

Invoice	Vendor	Total	
101301	KING CHRISTOPHER J PC	\$450.00	Attorney
101302	ADAMS KIM	\$550.00	Attorney
101303	VEILE DAVID M	\$16.50	Vitals Report
101304	OUTDOORSMAN THE	\$37.96	Supplies
101305	GORRELL & HOPKINSON PC	\$100.00	Rent
101306	OVERFIELD, BOBBI	\$1,311.51	Attorney
101307	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
101308	WWC ENGINEERING	\$2,575.38	Engineer
101309	MASTERS TOUCH LLC THE	\$1,113.68	Mailing service
101310	TR'S AUTO REPAIR	\$34.00	Maint
101311	NORTHERN WYO DAILY NEWS	\$154.80	Adv
101312	NORTHERN WYO DAILY NEWS	\$17.20	Adv
101313	WORLAND FIRE PROTECTION DISTRICT	\$1,872.73	Homeland grant
101314	HOLIDAY INN EXPRESS SUITES	\$616.00	Travel
101315	WASHAKIE DEVELOPMENT ASSO	\$3,000.00	fairview grant
101316	WACO SECRETARY / LANDER	\$300.00	Dues
101317	MONTGOMERY JANET K	\$125.00	Dues
101318	BIG HORN RURAL ELECTRIC	\$93.01	Utilities
101319	NEOPOST USA INC	\$60.00	Postage
101320	CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computers
101321	WYOMING BEHAVIORAL INST.	\$3,425.00	Involuntary hold
101322	WASHAKIE COUNTY TREASURER	\$466.80	postage
101323	BEST WESTERN-INN AT LANDER	\$385.00	Travel
101324	WYOMING GUARDIANS AD LITEM	\$2,050.48	Guardian
101325	STRAUCH MARY GRACE	\$126.56	travel
101326	MURDOCH OIL INC_1	\$5,340.45	Fuel
101327	CHRISTIANSON JOAN	\$14.50	Certifications
101328	FOSTER MARY J	\$12.00	Certifications
101329	WYDOT	\$1,509.58	Washout
101330	DONNELL & ALLRED INC	\$44.60	Copies
101331	TCT WEST INC	\$29.44	Telephone
101332	TOWN OF TEN SLEEP	\$106.00	Utilities
101333	NORTHERN WYO DAILY NEWS	\$980.40	Adv
101334	WCS TELECOM	\$501.27	Telephone
101335	TREANOR KATHRYN J	\$35.75	travel
101336	WORLAND TEN SLEEP CHAMBER OF COMMERCE	\$1,000.00	Yearly fee
101337	HALLMAN EAGLER & HUNT	\$450.00	Attorney
101338	UTILITY BILL SOLUTIONS GROUP	\$92.61	Research
101339	UTILITIES COMMISSION	\$3,573.05	Utilities
101340	BIG BROTHERS BIG SISTERS	\$80.00	TANF
101341	CHILDRENS RESOURCE CENTER	\$577.00	TANF
101342	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
101343	TOTALFUNDS BY HASLER	\$236.94	Postage
101344	VERIZON WIRELESS	\$333.67	Telephone
101345	WASHAKIE CO HRA ACCOUNT	\$2,775.00	Insurance
101346	R T COMMUNICATIONS	\$2,915.49	Telephone

