

DECEMBER 2016 AP

Invoice	Vendor	Total	
121601	NADA APPRAISAL GUIDES	\$186.00	Guide
121602	ARCA SEARCH CORP	\$1,800.00	Annual fee
121603	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
121604	THOMPSON REUTERS - WEST	\$417.67	Research
121605	THOMPSON REUTERS - WEST	\$137.45	Research
121606	BANNER HEALTH_4	\$126,676.88	Equipment
121607	BIG HORN RURAL ELECTRIC	\$138.04	Utilities
121608	RODEWAY INN SUNDANCE	\$63.32	Travel
121609	MATTHEW BENDER & CO INC	\$52.08	Manuals
121610	MATTHEW BENDER & CO INC	\$52.08	Manuals
121611	SERLKAY PRINTING INC.	\$250.00	Printing
121612	VERIZON WIRELESS	\$304.62	Telephone
121613	WYOMING GAS CO.	\$4,278.58	Utilities
121614	COMTECH	\$1,200.00	Siren Maint
121615	MESSENGER & OVERFIELD, P.C.	\$70.00	Attorney
121616	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
121617	WORLAND FIRE PROTECTION DISTRICT	\$751.29	Homeland fire
121618	TERMINIX OF WYOMING	\$75.00	Maint
121619	BIG HORN HEATING AND COOLING	\$2,736.00	Maint
121620	BLOEDORN LUMBER	\$311.07	Supplies
121621	RAPID FIRE PROTECTION INC	\$270.00	Inspection
121622	MELS PLUMBING & SEWER	\$65.00	Maint
121623	FRANDSON SAFETY INC.	\$23.00	Supplies
121624	PETERSON QUALITY OFFICE FURNITURE	\$30.00	Supplies
121625	IAAO_	\$190.00	Dues
121626	KING CHRISTOPHER J PC	\$375.00	Attorney
121627	SUNSHINE OFFICE PRODUCTS	\$27.24	Supplies
121628	OFFICE SHOP THE	\$20.89	Supplies
121629	UTILITIES COMMISSION	\$1,912.40	Utilities
121630	WCS TELECOM	\$619.87	Telephone
121631	BIG HORN CO-OP MARKETING	\$118.66	Supplies
121632	MOTOR SUPPLY INC./ NAPA	\$333.81	Parts
121633	FASTENAL COMPANY	\$3.64	Supplies
121634	TOMMERUP MACHINE SHOP	\$39.75	Maint
121635	LYLE SIGNS INC	\$133.45	Signs
121636	PETERSON QUALITY OFFICE FURNITURE	\$184.29	Maint
121637	ONE CALL OF WYOMING	\$26.25	Charges
121638	R T COMMUNICATIONS	\$1,700.48	Telephone
121639	MOUNTAIN WEST COMPUTER	\$23.94	Supplies
121640	TRACTOR & EQUIPMENT BILLINGS	\$1,167.22	Parts
121641	NORCO / WORLAND	\$17.15	Supplies
121642	HASCO INDUSTRIAL SUPPLY	\$351.76	Supplies
121643	TRIPLE R WELDING INC	\$2,120.27	Maint
121644	GARCIA SARAH	\$6.45	Reimb

