

MAY 2016 AP

Invoice	Vendor	Total	
051601	THOMPSON REUTERS - WEST	\$555.12	Research
051602	MESSENGER & OVERFIELD, P.C.	\$100.00	Attorney
051603	MESSENGER & OVERFIELD, P.C.	\$1,209.84	Attorney
051604	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Reimb
051605	GARCIA SARAH	\$32.40	Reimb
051606	NORTHERN WYO DAILY NEWS	\$827.60	Adv
051607	TSP INC	\$2,367.46	Library study
051608	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
051609	TCT WEST INC	\$27.49	Telephone
051610	TCT WEST INC	\$350.68	Telephone
051611	BIG HORN RURAL ELECTRIC	\$112.37	Utilities
051612	NADA APPRAISAL GUIDES	\$219.00	Guide
051613	WYOMING BEHAVIORAL INST.	\$2,740.00	Inv. Hold
051614	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
051615	KING CHRISTOPHER J PC	\$2,406.25	Attorney
051616	PETERSON QUALITY OFFICE FURNITURE	\$192.84	Maint
051617	WCAA*	\$215.00	Dues
051618	CONSUL-COMP TECHNOLOGIES	\$252.00	IT Reimb
051619	GORRELL & HOPKINSON PC	\$100.00	Rent
051620	UTILITIES COMMISSION	\$1,809.62	Utilities
051621	WYOMING GAS CO.	\$3,177.79	Utilities
051622	VERIZON WIRELESS	\$343.22	Telephone
051623	WCS TELECOM	\$679.05	Telephone
051624	R T COMMUNICATIONS	\$3,237.56	Telephone
051625	SWEENEY WENDY PRESS	\$439.30	Attorney
051626	SWEENEY WENDY PRESS	\$283.27	Attorney
051627	WASHAKIE COUNTY TREASURER	\$138.97	IRS
051628	OFFICE SHOP THE	\$146.62	Maint
051629	WORLAND FIRE PROTECTION DISTRICT	\$86,225.12	Homeland fire
051630	HALLMAN HUNT & MICKELSON PC	\$1,650.00	Attorney
051631	HEMOCUE AMERICA / RADIOMETER	\$188.00	Supplies
051632	BLACK MARY BETH	\$96.09	Reimb
051633	MILLER KACIE	\$76.68	Reimb
051634	PERSPECTIVE ENTERPRISES INC	\$938.00	Scales
051635	WASHAKIE CO SCHOOL DIST # 2	\$500.00	TANF
051636	WYO CSI CONFERENCE	\$150.00	Training
051637	GARCIA SARAH	\$75.00	Reimb
051638	CHILDRENS RESOURCE CENTER	\$1,128.00	TANF
051639	BIG BROTHERS BIG SISTERS	\$812.00	TANF
051640	FHEG NORTHWEST COLLEGE BOOKSTORE	\$83.71	Books
051641	USPS-HASLER / 227215	\$8,000.00	Postage
051642	WASHAKIE CO HRA ACCOUNT	\$5,375.00	Insurance
051643	ARMAJO AMBER	\$515.52	travel
051644	YOUNGQUIST CAITLIN	\$123.84	travel

