

MAY 2013 AP

Vendor	Total	
WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
CHILDRENS RESOURCE CENTER	\$1,034.00	TANF
BIG BROTHERS BIG SISTERS	\$954.00	TANF
TEN SLEEP COMMUNITY LEARNING CENTER	\$2,501.09	TITLE V
STRAUCH MARY GRACE	\$259.90	travel
CLOUD PEAK COUNSELING CTR	\$4,000.00	Mental Health Services
WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
LAW OFFICE OF EDWARD G. LUHM	\$150.00	Attorney
KENCO SECURITY & TECHNOLO	\$34.00	Security
AED EVERYWHERE	\$1,305.00	AED
WASHAKIE CO HRA ACCOUNT	\$3,100.00	Insurance
USPS-HASLER / 227215	\$3,000.00	Postage
HORATH MANDY	\$386.46	travel
WYOMING GUARDIANS AD LITEM	\$1,577.26	Guardian Ad Litem
HEARTLAND CONSTRUCTION GROUP	\$130.00	Const Guide
HEARTLAND AG BUSINESS GROUP	\$65.00	Farm Guide
CROFT KIMBALL R	\$227.88	travel
UTILITY BILL SOLUTIONS GROUP	\$66.95	Research
PRINSEN,KARL	\$54.15	Programming
TCT WEST INC	\$27.86	Telephone
BIG HORN RURAL ELECTRIC	\$97.92	Utilities
BLAIRS	\$53.34	Supplies
CROFT KIMBALL R	\$262.00	travel
IMAGE PERSPECTIVES	\$55.99	Moulage
PIZZA HUT_	\$127.75	Training meal
NORTHERN WYO DAILY NEWS	\$774.00	Adv
NORTHERN WYO DAILY NEWS	\$86.00	Adv
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$95.00	Service call
NADA APPRAISAL GUIDES	\$99.00	Guide
NATIONAL BUSINESS SYSTEMS_	\$786.56	Mailings
GARFIELD ASSOCIATE COUNTY COURT	\$13.75	Attorney
WYDOT	\$15,246.95	Bike Path
SWEENEY WENDY PRESS	\$275.00	Attorney
WASHAKIE COUNTY TREASURER	\$16,216.54	Septage Site
VERIZON WIRELESS	\$338.89	Telephone
WAM/WCCA	\$542.50	Windows
GORRELL & HOPKINSON PC	\$100.00	Rent
WYOMING GAS CO.	\$4,190.98	Utilities
WYOMING BEHAVIORAL INST.	\$2,055.00	Involuntary hold
SIGNS OF SUTHERLAND	\$1,399.40	T-shirts
WORLAND HIGH SCHOOL W CLUB	\$37.30	Ice cream
CHANNING BETE	\$45.10	Supplies
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$19.41	Photocopies

BIG HORN CO-OP MARKETING	\$263.85	Supplies
BIG HORN CO-OP MARKETING	\$53.33	Supplies
PLAINSMAN PRINTING & SUPPLY	\$597.72	Printing
HIGH PLAINS POWER INC	\$40.11	Utilities
HASCO INDUSTRIAL SUPPLY	\$9.85	Supplies
BIG HORN ROOFING INC	\$4,020.00	Exercise area
NORTHWEST PIPE FITTINGS, INC.	\$89.02	Supplies
BILLS LOCK & KEY	\$78.95	Locks
AIR FILTERS NOW.COM	\$457.45	Supplies
BIG HORN HEATING AND COOLING	\$1,410.03	Computer room
VIRILE ELECTRIC	\$382.18	Electrician
WORLAND TRUE VALUE HARDWARE	\$42.46	Supplies
CUTTING EDGE EQUIPMENT	\$317.00	Maint
SNOW CREST CHEMICALS	\$140.50	Utilities
BIG HORN WATER	\$19.40	Utilities
NEOPOST USA INC	\$135.00	Postage
NEOPOST USA INC	\$60.00	Postage
VISA	\$211.57	Travel
SAFARILAND	\$538.36	Supplies
SIGNS OF SUTHERLAND	\$19.87	Postage
BLUE LUBE	\$145.22	Maint
BIG HORN BASIN TIRE & OFF ROAD, INC	\$39.20	Maint
OUTDOORSMAN THE	\$33.99	Supplies
ULTRAMAX	\$253.49	Supplies
QUILL CORPORATION	\$440.77	Supplies
VISA	\$96.59	Travel
KENNEDY ACE HARDWARE	\$4.99	Supplies
GALLS INCORPORATED	\$751.99	Supplies
WY LAW ENFORCEMENT ACADEMY	\$795.00	Training
CLIMATEC REFRIGERATION	\$760.60	freezer repair
BIG HORN RADIO NETWORK	\$71.40	Radio
WASH DEPOT	\$160.00	Car wash
STANARD & ASSOCIATES INC	\$605.00	Evaluation
NORTHERN WYO DAILY NEWS	\$172.56	Adv
SERLKAY PRINTING INC.	\$70.00	Printing
ADAMSON POLICE PRODUCTS	\$1,830.00	Supplies
CLOUD PEAK COUNSELING CTR	\$672.00	Nurse
WASHAKIE ELECTRIC	\$65.00	Electrician
R T COMMUNICATIONS	\$540.00	Telephone
WY ASSOC SHERIFF/CHIEFS	\$150.00	Dues
BLAIRS	\$250.46	Supplies
CENTURY LINK	\$952.16	Telephone
WASHAKIE CO DRUG FUND	\$267.68	Supplies
ARMAJO AMBER	\$235.01	Travel
LEWIS PHYLLIS B	\$51.59	Travel
SUNSHINE OFFICE PRODUCTS	\$678.47	Supplies
GREET BRANDON	\$26.49	Travel

