

## August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
<b>Commissioners</b>		Payroll	\$7,102.07
	JEANNE WHALEN	MILEAGE (GILLETTE)-WATER MEETING	\$66.49
	DECKER'S MARKET	COMMISSIONER MEETING SUPPLIES	\$5.00
	AT&T MOBILITY	CELL PHONE	\$149.01
	POWDER RIVER OFFICE SUPPLY, INC.	FILE CABINET	\$629.99
	THOMAS L BENNETT, MD	AUTOPSY	\$2,000.00
	THOMAS L BENNETT, MD	AUTOPSY	\$2,250.00
	THOMAS L BENNETT, MD	AUTOPSY	\$2,000.00
	THOMAS L BENNETT, MD	AUTOPSY	\$2,250.00
	LONGHORN SALOON & GRILL	RALLY MEAL	\$12.19
	PEGGY BOARDMAN	RALLY MEALS	\$50.00
	GOLF CLUB AT DEVILS TOWER	RALLY MEALS	\$65.50
<b>Total:</b>			<b>\$16,580.25</b>
<b>Clerk</b>		Payroll	\$12,999.80
	LINDA S. FRITZ	REIMBURSEMENT-FOLDERS	\$8.99
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.82
	VISA	MOUSE	\$19.88
	POWDER RIVER OFFICE SUPPLY, INC.	WALLET FOLDERS & CARTRIDGES	\$286.98
	POWDER RIVER OFFICE SUPPLY, INC.	OFFICE SUPPLIES	\$66.94
	VISA	ADOBE (3)	\$47.67
<b>Total:</b>			<b>\$13,437.08</b>
<b>Treasurer</b>		Payroll	\$13,294.42
	LITA EDDY	MILEAGE (GILLETTE)-TRAINING WITH WYDOT	\$66.49
	LITA EDDY	REIMBURSEMENT-BINDERS & DIVIDERS	\$24.77
	VISA	MEAL-MEETING WITH DOT	\$24.98
	MARY R. KUHL	MILEAGE (GILLETTE) & MEAL-TRAINING WITH WYDOT	\$72.56
	VILAS PHARMACY	OFFICE SUPPLIES	\$8.26
	CROOK COUNTY TREASURER	POSTAGE-AUGUST	\$171.35
	TYLER TECHNOLOGIES, INC.	ITAX	\$3,522.55
<b>Total:</b>			<b>\$17,185.38</b>
<b>Assessor</b>		Payroll	\$10,015.89
	VISA	MEALS & HOTEL-BRIDGET (LAND CLASS-CHEYENNE)	\$598.52

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	WESTERN STATIONERS	PAPER	\$6.99
	VISA	STRAIGHT TALK	\$47.96
	US POST OFFICE	POST OFFICE BOX 58-ASSESSOR	\$56.00
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
<b>Total:</b>			<b>\$12,825.36</b>
<b>Sheriff</b>		Payroll	\$40,334.46
	VISA	MEALS-ROBINSON (TRAINING IN RIVERTON)	\$23.25
	ALEX JESSEN	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	APRIL D. GILL	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	DAN BUSH	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	EDWARD ROBINSON	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	PRO FORCE LAW ENFORCEMENT	HOLSTERS	\$124.93
	WATCHGUARD VIDEO	BODY CAM EQUIPMENT	\$360.00
	APPLIED CONCEPTS, INC.	CABLE	\$120.00
	APPLIED CONCEPTS, INC.	CABLE	\$234.00
	NATIONAL SHERIFFS' ASSOCIATION	NSA MEMBERSHIP DUES THROUGH 10-31-2019	\$60.00
	CUSTOM AUTO & TRUCK	REBALANCE 4 TIRES	\$38.00
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$78.76
	TRACY MOTOR COMPANY	WINDSHIELD WASHER	\$2.99
	ROLLING METAL SINCLAIR	CREDIT	-\$6.44
	ROLLING METAL SINCLAIR	FUEL	\$90.38
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$54.36
	CUSTOM AUTO & TRUCK	OIL, FILTER & LEFT HAND MIRROR	\$365.82
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$92.77
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$92.77
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$92.77
	GALLS, LLC	INSIGNIAS & NAMEPLATES	\$45.96
	VISA	AMMO	\$127.79
	MARCO TECHNOLOGIES LLC	COPY/MAINTENANCE FEE	\$42.55

