BOARD OF COUNTY COMMISSIONERS

MICHAEL ARZY • CHRISTI HASWELL • HOLLY JENNINGS • NICK SIDDLE • LONNIE WRIGHT

Regular Staff Meeting
Sheridan County Courthouse Addition
224 S. Main Street, Sheridan, WY
Second Floor Board Room, #220
Monday, November 2, 2026
9:00 a.m.

Agenda:

1. Call to Order.
2. Warrant Review and Approval.
3. Consider Payroll distribution for November 2026.
4. Staff/Elected Reports.
5. Sheridan County Conservation District Quarterly Update.
6. Adjourn.

#2

DEPT	VENDOR NAME	DESCRIPTION	AMOUNT
000			
	TOTAL FOR REVENUE ACCOUNT		$0.00
010	MASTERCARD	AMERICINN - LODGING	$477.00
010	MASTERCARD	AMERICINN - LODGING	$477.00
010	MASTERCARD	AMERICINN - LODGING	$551.48
010	MASTERCARD	AMERICINN - MODIFIED RESERVATION CREDIT	-($275.74)
010	MASTERCARD	BEST OUT WEST - PHTO BY CHSTY L	$47.70
010	MASTERCARD	BEST OUT WEST - RODEO SHRT/MSE-TWL/YLW BKT	$25.18
010	MASTERCARD	DOLLAR TREE - CRNKL PAPER/CLR ROLL/HLIGRPHICS	$10.60
010	MASTERCARD	HAMPTON BY HILTON - FEE	$498.33
010	MASTERCARD	HAMPTON BY HILTON - FEE CREDIT BACK	-($166.11)
010	MASTERCARD	HILTON GARDEN INN - LODGING	$283.22
010	MASTERCARD	RED SHED REDOS - SPDY CAROLINA	$10.60
B1	TOTAL FOR CO COMMISSIONERS		$1,939.26
020	COLUMN SOFTWARE, PBC	09-08-2026 STAFF MINUTES	$592.98
020	COLUMN SOFTWARE, PBC	09-14-2026 STAFF MINUTES	$292.85
020	COLUMN SOFTWARE, PBC	09-15-2026 REGULAR MINUTES	$402.07
020	ELECTION SYSTEMS & SOFTWARE INC	IMAGE DRUMS/TONER CRT	$1,530.00
020	MASTERCARD	USPS - MAILING SVS	$27.65
020	MASTERCARD	DOMINO'S PIZZA - MEALS	$85.37
020	MASTERCARD	DOORDASH TACO BELL - MEALS	$27.61
020	MASTERCARD	THE PONY BAR & GRILL - MEALS	$42.94
020	MASTERCARD	CONTAINERSTORE.COM - LARGE STRG BINS	$103.37
020	MASTERCARD	AMAZON - CREDIT VOUCHER	-($52.99)
020	MASTERCARD	AMAZON - HANGING FILE FOLDERS	$62.53
020	MASTERCARD	AMAZON - LIGHT COVERS	$45.57
020	MASTERCARD	AMAZON - PLASTIC FILE BOX	$52.99
B2	TOTAL FOR COUNTY CLERK		$3,212.94
030			
B3	TOTAL FOR TREASURER		$0.00
040	MASTERCARD	AUTOZONE - WINTER BLADES	$43.98
040	MASTERCARD	BUGGY BATH CARWASH	$5.55
040	MASTERCARD	BUGGY BATH CARWASH	$7.31
040	MASTERCARD	COLE CREEK BAR & GRILL - MEAL	$16.31
040	MASTERCARD	COLE CREEK BAR & GRILL - MEALS	$120.50
040	MASTERCARD	FIREROCK STEAKHOUSE - MEALS	$239.68
040	MASTERCARD	FIVE GUYS - MEALS	$42.15
040	MASTERCARD	HAMPTON INN - LODGING	$441.00
040	MASTERCARD	HOLIDAY INN - LODGING	$1,650.00
040	MASTERCARD	LA COCINA - MEALS	$72.00
040	MASTERCARD	OLIVE GARDEN - MEALS	$99.51
040	MASTERCARD	QDOBA MEXICAL EATS - MEALS	$30.90
040	MASTERCARD	THE HANGER BAR & GRILL - MEALS	$51.68
040	MASTERCARD	VISTAPRINT - MAGNETIC BUS CARDS	$174.89

