

MAY 2019 AP

Invoice	Vendor	Total
051901	WASHAKIE COUNTY TREASURER	\$404.81 postage
051902	SCHLATTMANN LAW OFFICE	\$750.00 Attorney
051903	DOUGLAS NATHAN	\$275.00 trust fund
051904	JD POWER	\$137.00 Guide
051905	OFFICE SHOP THE	\$40.42 Maint
051906	WORLAND YOUTH LEARNING CENTER	\$802.00 TANF
051907	BIG BROTHERS BIG SISTERS	\$688.30 TANF
051908	DECROO TAMMY	\$33.25 Reimb
051909	WASHAKIE CO LIBRARY TEN SLEEP	\$1,070.58 TANF
051910	JOLLEY LILA	\$485.28 Reimb
051911	CONSUL-COMP TECHNOLOGIES	\$3,280.69 computer
051912	CLOUD PEAK COUNSELING CTR	\$650.00 Nurse
051913	NADA APPRAISAL GUIDES	\$265.00 Guide
051914	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
051915	WASHAKIE CO HRA ACCOUNT	\$6,000.00 Insurance
051916	APEX LEGAL PC	\$75.00 Attorney
051917	WORLAND REC DEPARTMENT	\$50.00 TANF
051918	CHOPPER CROSSFIT	\$40.00 TANF
051919	VINES ROBERT	\$375.00 Reimb
051920	WYDOT FINANCIAL SERVICES	\$193.36 Project
051921	TECHNICAL FORSTRY SERVICE LLC	\$5,424.30 Firesmart Exp
051922	CONSUL-COMP TECHNOLOGIES	\$3,400.00 IT Support
051923	WASHAKIE COUNTY TREASURER	\$100.00 Reimb
051924	FLEXSHARE BENEFITS	\$171.00 Insurance
051925	VINES ROBERT	\$586.30 Reimb
051926	WCAA SHERIDAN	\$250.00 Registration
051928	KENCO SECURITY AND TECHNOLOGY	\$30.50 Security
051929	PETERSON QUALITY OFFICE FURNITURE	\$166.78 Maint
051930	BIG HORN RURAL ELECTRIC	\$144.99 Utilities
051931	TREANOR KATHRYN J	\$79.99 Reimb
051932	WYOMING GAS CO.	\$2,516.33 Utilities
051933	VERIZON WIRELESS	\$301.96 Telephone
051934	BARTON ANTHONY	\$446.19 Travel
051935	PLAINSMAN PRINTING & SUPPLY INC	\$340.18 Supplies
051936	SUNSHINE OFFICE PRODUCTS	\$217.81 Supplies
051937	ABERCROMBIE AMY	\$97.42 Reimb
051938	MILLER KACIE	\$262.14 Reimb
051939	KERN DORIS	\$114.84 Travel
051940	VINES ROBERT	\$101.27 Reimb
051941	VINES ROBERT	\$55.87 Reimb
051942	VINES ROBERT	\$250.11 Reimb
051943	BIG HORN CO-OP MARKETING	\$286.49 Supplies
051944	VINES ROBERT	\$83.98 Reimb
051945	BIG HORN CO-OP MARKETING	\$4,322.62 Fuel

051946	BENSON JANET	\$307.38	Travel
051947	DAY-GENNETT ERIN	\$146.46	Reimb
051948	SUNSHINE OFFICE PRODUCTS	\$209.25	Supplies
051949	ARMAJO AMBER	\$390.95	Reimb
051950	YOUNGQUIST CAITLIN	\$485.17	Reimb
051951	SIGNS OF SUTHERLAND	\$30.00	Signs
051952	TUMBLEWEED PROPANE	\$260.13	Propane
051953	TEAM LAB	\$862.50	Road patch
051954	S & H GLASS INC.	\$350.00	Maint
051955	ONE CALL OF WYOMING	\$75.75	Calls
051956	RATTLESNAKE FIELD SERVICES LLC	\$351.00	Maint
051957	HASCO INDUSTRIAL SUPPLY	\$245.74	Supplies
051958	FRONTIER TIRE	\$1,117.20	Maint
051959	NORTHWEST PIPE FITTINGS, INC.	\$305.08	Supplies
051960	KONE INC 4156	\$374.48	Elevator
051961	KENCO SECURITY AND TECHNOLOGY	\$1,066.46	Security
051962	AUTOMATIC DOORS OF MONTANA	\$1,670.00	Maint
051963	RONS SANITATION	\$308.45	Maint
051964	HASCO INDUSTRIAL SUPPLY	\$439.40	Supplies
051965	KENCO SECURITY AND TECHNOLOGY	\$39.00	Security
051966	HIGH PLAINS POWER INC	\$77.57	Utilities
051967	KENCO SECURITY AND TECHNOLOGY	\$30.50	Security
051968	VINES ROBERT	\$99.79	Reimb
051969	WASHAKIE COUNTY TREASURER	\$157.71	postage
051970A	WORLAND FIRE PROTECTION DIST	\$288.01	Homeland fire
051971	VSP VISION CARE	\$468.60	Insurance
051972	TREANOR CANDY	\$212.83	Travel
051973	AGEE CARYN	\$104.16	Travel
051974	LITTLE AMERICA	\$490.72	Travel
051975	HR DIRECT	\$195.43	Supplies
051976	UTILITIES COMMISSION	\$1,594.58	Utilities
051977	BCN TELECOM INC	\$672.02	Telephone
051978	IBM CORPORATION	\$499.80	Maint & Support
051979	WY-TEST	\$80.00	Drug Screen
051980	WORLAND AQUATIC CENTER	\$75.00	Pool use
051981	WASH DEPOT	\$160.00	Car wash
051982	WALL CARRIE	\$401.65	Reimb
051983	SUNSHINE OFFICE PRODUCTS	\$131.64	Supplies
051984	TOWN OF LOVELL	\$369.79	Equip
051985	SIGNS OF SUTHERLAND	\$224.00	Signs
051986	SERLKAY PRINTING INC.	\$88.00	Printing
051987	MOTOR SUPPLY INC./ NAPA	\$3.95	Supplies
051988	FRANDSON SAFETY INC.	\$169.88	Supplies
051989	CMG,DBA RED ROCK FAMILY PRACTICE	\$116.00	Prisoner care
051990	GALLS INCORPORATED	\$234.63	Supplies
051991	NORTHERN WYO DAILY NEWS	\$115.00	Adv
051992	CLOUD PEAK COUNSELING CTR	\$2,000.00	Contract

