

NOVEMBER 2016 AP

Invoice	Vendor	Total	
111601	NEOPOST USA INC	\$148.50	Postage
111602	CNA SURETY	\$340.00	Insurance
111603	TCT WEST INC	\$351.02	Telephone
111604	R T COMMUNICATIONS	\$2,946.17	Telephone
111605	SKINNER JOAN	\$15.00	Election
111606	OFFICE SHOP THE	\$111.07	Maint
111607	WASHAKIE COUNTY TREASURER	\$2,017.13	july expense
111608	BLAIRS	\$69.25	Supplies
111609	BIG HORN RURAL ELECTRIC	\$129.45	Utilities
111610	VINES ROBERT	\$9.22	Reimb
111611	VINES ROBERT	\$53.45	Reimb
111612	NORTHERN WYO DAILY NEWS	\$90.00	Subscription
111613	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
111614	GOOGLE INC	\$145.83	Internet
111615	NATRONA COUNTY LEGAL DEPARTMENT	\$1,480.00	Detention
111616	NORTHERN WYO DAILY NEWS	\$2,390.40	Adv
111617	GORRELL & HOPKINSON PC	\$100.00	Rent
111618	UTILITIES COMMISSION	\$2,513.39	Utilities
111619	WYOMING GAS CO.	\$2,709.00	Utilities
111620	FIRNEKAS AMANDA	\$15.00	Election
111621	KING CHRISTOPHER J PC	\$937.50	Attorney
111622	WEBT	\$236.60	Insurance
111623	SOPKO, RON	\$150.00	Election
111624	DAY CAROL	\$170.00	Election
111625	DELLOS RUTH	\$150.00	Election
111626	SANCHEZ TAMMY	\$140.00	Election
111627	WAKE JANICE	\$160.00	Election
111628	LEE RENE A	\$160.00	Election
111629	PEARCE MIKELL	\$160.00	Election
111630	CARRASCO ROSE	\$160.00	Election
111631	RICHARDSON JANIE	\$155.00	Election
111632	WHITEHEAD BEA	\$165.00	Election
111633	BUNDREN MIKE	\$155.00	Election
111634	BOWER BRIAN A	\$165.00	Election
111635	BOWER MARY EVELYN	\$165.00	Election
111636	DONAHUE SHEALEE	\$165.00	Election
111637	SHEAFF CAROL	\$155.00	Election
111638	GOPP VICKY	\$165.00	Election
111639	LOUDAN MARLENE	\$155.00	Election
111640	SIX, DANYNE L.	\$165.00	Election
111641	HILL MARSHA E	\$165.00	Election
111642	MANGUS PEGGY	\$145.00	Election
111643	STINE CELIA	\$145.00	Election
111644	QUAIL LOIS	\$145.00	Election

111645 CROOK PAT	\$165.00	Election
111646 ANDERSON ROBIN	\$145.00	Election
111647 MCKAMEY KATHY	\$165.00	Election
111648 THrontVEIT CAROL	\$155.00	Election
111649 THARP JESSICA B	\$155.00	Election
111650 GLANZ TRACY A	\$145.00	Election
111651 MITCHELL MARY J	\$165.00	Election
111652 MEADOWS MAX	\$155.00	Election
111653 PANTELIS LOUIS	\$145.00	Election
111654 INMAN ROBERTA	\$155.00	Election
111655 HILLHOUSE CONNIE	\$145.00	Election
111656 DESOMBER BEVERLY A	\$272.76	Election
111657 RUMSEY CARLA	\$165.00	Election
111658 WASHINGTON JANET	\$165.00	Election
111659 CUTT GLORIA	\$218.20	Election
111660 GROBE DOLLEEN	\$243.32	Election
111661 TAYLOR PAM	\$243.32	Election
111662 THOMAS REUTERS WEST	\$555.12	Research
111663 TCT WEST INC	\$28.05	Telephone
111664 VERIZON WIRELESS	\$385.73	Telephone
111665 TREANOR KATHRYN J	\$133.57	Reimb
111666 WASHAKIE COUNTY TREASURER	\$597.50	state bar assoc
111667 WCS TELECOM	\$589.54	Telephone
111668 THOS. Y PICKETT & CO INC	\$2,100.00	Contract
111669 GORRELL & HOPKINSON PC	\$1,400.70	Attorney
111670 MILLER KACIE	\$159.83	Reimb
111671 SUNSHINE OFFICE PRODUCTS	\$20.95	Supplies
111672 JUROVICH RONALD P	\$6,031.92	Attorney
111673 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
111674 SUNSHINE OFFICE PRODUCTS	\$552.80	Supplies
111675 OFFICE SHOP THE	\$7,356.80	Copier
111676 MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
111677 MESSENGER & OVERFIELD, P.C.	\$586.43	Attorney
111678 HIGH PLAINS POWER INC	\$46.42	Utilities
111679 MURDOCH OIL INC_1	\$3,506.92	Fuel
111680 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
111681 WYOMING STATE 4-H FOUNDATION	\$100.00	Supplies
111682 YOUNGQUIST CAITLIN	\$11.34	Reimb
111683 LEWIS PHYLLIS B	\$155.00	Reimb
111684 SWEENEY WENDY PRESS	\$699.35	Attorney
111685 BIG HORN CO-OP MARKETING	\$92.40	Supplies
111686 CHARTER COMMUNICATIONS	\$92.93	Telephone
111687 NEOPOST USA INC_	\$760.50	Postage
111688 CENTURY LINK	\$27.99	Telephone
111689 CENTURY LINK	\$959.99	Telephone
111690 WORLAND LAUNDRY & CLEANER	\$225.92	Supplies
111691 SYSCO FOOD SERVICES OF MONTANA	\$2,961.40	Prisoner food

