

## February 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:		
<b>Commissioners</b>		Payroll	\$4,981.15		
	VISA	MOTEL & MEALS	\$378.86		
	CROOK COUNTY MEDICAL SERVICE DIST.	DOT PHYSICAL-FROLANDER	\$100.00		
<b>Total:</b>			<b>\$5,460.01</b>		
<b>Clerk</b>		Payroll	\$11,700.60		
	VISA	MOTEL & MEALS	\$458.51		
	LINDA S. FRITZ	MILEAGE	\$286.20		
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.61		
<b>Total:</b>			<b>\$12,451.92</b>		
<b>Treasurer</b>		Payroll	\$10,646.07		
	MARY R. KUHL	MILEAGE	\$78.41		
	BRIGGS CORPORATION	BINDERS	\$272.61		
	SUNDANCE DILLON'S HARDWARE INC	MARKERS & GRAPHITE LUBE	\$10.97		
	VILAS PHARMACY	KLEENEX	\$8.16		
	LENZES PRINTING	PAPER	\$87.96		
	CROOK COUNTY TREASURER	POSTAGE	\$74.21		
	VISA	PHONE MINUTES	\$143.10		
	TYLER TECHNOLOGIES, INC.	ON-SITE TRAINING	\$2,626.94		
<b>Total:</b>			<b>\$13,948.43</b>		
<b>Assessor</b>		Payroll	\$8,748.04		
	VISA	HOTEL & MEALS	\$408.84		
	VISA	OFFICE SUPPLIES	\$77.77		
	WESTERN STATIONERS	PAPER & PEN REFILLS	\$37.40		
	SUNDANCE TIMES	ENVELOPES	\$444.21		
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$14.49		
	VISA	POSTAGE	\$14.47		
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71		
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00		
<b>Total:</b>			<b>\$11,890.93</b>		
<b>Sheriff</b>		Payroll	\$37,361.15		
	QUILL CORPORATION	INK	\$67.96		
	QUILL CORPORATION	CHAIRMAT & MOUSE PAD	\$158.98		

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	QUILL CORPORATION	FOLDERS & WRIST REST	\$80.27		
	SUNDANCE DILLON'S HARDWARE INC	TISSUES AND DISINFECTANT	\$24.94		
	EDWARD ROBINSON	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	ERIC STEVENS	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	JASON ROBINSON	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	JEFFREY HODGE	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	MICHAEL ROGERS	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	TODD LEIMSER	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	TROY SKEENS	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	WYOMING PEACE OFFICER'S ASSOCIATION	DUES	\$75.00		
	WYOMING SHERIFF'S ASSOCIATION	2016 DUES	\$300.00		
	VISA	RUGS	\$61.81		
	CUSTOM AUTO & TRUCK	REPAIR	\$18.60		
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$67.72		
	CUSTOM AUTO & TRUCK	SERVICE	\$51.45		
	CUSTOM AUTO & TRUCK	SERVICE	\$53.15		
	CUSTOM AUTO & TRUCK	SERVICE & TIRE ROTATION	\$88.74		
	CUSTOM AUTO & TRUCK	SERVICE	\$146.23		
	HERB ROBINSON REPAIR AND TOWING	TOWING FEES	\$578.50		
	NEVE'S UNIFORMS & EQUIPMENT	ZIPPER ADDITIONS & PANTS	\$73.95		
	SQUAD ROOM EMBLEMS	BADGE & COLLAR BRASS	\$132.71		
	SUNDANCE ROD & GUN CLUB	SHOOTING RANGE DUES	\$100.00		
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40		
	VISA	STARTER KIT	\$19.88		
	HULETT BOOSTER CLUB	POST PROM DONATION	\$100.00		
	MOORCROFT POST PROM	POST PROM DONATION	\$100.00		
	SUNDANCE POST PROM	POST PROM DONATION	\$100.00		
	CASSIDYS SEED & FEED	DOG FOOD	\$34.25		
<b>Total:</b>			<b>\$40,199.69</b>		
<b>Attorney</b>		Payroll	\$11,811.47		
	VISA	MEAL	\$38.00		
	JOSEPH M BARON	MILEAGE, MEALS & HOTEL	\$567.87		
	POWDER RIVER OFFICE SUPPLY, INC.	ENVELOPES, CD'S & DVD'S & LABELS	\$70.68		

