

JANUARY 2018 AP

Invoice	Vendor	Total	
11801	WASHAKIE CO HRA ACCOUNT	\$7,100.00	Insurance
11802	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
11803	BIG HORN BASIN TIRE & OFF ROAD, INC	\$50.44	Maint
11804	SHRYACK, STEVE	\$330.00	Supplies
11805	BRUCO INC	\$211.62	Supplies
11806	THOMPSON REUTERS - WEST	\$144.32	Research
11807	OFFICE SHOP THE	\$92.33	Maint
11808	GORRELL & HOPKINSON PC	\$120.00	Rent
11809	BIG HORN RURAL ELECTRIC	\$161.25	Utilities
11810	THOMPSON REUTERS - WEST	\$430.20	Research
11811	WYOMING HEALTH FAIRS	\$925.00	Portal set up
11812	NORTHERN WYO DAILY NEWS	\$1,273.60	Adv
11813	OFFICE SHOP THE	\$13.38	Supplies
11814	CHIPS AWAY WINDSHIELD REPAIR	\$55.00	Maint
11815	WYOMING TAX PAYERS ASSOC.	\$195.00	Membership
11816	JADECO INC.	\$582.86	Electrician
11817	WEBT	\$227.50	Insurance
11818	FLEXSHARE BENEFITS	\$189.00	Insurance
11819	SUNSHINE OFFICE PRODUCTS	\$26.66	Supplies
11820	MESSENGER & OVERFIELD, P.C.	\$9.40	Attorney
11821	TOWN OF TEN SLEEP	\$106.00	Utilities
11822	WYOMING GAS CO.	\$7,897.89	Utilities
11823	UTILITIES COMMISSION	\$1,590.32	Utilities
11824	VERIZON WIRELESS	\$309.28	Telephone
11825	BCN TELECOM INC	\$563.75	Telephone
11826	R T COMMUNICATIONS	\$2,856.39	Telephone
11827	SERLKAY PRINTING INC.	\$701.00	Printing
11828	MOTOR SUPPLY INC./ NAPA	\$90.46	Parts
11829	BIG HORN CO-OP MARKETING	\$121.47	Supplies
11830	WAM/WCCA	\$1,472.22	Contract
11831	FRANDSON SAFETY INC.	\$35.00	Supplies
11832	NORTHWEST PIPE FITTINGS, INC.	\$305.12	Supplies
11833	TEN SLEEP DEVELOPMENT INC	\$150.00	Storage
11834	BIG HORN HEATING AND COOLING	\$927.50	Maint
11835	CUTTING EDGE EQUIPMENT	\$35.15	Maint
11836	WYOMING MECHANICAL PLUMBING AND HEATING	\$2,000.00	Supplies
11837	S & H GLASS INC.	\$990.00	Maint
11838	JADECO INC.	\$411.90	Electrician
11839	RAPID FIRE PROTECTION INC	\$4,380.00	Maint
11840	D R LOCKS	\$57.60	Maint
11841	TREANOR CANDY	\$200.00	Reimb
11842	NORCO / WORLAND	\$38.37	Supplies
11843	NATRONA CO CORONERS OFC	\$50.00	Morgue use
11844	REYNOLDS WAYNE	\$75.00	Pathology

