

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
<b>Commissioners</b>		Payroll	\$4,981.15
	JEANNE WHALEN	MILEAGE	\$86.18
	POWDER RIVER OFFICE SUPPLY, INC.	DIVIDERS	\$39.99
	VILAS PHARMACY	CARD	\$2.95
	CROOK COUNTY MEDICAL SERVICE DIST.	DRUG SCREEN	\$60.00
	WYOMING DEPARTMENT OF WORKFORCE SERVICES	UNEMPLOYMENT BENEFIT CHARGES	\$1,633.13
<b>Total:</b>			<b>\$6,803.40</b>
<b>Clerk</b>		Payroll	\$11,266.60
	POWDER RIVER OFFICE SUPPLY, INC.	TONER, BADGE HOLDERS, PENCILS & CORRECTION TAPE	\$188.38
	POWDER RIVER OFFICE SUPPLY, INC.	FOLDERS	\$10.00
	SUNDANCE DILLON'S HARDWARE INC	TISSUES	\$2.49
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.54
	TOP OFFICE PRODUCTS, INC.	STAMP PADS	\$22.50
	VISA	LABELS, TISSUES & ACROBAT DC SUBSCRIPTION	\$173.64
	COUNTY CLERKS' ASSOCIATION OF WYOMING	2016 DUES	\$100.00
	TYLER TECHNOLOGIES, INC.	BATCH SCANNING SERVICE	\$560.00
	DATA IMAGING SYSTEMS, INC	ARCHIVED IMAGES	\$800.17
<b>Total:</b>			<b>\$13,130.32</b>
<b>Treasurer</b>		Payroll	\$10,933.26
	MARY R. KUHL	MILEAGE	\$96.88
	SAFEGUARD BUSINESS SYSTEMS	TREASURER CHECKS	\$225.74
	SUNDANCE DILLON'S HARDWARE INC	WIPES	\$8.98
	SUNDANCE DILLON'S HARDWARE INC	COMMAND STRIPS	\$11.97
	TOP OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	\$75.20
	CROOK COUNTY TREASURER	POSTAGE	\$122.58
	WCTA	DUES, TRAINING & REGISTRATION	\$260.00
<b>Total:</b>			<b>\$11,734.61</b>
<b>Assessor</b>		Payroll	\$8,371.37
	POWDER RIVER OFFICE SUPPLY, INC.	BADGE HOLDERS	\$25.96
	VISA	TAPE MEASURE, TISSUES, DISINFECTANT & HEADSETS	\$629.20
	WESTERN STATIONERS	STAPLES, REFILLS, PAPER & FOLDERS	\$93.12
	VISA	POSTAGE	\$1.75

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.67
	SUNDANCE TIMES	TIMES SUB.-ASSESSOR	\$30.00
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
	THOS. Y. PICKETT & CO., INC.	VALUATION CONTRACT SERVICE	\$7,000.00
<b>Total:</b>			<b>\$18,297.07</b>
<b>Sheriff</b>		Payroll	\$38,387.02
	QUILL CORPORATION	STAPLER	\$27.50
	QUILL CORPORATION	DVDS	\$24.99
	QUILL CORPORATION	PRINTER INK	\$876.73
	SUNDANCE DILLON'S HARDWARE INC	CLEANERS	\$33.62
	VILAS PHARMACY	KLEENEX	\$4.17
	EDWARD ROBINSON	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	TODD LEIMSER	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	QUIK SIGNS	DECALS	\$206.41
	WYOMING LAW ENFORCEMENT ACADEMY	COMMUNICATIONS COURSE	\$175.00
	CENEX FLEETCARD	FUEL	\$28.57
	CUSTOM AUTO & TRUCK	BATTERY	\$205.27
	CUSTOM AUTO & TRUCK	TIRE REPAIR	\$18.60
	CUSTOM AUTO & TRUCK	HEADLIGHT BULB	\$57.49
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$93.90
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$64.32
	CUSTOM AUTO & TRUCK	SERVICE	\$52.57
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$72.16
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$109.97
	CUSTOM AUTO & TRUCK	PARTS & REPAIR	\$641.60
	CUSTOM AUTO & TRUCK	PARTS & REPAIR	\$344.34
	CUSTOM AUTO & TRUCK	SERVICE	\$51.45
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$74.57

