

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;&gt;} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>1641</b>						
09/15/2021	1641	Shane Rooney	760.00	Bond Refund for Shane Rooney	10-54-340	760.00
Total 1641:						760.00
<b>1642</b>						
09/15/2021	1642	Virgina Putnam	760.00	Bond Refund for Virginia Putnam	10-54-340	760.00
Total 1642:						760.00
<b>1643</b>						
09/15/2021	1643	Division Victims Service	800.00	Crime Prevention	10-54-300	800.00
09/15/2021	1643	Division Victims Service	200.00	Crime Prevention	10-54-300	200.00
Total 1643:						1,000.00
<b>1644</b>						
09/21/2021	1644	Mariah Kemme	900.00	Bond Refund for Mariah Kemme	10-54-340	900.00
Total 1644:						900.00
<b>27991</b>						
09/10/2021	27991	Department of Workforce Services	7,110.43	Workers Comp for July 2021	10-23800	7,110.43
Total 27991:						7,110.43
<b>27992</b>						
09/10/2021	27992	24 Hour Heating and Air	89.00	A/C Service call	10-56-982	89.00
Total 27992:						89.00
<b>27993</b>						
09/10/2021	27993	Active911, Inc.	33.03	Emergency notifications	10-56-730	33.03

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27993:						33.03
<b>27994</b>						
09/10/2021	27994	Advance Thermal Solutions	170.00	Ice Machine Repair	12-45-260	170.00
Total 27994:						170.00
<b>27995</b>						
09/10/2021	27995	Advanced Thermal Solutions	170.00	Ice machine repair	12-45-260	170.00
09/14/2021	27995	Advanced Thermal Solutions	170.00-	Ice machine repair	12-45-260	170.00- V
Total 27995:						.00
<b>27996</b>						
09/10/2021	27996	Alpine Motorsports	31.99	Ignition Module	10-70-950	31.99
09/10/2021	27996	Alpine Motorsports	35.97	Spool	10-70-950	35.97
09/10/2021	27996	Alpine Motorsports	245.52	Check performance machine on kawasaki	10-70-950	245.52
09/10/2021	27996	Alpine Motorsports	235.19	Chain Saw Repair	10-56-810	235.19
Total 27996:						548.67
<b>27997</b>						
09/10/2021	27997	ALSCO, Inc	194.75	3X5 Freestyle Mats	12-45-260	194.75
09/10/2021	27997	ALSCO, Inc	132.61	Rugs and Mats for PD	12-45-260	132.61
09/10/2021	27997	ALSCO, Inc	132.61	Rugs and Mats for PD	12-45-260	132.61
Total 27997:						459.97
<b>27998</b>						
09/10/2021	27998	Amazon Capital Services, Inc	124.85	NFPA 921 book	10-56-393	124.85
09/10/2021	27998	Amazon Capital Services, Inc	52.07	Safety glasses	10-56-960	52.07
Total 27998:						176.92
<b>27999</b>						
09/10/2021	27999	AMBI Mail & Marketing, Inc	30.84	Package to State Crime Lab X 2	10-54-330	30.84
09/10/2021	27999	AMBI Mail & Marketing, Inc	38.98	Package Fed Exed to Cheyenne Lab	10-54-330	38.98

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 27999:						69.82
<b>28000</b>						
09/10/2021	28000	Atlas Office Products, Inc	467.60	Office Supplies	10-44-235	467.60
09/10/2021	28000	Atlas Office Products, Inc	98.00	Office Supplies	10-44-235	98.00
09/10/2021	28000	Atlas Office Products, Inc	198.33	Cabinet	10-44-235	198.33
09/10/2021	28000	Atlas Office Products, Inc	59.24	Cork Boards	10-44-235	59.24
09/10/2021	28000	Atlas Office Products, Inc	167.99	Organizer	10-44-235	167.99
09/10/2021	28000	Atlas Office Products, Inc	239.00	Office Chair	10-44-235	239.00
09/10/2021	28000	Atlas Office Products, Inc	42.68	Office Supplies	10-44-235	42.68
09/10/2021	28000	Atlas Office Products, Inc	41.97	Office Supplies	10-44-235	41.97
09/10/2021	28000	Atlas Office Products, Inc	478.00	Chair	10-44-235	478.00
09/10/2021	28000	Atlas Office Products, Inc	193.45	Desk	10-44-235	193.45
09/10/2021	28000	Atlas Office Products, Inc	10.00	Scan stamps	10-44-235	10.00
09/10/2021	28000	Atlas Office Products, Inc	1,191.57	Office Supplies	10-44-235	1,191.57
09/10/2021	28000	Atlas Office Products, Inc	2,789.68	8 File Cabinets	10-44-235	2,789.68
09/10/2021	28000	Atlas Office Products, Inc	30.91	stapler	10-44-235	30.91
09/10/2021	28000	Atlas Office Products, Inc	84.96	Trimmer	10-44-235	84.96
09/10/2021	28000	Atlas Office Products, Inc	118.67	Office Supplies	10-44-235	118.67
09/10/2021	28000	Atlas Office Products, Inc	24.55	Office Supplies	10-44-235	24.55
09/10/2021	28000	Atlas Office Products, Inc	28.41	Ink Cartridge	52-82-235	28.41
09/10/2021	28000	Atlas Office Products, Inc	55.85	Ink cartridge	52-82-235	55.85
09/10/2021	28000	Atlas Office Products, Inc	359.90	Office Supplies	10-44-235	359.90
09/10/2021	28000	Atlas Office Products, Inc	85.30	3 divider lgl folders - 1box	10-54-235	85.30
09/10/2021	28000	Atlas Office Products, Inc	163.87	Office Supplies	10-44-235	163.87
09/10/2021	28000	Atlas Office Products, Inc	9.83	Office Supplies	10-44-235	9.83
09/10/2021	28000	Atlas Office Products, Inc	8.11	Office Supplies	10-44-235	8.11
09/10/2021	28000	Atlas Office Products, Inc	7.43	Name Plate for Luke Thorp	10-54-235	7.43
09/10/2021	28000	Atlas Office Products, Inc	231.92	Binder, legal	10-44-235	231.92
Total 28000:						7,187.22
<b>28001</b>						
09/10/2021	28001	Automation & Electronics, Inc	158.80	Diagnose F2 Delta P problem	52-82-720	158.80
09/10/2021	28001	Automation & Electronics, Inc	158.80-	Diagnose F2 Delta P problem	52-82-720	158.80- V
Total 28001:						.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28002</b>						
09/10/2021	28002	B & B Rubber Stamp	29.95	Notary Stamp for Alyssa Hartmann	10-44-351	29.95
09/10/2021	28002	B & B Rubber Stamp	29.95-	Notary Stamp for Alyssa Hartmann	10-44-351	29.95- V
Total 28002:						.00
<b>28003</b>						
09/10/2021	28003	Big Horn Tire, Inc	1,903.14	6 new tires MS 48	10-56-815	1,903.14
09/10/2021	28003	Big Horn Tire, Inc	1,903.14-	6 new tires MS 48	10-56-815	1,903.14- V
09/10/2021	28003	Big Horn Tire, Inc	521.44	Tires for Terry Good's car	10-54-900	521.44
09/10/2021	28003	Big Horn Tire, Inc	521.44-	Tires for Terry Good's car	10-54-900	521.44- V
09/10/2021	28003	Big Horn Tire, Inc	20.00	Tire repair for Unit #9	10-54-900	20.00
09/10/2021	28003	Big Horn Tire, Inc	20.00-	Tire repair for Unit #9	10-54-900	20.00- V
Total 28003:						.00
<b>28004</b>						
09/10/2021	28004	CARS	2,719.58	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58
09/10/2021	28004	CARS	2,719.58-	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58- V
Total 28004:						.00
<b>28005</b>						
09/10/2021	28005	Caselle, Inc	2,108.00	Contract for support and maint. October 2021	10-44-725	2,108.00
09/10/2021	28005	Caselle, Inc	2,108.00-	Contract for support and maint. October 2021	10-44-725	2,108.00- V
Total 28005:						.00
<b>28006</b>						
09/10/2021	28006	Casper Star Tribune Inc	144.20	Notice of Bidders	10-44-620	144.20
09/10/2021	28006	Casper Star Tribune Inc	144.20-	Notice of Bidders	10-44-620	144.20- V
09/10/2021	28006	Casper Star Tribune Inc	148.80	Notice of Bidders	10-44-620	148.80
09/10/2021	28006	Casper Star Tribune Inc	148.80-	Notice of Bidders	10-44-620	148.80- V
09/10/2021	28006	Casper Star Tribune Inc	399.26	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26
09/10/2021	28006	Casper Star Tribune Inc	399.26-	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26- V
09/10/2021	28006	Casper Star Tribune Inc	57.56	Public Hearing	10-44-620	57.56
09/10/2021	28006	Casper Star Tribune Inc	57.56-	Public Hearing	10-44-620	57.56- V
09/10/2021	28006	Casper Star Tribune Inc	74.56	Notice of Hearing	10-44-620	74.56
09/10/2021	28006	Casper Star Tribune Inc	74.56-	Notice of Hearing	10-44-620	74.56- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28006:						.00
<b>28007</b>						
09/10/2021	28007	Casper Tire, Inc	35.00	Semi Flat-Garbage Truck	54-84-900	35.00
09/10/2021	28007	Casper Tire, Inc	35.00-	Semi Flat-Garbage Truck	54-84-900	35.00- V
09/10/2021	28007	Casper Tire, Inc	1,020.00	Tires unit #1	10-64-900	1,020.00
09/10/2021	28007	Casper Tire, Inc	1,020.00-	Tires unit #1	10-64-900	1,020.00- V
Total 28007:						.00
<b>28008</b>						
09/10/2021	28008	City of Casper	3,114.00	Balefill Monthly Passes for July 2021	54-84-250	3,114.00
09/10/2021	28008	City of Casper	3,114.00-	Balefill Monthly Passes for July 2021	54-84-250	3,114.00- V
09/10/2021	28008	City of Casper	20,674.59	Intergovernmental User Charge	10-54-500	20,674.59
09/10/2021	28008	City of Casper	20,674.59-	Intergovernmental User Charge	10-54-500	20,674.59- V
09/10/2021	28008	City of Casper	12,637.04	August 2021 PSCC	10-54-500	12,637.04
09/10/2021	28008	City of Casper	12,637.04-	August 2021 PSCC	10-54-500	12,637.04- V
09/10/2021	28008	City of Casper	3,456.00	Monthly passes for Aug. 2021	54-84-250	3,456.00
09/10/2021	28008	City of Casper	3,456.00-	Monthly passes for Aug. 2021	54-84-250	3,456.00- V
09/10/2021	28008	City of Casper	1,016.87	Intergovernmental User Charge	10-54-500	1,016.87
09/10/2021	28008	City of Casper	1,016.87-	Intergovernmental User Charge	10-54-500	1,016.87- V
09/10/2021	28008	City of Casper	32,399.67	Sewer RWWS	53-83-620	32,399.67
09/10/2021	28008	City of Casper	32,399.67-	Sewer RWWS	53-83-620	32,399.67- V
09/10/2021	28008	City of Casper	78.66	Water Charges 5130 W Yellowstone	10-44-805	78.66
09/10/2021	28008	City of Casper	78.66-	Water Charges 5130 W Yellowstone	10-44-805	78.66- V
09/10/2021	28008	City of Casper	539.01	Balefill	54-84-250	539.01
09/10/2021	28008	City of Casper	539.01-	Balefill	54-84-250	539.01- V
09/10/2021	28008	City of Casper	502.97	Balefill	54-84-250	502.97
09/10/2021	28008	City of Casper	502.97-	Balefill	54-84-250	502.97- V
09/10/2021	28008	City of Casper	374.71	Balefill	54-84-250	374.71
09/10/2021	28008	City of Casper	374.71-	Balefill	54-84-250	374.71- V
09/10/2021	28008	City of Casper	541.66	Balefill	54-84-250	541.66
09/10/2021	28008	City of Casper	541.66-	Balefill	54-84-250	541.66- V
09/10/2021	28008	City of Casper	921.14	Balefill	54-84-250	921.14
09/10/2021	28008	City of Casper	921.14-	Balefill	54-84-250	921.14- V
09/10/2021	28008	City of Casper	639.18	Balefill	54-84-250	639.18
09/10/2021	28008	City of Casper	639.18-	Balefill	54-84-250	639.18- V
09/10/2021	28008	City of Casper	570.28	Balefill	54-84-250	570.28

