

AUGUST 2016 AP

| Invoice | Vendor | Total | |
|---------|----------------------------------|-------------|-------------------|
| 081601 | MESSENGER & OVERFIELD, P.C. | \$705.64 | Attorney |
| 081602 | MESSENGER & OVERFIELD, P.C. | \$100.00 | Attorney |
| 081603 | GORRELL & HOPKINSON PC | \$1,539.10 | Attorney |
| 081604 | GORRELL & HOPKINSON PC | \$320.00 | Attorney |
| 081605 | GORRELL & HOPKINSON PC | \$100.00 | Rent |
| 081606 | CUPCAKES & CRUMBS | \$86.73 | Trial cost |
| 081607 | FRONTIER TIRE | \$48.14 | Maint |
| 081608 | TYLER TECHNOLOGIES, INC | \$7,400.00 | Idocs |
| 081609 | RICHINS ATTORNEY KENT A | \$350.00 | Attorney |
| 081610 | MATTHEW BENDER & CO INC | \$152.10 | Research |
| 081611 | THOMPSON REUTERS - WEST | \$417.67 | Research |
| 081612 | THOMPSON REUTERS - WEST | \$137.45 | Research |
| 081613 | BIG HORN RURAL ELECTRIC | \$107.72 | Utilities |
| 081614 | CONSUL-COMP TECHNOLOGIES | \$4,355.65 | Support |
| 081615 | SWEENEY WENDY PRESS | \$974.58 | Attorney |
| 081616 | OFFICE SHOP THE | \$208.58 | Maint |
| 081617 | SWEENEY WENDY PRESS | \$62.38 | Attorney |
| 081618 | NORTHERN WYO DAILY NEWS | \$3,398.88 | Adv |
| 081619 | WYOMING STATE BAR | \$95.00 | Dues |
| 081620 | TECHNICAL FORSTRY SERVICE LLC | \$7,726.71 | Firewise |
| 081621 | TCT WEST INC | \$27.71 | Telephone |
| 081622 | TOWN OF TEN SLEEP | \$106.00 | Utilities |
| 081623 | WYDOT_1 | \$385.00 | Plate renewal |
| 081624 | MEYERS BARROWS MARY | \$539.50 | Transcript |
| 081625 | GONSALEZ RANEE L | \$1,469.00 | Trial proceedings |
| 081626 | HALLMAN HUNT & MICKELSON PC | \$3,430.00 | Attorney |
| 081627 | WASHAKIE COUNTY TREASURER | \$500.00 | Liability Ins |
| 081628 | WACO | \$125.00 | Registration |
| 081629 | NORTHERN WYO DAILY NEWS | \$1,858.40 | Adv |
| 081630 | DM CONSULTING INC | \$1,758.00 | Yearly agreement |
| 081631 | MESSENGER & OVERFIELD, P.C. | \$58.10 | Attorney |
| 081632 | MESSENGER & OVERFIELD, P.C. | \$100.00 | Attorney |
| 081633 | UTILITIES COMMISSION | \$4,315.42 | Utilities |
| 081634 | WYOMING GAS CO. | \$764.99 | Utilities |
| 081635 | SWEENEY WENDY PRESS | \$262.50 | Attorney |
| 081636 | WORLAND COMMUNITY CENTER COMPLEX | \$27,500.00 | Lease |
| 081637 | KING CHRISTOPHER J PC | \$706.25 | Attorney |
| 081638 | WEBT | \$241.15 | Insurance |
| 081639 | WEBT | \$241.15 | Insurance |
| 081640 | R T COMMUNICATIONS | \$100.14 | Telephone |
| 081641 | R T COMMUNICATIONS | \$3,149.72 | Telephone |
| 081642 | ESRI, INC | \$4,000.00 | Elections |
| 081643 | THOS. Y PICKETT & CO INC | \$2,100.00 | Contract |
| 081644 | WORLAND YOUTH LEARNING CENTER | \$747.00 | TANF |

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| 081645 | BIG BROTHERS BIG SISTERS | \$424.00 | TANF |
| 081646 | CHILDRENS RESOURCE CENTER | \$1,231.00 | TANF |
