

SEPTEMBER 2014 AP

Invoice	Vendor	Total	
091401	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
091402	GAGE IMAGE MAPPING CORPORATION	\$98.14	Mapper
091403	WY ASSOCIATION OF CO OFFICERS_	\$300.00	Dues
091404	DONNELL & ALLRED INC	\$31.40	Copies
091405	WASHAKIE COUNTY TREASURER	\$55.00	Service fee
091406	WASHAKIE COUNTY TREASURER	\$40.00	Service fee
091407	BIG HORN WATER	\$52.00	Utilities
091408	TCT WEST INC	\$29.53	Telephone
091409	TOWN OF TEN SLEEP	\$106.00	Utilities
091410	GORRELL & HOPKINSON PC	\$100.00	Rent
091411	TR'S AUTO REPAIR	\$28.25	Maint
091412	NORTHERN WYO DAILY NEWS	\$4,956.31	Adv
091413	KING CHRISTOPHER J PC	\$1,450.00	Attorney
091414	SWEENEY WENDY PRESS	\$293.51	Attorney
091415	WASHAKIE CO HRA ACCOUNT	\$3,350.00	Insurance
091416	HI COUNTRY PRINTING INC	\$40.00	Printing
091417	CNA SURETY	\$615.00	Bonds
091418	WORLAND SENIOR CENTER	\$2,500.00	Contract
091419	NEOPOST USA INC	\$60.00	Postage
091420	ADAMS KIM	\$450.00	Attorney
091421	OFFICE OF ST LANDS & INVESTMENTS	\$225.00	Permit
091422	BIG HORN RURAL ELECTRIC	\$82.69	Utilities
091423	QUINN NANCY	\$85.55	Travel
091424	GOOGLE INC	\$145.83	Internet
091425	UTILITIES COMMISSION	\$4,113.47	Utilities
091426	MURDOCH OIL INC_1	\$6,511.35	Fuel
091427	WCS TELECOM	\$586.86	Telephone
091428	WYOMING GAS CO.	\$1,157.12	Utilities
091429	PETERSON QUALITY OFFICE FURNITURE	\$130.00	Maint
091430	ELECTION SYSTEMS & SOFTWA	\$165.50	Layout charge
091431	TEN SLEEP SENIOR CITIZEN	\$2,500.00	Contract
091432	SPRINGHILL SUITES	\$249.00	Travel
091433	TECHNICAL FORSTRY SERVICE LLC	\$2,428.18	Firewise grant
091434	ASHFORD UNIVERSITY	\$849.20	Tuition
091435	CHEMICAL TESTING PROGRAM	\$460.00	Supplies
091436	NASP	\$300.00	Class kits
091437	ADAMS KIM	\$1,170.00	Attorney
091438	NELSON ENGINEERING	\$2,730.00	Engineer
091439	WASHAKIE COUNTY TREASURER	\$445.84	Irrigation taxes
091440	WASHAKIE CO HISTORIC	\$1,769.33	CLC Grant
091441	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
091442	CASEY TERRY	\$784.92	Consultant
091443	SELBY 'S	\$4,908.89	Supplies
091444	THOS. Y PICKETT & CO INC	\$2,100.00	Quote

091445 COWAN KIMBERLY	\$30.00	Custodian
091446 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Copier
091447 BLACK MARY BETH	\$127.68	Mileage
091448 MILLER KACIE	\$168.58	Travel
091449 UTILITY BILL SOLUTIONS GROUP	\$215.27	Research
091450 WASHAKIE COUNTY TREASURER	\$2,360.00	Postage
091451 GORRELL & HOPKINSON PC	\$2,618.36	Attorney
091452 BIG HORN CO-OP MARKETING	\$1,308.95	Supplies
091453 MOTOR SUPPLY INC./ NAPA	\$33.10	Parts
091454 MHL SYSTEMS	\$3,376.00	Supplies
091455 PINE VALLEY ECO PRODUCTS INC	\$537.29	Protectant
091456 BIGHORN DOORS	\$27.50	Adj springs
091457 WORLEY WELDING	\$943.64	Maint
091458 KIMBALL MIDWEST	\$20.94	Grease
091459 BIG HORN REDI MIX INC	\$252.00	Rock
091460 TEAM LAB	\$2,009.00	Road supplies
091461 HEDGE MUSIC	\$453.97	GPS
091462 NORCO / WORLAND	\$22.63	Supplies
091463 HORATH MANDY	\$229.79	Travel
091465 RELM WIRELESS CORP	\$3,857.02	Radios
091466 GLOBALSTAR	\$269.23	Phoneline
091467 CROFT KIMBALL R	\$132.65	Travel
091468 CROFT KIMBALL R	\$13.03	Travel
091469 WORLAND FORD-LINCOLN-MERC	\$55.25	Maint
091470 WORLAND FORD-LINCOLN-MERC	\$592.80	Maint
091471 MOUNTAIN WEST COMPUTER	\$122.00	Supplies
091472 VERIZON WIRELESS	\$426.45	Telephone
091473 TCT WEST INC	\$349.98	Telephone
091474 JV LUMBER LLC	\$49.99	Supplies
091475 RICKER PHARMACY	\$282.00	Prisoner care
091476 CLOUD PEAK COUNSELING CTR	\$703.50	Nurse
091477 STANARD & ASSOCIATES INC	\$695.00	Evaluations
091478 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,904.25	Maint
091479 OFFICE SHOP THE	\$521.00	Svc contract
091480 DELL MARKETING L.P.	\$24.99	Supplies
091481 POST AND ASSOCIATES	\$300.00	Pre employment
091482 SHOPCO PHARMACY	\$23.81	Prisoner care
091483 TRACTOR & EQUIPMENT BILLINGS	\$1,382.60	Maint
091484 ABSOLUTE SIGNS	\$1,200.00	Signs
091485 FRANDSON SAFETY INC.	\$300.00	Supplies
091486 VISA	\$560.80	Travel
091487 VISA	\$0.00	VOIDED
091488 FRANDSON SAFETY INC.	\$9.65	Supplies
091489 GALLS INCORPORATED	\$57.21	Supplies
091490 STREET CRIMES	\$399.00	Seminar
091491 R T COMMUNICATIONS	\$540.00	Telephone
091492 S & H GLASS INC.	\$310.00	Maint