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	CIVIL AIR PATROL MAGAZINE	SUBSCRIPTION	\$145.00
	ANIMAL MEDICAL CENTER OF WYOMING, LLC	CANINE EXAM	\$139.00
	CASSIDYS SEED & FEED	DOG FOOD	\$74.50
	ANIMAL MEDICAL CENTER OF WYOMING, LLC	CANINE SURGERY-BATA	\$448.10
<b>Total:</b>			<b>\$43,541.72</b>
<b>Attorney</b>		Payroll	\$13,336.76
	JOSEPH M BARON	MILEAGE (MOORCROFT)-TOWN COUNCIL MEETING	\$37.06
	ARKADIN INC	RESERVATIONLESS CONFERENCING	\$0.65
	PENGAD, INC	SUPPLIES-EXHIBIT LABELS	\$38.50
	POWDER RIVER OFFICE SUPPLY, INC.	CD ENVELOPES	\$9.86
	LYNDA R BLACK	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	BLUE360 MEDIA LLC	3 LAW MANUALS	\$221.34
<b>Total:</b>			<b>\$13,689.17</b>
<b>Coroner</b>		Payroll	\$1,931.33
	MICHAEL R FROLANDER	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
<b>Total:</b>			<b>\$1,976.33</b>
<b>Extension Office</b>		Payroll	\$0.00
	STATE EXTENSION OFFICE-UW	ESCAPE REGISTRATION-BETH	\$50.00
	SARA FLEENOR	MEALS-STATE FAIR	\$137.70
	SARA FLEENOR	MILEAGE (HULETT)-LEAD PROGRAM	\$39.57
	SARA FLEENOR	MILEAGE(DOUGLAS)-STATE FAIR	\$187.92
	DECKER'S MARKET	COUNTY FAIR SUPPLIES	\$18.73
	SUNDANCE DILLON'S HARDWARE INC	PAINT	\$15.98
	PRO RIVER TECH	NEW COMPUTER FOR ADMIN ASSISTANT-EXTENSION OFF	\$1,175.70
	WYOMING LIVESTOCK ROUNDUP	SUBSCRIPTION RENEWAL	\$50.00
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$137.34
<b>Total:</b>			<b>\$1,812.94</b>
<b>Clerk of District Court</b>		Payroll	\$7,135.24
	WYOMING ASSOCIATION OF COUNTY OFFICERS	WACO REGISTRATION-WOOD	\$140.00
	CHRISTINA R. WOOD	REIMBURSEMENT-TONER CARTRIDGE	\$205.03
	VISA	ADOBE	\$15.89
	POWDER RIVER OFFICE SUPPLY, INC.	ENVELOPES	\$111.98

### August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
<b>Total:</b>			<b>\$7,608.14</b>
<b>Facilities</b>		Payroll	\$7,117.50
	ALSCO	DUST MOP, MOP FRAME & HANDLE	\$25.84
	HEARTLAND PAPER COMPANY	BATH TISSUE, TOWELS & WYPALL & CLEANERS	\$292.09
	HEARTLAND PAPER COMPANY	CLEANER	\$98.08
	ALSCO	DUST MOP, WET MOP & HANDLE	\$50.85
	ALSCO	DUST MOP, MOP FRAME & HANDLE	\$25.84
	ALSCO	DUST MOP, WET MOP & HANDLE	\$48.40
	JUSTIN DAVIDSON	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$3,888.76
	CITY OF SUNDANCE	WATER	\$627.58
	BLAKEMAN PROPANE INC	PROPANE	\$5,477.17
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$987.61
	CITY OF SUNDANCE	WATER	\$150.23
	SUNDANCE DILLON'S HARDWARE INC	PATCHMASTER	\$14.99
	RASMUSSEN MECHANICAL SERVICES, INC.	MODULE, ZIO LCD WALL	\$945.01
	SUNDANCE DILLON'S HARDWARE INC	GORILLA TAPE	\$11.99
	SUNDANCE DILLON'S HARDWARE INC	TUBE & J-BEND	\$25.98
	SUNDANCE PLUMBING	REPAIR SEWER-PUBLIC HEALTH	\$235.85
	VISA	SHOP VAC	\$106.49
	SUNDANCE DILLON'S HARDWARE INC	PAINT	\$40.99
	SUNDANCE DILLON'S HARDWARE INC	PAINT	\$40.99
	SUNDANCE DILLON'S HARDWARE INC	PAINT & BRUSH	\$88.97
<b>Total:</b>			<b>\$20,371.21</b>
<b>Road &amp; Bridge</b>		Payroll	\$32,312.92
	VISA	RIBBON	\$33.25
	CALVIN WOLF	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	CASEY HISE	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	MISTY NUZUM	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	AUGUST CELL PHONE REIMBURSEMENT	\$25.00

