

NOVEMBER 2014 AP

Invoice	Vendor	Total	
111401	NORTHERN WYO DAILY NEWS	\$4,038.80	Adv
111402	MATTHEW BENDER & CO INC	\$44.44	Manual
111403	MATTHEW BENDER & CO INC	\$44.44	Manual
111404	NEOPOST USA INC	\$60.00	Postage
111405	NEOPOST USA INC	\$135.00	Postage
111406	SPRINGHILL SUITES	\$830.00	Travel
111407	BIG HORN RURAL ELECTRIC	\$97.61	Utilities
111408	MESSENGER & OVERFIELD, P.C.	\$1,274.71	Attorney
111409	STRAUCH MARY GRACE	\$100.80	Travel
111410	STINE MAXINE	\$145.00	Election
111411	LOUDAN MARLENE	\$170.00	Election
111412	CROOK PAT	\$165.00	Election
111413	SIX, DANYNE L.	\$160.00	Election
111414	QUAIL LOIS	\$145.00	Election
111415	HILL MARSHA E	\$150.00	Election
111416	DECROO CAROLINE	\$145.00	Election
111417	MANGUS PEGGY	\$145.00	Election
111418	TAYLOR PAM	\$244.44	Election
111419	GROBE DOLLEEN	\$205.24	Election
111420	DESOMBER BEVERLY A	\$224.06	Election
111421	CUTT GLORIA	\$214.20	Election
111422	GALLOWAY ETHAN A	\$155.00	Election
111423	WAKE JANICE	\$155.00	Election
111424	PEARCE MIKELL	\$145.00	Election
111425	ADAMY MARY M	\$155.00	Election
111426	BANCROFT CRYSTAL L	\$145.00	Election
111427	DELLOS RUTH	\$145.00	Election
111428	LEE RENE A	\$155.00	Election
111429	DAY CAROL	\$145.00	Election
111430	SANCHEZ TAMMY	\$140.00	Election
111431	GOPP VICKY	\$165.00	Election
111432	DONAHUE SHEALEE	\$155.00	Election
111433	FIRNEKAS AMANDA IRENE	\$155.00	Election
111434	BUNDREN MIKE	\$155.00	Election
111435	RICHARDSON JANIE	\$155.00	Election
111436	WHITEHEAD BEA	\$155.00	Election
111437	SHEAFF CAROL	\$155.00	Election
111438	BOWER MARY EVELYN	\$155.00	Election
111439	YOUNG TAMI	\$45.00	Election
111440	MEADOWS MAX	\$150.00	Election
111441	MITCHELL MARY J	\$150.00	Election
111442	PANTELIS LOUIS	\$137.50	Election
111443	MCKAMEY KATHY	\$170.00	Election
111444	GLANZ TRACY A	\$160.00	Election

111445	THRONTVEIT CAROL	\$160.00	Election
111446	HILLHOUSE CONNIE	\$150.00	Election
111447	KOCH DENNIS	\$10.00	Election
111448	SKINNER JOAN	\$10.00	Election
111449	INTERMOUNTAIN RECORD	\$535.88	Microfilm
111450	STINE,BUSS,WOLFF & WILSON	\$30,300.00	Audit
111451	SWEENEY WENDY PRESS	\$922.28	Attorney
111452	CLOUD PEAK COUNSELING CTR	\$4,000.00	Contract
111453	WYOMING TAX PAYERS ASSOC.	\$195.00	Membership
111454	ANDERSON DAVID	\$262.88	Travel
111455	THOS. Y PICKETT & CO INC	\$2,100.00	Contract
111456	RAMADA PLAZA RIVERSIDE	\$235.44	Travel
111457	TOWN OF TEN SLEEP	\$106.00	Utilities
111458	WASHAKIE CO HRA ACCOUNT	\$3,400.00	Insurance
111459	UTILITIES COMMISSION	\$2,122.36	Utilities
111460	MURDOCH OIL INC_1	\$4,664.16	Fuel
111461	WILLIAMS JERRY	\$84.54	Prosecutor
111462	GORRELL & HOPKINSON PC	\$100.00	Rent
111463	NORTHERN WYO DAILY NEWS	\$14.00	Adv
111464	KING CHRISTOPHER J PC	\$2,950.00	Attorney
111465	VERIZON WIRELESS	\$321.51	Telephone
111466	WYOMING GAS CO.	\$3,646.06	Utilities
111467	WCS TELECOM	\$594.50	Telephone
111468	R T COMMUNICATIONS	\$2,962.47	Telephone
111469	HEDGE MUSIC	\$27.99	Supplies
111470	SERLKAY PRINTING INC.	\$82.00	Printing
111471	ADMIN BUSINESS OFFICE	\$5,497.50	State Reimb
111472	ARMAJO AMBER	\$422.32	Travel
111473	LEWIS PHYLLIS B	\$283.26	Travel
111474	YOUNGQUIST CAITLIN	\$123.55	Travel
111475	HIGH PLAINS POWER INC	\$47.00	Utilities
111476	KENCO ENTERPRISES INC	\$36.00	Security
111477	CROFT KIMBALL R	\$113.68	Travel
111478	WY DEPT OF ENVIRN QUALITY	\$200.00	Storage tank
111479	WORLAND FIRE PROTECTION DISTRICT	\$9,274.82	Fire grant
111480	WASHAKIE DEVELOPMENT ASSO	\$18,000.00	Contract
111481	TEN SLEEP COMMUNITY LEARNING CENTER	\$1,614.75	TANF
111482	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
111483	BIG BROTHERS BIG SISTERS	\$792.00	TANF
111484	CHILDRENS RESOURCE CENTER	\$628.00	TANF
111485	WYOMING BEHAVIORAL INST.	\$2,055.00	Care
111486	CASEY TERRY	\$731.51	Travel
111487	WY-TEST	\$100.00	Drug screen
111488	TECHNICAL FORSTRY SERVICE LLC	\$5,865.71	Firewise grant
111489	MILLER KACIE	\$79.52	Travel
111490	BLACK MARY BETH	\$85.12	Travel
111491	OFFICE SHOP THE	\$334.28	Maint

