

MARCH 2017 AP

Invoice	Vendor	Total	
031701	LOCAL GOVERNMENT LIABILITY POOL	\$22,206.00	Insurance
031702	TYLER TECHNOLOGIES, INC	\$910.00	Support
031703	KING CHRISTOPHER J PC	\$750.00	Attorney
031704	WYDOT	\$165.42	Permit
031705	WEBT	\$232.05	Insurance
031706	WYOMING CO TREASURERS ASSOC	\$225.22	Dues & Training
031707	OFFICE SHOP THE	\$141.60	Maint
031708	OFFICE SHOP THE	\$160.34	Maint
031709	WYOMING TAX PAYERS ASSOC.	\$195.00	Dues
031710	UNIVERSITY OF WYOMING EXTENSION / 3354	\$5,676.00	Salary,Ext office
031711	SIGNS OF SUTHERLAND	\$883.50	Sheriff vehicle repair
031712	BIG HORN RURAL ELECTRIC	\$168.32	Utilities
031713	YOUNGS BODY SHOP	\$4,215.61	Vehicle repair
031714	VISA	\$1,226.79	Supplies
031715	GOOGLE INC	\$145.83	Internet
031716	CONSUL-COMP TECHNOLOGIES	\$73.77	Support
031717	WASHAKIE COUNTY TREASURER	\$266.52	Travel
031718	WYOMING GAS CO.	\$6,005.82	Utilities
031719	UTILITIES COMMISSION	\$1,852.20	Utilities
031720	R T COMMUNICATIONS	\$2,787.54	Telephone
031721	VERIZON WIRELESS	\$432.10	Telephone
031722	BCN TELECOM INC	\$570.30	Telephone
031723	WILLIAMS JERRY	\$35.31	Mileage
031724	CARQUEST AUTO PARTS	\$36.25	Parts
031725	BILL BARGERON	\$60.00	Maint
031726	CONSUL-COMP TECHNOLOGIES	\$11,875.24	Support
031727	WORLAND FIRE PROTECTION DISTRICT	\$288.04	Homeland Fire
031728	THOS. Y PICKETT & CO INC	\$2,200.00	Contract
031729	MESSENGER & OVERFIELD, P.C.	\$531.30	Attorney
031730	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
031731	DONNELL & ALLRED INC	\$633.55	Survey
031732	WASHAKIE CO LIBRARY TEN SLEEP	\$462.87	TANF
031733	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
031734	BIG BROTHERS BIG SISTERS	\$412.00	TANF
031735	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
031736	MOUNTAIN WEST COMPUTER	\$95.99	Supplies
031737	FIRE PROTECTION & SAFETY	\$22.50	Inspection
031738	SUNSHINE OFFICE PRODUCTS	\$328.58	Supplies
031739	NEOPOST USA INC	\$114.00	Postage
031740	THOMPSON REUTERS - WEST	\$555.12	Research
031741	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
031742	WASHAKIE COUNTY TREASURER	\$975.73	Postage
031743	SERLKAY PRINTING INC.	\$97.00	Printing
031744	TCT WEST INC	\$28.06	Telephone

