

Feb-15

Invoice	Vendor	Total	
21501	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
21502	SWEENEY WENDY PRESS	\$260.57	Attorney
21503	BIG HORN ROOFING INC	\$71,293.78	Roof
21504	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
21505	GORRELL & HOPKINSON PC	\$2,289.51	Attorney
21506	NEOPOST USA INC	\$195.00	Postage
21507	MASTERS TOUCH LLC THE	\$1,950.00	Mailing
21508	NORTHERN WYO DAILY NEWS	\$1,416.18	Adv
21509	WASHAKIE COUNTY TREASURER	\$2,242.23	Supplies
21510	WASHAKIE COUNTY TREASURER	\$561.76	Supplies
21511	BIG HORN RURAL ELECTRIC	\$122.44	Utilities
21512	WCCA	\$150.00	Registration
21513	CENTURY LINK	\$980.34	Telephone
21514	SUNSHINE OFFICE PRODUCTS	\$11.20	Supplies
21515	WORLAND TRUE VALUE HARDWARE	\$21.98	Supplies
21516	TCT WEST INC	\$349.98	Telephone
21517	TCT WEST INC	\$28.06	Telephone
21518	TCT WEST INC	\$349.98	Telephone
21519	TOWN OF TEN SLEEP	\$106.00	Utilities
21520	QUILL CORPORATION	\$244.99	Supplies
21521	PETERSON QUALITY OFFICE FURNITURE	\$303.96	Maint
21522	GORRELL & HOPKINSON PC	\$100.00	Rent
21523	BLUETIE INC *	\$452.94	Resource
21524	MURDOCH OIL INC	\$6,549.24	Fuel
21525	VERIZON WIRELESS / TEXAS	\$383.15	Telephone
21526	WYOMING GAS CO.	\$10,862.43	Utilities
21527	WCS TELECOM	\$595.98	Telephone
21528	HIGH PLAINS REPAIR	\$324.97	Maint
21529	WYOMING STATE FORESTRY_	\$4,673.61	Fire Suppression
21530	KING CHRISTOPHER J PC	\$1,700.00	Attorney
21531	BIG HORN CO-OP MARKETING	\$1,963.70	Fuel & supplies
21532	PRODUCTIVITY PLUS ACCOUNT	\$164.76	Supplies
21533	KIMBALL MIDWEST	\$124.48	Supplies
21534	TRACTOR & EQUIPMENT BILLINGS	\$15.10	Parts
21535	NOWOOD CONSTRUCTION, INC	\$260.00	Maint
21536	MOTOR SUPPLY INC./ NAPA	\$260.50	Parts
21537	BLOEDORN LUMBER	\$149.85	Supplies
21538	STATE SUPPLY COMPANY, INC	\$199.94	Parts
21539	BIGHORN DOORS	\$550.00	Door
21540	JV LUMBER LLC	\$463.81	Supplies
21541	BIG HORN WATER	\$26.50	Utilities
21542	INTERMOUNTAIN WOOD PRODUCTS	\$366.63	Bldg Supplies
21543	JADECO INC.	\$1,952.29	Electrician
21544	NORCO / WORLAND	\$24.02	Supplies

21545 NORCO / WORLAND	\$167.93	Supplies
21546 BIG HORN HEATING AND COOLING	\$262.69	Maint
21547 SHRYACK, STEVE	\$95.00	Ice melt
21548 HASCO INDUSTRIAL SUPPLY	\$70.59	Supplies
21549 FRANDSON SAFETY INC.	\$375.00	Supplies
21550 FRANDSON SAFETY INC.	\$224.00	Supplies
21551 MESSENGER & OVERFIELD, P.C.	\$516.23	Attorney
21552 PETERSON QUALITY OFFICE FURNITURE	\$72.00	Supplies
21553 CHILDRENS RESOURCE CENTER	\$852.00	TANF
21554 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
21555 BIG BROTHERS BIG SISTERS	\$715.00	TANF
21556 COWAN KIMBERLY	\$30.00	Janitorial
21557 MILLER KACIE	\$125.35	travel
21558 BLACK MARY BETH	\$130.65	travel
21559 WASHAKIE CO HISTORIC	\$2,257.50	Registration
21560 WASHAKIE CO HRA ACCOUNT	\$3,475.00	Insurance
21561 UTILITIES COMMISSION	\$1,234.40	Utilities
21562 WORLAND FIRE PROTECTION DISTRICT	\$368.01	Homeland Fire
21563 VARNEY CLEAN CARE	\$1,228.10	Maint
21564 HIGH PLAINS POWER INC	\$46.49	Utilities
21565 TECHNICAL FORSTRY SERVICE LLC	\$2,920.03	Firewise grant
21566 PATRICK NANCY A.	\$422.00	On call
21567 HEINEMEYER AMANDA	\$35.80	travel
21568 WOLF TERRENCE	\$496.80	travel
21569 WILKINSON NICHOLE	\$26.45	travel
21570 NEIGHBORS KAMI	\$397.25	travel
21571 LOMBARD KATRINA	\$20.70	travel
21572 TW ENTERPRISES	\$558.73	Generator Maint
21573 LOMBARD KATRINA	\$62.07	travel
21574 HALLMAN HUNT & MICKELSON	\$1,630.00	Attorney
21575 ARMAJO AMBER	\$497.12	travel
21576 ADMIN BUSINESS OFFICE	\$5,497.50	Pay to state
21577 LEWIS PHYLLIS B	\$302.08	travel
21578 YOUNGQUIST CAITLIN	\$114.56	travel
21579 WORLAND TRUE VALUE HARDWARE	\$15.48	Supplies
21580 TR'S AUTO REPAIR	\$42.69	Maint
21581 R T COMMUNICATIONS	\$2,975.29	Telephone
21582 ROCKY MTN POWER	\$6,791.77	Utilities
21583 CENTURY LINK	\$955.64	Telephone
21584 NORTHERN WYO DAILY NEWS	\$151.00	Adv
21585 WY-TEST	\$165.00	Drug screen
21586 WORLAND LAUNDRY & CLEANER	\$338.46	Laundry & supplies
21587 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
21588 GALLS INCORPORATED	\$648.15	Supplies
21589 QUILL CORPORATION	\$348.87	Supplies
21590 MOTOR SUPPLY INC./ NAPA	\$739.08	Parts
21591 VISA	\$323.71	Travel & supplies

