

Invoice	Vendor	Total	
031301	BIG HORN RURAL ELECTRIC	\$106.58	Utilities
031302	CROFT KIMBALL R	\$46.83	Travel
031303	ARGERIS MARCY	\$13.25	Travel
031304	RADIO SHACK	\$959.76	Radios
031305	PREPARE SMART LLC	\$72.04	Paracord
031307	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
031308	TYLER TECHNOLOGIES, INC	\$30.00	Labels
031309	NEOPOST USA INC	\$60.00	Postage
031310	WYDOT	\$159.63	Permit
031311	HARRIS LAW FIRM	\$84.55	Attorney
031312	FLORES NICHOLAS	\$709.00	Travel
031313	NORTHERN WYO DAILY NEWS	\$137.60	Adv
031314	WORLAND COMMUNITY CENTER COMPLEX	\$75.00	Rent
031315	BIG HORN RADIO NETWORK	\$233.84	Radio
031316	CLOUD PEAK VETERINARY SV	\$102.00	Vet
031317	MOUNTAIN WEST COMPUTER	\$82.02	Supplies
031318	TRI-COUNTY TELEPHONE ASSOCIATION INC.	\$27.80	Telephone
031319	WYOMING GAS CO.	\$6,791.12	Utilities
031320	GORRELL & HOPKINSON PC	\$100.00	Rent
031321	LOCAL GOVERNMENT LIABILITY POOL	\$27,394.00	Insurance
031322	WYOMING TECHNOLOGY TRANSFER CENTER	\$45.00	Class
031323	ENGINEERING ASSOCIATES	\$1,412.25	Engineer
031324	THOS. Y PICKETT & CO INC	\$1,800.00	Quote
031325	TCT WEST INC	\$349.98	Telephone
031326	UTILITY BILL SOLUTIONS GROUP	\$52.19	Research
031327	WORLAND FIRE PROTECTION DISTRICT	\$16,083.03	Homeland fire
031328	HEDGE MUSIC	\$349.99	tv/jury trials
031329	TEN SLEEP SENIOR CITIZEN	\$2,025.00	Agreement
031330	WORLAND SENIOR CENTER	\$2,250.00	Agreement
031331	MESSENGER & OVERFIELD, P.C.	\$147.27	Attorney
031332	UTILITIES COMMISSION	\$1,322.81	Utilities
031333	VERIZON WIRELESS	\$378.82	Telephone
031334	WCS TELECOM	\$430.58	Telephone
031335	LITTLE AMERICA	\$546.00	Travel
031336	ARGERIS MARCY	\$928.72	equipment
031337	WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
031338	CHILDRENS RESOURCE CENTER	\$809.00	TANF
031339	BIG BROTHERS BIG SISTERS	\$1,084.00	TANF
031340	MOUNTAIN WEST COMPUTER	\$75.93	Supplies
031341	R T COMMUNICATIONS	\$2,816.38	Telephone
031342	WWC ENGINEERING	\$209.54	Engineer
031343	CHAMBERS JOHN D PC	\$732.00	Attorney
031344	NICHOLS KATHLEEN	\$299.31	Travel
031345	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
031346	MOORE MEDICAL	\$142.21	Supplies
031347	HEMOCUE INC	\$356.00	Supplies

031348 COWAN KIMBERLY	\$30.00	Custodian
031349 WASHAKIE CO HRA ACCOUNT	\$3,025.00	Insurance
031350 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
031351 MELS PLUMBING & SEWER	\$68.50	Maint
031352 BIG HORN REDI MIX INC	\$262.00	Roads
031353 FIRE PROTECTION & SAFETY	\$406.00	Maint
031354 NORCO / WORLAND	\$22.63	Supplies
