

JULY 2019 AP

Invoice	Vendor	Total
071901	OFFICE SHOP THE	\$124.42 Maint
071902	NOLS	\$1,500.00 Training
071903	MATTHEW BENDER & CO INC	\$179.10 Research
071904	OFFICE SHOP THE	\$13.79 Maint
071905	BILLINGS GAZETTE	\$182.80 Subscription
071906	JOLLEY LILA	\$739.21 Reimb
071907	BIG HORN RURAL ELECTRIC	\$123.90 Utilities
071908	SERLKAY PRINTING INC.	\$305.00 Printing
071909	TREANOR KATHRYN J	\$479.76 Reimb
071910	GUNDERSON SHERI	\$1,111.82 Reimb
071911	VINES ROBERT	\$63.46 Reimb
071912	SUNSHINE OFFICE PRODUCTS	\$145.79 Supplies
071913	SERLKAY PRINTING INC.	\$148.00 Printing
071914	TOWN OF TEN SLEEP	\$106.00 Utilities
071915	TYLER TECHNOLOGIES, INC	\$500.00 Support
071916	GREENWOOD MAPPING	\$3,000.00 Maint
071917	WARM INSURANCE POOL	\$63,286.06 Insurance
071918	ELECTION SYSTEMS & SOFTWA	\$5,136.00 Maint
071919	RICHINS ATTORNEY KENT A	\$250.00 Attorney
071920	G WORKS	\$1,479.00 Maint
071921	BCN TELECOM INC	\$590.33 Telephone
071922	UTILITIES COMMISSION	\$1,729.50 Utilities
071923	WEBT	\$236.60 Insurance
071924	LANNAN'S SUPPLY	\$197.57 Plotter paper
071925	GOOGLE INC	\$210.00 Internet
071926	TCT WEST INC	\$29.56 Telephone
071927	KING CHRISTOPHER J PC	\$100.00 Attorney
071928	NORTHWEST PIPE FITTINGS, INC.	\$191.25 Supplies
071929	CARVER PLUMBING & MECHANICAL	\$180.88 Maint
071930	D R LOCKS	\$75.80 Maint
071931	BIG HORN WATER	\$117.30 Utilities
071932	CARQUEST OF WORLAND	\$9.20 Parts
071933	KONE INC 4156	\$374.48 Elevator
071934	BIG HORN HEATING AND COOLING	\$1,317.50 Maint
071935	WAM/WCCA	\$929.72 Maint
071936	VERIZON WIRELESS / TEXAS	\$297.75 Telephone
071937	R T COMMUNICATIONS	\$3,042.06 Telephone
071938	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
071939	WYOMING GAS CO.	\$758.35 Utilities
071940	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
071941	BIG BROTHERS BIG SISTERS	\$965.07 TANF
071942	THOMPSON REUTERS - WEST	\$443.19 Research
071943	BARTON ANTHONY	\$186.52 Reimb

