

DECEMBER 2019 AP

| Invoice | Vendor                              | Total      |                      |
|---------|-------------------------------------|------------|----------------------|
| 121901  | R T COMMUNICATIONS                  | \$5,038.33 | Telephone            |
| 121902  | CLOUD PEAK COUNSELING CTR           | \$1,950.00 | Contract             |
| 121903  | THOMPSON REUTERS - WEST             | \$443.19   | Research             |
| 121904  | OFFICE SHOP THE                     | \$18.03    | Supplies             |
| 121905  | JOLLEY LILA                         | \$264.67   | Reimb                |
| 121906  | FLEXSHARE BENEFITS                  | \$184.50   | Insurance            |
| 121907  | WYO CLERKS OF DIST COURT            | \$150.00   | Dues                 |
| 121908  | SUNSHINE OFFICE PRODUCTS            | \$255.00   | Supplies             |
| 121909  | CONSUL-COMP TECHNOLOGIES            | \$3,400.00 | IT Support           |
| 121910  | BARTON ANTHONY                      | \$30.00    | Reimb                |
| 121911  | WY DEPT OF ENVIRONMENTAL QUALITY    | \$200.00   | Permit               |
| 121912  | NORTHERN WYO DAILY NEWS             | \$1,455.00 | Adv                  |
| 121913  | NORTHERN WYO DAILY NEWS             | \$35.88    | Adv                  |
| 121914  | ARCA SEARCH_                        | \$1,800.00 | Records              |
| 121915  | STATE LANDS & INVESTMENTS           | \$406.70   | Permit               |
| 121916  | BIG HORN RURAL ELECTRIC             | \$166.19   | Utilities            |
| 121917  | FRANDSON SAFETY INC.                | \$296.00   | Supplies             |
| 121918  | WYOMING GAS CO.                     | \$5,251.72 | Utilities            |
| 121919  | WEBT                                | \$254.80   | Insurance            |
| 121920  | WYDOT FINANCIAL SERVICES            | \$780.26   | Permit               |
| 121921  | TREANOR KATHRYN J                   | \$27.51    | Reimb                |
| 121922  | HASCO INDUSTRIAL SUPPLY             | \$42.66    | Supplies             |
| 121923  | BIG HORN WATER                      | \$87.60    | Utilities            |
| 121924  | MIKE ORONA ELECTRONICS              | \$90.00    | Maint                |
| 121925  | SIGNS OF SUTHERLAND                 | \$339.20   | Signage              |
| 121926  | BOMGAARS                            | \$29.98    | Supplies             |
| 121927  | TCT WEST INC                        | \$29.22    | Telephone            |
| 121928  | CARVER PLUMBING & MECHANICAL        | \$205.00   | Maint                |
| 121929  | KONE INC 4156                       | \$388.64   | Elevator             |
| 121930  | NORCO / WORLAND                     | \$359.10   | Supplies             |
| 121931  | ANDERSON BEAU                       | \$90.00    | Reimb                |
| 121932  | WORLAND PHARMACY                    | \$23.12    | Prisoner care        |
| 121933  | CHIPS AWAY WINDSHIELD REPAIR        | \$47.00    | Maint                |
| 121934  | BLUE LUBE                           | \$138.47   | Maint                |
| 121935  | WASHAKIE CO SHERIFF DEPT            | \$80.00    | Reimb                |
| 121936  | WORLAND LAUNDRY & CLEANER           | \$118.08   | Supplies and laundry |
| 121937  | WY-TEST                             | \$35.00    | Drug screen          |
| 121938  | BIG HORN BASIN TIRE & OFF ROAD, INC | \$294.36   | Maint                |
| 121939  | VISA                                | \$271.41   | Supplies             |
| 121940  | VISA                                | \$414.56   | Supplies             |
| 121941  | WASH DEPOT                          | \$160.00   | Maint                |
| 121942  | R T COMMUNICATIONS                  | \$540.00   | Telephone            |
| 121943  | RADAR SHOP THE                      | \$504.00   | Maint                |
| 121944  | BIG HORN CO-OP MARKETING            | \$102.70   | Supplies             |

