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| Agency | 051 - Livestock Board |
| Fiscal Year | 2022 JULY - OCTOBER 2021 |
| Series | 600 - Grants And Aid Payments |

| Fund Type | Fund | Unit | Vendor | Amount | Justification | Description |
|--------------------------|------|------|------------------------------|---------------------|---------------|------------------------------------------------------------------------------------|
| SR | 077 | 0801 | JOHNSON COUNTY TREASURER | \$21,259.10 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | CAMPBELL COUNTY TREASURER | \$16,839.70 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | CROOK COUNTY | \$13,887.10 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | SHERIDAN COUNTY TREASURER | \$9,807.80 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | CARBON COUNTY TREASURER | \$9,667.20 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | UINTA COUNTY TREASURER/BOW | \$7,844.15 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | PARK COUNTY | \$7,837.50 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | WESTON COUNTY TREASURER | \$7,191.50 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | NIOBRARA COUNTY TREASURER | \$6,875.15 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | GOSHEN COUNTY TREASURER | \$6,851.40 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | BIG HORN COUNTY | \$6,342.20 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | CONVERSE COUNTY TREASURER | \$4,924.80 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | LINCOLN COUNTY TREASURER | \$4,798.45 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | NATRONA COUNTY TREASURER | \$4,438.40 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | WASHAKIE COUNTY TREASURER | \$4,404.20 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | ALBANY COUNTY | \$3,933.00 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | FREMONT COUNTY TREASURER | \$2,929.80 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | PLATTE COUNTY TREASURER | \$2,872.99 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | HOT SPRINGS COUNTY TREASURER | \$2,231.55 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | LARAMIE COUNTY TREASURER | \$1,525.13 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | SUBLETTE COUNTY TREASURER | \$1,222.08 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| SR | 077 | 0801 | SWEETWATER COUNTY | \$947.15 | W.S.11-6-210 | Predator Fees - Flow Through Dollars collected on behalf of County Predator Boards |
| 600 Series Total: | | | | \$148,630.35 | | |

