

MARCH 2015 AP

Invoice	Vendor	Total	
031501	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
031502	WASHAKIE CO HRA ACCOUNT	\$3,700.00	Insurance
031503	SUNSHINE OFFICE PRODUCTS	\$12.24	Supplies
031504	WORLAND SENIOR CENTER	\$2,500.00	Contract
031505	MESSENGER & OVERFIELD, P.C.	\$587.91	Attorney
031506	THOMPSON REUTERS - WEST	\$107.53	Attorney
031507	PETERSON QUALITY OFFICE FURNITURE	\$442.14	Maint
031508	SWEENEY WENDY PRESS	\$216.58	Attorney
031509	WASHAKIE COUNTY TREASURER	\$561.52	Telephone
031510	LITTLE AMERICA	\$244.65	Travel
031511	NORTHERN WYO DAILY NEWS	\$680.80	Adv
031512	BIG HORN RURAL ELECTRIC	\$127.09	Utilities
031513	TEN SLEEP SENIOR CITIZEN	\$2,500.00	Contract
031514	LAPP JEFF	\$693.83	Travel
031515	GORRELL & HOPKINSON PC	\$100.00	Rent
031516	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$30.00	Maint
031517	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Maint
031518	NEOPOST USA INC	\$60.00	Postage
031519	TCT WEST INC	\$28.16	Telephone
031520	BIG HORN WATER	\$51.00	Utilities
031521	TOWN OF TEN SLEEP	\$106.00	Utilities
031522	BIG BROTHERS BIG SISTERS	\$614.00	TANF
031523	CHILDRENS RESOURCE CENTER	\$489.00	TANF
031524	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
031525	WCTA	\$100.00	Dues
031526	CONSUL-COMP TECHNOLOGIES	\$3,400.00	Computers
031527	BILLS LOCK & KEY	\$86.00	Locks
031528	KING CHRISTOPHER J PC	\$1,225.00	Attorney
031529	DAY CAROL	\$65.00	Election
031530	ADAMY MARY M	\$65.00	Election
031531	WAKE JANICE	\$65.00	Election
031532	WASHAKIE COUNTY TREASURER	\$200.00	site plan
031533	WYOMING GAS CO.	\$7,595.72	Utilities
031534	MURDOCH OIL INC_1	\$3,372.14	Fuel
031535	UTILITIES COMMISSION	\$1,234.38	Utilities
031536	VERIZON WIRELESS	\$367.85	Telephone
031537	HIGH PLAINS REPAIR	\$58.98	Parts
031538	MOUNTAIN WEST BUSINESS SOLUTIONS	\$15.00	Maint
031539	FRANDSON SAFETY INC.	\$403.20	Flashlights
031540	KENCO SECURITY & TECHNOLO	\$36.00	Security
031541	ANDERSON DAVID	\$55.00	travek
031542	SERLKAY PRINTING INC.	\$169.00	Printing
031543	BIG HORN COOP MARKETING	\$1,100.98	Supplies & Fuel
031544	FIRE PROTECTION & SAFETY	\$491.00	Maint

