

## Accounts Payable audited and approved for payment:

|                                |          |                               |            |
|--------------------------------|----------|-------------------------------|------------|
| AMERICAN FAMILY LIFE ASSURANCE | 150.68   | COLONIAL LIFE & ACCIDENT      | 178.55     |
| GREAT-WEST LIFE & ANNUITY      | 2,414.61 | PRUDENTIAL LIFE INSURANCE     | 126.00     |
| JENNIFER RENEAU                | 150.00   | SUBLETTE CO PAYROLL ACCT      | 68,446.12  |
| UNITED STATES LIFE INS. CO.    | 155.52   | VALIC                         | 951.95     |
| WYOMING EMPLOYEES FCU          | 800.00   | WYOMING RETIREMENT SYSTEM     | 22,352.77  |
| SUE'S BREAD BOX                | 3,135.50 | ALL AMERICAN FUEL CO, INC.    | 1,273.50   |
| AMERICAN CORRECTIONAL ASSOC    | 75.00    | AMERICAN PLANNING ASSOCIATION | 260.00     |
| AMERICAN RED CROSS             | 20.00    | AT&T                          | 5.44       |
| BIG J'S AUTO PARTS INC.        | 11.04    | BIG R MANUFACTURING           | 10,415.68  |
| BLUE & GOLD ENGRAVING          | 9.75     | BOWMAN DISTRIBUTION           | 177.45     |
| ROBERT B. BRODIE               | 422.50   | BROWN'S TOWING                | 308.50     |
| BUSINESS & LEGAL REPORTS       | 320.08   | CALIFORNIA DIGITAL            | 249.00     |
| CASPER STAR TRIBUNE            | 386.90   | CENTRAL FIBER CORPORATION     | 15,442.63  |
| CENTURYTEL OF WYOMING, INC.    | 210.08   | COAST TO COAST                | 40.89      |
| COMMUNICATION CONCEPTS         | 42.95    | CONOCO INC.                   | 132.99     |
| CONSUMER REPORTS ON HEALTH     | 24.00    | COWBOY SHOP                   | 48.00      |
| CRONATRON WELDING SYSTEMS      | 255.17   | DATABASE TECHNOLOGIES INC.    | 49.98      |
| DAVIS & CANNON                 | 303.80   | DECKER'S INC.                 | 170.01     |
| E & L MOTORS, INC.             | 50.62    | EIDEN'S AUTO SERVICE          | 65.00      |
| EIDEN'S CONSTRUCTION LLC       | 4,000.00 | EIDEN'S CONSTRUCTION LLC      | 63.00      |
| MICHAEL F. ENRIGHT, PH.D.      | 250.00   | FALER'S GENERAL STORE         | 14.60      |
| F B MCFADDEN                   | 507.75   | BETTY FEAR                    | 98.00      |
| 1ST NATIONAL BANK OF PINEDALE  | 44.44    | FIRST SECURITY LEASING CO     | 4,178.27   |
| FIRST NATIONAL BANK EVANSTON   | 164.00   | FRB WELDING & REPAIR          | 2,395.12   |
| GALL'S INC.                    | 37.95    | RONALD D. GLAS, M.D.          | 177.50     |
| G. NEIL COMPANIES              | 153.97   | HERITAGE OFFICE SUPPLY        | 258.52     |
| HEWLETT-PACKARD COMPANY        | 255.00   | HOLIDAY INN                   | 366.54     |
| HI-TECH CARPET SYSTEMS         | 2,957.24 | HYATT-ORLANDO HOTEL           | 694.40     |
| ROXANNA JENSEN                 | 186.28   | ANGELA KOLIS                  | 35.61      |
| CARLA L. KUJAT                 | 41.98    | L&H WELDING & MACHINE CO.     | 55.00      |
| MARY L. LANKFORD               | 66.61    | LARIAT INTERNATIONAL          | 153,525.00 |
| LAW ENFORCEMENT EQUIPMENT CO.  | 56.95    | LAWSON PRODUCTS, INC.         | 266.14     |
| LYNN PEAVEY COMPANY            | 49.50    | MCGREGOR'S PUB                | 49.55      |
| STELLA MCKINSTRY               | 332.84   | MIDWAY MALL                   | 10.69      |
| MINI-MART #134                 | 7.98     | FRANK MORRISON                | 50.00      |
| NATIONSWAY TRANSPORT, INC.     | 500.45   | NUTRITION ACTION              | 20.00      |
| OFFICE OUTLET                  | 66.66    | OUTBACK TRAVEL                | 1,218.00   |
| PACIFIC POWER & LIGHT CO.      | 17.78    | NAOMI PAPE                    | 226.51     |
| PERIGON MEDICAL DIST. CORP.    | 49.53    | ERIC PETERSON                 | 187.06     |
| PINEDALE CLEANING SERVICE      | 125.00   | PINEDALE NATURAL GAS CO.      | 1,270.59   |
| PITNEY BOWES INC.              | 525.62   | PLAINSMAN PRINTING & SUPPLY   | 1,366.81   |
| U.S. POSTMASTER                | 142.00   | PREVENTIVE DENTAL             | 90.00      |
| QWEST                          | 767.42   | RENO RESTORATIONS             | 1,323.36   |
| HANK RULAND                    | 43.71    | HENRY SCHMIDT                 | 47.05      |
| SUBLETTE COUNTY JOURNAL        | 320.00   | SUBLETTE CO SCHOOL DIST #9    | 100.00     |
| ROCKY SHAVER                   | 94.27    | SOUTHWEST SUB CO PIONEERS     | 4,250.00   |
| SPILLMAN TECHNOLOGIES, INC.    | 1,725.00 | SUBLETTE COUNTY TREASURER     | 15.00      |
| SUE'S BREAD BOX                | 2,667.50 | SURVEYOR SCHERBEL, LTD.       | 3,439.24   |
| ROBERT SUTHERLAND              | 49.65    | TEGELER AND ASSOCIATES        | 50.00      |
| TEXACO CREDIT CARD CENTER      | 9.69     | THOMPSON PUBLISHING GROUP     | 248.00     |
| TRANS EQUIPMENT & SUPPLY CO.   | 530.84   | TUFTS UNIVERSITY HEALTH       | 24.00      |
| TV SPECIALISTS, INC            | 3,578.70 | UINTA COMMUNICATIONS, INC.    | 220.00     |
| UNION TELEPHONE                | 260.25   | MARLA VICCHY, R.N.            | 465.83     |
| ANNIE WEBER, R.N.              | 95.65    | WILLIAMS AUTO                 | 63.90      |
| WINDSHIELD DOCTOR              | 50.00    | WESTERN LIVESTOCK JOURNAL     | 30.00      |
| WIND RIVER RESOURCE            | 2,050.00 | WYOMING MACHINERY COMPANY     | 52.44      |
| WYOMING.COM                    | 12.00    | XEROX CORPORATION             | 321.24     |