051993	CLOUD PEAK COUNSELING CTR	\$126.00	Nurse
051994	BLUE LUBE	\$96.79	Maint
051995	BLAIRS	\$225.13	Prisoner food
051996	SYSCO FOOD SERVICES OF MONTANA	\$3,918.51	Prisoner food
051997	VISA	\$618.91	supplies
051998	BIG HORN CO-OP MARKETING	\$1,512.87	Supplies & Fuel
051999	RICKER PHARMACY	\$290.18	Prisoner care
0519100	R T COMMUNICATIONS	\$540.00	Telephone
0519101	WY-TEST	\$55.00	Drug Screen
0519102	WORLAND LAUNDRY & CLEANER	\$170.62	Supplies
0519103	TCT WEST INC	\$352.42	Telephone
0519104	CENTURY LINK	\$964.00	Telephone
0519105	CHARTER COMMUNICATIONS	\$99.98	Telephone
0519106	WEBT	\$227.50	Insurance
0519107	BIG HORN COUNTY CLERK	\$2,394.42	Emp Cost
0519108	MERCK SHARP & DOHME CORP	\$4,086.08	Supplies
0519109	SANOFI PASTEUR	\$1,676.47	Suppl
0519110	LOMBARD KATRINA	\$56.26	Reimb
0519111	HEINEMEYER AMANDA	\$112.00	Reimb
0519112	HEINEMEYER AMANDA	\$54.00	Reimb
0519113	NEIGHBORS KAMI	\$372.27	Reimb
0519114	MOTOR SUPPLY INC./ NAPA	\$19.38	Parts
0519115	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$41.40	Maint
0519116	JAYS DETAIL	\$190.00	Maint
0519117	R T COMMUNICATIONS	\$3,007.30	Telephone
0519118	ROCKY MTN POWER	\$6,201.84	Utilities
0519119	LOMBARD KATRINA	\$78.46	Reimb
0519120	CHATWIN NICHOLE	\$93.38	Reimb
0519121	CHATWIN NICHOLE	\$301.72	Travel
0519122	GUNDERSON SHERI	\$611.89	Travel
0519123	VINES ROBERT	\$63.42	Reimb
0519124	TOWN OF TEN SLEEP	\$106.00	Utilities
0519125	TCT WEST INC	\$28.98	Telephone
0519126	HANDFORD'S SPRINKLER & LANDSCAPE INC	\$295.00	Maint
0519127	VINES ROBERT	\$71.97	Reimb
0519128	ALSCO	\$382.45	Maint
0519129	WORLAND LAUNDRY & CLEANER	\$622.83	Laundry & Supplies
0519130	NORCO / WORLAND	\$722.70	Supplies
0519131	SUNSHINE OFFICE PRODUCTS	\$832.38	Supplies
0519132	GOOGLE INC	\$203.78	Internet
0519133	HASCO INDUSTRIAL SUPPLY	\$12.78	Supplies
0519134	WASHAKIE CO CONSERVATION DISTRICT	\$120.00	Supplies
0519135	HUNTER CLEAN CARE LLC	\$672.81	Maint
0519136	KENNEDY ACE HARDWARE	\$1,165.86	Supplies
0519137	GARCIA SARAH	\$97.98	Travel
0519138	3 J'S WELDING SERVICE INC	\$2,688.58	Maint
0519139	HEINEMEYER AMANDA	\$306.12	Reimb

0519140	CHATWIN NICHOLE	\$163.53 Reimb
0519141	VINES ROBERT	\$70.42 Reimb
0519142	WOLF TERRENCE	<u>\$681.19 Travel</u>
		\$91,348.48
	FLEXSHARE BENEFITS	\$5,277.44
	PAYROLL	\$222,330.22
	AFLAC	\$1,572.59
	BLUE CROSS BLUE SHIELD	\$83,850.01
	GREAT WEST TRUST	\$3,745.00
	PRUDENTIAL	\$256.00
	STANDARD INSURANCE	\$1,622.53
	WORKERS COMP	\$6,841.13
	WYOMING RETIREMENT	<u>\$31,102.39</u>
		\$447,945.79

