

September 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,946.29
	STEVE J. STAHLA	MILEAGE	\$313.20
	JEANNE WHALEN	MILEAGE-NATIONAL FOREST ADVISORY BOARD	\$85.86
	BRUCE SPEIDEL	WACO DOOR PRIZE	\$100.00
	THOMAS L BENNETT, MD	AUTOPSY	\$2,000.00
Total:			\$7,445.35
Clerk		Payroll	\$11,140.86
	LINDA S. FRITZ	MILEAGE	\$313.20
	VISA	ACROBAT PRO DC SUBSCRIPTION	\$15.89
	POWDER RIVER OFFICE SUPPLY, INC.	ADHESIVE NOTES	\$3.98
	POWDER RIVER OFFICE SUPPLY, INC.	OFFICE SUPPLIES	\$421.49
	POWDER RIVER OFFICE SUPPLY, INC.	NAMEPLATE	\$13.25
	VISA	DESK	\$350.98
Total:			\$12,259.65
Treasurer		Payroll	\$9,386.95
	VISA	SUPPLIES	\$141.77
Total:			\$9,528.72
Assessor		Payroll	\$8,927.82
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
	VISA	HOTEL & MEALS	\$483.04
	AT&T MOBILITY	CELL PHONE ACCT# 287235611422	\$45.74
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
Total:			\$13,656.60
Sheriff		Payroll	\$35,845.57
	VISA	HOTEL & MEALS	\$153.16
	EDWARD ROBINSON	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00

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	TODD LEIMSER	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	NATIONAL SHERIFFS' ASSOCIATION	NSA MEMBERSHIP DUES	\$58.00
	CUSTOM AUTO & TRUCK	OIL, FILTERS & FENDER MOULDING	\$265.59
	CENEX FLEETCARD	FUEL	\$66.03
	CUSTOM AUTO & TRUCK	TIRE DISPOSAL FEE	\$20.00
	CUSTOM AUTO & TRUCK	TIRE REPAIR	\$18.60
	CUSTOM AUTO & TRUCK	BRAKE PADS, OIL & FILTER	\$219.96
	CUSTOM AUTO & TRUCK	FRONT BRAKE PADS	\$175.73
	CUSTOM AUTO & TRUCK	OIL & FILTERS	\$75.30
	BLACK HILLS WINDSHIELD REPAIR	WINDSHIELD REPAIR	\$50.00
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$99.60
	COLLINS COMMUNICATIONS	WIRELESS INTERNET EMAIL ONLY	\$5.15
Total:			\$37,367.69
Attorney		Payroll	\$11,997.67
	BRIAN B WELLS	MILEAGE	\$34.56
	VISA	DESK	\$174.99
Total:			\$12,207.22
Coroner		Payroll	\$1,586.76
	MICHAEL R FROLANDER	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
Total:			\$1,631.76
Extension Office		Payroll	\$2,064.72
	VISA	MEALS	\$6.17
	VISA	SUPPLIES	\$186.79
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$160.75
	VISA	SEMINAR	\$105.44
	UW COOPERATIVE EXTENSION SERVICE	SALARY FOR CROOK COUNTY 4-H EDUCATOR	\$6,175.50
Total:			\$8,699.37
Clerk of District Court		Payroll	\$6,224.04
	CHRISTINA R. WOOD	MILEAGE & MEALS	\$332.71