071944	HIGH PLAINS POWER INC	\$60.00	Utilities
071945	TYLER TECHNOLOGIES, INC	\$1,389.15	Support
071946	TYLER TECHNOLOGIES, INC	\$3,250.00	Support
071947	TYLER TECHNOLOGIES, INC	\$45,806.85	Support
071948	MILLER KACIE	\$165.77	Reimb
071949	TSP INC	\$2,760.00	library
071950	WYOMING HEALTH FAIRS	\$1,000.00	Adm Charges
071951	ZIONS BANK	\$2,000.00	Bonds
071952	NORTHERN WYO DAILY NEWS	\$649.90	Adv
071953	FLEXSHARE BENEFITS	\$184.50	Insurance
071954	WASHAKIE COUNTY SCHOOL	\$150.00	Rent
071955	SUNSHINE OFFICE PRODUCTS	\$103.98	Supplies
071956	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
071957	WYOMING HEALTH FAIRS	\$6,570.00	Testing
071958	WASHAKIE CO HRA ACCOUNT	\$6,900.00	Insurance
071959	WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Rent
071960	PETERSON QUALITY OFFICE FURNITURE	\$202.00	Maint
071961	GARCIA SARAH	\$1,368.64	Reimb
071962	VSP VISION CARE	\$595.99	Insurance
071963	THOS. Y PICKETT & CO INC	\$2,550.00	Contract
071964	MCCLELLAN & MACQUEEN	\$1,417.66	Road work
071965	TECHNICAL FORSTRY SERVICE LLC	\$5,565.40	Firesmart
071966	TECHNICAL FORSTRY SERVICE LLC	\$3,734.00	CAFA Grant
071967	ARMAJO AMBER	\$75.09	Reimb
071968	RICHINS ATTORNEY KENT A	\$300.00	Attorney
071969	YOUNGQUIST CAITLIN	\$23.01	Reimb
071970	DAY-GENNETT ERIN	\$107.30	Reimb
071971	WARNER TAYLOR	\$54.52	Reimb
071972	FIRE PROTECTION & SAFETY	\$127.00	Maint
071973	KING CHRISTOPHER J PC	\$300.00	Attorney
071974	KING CHRISTOPHER J PC	\$225.00	Attorney
071975	KENCO SECURITY AND TECHNOLOGY	\$69.50	Securi ty
071976	WASHAKIE COUNTY TREASURER	\$67.97	Reimb
071977	SYSCO FOOD SERVICES OF MONTANA	\$3,977.08	Prisoner food
071978	BLUE LUBE	\$146.05	Maint
071979	BLAIRS	\$212.48	Prisoner food
071980	CMG COWBOY MEDICAL GROUP	\$1,282.00	Medical
071981	SIGNS OF SUTHERLAND	\$69.20	Logo
071982	R T COMMUNICATIONS	\$1,080.00	Telephone
071983	ROCKY MOUNTAIN INFORMATION NETWORK	\$50.00	Membership
071984	RICKER PHARMACY	\$47.90	Prisoner care
071985	OFFICE SHOP THE	\$3,447.56	Maint
071986	NIGHTRAYS	\$1,381.00	Prisoner care
071987	NELSON & PAGE DENTAL PC	\$86.00	Prisoner care
071988	KENNEDY ACE HARDWARE	\$64.73	Supplies
071989	FRANDSON SAFETY INC.	\$114.98	Supplies
071990	VISA	\$377.96	Supplies

071991	VISA	\$2,401.68	Supplies
071992	WASHAKIE COUNTY AMBULANCE	\$1,348.50	Prisoner care
071993	WORLAND LAUNDRY & CLEANER	\$126.83	Supplies & Laundry
071994	WASHAKIE MEDICAL CENTER	\$5,261.10	Prisoner care
071995	WY-TEST	\$275.00	Drug screen
071996	BIG HORN CO-OP MARKETING	\$1,304.14	Supplies
071997	BIG HORN CO-OP MARKETING	\$58.77	Supplies
071998	COOKS CORRECTIONAL	\$128.52	Jail supplies
071999	IDEMIA IDENTITY & SECURITY USA LLC	\$6,042.00	Security
0719100	BMG WEST	\$90.00	pre employment
0719101	CLOUD PEAK COUNSELING CTR	\$2,000.00	Services
0719102	AXON ENTERPRISE INC	\$1,183.32	Maint
0719103	BIG HORN BASIN BONE AND JOINT	\$903.60	Prisoner care
0719104	CHARTER COMMUNICATIONS	\$204.96	Telephone
0719105	TCT WEST INC	\$352.42	Telephone
0719106	CENTURY LINK	\$1,021.09	Telephone
0719107	ROCKY MTN POWER	\$7,317.53	Utilities
0719108	WASHAKIE MEDICAL CENTER	\$12,747.80	Prisoner care
0719109	SUMMITT FORESTS INC	\$44,835.00	CAFA Grant
0719110	BURRINGTON MICHAEL	\$2,480.00	CAFA Grant
0719111	MOUNTAIN WEST BUSINESS SOLUTIONS	\$41.05	Maint
0719112	SUNSHINE OFFICE PRODUCTS	\$44.99	Supplies
0719113	MOUNTAIN WEST COMPUTER	\$14.99	Supplies
0719114	MURDOCH OIL INC_1	\$497.22	Fuel
0719115	BIG SKY FIRE PROTECTION	\$350.00	Maint
0719116	BIG HORN RADIO NETWORK	\$200.00	Radio time
0719117	GUNDERSON SHERI	\$526.10	Reimb
0719118	HEINEMEYER AMANDA	\$223.98	Reimb
0719119	CARDINAL HEALTH 110 LLC	\$1,120.47	Supplies
0719120	SANOFI PASTEUR	\$2,381.53	Supplies
0719121	MERCK SHARP & DOHME CORP	\$4,086.08	Supplies
0719122	CHATWIN NICHOLE	\$98.00	Reimb
0719123	HEINEMEYER AMANDA	\$226.21	Reimb
0719124	LOMBARD KATRINA	\$48.14	Reimb
0719125	IMPRESSENCE DESIGN	\$100.00	Logo design
0719126	IMPRESSENCE DESIGN	\$100.00	Logo design
0719127	IMPRESSENCE DESIGN	\$100.00	Logo design
0719128	HEINEMEYER AMANDA	\$225.10	Logo design
0719129	BLUE LUBE	\$41.43	Maint
0719130	LOMBARD KATRINA	\$24.36	Reimb
0719131	EQUIPMENT MAINTENANCE PRODUCTS INC	\$918.20	Supplies
0719132	NOWOOD CONSTRUCTION, INC	\$4,500.00	Mowing
0719133	TDC DIESEL	\$2,043.32	Maint
0719134	FRONTIER TIRE	\$1,128.00	Maint
0719135	TOMMERUP MACHINE SHOP	\$57.95	Maint
0719136	PAXTON AUTOMOTIVE	\$849.65	Maint
0719137	S & H GLASS INC.	\$120.00	Maint

