

Invoice	Vendor	Total	
111301	THOS. Y PICKETT & CO INC	\$2,950.00	Contract
111302	WYOMING TAX PAYERS ASSOC.	\$195.00	Membership
111303	WORLAND TRUE VALUE HARDWARE	\$4,999.40	Supplies
111304	NORTHERN WYO DAILY NEWS	\$498.80	Adv
111305	BIG HORN RADIO NETWORK	\$265.38	Radio
111306	NORTHERN WYO DAILY NEWS	\$258.00	Adv
111307	UTILITY BILL SOLUTIONS GROUP	\$95.62	Research
111308	BIG HORN RURAL ELECTRIC	\$121.78	Utilities
111309	MATTHEW BENDER & CO INC	\$33.44	Rules
111310	BIG HORN BASIN TIRE & OFF ROAD, INC	\$173.37	Maint
111312	BENNETT M.D. THOMAS L	\$4,740.00	Pathologist
111313	HORIZON LABORATORY LLC	\$400.00	Pathologist
111314	FORENSICS LIMITED	\$320.00	Pathologist
111315	STINE,BUSS,WOLFF & WILSON	\$26,450.00	Audit
111316	GORRELL & HOPKINSON PC	\$100.00	Rent
111317	TECHNICAL FORSTRY SERVICE LLC	\$4,763.06	Firewise
111318	WYDOT	\$9.69	Wash out
111319	UTILITIES COMMISSION	\$2,059.02	Utilities
111320	WCS TELECOM	\$522.47	Telephone
111321	VERIZON WIRELESS	\$345.74	Telephone
111322	NEOPOST USA INC	\$195.00	Postage
111323	TCT WEST INC	\$28.26	Telephone
111324	WASHAKIE CO HRA ACCOUNT	\$2,725.00	Insurance
111325	BANK OF THE WEST	\$31.47	Supplies
111326	TREANOR CANDY	\$150.00	Travel
111327	CROFT KIMBALL R	\$118.77	Travel
111328	ADAMS KIM	\$570.00	Attorney
111329	R T COMMUNICATIONS	\$2,981.77	Telephone
111330	T W ENTERPRISES	\$575.61	Generators
111331	MELS PLUMBING & SEWER	\$61.99	Maint
111332	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
111333	NORTHWEST PIPE FITTINGS, INC.	\$28.91	Parts
111334	BIG HORN HEATING AND COOLING	\$2,513.75	Maint
111335	BROWNS WESTERN APPLIANCE	\$41.99	Maint
111336	DONNELL & ALLRED INC	\$13.20	Scanning
111337	TOY STORAGE AND REPAIR	\$130.99	Maint
111338	SIGNS OF SUTHERLAND	\$16.80	Postage
111339	TRACTOR & EQUIPMENT BILLINGS	\$295.57	Parts
111340	LYLE SIGNS INC	\$211.00	Signs
111341	JACKS TRUCK & EQUIP	\$140.10	Maint
111342	BIG HORN CO-OP MARKETING	\$57.48	Supplies
111343	DIESEL PICKUP SPECIALISTS	\$151.95	Maint
111344	WY DEPT OF ENVIRONMENTAL QUALITY WQD	\$8,000.00	Permits
111345	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$13.11	Photocopies
111346	VIRILE ELECTRIC	\$4,813.75	Maint
111347	KING CHRISTOPHER J PC	\$885.52	Attorney

111348 MESSENGER & OVERFIELD, P.C.	\$233.20	Attorney
111349 HIGH PLAINS POWER INC	\$41.53	Utilities
111350 EMMETT HERM	\$584.41	Travel
111351 DEPARTMENT OF ENVIRONMENTAL QUALITY	\$200.00	Underground tank
111352 KENCO SECURITY & TECHNOLO	\$36.00	Security
111353 BIG BROTHERS BIG SISTERS	\$1,078.00	TANF
111354 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
111355 CHILDRENS RESOURCE CENTER	\$1,279.00	TANF
111356 WYOMING TAX PAYERS ASSOC.	\$195.00	Dues
111357 ALTHOFF,KRISTIN	\$439.38	Travel
111358 NICHOLS KATHLEEN	\$91.99	Travel
111359 COWAN KIMBERLY	\$30.00	Janitorial
111360 WYOMING GAS CO.	\$4,295.19	Utilities
111361 BLOEDORN LUMBER	\$293.21	Supplies
111362 HASCO INDUSTRIAL SUPPLY	\$64.56	Supplies
111363 SUNSHINE OFFICE PRODUCTS	\$772.96	Supplies
111364 WYOMING GAS CO.	\$135.98	Utilities
111365 MURDOCH OIL INC_1	\$11,425.00	Fuel
111366 SUNSHINE OFFICE PRODUCTS	\$162.03	Supplies
111367 WILKINSON NICHOLE	\$9.61	Mileage
111368 NEIGHBORS KAMI	\$177.63	Travel
111369 REESE & RAY'S IGA	\$3.98	Supplies
111370 KENCO SECURITY & TECHNOLO	\$28.50	Security
111371 KREISER INC.	\$35.60	Supplies
111372 BIG HORN RADIO NETWORK	\$76.50	Radio
111373 NORTHERN WYO DAILY NEWS	\$103.20	Adv
111374 ZIMMERMAN EDWARD	\$800.00	Health officer
111375 PATRICK NANCY A.	\$531.00	Pager
111376 LORI SCHAAL	\$30.51	Travel
111377 CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computers
111378 ARMAJO AMBER	\$235.31	Travel
111379 LEWIS PHYLLIS B	\$171.96	Travel
111380 NORCO / WORLAND	\$88.33	Supplies
111381 SNOW CREST CHEMICALS	\$452.50	Utilities
111382 HALLMAN EAGLER & HUNT	\$450.00	Attorney
111383 SUNSHINE OFFICE PRODUCTS	\$448.33	Supplies
111384 WY-TEST	\$75.00	Drug screen
111385 VISA	\$90.74	Travel
111386 SKAGGS COMPANIES INC	\$188.00	Supplies
111387 BOB BARKER COMPANY INC	\$489.69	Supplies
111388 SHOPKO HOMETOWN	\$14.99	Supplies
111389 R T COMMUNICATIONS	\$540.00	Telephone
111390 NORTHERN WYO DAILY NEWS	\$67.50	Adv
111391 BIG HORN BASIN TIRE & OFF ROAD, INC	\$404.21	Maint
111392 COMTECH	\$97.85	Mic
111393 RICKER PHARMACY	\$30.45	Prisoner care
111394 GALLS INCORPORATED	\$45.00	Supplies