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	CUSTOM AUTO & TRUCK	SERVICE	\$45.72
	MARCIA WHITNEY	FUEL	\$33.37
	ROLLING METAL SINCLAIR	FUEL	\$22.24
	BLACK HILLS AMMUNITION	AMMO	\$224.50
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40
	CASSIDYS SEED & FEED	DOG FOOD	\$34.25
<b>Total:</b>			<b>\$42,314.73</b>
<b>Attorney</b>		Payroll	\$11,700.60
	JOSEPH M BARON	MILEAGE	\$36.96
	DAVID OSBORNE	KEYBOARD AND MOUSE	\$86.91
	POWDER RIVER OFFICE SUPPLY, INC.	FOLDERS & LABELS	\$48.98
	VILAS PHARMACY	TAPE	\$7.47
	TOP OFFICE PRODUCTS, INC.	SERVICE ON COPIER	\$378.00
<b>Total:</b>			<b>\$12,258.92</b>
<b>Coroner</b>		Payroll	\$1,563.10
<b>Total:</b>			<b>\$1,563.10</b>
<b>Extension Office</b>		Payroll	\$2,064.72
	SARA FLEENOR	MILEAGE	\$65.88
	SARA FLEENOR	CAKE FOR OPEN HOUSE	\$26.99
	WALMART COMMUNITY/GECRB	MEAT & FRUIT TRAYS	\$24.86
	WALMART COMMUNITY/GECRB	OFFICE SUPPLIES & FOOD	\$60.08
	VISA	POSTAGE	\$13.45
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$117.93
	SUNDANCE TIMES	PIONEER SUB.-EXTENSION	\$18.00
<b>Total:</b>			<b>\$2,391.91</b>
<b>Clerk of District Court</b>		Payroll	\$6,203.03
	POWDER RIVER OFFICE SUPPLY, INC.	BADGE HOLDERS	\$12.98
	POWDER RIVER OFFICE SUPPLY, INC.	BADGE HOLDERS	\$19.47
	POWDER RIVER OFFICE SUPPLY, INC.	CHAIR MAT, BATTERIES, CORRECTION TAPE & LABELS	\$347.12
<b>Total:</b>			<b>\$6,582.60</b>
<b>Facilities</b>		Payroll	\$6,002.81

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	HEARTLAND PAPER COMPANY	GLOVES, TOWELS & BUFFER PAD	\$126.65
	HEARTLAND PAPER COMPANY	BAGS	\$35.68
	JUSTIN DAVIDSON	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	CITY OF SUNDANCE	WATER ACCT #101.1	\$709.56
	MULLINAX COAL SALES	COAL	\$399.42
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$2,811.12
	CITY OF SUNDANCE	WATER ACCT #107.1	\$113.10
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$618.44
	COLLINS COMMUNICATIONS	CAMERA REPAIR	\$400.00
	MENARDS-RAPID CITY	TRIM FOR COURTROOM	\$23.28
	SUNDANCE DILLON'S HARDWARE INC	UTILITY KNIFE & DRYWALL	\$26.98
	SUNDANCE DILLON'S HARDWARE INC	PAINTING SUPPLIES	\$119.46
	SUNDANCE DILLON'S HARDWARE INC	PAINTING SUPPLIES	\$86.92
	SUNDANCE DILLON'S HARDWARE INC	SCREWS	\$23.56
	SUNDANCE DILLON'S HARDWARE INC	ELECTRICAL SUPPLIES	\$74.53
	SUNDANCE DILLON'S HARDWARE INC	PLUMBING SUPPLIES	\$34.98
	SUNDANCE DILLON'S HARDWARE INC	PLUMBING SUPPLIES	\$7.63
	SUNDANCE DILLON'S HARDWARE INC	PLUMBING SUPPLIES	\$13.92
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$5.98
	SUNDANCE DILLON'S HARDWARE INC	LUMBER	\$2.12
	VISA	TRIM	\$116.51
	RASMUSSEN MECHANICAL SERVICES, INC.	HVAC CONTROLS REPAIR	\$784.04
	TRACY MOTOR COMPANY	BATTERY	\$122.57
	JOSHUA IDLER	SNOW REMOVAL & ICE MELT	\$98.50
	KNECHT HOME CENTER OF SPEARFISH LLC	GLUE GUN & GLUE STICKS	\$28.59
	FARMERS CO-OP ASSOC	FUEL	\$325.08
<b>Total:</b>			<b>\$13,300.63</b>
<b>Road &amp; Bridge</b>		Payroll	\$24,525.22

