

JULY 2013 AP

Invoice	Vendor	Total	
71301	MATTHEW BENDER & CO INC	\$51.09	Supplies
71302	MATTHEW BENDER & CO INC	\$9.00	Supplies
71303	OVERFIELD, BOBBI	\$932.84	Attorney
71304	TREANOR KATHRYN J	\$94.28	travel
71305	CONSUL-COMP TECHNOLOGIES	\$2,946.67	Computers
71306	FREUDENTHAL & BONDS PC	\$1,858.10	Hosp
71307	MURDOCH OIL INC_1	\$11,371.73	Fuel
71308	GREENWOOD MAPPING	\$3,600.00	Mapping
71309	ESRI, INC	\$4,000.00	Maint
71310	GIS WORKSHOP	\$1,312.50	Maint
71311	HARRIS LAW FIRM	\$50.76	Attorney
71312	WASHAKIE DEVELOPMENT ASSO	\$2,163.95	Site Project
71313	BUSINESS MAILING SOLUTIONS	\$391.50	Supplies
71314	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
71315	ELECTION SYSTEMS & SOFTWA	\$5,806.00	Maint
71316	WARM INSURANCE POOL	\$383.00	Crime Ins
71317	WARM INSURANCE POOL	\$83,622.47	Property
71318	WYDOT	\$22,475.17	wydot project
71319	NORTHERN WYO DAILY NEWS	\$51.60	Adv
71320	RICHINS ATTORNEY KENT A	\$200.00	Attorney
71321	TYLER TECHNOLOGIES, INC	\$34,181.70	Yearly fees
71322	BIG HORN RURAL ELECTRIC	\$86.57	Utilities
71323	NEOPOST USA INC	\$60.00	Postage
71324	WASHAKIE CO HRA ACCOUNT	\$2,925.00	Insurance
71325	WYOMING GAS CO.	\$1,241.55	Utilities
71326	TCT WEST INC	\$27.66	Telephone
71327	UTILITIES COMMISSION	\$2,427.50	Utilities
71328	ADAMS KIM	\$1,484.82	Attorney
71329	WCS TELECOM	\$451.42	Telephone
71330	GORRELL & HOPKINSON PC	\$100.00	Rent
71331	SERLKAY PRINTING INC.	\$633.00	Printing
71332	BILLINGS MUNICIPAL COURT	\$5.00	Copies
71333	BLOEDORN LUMBER	\$165.78	Supplies
71334	VERIZON WIRELESS	\$322.78	Telephone
71335	HAMPTON INN & SUITES PINEDALE	\$476.00	Travel
71336	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$6.53	Copier
71337	WASHAKIE COUNTY TREASURER	\$48,495.00	Freightliner
71338	HIGH PLAINS POWER INC	\$38.38	Utilities
71339	KENCO SECURITY & TECHNOLO	\$34.00	Security
71340	WASHAKIE COUNTY TREASURER	\$149,846.00	Snow plow trk
71341	NASP	\$75.00	Curriculum
71342	WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
71343	CHILDRENS RESOURCE CENTER	\$1,621.00	TANF
71344	RICHARD WANDA	\$300.00	coroner grant

