

OCTOBER 2014 AP

Invoice	Vendor	Total	
101401	WORLAND FIRE PROTECTION DISTRICT	\$1,644.00	Fire grant
101402	ARCA SEARCH CORP	\$76,858.50	Records scanning
101403	HR DIRECT	\$208.67	Supplies
101404	NORTHERN WYO DAILY NEWS	\$90.00	Subscription
101405	ASHFORD UNIVERSITY	\$389.80	TANF
101406	TEN SLEEP COMMUNITY LEARNING CENTER	\$1,614.75	TANF
101407	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
101408	CHILDRENS RESOURCE CENTER	\$183.00	TANF
101409	BIG BROTHERS BIG SISTERS	\$102.00	TANF
101410	CHILDRENS RESOURCE CENTER	\$543.00	TANF
101411	WY CLERK OF DIST COURT	\$125.00	Assoc fees
101412	UTILITY BILL SOLUTIONS GROUP	\$210.55	Research
101413	STRAUCH MARY GRACE	\$192.97	travel
101414	WYOMING BEHAVIORAL INST.	\$3,425.00	Involuntary hold
101415	ELECTION SYSTEMS & SOFTWA	\$43.46	Battery
101416	BUSINESS MAILING SOLUTIONS	\$54.00	Supplies
101417	CLERK OF DISTRICT COURT	\$70.00	VOCA
101418	MESSENGER & OVERFIELD, P.C.	\$1,121.71	Attorney
101419	LORMAN EDUCATION SERVICES	\$329.00	Training
101420	RICHINS ATTORNEY KENT A	\$1,200.00	Attorney
101421	IAAO	\$175.00	Dues
101422	WASHAKIE CO HRA ACCOUNT	\$3,425.00	Insurance
101423	GORRELL & HOPKINSON PC	\$100.00	Rent
101424	UTILITIES COMMISSION	\$2,624.72	Utilities
101425	WYOMING GAS CO.	\$1,971.69	Utilities
101426	MOUNTAIN WEST COMPUTER	\$2,058.90	Computer
101427	QUINN NANCY	\$70.08	travel
101428	AGEE CARYN	\$154.45	travel
101429	BLAIRS	\$2.25	Supplies
101430	RONS SANITATION	\$435.00	maint
101431	LEWIS PHYLLIS B	\$413.89	travel
101432	PEREZ TAJIN	\$12.87	travel
101433	ARMAJO AMBER	\$242.89	travel
101434	YOUNGQUIST CAITLIN	\$314.96	travel
101435	CENTURY LINK	\$955.48	Telephone
101436	TCT WEST INC	\$349.98	Telephone
101437	SYSCO FOOD SERVICES OF MONTANA	\$3,009.11	Prisoner food
101438	FRANDSON SAFETY INC.	\$518.40	Supplies
101439	ULTRAMAX	\$714.00	Supplies
101440	MEYER CHERYL	\$98.56	travel
101441	RICHARD WANDA	\$98.56	travel
101442	BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,101.90	Maint
101443	FRANDSON SAFETY INC.	\$9.65	Supplies
101444	WY-TEST	\$110.00	Drug screen

