

JANUARY 2019 AP

Invoice	Vendor	Total
011901	WAM/WCCA	\$929.72 Maint
011902	POSTMASTER	\$110.00 Stamps
011903	WEBT	\$232.05 Insurance
011904	SCHLATTMANN LAW OFFICE	\$2,081.19 Attorney
011905	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
011906	OFFICE SHOP THE	\$34.06 Maint
011907	NEOPOST USA INC	\$131.10 Postage
011908	WY-TEST	\$160.00 Drug screen
011909	KING CHRISTOPHER J PC	\$50.00 Attorney
011910	KING CHRISTOPHER J PC	\$150.00 Attorney
011911	QUINN NANCY	\$58.67 Reimb
011912	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
011913	TREANOR KATHRYN J	\$194.47 Reimb
011914	KONE INC 4156	\$374.48 Elevator
011915	NORTHERN WYO DAILY NEWS	\$5,000.00 Adv
011916	SWEENEY WENDY PRESS	\$2,533.45 Attorney
011917	SWEENEY WENDY PRESS	\$475.00 Attorney
011918	KING CHRISTOPHER J PC	\$200.00 Attorney
011919	BIG HORN RURAL ELECTRIC	\$183.32 Utilities
011920	PETERSON QUALITY OFFICE FURNITURE	\$479.86 Maint
011921	CLOUD PEAK COUNSELING CTR	\$3,250.00 Contract
011922	VINES ROBERT	\$35.20 Reimb
011923	WYOMING GAS CO.	\$6,883.43 Utilities
011924	VERIZON WIRELESS	\$307.21 Telephone
011925	US ARMOR CORPORATION	\$3,641.82 Supplies
011926	BIG BROTHERS BIG SISTERS	\$2,835.63 TANF
011927	DECROO TAMMY	\$60.00 TANF
011928	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
011929	LITTLE AMERICA	\$880.00 Travel
011930	KENCO SECURITY AND TECHNOLOGY	\$69.50 Security
011931	MOTOR SUPPLY INC./ NAPA	\$149.77 Parts
011932	CUSTOM CAGE	\$875.00 Supplies
011933	APPLIED CONCEPTS INC	\$2,307.50 New vehicle
011934	SIRENNET.COM	\$2,052.22 New vehicle
011935	LOMBARD KATRINA	\$17.98 Reimb
011936	LOMBARD KATRINA	\$46.40 Reimb
011937	CHATWIN NICHOLE	\$51.04 Reimb
011938	BIG HORN COUNTY CLERK	\$8,854.26 Grant empl
011939	HEINEMEYER AMANDA	\$418.77 Reimb
011940	HEINEMEYER AMANDA	\$357.64 Reimb
011941	MCKESSON MEDICAL SURGICAL	\$30.82 Supplies
011942	HEINEMEYER AMANDA	\$1,234.47 Reimb
011943	WASHAKIE COUNTY AMBULANCE	\$999.00 Pro kit camera
011944	BIG HORN.CO-OP MARKETING	\$121.95 Maint

