

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,946.29
	JEANNE WHALEN	MILEAGE	\$85.86
	POWDER RIVER OFFICE SUPPLY, INC.	ENVELOPES	\$9.99
	HANSEN AND PECK	LEGAL SERVICES	\$2,790.00
	CROOK COUNTY MEDICAL SERVICES DISTRICT	PHYSICAL TO UPDATE CDL-BRANDENBURG & NEWLIN	\$200.00
	WPCI	POLICY ASSURANCE UPDATE-DOT	\$75.00
	WPCI	RANDOM POOL MGMT	\$100.00
	AXIS FORENSIC TOXICOLOGY INC	TISSUE DRUG PANEL	\$285.00
Total:			\$8,492.14
Clerk		Payroll	\$10,898.72
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.61
	SUNDANCE TIMES	WYOMING PIONEER SUBSCRIPTION	\$18.00
	POWDER RIVER OFFICE SUPPLY, INC.	CUSTOM STAMP	\$17.99
	POWDER RIVER OFFICE SUPPLY, INC.	ENVELOPES	\$47.98
	POWDER RIVER OFFICE SUPPLY, INC.	STAPLER	\$15.99
Total:			\$11,005.29
Treasurer		Payroll	\$11,823.14
	SAFEGUARD BUSINESS SYSTEMS	MOTOR VEHICLE REGISTRATION	\$424.02
	SAFEGUARD BUSINESS SYSTEMS	WY SALES TAX RECEIPT	\$1,269.00
	SUNDANCE DILLON'S HARDWARE INC	ADHESIVE	\$16.48
	SUNDANCE DILLON'S HARDWARE INC	DOOR STOP & THERMOMETER	\$17.46
	VISA	VERIZON PHONE AIR TIME	\$161.25
	VISA	UNCLAIMED PROPERTY REPORT	\$19.00
Total:			\$13,730.35
Assessor		Payroll	\$8,838.12
	VISA	FUEL, FOOD & HOTEL	\$917.99
	VISA	DIGITAL ANGLE LOCATOR	\$58.29
	VILAS PHARMACY	SHEET PROTECTORS	\$3.57
	WESTERN STATIONERS	SUPPLIES	\$38.25
	SUNDANCE DILLON'S HARDWARE INC	HOOK	\$3.99
	VISA	POSTAGE	\$1.14
	AT&T MOBILITY	CELL PHONE ACCT# 287235611422	\$45.67

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	Payment Issued To:	Detailed Description:	Total Paid:
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
	SUNDANCE TIMES	LEGAL AD	\$95.00
Total:			\$12,102.02
Sheriff		Payroll	\$36,161.33
	SUNDANCE DILLON'S HARDWARE INC	KEY	\$5.85
	US POST OFFICE	RENT BOX 339	\$86.00
	EDWARD ROBINSON	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	ERIC STEVENS	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	JASON ROBINSON	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	JEFFREY HODGE	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	MICHAEL ROGERS	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	TODD LEIMSER	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	TROY SKEENS	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	ROCKY MOUNTAIN INFO NETWORK	MEMBERSHIP DUES	\$100.00
	WACO	EDUCATION-WELLS	\$50.00
	WACO	REGISTRATION-HODGE	\$85.00
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$87.36
	CUSTOM AUTO & TRUCK	WINDSHIELD & URETHANE	\$403.60
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$51.45
	CENEX FLEETCARD	FUEL	\$45.24
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$51.45
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$53.15
	DAKOTA BUSINESS CENTER	CONTRACT BASE RATE CHARGE	\$99.60
Total:			\$37,595.03
Attorney		Payroll	\$8,869.72
	DAVID OSBORNE	MILEAGE-DVD DELIVERY	\$36.72
	POWDER RIVER OFFICE SUPPLY, INC.	OFFICE SUPPLIES	\$34.98
	JOSEPH M BARON	REIMBURSEMENT FOR ANNUAL LICENSE	\$355.00
Total:			\$9,296.42
Coroner		Payroll	\$1,668.75
	SUNDANCE TIMES	LEGAL AD	\$47.50
	MICHAEL R FROLANDER	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00

