

Invoice	Vendor	Total	
041301	NEOPOST USA INC	\$60.00	Postage
041302	MESSENGER & OVERFIELD, P.C.	\$606.69	Attorney
041303	QUILL CORPORATION	\$299.75	Supplies
041304	HALLMAN EAGLER & HUNT	\$10.00	Attorney
041305	GORRELL & HOPKINSON PC	\$4,697.31	Attorney
041306	FIRST BAPTIST CHURCH	\$99.00	TANF
041307	WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
041308	CHILDRENS RESOURCE CENTER	\$587.00	TANF
041309	BIG BROTHERS BIG SISTERS	\$1,261.00	TANF
041310	UTILITY BILL SOLUTIONS GROUP	\$62.57	Research
041311	LOCAL GOVERNMENT LIABILITY POOL	\$1,174.00	Insurance
041312	TEN SLEEP TRIBUTE	\$120.00	Adv
041313	GARCIA SARAH	\$56.05	Travel
041314	NORTHERN WYO DAILY NEWS	\$51.60	Adv
041315	WOLF TERRENCE	\$77.00	travel
041316	TRAVEL WRIGHT INC.	\$546.80	Travel
041317	MCCLELLAN & MACQUEEN	\$1,595.45	Bike Path
041318	NELSON ENGINEERING	\$120.00	Engineer
041319	GARCIA SARAH	\$73.06	Travel
041320	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
041321	WCS TELECOM	\$443.49	Telephone
041322	OFFICE OF ST LANDS & INVESTMENTS	\$3,511.21	Lease
041323	ENGINEERING ASSOCIATES	\$12,375.23	Engineer
041324	JWC ENVIRONMENTAL	\$129,671.00	Honey monster
041325	INTEGRA	\$1,278.00	Service agreement
041326	BIG HORN RURAL ELECTRIC	\$101.67	Utilities
041327	HARRIS LAW FIRM	\$50.89	Attorney
041328	MOUNTAIN WEST COMPUTER	\$79.98	Supplies
041329	PUBWORKS	\$1,541.00	Annual support
041330	TCT WEST INC	\$27.86	Telephone
041331	WYDOT	\$75.34	Permits
041332	WYDOT	\$51.24	Permits
041333	GARCIA SARAH	\$75.00	Permits
041334	GREENWOOD MAPPING INC	\$9,900.00	Design & setup
041335	NORTHERN WYO DAILY NEWS	\$1,479.20	Adv
041336	MOUNTAIN WEST BUSINESS SOLUTIONS	\$8.14	Photocopying
041337	TOWN OF TEN SLEEP	\$98.00	Utilities
041338	TR'S AUTO REPAIR	\$27.75	Maint
041339	WYOMING GAS CO.	\$4,944.25	Utilities
041340	UTILITIES COMMISSION	\$1,318.65	Utilities
041341	BIG HORN RADIO NETWORK	\$876.20	Radio
041342	FRANDSON SAFETY INC.	\$92.50	Supplies
041343	WASHAKIE CO HRA ACCOUNT	\$3,025.00	Insurance
041344	HIGH PLAINS POWER INC	\$37.46	Utilities
041345	WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
041346	PETERSON QUALITY OFFICE FURNITURE	\$242.00	Maint

