

DECEMBER 2015 AP

Vendor	Total	
121501 KING CHRISTOPHER J PC	\$1,831.25	Attorney
121502 NASP	\$75.00	Program
121503 WYDOT	\$1,689.95	TS Hwy Project
121504 ANKENY,DELTA	\$60.00	Trial
121505 HALLMAN HUNT & MICKELSON PC	\$2,220.00	Attorney
121506 BENNETT M.D. THOMAS L	\$1,800.00	Pathology
121507 SWEENEY WENDY PRESS	\$301.28	Attorney
121508 SWEENEY WENDY PRESS	\$860.20	Attorney
121509 BIG HORN RURAL ELECTRIC	\$154.08	Utilities
121510 IAAO	\$190.00	Dues
121511 CARVER FLOREK & JAMES CPA'S	\$20,000.00	Audit
121512 THOMPSON REUTERS - WEST	\$405.50	Resource
121513 GOOGLE INC	\$145.83	Internet
121514 SUNSHINE OFFICE PRODUCTS	\$25.95	Supplies
121515 ID WHOLESALER	\$176.50	Supplies
121516 NORTHERN WYO DAILY NEWS	\$2,208.50	Adv
121517 CRISIS PREVENTION CENTER	\$1,250.00	Agreement
121518 TEN SLEEP SENIOR CITIZEN	\$3,750.00	Contract
121519 TOWN OF TEN SLEEP	\$106.00	Utilities
121520 TCT WEST INC	\$27.34	Telephone
121521 WY DEPT OF ENVIRN QUALITY	\$200.00	Permit
121522 WCS TELECOM	\$546.73	Telephone
121523 WYOMING GAS CO.	\$5,872.14	Utilities
121524 VERIZON WIRELESS	\$324.80	Telephone
121525 UTILITIES COMMISSION	\$1,471.71	Utilities
121526 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
121527 AMERICAN PIZZA PARTNERS	\$54.96	Trial
121528 BLAIRS	\$188.82	Trial
121529 RANCHITO	\$84.30	Trial
121530 CHILDRENS RESOURCE CENTER	\$1,408.00	TANF
121531 POSTMASTER	\$114.00	PO Box
121532 TEN SLEEP SCHOOL	\$1,614.75	TANF
121533 BIG BROTHERS BIG SISTERS	\$418.00	TANF
121534 WASHAKIE COUNTY TREASURER	\$3,628.20	Jury
121535 KENCO SECURITY & TECHNOLO	\$36.00	Security
121536 BOWER PETROLEUM	\$955.50	Services
121537 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Maint
121538 NADA APPRAISAL GUIDES	\$186.00	Resource
121539 WY CO. COMMISSIONERS ASSC	\$89.00	Dues
121540 WORLAND SENIOR CENTER	\$3,750.00	Contract
121541 CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
121542 CROFT KIMBALL R	\$9.66	Reimb
121543 THOMPSON REUTERS - WEST	\$130.90	Resource
121544 MESSENGER & OVERFIELD, P.C.	\$100.00	Rent

