

Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

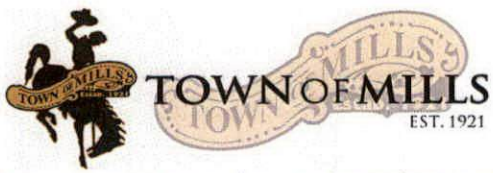
AGENDA
Town Council Meeting
April 14th, 2020
7:00 p.m.

#	Item	Notes
1.	Call Meeting to Order By Mayor	
2.	Roll Call	
3.	Pledge of Allegiance	
4.	Approval of the Meeting Minutes from March 24th, 2020	
5.	Approval of the Special Meeting Minutes from April 6th , 2020	
6.	Approval of the Special Meeting Minutes from April 7th , 2020	
7.	<u>New Contractor & Business Licenses: (0)</u>	
8.	<u>Renewal Business & Contractor Licenses: (15)</u> 1. Bruce Magrum/ Rentals 2. Bruce Melton Rentals 3. Chalmers Street Truck & Auto 4. Ferguson Enterprises 5. Granite Peak Properties 6. Hutch’s Hi-Country Plumbing & Heating 7. KO Plumbing & Heating’ 8. Laura’s Kut & Kurl 9. Martini Construction 10. Myzwel Store It 11. Rec-Vee Services & Supply 12. S & L Classics 13. Stratton Real Estate 14. The Wright Approach 15. Willox Ranch/Rentals	
9.	<u>Resolution 2020-11:</u> A Vacation and Replat of Lots 12,13,14, Block 4 for the Hills Replat	
10.	<u>Resolution 2020-12:</u> A Vacation and Replat of Lots 1 & 2, Block 39, for the Beem Replat	
11.	<u>Resolution 2020-13:</u> A Vacation and Replat of Lots 1,2,3 Natrona County Business Park	
12.	<u>Resolution 2020-14:</u> A Vacation and Replat of Tract B of the Robertson Hills Commons and Tracts 1C, 2C, 3C, 4C of the Robertson Hills Commons	
13.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 3-17-2020 to 3-28-2020..... \$12,476.02 Town Employees -----3-16-2020 to 3-29-2020..... \$92,253.46	
14.	<u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u> Petty Cash: ----- \$0.00 Vouchers: ----- \$92,371.09 Manual Checks Town----- \$109,211.12 Court----- \$0.00 Voided Checks: ----- \$17,560.24	
15.	<u>Council Approval of the Audit Report for FY 19</u>	
16.	<u>Council Approval of the Water Abatement Policy</u>	
17.	<u>Library Use Agreement</u>	
18.	<u>Open Discussion:</u>	
19.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

Upcoming Council Meetings





Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

Work Sessions: April 28th, 2020 @ 6:00pm/May 11th, 2020 @ 9:00am/ May 12th, 2020 @ 6:00pm

Council Meetings: April 28th, 2020 @ 7:00pm/ May 12th, 2020 @ 7:00pm/ May 26th, 2020 @ 7:00pm





REGULAR TOWN HALL MEETING

March 24th, 2020

Meeting called to order by Mayor Coleman at 7:00PM

Present: Pro Tem Mayor McCarthy, Councilman Ives, Councilman Wales Councilman Hollander,

Pledge of Allegiance:

Approval of the Meeting Minutes from March 10th, 2020

Councilman McCarthy made the motion to approve the meeting minutes from March 10th, 2020. Councilman Ives seconded. All Ayes Motion carried.

Approval of the Special Meeting Minutes from March 2nd, 2020. Councilman McCarthy made the motion to approve the Special Meeting Minutes from March 2nd, 2020. Councilman Hollander seconded. All Ayes- Motion carried.

Approval of the Executive Session Meeting Minutes from March 10th, 2020 for a Personnel/ Legal Issue.

Councilman McCarthy made the motion to approve the Executive Session Meeting Minutes from March 10th 2020 for a Personnel/ Legal Issue. Councilman Hollander seconded. All Ayes- Motion carried.

Public Hearing: Submission of a Application to the Wyoming Business Council for a Community Readiness Project, for the Purpose of the River Bank Stabilization and Development Project.

Mayor closed the Council Meeting at 7:05 p.m. and opened the Public Hearing

Mayor Coleman now declared the Public Hearing opened for considering the submission of an application to the Wyoming Business Council for a Community Readiness Project Grant, for the purpose of the River Bank Stabilization. The hearing will be conducted in accordance with state statutes and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? Sabrina Foreman spoke up. She is the Community Development Director. She stated that this grant would be for the River Bank Stabilization. We cannot do anything over there until the bank is stabilized. She has reviewed the 2014 assessment that the residents spoke about. There is a lot of great ideas, but before we can do anything we have to get the site ready for business to build on. We are applying for a 3 million dollar grant to help us with this project. The date that we have to have this turned in by is June 1st, 2020. We are starting early so we do not run into any problems. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. Kevin O'Hearn spoke up in favor of this item. He has been working with Sabrina on this and this is good for the town. Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:07 PM.

Mayor opened the Council Meeting at 7:07pm.

New Contractor and Business Licenses: (3)

1. 5150 Heating & Air Conditioning
2. 307 Towing & Repair
3. MJ'S Service

Councilman Wales made the motion to approve the three new contractor and business licenses. Councilman McCarthy seconded. All Ayes-Motion carried.

Renewal Business and Contractor Licenses: (20)

1. 2nd Street Realtors
2. ACE Automotive
3. All In One Mechanics
4. Black Hills Bentonite
5. Busy Bumblebees Childcare
6. Excel Roofing
7. Green Bit & Tool
8. Hansen Contracting
9. Harper & Harper

10. Henderson Drilling
11. Hi-Mark Upholstery
12. Industrial Crating International
13. K & L Mini Storage
14. McGinty's Plumbing & Heating
15. Mountain States Construction & Seamless
16. Mountain View Pet Spa Resort
17. Pacific Steel & Recycling
18. Rosics Investments
19. Roundtop Pump & Supply
20. West Coast Engineered Products

Councilman Wales made the motion to approve the twenty renewal business and contractor licenses. Councilman McCarthy seconded. All Ayes-Motion carried.

Resolution 2020-6: A Resolution Authorizing Submission of Application to the Wyoming Business Council Under the Business Ready Community Grant and Loan Program for a Community Readiness Project on Behalf of the Governing Body of the Town of Mills.

For the Purpose of: River Bank Stabilization and Development Readiness for the River Front Property Project.

Councilman McCarthy made the motion to approve Resolution 2020-6. Councilman Ives seconded. All Ayes-Motion carried.

Resolution 2020-7: A Resolution Authorizing the Change of the Speed Limit on Poison Spider from Oregon Trail to Robertson Road

Councilman Wales made the motion to approve Resolution 2020-7. Councilman Ives seconded. All Ayes-Motion carried.

Resolution 2020-8: A Resolution Authorizing Studying and Planning for a Water Bill Abatement Program Due to the Coronavirus Outbreak on Behalf of the Governing Body of the Town of Mills.

Councilman McCarthy made the motion to approve Resolution 2020-8. Councilman Wales seconded. All Ayes-Motion carried.

Resolution 2020-9: A Resolution Authorizing the Mayor to Make Decision and Contract with Other Entities or Individuals to Carry Forward the Combat of COVID-19, on behalf of the Governing Body of the Town of Mills.

Councilman Wales made the motion to approve Resolution 2020-9. Councilman McCarthy seconded. Councilman Hollander asked if we could please keep him informed of what is happening in the town and state. All Ayes-Motion carried.

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 3-5-2020 to 3-16-2020.....\$12,516.42
- **Town Employee** 3-2-2020 to 3-15-202.....\$103, 904.73

Councilman Mccarthy made the motion to approve the payroll reports for the fire and town employees. Councilman Wales seconded. All Ayes-Motion carried.

Pay Bills on Voucher List and the Petty Cash Report and approve the voided and manual Checks:

- **Petty Cash:**\$0.00
- **Vouchers:**\$73,401.47
- **Manual Checks:**
 - Town.....\$35,940.28
 - Court.....\$1,130.00
- **Voided:**\$0.00

Councilman Wales made the motion to approve the vouchers, and petty cash report and approve the voided and manual checks. Councilman McCarthy seconded. All Ayes- Motion carried.

Council Approve of the Grant Match of 25% for a New Fire Truck:

Councilman McCarthy made the motion for the Grant Match of 25% or a new Fire Truck. Councilman Wales seconded. All Ayes-Motion carried.

Mayor also stated that we are in the process of a police grant as well. The details of the grant is that they will pay for three years if we pay for the fourth year. Bryon the Chief of Police and the Sabrina are working on this grant.

