

APRIL 2019 AP

Invoice	Vendor	Total
041901	VINES ROBERT	\$33.87 Reimb
041902	VINES ROBERT	\$249.41 Reimb
041903	BENNETT M.D. THOMAS L	\$8,156.72 Pathology
041904	KING CHRISTOPHER J PC	\$475.00 Attorney
041905	KING CHRISTOPHER J PC	\$175.00 Attorney
041906	CLOUD PEAK COUNSELING CTR	\$650.00 Nurse
041907	BIG HORN COUNTY CORONER'S OFFICE	\$400.00 Forensics
041908	SUNSHINE OFFICE PRODUCTS	\$13.00 Supplies
041909	OFFICE SHOP THE	\$123.79 Maint
041910	THOMPSON REUTERS - WEST	\$553.19 Research
041911	BUSINESS MAILING SOLUTIONS	\$234.00 Ink
041912	KONE INC 4156	\$374.48 Elevator
041913	OFFICE SHOP THE	\$37.54 Maint
041914	WEBT	\$227.50 Insurance
041915	PUBWORKS	\$3,443.00 Maint
041916	VINES ROBERT	\$461.23 Reimb
041917	WASHAKIE CO HRA ACCOUNT	\$6,100.00 Insurance
041918	WCTA.	\$45.00 Registration
041919	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
041920	SERLKAY PRINTING INC.	\$304.00 Printing
041921	BIG HORN RURAL ELECTRIC	\$163.48 Utilities
041922	ANDERSON DAVID	\$120.00 Reimb
041923	CHOPPER CROSSFIT	\$240.00 TANF
041924	JOLLEY LILA	\$191.15 Reimb
041925	STATE LANDS & INVESTMENTS	\$3,408.35 Lease
041926	THATCHER,ALYSSA	\$9.00 Records
041927	WC & PAA	\$200.00 Dues
041928	TCT WEST INC	\$28.98 Telephone
041929	SCHLATTMANN LAW OFFICE	\$1,360.00 Attorney
041930	WYOMING GAS CO.	\$5,172.53 Utilities
041931	UTILITIES COMMISSION	\$1,455.46 Utilities
041932	MURDOCH OIL INC_1	\$300.14 Fuel
041933	VERIZON WIRELESS	\$299.70 Telephone
041934	MASTERS TOUCH LLC THE	\$988.16 Printing
041935	IMPRESSENCE DESIGN	\$1,669.95 Web svcs
041936	HASCO INDUSTRIAL SUPPLY	\$789.53 Supplies
041937	RATTLESNAKE FIELD SERVICES LLC	\$1,860.50 Maint
041938	BIG HORN CO-OP MARKETING	\$158.05 Supplies
041939	TRACTOR GUYS, INC	\$179.15 Maint
041940	BASIN MECHANICAL INC	\$590.72 Maint
041941	BIG HORN WATER	\$63.90 Utilities
041942	C & B OPERATIONS LLC	\$57.26 Parts
041943	NORTHWEST PIPE FITTINGS, INC.	\$29.93 Parts
041944	BIGHORN DOORS	\$130.00 Maint

