

AP JULY 2020

Invoice	Vendor	Total	
072001	MATTHEW BENDER & CO INC	\$71.08	Manuals
072002	MATTHEW BENDER & CO INC	\$190.10	Manuals
072004	GUNDERSON SHERI	\$65.34	Reimb
072005	GARCIA SARAH	\$7.60	Reimb
072006	BARCODES INC	\$539.85	Supplies
072007	PLAINSMAN PRINTING & SUPPLY INC	\$20.67	Printing
072008	NEIGHBORS KAMI	\$720.64	Reimb
072009	GARCIA SARAH	\$4.55	Reimb
072010	ELECTION SYSTEMS & SOFTWA	\$1,291.22	Supplies
072011	THOMPSON REUTERS - WEST	\$532.35	Research
072012	BIG HORN RURAL ELECTRIC	\$124.39	Utilities
072013	BENNETT M.D. THOMAS L	\$4,007.60	Forensics
072014	TOWN OF TEN SLEEP	\$106.00	Utilities
072015	TCT WEST INC	\$29.52	Telephone
072016	VIRTRU CORPORATION	\$299.00	Supplies
072017	WYDOT ACCOUNTING BRANCH	\$114,469.25	Permit
072018	WYDOT ACCOUNTING BRANCH	\$1,243.88	Permit
072019	UTILITIES COMMISSION	\$2,427.89	Utilities
072020	WYOMING GAS CO.	\$720.01	Utilities
072021	JOLLEY LILA	\$188.09	Reimb
072022	SUNSHINE OFFICE PRODUCTS	\$4.07	Supplies
072023	WORLAND AQUATIC CENTER	\$25.00	Passes
072024	MONTANA STATE UNIVERSITY_	\$4,000.00	Contract
072025	CLOUD PEAK COUNSELING CTR	\$975.00	Lighthouse
072026	NORTHERN WYO DAILY NEWS	\$63.00	Adv
072027	BIG BROTHERS BIG SISTERS	\$509.84	TANF
072028	WORLAND YOUTH LEARNING CENTER	\$815.00	TANF
072029	DECROO TAMMY	\$44.00	Reimb
072030	WASHAKIE COUNTY TREASURER	\$4,048.28	Sunridge
072031	GEOTEC INDUSTRIAL SUPPLY	\$987.80	Supplies
072032	DIESEL PICKUP SPECIALISTS	\$1,707.47	Maint
072033	CARQUEST OF WORLAND	\$104.14	Parts
072034	TOMMERUP MACHINE SHOP	\$533.76	Maint
072035	ONE CALL OF WYOMING	\$49.50	Calls
072036	KIMBALL MIDWEST	\$36.37	Supplies
072037	BIG HORN CO-OP MARKETING	\$1,090.19	Supplies
072038	MOTOR SUPPLY INC./ NAPA	\$1,225.13	Parts
072039	WYOMING HEALTH FAIRS	\$8,275.00	Blood Draw
072040	WASHAKIE CO CONSERVATION DISTRICT	\$120.00	Supplies
072041	OFFICE SHOP THE	\$142.59	Maint
072042	HIGH PLAINS POWER INC	\$60.00	Utilities
072043	NORTHERN WYO DAILY NEWS	\$1,478.61	Adv
072044	SCHLATTMANN LAW OFFICE	\$748.10	Attorney
072045	BLUE CROSS BLUE SHIELD	\$3,770.56	Insurance

