



NATRONA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA

Paul Bertoglio, Commissioner
Forrest Chadwick, Commissioner
Rob Hendry, Commissioner
Brook Kaufman, Commissioner
Jim Milne, Commissioner

Tuesday, January 21, 2020 5:30 p.m.
Natrona County Courthouse, 200 North Center, Casper, Wyoming
2nd Floor, District Courtroom #1

- I. CALL MEETING TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. APPROVAL OF CONSENT AGENDA**
- V. PUBLIC HEARINGS**
 - A. Resolution 03-20 Transfer of Funds (TOF) 03-20 TOF-CSE, Commissioners, SO, Development 1%
- VI. PUBLIC COMMENTS**
- VII. COMMISSIONER COMMENTS**
- VIII. ADJOURNMENT**

agenda is subject to amendment



**NATRONA COUNTY
BOARD OF COUNTY COMMISSIONERS**

Paul Bertoglio, Commissioner
Forrest Chadwick, Commissioner
Rob Hendry, Commissioner
Brook Kaufman, Commissioner
Jim Milne, Commissioner

CONSENT AGENDA

Tuesday, January 21, 2020 5:30 p.m.
Natrona County Courthouse, 200 North Center Street, Casper, Wyoming
2nd Floor, District Courtroom #2

I. APPROVAL OF JANUARY 7, 2020 MEETING MINUTES

II. APPROVAL OF BILLS \$1,968,387.18

III. CONTRACTS, AGREEMENTS, RESOLUTIONS

A. NC Contract with Johnson Controls, Inc. for Server Room Cooling Upgrade

IV. LICENSE

A. Freeman Joy Crawford-N. Mystery Bridge Rd-Driveway-lic. #29-20-01

V. STATEMENT OF EARNINGS

Mtn/Parks \$20,132.00

Planning \$13,647.75

Lake \$3,646.40

Cooperative Extension \$910.00

Clerk of Court \$12,658.95

VI. TAXROLL CORRECTIONS 2019: EOG Y RESOURCES \$-147.18, POWDER RIVER VETERANS CLUB \$-1102.75, POWDER RIVER VETERANS CLUB \$-3882.85

agenda is subject to amendment

**BOARD OF COUNTY COMMISSIONERS
MINUTES OF PROCEEDINGS
January 7, 2020**

The regular meeting of the Board of County Commissioners was brought to order at 5:30 p.m. by Chairman Rob Hendry. Those in attendance were Commissioner Jim Milne, Commissioner Brook Kaufman, Commissioner Forrest Chadwick, Commissioner Paul Bertoglio, County Attorney Eric Nelson and County Clerk Tracy Good.

Chairman Hendry opened the floor for nominations for the election of Chairman and Vice-chairman. Commissioner Milne nominated Commissioner Hendry for Chairman. Commissioner Kaufman seconded the motion. Motion carried.

Commissioner Chadwick nominated Commissioner Bertoglio for Vice-Chairman. Commissioner Milne seconded the motion. Motion carried.

Public Hearing:

CUP19-6

Jason Gutierrez, Development Director reported this is a request by Anticline Wind, LLC to install a meteorological tower on a portion of land north of the Town of Bar Nunn in the SW/4 SE/4 OF Section 8, Township 36N, Range 79W.

Chairman Hendry opened the public hearing.

Speaking in favor: Brandon Grant, representing Anticline Wind, LLC (Glenrock)

Speaking in opposition: none

Hearing no further comments, Chairman Hendry closed the public hearing.

Commissioner Chadwick moved for approval of the Conditional Use Permit incorporating staffs finding of facts. Commissioner Kaufman seconded the motion. Motion carried.

Consent Agenda:

Commissioner Chadwick moved for approval of the Consent Agenda. Commissioner Kaufman seconded the motion. Motion carried.

Public Comments:

Chairman Lawson opened the floor to Public Comments.

Hearing no comments the floor was closed.

Commissioner Comments:

Chairman Lawson opened the floor to Commissioner Comments.

Hearing no further comments the floor was closed.

Commissioner Keating and Commissioner Lawson were both presented with a Service Recognition Plaque.

Adjournment:

There being no further business to come before the Board of Commissioners, Chairman Lawson adjourned the meeting at 5:50 p.m.