## February 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:		
	POWDER RIVER OFFICE SUPPLY, INC.	DIVIDERS & INDEX TABS	\$47.43		
	DOUBLE STAR COMPUTING	DVD BURNER REPLACEMENT	\$49.99		
	W C & P A A	ANNUAL DUES	\$200.00		
<b>Total:</b>			<b>\$12,785.44</b>		
<b>Coroner</b>		Payroll	\$1,570.03		
<b>Total:</b>			<b>\$1,570.03</b>		
<b>Extension Office</b>		Payroll	\$1,994.16		
	TOP OFFICE PRODUCTS, INC.	TONER	\$172.80		
	TOP OFFICE PRODUCTS, INC.	TONER	\$80.98		
	WALMART COMMUNITY/GECRB	PAPER & RUBBER BANDS	\$12.16		
	WALMART COMMUNITY/GECRB	WOOD STICKS & CLOTHESPINS	\$11.35		
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$196.63		
	WYOMING AGRICULTURE IN THE CLASSROOM	REGISTRATION FEE	\$100.00		
	STATE 4-H LEADERS COUNCIL	REGISTRATION	\$65.00		
<b>Total:</b>			<b>\$2,633.08</b>		
<b>Clerk of District Court</b>		Payroll	\$6,314.03		
	CHRISTINA R. WOOD	MILEAGE	\$286.20		
	VISA	HEADSET EARLOOPS AND BATTERY	\$36.02		
	GILLETTE PRINTING & ENGRAVING CO, INC.	CHILD SUPPORT CHECKS	\$394.78		
<b>Total:</b>			<b>\$7,031.03</b>		
<b>Facilities</b>		Payroll	\$5,959.45		
	ALSCO	MOPS	\$40.12		
	ALSCO	MOPS	\$19.48		
	ALSCO	MOPS	\$40.12		
	HEARTLAND PAPER COMPANY	CLEANER	\$33.18		
	HEARTLAND PAPER COMPANY	TOWELS	\$42.94		
	ALSCO	MOPS	\$19.48		
	HEARTLAND PAPER COMPANY	TISSUE, TOWELS & BUFFER PAD	\$152.29		
	HEARTLAND PAPER COMPANY	BAGS	\$71.36		
	HEARTLAND PAPER COMPANY	TOWELS	\$52.45		
	JUSTIN DAVIDSON	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	RANDY GILL	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		

**February 2016 Accounts Payable/Payroll Payments**

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>		
	CITY OF SUNDANCE	WATER ACCT #101.1	\$500.40		
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,001.23		
	MULLINAX COAL SALES	COAL	\$468.72		
	CITY OF SUNDANCE	WATER ACCT #107.1	\$114.78		
	VISA	EXTERIOR BULBS	\$416.20		
	TMS SOUTH	GSK KITS	\$118.26		
	TRACY MOTOR COMPANY	BLADE	\$11.72		
	NEWCASTLE FIRE SUPPRESSION LLC	EXTINGUISHER INSPECTION & RECHARGE	\$502.29		
	SUNDANCE DILLON'S HARDWARE INC	ADAPTERS & VALVE	\$15.29		
	SUNDANCE DILLON'S HARDWARE INC	ADAPTERS AND VALVE	\$14.34		
	NEWCASTLE FIRE SUPPRESSION LLC	HALATRON RECHARGE	\$373.29		
	NEWCASTLE FIRE SUPPRESSION LLC	EXTINGUISHER INSPECTION & RECHARGE	\$55.28		
	NEWCASTLE FIRE SUPPRESSION LLC	EXTINGUISHER INSPECTION & RECHARGE	\$57.29		
	NEWCASTLE FIRE SUPPRESSION LLC	EXTINGUISHER INSPECTION & RECHARGE	\$117.29		
	JOSHUA IDLER	SNOW REMOVAL	\$202.00		
<b>Total:</b>			<b>\$12,469.25</b>		
<b>Road &amp; Bridge</b>		Payroll	\$23,754.04		
	ALSCO	TOWELS & COVERALLS	\$24.52		
	ALSCO	TOWELS & COVERALLS	\$24.52		
	ALSCO	TOWELS & COVERALLS	\$45.27		
	ALSCO	TOWELS & COVERALLS	\$50.02		
	RT COMMUNICATIONS	TELEPHONE	\$91.11		
	CALVIN WOLF	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	JIM BRANDENBURG	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	MICHAEL R FROLANDER	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	MORGAN ELLSBURY	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	SAM WAUGH	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	SCOTT NEWLIN	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	TED MOLINE	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	MELANIE WILMER	FEBRUARY CELL PHONE REIMBURSEMENT	\$25.00		
	CITY OF SUNDANCE	WATER ACCT #801.1	\$87.30		
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$707.75		
	TOWN OF HULETT	WATER ACCT #368	\$58.80		

