

Invoice	Vendor	Total	
011401	KENCO SECURITY & TECHNOLO	\$36.00	Security
011402	UNIVERSITY OF WYOMING EXTENSION / 3354	\$5,387.50	State Reimb
011403	ARMAJO AMBER	\$31.36	travel
011404	LEWIS PHYLLIS B	\$64.22	travel
011405	CHILDRENS RESOURCE CENTER	\$871.00	TANF
011406	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
011407	COMTECH	\$1,200.00	Maint contract
011408	TECHNICAL FORSTRY SERVICE LLC	\$2,632.19	Firewise
011409	WASHAKIE COUNTY TREASURER	\$629.78	Correction
011410	UTILISOLVE	\$52.26	Utility research
011411	NORTHERN WYO DAILY NEWS	\$180.60	Adv
011412	CROFT KIMBALL R	\$33.48	travel
011413	CROFT KIMBALL R	\$240.94	travel
011414	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
011415	MESSENGER & OVERFIELD, P.C.	\$1,678.64	Attorney
011416	WYOMING GUARDIANS AD LITEM PROGRAM	\$2,789.40	Guardian
011417	KING CHRISTOPHER J PC	\$475.00	Attorney
011418	HALLMAN EAGLER & HUNT	\$560.00	Attorney
011419	NELSON ENGINEERING	\$210.00	Engineer
011420	BENNETT M.D. THOMAS L	\$3,160.00	Pathologist
011421	WILKERSON JAMES A.	\$1,040.00	Pathologist
011422	SAINT VINCENT HEALTHCARE	\$355.26	Pathologist
011423	UTILITIES COMMISSION	\$1,271.83	Utilities
011424	WYOMING GAS CO.	\$9,667.94	Utilities
011425	WCS TELECOM	\$477.99	Telephone
011426	SELBYS	\$2,314.01	Equip Rental
011427	DONNELL & ALLRED INC	\$13.20	Copies
011428	CENTURY LINK	\$952.81	Telephone
011429	CENTURY LINK	\$49.62	Telephone
011430	TCT WEST INC	\$349.30	Telephone
011431	SNOW CREST CHEMICALS	\$140.50	Utilities
011432	KENNEDY ACE HARDWARE	\$16.95	Supplies
011433	BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,673.17	Maint
011434	VISA	\$23.98	Misc
011435	NORTHERN WYO DAILY NEWS	\$104.00	Subscription
011436	BLAIRS	\$419.10	Prisoner food
011437	WY-TEST	\$165.00	Drug screen
011438	EVIDENT	\$335.00	Evidence supplies
011439	RICKER PHARMACY	\$170.15	Prisoner care
011440	SIGNS OF SUTHERLAND	\$65.15	Postage
011441	GALLS INCORPORATED	\$593.00	Supplies
011442	NATIONAL SHERIFFS ASSOC	\$52.00	Dues
011443	AMCOM SOFTWARE	\$13,715.00	Maint contract
011444	SYSCO FOOD SERVICES OF MONTANA	\$4,256.70	Prisoner food
011445	COMTECH	\$3,656.00	Maint contract
011446	WORLAND TRUE VALUE HARDWARE	\$2.49	Supplies

011447 MOTOR SUPPLY INC./ NAPA	\$27.99	Parts
011448 BLUE LUBE	\$52.48	Maint
011449 MELS PLUMBING & SEWER	\$406.01	Maint
011450 NELSON & PAGE DENTAL PC	\$129.00	Prisoner care
011451 R T COMMUNICATIONS	\$540.00	Telephone
011452 S & H GLASS INC.	\$295.00	Installation
011453 QUILL CORPORATION	\$104.99	Supplies
011454 ADVANCED TRAINING SYSTEMS INC	\$9,835.00	Robot
011455 CLOUD PEAK COUNSELING CTR	\$845.45	Nurses
011456 ULTRAMAX	\$4,038.00	Supplies
011457 WORLAND LAUNDRY & CLEANER	\$277.65	Supplies
011458 PROVANTAGE	\$99.47	Repairs
011459 BENNETT M.D. THOMAS L	\$3,160.00	Pathologist
011460 NEIGHBORS KAMI	\$171.83	travel
011461 HEINEMEYER AMANDA	\$31.92	travel
011463 SUNSHINE OFFICE PRODUCTS	\$33.17	Supplies
011464 ZIMMERMAN EDWARD	\$800.00	Health officer
011465 BIG HORN CO PUBLIC HEALTH	\$3,444.74	Kami Neighbors
011466 PATRICK NANCY A.	\$537.00	On call
011467 BIG HORN FEDERAL SAVINGS BANK	\$19.62	Supplies
011468 KENCO SECURITY & TECHNOLO	\$57.00	Security
011469 TOMMERUP MACHINE SHOP	\$26.85	Maint
011470 HASCO INDUSTRIAL SUPPLY	\$3,056.92	Supplies
011471 BLAIRS	\$88.98	Jury supplies
011472 MELS PLUMBING & SEWER	\$73.38	Maint
011473 NEOPOST USA INC	\$60.00	Postage
011474 TCT WEST INC	\$27.51	Telephone
011475 HIGH PLAINS POWER INC	\$41.53	Utilities
011476 BIG HORN RURAL ELECTRIC	\$217.12	Utilities
011477 NORTHERN WYO DAILY NEWS	\$90.00	Subscription
011478 PLAINSMAN PRINTING & SUPPLY	\$154.32	Printing
011479 VERIZON WIRELESS	\$258.01	Telephone
011480 WASHAKIE CO HRA ACCOUNT	\$3,500.00	Insurance
011481 TYLER TECHNOLOGIES, INC	\$500.00	Support
011482 SAINT VINCENT HEALTHCARE	\$2,664.45	Pathologist
011483 ANDERSON DAVID	\$330.00	travel
011484 SIGNS OF SUTHERLAND	\$74.33	Postage
011485 HIGH PLAINS REPAIR	\$185.85	Antenna mounts
011486 PROPAC	\$2,757.24	Cots
011487 CLARK REYNOLDS & CO	\$250.00	ESF checklist
011488 SERLKAY PRINTING INC.	\$92.00	Printing
011489 CONSUL-COMP TECHNOLOGIES	\$84.65	Batteries
011490 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
011491 ALTHOFF, KRISTIN	\$165.98	travel
011492 COWAN KIMBERLY	\$30.00	Janitor
011493 SHOPKO HOMETOWN	\$3.99	Supplies
011494 NICHOLS KATHLEEN	\$221.74	travel

