

MAY 2018 AP

Invoice	Vendor	Total
051801	VINES ROBERT	\$242.68 Reimb
051802	UNIVERSITY OF WYOMING	\$5,676.00 Ext Office
051803	SUNSHINE OFFICE PRODUCTS	\$72.35 Supplies
051804	ARMAJO AMBER	\$415.38 Reimb
051805	OFFICE SHOP THE	\$122.72 Maint
051806	WEBT	\$232.05 Insurance
051807	OFFICE SHOP THE	\$47.61 Maint
051808	WYDOT ACCOUNTING BRANCH	\$8,868.16 Permit
051809	WYO CO. & PROSECUTING ATTN. ASSOC.	\$200.00 Dues
051810	CONSUL-COMP TECHNOLOGIES	\$3,400.00 Support
051811	PETERSON QUALITY OFFICE FURNITURE	\$89.79 Maint
051812	GORRELL & HOPKINSON PC	\$120.00 Rent
051813	NADA APPRAISAL GUIDES	\$238.00 Guide
051814	THOMPSON REUTERS - WEST	\$434.50 Research
051815	TECHNICAL FORSTRY SERVICE LLC	\$1,390.00 Firewise
051816	TECHNICAL FORSTRY SERVICE LLC	\$2,360.00 CAFA
051817	WYOMING GAS CO.	\$4,313.26 Utilities
051818	RAMKOTA HOTEL AND CONFERENCE CTR	\$93.00 Travel
051819	NEOPOST USA INC	\$187.85 Postage
051820	PETERSON QUALITY OFFICE FURNITURE	\$147.34 Maint
051821	BIG HORN RURAL ELECTRIC	\$153.12 Utilities
051822	SERLKAY PRINTING INC.	\$97.00 Printing
051823	FLEXSHARE BENEFITS	\$180.00 Insurance
051824	WYOMING GUARDIANS AD LITEM PROGRAM	\$2,853.26 Guardian
051825	BIG HORN RURAL ELECTRIC	\$1,273.66 Utilities
051826	BIG HORN WATER	\$67.55 Utilities
051827	TCT WEST INC	\$28.79 Telephone
051828	TOWN OF TEN SLEEP	\$106.00 Utilities
051829	NORTHERN WYO DAILY NEWS	\$40.00 Adv
051830	SCHLATTMANN LAW OFFICE	\$2,092.35 Attorney
051831	NORTHERN WYO DAILY NEWS	\$717.60 Adv
051832	GONSALEZ RANEE L	\$68.50 Transcript
051833	UTILITIES COMMISSION	\$1,513.98 Utilities
051834	BCN TELECOM INC	\$560.72 Telephone
051835	VERIZON WIRELESS	\$297.02 Telephone
051836	R T COMMUNICATIONS	\$2,947.60 Telephone
051837	BUSINESS MAILING SOLUTIONS	\$232.70 Maint
051838	SWEENEY WENDY PRESS	\$225.00 Attorney
051839	SWEENEY WENDY PRESS	\$695.27 Attorney
051840	FASTENAL COMPANY	\$8.39 Supplies
051841	BLOEDORN LUMBER	\$33.79 Supplies
051842	TUMBLEWEED PROPANE	\$612.50 Propane
051843	GEOTEC INDUSTRIAL SUPPLY	\$1,764.29 Supplies
051844	WORLEY WELDING	\$806.41 Maint