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	ALSCO	TOWELS & COVERALLS	\$50.02
	ALSCO	TOWELS & COVERALLS	\$24.52
	ALSCO	TOWELS & COVERALLS	\$37.27
	ALSCO	TOWELS & COVERALLS	\$58.02
	CALVIN WOLF	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	MICHAEL R FROLANDER	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	RT COMMUNICATIONS	TELEPHONE	\$49.31
	SAM WAUGH	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	APRIL CELL PHONE REIMBURSEMENT	\$25.00
	CITY OF SUNDANCE	WATER ACCT #801.1	\$87.55
	HULETT HARDWARE	DRILL BITS & GOOP	\$15.46
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$523.35
	TOWN OF HULETT	WATER ACCT #368	\$54.80
	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$63.00
	TRACY MOTOR COMPANY	VACUUM	\$199.00
	TRACY MOTOR COMPANY	SOCKET	\$17.89
	TRACY MOTOR COMPANY	EXTENSION, REDUCER & IMPACT SOCKET	\$44.05
	TRACY MOTOR COMPANY	DRILL BIT, LAMP & CLAMPS	\$71.84
	TRACY MOTOR COMPANY	TOOLS & SUPPLIES	\$816.74
	FARMERS CO-OP ASSOC	FUEL	\$2,089.56
	FARMERS CO-OP ASSOC	FUEL	\$2,285.55
	FARMERS CO-OP ASSOC	FUEL	\$1,530.01
	FARMERS CO-OP ASSOC	FUEL	\$1,899.41
	BICKLE TRUCK & DIESEL SERVICE	PARTS & REPAIR	\$2,950.72
	BIG HORN TIRE INC.	TIRE	\$531.23
	CONTRACTORS SUPPLY INC.	BALLS & NIPPLES	\$105.28
	CONTRACTORS SUPPLY INC.	UNDERBED BOX	\$368.53
	CONTRACTORS SUPPLY INC.	NIPPLE	\$4.56
	FASTENAL COMPANY	BIN & DIVIDERS	\$57.96
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	SEAL	\$52.70
	INLAND TRUCK PARTS COMPANY	PTO AIR SHIFT	\$654.31

