

JANUARY 2017 AP

011701 MARTIN TERRANCE R PC	\$2,050.00	Attorney
011702 MASTERS TOUCH LLC THE	\$1,800.00	Mailings
011703 THOMPSON REUTERS - WEST	\$417.67	Research
011704 THOMPSON REUTERS - WEST	\$137.45	Research
011705 GORRELL & HOPKINSON PC	\$200.00	Rent
011706 OFFICE SHOP THE	\$12.67	Supplies
011707 NATRONA CO CORONERS OFC	\$50.00	Forensics
011708 KANE FUNERAL HOME	\$380.00	Forensics
011709 PENNO KAYE	\$320.00	Forensics
011710 REYNOLDS WAYNE	\$75.00	Forensics
011711 BENNETT M.D. THOMAS L	\$5,655.37	Forensics
011712 KANE FUNERAL HOME	\$50.00	Forensics
011713 TOWN OF TEN SLEEP	\$106.00	Utilities
011714 TCT WEST INC	\$28.29	Telephone
011715 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
011716 WASHAKIE ELECTRIC	\$1,030.38	Electrician
011717 GONSALEZ RANEE L	\$188.50	Proceedings
011718 BLUE LUBE	\$44.66	Maint
011719 HALLMAN HUNT & MICKELSON PC	\$1,750.00	Attorney
011720 WYOMING BEHAVIORAL INST.	\$3,425.00	Inv hold
011721 QUINN NANCY	\$100.22	Reimb
011722 TREANOR CANDY	\$101.52	Reimb
011723 BANNER HEALTH_4	\$190,043.45	Equipment
011724 WASHAKIE CO HRA ACCOUNT	\$7,900.00	Insurance
011725 WESTERN OFFICE EQUIPMENT	\$113.95	Repairs
011726 NORTHERN WYO DAILY NEWS	\$1,582.40	Adv
011727 FLEXSHARE BENEFITS	\$230.00	Insurance
011728 GOOGLE INC	\$145.83	Internet
011729 CONSUL-COMP TECHNOLOGIES	\$3,434.98	IT support
011730 BIG HORN RURAL ELECTRIC	\$219.38	Utilities
011731 SERLKAY PRINTING INC.	\$35.00	printing
011732 SERLKAY PRINTING INC.	\$290.00	printing
011733 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Supplies
011734 GARCIA SARAH	\$7.57	Reimb
011735 BIG HORN BASIN TIRE & OFF ROAD, INC	\$882.41	maint
011736 UTILITIES COMMISSION	\$1,816.37	Utilities
011737 WYOMING GAS CO.	\$8,353.62	Utilities
011738 RAMKOTA HOTEL AND CONFERENCE CTR	\$498.00	travel
011739 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
011740 TYLER BUSINESS FORMS	\$48.25	forms
011741 ANDERSON DAVID	\$245.86	Reimb
011742 NATRONA COUNTY LEGAL DEPARTMENT	\$1,140.00	Detention
011743 WEBT	\$232.05	Insurance
011744 HIGH PLAINS POWER INC	\$46.21	Utilities
011745 WYOMING STATE FORESTRY_	\$4,214.65	Fire suppression

