

AUGUST 2018 AP

Invoice	Vendor	Total
081801	OFFICE SHOP THE	\$64.75 Maint
081802	WORLAND YOUTH LEARNING CENTER	\$747.00 TANF
081803	BIG BROTHERS BIG SISTERS	\$207.49 TANF
081804	THOS. Y PICKETT & CO INC	\$2,125.00 Contract
081805	PETERSON QUALITY OFFICE FURNITURE	\$214.34 Maint
081806	FIRE PROTECTION & SAFETY	\$125.00 Maint
081807	TREANOR KATHRYN J	\$130.69 Reimb
081808	OFFICE SHOP THE	\$32.51 Maint
081809	WEBT	\$222.95 Insurance
081810	BLUE 360 MEDIA LLC	\$147.56 Reference
081811	GORRELL & HOPKINSON PC	\$400.00 Rent
081812	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
081813	WASHAKIE COUNTY TREASURER	\$45,094.00 Freightliner
081814	STATE LANDS & INVESTMENTS	\$500.00 Permit
081815	SCHLATTMANN LAW OFFICE	\$1,354.40 Attorney
081816	WYOMING HEALTH FAIRS	\$135.00 Coaching session
081817	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
081819	VINES ROBERT	\$29.99 Reimb
081820	MOTOR SUPPLY INC./ NAPA	\$610.55 Parts
081821	MILLER KACIE	\$263.65 Reimb
081822	BASIN MECHANICAL INC	\$294.48 Maint
081823	JARES FENCE CO INC	\$110.00 Supplies
081824	FRANDSON SAFETY INC.	\$63.00 Supplies
081825	JADECO INC.	\$225.64 Electrician
081826	BIG HORN HEATING AND COOLING	\$8,051.00 Maint
081827	KONE INC 4156	\$362.42 Elevator
081828	CURRENT ELECTRIC INC.	\$234.17 Electrician
081829	TROMBLEY CONSTRUCTION	\$4,735.00 Maint
081830	MCGARVIN MOBERLY	\$240,168.83 Chip seal
081831	BIG HORN CO-OP MARKETING	\$6,237.06 Supplies
081832	ONE CALL OF WYOMING	\$38.25 Calls
081833	CUSTOM DELIVERY SERVICE INC	\$25.88 Delivery
081834	TITAN MACHINERY	\$285.00 Parts
081835	FASTENAL COMPANY	\$23.64 Supplies
081836	SERLKAY PRINTING INC.	\$71.00 Printing
081837	TUMBLEWEED PROPANE	\$234.85 Propane
081838	BIG HORN REDI MIX INC	\$1,056.00 Fill
081839	BLOEDORN LUMBER	\$76.71 Supplies
081840	MCGARVIN MOBERLY	\$1,515.00 Cold mix
081841	WORLAND FIRE PROTECTION DISTRICT	\$1,492.35 Homeland fire
081842	YOUNGQUIST CAITLIN	\$948.10 Reimb
081843	ARMAJO AMBER	\$557.17 Reimb
081844	PETERSEN AFTEN	\$232.17 Reimb
081845	GONSALEZ RANEE L	\$636.75 Court reporter