**February 2016 Accounts Payable/Payroll Payments**

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>		
	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$72.25		
	NEWCASTLE FIRE SUPPRESSION LLC	EXTINGUISHER INSPECTION	\$76.79		
	HULETT HARDWARE	SUPPLIES	\$119.69		
	VISA	STEEL	\$49.87		
	FARMERS CO-OP ASSOC	FUEL	\$40.00		
	FARMERS CO-OP ASSOC	FUEL	\$1,790.39		
	FARMERS CO-OP ASSOC	FUEL	\$20.00		
	FARMERS CO-OP ASSOC	FUEL	\$1,512.00		
	FARMERS CO-OP ASSOC	FUEL	\$1,294.53		
	FARMERS CO-OP ASSOC	FUEL	\$816.48		
	FARMERS CO-OP ASSOC	FUEL	\$1,107.89		
	ROBERT'S MACHINE & REPAIR	CREDIT	(\$31.73)		
	SCOTT PETERSON MOTORS INC	REPAIR TAX	\$17.73		
	TRACY MOTOR COMPANY	GLASS CLEANER	\$16.32		
	TRACY MOTOR COMPANY	FILTER	\$58.24		
	INLAND TRUCK PARTS COMPANY	EMERGENCY RELAY	\$56.94		
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00		
	TRACY MOTOR COMPANY	SWITCHES	\$29.28		
	TRACY MOTOR COMPANY	FITTINGS	\$4.16		
	TRACY MOTOR COMPANY	VALVE	\$22.30		
	QUALITY HARDWARE & SUPPLY	FLOOR DRY	\$67.50		
	TRACY MOTOR COMPANY	FILTER	\$33.20		
	TRACY MOTOR COMPANY	STARTER & AIR FRESHENER	\$131.24		
	JACK'S TRUCK & EQUIPMENT	WASHER	\$28.03		
	JACK'S TRUCK & EQUIPMENT	PARTS	\$412.56		
	KIMBALL MIDWEST	SUPPLIES	\$129.36		
	TRACY MOTOR COMPANY	FILTERS	\$73.83		
	JACK'S TRUCK & EQUIPMENT	CREDIT	(\$203.44)		
	TRACY MOTOR COMPANY	FILTER	\$33.20		
	TRACY MOTOR COMPANY	WIPER BLADES	\$43.84		
	TRACY MOTOR COMPANY	FILTER	\$16.60		
	POWERPLAN BF	PARTS & REPAIR	\$1,259.66		
	KIMBALL MIDWEST	FITTING	\$65.75		

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	TRACY MOTOR COMPANY	SCOTSEAL	\$37.33		
	JACK'S TRUCK & EQUIPMENT	CREDIT	(\$308.78)		
	NEIMAN SAWMILLS, INC DBA	ANGLE IRON	\$25.62		
	JACK'S TRUCK & EQUIPMENT	WASHER	\$40.88		
	BOLINGER, INC.	GRILLGUARD, BEDLINER, RECEIVER & HITCH	\$2,315.00		
	TRACY MOTOR COMPANY	DRILL BIT	\$10.80		
	TRACY MOTOR COMPANY	FILTERS	\$42.34		
	JACK'S TRUCK & EQUIPMENT	CREDIT	(\$16.04)		
	TRACY MOTOR COMPANY	WASHERS	\$6.30		
	JACK'S TRUCK & EQUIPMENT	WHEELS	\$664.44		
	TRACY MOTOR COMPANY	WASHER, SCREWS & NUTS	\$3.52		
	KIMBALL MIDWEST	CLEVIS PIN	\$14.10		
	JACK'S TRUCK & EQUIPMENT	CAMSHAFT	\$24.91		
	KIMBALL MIDWEST	WASHERS, SCREWS, GREASE CAPS & FITTINGS	\$83.80		
	FASTENAL COMPANY	TOOLS & SUPPLIES	\$410.30		
	TRACY MOTOR COMPANY	HOSE	\$21.99		
	TRACY MOTOR COMPANY	FILTERS & TOOLS	\$25.96		
	CONTRACTORS SUPPLY INC.	NIPPLES, BELL REDUCER & UNDERBED BOX	\$423.06		
	TRACY MOTOR COMPANY	PRUSSIAN BLUE	\$4.72		
	TRACY MOTOR COMPANY	CLAMPS	\$15.22		
	TRACY MOTOR COMPANY	CLAMP	\$4.98		
	JACK'S TRUCK & EQUIPMENT	PARTS & SUPPLIES	\$858.50		
	SUNDANCE ELECTRIC INC	WORK ON PUP TRAILER	\$23.13		
	TRACY MOTOR COMPANY	CLAMP, HOSE & END	\$35.17		
	A & B WELDING SUPPLY CO., INC.	METAL BOX	\$130.00		
	BIG HORN TIRE INC.	TIRES	\$720.00		
	TRACY MOTOR COMPANY	AIR GOVERNOR	\$13.89		
	JACK'S TRUCK & EQUIPMENT	VALVE ASSEMBLY	\$60.53		
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00		
	HILLS PRODUCTS GROUP, INC	LUMBER	\$906.44		
	JACK'S TRUCK & EQUIPMENT	CART	\$78.75		
	KIMBALL MIDWEST	PARTS & SUPPLIES	\$79.66		
	TRACY MOTOR COMPANY	SOCKET, PLUG & PIN	\$63.28		