FISCAL YEAR 2022 JULY - OCTOBER 2021

Series 900 - Special Services

| Fund Type | Fund | Unit | Vendor | Amount | Justification | Description |
|-----------|------|------|---------------------------------------------|-------------|-----------------------------|-------------------------------------------------------------------|
| GF | 001 | 0303 | GLENN R MILLARD | \$28,743.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0301 | UNIVERSITY OF WYOMING | \$27,200.11 | MOU with State Vet Lab | Brucellosis Testing - Laboratory Technician & Lab Costs |
| GF | 001 | 0303 | ASAY ANIMAL HEALTH SOLUTIONS PC | \$15,300.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | JAKE EUGENE HALL | \$15,140.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | APPLEQUIST VETERINARY SERVICES LLC | \$10,452.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | TORRINGTON LIVESTOCK MARKETS LLC | \$7,020.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | DICKEY ANIMAL HEALTH INC | \$5,834.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | CLOUD PEAK VETERINARY SERVICES | \$4,040.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | ELITE BOVINE VETERINARY SERVICE | \$3,907.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | SUBLETTE VETERINARY SERVICES INC | \$3,593.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0201 | Y TEX CORPORATION | \$3,400.00 | Chapter 15 Rule | Commercial Printing Trichomoniasis & RFID Tags |
| GF | 001 | 0303 | DANIEL C ERICKSON | \$2,875.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | G Bar G Veterinary Services LLC | \$2,325.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| FF | FED | 0440 | UNIVERSITY OF WYOMING | \$2,271.39 | USDA/APHIS/VS FEDERAL GRANT | Avian Influenza Testing - WSVL - USDA Umbrella Grant |
| GF | 001 | 0201 | ADECCO EMPLOYMENT SERVICES | \$1,974.03 | Approved Vendor Contract | Animal Health Temporary assistant |
| GF | 001 | 0303 | WILLOWCREEK ANIMAL HOSPITAL PC | \$1,640.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0101 | ADECCO EMPLOYMENT SERVICES | \$1,461.20 | Approved Vendor | Admin Temp - Cover Fiscal Admin Position Vacancy while recruiting |
| GF | 001 | 0201 | RR DONNELLEY & SONS COMPANY | \$1,395.00 | Approved Vendor | Commercial Printing Animal Health Form Books |
| SR | 052 | 0701 | ADECCO EMPLOYMENT SERVICES | \$1,373.39 | Approved Vendor | Temporary Assistance Brand Unit |
| SR | 052 | 0701 | RR DONNELLEY & SONS COMPANY | \$1,354.24 | Approved Vendor | Commercial Printing Brand Inspection Form Books |
| GF | 001 | 0303 | ANIMAL HEALTH CLINIC INC | \$1,012.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | SUSAN BLAHA | \$908.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| FF | FED | 0303 | GLENN R MILLARD | \$875.50 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| GF | 001 | 0303 | RIVERTON PACKING LLC | \$822.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | ZWETZIG ENTERPRISES | \$759.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| SR | 052 | 0701 | LITTLE OL PRINTSHOP INC | \$645.00 | Approved Vendor | Commercial Printing Brand Inspection Form Books |
| GF | 001 | 0303 | PURCELLAS MEAT PROCESSING LLC | \$528.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | THARP VETERINARY CLINIC PC | \$475.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | FLYING A ANIMAL HEALTH | \$420.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | RAYMOND LEMAY | \$413.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| FF | FED | 0303 | ASAY ANIMAL HEALTH SOLUTIONS PC | \$368.25 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| GF | 001 | 0303 | STAR VALLEY MEAT BLOCK AND COLD STORAGE LLC | \$346.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| GF | 001 | 0303 | RAY W RANDALL | \$308.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| FF | FED | 0303 | DICKEY ANIMAL HEALTH INC | \$303.00 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| SR | 052 | 0701 | NANCY K CASSIDY | \$295.93 | Approved Vendor | G Form Writer - Brand Inspection |
| GF | 001 | 0303 | DANS MEAT PROCESSING INC | \$294.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| SR | 052 | 0701 | ALADDIN LLC | \$280.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | THARS FEED & RANCH SUPPLY | \$265.95 | Approved Vendor | G Form Writer - Brand Inspection |
| FF | FED | 0303 | APPLEQUIST VETERINARY SERVICES LLC | \$262.75 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| GF | 001 | 0303 | ROBERT L BEIERMANN | \$250.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| SR | 052 | 0701 | RANCHERS FEED & SUPPLY INC | \$221.00 | Approved Vendor | G Form Writer - Brand Inspection |
| GF | 001 | 0303 | WHITE VETERINARY SERVICES LLC | \$210.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| SR | 052 | 0701 | WHITAKER OIL INC | \$162.00 | Approved Vendor | G Form Writer - Brand Inspection |
| GF | 001 | 0303 | CLINT WEBER | \$140.00 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| FF | FED | 0303 | DANIEL C ERICKSON | \$128.25 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| SR | 052 | 0701 | JANET K WALKER | \$126.00 | Approved Vendor | G Form Writer - Brand Inspection |

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|--------------------------|-----|------|----------------------------------|---------------------|-----------------------------|-------------------------------------|
| FF | FED | 0303 | SUBLETTE VETERINARY SERVICES INC | \$116.50 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| SR | 052 | 0701 | FARMERS COOPERATIVE ASSN | \$112.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | GLEND K PICKEREL | \$100.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | ARROW GAS SERVICE CORP | \$92.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | WHITE HORSE COUNTRY STORE LLC | \$79.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | JOHN C MCLAUGHLIN | \$64.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | EASTGATE TRAVEL PLAZA LLC | \$63.00 | Approved Vendor | G Form Writer - Brand Inspection |
| GF | 001 | 0303 | OCEAN-HILL LLC | \$59.50 | W.S 11-19-407 | Brucellosis Reimbursement Program |
| SR | 052 | 0701 | WYOMING SODA FOUNTAIN LLC | \$50.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | SANDCREEK TRADING POST, LLC | \$31.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | KENNETH RAYMON CAUFFMAN JR | \$28.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | SCOTT M RYAN | \$26.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | 4G RANCH SUPPLY | \$19.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | Chugwater Soda Fountain LLC | \$16.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | KEVIN LOCKMAN | \$10.00 | Approved Vendor | G Form Writer - Brand Inspection |
| SR | 052 | 0701 | ANTHONY MILLS | \$8.00 | Approved Vendor | G Form Writer - Brand Inspection |
| FF | FED | 0303 | ROBERT L BEIERMANN | \$6.50 | USDA/APHIS/VS FEDERAL GRANT | Electronic Filing fees - USDA Grant |
| SR | 052 | 0701 | CRAIG A JONES | \$1.00 | Approved Vendor | G Form Writer - Brand Inspection |
| 900 Series Total: | | | | \$153,002.49 | | |
| FY Total: | | | | \$301,632.84 | | |