

MAY 2017 AP

Invoice	Vendor	Total	
051701	OFFICE SHOP THE	\$27.66	Supplies
051702	WEBT	\$232.05	Insurance
051703	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
051704	NADA APPRAISAL GUIDES	\$219.00	Reference guide
051705	KING CHRISTOPHER J PC	\$725.00	Attorney
051706	WY OFFICE OF THE ATTORNEY GENERAL	\$125.00	Conference
051707	WY OFFICE OF THE ATTORNEY GENERAL	\$125.00	Conference
051708	GARCIA SARAH	\$75.00	Reimb
051709	RICHINS ATTORNEY KENT A	\$300.00	Attorney
051710	MESSENGER & OVERFIELD, P.C.	\$164.20	Attorney
051711	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
051712	LUHM EDWARD G	\$225.00	Attorney
051713	THOMPSON REUTERS - WEST	\$144.32	Reference
051714	THOMPSON REUTERS - WEST	\$430.20	Reference
051715	NEOPOST USA INC	\$163.34	Postage
051716	BUSINESS MAILING SOLUTIONS	\$219.00	Supplies
051717	NORTHERN WYO DAILY NEWS	\$50.00	Adv
051718	WYOMING GUARDIANS AD LITEM	\$1,570.98	Guardian
051719	BIG HORN RURAL ELECTRIC	\$154.48	Utilities
051720	CNA SURETY	\$100.00	Bond
051721	CLOUD PEAK COUNSELING CTR	\$975.00	72 Hr Holds
051722	PETERSON QUALITY OFFICE FURNITURE	\$149.98	Maint
051723	SERLKAY PRINTING INC.	\$45.00	Printing
051724	COUNTY CLERK'S ASSOCIATION*	\$100.00	Dues
051725	NATRONA COUNTY LEGAL DEPARTMENT	\$1,745.00	Inv Hold
051726	LOCAL GOVERNMENT LIABILITY POOL	\$1,120.00	Liability coverage
051727	WYOMING GAS CO.	\$3,267.54	Utilities
051728	UTILITIES COMMISSION	\$1,762.53	Utilities
051729	VERIZON WIRELESS	\$310.61	Telephone
051730	NORTHERN WYO DAILY NEWS	\$1,444.80	Adv
051731	SERLKAY PRINTING INC.	\$130.00	Printing
051732	UNIVERSITY OF WYOMING	\$5,676.00	Salary
051733	OFFICE SHOP THE	\$177.40	Maint
051734	ANB BANK	\$92.98	Supplies
051735	BIG HORN BASIN TIRE & OFF ROAD, INC	\$36.55	Maint
051736	NADA USED CAR GUIDE	\$115.00	Reference guide
051737	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
051738	BIGHORN DOORS	\$45.00	Maint
051739	SIGNS OF SUTHERLAND	\$112.50	Maint
051740	TOMMERUP MACHINE SHOP	\$4,321.58	Maint
051741	WYOMING TECHNOLOGY TRANSFER CENTER	\$65.00	Class
051742	ONE CALL OF WYOMING	\$24.00	One call
051743	TRUE NORTH STEEL	\$313.52	Supplies
051744	JV LUMBER LLC	\$29.25	Supplies

