

DECEMBER 2017 AP

Invoice	Vendor	Total	
121701	WEBT	\$236.60	Insurance
121702	GARCIA SARAH	\$26.50	Reimb
121703	SAFEGUARD BUSINESS SYSTEMS	\$76.05	Forms
121704	GORRELL & HOPKINSON PC	\$120.00	Attorney
121705	BIG HORN BASIN TIRE & OFF ROAD, INC	\$94.68	Maint
121706	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
121707	THOMPSON REUTERS - WEST	\$144.32	Research
121708	PETERSON QUALITY OFFICE FURNITURE	\$117.24	Maint
121709	NADA APPRAISAL GUIDES	\$195.00	Guide
121710	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$41.57	Maint
121711	NORTHERN WYO DAILY NEWS	\$112.20	Adv
121712	ARCA SEARCH_	\$1,800.00	Annual fee
121713	OFFICE SHOP THE	\$38.13	Maint
121714	BIG HORN RURAL ELECTRIC	\$160.86	Utilities
121715	KING CHRISTOPHER J PC	\$150.00	Attorney
121716	WASHAKIE COUNTY TREASURER	\$10,603.24	Bldg supplies
121717	WASHAKIE COUNTY TREASURER	\$310.01	travel
121718	SERLKAY PRINTING INC.	\$587.00	Printing
121719	WYOMING GAS CO.	\$5,850.81	Utilities
121720	TYLER BUSINESS FORMS	\$49.79	Forms
121721	BIG HORN CO-OP MARKETING	\$887.98	Supplies
121722	TRACTOR & EQUIPMENT BILLINGS	\$8,363.06	Maint
121723	FASTENAL COMPANY	\$48.89	Supplies
121724	MOTOR SUPPLY INC./ NAPA	\$428.42	Parts
121725	PETERSON QUALITY OFFICE FURNITURE	\$72.00	Supplies
121726	FLEXSHARE BENEFITS	\$184.50	Insurance
121727	NEOPOST USA INC	\$114.00	Postage
121728	BIG BROTHERS BIG SISTERS	\$407.83	TANF
121729	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
121730	WASHAKIE CO LIBRARY TEN SLEEP	\$776.69	TANF
121731	GARCIA SARAH	\$32.10	Reimb
121732	WASHAKIE COUNTY TREASURER	\$24,999.00	vehicle
121733	WYOMING HEALTH FAIRS	\$8,530.00	Health fair
121734	ARMAJO AMBER	\$426.00	Reimb
121735	JADECO INC.	\$2,372.84	Electrician
121736	BIG HORN CO-OP MARKETING	\$74.88	Supplies
121737	FRONTIER TIRE	\$23.61	Maint
121738	BOBCAT OF THE BIG HORN BASIN	\$243.94	Parts
121739	SCHMELTZER PAINTING	\$1,500.00	Painting
121740	JV LUMBER LLC	\$35.96	Supplies
121741	FRANDSON SAFETY INC.	\$35.00	Supplies
121742	MILLER KACIE	\$180.28	Reimb
121743	YOUNGQUIST CAITLIN	\$168.73	Reimb
121744	MCKESSON MEDICAL SURGICAL	\$196.15	Supplies

