

March 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,981.15
	STEVE STAHLA	MILEAGE	\$286.20
	JEANNE WHALEN	MILEAGE	\$85.86
	WYOMING COUNTY COMMISSIONERS ASSOCIATION	REGISTRATION FEES	\$100.00
	HANSEN AND PECK	HEARING OFFICER LEGAL SERVICES	\$3,168.00
Total:			\$8,621.21
Clerk		Payroll	\$11,270.01
	VISA	ACROBAT SUB. & HEADSET	\$220.58
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.54
	VILAS PHARMACY	HAND SANITIZER & WIPES	\$5.58
	VILAS PHARMACY	KLEENEX	\$3.50
	POWDER RIVER OFFICE SUPPLY, INC.	LABELS & TONER	\$437.92
	NADA USED CAR GUIDE	NADA ONLINE	\$233.32
	POWDER RIVER OFFICE SUPPLY, INC.	TONER, PAPER & FOLDERS	\$189.82
	DOUBLE STAR COMPUTING	COMPUTER	\$824.00
	VISA	HARD DRIVE & COMPUTER DESKS	\$168.20
	POWDER RIVER OFFICE SUPPLY, INC.	LATERAL FILE CABINETS	\$1,159.98
Total:			\$14,519.45
Treasurer		Payroll	\$11,551.24
	LONGHORN SALOON & GRILL	MEALS	\$58.50
	LITA NEWMAN	OFFICE SUPPLIES	\$107.35
	VISA	OFFICE SUPPLIES	\$177.86
	SAFEGUARD BUSINESS SYSTEMS	SALES TAX RECEIPTS	\$1,234.16
	CROOK COUNTY TREASURER	POSTAGE	\$167.98
	SUNDANCE TIMES	LEADER SUB. TREASURER	\$30.00
	SUNDANCE TIMES	TIMES SUB. TREASURER	\$30.00
Total:			\$13,357.09
Assessor		Payroll	\$8,631.19
	LANNANS SUPPLY CO	CREDIT	(\$132.21)
	SUNDANCE TIMES	ENVELOPES	\$185.64
	WESTERN STATIONERS	OFFICE SUPPLIES	\$159.45
	LANNANS SUPPLY CO	PAPER	\$194.87

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	VISA	PRINT HEADS	\$199.96
	VILAS PHARMACY	PUFFS & HAND SANITIZER	\$4.98
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71
	DOUBLE STAR COMPUTING	JUNCTION BOX, PANDUIT, CABLE, JACK, WALLPLATE & PA	\$61.36
	APEX SOFTWARE	MAINTENANCE RENEWAL	\$20.00
	SUNDANCE TIMES	LEADER SUB. ASSESSOR	\$30.00
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
	WOODY'S REPAIR	SERVICE & INSPECTION	\$43.80
	WOODY'S REPAIR	TIRE REPAIR	\$15.00
Total:			\$11,559.75
Sheriff		Payroll	\$38,065.10
	VISA	HOTEL	\$190.71
	QUILL CORPORATION	BINDERS	\$9.99
	QUILL CORPORATION	BINDERS & RIBBON	\$29.38
	DECKER'S MARKET	VINEGAR	\$14.36
	MICHAEL ROGERS	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	EDWARD ROBINSON	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	TODD LEIMSER	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	COMPUTER PROJECTS OF IL., INC.	LICENSE AND MAINTENANCE	\$171.60
	VISA	REGISTRATION	\$370.00
	CENEX FLEETCARD	FUEL	\$141.09
	CROOK COUNTY MEDICAL SERVICE DIST.	LABS	\$67.00
	WYOMING LAW ENFORCEMENT ACADEMY	REIMBURSEMENT-BASIC AMMO	\$430.80
	COLLINS COMMUNICATIONS	EMAIL ONLY	\$5.15
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40
	MOVIN' ON KENNELS	DOG FOOD	\$104.00
	MICHAEL ROGERS	E-COLLAR FOR K-9	\$423.99
Total:			\$40,427.57

