

SEPTEMBER 2013 AP

Invoice	Vendor	Total	
091301	CHEMICAL TESTING PROGRAM	\$526.00	Drug kits
091302	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
091303	TOTALFUNDS BY HASLER	\$348.00	Postage
091304	LITTLE AMERICA	\$87.00	Travel
091305	TREANOR KATHRYN J	\$6.79	Travel
091306	WASHAKIE COUNTY TREASURER	\$33,000.00	Vehicle
091307	UTILITY BILL SOLUTIONS GROUP	\$103.03	Research
091308	ADAMS KIM	\$2,054.29	Attorney
091309	NORTHERN WYO DAILY NEWS	\$232.20	Adv
091310	POSTMASTER	\$184.00	Postage
091311	UTILITIES COMMISSION	\$4,605.22	Utilities
091312	WYOMING GAS CO.	\$975.54	Utilities
091313	WORLAND TRUE VALUE HARDWARE	\$4,999.40	Supplies
091314	CONSUL-COMP TECHNOLOGIES	\$2,946.67	Support
091315	TECHNICAL FORSTRY SERVICE LLC	\$6,213.17	Firewise grant
091316	MATTHEW BENDER & CO INC	\$108.04	Manual
091317	MATTHEW BENDER & CO INC	\$58.49	Manual
091318	WORLAND SENIOR CENTER	\$1,250.00	Contract
091319	USPS-HASLER / 227215	\$5,000.00	Postage
091320	BIG HORN RURAL ELECTRIC	\$91.47	Utilities
091321	BIG HORN WATER	\$6.20	Utilities
091322	HAMPTON INN & SUITES PINEDALE	\$278.00	Travel
091323	ROCKY MOUNTAIN FRAMING	\$30.50	Framing
091324	NEOPOST USA INC	\$60.00	Postage meter
091325	WCS TELECOM	\$556.76	Telephone
091326	TCT WEST INC	\$27.31	Telephone
091327	ARGERIS MARCY	\$62.50	travel
091328	TOWN OF TEN SLEEP	\$106.00	Utilities
091329	WASHAKIE CO HRA ACCOUNT	\$2,900.00	Insurance
091330	NORTHERN WYO DAILY NEWS	\$1,081.90	Adv
091331	WYDOT	\$2,017.51	Permit
091332	WYOMING T2 CENTER_	\$45.00	Class
091333	OVERFIELD, BOBBI	\$1,880.57	Attorney
091334	WORRALL JOHN P	\$1,800.00	Attorney
091335	WYOMING BEHAVIORAL INST.	\$1,370.00	Involuntary hold
091336	TR'S AUTO REPAIR	\$41.20	Maint
091337	BIG BROTHERS BIG SISTERS	\$2,349.22	TANF
091338	CHILDRENS RESOURCE CENTER	\$3,099.81	TANF
091339	WORLAND YOUTH LEARNING CENTER	\$2,007.21	TANF
091340	NORTHWEST COLLEGE_	\$1,467.00	TANF
091341	DONNELL & ALLRED INC	\$387.05	Resurvey
091342	FORENSICS LIMITED	\$480.00	Pathology
091343	BENNETT M.D. THOMAS L	\$1,580.00	Pathology
091344	LAPP JEFF	\$103.03	Travel

