

NOVEMBER 2018 AP

Invoice	Vendor	Total
111801	LUHM EDWARD G	\$300.00 Attorney
111802	ARCA SEARCH_	\$1,494.50 Records
111803	VINES ROBERT	\$10.00 Reimb
111804	OFFICE SHOP THE	\$15.74 Supplies
111805	GOLDEN WEST	\$125.00 Maint
111806	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$43.68 Maint
111807	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
111808	LUHM EDWARD G	\$270.00 Attorney
111809	PRINCETON HEALTH PRESS	\$6,107.07 Curriculum
111810	GAIL CARVER PHOTOGRAPHY LLC	\$525.00 Photo cards
111811	YES PROGRAM	\$150.00 Kits
111812	OWL CREEK GRAPHICS	\$981.60 Shirts
111813	NORTHERN WYO DAILY NEWS	\$120.00 Adv
111814	CONSUL-COMP TECHNOLOGIES	\$3,800.00 IT Support
111815	HUB INTERNATIONAL	\$3,975.00 Bonds
111816	MOUNTAIN STATES LITHO-GRAPHING	\$2,205.53 Ballots
111817	FLEXSHARE BENEFITS	\$193.50 Insurance
111818	WEBT	\$218.40 Insurance
111819	TYLER BUSINESS FORMS	\$52.62 Forms
111820	PETERSON QUALITY OFFICE FURNITURE	\$323.00 Maint
111821	SCHLATTMANN LAW OFFICE	\$942.03 Attorney
111822	CLOUD PEAK COUNSELING CTR	\$1,950.00 Hold
111823	WORLAND FIRE PROTECTION DISTRICT	\$3,162.94 Homeland fire
111824	STRAUCH MARY GRACE	\$95.37 Reimb
111825	SERLKAY PRINTING INC.	\$91.00 Printing
111826	OFFICE SHOP THE	\$44.18 Maint
111827	JOLLEY LILA	\$130.36 Reimb
111828	NORTHERN WYO DAILY NEWS	\$878.20 Adv
111829	BIG HORN RURAL ELECTRIC	\$162.42 Utilities
111830	NEOPOST USA INC	\$187.85 Postage
111831	BIG HORN WATER	\$85.20 Utilities
111832	BCN TELECOM INC	\$676.45 Telephone
111833	WASHAKIE COUNTY TREASURER	\$735.00 Reimb
111834	GOOGLE INC	\$145.83 Internet
111835	WHITLOCK SUZANN	\$125.00 Reimb
111836	WYOMING GAS CO.	\$3,488.59 Utilities
111837	CUTT GLORIA	\$175.49 Election
111838	DESOMBER BEVERLY A	\$169.45 Election
111839	THOMPSON CONNIE	\$169.50 Election
111840	ROBINSON JULIE	\$163.00 Election
111841	HARVEY RON	\$163.00 Election
111842	NEAL JEFF	\$163.00 Election
111843	CARROLL SUSANNE	\$163.00 Election
111844	WEAVER AMANDA	\$22.00 Election

111845	SKINNER JOAN	\$22.00 Election
111846	DELLOS RUTH	\$158.50 Election
111847	KALFELL REBECCA	\$168.50 Election
111848	SOPKO, RON	\$158.50 Election
111849	CARRASCO ROSE	\$158.50 Election
111850	MCGONIGAL GLORIA	\$158.50 Election
111851	NEAL ANDREA	\$158.50 Election
111852	LIVINGSTON TERRY	\$158.50 Election
111853	PEARCE MIKELL	\$158.50 Election
111854	LEE RENE A	\$158.50 Election
111855	GOPP VICKY	\$169.50 Election
111856	DONAHUE SHEALEE	\$169.50 Election
111857	BOWER BRIAN A	\$169.50 Election
111858	NELSEN TANA	\$169.50 Election
111859	BUNDREN MIKE	\$169.50 Election
111860	BOWER MARY EVELYN	\$169.50 Election
111861	WHITEHEAD BEA	\$169.50 Election
111862	SHEAFF CAROL	\$169.50 Election
111863	SIX, DANYNE L.	\$169.50 Election
111864	THYSSENKRUPP ELEVATOR CO	\$158.50 Election
111865	LOUDAN MARLENE	\$169.50 Election
111866	STINE SUZI	\$169.50 Election
111867	GIRARD MARY ELLEN	\$169.50 Election
111868	QUAIL LOIS	\$169.50 Election
111869	HILL MARSHA E	\$158.50 Election
111870	STINE DAN	\$169.50 Election
111871	PANTELIS LOUIS	\$158.50 Election
111872	HOLMES MARCY	\$158.50 Election
111873	MCKAMEY KATHY	\$169.50 Election
111874	SPENCE SHELLEY	\$169.50 Election
111875	CONNER PAT	\$158.50 Election
111876	THRONTVEIT CAROL	\$169.50 Election
111877	DAY ANN	\$169.50 Election
111878	RUMSEY CARLA	\$169.50 Election
111879	TAYLOR PAM	\$202.20 Election
111880	GLANZ TRACY A	\$169.50 Election
111881	HIGH FOCUS LLC	\$5,250.00 Workshop
111882	COMTECH	\$461.61 Supplies
111883	VINES ROBERT	\$300.00 Reimb
111884	THOMPSON REUTERS - WEST	\$434.50 Research
111885	COMMITTEE FOR CHILDREN	\$3,507.20 Curriculum
111886	JADECO INC.	\$601.17 Electrician
111887	DEPARTMENT OF ENVIRONMENTAL QUALITY	\$200.00 Tank fee
111888	NORCO / WORLAND	\$62.13 Supplies
111889	JADECO INC.	\$135.02 Electrician
111890	MOSER ENGINE SERVICE DBA	\$1,201.16 Maint
111891	TRIPLE R WELDING INC	\$115.37 Maint