040 MASTERCARD	WALMART - PURELL/WHTOUT/FG 40.30Z CR	$101.23
040 MASTERCARD	WYOMING ALE WORKS - MEALS	$71.93
B4 TOTAL FOR ASSESSORS		**$3,168.62**
050 BLUE TO GOLD LAW ENFORCEMENT TRAINING	ADVANCED S&S COURSES	$900.00
050 MASTERCARD	WACO - CONFERENCE REGISTRATION	$150.00
050 MASTERCARD	WALMART - CHWY VP 48CT/CS 30PK	$60.62
050 MASTERCARD	DECALS.COM - CONTROLTAC VINYL	$47.72
050 MASTERCARD	AMAZON - 12V AC/DC ADAPTER	$25.78
050 MASTERCARD	DOMINO'S PIZZA - MEALS	$42.35
050 MASTERCARD	AMAZON - BUBBLE MAILERS/FNGRPRNT INK	$33.74
050 MASTERCARD	AMAZON - SHIPPING BOXES	$24.00
050 MIKE'S AUTOMOTIVE REPAIR	RPLC BOTH SERPENTINE BELTS	$195.96
050 PITNEY BOWES - PURCHASE POWER	POSTAGE	$405.00
050 SHERIDAN HONDA	OIL CHANGE	$105.80
050 SKAGGS COMPANIES INC	UNIFORM PANTS	$93.00
B5 TOTAL FOR SHERIFF		**$2,083.97**
051 MASTERCARD	WACO - CONFERENCE REGISTRATION	$150.00
051 MASTERCARD	AMAZON - BABY WIPES	$16.38
051 MASTERCARD	AMAZON - BP CUFF/BNDR CLPS/RDNG GLSSES	$110.19
051 MASTERCARD	AMAZON - EMT MEDIC TRAMA BAG	$261.89
051 MASTERCARD	AMAZON - HIGH OUTPUT W/ SFT OUTLET	$42.83
051 MASTERCARD	AMAZON - HANDCUFF KEY	$15.79
051 MASTERCARD	AMAZON - STAPLER	$8.99
051 MCKESSON MEDICAL SURGICAL	IBUPROFEN/SHRPS CONTAINERR	$68.19
051 MCKESSON MEDICAL SURGICAL	B&L SALINE	$7.76
051 NORCO	BAGS/GLOVES/TOWELS/BLCH	$1,861.41
051 SMITH PSYCHOLOGICAL SERVICES	EVALUATION	$400.00
051 SUMMIT FOOD SERVICES LLC	FDOOD SVS DETENTION	$7,258.46
051 WATER PRODUCTS & SOLUTIONS, INC	WATER 5 GAL - DELIVERED	$80.00
B50 TOTAL FOR DETENTION		**$10,281.89**
060 AMAZON CAPITAL SERVICES	CD/DVD SLEEVES/FOLDERS	$429.74
060 MASTERCARD	COMFORT INN - LODGING	$482.38
060 MASTERCARD	FREDDY'S - MEAL	$12.90
060 MASTERCARD	LITTLE CAESARS - MEAL	$16.78
060 MASTERCARD	COMFORT INN - LODGING	$330.00
060 MASTERCARD	FAIRFIELD BY MARRIOTT - LODGING	$220.00
060 MASTERCARD	STAPLES - HEADSET CASE/SPKR/WEBCAM	$324.48
060 MASTERCARD	STAPLES - PRTBL DVD WRITER	$111.50
060 MASTERCARD	STAPLES - USB 7 PORT 6 HUB	$106.26
060 MASTERCARD	STAPLES - USB WEBCAM/SPKR/CASE	$45.00
060 THOMSON REUTERS- WEST	LIBRARY PLAN CHARGES	$685.82
060 WC&PAA	WACO SEPT 22-24	$100.00
B6 TOTAL FOR COUNTY ATTORNEY		**$2,864.86**
080 MASTERCARD	AMAZON - PLANNER REFILLS	$73.48
080 MASTERCARD	AMAZON - RETURN CREDIT	-($19.98)
080 MASTERCARD	BLOEDORNS - 15X4 WFR HD SCREWS	$12.12
080 MASTERCARD	HOME DEPOT - NAIL LB/ 40 D CMN 5"	$14.18
080 MASTERCARD	HOME DEPOT CREDIT VOUCHER	-($11.63)