091345 COWAN KIMBERLY	\$30.00	Janitorial
091346 OFFICE SHOP THE	\$394.80	Supplies
091347 NICHOLS KATHLEEN	\$104.67	Travel
091348 MOUNTAIN WEST BUSINESS SOLUTIONS	\$75.00	Maint
091349 MOORE MEDICAL	\$363.57	Supplies
091350 HEMOCUE AMERICA_	\$356.00	Supplies
091351 ALTHOFF,KRISTIN	\$123.48	Travel
091352 AGEE CARYN	\$37.69	Travel
091353 KENCO SECURITY & TECHNOLO	\$36.00	Security
091354 WASHAKIE CO LIBRARY HRA	\$513.00	Insurance
091355 BLAIRS	\$18.27	Supplies
091356 SUBWAY SANDWICH SHOP	\$157.50	Emerg Food
091357 AMERICAN PIZZA PARTNERS	\$119.25	Emerg Food
091358 GLOBAL STAR	\$479.15	Sat phone charger
091359 NORTHWEST PIPE FITTINGS, INC.	\$36.39	Supplies
091360 WACO SECRETARY / LANDER	\$85.00	Conference
091361 COUNTY PUBLIC WORKS DEPT	\$50.00	Dues
091362 INTERMOUNTAIN RECORD	\$221.25	Microfilm
091363 THOS. Y PICKETT & CO INC	\$2,950.00	Contract
091364 VERIZON WIRELESS	\$484.87	Telephone
091365 MURDOCH OIL INC	\$13,809.80	Fuel
091366 TCT WEST INC	\$349.30	Telephone
091367 BW INSURANCE AGENCY	\$50.00	Notary
091368 CLOUD PEAK COUNSELING CTR	\$672.00	Nurse
091369 VISA	\$15.85	Sheriff
091370 MELS PLUMBING & SEWER	\$143.83	Maint
091371 CUSTOM CAGE	\$720.00	New Vehicle
091372 SIGNS OF SUTHERLAND	\$18.91	Postage
091373 EMERGENCY COMMUNICATIONS NETWORK	\$2,646.00	Code Red
091374 UT COUNCIL FOR CRIME PREVENTION	\$325.00	Training
091375 BLUE LUBE	\$96.13	Maint
091376 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,334.22	Maint
091377 MOTOR SUPPLY INC./ NAPA	\$96.09	Parts
091378 OFFICE SHOP THE	\$481.00	Supplies
091379 R T COMMUNICATIONS	\$540.00	Telephone
091380 KENNEDY ACE HARDWARE	\$21.75	Supplies
091381 WPOA_	\$65.00	Registration
091382 FAUVER CRYSTAL	\$185.32	Travel
091383 QUILL CORPORATION	\$163.63	Supplies
091384 HASCO INDUSTRIAL SUPPLY	\$13.66	Supplies
091385 ALSCO	\$168.11	Laundry
091386 R T COMMUNICATIONS	\$2,863.31	Telephone
091387 BLOEDORN LUMBER	\$106.92	Supplies
091388 TRACTOR & EQUIPMENT BILLINGS	\$743.86	Parts
091389 JACKS TRUCK & EQUIP	\$2,374.27	Maint
091390 COMMUNICATIONS TECHNOLOGI	\$923.25	Radio maint
091391 HASCO INDUSTRIAL SUPPLY	\$58.52	Supplies

091392 WORLAND TRUE VALUE HARDWARE	\$2.90	Supplies
091393 MOTOR SUPPLY INC./ NAPA	\$58.19	Parts
091394 HIGH PLAINS POWER INC	\$43.05	Utilities
091395 WORLAND TRUE VALUE HARDWARE	\$108.86	Supplies
091396 BLOEDORN LUMBER	\$356.85	Supplies
091397 MOTOR SUPPLY INC./ NAPA	\$83.27	Parts
091398 BIG HORN HEATING AND COOLING	\$719.68	Maint
091399 NORCO / WORLAND	\$422.96	Supplies
0913100 MCKINNON FLOORING	\$3,336.76	Carpet
0913101 SERLKAY PRINTING INC.	\$255.00	Printing
0913102 GORRELL & HOPKINSON PC	\$1,482.26	Attorney
0913103 BRUNCO INC	\$53.75	Supplies
0913104 MOUNTAIN WEST COMPUTER	\$38.97	Supplies
0913105 BLOEDORN LUMBER	\$215.88	Supplies
0913106 BIG HORN WATER	\$42.00	Utilities
0913107 WORLAND LAUNDRY & CLEANER	\$724.76	Laundry
0913108 WORLAND TRUE VALUE HARDWARE	\$96.46	Supplies
0913109 ROCKY MTN POWER	\$9,047.40	Utilities
0913110 TEN SLEEP SENIOR CITIZEN	\$1,000.00	Contract
0913111 GORRELL & HOPKINSON PC	\$100.00	Rent
0913112 KENCO SECURITY & TECHNOLO	\$28.50	Security
0913113 PUBLICATIONS	\$114.00	Publication
0913114 CARDINAL HEALTH 411, INC_	\$191.64	Immunizations
0913115 WILKINSON NICHOLE	\$16.69	Control solutions
0913116 ZIMMERMAN EDWARD	\$800.00	Health officer
0913117 SANOFI PASTEUR	\$7,295.23	Immunizations
0913118 LORI SCHAAL	\$15.00	Reimb
0913119 PATRICK NANCY A.	\$516.00	On call
0913120 COMMUNICATIONS TECHNOLOGI	\$49.00	Testing
0913121 SHOPKO	\$22.71	Supplies
0913122 NEIGHBORS KAMI	\$334.79	Travel
0913123 HEINEMEYER AMANDA	\$133.34	Travel
0913124 HEINEMEYER AMANDA	\$81.36	Travel
0913125 SEAMAN, ALBERTA N	\$73.57	Mileage
0913126 ALSCO	\$23.75	Laundry
0913127 BLUE LUBE	\$37.99	Maint
0913128 SYSCO FOOD SERVICES OF MONTANA	\$3,171.33	Prisoner food
0913129 BLAIRS	\$163.62	Supplies
0913130 RICKER PHARMACY	\$18.95	Prisoner care
0913131 WORLAND LAUNDRY & CLEANER	\$497.25	Supplies
0913132 VISA	\$65.00	Sheriff
0913133 SNOW CREST CHEMICALS	\$140.50	Utilities
0913134 PETERSON QUALITY OFFICE FURNITURE	\$200.00	Maint
0913135 ANDERSON DAVID	\$13.49	Travel
0913136 ANDERSON DAVID	\$240.00	Travel
0913137 ARMAJO AMBER	\$196.15	Travel
0913138 LEWIS PHYLLIS B	\$461.04	Travel