BOARD OF NATRONA COUNTY COMMISSIONERS

Robert L. Hendry, Chairman

ATTEST:

NATRONA COUNTY CLERK

Tracy Good, Chief Deputy

Newspaper listing for Bills 1/1/2020 through 1/14/2020

120 vendors listed

Total: \$ 1,968,387.18

ABC LEGAL SVCS INC \$510.00	INSIGHT \$3490.35
ACE HARDWARE \$26.56	JENNA GILBERT \$100.00
AFLAC PREMIUM HOLDING \$3155.27	KIESTER, JILL \$257.50
AGRICULTURE DEPARTMENT \$8543.49	LIFETIME HEALTH & FITNESS \$963.26
ALCOHOL & DRUG TESTING \$2530.30	MERCER FAMILY RESOURCE CENTER \$6173.05
ALSCO \$198.35	MIDWEST MEDICAL SUPPLY \$216.12
AMAZON CAPITAL SVCS \$89.29	NATIONAL ASSOC OF COUNTIES (NACO) \$490.00
AMBI MAIL & MARKETING \$1842.07	NC TREASURER \$6655.84
ANIXTER \$63.50	ON THE HOOK \$4900.00
ASSESSOR \$50656.71	ORACLE AMERICA INC \$3701.72
ATLAS OFFICE PROD \$1178.22	ORCHARD TRUST \$8423.89
BARGREEN ELLINGSON DBA KNAPP SUPPLY & EQUIPT \$177.10	OUTPATIENT RADIOLOGY \$344.79
BENNETT, THOMAS L MD \$3750.32	PACIFIC STEEL & RECYCLING \$651.32
BEXAR COUNTY SHERIFF \$75.00	POSTMASTER \$530.00
BIG D OIL \$110.01	PROCESS SVC OF WY INC \$5355.00
BIG STATE INDUSTRIAL SUPPLY \$628.38	PRONGHORN PROPANE \$1402.08
BLAKEMAN PROPANE \$679.60	REGIONALHELPWANTED \$214.00
BLOEDORN LUMBER \$11.69	RICOH USA INC \$133.83
BOBCAT OF CASPER \$1571.71	RMP \$1261.82
CALL2TEST \$441.60	ROAD & BRIDGE - LAKE \$5513.37
CAPITAL BUSINESS SYS \$1772.06	ROAD & BRIDGE/ADMINISTRATION \$72167.08
CAPITAL BUSINESS SYS INC \$360.06	ROAD & BRIDGE/PARKS DEPT \$10684.43
CASPER ANIMAL MEDICAL CENTER \$243.25	ROAD & BRIDGE/VEHICLE SVC \$16606.17
CASPER MEDICAL IMAGING PC \$434.96	RT COMMUNICATIONS INC \$40.03
CASPER ORTHOPAEDIC ASSOCIATES \$1446.28	SANNER, EMILY DBA SANNER IT \$714.00
CENTRAL FAIR AND RODEO \$61110.41	SHAMROCK FOODS CO \$5979.06
CENTURYLINK \$7494.71	SHERIFF/ADMINISTRATION \$311895.83
CHILD SUPPORT ENFORCEMENT \$53954.25	SHERIFF/COURTHOUSE SECURITY \$56094.01
CITY OF CASPER \$880.56	SHERIFF/EMERGENCY MANAGEMENT \$10610.00
