

February 2013 vouchers

Vendor	Total	
HARRIS LAW FIRM	\$356.35	Attorney
TR'S AUTO REPAIR	\$167.79	Maintenance
SUNSHINE OFFICE PRODUCTS	\$12.89	Supplies
LITTLE AMERICA	\$780.70	Travel
ANB BANK	\$69.43	Supplies
HASLER, INC	\$60.00	Postage
GORRELL & HOPKINSON PC	\$100.00	Rent
BLUETIE, INC / ROCHESTER	\$388.15	Law
BIG HORN RURAL ELECTRIC	\$113.03	Utilities
TCT WEST INC	\$29.13	Telephone
BIG HORN WATER	\$91.20	Utilities
WYOMING GUARDIANS AD LITEM PROGRAM	\$1,839.41	Ad Litem
WASHAKIE COUNTY TREASURER	\$3,445.00	Big Horn Doors
WYDOT	\$143.72	Permit
NORTHERN WYO DAILY NEWS	\$971.80	Adv
WYOMING GAS CO.	\$9,159.70	Utilities
WCS TELECOM	\$472.55	Telephone
VERIZON WIRELESS	\$377.91	Telephone
CONSUL-COMP TECHNOLOGIES	\$940.71	Renewal
WYOMING BEHAVIORAL INST.	\$6,165.00	Inv. Hold
UTILITY BILL SOLUTIONS GROUP	\$50.92	Research
ROCKY MOUNTAIN FRAMING	\$64.00	Map mounting
CROFT KIMBALL R	\$199.59	Travel
BLAIRS	\$2.25	Supplies
NICHOLS KATHLEEN	\$80.23	Travel
COWAN KIMBERLY	\$30.00	Custodian
CARQUEST OF WORLAND	\$42.05	Parts
BIG HORN WATER	\$42.00	Utilities
PETERSON QUALITY OFFICE FURNITURE	\$92.04	Supplies
KENCO SECURITY & TECHNOLO	\$34.00	Security
HOLIDAY INN EXPRESS_	\$85.50	Travel
MESSINGER & OVERFIELD, P.C.	\$282.20	Attorney
MOUNTAIN WEST COMPUTER	\$1,049.93	Computers
WASHAKIE CO HRA ACCOUNT	\$2,950.00	Insurance
GARCIA SARAH	\$33.47	Travel
GARCIA SARAH	\$39.32	Travel
GARCIA SARAH	\$798.83	Travel
RICHINS ATTORNEY KENT A	\$1,125.00	Attorney
LITTLE AMERICA	\$348.00	Travel
V-1 PROPANE	\$239.89	Propane
TR'S AUTO REPAIR	\$2,943.65	Maintenance
INTERMOUNTAIN RECORD	\$174.21	Adv
HIGH PLAINS POWER INC	\$40.61	Utilities
COMMUNICATIONS TECHNOLOGI	\$196.00	Maintenance

CENTURY LINK	\$952.26	Telephone
SYSCO FOOD SERVICES OF MONTANA	\$3,291.50	Prisoner food
BLAIRS	\$164.88	Prisoner food
RICKER PHARMACY	\$84.35	Prisoner care
WORLAND LAUNDRY & CLEANER	\$248.45	Laundry & supplies
BOB BARKER COMPANY INC	\$158.84	Supplies
QUILL CORPORATION	\$198.14	Supplies
GALLS INCORPORATED	\$384.45	Supplies
COMTECH	\$2,200.00	Maint & supplies
KENNEDY ACE HARDWARE	\$1.99	Supplies
BIG HORN BASIN TIRE & OFF ROAD, INC	\$57.67	Maintenance
SIGNS OF SUTHERLAND	\$8.77	Postage
BANNER HEALTH	\$159.00	Physical
OASIS CAR WASH	\$8.91	Car wash
FRANDSON SAFETY INC.	\$41.25	Supplies
R T COMMUNICATIONS	\$540.00	Telephone
BILLINGS EXTINGUISHING SY	\$118.00	inspection
HK PARTS	\$192.84	Parts
DECATUR ELECTRONICS INC	\$1,908.77	Software
WYOMING DEPARTMENT OF AGRICULTURE	\$50.00	License
CLOUD PEAK COUNSELING CTR	\$756.00	Nurse
COMTECH	\$348.93	Radios
WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
HAGEMAN & BRIGHTON PC	\$3,000.00	Wolf coalition
UTILITIES COMMISSION	\$1,300.01	Utilities
PLAINSMAN PRINTING & SUPPLY	\$16.82	Printing
SERLKAY PRINTING INC.	\$23.00	Printing
ARMAJO AMBER	\$193.79	Travel
LEWIS PHYLLIS B	\$323.32	Travel
R T COMMUNICATIONS	\$2,937.96	Telephone
BIG HORN CO-OP MARKETING	\$3,228.35	Supplies & propane
NORCO / WORLAND	\$236.89	Supplies
WORLAND TRUE VALUE HARDWARE	\$7.11	Supplies
HASCO INDUSTRIAL SUPPLY	\$176.28	Supplies
TR'S AUTO REPAIR	\$474.25	Maintenance
MELS OK TIRE STORE INC	\$76.00	Repairs
ANDERSON DAVID	\$212.08	Travel
DONNELL & ALLRED INC	\$35.47	Copies
WHITLOCK SUZANN	\$619.62	Travel
WORLAND TRUE VALUE HARDWARE	\$51.36	Supplies
CRAFT, MARCIA J	\$158.00	On call
MURDOCH OIL INC_1	\$131.54	Fuel
PATRICK NANCY A.	\$335.00	On call
TW ENTERPRISES	\$290.51	Maintenance
KENCO SECURITY & TECHNOLO	\$26.50	Security
ZIMMERMAN EDWARD	\$1,000.00	Health officer
KREISER INC.	\$40.28	Supplies