080	SHERIDAN MOTORS	OIL CHANGE/RPLS TPMS SNSR & PRGM	$225.28
B8	**TOTAL FOR COUNTY ENGINEER**		**$293.45**
090	AMAZON CAPITAL SERVICES	HOLE PUNCH	$26.20
090	AMAZON CAPITAL SERVICES	NITRILE GLOVES	$73.79
090	LEE HEATING COOLING & REFRIGERATION	HOT WATER TANK REPAIR	$435.00
090	MASTERCARD	AT&T - PHONE SVS	$108.85
090	MASTERCARD	STERICYCLE - STERISAFE OSHA /PATH/CHEMO SVC SU	$200.40
090	NMS LABS	BLOOD PANELS	$1,096.00
090	RANGE	PHONE SVS	$313.89
B9	**TOTAL FOR CORONER**		**$2,254.13**
100	UNIVERSITY OF WYO	CHARTER REBILL OCT26	$181.39
B10	**TOTAL FOR COOPERATIVE EXTENSION**		**$181.39**
110	BOTTEN LAW OFFICE	2026-JV-11 LEGAL SVS	$275.00
110	BOTTEN LAW OFFICE	2024-JV-32 LEGAL SVS	$112.50
110	KINNAIRD LAW OFFICE P.C.	2025-JV-2 LEGAL SVS	$156.25
110	LONABAUGH AND RIGGS	2025-JV-25 LEGAL SVS	$212.50
110	MASTERCARD	FAIRFIELD BY MARRIOTT - LODGING	$440.00
110	MASTERCARD	PRAIRIE ROSE - MEAL	$14.04
110	MASTERCARD	QUILL - TONER/REC BOOK/PG FLAGS	$293.65
110	SAGEBRUSH LAW FIRM, LLC	2024-JV-19 LEGAL SVS	$97.50
110	WYOMING OFFICE OF GUARDIAN AD LITEM	2026 QTR 3 GAL FEES	$4,418.41
110	YONKEE & TONER, LLP	2026-JV-14 LEGAL SVS	$1,562.50
B11	**TOTAL FOR CLERK OF DISTRICT COURT**		**$7,582.35**
120	MASTERCARD	HOME DEPOT - 50 PK TIES/ 10PK PADS/BLK UV CABLE T	$17.00
120	MASTERCARD	49ER INN & SUITES - LODGING	$650.00
120	MASTERCARD	MCDONALDS - MEAL	$12.17
120	MASTERCARD	STOCKMANS BAR AND CAFE - MEAL	$16.14
120	MASTERCARD	THE BUNNERY - MEAL	$28.82
120	MASTERCARD	DOMINO'S PIZZA - MEALS	$43.95
120	MASTERCARD	WALMART - PWDR SUG MIN/DNT/COOKIES/BANANAS	$40.46
120	MASTERCARD	BUGGY BATH CARWASH	$13.00
120	MASTERCARD	AUTOZONE - SMART STRAPS	$33.94
120	MASTERCARD	BUGGY BATH CARWASH	$13.00
120	MASTERCARD	STARLINK - TERMINAL ACCESS CHARGE/DATA BLK	$55.00
120	MASTERCARD	TRC ELECTRONICS INC - BATTERY	$0.00
120	SHERIDAN SEED CO INC	GREENIES	$56.99
B52	**TOTAL FOR EMERGENCY MGMT**		**$980.47**
130	AMAZON CAPITAL SERVICES	BRIMAR U CHANNEL SIGN POST	$94.99
130	AMAZON CAPITAL SERVICES	CREDIT MEMO 19XL-DFN7-1JQ4	-($35.67)
130	AMAZON CAPITAL SERVICES	CREDIT MEMO 1FJT-3JHD-17K4	-($47.56)
130	MASTERCARD	NOVUS GLASS - WINDSHIELD	$680.00
130	MONTANA DAKOTA UTILITIES	GAS/ELEC 148 S BROOKS ST	$240.79
130	MONTANA DAKOTA UTILITIES	GAS/ELEC 130 S BROOKS ST	$92.66
130	NAPA AUTO PARTS	LUCAS RED-TACKY GRS	$10.49
130	SHERIDAN MOTORS	OIL CHANGE	$148.46

130	ZOWADA PLUMBING & HEATING INC	REPAIR TOILET LEAK	$143.05
B13	TOTAL FOR BUILDING & MAINTENANCE		$1,327.21
140	MASTERCARD	SKYBITZ TANK MONITORING	$13.00
140	MONTANA DAKOTA UTILITIES	GAS/ELEC 48 SHORT RD	$396.79
140	SHERIDAN AREA WATER SUPPLY	SAWS 48 SHORT RD FILL	$337.79
140	SHERIDAN AREA WATER SUPPLY	SAWS/SEWER 48 SHORT RD SHOP	$133.55
B14	TOTAL FOR ROAD & BRIDGE		$881.13
160	AMAZON CAPITAL SERVICES	COMPUTER PRVCY SCRNS	$98.57
160	PDQ.COM	PDQ CONNECT PREMIUM 10-17-26 TO 10-17-27	$5,600.00
B81	TOTAL FOR COMPUTER TECHNOLOGY		$5,698.57
180	BLINDMAN, FELICIA	THE DEPOT - PARTIAL COST OF MEAL	$18.52
180	HENRY SCHEIN INC	APISOL TUBERCULIN PPD TSTS	$16.60
180	HENRY SCHEIN INC	VACUTAINERS/SFTY WNG BLD CLLCT	$863.88
180	MASTERCARD	BIG HORN ONE STOP - MEAL	$4.70
180	MASTERCARD	COWFISH - MEAL	$7.38
180	MASTERCARD	DASH INN - MEAL	$10.28
180	MASTERCARD	SHOSHONE ROSE CASINO & HOTEL - MEAL	$15.34
180	MASTERCARD	TACO JOHNS - MEAL	$8.91
180	MEDICO-MART INC	BOOSTRIX TDAP/AREXVY RSV	$7,978.55
180	MEDICO-MART INC	BOOSTRIX TDAP/HAVRIX/SHINGRIX	$5,084.33
180	MEDICO-MART INC	FLUCELVAX/FLUAD TIV/COMIRNATY	$40,529.98
180	THE COUNTRY BOUNTY	PUB HEALTH AD 16.5 INCH DISPLAY	$132.00
180	WYOMING PUBLIC HEALTH LAB	LAB TESTING	$1,501.00
B18	TOTAL FOR PUBLIC HEALTH		$56,171.47
200	MASTERCARD	BUGGY BATH CAR WASH	$13.00
200	MASTERCARD	LET'ER BUCK CARWASH	$13.00
200	MASTERCARD	NOVUS GLASS - WINDSHIELD	$1,422.34
200	MASTERCARD	NOVUS GLASS - WINDSHIELD REPAIR	$100.00
200	MASTERCARD	VISTAPRINT - BUS CARDS	$41.30
B99	TOTAL ADMINISTRATION		$1,589.64
210	MASTERCARD	JIMMY JOHNS - MEALS	$203.98
210	OFFICE SHOP INC	CONTRACT INV COPIER INK	$235.97
B21	TOTAL FOR FIXED COSTS		$439.95
211	LAYA, GARY T.	GEN MAINT/CLEANING KLEENBURN REC PRK	$147.92
211	MONTANA DAKOTA UTILITIES	ELEC FISH HATCHERY RD	$88.24
211	MONTANA DAKOTA UTILITIES	ELEC 281 FISH HATCHERY RD	$8.00
	TOTAL PARKS & REC		$244.16
220			
	DETENTION CTR CAPITAL FUNDING		$0.00
221			