051845	MOTOR SUPPLY INC./ NAPA	\$707.98	Parts
051846	GORRELL & HOPKINSON PC	\$3,684.54	Attorney
051847	WASHAKIE COUNTY TREASURER	\$183.82	postage
051848	CNA SURETY	\$152.88	Bond
051849	BIG HORN CO-OP MARKETING	\$173.25	Supplies
051850	BIG HORN WATER	\$74.55	supplies
051851	SIGNS OF SUTHERLAND	\$39.00	Signage
051852	TERMINIX OF WYOMING	\$75.00	Maint
051853	TEN SLEEP DEVELOPMENT INC	\$100.00	Storage
051854	NORTHWEST PIPE FITTINGS, INC.	\$36.22	Supplies
051855	JADECO INC.	\$1,123.61	Electrician
051856	KONE INC 4156	\$362.42	Elevator
051857	FRANDSON SAFETY INC.	\$70.00	Supplies
051858	TRACTOR GUYS, INC	\$207.05	Maint
051859	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$44.28	Maint
051860	COMFORT INN BUFFALO BILL VILLAGE	\$117.00	Travel
051861	YOUNGQUIST CAITLIN	\$751.57	Reimb
051862	SIRENNET.COM	\$1,149.98	Lightbar
051863	CUSTOM CAGE	\$875.00	Supplies
051864	TCT WEST INC	\$351.38	Telephone
051865	CENTURY LINK	\$961.17	Telephone
051866	ABERCROMBIE AMY	\$35.97	Reimb
051867	MILLER KACIE	\$460.20	Reimb
051868	STRAUCH MARY GRACE	\$227.60	Reimb
051869	WASHAKIE CO HRA ACCOUNT	\$6,700.00	Insurance
051870	BIG BROTHERS BIG SISTERS	\$710.63	TANF
051871	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
051872	WASHAKIE CO LIBRARY TEN SLEEP	\$834.27	TANF
051873	JD POWER	\$125.00	Reference
051874	HOLIDAY INN EXPRESS_	\$93.00	Travel
051875	SUNSHINE OFFICE PRODUCTS	\$110.51	Supplies
051876	CLOUD PEAK COUNSELING CTR	\$514.50	Nurse
051877	MOTOR SUPPLY INC./ NAPA	\$74.39	Parts
051878	SHOPCO PHARMACY	\$11.69	Prisoner care
051879	STANARD & ASSOCIATES INC	\$920.00	Supplies
051880	FRANDSON SAFETY INC.	\$45.77	Supplies
051881	R T COMMUNICATIONS	\$540.00	Telephone
051882	TR'S AUTO REPAIR	\$540.92	Maint
051883	AVTEC	\$4,040.25	Scoutcare
051884	VISA	\$245.57	Supplies
051885	FIRE PROTECTION & SAFETY	\$210.50	Maint
051886	WY-TEST	\$165.00	Drug screen
051887	BLAIRS	\$167.18	Prisoner food
051888	WORLAND LAUNDRY & CLEANER	\$123.86	Laundry & Supplies
051889	HASCO INDUSTRIAL SUPPLY	\$109.68	Supplies
051890	PRESCRIBED FIREARMS	\$488.25	Supplies
051891	KENNEDY ACE HARDWARE	\$27.95	Supplies

