

JUNE 2019 AP

| Invoice | Vendor                            | Total                    |
|---------|-----------------------------------|--------------------------|
| 061901  | KERN DORIS                        | \$2,295.67 insuranc reim |
| 061902  | WEBT                              | \$227.50 Insurance       |
| 061903  | OFFICE SHOP THE                   | \$25.52 Maint            |
| 061904  | COOK KAILYN                       | \$831.52 Maint           |
| 061905  | FLEXSHARE BENEFITS                | \$171.00 Insurance       |
| 061906  | BIG HORN RURAL ELECTRIC           | \$136.96 Utilities       |
| 061907  | WYDOT                             | \$34.83 Project permit   |
| 061908  | USPS-HASLER / 227215              | \$5,000.00 Postage       |
| 061909  | GAUNTNER WENDY                    | \$674.00 Postage         |
| 061910  | VINES ROBERT                      | \$333.31 reimb           |
| 061911  | JOLLEY LILA                       | \$149.16 Reimb           |
| 061912  | GARCIA SARAH                      | \$135.19 Reimb           |
| 061913  | SERLKAY PRINTING INC.             | \$459.00 Printing        |
| 061914  | SERLKAY PRINTING INC.             | \$14.40 Printing         |
| 061915  | PEPSI COLA OF WORLAND             | \$35.00 Supplies         |
| 061916  | THOMPSON REUTERS - WEST           | \$443.19 Research        |
| 061917  | WASHAKIE COUNTY TREASURER         | \$1,341.04 Reimb         |
| 061918  | NORTHERN WYO DAILY NEWS           | \$38.80 Adv              |
| 061919  | SERLKAY PRINTING INC.             | \$696.00 Printing        |
| 061920  | WYOMING GAS CO.                   | \$2,092.19 Utilities     |
| 061921  | UTILITIES COMMISSION              | \$1,699.54 Utilities     |
| 061922  | VERIZON WIRELESS                  | \$345.61 Telephone       |
| 061923  | R T COMMUNICATIONS                | \$3,007.57 Telephone     |
| 061924  | GLCW                              | \$250.00 Summit BBQ      |
| 061925  | CROOK COUNTY FAMILY VIOLENCE      | \$339.52 Speaker         |
| 061926  | WY CO. COMMISSIONERS ASSC         | \$10,613.00 Dues         |
| 061927  | NEOPOST USA INC                   | \$131.10 Maint           |
| 061928  | MIDWEST CONNECT                   | \$700.00 Maint           |
| 061929  | KING CHRISTOPHER J PC             | \$262.50 Attorney        |
| 061930  | CONSUL-COMP TECHNOLOGIES          | \$3,400.00 IT Support    |
| 061931  | WORLAND COMMUNITY CENTER COMPLEX  | \$652.00 Rent            |
| 061932  | CRISIS PREVENTION & RESPONSE      | \$40.45 Speaker          |
| 061933  | CONSUL-COMP TECHNOLOGIES          | \$2,398.84 IT Support    |
| 061934  | TREANOR KATHRYN J                 | \$352.27 Reimb           |
| 061935  | PETERSON QUALITY OFFICE FURNITURE | \$82.50 Maint            |
| 061936  | BOMGAARS                          | \$29.94 Supplies         |
| 061937  | KING CHRISTOPHER J PC             | \$275.00 Attorney        |
| 061938  | PETERSON QUALITY OFFICE FURNITURE | \$30.00 Maint            |
| 061939  | WYOMING HEALTH FAIRS              | \$1,725.00 Assessment    |
| 061940  | OFFICE SHOP THE                   | \$42.34 Maint            |
| 061941  | MI CONSULTING LLC                 | \$767.60 Speaker         |
| 061942  | YOUNGQUIST CAITLIN                | \$474.13 Reimb           |
| 061943  | ARMAJO AMBER                      | \$1,247.49 Reimb         |
| 061944  | UNIVERSITY OF WYOMING             | \$5,489.08 State Reimb   |

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|--------|--------------------------------------|---------------------------|
| 061945 | ROBERSON ANN                         | \$75.00 Conf Registration |
| 061946 | POSTMASTER                           | \$120.00 Postage          |
