

Invoice	Vendor	Total	
081401	UTILITY BILL SOLUTIONS GROUP	\$98.94	utility savings
081402	TYLER TECHNOLOGIES, INC	\$500.00	Support
081403	HEDGE MUSIC	\$101.98	Supplies
081404	PETERSON QUALITY OFFICE FURNITURE	\$125.53	Maint
081405	KING CHRISTOPHER J PC	\$1,350.00	Attorney
081406	LUHM EDWARD G	\$5,350.00	Attorney
081407	NEOPOST USA INC	\$60.00	Postage
081408	NEOPOST USA INC	\$135.00	Postage
081409	MESSENGER & OVERFIELD, P.C.	\$570.99	Attorney
081410	KENCO SECURITY & TECHNOLO	\$36.00	Security
081411	R T COMMUNICATIONS	\$3,187.11	Telephone
081412	KRISJANSONS & MILES PC	\$88.88	Attorney
081413	GORRELL & HOPKINSON PC	\$100.00	Rent
081414	WASHAKIE CO HRA ACCOUNT	\$3,400.00	Insurance
081415	BIG HORN RURAL ELECTRIC	\$81.72	Utilities
081416	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$92.00	Maint
081417	STATE LANDS & INVESTMENTS	\$470.34	Lease
081418	GOOGLE INC	\$145.83	Monthly charge
081419	BILLS LOCK & KEY	\$50.00	Key
081420	WCS TELECOM	\$572.16	Telephone
081421	WYOMING GAS CO.	\$1,095.90	Utilities
081422	MURDOCH OIL INC_1	\$15,316.16	Fuel
081423	VERIZON WIRELESS / TEXAS	\$312.35	Telephone
081424	UTILITIES COMMISSION	\$3,012.44	Utilities
081425	THOS. Y PICKETT & CO INC	\$2,100.00	Contract
081426	CONSUL-COMP TECHNOLOGIES	\$888.02	Supplies
081427	CARQUEST OF WORLAND	\$141.01	Parts
081428	WASHAKIE COUNTY LIBRARY	\$6,200.00	HRA
081429	WILKINSON NICHOLE	\$14.99	travel
081430	WORLAND LAUNDRY & CLEANER	\$130.68	Laundry/Supplies
081431	ZIMMERMAN EDWARD	\$800.00	Health officer
081432	HEINEMEYER AMANDA	\$33.99	travel
081433	KENCO SECURITY & TECHNOLO	\$28.50	Security
081434	RADIO SHACK	\$132.97	Supplies
081435	PATRICK NANCY A.	\$555.00	On call
081436	HEINEMEYER AMANDA	\$141.26	travel
081437	NEIGHBORS KAMI	\$475.38	travel
081438	HIGH PLAINS POWER INC	\$44.63	Utilities
081439	STANS AUTOMOTIVE	\$1,200.00	Rent
081440	DOYLE LANDAN	\$78.40	travel
081441	ARMAJO AMBER	\$492.27	travel
081442	LEWIS PHYLLIS B	\$441.61	travel
081443	HALLMAN HUNT & MICKELSON	\$610.00	Attorney
081444	WASHAKIE COUNTY TREASURER	\$56,778.00	Vehicles
081445	SKINNER JOAN	\$20.00	Election
081446	GROBE DOLLEEN	\$195.24	Election

081447 PANTELIS LOUIS	\$160.00	Election
081448 MEADOWS MAX	\$160.00	Election
081449 MITCHELL MARY J	\$170.00	Election
081450 KLINGLER MARY	\$160.00	Election
081451 HILLHOUSE CONNIE	\$160.00	Election
081452 THARP JESSICA B	\$160.00	Election
081453 MCKAMEY KATHY	\$180.00	Election
081454 GLANZ TRACY A	\$160.00	Election
081455 GOTIER LAVERTHA	\$20.00	Election
081456 TAYLOR PAM	\$229.96	Election
081457 DESOMBER BEVERLY A	\$445.38	Election
081458 GALLOWAY ETHAN A	\$304.96	Election
081459 CUTT GLORIA	\$204.20	Election
081460 DELLOS RUTH	\$165.00	Election
