

AUGUST 2015 AP

Invoice	Vendor	Total	
081501	HALLMAN EAGLER & HUNT	\$490.00	Attorney
081502	NORTHERN WYO DAILY NEWS	\$3,211.12	Adv
081503	CONSUL-COMP TECHNOLOGIES	\$3,582.80	IT Support
081504	DM CONSULTING INC	\$1,785.00	Water usage
081505	KING CHRISTOPHER J PC	\$525.00	Attorney
081506	SWEENEY WENDY PRESS	\$145.00	Attorney
081507	WASHAKIE CO HRA ACCOUNT	\$4,650.00	Insurance
081508	BIG HORN RURAL ELECTRIC	\$94.63	Utilities
081509	TREANOR KATHRYN J	\$262.00	Travel
081510	TYLER TECHNOLOGIES, INC	\$500.00	Support
081511	CLOUD PEAK COUNSELING CTR	\$4,550.00	10 Day Hold
081512	NEOPOST USA INC	\$135.00	Postage
081513	OFFICE OF ST LANDS & INVESTMENTS	\$477.96	Permit
081514	WYOMING GUARDIANS AD LITEM PROGRAM	\$2,049.96	GAL
081515	BIG HORN WATER	\$35.00	Utilities
081516	PETERSON QUALITY OFFICE FURNITURE	\$189.76	Maint
081517	HOLIDAY INN CODY	\$520.00	Travel
081518	NATRONA COUNTY SHERIFFS OFFICE	\$975.00	Training
081519	NORTHERN WYO DAILY NEWS	\$1,435.20	Adv
081520	ESRI, INC	\$4,000.00	Software Maint
081521	GIS WORKSHOP	\$1,380.00	Maint
081522	UTILITIES COMMISSION	\$2,723.82	Utilities
081523	WCS TELECOM	\$551.99	Telephone
081524	WYOMING GAS CO.	\$935.99	Utilities
081525	MURDOCH OIL INC_1	\$11,042.20	Fuel
081526	GLOBAL STAR	\$270.22	Sat phone
081527	COMMUNICATIONS TECHNOLOGI	\$1,200.00	Sirens Maint
081528	CROFT KIMBALL R	\$42.29	Reimb
081529	CROFT KIMBALL R	\$630.07	Reimb
081530	CROFT KIMBALL R	\$209.61	Reimb
081531	CROFT KIMBALL R	\$64.70	Reimb
081532	WASHAKIE COUNTY TREASURER	\$48,522.00	New vehicles
081533	THOS. Y PICKETT & CO INC	\$2,520.00	Contract
081534	BIG BROTHERS BIG SISTERS	\$1,210.00	TANF
081535	CHILDRENS RESOURCE CENTER	\$361.00	TANF
081536	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
081537	THOMPSON REUTERS - WEST	\$545.40	Attorney Info
081538	WYDOT	\$195.00	Driver criteria
081539	MCKENZI DIGBY IRM ORDERS	\$50.00	Calendars
081540	WILKINSON NICHOLE	\$103.51	Reimb
081541	NEIGHBORS KAMI	\$333.66	Reimb
081542	HEINEMEYER AMANDA	\$666.77	Reimb
081543	PATRICK NANCY A.	\$570.00	On call
081544	LEWIS PHYLLIS B	\$534.82	Reimb