031745 CENTURY LINK	\$959.81	Telephone
031746 VISA	\$370.00	Supplies
031747 VISA	\$94.29	Supplies
031748 WYOMING DEPT OF AGRICULTURE	\$50.00	Permit
031749 WASH DEPOT	\$136.00	Car wash
031750 CHARTER COMMUNICATIONS	\$91.35	Internet
031751 CENTURY LINK	\$24.77	Telephone
031752 CLEAR IMAGE VISION CARE, P.C.	\$175.00	Prisoner care
031753 RAPID NOTIFY	\$4,835.00	Emergency system
031754 MOUNTAIN WEST COMPUTER	\$21.99	Supplies
031755 BIG HORN CO-OP MARKETING	\$159.99	supplies
031756 R T COMMUNICATIONS	\$540.00	Telephone
031757 SUNSHINE OFFICE PRODUCTS	\$9.99	Supplies
031758 NORTHERN WYO DAILY NEWS	\$104.00	Adv
031759 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
031760 CLOUD PEAK COUNSELING CTR	\$588.00	Nurse
031761 PRO FORCE	\$430.40	Supplies
031762 RICKER PHARMACY	\$22.60	Prisoner care
031763 WY-TEST	\$110.00	Drug screen
031764 BIG HORN BASIN TIRE & OFF ROAD, INC	\$156.26	Maint
031765 MOTOR SUPPLY INC./ NAPA	\$43.44	Parts
031766 FRANDSON SAFETY INC.	\$81.61	Supplies
031767 WORLAND LAUNDRY & CLEANER	\$423.93	Laundry & Supplies
031768 POST AND ASSOCIATES	\$1,061.25	Review
031769 LOMBARD KATRINA	\$10.17	Reimb
031770 LOMBARD KATRINA	\$79.15	Reimb
031771 CHATWIN NICHOLE	\$127.15	Reimb
031772 SUNSHINE OFFICE PRODUCTS	\$424.99	Supplies
031773 HASCO INDUSTRIAL SUPPLY	\$752.40	Supplies
031774 MIKE ORONA ELECTRONICS	\$1,356.77	Maint
031775 HEINEMEYER AMANDA	\$213.31	Reimb
031776 HEINEMEYER AMANDA	\$911.53	Reimb
031777 HEINEMEYER AMANDA	\$109.24	Reimb
031778 WYO DEPT OF HEALTH	\$20,000.00	Nurse salary
031779 NEIGHBORS KAMI	\$113.26	Reimb
031780 CARDINAL HEALTH 110 LLC	\$208.38	Immunizations
031781 VIPER UNDERGROUND INC	\$17,500.00	Sewer
031782 BOBCAT OF THE BIG HORN BASIN	\$708.65	Maint
031783 FIRE PROTECTION & SAFETY	\$630.00	Annual checks
031784 BIG HORN WATER	\$115.80	Utilities
031785 BIG HORN WATER	\$38.60	Utilities
031786 BIG HORN ROOFING INC	\$475.60	Maint
031787 KONE INC 4156	\$350.00	Maint
031788 KAPP'S ELECTRIC	\$150.88	Electrician
031789 JADECO INC.	\$358.73	Electrician
031790 D R LOCKS	\$88.80	Maint
031791 SUNDOWN SERVICES , INC	\$1,987.20	Maint