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	Payment Issued To:	Detailed Description:	Total Paid:
	VISA	MEALS	\$48.62
	PLAINSMAN PRINTING, INC	LEGAL CASEBINDERS	\$315.07
Total:			\$6,920.44
Facilities		Payroll	\$5,920.34
	VISA	WATER FILTER KIT	\$108.00
	ALSCO	DUST MOP, FRAME & HANDLE	\$22.82
	ALSCO	MOPS & MOP HANDLES	\$44.14
	HEARTLAND PAPER COMPANY	TOWELS & CLEANER	\$93.22
	ALSCO	MOP, MOP FRAME & HANDLE	\$22.82
	HEARTLAND PAPER COMPANY	BATH TISSUE	\$45.37
	HEARTLAND PAPER COMPANY	SCREENING	\$20.33
	ALSCO	MOPS & MOP HANDLES	\$44.14
	HEARTLAND PAPER COMPANY	TOWELS & TISSUE	\$81.68
	SUNDANCE DILLON'S HARDWARE INC	CLEANER	\$10.98
	SUNDANCE DILLON'S HARDWARE INC	SWIFFER REFILL	\$9.99
	JUSTIN DAVIDSON	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	CITY OF SUNDANCE	WATER ACCT# 101.1	\$574.32
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,324.46
	CITY OF SUNDANCE	WATER ACCT# 107.1	\$700.26
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$817.86
	VISA	OFFICE CHAIR PARTS	\$199.90
	CRESCENT ELECTRIC SUPPLY COMPANY	LED LAMP & ELECTRONIC BALLAST	\$211.99
	GUNDY'S REPAIR	MAINTENANCE CONTRACT	\$2,092.42
	SUNDANCE DILLON'S HARDWARE INC	DOOR STOP & MARKING STAKE FLAGS	\$29.47
Total:			\$14,444.51
Road & Bridge		Payroll	\$28,953.65
	ALSCO	TOWELS, COVERALLS, LAUNDRY BAG & STAND	\$38.46
	ALSCO	TOWELS, COVERALLS, LAUNDRY BAG & STAND	\$47.46
	ALSCO	TOWELS, COVERALLS, LAUNDRY BAG & STAND	\$38.46
	ALSCO	TOWELS, COVERALLS, LAUNDRY BAG & STAND	\$38.46

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	CALVIN WOLF	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	SEPTEMBER CELL PHONE REIMBURSEMENT	\$25.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 5859	\$49.35
	CITY OF SUNDANCE	WATER ACCT# 801.1	\$87.30
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$246.59
	TOWN OF MOORCROFT	WATER ACCT# 3010.01	\$63.00
	TOWN OF HULETT	WATER ACCT# 368	\$66.80
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$802.60
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$1,710.72
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,858.74
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$3,018.90
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,477.04
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,292.54
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$546.96
	FARMERS CO-OP ASSOC	FUEL- PREM NO LEAD	\$849.77
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$1,470.38
	FARMERS CO-OP ASSOC	FUEL-PREM NO LEAD	\$600.76
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,383.34
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$1,470.40
	TRACY MOTOR COMPANY	WIPER BLADES	\$46.90
	TRACY MOTOR COMPANY	OIL FILTER	\$5.20
	TRACY MOTOR COMPANY	AIR FILTER	\$17.19
	WYOMING MACHINERY COMPANY	FILTERS & TEETH	\$344.55
	WYOMING MACHINERY COMPANY	PARTS	\$484.69
	WYOMING MACHINERY COMPANY	CHECK BRAKING SYSTEM	\$467.03
	TRACY MOTOR COMPANY	SOCKETS	\$19.78
	POWERPLAN BF	PLATE	\$401.06
	BIG HORN TIRE INC.	TIRES	\$390.00

