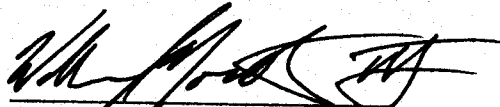



Plainsman Printing E909409d

Total Wages, Health Ins benefits, deductions-602,382.57; A&M Service-Labor 180.00; AARMS-Law material 195.00; Ace Hardware-Supply 840.58; ACT-Telephone 5,189.32; AlSCO-Supply 106.86; AT&T Mobility-Cell phones 472.50; Axis Forensic Toxicology-Lab fees 478.00; Bald Mtn Sanitation-Labor 986.82; Thomas Bennett, MD-Autopsies 1,841.76; Big Horn Coop-Fuel, supply-1,417.22; Big Horn Coop Marketing-Cardrol-12,983.23; Big Horn Tire-Labor 20.75; Black Hills Chemical-Supply 19.94; Boys & Girls Club of the Big Horns -Qtrly 3,412.50; Shawna Braley-Reimb 42.18; Broken Pipe Wrench Plumbing-Labor 80.00; Buckingham Lumber-Supply 93.60; Buffalo Building Center-Supply 65.96; Buffalo Bulletin -Ads 2,507.00; Buffalo Children's Center-Qtrly 3,187.46; Buffalo Computer Consulting-Equip 2,930.00; Buffalo Veterinary Clinic-Testing 12.00; City of Buffalo -Water, CJC-2, 198.00; Buffalo/JoCo Recycling-1%-70,000.00; Canon Financial-Lease 164.44; Capital Business Systems, Inc-Maint 78.93; CDW-Software 1,516.53; CED Sheridan-Supply 72.90; Cenex Fleet card-Fuel-818.26; Century Link-Telephone 1,997.28; Clear Creek Electric, LLC-Labor 1,173.24; Compass Center for Families-Qtrly-5,101.56; Cummins Rocky Mtn-Labor 651.22; Digeteks-Contract 12,896.67; DOWL-Consult 156,337.90; David Eads-Reimb 11.22; Eagle Summit Dental-Prsnr care 931.00; Elevation Improvement-Qtrly maint 5,700.00; Excel Roofing-Labor 32,990.00; Farmers Ins-Premium 830.00; Fastenal Co-Supply 68.14; Forensic Consulting LLC-Morgue, mlge-1,083.00; Pat Foster-Labor 4,250.00; Grainger-Supply 92.06; Greenwood Mapping-Consult 5,400.00; Florencia Gullick-Labor 210.00; Harness Funeral Home-Indigent burial-2,500.00; Bill Hawley-Reimb 51.75; Heartland Kubota-Parts 154.05; Honnen Equip ment-Equip 119.10; JC Parts & Repair-Parts 277.96; Johnson Controls-Labor 5,058.53; Johnson County Aviation-Contract, reimb 3,011.97; Johnson County Fire-Labor 2,080.25; JC Health care-Contract 1,416.67; JC Weed & Pest-Labor 173.42; JC Reimb-Rent 200.00; Jo Cty Emp Disability-Prem 500.00; JC Emp Health Plan-Prem 1,752.73; Town of Kaycee-Wtr, Swr, Garb 451.86; Kenco-Alarm monitoring 55.50; KGS, LLC-Parts 15.99; Liberty Emblem-Uniforms 396.51; Lincoln National Life Insurance-Premium 441.86; Long Building Technologies-Labor 708.00; MCI Comm Service-Sheriff 20.96; Michelena Auto-Parts 135.95; Mikeys Lock smithing-Supply 84.95; Montana Dakota Utilities-Utilities 1,336.00; Mountain Auto Supply-Parts 266.95; Mountain States Imaging-District Court 18,225.53; Mtn States Lithographing-ballots 79.31; MTR Feeds-Suplys 324.80; Donna Nelson-Reimb 43.45; NORCO-Supply 357.64; NWCCD-Sheridan College rent 20,000.00; O'Reilly Auto Parts-Supply 10.99; Rod Odenbaugh-Reimb 46.62; Office Shop-Maint, copies 194.19; Office Shop Lease 841.79; Oil Xchange-Labor 152.90; Oxford Inc Dust suppression 11,732.50; Peak Pest Solutions-Labor 423.95; Plainsman Printing-Books 1,675.10; Powder River Energy-Utilities 1,204.93; Prescription Shop-Prsnr Meds 967.38; Preventive Health & Safety Division-Supply 14.00; Quadiant Finance USA-Pstge 50.00; Quadiant Leasing-Pstge 226.90; Quill Corp-Supply 66.57 RDO Equip-Parts 470.32; Reed Smith, LLP-Attys fees 1,807.20; Relx, Inc dba Lexis-Supply 150.00; Rocky Mtn Fire Systems-Monitor alarms 360.00; Rocky Mtn Info Network-Dues 50.00; Rocky Mountain Power-Utilities 8,968.63; RT Communications Telephone 416.51; Scantling Plumbing-Rent 79.50; Paul Searcey-Labor 225.00; Sheridan County-Rent 492.00; SHI International-Warranties 5,075.99; Simon Contracting-Labor 113,716.57; Squeaky Kleen Car Wash-Washes 136.70; St Francis Animal Shelter-1% & contract 28,300.00; Josh Stenssas-Reimb 124.33; Swede's Fire Extinguisher-Labor 273.75; Thomson Reuters West-Law material 267.56; Toms Tire & Repair-Parts 19.10; Tracker Software-Support 3,998.00; Transunion Risk & Alternative-Contract 165.00; Tree Mechanics-Labor 218.06; Roxi Turk-Labor 80.00; Tyler Tech-Annual support 10,201.49; USF Service-Prsnr food, supply 6,954.50; Verizon Wireless-Cell-627.64; Vertical Door Solutions-Labor 80.00; VISA/Sheriff-Suplys 864.11; VISA/First Bank Card-Parts, Supply, Equip 4,155.45; VISA/Detention-Med 153.65; VISA/PHN-Supply 690.45; VOA-Contracts 14,801.39; Wages Group-Rent, Attys fees 1,154.20; Water Products Inc-Water, rent 88.00; Joel White-Reimb 30.00; Wy Dept of Transportation- Match 275.31; Wy Dept of Ag-Permit 50.00; Wy Construction Materials-Labor 456.30; Dept of Health-4th qtr-18,008.46; Wyoming Machinery-Parts 2,519.53; Xerox Corp-Maint 543.05; Y2 Consultants-Consult 18,841.82; Charolette Yenny-Caretaker 312.00; Zowada Steel & Recycling-Metal 985.90.

Perry moved to adjourn the meeting at 10:35am. Greenough seconded; motion carried.


 William J Novotny III, Chairman

Attest:

 Vicki Edelman, County Clerk