

AUGUST 2020 AP

| Invoice | Vendor | Total |
|---------|--------------------------------------|---------------------------|
| 082001 | BARCODES INC | \$214.58 Labels |
| 082002 | NORCO / WORLAND | \$43.02 Supplies |
| 082003 | WASHAKIE CO WEED & PEST | \$2,700.00 Supplies |
| 082004 | MOTOR SUPPLY INC./ NAPA | \$252.69 Parts |
| 082005 | OFFICE SHOP THE | \$176.51 Maint |
| 082006 | WYOMING HEALTH FAIRS | \$25.00 Assessment |
| 082007 | CONSUL-COMP TECHNOLOGIES | \$3,400.00 IT Support |
| 082008 | NORTHERN WYO DAILY NEWS | \$1,327.20 Adv |
| 082009 | OFFICE OF ST LANDS & INVESTMENTS | \$530.60 Permit |
| 082010 | OFFICE SHOP THE | \$57.14 Maint |
| 082011 | PETERSON QUALITY OFFICE FURNITURE | \$201.00 Maint |
| 082012 | NORTHERN WYO DAILY NEWS | \$3,735.41 Adv |
| 082013 | MOUNTAIN WEST COMPUTER | \$154.99 Supplies |
| 082014 | PETERSON QUALITY OFFICE FURNITURE | \$255.86 Maint |
| 082015 | BIG HORN RURAL ELECTRIC | \$123.61 Utilities |
| 082016 | WYDOT ACCOUNTING BRANCH | \$292.55 Permit |
| 082017 | WYDOT ACCOUNTING BRANCH | \$552.78 Permit |
| 082018 | WYDOT ACCOUNTING BRANCH | \$289.08 Permit |
| 082019 | GOOGLE INC | \$216.00 Internet |
| 082020 | CONSUL-COMP TECHNOLOGIES | \$102.87 IT Support |
| 082021 | TECHNICAL FORSTRY SERVICE LLC | \$10,433.82 Firewise |
| 082022 | ESRI*** | \$4,000.00 Maint contract |
| 082023 | GREENWOOD MAPPING | \$3,300.00 Maint contract |
| 082024 | MURDOCH OIL INC_1 | \$134.16 Fuel |
| 082025 | UTILITIES COMMISSION | \$2,173.67 Utilities |
| 082026 | WYOMING GAS CO. | \$634.13 Utilities |
| 082027 | BIG HORN CO-OP MARKETING | \$4,083.29 Fuel |
| 082028 | ELECTION SYSTEMS & SOFTWA | \$85.44 Election |
| 082029 | GWORKS | \$1,479.00 Maint contract |
| 082030 | SCHNEIDER CHRISTY | \$92.28 Reimb |
| 082031 | JOLLEY LILA | \$65.18 Reimb |
| 082032 | MEEKS SHERI | \$359.00 Reimb |
| 082033 | PETERSON QUALITY OFFICE FURNITURE | \$82.50 Maint |
| 082034 | THOS. Y PICKETT & CO INC | \$2,125.00 Contract |
| 082035 | JADECO INC. | \$1,837.29 Maint |
| 082036 | BIG HORN CO-OP MARKETING | \$500.08 Fuel |
| 082037 | KONE INC 4156 | \$388.64 Elevator |
| 082038 | S & H GLASS INC. | \$2,598.00 Maint |
| 082039 | CARQUEST AUTO PARTS | \$209.58 Parts |
| 082040 | HANDFORD'S SPRINKLER & LANDSCAPE INC | \$231.36 Maint |
| 082041 | COPPER MOUNTAIN IRRIGATION LLC | \$130.46 Supplies |
| 082042 | WASHAKIE CO CONSERVATION DISTRICT | \$120.00 Supplies |
| 082043 | CR LOCK AND SAFE | \$130.00 Maint |
| 082044 | JADECO INC. | \$34.26 Maint |

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| 082045 | CARRELL TREE SERVICE | \$2,000.00 | Maint |
| 082046 | FIRE PROTECTION & SAFETY | \$108.00 | Maint |
| 082047 | ELMER & YVONNE'S | \$270.40 | Maint |