| 081647 | BIG HORN BASIN TIRE & OFF ROAD, INC | \$51.10 | Maint |
| 081648 | MOUNTAIN WEST BUSINESS SOLUTIONS_ | \$40.00 | Maint |
| 081649 | POSTMASTER | \$188.00 | Stamps |
| 081650 | TYLER TECHNOLOGIES, INC | \$500.00 | Support |
| 081651 | GOTIER LAVERTHA | \$10.00 | Election judge |
| 081652 | SKINNER JOAN | \$10.00 | Election judge |
| 081653 | WASHINGTON JANET | \$80.00 | Election judge |
| 081654 | MITCHELL MARY J | \$190.00 | Election judge |
| 081655 | GLANZ TRACY A | \$180.00 | Election judge |
| 081656 | HILLHOUSE CONNIE | \$170.00 | Election judge |
| 081657 | THRONTVEIT CAROL | \$180.00 | Election judge |
| 081658 | PANTELIS LOUIS | \$170.00 | Election judge |
| 081659 | MEADOWS MAX | \$180.00 | Election judge |
| 081660 | INMAN ROBERTA | \$170.00 | Election judge |
| 081661 | MCAFEE DOTTIE | \$170.00 | Election judge |
| 081662 | ANDERSON ROBIN | \$160.00 | Election judge |
| 081663 | LOUDAN MARLENE | \$170.00 | Election judge |
| 081664 | MANGUS PEGGY | \$160.00 | Election judge |
| 081665 | CROOK PAT | \$170.00 | Election judge |
| 081666 | QUAIL LOIS | \$170.00 | Election judge |
| 081667 | HILL MARSHA E | \$170.00 | Election judge |
| 081668 | SIX, DANYNE L. | \$170.00 | Election judge |
| 081669 | SHEAFF CAROL | \$165.00 | Election judge |
| 081670 | GOPP VICKY | \$175.00 | Election judge |
| 081671 | BOWER BRIAN A | \$155.00 | Election judge |
| 081672 | RICHARDSON JANIE | \$165.00 | Election judge |
| 081673 | NELSEN TANA | \$165.00 | Election judge |
| 081674 | BOWER MARY EVELYN | \$165.00 | Election judge |
| 081675 | DONAHUE SHEALEE | \$165.00 | Election judge |
| 081676 | BUNDREN MIKE | \$165.00 | Election judge |
| 081677 | MCGONIGAL GLORIA | \$150.00 | Election judge |
| 081678 | LEE RENE A | \$160.00 | Election judge |
| 081679 | SANCHEZ TAMMY | \$160.00 | Election judge |
| 081680 | SOPKO, RON | \$160.00 | Election judge |
| 081681 | DELLOS RUTH | \$150.00 | Election judge |
| 081682 | CARRASCO ROSE | \$160.00 | Election judge |
| 081683 | DAY CAROL | \$170.00 | Election judge |
| 081684 | PEARCE MIKELL | \$160.00 | Election judge |
| 081685 | WAKE JANICE | \$150.00 | Election judge |
| 081686 | RODDY MARY | \$203.08 | Election judge |
| 081687 | CUTT GLORIA | \$220.30 | Election judge |
| 081688 | RUMSEY CARLA | \$205.24 | Election judge |
| 081689 | DESOMBER BEVERLY A | \$267.36 | Election judge |
| 081690 | GROBE DOLLEEN | \$203.08 | Election judge |
| 081691 | BRASS PLUM | \$49.86 | Trial cost |

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| 081692 KENNEDY ACE HARDWARE | \$140.96 | Supplies |
| 081693 PEPSI COLA OF WORLAND | \$73.80 | Trial cost |
| 081694 BLAIRS | \$587.45 | Trial cost |
| 081695 PETERSON QUALITY OFFICE FURNITURE | \$250.80 | Maint |
