

## May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
<b>Commissioners</b>		Payroll	\$4,981.15
100.01.00010.00	WPCI	DRUG SCREEN	\$28.50
100.01.00050.00	CROOK COUNTY MEDICAL SERVICE DIST.	COMPENSATION OF LOCAL REGISTRARS	\$7.00
100.01.00070.00	REGIONAL HEALTH	MORGUE USE-SYMONDS	\$422.00
100.01.00075.00	WYOMING REPORTING SERVICE, INC.	TELEPHONE DEPOSITION AND EXHIBIT PAGES	\$135.90
<b>Total:</b>			<b>\$5,574.55</b>
<b>Clerk</b>		Payroll	\$11,744.80
100.02.00010.00	VISA	ACROBAT SUBSCRIPTION	\$15.89
100.02.00010.00	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.54
100.02.00010.00	DOUBLE STAR COMPUTING	POWER SUPPLY	\$39.95
100.02.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	BLUE ENVELOPES & STAPLER	\$63.34
100.02.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	PRINTER CARTRIDGES & LABELS	\$474.96
100.02.00010.00	SUNDANCE SIGN & GRAPHICS	OFFICE SIGN	\$25.00
100.02.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	STAMP PADS	\$4.99
100.02.00010.00	EBS SCANTRACKER	PLATEN KNOB	\$30.10
100.02.00015.00	US POST OFFICE	PO BOX 37 RENT	\$52.00
<b>Total:</b>			<b>\$12,457.57</b>
<b>Treasurer</b>		Payroll	\$10,339.33
100.03.00005.00	VISA	MEALS & MEETING SUPPLIES	\$109.65
100.03.00010.00	VILAS PHARMACY	PENS	\$9.96
100.03.00010.00	SUNDANCE DILLON'S HARDWARE INC	ADAPTER, BASKET & TOTE	\$22.20
100.03.00010.00	VILAS PHARMACY	KLEENEX	\$4.47
100.03.00010.00	LENZES PRINTING	ENVELOPES	\$28.99
100.03.00015.00	CROOK COUNTY TREASURER	POSTAGE	\$376.06
100.03.00015.00	US POSTAL SERVICE	PRE-POSTAGE ENVELOPES	\$4,817.90
100.03.00025.00	MARY R. KUHL	MILEAGE & MEALS	\$94.32
100.03.00030.00	SUNDANCE SIGN & GRAPHICS	OFFICE SIGN	\$25.00
100.03.00035.00	US POST OFFICE	PO BOX 160 RENT	\$86.00
<b>Total:</b>			<b>\$15,913.88</b>
<b>Assessor</b>		Payroll	\$8,424.49
100.04.00010.00	WESTERN STATIONERS	OFFICE SUPPLIES	\$67.90
100.04.00010.00	SUNDANCE SIGN & GRAPHICS	OFFICE SIGN	\$25.00

## May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.04.00015.00	VISA	POSTAGE	\$50.16
100.04.00020.00	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.67
100.04.00035.00	SUNDANCE TIMES	PIONEER SUBSCRIPTION-ASSESSOR	\$18.00
100.04.00106.00	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
100.04.00315.00	SUNDANCE TIMES	ADS	\$68.00
<b>Total:</b>			<b>\$10,799.22</b>
<b>Sheriff</b>		Payroll	\$39,117.43
100.05.00005.00	VISA	MEALS & HOTEL	\$798.04
100.05.00010.00	SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
100.05.00010.00	CNA SURETY	NOTARY BOND	\$100.00
100.05.00010.00	QUILL CORPORATION	BINDER	\$5.13
100.05.00010.00	QUILL CORPORATION	INK, ENVELOPES & BINDERS	\$321.05
100.05.00010.00	VILAS PHARMACY	BATTERIES	\$6.38
100.05.00010.00	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$29.98
