

Invoice	Vendor	Total	
061401	NORTHERN WYO DAILY NEWS	\$104.00	Adv
061402	NORTHERN WYO DAILY NEWS	\$210.72	Adv
061403	ANDERSON DAVID	\$52.49	Travel
061404	ANDERSON DAVID	\$1,600.00	Travel
061405	FORENSICS LIMITED	\$320.00	Pathology
061406	BENNETT M.D. THOMAS L	\$1,580.00	Pathology
061407	KRISJANSONS & MILES PC	\$828.24	Attorney
061408	ADAMS KIM	\$1,619.54	Attorney
061409	AARON ANDERSON	\$799.48	Travel
061410	WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
061411	WORLAND SENIOR CENTER	\$1,250.00	Quarterly
061412	MURDOCH OIL INC	\$11,699.10	Fuel
061413	VERIZON WIRELESS	\$308.60	Telephone
061414	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
061415	TOWN OF TEN SLEEP	\$106.00	Utilities
061416	UTILITIES COMMISSION	\$1,970.36	Utilities
061417	GORRELL & HOPKINSON PC	\$100.00	Rent
061418	WHITLOCK SUZANN	\$783.60	Travel
061419	MESSENGER & OVERFIELD, P.C.	\$1,359.50	Attorney
061420	DEPARTMENT OF TREASURY_	\$164.00	Health plan
061421	KING CHRISTOPHER J PC	\$2,025.00	Attorney
061422	NEOPOST USA INC	\$60.00	Postage
061423	WYOMING GAS CO.	\$2,510.12	Utilities
061424	BIG HORN RURAL ELECTRIC	\$93.90	Utilities
061425	LITTLE AMERICA	\$83.00	Travel
061426	PEREZ TAJIN	\$50.00	Travel
061427	WYDOT_1	\$164.77	Permit
061428	CLOUD PEAK COUNSELING CTR	\$325.00	Lighthouse stay
061429	TEN SLEEP SENIOR CITIZEN	\$1,000.00	Agreement
061430	NORTHERN WYO DAILY NEWS	\$1,545.28	Adv
061431	WCAA LARAMIE	\$165.00	Dues
061432	BUSINESS MAILING SOLUTIONS	\$142.00	Cartridge
061433	TREANOR KATHRYN J	\$120.51	Travel
061434	QUINN NANCY	\$27.42	Travel
061435	BIG BROTHERS BIG SISTERS	\$684.00	TANF
061436	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
061437	BIG HORN TELECOMMUNICATIONS	\$594.00	Wires & cables
061438	BIG HORN CO-OP MARKETING	\$214.20	Fuel & Supplies
061439	MOTOR SUPPLY INC./ NAPA	\$460.12	Parts
061440	TRACTOR & EQUIPMENT BILLINGS	\$208.42	Parts
061441	LYLE SIGNS INC	\$1,051.48	Signs
061442	NORCO / WORLAND	\$209.16	Supplies
061443	CARRELL TREE SERVICE	\$450.00	Tree Maint
061444	WORLAND TRUE VALUE HARDWARE	\$538.78	Supplies
061445	BLOEDORN LUMBER	\$933.62	Supplies
061446	NORCO / WORLAND	\$572.22	Supplies

061447	TERMINIX OF WYOMING	\$75.00	Maint
061448	ENCHANTED GARDENS	\$38.07	Plants
061449	WORLEY WELDING	\$65.00	Maint
061450	VIRILE ELECTRIC	\$226.07	Maint
061451	BIG HORN HEATING AND COOLING	\$128.00	Maint
061452	BIG HORN CO-OP MARKETING	\$789.95	Fuel & Supplies
061453	TERMINIX OF WYOMING	\$108.00	Maint
061454	BIG HORN HEATING AND COOLING	\$251.00	Maint
061455	DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$17,500.00	Pay to state
061456	SUNSHINE OFFICE PRODUCTS	\$24.26	Supplies
061457	PATRICK NANCY A.	\$531.00	On call
061458	HEINEMEYER AMANDA	\$50.00	Travel
061459	KREISER INC.	\$54.86	Supplies
