

**REGULAR CITY COUNCIL
MEETING**

January 10, 2023

7:00 PM

City Hall



CITY OF MILLS
EST. 1921

Mayor:
Seth Coleman
Council President:
Darla Ives
Council Members:
James Hollander
Sara McCarthy
Brad Neumiller

AGENDA

CALL TO ORDER

SWEAR IN'S

1. Swear IN's:

Leah Juarez: Mayor

Cherie Butcher: Councilmember

Tim Sutherland: Councilmember

MAYOR'S INCOMING STATEMENT

2. Mayor Juarez Incoming Speech

NEW BUSINESS

CONSENT AGENDA

CITY LICENSES

3. New and Renewal of Business and Contractor Licenses 10-10-2023

Financial Approvals

4. Regular Payroll 12-5-2022 to 12-18-2022

5. Regular/Police Payroll: 12-19-2022 to 1-1-2023

6. Fire Payroll: 12-8-2022 to 12-19-2022

7. Fire Payroll: 12-20-2022 to 12-31-2022

8. Financial Report: 1-10-2023

OPEN DISCUSSION

ADJOURNMENT

NEXT MEETING - January 24th, 2023 @ 7:00pm/ February 14th, 2023 @ 7:00pm

NEXT WORK SESSION - January 23rd, 2023 @ 9:00am/ January 24th, 2023 @ 6:00pm/ February 13th, 2023 @ 9:00am

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 307-234-6679 within 48 hours prior to the meeting in order to request such assistance.

Council Meeting JANUARY 10th, 2023

Item # 3.

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1			
2			
3			
4			

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	BLUE ICE CONTRACTING	YES	YES
2	CARE MOBILE HOME SERVICE	YES	YES
3	HARKINS PROPERTIES	N/A	NO
4	M-3 INDUSTRIES	YES	NO
5	PRAIRIEWIND DECOYS	YES	NO
6	307 COWBOY COUNTRY	YES	NO
7	WESTERN CREATIONS TAXIDERMY	YES	YES
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			

Council Meeting JANUARY 10th, 2023

Item # 3.

NEW CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1				
2				
3				

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	FIRE	INSURANCE	CONTRACTOR ID
1	D-Squared Excavation	N/A	N/A	YES
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: January 10th, 2023

Payroll Type: Regular/Police Payroll

Date Range: 12-5-2022 to 12-18-2022

NET..... \$75,464.02

DEDUCTIONS.....\$31,336.58

Federal Taxes.....\$8364.00

Medicare..... \$1490.41

Retirement \$9262.90

Social Security.....\$6114.98

Supplemental Retirement..... \$1100.00

Supplemental Insurance.....\$648.48

Child Support..... \$676.00

Insurance.....\$3679.81

TOTAL PAYROLL.....\$106,800.60

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: January 10th, 2023

Payroll Type: Regular/Police Payroll

Date Range: 12-19-2022 to 1-1-2023

NET.....	\$86,300.81
DEDUCTIONS.....	\$34,437.99
Federal Taxes.....	\$9979.00
Medicare.....	\$1685.17
Retirement	\$9952.70
Social Security.....	\$7009.88
Supplemental Retirement.....	\$1100.00
Supplemental Insurance.....	\$648.48
Child Support.....	\$76.00
Insurance.....	\$3986.76
TOTAL PAYROLL.....	\$120,738.80

