

DECEMBER 2018 AP

Invoice	Vendor	Total
121801	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
121802	BIG BROTHERS BIG SISTERS	\$1,784.54 TANF
121803	WASHAKIE CO LIBRARY TEN SLEEP	\$707.96 TANF
121804	CLOUD PEAK COUNSELING CTR	\$150.00 TANF
121805	IMPRESSENCE DESIGN	\$238.08 Website
121806	MOTOR SUPPLY INC./ NAPA	\$205.60 Parts
121807	BIG HORN CO-OP MARKETING	\$127.17 Supplies
121808	BIG HORN CO-OP MARKETING	\$2,937.12 Fuel
121809	BIG HORN CO-OP MARKETING	\$138.56 Supplies
121810	SERLKAY PRINTING INC.	\$414.00 Printing
121811	TUMBLEWEED PROPANE	\$497.92 Propane
121812	JADECO INC.	\$92.14 Electrician
121813	RATTLESNAKE FIELD SERVICES LLC	\$90.00 Vac truck
121814	BASIN MECHANICAL INC	\$3,249.40 Maint
121815	BIG HORN WATER	\$85.20 Supplies
121816	FRANDSON SAFETY INC.	\$63.00 Supplies
121817	NORCO / WORLAND	\$58.51 Supplies
121818	R T COMMUNICATIONS	\$3,038.21 Telephone
121819	TCT WEST INC	\$29.11 Telephone
121820	BOWER STUART	\$95.10 Reimb
121821	WASHAKIE COUNTY TREASURER	\$192.07 Reimb
121822	WASHAKIE COUNTY TREASURER	\$428.12 Workers comp
121823	WASHAKIE COUNTY TREASURER	\$56.14 Unemp
121824	SCHLATTMANN LAW OFFICE	\$603.20 Attorney
121825	OFFICE SHOP THE	\$85.02 Maint
121826	PETERSON QUALITY OFFICE FURNITURE	\$179.43 Maint
121827	KONE INC 4156	\$374.48 Elevator
121828	WEBT	\$236.60 Insurance
121829	OFFICE SHOP THE	\$17.24 Supplies
121830	BIG HORN RURAL ELECTRIC	\$171.42 Utilities
121831	WASHAKIE COUNTY AMBULANCE	\$22,750.00 Support
121832	GORRELL & HOPKINSON PC	\$1,594.38 Attorney
121833	CLOUD PEAK CHIROPRACTIC PC	\$90.00 TANF
121834	GARCIA SARAH	\$5.83 Reimb
121835	KING CHRISTOPHER J PC	\$325.00 Attorney
121836	THOMPSON REUTERS - WEST	\$434.50 Research
121837	CLOUD PEAK COUNSELING CTR	\$1,950.00 Contract
121838A	WASHAKIE COUNTY TREASURER	\$116.00 PO Box
121839	JD POWER	\$215.00 Reference book
121840	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
121841	NORTHERN WYO DAILY NEWS	\$3,735.56 Adv
121842	JOLLEY LILA	\$74.62 Reimb
121843	ARCA SEARCH_	\$1,800.00 Annual fee
121844	CARVER FLOREK & JAMES CPA'S	\$13,900.00 Audit

121845	WASHAKIE COUNTY TREASURER	\$34,815.00	New vehicle
121846	TOWN OF TEN SLEEP	\$106.00	Utilities
121847	WYOMING GAS CO.	\$5,295.07	Utilities
121848	VERIZON WIRELESS	\$319.65	Telephone
121849	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$46.19	Maint
121850	MOTOR SUPPLY INC./ NAPA	\$81.98	Parts
121851	YOUNGQUIST CAITLIN	\$53.25	Reimb
121852	ARMAJO AMBER	\$107.75	Reimb
121853	CARQUEST OF WORLAND	\$4.99	Parts
121854	HR DIRECT	\$120.93	Supplies
121855	VINES ROBERT	\$94.60	Reimb
121856	WASHAKIE COUNTY TREASURER	\$13.01	Unemp
121857	MURDOCH OIL INC_1	\$292.49	Fuel
121858	VOID / DUP PYMT CREDIT/GOOGLE		VOID
121859	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
121860	TCT WEST INC	\$352.42	Telephone
121861	HIGH PLAINS POWER INC	\$60.00	Utilities
121862	CHARTER COMMUNICATIONS	\$99.98	Telephone
121863	CENTURY LINK	\$31.71	Telephone
121864	ANDERSON DAVID	\$540.00	Reimb
121865	WORLAND VISION CLINIC	\$324.00	VOCA
121866	TERMINIX OF WYOMING	\$75.00	Maint
121867	KING CHRISTOPHER J PC	\$500.00	Attorney
121868	WASHAKIE CO HRA ACCOUNT	\$6,600.00	Insurance
121869	WYOMING TAX PAYERS ASSOC.	\$195.00	Assoc fee
121870	RAMKOTA HOTEL AND CONFERENCE CTR	\$354.00	Travel
121871	WASHAKIE COUNTY TREASURER	\$265.86	Reimb
121872	MILLER KACIE	\$118.81	Reimb
121873	VISA	\$414.79	Supplies
121874	ROCKY MTN OILFIELD WAREHOUSE	\$17,880.00	Control station
121875	TCT WEST INC	\$29.20	Telephone
121876	TOWN OF TEN SLEEP	\$106.00	Utilities
121877	SAFEGUARD BUSINESS SYSTEMS	\$31.79	Supplies
121878	WORLAND LAUNDRY & CLEANER	\$290.44	Laundry & Supplies
121879	NORCO / WORLAND	\$843.07	Supplies
121880	SUNSHINE OFFICE PRODUCTS	\$981.78	Supplies
121881	ALSCO	\$499.13	Laundry
121882	KENNEDY ACE HARDWARE	\$1,375.58	Supplies
121883	HEINEMEYER AMANDA	\$6.54	Reimb
121884	LOMBARD KATRINA	\$86.20	Reimb
121885	POSTMASTER	\$150.00	Postage
121886	HEINEMEYER AMANDA	\$283.47	Reimb
121887	LOMBARD KATRINA	\$9.27	Reimb
121888	CHATWIN NICHOLE	\$118.22	Reimb
121889	WYO DEPT OF HEALTH	\$20,000.00	Pay to state
121890	NEIGHBORS KAMI	\$132.02	Reimb
121891	FLEXSHARE BENEFITS	\$180.00	Insurance