100.05.00020.00	EDWARD ROBINSON	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	ERIC STEVENS	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	JASON ROBINSON	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	MICHAEL ROGERS	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	TODD LEIMSER	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	JEFFREY HODGE	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00020.00	TROY SKEENS	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.05.00105.56	WYOMING LAW ENFORCEMENT ACADEMY	COMMUNICATIONS PERSONNEL BASIC	\$550.00
100.05.00110.00	VISA	FUEL	\$34.70
100.05.00110.00	CUSTOM AUTO & TRUCK	CLEAN MUD & ROCKS TO FIX VIBRATION	\$90.00
100.05.00110.00	TRACY MOTOR COMPANY	WASHER FLUID	\$2.59
100.05.00110.00	CUSTOM AUTO & TRUCK	SERVICE	\$53.15
100.05.00110.00	CUSTOM AUTO & TRUCK	SERVICE	\$52.57
100.05.00110.00	CUSTOM AUTO & TRUCK	LABOR	\$70.16
100.05.00110.00	CENEX FLEETCARD	FUEL	\$19.39
100.05.00110.00	CUSTOM AUTO & TRUCK	SERVICE & ADJUST DRIVE CHAINS	\$695.70
100.05.00110.00	CUSTOM AUTO & TRUCK	TIRES AND LABOR	\$967.60
100.05.00110.00	CUSTOM AUTO & TRUCK	REPLACE HEADLAMP	\$628.00
100.05.00110.00	TRACY MOTOR COMPANY	PUMP	\$359.47

## May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.05.00110.00	TRACY MOTOR COMPANY	HOSE & STA-BIL	\$22.19
100.05.00110.00	TRACY MOTOR COMPANY	FUSE	\$3.60
100.05.00110.00	CUSTOM AUTO & TRUCK	SERVICE	\$71.45
100.05.00110.00	CUSTOM AUTO & TRUCK	TIRES AND LABOR	\$5,493.40
100.05.00110.00	CUSTOM AUTO & TRUCK	PARTS & REPAIR	\$1,320.47
100.05.00120.00	GALLS, LLC	SHIRTS	\$196.20
100.05.00120.00	GALLS, LLC	JACKET	\$110.00
100.05.00125.00	NEVE'S UNIFORMS & EQUIPMENT	CASE	\$269.00
100.05.00125.00	BRONZE COWBOY FIREARMS & GUNSMITHING LLC	SLING	\$17.99
100.05.00130.00	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40
100.05.00135.00	CIVIL AIR PATROL MAGAZINE	1/18 PAGE SPACE	\$145.00
100.05.00605.00	CASSIDYS SEED & FEED	DOG FOOD & TREATS	\$53.30
100.05.00605.00	WYOMING POLICE SERVICE DOG ASSOCIATION	MEMBERSHIP DUES	\$60.00
<b>Total:</b>			<b>\$52,098.34</b>
<b>Attorney</b>		Payroll	\$11,700.60
100.06.00005.00	JOSEPH M BARON	MILEAGE	\$322.92
100.06.00010.00	JOSEPH M BARON	OFFICE SUPPLIES	\$55.60
100.06.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	CD ENVELOPES, DVD'S & CD'S	\$55.69
100.06.00015.00	US POST OFFICE	PO BOX 397 RENT	\$86.00
100.06.00025.00	TOP OFFICE PRODUCTS, INC.	CHAIR ARM PADS	\$168.00
<b>Total:</b>			<b>\$12,388.81</b>
<b>Coroner</b>		Payroll	\$1,571.03
100.09.00005.00	VISA	HOTEL & FUEL	\$305.00
100.09.00105.60	MICHAEL R FROLANDER	MEALS & CONFERENCE FEES	\$184.49
100.09.00110.00	ROBERT'S MACHINE & REPAIR	WORK ON CORONER TRAILER	\$1,565.00
<b>Total:</b>			<b>\$3,625.52</b>
<b>Extension Office</b>		Payroll	\$2,064.72
100.10.00005.41	VISA	HOTEL DEPOSIT	\$268.07
100.10.00005.41	SARA FLEENOR	MILEAGE	\$36.72
100.10.00015.00	US POST OFFICE	PO BOX 368 RENT	\$52.00
100.10.00015.00	VISA	POSTAGE	\$6.95