011746 OFFICE SHOP THE	\$54.91	Supplies
011747 MILLER KACIE	\$364.30	Reimb
011748 SUNSHINE OFFICE PRODUCTS	\$73.46	Supplies
011749 WASHAKIE CO HRA ACCOUNT	\$28,220.17	Insurance
011750 WASHAKIE CO LIBRARY TEN SLEEP	\$423.81	TANF
011751 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
011752 BIG BROTHERS BIG SISTERS	\$1,236.00	TANF
011753 WYOMING HEALTH FAIRS	\$25.00	Assessment
011754 CITY OF CODY	\$7,507.89	Homeland fire
011755 WORLAND FIRE PROTECTION DISTRICT	\$461.41	Homeland fire
011756 TECHNICAL FORSTRY SERVICE LLC	\$9,554.68	Firewise
011757 TCT WEST INC	\$351.02	Telephone
011758 R T COMMUNICATIONS	\$2,942.74	Telephone
011759 VERIZON WIRELESS	\$308.79	Telephone
011760 WCS TELECOM	\$582.11	Telephone
011761 QUILL CORPORATION	\$455.90	Supplies
011762 BILL BARGERON	\$450.00	Locks
011763 WORLAND LAUNDRY & CLEANER	\$441.70	Laundry & Supplies
011764 FRANDSON SAFETY INC.	\$12.76	Supplies
011765 KENNEDY ACE HARDWARE	\$274.79	Supplies
011766 MOTOR SUPPLY INC./ NAPA	\$145.59	Parts
011767 VISA	\$86.95	Supplies
011768 VISA	\$56.63	Supplies
011769 SHOPCO PHARMACY	\$16.52	Prisoner care
011770 LEWIS PHYLLIS B	\$110.30	Reimb
011771 GREYBULL STANDARD	\$44.00	Subscription
011772 CHARTER COMMUNICATIONS	\$92.93	Telephone
011773 CENTURY LINK	\$24.77	Telephone
011774 CENTURY LINK	\$959.81	Telephone
011775 YOUNGQUIST CAITLIN	\$47.95	Reimb
011776 SYSCO FOOD SERVICES OF MONTANA	\$8,782.45	Prisoner food
011777 CLOUD PEAK COUNSELING CTR	\$2,000.00	Contract
011778 BIG HORN BASIN TIRE & OFF ROAD, INC	\$745.90	Maint
011779 BLUE LUBE	\$170.26	Maint
011780 WY-TEST	\$110.00	Drug screen
011781 COMTECH	\$3,000.00	Maint
011782 BIG HORN CO-OP MARKETING	\$238.49	Fuel & Supplies
011783 OHLIN SALES INC	\$138.29	Supplies
011784 SKAGGS COMPANIES INC	\$276.00	Uniforms
011785 SERLKAY PRINTING INC.	\$75.00	Printing
011786 R T COMMUNICATIONS	\$540.00	Telephone
011787 CLOUD PEAK COUNSELING CTR	\$556.50	Nurse
011788 BLAIRS	\$257.12	Prisoner food
011789 NORTHERN WYO DAILY NEWS	\$247.96	Adv
011790 ROCKY MTN POWER	\$7,460.60	Utilities
011791 CENTER MASS INC	\$129.13	Pins
011792 WASHAKIE COUNTY TREASURER	\$94.11	Postage

011793 BIG HORN CO-OP MARKETING	\$481.96	Fuel & Supplies
011794 BIG HORN CO-OP MARKETING	\$68.16	Fuel & Supplies
011795 BIG HORN CO-OP MARKETING	\$6.60	Fuel & Supplies
011796 MOUNTAIN WEST BUSINESS SOLUTIONS	\$45.33	Maint
011797 TRACTOR GUYS, INC	\$107.40	Maint
011798 FRONTIER TIRE	\$190.50	Maint
011799 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
117100 S & H GLASS INC.	\$40.00	Maint
117101 NORCO / WORLAND	\$37.44	Supplies
117102 NORCO / WORLAND	\$249.75	Supplies
117103 TYLER TECHNOLOGIES, INC	\$500.00	Support
117104 TCT WEST INC	\$351.02	Telephone
117105 WORLAND LAUNDRY & CLEANER	\$42.89	Laundry & Supplies
117106 BIG HORN BASIN TIRE & OFF ROAD, INC	\$43.25	Maint
117107 SUNSHINE OFFICE PRODUCTS	\$1,863.94	Supplies
117108 MCKINNON FLOORING	\$1,688.90	Carpet
117109 QUILL CORPORATION	\$343.72	Supplies
117110 RADAR SHOP THE	\$693.00	Maint
117111 FRONTIER TIRE	\$190.50	Maint
117112 FRANDSON SAFETY INC.	\$196.21	Supplies
117113 TRACTOR & EQUIPMENT BILLINGS	\$3,759.29	Parts
117114 DIESEL PICKUP SPECIALISTS	\$477.63	Maint
117115 ONE CALL OF WYOMING	\$12.00	Dec tickets
117116 FRANDSON SAFETY INC.	\$150.00	Supplies
117117 GRAINGER	\$176.50	Supplies
117118 HASCO INDUSTRIAL SUPPLY	\$19.95	Supplies
117119 JADECO INC.	\$121.80	Electrician
117120 RAPID FIRE PROTECTION INC	\$270.00	Inspection
117121 RATTLESNAKE FIELD SERVICES LLC	\$794.30	Maint
117122 WAM/WCCA	\$1,472.22	Lease program
117123 BIG HORN WATER	\$125.45	Utilities
117124 BIG HORN WATER	\$67.55	Utilities
117125 HASCO INDUSTRIAL SUPPLY	\$25.98	Supplies
117126 BLOEDORN LUMBER	\$15.99	Supplies
117127 FRANDSON SAFETY INC.	\$52.68	Supplies
117128 BIG HORN HEATING AND COOLING	\$758.21	Maint
117129 RONS SANITATION	\$210.00	Maint
117130 JADECO INC.	\$479.51	Electrician
117131 SUNDOWN SERVICES , INC	\$2,236.87	Maint
117132 NORCO / WORLAND	\$5.29	Supplies
117133 MOTOR SUPPLY INC./ NAPA	\$548.59	Parts
117134 TR'S AUTO REPAIR	\$355.35	Maint
117135 MCCLELLAN & MACQUEEN	\$15,285.00	Sand slurry
117136 MOUNTAIN WEST COMPUTER	\$23.94	Supplies
117137 BLAIRS	\$65.21	Jurors
117138 SALLY'S CLASSIC PIZZA	\$63.80	Jurors
117139 MURDOCH OIL INC	\$4,942.68	Fuel

