

Invoice	Vendor	Total	
081301	RICHINS ATTORNEY KENT A	\$700.00	Attorney
081302	SNOW CREST CHEMICALS	\$452.50	Utilities
081303	R T COMMUNICATIONS	\$2,893.46	Telephone
081304	LEWIS PHYLLIS B	\$598.65	Travel
081305	ARMAJO AMBER	\$482.38	Travel
081306	MCGARVIN MOBERLY	\$201,431.00	Crushing
081307	KENCO SECURITY & TECHNOLO	\$36.00	Security
081308	SPRINGHILL SUITES	\$770.00	Travel
081309	TREANOR KATHRYN J	\$73.91	Travel
081310	WASHAKIE CO LIBRARY HRA	\$513.00	Ins
081311	NEOPOST USA INC	\$195.00	Postage
081312	TCT WEST INC	\$28.48	Telephone
081313	WASHAKIE CO HRA ACCOUNT	\$2,875.00	Ins
081314	NICHOLS KATHLEEN	\$310.88	Travel
081315	COWAN KIMBERLY	\$30.00	Janitorial
081316	ALTHOFF,KRISTIN	\$37.29	Travel
081317	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$2.21	Photocopies
081318	TREANOR CANDY	\$159.97	Travel
081319	SWEENEY WENDY PRESS	\$100.00	Attorney
081320	BENNETT M.D. THOMAS L	\$4,040.00	Pathology
081321	ADAMS KIM	\$2,064.82	Attorney
081322	BILLINGS GAZETTE	\$271.70	Subscription
081323	THOS. Y PICKETT & CO INC	\$2,950.00	Contract
081324	QUINN NANCY	\$199.84	Travel
081325	MOUNTAIN WEST COMPUTER	\$1,919.85	Computers
081326	OFFICE SHOP THE	\$1,145.00	Maint
081327	OVERFIELD, BOBBI	\$2,211.91	Attorney
081328	WYOMING COMMUNITY FOUNDATION	\$4.60	reim grant
081329	DECROO TAMMY	\$222.00	Travel
081330	BIG BROTHERS BIG SISTERS	\$954.00	TANF
081331	WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
081332	TECHNICAL FORSTRY SERVICE LLC	\$1,074.92	Grant
081333	RAMADA PLAZA RIVERSIDE	\$97.85	Travel
081334	SERLKAY PRINTING INC.	\$15.00	Printing
081335	UTILITY BILL SOLUTIONS GROUP	\$83.75	Research
081336	VERIZON WIRELESS / TEXAS	\$324.42	Telephone
081337	WY-TEST	\$75.00	Drug screen
081338	WYOMING GAS CO.	\$939.04	Utilities
081339	UTILITIES COMMISSION	\$3,704.02	Utilities
081340	CONSUL-COMP TECHNOLOGIES	\$2,946.67	Consultant
081341	WYDOT	\$7,085.90	Lease
081342	OFFICE OF ST LANDS & INVESTMENTS	\$463.57	Lease
081343	BIG HORN RURAL ELECTRIC	\$88.78	Utilities
081344	RACO INDUSTRIES	\$145.80	Labels
081345	TREANOR CANDY	\$59.70	Travel
081346	GOOGLE INC	\$145.83	E-mail

081347 WASHAKIE DEVELOPMENT ASSO	\$1,500.00	Dues
081348 GORRELL & HOPKINSON PC	\$1,521.66	Attorney
081349 WCS TELECOM	\$541.17	Telephone
081350 JENSEN COREY	\$151.42	Travel
081351 HORATH MANDY	\$203.76	trial expense
081352 DIAMOND POINT CONSTRUCTION	\$37,116.00	WDA Site
081353 HIGH PLAINS POWER INC	\$38.27	Utilities