| 081696 BIG SKY FIRE PROTECTION | \$350.00 | Maint |
| 081697 WASHAKIE MEDICAL CENTER_1 | \$3,398.00 | Prisoner care |
| 081698 BLOEDORN LUMBER | \$241.62 | Supplies |
| 081699 WASHAKIE COUNTY TREASURER | \$8,511.62 | Juror fees |
| 0816100 PIZZA HUT* | \$61.46 | Trial cost |
| 0816101 MELS OK TIRE STORE INC | \$164.00 | Maint |
| 0816102 BRUCO INC | \$146.08 | Supplies |
| 0816103 WASHAKIE COUNTY TREASURER | \$210.00 | WACO Registration |
| 0816104 SUNSHINE OFFICE PRODUCTS | \$81.69 | Supplies |
| 0816105 MILLER KACIE | \$246.12 | Reimb |
| 0816106 DOYLE KELLYNNE | \$115.02 | Reimb |
| 0816107 ARMAJO AMBER | \$230.04 | Reimb |
| 0816108 INDEPENDENT RECORD | \$47.00 | Subscription |
| 0816109 LEWIS PHYLLIS B | \$29.77 | Reimb |
| 0816110 YOUNGQUIST CAITLIN | \$100.98 | Reimb |
| 0816111 STANS AUTOMOTIVE | \$600.00 | Rent |
| 0816112 BANNER HEALTH_4 | \$251,840.10 | SLIB/Hospital |
| 0816113 BANNER HEALTH_4 | \$24,389.84 | SLIB/Hospital |
| 0816114 VERIZON WIRELESS | \$310.43 | Telephone |
| 0816115 WCS TELECOM | \$638.29 | Telephone |
| 0816116 MATTHEW BENDER & CO INC | \$134.23 | Manuals |
| 0816117 SHOPCO PHARMACY | \$32.15 | Prisoner care |
| 0816118 CLOUD PEAK COUNSELING CTR | \$493.50 | Nurse |
| 0816119 TCT WEST INC | \$351.02 | Telephone |
| 0816120 CENTURY LINK | \$961.59 | Telephone |
| 0816121 CENTURY LINK | \$24.77 | Telephone |
| 0816122 CENTURY LINK | \$650.00 | Telephone |
| 0816123 RICKER PHARMACY | \$71.60 | Prisoner care |
| 0816124 ULTRAMAX | \$2,084.00 | Supplies |
| 0816125 VISA | \$428.48 | Supplies |
| 0816126 MOTOR SUPPLY INC./ NAPA | \$23.24 | Parts |
| 0816127 SIRCHIE FINGER PRINT LAB | \$56.51 | Test kits |
| 0816128 R T COMMUNICATIONS | \$540.00 | Telephone |
| 0816129 POCKET PRESS INC PUBLISH | \$98.40 | Manuals |
| 0816130 SUNSHINE OFFICE PRODUCTS | \$177.75 | Supplies |
| 0816131 CARA ENTERPRISES INC | \$150.00 | Maint |
| 0816132 CHARTER COMMUNICATIONS | \$69.98 | Internet |
| 0816133 THURSTON MEDICAL CLINIC | \$82.00 | Prisoner care |
| 0816134 BOB BARKER COMPANY INC | \$58.32 | Supplies |
| 0816135 FRANDSON SAFETY INC. | \$148.00 | Supplies |
| 0816136 BIG HORN BASIN TIRE & OFF ROAD, INC | \$20.63 | Maint |
| 0816137 BLUE LUBE | \$53.62 | Maint |
| 0816138 SYSCO FOOD SERVICES OF MONTANA | \$3,995.11 | Prisoner food |

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| 0816139 | QUILL CORPORATION | \$733.13 | Supplies |
| 0816140 | OFFICE SHOP THE | \$752.00 | Supplies |
| 0816141 | ROCKY MTN POWER | \$9,601.13 | Utilities |
| 0816142 | MURDOCH OIL INC_1 | \$4,768.19 | Fuel |
| 0816143 | WASHAKIE COUNTY TREASURER | \$79.84 | |
| 0816144 | LYLE SIGNS INC | \$1,080.08 | Signs |
| 0816145 | BIG HORN REDI MIX INC | \$360.00 | Sand |