CLERK OF COURT/ADMINISTRATION \$52422.68	SHERIFF/NEW JAIL \$437921.50
CLERK/ADMINISTRATION \$61339.33	SINCLAIR FLEET TRACK \$209.67
COCA-COLA BOTTLING CO \$226.50	SOURCE OFFICE & TECHNOLOGY \$478.51
COLONIAL LIFE & ACCIDENT INS \$73.47	SPECTRUM \$91.33
COMMISSION/ADMINISTRATION \$10416.65	STEPHENS - PECK INC \$300.00
COMMISSION/COUNTY ATTORNEY \$24232.44	STOTZ EQUIPT \$2080.88
COMMISSION/COUNTY DEVELOPMENT \$37156.86	SUMMIT ELECTRIC \$366.77
COMMISSIONER/ HR \$7083.34	THE MASTER'S TOUCH \$1275.12
COMMISSIONERS/MAINT. SALARIES \$27483.41	THOLSON, MIKE \$11.32
COMMUNICATION TECHNOLOGIES INC \$1124.90	TIM FORCE TIN SHOP \$2161.01
CONVERSE COUNTY SO \$1800.00	TITAN MACHINERY \$678.14
CORONER \$17666.30	TLC CLEANING \$800.00
COWBOY CHEMICAL \$684.05	TRACKED OUTDOORS \$517.50
CRUM ELECTRIC SUPPLY CO \$157.77	TREASURER \$47836.52
CST \$925.60	UNITED WAY OF NC \$25.00
DAN'S AUTO ELECTRIC \$258.00	UNIVERSITY OF WY/COLL OF AG BUS. \$15252.00
DEWITT WATER SYS \$519.45	UNIVERSITY OF WY/FAMILY MEDIC \$590.00
DIAMOND VOGEL PAINT CENTER-CASPER \$34.49	VERIZON \$751.25
DISTAD, ERIC A \$3000.00	WASHINGTON NATIONAL INS \$2133.30
DRUG COURT \$21153.32	WATEROUS CO \$400.07
E & F TOWING TRANS & RECOVERY \$8528.00	WSFP WESTERN STATES FIRE PROT. DBA \$551.00
EMERGENCY MEDICAL PHYSICIANS \$1474.00	WY DEPT OF WORKFORCE SVCS \$3013.55
FOOD SVCS OF AMERICA \$821.84	WY DEPT. OF WORKFORCE SVC \$19523.07
G.A. SLEEP \$240.00	WY DOOR SVC \$220.00
HEALTHSMART BENEFIT SOL \$1008.00	WY HEALTH MEDICAL GROUP \$2215.00
HENSLEY BATTERY \$302.09	WY MEDICAL CENTER INC \$120000.00
HIGH PLAINS POWER INC \$1508.83	WY OHM CO DBA MARTINIZING DRYCLEANING \$27.56
HINGE STUDIO MARKETING & COMMUNICATIONS \$2250.00	WY ORAL & MAXIOFACIAL SURGERY \$5615.00
HOOD'S EQUIPT \$490.00	WY RETIREMENT SYS \$237518.45
ICMA RETIREMENT TRUST - 457 \$230.00	WYDOT-FINANCIAL SVCS \$534.75
INFORMATION TECHNOLOGY \$39848.33	ZERBE-ALME, KELLIE DBA ALL AREA PROCESS SVC \$1325.00