081461 LEE RENE A	\$240.00	Election
081462 PEARCE MIKELL	\$165.00	Election
081463 DAY CAROL	\$250.00	Election
081464 WAKE JANICE	\$165.00	Election
081465 SANCHEZ TAMMY	\$165.00	Election
081466 ADAMY MARY M	\$175.00	Election
081467 SOPKO, RON	\$160.00	Election
081468 BANCROFT CRYSTAL L	\$165.00	Election
081469 YOUNG TAMI	\$177.50	Election
081470 HOLMES MARCY	\$177.50	Election
081471 DONAHUE SHEALEE	\$167.50	Election
081472 FIRNEKAS AMANDA IRENE	\$167.50	Election
081473 BUNDREN MIKE	\$167.50	Election
081474 SHEAFF CAROL	\$167.50	Election
081475 WHITEHEAD BEA	\$167.50	Election
081476 RICHARDSON JANIE	\$167.50	Election
081477 BOWER MARY EVELYN	\$242.50	Election
081478 LOUDAN MARLENE	\$170.00	Election
081479 SIX, DANYNE L.	\$180.00	Election
081480 HILL MARSHA E	\$255.00	Election
081481 QUAIL LOIS	\$160.00	Election
081482 DECROO CAROLINE	\$160.00	Election
081483 MANGUS PEGGY	\$160.00	Election
081484 STINE MAXINE	\$160.00	Election
081485 REIS ENVERONMENTAL INC	\$97.60	Supplies
081486 CONSUL-COMP TECHNOLOGIES	\$3,400.00	Support
081487 TCT WEST INC	\$349.98	Telephone
081488 CENTURY LINK	\$980.02	Telephone
081489 VISA	\$186.20	Misc
081490 VISA	\$581.99	Misc
081491 OFFICE SHOP THE	\$644.00	Maint
081492 WORLAND TRUE VALUE HARDWARE	\$53.93	Supplies
081493 EASTSIDE SINCLAIR	\$119.25	Fuel

081494 R T COMMUNICATIONS	\$540.00	Telephone
081495 THURSTON MEDICAL CLINIC	\$78.00	Prisoner care
081496 BOB BARKER COMPANY INC	\$550.31	Supplies
081497 RICKER PHARMACY	\$56.15	Prisoner care
081498 FRANDSON SAFETY INC.	\$9.65	Supplies
081499 SIGNS OF SUTHERLAND	\$9.68	Postage
0814100 MOTOR SUPPLY INC./ NAPA	\$529.47	Parts
0814101 SYSCO FOOD SERVICES OF MONTANA	\$3,144.70	Prisoner food
0814102 ULTRAMAX	\$676.00	Supplies
0814103 GALLS INCORPORATED	\$170.00	Supplies
0814104 MELS PLUMBING & SEWER	\$55.00	Maint
0814105 BILLINGS EXTINGUISHING SY	\$118.00	Maint
0814106 WASH DEPOT	\$144.00	Car wash
0814107 WASHAKIE GARAGE IMPLEMENT & SALVAGE	\$90.00	Towing
0814108 ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00	Dues
0814109 BLUE LUBE	\$51.69	Maint
0814110 TASER INTERNATIONAL	\$3,312.53	Camera system
0814111 CUSTOM CAGE	\$1,440.00	New vehicle
0814112 MATTHEW BENDER & CO INC	\$177.41	Resources
0814113 BIG BROTHERS BIG SISTERS	\$701.00	TANF
0814114 CHILDRENS RESOURCE CENTER	\$499.00	TANF
0814115 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
0814116 WYOMING GUARDIANS AD LITEM PROGRAM	\$4,709.18	Guardian Ad Litem
0814117 STRAUCH MARY GRACE	\$133.20	travel
0814118 MILLER KACIE	\$128.65	travel
0814119 COWAN KIMBERLY	\$30.00	Custodian
0814120 WASHAKIE CO HISTORIC	\$741.25	Misc Banner Cost
0814121 COPENHAVER,KATH,KITCHEN	\$1,386.00	Attorney
0814122 CTA INC	\$13,257.66	Roof replacement
