

APRIL 2017 AP

Invoice	Vendor	Total	
041701	OFFICE SHOP THE	\$118.68	Maint
041702	SERLKAY PRINTING INC.	\$45.00	Supplies
041703	OFFICE SHOP THE	\$34.64	Maint
041704	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
041705	MESSENGER & OVERFIELD, P.C.	\$564.81	Attorney
041706	HALLMAN HUNT & MICKELSON PC	\$1,360.00	Attorney
041707	GORRELL & HOPKINSON PC	\$200.00	Rent
041708	WYOMING GAS CO.	\$4,134.05	Utilities
041709	THOMPSON REUTERS - WEST	\$584.52	Research
041710	GRIMEBUSTERS	\$993.75	Maint
041711	GORRELL & HOPKINSON PC	\$1,684.54	Attorney
041712	BIG HORN RURAL ELECTRIC	\$162.81	Utilities
041713	R T COMMUNICATIONS	\$3,086.84	Telephone
041714	BCN TELECOM INC	\$606.36	Telephone
041715	UTILITIES COMMISSION	\$1,806.85	Utilities
041716	VERIZON WIRELESS	\$504.63	Telephone
041717	OFFICE OF STATE PUBLIC DEFENDER_	\$15,036.99	Fees
041718	CHAMBER OF COMMERCE	\$1,000.00	Dues
041719	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
041720	JV LUMBER LLC	\$10.58	Supplies
041721	BIG HORN CO-OP MARKETING	\$949.29	Fuel & Misc
041722	HASCO INDUSTRIAL SUPPLY	\$207.00	Supplies
041723	FASTENAL COMPANY	\$545.65	Supplies
041724	ONE CALL OF WYOMING	\$40.50	Notification
041725	D R LOCKS	\$187.44	Maint
041726	BOBCAT OF THE BIG HORN BASIN	\$117.55	Parts
041727	BIG HORN CO-OP MARKETING	\$123.57	Fuel & Misc
041728	BIG HORN WATER	\$19.30	Utilities
041729	SCHNEIDER CONSTRUCTION INC	\$1,200.00	Repairs
041730	R & R CYCLE	\$59.95	Parts
041731	BIG HORN HEATING AND COOLING	\$140.00	Utilities
041732	KONE INC 4156	\$350.00	Maint
041733	WAM/WCCA	\$1,472.22	Maint
041734	BLOEDORN LUMBER	\$44.93	Supplies
041735	KING CHRISTOPHER J PC	\$425.00	Attorney
041736	STRAUCH MARY GRACE	\$78.11	travel
041737	MASTERS TOUCH LLC THE	\$868.89	Printing
041738	TYLER TECHNOLOGIES, INC	\$2,520.00	Support
041739	WASHAKIE CO HRA ACCOUNT	\$7,900.00	Insurance
041740	TECHNICAL FORSTRY SERVICE LLC	\$14,007.85	Firewise
041741	SELBY 'S	\$48.66	Laminating
041742	WYDOT	\$168.58	Permit
041743	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
041744	CHATWIN NICHOLE	\$281.74	Reimb

041745 HEINEMEYER AMANDA	\$127.33	Reimb
041746 MCKESSON MEDICAL SURGICAL	\$110.33	Supplies
041747 SANOFI PASTEUR	\$198.97	Immunizations
041748 NEIGHBORS KAMI	\$1,180.42	Reimb
041749 HEINEMEYER AMANDA	\$5.61	Reimb
041750 HEINEMEYER AMANDA	\$157.65	Reimb
041751 SUNSHINE OFFICE PRODUCTS	\$176.53	Supplies
041752 MILLER KACIE	\$228.42	Reimb
041753 WEBT	\$232.05	Insurance
041754 EAGLE OF CODY	\$780.78	Printing
041755 INTEGRA INFORMATION TECH INC	\$1,349.00	Service
041756 TEM PURE SCIENTIFIC	\$339.00	Freezer
041757 TEM PURE SCIENTIFIC	\$1,400.00	Freezer
041758 BILLINGS GAZETTE	\$265.72	Subscription
041759 CHARTER COMMUNICATIONS	\$89.98	Telephone
041760 CENTURY LINK	\$959.99	Telephone
041761 CLOUD PEAK COUNSELING CTR	\$598.50	Nurse
041762 FIRE PROTECTION & SAFETY	\$22.50	Maint
041763 VISA	\$1,247.16	supplies
041764 VISA	\$816.44	supplies
041765 TERMINIX OF WYOMING	\$75.00	Maint
041766 SPAN PUBLISHING INC	\$149.00	Directory
041767 PIMENTEL, THERESA	\$176.55	Reimb
041768 BILLINGS CLINIC TRAINING CENTER	\$54.00	Training
041769 CLOUD PEAK COUNSELING CTR	\$2,000.00	Contract
041770 BIG HORN BASIN TIRE & OFF ROAD, INC	\$288.92	Maint
041771 WASHAKIE MEDICAL CENTER_5	\$506.10	Prisoner care
041772 TR'S AUTO REPAIR	\$101.71	Maint
041773 COMTECH	\$338.85	Maint
041774 INSTITUTIONAL EYE CARE	\$20.50	Prisoner care
041775 TOMMERUP MACHINE SHOP	\$535.15	Maint
041776 FASON DESIGN	\$41.90	Plaque
041777 MOUNTAIN WEST COMPUTER	\$89.95	Supplies
041778 MOTOR SUPPLY INC./ NAPA	\$27.15	Parts
041779 STANARD & ASSOCIATES INC	\$465.00	Evaluation
041780 R T COMMUNICATIONS	\$540.00	Telephone
041781 SUNSHINE OFFICE PRODUCTS	\$119.97	Supplies
041782 WASHAKIE CO LIBRARY TEN SLEEP	\$520.00	TANF
041783 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
041784 NORTHERN WYO DAILY NEWS	\$221.20	Adv
041785 BIG BROTHERS BIG SISTERS	\$384.70	TANF
041786 JRL SUPPLY LLC	\$730.84	Supplies
041787 SERNA MARY RAMONA	\$8.50	Statistics
041788 HARRIS GOVERN USER GROUP INC	\$150.00	Dues
041789 LEWIS PHYLLIS B	\$299.90	Reimb
041790 YOUNGQUIST CAITLIN	\$213.30	Reimb
041791 ARMAJO AMBER	\$154.53	Reimb

