

Vendor	Total	
TEN SLEEP SENIOR CITIZEN	\$1,000.00	Contract
CONSUL-COMP TECHNOLOGIES	\$1,098.95	Contract
GOOGLE INC	\$250.81	Contract
NEOPOST USA INC	\$60.00	Postage
BIG HORN RURAL ELECTRIC	\$126.96	Utilities
MURDOCH OIL INC_1	\$13,336.03	Fuel
MASTERS TOUCH LLC THE	\$499.69	Notice of assessment
TREANOR KATHRYN J	\$131.02	Travel
CROFT KIMBALL R	\$20.99	Travel
CROFT KIMBALL R	\$5.80	Travel
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$38.31	Research
NORTHERN WYO DAILY NEWS	\$131.70	Adv
BIG HORN RADIO NETWORK	\$229.50	Radio
MOUNTAIN WEST COMPUTER	\$65.00	Supplies
CHENOWETH RANDY	\$223.00	Travel
HALLMAN EAGLER & HUNT	\$560.00	Attorney
STANS AUTOMOTIVE	\$1,200.00	Rent
BENNETT M.D. THOMAS L	\$3,160.00	Pathologist
INTERMOUNTAIN RECORD	\$385.68	Data images
WYDOT	\$28.03	Permit
KING CHRISTOPHER J PC	\$925.00	Attorney
VERIZON WIRELESS	\$301.32	Telephone
NORTHERN WYO DAILY NEWS	\$1,641.86	Adv
GORRELL & HOPKINSON PC	\$100.00	Rent
TOWN OF TEN SLEEP	\$106.00	Utilities
BRUCO INC	\$117.63	Supplies
WCS TELECOM	\$532.00	Telephone
PUBWORKS	\$4,687.00	Software
TCT WEST INC	\$28.83	Telephone
TCT WEST INC	\$349.30	Telephone
WYOMING BEHAVIORAL INST.	\$3,425.00	Involuntary hold
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$27.75	Supplies
ASHFORD UNIVERSITY	\$1,239.00	Education
BIG BROTHERS BIG SISTERS	\$782.00	TANF
CHILDRENS RESOURCE CENTER	\$250.00	TANF
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
TEN SLEEP COMMUNITY LEARNING CENTER	\$1,614.75	TANF
GARCIA SARAH	\$1,042.14	Travel
S & H GLASS INC.	\$50.00	Repairs
TECHNICAL FORSTRY SERVICE LLC	\$5,826.69	Firewise grant
MESSINGER & OVERFIELD, P.C.	\$1,331.09	Attorney
USPS-HASLER / 227215	\$2,000.00	Postage
UTILITIES COMMISSION	\$1,268.62	Utilities
WYOMING GAS CO.	\$7,171.77	Utilities
MOORE MEDICAL	\$103.50	Supplies
SIGNS OF SUTHERLAND	\$1,006.00	Set up

