

January 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,981.15
	VISA	COFFEE	\$8.42
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$300.00
	CROOK COUNTY MEDICAL SERVICE DIST.	DOT PHYSICAL-WOLF	\$60.00
	BLACK HILLS RC&D	FY 2016 MEMBERSHIP	\$100.00
	WYOMING DEPARTMENT OF WORKFORCE SERVICES	UNEMPLOYMENT-BLACK	\$573.44
Total:			\$6,023.01
Clerk		Payroll	\$11,685.31
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.68
	SUNDANCE STATE BANK	SAFE DEPOSIT BOX RENT	\$42.50
	VISA	LABOR LAW POSTERS	\$37.90
	POWDER RIVER OFFICE SUPPLY, INC.	SUPPLIES	\$264.28
	WYDOT-FINANCIAL SERVICES	TITLES	\$511.50
	POWDER RIVER OFFICE SUPPLY, INC.	MARKERS	\$10.29
	POWDER RIVER OFFICE SUPPLY, INC.	KEYBOARD	\$104.99
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$1,512.00
			\$14,175.45
Treasurer		Payroll	\$10,671.75
	VISA	OFFICE SUPPLIES	\$152.33
	TOP OFFICE PRODUCTS, INC.	LABELS, MOISTENERS, STAMP PADS & SHARPIES	\$121.95
	IMPRESSIONS EMBROIDERY	EMBROIDERED POLOS	\$123.00
	VILAS PHARMACY	MARKERS	\$2.98
	CROOK COUNTY TREASURER	POSTAGE	\$100.45
	SUNDANCE STATE BANK	SAFE DEPOSIT BOX RENT	\$42.50
	WYOMING TAXPAYERS ASSOCIATION	MEMBERSHIP	\$195.00
Total:			\$11,409.96
Assessor		Payroll	\$8,636.27
	VISA	MEALS, FUEL & HOTEL	\$474.91
	WESTERN STATIONERS	OFFICE SUPPLIES	\$294.07
	LANNANS SUPPLY CO	PAPER	\$83.28
	THERESA L CURREN	FILING CABINETS	\$99.98
	SUNDANCE DILLON'S HARDWARE INC	FILTER	\$14.99

January 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES & FILTERS	\$24.98
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$4,500.00
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
	THOS. Y. PICKETT & CO., INC.	FEB INSTALLMENT ON 2016 VALUATION CONTRACT	\$4,000.00
Total:			\$20,274.19
Sheriff		Payroll	\$39,378.90
	POWDER RIVER OFFICE SUPPLY, INC.	PROTECTORS	\$33.98
	LENZES PRINTING	PROPERTY FORMS	\$147.50
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$300.00
	EDWARD ROBINSON	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	THOMAS J ADAMS	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	TODD LEIMSER	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	WYOMING LAW ENFORCEMENT ACADEMY	COMMUNICATIONS BASIC	\$500.00
	CUSTOM AUTO & TRUCK	SERVICE	\$52.57
	CUSTOM AUTO & TRUCK	SERVICE	\$74.57
	CUSTOM AUTO & TRUCK	SERVICE	\$71.45
	CUSTOM AUTO & TRUCK	TIRES AND LABOR	\$212.80
	IRON HORSE	TOWING	\$525.00
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40
	MOVIN' ON KENNELS	DOG FOOD	\$104.00
	CASSIDYS SEED & FEED	DOG FOOD	\$34.25
Total:			\$41,884.42
Attorney		Payroll	\$11,811.47
	JOSEPH M BARON	MILEAGE	\$286.20
	POWDER RIVER OFFICE SUPPLY, INC.	NOTES	\$19.38
	TOP OFFICE PRODUCTS, INC.	TONER	\$87.30

