

JUNE 2018 AP

Invoice	Vendor	Total
061801	MATTHEW BENDER & CO INC	\$11.00 Research
061802	PETERSON QUALITY OFFICE FURNITURE	\$30.00 Maint
061803	WASHAKIE COUNTY MUSEUM	\$50.00 Youth Alt
061804	GORRELL & HOPKINSON PC	\$120.00 Rent
061805	WYOMING HEALTH FAIRS	\$100.00 Dues
061806	COUNTY CLERK'S ASSOCIATION OF WY	\$100.00 Dues
061807	TR'S AUTO REPAIR	\$57.09 Maint
061808	PETERSON QUALITY OFFICE FURNITURE	\$126.69 Maint
061809	TREANOR KATHRYN J	\$150.00 Reimb
061810	SWEENEY WENDY PRESS	\$642.31 Attorney
061811	CONSUL-COMP TECHNOLOGIES	\$3,453.64 IT Support
061812	WEBT	\$232.05 Insurance
061813	KONE INC 4156	\$362.42 Elevator
061814	BUSINESS MAILING SOLUTIONS	\$700.00 Postage
061815	OFFICE SHOP THE	\$11.59 Supplies
061816	VERIZON WIRELESS	\$320.90 Telephone
061817	THOMPSON REUTERS - WEST	\$434.50 Research
061818	TCT WEST INC	\$28.79 Telephone
061819	BIG HORN RURAL ELECTRIC	\$141.22 Utilities
061820	SERLKAY PRINTING INC.	\$473.00 Printing
061821	BIG HORN WATER	\$53.25 Utilities
061822	NORTHERN WYO DAILY NEWS	\$40.00 Adv
061823	UTILITIES COMMISSION	\$2,097.16 Utilities
061824	WYOMING GAS CO.	\$1,683.82 Utilities
061825	FRANDSON SAFETY INC.	\$35.00 Supplies
061826	BIG HORN CO-OP MARKETING	\$500.40 Supplies
061827	BIG HORN HEATING AND COOLING	\$736.00 Maint
061828	NEOPOST USA INC	\$131.10 Postage
061829	MOTOR SUPPLY INC./ NAPA	\$14.13 Parts
061830	THOS. Y PICKETT & CO INC	\$2,125.00 Contract
061831	TDC DIESEL	\$3,276.06 Maint
061832	MCGARVIN MOBERLY	\$520.50 Cold mix
061833	FASTENAL COMPANY	\$25.03 Parts
061834	NORTHERN WYO DAILY NEWS	\$123.04 Adv
061835	AIR FILTERS NOW.COM	\$465.44 Supplies
061836	BIG HORN CO-OP MARKETING	\$2,072.08 Supplies
061837	TUMBLEWEED PROPANE	\$436.00 Propane
061838	BIG HORN CO-OP MARKETING	\$8,323.88 Fuel
061839	MOTOR SUPPLY INC./ NAPA	\$1,273.02 Parts
061840	MATTHEW BENDER & CO INC	\$168.10 Research
061841	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$44.45 Maint
061842	CENTURY LINK	\$961.17 Telephone
061843	TREANOR KATHRYN J	\$599.00 Reimb
061844	KING CHRISTOPHER J PC	\$775.00 Attorney

061845	KING CHRISTOPHER J PC	\$400.00	Attorney
061846	R T COMMUNICATIONS	\$2,921.99	Attorney
061847	BCN TELECOM INC	\$568.68	Telephone
061848	MURDOCH OIL INC_1	\$610.48	Fuel
061849	ROADTECH INC	\$1,000.00	Demolition
061850	JACKS TRUCK & EQUIP	\$35.17	Maint
061851	MCCLELLAN & MACQUEEN	\$2,865.00	Road maint
061852	TDC DIESEL	\$3,146.95	Maint
061853	SMILE MAKERS	\$174.83	Supplies
061854	SUNSHINE OFFICE PRODUCTS	\$951.68	Supplies
061855	MILLER KACIE	\$77.39	Reimb
061856	ABERCROMBIE AMY	\$41.42	Reimb
061857	HEMOCUE AMERICA / RADIOMETER	\$366.00	Supplies
061858	CENTURY LINK	\$24.32	Telephone
061859	ELECTION SYSTEMS & SOFTWA	\$477.75	Supplies
061860	SUNSHINE OFFICE PRODUCTS	\$328.81	Supplies
061861	VISA	\$1,371.22	Supplies
061862	VISA	\$182.47	Supplies
061863	RAVE WIRELESS INC	\$4,835.00	Telephone
061864	SIRENNET.COM	\$5,590.60	Supplies
061865	APPLIED CONCEPTS INC	\$2,221.50	Supplies
061866	TCT WEST INC	\$351.38	Telephone
061867	MOTOR SUPPLY INC./ NAPA	\$95.57	Parts
061868	SYSCO FOOD SERVICES OF MONTANA	\$4,035.40	Prisoner food
061869	WASHAKIE COUNTY TREASURER	\$195.06	Reimb
061870	STRAUCH MARY GRACE	\$95.92	Reimb
061871	LOMBARD KATRINA	\$76.31	Reimb
061872	HEINEMEYER AMANDA	\$35.97	Reimb
061873	CHATWIN NICHOLE	\$9.27	Reimb
061874	BIG HORN CO-OP MARKETING	\$31.95	Supplies
061875	BIG HORN COUNTY CLERK	\$7,722.06	Pay to state
061876	HIGH PLAINS POWER INC	\$60.33	Utilities
061877	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
061878	WOLTERS KLUWER HEALTH	\$49.90	Handbook
061879	HATHAWAY & KUNZ LLP	\$401.79	Attorney
061880	MOTOROLA	\$9,001.65	Radios
061881	WYOMING HEALTH FAIRS	\$1,000.00	Portal set up
061882	NORTHERN WYO DAILY NEWS	\$104.00	Adv
061883	POSTMASTER	\$116.00	PO Box
061884	POWELL TRIBUNE THE	\$50.00	Subscription
061885	YOUNGQUIST CAITLIN	\$181.37	Reimb
061886	BENSON JANET	\$496.19	Reimb
061887	ARMAJO AMBER	\$1,261.35	Reimb
061888	VINES ROBERT	\$124.64	Reimb
061889	VINES ROBERT	\$160.78	Reimb
061890	WORLAND LAUNDRY & CLEANER	\$21.04	rugs
061891	MCKESSON MEDICAL SURGICAL	\$183.84	Supplies

