

FEBRUARY 2018 AP

Invoice	Vendor	Total	
021801	TARA KUIPERS CONSULTING, LLC	\$1,089.88	Consulting
021802	THOMPSON REUTERS - WEST	\$144.32	Research
021803	WORRALL JOHN P	\$75.00	Reimb
021804	GORRELL & HOPKINSON PC	\$2,008.66	Attorney
021805	WASHAKIE COUNTY TREASURER	\$1,625.00	involuntary
021806	PETERSON QUALITY OFFICE FURNITURE	\$120.88	Maint
021807	NEOPOST USA INC	\$163.39	Postage
021808	PLAINSMAN PRINTING & SUPPLY INC	\$383.69	Printing
021809	BIG HORN WATER	\$63.25	Utilities
021810	BIG HORN RURAL ELECTRIC	\$173.44	Utilities
021811	BILLINGS GAZETTE	\$166.95	Subscription
021812	GORRELL & HOPKINSON PC	\$120.00	Rent
021813	UTILITIES COMMISSION	\$1,446.68	Utilities
021814	WYOMING GAS CO.	\$8,908.82	Utilities
021815	BCN TELECOM INC	\$582.47	Telephone
021816	R T COMMUNICATIONS	\$2,918.02	Telephone
021817	VERIZON WIRELESS	\$300.81	Telephone
021818	OFFICE SHOP THE	\$51.84	Supplies
021819	YOUNGQUIST CAITLIN	\$353.75	Reimb
021820	ARMAJO AMBER	\$69.76	Reimb
021821	BIG HORN CO-OP MARKETING	\$235.22	Supplies
021822	OFFICE SHOP THE	\$40.47	Supplies
021823	PETERSON QUALITY OFFICE FURNITURE	\$90.42	Maint
021824	BIG HORN WATER	\$57.90	Utilities
021825	MOTOR SUPPLY INC./ NAPA	\$13.64	Parts
021826	D R LOCKS	\$317.50	Maint
021827	BUER ELECTRIC	\$272.70	Electrician
021828	WORLEY WELDING	\$260.00	Maint
021829	FRANDSON SAFETY INC.	\$70.00	Supplies
021830	JADECO INC.	\$311.05	Electrician
021831	TEN SLEEP DEVELOPMENT INC	\$150.00	Storage
021832	PETERSON QUALITY OFFICE FURNITURE	\$13.00	Supplies
021833	NORTHWEST COLLEGE_	\$962.00	Classes
021834	WASHAKIE CO LIBRARY TEN SLEEP	\$734.71	TANF
021835	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
021836	BIG BROTHERS BIG SISTERS	\$1,819.11	TANF
021837	GUNDERSON SHERI	\$667.73	Travel
021838	SWEENEY WENDY PRESS	\$200.00	Attorney
021839	HOLIDAY INN EXPRESS_	\$654.00	Travel
021840	WHITLOCK SUZANN	\$763.76	Travel
021841	FRANDSON FRED	\$407.43	Travel
021842	WORRALL JOHN P	\$22.50	Reimb
021843	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$41.42	Maint
021844	WEBT	\$227.50	Insurance

021845	BIG HORN CO-OP MARKETING	\$996.76	Supplies
021846	TUMBLEWEED PROPANE	\$1,072.02	Propane
021847	ONE CALL OF WYOMING	\$34.75	Call
021848	WORLEY WELDING	\$97.50	Maint
021849	FRANDSON SAFETY INC.	\$412.55	Supplies
021850	NORCO / WORLAND	\$53.52	Supplies
021851	WY-TEST	\$25.00	Drug screen
021852	FASTENAL COMPANY	\$99.35	Supplies
021853	WASHAKIE CO HRA ACCOUNT	\$7,100.00	Insurance
021854	OFFICE SHOP THE	\$0.00	VOID - DUP PYMT
021855	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
021856	WY CO. COMMISSIONERS ASSC	\$300.00	Registration
021857	MOTOR SUPPLY INC./ NAPA	\$860.54	Parts
021858	HIGH PLAINS POWER INC	\$60.00	Utilities
021859	AIRMEDCARE NETWORK	\$29,750.00	Service
021860	WASHAKIE COUNTY TREASURER	\$257.66	Postage
021861	TUMBLEWEED PROPANE	\$610.07	Propane
021862	KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
021863	CHARTER COMMUNICATIONS	\$192.70	Telephone
021864	TCT WEST INC	\$351.38	Telephone
021865	FRANDSON SAFETY INC.	\$35.00	Supplies
021866	CENTURY LINK	\$961.35	Telephone
021867	CENTURY LINK	\$24.32	Telephone
021868	AMERIGAS_	\$500.00	Propane tank
021869	BIG HORN CO-OP MARKETING	\$2,461.74	Fuel
021870	BIG HORN CO-OP MARKETING	\$414.43	Supplies
021871	LITTLE AMERICA	\$301.02	Travel
021872	WY DEPT OF AGRICULTURE	\$50.00	Renewal
021873	BODY ARMOR OUTLET LLC	\$146.55	Supplies
021874	WY-TEST	\$55.00	Drug screen
021875	BLUE LUBE	\$47.62	Maint
021876	WORLAND AQUATIC CENTER	\$92.00	Training
021877	MOTOR SUPPLY INC./ NAPA	\$35.98	Parts
021878	QUILL CORPORATION	\$194.38	Supplies
021879	SYSCO FOOD SERVICES OF MONTANA	\$4,540.48	Prisoner food
021880	FRANDSON SAFETY INC.	\$229.50	Supplies
021881	NORTHERN WYO DAILY NEWS	\$327.92	Adv
021882	BIG HORN BASIN TIRE & OFF ROAD, INC	\$155.50	Maint
021883	VISA	\$1,201.33	Supplies
021884	VISA	\$62.69	Supplies
021885	CIVIL AIR PATROL MAGAZINE	\$95.00	Subscription
021886	BLAIRS	\$184.49	Prisoner food
021887	CLOUD PEAK COUNSELING CTR	\$640.50	Nurse
021888	GALLS INCORPORATED	\$176.95	Supplies
021889	TR'S AUTO REPAIR	\$820.06	Maint
021890	WORLAND LAUNDRY & CLEANER	\$325.22	Laundry & Supplies
021891	FOX GENERAL CONSTRUCTION	\$75,334.90	TS Library

