

Office of County Commissioners
September 7, 2022
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, September 7, 2022. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Phil Jones led in prayer and Chairman Shelstad led the Pledge of Allegiance.

Present were Del Shelstad, Rusty Bell, Bob Maul, Collen Faber, Don Hamm, Commissioners; Susan F. Saunders, County Clerk; Mitch Damsky County Attorney, and Denton Knapp, Commissioners Administrative Director.

The following consent agenda was presented:

MINUTES

Board of Commissioners Directors Workshop, August 15, 2022

Board of Commissioners Regular Meeting, August 16, 2022

PAYROLL PAYMENTS

July 31, 2022

August 11, 2022

August 25, 2022

CANCELLATION/REBATE OF TAXES

2021-84, 2021-85, 2021-86, 2021-87, 2021-88, 2021-89, 2021-90

AGREEMENTS

CSBG CARES – Amendment One to the Contract between Wyoming Department of Health, Public Health Division and Campbell County for the Community Services Block Grant Program (CSBG) Coronavirus Aid, Relief, and Economics (CARES) to extend the term of the contract from September 30, 2022, to September 30, 2023.

CSBG CARES SUBAWARD – Amended Subaward Grant Agreement between Council of Community Services and the Council of Community Services for the Community Services Block Grant Program (CSBG) Coronavirus Aid, Relief, and Economics (CARES) to extend the term of the contract from September 30, 2022, to September 30, 2023.

CONTINGENCY REQUEST

Fleet – Transfer \$2,500.00 from 100013-69800 Contingency to 100016-64150 Gasoline to cover fuel import from Fuel Master to Tyler—will be reimbursed by departments.

LINE-ITEM TRANSFERS

Clerk – Elections - Transfer \$1,500.00 from 100023-62100 Advert/Publication to 100023-63440 Misc Expense; transfer \$1,400.00 from 100023-63360 Ballot Coding to 100023-63000 Rent

Extension - Transfer \$1,250.00 from 102-62450 EE Dev Meet Air Meal Lodge to 102-64150 Gasoline; transfer \$800.00 from 103-62450 EE Dev Meet Air Meal Lodge to 103-62150 Gasoline; transfer \$788.00 from 104-62450 EE Dev Meet Air Meal Lodge to 104-64150 Gasoline; transfer \$500.00 from 105-62450 EE Dev Meet Air Meal Lodge to 105-64150 Gasoline; transfer \$250.00 from 106-62450 EE Dev Meet Air Meal Lodge to 106-64150 Gasoline

Road & Bridge - Transfer \$8,000.00 from 100141-65120 Road Materials to 100141-64000 Supplies

Treasurer - Transfer \$650.00 from 100031-62450 EE Dev Meet Trav Meal Lodge to 100031-64150 Gasoline

POSITION VACANCY JUSTIFICATIONS

Library – Reference Services Specialist

Public Works – Custodial

HAND WARRANTS

Campco Federal Credit Union	\$150.00
Campbell County Clerk Tax Account	315,283.09
Campbell County Treasurer – FLX/HSA	39,422.88
Great West Trust Company	29,270.00
Sheridan County Circuit Court	311.60
Wyoming Child Support	1,407.36
Campbell County Treasurer – Museum CC Account	500.00
Wyoming Department of Revenue & Taxation	4,224.01
Campco Federal Credit Union	150.00
Campbell County Clerk Tax Account	303,824.26
Campbell County Treasurer – FLX/HSA	39,442.88
Great West Trust Company	28,845.00
Sheridan County Circuit Court	311.60
Wyoming Child Support	1,407.36
HM Life Insurance	172,154.53
Campco Federal Credit Union	950.00
Campbell County Clerk Tax Account	19,517.42
Campbell County Treasurer – FLX/HSA	2,335.83
Great West Trust Company	4,555.00

Commissioner Faber moved approve all items of the Consent Agenda as presented.
Commissioner Maul seconded the motion. All Voted – Aye. Carried.

****Vouchers that were approved August 2, 2022, that were not published in the minutes due to reporting in our new system****

A I Distributors	Lubricants	\$1,190.35
A Rifkin	Postage & Freight	340.32
Absolute Auto	Supplies	79.95
Ace Industrial Sup	Investigation and Trial	1,732.90
Acord, Shawn	Professional Services	150.00
Action Lock Key	Supplies/Mtc	93.74
AdBay Com	State Op Grant Pub Works	3,086.00
Adels, Sharon	Professional Services	300.00
Advance Auto Parts	Vehicle/Equip Repair/Maint	74.38
Air Tech Heating	Maintenance	1,659.65
Albin, Madison H.	Professional Services	200.00
Align	Fed Op Grant HlthWelCult Rec	14,890.00
Alignment Pros	Vehicle/Equip Repair/Maint	564.62

Allerdings, Todd	Professional Services	150.00
AlSCO	Professional Services	573.43
Alternative Propane	Utilities	2,716.40
Amazon Courthouse	Supplies/Postage	1,882.21
Amazon Library	Supplies	1,063.90
American Legion BB	State Op Grant Pub Works	2,000.00
AFLAC	PR Deduction	32.38
American Millennium	Communication/Network Expense	61.37
American Welding	Supplies/Vehicle Maint	172.95
Andreen, Amanda L.	Professional Services	450.00
Andreen, Kenneth Dav	Professional Services	200.00
Animal Medical Cntr	Law Enforcement Supplies	282.83
API Systems Integrat	Building Maintenance	1,140.00
Architectural Spec	Building Maintenance	835.11
Arrow Printing Grap	Supplies/Promotions	865.00
Associated Glass	Building Maintenance	758.30
ATT Airport	Communication/Network Expense	190.96
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	138.33
ATT Emergency Mgmt	Communication/Network Expense	165.21
ATT Park Recreation	Communication/Network Expense	233.10
Aultman, Jessica Ann	Professional Services	250.00
Autozone	Vehicle/Equip Repair/Maint	333.58
Axis Forensic Tox	Radiology,Lab,Tox Services	260.00
B Three K Nine	Law Enforcement Supplies	330.00
Background Invest	Special Event / Program Cost	49.90
Baker Taylor Book	Books and Printed Materials	17,395.39
Barcodes	Postage & Freight	1,132.66
Bargreen Ellingson	Postage & Freight	475.72
Barlow, Elizabeth K.	Professional Services	225.00
Basin Radio Network	Public Relations/Promotions	1,017.10
Baughman, Donna	Professional Services	250.00
Baysinger Custom Pai	Insurance Claims Expense	1,000.00
Bear Creek Originals	Clothing/Uniforms	757.91
Becker Arena Product	Building Maintenance	479.03
Becker, Howard	Supplies	669.50
Bell Nob Golf Shop	Assn Dues, Fees and Licensure	2,171.93
Bell, Wm Russell	Professional Services	125.00
Big D Oil Company	Gasoline	246.33
Big Horn Tire	Various	5,520.72
Bighorn Hydraulics	Supplies/Maint	684.28
Billingsley, Debby	Professional Services	100.00
Bishop, Judy	Professional Services	300.00
Black Diamond Inves	Special Event / Program Cost	870.00
Black Hills Chemical	Postage & Freight	5,517.42
Black Hills Enrg Gas	Utilities	42,130.66
Black Hills Golf Car	Professional Services	8,700.00

Black Hills Pioneer	Advert/Publication/LegalNotice	517.75
Blauert, Kimberly S.	Professional Services	125.00
Bloedorn Lumber	Building Maintenance/Supplies	2,829.76
Blue Three Sixty	Postage & Freight	6,086.09
Boller, Treasure L.	Postage & Freight	354.60
Bomgaars	Supplies/Maint	2,449.34
Border States Elec	Supplies, Maint	3,837.53
Breannas Bakery	EE Dev Meet Meal/Spec Event	32.98
Brogdon, Crystal	Professional Services	650.00
Brown Kennedy Ranch	Royalty Payments/Easements	1,502.72
Buckley Powder Co.	Law Enforcement Supplies	5,750.00
Buggy Bath Car Wash	Vehicle/Equip Repair/Maint	448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	84,990.66
C J Sayles	Merch/Supplies for Resale	535.31
Campbell Scientific	Building Maintenance	452.00
Capellen, Jazmine N.	Jurors & Witness Fees	585.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	105.01
Cash Wa Distributing	Food Service and Supplies	5,497.46
CBH Co Op	Building Maint/Vehicle Maint	67.15
CC Chamber Of Commer	Professional Services/Spec Event	11,405.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	3,350.28
CC Fire Dept	Joint Powers Fire Board	984,871.50
CC Health Misc	Various	1,070.00
CC Public Land Brd	CAM-PLEX Operations	268,228.25
CC Senior Center	1% Senior Citizen Prog.	24,145.00
CC Treasur PR Ccard	Assn Dues, Fees and Licensure	39,990.00
CDW Government	Cap Outlay-Computer/Tech Equip	167.36
CEM Sales & Service	Building Maintenance	420.44
Centurylink Long Dis	Communication/Network Expense	639.67
Centurylink Phone	Communication/Network Expense	16,777.69
Chafee, Brenna	Professional Services	125.00
Charm Tex	Inmate Supplies	313.50
Charter Comm Cable	Media/Sub./Periodical/Comm	1,543.64
Chatfield, Todd	EE Dev Meet Air Meal Lodg	9.58
Childrens Home Soc	Investigation and Trial	509.22
Christensen, Marilyn	Professional Services	350.00
City Gillette Bldng	Professional Services	100.00
City Gillette Misc	Prof Services/Supp/Misc/Animal	30,897.66
City Gillette Util	Utilities/Comm	125,682.43
Civicplus	Software Cost (Subs/Maint)	158.00
Clear Creek Counsel	State Op Grant Pub Safety	850.00
CNA Surety	Office/Computer Supplies	100.00
Coates, Rori	Professional Services	100.00
Coca Cola Bottling	Supplies	332.00
Cole Sports	Special Event / Program Cost	338.00
Collection Prof	Fees	66.69