111892	S & H GLASS INC.	\$445.00	Maint
111893	BOBCAT OF THE BIG HORN BASIN	\$780.00	Maint
111894	BASIN MECHANICAL INC	\$332.55	Parts
111895	KONE INC 4156	\$362.42	Elevator
111896	WYATT MOLZAHN CONSTRUCTION INC	\$2,800.00	Lane 15
111897	LYLE SIGNS INC	\$136.72	Signs
111898	TUMBLEWEED PROPANE	\$312.00	Propane
111899	NOWOOD CONSTRUCTION, INC	\$5,250.00	Mowing
1118100	WAM/WCCA	\$929.72	Contract
1118101	SIGNS OF SUTHERLAND	\$124.50	Signage
1118102	TREANOR CANDY	\$45.00	Painting
1118103	TCT WEST INC	\$29.11	Telephone
1118104	TOWN OF TEN SLEEP	\$106.00	Utilities
1118105	CENTURY LINK	\$24.38	Telephone
1118106	CHARTER COMMUNICATIONS	\$99.98	Telephone
1118107	TCT WEST INC	\$352.42	Telephone
1118108	WASHAKIE CO HRA ACCOUNT	\$6,600.00	Insurance
1118109	KING CHRISTOPHER J PC	\$500.00	Attorney
1118110	MILLER KACIE	\$232.17	Reimb
1118111	ABERCROMBIE AMY	\$54.45	Reimb
1118112	WASHAKIE CO LIBRARY TEN SLEEP	\$671.74	TANF
1118113	NORTHWEST COLLEGE_	\$556.00	TANF
1118114	BIG BROTHERS BIG SISTERS	\$1,517.08	TANF
1118115	WORLAND YOUTH LEARNING CENTER	\$802.00	TANF
1118116	VINES ROBERT	\$76.71	Reimb
1118117	NORCO / WORLAND	\$270.33	Supplies
1118118	FRANDSON SAFETY INC.	\$63.00	Supplies
1118119	BLAIRS	\$130.50	Prisoner food
1118120	FRANDSON SAFETY INC.	\$193.63	Supplies
1118121	BIG HORN BASIN TIRE & OFF ROAD, INC	\$1,283.81	Maint
1118122	BLUE LUBE	\$118.90	Maint
1118123	WY-TEST	\$220.00	Drug screen
1118124	WY LAW ENFORCEMENT ACADEMY	\$110.00	Training
1118125	SUNSHINE OFFICE PRODUCTS	\$152.96	Supplies
1118126	SIRCHIE	\$161.50	Supplies
1118127	QUILL CORPORATION	\$467.80	Supplies
1118128	R T COMMUNICATIONS	\$540.00	Telephone
1118129	JADECO INC.	\$137.08	Electrician
1118130	SYSCO FOOD SERVICES OF MONTANA	\$4,267.89	Prisoner food
1118131	WORLAND LAUNDRY & CLEANER	\$528.79	Laundry & Supplies
1118132	HAZEN LOCK & KEY LLC	\$1,440.00	Maint
1118133	BIG HORN CO-OP MARKETING	\$178.33	Supplies
1118134	TRAVEL WRIGHT INC.	\$1,828.10	Travel
1118135	TRAVEL WRIGHT INC.	\$6,898.50	Travel
1118136	CENTER FOR EVIDENCE	\$4,000.00	Curriculum
1118137	CADCA	\$3,210.00	Registration
1118138	PLAINSMAN PRINTING & SUPPLY INC	\$6,854.45	Abstract books

