

MAY 2015 AP

Invoice	Vendor	Total	
51501	GRANT WRITING USA	\$297.50	Class
51502	HEDGE MUSIC	\$549.99	Supplies
51503	FRANDSON SAFETY INC.	\$18.58	Supplies
51504	GORRELL & HOPKINSON PC	\$2,280.52	Attorney
51505	WASHAKIE COUNTY TREASURER (special fee)	\$27,583.20	Bike path
51506	KING CHRISTOPHER J PC	\$825.00	Attorney
51507	WCAA*	\$215.00	Class
51508	BIG HORN RURAL ELECTRIC	\$104.87	Utilities
51509	HALLMAN HUNT & MICKELSON PC	\$1,380.00	Attorney
51510	HIGH PLAINS REPAIR	\$58.98	Utilities
51511	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Maint
51512	TOWN OF TEN SLEEP	\$106.00	Utilities
51513	TCT WEST INC	\$30.15	Telephone
51514	BIG HORN WATER	\$25.50	Utilities
51515	TERMINIX OF WYOMING	\$108.00	Maint
51516	PETERSON QUALITY OFFICE FURNITURE	\$130.80	Supplies
51517	CROFT KIMBALL R	\$40.01	Travel
51518	UTILITIES COMMISSION	\$1,526.96	Utilities
51519	WYOMING GAS CO.	\$4,204.33	Utilities
51520	MURDOCH OIL INC_1	\$3,178.74	Fuel
51521	MESSENGER & OVERFIELD, P.C.	\$556.93	Attorney
51522	NEOPOST USA INC	\$195.00	Postage
51523	CROFT KIMBALL R	\$80.06	Travel
51524	FRANDSON SAFETY INC.	\$18.58	Supplies
51525	SWEENEY WENDY PRESS	\$159.64	Attorney
51526	SWEENEY WENDY PRESS	\$143.04	Attorney
51527	MILLER KACIE	\$679.26	Travel
51528	BLACK MARY BETH	\$187.90	Travel
51529	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
51530	THOMPSON REUTERS - WEST	\$536.40	Reference
51531	NADA APPRAISAL GUIDES	\$219.00	Guide
51532	NADA USED CAR GUIDE	\$105.00	Guide
51533	BIG BROTHERS BIG SISTERS	\$637.00	TANF
51534	CHILDRENS RESOURCE CENTER	\$1,230.00	TANF
51535	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
51536	FREMONT CHEVROLET	\$28,609.72	Vehicle
51537	SUNSHINE OFFICE PRODUCTS	\$168.35	Supplies
51538	LOCAL GOVERNMENT LIABILITY POOL	\$1,167.00	lib. Liability
51539	MOTOR SUPPLY INC./ NAPA	\$448.94	Parts
51540	BIG HORN CO-OP MARKETING	\$104.23	Supplies
51541	NORCO / WORLAND	\$23.25	Supplies
51542	JV LUMBER LLC	\$336.65	Supplies
51543	TEAM LAB	\$9,674.50	Road maint
51544	WY-TEST	\$75.00	Drug Screen