111492 MOORE MEDICAL	\$236.64	Supplies
111493 BUSINESS MAILING SOLUTIONS	\$142.00	Supplies
111494 COWAN KIMBERLY	\$30.00	Custodian
111495 WYOMING TAX PAYERS ASSOC.	\$195.00	Membership
111496 NATRONA COUNTY SHERIFFS OFFICE	\$975.00	Juv housing
111497 PINNACLE BANK_	\$129.90	Travel
111498 BANNER HEALTH	\$90.00	pre-employment
111499 R T COMMUNICATIONS	\$540.00	Telephone
1114100 FRANDSON SAFETY INC.	\$10.15	Supplies
1114101 KENNEDY ACE HARDWARE	\$24.95	Supplies
1114102 WASHAKIE ELECTRIC	\$53.52	Electrician
1114103 BLUE LUBE	\$49.24	Maint
1114104 GALLS INCORPORATED	\$95.00	Supplies
1114105 CLOUD PEAK COUNSELING CTR	\$598.50	Nurse
1114106 SYSCO FOOD SERVICES OF MONTANA	\$3,535.50	Prisoner food
1114107 SUNSHINE OFFICE PRODUCTS	\$154.16	Supplies
1114108 NELSON & PAGE DENTAL PC	\$108.00	Prisoner care
1114109 BILLINGS CLINIC TRAINING CENTER	\$24.00	Training
1114110 BIG HORN BASIN TIRE & OFF ROAD, INC	\$830.16	Maint
1114111 QUILL CORPORATION	\$589.90	Supplies
1114112 CENTURY LINK	\$25.02	Telephone
1114113 TCT WEST INC	\$349.98	Telephone
1114114 CENTURY LINK	\$955.48	Telephone
1114115 FORENSICS LIMITED	\$160.00	Pathology
1114116 BENNETT M.D. THOMAS L	\$1,580.00	Pathology
1114117 ROCKY MTN POWER	\$6,906.59	Utilities
1114118 WORLAND TRUE VALUE HARDWARE	\$2,387.02	Supplies
1114119 SUNSHINE OFFICE PRODUCTS	\$1,581.06	Utilities
1114120 ALSCO	\$220.48	Laundry
1114121 KENNEDY ACE HARDWARE	\$462.13	Supplies
1114122 WORLAND LAUNDRY & CLEANER	\$809.36	Laundry & Supplies
1114123 JADECO INC.	\$759.89	Electrician
1114124 CARRELL TREE SERVICE	\$2,575.00	Tree Maint
1114125 GRAINGER	\$203.25	Supplies
1114126 NORCO / WORLAND	\$128.53	Supplies
1114127 CNA SURETY	\$3,060.00	Bonds
1114128 BLOEDORN LUMBER	\$645.42	Supplies
1114129 JV LUMBER LLC	\$83.04	Supplies
1114130 ROCKY MOUNTAIN STEAM CLEA	\$1,350.00	Maint
1114131 BIG HORN HEATING AND COOLING	\$574.00	Maint
1114132 HASCO INDUSTRIAL SUPPLY	\$33.12	Supplies
1114133 SERLKAY PRINTING INC.	\$15.00	Printing
1114134 SNOW CREST CHEMICALS	\$452.50	Utilities
1114135 NORTHERN WYO DAILY NEWS	\$87.80	Adv
1114136 WORLAND TRUE VALUE HARDWARE	\$20.84	Supplies
1114137 BRUCO INC	\$178.88	Supplies
1114138 MCGARVIN MOBERLY	\$15,111.96	Salt/sand

