

MARCH 2014 AP

Invoice	Vendor	Total	
031401	PRYOR SEMINARS	\$356.00	Registration
031402	DAY CAROL	\$70.00	Election
031403	KLINGLER MARY	\$70.00	Election
031404	WAKE JANICE	\$70.00	Election
031405	BIG HORN BASIN TIRE & OFF ROAD, INC	\$230.00	Maint
031406	MESSENGER & OVERFIELD, P.C.	\$1,452.03	Attorney
031407	REED RUTH	\$290.50	Travel
031408	CROFT KIMBALL R	\$16.24	Travel
031409	THOS. Y PICKETT & CO INC	\$3,000.00	Contract
031410	ANB BANK	\$74.44	Dep Slips
031411	WORLAND SENIOR CENTER	\$1,250.00	Agreement
031412	UTILISOLVE	\$51.49	Research
031413	WYOMING DIVISION OF VICTIM SERVICES	\$100.00	Conference
031414	MILES SARAH N	\$271.98	Attorney
031415	MOUNTAIN WEST COMPUTER	\$59.94	Supplies
031416	HIGH PLAINS REPAIR	\$4,865.00	Maint
031417	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$30.67	Photocopies
031418	WCTA_	\$100.00	Dues
031419	BIG BROTHERS BIG SISTERS	\$685.00	TANF
031420	CHILDRENS RESOURCE CENTER	\$596.00	TANF
031421	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
031422	TEN SLEEP COMMUNITY LEARNING CENTER	\$1,500.00	TANF
031423	HALLMAN EAGLER & HUNT	\$150.00	Attorney
031424	BIG BROTHERS BIG SISTERS	\$779.00	TANF
031425	MURDOCH OIL INC_1	\$11,865.54	Fuel
031426	BIG HORN RURAL ELECTRIC	\$184.08	Utilities
031427	TOWN OF TEN SLEEP	\$106.00	Utilities
031428	TCT WEST INC	\$349.30	Telephone
031429	VERIZON WIRELESS / TEXAS	\$359.14	Telephone
031430	LITTLE AMERICA	\$260.25	Travel
031431	LOCAL GOVERNMENT LIABILITY POOL	\$24,935.00	Contribution
031432	GORRELL & HOPKINSON PC	\$100.00	Rent
031433	NEOPOST USA INC	\$60.00	Postage
031434	KING CHRISTOPHER J PC	\$2,375.00	Attorney
031435	HOLIDAY INN EXPRESS_	\$219.98	Travel
031436	BIG HORN WATER	\$33.80	Utilities
031437	NORTHERN WYO DAILY NEWS	\$1,137.62	Adv
031438	WYDOT	\$458.10	Permits
031439	TCT WEST INC	\$28.60	Telephone
031440	WYOMING GAS CO.	\$10,089.21	Utilities
031441	UTILITIES COMMISSION	\$1,270.98	Utilities
031442	WCS TELECOM	\$538.90	Telephone
031443	NICHOLS KATHLEEN	\$267.13	Travel
031444	COWAN KIMBERLY	\$30.00	Janitor

031445 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Copier
031446 HIGH PLAINS POWER INC	\$46.18	Utilities
031447 EAGLE OF CODY	\$745.05	Printing
031448 ADAMS KIM	\$681.37	Attorney
031449 WASHAKIE CO HRA ACCOUNT	\$3,475.00	Insurance
031450 WYOMING STATE FORESTRY_	\$5,317.36	Fire suppression
031451 CONSUL-COMP TECHNOLOGIES	\$2,946.67	IT Support
031452 SNOW CREST CHEMICALS	\$140.50	Utilities
031453 BLAIRS	\$9.98	Supplies
031454 FIRE PROTECTION & SAFETY	\$20.00	Maint
031455 CROFT KIMBALL R	\$20.00	Travel
031456 BLOEDORN LUMBER	\$39.28	Supplies
031457 NORCO / WORLAND	\$137.79	Supplies
031458 BLOEDORN LUMBER	\$320.72	Supplies
031459 CROFT KIMBALL R	\$180.94	Travel
031460 BLOEDORN LUMBER	\$8,460.09	Supplies
031461 BLOEDORN LUMBER	\$14,473.47	Supplies
031462 KREISER INC.	\$192.49	Supplies
031463 BLAIRS	\$22.97	Supplies
031464 TW ENTERPRISES	\$570.73	Generator maint
031465 HEINEMEYER AMANDA	\$85.00	Travel
031466 PATRICK NANCY A.	\$555.00	On Call
031467 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$17,500.00	Pay to state
031468 NEIGHBORS KAMI	\$261.17	Travel
031469 WORLAND FIRE DISTRICT	\$14,939.01	homeland grant
031470 SEAMAN, ALBERTA N	\$64.96	Travel
031471 WORLAND FIRE PROTECTION DISTRICT	\$31,512.75	homeland grant
031472 EVIDENT	\$110.50	Supplies
031473 R T COMMUNICATIONS	\$540.00	Telephone
031474 LUCID LLC	\$534.00	Supplies
031475 ULTIMATE DATABASE SOLUTIONS	\$3,250.00	Support
031476 PUBLIC SAFETY INFORMATION_	\$144.00	Directory
031477 WASHAKIE CO PUBLIC HEALTH	\$15.00	Test
031478 WYOMING DEPT OF AGRICULTURE	\$50.00	License
031479 SUREFIRE LLC	\$215.00	Lamp assembly
031480 BOB BARKER COMPANY INC	\$840.44	Supplies
031481 CLOUD PEAK COUNSELING CTR	\$430.50	Nurse
031482 WASHAKIE CO DRUG FUND	\$500.00	Reimb
031483 RICKER PHARMACY	\$31.71	Prisoner care
031484 VISA	\$356.98	Travel
031485 VISA	\$1,056.75	Travel
031486 VISA	\$84.00	Travel
031487 WORLAND TRUE VALUE HARDWARE	\$37.94	Supplies
031488 BIG HORN BASIN TIRE & OFF ROAD, INC	\$303.13	Maint
031489 MOTOR SUPPLY INC./ NAPA	\$22.58	Parts
031490 NORTHERN WYO DAILY NEWS	\$141.61	Adv
031491 CENTURY LINK	\$952.81	Telephone