21592 BILLINGS EXTINGUISHING SY	\$118.00	Maint
21593 DELL MARKETING L.P.	\$4,870.35	Computers
21594 S & H GLASS INC.	\$310.00	Maint
21595 CARQUEST AUTO PARTS	\$52.75	Parts
21596 WASH DEPOT	\$144.00	Car wash
21597 WYOMING DEPARTMENT OF AGRICULTURE	\$50.00	Permit
21598 FRANDSON SAFETY INC.	\$24.21	Supplies
21599 CLOUD PEAK COUNSELING CTR	\$698.25	Nurse
215100 SIGNS OF SUTHERLAND	\$52.36	Uniforms
215101 BIG HORN BASIN TIRE & OFF ROAD, INC	\$38.10	Maint
215102 DELL MARKETING L.P.	\$1,347.22	Computers
215103 TASER INTERNATIONAL	\$4,855.03	Body cams
215104 R T COMMUNICATIONS	\$540.00	Telephone
215105 SKAGGS COMPANIES INC	\$47.95	Uniforms
215106 VISA	\$1,049.95	Travel & supplies
215107 TR'S AUTO REPAIR	\$28.25	Maint
215108 PETERSON QUALITY OFFICE FURNITURE	\$580.00	Maint
215109 ROY DECKER & SONS	\$47,990.70	Building
215110 ANDERSON DAVID	\$290.65	travel
215111 ANDERSON DAVID	\$150.00	travel
215112 HOLIDAY INN	\$237.00	Travel
215113 OFFICE OF ST LANDS & INVESTMENTS	\$10.26	Permit
215114 WYOMING GUARDIANS AD LITEM	\$4,299.46	Guardian
215115 ALSCO	\$275.47	Laundry
215116 MOTOR SUPPLY INC./ NAPA	\$75.95	Parts
215117 BIG HORN BASIN TIRE & OFF ROAD, INC	\$321.17	Maint
215118 SUNSHINE OFFICE PRODUCTS	\$615.35	Supplies
215119 KENNEDY ACE HARDWARE	\$101.83	Supplies
215120 WORLAND LAUNDRY & CLEANER	\$864.43	Laundry & supplies
215121 WORLAND TRUE VALUE HARDWARE	\$288.31	Supplies
215122 NORTHWEST PIPE FITTINGS, INC.	\$125.74	Supplies
215123 PRODUCTIVITY PLUS ACCOUNT	\$2,518.88	Parts
215124 SNOW CREST CHEMICALS	\$452.50	Utilities
215125 HASCO INDUSTRIAL SUPPLY	\$72.10	Supplies
215126 FRONTIER TIRE	\$11,105.70	Maint
215127 TRACTOR & EQUIPMENT BILLINGS	\$15.10	Parts
215128 VISA	\$220.00	Travel & supplies
215129 BLAIRS	\$189.81	Supplies
215130 ULTRAMAX	\$3,056.00	Supplies
215131 CENTURY LINK	\$25.12	Telephone
215132 SYSCO FOOD SERVICES OF MONTANA	\$1,808.25	Prisoner food
215133 FIRE PROTECTION & SAFETY	\$20.00	Maint
215134 SEAMAN, ALBERTA N	\$30.48	travel
215135 KENCO ENTERPRISES INC	\$64.50	Security
215136 HIGH PLAINS REPAIR	\$600.00	Repeater
215137 SERLKAY PRINTING INC.	\$127.00	Printing
215138 PRODUCTIVITY PLUS ACCOUNT	\$88.00	Parts

215139 ONE CALL OF WYOMING	\$12.00	locates
215140 WASHAKIE COUNTY TREASURER	\$153.46	postage
215141 NORTHWEST PIPE FITTINGS, INC.	\$355.50	Supplies
215142 GOOGLE INC	\$145.83	Internet
215143 TRACTOR & EQUIPMENT BILLINGS	\$238.46	Parts
215144 HASCO INDUSTRIAL SUPPLY	\$160.98	Supplies
215145 INTRADO INC	\$4,950.00	Data services
215146 SERLKAY PRINTING INC.	\$72.00	Printing
215147 BIG HORN ROOFING INC	\$51,501.15	Roof
	<u>\$307,559.56</u>	
PAYROLL	\$201,941.78	
AFLAC	\$1,909.38	
FORTIS ASSURANT	\$315.75	
GREAT WEST TRUST	\$2,770.00	
MBA	\$71,981.28	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,681.88	
WORKERS COMP	\$4,844.16	
WYOMING RETIREMENT	\$30,035.53	
	<u>\$623,375.32</u>	