

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|----------------------|--|--|--------------------|
| Commissioners | | Payroll | \$4,967.46 |
| | WACO | REGISTRATION | \$85.00 |
| | WYOMING COUNTY COMMISSIONERS ASSOCIATION | WCCA FY2017 DUES | \$7,248.00 |
| | FIRST AMERICAN TITLE CO. | MISC TITLE PROCESSING FEE | \$250.00 |
| | REGIONAL HEALTH | MORGUE USE--HOLLANDER | \$422.00 |
| | WYOMING DEPARTMENT OF WORKFORCE SERVICES | UNEMPLOYMENT-BLACK UI#981196004 | \$230.55 |
| Total: | | | \$13,203.01 |
| Clerk | | Payroll | \$11,338.08 |
| | WACO | REGISTRATION | \$85.00 |
| | SUNDANCE TIMES | CLERK SUBSCRIPTION-MOORCROFT LEADER | \$30.00 |
| | VISA | CLERK SUPPLIES | \$15.89 |
| | SUNDANCE STATE BANK | DIRECT DEPOSIT FEES | \$6.61 |
| | POWDER RIVER OFFICE SUPPLY, INC. | STAPLER & ENVELOPES | \$25.35 |
| | POWDER RIVER OFFICE SUPPLY, INC. | RUBBERBANDS | \$1.89 |
| | TYLER TECHNOLOGIES, INC. | SOFTWARE MAINTENANCE & SUPPORT | \$13,788.24 |
| | TYLER TECHNOLOGIES, INC. | CREDIT | (\$60.00) |
| Total: | | | \$25,231.06 |
| Treasurer | | Payroll | \$9,665.42 |
| | VISA | FIT WRIST WALLET | \$41.31 |
| | SUNDANCE DILLON'S HARDWARE INC | WRIST COIL, METAL SNAP HOOK & MEDIUM HOOKS | \$21.42 |
| | CROOK COUNTY TREASURER | POSTAGE | \$11.32 |
| | VISA | PHONE MINUTES | \$106.00 |
| | TYLER TECHNOLOGIES, INC. | SOFTWARE MAINTENANCE & SUPPORT | \$1,121.74 |
| | TYLER TECHNOLOGIES, INC. | SOFTWARE MAINTENANCE & SUPPORT | \$9,261.45 |
| | TYLER TECHNOLOGIES, INC. | CREDIT | (\$57.50) |
| Total: | | | \$20,171.16 |
| Assessor | | Payroll | \$8,292.12 |
| | VISA | CREDIT-TONER | (\$394.51) |
| | WESTERN STATIONERS | SUPPLIES | \$2.70 |
| | AT&T MOBILITY | CELL PHONE ACCT 287235611422 | \$45.74 |
| | WACO | REGISTRATION & CLASS FEES | \$125.00 |
| | MAX ROBERT MASTERS | MAPPING CONTRACT | \$2,100.00 |

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| | THOS. Y. PICKETT & CO., INC. | AUGUST INSTALLMENT OF 2017 VAL CONTRACT | \$4,000.00 |
| Total: | | | \$14,171.05 |
| Sheriff | | Payroll | \$36,177.86 |
| | EDWARD ROBINSON | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | JASON ROBINSON | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | JEFFREY HODGE | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | MICHAEL ROGERS | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | TODD LEIMSER | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | TROY SKEENS | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | SUNDANCE TIMES | SHERIFF SUBSCRIPTION-MOORCROFT LEADER | \$30.00 |
| | VISA | WIPERS | \$25.01 |
| | CUSTOM AUTO & TRUCK | TIRE REPAIR | \$18.60 |
| | CUSTOM AUTO & TRUCK | SERVICE & TIRE ROTATION | \$93.90 |
| | CUSTOM AUTO & TRUCK | SERVICE TIRE REPAIR & ROTATION | \$204.65 |
| | OUTDOOR MOTORSPORTS | RAN DIAGNOSTICS & CHECKED INTAKE FOR OBSTRUCTION | \$52.43 |
| | ROLLING METAL SINCLAIR | GAS | \$56.54 |
| | ROLLING METAL SINCLAIR | GAS CREDIT | (\$10.78) |
| | CUSTOM AUTO & TRUCK | SERVICE & TIRE ROTATION | \$88.32 |
| | CUSTOM AUTO & TRUCK | SERVICE & TIRE ROTATION | \$108.27 |
| | CUSTOM AUTO & TRUCK | SERVICE & TIRE ROTATION | \$70.05 |
| | TRACY MOTOR COMPANY | BACK UP LIGHT BULB | \$4.72 |
| | JUNEKS | INSTALLED RADIO; REPLACED RADIO & TESTED OPERATIC | \$498.50 |
| | CUSTOM AUTO & TRUCK | SERVICE | \$76.42 |
| | CUSTOM AUTO & TRUCK | HEADLIGHT REPLACEMENT | \$103.99 |
| | CENEX FLEETCARD | FUEL | \$40.27 |
| | NEVE'S CORPORATE OFFICE | MOURNING BANDS | \$11.15 |
| | DAKOTA BUSINESS CENTER | MONTHLY COPIER MAINTENANCE | \$99.60 |
| | VISA | SEARCH & RESCUE MEALS | \$44.68 |
| | CASSIDYS SEED & FEED | DOG FOOD | \$34.25 |
| | MOVIN' ON KENNELS | RED PAW DOG FOOD | \$52.00 |
| | VORTEX OPTICS | CROSSFIRE BINOCULARS | \$1,099.20 |
| Total: | | | \$39,249.63 |

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| Attorney | | Payroll | \$11,677.44 |
| | POWDER RIVER OFFICE SUPPLY, INC. | FILE FOLDERS/LABELS/FASTENERS & DVD HUB PRT | \$86.21 |
| | TOP OFFICE PRODUCTS, INC. | COPIER TONER | \$437.87 |
| | TOP OFFICE PRODUCTS, INC. | SERVICE ON MX-3100N | \$125.00 |