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28008	City of Casper	570.28-	Balefill	54-84-250	570.28- V
09/10/2021	28008	City of Casper	383.19	Balefill	54-84-250	383.19
09/10/2021	28008	City of Casper	383.19-	Balefill	54-84-250	383.19- V
09/10/2021	28008	City of Casper	621.69	Balefill	54-84-250	621.69
09/10/2021	28008	City of Casper	621.69-	Balefill	54-84-250	621.69- V
09/10/2021	28008	City of Casper	893.58	Balefill	54-84-250	893.58
09/10/2021	28008	City of Casper	893.58-	Balefill	54-84-250	893.58- V
09/10/2021	28008	City of Casper	601.55	Balefill	54-84-250	601.55
09/10/2021	28008	City of Casper	601.55-	Balefill	54-84-250	601.55- V
09/10/2021	28008	City of Casper	518.34	Balefill	54-84-250	518.34
09/10/2021	28008	City of Casper	518.34-	Balefill	54-84-250	518.34- V
09/10/2021	28008	City of Casper	392.20	Balefill	54-84-250	392.20
09/10/2021	28008	City of Casper	392.20-	Balefill	54-84-250	392.20- V
09/10/2021	28008	City of Casper	563.39	Balefill	54-84-250	563.39
09/10/2021	28008	City of Casper	563.39-	Balefill	54-84-250	563.39- V
09/10/2021	28008	City of Casper	880.33	Balefill	54-84-250	880.33
09/10/2021	28008	City of Casper	880.33-	Balefill	54-84-250	880.33- V
09/10/2021	28008	City of Casper	617.98	Balefill	54-84-250	617.98
09/10/2021	28008	City of Casper	617.98-	Balefill	54-84-250	617.98- V
09/10/2021	28008	City of Casper	536.36	Balefill	54-84-250	536.36
09/10/2021	28008	City of Casper	536.36-	Balefill	54-84-250	536.36- V
09/10/2021	28008	City of Casper	453.68	Balefill	54-84-250	453.68
09/10/2021	28008	City of Casper	453.68-	Balefill	54-84-250	453.68- V
09/10/2021	28008	City of Casper	587.24	Balefill	54-84-250	587.24
09/10/2021	28008	City of Casper	587.24-	Balefill	54-84-250	587.24- V
09/10/2021	28008	City of Casper	1,020.25	Balefill	54-84-250	1,020.25
09/10/2021	28008	City of Casper	1,020.25-	Balefill	54-84-250	1,020.25- V
09/10/2021	28008	City of Casper	638.65	Balefill	54-84-250	638.65
09/10/2021	28008	City of Casper	638.65-	Balefill	54-84-250	638.65- V
09/10/2021	28008	City of Casper	659.32	Balefill	54-84-250	659.32
09/10/2021	28008	City of Casper	659.32-	Balefill	54-84-250	659.32- V
09/10/2021	28008	City of Casper	464.28	Balefill	54-84-250	464.28
09/10/2021	28008	City of Casper	464.28-	Balefill	54-84-250	464.28- V
09/10/2021	28008	City of Casper	540.07	Balefill	54-84-250	540.07
09/10/2021	28008	City of Casper	540.07-	Balefill	54-84-250	540.07- V
09/10/2021	28008	City of Casper	915.31	Balefill	54-84-250	915.31
09/10/2021	28008	City of Casper	915.31-	Balefill	54-84-250	915.31- V
09/10/2021	28008	City of Casper	532.12	Balefill	54-84-250	532.12
09/10/2021	28008	City of Casper	532.12-	Balefill	54-84-250	532.12- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28008	City of Casper	388.49	Balefill	54-84-250	388.49
09/10/2021	28008	City of Casper	388.49-	Balefill	54-84-250	388.49- V
09/10/2021	28008	City of Casper	565.51	Balefill	54-84-250	565.51
09/10/2021	28008	City of Casper	565.51-	Balefill	54-84-250	565.51- V
09/10/2021	28008	City of Casper	288.32	Balefill	54-84-250	288.32
09/10/2021	28008	City of Casper	288.32-	Balefill	54-84-250	288.32- V
09/10/2021	28008	City of Casper	1,217.41	Balefill	54-84-250	1,217.41
09/10/2021	28008	City of Casper	1,217.41-	Balefill	54-84-250	1,217.41- V
Total 28008:						<u>.00</u>
<b>28009</b>						
09/10/2021	28009	CK Mechanical	377.00	Remove/Reseal urinal with a new gasket	12-45-260	377.00
09/10/2021	28009	CK Mechanical	377.00-	Remove/Reseal urinal with a new gasket	12-45-260	377.00- V
Total 28009:						<u>.00</u>
<b>28010</b>						
09/10/2021	28010	Cole Parmer	227.19	2 Rotor Assemblies & Frieght	52-82-810	227.19
09/10/2021	28010	Cole Parmer	227.19-	2 Rotor Assemblies & Frieght	52-82-810	227.19- V
Total 28010:						<u>.00</u>
<b>28011</b>						
09/10/2021	28011	Communication Technologies Inc	103.00	Portable Radios Reprogrammed	10-56-730	103.00
09/10/2021	28011	Communication Technologies Inc	103.00-	Portable Radios Reprogrammed	10-56-730	103.00- V
Total 28011:						<u>.00</u>
<b>28012</b>						
09/10/2021	28012	Computer Professionals Unlimted	4,076.00	2 laptops for fire department - chief and assit. chief	12-45-800	4,076.00
09/10/2021	28012	Computer Professionals Unlimted	4,076.00-	2 laptops for fire department - chief and assit. chief	12-45-800	4,076.00- V
Total 28012:						<u>.00</u>
<b>28013</b>						
09/10/2021	28013	Comtronix Communications Inc	600.00	Alarm monitoring	12-45-260	600.00
09/10/2021	28013	Comtronix Communications Inc	600.00-	Alarm monitoring	12-45-260	600.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>Total 28013:</b>						<u>.00</u>
<b>28014</b>						
09/10/2021	28014	CS Consulting	461.36	Calibration gas for gas monitors	10-56-810	461.36
09/10/2021	28014	CS Consulting	461.36-	Calibration gas for gas monitors	10-56-810	461.36- V
<b>Total 28014:</b>						<u>.00</u>
<b>28015</b>						
09/10/2021	28015	Dan's Auto Electric	106.00	Fuse Holder	10-56-350	106.00
09/10/2021	28015	Dan's Auto Electric	106.00-	Fuse Holder	10-56-350	106.00- V
09/10/2021	28015	Dan's Auto Electric	200.00	Repair MS 85	10-56-950	200.00
09/10/2021	28015	Dan's Auto Electric	200.00-	Repair MS 85	10-56-950	200.00- V
<b>Total 28015:</b>						<u>.00</u>
<b>28016</b>						
09/10/2021	28016	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28016	Energy Laboratories Inc	88.00-	Bac T Samples - Distribution	52-82-720	88.00- V
09/10/2021	28016	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28016	Energy Laboratories Inc	88.00-	Bac T Samples - Distribution	52-82-720	88.00- V
09/10/2021	28016	Energy Laboratories Inc	84.00	Line Tests	52-82-720	84.00
09/10/2021	28016	Energy Laboratories Inc	84.00-	Line Tests	52-82-720	84.00- V
09/10/2021	28016	Energy Laboratories Inc	604.00	TTHM & HAAS samples	52-82-720	604.00
09/10/2021	28016	Energy Laboratories Inc	604.00-	TTHM & HAAS samples	52-82-720	604.00- V
<b>Total 28016:</b>						<u>.00</u>
<b>28017</b>						
09/10/2021	28017	Engineering Design Associates	800.00	Engineering Services	12-45-310	800.00
09/10/2021	28017	Engineering Design Associates	800.00-	Engineering Services	12-45-310	800.00- V
<b>Total 28017:</b>						<u>.00</u>
<b>28018</b>						
09/10/2021	28018	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
09/10/2021	28018	Express Printing	223.80-	Envelopes for Water Billing	50-47-235	223.80- V
09/10/2021	28018	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80