101347 THOS. Y PICKETT & CO INC	\$2,950.00	Contract
101348 NASP	\$75.00	Program
101349 ANDERSON DAVID	\$90.00	travel
101350 SERLKAY PRINTING INC.	\$161.00	Printing
101351 KENCO SECURITY & TECHNOLO	\$36.00	Security
101352 TCT WEST INC	\$349.30	Telephone
101353 WYOMING GAS CO.	\$1,431.60	Utilities
101354 WYOMING BEHAVIORAL INST.	\$2,740.00	Involuntary hold
101355 OFFICE SHOP THE	\$48.31	Supplies
101356 BIG HORN BASIN TIRE & OFF ROAD, INC	\$30.90	Maint
101357 ARGERIS MARCY	\$142.40	travel
101358 WYOMING T2 CENTER_	\$45.00	Speed limit school
101359 EAGLE OF CODY	\$737.28	Printing
101360 HARRIS LAW FIRM	\$50.69	Legal fees
101361 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
101362 ARMAJO AMBER	\$252.12	travel
101363 LEWIS PHYLLIS B	\$354.82	Travel
101364 RADIO SHACK	\$22.99	Battery
101365 SUNSHINE OFFICE PRODUCTS	\$10.49	Supplies
101366 SUNSHINE OFFICE PRODUCTS	\$64.06	Supplies
101367 BLAIRS	\$44.16	Supplies
101368 KENNEDY ACE HARDWARE	\$1.32	Supplies
101369 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$26.71	Photocopies
101370 BANK OF THE WEST	\$55.15	Supplies
101371 GONSALEZ RANEE L	\$337.25	Transcript
101372 SKAGGS COMPANIES INC	\$1,720.25	Uniforms
101373 WYO OFFICE OF STATE LANDS & INVESTMENTS	\$25.00	Lease fee
101374 VISA	\$1,026.94	Sheriff
101375 WORLAND LAUNDRY & CLEANER	\$348.84	Supplies
101376 BIG HORN BASIN TIRE & OFF ROAD, INC	\$342.54	Maint
101377 BLUE LUBE	\$46.99	Maint
101378 QUILL CORPORATION	\$844.30	Supplies
101379 BOB BARKER COMPANY INC	\$204.68	Supplies
101380 RICKER PHARMACY	\$30.45	Prisoner care
101381 SYSCO FOOD SERVICES OF MONTANA	\$3,654.26	Prisoner food
101382 BLAIRS	\$249.30	Prisoner food
101383 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
101384 VISA	\$62.50	Sheriff
101385 CLOUD PEAK COUNSELING CTR	\$630.00	Nurse
101386 STOP TECH	\$2,404.00	Supplies
101387 R T COMMUNICATIONS	\$540.00	Telephone
101388 NICHOLS KATHLEEN	\$610.76	travel
101389 COWAN KIMBERLY	\$30.00	Janitorial
101390 ALTHOFF, KRISTIN	\$240.69	travel
101391 CENTURY LINK	\$952.63	Telephone
101392 MOTOR SUPPLY INC./ NAPA	\$171.99	Parts
101393 REDWOOD TOXICOLOGY LABORATORY	\$105.00	Supplies

101394 KENNEDY ACE HARDWARE	\$158.68	Supplies
101395 GALLS INCORPORATED	\$2,133.00	Supplies
101396 ABSOLUTE SIGNS	\$589.36	Signs
101397 FASTENAL COMPANY	\$120.90	Supplies
101398 NORTHWEST PIPE FITTINGS, INC.	\$21.95	Parts
101399 INTERMOUNTAIN WOOD PRODUCTS	\$206.50	Supplies
1013100 BILLS LOCK & KEY	\$19.90	Keys
1013101 TRI-STATE SERVICE TSS	\$467.50	Elevator
1013102 WAM/WCCA	\$542.50	Contract
1013103 VIRILE ELECTRIC	\$508.15	Electrician
1013104 BIG HORN HEATING AND COOLING	\$1,794.07	Maint
1013105 PAXTON SMALL ENGINE	\$8.00	Maint
1013106 DIESEL PICKUP SPECIALISTS	\$49.72	Maint
1013107 LYLE SIGNS INC	\$294.38	Signs
1013108 WASHAKIE GARAGE IMPLEMENT & SALVAGE	\$124.00	Towing
1013109 COMMUNICATIONS TECHNOLOGI	\$723.00	Maint
1013110 MOMAR INC	\$154.76	Supplies
1013111 BIG HORN WATER	\$85.00	Utilities
1013112 FRONTIER TIRE	\$3,711.90	Maint
1013113 TERMINIX OF WYOMING	\$108.00	Maint
1013114 HIGH PLAINS POWER INC	\$40.41	Utilities
1013115 TOMMERUP MACHINE SHOP	\$1,220.81	Maint
1013116 SERLKAY PRINTING INC.	\$88.00	Printing
1013117 SIGNS OF SUTHERLAND	\$32.35	Postage
1013118 PATRICK NANCY A.	\$537.00	Pager
1013119 BIG HORN COUNTY PUBLIC HEALTH	\$2,895.39	Salary
1013120 DEPARTMENT OF HEALTH	\$17,500.00	Pay to state
1013121 NORTHERN WYO DAILY NEWS	\$206.40	Adv
1013122 BIG HORN RADIO NETWORK	\$76.50	Radio Adv
1013123 ZIMMERMAN EDWARD	\$800.00	Health Officer
1013124 KREISER INC.	\$33.68	Supplies
1013125 MERCK SHARP & DOHME CORP	\$1,622.14	Supplies
1013126 KENCO SECURITY & TECHNOLO	\$28.50	Security
1013127 HEINEMEYER AMANDA	\$54.81	Mileage
1013128 LORI SCHAAL	\$39.55	Mileage
1013129 BLAIRS	\$28.57	Supplies
1013130 BIG HORN BASIN TIRE & OFF ROAD, INC	\$234.16	Maint
1013131 WY-TEST	\$55.00	Drug screen
1013132 MOTOR SUPPLY INC./ NAPA	\$20.85	Parts
1013133 HASCO INDUSTRIAL SUPPLY	\$625.57	Supplies
1013134 ROCKY MTN POWER	\$6,665.50	Utilities
1013135 WASHAKIE COUNTY TREASURER	\$247.68	Misc/postage
1013136 BLOEDORN LUMBER	\$95.83	Supplies
1013137 JACKS TRUCK & EQUIP	\$308.44	Maint
1013138 RONS SANITATION	\$470.00	Maint
1013139 CARRELL TREE SERVICE	\$1,650.00	Maint
1013140 MOTOR SUPPLY INC./ NAPA	\$524.20	Parts