| 061947 | SUNSHINE OFFICE PRODUCTS             | \$39.98 Supplies          |
| 061948 | DAY-GENNETT ERIN                     | \$251.37 Reimb            |
| 061949 | WARNER TAYLOR                        | \$54.52 Reimb             |
| 061950 | POWELL TRIBUNE THE                   | \$25.00 Subscription      |
| 061951 | VSP VISION CARE                      | \$595.99 Insurance        |
| 061952 | MATTHEW BENDER & CO INC              | \$179.10 Reference        |
| 061953 | INDEPENDENT RECORD                   | \$47.00 Subscription      |
| 061954 | DAYS INN                             | \$110.09 Speakers         |
| 061955 | COMFORT INN                          | \$1,079.10 Speakers       |
| 061956 | MONTANA STATE UNIV. CHSC             | \$5,100.26 Training       |
| 061957 | BIG BROTHERS BIG SISTERS             | \$770.04 TANF             |
| 061958 | WORLAND YOUTH LEARNING CENTER        | \$802.00 TANF             |
| 061959 | WASHAKIE CO LIBRARY TEN SLEEP        | \$621.36 TANF             |
| 061960 | OFFICE SHOP THE                      | \$5,295.00 Copier         |
| 061961 | BILL BARGERON                        | \$183.00 Keys             |
| 061962 | CLOUD PEAK COUNSELING CTR            | \$1,625.00 Lighthouse     |
| 061963 | MILLER KACIE                         | \$178.42 Reimb            |
| 061964 | ABERCROMBIE AMY                      | \$9.05 Reimb              |
| 061965 | CRISIS PREVENTION & RESPONSE         | \$153.75 Training         |
| 061966 | MATTHEW BENDER & CO INC              | \$179.10 Reference        |
| 061967 | FIRE PROTECTION & SAFETY             | \$447.00 Maint            |
| 061968 | MURDOCH OIL INC                      | \$645.47 Fuel             |
| 061969 | MONTANA STATE UNIV. CHSC             | \$4,000.00 Guide Svcs     |
| 061970 | SUNSHINE OFFICE PRODUCTS             | \$2,021.41 Supplies       |
| 061971 | NOWOOD CONSTRUCTION, INC             | \$11,020.00 Road Maint    |
| 061972 | HASCO INDUSTRIAL SUPPLY              | \$3.72 Supplies           |
| 061973 | TEAM LAB                             | \$3,723.00 Supplies       |
| 061974 | TR'S AUTO REPAIR                     | \$337.31 Maint            |
| 061975 | FLOYD'S TRUCK CENTER                 | \$57.94 Maint             |
| 061976 | WRUCK CHARLES                        | \$65.46 Reimb             |
| 061977 | BIG HORN HEATING AND COOLING         | \$277.00 Maint            |
| 061978 | CARQUEST OF WORLAND                  | \$227.38 Parts            |
| 061979 | BIG HORN HEATING AND COOLING         | \$356.00 Maint            |
| 061980 | HANDFORD'S SPRINKLER & LANDSCAPE INC | \$510.00 Maint            |
| 061981 | KONE INC 4156                        | \$374.48 Elevator         |
| 061982 | T&E CAT RENTAL                       | \$348.00 Rental           |
| 061983 | BLUE LUBE                            | \$111.42 Maint            |
| 061984 | JADECO INC.                          | \$128.34 Electrician      |
| 061985 | BURNS MICHELLE                       | \$931.35 Attorney         |
| 061986 | TDC DIESEL                           | \$2,250.20 Maint          |
| 061987 | JC'S PORTABLE POWER                  | \$784.20 Maint            |
| 061988 | BIG HORN CO-OP MARKETING             | \$226.34 Supplies         |
| 061989 | MOTOR SUPPLY INC./ NAPA              | \$1,014.19 Parts          |
| 061990 | BIG HORN CO-OP MARKETING             | \$2,992.16 Supplies       |
| 061991 | SCHLATTMANN LAW OFFICE               | \$1,040.00 Attorney       |

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|---------|-------------------------------------|-------------|--------------------|
| 061992  | MCKESSON MEDICAL SURGICAL           | \$270.87    | Supplies           |
