

FEBRUARY 2019 AP

Invoice	Vendor	Total
021901	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$44.81 Maint
021902	UNIV OF WYO SPONSORED PROGRAMS	\$12,500.00 Contract
021903	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
021904	WASHAKIE CO LIBRARY TEN SLEEP	\$1,111.22 TANF
021905	NORTHWEST COLLEGE_	\$968.00 TANF
021906	BIG BROTHERS BIG SISTERS	\$1,299.75 TANF
021907	MASTERS TOUCH LLC THE	\$1,700.00 Printing
021908	JOLLEY LILA	\$130.36 Reimb
021909	SCHLATTMANN LAW OFFICE	\$940.00 Attorney
021910	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
021911	GARCIA SARAH	\$884.73 Reimb
021912	GARCIA SARAH	\$25.70 Reimb
021913	GUNDERSON SHERI	\$86.32 Reimb
021914	JOLLEY LILA	\$161.62 Reimb
021915	GUNDERSON SHERI	\$744.03 Reimb
021916	JOLLEY LILA	\$164.28 Reimb
021917	WASHAKIE COUNTY TREASURER	\$30.00 notary
021918	THOMPSON REUTERS - WEST	\$434.50 Research
021919	OFFICE SHOP THE	\$87.14 Maint
021920	SERLKAY PRINTING INC.	\$51.00 Printing
021921	NEOPOST USA INC	\$187.86 Postage
021922	BIG HORN RURAL ELECTRIC	\$182.64 Utilities
021923	SERLKAY PRINTING INC.	\$82.00 Printing
021924	AIR FILTERS NOW.COM	\$485.44 Supplies
021925	PAXTON AUTOMOTIVE	\$58.89 Maint
021926	PETERSON QUALITY OFFICE FURNITURE	\$234.74 Maint
021927	JADECO INC.	\$145.00 Electrician
021928	OFFICE SHOP THE	\$15.44 Maint
021929	CARBON COUNTY CORONER	\$125.00 Training
021930	NATRONA COUNTY CORONER	\$50.00 Pathology
021931	PENNO KAYE	\$190.00 Pathology
021932	KANE FUNERAL HOME	\$190.00 Pathology
021933	WASHAKIE COUNTY TREASURER	\$8,819.42 server
021934	BENNETT M.D. THOMAS L	\$2,155.00 Pathology
021935	UTILITIES COMMISSION	\$1,425.57 Utilities
021936	WYOMING GAS CO.	\$6,636.67 Utilities
021937	WYOMING BEHAVIORAL INST.	\$3,016.00 Inv hold
021938	BCN TELECOM INC	\$644.79 Telephone
021939	VERIZON WIRELESS	\$325.15 Telephone
021940	VINES ROBERT	\$957.47 Reimb
021941	LYLE SIGNS INC	\$101.64 Signs
021942	ONE CALL OF WYOMING	\$34.75 Calls
021943	SERLKAY PRINTING INC.	\$50.00 Printing
021944	LITTLE AMERICA	\$402.00 Travel

021945	TRACTOR & EQUIPMENT BILLINGS	\$164.64	Supplies
021946	MOTOR SUPPLY INC./ NAPA	\$1,067.89	Parts
021947	BIG HORN CO-OP MARKETING	\$2,022.21	Fuel
021948	WEBT	\$232.05	Insurance
021949	VSP VISION CARE	\$1,214.56	Insurance
021950	HIGH PLAINS POWER INC	\$60.00	Utilities
021951	UNIVERSITY OF WYOMING	\$5,847.00	Program Assoc
021952	WHITLOCK SUZANN	\$774.47	Reimb
021953	CHAMBER OF COMMERCE	\$1,000.00	Dues
021954	WY CO. COMMISSIONERS ASSC	\$300.00	Registration
021955	LITTLE AMERICA	\$361.05	Travel
021956	WASHAKIE CO HRA ACCOUNT	\$6,600.00	Insurance
021957	KING CHRISTOPHER J PC	\$675.00	Attorney
021958	WASHAKIE COUNTY TREASURER	\$500.00	deq permit
021959	TOWN OF TEN SLEEP	\$106.00	Utilities
021960	LYLE SIGNS INC	\$264.90	Signs
021961	TRACTOR & EQUIPMENT BILLINGS		VOID *****
021962	HASCO INDUSTRIAL SUPPLY	\$230.33	Supplies
021963	TEAM LAB	\$847.50	Road patch
021964	DESERT MOUNTAIN CORP	\$7,775.95	Ice slicer
021965	TR'S AUTO REPAIR	\$62.40	Maint
021966	SIGNS OF SUTHERLAND	\$117.40	Decals,supplies
021967	TUMBLEWEED PROPANE	\$2,484.82	Propane
021968	NORTHERN WYO DAILY NEWS	\$1,054.80	Adv
021969	TCT WEST INC	\$29.10	Telephone
021970	NORCO / WORLAND	\$518.87	Supplies
021971	BIG HORN CO-OP MARKETING	\$517.89	Supplies
021972	TR'S AUTO REPAIR	\$3,339.84	Maint
021973	CURRENT ELECTRIC INC.	\$1,404.70	Electrician
021974	KONE INC 4156	\$374.48	Elevator
021975	BRUCO INC	\$220.05	Supplies
021976	VEILE MORTUARY INC	\$2,600.00	Care
021977	BIG HORN WATER	\$74.55	Utilities
021978	MURDOCH OIL INC_1	\$256.18	Fuel
021979	WASHAKIE COUNTY TREASURER	\$1,251.87	sprinklers
021980	KENNEDY ACE HARDWARE	\$1,155.03	Supplies
021981	BIG HORN CO-OP MARKETING	\$452.00	Supplies
021982	BLUE LUBE	\$48.47	Maint
021983	HUB INTERNATIONAL	\$50.00	Bond
021984	BILLINGS EXTINGUISHING SY	\$135.00	Maint
021985	BLAIRS	\$161.55	Prisoner food
021986	BIG HORN BASIN TIRE & OFF ROAD, INC	\$257.25	Maint
021987	BHC	\$90.00	Pre employment
021988	CLOUD PEAK COUNSELING CTR	\$346.50	Nurse
021989	JG UNIFORMS	\$182.89	Uniforms
021990	MOTOR SUPPLY INC./ NAPA	\$75.55	Parts
021991	R T COMMUNICATIONS	\$540.00	Telephone