1013141 MELS PLUMBING & SEWER	\$139.52	Maint
1013142 TRACTOR & EQUIPMENT BILLINGS	\$1,217.58	Parts
1013143 SUNSHINE OFFICE PRODUCTS	\$1,132.39	Supplies
1013144 ALSCO	\$23.75	Laundry
1013145 BROWNELLS INC	\$39.09	Supplies
1013146 S & H GLASS INC.	\$52.00	Maint
1013147 MELS PLUMBING & SEWER	\$115.00	Maint
1013148 DECATUR ELECTRONICS INC	\$4,995.00	Supplies
1013149 SEAMAN, ALBERTA N	\$29.95	Mileage
1013150 HASCO INDUSTRIAL SUPPLY	\$381.07	Supplies
1013151 ALSCO	\$197.55	Laundry
1013152 KENNEDY ACE HARDWARE	\$846.96	Supplies
1013153 WORLAND TRUE VALUE HARDWARE	\$218.23	Supplies
1013154 WORLAND LAUNDRY & CLEANER	\$711.56	Supplies
1013155 SNOW CREST CHEMICALS	\$140.50	Utilities
1013156 BIG HORN WATER	\$91.20	Utilities
1013157 NORCO / WORLAND	\$319.96	Supplies
1013158 DIAMOND POINT CONSTRUCTION	\$89,501.40	fairview grant
1013159 SUNSHINE OFFICE PRODUCTS	\$139.65	Supplies
1013160 TECHNICAL FORSTRY SERVICE LLC	\$4,257.02	Firewise grant
1013161 WORLAND FIRE PROTECTION DISTRICT	\$1,642.53	Homeland grant
1013162 KENNEDY ACE HARDWARE	\$24.97	Supplies
1013163 ALSCO	\$12.59	Laundry
1013164 BUILDING EFFICIENCY	\$338.31	Supplies
1013165 MELS OK TIRE STORE INC	\$16.00	Maint
1013166 TOY STORAGE AND REPAIR	\$150.00	Maint
1013167 MHL SYSTEMS	\$520.12	Parts
1013168 TRACTOR & EQUIPMENT BILLINGS	\$1,240.74	Parts
1013169 CRA PAYMENT CENTER	\$176.49	Parts
1013170 BLOEDORN LUMBER	\$114.56	Supplies
1013171 IAAO	\$175.00	Membership
1013172 TOWN OF TEN SLEEP	\$106.00	Utilities
1013173 MOTOR SUPPLY INC./ NAPA	\$408.33	Parts
1013174 S & H GLASS INC.	\$108.00	Maint
1013175 NORTHERN WYO DAILY NEWS	\$2,029.60	Adv
1013176 NOWOOD CONSTRUCTION, INC	\$14,442.00	Culvert replacement
1013177 SANOFI PASTEUR	\$642.17	Immunizations
1013178 HARRIS LAW FIRM	\$500.00	Legal fees
	<u>\$243,225.60</u>	
PAYROLL	\$191,722.49	
AFLAC	\$2,435.57	
FORTIS ASSURANT	\$321.26	
GREAT WEST TRUST	\$2,878.33	
MBA	\$74,918.10	
PRUDENTIAL LIFE INS	\$432.00	
STANDARD	\$1,540.10	
WORKERS COMP	\$4,288.63	

WYOMING RETIREMENT

\$25,782.54  
\$547,544.62