

APRIL 2015 AP

Invoice	Vendor	Total	
041501	WILLIAMS JERRY	\$73.60	Mileage
041502	MESSENGER & OVERFIELD, P.C.	\$370.80	Attorney
041503	BIG BROTHERS BIG SISTERS	\$614.00	TANF
041504	CHILDRENS RESOURCE CENTER	\$90.00	TANF
041505	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
041506	KING CHRISTOPHER J PC	\$1,325.00	Attorney
041507	THOMPSON REUTERS - WEST	\$130.90	Info source
041508	THOMPSON REUTERS - WEST	\$405.50	Info source
041509	VERIZON WIRELESS	\$334.54	Telephone
041510	BIG HORN WATER	\$42.50	Utilities
041511	TOWN OF TEN SLEEP	\$106.00	Utilities
041512	TCT WEST INC	\$349.98	Telephone
041513	OFFICE OF ST LANDS & INVESTMENTS	\$3,614.48	Lease
041514	TECHNICAL FORSTRY SERVICE LLC	\$4,599.10	Firewise
041515	MURDOCH OIL INC_1	\$5,234.43	Fuel
041516	SWEENEY WENDY PRESS	\$355.64	Attorney
041517	SWEENEY WENDY PRESS	\$530.77	Attorney
041518	WYOMING GAS CO.	\$6,095.75	Utilities
041519	UTILITIES COMMISSION	\$1,263.92	Utilities
041520	GALLS INCORPORATED	\$261.97	Supplies
041521	CROFT KIMBALL R	\$79.99	travel
041522	CROFT KIMBALL R	\$29.99	travel
041523	BIG HORN RURAL ELECTRIC	\$173.61	Utilities
041524	NEOPOST USA INC	\$60.00	Postage
041525	LUHM EDWARD G	\$400.00	Attorney
041526	OFFICE OF STATE PUBLIC DEFENDER	\$13,084.94	2015 Fees
041527	SUNSHINE OFFICE PRODUCTS	\$12.24	Supplies
041528	WILLARD TAMMY	\$31.79	Postage
041529	NORTHERN WYO DAILY NEWS	\$205.20	legals
041530	TW ENTERPRISES	\$528.61	Generator maint
041531	ID WHOLESALER	\$709.00	Badge software
041532	WASH DEPOT	\$80.00	Car wash
041533	WYOMING GUARDIANS AD LITEM PROGRAM	\$3,904.11	GAL fees
041534	BENNETT M.D. THOMAS L	\$6,720.00	Pathologist
041535	CONSUL-COMP TECHNOLOGIES	\$3,899.99	IT consultant
041536	CONSUL-COMP TECHNOLOGIES	\$499.00	IT consultant
041537	GALLS INCORPORATED	\$2,102.86	Supplies
041538	GALLS INCORPORATED	\$40.85	Supplies
041539	HIGH PLAINS POWER INC	\$43.71	Utilities
041540	SCHNEIDER CONSTRUCTION INC	\$56,496.60	Bike path
041541	NELSON ENGINEERING	\$1,485.00	Engineer
041542	NATRONA COUNTY LEGAL DEPARTMENT	\$2,573.75	hearings
041543	COWAN KIMBERLY	\$30.00	Custodian
041544	BLACK MARY BETH	\$155.54	travel

