

Vendor	Total	
WY-TEST	\$71.50	Drug screen
TCT WEST INC	\$349.98	Telephone
WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
PINE COVE CONSULTING	\$279.00	Back up
MOUNTAIN WEST COMPUTER	\$719.95	Master works pro
NORTHWEST COLLEGE	\$18.25	Education
HAMPTON INN & SUITES BUFFALO	\$494.34	Travel
NELSON ENGINEERING	\$137.50	Engineer
VERIZON WIRELESS	\$367.08	Telephone
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$13.74	Research
NORTHERN WYO DAILY NEWS	\$134.40	Adv
TREANOR KATHRYN J	\$98.03	travel
ENGINEERING ASSOCIATES	\$6,522.76	Engineer
HASLER, INC	\$60.00	Postage
BIG HORN RURAL ELECTRIC	\$111.43	Utilities
HOLIDAY INN	\$154.00	Travel
UTILITIES COMMISSION	\$1,313.48	Utilities
WYOMING GAS CO.	\$6,268.47	Utilities
P.E. GROSCH CONSTRUCTION	\$20.40	Plat copy
WYOMING T2 CENTER_	\$45.00	Class
WAM/WCCA	\$542.50	Maint
WASHAKIE COUNTY TREASURER	\$13,028.00	Snowmachine
WY CO. COMMISSIONERS ASSC	\$450.00	Leg. Meeting
BIG HORN WATER	\$91.20	Utilities
WCS TELECOM	\$444.95	Telephone
TCT WEST INC	\$30.93	Telephone
WYDOT	\$3,077.39	Ten Sleep Creek
WYDOT	\$83.45	Bike path
RICHINS ATTORNEY KENT A	\$375.00	Attorney
TOWN OF TEN SLEEP	\$98.00	Utilities
GORRELL & HOPKINSON PC	\$100.00	Rent
WY-TEST	\$71.50	Drug screen
NORTHERN WYO DAILY NEWS	\$2,091.60	Adv
WORLAND FIRE PROTECTION DISTRICT	\$590.76	Homeland Grant
BEAN MARCIA E	\$218.45	Jury
SHOSHONE ENGINE EXCHANGE	\$207.66	Maint
WORLAND TRUE VALUE HARDWARE	\$8.78	Supplies
BLOEDORN LUMBER	\$7.02	Supplies
MOTOR SUPPLY INC./ NAPA	\$642.15	Parts
PAXTON AUTOMOTIVE	\$127.20	Maint
MOMAR INC	\$175.95	Neutralizer
BIG HORN COOP MARKETING	\$955.79	Supplies
NORCO / WORLAND	\$22.63	Supplies
HASCO INDUSTRIAL SUPPLY	\$34.68	Supplies
TYLER TECHNOLOGIES, INC	\$500.00	Support
PINE VALLEY ECO PRODUCTS INC	\$924.05	Ultra seal

