

Invoice	Vendor	Total	
051401	KENCO SECURITY & TECHNOLO	\$36.00	Security
051402	WCCA	\$8,426.00	Dues
051403	REED RUTH	\$396.00	Travel
051404	TCT WEST INC	\$349.30	Telephone
051405	TCT WEST INC	\$28.53	Telephone
051406	INTEGRA	\$1,349.00	Hardware contract
051407	MESSENGER & OVERFIELD, P.C.	\$1,445.07	Attorney
051408	TECHNICAL FORSTRY SERVICE LLC	\$3,273.98	Florest grant
051409	LOCAL GOVERNMENT LIABILITY POOL	\$1,240.00	Ins
051410	FREUDENTHAL & BONDS PC	\$1,320.00	Review
051411	MOUNTAIN WEST COMPUTER	\$27.75	Supplies
051412	CROFT KIMBALL R	\$34.63	Travel
051413	CROFT KIMBALL R	\$32.63	Travel
051414	CROFT KIMBALL R	\$9.88	Travel
051415	CROFT KIMBALL R	\$28.32	Travel
051416	CROFT KIMBALL R	\$53.34	Travel
051417	CROFT KIMBALL R	\$9.87	Travel
051418	CROFT KIMBALL R	\$95.00	Travel
051419	RADIO SHACK	\$279.98	Software
051420	WASHAKIE CO HRA ACCOUNT	\$3,325.00	Ins
051421	BIG HORN RURAL ELECTRIC	\$100.82	Utilities
051422	NADA APPRAISAL GUIDES	\$219.00	Guides
051423	NADA USED CAR GUIDE	\$105.00	Guides
051424	BIG BROTHERS BIG SISTERS	\$684.00	TANF
051425	CHILDRENS RESOURCE CENTER	\$587.00	TANF
051426	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
051427	TEN SLEEP COMMUNITY LEARNING CENTER	\$1,729.50	TANF
051428	JOHNS TESKA	\$373.00	Education
051429	WYDOT	\$4.72	Permit
051430	KING CHRISTOPHER J PC	\$1,350.00	Attorney
051431	GOOGLE INC _	\$145.83	Internet
051432	WASHAKIE COUNTY TREASURER	\$1,736.12	equipment
051433	WASHAKIE COUNTY TREASURER	\$4,545.00	equipment
051434	JANICEK KATIE M	\$429.84	Travel
051435	HANSEN MIRIAN	\$633.63	Travel
051436	HAMPTON INN_4	\$596.00	Travel
051437	MOUNTAIN WEST COMPUTER	\$100.00	Supplies
051438	HOTLINE CONSTRUCTION GROUP	\$130.00	Resource
051439	HEARTLAND AS-BUSINESS GROUP	\$65.00	Resource
051440	WCS TELECOM	\$590.70	Telephone
051441	WYOMING GAS CO.	\$4,506.29	Utilities
051442	UTILITIES COMMISSION	\$1,300.89	Utilities
051443	VERIZON WIRELESS	\$321.04	Telephone
051444	MOORE MEDICAL	\$106.06	Supplies
051445	OFFICE SHOP THE	\$25.95	Supplies
051446	MILLER KACIE	\$304.05	Travel

051447 BLACK MARY BETH	\$127.68	Mileage
051448 COWAN KIMBERLY	\$30.00	Custodian
051449 KENCO SECURITY & TECHNOLO	\$28.50	Security
051450 BLAIRS	\$23.55	Prisoner food
051451 LUHM EDWARD G	\$250.00	Attorney
051452 UINTA COUNTY CLERK	\$100.00	Dues
051453 FIRE PROTECTION & SAFETY	\$119.00	Maint
051454 MOTOR SUPPLY INC./ NAPA	\$262.01	Parts
051455 RICKER PHARMACY	\$30.45	Prisoner care
051456 BLUE LUBE	\$46.99	Maint
051457 FASON DESIGN	\$34.70	Printing
051458 EASTSIDE SINCLAIR	\$65.63	Fuel
051459 S & H GLASS INC.	\$1,400.00	Cell repair
051460 KENNEDY ACE HARDWARE	\$42.29	Supplies