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	Payment Issued To:	Detailed Description:	Total Paid:
	INLAND TRUCK PARTS COMPANY	PUMP	\$552.32
	JACK'S TRUCK & EQUIPMENT	CREDIT	(\$100.86)
	JACK'S TRUCK & EQUIPMENT	VALVE KIT, AIR DRYER & CORE DEPOSIT	\$567.05
	JACK'S TRUCK & EQUIPMENT	BOOT	\$22.27
	JACK'S TRUCK & EQUIPMENT	THERMOSTAT	\$67.55
	JACK'S TRUCK & EQUIPMENT	VALVE KIT	\$100.86
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$12.00
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	KIMBALL MIDWEST	NUTS, HOOKS, CABLE TIES & DRILL BIT	\$164.38
	KIMBALL MIDWEST	SCREWS, WASHERS & NUTS	\$68.30
	NEIMAN SAWMILLS, INC DBA	BOX TUBE	\$17.00
	NELSON AUTO GLASS	DOOR GLASS	\$147.50
	NEWCASTLE FIRE SUPPRESSION LLC	ANNUAL INSPECTION	\$61.79
	QUALITY HARDWARE & SUPPLY	PARTS & SUPPLIES	\$65.26
	SCOTT PETERSON MOTORS INC	REPAIR	\$1,719.55
	SUNDANCE DILLON'S HARDWARE INC	OIL & PAINT BRUSH	\$66.87
	SUNDANCE EQUIPMENT COMPANY	CLAMPS	\$36.60
	SUNDANCE EQUIPMENT COMPANY	FITTINGS, HOSES & CLAMPS	\$364.99
	SUNDANCE FAS-BREAK	REPAIR	\$65.00
	TOWER VALLEY AG SUPPLY	OIL FILTER	\$7.90
	TOWER VALLEY AG SUPPLY	CREDIT	(\$10.28)
	TOWER VALLEY AG SUPPLY	FUEL	\$10.28
	TRACY MOTOR COMPANY	PART & AEROSOL	\$24.54
	TRACY MOTOR COMPANY	BELT	\$63.17
	TRACY MOTOR COMPANY	FILTERS	\$53.64
	TRACY MOTOR COMPANY	FILTER	\$5.99
	TRACY MOTOR COMPANY	OIL SEAL	\$31.60
	TRACY MOTOR COMPANY	CREDIT	(\$3.52)
	TRACY MOTOR COMPANY	FILTER	\$10.82
	TRACY MOTOR COMPANY	CLAMPS	\$15.86
	TRACY MOTOR COMPANY	BREATHER	\$9.80
	TRACY MOTOR COMPANY	APPLICATOR, LUBE & 4 LB PLEX	\$42.45
	TRACY MOTOR COMPANY	BREATHER	\$9.80

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	TRACY MOTOR COMPANY	HOSE & ENDS	\$49.24
	TRACY MOTOR COMPANY	CREDIT	(\$334.37)
	TRACY MOTOR COMPANY	SILICONE	\$25.75
	TRACY MOTOR COMPANY	CABLE TIE	\$4.39
	TRACY MOTOR COMPANY	GREASE CAP	\$10.17
	TRACY MOTOR COMPANY	CASTLE NUT	\$15.85
	TRACY MOTOR COMPANY	LAMP & FUSE HOLDER	\$13.22
	TRACY MOTOR COMPANY	TOGGLE	\$11.32
	TRACY MOTOR COMPANY	CLAMP	\$136.68
	TRACY MOTOR COMPANY	MOUNT KIT, LAMP & VALVES	\$62.05
	TRACY MOTOR COMPANY	STRAP, PLUG & CABLE	\$92.75
	TRACY MOTOR COMPANY	FILTER	\$4.80
	WYOMING MACHINERY COMPANY	CREDIT	(\$574.49)
	WYOMING MACHINERY COMPANY	FILTERS	\$130.71
	WYOMING MACHINERY COMPANY	PARTS & REPAIR	\$5,543.53
	WYOMING MACHINERY COMPANY	MIRROR	\$136.70
	WYOMING MACHINERY COMPANY	GASKET	\$3.74
	WYOMING MACHINERY COMPANY	SOCKET	\$132.44
	WYOMING MACHINERY COMPANY	SEAL	\$4.94
	WYOMING MACHINERY COMPANY	COMPRESSOR	\$1,544.35
	WYOMING MACHINERY COMPANY	STRIP-WEAR	\$941.14
	WYOMING MACHINERY COMPANY	FILTER	\$31.34
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG BELLE FOURCHE	\$143.66
	CROELL REDI-MIX	ROAD BASE	\$466.85
	CROELL REDI-MIX	ROAD BASE	\$810.05
	QUALITY AGG & CONSTRUCTION, INC	J BASE	\$865.97
	VISA	MEALS & CLASS FEES	\$115.31
<b>Total:</b>			<b>\$53,987.43</b>
<b>E911 Services</b>		Payroll	\$0.00
	VISA	HEADSET REMOTES	\$345.22
	CENTURYLINK	E911 TELEPHONE	\$948.91
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$687.77
	RANGE TELEPHONE COOPERATIVE, INC	E911 TELEPHONE	\$2,275.79

