

FEBRUARY 2020 AP				
Invoice	Vendor	Total		
022001	MOTOR SUPPLY INC./ NAPA	\$298.50	Parts	
022002	BIG HORN CO-OP MARKETING	\$121.14	Supplies	
022003	CUSTOM CAGE	\$875.00	Vehicle	
022004	TECHNICAL FORSTRY SERVICE LLC	\$7,118.00	Firesmart grant	
022005	NEOPOST USA INC	\$216.03	Postage	
022006	FRANDSON SAFETY INC.	\$412.35	Supplies	
022007	NORTHWEST PIPE FITTINGS, INC.	\$163.18	Supplies	
022008	KONE INC 4156	\$388.64	Elevator	
022009	BIG HORN CO-OP MARKETING	\$4,175.47	Supplies	
022010	BIG HORN WATER	\$65.70	Utilities	
022011	NORTHERN WYO DAILY NEWS	\$1,826.50	Adv	
022012	WASHAKIE COUNTY TREASURER	\$2,460.00	Postage	
022013	WASHAKIE COUNTY TREASURER	\$455.00	grant	
022014	WASHAKIE COUNTY TREASURER	\$33,174.00	Vehicle	
022015	BIGHORN DOORS	\$295.00	Maint	
022016	TW ENTERPRISES	\$953.58	Generator	
022017	NORTHWEST COLLEGE_	\$996.00	TANF	
022018	WORLAND YOUTH LEARNING CENTER	\$802.00	TANF	
022019	WASHAKIE CO LIBRARY TEN SLEEP	\$475.81	TANF	
022020	IMPRESSENCE DESIGN	\$970.00	Facebook set up	
022021	SCHLATTMANN LAW OFFICE	\$493.45	Attorney	
022022	TSP INC	\$14,823.00	Professional services	
022023	TSP INC	\$500.00	Consult	
022024	SIGNS OF SUTHERLAND	\$5,799.08	Vehicle	
022025	JOLLEY LILA	\$727.21	Reimb	
022026	WASHAKIE CO HRA ACCOUNT	\$6,700.00	Insurance	
022027	BIG HORN RURAL ELECTRIC	\$173.26	Utilities	
022028	OFFICE SHOP THE	\$41.96	Supplies	
022029	FLEET SAFETY EQUIPMENT INC	\$184.50	parts	
022030	CONSUL-COMP TECHNOLOGIES	\$3,400.00	IT Support	
022031	PETERSON QUALITY OFFICE FURNITURE	\$152.34	Maint	
022032	OFFICE SHOP THE	\$77.83	Supplies	
022033	WYDOT	\$1,306.85	Project	
022034	THOMPSON REUTERS - WEST	\$443.19	Research	
022035	UTILITIES COMMISSION	\$1,612.73	Utilities	
022036	WYOMING GAS	\$6,092.95	Utilities	
022037	ROCKY MOUNTAIN OILFIELD WAREHOUSE	\$15,988.00	Security	
022038	SDFI TELE MEDICINE	\$39,096.00	Photography system	
022039	BIG BROTHERS BIG SISTERS	\$1,906.64	TANF	
022040	HOLIDAY INN EXPRESS	\$576.00	Travel	
022041	CHAMBER OF COMMERCE	\$1,500.00	Dues	
022042	SBW & ASSOCIATES P C	\$224.00	Bookkeeping	
022043	WYDOT ACCOUNTING BRANCH	\$314.18	Project	
022044	KURT'S KARATE	\$237.00	Pass	

022045	WC & PAA	\$200.00	Dues	
022046	WHITLOCK SUZANN	\$914.83	Travel	
022048	WY DEPT OF AGRICULTURE	\$50.00	License	
022049	CIVIL AIR PATROL MAGAZINE	\$95.00	Subscription	
022050	SIRCHIE	\$55.15	Tests	
022051	PROFORCE	\$160.48	Holsters	
022052	R T COMMUNICATIONS	\$540.00	Telephone	
022053	TR'S AUTO REPAIR	\$152.70	Maint	
022054	FRANDSON SAFETY INC.	\$200.22	Supplies	
022055	SERLKAY PRINTING INC.	\$90.00	Printing	
022056	VIRILE ELECTRIC	\$2,019.00	Maint	
022057	RICKER PHARMACY	\$49.95	Prisoner care	
022058	MOTOR SUPPLY INC./ NAPA	\$42.28	Parts	
022059	WORLAND LAUNDRY & CLEANER	\$118.08	Laundry & Supplies	
022060	SYSCO FOOD SERVICES OF MONTANA	\$3,608.75	Prisoner food	
022061	BIG HORN CO-OP MARKETING	\$1,966.56	supplies	
022062	GALLS INCORPORATED	\$5.00	Supplies	
022063	HASCO INDUSTRIAL SUPPLY	\$115.34	Supplies	
022064	BMG WEST	\$143.50	Prisoner care	
022065	BIG HORN BASIN TIRE & OFF ROAD, INC	\$819.67	Maint	
022066	BLAIRS	\$162.84	Prisoner food	
022067	BIG HORN CO-OP MARKETING	\$136.67	Supplies	
022068	VISA	\$2,381.15	Supplies	
022069	VISA	\$504.90	Supplies	
022070	WYOMING CO TREASURERS ASSOC	\$200.00	Dues	
022071	HIGH PLAINS POWER INC	\$60.00	Utilities	
022072	STUDY DOUG	\$6,900.00	Firesmart grant	
022073	TEN SLEEP TRIBUTE	\$30.00	Subscription	
022074	YOUNGQUIST CAITLIN	\$15.75	Reimb	
022075	ARMAJO AMBER	\$115.19	Reimb	
022076	DAY-GENNETT ERIN	\$8.63	Reimb	
022077	TUMBLEWEED PROPANE	\$2,411.22	Propane	
022078	KURT'S KARATE	\$270.00	Pass	
022079	WORLAND COMMUNITY CENTER COMPLEX	\$96.00	Pass	
022080	CENTURY LINK	\$964.62	Telephone	
022081	CHARTER COMMUNICATIONS	\$114.98	Telephone	
022082	CARDINAL HEALTH	\$3,866.27	Vaccine	
022083	TW ENTERPRISES	\$606.41	Generator	
022084	HEINEMEYER AMANDA	\$69.62	Reimb	
022085	LOMBARD KATRINA	\$50.03	Reimb	
022086	NORTHERN WYO DAILY NEWS	\$213.00	Adv	
022087	LOMBARD KATRINA	\$53.48	Reimb	
022088	CHATWIN NICHOLE	\$62.10	Reimb	
022089	HEINEMEYER AMANDA	\$81.88	Reimb	
022090	HEINEMEYER AMANDA	\$438.90	Reimb	
022091	MERCK SHARP & DOHME CORP	\$4,289.64	Supplies	
022092	NEIGHBORS KAMI	\$1,197.39	Reimb	