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Attorney		Payroll	\$11,700.59
	JOSEPH M BARON	MILEAGE	\$76.68
	POWDER RIVER OFFICE SUPPLY, INC.	OFFICE SUPPLIES	\$178.80
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER, BOXES & CLEANER	\$367.18
Total:			\$12,323.25
Coroner		Payroll	\$1,541.78
Total:			\$1,541.78
Extension Office		Payroll	\$1,970.88
	BLAKE HAUPTMAN	MILEAGE	\$313.20
	VISA	MEALS & HOTEL	\$106.69
	SARA FLEENOR	MILEAGE	\$39.20
	DECKER'S MARKET	CANDY & RUBBER BANDS	\$20.19
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$131.17
	SUNDANCE TIMES	TIMES SUB. EXTENSION OFFICE	\$30.00
	UNIVERSITY OF WYOMING EXTENSION	3RD QUARTER SALARY BILLING	\$6,175.50
Total:			\$8,786.83
Clerk of District Court		Payroll	\$6,253.49
	VISA	MEALS & HOTEL	\$343.05
	DRIVERS LICENSE GUIDE COMPANY	ID CHECKING GUIDE	\$29.95
Total:			\$6,626.49
Facilities		Payroll	\$5,959.45
	HEARTLAND PAPER COMPANY	BAGS	\$92.52
	HEARTLAND PAPER COMPANY	BATH TISSUE	\$60.00
	HEARTLAND PAPER COMPANY	BATH TISSUE, TOWELS & CLEANER	\$105.18
	HEARTLAND PAPER COMPANY	CLEANER	\$50.10
	SUNDANCE DILLON'S HARDWARE INC	DUSTER REFILL	\$19.98
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	ALSCO	MOPS	\$19.48

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	Payment Issued To:	Detailed Description:	Total Paid:
	HEARTLAND PAPER COMPANY	TISSUE & TOWELS	\$96.84
	VISA	SHIPPING CHARGES	\$27.27
	JUSTIN DAVIDSON	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	MULLINAX COAL SALES	COAL	\$419.58
	MULLINAX COAL SALES	COAL	\$426.30
	MULLINAX COAL SALES	COAL	\$433.86
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,156.76
	CITY OF SUNDANCE	WATER ACCT #101.1	\$599.52
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$1,111.85
	CITY OF SUNDANCE	WATER ACCT #107.1	\$115.62
	SUNDANCE DILLON'S HARDWARE INC	ANCHORS & WOOD SCREWS	\$10.49
	CRESCENT ELECTRIC SUPPLY COMPANY	CFL DEVICES	\$47.80
	KNECHT HOME CENTER OF SPEARFISH LLC	CONSTRUCTION SUPPLIES FOR COURTROOM REMODEL	\$163.94
	KNECHT HOME CENTER OF SPEARFISH LLC	JNT CMPND, BUCKET, SPNGE DRYWALL, DROPCLOTH, SPF	\$72.02
	SUNDANCE DILLON'S HARDWARE INC	LAMPHOLDER	\$1.69
	VISA	LIGHTING, CABINET LOCK, FIXTURE & LATCH	\$496.54
	GUNDY'S REPAIR	MAINTENANCE CONTRACT	\$2,092.42
	SUNDANCE DILLON'S HARDWARE INC	SHIMS	\$2.99
	CASSIDYS SEED & FEED	SOFTENER SALT	\$318.50
	SUNDANCE DILLON'S HARDWARE INC	VALVE, ADAPTERS, ELBOWS & UNIONS	\$38.93
	VISA	CIRCUIT BOARD	\$68.00
	JOSHUA IDLER	SNOW REMOVAL & SALT	\$188.00
	KNECHT HOME CENTER OF SPEARFISH LLC	CONSTRUCTION SUPPLIES FOR COURTROOM REMODEL	\$39.95
	VISA	TESTER	\$25.00
Total:			\$16,449.78
Road & Bridge		Payroll	\$29,606.53
	VILAS PHARMACY	KLEENEX	\$1.29
	WESTERN STATIONERS	OFFICE SUPPLIES	\$157.30
	ALSCO	TOWELS & COVERALLS	\$50.02
	ALSCO	TOWELS & COVERALLS	\$37.27
	ALSCO	TOWELS & COVERALLS	\$45.27
	ALSCO	TOWELS & COVERALLS	\$24.52