011945	WCS TELECOM	\$563.01 Telephone
011946	MOTOR SUPPLY INC./ NAPA	\$2,511.84 Parts
011947	FRANDSON SAFETY INC.	\$370.20 Supplies
011948	TRAVEL WRIGHT INC.	\$271.40 Travel
011949	TUMBLEWEED PROPANE	\$1,637.48 Propane
011950	BIG HORN CO-OP MARKETING	\$5,851.17 Fuel
011951	WYOMING STATE FORESTRY_	\$4,309.20 2020 Premium
011952	MILLER KACIE	\$208.80 Reimb
011953	ARMAJO AMBER	\$177.33 Reimb
011954	BIG HORN CO-OP MARKETING	\$1,537.35 Fuel
011955	MOTOR SUPPLY INC./ NAPA	\$474.53 Parts
011956	SYSCO FOOD SERVICES OF MONTANA	\$3,175.00 Prisoner food
011957	VISA	\$822.94 supplies
011958	BOB BARKER COMPANY INC	\$488.63 Supplies
011959	KENNEDY ACE HARDWARE	\$179.46 Supplies
011960	R T COMMUNICATIONS	\$1,080.00 Telephone
011961	SIRCHIE	\$61.65 Supplies
011962	TR'S AUTO REPAIR	\$1,142.55 Maint
011963	WORLAND LAUNDRY & CLEANER	\$261.16 Supplies & Laundry
011964	BLAIRS	\$84.68 Prisoner food
011965	SIGNS OF SUTHERLAND	\$31.43 Uniforms
011966	BLUE LUBE	\$64.02 Maint
011967	BIG HORN BASIN TIRE & OFF ROAD, INC	\$41.20 Maint
011968	FRANDSON SAFETY INC.	\$178.96 Supplies
011969	CENTURY LINK	\$1,960.00 Telephone
011970	CHARTER COMMUNICATIONS	\$99.98 Telephone
011971	TCT WEST INC	\$352.42 Telephone
011972	WASHAKIE CO HRA ACCOUNT	\$6,600.00 Insurance
011973	PLAINSMAN PRINTING & SUPPLY INC	\$83.15 Printing
011974	SAFEGUARD BUSINESS SYSTEMS	\$53.98 Utilities
011975	HIGH PLAINS POWER INC	\$60.00 Utilities
011976	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$44.69 Maint
011977	OFFICE SHOP THE	\$29.12 Maint
011978	NORTHERN WYO DAILY NEWS	\$1,128.40 Adv
011979	WORLAND FIRE PROTECTION DISTRICT	\$1,533.31 Homeland fire
011980	WASHAKIE COUNTY TREASURER	\$173.84 postage
011981	UTILITIES COMMISSION	\$1,433.60 Utilities
011982	SYSCO FOOD SERVICES OF MONTANA	\$1,099.63 Prisoner food
011983	CLOUD PEAK COUNSELING CTR	\$609.00 Nurse
011984	AARON ANDERSON	\$1,255.72 Reimb
011985	R T COMMUNICATIONS	\$3,010.55 Telephone
011986	TITAN MACHINERY	\$344.16 Parts
011987	CARVER PLUMBING & MECHANICAL	\$844.91 Maint
011988	TRIPLE R WELDING INC	\$90.00 Maint
011989	BASIN MECHANICAL INC	\$8,426.20 Maint
011990	FRANDSON SAFETY INC.	\$5.40 Supplies
011991	RATTLESNAKE FIELD SERVICES LLC	\$1,507.50 Maint

011992	NORTHWEST PIPE FITTINGS, INC.	\$268.48	Parts
011993	BIG HORN WATER	\$122.55	Utilities
011994	BIG HORN CO-OP MARKETING	\$199.94	Supplies
011995	VOID	\$0.00	*****
011996	HOLIDAY INN EXPRESS_	\$564.00	Travel
011997	TCT WEST INC	\$29.10	Telephone
011998	ROCKY MTN POWER	\$5,986.47	Utilities
011999	MIKE ORONA ELECTRONICS	\$304.00	Maint
0119100	TOMMERUP MACHINE SHOP	\$236.62	Maint
0119101	MHL SYSTEMS	\$4,996.00	Parts
0119102	WYOMING TECHNOLOGY TRANSFER CENTER	\$275.00	Training
0119103	MURDOCH OIL INC_1	\$610.74	Fuel
0119104	NEIGHBORS KAMI	\$423.42	Reimb
0119105	JOHNSON CONTROLS INC	\$684.00	Maint
0119106	TOWN OF TEN SLEEP	\$106.00	Utilities
0119107	SERLKAY PRINTING INC.	\$94.00	Printing
0119108	ALSCO	\$368.03	Laundry
0119109	WORLAND LAUNDRY & CLEANER	\$644.65	Supplies & Laundry
0119110	SUNSHINE OFFICE PRODUCTS	\$492.15	Supplies
0119111	NORTHERN WYO DAILY NEWS	\$97.00	Adv
0119112	WYOMING DIVISION OF VICTIM SERVICES	\$125.00	Seminar
0119113	KENNEDY ACE HARDWARE	\$1,388.29	Supplies
0119114	NORCO	\$505.35	Supplies
0119115	BLUE TIE	\$452.94	Archive
0119116	TECHNICAL FORESTRY SERVICE	\$1,760.00	CAFA grant
0119117	TECHNICAL FORESTRY SERVICE	\$3,680.00	Firewise grant
0119118	FRED FRANDSON	\$457.76	Reimb
0119119	GOOGLE LLC	\$145.83	Internet
		<u>\$134,428.35</u>	
	FLEXSHARE BENEFITS	\$5,319.22	
	PAYROLL	\$248,864.01	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$85,227.47	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$272.00	
	STANDARD INSURANCE	\$1,700.14	
	WORKERS COMP	\$7,852.68	
	WYOMING RETIREMENT	<u>\$36,890.25</u>	
		<u>\$526,074.88</u>	