

OCTOBER 2017

Invoice	Vendor	Total	
101701	WEBT	\$236.60	Insurance
101702	WORLAND LAUNDRY & CLEANER	\$281.38	Laundry
101703	VERIZON WIRELESS	\$305.63	Telephone
101704	BIG HORN RURAL ELECTRIC	\$149.06	Utilities
101705	THOMPSON REUTERS - WEST	\$430.20	Research
101706	GUNDERSON SHERI	\$53.50	Reimb
101707	WASHAKIE CO HRA ACCOUNT	\$7,400.00	Insurance
101708	FLEXSHARE BENEFITS	\$193.50	Insurance
101709	WYO OFFICE OF STATE LANDS & INVESTMENTS	\$22.00	Permit
101710	FAIRFIELD INN CHEYENNE	\$273.00	Travel
101711	AMERIGAS	\$644.06	Propane
101712	WYDOT ACCOUNTING BRANCH	\$12,741.37	Big Trails Project
101713	LITTLE AMERICA	\$427.64	Travel
101714	NORTHERN WYO DAILY NEWS	\$423.20	Adv
101715	NORTHERN WYO DAILY NEWS	\$1,511.00	Adv
101716	TREANOR KATHRYN J	\$97.50	Reimb
101717	THOMPSON REUTERS - WEST	\$144.32	Research
101718	BIG HORN BASIN TIRE & OFF ROAD, INC	\$848.04	Maint
101719	WYOMING CLERKS OF DIST COURT ASSOC	\$150.00	Dues
101720	BOWER STUART	\$44.58	Reimb
101721	USPS-HASLER / 227215	\$10,000.00	Postage
101722	YOUNGQUIST CAITLIN	\$304.37	Reimb
101723	INDEPENDENT RECORD	\$47.00	Subscription
101724	ARMAJO AMBER	\$45.68	Reimb
101725	WYOMING STATE 4-H FOUNDATION	\$100.00	Dues
101726	NORTHERN WYO DAILY NEWS	\$90.00	Adv
101727	JV LUMBER LLC	\$12.99	Supplies
101728	MOTOR SUPPLY INC./ NAPA	\$22.26	Parts
101729	KONE INC 4156	\$350.00	Elevator
101730	TEN SLEEP DEVELOPMENT INC	\$50.00	Storage
101731	BROWNS WESTERN APPLIANCE	\$150.00	Washer
101732	JADECO INC.	\$26.27	Electrician
101733	BIG HORN WATER	\$67.55	Utilities
101734	WASHAKIE DEVELOPMENT ASSO	\$1,500.00	Membership
101735	WORLAND FIRE PROTECTION DISTRICT	\$3,178.86	Homeland Fire
101736	FRANDSON SAFETY INC.	\$35.00	Supplies
101737	D R LOCKS	\$58.57	Maint
101738	WAM/WCCA	\$1,472.22	Maint
101739	OFFICE SHOP THE	\$47.29	Maint
101740	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
101741	GORRELL & HOPKINSON PC	\$100.00	Rent
101742	SUNSHINE OFFICE PRODUCTS	\$26.75	Supplies
101743	HASCO INDUSTRIAL SUPPLY	\$125.15	Supplies
101744	TRACTOR & EQUIPMENT BILLINGS	\$2,460.47	Parts