051645 SUNSHINE OFFICE PRODUCTS	\$271.36	Supplies
051646 LEWIS PHYLLIS B	\$177.02	travel
051647 POWELL TRIBUNE THE	\$50.00	Subscription
051648 SERLKAY PRINTING INC.	\$91.00	Printing
051649 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
051650 HIGH PLAINS POWER INC	\$46.10	Utilities
051651 CHARTER COMMUNICATIONS	\$72.93	Internet
051652 CENTURY LINK	\$957.52	Telephone
051653 CENTURY LINK	\$35.36	Telephone
051654 GALLS INCORPORATED	\$332.53	Supplies
051655 SIGNS OF SUTHERLAND	\$24.18	Logo
051656 KENNEDY ACE HARDWARE	\$85.90	Supplies
051657 WY-TEST	\$110.00	Drug screen
051658 FRANDSON SAFETY INC.	\$12.54	Supplies
051659 QUILL CORPORATION	\$622.34	Supplies
051660 R T COMMUNICATIONS	\$540.00	Telephone
051661 TASER INTERNATIONAL	\$6,062.81	Supplies
051662 SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
051663 ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00	Research
051664 CLOUD PEAK COUNSELING CTR	\$703.50	Nurse
051665 OFFICER SURVIVAL INITIATIVE	\$1,304.59	Training
051666 ADAMSON POLICE PRODUCTS	\$662.00	Supplies
051667 FRANDSON SAFETY INC.	\$1,216.95	Supplies
051668 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
051669 NORTHERN WYO DAILY NEWS	\$295.00	Adv
051670 DELL MARKETING L.P.	\$449.97	Supplies
051671 TORRES VOYLES DAISY	\$230.04	travel
051672 VISA	\$212.50	supplies
051673 R R. BRINK LOCKING SYSTEMS	\$102.00	Keys
051674 CLEAR IMAGE VISION CARE, P.C.	\$175.00	Prisoner care
051675 WASH DEPOT	\$160.00	Car wash
051676 SERLKAY PRINTING INC.	\$626.00	Printing
051677 TW ENTERPRISES	\$791.36	Maint
051678 TYLER TECHNOLOGIES, INC	\$840.00	Support
051679 ROCKY MTN POWER	\$6,891.03	Utilities
051680 WY LAW ENFORCEMENT ACADEMY	\$550.00	Training
051681 BLUE LUBE	\$76.69	Maint
051682 PLAINSMAN PRINTING & SUPPLY	\$994.77	Printing
051683 LAPP JEFF	\$420.85	travel
051684 CLOUD PEAK COUNSELING CTR	\$2,275.00	Inv. Hold
051685 WASHAKIE COUNTY TREASURER	\$225.83	postage
051686 FRANDSON SAFETY INC.	\$14.90	Supplies
051687 BLAIRS	\$152.60	Prisoner food
051688 TCT WEST INC	\$350.68	Telephone
051689 VISA	\$376.66	supplies
051690 WORLAND LAUNDRY & CLEANER	\$275.93	Supplies & Laundry
051691 SYSCO FOOD SERVICES OF MONTANA	\$5,722.67	Prisoner food

051692 BIG HORN BASIN TIRE & OFF ROAD, INC	\$489.36	Maint
051693 UNIVERSITY OF WY WYSAC	\$3,000.00	Survey
051694 CRISIS PREVENTION CENTER	\$1,250.00	Agreement
051695 UNIVERSITY OF WYOMING	\$5,802.00	4th QTR
051696 ARMAJO AMBER	\$631.91	travel
051697 BENTCHMARK COMPUTER	\$1,418.50	Maint
051698 HEINEMEYER AMANDA	\$76.68	travel
051699 PATRICK NANCY A.	\$6.84	Reimb
0516100 SERLKAY PRINTING INC.	\$105.00	Printing
0516101 LOMBARD KATRINA	\$12.96	Reimb
0516102 LOMBARD KATRINA	\$16.20	Reimb
0516103 SEAMAN, ALBERTA N	\$28.62	Reimb
0516104 NEIGHBORS KAMI	\$429.66	Reimb
0516105 HEINEMEYER AMANDA	\$471.68	Reimb
0516106 HEINEMEYER AMANDA	\$575.00	Reimb
0516107 SANOFI PASTEUR	\$532.09	Supplies
0516108 CARDINAL HEALTH 411, INC_	\$542.24	Immunizations
0516109 TEM PURE SCIENTIFIC	\$3,775.00	Refrigerator
0516110 MERCK SHARP & DOHME CORP	\$3,557.02	Supplies
0516111 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$20,000.00	Pay-to-state
0516112 WILKINSON NICHOLE	\$55.21	Reimb
0516113 SERLKAY PRINTING INC.	\$358.00	Printing
0516114 WORLAND TRUE VALUE HARDWARE	\$19.99	Supplies
0516115 MELS PLUMBING & SEWER	\$80.69	Maint
0516116 VIRILE ELECTRIC	\$325.26	Electrician
0516117 MELS OK TIRE STORE INC	\$16.00	Maint
0516118 BIG HORN CO-OP MARKETING	\$194.61	Supplies
0516119 C & B OPERATIONS LLC	\$66.49	Parts
0516120 BIG HORN WATER	\$183.80	Utilities
0516121 GORRELL & HOPKINSON PC	\$100.00	Rent
0516122 JADECO INC.	\$5,147.46	Electrician
0516123 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$144.20	Maint
0516124 KAPP'S ELECTRIC	\$8,168.20	Electrician
0516125 TERMINIX OF WYOMING	\$75.00	Maint
0516126 TRACTOR GUYS, INC	\$375.34	Maint
0516127 BLOEDORN LUMBER	\$369.13	Supplies
0516128 WORLAND TRUE VALUE HARDWARE	\$373.00	Supplies
0516129 BIG HORN HEATING AND COOLING	\$1,502.00	Maint
0516130 BIG HORN HEATING AND COOLING	\$503.00	Maint
0516131 BIG HORN HEATING AND COOLING	\$533.78	Maint
0516132 NORCO / WORLAND	\$712.06	Supplies
0516133 HASCO INDUSTRIAL SUPPLY	\$138.23	Supplies
0516134 KENNEDY ACE HARDWARE	\$549.99	Supplies
0516135 POSTMASTER	\$110.00	PO Box
0516136 TOMMERUP MACHINE SHOP	\$5,324.07	Maint
0516137 JV LUMBER LLC	\$71.98	Supplies
0516138 JV LUMBER LLC	\$100.92	Supplies