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	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$1,761.25
Extension Office		Payroll	\$2,064.72
	UNIVERSITY OF WYOMING EXTENSION	MILEAGE	\$274.95
	UNIVERSITY OF WYOMING EXTENSION	MILEAGE	\$213.30
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$181.31
	TOP OFFICE PRODUCTS, INC.	APPOINTMENT BOOK	\$22.04
	STATE 4-H LEADERS COUNCIL	DUES-SARA FLEENOR	\$100.00
	ESP-WYOMING	DUES-SARA FLEENOR	\$45.00
	VISA	MEAL	\$8.91
Total:			\$2,910.23
Clerk of District Court		Payroll	\$6,673.68
	VISA	MEALS	\$23.02
	CHRISTINA R. WOOD	MILEAGE	\$212.76
	TOP OFFICE PRODUCTS, INC.	ENVELOPES	\$97.00
Total:			\$7,006.46
Facilities		Payroll	\$5,931.18
	ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	\$86.50
	ALSCO	MOPS & MOP HANDLES	\$44.14
	HEARTLAND PAPER COMPANY	TOWELS AND BOWL CLEANER	\$67.99
	HEARTLAND PAPER COMPANY	TRASH BAGS	\$38.92
	ALSCO	MOP, MOP FRAME & HANDLE	\$22.82
	ALSCO	MOPS & HANDLE	\$44.14
	ALSCO	MOP, MOP FRAME & HANDLE	\$22.82
	ALSCO	MOPS & MOP HANDLES	\$44.14
	HEARTLAND PAPER COMPANY	COURT HOUSE SUPPLIES	\$91.89
	SUNDANCE DILLON'S HARDWARE INC	CLEANING SUPPLIES	\$25.47
	JUSTIN DAVIDSON	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	RANDY GILL	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	CITY OF SUNDANCE	WATER ACCT# 101.1	\$612.96
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,915.95
	MULLINAX COAL SALES	STOKER COAL	\$446.04
	CITY OF SUNDANCE	WATER ACCT# 107.1	\$520.50

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	Payment Issued To:	Detailed Description:	Total Paid:
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$372.18
	SUNDANCE EQUIPMENT COMPANY	WIPER BLADE & ARM	\$90.33
	SUNDANCE EQUIPMENT COMPANY	WIPER MOTOR	\$370.75
	GUNDY'S REPAIR	MAINTENANCE CONTRACT	\$2,092.42
	TMS SOUTH	PART	\$298.98
	TRACY MOTOR COMPANY	QUART HOWES	\$7.13
	TRACY MOTOR COMPANY	DRILL BIT	\$4.42
Total:			\$15,221.67
Road & Bridge		Payroll	\$23,811.05
	ALSCO	TOWELS, TECH FRESH, LAUNDRY BAG & STAND	\$21.68
	ALSCO	TOWELS, LAUNDRY BAG & STAND	\$28.06
	ALSCO	TOWELS, WHT SYSTEM, LAUNDRY BAG & STAND	\$30.68
	VILAS PHARMACY	CARD	\$2.99
	ALSCO	TOWELS, LAUNDRY BAG & STAND	\$28.06
	ALSCO	TOWELS, LAUNDRY BAG & STAND	\$28.06
	WESTERN STATIONERS	SUPPLIES	\$59.35
	CALVIN WOLF	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	CASEY HISE	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	JIM BRANDENBURG	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 5859-NOVEMBER	\$49.29
	RT COMMUNICATIONS	TELEPHONE ACCT# 5859-OCTOBER	\$49.29
	SAM WAUGH	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	SCOTT NEWLIN	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	TED MOLINE	CELL PHONE REIMBURSEMENT-NOVEMBER	\$25.00
	MORGAN ELLSBURY	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	CITY OF SUNDANCE	WATER ACCT# 801.1	\$87.30
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$143.35
	TOWN OF HULETT	WATER ACCT# 368	\$54.80
	TOWN OF MOORCROFT	WATER ACCT# 3010.01	\$63.00
	SUNDANCE DILLON'S HARDWARE INC	ELBOW	\$0.79
	SUNDANCE DILLON'S HARDWARE INC	SUPPLIES	\$23.73
	SUNDANCE DILLON'S HARDWARE INC	WOODSHIM CEDAR	\$9.99
	SUNDANCE DILLON'S HARDWARE INC	PEX PIPE	\$3.99

