

JUNE 2017 AP

Invoice	Vendor	Total	
061701	WCAA / ATTN: PAT MEYER	\$220.00	Dues
061702	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
061703	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
061704	KING CHRISTOPHER J PC	\$25.00	Attorney
061705	MESSENGER & OVERFIELD, P.C.	\$624.20	Attorney
061706	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
061707	WHITLOCK SUZANN	\$622.95	Reimb
061708	THOMPSON REUTERS - WEST	\$144.32	Research
061709	THOMPSON REUTERS - WEST	\$430.20	Research
061710	KONE INC 4156	\$350.00	Elevator
061711	SERLKAY PRINTING INC.	\$18.00	Printing
061712	BILL BARGERON	\$153.00	Locksmith
061713	BUSINESS MAILING SOLUTIONS	\$700.00	Maint
061714	OFFICE SHOP THE	\$68.65	Maint
061715	CLOUD PEAK COUNSELING CTR	\$975.00	Nurse
061716	OFFICE SHOP THE	\$23.85	Supplies
061717	NORTHERN WYO DAILY NEWS	\$50.75	Adv
061718	WEBT	\$222.95	Insurance
061719	CENTURY LINK	\$959.99	Telephone
061720	BIG HORN CO-OP MARKETING	\$773.67	Supplies
061721	CHARTER COMMUNICATIONS	\$89.98	Telephone
061722	TCT WEST INC	\$351.02	Telephone
061723	BIG HORN RURAL ELECTRIC	\$147.71	Utilities
061724	NEOPOST USA INC	\$277.34	TANF
061725	WASHAKIE CO LIBRARY TEN SLEEP	\$678.19	TANF
061726	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
061727	BIG BROTHERS BIG SISTERS	\$357.06	TANF
061728	VINES ROBERT	\$115.49	Reimb
061729	CRISIS PREVENTION & RESPONSE	\$250.00	Registration
061730	CRISIS PREVENTION & RESPONSE	\$1,085.63	Reimb
061731	UTILITIES COMMISSION	\$2,438.34	Utilities
061732	WYOMING GAS CO.	\$2,295.97	Utilities
061733	RACO INDUSTRIES	\$143.36	Labels
061734	TECHNICAL FORSTRY SERVICE LLC	\$6,874.03	Firewise grant
061735	MATTHEW BENDER & CO INC	\$157.10	Reference
061736	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
061737	NORTHERN WYO DAILY NEWS	\$120.00	Adv
061738	WYOMING GUARDIANS AD LITEM PROGRAM	\$1,775.28	Guardian Ad Litem
061739	MURDOCH OIL INC	\$7,825.80	Fuel
061740	BCN TELECOM INC	\$588.07	Telephone
061741	VERIZON WIRELESS	\$299.89	Telephone
061742	BIG HORN CO-OP MARKETING	\$60.00	Supplies
061743	MP EXCAVATION LLC	\$2,900.00	Excavation
061744	TR'S AUTO REPAIR	\$354.47	Maint

