

Vendor	Total	
MILLER KACIE	\$76.68	Reimb
SHOPKO STORES OPERATING CO LLC	\$112.98	Supplies
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
BLACK MARY BETH	\$127.32	Reimb
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
CHILDRENS RESOURCE CENTER	\$234.00	TANF
WASHAKIE CO SCHOOL DIST # 2	\$205.75	TANF
BIG BROTHERS BIG SISTERS	\$418.00	TANF
ANDERSON DAVID	\$30.00	Reimb
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Copies
MOUNTAIN WEST COMPUTER	\$8.99	Supplies
KING CHRISTOPHER J PC	\$2,293.75	Attorney
SWEENEY WENDY PRESS	\$220.69	Attorney
SWEENEY WENDY PRESS	\$804.16	Attorney
SWEENEY WENDY PRESS	\$200.00	Attorney
SPRINGHILL SUITES	\$712.00	Travel
HALLMAN HUNT & MICKELSON PC	\$3,550.00	Attorney
TYLER BUSINESS FORMS	\$83.50	Forms
WASHAKIE CO HRA ACCOUNT	\$5,175.00	Insurance
NATRONA CO CORONERS OFFICE	\$50.00	Dues
BENNETT M.D. THOMAS L	\$2,004.00	Pathology
TOWN OF TEN SLEEP	\$106.00	Utilities
TCT WEST INC	\$27.52	Telephone
SERLKAY PRINTING INC.	\$115.78	Printing
THOMPSON REUTERS - WEST	\$536.40	Research
BIG HORN RURAL ELECTRIC	\$231.12	Utilities
TREANOR KATHRYN J	\$164.17	Travel
TREANOR KATHRYN J	\$129.99	Travel
QUINN NANCY	\$114.60	Travel
MCCLELLAN & MACQUEEN	\$4,900.00	Headwall
MODERN PETROLEUM	\$750.00	Backhoe work
TRUE NORTH STEEL	\$2,000.00	Bridge modules
RAPID FIRE PROTECTION INC	\$245.00	Inspection
ROY DECKER & SONS	\$30,834.68	Fairgrounds bldg
WAM/WCCA	\$542.50	Contract
MIDLAND MECHANICAL	\$290.00	Maint
FRANDSON SAFETY INC.	\$55.00	Supplies
JOHNSON CONTROLS	\$2,574.70	Control panel
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
SIGNS OF SUTHERLAND	\$106.00	Signs
BLOEDORN LUMBER	\$3.36	Supplies
SNOW CREST CHEMICALS	\$300.00	Utilities
KAPP'S ELECTRIC	\$2,017.87	Electrician
NORTHWEST PIPE FITTINGS, INC.	\$212.50	Supplies
ARCA SEARCH CORP	\$86,157.25	Scanning
ARCA SEARCH CORP	\$5,659.00	Scanning

WILKINSON NICHOLE	\$224.67	Reimb
LOMBARD KATRINA	\$35.64	Reimb
OFFICE SHOP THE	\$38.81	Maint
POSTMASTER	\$196.00	Stamps
VERIZON WIRELESS	\$379.60	Telephone
BIG HORN WATER	\$52.50	Utilities
GONSALEZ RANEE L	\$22.75	Reporting
CONSUL-COMP TECHNOLOGIES	\$3,432.48	IT Support
STANS AUTOMOTIVE	\$1,200.00	Rent
NORTHERN WYO DAILY NEWS	\$2,001.20	Adv
WASHAKIE COUNTY TREASURER	\$199.00	advocate
MESSENGER & OVERFIELD, P.C.	\$579.75	Attorney
SWEENEY WENDY PRESS	\$800.00	Attorney
GORRELL & HOPKINSON PC	\$100.00	Rent
R T COMMUNICATIONS	\$3,253.03	Telephone
WCS TELECOM	\$594.32	Telephone
MOTOROLA	\$3,963.50	Mobile radio
UNIVERSITY OF WYOMING	\$5,802.00	Salary
HEDGE MUSIC	\$24.99	Supplies
BENSON JANET	\$9.00	Travel
UTILITIES COMMISSION	\$1,426.80	Utilities
ARMAJO AMBER	\$110.08	Travel
LEWIS PHYLLIS B	\$56.60	Travel
WYOMING GAS CO.	\$8,278.14	Utilities
MASTERS TOUCH LLC THE	\$1,870.00	Postage
MOUNTAIN WEST COMPUTER	\$18.99	Supplies
BIG HORN BASIN TIRE & OFF ROAD, INC	\$59.84	Maint
BLUE LUBE	\$155.29	Maint
WORLAND FORD-LINCOLN-MERC	\$111.26	Maint
R T COMMUNICATIONS	\$540.00	Telephone
THURSTON MEDICAL CLINIC	\$107.10	Prisoner care
SECRETARY OF STATE'S OFFICE	\$30.00	Notary
COMTECH	\$3,000.00	Maint
COMMUNICATIONS TECHNOLOGI	\$115,725.05	Radio consoles
NELSON & PAGE DENTAL PC	\$272.00	Prisoner care
GALLS INCORPORATED	\$1,002.33	Supplies
HASCO INDUSTRIAL SUPPLY	\$187.92	Supplies
FRANDSON SAFETY INC.	\$139.50	Supplies
WORLAND TRUE VALUE HARDWARE	\$43.47	Supplies
MELS PLUMBING & SEWER	\$112.00	Maint
WY-TEST	\$110.00	Drug screen
NATIONAL SHERIFFS ASSOC	\$56.00	Dues
VISA	\$791.35	Supplies
VISA	\$44.50	Supplies
ARENDER MATT	\$39.02	Reimb
DELL MARKETING LP	\$24.99	Supplies
QUILL CORPORATION	\$449.80	Supplies

