

JULY 2016 AP

Vendor	Total	
NORTHERN WYO DAILY NEWS	\$1,957.20	legals
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$258.00	Maint
MATTHEW BENDER & CO INC	\$84.02	Reference
WYOMING GUARDIANS AD LITEM PROGRAM	\$2,292.78	Guardian
CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
GOOGLE INC	\$145.83	Internet
WASHAKIE CO HISTORIC	\$826.85	Grant
SERLKAY PRINTING INC.	\$150.00	Printing
OFFICE SHOP THE	\$55.62	Maint
BIG HORN RURAL ELECTRIC	\$114.29	Utilities
TOWN OF TEN SLEEP	\$106.00	Utilities
WYOMING BEHAVIORAL INST.	\$7,535.00	Care
ROY DECKER & SONS	\$4,878.10	Bldg
WARM INSURANCE POOL	\$59,236.20	Insurance
TYLER TECHNOLOGIES, INC	\$39,569.64	Support
ELECTION SYSTEMS & SOFTWA	\$5,806.00	Election
ELECTION SYSTEMS & SOFTWA	\$6,931.24	Election
THOS. Y PICKETT & CO INC	\$2,100.00	Contract
GIS WORKSHOP	\$1,380.00	Maintena
THOMPSON REUTERS - WEST	\$137.45	Research
MATTHEW BENDER & CO INC	\$152.10	Reference
WASHAKIE COUNTY TREASURER	\$282.88	720 insurance
WAM/WCCA	\$1,472.22	Maint
CLOUD PEAK COUNSELING CTR	\$325.00	Nurse
TREANOR KATHRYN J	\$49.90	Reimb
MASTERS TOUCH LLC THE	\$1,500.00	Printing
KING CHRISTOPHER J PC	\$768.75	Attorney
GREENWOOD MAPPING	\$4,560.00	Mapping
WYOMING STATE BAR	\$74.00	Adv
UTILITIES COMMISSION	\$3,229.92	Utilities
WYOMING GAS CO.	\$760.76	Utilities
VERIZON WIRELESS	\$306.17	Telephone
W A C O	\$125.00	Registration
THOMPSON REUTERS - WEST	\$417.67	Reference
WCS TELECOM	\$595.44	Telephone
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
CHILDRENS RESOURCE CENTER	\$2,657.00	TANF
BIG BROTHERS BIG SISTERS	\$842.00	TANF
WYOMING FINANCIAL INSURANCE	\$100.00	Bond
NORTHERN WYO DAILY NEWS	\$60.00	Adv
LOMBARD KATRINA	\$37.80	Reimb
WILKINSON NICHOLE	\$46.21	Reimb
LOMBARD KATRINA	\$252.83	Reimb

HEINEMEYER AMANDA	\$54.00	Reimb
NEIGHBORS KAMI	\$409.41	Reimb
WORLAND TRUE VALUE HARDWARE	\$15.48	Supplies
HEINEMEYER AMANDA	\$11.07	Reimb
SANOFI PASTEUR	\$532.09	Immunizations
WOLTERS KLUWER HEALTH	\$49.90	Handbook
INTERMOUNTAIN RECORD	\$172.76	Microfilming
MCKINNON FLOORING	\$106.97	Supplies
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
BUSINESS MAILING SOLUTIONS	\$165.00	Supplies
MATTHEW BENDER & CO INC	\$152.10	Reference
HALLMAN HUNT & MICKELSON PC	\$2,120.00	Attorney
WASHAKIE CO HRA ACCOUNT	\$5,100.00	Insurance
MILLER KACIE	\$164.72	Reimb
YOUNGQUIST CAITLIN	\$17.82	Reimb
LEWIS PHYLLIS B	\$90.16	Reimb
ARMAJO AMBER	\$32.40	Reimb
DOYLE KELLYNNE	\$229.50	Reimb
SERLKAY PRINTING INC.	\$248.00	Printing
BIG HORN CO-OP MARKETING	\$52.45	Supplies
BIG HORN CO-OP MARKETING	\$87.16	Supplies
BIG HORN CO-OP MARKETING	\$450.77	Supplies
BLOEDORN LUMBER	\$1,324.19	Supplies
BLOEDORN LUMBER	\$61.35	Supplies
MOTOR SUPPLY INC./ NAPA	\$129.79	Parts
HASCO INDUSTRIAL SUPPLY	\$204.42	Supplies
BIG HORN WATER	\$5.35	Utilities
NORCO / WORLAND	\$130.94	Supplies
NORCO / WORLAND	\$144.69	Supplies
D R LOCKS	\$46.80	Locks
KAPP'S ELECTRIC	\$1,582.10	Electrician
JV LUMBER LLC	\$158.51	Supplies
BIG HORN HEATING AND COOLING	\$471.00	Maint
MCCLELLAN & MACQUEEN	\$3,140.00	Sewer Line
TRACTOR GUYS, INC	\$720.85	Maint
GREEN TURF	\$110.00	Maint
SIGNS OF SUTHERLAND	\$127.30	Signs
CARVER PLUMBING & MECHANICAL	\$1,412.66	Plumber
BIGHORN DOORS	\$100.00	Maint
JD'S PUMPING UNIT SERVICE LLC	\$6,375.00	Mowing
MELS OK TIRE STORE INC	\$18.00	Maint
WATSON BOWMAN ACME CORP	\$14,969.00	Nowood bridge
S & H GLASS INC.	\$50.00	Maint
ONE CALL OF WYOMING	\$24.00	Calls
KIMBALL MIDWEST	\$147.86	Supplies
JV LUMBER LLC	\$940.48	Supplies
WORLAND LAUNDRY & CLEANER	\$46.75	Supplies