1114139 BIG HORN COOP MARKETING	\$2,128.68	Supplies & Fuel
1114140 TRACTOR & EQUIPMENT BILLINGS	\$181.81	Parts
1114141 MOTOR SUPPLY INC./ NAPA	\$124.85	Parts
1114142 KIMBALL MIDWEST	\$5,526.89	Supplies
1114143 PAXTON AUTOMOTIVE	\$253.66	Maint
1114144 JV LUMBER LLC	\$53.97	Supplies
1114145 MOUNTAIN WEST COMPUTER	\$329.99	Printer
1114146 NORCO / WORLAND	\$34.13	Supplies
1114147 KENNEDY ACE HARDWARE	\$13.48	Supplies
1114148 PSS WORLD MEDICAL INC	\$158.78	Supplies
1114149 HEINEMEYER AMANDA	\$88.50	Travel
1114150 BIG HORN RADIO NETWORK	\$153.00	Adv
1114151 ZIMMERMAN EDWARD	\$800.00	Health officer
1114152 NORTHERN WYO DAILY NEWS	\$158.04	Adv
1114153 PATRICK NANCY A.	\$558.00	On call
1114154 HEINEMEYER AMANDA	\$407.64	Travel
1114155 WYOMING SENIOR CITIZENS INC	\$125.00	Travel
1114156 WILKINSON NICHOLE	\$52.08	Travel
1114157 LOMBARD KATRINA	\$7.28	Travel
1114158 LOMBARD KATRINA	\$10.08	Travel
1114159 NEIGHBORS KAMI	\$218.25	Travel
1114160 BLAIRS	\$66.02	Supplies
1114161 BLAIRS	\$10.79	Supplies
1114162 SUNSHINE OFFICE PRODUCTS	\$25.99	Supplies
1114163 RICKER PHARMACY	\$430.58	Prisoner care
1114164 BLAIRS	\$258.21	Prisoner food
1114165 WY-TEST	\$55.00	Drug screen
1114166 WORLAND LAUNDRY & CLEANER	\$245.68	Supplies
1114167 INTRADO INC	\$4,950.00	Data Development
1114168 WORLAND LAUNDRY & CLEANER	\$38.44	Supplies
1114169 ALSCO	\$13.90	Laundry
1114170 SHRYACK, STEVE	\$95.00	ice melt
1114171 SAINT VINCENT HEALTHCARE	\$538.89	Pathology
1114172 WASHAKIE COUNTY TREASURER	\$227.36	Postage
1114173 WY-TEST	\$100.00	Drug screen
1114174 FRONTIER TIRE	\$687.76	Maint
1114175 DIESEL PICKUP SPECIALISTS	\$124.89	Maint
1114176 WOLF TERRENCE	\$405.16	Travel
1114177 CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
1114178 SUNSHINE OFFICE PRODUCTS	\$18.36	Supplies
1114179 HIGH PLAINS REPAIR	\$160.00	Maint
1114180 KENNEDY ACE HARDWARE	\$37.96	Supplies
1114181 WORLAND LAUNDRY & CLEANER	\$160.39	Supplies
1114182 BLUE LUBE	\$42.49	Maint
1114183 BLOEDORN LUMBER	\$1,101.82	Supplies
1114184 POSTMASTER	\$112.00	PO Box
1114185 GOOGLE	\$145.83	Monthly service

1114186 TEN SLEEP SENIOR CENTER

\$2,500.00 Contract

\$195,593.93

PAYROLL

\$207,085.75

AFLAC

\$2,071.34

FORTIS ASSURANT

\$293.89

GREAT WEST TRUST

\$1,820.00

MBA

\$73,287.73

PRUDENTIAL

\$352.00

STANDARD INSURANCE

\$1,718.09

WORKERS COMP

\$4,770.57

WYOMING RETIREMENT

\$29,680.03

\$516,673.33