051892	GARCIA SARAH	\$7.41	Reimb
051893	VINES ROBERT	\$44.61	Reimb
051894	HATHAWAY & KUNZ LLP	\$13,385.83	Attorney
051895	VISA	\$1,064.53	Supplies
051896	BIG HORN CO-OP MARKETING	\$2,711.39	Supplies
051897	CONCEPT SEATING	\$150.00	Chair
051898	TDC DIESEL	\$385.00	Maint
051899	ONE CALL OF WYOMING	\$15.00	Calls
0518100	TRACTOR & EQUIPMENT BILLINGS	\$40,820.62	Maint
0518101	TECHNICAL FORSTRY SERVICE LLC	\$6,815.44	Firewise
0518102	HEINEMEYER AMANDA	\$300.00	Reimb
0518103	LOMBARD KATRINA	\$12.02	Reimb
0518104	HEINEMEYER AMANDA	\$43.20	Reimb
0518105	CARDINAL HEALTH 110 LLC	\$904.72	Supplies
0518106	SUNSHINE OFFICE PRODUCTS	\$4.40	Supplies
0518107	SANOFI PASTEUR	\$1,107.31	Supplies
0518108	UPS STORE #2394	\$736.02	Postage
0518109	HEINEMEYER AMANDA	\$851.00	Reimb
0518110	NEIGHBORS KAMI	\$1,011.33	Reimb
0518111	CHATWIN NICHOLE	\$77.12	Reimb
0518112	LOMBARD KATRINA	\$50.14	Reimb
0518113	CHATWIN NICHOLE	\$5.45	Reimb
0518114	MCKESSON MEDICAL SURGICAL	\$44.84	Supplies
0518115	MCKESSON MEDICAL SURGICAL	\$797.53	Supplies
0518116	CENTURY LINK	\$24.32	Telephone
0518117	HIGH PLAINS POWER INC	\$85.16	Utilities
0518118	RONS SANITATION	\$108.55	Maint
0518119	FRANDSON SAFETY INC.	\$35.00	Supplies
0518120	ROCKY MOUNTAIN OILFIELD WAREHOUSE	\$17,880.00	base radio
0518121	ROCKY MTN POWER	\$6,180.88	Utilities
0518122	WORLAND FIRE PROTECTION DISTRICT	\$1,295.95	Homeland fire
0518123	WASHAKIE COUNTY TREASURER	\$30,567.00	Reimb
0518124	KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
0518125	JADECO INC.	\$67.99	Electrician
0518126	SYSCO FOOD SERVICES OF MONTANA	\$6,059.69	Prisoner food
0518127	FRONTIER TIRE	\$2,311.10	Maint
0518128	CRISIS PREVENTION & RESPONSE	\$154.82	Care
0518129	WCCA	\$10,815.00	Dues
0518130	NOWOOD CONSTRUCTION, INC	\$2,184.33	TS Library
0518131	BIG HORN HEATING AND COOLING	\$933.50	Electrician
0518132	FRONTIER TIRE	\$75.10	Maint
0518133	KENNEDY ACE HARDWARE	\$1,303.54	Supplies
0518134	WORLAND YOUTH LEARNING CENTER	\$200.00	TANF
0518135	MURDOCH OIL INC_1	\$1,141.14	Fuel
0518136	BIG HORN CO-OP MARKETING	\$2,088.57	Supplies
0518137	KERN DORIS	\$262.76	Reimb
0518138	BLOEDORN LUMBER	\$882.02	Supplies

0518139	ALSCO	\$520.12	Laundry
0518140	WORLAND LAUNDRY & CLEANER	\$448.46	Laundry & Supplies
0518141	NORCO / WORLAND	\$669.16	Supplies
0518142	HASCO INDUSTRIAL SUPPLY	\$268.86	Supplies
0518143	SUNSHINE OFFICE PRODUCTS	\$884.84	Supplies
0518144	HIGH FOCUS LLC	\$5,250.00	Exercise
0518145	WORLAND LAUNDRY & CLEANER	\$137.21	Laundry & Supplies
0518146	ZIONS BANK	\$2,000.00	Adm charge
0518147	GOOGLE INC	\$145.83	Internet
0518148	M&T UNDERGROUND	\$832.50	Maint
0518149	TEN SLEEP DEVELOPMENT INC	\$100.00	Storage
0518150	TOWN OF TEN SLEEP	\$106.00	Utilities
0518151	CLERK OF COURT MARICOPA COUNTY	\$74.50	Information
0518152	FLEXSHARE BENEFITS	\$180.00	Insurance
0518153	WLEA	\$894.80	Training
0518154	HOUT FENCING OF WYOMING INC_	\$92,625.00	Gravel crushing
0518155	NORTHERN WYO DAILY NEWS	\$1,917.00	Adv
0518156	NORTHERN WYO DAILY NEWS	\$40.60	Adv
0518157	WOLF TERRENCE	\$904.20	Reimb
0518158	TRAVEL WRIGHT INC.	\$700.11	Travel
518159	WYOMING MECHANICAL	\$1,226.25	Water line
		<u>\$341,529.85</u>	
	PAYROLL	\$206,083.08	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$77,213.50	
	CLERK OF COURT	\$611.88	
	CLERK OF COURT LARAMIE CO	\$788.05	
	CLERK OF COURT THERMOPOLIS	\$555.79	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$288.00	
	STANDARD INSURANCE	\$1,706.25	
	WORKERS COMP	\$3,889.77	
	WYOMING RETIREMENT	\$30,490.75	
		<u>\$668,677.68</u>	