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	RT COMMUNICATIONS	E911 TELEPHONE	\$722.11
<b>Total:</b>			<b>\$4,979.80</b>
<b>Jail</b>		Payroll	\$21,817.25
	QUILL CORPORATION	ENVELOPES, RIBBON & FASTENERS	\$114.72
	QUILL CORPORATION	PRINT CARTRIDGE & PENS	\$115.98
	SUNDANCE DILLON'S HARDWARE INC	EXTENSION CORD	\$3.49
	SUNDANCE DILLON'S HARDWARE INC	PLUG ADAPTER	\$1.99
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.24
	THOMAS J ADAMS	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	SECRETARY OF STATE	NOTARY APPLICATION FEES	\$180.00
	WYOMING LAW ENFORCEMENT ACADEMY	INSTRUCTOR CERTIFICATION	\$550.00
	ROLLING METAL SINCLAIR	CREDIT	(\$10.23)
	ROLLING METAL SINCLAIR	FUEL	\$70.87
	SUNDANCE DILLON'S HARDWARE INC	DISINFECTANT SPRAY & MASKS	\$9.47
	VILAS PHARMACY	RX #375135	\$11.72
	VILAS PHARMACY	RX #0374810, RX #0374809, RX #0374808	\$48.27
	VILAS PHARMACY	PAYMENT	(\$47.32)
	VILAS PHARMACY	RX #0374021	\$14.19
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOODS	\$607.84
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$3,948.30
	TONGUE RIVER COMMUNICATIONS	JAIL CABLE	\$74.00
<b>Total:</b>			<b>\$27,582.78</b>
<b>Elections</b>		Payroll	\$0.00
	VISA	BALLOT BOX	\$30.04
<b>Total:</b>			<b>\$30.04</b>
<b>Public Health Nurse</b>		Payroll	\$1,914.78
	VISA	POSTAGE	\$56.80
	SUNDANCE TIMES	LEADER SUB.-PUBLIC HEALTH	\$30.00
	SUNDANCE TIMES	PIONEER SUB.-PUBLIC HEALTH	\$18.00
	OFFICE ALLY	FEE TO FILE INSURANCE CLAIMS	\$19.95
	COMBINED LABORATORIES FACILITY	TESTING	\$156.00
	KENDA HUSEBY, NP-C	CONFERENCE & TUITION FEES	\$1,120.00

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	VISA	HEMOCUE MICROCUVETTES	\$42.70
<b>Total:</b>			<b>\$3,358.23</b>
<b>Special Services</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Miscellaneous</b>			
		Payroll	\$64.64
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER	\$669.85
	SUNDANCE TIMES	LEGAL ADS	\$790.00
	WYDOT MOTOR VEHICLE DIVISION	NEW PLATE	\$5.00
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMPENSATION	\$8.08
	COLLINS COMMUNICATIONS	WARREN PEAK TOWER RENT	\$3,600.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$485.00
	PAETEC	TELEPHONE ACCT #633600205001	\$158.86
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,465.98
	VISA	BATTERY BACKUP FOR PHONE SYSTEM	\$57.34
	SHREDS LLC	DOCUMENT DESTRUCTION & DISPOSAL	\$1,777.00
<b>Total:</b>			<b>\$10,081.75</b>
<b>Fire Fund Donations</b>			
	STRATA	ENGINEERING EVALUATION	\$3,033.80
<b>Total:</b>			<b>\$3,033.80</b>
<b>Capital Improvement Fund</b>			
	ARCHITECTURAL SPECIALTIES, LLC	BALLISTIC PANEL, COILING DOORS & WINDOW	\$3,820.55
	COLLINS COMMUNICATIONS	SECURITY SYSTEM ADDITION	\$1,171.75
	HILL'S INTERIORS, INC.	CARPET INSTALLATION	\$7,905.74
	SUNDANCE TIMES	LIBRARY CONCRETE AD	\$106.00
<b>Total:</b>			<b>\$13,004.04</b>
<b>Fire</b>			
		Payroll	\$9,832.75
	BONITA CARLSON	MILEAGE AND MEALS	\$171.43
	VISA	LODGING	\$267.00
	PARADISE FOODS	LIGHTERS	\$3.41
	SUNDANCE TIMES	FIRE WARDEN AD	\$68.75
	WYOMING FIRE CHIEFS ASSOCIATION	REGULAR MEMBERSHIP	\$100.00

