

JANUARY 2015 AP

Invoice	Vendor	Total	
11501	KIMBERLY COWAN	\$30.00	Custodian
11502	MILLER KACIE	\$81.65	Travel
11503	BLACK MARY BETH	\$125.35	Travel
11504	HEART J CENTER FOR	\$875.00	Training
11505	WY BOARD OF COSMETOLOGY	\$191.00	Assistance
11506	AIT LABORATORIES	\$180.00	Lab testing
11507	BIG BROTHERS BIG SISTERS	\$80.00	TANF
11508	CHILDRENS RESOURCE CENTER	\$152.00	TANF
11509	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
11510	TEN SLEEP COMMUNITY LEARNING CENTER	\$205.75	TANF
11511	WAM/WCCA	\$542.50	Maint
11512	NATRONA COUNTY SHERIFFS OFFICE	\$2,925.00	Juv housing
11513	QUINN NANCY	\$71.01	Travel
11514	TREANOR KATHRYN J	\$210.11	Travel
11515	TECHNICAL FORSTRY SERVICE LLC	\$929.63	Firewise grant
11516	CONSUL-COMP TECHNOLOGIES	\$3,400.00	Comp tech
11517	WORLAND FIRE PROTECTION DISTRICT	\$1,417.85	Contract
11518	CTA INC	\$7,402.49	Architect
11519	BRIDGER COMMUNICATIONS	\$67.11	Mobile antenna
11520	HIGH PLAINS REPAIR	\$411.89	Maint
11521	BIG HORN RURAL ELECTRIC	\$114.47	Utilities
11522	NORTHERN WYO DAILY NEWS	\$2,140.54	Adv
11523	ONE CALL OF WYOMING	\$29.50	Membership
11524	GORRELL & HOPKINSON PC	\$100.00	Rent
11525	CROFT KIMBALL R	\$99.67	Travel
11526	KING CHRISTOPHER J PC	\$1,960.00	Attorney
11527	TCT WEST INC	\$23.57	Telephone
11528	TOWN OF TEN SLEEP	\$106.00	Utilities
11529	STANS AUTOMOTIVE	\$1,200.00	Rent
11530	SNOW CREST CHEMICALS	\$169.50	Utilities
11531	BIG HORN WATER	\$35.00	Utilities
11532	NEOPOST USA INC	\$60.00	Postage
11533	SWEENEY WENDY PRESS	\$434.67	Attorney
11534	HALLMAN HUNT & MICKELSON	\$780.00	Attorney
11535	ROCKY MTN POWER	\$7,597.96	Utilities
11536	NORCO / WORLAND	\$22.63	Supplies
11537	NORCO / WORLAND	\$27.33	Supplies
11538	MOTOR SUPPLY INC./ NAPA	\$289.72	Parts
11539	JV LUMBER LLC	\$29.43	Supplies
11540	JV LUMBER LLC	\$134.47	Supplies
11541	BIG HORN CO-OP MARKETING	\$41.02	Supplies
11542	BIG HORN CO-OP MARKETING	\$3,003.64	Supplies
11543	FRONTIER TIRE	\$91.30	Maint
11544	HEDGE MUSIC	\$9.98	Supplies

11545	PRODUCTIVITY PLUS ACCOUNT	\$334.44	Parts
11546	FRANDSON SAFETY INC.	\$9.75	Supplies
11547	MOUNTAIN WEST COMPUTER	\$29.00	Supplies
11548	MHL SYSTEMS	\$2,009.66	Snow plow
11549	TOMMERUP MACHINE SHOP	\$805.02	Maint
11550	BIG HORN BASIN TIRE & OFF ROAD, INC	\$871.76	Maint
11551	SNOW CREST CHEMICALS	\$140.50	Utilities
11552	KENCO SECURITY & TECHNOLO	\$36.00	Security
11553	BILLS LOCK & KEY	\$14.00	Locks
11554	HASCO INDUSTRIAL SUPPLY	\$52.52	Supplies
11555	BIG SKY FIRE PROTECTION	\$350.00	Inspection
11556	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
11557	TYLER TECHNOLOGIES, INC	\$500.00	Support
11558	SPRINGHILL SUITES	\$664.00	Travel
11559	HIGH PLAINS POWER INC	\$47.00	Utilities
11560	VERIZON WIRELESS / TEXAS	\$305.37	Telephone
11561	WASHAKIE CO HRA ACCOUNT	\$3,375.00	Insurance
11562	R T COMMUNICATIONS	\$3,209.47	Telephone
11563	LEWIS PHYLLIS B	\$38.84	Travel
11564	PAB GOOD TRUCKING LLC	\$10,161.50	Road surfacing
11565	WYOMING GAS CO.	\$9,383.83	Utilities
11566	CHEMATOX LABORATORY INC	\$235.00	Drug screen
11567	FREUDENTHAL & BONDS PC	\$1,100.00	Prof Services
11568	WCS TELECOM	\$514.12	Telephone
11569	MESSENGER & OVERFIELD, P.C.	\$491.79	Attorney
11570	UTILITIES COMMISSION	\$1,240.26	Utilities
11571	ANDERSON DAVID	\$150.67	Travel
11572	MURDOCH OIL INC	\$5,522.30	Fuel
11573	USDA-FSA-AERIAL	\$4,455.00	NAIP meter
11574	TRUE NORTH STEEL	\$33,936.68	Cattle guards
11575	PATRICK NANCY A.	\$471.00	On call
11576	ZIMMERMAN EDWARD	\$800.00	Health officer
11577	BIG HORN CO PUBLIC HEALTH	\$6,185.63	Neighbors
11578	HEINEMEYER AMANDA	\$46.40	Travel
11579	WILKINSON NICHOLE	\$34.50	Travel
11580	LOMBARD KATRINA	\$14.95	Travel
11581	LOMBARD KATRINA	\$27.60	Travel
11582	NEIGHBORS KAMI	\$203.70	Travel
11583	BLAIRS	\$6.76	Supplies
11584	BENCHMARK COMPUTER	\$489.80	Computers
11585	AMCOM SOFTWARE	\$14,440.00	Maint support
11586	BANNER HEALTH	\$171.00	New employee
11587	MELS PLUMBING & SEWER	\$814.46	Maint
11588	COMMUNICATIONS & TECHNOLOGY	\$3,000.00	Maint contract
11589	NORTHERN WYO DAILY NEWS	\$37.75	Adv
11590	MICHAEL OBERTH	\$10.00	Supplies
11591	KINSCO	\$408.14	Supplies