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	Payment Issued To:	Detailed Description:	Total Paid:
	JOSEPH M BARON	HDMI CABLE	\$62.54
	DAVID OSBORNE	ENVELOPES	\$24.30
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$500.00
Total:			\$12,791.19
Coroner		Payroll	\$1,572.07
	TRACY MOTOR COMPANY	FILTERS & OIL	\$52.45
Total:			\$1,624.52
Extension Office		Payroll	\$590.09
	UW EXTENSION	CAR POOLING	\$450.00
	UW EXTENSION	CAR POOLING	\$601.20
	DECKER'S MARKET	GROCERIES	\$38.87
	DECKER'S MARKET	GROCERIES	\$10.88
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$117.56
	UNIVERSITY OF WYOMING EXTENSION	2ND QUARTER SALARY BILLING	\$6,175.50
Total:			\$7,984.10
Clerk of District Court		Payroll	\$6,214.59
	VISA	WY STATE BAR DIRECTORY & MAGAZINE	\$55.00
	POWDER RIVER OFFICE SUPPLY, INC.	CALCULATOR & FOLDERS	\$106.98
	PLAINSMAN PRINTING, INC	INK & PADS	\$42.27
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$2,000.00
Total:			\$8,418.84
Facilities		Payroll	\$5,959.45
	ALSCO	MOPS	\$40.12
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	HEARTLAND PAPER COMPANY	TISSUES & TOWELS	\$149.36
	SUNDANCE DILLON'S HARDWARE INC	DUSTER REFILL	\$9.99
	ALSCO	MOPS	\$19.48
	HEARTLAND PAPER COMPANY	BUFFER PADS	\$68.18
	JUSTIN DAVIDSON	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$2,722.76

January 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	CITY OF SUNDANCE	WATER ACCT #101.1	\$489.45
	MULLINAX COAL SALES	COAL	\$438.90
	MULLINAX COAL SALES	COAL	\$375.48
	L.A.W. TRUCKING	COAL	\$635.25
	MULLINAX COAL SALES	COAL	\$448.14
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$591.65
	CITY OF SUNDANCE	WATER ACCT #107.1	\$107.48
	TMS SOUTH	JAIL PLUMBING SUPPLIES	\$521.76
	H.L. FLAKE	LOCKS	\$36.49
	COLLINS COMMUNICATIONS	CAMERA REPAIR	\$541.03
	LANNANS SUPPLY CO	PAPER	\$83.27
	SUNDANCE DILLON'S HARDWARE INC	SWITCH	\$5.49
	SUNDANCE DILLON'S HARDWARE INC	EXTENSION CORD	\$34.99
	VISA	FILTER	\$107.40
	JOSHUA IDLER	SNOW REMOVAL	\$173.00
Total:			\$13,688.72
Road & Bridge		Payroll	\$24,035.52
	ALSCO	TOWELS & COVERALLS	\$24.52
	ALSCO	TOWELS & COVERALLS	\$24.52
	ALSCO	TOWELS & COVERALLS	\$45.27
	ALSCO	TOWELS & COVERALLS	\$24.52
	ALSCO	TOWELS & COVERALLS	\$32.52
	RT COMMUNICATIONS	TELEPHONE	\$181.12
	CALVIN WOLF	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	MELANIE WILMER	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	MICHAEL R FROLANDER	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	JANUARY CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	JANUARY CELL PHONE REIMBURSEMENT	\$25.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$703.38
	TOWN OF HULETT	WATER ACCT #368	\$54.80

