

NOVEMBER 2020 AP

Invoice	Vendor	Total	Description
112001	TOMMERUP MACHINE SHOP	\$188.84	Repairs
112002	FRANDSON SAFETY INC.	\$25.92	Supplies
112003	FRANDSON SAFETY INC.	\$23.49	Supplies
112004	TUMBLEWEED PROPANE	\$588.39	Maint.
112005	FRONTIER TIRE	\$1,149.92	Repairs
112006	NOWOOD CONSTRUCTION, INC	\$3,030.00	Maint.
112007	WEAVER AMANDA	\$15.00	Election
112008	SKINNER JOAN	\$15.00	Election
112009	WHITEHEAD BEA	\$150.75	Election
112010	SHEAFF CAROL	\$149.25	Election
112011	LEE RENE A	\$165.75	Election
112012	THRONTVEIT CAROL	\$157.65	Election
112013	BOWER MARLENE	\$150.75	Election
112014	BOWER MARY EVELYN	\$154.50	Election
112015	RICHARDSON BOB	\$214.50	Election
112016	STINE DAN	\$267.00	Election
112017	PANTELIS LOUIS	\$214.50	Election
112018	CONNER PAT	\$214.50	Election
112019	SPENCE SHELLEY	\$229.50	Election
112020	GLANZ TRACY A	\$237.00	Election
112021	MCKAMEY KATHY	\$237.00	Election
112022	DAY ANN	\$252.00	Election
112023	HOLMES MARCY	\$229.50	Election
112024	BATSON NIKKI	\$214.50	Election
112025	BLUTT ERIN	\$227.65	Election
112026	CROOK PAT	\$222.00	Election
112027	FREDERICK NANCY	\$222.00	Election
112028	LOUDAN MARLENE	\$222.00	Election
112029	SIX, DANYNE L.	\$222.00	Election
112030	STINE SUZI	\$207.00	Election
112031	TIBBS SANDRA	\$207.00	Election
112032	BUNDREN MIKE	\$214.50	Election
112033	NELSEN TANA	\$214.50	Election
112034	GOPP VICKY	\$214.50	Election
112035	RICHARDSON JANIE	\$214.50	Election
112036	MCDONOUGH ROBERT	\$229.50	Election
112037	DONAHUE SHEALEE	\$214.50	Election
112038	ROSEBERRY PHYLLIS	\$214.50	Election
112039	WARTMAN TONY	\$214.50	Election
112040	HARVEY RON	\$214.50	Election
112041	SANCHEZ TAMMY	\$229.50	Election
112042	DELLOS RUTH	\$214.50	Election
112043	MCGONIGAL GLORIA	\$214.50	Election
112044	NEAL ANDREA	\$214.50	Election
112045	ROBINSON JULIE	\$214.50	Election

112046 CARRASCO ROSE	\$214.50 Election
112047 JONES CYNTHIA	\$229.50 Election
112048 RICE KARINA	\$214.50 Election
112049 TAYLOR PAM	\$291.60 Election
112050 THOMPSON CONNIE	\$268.05 Election
112051 CUTT GLORIA	\$277.25 Election
112052 REDLAND HOLLY	\$214.50 Election
112053 RUMSEY CARLA	\$222.00 Election
112054 WYDOT	\$4,910.81 Maint.
112055 CONSUL-COMP TECHNOLOGIES	\$3,800.00 Tech
112056 THOMPSON REUTERS - WEST	\$532.35 Subsc.
112057 UTILITIES COMMISSION	\$2,077.96 Utilities
112058 KONE INC 4156	\$388.64 Maint.
112059 THOS. Y PICKETT & CO INC	\$2,125.00 Installment
112060 TOWN OF TEN SLEEP	\$106.00 Utilities
112061 TCT WEST INC	\$29.57 Utilities
112062 SCHNEIDER CHRISTY	\$216.19 Reimb.
112063 WASHAKIE COUNTY TREASURER	\$57,183.00 Reimb.
112064 WASHAKIE COUNTY TREASURER	\$160.00 Reimb.
112065 WASHAKIE COUNTY TREASURER	\$2,929.56 Reimb.
112066 GUNDERSON SHERI	\$5.75 Reimb.
112067 BIG BROTHERS BIG SISTERS	\$812.50 Tanf
112068 OWL LABS	\$3,042.00 Cares
112069 BI INCORPORATED	\$21.90 Monitor sys.
112070 TSP INC_	\$2,216.25 Design
112071 IAAO	\$220.00 Subsc.
112072 ELECTION SYSTEMS & SOFTWA	\$911.10 Election
112073 FRANDSON SAFETY INC.	\$58.75 Supplies
112074 GOOGLE INC	\$216.00 Subsc.
112075 WASHAKIE COUNTY TREASURER	\$8,198.00 Reimb.
112076 WYDOT	\$369.17 Maint.
112077 TECHNICAL FORSTRY SERVICE LLC	\$1,520.00 Firewise
112078 BIG HORN RURAL ELECTRIC	\$170.65 Utilities
112079 PETERSON QUALITY OFFICE FURNITURE	\$82.50 Supplies
112080 PETERSON QUALITY OFFICE FURNITURE	\$357.32 Supplies
112081 STRAUCH MARY GRACE	\$242.13 Election
112082 PETERSON QUALITY OFFICE FURNITURE	\$82.50 Supplies
112083 WYO CLERKS OF DIST COURT	\$150.00 Dues
112084 QUADIENT INC	\$652.11 Subsc.
112085 SCHLATTMANN LAW OFFICE	\$318.40 Legals
112086 WASHAKIE COUNTY FAIR	\$2,844.08 Maint.
112087 PLAINSMAN PRINTING & SUPPLY INC	\$585.37 Supplies
112088 CONSUL-COMP TECHNOLOGIES	\$10,721.35 Tech
112089 ONE CALL OF WYOMING	\$75.00 Calls
112090 DJ&A PC	\$3,893.75 Tech
112091 HUB INTERNATIONAL	\$325.00 Ins.
112092 OFFICE SHOP THE	\$44.32 Supplies