Council Approval for Extending the Grant- Writing & Advocacy Services with Sustainable Strategies.

Councilman Ives made the motion to extend the Grant Writing & Advocacy Services with Sustainable Strategies. Councilman Wales seconded. All Ayes-Motion carried.

Council Authorizes the Mayor to Sign the Agreement with Community Education Center for Another Year Beginning April 1st, 2020 and Ending March 31st, 2021.

Councilman Wales made the motion to authorize the Mayor to sign the agreement with Community Education Center for another year starting April 1st, 2020 and ending March 31st, 2021. Councilman McCarthy seconded. All Ayes-Motion carried.

Stagger Catering Permit:

Town Clerk Christine gave a brief break down of what Staggers plan is. In July they are planning their annual dart tournament and they have reserved both halls. What they are wanting is two be able to drink outside and go from one hall to another with an open container. They understand with the current situation that is happening that the restrictions have to be lifted first. Mayor Coleman stated that he does not see a problem with it. They have not had any problems. Councilman McCarthy made the motion to approve the catering permit for Staggers. Councilman Ives seconded. All Ayes-Motion carried.

Open Discussion: None

ADJOURNMENT: Councilman Hollander made the motion to adjourn the council meeting at 7:15pm. Councilman Ives seconded. All Ayes-Motion carried.

Mayor: Seth Coleman _____

Attested: Christine Trumbull _____



Special Session Council Meeting

April 6th, 2020

Meeting called to order by Mayor Coleman at 9:00am.

Present: Mayor Coleman, Councilman Ives, Councilman McCarthy Councilman Hollander, Councilman Wales

Pledge of Allegiance:

Public Hearing: A Resolution Authorizing Submission of A Community Development Block Grant Imminent Threat Application to the Wyoming Business Council for the Purpose of Corona Virus (COVID-19) Defense

Mayor closed the Council Meeting at 9:01am.

Mayor opened the Public Hearing at 9:01am.

Mayor Coleman now declared the Public Hearing opened for considering the Submission of A Community Development Block Grant Imminent Threat Application to the Wyoming Business Council for the Purpose of Corona Virus (COVID-19) Defense. The hearing will be conducted in accordance with state statutes and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? No report from staff. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For

a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 9:02am.

Mayor opened the Council Meeting at 9:02am

Resolution 2020-10: A Resolution Authorizing Submission of A Community Development Block Grant Imminent Threat Application to the Wyoming Business Council for the Purpose of Corona Virus (COVID-19) Defense.

Councilman Ives made the motion to approve Resolution 2020-10, as stated. Councilman McCarthy seconded. Councilman Wales wanted to know how much the grant was for. Mayor told him it is in the amount of \$250,000.00. Mayor asked if any more questions. How does council vote. All Ayes-Motion carried.

Mayor also stated that since the COVID-19 virus we are trying to limit how many people come in Town Hall. We all need to work together and make sure we are not together in the building. If you come down to sign vouchers then sign and leave. Do not hang around. If you have questions pertaining to anything email Christine or I and we will see if we can answer them. We are trying to keep social distancing. We can do a lot over the phone. Councilman Hollander asked he had some questions pertaining to the bills. Mayor stated that this is a special meeting and cannot discuss that topic right now. If you have questions write them down on a piece of paper and email them to me. The topic we have to keep to is COVID-19. We are going to use the CK Mechanical Building to help store the chemicals for the hand sanitizer. Councilman Hollander asked if we are giving to the residents of the Town. Mayor stated at this time we are giving to first responders and hospitals. The high risk can get some as wel.

ADJOURNMENT: Councilman McCarthy made the motion to adjourn the council meeting at 9:20am. Councilman Ives seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____



Special Session Council Meeting

April 7th, 2020

Meeting called to order by Mayor Coleman at 7:00pm.

Present: Mayor Coleman, Councilman Ives, Councilman McCarthy Councilman Hollander, Councilman Wales

Pledge of Allegiance:

Public Hearing: A Resolution for the Conveyance of Property Between the Town of Mills and Cornerstone-Mills Partners Limited Partnership for the Benefit of Attainable Housing and Economic Development

Mayor closed the Council Meeting at 7:01pm.

Mayor opened the Public Hearing at 7:00pm.

Mayor Coleman now declared the Public Hearing opened for considering the Conveyance of Property between the Town of Mills and Cornerstone-Mills Partners Limited Partnership for the Benefit of Attainable Housing and Economic Development. The hearing will be conducted in accordance with state statues and has been set and advertised in accordance with the statutes. I would ask those individuals who wish to address the council on this issue to approach the lectern, state your name, and address for the record. Do we have a report on this item? Scott Radden the Town Planner spoke up about the trade. With this trade there will be more parking and Natrona Ave will be wider for a bus stop. Councilman Hollander asked if it was the little wedge of land that we are trading. Scott stated yes. Each lot is about 20,000 sq feet. Scott also stated that the culvert will be extended 25 to 30 feet more. Again, Mayor Coleman asked if there was anyone in the audience who wishes to speak in favor of this item. No one spoke up.

Again, is there anyone in the audience who wishes to speak in favor of this item? Mayor Coleman asked if there was anyone in the audience who wishes to speak in opposition to this item. No one spoke up. Again, is there anyone in the audience who wishes to speak in opposition to this item? No one spoke up. For a third and final time is there anyone in the audience who wishes to speak in opposition to this item. Mayor Coleman mentioned that after all have spoken and there being no others to speak for or against this item, I now declare the public hearing closed at 7:05pm.

Mayor opened the Council Meeting at 7:05pm.

Resolution 2020-15: A Resolution for the Conveyance of Property Between the Town of Mills and Cornerstone-Mills Partners Limited Partnership for the Benefit of Attainable Housing and Economic Development

Councilman Wales made the motion to approve Resolution 2020-15, as stated. Councilman McCarthy seconded. All Ayes-Motion carried.

Mayor stated that before adjournment he went over the schedule for the next couple of meetings. We are still having a work session on Monday the 13th at 9:00am. It will be short and limited number of people to attend. The council meetings are the 14th and 28th of April. There will be a short work session before starting at 6:30pm.

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 7:06 pm. Councilman McCarthy seconded. All Ayes-Motion carried.

Mayor Seth Coleman: _____

Attested: Christine Trumbull _____

Council Meeting APRIL 14, 2020

NEW CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
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RENEWAL CONTRACTOR LICENSES

BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
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1	Hutch's Hi-Country Plumbing & Heating	Yes	Yes	N/A
2	KO Plumbing & Heating	Yes	Yes	N/A
3	Martini Construction	Yes	Yes	N/A

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TOWN OF MILLS
EST. 1921

PAYROLL

Reg/Police

FOR APPROVAL AT THE 4-14-2020 COUNCIL MEETING

3-16-2020 to 3-29-2020

NET.....**\$65,730.46**

DEDUCTIONS.....**\$26,523.00**

- Federal Taxes..\$7387.00
- Medicare..\$1293.21
- Retirement..\$7914.58
- Social Security..\$5529.58
- Supplemental Retirement..\$910.00
- Supplemental Insurance..\$707.82
 - Insurance..\$2780.81

TOTAL PAYROLL.....**\$92,253.46**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS
EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 4-14-2020 COUNCIL MEETING

3-17-2020 to 3-28-2020

NET.....**\$8,681.48**

DEDUCTIONS.....**\$3794.54**

- Federal Taxes..\$760.00
- Medicare..\$161.07
- Retirement..\$1202.14
- Retro Pay..\$140.18
- Insurance..\$1209.77
- Union Dues..\$175.00
- Supplemental Insurance..\$146.38

TOTAL PAYROLL.....**\$12,476.02**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



CHECK LIST FOR
April 14th, 2020
COUNCIL MEETING
Town Hall

3-19-2020	24964	Void
3-19-2020	24977	Void
4-03-2020	24993	Void
3-20-2020	24982-24985	Manual
3-30-2020	24986-24987	Transmittals
3-30-2020	24988	Manual
4-2-2020	24989	Payroll
4-2-2020	24990-24995	Transmittals
4-6-2020	24996-25000	Manual
4-7-2020	25001-25004	Manual
4-8-2020	25005-25042	Vouchers