061460	COMMUNICATIONS TECHNOLOGI	\$196.00	Programming
061461	ZIMMERMAN EDWARD	\$800.00	Health officer
061462	NORTHERN WYO DAILY NEWS	\$439.00	Adv
061463	BLAIRS	\$34.00	Supplies
061464	SEAMAN, ALBERTA N	\$88.52	Travel
061465	NEIGHBORS KAMI	\$378.87	Travel
061466	BENTCHMARK COMPUTER	\$225.00	Repair
061467	MCDOUGALL MARIE	\$110.88	Travel
061468	GORRELL & HOPKINSON PC	\$2,550.94	Attorney
061469	WYOMING TECHNOLOGY TRANSFER CENTER	\$55.00	Certification
061470	OFFICE OF STATE PUBLIC DEFENDER_	\$12,632.67	Pub Defender
061471	R T COMMUNICATIONS	\$3,018.55	Telephone
061472	INBERG-MILLER ENGINEERS RIVERTON	\$5,500.00	Engineer
061473	ANDERSON DAVID	\$1,694.00	Supplies
061474	TCT WEST INC	\$349.30	Telephone
061475	CENTURY LINK	\$952.85	Telephone
061476	CIVIL AIR PATROL MAGAZINE	\$95.00	Subscription
061477	PUBLIC AGENCY TRAINING COUNCIL	\$295.00	Training
061478	DECATUR ELECTRONICS INC	\$3,992.50	Supplies
061479	CLOUD PEAK COUNSELING CTR	\$4,000.00	Mental health quarterly
061480	VIRILE ELECTRIC	\$666.90	Maint
061481	ADVANCED TRAINING SYSTEMS INC	\$145.00	Charger
061482	WY ASSOC SHERIFF/CHIEFS	\$150.00	Dues
061483	HASCO INDUSTRIAL SUPPLY	\$130.00	Supplies
061484	R T COMMUNICATIONS	\$540.00	Telephone
061485	RAKNESS STEVEN R	\$10.00	Travel
061486	SKAGGS COMPANIES INC	\$688.95	Uniforms
061487	SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
061488	FRANDSON SAFETY INC.	\$76.50	Supplies
061489	FASON DESIGN	\$13.95	Plaque
061490	VISA	\$583.61	Travel
061491	CREATIVE CULTURE INSIGNIA LLC	\$110.00	Patches
061492	MORPHO TRUST USA	\$7,137.00	Maint
061493	GALLS INCORPORATED	\$167.90	Supplies

061494 HALLMAN HUNT & MICKELSON PC	\$180.00	Attorney
061495 TEN SLEEP COMMUNITY LEARNING CENTER	\$205.75	TANF
061496 SUNSHINE OFFICE PRODUCTS	\$215.42	Supplies
061497 POST AND ASSOCIATES	\$300.00	Attorney
061498 COMTECH	\$5,071.00	Maint
061499 RICKER PHARMACY	\$56.15	Prisoner care
0614100 SIGNS OF SUTHERLAND	\$12.67	Postage
0614101 BIG HORN BASIN TIRE & OFF ROAD, INC	\$113.97	Maint
0614102 QUILL CORPORATION	\$86.96	Supplies
0614103 WY-TEST	\$55.00	Drug screen
0614104 CLOUD PEAK COUNSELING CTR	\$693.00	Nurse
0614105 MURDOCH OIL INC	\$7,758.39	Fuel
0614106 KENCO SECURITY & TECHNOLO	\$64.50	Security
0614107 ELECTION SYSTEMS & SOFTWA	\$761.30	Election
0614108 RICHINS ATTORNEY KENT A	\$200.00	Attorney
0614109 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,091.47	Maint
0614110 WYOMING BEHAVIORAL INST.	\$3,425.00	Care
0614111 LUHM EDWARD G	\$800.00	Attorney
0614112 WASHAKIE CO HRA ACCOUNT	\$3,400.00	Insurance
0614113 UTILITY BILL SOLUTIONS GROUP	\$65.82	Research
0614114 WCS TELECOM	\$609.20	Telephone
0614115 SYSCO FOOD SERVICES OF MONTANA	\$2,297.40	Prisoner food
0614116 ROCKY MTN POWER	\$7,887.27	Utilities