101745 FRONTIER TIRE	\$211.12	Maint
101746 MOTOR SUPPLY INC./ NAPA	\$117.81	Parts
101747 WY-TEST	\$150.00	Drug screen
101748 CHIPS AWAY WINDSHIELD REPAIR	\$45.00	Maint
101749 TOMMERUP MACHINE SHOP	\$342.68	Maint
101750 JACKS TRUCK & EQUIP	\$361.77	Maint
101751 FASTENAL COMPANY	\$8.62	Supplies
101752 BIG HORN COOP MARKETING	\$760.67	supplies
101753 CONSUL-COMP TECHNOLOGIES	\$3,830.00	Support
101754 SUNSHINE OFFICE PRODUCTS	\$29.99	Supplies
101755 EARDLEY TENIKA	\$6.10	Postage
101756 WASHAKIE WORKS	\$108.59	Office set up
101757 AIR FILTERS NOW.COM	\$385.54	Supplies
101758 OFFICE SHOP THE	\$40.17	Maint
101759 SERLKAY PRINTING INC.	\$529.00	Printing
101760 PAXTON AUTOMOTIVE	\$200.99	Maint
101761 MOUNTAIN WEST COMPUTER	\$74.99	Supplies
101762 R T COMMUNICATIONS	\$2,860.41	Telephone
101763 UTILITIES COMMISSION	\$4,564.16	Utilities
101764 THOS. Y PICKETT & CO INC	\$2,550.00	Contract
101765 MCCLELLAN & MACQUEEN	\$27,426.60	Sand bar removal
101766 WASHAKIE CO LIBRARY TEN SLEEP	\$2,546.71	TANF
101767 BIG BROTHERS BIG SISTERS	\$205.71	TANF
101768 WORLAND YOUTH LEARNING CENTER	\$1,639.00	TANF
101769 HI COUNTRY PRINTING INC	\$280.00	Printing
101770 MILLER KACIE	\$75.97	Reimb
101771 ABERCROMBIE AMY	\$51.05	Reimb
101772 HIGH PLAINS POWER INC	\$61.63	Utilities
101773 BCN TELECOM INC	\$596.32	Telephone
101774 BIG HORN BASIN TIRE & OFF ROAD, INC	\$36.04	Maint
101775 BIG HORN WATER	\$67.55	Utilities
101776 FRANDSON SAFETY INC.	\$35.00	Supplies
101777 WASHAKIE COUNTY TREASURER	\$224.33	voca
101778 MURDOCH OIL INC_1	\$7,175.29	Fuel
101779 WYOMING GAS CO.	\$1,617.25	Utilities
101780 HEINEMEYER AMANDA	\$49.76	Reimb
101781 SEAMAN, ALBERTA N	\$56.71	Reimb
101782 NEIGHBORS KAMI	\$109.65	Reimb
101783 BIG HORN RADIO NETWORK	\$153.00	Adv
101784 MERCK SHARP & DOHME CORP	\$832.76	Supplies
101785 BIG HORN COUNTY CLERK	\$7,207.07	Employee
101786 DEPARTMENT OF HEALTH_	\$2,716.00	Pay to State
101787 DEPARTMENT OF HEALTH_	\$17,284.00	Pay to State
101788 NORTHERN WYO DAILY NEWS	\$100.00	Adv
101789 SANOFI PASTEUR	\$341.60	Supplies
101790 MURDOCH OIL INC_1	\$58.40	Fuel
101791 FRANDSON FRED	\$76.63	Reimb

101792 WASHAKIE COUNTY TREASURER	\$1,393.42	jury
101793 BIG HORN BASIN TIRE & OFF ROAD, INC	\$12.68	Maint
101794 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$42.28	Maint
101795 VISA	\$306.93	supplies
101796 BIG HORN CO-OP MARKETING	\$1,523.35	supplies
101797 CENTURY LINK	\$961.27	Telephone
101798 CENTURY LINK	\$24.32	Telephone
101799 CHARTER COMMUNICATIONS	\$91.34	Telephone
1017100 TCT WEST INC	\$351.38	Telephone
1017101 BIG HORN BASIN TIRE & OFF ROAD, INC	\$754.74	Maint
1017102 FRANDSON SAFETY INC.	\$25.66	Supplies
1017103 KENNEDY ACE HARDWARE	\$113.89	Supplies
1017104 QUILL CORPORATION	\$127.96	Supplies
1017105 SYSCO FOOD SERVICES OF MONTANA	\$4,897.41	Prisoner food
1017106 WORLAND LAUNDRY & CLEANER	\$304.43	Laundry & Supplies
1017107 WY-TEST	\$110.00	Drug screen
1017108 CLOUD PEAK COUNSELING CTR	\$367.50	Nurse
1017109 NELSON & PAGE DENTAL PC	\$339.00	Prisoner care
1017110 MOUNTAIN WEST COMPUTER	\$19.95	Supplies
1017111 OFFICE SHOP THE	\$185.00	Maint
1017112 PRO FORCE	\$477.95	Supplies
1017113 R T COMMUNICATIONS	\$540.00	Telephone
1017114 BIG HORN CO-OP MARKETING	\$153.95	supplies
1017115 BLAIRS	\$281.28	Prisoner food
1017116 MOTOR SUPPLY INC./ NAPA	\$36.60	Parts
1017117 VISA	\$225.07	supplies
1017118 IAAO_	\$190.00	Membership
1017119 WYOMING STATE BAR	\$622.50	License fee
1017120 PEPSI COLA OF WORLAND	\$35.00	Supplies
1017121 BLAIRS	\$132.48	Prisoner food
1017122 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
1017123 ROCKY MTN POWER	\$6,103.25	Utilities
1017124 TCT WEST INC	\$29.04	Telephone
1017125 PLAINSMAN PRINTING & SUPPLY INC	\$181.85	Printing
1017126 HASCO INDUSTRIAL SUPPLY	\$27.94	Supplies
1017127 TUMBLEWEED PROPANE	\$250.70	Propane
1017128 TRACTOR & EQUIPMENT BILLINGS	\$711.40	Parts
1017129 FRONTIER TIRE	\$523.08	Maint
1017130 PAXTON AUTOMOTIVE	\$200.99	Maint
1017131 TERMINIX OF WYOMING	\$75.00	Maint
1017132 WASHAKIE COUNTY TREASURER	\$154.53	Postage
1017133 HEINEMEYER AMANDA	\$68.94	Reimb
1017134 HEINEMEYER AMANDA	\$250.00	Reimb
1017135 LOMBARD KATRINA	\$13.38	Reimb
1017136 LOMBARD KATRINA	\$34.89	Reimb
1017137 GOOGLE INC	\$145.83	Internet
1017138 FLEXSHARE BENEFITS	\$189.00	Insurance

