

NOVEMBER 2015 AP

Invoice	Vendor	Total	
111501	THOS. Y PICKETT & CO INC	\$2,520.00	contract
111502	MATTHEW BENDER & CO INC	\$160.96	manuals
111503	NORTHERN WYO DAILY NEWS	\$90.00	adv
111504	CHENOWETH RANDY	\$99.00	reimb
111505	KING CHRISTOPHER J PC	\$1,362.50	attorney
111506	PETERSON QUALITY OFFICE FURNITURE	\$82.50	maint
111507	MESSENGER & OVERFIELD, P.C.	\$694.73	attorney
111508	GORRELL & HOPKINSON PC	\$100.00	rent
111509	THOMAS REUTERS WEST	\$536.40	research
111510	SWEENEY WENDY PRESS	\$194.48	attorney
111511	SWEENEY WENDY PRESS	\$2,952.99	attorney
111512	NORTHERN WYO DAILY NEWS	\$1,999.20	adv
111513	HIGH PLAINS REPAIR	\$100.00	maint
111514	SERLKAY PRINTING INC.	\$554.00	printing
111515	PETERSON QUALITY OFFICE FURNITURE	\$170.22	maint
111516	BIG HORN RURAL ELECTRIC	\$100.63	utilities
111517	WASHAKIE CO HRA ACCOUNT	\$4,950.00	insurance
111518	TOWN OF TEN SLEEP	\$106.00	utilities
111519	VERIZON WIRELESS	\$384.09	telephone
111520	MURDOCH OIL INC_1	\$4,428.35	fuel
111521	WCS TELECOM	\$578.40	telephone
111522	MILLER KACIE	\$136.15	reimb
111523	OFFICE SHOP THE	\$261.67	maint
111524	BLACK MARY BETH	\$143.14	reimb
111525	CONSUL-COMP TECHNOLOGIES	\$3,400.00	support
111526	WASHAKIE COUNTY TREASURER	\$2,450.00	culvert
111527	RAMADA PLAZA CASPER	\$162.00	travel
111528	WYOMING GAS CO.	\$2,570.79	utilities
111529	BLOEDORN LUMBER	\$854.89	supplies
111530	BIG HORN CO-OP MARKETING	\$7.61	supplies
111531	BIG HORN CO-OP MARKETING	\$57.79	supplies
111532	BIG HORN CO-OP MARKETING	\$22.66	supplies
111533	FRONTIER TIRE	\$48.14	maint
111534	MELS OK TIRE STORE INC	\$780.00	tires
111535	SNOW CREST CHEMICALS	\$452.50	utilities
111536	SIGNS OF SUTHERLAND	\$28.50	supplies
111537	TRUE NORTH STEEL	\$46,100.00	bridge
111538	MOTOR SUPPLY INC./ NAPA	\$538.80	parts
111539	SERLKAY PRINTING INC.	\$190.00	printing
111540	VISA	\$1,625.57	supplies
111541	ANDERSON DAVID	\$236.92	reimb
111542	SUNSHINE OFFICE PRODUCTS	\$336.81	supplies
111543	YSEBAERT JASON	\$21.13	reimb
111544	C BAR K PETROLEUM SERVICES, LLCII	\$20.95	root paper

111545 OFFICE SHOP THE	\$93.28	maint
111546 BUSINESS MAILING SOLUTIONS	\$221.00	asupplies
111547 MOUNTAIN WEST COMPUTER	\$21.00	supplies
111548 ROCKY MTN POWER	\$6,397.53	utilities
111549 ARMACOST TRANE SERVICE CO	\$7,306.12	maint
111550 HUMPHREYS TRUCKING & BACKHOE	\$1,260.00	S&R bldg
111551 FRANDSON SAFETY INC.	\$159.50	supplies
111552 ONE CALL OF WYOMING	\$21.75	service
111553 NOWOOD CONSTRUCTION, INC	\$11,815.00	upper nowood
111554 KIMBALL MIDWEST	\$186.52	supplies
111555 QUALITY TRAFFIC CONTROL & SIGNS INC	\$24,857.30	road work
111556 TRACTOR & EQUIPMENT BILLINGS	\$274.86	parts
111557 WYOMING TECHNOLOGY TRANSFER CENTER	\$200.00	training
111558 FRONTIER TIRE	\$991.66	maint
111559 BIG HORN REDI MIX INC	\$456.00	flowable fill
111560 JV LUMBER LLC	\$901.56	supplies
111561 S & H GLASS INC.	\$130.00	maint
111562 TEAM LAB	\$922.00	road patch
111563 LAIRD SANITATION	\$90.00	portable toilet
111564 WYATT MOLZAHN CONSTRUCTION INC	\$9,700.00	concrete slab
111565 KENNEDY ACE HARDWARE	\$489.84	supplies
111566 WORLAND LAUNDRY & CLEANER	\$416.79	supplies & laundry
111567 ALSCO	\$220.40	laundry
111568 MOTOR SUPPLY INC./ NAPA	\$350.87	parts
111569 CHARTER COMMUNICATIONS	\$72.93	telephone
111570 CENTURY LINK	\$24.75	telephone
111571 CENTURY LINK	\$957.40	telephone
111572 ARENDER MATT	\$17.40	reimb
111573 WASHAKIE MEDICAL CENTER-2	\$65.16	supplies
111574 WY LAW ENFORCEMENT ACADEMY	\$375.00	training
111575 BLUE LUBE	\$47.36	maint
111576 SKAGGS COMPANIES INC	\$2,459.00	uniforms
111577 NORTHWEST COLLEGE	\$55.00	training
111578 BILLS LOCK & KEY	\$93.50	maint
111579 DELL MARKETING L.P.	\$793.95	equipment
111580 ULTRAMAX	\$338.00	supplies
111581 EVIDENT	\$79.00	supplies
111582 WASH DEPOT	\$136.00	car wash
111583 RED ROCK FAMILY PRACTICE	\$140.00	new emp
111584 FRANDSON SAFETY INC.	\$27.30	supplies
111585 WY-TEST	\$55.00	drug screen
111586 R T COMMUNICATIONS	\$540.00	telephone
111587 RESCUE PHONE INC	\$6,495.00	response module
111588 VISA	\$361.20	misc
111589 CLOUD PEAK COUNSELING CTR	\$609.00	nurse
111590 QUILL CORPORATION	\$503.18	supplies
111591 BIG HORN BASIN TIRE & OFF ROAD, INC	\$638.58	maint