1118139	WY-TEST	\$150.00	Drug screen
1118140	ARMAJO AMBER	\$285.29	Reimb
1118141	SERLKAY PRINTING INC.	\$95.00	Printing
1118142	YOUNGQUIST CAITLIN	\$409.82	Reimb
1118143	PARK CO EXTENSION OFFICE	\$126.58	Subscription
1118144	BIG HORN CO-OP MARKETING	\$2,343.19	Fuel & Supplies
1118145	WORLAND LAUNDRY & CLEANER	\$360.03	Laundry & Supplies
1118146	VISA	\$1,084.63	Supplies
1118147	VISA	\$2,883.18	Supplies
1118148	R T COMMUNICATIONS	\$3,078.07	Telephone
1118149	UTILITIES COMMISSION	\$2,411.33	Utilities
1118150	VERIZON WIRELESS / TEXAS	\$321.44	Telephone
1118151	MURDOCH OIL INC_1	\$1,270.80	Fuel & Supplies
1118152	HIGH PLAINS POWER INC	\$60.33	Utilities
1118153	THOS. Y PICKETT & CO INC	\$2,125.00	Contract
1118154	CLOUD PEAK COUNSELING CTR	\$388.50	Nurse
1118155	CENTURY LINK	\$964.32	Telephone
1118156	SYSCO FOOD SERVICES OF MONTANA	\$778.61	Prisoner food
1118157	ROCKY MTN POWER	\$5,699.58	Utilities
1118158	NEIGHBORS KAMI	\$228.01	Reimb
1118159	CARDINAL HEALTH 110 LLC	\$320.79	Supplies
1118160	HEINEMEYER AMANDA	\$33.93	Reimb
1118161	SANOFI PASTEUR	\$1,345.26	Supplies
1118162	PUBLIC HEALTH LABORATORY	\$40.00	Labs
1118163	NORTHERN WYO DAILY NEWS	\$50.00	Adv
1118164	MCKESSON MEDICAL SURGICAL	\$267.81	Supplies
1118165	CHATWIN NICHOLE	\$44.69	Reimb
1118166	LOMBARD KATRINA	\$49.05	Reimb
1118167	LOMBARD KATRINA	\$9.27	Reimb
1118168	HEINEMEYER AMANDA	\$110.83	Reimb
1118169	WASHAKIE COUNTY TREASURER	\$102.81	Reimb
1118170	FRONTIER TIRE	\$244.08	Maint
1118171	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
1118172	SUNDOWN SERVICES , INC	\$1,149.50	Maint
1118173	GUNDERSON SHERI	\$44.82	Reimb
1118174	SWEENEY WENDY PRESS	\$1,494.08	Attorney
1118175	TR'S AUTO REPAIR	\$476.27	Maint
1118176	HASCO INDUSTRIAL SUPPLY	\$42.39	Supplies
1118177	TUMBLEWEED PROPANE	\$1,150.37	Propane
1118178	EQUIPMENT MAINTENANCE PRODUCTS INC	\$1,383.44	Supplies
1118180	NORCO / WORLAND	\$130.19	Supplies
1118181	FRANDSON SAFETY INC.	\$40.00	Supplies
1118182	WORLAND LAUNDRY & CLEANER	\$38.08	Laundry & Supplies
1118183	BLOEDORN LUMBER	\$265.97	Supplies
1118184	WORLAND LAUNDRY & CLEANER	\$46.75	Laundry & Supplies
1118185	SUNSHINE OFFICE PRODUCTS	\$1,552.11	Supplies
1118186	ALSCO	\$495.36	Laundry

1118187	BIG HORN CO-OP MARKETING	\$16.49	Supplies
1118188	BIG HORN CO-OP MARKETING	\$1,483.14	Fuel & Supplies
1118189	MOTOR SUPPLY INC./ NAPA	\$182.56	Parts
1118190	KENNEDY ACE HARDWARE	\$1,074.73	Supplies
1118191	GARCIA SARAH	\$107.30	Reimb
1118192	VINES ROBERT	\$251.22	Reimb
1118193	FLEXSHARE BENEFITS	\$189.00	Insurance
1118194	GOOGLE INC	\$145.83	Internet
1118195	BLOEDORN LUMBER	\$458.60	Supplies
1118196	BLUE LUBE	\$78.43	Maint
1118197	KENNEDY ACE HARDWARE	\$227.86	Supplies
1118198	HASCO INDUSTRIAL SUPPLY	\$108.97	Supplies
		<u>\$149,774.07</u>	
	FLEXSHARE	\$8,385.74	
	PAYROLL	\$237,726.09	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$82,220.15	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$272.00	
	STANDARD INSURANCE	\$1,607.75	
	WORKERS COMP	\$6,910.55	
	WYOMING RETIREMENT	\$33,415.46	
		<u>\$525,832.57</u>	