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	SCOTT NEWLIN	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	GILLETTE PRINTING & ENGRAVING CO, INC.	VINYL DECALS	\$1,050.00
	BLAKEMAN PROPANE INC	PROPANE	\$10,003.50
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$250.10
	TOWN OF HULETT	WATER	\$76.30
	CITY OF SUNDANCE	WATER	\$93.01
	TOWN OF MOORCROFT	WATER	\$63.00
	FARMERS CO-OP ASSOC	DIESEL	\$2,871.66
	FARMERS CO-OP ASSOC	DIESEL	\$3,404.59
	A & I DISTRIBUTORS	OIL	\$2,934.08
	TRACY MOTOR COMPANY	MOTIVE CLEANER	\$8.98
	TRACY MOTOR COMPANY	OIL	\$9.42
	HULETT HARDWARE	2 GALLON GAS JUG	\$14.99
	WYOMING MACHINERY COMPANY	PRECLEANER	\$434.83
	WYOMING MACHINERY COMPANY	CLEANER	\$88.03
	WYOMING MACHINERY COMPANY	ANTI FREEZE	\$21.20
	TOWER VALLEY AG SUPPLY	GEAR OIL	\$10.00
	TRACY MOTOR COMPANY	GLOW PLUG HARNESSSES	\$119.98
	TRACY MOTOR COMPANY	PART	\$4.44
	SUNDANCE EQUIPMENT COMPANY	LINING	\$59.60
	TRACY MOTOR COMPANY	TRAILER BALL & GLOW PLUG	\$160.05
	TRACY MOTOR COMPANY	COIL SET	\$66.49
	TRACY MOTOR COMPANY	SOCKET	\$9.86
	TRACY MOTOR COMPANY	TRIMMER	\$17.95
	TRACY MOTOR COMPANY	FILTERS	\$168.06
	ALSCO	SHOP TOWELS, LAUNDRY BAG & STAND	\$18.68
	TRACY MOTOR COMPANY	PART	\$59.82
	TRACY MOTOR COMPANY	SOCKET SCREW	\$1.36
	TRACY MOTOR COMPANY	AIR FILTER	\$17.20
	JACK'S TRUCK & EQUIPMENT	GASKETS	\$23.62
	A & I DISTRIBUTORS	BLUE DEF & ROTARY PUMP	\$576.27

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	TRACY MOTOR COMPANY	FILTERS, WIRE BRUSH & ABRASIVES	\$103.62
	TRACY MOTOR COMPANY	FUELLINE	\$1.27
	TRACY MOTOR COMPANY	CLAMPS	\$39.90
	TRACY MOTOR COMPANY	FILTER	\$23.81
	ALSCO	SHOP TOWELS, TECH FRESH & BAG STAND	\$29.03
	JACK'S TRUCK & EQUIPMENT	HEADLAMP	\$806.86
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	PARTS	\$542.66
	SUNDANCE EQUIPMENT COMPANY	REAR VIEW MIRROR & LINING	\$91.76
	JACK'S TRUCK & EQUIPMENT	CLUTCH INSTALLATION KIT	\$219.91
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	FILLRITE KIT, PETROLEUM LABOR AND SUPPLIES	\$699.62
	TRACY MOTOR COMPANY	FILTERS	\$38.35
	BIG HORN TIRE INC.	TIRES	\$680.64
	TRACY MOTOR COMPANY	WHEEL NUT	\$79.84
	TRACY MOTOR COMPANY	TIRE CRAYON	\$1.24
	TRACY MOTOR COMPANY	FILTERS	\$20.64
	TRACY MOTOR COMPANY	FILTERS	\$64.97
	ALSCO	SHOP TOWELS, LAUNDRY BAG & STAND	\$18.68
	TRACY MOTOR COMPANY	FILTERS	\$96.22
	TRACY MOTOR COMPANY	HOSE	\$70.12
	TRACY MOTOR COMPANY	BUCKLE STRAPS	\$84.96
	JACK'S TRUCK & EQUIPMENT	CARRIER ASSY GLASS & MIRRORS	\$112.61
	JACK'S TRUCK & EQUIPMENT	CONVEX MIRROR HEATED	\$51.15
	SUNDANCE EQUIPMENT COMPANY	UNIVERSAL DRIVER	\$1,471.80
	TRACY MOTOR COMPANY	OUTLET	\$8.74
	DAKOTA EQUIPMENT RENTAL	STUMP GRINDER ATTACHMENT SKIDSTEER RENTAL	\$185.00
	JB AUTO GLASS LLC	WINDSHIELD	\$220.00
	TRACY MOTOR COMPANY	PART	\$31.84
	TRACY MOTOR COMPANY	AIR FILTER	\$17.20
	TRACY MOTOR COMPANY	CREDIT	-\$18.00
	CONTRACTORS SUPPLY INC.	GREASE GUN TOOL & KIT	\$866.00
	TRACY MOTOR COMPANY	FUNNEL	\$25.74
	TRACY MOTOR COMPANY	STOOL	\$57.99
	TRACY MOTOR COMPANY	BATTERY CABLE TERMINAL	\$8.22