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	CALVIN WOLF	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	MICHAEL R FROLANDER	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	MARCH CELL PHONE REIMBURSEMENT	\$25.00
	RT COMMUNICATIONS	TELEPHONE	\$49.35
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$816.26
	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$93.50
	TOWN OF HULETT	WATER ACCT #368	\$54.80
	CITY OF SUNDANCE	WATER ACCT #801.1	\$87.30
	SUNDANCE PLUMBING	WATER LEAK FIX	\$167.50
	VISA	TOOLS	\$519.38
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$1,712.22
	FARMERS CO-OP ASSOC	FUEL	\$1,367.58
	FARMERS CO-OP ASSOC	FUEL	\$1,969.58
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$1,360.12
	FARMERS CO-OP ASSOC	FUEL	\$1,513.58
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$1,307.64
	TRACY MOTOR COMPANY	20 TON BOTTLE JACK	\$214.24
	TRACY MOTOR COMPANY	251 CU FT OXY	\$46.53
	WYOMING MACHINERY COMPANY	ADAPTER	\$67.76
	TOWER VALLEY AG SUPPLY	BAR AND CHAIN OIL	\$18.26
	BIG HORN TIRE INC.	BATTERIES	\$232.27
	WYOMING MACHINERY COMPANY	BATTERIES	\$598.70
	FASTENAL COMPANY	BEVEL MALL	\$4.51
	AMERICAN WELDING & GAS, INC.	BEZEL ASSY, AIR PAK W/BATTERY, NAMEPLATE	\$303.13
	WYOMING MACHINERY COMPANY	BIT END AND CUTTING EDGE	\$1,120.86
	HULETT HARDWARE	BITS, BLADES AND GRINDING WHEEL	\$54.91

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	Payment Issued To:	Detailed Description:	Total Paid:
	JACK'S TRUCK & EQUIPMENT	BLOWER	\$99.40
	TRACY MOTOR COMPANY	CABIN AIR FILTER	\$35.28
	KIMBALL MIDWEST	CAP SCREW, WASHER & NUT	\$68.75
	AMERICAN WELDING & GAS, INC.	CIRCUIT CARD ASSY CONTROL	\$760.14
	SUNDANCE DILLON'S HARDWARE INC	CLAMPS	\$29.98
	WELLS PLUMBING & FARM SUPPLY	CREDIT	(\$131.46)
	WYOMING MACHINERY COMPANY	CREDIT	(\$64.00)
	WYOMING MACHINERY COMPANY	CREDIT	(\$68.20)
	TRACY MOTOR COMPANY	CREDIT	(\$28.02)
	TRACY MOTOR COMPANY	CREDIT	(\$6.36)
	TRACY MOTOR COMPANY	CREDIT	(\$34.75)
	WYOMING MACHINERY COMPANY	CUTTING EDGE	\$248.68
	WYOMING MACHINERY COMPANY	CUTTING EDGES, BOLTS & NUTS	\$1,336.24
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
	WYOMING MACHINERY COMPANY	EDGE CUTTING	\$248.68
	WYOMING MACHINERY COMPANY	ELEMENTS AND TOOTH	\$391.28
	QUALITY HARDWARE & SUPPLY	FLOOR DRY, TUBE & WASHER FLUID	\$206.68
	TRACY MOTOR COMPANY	FUEL FILTER	\$3.98
	TRACY MOTOR COMPANY	FUSE HOLDER	\$7.20
	WYOMING MACHINERY COMPANY	GASKET & PUMP	\$106.44
	TRACY MOTOR COMPANY	HYD & OIL FILTER	\$31.43
	TRACY MOTOR COMPANY	HYDRAULIC HOSE AND HOSE ENDS	\$41.39
	SCOTT PETERSON MOTORS INC	KNOB	\$19.11
	TRACY MOTOR COMPANY	LOOM-SPLIT POLY & CHISEL SET	\$58.64
	TRACY MOTOR COMPANY	MINIBAR & WORK LMP	\$169.47
	TRACY MOTOR COMPANY	MOUNTING BASE & FITTING	\$36.47
	KIMBALL MIDWEST	NUTS	\$53.80
	WYOMING MACHINERY COMPANY	NUTS	\$44.88
	TRACY MOTOR COMPANY	OIL FILTER	\$4.80
	WYOMING MACHINERY COMPANY	OIL FILTER & TRANS FILTER	\$76.94