| Total: | | | \$12,326.52 |
| Coroner | | Payroll | \$1,562.45 |
| | SERVICE FIRST | BODY COOLER REFRIGERANT & LABOR | \$126.31 |
| Total: | | | \$1,688.76 |
| Extension Office | | Payroll | \$2,064.72 |
| | SONYA GILLESPIE | MILEAGE FOR EXCEL TRAINING | \$171.72 |
| | UW EXTENSION | BLAKE TRAVEL | \$89.10 |
| | SARA FLEENOR | MILEAGE | \$29.70 |
| | SUNDANCE DILLON'S HARDWARE INC | SAFETY HASP 3 Y/ZINC | \$10.58 |
| | TOP OFFICE PRODUCTS, INC. | COPY CHARGE | \$207.67 |
| | SUNDANCE TIMES | EXT OFFICE SUBSCRIPTION-MOORCROFT LEADER | \$30.00 |
| Total: | | | \$2,603.49 |
| Clerk of District Court | | Payroll | \$6,838.65 |
| | VISA | HOTEL & MEALS | \$344.78 |
| | WACO | REGISTRATION & CLASS FEES | \$125.00 |
| | POWDER RIVER OFFICE SUPPLY, INC. | LIFT OFF TAPE | \$11.49 |
| | POWDER RIVER OFFICE SUPPLY, INC. | CORRECTION RIBBON | \$6.99 |
| | PLAINSMAN PRINTING, INC | BLUE INK | \$108.65 |
| | US POST OFFICE | POST OFFICE BOX #406 FEE | \$90.00 |
| | TYLER TECHNOLOGIES, INC. | SOFTWARE MAINTENANCE & SUPPORT | \$1,462.09 |
| Total: | | | \$8,987.65 |
| Facilities | | Payroll | \$6,007.07 |
| | VISA | AED LITHIUM BATTERY | \$279.00 |
| | ALSCO | MOPS AND MOP HANDLES | \$40.12 |
| | ALSCO | MOPS AND MOP HANDLE | \$19.48 |
| | HEARTLAND PAPER COMPANY | SUPPLIES | \$119.29 |
| | ALSCO | DUST MOP, WET MOP & MOP HANDLE | \$40.12 |

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| | SUNDANCE DILLON'S HARDWARE INC | ROUGHNECK TOTES | \$33.98 |
| | ALSCO | DUST MOP, MOP FRAME & HANDLE | \$19.48 |
| | SUNDANCE DILLON'S HARDWARE INC | SPRAY BOTTLES | \$3.98 |
| | RANDY GILL | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | JUSTIN DAVIDSON | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | CITY OF SUNDANCE | WATER ACCT# 101.1 | \$592.80 |
| | POWDER RIVER ENERGY CORP. | ELECTRICITY | \$3,721.41 |
| | CITY OF SUNDANCE | WATER ACCT# 107.1 | \$397.86 |
| | VISA | AED ADULT PADS | \$45.00 |
| | TRACY MOTOR COMPANY | HOSE CLAMP | \$9.70 |
| | RAPID FIRE PROTECTION, INC | PUBLIC WORKS-SPRINKLER INSPECTION & PRESSURE GAU | \$215.00 |
| | HOMESTEAD NURSERY | PLANTS | \$87.33 |
| | TMS SOUTH | PLUMBING SUPPLIES | \$58.76 |
| | SUNDANCE DILLON'S HARDWARE INC | NOZZLE 10-PAT TURRET ULTRA | \$8.99 |
| | ROSENCRANZ CONSTRUCTION | DOOR REMOVAL-PUBLIC HEALTH ROOM | \$1,500.00 |
| | VFW 4311 | MEMBERSHIP FEE | \$25.00 |
| | TMS SOUTH | WRENCH | \$6.31 |
| | TMS SOUTH | PLUMBING TOOLS | \$89.31 |
| | TRACY MOTOR COMPANY | ADJUSTABLE WRENCH | \$32.95 |
| Total: | | | \$13,422.94 |
| Road & Bridge | | Payroll | \$19,216.14 |
| | ALSCO | SHOP TOWELS & COVERALLS | \$46.27 |
| | ALSCO | SHOP TOWELS & COVERALLS | \$24.52 |
| | ALSCO | SHOP TOWEL & COVERALLS | \$37.27 |
| | ALSCO | SHOP TOWELS & COVERALLS | \$37.27 |
| | SUNDANCE DILLON'S HARDWARE INC | TRASH BAGS | \$9.99 |
| | VISA | POSTAGE | \$22.95 |
| | CALVIN WOLF | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | JIM BRANDENBURG | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | MICHAEL R FROLANDER | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | MORGAN ELLSBURY | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | SAM WAUGH | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | SCOTT NEWLIN | JULY CELL PHONE REIMBURSEMENT | \$25.00 |

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| | TED MOLINE | JULY CELL PHONE REIMBURSEMENT | \$25.00 |
| | RT COMMUNICATIONS | TELEPHONE | \$49.35 |
| | CITY OF SUNDANCE | HARD WATER FEES | \$12.78 |
| | CITY OF SUNDANCE | WATER ACCT# 801.1 | \$87.30 |
| | POWDER RIVER ENERGY CORP. | ELECTRICITY | \$204.70 |
| | BLAKEMAN PROPANE INC. | TANK RENT | \$60.00 |
| | TOWN OF MOORCROFT | WATER ACCOUNT# 3010.01 | \$63.00 |
| | FARMERS CO-OP ASSOC | FUEL | \$2,111.14 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$2,642.50 |
| | FARMERS CO-OP ASSOC | FUEL | \$927.31 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$1,848.01 |
| | FARMERS CO-OP ASSOC | FUEL | \$993.40 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$546.21 |