041347 NICHOLS KATHLEEN	\$344.45	travel
041348 COWAN KIMBERLY	\$30.00	Janitorial
041349 GARCIA SARAH	\$33.90	Travel
041350 RAMADA PLAZA RIVERSIDE	\$150.00	Travel
041351 KENCO SECURITY & TECHNOLO	\$34.00	Security
041352 WORLAND FIRE PROTECTION DISTRICT	\$4,242.24	Homeland grant
041353 NORTHERN WYO DAILY NEWS	\$94.60	Adv
041354 BLAIRS	\$9.98	Supplies
041355 CCI USER GROUP	\$150.00	Dues
041356 VERIZON WIRELESS	\$312.10	Telephone
041357 WY-TEST	\$75.00	Drug screen
041358 OVERHEAD DOOR	\$227.24	Door parts
041359 ROCKY MTN POWER	\$6,249.65	Utilities
041360 TYLER TECHNOLOGIES, INC	\$62.88	Supplies
041361 TCT WEST INC	\$349.98	Telephone
041362 TCT WEST INC	\$349.98	Telephone
041363 CENTURY LINK	\$952.16	Telephone
041364 QUILL CORPORATION	\$604.58	Supplies
041365 VISA	\$274.85	Travel
041366 S & H GLASS INC.	\$285.00	Windshield
041367 VISA	\$2,645.94	Software
041368 FIRE PROTECTION & SAFETY	\$298.00	Maint
041369 SHOPKO	\$14.99	Supplies
041370 ULTRAMAX	\$466.50	Supplies
041371 SUNSHINE OFFICE PRODUCTS	\$21.94	Supplies
041372 WY LAW ENFORCEMENT ACADEMY	\$350.00	Education
041373 CARQUEST AUTO PARTS	\$52.75	Parts
041374 J G UNIFORMS	\$252.38	Uniforms
041375 CLOUD PEAK COUNSELING CTR	\$651.00	Nurse
041376 SIGNS OF SUTHERLAND	\$78.00	Postage
041377 MELS PLUMBING & SEWER	\$425.38	Maint
041378 GALLS INCORPORATED	\$302.07	Supplies
041379 OUTDOORSMAN THE	\$80.55	Supplies
041380 DOUGLAS INN AND CONFERENCE CENTER	\$340.20	Travel
041381 THURSTON MEDICAL CLINIC	\$74.00	Prisoner care
041382 HI COUNTRY PRINTING INC	\$148.00	Printing
041383 BIG HORN BASIN TIRE & OFF ROAD, INC	\$980.15	Maint
041384 WORLAND LAUNDRY & CLEANER	\$258.82	Laundry/supplies
041385 SUREFIRE LLC	\$238.65	Supplies
041386 NORTHERN WYO DAILY NEWS	\$60.48	Adv
041387 INTRADO INC	\$4,950.00	Data development
041388 KENNEDY ACE HARDWARE	\$18.96	Supplies
041389 BLAIRS	\$321.84	Supplies
041390 WASH DEPOT	\$112.00	Car wash
041391 AMTEC	\$344.88	Training
041392 R T COMMUNICATIONS	\$540.00	Telephone
041393 RICKER PHARMACY	\$32.95	Prisoner care

041394 WY-TEST	\$165.00	Drug screen
041395 LOCAL GOVERNMENT LIABILITY POOL	\$500.00	Renewal
041396 BLOEDORN LUMBER	\$44.28	Supplies
041397 TROMBLEY CONSTRUCTION	\$3,000.00	Septage site
041398 HARVEY RON	\$351.64	Travel
041399 ARMAJO AMBER	\$274.83	Travel
0413100 ADMINISTRATIVE BUS OFC	\$10,668.00	State Reimb
0413101 POSTMASTER	\$322.00	Postage
0413102 LEWIS PHYLLIS B	\$127.99	Travel
0413103 GREET BRANDON	\$193.23	Travel
0413104 TR'S AUTO REPAIR	\$27.75	Maint
0413105 SNOW CREST CHEMICALS	\$140.50	Utilities
0413106 SYSCO FOOD SERVICES OF MONTANA	\$3,535.51	Prisoner food
0413107 PBR INC.	\$12,213.00	Road upgrade
0413108 RADIO SHACK	\$99.99	Adapter kits
0413109 MHL SYSTEMS	\$1,673.64	Parts
0413110 NORCO / WORLAND	\$22.63	Supplies
0413111 TOMMERUP MACHINE SHOP	\$65.52	Maint
0413112 HASCO INDUSTRIAL SUPPLY	\$47.06	Supplies
0413113 R T COMMUNICATIONS	\$3,033.19	Telephone
0413114 BIG HORN CO PUBLIC HEALTH	\$3,860.35	Salary
0413115 KENCO SECURITY & TECHNOLO	\$26.50	Security
0413116 DEPARTMENT OF HEALTH	\$17,500.00	Pay to state
0413117 CRAFT, MARCIA J	\$97.00	On call
0413118 PATRICK NANCY A.	\$425.00	On call
0413119 SANOFI PASTEUR	\$113.94	Immunizations
0413120 NEIGHBORS KAMI	\$50.00	DSL line
0413121 HEINEMEYER AMANDA	\$371.49	travel
0413122 SEAMAN, ALBERTA N	\$29.95	Mileage
0413123 WELFL, MAVIS	\$2.26	Mileage
0413124 HEINEMEYER AMANDA	\$25.94	travel
0413125 PHYSICIANS SALES AND SERVICE	\$636.85	Syringes
0413126 TRAVELERS CL REMITTANCE CENTER	\$50.00	Notary bond
0413127 BIG HORN COOP MARKETING	\$1,089.00	Propane/supplies
0413128 BIG HORN REDI MIX	\$262.00	Road 13
0413129 BIG WEST AUTOPLEX	\$77.78	Maint
0413130 NEWMAN TRAFFIC SIGNS	\$251.90	Signs
0413131 WASHAKIE COUNTY SCHOOL	\$399.00	Security officer
0413132 ATLANTIC TACTICAL	\$464.79	Supplies
0413133 ANDERSON DAVID	\$67.80	travel
0413134 WASHAKIE COUNTY TREASURER	\$96.75	Postage
0413135 BENNETT M.D. THOMAS L	\$1,580.00	Pathology
0413136 FORENSICS LIMITED	\$160.00	Pathology
0413137 UTILITIES COMMISSION	\$1,171.10	Utilities
0413139 KENNEDY ACE HARDWARE	\$665.21	Supplies
0413140 TOMMERUP MACHINE SHOP	\$19.66	Maint
0413141 WORLAND LAUNDRY & CLEANER	\$458.82	Laundry/supplies