091493	QUILL CORPORATION	\$337.95	Supplies
091494	DECATUR ELECTRONICS INC	\$990.00	Antenna
091495	KENNEDY ACE HARDWARE	\$193.15	Supplies
091496	WORLAND LAUNDRY & CLEANER	\$594.01	Laundry & Supplies
091497	WY-TEST	\$165.00	Drug screen
091498	HIGH PLAINS POWER INC	\$45.15	Utilities
091499	SUNSHINE OFFICE PRODUCTS	\$379.90	Supplies
0914100	BIG HORN CO-OP MARKETING	\$12.89	Supplies
0914101	BIG HORN CO-OP MARKETING	\$6.49	Supplies
0914102	JADECO INC.	\$283.09	Maint
0914103	BIG HORN WATER	\$43.50	Utilities
0914104	MOTOR SUPPLY INC./ NAPA	\$13.98	Parts
0914105	S & H GLASS INC.	\$305.00	Maint
0914106	CURRENT ELECTRIC INC.	\$1,703.42	Maint
0914107	NORCO / WORLAND	\$162.56	Supplies
0914108	WORLAND YOUTH LEARNING CENTER	\$783.00	TANF
0914109	BIG BROTHERS BIG SISTERS	\$687.00	TANF
0914110	ROCKY MTN POWER	\$8,679.08	Utilities
0914111	R T COMMUNICATIONS	\$2,987.20	Telephone
0914112	LEWIS PHYLLIS B	\$288.19	Travel
0914113	YOUNGQUIST CAITLIN	\$412.44	Travel
0914114	ARMAJO AMBER	\$72.80	Travel
0914115	PEREZ TAJIN	\$196.27	Travel
0914116	SUNSHINE OFFICE PRODUCTS	\$564.96	Supplies
0914117	PETERSON QUALITY OFFICE FURNITURE	\$480.00	Ink
0914118	COPENHAVER,KATH,KITCHEN	\$210.30	Attorney
0914119	CENTURY LINK	\$24.70	Telephone
0914120	BLAIRS	\$171.70	Prisoner food
0914121	ULTRAMAX	\$435.00	Supplies
0914122	SYSCO FOOD SERVICES OF MONTANA	\$4,247.36	Prisoner food
0914123	WORLAND TRUE VALUE HARDWARE	\$571.25	Supplies
0914124	HASCO INDUSTRIAL SUPPLY	\$209.01	Supplies
0914125	ALSCO	\$308.94	Laundry
0914126	WORLAND LAUNDRY & CLEANER	\$798.04	Laundry & Supplies
0914127	MOTOR SUPPLY INC./ NAPA	\$382.99	Parts
0914128	NELSON & PAGE DENTAL PC	\$136.00	Prisoner care
0914129	BANNER HEALTH	\$240.00	Pre employment
0914130	ANDERSON DAVID	\$87.20	Travel
0914131	HASCO INDUSTRIAL SUPPLY	\$37.66	Supplies
0914132	ANDERSON DAVID	\$95.70	Travel
0914133	MESSENGER & OVERFIELD, P.C.	\$741.41	Attorney
0914134	STRAUCH MARY GRACE	\$156.19	Travel
0914135	KENCO ENTERPRISES INC	\$28.50	Security
0914136	ELECTION SYSTEMS & SOFTWA	\$90.00	Memory card
0914137	MASTERS TOUCH LLC THE	\$1,564.17	Printing
0914138	WASHAKIE COUNTY TREASURER	\$141.84	postage
0914139	WASHAKIE CO HISTORIC	\$2,159.31	CLC Grant