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: January 10th, 2023

Payroll Type: Fire Payroll

Date Range: 12-8-2022 to 12-19-2022

NET..... \$63,233.53

DEDUCTIONS.....\$16,228.01

Federal Taxes.....\$13,359.00

Medicare..... \$1079.04

Retirement \$1550.97

Union Dues..... \$192.50

Supplemental Insurance.....\$0

Insurance.....\$46.50

TOTAL PAYROLL.....\$79,461.54

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

PAYROLL

Meeting Date: January 10th, 2023

Payroll Type: Fire Payroll

Date Range: 12-20-2022 to 12-31-2022

NET..... \$12,297.45

DEDUCTIONS.....\$3552.46

Federal Taxes.....\$1302.00

Medicare..... \$229.14

Retirement \$1782.32

Union Dues..... \$192.50

Supplemental Insurance.....\$0

Insurance.....\$46.50

TOTAL PAYROLL.....\$15,849.91

City Clerk, Christine Trumbull

Mayor, Seth Coleman



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: January 10th, 2023

Bills

ACH.....	\$6378.33
VOUCHERS.....	\$205,579.97
MANUAL CHECKS CITY HALL.....	\$98,232.15
MANUAL CHECKS COURT.....	\$80.00
VOIDED CHECKS.....	\$100.00



CITY OF MILLS

EST. 1921

CHECK LIST FOR

January 10th, 2023

COUNCIL MEETING

City Hall/Court

12-9-2022	30550	Void
12-9-2022	30577-20587	Manual
12-19-2022	30588-30591	Transmittals
12-20-2022	30592-30593	Payroll
12-20-2022	30594	Transmittals
12-20-2022	30595-30620	Payroll
12-20-2022	30621-30622	Transmittals
12-20-2022	30623-30628	Manual
1-4-2023	30629-30635	Payroll
1-4-2023	30636	Transmittal
1-4-2023	30637-30638	Manual
1-4-2023	30639-30640	Transmittal
1-9-2023	30641-30642	Manual
1-6-2023	30643-30694	Vouchers
	COURT	
12-9-2022	1726	Manual

COUNCIL:

MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

EST. 1921

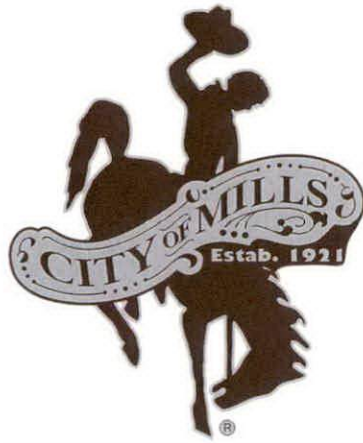
MANUAL CHECKS

City Hall

January 10th, 2023

COUNCIL MEETING

12-9-2022	30577	Behavioral Care Specialists	Water Deposit Refund	\$197.78
12-9-2022	30578	Bradley Peterson	Water Deposit Refund	\$182.82
12-9-2022	30579	Caselle	Bill	\$290.00
12-9-2022	30580	Civil Engineering Professionals	Bill	\$3937.20
12-9-2022	30581	Rocky Mountain Power	Utility Bill	\$171.24
12-9-2022	30582	Teddy Hayden	Water Deposit Refund	\$20.59
12-9-2022	30583	Verizon	Bill	\$138.66
12-12-2022	30584	Reeb Welding	Bill	\$864.00
12-13-2022	30585	Black Hills Energy	Utility	\$9140.34
12-13-2022	30586	Rocky Mountain Power	Utility	\$11,941.55
12-16-2022	30587	Front Range	Fire Truck	\$2598.75
12-20-2022	30623	Mastercard	Payment	\$120.82
12-27-2022	30624	Charter Communications	Utilities	\$72.98
12-27-2022	30625	Jordan Sjulestad	Water Deposit Refund	\$102.62
12-27-2022	30626	Rocky Mountain Power	Utility	\$657.84
12-27-2022	30627	Rylie Barbosa	Water Deposit Refund	\$12.18
12-27-2022	30628	Verizon	Bill	\$1640.07



CITY OF MILLS

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1-3-2023	30637	HUB International	Benefits	\$59,981.80
1-3-2023	30638	Jason Todhunter	Wildland Fire	\$1650.00
1-5-2023	3064	Department of Workforce Services	Workers Comp Dec 2022	\$5198.60
1-5-2023	30642	Mastercard	Payment	\$312.31