081354 PETERSON QUALITY OFFICE FURNITURE	\$499.00	Supplies
081355 TRACTOR & EQUIPMENT BILLINGS	\$38.94	Maint
081356 MOTOR SUPPLY INC./ NAPA	\$176.83	Parts
081357 TRIPLE R WELDING INC	\$350.00	Welding
081358 NORCO / WORLAND	\$22.63	Supplies
081359 NORCO / WORLAND	\$200.00	Supplies
081360 WORLAND TRUE VALUE HARDWARE	\$78.69	Supplies
081361 SIGNS OF SUTHERLAND	\$226.80	Postage
081362 WASHAKIE GARAGE TOWING & SALVAGE	\$124.00	Towing
081363 LYLE SIGNS INC	\$267.99	Signs
081364 PLAINSMAN PRINTING & SUPPLY	\$537.88	Printing
081365 COWBOY TIMBER	\$272.80	Supplies
081366 WY-TEST	\$75.00	Drug screen
081367 BIG HORN BASIN TIRE & OFF ROAD, INC	\$2,217.08	Maint
081368 WY-TEST	\$55.00	Drug screen
081369 MELS PLUMBING & SEWER	\$208.40	Maint
081370 INTRADO INC	\$4,950.00	Data update
081371 BOB BARKER COMPANY INC	\$280.52	Supplies
081372 FRANDSON SAFETY INC.	\$55.00	Supplies
081373 VIRILE ELECTRIC	\$53.33	Electrician
081374 SIGNS OF SUTHERLAND	\$18.95	Postage
081375 J & M SPORTS	\$12.07	Shipping
081376 MOTOR SUPPLY INC./ NAPA	\$96.21	Parts
081377 OFFICE SHOP THE	\$604.00	Service contract
081378 R T COMMUNICATIONS	\$540.00	Telephone
081379 STOP TECH	\$544.00	Kits
081380 POCKET PRESS INC PUBLISH	\$89.41	Manual
081381 EASTSIDE SINCLAIR	\$40.11	Fuel
081382 WASH DEPOT	\$147.25	Car wash
081383 SUNSHINE OFFICE PRODUCTS	\$322.50	Supplies
081384 CLOUD PEAK COUNSELING CTR	\$756.00	Nurse
081385 BILLINGS EXTINGUISHING SY	\$118.00	Maint
081386 GALLS INCORPORATED	\$2,088.98	Supplies
081387 VISA	\$382.95	Travel
081388 QUILL CORPORATION	\$590.50	Supplies
081389 CENTURY LINK	\$954.73	Telephone
081390 TCT WEST INC	\$349.30	Telephone
081391 ROCKY MTN POWER	\$9,143.62	Utilities
081392 BLAIRS	\$15.78	Supplies
081393 MOUNTAIN WEST COMPUTER	\$2,295.99	Computers

081394 KENNEDY ACE HARDWARE	\$85.94	Supplies
081395 PETERSON QUALITY OFFICE FURNITURE	\$485.00	Supplies
081396 PETERSON QUALITY OFFICE FURNITURE	\$115.72	Maint
081397 MELS PLUMBING & SEWER	\$70.53	Maint
081398 BIG HORN WATER	\$25.60	Utilities
081399 MATTHEW BENDER & CO INC	\$60.09	Resources
0813100 BIG HORN CO-OP MARKETING	\$258.19	Supplies
0813101 VIRILE ELECTRIC	\$1,067.34	Electrician
0813102 WORLAND TRUE VALUE HARDWARE	\$923.31	Supplies
0813103 ARCHITECTURAL DOORS & HARDWARE LLC	\$112.00	Latch
0813104 BROTHERS IRRIGATION	\$391.52	Parts
0813105 NORCO / WORLAND	\$161.52	Supplies
0813106 CUSTOM DELIVERY SERVICE INC	\$54.86	Delivery
0813107 MOTOR SUPPLY INC./ NAPA	\$898.55	Parts
