

APRIL 2016 AP

| Vendor                            | Total      |                  |
|-----------------------------------|------------|------------------|
| BLACK MARY BETH                   | \$152.67   | Reimb            |
| MILLER KACIE                      | \$76.68    | Reimb            |
| OFFICE SHOP THE                   | \$355.77   | Supplies & Maint |
| MOUNTAIN WEST BUSINESS SOLUTIONS_ | \$75.00    | Maint            |
| RAMKOTA HOTEL AND CONFERENCE CTR  | \$267.00   | Travel           |
| CHENOWETH RANDY                   | \$263.50   | Reimb            |
| THOMPSON REUTERS - WEST           | \$137.45   | Research         |
| WYOMING BEHAVIORAL INST.          | \$2,055.00 | Holding          |
| WYOMING BEHAVIORAL INST.          | \$4,110.00 | Holding          |
| TCT WEST INC                      | \$27.49    | Telephone        |
| WASHAKIE CO HRA ACCOUNT           | \$5,375.00 | Insurance        |
| LYLE SIGNS INC                    | \$756.81   | Signs            |
| CONSUL-COMP TECHNOLOGIES          | \$4,299.97 | IT Support       |
| ELECTION SYSTEMS & SOFTWA         | \$242.44   | Supplies         |
| MOUNTAIN WEST BUSINESS SOLUTIONS_ | \$40.00    | Maint            |
| KING CHRISTOPHER J PC             | \$1,137.50 | Attorney         |
| SWEENEY WENDY PRESS               | \$41.73    | Attorney         |
| INTERMOUNTAIN RECORD              | \$371.40   | Subscription     |
| GORRELL & HOPKINSON PC            | \$1,797.10 | Attorney         |
| BIG HORN WATER                    | \$101.09   | Utilities        |
| BIG HORN RURAL ELECTRIC           | \$130.56   | Utilities        |
| SWEENEY WENDY PRESS               | \$637.59   | Attorney         |
| MESSENGER & OVERFIELD, P.C.       | \$84.90    | Attorney         |
| MESSENGER & OVERFIELD, P.C.       | \$100.00   | Rent             |
| THOMPSON REUTERS - WEST           | \$417.67   | Research         |
| TSP CONSTRUCTION                  | \$1,980.00 | Assessment       |
| PUBWORKS                          | \$3,239.00 | Support          |
| OFFICE OF ST LANDS & INVESTMENTS  | \$3,673.03 | Lease            |
| OFFICE SHOP THE                   | \$92.07    | Maint            |
| MOUNTAIN WEST COMPUTER            | \$49.99    | Supplies         |
| UTILITIES COMMISSION              | \$2,084.80 | Utilities        |
| WYOMING GAS CO.                   | \$4,807.21 | Utilities        |
| WCS TELECOM                       | \$643.39   | Telephone        |
| VERIZON WIRELESS                  | \$314.82   | Telephone        |
| R T COMMUNICATIONS                | \$3,155.93 | Telephone        |
| TCT WEST INC                      | \$350.68   | Telephone        |
| CHILDRENS RESOURCE CENTER         | \$203.00   | TANF             |
| WORLAND YOUTH LEARNING CENTER     | \$747.00   | TANF             |
| BIG BROTHERS BIG SISTERS          | \$2,969.00 | TANF             |
| WYOMING GUARDIANS AD LITEM        | \$2,519.80 | Gurdian          |
| CLOUD PEAK COUNSELING CTR         | \$661.50   | Nurse            |
| VISA                              | \$562.00   | supplies         |
| VISA                              | \$678.75   | supplies         |
| PIMENTEL, THERESA                 | \$178.20   | Reimb            |

