

June 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,967.48
	JEANNE WHALEN	MILEAGE	\$85.97
	DECKER'S MARKET	COFFEE FILTERS	\$2.70
	DECKER'S MARKET	COFFEE & NAPKINS	\$14.80
	CLINICAL LAB OF THE BLACK HILLS	AUTOPSY-HOLLANDER	\$1,685.00
	CLINICAL LAB OF THE BLACK HILLS	AUTOPSY-SLAVIN	\$1,646.00
	CLINICAL LAB OF THE BLACK HILLS	AUTOPSY-SYMONDS	\$1,876.00
	REGIONAL HEALTH	MORGUE USE-SLAVIN	\$422.00
	H.L. FLAKE	ALARM LOCK NETWORK-4 BUTTON REMOTE FOB	\$58.48
Total:			\$10,758.43
Clerk		Payroll	\$11,472.25
	VISA	CORD MANAGER & ACROBAT SUBSCRIPTION	\$36.41
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.54
	AMERICAN SOLUTIONS FOR BUSINESS	AP ENVELOPES	\$138.81
	POWDER RIVER OFFICE SUPPLY, INC.	TONERS, FOLDERS, PENS, ENVELOPES, LABELS & STICKY N	\$369.26
Total:			\$12,023.27
Treasurer		Payroll	\$8,807.60
	VISA	MEAL	\$11.88
	MARY R. KUHL	MILEAGE	\$65.88
	ROLLING METAL SINCLAIR	GAS CREDIT	(\$2.65)
	ROLLING METAL SINCLAIR	GAS	\$31.16
	VISA	OFFICE SUPPLIES	\$240.88
	H.L. FLAKE	ALARM LOCK NETWORK-4 BUTTON REMOTE FOB	\$130.03
	SUNDANCE DILLON'S HARDWARE INC	CREDIT & BASKET	(\$0.12)
	CROOK COUNTY TREASURER	POSTAGE	\$75.39
	TOP OFFICE PRODUCTS, INC.	COPIER SERVICE	\$300.00
	TOP OFFICE PRODUCTS, INC.	COPIER SERVICE	\$1,630.00
	STATE OF WYOMING.	MAINFRAME USER ACCESS	\$57.52
	TYLER TECHNOLOGIES, INC.	iREG WEB PORTAL & SUPPORT	\$9,260.00
Total:			\$20,607.57
Assessor		Payroll	\$8,697.29
	VISA	INK	\$937.42

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	Payment Issued To:	Detailed Description:	Total Paid:
	WESTERN STATIONERS	OFFICE SUPPLIES	\$83.31
	VILAS PHARMACY	TAPE	\$4.99
	LANNANS SUPPLY CO	PAPER	\$117.49
	VISA	POSTAGE	\$5.70
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$46.67
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
Total:			\$11,992.87
Sheriff		Payroll	\$37,988.83
	VISA	MEALS & HOTEL	\$125.08
	VISA	SUPPLIES	\$99.22
	QUILL CORPORATION	SHREDDER	\$43.99
	QUILL CORPORATION	CHAIR	\$116.99
	QUILL CORPORATION	SHARPENER & CHAIR	\$206.97
	QUILL CORPORATION	RACK & RIBBON	\$69.23
	SUNDANCE DILLON'S HARDWARE INC	COFFEE FILTERS, VELCRO & DISH SOAP	\$19.46
	VILAS PHARMACY	KLEENEX, BANDAIDS & COUGH DROPS	\$9.86
	TODD LEIMSER	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	EDWARD ROBINSON	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	FLEET SAFETY EQUIPMENT, INC.	T-RAIL MOUNT	\$464.95
	GALLS, LLC	STINGER	\$143.10
	M&M MICRO SYSTEMS INC	ANNUAL SOFTWARE SUPPORT	\$1,500.00
	CUSTOM AUTO & TRUCK	DISPOSAL FEE	\$20.00
	ROLLING METAL SINCLAIR	GAS	\$87.80
	CUSTOM AUTO & TRUCK	SERVICE	\$51.45
	CUSTOM AUTO & TRUCK	REPAIR	\$60.00
	TRACY MOTOR COMPANY	SIGNAL BULB	\$1.57
	CUSTOM AUTO & TRUCK	SERVICE	\$51.45
	QUIK SIGNS	VEHICLE DECAL	\$139.88