111692 BEST WESTERN PLUS	\$182.00	Travel
111693 ANDERSON DAVID	\$80.00	Reimb
111694 ANDERSON DAVID	\$511.97	Reimb
111695 ANDERSON DAVID	\$217.75	Reimb
111696 VISA	\$595.00	supplies
111697 VISA	\$40.00	supplies
111698 VISA	\$127.56	supplies
111699 CLOUD PEAK COUNSELING CTR	\$598.50	Nurse
1116100 TOMMERUP MACHINE SHOP	\$18.00	Maint
1116101 SURVEILLANCE ONE	\$2,503.05	Camera
1116102 SHOPCO PHARMACY	\$40.48	Prisoner care
1116103 R T COMMUNICATIONS	\$540.00	Telephone
1116104 APCO INTERNATIONAL INC	\$464.00	Training
1116105 BLUE LUBE	\$53.62	Maint
1116106 SUNSHINE OFFICE PRODUCTS	\$134.97	Supplies
1116107 EVIDENT	\$63.00	Supplies
1116108 OSI BATTERIES	\$138.29	Supplies
1116109 NORTHERN WYO DAILY NEWS	\$81.13	Adv
1116110 KENNEDY ACE HARDWARE	\$670.31	Supplies
1116111 BLAIRS	\$325.83	Supplies
1116112 QUILL CORPORATION	\$515.45	Supplies
1116113 WASH DEPOT	\$160.00	Car wash
1116114 FRANDSON SAFETY INC.	\$223.83	Supplies
1116115 RADISSON HOTEL CHEYENNE	\$284.79	Travel
1116116 BIG HORN COOP MARKETING	\$26.69	Supplies
1116117 BIG HORN CO-OP MARKETING	\$638.72	Supplies & Fuel
1116118 BLOEDORN LUMBER	\$379.87	Supplies
1116119 MOTOR SUPPLY INC./ NAPA	\$14.80	Parts
1116120 QBS SAFEGUARD	\$168.87	Supplies
1116121 MOTOR SUPPLY INC./ NAPA	\$557.27	Parts
1116122 MOTOR SUPPLY INC./ NAPA	\$22.46	Parts
1116123 NORCO / WORLAND	\$173.58	Supplies
1116124 NORCO / WORLAND	\$37.44	Supplies
1116125 WORLAND TRUE VALUE HARDWARE	\$34.99	Supplies
1116126 WORLAND TRUE VALUE HARDWARE	\$96.96	Supplies
1116127 JV LUMBER LLC	\$315.89	Supplies
1116128 JV LUMBER LLC	\$115.90	Supplies
1116129 HASCO INDUSTRIAL SUPPLY	\$203.02	Supplies
1116130 JOHNSON CONTROLS INC	\$766.30	Maint
1116131 TOMMERUP MACHINE SHOP	\$943.15	Maint
1116132 SUNDOWN SERVICES , INC	\$75.00	Maint
1116133 FRONTIER TIRE	\$182.38	Maint
1116134 CARRELL TREE SERVICE	\$375.00	Maint
1116135 BIG HORN REDI MIX INC	\$1,128.00	Fill
1116136 ONE CALL OF WYOMING	\$19.50	Oct tickets
1116137 NATIONAL HEAVY HAUL	\$700.00	Trucking
1116138 FASTENAL COMPANY	\$62.44	Supplies