**NATRONA COUNTY CONTRACT WITH JOHNSON CONTROLS, INC.
FOR SERVER ROOM COOLING UPGRADE**

1. **PARTIES**. The parties to this contract are NATRONA COUNTY ("County") and JOHNSON CONTROLS, INC. ("Contractor"). The parties' respective contact information is:

NATRONA COUNTY
Steve Brown, Property Manager
200 N Center ST, Room 115
Casper, WY 82601

Johnson Controls, Inc.
5125 Carroll CT, STE 400
P.O. Box 280
Evansville, WY 82636

2. **PURPOSE OF CONTRACT**. This Contract is to upgrade the cooling system in County's server room located at 200 North Center Street, Casper, Wyoming. In exchange for the provisions herein, the parties enter this Contract.

3. **CONTRACTOR'S OBLIGATIONS**.

- A. **SCOPE OF WORK**. Contractor will perform the Work described in *Attachment A*.

B. **GENERAL**.

- i. **Compliance with Laws**. Contractor will be aware of and comply with all applicable federal, state, and local laws and regulations in its performance of this Contract.
- ii. **Incorporation**. Contractor will remain active and in good standing with the Wyoming Secretary of State.
- iii. **Indemnification**. Contractor will indemnify County and County's board members, elected officials, employees, and volunteers from all claims, lawsuits, losses, and liability arising out of Contractor's failure to perform or negligent performance of this Contract. Such indemnification will include, but is not limited to, payment of any and all judgments against County and/or its agents, payment of settlement(s) with or without a suit being filed, and legal defense which includes, but is not limited to, payment of legal fees and costs for (1) pre-litigation negotiations and mediation; (2) mediation, litigation, and appeal; and (3) enforcing this indemnification provision.
- iv. **Insurance**. Prior to commencing performance of this Contract, Contractor will provide to County proof of its insurance coverage. Throughout the term of this Contract, Contractor will maintain the following insurance and in each policy (1) name County and County's agents as additional insureds; (2) include a provision prohibiting the insurance company from subrogating against County; and (3) require the insurance company to send any and all notices of termination or other limitation of any policy to County in addition to Contractor.
 - a) **General**. Contractor will maintain and provide proof of comprehensive general liability insurance in a minimum amount of \$1,000,000 per claimant and \$10,000,000 per occurrence from a company authorized to conduct business in Wyoming with a current A.M. Best's rating of no less than A:VII unless County approves a lower rated company in writing.
 - b) **Scope**. Coverage will be at least as broad as *Insurance Work Form CG 00 01* covering CGL on an "occurrence" basis, including property damage, bodily injury, personal & advertising injury, and liquor liability coverage.
 - c) **Coverage**. If Contractor maintains broader coverage and/or higher limits than the contractual minimums, County is entitled to such broader coverage and higher limits. Any excess insurance proceeds will be available to County under the same conditions it is available to Contractor.
 - d) **Professional**. Contractor will maintain insurance appropriate for Contractor's profession in a minimum amount of \$250,000 per claimant and \$500,000 per occurrence from a company acceptable to County.

- e) Auto. Contractor will maintain vehicle insurance in a minimum amount of \$250,000 per claimant and \$500,000 per occurrence from a company acceptable to County.
- f) Primary. Contractor's insurance will be the primary insurance for all incidents related to this Contract. Contractor's insurance provider(s) will not subrogate against County.
- g) Vendors and Service Providers. Contractor is responsible for all of its vendors and service providers.
- v. Unemployment and Workers' Compensation. Prior to commencing performance of this Contract, Contractor will provide proof it is complying with Wyoming unemployment insurance and workers' compensation laws.

4. **COUNTY'S OBLIGATIONS.**

- A. **ACCESS**. County will provide Contractor reasonable access to the server room.
- B. **PAYMENT**. After Contractor completes Work to satisfaction of County, County will pay Contractor a total of **\$35,555.00** in accordance with County's bill paying process.

5. **EFFECTIVE DATE**. This contract becomes effective upon the date of the last required signature.

6. **STANDARD PROVISIONS.**

- A. **GOVERNMENTAL IMMUNITY**. County does not waive and specifically retains all immunity provided by the Wyoming Governmental Claims Act, Wyo. Stat. §§ 1-39-101, et seq., and all other immunity and the right to assert immunities as a defense.
- B. **APPLICABLE LAW AND VENUE**. The laws of the State of Wyoming govern the interpretation and enforcement of this Contract. The courts in the State of Wyoming have jurisdiction over this Contract and the parties. A court in Natrona County, Wyoming will be the proper venue for any legal action involving this Contract.
- C. **ASSIGNMENT AND COLLATERAL**. The parties will not assign, transfer any right, or delegate any responsibility of this Contract nor use this Contract as collateral without prior written consent of the other party.
- D. **AUDIT**. If one party authorizes an audit that includes this Contract, the other party will cooperate with the auditor and provide its records related to this Contract to the auditor as requested.
- E. **AVAILABILITY OF FUNDS**. This Contract is conditioned upon the availability of funds to County. If such funds are not available to County, County may terminate this Contract upon reasonable notice and will not be liable for any alleged damage resulting from such termination. County must not claim unavailability of funds in order to acquire similar services from a third party.
- F. **BREACH**. If Contractor fails to perform in accordance with this Contract, County may at its discretion:
 - i. withhold payment until Contractor satisfactorily performs in accordance with this Contract, and/or
 - ii. pursue any other remedy allowed by law.
- G. **CONFLICT OF INTEREST**. The parties will not engage in any activity that could result in a conflict of interest or the appearance of a conflict of interest related to this Contract.