100.10.00025.00	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$162.91

## May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.10.00704.00	VISA	CLASS	\$135.68
100.10.00802.00	UNIVERSITY OF WYOMING EXTENSION	4TH QUARTER SALARY BILLING	\$6,175.50
<b>Total:</b>			<b>\$8,902.55</b>
<b>Clerk of District Court</b>		Payroll	\$6,228.98
100.11.00005.00	VISA	MEALS & GAS	\$47.07
100.11.00005.00	CHRISTINA R. WOOD	MILEAGE	\$65.88
100.11.00010.00	VISA	FUJI PAPER & ROLLER KIT	\$159.50
100.11.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	CHIME & DESK TRAY	\$58.98
100.11.00010.00	SUNDANCE SIGN & GRAPHICS	OFFICE SIGN	\$25.00
100.11.00035.00	VISA	MEMBERSHIP DUES	\$115.00
<b>Total:</b>			<b>\$6,700.41</b>
<b>Facilities</b>		Payroll	\$5,845.60
100.13.00010.00	ALSCO	MOPS	\$40.12
100.13.00010.00	HEARTLAND PAPER COMPANY	TOWELS	\$42.94
100.13.00010.00	HEARTLAND PAPER COMPANY	BAGS	\$74.22
100.13.00010.00	ALSCO	MOPS	\$19.48
100.13.00010.00	ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	\$123.15
100.13.00010.00	ALSCO	MOPS	\$40.12
100.13.00010.00	ALSCO	MOPS	\$19.48
100.13.00010.00	HEARTLAND PAPER COMPANY	TOWELS & CLEANER	\$158.73
100.13.00010.00	ALSCO	MOPS	\$40.12
100.13.00010.00	SUNDANCE DILLON'S HARDWARE INC	SWIFFERS	\$19.98
100.13.00020.00	JUSTIN DAVIDSON	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.13.00020.00	RANDY GILL	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.13.00175.37	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$2,994.37
100.13.00175.37	MULLINAX COAL SALES	COAL	\$393.12
100.13.00175.64	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$615.46
100.13.00180.37	CITY OF SUNDANCE	WATER ACCT #101.1	\$618.00
100.13.00180.37	VISA	BONNETS, SEED & FERTILIZER	\$295.82
100.13.00180.37	TMS SOUTH	TOILET PARTS	\$125.27
100.13.00180.37	SUNDANCE PLUMBING	REPLACE INDICATOR POST	\$3,492.50
100.13.00180.37	SUNDANCE DILLON'S HARDWARE INC	PAINT BRUSHES	\$13.38

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.13.00180.37	BIG HORN TELECOMMUNICATIONS LLC	CHANGES TO CALLER ID	\$85.00
100.13.00180.37	SUNDANCE DILLON'S HARDWARE INC	CASING	\$11.94
100.13.00180.37	SUNDANCE DILLON'S HARDWARE INC	TAPE & GRIPS	\$12.48
100.13.00180.64	CITY OF SUNDANCE	WATER ACCT #107.1	\$115.62
100.13.00180.64	VISA	VACUUM	\$584.16
100.13.00190.00	VISA	FLAGS	\$150.64
100.13.00190.00	JOSHUA IDLER	SNOW REMOVAL	\$27.00
<b>Total:</b>			<b>\$16,028.70</b>
<b>Road &amp; Bridge</b>		Payroll	\$23,894.77
100.14.00010.00	ALSCO	TOWELS & COVERALLS	\$45.27
100.14.00010.00	WESTERN STATIONERS	LAMINATING POUCH & ROLLER INK	\$10.00
100.14.00010.00	ALSCO	TOWELS & COVERALLS	\$37.27
100.14.00010.00	ALSCO	TOWELS & COVERALLS	\$37.27
100.14.00010.00	ALSCO	TOWELS & COVERALLS	\$37.27
100.14.00010.00	ENVIRONMENTAL SYSTEMS RESEARCH INST.	ARCPAD MAINTENANCE	\$250.00
100.14.00010.00	ALSCO	TOWELS & COVERALLS	\$45.27
100.14.00020.00	MORGAN ELLSBURY	APRIL & MAY CELL PHONE REIMBURSEMENT	\$90.00
