

FEBRUARY 2017 AP

Invoice	Vendor	Total	
021701	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT support
021702	USPS-HASLER / 227215	\$5,000.00	Postage
021703	THOMPSON REUTERS - WEST	\$555.12	Reference
021704	SERLKAY PRINTING INC.	\$200.00	Printing
021705	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Supplies
021706	RICHINS ATTORNEY KENT A	\$225.00	Attorney
021707	TCT WEST INC	\$29.15	Telephone
021708	PETERSON QUALITY OFFICE FURNITURE	\$213.02	Maint
021709	CLOUD PEAK COUNSELING CTR	\$1,625.00	Lighthouse
021710	BIG HORN RURAL ELECTRIC	\$241.83	Utilities
021711	BLUE TIE	\$452.94	Reference
021712	NEOPOST USA INC	\$148.50	Postage
021713	GORRELL & HOPKINSON PC	\$100.00	Rent
021714	WYOMING GAS CO.	\$9,154.24	Utilities
021715	UTILITIES COMMISSION	\$1,827.75	Utilities
021716	R T COMMUNICATIONS	\$2,737.41	Telephone
021717	VERIZON WIRELESS	\$329.36	Telephone
021718	BCN TELECOM INC	\$604.57	Telephone
021719	SUNSHINE OFFICE PRODUCTS	\$144.46	Supplies
021720	WC & PAA	\$200.00	Dues
021721	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.00	Maint
021722	INTERMOUNTAIN RECORD	\$589.40	Microfilm
021723	ONE CALL OF WYOMING	\$30.25	Charges
021724	BIG HORN CO-OP MARKETING	\$1,422.72	Supplies
021725	ATLAS BUILDING MAINTENANCE INC	\$580.98	Supplies
021726	TRACTOR GUYS, INC	\$336.93	Maint
021727	MOTOR SUPPLY INC./ NAPA	\$789.78	Parts
021728	OFFICE SHOP THE	\$76.42	Maint
021729	TR'S AUTO REPAIR	\$27.31	Maint
021730	WEBT	\$232.05	Insurance
021731	GUNDERSON SHERI	\$26.75	Reimb
021732	HASCO INDUSTRIAL SUPPLY	\$70.42	Supplies
021733	TDC DIESEL	\$1,038.63	Maint
021734	TR'S AUTO REPAIR	\$61.67	Maint
021735	WASHAKIE CO LIBRARY TEN SLEEP	\$510.00	TANF
021736	WORLAND YOUTH LEARNING CENTER	\$747.00	TANF
021737	NORTHWEST COLLEGE_	\$4,014.00	Classes
021738	BIG BROTHERS BIG SISTERS	\$875.00	TANF
021739	KING CHRISTOPHER J PC	\$25.00	Attorney
021740	BIG HORN WATER	\$115.80	Utilities
021741	RATTLESNAKE FIELD SERVICES LLC	\$94.00	Maint
021742	STATE SUPPLY COMPANY, INC	\$93.14	Supplies
021743	NORTHWEST PIPE FITTINGS, INC.	\$36.40	Parts
021744	KONE INC 4156	\$350.00	Elevator maint