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	Payment Issued To:	Detailed Description:	Total Paid:
	TITAN MACHINERY	BELT	\$128.98
	QUALITY HARDWARE & SUPPLY	HARDWARE	\$55.24
	ALSCO	SHOP TOWELS, LAUNDRY BAG & STAND	\$18.68
	TRACY MOTOR COMPANY	MIRROR	\$72.09
	TOWER VALLEY AG SUPPLY	VALVE STEM REMOVER TOOL	\$5.00
	WYOMING MACHINERY COMPANY	PARTS & LABOR	\$609.91
	WYOMING MACHINERY COMPANY	PARTS	\$221.66
	WYOMING MACHINERY COMPANY	BOLTS & WASHERS	\$33.84
	WYOMING MACHINERY COMPANY	BOOT	\$87.12
	WYOMING MACHINERY COMPANY	PARTS	\$150.51
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	ADAPTER & COUPLER	\$320.62
	WYOMING MACHINERY COMPANY	STRIP-WEAR	\$555.21
	WYOMING MACHINERY COMPANY	FILTERS & ELEMENTS	\$648.93
	NEIMAN SAWMILLS, INC DBA	HOSE & FITTINGS	\$35.58
	JB AUTO GLASS LLC	WINDSHIELD	\$220.00
	CROELL INC	CATTLE GUARDS	\$4,250.00
	CROELL INC	ROAD BASE	\$1,432.32
	RG TRUCKING	CONTRACT HAULING	\$16,255.18
	WY DEPT OF ENVIRONMENTAL QUALITY	STORM WATER PERMIT-REISLAND PIT	\$500.00
	DUSTBUSTERS, INC	MAGNESIUM CHLORIDE	\$12,052.56
	CN BAR TRUCKING LLC	CONTRACT HAULING	\$1,064.10
	CLASSIC LLC	CONTRACT HAULING	\$7,023.41
	DUSTBUSTERS, INC	MAGNESIUM CHLORIDE	\$39,426.41
	KC TRANSPORT, INC.	CONTRACT HAULING	\$3,095.86
	TIMBERLINE SERVICES INC.	CONTRACT HAULING	\$154.70
	REAL BALLOU TRUCKING	CONTRACT HAULING	\$3,684.42
	TIMBERLINE SERVICES INC.	CONTRACT HAULING	\$2,581.42
	CROELL INC	ROAD BASE	\$580.68
	TIMBERLINE SERVICES INC.	TRUCK/LOWBOY	\$900.00
	JAGOW ENTERPRISES INC	CONTRACT HAULING	\$2,877.17
	CROELL INC	ROAD BASE	\$1,356.96
	FISHER SAND & GRAVEL	CONTRACT HAULING	\$6,360.45
	CROELL INC	ROAD BASE	\$635.28

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	CROELL INC	ROAD BASE	\$107.32
	QUALITY AGG & CONSTRUCTION, INC	CONTRACT HAULING	\$4,660.53
	QUALITY AGG & CONSTRUCTION, INC	CONTRACT HAULING	\$19,150.18
	QUALITY AGG & CONSTRUCTION, INC	CONTRACT HAULING	\$497.00
	QUALITY AGG & CONSTRUCTION, INC	CONTRACT HAULING	\$813.61
	QUALITY AGG & CONSTRUCTION, INC	CONTRACT HAULING	\$674.52
	SHAMION TRUCKING	CONTRACT HAULING	\$1,468.34
	CROELL INC	ROAD BASE	\$1,084.20
	CROELL INC	ROAD BASE	\$1,014.48
	CROELL INC	ROAD BASE	\$419.08
	CROELL INC	ROAD BASE	\$2,482.36
	CROELL INC	ROAD BASE	\$709.44
	WYOMING MACHINERY COMPANY	SKIDSTEER	\$54,897.00
<b>Total:</b>			<b>\$257,347.98</b>
<b>E911 Services</b>		Payroll	\$0.00
	PRO RIVER TECH	DISPATCH MAPPING	\$1,507.19
	CENTURYLINK	E911	\$929.28
	CENTURYLINK	E911	\$38.28
<b>Total:</b>			<b>\$2,474.75</b>
<b>Jail</b>		Payroll	\$20,916.50
	VISA	VACUUM BOTTLE	\$21.01
	SECURITY INSURANCE AGENCY INC.	BOND-MOELLER	\$50.00
	DARREN HORN	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	TODD LEIMSER	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	AT&T MOBILITY	CELL PHONE	\$27.81
	VISA	ADVANCED ALICE TRAINING	\$595.00
	CARDIAC SCIENCE CORPORATION	BATTERY & ELECTRODES	\$359.20
	VILAS PHARMACY	JAIL MEDS	\$63.98
	SUNDANCE DENTAL CLINIC	INMATE DENTAL BILL	\$205.00
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOOD	\$947.23
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$3,167.20
<b>Total:</b>			<b>\$26,442.93</b>



