

MARCH 2019 AP

Invoice	Vendor	Total
031901	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
031902	LOCAL GOVERNMENT LIABILITY POOL	\$23,864.00 Insurance
031903	SWEENEY WENDY PRESS	\$870.41 Attorney
031904	JOLLEY LILA	\$190.51 Reimb
031905	SCHLATTMANN LAW OFFICE	\$1,240.00 Attorney
031906	WEBT	\$222.95 Insurance
031907	PETERSON QUALITY OFFICE FURNITURE	\$98.88 Maint
031908	WORLAND COMMUNITY CENTER COMPLEX	\$50.00 TANF
031909	FLEXSHARE BENEFITS	\$553.50 Insurance
031910	WY-TEST	\$105.00 Drug screen
031911	BIG HORN RURAL ELECTRIC	\$181.00 Utilities
031912	THOMAS REUTERS WEST	\$434.50 Research
031913	USPS-HASLER / 227215	\$5,000.00 Postage
031914	OFFICE SHOP THE	\$33.83 Supplies
031915	VERIZON WIRELESS / TEXAS	\$315.03 Telephone
031916	UTILITIES COMMISSION	\$1,476.31 Utilities
031917	WYOMING GAS CO.	\$6,718.93 Utilities
031918	R T COMMUNICATIONS	\$3,207.16 Telephone
031919	MURDOCH OIL INC	\$221.52 Fuel
031920	OFFICE SHOP THE	\$300.42 Maint
031921	NORTHERN WYO DAILY NEWS	\$1,304.78 Adv
031922	VSP VISION CARE	\$607.28 Insurance
031923	WORLAND COMMUNITY CENTER COMPLEX	\$90.00 TANF
031924	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
031925	BIG BROTHERS BIG SISTERS	\$1,163.97 TANF
031926	DECROO TAMMY	\$31.25 Reimb
031927	WASHAKIE CO LIBRARY TEN SLEEP	\$657.55 TANF
031928	WASHAKIE CO HRA ACCOUNT	\$6,100.00 Insurance
031929	SUNSHINE OFFICE PRODUCTS	\$425.41 Supplies
031930	HOLMES MARCY	\$71.00 Election
031931	HILL MARSHA E	\$71.00 Election
031932	CONNER PAT	\$71.00 Election
031933	OFFICE SHOP THE	\$46.03 Supplies
031934	KENCO SECURITY AND TECHNOLOGY	\$69.50 Security
031935	HIGH PLAINS POWER INC	\$60.00 Utilities
031936	CHATWIN NICHOLE	\$59.16 reimb
031937	LOMBARD KATRINA	\$21.46 Reimb
031938	LOMBARD KATRINA	\$77.14 Reimb
031939	MERCK SHARP & DOHME CORP	\$2,043.04 Supplies
031940	CARDINAL HEALTH 110 LLC	\$344.00 Supplies
031941	SANOFI PASTEUR	\$1,364.15 Supplies
031942	PUBLIC HEALTH LABORATORY	\$40.00 Testing
031943	NEIGHBORS KAMI	\$501.54 Reimb
031944	WYOMING GUARDIANS AD LITEM PROGRAM	\$2,509.32 Guardian

031945	ARMAJO AMBER	\$197.20 Reimb
031946	YOUNGQUIST CAITLIN	\$119.76 Reimb
031947	SIGNS OF SUTHERLAND	\$190.00 Signage
031948	UNIVERSITY OF WYO EXTENSION	\$5,847.00 Contract
031949	ROCKY MOUNTAIN OILFIELD WAREHOUSE	\$22,294.00 Security cameras
031950	FLEXSHARE BENEFITS	\$553.50 Insurance
031951	VINES ROBERT	\$25.00 Reimb
031952	VINES ROBERT - VOID (KYLE TRAN MYHRE)	\$0.00
031953	WORLAND FIRE PROTECTION DISTRICT	\$3,055.86 Homeland Fire
031954	HEINEMEYER AMANDA	\$33.14 Reimb
031955	KING CHRISTOPHER J PC	\$550.00 Attorney
031956	BIG HORN CO-OP MARKETING	\$198.62 Supplies & Fuel
031957	KONE INC 4156	\$374.48 Elevator
031958	JADECO INC.	\$32.50 Electrician
031959	BIG HORN HEATING AND COOLING	\$170.00 Maint
031960	BIG HORN WATER	\$74.55 Utilities
031961	THOS. Y PICKETT & CO INC	\$2,250.00 Contract
031962	NEOPOST USA INC	\$131.10 Postage
031963	LOCAL GOVERNMENT LIABILITY POOL	\$1,132.00 Insurance
031964	MILLER KACIE	\$208.80 Reimb
031965	GARY BRINK INC	\$621.16 Maint
031966	BMG WEST	\$90.00 Exam
031967	WYOMING DEPT OF AGRICULTURE*	\$50.00 License
031968	B&H PHOTO-VIDEO	\$3,487.80 Supplies
031969	VISA	\$392.55 Supplies
031970	VISA	\$185.00 Supplies
031971	ROCKY MTN OILFIELD WAREHOUSE	\$4,928.00 Equipment
031972	SYSCO FOOD SERVICES OF MONTANA	\$4,752.36 Prisoner food
031973	R T COMMUNICATIONS	\$540.00 Telephone
031974	FASON DESIGN	\$64.65 Plaque
031975	BIG HORN BASIN TIRE & OFF ROAD, INC	\$44.28 Maint
031976	CLOUD PEAK COUNSELING CTR	\$346.50 Nurse
031977	SUNSHINE OFFICE PRODUCTS	\$23.51 Supplies
031978	RICKER PHARMACY	\$176.16 Prisoner care
031979	KENNEDY ACE HARDWARE	\$212.82 Supplies
031980	MOTOR SUPPLY INC./ NAPA	\$19.72 Parts
031981	FRANDSON SAFETY INC.	\$27.96 Supplies
031982	BLAIRS	\$115.40 Prisoner food
031983	WY-TEST	\$110.00 Drug screen
031984	WORLAND LAUNDRY & CLEANER	\$175.56 Laundry & Supplies
031985	SIRENNET.COM	\$28.07 Telephone
031986	CENTURY LINK	\$995.68 Telephone
031987	TCT WEST INC	\$352.42 Telephone
031988	CHARTER COMMUNICATIONS	\$99.98 Telephone
031989	RAVE WIRELESS INC	\$4,835.00 Wireless
031990	ROCKY MTN POWER	\$6,113.74 Utilities
031991	NORTHERN WYO DAILY NEWS	\$38.80 Adv