11845	CONSUL-COMP TECHNOLOGIES	\$3,452.47	IT Support
11846	BIG HORN CO-OP MARKETING	\$911.30	Supplies & Fuel
11847	MOTOR SUPPLY INC./ NAPA	\$121.97	Parts
11848	WORLEY WELDING	\$345.13	Maint
11849	TITAN MACHINERY	\$431.26	Parts
11850	SUNSHINE OFFICE PRODUCTS	\$13.90	Supplies
11851	SIGNS OF SUTHERLAND	\$202.80	Signage
11852	EQUIPMENT MAINTENANCE PRODUCTS INC	\$2,319.32	Blades
11853	CHIPS AWAY WINDSHIELD REPAIR	\$130.00	Maint
11854	BLOEDORN LUMBER	\$3,363.40	Supplies
11855	QBS SAFEGUARD	\$31.60	Forms
11856	WORLAND CHAMBER OF COMMERCE	\$1,000.00	Dues
11857	WYDOT FINANCIAL SERVICES	\$597.60	Titles
11858	TREANOR KATHRYN J	\$139.00	Travel
11859	WYOMING STATE FORESTRY_	\$4,089.41	Fire suppression
11860	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$89.65	Maint
11861	VINES ROBERT	\$136.49	Reimb
11862	VINES ROBERT	\$47.90	Reimb
11863	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
11864	WORLAND FIRE PROTECTION DISTRICT	\$660.88	Homeland fire
11865	BIG BROTHERS BIG SISTERS	\$795.74	TANF
11866	DECROO TAMMY	\$49.00	Reimb
11867	WASHAKIE CO LIBRARY TEN SLEEP	\$559.78	TANF
11868	MURDOCH OIL INC_1	\$1,652.88	Fuel
11869	QUILL CORPORATION	\$101.99	Supplies
11870	FRANDSON SAFETY INC.	\$63.00	Supplies
11871	APPLIED CONCEPTS INC	\$2,218.50	Radar supplies
11872	TCT WEST INC	\$351.38	Telephone
11873	BIG HORN CO-OP MARKETING	\$1,854.46	Misc & Fuel
11874	CHARTER COMMUNICATIONS	\$91.35	Telephone
11875	VISA	\$583.32	Supplies
11876	VISA	\$2,324.50	Supplies
11877	PRO FORCE	\$2,102.25	Supplies
11878	QUILL CORPORATION	\$430.99	Supplies
11879	GALLS INCORPORATED	\$68.33	Supplies
11880	HIGH PLAINS REPAIR	\$150.00	Maint
11881	BIG HORN BASIN TIRE & OFF ROAD, INC	\$4,683.41	Maint
11882	TR'S AUTO REPAIR	\$347.00	Maint
11883	WY-TEST	\$110.00	Drug screen
11884	MOTOR SUPPLY INC./ NAPA	\$333.93	Parts
11885	BLUE LUBE	\$43.42	Maint
11886	SUNSHINE OFFICE PRODUCTS	\$119.97	Supplies
11887	FRANDSON SAFETY INC.	\$52.99	Supplies
11888	FRANDSON SAFETY INC.	\$13.07	Supplies
11889	SIGNS OF SUTHERLAND	\$640.50	New vehicle
11890	SIRENNET.COM	\$1,220.78	New vehicle
11891	REESE & RAY'S IGA	\$27.39	Prisoner food

11892 SKAGGS COMPANIES INC	\$276.00	Uniforms
11893 COMTECH	\$3,000.00	Maint contract
11894 CENTURY LINK	\$24.32	Telephone
11895 CENTURY LINK	\$961.35	Telephone
11896 TCT WEST INC	\$351.38	Telephone
11897 SYSCO FOOD SERVICES OF MONTANA	\$4,930.06	Prisoner food
11898 WORLAND LAUNDRY & CLEANER	\$270.89	Laundry & Supplies
11899 CLOUD PEAK COUNSELING CTR	\$567.00	Nurse
118100 BLAIRS	\$251.95	Prisoner food
118101 YSEBAERT JASON	\$68.53	Reimb
118102 R T COMMUNICATIONS	\$540.00	Telephone
118103 US POSTAL SERVICE	\$308.50	Postage
118104 FENCE POST THE	\$55.00	Subscription
118105 UNIVERSITY OF WYOMING	\$5,676.00	Salary
118106 ARMAJO AMBER	\$87.75	Reimb
118107 TEN SLEEP TRIBUTE	\$25.00	Subscription
118108 HIGH PLAINS POWER INC	\$60.00	Utilities
118109 MILLER KACIE	\$196.20	Reimb
118110 SUNSHINE OFFICE PRODUCTS	\$531.68	Supplies
118111 GUNDERSON SHERI	\$574.51	Reimb
118112 POSTMASTER	\$98.00	Stamps
118113 ROCKY MOUNTAIN POWER	\$6,591.94	Utilities
118114 WASHAKIE COUNTY TREASURER	\$166.77	postage
118115 TCT WEST INC	\$28.91	Telephone
118116 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
118117 NORMONT EQUIPMENT CO	\$336.71	Parts
118118 BUER ELECTRIC	\$2,091.19	Supplies
118119 FRANDSON SAFETY INC.	\$70.00	Supplies
118120 JADECO INC.	\$135.45	Electrician
118121 RAPID FIRE PROTECTION INC	\$270.00	Inspection
118122 SUNDOWN SERVICES , INC	\$727.80	Maint
118123 HASCO INDUSTRIAL SUPPLY	\$53.93	Supplies
118124 SCHMELTZER PAINTING	\$300.00	Painting
118125 EQUIPMENT MAINTENANCE PRODUCTS INC	\$2,683.96	Supplies
118126 LYLE SIGNS INC	\$267.41	Signs
118127 TITAN MACHINERY	\$103.11	Parts
118128 JACKS TRUCK & EQUIP	\$445.16	Maint
118129 ONE CALL OF WYOMING	\$9.75	Calls
118130 MOTOR SUPPLY INC./ NAPA	\$23.98	Parts
118131 TREANOR CANDY	\$25.34	Reimb
118132 INTERMOUNTAIN WOOD PRODUCTS	\$882.66	Supplies
118133 QUALITY TRAFFIC CONTROL & SIGNS INC	\$2,570.00	Signs
118134 FRANDSON SAFETY INC.	\$6,960.00	Fire marker posts
118135 VINES ROBERT	\$415.00	Reimb
118136 VINES ROBERT	\$55.59	Reimb
118137 FRONTIER TIRE	\$147.20	Maint
118138 NORTHERN WYO DAILY NEWS	\$92.00	Adv