| 082048 | EQUIPMENT MAINTENANCE PRODUCTS INC | \$1,660.16 | Supplies |
| 082049 | QUADIENT LEASING USA INC | \$652.11 | Lease |
| 082050 | NORTHWEST COLLEGE_ | \$552.00 | Training |
| 082051 | DECROO TAMMY | \$99.00 | Reimb |
| 082052 | WORLAND YOUTH LEARNING CENTER | \$722.00 | TANF |
| 082053 | DOWL | \$135.00 | Report |
| 082054 | HUB INTERNATIONAL | \$615.00 | Insurance |
| 082055 | CARRELL TREE SERVICE | \$1,000.00 | Maint |
| 082056 | DIESEL PICKUP SPECIALISTS | \$1,273.05 | Maint |
| 082057 | BIG HORN WATER | \$98.65 | Utilities |
| 082058 | BIG SKY FIRE PROTECTION | \$350.00 | Maint |
| 082059 | FIRE PROTECTION & SAFETY | \$128.00 | Maint |
| 082060 | BIG HORN HEATING AND COOLING | \$557.50 | Maint |
| 082061 | BIG HORN WATER | \$76.65 | Utilities |
| 082062 | WASHAKIE COUNTY TREASURER | \$40.49 | Reimb |
| 082063 | HIGH PLAINS POWER INC | \$60.00 | Utilities |
| 082064 | SUNSHINE OFFICE PRODUCTS | \$7.99 | Supplies |
| 082065 | BLAIRS | \$221.74 | Supplies |
| 082066 | MOTOR SUPPLY INC./ NAPA | \$57.44 | Parts |
| 082067 | BILLINGS EXTINGUISHING SY | \$135.00 | Maint |
| 082068 | VISA | \$879.10 | Supplies |
| 082069 | BLUE LUBE | \$158.96 | Maint |
| 082070 | WASH DEPOT | \$160.00 | Maint |
| 082071 | REDWOOD TOXICOLOGY LAB | \$331.79 | Supplies |
| 082072 | RICKER PHARMACY | \$112.80 | Prisoner care |
| 082073 | WORLAND LAUNDRY & CLEANER | \$267.76 | Supplies |
| 082074 | QUILL CORPORATION | \$620.87 | Supplies |
| 082075 | SKAGGS COMPANIES INC | \$104.00 | Uniform |
| 082076 | OFFICE SHOP THE | \$678.00 | Maint |
| 082077 | KENNEDY ACE HARDWARE | \$146.89 | Supplies |
| 082078 | CLOUD PEAK COUNSELING CTR | \$2,000.00 | Services |
| 082079 | BIG HORN CO-OP MARKETING | \$8.48 | Supplies |
| 082080 | BROWNS WESTERN APPLIANCE | \$403.48 | Maint |
| 082081 | R T COMMUNICATIONS | \$213.70 | Telephone |
| 082082 | FRANDSON SAFETY INC. | \$97.75 | Supplies |
| 082083 | TCT WEST INC | \$350.34 | Telephone |
| 082084 | CHARTER COMMUNICATIONS | \$114.98 | Telephone |
| 082085 | CHARTER COMMUNICATIONS | \$114.98 | Telephone |
| 082086 | PLAINSMAN PRINTING & SUPPLY INC | \$158.75 | Printing |
| 082087 | CENTURY LINK | \$960.42 | Telephone |
| 082088 | CENTURY LINK | \$32.24 | Telephone |
| 082089 | CENTURY LINK | \$32.56 | Telephone |
| 082090 | SCHNEIDER CHRISTY | \$172.50 | Reimb |
| 082091 | SCHNEIDER CHRISTY | \$300.00 | Reimb |

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| 082092 | NORTHERN WYO DAILY NEWS | \$210.00 Adv |
| 082093 | RANGE | \$540.00 Telephone |
| 082094 | BIG HORN BASIN TIRE & OFF ROAD, INC | \$537.03 Maint |
| 082095 | BIG HORN CO-OP MARKETING | \$1,809.11 Supplies |
| 082096 | HEINEMEYER AMANDA | \$350.00 Reimb |
| 082097 | HEINEMEYER AMANDA | \$29.37 Reimb |