NORCO / WORLAND	\$6.82	Supplies
WORLAND LAUNDRY & CLEANER	\$969.60	Laundry & Supplies
WORLAND TRUE VALUE HARDWARE	\$687.80	Supplies
SUNSHINE OFFICE PRODUCTS	\$1,081.92	Supplies
ALSCO	\$270.46	Laundry
KENNEDY ACE HARDWARE	\$1,074.95	Supplies
WEBT	\$236.60	Insurance
VIRILE ELECTRIC	\$335.31	Electrician
CUTTING EDGE EQUIPMENT	\$166.75	Maint
JV LUMBER LLC	\$26.00	Supplies
NORCO / WORLAND	\$186.60	supplies
VISA	\$877.48	supplies
MOTOR SUPPLY INC./ NAPA	\$45.18	Parts
QUILL CORPORATION	\$92.97	Supplies
BOB BARKER COMPANY INC	\$42.20	Supplies
BIG HORN BASIN TIRE & OFF ROAD, INC	\$42.22	Maint
BLOEDORN LUMBER	\$56.60	Supplies
TOMMERUP MACHINE SHOP	\$479.09	Maint
COMTECH	\$3,000.00	Maint contract
WASH DEPOT	\$160.00	Car wash
NEVE'S UNIFORMS, INC	\$901.00	Uniforms
R T COMMUNICATIONS	\$540.00	Telephone
TASER INTERNATIONAL	\$370.00	Annual pymt
NELSON & PAGE DENTAL PC	\$136.00	Prisoner care
PRO FORCE	\$182.95	Supplies
SECRETARY OF STATE'S OFFICE	\$30.00	Notary
MELS PLUMBING & SEWER	\$368.08	Plumber
ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00	Membership
CLOUD PEAK COUNSELING CTR	\$684.94	Nurse
WORLAND LAUNDRY & CLEANER	\$288.18	Laundry & Supplies
KENNEDY ACE HARDWARE	\$251.70	Supplies
FRANDSON SAFETY INC.	\$271.66	Supplies
SKAGGS COMPANIES INC	\$196.00	Uniforms
GALLS INCORPORATED	\$42.78	Supplies
NELSON & PAGE DENTAL PC	\$182.69	Prisoner care
CENTURY LINK	\$958.63	Telephone
CHARTER COMMUNICATIONS	\$69.98	Internet
CENTURY LINK	\$24.74	Telephone
CENTURY LINK	\$31.77	Telephone
TCT WEST INC	\$351.02	Telephone
TRAVELERS CL REMITTANCE CENTER	\$50.00	Insurance
CITY OF WORLAND	\$3,753.06	Sewer upgrade
ROCKY MOUNTAIN POWER	\$8,360.80	Utilities
R T COMMUNICATIONS	\$3,019.88	Telephone
MURDOCH OIL INC_1	\$5,114.91	Fuel
HIGH PLAINS POWER INC	\$45.68	Utilities
TREANOR KATHRYN J	\$89.00	Reimb

BLUE CROSS BLUE SHIELD	\$87,624.77	Insurance
JV LUMBER LLC	\$193.78	Supplies
HASCO INDUSTRIAL SUPPLY	\$5.09	Supplies
NORCO / WORLAND	\$102.50	Supplies
WASHAKIE COUNTY TREASURER	\$210.35	Reimb
SERLKAY PRINTING INC.	\$294.00	Printing
SYSCO FOOD SERVICES OF MONTANA	\$5,022.01	Prisoner food
RED ROCK FAMILY PRACTICE	\$115.00	Prisoner care
RICKER PHARMACY	\$51.13	Prisoner care
BLUE LUBE	\$95.24	Maint
SHOPKO	\$46.63	Prisoner care
BLAIRS	\$361.05	Prisoner food
KENCO SECURITY AND TECHNOLOGY	\$28.50	Security
KENCO SECURITY AND TECHNOLOGY	\$36.00	Security
KENNEDY ACE HARDWARE	\$16.96	Supplies
GEIS CONSTRUCTION	\$980.00	Bldg
KENNEDY ACE HARDWARE	\$103.68	Supplies
TR'S AUTO REPAIR	\$690.83	Maint
WOLF TERRENCE	\$1,609.94	Reimb
KENNEDY ACE HARDWARE	\$10.98	Supplies
GOOGLE INC	\$145.83	Internet
	<u>\$333,100.44</u>	
PAYROLL	\$221,564.07	
AFLAC	\$2,355.25	
GREAT WEST TRUST	\$2,970.00	
FORTIS ASSURANT	\$315.65	
MBA	\$79,802.30	
PRUDENTIAL	\$320.00	
STANDARD INSURANCE	\$1,816.98	
WORKERS COMP	\$3,386.41	
WYOMING RETIREMENT	\$32,163.31	
	<u>\$677,794.41</u>	