

WASHAKIE COUNTY FEBRUARY 2016 AP

Vendor	Total	
MATTHEW BENDER & CO INC	\$69.08	Reference Guide
MOUNTAIN WEST COMPUTER	\$18.99	Supplies
TECHNICAL FORSTRY SERVICE LLC	\$6,419.36	Grant exp
TCT WEST INC	\$27.52	Telephone
BIG HORN RURAL ELECTRIC	\$178.47	Utilities
HOTLINE CONSTRUCTION GROUP	\$130.00	Guide
GOOGLE INC	\$145.83	Internet
GORRELL & HOPKINSON PC	\$100.00	Rent
WASHAKIE CO HRA ACCOUNT	\$5,300.00	Insurance
PETERSON QUALITY OFFICE FURNITURE	\$145.46	Maint
NORTHERN WYO DAILY NEWS	\$1,205.20	Adv
TYLER TECHNOLOGIES, INC	\$500.00	Assistance
VERIZON WIRELESS	\$321.94	Telephone
BLUETIE INC *	\$452.94	Reference
WC & PAA	\$200.00	Dues
GARCIA SARAH	\$95.04	Travel
PETERSON QUALITY OFFICE FURNITURE	\$85.65	Supplies
SWEENEY WENDY PRESS	\$150.00	Attorney
SWEENEY WENDY PRESS	\$192.41	Attorney
DIAMOND POINT CONSTRUCTION	\$28,611.00	Therapy pool
DALE WAGNER	\$699.39	Travel
MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
HOLIDAY INN EXPRESS_	\$359.97	Travel
BIG BROTHERS BIG SISTERS	\$691.00	TANF
CHILDRENS RESOURCE CENTER	\$788.00	TANF
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
VINES ROBERT	\$12.65	Reimb
THOMPSON REUTERS - WEST	\$405.50	Reference
CHENOWETH RANDY	\$64.27	Travel
GORRELL & HOPKINSON PC	\$3,593.25	Attorney
LITTLE AMERICA	\$787.40	Travel
KING CHRISTOPHER J PC	\$1,925.00	Attorney
CONSUL-COMP TECHNOLOGIES	\$3,400.00	Support
LITTLE AMERICA	\$261.70	Travel
WCS TELECOM	\$595.97	Telephone
MILLER KACIE	\$76.68	Reimb
BLACK MARY BETH	\$166.72	Reimb
SHOPKO STORES OPERATING CO LLC	\$23.38	Supplies
HEINEMEYER AMANDA	\$45.00	Reimb
CARDINAL HEALTH 411, INC_	\$329.09	Supplies
BLAIRS	\$9.50	Supplies
MCKESSON MEDICAL SURGICAL	\$19.91	Supplies
BENCHMARK COMPUTER	\$299.85	Maint
LOMBARD KATRINA	\$35.64	Reimb

NEIGHBORS KAMI	\$719.39	Reimb
WILKINSON NICHOLE	\$59.45	Reimb
LOMBARD KATRINA	\$58.47	Reimb
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Supplies
GARCIA SARAH	\$32.40	Travel
VENABLE ANNA	\$32.40	Travel
HIGH PLAINS POWER INC	\$46.95	Utilities
GONSALEZ RANEE L	\$22.75	Records
UTILITIES COMMISSION	\$1,333.62	Utilities
R T COMMUNICATIONS	\$3,255.48	Telephone
WYOMING GAS CO.	\$7,881.06	Utilities
WORLAND FIRE PROTECTION DISTRICT	\$2,936.97	Homeland fire
KENNEDY ACE HARDWARE	\$886.39	Supplies
TRACTOR & EQUIPMENT BILLINGS	\$224.17	Supplies
MOTOR SUPPLY INC./ NAPA	\$643.59	Parts
FIRE PROTECTION & SAFETY	\$192.00	Maint
VISA	\$25.26	Misc
TCT WEST INC	\$350.68	Telephone
WORLAND TRUE VALUE HARDWARE	\$545.72	Supplies
CLOUD PEAK COUNSELING CTR	\$1,950.00	Lighthouse holds
BLAIRS	\$346.19	Supplies
RICKER PHARMACY	\$155.40	Prisoner care
SPOK	\$15,120.27	Supplies
MOTOR SUPPLY INC./ NAPA	\$15.42	Parts
WASHAKIE CO PUBLIC HEALTH	\$60.00	Tests
FRANDSON SAFETY INC.	\$12.32	Supplies
WORLAND LAUNDRY & CLEANER	\$256.97	Laundry & supplies
QUILL CORPORATION	\$336.95	Supplies
COMTECH	\$1,218.57	Maint
BLOEDORN LUMBER	\$167.88	Supplies
BROWNS WESTERN APPLIANCE	\$49.99	Filter
NORCO / WORLAND	\$191.60	Supplies
NORCO / WORLAND	\$145.07	Supplies
SYSCO FOOD SERVICES OF MONTANA	\$5,140.14	Prisoner food
OFFICE SHOP THE	\$32.17	Supplies
BIG HORN HEATING AND COOLING	\$900.00	Maint
BIG HORN HEATING AND COOLING	\$1,457.61	Maint
TROMBLEY CONSTRUCTION	\$5,004.44	Building
VEGA FRED	\$2,900.00	Building
KAPP'S ELECTRIC	\$5,447.46	Building
WORLAND LAUNDRY & CLEANER	\$668.89	Laundry & supplies
SUNSHINE OFFICE PRODUCTS	\$738.51	Supplies
SUNSHINE OFFICE PRODUCTS	\$83.24	Supplies
LEWIS PHYLLIS B	\$180.98	Travel
YOUNGQUIST CAITLIN	\$67.38	Travel
ARMAJO AMBER	\$250.75	Travel
FRANDSON SAFETY INC.	\$63.00	Supplies