031355 BIG HORN CO-OP MARKETING	\$1,067.05	Propane & supplies
031356 WORLAND TRUE VALUE HARDWARE	\$64.73	Supplies
031357 STRAUCH MARY GRACE	\$185.32	Travel
031358 HIGH PLAINS POWER INC	\$28.51	Utilities
031359 KENCO SECURITY & TECHNOLO	\$34.00	Security
031360 DIVISION OF VICTIM SERVIC	\$315.00	Conference
031361 OUTDOORSMAN THE	\$51.98	Supplies
031362 BIG HORN BASIN TIRE & OFF ROAD, INC	\$333.85	Maint
031363 J & M SPORTS	\$150.00	Ammo
031364 R T COMMUNICATIONS	\$540.00	Telephone
031365 KENNEDY ACE HARDWARE	\$3.99	Supplies
031366 HEDGE MUSIC	\$259.98	Equip
031367 GALLS INCORPORATED	\$1,151.93	Equip
031368 OK WRECKING	\$364.32	Maint
031369 WORLAND LAUNDRY & CLEANER	\$30.00	Laundry
031370 SPAN PUBLISHING INC	\$152.10	Directory
031371 BLAIRS	\$176.86	Supplies
031372 HIGH PLAINS REPAIR	\$99.00	Supplies
031373 QUILL CORPORATION	\$1,165.53	Supplies
031374 SIGNS OF SUTHERLAND	\$30.86	Postage
031375 BROWNELLS INC	\$503.00	Battery
031376 MELS PLUMBING & SEWER	\$1,789.11	Maint
031377 CLOUD PEAK COUNSELING CTR	\$640.50	Nurse
031378 BOB BARKER COMPANY INC	\$274.92	Supplies
031379 BLUE LUBE	\$189.21	Maint
031380 FASON DESIGN	\$41.90	Plaque
031381 ULTIMATE DATABASE SOLUTIONS	\$3,250.00	Support
031382 FRANDSON SAFETY INC.	\$126.25	Flares
031383 HASCO INDUSTRIAL SUPPLY	\$139.05	Supplies
031384 CENTURY LINK	\$952.26	Telephone
031385 SYSCO FOOD SERVICES OF MONTANA	\$2,861.08	Prisoner food
031386 VISA	\$46.84	Travel
031387 CROFT KIMBALL R	\$249.48	Travel
031388 CROFT KIMBALL R	\$367.59	Travel
031389 SNOW CREST CHEMICALS	\$135.00	Utilities
031390 GALLS INCORPORATED	\$1,383.89	Supplies
031391 GALLS INCORPORATED	\$2,660.00	Supplies
031392 GALLS INCORPORATED	\$747.93	Supplies
031393 PK SAFETY SUPPLY	\$1,200.00	Detector
031394 ADAMSON POLICE PRODUCTS	\$20.00	Firing pin

031395 SEAMAN, ALBERTA N	\$52.87	Mileage
031396 HEINEMEYER AMANDA	\$114.13	Mileage
031397 HEINEMEYER AMANDA	\$35.60	Mileage
031398 LORI SCHAAL	\$36.16	Mileage
031399 HARRINGTON PATTY	\$7.91	Mileage
0313100 NEIGHBORS KAMI	\$439.85	Mileage & DSL line
0313101 BLAIRS	\$30.97	Supplies
0313102 KENCO SECURITY & TECHNOLO	\$26.50	Security
0313103 SANOFI PASTEUR	\$123.76	Immunizations
0313104 KREISER INC.	\$16.58	Supplies
0313105 MERCK & CO, INC	\$1,559.76	Immunizations
0313106 CRAFT, MARCIA J	\$120.00	Pager
0313107 PATRICK NANCY A.	\$435.00	Pager
0313108 BENTCHMARK COMPUTER	\$255.96	Supplies
0313109 BLAIRS	\$25.79	Supplies
0313110 WORLAND FIRE PROTECTION DISTRICT	\$9,115.64	Homeland fire