061745 CUTTING EDGE EQUIPMENT	\$220.88	Maint
061746 FRANDSON SAFETY INC.	\$42.70	Supplies
061747 PARK COUNTY IMPLEMENT	\$303.54	Maint
061748 JADECO INC.	\$372.19	Electrician
061749 BIG HORN WATER	\$77.20	Supplies
061750 BIG HORN WATER	\$5.35	Supplies
061751 PROSPECTOR ENGINEERING SERVICES	\$1,631.58	Engineer
061752 NOWOOD CONSTRUCTION, INC	\$12,515.00	Culvert
061753 FASTENAL COMPANY	\$3.81	Supplies
061754 FRANDSON SAFETY INC.	\$83.60	Supplies
061755 HASCO INDUSTRIAL SUPPLY	\$13.38	Supplies
061756 TOMMERUP MACHINE SHOP	\$7,326.76	Maint
061757 ONE CALL OF WYOMING	\$29.25	Call
061758 MOTOR SUPPLY INC./ NAPA	\$463.25	Parts
061759 TR'S AUTO REPAIR	\$75.14	Maint
061760 MORPHO TRUST USA	\$7,137.00	Maint
061761 SIRCHIE	\$147.59	Supplies
061762 PRO FORCE	\$245.50	Supplies
061763 HASCO INDUSTRIAL SUPPLY	\$56.80	Supplies
061764 SECRETARY OF STATE'S OFFICE	\$60.00	Notary
061765 CLOUD PEAK COUNSELING CTR	\$609.00	Nurse
061766 WY-TEST	\$55.00	Drug screen
061767 MICHEL DAVE	\$101.09	Reimb
061768 HUB INTERNATIONAL	\$50.00	Bond
061769 BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,062.07	Maint
061770 BIG HORN REDI MIX INC	\$349.50	Cement
061771 WASHAKIE ELECTRIC	\$550.71	Maint
061772 COMTECH	\$1,266.77	Wireless camera
061773 OUTDOORSMAN THE	\$21.99	Supplies
061774 THURSTON MEDICAL CLINIC	\$87.00	Prisoner care
061775 STANARD & ASSOCIATES INC	\$465.00	Evaluation
061776 WY-TEST	\$55.00	Drug screen
061777 MOTOR SUPPLY INC./ NAPA	\$188.38	Parts
061778 KENNEDY ACE HARDWARE	\$19.96	Supplies
061779 NORTHERN WYO DAILY NEWS	\$82.69	Adv
061780 R T COMMUNICATIONS	\$540.00	Telephone
061781 DELL MARKETING LP	\$5,817.23	Server
061782 BIG HORN CO-OP MARKETING	\$324.20	Supplies
061783 R T COMMUNICATIONS	\$2,990.34	Telephone
061784 HEINEMEYER AMANDA	\$20.99	Reimb
061785 BRIGHT WHITE PAPER CO	\$2,746.70	Supplies
061786 NEIGHBORS KAMI	\$184.97	Reimb
061787 HEINEMEYER AMANDA	\$45.00	Supplies
061788 HEINEMEYER AMANDA	\$148.04	Supplies
061789 HEINEMEYER AMANDA	\$72.99	Supplies
061790 HEINEMEYER AMANDA	\$750.00	Reference & Subscription
061791 HEINEMEYER AMANDA	\$48.00	Reimb

061792	BLAIRS	\$5.00	Supplies
061793	SIGNS OF SUTHERLAND	\$175.68	Shirts
061794	BIG HORN COUNTY CLERK	\$7,815.76	bio terrorism grant
061795	BIG HORN CO-OP MARKETING	\$150.25	Supplies
061796	WASHAKIE CO HRA ACCOUNT	\$7,800.00	Insurance
061797	BLUE CROSS BLUE SHIELD	\$102.20	Insurance
061798	DEPARTMENT OF TREASURY_	\$299.46	Fees
061799	WARM INSURANCE POOL	\$331.03	Crime coverage
0617100	ABERCROMBIE AMY	\$6.59	Reimb
0617101	MILLER KACIE	\$251.38	Reimb
0617102	OFFICE DEPOT_	\$579.97	Supplies
0617103	VINES ROBERT	\$234.50	Reimb
0617104	ROCKY MTN POWER	\$7,670.01	Utilities
0617105	HIGH PLAINS POWER INC	\$61.09	Utilities
0617106	KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0617107	MCKESSON MEDICAL SURGICAL	\$506.76	Supplies
0617108	MERCK SHARP & DOHME CORP	\$1,822.12	Supplies
0617109	HEINEMEYER AMANDA	\$420.33	Reimb
0617110	HEINEMEYER AMANDA	\$510.00	Reimb
0617111	FASTENAL COMPANY	\$879.19	Reimb
0617112	MOUNTAIN WEST COMPUTER	\$65.98	Supplies
0617113	MCCLELLAN & MACQUEEN	\$2,366.40	Culvert
0617114	TRUE NORTH STEEL	\$454.08	Supplies
0617115	FRANDSON SAFETY INC.	\$203.75	Supplies
0617116	BIG HORN HEATING AND COOLING	\$357.00	Maint
0617117	BRUCO INC	\$211.62	Supplies
0617118	SANOFI PASTEUR	\$1,064.18	Immunizations
0617119	CHATWIN NICHOLE	\$5.35	Reimb
0617120	LOMBARD KATRINA	\$50.14	Reimb
0617121	BIG HORN WATER	\$563.00	Supplies
0617122	LOMBARD KATRINA	\$6.42	Reimb
0617123	SHOPKO	\$62.86	Supplies
0617124	WASHAKIE CO EXTENSION	\$250.00	Training
0617125	BLAIRS	\$53.27	Supplies
0617126	YOUNGQUIST CAITLIN	\$496.91	Reimb
0617127	LEWIS PHYLLIS B	\$34.87	Travel
0617128	DOYLE KELLYNNE	\$122.30	Travel
0617129	ARMAJO AMBER	\$2,334.61	Reimb
0617130	BENSON JANET	\$350.00	Travel
0617131	NORTHERN WYO DAILY NEWS	\$104.00	Subscription
0617132	OFFICE SHOP THE	\$78.31	Supplies
0617133	WASHAKIE COUNTY TREASURER	\$159.32	Reimb
0617134	WORLAND WRESTLING CLUB	\$180.00	TANF
0617135	SEAMAN, ALBERTA N	\$85.07	Reimb
0617136	KENNEDY ACE HARDWARE	\$23.96	Supplies
0617137	CENTURY LINK	\$24.55	Telephone
0617138	BLUE LUBE	\$73.60	Maint