| 061993  | WYO DEPT OF HEALTH                  | \$20,000.00 | Pay to state       |
| 061994  | POSTMASTER                          | \$220.00    | Postage            |
| 061995  | LOMBARD KATRINA                     | \$34.22     | Reimb              |
| 061996  | SANOFI PASTEUR                      | \$1,727.61  | Immunizations      |
| 061997  | DEPARTMENT OF HEALTH_               | \$3,436.65  | Pay to state       |
| 061998  | SCHLATTMANN LAW OFFICE              | \$380.00    | Attorney           |
| 061999  | BURNS MICHELLE                      | \$3,325.00  | Attorney           |
| 0619100 | BIG HORN WATER                      | \$74.55     | Utilities          |
| 0619101 | CENTURY LINK                        | \$964.00    | Telephone          |
| 0619102 | ARGERIS LAW OFFICE LLC              | \$50.00     | Attorney           |
| 0619103 | TCT WEST INC                        | \$352.42    | Telephone          |
| 0619104 | BOMGAARS                            | \$11.52     | Supplies           |
| 0619105 | VISA                                | \$1,451.46  | Supplies           |
| 0619106 | NIGHTRAYS                           | \$70.00     | Prisoner care      |
| 0619107 | CLOUD PEAK COUNSELING CTR           | \$294.00    | Nurse              |
| 0619108 | VISA                                | \$2,442.04  | Supplies           |
| 0619109 | CMG COWBOY MEDICAL GROUP            | \$255.00    | Prisoner care      |
| 0619110 | S & H GLASS INC.                    | \$700.00    | Maint              |
| 0619111 | BIG HORN BASIN TIRE & OFF ROAD, INC | \$39.13     | Maint              |
| 0619112 | BLAIRS                              | \$24.15     | Prisoner food      |
| 0619113 | BLUE LUBE                           | \$35.43     | Maint              |
| 0619114 | MURDOCH OIL INC_1                   | \$930.84    | Fuel               |
| 0619115 | KENNEDY ACE HARDWARE                | \$52.96     | Supplies           |
| 0619116 | QUILL CORPORATION                   | \$164.92    | Supplies           |
| 0619117 | SUNSHINE OFFICE PRODUCTS            | \$6.24      | Supplies           |
| 0619118 | TOMMERUP MACHINE SHOP               | \$535.08    | Maint              |
| 0619119 | TR'S AUTO REPAIR                    | \$86.81     | Maint              |
| 0619120 | WORLAND LAUNDRY & CLEANER           | \$139.36    | Laundry & Supplies |
| 0619121 | WY-TEST                             | \$55.00     | Drug screen        |
| 0619122 | BIG HORN CO-OP MARKETING            | \$1,663.87  | Supplies           |
| 0619123 | SYSCO FOOD SERVICES OF MONTANA      | \$3,550.08  | Prisoner food      |
| 0619124 | FRANDSON SAFETY INC.                | \$167.26    | Supplies           |
| 0619125 | BIG HORN CO-OP MARKETING            | \$122.52    | Supplies           |
| 0619126 | RICKER PHARMACY                     | \$347.07    | Prisoner care      |
| 0619127 | SPRINGHILL SUITES                   | \$752.00    | Travel             |
| 0619128 | LOMBARD KATRINA                     | \$12.18     | Reimb              |
| 0619129 | NORTHERN WYO DAILY NEWS             | \$55.16     | Adv                |
| 0619130 | STRAUCH MARY GRACE                  | \$137.81    | Reimb              |
| 0619131 | NEIGHBORS KAMI                      | \$810.45    | Reimb              |
| 0619132 | MOTOR SUPPLY INC./ NAPA             | \$19.38     | Parts              |
| 0619133 | MOUNTAIN WEST BUSINESS SOLUTIONS_   | \$42.79     | Maint              |
| 0619134 | MOUNTAIN WEST BUSINESS SOLUTIONS_   | \$86.34     | Maint              |
| 0619135 | CONTROL SOLUTIONS INC               | \$59.00     | Calibration        |
| 0619136 | CHATWIN NICHOLE                     | \$38.86     | Reimb              |