121745 WORLAND FIRE PROTECTION DISTRICT	\$1,573.54	Homeland grant
121746 BLAIRS	\$7.99	Supplies
121747 SANOFI PASTEUR	\$335.22	Immunizations
121748 MERCK SHARP & DOHME CORP	\$907.72	Supplies
121749 LOMBARD KATRINA	\$36.92	Reimb
121750 LOMBARD KATRINA	\$22.32	Reimb
121751 CHATWIN NICHOLE	\$48.15	Reimb
121752 SEAMAN, ALBERTA N	\$28.36	Reimb
121753 HEINEMEYER AMANDA	\$8.99	Reimb
121754 FOX GENERAL CONSTRUCTION	\$43,182.00	After school
121755 NEIGHBORS KAMI	\$113.39	Reimb
121756 BIG HORN CO-OP MARKETING	\$2,100.98	Fuel
121757 BIG HORN CO-OP MARKETING	\$557.49	Supplies
121758 CHARTER COMMUNICATIONS	\$91.35	Telephone
121759 CENTURY LINK	\$961.27	Telephone
121760 CENTURY LINK	\$24.32	Telephone
121761 QUILL CORPORATION	\$120.71	Supplies
121762 NATIONAL SHERIFFS ASSOC	\$60.00	Dues
121763 BLUE LUBE	\$72.01	Maint
121764 WASHAKIE ELECTRIC	\$170.39	Electrician
121765 RADAR SHOP THE	\$567.00	Maint
121766 VISA	\$301.49	Supplies
121767 VISA	\$223.15	Supplies
121768 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,738.44	Maint
121769 SUNSHINE OFFICE PRODUCTS	\$160.09	Supplies
121770 CUSTOM CAGE	\$875.00	Supplies
121771 BLAIRS	\$244.78	Prisoner food
121772 CLOUD PEAK COUNSELING CTR	\$525.00	Nurse
121773 WYO OFFICE OF STATE LANDS & INVESTMENTS	\$389.39	Permit
121774 FRANDSON SAFETY INC.	\$161.68	Supplies
121775 EASTSIDE SINCLAIR	\$14.29	Fuel
121776 CLEAR IMAGE VISION CARE, P.C.	\$100.00	Prisoner care
121777 R T COMMUNICATIONS	\$1,620.00	Telephone
121778 BROWNS WESTERN APPLIANCE	\$80.99	Maint
121779 KENNEDY ACE HARDWARE	\$19.46	Supplies
121780 SIRENNET.COM	\$2,065.79	Vehicle set up
121781 SKAGGS COMPANIES INC	\$1,075.00	Supplies
121782 WASH DEPOT	\$160.00	Car wash
121783 BLOEDORN LUMBER	\$215.74	Supplies
121784 WORLAND LAUNDRY & CLEANER	\$317.68	Laundry & Supplies
121785 HASCO INDUSTRIAL SUPPLY	\$14.23	Supplies
121786 FASTENAL COMPANY	\$24.72	Supplies
121787 EQUIPMENT MAINTENANCE PRODUCTS INC	\$508.20	Supplies
121788 LYLE SIGNS INC	\$630.25	Signs
121789 TOY STORAGE AND REPAIR	\$66.00	Maint
121790 KEELE SANITATION LLC	\$1,948.00	Hauling
121791 JACKS TRUCK & EQUIP	\$110.39	Maint

121792 SUNDOWN SERVICES , INC	\$2,738.00	Maint
121793 FRANDSON SAFETY INC.	\$35.00	Supplies
121794 HIGH PLAINS POWER INC	\$60.98	Utilities
121795 BCN TELECOM INC	\$593.70	Telephone
121796 VERIZON WIRELESS	\$298.42	Telephone
121797 UTILITIES COMMISSION	\$1,507.47	Utilities
121798 MURDOCH OIL INC	\$1,710.55	Fuel
121799 SUNDOWN SERVICES , INC	\$300.00	Maint
1217100 R T COMMUNICATIONS	\$2,861.98	Telephone
1217101 TCT WEST INC	\$28.91	Telephone
1217102 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
1217103 ROCKY MTN POWER	\$6,509.39	Utilities
1217104 WORLAND LAUNDRY & CLEANER	\$46.75	Laundry & Supplies
1217105 GONSALEZ RANEE L	\$298.00	Proceeding Rpt
1217106 SUNSHINE OFFICE PRODUCTS	\$782.78	supplies
1217107 ALSCO	\$342.01	Laundry
1217108 NORCO / WORLAND	\$494.17	Supplies
1217109 KENNEDY ACE HARDWARE	\$933.53	Supplies
1217110 WASHAKIE COUNTY TREASURER	\$140.66	postage
1217111 SYSCO FOOD SERVICES OF MONTANA	\$5,782.91	Prisoner food
1217112 WORLAND LAUNDRY & CLEANER	\$251.36	Laundry & Supplies
1217113 WASHAKIE CO HRA ACCOUNT	\$6,800.00	Insurance
1217114 WYDOT	\$129.88	Permit
1217115 TUMBLEWEED PROPANE	\$708.50	Propane
1217116 AMERIGAS	\$85.94	Propane
1217117 T W ENTERPRISES	\$529.26	Supplies
1217118 GOOGLE	\$145.83	Internet
	<u>\$173,725.22</u>	
PAYROLL	\$209,874.72	
FLEXSHARE BENEFITS	\$6,271.59	
AFLAC	\$1,886.62	
BLUE CROSS BLUE SHIELD	\$76,994.61	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$288.00	
STANDARD INSURANCE	\$1,660.41	
UNEMPLOYMENT	\$423.50	
WORKERS COMP	\$4,004.88	
WYOMING RETIREMENT	\$30,781.78	
CLERK OF DISTRICT COURT	\$1,064.58	
	<u>\$511,445.91</u>	