11592 R T COMMUNICATIONS	\$540.00	Telephone
11593 WORLAND FORD-LINCOLN-MERC	\$18.80	Maint
11594 SIGNS OF SUTHERLAND	\$60.36	Supplies
11595 MOTOR SUPPLY INC./ NAPA	\$157.23	Parts
11596 CLOUD PEAK COUNSELING CTR	\$696.15	Nurse
11597 BOB BARKER COMPANY INC	\$43.77	Supplies
11598 WASHAKIE MEDICAL CENTER	\$50.59	Supplies
11599 JEREMY WALL	\$188.31	Training
115100 SKAGGS COMPANIES INC	\$1,736.00	Uniforms
115101 APPLIED CONCEPTS INC	\$2,078.50	Radar
115102 LAW ENFORCEMENT TARGETS INC	\$308.70	Targets
115103 VISA	\$31.19	supplies
115104 PLAINSMAN PRINTING & SUPPLY	\$204.19	Printing
115105 MORPHO TRUST USA	\$4,462.00	Fingerprint software
115106 CHRIS KLINGHAGEN	\$230.43	Training
115107 WORLAND LAUNDRY & CLEANER	\$363.80	Supplies & laundry
115108 BIG HORN BASIN TIRE & OFF ROAD, INC	\$690.62	Maint
115109 BLUE LUBE	\$98.63	Maint
115110 QUILL CORPORATION	\$78.86	Supplies
115111 THOMAS A KUBIC & ASSOCIATES	\$4,750.00	Residue support
115112 HALLMAN HUNT & MICKELSON	\$700.00	Attorney
115113 NATRONA COUNTY LEGAL DEPARTMENT	\$946.25	Legal services
115114 SERLKAY PRINTING INC.	\$34.00	Printing
115115 RICKER PHARMACY	\$115.09	Prisoner care
115116 SYSCO FOOD SERVICES OF MONTANA	\$3,743.10	Prisoner food
115117 BLAIRS	\$132.68	Supplies
115118 CROFT KIMBALL R	\$8.80	Travel
115119 MOUNTAIN WEST BUSINESS SOLUTIONS	\$34.06	Copier
115120 SUNSHINE OFFICE PRODUCTS	\$18.20	Supplies
115121 SERLKAY PRINTING INC.	\$254.00	Printing
115122 GOOGLE INC	\$145.83	Monthly fee
115123 HEDGE MUSIC	\$34.97	Supplies
115124 KENCO ENTERPRISES INC	\$28.50	Security
115125 ALBERTA SEAMAN	\$30.48	Travel
115126 SIGNS OF SUTHERLAND	\$40.00	Numbers
115127 WASHAKIE COUNTY TREASURER	\$272.42	Postage
115128 BOBCAT OF BIG HORN BASIN	\$41,579.09	Bobcat
115129 HOLIDAY INN EXPRESS_	\$846.90	Travel
115130 BLOEDORN LUMBER	\$747.21	Supplies
115131 ALSCO	\$156.96	Laundry
115132 PROSPECTOR ENGINEERING SERVICES	\$1,595.76	Library bathrooms
115133 WORLAND LAUNDRY & CLEANER	\$344.75	Supplies & laundry
115134 DALE WAGNER	\$796.15	travel
115135 CITY OF WORLAND	\$100.00	Permit
115136 OFFICE OF ST LANDS & INVESTMENTS	\$25.00	Easement App
	<u>\$215,291.74</u>	
PAYROLL	\$210,090.07	

AFLAC	\$1,909.38
FORTIS ASSURANT	\$293.67
GREAT WEST TRUST	\$1,820.00
MBA	\$77,366.55
PRUDENTIAL	\$352.00
STANDARD INSURANCE	\$1,407.48
WORKERS COMP	\$4,988.52
WYOMING RETIREMENT	<u>\$30,963.98</u>
	\$544,483.39