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	Payment Issued To:	Detailed Description:	Total Paid:
	TRACY MOTOR COMPANY	OIL FILTERS	\$44.88
	THE REPAIR SHOP, LLC	PARTS & REPAIR	\$342.10
	WYOMING MACHINERY COMPANY	PARTS & REPAIR	\$3,215.32
	SCOTT PETERSON MOTORS INC	PARTS & REPAIR	\$150.73
	ROBERT'S MACHINE & REPAIR	PARTS & REPAIR	\$1,768.30
	JUNEKS	PARTS, REPAIR & SERVICE	\$104.30
	CONTRACTORS SUPPLY INC.	PLUG	\$6.18
	WYOMING MACHINERY COMPANY	PLUG & RING	\$22.57
	WELLS PLUMBING & FARM SUPPLY	PRV	\$230.19
	JACK'S TRUCK & EQUIPMENT	RECEPTACLE & AIR SPRING	\$91.11
	INLAND TRUCK PARTS COMPANY	ROD BUSHING	\$54.34
	WYOMING MACHINERY COMPANY	SCREEN, TUBE, MAGNET	\$145.36
	JACK'S TRUCK & EQUIPMENT	SCREWS	\$10.00
	JACK'S TRUCK & EQUIPMENT	SEALS & SCREWS	\$172.00
	TRACY MOTOR COMPANY	SHOP TOWELS	\$90.60
	NEIMAN SAWMILLS, INC DBA	SOCKET CAP & NUTS	\$13.86
	W BAR FEED & RANCH SUPPLY	SOFTENER SALT	\$11.78
	W BAR FEED & RANCH SUPPLY	SOFTENER SALT	\$17.67
	INLAND TRUCK PARTS COMPANY	SPARES	\$146.28
	ROBERT'S MACHINE & REPAIR	SQ. TUBE	\$45.50
	INLAND TRUCK PARTS COMPANY	STEEL	\$378.20
	FASTENAL COMPANY	SUPPLIES	\$14.59
	BIG HORN TIRE INC.	TIRE DISPOSAL	\$90.00
	BIG HORN TIRE INC.	TIRES	\$390.00
	BIG HORN TIRE INC.	TIRES	\$1,143.00
	BIG HORN TIRE INC.	TIRES	\$7,168.44
	KIMBALL MIDWEST	TOOL, PIN & LUBRICANT	\$74.70
	SNAP-ON TOOLS	TOOLS & SUPPLIES	\$93.35
	ALSCO	TOWELS & COVERALLS	\$50.02
	FASTENAL COMPANY	TRX FLOR	\$41.28
	GODFREY BRAKE SERVICE & SUPPLY	TURBO CUT	\$39.95
	TRACY MOTOR COMPANY	U-JOINT, OIL SEAL & CARTRIDGE	\$170.57
	INLAND TRUCK PARTS COMPANY	VALVE	\$67.20

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	JACK'S TRUCK & EQUIPMENT	VALVE	\$53.15
	TRACY MOTOR COMPANY	VDC PUMP 15 GPM	\$431.57
	NEIMAN SAWMILLS, INC DBA	WASHERS, PIPE & COTTER KEYS	\$24.50
	TRACY MOTOR COMPANY	WHITE STEEL TANK	\$462.47
	M & P AUTO BODY	WINDSHIELD	\$396.47
	TRACY MOTOR COMPANY	WIPER BLADE	\$43.84
	SUNDANCE TIMES	ADS	\$121.50
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG BELLE FOURCHE	\$391.83
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG HAY CREEK	\$192.83
	DIETZLER CONSTRUCTION	REIMBURSEMENT OF FEES	\$4,181.50
	CROELL REDI-MIX	SALT SAND	\$418.37
	JIM MAUPIN	SHALE	\$6,500.00
	TRI STATE CONSTRUCTION, LLC	SHALE HAULED	\$2,181.59
	VISA	REGISTRATION	\$230.00
Total:			\$79,742.04
E911 Services		Payroll	\$0.00
	INDUSTRIAL COMMUNICATIONS &	E911 EQUIPMENT SUPPORT/SERVICE	\$12,148.00
	CENTURYLINK	ACCT#307-432-1310 446B E911 TELEPHONE	\$923.38
	CENTURYLINK	ACCT#307-432-1317 068B E911 TELEPHONE	\$24.74
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$687.77
	RANGE TELEPHONE COOPERATIVE, INC	E911 TELEPHONE	\$2,275.87
	RT COMMUNICATIONS	E911 TELEPHONE	\$722.23
Total:			\$16,781.99
Jail		Payroll	\$21,816.58
	TRACY MOTOR COMPANY	AIR FRESHENER	\$6.58
	QUILL CORPORATION	BINDERS, USB DRIVE, PENS & STAPLER	\$83.39
	SUNDANCE DILLON'S HARDWARE INC	THERMOS	\$39.99
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.26
	THOMAS J ADAMS	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	NEVE'S UNIFORMS & EQUIPMENT	OC HOLDER	\$62.85
	VISA	REGISTRATION	\$185.00
	ROLLING METAL SINCLAIR	CREDIT	(\$4.71)