	AIRPORT CAPITAL FUNDING		$0.00
223	MASTERCARD	AFA STORES PARKER HOUSE FURNITURE - DSK CHAIRS	$1,692.00
223	PAVEMENT MARKINGS	PLOW SNOW NOV BILLING	$375.00
223	TRUGREEN	WINTERIZER APPLICATION 1981 DBL EAGLE	$59.00
B22	TOTAL CAPITAL FUNDING		$2,126.00
222			
	TOTAL GENERAL FUND		$0.00
224			
	TOTAL COMMERCIAL AIR SERVICE		$0.00
638	MASTERCARD	DELL TECHNOLOGIES - COMPUTER EQUIPMENT E911	$9,986.16
638	MASTERCARD	MASTERCARD OVERLIMIT FEE	$35.00
638	RAPIDSOS, INC.	COMMUNICATOR VOICE/TEXT/VIDEO E911	$12,948.00
B15	TOTAL ENHANCED 911		$22,969.16
300			
300	TOTAL FOR WIC		$0.00
301			
301	TOTAL FOR ONE CENT OPTIONAL		$0.00
3502	DIRT TECH LLC	TRUCKING HAUL CR42 ULM RD	$3,120.00
3502	SCI DRILLING	HAUL ROAD BASE CR42 ULM RD	$3,125.00
3502	SCI DRILLING	HAUL BASE CR42 ULM RD	$2,250.00
3502	TOTAL FOR CAPITAL FACILITIES		$8,495.00
3505			
3505	TOTAL FOR SCRF		$0.00
GRANT	ANN PERKINS	PER DIEM - TRAVEL TO CHEYENNE	$238.00
GRANT	BLINDMAN, FELICIA	MILEAGE REIMBRSMNT	$354.09
GRANT	COMPASS CENTER FOR FAMILIES	TANF QTRLY INVOICE JULY - SEP 2026	$12,375.00
GRANT	GREATER WYO BIG BROTHERS BIG SISTERS	TANF QTRLY INVOICE JULY - SEP 2026	$4,557.14
GRANT	MASTERCARD	AMAZON - FOLDING TABLES	$192.30
GRANT	MASTERCARD	AMAZON CREDIT VOUCHER	-($60.39)
GRANT	MASTERCARD	DSASUMO - MEAL	$22.50
GRANT	MASTERCARD	WYOMING ALE WORKS - MEAL	$20.98
GRANT	MASTERCARD	BURGERKING - MEAL	$10.47
GRANT	MASTERCARD	HAMPTON INN - LODGING	$330.00
GRANT	MASTERCARD	KFC - MEAL	$22.75
GRANT	MASTERCARD	TACOBELL - MEAL	$23.00
GRANT	MASTERCARD	THE DEPOT - MEAL	$28.00
GRANT	MASTERCARD	HOLIDAY INN EXPRESS - LODGING	$278.00
GRANT	MASTERCARD	JOTFORM INC - CREDIT VOUCHER	-($594.00)

GRANT MASTERCARD	JOTFORM INC - GOLD YRLY NON-PROFIT 26/27	$594.00
GRANT MASTERCARD	AMAZON - NASAL SPRAY	$26.38
GRANT MASTERCARD	AMAZON - CLR STORAGE CNTNR	$12.38
GRANT MASTERCARD	AMAZON - CREDIT VOUCHER	-($384.30)
GRANT MASTERCARD	AMAZON - DESK RISER	$384.30
GRANT MASTERCARD	NETWORK SOLUTIONS LLC - DOMAIN RENEWAL	$75.18
GRANT MASTERCARD	SHERIDAN CHAMBER OF COMMERCE - INV 91927	$165.00
GRANT MASTERCARD	SPRINGHILL SUITES - LODGING	$550.00
GRANT MASTERCARD	AMAZON - 5X8 LEGAL PADS	$27.14
GRANT OTT HYDROMET	GOES YAGI/CABLE, GPS TNC	$447.90
GRANT SHERIDAN SEED CO INC	TOY	$5.99
GRANT TANJA HORNER	MILEAGE REIMBRSMNT	$47.04
B24 TOTAL FOR GRANTS		**$19,748.85**