January 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$72.00
	CITY OF SUNDANCE	WATER ACCT #801.1	\$83.05
	KNECHT HOME CENTER OF SPEARFISH LLC	CERTIFOAM, NAILS & SCREWS-R&B	\$789.20
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$20.00
	FARMERS CO-OP ASSOC	FUEL	\$20.00
	FARMERS CO-OP ASSOC	FUEL	\$1,406.84
	FARMERS CO-OP ASSOC	FUEL	\$947.34
	FARMERS CO-OP ASSOC	FUEL	\$1,757.45
	FARMERS CO-OP ASSOC	FUEL	\$2,028.63
	FARMERS CO-OP ASSOC	FUEL	\$1,083.53
	SLAFTER OIL	OIL	\$1,144.45
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$20.00
	TOWER VALLEY AG SUPPLY	FUEL	\$54.56
	TOWER VALLEY AG SUPPLY	FUEL	\$24.84
	VISA	PLUG	\$266.45
	TRACY MOTOR COMPANY	ADHESIVE	\$6.61
	TRACY MOTOR COMPANY	STAMPS	\$12.63
	AMERICAN WELDING & GAS, INC.	READERS	\$33.52
	TRACY MOTOR COMPANY	FILTERS	\$40.89
	TRACY MOTOR COMPANY	CONNECTOR	\$11.32
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$17.00
	TRACY MOTOR COMPANY	PLUG, SOCKET & BOOT	\$29.10
	TRACY MOTOR COMPANY	HANDLE & CAP	\$27.93
	TRACY MOTOR COMPANY	BREAKERS	\$9.47
	JACK'S TRUCK & EQUIPMENT	SUPPLIES	\$42.81
	TRACY MOTOR COMPANY	BULB	\$1.57
	TRACY MOTOR COMPANY	WIRE KITS	\$22.65
	TRACY MOTOR COMPANY	DISTRIBUTOR	\$273.54
	POWERPLAN BF	HYDRAULICS & KIT	\$322.25
	TRACY MOTOR COMPANY	FILTERS	\$10.63
	CONTRACTORS SUPPLY INC.	PARTS	\$29.16

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	TRACY MOTOR COMPANY	CAP	\$12.87
	TRACY MOTOR COMPANY	OIL	\$35.40
	SCOTT PETERSON MOTORS INC	REPAIR	\$360.58
	KIMBALL MIDWEST	PRIMER	\$176.64
	TRACY MOTOR COMPANY	CREDIT	(\$78.36)
	TRACY MOTOR COMPANY	ELBOW	\$23.49
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	TRACY MOTOR COMPANY	WIPER BLADE & FILTER	\$61.03
	TRACY MOTOR COMPANY	WIPER BLADE	\$21.92
	TRACY MOTOR COMPANY	WIPER BLADE	(\$43.84)
	WEST RIVER INTERNATIONAL, INC.	SCREWS, SPRINGS, BEZEL & HOUSING	\$297.42
	GILLETTE PRINTING & ENGRAVING CO, INC.	DECALS	\$285.20
	JACK'S TRUCK & EQUIPMENT	WINDSHIELD	\$43.37
	TRACY MOTOR COMPANY	EXHAUST ELBOW	\$25.79
	TRACY MOTOR COMPANY	SUPER GUARD	\$19.51
	TRACY MOTOR COMPANY	FILTER	\$4.80
	NEIMAN SAWMILLS, INC DBA	SUPPLIES	\$28.50
	BIG HORN TIRE INC.	WHEELS	\$259.98
	TRACY MOTOR COMPANY	HOSE & ELBOW	\$91.97
	ROBERT'S MACHINE & REPAIR	PARTS & REPAIR	\$2,535.75
	SNAP-ON TOOLS	WRENCH	\$36.25
	TRACY MOTOR COMPANY	CHAIN OIL & LUBE	\$22.95
	TRACY MOTOR COMPANY	ELBOW & FILTER	\$12.05
	TRACY MOTOR COMPANY	TOGGLE & PLUG	\$11.27
	TRACY MOTOR COMPANY	PARTS & SUPPLIES	\$76.82
	TRACY MOTOR COMPANY	CHISEL SET	\$117.42
	TRACY MOTOR COMPANY	BOLT, CAP & BATTERY	\$21.45
	TRACY MOTOR COMPANY	DE-ICE	\$23.94
	TRACY MOTOR COMPANY	TOUCH UP TUBE	\$15.14
	TRACY MOTOR COMPANY	FILTERS	\$101.02
	CONTRACTORS SUPPLY INC.	CHOP SAW	\$155.00
	SUNDANCE DILLON'S HARDWARE INC	SCREWS	\$0.84
	TRACY MOTOR COMPANY	CREDIT	(\$58.00)