- H. **ENTIRE CONTRACT.** This four page document and *Attachment A* constitute the entire contract and supersede all prior written and oral communications. Any change to this Contract must be in writing signed and dated by both parties.
- I. **FORCE MAJEURE.** A party will not be liable for failure to perform in accordance with this Contract if such failure to perform arises out of a cause beyond the nonperforming party's control and with no fault or negligence of the nonperforming party. Such causes may include, but are not limited to, an act of a public enemy, earthquake, embargo, epidemic disease, fire, flood, quarantine, and unusually severe weather. This provision is effective only if the nonperforming party takes reasonable steps to minimize effects of its nonperformance.
- J. **HEADINGS.** Headings in this Contract are for reference only and are not to be used to construe any part of this Contract.
- Q. **INDEPENDENT CONTRACTOR.** Contractor is an independent contractor. Contractor will determine the means and manner of its performance under this Contract. Contractor is solely responsible for its actions, debts, and other liabilities. Contractor is solely responsible for any taxes and other costs resulting from its performance of this Contract including, but not limited to, federal, social security, and sales taxes and workers' compensation and unemployment insurance. Contractor is not entitled to any compensation or other benefit from County except what is contained in this Contract.
- K. **MATERIAL PREPARED PURSUANT TO CONTRACT.** All finished and unfinished material prepared by Contractor pursuant to this Contract is the property of County. Such material includes, but is not limited to, physical, electronic, and any other form of data, document, application, report, survey, map, specifications, design, model, photograph, film, video, and object. Contractor may retain a copy or other replica of the material for its own use. Contractor will treat the material as confidential and not reveal the material without consent from County.
- L. **NONDISCRIMINATION.** The parties will not discriminate against any individual based on age, gender, gender-preference, pregnancy, color, race, religion, national origin, a disability that can be reasonably accommodated, or any other protected class.
- M. **NOTICE.** A party will give notice to the other party by certified mail sent to the respective address given in this Contract or by an email acknowledged by a director, supervisor, or official of the non-sending party.
- N. **RELATED CONTRACT.** County may enter a separate contract(s) for a service and/or deliverable related to this Contract. Contractor will reasonably cooperate regarding such contract(s).
- O. **SEVERABILITY.** If any portion of this Contract is determined by a court with jurisdiction to be illegal or unenforceable, the remainder of this Contract will remain in effect, and, if either party initiates negotiations regarding the term(s) affected by the severance, the other party will negotiate in good faith.
- R. **SIGNATURE.** The person signing below is authorized to sign this Contract on behalf of her/his party. If the person who signs is not authorized to sign and her/his party refuses to be bound by this Contract, the person who signed is individually liable for her/his party's performance of this Contract.

**NATRONA COUNTY CONTRACT WITH JOHNSON CONTROLS, INC.
FOR SERVER ROOM COOLING UPGRADE**

ATTACHMENT A

The following constitutes the work Contractor will perform ("Work") itself, through its employees, and/or its other agents. Contractor will perform Work during normal business hours.

1. Contractor will provide all labor, equipment, materials, and supplies to perform Work.
2. Contractor will install a chiller water coil to existing server cooling unit.
3. Contractor will install an outdoor dry cooler with a variable frequency drive ("VFD").
4. Contractor will install automated controls and connection to the existing building automation system.
5. Contractor will perform all high and low voltage wiring.

Contractor will provide the following warranties:

1. All workmanship has a one year warranty.
2. Each Johnson Controls, Inc. ("JCI") branded product has a three year parts warranty.

LICENSE

Date 1-8-2020 Road N. Mystery Bridge Rd.

The BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NATRONA, STATE OF WYOMING, (hereinafter called the "Board", hereby grants a license to Freeman Jay Crawford

(hereinafter called the "Licensee"), to construct, maintain, use and operate Driveway (hereinafter called the "Facility"), located in Section 4 Township 33-78 N, Range W, upon the property of the County of Natrona, acquired for and utilized in the operation and maintenance of a county road in the locations and positions and in strict accordance with the specifications shown on the print dated 1-8-2020, attached hereto, marked Exhibit "A", and by this reference specifically made a part hereof.

This license is granted upon such express terms and conditions as are inserted below, and should the Licensee at any time violate any of the said terms or conditions herein contained or use or attempt to use said facility for any other or different purpose than that above specified, or refuse or fail to comply with any rule or direction of the County Road and Bridge Superintendent, made by said Superintendent under his general supervisory powers of control and supervision of county roads for the use and safety of the general public, then the Board may, at its option, immediately revoke this license.

