30.00;Dept of Treasury-PCORI fees$556.87;Digeteks-IT$8,880.00;JDI's-Suply$35.91;Ecape Conference-Registration$75.00;Farmers Ins-Ins 101.00;Fastenal Co-Supply$66.83;Forensic Consulting LLC-Morgue, $1,083.00;PSA-Billings-Prar food & supply 6,182.69;Wlfred Gallant Reimbursement$40.00;Galls-Supply 62.95;Gated Solutions-Labor6,799.00;Glaxo-Smith Kline-Medical 604.60;Granger-Parts$60.06;Green wood Mapping-Labor675.00;Grims Pump-Parts642.47;Florena Gulick-Labor 300.00;Harddrives Construction-Labor1,124.56;Bill Hawley-Mige127.60;Home Health Hospice-Medicare 1,200.00;Blane Horn-Reimbursement 158.92;IBM Software1,550.40;Jake the Shredder-Labor22.50;JC Parts & Repairs-Labor, parts87.09;Jo Co Aviation Mgmt-Contracts2,300.00;Johnson County Cattlewomen-Timing300.00;Clerk/ District Court-Reimb21.90;Jo Co Search & Rescue-Reimb5,337.44;Johnson County Weed & Pest-Labor 770.13;Jo Cy Emp Disability-Prem500.00;JC Youth Camp Board-Labor22,320.00;Town of Kaycee-Work, Swr, Garb,114J-4,793.37;KBJ Economic Development-Marketing,fire 45,611.78;Josh Keegan-Coroner calls200.00;Kenco-Alarm monitoring50.50;Kears Law Office-Atty fees100.00;Kirven & Kirven-Atty fees2,465.00;Kisling Law-Atty fees60.00;Liberty Emblem-Pms16,251.51;lye Signs-Supply 43.80;Masters Touch-Parts2,000.00;Mayo Nicotine Dependence Center-Timing1,250.00;Michelle Auto-Parts 188.57;Montana Dakota Utilities-Utilities2,916.42;Motor Power Equip-Parts48.42;Mountain Auto Supply-Parts483.10;Donna Nelson-Reimb46.84;Neo Funds by Neo Post-Ptge46.84;NeoPost USA-Ptge 83.85;Neutroline-Supply118.98;New Traditions Iron & Design-Cattleguards, culverts10,200.00;Newman Traffic signs-Signal1,456.76;Brett Nklont-Labor185.00;NORCO-Supply1,061.35;O'Reilly Auto Parts-Parts 17.99;State Lands Office-Lease1,049.97;Office Shop-Maint, copies411.09;Office Shop Lease752.86;The Office-Supply1,685.53;Oil X change-Labor227.85;Old Hickory Sheds-Shed3,875.00;Online Web Service Web-Wpsoftware renew359.00;Oxford, Inc Dust suppression575,484.96;Peak Pest Solutions-Labor423.95;Pitney Bowes-Postage meter rent173.04;Plainzaim Printing-Supply6,735.51;Powder River Energy-Utilities 1,239.20;Powder River Shredding-Labor480.00;Prescription Shop-Prene Meds433.96;Preventive Health & Safety Division-Supply70.00;ReNew Supply-Part99.86;Riese & Reys-Supply16.64;Revenue-142-Parts 806.14;Rocky Mountain Power-Utilities 7,630.10;Roduner Rock-Gravel75,000.00;RT Communications Telephone 435.51;Sagewood-City/County$4,840.00;Scantling Plumbing & Heating-Labor500.00;Secretary of State-Noterary60.00;Servall-Ptge44.17;Squeaky Kleen Car Wash-Washes205.95;St Francis Animal Shelter-Monthly contract 300.00;Superior Auto & Tire-Labor 112.30;Swede's Fire Extinguisher-Labor 15.00;Julieanne Tanacchoon-Reimb 278.98;Team Laboratory-Road patch1,312.50;Trisha Thompson-Reimb 729.64;Thomson Reuters West-Law materials 262.31;Toms Tire & Repair-Part9.27;Tracker Software-Pubworks2,900.00;Traffic Signal & Alternatives-Date search #337.30;United States Postal Service-Ptge 1,772.57;US Postal Service-Ptge3,002.95;US Postal Service/Kaye-Mall box 94.00;Verizon Wireless-Cell-1,267.96;Vertical Door Solutions-Labor268.75;VISA/Shelf Suppy,ldging, meals, ptgse1,354.15;VISA/ Sheriff Emp-Ptge,parts, supply317.10;VISA/ First Bank Card-Meals,ldging, ptgse, supplies, software, fuel timing1,615.69;Wages Group-Atty fees, Rent673.65;Warm Property insurance 73,002.49;Water Products Inc-Water, rent141,007.00;Weston County Public Health-Medical 118.96;Karri White- Labor 800.00;Mark Wilson-Reimbursement 330.21;Jill Wright-Coroner calls, labor 220.00;Wy Dept of Transportation-TW Road840.66;Wyoming Machinery-Parts 505.46;Xerox Corp-Maint379.95;Xerox / Dallas-Lease541.69;Charlotte Yenney-Caretaker372.00.

Perry moved to adjourn the meeting at 12:10pm. Greenough seconded, motion carried.

William J Novotny III, Chairman

Vicki Edelman, County Clerk

Commissioner Meeting July 2, 2019

The regular meeting of the Board of County Commissioners was brought to order by Chairman William J Novotny III at 9:00am on Tuesday July 2, 2019. Attending was Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago.

Greenough moved to approve the minutes of the June 18, 2019 regular meeting and the minutes of the June 26, 2019 special bill pay with the correction of the final June voucher amount being $1,157,208.24. Perry seconded, motion carried.

Chairman Novotny opened the Fuel Bid Hearing at 9:03am. The single bid received Big Horn Coop Marketing was opened. Perry moved to approve the fuel bid from Big Horn Coop Marketing for the 2019-2020 year. Greenough seconded, motion carried.

Sheriff Odenbach and Detention officer, Killian met with the Commissioners to discuss the detention budget.

Greenough moved to go into Executive Session regarding personnel. Perry seconded, motion carried.

The regular meeting reconvened and moving into further budget discussions.

Greenough moved to adjourn the regular meeting at 12:30pm. Perry seconded, motion carried.

William J Novotny III, Chairman

Vicki Edelman, County Clerk