031545 MOTOR SUPPLY INC./ NAPA	\$81.78	Parts
031546 TR'S AUTO REPAIR	\$147.46	Maint
031547 DESERT MOUNTAIN CORP	\$3,518.92	ice slicer
031548 HASCO INDUSTRIAL SUPPLY	\$1,761.55	Supplies
031549 SIGNS OF SUTHERLAND	\$472.43	Signage
031550 WORLAND TRUE VALUE HARDWARE	\$99.37	Supplies
031551 JV LUMBER LLC	\$54.36	Supplies
031552 HASCO INDUSTRIAL SUPPLY	\$204.22	Supplies
031553 BIG HORN CO-OP MARKETING	\$52.52	Supplies & Fuel
031554 TOMMERUP MACHINE SHOP	\$135.43	Maint
031555 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$2,100.00	Sprinkler materials
031556 JADECO INC.	\$452.74	Electrician
031557 CARVER PLUMBING & MECHANICAL	\$868.31	Maint
031558 FRANDSON SAFETY INC.	\$37.25	Supplies
031559 TROMBLEY CONSTRUCTION	\$1,882.50	Construction
031560 TCT WEST INC	\$349.98	Telephone
031561 USPS-HASLER / 227215	\$5,000.00	Postage
031562 CENTURY LINK	\$955.64	Telephone
031563 NORTHERN WYO DAILY NEWS	\$54.00	Adv
031564 PUBLIC SAFETY INFORMATION_	\$144.00	Directory
031565 VISA	\$381.03	supplies
031566 VISA	\$439.67	supplies
031567 WORLAND LAUNDRY & CLEANER	\$226.22	Laundry & Supplies
031568 FRANDSON SAFETY INC.	\$44.93	Supplies
031569 DELL MARKETING L.P.	\$134.70	Monitor
031570 BIG HORN BASIN TIRE & OFF ROAD, INC	\$62.00	Maint
031571 MOTOR SUPPLY INC./ NAPA	\$108.79	Parts
031572 TASER INTERNATIONAL	\$1,231.40	Camera system
031573 ULTIMATE DATABASE SOLUTIONS	\$3,250.00	Support
031574 R T COMMUNICATIONS	\$540.00	Telephone
031575 WY-TEST	\$110.00	Drug screen
031576 BANNER HEALTH*	\$90.00	New emp
031577 SUN RIDGE SYSTEMS	\$44,762.50	RIMS computer system
031578 CLOUD PEAK COUNSELING CTR	\$30.00	Supplies
031579 QUILL CORPORATION	\$242.75	Supplies
031580 KENNEDY ACE HARDWARE	\$56.42	Supplies
031581 BLAIRS	\$147.98	Supplies
031582 CLOUD PEAK COUNSELING CTR	\$719.25	Nurse
031583 SYSCO FOOD SERVICES OF MONTANA	\$3,183.65	Prisoner food
031584 YOUNGQUIST CAITLIN	\$27.74	travel
031585 PEREZ TAJIN	\$25.16	travel
031586 LEWIS PHYLLIS B	\$68.66	travel
031587 ARMAJO AMBER	\$163.21	travel
031588 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
031589 WORLAND FIRE PROTECTION DISTRICT	\$48,966.90	Homeland fire
031590 BLACK MARY BETH	\$119.60	travel
031591 MILLER KACIE	\$87.40	travel