0719138	MOTOR SUPPLY INC./ NAPA	\$298.40	Parts
0719139	HASCO INDUSTRIAL SUPPLY	\$168.80	Supplies
0719140	ONE CALL OF WYOMING	\$140.25	Calls
0719141	BIG HORN CO-OP MARKETING	\$3,254.92	Supplies
0719142	GOOGLE INC	\$210.00	Internet
0719143	D R LOCKS	\$50.00	Maint
0719144	NORCO / WORLAND	\$1,652.65	Supplies
0719145	MOTOR SUPPLY INC./ NAPA	\$41.62	Parts
0719146	HASCO INDUSTRIAL SUPPLY	\$13.33	Supplies
0719147	JADECO INC.	\$1,699.48	Maint
0719148	BIG HORN HEATING AND COOLING	\$165.00	Maint
0719149	BOMGAARS	\$41.22	Supplies
0719150	WARNE CHEMICAL & EQUIPMENT CO	\$147.81	Supplies
0719151	TOWN OF TEN SLEEP	\$106.00	Utilities
0719152	TCT WEST INC	\$29.56	Telephone
0719153	COPPER MOUNTAIN IRRIGATION LLC	\$87.28	Supplies
0719154	HANDFORD'S SPRINKLER & LANDSCAPE INC	\$196.66	Maint
0719155	NORTHWEST PIPE FITTINGS, INC.	\$167.09	Parts
0719156	WORLAND LAUNDRY & CLEANER	\$571.40	Supplies & Laundry
0719157	SUNSHINE OFFICE PRODUCTS	\$560.56	Supplies
0719158	ALSCO	\$417.60	Laundry
0719159	BIG HORN CO-OP MARKETING	\$996.07	Supplies
0719160	KENNEDY ACE HARDWARE	\$3,207.46	Supplies
0719161	ARCA SEARCH_	\$2,660.32	Scanning
0719162	TOLMAN SHEEP COMPANY	\$2,067.75	Firesmart
0719163	DM CONSULTING INC	\$1,758.00	water usage
0719164	NEIGHBORS KAMI	\$44.50	Reimb
0719165	MOUNTAIN STATES LITHO-GRAPHING	\$91.73	Code books
0719166	NORTHERN WYO DAILY NEWS	\$3,462.90	legals
0719167	NORTHERN WYO DAILY NEWS	\$1,273.90	legals
0719168	SUNSHINE OFFICE PRODUCTS	\$318.05	Supplies
0719169	MATTHEW BENDER & CO INC	\$542.44	Research
0719170	TECHNICAL FORSTRY SERVICE LLC	\$7,381.80	CAFA Grant
0719171	TECHNICAL FORSTRY SERVICE LLC	\$2,476.00	Firesmart
0719172	CARDINAL HEALTH 110 LLC	\$2,235.07	Supplies
0719173	COPENHAVER,KATH,KITCHEN	\$276.00	Tax Appeal
0719174	THOMPSON DEBORAH	\$443.19	Research
0719175	WCADVSA	\$123.40	Reimb
0719176	JD'S PUMPING SERVICE	\$4,000.00	Maint
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		\$376,278.65	
	PAYROLL	\$246,925.98	
	AFLAC	\$1,572.59	
	BLUE CROSS BLUE SHIELD	\$90,889.72	
	GREAT WEST TRUST	\$3,745.00	
	PRUDENTIAL	\$256.00	
	STANDARD INSURANCE	\$1,718.34	
	WORKERS COMP	\$6,357.82	

WYOMING RETIREMENT
CHILD SUPPORT (HARDING)

\$34,795.15
 \$320.00
\$762,859.25