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	ROLLING METAL SINCLAIR	FUEL	\$41.08
	CENEX FLEETCARD	FUEL	\$40.61
	CENEX FLEETCARD	FUEL	\$28.57
	VISA	MEALS & HOTEL	\$169.83
	VILAS PHARMACY	CREDIT	(\$54.67)
	VILAS PHARMACY	MELATONIN	\$7.49
	VILAS PHARMACY	RX-0372136	\$42.39
	VILAS PHARMACY	RX-0374021	\$49.99
	VILAS PHARMACY	RX-0374121	\$42.39
	VILAS PHARMACY	VAPOR RUB	\$6.09
	CROOK COUNTY MEDICAL SERVICE DIST.	FEBRUARY PRISONER FOODS	\$347.42
	CROOK COUNTY MEDICAL SERVICE DIST.	FEBRUARY PRISONER MEALS	\$4,082.05
	CROOK COUNTY MEDICAL SERVICE DIST.	MARCH PRISONER FOODS	\$986.29
	CROOK COUNTY MEDICAL SERVICE DIST.	MARCH PRISONER MEALS	\$4,221.15
	TONGUE RIVER COMMUNICATIONS	JAN-APRIL JAIL CABLE	\$276.00
	SUNDANCE TIMES	PIONEER SUB. SHERIFF	\$18.00
	SUNDANCE TIMES	TIMES SUB. SHERIFF	\$30.00
Total:			\$32,596.62
Elections		Payroll	\$0.00
Total:			\$0.00
Public Health Nurse		Payroll	\$1,815.36
	DEPARTMENT OF HEALTH	4TH QUARTER NURSING PAYROLL	\$14,521.01
	OFFICE ALLY	FEE TO FILE INSURANCE CLAIMS	\$19.95
	KENDA HUSEBY, NP-C	FAMILY PLANNING CLINIC HOURS	\$315.00
	VILAS PHARMACY	LUBRICATING JELLY	\$8.98
	COMBINED LABORATORIES FACILITY	TESTING	\$28.00
Total:			\$16,708.30
Special Services			
Total:			\$0.00
Miscellaneous		Payroll	\$64.64
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$362.26
	SUNDANCE TIMES	LEGAL ADS	\$675.00

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	LOCAL GOVERNMENT LIABILITY POOL	INSURANCE RENEWAL-COUNTY	\$26,286.00
	LOCAL GOVERNMENT LIABILITY POOL	INSURANCE RENEWAL-FAIR	\$695.00
	LOCAL GOVERNMENT LIABILITY POOL	INSURANCE RENEWAL-LIBRARY	\$2,225.00
	WYDOT MOTOR VEHICLE DIVISION	NEW PLATE	\$5.00
	APEX COURT REPORTING	COPY OF DEPOSITIONS	\$283.92
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKER'S COMPENSATION	\$4.04
	LEO RILEY & CO	AUDIT	\$9,000.00
	COLLINS COMMUNICATIONS	RADIO REPAIR	\$2,039.43
	COLLINS COMMUNICATIONS	RADIO REPAIR	\$150.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$725.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$810.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$210.00
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,466.87
	PAETEC	TELEPHONE ACCT #633600205001	\$189.34
Total:			\$46,191.50
Fire Fund Donations			
Total:			\$0.00
Capital Improvement Fund			
	ARCHITECTURAL SPECIALTIES, LLC	DOOR LOCKS & PROGRAMMING	\$3,089.40
	ARCHITECTURAL SPECIALTIES, LLC	DOORS	\$394.00
	SCHUTZ FOSS ARCHITECTS, PC	DESIGN SERVICES-DISPATCH REMODEL	\$1,764.50
Total:			\$5,247.90
Fire			
		Payroll	\$1,509.76
	JAMES DONAHUE	HOTEL & MILEAGE	\$664.49
	SUNDANCE TIMES	ADS	\$579.38
	WYOMING STATE FIREMENS ASSN.	2016 DUES	\$50.00
	KATHLEEN HAYDEN	TRAVEL & EXPENSES REIMBURSEMENT	\$274.84
	KATHLEEN HAYDEN	TRAVEL & EXPENSES REIMBURSEMENT	\$1,492.58
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$73.68
	CITY OF SUNDANCE	WATER ACCT #116.2	\$67.44
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$282.06
	CITY OF GILLETTE	WATER ACCT #1386	\$6.00

