufacturing Systems, Inc	traps	1,157.66	1,157.66
	10/05/2011		5 skunks	107.50	107.50
	10/05/2011	Shop	trap repair	120.00	120.00
	10/26/2011		trapper	130.00	130.00
	11/10/2011	Shop	trap repair	30.00	30.00
	11/17/2011	Bank of the West BankCard Shank 4684	postage	10.30	10.30
	11/17/2011	Bank of the West MC 3765 Collord	postage	2.73	2.73
	12/07/2011	Heath Rowbal	trapper	30.00	30.00
	12/19/2011	Bank of the West BankCard Shank 4684	postage	11.18	11.18
Total 6226-01 · Trapper grant expense					1,599.37
TOTAL					1,599.37

Balance due \$ 3,400.63

CHEYENNE ANIMAL SHELTER - SERVICES
800 SOUTHWEST DR.
CHEYENNE, WYOMING 82007

99-0015/1070

10/29/2012

78178

D

\$ **3,400.63

Wyoming Department of Agriculture 2219 Carey Avenue

Cheyenne, WY 82002

"O78178" "107000152" 803003763" THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

CHEYENNE ANIMAL SHELTER - SERVICES 800 SOUTHWEST DR., CHEYENNE, WYOMING 82007 Original Amt. 3,400.63

3,400.63

Balance Due

Check Amount Discount

78178

10/29/2012

3,400.63 3,400.63 Payment

3,400.63

CASH - Bank of the W

MEMO

Type Reference 10/29/2012 Bill Wyoming Department of Agriculture