100.14.00020.00	RT COMMUNICATIONS	JUNE TELEPHONE	\$49.31
100.14.00020.00	RT COMMUNICATIONS	MAY TELEPHONE	\$49.31
100.14.00020.00	CALVIN WOLF	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00020.00	JIM BRANDENBURG	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00020.00	MICHAEL R FROLANDER	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00020.00	SAM WAUGH	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00020.00	SCOTT NEWLIN	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00020.00	TED MOLINE	MAY CELL PHONE REIMBURSEMENT	\$25.00
100.14.00175.00	CITY OF SUNDANCE	WATER ACCT #801.1	\$92.64
100.14.00175.00	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$411.49
100.14.00175.00	TOWN OF HULETT	WATER ACCT #368	\$54.80
100.14.00175.00	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$70.50
100.14.00180.00	BOB QUEEN SPRAYING	SPRAYING	\$920.00
100.14.00180.00	CROOK COUNTY WEED & PEST	WEED KILLER	\$23.87
100.14.00180.00	CROOK COUNTY WEED & PEST	WEED KILLER	\$426.66
100.14.00180.00	SUNDANCE ELECTRIC INC	SHOP LIGHTS	\$1,467.29

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.14.00180.00	SUNDANCE ELECTRIC INC	REDO CONNECTIONS ON POLE	\$170.00
100.14.00205.00	GRIMM'S PUMP & INDUSTRIAL SUPPLY	SUPPLIES	\$1,086.20
100.14.00210.00	TOWER VALLEY AG SUPPLY	GEAR OIL	\$50.91
100.14.00210.00	TOWER VALLEY AG SUPPLY	GEAR OIL	\$50.91
100.14.00210.00	TOWER VALLEY AG SUPPLY	ANTIFREEZE	\$37.48
100.14.00215.00	SUNDANCE EQUIPMENT COMPANY	NUTS & BOLTS	\$16.35
100.14.00215.00	SUNDANCE EQUIPMENT COMPANY	ENDS	\$40.00
100.14.00215.00	TRACY MOTOR COMPANY	FILTERS	\$30.01
100.14.00215.00	CONTRACTORS SUPPLY INC.	NIPPLES, VALVES, GASKETS & ADAPTORS	\$549.17
100.14.00215.00	TRACY MOTOR COMPANY	BEARING & COUPLER	\$49.93
100.14.00215.00	WYOMING MACHINERY COMPANY	HOSE	\$384.18
100.14.00215.00	WYOMING MACHINERY COMPANY	ELEMENTS & FILTERS	\$474.94
100.14.00215.00	WYOMING MACHINERY COMPANY	GAUGE	\$45.87
100.14.00215.00	WYOMING MACHINERY COMPANY	TUBE	\$5.77
100.14.00215.00	TRACY MOTOR COMPANY	CREDIT	(\$339.67)
100.14.00215.00	WYOMING MACHINERY COMPANY	SEAL & STRAP	\$7.68
100.14.00215.00	TRACY MOTOR COMPANY	CREDIT	(\$24.53)
100.14.00215.00	TRACY MOTOR COMPANY	FILTERS	\$19.00
100.14.00215.00	TRACY MOTOR COMPANY	4LB PLEX	\$14.49
100.14.00215.00	WYOMING MACHINERY COMPANY	TIGHTENER & BELT	\$255.68
100.14.00215.00	WYOMING MACHINERY COMPANY	PARTS & REPAIR	\$355.50
100.14.00215.00	TRACY MOTOR COMPANY	HOSE & BALL VALVE	\$66.84
100.14.00215.00	ROBERT'S MACHINE & REPAIR	REPAIRS	\$368.20
100.14.00215.00	QUALITY HARDWARE & SUPPLY	HOSE, FILTERS & WIPER BLADES	\$93.00
100.14.00215.00	QUALITY AGG & CONSTRUCTION, INC	J BASE	\$247.94
100.14.00215.00	TRACY MOTOR COMPANY	WHEEL BOLTS	\$22.90
100.14.00215.00	TRACY MOTOR COMPANY	WHEEL BOLT	\$4.58
100.14.00215.00	TRACY MOTOR COMPANY	ANTIFREEZE, DE-ICE & D EARTH	\$136.60