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09/10/2021	28018	Express Printing	223.80-	Envelopes for Water Billing	50-47-235	223.80- V
Total 28018:						.00
<b>28019</b>						
09/10/2021	28019	Fastenal	17.35	Bolts for Engine 9-2	10-56-350	17.35
09/10/2021	28019	Fastenal	17.35-	Bolts for Engine 9-2	10-56-350	17.35- V
09/10/2021	28019	Fastenal	17.35	HCS 9/16-12X8 YZB	10-56-950	17.35
09/10/2021	28019	Fastenal	17.35-	HCS 9/16-12X8 YZB	10-56-950	17.35- V
Total 28019:						.00
<b>28020</b>						
09/10/2021	28020	Ferguson Enterprises LLC	9.09	Sink Drain Kit	52-82-810	9.09
09/10/2021	28020	Ferguson Enterprises LLC	9.09-	Sink Drain Kit	52-82-810	9.09- V
09/10/2021	28020	Ferguson Enterprises LLC	26.02	Public Work Supplies	50-46-235	26.02
09/10/2021	28020	Ferguson Enterprises LLC	26.02-	Public Work Supplies	50-46-235	26.02- V
09/10/2021	28020	Ferguson Enterprises LLC	8.75	2 PVC IPS Com Coup	50-46-235	8.75
09/10/2021	28020	Ferguson Enterprises LLC	8.75-	2 PVC IPS Com Coup	50-46-235	8.75- V
Total 28020:						.00
<b>28021</b>						
09/10/2021	28021	Ferguson Waterworks #1701	1,125.56	Mtr Box/Insul Pad	52-82-810	1,125.56
09/10/2021	28021	Ferguson Waterworks #1701	1,125.56-	Mtr Box/Insul Pad	52-82-810	1,125.56- V
09/10/2021	28021	Ferguson Waterworks #1701	268.80	Command Link Wall Charger	51-81-430	268.80
09/10/2021	28021	Ferguson Waterworks #1701	268.80-	Command Link Wall Charger	51-81-430	268.80- V
09/10/2021	28021	Ferguson Waterworks #1701	625.64	Parts for Water Dept	51-81-840	625.64
09/10/2021	28021	Ferguson Waterworks #1701	625.64-	Parts for Water Dept	51-81-840	625.64- V
09/10/2021	28021	Ferguson Waterworks #1701	44.13	Parts for Water Dept	51-81-840	44.13
09/10/2021	28021	Ferguson Waterworks #1701	44.13-	Parts for Water Dept	51-81-840	44.13- V
09/10/2021	28021	Ferguson Waterworks #1701	18.13	36 Shutoff Rod	51-81-840	18.13
09/10/2021	28021	Ferguson Waterworks #1701	18.13-	36 Shutoff Rod	51-81-840	18.13- V
Total 28021:						.00
<b>28022</b>						
09/10/2021	28022	Galls	732.34	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34
09/10/2021	28022	Galls	732.34-	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28022:						.00
<b>28023</b>						
09/10/2021	28023	Grainger, Inc	139.72	Disinfectant Spray	10-44-267	139.72
09/10/2021	28023	Grainger, Inc	139.72-	Disinfectant Spray	10-44-267	139.72- V
09/10/2021	28023	Grainger, Inc	1,175.45	Portable Evaporative Cooler	12-45-260	1,175.45
09/10/2021	28023	Grainger, Inc	1,175.45-	Portable Evaporative Cooler	12-45-260	1,175.45- V
Total 28023:						.00
<b>28024</b>						
09/10/2021	28024	Hawkins Inc	450.00	Chlorine ejector	52-82-810	450.00
09/10/2021	28024	Hawkins Inc	450.00-	Chlorine ejector	52-82-810	450.00- V
09/10/2021	28024	Hawkins Inc	1,634.35	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35
09/10/2021	28024	Hawkins Inc	1,634.35-	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35- V
09/10/2021	28024	Hawkins Inc	1,280.00	Chlorine Rate Valve	52-82-810	1,280.00
09/10/2021	28024	Hawkins Inc	1,280.00-	Chlorine Rate Valve	52-82-810	1,280.00- V
09/10/2021	28024	Hawkins Inc	1,194.50	Chlorine Cylinders/Frieght	52-82-840	1,194.50
09/10/2021	28024	Hawkins Inc	1,194.50-	Chlorine Cylinders/Frieght	52-82-840	1,194.50- V
09/10/2021	28024	Hawkins Inc	829.75	Pallet of aluminum	52-82-840	829.75
09/10/2021	28024	Hawkins Inc	829.75-	Pallet of aluminum	52-82-840	829.75- V
09/10/2021	28024	Hawkins Inc	600.00	Chlorine Switch-over	52-82-810	600.00
09/10/2021	28024	Hawkins Inc	600.00-	Chlorine Switch-over	52-82-810	600.00- V
09/10/2021	28024	Hawkins Inc	77.00	Ejector Repair Kit	52-82-810	77.00
09/10/2021	28024	Hawkins Inc	77.00-	Ejector Repair Kit	52-82-810	77.00- V
09/10/2021	28024	Hawkins Inc	208.92	Pail Potassium Permanganate	52-82-840	208.92
09/10/2021	28024	Hawkins Inc	208.92-	Pail Potassium Permanganate	52-82-840	208.92- V
Total 28024:						.00
<b>28025</b>						
09/10/2021	28025	Hensley Battery LLC	120.22	Battery Replacement for unit #7	10-54-950	120.22
09/10/2021	28025	Hensley Battery LLC	120.22-	Battery Replacement for unit #7	10-54-950	120.22- V
09/10/2021	28025	Hensley Battery LLC	122.27	Battery Replacement for unit #66	10-54-950	122.27
09/10/2021	28025	Hensley Battery LLC	122.27-	Battery Replacement for unit #66	10-54-950	122.27- V
Total 28025:						.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28026</b>						
09/10/2021	28026	Homax	198.97	Fuel Charges for May 2021 CSO	53-83-370	198.97
09/10/2021	28026	Homax	198.97-	Fuel Charges for May 2021 CSO	53-83-370	198.97- V
09/10/2021	28026	Homax	239.08	Fuel Charges for July 2021 MPD	10-53-370	239.08
09/10/2021	28026	Homax	239.08-	Fuel Charges for July 2021 MPD	10-53-370	239.08- V
09/10/2021	28026	Homax	3,082.61	Fuel Charges for July 2021 MPD	10-54-370	3,082.61
09/10/2021	28026	Homax	3,082.61-	Fuel Charges for July 2021 MPD	10-54-370	3,082.61- V
09/10/2021	28026	Homax	497.16	water Fuel	51-81-370	497.16
09/10/2021	28026	Homax	497.16-	water Fuel	51-81-370	497.16- V
09/10/2021	28026	Homax	252.61	Sewer Fuel	53-83-370	252.61
09/10/2021	28026	Homax	252.61-	Sewer Fuel	53-83-370	252.61- V
09/10/2021	28026	Homax	233.15	Parks Fuel	10-70-370	233.15
09/10/2021	28026	Homax	233.15-	Parks Fuel	10-70-370	233.15- V
09/10/2021	28026	Homax	2,240.90	Sanitation Fuel	54-84-370	2,240.90
09/10/2021	28026	Homax	2,240.90-	Sanitation Fuel	54-84-370	2,240.90- V
09/10/2021	28026	Homax	217.32	Shop Fuel	50-47-370	217.32
09/10/2021	28026	Homax	217.32-	Shop Fuel	50-47-370	217.32- V
09/10/2021	28026	Homax	147.52	Planning and Development fuel	10-57-370	147.52
09/10/2021	28026	Homax	147.52-	Planning and Development fuel	10-57-370	147.52- V
09/10/2021	28026	Homax	336.91	wTP Fuel	52-82-370	336.91
09/10/2021	28026	Homax	336.91-	wTP Fuel	52-82-370	336.91- V
Total 28026:						.00
<b>28027</b>						
09/10/2021	28027	Huber Plumbing	142.72	Fire House	12-45-260	142.72
09/10/2021	28027	Huber Plumbing	142.72-	Fire House	12-45-260	142.72- V
09/10/2021	28027	Huber Plumbing	554.58	Fire House	12-45-260	554.58
09/10/2021	28027	Huber Plumbing	554.58-	Fire House	12-45-260	554.58- V
Total 28027:						.00
<b>28028</b>						
09/10/2021	28028	IGNITE	1,000.00	advance audience targeting	10-44-620	1,000.00
09/10/2021	28028	IGNITE	1,000.00-	advance audience targeting	10-44-620	1,000.00- V
Total 28028:						.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28029</b>						
09/10/2021	28029	Imerys Perlite USA, Inc.	7,800.18	Truckload 1500 perlite & Freight	52-82-840	7,800.18
09/10/2021	28029	Imerys Perlite USA, Inc.	7,800.18-	Truckload 1500 perlite & Freight	52-82-840	7,800.18- V
Total 28029:						.00
<b>28030</b>						
09/10/2021	28030	Imperial Pump Solutions	300.00	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00
09/10/2021	28030	Imperial Pump Solutions	300.00-	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00- V
Total 28030:						.00
<b>28031</b>						
09/10/2021	28031	Ingersoll Rand	473.00	Drain Valve Kit	12-45-310	473.00
09/10/2021	28031	Ingersoll Rand	473.00-	Drain Valve Kit	12-45-310	473.00- V
09/10/2021	28031	Ingersoll Rand	1,785.00	200 Gal Reciever Tank	12-45-310	1,785.00
09/10/2021	28031	Ingersoll Rand	1,785.00-	200 Gal Reciever Tank	12-45-310	1,785.00- V
09/10/2021	28031	Ingersoll Rand	22,810.00	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00
09/10/2021	28031	Ingersoll Rand	22,810.00-	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00- V
09/10/2021	28031	Ingersoll Rand	692.00	Compressor start-up	12-45-310	692.00
09/10/2021	28031	Ingersoll Rand	692.00-	Compressor start-up	12-45-310	692.00- V
09/10/2021	28031	Ingersoll Rand	5,693.61	Charge for installation	12-45-310	5,693.61
09/10/2021	28031	Ingersoll Rand	5,693.61-	Charge for installation	12-45-310	5,693.61- V
Total 28031:						.00
<b>28032</b>						
09/10/2021	28032	Installation & Service Company In	2,580.50	Water leak repairs	51-81-951	2,580.50
09/10/2021	28032	Installation & Service Company In	2,580.50-	Water leak repairs	51-81-951	2,580.50- V
Total 28032:						.00
<b>28033</b>						
09/10/2021	28033	J & G Landscaping, Inc	3,128.50	Locate and repair Irrigation wires	12-45-260	3,128.50
09/10/2021	28033	J & G Landscaping, Inc	3,128.50-	Locate and repair Irrigation wires	12-45-260	3,128.50- V
09/10/2021	28033	J & G Landscaping, Inc	772.50	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50
09/10/2021	28033	J & G Landscaping, Inc	772.50-	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28033:						.00
<b>28034</b>						
09/10/2021	28034	JH Mechanical	109.95	Repair Toiled	12-45-260	109.95
09/10/2021	28034	JH Mechanical	109.95-	Repair Toiled	12-45-260	109.95- V
Total 28034:						.00
<b>28035</b>						
09/10/2021	28035	John Deere Financial	1,634.35	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35
09/10/2021	28035	John Deere Financial	1,634.35-	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35- V
09/10/2021	28035	John Deere Financial	100.97-	Tire and Wheel Parts	10-70-950	100.97- V
09/10/2021	28035	John Deere Financial	100.97	Tire and Wheel Parts	10-70-950	100.97
Total 28035:						.00
<b>28036</b>						
09/10/2021	28036	Kistler Tent & Awning	587.00	Tent Rentals for Summerfest	12-45-230	587.00
09/10/2021	28036	Kistler Tent & Awning	587.00-	Tent Rentals for Summerfest	12-45-230	587.00- V
Total 28036:						.00
<b>28037</b>						
09/10/2021	28037	KWYY-FM	900.00	Beartrap Schedule Sponsorship	10-44-620	900.00
09/10/2021	28037	KWYY-FM	900.00-	Beartrap Schedule Sponsorship	10-44-620	900.00- V
Total 28037:						.00
<b>28038</b>						
09/10/2021	28038	L.N. Curtis and sons	213.70	Mount for rescue tool medic 9	10-56-350	213.70
09/10/2021	28038	L.N. Curtis and sons	213.70-	Mount for rescue tool medic 9	10-56-350	213.70- V
09/10/2021	28038	L.N. Curtis and sons	213.70	Mount for rescue tool medic 10	10-56-350	213.70
09/10/2021	28038	L.N. Curtis and sons	213.70-	Mount for rescue tool medic 10	10-56-350	213.70- V
Total 28038:						.00
<b>28039</b>						
09/10/2021	28039	Lenhart Mason & Associates LLC	9,500.00	Audit FY 2020 Final Billing	10-44-930	9,500.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28039	Lenhart Mason & Associates LLC	9,500.00-	Audit FY 2020 Final Billing	10-44-930	9,500.00- V
Total 28039:						.00
<b>28040</b>						
09/10/2021	28040	Matthew Bender & Co., Inc.	2,074.18	Wyoming State Statute Books	10-44-720	2,074.18
09/10/2021	28040	Matthew Bender & Co., Inc.	2,074.18-	Wyoming State Statute Books	10-44-720	2,074.18- V
Total 28040:						.00
<b>28041</b>						
09/10/2021	28041	Millview Cleaners	14.00	Laundry	52-82-840	14.00
09/10/2021	28041	Millview Cleaners	14.00-	Laundry	52-82-840	14.00- V
09/10/2021	28041	Millview Cleaners	19.11	Laundry	52-82-840	19.11
09/10/2021	28041	Millview Cleaners	19.11-	Laundry	52-82-840	19.11- V
Total 28041:						.00
<b>28042</b>						
09/10/2021	28042	Motorola Solutions, Inc.	16,669.40	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40
09/10/2021	28042	Motorola Solutions, Inc.	16,669.40-	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40- V
Total 28042:						.00
<b>28043</b>						
09/10/2021	28043	Mountain States Lithographing Inc	498.85	2100 Parking Violation Labels	10-53-310	498.85
09/10/2021	28043	Mountain States Lithographing Inc	498.85-	2100 Parking Violation Labels	10-53-310	498.85- V
09/10/2021	28043	Mountain States Lithographing Inc	161.08	2000 Code Enforcement Cards	10-53-310	161.08
09/10/2021	28043	Mountain States Lithographing Inc	161.08-	2000 Code Enforcement Cards	10-53-310	161.08- V
09/10/2021	28043	Mountain States Lithographing Inc	151.82	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82
09/10/2021	28043	Mountain States Lithographing Inc	151.82-	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82- V
09/10/2021	28043	Mountain States Lithographing Inc	93.39	Citation Envelopes	10-54-235	93.39
09/10/2021	28043	Mountain States Lithographing Inc	93.39-	Citation Envelopes	10-54-235	93.39- V
Total 28043:						.00
<b>28044</b>						
09/10/2021	28044	Nanette Holbrook	10.48	Money Orders for Nebraska DOT	10-54-330	10.48
09/10/2021	28044	Nanette Holbrook	10.48-	Money Orders for Nebraska DOT	10-54-330	10.48- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28044:						.00
<b>28045</b>						
09/10/2021	28045	NAPA Auto Parts	20.97	Tubes of grease	52-82-810	20.97
09/10/2021	28045	NAPA Auto Parts	20.97-	Tubes of grease	52-82-810	20.97- V
09/10/2021	28045	NAPA Auto Parts	103.76	Solenoid for brush 9	10-56-350	103.76
09/10/2021	28045	NAPA Auto Parts	103.76-	Solenoid for brush 9	10-56-350	103.76- V
09/10/2021	28045	NAPA Auto Parts	33.98	Shop Towels	50-47-410	33.98
09/10/2021	28045	NAPA Auto Parts	33.98-	Shop Towels	50-47-410	33.98- V
09/10/2021	28045	NAPA Auto Parts	23.99	Non-skid tape	50-47-410	23.99
09/10/2021	28045	NAPA Auto Parts	23.99-	Non-skid tape	50-47-410	23.99- V
09/10/2021	28045	NAPA Auto Parts	15.99	High Temp Thread Seal	10-56-950	15.99
09/10/2021	28045	NAPA Auto Parts	15.99-	High Temp Thread Seal	10-56-950	15.99- V
09/10/2021	28045	NAPA Auto Parts	305.24	Two batteries for MS 85	10-56-950	305.24
09/10/2021	28045	NAPA Auto Parts	305.24-	Two batteries for MS 85	10-56-950	305.24- V
09/10/2021	28045	NAPA Auto Parts	46.14	Penetran	50-47-410	46.14
09/10/2021	28045	NAPA Auto Parts	46.14-	Penetran	50-47-410	46.14- V
09/10/2021	28045	NAPA Auto Parts	20.27	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27
09/10/2021	28045	NAPA Auto Parts	20.27-	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27- V
09/10/2021	28045	NAPA Auto Parts	6.99	BLSTR PK Miniatur	50-47-410	6.99
09/10/2021	28045	NAPA Auto Parts	6.99-	BLSTR PK Miniatur	50-47-410	6.99- V
09/10/2021	28045	NAPA Auto Parts	10.76	Glass cleaner for the rigs	10-56-810	10.76
09/10/2021	28045	NAPA Auto Parts	10.76-	Glass cleaner for the rigs	10-56-810	10.76- V
Total 28045:						.00
<b>28046</b>						
09/10/2021	28046	Natrona County Sheriffs Office	11,254.88	House Inmate for Aug. 2021	10-54-415	11,254.88
09/10/2021	28046	Natrona County Sheriffs Office	11,254.88-	House Inmate for Aug. 2021	10-54-415	11,254.88- V
Total 28046:						.00
<b>28047</b>						
09/10/2021	28047	Norco, Inc	88.26	Dusters	52-82-810	88.26
09/10/2021	28047	Norco, Inc	88.26-	Dusters	52-82-810	88.26- V
09/10/2021	28047	Norco, Inc	46.85	Cleaning Supplies	10-44-267	46.85
09/10/2021	28047	Norco, Inc	46.85-	Cleaning Supplies	10-44-267	46.85- V
09/10/2021	28047	Norco, Inc	27.08	DB Steel Demon	50-47-410	27.08

