

DECEMBER 2014 AP

Invoice	Vendor	Total	
121401	HALLMAN HUNT & MICKELSON PC	\$290.00	Attorney
121402	PETERSON QUALITY OFFICE FURNITURE	\$562.36	Maint
121403	NEOPOST USA INC	\$60.00	Postage
121404	QBS SAFEGUARD	\$165.31	Supplies
121405	TCT WEST INC	\$28.08	Telephone
121406	TOWN OF TEN SLEEP	\$106.00	Utilities
121407	VERIZON WIRELESS / TEXAS	\$327.77	Telephone
121408	MESSENGER & OVERFIELD, P.C.	\$2,108.79	Attorney
121409	BIG HORN ROOFING INC	\$290,565.89	Hosp. Roof
121410	BIG HORN RURAL ELECTRIC	\$105.61	Utilities
121411	WASHAKIE CO HRA ACCOUNT	\$3,425.00	Insurance
121412	KING CHRISTOPHER J PC	\$1,905.00	Attorney
121413	WASHAKIE COUNTY TREASURER	\$680.00	postage
121414	SWEENEY WENDY PRESS	\$502.53	Attorney
121415	GORRELL & HOPKINSON PC	\$2,094.57	Attorney
121416	NORTHERN WYO DAILY NEWS	\$1,865.75	Adv
121417	WORLAND SENIOR CENTER	\$2,500.00	Contract
121418	GORRELL & HOPKINSON PC	\$100.00	Rent
121419	MURDOCH OIL INC	\$10,325.73	Fuel
121420	UTILITIES COMMISSION	\$1,565.28	Utilities
121421	WCS TELECOM	\$516.50	Telephone
121422	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
121423	TOTALFUNDS BY HASLER	\$166.86	Postage
121424	BIG HORN CO-OP MARKETING	\$167.44	Fuel & Supplies
121425	BIG HORN WATER	\$27.50	Utilities
121426	NORCO / WORLAND	\$118.87	Supplies
121427	JADECO INC.	\$176.80	Maint
121428	WYOMING MECHANICAL PLUMBING AND HEATING	\$65.00	Supplies
121429	MOTOR SUPPLY INC./ NAPA	\$219.50	Parts
121430	WORLAND TRUE VALUE HARDWARE	\$67.79	Supplies
121431	STATE SUPPLY COMPANY, INC	\$227.05	Supplies
121432	HASCO INDUSTRIAL SUPPLY	\$37.03	Supplies
121433	TREANOR KATHRYN J	\$16.95	travel
121434	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
121435	MILLER KACIE	\$134.00	travel
121436	BLACK MARY BETH	\$136.82	travel
121437	COWAN KIMBERLY	\$30.00	Custodian
121438	WACERS	\$50.00	Membership
121439	CROFT KIMBALL R	\$102.28	travel
121440	TRACTOR & EQUIPMENT BILLINGS	\$576.81	Parts
121441	NORCO / WORLAND	\$22.63	Supplies
121442	BIG HORN CO-OP MARKETING	\$1,704.62	Fuel & Supplies
121443	HASCO INDUSTRIAL SUPPLY	\$19.88	Supplies
121444	MOTOR SUPPLY INC./ NAPA	\$166.54	Parts

121445 FRANDSON SAFETY INC.	\$104.85	Supplies
121446 WORLAND TRUE VALUE HARDWARE	\$31.28	Supplies
121447 MOUNTAIN WEST COMPUTER	\$58.80	Supplies
121448 WYOMING GAS CO.	\$8,401.50	Utilities
121449 ANDERSON DAVID	\$240.00	travel
121450 WACERS	\$50.00	Membership
121451 CONSUL-COMP TECHNOLOGIES	\$3,588.00	Computer support
121452 NADA APPRAISAL GUIDES	\$178.00	Manual
121453 TCT WEST INC	\$349.98	Telephone
121454 HARVEY RON	\$227.36	travel
121455 POSTMASTER	\$220.00	Postage
121456 LEWIS PHYLLIS B	\$124.41	travel
121457 YOUNGQUIST CAITLIN	\$20.99	travel
121458 WASHAKIE COUNTY TREASURER	\$5,000.00	Postage
121459 BIG BROTHERS BIG SISTERS	\$79.00	TANF
121460 CHILDRENS RESOURCE CENTER	\$408.00	TANF
121461 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
121462 TEN SLEEP COMMUNITY LEARNING CENTER	\$1,614.75	TANF
121463 WASHAKIE MEDICAL CENTER_5	\$701.00	Prisoner care
121464 SPRINGHILL SUITES	\$166.00	Travel
121465 TREANOR KATHRYN J	\$148.64	travel
121466 PLAINSMAN PRINTING & SUPPLY	\$316.17	Printing
121467 BIG HORN CO-OP MARKETING	\$55.57	Supplies
121468 JV LUMBER LLC	\$226.80	Supplies
121469 BIG HORN HEATING AND COOLING	\$231.00	Maint
121470 KIMBALL MIDWEST	\$98.73	Supplies
121471 FRANDSON SAFETY INC.	\$223.25	Supplies
121472 WORLEY WELDING	\$528.40	Maint
121473 BIGHORN DOORS	\$182.50	Maint
121474 MHL SYSTEMS	\$2,012.79	R & B Supplies
121475 WORLAND FORD-LINCOLN-MERC	\$1,772.25	Maint
121476 TOMMERUP MACHINE SHOP	\$915.42	Maint
121477 HASCO INDUSTRIAL SUPPLY	\$29.56	Supplies
121478 BIGHORN DOORS	\$294.10	Maint
121479 KENCO SECURITY & TECHNOLO	\$36.00	Security
121480 WASHAKIE COUNTY TREASURER	\$178.20	Postage
121481 CENTURY LINK	\$1,910.96	Telephone
121482 CENTURY LINK	\$24.70	Telephone
121483 QUILL CORPORATION	\$570.92	Supplies
121484 KENNEDY ACE HARDWARE	\$16.99	Supplies
121485 BIG HORN BASIN TIRE & OFF ROAD, INC	\$20.22	Maint
121486 WORLAND LAUNDRY & CLEANER	\$397.97	Laundry & Supplies
121487 BLAIRS	\$114.08	Prisoner food
121488 RICKER PHARMACY	\$274.06	Prisoner care
121489 CLOUD PEAK COUNSELING CTR	\$551.25	Nurse
121490 GALLS INCORPORATED	\$729.91	Supplies
121491 WY-TEST	\$110.00	Drug screen