051745 JACKS TRUCK & EQUIP	\$278.14	Maint
051746 MOTOR SUPPLY INC./ NAPA	\$433.52	Parts
051747 MOTOR SUPPLY INC./ NAPA	\$54.48	Parts
051748 SHOPKO	\$35.47	Supplies
051749 BENNETT M.D. THOMAS L	\$5,889.60	Pathology
051750 KIGHT CASSANDRA	\$160.00	Assistant
051751 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
051752 WASHAKIE CO LIBRARY TEN SLEEP	\$512.44	TANF
051753 BIG BROTHERS BIG SISTERS	\$541.60	TANF
051754 GARCIA SARAH	\$30.50	Reimb
051755 HIGH PLAINS POWER INC	\$61.19	Utilities
051756 SWEENEY WENDY PRESS	\$737.01	Attorney
051757 BIG HORN WATER	\$19.30	Utilities
051758 MELS PLUMBING & SEWER	\$228.00	Maint
051759 BLUE LUBE	\$78.07	Maint
051760 BIG HORN HEATING AND COOLING	\$315.00	Maint
051761 KONE INC 4156	\$350.00	Elevators
051762 PARK COUNTY IMPLEMENT	\$303.54	Maint
051763 BOBCAT OF THE BIG HORN BASIN	\$117.55	Maint
051764 MOTOR SUPPLY INC./ NAPA	\$14.60	Parts
051765 KAPP'S ELECTRIC	\$141.99	Electrician
051766 BLOEDORN LUMBER	\$39.98	Supplies
051767 OFFICE SHOP THE	\$129.36	Maint
051768 GORRELL & HOPKINSON PC	\$100.00	Rent
051769 FRANDSON FRED	\$290.28	Reimb
051770 WY CO. COMMISSIONERS ASSC	\$10,317.00	Dues
051771 SERLKAY PRINTING INC.	\$502.00	Printing
051772 CARQUEST AUTO PARTS	\$14.18	Parts
051773 SIGNS OF SUTHERLAND	\$266.00	Office sign
051774 MILLER KACIE	\$262.95	Reimb
051775 BIG HORN BASIN TIRE & OFF ROAD, INC	\$378.59	Maint
051776 VISA	\$2,138.66	Supplies
051777 VISA	\$417.78	Supplies
051778 WASH DEPOT	\$144.00	Car wash
051779 CIVIL AIR PATROL MAGAZINE	\$95.00	Subscription
051780 CLOUD PEAK COUNSELING CTR	\$567.00	Nurse
051781 SUNSHINE OFFICE PRODUCTS	\$319.99	Supplies
051782 HASCO INDUSTRIAL SUPPLY	\$164.52	Supplies
051783 OUTDOORSMAN THE	\$160.00	Supplies
051784 QUILL CORPORATION	\$306.73	Supplies
051785 KENNEDY ACE HARDWARE	\$22.94	Supplies
051786 FRANDSON SAFETY INC.	\$25.44	Supplies
051787 BLAIRS	\$245.46	Supplies
051788 WORLAND LAUNDRY & CLEANER	\$288.31	Laundry & Supplies
051789 SYSCO FOOD SERVICES OF MONTANA	\$3,761.99	Prisoner food
051790 CHAIR PROS	\$761.96	Chair
051791 HUB INTERNATIONAL	\$50.00	Bond

051792 MCKESSON MEDICAL SURGICAL	\$407.39	Supplies
051793 CHARTER COMMUNICATIONS	\$89.98	Telephone
051794 CENTURY LINK	\$959.99	Telephone
051795 CENTURY LINK	\$24.86	Telephone
051796 SUNSHINE OFFICE PRODUCTS	\$273.45	Supplies
051797 LEWIS PHYLLIS B	\$103.24	Reimb
051798 SIGNS OF SUTHERLAND	\$39.90	Sign
051799 YOUNGQUIST CAITLIN	\$487.14	Reimb
0517100 ARMAJO AMBER	\$468.53	Reimb
0517101 POWELL TRIBUNE THE	\$50.00	Subscription
0517102 PRESCRIBED FIREARMS	\$309.21	Supplies
0517103 FRANDSON SAFETY INC.	\$12.78	Supplies
0517104 ROCKY MTN POWER	\$6,717.04	Utilities
0517105 VINES ROBERT	\$38.28	Reimb
0517106 VINES ROBERT	\$322.37	Reimb
0517107 VINES ROBERT	\$51.43	Reimb
0517108 WASHAKIE COUNTY TREASURER	\$155.87	Reimb
0517109 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0517110 INTERMOUNTAIN RECORD	\$145.04	Microfilm
0517111 MOUNTAIN WEST COMPUTER	\$1,204.95	Laptop
0517112 BIG HORN CO-OP MARKETING	\$70.19	Supplies
0517113 FRANDSON SAFETY INC.	\$28.00	Supplies
0517114 R T COMMUNICATIONS	\$2,920.00	Telephone
0517115 NEIGHBORS KAMI	\$1,081.31	Reimb
0517116 HEINEMEYER AMANDA	\$622.14	Reimb
0517117 CHATWIN NICHOLE	\$27.29	Reimb
0517118 CHATWIN NICHOLE	\$29.96	Reimb
0517119 LOMBARD KATRINA	\$12.84	Reimb
0517120 LOMBARD KATRINA	\$31.80	Reimb
0517121 WOLTERS KLUWER HEALTH	\$49.90	Handbook
0517122 SANOFI PASTEUR	\$1,085.75	Immunizations
0517123 HEINEMEYER AMANDA	\$21.63	Reimb
0517124 WYO DEPT OF HEALTH	\$20,000.00	Pay to state
0517125 BIG HORN COUNTY CLERK	\$8,413.94	Salary
0517126 SELBY 'S	\$1,299.12	Equipment
0517127 ANDERSON DAVID	\$45.11	Reimb
0517128 BCN TELECOM INC	\$536.25	Telephone
0517129 HI COUNTRY PRINTING INC	\$22.25	Printing
0517130 WASHAKIE CO HRA ACCOUNT	\$7,900.00	Insurance
0517131 FLEXSHARE BENEFITS	\$235.00	Insurance
0517132 AARON ANDERSON	\$1,790.92	Reimb
0517133 TARA KUIPERS CONSULTING LLC	\$689.88	Facilitator
0517134 HASCO INDUSTRIAL SUPPLY	\$14.84	Supplies
0517135 FRONTIER TIRE	\$2,986.55	Maint
0517136 HONNEN EQUIP CO OF WYO INC	\$1,770.25	Maint
0517137 TRACTOR & EQUIPMENT BILLINGS	\$195.49	Maint
0517138 FASTENAL COMPANY	\$24.27	Parts