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28047	Norco, Inc	27.08-	DB Steel Demon	50-47-410	27.08- V
09/10/2021	28047	Norco, Inc	44.80	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80
09/10/2021	28047	Norco, Inc	44.80-	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80- V
09/10/2021	28047	Norco, Inc	44.80	EMS Glove	10-56-425	44.80
09/10/2021	28047	Norco, Inc	44.80-	EMS Glove	10-56-425	44.80- V
Total 28047:						.00
<b>28048</b>						
09/10/2021	28048	On The Hook Towing	200.00	Towing Vehicle to police	10-54-380	200.00
09/10/2021	28048	On The Hook Towing	200.00-	Towing Vehicle to police	10-54-380	200.00- V
Total 28048:						.00
<b>28049</b>						
09/10/2021	28049	One Call of Wyoming	126.00	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00
09/10/2021	28049	One Call of Wyoming	126.00-	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00- V
Total 28049:						.00
<b>28050</b>						
09/10/2021	28050	Overhead Door Company of Casp	233.56	Garage Door Repair	10-56-982	233.56
09/10/2021	28050	Overhead Door Company of Casp	233.56-	Garage Door Repair	10-56-982	233.56- V
Total 28050:						.00
<b>28051</b>						
09/10/2021	28051	Peden's Inc.	15.00	Generic Embroidery	12-45-310	15.00
09/10/2021	28051	Peden's Inc.	15.00-	Generic Embroidery	12-45-310	15.00- V
09/10/2021	28051	Peden's Inc.	30.00	2 City of Mills Embroidery	10-56-855	30.00
09/10/2021	28051	Peden's Inc.	30.00-	2 City of Mills Embroidery	10-56-855	30.00- V
09/10/2021	28051	Peden's Inc.	10.00	Sabrina shirt	10-57-855	10.00
09/10/2021	28051	Peden's Inc.	10.00-	Sabrina shirt	10-57-855	10.00- V
Total 28051:						.00
<b>28052</b>						
09/10/2021	28052	Peterbilt of Wyoming Inc	207.90	Check Cameras on Garbage Truck	54-84-950	207.90
09/10/2021	28052	Peterbilt of Wyoming Inc	207.90-	Check Cameras on Garbage Truck	54-84-950	207.90- V