121545 GOLDEN WEST	\$605.00	Phone work
121546 CARVER FLOREK & JAMES CPA'S	\$3,950.00	Audit
121547 SUNSHINE OFFICE PRODUCTS	\$41.50	Supplies
121548 ARMAJO AMBER	\$62.60	Reimb
121549 HEDGE MUSIC	\$24.99	Supplies
121550 LEWIS PHYLLIS B	\$28.50	Reimb
121551 YOUNGQUIST CAITLIN	\$1,388.36	Reimb
121552 HIGH PLAINS POWER INC	\$42.88	Utilities
121553 MILLER KACIE	\$81.65	Reimb
121554 BLACK MARY BETH	\$100.88	Reimb
121555 OFFICE SHOP THE	\$9.95	Supplies
121556 OFFICE SHOP THE	\$87.49	Supplies
121557 CHEMICAL TESTING PROGRAM	\$776.00	Supplies
121558 KENCO SECURITY & TECHNOLO	\$64.50	Security
121559 NORTHERN WYO DAILY NEWS	\$35.00	Adv
121560 SEAMAN, ALBERTA N	\$30.48	Reimb
121561 HEINEMEYER AMANDA	\$168.00	Reimb
121562 KENCO SECURITY AND TECHNOLOGY	\$28.50	Security
121563 CARDINAL HEALTH 411, INC	\$208.88	Immunizations
121564 BLAIRS	\$5.00	Supplies
121565 ZIMMERMAN EDWARD	\$800.00	Health Officer
121566 PATRICK NANCY A.	\$477.00	On Call
121567 WILKINSON NICHOLE	\$56.94	Reimb
121568 LOMBARD KATRINA	\$39.68	Reimb
121569 LOMBARD KATRINA	\$48.68	Reimb
121570 DEPARTMENT OF HEALTH	\$20,000.00	Pay to state
121571 WYOMING TECHNOLOGY TRANSFER CENTER	\$45.00	Seminar
121572 ANDERSON DAVID	\$210.00	Reimb
121573 R T COMMUNICATIONS	\$2,977.71	Telephone
121574 MURDOCH OIL INC_1	\$5,450.71	Fuel
121575 MURDOCH OIL INC_1	\$8,047.29	Fuel
121576 WASHAKIE CO HRA ACCOUNT	\$4,900.00	Insurance
121577 THOMPSON REUTERS - WEST	\$130.90	Resource
121578 WASHAKIE COUNTY TREASURER	\$208.52	Reimb
121579 WYOMING TAX PAYERS ASSOC.	\$195.00	Subscription
121580 ULINE	\$61.07	Convex mirror
121581 MARTIN TERRANCE R PC	\$908.94	Attorney
121582 WYOMING BEHAVIORAL INST.	\$3,425.00	Inv hold
121583 JV LUMBER LLC	\$210.86	Supplies
121584 WORLAND TRUE VALUE HARDWARE	\$308.80	Supplies
121585 OFFICE OF ST LANDS & INVESTMENTS	\$369.19	Lease
121586 HI COUNTRY PRINTING INC	\$63.16	Printing
121587 HEDGE MUSIC	\$15.96	Supplies
121588 SKAGGS COMPANIES INC	\$70.00	Uniforms
121589 BROWNS WESTERN APPLIANCE	\$572.29	Dryer
121590 WORLAND LAUNDRY & CLEANER	\$496.16	Supplies/Laundry
121591 SYSCO FOOD SERVICES OF MONTANA	\$6,739.29	Prisoner food

121592 FRANDSON SAFETY INC.	\$31.70	Supplie
121593 KENNEDY ACE HARDWARE	\$278.70	Supplies
121594 BLAIRS	\$328.60	Prisoner food
121595 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,492.21	Maint
121596 RICKER PHARMACY	\$381.96	Prisoner care
121597 NATIONAL SHERIFFS ASSOC	\$56.00	Dues
121598 THARP VETERINARY CLINIC	\$57.00	Boarding
121599 R T COMMUNICATIONS	\$540.00	Telephone
1215100 R R. BRINK LOCKING SYSTEMS	\$101.00	Restricted key
1215101 QUILL CORPORATION	\$610.34	Supplies
1215102 CLOUD PEAK COUNSELING CTR	\$661.50	Nurse
1215103 VISA	\$312.64	Misc
1215104 TRAVELERS CL REMITTANCE CENTER	\$50.00	Bond
1215105 RADAR SHOP THE	\$708.00	Supplies
1215106 HASCO INDUSTRIAL SUPPLY	\$330.00	Supplies
1215107 COMMUNICATIONS TECHNOLOGI	\$723.50	KVM Boxes
1215108 BANNER HEALTH*	\$90.00	Pre employment
1215109 TCT WEST INC	\$350.68	Telephone
1215110 CENTURY LINK	\$24.74	Telephone
1215111 CENTURY LINK	\$957.40	Telephone
1215112 CHARTER COMMUNICATIONS	\$69.98	Internet
1215113 KENNEDY ACE HARDWARE	\$954.21	Supplies
1215114 SUNSHINE OFFICE PRODUCTS	\$1,103.16	Supplies
1215115 SUNDOWN SERVICES , INC	\$5,671.41	Service calls
1215116 BIG HORN CO-OP MARKETING	\$1,479.68	Supplies/Fuel
1215117 WYOMING TAX PAYERS ASSOC.	\$195.00	Dues
1215118 ROY DECKER & SONS	\$12,563.34	S & R Bldg
1215119 MIKE ORONA ELECTRONICS	\$462.40	Installation
1215120 ROCKY MTN POWER	\$6,905.08	Utilities
1215121 YULE PHOTOGRAPHY & THE IDOCTOR	\$125.00	Maint
1215122 TRACTOR & EQUIPMENT BILLINGS	\$1,532.55	Maint
1215123 LYLE SIGNS INC	\$1,282.50	Signs
1215124 TEAM LAB	\$481.00	Road patch
1215125 KIMBALL MIDWEST	\$210.01	Supplies
1215126 MHL SYSTEMS	\$2,701.98	Snow plow blade
1215127 TOMMERUP MACHINE SHOP	\$404.83	Maint
1215128 SERLKAY PRINTING INC.	\$60.00	Printing
1215129 BIG HORN REDI MIX INC	\$5,644.00	Upper Nowood
1215130 TERMINIX OF WYOMING	\$75.00	Maint
1215131 TROMBLEY CONSTRUCTION	\$268.19	Library Maint
1215132 KAPP'S ELECTRIC	\$2,634.96	Maint
1215133 BLUE LUBE	\$43.18	Maint
1215134 JOHNSON CONTROLS	\$4,047.66	Maint
1215135 VARNEY CLEAN CARE	\$1,084.47	Maint
1215136 VIRILE ELECTRIC	\$121.80	Courthouse Maint
1215137 MOTOR SUPPLY INC./ NAPA	\$641.58	Parts
1215138 BIG HORN HEATING AND COOLING	\$281.00	Maint