118139 ANDERSON DAVID	\$205.00	Reimb
118140 INTERMOUNTAIN RECORD	\$182.89	Subscription
118141 TUMBLEWEED PROPANE	\$1,337.21	Propane
118142 JADECO INC.	\$92.50	Electrician
118143 DEPARTMENT OF HEALTH_	\$17,326.00	Pay to state
118144 DEPARTMENT OF HEALTH_	\$2,674.00	Pay to state
118145 HEINEMEYER AMANDA	\$12.32	Reimb
118146 HEINEMEYER AMANDA	\$14.00	Reimb
118147 TW ENTERPRISES	\$607.21	Maint
118148 SANOFI PASTEUR	\$332.74	Immunizations
118149 LOMBARD KATRINA	\$35.43	Reimb
118150 LOMBARD KATRINA	\$44.14	Reimb
118151 NEIGHBORS KAMI	\$136.42	Reimb
118152 CHATWIN NICHOLE	\$71.53	Reimb
118153 BIG HORN COUNTY CLERK	\$7,745.51	Salary
118154 HEINEMEYER AMANDA	\$973.26	Reimb
118155 TOWN OF TEN SLEEP	\$106.00	Utilities
118156 GOOGLE INC	\$145.83	Google
118157 FLEXSHARE BENEFITS	\$189.00	Insurance
118158 SUNSHINE OFFICE PRODUCTS	\$838.91	Supplies
118159 HALLMAN HUNT & MICKELSON PC	\$1,650.00	Attorney
118160 WORLAND LAUNDRY & CLEANER	\$432.06	Laundry & Supplies
118161 FOX GENERAL CONSTRUCTION	\$69,591.60	Remodel
118162 JADECO INC.	\$286.81	Electrician
118163 HASCO INDUSTRIAL SUPPLY	\$109.55	Supplies
118164 NORCO / WORLAND	\$38.37	Supplies
118165 FASTENAL COMPANY	\$65.58	Supplies
118166 FRANDSON SAFETY INC.	\$66.50	Supplies
118167 FRONTIER TIRE	\$900.91	Maint
118168 BIG HORN BASIN TIRE & OFF ROAD, INC	\$38.10	Maint
118169 ALSCO	\$433.50	Laundry
118170 BLOEDORN LUMBER	\$181.42	Supplies
118171 NORCO / WORLAND	\$530.29	Supplies
118172 KENNEDY ACE HARDWARE	\$1,149.73	Supplies
118173 QUINN NANCY	\$39.44	Reimb
118174 TREANOR KATHRYN J	\$92.47	Reimb
118175 NORTHERN WYO DAILY NEWS	\$1,754.00	Adv
118176 TECHNICAL FORSTRY SERVICE LLC	\$3,518.13	Firewise
118177 THOMPSON REUTERS - WEST	\$430.28	Research
118178 SERLKAY PRINTING INC.	\$620.00	Printing
118179 MCKESSON MEDICAL SURGICAL	\$72.47	Supplies
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	\$236,851.08	
FLEXSHARE BENEFITS	\$15,708.14	
PAYROLL	\$225,364.82	
AFLAC	\$1,886.62	
BLUE CROSS BLUE SHIELD	\$78,287.23	
GREAT WEST TRUST	\$4,470.00	

PRUDENTIAL	\$288.00
STANDARD INSURANCE	\$1,714.88
WORKERS COMP	\$4,205.07
WYOMING RETIREMENT	\$32,793.14
CLERK OF COURT	\$665.99
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	\$602,234.97