111395 WORLAND LAUNDRY & CLEANER	\$249.40	Supplies
111396 RADAR SHOP THE	\$649.00	Radar units
111397 MOTOR SUPPLY INC./ NAPA	\$162.90	Parts
111398 FRANDSON SAFETY INC.	\$34.00	Supplies
111399 SHELTON MOTORS/WASH DEPOT	\$160.00	Car wash
1113100 KENNEDY ACE HARDWARE	\$89.37	Supplies
1113101 STANARD & ASSOCIATES INC	\$605.00	Evaluation
1113102 BLAIRS	\$350.75	Supplies
1113103 SYSCO FOOD SERVICES OF MONTANA	\$3,435.20	Prisoner food
1113104 CLOUD PEAK COUNSELING CTR	\$882.00	Nurse
1113105 INTRADO INC	\$4,950.00	Data
1113106 SIGNS OF SUTHERLAND	\$38.54	Postage
1113107 NORTHEAST WISCONSIN TECH COLLEGE	\$350.00	Education
1113108 LUCID LLC	\$378.00	Scope
1113109 GALLS INCORPORATED	\$2,620.00	Supplies
1113110 T W ENTERPRISES	\$1,087.55	Generators
1113111 TCT WEST INC	\$349.30	Telephone
1113112 CENTURY LINK	\$952.63	Telephone
1113113 SUNSET INN	\$354.22	Travel
1113114 WWC ENGINEERING	\$3,380.10	Engineer
1113115 WASHAKIE COUNTY TREASURER	\$146.16	Postage
1113116 ROCKY MTN POWER	\$6,128.03	Utilities
1113117 BLAIRS	\$55.41	Supplies
1113118 BIG HORN WATER	\$33.80	Utilities
1113119 CROFT KIMBALL R	\$38.26	Travel
1113120 NORCO / WORLAND	\$88.33	Supplies
1113121 WORLAND LAUNDRY & CLEANER	\$1,385.89	Supplies/Laundry
1113122 ALSCO	\$189.57	Laundry
1113123 HASCO INDUSTRIAL SUPPLY	\$30.40	Supplies
1113124 KENNEDY ACE HARDWARE	\$763.22	Supplies
1113125 BLAIRS	\$60.90	Supplies
1113126 QUILL CORPORATION	\$327.07	Supplies
1113127 CENTURY LINK	\$61.99	Telephone
1113128 AED SUPERSTORE	\$96.89	Electrode pads
1113129 ULTRAMAX	\$1,638.00	Supplies
1113130 MOTOR SUPPLY INC./ NAPA	\$334.97	Parts
1113131 SERLKAY PRINTING INC.	\$4.00	Copies
1113132 BLOEDORN LUMBER	\$137.71	Supplies
1113133 KENNEDY ACE HARDWARE	\$18.55	Supplies
1113134 HALLMAN EAGLER & HUNT	\$110.00	Attorney
1113135 AARON ANDERSON	\$522.06	Travel
1113136 TRS AUTO REPAIR	\$20.14	Maint
1113137 WORLAND LAUNDRY & CLEANER	\$71.60	Supplies
1113138 ALSCO	\$23.75	Laundry
1113139 DIAMOND POINT CONSTRUCTION	\$126,727.88	Fairview site
1113140 WASHAKIE COUNTY LIBRARY HRA	\$513.00	Insurance
	<u>\$265,478.30</u>	

PAYROLL	\$193,138.93
AFLAC	\$2,342.77
FORTIS ASSURANT	\$316.79
GREAT WEST TRUST	\$2,678.33
MBA	\$67,410.42
PRUDENTIAL	\$416.00
STANDARD INSURANCE	\$1,534.90
WORKERS COMP	\$4,447.75
WYOMING RETIREMENT	<u>\$26,455.10</u>
	\$564,219.29