0313111 OVERHEAD DOOR	\$3,303.70	Security doors
0313112 BLOEDORN LUMBER	\$2,343.01	Supplies
0313113 BLOEDORN LUMBER	\$354.52	Supplies
0313114 MELS PLUMBING & SEWER	\$700.00	Maint
0313115 ROY DECKER & SONS	\$80.00	Supplies
0313116 WORLAND TRUE VALUE HARDWARE	\$442.20	Supplies
0313117 HASCO INDUSTRIAL SUPPLY	\$68.51	Supplies
0313118 BIG HORN BASIN TIRE & OFF ROAD, INC	\$940.00	Tires
0313119 AED EVERYWHERE	\$5,511.00	Defib
0313120 RAE SYSTEMS INC_	\$81,702.00	Chem detector
0313121 OVERHEAD DOOR	\$3,507.00	Supplies
0313122 MURDOCH OIL INC_1	\$8,137.45	Fuel
0313123 ALSCO	\$384.18	Laundry
0313124 HASCO INDUSTRIAL SUPPLY	\$28.10	Supplies
0313125 CALIFORNIA CONTRACTORS SUPPLIES INC	\$146.76	Supplies
0313126 RENEGADE WELDING	\$3,452.25	Welding
0313127 VALORIE BENDIXEN	\$4.25	Copy fees
0313128 KENNEDY ACE HARDWARE	\$147.62	Supplies
0313129 SNOW CREST CHEMICALS	\$169.50	Utilities
0313130 LAMAX CONSTRUCTION	\$38,291.68	Septage site
0313131 BLOEDORN LUMBER	\$490.74	Supplies
0313132 PROCESS POWER & CONTROL	\$887.68	Electrician
0313133 BLOEDORN LUMBER	\$61.80	Supplies
0313134 WORLAND FORD-LINCOLN-MERC	\$26.24	Maint
0313135 HEDGE MUSIC	\$45.98	Tools
0313136 FRONTIER TIRE	\$573.20	Tires
0313137 DELTA SUPPLIES INC	\$329.25	Solvent
0313138 HASCO INDUSTRIAL SUPPLY	\$40.52	Supplies
0313139 NORCO / WORLAND	\$190.10	Supplies
0313140 NATIONAL BUSINESS SYSTEMS_	\$1,550.00	Postage
0313141 WORLAND LAUNDRY & CLEANER	\$661.80	Laundry & supplies

0313142 SUNSHINE OFFICE PRODUCTS	\$628.66	Supplies
0313143 KENNEDY ACE HARDWARE	\$1,812.19	Supplies
0313144 WASHAKIE COUNTY TREASURER	\$87.75	Postage
0313146 PETERSON QUALITY OFFICE FURNITURE	\$375.00	Maint
0313147 ARMAJO AMBER	\$474.00	Travel
0313148 GREET BRANDON	\$55.20	Travel
0313149 LEWIS PHYLLIS B	\$77.13	Travel
0313150 ANDERSON DAVID	\$408.05	Travel
0313151 ROCKY MTN POWER	\$6,964.01	Utilities
0313152 GOLDEN WEST	\$95.00	Phone system
0313153 HARVEY RON	\$782.05	Travel
0313154 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,017.79	Maint
0313155 DLT SOLUTIONS	\$4,937.75	Maint
0313156 MELS OK TIRE STORE INC	\$1,420.00	Tires
0313157 GORRELL & HOPKINSON PC	\$100.00	Rent
0313158 PETERSON QUALITY OFFICE FURNITURE	\$154.00	Supplies
	<u>\$287,267.78</u>	
PAYROLL	\$195,914.98	
AFLAC	\$2,581.62	
FORTIS ASSURANT	\$342.41	
GREAT WEST TRUST	\$2,878.33	
MBA	\$74,419.38	
PRUDENTIAL	\$432.00	
STANDARD INSURANCE	\$1,757.54	
WORKERS COMP	\$4,758.20	
WYOMING RETIREMENT	<u>\$26,935.99</u>	
	<u>\$597,288.23</u>	