

MARCH 2016 AP

Invoice	Vendor	Total	
031601	WY CO. COMMISSIONERS ASSC	\$200.00	meeting expense
031602	CRISIS PREVENTION CENTER	\$1,250.00	Agreement
031603	THOMPSON REUTERS - WEST	\$130.90	Research
031604	WORLAND SENIOR CENTER	\$3,750.00	Contract
031605	THOMPSON REUTERS - WEST	\$405.50	Research
031606	BLAIRS	\$55.21	Supplies
031607	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
031608	TEN SLEEP SENIOR CITIZEN	\$3,750.00	TANF
031609	BIG HORN RURAL ELECTRIC	\$122.38	Utilities
031610	OFFICE SHOP THE	\$118.09	Supplies
031611	PETERSON QUALITY OFFICE FURNITURE	\$30.00	Supplies
031612	WY CO. TREASURERS ASSOC	\$220.00	Dues
031613	WASHAKIE COUNTY TREASURER	\$5,560.00	console update
031614	PETERSON QUALITY OFFICE FURNITURE	\$83.76	Supplies
031615	TCT WEST INC	\$350.68	Telephone
031616	GORRELL & HOPKINSON PC	\$100.00	Rent
031617	NORTHERN WYO DAILY NEWS	\$300.00	Adv
031618	TR'S AUTO REPAIR	\$29.75	Maint
031619	BIG HORN WATER	\$101.09	Utilities
031620	RAMKOTA HOTEL AND CONFERENCE CTR	\$468.00	Travel
031621	KING CHRISTOPHER J PC	\$1,950.00	Attorney
031622	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
031623	WASHAKIE COUNTY TREASURER	\$5,105.64	Irs audit
031624	GOOGLE INC	\$145.83	Internet
031625	NORTHERN WYO DAILY NEWS	\$1,594.40	Adv
031626	WYDOT	\$264.62	Permit
031627	GORRELL & HOPKINSON PC	\$120.00	Attorney
031628	MESSENGER & OVERFIELD, P.C.	\$368.40	Attorney
031629	WASHAKIE CO HRA ACCOUNT	\$5,300.00	Insurance
031630	TCT WEST INC	\$27.52	Telephone
031631	TOWN OF TEN SLEEP	\$106.00	Utilities
031632	WYOMING GUARDIANS AD LITEM PROGRAM	\$2,120.30	Attorney
031633	WASHAKIE CO HISTORIC	\$1,378.88	Contract
031634	LITTLE AMERICA	\$198.00	Travel
031635	COMTECH	\$3,124.56	Maint
031636	WCS TELECOM	\$624.63	Telephone
031637	UTILITIES COMMISSION	\$1,538.31	Utilities
031638	VERIZON WIRELESS	\$320.96	Telephone
031639	WYOMING GAS CO.	\$5,985.44	Utilities
031640	CROFT KIMBALL R	\$97.20	Reimb
031641	INTEGRA INFORMATION TECH INC	\$1,349.00	Information
031642	BLAIRS	\$33.96	Supplies
031643	WASHAKIE COUNTY TREASURER	\$2,320.41	trial expense
031644	TSP CONSTRUCTION	\$2,340.00	library study