51545 WORLEY WELDING	\$1,456.79	Welding
51546 HASCO INDUSTRIAL SUPPLY	\$67.08	Supplies
51547 BROWNS WESTERN APPLIANCE	\$52.49	Supplies
51548 INTERMOUNTAIN RECORD	\$208.95	Adv
51549 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
51550 TW ENTERPRISES	\$2,025.88	Generator
51551 WASHAKIE CO HRA ACCOUNT	\$4,600.00	Insurance
51552 HIGH PLAINS POWER INC	\$42.47	Utilities
51553 ZIMMERMAN EDWARD	\$800.00	Health officer
51554 PATRICK NANCY A.	\$564.00	On call
51555 HEINEMEYER AMANDA	\$19.98	Travel
51556 SUNSHINE OFFICE PRODUCTS	\$16.96	Supplies
51557 HEINEMEYER AMANDA	\$79.98	Travel
51558 HEINEMEYER AMANDA	\$317.40	Travel
51559 WILKINSON NICHOLE	\$16.68	Mileage
51560 LOMBARD KATRINA	\$18.40	Travel
51561 LOMBARD KATRINA	\$146.63	Mileage
51562 NEIGHBORS KAMI	\$343.25	Travel
51563 BLAIRS	\$27.41	Supplies
51564 VERIZON WIRELESS	\$624.99	Telephone
51565 TCT WEST INC	\$349.98	Telephone
51566 TRACKER SOFTWARE CORPORATION	\$2,999.00	Annual support
51567 YOUNGQUIST CAITLIN	\$431.87	Travel
51568 ARMAJO AMBER	\$74.23	Travel
51569 LEWIS PHYLLIS B	\$829.75	Travel
51570 MOUNTAIN WEST COMPUTER	\$66.50	Supplies
51571 BLAIRS	\$143.90	Supplies
51572 WORLAND LAUNDRY & CLEANER	\$29.94	Supplies
51573 HIGH PLAINS REPAIR	\$2,500.00	Maint
51574 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,744.18	Maint
51575 RICKER PHARMACY	\$79.98	Prisoner care
51576 BLUE LUBE	\$142.57	Maint
51577 MOTOR SUPPLY INC./ NAPA	\$14.02	Parts
51578 CLOUD PEAK COUNSELING CTR	\$659.40	Nurse
51579 SUNSHINE OFFICE PRODUCTS	\$229.43	Supplies
51580 WORLAND TRUE VALUE HARDWARE	\$93.96	Supplies
51581 KENNEDY ACE HARDWARE	\$18.66	Supplies
51582 THYSSENKRUPP ELEVATOR CO	\$3,144.00	Maint
51583 QUILL CORPORATION	\$775.76	Supplies
51584 WYO OFFICE OF STATE LANDS & INVESTMENTS	\$35.95	Permit
51585 PARMER CARRIE	\$244.95	Reimb
51586 MELS PLUMBING & SEWER	\$410.40	Maint
51587 R T COMMUNICATIONS	\$540.00	Telephone
51588 STANARD & ASSOCIATES INC	\$240.00	Evaluation
51589 DELL MARKETING L.P.	\$36.99	Supplies
51590 WY LAW ENFORCEMENT ACADEMY	\$500.00	Training
51591 APPLIED CONCEPTS INC	\$4,167.00	Radar