0516139 MURDOCH OIL INC_1	\$3,550.02	Fuel
0516140 CARQUEST OF WORLAND	\$36.18	Parts
0516141 TCT WEST INC	\$27.59	Telephone
0516142 WORLAND LAUNDRY & CLEANER	\$220.18	Supplies & Laundry
0516143 ALSCO	\$314.45	Laundry
0516144 WYOMING TECHNOLOGY TRANSFER CENTER	\$275.00	Training
0516145 TR'S AUTO REPAIR	\$426.52	Maint
0516146 SIGNS OF SUTHERLAND	\$373.40	Signs
0516147 ONE CALL OF WYOMING	\$291.75	Calls
0516148 TRACTOR & EQUIPMENT BILLINGS	\$344.87	Parts
0516149 WORLAND TRUE VALUE HARDWARE	\$34.99	Supplies
0516150 VINES ROBERT	\$273.63	Reimb
0516151 BIG HORN CO-OP MARKETING	\$932.71	supplies
0516152 MOTOR SUPPLY INC./ NAPA	\$726.67	Parts
0516153 SUNSHINE OFFICE PRODUCTS	\$840.79	Supplies
0516154 BOBCAT OF THE BIG HORN BASIN	\$597.92	Supplies
0516155 NORTHERN WYO DAILY NEWS	\$1,684.80	Adv
0516156 GOOGLE INC	\$145.83	Computer
0516157 FASTENAL COMPANY	\$69.12	Supplies
0516158 DIESEL PICKUP SPECIALISTS	\$498.43	Maint
0516159 MOTOR SUPPLY INC./ NAPA	\$238.85	Parts
0516160 WY CO. COMMISSIONERS ASSC	\$10,353.00	Dues
0516161 NORCO / WORLAND	\$37.44	Supplies
0516162 BLUE LUBE	\$137.24	Maint
0516163 TOWN OF TEN SLEEP	\$106.00	Utilities
0516164 STRAUCH MARY GRACE	\$162.00	travel
0516165 ROY DECKER & SONS	\$37,600.00	Building
0516166 BANNER HEALTH_4	\$224,658.53	Equipment
0516167 BUSINESS MAILING SOLUTIONS	\$700.00	Maint
0516168 TERRY WOLF	\$798.20	travel
0516169 CONSUL-COMP TECHNOLOGIES	\$249.99	Power Supply
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	\$522,311.26	
PAYROLL	\$217,791.55	
AFLAC	\$2,355.25	
FORTIS ASSURANT	\$377.93	
GREAT WEST TRUST	\$2,970.00	
MBA	\$85,702.76	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,862.85	
WORKERS COMP	\$4,529.75	
WYOMING RETIREMENT	\$32,142.59	
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	\$870,379.94	