TOTAL: _____ **\$98,232.15**



CITY OF MILLS

EST. 1921

MANUAL CHECKS

COURT

January 10th, 2023

COUNCIL MEETING

12-9-2022	1726	Marian Cox	Bond Refund	\$80.00
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TOTAL: _____ \$80.00



CITY OF MILLS

EST. 1921

Voided Checks

January 10th, 2023

Council Meeting

12-9-2022	30550	None	KWYY-FM	No need to Pay	\$100.00
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TOTAL: \$100.00

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
307 Print, Ship & More								
8085	307 Print, Ship & More	12/13/22	12/31/2022	27.00	27.00	01/06/2023	01/06/2023	30643
Total 307 Print, Ship & More:				27.00	27.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1515535	12/14/2022	81.29	81.29	01/06/2023	01/06/2023	30644
350	ALSCO, Inc	LCAS1516716	12/21/2022	148.92	148.92	01/06/2023	01/06/2023	30644
Total ALSCO, Inc:				230.21	230.21			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	14CK-NQDN-C	12/19/2022	159.96	159.96	01/06/2023	01/06/2023	30645
7825	Amazon Capital Services, Inc	1PD3-3YDFD-1	12/13/2022	109.98	109.98	01/06/2023	01/06/2023	30645
7825	Amazon Capital Services, Inc	1RG3-K9D1-Y	12/22/2022	59.98	59.98	01/06/2023	01/06/2023	30645
7825	Amazon Capital Services, Inc	1Y7K-W6LG-F	12/19/2022	41.99	41.99	01/06/2023	01/06/2023	30645
Total Amazon Capital Services, Inc:				371.91	371.91			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-11-413	11/30/2022	24.74	24.74	01/06/2023	01/06/2023	30646
Total AMBI Mail & Marketing, Inc:				24.74	24.74			
Association of Public Treasurers								
8241	Association of Public Treasurers	25646	10/07/2022	259.00	259.00	01/06/2023	01/06/2023	30647
Total Association of Public Treasurers:				259.00	259.00			
Atlas Firms								
8242	Atlas Firms	280-950	11/30/2022	10,700.00	10,700.00	01/06/2023	01/06/2023	30648
Total Atlas Firms:				10,700.00	10,700.00			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	80520-0	12/21/2022	29.33	29.33	01/06/2023	01/06/2023	30649
620	Atlas Office Products, Inc	80520-1	12/23/2022	8.34	8.34	01/06/2023	01/06/2023	30649
620	Atlas Office Products, Inc	80613-0	12/28/2022	228.66	228.66	01/06/2023	01/06/2023	30649
620	Atlas Office Products, Inc	80613-0	12/28/2022	111.08	111.08	01/05/2023	01/06/2023	30649
Total Atlas Office Products, Inc:				377.41	377.41			
Axon Enterprise, Inc								
6080	Axon Enterprise, Inc	INUS122124	12/07/2022	2,813.18	2,813.18	01/06/2023	01/06/2023	30650
Total Axon Enterprise, Inc:				2,813.18	2,813.18			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-62184	10/17/2022	996.00	996.00	01/06/2023	01/06/2023	30651
7983	Big Horn Tire, Inc	04-63105	12/01/2022	776.00	776.00	01/06/2023	01/06/2023	30651

