

JUNE 2016 AP

Invoice	Vendor	Total	
061601	BEST WESTERN SHERIDAN CENTER	\$154.00	Travel
061602	THOMPSON REUTERS - WEST	\$555.12	Research
061603	SIGNS OF SUTHERLAND	\$390.00	Lettering
061604	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
061605	BILLINGS GAZETTE	\$265.72	Subscription
061606	BIG HORN RURAL ELECTRIC	\$107.42	Utilities
061607	WORLAND SENIOR CENTER	\$3,750.00	Agreement
061608	TSP INC	\$1,440.00	Architect
061609	OFFICE SHOP THE	\$105.86	Supplies
061610	KING CHRISTOPHER J PC	\$1,118.75	Attorney
061611	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
061612	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
061613	MESSENGER & OVERFIELD, P.C.	\$813.84	Attorney
061614	OFFICE OF STATE PUBLIC DEFENDER	\$13,980.66	Pub Defender
061615	UNIVERSITY OF WY WYSAC	\$2,837.00	Agreement
061616	TR'S AUTO REPAIR	\$161.55	Maint
061617	VENABLE ANNA	\$32.40	Reimb
061618	GARCIA SARAH	\$32.40	Reimb
061619	UTILITIES COMMISSION	\$2,073.05	Utilities
061620	WYOMING GAS CO.	\$2,206.90	Utilities
061621	VERIZON WIRELESS	\$337.65	Telephone
061622	ECOSYSTEM RESEARCH GROUP	\$1,030.00	Map Prep
061623	CANDLEWOOD SUITES	\$312.00	Travel
061624	WYOMING BEHAVIORAL INST.	\$2,055.00	Inv Hold
061625	ORONA MIKE	\$465.48	Reimb
061626	HIGH PLAINS REPAIR	\$239.00	Maint
061627	WASHAKIE COUNTY TREASURER	\$209.00	Assistance
061628	BIG HORN WATER	\$85.42	Utilities
061629	SUNSHINE OFFICE PRODUCTS	\$66.60	Supplies
061630	WYO DEPT OF HEALTH CHEMICAL TESTING	\$876.00	Supplies
061631	SWEENEY WENDY PRESS	\$561.11	Attorney
061632	SWEENEY WENDY PRESS	\$240.00	Attorney
061633	GORRELL & HOPKINSON PC	\$1,763.99	Attorney
061634	NORTHWEST COLLEGE	\$1,432.00	Assistance
061635	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
061636	CHILDRENS RESOURCE CENTER	\$323.00	TANF
061637	BIG BROTHERS BIG SISTERS	\$802.00	TANF
061638	BLAIRS	\$21.96	Supplies
061639	SUNSHINE OFFICE PRODUCTS	\$30.19	Supplies
061640	WORLAND TRUE VALUE HARDWARE	\$947.00	Supplies
061641	SANOFI PASTEUR	\$532.09	Immunizations
061642	HEINEMEYER AMANDA	\$50.00	Reimb
061643	LOMBARD KATRINA	\$36.72	Reimb
061644	LOMBARD KATRINA	\$11.34	Reimb

061645 WILKINSON NICHOLE	\$95.08	Reimb
061646 NEIGHBORS KAMI	\$661.09	Reimb
061647 VINES ROBERT	\$150.00	Reimb
061648 MIKE ORONA ELECTRONICS	\$498.00	Computers
061649 BIG HORN COUNTY CLERK	\$6,861.77	Neighbors
061650 MOSES MIKE	\$251.00	Equipment
061651 HIGH PLAINS POWER INC	\$45.89	Utilities
061652 SKAGGS COMPANIES INC	\$76.00	Uniforms
061653 QUILL CORPORATION	\$307.34	Supplies
061654 BIG HORN BASIN TIRE & OFF ROAD, INC	\$66.44	Maint
061655 WORLAND LAUNDRY & CLEANER	\$199.24	Supplies & Laundry
061656 BLAIRS	\$83.38	Supplies
061657 HI COUNTRY PRINTING INC	\$172.00	Printing
061658 SUPER DROID ROBOTS	\$15,578.62	Robot/Sheriff
061659 COMTECH	\$2,245.00	Installation
061660 AARON ANDERSON	\$993.60	travel
061661 CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
061662 TEN SLEEP SENIOR CITIZEN	\$3,750.00	Agreement
061663 CENTURY LINK	\$957.68	Telephone
061664 CHARTER COMMUNICATIONS	\$72.93	Telephone
061665 GORRELL & HOPKINSON PC	\$100.00	Rent
061666 BROWNS WESTERN APPLIANCE	\$743.99	Maint
061667 FRANDSON SAFETY INC.	\$64.50	Supplies
061668 NELSON & PAGE DENTAL PC	\$136.00	Prisoner care
061669 CLOUD PEAK COUNSELING CTR	\$4,000.00	MH Services
061670 CLOUD PEAK COUNSELING CTR	\$588.00	Nurse
061671 KENNEDY ACE HARDWARE	\$295.78	Supplies
061672 BLUE LUBE	\$114.25	Maint
061673 WY-TEST	\$55.00	Drug screen
061674 GALLS INCORPORATED	\$92.78	Supplies
061675 SKAGGS COMPANIES INC	\$184.00	Uniforms
061676 INSTITUTIONAL EYE CARE	\$20.50	Prisoner care
061677 R T COMMUNICATIONS	\$540.00	Telephone
061678 MORPHO TRUST USA	\$7,098.39	Maint Contract
061679 WY LAW ENFORCEMENT ACADEMY	\$410.00	Training
061680 CARLTON CHAD	\$10.00	Reimb
061681 RICKER PHARMACY	\$10.12	Prisoner care
061682 BLACK MARY BETH	\$99.50	Reimb
061683 MILLER KACIE	\$112.32	Reimb
061684 SHOPKO STORES OPERATING CO LLC	\$41.94	Supplies
061685 MOORE MEDICAL	\$112.49	Med Supplies
061686 SUNSHINE OFFICE PRODUCTS	\$801.36	Supplies
061687 FIRE PROTECTION & SAFETY	\$372.25	Inspection
061688 VISA	\$62.50	supplies
061689 VISA	\$669.29	supplies
061690 ANDERSON DAVID	\$15.64	Reimb
061691 BIG HORN CO-OP MARKETING	\$63.40	Supplies

