500.00; Kaycee Voice-Ad24.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4.422.19; KB Economic Development-Shop rent900.00; Korns & Bunting-Attys fees 1,025.00; Kirven & Kirven-Attys fees 720.00; Liberty Emblem-Uniforms 995.56; Michelea Auto-Parts 1096.23; Montana Dakota Utilities-Utilities 3,037.42; Motor Power Equip-Parts 437.45; Mountain Auto Supply-Parts 254.30; NADA Appraisal-Books 293.00; National Industrial & Safety Supply-Suply 251.64; National Pen Co-Pens 282.17; Natrona County Sheriff’s Office Juv 390.00; NEO Funds by Neo Post-Pstge 50.00; Nine One Supply-Uniforms 535.94; 554.05; NORCO-Supply 477.71; Northern Wy Mental Health-Contract 1,923.75; Bill Novotny-Reimb 339.50; O’Reilly Auto Parts-Parts 12.99; Office Ally-Contract 35.00; Office Shop-Maint, copies 45.91; Office Shop Lease 847.28; Oil X change-Labor 98.90; Onsolve, LLC-Code Red 9,610.00; Peak Pest Solutions-Labor 352.20; Plainsman Printing-Suply 1,275.45; Powder River Energy-Utilities 1,612.93; Powder River Heating-Labor 165.00; Prescription Shop-Psrnr Meds 2,691.72; Preventive Health & Safety Division-Med supplys 30.00; R3 Inc-Fuel 221.15; Rapid Fire Protection-Inspection 5,025.00; Rocky Mtn Equipment Brokers-Labor 395.00; Rocky Mountain Power-Utilities 7,240.80; Rocky Mtn Equip Rental-Lift rent 1,028.80; Rons Plumbing-Pipe 43.56; RT Communications-Telephone 442.23; Safeguard-Suply 171.64; Dr Schuelein-Health officer 2,400.00; Servall-Suply 46.36; Sheridan County-Rent 950.50; SH International-Equip, software 25,793.69; Squeeky Kleen Car Wash-Washes 139.55; St Francis Animal Shelter-Monthly contrac 1,300.00; Shaw Sullivan-Dep Coroner 100.00; Superior Automotive-Labor 117.87; Swede’s Fire Extinguisher- Labor 616.00; 73 Lawn/ Landscape-Labor 180.00; Julieann Tanachion-Reimb 227.94; Thomson Reuters West-Law mat 1826.31; Toms Tire & Repair-Labor 19.10; Tools Plus Industries-Supply 436.27; Transunion Risk & Alternative-Contract 150.00; TW Enterprises-Maint 2141.29; Verizon Wireless-Cell 839.38; Vestor Logic-Web page 600.00; Veterans Home of Wyoming-1,950.00; VISA/ Sheriff-Meals, ldg, supply 5,674.10; VISA/ Sheriff Emp-Supply, ptsge65.37; VISA/ First Bank Card Parts, supply, meals, ldg, equip 8,046.59; VISA/ Detention-Meals, fuel 116.91; VISA/ PH-Supply, equip 228.42; VOA-Contracts 7,377.73; Wages Group-Rent, Attys fees 680.00; Water Products Inc-Water, rent 92.00; Mark Wilson-Reimb 26.53; Winsupply of Sheridan-Parts 26.86; Jill Wright-Reimb 120.00; Wy Dept of Transportation-TW Road titles 2,763.79; Wy Behavioral Institute-Title 25-10,556.00; Wyoming Lines-Stripping 39,036.90; Wyoming Machinery-Parts 657.82; Wyoming State Engineer’s Office Permit 150.00; Xerox Corp-Maint 583.88; Young & Toner-Attys fees 153.00; Zowada Recycling & Steel-Culverts, cattleguard supply 1,597.00.

Greenough moved to adjourn the meeting at 4:35pm. Perry seconded, motion carried.

Attest:

William J Novotny III, Chairman
Vicki Edelman, County Clerk