

JULY 2015 AP

Invoice	Vendor	Total	
71501	BIG HORN RURAL ELECTRIC	\$91.22	Utilities
71502	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Supplies
71503	WYOMING BEHAVIORAL INST.	\$5,480.00	hold
71504	CLOUD PEAK COUNSELING CTR	\$650.00	Nurse
71505	CLOUD PEAK COUNSELING CTR	\$325.00	Hold
71506	WASHAKIE COUNTY TREASURER	\$215,850.50	dispatch
71507	WASHAKIE COUNTY TREASURER	\$248.00	IRS
71508	STANS AUTOMOTIVE	\$600.00	Rent
71509	GOOGLE INC	\$145.83	Service
71510	WASHAKIE COUNTY TREASURER	\$559.45	WCS Telecom
71511	GOLDEN WEST	\$220.00	Phone system
71512	WYOMING BEHAVIORAL INST.	\$2,055.00	Involuntary hold
71513	NORTHERN WYO DAILY NEWS	\$2,063.88	Adv
71514	ELECTION SYSTEMS & SOFTWA	\$5,806.00	Maint fee
71515	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
71516	WARM INSURANCE POOL	\$67,356.00	Insurance
71517	WASHAKIE CO HISTORIC	\$872.50	Training
71518	SUNSHINE OFFICE PRODUCTS	\$7.40	Supplies
71519	BILLINGS GAZETTE	\$265.72	Subscription
71520	NEOPOST USA INC	\$60.00	Postage
71521	BIG HORN WATER	\$35.00	Utilities
71522	TCT WEST INC	\$27.37	Telephone
71523	TOWN OF TEN SLEEP	\$106.00	Utilities
71524	SNOW CREST CHEMICALS	\$169.50	Utilities
71525	KING CHRISTOPHER J PC	\$1,425.00	Attorney
71526	VERIZON WIRELESS / TEXAS	\$312.96	Telephone
71527	MURDOCH OIL INC_1	\$8,836.87	Fuel
71528	UTILITIES COMMISSION	\$1,841.59	Utilities
71529	CANYON CREEK SUBDIVISION	\$3,864.18	Firewise grant
71530	WYOMING GAS CO.	\$917.00	Utilities
71531	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
71532	BIG BROTHERS BIG SISTERS	\$909.00	TANF
71533	WASHAKIE COUNTY TREASURER	\$2,992.72	Hosp roof
71534	WASHAKIE COUNTY TREASURER	\$65,571.50	Hosp roof
71535	CHILDRENS RESOURCE CENTER	\$2,657.00	TANF
71536	VINES ROBERT	\$37.80	supplies
71537	TRUTHOUGHT	\$944.10	Training
71538	THOMPSON REUTERS - WEST	\$130.90	Info
71539	MASTERS TOUCH LLC THE	\$1,645.00	Printing
71540	WORLAND FIRE PROTECTION DISTRICT	\$891.94	Homeland fire
71541	VINES ROBERT	\$20.00	supplies
71542	THOMPSON REUTERS - WEST	\$405.50	Info
71543	THOS. Y PICKETT & CO INC	\$2,520.00	Contract
71544	TREANOR KATHRYN J	\$673.20	Travel