0413142	ALSCO	\$395.88	Laundry
0413143	SUNSHINE OFFICE PRODUCTS	\$1,710.04	Supplies
0413144	MURDOCH OIL INC	\$9,002.57	Fuel
0413145	JOHN DEERE FINANCIAL	\$60.31	Parts
0413146	VIRILE ELECTRIC	\$569.05	Electrician
0413147	VIRILE ELECTRIC	\$1,002.68	Electrician
0413148	MCCLELLAN & MACQUEEN	\$538.00	Maint
0413149	BLOEDORN LUMBER	\$17.48	Supplies
0413150	CURRENT ELECTRIC INC.	\$2,322.05	Electrician
0413151	MCKINNON FLOORING	\$5,210.65	Flooring
0413152	INTERMOUNTAIN WOOD PRODUCTS	\$84.10	Supplies
0413153	TRI-STATE SERVICE TSS	\$467.50	Elevators
0413154	NORCO / WORLAND	\$122.44	Supplies
0413155	D R LOCKS	\$332.89	Door parts
0413156	BIG HORN HEATING AND COOLING	\$65.00	Maint
0413157	TOMMERUP MACHINE SHOP	\$17.23	Maint
0413158	WAM/WCCA	\$542.50	Windows
0413159	WORLAND TRUE VALUE HARDWARE	\$86.33	Supplies
0413160	NORTHERN WYO DAILY NEWS	\$1,083.60	Adv
0413161	WWC ENGINEERING	\$2,044.78	Engineer
0413162	MOTOR SUPPLY INC./ NAPA	\$119.79	Parts
0413163	BLOEDORN LUMBER	\$66.42	Supplies
0413164	WY CO. COMMISSIONERS ASSC	\$8,262.00	Dues
0413165	TOWN OF TEN SLEEP	\$98.00	Utilities
0413166	MOTOR SUPPLY INC./ NAPA	\$212.26	Parts
0413167	WOLF TERRENCE	\$326.57	Travel
0413168	BIG HORN COOP MARKETING	\$745.00	Propane
0413169	NORCO / WORLAND	\$33.82	Supplies
0413170	BLOEDORN LUMBER	\$650.23	Supplies
0413171	WYDOT	\$200.59	Permits
0413172	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
0413173	MOORE MEDICAL	\$41.82	Supplies
0413174	NORCO / WORLAND	\$143.56	Supplies
0413175	NADA APPRAISAL GUIDES	\$219.00	Guide
0413176	TRACTOR GUYS, INC	\$217.73	Maint
0413177	MOTOR SUPPLY INC./ NAPA	\$187.96	Parts
0413178	NORTHERN WYO DAILY NEWS	\$240.80	Adv
0413179	NORTHERN WYO DAILY NEWS	\$172.00	Adv
0413180	PETERSON QUALITY OFFICE FURNITURE	\$242.00	Supplies
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		\$317,543.34	
	PAYROLL	\$206,123.88	
	AFLAC	\$2,581.62	
	FORTIS ASSURANT	\$347.46	
	GREAT WEST TRUST	\$2,878.33	
	MBA	\$75,225.40	
	STANDARD INSURANCE	\$1,781.83	
	WORKERS COMP	\$5,085.38	

WYOMING RETIREMENT
PRUDENTIAL

\$28,703.30
\$448.00

\$640,718.54