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	ROLLING METAL SINCLAIR	CREDIT	(\$11.26)
	ROLLING METAL SINCLAIR	FUEL	\$78.77
	COFFEE CUP FUEL STOP	FUEL	\$103.96
	COFFEE CUP FUEL STOP	FUEL	\$245.10
	TOWER VALLEY AG SUPPLY	FUEL	\$29.08
	TOWER VALLEY AG SUPPLY	FUEL	\$13.36
	PARADISE FOODS	FUEL	\$33.48
	TOWER VALLEY AG SUPPLY	FUEL, FILTER & OIL	\$38.09
	TOWER VALLEY AG SUPPLY	OIL	\$101.31
	TRACY MOTOR COMPANY	3-WAY TERMINAL	\$2.05
	TRACY MOTOR COMPANY	ADJUSTABLE WRENCH	\$87.54
	TRACY MOTOR COMPANY	ADJUSTABLE WRENCH & HAMMERS	\$73.77
	TRACY MOTOR COMPANY	AIR FILTER	\$62.88
	TRACY MOTOR COMPANY	CREDIT	(\$27.80)
	TRACY MOTOR COMPANY	CREDIT	(\$62.88)
	TRACY MOTOR COMPANY	CREDIT	(\$10.22)
	TRACY MOTOR COMPANY	FUEL & OIL FILTERS	\$68.27
	TRACY MOTOR COMPANY	FUEL FILTER	\$3.98
	TRACY MOTOR COMPANY	FUEL FILTERS & STARTER FLUID	\$6.58
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	HOSES AND CRIMPS	\$116.07
	VISA	LIGHTS	\$538.68
	TRACY MOTOR COMPANY	MACHINE SCREW & NUT, NO. 10 LOCK	\$3.22
	QUALITY HARDWARE & SUPPLY	NIPPLE, BALL VALVE & BULB	\$517.96
	TRACY MOTOR COMPANY	OIL & AIR FILTER	\$38.56
	TRACY MOTOR COMPANY	OIL AND OIL FILTER	\$31.96
	TOWER VALLEY AG SUPPLY	OIL FILTERS	\$25.46
	TRACY MOTOR COMPANY	PARTS	\$40.80
	TRACY MOTOR COMPANY	PARTS	\$156.48
	TRACY MOTOR COMPANY	PARTS	\$232.87
	TRACY MOTOR COMPANY	PERMATEX CLNR-PUMICE & D EARTH	\$12.61
	TRACY MOTOR COMPANY	PIPE WRENCH & ALUM PIPE WRENCH	\$115.34
	TRACY MOTOR COMPANY	PUMP & HOSE	\$134.67
	QUALITY HARDWARE & SUPPLY	SERVICE	\$60.50