072046	TECHNICAL FORSTRY SERVICE LLC	\$1,846.25	Permit
072047	TECHNICAL FORSTRY SERVICE LLC	\$11,436.25	Permit
072048	HUB INTERNATIONAL	\$24.00	Insurance
072049	GOOGLE INC	\$216.00	Internet
072050	CONSUL-COMP TECHNOLOGIES	\$4,296.00	IT Support
072051	WORLAND COMMUNITY CENTER COMPLEX	\$27,500.00	Rent
072052	TYLER TECHNOLOGIES, INC	\$48,097.20	Support
072053	WARM INSURANCE POOL	\$76,456.06	Insurance
072054	VSP VISION CARE	\$1,303.32	Insurance
072055	KURT'S KARATE	\$507.00	Passes
072056	BLOEDORN LUMBER	\$369.54	Supplies
072057	OFFICE SHOP THE	\$41.82	Maint
072058	BIG HORN CO-OP MARKETING	\$226.22	Supplies
072059	BIG HORN WATER	\$228.43	Utilities
072060	HASCO INDUSTRIAL SUPPLY	\$136.21	Supplies
072061	WAM/WCCA	\$727.22	Contract
072062	BIG HORN REDI MIX INC	\$278.00	Supplies
072063	KONE INC 4156	\$388.64	Elevator
072064	CARQUEST OF WORLAND	\$72.59	Parts
072065	JADECO INC.	\$68.00	Maint
072066	COPPER MOUNTAIN IRRIGATION LLC	\$116.69	Supplies
072067	FIRE PROTECTION & SAFETY	\$309.00	Maint
072068	VIRILE ELECTRIC	\$214.58	Maint
072069	CURRENT ELECTRIC INC.	\$678.24	Maint
072070	BIG HORN HEATING AND COOLING	\$4,765.25	Maint
072071	JOLLEY LILA	\$65.18	Reimb
072072	OPSEC SECURITY INC	\$237.50	Security
072073	OFFICE SHOP THE	\$131.58	Maint
072074	BLAIRS	\$200.87	Prisoner food
072075	RICKER PHARMACY	\$173.70	Prisoner care
072076	WASH DEPOT	\$160.00	Car wash
072077	WORLAND PHARMACY	\$27.98	Prisoner care
072078	SPARTAN ARMS LLC	\$288.75	Supplies
072079	SIRCHIE	\$159.74	Supplies
072080	R T COMMUNICATIONS	\$540.00	Telephone
072081	ROCKY MTN INFO NETWORK	\$50.00	Membership
072082	PROFORCE	\$256.00	Supplies
072083	OFFICE SHOP THE	\$403.67	Maint
072084	KENNEDY ACE HARDWARE	\$29.98	Supplies
072085	JG UNIFORMS	\$707.00	Uniforms
072086	FRANDSON SAFETY INC.	\$249.14	Supplies
072087	CITY OF DOUGLAS	\$1,200.00	Tasers
072088	BIG HORN CO-OP MARKETING	\$155.53	Supplies
072089	BIG HORN CO-OP MARKETING	\$1,179.57	Fuel
072090	BANNER HEALTH	\$18.00	Prisoner care
072091	WASHAKIE COUNTY AMBULANCE	\$1,921.78	Supplies
072092	WYOMING SHERIFF'S ASSOCIATION	\$687.00	Dues

072093	SUNSHINE OFFICE PRODUCTS	\$6.94	Supplies
072094	SCHNEIDER CHRISTY	\$359.61	Reimb
072095	WASHAKIE CO HRA ACCOUNT	\$6,900.00	Insurance
072096	EBMS	\$230.00	Insurance
072097	TCT WEST INC	\$350.34	Telephone
072098	CENTURY LINK	\$960.42	Telephone
072099	CENTURY LINK	\$24.38	Telephone
0720100	WASCO	\$150.00	Dues
0720101	JIMENEZ BRENDA	\$100.00	Fairgrounds reimb
0720102	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security
0720103	THOS. Y PICKETT & CO INC	\$2,125.00	Contract
0720104	YOUNGQUIST CAITLIN	\$19.55	Reimb
0720105	WEBT	\$250.25	Insurance
0720106	SUNSHINE OFFICE PRODUCTS	\$9.99	Supplies
0720107	HEINEMEYER AMANDA	\$35.00	Reimb
0720108	SANOFI PASTEUR	\$1,779.09	Supplies
0720109	MERCK SHARP & DOHME CORP	\$5,059.16	Supplies
0720110	NEIGHBORS KAMI	\$54.87	Reimb
0720111	MCKESSON MEDICAL SURGICAL	\$327.14	Supplies
0720112	CONTROL SOLUTIONS INC	\$107.00	Calibration
0720113	SCHNEIDER CHRISTY	\$116.72	Reimb
0720114	VISA	\$765.66	Supplies
0720115	VISA	\$352.19	Supplies
0720116	WY-TEST	\$55.00	Drug screen
0720117	WORLAND LAUNDRY & CLEANER	\$321.13	Supplies & laundry
0720118	SKAGGS COMPANIES INC	\$160.85	Uniforms
0720119	SYSCO FOOD SERVICES OF MONTANA	\$6,370.93	Prisoner food
0720120	WASHAKIE COUNTY TREASURER	\$92.03	Reimb
0720121	ROCKY MTN POWER	\$8,259.46	Utilities
0720122	TCT WEST INC	\$29.52	Telephone
0720123	VERIZON WIRELESS	\$236.00	Telephone
0720124	R T COMMUNICATIONS	\$2,197.07	Telephone
0720125	R T COMMUNICATIONS	\$1,853.92	Telephone
0720126	WYOMING DEPT OF HEALTH **	\$577.50	Pay to state
0720127	WYOMING DEPT OF HEALTH **	\$2,957.35	Pay to state
0720128	WASHAKIE COUNTY AMBULANCE	\$187.22	Thermeters
0720129	SCHNEIDER CHRISTY	\$39.00	Reimb
0720130	R T COMMUNICATIONS	\$579.60	Telephone
0720131	HEINEMEYER AMANDA	\$15.74	Reimb
0720132	STRAUCH MARY GRACE	\$79.52	Reimb
0720133	FRANDSON SAFETY INC.	\$1,649.65	Supplies
0720134	SERLKAY PRINTING INC.	\$835.00	Printing
0720135	OWL UNLIMITED	\$234.50	Shredding
0720136	ALSCO	\$502.02	Laundry
0720137	NORCO / WORLAND	\$657.69	Supplies
0720138	TOMMERUP MACHINE SHOP	\$1,326.63	Maint
0720139	CR LOCK AND SAFE	\$95.00	Maint

