

SEPTEMBER 2017 AP

Invoice	Vendor	Total	
091701	WEBT	\$236.60	Insurance
091702	CARVER FLOREK & JAMES CPA'S	\$15,000.00	Auditors
091703	OFFICE OF ST LANDS & INVESTMENTS	\$1,000.00	Permit
091704	NORTHERN WYO DAILY NEWS	\$1,782.00	Adv
091705	WYDOT FINANCIAL SERVICES	\$153.45	Titles
091706	UTILITIES COMMISSION	\$3,932.83	Utilities
091707	SERLKAY PRINTING INC.	\$364.00	Printing
091708	R T COMMUNICATIONS	\$2,853.36	Telephone
091709	WYOMING GAS CO.	\$894.10	Utilities
091710	BIG HORN RURAL ELECTRIC	\$141.80	Utilities
091711	WASHAKIE COUNTY TREASURER	\$60.23	Postage
091712	GORRELL & HOPKINSON PC	\$100.00	Rent
091713	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
091714	WASHAKIE CO HRA ACCOUNT	\$7,400.00	Insurance
091715	FLEXSHARE BENEFITS	\$193.50	Insurance
091716	INTERMOUNTAIN RECORD	\$166.56	Subscription
091717	THOMPSON REUTERS - WEST	\$574.52	Research
091718	KANE FUNERAL HOME	\$760.00	Forensics
091719	BENNETT M.D. THOMAS L	\$1,950.00	Forensics
091720	PENNO KAYE	\$570.00	Forensics
091721	NEOPOST USA INC	\$114.00	Postage
091722	MELS PLUMBING & SEWER	\$122.40	Maint
091723	CUTTING EDGE EQUIPMENT	\$105.97	Maint
091724	FRANDSON SAFETY INC.	\$28.10	Supplies
091725	BIG HORN WATER	\$78.25	Utilities
091726	BIG HORN CO-OP MARKETING	\$438.43	Fuel & Supplies
091727	OFFICE SHOP THE	\$300.95	Maint
091728	MOUNTAIN WEST COMPUTER	\$74.99	Supplies
091729	ONE CALL OF WYOMING	\$32.25	Aug tickets
091730	VEILE MORTUARY INC	\$2,600.00	Indigent funeral
091731	TREANOR KATHRYN J	\$401.95	Reimb
091732	THOS. Y PICKETT & CO INC	\$2,550.00	Contract
091733	WORLEY WELDING	\$97.50	Maint
091734	TEN SLEEP DEVELOPMENT INC	\$50.00	Storage Unit
091735	BLOEDORN LUMBER	\$354.98	Supplies
091736	MOTOR SUPPLY INC./ NAPA	\$82.18	Parts
091737	BLOEDORN LUMBER	\$113.70	Supplies
091738	BLOEDORN LUMBER	\$6.66	Supplies
091739	BLOEDORN LUMBER	\$135.48	Supplies
091740	JV LUMBER LLC	\$595.12	Supplies
091741	BIG HORN CO-OP MARKETING	\$297.34	Supplies
091742	MOTOR SUPPLY INC./ NAPA	\$845.13	Parts
091743	FASTENAL COMPANY	\$505.44	Supplies
091744	FASTENAL COMPANY	\$294.18	Supplies

091745 S & H GLASS INC.	\$330.00	Maint
091746 NOWOOD CONSTRUCTION, INC	\$538.00	Supplies & Mowing
091747 TDC DIESEL	\$577.50	Maint
091748 HASCO INDUSTRIAL SUPPLY	\$61.93	Supplies
091749 RATTLESNAKE FIELD SERVICES LLC	\$186.00	Maint
091750 WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
091751 YAK MAT LLC	\$53,550.00	Mats
091752 NORTHWEST COLLEGE_	\$1,670.00	Assistance
091753 CONSUL-COMP TECHNOLOGIES	\$3,703.00	IT Support
091754 WASHAKIE COUNTY TREASURER	\$1,003.01	taxes
091755 MESSENGER & OVERFIELD, P.C.	\$126.05	Attorney
091756 MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
091757 WYDOT ACCOUNTING BRANCH	\$47,179.02	Big Trail
091758 BIG BROTHERS BIG SISTERS	\$269.93	TANF
091759 KINGS CARPET ONE	\$431.90	Supplies
091760 FRANDSON SAFETY INC.	\$28.00	Supplies
091761 BIG HORN WATER	\$38.60	Utilities
091762 KENNEDY ACE HARDWARE	\$4.99	Supplies
091763 POLICEONE.COM	\$225.00	Class
091764 CLOUD PEAK COUNSELING CTR	\$556.50	Nurse
091765 OFFICE SHOP THE	\$21.31	Maint
091766 WASHAKIE COUNTY TREASURER	\$476.83	Postage
091767 SUNSHINE OFFICE PRODUCTS	\$39.94	Supplies
091768 MCKESSON MEDICAL SURGICAL	\$101.43	Supplies
091769 SANOFI PASTEUR	\$8,607.96	Immunizations
091770 HEINEMEYER AMANDA	\$70.00	Reimb
091771 HEINEMEYER AMANDA	\$81.00	Reimb
091772 SUNSHINE OFFICE PRODUCTS	\$86.13	Supplies
091773 NEIGHBORS KAMI	\$258.05	Reimb
091774 VINES ROBERT	\$300.00	Reimb
091775 WYOMING LIVESTOCK ROUNDUP	\$50.00	Subscription
091776 YOUNGQUIST CAITLIN	\$537.78	Reimb
091777 UNIVERSITY OF WYOMING	\$5,676.00	Reimb
091778 MOTOR SUPPLY INC./ NAPA	\$32.08	Parts
091779 FRANDSON SAFETY INC.	\$179.55	Supplies
091780 ULTRAMAX	\$1,432.00	Supplies
091781 VISA	\$942.45	supplies
091782 VISA	\$150.00	supplies
091783 NORTHERN WYO DAILY NEWS	\$266.50	Adv
091784 BLAIRS	\$166.91	Supplies
091785 POCKET PRESS INC PUBLISH	\$107.88	Reference
091786 TR'S AUTO REPAIR	\$32.38	Maint
091787 QUILL CORPORATION	\$976.00	Supplies
091788 WORLAND LAUNDRY & CLEANER	\$183.37	Laundry & Supplies
091789 SUNSHINE OFFICE PRODUCTS	\$119.97	Supplies
091790 WASH DEPOT	\$160.00	Car wash
091791 SECRETARY OF STATE'S OFFICE	\$30.00	Notary