031645 REED RUTH	\$228.44	travel
031646 MESSENGER & OVERFIELD, P.C.	\$1,343.10	Attorney
031647 SWEENEY WENDY PRESS	\$1,764.77	Attorney
031648 SWEENEY WENDY PRESS	\$165.00	Attorney
031649 THOS. Y PICKETT & CO INC	\$2,200.00	Contract
031650 WY STATE FORESTRY	\$4,831.95	Emerg Suppression
031651 GONSALEZ RANEE L	\$55.25	Proceedings
031652 HEDGE MUSIC	\$39.97	Supplies
031653 LEWIS PHYLLIS B	\$69.01	Reimb
031654 YOUNGQUIST CAITLIN	\$55.62	Reimb
031655 ARMAJO AMBER	\$92.07	Reimb
031656 MILLER KACIE	\$117.72	Reimb
031657 BLACK MARY BETH	\$90.16	Reimb
031658 SHOPKO STORES OPERATING CO LLC	\$6.98	Supplies
031659 WYOMING BEHAVIORAL INST.	\$1,370.00	involuntary hold
031660 GORRELL & HOPKINSON PC	\$100.00	Rent
031661 WORLAND FIRE PROTECTION DISTRICT	\$510.80	Grant
031662 WAKE JANICE	\$65.00	Election
031663 QUAIL LOIS	\$65.00	Election
031664 DAY CAROL	\$65.00	Election
031665 BIG BROTHERS BIG SISTERS	\$361.00	TANF
031666 CHILDRENS RESOURCE CENTER	\$597.00	TANF
031667 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
031668 LOCAL GOVERNMENT LIABILITY POOL	\$26,530.00	Insurance
031669 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Copies
031670 CHARTER COMMUNICATIONS	\$69.98	Telephone
031671 CENTURY LINK	\$24.74	Telephone
031672 CENTURY LINK	\$957.74	Telephone
031673 BLOEDORN LUMBER	\$41.54	Supplies
031674 FRANDSON SAFETY INC.	\$28.12	Postage
031675 SELBY 'S	\$3,995.62	Supplies
031676 ANDERSON DAVID	\$55.00	Reimb
031677 ANDERSON DAVID	\$1,100.00	Reimb
031678 WYDOT	\$11,905.30	Snow plow
031679 BLAIRS	\$132.92	Supplies
031680 BLUE LUBE	\$50.70	Maint
031681 VISA	\$964.27	supplies
031682 WORLAND LAUNDRY & CLEANER	\$157.03	Laundry
031683 CLOUD PEAK COUNSELING CTR	\$598.50	Nurse
031684 VISA	\$903.18	supplies
031685 SYSCO FOOD SERVICES OF MONTANA	\$4,961.97	Prisoner food
031686 JEFFRIES DENTAL P.C.	\$286.00	Prisoner care
031687 FASON DESIGN	\$41.90	Awards
031688 WY LAW ENFORCEMENT ACADEMY	\$429.00	Training
031689 CARLTON CYNTHIA	\$64.80	Reimb
031690 WASH DEPOT	\$160.00	Car wash
031691 ARENDER MATT	\$43.24	Reimb

031692 FRANDSON SAFETY INC.	\$101.25	Supplies
031693 R T COMMUNICATIONS	\$540.00	Telephone
031694 DELL MARKETING LP	\$329.97	Computer
031695 TASER INTERNATIONAL	\$2,228.46	Supplies
031696 HASCO INDUSTRIAL SUPPLY	\$11.38	Supplies
031697 MOTOR SUPPLY INC./ NAPA	\$163.98	Parts
031698 SUNSHINE OFFICE PRODUCTS	\$23.99	Supplies
031699 BIG HORN BASIN TIRE & OFF ROAD, INC	\$455.23	Maint
0316100 QUILL CORPORATION	\$391.02	Supplies
0316101 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
0316102 FRANDSON SAFETY INC.	\$22.95	Supplies
0316103 PRO FORCE	\$1,691.17	Supplies
0316104 FRANDSON SAFETY INC.	\$61.20	Supplies
0316105 TYLER TECHNOLOGIES, INC	\$1,400.00	Support
0316106 CARA ENTERPRISES INC	\$150.00	License prep
0316107 MHL SYSTEMS	\$4,678.30	Parts
0316108 KAPP'S ELECTRIC	\$4,138.21	Electrician
0316109 HEDGE MUSIC	\$98.98	Supplies
0316110 FRONTIER TIRE	\$724.42	Maint
0316111 KIMBALL MIDWEST	\$112.03	Supplies
0316112 LYLE SIGNS INC	\$550.18	Signs
0316113 MURDOCH OIL INC_1	\$5,624.34	Fuel
0316114 WYOMING TECHNOLOGY TRANSFER CENTER	\$55.00	Training
0316115 ONE CALL OF WYOMING	\$15.75	one call checks
0316116 PAXTON SMALL ENGINE	\$349.86	Maint
0316117 FIRE PROTECTION & SAFETY	\$340.00	Maint
0316118 TOMMERUP MACHINE SHOP	\$2,419.78	Maint
0316119 PROSPECTOR ENGINEERING SERVICES	\$165.00	Engineer
0316120 MELS PLUMBING & SEWER	\$130.00	Plumber
0316121 BIG HORN HEATING AND COOLING	\$171.35	Maint
0316122 GREEN TURF	\$110.00	Maint
0316123 HIGH PLAINS POWER INC	\$47.16	Utilities
0316124 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
0316125 GARCIA SARAH	\$32.40	Reimb
0316126 NEIGHBORS KAMI	\$947.06	Reimb
0316127 SUNSHINE OFFICE PRODUCTS	\$17.00	Supplies
0316128 HEINEMEYER AMANDA	\$64.44	Reimb
0316129 HEINEMEYER AMANDA	\$39.99	Reimb
0316130 HEINEMEYER AMANDA	\$184.95	Reimb
0316131 LOMBARD KATRINA	\$50.10	Reimb
0316132 LOMBARD KATRINA	\$41.58	Reimb
0316133 WILKINSON NICHOLE	\$43.96	Reimb
0316134 SEAMAN, ALBERTA N	\$28.62	Reimb
0316135 WILKINSON NICHOLE	\$13.50	Reimb
0316136 WASHAKIE COUNTY MUSEUM	\$150.00	Education
0316137 CROFT KIMBALL R	\$27.29	Reimb
0316138 CROFT KIMBALL R	\$26.91	Reimb