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	FARMERS CO-OP ASSOC	WINTER AID	\$40.00
	FARMERS CO-OP ASSOC	WINTER AID	\$40.00
	FARMERS CO-OP ASSOC	WINTER AID	\$40.00
	FARMERS CO-OP ASSOC	DIESEL & FIELD MASTER	\$2,052.48
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,296.88
	FARMERS CO-OP ASSOC	DIESEL & FIELDMASTER	\$1,142.56
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,272.57
	FARMERS CO-OP ASSOC	DIESEL & FIELDMASTER	\$1,484.64
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$889.70
	FARMERS CO-OP ASSOC	DIESEL & FIELD MASTER	\$1,122.80
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,186.26
	FARMERS CO-OP ASSOC	DIESEL & FIELD MASTER	\$1,326.95
	TRACY MOTOR COMPANY	TIE ROD ADJT SLEEVE	\$51.99
	TRACY MOTOR COMPANY	CREDIT	(\$21.36)
	TRACY MOTOR COMPANY	TIE ROD	\$142.98
	WYOMING MACHINERY COMPANY	CAP AS-FUEL	\$84.50
	REDWATER WELDING	MAG CHLORIDE STORAGE	\$100.00
	TRACY MOTOR COMPANY	BRAKES SPARES KIT	\$75.41
	BIG HORN TIRE INC.	TIRES & WHEELS	\$1,259.96
	TRACY MOTOR COMPANY	PARTS	\$120.97
	WYOMING MACHINERY COMPANY	FILTER	\$24.04
	TRACY MOTOR COMPANY	SWITCH	\$120.17
	TRACY MOTOR COMPANY	PARTS	\$340.26
	TRACY MOTOR COMPANY	STEP STOOL	\$52.99
	TRACY MOTOR COMPANY	DIELECTRIC GREASE	\$58.11
	TRACY MOTOR COMPANY	BLADE	\$23.44
	QUALITY HARDWARE & SUPPLY	WASHER FLUID, FILTER, COMPRESSOR OIL & CORD	\$59.98
	SUNDANCE EQUIPMENT COMPANY	STARTING AID & GREASE COUPLER	\$77.95
	TRACY MOTOR COMPANY	CREDIT	(\$94.74)
	TRACY MOTOR COMPANY	MOTOR TREATMENT	\$55.49
	TRACY MOTOR COMPANY	VALVE	\$14.57
	TRACY MOTOR COMPANY	PARTS	\$229.50
	TRACY MOTOR COMPANY	CLEANING CLOTH	\$94.74

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	OBERLE'S RADIATORS & REPAIRS	REPAIR	\$780.00
	JACK'S TRUCK & EQUIPMENT	PARTS	\$920.53
	TRACY MOTOR COMPANY	THIN-LINE ZINC DIE	\$41.82
	TRACY MOTOR COMPANY	DRILL BIT/DRIVER IMPACT	\$29.99
	TRACY MOTOR COMPANY	FILTERS & WASHER	\$124.55
	TRACY MOTOR COMPANY	PARTS	\$187.14
	TRACY MOTOR COMPANY	PARTS	\$69.28
	TRACY MOTOR COMPANY	PARTS	\$83.79
	WYOMING MACHINERY COMPANY	HOSE & CLAMP	\$80.54
	WYOMING MACHINERY COMPANY	HOSE	\$33.37
	TRACY MOTOR COMPANY	PARTS	\$111.13
	AMERICAN WELDING & GAS, INC.	PARTS - G0794	\$147.93
	TRACY MOTOR COMPANY	VALVE	\$210.40
	TRACY MOTOR COMPANY	SNAP RING KIT	\$9.26
	GODFREY BRAKE SERVICE & SUPPLY	PARTS AND LABOR	\$403.40
	TRACY MOTOR COMPANY	BLASTER, TAPE & DIAPHRGM	\$12.17
	TRACY MOTOR COMPANY	FUELFILTERS	\$27.58
	BIG HORN TIRE INC.	TIRES & ORINGS	\$6,773.52
	TRACY MOTOR COMPANY	FILTERS & OIL	\$210.93
	SNAP-ON TOOLS	PARTS	\$85.80
	TRACY MOTOR COMPANY	SPRAY APPLICATOR	\$3.49
	TRACY MOTOR COMPANY	D/S BEARING & SUPPORT & SEAL	\$167.80
	NEIMAN SAWMILLS, INC DBA	BOX OF EARPLUGS	\$166.32
	TRACY MOTOR COMPANY	TERMINALS	\$10.20
	WYOMING MACHINERY COMPANY	CANNISTER K	\$223.62
	TRACY MOTOR COMPANY	RING TERMINALS	\$20.80
	TRACY MOTOR COMPANY	CLAMP & LUBRICANT SPRAY	\$19.92
	WYOMING MACHINERY COMPANY	PLATE & SPACER	\$81.25
	WYOMING MACHINERY COMPANY	BREATHER, ELEMENT & FILTERS	\$144.44
	WYOMING MACHINERY COMPANY	PARTS & LABOR	\$2,255.33
	TRACY MOTOR COMPANY	PARTS	\$40.13
	TRACY MOTOR COMPANY	MUD FLAP	\$27.72
	TRACY MOTOR COMPANY	T-30 STAR	\$0.80