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	TRACY MOTOR COMPANY	ROD CLIP	\$2.69
	TRACY MOTOR COMPANY	CREDIT	(\$15.14)
	TRACY MOTOR COMPANY	SUPPLIES	\$7.93
	JACK'S TRUCK & EQUIPMENT	CREDIT	(\$31.95)
	TOWER VALLEY AG SUPPLY	BULBS	\$21.72
	JACK'S TRUCK & EQUIPMENT	LAMPS	\$63.72
	BIG HORN TIRE INC.	TIRES	\$3,237.04
	BIG HORN TIRE INC.	TIRES	\$1,040.00
	BIG HORN TIRE INC.	SERVICE	\$150.00
	HULETT HARDWARE	SUPPLIES	\$141.73
	TITAN MACHINERY	FUEL HOSE	\$51.53
	SUNDANCE DILLON'S HARDWARE INC	BAGS	\$23.48
	HULETT HARDWARE	ICE MELT	\$4.49
	SNAP-ON TOOLS	CREDIT	(\$12.95)
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG HAY CREEK	\$3,271.99
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$111.14
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG BELLE FOURCHE	\$58.14
	CROELL REDI-MIX	SALT SAND	\$780.47
	BEARLODGE FOREST PRODUCTS	LOT RENT	\$1,200.00
Total:			\$50,850.79
E911 Services		Payroll	\$0.00
	ZUERCHER TECHNOLOGIES LLC	911 CONSULTING SERVICES	\$12,000.00
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$687.77
	RANGE TELEPHONE COOPERATIVE, INC	E911 TELEPHONE	\$2,275.87
	RT COMMUNICATIONS	E911 TELEPHONE	\$722.23
	CENTURYLINK	E911 ACCT #307-432-1310 446B	\$923.38
	CENTURYLINK	E911 ACCT #307-432-1317 068B	\$24.74
Total:			\$16,633.99
Jail		Payroll	\$22,779.52
	QUILL CORPORATION	FOLDERS	\$68.97
	AMANDA SCOTT	ODOR ABSORBER	\$6.35
	QUILL CORPORATION	TONER, FOLDERS, SHEET PROTECTORS & BINDERS	\$471.00

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	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.26
	NEVE'S UNIFORMS & EQUIPMENT	HOLSTER	\$162.89
	ROLLING METAL SINCLAIR	CREDIT	(\$6.02)
	ROLLING METAL SINCLAIR	FUEL	\$59.25
	CENEX FLEETCARD	FUEL	\$32.46
	GALLS, LLC	NAMEPLATES	\$75.00
	CROOK COUNTY MEDICAL SERVICE DIST.	DECEMBER PRISONER FOODS	\$216.04
	CROOK COUNTY MEDICAL SERVICE DIST.	DECEMBER PRISONER MEALS	\$1,465.90
	CROOK COUNTY MEDICAL SERVICE DIST.	JANUARY PRISONER FOOD	\$170.80
	CROOK COUNTY MEDICAL SERVICE DIST.	JANUARY PRISONER MEALS	\$2,033.00
	CAMPBELL COUNTY SHERIFF'S OFFICE	JUVENILE HOUSING	\$225.00
Total:			\$27,787.42
Elections		Payroll	\$0.00
	ELECTION SYSTEMS & SOFTWARE	AUTOMARK INK	\$290.98
	POWDER RIVER OFFICE SUPPLY, INC.	SUPPLIES	\$231.94
Total:			\$522.92
Public Health Nurse		Payroll	\$1,914.78
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$130.00
	VISA	POSTAGE	\$65.81
	VISA	THERMOMETER COVERS	\$11.17
	SUNDANCE TIMES	PUBLIC HEALTH TIMES SUBSCRIPTION	\$30.00
	DEPARTMENT OF HEALTH	5TH QUARTER PAYROLL	\$14,826.11
	DEPARTMENT OF HEALTH	6TH QUARTER PAYROLL	\$14,836.94
	OFFICE ALLY	FEE TO FILE INSURANCE CLAIMS	\$19.95
	GLAXOSMITHKLINE	VACCINES	\$967.40
	MERCK SHARP & DOHME CORP.	VACCINES	\$1,777.04
	PFIZER INC	VACCINES	\$1,520.12
	COMBINED LABORATORIES FACILITY	TESTING	\$79.00
Total:			\$36,178.32
Special Services			
	CROOK COUNTY NATURAL RESOURCE DISTRICT	3RD QUARTER FUNDING	\$11,250.00
Total:			\$11,250.00