100.14.00215.00	TRACY MOTOR COMPANY	NOZZLE & TANK	\$184.37
100.14.00215.00	WYOMING MACHINERY COMPANY	PARTS & REPAIRS	\$2,425.94
100.14.00215.00	JACK'S TRUCK & EQUIPMENT	FUEL SENDER	\$61.11
100.14.00215.00	SUNDANCE DILLON'S HARDWARE INC	BAGS	\$10.98
100.14.00215.00	TRACY MOTOR COMPANY	FILTERS	\$20.00

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.14.00215.00	CONTRACTORS SUPPLY INC.	SOCKETS	\$66.49
100.14.00215.00	SUNDANCE EQUIPMENT COMPANY	SCREW, HOSE, FITTINGS & NUTS	\$32.42
100.14.00215.00	TRACY MOTOR COMPANY	FILTERS	\$9.76
100.14.00215.00	TRACY MOTOR COMPANY	PLUG, MUD FLAP & NOZZLE	\$134.06
100.14.00215.00	HULETT HARDWARE	SUPPLIES	\$67.84
100.14.00215.00	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
100.14.00215.00	BIG HORN TIRE INC.	BATTERY	\$299.48
100.14.00215.00	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00
100.14.00215.00	ROBERT'S MACHINE & REPAIR	PARTS & REPAIRS	\$1,728.84
100.14.00215.00	HULETT HARDWARE	SUPPLIES	\$84.41
100.14.00215.00	JUNEKS	PARTS & REPAIRS	\$64.88
100.14.00744.00	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$147.02
100.14.00779.00	VISA	PARTIAL HOTEL CHARGE	\$19.01
<b>Total:</b>			<b>\$37,761.53</b>
<b>E911 Services</b>		Payroll	\$0.00
130.15.00030.00	VISA	CREDIT	(\$345.22)
130.15.00030.00	VISA	HEADSET ADAPTER	\$349.99
130.15.00260.00	RT COMMUNICATIONS	JUNE E911 TELEPHONE	\$332.86
130.15.00260.00	RT COMMUNICATIONS	MAY & JUNE E911 TELEPHONE	\$429.63
130.15.00260.00	RT COMMUNICATIONS	MAY E911 TELEPHONE	\$332.86
130.15.00260.00	RANGE TELEPHONE COOPERATIVE, INC	JUNE E911 TELEPHONE	\$2,179.92
130.15.00260.00	RANGE TELEPHONE COOPERATIVE, INC	MAY E911 SERVICES	\$687.77
130.15.00260.00	RANGE TELEPHONE COOPERATIVE, INC	MAY E911 TELEPHONE	\$2,192.31
130.15.00260.00	CENTURYLINK	ACCT #307-432-1310 446 E911 SERVICES	\$925.02
130.15.00260.00	CENTURYLINK	ACCT #307-432-1317 068 E911 SERVICES	\$24.74
<b>Total:</b>			<b>\$7,109.88</b>
<b>Jail</b>		Payroll	\$22,408.93
100.16.00010.00	WESTON COUNTY CLERK	NOTARY FILING FEE	\$15.00
100.16.00010.00	SECURITY INSURANCE AGENCY INC.	NOTARY BONDS FOR JAILERS	\$300.00
100.16.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	OFFICE SUPPLIES	\$122.30
100.16.00010.00	QUILL CORPORATION	PAPER & BATTERIES	\$107.46
100.16.00020.00	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.24

### May 2016 Accounts Payable/Payroll Payments

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100.16.00020.00	THOMAS J ADAMS	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.16.00110.00	ROLLING METAL SINCLAIR	CREDIT	(\$4.34)
100.16.00110.00	ROLLING METAL SINCLAIR	FUEL	\$44.38
100.16.00110.00	CENEX FLEETCARD	FUEL	\$68.14
100.16.00120.00	GALLS, LLC	NAMEPLATE	\$25.00
100.16.00270.00	ALEX JESSEN	MEALS ON INMATE TRANSPORT	\$17.30
100.16.00280.00	VILAS PHARMACY	CREDIT	(\$28.08)
100.16.00280.00	VILAS PHARMACY	RX #374810 & RX #374808	\$28.08