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	Payment Issued To:	Detailed Description:	Total Paid:
	SNAP-ON TOOLS	TOOLS	\$52.25
	WYOMING MACHINERY COMPANY	CUTTING EDGE	\$1,962.40
	TITAN MACHINERY	LABOR & TRAVEL TIME	\$2,978.59
	SUNDANCE DILLON'S HARDWARE INC	WOOD SPADE BITS	\$15.98
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	HOSE	\$58.04
	SUNDANCE TIMES	LEGAL AD	\$366.82
	WYDOT-FINANCIAL SERVICES	PROJECTED EXPENDITURES BRDG ARCH CREEK	\$68.92
	RG TRUCKING	CONTRACT HAULING	\$21,053.54
	SHAMION TRUCKING	CONTRACT HAULING	\$8,938.14
	KC TRANSPORT, INC.	GRAVEL HAUL	\$33,606.30
	TIMBERLINE SERVICES INC.	ROAD BASE	\$4,355.52
	TIMBERLINE SERVICES INC.	ROAD BASE	\$62,241.02
	KETCHALL LLC	CONTAINMENT SYSTEM & FREIGHT	\$7,710.00
	TIMBERLINE SERVICES INC.	TRUCK AND ROAD BASE	\$1,718.76
	TIMBERLINE SERVICES INC.	TRUCK & ROAD BASE	\$18,857.07
	TIMBERLINE SERVICES INC.	ROAD BASE	\$163.41
	QUALITY AGG & CONSTRUCTION, INC	ROAD BASE	\$715.82
	QUALITY AGG & CONSTRUCTION, INC	ROAD BASE	\$903.21
	CROELL REDI-MIX	ROAD BASE	\$120.70
	TIMBERLINE SERVICES INC.	TRUCK & ROAD BASE	\$27,371.22
	DECKER'S MARKET	R & B LUNCH FOR CPR CLASS	\$22.94
Total:			\$242,738.73
E911 Services		Payroll	\$2,932.00
	CENTURYLINK	E911 ACCT# 307-432-1310 446	\$926.40
	CENTURYLINK	E911 ACCT# 307-432-1317 068	\$24.77
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$1,585.84
	RANGE TELEPHONE COOPERATIVE, INC	FINAL PAYMENT ON OLD 911 LINES	\$1,182.09
	RT COMMUNICATIONS	CREDIT-E911 SERVICES ACCT# 58590015	(\$80.52)
Total:			\$6,570.58
Jail		Payroll	\$22,609.97
	SUNDANCE DILLON'S HARDWARE INC	VAC CARTRIDGE FILTER	\$15.99

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	THOMAS J ADAMS	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT# 287235423889	\$27.27
	ROLLING METAL SINCLAIR	CREDIT	(\$4.00)
	ROLLING METAL SINCLAIR	FUEL	\$44.39
	VILAS PHARMACY	INMATE MEDS	\$76.97
	VILAS PHARMACY	INMATE MEDS	\$191.53
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOODS	\$853.79
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$4,536.80
	TONGUE RIVER COMMUNICATIONS	COUNTY JAIL CABLE	\$74.00
Total:			\$28,471.71
Elections		Payroll	\$145.69
	VISA	ELECTION SUPPLIES	\$16.87
	SUNDANCE DILLON'S HARDWARE INC	FLY TRAP	\$44.97
	DECKER'S MARKET	SUPPLIES FOR ELECTION SCHOOL	\$18.80
	DECKER'S MARKET	BAGS FOR ELECTION SUPPLIES	\$2.17
	HULETT CIVIC CENTER	POLLING PLACE RENT-PRIMARY & GENERAL	\$100.00
	SUNDANCE TIMES	LEGAL AD	\$86.64
Total:			\$415.14
Public Health Nurse		Payroll	\$2,005.34
	DEBORAH WORRELL	FUEL, MEALS & HOTEL	\$245.16
	BECKY TINSLEY	MILEAGE	\$59.40
	SUNDANCE DILLON'S HARDWARE INC	DRAWER ORGANIZER	\$4.99
	VISA	POSTAGE	\$47.00
	VISA	POSTAGE	\$44.73
	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$545.33
	OFFICE ALLY	FORMS	\$19.95
	COMBINED LABORATORIES FACILITY	TESTING	\$28.00
	CYTOCHECK LABORATORY	TESTING	\$76.30
Total:			\$3,076.20
Special Services			
	CROOK COUNTY COUNCIL OF COUNTY SERVICES	COUNTY FUNDING	\$1,200.00

