

## Report Criteria:

Invoices with totals above \$0.00 included.  
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>General Fund</b>							
<b>10-23700 Accrued Health Insurance</b>							
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Medical Premiums	11/24/2021	55,834.79	55,834.79	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Dental Premiums	11/24/2021	2,679.70	2,679.70	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Vision Premiums	11/24/2021	550.23	550.23	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Life Premiums	11/24/2021	253.00	253.00	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Aflac	11/24/2021	363.94	363.94	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Assurity	11/24/2021	54.36	54.36	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Washington National	11/24/2021	1,132.33	1,132.33	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	HSA	11/24/2021	5,327.00	5,327.00	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Admin Fees	11/24/2021	467.50	467.50	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Medical Premiums	11/24/2021	5,891.85-	5,891.85-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Dental Premiums	11/24/2021	104.85-	104.85-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Vision Premiums for Lisa Shupe -	11/24/2021	59.20-	59.20-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Life Premiums	11/24/2021	36.80-	36.80-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Admin Fees	11/24/2021	68.00-	68.00-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Aflac	11/24/2021	.00	.00	
7918	Wyoming Financial Insurance, Inc	MILL2021-12	HSA	11/24/2021	.00	.00	
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Washington National	11/24/2021	464.48-	464.48-	11/29/2021
7918	Wyoming Financial Insurance, Inc	MILL2021-12	Assurity Premiums	11/24/2021	.00	.00	
Total :					60,037.67	60,037.67	
<b>Administration</b>							
<b>10-44-235 Office Supplies</b>							
620	Atlas Office Products, Inc	70398-2	Magnetic Label Holders	11/05/2021	71.16	71.16	11/30/2021
620	Atlas Office Products, Inc	70543-0	Magnetic Label Holders	11/04/2021	106.74	106.74	11/30/2021
620	Atlas Office Products, Inc	71377-1	Desktop Calendars	11/02/2021	9.79	9.79	11/30/2021
<b>10-44-310 Contingencies</b>							
7825	Amazon Capital Services, Inc	1NM9-3CW4-N	Polar Express Cutout for Parade	10/27/2021	44.95	44.95	11/30/2021
650	B & B Rubber Stamp	122595	Name Tags and Name Tag Magne	10/28/2021	74.90	74.90	11/30/2021
1270	Casper Star Tribune Inc	110221	Subscription Renewal	11/02/2021	389.99	389.99	11/30/2021
<b>10-44-620 Advertising</b>							
8086	IGNITE	2427501-16	advance audience targeting	10/31/2021	1,000.00	1,000.00	11/30/2021
<b>10-44-725 Caselle Support</b>							
1160	Caselle, Inc	112882	Contract Support and Maintenanc	11/01/2021	1,054.00	1,054.00	11/30/2021
<b>10-44-809 Street Projects</b>							
7030	Wyoming Department of Transpor	0000128441/0	Monthly Charge	09/14/2021	2,700.00	2,700.00	11/30/2021
<b>10-44-861 Financial Consultant</b>							
8013	PMCH	13043	Prep for and consulting on annual	10/30/2021	13,350.00	13,350.00	11/30/2021
<b>10-44-930 Audit Fees</b>							
3900	Lenhart Mason & Associates LLC	6228	Audit Work FY 2021	10/31/2021	24,000.00	24,000.00	11/30/2021
<b>10-44-981 New Hire Expenses</b>							
7495	Rocky Mountain Drug Testing	4620	Drug testing for Volunteer Fire	10/05/2021	330.00	330.00	11/30/2021
7495	Rocky Mountain Drug Testing	4654	Hair Follicle Test for Volunteer Fire	11/04/2021	490.00	490.00	11/30/2021
