

JUNE 2015 AP

Invoice	Vendor	Total	
061501	HEALTH COMMUNICATIONS	\$75.00	Exam
061502	BIG HORN TELECOMMUNICATIONS	\$652.75	Wiring
061503	PARK COUNTY	\$25,000.00	BLM RMP
061504	NEOPOST USA INC	\$1,222.00	Postage machine
061505	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
061506	BIG BROTHERS BIG SISTERS	\$673.00	TANF
061507	WASHAKIE CO HRA ACCOUNT	\$4,600.00	Insurance
061508	GARCIA SARAH	\$5.08	travel
061509	WYO DEPT OF HEALTH CHEMICAL TESTING	\$405.00	Vouchers
061510	NORTHERN WYO DAILY NEWS	\$90.00	Adv
061511	POSTMASTER	\$147.00	Stamps
061512	MESSENGER & OVERFIELD, P.C.	\$418.30	Attorney
061513	PETERSON QUALITY OFFICE FURNITURE	\$30.00	Supplies
061514	POSTMASTER	\$114.00	PO Box
061515	HALLMAN HUNT & MICKELSON	\$880.00	Attorney
061516	WORLAND SENIOR CENTER	\$2,500.00	Contract
061517	SWEENEY WENDY PRESS	\$320.22	Attorney
061518	SWEENEY WENDY PRESS	\$628.89	Attorney
061519	KING CHRISTOPHER J PC	\$425.00	Attorney
061520	WASHAKIE COUNTY TREASURER	\$81.31	Equipment
061521	TCT WEST INC	\$28.82	Telephone
061522	BIG HORN RURAL ELECTRIC	\$100.73	Utilities
061523	NORTHERN WYO DAILY NEWS	\$2,125.30	Adv
061524	NADA USED CAR GUIDE	\$105.00	Guide
061525	NELSON ENGINEERING	\$30.00	Engineer
061526	GOOGLE INC	\$145.83	Services
061527	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
061528	NEOPOST USA INC	\$60.00	Postage
061529	TREANOR KATHRYN J	\$178.00	travel
061530	GIS WORKSHOP	\$1,500.00	Registration
061531	BIG HORN WATER	\$25.50	Utilities
061532	GORRELL & HOPKINSON PC	\$100.00	Rent
061533	TOWN OF TEN SLEEP	\$106.00	Utilities
061534	WYOMING GAS CO.	\$2,957.82	Utilities
061535	UTILITIES COMMISSION	\$2,262.41	Utilities
061536	VERIZON WIRELESS / TEXAS	\$319.94	Telephone
061537	GARCIA SARAH	\$11.06	travel
061538	TEN SLEEP SENIOR CITIZEN	\$2,500.00	Contract
061539	WCCA	\$8,820.00	Dues
061540	THOMAS REUTERS WEST	\$536.40	West Law
061541	GORRELL & HOPKINSON PC	\$100.00	Rent
061542	CENTURY LINK	\$955.76	Telephone
061543	TCT WEST INC	\$349.98	Telephone
061544	HOLIDAY INN EXPRESS_	\$129.99	Travel