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28052:						.00
<b>28053</b>						
09/10/2021	28053	Pipestone Equipment	33.20	3 Collors - CalVal Parts	52-82-810	33.20
09/10/2021	28053	Pipestone Equipment	33.20-	3 Collors - CalVal Parts	52-82-810	33.20- V
Total 28053:						.00
<b>28054</b>						
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	1st St Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	1st St Park July 2021	10-70-690	170.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	Noreen Kilmer Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	Noreen Kilmer Park July 2021	10-70-690	170.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	140.00	Freden Park July 2021	10-70-690	140.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	140.00-	Freden Park July 2021	10-70-690	140.00- V
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00	Sunny Acres Park July 2021	10-70-690	170.00
09/10/2021	28054	R & R Rest Stops of Casper Inc	170.00-	Sunny Acres Park July 2021	10-70-690	170.00- V
Total 28054:						.00
<b>28055</b>						
09/10/2021	28055	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28055	Railroad Management Company,	284.85-	License fees	51-81-860	284.85- V
09/10/2021	28055	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28055	Railroad Management Company,	284.85-	License fees	51-81-860	284.85- V
Total 28055:						.00
<b>28056</b>						
09/10/2021	28056	Rocky Mountain Drug Testing	140.00	New Hire Drug Testing	10-44-981	140.00
09/10/2021	28056	Rocky Mountain Drug Testing	140.00-	New Hire Drug Testing	10-44-981	140.00- V
09/10/2021	28056	Rocky Mountain Drug Testing	55.00	Random Drug Testing	10-44-352	55.00
09/10/2021	28056	Rocky Mountain Drug Testing	55.00-	Random Drug Testing	10-44-352	55.00- V
Total 28056:						.00
<b>28057</b>						
09/10/2021	28057	Russell Industries, Inc.	2,602.00	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28057	Russell Industries, Inc.	2,602.00-	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00- V
Total 28057:						.00
<b>28058</b>						
09/10/2021	28058	Shirts & More	474.00	Shirts for FD	10-56-855	474.00
09/10/2021	28058	Shirts & More	474.00-	Shirts for FD	10-56-855	474.00- V
Total 28058:						.00
<b>28059</b>						
09/10/2021	28059	Stewart & Stevenson	67.68	Second Air Actuating Valve for E92	10-56-950	67.68
09/10/2021	28059	Stewart & Stevenson	67.68-	Second Air Actuating Valve for E92	10-56-950	67.68- V
09/10/2021	28059	Stewart & Stevenson	67.68	Air Actuating valve for 5% front intake valve	10-56-950	67.68
09/10/2021	28059	Stewart & Stevenson	67.68-	Air Actuating valve for 5% front intake valve	10-56-950	67.68- V
09/10/2021	28059	Stewart & Stevenson	55.14	Valve, Directional Control	51-81-840	55.14
09/10/2021	28059	Stewart & Stevenson	55.14-	Valve, Directional Control	51-81-840	55.14- V
09/10/2021	28059	Stewart & Stevenson	12.54	Freight in Parts	51-81-840	12.54
09/10/2021	28059	Stewart & Stevenson	12.54-	Freight in Parts	51-81-840	12.54- V
Total 28059:						.00
<b>28060</b>						
09/10/2021	28060	Stotz Equipment	158.94	Bag	10-70-950	158.94
09/10/2021	28060	Stotz Equipment	158.94-	Bag	10-70-950	158.94- V
09/10/2021	28060	Stotz Equipment	215.28	X754, DSL, 2WD, 4W	10-70-950	215.28
09/10/2021	28060	Stotz Equipment	215.28-	X754, DSL, 2WD, 4W	10-70-950	215.28- V
09/10/2021	28060	Stotz Equipment	3,398.28	Wide Area Mower	10-70-950	3,398.28
09/10/2021	28060	Stotz Equipment	3,398.28-	Wide Area Mower	10-70-950	3,398.28- V
09/10/2021	28060	Stotz Equipment	300.12	Wide Area Mower	10-70-950	300.12
09/10/2021	28060	Stotz Equipment	300.12-	Wide Area Mower	10-70-950	300.12- V
Total 28060:						.00
<b>28061</b>						
09/10/2021	28061	Sundahl, Powers, Kapp & Martin,	1,200.00	City of Mills/CATC	10-44-240	1,200.00
09/10/2021	28061	Sundahl, Powers, Kapp & Martin,	1,200.00-	City of Mills/CATC	10-44-240	1,200.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28061:						.00
<b>28062</b>						
09/10/2021	28062	Sutherlands	11.76	Repair Train	12-45-998	11.76
09/10/2021	28062	Sutherlands	11.76-	Repair Train	12-45-998	11.76- V
09/10/2021	28062	Sutherlands	19.48	Lab drain and air compressor	52-82-810	19.48
09/10/2021	28062	Sutherlands	19.48-	Lab drain and air compressor	52-82-810	19.48- V
09/10/2021	28062	Sutherlands	20.99	Rope for 24' extension ladder on E92	10-56-810	20.99
09/10/2021	28062	Sutherlands	20.99-	Rope for 24' extension ladder on E92	10-56-810	20.99- V
09/10/2021	28062	Sutherlands	25.97	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97
09/10/2021	28062	Sutherlands	25.97-	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97- V
09/10/2021	28062	Sutherlands	59.99	Backpack Sprayer 4G	10-70-840	59.99
09/10/2021	28062	Sutherlands	59.99-	Backpack Sprayer 4G	10-70-840	59.99- V
09/10/2021	28062	Sutherlands	26.72	Drywall & 2X4s	10-54-220	26.72
09/10/2021	28062	Sutherlands	26.72-	Drywall & 2X4s	10-54-220	26.72- V
09/10/2021	28062	Sutherlands	4.36	BL Couping & Pipe Poly	10-70-840	4.36
09/10/2021	28062	Sutherlands	4.36-	BL Couping & Pipe Poly	10-70-840	4.36- V
09/10/2021	28062	Sutherlands	58.90	Sheets of OSB	52-82-810	58.90
09/10/2021	28062	Sutherlands	58.90-	Sheets of OSB	52-82-810	58.90- V
09/10/2021	28062	Sutherlands	8.99	Misc repair parts	52-82-810	8.99
09/10/2021	28062	Sutherlands	8.99-	Misc repair parts	52-82-810	8.99- V
09/10/2021	28062	Sutherlands	25.98	Misc repair parts	52-82-810	25.98
09/10/2021	28062	Sutherlands	25.98-	Misc repair parts	52-82-810	25.98- V
09/10/2021	28062	Sutherlands	32.99	Dead bolt for interview room #2	10-54-235	32.99
09/10/2021	28062	Sutherlands	32.99-	Dead bolt for interview room #2	10-54-235	32.99- V
Total 28062:						.00
<b>28063</b>						
09/10/2021	28063	Trans Union Risk & Alternative	75.00	Monthly Charge for Backgrounds	10-54-330	75.00
09/10/2021	28063	Trans Union Risk & Alternative	75.00-	Monthly Charge for Backgrounds	10-54-330	75.00- V
Total 28063:						.00
<b>28064</b>						
09/10/2021	28064	Western Wyoming Lock & Safe	69.00	Keys Cut 20	12-45-260	69.00
09/10/2021	28064	Western Wyoming Lock & Safe	69.00-	Keys Cut 20	12-45-260	69.00- V

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28064:						.00
<b>28065</b>						
09/10/2021	28065	WLC Engineering Inc	3,855.51	Planning	10-57-499	3,855.51
09/10/2021	28065	WLC Engineering Inc	3,855.51-	Planning	10-57-499	3,855.51- V
09/10/2021	28065	WLC Engineering Inc	265.50	GIS	10-57-550	265.50
09/10/2021	28065	WLC Engineering Inc	265.50-	GIS	10-57-550	265.50- V
09/10/2021	28065	WLC Engineering Inc	346.00	N Mtn View Crack Seal	10-46-867	346.00
09/10/2021	28065	WLC Engineering Inc	346.00-	N Mtn View Crack Seal	10-46-867	346.00- V
09/10/2021	28065	WLC Engineering Inc	11,105.50	Engineering	10-46-335	11,105.50
09/10/2021	28065	WLC Engineering Inc	11,105.50-	Engineering	10-46-335	11,105.50- V
09/10/2021	28065	WLC Engineering Inc	1,211.00	Buffalo Meadows	10-46-864	1,211.00
09/10/2021	28065	WLC Engineering Inc	1,211.00-	Buffalo Meadows	10-46-864	1,211.00- V
Total 28065:						.00
<b>28066</b>						
09/10/2021	28066	WYBlinds and Shutters	724.50	Station Blinds upstairs living quarters	10-56-982	724.50
09/10/2021	28066	WYBlinds and Shutters	724.50-	Station Blinds upstairs living quarters	10-56-982	724.50- V
Total 28066:						.00
<b>28067</b>						
09/10/2021	28067	Wyoming Signs LLC	21,489.00	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00
09/10/2021	28067	Wyoming Signs LLC	21,489.00-	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00- V
Total 28067:						.00
<b>28068</b>						
09/10/2021	28068	Wyoming State Fire Marshal's Offi	75.58	Text book for Fire Marshal Class	10-56-393	75.58
09/10/2021	28068	Wyoming State Fire Marshal's Offi	75.58-	Text book for Fire Marshal Class	10-56-393	75.58- V
Total 28068:						.00
<b>28506</b>						
09/14/2021	28506	Osborn Roofing	19,500.00	Roofing Repairs for Senior Center	12-45-260	19,500.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28506:						19,500.00
<b>28507</b>						
09/15/2021	28507	Black Hills Energy	687.91	August 2021 Utility Bill for City	10-46-940	687.91
Total 28507:						687.91
<b>28508</b>						
09/15/2021	28508	Wilmer Gay III	494.29	Text book for AEMT Class	10-56-720	494.29
Total 28508:						494.29
<b>28509</b>						
09/16/2021	28509	71 Construction	86,801.49	Retainage Wall	12-45-260	86,801.49
Total 28509:						86,801.49
<b>28510</b>						
09/16/2021	28510	Kate Acord	50.00	Per Diem for Kate & Archer to Grand Jct, CO for surger	10-54-260	50.00
Total 28510:						50.00
<b>28511</b>						
09/16/2021	28511	71 Construction	9,644.61	Deposit for Retainage Wall	12-45-260	9,644.61
Total 28511:						9,644.61
<b>28512</b>						
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Branden Wells	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Cody Wise	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Jaxon Hiatt	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Whitney Paulsen	10-44-981	15.00
09/16/2021	28512	Office of the Attorney General	15.00	Fingerprints for Wilmer Gay, III	10-44-981	15.00
Total 28512:						75.00
<b>28515</b>						
09/10/2021	28515	Automation & Electronics, Inc	158.80	Diagnose F2 Delta P problem	52-82-720	158.80