| 0619137 | NEIGHBORS KAMI                      | \$3,191.08  | Reimb              |
| 0619138 | NORTHERN WYO DAILY NEWS             | \$341.25    | Adv                |

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| 0619139 | NORTHERN WYO DAILY NEWS       | \$1,532.60          | Adv                |
| 0619140 | BARTON ANTHONY                | \$395.56            | Reimb              |
| 0619141 | ROCKY MTN POWER               | \$6,812.99          | Utilities          |
| 0619142 | HIGH PLAINS POWER INC         | \$62.82             | Utilities          |
| 0619143 | TUMBLEWEED PROPANE            | \$296.50            | Propane            |
| 0619145 | NOWOOD CONSTRUCTION, INC      | \$6,600.00          | Road Maint         |
| 0619146 | TRACTOR & EQUIPMENT BILLINGS  | \$2,608.75          | Parts              |
| 0619147 | BIG HORN HEATING AND COOLING  | \$3,332.00          | Maint              |
| 0619148 | HASCO INDUSTRIAL SUPPLY       | \$3.60              | Supplies           |
| 0619149 | WASHAKIE COUNTY TREASURER     | \$234.81            | Reimb              |
| 0619150 | AARON ANDERSON                | \$319.00            | Reimb              |
| 0619151 | WASHAKIE CO HRA ACCOUNT       | \$6,000.00          | Insurance          |
| 0619152 | NOWOOD CONSTRUCTION, INC      | \$615.00            | Road Maint         |
| 0619153 | KENCO SECURITY AND TECHNOLOGY | \$69.50             | Security           |
| 0619154 | SUNSHINE OFFICE PRODUCTS      | \$1,348.70          | Supplies           |
| 0619155 | KENNEDY ACE HARDWARE          | \$3,446.86          | Supplies           |
| 0619156 | NORCO / WORLAND               | \$565.70            | Supplies           |
| 0619157 | ALSCO                         | \$382.45            | Laundry            |
| 0619158 | BILL BARGERON                 | \$105.00            | Keys               |
| 0619159 | BIGHORN DOORS                 | \$120.00            | Maint              |
| 0619160 | NEIGHBORS KAMI                | \$131.43            | Reimb              |
| 0619161 | SUNSHINE OFFICE PRODUCTS      | \$842.25            | Supplies           |
| 0619162 | KENNEDY ACE HARDWARE          | \$44.97             | Supplies           |
| 0619163 | WORLAND LAUNDRY & CLEANER     | \$338.26            | Laundry & Supplies |
| 0619164 | RON HARVEY                    | \$139.78            | Reimb              |
| 0619165 | TERRY WOLF                    | \$273.24            | Reimb              |
| 0619166 | FRONTIER TIRE                 | \$232.98            | Maint              |
| 0619167 | BCN TELECOM                   | \$637.10            | Telephone          |
|         |                               | <u>\$187,894.47</u> |                    |
|         | FLEXSHARE BENEFITS            | \$6,263.23          |                    |
|         | PAYROLL                       | \$238,569.08        |                    |
|         | AFLAC                         | \$1,572.59          |                    |
|         | BLUE CROSS BLUE SHIELD        | \$90,889.72         |                    |
|         | GREAT WEST TRUST              | \$3,745.00          |                    |
|         | PRUDENTIAL                    | \$256.00            |                    |
|         | STANDARD INSURANCE            | \$1,687.69          |                    |
|         | UNEMPLOYMENT                  | \$1,960.12          |                    |
|         | WORKERS COMP                  | \$7,416.67          |                    |
|         | WYOMING RETIREMENT            | \$33,652.50         |                    |
|         | HARDING CHILD SUPPORT         | \$320.00            |                    |
|         |                               | <u>\$574,227.07</u> |                    |