| 082098 | GUNDERSON SHERI | \$2,389.91 Reimb |
| 082099 | KENCO SECURITY AND TECHNOLOGY | \$79.50 Security |
| 0820100 | WYOMING BEHAVIORAL INST. | \$1,625.00 Hold |
| 0820101 | THOMPSON REUTERS - WEST | \$532.35 Research |
| 0820102 | SARAH ANNE GALLOWAY MSN APRN | \$1,520.00 Health care |
| 0820103 | BURNS MICHELLE | \$2,430.00 Attorney |
| 0820104 | GUNDERSON SHERI | \$707.28 Reimb |
| 0820105 | TSP INC_ | \$4,001.24 Prof svcs |
| 0820106 | DJ&A PC | \$2,392.25 Plan |
| 0820107 | CITY OF WORLAND | \$17,600.00 firewise |
| 0820108 | JOINT POWERS TRUST | \$6,917.24 Insurance |
| 0820109 | JOINT POWERS TRUST | \$225.00 Insurance |
| 0820110 | REDLAND HOLLY | \$222.00 Election judge |
| 0820111 | JONES CYNTHIA | \$224.50 Election judge |
| 0820112 | WEBT | \$250.25 Lincoln financial |
| 0820113 | HEINEMEYER AMANDA | \$35.00 Reimb |
| 0820114 | NEIGHBORS KAMI | \$54.87 Reimb |
| 0820115 | MCKESSON MEDICAL SURGICAL | \$410.78 Supplies |
| 0820116 | LOMBARD KATRINA | \$5.75 Reimb |
| 0820117 | LOMBARD KATRINA | \$22.43 Reimb |
| 0820118 | KURT'S KARATE | \$270.00 Passes |
| 0820119 | ARMAJO AMBER | \$455.02 Reimb |
| 0820120 | YOUNGQUIST CAITLIN | \$38.52 Reimb |
| 0820121 | ELIAS RONDA | \$16.76 Med supplies |
| 0820122 | SUNSHINE OFFICE PRODUCTS | \$76.99 Supplies |
| 0820123 | SHEAFF CAROL | \$119.50 Election judge |
| 0820124 | ERVIN JAMIE | \$224.50 Election judge |
| 0820125 | FREDERICK NANCY | \$249.50 Election judge |
| 0820126 | MCDONOUGH ROBERT | \$224.50 Election judge |
| 0820127 | ROSEBERRY PHYLLIS | \$234.50 Election judge |
| 0820128 | WEAVER MANDY | \$45.00 Election judge |
| 0820129 | WARTMAN TONY | \$232.00 Election judge |
| 0820130 | CUTT GLORIA | \$266.50 Election judge |
| 0820131 | SKINNER JOAN | \$45.00 Election judge |
| 0820132 | NEAL ANDREA | \$224.50 Election judge |
| 0820133 | KALFELL REBECCA | \$224.50 Election judge |
| 0820134 | DONAHUE SHEALEE | \$224.50 Election judge |
| 0820135 | DAY ANN | \$20.00 Election judge |
| 0820136 | BOWER BRIAN A | \$109.50 Election judge |
| 0820137 | BOWER MARY EVELYN | \$119.50 Election judge |
| 0820138 | BOWER MARLENE | \$119.50 Election judge |

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| 0820139 | BATSON NIKKI | \$212.50 | Election judge |
| 0820140 | BUNDREN MIKE | \$224.50 | Election judge |
| 0820141 | CROOK PAT | \$249.50 | Election judge |
| 0820142 | DELLOS RUTH | \$214.50 | Election judge |
| 0820143 | GIRARD MARY ELLEN | \$249.50 | Election judge |
| 0820144 | GLANZ TRACY A | \$247.00 | Election judge |
| 0820145 | GOPP VICKY | \$224.50 | Election judge |
| 0820146 | HARVEY RON | \$224.50 | Election judge |
| 0820147 | HILL MARSHA E | \$239.50 | Election judge |
