

OCTOBER 2018 AP

Invoice	Vendor	Total	
101801	CRISIS PREVENTION & RESPONSE	\$377.87	Software
101802	MATTHEW BENDER & CO INC	\$57.08	Research
101803	SERLKAY PRINTING INC.	\$7.00	Printing
101804	THOMPSON REUTERS - WEST	\$434.50	Research
101805	MASTERS TOUCH LLC THE	\$1,508.55	Printing
101806	TCT WEST INC	\$29.11	Telephone
101807	THOS. Y PICKETT & CO INC	\$2,125.00	Contract
101808	SERLKAY PRINTING INC.	\$55.00	Printing
101809	BIG HORN RURAL ELECTRIC	\$146.06	Utilities
101810	GONSALEZ RANEE L	\$48.75	Court
101811	WEBT	\$252.00	Insurance
101812	FLEXSHARE BENEFITS	\$189.00	Insurance
101813	TOWN OF TEN SLEEP	\$106.00	Utilities
101814	ELECTION SYSTEMS & SOFTWA	\$4,939.27	Election
101815	WHITLOCK SUZANN	\$935.45	Reimb
101816	LITTLE AMERICA	\$621.66	Travel
101817	IAAO	\$190.00	Dues
101818	LOMBARD KATRINA	\$83.39	Reimb
101819	HOLIDAY INN EXPRESS_	\$279.00	Travel
101820	UTILITIES COMMISSION	\$3,925.54	Utilities
101821	VERIZON WIRELESS / TEXAS	\$301.26	Telephone
101823	KING CHRISTOPHER J PC	\$100.00	Attorney
101824	WYOMING GUARDIANS AD LITEM PROGRAM	\$3,042.58	Guardian
101825	AIR MED CARE NETWORK	\$42,188.00	Air service
101826	OFFICE SHOP THE	\$15.00	Supplies
101827	NORTHERN WYO DAILY NEWS	\$1,811.88	Adv
101828	VINES ROBERT	\$31.49	Reimb
101829	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
101830	MOUNTAIN WEST BUSINESS SOLUTIONS	\$41.44	Maint
101831	SCHLATTMANN LAW OFFICE	\$410.40	Attorney
101832	MATTHEW BENDER & CO INC	\$57.08	Research
101833	WYOMING GAS CO.	\$1,521.32	Utilities
101834	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
101835	GOOGLE INC_	\$145.83	Internet
101836	IBM CORPORATION	\$485.40	Software
101837	TREANOR KATHRYN J	\$45.00	Reimb
101838	NORTHERN WYO DAILY NEWS	\$90.00	Adv
101839	JOLLEY LILA	\$767.17	Reimb
101840	NORTHERN WYO DAILY NEWS	\$92.00	Adv
101841	CONSUL-COMP TECHNOLOGIES	\$19.00	IT Support
101842	BIG BROTHERS BIG SISTERS	\$959.42	TANF
101843	WASHAKIE CO LIBRARY TEN SLEEP	\$1,234.05	TANF
101844	WORLAND YOUTH LEARNING CENTER	\$5,100.13	TANF
101845	OFFICE SHOP THE	\$61.68	Maint

101846	STRAUCH MARY GRACE	\$45.98 Reimb
101847	GRIMES CJ	\$548.27 Mileage
101848	WY-TEST	\$75.00 Drug screen
101849	OPSEC SECURITY INC	\$475.00 Security
101850	SUNSHINE OFFICE PRODUCTS	\$31.09 Supplies
101851	R T COMMUNICATIONS	\$3,200.61 Telephone
101852	HIGH PLAINS POWER INC	\$60.22 Utilities
101853	MURDOCH OIL INC_1	\$595.03 Fuel
101854	WASHAKIE CO HRA ACCOUNT	\$6,600.00 Insurance
101855	WY-TEST	\$75.00 Drug screen
101856	CHARTER COMMUNICATIONS	\$99.98 Telephone
101857	TCT WEST INC	\$352.42 Telephone
101858	UNIVERSITY OF WYOMING	\$5,847.00 Employee
101859	ARMAJO AMBER	\$164.63 Reimb
101860	YOUNGQUIST CAITLIN	\$135.71 Reimb
101861	NORTHERN WYO DAILY NEWS	\$110.40 Adv
101862	BIG HORN COUNTY CLERK	\$8,119.29 Reimb
101863	SANOFI PASTEUR	\$5,672.54 Supplies
101864	CARDINAL HEALTH 110 LLC	\$250.30 Supplies
101865	HEINEMEYER AMANDA	\$569.00 Reimb
101866	HEINEMEYER AMANDA	\$125.43 Reimb
101867	NEIGHBORS KAMI	\$591.08 Reimb
101868	LOMBARD KATRINA	\$4.91 Reimb
101869	LOMBARD KATRINA	\$51.78 Reimb
101870	CHATWIN NICHOLE	\$51.78 Reimb
101871	MILLER KACIE	\$118.81 Reimb
101872	BIG HORN CO-OP MARKETING	\$2,536.23 Fuel & Supplies
101873	SYSCO FOOD SERVICES OF MONTANA	\$2,953.89 Prisoner food
101874	WALL CARRIE	\$39.19 Reimb
101875	WORLAND LAUNDRY & CLEANER	\$217.45 Laundry & Supplies
101876	TW ENTERPRISES	\$524.19 Parts
101877	R T COMMUNICATIONS	\$540.00 Telephone
101878	STANARD & ASSOCIATES INC	\$1,857.72 Evaluation
101879	TR'S AUTO REPAIR	\$78.17 Maint
101880	WY-TEST	\$110.00 Drug screen
101881	FRANDSON SAFETY INC.	\$118.37 Supplies
101882	HUB INTERNATIONAL	\$50.00 Bond
101883	KENNEDY ACE HARDWARE	\$43.95 Supplies
101884	OFFICE SHOP THE	\$528.84 Maint
101885	PRESCRIBED FIREARMS	\$105.91 Supplies
101886	BLAIRS	\$100.62 Prisoner food
101887	BOB BARKER COMPANY INC	\$568.21 Supplies
101888	CLOUD PEAK COUNSELING CTR	\$2,000.00 Contract
101889	CLOUD PEAK COUNSELING CTR	\$357.00 Nurse
101890	JACKS TRUCK & EQUIP	\$35,094.00 Belly dump
101891	LYLE SIGNS INC	\$375.06 Signs
101892	HOUT FENCING OF WYOMING INC	\$750.00 Cattle Guard Wings