081846	WASHAKIE DEVELOPMENT ASSO	\$1,500.00	Membership
081847	HIGH PLAINS POWER INC	\$60.00	Utilities
081848	PLAINSMAN PRINTING & SUPPLY INC	\$365.16	Printing
081849	WORLAND HIGH SCHOOL	\$35.00	TANF
081850	UTILITIES COMMISSION	\$3,243.35	Utilities
081851	MOTOR SUPPLY INC./ NAPA	\$43.85	Parts
081852	AGEE CARYN	\$218.94	Reimb
081853	BIG HORN RURAL ELECTRIC	\$137.36	Utilities
081854	BIG HORN CO-OP MARKETING	\$1,162.08	Supplies
081855	R T COMMUNICATIONS	\$4,056.18	Telephone
081856	VERIZON WIRELESS / TEXAS	\$298.02	Telephone
081857	BCN TELECOM INC	\$567.53	Telephone
081858	WYOMING GAS CO.	\$868.21	Utilities
081859	TAYLOR PAM	\$246.18	Election
081860	RUMSEY CARLA	\$207.84	Election
081861	DESOMBER BEVERLY A	\$223.24	Election
081862	THOMPSON CONNIE	\$202.34	Election
081863	CUTT GLORIA	\$218.74	Election
081864	SOPKO, RON	\$157.50	Election
081865	DELLOS RUTH	\$168.50	Election
081866	MCGONIGAL GLORIA	\$168.50	Election
081867	LIVINGSTON TERRY	\$168.50	Election
081868	NEAL ANDREA	\$168.50	Election
081869	LEE RENE A	\$168.50	Election
081870	CARRASCO ROSE	\$168.50	Election
081871	BATSON NIKKI	\$178.50	Election
081872	PEARCE MIKELL	\$168.50	Election
081873	WHITEHEAD BEA	\$179.50	Election
081874	RICHARDSON JANIE	\$179.50	Election
081875	DONAHUE SHEALEE	\$179.50	Election
081876	BOWER BRIAN A	\$179.50	Election
081877	SHEAFF CAROL	\$179.50	Election
081878	BUNDREN MIKE	\$179.50	Election
081879	BOWER MARY EVELYN	\$179.50	Election
081880	GOPP VICKY	\$179.50	Election
081881	NELSEN TANA	\$189.50	Election
081882	GLANZ TRACY A	\$196.00	Election
081883	MCKAMEY KATHY	\$196.00	Election
081884	THRONTVEIT CAROL	\$196.00	Election
081885	CONNER PAT	\$185.00	Election
081886	SPENCE SHELLEY	\$185.00	Election
081887	STINE DAN	\$185.00	Election
081888	PANTELIS LOUIS	\$185.00	Election
081889	HOLMES MARCY	\$195.00	Election
081890	TIBBS SANDRA	\$179.50	Election
081891	LOUDAN MARLENE	\$179.50	Election
081892	CROOK PAT	\$179.50	Election

081893	GIRARD MARY ELLEN	\$179.50	Election
081894	SIX, DANYNE L.	\$189.50	Election
081895	HILL MARSHA E	\$168.50	Election
081896	STINE SUZI	\$179.50	Election
081897	QUAIL LOIS	\$179.50	Election
081898	SKINNER JOAN	\$11.00	Election
081899	WEAVER AMANDA	\$11.00	Election
0818100	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$42.17	Maint
0818101	BRUCO INC	\$220.05	Supplies
0818102	HANDFORD'S SPRINKLER & LANDSCAPE INC	\$42.50	Maint
0818103	OFFICE SHOP THE	\$76.88	Maint
0818104	NEOPOST USA INC	\$187.85	Postage
0818105	EAGLE OF CODY	\$797.80	Printing
0818106	DAY ANN	\$185.00	Election
0818107	FLEXSHARE BENEFITS	\$189.00	Insurance
0818108	WASHAKIE CO HRA ACCOUNT	\$6,600.00	Insurance
0818109	DM CONSULTING INC	\$1,785.00	Water usage
0818110	HEINEMEYER AMANDA	\$27.98	Reimb
0818111	CHIEF WASHAKIE EMS	\$60.00	Training
0818112	LOMBARD KATRINA	\$75.76	Reimb
0818113	LOMBARD KATRINA	\$15.46	Reimb
0818114	MERCK SHARP & DOHME CORP	\$5,783.46	Supplies
0818115	SANOFI PASTEUR	\$5,611.31	Supplies
0818116	HEINEMEYER AMANDA	\$101.46	Reimb
0818117	HEINEMEYER AMANDA	\$57.86	Reimb
0818118	MCKESSON MEDICAL SURGICAL	\$52.47	Supplies
0818119	CARDINAL HEALTH 110 LLC	\$562.81	Supplies
0818120	CHIEF WASHAKIE EMS	\$60.00	Training
0818121	SUNSHINE OFFICE PRODUCTS	\$86.45	Supplies
0818122	CHATWIN NICHOLE	\$93.44	Reimb
0818123	NEIGHBORS KAMI	\$487.12	Reimb
0818124	FRANDSON FRED	\$155.00	Reimb
0818125	WASHAKIE COUNTY TREASURER	\$250.44	Reimb
0818126	DRIVERS LICENSE GUIDE CO	\$65.00	Guide
0818127	KENNEDY ACE HARDWARE	\$23.96	Supplies
0818128	SPAN PUBLISHING INC	\$149.00	Directory
0818129	PRESCRIBED FIREARMS	\$319.93	Supplies
0818130	RICKER PHARMACY	\$16.70	Prisoner care
0818131	KENNEDY ACE HARDWARE	\$47.95	Supplies
0818132	EVIDENT	\$68.45	Supplies
0818133	VISA	\$1,498.81	Supplies
0818134	VISA	\$833.34	Supplies
0818135	FRONTIER TIRE	\$2,749.68	Maint
0818136	TITAN MACHINERY	\$90.72	Parts
0818137	NOWOOD CONSTRUCTION, INC	\$312.50	Mowing
0818138	FRANDSON SAFETY INC.	\$63.00	Supplies
0818139	KINGS CARPET ONE	\$4,621.21	Flooring