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS

EST. 1921

MANUAL CHECKS

Town Hall

April 14th, 2020

COUNCIL MEETING

3-19-2020	24982	Verizon	Phone Bill	\$1413.33
3-19-2020	24983	Moore Safety LLC	Water Deposit Refund	\$29.12
3-19-2020	24984	Rocky Mountain Power	Utilities	\$1172.70
3-25-2020	24985	Wyoming Financial Insurance	Health Insurance	\$50,678.71
3-30-2020	24988	Darren Cattor	Water Deposit Refund	\$57.47
4-6-2020	24996	Lithia Motors Support Services	New Police Car	39,659.00
4-6-2020	24997	Rocky Mountain Power	Utilities	\$223.56
4-6-2020	24998	Century Link	Phone Bill	\$234.16
4-6-2020	24999	Charter Communications	TV/Internet	\$483.03
4-6-2020	25000	Christine Trumbull	Reimbursement for Recordings	\$72.00
4-7-2020	25001	Casper Police Department	Asset Forfeiture	\$275.10
4-7-2020	25002	Department of Workforce Services	Workers Comp	\$5681.47
4-7-2020	25003	Rocky Mountain Power	Utilities	\$12,125.88
4-7-2020	25004	Rocky Mountain Power	Utilities	\$105.59

TOTAL: \$109,211.12



TOWN OF MILLS
EST. 1921

Voided Checks

April 14th, 2020

Council Meeting

3-19-2020	24977	None	Western Medical Associates	Did not need to Pay	\$400.00
3-19-2020	24964	None	MasterCard	Events Cancelled due to COVID-19	\$2330.02
3-30-2020	24993	24995	Wyoming Retirement	Needed to add an employee	\$14,830.22

Town Hall Total: \$17,560.24

Report Criteria:
 Report type: GL detail
 Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
1160						
03/19/2020	1160	Teri Kirby	860.00	Bond Refund for Teri Kirby	10-26150	860.00 M
Total 1160:						860.00
24942						
03/19/2020	24942	Ahem Rentals, Inc	380.60	55 gallon wash	10-64-260	380.60
Total 24942:						380.60
24943						
03/19/2020	24943	ALSCO, Inc	132.61	Cleaning of Rugs at Police Station	10-45-260	132.61
Total 24943:						132.61
24944						
03/19/2020	24944	Amazon Capital Services, Inc	364.03	International Code books	10-45-260	364.03
03/19/2020	24944	Amazon Capital Services, Inc	113.90	Ink for postage machine	10-46-226	113.90
03/19/2020	24944	Amazon Capital Services, Inc	13.18	Braided nylon string	52-82-810	13.18
Total 24944:						491.11
24945						
03/19/2020	24945	Atlas Office Products, Inc	149.90	Supplies	10-46-235	149.90
03/19/2020	24945	Atlas Office Products, Inc	297.80	Supplies	10-46-235	297.80
03/19/2020	24945	Atlas Office Products, Inc	152.61	supplies	10-54-235	152.61
03/19/2020	24945	Atlas Office Products, Inc	52.19	Organizer for court	10-54-235	52.19
03/19/2020	24945	Atlas Office Products, Inc	5.58	Binder Clips	10-54-235	5.58
03/19/2020	24945	Atlas Office Products, Inc	7.43	Name plate	10-54-235	7.43
03/19/2020	24945	Atlas Office Products, Inc	54.50	Ink cartridges	10-46-235	54.50
Total 24945:						720.01
24946						
03/19/2020	24946	Better City	9,855.00	Consulting	10-45-100	9,855.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
03/19/2020	24946	Better City	1,875.23	Travel expenses	10-45-100	1,875.23
Total 24946:						11,730.23
24947						
03/19/2020	24947	Caselle, Inc	947.00	Support and Maintenance for April 2020	10-44-725	947.00
03/19/2020	24947	Caselle, Inc	947.00	Support and Maintenance for April 2020	10-46-725	947.00
Total 24947:						1,894.00
24948						
03/19/2020	24948	Casper Area Transportation Coalit	8,523.88	Bus Route Expense Feb 2020	10-45-280	8,523.88
Total 24948:						8,523.88
24949						
03/19/2020	24949	Casper Star Tribune Inc	267.05	Water Treatment Job Ad	10-44-620	267.05
Total 24949:						267.05
24950						
03/19/2020	24950	Casper Tire, Inc	190.00	Tire Repair/ Service call CAT loader	10-64-900	190.00
03/19/2020	24950	Casper Tire, Inc	15.00	Tire Repair Unit #1	10-64-900	15.00
Total 24950:						205.00
24951						
03/19/2020	24951	City of Casper	679.32	Balefill	54-84-250	679.32
03/19/2020	24951	City of Casper	507.45	Balefill	54-84-250	507.45
03/19/2020	24951	City of Casper	433.50	Balefill	54-84-250	433.50
03/19/2020	24951	City of Casper	223.38	Balefill	54-84-250	223.38
03/19/2020	24951	City of Casper	470.73	Balefill	54-84-250	470.73
03/19/2020	24951	City of Casper	1,170.00	Monthly Balefill Pass Feb 2020 65 x \$18	54-84-250	1,170.00
03/19/2020	24951	City of Casper	651.78	Balefill	54-84-250	651.78
03/19/2020	24951	City of Casper	719.10	Balefill	54-84-250	719.10
03/19/2020	24951	City of Casper	561.00	Balefill	54-84-250	561.00
03/19/2020	24951	City of Casper	245.31	Balefill	54-84-250	245.31
03/19/2020	24951	City of Casper	509.49	Balefill	54-84-250	509.49

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24951:						6,171.06
24952						
03/19/2020	24952	Collins Communications, Inc	275.00	ITS Customer Care Contract	10-55-860	275.00
Total 24952:						275.00
24953						
03/19/2020	24953	Comtronix Communications Inc	600.00	Alarm monitoring	10-45-260	600.00
Total 24953:						600.00
24954						
03/19/2020	24954	Emergency Medical Direction & C	375.00	Service Contract for Feb 2020 Medical Director	10-56-730	375.00
Total 24954:						375.00
24955						
03/19/2020	24955	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
03/19/2020	24955	Energy Laboratories Inc	107.00	Analysis Parameter	52-82-720	107.00
03/19/2020	24955	Energy Laboratories Inc	44.00	Bacteria samples	52-82-720	44.00
Total 24955:						195.00
24956						
03/19/2020	24956	Express Printing	399.02	Envelopes	10-46-226	399.02
Total 24956:						399.02
24957						
03/19/2020	24957	Fastenal	65.10	sledgehammer	51-81-840	65.10
Total 24957:						65.10
24958						
03/19/2020	24958	Floyd's Truck Center WY	40.80	Wiper blade assembly unit #23	54-84-950	40.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24958:						40.80
24959						
03/19/2020	24959	Hach Company	573.07	Lab Supplies	52-82-840	573.07
Total 24959:						573.07
24960						
03/19/2020	24960	Homax	54.94	Fuel for Building	10-57-370	54.94
03/19/2020	24960	Homax	521.48	Fuel for Streets	10-61-370	521.48
03/19/2020	24960	Homax	222.03	Fuel for Sewer	53-83-370	222.03
03/19/2020	24960	Homax	127.03	Fuel for Water	51-81-370	127.03
03/19/2020	24960	Homax	216.47	Fuel for Parks	10-70-370	216.47
03/19/2020	24960	Homax	1,451.82	Fuel for Sanitation	54-84-370	1,451.82
03/19/2020	24960	Homax	225.51	Fuel for Shop	10-64-370	225.51
03/19/2020	24960	Homax	45.21	Fuel for CSO	10-53-370	45.21
03/19/2020	24960	Homax	1,593.31	Fuel for PD	10-54-370	1,593.31
03/19/2020	24960	Homax	285.24	Fuel for FD	10-56-370	285.24
03/19/2020	24960	Homax	117.14	Fuel for Building	10-57-370	117.14
03/19/2020	24960	Homax	139.43	Fuel for WTP	52-82-370	139.43
Total 24960:						4,999.61
24961						
03/19/2020	24961	Lithia Motors Support Services	491.21	Replace mode door accuator	10-57-950	491.21
Total 24961:						491.21
24962						
03/19/2020	24962	Little America	188.00	Hotel stay for WAM for R Wales	10-49-910	188.00
Total 24962:						188.00
24963						
03/19/2020	24963	Lockbox 310055	119.70	Cleaning supplies for Sr Center sanitizer machine	10-45-260	119.70
Total 24963:						119.70