0913139 ADMINISTRATIVE BUS OFC	\$5,387.50	State 4-H
0913140 SUNSHINE OFFICE PRODUCTS	\$897.21	Supplies
0913141 KENNEDY ACE HARDWARE	\$330.95	Supplies
0913142 WASHAKIE COUNTY TREASURER	\$327.28	postage
0913143 DCI	\$117.00	finger printing
0913144 BIG HORN COOP MARKETING	\$45.65	Supplies
0913145 CROFT KIMBALL R	\$27.00	Travel
0913146 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$5.81	Maint
0913147 BLAIRS	\$117.25	Supplies
0913148 KENNEDY ACE HARDWARE	\$51.76	Supplies
0913149 D R LOCKS	\$151.26	Maint
0913150 JOHN DEERE FINANCIAL	\$183.75	Parts
0913151 SNOW CREST CHEMICALS	\$169.50	Utilities
0913152 WHITLOCK SUZANN	\$435.43	Travel
0913153 SUNSHINE OFFICE PRODUCTS	\$22.15	Supplies
0913155 REED RUTH	\$126.56	Mileage
0913156 BIG HORN COOP MARKETING	\$1,331.55	Supplies
0913157 BIG HORN REDI MIX INC	\$209.00	15 Mile road
0913158 HARVEY RON	\$437.79	Travel
0913159 KENNEDY ACE HARDWARE	\$39.57	Supplies
0913160 HASCO INDUSTRIAL SUPPLY	\$194.28	Supplies
0913161 FRONTIER TIRE	\$9,502.62	Maint
0913162 RADIO SHACK	\$301.74	Supplies
0913163 CONSUL-COMP TECHNOLOGIES	\$419.98	Printer
0913164 RADIO SHACK	\$400.00	Supplies
0913165 RADIO SHACK	\$61.07	Supplies
0913166 HASCO INDUSTRIAL SUPPLY	\$135.03	Supplies
0913167 KENNEDY ACE HARDWARE	\$3.90	Supplies
0913168 HARRIS LAW FIRM	\$659.26	Attorney
0913169 WIA C/O RAWLINS POLICE DEPT	\$50.00	Dues
0913170 OSI BATTERIES	\$142.73	Battery
0913171 TANIS PHILLIP	\$160.00	Translator
0913172 DIAMOND POINT CONSTRUCTION	\$58,929.43	WDA site
0913173 CENTURY LINK	\$952.51	Telephone
0913174 ARGERIS MARCY	\$374.15	Travel
0913175 LORI SCHAAL	\$50.29	reimb
	<u>\$238,071.06</u>	
PAYROLL	\$206,284.02	
AFLAC	\$2,462.09	
FORTIS ASSURANT	\$287.01	
GREAT WEST TRUST	\$2,878.33	
MBA	\$81,530.02	
PRUDENTIAL	\$432.00	
STANDARD INSURANCE	\$1,654.78	
UNEMPLOYMENT	\$5,148.55	
WORKERS COMP	\$4,710.57	
WYOMING RETIREMENT	\$28,100.22	

CLERK OF DISTRICT COURT

\$1,122.69
\$572,681.34