0614117 HARVEY RON	\$552.16	Travel
0614118 BIG HORN WATER	\$35.00	Utilities
0614119 BLACK MARY BETH	\$42.56	Travel
0614120 COWAN KIMBERLY	\$30.00	Custodian
0614121 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
0614122 OFFICE SHOP THE	\$28.13	Supplies
0614123 MILLER KACIE	\$895.99	Travel
0614124 WASHAKIE COUNTY TREASURER	\$265.75	postage
0614125 BUSINESS MAILING SOLUTIONS	\$830.00	Maint
0614126 SANOFI PASTEUR	\$12.23	Immunizations
0614127 WILKINSON NICHOLE	\$16.80	Travel
0614128 WILKINSON NICHOLE	\$205.16	Travel
0614129 BIG HORN COUNTY PUBLIC HEALTH	\$5,585.44	Salary & benefits
0614130 HEINEMEYER AMANDA	\$24.73	Travel
0614131 BLAIRS	\$109.11	Supplies
0614132 WORLAND LAUNDRY & CLEANER	\$538.26	Laundry & Supplies
0614133 HASCO INDUSTRIAL SUPPLY	\$72.03	Supplies
0614134 MELS OK TIRE STORE INC	\$620.00	Maint
0614135 TRACTOR & EQUIPMENT BILLINGS	\$229.42	Parts
0614136 LYLE SIGNS INC	\$283.26	Signs
0614137 OFFICE SHOP THE	\$3,639.00	Copier
0614138 KENNEDY ACE HARDWARE	\$2,349.16	Supplies
0614139 HASCO INDUSTRIAL SUPPLY	\$480.54	Supplies
0614140 NORCO / WORLAND	\$63.25	Supplies

0614141 WORLEY WELDING	\$341.68	Maint
0614142 TRAVEL WRIGHT INC.	\$686.50	Travel
0614143 BROWNS WESTERN APPLIANCE	\$115.49	Microwave
0614144 ARMAJO AMBER	\$1,155.96	Travel
0614145 LEWIS PHYLLIS B	\$939.40	Travel
0614146 DOYLE LANDAN	\$103.04	Travel
0614147 SUNSHINE OFFICE PRODUCTS	\$2,061.60	Supplies
0614148 ALSCO	\$219.40	Laundry
0614149 WORLAND LAUNDRY & CLEANER	\$708.89	Laundry & Supplies
0614150 SNOW CREST CHEMICALS	\$140.50	Utilities
0614151 HIGH PLAINS POWER INC	\$44.74	Utilities
0614152 DIAMOND POINT CONSTRUCTION	\$31,698.30	Fairview
0614153 SUNSHINE OFFICE PRODUCTS	\$15.44	Supplies
0614154 GARCIA SARAH	\$53.00	Travel
0614155 JADECO INC.	\$5,975.00	Electrician
0614156 JADECO INC.	\$1,927.66	Electrician
0614157 POST AND ASSOCIATES	\$300.00	Pre employment
0614158 FIRE PROTECTION & SAFETY	\$541.12	Annual check
0614159 CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computers
0614160 WORLAND FIRE PROTECTION DISTRICT	\$3,097.15	Homeland fire
0614161 WORLAND FIRE PROTECTION DISTRICT	\$17,239.15	Homeland grant
0614162 HASCO INDUSTRIAL SUPPLY	\$83.29	Supplies
0614163 TECHNICAL FORSTRY SERVICE LLC	\$1,082.70	Firewise grant
0614164 DELL MARKETING L.P.	\$586.07	Computers
0614165 SUNSHINE OFFICE PRODUCTS	\$90.99	Supplies
0614166 WLEA	\$406.48	Ammunition
0614167 WY ASSOC SHERIFF/CHIEFS	\$370.00	Registration
	<u>\$233,489.17</u>	
PAYROLL	\$208,275.04	
AFLAC	\$2,341.73	
FORTIS ASSURANT	\$318.39	
GREAT WEST TRUST	\$1,870.00	
MBA	\$60,682.94	
PRUDENTIAL	\$384.00	
STANDARD INS	\$1,593.91	
UNEMPLOYMENT	\$2,118.61	
WORKERS COMP	\$4,532.31	
WYOMING RETIREMENT	<u>\$27,392.27</u>	
	<u>\$542,998.37</u>	