

AUGUST 2017 AP

Invoice	Vendor	Total	
081701	BIG HORN BASIN TIRE & OFF ROAD, INC	\$843.90	Maint
081702	OFFICE SHOP THE	\$13.29	Supplies
081703	MESSENGER & OVERFIELD, P.C.	\$342.66	Attorney
081704	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
081705	W A C O	\$325.00	Registration
081706	MCKESSON MEDICAL SURGICAL	\$100.21	Supplies
081707	TARA KUIPERS CONSULTING, LLC	\$989.88	Consult
081708	GIS WORKSHOP	\$1,450.00	Maint
081709	TCT WEST INC	\$28.65	Telephone
081710	BIG HORN RURAL ELECTRIC	\$139.00	Utilities
081711	GREENWOOD MAPPING	\$3,000.00	Maint
081712	MASTERS TOUCH LLC THE	\$2,351.14	Printing
081713	PETERSON QUALITY OFFICE FURNITURE	\$175.42	Maint
081714	HOLIDAY INN EXPRESS GILLETTE	\$285.00	Travel
081715	TOTALFUNDS BY HASLER	\$1,400.00	Maint
081716	ESRI, INC	\$4,000.00	Maint
081717	MATTHEW BENDER & CO INC	\$138.03	Reference
081718	FLEXSHARE BENEFITS	\$207.00	Insurance
081719	DM CONSULTING INC	\$1,785.00	Annual cost
081720	NORTHERN WYO DAILY NEWS	\$1,620.80	Adv
081721	GORRELL & HOPKINSON PC	\$820.36	Attorney
081722	MESSENGER & OVERFIELD, P.C.	\$112.25	Attorney
081723	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
081724	WORLAND HIGH SCHOOL	\$35.00	Activity fee
081725	HALLMAN HUNT & MICKELSON PC	\$810.00	Attorney
081726	BCN TELECOM INC	\$627.48	Telephone
081727	WYOMING GAS CO.	\$815.10	Utilities
081728	MURDOCH OIL INC	\$1,622.69	Fuel
081729	UTILITIES COMMISSION	\$4,511.45	Utilities
081730	THOMPSON REUTERS - WEST	\$574.52	Resource
081731	OFFICE SHOP THE	\$148.25	Maint
081732	WEBT	\$236.60	Insurance
081733	WASHAKIE CO HRA ACCOUNT	\$7,800.00	Insurance
081734	CONSUL-COMP TECHNOLOGIES	\$3,737.96	IT Support
081735	S & H GLASS INC.	\$340.00	Maint
081736	BILL BARGERON	\$262.35	Keys
081737	NORTHERN WYO DAILY NEWS	\$1,926.03	Adv
081738	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
081739	VINES ROBERT	\$16.68	Reimb
081740	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
081741	BIG SKY FIRE PROTECTION	\$350.00	Maint
081742	TOWN OF TEN SLEEP	\$106.00	Utilities
081743	PEARSON VUE	\$98.00	Step up program
081744	BIG BROTHERS BIG SISTERS	\$463.17	TANF