TOTAL PER DEPARTMENT	
000 REVENUE ACCOUNT	$0.00
010 COUNTY COMMISSIONERS	1,939.26
020 COUNTY CLERK	3,212.94
030 COUNTY TREASURER	0.00
040 COUNTY ASSESSOR	3,168.62
050 COUNTY SHERIFF	2,083.97
051 DETENTION CENTER	10,281.89
060 COUNTY ATTORNEY	2,864.86
080 ENGINEER	293.45
090 COUNTY CORONER	2,254.13
100 COUNTY EXTENSION	181.39
110 CLERK OF DISTRICT COURT	7,582.35
120 EMERGENCY MANAGEMENT	980.47
130 BUILDING AND MAINTENANCE	1,327.21
140 ROAD AND BRIDGE	881.13
160 INFORMATION TECHNOLOGIES	5,698.57
180 PUBLIC HEALTH	56,171.47
200 ADMINISTRATION	1,589.64
210 FIXED COSTS	439.95
211 PARKS & REC	244.16
220 - 223 CAPITAL FUNDING	2,126.00
224 COMMERCIAL AIR SERVICE	0.00
300 WIC	0.00
301 ONE CENT OPTIONAL	0.00
3505 SCARF	0.00
3502 CAPITAL FACILITIES	8,495.00
638 E-911	22,969.16
GRANTS	19,748.85
TOTAL	**154,534.47**

November 02, 2026 #2

DEPT	VENDOR NAME	DESCRIPTION	AMOUNT
000			
	TOTAL FOR REVENUE ACCOUNT		$0.00
010	COLUMN SOFTWARE, PBC	CU-26-003: OPEN SKY ACADEMY CUP	$64.55
010	COLUMN SOFTWARE, PBC	JANUARY 2027 BOARD OPENINGS	$106.29
010	COLUMN SOFTWARE, PBC	JANUARY BOARD OPENINGS W&P	$141.97
010	COLUMN SOFTWARE, PBC	R26-003: 4J RANCH ENTERPRISES REZONE	$64.55
B1	TOTAL FOR CO COMMISSIONERS		$377.36
020	AMAZON CAPITAL SERVICES	10PK FLASH DRIVE	$50.99
020	AMAZON CAPITAL SERVICES	10PK RPLCMNT CALC INK	$10.79
020	AMAZON CAPITAL SERVICES	6PK RPLCMNT RIBBON	$11.59
020	AMAZON CAPITAL SERVICES	HANGING FILE FLDRS	$9.97
020	AMAZON CAPITAL SERVICES	STAPLES	$18.57
020	AMAZON CAPITAL SERVICES	PRTBL HEADPHONE	$14.10
020	AMAZON CAPITAL SERVICES	SECUR-PAK DEPOSIT BAGS	$110.57
020	AMAZON CAPITAL SERVICES	THRML ADDRESS LBLS	$33.24
B2	TOTAL FOR COUNTY CLERK		$259.82
030			
B3	TOTAL FOR TREASURER		$0.00
040	ALPHAGRAPHICS	DOOR HANGERS	$275.62
B4	TOTAL FOR ASSESSORS		$275.62
050	CENTURYLINK	PHONE SVS SHERIFF	$398.53
050	CITY OF SHERIDAN	WATER/SEWER/SANI 54 13TH ST	$206.82
050	HIGH LAND INC.	WINTERIZE SHERIFF'S OFFICE	$101.25
050	LEE HEATING COOLING & REFRIGERATION	INSTALL LIMIT SWITCH RTU #10	$201.30
050	LEE HEATING COOLING & REFRIGERATION	SVC CALL RTU #10	$150.00
050	SHERIDAN COMMERCIAL CO	SHARPIES/MOUSE PAD	$72.57
050	SHERIDAN HONDA	OIL CHANGE	$91.63
050	SHERIDAN HONDA	CREDIT(18403)	-($61.90)
050	SHERIDAN HONDA	OIL CHANGE	$120.28
B5	TOTAL FOR SHERIFF		$1,280.48
051	BARGREEN ELLINGSON	GLOVES/SANITIZER/ECOSUDS	$198.33
051	GARCIA CLINICAL LABORATORY	LAB SVS SEPT 2026	$125.00
051	HIGH LAND INC.	WINTERIZE SHERIFF'S OFFICE	$101.25
051	LEE HEATING COOLING & REFRIGERATION	SVC CALL LKOUT SFTY RELAY MOD RPLCMNT	$665.00
051	LEE HEATING COOLING & REFRIGERATION	SVC CALL RTU #8	$145.00
051	SUMMIT FOOD SERVICES LLC	FOOD SVS DETENTION	$6,221.69
051	SURVIVAL ARMOR	EMBROIDERED NAME TAB	$83.85
051	WY BRAND INDUSTRIES	FLOOR CLNR/ALL PRPS CLNR/DETRGNT	$4,896.00
B50	TOTAL FOR DETENTION		$12,436.12