061545 WORLAND FIRE PROTECTION DISTRICT	\$4,777.19	Homeland Fire
061546 ARENDER MATT	\$32.68	travel
061547 R T COMMUNICATIONS	\$540.00	Telephone
061548 WY-TEST	\$110.00	Drug screen
061549 BANNER HEALTH*	\$90.00	Pre-employment
061550 WLEA	\$429.00	Training
061551 INTRADO INC	\$4,950.00	Data development
061552 WASH DEPOT	\$160.00	Car wash
061553 COMTECH	\$19,492.00	Computers
061554 MELS PLUMBING & SEWER	\$4,473.68	Maint
061555 CLOUD PEAK COUNSELING CTR	\$4,000.00	MH Services
061556 J G UNIFORMS	\$293.76	Uniforms
061557 VISA	\$271.41	Misc
061558 ZIMMERMAN EDWARD	\$800.00	Health officer
061559 WILKINSON NICHOLE	\$44.68	travel
061560 MCKESSON MEDICAL SURGICAL	\$1,100.06	Supplies
061561 CARDINAL HEALTH 411, INC	\$1,793.11	Immunizations
061562 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$19,000.00	Pay to state
061563 NORTHERN WYO DAILY NEWS	\$80.00	Adv
061564 BIG HORN COUNTY PUBLIC HEALTH	\$5,854.19	Salary
061565 SUNSHINE OFFICE PRODUCTS	\$98.04	Supplies
061566 PATRICK NANCY A.	\$522.00	On call
061567 WORLAND TRUE VALUE HARDWARE	\$1,245.03	Supplies
061568 WORLAND TRUE VALUE HARDWARE	\$8.58	Supplies
061569 CLOUD PEAK COUNSELING CTR	\$661.50	Nurse
061570 VISA	\$915.04	Equipment
061571 SYSCO FOOD SERVICES OF MONTANA	\$3,616.70	Prisoner food
061572 QUILL CORPORATION	\$1,425.67	Supplies
061573 FRANDSON SAFETY INC.	\$76.55	Supplies
061574 BLAIRS	\$153.71	Prisoner food
061575 RICKER PHARMACY	\$87.57	Prisoner care
061576 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,296.12	Maint
061577 MORPHO TRUST USA	\$6,795.00	Fingerprinting
061579 WORLAND LAUNDRY & CLEANER	\$227.05	Supplies & Laundry
061580 BIG HORN CO-OP MARKETING	\$645.58	Supplies
061581 BIG HORN CO-OP MARKETING	\$8.69	Supplies
061582 WORLAND TRUE VALUE HARDWARE	\$50.98	Supplies
061583 MOTOR SUPPLY INC./ NAPA	\$527.71	Parts
061584 JV LUMBER LLC	\$9.49	Supplies
061585 JV LUMBER LLC	\$18.52	Supplies
061586 BIG HORN CO-OP MARKETING	\$237.83	Supplies
061587 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
061588 MHL SYSTEMS	\$8,935.70	Equipment
061589 SIGNS OF SUTHERLAND	\$554.35	Installation
061590 LYLE SIGNS INC	\$258.01	Signs
061591 TRACTOR & EQUIPMENT BILLINGS	\$71.76	Maint
061592 MELS OK TIRE STORE INC	\$22.00	Maint

061593 AIR FILTERS NOW.COM	\$449.46	Supplies
061594 HUMPHREYS TRUCKING & BACKHOE	\$480.00	Fairgrounds
061595 CARVER PLUMBING & MECHANICAL	\$348.31	Maint
061596 TROMBLEY CONSTRUCTION	\$799.00	Septic Bldg
061597 BIG HORN HEATING AND COOLING	\$85.00	Maint
061598 JADECO INC.	\$227.97	Maint
061599 HEDGE MUSIC	\$314.98	Supplies
0615100 ROY DECKER & SONS	\$15,685.28	S & R Bldg
0615101 ONE CALL OF WYOMING	\$40.50	May tickets
0615102 HIGH PLAINS REPAIR	\$82.04	Antenna
0615103 CROFT KIMBALL R	\$191.05	travel
0615104 WY-TEST	\$55.00	Drug screen
0615105 SAFARILAND	\$895.00	Uniforms
0615106 BIG HORN HEATING AND COOLING	\$654.00	Maint
0615107 BLUE LUBE	\$43.49	Maint
0615108 JV LUMBER LLC	\$3,046.13	Supplies
0615109 GORRELL & HOPKINSON PC	\$1,140.82	Attorney
0615110 TR'S AUTO REPAIR	\$2,851.88	Maint
0615111 MCGARVIN MOBERLY	\$11,388.98	Sesame Street
0615112 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$83.79	copier
0615113 MOORE MEDICAL	\$325.52	Supplies
0615114 OFFICE SHOP THE	\$102.37	Maint
0615115 HEMOCUE AMERICA / RADIOMETER	\$183.00	Supplies
0615116 BLACK MARY BETH	\$189.47	travel
0615117 BLAIRS	\$62.29	Supplies
0615118 MELS PLUMBING & SEWER	\$160.00	Maint
0615119 HALLMAN HUNT & MICKELSON	\$860.00	Attorney
0615120 WILKINSON NICHOLE	\$11.59	travel
0615121 SERLKAY PRINTING INC.	\$229.00	Printing
0615122 BLAIRS	\$128.31	Supplies
0615123 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Copies
0615124 SIMPLEX GRINNELL	\$10,790.24	Fire alarm
0615125 HASCO INDUSTRIAL SUPPLY	\$4,441.00	Trailer
0615126 WASHAKIE COUNTY TREASURER	\$110.40	postage
0615127 WASHAKIE COUNTY	\$250.00	ins/nurses
0615128 HIGH PLAINS POWER INC	\$42.16	Utilities
0615129 NEIGHBORS KAMI	\$50.00	travel
0615130 HEINEMEYER AMANDA	\$11.74	travel
0615131 LOMBARD KATRINA	\$54.63	travel
0615132 LOMBARD KATRINA	\$37.95	travel
0615133 WASHAKIE COUNTY MUSEUM	\$75.00	Youth camp
0615134 ROCKY MTN POWER	\$7,620.77	Utilities
0615135 R T COMMUNICATIONS	\$3,024.82	Telephone
0615136 OFFICE SHOP THE	\$5,714.00	Copier
0615137 NORCO / WORLAND	\$53.12	Supplies
0615138 ALSCO	\$211.54	Laundry
0615139 WORLAND LAUNDRY & CLEANER	\$552.94	Laundry & Supplies