COWAN KIMBERLY	\$30.00	Custodian
NICHOLS KATHLEEN	\$75.21	Travel
OFFICE SHOP THE	\$65.75	Supplies
HEMOCUE INC	\$356.00	Supplies
TRAVEL WRIGHT INC.	\$760.10	Travel
OFFICE OF ST LANDS & INVESTMENTS	\$3,562.47	Permit
WASHAKIE COUNTY TREASURER	\$10,000.00	Fairview site
BLOEDORN LUMBER	\$4,296.14	Supplies
CONSUL-COMP TECHNOLOGIES	\$1,850.00	Firewall
RICHINS ATTORNEY KENT A	\$662.00	Attorney
OFFICE OF ST LANDS & INVESTMENTS	\$100.00	Permit
NATRONA COUNTY LEGAL DEPARTMENT	\$8,854.38	Involuntary hospital
LITTLE AMERICA	\$359.70	Travel
UTILISOLVE	\$53.98	Services
TWO SISTERS COURT REPORTING	\$280.50	Transcript
REIS ENVERONMENTAL INC	\$844.60	Safety supplies
BLACK MARY BETH	\$238.56	Mileage
WASHAKIE COUNTY TREASURER	\$103.05	Postage
GORRELL & HOPKINSON PC	\$4,274.12	Attorney
GORRELL & HOPKINSON PC	\$100.00	Rent
WORLAND FIRE PROTECTION DISTRICT	\$4,980.92	Homeland fire
WASHAKIE CO HRA ACCOUNT	\$3,325.00	Insurance
HIGH PLAINS POWER INC	\$46.80	Utilities
CENTURY LINK	\$26.26	Telephone
CENTURY LINK	\$952.85	Telephone
BIG HORN BASIN TIRE & OFF ROAD, INC	\$69.23	Maint
VISA	\$40.53	Misc
PIMENTEL, THERESA	\$183.68	Mileage
VISA	\$148.47	Misc
PRO FORCE	\$423.70	Supplies
WY-TEST	\$55.00	Drug screen
R R. BRINK LOCKING SYSTEMS	\$253.00	Supplies
NORTHERN WYO DAILY NEWS	\$32.50	Adv
R T COMMUNICATIONS	\$540.00	Telephone
BOB BARKER COMPANY INC	\$241.99	Supplies
WALT SMITH MASONRY, INC	\$575.50	Damage repair
BANNER HEALTH	\$109.00	Pre-employment
COMTECH	\$631.25	Repairs
FIRE PROTECTION & SAFETY	\$77.50	Maint
SUREFIRE LLC	\$7.60	Supplies
BROWNELLS INC	\$73.55	Supplies
MOTOR SUPPLY INC./ NAPA	\$43.98	Parts
PROVANTAGE	\$332.46	Maint
CLOUD PEAK COUNSELING CTR	\$619.50	Nurse
SYSCO FOOD SERVICES OF MONTANA	\$4,294.64	Prisoner food
SIGNS OF SUTHERLAND	\$19.33	Postage
WORLAND LAUNDRY & CLEANER	\$270.90	Supplies

RICKER PHARMACY	\$207.25	Prisoner care
TRAVELERS CL REMITTANCE CENTER	\$50.00	Notary bond
KENNEDY ACE HARDWARE	\$98.89	Supplies
BLUE LUBE	\$53.49	Maint
ATN CORPORATION	\$5,663.94	Night vision goggles
GALLS INCORPORATED	\$335.00	Supplies
QUILL CORPORATION	\$247.26	Supplies
BLAIRS	\$267.06	Prisoner food
ELECTION SOURCE	\$3,149.23	Voting booths
LEWIS PHYLLIS B	\$163.16	Travel
ARMAJO AMBER	\$264.23	Travel
ADMIN BUSINESS OFFICE	\$10,775.00	Salary Reimb
LEWIS PHYLLIS B	\$648.89	Travel
WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
HALLMAN EAGLER & HUNT	\$1,380.00	Attorney
ROCKY MTN POWER	\$6,628.19	Utilities
SIGNS OF SUTHERLAND	\$30.00	Set up
SERLKAY PRINTING INC.	\$61.00	Printing
GRIMEBUSTERS	\$709.50	Maint
R T COMMUNICATIONS	\$2,889.05	Telephone
KREISER INC.	\$75.95	Supplies
BIG HORN CO PUBLIC HEALTH	\$5,403.93	Salary Reimb
ZIMMERMAN EDWARD	\$800.00	Health officer
SUNSHINE OFFICE PRODUCTS	\$85.61	Supplies
NORTHERN WYO DAILY NEWS	\$43.90	Adv
SANOFI PASTEUR	\$642.21	Supplies
PATRICK NANCY A.	\$531.00	On call
MCDOUGALL MARIE	\$73.92	Travel
TREANOR KATHRYN J	\$131.81	Travel
ELECTION SYSTEMS & SOFTWA	\$161.42	Automark ink
WYOMING GUARDIANS AD LITEM PROGRAM	\$3,346.12	Guardian
NEIGHBORS KAMI	\$372.15	Travel
BIG HORN CO-OP MARKETING	\$28.38	Supplies
BIG HORN CO-OP MARKETING	\$52.66	Supplies
FRONTIER TIRE	\$160.55	Maint
NOWOOD CONSTRUCTION, INC	\$2,410.00	Sand
NORCO / WORLAND	\$98.95	Supplies
MOTOR SUPPLY INC./ NAPA	\$632.55	Parts
KIMBALL MIDWEST	\$254.29	Parts
FRANDSON SAFETY INC.	\$204.00	Supplies
NORTHWEST PIPE FITTINGS, INC.	\$122.69	Supplies
BIG HORN REDI MIX INC	\$132.00	Rock & sand
PARKWAY PLAZA HOTEL	\$210.00	Travel
JACKS TRUCK & EQUIP	\$491.15	Maint
SNOW CREST CHEMICALS	\$140.50	Utilities
TRS AUTO REPAIR	\$177.47	Maint
WYOMING MECHANICAL PLUMBING AND HEATING	\$138.14	Maint