Collins Commun	Media/Sub/Periodical/Serv/Frght	5,435.61
Communication Tech	Postage & Freight	771.46
ComTech Communicat	CCJPFB Maintenance	14,423.00
Concordance Health	State Op Grant HlthWelCultRec	108.51
Contractors Supply	Supplies/Maint	2,952.60
Cook, Cole	Professional Services	125.00
Cordant Health Solut	St Op Grt Pub Safety/Event/Medical	2,842.38
Coremr	Software Cost (Subs/Maint)	500.00
Council Community Svc	Fed Op Grant HlthWelCult Rec	35,480.44
Counseling Connect	Fed Op Grants Pub Safety	4,136.00
Cowboy State Rebuild	Vehicle/Equip Repair/Maint	124.50
Cowboy Supply House	Janitorial Supplies	4,450.80
Crain, Cathy	Professional Services	100.00
Crescent Electric	Building Maintenance	84.71
Crum Electric Supply	Supplies	1,881.76
CT Accessories	Vehicle/Equip Repair/Maint	405.00
Cummins Sales Svc	Postage & Freight	13,667.59
Cunningham, Michelle	Legal and Court Costs	26.00
Curalinc Healthcare	Employee Assistance Program	2,053.20
Daktronics	Supplies	5,670.00
Defense Technology	Law Enforcement Supplies	8,037.70
Delta Wye	Building Maintenance	6,379.92
Dermatec Direct	Postage & Freight	3,640.49
Design Construction	Professional Services	133,282.00
DLT Solutions	Software Cost (Subs/Maint)	5,608.39
Doty, Cameron L	EE Dev Meet Air Meal Lodg	53.61
DRU Consulting	Professional Services	500.00
Dustbusters Enter	Cap Outlay-Rd Bridge Runwy/1% Rd Maint	100,713.30
EBSCO Publishing	Electronic Materials	3,512.00
Election Systems	Postage & Freight	72,485.68
Employment Testing	Employment Testing/Background	1,436.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	25,000.00
ESRI	Software Cost (Subs/Maint)	75,000.00
Everbridge	Software Cost (Subs/Maint)	14,385.90
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	1,500.00
Expresso Lube	Vehicle/Equip Repair/Maint	1,006.76
Family Health	Medical Services/Claims	4,374.00
Farmer Brothers Co	Postage & Freight	356.17
Fastcase	Law Library	250.00
Fastenal Company	Supplies	804.29
Federal Express	State Op Grant HlthWelCultRec	8.22
Fevold, Lyla Jean	Professional Services	389.28
FIB Mstrcrd Airport	Assn Dues, Fees and Licensure	1,809.94
FIB Mstrcrd Park Rec	Office/Computer Supplies	7,320.00
First Assembly God	EE Dev Meet Air Meal Lodg	166.00
First Natl Bnk Visa	Various	19,900.27

Flogistix Wyoming	Building Maintenance	53.13
Floyds Truck Center	1% Solid Waste Oper. Capital/Freight	48,837.19
Ford, Katelyn M.	Professional Services	225.00
Forensic Medicine	Medical Services/Claims	6,000.00
Foxit Software	Software Cost (Subs/Maint)	925.20
Francis, Susan	Professional Services	100.00
Frontier Precision	Software Cost (Subs/Maint)	2,092.50
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	859.10
Fry, Phillip N.	Professional Services	125.00
Gallagher Benefit	Professional Services	6,083.33
Galls	Clothing/Uniforms	332.64
Geis, Bobbi	Professional Services	100.00
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	1,400.00
Gillette Jr Hockey	State Op Grant Pub Works	2,000.00
Gillette Main Street	State Op Grant Pub Works	1,500.00
Gillette News Record	Various	4,857.59
Gillette Printing	Postage & Freight/Printing	457.75
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	3,200.00
Gillette Steel	Supplies/Maint	5,431.00
Gillette Transport	Professional Services	368.00
Gillette Winsupply	Supplies/Freight	17,301.29
Git R Done Site Svc	Supplies	2,000.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	20.00
Glaser, Kelvin	Special Event / Program Cost	1,100.00
Global Heat Transfr	Supplies	231.75
Global HR Research	Medical Supplies	208.00
Global Vision Tech	Assn Dues, Fees and Licensure	14,083.65
Golden West Tech	Professional Services	75.00
Gopher	Special Event / Program Cost	455.84
Gorman, Jean	Professional Services	225.00
Gray, James D.	Professional Services	200.00
Greasewood Water	Road Materials	81.20
Grimms Pump Industrl	1% CO Rd Maint & Pave Cap	10,930.56
Haefele, Randall	Professional Services	100.00
Hakert, Richard J.	Royalty Payments/Easements	4,041.60
Hampton Inn Ste Riv	EE Dev Meet Air Meal Lodg	576.00
Hawkins	Supplies	8,838.92
Hayden, Celeste R.	EE Dev Meet Air Meal Lodg	643.08
HDR Engineering	Cap Outlay - Buildings Improv	1,476.60
Hensley, Derek A.	Professional Services	600.00
Hensley, Shellie Ann	Professional Services	300.00
High Glass Window	Building Maintenance	665.00
Hipsag, Troy R.	Gasoline	57.60
Holden, Edmond B.	Food Service and Supplies	59.61
Homax Oil Sales	Gasoline/Lubricants	137,551.49
Home Depot Childrens	Fed Op Grant HlthWelCult Rec	981.07

Home Depot Maint	Supplies	1,394.32
Home Depot Museum	Collections Exhibits & Acqu	146.25
Home Depot Parks Rec	Supplies	80.18
Home Depot Sheriff	Office/Computer Supplies	535.16
Home Fire Foods	Board and Committee Expenses/Prof Serv	176.80
Hub International	Buildings/Property Insurance	1,077,070.00
Huddleston, Nichole	Professional Services	250.00
Humphrey Law	Legal and Court Costs	11,203.73
Hunter, Sandra L.	Professional Services	250.00
Idler, Haley R.	EE Dev Meet Air Meal Lodg	38.13
Inland Truck Parts	Supplies/Freight	4,128.51
Innes, Julie	Professional Services	100.00
Interstate Batt BH	Vehicle/Equip Repair/Maint	259.90
Intoximeters	Postage & Freight	1,500.00
Intrinsic Interventi	State Op Grant Pub Safety	1,448.00
Isenberger, Robert	Professional Services	300.00
J D Power Appraisal	Books and Printed Materials	210.00
James Tire Service	Tires	460.09
JefferyLee Photo	Special Event / Program Cost	250.00
Jeffress, Serena Kay	Professional Services	125.00
Jet Ice Limited	Building Maintenance	3,078.93
Jims Heating Ac Ref	Professional Services	3,630.00
Johnson, Richard L.	Food Service and Supplies	60.00
Joslyn, Dane Harston	Professional Services	200.00
Keyhole Broadcasting	Advert/Publication/LegalNotice/Promotions	1,420.00
Kimball Midwest	Vehicle/Equip Repair/Maint	201.17
Kleiner, Heather	Professional Services	125.00
Knecht Home Center	Building Maintenance	14.74
Knox, Dena Rae	Professional Services	100.00
La Quinta Inn	Special Event / Program Cost	79.00
Landstrom, Cody	Special Event / Program Cost	106.60
Lange, Misty A	Professional Services	250.00
Language Line Sol	Miscellaneous Expense	38.70
Lawson Products	Tools	205.49
Lemarr, Amy	Professional Services	100.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	187.88
Lexisnexis	Postage & Freight/Books	1,707.22
Library Foundation	Postage & Freight	100.38
Lowe Roofing	Building Maintenance	865.70
Lynde, Kathryn	Professional Services	125.00
Lynns Auto Repair	Postage & Freight	1,504.60
M G Oil	Law Enforcement Supplies	966.00
Macias, Belinda	Professional Services	556.25
Macpherson Thompson	Legal and Court Costs	1,320.00
Mainline Inform Sys	Software Cost (Subs/Maint)	17,966.00
Mark Thomas Company	Supplies	344.00

