

JULY 2014 AP
WASHAKIE COUNTY

Vendor	Total	
MATTHEW BENDER & CO INC	\$72.34	Reference Book
TCT WEST INC	\$349.98	Telephone
MOUNTAIN STATES LITHO-GRAPHING	\$3,300.90	Ballots
GOOGLE INC	\$145.83	June
ELECTION SYSTEMS & SOFTWA	\$5,806.00	maintenance
ELECTION SYSTEMS & SOFTWA	\$5,892.83	Ballots
WORLAND TEN SLEEP CHAMBER OF COMMERCE	\$1,000.00	Membership
WARM INSURANCE POOL	\$93,514.00	Property Ins
TYLER TECHNOLOGIES, INC	\$35,890.80	Support
PETERSON QUALITY OFFICE FURNITURE	\$623.86	Copier
NORTHERN WYO DAILY NEWS	\$1,501.38	Adv
MATTHEW BENDER & CO INC	\$123.43	Reference Book
WASHAKIE CO HRA ACCOUNT	\$3,425.00	Ins
GIS WORKSHOP	\$1,313.00	Software Maint
THOS. Y PICKETT & CO INC	\$2,100.00	Contract
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
NEOPOST USA INC	\$60.00	Postage
BIG HORN RURAL ELECTRIC	\$92.54	Utilities
TCT WEST INC	\$28.87	Telephone
TOWN OF TEN SLEEP	\$106.00	Utilities
GORRELL & HOPKINSON PC	\$100.00	Rent
GREENWOOD MAPPING	\$3,600.00	Maint
HEDGE MUSIC	\$961.95	Speakers
NORTHERN WYO DAILY NEWS	\$122.92	Adv
NORTHERN WYO DAILY NEWS	\$175.60	Adv
WCS TELECOM	\$556.52	Telephone
WYOMING GAS CO.	\$1,539.56	Utilities
CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,091.47	Maint
WAM/WCCA	\$542.50	Contract
BROTHERS IRRIGATION	\$73.93	Supplies
ENCHANTED GARDENS	\$69.18	Plants
JADECO INC.	\$173.00	Maint
HEDGE MUSIC	\$149.99	Supplies
HUMPHREYS TRUCKING & BACKHOE	\$180.00	Sprinkler Repairs
HANDFORD'S SPRINKLER & LANDSCAPE INC	\$63.45	Maint
MCCLELLAN & MACQUEEN	\$112.50	Ignition
GRAINGER	\$226.50	Exhaust Fan
TOMMERUP MACHINE SHOP	\$275.60	Maint
S & H GLASS INC.	\$138.00	Repairs
BIG HORN HEATING AND COOLING	\$625.00	Maint
BIG HORN CO-OP MARKETING	\$8.41	Supplies
BIG HORN CO-OP MARKETING	\$96.11	Supplies

MOTOR SUPPLY INC./ NAPA	\$35.39	Parts
TRACTOR & EQUIPMENT BILLINGS	\$133.54	Supplies
TRACTOR GUYS, INC	\$1,306.96	Maint
WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Ext Office Rent
VERIZON WIRELESS	\$336.39	Telephone
KENCO SECURITY & TECHNOLO	\$36.00	Security
NELSON ENGINEERING	\$4,545.00	Engineer
HIGH PLAINS POWER INC	\$44.22	Utilities
PETERSON QUALITY OFFICE FURNITURE	\$737.00	Maint
DOYLE LANDAN	\$78.40	Travel
ARMAJO AMBER	\$646.42	Travel
LEWIS PHYLLIS B	\$96.55	Travel
NORCO / WORLAND	\$246.03	Supplies
NORCO / WORLAND	\$866.00	Supplies
NORCO / WORLAND	\$225.13	Supplies
NORCO / WORLAND	\$186.53	Supplies
PLAINSMAN PRINTING & SUPPLY	\$477.67	Printing
BLOEDORN LUMBER	\$304.00	Supplies
BLOEDORN LUMBER	\$364.71	Supplies
SNOW CREST CHEMICALS	\$169.50	Utilities
KING CHRISTOPHER J PC	\$2,350.00	Attorney
MILLER KACIE	\$73.92	Travel
BLACK MARY BETH	\$187.52	Travel
COWAN KIMBERLY	\$30.00	Custodian
TREANOR KATHRYN J	\$116.58	Travel
RICHINS ATTORNEY KENT A	\$200.00	Attorney
MILES SARAH N	\$103.68	Attorney
RICHARD WANDA	\$300.00	grant
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
BIG BROTHERS BIG SISTERS	\$684.00	TANF
ESRI, INC	\$4,000.00	Maint
BILLINGS GAZETTE	\$265.72	Subscription
SUNDANCE MOTEL	\$359.96	Travel
USPS-HASLER / 227215	\$5,000.00	Postage
THOS. Y PICKETT & CO INC	\$2,100.00	Contract
TECHNICAL FORSTRY SERVICE LLC	\$3,839.69	Timewise Grant
UTILITY BILL SOLUTIONS GROUP	\$57.98	Research
UTILITIES COMMISSION	\$3,037.85	Utilities
CRISIS PREVENTION CENTER	\$1,000.00	Agreement
T W ENTERPRISES	\$14,711.00	Generator
MESSINGER & OVERFIELD, P.C.	\$456.36	Attorney
HALLMAN HUNT & MICKELSON	\$1,320.00	Attorney
VISA	\$69.16	supplies
VISA	\$30.83	supplies
ULTRAMAX	\$1,929.10	Supplies
COMTECH	\$3,528.47	Maint
DELL MARKETING L.P.	\$778.86	Computer