081745 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
081746 HIGH PLAINS POWER INC	\$69.00	Utilities
081747 WASHAKIE MEDICAL CENTER HIMS DEPT	\$3.00	Birth records
081748 BIG HORN CO-OP MARKETING	\$121.77	supplies
081749 BLOEDORN LUMBER	\$106.35	Supplies
081750 BLOEDORN LUMBER	\$85.60	Supplies
081751 MOTOR SUPPLY INC./ NAPA	\$44.22	Parts
081752 BIG HORN WATER	\$156.50	Utilities
081753 WYOMING MECHANICAL PLUMBING AND HEATING	\$490.77	Maint
081754 HUMPHREYS TRUCKING & BACKHOE SERVICE	\$180.00	Chamber bldg
081755 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$1,262.00	Sod
081756 TRACTOR GUYS, INC	\$113.30	Maint
081757 CARRELL TREE SERVICE	\$200.00	Maint
081758 RATTLESNAKE FIELD SERVICES LLC	\$252.00	Vac truck
081759 TR'S AUTO REPAIR	\$37.00	Maint
081760 BROWNS WESTERN APPLIANCE	\$35.00	Maint
081761 D R LOCKS	\$203.22	Maint
081762 VINES ROBERT	\$29.99	Reimb
081763 VINES ROBERT	\$697.00	Reimb
081764 MCCLELLAN & MACQUEEN	\$1,000.00	Backhoe
081765 BIG HORN HEATING AND COOLING	\$85.00	Maint
081766 VIRILE ELECTRIC	\$4,545.92	Maint
081767 KONE INC 4156	\$350.00	Elevators
081768 BIG HORN HEATING AND COOLING	\$1,990.00	Maint
081769 BIG HORN CO-OP MARKETING	\$1,536.22	Supplies
081770 RATTLESNAKE FIELD SERVICES LLC	\$65.00	Materials
081771 NOWOOD CONSTRUCTION, INC	\$2,250.00	Dozer
081772 TOMMERUP MACHINE SHOP	\$238.59	Maint
081773 LYLE SIGNS INC	\$959.34	Signs
081774 ONE CALL OF WYOMING	\$40.50	Calls
081775 MIKE ORONA ELECTRONICS	\$285.50	Maint
081776 TRACTOR GUYS, INC	\$36.50	Maint
081777 FLEET SAFETY EQUIPMENT INC	\$617.50	Supplies
081778 NORCO / WORLAND	\$38.37	Supplies
081779 BLUE LUBE	\$101.63	Maint
081780 MOTOR SUPPLY INC./ NAPA	\$728.29	Parts
081781 FASTENAL COMPANY	\$458.20	Supplies
081782 THOS. Y PICKETT & CO INC	\$2,550.00	Contract
081783 BLOEDORN LUMBER	\$249.18	Supplies
081784 BIG HORN HEATING AND COOLING	\$1,078.00	Maint
081785 VERIZON WIRELESS	\$309.73	Telephone
081786 TCT WEST INC	\$351.38	Telephone
081787 BARTON ANTHONY	\$330.63	Reimb
081788 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
081789 LEWIS PHYLLIS B	\$424.78	Reimb
081790 YOUNGQUIST CAITLIN	\$475.62	Reimb
081791 ARMAJO AMBER	\$700.30	Reimb

081792 DOYLE KELLYNNE	\$227.70	Reimb
081793 ABERCROMBIE AMY	\$139.63	Reimb
081794 STATE LANDS & INVESTMENTS	\$3,276.00	Permit
081795 POSTMASTER	\$98.00	Stamps
081796 R T COMMUNICATIONS	\$3,514.99	Telephone
081797 CHATWIN NICHOLE	\$13.64	Reimb
081798 SANOFI PASTEUR	\$2,282.18	Supplies
081799 MERCK SHARP & DOHME CORP	\$1,836.38	Supplies
0817100 LOMBARD KATRINA	\$92.20	Reimb
0817101 LOMBARD KATRINA	\$53.50	Reimb
0817102 HEINEMEYER AMANDA	\$544.00	Reimb
0817103 CHATWIN NICHOLE	\$30.31	Reimb
0817104 NEIGHBORS KAMI	\$531.35	Reimb
0817105 VISA	\$196.34	Supplies
0817106 BHCLC HOWELL	\$120.00	New employee
0817107 BILLINGS EXTINGUISHING SY	\$125.00	Maint
0817108 SUNSHINE OFFICE PRODUCTS	\$25.99	Supplies
0817109 SERLKAY PRINTING INC.	\$25.00	Printing
0817110 R T COMMUNICATIONS	\$540.00	Telephone
0817111 REDWOOD TOXICOLOGY LABORATORY	\$136.69	Supplies
0817112 QUILL CORPORATION	\$696.88	Supplies
0817113 BLAIRS	\$372.86	Prisoner food
0817114 SYSCO FOOD SERVICES OF MONTANA	\$4,479.60	Prisoner food
0817115 FRANDSON SAFETY INC.	\$226.89	Supplies
0817116 HUB INTERNATIONAL	\$50.00	Notary bond
0817117 WORLAND LAUNDRY & CLEANER	\$330.50	Laundry & Supplies
0817118 BODY ARMOR OUTLET LLC	\$449.95	Supplies
0817119 S & H GLASS INC.	\$46.00	Maint
0817120 KENNEDY ACE HARDWARE	\$26.49	Supplies
0817121 RICKER PHARMACY	\$30.00	Prisoner care
0817122 BIG HORN BASIN TIRE & OFF ROAD, INC	\$606.22	Maint
0817123 OFFICE SHOP THE	\$800.00	Contract usage
0817124 WY-TEST	\$55.00	Drug screen
0817125 CHEMA TOX LABORATORY INC	\$32.40	Drug screen
0817126 SHOPCO PHARMACY	\$4.00	Supplies
0817127 MOTOR SUPPLY INC./ NAPA	\$54.97	Parts
0817128 SERLKAY PRINTING INC.	\$88.00	Printing
0817129 ULTRAMAX	\$3,562.00	Supplies
0817130 ROCKY MTN POWER	\$8,537.65	Utilities
0817131 CHARTER COMMUNICATIONS	\$89.98	Telephone
0817132 CENTURY LINK	\$24.57	Telephone
0817133 CENTURY LINK	\$960.85	Telephone
0817134 BIG HORN CO-OP MARKETING	\$1,809.02	Supplies
0817135 BIG HORN CO-OP MARKETING	\$29.84	Supplies
0817136 BIG HORN WATER	\$67.55	Utilities
0817137 WASHAKIE ELECTRIC	\$105.00	Utilities
0817138 TRACTOR & EQUIPMENT BILLINGS	\$2,982.53	Maint