Martell, Louis J	Supplies	179.98
Maul Furman, Deana	Professional Services	200.00
McGinley, Connie	Professional Services	300.00
Mckesson Med Surgic	Postage & Freight	229.35
MDE	Software Cost (Subs/Maint)	1,592.00
Means Crtr N Han Is	1% District Support Grants	3,268.84
Means First Ext Ws	Utilities	153.70
Medical Arts Lab	Medical Services/Claims	852.00
Menards Extension	Special Event / Program Cost	50.58
Menards Landfill	Supplies	163.44
Menards Maintenance	Professional Services	1,439.48
Menards Park Rec	Supplies	711.93
Menards Road Bridge	Tools	370.54
Menards Sheriff	Clothing/Uniforms	1,754.46
MFAC	Supplies	608.25
Michaels Construct	Building Maintenance	1,904.00
Midland Implement Co	Supplies	3,199.16
Midrange Dynamics Na	Software Cost (Subs/Maint)	4,319.00
Midwest Pest Manag	CCJPFb Maintenance	1,555.00
Miller Welding	Road Materials	18,047.00
Miller, Bernadette	Professional Services	100.00
Mitchell McCormick	Software Cost (Subs/Maint)	325.00
Mooney, Sarah Beth	Professional Services	100.00
Morgan, Tobey J.	Janitorial Services	200.00
Motorola Solut Maint	Software Cost (Subs/Maint)	74,052.02
Mountain Plains Mus	Assn Dues, Fees and Licensure	200.00
Movie Licensing Usa	Local Op Grant HlthWelCuRec	960.00
Mrs Cs Catering	EE Dev Meet Air Meal Lodg	285.48
Myers, Aleesha	Professional Services	450.00
Naramore, James J Md	Medical Services/Claims	1,000.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	470.00
Nelson, Kristine J.	Professional Services	125.00
Netwrix Corp	Software Cost (Subs/Maint)	5,110.17
New Horizons Psych	State Op Grant Pub Safety	1,805.00
Newman Traffic Signs	Miscellaneous Expense	1,045.05
Ninja Nation	Special Event / Program Cost	8,000.00
Norco	Food Service and Supplies	27,580.97
Normont Equipment Co	Postage & Freight	2,333.15
North Star Lighting	Cap Outlay - Vehicles	2,700.00
Novus Auto Glass	Vehicle/Equip Repair/Maint/Ins Expense	725.00
OAG Flightview	State Op Grant Pub Works	577.25
OC Equity	Public Relations/Promotions	4,129.57
ODP Business Solutio	Supplies/Office Supplies	4,503.06
Oedekoven, Sharyl	Professional Services	200.00
Office Shop	Office Equip Maint Contracts	325.81
OMNI Digital Prod	Special Event / Program Cost	200.00

On Time Sports	State Op Grant Pub Works	4,050.00
One Call Wyoming	Reclamation/Remediation/Cmp	2.25
Opsec Security	Supplies	562.50
Optum	Professional Services	1,559.75
O'Reilly Auto Parts	Vehicle/Equip Repair/Maint	343.05
Original Watermen	Supplies	103.70
Osborn, Trevor B.	Law Enforcement Supplies	63.99
Overbrook Is Dist	1% District Support Grants	6,080.53
Overhead Door Co	Building Maintenance	287.60
Paintbrush Services	Various	3,664.50
Papa Johns Pizza	Special Event / Program Cost	145.98
PB Clerk	Office Equip Maint Contracts	908.25
Personal Frontiers	Fed Op Grant HlthWelCult Rec	6,820.00
Pete Lien Sons	Road Materials	242.88
Peterbilt Of Wyoming	Vehicle/Equip Repair/Maint	320.49
Pharmchem	Medical Supplies	314.50
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	11.88
Pizza Hut	Food Service and Supplies	38.97
Plainsman Printing	Postage & Freight	999.07
Plant Shack	Grounds Maintenance	23.39
PMCH	Professional Services	50,582.80
Pokeys Bbq Smoke	Board and Committee Expenses	168.00
Postge Phone Clerk	Postage & Freight	14,691.19
Powder River En Utl	Utilities/Comm Network	22,645.82
Powder River Heating	Building Maintenance	2,351.17
Powder River Worksaf	Special Event / Program Cost	750.00
Prairieview Chmp Is	1% District Support Grants	2,160.00
Prime Rib Restaurant	Public Relations/Promotions	819.60
Procure Software	Software Cost (Subs/Maint)	827.98
Project Works	Vehicle/Equip Repair/Maint	73.88
Purvis Industries	Building Maint/Vehicle Maint	961.37
Qdoba Mexican Grill	Board and Committee Expenses	259.00
QED Environmental	Reclamation/Remediation/Cmp	7,709.63
Quadient Leasing	Office Equip Maint Contracts	288.00
Quality Agg Const	Road Materials	98,600.00
Quill Corporation	Supplies	704.69
Quintana, Jaelyn	Professional Services	263.25
Rain Locker Car Wash	Vehicle/Equip Repair/Maint	517.34
Ram Computer Supply	Office/Computer Supplies	479.92
Razor City Locksmith	Building Maintenance	27.50
Razor City Rental	Supplies/Maint/Freight/Misc	601.93
Record Supply	Supplies/Tools/Vehicle Maint	3,196.21
Recreation Supply	Supplies	962.64
Redwood Tox Product	Postage & Freight	151.40
Reed, Sara E.	Professional Services	200.00
Reno, Eda J.	Professional Services	125.00

Resource Software	Software Cost (Subs/Maint)	1,600.00
Retractable Tech	Postage & Freight	552.51
Reynolds, Mandy M.	Special Event / Program Cost	9.98
Rhoades, Kyle M	Law Enforcement Supplies	83.99
Riley, Diane L.	Jurors & Witness Fees	70.00
Riley, Lin Ann	Professional Services	200.00
Rockpile Museum Assn	Special Event / Program Cost	500.00
Rocky Mtn Business	Grant,Lease,Maint,ProfServ.	4,497.14
Rocky Mtn Equip Brok	Postage & Freight	149.02
Rocky Point W S	1% District Support Grants	670.95
Salt Lake Wholesale	Postage & Freight	6,446.45
Sams Land	Royalty Payments/Easements	2,592.00
Samsara	Assn Dues, Fees and Licensure	3,675.00
Sanofi Pasteur	Medical Supplies	740.76
Saur, Darlene	Professional Services	100.00
Scott Brothers Elec	Fed Cap Grant Pub Works/Blg Maint	4,131.58
Second Chance Ministries	1% Hum Serv & Extern Sub Ab	1,624.38
Semple, Debora E.	Professional Services	125.00
Sentinel Industries	Vehicle/Equip Repair/Maint	90.00
Sentinel Offender	Electronic Monitoring	408.00
Servall Uniform	Clothing/Uniforms	777.20
Sherwin Williams	Supplies	520.08
Sir Speedy	Supplies/Printing	406.56
Sirchie Fingerprint	Investigation and Trial	5.46
Sitech Wyoming	Vehicle/Equip Repair/Maint	12,266.40
Slattery, Dorothy J.	Professional Services	250.00
Smith Psychological	Employment Testing/Background	1,400.00
Smith, Christina M.	EE Dev Meet Air Meal Lodg	51.79
Snow Crest Chemicals	Building Maintenance	5,619.63
Snyder, Sondra	Professional Services	100.00
Source Office Tech	Office/Computer Supplies	1,479.29
Southland Medical	Supplies	846.94
Specialty Applicator	1% CO Rd Main & Pave Mgmt	937,941.92
Step Stone Counselin	State/Fed Op Grant Pub Safety	14,603.00
Stericycle	Medical Supplies	267.75
Stinson Construction	Grounds Maintenance	500.00
Stone Gates Est I S	1% District Support Grants	4,446.78
Stotz Equipment	Supplies	161.67
Strohschein, Kaycee	Professional Services	100.00
Summit Food Services	Food Service and Supplies	15,580.27
Sundahl Powers Kapp	Legal and Court Costs	13,238.48
Sundial Heating	Building Maintenance	1,349.00
Swartz, Kassandra A.	Professional Services	250.00
Syntech Systems	Vehicle/Equip Repair/Maint	187.00
T Shirt Guy	Special Event / Program Cost	556.21
Tarno, Marie	Professional Services	100.00

