

JULY 2017 AP

Invoice	Vendor	Total	
071701	CLOUD PEAK COUNSELING CTR	\$2,000.00	Contract
071702	TCT WEST INC	\$28.65	Telephone
071703	COMFORT INN BUFFALO BILL VILLAGE	\$592.00	Travel
071704	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$80.00	Maint
071705	BIG BROTHERS BIG SISTERS	\$2,477.83	TANF
071706	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
071707	USPS-HASLER / 227215	\$5,000.00	Postage
071708	STATE LANDS & INVESTMENTS	\$728.00	Permit
071709	THOMPSON REUTERS - WEST	\$430.20	Research
071710	THOMPSON REUTERS - WEST	\$144.32	Research
071711	COMTECH	\$1,200.00	Maint
071712	NATL ASSOC FOR SHOPLIFTING PREV_	\$75.00	Materials
071713	WYO DEPT OF HEALTH CHEMICAL TESTING	\$596.00	Supplies
071714	WEBT	\$232.05	Insurance
071715	BIG HORN RURAL ELECTRIC	\$138.61	Utilities
071716	S & H GLASS INC.	\$340.00	Maint
071717	OFFICE SHOP THE	\$14.81	Maint
071718	GOOGLE INC	\$145.83	Internet
071719	FLEXSHARE BENEFITS	\$230.00	Insurance
071720	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
071721	TYLER TECHNOLOGIES, INC	\$41,548.12	Support
071722	WARM INSURANCE POOL	\$64,128.69	Insurance
071723	ELECTION SYSTEMS & SOFTWA	\$5,136.00	Maint
071724	NATRONA COUNTY SHERIFFS OFFICE	\$195.00	Housing
071725	BIG HORN BASIN TIRE & OFF ROAD, INC	\$36.04	Maint
071726	GORRELL & HOPKINSON PC	\$100.00	Rent
071727	NORTHERN WYO DAILY NEWS	\$1,819.60	Adv
071728	NORTHERN WYO DAILY NEWS	\$160.00	Adv
071729	TOWN OF TEN SLEEP	\$106.00	Utilities
071730	MURDOCH OIL INC_1	\$1,864.24	Fuel
071731	VERIZON WIRELESS	\$316.50	Telephone
071732	WYOMING GAS CO.	\$911.86	Utilities
071733	UTILITIES COMMISSION	\$3,792.33	Utilities
071734	BCN TELECOM INC	\$585.57	Telephone
071735	R T COMMUNICATIONS	\$2,894.26	Telephone
071736	TREANOR KATHRYN J	\$141.06	Reimb
071737	FLEXSHARE BENEFITS	\$250.00	Insurance
071738	CHATWIN NICHOLE	\$202.07	Reimb
071739	BIG HORN CO-OP MARKETING	\$541.88	supplies
071740	MOTOR SUPPLY INC./ NAPA	\$16.08	Parts
071741	BLOEDORN LUMBER	\$122.07	Supplies
071742	SUNDOWN SERVICES , INC	\$4,244.22	Maint
071743	BROWNS WESTERN APPLIANCE	\$341.99	Air conditioner
071744	TR'S AUTO REPAIR	\$320.30	Maint

071745 WAM/WCCA	\$1,472.22	Maint
071746 FRANDSON SAFETY INC.	\$35.00	Supplies
071747 OWL LUMBER	\$101.97	Supplies
071748 VIRILE ELECTRIC	\$731.54	Electrician
071749 KONE INC 4156	\$350.00	Elevators
071750 NORTHWEST PIPE FITTINGS, INC.	\$156.73	Supplies
071751 MOTOR SUPPLY INC./ NAPA	\$162.99	Parts
071752 BIG HORN WATER	\$5.35	Utilities
071753 PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
071754 JV LUMBER LLC	\$26.03	Supplies
071755 FIRE PROTECTION & SAFETY	\$387.00	Maint
071756 HANDFORD'S SPRINKLER & LANDSCAPE INC	\$1,020.00	Maint
071757 HUMPHREYS TRUCKING & BACKHOE SERVICE	\$240.00	Maint
071758 HASCO INDUSTRIAL SUPPLY	\$11.82	Supplies
071759 JV LUMBER LLC	\$284.19	Supplies
071760 R & R CYCLE	\$300.75	Maint
071761 CHARTER COMMUNICATIONS	\$38.39	Internet
071762 CENTURY LINK	\$960.85	Telephone
071763 TCT WEST INC	\$351.38	Telephone
071764 SUNSHINE OFFICE PRODUCTS	\$145.96	Supplies
071765 THURSTON MEDICAL CLINIC	\$185.00	Prisoner care
071766 WASH DEPOT	\$160.00	Car wash
071767 VISA	\$211.99	supplies
071768 NORTHERN WYO DAILY NEWS	\$112.25	Adv
071769 AXON ENT INC	\$370.00	Maint
071770 BHCLC HOWELL	\$90.00	New employee
071771 BIG HORN CO-OP MARKETING	\$1,464.94	supplies
071772 QUILL CORPORATION	\$603.31	Supplies
071773 WASHAKIE ELECTRIC	\$150.00	Maint
071774 KENNEDY ACE HARDWARE	\$28.98	Supplies
071775 WY-TEST	\$220.00	Drug screen
071776 COMTECH	\$4,935.21	Maint
071777 R T COMMUNICATIONS	\$540.00	Telephone
071778 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
071779 CLOUD PEAK COUNSELING CTR	\$619.50	Nurse
071780 BLUE LUBE	\$78.61	Maint
071781 FRANDSON SAFETY INC.	\$38.52	Supplies
071782 SHOPKO	\$12.99	Supplies
071783 VISA	\$1,423.73	supplies
071784 HUB INTERNATIONAL	\$50.00	Notary bond
071785 LOMBARD KATRINA	\$211.70	Reimb
071786 STATE OF WYOMING_	\$5,996.43	Permit
071787 HEINEMEYER AMANDA	\$39.28	Reimb
071788 NEIGHBORS KAMI	\$109.58	Reimb
071789 HEINEMEYER AMANDA	\$12.00	Reimb
071790 HEINEMEYER AMANDA	\$98.50	Reimb
071791 SUNSHINE OFFICE PRODUCTS	\$33.39	Supplies