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	Payment Issued To:	Detailed Description:	Total Paid:
	CUSTOM AUTO & TRUCK	FILTER & OIL	\$48.49
	VISA	TESTING KITS	\$104.00
	NEVE'S UNIFORMS & EQUIPMENT	UNIFORM PANTS	\$599.88
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$99.60
	COLLINS COMMUNICATIONS	WIRELESS INTERNET EMAIL ONLY	\$5.15
	CASSIDYS SEED & FEED	DOGFOOD	\$40.80
	ANIMAL MEDICAL CENTER OF WYOMING, LLC	K-9 CARE	\$169.50
Total:			\$42,582.25
Attorney		Payroll	\$11,893.22
	H.L. FLAKE	ALARM LOCK NETWORK-4 BUTTON REMOTE FOB	\$175.46
	DOUBLE STAR COMPUTING	MAINTENANCE KIT FOR PRINTER	\$149.95
	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2016 MEMBERSHIP DUES	\$75.00
	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2016 MEMBERSHIP DUES	\$101.00
Total:			\$12,394.63
Coroner		Payroll	\$1,544.25
Total:			\$1,544.25
Extension Office		Payroll	\$2,064.72
	UW EXTENSION	CAR POOLING-HAUPTMAN	\$301.05
	UW EXTENSION	CAR POOLING-FLEENOR	\$554.40
	SARA FLEENOR	MILEAGE	\$35.86
	SARA FLEENOR	MILEAGE & CONFERENCE REGISTRATION	\$606.82
	VISA	TONER	\$275.56
	WALMART COMMUNITY/GECRB	SUPPLIES	\$95.99
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$112.73
Total:			\$4,047.13
Clerk of District Court		Payroll	\$6,275.19
	VISA	MEAL	\$5.55
	CHRISTINA R. WOOD	MILEAGE TO CLERK OF DIST COURT MEETINGS	\$506.52
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER AND MARKERS	\$22.24
	H.L. FLAKE	ALARM LOCK NETWORK-4 BUTTON REMOTE FOB	\$58.48
	PLAINSMAN PRINTING, INC	BINDERS & LABELS	\$164.60
Total:			\$7,032.58

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	Payment Issued To:	Detailed Description:	Total Paid:
Facilities		Payroll	\$6,077.55
	ALSCO	MOPS	\$40.12
	ALSCO	DUST MOP & FRAME	\$19.48
	HEARTLAND PAPER COMPANY	BATH TISSUE, TOWERS & CLEANER	\$246.57
	ALSCO	DUST MOPS & HANDLES	\$40.12
	ALSCO	DUST MOP & FRAME	\$19.48
	SUNDANCE DILLON'S HARDWARE INC	SWIFFER REFILL	\$19.98
	JUSTIN DAVIDSON	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,052.96
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$740.48
	CITY OF SUNDANCE	WATER ACCT#101.1	\$644.88
	VISA	SPRAY GUN	\$22.31
	TMS SOUTH	CART & ASSEMBLY KIT	\$485.91
	TMS SOUTH	FAUCET	\$105.43
	GUNDY'S REPAIR	MAINTENANCE CONTRACT-3RD QUARTER	\$2,092.42
	GUNDY'S REPAIR	MAINTENANCE CONTRACT-4TH QUARTER	\$2,092.42
	TRACY MOTOR COMPANY	BELT	\$17.49
	TMS SOUTH	STEM & ANGLE STOP	\$52.99
	KONE INC.	MAINTENANCE AGREEMENT	\$1,506.36
	BLACK HILLS CHEMICAL CO.	VACUUM	\$624.99
	SUNDANCE DILLON'S HARDWARE INC	FERTILIZER	\$79.97
	CITY OF SUNDANCE	WATER ACCT#107.1	\$210.54
Total:			\$18,262.45
Road & Bridge		Payroll	\$27,047.28
	ALSCO	TOWELS & COVERALLS	\$45.27
	EMERGENCY SERVICES MARKETING CORP., INC.	SUBSCRIPTION FEE	\$850.00
	WESTERN STATIONERS	OFFICE SUPPLIES	\$173.46
	ALSCO	SHOP TOWELS & COVERALLS	\$37.27
	ALSCO	SHOP TOWELS & COVERALLS	\$37.27
	ALSCO	SHOP TOWELS & COVERALLS	\$37.27
	CALVIN WOLF	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	JUNE CELL PHONE REIMBURSEMENT	\$25.00