041792 HIGH PLAINS POWER INC	\$61.52	Utilities
041793 ROCKY MTN POWER	\$6,670.16	Utilities
041794 MURDOCH OIL INC_1	\$4,081.79	Fuel
041795 NORTHERN WYO DAILY NEWS	\$128.80	Adv
041796 ANDERSON DAVID	\$1,100.00	Reimb
041797 ANDERSON DAVID	\$7.60	Reimb
041798 SELBY 'S	\$48.66	Laminating
041799 MOUNTAIN WEST COMPUTER	\$200.98	Supplies
0417100 CENTURY LINK	\$24.55	Telephone
0417101 ADVANCED PRACTICE	\$200.00	Evaluation
0417102 FRANDSON SAFETY INC.	\$131.60	Supplies
0417103 QUILL CORPORATION	\$603.89	Supplies
0417104 RICKER PHARMACY	\$22.60	Prisoner care
0417105 KENNEDY ACE HARDWARE	\$268.62	Supplies
0417106 GALLS INCORPORATED	\$498.85	Supplies
0417107 BIG HORN CO-OP MARKETING	\$189.99	Supplies
0417108 FIRE PROTECTION & SAFETY	\$45.00	Maint
0417109 HASCO INDUSTRIAL SUPPLY	\$94.50	Supplies
0417110 TRACTOR GUYS, INC	\$49.60	Maint
0417111 GARCIA SARAH	\$94.16	Reimb
0417112 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0417113 NEOPOST USA INC	\$262.50	Postage
0417114 BUSINESS MAILING SOLUTIONS	\$57.00	Postage
0417115 RAKNESS STEVEN R	\$63.27	Reimb
0417116 SERLKAY PRINTING INC.	\$60.00	Printing
0417117 BLAIRS	\$144.61	Supplies
0417118 WASHAKIE COUNTY SCHOOL	\$105.00	Rental
0417119 VINES ROBERT	\$60.00	Reimb
0417120 WORLAND LAUNDRY & CLEANER	\$138.34	Laundry & Supplies
0417121 BIG HORN BASIN TIRE & OFF ROAD, INC	\$217.32	Maint
0417122 NORCO / WORLAND	\$121.98	Supplies
0417123 MHL SYSTEMS	\$3,789.50	Parts
0417124 JADECO INC.	\$232.00	Electrician
0417125 SYSCO FOOD SERVICES OF MONTANA	\$4,363.70	Prisoner food
0417126 HASCO INDUSTRIAL SUPPLY	\$37.03	Supplies
0417127 NORCO / WORLAND	\$37.14	Supplies
0417128 FASTENAL COMPANY	\$189.00	Supplies
0417129 JV LUMBER LLC	\$77.56	Supplies
0417130 FLEXSHARE BENEFITS	\$235.00	Insurance
0417131 RACO INDUSTRIES	\$151.25	Supplies
0417132 NORCO / WORLAND	\$454.59	Supplies
0417133 SUNSHINE OFFICE PRODUCTS	\$555.71	Supplies
0417134 WORLAND LAUNDRY & CLEANER	\$388.89	Laundry & Supplies
0417135 ALSCO	\$446.54	Laundry
0417136 FRANDSON FRED	\$105.38	Reimb
0417137 ZIONS BANK	\$2,000.00	Annual charge
0417138 FRONTIER TIRE	\$174.86	Maint

0417139 JADECO INC.	\$104.15	Electrician
0417140 FRANDSON SAFETY INC.	\$34.00	Supplies
0417141 KENNEDY ACE HARDWARE	\$683.79	Supplies
0417142 WASHAKIE COUNTY TREASURER	\$165.31	Reimb
0417143 TCT WEST INC	\$379.08	Telephone
0417144 TOWN OF TEN SLEEP	\$106.00	Utilities
0417145 GOOGLE INC	\$145.83	Internet
0417146 DONNELL & ALLRED INC	\$792.00	Survey
	<u>\$117,987.58</u>	
PAYROLL	\$221,790.83	
AFLAC	\$2,090.44	
BLUE CROSS BLUE SHIELD	\$84,662.11	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,818.50	
WORKERS COMP	\$3,245.99	
WYOMING RETIREMENT	\$33,011.74	
CHILD SUPPORT ENFORCEMENT	\$150.00	
FLEXSHARE BENEFITS	\$6,023.56	
	<u>\$474,086.75</u>	