| 0816146 | LINES UNLIMITED | \$300.00 | striping |
| 0816147 | TOMMERUP MACHINE SHOP | \$265.15 | Maint |
| 0816148 | FRANDSON SAFETY INC. | \$286.50 | Supplies |
| 0816149 | TDC DIESEL | \$3,238.71 | Maint |
| 0816150 | SIGNS OF SUTHERLAND | \$80.00 | Signs |
| 0816151 | AL'S METAL WORK INC | \$145.43 | Maint |
| 0816152 | FASTENAL COMPANY | \$129.37 | Supplies |
| 0816153 | TRACTOR & EQUIPMENT BILLINGS | \$980.52 | Maint |
| 0816154 | RATTLESNAKE FIELD SERVICES LLC | \$462.00 | Road maint |
| 0816155 | ONE CALL OF WYOMING | \$22.50 | July tickets |
| 0816156 | CHATWIN NICHOLE | \$18.36 | Reimb |
| 0816157 | NEIGHBORS KAMI | \$149.98 | Reimb |
| 0816158 | NORTHERN WYO DAILY NEWS | \$60.00 | Adv |
| 0816159 | LUHM EDWARD G | \$100.00 | Attorney |
| 0816160 | FRANDSON SAFETY INC. | \$220.00 | Supplies |
| 0816161 | FRANDSON SAFETY INC. | \$110.00 | Supplies |
| 0816162 | HEINEMEYER AMANDA | \$11.86 | Reimb |
| 0816163 | HEINEMEYER AMANDA | \$156.75 | Reimb |
| 0816164 | WORLAND TRUE VALUE HARDWARE | \$16.47 | Supplies |
| 0816165 | SANOFI PASTEUR | \$542.87 | Immunizations |
| 0816166 | MERCK SHARP & DOHME CORP | \$1,672.28 | Supplies |
| 0816167 | HEINEMEYER AMANDA | \$34.56 | Reimb |
| 0816168 | LOMBARD KATRINA | \$46.98 | Reimb |
| 0816169 | LOMBARD KATRINA | \$25.10 | Reimb |
| 0816170 | ABSOLUTE SOLUTIONS | \$320.29 | Battery & Charger |
| 0816171 | WORLAND AQUATIC CENTER | \$100.00 | Punch pass |
| 0816172 | HEINEMEYER AMANDA | \$627.07 | Reimb |
| 0816173 | FRANDSON SAFETY INC. | \$110.00 | Supplies |
| 0816174 | MCGARVIN MOBERLY | \$13,565.40 | Hot mix |
| 0816175 | STATE LANDS & INVESTMENTS | \$485.70 | Lease |
| 0816176 | HUMPHREYS TRUCKING & BACKHOE SERVICE | \$3,300.00 | S&R Bldg |
| 0816177 | CARVER PLUMBING & MECHANICAL | \$4,702.92 | S&R Bldg |
| 0816178 | KAPP'S ELECTRIC | \$149.11 | Electrician |
| 0816179 | VIRILE ELECTRIC | \$591.46 | Electrician |
| 0816180 | WASHAKIE CO HISTORIC | \$855.80 | Website |
| 0816181 | RESPOND FIRST AID SYSTEMS | \$56.62 | Supplies |
| 0816182 | BIG HORN HEATING AND COOLING | \$2,315.00 | Maint |
| 0816183 | D R LOCKS | \$44.80 | Maint |
| 0816184 | MCKINNON FLOORING | \$236.00 | Fairgrounds bldg |
| 0816185 | WORLAND FIRE PROTECTION DISTRICT | \$3,847.52 | Homeland fire |

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| 0816186 HASCO INDUSTRIAL SUPPLY | \$1,636.41 | Supplies |
| 0816187 WORLAND TRUE VALUE HARDWARE | \$286.35 | Supplies |
| 0816188 SUNSHINE OFFICE PRODUCTS | \$952.00 | Supplies |
| 0816189 BLOEDORN LUMBER | \$71.16 | Supplies |
| 0816190 JV LUMBER LLC | \$388.38 | Supplies |
| 0816191 JV LUMBER LLC | \$396.82 | Supplies |
| 0816192 BIG HORN CO-OP MARKETING | \$785.79 | Supplies |
| 0816193 BIG HORN CO-OP MARKETING | \$95.93 | Supplies |