051461 ANB	\$56.54	Travel
051462 CLOUD PEAK COUNSELING CTR	\$556.50	Nurse
051463 VISA	\$720.38	Supplies
051464 VISA	\$462.55	Supplies
051465 BROWNELLS INC	\$76.84	Supplies
051466 TRACTOR GUYS, INC	\$485.61	Maint
051467 KINSCO	\$62.10	Medal
051468 R T COMMUNICATIONS	\$540.00	Telephone
051469 CREATIVE CULTURE INSIGNIA LLC	\$374.25	Uniforms
051470 MELS PLUMBING & SEWER	\$110.00	Maint
051471 BOB BARKER COMPANY INC	\$327.77	Supplies
051472 WY-TEST	\$110.00	Drug screen
051473 NORTHERN WYO DAILY NEWS	\$48.75	Adv
051474 GALLS INCORPORATED	\$122.00	Supplies
051475 WYOMING SHERIFFS ASSOCIATION_	\$587.00	Maint fee
051476 QUILL CORPORATION	\$855.43	Supplies
051477 VISA	\$938.68	Supplies
051478 STRYKER SALES CORP	\$626.94	Cot
051479 HIGH PLAINS POWER INC	\$45.25	Utilities
051480 CENTURY LINK	\$24.66	Telephone
051481 CENTURY LINK	\$952.85	Telephone
051482 PEREZ TAJIN	\$426.62	Travel
051483 LEWIS PHYLLIS B	\$225.76	Travel
051484 ARMAJO AMBER	\$566.88	Travel
051485 WORLAND FIRE PROTECTION DISTRICT	\$62,649.98	Grant
051486 KERN DORIS	\$302.80	Travel
051487 UTILITY BILL SOLUTIONS GROUP	\$119.80	Research
051488 CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computers
051489 R T COMMUNICATIONS	\$2,860.87	Telephone
051490 MILES SARAH N	\$648.78	Attorney
051491 PLAINSMAN PRINTING & SUPPLY	\$313.23	Printing
051492 R T COMMUNICATIONS	\$241.40	Telephone
051493 WILKINSON NICHOLE	\$322.10	Travel

051494 MCDUGALL MARIE	\$110.88	Travel
051495 HEINEMEYER AMANDA	\$198.24	Travel
051496 HEINEMEYER AMANDA	\$140.00	Travel
051497 NEIGHBORS KAMI	\$252.97	Reimb
051498 RADIO SHACK	\$19.97	Supplies
051499 PATRICK NANCY A.	\$555.00	On call
0514100 ZIMMERMAN EDWARD	\$800.00	Co Health officer
0514101 LORI SCHAAL	\$218.75	Nurse
0514102 LIPPINCOTT WILLIAMS & WILKINS_	\$49.90	Attorney
0514103 POSTMASTER	\$294.00	Postage
0514104 ANDERSON DAVID	\$2,186.00	Travel
0514105 TOMMERUP MACHINE SHOP	\$512.15	Maint
0514106 BLUE LUBE	\$49.44	Maint
0514107 MURDOCH OIL INC_1	\$5,894.04	Fuel
0514108 ROCKY MTN POWER	\$6,423.83	Utilities
0514109 SYSCO FOOD SERVICES OF MONTANA	\$4,272.77	Prisoner food
0514110 EASTSIDE SINCLAIR	\$66.40	Fuel
0514111 FAUVER CRYSTAL	\$28.62	Travel
0514112 SIGNS OF SUTHERLAND	\$11.62	Postage
0514113 WASH DEPOT	\$160.00	Car wash
0514114 BLAIRS	\$216.10	Prisoner food
0514115 COMTECH	\$4,136.45	Installation
0514116 WORLAND LAUNDRY & CLEANER	\$380.32	Laundry & supplies
0514117 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,234.01	Maint
0514118 WY-TEST	\$55.00	Drug screen
0514119 RICKER PHARMACY	\$62.95	Prisoner care
0514120 BIG HORN CO-OP MARKETING	\$195.38	Misc