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24964						
03/19/2020	24964	Mastercard	219.00	ICC Inspector Testing D North	10-56-910	219.00
03/19/2020	24964	Mastercard	257.53	DPD Refill / Test Kit	51-81-840	257.53
03/19/2020	24964	Mastercard	325.00	Supervisor Liability Class Denver, CO M Roden 6/8/20-	10-54-910	325.00
03/19/2020	24964	Mastercard	29.39	Retractable air hose	10-56-350	29.39
03/19/2020	24964	Mastercard	16.79	boxes for office	10-44-235	16.79
03/19/2020	24964	Mastercard	33.56	Frames	10-44-235	33.56
03/19/2020	24964	Mastercard	32.50	Recordings	10-44-351	32.50
03/19/2020	24964	Mastercard	74.94	Replacement LED lights for bays	10-56-310	74.94
03/19/2020	24964	Mastercard	10.49	Shelf for Mayor office	10-44-235	10.49
03/19/2020	24964	Mastercard	277.47	Hootel for D North Training 3/1/20-3/3/20 Lakewood, C	10-56-910	277.47
03/19/2020	24964	Mastercard	521.35	Hotel for M Dykhuizen training Longmont, CO 4/12/20-	10-53-910	521.35
03/19/2020	24964	Mastercard	20.00	Microsoft O365 E3	10-55-865	20.00
03/19/2020	24964	Mastercard	512.00	Microsoft O365 E1	10-55-865	512.00
Total 24964:						<u>2,330.02</u>
24965						
03/19/2020	24965	NAPA Auto Parts	51.60	Light unit #13	10-61-950	51.60
03/19/2020	24965	NAPA Auto Parts	17.98	Wiper blades Unit #4	10-61-950	17.98
03/19/2020	24965	NAPA Auto Parts	74.94	Headlight bulb unit#24	10-61-950	74.94
03/19/2020	24965	NAPA Auto Parts	3.09	Key stock	52-82-810	3.09
03/19/2020	24965	NAPA Auto Parts	22.28	V-belt	52-82-810	22.28
Total 24965:						<u>169.89</u>
24966						
03/19/2020	24966	Norco, Inc	356.39	Janitor cleaning supplies	10-44-267	356.39
03/19/2020	24966	Norco, Inc	484.61	Icemelt	10-45-260	484.61
03/19/2020	24966	Norco, Inc	22.56	Mig nozzle & tip	10-64-840	22.56
03/19/2020	24966	Norco, Inc	46.20	gloves	10-64-840	46.20
03/19/2020	24966	Norco, Inc	81.25	grinder	10-64-840	81.25
03/19/2020	24966	Norco, Inc	65.32	Argon gas	10-64-840	65.32
03/19/2020	24966	Norco, Inc	117.81	Hydro testing bottles	10-56-350	117.81
Total 24966:						<u>1,174.14</u>
24967						
03/19/2020	24967	One Call of Wyoming	42.00	Tickets for Jan 2020	51-81-620	42.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24967:						42.00
24968						
03/19/2020	24968	Peden's Inc.	30.00	Community director Jacket engraving	10-57-855	30.00
Total 24968:						30.00
24969						
03/19/2020	24969	Quick Med Claims	2.00	Fees for Jan 2020	10-56-920	2.00
Total 24969:						2.00
24970						
03/19/2020	24970	Russell Industries, Inc.	270.33	GR Blower - Chamberlain	53-83-420	270.33
Total 24970:						270.33
24971						
03/19/2020	24971	Second Wind Performance	1,596.50	Purchase exhaust pipe	10-56-350	1,596.50
03/19/2020	24971	Second Wind Performance	633.26	Oil change, lube and install exhaust pipe	10-56-350	633.26
03/19/2020	24971	Second Wind Performance	1,871.51	Oil change, lube and tune MS48	10-56-350	1,871.51
Total 24971:						4,101.27
24972						
03/19/2020	24972	Sutherlands	20.80	Concrete mix	10-61-840	20.80
03/19/2020	24972	Sutherlands	4.38	2 main keys for Mills School	10-54-310	4.38
03/19/2020	24972	Sutherlands	18.99	20" box fan	52-82-810	18.99
03/19/2020	24972	Sutherlands	15.43	Silicone and copper adapter	52-82-810	15.43
Total 24972:						59.60
24973						
03/19/2020	24973	Trans Union Risk & Alternative	50.00	Digital Subscription Feb 2020	10-54-330	50.00
Total 24973:						50.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24974						
03/19/2020	24974	Turbo Diesel Inc	632.93	Replace sending unit and pressure test MS48	10-56-350	632.93
03/19/2020	24974	Turbo Diesel Inc	5,132.50	Replace sending hydraulic lift system MS48	10-56-350	5,132.50
Total 24974:						5,765.43
24975						
03/19/2020	24975	Vari Sales Corporation	620.00	Office Equipment	10-45-310	620.00
Total 24975:						620.00
24976						
03/19/2020	24976	Wear Parts	24.84	Plow Bolts Unit #22	10-61-950	24.84
03/19/2020	24976	Wear Parts	36.78	Bolts, studs and gaskets	52-82-810	36.78
Total 24976:						61.62
24977						
03/19/2020	24977	Western Medical Associates PC	400.00	Physical J Melin	10-56-210	400.00
Total 24977:						400.00
24978						
03/19/2020	24978	Wholesale Flooring & Blinds	237.30	Blinds for Treasurer office	10-45-260	237.30
Total 24978:						237.30
24979						
03/19/2020	24979	WLC Engineering Inc	300.00	Grant writing	10-46-336	300.00
03/19/2020	24979	WLC Engineering Inc	3,479.00	Planning Scott Radden	10-57-680	3,479.00
03/19/2020	24979	WLC Engineering Inc	632.50	GIS TECH III Labor	10-46-337	632.50
03/19/2020	24979	WLC Engineering Inc	2,048.75	Tank 3 Engineering	10-46-992	2,048.75
03/19/2020	24979	WLC Engineering Inc	1,894.50	Sanitary Sewer	10-45-994	1,894.50
03/19/2020	24979	WLC Engineering Inc	7,786.45	Engineer Expense	10-44-335	7,786.45
03/19/2020	24979	WLC Engineering Inc	2,913.55	Surveying	10-44-339	2,913.55
Total 24979:						19,054.75

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
24980						
03/19/2020	24980	WYDOT Financial Services	86.00	Waterline / ARS / STS	10-45-240	86.00
Total 24980:						86.00
24981						
03/19/2020	24981	Wyoming Steel & Recycling	110.06	Steel to repair steps	54-84-950	110.06
Total 24981:						110.06
24982						
03/20/2020	24982	Verizon	1,413.33	Verizon Bill	10-44-850	1,413.33 M
Total 24982:						1,413.33
24983						
03/23/2020	24983	Moore Safety LLC Will Moore	29.12	Water Deposit Refund for Moore Safety LLC	51-26150	29.12 M
Total 24983:						29.12
24984						
03/24/2020	24984	Rocky Mountain Power	1,172.70	240 Chamberlain Utility	10-46-941	1,172.70 M
Total 24984:						1,172.70
24985						
03/25/2020	24985	Wyoming Financial Insurance, Inc	41,347.15	Medical Premiums	10-23700	41,347.15
03/25/2020	24985	Wyoming Financial Insurance, Inc	2,241.55	Dental Premiums	10-23700	2,241.55
03/25/2020	24985	Wyoming Financial Insurance, Inc	481.53	Vision Premiums	10-23700	481.53
03/25/2020	24985	Wyoming Financial Insurance, Inc	230.00	Life Insurance Premiums	10-23700	230.00
03/25/2020	24985	Wyoming Financial Insurance, Inc	581.74	Aflac Premiums	10-25100	581.74
03/25/2020	24985	Wyoming Financial Insurance, Inc	54.36	Assurity Premiums	10-25300	54.36
03/25/2020	24985	Wyoming Financial Insurance, Inc	1,331.20	Washington National Premiums	10-25200	1,331.20
03/25/2020	24985	Wyoming Financial Insurance, Inc	3,836.00	HSA premiums	10-23700	3,836.00
03/25/2020	24985	Wyoming Financial Insurance, Inc	425.00	Admin Fees	10-44-862	425.00
03/25/2020	24985	Wyoming Financial Insurance, Inc	53.00	Vision Premiums	10-23700	53.00
03/25/2020	24985	Wyoming Financial Insurance, Inc	93.00	HSA premiums	10-23700	93.00
03/25/2020	24985	Wyoming Financial Insurance, Inc	4.18	Assurity Premiums	10-25300	4.18