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Big Horn Tire, Inc:				1,772.00	1,772.00			
Blauer								
7890	Blauer	WR22043399	12/27/2022	787.89	787.89	01/06/2023	01/06/2023	30652
Total Blauer:				787.89	787.89			
Bound Tree Medical								
840	Bound Tree Medical	84802555	12/21/2022	67.99	67.99	01/06/2023	01/06/2023	30653
840	Bound Tree Medical	84809603	12/29/2022	232.64	232.64	01/06/2023	01/06/2023	30653
Total Bound Tree Medical:				300.63	300.63			
Burback's Refrigeration, Inc								
980	Burback's Refrigeration, Inc	9627	12/08/2022	104.00	104.00	01/06/2023	01/06/2023	30654
Total Burback's Refrigeration, Inc:				104.00	104.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	83302	11/27/2022	155.32	155.32	01/06/2023	01/06/2023	30655
Total Casper Star Tribune Inc:				155.32	155.32			
City of Casper								
1510	City of Casper	1491003	01/03/2023	2,667.77	2,667.77	01/06/2023	01/06/2023	30656
1510	City of Casper	2188	09/30/2021	10,024.68	10,024.68	01/06/2023	01/06/2023	30656
1510	City of Casper	22206-201 SE	12/23/2022	30,152.37	30,152.37	01/06/2023	01/06/2023	30656
1510	City of Casper	3637	12/16/2022	6,946.90	6,946.90	01/06/2023	01/06/2023	30656
1510	City of Casper	3638	12/16/2022	1,096.31	1,096.31	01/06/2023	01/06/2023	30656
1510	City of Casper	607770	09/15/2021	658.26	658.26	01/06/2023	01/06/2023	30656
1510	City of Casper	607800	09/16/2021	674.69	674.69	01/06/2023	01/06/2023	30656
1510	City of Casper	608369	10/13/2021	1,319.17	1,319.17	01/06/2023	01/06/2023	30656
1510	City of Casper	614007	08/16/2022	996.30	996.30	01/06/2023	01/06/2023	30656
1510	City of Casper	614604	09/13/2022	677.70	677.70	01/06/2023	01/06/2023	30656
1510	City of Casper	615340	10/17/2022	450.90	450.90	01/06/2023	01/06/2023	30656
1510	City of Casper	616272	12/09/2022	505.98	505.98	01/06/2023	01/06/2023	30656
1510	City of Casper	616305	12/12/2022	394.74	394.74	01/06/2023	01/06/2023	30656
1510	City of Casper	616334	12/13/2022	695.52	695.52	01/06/2023	01/06/2023	30656
1510	City of Casper	616359	12/14/2022	238.68	238.68	01/06/2023	01/06/2023	30656
1510	City of Casper	616375	12/15/2022	770.58	770.58	01/06/2023	01/06/2023	30656
1510	City of Casper	616384	12/16/2022	452.52	452.52	01/06/2023	01/06/2023	30656
1510	City of Casper	616402	12/19/2022	426.60	426.60	01/06/2023	01/06/2023	30656
1510	City of Casper	616450	12/21/2022	505.98	505.98	01/06/2023	01/06/2023	30656
1510	City of Casper	616469	12/22/2022	351.54	351.54	01/06/2023	01/06/2023	30656
1510	City of Casper	616484	12/23/2022	348.30	348.30	01/06/2023	01/06/2023	30656
1510	City of Casper	616491	12/27/2022	167.94	167.94	01/06/2023	01/06/2023	30656
1510	City of Casper	616508	12/27/2022	428.76	428.76	01/06/2023	01/06/2023	30656