0514121 WORLAND TRUE VALUE HARDWARE	\$299.59	Supplies
0514122 BLOEDORN LUMBER	\$134.85	Supplies
0514123 BOWER PETROLEUM	\$204.75	welding
0514124 TOMMERUP MACHINE SHOP	\$512.15	Maint
0514125 BRUCO INC	\$139.98	Supplies
0514126 CUTTING EDGE EQUIPMENT	\$257.45	Maint
0514127 AIR FILTERS NOW.COM	\$449.46	Supplies
0514128 RALPH WORTHAM CONST INC	\$150.00	Waterline repair
0514129 SUNSHINE OFFICE PRODUCTS	\$1,533.79	Supplies
0514131 ALSCO	\$205.96	Laundry
0514132 NORCO / WORLAND	\$340.33	Supplies
0514133 MELS PLUMBING & SEWER	\$498.20	Maint
0514134 NORTHWEST PIPE FITTINGS, INC.	\$150.19	Supplies
0514135 WORLAND TRUE VALUE HARDWARE	\$191.00	Supplies
0514136 HASCO INDUSTRIAL SUPPLY	\$395.12	Supplies
0514137 KENNEDY ACE HARDWARE	\$1,059.42	Supplies
0514138 RONS SANITATION	\$3,668.08	Sprinklers
0514139 WASHAKIE COUNTY TREASURER	\$160.68	Postage
0514140 SERLKAY PRINTING INC.	\$190.00	Printing
0514141 SNOW CREST CHEMICALS	\$140.50	Utilities

0514142 WASHAKIE CO LIBRARY HRA	\$513.00	Ins
0514143 WORLAND LAUNDRY & CLEANER	\$493.65	Laundry & supplies
0514144 HORATH MANDY	\$140.17	Travel
0514145 BIG HORN CO-OP MARKETING	\$1,014.84	Misc
0514146 GREEN DRAGON ENVIRONMENTAL LTD	\$359.43	Cleaner
0514147 WY-TEST	\$100.00	Drug screen
0514148 LYLE SIGNS INC	\$266.18	Signs
0514149 SIGNS OF SUTHERLAND	\$216.00	Door logo
0514150 NORCO / WORLAND	\$63.25	Supplies
0514151 TRACTOR & EQUIPMENT BILLINGS	\$1,601.99	Parts
0514152 HEALTH EDUCATION ASSOC.	\$87.75	Edu material
0514153 HEINEMEYER AMANDA	\$176.36	Travel
0514154 COMMUNICATIONS TECHNOLOGI	\$130.41	Battery
0514155 SEAMAN, ALBERTA N	\$47.04	Travel
0514156 BROWNS WESTERN APPLIANCE	\$249.99	Freezer
0514157 TCT WEST INC	\$32.06	Telephone
0514158 RADIO SHACK	\$79.99	Supplies
0514159 SNOW CREST CHEMICALS	\$312.00	Utilities
0514160 GOOGLE INC	\$145.83	Internet
0514161 WOLF TERRENCE	\$1,562.04	Travel
0514162 FLORIDA STATE UNIVERSITY PUBLICATIONS	\$216.00	Publications
0514163 PROFESSIONAL SALES & SERVICE LC	\$176,432.00	Ambulance
0514164 KENNEDY ACE HARDWARE	\$52.97	Supplies
0514165 HALLMAN HUNT & MICKELSON	\$1,430.00	Attorney
0514166 BRUCO INC	\$86.33	Supplies
0514167 BILLS LOCK & KEY	\$35.00	Keys
0514168 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
0514169 NEOPOST USA INC	\$195.00	Postage
0514170 RADIO SHACK	\$119.99	Supplies
0514171 BIG HORN WATER	\$43.50	Utilities
	<u>\$350,958.07</u>	
PAYROLL	\$195,006.19	
AFLAC	2404.93	
FORTIS ASSURANT	\$311.85	
GREAT WEST TRUST	\$1,870.00	
MBA	\$63,753.58	
PRUDENTIAL	\$400.00	
STANDARD INSURANCE	\$1,518.58	
WORKERS COMP	\$4,204.25	
WYOMING RETIREMENT	<u>\$26,998.33</u>	
	<u>\$647,425.78</u>	