## February 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:		
	WHITE'S QUEEN CITY	LOCK	\$4.93		
	KIMBALL MIDWEST	SET	\$228.31		
	INLAND TRUCK PARTS COMPANY	PARTS	\$6.28		
	M & P AUTO BODY	REPAIRS	\$60.00		
	KAREN'S DELIVERY CO.	DELIVERY CHARGE	\$11.00		
	ROBERT'S MACHINE & REPAIR	PARTS & REPAIR	\$1,153.92		
	WYOMING MACHINERY COMPANY	CAP & COOLANT	\$249.85		
	WYOMING MACHINERY COMPANY	PARTS & REPAIR TRACK LINK ASSEMBLY	\$1,782.12		
	WYOMING MACHINERY COMPANY	FILTERS	\$35.87		
	WYOMING MACHINERY COMPANY	SHANK, GROMMET & PIN	\$511.65		
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	JOINT	\$92.15		
	BIG HORN TIRE INC.	BATTERIES	\$568.16		
	AMERICAN WELDING & GAS, INC.	BLADE	\$54.48		
	CONTRACTORS SUPPLY INC.	PARTS	\$4.97		
	SUNDANCE TIMES	ADS	\$398.75		
	CASPER STAR-TRIBUNE	CMAQ ADVERTISING	\$101.10		
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG HAY CREEK	\$108.88		
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$12.08		
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG BELLE FOURCHE	\$115.60		
	FENCE TECH SERVICES, LLC	PIPE	\$12,140.00		
	EMPIRE RANCH, INC.	WATER & ACCESS	\$500.00		
	SCELLEDORF RANCH	WATER SOURCE AGREEMENT	\$500.00		
	CROELL REDI-MIX	SALT SAND	\$393.89		
	CROELL REDI-MIX	SALT SAND	\$3,462.39		
	CROELL REDI-MIX	SALT SAND	\$796.79		
<b>Total:</b>			<b>\$64,362.76</b>		
<b>E911 Services</b>		Payroll	\$0.00		
	VISA	HEADSET BATTERIES	\$76.80		
	INDUSTRIAL COMMUNICATIONS &	BULBS FOR LIGHT TOWER	\$32.75		
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$687.77		
	RANGE TELEPHONE COOPERATIVE, INC	E911 TELEPHONE	\$2,275.87		
	RT COMMUNICATIONS	E911 TELEPHONE	\$722.23		
	CENTURYLINK	ACCT #307-432-1310 446 E911 TELEPHONE	\$923.38		