011495 WY CO. COMMISSIONERS ASSC	\$225.00	Registration
011496 PETERSON QUALITY OFFICE FURNITURE	\$130.00	Supplies
011497 R T COMMUNICATIONS	\$2,888.07	Telephone
011498 WASHAKIE COUNTY TREASURER	\$1,347.20	Jury trial exp
011499 ROCKY MTN POWER	\$7,948.32	Utilities
0114100 TREANOR KATHRYN J	\$75.60	travel
0114101 QUINN NANCY	\$30.36	travel
0114102 HASCO INDUSTRIAL SUPPLY	\$33.14	Supplies
0114103 D R LOCKS	\$83.60	Fairgrounds rekey
0114104 PRO FORCE	\$905.54	Supplies
0114105 WASHAKIE CO FUND	\$1,000.00	Reimb
0114106 WCTA_	\$35.00	Registration
0114107 ADAMS KIM	\$864.17	Attorney
0114108 BUER ELECTRIC	\$1,746.09	Maint
0114109 TRI-STATE SERVICE TSS	\$467.50	Elevators
0114110 NORTHWEST PIPE FITTINGS, INC.	\$48.29	Supplies
0114111 MODERN PETROLEUM	\$987.44	Gas line
0114112 AIRCRAFT BLUEBOOK	\$157.52	Resource
0114113 WASHAKIE COUNTY TREASURER	\$84.19	Misc & postage
0114114 CONSUL-COMP TECHNOLOGIES	\$2,946.67	Monthly service
0114115 PACIFIC PLUMBING SPECIALITIES	\$778.50	Maint
0114116 BIG HORN CO-OP MARKETING	\$2,739.51	Fuel/Supplies
0114117 TRIPLE R WELDING INC	\$395.00	Welding
0114118 MURDOCH OIL INC_1	\$9,276.25	Fuel
0114119 WY-TEST	\$100.00	Drug screen
0114120 CROFT KIMBALL R	\$29.95	travel
0114121 CONSUL-COMP TECHNOLOGIES	\$1,244.95	Scanner
0114122 WORLAND FIRE PROTECTION DISTRICT	\$2,248.52	Homeland fire
0114123 MOTOR SUPPLY INC./ NAPA	\$519.77	Parts
0114124 BLOEDORN LUMBER	\$650.89	Supplies
0114125 SUNSHINE OFFICE PRODUCTS	\$1,079.69	Supplies
0114126 WORLAND LAUNDRY & CLEANER	\$639.39	Laundry & supplies
0114127 ALSCO	\$225.64	Laundry
0114128 KENNEDY ACE HARDWARE	\$663.06	Supplies
0114129 THE COMPETITIVE EDGE	\$1,249.00	Body comp machine
0114130 CONTROL SOLUTIONS INC	\$15.00	Shipping
0114131 MOTOR SUPPLY INC./ NAPA	\$60.72	Parts
0114132 WYOMING MECHANICAL PLUMBING AND HEATING	\$625.55	Maint
0114133 RAPID FIRE PROTECTION INC	\$245.00	Inspection
0114134 MOTOROLA SOLUTIONS INC	\$11,563.50	Mobile radios
0114135 WASHAKIE LEADERSHIP INST	\$175.00	Registration
0114136 SUNSHINE OFFICE PRODUCTS	\$241.36	Supplies
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	\$160,086.14	
PAYROLL	\$199,065.86	
AFLAC	\$2,342.77	
FORTIS ASSURANT	\$318.39	
GREAT WEST TRUST	\$1,870.00	

MBA	\$66,210.80
PRUDENTIAL	\$432.00
STANDARD INSURANCE	\$1,589.25
WORKERS COMP	\$4,440.88
WYOMING RETIREMENT	<u>\$27,652.87</u>
	\$464,008.96