Total Administration:					43,621.53	43,621.53	
<b>Courts</b>							
<b>10-51-241 Attorney Fees Court</b>							
2980	Hand & Hand	11721	Attorney fees Oct 2021	11/07/2021	1,393.42	1,393.42	11/30/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Courts:					1,393.42	1,393.42	
<b>Community Service Division</b>							
<b>10-53-700 Vet Cost</b>							
7796	Best Friends Animal Health Cente	154123	Medical Exam/and meds	09/27/2021	82.94	82.94	11/30/2021
7695	Casper Humane Society	0015	Spay & Neuter	10/29/2021	794.00	794.00	11/30/2021
<b>10-53-950 Vehicles Repairs</b>							
4600	NAPA Auto Parts	777105	Blstr Pk Miniature	10/26/2021	12.48	12.48	11/30/2021
Total Community Service Division:					889.42	889.42	
<b>Police</b>							
<b>10-54-235 Office Supplies</b>							
620	Atlas Office Products, Inc	71649-0	Doorstop, Punch, Magnifier	11/10/2021	175.67	175.67	11/30/2021
<b>10-54-310 Contingencies</b>							
7950	Wyoming Secretary of State	M VINCENT	Notary For M Vincent	11/05/2021	60.00	60.00	11/30/2021
<b>10-54-330 Crime Scene Prev.</b>							
7392	Trans Union Risk & Alternative	233312-202110	Monthly Charge for Backgrounds	11/01/2021	75.00	75.00	11/30/2021
<b>10-54-415 Jail Costs</b>							
4660	Natrona County Sheriffs Office	4353	House Inmates for Oct 2021	11/04/2021	14,499.52	14,499.52	11/30/2021
<b>10-54-855 Uniforms</b>							
7825	Amazon Capital Services, Inc	113-5567335-3	Adjustable Baseball Caps	11/16/2021	27.88	27.88	11/30/2021
<b>10-54-950 Vehicle Repairs</b>							
310	All Out Fire, Inc	25862	Fire Extinguisher Service Unit #10	10/26/2021	36.00	36.00	11/30/2021
Total Police:					14,874.07	14,874.07	
<b>IT</b>							
<b>10-55-860 Backups</b>							
7427	Collins Communications, Inc	578768	IT Customer Care Contract	11/01/2021	275.00	275.00	11/30/2021
Total IT:					275.00	275.00	
<b>Fire Department</b>							
<b>10-56-235 Office Supplies</b>							
4860	Oil City Printers	21-11-020	#10 Regular Envelopes	11/03/2021	116.95	116.95	11/30/2021
<b>10-56-350 Equipment Repairs/Replacement</b>							
7557	CS Consulting	22182	TKI GX-2003 Sensor/Calibration	10/15/2021	78.35	78.35	11/30/2021
8131	Darley	17443140	Collapsible Cones	08/23/2021	204.55	204.55	11/30/2021
7391	Municipal Emergency Services	IN1633934	Leather Gloves	11/18/2021	529.07	529.07	11/30/2021
5990	Stryker Medical	211020201245	EMS Power Load/Cots	10/20/2021	4,367.00	4,367.00	11/30/2021
<b>10-56-370 Fuel</b>							
3120	Homax	CL11454	FD Fuel	10/31/2021	902.60	902.60	11/30/2021
<b>10-56-394 On Coming Testing</b>							
8160	Ergometrics & Applied Personnel	140634	Fire Team Testing/Scoring	07/31/2021	332.60	332.60	11/30/2021
<b>10-56-425 Medical Supplies</b>							
840	Bound Tree Medical	84194888	IV Start kit	09/02/2021	159.00	159.00	11/30/2021
840	Bound Tree Medical	84196460	IV Start kit	09/03/2021	159.00	159.00	11/30/2021
840	Bound Tree Medical	84198536	Ketoraolac, Adenosine, Dopamine	09/07/2021	816.54	816.54	11/30/2021
840	Bound Tree Medical	84200461	IV Solution, Needleless Male Ada	09/08/2021	201.73	201.73	11/30/2021
840	Bound Tree Medical	84204160	Curaplex IV Admin St	09/10/2021	16.48	16.48	11/30/2021
840	Bound Tree Medical	84204161	Urinal Maler w/cover, fracture bed	09/10/2021	49.11	49.11	11/30/2021
840	Bound Tree Medical	84213861	Curaplex manual blood pressure c	09/17/2021	41.55	41.55	11/30/2021
840	Bound Tree Medical	84216771	IV Catheter, Introcan Safety, Nebu	09/20/2021	80.50	80.50	11/30/2021
840	Bound Tree Medical	84216772	Gloves XL and LG	09/20/2021	713.70	713.70	11/30/2021
840	Bound Tree Medical	84224018	Curaplex Emisis Bag, Gloves	09/23/2021	339.84	339.84	11/30/2021