117140 ENVIRO SAFETY PRODUCTS	\$3,964.48	Supplies
117141 WYO DEPT OF HEALTH	\$20,000.00	Pay to state
117142 NORIDIAN MEDICARE JF	\$122.50	refund
117143 NORIDIAN MEDICARE JF	\$171.50	refund
117144 HEARTLAND AG	\$90.00	Blue books
117145 BIG HORN COUNTY CLERK	\$8,809.90	Salary benefits
117146 LOMBARD KATRINA	\$13.99	Reimb
117147 LOMBARD KATRINA	\$72.64	Reimb
117148 SEAMAN, ALBERTA N	\$56.98	Reimb
117149 CHATWIN NICHOLE	\$271.79	Reimb
117150 BLAIRS	\$9.48	Supplies
117151 HEINEMEYER AMANDA	\$12.33	Reimb
117152 NEIGHBORS KAMI	\$113.26	Reimb
117153 JADECO INC.	\$271.18	Electrician
117154 NORCO / WORLAND	\$22.54	Supplies
117155 BLOEDORN LUMBER	\$167.88	Supplies
117156 BLOEDORN LUMBER	\$207.11	Supplies
117157 MIKE ORONA ELECTRONICS	\$457.00	Maint
117158 S & H GLASS INC.	\$125.00	Maint
117159 NORCO / WORLAND	\$55.52	Supplies
117160 LITTLE AMERICA	\$455.00	travel
117161 BRUCO INC	\$146.08	Supplies
117162 NORTHWEST PIPE FITTINGS, INC.	\$147.80	Supplies
117163 BIG HORN WATER	\$5.35	Utilities
117164 RONS SANITATION	\$420.00	Maint
117165 KENNEDY ACE HARDWARE	\$934.27	Supplies
117166 TOWN OF TEN SLEEP	\$106.00	Utilities
117167 PLAINSMAN PRINTING & SUPPLY INC	\$165.98	Printing
117168 FRANSON FRED	\$959.66	travel
117169 GOOGLE INC	\$145.83	Internet
117170 WASHAKIE COUNTY TREASURER	\$2,566.81	Jury
117171 FLEXSHARE BENEFITS	\$235.00	Insurance
117172 NORTHERN WYO DAILY NEWS	\$1,746.82	Adv
117173 SANOFI PASTEUR	\$532.09	Immunizations
117174 WORLEY WELDING	\$97.50	Maint
117175 KAPP'S ELECTRIC	\$2,067.35	Electrician
117176 MCCLELLAN & MACQUEEN	\$100.00	Sewer thaw
117177 SERLKAY PRINTING INC.	\$125.00	Printing
117178 WORLAND LAUNDRY & CLEANER	\$586.52	Laundry & Supplies
117179 ALSCO	\$447.44	Laundry
117180 SUNSHINE OFFICE PRODUCTS	\$1,265.41	Supplies
117181 BIG HORN CO-OP	\$143.11	Fuel & Supplies
117182 BIG HORN CO-OP	\$238.49	Fuel & Supplies
117183 TERRY WOLF	\$1,996.98	Equipment
	<u>\$410,855.84</u>	
PAYROLL	\$220,493.77	
AFLAC	\$2,190.41	

GREAT WEST TRUST	\$2,970.00
STANDARD INS	\$1,790.99
PRUDENTIAL	\$336.00
WEBT/BLEU CROSS BLEU SHIELD	\$83,829.38
WORKERS COMP	\$3,268.69
WYOMING RETIREMENT	\$33,381.94
CHILD SUPPORT ENFORCEMENT	\$150.00
FLEXSHARE BENEFITS	<u>\$28,220.17</u>
	\$787,487.19