0814123 SHOPKO STORES OPERATING CO LLC	\$27.50	Attorney
0814124 STROBES N' MORE	\$1,142.72	Vehicle set up
0814125 HIGH PLAINS REPAIR	\$712.00	Tower
0814126 TECHNICAL FORSTRY SERVICE LLC	\$5,795.13	Firewise grant
0814127 BILLS LOCK & KEY	\$35.00	Keys
0814128 BIG HORN CO-OP MARKETING	\$661.89	Fuel & propane
0814129 BIG HORN CO-OP MARKETING	\$878.09	Supplies
0814130 MOTOR SUPPLY INC./ NAPA	\$1,161.33	Parts
0814131 LYLE SIGNS INC	\$551.11	Signs
0814132 TOMMERUP MACHINE SHOP	\$1,119.61	Maint
0814133 WORLEY WELDING	\$130.00	Maint
0814134 CARQUEST OF WORLAND	\$165.79	Parts
0814135 TRACTOR GUYS, INC	\$271.33	Maint
0814136 BIG HORN HEATING AND COOLING	\$972.00	Maint
0814137 BIG HORN HEATING AND COOLING	\$763.03	Maint
0814138 JADECO INC.	\$229.92	Maint
0814139 RESPOND FIRST AID SYSTEMS	\$130.87	Supplies
0814140 MP&E WORLAND	\$867.80	Rental

0814141 GREEN TURF	\$110.00	Pest control
0814142 CROFT KIMBALL R	\$15.08	travel
0814143 CARDINAL HEALTH 411, INC_	\$499.10	Immunizations
0814144 WILKINSON NICHOLE	\$13.44	travel
0814145 SEAMAN, ALBERTA N	\$73.04	travel
0814146 KENCO ENTERPRISES INC	\$28.50	Security
0814147 WORLAND TRUE VALUE HARDWARE	\$559.32	Supplies
0814148 WORLAND TRUE VALUE HARDWARE	\$28.46	Supplies
0814149 SNOW CREST CHEMICALS	\$452.50	Utilities
0814150 KENCO ENTERPRISES INC	\$36.00	Security
0814151 WORLAND LAUNDRY & CLEANER	\$173.23	Laundry/Supplies
0814152 WASHAKIE COUNTY TREASURER	\$156.91	postage
0814153 HASCO INDUSTRIAL SUPPLY	\$104.57	Supplies
0814154 NORCO / WORLAND	\$21.62	Supplies
0814155 ALSCO	\$102.98	Laundry
0814156 PLAINSMAN PRINTING & SUPPLY	\$145.62	Printing
0814157 BLOEDORN LUMBER	\$1,352.97	Supplies
0814158 ROCKY MTN POWER	\$9,443.84	Utilities
0814159 WORLAND LAUNDRY & CLEANER	\$497.57	Laundry/Supplies
0814160 BLAIRS	\$141.42	Supplies
0814161 BLUE LUBE	\$46.49	Maint
0814162 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,092.00	Maint
0814163 POCKET PRESS INC PUBLISH	\$107.39	Resources
0814164 GALLS INCORPORATED	\$1,421.93	Supplies
0814165 INTRADO INC	\$4,950.00	Data Dev
0814166 CLOUD PEAK COUNSELING CTR	\$651.00	Nurse
0814167 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
0814168 SUNSHINE OFFICE PRODUCTS	\$397.14	Supplies
0814169 HALLMAN HUNT & MICKELSON	\$855.00	Attorney
0814170 SERLKAY PRINTING INC.	\$30.00	Printing
0814171 WYOMING TECHNOLOGY TRANSFER CENTER	\$90.00	Classes
0814172 QUILL CORPORATION	\$148.95	Supplies
0814173 KENNEDY ACE	\$352.25	Supplies
	<u>\$194,559.69</u>	
PAYROLL	\$216,967.24	
AFLAC	\$2,131.39	
FORTIS ASSURANT	\$316.95	
GREAT WEST TRUST	\$1,820.00	
MBA	\$70,880.44	
PRUDENTIAL	\$384.00	
STANDARD INSURANCE	\$3,082.43	
WORKERS COMP	\$5,600.97	
WYOMING RETIREMENT	<u>\$30,674.85</u>	
	<u>\$526,417.96</u>	