This license is subject to the following conditions:

FIRST. The work of constructing, altering and maintaining of the Facilities shall be prosecuted and completed in a good and workmanlike manner at the sole expense of the Licensee and under supervision of, and to satisfactorily meet the specifications of the County Road and Bridge Superintendent. Such work of construction, alteration and maintenance of the Facility shall be done in such a manner as to in no way interfere with the use, operation and maintenance by the County of Natrona of a county road for county road purposes, and in such manner as to in no way endanger the general public in use of said county road right-of-ways.

SECOND. The said Licensee shall give to the Board, through the County Road & Bridge Superintendent, at least ten days notice, in writing, before entering upon the county road right-of-way for the purpose of construction or alteration of the Facility or to make necessary repairs, except in case of genuine emergency requiring immediate repair, then in that event, the Licensee shall notify the Board, through the County Road & Bridge Superintendent, or local maintenance authority immediately enter upon the county road right-of-way and make necessary repairs. Licensee shall be responsible for any repairs necessary to road or right-of-way for 180 days after completion of construction.

THIRD. The said Licensee agrees to forever indemnify and defend the Board, their agents or employees, against and save them harmless from all liability for damage to property or injury to or death of persons, including all costs and expenses incident hereto, arising wholly or in part from or in connection with the existence of, construction, alteration, maintenance, repair, renewal, reconstruction, operation, use or removal of the said Facility as it pertains to county road property.

FOURTH. The Board reserves the right to use, occupy and enjoy its right-of-way for a county road and for county road purposes, in such manner and at such times as it shall desire, the same as if the instrument had not been executed by it. If any such use shall at any time necessitate any change in the location or manner of use of said Facility, or any part thereof, such change or alteration shall be made by the Licensee, at the sole expense of said Licensee, upon the demand of the Board, through the County Road & Bridge Superintendent, and neither the Board nor the County of Natrona shall be liable to the said Licensee on account thereof, or on account of any damage growing out of any use which the County of Natrona or the Board, or either of them, may make of its said right-of-way.

FIFTH. The Board shall have the right at any time to revoke this license by the giving of thirty (30) days notice in writing to the said Licensee, and at the expiration of the time limited by said notice, or upon the express revocation of this license for any of the causes enumerated herein, the Licensee shall promptly and in the manner directed by the Board, through the County Road & Bridge Superintendent, remove said Facility and each and every part thereof, hereby authorized, from the premises of the county road right-of-way and leave said premises in the same condition in which they were before the installation of said Facility. Upon the refusal or failure of the Licensee so to do, the Board may remove the Facility and each and every part thereof and restore the county road right-of-way to the same condition as before the granting of this license, and the Licensee hereby agrees promptly to pay to the County of Natrona the cost of said removal of the Facilities, and each and every part thereof.

SIXTH. The County of Natrona and the Board, for the purpose of this licensee, hereby disclaims any representation or implication that it retains any title in any county road right-of-way other than a perpetual easement for road purposes for so much land as described by the instrument conveying such easement. The Licensee by these present accepts notice and agrees that any expenses or damages incurred by said Licensee as a result of this disclaimer shall be borne by said Licensee at no expense whatsoever to the Board or the County of Natrona. It shall be also understood that on Access Facility Highways, ingress and egress shall be limited to those locations as designated by the Board, or their Designated Representative, and shown on plans on file in the office of the County Road Department and County Surveyor

SEVENTH. The waiver of any breach of any of the terms or conditions of this Licensee shall be limited to the act or acts constituting such breach, and shall never be construed as being a continuing or permanent waiver of any such term or condition, all of which shall be and remain in full force and effect, as to the future acts or happenings, notwithstanding any such individual waiver or any breach thereof.

EIGHTH. The said Licensee agrees to locate underground facilities when needed by the County or other users for future construction and maintenance activities. This location information will include the marking of the facility on the ground, as specified by W.S. §37-12-301 et seq., with the appropriate color and including the nature and elevation of the utility and shall be tied both horizontally and vertically, by coordinates, by a licensed land surveyor to a public land survey corner. This information shall be shown on plans created by the utility company or facility owner and a copy will be sent to the Natrona County Surveyor's Office in Casper, Wyoming. Costs for identifying and locating the facility will be the responsibility of the utility company or facility owner on County right-of-ways.

No official or employee of the County of Natrona, other than the Board of County Commissioners, shall have authority to waive any term or condition herein contained. Any amendments to this license agreement shall be in writing, signed by the licensee and designated representative of the county commissioners.