060	WYOMING STATE BAR	ANNUAL LICENSE FEE 26/27	$405.00
060	WYOMING STATE BAR	ANNUAL LICENSE FEE 26/27	$405.00
060	WYOMING STATE BAR	ANNUAL LICENSE FEE 26/27	$405.00
060	WYOMING STATE BAR	ANNUAL LICENSE FEE 26/27	$405.00
060	WYOMING STATE BAR	ANNUAL LICENSE FEE 26/27	$405.00
B6	TOTAL FOR COUNTY ATTORNEY		$2,025.00
080	COLUMN SOFTWARE, PBC	R-26-004: DOW ROAD REZONE	$69.56
B8	TOTAL FOR COUNTY ENGINEER		$69.56
090	CITY OF SHERIDAN	WATER/SEWER/SANI 1604 N MAIN ST	$254.54
B9	TOTAL FOR CORONER		$254.54
100			
B10	TOTAL FOR COOPERATIVE EXTENSION		$0.00
110	DAVIS & CANNON, LLP	2025-JV-24 LEGAL SVS	$144.50
110	FIRST-CITIZENS BANK & TRUST COMPANY	PUBLIC DEFENDER RENT DEC26	$2,419.00
110	OSTBERG LAW	2026-CV-289 LEGAL SVS	$368.75
110	OSTBERG LAW	2026-CV-285 LEGAL SVS	$256.25
B11	TOTAL FOR CLERK OF DISTRICT COURT		$3,188.50
120	CITY LANDFILL	COMMERCIAL BATTERIES	$1.24
120	MOUNTAIN VIEW VETERINARY	RABIES VACC/DA2PP	$95.00
120	NAPA AUTO PARTS	OIL FIL	$5.14
B52	TOTAL FOR EMERGENCY MGMT		$101.38
130	HIGH LAND INC.	WINTERIZE SVC BROOKS ST	$270.00
130	JOHNSON CONTROLS BUILDING SOLUTIONS,	ELECTRIC VALVE ACTUATOR	$268.52
130	TW ENTERPRISES INC	MOBILIZATION/SUPPLIES/MILEAGE	$1,954.60
130	TW ENTERPRISES INC	MOBILIZATION/SUPPLIES/MILEAGE	$653.25
130	TW ENTERPRISES INC	MOBILIZATION/SUPPLIES/MILEAGE	$1,042.73
130	TW ENTERPRISES INC	MOBILIZATION/SUPPLIES/MILEAGE	$653.38
130	ZOWADA PLUMBING & HEATING INC	TOILET REPAIR	$219.00
B13	TOTAL FOR BUILDING & MAINTENANCE		$5,061.48
140	307 AUTO GLASS	WINDSHIELD REPAIR UNIT 5-01	$124.97
140	307 AUTO GLASS	WINDSHIELD REPAIR UNIT 3-03	$59.99
140	307 AUTO GLASS	WINDSHIELD REPAIR UNIT 89A	$59.99
140	CENTURYLINK	PHONE SVS R&B	$255.18
140	FLOYD'S TRUCK CENTER-GILLETTE	LATCH-HOOD, RUBBER UNIT 3-01	$46.80
140	HOMAX OIL SALES, INC	DYED DIESEL #1 & #2	$2,964.00
140	HOMAX OIL SALES, INC	DYED DIESEL #2	$35,358.40
140	IBS INC	LARGE DBL COATED LATEX GLVS	$65.98
140	KIMBALL MIDWEST	TORQ"CB" NON-CHLORINATED/DCNGSTNT	$171.15
140	NAPA AUTO PARTS	BCI 31T BATTERIES UNIT 89A	$641.97
140	NORCO	CYLINDER RENTAL	$14.10