022093	VISA	\$81.87	Supplies	
022094	VISA	\$146.96	Supplies	
022095	BIG HORN BASIN TIRE & OFF ROAD, INC	\$748.00	Maint	
022096	T W ENTERPRISES	\$1,425.97	Generator	
022097	VSP VISION CARE	\$661.63	Insurance	
022098	CARRELL TREE SERVICE	\$75.00	Maint	
022099	BOMGAARS	\$40.24	Supplies	
0220100	S & H GLASS INC.	\$1,095.00	Maint	
0220101	FRANDSON SAFETY INC.	\$125.50	Supplies	
0220102	LOCAL GOVERNMENT LIABILITY POOL	\$23,851.00	Insurance	
0220103	WORLAND FIRE PROTECTION DISTRICT	\$11,433.73	Homeland fire	
0220104	SIRENNET.COM	\$1,512.47	Vehicle	
0220105	GOKEYLESS	\$6,184.50	Key locks	
0220106	HEADSET PLUS.COM	\$1,934.45	Adapters	
0220107	SYSCO FOOD SERVICES OF MONTANA	\$192.23	Prisoner food	
0220108	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$40.21	Maintenance	
0220109	SECURITY MENTOR	\$2,295.00	Security	
0220110	PETERSON QUALITY OFFICE FURNITURE	\$234.48	Maint	
0220111	KENCO SECURITY AND TECHNOLOGY	\$79.50	Security	
0220112	WEBT	\$254.80	Insurance	
0220113	MURDOCH OIL INC_1	\$161.56	Fuel	
0220114	BLACK FOX RESCUE INSTITUTE	\$300.00	Training	
0220115	ROCKY MTN POWER	\$6,370.99	Utilities	
0220116	R T COMMUNICATIONS	\$2,534.59	Telephone	
0220117	BCN TELECOM INC	\$495.17	Telephone	
0220118	TRACTOR & EQUIPMENT BILLINGS	\$27.54	Parts	
0220119	BASIN MECHANICAL INC	\$276.50	Parts	
0220120	ANDERSON DAVID	\$449.51	Travel	
0220121	WASHAKIE COUNTY TREASURER	\$65.92	Postage	
0220122	DJ&A PC	\$23,122.42	Plan	
0220123	SUNDOWN SERVICES , INC	\$2,586.96	Maint	
0220124	D R LOCKS	\$110.80	Maint	
0220125	CONSUL-COMP TECHNOLOGIES	\$6,679.92	IT Support	
0220126	GOOGLE INC	\$216.00	Internet	
0220127	FRANDSON FRED	\$871.45	Travel	
0220128	WORLAND LAUNDRY & CLEANER	\$364.04	Laundry & Supplies	
0220129	NORCO / WORLAND	\$509.44	Supplies	
0220130	SUNSHINE OFFICE PRODUCTS	\$1,106.80	Supplies	
0220131	KENNEDY ACE HARDWARE	\$1,024.88	Supplies	
0220132	ALSCO	\$468.13	Laundry	
0220133	EQUIPMENT MAINTENANCE PRODUCTS INC	\$3,211.89	Pathologist	
0220134	BIG HORN COUNTY CORONER'S OFFICE	\$800.00	Pathologist	
0220135	PATRICK BRIANNE	\$525.00	Pathologist	
0220136	STATE OF MONTANA	\$1,800.00	Pathologist	
0220137	BENNETT M.D. THOMAS L	\$8,142.80	Pathologist	
		\$309,894.10		
	PAYROLL	\$246,683.70		

AFLAC	\$1,518.59		
BLUE CROSS BLUE SHIELD	\$99,624.63		
GREAT WEST TRUST	\$3,745.00		
PRUDENTIAL	\$256.00		
STANDARD INSURANCE	\$1,881.15		
WORKERS COMP	\$6,286.56		
WYOMING RETIREMENT	\$37,177.00		
S&R RETIREMENT	\$300.00		
HARDING GARNISHMENT	\$320.00		
GAREN GARNISHMENT	\$593.64		
	\$708,280.37		