100.16.00280.00	VILAS PHARMACY	RX #375566	\$14.29
100.16.00285.00	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOODS	\$1,037.37
100.16.00285.00	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$4,301.40
100.16.00295.00	TONGUE RIVER COMMUNICATIONS	JAIL CABLE	\$74.00
<b>Total:</b>			<b>\$28,603.47</b>
<b>Elections</b>		Payroll	\$49.08
100.17.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	LABELS & PAPER	\$72.93
100.17.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	DATE STAMP	\$13.99
100.17.00310.00	MELISSA L JONES	MILEAGE	\$75.60
100.17.00315.74	SUNDANCE TIMES	PROCLAMATION AD	\$784.13
<b>Total:</b>			<b>\$995.73</b>
<b>Public Health Nurse</b>		Payroll	\$1,815.36
100.18.00005.00	VISA	HOTEL, MEALS & FUEL	\$272.28
100.18.00010.00	VISA	SUPPLIES	\$107.98
100.18.00010.00	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$5.99
100.18.00340.00	DEPARTMENT OF HEALTH	7TH QUARTER PAYROLL	\$14,836.09
100.18.00751.00	KENDA HUSEBY, NP-C	FAMILY PLANNING CLINIC HOURS	\$210.00
100.18.00751.00	COMBINED LABORATORIES FACILITY	TESTING	\$28.00
100.18.00751.00	CYTOCHECK LABORATORY	TESTING	\$126.45
<b>Total:</b>			<b>\$17,402.15</b>
<b>Special Services</b>			
100.19.00846.00	CROOK COUNTY NATURAL RESOURCE DISTRICT	4TH QUARTER FUNDING	\$11,250.00
<b>Total:</b>			<b>\$11,250.00</b>
<b>Miscellaneous</b>		Payroll	\$64.64

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.20.00010.00	POWDER RIVER OFFICE SUPPLY, INC.	PAPER	\$719.80
100.20.00035.52	WACO	ANNUAL DUES	\$325.00
100.20.00315.00	SUNDANCE TIMES	LEGAL & ADS	\$875.00
100.20.00440.00	COLLINS COMMUNICATIONS	RADIO REPAIR	\$118.67
100.20.00849.00	CUSTOM AUTO & TRUCK	PARTS & REPAIRS	\$1,000.00
100.20.00875.00	DOUBLE STAR COMPUTING	ON SITE COMPUTER SERVICE	\$750.00
100.20.00875.00	DOUBLE STAR COMPUTING	ON SITE COMPUTER SERVICE	\$719.98
100.20.00875.00	DOUBLE STAR COMPUTING	ON SITE COMPUTER SERVICE	\$495.00
100.20.00916.00	RANGE TELEPHONE COOPERATIVE, INC	JUNE TELEPHONE	\$2,465.98
100.20.00916.00	RANGE TELEPHONE COOPERATIVE, INC	MAY TELEPHONE	\$2,539.31
100.20.00916.00	PAETEC	TELEPHONE ACCT #633600205001	\$179.94
<b>Total:</b>			<b>\$10,253.32</b>
<b>Fire Fund Donations</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Capital Improvement Fund</b>			
120.22.00126.00	ARCHITECTURAL SPECIALTIES, LLC	INSTALL COILING DOORS	\$514.12
<b>Total:</b>			<b>\$514.12</b>
<b>Fire</b>			
		Payroll	\$1,658.23
100.24.00175.69	CITY OF SUNDANCE	WATER ACCT #116.2	\$67.41
100.24.00175.69	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$65.65
100.24.00175.99	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$218.20
100.24.00175.99	CITY OF GILLETTE	WATER ACCT #1386	\$6.50
100.24.00210.00	ROLLING METAL SINCLAIR	CREDIT	(\$13.76)
100.24.00210.00	ROLLING METAL SINCLAIR	FUEL	\$101.71
100.24.00210.00	COFFEE CUP FUEL STOP	FUEL	\$144.65
100.24.00210.00	COFFEE CUP FUEL STOP	FUEL	\$27.36