031992	WASHAKIE COUNTY TREASURER	\$60.74 Reimb
031993	BCN TELECOM INC	\$611.11 Telephone
031994	SERLKAY PRINTING INC.	\$112.20 Printing
031995	WYO DEPT OF HEALTH	\$20,000.00 Pay to state
031996	LAIRD SANITATION	\$590.00 Porta potty
031997	EQUIPMENT MAINTENANCE PRODUCTS INC	\$2,039.90 Supplies
031998	ROCKY MOUNTAIN POWER CCO	\$2,256.38 Repairs
031999	SERLKAY PRINTING INC.	\$28.00 Printing
0319100	BIG HORN CO-OP MARKETING	\$1,201.85 Fuel & Supplies
0319101	HASCO INDUSTRIAL SUPPLY	\$10.50 Supplies
0319102	MOTOR SUPPLY INC./ NAPA	\$260.21 Parts
0319103	LYLE SIGNS INC	\$94.80 Signs
0319104	WYDOT	\$149.40 Permit
0319105	NORTHERN WYO DAILY NEWS	\$1,401.60 Adv
0319106	CCAW	\$100.00 Dues
0319107	WORLAND LAUNDRY & CLEANER	\$264.79 Laundry & Supplies
0319108	ALSCO	\$382.45 Laundry
0319109	SUNSHINE OFFICE PRODUCTS	\$2,658.70 Supplies
0319110	NORCO / WORLAND	\$528.78 Supplies
0319111	RESPOND FIRST AID SYSTEMS	\$53.76 Supplies
0319112	KENNEDY ACE HARDWARE	\$2,340.78 Supplies
0319113	CONSUL-COMP TECHNOLOGIES	\$600.00 IT Support
0319114	TECHNICAL FORSTRY SERVICE LLC	\$2,214.00 Firesmart
0319115	TECHNICAL FORSTRY SERVICE LLC	\$2,360.00 CAFA
0319116	SUNDOWN SERVICES , INC	\$325.00 Maint
0319117	ANDERSON DAVID	\$55.00 Reimb
0319118	NORTHERN WYO DAILY NEWS	\$210.00 Adv
0319119	ANDERSON DAVID	\$90.00 Reimb
0319120	ANDERSON DAVID	\$511.07 Reimb
0319121	ANDERSON DAVID	\$1,128.75 Reimb
0319122	GOOGLE INC	\$145.83 Internet
0319123	TOWN OF TEN SLEEP	\$106.00 Utilities
0319124	WASHAKIE COUNTY TREASURER	\$400.00 Reimb
0319125	VINES ROBERT	\$92.50 Reimb
0319126	APEX LEGAL PC	\$175.00 Attorney
0319127	TRAN MYHRE KYLE	\$1,915.00 Speaker
		<u>\$178,753.26</u>
	FLEXSHARE BENEFITS	\$10,245.76
	PAYROLL	\$224,248.35
	AFLAC	\$1,572.59
	BLUE CROSS BLUE SHIELD	\$84,277.78
	GREAT WEST TRUST	\$3,845.00
	PRUDENTIAL	\$256.00
	STANDARD INS	\$1,563.10
	UNEMPLOYMENT	\$1,786.73
	WORKERS COMP	\$6,916.45
	WYOMING RETIREMENT	<u>\$31,712.65</u>

\$545,177.67