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28515:						158.80
<b>28516</b>						
09/10/2021	28516	B & B Rubber Stamp	29.95	Notary Stamp for Alyssa Hartmann	10-44-351	29.95
Total 28516:						29.95
<b>28517</b>						
09/10/2021	28517	Big Horn Tire, Inc	1,903.14	6 new tires MS 48	10-56-815	1,903.14
09/10/2021	28517	Big Horn Tire, Inc	521.44	Tires for Terry Good's car	10-54-900	521.44
09/10/2021	28517	Big Horn Tire, Inc	20.00	Tire repair for Unit #9	10-54-900	20.00
Total 28517:						2,444.58
<b>28518</b>						
09/10/2021	28518	CARS	2,719.58	Repairs to Fire 9 - plugs, shocks, gaskets	10-56-950	2,719.58
Total 28518:						2,719.58
<b>28519</b>						
09/10/2021	28519	Caselle, Inc	2,108.00	Contract for support and maint. October 2021	10-44-725	2,108.00
Total 28519:						2,108.00
<b>28520</b>						
09/10/2021	28520	Casper Star Tribune Inc	144.20	Notice of Bidders	10-44-620	144.20
09/10/2021	28520	Casper Star Tribune Inc	148.80	Notice of Bidders	10-44-620	148.80
09/10/2021	28520	Casper Star Tribune Inc	399.26	Ads for CSO/Fleet Maint./Parks & Rec.	10-44-620	399.26
09/10/2021	28520	Casper Star Tribune Inc	57.56	Public Hearing	10-44-620	57.56
09/10/2021	28520	Casper Star Tribune Inc	74.56	Notice of Hearing	10-44-620	74.56
Total 28520:						824.38
<b>28521</b>						
09/10/2021	28521	Casper Tire, Inc	35.00	Semi Flat-Garbage Truck	54-84-900	35.00
09/10/2021	28521	Casper Tire, Inc	1,020.00	Tires unit #1	10-64-900	1,020.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28521:						1,055.00
<b>28522</b>						
09/10/2021	28522	City of Casper	3,114.00	Balefill Monthly Passes for July 2021	54-84-250	3,114.00
09/10/2021	28522	City of Casper	20,674.59	Intergovernmental User Charge	10-54-500	20,674.59
09/10/2021	28522	City of Casper	12,637.04	August 2021 PSCC	10-54-500	12,637.04
09/10/2021	28522	City of Casper	3,456.00	Monthly passes for Aug. 2021	54-84-250	3,456.00
09/10/2021	28522	City of Casper	1,016.87	Intergovernmental User Charge	10-54-500	1,016.87
09/10/2021	28522	City of Casper	32,399.67	Sewer RWWS	53-83-620	32,399.67
09/10/2021	28522	City of Casper	78.66	Water Charges 5130 W Yellowstone	10-44-805	78.66
09/10/2021	28522	City of Casper	539.01	Balefill	54-84-250	539.01
09/10/2021	28522	City of Casper	502.97	Balefill	54-84-250	502.97
09/10/2021	28522	City of Casper	374.71	Balefill	54-84-250	374.71
09/10/2021	28522	City of Casper	541.66	Balefill	54-84-250	541.66
09/10/2021	28522	City of Casper	921.14	Balefill	54-84-250	921.14
09/10/2021	28522	City of Casper	639.18	Balefill	54-84-250	639.18
09/10/2021	28522	City of Casper	570.28	Balefill	54-84-250	570.28
09/10/2021	28522	City of Casper	383.19	Balefill	54-84-250	383.19
09/10/2021	28522	City of Casper	621.69	Balefill	54-84-250	621.69
09/10/2021	28522	City of Casper	893.58	Balefill	54-84-250	893.58
09/10/2021	28522	City of Casper	601.55	Balefill	54-84-250	601.55
09/10/2021	28522	City of Casper	518.34	Balefill	54-84-250	518.34
09/10/2021	28522	City of Casper	392.20	Balefill	54-84-250	392.20
09/10/2021	28522	City of Casper	563.39	Balefill	54-84-250	563.39
09/10/2021	28522	City of Casper	880.33	Balefill	54-84-250	880.33
09/10/2021	28522	City of Casper	617.98	Balefill	54-84-250	617.98
09/10/2021	28522	City of Casper	536.36	Balefill	54-84-250	536.36
09/10/2021	28522	City of Casper	453.68	Balefill	54-84-250	453.68
09/10/2021	28522	City of Casper	587.24	Balefill	54-84-250	587.24
09/10/2021	28522	City of Casper	1,020.25	Balefill	54-84-250	1,020.25
09/10/2021	28522	City of Casper	638.65	Balefill	54-84-250	638.65
09/10/2021	28522	City of Casper	659.32	Balefill	54-84-250	659.32
09/10/2021	28522	City of Casper	464.28	Balefill	54-84-250	464.28
09/10/2021	28522	City of Casper	540.07	Balefill	54-84-250	540.07
09/10/2021	28522	City of Casper	915.31	Balefill	54-84-250	915.31
09/10/2021	28522	City of Casper	532.12	Balefill	54-84-250	532.12
09/10/2021	28522	City of Casper	388.49	Balefill	54-84-250	388.49
09/10/2021	28522	City of Casper	565.51	Balefill	54-84-250	565.51

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28522	City of Casper	288.32	Balefill	54-84-250	288.32
09/10/2021	28522	City of Casper	1,217.41	Balefill	54-84-250	1,217.41
Total 28522:						91,745.04
<b>28523</b>						
09/10/2021	28523	CK Mechanical	377.00	Remove/Reseal urinal with a new gasket	12-45-260	377.00
Total 28523:						377.00
<b>28524</b>						
09/10/2021	28524	Cole Parmer	227.19	2 Rotor Assemblies & Frieght	52-82-810	227.19
Total 28524:						227.19
<b>28525</b>						
09/10/2021	28525	Communication Technologies Inc	103.00	Portable Radios Reprogrammed	10-56-730	103.00
Total 28525:						103.00
<b>28526</b>						
09/10/2021	28526	Computer Professionals Unlimited	4,076.00	2 laptops for fire departmenrt - chief and assit. chief	12-45-800	4,076.00
Total 28526:						4,076.00
<b>28527</b>						
09/10/2021	28527	Comtronix Communications Inc	600.00	Alarm monitoring	12-45-260	600.00
Total 28527:						600.00
<b>28528</b>						
09/10/2021	28528	CS Consulting	461.36	Calibration gas for gas monitors	10-56-810	461.36
Total 28528:						461.36
<b>28529</b>						
09/10/2021	28529	Dan's Auto Electric	106.00	Fuse Holder	10-56-350	106.00
09/10/2021	28529	Dan's Auto Electric	200.00	Repair MS 85	10-56-950	200.00



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28529:						306.00
<b>28530</b>						
09/10/2021	28530	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28530	Energy Laboratories Inc	88.00	Bac T Samples - Distribution	52-82-720	88.00
09/10/2021	28530	Energy Laboratories Inc	84.00	Line Tests	52-82-720	84.00
09/10/2021	28530	Energy Laboratories Inc	604.00	TTHM & HAAS samples	52-82-720	604.00
Total 28530:						864.00
<b>28531</b>						
09/10/2021	28531	Engineering Design Associates	800.00	Engineering Services	12-45-310	800.00
Total 28531:						800.00
<b>28532</b>						
09/10/2021	28532	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
09/10/2021	28532	Express Printing	223.80	Envelopes for Water Billing	50-47-235	223.80
Total 28532:						447.60
<b>28533</b>						
09/10/2021	28533	Fastenal	17.35	HCS 9/16-12X8 YZB	10-56-950	17.35
Total 28533:						17.35
<b>28534</b>						
09/10/2021	28534	Ferguson Enterprises LLC	9.09	Sink Drain Kit	52-82-810	9.09
09/10/2021	28534	Ferguson Enterprises LLC	26.02	Public Work Supplies	50-46-235	26.02
09/10/2021	28534	Ferguson Enterprises LLC	8.75	2 PVC IPS Com Coup	50-46-235	8.75
Total 28534:						43.86
<b>28535</b>						
09/10/2021	28535	Ferguson Waterworks #1701	1,125.56	Mtr Box/Insul Pad	52-82-810	1,125.56
09/10/2021	28535	Ferguson Waterworks #1701	268.80	Command Link Wall Charger	51-81-430	268.80
09/10/2021	28535	Ferguson Waterworks #1701	625.64	Parts for Water Dept	51-81-840	625.64
09/10/2021	28535	Ferguson Waterworks #1701	44.13	Parts for Water Dept	51-81-840	44.13