0617139	BLAIRS	\$381.47	Supplies
0617140	BODY ARMOR OUTLET LLC	\$3,498.31	Armor
0617141	COMTECH	\$206.00	Maint
0617142	STANARD & ASSOCIATES INC	\$465.00	Evaluation
0617143	R T COMMUNICATIONS	\$3,000.00	Telephone
0617144	QUILL CORPORATION	\$216.35	Supplies
0617145	SYSCO FOOD SERVICES OF MONTANA	\$6,218.11	Prisoner food
0617146	FRANDSON SAFETY INC.	\$726.49	Supplies
0617147	WORLAND LAUNDRY & CLEANER	\$226.10	Laundry & Supplies
0617148	VISA	\$1,158.73	Supplies
0617149	GORRELL & HOPKINSON PC	\$100.00	Rent
0617150	S & H GLASS INC.	\$383.25	Maint
0617151	PENNO KAYE	\$190.00	Pathology
0617152	KANE FUNERAL HOME	\$190.00	Pathology
0617153	BENNETT M.D. THOMAS L	\$1,950.00	Pathology
0617154	NATRONA CO CORONERS OFC	\$50.00	Pathology
0617155	FRONTIER TIRE	\$26.78	Maint
0617156	JV LUMBER LLC	\$365.20	Supplies
0617157	NORCO / WORLAND	\$690.48	Supplies
0617158	WORLAND LAUNDRY & CLEANER	\$275.61	Laundry & Supplies
0617159	SUNSHINE OFFICE PRODUCTS	\$1,302.31	Supplies
0617160	ALSCO	\$335.24	Laundry
0617161	KENNEDY ACE HARDWARE	\$2,356.79	Supplies
0617162	BIG HORN WATER	\$15.09	Utilities
0617163	HASCO INDUSTRIAL SUPPLY	\$512.57	Supplies
0617164	FRONTIER TIRE	\$32.45	Maint
0617165	WORLAND LAUNDRY & CLEANER	\$46.75	Laundry & Supplies
0617166	FRONTIER TIRE	\$123.11	Maint
0617167	JV LUMBER LLC	\$29.16	Supplies
0617168	KENNEDY ACE HARDWARE	\$14.99	Supplies
		<u>\$153,935.61</u>	
	FLEXSHARE	\$6,911.55	
	PAYROLL	\$225,300.96	
	AFLAC	\$2,090.44	
	GREAT WEST TRUST	\$4,470.00	
	PRUDENTIAL	\$336.00	
	STANDARD INSURANCE	\$1,644.81	
	UNEMPLOYMENT	\$1,764.26	
	WORKERS COMP	\$3,265.33	
	WYOMING RETIREMENT	\$32,412.77	
	GARNISHMENT	\$290.61	
	CHILD SUPPORT ENFORCEMENT	\$150.00	
		<u>\$432,572.34</u>	