121492 VISA	\$720.34	Misc
121493 RADAR SHOP THE	\$531.00	Maint
121494 COMTECH	\$196.00	Maint
121495 SUNSHINE OFFICE PRODUCTS	\$25.99	Supplies
121496 STANARD & ASSOCIATES INC	\$920.00	Evaluation
121497 R T COMMUNICATIONS	\$540.00	Telephone
121498 VISA	\$91.24	Misc
121499 HIGH PLAINS POWER INC	\$46.79	Utilities
1214100 SNOW CREST CHEMICALS	\$140.50	Utilities
1214101 TRAVELERS CL REMITTANCE CENTER	\$325.00	Bonds
1214102 SYSCO FOOD SERVICES OF MONTANA	\$3,842.06	Prisoner food
1214103 SERLKAY PRINTING INC.	\$65.00	Printing
1214104 SERLKAY PRINTING INC.	\$80.00	Printing
1214105 ROCKY MTN POWER	\$7,396.82	Utilities
1214106 PATRICK NANCY A.	\$560.00	On call
1214107 ZIMMERMAN EDWARD	\$800.00	Health officer
1214108 FLORIDA STATE UNIVERSITY PUBLICATIONS	\$296.00	Publications
1214109 LOMBARD KATRINA	\$22.00	Mileage
1214110 HEINEMEYER AMANDA	\$32.90	Mileage
1214111 DEPT OF COMMUNITY & PUBLIC HEALTH	\$19,000.00	Pay to state
1214112 WILKINSON NICHOLE	\$54.81	travel
1214113 LOMBARD KATRINA	\$28.25	travel
1214114 LOMBARD KATRINA	\$77.97	travel
1214115 WILKINSON NICHOLE	\$2.26	travel
1214116 SEAMAN, ALBERTA N	\$37.63	travel
1214117 NEIGHBORS KAMI	\$228.57	travel
1214118 BLAIRS	\$40.13	Supplies
1214119 KENCO ENTERPRISES INC	\$28.50	Security
1214120 MELS PLUMBING & SEWER	\$567.96	Maint
1214121 R T COMMUNICATIONS	\$3,181.63	Telephone
1214122 JADECO INC.	\$58.00	Maint
1214123 WORLAND FIRE PROTECTION DISTRICT	\$725.14	Homeland Grant
1214124 KENNEDY ACE HARDWARE	\$536.57	Supplies
1214125 SUNSHINE OFFICE PRODUCTS	\$560.55	Supplies
1214126 ALSCO	\$261.74	Laundry
1214127 WORLAND LAUNDRY & CLEANER	\$274.73	Laundry & Supplies
1214128 TRAVELERS CL REMITTANCE CENTER	\$100.00	Bonds
1214129 BUER ELECTRIC	\$293.05	Maint
1214130 HASCO INDUSTRIAL SUPPLY	\$23.80	Supplies
1214131 GOOGLE INC	\$145.83	Internet
1214132 BIG HORN ROOFING INC	\$41,604.48	Hosp. Roof
1214133 CTA INC	\$8,591.24	Hosp. Roof
1214134 COPENHAVER,KATH,KITCHEN	\$24.00	Attorney
1214135 BRUCO INC	\$15.00	Supplies
1214136 KENNEDY ACE HARDWARE	\$38.54	Supplies
1214137 MELS PLUMBING & SEWER	\$171.98	Maint
	<u>\$451,777.40</u>	

PAYROLL	\$200,116.54
AFLAC	\$2,071.33
FORTIS ASSURANT	\$296.49
GREAT WEST TRUST	\$1,820.00
MBA	\$69,478.64
PRUDENTIAL	\$352.00
STANDARD INS	\$1,753.37
UNEMPLOYMENT	\$751.82
WORKERS COMP	\$4,706.17
WYOMING RETIREMENT	<u>\$29,571.61</u>
	\$762,695.37