| | FARMERS CO-OP ASSOC | FUEL | \$794.72 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$1,638.63 |
| | FARMERS CO-OP ASSOC | FUEL | \$1,887.47 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$1,729.67 |
| | VISA | HYDRAULIC CYLINDER | \$729.01 |
| | TRACY MOTOR COMPANY | COOLANT HOSE | \$15.12 |
| | SUNDANCE EQUIPMENT COMPANY | SPRING | \$14.33 |
| | TRACY MOTOR COMPANY | RAD/CAP & FLUX BRUSH | \$7.83 |
| | TRACY MOTOR COMPANY | VACUUM TUBING | \$4.62 |
| | OBERLE'S RADIATORS & REPAIRS | PTRB CORE, GASKET SET & R&R CORE | \$963.21 |
| | TRACY MOTOR COMPANY | PARTS | \$2.57 |
| | TRACY MOTOR COMPANY | CREDIT | (\$32.14) |
| | TRACY MOTOR COMPANY | O-RINGS | \$3.06 |
| | BIG HORN TIRE INC. | EQUIPMENT BATTERY MILITARY | \$877.04 |
| | JACK'S TRUCK & EQUIPMENT | MINI STAT & SEALS | \$12.05 |
| | TRACY MOTOR COMPANY | WASHER & AIR HOSE | \$17.25 |
| | NEIMAN SAWMILLS, INC DBA | PARTS | \$3.43 |
| | TRACY MOTOR COMPANY | EPA GAS CAN | \$14.99 |
| | TRACY MOTOR COMPANY | PARTS | \$105.21 |
| | TRACY MOTOR COMPANY | HITCH & TR BALL | \$37.78 |

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| | TRACY MOTOR COMPANY | X CYLINDER NITROGEN | \$172.00 |
| | TRACY MOTOR COMPANY | UNIV AC UV DYE | \$23.62 |
| | TRACY MOTOR COMPANY | FLUSH & LOAD BINDER | \$81.28 |
| | TRACY MOTOR COMPANY | PARTS | \$246.97 |
| | TRACY MOTOR COMPANY | VOLT WORK LIGHT | \$42.60 |
| | TRACY MOTOR COMPANY | CREDIT | (\$35.28) |
| | RDO EQUIPMENT CO. | BULB | \$28.57 |
| | TRACY MOTOR COMPANY | CREDIT | (\$16.14) |
| | TRACY MOTOR COMPANY | TARP STRAPS & FAS; LOAD BINDER CHAIN | \$81.98 |
| | TRACY MOTOR COMPANY | BEARINGS & OIL SEAL | \$286.55 |
| | TRACY MOTOR COMPANY | GRSE CAP | \$6.78 |
| | TRACY MOTOR COMPANY | OIL FILTER | \$24.39 |
| | TRACY MOTOR COMPANY | FUEL FILTERS | \$91.61 |
| | TRACY MOTOR COMPANY | NAPAGOLD FUEL FILTERS | \$91.61 |
| | TRACY MOTOR COMPANY | TUCK ALTERNATOR | \$231.02 |
| | CONTRACTORS SUPPLY INC. | PLUS 2 PIPE DOPE | \$5.11 |
| | TRACY MOTOR COMPANY | SEAL | \$6.25 |
| | BIG HORN TIRE INC. | AUTO BATTERIES | \$458.93 |
| | TRACY MOTOR COMPANY | KNOB | \$4.29 |
| | TRACY MOTOR COMPANY | STORAGE TARPS & FAS | \$23.59 |
| | TRACY MOTOR COMPANY | AIR FILTER | \$53.62 |
| | GRIMM'S PUMP & INDUSTRIAL SUPPLY | LINCOLN HOSE REEL | \$361.00 |
| | TRACY MOTOR COMPANY | GENISYS 2015 UPDATE | \$884.67 |
| | JACK'S TRUCK & EQUIPMENT | ACCUMULATOR & CONDENSER | \$231.59 |
| | TRACY MOTOR COMPANY | OIL, FUEL & AIR FILTERS | \$109.58 |
| | CONTRACTORS SUPPLY INC. | PLUG, BANDING, DUST CAP & COUPLING | \$153.72 |
| | JACK'S TRUCK & EQUIPMENT | PANEL-DASH & COVER-HEAT | \$132.65 |
| | BICKLE TRUCK & DIESEL SERVICE | PARTS AND REPAIRS | \$3,065.88 |
| | ROBERT'S MACHINE & REPAIR | REPAIRS & PARTS | \$4,058.58 |
| | TOWN OF HULETT | WATER ACCOUNT # 368 | \$58.80 |
| | TRACY MOTOR COMPANY | ROD END | \$9.99 |
| | TRACY MOTOR COMPANY | CORE DEPOSIT | (\$18.00) |
| | TRACY MOTOR COMPANY | COIL SET | \$65.28 |

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| | TRACY MOTOR COMPANY | CREDIT | (\$82.80) |
| | TRACY MOTOR COMPANY | CREDIT | (\$32.78) |
| | TRACY MOTOR COMPANY | OIL FILTER | \$5.20 |
| | TRACY MOTOR COMPANY | CORE DEPOSIT | (\$36.00) |
| | WYOMING MACHINERY COMPANY | SAMPLES, CAP & PROBE G & FILTERS | \$1,032.72 |
| | WYOMING MACHINERY COMPANY | CUTTING EDGE & AIR FILTER | \$1,122.92 |
| | WYOMING MACHINERY COMPANY | PARTS & REPAIRS | \$11,469.29 |
| | WYOMING MACHINERY COMPANY | SOCKET GP-CLA | \$42.99 |
| | HULETT HARDWARE | HOSE REPAIR & LIN SEED OIL | \$61.97 |
| | KNECHT HOME CENTER OF SPEARFISH LLC | SIGN POSTS | \$182.54 |
| | SUNDANCE TIMES | LEGAL AD | \$75.00 |
| | TRUENORTH STEEL | BAND GALV 15" 16 GA DIMPLE 10" WIDE | \$204.20 |
| | REDWATER WELDING | PIPE WINGS | \$4,600.00 |
| | TRUENORTH STEEL | CSP HELICAL GALV & BAND GALV | \$8,462.90 |
| | WYDOT-FINANCIAL SERVICES | PROJECT EXPENDITURES-ARCH CREEK BRDG | \$21.06 |
| | KC TRANSPORT, INC. | MOVED LOWBOY FROM CASPER TO SUNDANCE | \$600.00 |
| | JENSEN CONSTRUCTION INC | MAG CHLORIDE & APPLICATION | \$14,301.10 |