|        |                                   |             |                    |
|--------|-----------------------------------|-------------|--------------------|
| 121945 | SIGNS OF SUTHERLAND               | \$39.20     | Signage            |
| 121946 | GALLS INCORPORATED                | \$154.35    | Supplies           |
| 121947 | QUILL CORPORATION                 | \$390.52    | Supplies           |
| 121948 | KENNEDY ACE HARDWARE              | \$19.99     | Supplies           |
| 121949 | SKAGGS COMPANIES INC              | \$136.92    | Supplies           |
| 121950 | BIG HORN CO-OP MARKETING          | \$1,790.32  | Supplies           |
| 121951 | FRANDSON SAFETY INC.              | \$312.71    | Supplies           |
| 121952 | SYSCO FOOD SERVICES OF MONTANA    | \$3,534.99  | Prisoner food      |
| 121953 | BLAIRS                            | \$198.74    | Prisoner food      |
| 121954 | AVTEC                             | \$1,068.67  | Deskset            |
| 121955 | SUNSHINE OFFICE PRODUCTS          | \$111.95    | Supplies           |
| 121956 | VSP VISION CARE                   | \$632.51    | Insurance          |
| 121957 | TCT WEST INC                      | \$352.42    | Telephone          |
| 121958 | CENTURY LINK                      | \$965.56    | Telephone          |
| 121959 | HIGH PLAINS POWER INC             | \$60.00     | Utilities          |
| 121960 | SAFEGUARD QBS *                   | \$57.09     | Supplies           |
| 121961 | WASHAKIE COUNTY TREASURER         | \$174.47    | Reimb              |
| 121962 | ROCKY MTN POWER                   | \$6,637.48  | Utilities          |
| 121963 | R T COMMUNICATIONS                | \$2,737.48  | Telephone          |
| 121964 | MURDOCH OIL INC_1                 | \$322.44    | Fuel               |
| 121965 | WASHAKIE CO HRA ACCOUNT           | \$6,700.00  | Insurance          |
| 121966 | FRANDSON SAFETY INC.              | \$10.13     | Supplies           |
| 121967 | ONSOLVE LLC                       | \$4,429.00  | Subscription       |
| 121968 | KING CHRISTOPHER J PC             | \$75.00     | Attorney           |
| 121969 | SPRINGHILL SUITES                 | \$288.00    | Travel             |
| 121970 | TREANOR CANDY                     | \$149.98    | Reimb              |
| 121971 | RAMKOTA HOTEL AND CONFERENCE CTR  | \$279.00    | Travel             |
| 121972 | MOUNTAIN WEST BUSINESS SOLUTIONS_ | \$41.33     | Maint              |
| 121973 | WASHAKIE COUNTY TREASURER         | \$2,050.00  | Temp permit        |
| 121974 | WORLAND HEALTH CLUB               | \$90.00     | Pass               |
| 121975 | CHOPPER CROSSFIT                  | \$40.00     | Pass               |
| 121976 | DAYS INN                          | \$105.73    | Travel             |
| 121977 | SCHLATTMANN LAW OFFICE            | \$271.15    | Attorney           |
| 121978 | KING CHRISTOPHER J PC             | \$25.00     | Attorney           |
| 121979 | IMPRESSENCE DESIGN                | \$2,700.00  | Supplies/generator |
| 121980 | KENNEDY ACE HARDWARE              | \$50.00     | Supplies           |
| 121981 | TW ENTERPRISES                    | \$20,224.33 | Generator          |
| 121982 | NEIGHBORS KAMI                    | \$24.00     | Reimb              |
| 121983 | TYLER BUSINESS FORMS              | \$55.75     | Supplies           |
| 121984 | FRANDSON SAFETY INC.              | \$10.50     | Supplies           |
| 121985 | BIG HORN CO-OP MARKETING          | \$126.90    | Supplies           |
| 121986 | NEOPOST USA INC                   | \$131.10    | Postage            |
| 121987 | BLOEDORN LUMBER                   | \$341.34    | Supplies           |
| 121988 | JADECO INC.                       | \$473.22    | Maint              |
| 121989 | JOHNSON CONTROLS INC              | \$684.00    | Maint              |
| 121990 | D R LOCKS                         | \$8.00      | Maint              |
| 121991 | MCCLELLAN & MACQUEEN              | \$100.00    | Maint              |

