

JULY 2018 AP

Invoice	Vendor	Total
071801	BIG HORN RURAL ELECTRIC	\$133.77 Utilities
071802	WACO ***	\$325.00 Registration
071803	ELECTION SYSTEMS & SOFTWA	\$80.68 Supplies
071804	WEBT	\$232.05 Insurance
071805	WASHAKIE CO HRA ACCOUNT	\$6,800.00 Insurance
071806	GOOGLE INC	\$145.83 Internet
071807	CONSUL-COMP TECHNOLOGIES	\$1,097.93 IT Support
071808	THOMPSON REUTERS - WEST	\$434.50 Reference guide
071809	NORTHERN WYO DAILY NEWS	\$824.40 Adv
071810	GORRELL & HOPKINSON PC	\$120.00 Rent
071811	FLEXSHARE BENEFITS	\$180.00 Insurance
071812	ELECTION SYSTEMS & SOFTWA	\$6,804.55 Supplies
071813	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
071814	WARM INSURANCE POOL	\$76,458.84 Insurance
071815	TYLER TECHNOLOGIES, INC	\$43,625.55 Support
071816	MOUNTAIN STATES LITHO-GRAPHING	\$3,003.09 Printing
071817	ELECTION SYSTEMS & SOFTWA	\$4,466.00 Supplies
071818	BIG HORN CO-OP MARKETING	\$719.80 Supplies & Fuel
071819	PAXTON AUTOMOTIVE	\$540.13 Maint
071820	TOWN OF TEN SLEEP	\$106.00 Utilities
071821	TCT WEST INC	\$28.88 Telephone
071822	WC & PAA	\$200.00 Dues
071823	VINES ROBERT	\$31.49 Reimb
071824	UTILITIES COMMISSION	\$2,357.41 Utilities
071825	MATTHEW BENDER & CO INC	\$11.00 Reference guide
071826	GARCIA SARAH	\$75.00 Reimb
071827	CONSUL-COMP TECHNOLOGIES	\$1,991.90 IT Support
071828	WYOMING HEALTH FAIRS	\$7,920.00 Wellness testing
071829	OFFICE SHOP THE	\$27.93 Supplies
071830	CUTTING EDGE EQUIPMENT	\$272.37 Maint
071831	NORTHWEST PIPE FITTINGS, INC.	\$237.05 Supplies
071832	AUTOMATIC DOORS OF MONTANA	\$1,365.00 Maint
071833	HEDGE MUSIC	\$912.98 Sound system
071834	MELS PLUMBING & SEWER	\$251.70 Maint
071835	BASIN MECHANICAL INC	\$231.81 Maint
071836	FRANDSON SAFETY INC.	\$70.00 Supplies
071837	PETERSON QUALITY OFFICE FURNITURE	\$83.13 Maint
071838	RATTLESNAKE FIELD SERVICES LLC	\$315.00 Maint
071839	WYOMING HEALTH FAIRS	\$25.00 Health coaching
071840	TREANOR KATHRYN J	\$54.82 Reimb
071841	GREENWOOD MAPPING	\$3,000.00 Mapserver
071842	ESRI, INC	\$4,000.00 Yearly maint
071843	GIS WORKSHOP	\$1,450.00 Yearly maint
071844	SDSU COLLEGE OF NURSING	\$250.00 Education