| | WYOMING MACHINERY COMPANY | LOWBOY TRAILER | \$69,890.00 |
| Total: | | | \$160,904.36 |
| E911 Services | | Payroll | \$3,670.35 |
| | RANGE TELEPHONE COOPERATIVE, INC | E911 SERVICES | \$1,585.84 |
| | CENTURYLINK | E911 ACCT #307-432-1310 446 | \$928.11 |
| | CENTURYLINK | E911 ACCT #307-432-1317 068 | \$24.77 |
| | 2016 DAKOTA 911 CONFERENCE | DISP TRAINING/CONFERENCE FEES | \$297.00 |
| Total: | | | \$6,506.07 |
| Jail | | Payroll | \$22,488.37 |
| | SUNDANCE TIMES | NOTARY STAMPS | \$252.66 |
| | SUNDANCE DILLON'S HARDWARE INC | SUPER GLUE, GORILLA REPAIR & EPOXY | \$18.97 |
| | THOMAS J ADAMS | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | AT&T MOBILITY | CELL PHONE ACCT 287235423889 | \$27.27 |
| | ROLLING METAL SINCLAIR | GAS | \$75.72 |
| | NEVE'S CORPORATE OFFICE | MOURNING BANDS | \$11.15 |

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| | VILAS PHARMACY | MEDS | \$76.97 |
| | VILAS PHARMACY | STYE OINTMENT | \$9.49 |
| | VILAS PHARMACY | CREDIT | (\$50.49) |
| | CROOK COUNTY MEDICAL SERVICE DIST. | PRISONER FOOD | \$845.47 |
| | CROOK COUNTY MEDICAL SERVICE DIST. | PRISONER MEALS | \$4,023.20 |
| | TONGUE RIVER COMMUNICATIONS | JAIL CABLE | \$74.00 |
| | BLACK HILLS AMMUNITION | AMMUNITION | \$199.50 |
| Total: | | | \$28,097.28 |
| Elections | | Payroll | \$320.09 |
| | VISA | ELECTION SUPPLIES | \$590.74 |
| | POWDER RIVER OFFICE SUPPLY, INC. | PENS | \$39.80 |
| | ELECTION SYSTEMS & SOFTWARE | CODING BALLOTS | \$327.28 |
| | INTAB, LLC | PULL TITE SEALS & EQUIPMENT TAGS | \$112.73 |
| | ELECTION SYSTEMS & SOFTWARE | SUPPLIES | \$13,761.66 |
| | POWDER RIVER OFFICE SUPPLY, INC. | BUSINESS CARDS | \$29.98 |
| | ELECTION SYSTEMS & SOFTWARE | LAYOUT CHARGE | \$2,555.00 |
| | OSHOTO COMMUNITY CLUB | POLLING PLACE RENT | \$25.00 |
| | ELECTION SYSTEMS & SOFTWARE | LICENSE RENEWAL & MAINTENANCE FEE | \$11,645.00 |
| | VISA | ELECTION MEALS | \$10.75 |
| | SUNDANCE TIMES | LEGAL AD | \$384.52 |
| Total: | | | \$29,802.55 |
| Public Health Nurse | | Payroll | \$1,808.36 |
| | SUNDANCE DILLON'S HARDWARE INC | DISINFECTANT WIPES | \$11.48 |
| | DEPARTMENT OF HEALTH | 8TH QUARTER PAYROLL APRI-JUN 16 | \$14,836.10 |
| | OFFICE ALLY | FEE TO FILE INSURANCE CLAIMS | \$19.95 |
| | KENDA HUSEBY, NP-C | FAMILY PLANNING CLINIC HOURS | \$280.00 |
| | COMBINED LABORATORIES FACILITY | TESTING | \$107.00 |
| Total: | | | \$17,062.89 |
| Special Services | | | |
| Total: | | | \$0.00 |
| Miscellaneous | | Payroll | \$64.64 |
| | MATTHEW BENDER & CO., INC | WY STATS 2016 SUPP & INDEX | \$269.61 |

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| | MATTHEW BENDER & CO., INC | WY COURT RULES 2016 ED W/ CD | \$853.36 |
| | SUNDANCE TIMES | LEGAL AD | \$1,748.01 |
| | HUB INT'L. MOUNTAIN STATES LTD | ADDING 2007 FREIGHTLINER | \$33.00 |
| | WYDOT MOTOR VEHICLE DIVISION | CO LICENSE PLATES | \$20.00 |
| | WY DEPARTMENT OF WORKFORCE SERVICES | WORKER'S COMPENSATION | \$773.10 |
| | COLLINS COMMUNICATIONS | EMERGENCY WIRELINE MAINTENANCE | \$1,000.00 |
| | RANGE TELEPHONE COOPERATIVE, INC | MONTHLY PHONE FEES | \$2,493.92 |
| | PAETEC | TELEPHONE ACCT# 633600205001 | \$191.92 |
| Total: | | | \$7,447.56 |
| Fire Fund Donations | | | |
| | RICHARD HAPTONSTALL | MOTOROLA CM300D & CP200D | \$1,885.00 |
| | STRATA | GEOTECHNICAL ENGINEERING EVALUATIONS | \$1,219.20 |
| Total: | | | \$3,104.20 |
| Capital Improvement Fund | | | |
| | ROSENCRANZ CONSTRUCTION | REMOVE & REPLACE WINDOW UNITS | \$15,250.00 |
| Total: | | | \$15,250.00 |
| Fire | | Payroll | \$16,507.64 |
| | SUNDANCE TIMES | LEGAL AD | \$59.50 |
| | VISA | SUPPLIES | \$15.31 |
| | VILAS PHARMACY | READING GLASSES | \$23.96 |
| | FIRE ZONE 25 | ALUM TRAILER | \$1,537.50 |
| | OFFICE OF STATE LANDS & INVESTMENTS | FIRE SUPPLIES | \$1,492.82 |
| | CAMPBELL CO FIRE DEPT. | KARA CREEK FIRE CONTRACTOR EXPENSES | \$4,570.40 |
| | D-S TRUCKING LLC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$9,430.00 |
| | DOUBLE O EXPRESS | KARA CREEK FIRE CONTRACTOR EXPENSES | \$11,925.00 |