061892	SUNSHINE OFFICE PRODUCTS	\$7.89	Supplies
061893	MERCK SHARP & DOHME CORP	\$1,927.82	Supplies
061894	CARDINAL HEALTH 110 LLC	\$335.90	Supplies
061895	CHATWIN NICHOLE	\$13.61	Reimb
061896	WYOMING DEPARTMENT OF HEALTH	\$20,244.96	Pay to state
061897	NEIGHBORS KAMI	\$493.40	Reimb
061898	BLUE LUBE	\$104.34	Maint
061899	BLAIRS	\$165.96	Prisoner food
0618100	NEAL JEFF	\$80.80	Reimb
0618101	CLOUD PEAK COUNSELING CTR	\$325.50	Nurse
0618102	FRANDSON SAFETY INC.	\$307.24	Supplies
0618103	KENNEDY ACE HARDWARE	\$57.93	Supplies
0618104	MOTOR SUPPLY INC./ NAPA	\$2.96	Parts
0618105	SUN RIDGE SYSTEMS	\$17,776.00	Support
0618106	PRESCRIBED FIREARMS	\$495.78	Ammunition
0618107	RICKER PHARMACY	\$82.75	Prisoner care
0618108	WORLAND LAUNDRY & CLEANER	\$530.17	cleaning
0618109	BIG HORN BASIN TIRE & OFF ROAD, INC	\$2,374.32	Maint
0618110	BIG HORN CO-OP MARKETING	\$2,818.80	Supplies
0618111	FLEXSHARE BENEFITS	\$250.00	Insurance
0618112	NOWOOD CONSTRUCTION, INC	\$1,474.52	TS Library
0618113	OFFICE SHOP THE	\$81.27	Maint
0618114	AARON ANDERSON	\$1,498.87	Reimb
0618115	WORLAND FIRE PROTECTION DISTRICT	\$59,883.78	Fire service
0618116	BIG BROTHERS BIG SISTERS	\$1,151.13	TANF
0618117	WASHAKIE CO LIBRARY TEN SLEEP	\$559.78	TANF
0618118	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
0618119	ROCKY MTN POWER	\$6,921.03	Utilities
0618120	NORTHERN WYO DAILY NEWS	\$77.00	Adv
0618121	SUNSHINE OFFICE PRODUCTS	\$251.71	Supplies
0618122	GREENWOOD MAPPING	\$950.00	LUCA Census
0618123	HOUT FENCING OF WYOMING INC	\$105,776.00	Gravel crushing
0618124	FRONTIER TIRE	\$565.25	Maint
0618125	TECHNICAL FORSTRY SERVICE LLC	\$8,289.20	Grant
0618126	JADECO INC.	\$153.83	Electrician
0618127	FRANDSON SAFETY INC.	\$63.00	Supplies
0618128	TRACTOR GUYS, INC	\$209.24	Maint
0618129	CARVER PLUMBING & MECHANICAL	\$549.56	Maint
0618130	HASCO INDUSTRIAL SUPPLY	\$616.68	Supplies
0618131	BLOEDORN LUMBER	\$608.14	Supplies
0618132	BIG HORN HEATING AND COOLING	\$2,971.00	Maint
0618133	NORCO / WORLAND	\$695.57	Supplies
0618134	KENNEDY ACE HARDWARE	\$2,652.89	Supplies
0618135	SUNSHINE OFFICE PRODUCTS	\$1,724.49	Supplies
0618136	ALSCO	\$362.43	Laundry
0618137	WORLAND LAUNDRY & CLEANER	\$709.89	cleaning
0618138	NOWOOD CONSTRUCTION, INC	\$745.00	Water line

0618139	WASHAKIE CO HRA ACCOUNT	\$6,700.00	Insurance
0618140	FIRE PROTECTION & SAFETY	\$111.50	Maint
0618141	TR'S AUTO REPAIR	\$57.09	Maint
0618142	KENNEDY ACE HARDWARE	\$200.04	Supplies
0618143	HASCO INDUSTRIAL SUPPLY	\$27.47	Supplies
0618144	WOLF TERRENCE	\$168.10	Reimb
		<u>\$344,094.95</u>	
	PAYROLL	\$220,373.67	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$84,981.20	
	CIRCUIT COURT	\$339.34	
	THERMOPOLIS CIRCUIT COURT	\$555.79	
	LARAMIE DISTRICT COURT	\$788.05	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$288.00	
	STANDARD INSURANCE	\$1,757.75	
	UNEMPLOYMENT	\$1,343.73	
	WORKERS COMP	\$4,280.46	
	WYOMING RETIREMENT	\$31,877.88	
		<u>\$696,201.58</u>	