071845	WORLAND YOUTH LEARNING CENTER	\$747.00 TANF
071846	BIG BROTHERS BIG SISTERS	\$1,270.21 TANF
071847	NORTHWEST COLLEGE_	\$287.00 Education
071848	WASHAKIE COUNTY TREASURER	\$14,392.04 Reimb
071849	WYOMING GAS CO.	\$861.71 Utilities
071850	BIG HORN CO-OP MARKETING	\$764.45 Supplies & Fuel
071851	LOCAL GOVERNMENT LIABILITY POOL	\$20.00 Insurance
071852	MILLER KACIE	\$306.29 Reimb
071853	BIG HORN CO-OP MARKETING	\$11,194.73 Supplies & Fuel
071854	MOTOR SUPPLY INC./ NAPA	\$137.50 Parts
071855	JAYS DETAIL	\$120.00 Maint
071856	FASTENAL COMPANY	\$1.41 Supplies
071857	TOMMERUP MACHINE SHOP	\$2,049.87 Maint
071858	JD'S PUMPING UNIT SERVICE LLC	\$4,000.00 Mowing
071859	TDC DIESEL	\$1,875.87 Maint
071860	WORLEY WELDING	\$971.01 Maint
071861	FRANDSON SAFETY INC.	\$32.50 Supplies
071862	RATTLESNAKE FIELD SERVICES LLC	\$1,854.00 Culvert
071863	NOWOOD CONSTRUCTION, INC	\$4,000.00 Mowing
071864	JACKS TRUCK & EQUIP	\$35.17 Maint
071865	ONE CALL OF WYOMING	\$29.25 Calls
071866	BIG HORN RURAL ELECTRIC	\$3,387.15 Utilities
071867	HIGH PLAINS POWER INC	\$60.00 Utilities
071868	CODY MOTOR LODGE	\$380.00 Travel
071869	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.65 Maint
071870	TCT WEST INC	\$352.42 Telephone
071871	CENTURY LINK	\$963.90 Telephone
071872	TCT WEST INC	\$351.38 Telephone
071873	ULTRAMAX	\$1,255.00 Supplies
071874	THURSTON MEDICAL CLINIC	\$158.00 Prisoner care
071875	WORLAND LAUNDRY & CLEANER	\$106.78 Supplies & Laundry
071876	WY-TEST	\$55.00 Drug screen
071877	WASH DEPOT	\$160.00 Car wash
071878	SYSCO FOOD SERVICES OF MONTANA	\$4,172.96 Prisoner food
071879	KENNEDY ACE HARDWARE	\$168.63 Supplies
071880	CLOUD PEAK COUNSELING CTR	\$367.50 Nurse
071881	MATTHEW BENDER & CO INC	\$149.31 Reference guide
071882	MOTOR SUPPLY INC./ NAPA	\$276.84 Parts
071883	NORTHERN WYO DAILY NEWS	\$38.50 Adv
071884	PRESCRIBED FIREARMS	\$529.91 Supplies
071885	RICKER PHARMACY	\$79.40 Prisoner care
071886	GREYMAN TACTICAL	\$1,310.99 Supplies
071887	BIG HORN BASIN TIRE & OFF ROAD, INC	\$848.82 Maint
071888	BLAIRS	\$229.10 Prisoner food
071889	FRANDSON SAFETY INC.	\$146.25 Supplies
071890	AXON ENTERPRISE INC	\$370.00 tasers
071891	IDEMIA	\$7,137.00 Support

071892	REDWOOD TOXICOLOGY LAB	\$137.75	Supplies
071893	VISA	\$76.63	supplies
071894	VISA	\$1,013.44	supplies
071895	R T COMMUNICATIONS	\$1,080.00	Telephone
071896	SUNSHINE OFFICE PRODUCTS	\$69.13	Supplies
071897	BIG HORN CO-OP MARKETING	\$2,234.01	Supplies & Fuel
071898	SIGNS OF SUTHERLAND	\$640.50	Vehicle lettering
071899	OFFICE SHOP THE	\$66.73	Maint
0718100	PETERSEN AFTEN	\$56.58	Reimb
0718101	MASTERS TOUCH LLC THE	\$1,750.00	Printing
0718102	ARMAJO AMBER	\$54.59	Reimb
0718103	YOUNGQUIST CAITLIN	\$87.47	Reimb
0718104	VERIZON WIRELESS / TEXAS	\$332.60	Telephone
0718105	BCN TELECOM INC	\$574.65	Telephone
0718106	ROCKY MTN POWER	\$7,659.14	Utilities
0718107	FLEXSHARE BENEFITS	\$193.50	Insurance
0718108	TYLER TECHNOLOGIES, INC	\$500.00	Support
0718109	R T COMMUNICATIONS	\$2,895.51	Telephone
0718110	CENTURY LINK	\$25.36	Telephone
0718111	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
0718112	WASHAKIE COUNTY TREASURER	\$255.29	Reimb
0718113	LOMBARD KATRINA	\$13.08	Reimb
0718114	LOMBARD KATRINA	\$73.03	Reimb
0718115	CHATWIN NICHOLE	\$79.78	Reimb
0718116	HEINEMEYER AMANDA	\$37.06	Reimb
0718117	NEIGHBORS KAMI	\$113.32	Reimb
0718118	MCKESSON MEDICAL SURGICAL	\$107.99	Supplies
0718119	HEINEMEYER AMANDA	\$85.20	Reimb
0718120	SUNSHINE OFFICE PRODUCTS	\$33.39	Supplies
0718121	SANOFI PASTEUR	\$1,085.31	Supplies
0718122	KENNEDY ACE HARDWARE	\$475.97	Supplies
0718123	SYSCO FOOD SERVICES OF MONTANA	\$1,026.81	Prisoner food
0718124	CONSUL-COMP TECHNOLOGIES	\$1,498.95	IT Support
0718125	BIG HORN WATER	\$156.60	Utilities
0718126	WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Lease
0718127	SCHLATTMANN LAW OFFICE	\$1,277.60	Attorney
0718128	SWEENEY WENDY PRESS	\$183.75	Attorney
0718129	HOUT FENCING OF WYOMING INC	\$320.00	Concrete barriers
0718130	FRANDSON SAFETY INC.	\$63.00	Supplies
0718131	NOWOOD CONSTRUCTION, INC	\$1,800.00	Move bldg
0718132	SIGNS OF SUTHERLAND	\$321.90	Tool box
0718133	ROCKY MTN POWER	\$705.00	Utilities
0718134	WAM/WCCA	\$929.72	Contract
0718135	FRONTIER TIRE	\$481.70	Maint
0718136	VANWAY LINEAR CRUSHERS	\$500.00	Crushing
0718137	RESPOND FIRST AID SYSTEMS	\$66.59	Supplies
0718138	FIRE PROTECTION & SAFETY	\$315.37	Maint