Date of Commencement 1-13-2020 (Five (5) day notice must be given County Road & Bridge Superintendent before start of construction)

Date of Completion 1-18-2020 (County Road & Bridge Superintendent must be notified within five (5) days after construction)

IN WITNESS WHEREOF, The Board of County Commissioners, has caused this license to be executed on the _____ day of _____, A.D., 19 _____.

COUNTY OF NATRONA By Michael D. Hodge 1/13/2020 Road & Bridge Superintendent

ATTEST: _____ County Clerk

By _____ County Surveyor By _____ Chairman of the Board of County Commissioners.

The undersigned, the Licensee mentioned in the forgoing License, hereby accepts the same, subject to the terms and conditions contained therein.

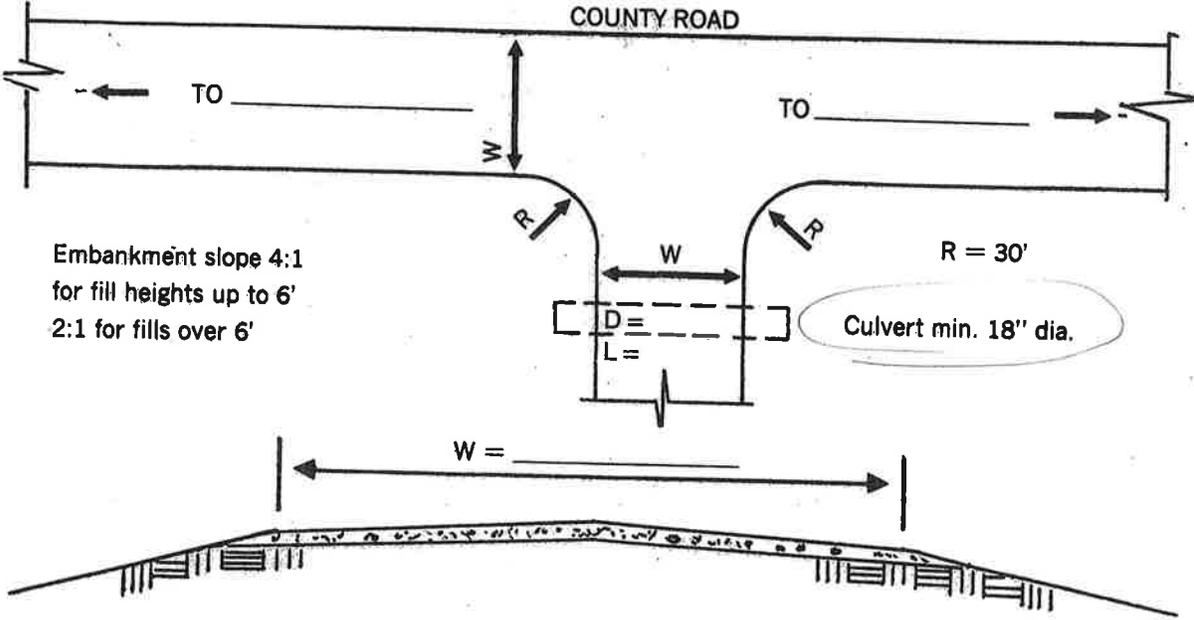
ATTEST: _____ Secretary _____ President

(the original instrument must be recorded in the County Clerks office by Licensee)

COUNTY OF NATRONA
APPLICATION FOR AN APPROACH

Applicant: Freeman Jay Crawford

Address: 647 N. Mystery Bridge Rd Phone: 307-749-0805



Embankment slope 4:1
for fill heights up to 6'
2:1 for fills over 6'

Furnish the Following Information:

- 1) Location: Section 4, Township 33 North, Range 78 West.
- 2) County Road Designation N. Mystery Bridge Rd.
- 3) Surface of County Road Paved
(Surface of approach must be same as surface of County Road.)
- 4) Soil Type _____
- 5) Sight Distance on County Road 1/2 mile.
- 6) Reason for Approach New Residence

7) Requirements:

- A) Approach must meet specifications for construction and surfacing of subdivision roads and streets.
- B) All disturbed areas must be seeded with a mixture and using methods approved by County Road Superintendent.
- C) Any changes to the approach required because of change to the County Road will not be the responsibility of the County.
- D) Attach approach x-section @ culvert. Show culvert design.

