

SEPTEMBER 2019 AP

Invoice	Vendor	Total
091901	VINES ROBERT	\$46.19 Reimb
091902	BIGHORN DOORS	\$120.40 Maint
091903	KINGS CARPET ONE	\$368.80 Maint
091904	BIG HORN CO-OP MARKETING	\$3,719.83 Fuel
091905	BIG HORN CO-OP MARKETING	\$16.00 Supplies
091906	BIG HORN CO-OP MARKETING	\$561.62 supplies
091907	WASHAKIE CO HRA ACCOUNT	\$6,900.00 Insurance
091908	DIESEL PICKUP SPECIALISTS	\$102.90 Maint
091909	TR'S AUTO REPAIR	\$89.58 Maint
091910	BIG HORN HEATING AND COOLING	\$369.00 Maint
091911	JADECO INC.	\$65.00 Maint
091912	RON'S SANITATION	\$325.34 Maint
091913	KONE INC 4156	\$374.48 Elevator
091914	BIG HORN WATER	\$101.25 Utilities
091915	CLOUD PEAK COUNSELING CTR	\$650.00 Care
091916	OFFICE SHOP THE	\$64.75 Maint
091917	NEOPOST USA INC	\$131.10 Postage
091918	THOS. Y PICKETT & CO INC	\$2,550.00 Contract
091919	TECHNICAL FORSTRY SERVICE LLC	\$9,683.30 Firewise
091920	VINES ROBERT	\$666.06 Reimb
091921	CONSUL-COMP TECHNOLOGIES	\$4,798.29 IT Support
091922	WORLAND YOUTH LEARNING CENTER	\$782.00 TANF
091923	WASHAKIE CO LIBRARY TEN SLEEP	\$217.01 TANF
091924	NORTHWEST COLLEGE_	\$414.00 Education
091925	KING CHRISTOPHER J PC	\$25.00 Attorney
091926	JOLLEY LILA	\$199.79 Reimb
091927	OFFICE SHOP THE	\$14.13 Maint
091928	FLEXSHARE BENEFITS	\$189.00 Insurance
091929	TYLER TECHNOLOGIES, INC	\$1,389.15 Support
091930	PETERSON QUALITY OFFICE FURNITURE	\$82.50 Maint
091931	ONE CALL OF WYOMING	\$21.00 Calls
091932	OFFICE SHOP THE	\$28.02 Maint
091933	DAYS INN	\$330.27 Trial
091934	MASTERS TOUCH LLC THE	\$1,079.64 Postage
091935	OFFICE SHOP THE	\$188.50 Maint
091936	BIG HORN RURAL ELECTRIC	\$127.87 Utilities
091937	NEOPOST USA INC	\$216.03 Postage
091938	SERLKAY PRINTING INC.	\$134.00 Printing
091939	THOMAS REUTERS WEST	\$443.19 Research
091940	CLOUD PEAK COUNSELING CTR	\$1,625.00 Care
091941	TSP INC_	\$7,680.00 Design study
091942	WASHAKIE COUNTY TREASURER	\$938.60 Taxes
091943	GOOGLE INC	\$210.00 Google
091944	AIR MED CARE NETWORK	\$42,188.00 Contract

091945	SERLKAY PRINTING INC.	\$66.00	Printing
091946	NORTHERN WYO DAILY NEWS	\$1,613.64	Adv
091947	OFFICE SHOP THE	\$5.01	Maint
091948	KING CHRISTOPHER J PC	\$50.00	Attorney
091949	TOWN OF TEN SLEEP	\$106.00	Utilities
091950	UTILITIES COMMISSION	\$3,019.69	Utilities
091951	R T COMMUNICATIONS	\$3,229.21	Telephone
091952	VERIZON WIRELESS	\$303.25	Telephone
091953	WYOMING GAS CO.	\$527.11	Utilities
091954	BRUBAKER BOBBY	\$3,039.00	Agreement
091955	BCN TELECOM INC	\$502.43	Telephone
091956	CUTTING EDGE EQUIPMENT	\$272.40	Maint
091957	BOMGAARS	\$213.91	Maint
091958	IMPRESSENCE DESIGN	\$5,959.00	Media spec
091959	GUNDERSON SHERI	\$1,187.90	Travel
091960	NEIGHBORS KAMI	\$275.47	Reimb
091961	GARCIA SARAH	\$1,467.39	Travel
091962	MILLER KACIE	\$248.53	Reimb
091963	ABERCROMBIE AMY	\$61.85	Reimb
091964	MOSER ENGINE SERVICE DBA	\$1,120.53	Maint
091965	ARMAJO AMBER	\$120.18	Reimb
091966	DAY-GENNETT ERIN	\$7.54	Reimb
091967	YOUNGQUIST CAITLIN	\$241.28	Reimb
091968	UNIVERSITY OF WYOMING	\$5,881.50	Contract
091969	BENSON JANET	\$22.04	Reimb
091970	MCKESSON MEDICAL SURGICAL	\$207.89	Supplies
091971	CARDINAL HEALTH 110 LLC	\$1,375.77	Supplies
091972	HEINEMEYER AMANDA	\$25.20	Reimb
091973	SANOFI PASTEUR	\$3,135.99	Supplies
091974	BLAIRS	\$6.29	Supplies
091975	LOMBARD KATRINA	\$113.10	Reimb
091976	LOMBARD KATRINA	\$41.76	Reimb
091977	MURDOCH OIL INC_1	\$905.57	Fuel
091978	WEBT	\$236.60	Insurance
091979	ANDERSON DAVID	\$125.00	Reimb
091980	WY-TEST	\$55.00	Drug screen
091981	SIGNS OF SUTHERLAND	\$61.87	Signage
091982	SPAN PUBLISHING INC	\$149.00	Resource
091983	STANARD & ASSOCIATES INC	\$941.96	Evaluation
091984	WASHAKIE CO SHERIFF DEPT	\$120.00	Reimb
091985	KENNEDY ACE HARDWARE	\$164.95	supplies
091986	BIG HORN BASIN TIRE & OFF ROAD, INC	\$363.56	Maint
091987	WORLAND LAUNDRY & CLEANER	\$273.77	Laundry & Supplies
091988	PROFORCE	\$494.25	Supplies
091989	VISA	\$249.03	supplies
091990	BANNER HEALTH*	\$120.00	Pre-employment
091991	TR'S AUTO REPAIR	\$374.32	Maint

