

SEPTEMBER 2015 AP

Invoice	Vendor	Total	
091501	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
091502	WASHAKIE COUNTY	\$300.00	Audit
091503	THOMPSON REUTERS - WEST	\$536.40	Resource
091504	GORRELL & HOPKINSON PC	\$100.00	Rent
091505	BIG HORN WATER	\$35.00	Utilities
091506	BIG HORN RURAL ELECTRIC	\$94.53	Utilities
091507	WASHAKIE CO HRA ACCOUNT	\$4,675.00	Insurance
091508	TEN SLEEP SENIOR CITIZEN	\$3,750.00	TANF
091509	LAPP JEFF	\$124.03	travel
091510	BENNETT M.D. THOMAS L	\$8,220.00	Pathology
091511	GREENWOOD MAPPING	\$5,000.00	Mapping
091512	SERLKAY PRINTING INC.	\$116.00	Supplies
091513	GOOGLE INC	\$145.83	Monthly charge
091514	INTERMOUNTAIN RECORD	\$414.92	Adv
091515	HALLMAN HUNT & MICKELSON	\$1,070.00	Attorney
091516	MURDOCH OIL INC	\$4,644.57	Fuel
091517	SERLKAY PRINTING INC.	\$65.00	Printing
091518	NORTHERN WYO DAILY NEWS	\$2,003.48	Adv
091519	SERLKAY PRINTING INC.	\$20.00	Printing
091520	TCT WEST INC	\$27.37	Telephone
091521	KING CHRISTOPHER J PC	\$825.00	Attorney
091522	GLOBALSTAR	\$273.21	Phone
091523	MOUNTAIN WEST COMPUTER	\$55.50	Maint
091524	CROFT KIMBALL R	\$12.67	Reimb
091525	UTILITIES COMMISSION	\$3,626.74	Utilities
091526	HEDGE MUSIC	\$11.49	Supplies
091527	WYOMING GAS CO.	\$1,013.59	Utilities
091528	VERIZON WIRELESS	\$373.14	Telephone
091529	WCS TELECOM	\$612.84	Telephone
091530	CONSUL-COMP TECHNOLOGIES	\$3,400.00	Support
091531	WORLAND SENIOR CENTER	\$3,750.00	TANF
091532	TOWN OF TEN SLEEP	\$106.00	Utilities
091533	CROFT KIMBALL R	\$346.50	Supplies
091534	CROFT KIMBALL R	\$92.48	supplies
091535	BLAIRS	\$9.98	Supplies
091536	SUNSHINE OFFICE PRODUCTS	\$714.00	Supplies
091537	TEN SLEEP COMMUNITY LEARNING CENTER	\$2,245.45	TANF
091538	SERLKAY PRINTING INC.	\$66.00	Printing
091539	WASHAKIE COUNTY	\$2,908.62	Detention
091540	CLOUD PEAK COUNSELING CTR	\$150.00	Nurse
091541	WASHAKIE COUNTY	\$377.20	Transport
091542	WORLAND LAUNDRY & CLEANER	\$294.92	Laundry
091543	THOS. Y PICKETT & CO INC	\$2,520.00	Contract
091544	NEOPOST USA INC	\$114.00	Postage