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	TRACY MOTOR COMPANY	FUEL PUMP	\$391.15
	TRACY MOTOR COMPANY	BUTT CONNECTOR	\$10.00
	WYOMING MACHINERY COMPANY	SCREW	\$1.42
	WYOMING MACHINERY COMPANY	FUSE, CONVERTER, WASHERS & BOLT	\$287.14
	TRACY MOTOR COMPANY	NAPAKOOL	\$15.78
	WYOMING MACHINERY COMPANY	CAT COOLANT	\$75.36
	SUNDANCE DILLON'S HARDWARE INC	NAILS	\$7.98
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	GASKET, HOSE, PLUG & LABOR	\$184.17
	WYOMING MACHINERY COMPANY	BLADE & INSERT	\$423.18
	HULETT HARDWARE	COUPLING, CUT OFF WHEELS, SPLICER	\$53.54
	CROELL REDI-MIX	AUTO GATE LOCK	\$3,300.00
	CROELL REDI-MIX	AUTO GATE LOCK	\$1,650.00
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES ARCH CREEK	\$471.83
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BELLE FOURCHE	\$89.06
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES ARCH CREEK	\$22.98
	RG TRUCKING	CONTRACT HAULING	\$4,436.32
	SHAMION TRUCKING	CONTRACT HAULING	\$3,736.47
	KC TRANSPORT, INC.	CONTRACT HAULING	\$7,243.65
	CLASSIC LLC	CONTRACT HAULING	\$3,060.51
	CROELL REDI-MIX	CEMENT	\$3,770.00
	TIMBERLINE SERVICES INC.	ROAD BASE	\$75,973.68
	QUALITY AGG & CONSTRUCTION, INC	CRUSHER FINES	\$1,479.71
	CROELL REDI-MIX	ROAD BASE & CRUSHER FINES	\$14,664.37
	CROELL REDI-MIX	CRUSHER FINES	\$2,052.20
	CROELL REDI-MIX	ROAD BASE	\$10,156.40
	TIMBERLINE SERVICES INC.	CONTRACT HAULING	\$1,793.72
Total:			\$188,331.82
E911 Services		Payroll	\$3,802.25
	ZUERCHER TECHNOLOGIES LLC	ANNUAL MAINTENANCE	\$1,500.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590015-NOVEMBER	\$151.28
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590015-OCTOBER	\$151.28
	CENTURYLINK	E911 ACCT# 307-432-1310 446B	\$900.78
	CENTURYLINK	E911 ACCT# 307-432-1317 068B	\$56.54

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	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$1,585.84
	VISA	TRAINING-APRIL & PATRICE	\$146.81
Total:			\$8,294.78
Jail		Payroll	\$23,775.93
	THOMAS J ADAMS	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT# 287235423889	\$27.23
	ROLLING METAL SINCLAIR	CREDIT	(\$6.95)
	ROLLING METAL SINCLAIR	FUEL	\$74.75
	CENEX FLEETCARD	FUEL	\$23.99
	NORTHERN WYOMING MENTAL HEALTH CENTER	INMATE PATIENT SERVICES	\$50.00
	VILAS PHARMACY	JAIL MEDS	\$29.99
	VILAS PHARMACY	JAIL MEDS	\$15.99
	VILAS PHARMACY	JAIL MEDS	\$12.99
	VILAS PHARMACY	JAIL MEDS	\$29.99
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOOD	\$680.74
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$3,097.65
	TONGUE RIVER COMMUNICATIONS	JAIL CABLE	\$74.00
Total:			\$27,931.30
Elections		Payroll	\$824.89
	VISA	ACROBAT PRO DC SUBSCRIPTION	\$15.89
	ELECTION SYSTEMS & SOFTWARE	BALLOTS	\$362.26
	ELECTION SYSTEMS & SOFTWARE	BOD PAPER	\$47.05
	POWDER RIVER OFFICE SUPPLY, INC.	LABELS	\$65.94
	ELECTION SYSTEMS & SOFTWARE	BALLOTS	\$1,690.26
	ELECTION SYSTEMS & SOFTWARE	BALLOTS	\$305.00
	INTAB, LLC	SEALS	\$48.38
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$551.63
	.ALICE TRUSSELL	SALARY	\$115.50
	.ALISON M ROBERTS	SALARY	\$115.50
	.ARLEY MAYNARD	SALARY	\$115.50
	.ARNA MONTGOMERY	SALARY	\$33.00
	.AUDREY N. EBSEN	SALARY	\$115.50