140	PIT CREW 2 YOU-WYOMING	FLAT REPAIR/TIRE SVC UNIT 1-04	$144.69
140	POWDER RIVER ENERGY CORP	ELEC 1700 & 1800 DEVON ST	$44.21
140	WYOMING MACHINERY COMPANY	DUST CAP UNIT 1-06	$101.70
140	WYOMING MACHINERY COMPANY	BLADE A UNIT 1-06	$61.49
140	WYOMING MACHINERY COMPANY	PIN UNIT 1-05	$552.82
140	WYOMING MACHINERY COMPANY	STRIP-WEAR UNIT 1-05	$1,290.56
140	WYOMING MACHINERY COMPANY	SPCR/COLLAR/WSHR/BLT UNIT 1-05	$540.29
140	WYOMING MACHINERY COMPANY	STRIP-WEAR UNIT 1-06	$1,240.92
B14	TOTAL FOR ROAD & BRIDGE		$43,739.21
160	CDW GOVERNMENT INC	VEEAM DATA PLTFM ADV LIC RENEWAL	$5,332.86
B81	TOTAL FOR COMPUTER TECHNOLOGY		$5,332.86
180			
B18	TOTAL FOR PUBLIC HEALTH		$0.00
200			
B99	TOTAL ADMINISTRATION		$0.00
210	2ND CHANCE LLC	LEASE PMNT STORAGE NOV26	$1,800.00
210	CHAMPION-KANE FUNERAL HOME	DIRECT CREMATION	$2,295.00
210	MEMORIAL HOSPITAL	HOSPITAL FUNDING NOV26	$25,000.00
210	SHERIDAN CNTY AIRPORT	AIRPORT FUNDING NOV26	$29,500.00
210	SHERIDAN CNTY AIRPORT	LEASE PMNT - SAR/R&B NOV26	$4,846.17
210	SHERIDAN CNTY FAIR ASSN	FIAR BOARD FUNDING NOV26	$54,250.00
210	SHERIDAN CNTY FULMER PUBLIC LIBRARY	LIBRARY FUNDING NOV26	$141,333.33
B21	TOTAL FOR FIXED COSTS		$259,024.50
211	BEGGER, DIANNA	MOWING SVS STORY PARK	$2,019.44
211	BENGTSSON, SUSAN RENEE	CARETAKER SVS STORY PRK	$250.00
	TOTAL PARKS & REC		$2,269.44
220			
	DETENTION CTR CAPITAL FUNDING		$0.00
221			
	AIRPORT CAPITAL FUNDING		$0.00
223	CITY OF SHERIDAN	WATER/SEWER/SANI 1981 DBL EAGLE	$118.23
B22	TOTAL CAPITAL FUNDING		$118.23
222	AMAZON CAPITAL SERVICES	BATTERIES	$919.92
	TOTAL GENERAL FUND		$919.92
224			
	TOTAL COMMERCIAL AIR SERVICE		$0.00

638	CENTURYLINK	E911 PHONE SVS	$65.39
638	CENTURYLINK	E911 PHONE SVS	$0.08
638	CENTURYLINK BUSINESS SERVICES	E911 PHONE SVS	$5.00
B15	TOTAL ENHANCED 911		$70.47
300			
300	TOTAL FOR WIC		$0.00
301			
301	TOTAL FOR ONE CENT OPTIONAL		$0.00
3502			
3502	TOTAL FOR CAPITAL FACILITIES		$0.00
3505			
3505	TOTAL FOR SCRF		$0.00
GRANT	ECKERDT CONSULTING LLC	MILEAGE/HOTEL/PROF FEE ASIST WRKSHP	$1,486.42
GRANT	HAWLEY, BILL	MASTER TRAINING FEE	$1,000.00
GRANT	SHERIDAN SEED CO INC	TOYS	$79.90
GRANT	SONDERBY, MARK	FUEL MITIGATION COST-SHARE	$2,312.50
B24	TOTAL FOR GRANTS		$4,878.82

TOTAL PER DEPARTMENT	
000 REVENUE ACCOUNT	$0.00
010 COUNTY COMMISSIONERS	377.36
020 COUNTY CLERK	259.82
030 COUNTY TREASURER	0.00
040 COUNTY ASSESSOR	275.62
050 COUNTY SHERIFF	1,280.48
051 DETENTION CENTER	12,436.12
060 COUNTY ATTORNEY	2,025.00
080 ENGINEER	69.56
090 COUNTY CORONER	254.54
100 COUNTY EXTENSION	0.00
110 CLERK OF DISTRICT COURT	3,188.50
120 EMERGENCY MANAGEMENT	101.38
130 BUILDING AND MAINTENANCE	5,061.48
140 ROAD AND BRIDGE	43,739.21
160 INFORMATION TECHNOLOGIES	5,332.86
180 PUBLIC HEALTH	0.00
200 ADMINISTRATION	0.00
210 FIXED COSTS	259,024.50
211 PARKS & REC	2,269.44
220 - 223 CAPITAL FUNDING	1,038.15

224 COMMERCIAL AIR SERVICE	0.00
300 WIC	0.00
301 ONE CENT OPTIONAL	0.00
3505 SCARF	0.00
3502 CAPITAL FACILITIES	0.00
638 E-911	70.47
GRANTS	4,878.82
TOTAL	**341,683.31**