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	Payment Issued To:	Detailed Description:	Total Paid:		
	CENTURYLINK	ACCT #307-432-1317 068 E911 TELEPHONE	\$24.74		
<b>Total:</b>			<b>\$4,743.54</b>		
<b>Jail</b>		Payroll	\$22,286.44		
	QUILL CORPORATION	TONER	\$139.98		
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.26		
	THOMAS J ADAMS	FEBRUARY CELL PHONE REIMBURSEMENT	\$45.00		
	NEVE'S UNIFORMS & EQUIPMENT	BALLISTIC VEST	\$702.68		
	VISA	BOOKS	\$65.18		
	ROLLING METAL SINCLAIR	CREDIT	(\$3.69)		
	ROLLING METAL SINCLAIR	FUEL	\$33.03		
	SUNDANCE DENTAL CLINIC	INMATE DENTAL SERVICES-BUSTAMANTE	\$165.00		
	SUNDANCE DENTAL CLINIC	INMATE DENTAL SERVICES-PALMER	\$45.00		
	SUNDANCE DENTAL CLINIC	INMATE DENTAL SERVICES-PEEK	\$205.00		
	VILAS PHARMACY	ROA FROM PRISONER	(\$3.69)		
	VILAS PHARMACY	CLEAR WART	\$3.69		
	CAMPBELL COUNTY SHERIFF'S OFFICE	JUVENILE HOUSING	\$150.00		
	WYOMING SHERIFF'S ASSOCIATION	JUVENILE STANDARDS MAINTENANCE FEE	\$287.00		
	WYOMING PEACE OFFICER'S ASSOCIATION	DUES	\$75.00		
	SUNDANCE ROD & GUN CLUB	SHOOTING RANGE DUES	\$100.00		
<b>Total:</b>			<b>\$24,322.88</b>		
<b>Elections</b>		Payroll	\$0.00		
	VISA	POLLING PLACE BAG	\$53.43		
	POWDER RIVER OFFICE SUPPLY, INC.	SUPPLY BOX SUPPLIES	\$457.04		
	INTAB, LLC	VOTING STICKERS	\$54.58		
<b>Total:</b>			<b>\$565.05</b>		
<b>Public Health Nurse</b>		Payroll	\$1,914.78		
	VISA	SUPPLIES FOR KIDS & BROCHURE DISPENSER	\$129.39		
	SUNDANCE DILLON'S HARDWARE INC	TRASH BAGS	\$5.99		
	SUNDANCE DILLON'S HARDWARE INC	DISINFECTANT SPRAY	\$12.98		
	OFFICE ALLY	FEE TO FILE INSURANCE CLAIMS	\$19.95		
<b>Total:</b>			<b>\$2,083.09</b>		
<b>Special Services</b>					

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<b>Total:</b>			<b>\$0.00</b>		
<b>Miscellaneous</b>		Payroll	\$64.64		
	PITNEY BOWES GLOBAL	LEASING CHARGES	\$414.66		
	SUNDANCE TIMES	LEGAL & ADS	\$1,102.50		
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMPENSATION	\$8.08		
	SECURITY INSURANCE AGENCY INC.	RENEWAL OF POSITION BONDS	\$348.00		
	COLLINS COMMUNICATIONS	RADIO REPAIR	\$50.00		
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$360.00		
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$555.00		
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$660.00		
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$435.00		
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,584.37		
	PAETEC	TELEPHONE ACCT #633600205001	\$182.69		
	BIG HORN TELECOMMUNICATIONS LLC	TROUBLESHOOT COMMISSIONERS CONFERENCE PHONE	\$170.00		
	BIG HORN TELECOMMUNICATIONS LLC	CIRCUIT COURT PHONE PROGRAMMING	\$85.00		
<b>Total:</b>			<b>\$7,019.94</b>		
<b>Fire Fund Donations</b>					
	DALLAS L ROLF	HOTEL, MEALS & FUEL	\$516.66		
	CITY OF SUNDANCE	WATER ACCT #116.2	\$67.51		
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$81.57		
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$311.00		
	CITY OF GILLETTE	WATER ACCT #1386	\$6.00		
	COFFEE CUP FUEL STOP	FUEL	\$49.66		
	GILLETTE STEEL CENTER	TUBING & CHANNELS	\$794.00		
	TRACY MOTOR COMPANY	BRAKE PARTS	\$14.93		
	TRACY MOTOR COMPANY	BRAKE LINE & ANTENNA MOUNTING	\$15.74		
	THE REPAIR SHOP, LLC	DIAGNOSTIC TEST	\$50.00		
	TOWER VALLEY AG SUPPLY	REAR BRAKE REPAIR	\$276.41		
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$1,040.27		
	DIEHL'S SUPERMARKET	CREDIT	(\$89.93)		
	DIEHL'S SUPERMARKET	GROCERIES	\$154.95		
	RT COMMUNICATIONS	TELEPHONE	\$48.82		