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 24985:						50,678.71
24988						
03/30/2020	24988	Darren Cattoor	57.47	Waer Deposit Refund for Darren Cattoor	51-26150	57.47 M
Total 24988:						57.47
24996						
04/06/2020	24996	Lithia Motors Support Services	39,659.00	2020 Ford Explorer 1FM5K8AB0LGB84362	10-45-350	39,659.00 M
Total 24996:						39,659.00
24997						
04/06/2020	24997	Rocky Mountain Power	223.56	300 Wasatch Bill	10-44-941	223.56 M
Total 24997:						223.56
24998						
04/06/2020	24998	Century Link	78.14	Bill for Library, WTP, Senior Center, Alarms	10-44-983	78.14
04/06/2020	24998	Century Link	156.02	WTP	10-46-983	156.02
Total 24998:						234.16
24999						
04/06/2020	24999	Charter Communications	399.30	Charter Control Account	10-44-982	399.30
04/06/2020	24999	Charter Communications	38.73	Enterprise Services	10-46-982	38.73
Total 24999:						438.03
25000						
04/06/2020	25000	Christine Trumbull	72.00	Refund for paying for recordings	10-44-351	72.00 M
Total 25000:						72.00
25001						
04/07/2020	25001	Casper Police Department	275.10	Asset Forfeiture for DCI 2019-0563	10-54-400	275.10 M

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25001:						275.10
25002						
04/07/2020	25002	Department of Workforce Services	5,681.47	Workers Compensation March 2020	10-23800	5,681.47 M
Total 25002:						5,681.47
25003						
04/07/2020	25003	Rocky Mountain Power	4,517.59	215 Northwestern	52-82-976	4,517.59
04/07/2020	25003	Rocky Mountain Power	1,642.63	Utilities for Enterprise Accounts	10-46-941	1,642.63
04/07/2020	25003	Rocky Mountain Power	5,965.66	Utilities for Town	10-44-941	5,965.66
Total 25003:						12,125.88
25004						
04/07/2020	25004	Rocky Mountain Power	105.59	6699 Poison Spider Lane Utility	10-46-941	105.59 M
Total 25004:						105.59
25005						
04/08/2020	25005	4imprint, Inc	1,624.37	Summerfect Event Drawstring bags and water bottles	10-49-420	1,624.37
Total 25005:						1,624.37
25006						
04/08/2020	25006	AC Electrical Service	221.20	Move outlet at Town Hall	10-45-260	221.20
Total 25006:						221.20
25007						
04/08/2020	25007	ALSCO, Inc	134.57	Rugs at PD	10-45-260	134.57
Total 25007:						134.57
25008						
04/08/2020	25008	Amazon Capital Services, Inc	27.28	Corrugated bins	10-54-330	27.28
04/08/2020	25008	Amazon Capital Services, Inc	575.23	Prizes for Summerfest bags	10-45-310	575.23
04/08/2020	25008	Amazon Capital Services, Inc	130.42	Popcorn and bags	10-45-260	130.42

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
04/08/2020	25008	Amazon Capital Services, Inc	116.16	Headphones and tape machines for Library	10-45-268	116.16
Total 25008:						849.09
25009						
04/08/2020	25009	Atlas Office Products, Inc	45.68	cartridges for label maker	10-44-235	45.68
04/08/2020	25009	Atlas Office Products, Inc	32.48	Sheet protectors	10-44-235	32.48
04/08/2020	25009	Atlas Office Products, Inc	9.99	Office Supplies	10-44-235	9.99
04/08/2020	25009	Atlas Office Products, Inc	74.95	Label maker	10-46-235	74.95
04/08/2020	25009	Atlas Office Products, Inc	11.08	Office Supplies	10-45-235	11.08
04/08/2020	25009	Atlas Office Products, Inc	8.25	Office Supplies	10-44-235	8.25
04/08/2020	25009	Atlas Office Products, Inc	3.71	Office Supplies	10-44-235	3.71
04/08/2020	25009	Atlas Office Products, Inc	50.00	Stool for Lynn	10-45-310	50.00
04/08/2020	25009	Atlas Office Products, Inc	986.25	Shredder for Town Hall	10-45-310	986.25
Total 25009:						1,222.39
25010						
04/08/2020	25010	Big Horn Tire, Inc	20.00	Rotate tires MS85	10-56-350	20.00
04/08/2020	25010	Big Horn Tire, Inc	24.00	Rotate tires MS48	10-56-350	24.00
Total 25010:						44.00
25011						
04/08/2020	25011	Bull's Pen Custom Painting	6,200.00	Paint both Halls	10-45-310	6,200.00
Total 25011:						6,200.00
25012						
04/08/2020	25012	Casper Star Tribune Inc	112.95	Water Treatment Job Ad	10-44-620	112.95
04/08/2020	25012	Casper Star Tribune Inc	337.06	Sanitation Ad	10-44-620	337.06
04/08/2020	25012	Casper Star Tribune Inc	126.70	Public Hearing - Business Ready	10-44-620	126.70
04/08/2020	25012	Casper Star Tribune Inc	110.40	Public Hearing - COVID-19	10-44-620	110.40
04/08/2020	25012	Casper Star Tribune Inc	101.76	Public Hearing - COVID-19 #2	10-44-620	101.76
Total 25012:						788.87
25013						
04/08/2020	25013	City of Casper	6,752.92	911 Police/CSO Dispatch - remaining balance	10-54-500	6,752.92

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
04/08/2020	25013	City of Casper	500.31	Balefill	54-84-250	500.31
04/08/2020	25013	City of Casper	492.15	Balefill	54-84-250	492.15
04/08/2020	25013	City of Casper	230.52	Balefill	54-84-250	230.52
04/08/2020	25013	City of Casper	437.58	Balefill	54-84-250	437.58
04/08/2020	25013	City of Casper	848.13	Balefill	54-84-250	848.13
04/08/2020	25013	City of Casper	587.01	Balefill	54-84-250	587.01
04/08/2020	25013	City of Casper	28,023.70	201 Sewer	53-83-620	28,023.70
04/08/2020	25013	City of Casper	575.79	Balefill	54-84-250	575.79
04/08/2020	25013	City of Casper	352.41	Balefill	54-84-250	352.41
04/08/2020	25013	City of Casper	451.86	Balefill	54-84-250	451.86
04/08/2020	25013	City of Casper	874.14	Balefill	54-84-250	874.14
04/08/2020	25013	City of Casper	599.76	Balefill	54-84-250	599.76
04/08/2020	25013	City of Casper	526.32	Balefill	54-84-250	526.32
Total 25013:						41,252.60
25014						
04/08/2020	25014	Computer Professionals Unlimited	1,168.00	Laptop for Mayor and Windows 10 Pro Upgrade	10-45-390	1,168.00
Total 25014:						1,168.00
25015						
04/08/2020	25015	Connie Hagenlock	66.31	Office Supplies reimbursement	10-45-260	66.31
Total 25015:						66.31
25016						
04/08/2020	25016	Elliott Equipment Company	1,658.88	Gutter Brooms Global Sweeper	10-61-950	1,658.88
Total 25016:						1,658.88
25017						
04/08/2020	25017	Emergency Medical Direction & C	375.00	Service Contract for March 2020 Medical Director	10-56-730	375.00
Total 25017:						375.00
25018						
04/08/2020	25018	Ferguson Enterprises LLC	8.81	Mapp bottle	52-82-810	8.81
04/08/2020	25018	Ferguson Enterprises LLC	56.17	couplers & nipples for curbstops	51-81-840	56.17