71545	NEOPOST USA INC	\$114.00	Postage
71546	GORRELL & HOPKINSON PC	\$100.00	Rent
71548	TYLER TECHNOLOGIES, INC	\$37,685.36	Support
71549	HIGH PLAINS POWER INC	\$42.99	Utilities
71550	GREENWOOD MAPPING	\$3,600.00	Support
71551	NORTHERN WYO DAILY NEWS	\$104.00	Subscription
71552	LEWIS PHYLLIS B	\$9.95	travel
71553	DOYLE LANDAN	\$238.56	travel
71554	ARMAJO AMBER	\$279.46	travel
71555	YOUNGQUIST CAITLIN	\$131.02	travel
71556	WASHAKIE CO HRA ACCOUNT	\$4,600.00	Insurance
71557	BLACK MARY BETH	\$125.35	travel
71558	RICHARD WANDA	\$300.00	Grant
71559	R T COMMUNICATIONS	\$3,399.50	Telephone
71560	MOTOR SUPPLY INC./ NAPA	\$240.68	Parts
71561	GORRELL & HOPKINSON PC	\$100.00	Rent
71562	VISA	\$138.35	Travel
71563	JV LUMBER LLC	\$283.26	Supplies
71564	JV LUMBER LLC	\$3,321.05	Supplies
71565	NORCO / WORLAND	\$88.46	Supplies
71566	WORLAND TRUE VALUE HARDWARE	\$44.52	Supplies
71567	BIG HORN CO-OP MARKETING	\$850.00	fuel
71568	ALSCO	\$277.64	Laundry
71569	WORLAND TRUE VALUE HARDWARE	\$681.53	Supplies
71570	BIG HORN CO-OP MARKETING	\$437.08	Supplies
71571	BIG HORN CO-OP MARKETING	\$9.12	Supplies
71572	BLOEDORN LUMBER	\$600.27	Supplies
71573	JADECO INC.	\$280.00	Electrician
71574	MOTOR SUPPLY INC./ NAPA	\$202.85	Parts
71575	SNOW CREST CHEMICALS	\$140.50	Utilities
71576	TVETENE TURF INC	\$2,455.00	Sod
71577	AMERICAN COMFORT AIR INC	\$89.00	Maint
71578	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
71579	ROY DECKER & SONS	\$2,478.38	Fairgrounds repairs
71580	CUTTING EDGE EQUIPMENT	\$19.32	Maint
71581	WAM/WCCA	\$542.50	windows
71582	GREEN TURF	\$110.00	Maint
71583	BIG HORN HEATING AND COOLING	\$85.00	Maint
71584	FIRE PROTECTION & SAFETY	\$372.62	Maint
71585	R T COMMUNICATIONS	\$1,271.11	Telephone
71586	TOMMERUP MACHINE SHOP	\$729.60	Maint
71587	PBR INC.	\$900.00	Maint
71588	MELS OK TIRE STORE INC	\$18.00	Maint
71589	TRIPLE R WELDING INC	\$1,435.00	Welding
71590	D R LOCKS	\$169.51	Maint
71591	SIGNS OF SUTHERLAND	\$90.00	Maint
71592	TRACTOR & EQUIPMENT BILLINGS	\$4,029.66	Maint

71593 TRIPLE R WELDING INC	\$1,500.00	Welding
71594 KIMBALL MIDWEST	\$222.05	parts
71595 MATTHEW BENDER & CO INC	\$284.20	Manual
71596 BUSINESS MAILING SOLUTIONS	\$700.00	Maint
71597 HASCO INDUSTRIAL SUPPLY	\$33.97	Supplies
71598 KENCO ENTERPRISES INC	\$36.00	Security
71599 TCT WEST INC	\$350.68	Telephone
715100 CENTURY LINK	\$957.50	Telephone
715101 CENTURY LINK	\$24.75	Telephone
715102 SUNSHINE OFFICE PRODUCTS	\$22.75	Supplies
715103 SUNSHINE OFFICE PRODUCTS	\$13.30	Supplies
715104 HEINEMEYER AMANDA	\$85.20	travel
715105 MERCK SHARP & DOHME CORP	\$1,813.74	Supplies
715106 LOMBARD KATRINA	\$33.35	travel
715107 PATRICK NANCY A.	\$546.00	On call
715108 LOMBARD KATRINA	\$39.10	Travel
715109 BLAIRS	\$24.05	Supplies
715110 LOMBARD KATRINA	\$6.93	Travel
715111 BLAIRS	\$5.67	Supplies
715112 SYSCO FOOD SERVICES OF MONTANA	\$4,400.69	Prisoner food
715113 QUILL CORPORATION	\$365.70	Supplies
715114 OFFICE SHOP THE	\$708.00	Supplies
715115 FRANDSON SAFETY INC.	\$186.30	Supplies
715116 MOTOR SUPPLY INC./ NAPA	\$205.70	Parts
715117 BOB BARKER COMPANY INC	\$115.67	Supplies
715118 WASHAKIE MEDICAL CENTER-2	\$22.20	Supplies
715119 KENNEDY ACE HARDWARE	\$63.40	Supplies
715120 RICKER PHARMACY	\$79.24	Prisoner care
715121 R T COMMUNICATIONS	\$540.00	Telephone
715122 WY ASSOC SHERIFF/CHIEFS	\$150.00	Dues
715123 COMTECH	\$3,485.47	Repairs
715124 ULTRAMAX	\$2,112.00	Supplies
715125 WORLAND TRUE VALUE HARDWARE	\$235.84	Supplies
715126 EASTSIDE SINCLAIR	\$29.75	Fuel
715127 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
715128 CLOUD PEAK COUNSELING CTR	\$708.75	Nurse
715129 PETER SMET RECYCLING	\$100.00	Towing
715130 WENDY PRESS SWEENY	\$47.55	Attorney
715131 WENDY PRESS SWEENY	\$305.04	Attorney
715132 SERLKAY PRINTING INC.	\$172.10	Printing
715133 CARVER FLOREK & JAMES CPA'S	\$10,000.00	Audit
715134 WASHAKIE DEVELOPMENT ASSO	\$32,000.00	Funding
715135 ROCKY MTN POWER	\$8,175.08	Utilities
715136 NORCO / WORLAND	\$240.75	Supplies
715137 SNOW CREST CHEMICALS	\$140.50	Utilities
715138 TOMMERUP MACHINE SHOP	\$5,980.45	Maint
715139 JD'S PUMPING UNIT SERVICE LLC	\$8,800.00	Mowing