071792 MCKESSON MEDICAL SURGICAL	\$35.70	Supplies
071793 BRIGHT WHITE PAPER CO	\$29.77	Supplies
071794 HEINEMEYER AMANDA	\$40.00	Reimb
071795 MILLER KACIE	\$116.63	Reimb
071796 ABERCROMBIE AMY	\$35.31	Reimb
071797 MOTOR SUPPLY INC./ NAPA	\$149.71	Parts
071798 BIG HORN CO-OP MARKETING	\$115.19	Supplies
071799 TEAM LAB	\$1,695.00	Road patch
0717100 ONE CALL OF WYOMING	\$31.50	Calls
0717101 JADECO INC.	\$66.43	Electrician
0717102 S & H GLASS INC.	\$290.00	Maint
0717103 TITAN MACHINERY	\$247.58	Parts
0717104 TRACTOR & EQUIPMENT BILLINGS	\$3,291.54	Parts
0717105 TRIPLE R WELDING INC	\$1,845.00	Maint
0717106 SIGNS OF SUTHERLAND	\$4.60	Signage
0717107 CHIPS AWAY WINDSHIELD REPAIR	\$45.00	Maint
0717108 JD'S PUMPING UNIT SERVICE LLC	\$7,335.00	Mowing
0717109 THOS. Y PICKETT & CO INC	\$2,550.00	Contract
0717110 BIG HORN HEATING AND COOLING	\$238.00	Maint
0717111 CARQUEST AUTO PARTS	\$7.09	Parts
0717112 SEAMAN, ALBERTA N	\$28.36	Reimb
0717113 DOYLE KELLYNNE	\$227.70	Reimb
0717114 LEWIS PHYLLIS B	\$60.88	Reimb
0717115 NORTHERN WYO DAILY NEWS	\$193.20	Adv
0717116 ARMAJO AMBER	\$113.96	Reimb
0717117 SUNSHINE OFFICE PRODUCTS	\$23.84	Supplies
0717118 HIGH PLAINS POWER INC	\$72.04	Utilities
0717119 BIG HORN HEATING AND COOLING	\$119.00	Maint
0717120 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0717121 FRONTIER TIRE	\$5,826.60	Maint
0717122 HASCO INDUSTRIAL SUPPLY	\$29.97	Supplies
0717123 TRACTOR & EQUIPMENT BILLINGS	\$259.69	Supplies
0717124 FRANDSON SAFETY INC.	\$13.34	Supplies
0717125 MOTOR SUPPLY INC./ NAPA	\$40.15	Parts
0717126 CENTURY LINK	\$24.57	Telephone
0717127 VISA	\$105.76	supplies
0717128 SYSCO FOOD SERVICES OF MONTANA	\$4,932.78	Prisoner food
0717129 BLAIRS	\$181.13	Prisoner food
0717130 BIG HORN BASIN TIRE & OFF ROAD, INC	\$435.07	Maint
0717131 BLUE LUBE	\$56.61	Maint
0717132 WORLAND LAUNDRY & CLEANER	\$614.54	Laundry & Supplies
0717133 TYLER TECHNOLOGIES, INC	\$500.00	Support
0717134 WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Contract
0717135 POS SUPPLY SOLUTIONS	\$74.95	Thermal tape
0717136 WYDOT	\$18,424.18	Permit
0717137 WASHAKIE CO HRA ACCOUNT	\$7,800.00	Insurance
0717138 TRIPLE R WELDING INC	\$2,860.00	Maint

0717139 WORLAND LAUNDRY & CLEANER	\$302.68	Laundry & Supplies
0717140 ALSCO	\$335.24	Laundry
0717141 NORCO / WORLAND	\$287.12	Supplies
0717142 JV LUMBER LLC	\$397.14	Supplies
0717143 KENNEDY ACE HARDWARE	\$1,482.89	Supplies
0717144 ROCKY MTN POWER	\$8,137.09	Utilities
0717145 SANOFI PASTEUR	\$1,064.18	Immunizations
0717146 MERCK SHARP & DOHME CORP	\$1,836.38	Supplies
0717147 MCKESSON MEDICAL SURGICAL	\$22.81	Supplies
0717148 SUNSHINE OFFICE PRODUCTS	\$798.91	Supplies
0717149 WASHAKIE COUNTY TREASURER	\$39.74	Reimb
0717150 GOOGLE INC	\$145.83	Internet
0717151 ONLINE WEB SERVICES	\$499.00	Subscription
0717152 TECHNICAL FORESTRY	\$8,150.06	Firewise
	<u>\$285,317.70</u>	
FLEXSHARE BENEFITS	\$6,215.14	
PAYROLL	\$232,671.91	
AFLAC	\$2,090.44	
BLUE CROSS BLUE SHIELD	\$84,765.17	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$304.00	
STANDARD INSURANCE	\$1,706.71	
WORKERS COMP	\$4,535.42	
WYOMING RETIREMENT	\$3,394.98	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$625,621.47</u>	