840	Bound Tree Medical	84233924	Triage Tape, Smart Capnoline, Sy	09/30/2021	438.38	438.38	11/30/2021

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840	Bound Tree Medical	84237098	Triage Tape,	10/04/2021	6.86	6.86	11/30/2021
840	Bound Tree Medical	84243011	G3 Tidal Columbe, Curaplex hot pa	10/07/2021	437.02	437.02	11/30/2021
840	Bound Tree Medical	84251329	IV Catheter, Introcan Safety, Polyu	10/14/2021	465.50	465.50	11/30/2021
4760	Norco, Inc	33377623	Exam Gloves	10/27/2021	788.70	788.70	11/30/2021
<b>10-56-730 Service Agreements</b>							
2320	Emergency Medical Physicians	MILLS002	Medical Director	10/21/2021	262.50	262.50	11/30/2021
<b>10-56-950 Vehicle Repairs</b>							
4600	NAPA Auto Parts	777104	Purple Power, License Lamp,Batt	10/26/2021	171.04	171.04	11/30/2021
<b>10-56-982 Building &amp; Grounds/Equipment</b>							
2100	Dewitt Water Systems & Service	NOVEMBER20	Water Delivery and Cooler Rental	11/01/2021	109.25	109.25	11/30/2021
2410	Envision Electric INC	8828	Add a dedicated 240 Vold 30 Amp	10/27/2021	475.00	475.00	11/30/2021
2970	Haid's Plumbing & Heating	4094	Urinal Repair	10/20/2021	234.84	234.84	11/30/2021
8125	WYBlinds and Shutters	225009	Blinds for Fire Department	10/19/2021	1,275.00	1,275.00	11/30/2021
Total Fire Department:					13,772.66	13,772.66	
<b>Planning</b>							
<b>10-57-310 Contingencies</b>							
4490	Mountain States Lithographing Inc	4794	Inspection Stickers	11/09/2021	191.07	191.07	11/30/2021
Total Planning:					191.07	191.07	
<b>Shop</b>							
<b>10-64-370 Fuel</b>							
3120	Homax	CL10951	Fuel Charges for P/W Streets	09/30/2021	353.91	353.91	11/30/2021
3120	Homax	CL10956	Fuel Charges for P/W Shop	09/30/2021	130.83	130.83	11/30/2021
3120	Homax	CL11461	Fuel Charges for P/W Streets	10/31/2021	552.07	552.07	11/30/2021
3120	Homax	CL11466	Fuel Charges for P/W Shop	10/31/2021	202.20	202.20	11/30/2021
<b>10-64-840 Supplies - General &amp; Shop</b>							
8037	CLS, Inc	243763	Labor and parts	11/02/2021	930.98	930.98	11/30/2021
1770	CPS Distributors Inc	0005368189-0	Filtrite Insulated Backflow Cover	10/28/2021	39.15	39.15	11/30/2021
4600	NAPA Auto Parts	769584	Scissor Jack	10/06/2021	68.48	68.48	11/30/2021
4600	NAPA Auto Parts	774938	Wiper Blade	10/20/2021	10.80	10.80	11/30/2021
4600	NAPA Auto Parts	779760	Guages, Airchuck, Adapter	11/02/2021	44.69	44.69	11/30/2021
4600	NAPA Auto Parts	780613	Krylon Ind Rust	11/04/2021	18.58	18.58	11/30/2021
4760	Norco, Inc	33397531	Leather Work Gloves	10/29/2021	54.24	54.24	11/30/2021
4760	Norco, Inc	33443300	Premium Cut-Off Wheel	11/02/2021	10.76	10.76	11/30/2021
<b>10-64-950 Vehicle Repairs</b>							
4600	NAPA Auto Parts	780265	Air Filter	11/03/2021	21.38	21.38	11/30/2021
Total Shop:					2,438.07	2,438.07	
<b>Parks</b>							
<b>10-70-370 Fuel</b>							
3120	Homax	CL10954	PW Fuel	09/30/2021	108.20	108.20	11/30/2021
3120	Homax	CL11464	Fuel for Public Works Truck-Geor	10/31/2021	291.71	291.71	11/30/2021
<b>10-70-960 Tree Trimming</b>							
860	Branch Management Tree Service	8467	Remove dead sections from 1 larg	10/28/2021	2,200.00	2,200.00	11/30/2021
Total Parks:					2,599.91	2,599.91	
Total General Fund:					140,092.82	140,092.82	
<b>One-Cent/Special Revenue Fund</b>							
<b>One Cent Projects</b>							
<b>12-45-240 Street Repairs PW</b>							
3330	Installation & Service Company In	271509	Mini Excavator/Tools/Forema	11/03/2021	462.50	462.50	11/30/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>12-45-260 Building &amp; Grounds</b>							