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	.BARBARA DAVIS	SALARY	\$115.50
	.BARBARA GANTZ	SALARY	\$115.50
	.BARBARA GOODVIN	SALARY	\$115.50
	.BARBARA SUE FUHRMANN	SALARY	\$115.50
	.BETTY J. WEST	SALARY	\$115.50
	.BETTY MYERS	SALARY	\$105.19
	.BEVERLY REXFORD	SALARY	\$115.50
	.BOBBI BETTS	SALARY	\$115.50
	.BONNIE BEAUDOIN	SALARY	\$115.50
	.BRENDA WAGNER	SALARY	\$47.44
	.CARLA GOFF	SALARY	\$115.50
	.CAROL DEWEY	SALARY	\$115.50
	.CAROL SISK	SALARY	\$115.50
	.CAROL SPEIDEL	SALARY	\$115.50
	.CAROL STRONG	SALARY	\$115.50
	.CAROLYN MARCHANT	SALARY	\$115.50
	.CARROL ELLIS	SALARY	\$115.50
	.CHARLENE VIRCHOW	SALARY	\$115.50
	.CHERYL TRIGG	SALARY	\$115.50
	.CONNIE LINDMIER	SALARY	\$115.50
	.CYNTHIA CLONCH	SALARY	\$115.50
	.DANA BLAKEMAN	SALARY	\$115.50
	.DAVE OSBORNE	SALARY	\$115.50
	.DAWN BLAKEMAN	SALARY	\$115.50
	.DEBBIE SIMONS	SALARY	\$115.50
	.DORIS GOTSCH	SALARY	\$115.50
	.DOROTHY GREENWOOD	SALARY	\$115.50
	.ELIZABETH FLAHAVEN	SALARY	\$115.50
	.ELLA MAE GAYLORD	SALARY	\$41.25
	.GLADYS CLARK	SALARY	\$115.50
	.JAMES GRAY	SALARY	\$115.50
	.JANE E WEST	SALARY	\$115.50
	.JOANNE ENGBRETSON	SALARY	\$33.00

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	.JUDY KELSEY	SALARY	\$115.50
	.JULIA DIRKS	SALARY	\$115.50
	.KATHRYN CLUFF	SALARY	\$41.25
	.KIMBERLEY A. KNOWLTON	SALARY	\$105.19
	.MARGARET TURBIVILLE	SALARY	\$115.50
	.MARIE REED	SALARY	\$115.50
	.MARY BYRNE	SALARY	\$115.50
	.MARY HEINERT	SALARY	\$115.50
	.MARY LOU PETERSEN	SALARY	\$115.50
	.MARY WORKMAN	SALARY	\$115.50
	.MARY YEMINGTON	SALARY	\$115.50
	.MAXINE RIPLEY	SALARY	\$115.50
	.MYRNA TESCH	SALARY	\$115.50
	.PATRICIA HEINZ	SALARY	\$115.50
	.PEGGY WARNER	SALARY	\$115.50
	.PHYLLIS RAMSEY	SALARY	\$33.00
	.RACHAEL FROSS	SALARY	\$115.50
	.REBECCA EASLEY	SALARY	\$115.50
	.REBECCA L. BURCH	SALARY	\$115.50
	.REBECCA NELSON	SALARY	\$115.50
	.RODNEY KNUDSON	SALARY	\$115.50
	.ROXIE DACAR	SALARY	\$115.50
	.SARA KING	SALARY	\$115.50
	.SUSAN SACKETT	SALARY	\$115.50
	.TALEEN HUGHES	SALARY	\$35.06
	.TAMARA BARON	SALARY	\$115.50
	.TERRELL BUCKMAN	SALARY	\$115.50
	.TERRY HELMER	SALARY	\$115.50
	.TINA FERRELL	SALARY	\$115.50
	.VANNA WATERS	SALARY	\$115.50
	.ADA WESTOVER	SALARY	\$115.50
	.CHRISTINA R WOOD	SALARY	\$39.19
	.KATHY DORCAS	SALARY	\$115.50

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	.VALERIE HURD	SALARY	\$105.19
	.WAYNE WOLFF	SALARY	\$115.50
	.ALICE TRUSSELL	MEAL, MILEAGE & SCHOOL	\$57.00
	.ALISON M ROBERTS	MEAL, MILEAGE & SCHOOL	\$42.96
	.ARLEY MAYNARD	MEAL & SCHOOL	\$30.00
	.AUDREY N. EBSEN	MEAL & SCHOOL	\$30.00
	.BARBARA DAVIS	MEAL, MILEAGE & SCHOOL	\$51.60
	.BARBARA GANTZ	MEAL, MILEAGE & SCHOOL	\$36.48
	.BARBARA GOODVIN	MEAL, MILEAGE & SCHOOL	\$45.12
	.BARBARA SUE FUHRMANN	MEAL	\$10.00
	.BETTY J. WEST	MEALS, MILEAGE & SCHOOL	\$120.72
	.BEVERLY REXFORD	MEAL & SCHOOL	\$30.00
	.BOBBI BETTS	MEAL, MILEAGE & SCHOOL	\$60.24
	.BONNIE BEAUDOIN	MEAL & SCHOOL	\$30.00
	.CARLA GOFF	MEAL & SCHOOL	\$30.00
	.CAROL DEWEY	MEAL, MILEAGE & SCHOOL	\$59.16
	.CAROL SISK	MEAL, MILEAGE & SCHOOL	\$68.88
	.CAROL SPEIDEL	MEAL & SCHOOL	\$30.00
	.CAROL STRONG	MEAL, MILEAGE & SCHOOL	\$58.08
	.CAROLYN MARCHANT	MEAL, MILEAGE & SCHOOL	\$44.04
	.CARROL ELLIS	MEAL & SCHOOL	\$30.00
	.CHARLENE VIRCHOW	MEAL	\$10.00
	.CHERYL TRIGG	MEAL & SCHOOL	\$30.00
	.CONNIE LINDMIER	MEAL & SCHOOL	\$30.00
	.CYNTHIA CLONCH	MEAL	\$10.00
	.DANA BLAKEMAN	MEAL & SCHOOL	\$30.00
	.DAVE OSBORNE	MEAL, MILEAGE & SCHOOL	\$51.60
	.DAWN BLAKEMAN	MEAL, MILEAGE & SCHOOL	\$41.88
	.DEBBIE SIMONS	MEAL, MILEAGE & SCHOOL	\$50.52
	.DORIS GOTSCH	MEAL & MILEAGE	\$26.20
	.DOROTHY GREENWOOD	MEAL & SCHOOL	\$30.00
	.ELIZABETH FLAHAVEN	MEAL & MILEAGE	\$19.72
	.GLADYS CLARK	MEAL	\$10.00

