

| NAME                  | DEPARTMENT      | AMOUNT   | NAME                   | DEPARTMENT     | AMOUNT     |
|-----------------------|-----------------|----------|------------------------|----------------|------------|
| EQUITABLE LIFE INS    | GENERAL         | \$ 28.20 | FNB PINEDALE           | GENERAL        | \$25167.76 |
| GREAT WESTERN SAVINGS | GENERAL         | 350.00   | NATIONWIDE LIFE INS    | GENERAL        | 50.00      |
| PRUDENTIAL LIFE INS   | GENERAL         | 24.00    | STATE OF WY-DAFC       | CRTHS & JAIL   | 1500.00    |
| WY EMP FED CREDIT UN  | GENERAL         | 1125.00  | WY DEF COMP            | GENERAL        | 1.00       |
| WYOMING RETIREMENT    | GENERAL         | 10098.87 | AGRICULTURAL EXT SERV  | AG EXTENSION   | 261.55     |
| AIR POWER SYSTEMS     | ROAD & BRIDGE   | 4.47     | MARI ANN ALLEN         | GEN-SPELLING   | 33.33      |
| LEWIS C ATKINSON II   | SHERIFF/BP      | 10.24    | BAILEY SCHOOL & OFF    | CRTHS & JAIL   | 295.14     |
| BANCROFT-WHITNEY CO   | CLERK OF CRT    | 224.15   | JOHN PERRY BARLOW      | CLERK OF CRT   | 36.44      |
| BARB'S SIT & STITCH   | DET & COMM      | 81.50    | BENNETT-CARDER & ASC   | SHERIFF        | 182.27     |
| BIG J'S AUTO PARTS    | SHERIFF,RD & BR | 926.45   | JOSEPH R BOLINGER      | SHERIFF/BP     | 28.00      |
| BOYCE'S TRASH HAULING | CRTHS & JAIL    | 150.00   | BUD'S BODY SHOP        | SHERIFF        | 100.00     |
| JACK N CAIN           | SHERIFF         | 15.36    | CLARK BOARDMAN CO      | SHERIFF/BP     | 44.34      |
| CLASSLINE, INC.       | SHERIFF         | 122.00   | CLERK OF DIST COURT    | ATTORNEY       | 30.00      |
| C L KIRK CO INC.      | GENERAL         | 8016.25  | COAST TO COAST         | ROAD & BRIDGE  | 152.38     |
| COLORADO OIL FIELD    | SHERIFF/BP      | 35.00    | CONOCO INC.            | SHERIFF        | 191.33     |
| CORP OFFICE PRODUCTS  | DET & COMM      | 87.74    | SUBLETTE COMM COUNS    | CTY HEALTH     | 35.00      |
| DAFC DATA SERVICES    | ELECTIONS,BALL  | 17.19    | DAY-TIMERS, INC.       | CLERK OF COURT | 25.16      |
| DELGADO OIL COMPANY   | VARIOUS         | 561.08   | DEW LUMBER CO          | ROAD & BRIDGE  | 175.39     |
| SANDRA DOUGLAS        | SHERIFF         | 140.00   | ELECTRONIC SERVICES    | DET & COMM     | 80.65      |
| EPISCOPAL CHURCH      | CTY HEALTH      | 120.00   | FALER'S GENERAL STORE  | SHERIFF        | 101.17     |
| MARY K FEAR RN        | CTY HEALTH      | 85.56    | FINER CLEANERS         | DET & COMM     | 15.25      |
| FIRST AMERICAN TITLE  | COMMISSIONERS   | 125.00   | 1ST WY BANK OF EVANS   | ROAD & BRIDGE  | 1800.00    |
| VAN GRAHAM            | ATTORNEY        | 2279.58  | RHONDA GRIGGS          | SHERIFF        | 15.84      |
| CONNIE GROSSMAN       | CRTHS & JAIL    | 450.00   | FORREST GROSSMAN       | CRTHS & JAIL   | 900.00     |
| WARD GROSSMAN         | CRTHS & JAIL    | 537.50   | ROBERT J HANSON        | SHERIFF/BP     | 27.85      |
| HI-COUNTRY SR CITIZEN | GENERAL         | 1737.36  | HIPPOCRATES            | CTY HEALTH     | 14.97      |
| HITCHING POST INN     | DET & COMM      | 135.94   | HOLIDAY MOTEL          | DET & COMM     | 50.52      |
| INTERMTN ELECTRIC     | ROAD & BRIDGE   | 296.39   | JACKSON PAPER CO       | DET & COMM     | 52.88      |
| J THOMAS JOHNSTON MD  | DET & COMM      | 173.00   | JASON JOHNSON          | GENERAL        | 33.33      |
| RICHARD W KAPE        | CORONER         | 50.00    | LAIN'S SPORT CENTER    | SHERIFF        | 49.81      |
| JIM LATTA FARM BUREAU | CRAMER,JUST CRT | 47.99    | LAW ENFORCEMENT        | SHERIFF        | 132.75     |
| LEASE AMERICA VENDOR  | GENERAL         | 313.49   | ROBERT C LOONEY        | AREA V COORD   | 103.00     |
| LUCY K MACK           | GENERAL         | 24.80    | STEVEN MACKEY          | ATTORNEY       | 162.50     |
| MAFCO EQUIPMENT CO    | ROAD & BRIDGE   | 275.00   | MARINER BUILDING       | CRAMER         | 138.80     |
| MARTIN STATIONERS     | AG,CTY HLTH     | 52.75    | MIKE MASSIE            | GEN-HIST SURV  | 43.05      |
| MASON,TWICHELL & GRA  | ATTORNEY        | 1160.46  | MATTHEW BENDER         | CLERK OF COURT | 559.95     |