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	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$160.22		
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00		
<b>Total:</b>			<b>\$3,782.81</b>		
<b>Capital Improvement Fund</b>					
	SCHUTZ FOSS ARCHITECTS, PC	DESIGN SERVICES FOR DISPATCH REMODEL	\$3,141.50		
<b>Total:</b>			<b>\$3,141.50</b>		
<b>Fire</b>					
		Payroll	\$1,852.61		
<b>Total:</b>			<b>\$1,852.61</b>		
<b>County Road Fund</b>					
<b>Total:</b>			<b>\$0.00</b>		
<b>Court Costs</b>					
		Payroll	\$110.82		
	LISA FINKEY	JV #4608 COURT APPOINTED ATTORNEY FEES	\$300.00		
	URBIN LAW OFFICE, LLC	JV #4605 COURT APPOINTED ATTORNEY FEES	\$332.69		
	WYOMING BEHAVIORAL INSTITUTE	INVOLUNTARY HOLD CASE #8882	\$3,425.00		
<b>Total:</b>			<b>\$4,168.51</b>		
<b>Growth &amp; Development</b>					
		Payroll	\$4,173.60		
	WESTERN STATIONERS	CARTRIDGE	\$11.49		
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.71		
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00		
<b>Total:</b>			<b>\$5,330.80</b>		
<b>Abandoned Vehicles</b>					
<b>Total:</b>			<b>\$0.00</b>		
<b>Emergency Management</b>					
		Payroll	\$953.24		
	INLAND TRUCK PARTS COMPANY	PARTS	\$24.91		
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$235.36		
	VISA	MEALS	\$22.60		
<b>Total:</b>			<b>\$1,236.11</b>		
<b>Federal Grants</b>					
		Payroll	\$6,183.94		
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,254.29		
	VISA	OFFICE SUPPLIES & BROCHURES	\$123.33		

## February 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:		
	ROLLING METAL SINCLAIR	CREDIT	(\$2.91)		
	ROLLING METAL SINCLAIR	FUEL	\$15.82		
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$145.33		
	ROLLING METAL SINCLAIR	FUEL	\$20.27		
	REGENTS OF THE UNIVERSITY OF COLORADO	ANNUAL REASSESSMENT	\$55.00		
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,009.47		
	VISA	TONER & HOTEL	\$630.96		
	ROLLING METAL SINCLAIR	CREDIT	(\$2.90)		
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.72		
	ROLLING METAL SINCLAIR	FUEL	\$16.00		
	RICOH USA, INC	COPIER CHARGE	\$1,120.28		
<b>Total:</b>			<b>\$10,807.60</b>		
<b>State Grants</b>		Payroll	\$1,424.08		
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,835.01		
	VILAS PHARMACY	TABLET	\$1.79		
	POWDER RIVER OFFICE SUPPLY, INC.	FOLDERS	\$44.66		
<b>Total:</b>			<b>\$3,305.54</b>		
<b>Haul Road Restoration</b>					
	TRI STATE CONSTRUCTION, LLC	SHALE	\$21,312.00		
<b>Total:</b>			<b>\$21,312.00</b>		
<b>Emergency Reserve</b>					
<b>Total:</b>			<b>\$0.00</b>		
<b>Depreciation Reserve</b>					
	FENCE TECH SERVICES, LLC	CHAIN LINK & GATES	\$12,780.00		
<b>Total:</b>			<b>\$12,780.00</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	\$61,784.28		
<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	\$52,810.75		

## February 2016 Accounts Payable/Payroll Payments

	<b>Payment Issued To:</b>	<b>Detailed Description:</b>	<b>Total Paid:</b>		
<b>the miscellaneous</b>	Great-West Trust Company, LLC	Deferred Compensation	\$1,700.00		
<b>budget for</b>	NCPERS Wyoming	Life Insurance	\$176.00		
<b>mandatory county</b>	New York Life Insurance Company	Life Insurance	\$651.94		
<b>match.</b>	VSP	Vision Insurance	\$741.38		
	WY Department of Workforce Services	Worker's Compensation	\$3,320.39		
	Wyoming Retirement System	Retirement	\$36,473.74		
	Wyoming Educator's Benefit Trust	Life Insurance	\$199.42		
<b>Total:</b>			<b>\$159,414.52</b>		
<b>Grand Total:</b>			<b>\$450,669.07</b>		