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28535	Ferguson Waterworks #1701	18.13	36 Shutoff Rod	51-81-840	18.13
Total 28535:						2,082.26
<b>28536</b>						
09/10/2021	28536	Galls	732.34	Uniforms for Chief Gay and Chief Lanz	10-56-855	732.34
Total 28536:						732.34
<b>28537</b>						
09/10/2021	28537	Grainger, Inc	139.72	Disinfectant Spray	10-44-267	139.72
09/10/2021	28537	Grainger, Inc	1,175.45	Portable Evaporative Cooler	12-45-260	1,175.45
Total 28537:						1,315.17
<b>28538</b>						
09/10/2021	28538	Hawkins Inc	450.00	Chlorine ejector	52-82-810	450.00
09/10/2021	28538	Hawkins Inc	1,634.35	Chlorine Cyl & 2 Potassium Perm	52-82-840	1,634.35
09/10/2021	28538	Hawkins Inc	1,280.00	Chlorine Rate Valve	52-82-810	1,280.00
09/10/2021	28538	Hawkins Inc	1,194.50	Chlorine Cylinders/Frieght	52-82-840	1,194.50
09/10/2021	28538	Hawkins Inc	829.75	Pallet of aluminum	52-82-840	829.75
09/10/2021	28538	Hawkins Inc	600.00	Chlorine Switch-over	52-82-810	600.00
09/10/2021	28538	Hawkins Inc	77.00	Ejector Repair Kit	52-82-810	77.00
09/10/2021	28538	Hawkins Inc	208.92	Pail Potassium Permanganate	52-82-840	208.92
Total 28538:						6,274.52
<b>28539</b>						
09/10/2021	28539	Hensley Battery LLC	120.22	Battery Replacement for unit #7	10-54-950	120.22
09/10/2021	28539	Hensley Battery LLC	122.27	Battery Replacement for unit #66	10-54-950	122.27
Total 28539:						242.49
<b>28540</b>						
09/10/2021	28540	Homax	198.97	Fuel Charges for May 2021 CSO	53-83-370	198.97
09/10/2021	28540	Homax	239.08	Fuel Charges for July 2021 MPD	10-53-370	239.08
09/10/2021	28540	Homax	3,082.61	Fuel Charges for July 2021 MPD	10-54-370	3,082.61
09/10/2021	28540	Homax	497.16	water Fuel	51-81-370	497.16
09/10/2021	28540	Homax	252.61	Sewer Fuel	53-83-370	252.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28540	Homax	233.15	Parks Fuel	10-70-370	233.15
09/10/2021	28540	Homax	2,240.90	Sanitation Fuel	54-84-370	2,240.90
09/10/2021	28540	Homax	217.32	Shop Fuel	50-47-370	217.32
09/10/2021	28540	Homax	147.52	Planning and Development fuel	10-57-370	147.52
09/10/2021	28540	Homax	336.91	wTP Fuel	52-82-370	336.91
Total 28540:						7,446.23
<b>28541</b>						
09/10/2021	28541	Huber Plumbing	142.72	Fire House	12-45-260	142.72
09/10/2021	28541	Huber Plumbing	554.58	Fire House	12-45-260	554.58
Total 28541:						697.30
<b>28542</b>						
09/10/2021	28542	IGNITE	1,000.00	advance audience targeting	10-44-620	1,000.00
Total 28542:						1,000.00
<b>28543</b>						
09/10/2021	28543	Imerys Perlite USA, Inc.	7,800.18	Truckload 1500 perlite & Freight	52-82-840	7,800.18
Total 28543:						7,800.18
<b>28544</b>						
09/10/2021	28544	Imperial Pump Solutions	300.00	Install mission upgrade kits in Van Horn and Chamberli	53-83-420	300.00
Total 28544:						300.00
<b>28545</b>						
09/10/2021	28545	Ingersoll Rand	473.00	Drain Valve Kit	12-45-310	473.00
09/10/2021	28545	Ingersoll Rand	1,785.00	200 Gal Reciever Tank	12-45-310	1,785.00
09/10/2021	28545	Ingersoll Rand	22,810.00	Ingersoll Rand Scroll air Compressor	12-45-310	22,810.00
09/10/2021	28545	Ingersoll Rand	692.00	Compressor start-up	12-45-310	692.00
09/10/2021	28545	Ingersoll Rand	5,693.61	Charge for installation	12-45-310	5,693.61
Total 28545:						31,453.61

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28546</b>						
09/10/2021	28546	Installation & Service Company In	2,580.50	Water leak repairs	51-81-951	2,580.50
Total 28546:						2,580.50
<b>28547</b>						
09/10/2021	28547	J & G Landscaping, Inc	3,128.50	Locate and repair irrigation wires	12-45-260	3,128.50
09/10/2021	28547	J & G Landscaping, Inc	772.50	Eagle Park Trouble Shoot Irrigation	12-45-260	772.50
Total 28547:						3,901.00
<b>28548</b>						
09/10/2021	28548	JH Mechanical	109.95	Repair Toiled	12-45-260	109.95
Total 28548:						109.95
<b>28549</b>						
09/10/2021	28549	John Deere Financial	1,634.35	Chlorine Cylinders/Potassium Permanganate, freight &	52-82-840	1,634.35
09/10/2021	28549	John Deere Financial	100.97	Tire and Wheel Parts	10-70-950	100.97
Total 28549:						1,735.32
<b>28550</b>						
09/10/2021	28550	Kistler Tent & Awning	587.00	Tent Rentals for Summerfest	12-45-230	587.00
Total 28550:						587.00
<b>28551</b>						
09/10/2021	28551	KWYY-FM	900.00	Beartrap Schedule Sponsorship	10-44-620	900.00
Total 28551:						900.00
<b>28552</b>						
09/10/2021	28552	L.N. Curtis and sons	213.70	Mount for rescue tool medic 9	10-56-350	213.70
09/10/2021	28552	L.N. Curtis and sons	213.70	Mount for rescue tool medic 10	10-56-350	213.70
Total 28552:						427.40

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28553</b>						
09/10/2021	28553	Lenhart Mason & Associates LLC	9,500.00	Audit FY 2020 Final Billing	10-44-930	9,500.00
Total 28553:						9,500.00
<b>28554</b>						
09/10/2021	28554	Matthew Bender & Co., Inc.	2,074.18	Wyoming State Statute Books	10-44-720	2,074.18
Total 28554:						2,074.18
<b>28555</b>						
09/10/2021	28555	Millview Cleaners	14.00	Laundry	52-82-840	14.00
09/10/2021	28555	Millview Cleaners	19.11	Laundry	52-82-840	19.11
Total 28555:						33.11
<b>28556</b>						
09/10/2021	28556	Motorola Solutions, Inc.	16,669.40	Mobile and Portable Radio - Complete Setup	12-45-350	16,669.40
Total 28556:						16,669.40
<b>28557</b>						
09/10/2021	28557	Mountain States Lithographing Inc	498.85	2100 Parking Violation Labels	10-53-310	498.85
09/10/2021	28557	Mountain States Lithographing Inc	161.08	2000 Code Enforcement Cards	10-53-310	161.08
09/10/2021	28557	Mountain States Lithographing Inc	151.82	3 Part Stored Vehicle Inventory Reports	10-54-235	151.82
09/10/2021	28557	Mountain States Lithographing Inc	93.39	Citation Envelopes	10-54-235	93.39
Total 28557:						905.14
<b>28558</b>						
09/10/2021	28558	Nanette Holbrook	10.48	Money Orders for Nebraska DOT	10-54-330	10.48
Total 28558:						10.48
<b>28559</b>						
09/10/2021	28559	NAPA Auto Parts	20.97	Tubes of grease	52-82-810	20.97
09/10/2021	28559	NAPA Auto Parts	103.76	Solenoid for brush 9	10-56-350	103.76
09/10/2021	28559	NAPA Auto Parts	33.98	Shop Towels	50-47-410	33.98
09/10/2021	28559	NAPA Auto Parts	23.99	Non-skid tape	50-47-410	23.99

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28559	NAPA Auto Parts	15.99	High Temp Thread Seal	10-56-950	15.99
09/10/2021	28559	NAPA Auto Parts	305.24	Two batteries for MS 85	10-56-950	305.24
09/10/2021	28559	NAPA Auto Parts	46.14	Penetran	50-47-410	46.14
09/10/2021	28559	NAPA Auto Parts	20.27	Carb cleaner, graphite and sticky glue for engine repair	10-56-350	20.27
09/10/2021	28559	NAPA Auto Parts	6.99	BLSTR PK Miniatur	50-47-410	6.99
09/10/2021	28559	NAPA Auto Parts	10.76	Glass cleaner for the rigs	10-56-810	10.76
<b>Total 28559:</b>						<b>588.09</b>
<b>28560</b>						
09/10/2021	28560	Natrona County Sheriffs Office	11,254.88	House Inmate for Aug. 2021	10-54-415	11,254.88
<b>Total 28560:</b>						<b>11,254.88</b>
<b>28561</b>						
09/10/2021	28561	Norco, Inc	88.26	Dusters	52-82-810	88.26
09/10/2021	28561	Norco, Inc	46.85	Cleaning Supplies	10-44-267	46.85
09/10/2021	28561	Norco, Inc	27.08	DB Steel Demon	50-47-410	27.08
09/10/2021	28561	Norco, Inc	44.80	XL Nitrile Exam Gloves for Fire Depart.	10-56-425	44.80
09/10/2021	28561	Norco, Inc	44.80	EMS Glove	10-56-425	44.80
<b>Total 28561:</b>						<b>251.79</b>
<b>28562</b>						
09/10/2021	28562	On The Hook Towing	200.00	Towing Vehicle to police	10-54-380	200.00
<b>Total 28562:</b>						<b>200.00</b>
<b>28563</b>						
09/10/2021	28563	One Call of Wyoming	126.00	Tickets for Jul CDC Code TMI 2021	51-81-620	126.00
<b>Total 28563:</b>						<b>126.00</b>
<b>28564</b>						
09/10/2021	28564	Overhead Door Company of Casp	233.56	Garage Door Repair	10-56-982	233.56
<b>Total 28564:</b>						<b>233.56</b>

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28565</b>						
09/10/2021	28565	Peden's Inc.	15.00	Generic Embroidery	12-45-310	15.00
09/10/2021	28565	Peden's Inc.	30.00	2 City of Mills Embroidery	10-56-855	30.00
09/10/2021	28565	Peden's Inc.	10.00	Sabrina shirt	10-57-855	10.00
Total 28565:						55.00
<b>28566</b>						
09/10/2021	28566	Peterbilt of Wyoming Inc	207.90	Check Cameras on Garbage Truck	54-84-950	207.90
Total 28566:						207.90
<b>28567</b>						
09/10/2021	28567	Pipestone Equipment	33.20	3 Collors - CalVal Parts	52-82-810	33.20
Total 28567:						33.20
<b>28568</b>						
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	1st St Park July 2021	10-70-690	170.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	Noreen Kilmer Park July 2021	10-70-690	170.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	140.00	Freden Park July 2021	10-70-690	140.00
09/10/2021	28568	R & R Rest Stops of Casper Inc	170.00	Sunny Acres Park July 2021	10-70-690	170.00
Total 28568:						650.00
<b>28569</b>						
09/10/2021	28569	Railroad Management Company,	284.85	License fees	51-81-860	284.85
09/10/2021	28569	Railroad Management Company,	284.85	License fees	51-81-860	284.85
Total 28569:						569.70
<b>28570</b>						
09/10/2021	28570	Rocky Mountain Drug Testing	140.00	New Hire Drug Testing	10-44-981	140.00
09/10/2021	28570	Rocky Mountain Drug Testing	55.00	Random Drug Testing	10-44-352	55.00
Total 28570:						195.00
<b>28571</b>						
09/10/2021	28571	Russell Industries, Inc.	2,602.00	Mission Retrofit Mydro Nema-Chamberlain Rd	53-83-420	2,602.00