51592 VISA	\$420.59	Travel
51593 VISA	\$387.41	Travel
51594 CENTURY LINK	\$24.70	Telephone
51595 CENTURY LINK	\$955.76	Telephone
51596 ROCKY MTN POWER	\$6,920.14	Utilities
51597 KENNEDY ACE HARDWARE	\$8.99	Supplies
51598 SANOFI PASTEUR	\$655.28	Immunizations
51599 HIGH PLAINS REPAIR	\$450.78	Maint
515100 BIG HORN BASIN TIRE & OFF ROAD, INC	\$55.00	Maint
515101 CTA INC	\$4,308.69	Hosp Roof
515102 R T COMMUNICATIONS	\$3,840.94	Telephone
515103 WORLAND TRUE VALUE HARDWARE	\$189.00	Supplies
515104 JV LUMBER LLC	\$263.71	Supplies
515105 RONS SANITATION	\$461.30	Maint
515106 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$147.68	Maint
515107 BRUCO INC	\$113.44	Supplies
515108 WAM/WCCA	\$542.50	Windows
515109 JADECO INC.	\$2,009.39	Maint
515110 CARVER PLUMBING & MECHANICAL	\$1,975.81	Maint
515111 RALPH WORTHAM CONST INC	\$2,357.50	Excavation
515112 CUTTING EDGE EQUIPMENT	\$201.53	Maint
515113 BOWER PETROLEUM	\$409.50	Sprinkler repair
515114 SIGNS OF SUTHERLAND	\$65.20	Signs
515115 BIG HORN CO-OP MARKETING	\$547.10	Supplies & fuel
515116 BLOEDORN LUMBER	\$145.98	Supplies
515117 SUNSHINE OFFICE PRODUCTS	\$362.26	Supplies
515118 VINES ROBERT	\$427.62	Travel
515119 SNOW CREST CHEMICALS	\$452.50	Utilities
515120 HUMPHREYS TRUCKING & BACKHOE	\$240.00	S & R Bldg
515121 BIG HORN HEATING AND COOLING	\$1,081.40	Maint
515122 WYOMING GUARDIANS AD LITEM	\$2,093.68	Guardian
515123 ROY DECKER & SONS	\$36,000.00	S & R Bldg
515124 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$24.00	Maint
515125 BRUCO INC	\$92.58	Supplies
515126 KENCO SECURITY & TECHNOLO	\$36.00	Security
515127 WORLAND TRUE VALUE HARDWARE	\$7.36	Supplies
515128 TOMMERUP MACHINE SHOP	\$795.27	Maint
515129 TEAM LABORATORY CHEMICAL	\$10,053.00	Road maint
515130 TRACTOR & EQUIPMENT BILLINGS	\$4,983.82	Parts & Maint
515131 LYLE SIGNS INC	\$868.42	Signs
515132 WORLAND FIRE PROTECTION DISTRICT	\$22,174.00	Homeland grant
515133 WASHAKIE COUNTY TREASURER	\$143.76	postage
515134 SEAMAN, ALBERTA N	\$51.06	Mileage
515135 DONNELL & ALLRED INC	\$900.00	Grade survey
515136 NELSON ENGINEERING	\$750.00	Bike path
515137 ALSCO	\$210.86	Laundry
515138 KENNEDY ACE HARDWARE	\$841.32	Supplies

515139 HASCO INDUSTRIAL SUPPLY	\$402.48	Supplies
515140 WORLAND LAUNDRY & CLEANER	\$376.06	Supplies & laundry
515141 NORCO / WORLAND	\$766.69	Supplies
515142 SUNSHINE OFFICE PRODUCTS	\$669.50	Supplies
515143 WORLAND TRUE VALUE HARDWARE	\$137.43	Supplies
515144 BLAIRS	\$184.84	Prisoner care
515145 SUNSHINE OFFICE PRODUCTS	\$199.77	Supplies
515146 KENCO SECURITY & TECHNOLO	\$28.50	Security
515147 SYSCO FOOD SERVICES OF MONTANA	\$3,995.30	Prisoner food
515148 HASCO INDUSTRIAL SUPPLY	\$604.52	Supplies
515149 BRUCO INC	\$53.22	Supplies
515150 KENNEDY ACE HARDWARE	\$48.95	Supplies
515151 WOLF TERRENCE	\$2,150.82	Travel
515152 TR'S AUTO REPAIR	\$93.95	Maint
515153 SIGNS OF SUTHERLAND	\$574.84	Lights
515154 FRONTIER TIRE	\$1,712.50	Maint
515155 WY-TEST	\$100.00	Drug Screen
515156 BROWNS WESTERN APPLIANCE	\$49.99	Filter
515157 FORENSICS LIMITED	\$640.00	Pathology
515158 SAINT VINCENT HEALTHCARE	\$3,268.53	Pathology
515159 WCS TELECOM	\$549.60	Telephone
	<u>\$250,850.16</u>	
PAYROLL	\$203,316.19	
AFLAC	\$2,104.90	
FORTIS ASSURANT	\$326.28	
GREAT WEST TRUST	\$2,770.00	
MBA	\$72,036.16	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,773.58	
WORKERS COMP	\$4,766.87	
WYOMING RETIREMENT	\$30,122.92	
	<u>\$568,403.06</u>	