Teachmetotalk	Fed Op Grant HlthWelCult Rec	324.00
Temperature Tech	Cap Outlay - Buildings Improv	52,080.00
Terrell, Natalie M.	EE Dev Meet Air Meal Lodg	52.49
Terry, Nancy	Professional Services	200.00
The Grease Barrel	Vehicle/Equip Repair/Maint	749.99
The Range	Professional Services	87.34
Thompson, Janet	Professional Services	100.00
Thomson Reuters West	Media/Subscriptions/Periodical	783.60
Thyssenkrupp Elevat	Professional Services	9,763.55
Tollefsrud, Jeanette	Professional Services	300.00
Top Quality Glove	Janitorial Supplies	2,546.40
Tope, Anita	Professional Services	100.00
Torgersons	Vehicle/Equip Repair/Maint	4,953.34
Townplace Suites	Special Event / Program Cost	237.00
Tractor Supply Pr	Supplies	48.93
Trinity Services Grp	Food Service and Supplies	24,271.36
Trophy Creative	Supplies	12.99
Tru Tech Products	Supplies/Bldg Maint	85.93
Two Guys Deco	Supplies	21.99
Tyler Tech	Professional Services	37,200.00
U S Post CDS	Postage & Freight	60.00
U S Post Extension	Postage & Freight	820.00
U S Post Treasurer	Postage & Freight	11,075.10
Unique Management	Software Cost (Subs/Maint)	103.00
United Central Indus	Special Event / Program Cost	427.68
United Parcel Serv	Postage & Freight	76.59
Universal Athletic	Clothing/Uniforms	5,569.52
Upslope Media	Public Relations/Promotions	1,800.00
Urbanoski, Erin	State Op Grant Pub Safety	49.52
Urbin Law Office	Legal and Court Costs	4,096.51
Verizon Adlt Drg Crt	Communication/Network Expense	146.14
Verizon Emergcy Mgmt	Communication/Network Expense	38.52
Verizon Juv Prob	Communication/Network Expense	249.85
Verizon Public Hlth	Communication/Network Expense	252.19
Verizon Public Works	Communication/Network Expense	597.65
Verizon Sheriff	Communication/Network Expense	4,840.33
Vermont Systems	Office Equip Maint Contracts	13,089.97
Veto Enterprises	Insurance Claims Expense	273.35
Violet Communication	County Matching Funds	16,666.00
Virtue, Kristina	Professional Services	200.00
Visionary Broadband	Communication/Network Expense	8,137.88
Vista Leasing Co	Various	8,960.60
Vital Records Cont	Professional Services	203.71
Wall Tent Shop	Collections Exhibits & Acqu	1,030.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	508.29
Walmart Extension	Supplies	1,843.20

Walmart Juv Prob	Supplies	146.38
Walmart Juvenile Fam	State Op Grant Pub Safety	162.73
Walmart Museum	Special Event / Program Cost	530.18
Walmart Park Rec	Merch/Supplies for Resale	1,983.54
Walmart Sheriff	Office/Computer Supplies	285.40
Ward, James A.(Jock)	Professional Services	206.25
Warne Chem Equip	Landscaping Supplies	63.05
Warne, Sarah	Professional Services	125.00
Waste Connections	Fed Op Grant HlthWelCult Rec/Utilities	2,288.96
Water Gear	Merch/Supplies for Resale	188.56
Water Guy	Professional Services	1,302.00
Waypoints Wyoming	Professional Services	25,000.00
West, Roxanne	Professional Services	250.00
Western Services	CCJPFB Maintenance	5,000.00
Western Stationers	Supplies	2,409.57
Western Waste Sol	Grant, Utilities	991.50
Westwood Pharmacy	Medical Services/Claims	1,651.62
Wex Fleet Universal	Gasoline	615.62
Whites Energy Motors	Cap Outlay - Vehicles/Maint	35,055.03
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	1,201.95
Wood, Victoria E	Professional Services	250.00
Wright Water Sewer	Utilities	1,507.00
WY Dept Health Prev	Medical Supplies/Services	523.00
WY Enterprise Tech	Office Equip Maint Contracts	28.84
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	2,588.20
WY Retirement	Payroll	11,882.96
Wy Retirement Life	P/R deduction	608.00
WY Sec State Notary	Assn Dues, Fees and Licensure	60.00
WY State Library	Books and Printed Materials	39,967.00
WY Workforce Unempl	Workers Comp/Unemployment	5,092.28
Wyo Conf Bldg Offic	Assn Dues, Fees and Licensure	100.00
Wyo Laser Co	Clothing/Uniforms	99.74
Wyo Society CPA	Public Relations/Promotions	100.00
Wyoming County Comm	Assn Dues, Fees and Licensure	36,040.00
Wyoming Farm Bureau	Public Relations/Promotions	406.00
Wyoming Machinery	Vehicle/Equip Repair/Maint/1%Equipment	356,275.91
Wyoming State Bar	Professional Services	100.00
Wyoming Water Sol	Various	906.89
Wyoming Youth Basket	Special Event / Program Cost	13,750.00
Y Environmental	Cap Outlay - Buildings Improv	6,195.02
Yellowjacket Constr	Professional Services	3,840.00
Youth Emergency Serv	Fed & State Op Grant HlthWelCult Rec	10,462.17
Zellitti, Jessica A	Professional Services	300.00
Ziplocal	State Op Grant Pub Works	680.00
Zweber, Pat	Professional Services	100.00

The following are the claims for Part-Time Employees summarized by department for July 2022: Treasurer, 157.50; Sheriff, 1,279.50; Coroner, 2,250.00; District Clerk of Court, 1,134.39; Extension, 2,928.00; Public Works, 1,470.50; Public Works-Landfill, 1,402.77; Public Works Public Works-Maintenance, 482.24; Museum, 1,953.85; Children's Center, 6,653.25; Library, 17,815.69; Fair, 5,033.75; Parks & Recreation, 132,326.67

Commissioner Maul moved to approve the vouchers as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

A Climb Above	Cap Outlay - Buildings Improv	\$4,280.13
A I Distributors	Tools	\$432.14
Above Par Tech	Professional Services	\$650.00
Abrahamson, Terri	Election Judges	\$241.50
Absolute Auto	Vehicle/Equip Repair/Maint	\$10.24
Action Lock Key	Building Maintenance	\$6.98
AdBay Com	State Op Grant Pub Works	\$4,650.00
Albertsons	Special Event / Program Cost	\$4,123.55
Alignment Pros	Vehicle/Equip Repair/Maint	\$165.00
AlSCO	Janitorial Services	\$289.66
Amazon Courthouse	Supplies /1% Emerg/Safety Equip	\$91.24
Amazon Library	Office/Computer Supplies	\$376.09
Ameri Tech Equipment	Postage & Freight	\$99.36
American Family Life Assurance	Payroll Deduction	\$32.38
American Millennium	Communication/Network Expense	\$52.66
American Road W S	1% District Support Grants	\$33,185.70
American Welding	Supplies/Bldg Maint	\$335.63
Anderson, Sarah	Professional Services	\$125.00
Andrews, Gwen A	Election Judges	\$222.00
Animal Medical Cntr	Law Enforcement Supplies	\$101.55
Arcadia Publishing	Merch/Supplies for Resale	\$319.96
Archer, Tracey L.	EE Dev Meet Air Meal Lodg	\$25.00
Architectural Spec	Building Maintenance	\$399.28
Arena Products Svc	Building Maintenance	\$11,448.02
Armacost Trane Serv	Building Maintenance	\$1,057.38
Arrow Printing Grap	Supplies	\$46.00
Associated Glass	Supplies	\$49.78
ATT Airport	Communication/Network Expense	\$175.96
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$138.33
ATT Emergency Mgmt	Communication/Network Expense	\$165.21
ATT Park Recreation	Communication/Network Expense	\$233.10
Autozone	Supplies	\$31.55
Axis Forensic Tox	Radiology,Lab,Tox Services	\$1,290.00
Axon Enterprise	Software Cost (Subs/Maint)	\$107,958.16
Baham, Caroline J	Election Judges	\$235.00
Baham, Garlington J	Election Judges	\$228.50
Bailey Jr., Ernest G	State Op Grant Pub Safety	\$436.25