SAFEGUARD BUSINESS SYSTEMS	\$30.64	Forms
KENCO SECURITY & TECHNOLO	\$34.00	Security
CENTURY LINK	\$952.26	Telephone
ALSCO	\$379.15	Laundry
PETERSON QUALITY OFFICE FURNITURE	\$2,158.72	Supplies/maint
PETERSON QUALITY OFFICE FURNITURE	\$596.00	Supplies
VOSS FAMILY LIMITED PARTNERSHIP	\$1,400.00	Blade
WY DEPT OF ENVIRONMENTAL QUALITY WQD	\$1,700.00	Permit
HOLIDAY INN	\$231.00	Travel
ARMAJO AMBER	\$174.42	travel
HOLIDAY INN EXPRESS_	\$598.50	Travel
UNIVERSITY OF WYOMING EXTENSION / 3354	\$5,334.00	State Reimb
GREET BRANDON	\$398.32	travel
BIG BROTHERS BIG SISTERS	\$384.00	JAN TANF
GARCIA SARAH	\$719.78	travel
WORLAND YOUTH LEARNING CENTER	\$813.00	JAN TANF
TEN SLEEP COMMUNITY LEARNING CENTER	\$205.25	JAN TANF
WORLAND FIRE PROTECTION DISTRICT	\$18,039.44	Bomb tech course
EMS SAFETY SERVICE	\$425.64	Trauma kit
SERLKAY PRINTING INC.	\$5.00	Holes drilled
FRANDSON SAFETY INC.	\$4.24	Supplies
WASHAKIE CO HRA ACCOUNT	\$2,975.00	Insurance
UTILITY BILL SOLUTIONS GROUP	\$12.46	Research
HIGH PLAINS POWER INC	\$38.18	Utilities
TREANOR KATHRYN J	\$135.00	Travel
STANS AUTOMOTIVE	\$1,250.00	Rent
EMS SAFETY SERVICE	\$1,276.92	Trauma kits
CMI-TECO	\$1,644.00	Parts/sander
BASHFORD, TAMMY	\$442.56	travel
MURDOCH OIL INC	\$6,660.51	Fuel
ROCKY MTN POWER	\$6,268.11	Utilities
SUNSHINE OFFICE PRODUCTS	\$988.69	Supplies
BENNETT M.D. THOMAS L	\$1,580.00	Pathology
FORENSICS LIMITED	\$140.00	Pathology
GO GAS	\$62.69	Fuel
WY-TEST	\$154.50	Drug screen
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,237.33	Maint
WORLAND LAUNDRY & CLEANER	\$261.17	Laundry/supplies
RICKER PHARMACY	\$35.70	Prisoner care
GALLS INCORPORATED	\$250.99	Supplies
WORLAND TRUE VALUE HARDWARE	\$99.99	Supplies
WORLAND TRUE VALUE HARDWARE	\$445.36	Supplies
SERLKAY PRINTING INC.	\$25.00	Printing
R T COMMUNICATIONS	\$540.00	Telephone
BLUE LUBE	\$46.99	Maint
COMTECH	\$3,000.00	Maint contract
DELL MARKETING L.P.	\$5,138.08	Sheriff's office

SYSCO FOOD SERVICES OF MONTANA	\$4,052.96	Prisoner food
TWEEDS WHOLESAL	\$17.29	Prisoner food
BOB BARKER COMPANY INC	\$134.07	Supplies
BROWNELLS INC	\$109.12	Supplies
SECRETARY OF STATE'S OFFICE	\$30.00	Notary
NORTHERN WYO DAILY NEWS	\$104.00	Adv
SUNSHINE OFFICE PRODUCTS	\$23.85	Supplies
KENNEDY ACE HARDWARE	\$39.95	Supplies
WASH DEPOT	\$120.00	car wash
BW INSURANCE AGENCY INC _	\$50.00	Bond
BILLINGS POLICE DEPARTMENT	\$600.00	Field training
SHOPCO PHARMACY	\$90.98	Prisoner care
CLARION INN CONFERENCE CENTER	\$105.00	Travel
AMCOM SOFTWARE	\$13,062.00	Maint contract
LANDS END BUSINESS OUTFIT	\$70.00	Uniforms
QUALITY INN HOMESTEAD	\$424.45	Travel
QUILL CORPORATION	\$824.53	Supplies
VISA	\$2,091.00	Sheriff
COMTECH	\$2,170.50	Camera/sheriff
CLOUD PEAK COUNSELING CTR	\$651.00	Nurse
PRO FORCE	\$209.70	TSR
J G UNIFORMS	\$44.05	Uniforms
OVERFIELD, BOBBI	\$241.06	Attorney
ANDERSON DAVID	\$81.95	travel
ANDERSON DAVID	\$495.00	travel
ANDERSON DAVID	\$168.68	Travel
SUNSHINE OFFICE PRODUCTS	\$153.96	Supplies
SERLKAY PRINTING INC.	\$340.00	Printing
NORCO / WORLAND	\$367.96	Supplies
COWAN KIMBERLY	\$30.00	Custodian
HANSEN LINDA JO	\$252.19	travel
BLAIRS	\$298.27	Supplies
BIG HORN CO-OP MARKETING	\$22.81	Supplies
PROCESS POWER & CONTROL	\$39.50	Maint
STATE SUPPLY COMPANY, INC	\$1,632.90	Supplies
HASCO INDUSTRIAL SUPPLY	\$21.38	Supplies
RESPOND FIRST AID SYSTEMS	\$40.45	Supplies
RAPID FIRE PROTECTION INC	\$245.00	Supplies
BUILDING EFFICIENCY	\$275.58	Supplies
S & H GLASS INC.	\$156.00	Repairs
WYOMING MECHANICAL PLUMBING AND HEATING	\$189.72	Maint
R T COMMUNICATIONS	\$3,118.20	Telephone
MOTOR SUPPLY INC./ NAPA	\$62.06	Parts
LAMAX CONSTRUCTION	\$161,838.98	Septage site
LITTLE AMERICA	\$259.20	Travel
WORLAND TRUE VALUE HARDWARE	\$203.38	Supplies
TRI-STATE SERVICE TSS	\$467.50	Elevators