1510	City of Casper	616524	12/28/2022	659.88	659.88	01/06/2023	01/06/2023	30656
1510	City of Casper	616543	12/29/2022	689.04	689.04	01/06/2023	01/06/2023	30656
1510	City of Casper	616566	12/30/2022	584.28	584.28	01/06/2023	01/06/2023	30656
1510	City of Casper	616590	01/03/2023	490.32	490.32	01/06/2023	01/06/2023	30656
1510	City of Casper	616628	01/04/2023	1,191.30	1,191.30	01/06/2023	01/06/2023	30656
1510	City of Casper	719485	12/02/2022	36.30	36.30	01/06/2023	01/06/2023	30656
Total City of Casper:				64,603.31	64,603.31			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Civic Plus								
7417	Civic Plus	251809	12/31/2022	2,740.00	2,740.00	01/06/2023	01/06/2023	30657
Total Civic Plus:				2,740.00	2,740.00			
Collins Communications, Inc								
7427	Collins Communications, Inc	616133	12/01/2022	275.00	275.00	01/06/2023	01/06/2023	30658
Total Collins Communications, Inc:				275.00	275.00			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2235814-00	11/10/2022	2,106.00	2,106.00	01/06/2023	01/06/2023	30659
1910	Dana Kepner Company Inc	2235655-00	11/22/2022	1,309.55	1,309.55	01/06/2023	01/06/2023	30659
Total Dana Kepner Company Inc:				3,415.55	3,415.55			
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS015	12/05/2022	312.50	312.50	01/06/2023	01/06/2023	30660
Total Emergency Medical Physicians, PC:				312.50	312.50			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	522964	12/13/2022	128.00	128.00	01/06/2023	01/06/2023	30661
Total Energy Laboratories Inc:				128.00	128.00			
ESO Solutions Inc								
8170	ESO Solutions Inc	ESO-99652	01/02/2023	2,777.25	2,777.25	01/06/2023	01/06/2023	30662
Total ESO Solutions Inc:				2,777.25	2,777.25			
Fastenal								
2490	Fastenal	WYCAS16423	01/03/2023	11.00	11.00	01/06/2023	01/06/2023	30663
Total Fastenal:				11.00	11.00			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	1036005	11/22/2022	184.16	184.16	01/06/2023	01/06/2023	30664
2530	Ferguson Enterprises LLC	1065663	11/28/2022	28.34	28.34	01/06/2023	01/06/2023	30664
Total Ferguson Enterprises LLC:				212.50	212.50			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1389777	11/30/2022	82.26	82.26	01/06/2023	01/06/2023	30665
Total Ferguson Waterworks #1116:				82.26	82.26			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302054356:0	12/08/2022	55.44	55.44	01/06/2023	01/06/2023	30666
3410	Floyd's Truck Center WY	X302054386:0	12/09/2022	40.80	40.80	01/06/2023	01/06/2023	30666
3410	Floyd's Truck Center WY	X302054387:0	12/09/2022	122.40	122.40	01/06/2023	01/06/2023	30666
Total Floyd's Truck Center WY:				218.64	218.64			
Greiner Ford								
2890	Greiner Ford	274084	11/07/2022	58.80	58.80	01/06/2023	01/06/2023	30667