031592 OFFICE SHOP THE	\$249.98	Maint
031593 COWAN KIMBERLY	\$30.00	Custodian
031594 WASHAKIE COUNTY TREASURER	\$723.44	plan review
031595 HIGH PLAINS POWER INC	\$44.94	Utilities
031596 WACO*	\$300.00	Registration
031597 BRYANT FUNERAL HOME INC	\$5,200.00	Burial
031598 JWC ENVIRONMENTAL	\$2,063.27	LCD touchscreen
031599 LOCAL GOVERNMENT LIABILITY POOL	\$24,425.00	Liability Ins
0315100 INTEGRA	\$1,349.00	Service contract
0315101 TRAVEL WRIGHT INC.	\$812.00	Travel
0315102 THOS. Y PICKETT & CO INC	\$2,200.00	Contract
0315103 CROFT KIMBALL R	\$288.72	travel
0315104 HIGH PLAINS REPAIR	\$1,700.00	Batteries
0315105 HI COUNTRY PRINTING INC	\$46.48	Printing
0315106 TEN SLEEP TRIBUTE	\$60.00	Adv
0315107 ID WHOLESALER	\$136.00	Ribbons
0315108 ROCKY MTN POWER	\$7,339.07	Utilities
0315109 ZIMMERMAN EDWARD	\$1,600.00	Health officer
0315110 PATRICK NANCY A.	\$546.00	On call
0315111 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$19,000.00	Pay to state
0315112 MCKESSON MEDICAL SURGICAL	\$97.85	Supplies
0315113 HEINEMEYER AMANDA	\$144.59	travel
0315114 NEIGHBORS KAMI	\$259.48	travel
0315115 SEAMAN, ALBERTA N	\$30.48	Mileage
0315116 HEINEMEYER AMANDA	\$267.20	travel
0315117 WILKINSON NICHOLE	\$14.38	travel
0315118 LOMBARD KATRINA	\$70.15	travel
0315119 LOMBARD KATRINA	\$28.75	travel
0315120 R T COMMUNICATIONS	\$3,028.73	Telephone
0315121 JACKS TRUCK & EQUIP	\$44,000.00	2 Belly dumps
0315122 NELSON ENGINEERING	\$30.00	Worland trails
0315123 MASTERS TOUCH LLC THE	\$1,100.82	Presort mailing
0315124 CENTURY LINK	\$24.70	Telephone
0315125 ALSCO	\$234.73	Laundry
0315126 PROSPECTOR ENGINEERING SERVICES	\$220.00	Engineering
0315127 STATE SUPPLY COMPANY, INC	\$1,231.23	Tools
0315128 TROMBLEY CONSTRUCTION	\$1,072.50	Construction
0315129 BLOEDORN LUMBER	\$112.97	Supplies
0315130 NORCO / WORLAND	\$540.97	Supplies
0315131 SIMPLEX GRINNELL	\$12,909.52	Fire Alarm
0315132 JADECO INC.	\$734.00	Electrician
0315133 HASCO INDUSTRIAL SUPPLY	\$26.30	Supplies
0315134 KENNEDY ACE HARDWARE	\$603.31	Supplies
0315135 WASHAKIE COUNTY TREASURER	\$144.93	postage
0315136 WORLAND TRUE VALUE HARDWARE	\$280.41	Supplies
0315137 BLOEDORN LUMBER	\$215.88	Supplies
0315138 FRANDSON SAFETY INC.	\$61.00	Supplies

0315139 CLOUD PEAK COUNSELING CTR	\$650.00	Nurse
0315140 BIG HORN ROOFING INC	\$101,469.06	Hosp Roof
0315141 NDAA	\$99.00	Manuals
0315142 HALLMAN HUNT & MICKELSON	\$660.00	Attorney
0315143 SCHNEIDER CONSTRUCTION INC	\$11,250.00	Bike path
0315144 ABBEY ENVIRONMENTAL	\$1,670.00	Post abatement
0315145 KENCO ENTERPRISES INC	\$28.50	Security
0315146 SUNSHINE OFFICE PRODUCTS	\$1,373.18	Supplies
0315147 TCT WEST INC	\$28.41	Telephone
0315148 NORTHERN WYO DAILY NEWS	\$1,924.80	Adv
0315149 CARLTON CYNTHIA	\$244.95	travel
0315150 WCS TELECOM	\$631.38	Telephone
0315151 GORRELL & HOPKINSON PC	\$100.00	Rent
0315152 WC & PAA	\$100.00	Dues
0315153 WORLAND LAUNDRY & CLEANER	\$252.42	Laundry & Supplies
0315154 SWEENEY WENDY PRESS	\$450.00	Attorney
0315155 CASEY TERRY	\$192.80	Contract
0315156 BLOEDORN LUMBER	\$243.36	Supplies
0315157 GOOGLE INC	\$145.83	Internet
0315158 ENVIRO ENGINEERING	\$5,900.00	Asbestos removal
0315159 SNOW CREST CHEMICALS	\$310.00	Utilities
0315160 WORLAND LAUNDRY & CLEANER	\$624.14	Laundry & Supplies
0315161 BRUCO INC	\$193.88	Supplies
0315162 CONSUL-COMP TECHNOLOGIES	\$784.94	Support
	<u>\$423,395.05</u>	
PAYROLL	\$198,507.35	
AFLAC	\$2,104.90	
FORTIS ASSURANT	\$315.75	
GREAT WEST TRUST	\$2,770.00	
MBA	\$71,634.10	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,740.82	
UNEMPLOYMENT	\$1,234.25	
WORKERS COMP	\$4,571.17	
WYOMING RETIREMENT	\$29,031.87	
	<u>\$735,641.26</u>	