031792 LYLE SIGNS INC	\$1,973.15	Signs
031793 ONE CALL OF WYOMING	\$5.25	Permit
031794 JV LUMBER LLC	\$170.64	Supplies
031795 TEAM LAB	\$1,695.00	Road patch
031796 TDC DIESEL	\$1,038.63	Maint
031797 MIKE ORONA ELECTRONICS	\$130.00	Maint
031798 TRACTOR & EQUIPMENT BILLINGS	\$10,830.47	Maint
031799 MOTOROLA	\$96,656.32	New ECW, E911
0317100 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0317101 HIGH PLAINS POWER INC	\$61.41	Utilities
0317102 WESTI AG DAYS_	\$27.78	Sign covers
0317103 LEWIS PHYLLIS B	\$245.52	Reimb
0317104 ARMAJO AMBER	\$104.75	Reimb
0317105 MILLER KACIE	\$192.60	Reimb
0317106 SUNSHINE OFFICE PRODUCTS	\$26.99	Supplies
0317107 ABERCROMBIE AMY	\$12.41	Reimb
0317108 ROCKY MTN POWER	\$6,605.59	Utilities
0317109 YOUNGQUIST CAITLIN	\$368.08	Reimb
0317110 TOWN OF TEN SLEEP	\$106.00	Utilities
0317111 WASHAKIE CO HRA ACCOUNT	\$7,900.00	Insurance
0317112 MURDOCH OIL INC_1	\$5,616.17	Fuel
0317113 BIG HORN CO-OP MARKETING	\$2,580.74	supplies
0317114 BIG HORN CO-OP MARKETING	\$127.75	supplies
0317115 BIG HORN CO-OP MARKETING	\$38.70	supplies
0317116 ANDERSON DAVID	\$26.24	Reimb
0317117 ANDERSON DAVID	\$150.00	Reimb
0317118 SEAMAN, ALBERTA N	\$28.36	Reimb
0317119 SANOFI PASTEUR	\$861.17	Immunizations
0317120 FRONTIER TIRE	\$251.23	Maint
0317121 SYSCO FOOD SERVICES OF MONTANA	\$5,319.82	Prisoner food
0317122 RONS SANITATION	\$3,045.00	Sewer
0317123 NORTHERN INDUSTRIAL HYGIENE	\$843.75	Consult
0317124 SUNDOWN SERVICES , INC	\$70.00	Maint
0317125 PLAINSMAN PRINTING & SUPPLY INC	\$365.69	Printing
0317126 PORTER MUIRHEAD CORNIA	\$3,330.80	Audit
0317127 TCT WEST INC	\$351.02	Telephone
0317128 WY-TEST	\$110.00	Drug screen
0317129 QUILL CORPORATION	\$245.97	Supplies
0317130 BLAIRS	\$227.51	Supplies
0317131 JADECO INC.	\$289.34	Electrician
0317132 WORLD OF CHILDREN	\$25.00	Supplies
0317133 BLOEDORN LUMBER	\$245.58	Supplies
0317134 FRONTIER TIRE	\$4,907.44	Maint
0317135 TRACTOR & EQUIPMENT BILLINGS	\$4,811.76	Parts
0317136 CENTURY MANUFACTURING CORP	\$571.53	Supplies
0317137 SWING TRUCKING	\$180.00	Trucking
0317138 LYLE SIGNS INC	\$446.40	Signs

0317139 JV LUMBER LLC	\$884.45	Supplies
0317140 SERLKAY PRINTING INC.	\$15.00	Printing
0317141 SERLKAY PRINTING INC.	\$97.00	Printing
0317142 ELMER & YVONNE'S	\$26.24	Maint
0317143 LOCAL GOVERNMENT LIABILITY POOL	\$500.00	Membership
0317144 FLEXSHARE BENEFITS	\$235.00	Insurance
0317145 WASHAKIE COUNTY TREASURER	\$148.38	Reimb
0317146 NORTHERN WYO DAILY NEWS	\$2,771.52	Adv
0317147 TARA KUIPERS CONSULTING, LLC	\$789.88	Faciliation & Travel
0317148 WORLAND LAUNDRY & CLEANER	\$264.88	Laundry & Supplies
0317149 ALSCO	\$335.36	Laundry
0317150 GOOGLE INC	\$145.83	Internet
0317151 PUBWORKS	\$3,280.00	Annual support
0317152 KENNEDY ACE HARDWARE	\$384.72	Supplies
0317153 NORCO / WORLAND	\$442.38	Supplies
0317154 HASCO INDUSTRIAL SUPPLY	\$761.92	Supplies
0317155 NORCO / WORLAND	\$73.03	Supplies
0317156 NORTHERN WYO DAILY NEWS	\$32.04	Adv
0317157 SUNSHINE OFFICE PRODUCTS	\$1,270.50	Supplies
	<u>\$301,983.45</u>	
FLEXSHARE BENEFITS	\$6,224.28	
PAYROLL	\$205,334.68	
AFLAC	\$2,090.44	
BLUE CROSS BLUE SHIELD	\$82,989.81	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,790.99	
UNEMPLOYMENT	\$1,751.81	
WORKERS COMP	\$2,978.62	
WYOMING RETIREMENT	\$30,873.83	
CHILD SUPPORT ENFORCEMENT	\$150.00	
	<u>\$639,473.91</u>	