

MARCH 2018 AP

Invoice	Vendor	Total	
31801	BUSINESS MAILING SOLUTIONS	\$22.00	Postage
31802	NEOPOST USA INC	\$114.00	Postage
31803	MOUNTAIN WEST BUSINESS SOLUTIONS	\$47.98	Maint
31804	MILLER KACIE	\$461.08	Reimb
31805	ABERCROMBIE AMY	\$12.31	Reimb
31806	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
31807	BIG BROTHERS BIG SISTERS	\$626.78	TANF
31808	WASHAKIE CO LIBRARY TEN SLEEP	\$657.74	TANF
31809	DECROO TAMMY	\$157.62	Reimb
31810	REED RUTH	\$642.94	Travel
31811	WORLAND FIRE PROTECTION DISTRICT	\$772.24	Homeland fire
31812	TECHNICAL FORSTRY SERVICE LLC	\$4,515.00	Firewise
31813	LOCAL GOVERNMENT LIABILITY POOL	\$22,406.00	Liability Ins
31814	PETERSON QUALITY OFFICE FURNITURE	\$30.00	Supplies
31815	NORTHERN WYO DAILY NEWS	\$209.30	Adv
31816	WYDOT ACCOUNTING BRANCH	\$194.81	Big Trails
31817	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
31818	THOMPSON REUTERS - WEST	\$144.32	Research
31819	WEBT	\$227.50	Insurance
31820	WASHAKIE COUNTY TREASURER	\$1,800.00	Postage
31821	WCTA_	\$100.00	Dues
31822	OFFICE SHOP THE	\$24.43	Supplies
31823	KUSTOM KOACH WORKS	\$3,613.34	Maint
31824	SIGNS OF SUTHERLAND	\$975.50	Vehicle repair
31825	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
31826	GORRELL & HOPKINSON PC	\$120.00	Rent
31827	BIG HORN RURAL ELECTRIC	\$162.90	Utilities
31828	WYOMING GAS CO.	\$8,288.45	Utilities
31829	UTILITIES COMMISSION	\$1,504.37	Utilities
31830	VERIZON WIRELESS	\$305.81	Telephone
31831	BIG HORN BASIN ADOLESCENT PROGRAM	\$1,000.00	HR Funding
31832	TEN SLEEP DEVELOPMENT INC	\$150.00	Storage
31833	BIG HORN WATER	\$48.25	Utilities
31834	COPPER CREEK CONSTRUCTION LLC	\$1,800.00	Maint
31835	LYLE SIGNS INC	\$86.42	Signs
31836	TOY STORAGE AND REPAIR	\$333.00	Maint
31837	FRONTIER TIRE	\$984.94	Maint
31838	DAVE HOUT	\$3,520.00	Supplies
31839	WASHAKIE GARAGE IMPLEMENT & SALVAGE	\$70.00	Towing
31840	KONE INC 4156	\$362.42	Elevator
31841	BIG HORN CO-OP MARKETING	\$1,131.28	Supplies
31842	WAKE JANICE	\$65.00	Election
31843	HILL MARSHA E	\$65.00	Election
31844	QUAIL LOIS	\$65.00	Election

31845	TREANOR CANDY	\$500.00	Reimb
31846	MURDOCH OIL INC_1	\$1,747.71	Fuel
31847	WASHAKIE CO HRA ACCOUNT	\$7,100.00	Insurance
31848	BIG HORN CO-OP MARKETING	\$308.07	Supplies
31849	KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
31850	BIG HORN CO-OP MARKETING	\$1,999.39	Supplies
31851	TW ENTERPRISES	\$1,320.83	Generator
31852	OFFICE SHOP THE	\$198.89	Maint
31853	CHARTER COMMUNICATIONS	\$99.98	Telephone
31854	CENTURY LINK	\$24.32	Telephone
31855	CENTURY LINK	\$961.45	Telephone
31856	LOMBARD KATRINA	\$46.87	Reimb
31857	CHATWIN NICHOLE	\$90.20	Reimb
31858	LOMBARD KATRINA	\$41.42	Reimb
31859	SUNSHINE OFFICE PRODUCTS	\$18.92	Supplies
31860	CARDINAL HEALTH	\$251.32	Immunizations
31861	BLAIRS	\$9.33	Supplies
31862	MERCK SHARP & DOHME CORP	\$1,927.82	Immunizations
31863	SANOFI PASTEUR	\$751.59	Immunizations
31864	HEINEMEYER AMANDA	\$15.49	Reimb
31865	HEINEMEYER AMANDA	\$132.52	Reimb
31866	HEINEMEYER AMANDA	\$162.53	Reimb
31867	WYOMING DEPT OF HEALTH	\$5,000.00	Pay to state
31868	NEIGHBORS KAMI	\$344.64	Reimb
31869	YOUNGQUIST CAITLIN	\$804.74	Reimb
31870	ARMAJO AMBER	\$82.84	Reimb
31871	UNIVERSITY OF WYOMING	\$5,676.00	Program Assoc
31872	ELMER & YVONNE'S	\$53.79	Maint
31873	QUILL CORPORATION	\$559.80	Supplies
31874	FRANDSON SAFETY INC.	\$13.34	Supplies
31875	VISA	\$56.81	Supplies
31876	PUBLIC SAFETY CENTER INC	\$149.00	Directory
31877	SYSCO FOOD SERVICES OF MONTANA	\$4,326.97	Prisoner food
31878	S & H GLASS INC.	\$40.00	Maint
31879	NORTHERN WYO DAILY NEWS	\$104.00	Adv
31880	BLUE LUBE	\$53.62	Maint
31881	R T COMMUNICATIONS	\$540.00	Telephone
31882	MOTOR SUPPLY INC./ NAPA	\$82.80	Parts
31883	KENNEDY ACE HARDWARE	\$123.91	Supplies
31884	TR'S AUTO REPAIR	\$973.72	Maint
31885	CLOUD PEAK COUNSELING CTR	\$294.00	Nurse
31886	SERLKAY PRINTING INC.	\$81.00	Printing
31887	EVIDENT	\$51.50	Supplies
31888	FASON DESIGN	\$41.90	Plaque
31889	BROWNS WESTERN APPLIANCE	\$111.99	Maint
31890	CLEAR IMAGE VISION CARE, P.C.	\$65.00	Prisoner care
31891	HIGH PLAINS POWER INC	\$60.00	Utilities