715140 RICKER PHARMACY	\$7.59	Prisoner care
715141 BLUE LUBE	\$160.40	Maint
715142 WORLAND LAUNDRY & CLEANER	\$577.68	Laundry & Supplies
715143 BLAIRS	\$291.70	Supplies
715145 WORLAND LAUNDRY & CLEANER	\$492.53	Laundry & Supplies
715146 SUNSHINE OFFICE PRODUCTS	\$1,242.14	Supplies
715147 FRONTIER TIRE	\$34.92	Maint
715148 NORCO / WORLAND	\$178.55	Supplies
715149 JV LUMBER LLC	\$12.99	Supplies
715150 WORLEY WELDING	\$277.06	Welding
715151 BILLS LOCK & KEY	\$5.00	Maint
715152 NATRONA COUNTY LEGAL DEPT	\$1,997.50	Involuntary hold
715153 KENNEDY ACE HARDWARE	\$2,381.47	Supplies
715154 QUINN NANCY	\$44.83	travel
715155 AGEE CARYN	\$32.28	travel
715156 TREANOR KATHRYN J	\$175.43	travel
715157 TREANOR CANDY	\$47.53	travel
715158 ARMACOST TRANE SERVICE CO	\$6,304.00	Maint
715159 BIG SKY FIRE PROTECTION	\$350.00	Maint
715160 SEAMAN, ALBERTA N	\$30.48	Mileage
715161 KENCO ENTERPRISES INC	\$28.50	Security
715162 WILKINSON NICHOLE	\$29.33	travel
715163 NEIGHBORS KAMI	\$183.21	travel
715164 WASHAKIE COUNTY TREASURER	\$136.97	travel
715165 SERLKAY PRINTING INC.	\$354.00	Printing
715166 BLOEDORN LUMBER	\$215.88	Supplies
715167 BLOEDORN LUMBER	\$226.51	Supplies
715168 KENNEDY ACE HARDWARE	\$0.79	Supplies
715169 HASCO INDUSTRIAL SUPPLY	\$13.96	Suppliers
715170 GOOGLE INC	\$145.83	Monthly fee
715171 TOWN OF TEN SLEEP	\$106.00	Utilities
715172 TCT WEST INC	\$27.67	Telephone
715173 SCHNEIDER CONSTRUCTION INC	\$27,583.20	Bike path
715174 NORCO / WORLAND	\$36.51	Supplies
715175 SERLKAY PRINTING INC.	\$105.00	Printing
715176 SUNSHINE OFFICE PRODUCTS	\$403.59	Supplies
715177 WACO	\$450.00	Registration
715178 LOCAL GOVERNMENT LIABILITY POOL	\$500.00	Renewal
	<u>\$608,345.78</u>	
PAYROLL	\$221,439.11	
FORTIS ASSURANT	\$328.80	
MBA	\$72,036.16	
STANDARD	\$1,734.49	
WORKERS COMP	\$4,857.99	
WYOMING RETIREMENT	<u>\$32,590.83</u>	
	<u>\$941,333.16</u>	