7982	AC Electrical Service	1568	Demo old disconnect/Install new d	10/28/2021	2,157.71	2,157.71	11/30/2021
7470	Air Comfort Complete, Inc	I-11323-1	Fall Maintenance Police Deparme	10/28/2021	557.00	557.00	11/30/2021
350	ALSCO, Inc	LCAS1441616	Rugs and Mats for PD	10/27/2021	141.09	141.09	11/30/2021
8159	American Equipment LLC	161091-IN	Annual Inspections Public Works	11/12/2021	1,790.25	1,790.25	11/30/2021
980	Burback's Refrigeration, Inc	75583	Materials/replaced defrost termina	10/22/2021	528.12	528.12	11/30/2021
3940	Limmer Roofing, Inc	1	ROOf Repair-249 Chamberlain R	10/29/2021	560.00	560.00	11/30/2021
8161	Master Clean Carpet Care	2780	Carpet Cleaning TH	10/28/2021	350.00	350.00	11/30/2021
4760	Norco, Inc	33039957	Cleaning Supplies	09/14/2021	131.34	131.34	11/30/2021
4760	Norco, Inc	33216279	Cleaning Supplies	10/05/2021	106.04	106.04	11/30/2021
4760	Norco, Inc	33217190	SSS Triple Carpet Cleaner, Saniti	10/05/2021	16.58	16.58	11/30/2021
7190	Wyoming Signs LLC	14567	Install Letters at Mills Fire Depart	11/03/2021	1,425.00	1,425.00	11/30/2021
<b>12-45-310 Unrealized Gains/Losses</b>							
3280	Ingersoll Rand	25852009	Freight	10/25/2021	334.46	334.46	11/30/2021
7959	Walmart 1617	SHOP WITH A	Shop with A Cop East Donations 2	11/29/2021	2,500.00	2,500.00	11/29/2021
7958	Walmart 3778	SHOP WITH A	Shop with a cop donations 2021	11/29/2021	2,166.00	2,166.00	11/29/2021
<b>12-45-350 New Equipment PD</b>							
7961	Stalker Radar Applied Concepts, I	265359	New 2 antenna radar system	10/26/2021	2,211.75	2,211.75	11/30/2021
<b>12-45-351 New Equipment FD</b>							
1640	Communication Technologies Inc	88636	Unication G4 8000 Mhz	11/18/2021	1,180.00	1,180.00	11/30/2021
<b>12-45-998 Summerfest/ Events</b>							
7825	Amazon Capital Services, Inc	111-3353206-6	Christmas Believe Bells for Parad	11/09/2021	50.97	50.97	11/30/2021
4250	Menards	33768	Santa Elf Hat	10/25/2021	59.90	59.90	11/30/2021
Total One Cent Projects:					16,728.71	16,728.71	
Total One-Cent/Special Revenue Fund:					16,728.71	16,728.71	
<b>Enterprise Administration Fund</b>							
<b>Enterprise Administration Dept</b>							
<b>50-46-226 Postage</b>							
7985	Quadient, Inc	58844059	inspection and maintenance	11/03/2021	218.00	218.00	11/30/2021
<b>50-46-235 Office Supplies</b>							
620	Atlas Office Products, Inc	69958-0	Pedestal/Lam Return/Credenza	08/25/2021	259.33	259.33	11/30/2021
620	Atlas Office Products, Inc	70243-0	Palet of Paper	09/09/2021	1,399.60	1,399.60	11/30/2021
620	Atlas Office Products, Inc	71377-0	Fingertip Moistener	11/01/2021	32.96	32.96	11/30/2021
<b>50-46-310 Contingencies</b>							
1510	City of Casper	423206	5130 W Yellowstone	11/05/2021	208.62	208.62	11/30/2021
<b>50-46-725 Caselle Support</b>							
1160	Caselle, Inc	112882	Contact Support & Maint. for Dece	11/01/2021	1,054.00	1,054.00	11/30/2021
Total Enterprise Administration Dept:					3,172.51	3,172.51	
<b>50-47-410 Supplies</b>							
2840	Grainger, Inc	9106151377	Eyewash, Safety Glasses, NFPA L	11/02/2021	377.63	377.63	11/30/2021
7230	Wyoming Steel & Recycling	169364	Square Tube/Bar Angle	11/02/2021	438.79	438.79	11/30/2021
Total :					816.42	816.42	
Total Enterprise Administration Fund:					3,988.93	3,988.93	
<b>Water</b>							
<b>Water</b>							
<b>51-81-370 Fuel</b>							
3120	Homax	CL10953	Fuel Charges for PWWater	09/30/2021	542.39	542.39	11/30/2021
3120	Homax	CL11463	Fuel Charges for PWWater	10/31/2021	491.14	491.14	11/30/2021

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<b>51-81-430 Meters</b>							