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	Payment Issued To:	Detailed Description:	Total Paid:
<b>Elections</b>		Payroll	\$1,132.27
	LINDA S. FRITZ	MILEAGE & MEALS-DELIVERING ELECTION EQUIPMENT	\$201.24
	MELISSA L JONES	MILEAGE-ELECTION SCHOOLS	\$92.92
	HIGBEES CAFE	LUNCH-CANVAS BOARD	\$47.00
	BETTY LANTIS	MILEAGE-PICKUP ELECTION EQUIPMENT	\$40.33
	DOG POUND GRILL	LUNCH FOR WRITE-IN BOARD	\$49.00
	DEVILS TOWER GULCH	MEAL-RUNNER ELECTION NIGHT	\$7.75
	TAMARA JUNDT	MILEAGE (DEVILS TOWER GULCH)-ELECTION BALLOTS	\$29.43
	VISA	ELECTION TRAILER RENTAL & MEAL	\$54.38
	VISA	ELECTION SCHOOL SUPPLIES	\$51.07
	ELECTION SYSTEMS & SOFTWARE	BALLOTS	\$204.46
	POWDER RIVER OFFICE SUPPLY, INC.	LABELS	\$75.18
	SUNDANCE DILLON'S HARDWARE INC	ONE SIDED KEY	\$2.36
	INTAB, LLC	TABLE TOP VOTING BOOTHS	\$116.81
	IMPRESSIONS EMBROIDERY	EMBROIDERED SHIRTS	\$109.90
	POWDER RIVER OFFICE SUPPLY, INC.	BUSINESS CARDS	\$79.99
	INTAB, LLC	COMBO SEALS	\$43.81
	HULETT CIVIC CENTER	POLLING PLACE RENT	\$50.00
	SUNDANCE TIMES	LEGAL ADS	\$5,655.78
	.ADA WESTOVER	MEAL, SALARY & SCHOOL	\$145.50
	.ALICE TRUSSELL	MEAL, SALARY, MILEAGE & SCHOOL	\$152.04
	.ARLEY MAYNARD	MEAL, SALARY & SCHOOL	\$145.50
	.ARNA MONTGOMERY	MILEAGE	\$37.13
	.AUDREY N. EBSEN	MEAL, SALARY & SCHOOL	\$145.50
	.BARBARA GANTZ	MEAL, SALARY & MILEAGE	\$139.67
	.BARBARA GOODVIN	MEAL, SALARY, MILEAGE & SCHOOL	\$202.18
	.BARBARA SUE FUHRMANN	MEAL, SALARY & SCHOOL	\$145.50
	.BETTY MYERS	MEAL, SALARY & SCHOOL	\$145.50
	.BONNIE BEAUDOIN	SCHOOL	\$20.00
	.BRENDA WAGNER	SALARY	\$70.13
	.CARLA GOFF	MEAL, SALARY, MILEAGE & SCHOOL	\$154.22
	.CAROL DEWEY	MEAL, SALARY, MILEAGE & SCHOOL	\$186.92
	.CAROL STRONG	MEAL, SALARY, MILEAGE & SCHOOL	\$179.29

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	.CAROLYN MARCHANT	MILEAGE & SCHOOL	\$23.27
	.CARROL ELLIS	MEAL, SALARY & SCHOOL	\$145.50
	.CHARLENE VIRCHOW	MEAL, SALARY & SCHOOL	\$145.50
	.CHERYL TRIGG	MEAL, SALARY, MILEAGE & SCHOOL	\$156.40
	.CHRISTINE GALLOWAY	SALARY	\$45.38
	.CINDI BAUDHUIN	SALARY	\$24.75
	.CONNIE LINDMIER	MEAL, SALARY, MILEAGE & SCHOOL	\$173.84
	.CYNTHIA CLONCH	MEAL & SALARY	\$125.50
	.DANA BLAKEMAN	MEAL, SALARY & SCHOOL	\$145.50
	.DEBBIE SIMONS	MEAL, SALARY, MILEAGE & SCHOOL	\$171.19
	.DOROTHY GREENWOOD	MEAL, SALARY & SCHOOL	\$145.50
	.ELEANOR GLOVER	SALARY	\$88.69
	.ELIZABETH FLAHAVEN	MEAL, SALARY, MILEAGE & SCHOOL	\$167.30
	.GAIL KAISER	MEAL, SALARY & SCHOOL	\$145.50
	.JAMES GRAY	MEAL, SALARY, MILEAGE & SCHOOL	\$167.30
	.JANE E WEST	MEAL, SALARY & SCHOOL	\$145.50
	.JANET CARLSON	MEAL, SALARY, MILEAGE & SCHOOL	\$189.10
	.JEAN QUADE	MEAL, SALARY, MILEAGE & SCHOOL	\$161.85
	.JESSE CONNALLY	MEAL, SALARY, MILEAGE & SCHOOL	\$152.04
	.JOANNE ENGBRETSON	SALARY	\$39.19
	.JOLEEN HART	MEAL, SALARY, MILEAGE & SCHOOL	\$172.75
	.JUDY COWARDIN	MEAL, SALARY, MILEAGE & SCHOOL	\$195.64
	.JUDY KELSEY	MEAL, SALARY, MILEAGE & SCHOOL	\$167.30
	.JULIA DIRKS	MEAL, SALARY, MILEAGE & SCHOOL	\$167.30
	.KATHY DORCAS	MEAL, SALARY, MILEAGE & SCHOOL	\$159.67
	.KIMBERLEY A. KNOWLTON	SALARY	\$70.13
	.LINDA ROGERS	MEAL, SALARY, MILEAGE & SCHOOL	\$178.20
	.LINDA SCHROEDER	MEAL, SALARY, MILEAGE & SCHOOL	\$159.67
	.MARGARET TURBIVILLE	MEAL, SALARY, MILEAGE & SCHOOL	\$167.30
	.MARIE REED	MEAL, SALARY & SCHOOL	\$145.50
	.MARY HEINERT	MEAL, SALARY, MILEAGE & SCHOOL	\$185.83
	.MARY WORKMAN	MEAL, SALARY & SCHOOL	\$145.50
	.MARY YEMINGTON	MEAL, SALARY, MILEAGE & SCHOOL	\$172.75