021992	REDWOOD TOXICOLOGY LAB	\$165.09	Drug screen
021993	WY-TEST	\$110.00	Drug screen
021994	FRANDSON SAFETY INC.	\$190.25	Supplies
021995	CHARTER COMMUNICATIONS	\$99.98	Telephone
021996	TCT WEST INC	\$352.42	Telephone
021997	CENTURY LINK	\$995.68	Telephone
021998	VISA	\$1,274.56	Supplies
021999	VISA	\$28.16	Supplies
0219100	SYSCO FOOD SERVICES OF MONTANA	\$4,706.99	Prisoner food
0219101	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
0219102	WORLAND FIRE PROTECTION DISTRICT	\$368.96	Worland fire
0219103	WASHAKIE COUNTY TREASURER	\$48.38	postage
0219104	MONTANA STATE UNIVERSITY_	\$2,000.00	Training
0219105	R T COMMUNICATIONS	\$2,943.17	Telephone
0219106	GUNDERSON SHERI	\$411.09	Reimb
0219107	WORLAND HIGH SCHOOL W CLUB	\$1,263.42	Supplies
0219108	KING CHRISTOPHER J PC	\$750.00	Attorney
0219109	GARCIA SARAH	\$417.06	Reimb
0219110	WASHAKIE MEDICAL CENTER	\$512.09	Care
0219111	TW ENTERPRISES	\$318.39	Generator Maint
0219112	LAPP JEFF	\$648.85	Reimb
0219113	PENNO KAYE	\$190.00	Pathology
0219114	KANE FUNERAL HOME	\$250.00	Pathology
0219115	BENNETT M.D. THOMAS L	\$4,007.60	Pathology
0219116	PARK COUNTY PUBLIC HEALTH	\$294.56	Supplies
0219117	WYO DEPT OF HEALTH	\$1,500.00	Pay to state
0219118	PUBLIC HEALTH LABORATORY	\$40.00	Blood test
0219119	MERCK SHARP & DOHME CORP	\$1,927.82	Supplies
0219120	SANOFI PASTEUR	\$1,994.72	Supplies
0219121	HEINEMEYER AMANDA	\$27.96	Reimb
0219122	LOMBARD KATRINA	\$106.81	Reimb
0219123	CHATWIN NICHOLE	\$52.20	Reimb
0219124	LOMBARD KATRINA	\$44.66	Reimb
0219125	CHATWIN NICHOLE	\$6.96	Reimb
0219126	NEIGHBORS KAMI	\$1,143.52	Reimb
0219127	ONSOLVE LLC	\$4,429.00	Code red
0219128	MCKESSON MEDICAL SURGICAL	\$171.22	Supplies
0219129	ARMAJO AMBER	\$53.36	Reimb
0219130	YOUNGQUIST CAITLIN	\$232.74	Reimb
0219131	TREANOR KATHRYN J	\$258.00	Reimb
0219132	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
0219133	MILLER KACIE	\$433.80	Reimb
0219134	WCTA	\$100.00	Dues
0219135	ROCKY MTN POWER	\$6,226.71	Utilities
0219136	TYLER TECHNOLOGIES, INC	\$500.00	IT Support
0219137	PTOLEMY DATA SYSTEMS	\$8,819.43	Server
0219138	PRO ACOUSTICS	\$13,496.48	Sound system

0219139	ROEMER INDUSTRIES INC	\$12,521.00	PH Equipment
0219140	BUSINESS MAILING SOLUTIONS	\$181.00	Maint
0219141	BLOEDORN LUMBER	\$473.70	Supplies
0219142	WORLAND LAUNDRY & CLEANER	\$407.56	Supplies
0219143	ALSCO	\$387.33	Laundry
0219144	WYOMING MECHANICAL PLUMBING AND HEATING	\$242.00	Maint
0219145	TR'S AUTO REPAIR	\$3,339.84	Maint
0219146	SUNDOWN SERVICES , INC	\$514.69	Maint
0219147	BIG HORN HEATING AND COOLING	\$158.50	Maint
0219148	GOOGLE INC	\$145.83	Internet
0219149	FIRE PROTECTION & SAFETY	\$168.00	Maint
0219150	TECHNICAL FORSTRY SERVICE LLC	\$4,790.40	Grant
0219151	FIRE PROTECTION & SAFETY	\$48.00	Maint
0219152	TW ENTERPRISES	\$933.25	Generator Maint
0219153	SUNSHINE OFFICE PRODUCTS	\$973.05	Supplies
0219154	WYOMING STATE BAR	\$163.00	Directory
0219155	CARDINAL HEALTH 110 LLC	\$1,846.10	Immunizations
		<u>\$191,283.01</u>	
	PAYROLL	\$226,251.26	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$87,116.93	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$272.00	
	STANDARD INSURANCE	\$1,696.72	
	WORKERS COMP	\$6,969.16	
	WYOMING RETIREMENT	\$33,476.84	
		<u>\$552,586.68</u>	