091792 R T COMMUNICATIONS	\$540.00	Telephone
091793 SYSCO FOOD SERVICES OF MONTANA	\$5,010.02	Prisoner food
091794 TCT WEST INC	\$28.84	Telephone
091795 CHARTER COMMUNICATIONS	\$91.32	Telephone
091796 HIGH PLAINS POWER INC	\$61.41	Utilities
091797 KENCO SECURITY AND TECHNOLOGY	\$66.50	Security
091798 LOMBARD KATRINA	\$128.76	Reimb
091799 LOMBARD KATRINA	\$41.20	Reimb
0917100 SEAMAN, ALBERTA N	\$28.36	Reimb
0917101 CENTURY LINK	\$984.94	Telephone
0917102 LUHM EDWARD G	\$1,880.00	Attorney
0917103 TCT WEST INC	\$351.38	Telephone
0917104 BIG HORN CO-OP MARKETING	\$4,198.68	Fuel & Supplies
0917105 ROCKY MTN POWER	\$8,016.68	Utilities
0917106 VERIZON WIRELESS	\$323.09	Telephone
0917107 BCN TELECOM INC	\$648.81	Telephone
0917108 MURDOCH OIL INC_1	\$5,094.12	Fuel
0917109 TRACTOR & EQUIPMENT BILLINGS	\$954.53	Maint
0917110 SUNSHINE OFFICE PRODUCTS	\$392.80	Supplies
0917111 KENNEDY ACE HARDWARE	\$501.64	Supplies
0917112 ALSCO	\$319.41	Laundry
0917113 NORCO / WORLAND	\$454.59	Supplies
0917114 SUNDOWN SERVICES , INC	\$424.61	Maint
0917115 KENNEDY ACE HARDWARE	\$33.99	Supplies
0917116 BIG HORN HEATING AND COOLING	\$815.00	Maint
0917117 NORCO / WORLAND	\$42.50	Supplies
0917118 HASCO INDUSTRIAL SUPPLY	\$61.22	Supplies
0917119 NORCO / WORLAND	\$47.09	Supplies
0917120 HOLIDAY INN EXPRESS_	\$119.99	Travel
0917121 BLOEDORN LUMBER	\$390.58	Supplies
0917122 VINES ROBERT	\$50.00	Reimb
0917123 BLOEDORN LUMBER	\$288.22	Supplies
0917124 BLOEDORN LUMBER	\$26.64	Supplies
0917125 TR'S AUTO REPAIR	\$7.50	Maint
0917126 NORCO / WORLAND	\$37.14	Supplies
0917127 KERN DORIS	\$364.87	Reimb
0917128 WORRALL JOHN P	\$662.44	Reimb
0917129 DEPT OF FIRE PREVENTION	\$1,021.40	Permit
0917130 TOWN OF TEN SLEEP	\$106.00	Utilities
0917131 GOOGLE INC	\$145.83	Internet
0917132 FAIRFIELD INN CHEYENNE	\$273.00	Travel
0917133 PROSPECTOR ENGINEERING SERVICES	\$1,838.95	Engineer
0917134 WORLAND FIRE PROTECTION DISTRICT	\$1,545.76	Homeland Fire
0917135 TRACTOR & EQUIPMENT BILLINGS	\$6,474.30	Maint
0917136 WHITLOCK SUZANN	\$989.18	Reimb
0917137 ALSCO	\$17.94	Laundry
0917138 WOLF TERRENCE	<u>\$587.24</u>	travel

	\$227,340.87
PAYROLL	\$213,768.78
AFLAC	\$1,886.62
GREAT WEST TRUST	\$4,470.00
PRUDENTIAL	\$288.00
STANDARD INSURANCE	\$1,659.06
UNEMPLOYMENT	\$1,181.47
WORKERS COMP	\$3,971.94
WYOMING RETIREMENT	\$31,089.83
FLEXSHARE BENEFITS	\$9,372.06
GARNISHMENT	1404.95
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	\$496,433.58