0914140 NELSON ENGINEERING	\$3,709.62	Engineer
0914141 ARGERIS MARCY	\$365.29	Travel
0914142 HOLIDAY INN EXPRESS SUITES	\$830.00	Travel
0914143 KENNEDY ACE HARDWARE	\$777.72	Supplies
0914144 BLOEDORN LUMBER	\$772.71	Supplies
0914145 TCT WEST INC	\$29.97	Telephone
0914146 TREANOR KATHRYN J	\$48.68	Travel
0914147 BILLS LOCK & KEY	\$65.00	Keys
0914148 LOMBARD KATRINA	\$10.00	Fingerprinting
0914149 ZIMMERMAN EDWARD	\$800.00	Health Officer
0914150 NORTHERN WYO DAILY NEWS	\$19.50	Adv
0914151 BENCHMARK COMPUTER	\$299.85	Cartridges
0914152 KENNEDY ACE HARDWARE	\$12.93	Supplies
0914153 PATRICK NANCY A.	\$531.00	On call
0914154 MERCK SHARP & DOHME CORP	\$2,047.85	Supplies
0914155 KENCO ENTERPRISES INC	\$28.50	Security
0914156 SUNSHINE OFFICE PRODUCTS	\$54.63	Supplies
0914157 SANOFI PASTEUR	\$5,576.47	Immunizations
0914158 MURDOCH OIL INC_1	\$126.87	Fuel
0914159 BLAIRS	\$14.07	Supplies
0914160 HEINEMEYER AMANDA	\$99.68	Travel
0914161 NEIGHBORS KAMI	\$111.60	Travel
0914162 SEAMAN, ALBERTA N	\$29.68	Mileage
0914163 HALLMAN HUNT & MICKELSON	\$670.00	Attorney
0914164 KENNEDY ACE HARDWARE	\$20.95	Supplies
0914165 FRONTIER TIRE	\$37.08	Maint
0914166 WILKINSON NICHOLE	\$45.71	Travel
0914167 KENNEDY ACE HARDWARE	\$36.94	Supplies
0914168 WHITLOCK SUZANN	\$519.17	Travel
0914169 BLOEDORN LUMBER	\$210.69	Supplies
0914170 NORTHERN WYO DAILY NEWS	\$2,300.36	Adv
0914171 GOOGLE INC	\$145.83	Internet
0914172 MOTOR SUPPLY INC./ NAPA	\$50.85	Parts
0914173 PAXTON AUTOMOTIVE	\$420.00	Maint
0914174 JADECO INC.	\$385.87	Maint
0914175 BIG HORN CO-OP MARKETING	\$239.74	Supplies
0914176 NORCO / WORLAND	\$51.41	Supplies
0914177 WAM/WCCA	\$542.50	Contract
0914178 SERLKAY PRINTING INC.	\$247.00	Printing
0914179 BIG HORN WATER	\$18.00	Utilities
0914180 SWEENEY WENDY PRESS	\$268.58	Attorney
0914181 KING CHRISTOPHER J PC	\$2,575.00	Attorney
0914182 SUNSHINE OFFICE PRODUCTS	\$138.32	Supplies
0914183 MOUNTAIN STATES LITHO-GRAPHING	\$2,215.40	Ballots
0914184 ELECTION SYSTEMS & SOFTWA	\$4,478.13	Ballot setup
0914185 TOWN OF TEN SLEEP	\$106.00	Utilities
0914186 WORLAND LAUNDRY & CLEANER	\$182.54	Laundry & Supplies

0914187 BIG HORN CO-OP MARKETING	\$3.49	Supplies
0914188 NORCO / WORLAND	\$22.63	Supplies
0914189 TRACTOR GUYS, INC	\$448.10	Maint
0914190 WORLEY WELDING	\$65.00	Maint
0914191 SERLKAY PRINTING INC.	\$80.00	Printing
0914192 JACKS TRUCK & EQUIP	\$65.86	Maint
0914193 TRACTOR & EQUIPMENT BILLINGS	\$1,657.85	On call
0914194 WCAA / GILLETTE	\$14.95	waco lunch
0914195 CTA INC	\$21,115.80	Roof replacement
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	\$170,793.95	
PAYROLL	\$215,522.10	
AFLAC	\$2,071.33	
FORTIS ASSURANT	\$317.33	
GREAT WEST TRUST	\$1,820.00	
MBA	\$75,522.55	
PRUDENTIAL	\$384.00	
STANDARD INSURANCE	\$1,765.12	
UNEMPLOYMENT	\$1,691.31	
WORKERS COMP	\$4,976.71	
WYOMING RETIREMENT	\$31,200.59	
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	\$506,064.99	