0813108 BLOEDORN LUMBER	\$266.77	Supplies
0813109 MCCLELLAN & MACQUEEN	\$450.00	Maint
0813110 BIG HORN WATER	\$30.80	Utilities
0813111 JOHN DEERE FINANCIAL	\$69.67	Parts
0813112 CURRENT ELECTRIC INC.	\$194.74	Electrician
0813113 HASCO INDUSTRIAL SUPPLY	\$109.65	Supplies
0813114 BROWNS WESTERN APPLIANCE	\$35.00	Maint
0813115 BLOEDORN LUMBER	\$700.33	Supplies
0813116 HALLMAN EAGLER & HUNT	\$270.00	Attorney
0813117 KING CHRISTOPHER J PC	\$400.00	Attorney
0813118 BIG HORN HEATING AND COOLING	\$343.36	Maint
0813119 TOMMERUP MACHINE SHOP	\$103.35	Maint
0813120 CNA SURETY	\$615.00	Bonding
0813121 MURDOCH OIL INC	\$6,161.87	Fuel
0813122 MELS PLUMBING & SEWER	\$185.00	Maint
0813123 HEINEMEYER AMANDA	\$52.79	Travel
0813124 ZIMMERMAN EDWARD	\$800.00	Health officer
0813125 KENCO SECURITY & TECHNOLO	\$28.50	Security
0813126 PATRICK NANCY A.	\$487.00	on call
0813127 NEIGHBORS KAMI	\$109.00	Travel
0813128 SANOFI PASTEUR	\$225.62	Immunizations
0813129 SEAMAN, ALBERTA N	\$29.95	Mileage
0813130 HEINEMEYER AMANDA	\$74.58	Mileage
0813131 HEINEMEYER AMANDA	\$65.54	Mileage
0813132 MOSER ENGINE SERVICE INC	\$1,229.71	Maint
0813133 SERLKAY PRINTING INC.	\$28.00	Printing
0813134 FREDRICKSON JOSH	\$500.00	parts
0813135 KENNEDY ACE HARDWARE	\$776.77	Supplies
0813136 WORLAND LAUNDRY & CLEANER	\$446.81	Laundry & supplies
0813137 SUNSHINE OFFICE PRODUCTS	\$873.04	Supplies
0813138 ALSCO	\$174.13	Laundry
0813139 BLAIRS	\$191.80	Supplies
0813140 WORLAND LAUNDRY & CLEANER	\$260.03	Laundry & supplies

0813141 ULTRAMAX	\$714.00	Supplies
0813142 SYSCO FOOD SERVICES OF MONTANA	\$3,332.43	Prisoner food
0813143 GLOBAL STAR	\$269.36	Satellite
0813144 SERLKAY PRINTING INC.	\$15.00	Printing
0813145 WORLAND TEN SLEEP CHAMBER OF COMMERCE	\$5.00	Booth fee
0813146 SANOFI PASTEUR	\$1,384.78	Immunizations
0813147 ANDERSON DAVID	\$160.17	Travel
0813148 BLAIRS	\$12.58	Supplies
0813150 SERLKAY PRINTING INC.	\$34.00	Printing
0813151 BRUNCO INC	\$748.92	Equipment
0813152 HASCO INDUSTRIAL SUPPLY	\$34.53	Supplies
0813153 KENNEDY ACE HARDWARE	\$81.87	Supplies
0813154 WASHAKIE COUNTY TREASURER	\$220.50	postage
0813155 GOOGLE INC	\$145.83	E-mail
0813156 THE MASTERS TOUCH	\$1,850.00	tax notices
	<u>\$346,617.17</u>	
PAYROLL	\$203,839.36	
AFLAC	\$2,462.09	
FORTIS ASSURANT	\$297.58	
MBA	\$78,983.80	
WORKERS COMP	\$4,662.80	
STANDARD INSURANCE	\$1,567.26	
GREAT WEST TRUST	\$2,878.33	
PRUDENTIAL	\$432.00	
WYOMING RETIREMENT	\$26,482.34	
	<u>\$668,222.73</u>	