101445 NORTHERN WYO DAILY NEWS	\$27.50	Adv
101446 WASH DEPOT	\$160.00	Car wash
101447 BOB BARKER COMPANY INC	\$270.59	Supplies
101448 HI COUNTRY PRINTING INC	\$163.00	Printing
101449 R T COMMUNICATIONS	\$540.00	Telephone
101450 THURSTON MEDICAL CLINIC	\$78.00	Prisoner care
101451 MELS PLUMBING & SEWER	\$80.00	Maint
101452 SECRETARY OF STATE'S OFFICE	\$60.00	Notary
101453 GALLS INCORPORATED	\$662.90	Supplies
101454 QUILL CORPORATION	\$392.12	Supplies
101455 COOKS CORRECTIONAL	\$250.32	Supplies
101456 KENNEDY ACE HARDWARE	\$20.97	Supplies
101457 CLOUD PEAK COUNSELING CTR	\$813.75	Nurse
101458 COPENHAVER,KATH,KITCHEN	\$594.00	Attorney
101459 ELECTION SYSTEMS & SOFTWA	\$43.18	Battery
101460 HIGH PLAINS POWER INC	\$45.77	Utilities
101461 BIG HORN RURAL ELECTRIC	\$89.62	Utilities
101462 ADAMS KIM	\$220.00	Attorney
101463 THOS. Y PICKETT & CO INC	\$2,100.00	Contract
101464 MILLER KACIE	\$80.62	travel
101465 BLACK MARY BETH	\$176.68	travel
101466 COWAN KIMBERLY	\$30.00	Custodian
101467 PETERSON QUALITY OFFICE FURNITURE	\$1,260.00	Printer
101468 NATRONA COUNTY LEGAL DEPT	\$1,903.75	Title 25
101469 WACO SECRETARY	\$300.00	Dues
101470 VERIZON WIRELESS	\$303.23	Telephone
101471 WCS TELECOM	\$562.96	Telephone
101472 MURDOCH OIL INC_1	\$13,054.57	Fuel
101473 ROCKY MTN POWER	\$6,990.20	Utilities
101474 BIG HORN COUNTY PUBLIC HEALTH	\$6,863.47	Salary
101475 PATRICK NANCY A.	\$531.00	On call
101476 ZIMMERMAN EDWARD	\$800.00	Health officer
101477 DEPARTMENT OF HEALTH	\$19,000.00	Pay to state
101478 TW ENTERPRISES	\$636.55	Maint
101479 ABSOLUTE SOLUTIONS	\$837.50	Radio maint
101480 SANOFI PASTEUR	\$8,719.13	Immunizations
101481 PSS WORLD MEDICAL INC	\$261.14	Supplies
101482 SUNSHINE OFFICE PRODUCTS	\$57.00	Supplies
101483 NORTHERN WYO DAILY NEWS	\$52.68	Adv
101484 KENCO ENTERPRISES INC	\$28.50	Security
101486 TW ENTERPRISES	\$573.14	Supplies
101487 WORLAND TRUE VALUE HARDWARE	\$377.39	Supplies
101488 WORLAND TRUE VALUE HARDWARE	\$51.12	Supplies
101489 S & H GLASS INC.	\$305.00	Maint
101490 TERMINIX OF WYOMING	\$75.00	Maint
101491 JADECO INC.	\$163.45	Electrician
101492 SNOW CREST CHEMICALS	\$310.00	Utilities