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	Payment Issued To:	Detailed Description:	Total Paid:
	.MICHAEL CARLSON	MEAL, SALARY & SCHOOL	\$145.50
	.MISTY NUZUM	MEAL, MILEAGE & SCHOOL	\$51.80
	.MYRNA TESCH	MEAL, SALARY, MILEAGE & SCHOOL	\$157.49
	.PAM THOMPSON	MEAL, SALARY, MILEAGE & SCHOOL	\$165.12
	.PEGGY BOARDMAN	MEAL, SALARY, MILEAGE & SCHOOL	\$181.47
	.PEGGY WARNER	MEAL, SALARY & SCHOOL	\$145.50
	.PENELOPE CLARK	MEAL, SALARY & SCHOOL	\$145.50
	.PHYLLIS RAMSEY	SALARY	\$35.06
	.RANDY LEINEN	MEAL,SALARY, MILEAGE & SCHOOL	\$234.88
	.REBECCA L. BURCH	MEAL, SALARY, MILEAGE & SCHOOL	\$178.75
	.REGINA BOWMAN	MEAL,SALARY, MILEAGE & SCHOOL	\$193.54
	.RODNEY KNUDSON	MEAL, SALARY & SCHOOL	\$145.50
	.ROXIE DACAR	MEAL, SALARY, MILEAGE & SCHOOL	\$152.04
	.SARA KING	MEAL, SALARY & MILEAGE	\$128.77
	.SARAH CRAWFORD	MEAL,SALARY, MILEAGE & SCHOOL	\$186.45
	.SUSAN SACKETT	MEAL, SALARY, MILEAGE & SCHOOL	\$176.02
	.TALEEN HUGHES	SALARY	\$37.13
	.TAMARA BARON	SALARY	\$70.13
	.TERRELL BUCKMAN	MEAL, SALARY & SCHOOL	\$145.50
	.TRACY WILSON	MEAL, SALARY & SCHOOL	\$145.50
	.VANESSA TAYLOR	SALARY	\$88.69
	.VANNA WATERS	MEAL, SALARY, MILEAGE & SCHOOL	\$197.82
	.VIRGINIA OEDEKOVEN	MEAL, SALARY, MILEAGE & SCHOOL	\$156.40
	.BARBARA ANDERSON	MEAL, SALARY, MILEAGE & SCHOOL	\$155.58
	.BONNIE SCHWINDT	MILEAGE & SCHOOL	\$27.63
	.CHRIS BINGHAM	MEAL, SALARY, MILEAGE & SCHOOL	\$158.58
	.EARL B DENNIS	MEAL, SALARY, MILEAGE & SCHOOL	\$193.46
	.JOAN BUSENITZ	MEAL, SALARY, MILEAGE & SCHOOL	\$200.00
	ANDERSON EXCAVATION & SANITATION INC	TOILET RENTAL	\$1,585.00
<b>Total:</b>			<b>\$20,143.91</b>
<b>Public Health Nurse</b>		Payroll	\$1,978.25
	ROLLING METAL SINCLAIR	CREDIT	-\$7.33
	ROLLING METAL SINCLAIR	FUEL	\$47.79

## August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	ROLLING METAL SINCLAIR	FUEL	\$37.38
	ROLLING METAL SINCLAIR	FUEL	\$24.52
	VISA	BATTERIES	\$16.52
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$12.98
	E3 DIAGNOSTICS	ANNUAL CALIBRATION OF AUTO TYMP	\$125.00
	VISA	GAUZE PADS	\$10.98
	MERCK SHARP & DOHME CORP.	GARDASIL	\$4,015.67
	PFIZER INC	PREVNAR & TRUMENBA	\$5,862.04
	SANOFI PASTEUR, INC	MENACTRA	\$2,170.63
	SANOFI PASTEUR, INC	FLUZONES	\$1,471.68
	CAMPBELL COUNTY PUBLIC HEALTH	VACCINATION FOR EMPLOYMENT	\$131.00
	CAROL STUTZMAN	JARS FOR CONDOMS (RALLY)	\$30.53
	KENDA HUSEBY, NP-C	FAMILY PLANNING CLINIC HOURS	\$420.00
	VISA	CONDOM JARS	\$48.49
	GLAXOSMITHKLINE	HAVRIX	\$401.50
	COMBINED LABORATORIES FACILITY	LAB TESTING	\$104.00
<b>Total:</b>			<b>\$16,901.63</b>
<b>Special Services</b>			\$0.00
	CCFV/SAS,INC	COUNTY FUNDING	\$2,500.00
	WESTON CO CHILDRENS CENTER	COUNTY FUNDING	\$8,000.00
<b>Total:</b>			<b>\$10,500.00</b>
<b>Miscellaneous</b>		Payroll	\$64.64
	SUNDANCE TIMES	LEGAL ADS	\$1,266.75
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKER'S COMPENSATION	\$163.44
	COLLINS COMMUNICATIONS	SPEAKER	\$260.00
	PRO RIVER TECH	COMPUTER SERVICES	\$6,551.75
	PAETEC	TELEPHONE	\$189.23
<b>Total:</b>			<b>\$8,495.81</b>
<b>Fire Fund Donations</b>			
	MENARDS-GILLETTE	OSHOTO FIRE HALL SUPPLIES	\$24.90
<b>Total:</b>			<b>\$24.90</b>
<b>Capital Improvement Fund</b>			