71345 BIG BROTHERS BIG SISTERS	\$954.00	TANF
71346 NORTHERN WYO DAILY NEWS	\$68.04	Adv
71347 WILLIAMS JERRY	\$36.16	Mileage
71348 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
71349 UTILITY BILL SOLUTIONS GROUP	\$85.18	Research
71350 WASHAKIE COUNTY TREASURER	\$500.00	Storm Permit
71351 CLOUD PEAK COUNSELING CTR	\$441.00	Nurse
71352 EASTSIDE SINCLAIR	\$60.00	Fuel
71353 BOB BARKER COMPANY INC	\$221.94	Supplies
71354 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
71355 WY-TEST	\$55.00	Drug Screen
71356 BANNER HEALTH_3	\$109.00	Pre emp
71357 INTRADO INC	\$6,123.00	Support
71358 SERLKAY PRINTING INC.	\$182.00	Printing
71359 COMTECH	\$3,000.00	Maint
71360 GALLS INCORPORATED	\$285.40	Supplies
71361 WASHAKIE ELECTRIC	\$113.49	Electrician
71362 R T COMMUNICATIONS	\$540.00	Telephone
71363 KENNEDY ACE HARDWARE	\$101.94	Supplies
71364 SIGNS OF SUTHERLAND	\$9.17	Postage
71365 QUILL CORPORATION	\$274.94	Supplies
71366 ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00	Membership
71367 BW INSURANCE AGENCY	\$50.00	Bond
71368 PROVANTAGE	\$965.04	Toner
71369 SNOW CREST CHEMICALS	\$140.50	Utilities
71370 TCT WEST INC	\$349.30	Telephone
71371 CENTURY LINK	\$950.31	Telephone
71372 NICHOLS KATHLEEN	\$171.76	Travel
71373 ALTHOFF,KRISTIN	\$98.73	Travel
71374 COWAN KIMBERLY	\$30.00	Custodian
71375 ROCKY MTN POWER	\$8,610.18	Utilities
71376 MOTOR SUPPLY INC./ NAPA	\$32.32	Parts
71377 BIG HORN BASIN TIRE & OFF ROAD, INC	\$62.93	Maint
71378 WORLAND LAUNDRY & CLEANER	\$208.94	Supplies
71379 WY-TEST	\$55.00	Drug Screen
71380 BLAIRS	\$293.47	Supplies
71381 MEYER CHERYL	\$386.46	Travel
71382 QUILL CORPORATION	\$372.91	Supplies
71383 BLUE LUBE	\$37.99	Maint
71384 SUNSHINE OFFICE PRODUCTS	\$26.99	Supplies
71385 MELS PLUMBING & SEWER	\$541.00	Maint
71386 FEDEX	\$21.50	Postage
71387 SYSCO FOOD SERVICES OF MONTANA	\$3,640.57	Prisoner food
71388 GORRELL & HOPKINSON PC	\$100.00	Rent
71389 DIAMOND POINT CONSTRUCTION	\$106,944.40	Const
71390 ANDERSON DAVID	\$223.97	Travel
71391 DONNELL & ALLRED INC	\$28.90	Copies

71392 ANDERSON DAVID	\$5.57	Travel
71393 ANDERSON DAVID	\$172.28	travel
71394 WWC ENGINEERING	\$722.92	Engineer
71395 VIRILE ELECTRIC	\$1,917.44	Electrician
71396 BIG HORN CO-OP MARKETING	\$97.61	Supplies
71397 TRI-STATE SERVICE TSS	\$467.50	Elevator
71398 BLOEDORN LUMBER	\$799.88	Supplies
71399 BLOEDORN LUMBER	\$29.60	Supplies
713100 JOHN DEERE FINANCIAL	\$69.67	Parts
713101 BIG HORN HEATING AND COOLING	\$239.00	Maint
713102 SNOW CREST CHEMICALS	\$169.50	Utilities
713103 HEDGE MUSIC	\$70.90	Supplies
713104 MELS PLUMBING & SEWER	\$1,720.15	Maint
713105 DISSCO	\$72.75	Supplies
713106 LINES UNLIMITED	\$300.75	Lines
713107 ARCHITECTURAL DOORS & HARDWARE LLC	\$330.00	Parts
713108 BUER ELECTRIC	\$502.50	Security door
713109 INTERMOUNTAIN WOOD PRODUCTS	\$285.84	Supplies
713110 BROTHERS IRRIGATION	\$288.83	Parts
713111 VIRILE ELECTRIC	\$227.00	Electrician
713112 HASCO INDUSTRIAL SUPPLY	\$76.91	Supplies
713113 WORLAND LAUNDRY & CLEANER	\$785.54	Supplies
713114 ALSCO	\$267.29	Laundry
713115 WORLAND TRUE VALUE HARDWARE	\$1,970.80	Supplies
713116 KENNEDY ACE HARDWARE	\$2,555.83	Supplies
713117 HASCO INDUSTRIAL SUPPLY	\$66.75	Supplies
713118 TRACTOR GUYS, INC	\$374.67	Maint
713119 TRACTOR & EQUIPMENT BILLINGS	\$3,673.88	Maint
713120 NORCO / WORLAND	\$22.63	Supplies
713121 BIG HORN COOP MARKETING	\$1,249.84	Tires
713122 LYLE SIGNS INC	\$475.67	Signs
713123 WYOMING GUARDIANS AD LITEM PROGRAM	\$2,957.42	Guardians
713124 I STATE TRUCK CENTER	\$2,509.80	Parts
713125 DELTA SUPPLIES	\$334.52	Supplies
713126 ATCO INTERNATIONAL	\$60.00	Supplies
713127 SWING TRUCKING	\$750.00	haul truck
713128 MCGARVIN MOBERLY	\$90,650.00	Cold mix
713129 TOMMERUP MACHINE SHOP	\$34.45	Maint
713130 MCKINNON FLOORING	\$57.57	Supplies
713131 R T COMMUNICATIONS	\$2,892.69	Telephone
713132 AMERICAN DIABETES ASSOCIATION	\$36.00	Membership
713133 GOOGLE INC	\$145.83	Apps
713134 GOOGLE INC	\$1,155.00	Archiving
713135 PATRICK NANCY A.	\$537.00	Pager
713136 NEIGHBORS KAMI	\$339.00	Travel
713137 HEINEMEYER AMANDA	\$80.23	Travel
713138 ZIMMERMAN EDWARD	\$800.00	Health Officer