1017139 TARA KUIPERS CONSULTING, LLC	\$789.88	Consulting
1017140 GORRELL & HOPKINSON PC	\$100.00	Rent
1017141 HALLMAN HUNT & MICKELSON PC	\$1,980.00	Attorney
1017142 TOWN OF TEN SLEEP	\$106.00	Utilities
1017143 CRISIS PREVENTION & RESPONSE	\$377.87	Adobe cloud
1017144A BLOEDORN LUMBER	\$1,253.06	Supplies
1017145 BLOEDORN LUMBER	\$0.00	VOID
1017146 BLOEDORN LUMBER	\$207.03	Supplies
1017147 JARES FENCE CO INC	\$6,283.51	Fencing
1017148 SUNDOWN SERVICES , INC	\$4,383.32	Maint
1017149 NORCO / WORLAND	\$700.70	Supplies
1017150 PETERSON QUALITY OFFICE FURNITURE	\$184.92	Maint
1017151 SERLKAY PRINTING INC.	\$467.00	Printing
1017152 SERLKAY PRINTING INC.	\$165.00	Printing
1017153 WORLAND LAUNDRY & CLEANER	\$270.84	Laundry & Supplies
1017154 MELS PLUMBING & SEWER	\$211.00	Maint
1017155 MURDOCH OIL INC_1	\$375.77	Fuel
1017156 NORTHERN WYO DAILY NEWS	\$1,418.64	Adv
1017157 KENNEDY ACE HARDWARE	\$1,027.92	Supplies
1017158 SUNSHINE OFFICE PRODUCTS	\$1,366.29	Supplies
1017159 ALSCO	\$277.35	Laundry
1017160 JD'S PUMPING UNIT SERVICE LLC	\$7,500.00	Mowing
1017161 WORLEY WELDING	\$276.38	Maint
1017162 NORCO / WORLAND	\$144.30	Supplies
1017163 TITAN MACHINERY	\$82.10	Maint
1017164 GORRELL & HOPKINSON PC	\$2,158.80	Attorney
1017165 MOTOR SUPPLY INC./ NAPA	\$1,112.34	Parts
1017166 MOUNTAIN WEST BUSINESS SOLUTIONS_	\$42.36	Supplies
1017167 SERLKAY PRINTING INC.	\$83.00	Printing
1017168 O'DONNELL MAINTENANCE LLC	\$2,500.00	Fencing
1017169 THOMPSON REUTERS - WEST	\$430.20	Research
	<u>\$194,880.39</u>	
PAYROLL	\$206,670.17	
FLEXSHARE BENEFITS	\$6,769.42	
AFLAC	\$1,886.62	
BLUE CROSS BLUE SHIELD	\$80,483.60	
GREAT WEST TRUST	\$4,470.00	
PRUDENTIAL	\$288.00	
STANDARD INSURANCE	\$1,681.73	
WORKERS COMP	\$19.03	
WYOMING RETIREMENT	\$30,671.73	
CLERK OF DISTRICT COURT	\$1,404.95	
	<u>\$529,225.64</u>	