

MARCH 2020 AP

Invoice	Vendor	Total
032001	DECROO TAMMY	\$52.52 Reimb
032002	WASHAKIE CO LIBRARY TEN SLEEP	\$444.83 TANF
032003	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
032004	JOLLEY LILA	\$149.16 Reimb
032005	BIG BROTHERS BIG SISTERS	\$1,631.36 TANF
032006	WASHAKIE COUNTY TREASURER	\$88.25 Reimb
032007	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
032008	HEDGE MUSIC	\$31.99 Cable
032009	TSP INC_	\$28,565.00 Library remodel
032010	WASHAKIE COUNTY TREASURER	\$1,640.00 Reimb
032011	SERLKAY PRINTING INC.	\$420.00 Printing
032012	LITTLE AMERICA	\$217.34 Travel
032013	THOMPSON REUTERS - WEST	\$443.70 Research
032014	NORTHERN WYO DAILY NEWS	\$1,260.90 Adv
032015	WY-TEST	\$160.00 Drug screen
032016	KING CHRISTOPHER J PC	\$25.00 Attorney
032017	MURDOCH OIL INC_1	\$634.23 Fuel
032018	WYOMING GAS CO.	\$5,902.00 Utilities
032019	BCN TELECOM INC	\$443.47 Telephone
032020	MOTOROLA	\$12,797.93 Dispatch phones
032021	OFFICE SHOP THE	\$333.42 Maint
032022	FIRE PROTECTION & SAFETY	\$192.00 Maint
032023	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
032024	BIG HORN CO-OP MARKETING	\$1,829.68 Supplies
032025	WORLAND LAUNDRY & CLEANER	\$769.62 Supplies
032026	FRANDSON SAFETY INC.	\$83.65 Supplies
032027	MOTOR SUPPLY INC./ NAPA	\$2.96 Parts
032028	BLUE LUBE	\$100.97 Maint
032029	BILLINGS EXTINGUISHING SY	\$135.00 Maint
032030	PROFORCE	\$418.60 Supplies
032031	SUNSHINE OFFICE PRODUCTS	\$83.98 Supplies
032032	WORLAND AQUATIC CENTER	\$75.00 Pool use
032033	EVIDENT	\$173.24 Evidence supplies
032034	TR'S AUTO REPAIR	\$143.43 Maint
032035	RICKER PHARMACY	\$28.95 Prisoner care
032036	BLAIRS	\$57.44 Supplies
032037	R T COMMUNICATIONS	\$540.00 Telephone
032038	RAKNESS STEVEN R	\$244.95 Reimb
032039	SUNRIDGE SYSTEMS	\$18,132.00 Annual support
032040	WILD ROSE WELLNESS	\$95.00 Prisoner care
032041	BIG HORN CO-OP MARKETING	\$308.23 Supplies
032042	SYSCO FOOD SERVICES OF MONTANA	\$5,423.73 Prisoner food
032043	WALL JEREMY	\$317.26 Reimb
032044	HUB INTERNATIONAL	\$50.00 Notary bond

032045	VISA	\$239.70	Supplies
032046	MEEKS SHERI	\$130.22	Travel
032047	BIG HORN CO-OP MARKETING	\$6,344.35	Supplies
032048	MOTOR SUPPLY INC./ NAPA	\$606.75	Parts
032049	KIMBALL MIDWEST	\$97.13	Supplies
032050	SWING TRUCKING	\$400.00	Maint
032051	TOMMERUP MACHINE SHOP	\$4,294.10	Maint
032052	BOBCAT OF THE BIG HORN BASIN	\$163.28	Maint
032053	VERIZON WIRELESS	\$238.58	Telephone
032054	VERIZON WIRELESS	\$235.76	Telephone
032055	R T COMMUNICATIONS	\$1,692.08	Telephone
032056	R T COMMUNICATIONS	\$2,187.89	Telephone
032057	TUMBLEWEED PROPANE	\$694.26	Propane
032058	R T COMMUNICATIONS	\$1,239.13	Telephone
032059	3D SPECIALTIES	\$148.25	Signs
032060	R T COMMUNICATIONS	\$927.45	Telephone
032061	TRACTOR GUYS, INC	\$2.88	Maint
032062	SDFI TELE MEDICINE	\$12,750.00	Licenses
032063	TCT WEST INC	\$29.22	Telephone
032064	BLOEDORN LUMBER	\$11.16	Supplies
032065	UTILITIES COMMISSION	\$1,525.63	Utilities
032066	TOWN OF TEN SLEEP	\$106.00	Utilities
032067	CONSUL-COMP TECHNOLOGIES	\$454.85	IT Support
032068	WEBT	\$241.15	Insurance
032069	WORLAND FIRE PROTECTION DISTRICT	\$23,910.49	Firewise
032070	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security
032071	WASHAKIE COUNTY TREASURER	\$111,002.85	AirMed
032072	VSP VISION CARE	\$560.78	Insurance
032073	WYDOT ACCOUNTING BRANCH	\$484.27	Permit
032074	KERN DORIS	\$392.49	Reimb
032075	BOMGAARS	\$44.99	Supplies
032076	EAGLE OF CODY	\$814.27	Printing
032077	HIGH PLAINS POWER INC	\$60.00	Utilities
032078	JADECO INC.	\$214.56	Maint
032079	CARQUEST AUTO PARTS	\$261.07	Parts
032080	BIG HORN WATER	\$153.30	Utilities
032081	KONE INC 4156	\$388.64	Elevator
032082	BIG HORN CO-OP MARKETING	\$155.06	Supplies
032083	D R LOCKS	\$72.50	Locks
032084	S & H GLASS INC.	\$1,095.00	Maint
032085	BLOEDORN LUMBER	\$65.88	Supplies
032086	SCHLATTMANN LAW OFFICE	\$132.70	Attorney
032087	ABERCROMBIE AMY	\$57.60	Reimb
032088	SUNSHINE OFFICE PRODUCTS	\$88.53	Supplies
032089	YOUNGQUIST CAITLIN	\$95.74	Reimb
032090	ARMAJO AMBER	\$106.38	Reimb
032091	QUILL CORPORATION	\$747.35	Supplies