112093 FRANDSON SAFETY INC.	\$63.00 Supplies
112094 WORLAND LAUNDRY & CLEANER	\$162.31 Laundry
112095 BIG HORN CO-OP MARKETING	\$3,510.39 Supplies
112096 NORCO / WORLAND	\$516.07 Supplies
112097 MOTOR SUPPLY INC./ NAPA	\$919.46 Vehicle Parts
112098 MURDOCH OIL INC_1	\$55.68 Gas
112099 HASCO INDUSTRIAL SUPPLY	\$56.31 Supplies
1120100 EQUIPMENT MAINTENANCE PRODUCTS INC	\$1,129.35 Equip, maint.
1120101 SUNSHINE OFFICE PRODUCTS	\$56.54 Supplies
1120102 BRUCO INC	\$242.66 Supplies
1120103 JADECO INC.	\$749.33 Maint.
1120104 BASIN MECHANICAL INC	\$156.00 Repiars
1120105 BIG HORN HEATING AND COOLING	\$475.00 Maint.
1120106 HTO CHEMICAL CO LLC	\$268.80 Supplies
1120107 MCCLELLAN & MACQUEEN	\$100.00 Maint.
1120108 BIG HORN WATER	\$197.10 Supplies
1120109 MURDOCH OIL INC_1	\$59.05 Gas
1120110 ARMAJO AMBER	\$34.50 Reimb.
1120111 BROWNS WESTERN APPLIANCE	\$47.49 Supplies
1120112 YOUNGQUIST CAITLIN	\$242.64 Reimb.
1120113 THERMOPOLIS INDEPENDENT RECORD	\$53.00 Fee's
1120114 VSP VISION CARE	\$650.84 Vision
1120115 CR LOCK AND SAFE	\$29.68 Locks
1120116 MCGARVIN MOBERLY	\$135,273.00 Gravel Crushing
1120117 WYOMING GAS CO.	\$3,747.79 Utilities
1120118 SUNSHINE OFFICE PRODUCTS	\$163.76 Supplies
1120119 SUNSHINE OFFICE PRODUCTS	\$194.40 Supplies
1120120 THOS. Y PICKETT & CO INC	\$2,125.00 Installment
1120121 TUMBLEWEED PROPANE	\$727.18 Maint.
1120122 DECROO TAMMY	\$225.97 Reimb.
1120123 FRIENDS OF THE TEN SLEEP LIBRARY	\$494.02 Tanf
1120124 BIG BROTHERS BIG SISTERS	\$1,156.36 Tanf
1120125 SUNSHINE OFFICE PRODUCTS	\$73.10 Supplies
1120126 JOLLEY LILA	\$308.91 Reimb.
1120127 ROBERT SWALSTAD	\$678.28 Reimb.
1120128 SUNSHINE OFFICE PRODUCTS	\$80.09 Supplies
1120129 PUBLIC HEALTH DIVISION	\$2,003.99 County to State Pay
1120130 PUBLIC HEALTH DIVISION	\$20,500.00 County to State Pay
1120131 CARDINAL HEALTH	\$2,883.62 Fee's
1120132 HEINEMEYER AMANDA	\$70.00 Reimb.
1120133 NORTHERN WYO DAILY NEWS	\$189.00 Adv.
1120134 SUNSHINE OFFICE PRODUCTS	\$13.83 Supplies
1120135 HEINEMEYER AMANDA	\$2,052.09 Reimb.
1120136 AEGIS SCIENTIFIC	\$11,546.00 Cares
1120137 LOMBARD KATRINA	\$25.88 Reimb.
1120138 LOMBARD KATRINA	\$51.75 Reimb.
1120139 NEIGHBORS KAMI	\$40.33 Reimb.