0316139 R T COMMUNICATIONS	\$3,550.95	Telephone
0316140 MURDOCH OIL INC_1	\$3,246.20	Fuel
0316141 ROCKY MTN POWER	\$6,733.63	Utilities
0316142 VEGA MOSES	\$12,600.00	Const
0316143 SCHMELTZER PAINTING	\$3,850.00	Const
0316144 GEIS CONSTRUCTION	\$16,800.00	Const
0316145 TR'S AUTO REPAIR	\$443.92	Maint
0316146 AIR FILTERS NOW.COM	\$385.54	Filters
0316147 TW ENTERPRISES	\$741.99	Maint
0316148 DEPARTMENT OF HEALTH	\$20,000.00	Pay to state
0316149 VARNEY CLEAN CARE	\$669.94	Maint
0316150 KAPP'S ELECTRIC	\$1,245.40	Electrician
0316151 MOTOR SUPPLY INC./ NAPA	\$589.88	Parts
0316152 MELS OK TIRE STORE INC	\$18.00	Maint
0316153 FASTENAL COMPANY	\$172.36	Supplies
0316154 JV LUMBER LLC	\$50.77	Const
0316155 BIG HORN CO-OP MARKETING	\$105.10	supplies
0316156 BIG HORN CO-OP MARKETING	\$675.01	supplies
0316157 JADECO INC.	\$36,442.79	Electrician
0316158 WASHAKIE COUNTY TREASURER	\$144.31	Postage
0316159 BLOEDORN LUMBER	\$12,788.70	Const
0316160 BLOEDORN LUMBER	\$1,036.11	Const
0316161 BLOEDORN LUMBER	\$149.85	Const
0316162 WORLAND TRUE VALUE HARDWARE	\$242.50	Supplies
0316163 JV LUMBER LLC	\$3,829.16	Const
0316164 HOUT FENCING OF WYOMING INC	\$10,223.50	Fencing
0316165 PLAINSMAN PRINTING & SUPPLY	\$167.07	Printing
0316166 GOOGLE INC	\$1,750.00	Internet
0316167 ALSCO	\$278.55	Laundry
0316168 COUNTY CLERK'S ASSOCIATION_	\$100.00	Dues
0316169 S & H GLASS INC.	\$65.00	Maint
0316170 BRUCO INC	\$146.08	Supplies
0316171 NORCO / WORLAND	\$678.44	Supplies
0316172 HASCO INDUSTRIAL SUPPLY	\$159.06	Supplies
0316173 SIGNS OF SUTHERLAND	\$259.20	Maint
0316174 LYLE SIGNS INC	\$98.31	Signs
0316175 KIMBALL MIDWEST	\$155.00	Supplies
0316176 CONSUL-COMP TECHNOLOGIES	\$600.00	IT Support
0316177 SUNSHINE OFFICE PRODUCTS	\$2,089.76	Supplies
0316178 KENNEDY ACE HARDWARE	\$476.14	Supplies
0316179 TOWN OF TEN SLEEP	\$106.00	Utilities
0316180 WOLF TERRENCE	\$925.56	travel
0316181 DIAMOND POINT CONSTRUCTION	\$8,613.70	Const
0316182 BLOEDORN LUMBER	\$7,268.24	Const
0316183 NORTHERN WYO DAILY NEWS	\$2,788.00	Adv
0316184 WORLAND LAUNDRY & CLEANER	\$137.14	Laundry
0316185 SERLKAY PRINTING INC.	\$38.75	Printing

0316186 BLOEDORN LUMBER	\$559.99	Const
0316187 OSBON MARK	\$16.80	Reimb
0316188 HALLMAN HUNT & MICKELSON PC	\$1,410.00	Attorney
0316189 GOOGLE INC	\$145.83	Internet
0316190 BRIDGER COMMUNICATIONS	\$76.16	Maint
	<u>\$320,404.93</u>	
PAYROLL	\$209,025.31	
AFLAC	\$2,355.25	
FORTIS ASSURANT	\$347.43	
GREAT WEST TRUST	\$2,970.00	
MBA	\$85,702.76	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,862.85	
UNEMPLOYMENT	\$1,439.58	
WORKERS COMP	\$4,463.10	
WYOMING RETIREMENT	\$31,968.30	
	<u>\$660,875.51</u>	