

APRIL 2018 AP

Invoice	Vendor	Total	
041801	SWEENEY WENDY PRESS	\$2,774.38	Attorney
041802	WASHAKIE COUNTY TREASURER	\$49.00	coninuig educ
041803	OFFICE SHOP THE	\$105.08	Maint
041804	WYOMING HEALTH FAIRS	\$100.00	Blood draw
041805	WEBT	\$222.95	Insurance
041806	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
041807	BIG HORN RURAL ELECTRIC	\$162.52	Utilities
041808	OFFICE OF ST LANDS & INVESTMENTS	\$3,341.52	Lease
041809	OFFICE SHOP THE	\$193.75	Maint
041810	THOMPSON REUTERS - WEST	\$434.50	Research
041811	OFFICE SHOP THE	\$26.05	Supplies
041812	SERLKAY PRINTING INC.	\$183.00	Printing
041813	PUBWORKS	\$3,378.00	Program
041814	TECHNICAL FORSTRY SERVICE LLC	\$1,200.00	Firewise
041815	UTILITIES COMMISSION	\$1,471.32	Utilities
041816	WYOMING GAS CO.	\$5,068.78	Utilities
041817	VERIZON WIRELESS	\$301.58	Telephone
041818	SCHLATTMANN LAW OFFICE	\$1,418.80	Attorney
041819	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
041820	LYLE SIGNS INC	\$618.00	Signs
041821	SERLKAY PRINTING INC.	\$60.00	Printing
041822	ONE CALL OF WYOMING	\$28.50	Calls
041823	FASTENAL COMPANY	\$235.49	Supplies
041824	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
041825	MOTOR SUPPLY INC./ NAPA	\$147.81	Parts
041826	BIG HORN CO-OP MARKETING	\$623.61	Supplies
041827	TUMBLEWEED PROPANE	\$1,649.91	Propane
041828	WASHAKIE CO HRA ACCOUNT	\$6,900.00	Insurance
041829	MASTERS TOUCH LLC THE	\$893.10	Printing
041830	PLAINSMAN PRINTING & SUPPLY INC	\$166.21	Printing
041831	CLOUD PEAK COUNSELING CTR	\$6,000.00	Contract
041832	KANE FUNERAL HOME	\$380.00	Pathologist
041833	PENNO KAYE	\$380.00	Pathologist
041834	WYOMING FORENSIC CONFERENCE 2018	\$200.00	Registration
041835	BENNETT M.D. THOMAS L	\$3,788.43	Pathologist
041836	BIG BROTHERS BIG SISTERS	\$882.60	TANF
041837	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
041838	WASHAKIE CO LIBRARY TEN SLEEP	\$645.58	TANF
041839	RAMKOTA HOTEL AND CONFERENCE CTR	\$325.76	Travel
041840	TYLER TECHNOLOGIES, INC	\$2,646.00	IT Support
041841	GORRELL & HOPKINSON PC	\$120.00	Rent
041842	SPECIALTY TOOL & ATTACHMENT	\$53.77	Supplies
041843	MCCLELLAN & MACQUEEN	\$1,695.00	Maint
041844	LYLE SIGNS INC	\$242.19	Signs

041845 ONE CALL OF WYOMING	\$28.50	Calls
041846 JADECO INC.	\$1,617.21	Electrician
041847 WAM/WCCA	\$1,472.22	Supplies
041848 JACKS TRUCK & EQUIP	\$1,425.61	Maint
041849 WY-TEST	\$150.00	Drug screen
041850 KONE INC 4156	\$362.42	Elevator
041851 WORLAND LAUNDRY & CLEANER	\$120.94	Supplies
041852 HASCO INDUSTRIAL SUPPLY	\$74.55	Supplies
041853 TRACTOR GUYS, INC	\$431.32	Maint
041854 NORTHWEST PIPE FITTINGS, INC.	\$522.12	Parts
041855 TUMBLEWEED PROPANE	\$350.00	Propane
041856 FRANDSON SAFETY INC.	\$74.50	Supplies
041857 PETERSON QUALITY OFFICE FURNITURE	\$233.00	Maint
041858 BIG HORN WATER	\$67.55	Utilities
041859 WORLAND LAUNDRY & CLEANER	\$155.10	Supplies
041860 CENTURY LINK	\$992.49	Telephone
041861 BIG HORN CO-OP MARKETING	\$173.77	Supplies
041862 VISA	\$275.61	Supplies
041863 VISA	\$412.18	Supplies
041864 CONCEPT SEATING	\$2,909.44	Chairs
041865 SHOPKO STORES OPERATING CO LLC	\$133.09	Prisoner care
041866 RICKER PHARMACY	\$20.05	Prisoner care
041867 QUILL CORPORATION	\$846.18	Supplies
041868 BIG HORN CO-OP MARKETING	\$244.94	Supplies
041869 MOTOR SUPPLY INC./ NAPA	\$158.42	Parts
041870 BIG HORN BASIN TIRE & OFF ROAD, INC	\$62.82	Maint
041871 FRANDSON SAFETY INC.	\$177.70	Supplies
041872 SERLKAY PRINTING INC.	\$169.00	Printing
041873 OHLIN SALES INC	\$140.20	Supplies
041874 THURSTON MEDICAL CLINIC	\$399.60	Prisoner care
041875 KENNEDY ACE HARDWARE	\$24.96	Supplies
041876 CLOUD PEAK COUNSELING CTR	\$378.00	Nurse
041877 S & H GLASS INC.	\$375.00	Maint
041878 COMTECH	\$336.50	Camera repair
041879 PRESCRIBED FIREARMS	\$59.99	Ear guard
041880 BLAIRS	\$190.24	Supplies
041881 GARCIA SARAH	\$27.25	Reimb
041882 WASHAKIE COUNTY TREASURER	\$11,569.00	TS Library
041883 SCHLATTMANN LAW OFFICE	\$400.00	Attorney
041884 LOCAL GOVERNMENT LIABILITY POOL	\$1,097.00	Membership
041885 SIEGFRIED MIKE	\$261.80	Reimb
041886 NORTHERN WYO DAILY NEWS	\$124.84	Adv
041887 HASCO INDUSTRIAL SUPPLY	\$6,750.00	Supplies
041888 VINES ROBERT	\$1,384.53	Reimb
041889 MILLER KACIE	\$196.20	Reimb
041890 OFFICE OF STATE PUBLIC DEFENDER	\$15,036.99	Co supplement
041891 HIGH PLAINS POWER INC	\$64.99	Utilities