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	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$1,200.00
Miscellaneous		Payroll	\$64.64
	PITNEY BOWES INC	SUPPLIES FOR POSTAGE MACHINE	\$209.06
	CONVERSE COUNTY	6 COUNTY ID CARDS	\$24.00
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$1,509.52
	SUNDANCE TIMES	LEGAL AD	\$2,573.14
	WYDOT MOTOR VEHICLE DIVISION	NEW PLATE	\$5.00
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKER'S COMPENSATION	\$5.04
	COLLINS COMMUNICATIONS	SHOP LABOR	\$600.00
	THERESA L CURREN	COURTHOUSE SUPPLIES	\$48.66
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$375.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$453.02
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,526.14
	PAETEC	TELEPHONE ACCT# 633600205001	\$361.98
Total:			\$8,755.20
Fire Fund Donations			
	TIMBERLINE SERVICES INC.	ROAD BASE	\$47.04
	TRACY MOTOR COMPANY	ELECTRIC FUEL PUMP	\$166.88
	TRACY MOTOR COMPANY	CREDIT	(\$7.78)
	TRACY MOTOR COMPANY	WIPER MOTOR	\$77.13
	FIRE ZONE 25	KRUTER BILL	\$1,400.00
Total:			\$1,683.27
Capital Improvement Fund			
	SUNDANCE TIMES	LEGAL AD	\$50.63
	COLLINS COMMUNICATIONS	FIELD LABOR & TRAVEL TIME	\$400.00
Total:			\$450.63
Fire		Payroll	\$52,483.66
	PARADISE FOODS	FUEL	\$39.52
	PARADISE FOODS	FUEL	\$15.35
	VISA	POSTAGE	\$63.90

September 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	CITY OF SUNDANCE	EQUIPMENT-KARA CREEK FIRE	\$98.90
	HULETT VOL FIRE DEPARTMENT	FIRE FIGHTING VEHICLES-KARA CREEK FIRE	\$2,528.00
	ALBANY COUNTY TREASURER	FIRE FIGHTING SERVICES-KARA CREEK	\$42,837.02
	FISCHBACH CONSTRUCTION & WOODWORKING	CONTRACTOR EXPENSES-KARA CREEK FIRE	\$551.00
	SWEETWATER COUNTY	FIRE FIGHTING SERVICES-KARA CREEK FIRE	\$12,760.62
	HULETT VOL FIRE DEPARTMENT	FIRE FIGHTING VEHICLES-DOUGLAS FIRE	\$1,147.00
	VISA	CREDIT	(\$50.00)
	ALBANY COUNTY TREASURER	FIRE FIGHTING SERVICES-DOUGLAS	\$6,203.62
	JOHN & DEB MANNETTER	FIRE EQUIPMENT USE	\$2,320.00
	JOHN & DEB MANNETTER	LAND USE AGREEMENT FOR DOUGLAS FIRE	\$1,000.00
	SWEETWATER COUNTY	FIRE FIGHTING SERVICES-DOUGLAS FIRE	\$2,520.18
	CITY OF SUNDANCE	WATER ACCT# 116.2	\$88.36
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$84.87
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$129.03
	CITY OF GILLETTE	WATER ACCT# 1386	\$6.50
	GUNDY'S REPAIR	REFRIGERANT & REPAIR AIR CONDITIONER	\$144.50
	ROLLING METAL SINCLAIR	CREDIT	(\$15.54)
	ROLLING METAL SINCLAIR	FUEL	\$143.38
	COFFEE CUP FUEL STOP	FUEL	\$287.81
	TOWER VALLEY AG SUPPLY	FUEL	\$191.44
	TOWER VALLEY AG SUPPLY	FUEL	\$16.90
	TOWER VALLEY AG SUPPLY	FUEL	\$13.98
	TOWER VALLEY AG SUPPLY	FUEL	\$8.03
	TOWER VALLEY AG SUPPLY	FUEL	\$25.71
	TOWER VALLEY AG SUPPLY	FUEL	\$31.75
	TOWER VALLEY AG SUPPLY	FUEL	\$14.23
	TOWER VALLEY AG SUPPLY	FUEL	\$2.63
	TOWER VALLEY AG SUPPLY	FUEL	\$1.43
	TOWER VALLEY AG SUPPLY	FUEL	\$126.61
	TOWER VALLEY AG SUPPLY	FUEL	\$3.50
	TOWER VALLEY AG SUPPLY	FUEL	\$40.24
	TOWER VALLEY AG SUPPLY	FUEL	\$11.99