COMMUNICATIONS TECHNOLOGI	\$458.00	Pager
NEIGHBORS KAMI	\$50.00	Travel
HEINEMEYER AMANDA	\$29.70	Travel
HEINEMEYER AMANDA	\$13.56	Travel
HEINEMEYER AMANDA	\$113.57	Travel
HARRINGTON PATTY	\$10.17	Mileage
SEAMAN, ALBERTA N	\$29.95	Mileage
LORI SCHAAL	\$30.51	Mileage
PROCESS POWER & CONTROL	\$1,356.03	Electrician
INTERMOUNTAIN WOOD PRODUCTS	\$442.42	Supplies
NORCO / WORLAND	\$239.66	Supplies
ALSCO	\$120.06	Laundry
LAMAX CONSTRUCTION	\$84,973.69	Septage site
HASCO INDUSTRIAL SUPPLY	\$54.80	Supplies
WWC ENGINEERING	\$3,699.15	Flood plan
FIRE PROTECTION & SAFETY	\$47.00	Annual check
BIG HORN CO-OP MARKETING	\$34.97	Supplies
SNOW CREST CHEMICALS	\$292.50	Utilities
WORLAND YOUTH LEARNING CENTER	\$813.00	Feb TANF
BIG BROTHERS BIG SISTERS	\$227.00	Feb TANF
CHILDRENS RESOURCE CENTER	\$983.44	Feb TANF
BENNETT M.D. THOMAS L	\$140.00	Pathology
OHLIN SALES INC	\$56.60	Batteries
TEN SLEEP TRIBUTE	\$60.00	Adv
BLAIRS	\$7.89	Supplies
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$10.27	Photocopies
MURDOCH OIL INC_1	\$11,561.24	Fuel
PROCESS POWER & CONTROL	\$42.11	Electrician
WELFL, MAVIS	\$113.00	Mileage
WASHAKIE COUNTY TREASURER	\$102.69	Postage
ROCKY MTN POWER	\$6,141.55	Utilities
FIRE PROTECTION & SAFETY	\$161.00	Annual check
SUNSHINE OFFICE PRODUCTS	\$1,464.37	Supplies
NORTHERN WYO DAILY NEWS	\$1,470.60	Adv
TOWN OF TEN SLEEP	\$98.00	Utilities
WORLAND LAUNDRY & CLEANER	\$1,444.93	Laundry/supplies
TOMMERUP MACHINE SHOP	\$492.07	Maintenance
KENNEDY ACE HARDWARE	\$746.47	Supplies
BLAIRS	\$15.78	Supplies
WYOMING STATE FORESTRY_	\$5,284.32	Fire suppression
ALSCO	\$134.00	Laundry
WORLAND LAUNDRY & CLEANER	\$182.58	Supplies
WYOMING MECHANICAL PLUMBING AND HEATING	\$162.50	Plumber
PROCESS POWER & CONTROL	\$904.70	Electrician
PAXTON AUTOMOTIVE	\$242.90	Maintenance
MOTOR SUPPLY INC./ NAPA	\$69.98	Parts
WCTA	\$100.00	Dues

RON HARVEY	<u>\$772.92</u>	Travel
	\$189,911.95	
PAYROLL	\$207,706.57	
AFLAC	\$2,413.73	
FORTIS ASSURANT	\$342.41	
GREAT WEST TRUST	\$2,778.33	
MBA	\$73,613.36	
PRUDENTIAL NCPERS	\$448.00	
STANDARD INSURANCE	\$1,732.37	
WORKERS COMP	\$5,173.75	
WYOMING RETIREMENT	<u>\$28,343.34</u>	
	\$512,463.81	