

Jan-20

Invoice	Vendor	Total
012001	MEEKS SHERI	\$392.27 Reimb
012002	WYOMING STATE FORESTRY_	\$4,290.75 Permit
012003	ONE CALL OF WYOMING	\$29.00 Calls
012004	CRISIS PREVENTION & RESPONSE	\$2,069.60 Travel
012005	PLAINSMAN PRINTING & SUPPLY INC	\$1,208.87 Printing
012006	BIG HORN WATER	\$65.70 Utilities
012007	BOMGAARS	\$24.62 Supplies
012008	WAM/WCCA	\$929.72 Supplies
012009	SUNDOWN SERVICES , INC	\$80.00 Maint
012010	GEOTEC INDUSTRIAL SUPPLY	\$697.53 Posts
012011	3D SPECIALTIES	\$2,141.69 Supplies
012012	KONE INC 4156	\$388.64 Elevator
012013	LAIRD SANITATION	\$320.00 Septic
012014	IMPRESSENCE DESIGN	\$176.40 Supplies
012015	WYDOT	\$14,989.89 Permit
012016	SCHLATTMANN LAW OFFICE	\$200.20 Attorney
012017	TECHNICAL FORSTRY SERVICE LLC	\$15,903.87 Firewise
012018	WASHAKIE CO HRA ACCOUNT	\$6,700.00 Insurance
012019	ARGERIS LAW OFFICE LLC	\$30.00 Attorney
012020	WYDOT	\$1,267.60 Permit
012021	WYDOT	\$186.31 Permit
012022	WASHAKIE CO LIBRARY TEN SLEEP	\$391.84 TANF
012023	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
012024	BIG BROTHERS BIG SISTERS	\$2,297.93 TANF
012025	NOWOOD CONSTRUCTION, INC	\$81.60 Pipe
012026	CHILDRENS ADVOCACY PROJECT	\$3,000.00 Interview Svcs
012027	REDWOOD TOXICOLOGY LAB	\$737.04 Supplies
012028	CARVER FLOREK & JAMES CPA'S	\$14,200.00 Auditors
012029	FLEXSHARE BENEFITS	\$184.50 Insurance
012030	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
012031	UNIVERSITY OF WYOMING *	\$12,500.00 Contract
012032	JOLLEY LILA	\$149.16 Reimb
012033	TAPS DANCE STUDIO	\$98.00 Pass
012034	GONSALEZ RANEE L	\$884.00 Transcripts
012035	WASHAKIE CO LIBRARY TEN SLEEP	\$419.84 TANF
012036	OFFICE SHOP THE	\$39.52 Maint
012037	NORTHERN WYO DAILY NEWS	\$1,186.50 Adv
012038	TSP INC_	\$6,107.00 Professional Svcs
012039	WYOMING TAX PAYERS ASSOC.	\$195.00 Membership
012040	SERLKAY PRINTING INC.	\$679.00 Printing
012041	BIG HORN RURAL ELECTRIC	\$168.32 Utilities
012042	KENCO SECURITY AND TECHNOLOGY	\$79.50 Security
012043	BLUE LUBE	\$41.43 Maint