September 2016 Accounts Payable/Payroll Payments

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	TOWER VALLEY AG SUPPLY	POWER STEERING FLUID	\$1.81
	TOWER VALLEY AG SUPPLY	FUEL	\$42.68
	ADA WESTOVER	REIMB FOR FIRE TERMINAL PLUG SPADES-UNIT 431	\$14.18
	RANDY CORNELLA	FIRE WATER TANK SUPPLIES REIMBURSEMENT	\$32.64
	CUSTOM AUTO & TRUCK	TRANSFER CASE & REBUILD DRIVELINE	\$2,143.83
	TRACY MOTOR COMPANY	SOCKET	\$8.01
	TRACY MOTOR COMPANY	FILTERS & OIL	\$123.15
	TRACY MOTOR COMPANY	CHAIN ROLLER	\$1.99
	QUALITY HARDWARE & SUPPLY	PARTS	\$85.00
	BIG HORN TIRE INC.	LUG TRACS	\$436.00
	TRACY MOTOR COMPANY	FILTERS & WIPER BLADE	\$22.34
	ROBERT'S MACHINE & REPAIR	REPAIR & PARTS	\$502.18
	QUALITY HARDWARE & SUPPLY	PARTS	\$43.74
	TRACY MOTOR COMPANY	FITTING	\$9.71
	TOWER VALLEY AG SUPPLY	TIRE SERVICE WORK	\$188.00
	TOWER VALLEY AG SUPPLY	FRONT BRAKES	\$85.00
	TOWER VALLEY AG SUPPLY	FIRE PLATE	\$60.00
	TOWER VALLEY AG SUPPLY	SERPENTINE BELT	\$48.00
	WEST RIVER INTERNATIONAL, INC.	TIERODS	\$312.93
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$502.70
	HITCHIN' POST CAFE	FOOD-PRICE TRUST FIRE	\$182.85
	CORNER MARKET	ICE	\$11.53
	DECKER'S MARKET	CREDIT	(\$27.10)
	DECKER'S MARKET	FOOD-JACKPOT FIRE	\$219.18
	JEFF GARMAN	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590012	\$49.42
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00
	CITY OF SUNDANCE	EQUIPMENT-BROWNING FIRE	\$828.00
Total:			\$132,133.89
County Road Fund			
	DOT/FHWA	SAND CREEK ROAD PROJECT	\$101,831.79

September 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$101,831.79
Court Costs		Payroll	\$0.00
	LISA FINKEY	JV 4608 COURT APPOINTED ATTORNEY FEES	\$390.00
	LISA FINKEY	JV 4610 COURT APPOINTED ATTORNEY FEES	\$480.00
	LISA FINKEY	JV 4616 COURT APPOINTED ATTORNEY FEES	\$250.00
	URBIN LAW OFFICE, LLC	JV 4608 COURT APPOINTED ATTORNEY FEES	\$665.81
	RINGER LAW, P.C.	JV 4616 COURT APPOINTED ATTORNEY FEES	\$770.00
	CLERK OF DISTRICT COURT	CIVIL CASE NO. 8501-INTEREST OF BW	\$20.00
	WYOMING GAL PROGRAM	GUARDIAN AD LITEM FEES	\$1,100.75
Total:			\$3,676.56
Growth & Development		Payroll	\$4,084.94
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	WESTERN STATIONERS	BUSINESS CARDS & LABEL INK	\$39.63
	LENZES PRINTING	ENVELOPES	\$24.99
	SUNDANCE DILLON'S HARDWARE INC	DISINFECTANT WIPES	\$4.49
	AT&T MOBILITY	CELL PHONE ACCT# 287235611422	\$45.74
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
Total:			\$6,399.79
Abandoned Vehicles			
Total:			\$0.00
Emergency Management		Payroll	\$1,168.82
100.30.00020.00	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$191.55
100.30.00110.00	VISA	FUEL	\$32.00
100.30.00405.00	MELANIE WILMER	SEPTEMBER CELL PHONE REIMBURSEMENT	\$45.00
100.30.00405.00	VISA	MEALS	\$22.21
100.30.00405.00	IMPRESSIONS EMBROIDERY	SHIRTS & LOGOS	\$140.64
100.30.00971.00	VISA	HOTEL	\$89.00
Total:			\$1,689.22
Federal Grants		Payroll	\$8,324.89
	CROOK COUNTY	SEPTEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,317.93