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	Payment Issued To:	Detailed Description:	Total Paid:
	MICHAEL R FROLANDER	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	JUNE CELL PHONE REIMBURSEMENT	\$25.00
	CITY OF SUNDANCE	WATER ACCT#801.1	\$88.18
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$213.17
	TOWN OF HULETT	WATER ACCT #368	\$54.80
	TOWN OF MOORCROFT	WATER	\$63.00
	SLAFTER OIL	OIL	\$2,920.15
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,400.84
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$1,776.10
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,000.60
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,752.96
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,861.12
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,007.00
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$2,530.45
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$778.60
	FARMERS CO-OP ASSOC	FIELDMASTER--FUEL	\$1,971.00
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$2,335.80
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,299.50
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,065.51
	TRACY MOTOR COMPANY	FILTERS	\$146.84
	TRACY MOTOR COMPANY	HOSE	\$70.03
	TRACY MOTOR COMPANY	CREDIT	(\$6.55)
	TRACY MOTOR COMPANY	FILTERS	\$82.80
	TRACY MOTOR COMPANY	STARTER KIT	\$619.00
	SUNDANCE EQUIPMENT COMPANY	OIL	\$585.20
	TRACY MOTOR COMPANY	CLEANER & TIE DOWN	\$28.38
	CONTRACTORS SUPPLY INC.	4X6 BLACK NIPPLE	\$18.41
	TRACY MOTOR COMPANY	FILTERS	\$150.72
	TRACY MOTOR COMPANY	FILTERS	\$170.92
	CONTRACTORS SUPPLY INC.	PIPE WRENCH & FLANGE GASKET	\$338.69

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	Payment Issued To:	Detailed Description:	Total Paid:
	SNAP-ON TOOLS	INSPECTION BEAM	\$16.75
	SNAP-ON TOOLS	BLOW GUNS & RUBBER TIP KIT	\$114.65
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	NOZZLES, HOSES, ADAPTORS, GASKETS, PUMPS	\$1,881.87
	TRACY MOTOR COMPANY	FILTER	\$10.22
	TRACY MOTOR COMPANY	BRUSH REPAIR	\$45.25
	TRACY MOTOR COMPANY	FILTERS	\$323.68
	CONTRACTORS SUPPLY INC.	COUPLER, HOSE SHANK CAMS	\$113.74
	QUALITY HARDWARE & SUPPLY	LATH	\$57.50
	TRACY MOTOR COMPANY	GEAR WRENCH	\$2.45
	TRACY MOTOR COMPANY	FUEL PUMP	\$117.53
	TRACY MOTOR COMPANY	WINCH MOTOR	\$262.29
	TRACY MOTOR COMPANY	FITTINGS	\$3.66
	ROBERT'S MACHINE & REPAIR	REPAIRS AND LABOR	\$239.56
	AMERICAN WELDING & GAS, INC.	BUR MASTER CUT	\$68.19
	AMERICAN WELDING & GAS, INC.	POWERMAX, NOZZLE	\$93.60
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$23.37
	WYDOT-FINANCIAL SERVICES	CREDIT	(\$1.79)
	JENSEN CONSTRUCTION INC	MAG CHLORIDE AND APPLICATION	\$1,355.25
	TOWN OF MOORCROFT	BULK WATER FOR MAG CHLORIDE ROADS	\$1,574.00
	TRI STATE CONSTRUCTION, LLC	CULVERT INSTALLATION	\$2,371.00
	QUALITY AGG & CONSTRUCTION, INC	TRUCKING	\$41,002.75
	QUALITY AGG & CONSTRUCTION, INC	J BASE-COUNTY'S PORTION	\$10,834.26
	VISA	HOTEL	\$337.25
Total:			\$117,593.07
E911 Services		Payroll	\$0.00
	GRABAR VOICE & DATA INC.	MAINTENANCE AGREEMENT & SOFTWARE ASSURANCE	\$4,173.00
	CENTURYLINK	E911 ACCT #307-432-1310 446	\$923.32
	CENTURYLINK	E911 ACCT #307-432-1317 068	\$24.74
Total:			\$5,121.06
Jail		Payroll	\$22,196.42
	QUILL CORPORATION	PAPER & MARKERS	\$83.17
	QUILL CORPORATION	FOLDERS	\$47.98

