


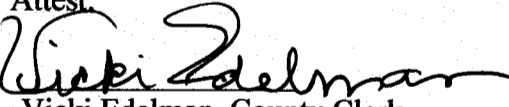
Ranch Inc dba HF Bar Ranch for the 19-20 year, Johnson County Moose #2675 dba Johnson County Moose 2675 for the 19-20 year, Lake Stop, LLC dba The Lake Stop for the 19-20 year, Paradise Ranch Company dba Paradise Guest Ranch for the 19-20 year, South Fork Mountain Resorts LLC dba South Fork Resort for the 19-20 year, and TA Guest Ranch Inc dba TA Guest Ranch for the 19-20 year. Perry seconded, motion carried.

Perry moved to approve the vouchers for January in the amount of \$823,812.21. Greenough seconded, motion carried. The following vouchers were paid:

Total Wages,Health Ins benefits,deductions-555,562.19;Alliance For Hope-Reimb320.00;307 Security Solutions-Equip1,417.50;Ace Hardware-Suply 912.95;ACT-Telephone4,953.37;Alsco-Suply80.01; AT&T Mobility-Cell phones 412.84;Axis Forensic Toxicology-Testing780.00;Bob Barker Co-Suply 246.67;Thomas Bennett,MD-Autopsies 1,739.24;Big Horn Coop-fuel, Suply2,554.49;Big Horn Coop Marketing-Cardtrol-11,416.74;Big Horn Tire-Tires,labor 1,513.86;Big Horn Chemical-Suply178.09;Boys & Girls Club of the Big Horns-Qtrly2,036.25;Buckingham Lumber Co-Suply16.00;Buffalo Building Center-Suply289.29;Buffalo Bulletin-Ads2,810.50;Buffalo Childrens Center-Qtrly 3,849.46;Buffalo Senior Center-1%,gen funds-17,500.00;City of Buffalo-Utilities,CJC3-3,638.52;Campbell County Sheriff's Office-Detention 300.00;Canon Financial-Lease164.44;Capital Business Systems,Inc-Maint 55.30;Casper Star Tribune-Ad306.52;CED Sheridan-Suply398.71;Cenex Fleet card-Fuel-774.03;Century Link-Telephones2,017.17; Chesbro Electric-Labor 1,606.18;Clear Creek Printers-Suply632.61;CODA Glass-Labor472.00; Compass Center for Families-Qtrly5,411.30;Control Systems Integrators,LLC-Labor165.00;Corelogic-Pstge2.50;Crescent Electric Supply-Suply612.09; Croell Inc-Product4,680.00; Digeteks-IT11,666.67;DJ's-Suply16.75;Letisha Doan-Dep Coroner80.00; Eagle Summit Dental-Prsnr care256.00;Employment Testing Services-Labor125.00;Family Crisis Center-Financial assistance 1,000.00;Fastenal Co-Suply18.21;First Northern Bank of Wy-Fees100.00; Forensic Consulting LLC-Morgue,mglg1083.00;Fremont Motors-Parts120.90; FSA-Billings-Prsnr food & suply7,668.77;Wilfred Gallant-Reimb40.00;Great Divide Fabrication-Contracts5,218.75;Floencia Gullick-Labor525.00;Heart land Ag/Business-Books50.00;Heartland Construction Group-Books140.00; Home Health Hospice-Med Care1,250.00;Honnen Equip-Parts1,585.25;Blaine Horn-Reimb147.49;Kevin Hughes-Labor8,380.51; Idenia Identity & Security-Maint contract 3,995.07;ISC-Maint7,125.00;Jacks Truck & Equip-Equip 26,800.00;Jake the Shredder-Labor22.50;JC Parts & Repairs-Labor,parts 2,780.74;Jim Gatchell Museum-1/3,750.38;Jo Co Aviation Mgmt-Contracts 2,300.00;JC Clerk/District Court-Pstge86.05;JC Clerk District Court-Reimb Jury Acct2,709.64;Jo Cty Emp Disability-Prem500.00;Kaycee Land & Live stock-Tower land lease100.00;Town of Kaycee-Wtr, Swr, Garb,HJP-4,597.69; KBJ Economic Development-Rent2,700.00;Kenco-Alarm monitoring 50.50; Kerns Law Office-Attys fees300.00;Kirven & Kirven-Attys fees100.00; Verna Lawrence-Labor48.00;Liberty Emblem Co-Suply391.52 Lonabaugh & Riggs-Attys fees45.00;Long Building Tech-Labor354.00;Mail Finance-Fees75.00; Michelena Auto-Parts 420.01;Mikey's Locksmithing-Labor42.45; Montana Dakota Utilities-Utilities6,047.72;Mountain Auto Supply-Parts620.38; Mountain Plains Heritage Park-Signs110.00;Mr R's-Labor50.00;Donna Nelson-Reimb40.94;Nine One One Suply-Uniforms-337.96;NORCO-Suplys 794.90;No Wyoming Insurance-Bonds5,089.00;Northern Wy Mental Health-Drug Court437.50;Bill Novotny-Reimb1,366.36;O'Reilly Auto Parts-Parts 261.03;Office Shop-Maint,copies262.48;Office Shop Lease753.46;The Office-Suply 427.59;Oil X change-Labor176.85;Olson Pest Tech-Labor217.20;Don Paulson-Labor185.00;Robert Perry-Reimb386.60;Plainsman Printing-Suply 1,092.00;Powder River Energy-Utilities1,582.16; Prescription Shop-Prsnr Meds 948.35;ProForce-Equip1,566.18Public Safety Center-Suply334.63;Reese & Rays-Suply80.64;Rocking K Forge-Labor192.50;Rocky Mtn Automotive-Labor150.00;Rocky Mountain Power-Utilities7,533.38;Rons Plumbing-Labor 243.00;RT Communications-Telephone444.48; Scantling Plumbing & Heating-Labor400.00;Servall-Mats45.19; SHI International-Equip3,080.99; Soap Suds Cleaning Services-Labor1,337.00;Squeeky Kleen Car Wash-Washes 79.25;St Francis Animal Shelter-Monthly contract300.00;Stanley Sanitation-Labor 180.00;JulieAnn Tanachion-Reimb133.35; Trisha Thompson-Reimb53.36; Thomson Reuters West-Law materials257.17;Thyssenkrupp Elevator Corp-Main9,696.00;Tom's Tire-Labor35.00;Transunion Risk & Alternatives-Data search151.00;UW Cooperative Extension Services-Qtrly6,093.00;Unum Life Ins-Prem941.07;US Postal Service-Pstge 107.04; Verizon Wireless-Cell731.76 VISA/Sheriff-Suply,equip,suply, ldging,meals;2,604.23; VISA/ Sheriff Emp-Meals,ldging995.81;VISA/ First BankCard-Meals,ldging, pstge,suplys, parts, software,fuel trning6,522.44;VISA/JC Detention-Ldging,meals 528.17;VISA /PH-Pstge,suply,ldging equip, meals 469.66;VOA-Drug Court-Testing, contract 14,775.08;Wages Group-Rent350.00;James Waller-Reimb 28.50;Water Products Inc-Water, rent57.00;Winsupply of Sheridan-Parts690.26;Jill Wright-Labor80.00; Wy Dept of Transportation-TW Road557,330.82;Wy Behavioral Institute-Title25-5,278.00; Wyoming Machinery-Parts4,396.84;Wyoming Sheriff's Assn-Dues587.00;Xerox Corp-Maint 364.94.

Greenough moved to adjourn the meeting at 10:06pm. Perry seconded, motion carried.


William V. Novotny III, Chairman

Attest:

Vicki Edelman, County Clerk