31892 JADECO INC.	\$132.48	Maint
31893 AUTOMATIC DOORS OF MONTANA	\$175.00	Maint
31894 ONE CALL OF WYOMING	\$37.50	Calls
31895 ROCKY MTN POWER	\$6,286.60	Utilities
31896 LYNN CARD COMPANY	\$91.95	Supplies
31897 R T COMMUNICATIONS	\$2,876.58	Telephone
31898 BCN TELECOM INC	\$571.13	Telephone
31899 VISA	\$2,182.29	Travel
318100 VISA	\$370.00	Supplies
318101 TCT WEST INC	\$28.79	Telephone
318102 THOS. Y PICKETT & CO INC	\$2,250.00	Contract
318103 TREANOR KATHRYN J	\$199.88	Reimb
318104 RICKER PHARMACY	\$97.30	Prisoner care
318105 SHOPCO PHARMACY	\$29.70	Prisoner care
318106 BLAIRS	\$255.68	Prisoner food
318107 BIG HORN BASIN TIRE & OFF ROAD, INC	\$505.31	Maint
318108 FRANDSON SAFETY INC.	\$12.60	Supplies
318109 KENNEDY ACE HARDWARE	\$44.98	Supplies
318110 WORLAND LAUNDRY & CLEANER	\$216.73	Laundry & Supplies
318111 JAYS DETAIL	\$120.00	Maint
318112 MHL SYSTEMS	\$1,280.70	Supplies
318113 FRONTIER TIRE	\$1,548.81	Maint
318114 EQUIPMENT MAINTENANCE PRODUCTS INC	\$3,398.92	Parts
318115 BLUE TIE	\$452.94	Archive
318116 ANDERSON DAVID	\$65.00	Reimb
318117 ANDERSON DAVID	\$1,128.75	Reimb
318118 KENNEDY ACE HARDWARE	\$911.52	Supplies
318119 FRANDSON SAFETY INC.	\$241.00	Supplies
318120 SUNSHINE OFFICE PRODUCTS	\$979.83	Supplies
318121 HASCO INDUSTRIAL SUPPLY	\$458.23	Supplies
318122 ALSCO	\$287.05	Laundry
318123 WORLAND LAUNDRY & CLEANER	\$291.84	Laundry & Supplies
318124 NORCO / WORLAND	\$462.23	Supplies
318125 SUNSHINE OFFICE PRODUCTS	\$3.65	Supplies
318126 WORLAND LAUNDRY & CLEANER	\$54.60	Laundry & Supplies
318127 ALSCO	\$33.98	Laundry
318128 QUILL CORPORATION	\$96.99	Supplies
318129 WASH DEPOT	\$160.00	Car wash
318130 BIG HORN CO-OP MARKETING	\$255.49	Supplies
318131 TOMMERUP MACHINE SHOP	\$278.25	Maint
318132 BLUE LUBE	\$46.42	Maint
318133 MCCLELLAN & MACQUEEN	\$920.00	Maint
318134 NORCO / WORLAND	\$108.44	Supplies
318135 FRANDSON SAFETY INC.	\$42.00	Supplies
318136 TEN SLEEP DEVELOPMENT INC	\$150.00	Storage
318137 KENNEDY ACE HARDWARE	\$35.00	Supplies
318138 KENNEDY ACE HARDWARE	\$35.00	Supplies

318139 TITAN MACHINERY	\$57.63	Parts
318140 CUSTOM DELIVERY SERVICE INC	\$45.54	Pick up
318141 TRACTOR GUYS, INC	\$756.76	Maint
318142 FASTENAL COMPANY	\$74.89	Parts
318143 CONSUL-COMP TECHNOLOGIES	\$600.00	IT Support
318144 NORTHERN WYO DAILY NEWS	\$1,897.08	Adv
318145 GOOGLE INC	\$145.83	Internet
318146 FLEXSHARE BENEFITS	\$184.50	Insurance
318147 TOWN OF TEN SLEEP	\$106.00	Utilities
	<u>\$133,593.12</u>	
FLEXSHARE BENEFITS	\$8,478.60	
PAYROLL	\$195,317.03	
AFLAC	\$1,785.61	
BLUE CROSS BLUE SHIELD	\$76,331.00	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$288.00	
STANDARD INSURANCE	\$1,559.70	
UNEMPLOYMENT	\$1,348.84	
WORKERS COMP	\$3,680.42	
WYOMING RETIREMENT	\$29,027.13	
CLERK OF COURT	\$665.99	
	<u>\$456,545.44</u>	