MCCLELLAN & MACQUEEN	\$8,621.00	Sewer repair
CARRELL TREE SERVICE	\$1,350.00	Sewer repair
MELS OK TIRE STORE INC	\$20.00	Maint
WAM/WCCA	\$542.50	Windows
OVERHEAD DOOR	\$199.00	Door
NORCO / WORLAND	\$294.34	Supplies
WORLEY WELDING	\$16.25	Maint
KENCO SECURITY & TECHNOLO	\$28.50	Security
KENCO SECURITY & TECHNOLO	\$80.00	Security
KENCO SECURITY & TECHNOLO	\$36.00	Security
TRACTOR GUYS, INC	\$35.55	Maint
HASKELL FURNITURE & FLOORING	\$460.80	Supplies
BLOEDORN LUMBER	\$707.23	Supplies
CONSUL-COMP TECHNOLOGIES	\$6,917.10	Computers
UNITED STATES TREASURY	\$467.50	Notice of Levy
ADAMS KIM	\$402.14	Attorney
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
BIG HORN WATER	\$51.20	Utilities
BRUCO INC	\$151.94	Supplies
PETERSON QUALITY OFFICE FURNITURE	\$72.72	Maint
BIG HORN CO-OP MARKETING	\$12.48	Supplies
KENNEDY ACE HARDWARE	\$658.13	Supplies
MELS OK TIRE STORE INC	\$14.00	Maint
WORLAND TRUE VALUE HARDWARE	\$305.45	Supplies
ANDERSON DAVID	\$50.45	Travel
MOTOR SUPPLY INC./ NAPA	\$159.29	Parts
TOY STORAGE AND REPAIR	\$500.00	Maint
S & H GLASS INC.	\$460.00	Maint
DIESEL PICKUP SPECIALISTS	\$2,362.28	Maint
HORATH MANDY	\$495.98	Travel
NOWOOD CONSTRUCTION, INC	\$200.00	Sand
SEAMAN, ALBERTA N	\$52.08	Travel
WILKINSON NICHOLE	\$36.40	Mileage
TOWN OF TEN SLEEP	\$106.00	Utilities
NORTHERN WYO DAILY NEWS	\$1,955.86	Adv
MOTOR SUPPLY INC./ NAPA	\$96.07	Parts
BLOEDORN LUMBER	\$1,581.38	Supplies
ALSCO	\$224.29	Laundry
WORLAND LAUNDRY & CLEANER	\$412.14	Laundry & Supplies
SUNSHINE OFFICE PRODUCTS	\$1,234.35	Supplies
HASCO INDUSTRIAL SUPPLY	\$456.85	Supplies
ENGINEERING ASSOCIATES	\$25,650.00	Engineer
WASHAKIE DEVELOPMENT ASSO	\$2,550.00	Retainage
MELS PLUMBING & SEWER	\$5,591.04	Sewer repair
	<u>\$231,223.70</u>	
PAYROLL	\$191,819.17	
AFLAC	\$2,404.93	

FORTIS ASSURANT	\$316.95
GREAT WEST TRUST	\$1,870.00
PRUDENTIAL	\$416.00
MBA	\$62,427.04
STANDARD INSURANCE	\$1,487.19
WORKERS COMP	\$4,175.63
WYOMING RETIREMENT	<u>\$26,329.07</u>
	\$522,469.68