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	.JAMES GRAY	MEAL, MILEAGE & SCHOOL	\$51.60
	.JANE E WEST	MEAL & SCHOOL	\$30.00
	.JUDY KELSEY	MEAL, MILEAGE & SCHOOL	\$51.60
	.JULIA DIRKS	MEAL, MILEAGE & SCHOOL	\$51.60
	.MARGARET TURBIVILLE	MEAL, MILEAGE & SCHOOL	\$51.60
	.MARIE REED	MEAL & SCHOOL	\$30.00
	.MARY BYRNE	MEAL, MILEAGE & SCHOOL	\$41.88
	.MARY HEINERT	MEAL, MILEAGE & SCHOOL	\$84.00
	.MARY LOU PETERSEN	MEAL & SCHOOL	\$30.00
	.MARY WORKMAN	MEAL	\$10.00
	.MARY YEMINGTON	MEAL, MILEAGE & SCHOOL	\$48.36
	.MAXINE RIPLEY	MEAL, MILEAGE & SCHOOL	\$40.80
	.MYRNA TESCH	MEAL, MILEAGE & SCHOOL	\$41.88
	.PATRICIA HEINZ	MEAL, MILEAGE & SCHOOL	\$41.88
	.PEGGY WARNER	MEAL & SCHOOL	\$30.00
	.RACHAEL FROSS	MEAL, MILEAGE & SALARY	\$47.28
	.REBECCA EASLEY	MEAL & SALARY	\$30.00
	.REBECCA L. BURCH	MEAL, MILEAGE & SCHOOL	\$55.92
	.REBECCA NELSON	MEAL, MILEAGE & SCHOOL	\$36.48
	.RODNEY KNUDSON	MEAL & SCHOOL	\$30.00
	.ROXIE DACAR	MEAL & MILEAGE	\$16.48
	.SARA KING	MEAL	\$10.00
	.SUSAN SACKETT	MEAL, MILEAGE & SCHOOL	\$58.08
	.TAMARA BARON	MEAL	\$10.00
	.TERRELL BUCKMAN	MEAL	\$10.00
	.TERRY HELMER	MEAL, MILEAGE & SCHOOL	\$111.54
	.TINA FERRELL	MEAL & SCHOOL	\$30.00
	.VANNA WATERS	MEAL & MILEAGE	\$27.28
	MELISSA L JONES	MILEAGE & MEALS	\$243.20
	VISA	MEALS	\$39.75
	.ADA WESTOVER	MEAL, MILEAGE & SCHOOL	\$51.60
	.KATHY DORCAS	MEAL, MILEAGE & SCHOOL	\$53.76
	.WAYNE WOLFF	MEAL, MILEAGE & SCHOOL	\$50.52

