

NOVEMBER 2017 AP

Invoice	Vendor	Total	
111701	THOMPSON REUTERS - WEST	\$144.32	Research
111702	BUSINESS MAILING SOLUTIONS	\$169.00	Postage
111703	BCN TELECOM INC	\$591.09	Telephone
111704	ALSCO	\$318.47	Laundry
111705	BIG HORN RURAL ELECTRIC	\$162.13	Utilities
111706	WY-TEST	\$75.00	Drug screen
111707	WYOMING BEHAVIORAL INST.	\$1,316.00	Care
111708	OFFICE SHOP THE	\$211.59	Maint
111709	MOUNTAIN WEST COMPUTER	\$214.95	Maint
111710	UTILITIES COMMISSION	\$2,032.60	Utilities
111711	WYOMING GAS CO.	\$3,797.62	Utilities
111712	VERIZON WIRELESS	\$328.06	Telephone
111713	MILLER KACIE	\$307.67	Reimb
111714	MESSENGER & OVERFIELD, P.C.	\$23.30	Attorney
111715	MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
111716	TECHNICAL FORSTRY SERVICE LLC	\$9,403.29	CAFA Grant
111717	TREANOR KATHRYN J	\$45.00	Reimb
111718	THOS. Y PICKETT & CO INC	\$2,550.00	Contract
111719	OFFICE SHOP THE	\$50.05	Supplies
111720	MATTHEW BENDER & CO INC	\$54.08	Ref Books
111721	LARAMIE CO COMMUNITY COLLEGE	\$428.25	Tuition
111722	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
111723	WASHAKIE CO LIBRARY TEN SLEEP	\$496.80	TANF
111724	BIG BROTHERS BIG SISTERS	\$143.49	TANF
111725	MATTHEW BENDER & CO INC	\$54.08	Ref Books
111726	CONSUL-COMP TECHNOLOGIES	\$3,400.00	Support
111727	MOUNTAIN STATES LITHO-GRAPHING	\$65.42	Code books
111728	LYLE SIGNS INC	\$63.83	Signs
111729	SIGNS OF SUTHERLAND	\$12.85	Signs
111730	ONE CALL OF WYOMING	\$21.00	Tickets
111731	JV LUMBER LLC	\$14.99	Supplies
111732	MCGARVIN MOBERLY	\$8,000.00	Lane 10
111733	BIG HORN CO-OP MARKETING	\$381.00	Supplies
111734	WASHAKIE COUNTY TREASURER	\$111.28	Reimb
111735	PLAINSMAN PRINTING & SUPPLY INC	\$174.50	Printing
111736	KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
111737	TCT WEST INC	\$351.38	Telephone
111738	HIGH PLAINS POWER INC	\$61.74	Utilities
111739	BIG HORN CO-OP MARKETING	\$75.72	Supplies
111740	TEN SLEEP DEVELOPMENT INC	\$50.00	Storage
111741	TR'S AUTO REPAIR	\$795.90	Maint
111742	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
111743	NEOPOST USA INC	\$163.34	Postage
111744	BLOEDORN LUMBER	\$26.64	Supplies

111745 BLUE LUBE	\$46.42	Maint
111746 FRANDSON SAFETY INC.	\$35.00	Supplies
111747 BIG HORN WATER	\$67.55	Utilities
111748 JV LUMBER LLC	\$14.97	Supplies
111749 RONS SANITATION	\$410.00	Maint
111750 BLOEDORN LUMBER	\$4,414.71	Supplies
111751 NORCO / WORLAND	\$29.00	Supplies
111752 YOUNGQUIST CAITLIN	\$274.23	Reimb
111753 ARMAJO AMBER	\$148.20	Reimb
111754 SUNSHINE OFFICE PRODUCTS	\$29.99	Supplies
111755 WEBT	\$232.05	Insurance
111756 R T COMMUNICATIONS	\$2,860.80	Telephone
111757 VISA	\$1,863.11	Supplies
111758 VISA	\$189.58	Supplies
111759 BLAIRS	\$361.01	Prisoner food
111760 QUILL CORPORATION	\$249.85	Supplies
111761 WY-TEST	\$55.00	Drug screen
111762 CLOUD PEAK COUNSELING CTR	\$409.50	Nurse
111763 SERLKAY PRINTING INC.	\$254.00	Printing
111764 SERLKAY PRINTING INC.	\$305.00	Printing
111765 BIDDLE CONSULTING GROUP	\$1,950.00	Subscription
111766 HUB INTERNATIONAL	\$50.00	Bond
111767 SIRENNET.COM	\$283.61	Supplies
111768 BIG HORN BASIN TIRE & OFF ROAD, INC	\$411.65	Maint
111769 SIGNS OF SUTHERLAND	\$38.00	Design
111770 OASIS CAR WASH	\$47.66	Car wash
111771 TR'S AUTO REPAIR	\$113.15	Maint
111772 BLOEDORN LUMBER	\$47.63	Supplies
111773 BILL BARGERON	\$173.04	Keys
111774 RICKER PHARMACY	\$150.89	Prisoner care
111775 KENNEDY ACE HARDWARE	\$7.99	Supplies
111776 SUNDOWN SERVICES , INC	\$1,425.72	Maint
111777 KENNEDY ACE HARDWARE	\$102.17	Supplies
111778 WORLAND LAUNDRY & CLEANER	\$269.55	Supplies
111779 SYSCO FOOD SERVICES OF MONTANA	\$3,915.30	Prisoner food
111780 NEIGHBORS KAMI	\$393.54	Reimb
111781 MERCK SHARP & DOHME CORP	\$234.28	Supplies
111782 HEINEMEYER AMANDA	\$18.29	Reimb
111783 SANOFI PASTEUR	\$1,220.69	Immunizations
111784 NORTHERN WYO DAILY NEWS	\$146.00	Adv
111785 CHATWIN NICHOLE	\$55.64	Reimb
111786 LOMBARD KATRINA	\$18.73	Reimb
111787 LOMBARD KATRINA	\$14.59	Reimb
111788 CENTER MASS INC	\$18.48	operator pin
111789 MOTOR SUPPLY INC./ NAPA	\$162.99	Parts
111790 BIG HORN WATER	\$77.20	Utilities
111791 CARRELL TREE SERVICE	\$85.00	Maint