111592 KENNEDY ACE HARDWARE	\$124.88	supplies
111593 BLAIRS	\$391.83	prisoner food
111594 SYSCO FOOD SERVICES OF MONTANA	\$5,594.77	prisoner food
111595 MELS PLUMBING & SEWER	\$4,679.13	maint
111596 RICKER PHARMACY	\$76.32	prisoner care
111597 WORLAND LAUNDRY & CLEANER	\$206.27	laundry & supplies
111598 NORCO / WORLAND	\$36.51	supplies
111599 NORCO / WORLAND	\$207.00	supplies
1115100 HASCO INDUSTRIAL SUPPLY	\$124.69	supplies
1115101 WORLAND TRUE VALUE HARDWARE	\$52.71	supplies
1115102 NEIGHBORS KAMI	\$596.44	reimb
1115103 WILKINSON NICHOLE	\$84.33	reimb
1115104 LOMBARD KATRINA	\$16.68	reimb
1115105 LOMBARD KATRINA	\$42.55	reimb
1115106 HEINEMEYER AMANDA	\$47.58	reimb
1115107 PATRICK NANCY A.	\$558.00	on call
1115108 ZIMMERMAN EDWARD	\$800.00	health officer
1115109 CROFT KIMBALL R	\$1,195.67	reimb
1115110 BLAIRS	\$13.53	supplies
1115111 NORTHERN WYO DAILY NEWS	\$115.00	adv
1115112 SUNSHINE OFFICE PRODUCTS	\$22.92	supplies
1115113 R T COMMUNICATIONS	\$3,355.25	telephone
1115114 MOUNTAIN CONSTRUCTION	\$10,237.96	Lane 12
1115115 NORTHWEST COLLEGE WORLAND	\$385.00	training
1115116 HIGH PLAINS POWER INC	\$43.50	utilities
1115117 TCT WEST INC	\$350.68	telephone
1115118 OFFICE SHOP THE	\$93.28	supplies
1115119 LEWIS PHYLLIS B	\$230.55	reimb
1115120 ARMAJO AMBER	\$352.88	reimb
1115121 HEDGE MUSIC	\$49.99	supplies
1115122 YOUNGQUIST CAITLIN	\$22.96	reimb
1115123 TEN SLEEP SCHOOL	\$1,614.75	TANF
1115124 BIG BROTHERS BIG SISTERS	\$347.00	TANF
1115125 CHILDRENS RESOURCE CENTER	\$431.00	TANF
1115126 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
1115127 WORLAND FIRE PROTECTION DISTRICT	\$1,659.71	TANF
1115128 AFLAC	\$222.43	insurance
1115129 OHLIN SALES INC	\$49.12	maint
1115130 BANNER HEALTH*	\$2,164.10	pathology
1115131 T&E CAT RENTAL	\$272.70	rental
1115132 TW ENTERPRISES	\$768.53	maint
1115133 WILKERSON JAMES A.	\$1,165.00	pathology
1115134 KIGHT CASSANDRA	\$160.00	pathology
1115135 WYOMING CORONER ASSOCIATION	\$125.00	dues
1115136 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$23.38	maint
1115137 UTILITIES COMMISSION	\$2,685.30	utilities
1115138 CENTURY LINK	\$31.75	telephone

1115139 WORLAND FORD-LINCOLN-MERC	\$393.06	maint
1115140 SERLKAY PRINTING INC.	\$25.00	printing
1115141 SYSCO FOOD SERVICES OF MONTANA	\$1,202.96	prisoner food
1115142 BILLINGS CLINIC TRAINING CENTER	\$42.00	training
1115143 ULTRAMAX	\$347.00	ammo
1115144 WASHAKIE COUNTY TREASURER	\$56.51	reimb
1115145 ULTRAMAX	\$1,368.00	supplies
1115146 MIKE ORONA ELECTRONICS	\$1,141.40	maint
1115147 KENNEDY ACE HARDWARE	\$21.45	supplies
1115148 SUNDOWN SERVICES , INC	\$4,122.64	S&R bldg
1115149 E L BOILER WORKS INC	\$1,160.90	maint
1115150 KAPP'S ELECTRIC	\$1,028.23	maint
1115151 GORRELL & HOPKINSON PC	\$100.00	rent
1115152 COMMUNICATIONS TECHNOLOGY	\$2,796.00	solar panel
1115153 TERRY WOLF	\$562.35	reimb
1115154 GUARDIAN FLIGHT	\$25,500.00	provider agreement
1115155 PARK COUNTY	<u>\$25,000.00</u>	county cont.
	\$272,420.29	
PAYROLL	\$209,105.33	
AFLAC	\$1,814.24	
FORTIS ASSURANT	\$329.25	
MBA	\$85,717.21	
PRUDENTIAL	\$352.00	
STANDARD INSURANCE	\$1,761.04	
WORKERS COMP	\$4,622.73	
WYOMING RETIREMENT	<u>\$32,010.31</u>	
	\$608,132.40	