713139 KENCO SECURITY & TECHNOLO	\$26.50	Security
713140 GLOBAL STAR	\$269.32	Service
713141 CUSTOM RADIO	\$479.15	Sat phone
713142 WACO SECRETARY	\$625.00	WACO
713143 MELS PLUMBING & SEWER	\$151.02	Maint
713144 BIG SKY FIRE PROTECTION	\$350.00	Inspection
713145 SHOPKO	\$7.63	Supplies
713146 BIG HORN WATER	\$50.20	Utilities
713147 CARQUEST AUTO PARTS	\$37.17	Parts
713148 SERLKAY PRINTING INC.	\$765.00	Printing
713149 STRAUCH MARY GRACE	\$185.32	Travel
713150 SERLKAY PRINTING INC.	\$12.20	Printing
713151 SUNSHINE OFFICE PRODUCTS	\$9.20	Supplies
713152 MOUNTAIN WEST COMPUTER	\$80.49	Supplies
713153 BLAIRS	\$158.37	Supplies
713154 CROFT KIMBALL R	\$129.00	Travel
713155 ARMAJO AMBER	\$392.21	Travel
713156 DOYLE LANDAN	\$72.32	Mileage
713157 LEWIS PHYLLIS B	\$31.95	Travel
713158 WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Lease
713159 PETERSON QUALITY OFFICE FURNITURE	\$737.00	Maint
713160 NORTHWEST PIPE FITTINGS, INC.	\$93.54	Wrench
713161 HARVEY RON	\$447.64	Travel
713162 WASHAKIE COUNTY TREASURER	\$129.75	postage
713163 LORI SCHAAL	\$137.75	Travel
713164 SEAMAN, ALBERTA N	\$29.95	Mileage
713165 NORCO / WORLAND	\$572.34	Supplies
713166 KENNEDY ACE HARDWARE	\$64.94	Supplies
713167 BIG HORN HEATING AND COOLING	\$760.00	Maint
713168 SCHMELTZER PAINTING	\$75.00	Painting
713169 NORTHERN WYO DAILY NEWS	\$6,424.20	Adv
713170 SERLKAY PRINTING INC.	\$210.00	Printing
713171 TOWN OF TEN SLEEP	\$106.00	Utilities
713172 JACKS TRUCK & EQUIP	\$17.04	Parts
713173 FRONTIER TIRE	\$16.00	Maint
713174 SUNSHINE OFFICE PRODUCTS	\$1,068.74	Supplies
713175 PSS WORLD MEDICAL INC	\$55.29	Med supplies
713176 KING CHRISTOPHER J PC	\$675.00	Attorney
713177 STANS AUTOMOTIVE	\$1,800.00	Rent
713178 RANDY CHENOWETH	\$200.00	fuel
	\$693,618.52	
PAYROLL	\$210,703.41	
AFLAC	\$2,427.83	
FORTIS ASSURANT	\$344.86	
GREAT WEST TRUST	\$2,878.33	
MBA	\$74,180.42	
PRUDENTIAL	\$432.00	

STANDARD INSURANCE	\$1,667.05
WORKERS COMP	\$4,594.28
WYOMING RETIREMENT	<u>\$27,490.45</u>
	\$1,018,337.15