041945	RAPID FIRE PROTECTION INC	\$270.00	Inspection
041946	BIG HORN CO-OP MARKETING	\$72.01	Supplies
041947	LAIRD SANITATION	\$100.00	Rental
041948	SUNSHINE OFFICE PRODUCTS	\$4.49	Supplies
041949	BIG HORN REDI MIX INC	\$2,048.00	Materialx
041950	WORLEY WELDING	\$155.00	Maint
041951	ONE CALL OF WYOMING	\$21.00	Calls
041952	FRANDSON SAFETY INC.	\$2,029.00	Containment system
041953	MOTOR SUPPLY INC./ NAPA	\$66.44	Parts
041955	FLEXSHARE BENEFITS	\$171.00	Insurance
041956	BIG HORN CO-OP MARKETING	\$6,268.61	Supplies & Fuel
041957	GUNDERSON SHERI	\$1,411.14	Reimb
041958	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
041959	MATT J GRAY, PHD	\$1,436.80	Witness
041960	WASHAKIE COUNTY TREASURER	\$63.05	Reimb
041961	SUMMIT BUILDING INSPECTIONS	\$500.00	Inspection
041962	LOMBARD KATRINA	\$17.40	Reimb
041963	LOMBARD KATRINA	\$61.24	Reimb
041964	BIG HORN COUNTY CLERK	\$8,203.69	Salary & benefits
041965	HEINEMEYER AMANDA	\$298.90	Reimb
041966	HEINEMEYER AMANDA	\$36.91	Reimb
041967	DEPARTMENT OF HEALTH_	\$1,500.00	Pay to state
041968	NEIGHBORS KAMI	\$264.76	Reimb
041969	WORLAND FIRE DISTRICT	\$801.33	Maint
041970	YOUNGQUIST CAITLIN	\$62.18	Reimb
041971	ARMAJO AMBER	\$129.34	Reimb
041972	MILLER KACIE	\$170.52	Reimb
041973	HIGH PLAINS POWER INC	\$61.84	Utilities
041974	FIRE PROTECTION & SAFETY	\$46.00	Maint
041975	BLAIRS	\$128.85	Jury
041976	WASHAKIE COUNTY TREASURER	\$3,767.24	Reimb
041977	VINES ROBERT	\$152.60	Reimb
041978	JADECO INC.	\$105.74	Electrician
041979	VINES ROBERT	\$195.05	Reimb
041980	GARCIA SARAH	\$909.55	Reimb
041981	VSP VISION CARE	\$614.68	Insurance
041982	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
041983	WORLAND YOUTH LEARNING CENTER	\$802.00	TANF
041984	BIG BROTHERS BIG SISTERS	\$1,759.43	TANF
041985	WASHAKIE CO LIBRARY TEN SLEEP	\$749.55	TANF
041986	BCN TELECOM INC	\$589.40	Telephone
041987	R T COMMUNICATIONS	\$3,022.12	Telephone
041988	PARK CO EXTENSION OFFICE	\$119.40	Subscription
041989	AMEE CENTRAL	\$988.00	Voting booths
041990	HASCO INDUSTRIAL SUPPLY	\$8.65	Supplies
041991	HUNTER CLEAN CARE LLC	\$100.00	Maint
041993	NORTHERN WYO DAILY NEWS	\$85.16	Adv

041994	GOOGLE INC	\$145.83	Internet
041995	AIR FILTERS NOW.COM	\$51.54	Supplies
041996	KENCO SECURITY AND TECHNOLOGY	\$39.00	Security
041997	VINES ROBERT	\$202.25	Reimb
041998	TOWN OF TEN SLEEP	\$106.00	Utilities
041999	TCT WEST INC	\$28.98	Telephone
0419100	QM APPRAISAL	\$3,500.00	Appraisal
0419101	GARCIA SARAH	\$75.00	Reimb
0419102	VINES ROBERT	\$154.20	Reimb
0419103	CENTURY LINK	\$1,029.09	Telephone
0419104	CHARTER COMMUNICATIONS	\$99.98	Telephone
0419105	TCT WEST INC	\$352.42	Telephone
0419106	AVTEC	\$4,040.25	Software
0419107	CENTER MASS INC	\$67.95	Supplies
0419108	BIG HORN BASIN TIRE & OFF ROAD, INC	\$838.07	Maint
0419109	WY-TEST	\$55.00	Drug screen
0419110	VISA	\$641.09	Misc
0419111	VISA	\$934.06	Misc
0419112	WASHAKIE MEDICAL CENTER_5	\$1,025.00	Prisoner care
0419113	BIG HORN FAMILY MEDICINE	\$111.20	Prisoner care
0419114	MOUNTAIN WEST COMPUTER	\$27.20	Supplies
0419115	FRANDSON SAFETY INC.	\$13.98	Supplies
0419116	EVIDENT	\$166.25	Supplies
0419117	CLOUD PEAK COUNSELING CTR	\$194.25	Nurse
0419118	CHIPS AWAY WINDSHIELD REPAIR	\$45.00	Maint
0419119	R T COMMUNICATIONS	\$540.00	Telephone
0419120	TR'S AUTO REPAIR	\$163.83	Maint
0419121	BIG HORN CO-OP MARKETING	\$753.89	Fuel
0419122	RICKER PHARMACY	\$50.89	Prisoner care
0419123	BLAIRS	\$138.18	Prisoner food
0419124	SYSCO FOOD SERVICES OF MONTANA	\$5,378.32	Prisoner food
0419125	KENNEDY ACE HARDWARE	\$103.95	Supplies
0419126	ROCKY MTN POWER	\$5,940.41	Utilities
0419127	GEOTEC INDUSTRIAL SUPPLY	\$3,076.75	Road fabric
0419128	BLAIRS	\$200.00	Supplies
0419129	CHATWIN NICHOLE	\$10.44	Reimb
0419130	OFFICE SHOP THE	\$94.34	Maint
0419131	TR'S AUTO REPAIR	\$591.73	Maint
0419132	JACKS TRUCK & EQUIP	\$59.20	Parts
0419133	HOUT DAVE	\$1,600.00	Supplies
0419134	HASCO INDUSTRIAL SUPPLY	\$400.19	Supplies
0419136	FASTENAL COMPANY	\$33.18	Parts
0419137	LYLE SIGNS INC	\$167.57	Signs
0419138	TUMBLEWEED PROPANE	\$1,755.00	Propane
0419139	BIG HORN HEATING AND COOLING	\$105.00	Electrician
0419140	NORTHWEST PIPE FITTINGS, INC.	\$275.15	Parts
0419141	SUNDOWN SERVICES , INC	\$6,324.00	Maint