0615140 WORLAND TRUE VALUE HARDWARE	\$5.49	Supplies
0615141 UNIVERSITY OF WYOMING	\$5,497.50	State Reimb
0615142 PEREZ TAJIN	\$154.41	travel
0615143 YOUNGQUIST CAITLIN	\$469.68	travel
0615144 DOYLE LANDAN	\$184.80	travel
0615145 ARMAJO AMBER	\$1,735.39	travel
0615146 LEWIS PHYLLIS B	\$1,220.76	travel
0615147 UNIVERSITY OF WYOMING	\$114.43	Supplies
0615148 JV LUMBER LLC	\$283.26	Supplies
0615149 TOMMERUP MACHINE SHOP	\$885.32	Maint
0615150 SERLKAY PRINTING INC.	\$30.00	Printing
0615151 KENCO SECURITY & TECHNOLO	\$36.00	Security
0615152 MCGARVIN MOBERLY	\$1,756.97	Road work
0615153 KENCO SECURITY & TECHNOLO	\$28.50	Security
0615154 SUNSHINE OFFICE PRODUCTS	\$1,388.03	Supplies
0615155 NORCO / WORLAND	\$169.71	Supplies
0615156 HASCO INDUSTRIAL SUPPLY	\$971.12	Supplies
0615157 KENNEDY ACE HARDWARE	\$2,506.90	Supplies
0615158 GARCIA SARAH	\$232.10	travel
0615159 LEWIS PHYLLIS B	\$157.63	travel
0615160 HIGH PLAINS REPAIR	\$210.00	Building
0615161 SYSCO FOOD SERVICES OF MONTANA	\$1,391.49	Prisoner food
0615162 CENTURY LINK	\$24.70	Telephone
0615163 BLAIRS	\$6.18	Prisoner food
0615164 WORLAND LAUNDRY & CLEANER	\$67.47	Supplies
0615165 SERLKAY PRINTING INC.	\$35.00	Printing
0615166 ULTRAMAX	\$488.00	Supplies
0615167 RICKER PHARMACY	\$66.00	Prisoner care
0615168 TASER INTERNATIONAL	\$370.00	Annual charges
0615169 WY-TEST	\$165.00	Drug screen
0615170 BENNETT M.D. THOMAS L	\$3,360.00	Pathology
0615171 KENNEDY ACE HARDWARE	\$219.23	Supplies
0615172 WOLF TERRANCE	\$962.32	travel
0615173 AARON ANDERSON	\$619.04	travel
	<u>\$262,688.50</u>	
PAYROLL	\$215,294.47	
AFLAC	\$2,104.90	
FORTIS ASSURANT	\$336.81	
GREAT WEST TRUST	\$2,770.00	
MBA	\$77,421.43	
PRUDENTIAL	\$336.00	
UNEMPLOYMENT	\$1,245.21	
WYOMING RETIREMENT	\$30,886.42	
STANDARD INSURANCE	\$1,773.58	
WORKERS COMP	<u>\$5,041.63</u>	
	<u>\$599,898.95</u>	