041892 VINES ROBERT	\$22.00	Reimb
041893 SYSCO FOOD SERVICES OF MONTANA	\$4,082.36	Prisoner food
041894 BIG HORN CO-OP MARKETING	\$2,004.83	Supplies
041895 ONSOLVE LLC	\$4,429.00	Code red
041896 BCN TELECOM INC	\$606.91	Telephone
041897 HEINEMEYER AMANDA	\$55.99	Reimb
041898 BIG HORN COUNTY CLERK	\$7,272.54	Wage & benefits
041899 CONTROL SOLUTIONS INC	\$13.00	Postage
0418100 DEPARTMENT OF HEALTH_	\$19,755.04	Pay to state
0418101 CHATWIN NICHOLE	\$28.89	Reimb
0418102 HEINEMEYER AMANDA	\$50.78	Reimb
0418103 LOMBARD KATRINA	\$32.61	Reimb
0418104 LOMBARD KATRINA	\$41.42	Reimb
0418105 NEIGHBORS KAMI	\$113.39	Reimb
0418106 R T COMMUNICATIONS	\$2,907.11	Telephone
0418107 BLOEDORN LUMBER	\$124.88	Supplies
0418108 BIG HORN CO-OP MARKETING	\$410.49	Supplies
0418109 WORLAND LAUNDRY & CLEANER	\$71.60	Supplies
0418110 MURDOCH OIL INC_1	\$6,858.72	Fuel
0418111 HATHAWAY & KUNZ LLP	\$6,159.60	Attorney
0418112 WORLAND LAUNDRY & CLEANER	\$42.89	Supplies
0418113 ROCKY MTN POWER	\$5,869.52	Utilities
0418114 VINES ROBERT	\$38.99	Reimb
0418115 ARMAJO AMBER	\$96.24	Reimb
0418116 YOUNGQUIST CAITLIN	\$140.61	Reimb
0418117 KING CHRISTOPHER J PC	\$225.00	Attorney
0418118 NORTHERN WYO DAILY NEWS	\$110.40	Adv
0418119 ALSCO	\$342.52	Laundry
0418120 SUNSHINE OFFICE PRODUCTS	\$443.20	Supplies
0418121 WCAA / ATTN: PAT MEYER	\$210.00	Dues
0418122 MELS PLUMBING & SEWER	\$364.66	Maint
0418123 BIG HORN CO-OP MARKETING	\$9.99	Supplies
0418124 SIGNS OF SUTHERLAND	\$78.00	Maint
0418125 FRANDSON SAFETY INC.	\$39.50	Supplies
0418126 NORCO / WORLAND	\$992.39	Supplies
0418127 KENNEDY ACE HARDWARE	\$791.01	Supplies
0418128 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0418129 WASHAKIE COUNTY TREASURER	\$258.75	Reimb
0418130 FRONTIER TIRE	\$1,985.63	Maint
0418131 WASHAKIE CO HOSPITAL BOARD	\$18,200.00	Trailer
0418132 WASHAKIE MEDICAL CENTER-2	\$6,000.00	Trailer
0418133 DENIZ DIANA	\$100.00	Reimb
0418134 GOOGLE	\$145.83	Internet
	<u>\$197,453.30</u>	
FLEXSHARE	\$6,772.18	
PAYROLL	\$212,569.49	
AFLAC	\$1,675.76	

BLUE CROSS BLUE SHIELD	\$75,489.51
GREAT WEST TRUST	\$4,470.00
PRUDENTIAL	\$288.00
STANDARD INSURANCE	\$1,556.89
WORKERS COMP	\$3,935.67
WYOMING RETIREMENT	\$31,097.36
CLERK OF COURT	\$791.10
THERMOPOLIS CIRCUIT COURT	\$555.79
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	\$536,655.05