0818140	KENCO SECURITY AND TECHNOLOGY	\$69.50 Security
0818141	TCT WEST INC	\$352.42 Telephone
0818142	CENTURY LINK	\$963.80 Telephone
0818143	CENTURY LINK	\$24.38 Telephone
0818144	CHARTER COMMUNICATIONS	\$199.96 Telephone
0818145	ULTRAMAX	\$5,050.00 Supplies
0818146	WORLAND LAUNDRY & CLEANER	\$278.93 Laundry & Supplies
0818147	SERLKAY PRINTING INC.	\$88.00 Printing
0818148	RICKER PHARMACY	\$51.10 Prisoner care
0818149	QUILL CORPORATION	\$96.43 Supplies
0818150	PRESCRIBED FIREARMS	\$47.98 Supplies
0818151	PROFORCE_	\$144.00 Supplies
0818152	OFFICE SHOP THE	\$853.00 Maint
0818153	NORTHERN WYO DAILY NEWS	\$43.50 Adv
0818154	MOTOR SUPPLY INC./ NAPA	\$60.00 Parts
0818155	FRANDSON SAFETY INC.	\$76.45 Supplies
0818156	SYSCO FOOD SERVICES OF MONTANA	\$4,102.78 Prisoner food
0818157	CLOUD PEAK COUNSELING CTR	\$399.00 Nurse
0818158	CLOUD PEAK COUNSELING CTR	\$2,000.00 Contract
0818159	BLUE LUBE	\$55.62 Maint
0818160	BLAIRS	\$178.86 Prisoner food
0818161	BILLINGS EXTINGUISHING SY	\$135.00 Maint
0818162	BIG HORN CO-OP MARKETING	\$2,807.12 Supplies
0818163	BIG HORN BASIN TIRE & OFF ROAD, INC	\$42.22 Maint
0818164	ROCKY MTN POWER	\$8,034.99 Utilities
0818165	TCT WEST INC	\$28.88 Telephone
0818166	NORCO / WORLAND	\$549.66 Supplies
0818167	HASCO INDUSTRIAL SUPPLY	\$529.48 Supplies
0818168	KENNEDY ACE HARDWARE	\$1,885.08 Supplies
0818169	WORLAND LAUNDRY & CLEANER	\$276.85 Laundry & Supplies
0818170	SUNSHINE OFFICE PRODUCTS	\$579.67 Supplies
0818171	MURDOCH OIL INC_1	\$165.71 Fuel
0818172	ALSCO	\$399.31 Laundry
0818173	WASHAKIE COUNTY TREASURER	\$640.00 WACO
0818174	HASCO INDUSTRIAL SUPPLY	\$4,900.00 Trailer
0818175	BURRINGTON MIKE	\$14,000.00 Project
0818176	BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,064.00 Maint
0818177	ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00 Membership
0818178	GOOGLE INC	\$145.83 Internet
0818179	CONSUL-COMP TECHNOLOGIES	\$474.00 IT Support
0818180	WYPDES	\$500.00 Permit
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		\$430,147.90
	FLEXSHARE BENEFITS	\$5,310.93
	PAYROLL	\$246,358.11
	AFLAC	\$1,675.76
	BLUE CROSS BLUE SHIELD	\$81,575.56
	GREAT WEST TRUST	\$3,845.00

PRUDENTIAL	\$272.00
STANDARD INSURANCE	\$1,727.32
WORKERS COMP	\$7,229.31
WYOMING RETIREMENT	<u>\$33,115.77</u>
	\$811,257.66