100.24.00215.00	JENSEN LIVESTOCK LLC	FIRE TRUCK SUPPLIES	\$231.53
100.24.00215.00	TRACY MOTOR COMPANY	CREDIT	(\$1.90)
100.24.00215.00	TRACY MOTOR COMPANY	FILTER	\$2.13
100.24.00215.00	TRACY MOTOR COMPANY	FILTER, BATTERY & BREATHER	\$103.69
100.24.00215.00	QUALITY HARDWARE & SUPPLY	VALVES, EPOXY & SEALANT	\$94.79
100.24.00215.00	QUALITY HARDWARE & SUPPLY	BRASS UNIONS, NIPPLES, HOSE & CLAMPS	\$193.50

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.24.00215.00	TRACY MOTOR COMPANY	NUT & STUD	\$6.60
100.24.00215.00	TRACY MOTOR COMPANY	BOLTS	\$0.92
100.24.00215.00	TRACY MOTOR COMPANY	LIGHTS	\$74.65
100.24.00215.00	SUNDANCE DILLON'S HARDWARE INC	HOSE, END & STRAP	\$17.14
100.24.00215.00	DAVID E HULL	FUEL PUMP	\$55.28
100.24.00425.00	WY DEPARTMENT OF WORKFORCE SERVICES	FIREFIGHTERS WORKER'S COMPENSATION	\$804.65
100.24.00832.00	RT COMMUNICATIONS	JUNE TELEPHONE	\$48.79
100.24.00832.00	RT COMMUNICATIONS	MAY TELEPHONE	\$48.79
100.24.00832.00	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$96.84
100.24.00907.00	WY RETIREMENT SYSTEM	FIREMAN'S RETIREMENT	\$285.00
<b>Total:</b>			<b>\$4,338.35</b>
<b>County Road Fund</b>			
220.25.00725.00	DOT/FHWA	WY FLAP SAND CREEK RD PROJECT	\$46,441.17
<b>Total:</b>			<b>\$46,441.17</b>
<b>Court Costs</b>			
		Payroll	\$0.00
100.26.00540.00	LISA FINKEY	JV #4608 COURT APPOINTED ATTORNEY FEES	\$160.00
100.26.00540.00	LISA FINKEY	JV #4610 COURT APPOINTED ATTORNEY FEES	\$500.00
100.26.00540.00	LISA FINKEY	JV #4613 COURT APPOINTED ATTORNEY FEES	\$140.00
100.26.00540.00	LISA FINKEY	JV #4616 COURT APPOINTED ATTORNEY FEES	\$396.96
100.26.00540.00	LISA FINKEY	JV #8456 COURT APPOINTED ATTORNEY FEES	\$70.00
100.26.00540.00	URBIN LAW OFFICE, LLC	JV #4613 COURT APPOINTED ATTORNEY FEES	\$228.01
<b>Total:</b>			<b>\$1,494.97</b>
<b>Growth &amp; Development</b>			
		Payroll	\$4,927.32
100.28.00015.00	US POST OFFICE	PO BOX 848 RENT	\$86.00
100.28.00020.00	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.68
100.28.00708.00	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
100.28.00865.00	LYLE SIGNS,INC	SIGNS	\$236.54
<b>Total:</b>			<b>\$6,395.54</b>
<b>Abandoned Vehicles</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Emergency Management</b>			
		Payroll	\$1,236.96

### May 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
100.30.00400.00	SUNDANCE TIMES	ADS	\$182.75
100.30.00405.00	WESTERN STATIONERS	LAMINATING POUCH & ROLLER INK	\$10.00
100.30.00405.00	MELANIE WILMER	MAY CELL PHONE REIMBURSEMENT	\$45.00
100.30.00405.00	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$190.86
<b>Total:</b>			<b>\$1,665.57</b>
<b>Federal Grants</b>		Payroll	\$6,650.30
100.32.00470.00	INCLUSION SOLUTIONS, LLC	ELECTION DISPLAYS	\$2,600.64
100.32.00470.00	JIM GRAY REPAIR	HANDICAP RAMP FOR ALVA POLLING PLACE	\$3,387.98
100.32.00630.00	VISA	VITAMINS, PICTURES, FUEL & INK	\$615.38