Bane, Martha	Election Judges	\$222.00
Barbour, Linda	Election Judges	\$217.13
Barlow, Jerry	Special Event / Program Cost	\$350.00
Barstad, Gwendolyn M	EE Dev Meet Air Meal Lodg	\$55.46
Bartlett, Bonnie	Election Judges	\$241.50
Basin Radio Network	State Op Grant PW/Promotions	\$831.61
Baughman, Donna	Election Judges	\$237.88
Benedict, Cheryl	Election Judges	\$231.75
Bennett Weber Hermst	Professional Services	\$12,000.00
Bennor Estates Is	1% District Support Grants	\$8,034.58
Best Western Tower	Jurors & Witness Fees	\$323.73
Big D Oil Company	Gasoline	\$15.53
Big D Sanitation	Janitorial Services	\$700.00
Big Horn Tire	Tires/Repairs	\$8,024.85
Billingsley, Debby	Election Judges	\$238.25
Black Diamond Inves	Professional Services	\$7,875.00
Black Hills Chemical	Postage & Freight	\$7.99
Black Hills Enrg Gas	Fed Op Grant / Utilities	\$27,186.05
Black Hills Pioneer	State Op Grant Pub Works	\$724.00
Blikre, Jacqueline S	Election Judges	\$228.50
Bloedorn Lumber	Law Enforcement Supplies	\$264.82
BLR	Special Event / Program Cost/Freight	\$12,627.00
Boardman, Jeffrey	Professional Services	\$300.00
Boller, Treasure L.	EE Dev Meet Air Meal Lodg	\$25.00
Bolstad, Bonnie	Election Judges	\$228.50
Bolstad, Clarence A	Election Judges	\$228.50
Bomgaars	Spec Event / Program Cost /Supplies/Vehicle	\$4,662.54
Bomgaars, Joseph C	Election Judges	\$253.88
Boot Barn	Special Event / Program Cost	\$570.00
Border States Elec	Building Maintenance	\$1,968.70
Bridges, Cynthia Sue	Professional Services	\$125.00
Brodart Company	Supplies	\$428.67
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,610.24
Brown, Kathy Kay	Election Judges	\$247.13
Brunner, Mary	Election Judges	\$215.50
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$23,585.66
Button, Susan	Professional Services	\$200.00
C B Operations	Vehicle/Equip Repair/Maint	\$577.16
Caiti Jackson Photog	Professional Services	\$250.00
Carousel Digital Sig	Software Cost (Subs/Maint)	\$2,500.00
Case, Ty A.	Prisoner Transport/Extrad	\$32.35
Cash Wa Distributing	Food Service and Supplies	\$3,087.92
Casper College	EE Dev Meet Air Meal Lodg	\$1,199.00
CAV Front Range	Assn Dues, Fees and Licensure	\$200.00
Caveman Sports	Special Event / Program Cost	\$889.98

CBH Co Op	Supplies/Vehicle/Gas	\$1,918.45
CC Chamber Of Commer	State Op Grant PW/Dues, Fees	\$10,125.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$619.90
CC Fire Dept	Vehicle/Equip Repair/Maint	\$395.85
CC Health Misc	EE Dev Meet Air Meal Lodg/Wellness	\$36,232.00
CC Public Land Brd	CAM-PLEX Operations	\$268,228.25
CC Treasur CDS Ccard	Fees	\$5,000.00
CC Weed Pest	Grounds Maintenance/Landscaping Supp	\$3,754.79
CDW Government	Cap Outlay-Computer/Tech Equip/Supplies	\$403.95
Cellebrite USA	Software Cost (Subs/Maint)	\$4,300.00
Center Point Large	Local Op Grant HlthWelCuRec	\$621.99
Centurylink Long Dis	Communication/Network Expense	\$641.59
Centurylink Phone	Communication/Network Expense	\$17,301.00
Certified Lab	Postage & Freight	\$220.80
Charm Tex	Inmate Supplies	\$967.20
Charter Comm Cable	Media/Subs/Periodical/Utl/Communication	\$1,747.50
Cheser Jodelle	Election Judges	\$244.00
Childrens Home Soc	Investigation and Trial	\$150.00
Christiansen, Belind	Employment Testing/Background	\$35.00
City Gillette Misc	Various	\$4,833.60
City Gillette Util	Utilities/Fed OP Grant/Network Exp	\$132,242.22
Civicplus	Software Cost (Subs/Maint)	\$15,214.83
Clausen, Kari L	Election Judges Expense	\$15.00
Clear Creek Counsel	Fed Op Grants Pub Safety	\$545.00
Coca Cola Bottling	Supplies	\$380.00
Cogan, Melissa	Election Judges	\$235.00
Cole Sports	Special Event / Program Cost	\$1,596.00
Collection Prof	Professional Services	\$199.78
Collins Commun	Repair/MaintProfServ/Media/Freight	\$16,881.66
Colorado UPS	Software Cost (Subs/Maint)	\$3,500.00
Comfort Is Chey	EE Dev Meet Air Meal Lodg	\$2,016.00
Contractors Supply	Supplies/Ground Maint	\$4,858.43
Convergint Technolog	Building Maintenance	\$230.00
Converse County Gov	Professional Services	\$125.00
Cordant Health Solut	State Op Grant SafetySpevEvent/MedServ	\$2,200.68
Coremr	Software Cost (Subs/Maint)	\$500.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$15,693.62
Counseling Connect	Fed Op Grants Pub Safety	\$2,250.00
Cowley, Raelene	Election Judges	\$315.88
Cox, Laura L	Election Judges	\$235.00
Crescent Electric	Supplies	\$355.93
Crum Electric Supply	Building Maintenance	\$1,350.64
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$19,711.89
Custom Graphix Signs	Vehicles/SpecEvent	\$2,724.95
Davis, Laurie	Election Judges	\$222.00
Day Law	Legal and Court Costs	\$1,412.50

Depoorter, Julianne	Election Judges	\$272.13
Design Construction	Professional Services/RoadPaveMgmt	\$26,995.00
Developmental Presch	Professional Services	\$1,001.15
Diamond Tool Store	Cap Outlay - Equipment	\$12,450.37
Dickeys Bbq	Professional Services	\$2,400.00
Dickinson, Christie	Election Judges	\$231.75
DMC Wear Parts	Postage & Freight	\$1,805.00
Donathan, Patricia	Election Judges	\$235.00
Doty, Cameron L	EE Dev Meet Air Meal Lodg	\$89.18
Douglas Budget	State Op Grant PW/PrintedMaterials	\$660.00
DRU Consulting	Professional Services	\$1,187.50
Dustbusters Enter	1% CO Rd Main & Pave Mgmt	\$99,547.34
Easton, Stacie L.	EE Dev Meet Air Meal Lodg	\$79.21
Eckard, Cheryl	Election Judges	\$235.00
Ecolab Pest Elimina	Building Maintenance	\$137.30
Edwards, Darci	Election Judges	\$265.13
Ekberg, Suzanne	Election Judges	\$231.75
Election Systems	Postage & Freight	\$1,708.40
Employment Testing	EE Dev Meet Air Meal Lodg	\$90.00
Energy Chain Sling	Vehicle/Equip Repair/Maint	\$390.00
ESRI	EE Dev Meet Air Meal Lodg	\$3,116.00
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$1,500.00
Excel Dryer	Building Maintenance	\$145.00
Expresso Lube	Vehicle/Equip Repair/Maint	\$1,009.68
Farmer Brothers Co	Food Service and Supplies	\$332.40
Farmer, Patricia I.	Election Judges	\$238.25
Faronics Technolog	Software Cost (Subs/Maint)	\$283.50
Fastcase	Law Library	\$250.00
Faunce, Mary Ellen	Election Judges	\$238.13
Fevold, Lyla Jean	Professional Services	\$651.61
FIB Mstrcrd Airport	State Op Grant Pub Works	\$4,890.54
FIB Mstrcrd Library	Postage & Freight	\$1,139.48
FIB Mstrcrd Park Rec	Wellness Program/EEDev Air Meal	\$4,880.21
Finch, Betty L.	Election Judges	\$235.00
Firemaster	Vehicle/Equip Repair/Maint/ProfServ	\$1,078.00
First Natl Bnk Visa	Various	\$28,467.68
Floyds Truck Center	Supplies/Freight	\$1,462.68
Forensic Medicine	Medical Services/Claims	\$10,000.00
Four Seasons Events	Special Event / Program Cost	\$4,060.00
Fraker, Amanda	Professional Services	\$125.00
Franz, Maria G.	Election Judges	\$81.25
Fritzler, Melinda	Election Judges	\$228.50
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$359.59
Furman, Craig M.	Investigation and Trial	\$50.00
Galarza, Jose A.	Election Judges	\$235.00
Gale Cengage Learn	Books and Printed Materials	\$1,628.45

Gallagher Benefit	Professional Services	\$11,000.00
Geer, Amanda	Election Judges	\$262.63
Geis, Gwendolyn	Election Judges	\$272.63
Gemar, Keith E.	Election Judges	\$109.63
Gemar, Shelley	Election Judges	\$97.50
Gemeinhart, Dan A	Local Op Grant HlthWelCuRec	\$4,890.00
Gilkerson, Daniel M	Postage & Freight	\$257.00
Gillette Comm Colleg	EE Dev Meet Air Meal Lodg	\$200.00
Gillette News Record	Various	\$10,888.27
Gillette Printing	Recognition,Forms,Postage	\$340.35
Gillette Steel	Supplies	\$169.75
Gillette Title Svc	Professional Services	\$300.00
Gillette Transport	Professional Services	\$75.00
Gillette Winsupply	Supplies/Freight	\$8,351.40
Git R Done Site Svc	Professional Services/Supplies	\$2,075.00
Gladstone	Special Event / Program Cost	\$1,574.75
Glatt, Cheryl	Election Judges	\$228.50
Glaxosmithkline Phar	Medical Supplies	\$3,427.92
Global Equipment	Local Cap Grant Gen Gov	\$1,505.45
Global HR Research	Postage & Freight	\$3,745.97
Goens, Dana E.	EE Dev Meet Air Meal Lodg	\$59.58
Golden West Tech	Professional Services	\$75.00
Gormly, Janice	Election Judges	\$241.50
Gosecure	Cap Outlay-Computer/Tech Equip	\$34,277.84
Govens Farm Ranch	Supplies	\$1,158.25
Granite Peak Pump	Cap Outlay-Land Improv/Parks	\$8,124.96
Gray, Helen Carol	Election Judges	\$244.63
Gray, James D.	Supplies	\$115.54
Greasewood Water	Road Materials	\$613.70
Grossenburg Implemnt	Supplies/Freight	\$3,761.47
Hagen, Arlen H	Election Judges	\$235.00
Hagen, Nancy	Election Judges	\$235.00
Hakert, Richard J.	Royalty Payments/Easements	\$2,784.00
Hampton Inn Ste Riv	EE Dev Meet Air Meal Lodg	\$1,161.00
Hance, Darlene	Election Judges	\$237.38
Hauber, Richard	Election Judges	\$268.88
Hawkins	Supplies	\$6,940.65
Hayden, Helen	Election Judges	\$228.50
Hays, Daniel F	Supplies	\$200.00
HDR Engineering	Cap Outlay-Rd Bridge Runwy	\$3,594.46
Heartland Tanning	Merch/Supplies for Resale	\$721.87
Hensley, Niki L	Supplies	\$153.21
Hewitt, Kathy	Election Judges	\$228.75
Hillcrest Auto Body	Insurance Claims Expense	\$3,053.50
Hixson, Priscilla	Election Judges	\$231.75
Hodny, Elizabeth	Election Judges	\$228.50