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Miscellaneous		Payroll	\$64.64
	PITNEY BOWES INC	TAPE STRIPS	\$39.09
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER	\$719.80
	PITNEY BOWES PURCHASE POWER	POSTAGE METER REFILL FEE	\$75.00
	SUNDANCE TIMES	LEGAL & ADS	\$1,359.00
	HUB INT'L. MOUNTAIN STATES LTD	ADD A LOAD KING TRAILER	\$53.00
	WYDOT MOTOR VEHICLE DIVISION	NEW PLATE	\$5.00
	COLLINS COMMUNICATIONS	RADIO REPAIR	\$100.00
	WY RETIREMENT SYSTEM	BACK CONTRIBUTIONS	\$509.61
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$660.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$150.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$180.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$135.00
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,466.87
	PAETEC	TELEPHONE ACCT #633600205001	\$143.75
Total:			\$6,660.76
Fire Fund Donations			
Total:			\$0.00
Capital Improvement Fund			
	SUNDANCE TIMES	ADS FOR BIDS	\$205.50
	CASPER STAR-TRIBUNE	AD FOR BIDS	\$190.20
Total:			\$395.70
Fire		Payroll	\$5,830.85
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$72.00
	WYOMING ALL HAZARDS ASSOCIATION	MEMBERSHIP DUES	\$25.00
	WYOMING STATE FIRE ADVISORY BOARD	ASSOCIATION DUES	\$300.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$84.62
	CITY OF SUNDANCE	WATER ACCT #116.2	\$62.04
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$310.04
	CITY OF GILLETTE	WATER ACCT #1386	\$6.00
	COFFEE CUP FUEL STOP	FUEL	\$28.31
	ROLLING METAL SINCLAIR	CREDIT	(\$10.61)

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	ROLLING METAL SINCLAIR	FUEL	\$86.34
	COFFEE CUP FUEL STOP	FUEL	\$35.50
	TRACY MOTOR COMPANY	HOSE ENDS & RING TERMINALS	\$47.58
	TRACY MOTOR COMPANY	WIPER BLADES	\$37.06
	TRACY MOTOR COMPANY	WIRE & BREAKER	\$22.31
	TRACY MOTOR COMPANY	HOSE ENDS	\$29.99
	TRACY MOTOR COMPANY	BOLT & BEARING	\$36.88
	WARNE CHEMICAL & EQUIPMENT CO.	PUMP FOAMER AND GAUGE	\$494.50
	BIG HORN TIRE INC.	TIRES	\$3,125.84
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$569.03
	DIEHL'S SUPERMARKET	GROCERIES	\$31.85
	RT COMMUNICATIONS	TELEPHONE	\$48.82
	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$178.10
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$165.00
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00
	VISA	MEALS & HOTEL	\$305.79
Total:			\$12,207.84
County Road Fund			
	TIMBERLINE SERVICES INC.	CONTRACT HAULING	\$11,420.00
Total:			\$11,420.00
Court Costs			
		Payroll	
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$125.00
	LISA FINKEY	JV #4610 COURT APPOINTED ATTORNEY FEES	\$180.00
	LISA FINKEY	JV #4613 COURT APPOINTED ATTORNEY FEES	\$60.00
	URBIN LAW OFFICE, LLC	JV #4610 COURT APPOINTED ATTORNEY FEES	\$59.40
	URBIN LAW OFFICE, LLC	JV #4613 COURT APPOINTED ATTORNEY FEES	\$287.03
Total:			\$711.43
Growth & Development			
		Payroll	\$4,173.60
	WESTERN STATIONERS	FOLDERS	\$28.54
	LENZES PRINTING	INSPECTOR'S FORMS	\$32.00
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$450.00
	VISA	POSTAGE	\$3.94