| STELLA MCKINSTRY      | AG EXTENSION    | 371.27   | MECHANICS CHOICE       | ROAD & BRIDGE  | 105.21     |
| MEMINDEX              | SHERIFF/BP      | 62.05    | JANE L MICKELSON       | GEN-HIST SURV  | 19.27      |
| MILLS COMPANY         | ASSESSOR        | 934.40   | MONSEY IRON            | ROAD & BRIDGE  | 103.75     |
| MOTOROLA COMM         | CORONER         | 752.00   | MTN CAMERA SUPPLY      | SHERIFF/BP     | 12.96      |
| MTN WEST FARM BUREAU  | CRTHS & JAIL    | 31243.00 | STAN MURDOCK           | CLERK OF CRT   | 32.76      |
| NATIONAL SHERIFF ASC  | DET & COMM      | 25.00    | NATIONAL BATTERY SALES | ROAD & BRIDGE  | 317.75     |
| NEW ENGLAND BUSINESS  | LANDFILL        | 86.85    | SALLY NICHOLS          | CTY HEALTH     | 24.14      |
| NIGHTINGALE-CONANT    | SHERIFF/BP      | 32.95    | NORTH PARK TRANS       | ROAD & BRIDGE  | 16.39      |
| PARK DUNES            | DET & COMM      | 33.17    | THE PARTS MAN          | SHERIFF        | 49.00      |
| ERIC PETERSON         | AG EXTENSION    | 331.03   | PINEDALE AUTO SUPPLY   | VARIOUS        | 569.73     |
| PINEDALE AUTO SERV    | SHERIFF         | 195.00   | BIG PINEY HARDWARE     | SHERIFF/BP     | 34.99      |
| PINEDALE OFFICE SUPP  | VARIOUS         | 423.11   | PINEDALE ROUNDUP       | GEN-CIVIL DEF  | 4.75       |
| PINEDALE PRESCHOOL    | GEN-PRESCHOOL   | 685.00   | PITNEY BOWES           | DET & COMM     | 299.00     |
| PROF ARMAMENTS        | SHERIFF         | 620.00   | R SQUARED              | GEN-FIN ADMN   | 150.00     |
| JIM RACICH            | CLERK OF COURT  | 30.00    | BERT REINOW DVM        | HLTH & SANT    | 1113.16    |
| RICOH CORP            | AG EXTENSION    | 170.41   | SHAD ROBERTS           | CLERK OF COURT | 35.52      |
| ROCKY MTN TRUE VALUE  | ROAD & BRIDGE   | 19.17    | JOE ROMERO             | GEN-SPELLING   | 33.33      |
| ROBERT G ROSENBERG    | GEN-HIST SURV   | 3631.25  | HANK RULAND            | SHERIFF        | 49.68      |
| SUBLETTE CTY HOSP BRD | CTY HEALTH      | 250.00   | DON SCHOOLEY           | DET & COMM     | 30.06      |
| DAVID E SHAFFER       | SHERIFF         | 322.00   | R ELAINE SIMO          | GEN-HIST SURV  | 333.33     |
| ROLAND SMITH          | SHERIFF         | 12.45    | SPILLMAN DATA SYSTEMS  | GEN-FIN ADMN   | 2372.00    |
| CAROL STITH           | AG EXTENSION    | 46.00    | STOWAWAY STORAGE       | CTY HEALTH     | 40.00      |
| ROBERT SUTHERLAND     | DET & COMM      | 73.21    | SWARA                  | GENERAL        | 256.00     |
| LOUIE TOMASSI         | COMMISSIONER    | 23.69    | TOWN OF PINEDALE       | CRTHS & JAIL   | 773.86     |
| TREASURER,ST OF WY    | CTY HEALTH      | 2880.00  | RANDALL TULLIS         | WATER COMM     | 202.06     |
| TUXALL UNIFORM & EQUT | SHERIFF/BP      | 6.05     | UPPER GREEN RIVER CEM  | CORONER        | 240.00     |
| UTAH POWER & LIGHT CO | VARIOUS ACCTS   | 2825.81  | UTAH STATE UNIVERSITY  | AG EXTENSION   | 7.90       |
| WATERWORKS INDUSTRIES | ROAD & BRIDGE   | 143.75   | ANNIE WEBER RN         | CTY HEALTH     | 109.99     |
| HAZEL WERNER          | GEN-CTY OFF EXP | 515.42   | WESTERN UTILITY CO     | CRTHS & JAIL   | 45.07      |
| W E SUPPLY            | ROAD & BRIDGE   | 45.07    | WHITMORE OXYGEN CO     | ROAD & BRIDGE  | 127.75     |
| WIND RIVER SPORTING   | SHERIFF         | 4.62     | RALPH E WOOD           | CLERK OF COURT | 330.00     |
| WY MACHINERY COMPANY  | ROAD & BRIDGE   | 1750.21  | WY HIGHWAY DEPT        | SHERIFF        | 33.33      |
| WY LAW ENF ACADEMY    | SHERIFF         | 187.50   | WY TELEPHONE CO        | VARIOUS        | 1128.52    |
| WY PUBLIC DEFENDER    | CLERK OF COURT  | 2540.34  | WYOMING T2 CENTER      | ROAD & BRIDGE  | 50.00      |
| XEROX CORPORATION     | ATTORNEY        | 203.83   | UTAH POWER & LIGHT CO  | AMBULANCE BARN | 31.58      |

There being no further business, the meeting was adjourned.

ATTEST:

MARY L. LANKFORD, COUNTY CLERK

BOARD OF COUNTY COMMISSIONERS  
SUBLETTE COUNTY, WYOMING

LOUIE TOMASSI, CHAIRMAN

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