111792 JADECO INC.	\$813.32	Maint
111793 FRANDSON SAFETY INC.	\$28.00	Supplies
111794 BIG HORN HEATING AND COOLING	\$115.00	Maint
111795 O'DONNELL MAINTENANCE LLC	\$300.00	Maint
111796 TCT WEST INC	\$28.84	Telephone
111797 FOX GENERAL CONSTRUCTION	\$31,702.50	TS Learning Center
111798 CHILDRENS ADVOCACY PROJECT	\$3,000.00	General operating
111799 AMERIGAS	\$45.00	Tank rental
1117100 MOTOR SUPPLY INC./ NAPA	\$90.65	Parts
1117101 SKAGGS COMPANIES INC	\$858.00	Uniforms
1117102 S & H GLASS INC.	\$172.50	Maint
1117103 COMTECH	\$103.00	Maint
1117104 FRANDSON SAFETY INC.	\$195.85	Supplies
1117105 CARRELL TREE SERVICE	\$230.00	Maint
1117106 TCT WEST INC	\$351.38	Telephone
1117107 CENTURY LINK	\$24.32	Telephone
1117108 CENTURY LINK	\$961.27	Telephone
1117109 CHARTER COMMUNICATIONS	\$91.35	Telephone
1117110 BIG HORN CO-OP MARKETING	\$213.95	Fuel & Supplies
1117111 BIG HORN CO-OP MARKETING	\$348.37	Fuel & Supplies
1117112 BIG HORN CO-OP MARKETING	\$1,480.57	Fuel & Supplies
1117113 NORTHERN WYO DAILY NEWS	\$120.00	Adv
1117114 WY DEPT OF ENVIRONMENTAL QUALITY	\$200.00	Permit
1117115 NORCO / WORLAND	\$37.14	Supplies
1117116 FRONTIER TIRE	\$1,106.00	Maint
1117117 HASCO INDUSTRIAL SUPPLY	\$70.23	Supplies
1117118 NOWOOD CONSTRUCTION, INC	\$293.00	Gravel
1117119 WY-TEST	\$75.00	Drug screen
1117120 TUMBLEWEED PROPANE	\$1,035.50	Propane
1117121 WASHAKIE CO HRA ACCOUNT	\$6,800.00	Insurance
1117122 GOOGLE INC	\$145.83	Internet
1117123 CARVER FLOREK & JAMES CPA'S	\$13,200.00	Auditors
1117124 MURDOCH OIL INC	\$3,274.56	Fuel
1117125 ALSCO	\$432.34	Laundry
1117126 NORCO / WORLAND	\$766.07	Supplies
1117127 WORLAND LAUNDRY & CLEANER	\$221.73	Laundry & Supplies
1117128 ANDERSON DAVID	\$410.00	Reimb
1117129 CARQUEST OF WORLAND	\$21.87	Parts
1117130 OFFICE SHOP THE	\$44.06	Supplies
1117131 SUNSHINE OFFICE PRODUCTS	\$1,391.82	Supplies
1117132 JADECO INC.	\$77.74	Maint
1117133 KENNEDY ACE HARDWARE	\$1,072.26	Supplies
1117134 ROCKY MTN POWER	\$6,172.98	Utilities
1117135 GARCIA SARAH	\$26.75	Reimb
1117136 SUNSHINE OFFICE PRODUCTS	\$120.58	Supplies
1117137 NORTHERN WYO DAILY NEWS	\$907.46	Adv
1117138 WYOMING MECHANICAL PLUMBING AND HEATING	\$246.95	Maint

1117139 TEN SLEEP DEVELOPMENT INC	\$50.00	Storage
1117140 FRANDSON SAFETY INC.	\$35.00	Supplies
1117141 TOWN OF TEN SLEEP	\$106.00	Utilities
1117142 POSTMASTER	\$116.00	PO Box
1117143 BENNETT M.D. THOMAS L	\$7,183.05	Pathologist
1117144 JV LUMBER LLC	\$14.99	Supplies
1117145 MCCLELLAN & MACQUEEN	\$240.00	Road maint
1117146 WORLEY WELDING	\$768.10	Maint
1117147 THOMPSON REUTERS - WEST	\$430.20	Ref Books
1117148 ONE CALL OF WYOMING	\$22.50	Tickets
1117149 AIR FILTERS NOW	\$111.86	Supplies
1117150 JADECO INC.	\$1,420.74	Maint
1117151 MOSER ENERGY SYSTEMS	\$1,491.52	Maint
1117152 SPECIALTY TOOL & ATTACHMENT	\$3,279.00	New equip
	<u>\$156,056.89</u>	
PAYROLL	\$205,639.72	
FLEXSHARE BENEFITS	\$1,358.34	
AFLAC	\$1,886.62	
BLUE CROSS BLUE SHIELD	\$76,112.11	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$288.00	
STANDARD INSURANCE	\$1,603.36	
WORKERS COMP	\$3,908.01	
WYOMING RETIREMENT	\$29,806.11	
CLERK OF DISTRICT COURT	\$1,093.74	
	<u>\$482,222.90</u>	