## August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	SUNDANCE DILLON'S HARDWARE INC	WAX RING	\$11.96
<b>Total:</b>			<b>\$11.96</b>
<b>Fire</b>		Payroll	\$966.72
	BLAKEMAN PROPANE INC	PROPANE	\$1,223.51
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$50.94
	CITY OF SUNDANCE	WATER	\$70.27
	BLAKEMAN PROPANE INC	PROPANE	\$2,462.40
	BLACK HILLS ENERGY	ELECTRICITY	\$6.65
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$198.67
	CITY OF GILLETTE	WATER	\$6.50
	TRACY MOTOR COMPANY	WRENCH	\$10.98
	ROLLING METAL SINCLAIR	CREDIT	-\$9.10
	ROLLING METAL SINCLAIR	FUEL	\$123.03
	TRACY MOTOR COMPANY	PARTS	\$173.09
	COFFEE CUP FUEL STOP	FUEL	\$86.89
	PARADISE FOODS	FUEL	\$71.21
	TOWER VALLEY AG SUPPLY	FUEL	\$74.92
	TOWER VALLEY AG SUPPLY	FUEL	\$42.69
	TOWER VALLEY AG SUPPLY	FUEL	\$11.80
	TOWER VALLEY AG SUPPLY	FUEL	\$63.14
	TOWER VALLEY AG SUPPLY	FUEL	\$73.18
	TOWER VALLEY AG SUPPLY	FUEL	\$64.96
	TOWER VALLEY AG SUPPLY	FUEL	\$399.04
	TRACY MOTOR COMPANY	PART	\$3.52
	TRACY MOTOR COMPANY	MARVEL	\$6.99
	TRACY MOTOR COMPANY	FITTINGS & COUPLINGS	\$19.85
	TRACY MOTOR COMPANY	FITTINGS, COUPLINGS & TUBING	\$36.27
	TRACY MOTOR COMPANY	CREDIT	-\$4.20
	WARNE CHEMICAL & EQUIPMENT CO.	ULTRA LITE FORESTRY GREEN	\$310.00
	TRACY MOTOR COMPANY	LARGE MIRROR	\$24.15
	TRACY MOTOR COMPANY	LARGE MIRROR	\$24.15
	A & H TRUCK PARTS INC	ENGINE PARTS	\$400.00
	W BAR FEED & RANCH SUPPLY	TIRE	\$206.30

### August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	GODFREY BRAKE SERVICE & SUPPLY	VEHICLE PARTS & REPAIR	\$186.91
	TRACY MOTOR COMPANY	PARTS	\$195.27
	BOMGAARS	TRUCK PAINT	\$149.94
	QUALITY HARDWARE & SUPPLY	HARDWARE	\$105.00
	JB AUTO GLASS LLC	WINDSHIELD	\$220.00
	JB AUTO GLASS LLC	WINDSHIELD	\$220.00
	QUALITY HARDWARE & SUPPLY	VALVES	\$78.00
	BIG HORN TIRE INC.	TIRES & STEMS	\$1,093.32
	QUALITY HARDWARE & SUPPLY	HARDWARE	\$9.49
	WYOMING STATE FORESTRY DIVISION	STAINLESS STEELBALL VALVE	\$467.13
	TRACY MOTOR COMPANY	SPARK PLUG & BATTERY	\$127.63
	TRACY MOTOR COMPANY	BATTERY ALKALINE	\$7.99
	QUALITY HARDWARE & SUPPLY	HARDWARE	\$71.75
	TOWER VALLEY AG SUPPLY	TIRE SERVICE WORK	\$19.95
	WELLS PLUMBING & FARM SUPPLY	HOSES, CAMLOCK, CLAMPS & LABOR	\$265.63
	TOWER VALLEY AG SUPPLY	BULB & SHOP PARTS	\$25.45
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	SEAL & SLEEVE	\$252.30
	TOWER VALLEY AG SUPPLY	BATTERIES	\$341.90
	KREUTER'S, LLC	REPAIR ON FIRE TRUCK	\$3,545.63
	SUNDANCE TIMES	LEGAL ADS	\$248.01
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN'S WORKERS COMPENSATION	\$463.35
	COLLINS COMMUNICATIONS	RADIO MISCELLANEOUS	\$621.11
	JASON PERRY	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	JEFF GARMAN	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$225.00
<b>Total:</b>			<b>\$16,229.28</b>
<b>County Road Fund</b>			
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES-BELLE FOURCHE BRDG	\$326.72
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES-ARCH CREEK BRDG	\$314.98
<b>Total:</b>			<b>\$641.70</b>
<b>Court Costs</b>		Payroll	\$110.82
	WILLIAM CAMPBELL	MILEAGE (SHERIDAN) & SUBPOENA FEES	\$195.94