101493 KENCO ENTERPRISES INC	\$36.00	Security
101494 TEAM LAB	\$4,995.00	Supplies
101495 TRIPLE R WELDING INC	\$270.00	Maint
101496 TRACTOR & EQUIPMENT BILLINGS	\$164.80	Supplies
101497 MOUNTAIN WEST COMPUTER	\$56.76	Supplies
101498 BLOEDORN LUMBER	\$113.70	Supplies
101499 WALT SMITH MASONRY, INC	\$1,285.00	Repair pre cast
1014100 MOSER ENGINE SERVICE DBA	\$1,344.59	Maint
1014101 CROFT KIMBALL R	\$1.98	supplies
1014102 NEOPOST USA INC	\$60.00	Postage
1014103 R T COMMUNICATIONS	\$3,059.04	Telephone
1014104 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
1014105 MERCK SHARP & DOHME CORP	\$3,650.65	Immunizations
1014106 SELBY 'S	\$5,236.66	Equip rental
1014107 ANDERSON DAVID	\$1,693.88	autocad
1014108 ANDERSON DAVID	\$100.00	surveying
1014109 ANDERSON DAVID	\$18.52	fuel
1014110 WASHAKIE MEDICAL CENTER_5	\$20.00	Lab work
1014111 VISA	\$270.10	Misc
1014112 VISA	\$117.45	Misc
1014113 WORLAND LAUNDRY & CLEANER	\$502.42	Laundry & supplies
1014114 RICKER PHARMACY	\$572.35	Prisoner care
1014115 COOKS CORRECTIONAL	\$439.58	Supplies
1014116 DECATUR ELECTRONICS INC	\$91.19	Supplies
1014117 BLAIRS	\$208.59	Prisoner food
1014118 BLUE LUBE	\$49.24	Maint
1014119 CENTURY LINK	\$24.70	Telephone
1014120 SNOW CREST CHEMICALS	\$140.50	Utilities
1014121 ALSCO	\$208.15	Laundry
1014122 WORLAND LAUNDRY & CLEANER	\$411.31	Laundry & supplies
1014123 HASCO INDUSTRIAL SUPPLY	\$195.40	Supplies
1014124 SUNSHINE OFFICE PRODUCTS	\$1,309.86	Supplies
1014125 BIG HORN WATER	\$86.00	Utilities
1014126 LOMBARD KATRINA	\$25.76	travel
1014127 LOMBARD KATRINA	\$12.88	travel
1014128 SEAMAN, ALBERTA N	\$59.36	travel
1014129 WILKINSON NICHOLE	\$77.56	travel
1014130 NEIGHBORS KAMI	\$627.39	travel
1014131 WASHAKIE COUNTY TREASURER	\$110.37	postage
1014132 CARQUEST OF WORLAND	\$37.40	Maint
1014133 ALSCO	\$13.24	Laundry
1014134 WORLAND TRUE VALUE HARDWARE	\$4.49	Supplies
1014135 JADECO INC.	\$148.33	Electrician
1014136 JV LUMBER LLC	\$302.94	Supplies
1014137 FRONTIER TIRE	\$9,382.76	Maint / Tires
1014138 JV LUMBER LLC	\$301.40	Supplies
1014139 ATCO INTERNATIONAL	\$10.00	Supplies

1014140 NELSON ENGINEERING	\$600.00	Engineer
1014141 BROWNS WESTERN APPLIANCE	\$39.99	Maint
1014142 KENNEDY ACE HARDWARE	\$1,044.39	Supplies
1014143 JADECO INC.	\$29.00	Electrician
1014144 BIG HORN REDI MIX INC	\$646.00	Upper Nowood
1014145 MELS OK TIRE STORE INC	\$16.00	Maint
1014146 TCT WEST INC	\$29.26	Telephone
1014147 SUNSHINE OFFICE PRODUCTS	\$40.99	Supplies
1014148 HALLMAN HUNT & MICKELSON	\$1,540.00	Attorney
1014149 BROWN SIERRA	\$46.97	travel
1014150 YELLOWTAIL REFRIGERATION	\$298.50	Maint
1014151 ROGERS SPORT CENTER	\$358.17	Maint
1014152 SERLKAY PRINTING INC.	\$312.00	Checks
1014153 CONSUL-COMP TECHNOLOGIES	\$3,509.00	Support/download
1014154 BIGHORN DOORS	\$5,200.00	Building
1014155 GOOGLE INC	\$145.83	monthly service
1014156 WORLAND LAUNDRY & CLEANER	\$81.35	Laundry & supplies
1014157 TRACTOR & EQUIPMENT BILLINGS	\$327.16	Supplies
1014158 HEDGE MUSIC	\$19.97	Supplies
1014159 PAB GOOD TRUCKING LLC	\$193,068.50	Road surfacing
1014160 AIR MED CARE NETWORK	<u>\$41,845.00</u>	Eagle Med Services
	\$466,163.43	
PAYROLL	\$211,800.36	
AFLAC	\$2,071.33	
FORTIS ASSURANT	\$310.69	
GREAT WEST TRUST	\$1,820.00	
MBA	\$73,958.71	
PRUDENTIAL	\$384.00	
STANDARD INSURANCE	\$1,719.03	
WORKERS COMP	\$5,065.22	
WYOMING RETIREMENT	<u>\$29,801.61</u>	
TOTAL	<u>\$793,094.38</u>	