091545 ELECTION SYSTEMS & SOFTWA	\$30.45	Election
091546 HIGH PLAINS POWER INC	\$42.37	Utilities
091547 CENTURY LINK	\$957.50	Telephone
091548 TCT WEST INC	\$350.68	Telephone
091549 KENCO SECURITY & TECHNOLO	\$280.00	Security
091550 OFFICE SHOP THE	\$343.05	Supplies
091551 ARMAJO AMBER	\$420.76	travel
091552 YOUNGQUIST CAITLIN	\$133.25	travel
091553 VINES ROBERT	\$436.03	travel
091554 BLACK MARY BETH	\$275.05	travel
091555 MILLER KACIE	\$369.81	travel
091556 LEWIS PHYLLIS B	\$91.00	travel
091557 BIG BROTHERS BIG SISTERS	\$2,575.00	TANF
091558 WORLAND YOUTH LEARNING CENTER	\$783.00	TANF
091559 CHILDRENS RESOURCE CENTER	\$5,138.00	TANF
091560 SWEENEY WENDY PRESS	\$162.97	Attorney
091561 CONSUL-COMP TECHNOLOGIES	\$2,409.75	Support
091562 FRANDSON SAFETY INC.	\$17.40	Supplies
091563 CROFT KIMBALL R	\$37.83	Reimb
091564 CROFT KIMBALL R	\$20.00	Reimb
091565 MOUNTAIN WEST COMPUTER	\$61.93	Supplies
091566 GOLDEN WEST	\$220.00	Program phones
091567 WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Rental
091568 WASHAKIE COUNTY TREASURER	\$751.54	Taxes
091569 CRISIS PREVENTION CENTER	\$1,250.00	Agreement
091570 MESSENGER & OVERFIELD, P.C.	\$131.20	Attorney
091571 TR'S AUTO REPAIR	\$29.19	Maint
091572 SNOW CREST CHEMICALS	\$312.00	Utilities
091573 TRAVELING COMPUTERS	\$642.61	Maint
091574 VISA	\$524.43	Travel
091575 VISA	\$43.66	Travel
091576 SYSCO FOOD SERVICES OF MONTANA	\$5,332.47	Prisoner food
091577 SIGNS OF SUTHERLAND	\$24.18	Supplies
091578 R T COMMUNICATIONS	\$540.00	Telephone
091579 BIG HORN BASIN TIRE & OFF ROAD, INC	\$56.52	Maint
091580 BOWER BRIAN A	\$280.00	Maint
091581 BOB BARKER COMPANY INC	\$200.64	Supplies
091582 WORLAND TRUE VALUE HARDWARE	\$139.21	Supplies
091583 COMTECH	\$3,726.00	Maint
091584 SIRENNET.COM	\$4,996.74	Supplies
091585 POCKET PRESS INC PUBLISH	\$98.40	Resource
091586 BILLS LOCK & KEY	\$321.50	Maint
091587 QUILL CORPORATION	\$207.97	Supplies
091588 KENNEDY ACE HARDWARE	\$5.49	Supplies
091589 FRANDSON SAFETY INC.	\$129.77	Supplies
091590 BLAIRS	\$216.57	Supplies
091591 CHARTER COMMUNICATIONS	\$103.95	Internet

091592	BLAIRS	\$123.35	Supplies
091593	WHITLOCK SUZANN	\$756.35	travel
091594	NORTHERN WYO DAILY NEWS	\$239.20	Adv
091595	GOLDEN WEST	\$379.85	Program phones
091596	MP EXCAVATION LLC	\$46,550.00	Wild Horse Creek
091597	TREANOR KATHRYN J	\$94.75	travel
091598	BLOEDORN LUMBER	\$215.88	Supplies
091599	BLOEDORN LUMBER	\$117.92	Supplies
0915100	BRUCO INC	\$153.66	Supplies
0915101	SELBY 'S	\$650.00	Supplies
0915102	MELS OK TIRE STORE INC	\$34.00	Maint
0915103	MELS OK TIRE STORE INC	\$36.00	Maint
0915104	HEDGE MUSIC	\$155.98	Supplies
0915105	MOTOR SUPPLY INC./ NAPA	\$163.56	Parts
0915106	MIKE ORONA ELECTRONICS	\$284.00	Maint
0915107	TRACTOR & EQUIPMENT BILLINGS	\$2,547.14	Supplies
0915108	ONE CALL OF WYOMING	\$39.00	Registration
0915109	BRIDGER COMMUNICATIONS	\$3,645.01	Radio supplies
0915110	LYLE SIGNS INC	\$276.19	Signs
0915111	BIG HORN HEATING AND COOLING	\$5,748.00	Maint
0915112	BROWNS WESTERN APPLIANCE	\$70.00	Maint
0915113	CARQUEST OF WORLAND	\$14.38	Parts
0915114	WASHAKIE ELECTRIC	\$260.15	Maint
0915115	SNOW CREST CHEMICALS	\$312.00	Utilities
0915116	BIG HORN CO-OP MARKETING	\$79.86	supplies
0915117	BIG HORN CO-OP MARKETING	\$177.78	Supplies
0915118	JV LUMBER LLC	\$1,460.84	Supplies
0915119	FRONTIER TIRE	\$10,832.91	Maint
0915120	TOMMERUP MACHINE SHOP	\$1,069.72	Maint
0915121	LINES UNLIMITED	\$910.35	Lining
0915122	WASHAKIE COUNTY TREASURER	\$2,250.09	Juror exp
0915123	SANOFI PASTEUR	\$14,559.72	Immunizations
0915124	SUNSHINE OFFICE PRODUCTS	\$23.99	Supplies
0915125	KENNEDY ACE HARDWARE	\$13.98	Supplies
0915126	ZIMMERMAN EDWARD	\$2,400.00	Health Officer
0915127	PATRICK NANCY A.	\$531.00	On call
0915128	NORTHERN WYO DAILY NEWS	\$35.00	Adv
0915129	MERCK & CO, INC	\$695.17	Supplies
0915130	MCKESSON MEDICAL SURGICAL	\$59.90	Supplies
0915131	WORLAND LAUNDRY & CLEANER	\$119.44	Laundry
0915132	BLAIRS	\$8.97	Supplies
0915133	SEAMAN, ALBERTA N	\$89.85	Reimb
0915134	LOMBARD KATRINA	\$100.05	Reimb
0915135	LOMBARD KATRINA	\$78.50	Reimb
0915136	WILKINSON NICHOLE	\$77.50	Reimb
0915137	WILKINSON NICHOLE	\$6.61	Reimb
0915138	NEIGHBORS KAMI	\$505.41	Reimb