101893	MCGARVIN MOBERLY	\$1,191.00	Cold mix
101894	WORLEY WELDING	\$118.15	Maint
101895	NOWOOD CONSTRUCTION, INC	\$4,000.00	Mowing
101896	TRACTOR & EQUIPMENT BILLINGS	\$520.18	Parts
101897	ONE CALL OF WYOMING	\$24.75	Calls
101898	TUMBLEWEED PROPANE	\$445.90	Propane
101899	RATTLESNAKE FIELD SERVICES LLC	\$264.00	Service
1018100	RAPID FIRE PROTECTION INC	\$1,840.00	Fire suppression
1018101	CUTTING EDGE EQUIPMENT	\$51.43	Maint
1018102	FRANDSON SAFETY INC.	\$63.00	Supplies
1018103	BIG HORN WATER	\$74.55	Utilities
1018104	INTERMOUNTAIN RECORD	\$581.13	Recording
1018105	JADECO INC.	\$513.98	Electrician
1018106	KINGS CARPET ONE	\$360.38	carpet
1018107	MOTOR SUPPLY INC./ NAPA	\$123.48	Parts
1018108	MOTOR SUPPLY INC./ NAPA	\$19.79	Parts
1018109	CARQUEST OF WORLAND	\$48.97	Parts
1018110	BIG HORN CO-OP MARKETING	\$64.41	Fuel & Supplies
1018111	BIG HORN CO-OP MARKETING	\$3,448.51	Fuel & Supplies
1018112	BLOEDORN LUMBER	\$128.39	Supplies
1018113	KONE INC 4156	\$362.42	Elevator
1018114	RONS SANITATION	\$400.00	Maint
1018115	BIDDLE CONSULTING GROUP	\$1,950.00	Software
1018116	VISA	\$954.74	Supplies
1018117	VISA	\$200.16	Supplies
1018118	WASHAKIE COUNTY TREASURER	\$155.85	Reimb
1018119	ROCKY MTN POWER	\$6,112.70	Utilities
1018120	CENTURY LINK	\$964.32	Telephone
1018121	KANE FUNERAL HOME	\$190.00	Pathology
1018122	PENNO KAYE	\$190.00	Pathology
1018123	REYNOLDS WAYNE	\$75.00	Pathology
1018124	BENNETT M.D. THOMAS L	\$9,100.00	Pathology
1018125	TECHNICAL FORSTRY SERVICE LLC	\$4,817.50	Firesmart
1018126	THOS. Y PICKETT & CO INC	\$2,125.00	Contract
1018127	KENCO SECURITY AND TECHNOLOGY	\$69.50	Security
1018128	FRANDSON SAFETY INC.	\$57.40	Supplies
1018129	BASIN MECHANICAL INC	\$1,623.58	Maint
1018130	BCN TELECOM INC	\$636.19	Telephone
1018131	NORCO / WORLAND	\$1,577.27	Supplies
1018132	WORLAND LAUNDRY & CLEANER	\$193.18	Laundry & Supplies
1018133	HASCO INDUSTRIAL SUPPLY	\$84.27	Supplies
1018134	SUNSHINE OFFICE PRODUCTS	\$992.54	Supplies
1018135	ALSCO	\$329.01	Laundry
1018136	KENNEDY ACE HARDWARE	\$1,432.12	Supplies
1018137	WY CLERK OF DIST COURT ASSOC	\$150.00	Dues
1018138	FRANDSON SAFETY INC.	\$72.00	Supplies
1018139	EQUIPMENT MAINTENANCE PRODUCTS INC	\$1,127.84	Blade

1018140	FRONTIER TIRE	\$1,339.16	Maint
1018141	MCGARVIN MOBERLY	\$318.15	Crack Sealing
1018142	LYLE SIGNS INC	\$307.58	Signs
1018143	TRACTOR & EQUIPMENT BILLINGS	\$5,066.81	Maint
1018144	WORLEY WELDING	\$1,260.52	Welding
1018145	HEINEMEYER AMANDA	\$169.50	Reimb
1018146	GARCIA SARAH	\$101.37	Reimb
1018147	TR'S AUTO REPAIR	\$3,262.84	Maint
1018148	WOLF TERRENCE	\$372.78	Reimb
		<u>\$223,256.22</u>	
	FLEXSHARE BENEFITS	\$5,656.13	
	PAYROLL	\$222,147.93	
	AFLAC	\$1,675.76	
	BLUE CROSS BLUE SHIELD	\$82,220.15	
	GREAT WEST TRUST	\$3,845.00	
	PRUDENTIAL	\$272.00	
	STANDARD INSURANCE	\$1,592.03	
	WORKERS COMP	\$6,528.82	
	WYOMING RETIREMENT	<u>\$32,407.65</u>	
		<u>\$579,601.69</u>	