DIETZ TORI	\$75.00	Prof. Services
HUGHES LORI	\$75.00	Prof. Services
STRAUCH MARY GRACE	\$281.06	Postage
FAUVER CRYSTAL	\$28.21	Travel
MEYER CHERYL	\$43.94	Travel
UINTA COUNTY CLERK	\$100.00	Dues
FRANDSON SAFETY INC.	\$239.89	Supplies
HASCO INDUSTRIAL SUPPLY	\$9.94	Supplies
WORLAND FIRE PROTECTION DISTRICT	\$10,210.17	Homeland fire
R T COMMUNICATIONS	\$3,044.59	Telephone
WORLAND LAUNDRY & CLEANER	\$615.15	Laundry/Supplies
TRACTOR GUYS, INC	\$592.53	Maint
HASCO INDUSTRIAL SUPPLY	\$816.12	Supplies
ROCKY MTN POWER	\$6,742.35	Utilities
GMC GOVERNMENT SERVICES INC	\$379.86	Supplies
AED EVERYWHERE	\$74.00	AED Supplies
OFFICE OF STATE PUBLIC DEFENDER	\$12,063.91	Public defender
DIAMOND POINT CONSTRUCTION	\$88,071.86	Site project
VISA	\$925.10	Supplies
MORPHO TRUST USA INC	\$7,137.00	Annual maintenance
BOB BARKER COMPANY INC	\$112.60	Supplies
BLUE LUBE	\$37.99	Maint
SIGNS OF SUTHERLAND	\$9.19	Postage
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,012.07	Maint
MURDOCH OIL INC	\$12,420.21	Fuel
FASON DESIGN	\$1,025.00	Supplies
WORLAND HIGH SCHOOL W CLUB	\$650.00	Scholarships
WORLAND TRUE VALUE HARDWARE	\$10.87	Supplies
SEAMAN, ALBERTA N	\$29.95	Mileage
HEINEMEYER AMANDA	\$166.68	Mileage
NEIGHBORS KAMI	\$161.11	Travel
HEINEMEYER AMANDA	\$37.00	Manual
BENTCHMARK COMPUTER	\$90.00	Computers
PSS WORLD MEDICAL INC	\$452.04	Syringes
SERLKAY PRINTING INC.	\$88.00	Printing
SPRINGHILL SUITES	\$308.00	Travel
KENCO SECURITY & TECHNOLO	\$26.50	Security
PATRICK NANCY A.	\$493.00	Pager
LORI SCHAAL	\$538.78	Travel
WASHAKIE COUNTY TREASURER	\$244.41	Postage
BOB BARKER COMPANY INC	\$44.82	Supplies
EASTSIDE SINCLAIR	\$232.43	Fuel
SYSCO FOOD SERVICES OF MONTANA	\$3,121.52	Prisoner food
WORLAND LAUNDRY & CLEANER	\$253.29	Laundry/Supplies
MOTOR SUPPLY INC./ NAPA	\$24.98	Parts
SERLKAY PRINTING INC.	\$57.50	Printing
ALSCO	\$295.37	Laundry

BLOEDORN LUMBER	\$24.68	Supplies
BLOEDORN LUMBER	\$16.85	Supplies
WORLAND TRUE VALUE HARDWARE	\$363.43	Supplies
MOTOR SUPPLY INC./ NAPA	\$94.74	Parts
MOTOR SUPPLY INC./ NAPA	\$411.69	Parts
HUMPHREYS TRUCKING & BACKHOE	\$300.00	Backhoe
GOOGLE INC _	\$131.72	Aps
NORCO / WORLAND	\$908.33	Supplies
NORCO / WORLAND	\$22.63	Supplies
HASCO INDUSTRIAL SUPPLY	\$15.28	Supplies
MELS OK TIRE STORE INC	\$22.00	Maint
KENNEDY ACE HARDWARE	\$792.30	Supplies
TOMMERUP MACHINE SHOP	\$34.45	Maint
NELSON ENGINEERING	\$210.00	Engineer
WWC ENGINEERING	\$5,025.89	Engineer
FRONTIER TIRE	\$12.00	Maint
DELTA SUPPLIES INC	\$334.52	Supplies
WYOMING CO ASSESSOR ASSOC	\$165.00	Conference
SERLKAY PRINTING INC.	\$35.00	Printing
SIGNS OF SUTHERLAND	\$45.67	Postage
ANDERSON DAVID	\$139.33	Travel
BLOEDORN LUMBER	\$165.78	Supplies
NORTHERN WYO DAILY NEWS	\$103.20	Adv
SNOW CREST CHEMICALS	\$312.00	Utilities
ALSCO	\$47.50	Laundry
KENNEDY ACE HARDWARE	\$5.99	Supplies
WOLF TERRENCE	\$1,122.63	Travel
SUNSHINE OFFICE PRODUCTS	\$2,432.47	Supplies
	<u>\$248,970.81</u>	
PAYROLL	\$202,836.38	
AFLAC	\$2,581.62	
FORTIS ASSURANT	\$359.19	
GREAT WEST TRUST	\$2,878.33	
MBA	\$76,717.96	
PRUDENTIAL	\$448.00	
STANDARD INSURANCE	\$1,781.83	
WORKERS COMP	\$4,874.60	
WYOMING RETIREMENT	\$27,704.85	
	<u>\$569,153.57</u>	