1215139 MOUNTAIN WEST COMPUTER	\$137.94	Supplies
1215140 NORCO / WORLAND	\$554.23	Supplies
1215141 WORLAND LAUNDRY & CLEANER	\$538.15	Supplies/Laundry
1215142 ALSCO	\$306.05	Laundry
1215143 PETERSON QUALITY OFFICE FURNITURE	\$199.68	Maint
1215144 WORLAND TRUE VALUE HARDWARE	\$89.43	Supplies
1215145 BILLS LOCK & KEY	\$42.00	Keys
1215146 SHRYACK, STEVE	\$135.00	Ice melt
1215147 BRUCO INC	\$147.00	Supplies
1215148 HASCO INDUSTRIAL SUPPLY	\$170.73	Supplies
1215149 CARQUEST OF WORLAND	\$36.96	Parts
1215150 HIGH PLAINS REPAIR	\$3,375.00	Radios
1215151 HIGH PLAINS REPAIR	\$260.00	Antenna
1215152 JV LUMBER LLC	\$601.78	Supplies
1215153 MELS OK TIRE STORE INC	\$30.00	Maint
1215154 SNOW CREST CHEMICALS	\$169.50	Utilities
1215155 TRACTOR & EQUIPMENT BILLINGS	\$2,826.13	Maint
1215156 FRONTIER TIRE	\$83.95	Maint
1215157 MELS OK TIRE STORE INC	\$1,000.00	Maint
1215158 TROMBLEY CONSTRUCTION	\$16,898.58	Insulation
1215159 AARON ANDERSON	\$1,200.18	Reimb
1215160 NORCO / WORLAND	\$36.51	Supplies
1215161 SNOW CREST CHEMICALS	\$140.50	Utilities
1215162 CARVER PLUMBING & MECHANICAL	\$3,428.21	S&R Bldg
1215163 BIG HORN HEATING AND COOLING	\$85.00	Maint
1215164 HASCO INDUSTRIAL SUPPLY	\$75.38	Supplies
1215165 BLOEDORN LUMBER	\$1,248.18	Supplies
1215166 BLOEDORN LUMBER	\$27.26	Supplies
1215167 GOOGLE INC	\$145.83	Apps
	<u>\$220,310.26</u>	
PAYROLL	\$213,371.55	
AFLAC	\$1,805.14	
FORTIS ASSURANT	\$329.25	
GREAT WEST TRUST	\$2,970.00	
MBA	\$91,129.67	
PRUDENTIAL	\$352.00	
STANDARD INSURANCE	\$1,793.52	
UNEMPLOYMENT	\$314.66	
WORKERS COMP	\$4,716.54	
WYOMING RETIREMENT	<u>\$32,519.32</u>	
TOTAL	<u>\$569,611.91</u>	