1120140 DELL MARKETING L.P.	\$2,173.43 tech
1120141 ROCKY MOUNTAIN POWER	\$5,973.61 Utilities
1120142 SIRENNET.COM	\$2,094.14 Vehicle
1120143 ANDERSON DAVID	\$470.00 Reimb.
1120144 NORTHERN WYO DAILY NEWS	\$7,257.48 Adv.
1120145 CLERK OF DISTRICT COURT	\$20.00 Maint.
1120146 EBMS	\$225.00 Insurance
1120147 WASHAKIE CO HRA ACCOUNT	\$6,600.00 HRA
1120148 JADECO INC.	\$1,293.26 Maint.
1120149 GROATHOUSE CONSTRUCTION	\$161,669.00 Library
1120150 VISA	\$729.27 Supplies
1120151 THERMOPOLIS INDEPENDENT RECORD	\$66.50 Dues
1120152 SKAGGS COMPANIES INC	\$307.70 Supplies
1120153 IDEMIA	\$6,042.00 Annual Mtnc.
1120154 BIG HORN CO-OP MARKETING	\$280.84 Supplies
1120155 WORLEY WELDING	\$291.16 Maint.
1120156 WORLAND LAUNDRY & CLEANER	\$296.59 Laundry
1120157 SYSCO FOOD SERVICES OF MONTANA	\$5,550.91 Prisoner food/supp
1120158 SUNSHINE OFFICE PRODUCTS	\$26.64 Supplies
1120159 RANGE	\$540.00 Phone
1120160 QUILL CORPORATION	\$732.08 Maint.
1120161 YOUNGS BODY SHOP	\$158.70 Quote
1120162 PROFORCE	\$3,141.24 Supplies
1120163 NORTHERN WYO DAILY NEWS	\$90.00 Adv.
1120164 MURDOCH OIL INC_1	\$987.50 Supplies
1120165 GARY BRINK INC	\$927.36 Vehicle parts
1120166 JADECO INC.	\$5,257.37 Maint.
1120167 GALLS INCORPORATED	\$214.11 Supplies
1120168 WORLAND PHARMACY	\$19.99 pharmaceuticals
1120169 BLAIRS	\$218.02 Jail
1120170 BIG HORN BASIN TIRE & OFF ROAD, INC	\$49.43 Maint.
1120171 BASIN MECHANICAL INC	\$6,900.00 Maint.
1120172 BANNER HEALTH	\$2,656.71 Medical
1120173 BIG HORN CO-OP MARKETING	\$1,696.91 Supplies
1120174 FRANDSON SAFETY INC.	\$374.52 Supplies
1120175 MOTOR SUPPLY INC./ NAPA	\$19.97 Parts
1120176 KENNEDY ACE HARDWARE	\$111.17 Supplies
1120177 S & H GLASS INC.	\$355.00 Repairs
1120178 VISA	\$1,892.86 Supplies
1120179 SYSCO FOOD SERVICES OF MONTANA	\$1,092.72 Jail
1120180 ALTIMUS DISTRIBUTING INC	\$7,472.00 Cares
1120181 SIRENNET.COM	\$3,950.77 Vehicle parts
1120182 VISA	\$830.50 Supplies
1120183 MURDOCH OIL INC_1	\$84.75 Supplies
1120184 CENTURY LINK	\$62.76 Phone
1120185 CENTURY LINK	\$960.56 Utilities
1120186 CENTURY LINK	\$75.45 Phone

1120187 TCT WEST INC	\$350.34 Phone
1120188 CHARTER COMMUNICATIONS	\$229.96 Utilities
1120189 KEN GARFF WEST VALLEY	\$275,000.00 Ambulance
1120190 VERIZON WIRELESS	\$222.68 Phone
1120191 HIGH PLAINS POWER INC	\$60.00 Utilities
1120192 NORCO / WORLAND	\$248.51 Supplies
1120193 WORLAND LAUNDRY & CLEANER	\$178.41 Laundry
1120194 SUNSHINE OFFICE PRODUCTS	\$397.21 Supplies
1120195 KENNEDY ACE HARDWARE	\$943.92 Supplies
1120196 ALSCO	\$433.52 Laundry
1120197 RANGE	\$4,456.41 Phone
1120198 EATON SALES & SERVICE LLC	\$619.50 Repairs
1120199 DANDELION DESIGN CO THE	\$50.00 Design
1120200 SUNSHINE OFFICE PRODUCTS	\$213.98 Supplies
1120201 SPENCER NICOLE	\$114.75 Reimb.
1120202 BENNETT M.D. THOMAS L	\$8,846.60 Coroner
1120203 BIG HORN COUNTY CORONER'S OFFICE	\$1,500.00 Coroner
1120204 DELL MARKETING L.P.	\$40,461.40 Tech
1120205 SARAH ANNE GALLOWAY MSN APRN	\$880.00 Jail nurse
1120206 SPRADLEY BARR MOTORS	\$51,942.00 Patrol vehicle
1120207 NEIGHBORS KAMI	<u>\$11.90</u> Reimb.

**\$951,165.36**

PAYROLL	\$251,693.67
WORKER'S COMP	\$4,328.26
HUB	\$94,833.98
S&R RET	\$300.00
WYO RET	\$38,687.02
AFLAC	\$1,322.33
PRUDENTIAL	\$208.00
STANDARD	\$1,844.94
EMP. RET	<u>\$6,345.00</u>

**\$399,563.20**