| | FIRESTEEL WELL SERVICE INC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$10,244.00 |
| | FOWLER TRUCKING,LLC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$18,935.00 |
| | FULLER CONSTRUCTION | KARA CREEK FIRE CONTRACTOR EXPENSES | \$9,840.00 |
| | IMPACT SERVICES INCORPORATED | KARA CREEK FIRE CONTRACTOR EXPENSES | \$14,260.00 |
| | JD ROBERTSON TRANSPORT LLC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$17,097.00 |
| | LYNN WEAVER | KARA CREEK FIRE CONTRACTOR EXPENSES | \$531.44 |
| | MELANIE WILMER | INK AND PAPER | \$619.19 |

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| | NEIMAN TIMBER COMPANY | KARA CREEK FIRE CONTRACTOR EXPENSES | \$775.00 |
| | PACK MULE LLC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$6,950.00 |
| | PARK COUNTY FIRE J.P.B. | KARA CREEK FIRE CONTRACTOR EXPENSES | \$7,372.52 |
| | PINE HAVEN EMS | KARA CREEK FIRE CONTRACTOR EXPENSES | \$800.00 |
| | PRONGHORN DRILLING, INC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$6,968.00 |
| | QUALITY AGG & CONSTRUCTION, INC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$7,975.00 |
| | SADDLE TREE RANCH | KARA CREEK FIRE CONTRACTOR EXPENSES | \$30,165.00 |
| | SLATTERY ENTERPRISES, INC. DBA | KARA CREEK FIRE CONTRACTOR EXPENSES | \$2,749.40 |
| | THE DOG POUND GRILL & ICE CREAM LLC | KARA CREEK FIRE MEALS | \$1,970.00 |
| | TOM KRUGER | KARA CREEK FIRE CONTRACTOR EXPENSES | \$32,503.70 |
| | TRI-CITY EXCAVATION, INC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$13,248.50 |
| | WORLAND FIRE PROTECTION DISTRICT | KARA CREEK FIRE CONTRACTOR EXPENSES | \$14,250.40 |
| | JW SERVICES, LLC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$2,015.00 |
| | KEYHOLE RANCH INC | KARA CREEK FIRE CONTRACTOR EXPENSES | \$4,031.00 |
| | LINDA L TOKARCZYK | CONTRACT WAGES | \$120.00 |
| | SUNDANCE EMS | KARA CREEK FIRE CONTRACTOR EXPENSES | \$4,897.74 |
| | VISA | INK & FILE BOXES | \$332.00 |
| | WESTERN STATIONERS | INK | \$550.17 |
| | ROLLING METAL SINCLAIR | GAS | \$271.22 |
| | C.W. WASTE SERVICES INC | DUMPSTER PICKUP | \$182.85 |
| | COFFEE CUP FUEL STOP | FUEL-KARA CREEK FIRE | \$264.35 |
| | TRACY MOTOR COMPANY | BALL VALVE | \$41.76 |
| | QUALITY HARDWARE & SUPPLY | TIRE REPAIR | \$20.00 |
| | COFFEE CUP FUEL STOP | FUEL-KARA CREEK FIRE | \$371.80 |
| | TRACY MOTOR COMPANY | AIR FILTER | \$13.10 |
| | OFFICE OF STATE LANDS & INVESTMENTS | BATTERIES, HOSE, FOAM,CREW TIME REPORT & EMERGE | \$566.10 |
| | DECKER'S MARKET | GROCERIES FOR KARA CREEK FIRE | \$8.95 |
| | TRACY MOTOR COMPANY | WIPER BLADE | \$11.49 |
| | TRACY MOTOR COMPANY | HAL BULB & AIR FILTER | \$16.09 |
| | ROLLING METAL SINCLAIR | GAS | \$44.28 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$57.01 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$60.02 |
| | TOWER VALLEY AG SUPPLY | SHOP PARTS & SERVICES | \$449.44 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|--|----------------------------------|----------------------------------|-------------|
| | IRON HORSE | DRIVE & TIRE | \$165.00 |
| | POWDER RIVER OFFICE SUPPLY, INC. | INK CRTDGS | \$295.97 |
| | GARI G GILL | FIRE LINE VEHICLE | \$1,653.00 |
| | FARMERS CO-OP ASSOC | UNLEADED GAS | \$115.67 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$91.55 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$175.34 |
| | TRACY MOTOR COMPANY | PARTS | \$196.54 |
| | DECKER'S MARKET | GROCERIES FOR KARA CREEK FIRE | \$5.94 |
| | FARMERS CO-OP ASSOC | UNLEADED GAS | \$905.37 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$283.74 |
| | DECKER'S MARKET | GROCERIES FOR KARA CREEK FIRE | \$31.58 |
| | TRACY MOTOR COMPANY | WINDSHIELD WASHER & QT 15W40 | \$63.96 |
| | ROBERT L WAGNER | EQUIPMENT COSTS FOR FIRE | \$909.50 |
| | BECKY ROLF | GROCERIES FOR FIRE FIGHTERS | \$545.90 |
| | CAMPBELL CO FIRE DEPT. | DOUGLAS FIRE CONTRACTOR EXPENSES | \$17,717.19 |
| | CASEY TENKE | DOUGLAS FIRE CONTRACTOR EXPENSES | \$15,843.50 |
| | DOUBLE O EXPRESS | DOUGLAS FIRE CONTRACTOR EXPENSES | \$11,120.00 |
| | LYNN WEAVER | DOUGLAS FIRE CONTRACTOR EXPENSES | \$488.24 |