081545 DOYLE LANDAN	\$238.56	Reimb
081546 ARMAJO AMBER	\$525.99	Reimb
081547 YOUNGQUIST CAITLIN	\$327.09	Reimb
081548 HIGH PLAINS POWER INC	\$42.88	Utilities
081549 STANS AUTOMOTIVE	\$600.00	Rent
081550 WORLAND FIRE PROTECTION DISTRICT	\$861.58	Homeland Grant
081551 SERLKAY PRINTING INC.	\$116.00	Printing
081552 FORENSICS LIMITED	\$800.00	Pathology
081553 BENNETT M.D. THOMAS L	\$1,680.00	Pathology
081554 WY CORONERS ASSOC	\$125.00	Dues
081555 TR'S AUTO REPAIR	\$34.75	Maint
081556 BIG HORN RURAL ELECTRIC	\$8,911.42	Utilities
081557 TEN SLEEP COMMUNITY LEARNING CENTER	\$1,614.75	TANF
081558 MATTHEW BENDER & CO INC	\$120.93	Code book
081559 INTERMOUNTAIN RECORD	\$494.66	Shredding
081560 CROFT KIMBALL R	\$24.58	Reimb
081561 CROFT KIMBALL R	\$123.58	Reimb
081562 MESSENGER & OVERFIELD, P.C.	\$342.10	Attorney
081563 WASHAKIE COUNTY TREASURER	\$11,075.11	S & R Bldg
081564 MILLER KACIE	\$157.55	Reimb
081565 BLACK MARY BETH	\$180.10	Reimb
081566 VERIZON WIRELESS	\$372.41	Telephone
081567 R T COMMUNICATIONS	\$3,119.78	Telephone
081568 CHILDRENS ADVOCACY PROJECT	\$3,000.00	contract
081569 JOHN DEERE FINANCIAL	\$437.90	Maint
081570 CNA SURETY	\$615.00	Bonds
081571 CENTURY LINK	\$957.50	Telephone
081572 CENTURY LINK	\$24.75	Telephone
081573 TCT WEST INC	\$350.68	Telephone
081574 QUILL CORPORATION	\$362.89	Supplies
081575 KENNEDY ACE HARDWARE	\$176.41	Supplies
081576 RICKER PHARMACY	\$95.30	Prisoner care
081577 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,390.44	Maint
081578 BLUE LUBE	\$45.48	Maint
081579 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
081580 MOTOR SUPPLY INC./ NAPA	\$334.99	Parts
081581 FRANDSON SAFETY INC.	\$49.47	Supplies
081582 EASTSIDE SINCLAIR	\$14.29	Fuel
081583 R T COMMUNICATIONS	\$540.00	Telephone
081584 S & H GLASS INC.	\$345.00	Repairs
081585 SUNSHINE OFFICE PRODUCTS	\$30.99	Supplies
081586 MORPHO TRUST USA	\$3,616.00	Fingerprint printer
081587 APPLIED CONCEPTS INC	\$4,161.00	Antenna set up
081588 BIG SKY RACKS INC	\$76.43	parts/new vehicle
081589 CUSTOM CAGE	\$1,480.00	parts/new vehicle
081590 HIGH PLAINS REPAIR	\$150.00	Antenna set up
081591 STANARD & ASSOCIATES INC	\$697.67	Evaluations