021892 LOCAL GOVERNMENT LIABILITY POOL	\$5,000.00	Deductable
021893 WORLAND FIRE PROTECTION DISTRICT	\$5,684.10	Homeland Fire
021894 BILLINGS EXTINGUISHING SY	\$125.00	Maint
021895 FRANDSON SAFETY INC.	\$13.34	Supplies
021896 R T COMMUNICATIONS	\$540.00	Telephone
021897 HEINEMEYER AMANDA	\$45.00	Reimb
021898 HEINEMEYER AMANDA	\$12.10	Reimb
021899 HEINEMEYER AMANDA	\$94.27	Reimb
218100 LOMBARD KATRINA	\$60.50	Reimb
218101 LOMBARD KATRINA	\$51.23	Reimb
218102 POSTMASTER	\$200.00	Postage
218103 NEIGHBORS KAMI	\$142.79	Reimb
218104 HEINEMEYER AMANDA	\$88.98	Reimb
218105 CHATWIN NICHOLE	\$31.03	Reimb
218106 TCT WEST INC	\$28.91	Telephone
218107 GARCIA SARAH	\$7.83	Reimb
218108 SUNSHINE OFFICE PRODUCTS	\$468.20	Supplies
218109 OVERHEAD DOOR	\$572.73	Maint
218110 BLOEDORN LUMBER	\$1,065.46	Supplies
218111 KONE INC 4156	\$3,050.96	Elevator
218112 KENNEDY ACE HARDWARE	\$1,440.94	Supplies
218113 NORTHERN WYO DAILY NEWS	\$1,065.90	Adv
218114 WY-TEST	\$25.00	Drug screen
218115 TR'S AUTO REPAIR	\$59.45	Maint
218116 GOOGLE INC	\$145.83	Internet
218117 JADECO INC.	\$262.81	Electrician
218118 WYOMING CO TREASURERS ASSOC	\$40.00	Dues
218119 ROCKY MTN POWER	\$6,389.51	Utilities
218120 FRANDSON SAFETY INC.	\$412.55	Maint
218121 MURDOCH OIL INC_1	\$6,500.84	Fuel
218122 HASCO INDUSTRIAL SUPPLY	\$117.60	Supplies
218123 ALSCO	\$342.01	Laundry
218124 WORLAND LAUNDRY & CLEANER	\$292.39	Laundry & Supplies
218125 NORCO / WORLAND	\$1,441.06	Supplies
218126 TOWN OF TEN SLEEP	\$106.00	Utilities
218127 SUNSHINE OFFICE PRODUCTS	\$25.02	Supplies
218128 YOUNGS BODY SHOP	\$3,424.67	Repairs
218129 FLEXSHARE BENEFITS	\$189.00	Insurance
218130 THOMPSON REUTERS - WEST	\$430.20	Research
218131 PUBLIC HEALTH LABORATORY	\$40.00	Blood test
218132 FIRE PROTECTION & SAFETY	\$205.00	Maint
218133 FIRE PROTECTION & SAFETY	\$22.50	Maint
218134 NORCO / WORLAND	\$34.66	Supplies
218135 FRONTIER TIRE	\$84.00	Maint
218136 BOBCAT OF THE BIG HORN BASIN	\$284.43	Maint
218137 MOTOR SUPPLY INC./ NAPA	\$402.15	Parts
	<u>\$206,065.85</u>	

FLEXSHARE BENEFITS	\$9,230.81
PAYROLL	\$208,638.45
AFLAC	\$1,886.62
BLUE CROSS BLUE SHIELD	\$77,453.64
GREAT WEST TRUST	\$4,470.00
PRUDENTIAL	\$304.00
STANDARD INSURANCE	\$1,714.88
WORKERS COMP	\$3,930.49
WYOMING RETIREMENT	\$30,719.81
CLERK OF COURT	\$665.99
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	\$545,080.54