Hoekstra, Kay B.	Election Judges	\$235.00
Holiday Inn Ex Gill	Special Event / Program Cost	\$2,880.00
Homax Oil Sales	Gasoline/Lubricants	\$161,253.45
Home Depot Maint	Jurors & Witness Fees	\$1,455.98
Home Depot Parks Rec	Supplies	\$196.75
Home Depot Sheriff	Vehicle/Equip Repair/Maint	\$185.80
Home Fire Foods	Professional Serv/EEDevMeetAirMealLod	\$1,546.50
Honnen Equipment	Lubricants	\$580.42
Hoon, Romelle C	Professional Services	\$105.00
Horning, Mary D.	Election Judges	\$215.50
Humphrey Law	Legal and Court Costs	\$8,227.84
Hunter, Sandra L.	Election Judges	\$228.50
IAED	Cap Outlay - Equipment	\$55.00
IBM Corp	OfficeEquip/Computer/TechLease	\$35,600.90
Inland Truck Parts	Supplies/Vehicle	\$2,697.01
Insight Public Sectr	Software Cost (Subs/Maint)	\$966.70
It Outlet	Computer/Tech Equip	\$22,855.60
Jackson, Shawn	Election Judges	\$250.38
James Tire Service	Tires	\$284.58
Janitors Closet	Janitorial Supplies	\$1,195.00
Jares, Jamie L.	EE Dev Meet Air Meal Lodg	\$177.51
Jarnot, Leona	Election Judges	\$228.50
Jenniges, Duffy	Election Judges	\$97.50
Jennings, Debra K.	Election Judges	\$245.13
Jims Heating Ac Ref	Professional Services	\$3,510.00
Johnson, Sandra G	Election Judges	\$164.88
Joslyn, Mary Jo	Election Judges	\$239.63
Kadow, Rachelle	Election Judges	\$241.50
Kaplan Early Learn	Fed Op Grant HlthWelCult Rec	\$706.60
Karren, Kimberly	Election Judges	\$238.13
Keller, Jefferson	Professional Services	\$300.00
Keyhole Broadcasting	State Op Grant Pub Works	\$252.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$1,046.67
Kitt, Jeffrey J	Clothing/Uniforms	\$200.00
Kittelmann, Elin	Professional Services	\$1,016.11
Kleiner, Heather	Election Judges	\$235.00
Knapp, Everett D. Jr	EE Dev Meet Air Meal Lodg	\$250.00
Knecht Home Center	Building Maintenance	\$25.89
Knopp, Charity R.	Supplies	\$115.92
Kuchler, Joseph W.	Fed Op Grant HlthWelCult Rec	\$213.75
Kuhbacher, Beau	Professional Services	\$325.00
Lambert, Dianne D.	Reimbursement Expense	\$350.00
Lambert, Page	Special Event / Program Cost	\$500.00
Language Line Sol	Professional Services	\$8.10
Larmer, Rhonda L.	Election Judges	\$215.50
Lawson Products	Supplies	\$261.47

Les Schwab Tires	Vehicle/Equip Repair/Maint	\$1,480.00
Lesley, Douglas	Legal and Court Costs	\$162.50
Library Foundation	Postage & Freight	\$146.90
Lieber, Maxine	Election Judges	\$100.75
Lind Adsit, Debra	Election Judges	\$215.50
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	\$9.38
Little, Deborah J	Election Judges	\$238.25
Loetscher, Amber	Election Judges	\$294.00
Loetscher, Catherine	Election Judges	\$297.13
Lubnau Law Office	Legal and Court Costs	\$11,640.53
Lueck, Lonnie R	Vehicle/Equip Repair/Maint	\$41.57
Lulzbot	Postage & Freight	\$48.23
Lunberg, Michael Ann	Professional Services	\$125.00
Lungren, Kaitlyn	Food Service and Supplies	\$82.42
Lynde, Judy	Election Judges	\$275.63
Lynns Auto Repair	Postage & Freight	\$3,384.87
M R Machining Acces	Vehicle/Equip Repair/Maint	\$1,561.88
Mackey, Dudley P.	Professional Services	\$300.00
Macpherson Thompson	Legal and Court Costs	\$200.00
MAD Transportation	Professional Services	\$90.00
Mader, Janet	Election Judges	\$306.50
Maher, Patricia A.	Election Judges	\$235.00
Mainline Inform Sys	Software Cost (Subs/Maint)	\$14,258.58
Maki, Alberta J.	Election Judges	\$231.75
Manning Wrecker Svc	Professional Services	\$225.00
Marler, Harold D.	Election Judges/JurorWitnessFees	\$334.50
Marler, Judith	Election Judges	\$241.50
Marrington, Scott	Election Judges	\$241.50
Martinez, Mayra	Professional Services	\$150.00
Maul, Teresa	Election Judges	\$253.88
McIntyre, Jason A.	Clothing/Uniforms	\$200.00
McMahon, Pamela K.	Legal and Court Costs	\$1,352.00
Means First Ext Ws	Utilities	\$228.75
Medical Arts Lab	Medical Services/Claims	\$3,252.00
Medicap Pharmacy	Medical Supplies	\$287.79
Melvin, Sheila E.	Election Judges	\$228.50
Menards Airport	Supplies	\$152.36
Menards Extension	Special Event / Program Cost	\$22.36
Menards Landfill	Vehicle/Equip Repair/Maint	\$13.92
Menards Maintenance	Supplies	\$1,488.78
Menards Museum	Collections Exhibits & Acqu	\$175.65
Menards Park Rec	Supplies	\$441.82
Menards Road Bridge	Supplies	\$467.16
Menards Sheriff	Law Enforcement Supplies	\$61.82
Merck Sharp Dohme	Medical Supplies	\$959.62
Meyer, Karyl K.	Election Judges	\$235.00

MFAC	Special Event / Program Cost	\$261.00
Michaels Construct	Professional Services	\$1,300.00
Midland Implement Co	Vehicle/Equip Repair/Maint	\$5,907.83
Miller, Dana M.	Professional Services	\$125.00
Mills, Bonnie	Election Judges	\$271.38
Mills, Nancy	Election Judges	\$228.50
Milnes, Amanda M.	Election Judges Expense	\$15.00
Mine Safety Health	Royalty Payments/Easements	\$266.00
Mitchell McCormick	Software Cost (Subs/Maint)	\$325.00
Mitchell, Robert V.	Election Judges	\$230.38
Mobley, Jimmy	Election Judges	\$235.00
Monk, Regina	Election Judges	\$215.50
Montgomery, Billy	Election Judges	\$71.50
Morgan, Tobey J.	Janitorial Services	\$200.00
Moser, Essy	Election Judges	\$215.50
Motorola Sol Credit	Cap Outlay - Equipment	\$83,379.00
Motorola Solut Maint	Communication/Network Expense/Vehicle	\$24,812.11
Nannemann Bros Auto	Vehicle/Equip Repair/Maint	\$821.42
Naramore, James J Md	Medical Services/Claims	\$1,000.00
Natrona Cnty Sheriff	EE Dev Meet Air Meal Lodg	\$300.00
Neiman, Nan A.	Professional Services	\$125.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	\$1,163.42
Newstripe	Supplies	\$293.02
Norco	Supplies	\$12,213.99
Norfolk, Sharon F.	Election Judges	\$231.75
Normont Equipment Co	Postage & Freight	\$2,314.50
Northland Industrial	Vehicle/Equip Repair/Maint	\$390.00
OAG Flightview	State Op Grant Pub Works	\$577.25
ODP Business Solutio	Supplies/Office/Computer	\$4,325.34
Office Shop	Office Equip Maint Contracts/Supplies	\$1,263.60
Okray, Angela	Election Judges	\$228.50
Optum	Professional Services	\$1,331.75
Orcutt Police Defen	EE Dev Meet Air Meal Lodg	\$500.00
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$95.87
Original Watermen	Clothing/Uniforms	\$634.80
Osborn, Trevor B.	Law Enforcement Supplies	\$147.98
Ostrem, Laura	Election Judges	\$266.38
Overdrive	Tech Hardware Maint Contracts	\$13,095.73
Overhead Door Co	CCJPFB Maintenance	\$529.30
Paddock, Vicki	Election Judges	\$240.38
Paintbrush Services	Various	\$4,445.00
Palmer, Caroline	Election Judges	\$248.38
Palmer, Robert P.	Election Judges	\$251.63
Palone, Dorcas	Election Judges	\$228.50
Papa Johns Pizza	Special Event / Program Cost	\$200.48
PB Dist Court	Postage & Freight	\$387.76

PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$173.04
PB Global Sheriff	Postage & Freight	\$173.04
Pepsi Of Gillette	Supplies	\$76.50
Perennial Energy	Reclamation/Remediation/Cmp	\$3,626.35
Personal Frontiers	Professional Services	\$1,170.00
Peterbilt Of Wyoming	Vehicle/Equip Repair/Maint	\$1,323.84
PFM Asset Management	Professional Services	\$10,003.18
Pharmchem	Medical Supplies	\$471.75
Phillips Curling	Special Event / Program Cost	\$1,118.55
Phillips, Sandra R.	Election Judges	\$231.75
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$13.75
Plainsman Printing	Postage & Freight	\$1,522.35
Playaway Library	Supplies	\$171.82
PMCH	Professional Services	\$18,966.00
Poitra Burkhard, Bri	Professional Services	\$125.00
Pokeys Bbq Smoke	Board and Committee Expenses	\$216.00
Powder River En Utl	Fed Op Grant PW/Utilities/Network	\$26,246.46
Powder River Exam	State Op Grant Pub Works	\$120.00
Powder River Heating	Building Maintenance	\$3,534.90
Powder River Worksaf	Special Event / Program Cost	\$50.00
Powell, Leah	Election Judges	\$235.00
PRB Socty Human Res	Assn Dues, Fees and Licensure	\$140.00
Prime Rib Restaurant	Wellness Program	\$3,493.00
Primetime Paintball	Special Event / Program Cost	\$2,460.00
Proelectric	Building Maintenance	\$497.00
Professional Devel	EE Dev Meet Air Meal Lodg	\$1,645.00
Project Works	Supplies	\$164.24
Purvis Industries	Supplies /Maint/Freight	\$6,422.79
Push Pedal Pull	Building Maintenance	\$47.96
Quick, Kendra S.	Election Judges	\$228.50
R R Products	Grounds Maintenance	\$1,056.40
R R Specialties	Cap Outlay - Equipment	\$4,800.00
Rain Locker Car Wash	Vehicle/Equip Repair/Maint	\$271.76
Raine, Peggy	Election Judges	\$235.00
Razor City Rental	Vehicle/Equip Repair/Maint	\$102.64
Re New Co Supply	Vehicle/Equip Repair/Maint	\$3,877.97
Record Supply	Supplies/Tools/Maint	\$6,286.39
Recreation Supply	Supplies	\$7,775.18
Redle, Mary Sue	Election Judges	\$235.00
Reno, Audrey K.	Election Judges	\$241.50
Reno, William E.	Election Judges	\$373.26
Rivers, Joseph T	EE Dev Meet Air Meal Lodg	\$40.01
Roberts, Jean M.	Election Judges	\$235.00
Roberts, Suzanne	Election Judges	\$210.00
Robinson, Sydney Rae	Professional Services	\$125.00
Rocky Mtn Business	Miscellaneous/Lease/Maint	\$3,333.64

Rocky Mtn Fire Sys	CCJPFB Maintenance	\$268.08
Rogue Fitness	Special Event / Program Cost	\$4,322.89
Rosenbauer Minnesota	Postage & Freight	\$431.56
Roussey, Rick	Election Judges	\$235.00
Sanofi Pasteur	Medical Supplies	\$10,526.53
Saracione, Rebecca R	EE Dev Meet Air Meal Lodg	\$22.50
Saunders, Susan F.	Gasoline	\$21.90
Schaefer, Cheryl	Election Judges	\$231.75
Schmitz, Crystal	Election Judges	\$231.75
Schmitz, Starlitt	Election Judges	\$244.00
Schmitz, Victoria	Election Judges	\$244.00
Schram, Lori J.	Election Judges	\$231.75
Schroeder, Becky	Election Judges	\$235.00
Schroeder, Deb	Election Judges	\$272.13
Schroeder, John A.	Election Judges	\$235.00
Schuff, Justine	Election Judges	\$228.50
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$76.88
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$6,470.00
Sentinel Industries	Vehicle/Equip Repair/Maint	\$45.00
Sentinel Offender	Electronic Monitoring StOPGrant	\$457.62
Servall Uniform	Clothing/Uniforms	\$1,093.56
Shafer, Donna	Election Judges	\$235.00
Shafer, Lee	Election Judges	\$235.00
Sharp Saenz, Patrici	Election Judges Expense	\$15.00
Sharp, Myrna G.	Election Judges	\$235.00
Sherwin Williams	Supplies	\$107.66
Shoshone Distribut	Merch/Supplies for Resale	\$231.00
Simplot Partners	Grounds Maintenance	\$4,975.00
Simpsons Printing	Fed Op Grant/Printing/Prom	\$3,578.00
Sir Speedy	Supplies	\$1,025.02
Skaggs Companies	Postage & Freight	\$1,072.85
Slattery, Dorothy J.	Election Judges	\$256.63
Snow Crest Chemicals	Building Maintenance	\$7,502.38
Source Office Tech	PC and Network Supplies	\$6,017.99
Southland Medical	Supplies	\$98.08
Southpaw Enterprises	Fed Op Grant HlthWelCult Rec	\$1,114.83
Sparx Hockey	Supplies	\$502.92
Stearns, Tyler J	Gasoline	\$20.16
Step Stone Counselin	Fed Op Grants Pub Safety	\$16,420.32
Stericycle	Medical Supplies	\$267.75
Stotz Equipment	Supplies	\$275.75
Study, Shirley Ann	Special Event / Program Cost	\$240.00
Summit Food Services	Miscellaneous Expense	\$39.22
Sundahl Powers Kapp	Legal and Court Costs	\$1,971.79
Sundance Times	State Op Grant Pub Works	\$487.50
Superior Tech Prod	Vehicle/Equip Repair/Maint	\$1,101.52

Surf N Suds	Medical Supplies	\$17.49
T Shirt Guy	Special Event / Program Cost	\$449.70
Techsmith Corp	Software Cost (Subs/Maint)	\$179.32
Temperature Tech	Supplies/Maint	\$2,588.72
Temple, Belle	Election Judges	\$235.00
Terrell, Lorraine K	Election Judges	\$244.13
That Embroidery Plac	Supplies/Awards	\$453.10
The Grease Barrel	Vehicle/Equip Repair/Maint	\$1,618.03
The Range	Board and Committee Expenses	\$103.43
Thomas Y Pickett	Professional Services	\$13,500.00
Thomson Reuters West	Media/Subscriptions/Periodical	\$783.60
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$715.25
Thurston Miller, Jor	Special Event / Program Cost	\$634.00
Thyssenkrupp Elevat	CCJPFB Maintenance	\$507.58
Timberline Training	Fed Op Grant HlthWelCult Rec	\$1,500.00
Top Office Products	Cap Outlay-Office Equip/Furn	\$4,800.00
Torgersons	Postage & Freight/EquipMaint	\$2,490.73
Tower Communication	Vehicles/EquipMaint/Repair	\$3,010.00
Tractor Supply PR	Vehicle/Equip Repair/Maint	\$142.96
Tractor Supply RB	Vehicle/Equip Repair/Maint	\$119.98
Tree O Seven	Miscellaneous Expense	\$1,700.00
Tri State Truck Equi	Postage & Freight	\$471.07
Trinity Services Grp	Food Service and Supplies	\$41,520.69
Tru Tech Products	Supplies/Maint/Freight	\$2,176.02
True West Publishing	Public Relations/Promotions	\$475.00
Tyler Tech	Professional Services	\$18,600.00
U S Toy Co Constru	Fed Op Grant HlthWelCult Rec	\$9,314.81
U S Post Treasurer	Postage & Freight	\$275.00
Unique Management	Software Cost (Subs/Maint)	\$133.90
United Parcel Serv	Maintenance/Freight	\$104.81
United Rentals	Professional Services	\$387.60
Universal Athletic	Clothing/Uniforms/ProgramCosts	\$1,712.88
Upholstery Ladonna	Supplies	\$262.50
Urbin Law Office	Legal and Court Costs	\$3,824.80
USA Today	Books and Printed Materials	\$378.86
Van Ewing Const	Cap Outlay - Buildings Improv	\$12,825.00
VDA Elevator	1% Cap Fac Maint Rep Cap Out	\$7,475.00
Verizon Adlt Drg Crt	Communication/Network Expense	\$146.16
Verizon Emergy Mgmt	Communication/Network Expense	\$38.52
Verizon Juv Prob	Communication/Network Expense	\$249.90
Verizon Public Hlth	Communication/Network Expense	\$252.30
Verizon Public Works	Communication/Network Expense	\$598.67
Verizon Sheriff	Communication/Network Expense	\$4,848.43
Vermont Systems	EE Dev Meet Air Meal Lodg	\$618.00
Violet Communication	County Matching Funds	\$16,666.00
Virtue, Kristina	Election Judges	\$228.50