TASER INTERNATIONAL	\$2,478.65	Taser Supplies
CLOUD PEAK COUNSELING CTR	\$661.50	Nurse
INTRADO INC	\$6,123.00	Data Dev
FRANDSON SAFETY INC.	\$153.00	Supplie
CARQUEST AUTO PARTS	\$13.74	Parts
OSI BATTERIES	\$138.37	Batteries
MELS PLUMBING & SEWER	\$67.00	Maint
NORTHERN WYO DAILY NEWS	\$115.50	Adv
WASH DEPOT	\$160.00	Car Wash
WORLAND TRUE VALUE HARDWARE	\$5.66	Supplies
R T COMMUNICATIONS	\$540.00	Telephone
BOB BARKER COMPANY INC	\$71.74	Supplies
WY-TEST	\$165.00	Drug Screen
RED ROCK FAMILY PRACTICE	\$147.00	New Emp
BLUE LUBE	\$91.96	Maint
KENNEDY ACE HARDWARE	\$145.68	Supplies
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,040.49	Maint
QUILL CORPORATION	\$1,025.62	Supplies
CENTURY LINK	\$24.66	Telephone
CENTURY LINK	\$955.32	Telephone
CENTURY LINK	\$25.44	Telephone
MURDOCH OIL INC	\$253.15	Fuel
SUNSHINE OFFICE PRODUCTS	\$7.40	Supplies
TEN SLEEP TRIBUTE	\$60.00	Newspaper
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$30.00	Copier
GLOBAL STAR	\$269.92	SAT Phone
HIGH PLAINS REPAIR	\$1,012.80	Repeater
CROFT KIMBALL R	\$29.95	Travel
COMTECH	\$1,200.00	Maint Contract
TRACTOR GUYS, INC	\$1,023.39	Maint
MELS OK TIRE STORE INC	\$2,290.00	Maint
NORTHERN WYO DAILY NEWS	\$5,394.54	Adv
KENNEDY ACE HARDWARE	\$1,495.42	Supplies
WORLAND TRUE VALUE HARDWARE	\$1,174.84	Supplies
WYDOT	\$16.00	Lease
SUNSHINE OFFICE PRODUCTS	\$1,075.91	Supplies
BIG HORN HEATING AND COOLING	\$179.00	Maint
JADECO INC.	\$376.40	Maint
NORCO / WORLAND	\$301.32	Supplies
MELS OK TIRE STORE INC	\$16.00	Maint
TOMMERUP MACHINE SHOP	\$747.26	Maint
HASCO INDUSTRIAL SUPPLY	\$457.53	Supplies
WORLEY WELDING	\$260.00	Maint
FRONTIER TIRE	\$231.66	Maint
HEDGE MUSIC	\$49.99	Supplies
NORCO / WORLAND	\$22.63	Supplies
BIGHORN DOORS	\$686.78	Maint

WACO SECRETARY / LANDER	\$535.00	WACO
WORLAND LAUNDRY & CLEANER	\$248.67	Supplies
WORLAND LAUNDRY & CLEANER	\$628.73	Supplies/Laundry
NATRONA COUNTY LEGAL DEPARTMENT	\$1,715.00	Involuntary Hold
TOWN OF TEN SLEEP	\$106.00	Utilities
BIG HORN WATER	\$10.50	Utilities
CURRENT ELECTRIC INC.	\$478.67	Maint
BLOEDORN LUMBER	\$215.88	Supplies
BRUCO INC	\$193.88	Supplies
ADAMS KIM	\$613.38	Attorney
TCT WEST INC	\$29.23	Telephone
WASHAKIE COUNTY TREASURER	\$2,932.00	postage
BLAIRS	\$57.55	Supplies
SERLKAY PRINTING INC.	\$495.00	Printing
SNOW CREST CHEMICALS	\$140.50	Utilities
SUNSHINE OFFICE PRODUCTS	\$81.29	Supplies
ZIMMERMAN EDWARD	\$800.00	Health Officer
KENNEDY ACE HARDWARE	\$9.98	Supplies
PATRICK NANCY A.	\$292.00	Travel
BLAIRS	\$4.54	Supplies
WILKINSON NICHOLE	\$23.52	Travel
NEIGHBORS KAMI	\$353.95	Travel
MCDOUGALL MARIE	\$73.92	Travel
SYSCO FOOD SERVICES OF MONTANA	\$4,328.57	Prisoner food
BLAIRS	\$238.66	Prisoner food
RICKER PHARMACY	\$323.07	Prisoner care
SIGNS OF SUTHERLAND	\$22.00	Postage
R T COMMUNICATIONS	\$3,334.83	Telephone
WASHAKIE COUNTY TREASURER	\$236.09	postage
ALSCO	\$271.32	Laundry
ROCKY MTN POWER	\$8,532.26	Utilities
CHILDRENS ADVOCACY PROJECT	\$1,000.00	Agreement
NELSON ENGINEERING	\$480.00	Engineer
BIG HORN HEATING AND COOLING	\$420.00	Maint
DM CONSULTING	\$8,335.00	Septage Site
	<u>\$325,696.78</u>	
PAYROLL	\$209,103.29	
AFLAC	\$2,131.39	
FORTIS ASSURANT	\$316.95	
GREAT WEST TRUST	\$1,870.00	
MBA	\$64,641.67	
PRUDENTIAL	\$368.00	
STANDARD INSURANCE	\$1,529.67	
WORKERS COMP	\$5,116.49	
WYOMING RETIREMENT	\$30,114.56	
	<u>\$640,888.80</u>	