

OCTOBER 2016 AP

Invoice	Vendor	Total	
101601	OFFICE OF ST LANDS & INVESTMENTS	\$1,050.00	Permit
101602	WY CLERKS OF DISTRICT COURT ASSOC	\$125.00	Dues
101603	CHILDRENS ADVOCACY PROJECT	\$3,000.00	Services
101604	CANYON CREEK COUNTRY	\$4,500.00	Firewise
101605	SWEENEY WENDY PRESS	\$200.00	Attorney
101606	BIG HORN WATER	\$86.85	Utilities
101607	HOLIDAY INN LARAMIE	\$356.00	Travel
101608	CONSUL-COMP TECHNOLOGIES	\$3,584.99	IT Support
101609	THOMPSON REUTERS - WEST	\$137.45	Research
101610	THOMPSON REUTERS - WEST	\$417.67	Research
101611	CRISIS PREVENTION & RESPONSE CENTER INC	\$377.87	software
101612	BIG HORN RURAL ELECTRIC	\$119.65	Utilities
101613	MESSENGER & OVERFIELD, P.C.	\$130.80	Attorney
101614	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
101615	NORTHERN WYO DAILY NEWS	\$1,172.62	Adv
101616	GUARDIAN FLIGHT INC	\$27,625.00	Services
101617	OFFICE SHOP THE	\$91.97	Maint
101618	TREANOR KATHRYN J	\$58.07	Reimb
101619	OFFICE SHOP THE	\$66.23	Maint
101620	HALLMAN HUNT & MICKELSON PC	\$1,020.00	Attorney
101621	WYOMING BEHAVIORAL INST.	\$2,055.00	Holding
101622	WHITLOCK SUZANN	\$799.53	Reimb
101623	BIG HORN BASIN TIRE & OFF ROAD, INC	\$88.54	Maint
101624	TR'S AUTO REPAIR	\$28.25	Maint
101625	THOS. Y PICKETT & CO INC	\$2,100.00	Contract
101626	WASHAKIE DEVELOPMENT ASSO	\$1,500.00	Services
101627	NATRONA COUNTY LEGAL DEPARTMENT	\$1,110.00	Inv hold
101628	KING CHRISTOPHER J PC	\$193.75	Attorney
101629	ELECTION SYSTEMS & SOFTWA	\$4,326.09	Election
101630	UTILITIES COMMISSION	\$3,778.59	Utilities
101631	WYOMING GAS CO.	\$1,309.52	Utilities
101632	R T COMMUNICATIONS	\$2,861.35	Telephone
101633	WCS TELECOM	\$626.24	Telephone
101634	VERIZON WIRELESS	\$306.26	Telephone
101635	WEBT	\$227.50	Insurance
101636	TREANOR KATHRYN J	\$29.90	Reimb
101637	GLOBALSTAR	\$713.65	Sat Phone
101638	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
101639	HARMAN PRESTON	\$1,350.00	Firewise
101640	WORLAND FIRE PROTECTION DISTRICT	\$2,367.31	Homeland fire
101641	SUNSHINE OFFICE PRODUCTS	\$84.96	Supplies
101642	WORLAND TRUE VALUE HARDWARE	\$214.60	Supplies
101643	HIGH PLAINS POWER INC	\$45.89	Utilities
101644	WORLAND LAUNDRY & CLEANER	\$186.04	Laundry Supplies

101645 SUNSHINE OFFICE PRODUCTS	\$444.22	Supplies
101646 ALSCO	\$229.68	Laundry
101647 BIG HORN CO-OP MARKETING	\$25.30	Supplies
101648 BIG HORN CO-OP MARKETING	\$776.56	Supplies
101649 NORCO / WORLAND	\$146.94	Supplies
101650 JV LUMBER LLC	\$132.82	Supplies
101651 MOTOR SUPPLY INC./ NAPA	\$163.15	Parts
101652 BIG HORN CO-OP MARKETING	\$712.50	Supplies
101653 HASCO INDUSTRIAL SUPPLY	\$66.24	Supplies
101654 JV LUMBER LLC	\$56.52	Supplies
101655 WAM/WCCA	\$1,472.22	Contract
101656 WYOMING MECHANICAL PLUMBING AND HEATING	\$72.67	Maint
101657 NOWOOD CONSTRUCTION, INC	\$11,000.00	Crushing
101658 TEAM LAB	\$837.50	Road patch
101659 LYLE SIGNS INC	\$26.35	Signs
101660 TOMMERUP MACHINE SHOP	\$1,441.20	Maint
101661 ONE CALL OF WYOMING	\$22.50	Call tickets
101662 TDC DIESEL	\$6,074.43	Maint
101663 TRUE NORTH STEEL	\$3,960.09	Parts
101664 WASHAKIE GARAGE TOWING & SALVAGE	\$65.00	Towing
101665 WACERS_	\$25.00	Membership
101666 TRACTOR & EQUIPMENT BILLINGS	\$544.52	Parts
101667 SERLKAY PRINTING INC.	\$179.65	Printing
101668 FRANDSON SAFETY INC.	\$28.75	Supplies
101669 HOUT FENCING OF WYOMING INC	\$67,900.00	Crushing
101670 REYNOLDS WAYNE	\$75.00	Forensics
101671 KANE FUNERAL HOME	\$520.00	Forensics
101672 BENNETT M.D. THOMAS L	\$3,900.00	Forensics
101673 NATRONA CO CORONERS OFFICE	\$50.00	Forensics
101674 PENNO KAYE	\$320.00	Forensics
101675 MILLER KACIE	\$207.34	Reimb
101676 SUNSHINE OFFICE PRODUCTS	\$8.62	Supplies
101677 RAMKOTA HOTEL AND CONFERENCE CTR	\$476.93	Travel
101678 QUINN NANCY	\$57.74	Reimb
101679 LEWIS PHYLLIS B	\$104.85	Reimb
101680 BENSON JANET	\$414.20	Reimb
101681 ARMAJO AMBER	\$43.54	Reimb
101682 WYOMING LIVESTOCK ROUNDUP	\$50.00	Subscription
101683 YOUNGQUIST CAITLIN	\$206.79	Reimb
101684 BANNER HEALTH_4	\$207,808.55	Equipment
101685 HEINEMEYER AMANDA	\$54.41	Reimb
101686 BIG HORN COUNTY CLERK	\$7,239.95	Neighbors
101687 ALSCO	\$31.08	Laundry
101688 NEIGHBORS KAMI	\$254.74	Reimb
101689 BIG HORN RADIO NETWORK	\$102.00	Adv
101690 MERCK SHARP & DOHME CORP	\$757.75	Immunizations
101691 NORTHERN WYO DAILY NEWS	\$150.00	Adv