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	WES JONES	CONTRACT LABOR	\$101.50
	TODD FRITZ	MILEAGE	\$124.74
	HIGBEES CAFE	MEALS	\$40.75
	BETTY LANTIS	MILEAGE	\$69.12
	LINDA S. FRITZ	MILEAGE-ELECTION SCHOOL IN MOORCROFT	\$36.72
	SUNDANCE TIMES	LEGAL AD	\$2,379.51
Total:			\$17,194.69
Public Health Nurse		Payroll	\$2,005.34
	DEBORAH WORRELL	SUPPLIES FOR OFFICE PROMOTION	\$36.37
	VISA	OFFICE SUPPLIES	\$33.81
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$14.99
	SUNDANCE TIMES	FLU SHOT AD	\$47.25
	SUNDANCE TIMES	FLU SHOT AD	\$129.00
	MERCK SHARP & DOHME CORP.	RECOMBIVAX HB	\$59.70
	KENDA HUSEBY, NP-C	FAMILY PLANNING CLINIC HOURS	\$210.00
	COMBINED LABORATORIES FACILITY	TESTING	\$42.00
Total:			\$2,578.46
Special Services			
	NORTHERN WY MENTAL HEALTH CENTER	COUNTY FUNDING	\$10,000.00
	CROOK COUNTY NATURAL RESOURCE DISTRICT	3RD QUARTER COUNTY FUNDING	\$12,125.00
	CROOK COUNTY NATURAL RESOURCE DISTRICT	4TH QUARTER COUNTY FUNDING	\$12,125.00
Total:			\$34,250.00
Miscellaneous		Payroll	\$64.64
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER	\$1,149.73
	PITNEY BOWES	INK	\$65.44
	PITNEY BOWES	LEASED EQUIPMENT	\$414.66
	SUNDANCE TIMES	LEGAL AD	\$1,074.76
	HUB INT'L. MOUNTAIN STATES LTD	INSURANCE-ADDING 1991 CHEV PU	\$61.00
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMPENSATION	\$221.90
	SECURITY INSURANCE AGENCY INC.	BOND RENEWALS	\$1,350.00
	COLLINS COMMUNICATIONS	SHOP LABOR	\$462.48
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$1,100.00

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$375.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$779.05
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$360.00
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,509.13
Total:			\$9,987.79
Fire Fund Donations			
Total:			\$0.00
Capital Improvement Fund			
	IAN POLICKY	REIMBURSEMENT FOR MATERIALS & EQUIPMENT	\$1,747.75
Total:			\$1,747.75
Fire		Payroll	\$698.87
	NFPA	MEMBERSHIP DUES	\$175.00
	WESTON CO FIRE PROTECTION DIST	EQUIPMENT & FIREMEN	\$31,277.99
	WESTON CO FIRE PROTECTION DIST	EQUIPMENT & FIREMEN	\$18,881.81
	CITY OF SUNDANCE	WATER ACCT# 116.2	\$67.37
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$34.58
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$135.99
	CITY OF GILLETTE	WATER ACCT# 1386	\$6.50
	ROLLING METAL SINCLAIR	CREDIT	(\$9.30)
	ROLLING METAL SINCLAIR	FUEL	\$90.73
	TOWER VALLEY AG SUPPLY	FUEL	\$26.30
	TOWER VALLEY AG SUPPLY	FUEL	\$19.95
	TOWER VALLEY AG SUPPLY	FUEL	\$46.37
	TOWER VALLEY AG SUPPLY	FUEL	\$19.47
	JACK'S TRUCK & EQUIPMENT	SALES TAX REFUND	\$19.15
	FARMERS CO-OP ASSOC	CREDIT	(\$295.26)
	TRACY MOTOR COMPANY	CREDIT	(\$262.49)
	TRACY MOTOR COMPANY	STABILZR	\$34.57
	TRACY MOTOR COMPANY	PARTS	\$262.49
	TRACY MOTOR COMPANY	PARTS	\$70.15
	TRACY MOTOR COMPANY	GROMMET & WIRE	\$15.14
	QUALITY HARDWARE & SUPPLY	PARTS	\$17.99

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$355.82
	DONNA'S DINER II	ANNUAL FIRE MEETING	\$32.00
	JEFF GARMAN	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590012-NOVEMBER	\$49.38
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590012-OCTOBER	\$49.38
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00
	VISA	REGISTRATION FEE	\$110.00
	WESTON CO FIRE PROTECTION DIST	EQUIPMENT & FIREMEN	\$21,739.91
Total:			\$73,999.86
County Road Fund			
Total:			\$0.00
Court Costs			
		Payroll	\$0.00
	SANDRA AND DAVE HOLLAND	WITNESS FEES & MILEAGE	\$103.44
	LISA FINKEY	JV4608-COURT APPOINTED ATTORNEY FEES	\$20.00
	LISA FINKEY	JV4616-COURT APPOINTED ATTORNEY FEES	\$60.00
	LISA FINKEY	JV4617-COURT APPOINTED ATTORNEY FEES	\$355.88
	LISA FINKEY	JV4618-COURT APPOINTED ATTORNEY FEES	\$30.00
	LISA FINKEY	JV4619-COURT APPOINTED ATTORNEY FEES	\$60.00
	LISA FINKEY	JV4621-COURT APPOINTED ATTORNEY FEES	\$370.00
	URBIN LAW OFFICE, LLC	JV4608-COURT APPOINTED ATTORNEY FEES	\$17.08
	URBIN LAW OFFICE, LLC	JV4618-COURT APPOINTED ATTORNEY FEES	\$83.99
	URBIN LAW OFFICE, LLC	JV4619-COURT APPOINTED ATTORNEY FEES	\$158.39
	URBIN LAW OFFICE, LLC	JV4621-COURT APPOINTED ATTORNEY FEES	\$926.24
	RINGER LAW, P.C.	JV4616-COURT APPOINTED ATTORNEY FEES	\$453.50
Total:			\$2,638.52
Growth & Development			
		Payroll	\$3,985.97
	WESTERN STATIONERS	SUPPLIES	\$32.83
	AT&T MOBILITY	CELL PHONE ACCT# 287235611422	\$45.67
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	CONSOLIDATED ENGINEERS, INC.	PROFESSIONAL FEES-BEAR DEN SUBDIVISION	\$1,838.30
Total:			\$7,002.77
Abandoned Vehicles			