0720140	JADECO INC.	\$899.73	Maint
0720141	S & H GLASS INC.	\$96.00	Supplies
0720142	KIMBALL MIDWEST	\$41.19	Supplies
0720143	JD'S PUMPING UNIT SERVICE LLC	\$4,000.00	Maint
0720144	GEOTEC INDUSTRIAL SUPPLY	\$412.40	Poles
0720145	BIG HORN HEATING AND COOLING	\$3,322.14	Maint
0720146	TEAM LAB	\$1,879.50	Road patch
0720147	SUNSHINE OFFICE PRODUCTS	\$2,614.24	Supplies
0720148	SIGNS OF SUTHERLAND	\$68.00	Signs
0720149	INBERG-MILLER ENGINEERS	\$3,494.17	Engineer
0720150	BCN TELECOM INC	\$23.20	Telephone
0720151	WASHAKIE COUNTY AMBULANCE	\$23,000.00	Support
0720152	BIGHORN DOORS	\$537.90	Maint
0720153	TITAN MACHINERY	\$1,420.15	Parts
0720154	TRACTOR & EQUIPMENT BILLINGS	\$1,976.41	Parts
0720155	FRONTIER TIRE	\$651.23	Maint
0720156	TOWN OF TEN SLEEP	\$106.00	Utilities
0720157	KENNEDY ACE HARDWARE	\$1,963.25	Supplies
0720158	NORCO / WORLAND	\$657.69	Supplies
0720159	MURDOCH OIL INC_1	\$1,149.70	Fuel
0720160	MOTOR SUPPLY INC./ NAPA	\$237.73	Parts
0720161	BOMGAARS	\$167.69	Supplies
0720162	BLOEDORN LUMBER	\$670.14	Supplies
0720163	WORLAND LAUNDRY & CLEANER	\$466.42	Supplies & laundry
0720164	SCHMELTZER TOM	\$352.16	Reimb
0720165	DOWL	\$1,200.00	Engineer
		<u>\$447,900.10</u>	
	FLEXSHARE	\$9,117.41	
	PAYROLL	\$250,306.17	
	AFLAC	\$1,322.33	
	GREAT WEST TRUST	\$5,845.00	
	HUB INSURANCE	\$95,701.12	
	PRUDENTIAL	\$224.00	
	STANDARD INS	\$1,674.89	
	WORKERS COMP	\$0.00	CREDIT APPLIED
	S&R RETIREMENT	\$525.00	
	WY RETIREMENT	<u>\$37,567.09</u>	
		<u>\$850,183.11</u>	