091992	FRANDSON SAFETY INC.	\$56.34	Supplies
091993	BLAIRS	\$217.94	Supplies
091994	SYSCO FOOD SERVICES OF MONTANA	\$3,867.73	Prisoner food
091995	VISA	\$1,624.96	Supplies
091996	CHARTER COMMUNICATIONS	\$104.98	Telephone
091997	TCT WEST INC	\$352.42	Telephone
091998	CENTURY LINK	\$965.40	Telephone
091999	SKAGGS COMPANIES INC	\$813.65	Uniforms
0919100	MOUNTAIN WEST COMPUTER	\$39.90	Supplies
0919101	R T COMMUNICATIONS	\$540.00	Telephone
0919102	BIG HORN CO-OP MARKETING	\$176.49	Supplies
0919103	BIG HORN CO-OP MARKETING	\$1,889.81	Supplies
0919104	B & H PHOTO-VIDEO	\$1,687.96	Scanners
0919105	AXON ENTERPRISE INC	\$2,796.00	Supplies
0919106	KENNEDY ACE HARDWARE	\$52.90	supplies
0919107	NORTHWEST PIPE FITTINGS, INC.	\$219.78	Maint
0919108	HIGH PLAINS POWER INC	\$60.22	Utilities
0919109	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security
0919110	ROCKY MTN POWER	\$8,092.61	Utilities
0919111	AMERICAN SHOOTERS LAS VEGAS	\$3,797.00	Supplies
0919112	MARY M MARTIN	\$275.00	Training
0919113	WASHAKIE COUNTY TREASURER	\$74.26	Reimb
0919114	WORLAND LAUNDRY & CLEANER	\$559.15	Laundry & Supplies
0919115	ALSCO	\$423.92	Laundry
0919116	KERN DORIS	\$191.55	Travel
0919117	RAMKOTA HOTEL AND CONFERENCE CTR	\$279.00	Travel
0919118	STRAUCH MARY GRACE	\$210.60	Travel
0919119	CARRELL TREE SERVICE	\$1,600.00	Maint
0919120	VSP VISION CARE	\$636.40	Insurance
0919121	WORLAND AQUATIC CENTER	\$30.00	Passes
0919122	AGEE CARYN	\$12.08	Reimb
0919123	TREANOR CANDY	\$204.93	Travel
0919124	TREANOR KATHRYN J	\$726.12	Travel
0919125	KENNEDY ACE HARDWARE	\$898.05	supplies
0919126	NORCO / WORLAND	\$956.62	Supplies
0919127	HEINEMEYER AMANDA	\$246.32	Reimb
0919128	NEIGHBORS KAMI	\$294.73	Reimb
0919129	WASHAKIE CO YOUTH ALTERNATIVES	\$1,595.79	Passes
0919130	QUALITY INN & SUITES	\$608.22	Travel
0919131	FRANDSON FRED	\$190.24	Travel
0919132	WORRALL JOHN P	\$469.24	Travel
0919133	KENNEDY ACE HARDWARE	\$31.13	supplies
0919134	MCKESSON MEDICAL SURGICAL	\$41.79	Supplies
0919135	GONSALEZ RANEE L	\$61.75	court reports
919136	GONSALEZ RANEE L	\$61.75	court reports
		<u>\$167,422.56</u>	
	FLEXSHARE BENEFITS	\$9,448.68	

PAYROLL	\$248,460.28
AFLAC	\$1,572.59
BLUE CROSS BLUE SHIELD	\$94,714.47
GREAT WEST TRUST	\$3,745.00
PRUDENTIAL	\$256.00
STANDARD INSURANCE	\$1,786.86
UNEMPLOYMENT	\$1,320.83
WORKERS COMP	\$6,349.51
WYOMING RETIREMENT	\$36,209.04
SEARCH & RESCUE RETIREMENT	\$270.00
CHILD SUPPORT	\$320.00
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	\$571,875.82