BUSINESS MAILING SOLUTIONS	\$192.90	Supplies
CROFT KIMBALL R	\$368.41	travel
S & H GLASS INC.	\$7,055.00	Repairs
WASHAKIE COUNTY TREASURER	\$269.42	Misc/postage
BLOEDORN LUMBER	\$131.78	Supplies
BLOEDORN LUMBER	\$215.88	Supplies
KENCO SECURITY & TECHNOLO	\$53.00	Security
ZIMMERMAN EDWARD	\$2,000.00	Health officer
BIG HORN COUNTY PUBLIC HEALTH	\$3,395.86	Salary
KREISER INC.	\$86.95	Clinic supplies
NEIGHBORS KAMI	\$70.97	travel
PATRICK NANCY A.	\$299.00	On call
CRAFT, MARCIA J	\$223.00	On call
COMFORT INN & SUITES _	\$154.00	Travel
HARRINGTON PATTY	\$14.41	Mileage
SEAMAN, ALBERTA N	\$43.63	Mileage
SHOPKO HOMETOWN	\$39.90	Clinic supplies
CARQUEST AUTO PARTS	\$55.39	Parts
SERLKAY PRINTING INC.	\$841.00	Printing
HEDGE MUSIC	\$83.98	Supplies
TOY STORAGE AND REPAIR	\$219.00	Maint
KUSTOM KOACH WORKS	\$235.88	Repairs
TYLER TECHNOLOGIES, INC	\$1,900.00	Server migration
KENNEDY ACE HARDWARE	\$1,458.21	Supplies
PROCESS POWER & CONTROL	\$376.96	Maint
HARVEY RON	\$486.36	travel
WORLAND LAUNDRY & CLEANER	\$805.15	Laundry/supplies
SUNSHINE OFFICE PRODUCTS	\$59.98	Supplies
WORLAND TRUE VALUE HARDWARE	\$373.66	Supplies
BLOEDORN LUMBER	\$396.85	Supplies
HASCO INDUSTRIAL SUPPLY	\$29.74	Supplies
TOMMERUP MACHINE SHOP	\$7,151.79	Snow blade
KENNEDY ACE HARDWARE	\$43.98	Supplies
MOTOR SUPPLY INC./ NAPA	\$140.96	Parts
TCT WEST INC	\$349.98	Telephone
VISA	\$206.94	Sheriff
WASHAKIE ELECTRIC	\$1,102.38	Maint
TOWN OF TEN SLEEP	\$98.00	Utilities
WOLF TERRENCE	\$589.19	travel
KENNEDY ACE HARDWARE	\$11.98	Supplies
MOTOR SUPPLY INC./ NAPA	\$200.14	Parts
AARON ANDERSON	\$700.02	travel
	<u>\$340,442.35</u>	
PAYROLL	\$212,371.75	
AFLAC	\$2,413.73	
FORTIS ASSURANT	\$337.75	
GREAT WEST TRUST CO	\$2,778.33	

MBA	\$73,732.84
PRUDENTIAL	\$448.00
STANDARD INSURANCE	\$1,744.94
WORKERS COMP	\$5,232.02
WYOMING RETIREMENT	\$29,258.69
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	\$668,760.40