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	WYOMING STATE FORESTRY DIVISION	FIRE SUPPRESSION PREMIUM	\$9,941.80
	CITY OF SUNDANCE	WATER ACCT #116.2	\$67.55
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$70.41
	CITY OF GILLETTE	WATER ACCT #1386	\$6.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$240.38
	COFFEE CUP FUEL STOP	FUEL	\$68.38
	COFFEE CUP FUEL STOP	FUEL	\$82.70
	PARADISE FOODS	FUEL	\$31.93
	ROLLING METAL SINCLAIR	CREDIT	(\$5.76)
	ROLLING METAL SINCLAIR	FUEL	\$44.26
	TOWER VALLEY AG SUPPLY	FUEL	\$19.22
	CODY KARLOS	BALL VALVES	\$206.81
	FRAME GARAGE	REPAIR TRANSMISSION	\$280.00
	KREUTER'S, LLC	REPAIRS	\$401.70
	QUALITY HARDWARE & SUPPLY	TOOLS & SUPPLIES	\$37.24
	TRACY MOTOR COMPANY	GAUGE	\$30.89
	TRACY MOTOR COMPANY	FILTER	\$6.49
	TRACY MOTOR COMPANY	FITTING	\$9.71
	TRACY MOTOR COMPANY	MOTOR TREATMENT	\$55.49
	TRACY MOTOR COMPANY	CARB KIT	\$26.21
	TRACY MOTOR COMPANY	COPPER TUBING & FITTINGS	\$14.50
	TRACY MOTOR COMPANY	MARKER LAMP	\$10.22
	TRACY MOTOR COMPANY	FILTER	\$4.80
	TRACY MOTOR COMPANY	TERMINAL, CONNECTOR & WIRE	\$30.42
	WARNE CHEMICAL & EQUIPMENT CO.	REPLACEMENT MOTOR FOR COXREEL	\$289.00
	WY DEPARTMENT OF WORKFORCE SERVICES	FIRE WORKERS COMPENSATION	\$1,505.50
	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$96.84
	RT COMMUNICATIONS	TELEPHONE	\$48.79
	WY RETIREMENT SYSTEM	FIREMENS RETIREMENT	\$285.00
<b>Total:</b>			<b>\$24,349.82</b>
<b>County Road Fund</b>			
<b>Total:</b>			<b>\$0.00</b>