| 0820148 | HOLMES MARCY | \$234.50 | Election judge |
| 0820149 | LEE RENE A | \$144.50 | Election judge |
| 0820150 | LOUDAN MARLENE | \$239.50 | Election judge |
| 0820151 | MCGONIGAL GLORIA | \$234.50 | Election judge |
| 0820152 | MCKAMEY KATHY | \$247.00 | Election judge |
| 0820153 | NELSEN TANA | \$224.50 | Election judge |
| 0820154 | RICHARDSON JANIE | \$224.50 | Election judge |
| 0820155 | ROBINSON JULIE | \$224.50 | Election judge |
| 0820156 | RUMSEY CARLA | \$299.50 | Election judge |
| 0820157 | SANCHEZ TAMMY | \$224.50 | Election judge |
| 0820158 | SIX, DANYNE L. | \$249.50 | Election judge |
| 0820159 | SPENCE SHELLEY | \$254.48 | Election judge |
| 0820160 | STINE DAN | \$257.00 | Election judge |
| 0820161 | STINE SUZI | \$234.50 | Election judge |
| 0820162 | TAYLOR PAM | \$331.70 | Election judge |
| 0820163 | THOMPSON CONNIE | \$301.80 | Election judge |
| 0820164 | THRONTVEIT CAROL | \$247.00 | Election judge |
| 0820165 | TIBBS SANDRA | \$239.50 | Election judge |
| 0820166 | WHITEHEAD BEA | \$134.50 | Election judge |
| 0820167 | EBMS | \$225.00 | Insurance |
| 0820168 | WASHAKIE CO HRA ACCOUNT | \$7,000.00 | Insurance |
| 0820169 | SCHLATTMANN LAW OFFICE | \$300.60 | Attorney |
| 0820170 | VSP VISION CARE | \$651.66 | Insurance |
| 0820171 | WASHAKIE COUNTY TREASURER | \$1,650.00 | Reimb |
| 0820172 | FRANDSON SAFETY INC. | \$114.70 | Supplies |
| 0820173 | WASHAKIE COUNTY AMBULANCE | \$45.00 | Purell |
| 0820174 | WASHAKIE COUNTY AMBULANCE | \$52.32 | Sani cloths |
| 0820175 | SUNSHINE OFFICE PRODUCTS | \$474.96 | Supplies |
| 0820176 | VISA | \$1,108.25 | Supplies |
| 0820176 | R T COMMUNICATIONS | \$2,339.29 | Telephone |
| 0820177 | FRANDSON SAFETY INC. | \$343.16 | Supplies |
| 0820178 | SYSCO FOOD SERVICES OF MONTANA | \$5,510.98 | Prisoner food |
| 0820179 | ROCKY MTN POWER | \$9,242.47 | Utilities |
| 0820180 | KENNEDY ACE HARDWARE | \$1,108.42 | Supplies |
| 0820181 | SUNSHINE OFFICE PRODUCTS | \$711.26 | Supplies |
| 0820182 | ALSCO | \$470.43 | Laundry |
| 0820183 | WORLAND LAUNDRY & CLEANER | \$176.56 | Laundry & Supplies |
| 0820184 | NORCO / WORLAND | \$552.63 | Supplies |

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| 0820185 | YOUNGS BODY SHOP | \$5,283.07 | Maint |
| 0820187 | R T COMMUNICATIONS | \$1,852.40 | Telephone |
| | | <u>\$163,626.35</u> | |
| | PAYROLL | \$266,251.90 | |
| | AFLAC | \$1,425.70 | |
| | GREAT WEST TRUST | \$6,245.00 | |
| | JOINT POWERS TRUST | \$93,698.92 | |
| | PRUDENTIAL | \$224.00 | |
| | STANDARD INS | \$1,753.47 | |
| | WORKERS COMP | \$0.00 | |
| | WYOMING RETIREMENT | \$35,826.34 | |
| | S & R RETIREENT | \$225.00 | |
| | CHILD SUPPORT | \$320.00 | |
| | | <u>\$569,596.68</u> | |