121892	BLUE LUBE	\$46.43	Maint
121893	TUMBLEWEED PROPANE	\$1,040.00	Propane
121894	KINGS CARPET ONE	\$317.74	Maint
121895	BOBCAT OF THE BIG HORN BASIN	\$402.95	Maint
121896	WORLAND FIRE PROTECTION DISTRICT	\$652.86	Homeland fire
121897	TECHNICAL FORSTRY SERVICE LLC	\$3,841.00	Firewise grant
121898	VISA	\$926.36	Supplies
121899	DEFENSE SOLUTIONS GROUP INC	\$611.34	Supplies
1218100	COPQUEST INC	\$144.67	Supplies
1218101	WY-TEST	\$110.00	Drug screen
1218102	WYO OFFICE OF STATE LANDS & INVESTMENTS	\$397.18	Lease fee
1218103	WORLAND LAUNDRY & CLEANER	\$227.36	Laundry & Supplies
1218104	WASH DEPOT	\$160.00	Car wash
1218105	TR'S AUTO REPAIR	\$422.24	Maint
1218106	SYSCO FOOD SERVICES OF MONTANA	\$5,531.88	Prisoner food
1218107	SUNSHINE OFFICE PRODUCTS	\$290.92	Supplies
1218108	SIGNS OF SUTHERLAND	\$640.50	Supplies
1218109	REDWOOD TOXICOLOGY LAB	\$115.43	Screening
1218110	RADAR SHOP THE	\$567.00	Supplies
1218111	OVERHEAD DOOR	\$808.18	Maint
1218112	MOTOR SUPPLY INC./ NAPA	\$146.57	Parts
1218113	KENNEDY ACE HARDWARE	\$27.54	Supplies
1218114	FRANDSON SAFETY INC.	\$250.28	Supplies
1218115	CLOUD PEAK COUNSELING CTR	\$204.75	Nurse
1218116	BOB BARKER COMPANY INC	\$324.94	Supplies
1218117	BLAIRS	\$124.78	Prisoner food
1218118	BIG HORN CO-OP MARKETING	\$2,604.57	Fuel
1218119	BIG HORN BASIN TIRE & OFF ROAD, INC	\$2,036.75	Maint
1218120	307 FIXIT INC	\$450.82	Supplies
1218121	ROCKY MTN POWER	\$5,981.27	Utilities
1218122	UTILITIES COMMISSION	\$1,464.16	Utilities
1218123	TR'S AUTO REPAIR	\$27.35	Maint
1218124	BLUE LUBE	\$50.66	Maint
1218125	SERLKAY PRINTING INC.	\$120.00	Printing
1218126	FRANDSON FRED	\$443.95	Reimb
1218127	NORTHERN WYO DAILY NEWS	\$1,490.88	Adv
1218128	HIGH FOCUS LLC	\$5,250.00	Exercise cost
1218129	PUBLIC HEALTH LABORATORY	\$40.00	Testing
1218130	THOMPSON REUTERS - WEST	\$434.50	Research
1218131	WORLAND AQUATIC CENTER	\$140.00	TANF
1218132	BCN TELECOM	\$635.92	Telephone
		<u>\$201,396.65</u>	
	FLEXSHARE BENEFITS	\$6,964.25	
	PAYROLL	\$231,073.69	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$85,872.06	
	GREAT WEST TRUST	\$3,845.00	

PRUDENTIAL	\$272.00
STANDARD INSURANCE	\$1,668.00
UNEMPLOYMENT	\$362.41
WORKERS COMP	\$7,174.68
WYOMING RETIREMENT	<u>\$33,783.04</u>
	\$574,087.54