121645 HALLMAN HUNT & MICKELSON PC	\$1,560.00	Attorney
121646 OFFICE SHOP THE	\$85.76	Supplies
121647 AIR FILTERS NOW.COM	\$497.40	Supplies
121648 SIGNS OF SUTHERLAND	\$123.00	Printing
121649 HASCO INDUSTRIAL SUPPLY	\$24.04	Supplies
121650 CENTURY LINK	\$959.99	Telephone
121651 CHARTER COMMUNICATIONS	\$92.93	Telephone
121652 VISA	\$768.79	supplies
121653 S & H GLASS INC.	\$113.00	Maint
121654 CLOUD PEAK COUNSELING CTR	\$2,000.00	Contract
121655 COMTECH	\$669.50	Maint
121656 SHOPKO	\$23.97	Supplies
121657 WYO OFFICE OF STATE LANDS & INVESTMENTS	\$379.15	Permit
121658 NORTHERN WYO DAILY NEWS	\$184.81	Adv
121659 R T COMMUNICATIONS	\$540.00	Telephone
121660 NATIONAL SHERIFFS ASSOC	\$58.00	Dues
121661 QUILL CORPORATION	\$296.26	Supplies
121662 KENNEDY ACE HARDWARE	\$31.56	Supplies
121663 BIG HORN BASIN TIRE & OFF ROAD, INC	\$609.99	Maint
121664 MOTOR SUPPLY INC./ NAPA	\$80.72	Parts
121665 WORLAND LAUNDRY & CLEANER	\$230.75	Supplies
121666 FRANDSON SAFETY INC.	\$288.18	Supplies
121667 SKAGGS COMPANIES INC	\$1,714.00	Supplies
121668 MURDOCH OIL INC_1	\$4,217.76	Fuel
121669 R T COMMUNICATIONS	\$2,966.97	Telephone
121670 NORTHERN WYO DAILY NEWS	\$50.00	Adv
121671 CARDINAL HEALTH 411, INC_	\$291.04	Vaccine
121672 BIOMEDICAL DEVICES INTL INC	\$1,745.51	Batteries
121673 MCKESSON MEDICAL SURGICAL	\$55.34	Supplies
121674 HEINEMEYER AMANDA	\$250.02	Reimb
121675 TSI INCORPORATED	\$390.41	Supplies
121676 CHATWIN NICHOLE	\$14.92	Reimb
121677 LOMBARD KATRINA	\$32.94	Reimb
121678 LOMBARD KATRINA	\$11.88	Reimb
121679 VISA	\$40.00	Supplies
121680 THOMPSON REUTERS - WEST	\$137.45	Research
121681 BIG HORN BASIN TIRE & OFF ROAD, INC	\$144.99	Maint
121682 NEIGHBORS KAMI	\$210.65	Reimb
121683 SUNDOWN SERVICES , INC	\$6,080.43	Maint
121684 WASHAKIE GARAGE TOWING & SALVAGE	\$125.00	Towing
121685 BIG HORN CO-OP MARKETING	\$92.40	Supplies
121686 WASHAKIE COUNTY TREASURER	\$179.81	postage
121687 HASCO INDUSTRIAL SUPPLY	\$150.03	Supplies
121688 TRACTOR & EQUIPMENT BILLINGS	\$3,699.79	Parts
121689 LEWIS PHYLLIS B	\$50.81	Reimb
121690 UNIVERSITY OF WYOMING	\$5,676.00	Program Assoc
121691 OFFICE SHOP THE	\$64.75	Parts

121692 TECHNICAL FORSTRY SERVICE LLC	\$892.29	Firewise grant
121693 WYOMING HEALTH FAIRS	\$1,000.00	Blood draw
121694 WYOMING HEALTH FAIRS	\$8,400.00	Blood draw
121695 FRANDSON SAFETY INC.	\$19.75	Supplies
121696 WORLAND LAUNDRY & CLEANER	\$268.77	Supplies
121697 KENNEDY ACE HARDWARE	\$1,022.19	Supplies
121698 NORCO / WORLAND	\$440.87	Supplies
121699 JV LUMBER LLC	\$148.72	Supplies
1216100 SUNSHINE OFFICE PRODUCTS	\$262.27	Supplies
1216101 SWEENEY WENDY PRESS	\$235.62	Attorney
1216102 FRANDSON SAFETY INC.	\$12.27	Supplies
1216103 FRANDSON SAFETY INC.	\$91.88	Supplies
1216104 CENTURY LINK	\$24.77	Telephone
1216105 SYSCO FOOD SERVICES OF MONTANA	\$4,933.05	Prisoner food
1216106 CLOUD PEAK COUNSELING CTR	\$399.00	Nurse
1216107 VISA	\$27.05	Supplies
1216108 BLAIRS	\$253.69	Supplies
1216109 MOTOR SUPPLY INC./ NAPA	\$3.92	Parts
1216110 ALSCO	\$279.60	Laundry
1216111 HIGH PLAINS POWER INC	\$46.21	Utilities
1216112 WEBT	\$232.05	Insurance
1216113 BLOEDORN LUMBER	\$167.88	Supplies
1216114 FASTENAL COMPANY	\$420.77	Supplies
1216115 BIG BROTHERS BIG SISTERS	\$975.00	TANF
1216116 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
1216117 WASHAKIE CO LIBRARY TEN SLEEP	\$452.50	TANF
1216118 ROCKY MTN POWER	\$6,797.74	Utilities
1216119 TERRY WOLF	\$179.28	Reimb
	<u>\$219,505.44</u>	
PAYROLL	\$213,020.56	
AFLAC	\$2,190.41	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$320.00	
STANDARD INSURANCE	\$1,790.99	
UNEMPLOYMENT	\$328.67	
WEBT HEALTH INSURANCE	\$82,107.52	
WORKERS COMP	\$3,135.43	
WYOMING RETIREMENT	\$32,350.57	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$557,869.59</u>	