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	VISA	TRAINING & BOOKS	\$378.59
	ROLLING METAL SINCLAIR	CREDIT	(\$11.94)
	ROLLING METAL SINCLAIR	FUEL	\$28.22
	ROLLING METAL SINCLAIR	FUEL	\$25.65
	AT&T MOBILITY	CELL PHONE ACCT# 287237565134	\$104.26
	ROLLING METAL SINCLAIR	FUEL	\$28.00
	ROLLING METAL SINCLAIR	FUEL	\$26.19
	ROLLING METAL SINCLAIR	FUEL	\$14.59
	CROOK COUNTY	SEPTEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,028.32
	VISA	HOTELS, FUEL & MEALS	\$720.28
	ROLLING METAL SINCLAIR	CREDIT	(\$11.94)
	ROLLING METAL SINCLAIR	FUEL	\$22.76
	ROLLING METAL SINCLAIR	FUEL	\$36.30
	ROLLING METAL SINCLAIR	FUEL	\$19.75
	ROLLING METAL SINCLAIR	FUEL	\$25.65
	AT&T MOBILITY	CELL PHONE ACCT# 287237565134	\$197.99
	ROLLING METAL SINCLAIR	FUEL	\$34.55
Total:			\$12,310.04
State Grants		Payroll	\$1,398.07
	CROOK COUNTY	SEPTEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$1,920.48
	DAVID OSBORNE	MILEAGE-VICTIM MEETING	\$24.84
	DAVID OSBORNE	VICTIM WITNESS CONFERENCE-HOTEL, MILEAGE & MEAL	\$637.79
	HDR ENGINEERING, INC.	PROFESSIONAL SERVICES	\$4,139.75
	CROOK COUNTY	SEPTEMBER EMPLOYER PAID BENEFITS FROM GRANT	\$99.36
	DEPARTMENT OF FIRE PREVENTION &	INSPECTOR FEES	\$100.00
	SUNDANCE TIMES	LEGAL AD	\$115.50
	CASPER STAR-TRIBUNE	NOTICE	\$103.48
Total:			\$8,539.27
Haul Road Restoration			
Total:			\$0.00
Emergency Reserve			

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	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$0.00
Depreciation Reserve			
	DOUBLE STAR COMPUTING	COMPUTER	\$1,272.99
	KNECHT HOME CENTER, INC.	MINI TANK WATER HEATER	\$212.99
Total:			\$1,485.98
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,431.98
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$56,932.00
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$68,463.64
the miscellaneous	Great-West Trust Company, LLC	Deferred Compensation	\$1,650.00
budget for	NCPERS Wyoming	Life Insurance	\$192.00
mandatory county	New York Life Insurance Company	Life Insurance	\$755.70
match.	VSP	Vision Insurance	\$666.78
	WY Department of Workforce Services	Worker's Compensation	\$8,695.24
	Wyoming Retirement System	Retirement	\$37,516.61
	Wyoming Educator's Benefit Trust	Life Insurance	\$189.28
Total:			\$176,541.30
Grand Total:			\$862,130.61