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Greiner Ford:				58.80	58.80			
Grouse Mountain Environmental Cons.								
8243	Grouse Mountain Environmental	0016977	12/29/2022	4,000.00	4,000.00	01/06/2023	01/06/2023	30668
Total Grouse Mountain Environmental Cons.:				4,000.00	4,000.00			
Homax								
3120	Homax	CL18133	11/30/2022	1,191.87	1,191.87	01/06/2023	01/06/2023	30669
3120	Homax	CL18134	11/30/2022	141.20	141.20	01/06/2023	01/06/2023	30669
3120	Homax	CL18135	11/30/2022	245.80	245.80	01/06/2023	01/06/2023	30669
3120	Homax	CL18136	11/30/2022	83.47	83.47	01/06/2023	01/06/2023	30669
3120	Homax	CL18137	11/30/2022	3,024.43	3,024.43	01/06/2023	01/06/2023	30669
3120	Homax	CL18138	11/30/2022	199.62	199.62	01/06/2023	01/06/2023	30669
Total Homax:				4,886.39	4,886.39			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01731580	11/29/2022	583.40	583.40	01/06/2023	01/06/2023	30670
Total Hose & Rubber Supply:				583.40	583.40			
Imperial Pump Solutions								
8104	Imperial Pump Solutions	1255	10/19/2022	1,013.40	1,013.40	01/06/2023	01/06/2023	30671
8104	Imperial Pump Solutions	1256	10/19/2022	1,026.40	1,026.40	01/06/2023	01/06/2023	30671
Total Imperial Pump Solutions:				2,039.80	2,039.80			
JD Dietrich								
8244	JD Dietrich	123076	12/20/2022	1,850.00	1,850.00	01/06/2023	01/06/2023	30672
Total JD Dietrich:				1,850.00	1,850.00			
Joe Johnson Equipment								
8245	Joe Johnson Equipment	000199	09/26/2022	4,392.87	4,392.87	01/06/2023	01/06/2023	30673
Total Joe Johnson Equipment:				4,392.87	4,392.87			
Live Action Safety								
8194	Live Action Safety	132458	12/05/2022	423.96	423.96	01/06/2023	01/06/2023	30674
Total Live Action Safety:				423.96	423.96			
Mastercard								
4170	Mastercard	122222	12/22/2022	312.31	312.31	01/05/2023	01/05/2023	30642
Total Mastercard:				312.31	312.31			
Municipal Emergency Services								
7391	Municipal Emergency Services	INV1767101	11/08/2022	420.00	420.00	01/06/2023	01/06/2023	30675
Total Municipal Emergency Services:				420.00	420.00			
Murdochs Ranch and Home Supply								
4550	Murdochs Ranch and Home Supp	130848	12/28/2022	599.88	599.88	01/06/2023	01/06/2023	30676