Sheridan County Airport
Warrant Review/Approval
November 2, 2026

	Date	Num	Memo	Due Date	Split	Open Balance
American Engineering Testing Inc						
	10/22/26	PJI-095773	Inv #PJI-095773 Long Term Parking Lot Monitoring Well Installation	11/2/26	8096 · Expand Long Term Parking	12,136.53
			Fed 95% $11,529.70		**State 2.5% $303.41**	
Total American Engineering Testing Inc						12,136.53
Automatic Doors of Montana Inc						
	10/23/26	26673	Inv #i26673 Terminal Bldg Doors PM	11/2/26	7921 · Building & Grounds Rpr & Maint	1,350.00
Total Automatic Doors of Montana Inc						1,350.00
Column Software PBC						
	9/25/26	168A0F2F-0017	Inv# 168A0F2F-0017 General Legal Notice 11/23 & 11/30/26	11/2/26	6745 · Legal & Professional	94.31
Total Consolidated Electrical Distributors, Inc						94.31
Consolidated Electrical Distributors, Inc						
	10/16/26	8080-1111407	Inv #8080-1111407 O/L Rty & Shipping	11/2/26	7921 · Building & Grounds Rpr & Maint	126.70
Total Consolidated Electrical Distributors, Inc						126.70
Douglas Portable Toilets						
	9/30/26	59162	Inv #58878 September Portable Toilets	11/2/26	6730 · Sewer/Water/Garbage	253.00
Total Douglas Portable Toilets						253.00
DYT Solutions LLC						
	10/22/26	2012	Inv #2012 2026 Marketing Grant ASH046X RFR8	11/2/26	6747 · Airport / Air Service Marketing	6,650.67
					State 50% $3,325.34	
Total DYT Solutions LLC						6,650.67
Eaton Sales & Service LLC						
	8/20/26	228843-IN	Inv #228843-IN Assy, Brkt Gear Tra	11/2/26	7920 · Fuel Farm Maintenance & Repair	1,407.96
Total Eaton Sales & Service LLC						1,407.96
Farmers Co-op Oil Co. Inc						
	10/21/26	22785	Inv #22785 - Unleaded Gas 1,000 Gallons	11/2/26	7939 · Vehicle Fuel	4,707.90
Total Farmers Co-op Oil Co. Inc						4,707.90
Heartland Kubota LLC						
	10/22/26	HDQ-87462	Inv#HDQ-87462 Lighting Parts for RTV	11/2/26	7903 · Equipment Repair & Maint	642.53
Total Heartland Kubota LLC						642.53
L. N. Curtis and Sons						
	8/5/26	INV1120393	Inv #INV1120393 Acquire ARFF Truck AIP 064 ASH032A RFR 4 Dry Pwdr Fire Extinguisher	11/2/26	8100 · Acquire ARFF Truck / Equip	786.88
			Fed 95% $747.54		**State 2.5% $19.67**	
	10/20/26	1133935	Inv #1133935 - Letter/Number Hanging Watkins/Padilla	11/2/26	7951 · ARFF Operations & Training	375.00
Total L. N. Curtis and Sons						1,161.88
Mastercard 2						
	10/7/26	MDU 88982310008	Inv# MDU 88982310008	11/2/26	6729 · Utilities	56.93
	10/14/26	LOS Tacos	Inv# 628700731360 Staff Meeting/Training Lunch	11/2/26	6709 · Meetings & Public Relations	201.01
	10/27/26	Walmart	Inv# 1736880 ARFF Stn	11/2/26	6706 · ARFF Office Supplies	79.40
Total Mastercard 2						337.34
Matthew Guptill						
	10/26/26	10.26.26	10.26.26 Refund on Hanger Deposits	11/2/26	7911 - Refund Gate Card Deposit	25.00
					7912 - Refund Hanger Rent	135.00
					7913 - Refund Security Deposit	202.00
Total Matthew Guptill						362.00
Montana Dakota Utilities						

	Date	Num	Memo	Due Date	Split	Open Balance
Napa Auto Parts '						
	10/22/26	914863	Inv#914863 - #914199 Battery Core Depsoit		7903 · Equipment Repair & Maint	-18.00
	10/13/26	913444	Inv#913444 Lighted X Filters/Oil	11/2/26	7933 · Shop Expense	197.25
	10/19/26	914199	Inv#914199 Battery, Brake Clnr, & Strlr Fluid	11/2/26	7903 - Battery/	217.99
					7933 - Brake Clnr/ Slr Fluid	164.70
	10/26/26	915266	Inv#9915266 4 Clark Loader Batteries	11/2/26	7903 · Equipment Repair & Maint	747.96
	10/27/26	915407	Inv#915407 Dex Cool / Antifreeze	11/2/26	7903 · Equipment Repair & Maint	167.88
Total Napa Auto Parts '						1,477.78
Philip Amundson						
	10/16/26	Reimb Gate Card Dep	Reimburse Gate Card Deposit	11/2/26	7911 · Refund Gate Card Deposits	25.00
Total Philip Amundson						25.00
Pye Barker						
	11/1/26	9360339	Inv #9360339 - Terminal/SRE Cell Service & Fire Monitoring	11/2/26	8069 · AOA / Hangar / Bldg Maintenance	402.15
Total Pye Barker						402.15
Servall Uniform & Linen Supply						
	10/5/26	189651	Inv #189651 Shop Towels, Mats	11/2/26	7933 · Shop Expense	119.52
Total Servall Uniform & Linen Supply						119.52
Shipton's Big R Sheridan						
	10/20/26	890497	Inv#890497 Hog Panels for Gate Repair	11/2/26	7921 · Building & Grounds Rpr & Maint	93.00
Total Shipton's Big R Sheridan						93.00
USPS						
	10/16/26	POSTAGE	POSTAGE - 5 Books Forever Stamps	11/2/26	6732 · Postage	82.00
Total USPS						82.00
Verizon						
	10/10/26	6155458788	Inv #6155458788 ARFF Phone	11/2/26	6731 · Telephone	31.07
Total Verizon						31.07
TOTAL						**36,223.63**

		PROJECT REIMBURSABLES	PROJECT NON-REIMBURSABLES
Fed		$12,277.24	
State		$3,648.42	
		TOTAL PAYABLES:	$20,297.87