0817139	LYLE SIGNS INC	\$205.00	Signs
0817140	TOMMERUP MACHINE SHOP	\$195.00	Maint
0817141	VOID DUPLICATE PAYMENT		
0817142	JV LUMBER LLC	\$5.29	Supplies
0817143	FRONTIER TIRE	\$2,903.33	Maint
0817144	NORCO / WORLAND	\$38.37	Supplies
0817145	CLOUD PEAK COUNSELING CTR	\$577.50	Nurse
0817146	BLAIRS	\$99.91	Prisoner food
0817147	SEAMAN, ALBERTA N	\$38.62	Reimb
0817148	WASHAKIE COUNTY TREASURER	\$325.00	Reimb WACO
0817149	HALLMAN HUNT & MICKELSON PC	\$600.00	Attorney
0817150	VINES ROBERT	\$68.13	Reimb
0817151	TOWN OF TEN SLEEP	\$106.00	Utilities
0817152	TCT WEST INC	\$28.65	Telephone
0817153	CARRELL TREE SERVICE	\$480.00	Maint
0817154	WORLAND AQUATIC CENTER	\$60.00	Pass
0817155	WORLAND LAUNDRY & CLEANER	\$321.41	Laundry & Supplies
0817156	FRANDSON SAFETY INC.	\$65.50	Supplies
0817157	JV LUMBER LLC	\$561.11	Supplies
0817158	ALSCO	\$371.38	Laundry
0817159	HASCO INDUSTRIAL SUPPLY	\$2,798.79	Supplies
0817160	BIG HORN CO-OP MARKETING	\$464.03	Supplies
0817161	SUNSHINE OFFICE PRODUCTS	\$928.98	Supplies
0817162	NORCO / WORLAND	\$630.19	Supplies
0817163	JV LUMBER LLC	\$418.16	Supplies
0817164	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
0817165	KENNEDY ACE HARDWARE	\$1,312.11	Supplies
0817166	KENNEDY ACE HARDWARE	\$26.96	Supplies
0817167	BIG HORN CO-OP MARKETING	\$2.45	Supplies
0817168	NORCO / WORLAND	\$37.14	Supplies
0817169	WASHAKIE ELECTRIC	\$92.26	Maint
0817170	CNA SURETY	\$615.00	Bonds
0817171	GOOGLE INC	\$145.83	Internet
0817172	TECHNICAL FORSTRY SERVICE LLC	\$2,503.48	Firewise grant
0817173	WORLAND FIRE PROTECTION DISTRICT	\$2,232.07	Worland Fire
0817174	WYOMING GUARDIANS AD LITEM	\$1,622.33	Guardian
0817175	VISA	\$92.80	Supplies
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		\$132,968.20	
	FLEXSHARE BENEFITS	\$7,454.14	
	PAYROLL	\$222,853.00	
	AFLAC	\$2,090.44	
	GREAT WEST TRUST	\$4,470.00	
	PRUDENTIAL	\$320.00	
	STANDARD INSURANCE	\$1,761.03	
	WORKERS COMP	\$4,186.54	
	WYOMING RETIREMENT	\$31,588.27	
	CHILD SUPPORT ENFORCEMENT	\$150.00	
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\$407,841.62