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
04/08/2020	25018	Ferguson Enterprises LLC	24.31	PVC Parts	52-82-810	24.31
04/08/2020	25018	Ferguson Enterprises LLC	151.33	Gerlock coup	52-82-810	151.33
04/08/2020	25018	Ferguson Enterprises LLC	11.02	SS NIP	52-82-810	11.02
Total 25018:						251.64
25019						
04/08/2020	25019	Ferguson Waterworks #1701	5,882.02	2" meter & 3/4" meters	51-81-430	5,882.02
04/08/2020	25019	Ferguson Waterworks #1701	2,251.08	1" Pit	51-81-430	2,251.08
04/08/2020	25019	Ferguson Waterworks #1701	8.02	Brass coup	52-82-810	8.02
Total 25019:						8,141.12
25020						
04/08/2020	25020	First Call Communications	1,688.50	Network cable installation for cameras at Fire Dept	10-55-720	1,688.50
04/08/2020	25020	First Call Communications	433.40	Network cable installation for Front Counter Computers	10-55-720	433.40
Total 25020:						2,121.90
25021						
04/08/2020	25021	Gudahl Williams Investigative Sec	500.00	Employment Background for Nate Britt	10-44-981	500.00
Total 25021:						500.00
25022						
04/08/2020	25022	Haid's Plumbing & Heating	137.50	Fix leaking toilet at Town Hall	10-45-260	137.50
Total 25022:						137.50
25023						
04/08/2020	25023	Homax	150.10	55 gallons DEF	10-64-840	150.10
04/08/2020	25023	Homax	100.10	55 gallons DEF	10-64-840	100.10
04/08/2020	25023	Homax	1,382.21	Fuel for Streets	10-61-370	1,382.21
04/08/2020	25023	Homax	100.20	Fuel for Sewer	53-83-370	100.20
04/08/2020	25023	Homax	222.53	Fuel for Water	51-81-370	222.53
04/08/2020	25023	Homax	69.16	Fuel for Parks	10-70-370	69.16
04/08/2020	25023	Homax	1,182.35	Fuel for Sanitation	54-84-370	1,182.35
04/08/2020	25023	Homax	319.61	Fuel for Shop	10-64-370	319.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25023:						3,526.26
25024						
04/08/2020	25024	Ideas Unlimited	285.00	Build stand for desk at Town Hall	10-45-310	285.00
Total 25024:						285.00
25025						
04/08/2020	25025	Life Assist	1,877.77	Ambulance supplies	10-56-425	1,877.77
Total 25025:						1,877.77
25026						
04/08/2020	25026	Lum Studio	2,340.00	Retainer	10-44-905	2,340.00
04/08/2020	25026	Lum Studio	315.00	Account Management for Town Hall	10-44-905	315.00
04/08/2020	25026	Lum Studio	22.50	Fire Department	10-44-905	22.50
Total 25026:						2,677.50
25027						
04/08/2020	25027	Mastercard	156.00	Active 911 Annual Subscription	10-56-730	156.00
04/08/2020	25027	Mastercard	98.85	Magpul Mbus Front Black	10-54-220	98.85
04/08/2020	25027	Mastercard	80.58	WLEA Targets - Action Target	10-54-220	80.58
04/08/2020	25027	Mastercard	22.00	Office supplies	10-54-235	22.00
04/08/2020	25027	Mastercard	6.87	christmas party supplies	10-45-310	6.87
04/08/2020	25027	Mastercard	14.10	Distilled water	52-82-840	14.10
04/08/2020	25027	Mastercard	60.40	Christmas Party Supplies	10-45-310	60.40
04/08/2020	25027	Mastercard	170.68	Supplies	10-54-235	170.68
04/08/2020	25027	Mastercard	141.58	Mayors Breakfast	10-45-310	141.58
04/08/2020	25027	Mastercard	8.25	Shipping of Annexation to County for recording	10-46-226	8.25
04/08/2020	25027	Mastercard	414.72	Clorox, wipes, Face masks w/ valve, nitrile gloves	10-45-235	414.72
04/08/2020	25027	Mastercard	512.00	Microsoft O365 E1	10-55-865	512.00
04/08/2020	25027	Mastercard	20.00	Microsoft O365 E3	10-55-865	20.00
04/08/2020	25027	Mastercard	197.97	Uniform shirts for T Houser	10-54-855	197.97
Total 25027:						1,904.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
25028						
04/08/2020	25028	Merback Awards	329.70	Name Plates and badges	10-45-260	329.70
Total 25028:						329.70
25029						
04/08/2020	25029	Modem Electric Company Inc	160.00	Fix lights at Animal Control building	10-45-260	160.00
Total 25029:						160.00
25030						
04/08/2020	25030	Mountain States Lithographing Inc	62.53	Business Cards for T Houser	10-54-235	62.53
Total 25030:						62.53
25031						
04/08/2020	25031	My Parking Sign	861.49	Speed limit signs and brackets	10-61-840	861.49
Total 25031:						861.49
25032						
04/08/2020	25032	NAPA Auto Parts	17.48	Wipers for Garbage Truck	54-84-950	17.48
Total 25032:						17.48
25033						
04/08/2020	25033	Nates Flowers	62.50	Flowers for Death of Dennis Rivett's son	10-45-310	62.50
Total 25033:						62.50
25034						
04/08/2020	25034	Norco, Inc	52.99	Bandages, gloves, mop head and eyewash	52-82-810	52.99
04/08/2020	25034	Norco, Inc	9.95	Floor cleaner	10-64-840	9.95
04/08/2020	25034	Norco, Inc	9.03	Cleaning products for Janitor	10-44-267	9.03
Total 25034:						71.97
25035						
04/08/2020	25035	One Call of Wyoming	51.00	Tickets for Feb 2020	51-81-620	51.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25035:						51.00
25036						
04/08/2020	25036	Peden's Inc.	905.00	Jacket embroidery and sweat shirts	10-64-855	905.00
Total 25036:						905.00
25037						
04/08/2020	25037	Quadient, Inc	901.51	Yearly Maintenance April 2020-2021 Folding Machine	10-46-226	901.51
Total 25037:						901.51
25038						
04/08/2020	25038	Squad Rooms Emblems	245.08	Pin back badges for CSO's	10-53-855	245.08
Total 25038:						245.08
25039						
04/08/2020	25039	Sutherlands	10.37	Mouse traps	10-64-840	10.37
04/08/2020	25039	Sutherlands	31.97	Pry bar	10-64-840	31.97
04/08/2020	25039	Sutherlands	30.98	Extension cord and shop light	10-54-235	30.98
04/08/2020	25039	Sutherlands	25.99	flood light bulbs	52-82-810	25.99
04/08/2020	25039	Sutherlands	42.84	ball valve, ground box electric, cable ties	52-82-810	42.84
Total 25039:						142.15
25040						
04/08/2020	25040	TheFireStore.com	149.19	Badge for John Dierenfeldt	10-56-855	149.19
Total 25040:						149.19
25041						
04/08/2020	25041	Treatment Technology	11,185.00	Polyphosphate drums	52-82-840	11,185.00
Total 25041:						11,185.00
25042						
04/08/2020	25042	Verizon	138.66	Fire Department Machine to machine	10-44-850	138.66

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 25042:						138.66
25043						
04/08/2020	25043	Wyoming Signs LLC	59.86	Brackets	10-61-840	59.86
Total 25043:						59.86
Grand Totals:						278,798.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-21100	.00	208,632.57-	208,632.57-
10-23700	48,282.23	.00	48,282.23
10-23800	5,881.47	.00	5,881.47
10-25100	581.74	.00	581.74
10-25200	1,331.20	.00	1,331.20
10-25300	58.54	.00	58.54
10-26150	860.00	.00	860.00
10-44-235	160.95	.00	160.95
10-44-267	365.42	.00	365.42
10-44-335	7,786.45	.00	7,786.45
10-44-339	2,913.55	.00	2,913.55
10-44-351	104.50	.00	104.50
10-44-620	1,055.92	.00	1,055.92
10-44-725	947.00	.00	947.00
10-44-850	1,551.99	.00	1,551.99
10-44-862	425.00	.00	425.00
10-44-905	2,677.50	.00	2,677.50
10-44-941	6,189.22	.00	6,189.22
10-44-981	500.00	.00	500.00
10-44-982	399.30	.00	399.30
10-44-983	78.14	.00	78.14
10-45-100	11,730.23	.00	11,730.23
10-45-235	425.80	.00	425.80

GL Account	Debit	Credit	Proof
10-45-240	86.00	.00	86.00
10-45-260	3,117.95	.00	3,117.95
10-45-268	116.16	.00	116.16
10-45-280	8,523.88	.00	8,523.88
10-45-310	8,987.83	.00	8,987.83
10-45-350	39,659.00	.00	39,659.00
10-45-390	1,168.00	.00	1,168.00
10-45-992	2,048.75	.00	2,048.75
10-45-994	1,894.50	.00	1,894.50
10-46-226	1,422.68	.00	1,422.68
10-46-235	577.15	.00	577.15
10-46-336	300.00	.00	300.00
10-46-337	632.50	.00	632.50
10-46-725	947.00	.00	947.00
10-46-941	2,920.92	.00	2,920.92
10-46-982	38.73	.00	38.73
10-46-983	156.02	.00	156.02
10-49-420	1,624.37	.00	1,624.37
10-49-910	188.00	.00	188.00
10-53-370	45.21	.00	45.21
10-53-855	245.08	.00	245.08
10-53-910	521.35	.00	521.35
10-54-220	179.43	.00	179.43
10-54-235	504.00	.00	504.00
10-54-310	4.38	.00	4.38
10-54-330	77.28	.00	77.28
10-54-370	1,593.31	.00	1,593.31
10-54-400	275.10	.00	275.10
10-54-500	6,752.92	.00	6,752.92
10-54-855	197.97	.00	197.97
10-54-910	325.00	.00	325.00
10-55-720	2,121.90	.00	2,121.90
10-55-860	275.00	.00	275.00
10-55-865	1,064.00	.00	1,064.00
10-56-210	400.00	.00	400.00
10-56-310	74.94	.00	74.94
10-56-350	10,057.90	.00	10,057.90
10-56-370	285.24	.00	285.24
10-56-425	1,877.77	.00	1,877.77
10-56-730	906.00	.00	906.00