0718139	KINGS CARPET ONE	\$6,601.02	Flooring
0718140	CARVER PLUMBING & MECHANICAL	\$549.81	Maint
0718141	RYAN NOMURA PAINT AND DRYWALL	\$3,040.00	Maint
0718142	CARRELL TREE SERVICE	\$2,500.00	Trimming
0718143	TCT WEST INC	\$28.88	Telephone
0718144	HASCO INDUSTRIAL SUPPLY	\$1,729.95	Supplies
0718145	NORCO / WORLAND	\$1,029.68	Supplies
0718146	LINES UNLIMITED	\$300.00	Maint
0718147	WORLAND LAUNDRY & CLEANER	\$289.43	Supplies & Laundry
0718148	ALSCO	\$381.03	Laundry
0718149	JADECO INC.	\$949.12	Electrician
0718150	KENNEDY ACE HARDWARE	\$3,454.63	Supplies
0718151	TOWN OF TEN SLEEP	\$106.00	Utilities
0718152	BIG SKY FIRE PROTECTION	\$350.00	Maint
0718153	CHARTER COMMUNICATIONS	\$99.98	Telephone
0718154	YES PROGRAM	\$150.00	Supplies
0718155	SUNSHINE OFFICE PRODUCTS	\$79.99	Supplies
0718156	SUNSHINE OFFICE PRODUCTS	\$764.51	Supplies
0718157	MURDOCH OIL INC_1	\$405.85	Fuel
0718158	ONLINE WEB SERVICES US INC	\$359.00	Annual fee
0718159	NORTHERN WYO DAILY NEWS	\$3,499.40	Adv
0718160	BLOEDORN LUMBER	\$1,373.78	Supplies
0718161	BIG HORN HEATING AND COOLING	\$9,862.00	Maint
0718162	NORCO / WORLAND	\$61.77	Supplies
0718163	RATTLESNAKE FIELD SERVICES LLC	\$346.50	Vac truck
0718164	MR CISCO D'	\$1,850.00	Painting
0718165	KONE INC 4156	\$362.42	Elevator
0718166	WOLF TERRENCE	\$1,961.56	Reimb
0718167	HEINEMEYER AMANDA	\$777.80	Reimb
0718168	MERCK SHARP & DOHME CORP	\$1,927.82	Supplies
0718169	GOOGLE INC	\$145.83	Internet
0718170	CONSUL-COMP TECHNOLOGIES	\$9,512.37	IT Support
0718171	THOMPSON REUTERS - WEST	\$434.50	Reference guide
0718172	SANOFI PASTEUR	\$208.93	Supplies
0718173	PAXTON AUTOMOTIVE	\$60.89	Maint
0718174	TECHNICAL FORSTRY SERVICE LLC	\$4,930.60	CAFA
0718175	TECHNICAL FORSTRY SERVICE LLC	\$4,508.20	Firesmart
		<u>\$366,722.84</u>	
	FLEXSHARE BENEFITS	\$5,301.14	
	PAYROLL	\$241,534.28	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$84,981.20	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$288.00	
	WORKERS COMP	\$7,284.37	
	WYOMING RETIREMENT	\$34,046.56	
		<u>\$745,679.15</u>	