

OCTOBER 2015 AP

Vendor	Total	
SPRINGHILL SUITES	\$498.00	Travel
BIG HORN RURAL ELECTRIC	\$97.21	Utilities
HOLIDAY INN LARAMIE	\$830.00	Travel
CONSUL-COMP TECHNOLOGIES	\$3,400.00	Support
MESSENGER & OVERFIELD, P.C.	\$526.93	Attorney
DONNELL & ALLRED INC	\$66.60	Plats
CROFT KIMBALL R	\$334.30	Reimb
WYDOT	\$50,737.13	Old TS Hwy
NORTHERN WYO DAILY NEWS	\$1,650.00	Adv
MURDOCH OIL INC_1	\$2,686.19	Fuel
WYOMING GAS CO.	\$1,089.60	Utilities
UTILITIES COMMISSION	\$2,597.75	Utilities
SWEENEY WENDY PRESS	\$230.36	Attorney
SWEENEY WENDY PRESS	\$256.00	Attorney
SWEENEY WENDY PRESS	\$1,462.50	Attorney
WASHAKIE COUNTY TREASURER	\$11,500.00	MPV
THOS. Y PICKETT & CO INC	\$2,520.00	Contract
THOMPSON REUTERS - WEST	\$536.40	Resource
VENABLE ANNA	\$16.95	Reimb
GARCIA SARAH	\$65.54	Reimb
WORRALL JOHN P	\$662.59	Travel
CROFT KIMBALL R	\$475.40	Reimb
MOUNTAIN WEST COMPUTER	\$55.50	Supplies
KENCO ENTERPRISES INC	\$64.50	Security
HIGH PLAINS POWER INC	\$42.57	Utilities
TRIPLE R WELDING INC	\$1,800.00	Maint
RONS SANITATION	\$435.00	Maint
YOUNGQUIST CAITLIN	\$44.22	Travel
LEWIS PHYLLIS B	\$29.30	Travel
UNIVERSITY OF WYOMING	\$5,802.00	State Reimb
ARMAJO AMBER	\$510.52	Travel
BENSON JANET	\$173.04	Travel
OFFICE SHOP THE	\$214.93	Maint
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$75.00	Maint
MOORE MEDICAL	\$103.21	Supplies
BLACK MARY BETH	\$132.09	Reimb
MILLER KACIE	\$747.20	Travel
WASHAKIE CO HRA ACCOUNT	\$4,900.00	Insurance
TCT WEST INC	\$27.34	Telephone
MOUNTAIN CONSTRUCTION	\$194,521.19	Lane 12 overlay
VERIZON WIRELESS	\$346.14	Telephone
MOSER ENGINE SERVICE DBA	\$1,471.31	Maint
LANNAN'S SUPPLY	\$167.01	Supplies
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint

OFFICE SHOP THE	\$12.58	Supplies
BIG HORN WATER	\$35.00	Utilities
NATRONA COUNTY LEGAL DEPARTMENT	\$445.00	Inv hold
ANDERSON DAVID	\$340.00	Travel
TRACTOR & EQUIPMENT BILLINGS	\$1,831.88	Parts
JD'S PUMPING UNIT SERVICE LLC	\$2,320.00	Mowing
PMI	\$4,000.00	Striping
MOTOR SUPPLY INC./ NAPA	\$959.95	Parts
RICHARD WANDA	\$16.44	Reimb
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,907.80	Maint
SYSCO FOOD SERVICES OF MONTANA	\$5,484.85	Prisoner food
GALLS INCORPORATED	\$528.50	Supplies
BLAIRS	\$256.29	Prisoner food
CLOUD PEAK COUNSELING CTR	\$840.00	Nurse
TASER INTERNATIONAL	\$200.00	Supplies
WASHAKIE MEDICAL CENTER-2	\$15.70	Supplies
QUILL CORPORATION	\$1,422.76	Supplies
WASHAKIE CO SHERIFF DEPT	\$69.15	Travel
WORLAND LAUNDRY & CLEANER	\$458.00	Supplie
WORLAND TRUE VALUE HARDWARE	\$4.25	Supplies
WASH DEPOT	\$160.00	Car wash
SERLKAY PRINTING INC.	\$73.00	Printing
SUNSHINE OFFICE PRODUCTS	\$130.47	Supplies
TOMMERUP MACHINE SHOP	\$366.18	Maint
R T COMMUNICATIONS	\$540.00	Telephone
WY-TEST	\$165.00	Drug screen
FRANDSON SAFETY INC.	\$23.98	Supplies
WASHAKIE MEDICAL CENTER-2	\$406.45	Care
BLUE LUBE	\$47.91	Maint
JADECO INC.	\$38.06	Maint
KENNEDY ACE HARDWARE	\$159.64	Supplies
MOTOR SUPPLY INC./ NAPA	\$61.30	Parts
JV LUMBER LLC	\$54.99	Supplies
HIGH PLAINS REPAIR	\$75.00	Maint
SECRETARY OF STATE'S OFFICE	\$30.00	Notary
WASHAKIE COUNTY TREASURER	\$101.33	postage
BIG HORN CO-OP MARKETING	\$258.75	Supplies & Fuel
VISA	\$240.99	Parts
ABSOLUTE SIGNS	\$1,370.00	Signs
WYOMING STATE BAR	\$355.00	Membershi[p
BIG HORN COUNTY CLERK	\$6,983.00	Salary/benefits
NORTHERN WYO DAILY NEWS	\$50.00	Adv
MERCK SHARP & DOHME CORP	\$382.72	Supplies
PATRICK NANCY A.	\$565.00	On call
ZIMMERMAN EDWARD	\$800.00	Health officer
BLAIRS	\$11.98	Supplies
SUNSHINE OFFICE PRODUCTS	\$13.99	Supplies