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	Payment Issued To:	Detailed Description:	Total Paid:
	ALCOPRO, INC.	MOUTHPIECE & SOLUTION	\$114.00
	SIRCHIE FINGERPRINT LABS	FINGERPRINTING SUPPLIES	\$121.13
	HEARTLAND PAPER COMPANY	BATH TISSUE, TOWELS, CLEANING SUPPLIES	\$559.45
	QUILL CORPORATION	SHAKER SET & INK CARTRIDGES	\$605.94
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.24
	THOMAS J ADAMS	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	AL MACHTAN, DBA	WORK ON JAIL DOORS	\$550.00
	VISA	RESTRAINTS	\$51.99
	GALLS, LLC	RESTRAINTS	\$90.67
	PACIFIC CONCEPTS	BAGS & POUCHES	\$168.18
	SUPERCIRCUITS	CAMERAS	\$150.99
	ROLLING METAL SINCLAIR	GAS	\$117.67
	ROLLING METAL SINCLAIR	GAS CREDIT	(\$17.41)
	CENEX FLEETCARD	FUEL	\$166.74
	CUSTOM AUTO & TRUCK	PARTS & REPAIRS	\$745.18
	ALEX JESSEN	BOOT ALLOWANCE	\$75.00
	DARREN HORN	BOOT ALLOWANCE	\$75.00
	NEVE'S UNIFORMS & EQUIPMENT	FREIGHT	\$12.00
	NEVE'S UNIFORMS & EQUIPMENT	UNIFORM PANTS	\$449.91
	VISA	AED ELECTRODES	\$32.54
	VILAS PHARMACY	MEDS	\$76.97
	DASH MEDICAL GLOVES	EXAM GLOVES	\$365.40
	VILAS PHARMACY	MEDS	\$14.29
	VILAS PHARMACY	MEDS	\$17.41
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOOD	\$958.26
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$3,060.20
	BOB BARKER COMPANY	PENS	\$50.10
	BOB BARKER COMPANY	JAIL TOILETRIES	\$370.49
	VISA	JAIL SUPPLIES	\$302.62
	TONGUE RIVER COMMUNICATIONS	JAIL CABLE	\$74.00
	WYOMING LAW ENFORCEMENT ACADEMY	AMMUNITION	\$330.00
Total:			\$32,088.53
Elections		Payroll	\$0.00

June 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	VISA	ELECTION CARTS	\$488.70
	POWDER RIVER OFFICE SUPPLY, INC.	BUSINESS CARD STOCK	\$29.98
	SUNDANCE TIMES	LEGAL AD	\$208.75
Total:			\$727.43
Public Health Nurse		Payroll	\$2,005.34
	VISA	CORRECTION TAPE, ENVELOPES & RIBBON	\$24.17
	VISA	STAMPS	\$47.00
	VISA	PAPER & LANCETS	\$39.26
	VISA	ENVELOPES	\$12.50
	KENDA HUSEBY, NP-C	HOTEL ALLOWANCE	\$380.00
	MCKESSON MEDICAL SURGICAL	TESTING	\$28.66
	COMBINED LABORATORIES FACILITY	TESTING	\$56.00
	CYTOCHECK LABORATORY	TESTING	\$186.60
Total:			\$2,779.53
Special Services			
Total:			\$0.00
Miscellaneous		Payroll	\$64.64
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$908.79
	SUNDANCE TIMES	LEGAL AD	\$630.00
	WY DEPARTMENT OF WORKFORCE SERVICES	PRISONER WORKERS COMPENSATION	\$4.04
	COLLINS COMMUNICATIONS	ANTENNA	\$2,059.12
	COLLINS COMMUNICATIONS	ANTENNA, MATERIAL & INSTALLATION	\$3,959.12
	COLLINS COMMUNICATIONS	VIDEO SYSTEM REMOVAL & INSTALLATION	\$600.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$920.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$360.00
	PAETEC	TELEPHONE-ACCT#633600205001	\$174.77
Total:			\$9,680.48
Fire Fund Donations			
Total:			\$0.00
Capital Improvement Fund			
	B H CUSTOM CONCRETE	CONCRETE & LABOR-MOORCROFT LIBRARY	\$9,894.00