Visionary Broadband	Communication/Network Expense	\$6,698.12
Vista Leasing Co	Various	\$3,386.80
Vital Records Cont	Professional Services/Supplies	\$794.16
Wade, Angela	Election Judges Expense	\$15.00
Wageman, Cynthia S.	Election Judges	\$190.50
Walker Funeral Home	Indigent Burials	\$3,400.00
Walker, Jammie Lynn	State Op Grant Pub Safety	\$2,514.04
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$581.10
Walmart Dist Crt	Jurors & Witness Fees	\$139.05
Walmart Extension	Supplies	\$650.14
Walmart Juvenile Fam	State Op Grant Pub Safety	\$584.20
Walmart Library	Office/Computer Supplies	\$290.52
Walmart Museum	Supplies	\$125.51
Walmart Park Rec	Supplies	\$1,119.99
Walmart Public Hlth	Medical Supplies	\$29.58
Wandler, Patsy	Election Judges	\$235.00
Warne Chem Equip	Landscaping Supplies	\$695.00
Waste Connections	Utilities/BldgMaint/FedOPGrant	\$3,659.50
Wesco Distribution	Supplies	\$120.36
Western Plains Bus	Supplies	\$96.00
Western Services	Professional Services	\$27,250.00
Western Stationers	Office/Computer SuppliesFedOPGrant	\$3,412.15
Western Waste Sol	Fed Op Grant/Utilities	\$1,313.00
Weston Co Gazette	State Op Grant Pub Works	\$42.00
Westwood Pharmacy	Medical Services/Claims	\$2,521.08
Wex Fleet Universal	Gasoline	\$104.34
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$6,283.22
Wildlife Services	EE Dev Meet Air Meal Lodg	\$739.48
Williams, Connie	Election Judges	\$268.88
Wilson Welding	Building Maintenance	\$7,200.00
Winland Car Wash	Vehicle/Equip Repair/Maint	\$52.09
Wolters Kluwer Law	Postage & Freight	\$3,159.66
Work Warehouse	Program Cost/Clothing/Uniforms	\$2,679.96
Wright Auto Parts	Vehicle/Equip Repair/Maint	\$9.15
Wright Water Sewer	Utilities	\$2,215.50
Wrigley, Melissa R.	Election Judges	\$272.13
WY Attorney Genrl Ci	Supplies	\$39.00
WY Dept Health Prev	Medical SuppliesServices/Claims	\$723.00
WY Enterprise Tech	Office Equip Maint Contracts	\$26.92
WY Retirement Life	Payroll Deduction	\$608.00
WY Retirement System	Payroll	\$447,164.75
WY Sec State Notary	Assn Dues, Fees and Licensure	\$60.00
WY State Vet Lab	Professional Services	\$24.51
Wyoming Ag News	Public Relations/Promotions	\$305.00
Wyoming Conty Officr	Assn Dues, Fees and Licensure	\$2,325.00
Wyoming Library Assn	EE Dev Meet Air Meal Lodg	\$4,070.00

Wyoming Machinery	Vehicle/Equip Repair/Maint/Freight	\$30,060.65
Wyoming Mechanical	CCJPFB Maintenance	\$81.63
Wyoming Peace Office	Assn Dues, Fees and Licensure	\$20.00
Wyoming Rents	Buildings/Office Lease/Rent/Equipment	\$1,583.40
Wyoming Solid Waste	EE Dev Meet Air Meal Lodg	\$1,170.00
Wyoming State Bar	Professional Services	\$157.00
Wyoming State Hist	Merch/Supplies for Resale	\$620.00
Wyoming Water Sol	Various	\$1,708.81
Yellowjacket Constr	Professional Services	\$10,200.00
Youth Emergency Serv	State Op Grant Pub Safety/ProfServ	\$8,362.25

The following are the claims for Part-Time Employees summarized by department for August 2022: County Clerk, 1,557.27; Coroner, 2,120.00; District Clerk of Court, 1,596.90; Extension, 5,748.00; Public Works-Landfill, 812.13; Museum, 2,158.09; Children's Center, 6,150.96; Library, 13,047.71; Fair, 15,988.25; Parks & Recreation, 113,271.83

Commissioner Hamm presented the Commissioners upcoming calendar of events.

Commissioner Hamm moved to approve the revised Asset and Capitalization Policy effective September 7, 2022, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Annual Compensation Agreement between the University of Wyoming and Campbell County for the Extension professional to assist with the 4-H Youth Development Programming, located in Campbell County, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Certificate of State Grant-in-Aid between the Wyoming Department of Transportation, Aeronautics Division and Campbell County, State Project AGC002A, to acquire Snow Removal Equipment (SRE) at the Northeast Wyoming Regional Airport, in the amount of \$324,387, with a local match of \$36,043, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved approve the Certificate of State Grant-in-Aid between the Wyoming Department of Transportation, Aeronautics Division and Campbell County, State Project ACG034A, to acquire pavement parking equipment and associated work at the Northeast Wyoming Regional Airport, in the amount of \$36,000, with a local match of \$9,000, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve Amendment One between the Wyoming Department of Transportation, Aeronautics Division and Campbell County, State Project AGC024A, for additional CRSSA Act operations funding per Federal Aviation Administration (FAA), an increase amount of \$43.00 for a total grant amount of \$1,010,064, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the District Support Grant Extension for Freedom Hills Improvement and Service District to complete the water tank replacement, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to award the Museum Crosswalk Project to Powder River Construction, in the amount of \$80,190.80 and authorize the execution of all documents to complete the project, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Nettle Creek Minor Subdivision Request, Case Number 21.02.COMP to divide 25.90 acres into two (2) lots: Lot 2A a 15.90-acre parcel and Lot 2B a 10.00-acre parcel, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the purchase of vehicles for the County Fleet as follows:

Two (2) Three Quarter (3/4) Ton Crew Cab Long Box Pick Ups from White's Energy Motors (Gillette) in the total amount of \$54,021.00 per vehicle for Landfill.

Three (3) Half Ton (1/2) Crew Cab Short Box Pick Ups from White's Energy Motors (Gillette) in the amount of \$44,500.00 per vehicle for Public Works/Airport/Fleet.

One (1) Three Quarter Ton (3/4) Ton Crew Cab Short Box Pick Up from White's Energy Motors (Gillette) in the amount of \$56,190.00 for Road and Bridge.

Two (2) Mid-Size 4x4 SUVs from White's Energy Motors (Gillette) in the amount of \$45,445.00 per vehicle for Public Works.

One (1) Police Pursuit AWD Sedan from White's Energy Motors (Gillette) in the amount of \$35,873.00 for Sheriff's Office.

Two (2) Half Ton (1/2) Crew Cab Pick Ups from Fremont Motor (Casper) in the amount of \$37,746.00 per vehicle for Sheriff's Office.

Four (4) Police Pursuit SUVs from Fremont Motor (Casper) in the amount of \$42,187.00 per vehicle for Sheriff's Office.

And approve the Fleet Manager to search for three (3) transport vehicles for Sheriff's Office.

Commissioner Faber seconded the motion. All Voted – Aye. Carried.

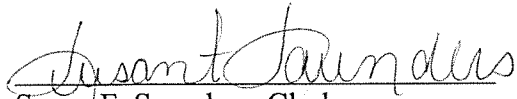
Commissioner Faber moved to approve the Memorandum of Understanding between the Wyoming Office of Guardian ad Litem and Campbell County for the Guardian Ad Litem Program, with a local match of twenty five percent (25%) of the state funds expended for the program in Campbell County, for the period of July 1, 2022, to June 30, 2024, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to convene into Executive Session to discuss personnel. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

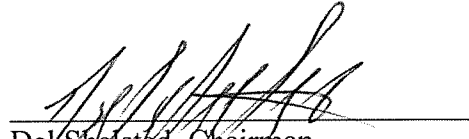
The Board reconvened into regular session at 10:40 AM.

Public comment was given.

There being no further business to come before the Commissioners the meeting was adjourned at 11:10 AM. The next regular meeting of the Commissioners will be held Tuesday, September 20, 2022, at 9:00 AM, in the Commissioners Chambers in the Courthouse.



Susan F. Saunders, Clerk
Board of County Commissioners



Del Shelstad, Chairman
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.ccgov.net