081592 WORLAND LAUNDRY & CLEANER	\$353.95	Laundry & Supplies
081593 CLOUD PEAK COUNSELING CTR	\$672.00	Nurse
081594 GLOBAL EQUIPMENT CO	\$136.84	Supplies
081595 INNOVATIVE OFFICE PRODUCTS	\$1,462.51	Monitors
081596 ADORAMA	\$2,843.46	Camera
081597 CSI	\$111.35	Residue kit
081598 ULTRAMAX	\$2,630.00	Supplies
081599 VISA	\$278.95	Travel
0815100 JD'S PUMPING UNIT SERVICE LLC	\$2,320.00	Mowing
0815101 TEAM LAB	\$925.00	Road patch
0815102 R & R CYCLE	\$17.90	Supplies
0815103 TRUE NORTH STEEL	\$379.50	Supplies
0815104 TRACTOR GUYS, INC	\$222.54	Maint
0815105 TDC DIESEL	\$52.50	Maint
0815106 TECHNICAL FORSTRY SERVICE LLC	\$8,607.86	Firewise grant
0815107 ROCKY MTN POWER	\$8,852.47	Utilities
0815108 JV LUMBER LLC	\$1,344.64	Supplies
0815109 JV LUMBER LLC	\$239.92	Supplies
0815110 JV LUMBER LLC	\$55.66	Supplies
0815111 NORCO / WORLAND	\$359.13	Supplies
0815112 MCKESSON MEDICAL SURGICAL	\$281.00	Supplies
0815113 WORLAND TRUE VALUE HARDWARE	\$275.13	Supplies
0815114 WORLAND TRUE VALUE HARDWARE	\$9.28	Supplies
0815115 WORLAND TRUE VALUE HARDWARE	\$36.26	Supplies
0815116 BIG HORN CO-OP MARKETING	\$72.40	Supplies
0815117 BIG HORN CO-OP MARKETING	\$190.33	Supplies
0815118 BIG HORN CO-OP MARKETING	\$264.88	Supplies
0815119 BLOEDORN LUMBER	\$1,421.17	Supplies
0815120 MOTOR SUPPLY INC./ NAPA	\$171.29	Parts
0815121 SUNDOWN SERVICES , INC	\$570.25	Maint
0815122 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
0815123 JADECO INC.	\$1,766.69	Maint
0815124 BILLS LOCK & KEY	\$112.50	Locks
0815125 HEDGE MUSIC	\$139.99	Supplies
0815126 MELS OK TIRE STORE INC	\$16.00	Maint
0815127 S & H GLASS INC.	\$338.00	Maint
0815128 BOWER PETROLEUM	\$319.20	Maint
0815129 FRANDSON SAFETY INC.	\$24.50	Supplies
0815130 SEAMAN, ALBERTA N	\$30.48	Reimb
0815131 BLAIRS	\$324.20	Prisoner supplies
0815132 HASCO INDUSTRIAL SUPPLY	\$4,314.84	Supplies
0815133 BILLINGS EXTINGUISHING SY	\$118.00	Maint
0815134 USPS-HASLER / 227215	\$5,000.00	Postage
0815135 SYSCO FOOD SERVICES OF MONTANA	\$5,683.88	Prisoner food
0815136 WORLAND LAUNDRY & CLEANER	\$278.63	Laundry & Supplies
0815137 ALSCO	\$214.77	Laundry
0815138 HASCO INDUSTRIAL SUPPLY	\$293.63	Supplies

0815139 SUNSHINE OFFICE PRODUCTS	\$1,539.28	Supplies
0815140 BIG HORN CO-OP MARKETING	\$4,655.00	Propane contract
0815141 KENNEDY ACE HARDWARE	\$571.68	Supplies
0815142 PLAINSMAN PRINTING & SUPPLY	\$211.14	Printing
0815143 LYLE SIGNS INC	\$196.53	Signs
0815144 SWING TRUCKING	\$1,690.00	Culvert transport
0815145 TR'S AUTO REPAIR	\$365.08	Maint
0815146 MELS PLUMBING & SEWER	\$88.70	Maint
0815147 TRAVELERS CL REMITTANCE CENTER	\$50.00	Insurance
0815148 CARQUEST AUTO PARTS	\$16.98	Parts
0815149 OFFICE SHOP THE	\$521.00	Supplies
0815150 KENCO ENTERPRISES INC	\$28.50	Security
0815151 KENCO ENTERPRISES INC	\$36.00	Security
0815152 SIMPLEX GRINNELL	\$8,790.76	Fire alarm
0815153 TR'S AUTO REPAIR	\$40.19	Maint
0815154 SNOW CREST CHEMICALS	\$140.50	Utilities
0815155 VIRILE ELECTRIC	\$153.94	Maint
0815156 NORCO / WORLAND	\$102.65	Supplies
0815157 TRIPLE R WELDING INC	\$1,893.42	Maint
0815158 BLOEDORN LUMBER	\$253.81	Supplies
0815159 DELL MARKETING L.P.	\$1,408.24	Computers
0815160 BIG SKY RACKS INC	\$147.39	parts/vehicles
0815161 WASHAKIE COUNTY TREASURER	\$156.00	Postage
	<u>\$233,267.73</u>	
PAYROLL	\$218,346.63	
AFLAC	\$1,814.24	
FORTIS ASSURANT	\$319.80	
GREAT WEST TRUST	\$2,770.00	
MBA	\$85,471.56	
PRUDENTIAL	\$320.00	
STANDARD INS	\$1,734.49	
WORKERS COMP	\$4,882.17	
WY RETIREMENT	<u>\$32,018.43</u>	
	<u>\$580,945.05</u>	