| | PARK COUNTY FIRE J.P.B. | DOUGLAS FIRE CONTRACTOR EXPENSES | \$3,484.60 |
| | SADDLE TREE RANCH | DOUGLAS FIRE CONTRACTOR EXPENSES | \$15,321.89 |
| | SHERIDAN COUNTY FIRE BOARD | DOUGLAS FIRE CONTRACTOR EXPENSES | \$2,043.76 |
| | SLATTERY ENTERPRISES, INC. DBA | DOUGLAS FIRE CONTRACTOR EXPENSES | \$4,514.80 |
| | TOM KRUGER | DOUGLAS FIRE CONTRACTOR EXPENSES | \$19,636.00 |
| | WORLAND FIRE PROTECTION DISTRICT | DOUGLAS FIRE CONTRACTOR EXPENSES | \$5,002.06 |
| | ALYSA TENKE | DOUGLAS FIRE CONTRACTOR EXPENSES | \$613.12 |
| | DAN HART | DOUGLAS FIRE CONTRACTOR EXPENSES | \$2,793.00 |
| | LINDA L TOKARCZYK | CONTRACT WAGES | \$112.50 |
| | SUNDANCE EMS | DOUGLAS FIRE CONTRACTOR EXPENSES | \$1,210.80 |
| | VISA | FIRE FIGHTER MEALS | \$145.31 |
| | ROLLING METAL SINCLAIR | GAS | \$257.10 |
| | C.W. WASTE SERVICES INC | DUMPSTER PICKUP | \$304.75 |
| | TRACY MOTOR COMPANY | PN CLIP | \$11.54 |
| | TRACY MOTOR COMPANY | OIL FILTER; TR BALL & BALL MOUNT | \$164.66 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|--|--------------------------------|--------------------------------------|-------------|
| | COFFEE CUP FUEL STOP | FUEL-DOUGLAS FIRE | \$610.37 |
| | PARADISE FOODS | FUEL & ICE | \$208.07 |
| | COLLINS COMMUNICATIONS | FIELD LABOR | \$200.00 |
| | BLAKEMAN PROPANE INC. | CYLINDER & CYLINDER DUST CAP | \$11.13 |
| | SUNDANCE DILLON'S HARDWARE INC | TRASH BAG WING TIES | \$19.98 |
| | DAKOTA EQUIPMENT RENTAL | WOODCUTTER & MIX OIL | \$251.79 |
| | DAKOTA EQUIPMENT RENTAL | SALES TAX CREDIT | (\$49.08) |
| | TOWER VALLEY AG SUPPLY | ANTIFREEZE | \$18.16 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$159.94 |
| | TRACY MOTOR COMPANY | HOSE | \$33.75 |
| | DECKER'S MARKET | GROCERIES FOR DOUGLAS FIRE | \$28.79 |
| | FARMERS CO-OP ASSOC | UNLEADED GAS | \$293.14 |
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$704.61 |
| | DAKOTA EQUIPMENT RENTAL | OIL; CLUTCH WASHER & BEARING; CHAINS | \$803.95 |
| | TOWER VALLEY AG SUPPLY | PURE GUARD 2-CYCLE OIL | \$14.40 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$148.32 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$77.21 |
| | DECKER'S MARKET | GROCERIES FOR DOUGLAS FIRE | \$69.33 |
| | ROLLING METAL SINCLAIR | GAS | \$50.28 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$35.90 |
| | DECKER'S MARKET | SUPPLIES DOUGLAS FIRE | \$9.16 |
| | CITY OF SUNDANCE | WATER ACCT# 116.2 | \$67.44 |
| | POWDER RIVER ENERGY CORP. | ELECTRICITY | \$74.51 |
| | BLAKEMAN PROPANE INC. | BALANCE OF PREBUY | (\$188.71) |
| | POWDER RIVER ENERGY CORP. | ELECTRICITY | \$135.01 |
| | CITY OF GILLETTE | WATER ACCOUNT# 1386 | \$6.50 |
| | BLAKEMAN PROPANE INC. | PROPANE | \$192.33 |
| | ROLLING METAL SINCLAIR | GAS | \$173.58 |
| | ROLLING METAL SINCLAIR | GAS CREDIT | (\$103.28) |
| | COFFEE CUP FUEL STOP | FUEL | \$177.12 |
| | COFFEE CUP FUEL STOP | FUEL-COUNTY FIRE | \$43.73 |
| | PARADISE FOODS | FUEL | \$94.11 |
| | FARMERS CO-OP ASSOC | FUEL | \$440.72 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|--|-------------------------------------|------------------------------------|-------------|
| | FARMERS CO-OP ASSOC | FIELDMASTER | \$532.70 |
| | TRACY MOTOR COMPANY | DRIVE KIT STARTER | \$28.49 |
| | TRACY MOTOR COMPANY | PARTS | \$49.50 |
| | JACK'S TRUCK & EQUIPMENT | DURO DRIVE | \$443.11 |
| | TRACY MOTOR COMPANY | OIL, FUEL & AIR FILTER | \$56.46 |
| | TRACY MOTOR COMPANY | FUEL FILTER | \$12.04 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$20.00 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$35.91 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$21.37 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$29.00 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$406.58 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$170.00 |
| | OFFICE OF STATE LANDS & INVESTMENTS | AMP CONVERTORS | \$457.20 |
| | TRACY MOTOR COMPANY | PARTS | \$259.29 |
| | TRACY MOTOR COMPANY | FUEL FILTER | \$3.69 |
| | TRACY MOTOR COMPANY | BRAKE CONTROL ADPT | \$19.56 |
| | TRACY MOTOR COMPANY | WIPER BLADE | \$11.49 |