0517139 TRS AUTO REPAIR	\$75.14	Maint
0517140 TOMMERUP MACHINE SHOP	\$8.32	Maint
0517141 NORTHERN WYO DAILY NEWS	\$1,530.40	Adv
0517142 VINES ROBERT	\$180.25	Reimb
0517143 VINES ROBERT	\$26.44	Reimb
0517144 NORTHERN WYO DAILY NEWS	\$120.00	Adv
0517145 HALLMAN HUNT & MICKELSON PC	\$1,930.00	Attorney
0517146 TCT WEST INC	\$28.06	Telephone
0517147 WORLAND LAUNDRY & CLEANER	\$554.12	Laundry & Supplies
0517148 TOWN OF TEN SLEEP	\$106.00	Utilities
0517150 NORCO / WORLAND	\$38.37	Supplies
0517152 JV LUMBER LLC	\$305.57	Supplies
0517153 NORCO / WORLAND	\$636.48	Supplies
0517154 HASCO INDUSTRIAL SUPPLY	\$311.65	Supplies
0517155 ALSCO	\$428.12	Laundry
0517156 KENNEDY ACE HARDWARE	\$1,075.62	Supplies
0517157 SUNSHINE OFFICE PRODUCTS	\$1,445.72	Supplies
0517158 SUNSHINE OFFICE PRODUCTS	\$14.94	Supplies
0517159 SERLKAY PRINTING INC.	\$175.00	Printing
0517160 STATE LANDS & INVESTMENTS	\$250.00	Lease
0517161 GOOGLE INC	\$145.83	Service
0517162 GORRELL & HOPKINSON PC	\$100.00	Rent
0517163 SUNSHINE OFFICE PRODUCTS	\$2,067.25	Supplies
0517164 MOTOR SUPPLY INC./ NAPA	\$10.99	Parts
0517165 JV LUMBER LLC	\$61.54	Supplies
0517166 JV LUMBER LLC	\$173.20	Supplies
0517167 HEINEMEYER AMANDA	\$766.50	Reimb
0517168 BLOEDORN LUMBER	\$135.63	Supplies
0517169 RESPOND FIRST AID SYSTEMS	\$76.06	Supplies
0517170 FRANDSON SAFETY INC.	\$14.50	Supplies
0517171 BIG HORN BASIN TIRE & OFF ROAD, INC	\$135.58	Maint
0517172 SUNSHINE OFFICE PRODUCTS	\$68.93	Supplies
0517173 MURDOCH OIL INC	\$3,407.14	Fuel
0517174 POSTMASTER	\$116.00	PO Box
0517175 BUSINESS MAILING SOLUTIONS	\$219.00	Supplies
0517176 BLAIRS	\$16.17	Supplies
0517177 SUNSHINE OFFICE PRODUCTS	\$50.92	Supplies
0517178 TERRY WOLF	\$701.19	Reimb
0517179 WORLAND FIRE PROTECTION DISTRICT	\$58.54	Homeland Fire
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	\$144,908.89	
FLEXSHARE BENEFITS	\$6,371.50	
PAYROLL	\$212,716.40	
AFLAC	\$2,090.44	
BLUE CROSS BLUE SHIELD	\$84,662.11	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$352.00	
STANDARD INSURANCE	\$1,737.84	

WORKERS COMP	\$3,114.89
WYOMING RETIREMENT	\$31,778.09
CHILD SUPPORT ENFORCEMENT	\$150.00
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	\$492,352.16