March 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	QUALITY HARDWARE & SUPPLY	SERVICE	\$112.00
	TRACY MOTOR COMPANY	STEERING SHAFT	\$10.19
	TRACY MOTOR COMPANY	SUPPORT & TOGGLE	\$144.68
	TRACY MOTOR COMPANY	SWITCH	\$9.38
	TRACY MOTOR COMPANY	U-BOLT & FITTINGS	\$13.18
	TRACY MOTOR COMPANY	WIRE	\$14.26
	TRACY MOTOR COMPANY	WORK LAMP & SLIDE TERMINAL	\$12.19
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMENS WORKERS COMPENSATION	\$411.95
	DONNA'S DINER II	FOOD	\$98.50
	DECKER'S MARKET	TEA & PLATES	\$29.40
	DECKER'S MARKET	ZIPLOC BAGS, BBQ & STEAK SAUCE	\$10.35
	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$145.49
	RT COMMUNICATIONS	TELEPHONE	\$48.82
	WY RETIREMENT SYSTEM	FIREMAN'S RETIREMENT FUND	\$285.00
	VISA	CLASS FEES	\$75.00
Total:			\$9,281.86
County Road Fund			
Total:			\$0.00
Court Costs		Payroll	\$0.00
	URBIN LAW OFFICE, LLC	JV #4599 COURT APPOINTED ATTORNEY FEES	\$8.49
	LISA FINKEY	JV #4608 COURT APPOINTED ATTORNEY FEES	\$70.00
	LISA FINKEY	JV #4610 COURT APPOINTED ATTORNEY FEES	\$510.00
	URBIN LAW OFFICE, LLC	JV #4610 COURT APPOINTED ATTORNEY FEES	\$379.83
	LISA FINKEY	JV #4613 COURT APPOINTED ATTORNEY FEES	\$120.00
	URBIN LAW OFFICE, LLC	JV #4613 COURT APPOINTED ATTORNEY FEES	\$41.05
	LISA FINKEY	JV #8456 COURT APPOINTED ATTORNEY FEES	\$906.08
	WYOMING GAL PROGRAM	GUARDIAN AD LITEM FEES	\$1,641.52
Total:			\$3,676.97
Growth & Development		Payroll	\$4,563.92
	WESTERN STATIONERS	OFFICE SUPPLIES	\$14.49
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71
	WYOPASS	DUES	\$55.00

March 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	WYOPASS	DUES	\$275.00
Total:			\$6,054.12
Abandoned Vehicles			
Total:			\$0.00
Emergency Management			
		Payroll	\$1,660.30
	VISA	FUEL	\$30.53
	M & P AUTO BODY	REPAIR	\$113.95
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$232.30
	MELANIE WILMER	MARCH CELL PHONE REIMBURSEMENT	\$45.00
	WESTERN STATIONERS	OFFICE SUPPLIES	\$157.31
	MOBIL SATELLITE TECHNOLOGIES	OPS TRAILER MAINTENANCE	\$5,338.80
	VISA	MEALS	\$47.16
Total:			\$7,625.35
Federal Grants			
		Payroll	\$6,638.06
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.33
	ROLLING METAL SINCLAIR	CREDIT	(\$8.57)
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,252.74
	ROLLING METAL SINCLAIR	FUEL	\$20.05
	ROLLING METAL SINCLAIR	FUEL	\$12.99
	ROLLING METAL SINCLAIR	FUEL	\$26.02
	ROLLING METAL SINCLAIR	FUEL	\$12.63
	WATCHGUARD VIDEO	CAMERAS	\$6,616.00
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.72
	ROLLING METAL SINCLAIR	CREDIT	(\$8.57)
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$963.59
	BECKY TINSLEY	FOOD	\$122.00
	ROLLING METAL SINCLAIR	FUEL	\$20.55
	ROLLING METAL SINCLAIR	FUEL	\$8.63
	ROLLING METAL SINCLAIR	FUEL	\$15.93
	ROLLING METAL SINCLAIR	FUEL	\$29.10
	VISA	REGISTRATION FEE, FLIGHT, FUEL & MEALS	\$1,136.06

March 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$17,241.26
State Grants		Payroll	\$1,365.20
	SHERIDAN MOTOR, INC.	(2) GMC TERRAINS	\$35,771.00
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,815.02
	ARCHITECTURAL SPECIALTIES, LLC	DOOR LOCKS & PROGRAMMING	\$27,804.60
	ARCHITECTURAL SPECIALTIES, LLC	DOORS	\$3,546.00
Total:			\$70,301.82
Haul Road Restoration			
	TRI STATE CONSTRUCTION, LLC	SHALE HAULED	\$17,318.41
Total:			\$17,318.41
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	DOUBLE STAR COMPUTING	COMPUTER-TREASURER	\$824.00
	NEIMAN SAWMILLS, INC DBA	LUMBER	\$54.32
Total:			\$878.32
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,508.55
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$62,349.26
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$55,912.75
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	\$768.10
	WY Department of Workforce Services	Worker's Compensation	\$3,496.74
	Wyoming Retirement System	Retirement	\$38,062.63
	Wyoming Educator's Benefit Trust	Life Insurance	\$202.80
Total:			\$164,876.84

March 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Grand Total:			\$628,736.50