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Murdochs Ranch and Home Supply:				599.88	599.88			
NAPA Auto Parts								
4600	NAPA Auto Parts	915750	11/02/2022	94.99	94.99	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	922570	11/21/2022	9.32	9.32	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	925030	11/29/2022	70.10	70.10	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	926846	12/05/2022	5.49	5.49	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	927028	12/05/2022	195.39	195.39	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	928260	12/08/2022	67.34	67.34	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	928272	12/08/2022	149.88	149.88	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	928373	12/08/2022	20.82	20.82	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	928580	12/09/2022	38.90	38.90	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	928752	12/09/2022	347.96	347.96	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	929252	12/12/2022	335.13	335.13	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	933142	12/22/2022	19.99	19.99	01/06/2023	01/06/2023	30677
4600	NAPA Auto Parts	935907	12/30/2022	181.97	181.97	01/06/2023	01/06/2023	30677
Total NAPA Auto Parts:				825.38	825.38			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4639	11/28/2022	14,471.31	14,471.31	01/06/2023	01/06/2023	30678
4660	Natrona County Sheriffs Office	4659	12/27/2022	9,458.48	9,458.48	01/06/2023	01/06/2023	30678
Total Natrona County Sheriffs Office:				23,929.79	23,929.79			
Norco, Inc								
4760	Norco, Inc	71166641-00	12/28/2022	29.92	29.92	01/06/2023	01/06/2023	30679
4760	Norco, Inc	HO313 - 36572	12/16/2022	27.04	27.04	01/06/2023	01/06/2023	30679
4760	Norco, Inc	HO313-365049	12/07/2022	25.00	25.00	01/06/2023	01/06/2023	30679
4760	Norco, Inc	HO313-365444	12/13/2022	8.52	8.52	01/06/2023	01/06/2023	30679
4760	Norco, Inc	HO313-383700	12/09/2022	280.39	280.39	01/06/2023	01/06/2023	30679
Total Norco, Inc:				370.87	370.87			
One Call of Wyoming								
4880	One Call of Wyoming	54401	12/05/2022	36.75	36.75	01/06/2023	01/06/2023	30680
4880	One Call of Wyoming	65502	12/05/2022	36.75	36.75	01/06/2023	01/06/2023	30680
Total One Call of Wyoming:				73.50	73.50			
Quadient, Inc								
7985	Quadient, Inc	122122	12/21/2022	2,112.31	2,112.31	01/06/2023	01/06/2023	30681
Total Quadient, Inc:				2,112.31	2,112.31			
Railroad Management Company, LLC								
5340	Railroad Management Company,	471750	11/30/2022	344.67	344.67	01/06/2023	01/06/2023	30682
Total Railroad Management Company, LLC:				344.67	344.67			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5569	12/29/2022	175.00	175.00	01/06/2023	01/06/2023	30683
7495	Rocky Mountain Drug Testing	5569	12/29/2022	250.00	250.00	01/06/2023	01/06/2023	30683
Total Rocky Mountain Drug Testing:				425.00	425.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Safety - Kleen Systems								
8188	Safety - Kleen Systems	2201439044	11/28/2022	509.36	509.36	01/06/2023	01/06/2023	30684
Total Safety - Kleen Systems:				509.36	509.36			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	11/2022	11/30/2022	11,666.66	11,666.66	01/06/2023	01/06/2023	30685
Total Schwartz, Bon, Walker & Studer, LLC:				11,666.66	11,666.66			
Smith Psychological Services								
8089	Smith Psychological Services	4402	12/21/2022	400.00	400.00	01/06/2023	01/06/2023	30686
Total Smith Psychological Services:				400.00	400.00			
Stryker Medical								
5990	Stryker Medical	3986319	08/23/2022	27,736.45	27,736.45	01/06/2023	01/06/2023	30687
5990	Stryker Medical	3994674	12/20/2022	737.00	737.00	01/06/2023	01/06/2023	30687
Total Stryker Medical:				28,473.45	28,473.45			
Sutherlands								
6050	Sutherlands	000038	12/06/2022	16.99	16.99	01/06/2023	01/06/2023	30688
6050	Sutherlands	000088	12/06/2022	17.89	17.89	01/06/2023	01/06/2023	30688
6050	Sutherlands	000145	12/07/2022	68.30	68.30	01/06/2023	01/06/2023	30688
6050	Sutherlands	000682	12/12/2022	21.96	21.96	01/06/2023	01/06/2023	30688
6050	Sutherlands	001569	12/20/2022	5.65	5.65	01/06/2023	01/06/2023	30688
6050	Sutherlands	002758	01/04/2023	22.49	22.49	01/06/2023	01/06/2023	30688
6050	Sutherlands	200724	07/25/2022	13.82	13.82	01/06/2023	01/06/2023	30688
Total Sutherlands:				167.10	167.10			
USA Blue Book								
6550	USA Blue Book	842237	12/15/2022	426.70	426.70	01/06/2023	01/06/2023	30689
Total USA Blue Book:				426.70	426.70			
Virtual Academy								
8017	Virtual Academy	VA9349	12/03/2022	966.00	966.00	01/06/2023	01/06/2023	30690
Total Virtual Academy:				966.00	966.00			
Western Wyoming Lock & Safe								
6790	Western Wyoming Lock & Safe	19760	01/03/2023	36.50	36.50	01/06/2023	01/06/2023	30691
Total Western Wyoming Lock & Safe:				36.50	36.50			
Witmer Public Safety Group, Inc								
6900	Witmer Public Safety Group, Inc	INV155880	12/08/2022	199.99	199.99	01/06/2023	01/06/2023	30692
Total Witmer Public Safety Group, Inc:				199.99	199.99			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10972	12/12/2022	3,772.19	3,772.19	01/06/2023	01/06/2023	30693
6920	WLC Engineering Inc	2022-10974	12/12/2022	8,537.60	8,537.60	01/06/2023	01/06/2023	30693
6920	WLC Engineering Inc	2022-10975	12/12/2022	107.75	107.75	01/06/2023	01/06/2023	30693
6920	WLC Engineering Inc	2022-10976	12/12/2022	3,709.88	3,709.88	01/06/2023	01/06/2023	30693

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total WLC Engineering Inc:				16,127.42	16,127.42			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3623350	12/08/2022	129.94	129.94	01/06/2023	01/06/2023	30694
Total Zoll Medical Corporation:				129.94	129.94			
Grand Totals:				199,451.35	199,451.35			

Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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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}