100.32.00630.00	ROLLING METAL SINCLAIR	CREDIT	(\$10.60)
100.32.00630.00	ROLLING METAL SINCLAIR	FUEL	\$13.75
100.32.00630.00	ROLLING METAL SINCLAIR	FUEL	\$17.74
100.32.00630.00	ROLLING METAL SINCLAIR	FUEL	\$25.81
100.32.00630.00	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.25
100.32.00630.00	DECKER'S MARKET	SALT & WHIPPING CREAM	\$6.18
100.32.00790.00	ROBERT'S MACHINE & REPAIR	WORK ON CORONER TRAILER	\$2,505.00
100.32.00795.00	SURVEILLANCE ONE	THERMAL CAMERA	\$27,416.40
100.32.00813.00	COLLINS COMMUNICATIONS	WIRELESS MIC KIT	\$974.20
100.32.00813.00	MOTOROLA SOLUTIONS, INC.	RADIO & ACCESS	\$4,478.13
100.32.00915.00	VISA	HOTEL, MEALS, FUEL, POSTAGE & FIRST AID KITS	\$1,136.41
100.32.00915.00	SUNDANCE FAS-BREAK	WINDSHIELD REPAIR	\$60.00
100.32.00915.00	ROLLING METAL SINCLAIR	CREDIT	(\$10.60)
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$16.30
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$27.40
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$36.95
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$24.29
100.32.00915.00	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.60
100.32.00915.00	THE REPAIR SHOP, LLC	WIPER BLADES & CHECK	\$135.50
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$29.35
100.32.00915.00	ROLLING METAL SINCLAIR	FUEL	\$25.00
<b>Total:</b>			<b>\$50,545.36</b>
<b>State Grants</b>		Payroll	\$1,382.01

### May 2016 Accounts Payable/Payroll Payments

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>
100.33.00103.00	SUNDANCE TIMES	GRANT ADVERTISING	\$250.00
100.33.00789.00	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,820.74
100.33.00789.00	DAVID OSBORNE	MILEAGE	\$36.72
100.33.00809.00	ARCHITECTURAL SPECIALTIES, LLC	INSTALL COILING DOORS	\$4,627.12
100.33.00811.00	HDR ENGINEERING, INC.	D-ROAD FEASIBILITY	\$779.17
<b>Total:</b>			<b>\$8,895.76</b>
<b>Haul Road Restoration</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Emergency Reserve</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Depreciation Reserve</b>			
180.98.00040.00	DOUBLE STAR COMPUTING	PRINTER-TREASURER	\$874.95
180.98.00040.00	TOP OFFICE PRODUCTS, INC.	CHAIR-ATTORNEY	\$595.00
<b>Total:</b>			<b>\$1,469.95</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	\$59,732.03
<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	\$53,952.02
<b>the miscellaneous</b>	Great-West Trust Company, LLC	Deferred Compensation	\$1,750.00
<b>budget for</b>	NCPERS Wyoming	Life Insurance	\$176.00
<b>mandatory county</b>	New York Life Insurance Company	Life Insurance	\$656.01
<b>match.</b>	VSP	Vision Insurance	\$742.62
	WY Department of Workforce Services	Worker's Compensation	\$3,399.84
	Wyoming Retirement System	Retirement	\$36,763.69
	Wyoming Educator's Benefit Trust	Life Insurance	\$196.04
<b>Total:</b>			<b>\$158,924.87</b>
<b>Grand Total:</b>			<b>\$538,551.29</b>