0419142	MCCLELLAN & MACQUEEN	\$370.00	Maint
0419143	WAM/WCCA	\$929.72	Contract
0419144	HASCO INDUSTRIAL SUPPLY	\$13.92	Supplies
0419145	FERGUSON ENTERPRISES INC	\$1,589.34	Disposal
0419147	HERRERA VICENTE	\$25.00	Reimb
0419148	MERCK SHARP & DOHME CORP	\$735.12	Supplies
0419149	SERLKAY PRINTING INC.	\$131.00	Printing
0419150	NORTHERN WYO DAILY NEWS	\$1,225.90	Adv
0419151	CONSUL-COMP TECHNOLOGIES	\$10,006.36	IT Support
0419152	NORTHERN WYO DAILY NEWS	\$77.60	Adv
0419153	SERLKAY PRINTING INC.	\$75.00	Printing
0419154	NEIGHBORS KAMI	\$1,603.66	Reimb
0419155	NORTHERN WYO DAILY NEWS	\$52.50	Adv
0419156	NORCO / WORLAND	\$623.49	Supplies
0419157	SUNSHINE OFFICE PRODUCTS	\$841.40	Supplies
0419158	WORLAND LAUNDRY & CLEANER	\$578.09	Laundry & Supplies
0419159	KENNEDY ACE HARDWARE	\$1,131.83	Supplies
0419160	OFFICE OF STATE PUBLIC DEFENDER	\$17,546.32	Public defender
0419161	ALSCO	\$484.83	Laundry
0419162	FRANDSON FRED	\$499.98	Reimb
0419163	THOMPSON REUTERS - WEST	\$443.19	Research
0419164	NEOPOST USA INC	\$216.03	Postage
0419165	VINES ROBERT	\$303.24	Reimb
0419166	MURDOCH OIL INC	\$313.39	Fuel
0419167	BIG HORN WATER	\$74.55	Utilities
0419168	JADECO INC.	\$60.00	Electrician
0419169	BROWNS WESTERN APPLIANCE	\$175.00	Stove
0419170	CARVER PLUMBING & MECHANICAL	\$1,241.55	Plumber
0419171	WORLEY WELDING	\$32.50	Maint
0419172	TDC DIESEL	\$3,255.88	Maint
0419173	FASTENAL COMPANY	\$68.19	Parts
0419174	MOTOR SUPPLY INC./ NAPA	\$609.30	Parts
0419175	BIG HORN REDI MIX INC	\$648.00	Materials
0419176	SUNSHINE OFFICE PRODUCTS	\$1,969.98	Office furniture
		<u>\$175,070.71</u>	
	FLEXSHARE BENEFITS	\$7,136.59	
	PAYROLL	\$231,914.77	
	AFLAC	\$1,572.59	
	BLUE CROSS BLUE SHIELD	\$82,925.52	
	GREAT WEST TRUST	\$3,745.00	
	PRUDENTIAL	\$256.00	
	STANDARD INSURANCE	\$1,627.51	
	WORKERS COMP	\$7,206.89	
	WYOMING RETIREMENT	<u>\$33,154.90</u>	
		<u>\$544,610.48</u>	