041545 MILLER KACIE	\$545.96	travel
041546 SHOPKO STORES OPERATING CO LLC	\$13.98	Supplies
041547 CASEY TERRY	\$101.36	Consultant
041548 WYOMING SHERIFF'S ASSOCIATION	\$587.00	Dues
041549 WYOMING CO CLERK'S ASSOCIATION	\$100.00	Dues
041550 CENTURY LINK	\$955.76	Telephone
041551 PIMENTEL, THERESA	\$188.60	travel
041552 MORPHO TRUST USA	\$6,170.00	Fingerprint machine
041553 AMERICAN NATL BANK	\$27.96	Sheriff travel
041554 WYO OFFICE OF STATE LANDS & INVESTMENTS	\$359.45	Lease
041555 PUBLIC AGENCY TRAINING COUNCIL	\$295.00	Training
041556 MELS PLUMBING & SEWER	\$218.40	Maint
041557 VISA	\$235.44	Travel
041558 VISA	\$124.77	Travel
041559 OSI BATTERIES	\$138.37	Battery
041560 KENNEDY ACE HARDWARE	\$27.99	Supplies
041561 WASHAKIE MEDICAL CENTER-2	\$15.66	Supplies
041562 WASH DEPOT	\$160.00	Car wash
041563 MOTOR SUPPLY INC./ NAPA	\$92.42	Parts
041564 STANARD & ASSOCIATES INC	\$465.00	Evaluation
041565 RICKER PHARMACY	\$7.59	Prisoner care
041566 R T COMMUNICATIONS	\$540.00	Telephone
041567 NORTHERN WYO DAILY NEWS	\$112.76	legals
041568 FRANDSON SAFETY INC.	\$91.06	Supplies
041569 FASON DESIGN	\$116.75	Plaque
041570 TOMMERUP MACHINE SHOP	\$1,784.00	Maint
041571 EASTSIDE SINCLAIR	\$35.59	Fuel
041572 CLOUD PEAK COUNSELING CTR	\$614.25	Nurse
041573 TW ENTERPRISES	\$638.07	Generator
041574 TERMINIX OF WYOMING	\$75.00	Maint
041575 WASHAKIE CO HRA ACCOUNT	\$3,700.00	Insurance
041576 FRANDSON SAFETY INC.	\$359.55	Supplies
041577 AR500 ARMOR	\$3,555.00	Trama plates
041578 STRYKER SALES CORPORATION	\$2,392.60	Power kits
041579 CTA INC	\$6,137.67	Hosp roof
041580 NEIGHBORS KAMI	\$50.00	travel
041581 PATRICK NANCY A.	\$531.00	On call
041582 ZIMMERMAN EDWARD	\$800.00	Health officer
041583 BIG HORN CO PUBLIC HEALTH	\$6,387.58	travel
041584 HEINEMEYER AMANDA	\$45.00	travel
041585 HEINEMEYER AMANDA	\$106.91	travel
041586 WILKINSON NICHOLE	\$23.00	travel
041587 POSTMASTER	\$294.00	Postage
041588 HEINEMEYER AMANDA	\$36.80	travel
041589 BLAIRS	\$5.00	Supplies
041590 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
041591 PLAINSMAN PRINTING & SUPPLY	\$479.26	Printing

041592 WYOMING BEHAVIORAL INST.	\$3,425.00	hold
041593 ONE CALL OF WYOMING	\$58.50	Tickets
041594 WORLAND FIRE PROTECTION DISTRICT	\$2,221.36	Homeland Fire
041595 R T COMMUNICATIONS	\$3,184.88	Telephone
041596 UNIVERSITY OF WYOMING_4	\$5,497.50	State reimb
041597 ARMAJO AMBER	\$107.16	travel
041598 YOUNGQUIST CAITLIN	\$91.79	travel
041599 LEWIS PHYLLIS B	\$442.36	travel
0415100 QUALITY TRAFFIC CONTROL	\$424.00	Sign stands
0415101 MOUNTAIN WEST COMPUTER	\$69.95	Supplies
0415102 D R LOCKS	\$30.00	Keys
0415103 BIG HORN CO-OP MARKETING	\$104.04	Supplies
0415104 RESPOND FIRST AID SYSTEMS	\$34.55	Supplies
0415105 JADECO INC.	\$753.31	Electrician
0415106 RATTLESNAKE FIELD SERVICES LLC	\$186.00	Fair grounds
0415107 TRIPLE R WELDING INC	\$180.00	Maint
0415108 NORCO / WORLAND	\$299.70	Supplies
0415109 BIG HORN CO-OP MARKETING	\$877.86	Fuel & Supplies
0415110 MOTOR SUPPLY INC./ NAPA	\$436.14	Parts
0415111 TRACTOR & EQUIPMENT BILLINGS	\$1,942.42	Parts & Maint
0415112 SIGNS OF SUTHERLAND	\$16.20	Signs
0415113 TOMMERUP MACHINE SHOP	\$640.02	Maint
0415114 KIMBALL MIDWEST	\$155.00	Supplies
0415115 DESERT MOUNTAIN CORP	\$3,518.92	Ice slicer
0415116 TRACTOR GUYS, INC	\$595.33	Maint
0415117 KOIS BROTHERS EQUIP.	\$239.17	Supplies
0415118 WASHAKIE GARAGE IMPLEMENT & SALVAGE	\$50.00	Towing
0415119 WASHAKIE COUNTY TREASURER	\$800.00	Reimb
0415120 KENCO SECURITY & TECHNOLO	\$36.00	Security
0415121 ROCKY MTN POWER	\$6,963.81	Utilities
0415122 KENCO SECURITY & TECHNOLO	\$28.50	Security
0415123 LOMBARD KATRINA	\$34.50	travel
0415124 LOMBARD KATRINA	\$33.93	travel
0415125 ANDERSON DAVID	\$1,100.00	travel
0415126 FRONTIER TIRE	\$319.83	Maint
0415127 STANS AUTOMOTIVE	\$1,200.00	Rent
0415128 NORCO / WORLAND	\$102.48	Supplies
0415129 TR'S AUTO REPAIR	\$1,304.59	Maint
0415130 K & S TRUCKING B	\$500.00	Trucking
0415131 TOMMERUP MACHINE SHOP	\$1,426.93	Maint
0415132 WORLEY WELDING	\$228.60	Maint
0415133 TROMBLEY CONSTRUCTION	\$20,228.42	Library
0415134 FRANDSON SAFETY INC.	\$6.00	Supplies
0415135 ALSCO	\$210.86	Laundry
0415136 KENNEDY ACE HARDWARE	\$784.73	Supplies
0415137 WORLAND LAUNDRY & CLEANER	\$684.58	Laundry & Supplies
0415138 SUNSHINE OFFICE PRODUCTS	\$789.43	Supplies