|         |                                    |             |                      |
|---------|------------------------------------|-------------|----------------------|
| 121992  | UNIVERSITY OF WYOMING              | \$5,881.50  | Pay to state         |
| 121993  | YOUNGQUIST CAITLIN                 | \$116.82    | Reimb                |
| 121994  | ARMAJO AMBER                       | \$62.30     | Reimb                |
| 121995  | PETERSON QUALITY OFFICE FURNITURE  | \$153.33    | Supplies             |
| 121996  | VINES ROBERT                       | \$105.95    | Reimb                |
| 121997  | OFFICE SHOP THE                    | \$23.16     | Maint                |
| 121998  | SERLKAY PRINTING INC.              | \$265.00    | Printing             |
| 121999  | TCT WEST INC                       | \$29.63     | Telephone            |
| 1219100 | MOTOR SUPPLY INC./ NAPA            | \$471.93    | Parts                |
| 1219101 | BIG HORN CO-OP MARKETING           | \$4,843.37  | Fuel                 |
| 1219102 | ONE CALL OF WYOMING                | \$75.75     | Calls                |
| 1219103 | TUMBLEWEED PROPANE                 | \$2,477.88  | Propane              |
| 1219104 | EQUIPMENT MAINTENANCE PRODUCTS INC | \$1,580.80  | Parts                |
| 1219105 | TITAN MACHINERY                    | \$6,021.13  | Maint                |
| 1219106 | OFFICE SHOP THE                    | \$120.98    | Maint                |
| 1219107 | BURRINGTON MICHAEL                 | \$3,400.00  | Fuel Reduction       |
| 1219108 | WORLAND YOUTH LEARNING CENTER      | \$802.00    | TANF                 |
| 1219109 | BIG BROTHERS BIG SISTERS           | \$2,252.78  | TANF                 |
| 1219110 | BCN TELECOM INC                    | \$497.80    | Telephone            |
| 1219111 | VERIZON WIRELESS                   | \$238.20    | Telephone            |
| 1219112 | UTILITIES COMMISSION               | \$1,461.39  | Utilities            |
| 1219113 | BLUE 360 MEDIA LLC                 | \$149.73    | Ref book             |
| 1219114 | BEST WESTERN PLUS                  | \$186.00    | Travel               |
| 1219115 | INBERG-MILLER ENGINEERS            | \$7,069.42  | Engineer             |
| 1219116 | ANDERSON DAVID                     | \$972.00    | Reimb                |
| 1219117 | JOHNSON CONTROLS FIRE PROTECTION   | \$684.00    | Maint                |
| 1219118 | JADECO INC.                        | \$106.92    | Maint                |
| 1219119 | RATTLESNAKE FIELD SERVICES LLC     | \$1,761.50  | Maint                |
| 1219120 | SUNDOWN SERVICES , INC             | \$2,364.02  | Maint                |
| 1219121 | TUMBLEWEED PROPANE                 | \$1,196.30  | Propane              |
| 1219122 | KENNEDY ACE HARDWARE               | \$1,578.51  | Supplies             |
| 1219123 | TOWN OF TEN SLEEP                  | \$106.00    | Utilities            |
| 1219124 | WORLEY WELDING                     | \$253.29    | Maint                |
| 1219125 | SUNSHINE OFFICE PRODUCTS           | \$1,312.07  | Supplies             |
| 1219126 | LOMBARD KATRINA                    | \$74.82     | Reimb                |
| 1219127 | LOMBARD KATRINA                    | \$48.14     | Reimb                |
| 1219128 | HEINEMEYER AMANDA                  | \$70.00     | Reimb                |
| 1219129 | NEIGHBORS KAMI                     | \$44.89     | Reimb                |
| 1219130 | SHORT GLORIA                       | \$13.60     | Refund               |
| 1219131 | CARDINAL HEALTH 110 LLC            | \$4,521.36  | Supplies             |
| 1219132 | DEPT OF HEALTH____                 | \$20,000.00 | Nurses               |
| 1219133 | SERLKAY PRINTING INC.              | \$210.00    | Printing             |
| 1219134 | MCKESSON MEDICAL SURGICAL          | \$135.01    | Supplies             |
| 1219135 | WORLAND FIRE PROTECTION DISTRICT   | \$9,471.47  | Homeland fire        |
| 1219136 | GOOGLE INC                         | \$212.51    | Internet             |
| 1219137 | ALSCO                              | \$424.55    | Laundry              |
| 1219138 | WORLAND LAUNDRY & CLEANER          | \$425.37    | Supplies and laundry |

|         |                         |                     |          |
|---------|-------------------------|---------------------|----------|
| 1219139 | CHATWIN NICHOLE         | \$9.28              | Reimb    |
| 1219140 | CARDINAL HEALTH 110 LLC | \$256.29            | Supplies |
| 1219141 | ALSCO                   | \$73.77             | Laundry  |
| 1219142 | ELLIOTT GABE            | \$824.27            | Travel   |
| 1219143 | CITY OF WORLAND         | \$2,695.61          | Travel   |
| 1219144 | FRED FRANDSON           | \$306.24            | Reimb    |
| 1219145 | THOMPSON REUTERS - WEST | \$443.19            | Research |
|         |                         | <u>\$174,860.98</u> |          |
|         | FLEXSHARE BENEFITS      | \$5,050.10          |          |
|         | PAYROLL                 | \$246,390.78        |          |
|         | AFLAC                   | \$1,518.59          |          |
|         | BLUE CROSS BLUE SHIELD  | \$97,687.80         |          |
|         | GREAT WEST TRUST        | \$3,725.00          |          |
|         | PRUDENTIAL              | \$240.00            |          |
|         | STANDARD INSURANCE      | \$1,848.69          |          |
|         | UNEMPLOYMENT            | \$622.98            |          |
|         | WORKERS COMP            | \$6,240.74          |          |
|         | WYOMING RETIREMENT      | \$37,406.73         |          |
|         | S & R RETIREMENT        | \$240.00            |          |
|         | CHILD SUPPORT HARDING   | \$320.00            |          |
|         |                         | <u>\$576,152.39</u> |          |