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	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$9,894.00
Fire		Payroll	\$3,849.02
	VISA	MEALS & FUEL	\$97.68
	HOLIDAY INN EXPRESS HOTEL AND SUITES	MOTEL EXPENSES FOR SLIB GRANT MEETING	\$119.99
	THE DOG POUND GRILL & ICE CREAM LLC	FIREFIGHTER MEALS	\$28,782.00
	CITY OF SUNDANCE	WATER ACCT#116.2	\$67.48
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$58.21
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$174.23
	OFFICE OF STATE LANDS & INVESTMENTS	RURAL FIRE HALL LEASE	\$294.72
	CITY OF GILLETTE	WATER ACCT #1386	\$6.50
	BLAKEMAN PROPANE INC.	TANK RENT	\$60.00
	COFFEE CUP FUEL STOP	DIESEL	\$253.96
	ROLLING METAL SINCLAIR	GAS	\$22.44
	ROLLING METAL SINCLAIR	GAS CREDIT	(\$4.25)
	ROLLING METAL SINCLAIR	GAS	\$23.19
	COFFEE CUP FUEL STOP	DIESEL	\$102.22
	RANDY CORNELLA	REIMBURSEMENT FOR AFTER HOURS FUEL PURCHASE FO	\$33.27
	TOWER VALLEY AG SUPPLY	FUEL	\$13.32
	TOWER VALLEY AG SUPPLY	FUEL	\$91.40
	TOWER VALLEY AG SUPPLY	FUEL	\$10.11
	TOWER VALLEY AG SUPPLY	FUEL	\$41.87
	TOWER VALLEY AG SUPPLY	FUEL	\$73.20
	GILLETTE AUTO REPAIR	ENGINE	\$2,420.60
	TRACY MOTOR COMPANY	MARINE BATTERY	\$225.50
	TRACY MOTOR COMPANY	FILTER, FUEL PUMP & BATTERY	\$184.56
	TRACY MOTOR COMPANY	PUMP	\$452.17
	TRACY MOTOR COMPANY	PUMP	\$7.98
	TRACY MOTOR COMPANY	FILTERS	\$509.61
	TRACY MOTOR COMPANY	FUEL FILTER	\$4.96
	TRACY MOTOR COMPANY	FP KIT	\$63.83
	TRACY MOTOR COMPANY	CARB CLEANER	\$19.99
	TRACY MOTOR COMPANY	LED DUAL RED BLUE LIGHTS	\$1,053.27
	QUALITY HARDWARE & SUPPLY	CLEANER	\$5.69

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	NORTHWEST PIPE FITTINGS, INC	CHECK VALVE	\$70.25
	TRACY MOTOR COMPANY	FILTERS, ROPE, TUNE UP & SPARK PLUG	\$30.12
	TRACY MOTOR COMPANY	OUTL/BX	\$26.39
	TRACY MOTOR COMPANY	FUEL PUMP RELAY	\$13.32
	TRACY MOTOR COMPANY	MODULE	\$45.64
	TRACY MOTOR COMPANY	FUEL PUMP ASSEMBLIES & TANK SELECTOR	\$248.18
	QUALITY HARDWARE & SUPPLY	CLAMPS, HOSE, TAPE & CLEANER	\$83.07
	QUALITY HARDWARE & SUPPLY	BULBS, HEADLIGHT & LENS	\$32.99
	TRACY MOTOR COMPANY	CARB KIT	\$26.21
	TOWER VALLEY AG SUPPLY	SUPPLIES	\$228.77
	TOWER VALLEY AG SUPPLY	SUPPLIES	\$240.68
	TRACY MOTOR COMPANY	CHAIN	\$59.66
	DALE DAVIS	BLINKY TAIL LIGHTS	\$62.94
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$584.74
	COLLINS COMMUNICATIONS	BATTERY TESTING	\$50.00
	LYNN WEAVER	REIMBURSEMENT FOR FIRE ADVISORY BOARD FOOD	\$25.22
	DECKER'S MARKET	BOWL	\$2.50
	JEFF GARMAN	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	JEFF GARMAN	REIMBURSEMENT FOR PAYMENT ON CELL PHONE BILL	\$96.84
	AT&T MOBILITY	ACCT #287254457299 REMAINING CELL PHONE BILL	\$0.17
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00
Total:			\$41,376.41
County Road Fund			
	DOT/FHWA	WY FLAP SAND CREEK ROAD PROJECT	\$41,388.32
Total:			\$41,388.32
Court Costs		Payroll	\$0.00
	LISA FINKEY	JV #4608 COURT APPOINTED ATTORNEY FEES	\$90.00
	LISA FINKEY	JV #4610 COURT APPOINTED ATTORNEY FEES	\$410.00
	LISA FINKEY	JV #4613 COURT APPOINTED ATTORNEY FEES	\$60.00
	LISA FINKEY	JV #4616 COURT APPOINTED ATTORNEY FEES	\$110.00
	URBIN LAW OFFICE, LLC	JV #4613 COURT APPOINTED ATTORNEY FEES	\$85.88
	OFFICE OF THE STATE PUBLIC DEFENDER	ANNUAL STATE PUBLIC DEFENDER SHARE FY2016	\$15,618.50

