

SEPTEMBER 2016 AP

Vendor	Total	
SWEENEY WENDY PRESS	\$300.00	Attorney
BIG HORN RURAL ELECTRIC	\$113.78	Utilities
HALLMAN HUNT & MICKELSON PC	\$1,720.00	Attorney
PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
THOS. Y PICKETT & CO INC	\$2,100.00	Contract
SERLKAY PRINTING INC.	\$150.00	Printing
VERIZON WIRELESS	\$309.05	Telephone
CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
MATTHEW BENDER & CO INC	\$75.08	Supplies
OFFICE SHOP THE	\$3,995.00	Copier
MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
MESSENGER & OVERFIELD, P.C.	\$25.00	Attorney
GORRELL & HOPKINSON PC	\$100.00	Rent
NORTHERN WYO DAILY NEWS	\$4,206.80	Adv
HI COUNTRY PRINTING INC	\$45.00	Printing
OFFICE SHOP THE	\$159.20	Maint
WY-TEST	\$75.00	Drug screen
HIGH PLAINS POWER INC	\$45.68	Utilities
WASHAKIE COUNTY TREASURER	\$180.00	Postage
KING CHRISTOPHER J PC	\$493.75	Attorney
BIG HORN CO-OP MARKETING	\$3,325.00	Supplies & Fuel
SERLKAY PRINTING INC.	\$323.00	Printing
SERLKAY PRINTING INC.	\$18.00	Printing
WYOMING GAS CO.	\$811.93	Utilities
UTILITIES COMMISSION	\$4,667.78	Utilities
WEBT	\$241.15	Insurance
THOMPSON REUTERS - WEST	\$417.67	Research
THOMPSON REUTERS - WEST	\$137.45	Research
HIGH PLAINS POWER INC	\$45.89	Utilities
KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
TRACTOR & EQUIPMENT BILLINGS	\$601.36	Parts
BOBCAT OF THE BIG HORN BASIN	\$62.95	Parts
FRONTIER TIRE	\$81.25	Maint
NORCO / WORLAND	\$197.41	Supplies
NORCO / WORLAND	\$66.44	Supplies
HASCO INDUSTRIAL SUPPLY	\$398.65	Supplies
KIMBALL MIDWEST	\$113.47	Supplies
MOTOR SUPPLY INC./ NAPA	\$118.18	Parts
TRUE NORTH STEEL	\$668.00	Supplies
FRANDSON SAFETY INC.	\$26.00	Supplies
JADECO INC.	\$1,098.11	Electrician
ONE CALL OF WYOMING	\$33.75	Call
R & R CYCLE	\$117.40	Maint
BIG HORN WATER	\$45.33	Utilities

VIRILE ELECTRIC	\$6,568.33	Electrician
BIG HORN HEATING AND COOLING	\$281.00	Maint
SUNDOWN SERVICES , INC	\$780.67	Maint
D R LOCKS	\$57.60	Locks
MCCLELLAN & MACQUEEN	\$1,947.60	Concrete work
JV LUMBER LLC	\$195.54	Supplies
PROSPECTOR ENGINEERING SERVICES	\$1,026.58	Engineer
RATTLESNAKE FIELD SERVICES LLC	\$12,000.00	Roof spray coat
LYLE SIGNS INC	\$528.52	Signs
TOMMERUP MACHINE SHOP	\$1,865.38	Maint
NOWOOD CONSTRUCTION, INC	\$925.00	Hazelton Road
LINES UNLIMITED	\$160.00	Lining
PAXTON SMALL ENGINE	\$114.14	Maint
MCCLELLAN & MACQUEEN	\$3,755.00	Lower Nowood Bridge
FASTENAL COMPANY	\$142.21	Supplies
SIGNS OF SUTHERLAND	\$40.00	Signs
MOUNTAIN WEST BUSINESS SOLUTIONS_	\$80.00	Maint
AGEE CARYN	\$86.01	Reimb
SPRINGHILL SUITES	\$267.00	Travel
MASTERS TOUCH LLC THE	\$1,571.93	Printing
SERLKAY PRINTING INC.	\$25.00	Printing
PETERSON QUALITY OFFICE FURNITURE	\$30.00	Maint
WASHAKIE COUNTY TREASURER	\$776.71	taxes
SHRYACK HEATHER M	\$184.11	Travel
RAMKOTA HOTEL AND CONFERENCE CTR	\$89.00	Travel
WILLIAMS JERRY	\$35.64	Attorney
ELECTION SYSTEMS & SOFTWA	\$615.00	Batteries
WYOMING GUARDIANS AD LITEM PROGRAM	\$2,889.48	Guardian
WASHAKIE COUNTY TREASURER	\$1,200.00	supplies
LEWIS PHYLLIS B	\$31.48	Reimb
YOUNGQUIST CAITLIN	\$72.09	Reimb
UNIVERSITY OF WYOMING	\$5,676.00	Assoc salary
THOS. Y PICKETT & CO INC	\$2,100.00	Contract
WCS TELECOM	\$611.97	Telephone
TCT WEST INC	\$28.10	Telephone
MILLER KACIE	\$224.22	Reimb
CHATWIN NICHOLE	\$20.52	Reimb
SANOFI PASTEUR	\$13,607.93	Immunizations
LOMBARD KATRINA	\$23.23	Reimb
HEINEMEYER AMANDA	\$296.53	Reimb
LOMBARD KATRINA	\$37.80	Reimb
MCKESSON MEDICAL SURGICAL	\$298.95	Supplies
MCKESSON MEDICAL SURGICAL	\$161.15	Wheelchair
MCKESSON MEDICAL SURGICAL	\$22.46	Tests
SUNSHINE OFFICE PRODUCTS	\$33.39	Supplies
SUNSHINE OFFICE PRODUCTS	\$3.91	Supplies
NEIGHBORS KAMI	\$385.59	Reimb

DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$20,000.00	Pay to state
R T COMMUNICATIONS	\$3,034.14	Telephone
WORLAND TRUE VALUE HARDWARE	\$120.45	Supplies
NORTHERN WYO DAILY NEWS	\$180.00	Adv
TW ENTERPRISES	\$511.00	Generator
BIG HORN CO-OP MARKETING	\$74.87	Fuel
BIG HORN CO-OP MARKETING	\$229.06	Supplies, Fuel
BIG HORN CO-OP MARKETING	\$352.40	Supplies, Fuel
WORLAND TRUE VALUE HARDWARE	\$22.97	Supplies
TCT WEST INC	\$28.05	Telephone
GORRELL & HOPKINSON PC	\$100.00	Rent
HUB INTERNATIONAL	\$50.00	Rent
WORLAND LAUNDRY & CLEANER	\$367.81	Laundry & Supplies
PRO FORCE	\$426.86	Supplies
BLUE LUBE	\$80.75	Maint
BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,062.65	Maint
WORLAND TRUE VALUE HARDWARE	\$29.47	Supplies
HASCO INDUSTRIAL SUPPLY	\$500.00	Supplies
SYMBOL ARTS	\$794.00	Badge supplies
FRANDSON SAFETY INC.	\$127.80	Supplies
KENNEDY ACE HARDWARE	\$60.45	Supplies
QUILL CORPORATION	\$232.97	Supplies
BIG HORN CO-OP MARKETING	\$56.50	Supplies, Fuel
BILLINGS EXTINGUISHING SY	\$128.00	Maint
WASH DEPOT	\$160.00	Car wash
WY-TEST	\$55.00	Drug screen
MELS PLUMBING & SEWER	\$159.72	Maint
MOTOR SUPPLY INC./ NAPA	\$90.83	Parts
S & H GLASS INC.	\$40.00	Maint
VISA	\$119.97	supplies
VISA	\$133.21	supplies
BLAIRS	\$189.19	Prisoner food
MURDOCH OIL INC_1	\$4,252.64	Fuel
ROCKY MTN POWER	\$8,532.63	Utilities
CHARTER COMMUNICATIONS	\$91.60	Internet
CENTURY LINK	\$960.11	Telephone
FLEXSHARE BENEFITS	\$255.00	Insurance
TCT WEST INC	\$351.02	Telephone
ANDERSON DAVID	\$255.00	Reimb
R T COMMUNICATIONS	\$540.00	Telephone
CLOUD PEAK COUNSELING CTR	\$577.50	Nurse
WORLAND YOUTH LEARNING CENTER	\$783.00	TANF
NORTHWEST COLLEGE_	\$3,079.00	Education
W A C O	\$50.00	Registration
ORONA MIKE	\$83.00	Reimb
ANDERSON DAVID	\$52.10	Reimb
LOMBARD KATRINA	\$56.91	Reimb

HEINEMEYER AMANDA	\$237.00	Reimb
SEAMAN, ALBERTA N	\$28.62	Reimb
KENNEDY ACE HARDWARE	\$380.97	Supplies
SUNSHINE OFFICE PRODUCTS	\$741.63	Supplies
WORLAND TRUE VALUE HARDWARE	\$311.74	Supplies
SYSCO FOOD SERVICES OF MONTANA	\$5,821.08	Prisoner food
CHENOWETH RANDY	\$89.91	Reimb
NATRONA COUNTY SHERIFFS OFFICE	\$2,145.00	Housing
BIG BROTHERS BIG SISTERS	\$2,266.00	TANF
TOWN OF TEN SLEEP	\$106.00	Utilities
SCHMELTZER PAINTING	\$460.00	Painting
TR'S AUTO REPAIR	\$390.02	Maint
WORLEY WELDING	\$237.18	Maint
KENNEDY ACE HARDWARE	\$78.94	Supplies
WORLAND TRUE VALUE HARDWARE	\$95.63	Supplies
WORLAND TRUE VALUE HARDWARE	\$15.14	Supplies
WORLAND LAUNDRY & CLEANER	\$709.99	Laundry & Supplies
PETERSON QUALITY OFFICE FURNITURE	\$479.86	Maint
SUNSHINE OFFICE PRODUCTS	\$3.82	Supplies
BLOEDORN LUMBER	\$113.70	Supplies
BUSINESS MAILING SOLUTIONS	\$227.00	Supplies
ALSCO	\$332.57	Laundry & Supplies
CENTURY LINK	\$24.77	Telephone
TCT WEST INC	\$351.02	Telephone
GARCIA SARAH	\$32.40	Reimb
FASTENAL COMPANY	\$138.60	Supplies
FRONTIER TIRE	\$193.05	Maint
NORCO / WORLAND	\$36.24	Supplies
HASCO INDUSTRIAL SUPPLY	\$344.88	Supplies
GOOGLE INC	\$145.83	Internet
WASHAKIE COUNTY TREASURER	\$172.08	Reimb
MOUNTAIN STATES LITHO-GRAPHING	\$2,308.40	Ballots
TERRANCE WOLF	\$548.03	Reimb
	<u>\$162,234.01</u>	
PAYROLL	\$217,371.67	
AFLAC	\$2,316.25	
BLUE CROSS BLUE SHIELD	\$87,624.77	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$320.00	
STANDARD INSURANCE	\$1,812.95	
UNEMPLOYMENT	\$1,016.91	
WORKERS COMP	\$3,111.95	
WYOMING RETIREMENT	\$32,755.20	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$511,683.71</u>	