1116139 MCCLELLAN & MACQUEEN	\$85.00	Dump truck
1116140 FRANDSON SAFETY INC.	\$41.71	Supplies
1116141 BIG HORN WATER	\$237.85	Utilities
1116142 BIG HORN HEATING AND COOLING	\$744.27	Maint
1116143 SERLKAY PRINTING INC.	\$153.00	Printing
1116144 WORLAND FIRE PROTECTION DISTRICT	\$9,095.03	Homeland fire
1116145 S & H GLASS INC.	\$166.00	Maint
1116146 HEINEMEYER AMANDA	\$64.99	Reimb
1116147 CHATWIN NICHOLE	\$13.50	Reimb
1116148 CHATWIN NICHOLE	\$5.67	Reimb
1116149 LOMBARD KATRINA	\$23.76	Reimb
1116150 LOMBARD KATRINA	\$11.88	Reimb
1116151 SANOFI PASTEUR	\$542.87	Immunizations
1116152 NORTHERN WYO DAILY NEWS	\$50.00	Adv
1116153 MERCK SHARP & DOHME CORP	\$1,672.29	Supplies
1116154 HEINEMEYER AMANDA	\$118.75	Reimb
1116155 HEINEMEYER AMANDA	\$30.00	Reimb
1116156 HEINEMEYER AMANDA	\$112.22	Reimb
1116157 LOMBARD KATRINA	\$90.38	Reimb
1116158 HEINEMEYER AMANDA	\$62.68	Reimb
1116159 NEIGHBORS KAMI	\$230.44	Reimb
1116160 APEXCCTV	\$4,107.76	Camera system
1116161 TCT WEST INC	\$28.05	Telephone
1116162 ROCKY MTN POWER	\$6,481.55	Utilities
1116163 TOWN OF TEN SLEEP	\$106.00	Utilities
1116164 WORLAND LAUNDRY & CLEANER	\$281.54	Supplies
1116165 NORCO / WORLAND	\$47.57	Supplies
1116166 CHEMA TOX LABORATORY INC	\$240.00	Supplies
1116167 PETERSON QUALITY OFFICE FURNITURE	\$235.80	Maint
1116168 KENCO SECURITY AND TECHNOLOGY	\$28.50	Security
1116169 ALSCO	\$424.13	Laundry
1116170 TCT WEST INC	\$351.02	Telephone
1116171 SEAMAN, ALBERTA N	\$28.62	Reimb
1116172 HASCO INDUSTRIAL SUPPLY	\$43.21	Supplies
1116173 BIG BROTHERS BIG SISTERS	\$802.00	TANF
1116174 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
1116175 JADECO INC.	\$66.43	Supplies
1116176 FRONTIER TIRE	\$783.92	Maint
1116177 NORCO / WORLAND	\$36.24	Supplies
1116178 WORLAND TRUE VALUE HARDWARE	\$50.00	Supplies
1116179 TR'S AUTO REPAIR	\$9,872.82	Maint
1116180 MIKE ORONA ELECTRONICS	\$135.00	Maint
1116181 BIG HORN REDI MIX INC	\$768.00	Fill
1116182 KENCO SECURITY AND TECHNOLOGY	\$36.00	Security
1116183 POSTMASTER	\$110.00	Box rent
1116184 NORTHERN WYO DAILY NEWS	\$3,175.60	Adv
1116185 GOOGLE INC	\$145.83	Internet

1116186 BLUE CROSS BLUE SHIELD	\$235.00	Insurance
1116187 WY DEPT OF ENVIRONMENTAL QUALITY	\$200.00	Permit
1116188 CARVER FLOREK & JAMES CPA'S	\$26,800.00	Audit
1116189 BLAIRS	\$33.00	Supplies
1116190 KENNEDY ACE HARDWARE	\$485.98	Supplies
1116191 SUNSHINE OFFICE PRODUCTS	\$1,188.08	Supplies
1116192 BROWNS WESTERN APPLIANCE	\$34.99	Maint
1116193 BIG HORN REDI MIX INC	\$156.00	Maint
1116194 WASHAKIE CO LIBRARY TEN SLEEP	\$415.00	TANF
	<u>\$144,872.87</u>	
PAYROLL	\$213,150.61	
AFLAC	\$2,190.41	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$320.00	
STANDARD INS	\$1,583.51	
WEBT HEALTH INS	\$83,588.85	
WORKERS COMP	\$3,095.39	
WY RETIREMENT	\$32,217.60	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$484,139.24</u>	