GL Account	Debit	Credit	Proof
10-56-855	149.19	.00	149.19
10-56-910	496.47	.00	496.47
10-56-920	2.00	.00	2.00
10-57-370	172.08	.00	172.08
10-57-680	3,479.00	.00	3,479.00
10-57-855	30.00	.00	30.00
10-57-950	491.21	.00	491.21
10-61-370	1,903.69	.00	1,903.69
10-61-840	942.15	.00	942.15
10-61-950	1,828.24	.00	1,828.24
10-64-260	380.60	.00	380.60
10-64-370	545.12	.00	545.12
10-64-840	517.82	.00	517.82
10-64-855	905.00	.00	905.00
10-64-900	205.00	.00	205.00
10-70-370	285.63	.00	285.63
51-21100	.00	9,041.05-	9,041.05-
51-26150	86.59	.00	86.59
51-81-370	349.56	.00	349.56
51-81-430	8,133.10	.00	8,133.10
51-81-620	93.00	.00	93.00
51-81-840	378.80	.00	378.80
52-21100	.00	17,059.25-	17,059.25-
52-82-370	139.43	.00	139.43
52-82-720	195.00	.00	195.00
52-82-810	435.06	.00	435.06
52-82-840	11,772.17	.00	11,772.17
52-82-976	4,517.59	.00	4,517.59
53-21100	.00	28,616.26-	28,616.26-
53-83-370	322.23	.00	322.23
53-83-420	270.33	.00	270.33
53-83-620	28,023.70	.00	28,023.70
54-21100	.00	15,449.55-	15,449.55-
54-84-250	12,647.04	.00	12,647.04
54-84-370	2,634.17	.00	2,634.17
54-84-950	168.34	.00	168.34
Grand Totals:	<u>278,798.68</u>	<u>278,798.68-</u>	<u>.00</u>

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<->} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4imprint, Inc								
7912	4imprint, Inc	8257549	03/20/2020	1,624.37	1,624.37	04/08/2020	04/08/2020	25005
Total 4imprint, Inc:				1,624.37	1,624.37			
AC Electrical Service								
7982	AC Electrical Service	970	03/12/2020	221.20	221.20	04/08/2020	04/08/2020	25006
Total AC Electrical Service:				221.20	221.20			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1326607	02/17/2020	134.57	134.57	04/08/2020	04/08/2020	25007
Total ALSCO, Inc:				134.57	134.57			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	1DYL-GKJ3-91	03/24/2020	27.28	27.28	04/08/2020	04/08/2020	25008
7825	Amazon Capital Services, Inc	1HT7-NTHK-7	03/17/2020	575.23	575.23	04/08/2020	04/08/2020	25008
7825	Amazon Capital Services, Inc	1KYG-9TVM-C	03/14/2020	130.42	130.42	04/08/2020	04/08/2020	25008
7825	Amazon Capital Services, Inc	1PTH-XK1G-1	03/21/2020	116.16	116.16	04/08/2020	04/08/2020	25008
Total Amazon Capital Services, Inc:				849.09	849.09			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	57870-1	03/16/2020	45.68	45.68	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	57973-0	03/17/2020	32.48	32.48	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	57986-0	03/18/2020	9.99	9.99	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	57986-0	03/18/2020	74.95	74.95	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	57986-1	03/18/2020	11.08	11.08	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	58114-0	03/23/2020	8.25	8.25	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	58141-0	03/24/2020	3.71	3.71	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	58142-0	03/25/2020	50.00	50.00	04/08/2020	04/08/2020	25009
620	Atlas Office Products, Inc	58228-0	03/30/2020	986.25	986.25	04/08/2020	04/08/2020	25009
Total Atlas Office Products, Inc:				1,222.39	1,222.39			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-45825	03/13/2020	20.00	20.00	04/08/2020	04/08/2020	25010
7983	Big Horn Tire, Inc	04-45827	03/13/2020	24.00	24.00	04/08/2020	04/08/2020	25010
Total Big Horn Tire, Inc:				44.00	44.00			
Bull's Pen Custom Painting								
7899	Bull's Pen Custom Painting	03202020	03/20/2020	6,200.00	6,200.00	04/08/2020	04/08/2020	25011
Total Bull's Pen Custom Painting:				6,200.00	6,200.00			
Casper Police Department								
1250	Casper Police Department	DCI-2019-0563	04/07/2020	275.10	275.10	04/07/2020	04/07/2020	25001

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Casper Police Department:				275.10	275.10			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	63558	03/29/2020	112.95	112.95	04/08/2020	04/08/2020	25012
1270	Casper Star Tribune Inc	64286	03/29/2020	337.06	337.06	04/08/2020	04/08/2020	25012
1270	Casper Star Tribune Inc	64346	03/15/2020	126.70	126.70	04/08/2020	04/08/2020	25012
1270	Casper Star Tribune Inc	64649	03/25/2020	110.40	110.40	04/08/2020	04/08/2020	25012
1270	Casper Star Tribune Inc	64731	03/28/2020	101.76	101.76	04/08/2020	04/08/2020	25012
Total Casper Star Tribune Inc:				788.87	788.87			
City of Casper								
1510	City of Casper	182033-1	01/15/2020	6,752.92	6,752.92	04/08/2020	04/08/2020	25013
1510	City of Casper	183375	03/17/2020	500.31	500.31	04/08/2020	04/08/2020	25013
1510	City of Casper	183400	03/18/2020	492.15	492.15	04/08/2020	04/08/2020	25013
1510	City of Casper	183438	03/19/2020	230.52	230.52	04/08/2020	04/08/2020	25013
1510	City of Casper	183454	03/20/2020	437.58	437.58	04/08/2020	04/08/2020	25013
1510	City of Casper	183495	03/24/2020	848.13	848.13	04/08/2020	04/08/2020	25013
1510	City of Casper	183517	03/25/2020	587.01	587.01	04/08/2020	04/08/2020	25013
1510	City of Casper	183531	03/25/2020	28,023.70	28,023.70	04/08/2020	04/08/2020	25013
1510	City of Casper	183554	03/25/2020	575.79	575.79	04/08/2020	04/08/2020	25013
1510	City of Casper	183569	03/26/2020	352.41	352.41	04/08/2020	04/08/2020	25013
1510	City of Casper	183594	03/27/2020	451.86	451.86	04/08/2020	04/08/2020	25013
1510	City of Casper	183629	03/30/2020	874.14	874.14	04/08/2020	04/08/2020	25013
1510	City of Casper	183658	03/31/2020	599.76	599.76	04/08/2020	04/08/2020	25013
1510	City of Casper	183693	04/01/2020	526.32	526.32	04/08/2020	04/08/2020	25013
Total City of Casper:				41,252.60	41,252.60			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV115821	03/17/2020	1,168.00	1,168.00	04/08/2020	04/08/2020	25014
Total Computer Professionals Unlimited:				1,168.00	1,168.00			
Connie Hagenlock								
7984	Connie Hagenlock	000799	03/24/2020	66.31	66.31	04/08/2020	04/08/2020	25015
Total Connie Hagenlock:				66.31	66.31			
Elliott Equipment Company								
2300	Elliott Equipment Company	155203	03/13/2020	1,658.88	1,658.88	04/08/2020	04/08/2020	25016
Total Elliott Equipment Company:				1,658.88	1,658.88			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	3	04/02/2020	375.00	375.00	04/08/2020	04/08/2020	25017
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	6932992	03/04/2020	8.81	8.81	04/08/2020	04/08/2020	25018
2530	Ferguson Enterprises LLC	6937908	03/09/2020	56.17	56.17	04/08/2020	04/08/2020	25018
2530	Ferguson Enterprises LLC	6941501	03/12/2020	24.31	24.31	04/08/2020	04/08/2020	25018
2530	Ferguson Enterprises LLC	6944114	03/12/2020	151.33	151.33	04/08/2020	04/08/2020	25018
2530	Ferguson Enterprises LLC	6945605	03/13/2020	11.02	11.02	04/08/2020	04/08/2020	25018