021745 BIG HORN HEATING AND COOLING	\$837.00	Maint
021746 BILL BARGERON	\$164.99	Maint
021747 OFFICE SHOP THE	\$35.69	Maint
021748 MESSENGER & OVERFIELD, P.C.	\$100.00	Rent
021749 MESSENGER & OVERFIELD, P.C.	\$588.60	Attorney
021750 REGIONAL WEST MEDICAL CENTER	\$215.09	Test
021751 MILLER KACIE	\$234.88	Reimb
021752 US POSTAL SERVICE_	\$300.25	Envelopes
021753 HIGH PLAINS POWER INC	\$61.84	Utilities
021754 BENNETT M.D. THOMAS L	\$1,250.00	Pathology
021755 DUFFY SEAN	\$91.50	Classes
021756 LAPP JEFF	\$347.76	Reimb
021757 YOUNGQUIST CAITLIN	\$171.40	Reimb
021758 ARMAJO AMBER	\$166.59	Reimb
021759 TRIPLE R WELDING INC	\$379.72	Maint
021760 WYOMING GUARDIANS AD LITEM	\$2,428.52	Services
021761 WASHAKIE CO HRA ACCOUNT	\$7,900.00	Insurance
021762 COMFORT INN	\$259.42	Emeg mgmt
021763 KENCO SECURITY AND TECHNOLOGY	\$64.50	Security
021764 PETERSON QUALITY OFFICE FURNITURE	\$662.08	Supplies
021765 BIG HORN BASIN TIRE & OFF ROAD, INC	\$177.18	Maint
021766 MELS PLUMBING & SEWER	\$135.00	Maint
021767 SKAGGS COMPANIES INC	\$594.00	Uniforms
021768 BILLINGS EXTINGUISHING SY	\$125.00	Inspection
021769 BLAIRS	\$260.66	Prisoner food
021770 SIGNS OF SUTHERLAND	\$12.50	signs
021771 WORLAND LAUNDRY & CLEANER	\$288.86	Laundry & Supplies
021772 QUILL CORPORATION	\$490.00	Supplies
021773 SYSCO FOOD SERVICES OF MONTANA	\$3,927.31	Prisoner food
021774 KENNEDY ACE HARDWARE	\$105.83	Supplies
021775 TR'S AUTO REPAIR	\$35.75	Maint
021776 SUNSHINE OFFICE PRODUCTS	\$131.96	Supplies
021777 R R. BRINK LOCKING SYSTEMS	\$855.00	Misc keys
021778 R T COMMUNICATIONS	\$540.00	Telephone
021779 NORTHERN WYO DAILY NEWS	\$35.69	Adv
021780 HASCO INDUSTRIAL SUPPLY	\$76.47	Supplies
021781 CLOUD PEAK COUNSELING CTR	\$577.50	Nurse
021782 FRANDSON SAFETY INC.	\$267.62	Supplies
021783 VISA	\$171.79	Supplies
021784 VISA	\$1,006.73	Supplies
021785 WYOMING TAX PAYERS ASSOC.	\$195.00	Membership
021786 CENTURY LINK	\$959.81	Telephone
021787 CENTURY LINK	\$24.77	Telephone
021788 TCT WEST INC	\$351.02	Telephone
021789 CHARTER COMMUNICATIONS	\$91.37	Telephone
021790 SUNDOWN SERVICES , INC	\$3,222.97	Maint
021791 FRANDSON SAFETY INC.	\$52.94	Supplies

021792 KONE INC 4156	\$700.00	Elevator maint
021793 FLEXSHARE BENEFITS	\$235.00	Insurance
021794 TCT WEST INC	\$27.99	Telephone
021795 KENNEDY ACE HARDWARE	\$886.94	Supplies
021796 WASHAKIE COUNTY TREASURER	\$105.70	Postage
021797 RATTLESNAKE FIELD SERVICES LLC	\$305.00	Maint
021798 VIRILE ELECTRIC	\$424.15	Wallpacks
021799 WY CO. COMMISSIONERS ASSC	\$300.00	Dues
217100 ROCKY MTN POWER	\$6,657.75	Utilities
217101 WORLAND LAUNDRY & CLEANER	\$220.35	Laundry & Supplies
217102 ALSCO	\$278.70	Laundry
217103 SUNSHINE OFFICE PRODUCTS	\$915.22	Supplies
217104 NORCO / WORLAND	\$649.89	Supplies
217105 MURDOCH OIL INC_1	\$5,613.97	Fuel
217106 SUNSHINE OFFICE PRODUCTS	\$214.51	Supplies
217107 KENNEDY ACE HARDWARE	\$20.97	Supplies
217108 LOMBARD KATRINA	\$25.68	Reimb
217109 LOMBARD KATRINA	\$7.49	Reimb
217110 SEAMAN, ALBERTA N	\$38.62	Reimb
217111 HEINEMEYER AMANDA	\$77.58	Reimb
217112 BENCHMARK COMPUTER	\$439.80	Maint
217113 NORTHERN WYO DAILY NEWS	\$50.00	Adv
217114 NEIGHBORS KAMI	\$676.55	Reimb
217115 NEIGHBORS KAMI	\$715.55	Reimb
217116 TW ENTERPRISES	\$591.39	Gen maint
217117 SANOFI PASTEUR	\$125.44	Immunizations
217118 MERCK SHARP & DOHME CORP	\$1,822.12	Supplies
217119 CARDINAL HEALTH 110 LLC	\$208.38	Immunizations
217120 WORLD OF CHILDREN	\$75.00	Classes
217121 JADECO INC.	\$65.54	Electrician
217122 SUNSHINE OFFICE PRODUCTS	\$144.13	Supplies
217123 ALSCO	\$55.10	Laundry
217124 BLAIRS	\$11.85	Supplies
217125 BANNER HEALTH	\$327,291.26	Equipment
217126 NORTHERN WYO DAILY NEWS	\$897.60	Adv
217127 BEST WESTERN PLUS	\$297.57	Travel
217128 ANDERSON DAVID	\$267.01	Reimb
217129 NORTHERN WYO DAILY NEWS	\$60.00	Adv
217130 BIG HORN HEATING AND COOLING	\$391.25	Maint
217131 FRONTIER TIRE	\$36.75	Maint
217132 WYOMING MECHANICAL PLUMBING AND HEATING	\$439.86	Maint
217133 BLOEDORN LUMBER	\$408.99	Supplies
217134 NORTHERN WYO DAILY NEWS	\$181.80	Adv
217135 TOWN OF TEN SLEEP	\$106.00	Utilities
217136 MOTOR SUPPLY INC./ NAPA	\$219.35	Parts
217137 HASCO INDUSTRIAL SUPPLY	\$534.30	Supplies
217138 NEOPOST USA INC	\$114.00	Postage