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
Total 28571:						2,602.00
<b>28572</b>						
09/10/2021	28572	Shirts & More	474.00	Shirts for FD	10-56-855	474.00
Total 28572:						474.00
<b>28573</b>						
09/10/2021	28573	Stewart & Stevenson	67.68	Second Air Actuating Valve for E92	10-56-950	67.68
09/10/2021	28573	Stewart & Stevenson	67.68	Air Actuating valve for 5% front intake valve	10-56-950	67.68
09/10/2021	28573	Stewart & Stevenson	55.14	Valve, Directional Control	51-81-840	55.14
09/10/2021	28573	Stewart & Stevenson	12.54	Freight in Parts	51-81-840	12.54
Total 28573:						203.04
<b>28574</b>						
09/10/2021	28574	Stotz Equipment	158.94	Bag	10-70-950	158.94
09/10/2021	28574	Stotz Equipment	215.28	X754, DSL, 2WD, 4W	10-70-950	215.28
09/10/2021	28574	Stotz Equipment	3,398.28	Wide Area Mower	10-70-950	3,398.28
09/10/2021	28574	Stotz Equipment	300.12	Wide Area Mower	10-70-950	300.12
Total 28574:						4,072.62
<b>28575</b>						
09/10/2021	28575	Sundahl, Powers, Kapp & Martin,	1,200.00	City of Mills/CATC	10-44-240	1,200.00
Total 28575:						1,200.00
<b>28576</b>						
09/10/2021	28576	Sutherlands	11.76	Repair Train	12-45-998	11.76
09/10/2021	28576	Sutherlands	19.48	Lab drain and air compressor	52-82-810	19.48
09/10/2021	28576	Sutherlands	20.99	Rope for 24' extension ladder on E92	10-56-810	20.99
09/10/2021	28576	Sutherlands	25.97	Valve Box Cover Round (2) & AAA Alkaline Battery	10-70-840	25.97
09/10/2021	28576	Sutherlands	59.99	Backpack Sprayer 4G	10-70-840	59.99
09/10/2021	28576	Sutherlands	26.72	Drywall & 2X4s	10-54-220	26.72
09/10/2021	28576	Sutherlands	4.36	BL Couping & Pipe Poly	10-70-840	4.36
09/10/2021	28576	Sutherlands	58.90	Sheets of OSB	52-82-810	58.90
09/10/2021	28576	Sutherlands	8.99	Misc repair parts	52-82-810	8.99



Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
09/10/2021	28576	Sutherlands	25.98	Misc repair parts	52-82-810	25.98
09/10/2021	28576	Sutherlands	32.99	Dead bolt for interview room #2	10-54-235	32.99
Total 28576:						296.13
<b>28577</b>						
09/10/2021	28577	Trans Union Risk & Alternative	75.00	Monthly Charge for Backgrounds	10-54-330	75.00
Total 28577:						75.00
<b>28578</b>						
09/10/2021	28578	Western Wyoming Lock & Safe	69.00	Keys Cut 20	12-45-260	69.00
Total 28578:						69.00
<b>28579</b>						
09/10/2021	28579	WLC Engineering Inc	3,855.51	Planning	10-57-499	3,855.51
09/10/2021	28579	WLC Engineering Inc	265.50	GIS	10-57-550	265.50
09/10/2021	28579	WLC Engineering Inc	346.00	N Mtn View Crack Seal	10-46-867	346.00
09/10/2021	28579	WLC Engineering Inc	11,105.50	Engineering	10-46-335	11,105.50
09/10/2021	28579	WLC Engineering Inc	1,211.00	Buffalo Meadows	10-46-864	1,211.00
Total 28579:						16,783.51
<b>28580</b>						
09/10/2021	28580	WYBlinds and Shutters	724.50	Station Blinds upstairs living quarters	10-56-982	724.50
Total 28580:						724.50
<b>28581</b>						
09/10/2021	28581	Wyoming Signs LLC	21,489.00	Project/Graphic Design, engineering, sign pole and pa	12-45-107	21,489.00
Total 28581:						21,489.00
<b>28582</b>						
09/10/2021	28582	Wyoming State Fire Marshal's Offi	75.58	Text book for Fire Marshal Class	10-56-393	75.58
Total 28582:						75.58

Check Issue Date	Check Number	Payee	Invoice Amount	Description	Invoice GL Account	Check Amount
<b>28584</b>						
09/23/2021	28584	Kyle Talmadge	120.00	Water Deposit Refund for Kyle Talmadge	10-10200	120.00
Total 28584:						120.00
Grand Totals:						407,254.13

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-10200	120.00	.00	120.00
10-21100	101,071.29	222,103.26-	121,031.97-
10-23800	7,110.43	.00	7,110.43
10-44-235	7,010.23	.00	7,010.23
10-44-240	2,400.00	1,200.00-	1,200.00
10-44-267	373.14	186.57-	186.57
10-44-351	59.90	29.95-	29.95
10-44-352	110.00	55.00-	55.00
10-44-620	5,448.76	2,724.38-	2,724.38
10-44-720	4,148.36	2,074.18-	2,074.18
10-44-725	4,216.00	2,108.00-	2,108.00
10-44-805	157.32	78.66-	78.66
10-44-930	19,000.00	9,500.00-	9,500.00
10-44-981	355.00	140.00-	215.00
10-46-335	22,211.00	11,105.50-	11,105.50
10-46-864	2,422.00	1,211.00-	1,211.00
10-46-867	692.00	346.00-	346.00
10-46-940	687.91	.00	687.91
10-53-310	1,319.86	659.93-	659.93
10-53-370	478.16	239.08-	239.08
10-54-220	53.44	26.72-	26.72
10-54-235	649.13	278.20-	370.93
10-54-260	50.00	.00	50.00
10-54-300	1,000.00	.00	1,000.00
10-54-330	240.78	85.48-	155.30
10-54-340	2,420.00	.00	2,420.00

GL Account	Debit	Credit	Proof
10-54-370	6,165.22	3,082.61-	3,082.61
10-54-380	400.00	200.00-	200.00
10-54-415	22,509.76	11,254.88-	11,254.88
10-54-500	68,657.00	34,328.50-	34,328.50
10-54-900	1,082.88	541.44-	541.44
10-54-950	484.98	242.49-	242.49
10-56-350	1,332.21	674.78-	657.43
10-56-393	276.01	75.58-	200.43
10-56-425	179.20	89.60-	89.60
10-56-720	494.29	.00	494.29
10-56-730	239.03	103.00-	136.03
10-56-810	1,221.41	493.11-	728.30
10-56-815	3,806.28	1,903.14-	1,903.14
10-56-855	2,472.68	1,236.34-	1,236.34
10-56-950	6,787.04	3,393.52-	3,393.52
10-56-960	52.07	.00	52.07
10-56-982	2,005.12	958.06-	1,047.06
10-57-370	295.04	147.52-	147.52
10-57-499	7,711.02	3,855.51-	3,855.51
10-57-550	531.00	265.50-	265.50
10-57-855	20.00	10.00-	10.00
10-64-900	2,040.00	1,020.00-	1,020.00
10-70-370	466.30	233.15-	233.15
10-70-690	1,300.00	650.00-	650.00
10-70-840	180.64	90.32-	90.32
10-70-950	8,660.66	4,173.59-	4,487.07
12-21100	82,201.47	280,809.01-	198,607.54-
12-45-107	42,978.00	21,489.00-	21,489.00
12-45-230	1,174.00	587.00-	587.00
12-45-260	130,605.47	7,099.70-	123,505.77
12-45-310	64,537.22	32,268.61-	32,268.61
12-45-350	33,338.80	16,669.40-	16,669.40
12-45-800	8,152.00	4,076.00-	4,076.00
12-45-998	23.52	11.76-	11.76
50-21100	837.87	1,675.74-	837.87-
50-46-235	89.54	34.77-	34.77
50-47-235	895.20	447.60-	447.60
50-47-370	434.64	217.32-	217.32
50-47-410	276.36	138.18-	138.18
51-21100	4,797.74	9,595.48-	4,797.74-

GL Account	Debit	Credit	Proof
51-81-370	994.32	497.16-	497.16
51-81-430	537.60	268.80-	268.80
51-81-620	252.00	126.00-	126.00
51-81-840	1,511.16	755.58-	755.58
51-81-860	1,139.40	569.70-	569.70
51-81-951	5,161.00	2,580.50-	2,580.50
52-21100	18,719.49	37,523.24-	18,803.75-
52-82-235	84.26	.00	84.26
52-82-370	673.82	336.91-	336.91
52-82-720	2,045.60	1,022.80-	1,022.80
52-82-810	8,049.24	4,024.62-	4,024.62
52-82-840	26,670.32	13,335.16-	13,335.16
53-21100	35,753.25	71,506.50-	35,753.25-
53-83-370	903.16	451.58-	451.58
53-83-420	5,804.00	2,902.00-	2,902.00
53-83-620	64,799.34	32,399.67-	32,399.67
54-21100	27,422.01	54,844.02-	27,422.01-
54-84-250	49,876.42	24,938.21-	24,938.21
54-84-370	4,481.80	2,240.90-	2,240.90
54-84-900	70.00	35.00-	35.00
54-84-950	415.80	207.90-	207.90
99-10200	.00	.00	.00
<b>Grand Totals:</b>	<b>948,860.37</b>	<b>948,860.37-</b>	<b>.00</b>