101692 BLAIRS	\$3.95	Supplies
101693 SEAMAN, ALBERTA N	\$57.24	Reimb
101694 CHATWIN NICHOLE	\$193.82	Reimb
101695 LOMBARD KATRINA	\$34.56	Reimb
101696 LOMBARD KATRINA	\$37.26	Reimb
101697 MURDOCH OIL INC_1	\$6,938.49	Fuel
101698 WORLEY WELDING	\$175.52	Maint
101699 NORCO / WORLAND	\$31.15	Supplies
1016100 RONS SANITATION	\$500.00	Maint
1016101 BIG HORN HEATING AND COOLING	\$85.00	Maint
1016102 MOSER ENGINE SERVICE DBA	\$1,384.68	Maint
1016103 ALSCO	\$17.94	Laundry
1016104 KENNEDY ACE HARDWARE	\$19.85	Supplies
1016105 KENNEDY ACE HARDWARE	\$334.69	Supplies
1016106 STANS AUTOMOTIVE	\$450.00	Rent
1016107 NORCO / WORLAND	\$150.81	Supplies
1016108 CENTURY LINK	\$959.99	Telephone
1016109 CENTURY LINK	\$24.77	Telephone
1016110 CHARTER COMMUNICATIONS	\$92.93	Telephone
1016111 VISA	\$1,172.76	Supplies
1016112 VISA	\$668.97	Supplies
1016113 VISA	\$40.10	travel
1016114 VISA	\$224.38	Supplies
1016115 VISA	\$415.01	Supplies
1016116 VISA	\$1,101.19	Supplies
1016117 WY-TEST	\$165.00	Drug screen
1016118 CLOUD PEAK COUNSELING CTR	\$567.00	Nurse
1016119 NORTHERN WYO DAILY NEWS	\$270.00	Adv
1016120 ANDERSON DAVID	\$120.00	Reimb
1016121 OFFICE SHOP THE	\$2,737.24	Copier
1016122 FRANDSON SAFETY INC.	\$170.88	Supplies
1016123 JADECO INC.	\$350.00	Maint
1016124 SUNSHINE OFFICE PRODUCTS	\$29.99	Supplies
1016125 PUBLIC SAFETY TRAINING CONSULTANTS	\$798.00	Training
1016126 WY LAW ENFORCEMENT ACADEMY	\$1,742.00	Training
1016127 BLAIRS	\$122.22	Supplies
1016128 KENNEDY ACE HARDWARE	\$277.23	Supplies
1016129 MOTOR SUPPLY INC./ NAPA	\$27.60	Parts
1016130 R T COMMUNICATIONS	\$540.00	Telephone
1016131 EVIDENT	\$547.17	Supplies
1016132 BIG HORN CO-OP MARKETING	\$114.99	Supplies
1016133 QUILL CORPORATION	\$691.95	Supplies
1016134 WORLAND LAUNDRY & CLEANER	\$222.58	Laundry & Supplies
1016135 MEYER CHERYL	\$177.12	Reimb
1016136 ULTRAMAX	\$3,944.00	Parts
1016137 MOTOROLA	\$34,520.12	Contract
1016138 ROCKY MTN POWER	\$6,147.86	Utilities

1016139 BIG HORN BASIN TIRE & OFF ROAD, INC	\$212.23	Maint
1016140 PRO FORCE	\$847.08	Supplies
1016141 SYSCO FOOD SERVICES OF MONTANA	\$5,816.17	Prisoner food
1016142 HALLMAN HUNT & MICKELSON PC	\$3,210.00	Attorney
1016143 KENNEDY ACE HARDWARE	\$49.93	Supplies
1016144 FLEXSHARE BENEFITS	\$245.00	Insurance
1016145 SIGNS OF SUTHERLAND	\$259.20	Signs
1016146 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
1016147 JD'S PUMPING UNIT SERVICE LLC	\$7,335.00	Mowing
1016148 OUTDOORSMAN THE	\$99.99	Supplies
1016149 JACKS TRUCK & EQUIP	\$6,574.42	Maint
1016150 WORLAND COMMUNITY CENTER COMPLEX	\$85.00	Rent
1016151 VENABLE ANNA	\$30.78	Reimb
1016152 WASHAKIE COUNTY TREASURER	\$127.27	postage
1016153 TOWN OF TEN SLEEP	\$106.00	Utilities
	<u>\$484,303.52</u>	
PAYROLL	\$213,133.08	
AFLAC	\$2,316.25	
PRUDENTIAL	\$320.00	
GREAT WEST TRUST	\$2,970.00	
STANDARD INSURANCE	\$1,729.63	
WORKERS COMP	\$3,276.84	
WYOMING RETIREMENT	\$32,160.46	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$740,359.78</u>	