0915139 HEINEMEYER AMANDA	\$631.22	Reimb
0915140 BLAIRS	\$26.04	Supplies
0915141 CENTURY LINK	\$24.75	Telephone
0915142 CLOUD PEAK COUNSELING CTR	\$651.00	Nurse
0915143 WY-TEST	\$55.00	Drug screen
0915144 SHOPKO	\$14.99	Supplies
0915145 RICKER PHARMACY	\$597.49	Prisoner care
0915146 INTRADO INC	\$1,393.25	Supplies
0915147 WASHAKIE COUNTY TREASURER	\$180.59	Misc, postage
0915148 R T COMMUNICATIONS	\$3,092.42	Telephone
0915149 ROCKY MTN POWER	\$7,418.25	Utilities
0915150 BLOEDORN LUMBER	\$73.80	Supplies
0915151 GORRELL & HOPKINSON PC	\$100.00	Rent
0915152 GORRELL & HOPKINSON PC	\$3,375.46	Attorney
0915153 KENNEDY ACE HARDWARE	\$828.09	Supplies
0915154 SIMPLEX GRINNELL	\$1,374.44	Fire alarm
0915155 TROMBLEY CONSTRUCTION	\$16,631.00	Construction
0915156 SERLKAY PRINTING INC.	\$481.00	Printing
0915157 WORLAND FIRE PROTECTION DISTRICT	\$748.28	Homeland Grant
0915158 WORLAND LAUNDRY & CLEANER	\$810.20	Laundry
0915159 ALSCO	\$251.55	Laundry
0915160 KENCO ENTERPRISES INC	\$28.50	Security
0915161 TOWN OF TEN SLEEP	\$106.00	Utilities
0915162 SERLKAY PRINTING INC.	\$427.00	Printing
0915163 SUNSHINE OFFICE PRODUCTS	\$759.02	Supplies
0915164 HALLMAN HUNT & MICKELSON	\$740.00	Attorney
0915165 MASTERS TOUCH LLC THE	\$1,416.22	Printing
0915166 QUINN NANCY	\$80.68	Reimb
0915167 AGEE CARYN	\$153.32	travel
0915168 KING CHRISTOPHER J PC	\$775.00	Attorney
0915169 GOOGLE INC	\$145.83	Monthly charge
0915170 CROFT KIMBALL R	\$114.94	Reimb
0915171 CROFT KIMBALL R	\$24.98	Reimb
0915172 WCS TELECOM	\$594.99	Telephone
0915173 GLOBALSTAR	\$273.21	Contract
0915174 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$15.00	Maint
0915175 SERLKAY PRINTING INC.	\$63.00	Printing
0915176 JADECO INC.	\$53.00	Maint
0915177 KENCO ENTERPRISES INC	\$36.00	Security
0915178 HUMPHREYS TRUCKING & BACKHOE	\$80.00	Maint
0915179 JADECO INC.	\$625.56	Maint
0915180 WAM/WCCA	\$542.50	Contract
0915181 SNOW CREST CHEMICALS	\$310.00	Utilities
0915182 THOMPSON REUTERS - WEST	\$414.50	Resource
0915183 MELS OK TIRE STORE INC	\$92.00	Maint
0915184 S & H GLASS INC.	\$202.00	Maint
0915185 BIGHORN DOORS	\$130.00	Maint

0915186 AL'S METAL WORK INC	\$751.42	Parts
0915187 FRONTIER TIRE	\$1,686.40	Maint
0915188 HEDGE MUSIC	\$15.99	Supplies
	<u>\$266,412.72</u>	
PAYROLL	\$206,126.29	
AFLAC	\$1,905.76	
FORTIS ASSURANT	\$305.32	
GREAT WEST TRUST	\$2,870.00	
MBA	\$82,484.54	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,731.90	
UNEMPLOYMENT	\$877.62	
WORKERS COMP	\$4,620.93	
WYOMING RETIREMENT	<u>\$31,172.38</u>	
	\$598,843.46	