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Total:			\$16,374.38
Growth & Development		Payroll	\$3,768.79
	VISA	LINE UP BAR & INK	\$373.47
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$46.68
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	REVIZE LLC	WEBSITE AND CMS ANNUAL TECH SUPPORT	\$1,872.00
Total:			\$7,160.94
Abandoned Vehicles			
Total:			\$0.00
Emergency Management		Payroll	\$1,542.24
	TRACY MOTOR COMPANY	OIL	\$9.78
	SUNDANCE TIMES	LEGAL AD	\$115.75
	WESTERN STATIONERS	OFFICE SUPPLIES	\$173.55
	MELANIE WILMER	JUNE CELL PHONE REIMBURSEMENT	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$191.37
Total:			\$2,077.69
Federal Grants		Payroll	\$7,289.15
	CROOK COUNTY	JUNE EMPLOYER PAID BENEFITS FROM GRANT	\$1,320.16
	CROOK COUNTY	MAY EMPLOYER PAID BENEFITS FROM GRANT	\$1,318.63
	VISA	BOOKS, LINERS, CARD STOCK, LAMINATING SHEETS & FOI	\$201.68
	ROLLING METAL SINCLAIR	GAS CREDIT	(\$5.87)
	ROLLING METAL SINCLAIR	GAS	\$18.02
	ROLLING METAL SINCLAIR	GAS	\$22.03
	ROLLING METAL SINCLAIR	GAS	\$20.65
	ROLLING METAL SINCLAIR	GAS	\$11.48
	LENZES PRINTING	PAPER PADS	\$37.50
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.74
	ROLLING METAL SINCLAIR	GAS	\$16.24
	ROLLING METAL SINCLAIR	GAS	\$23.96
	JENSEN CONSTRUCTION INC	MAG CHLORIDE AND APPLICATION	\$150,000.00
	CROOK COUNTY	JUNE EMPLOYER PAID BENEFITS FROM GRANT	\$1,055.35
	CROOK COUNTY	MAY EMPLOYER PAID BENEFITS FROM GRANT	\$963.59

June 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	DECKER'S MARKET	STORAGE BAGS & CANDY	\$11.50
	ROLLING METAL SINCLAIR	GAS CREDIT	(\$5.86)
	CUSTOM AUTO & TRUCK	PARTS & REPAIR	\$236.36
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$239.41
	ROLLING METAL SINCLAIR	GAS	\$16.82
	SUNDANCE FAS-BREAK	WINDSHIELD REPAIR	\$325.00
Total:			\$163,261.54
State Grants		Payroll	\$1,432.94
	QUIK SIGNS	FLYERS & POSTERS	\$482.00
	CROOK COUNTY	JUNE EMPLOYER PAID BENEFITS FROM GRANT	\$1,839.13
	DAVID OSBORNE	MILEAGE, HOTEL & MEALS	\$364.94
	HDR ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,745.57
Total:			\$5,864.58
Haul Road Restoration			
	QUALITY AGG & CONSTRUCTION, INC	TRUCKING	\$103,195.46
Total:			\$103,195.46
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	SAUDER WORSHIP SEATING	PEWS & PODIUM-COURTROOM SEATING	\$18,266.28
	VISA	LAPTOP-SHERIFF	\$1,249.96
	QUILL CORPORATION	PRINTER-SHERIFF	\$349.99
Total:			\$19,866.23
Cash Reserve			
Total:			\$0.00
These amounts are taken from the employees gross amount and from the miscellaneous budget for	AFLAC	Insurance	\$1,340.33
	Blue Cross Blue Shield of Wyoming	Health Insurance	\$61,416.90
	Col. Life & Accident Ins. Co.	Insurance	\$48.07
	Crook County Payroll Tax Account	Withholding & Social Security	\$55,987.41
	Great-West Trust Company, LLC	Deferred Compensation	\$1,750.00
	NCPERS Wyoming	Life Insurance	\$176.00

June 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
mandatory county	New York Life Insurance Company	Life Insurance	\$735.64
match.	VSP	Vision Insurance	\$742.62
	WY Department of Workforce Services	Worker's Compensation	\$3,454.22
	Wyoming Retirement System	Retirement	\$37,717.96
	Wyoming Educator's Benefit Trust	Life Insurance	\$196.04
Total:			\$163,565.19
Grand Total:			\$883,260.27