### April 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
<b>Court Costs</b>		Payroll	\$0.00
	WYOMING GAL PROGRAM	GUARDIAN AD LITEM FEES	\$1,614.24
<b>Total:</b>			<b>\$1,614.24</b>
<b>Growth &amp; Development</b>		Payroll	\$4,489.99
	VISA	USB DRIVE	\$8.45
	WESTERN STATIONERS	MARKER	\$3.02
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.68
	ELECTRONIC DATA SOLUTIONS	WARRANTY & MAINTENANCE EXTENSION	\$647.00
	MAPLOGIC CORPORATION	ANNUAL MAINTENANCE	\$250.00
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	HDR ENGINEERING, INC.	PROJECT SERVICES	\$572.58
<b>Total:</b>			<b>\$7,116.72</b>
<b>Abandoned Vehicles</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Emergency Management</b>		Payroll	\$1,279.21
	VISA	THUMB DRIVES	\$36.54
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$190.86
	MELANIE WILMER	APRIL CELL PHONE REIMBURSEMENT	\$45.00
	POWDER RIVER OFFICE SUPPLY, INC.	BADGE HOLDER	\$6.49
<b>Total:</b>			<b>\$1,558.10</b>
<b>Federal Grants</b>		Payroll	\$6,598.40
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.25
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,285.67
	LENZES PRINTING	FORMS	\$94.00
	REGENTS OF THE UNIVERSITY OF COLORADO	ANNUAL ASSESSMENT	\$55.00
	ROLLING METAL SINCLAIR	CREDIT	(\$6.15)
	ROLLING METAL SINCLAIR	FUEL	\$33.58
	VISA	CLC TRAINING	\$645.00
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.60
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,009.47
	ROLLING METAL SINCLAIR	CREDIT	(\$6.15)

### April 2016 Accounts Payable/Payroll Payments

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>
	ROLLING METAL SINCLAIR	FUEL	\$28.65
	ROLLING METAL SINCLAIR	FUEL	\$30.98
	ROLLING METAL SINCLAIR	FUEL	\$21.45
	VISA	BAGGAGE CHECK & SHUTTLE	\$42.00
	THE REPAIR SHOP, LLC	SERVICE & ALIGNMENT	\$205.07
<b>Total:</b>			<b>\$10,420.82</b>
<b>State Grants</b>		Payroll	\$1,292.30
	PROJECT LIFESAVER INTERNATIONAL	TRAVEL EXPENSES FOR INSTRUCTOR	\$340.69
	PROJECT LIFESAVER INTERNATIONAL	START UP PACKAGE, EMERGENCY RESPONSE SYSTEMS, TI	\$16,287.60
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,790.28
	ARCHITECTURAL SPECIALTIES, LLC	BALLISTIC PANEL, COILING DOORS & WINDOW	\$34,384.95
	COLLINS COMMUNICATIONS	SECURITY SYSTEM ADDITION	\$10,545.72
	HDR ENGINEERING, INC.	D ROAD FEASIBILITY	\$2,469.71
<b>Total:</b>			<b>\$67,111.25</b>
<b>Haul Road Restoration</b>			
	DOT/FHWA	WY FLAP 129 SAND CREEK ROAD PROJECT	\$11,738.13
<b>Total:</b>			<b>\$11,738.13</b>
<b>Emergency Reserve</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Depreciation Reserve</b>			
	QUILL CORPORATION	MONITOR-SHERIFF	\$139.99
	QUILL CORPORATION	PRINTERS & KEYBOARD-SHERIFF	\$417.35
<b>Total:</b>			<b>\$557.34</b>
<b>Cash Reserve</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>These amounts are</b>	AFLAC	Insurance	\$1,508.55
<b>taken from the</b>	Blue Cross Blue Shield of Wyoming	Health Insurance	\$62,349.26
<b>employees gross</b>	Col. Life & Accident Ins. Co.	Insurance	\$48.07
<b>amount and from</b>	Crook County Payroll Tax Account	Withholding & Social Security	\$57,045.65
<b>the miscellaneous</b>	Great-West Trust Company, LLC	Deferred Compensation	\$1,750.00
<b>budget for</b>	NCPERS Wyoming	Life Insurance	\$176.00

### April 2016 Accounts Payable/Payroll Payments

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>
<b>mandatory county</b>	New York Life Insurance Company	Life Insurance	\$656.01
<b>match.</b>	VSP	Vision Insurance	\$768.10
	WY Department of Workforce Services	Worker's Compensation	\$3,353.63
	Wyoming Retirement System	Retirement	\$36,722.35
	Wyoming Educator's Benefit Trust	Life Insurance	\$202.80
<b>Total:</b>			<b>\$164,580.42</b>
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<b>Grand Total:</b>			<b>\$533,482.00</b>