031492 EASTSIDE SINCLAIR	\$294.58	Fuel
031493 ARMAJO AMBER	\$168.85	Travel
031494 LEWIS PHYLLIS B	\$183.49	Travel
031495 ZIMMERMAN EDWARD	\$800.00	Co Health Off
031496 R T COMMUNICATIONS	\$3,698.15	Telephone
031497 ROCKY MTN POWER	\$6,948.28	Utilities
031498 PLAINSMAN PRINTING & SUPPLY	\$161.16	Printing
031499 SNOW CREST CHEMICALS	\$169.50	Utilities
0314100 HASCO INDUSTRIAL SUPPLY	\$147.29	Supplies
0314101 VISA	\$447.00	Travel
0314102 VISA	\$407.26	Travel
0314103 WORLAND LAUNDRY & CLEANER	\$388.04	Laundry & Supplies
0314104 WASH DEPOT	\$160.00	Car wash
0314105 SIGNS OF SUTHERLAND	\$32.32	Postage
0314106 RICHINS ATTORNEY KENT A	\$600.00	Attorney
0314107 RONS SANITATION	\$90.00	Cleanup
0314108 MOTOR SUPPLY INC./ NAPA	\$327.65	Parts
0314109 TRACTOR & EQUIPMENT BILLINGS	\$2,652.30	Parts
0314110 NORCO / WORLAND	\$22.63	Supplies
0314111 NORCO / WORLAND	\$203.27	Supplies
0314112 WORLEY WELDING	\$16.25	Welding
0314113 FIRE PROTECTION & SAFETY	\$620.50	Maint
0314114 BIG HORN WATER	\$33.80	Utilities
0314115 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
0314116 SIGNS OF SUTHERLAND	\$57.00	Postage
0314117 TRACTOR GUYS, INC	\$1,348.29	Maint
0314118 HASCO INDUSTRIAL SUPPLY	\$393.69	Supplies
0314119 MHL SYSTEMS	\$4,949.60	Parts
0314120 FIRE PROTECTION & SAFETY	\$153.00	Maint
0314121 KENCO SECURITY & TECHNOLO	\$64.50	Security
0314122 GALLS INCORPORATED	\$360.00	Supplies
0314123 SYSCO FOOD SERVICES OF MONTANA	\$4,778.19	Prisoner food
0314124 QUILL CORPORATION	\$352.33	Supplies
0314125 SERLKAY PRINTING INC.	\$70.00	Printing
0314126 WORLAND TRUE VALUE HARDWARE	\$178.99	Supplies
0314127 KENNEDY ACE HARDWARE	\$119.70	Supplies
0314128 BLAIRS	\$217.97	Prisoner food
0314129 LORI SCHAAL	\$542.00	Travel
0314130 CENTURY LINK	\$24.66	Telephone
0314131 HASCO INDUSTRIAL SUPPLY	\$259.20	Supplies
0314132 SUNSHINE OFFICE PRODUCTS	\$1,329.97	Supplies
0314133 WORLAND LAUNDRY & CLEANER	\$560.91	Laundry & Supplies
0314134 ALSCO	\$200.54	Laundry
0314135 KENNEDY ACE HARDWARE	\$946.46	Supplies
0314136 WORLAND TRUE VALUE HARDWARE	\$412.71	Supplies
0314137 BIG HORN CO-OP MARKETING	\$134.24	Supplies
0314138 BIG HORN CO-OP MARKETING	\$3,705.00	Propane

0314139 BLOEDORN LUMBER	\$113.70	Supplies
0314140 BLOEDORN LUMBER	\$665.36	Supplies
0314141 BLOEDORN LUMBER	\$626.44	Supplies
0314142 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
0314143 BILLS LOCK & KEY	\$150.00	Locks
0314144 MERCK SHARP & DOHME CORP	\$1,622.14	Immunizations
0314145 WASHAKIE COUNTY TREASURER	\$181.95	Postage
0314146 HASCO INDUSTRIAL SUPPLY	\$20.54	Supplies
0314147 KENNEDY ACE HARDWARE	\$114.42	Supplies
0314148 HOLIDAY INN EXPRESS_	\$219.98	Travel
0314149 KENNEDY ACE HARDWARE	\$56.44	Supplies
0314150 DLT SOLUTIONS	\$745.78	Renewal
0314151 WOLF TERRENCE	\$624.96	Travel
	<u>\$229,362.83</u>	
PAYROLL	\$191,192.42	
AFLAC	\$2,404.93	
FORTIS ASSURANT	\$316.91	
GREAT WEST TRUST	\$1,870.00	
MBA	\$64,357.84	
PRUDENTIAL	\$432.00	
STANDARD INSURANCE	\$1,585.52	
UNEMPLOYMENT	\$2,149.69	
WORKERS COMP	\$4,054.58	
WYOMING RETIREMENT	\$26,219.68	
	<u>\$523,946.40</u>	