012044	HEARTLAND AG-BUSINESS GROUP	\$75.00	Guide
012045	HOTLINE CONSTRUCTION GROUP	\$140.00	Guide
012046	WYOMING GEOSPATIAL ORGANIZATION	\$50.00	Dues
012047	WYOMING GAS CO.	\$6,295.48	Utilities
012048	UTILITIES COMMISSION	\$1,603.26	Utilities
012049	SUNSHINE OFFICE PRODUCTS	\$213.98	Supplies
012050	WY SECRETARY OF STATE	\$25.00	Filing fee
012051	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.34	Maint
012052	BLAIRS	\$70.00	Supplies
012053	NEIGHBORS KAMI	\$32.55	Reimb
012054	OFFICE SHOP THE	\$28.40	Maint
012055	HASCO INDUSTRIAL SUPPLY	\$75.97	Supplies
012056	TUMBLEWEED PROPANE	\$1,140.86	Propane
012057	BIG HORN CO-OP MARKETING	\$46.61	Supplies
012058	MURDOCH OIL INC_1	\$354.67	Fuel
012059	BIG HORN CO-OP MARKETING	\$3,373.92	Supplies
012060	FRONTIER TIRE	\$35.00	Maint
012061	MOTOR SUPPLY INC./ NAPA	\$128.04	Parts
012062	R T COMMUNICATIONS	\$2,339.34	Telephone
012063	SIGNS OF SUTHERLAND	\$129.00	Signage
012064	TRACTOR & EQUIPMENT BILLINGS	\$6,953.92	Maint
012065	VERIZON WIRELESS	\$235.34	Telephone
012066	VERIZON WIRELESS	\$234.34	Telephone
012067	WYOMING BEHAVIORAL INST.	\$1,300.00	Adult hold
012068	BLAIRS	\$53.26	Supplies
012069	LOMBARD KATRINA	\$61.33	Reimb
012070	LOMBARD KATRINA	\$48.88	Reimb
012071	CHATWIN NICHOLE	\$60.95	Reimb
012072	DEPT OF HEALTH____	\$2,003.84	Pay to state
012073	NEIGHBORS KAMI	\$44.89	Reimb
012074	HEINEMEYER AMANDA	\$340.79	Reimb
012075	HEINEMEYER AMANDA	\$35.00	Reimb
012076	SANOFI PASTEUR	\$235.05	Supplies
012077	CARDINAL HEALTH 110 LLC	\$4,375.83	Supplies
012078	ARMAJO AMBER	\$33.35	Reimb
012079	YOUNGQUIST CAITLIN	\$37.96	Reimb
012080	NORTHERN WYO DAILY NEWS	\$48.00	Subscription
012081	VSP VISION CARE	\$651.20	Insurance
012082	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security
012083	SUNSHINE OFFICE PRODUCTS	\$71.08	Supplies
012084	BCN TELECOM INC	\$471.37	Telephone
012085	R T COMMUNICATIONS	\$2,056.47	Telephone
012086	WEBT	\$254.80	Insurance
012087	HIGH PLAINS POWER INC	\$60.00	Utilities
012088	CENTURY LINK	\$964.62	Telephone
012089	CENTURY LINK	\$57.40	Telephone
012090	CENTURY LINK	\$24.38	Telephone