PROFESSIONAL DISPATCH MGMT 911	\$450.00	Training
QUILL CORPORATION	\$242.96	Supplies
CLOUD PEAK COUNSELING CTR	\$4,000.00	Contract
WY DEPT OF AGRICULTURE	\$50.00	Permit
KINSCO	\$105.94	Medals
MELS PLUMBING & SEWER	\$65.00	Maint
SUNSHINE OFFICE PRODUCTS	\$18.99	Supplies
PRESCRIBED FIREARMS	\$741.83	Ammo
HASCO INDUSTRIAL SUPPLY	\$687.36	Supplies
WORLAND TRUE VALUE HARDWARE	\$77.36	Supplies
SKAGGS COMPANIES INC	\$46.00	Uniforms
R T COMMUNICATIONS	\$540.00	Telephone
CHARTER COMMUNICATIONS	\$72.93	Internet
CENTURY LINK	\$957.74	Telephone
SEAMAN, ALBERTA N	\$41.58	Reimb
ROCKY MTN POWER	\$6,851.18	Utilities
TRACTOR & EQUIPMENT BILLINGS	\$1,090.62	Parts
DIAMOND POINT CONSTRUCTION	\$122,775.30	Therapy pool
CARVER PLUMBING & MECHANICAL	\$155.92	Fairgrounds
HASCO INDUSTRIAL SUPPLY	\$39.92	Supplies
MURDOCH OIL INC	\$3,347.11	Fuel
TOMMERUP MACHINE SHOP	\$3,926.60	Maint
JACKS TRUCK & EQUIP	\$186.44	Maint
QUALITY TRAFFIC CONTROL & SIGNS INC	\$6,356.30	Signs & labor
FRANDSON SAFETY INC.	\$206.25	Supplies
BIGHORN DOORS	\$3,200.00	Repairs
ONE CALL OF WYOMING	\$35.50	Membership
JV LUMBER LLC	\$23.28	Supplies
SIGNS OF SUTHERLAND	\$373.50	Toolbox
HASCO INDUSTRIAL SUPPLY	\$441.47	Supplies
ALSCO	\$237.20	Laundry
SERLKAY PRINTING INC.	\$190.00	Printing
PROSPECTOR ENGINEERING SERVICES	\$1,565.73	Engineer
TR'S AUTO REPAIR	\$98.20	Maint
TRIPLE R WELDING INC	\$479.56	Maint
MODERN PETROLEUM	\$380.00	Maint
KENCO SECURITY & TECHNOLO	\$64.50	Security
ESRI, INC	\$400.00	Online service
INBERG-MILLER ENGINEERS	\$2,884.74	Lane 10
HASCO INDUSTRIAL SUPPLY	\$128.78	Supplies
GEIS CONSTRUCTION	\$16,250.00	Fairgrounds
SNOW CREST CHEMICALS	\$452.50	Maint
NORCO / WORLAND	\$145.29	Supplies
WORLAND TEN SLEEP CHAMBER OF COMMERCE	\$8,000.00	Yearly services
HALLMAN HUNT & MICKELSON PC	\$2,990.00	Attorney
VIRILE ELECTRIC	\$86.38	Electrician
FRANDSON SAFETY INC.	\$29.79	Supplies

CENTURY LINK	\$24.74	Telephone
SALAM INTERNATIONAL	\$2,437.46	Supplies
CLOUD PEAK COUNSELING CTR	\$787.50	Nurse
VENABLE ANNA	\$33.40	Travel
ELITE ASSETS DBA SUBWAY	\$17.00	Meeting exp
WYOMING CLERK OF DISTRICT COURT ASSOC.	\$125.00	Dues
WHITLOCK SUZANN	\$720.63	Travel
WASHAKIE COUNTY TREASURER	\$58.35	postage
	<u>\$317,702.54</u>	
PAYROLL	\$218,751.38	
AFLAC	\$1,805.14	
FORTIS ASSURANT	\$340.89	
GREAT WEST TRUST	\$2,970.00	
MBA	\$85,702.76	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,862.85	
WORKERS COMP	\$4,695.15	
WYOMING RETIREMENT	\$33,521.85	
	<u>\$667,688.56</u>	