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$0.00
Emergency Management		Payroll	\$1,042.72
	MELANIE WILMER	CELL PHONE REIMBURSEMENT-NOVEMBER	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT# 287240041507	\$191.30
	TRACY MOTOR COMPANY	BALL MOUNT, TR BALL AND HITCHPIN	\$48.80
	TRACY MOTOR COMPANY	AIR FILTER	\$15.28
	WESTERN STATIONERS	SUPPLIES	\$59.35
Total:			\$1,402.45
Federal Grants		Payroll	\$6,753.62
	CROOK COUNTY	NOVEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,344.02
	ROLLING METAL SINCLAIR	CREDIT	(\$9.02)
	VISA	OFFICE SUPPLIES	\$75.83
	ROLLING METAL SINCLAIR	FUEL	\$28.71
	ROLLING METAL SINCLAIR	FUEL	\$28.95
	AT&T MOBILITY	CELL PHONE ACCT# 287237565134	\$104.16
	ROLLING METAL SINCLAIR	FUEL	\$29.62
	SHERRI DAVIS	MILEAGE-NFP PROGRAM	\$24.84
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$14.99
	CROOK COUNTY	NOVEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,075.05
	ROLLING METAL SINCLAIR	CREDIT	(\$9.01)
	VISA	GAS & HOTEL	\$110.20
	ROLLING METAL SINCLAIR	FUEL	\$34.40
	ROLLING METAL SINCLAIR	FUEL	\$23.00
	AT&T MOBILITY	CELL PHONE ACCT# 287237565134	\$197.84
	ROLLING METAL SINCLAIR	FUEL	\$26.35
	ROLLING METAL SINCLAIR	FUEL	\$21.20
	CROOK COUNTY	NOVEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$565.30
Total:			\$10,440.05
State Grants		Payroll	\$1,280.32
	STATE OF WYOMING	PLAN REVIEW FEE-OSHO TO FIRE HALL	\$2,068.08
	VISA	BATTERIES	\$73.08
	CROOK COUNTY	NOVEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,318.40

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	DAVID OSBORNE	MILEAGE-MEET WITH VICTIM	\$25.38
	SUNDANCE TIMES	BUSINESS CARDS-JUVENILE SERVICES	\$30.00
	CCFV/SAS,INC	SALARIES, PAYROLL TAXES, RENT/UTILITIES & SUPPLIES	\$1,096.25
	CROOK COUNTY	NOVEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$84.80
	CONSOLIDATED ENGINEERS, INC.	BIDDING PHASE SERVICES	\$360.00
	HAROLD J BURCH, JR	CONTRACT HAULING	\$1,875.00
Total:			\$8,211.31
Haul Road Restoration			
Total:			\$0.00
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	SCOTT PETERSON MOTORS INC	VEHICLE PURCHASE	\$11,500.00
	DOUBLE STAR COMPUTING	REPLACEMENT BATTERY-TREASURER	\$60.00
	DOUBLE STAR COMPUTING	REPLACEMENT BATTERY-ASSESSOR	\$59.90
	DOUBLE STAR COMPUTING	REPLACEMENT BATTERY-ASSESSOR	\$59.90
	GUNDY'S REPAIR	PARTS & LABOR	\$336.00
Total:			\$12,015.80
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,396.78
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$57,531.61
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$53,969.39
the miscellaneous	Great-West Trust Company, LLC	Deferred Compensation	\$1,700.00
budget for	NCPERS Wyoming	Life Insurance	\$192.00
mandatory county	New York Life Insurance Company	Life Insurance	\$755.70
match.	VSP	Vision Insurance	\$662.46
	WY Department of Workforce Services	Worker's Compensation	\$4,262.45
	Wyoming Retirement System	Retirement	\$36,530.66
	Wyoming Educator's Benefit Trust	Life Insurance	\$192.66
Total:			\$157,241.78

November 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Grand Total:			\$682,389.99