CLOUD PEAK COUNSELING CTR	\$651.00	Nurse
MOTOR SUPPLY INC./ NAPA	\$33.50	Parts
WAM/WCCA	\$727.22	Contract
WAM/WCCA	\$3,420.00	Contract
WYDOT	\$306.90	Permit
USPS-HASLER / 227215	\$5,000.00	Postage
QBS SAFEGUARD	\$162.65	Forms
CHARTER COMMUNICATIONS	\$72.93	Internet
TCT WEST INC	\$350.68	Telephone
CENTURY LINK	\$957.74	Telephone
CENTURY LINK	\$24.74	Telephone
GOLDEN WEST	\$322.00	Phone installation
GARCIA SARAH	\$60.00	Reimb
TRACTOR & EQUIPMENT BILLINGS	\$321.81	Parts
BIG HORN CO-OP MARKETING	\$780.70	Supplies
BIG HORN CO-OP MARKETING	\$102.00	Supplies
NORCO / WORLAND	\$170.51	Supplies
CITY OF WORLAND	\$997.00	Utilities
NEIGHBORS KAMI	\$1,003.09	Reimb
LOMBARD KATRINA	\$750.00	Reimb
SEAMAN, ALBERTA N	\$28.62	Reimb
BENTCHMARK COMPUTER	\$99.95	Maint
NORTHERN WYO DAILY NEWS	\$40.00	Adv
CURRENT ELECTRIC INC.	\$1,676.52	Electrician
BLAIRS	\$36.57	Supplies
BIG HORN COUNTY CLERK	\$6,813.71	PH Salary
MOTOR SUPPLY INC./ NAPA	\$1,110.86	Parts
ALSCO	\$237.20	Laundry
WORLAND LAUNDRY & CLEANER	\$498.39	Laundry & Supplies
HASCO INDUSTRIAL SUPPLY	\$487.41	Supplies
MCCLELLAN & MACQUEEN	\$171,299.07	Lane 10 bridge
TOMMERUP MACHINE SHOP	\$548.93	Maint
JV LUMBER LLC	\$55.84	Supplies
MURDOCH OIL INC_1	\$6,047.64	Fuel
ROCKY MTN POWER	\$7,347.88	Utilities
RACO INDUSTRIES	\$79.01	Ribbon
WASHAKIE COUNTY TREASURER	\$103.58	Postage
RICKER PHARMACY	\$116.81	Prisoner care
BLAIRS	\$374.10	Prisoner food
HUB INTERNATIONAL	\$50.00	Notary bond/
WY-TEST	\$55.00	Drug screen
LOMBARD KATRINA	\$99.98	Reimb
HIGH PLAINS POWER INC	\$43.19	Utilities
SNOW CREST CHEMICALS	\$140.50	Utilities
KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
GEIS CONSTRUCTION	\$10,795.00	Conf bldg
TDC DIESEL	\$752.01	Maint

SCHMELTZER PAINTING	\$1,215.00	Painting
HASCO INDUSTRIAL SUPPLY	\$426.95	Supplies
QUINN NANCY	\$104.49	Travel
TREANOR KATHRYN J	\$67.95	Travel
WORLAND TRUE VALUE HARDWARE	\$547.91	Supplies
SYSCO FOOD SERVICES OF MONTANA	\$4,505.07	Prisoner food
WORLAND LAUNDRY & CLEANER	\$412.19	Laundry & Supplies
SUNSHINE OFFICE PRODUCTS	\$1,810.84	Supplies
PLAINSMAN PRINTING & SUPPLY	\$147.50	Printing
SERLKAY PRINTING INC.	\$65.00	Printing
BLUE LUBE	\$13.99	Maint
NORCO / WORLAND	\$38.28	Supplies
BLOEDORN LUMBER	\$4,445.98	Supplies
BLOEDORN LUMBER	\$31.36	Supplies
JV LUMBER LLC	\$1,485.73	Supplies
S & H GLASS INC.	\$351.00	Maint
KENNEDY ACE HARDWARE	\$888.77	Supplies
S & H GLASS INC.	\$580.00	Maint
HASCO INDUSTRIAL SUPPLY	\$50.89	Supplies
SERLKAY PRINTING INC.	\$25.00	Printing
TOWN OF TEN SLEEP	\$106.00	Utilities
PROSPECTOR ENGINEERING SERVICES	\$1,400.73	Engineer
MESSINGER & OVERFIELD, P.C.	\$529.40	Attorney
MESSINGER & OVERFIELD, P.C.	\$100.00	Rent
	<u>\$557,537.80</u>	
PAYROLL	\$219,524.01	
AFLAC	\$1,805.14	
GREAT WEST TRUST	\$2,970.00	
MBA	\$88,921.09	
PRUDENTIAL	\$352.00	
FORTIS ASSURANT	\$358.93	
STANDARD INSURANCE	\$1,793.52	
WORKERS COMP	\$4,816.21	
WYOMING RETIREMENT	\$33,659.79	
	<u>\$911,738.49</u>	