032092	CENTURY LINK	\$964.62 Telephone
032093	TCT WEST INC	\$352.42 Telephone
032094	SIRENNET.COM	\$1,664.01 Vehicles
032095	APPLIED CONCEPTS INC	\$2,394.50 Vehicles
032096	CHARTER COMMUNICATIONS	\$114.98 Telephone
032097	MILLER KACIE	\$6.95 Reimb
032098	MEEKS SHERI	\$435.07 Travel
032099	KERN DORIS	\$81.90 Reimb
0320100	WASHAKIE COUNTY TREASURER	\$305.00 Reimb
0320101	MARTINEZ PERLA	\$100.00 Reimb
0320102	AIRCRAFT BLUEBOOK	\$158.95 Guide
0320103	HUNTER CLEAN CARE LLC	\$560.00 Maint
0320104	NEIGHBORS KAMI	\$10.61 Reimb
0320105	KENNEDY ACE HARDWARE	\$1,224.37 Supplies
0320106	CONSUL-COMP TECHNOLOGIES	\$600.00 IT Support
0320107	GOOGLE INC	\$216.00 Internet
0320108	R T COMMUNICATIONS	\$310.73 Telephone
0320109	R T COMMUNICATIONS	\$1,580.94 Telephone
0320110	CONSUL-COMP TECHNOLOGIES	\$815.39 IT Support
0320111	PUBWORKS	\$3,511.00 Computer
0320112	WORLAND FUR BALL	\$100.00 Reimb
0320113	NORTHERN WYO DAILY NEWS	\$1,504.76 Adv
0320114	NORCO / WORLAND	\$1,492.36 Supplies
0320115	CLOUD PEAK COUNSELING CTR	\$1,625.00 Hold
0320116	ROCKY MTN POWER	\$6,264.36 Utilities
0320117	FRANDSON SAFETY INC.	\$435.73 Supplies
0320118	BOB BARKER COMPANY INC	\$203.46 Purell
0320119	FRANDSON SAFETY INC.	\$1,050.47 Supplies
0320120	HEINEMEYER AMANDA	\$94.70 Reimb
0320121	VISA	\$2,423.26 Supplies
0320122	WASHAKIE COUNTY AMBULANCE	\$12,318.68 Reimb
0320123	BLAIRS	\$138.48 Supplies
0320124	NEIGHBORS KAMI	\$7,615.98 Reimb
0320125	SUNSHINE OFFICE PRODUCTS	\$862.87 Supplies
0320126	ALSCO	\$360.08 Laundry
0320127	WORLAND LAUNDRY & CLEANER	\$749.86 Supplies
0320128	ARCA SEARCH_	\$500.00 Doc search
0320129	CHATWIN NICHOLE	\$17.25 Reimb
0320130	LOMBARD KATRINA	\$71.30 Reimb
0320131	LOMBARD KATRINA	\$17.83 Reimb
0320132	CARDINAL HEALTH 110 LLC	\$527.50 Supplies
0320133	HEINEMEYER AMANDA	\$35.00 Reimb
0320134	MCKESSON MEDICAL SURGICAL	\$100.62 Supplies
0320135	KENNEDY ACE HARDWARE	\$89.96 Supplies
0320136	JADECO INC.	\$63.38 Maint
0320137	TR'S AUTO REPAIR	\$161.62 Maint
0320138	BLOEDORN LUMBER	\$145.13 Supplies

0320139	BIG HORN HEATING AND COOLING	\$85.00	Maint
0320140	TROMBLEY CONSTRUCTION	\$1,217.50	Maint
0320141	WY CO. COMMISSIONERS ASSC	\$200.00	Dues
0320142	NORCO / WORLAND	\$101.54	Supplies
0320143	SERLKAY PRINTING INC.	\$421.00	Printing
0320144	ANDERSON DAVID	\$1,075.00	Reimb
0320145	LITTLE AMERICA	\$288.95	Travel
0320146	WASHAKIE CO HRA ACCOUNT	\$6,700.00	Insurance
0320147	OFFICE SHOP THE	\$120.32	Maint
0320148	BIG HORN RURAL ELECTRIC	\$157.19	Utilities
0320149	R T COMMUNICATIONS	\$188.52	Telephone
0320150	ALSCO	\$70.47	Laundry
0320151	MOUNTAIN WEST COMPUTER	\$51.98	Supplies
0320152	THOMPSON REUTERS WEST	\$443.19	Research
0320153	WYOMING CORONERS ASSOC	\$175.00	Dues
0320154	PATRICK BRIANNE	\$350.00	Pathology
0320155	BIG HORN CO CORONERS OFFICE	\$200.00	Pathology
		<u>\$330,697.80</u>	
	FLEXSHARE	\$5,213.68	
	PAYROLL	\$237,080.03	
	AFLAC	\$1,552.19	
	GREAT WEST TRUST	\$3,745.00	
	PRUDENTIAL	\$256.00	
	STANDARD INS	\$1,816.23	
	UNEMPLOYMENT	\$1,749.61	
	WYOMING RETIREMENT	\$35,556.59	
	S & R RETIREMENT	\$330.00	
	WEBT INSURANCE	\$98,631.76	
	WORKERS COMP	\$6,013.58	
		<u>\$722,642.47</u>	