012091	CHARTER COMMUNICATIONS	\$104.98 Telephone
012092	CHARTER COMMUNICATIONS	\$114.98 Telephone
012093	TCT WEST INC	\$352.42 Telephone
012094	TCT WEST INC	\$352.42 Telephone
012095	SUDDITH SUE	\$77.97 Reimb
012096	LAW ENFORCEMENT SEMINARS LLC	\$350.00 Training
012097	FREMONT MOTOR RIVERTON	\$435.38 Keys
012098	CENTER MASS	\$55.95 Pins
012099	AMERICAN SAFETY ASHP	\$1,640.00 Supplies
0120100	WORLAND LAUNDRY & CLEANER	\$273.49 Supplies
0120101	TR'S AUTO REPAIR	\$948.84 Maint
0120102	WASHAKIE CO SHERIFF DEPT	\$30.00 Reimb
0120103	WORLAND PHARMACY	\$19.99 Prisoner care
0120104	WY-TEST	\$165.00 Drug screen
0120105	BIG HORN COOP MARKETING	\$2,134.68 Fuel
0120106	BIG HORN CO-OP MARKETING	\$346.66 Supplies
0120107	BIG HORN BASIN TIRE & OFF ROAD, INC	\$106.39 Maint
0120108	BLAIRS	\$300.12 Prisoner food
0120109	CHIPS AWAY WINDSHIELD REPAIR	\$77.00 Maint
0120110	CLOUD PEAK COUNSELING CTR	\$2,000.00 Contract
0120111	FRANDSON SAFETY INC.	\$60.79 Supplies
0120112	GALLS INCORPORATED_	\$144.00 Uniforms
0120113	INTOXIMETERS	\$40.00 Repairs
0120114	JADECO INC.	\$10,242.92 Maint
0120115	KENNEDY ACE HARDWARE	\$13.98 Supplies
0120116	OFFICE SHOP THE	\$436.64 Maint
0120117	QUILL CORPORATION	\$126.85 Supplies
0120118	S & H GLASS INC.	\$1,065.00 Maint
0120119	R T COMMUNICATIONS	\$540.00 Telephone
0120120	SIGNS OF SUTHERLAND	\$24.18 Signage
0120121	SKAGGS COMPANIES INC	\$471.95 Uniforms
0120122	SUNSHINE OFFICE PRODUCTS	\$37.84 Supplies
0120123	SYSCO FOOD SERVICES OF MONTANA	\$4,245.91 Prisoner food
0120124	VISA	\$1,409.30 Supplies
0120125	VISA	\$1,319.59 Supplies
0120126	ROCKY MTN POWER	\$6,629.46 Utilities
0120127	TCT WEST INC	\$29.22 Telephone
0120128	WORLAND LAUNDRY & CLEANER	\$465.70 Laundry & Supplies
0120129	SUNSHINE OFFICE PRODUCTS	\$545.60 Supplies
0120130	TUMBLEWEED PROPANE	\$582.68 Propane
0120131	BLOEDORN LUMBER	\$4.29 Supplies
0120132	BLOEDORN LUMBER	\$196.94 Supplies
0120133	BLOEDORN LUMBER	\$103.42 Supplies
0120134	BLOEDORN LUMBER	\$689.80 Supplies
0120135	NORCO / WORLAND	\$1,172.12 Supplies & Laundry
0120136	ALSCO	\$423.61 Laundry
0120137	KENNEDY ACE HARDWARE	\$2,000.51 Supplies

0120138	TR'S AUTO REPAIR	\$946.89	Maint
0120139	NORTHWEST PIPE FITTINGS, INC.	\$170.54	Supplies
0120140	RAPID FIRE PROTECTION INC	\$270.00	Maint
0120141	JADECO INC.	\$809.44	Maint
0120142	FRANDSON SAFETY INC.	\$1,181.80	Supplies
0120143	PETERSON QUALITY OFFICE FURNITURE	\$217.22	Maint
0120144	GOOGLE INC	\$216.00	Internet
0120145	TREANOR KATHRYN J	\$131.02	Reimb
0120146	QUINN NANCY	\$44.46	Reimb
0120147	WORRALL JOHN P	\$88.00	Reimb
0120148	WASHAKIE COUNTY TREASURER	\$50.64	Reimb
0120149	TOWN OF TEN SLEEP	\$106.00	Utilities
0120150	BLUE LUBE	\$0.00	Void/Duplicate
0120151	CANYON CREEK COUNTRY**	\$1,200.00	Firesmart
0120152	OFFICE SHOP THE	\$24.10	Maint
0120153	BLOEDORN LUMBER	\$80.87	Supplies
0120154	BLUETIE INC	\$452.94	Research
		<u>\$185,624.30</u>	
	FLEXSHARE BENEFITS	\$6,792.13	
	PAYROLL	\$254,336.64	
	AFLAC	\$1,518.59	
	BLUE CROSS BLUE SHIELD	\$100,612.22	
	GREAT WEST TRUST	\$3,725.00	
	PRUDENTIAL	\$256.00	
	STANDARD INSURANCE	\$1,881.15	
	WORKERS COMP	\$6,554.01	
	WYOMING RETIREMENT	\$38,783.11	
	S&R RETIREMENT	\$300.00	
	CHILD SUPPORT / HARDING	\$320.00	
		\$600,703.15	