| | IRON HORSE | REPAIRS & MILEAGE | \$200.00 |
| | TRACY MOTOR COMPANY | AIR FILTER | \$27.40 |
| | TRACY MOTOR COMPANY | DIGITAL BRAKE CONTROL & TOW SOCKET | \$107.10 |
| | TRACY MOTOR COMPANY | CHAIN WITH BLUE CUTTER | \$22.10 |
| | CARL'S TRAILER SALES INC. | GOOSENECK COUPLER KINGPIN | \$193.92 |
| | BIG HORN TIRE INC. | TIRES | \$2,696.00 |
| | OFFICE OF STATE LANDS & INVESTMENTS | MF IN TANK FUEL PUMP | \$280.00 |
| | TRACY MOTOR COMPANY | SOLENOIDS | (\$99.47) |
| | TRACY MOTOR COMPANY | HUB/FOUR WHEEL DRIVE | \$329.00 |
| | BIG HORN TIRE INC. | TIRES | \$990.00 |
| | TRACY MOTOR COMPANY | FUEL FILTER | \$13.79 |
| | CUSTOM AUTO & TRUCK | BATTERIES | \$414.47 |
| | TRACY MOTOR COMPANY | FUEL FILTER | \$37.25 |
| | TRACY MOTOR COMPANY | GAUGE & TUBE KIT | \$52.05 |
| | TRACY MOTOR COMPANY | SOLENOIDS | \$139.37 |
| | KREUTER'S, LLC | KUMHO TIRE | \$155.00 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|--|-------------------------------------|--------------------------------------|--------------------|
| | TRACY MOTOR COMPANY | FUEL FILTER | \$82.68 |
| | TRACY MOTOR COMPANY | FUEL FILTER | \$14.24 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$67.00 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$60.00 |
| | KREUTER'S, LLC | HOSE ASSY & FITTINGS | \$261.64 |
| | QUALITY HARDWARE & SUPPLY | CLAMPS/CAMLOK/SUCTION HOSE/POLY ADPT | \$499.83 |
| | QUALITY HARDWARE & SUPPLY | PARTS | \$47.34 |
| | TRACY MOTOR COMPANY | BATTERY & CORE DEPOSIT | \$227.82 |
| | TRACY MOTOR COMPANY | AIR FILTER | \$5.89 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$48.33 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$110.37 |
| | WARNE CHEMICAL & EQUIPMENT CO. | LOW PROFILE TANK & REPLACEMENT MOTOR | \$3,389.00 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$35.56 |
| | TOWER VALLEY AG SUPPLY | FUEL | \$22.52 |
| | WY DEPARTMENT OF WORKFORCE SERVICES | FIREMEN'S WORKERS COMPENSATION | \$678.96 |
| | ACTION COMMUNICATIONS, INC. | BATTERIES | \$1,550.00 |
| | BECKY ROLF | GROCERIES FOR FIRE FIGHTERS | \$136.55 |
| | THE DOG POUND GRILL & ICE CREAM LLC | BUTTES FIRE MEALS | \$385.64 |
| | DECKER'S MARKET | GROCERIES FOR FIRE IC MEETING | \$27.10 |
| | DECKER'S MARKET | GROCERIES | \$4.29 |
| | DECKER'S MARKET | GROCERIES FOR FIRE ADVISORY MEETING | \$50.45 |
| | JEFF GARMAN | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | RT COMMUNICATIONS | TELEPHONE | \$49.42 |
| | WY RETIREMENT SYSTEM | FIREMEN'S RETIREMENT | \$285.00 |
| | VISA | FINANCE CHARGE | \$2.44 |
| | CAMPBELL CO FIRE DEPT. | BROWNING FIRE CONTRACTOR EXPENSES | \$2,531.30 |
| | CASEY TENKE | BROWNING FIRE CONTRACTOR EXPENSES | \$11,938.00 |
| | DON AND IRIS BARR DBA | MEALS FOR FIRE FIGHTERS | \$2,200.00 |
| | DOUBLE O EXPRESS | BROWNING FIRE CONTRACTOR EXPENSES | \$12,675.00 |
| | FIREFIGHTERS OF NATRONA COUNTY | BROWNING FIRE CONTRACTOR EXPENSES | \$2,831.34 |
| | LINDA PESHECK | BROWNING FIRE CONTRACTOR EXPENSES | \$600.00 |
| | PLATTE COUNTY FIREFIGHTERS | BROWNING FIRE CONTRACTOR EXPENSES | \$3,292.52 |
| | SADDLE TREE RANCH | BROWNING FIRE CONTRACTOR EXPENSES | \$12,595.00 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|---------------------------------|--------------------------------------|---------------------------------------|---------------------|
| | SLATTERY ENTERPRISES, INC. DBA | BROWNING FIRE CONTRACTOR EXPENSES | \$2,635.20 |
| | THE DOG POUND GRILL & ICE CREAM LLC | BROWNING FIRE MEALS | \$6,460.16 |
| | DAN HART | BROWNING FIRE CONTRACTOR EXPENSES | \$1,102.50 |
| | DAVIS RANCH | BROWNING FIRE CONTRACTOR EXPENSES | \$2,292.00 |
| | LINDA L TOKARCZYK | CONTRACT WAGES | \$112.50 |
| | ROLLING METAL SINCLAIR | GAS | \$41.73 |
| | C.W. WASTE SERVICES INC | DUMPSTER PICKUP | \$182.85 |
| | COFFEE CUP FUEL STOP | FUEL-BROWNING FIRE | \$487.96 |
| | MARK LOVELAND | EQUIPMENT COSTS FOR FIRE | \$783.00 |
| | ROLLING METAL SINCLAIR | GAS | \$49.21 |
| | ROLLING METAL SINCLAIR | GAS | \$61.61 |
| | TRACY MOTOR COMPANY | BULB & EXH CAP | \$13.71 |