217139 HALLMAN HUNT & MICKELSON PC	\$1,590.00	Attorney
217140 P.E. GROSCH CONSTRUCTION	\$9,924.33	Flood
217141 KENNEDY ACE HARDWARE	\$119.94	Flood
217142 HASCO INDUSTRIAL SUPPLY	\$867.98	Flood
217143 FRANDSON SAFETY INC.	\$39.40	Flood
217144 MURDOCH OIL INC_1	\$15.47	Flood
217145 RATTLESNAKE FIELD SERVICES LLC	\$3,044.00	Flood
217146 BIG HORN CO-OP MARKETING	\$741.26	Flood
217147 TRACTOR & EQUIPMENT BILLINGS	\$362.25	Flood
217148 SWING TRUCKING	\$11,125.00	Flood
217149 PEPSI COLA OF WORLAND	\$1,290.00	Flood
217150 LAIRD SANITATION	\$595.00	Flood
217151 BIG HORN REDI MIX INC	\$416.00	Flood
217152 BLAIRS	\$453.75	Flood
217153 SALLY'S CLASSIC PIZZA	\$471.64	Flood
217154 BRASS PLUM	\$1,500.00	Flood
217155 SCHWEIGHART SHELLEY	\$68.26	Flood
217156 HEINEMEYER AMANDA	\$381.37	Flood
217157 McDonald's Luck Enterprises, Inc	\$463.00	Flood
217158 RUMORS	\$1,398.00	Flood
217159 RANCHITO	\$787.50	Flood
217160 FIRENZE	\$800.00	Flood
217161 PIZZA HUT*	\$353.50	Flood
217163 WYOMING MECHANICAL PLUMBING AND HEATING	\$355.22	Flood
217164 MOUNTAIN WEST COMPUTER	\$116.97	Flood
217165 FRANSON FRED	\$97.35	Flood
217166 TRACTOR & EQUIPMENT BILLINGS	\$696.90	Flood
217167 VIRILE ELECTRIC	\$153.50	Flood
	<u>\$462,586.75</u>	
PAYROLL	\$215,842.85	
AFLAC	\$2,190.41	
GREAT WEST TRUST	\$2,970.00	
PRUDENTIAL	\$336.00	
STANDARD INSURANCE	\$1,790.99	
WORKERS COMP	\$3,191.21	
WYOMING RETIREMENT	\$32,430.36	
CHILD SUPPORT ENFORCEMENT	\$150.00	
BLUE CROSS BLUE SHIELD FLEXSHARE	<u>\$7,016.79</u>	
	<u>\$728,505.36</u>	