## Payroll Payable audited and approved for payment:

| Name                | Dept.      | Amount   | Name               | Dept.      | Amount   |
|---------------------|------------|----------|--------------------|------------|----------|
| ARONSON DALE        | Attorney   | 3,425.88 | BARDIN WAYNE       | Sheriff    | 2,024.46 |
| BAXLEY MARYLISA     | Sheriff    | 1,337.21 | BIRCKHEAD PATRICIA | Sheriff    | 1,705.12 |
| BLUEMEL GENE        | R & B      | 1,656.53 | BRADISH MELVIN     | Sheriff    | 1,849.41 |
| BREWER DONALD       | Coroner    | 400.73   | BRYSON HAROLD      | Sheriff    | 2,116.60 |
| BRUNETTE MATTHEW    | R & B      | 1,855.39 | BURSON DWAYNE      | Sheriff    | 161.21   |
| BUTLER WENDIE       | R & B      | 1,280.11 | CHAPMAN MARK       | Courthouse | 1,379.99 |
| CRAMER WILLIAM      | Comm.      | 683.38   | CURRY PAMELA       | GIS        | 1,787.31 |
| ESTERHOLT CARROLL   | Assessor   | 1,561.41 | FAZENDIN ERIN      | Sheriff    | 1,597.24 |
| FEAR BETTY          | Comm.      | 1,013.35 | HOOVER TRACEY      | Clerk      | 1,601.12 |
| GARNETT JOANNE      | P & Z      | 2,300.44 | HANSON ROBERT      | Sheriff    | 1,762.03 |
| MANZANEDO EILEEN    | Sheriff    | 1,759.28 | HAYWARD JEAN       | Sheriff    | 1,527.76 |
| HINES JAMES         | R & B      | 2,343.33 | HOLGATE DAN        | R & B      | 2,101.22 |
| HOLT ALEXANDRIA     | R & B      | 873.81   | HOLT RICHARD       | R & B      | 1,164.84 |
| HOOK GEORGIA        | Sheriff    | 1,888.13 | HUBBARD RICKY      | Sheriff    | 1,815.39 |
| JENSEN MARILYN      | Dist Court | 2,502.78 | JENSEN ROXANNA     | Treasurer  | 2,144.31 |
| JOHNSON BARRY       | Assessor   | 1,338.20 | JOHNSTON GORDON    | Comm       | 850.31   |
| SAXTON JENESS       | Assessor   | 1,438.20 | KAWA ERNEST        | Sheriff    | 1,571.96 |
| KENNEDY BRENDA      | Dist Court | 1,475.39 | KING KAY LYNN      | Extension  | 1,595.44 |
| KIRKPATRICK PAMELYN | Treasurer  | 1,017.42 | KOLIS ANGELA       | Health     | 1,197.49 |
| KUJAT CARLA         | Sheriff    | 1,756.60 | LANKFORD MARY      | Clerk      | 2,483.78 |
| LONG JOHN           | R & B      | 1,623.56 | MACGILL DAVID      | R & B      | 2,043.95 |
| MACKAY BRIDGET      | Attorney   | 1,935.80 | MALKOWSKI JAMES    | R & B      | 1,439.64 |
| MCGARR MARILYN      | Sheriff    | 1,522.63 | MCGINNIS MICHAEL   | R & B      | 2,479.75 |