0415139 HASCO INDUSTRIAL SUPPLY	\$660.98	Supplies
0415140 WORLAND TRUE VALUE HARDWARE	\$4.29	Supplies
0415141 SNOW CREST CHEMICALS	\$140.50	Utilities
0415142 BLOEDORN LUMBER	\$104.71	Supplies
0415143 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$3,641.70	Fair grounds
0415144 WORLAND TRUE VALUE HARDWARE	\$7.49	Supplies
0415145 WYOMING MECHANICAL PLUMBING AND HEATING	\$15,850.00	Maint
0415146 KENNEDY ACE HARDWARE	\$369.99	Supplies
0415147 HASCO INDUSTRIAL SUPPLY	\$92.31	Supplies
0415148 WORLAND TRUE VALUE HARDWARE	\$877.66	Supplies
0415149 CROFT KIMBALL R	\$397.51	travel
0415150 FRANDSON SAFETY INC.	\$12.31	Supplies
0415151 MELS PLUMBING & SEWER	\$761.35	Maint
0415152 WORLAND TRUE VALUE HARDWARE	\$106.39	Supplies
0415153 QUILL CORPORATION	\$448.91	Supplies
0415154 FIRE PROTECTION & SAFETY	\$67.50	Inspection
0415155 SUNSHINE OFFICE PRODUCTS	\$229.90	Supplies
0415156 WORLAND LAUNDRY & CLEANER	\$362.53	Laundry & Supplies
0415157 WY LAW ENFORCEMENT ACADEMY	\$175.00	Training
0415158 VISA	\$565.27	Travel
0415159 BLAIRS	\$252.38	Prisoner food
0415160 SYSCO FOOD SERVICES OF MONTANA	\$4,596.32	Prisoner food
0415161 CARQUEST OF WORLAND	\$40.46	Parts
0415162 BIG HORN BASIN TIRE & OFF ROAD, INC	\$115.00	Maint
0415163 E-SEEK INCORPORATED	\$412.22	Supplies
0415164 BLUE LUBE	\$99.13	Maint
0415165 WY-TEST	\$110.00	Drug screen
0415166 CSI FORENSIC SUPPLY	\$92.08	Supplies
0415167 CENTURY LINK	\$24.70	Telephone
0415168 NORTHERN WYO DAILY NEWS	\$1,532.40	Adv
0415169 GOOGLE INC	\$145.83	Internet
0415170 ARCA SEARCH CORP	\$3,056.00	Archiving
0415171 BIG HORN ROOFING INC	\$33,709.14	Hospital
0415172 BIG HORN HEATING AND COOLING	\$65.00	Maint
0415173 SERLKAY PRINTING INC.	\$24.00	Printing
0415174 WCS TELECOM	\$587.30	Telephone
0415175 VINES ROBERT	\$592.64	travel
0415176 AARON ANDERSON	\$1,153.86	travel
0415177 WASHAKIE COUNTY TREASURER	\$79.99	postage
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	\$293,645.82	
PAYROLL	\$209,052.39	
AFLAC	\$2,104.90	
FORTIS ASSURANT	\$326.28	
GREAT WEST TRUST	\$2,770.00	
MBA	\$71,310.30	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,773.58	

WORKERS COMP
WYOMING RETIREMENT

\$4,960.52
\$31,192.56
\$617,472.35