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Ferguson Enterprises LLC:				251.64	251.64			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1093488	03/10/2020	5,882.02	5,882.02	04/08/2020	04/08/2020	25019
2540	Ferguson Waterworks #1701	1093497	03/10/2020	2,251.08	2,251.08	04/08/2020	04/08/2020	25019
2540	Ferguson Waterworks #1701	1095030	03/17/2020	8.02	8.02	04/08/2020	04/08/2020	25019
Total Ferguson Waterworks #1701:				8,141.12	8,141.12			
First Call Communications								
7468	First Call Communications	027340	03/13/2020	1,688.50	1,688.50	04/08/2020	04/08/2020	25020
7468	First Call Communications	027349	03/23/2020	433.40	433.40	04/08/2020	04/08/2020	25020
Total First Call Communications:				2,121.90	2,121.90			
Gudahl Williams Investigative Security I								
2930	Gudahl Williams Investigative Sec	372	03/18/2020	500.00	500.00	04/08/2020	04/08/2020	25021
Total Gudahl Williams Investigative Security I:				500.00	500.00			
Haid's Plumbing & Heating								
2970	Haid's Plumbing & Heating	125434	03/26/2020	137.50	137.50	04/08/2020	04/08/2020	25022
Total Haid's Plumbing & Heating:				137.50	137.50			
Homax								
3120	Homax	0485144-IN	11/08/2019	150.10	150.10	04/08/2020	04/08/2020	25023
3120	Homax	0502602-IN	03/13/2020	100.10	100.10	04/08/2020	04/08/2020	25023
3120	Homax	CL00894	02/29/2020	1,382.21	1,382.21	04/08/2020	04/08/2020	25023
3120	Homax	CL00895	02/29/2020	100.20	100.20	04/08/2020	04/08/2020	25023
3120	Homax	CL00896	02/29/2020	222.53	222.53	04/08/2020	04/08/2020	25023
3120	Homax	CL00897	02/29/2020	69.16	69.16	04/08/2020	04/08/2020	25023
3120	Homax	CL00898	02/29/2020	1,182.35	1,182.35	04/08/2020	04/08/2020	25023
3120	Homax	CL00899	02/29/2020	319.61	319.61	04/08/2020	04/08/2020	25023
Total Homax:				3,526.26	3,526.26			
Ideas Unlimited								
3240	Ideas Unlimited	03092020	03/09/2020	285.00	285.00	04/08/2020	04/08/2020	25024
Total Ideas Unlimited:				285.00	285.00			
Life Asslst								
3930	Life Asslst	982407	03/16/2020	1,877.77	1,877.77	04/08/2020	04/08/2020	25025
Total Life Asslst:				1,877.77	1,877.77			
Lum Studio								
7600	Lum Studio	1446	03/18/2020	2,340.00	2,340.00	04/08/2020	04/08/2020	25026
7600	Lum Studio	1465	03/18/2020	315.00	315.00	04/08/2020	04/08/2020	25026
7600	Lum Studio	1469	03/18/2020	22.50	22.50	04/08/2020	04/08/2020	25026
Total Lum Studio:				2,677.50	2,677.50			
Mastercard								
4170	Mastercard	149630	03/17/2020	156.00	156.00	04/08/2020	04/08/2020	25027

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4170	Mastercard	16122	03/18/2020	98.85	98.85	04/08/2020	04/08/2020	25027
4170	Mastercard	200036	03/24/2020	80.58	80.58	04/08/2020	04/08/2020	25027
4170	Mastercard	61499G 03252	03/25/2020	22.00	22.00	04/08/2020	04/08/2020	25027
4170	Mastercard	62088G	12/14/2019	6.87	6.87	04/08/2020	04/08/2020	25027
4170	Mastercard	62100G	03/20/2020	14.10	14.10	04/08/2020	04/08/2020	25027
4170	Mastercard	63272G	12/14/2019	60.40	60.40	04/08/2020	04/08/2020	25027
4170	Mastercard	63306G	01/02/2020	170.68	170.68	04/08/2020	04/08/2020	25027
4170	Mastercard	66265G	12/13/2019	141.58	141.58	04/08/2020	04/08/2020	25027
4170	Mastercard	66279G	03/20/2020	8.25	8.25	04/08/2020	04/08/2020	25027
4170	Mastercard	8749	03/16/2020	414.72	414.72	04/08/2020	04/08/2020	25027
4170	Mastercard	E0700ANJXF	03/21/2020	512.00	512.00	04/08/2020	04/08/2020	25027
4170	Mastercard	E0700ANL4D	03/21/2020	20.00	20.00	04/08/2020	04/08/2020	25027
4170	Mastercard	WR20008080	03/17/2020	197.97	197.97	04/08/2020	04/08/2020	25027
Total Mastercard:				1,904.00	1,904.00			
Merback Awards								
4260	Merback Awards	54666	03/13/2020	329.70	329.70	04/08/2020	04/08/2020	25028
Total Merback Awards:				329.70	329.70			
Modern Electric Company Inc								
4450	Modern Electric Company Inc	10843	03/23/2020	160.00	160.00	04/08/2020	04/08/2020	25029
Total Modern Electric Company Inc:				160.00	160.00			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	200440	03/12/2020	62.53	62.53	04/08/2020	04/08/2020	25030
Total Mountain States Lithographing Inc:				62.53	62.53			
My Parking Sign								
7568	My Parking Sign	MPS-509941	03/20/2020	861.49	861.49	04/08/2020	04/08/2020	25031
Total My Parking Sign:				861.49	861.49			
NAPA Auto Parts								
4600	NAPA Auto Parts	555381	03/19/2020	17.48	17.48	04/08/2020	04/08/2020	25032
Total NAPA Auto Parts:				17.48	17.48			
Nates Flowers								
4630	Nates Flowers	259489	03/20/2020	62.50	62.50	04/08/2020	04/08/2020	25033
Total Nates Flowers:				62.50	62.50			
Norco, Inc								
4760	Norco, Inc	HO313283783	01/21/2020	52.99	52.99	04/08/2020	04/08/2020	25034
4760	Norco, Inc	HO313288259	03/17/2020	9.95	9.95	04/08/2020	04/08/2020	25034
4760	Norco, Inc	HO313288668	03/23/2020	9.03	9.03	04/08/2020	04/08/2020	25034
Total Norco, Inc:				71.97	71.97			
One Call of Wyoming								
4880	One Call of Wyoming	55013	03/05/2020	51.00	51.00	04/08/2020	04/08/2020	25035

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total One Call of Wyoming:				51.00	51.00			
Peden's Inc.								
5010	Peden's Inc.	N58192	03/05/2020	905.00	905.00	04/08/2020	04/08/2020	25036
Total Peden's Inc.:				905.00	905.00			
Quadient, Inc								
7985	Quadient, Inc	57442880	03/13/2020	901.51	901.51	04/08/2020	04/08/2020	25037
Total Quadient, Inc:				901.51	901.51			
Rocky Mountain Power								
5560	Rocky Mountain Power	59833	04/07/2020	105.59	105.59	04/07/2020	04/07/2020	25004
5560	Rocky Mountain Power	59834	04/01/2020	4,517.59	4,517.59	04/07/2020	04/07/2020	25004
5560	Rocky Mountain Power	59834	04/01/2020	1,642.63	1,642.63	04/07/2020	04/07/2020	25004
5560	Rocky Mountain Power	59834	04/01/2020	5,965.66	5,965.66	04/07/2020	04/07/2020	25004
Total Rocky Mountain Power:				12,231.47	12,231.47			
Squad Rooms Emblems								
5900	Squad Rooms Emblems	01202020	01/20/2020	245.08	245.08	04/08/2020	04/08/2020	25038
Total Squad Rooms Emblems:				245.08	245.08			
Sutherlands								
6050	Sutherlands	178394	03/10/2020	10.37	10.37	04/08/2020	04/08/2020	25039
6050	Sutherlands	178415	03/11/2020	31.97	31.97	04/08/2020	04/08/2020	25039
6050	Sutherlands	178620	03/20/2020	30.98	30.98	04/08/2020	04/08/2020	25039
6050	Sutherlands	178751	03/26/2020	25.99	25.99	04/08/2020	04/08/2020	25039
6050	Sutherlands	178846	03/31/2020	42.84	42.84	04/08/2020	04/08/2020	25039
Total Sutherlands:				142.15	142.15			
TheFireStore.com								
7738	TheFireStore.com	E1931263.001	03/12/2020	149.19	149.19	04/08/2020	04/08/2020	25040
Total TheFireStore.com:				149.19	149.19			
Treatment Technology								
6360	Treatment Technology	182093	03/06/2020	11,185.00	11,185.00	04/08/2020	04/08/2020	25041
Total Treatment Technology:				11,185.00	11,185.00			
Verizon								
6610	Verizon	9851143943	03/23/2020	138.66	138.66	04/08/2020	04/08/2020	25042
Total Verizon:				138.66	138.66			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	12823	03/12/2020	59.86	59.86	04/08/2020	04/08/2020	25043
Total Wyoming Signs LLC:				59.86	59.86			
Grand Totals:				104,877.66	104,877.66			