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|-----------------------------------|------------|---------------|
| CITY OF WORLAND                   | \$1,552.00 | Ammo          |
| INTRADO INC                       | \$1,906.75 | Data Dev      |
| CARVER PLUMBING & MECHANICAL      | \$5,753.52 | Plumber       |
| BILLS LOCK & KEY                  | \$50.00    | Service call  |
| NORTHERN WYO DAILY NEWS           | \$104.00   | Subscription  |
| PUBLIC SAFETY INFORMATION_        | \$144.00   | Resource      |
| PRO FORCE                         | \$355.15   | Helmet        |
| ANB                               | \$71.07    | travel funds  |
| R T COMMUNICATIONS                | \$540.00   | Telephone     |
| MOTOR SUPPLY INC./ NAPA           | \$317.21   | Parts         |
| SUNSHINE OFFICE PRODUCTS          | \$48.80    | Supplies      |
| FRANDSON SAFETY INC.              | \$97.69    | Supplies      |
| CIVIL AIR PATROL MAGAZINE         | \$95.00    | Subscription  |
| LYNN PEAVEY COMPANY               | \$53.00    | Supplies      |
| CENTURY LINK                      | \$957.68   | Telephone     |
| CHARTER COMMUNICATIONS            | \$72.93    | Internet      |
| UNIVERSITY OF WYOMING             | \$5,802.00 | Assistant     |
| TEN SLEEP TRIBUTE                 | \$20.00    | Subscription  |
| ARMAJO AMBER                      | \$237.20   | Reimb         |
| LEWIS PHYLLIS B                   | \$304.45   | Reimb         |
| YOUNGQUIST CAITLIN                | \$215.72   | Reimb         |
| GREYBULL STANDARD                 | \$30.00    | Subscription  |
| HIGH PLAINS POWER INC             | \$46.85    | Utilities     |
| ROCKY MTN POWER                   | \$6,356.80 | Utilities     |
| BROWNS WESTERN APPLIANCE          | \$216.99   | Maint         |
| MASTERS TOUCH LLC THE             | \$941.12   | Printing      |
| WY-TEST                           | \$125.00   | Drug Screen   |
| US POSTAL SERVICE                 | \$290.65   | Envelopes     |
| WASHAKIE MEDICAL CENTER-2         | \$15.70    | Supplies      |
| WASHAKIE MEDICAL CENTER-2         | \$406.45   | Prisoner care |
| TREANOR KATHRYN J                 | \$127.95   | Reimb         |
| PETERSON QUALITY OFFICE FURNITURE | \$82.50    | Supplies      |
| HEINEMEYER AMANDA                 | \$39.60    | Reimb         |
| SUNSHINE OFFICE PRODUCTS          | \$12.94    | Supplies      |
| BIG HORN COUNTY CLERK             | \$7,283.40 | Job share     |
| BLAIRS                            | \$1.69     | Supplies      |
| MCKESSON MEDICAL SURGICAL         | \$90.22    | Supplies      |
| BENCHMARK COMPUTER                | \$199.90   | Maint         |
| LOMBARD KATRINA                   | \$28.08    | Reimb         |
| LOMBARD KATRINA                   | \$188.18   | Reimb         |
| WILKINSON NICHOLE                 | \$53.37    | Reimb         |
| NEIGHBORS KAMI                    | \$370.77   | Reimb         |
| MURDOCH OIL INC_1                 | \$28.19    | Fuel          |
| POSTMASTER                        | \$235.00   | Postage       |
| MCCLELLAN & MACQUEEN              | \$9,015.74 | Lane 10       |
| JV LUMBER LLC                     | \$412.79   | Supplies      |
| JV LUMBER LLC                     | \$33.75    | Supplies      |

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|-------------------------------------|-------------|--------------------|
| KIMBALL MIDWEST                     | \$368.96    | Supplies           |
| INTERMOUNTAIN WOOD PRODUCTS         | \$281.65    | Supplies           |
| KENCO SECURITY AND TECHNOLOGY       | \$64.50     | Security           |
| HALLMAN HUNT & MICKELSON PC         | \$3,350.00  | Attorney           |
| SCHMELTZER PAINTING                 | \$3,750.00  | Painting           |
| FIRE PROTECTION & SAFETY            | \$47.50     | Maint              |
| BIG HORN CO-OP MARKETING            | \$154.96    | Supplies           |
| BIG HORN CO-OP MARKETING            | \$10.99     | Supplies           |
| CARRELL TREE SERVICE                | \$925.00    | Maint              |
| SIGNS OF SUTHERLAND                 | \$40.00     | Design             |
| FASTENAL COMPANY                    | \$385.86    | Supplies           |
| D R LOCKS                           | \$54.71     | Locks              |
| VIRILE ELECTRIC                     | \$199.95    | Electrician        |
| BOBCAT OF THE BIG HORN BASIN        | \$195.25    | Harness            |
| CURRENT ELECTRIC INC.               | \$4,930.34  | Electrician        |
| BILLS LOCK & KEY                    | \$427.50    | Locks              |
| MCKINNON FLOORING                   | \$16,306.62 | Flooring           |
| TRACTOR & EQUIPMENT BILLINGS        | \$110.93    | Parts              |
| MURDOCH OIL INC_1                   | \$7,321.66  | Fuel               |
| BEST WESTERN SHERIDAN CENTER        | \$94.35     | Travel             |
| WACO.*.                             | \$325.00    | Registration       |
| HAUN ALEXIS                         | \$23.00     | Registrar          |
| CHRISTIANSON JOAN                   | \$9.50      | Registrar          |
| SERNA MARY RAMONA                   | \$31.50     | Registrar          |
| P & S MACHINE INC.                  | \$379.00    | Maint              |
| D R LOCKS                           | \$496.38    | Maint              |
| WAM/WCCA                            | \$1,472.22  | Contract           |
| MOTOR SUPPLY INC./ NAPA             | \$9.27      | Parts              |
| ONE CALL OF WYOMING                 | \$75.75     | Tickets            |
| WORLAND LAUNDRY & CLEANER           | \$216.17    | Supplies & Laundry |
| QUALITY TRAFFIC CONTROL & SIGNS INC | \$1,060.00  | Delineators        |
| HASCO INDUSTRIAL SUPPLY             | \$92.73     | Supplies           |
| ANDERSON DAVID                      | \$24.22     | Reimb              |
| WORLAND LAUNDRY & CLEANER           | \$942.51    | Supplies & Laundry |
| SUNSHINE OFFICE PRODUCTS            | \$244.30    | Supplies           |
| SUNSHINE OFFICE PRODUCTS            | \$1,424.87  | Supplies           |
| KENNEDY ACE HARDWARE                | \$619.25    | Supplies           |
| WORLAND TRUE VALUE HARDWARE         | \$1,096.19  | Supplies           |
| NORCO / WORLAND                     | \$485.43    | Supplies           |
| HASCO INDUSTRIAL SUPPLY             | \$567.17    | Supplies           |
| ALSCO                               | \$211.17    | Laundry            |
| GEIS CONSTRUCTION                   | \$14,260.00 | Construction       |
| MOTOR SUPPLY INC./ NAPA             | \$163.98    | Parts              |
| FRANDSON SAFETY INC.                | \$16.21     | Supplies           |
| CENTURY LINK                        | \$28.93     | Telephone          |
| WY-TEST                             | \$55.00     | Drug Screen        |
| WYOMING SHERIFFS ASSOCIATION_       | \$587.00    | Dues               |