061692 WASHAKIE COUNTY TREASURER	\$113.38	postage
061693 SHOPCO PHARMACY	\$91.99	Prisoner care
061694 BIG HORN HEATING AND COOLING	\$1,271.00	Maint
061695 ONE CALL OF WYOMING	\$20.25	Permit
061696 FRANDSON SAFETY INC.	\$63.00	Supplies
061697 SNAP ON TOOLS	\$199.99	Supplies
061698 CHIPS AWAY WINDSHIELD REPAIR	\$55.00	Maint
061699 TOMMERUP MACHINE SHOP	\$419.89	Maint
0616100 KIMBALL MIDWEST	\$18.25	Supplies
0616101 JV LUMBER LLC	\$24.99	Supplies
0616102 WORLEY WELDING	\$25.00	Maint
0616103 MCCLELLAN & MACQUEEN	\$280.00	Library
0616104 ROY DECKER & SONS	\$6,302.90	Building
0616105 WASHAKIE CO HRA ACCOUNT	\$5,075.00	Insurance
0616106 WCS TELECOM	\$671.50	Telephone
0616107 ROCKY MTN POWER	\$7,704.62	Utilities
0616108 VINES ROBERT	\$60.95	Reimb
0616109 VINES ROBERT	\$264.29	Reimb
0616110 MOUNTAIN STATES LITHO-GRAPHING	\$2,327.00	Ballots
0616111 ELECTION SYSTEMS & SOFTWA	\$805.00	Election
0616112 CLOUD PEAK COUNSELING CTR	\$4,000.00	MH Services
0616113 JANICEK KATIE M	\$595.63	Reimb
0616114 PLAINSMAN PRINTING & SUPPLY	\$195.26	Printing
0616115 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
0616116 VIRILE ELECTRIC	\$293.40	Maint
0616117 FASTENAL COMPANY	\$47.66	Supplies
0616118 MACHINERY POWER & EQUIP_1	\$82.53	Supplies
0616119 BIG HORN CO-OP MARKETING	\$77.59	Supplies & Fuel
0616120 TOMMERUP MACHINE SHOP	\$1,266.26	Maint
0616121 HASCO INDUSTRIAL SUPPLY	\$265.49	Supplies
0616122 SYSCO FOOD SERVICES OF MONTANA	\$4,906.47	Prisoner food
0616123 NORCO / WORLAND	\$419.38	Supplies
0616124 BIG HORN CO-OP MARKETING	\$1,580.64	Supplies & fuel
0616125 ALSCO	\$160.07	Laundry
0616126 MURDOCH OIL INC_1	\$8,279.13	Fuel
0616127 R T COMMUNICATIONS	\$3,114.39	Telephone
0616128 ALSCO	\$89.54	Laundry
0616129 TSP INC	\$6,302.40	Study
0616130 KENNEDY ACE HARDWARE	\$1,423.25	Supplies
0616131 SUNSHINE OFFICE PRODUCTS	\$452.66	Supplies
0616132 JV LUMBER LLC	\$2,499.99	Building
0616133 NORTHERN WYO DAILY NEWS	\$104.00	Adv
0616134 DOYLE KELLYNNE	\$148.86	Reimb
0616135 YOUNGQUIST CAITLIN	\$387.35	Reimb
0616136 LEWIS PHYLLIS B	\$772.24	Reimb
0616137 CODY ENTERPRISE THE	\$55.00	Subscription
0616138 ARMAJO AMBER	\$2,341.53	Reimb

0616139	GORRELL & HOPKINSON PC	\$110.00	Attorney
0616140	WORLAND TRUE VALUE HARDWARE	\$504.03	Supplies
0616141	WORLAND TRUE VALUE HARDWARE	\$15.27	Supplies
0616142	HASCO INDUSTRIAL SUPPLY	\$14.89	Supplies
0616143	BIG HORN CO-OP MARKETING	\$210.55	Supplies & Fuel
0616144	STANS AUTOMOTIVE	\$1,800.00	Rent
0616145	TCT WEST INC	\$28.54	Telephone
0616146	NORCO / WORLAND	\$111.80	Supplies
0616147	HASCO INDUSTRIAL SUPPLY	\$39.93	Supplies
0616148	SAGE CREEK/PARKWAY EAST APTS	\$112.00	Assistance
0616149	WOLF TERRANCE	\$323.32	Travel
		<u>\$166,397.33</u>	
	PAYROLL	\$218,687.93	
	AFLAC	\$2,355.25	
	FORTIS ASSURANT	\$359.42	
	GREAT WEST TRUST	\$2,970.00	
	MBA	\$86,126.39	
	PRUDENTIAL	\$320.00	
	STANDARD INSURANCE	\$1,700.75	
	UNEMPLOYMENT	\$1,402.34	
	WORKERS COMP	\$4,705.93	
	WYOMING RETIREMENT	<u>\$32,140.62</u>	
		\$517,165.96	