

October AP 2020

Invoice	Vendor	Total	
102001	BIG HORN RURAL ELECTRIC	\$136.00	Utilities
102002	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support
102003	HAUN, REBECCA1	\$100.00	Reimbursement
102004	OFFICE SHOP THE	\$63.85	maint
102005	JOLLEY LILA	\$635.18	Reimbursement
102006	MEEKS SHERI	\$6.56	Reimbursement
102007	ARCA SEARCH_	\$2,844.75	Research
102008	WALL, HILLARY	\$39.00	Reimbursement
102009	WYOMING STATE BAR	\$360.00	license
102010	WYOMING STATE BAR	\$355.00	license
102011	MOUNTAIN WEST COMPUTER	\$20.99	IT Support
102012	GARCIA SARAH	\$23.85	Reimbursement
102013	BIG HORN CO-OP MARKETING	\$2,621.30	supplies
102014	ONE CALL OF WYOMING	\$167.25	Calls
102015	T&E CAT RENTAL	\$52.52	Parts
102016	NOWOOD CONSTRUCTION, INC	\$1,750.00	maint
102017	TITAN MACHINERY	\$393.78	Equipment
102018	WASHAKIE COUNTY TREASURER	\$1,000.00	Reimbursement
102019	MOTOR SUPPLY INC./ NAPA	\$645.18	Parts
102020	BLUE 360 MEDIA LLC	\$154.70	Manual
102021	VSP VISION CARE	\$820.99	Vision
102022	PETERSON QUALITY OFFICE FURNITURE	\$82.50	maint
102023	WEBT	\$259.35	Ins
102024	WASHAKIE CO HRA ACCOUNT	\$6,800.00	Ins
102025	OFFICE SHOP THE	\$38.40	Maint
102026	SCHNEIDER CHRISTY	\$26.99	Reimbursement
102027	TECHNICAL FORSTRY SERVICE LLC	\$1,520.00	firewise
102028	WASHAKIE DEVELOPMENT ASSO	\$1,500.00	maint
102029	JD POWER & ASSOCIATES	\$240.00	NADA
102030	SUNSHINE OFFICE PRODUCTS	\$38.44	Supplies
102031	NEIGHBORS KAMI	\$50.33	Reimbursement
102032	TEM PURE SCIENTIFIC	\$3,773.00	Supplies
102033	WYOMING DEPARTMENT OF HEALTH	\$20,500.00	County to state pay
102034	HEINEMEYER AMANDA	\$41.99	Reimbursement
102035	HEINEMEYER AMANDA	\$209.16	Reimbursement
102036	HEINEMEYER AMANDA	\$226.56	Reimbursement
102037	BLAIRS	\$16.47	Supplies
102038	WASHAKIE COUNTY AMBULANCE	\$84.15	Reimbursement
102039	SANOFI PASTEUR	\$5,892.62	Supplies
102040	HEINEMEYER AMANDA	\$35.00	Reimbursement
102041	SUNSHINE OFFICE PRODUCTS	\$311.85	Supplies
102042	SCHLATTMANN LAW OFFICE	\$392.95	Attorney
102043	OFFICE SHOP THE	\$41.71	Supplies
102044	EBMS	\$230.00	Insurance
102045	BRABEC DENNIS	\$2,034.00	Firesmart