|                                     |              |                    |
|-------------------------------------|--------------|--------------------|
| BLAIRS                              | \$306.39     | Supplies           |
| ANB                                 | \$35.40      | Sheriff            |
| VISA                                | \$548.34     | Misc               |
| WORLAND LAUNDRY & CLEANER           | \$260.35     | Supplies & Laundry |
| SHOPKO                              | \$26.97      | Supplies           |
| FIRE PROTECTION & SAFETY            | \$25.00      | Maint              |
| QUILL CORPORATION                   | \$323.64     | Supplies           |
| BIG HORN BASIN TIRE & OFF ROAD, INC | \$975.22     | Maint              |
| SYSCO FOOD SERVICES OF MONTANA      | \$6,347.56   | Prisoner food      |
| WASHAKIE COUNTY TREASURER           | \$93.89      | Postage            |
| KIMBALL MIDWEST                     | \$492.85     | Supplies           |
| MELS OK TIRE STORE INC              | \$176.00     | Maint              |
| TOMMERUP MACHINE SHOP               | \$2,821.14   | Maint              |
| NORCO / WORLAND                     | \$36.24      | Supplies           |
| FRONTIER TIRE                       | \$4,356.56   | Maint              |
| ATLAS REPRODUCTIONS                 | \$150.00     | Card map           |
| FASTENAL COMPANY                    | \$490.49     | Parts              |
| TRACTOR & EQUIPMENT BILLINGS        | \$3,479.40   | Parts              |
| HASCO INDUSTRIAL SUPPLY             | \$92.73      | Supplies           |
| TOWN OF TEN SLEEP                   | \$106.00     | Utilities          |
| HEINEMEYER AMANDA                   | \$766.81     | Reimb              |
| MCKESSON MEDICAL SURGICAL           | \$851.48     | Supplies           |
| SIRCHIE FINGER PRINT LAB            | \$2,750.00   | Print finder kit   |
| SEAMAN, ALBERTA N                   | \$35.10      | Reimb              |
| MOUNTAIN WEST COMPUTER              | \$5,024.45   | Computers          |
| KENNEDY ACE HARDWARE                | \$13.76      | Supplies           |
| FRANDSON SAFETY INC.                | \$155.00     | Supplies           |
| SUREFIRE LLC                        | \$287.10     | Supplies           |
| ROY DECKER & SONS                   | \$8,304.34   | Construction       |
| BLOEDORN LUMBER                     | \$169.36     | Supplies           |
| BLOEDORN LUMBER                     | \$4,209.33   | Supplies           |
| JAYS DETAIL                         | \$271.42     | Maint              |
| KENNEDY ACE HARDWARE                | \$6.84       | Supplies           |
| MELS OK TIRE STORE INC              | \$16.00      | Maint              |
| BENNETT M.D. THOMAS L               | \$1,950.00   | Pathology          |
| PENNO KAYE                          | \$160.00     | Pathology          |
| KANE FUNERAL HOME                   | \$190.00     | Rent               |
| ALSCO                               | \$26.03      | Laundry            |
| PETERSON QUALITY OFFICE FURNITURE   | \$274.00     | Maint              |
| SUNSHINE OFFICE PRODUCTS            | \$229.05     | Supplies           |
| GOOGLE INC                          | \$145.83     | County apps        |
| ZIONS BANK                          | \$2,015.00   | Adm chg            |
|                                     | <hr/>        |                    |
|                                     | \$210,228.84 |                    |
| PAYROLL                             | \$217,061.95 |                    |
| AFLAC                               | \$2,355.25   |                    |
| FORTIS ASSURANT                     | \$353.59     |                    |
| GREAT WEST TRUST                    | \$2,970.00   |                    |

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|--------------------|--------------|
| MBA                | \$85,702.76  |
| PRUDENTIAL INS     | \$336.00     |
| STANDARD INSURANCE | \$1,862.85   |
| WORKERS COMP       | \$4,678.63   |
| WYOMING RETIREMENT | \$33,194.04  |
|                    | <hr/>        |
|                    | \$558,743.91 |