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	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71
	VISA	MEMBERSHIP	\$20.00
	ELECTRONIC DATA SOLUTIONS	SOFTWARE, MAINTENANCE & WARRANTY	\$915.00
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
Total:			\$6,768.79
Abandoned Vehicles			
Total:			\$0.00
Emergency Management			
		Payroll	\$1,403.22
	TRACY MOTOR COMPANY	GAS CAP	\$8.66
	TRACY MOTOR COMPANY	OIL	\$8.85
	WYOMING ALL HAZARDS ASSOCIATION	MEMBERSHIP DUES	\$25.00
	MELANIE WILMER	PHONE CORD	\$23.31
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$235.36
	VISA	MEALS & HOTEL	\$219.79
Total:			\$1,924.19
Federal Grants			
		Payroll	\$6,086.27
	CROOK COUNTY	DECEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,265.27
	CROOK COUNTY	JANUARY EMPLOYER PAID BENEFITS FROM GRANT	\$1,294.55
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$100.00
	VISA	PHOTO BOOK & PHOTO COVERS	\$31.62
	ROLLING METAL SINCLAIR	CREDIT	(\$6.37)
	ROLLING METAL SINCLAIR	FUEL	\$19.07
	ROLLING METAL SINCLAIR	FUEL	\$25.04
	ROLLING METAL SINCLAIR	FUEL	\$16.89
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.33
	CUSTOM AUTO & TRUCK	TIRES	\$1,000.00
	CROOK COUNTY	DECEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,009.47
	CROOK COUNTY	JANUARY EMPLOYER PAID BENEFITS FROM GRANT	\$1,009.47
	PITNEY BOWES PURCHASE POWER	POSTAGE	\$100.00
	VISA	PHONE PROTECTORS & VACCINE MONITORING KITS	\$531.05
	FRESH START CONVENIENCE STORES, INC.	FOOD	\$109.93
	DECKER'S MARKET	GROCERIES	\$17.33

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	Payment Issued To:	Detailed Description:	Total Paid:
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.72
Total:			\$12,993.64
State Grants		Payroll	\$1,253.04
	CROOK COUNTY	JANUARY EMPLOYER PAID BENEFITS FROM GRANT	\$1,776.96
Total:			\$3,030.00
Haul Road Restoration			
Total:			\$0.00
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	VISA	PRINTER-CLERK	\$229.99
	DOUBLE STAR COMPUTING	REPLACEMENT BATTERIES-EMC	\$59.90
	DOUBLE STAR COMPUTING	HARD DRIVE REPLACEMENT-SHERIFF	\$120.00
	GLENN CONSTRUCTION LLC	REPLACE WATERLINE TO MOORCROFT SHOP-R&B	\$5,136.00
Total:			\$5,545.89
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,552.23
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$61,784.28
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$55,361.10
the miscellaneous	Great-West Trust Company, LLC	Deferred Compensation	\$1,700.00
budget for	NCPERS Wyoming	Life Insurance	\$176.00
mandatory county	New York Life Insurance Company	Life Insurance	\$651.94
match.	VSP	Vision Insurance	\$741.38
	WY Department of Workforce Services	Worker's Compensation	\$3,383.68
	Wyoming Retirement System	Retirement	\$36,513.80
	Wyoming Educator's Benefit Trust	Life Insurance	\$199.42
Total:			\$162,111.90
Grand Total:			\$505,267.98