102046	YOUNGS BODY SHOP	\$5,000.00	Repairs
102047	HIGH PLAINS POWER INC	\$60.00	Utilities
102048	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security
102049	STROHMAN ENTERPRISE INC	\$2,303.02	Sattellite phone
102050	HEINEMEYER AMANDA	\$2,406.71	Reimbursement
102051	WASHAKIE COUNTY AMBULANCE	\$346.36	Reimbursement
102052	FRANDSON SAFETY INC.	\$242.19	Supplies
102053	BLAIRS	\$16.47	Supplies
102054	SUNSHINE OFFICE PRODUCTS	\$8.14	Supplies
102055	NEIGHBORS KAMI	\$17.29	Reimbursement
102056	SANOFI PASTEUR	\$360.89	Supplies
102057	HEINEMEYER AMANDA	\$55.00	Reimbursement
102058	EBMS	\$4,540.24	Insurance
102059	WY-TEST	\$80.00	Drug Screen
102060	BIG HORN BASIN TIRE & OFF ROAD, INC	\$668.00	maint
102061	SIRENNET.COM	\$1,124.22	Vehicle Parts
102062	WASHAKIE CO LIBRARY TEN SLEEP	\$979.71	TANF
102063	FRIENDS OF THE TEN SLEEP LIBRARY	\$3,486.54	TANF
102064	NORTHWEST COLLEGE	\$1,167.00	TANF
102065	WORLAND YOUTH LEARNING CENTER	\$2,990.00	TANF
102066	DECROO TAMMY	\$44.00	Reimbursement
102067	YOUNGQUIST CAITLIN	\$62.26	Reimbursement
102068	UNIVERSITY OF WYOMING	\$5,887.50	Reimbursement
102069	ARMAJO AMBER	\$52.83	Reimbursement
102070	SPENCER NICOLE	\$102.77	Reimbursement
102071	BLAIRS	\$197.03	prisoner food
102072	WORLAND LAUNDRY & CLEANER	\$260.92	Laundry
102073	SYSCO FOOD SERVICES OF MONTANA	\$5,058.33	prisoner food
102074	SUNSHINE OFFICE PRODUCTS	\$5.85	Supplies
102075	OFFICE SHOP THE	\$551.49	Supplies
102076	FRANDSON SAFETY INC.	\$268.10	Supplies
102077	KENNEDY ACE HARDWARE	\$228.01	maint
102078	CLOUD PEAK COUNSELING CTR	\$2,000.00	Counseling
102079	BOB BARKER COMPANY INC	\$472.89	Jail Supplies
102080	MOTOR SUPPLY INC./ NAPA	\$5.97	Parts
102081	WASH DEPOT	\$160.00	maint
102082	RANGE	\$540.00	Phone
102083	BIG HORN CO-OP MARKETING	\$1,608.58	patrol
102084	BIG HORN CO-OP MARKETING	\$31.52	Search and Rescue
102085	WORLAND PHARMACY	\$75.16	Prisoner meds
102086	VISA	\$1,268.53	Supplies
102087	VISA	\$911.97	Supplies
102088	SECRETARY OF STATE NOTARY	\$120.00	Notary
102089	CENTURY LINK	\$960.56	Utilities
102090	NOWOOD CONSTRUCTION, INC	\$4,500.00	maint
102091	ROCKY MOUNTAIN POWER	\$6,214.33	Utilities
102092	RANGE	\$2,072.23	Phone

102093	SUNSHINE OFFICE PRODUCTS	\$624.42	Supplies
102094	BIG HORN CO-OP MARKETING	\$263.15	Supplies
102095	T&E CAT RENTAL	\$571.68	maint
102096	HASCO INDUSTRIAL SUPPLY	\$56.40	Supplies
102097	DESERT MOUNTAIN CORP	\$8,607.99	maint
102098	KENNEDY ACE HARDWARE	\$2,197.21	Supplies
102099	GARCIA SARAH	\$400.00	Reimbursement
1020100	ALSCO	\$396.80	Laundry
1020101	WASHAKIE COUNTY TREASURER	\$38.70	Reimbursement
1020102	TCT WEST INC	\$350.34	Utilities
1020103	CENTURY LINK	\$25.52	Utilities
1020104	MURDOCH OIL INC_1	\$87.02	Supplies
1020105	KING CHRISTOPHER J PC	\$200.00	Attorney
1020106	FRANDSON SAFETY INC.	\$12.59	Supplies
1020107	TECHNICAL FORSTRY SERVICE LLC	\$1,520.00	firewise
1020108	WORLAND LAUNDRY & CLEANER	\$230.55	Laundry
1020109	TEAM LAB	\$708.00	Supplies
1020110	HASCO INDUSTRIAL SUPPLY	\$971.07	Supplies
1020111	NORCO / WORLAND	\$466.17	Supplies
1020112	MOSER ENGINE SERVICE DBA	\$1,521.80	Parts
1020113	WAM/WCCA	\$929.72	maint
1020114	BASIN MECHANICAL INC	\$614.88	maint
1020115	KONE INC 4156	\$388.64	maint
1020116	RONS SANITATION	\$360.00	maint
1020117	BIG HORN WATER	\$120.45	supplies
1020118	VERIZON WIRELESS	\$222.81	Phone
1020119	WYOMING GAS CO.	\$808.35	Utilities
		<u>\$142,222.74</u>	
	PAYROLL	\$248,741.45	
	AFLAC	\$1,322.33	
	GREAT WEST TRUST	\$6,345.00	
	JOINT POWERS TRUST/HUB	\$93,966.84	
	PRUDENTIAL	\$224.00	
	STANDARD INSURANCE	\$1,724.63	
	WORKER'S COMP	\$3,853.42	
	S&R RETIREMENT	\$450.00	
	WYOMING RETIREMENT	<u>\$37,778.65</u>	
		\$536,629.06	