MCKESSON MEDICAL SURGICAL	\$265.45	Supplies
DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$20,000.00	Pay to state
HEINEMEYER AMANDA	\$17.59	Reimb
HEINEMEYER AMANDA	\$34.54	Reimb
LOMBARD KATRINA	\$29.90	Mileage
WILKINSON NICHOLE	\$93.22	Mileage
LOMBARD KATRINA	\$32.33	Reimb
NEIGHBORS KAMI	\$168.14	Mileage
CHARTER COMMUNICATIONS	\$135.29	Internet
TCT WEST INC	\$350.68	Telephone
ROCKY MTN POWER	\$6,646.98	Utilities
R T COMMUNICATIONS	\$3,139.80	Telephone
WACO*	\$125.00	Membershi[p
CENTURY LINK	\$957.40	Telephone
SEAMAN, ALBERTA N	\$30.48	Reimb
TEN SLEEP SCHOOL	\$1,614.75	TANF
WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
NORCO / WORLAND	\$87.40	Supplies
NORCO / WORLAND	\$594.76	Supplies
KENNEDY ACE HARDWARE	\$338.15	Supplies
BIG HORN CO-OP MARKETING	\$79.62	Fuel
SNOW CREST CHEMICALS	\$140.50	Utilities
BIG HORN WATER	\$87.50	Utilities
RESPOND FIRST AID SYSTEMS	\$109.73	Supplies
BIG HORN HEATING AND COOLING	\$528.00	Maint
BIGHORN DOORS	\$3,250.00	Maint
TROMBLEY CONSTRUCTION	\$1,976.21	Fairgrounds
D R LOCKS	\$706.50	Jail repairs
LINES UNLIMITED	\$300.00	Line painting
JADECO INC.	\$4,680.59	Maint
S & H GLASS INC.	\$9,400.00	Fairgrounds Doors
HASCO INDUSTRIAL SUPPLY	\$287.02	Supplies
KENNEDY ACE HARDWARE	\$17.99	Supplies
SUNSHINE OFFICE PRODUCTS	\$30.56	Supplies
CROFT KIMBALL R	\$8.03	Reimb
SUNDOWN SERVICES , INC	\$13,772.69	S & R Bldg
PROSPECTOR ENGINEERING SERVICES	\$1,640.66	Engineer
ARCADIS USW INC	\$3,478.50	ARC study
WASHAKIE CO HISTORIC	\$433.31	Grant
GOOGLE INC	\$145.83	Monthly fee
TCT WEST INC	\$27.34	Telephone
ALSCO	\$210.86	Laundry
BLOEDORN LUMBER	\$8,221.66	Supplies
HALLMAN HUNT & MICKELSON	\$2,630.00	Attorney
WILKINSON NICHOLE	\$103.05	Reimb
SUNSHINE OFFICE PRODUCTS	\$7.40	Supplies
WORLAND LAUNDRY & CLEANER	\$559.99	Laundry & Supplies

SUNSHINE OFFICE PRODUCTS	\$826.79	Supplies
WILKINSON NICHOLE	\$135.13	Reimb
WORLAND TRUE VALUE HARDWARE	\$56.90	Supplies
PETERSON QUALITY OFFICE FURNITURE	\$154.00	Maint
PLAINSMAN PRINTING & SUPPLY	\$339.67	Printing
CURRENT ELECTRIC INC.	<u>\$12,705.92</u>	Maint
	\$431,057.72	
PAYROLL	\$213,653.37	
AFLAC	\$1,814.24	
FORTIS ASSURANT	\$314.77	
GREAT WEST TRUST	\$2,870.00	
MBA	\$91,164.28	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,789.31	
WORKERS COMP	\$4,734.63	
WYOMING RETIREMENT	<u>\$32,487.32</u>	
TOTAL	<u>\$780,221.64</u>	