1910	Dana Kepner Company Inc	2233618-00	Omni Met w/Strainer/Bronge Flan	10/15/2021	1,513.95	1,513.95	11/30/2021
1910	Dana Kepner Company Inc	2233706-00	Meter Pit Cover	11/05/2021	208.00	208.00	11/30/2021
<b>51-81-620 One Call</b>							
4880	One Call of Wyoming	61354	Tickets for Oct 2021	11/08/2021	59.25	59.25	11/30/2021
<b>51-81-840 Supplies - General &amp; Shop</b>							
620	Atlas Office Products, Inc	71344-0	Copy Paper	10/28/2021	69.75	69.75	11/30/2021
Total Water:					2,884.48	2,884.48	
Total Water:					2,884.48	2,884.48	
<b>WTP</b>							
<b>WTP</b>							
<b>52-82-370 Fuel</b>							
3120	Homax	CL11460	Fuel Charges for Water Treatment	10/31/2021	260.45	260.45	11/30/2021
<b>52-82-720 Professional Services</b>							
2370	Energy Laboratories Inc	430932	Analysis Parameter	10/22/2021	88.00	88.00	11/30/2021
2370	Energy Laboratories Inc	434273	IOC and VOC	11/06/2021	362.00	362.00	11/30/2021
<b>52-82-810 Repairs &amp; Maintenance</b>							
2480	Fastenal	WYCAS15766	Buna-N-70 O-Ring	11/03/2021	22.61	22.61	11/30/2021
5390	Reeb Welding, LLC	3321	Cap 11 Pipe	11/05/2021	2,573.40	2,573.40	11/30/2021
6050	Sutherlands	08-004407	Abbott Poly TBG	10/22/2021	128.00	128.00	11/30/2021
<b>52-82-840 Supplies - General &amp; Shop</b>							
2950	Hach Company	12730152	Cartrige, Pipet Tip, Glass Filter, P	11/04/2021	355.44	355.44	11/30/2021
<b>52-82-855 Uniforms</b>							
5010	Peden's Inc.	N63921	Shirts with New Logo	10/18/2021	262.00	262.00	11/30/2021
Total WTP:					4,051.90	4,051.90	
Total WTP:					4,051.90	4,051.90	
<b>Sewer</b>							
<b>Sewer</b>							
<b>53-83-370 Fuel</b>							
3120	Homax	CL10952	Fuel Charges for P/W Sewer	09/30/2021	171.25	171.25	11/30/2021
3120	Homax	CL11462	Fuel Charges for P/W Sewer	10/31/2021	428.90	428.90	11/30/2021
<b>53-83-420 Lift Station</b>							
6440	TWEnterprises Inc	54300	Vanhorn Lift Station	10/30/2021	772.30	772.30	11/30/2021
6440	TWEnterprises Inc	54301	Repairs Chamberlain Lift station	10/30/2021	1,108.01	1,108.01	11/30/2021
6440	TWEnterprises Inc	54302	Generator at Police Dept	10/30/2021	617.51	617.51	11/30/2021
Total Sewer:					3,097.97	3,097.97	
Total Sewer:					3,097.97	3,097.97	
<b>Sanitation</b>							
<b>Sanitation</b>							
<b>54-84-250 Balefill</b>							
1510	City of Casper	608600	Balefill	10/27/2021	804.01	804.01	11/30/2021
1510	City of Casper	608605	Balefill	10/27/2021	616.39	616.39	11/30/2021
1510	City of Casper	608631	Balefill	10/28/2021	722.92	722.92	11/30/2021
1510	City of Casper	608654	Balefill	10/29/2021	404.39	404.39	11/30/2021
1510	City of Casper	608678	Balefill	11/01/2021	530.53	530.53	11/30/2021
1510	City of Casper	608718	Balefill	11/02/2021	714.97	714.97	11/30/2021
1510	City of Casper	608749	Balefill	11/03/2021	672.57	672.57	11/30/2021
1510	City of Casper	609097	Balefill	11/19/2021	373.12	373.12	11/30/2021

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<b>54-84-370 Fuel</b>							
3120	Homax	CL11458	Fuel Charges for P/W Sanitation	09/30/2021	2,002.81	2,002.81	11/30/2021
3120	Homax	CL11465	Fuel Charges for P/W Sanitation	10/31/2021	1,987.84	1,987.84	11/30/2021
<b>54-84-855 Uniforms</b>							
5010	Peden's Inc.	N64094	Shirts with New Logo	11/03/2021	2,191.50	2,191.50	11/30/2021
<b>54-84-950 Vehicle Repairs</b>							
5060	Peterbilt of Wyoming Inc	CR58669	Sanitation Truck Repairs	10/27/2021	445.50	445.50	11/30/2021
Total Sanitation:					<u>11,466.55</u>	<u>11,466.55</u>	
Total Sanitation:					<u>11,466.55</u>	<u>11,466.55</u>	
Grand Totals:					<u><u>182,311.36</u></u>	<u><u>182,311.36</u></u>	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.