## August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	CHEMATOX LABORATORY INC	LITIGATION PACKET-DRUG CONFIRMATION	\$100.00
	FINKEY LAW, LLC	COURT APPOINTED ATTORNEY FEES	\$46.00
	FINKEY LAW, LLC	COURT APPOINTED ATTORNEY FEES	\$394.00
	THRONE LAW OFFICE PC	COURT APPOINTED ATTORNEY FEES	\$24.00
	WYOMING BEHAVIORAL INSTITUTE	ACUTE ADULT CARE	\$1,580.00
<b>Total:</b>			<b>\$2,450.76</b>
<b>Growth &amp; Development</b>		Payroll	\$4,505.41
	WESTERN STATIONERS	BATTERIES & FOLDERS	\$47.46
	VISA	STRAIGHT TALK	\$47.96
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
<b>Total:</b>			<b>\$5,700.83</b>
<b>Abandoned Vehicles</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>Emergency Management</b>		Payroll	\$1,547.08
	WILLIAM E CUNNINGHAM	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	IMPRESSIONS EMBROIDERY	EMBROIDERED SHIRTS & HATS	\$180.00
<b>Total:</b>			<b>\$1,772.08</b>
<b>Federal Grants</b>		Payroll	\$8,109.46
	BECKY TINSLEY	AUGUST CELL PHONE REIMBURSEMENT	\$22.50
	MELANIE WILMER	AUGUST CELL PHONE REIMBURSEMENT	\$22.50
	PATTY COX	AUGUST CELL PHONE REIMBURSEMENT	\$22.50
	ROLLING METAL SINCLAIR	FUEL	\$50.08
	ROLLING METAL SINCLAIR	CREDIT	-\$7.33
	VISA	BABY SCALE LINERS	\$23.69
	ROLLING METAL SINCLAIR	FUEL	\$28.48
	AT&T MOBILITY	CELL PHONE	\$97.97
	ROLLING METAL SINCLAIR	FUEL	\$43.51
	ROLLING METAL SINCLAIR	FUEL	\$33.81
	ARROW PRINTING & GRAPHICS INC	FOR NURSE VISIT FORMS	\$106.15
	DUSTBUSTERS, INC	MAGNESIUM CHLORIDE	\$176,887.05
	BECKY TINSLEY	AUGUST CELL PHONE REIMBURSEMENT	\$22.50
	MELANIE WILMER	AUGUST CELL PHONE REIMBURSEMENT	\$22.50

## August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	MELANIE WILMER	MILEAGE (NEWCASTLE)-RISK MEETING	\$50.69
	PATTY COX	AUGUST CELL PHONE REIMBURSEMENT	\$22.50
	ROLLING METAL SINCLAIR	CREDIT	-\$7.33
	ROLLING METAL SINCLAIR	FUEL	\$43.10
	AT&T MOBILITY	CELL PHONE	\$53.94
<b>Total:</b>			<b>\$185,648.27</b>
<b>State Grants</b>		Payroll	\$2,057.99
	BLUE360 MEDIA LLC	1 LAW MANUAL	\$73.78
	MENARDS-GILLETTE	CREDIT	-\$189.00
	MENARDS-GILLETTE	OSHOTO FIRE HALL SUPPLIES	\$99.74
	MENARDS-GILLETTE	OSHOTO FIRE HALL SUPPLIES	\$4,079.32
	BOMGAARS	OSHOTO FIRE HALL SUPPLIES	\$453.10
	GOOD ELECTRIC INC	PARTS & LABOR-RAN CONDUITS (OSHOTO FIRE HALL)	\$536.85
	QUALITY HARDWARE & SUPPLY	PVC	\$13.05
<b>Total:</b>			<b>\$7,124.83</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>			
	VISA	DELL LAPTOP-CLERK	\$849.00
	PRO RIVER TECH	COMPUTER-SHERIFF	\$1,200.00
	PRO RIVER TECH	COMPUTERS (3)-DISTRICT COURT	\$4,444.70
<b>Total:</b>			<b>\$6,493.70</b>
<b>Cash Reserve</b>			
<b>Total:</b>			<b>\$0.00</b>
<b>These amounts are</b>	AFLAC	Insurance	\$2,052.05
<b>taken from the</b>	Blue Cross Blue Shield of Wyoming	Health Insurance	\$61,077.10
<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	\$56,231.83
<b>the miscellaneous</b>	Great-West Trust Company, LLC	Deferred Compensation	\$1,870.00



### August 2018 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
budget for	NCPERS Wyoming	Life Insurance	\$144.00
mandatory county	New York Life Insurance Company	Life Insurance	\$421.60
match.	VSP	Vision Insurance	\$641.20
	WY Department of Workforce Services	Worker's Compensation	\$3,286.18
	Wyoming Retirement System	Retirement	\$40,273.37
	Wyoming Educator's Benefit Trust	Life Insurance	\$192.66
<b>Total:</b>			<b>\$166,238.06</b>
<b>Grand Total:</b>			<b>\$883,670.96</b>