| 0816194 BIG HORN CO-OP MARKETING | \$445.63 | Supplies |
| 0816195 MOTOR SUPPLY INC./ NAPA | \$119.27 | Parts |
| 0816196 CITY OF WORLAND | \$3,103.21 | Study |
| 0816197 KENCO SECURITY AND TECHNOLOGY | \$28.50 | Security |
| 0816198 KENCO SECURITY AND TECHNOLOGY | \$36.00 | Security |
| 0816199 SEAMAN, ALBERTA N | \$85.86 | Reimb |
| 0816200 BLAIRS | \$19.40 | Supplies |
| 0816201 MOTOR SUPPLY INC./ NAPA | \$69.29 | Parts |
| 0816202 KENNEDY ACE HARDWARE | \$669.42 | Supplies |
| 0816203 OSI BATTERIES | \$93.89 | Battery |
| 0816204 SHOPKO | \$65.20 | Supplies |
| 0816205 FRANDSON SAFETY INC. | \$63.00 | Supplies |
| 0816206 JV LUMBER LLC | \$45.98 | Supplies |
| 0816207 BLAIRS | \$268.28 | Prisoner food |
| 0816208 WORLAND LAUNDRY & CLEANER | \$309.31 | Laundry & Supplies |
| 0816209 BRYANT FUNERAL HOME INC | \$5,200.00 | Indigent Funerals |
| 0816210 VENABLE ANNA | \$30.78 | Reimb |
| 0816211 CARDINAL HEALTH 411, INC_ | \$208.88 | Vaccine |
| 0816212 TREANOR KATHRYN J | \$139.00 | Reimb |
| 0816213 NORCO / WORLAND | \$580.89 | Supplies |
| 0816214 WORLAND LAUNDRY & CLEANER | \$560.78 | Laundry & Supplies |
| 0816215 KENNEDY ACE HARDWARE | \$522.49 | Supplies |
| 0816216 ALSCO | \$361.55 | Laundry |
| 0816217 BILLINGS EXTINGUISHING SY | \$123.00 | Service |
| 0816218 VISA | \$334.00 | Supplies |
| 0816219 WORLAND TRUE VALUE HARDWARE | \$35.03 | Supplies |
| 0816220 TR'S AUTO REPAIR | \$308.52 | Maint |
| 0816221 MELS OK TIRE STORE INC | \$780.00 | Maint |
| 0816222 BIG HORN HEATING AND COOLING | \$85.00 | Maint |
| 0816223 JV LUMBER LLC | \$219.23 | Supplies |
| 0816224 JV LUMBER LLC | \$35.02 | Supplies |
| 0816225 SUNSHINE OFFICE PRODUCTS | \$7,173.00 | Supplies |
| 0816226 TOWN OF TEN SLEEP | \$106.00 | Utilities |
| 0816227 WORLAND LAUNDRY & CLEANER | \$28.99 | Laundry & Supplies |
| 0816228 ALSCO | \$17.94 | Laundry |
| 0816229 SUNSHINE OFFICE PRODUCTS | \$296.77 | Supplies |
| 0816230 KENNEDY ACE HARDWARE | \$145.81 | Supplies |
| 0816231 MELS OK TIRE STORE INC | \$760.00 | Maint |
| 0816232 CARVER PLUMBING & MECHANICAL | \$501.77 | Maint |

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| 0816233 BLOEDORN LUMBER | \$113.70 | Supplies |
| 0816234 SIGNS OF SUTHERLAND | \$69.50 | Signs |
| 0816235 VINES ROBERT | \$1,656.38 | Travel |
| 0816236 GOOGLE INC | \$145.83 | Monthly charge |
| 0816237 CNA SURETY | \$615.00 | Bonds |
| | <u>\$484,191.74</u> | |
| PAYROLL | \$220,186.00 | |
| AFLAC | \$2,355.25 | |
| GREAT WEST TRUST | \$2,970.00 | |
| PRUDENTIAL | \$320.00 | |
| STANDARD INSURANCE | \$1,816.98 | |
| WEBT INSURANCE | \$87,624.77 | |
| WORKERS COMP | \$3,317.34 | |
| WYOMING RETIREMENT | \$32,443.18 | |
| CIRCUIT COURT | \$674.75 | |
| WY CHILD SUPPORT ENFORCEMENT | \$150.00 | |
| | <u>\$836,050.01</u> | |