

FEBRUARY 2014 AP

Invoice	Vendor	Total	
021401	NICHOLS KATHLEEN	\$219.59	Travel
021402	COWAN KIMBERLY	\$30.00	Janitorial
021403	FERGUSON BRENDA	\$596.27	Travel
021404	TECHNICAL FORSTRY SERVICE LLC	\$1,867.70	Firewise
021405	NORTHERN WYO DAILY NEWS	\$103.20	Adv
021406	CROFT KIMBALL R	\$373.16	Travel
021407	CROFT KIMBALL R	\$45.40	Travel
021408	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$37.94	Photocopies
021409	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
021410	GORRELL & HOPKINSON PC	\$100.00	Rent
021411	ADAMS KIM	\$790.61	Attorney
021412	QUILL CORPORATION	\$10.49	Supplies
021413	WYDOT	\$1,062.28	Titles
021414	RICHINS ATTORNEY KENT A	\$250.00	Attorney
021415	BILLS LOCK & KEY	\$57.90	Locks
021416	BUSINESS MAILING SOLUTIONS	\$60.00	Mailing system
021417	NEOPOST USA INC	\$195.00	Mailing system
021418	KING CHRISTOPHER J PC	\$500.00	Attorney
021419	HALLMAN EAGLER & HUNT	\$4,940.00	Attorney
021420	WASHAKIE CO HRA ACCOUNT	\$3,450.00	Insurance
021421	BIG HORN RURAL ELECTRIC	\$210.60	Utilities
021422	REESE & RAY'S IGA	\$32.79	Supplies
021423	BIG HORN WATER	\$4.00	Utilities
021424	CROFT KIMBALL R	\$169.99	Travel
021425	WASHAKIE COUNTY TREASURER	\$350.00	lease
021426	NORTHERN WYO DAILY NEWS	\$957.68	Adv
021427	BLUETIE INC *	\$452.94	Law library
021428	TOWN OF TEN SLEEP	\$106.00	Utilities
021429	TCT WEST INC	\$29.51	Telephone
021430	UTILITIES COMMISSION	\$1,476.37	Utilities
021431	VERIZON WIRELESS	\$293.10	Telephone
021432	WCS TELECOM	\$567.69	Telephone
021433	WYOMING GAS CO.	\$9,133.09	Utilities
021434	KENCO SECURITY & TECHNOLO	\$280.00	Security
021435	MAINSTAY SUITES	\$332.00	Travel
021436	CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computer
021437	WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
021438	WELCH ALLYN INC	\$1,617.00	encore monitor
021439	STRYKER SALES CORP	\$3,057.30	Ambulance
021440	GORRELL & HOPKINSON PC	\$4,037.97	Attorney
021441	MURRAY WILLIAM DANIEL	\$66.80	Travel
021442	UTILISOLVE	\$59.88	Utility signs
021443	HIGH PLAINS POWER INC	\$47.93	Utilities
021444	KENCO SECURITY & TECHNOLO	\$36.00	Security

021445 BIG HORN CO-OP MARKETING	\$1,561.26	supplies/fuel
021446 WORLAND TRUE VALUE HARDWARE	\$19.96	Supplies
021447 SUPERIOR LAMP INC	\$516.84	supplies
021448 TRACTOR & EQUIPMENT BILLINGS	\$318.24	Supplies
021449 NORMONT EQUIPMENT CO	\$269.78	markers
021450 NORCO / WORLAND	\$63.80	Supplies
021451 MHL SYSTEMS	\$4,268.87	Blades
021452 JACKS TRUCK & EQUIP	\$792.45	Parts
021453 CHENOWETH RANDY	\$60.00	Travel
021454 PARKWAY PLAZA HOTEL	\$162.07	Travel
021455 BILLS LOCK & KEY	\$3.95	Locks
021456 FLORIDA STATE UNIVERSITY	\$216.00	Handouts
021457 R T COMMUNICATIONS	\$3,818.29	Telephone
021458 KENCO SECURITY & TECHNOLO	\$28.50	Security
021459 ZIMMERMAN EDWARD	\$800.00	Health officer
021460 PATRICK NANCY A.	\$440.00	On call
021461 CARDINAL HEALTH 411, INC_	\$340.77	Immunizations
021462 MERCK SHARP & DOHME CORP	\$1,622.14	Immunizations
021463 NEIGHBORS KAMI	\$361.48	Travel
021464 KENNEDY ACE HARDWARE	\$19.46	Supplies
021465 TCT WEST INC	\$349.30	Telephone
021466 CENTURY LINK	\$952.81	Telephone
021467 SUPER 8 CODY	\$70.99	Travel
021468 SIGNS OF SUTHERLAND	\$22.31	Postage
021469 MOTOR SUPPLY INC./ NAPA	\$6.68	Parts
021470 S & H GLASS INC.	\$295.00	Maint
021471 THURSTON MEDICAL CLINIC	\$125.00	Prisoner care
021472 R T COMMUNICATIONS	\$540.00	Telephone
021473 VISA	\$33.55	supplies
021474 NORTHERN WYO DAILY NEWS	\$160.35	Adv
021475 BLUE LUBE	\$123.47	Maint
021476 CORONADO DARRYL	\$148.39	Travel
021477 ULTRAMAX	\$435.00	Supplies
021478 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
021479 QUILL CORPORATION	\$96.60	Supplies
021480 VISA	\$190.55	supplies
021481 RICKER PHARMACY	\$88.05	Prisoner care
021482 CLOUD PEAK COUNSELING CTR	\$992.25	Nurse
021483 WY-TEST	\$55.00	Drug screen
021484 BILLINGS EXTINGUISHING SY	\$118.00	Maint
021485 FASON DESIGN	\$61.90	Plaque
021486 ROCKY MTN POWER	\$7,094.65	Utilities
021487 LEWIS PHYLLIS B	\$76.47	Travel
021488 PETERSON QUALITY OFFICE FURNITURE	\$2,563.02	Supplies
021489 RT CONNECT	\$80.00	Telephone
021490 NORTHWEST COLLEGE_	\$770.00	Education
021491 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF

021492 CHILDRENS RESOURCE CENTER	\$3,591.00	TANF
021493 BIG BROTHERS BIG SISTERS	\$1,265.00	TANF
021494 FHEG NORTHWEST COLLEGE BOOKSTORE	\$142.20	Books
021495 MERCK SHARP & DOHME CORP	\$344.59	Immunizations
021496 HEINEMEYER AMANDA	\$7.28	Travel
021497 HEINEMEYER AMANDA	\$76.72	Travel
021498 SEAMAN, ALBERTA N	\$60.48	Travel
021499 BLOEDORN LUMBER	\$60.38	Supplies
0214100 NORCO / WORLAND	\$2,067.04	Supplies
0214101 CROFT KIMBALL R	\$316.31	Travel
0214102 CROFT KIMBALL R	\$53.21	Travel
0214103 TR'S AUTO REPAIR	\$28.25	Maint
0214104 MASTERS TOUCH LLC THE	\$2,280.00	Postage
0214105 CRIPPEN PRECISION FLOORING	\$1,552.80	Library
0214106 BIG HORN CO-OP MARKETING	\$94.21	Supplies
0214107 BLOEDORN LUMBER	\$80.64	Supplies
0214108 NORTHWEST PIPE FITTINGS, INC.	\$607.78	Supplies
0214109 WORLAND TRUE VALUE HARDWARE	\$96.61	Supplies
0214110 NORCO / WORLAND	\$40.24	Supplies
0214111 SNOW CREST CHEMICALS	\$452.50	Utilities
0214112 WORLAND TRUE VALUE HARDWARE	\$35.99	Supplies
0214113 MURDOCH OIL INC_1	\$6,399.38	Fuel
0214114 SERLKAY PRINTING INC.	\$312.00	Printing
0214115 WASHAKIE COUNTY TREASURER	\$142.84	Misc & postage
0214116 ANDERSON DAVID	\$822.52	Travel
0214117 ANDERSON DAVID	\$313.48	Travel
0214118 ANDERSON DAVID	\$31.45	Travel
0214119 CENTURY LINK	\$24.66	Telephone
0214120 QUILL CORPORATION	\$304.44	Supplies
0214121 WY-TEST	\$55.00	Drug screen
0214122 WORLAND LAUNDRY & CLEANER	\$539.89	Supplies/Laundry
0214123 INTRADO INC	\$4,950.00	Mapping
0214124 WYOMING GUARDIANS AD LITEM PROGRAM	\$2,700.69	Guardian
0214125 HARVEY RON	\$869.12	Travel
0214126 BLAIRS	\$438.31	Prisoner food
0214127 SYSCO FOOD SERVICES OF MONTANA	\$5,779.26	Prisoner food
0214128 RICKER PHARMACY	\$105.70	Prisoner care
0214129 PATRICK NANCY A.	\$124.18	Travel
0214130 PSS WORLD MEDICAL INC	\$415.96	Syringes
0214131 PRO FORCE	\$1,990.10	Laser
0214132 MESSENGER & OVERFIELD, P.C.	\$831.08	Attorney
0214133 WORLAND LAUNDRY & CLEANER	\$628.96	Supplies/Laundry
0214134 ALSCO	\$200.90	Laundry
0214135 SUNSHINE OFFICE PRODUCTS	\$451.13	Supplies
0214136 NORTHWEST PIPE FITTINGS, INC.	\$651.92	Supplies
0214137 WYOMING TECHNOLOGY TRANSFER CENTER	\$45.00	Classes
0214138 JADECO INC.	\$140.36	Maint

0214139 SCHMELTZER PAINTING	\$1,175.00	Painting
0214140 KENNEDY ACE HARDWARE	\$875.46	Supplies
0214141 CONSUL-COMP TECHNOLOGIES	\$99.99	Printer
0214142 HOLIDAY INN EXPRESS_	\$219.98	Travel
0214143 FIRE PROTECTION & SAFETY	\$22.50	Maint
	<u>\$118,375.04</u>	
PAYROLL	\$194,765.82	
AFLAC	\$2,342.77	
FORTIS ASSURANT	\$318.39	
GREAT WEST TRUST	\$1,870.00	
MBA	\$65,080.12	
PRUDENTIAL	\$432.00	
STANDARD INSURANCE	\$1,559.04	
WORKERS COMP	\$4,312.60	
WYOMING RETIREMENT	\$27,713.06	
	<u>\$416,768.84</u>	