| Total: | | | \$447,263.82 |
| County Road Fund | | | |
| | DOT/FHWA | WY FLAP SAND CREEK ROAD PROJECT | \$32,345.61 |
| Total: | | | \$32,345.61 |
| Court Costs | | | |
| | | Payroll | \$110.82 |
| | CHERYL SHEELEY | WITNESS FEES | \$52.68 |
| | RALPH M DAMPMAN | WITNESS FEES & MILEAGE | \$58.08 |
| | LISA FINKEY | JV 4610 COURT APPOINTED ATTORNEY FEES | \$956.96 |
| | LISA FINKEY | JV 4616 COURT APPOINTED ATTORNEY FEES | \$90.00 |
| | WEST PAYMENT CENTER | LAW LIBRARY 2016-2017 | \$5,578.67 |
| | CITY OF NEWCASTLE | PUBLIC DEFENDER RENTAL AGREEMENT | \$3,600.00 |
| Total: | | | \$10,447.21 |
| Growth & Development | | | |
| | | Payroll | \$3,981.42 |
| | AT&T MOBILITY | CELL PHONE ACCT 287235611422 | \$45.74 |
| | ENVIRONMENTAL SYSTEMS RESEARCH INST. | ARCPAD MAINTENANCE | \$250.00 |
| | ENVIRONMENTAL SYSTEMS RESEARCH INST. | ENTERPRISE LICENSE AGREEMENT | \$25,000.00 |
| | MAX ROBERT MASTERS | GIS CONSULTING | \$1,100.00 |
| Total: | | | \$30,377.16 |
| Abandoned Vehicles | | | |
| Total: | | | \$0.00 |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|------------------------------|---------------------------|-----------------------------------|--------------------|
| Emergency Management | | Payroll | \$1,638.93 |
| | VISA | MOBILE COM | \$238.89 |
| | BLAKEMAN PROPANE INC. | COMM TRAILER CYLINDERS | \$18.05 |
| | MELANIE WILMER | JULY CELL PHONE REIMBURSEMENT | \$45.00 |
| | VISA | MEALS | \$36.75 |
| | AT&T MOBILITY | CELL PHONE ACCT 287240041507 | \$191.55 |
| Total: | | | \$2,169.17 |
| Federal Grants | | Payroll | \$5,874.05 |
| | CROOK COUNTY | EMPLOYER PAID BENEFITS FROM GRANT | \$549.76 |
| | VISA | MEDS, SHOULDER BAG & LOCK | \$44.90 |
| | ROLLING METAL SINCLAIR | GAS CREDIT | (\$9.45) |
| | ROLLING METAL SINCLAIR | GAS | \$36.55 |
| | ROLLING METAL SINCLAIR | GAS | \$22.10 |
| | ROLLING METAL SINCLAIR | GAS | \$24.31 |
| | AT&T MOBILITY | CELL PHONE ACCT 287237565134 | \$125.59 |
| | ROLLING METAL SINCLAIR | GAS | \$20.10 |
| | ROLLING METAL SINCLAIR | GAS | \$20.42 |
| | VISA | HOTELS & MEALS | \$441.64 |
| | ROLLING METAL SINCLAIR | GAS CREDIT | (\$9.45) |
| | ROLLING METAL SINCLAIR | GAS | \$16.68 |
| | AT&T MOBILITY | CELL PHONE ACCT 287237565134 | \$197.99 |
| | ROLLING METAL SINCLAIR | GAS | \$20.06 |
| | ROLLING METAL SINCLAIR | GAS | \$22.26 |
| | ROLLING METAL SINCLAIR | GAS | \$33.45 |
| | THE REPAIR SHOP, LLC | PARTS & REPAIRS | \$73.00 |
| Total: | | | \$7,503.96 |
| State Grants | | Payroll | \$1,501.78 |
| | CROOK COUNTY | EMPLOYER PAID BENEFITS FROM GRANT | \$1,889.15 |
| | DAVID OSBORNE | LAPTOP | \$1,144.79 |
| | HDR ENGINEERING, INC. | PROFESSIONAL SERVICES | \$14,832.72 |
| Total: | | | \$19,368.44 |
| Haul Road Restoration | | | |

July 2016 Accounts Payable/Payroll Payments

| | Payment Issued To: | Detailed Description: | Total Paid: |
|-----------------------------|-------------------------------------|-------------------------------|-----------------------|
| Total: | | | \$0.00 |
| Emergency Reserve | | | |
| Total: | | | \$0.00 |
| Depreciation Reserve | | | |
| | VISA | PRINTER-ASSESSOR | \$1,597.91 |
| Total: | | | \$1,597.91 |
| Cash Reserve | | | |
| Total: | | | \$0.00 |
| These amounts are | AFLAC | Insurance | \$1,437.83 |
| taken from the | Blue Cross Blue Shield of Wyoming | Health Insurance | \$57,409.41 |
| employees gross | Col. Life & Accident Ins. Co. | Insurance | \$48.07 |
| amount and from | Crook County Payroll Tax Account | Withholding & Social Security | \$59,154.92 |
| the miscellaneous | Great-West Trust Company, LLC | Deferred Compensation | \$1,750.00 |
| budget for | NCPERS Wyoming | Life Insurance | \$192.00 |
| mandatory county | New York Life Insurance Company | Life Insurance | \$735.64 |
| match. | VSP | Vision Insurance | \$689.18 |
| | WY Department of Workforce Services | Worker's Compensation | \$4,091.38 |
| | Wyoming Retirement System | Retirement | \$38,824.10 |
| | Wyoming Educator's Benefit Trust | Life Insurance | \$189.28 |
| Total: | | | \$164,521.81 |
| Grand Total: | | | \$1,134,825.27 |