Approved:

Mark R. Haight 1/13/2020
Road and Bridge Superintendent

Freeman Jay Crawford 1-8-2020
Applicant or Agent Date X

County Engineer _____

Registered Engineer _____ Date
Wyo.

County Commissioner _____

Approval Date: _____

Completion Date: _____

NOTICE OF HEARING

Notice is hereby given of a public hearing on the proposed transfer of funds to supplement the following funds in the amount shown:

FROM:	Balance Sheet Cash Reserve	\$46,177.69
TO:	Sheriff Physicals/Hiring Requirements 7041-009-64	\$21,895.00
	Commissioners/County Development Contract Labor/Services 7031-005-37	\$2,250.00
	Commissioners/Detention Center Maintenance Capital Improvements 9000-005-24	\$22,032.69
FROM:	Unanticipated Revenue	\$215,106.05
TO:	Child Support Enforcement Travel Expenses 8101-005-26	\$4,930.00
	Child Support Enforcement Salaries 7001-005-26	\$41,000.00
	Child Support Enforcement Wyoming retirement 7021-005-26	\$6,500.00
	Child Support Enforcement Social Security Match 7023-005-26	\$2,600.00
	Child Support Enforcement Medicare 7024-005-26	\$600.00
	Child Support Enforcement Unemployment Insurance 7026-005-26	\$250.00
	Child Support Enforcement Workers Compensation 7027-005-26	\$120.00
	Commissioners/County Attorney Risk Management 7931-005-35	\$12,455.67
	Commissioners/Projects, Grants Victim Emergency Services 7754-005-34	\$1,853.48
	Commissioners/Projects, Grants Dept. of Justice BPV Partnership 7810-005-34	\$2,104.92

	Commissioners/Projects, Grants SHSP 2018 Grant 7868-005-34	\$31,646.85
	Commissioners/Projects, Grants SHSP 2016 Grant 7872-005-34	\$3,837.00
	Commissioners/Projects, Grants Asset Forfeiture expenditures 8432-005-34	\$8,986.79
	Commissioners/Projects, Grants Victim Services Training & Equipment 8436-005-34	\$26,366.50
	Sheriff Salaries 7001-009-61	\$58,304.54
	Sheriff/Detention Center Physical/Hiring Requirements 7041-009-64	\$3,098.30
	Sheriff/ 24/7 Program Operating Expenses 8431-009-67	\$10,452.00
FROM:	1% Cash Reserve	\$1,135,301.15
TO:	1% Optional Sales Tax Reserve Projects 9399-013-73	\$1,135,301.15

The said hearing will be held at the County Commissioners meeting room, Natrona County Courthouse 200 North Center, Casper, Wyoming on the 21st day of January 2020 at 5:30 p.m. at which time any and all persons interested may appear and be heard respecting such transfer of funds. Dated at Casper, Wyoming, this 15th day of January 2020.

BOARD OF COUNTY COMMISSIONERS
NATRONA COUNTY, WYOMING
Rob Hendry, Chairman

ATTEST:

Tracy Good, County Clerk
Publish: January 20th, 2020

RESOLUTION NO. 03-20

WHEREAS, certain offices and departments of Natrona County have received unanticipated revenue or need to transfer funds from one line item to the other in the fiscal year ending June 30, 2020; and

WHEREAS, it is proposed to make transfers of funds to supplement the following funds; and

WHEREAS, no protests were received regarding such transfer.

NOW THEREFORE, in consideration of the premises, be it resolved that the transfer be approved as follows:

FROM:	Balance Sheet Cash Reserve	\$46,177.69
TO:	Sheriff Physicals/Hiring Requirements 7041-009-64	\$21,895.00
	Commissioners/County Development Contract Labor/Services 7031-005-37	\$2,250.00
	Commissioners/Detention Center Maintenance Capital Improvements 9000-005-24	\$22,032.69
FROM:	Unanticipated Revenue	\$215,106.05
TO:	Child Support Enforcement Travel Expenses 8101-005-26	\$4,930.00
	Child Support Enforcement Salaries 7001-005-26	\$41,000.00
	Child Support Enforcement Wyoming retirement 7021-005-26	\$6,500.00
	Child Support Enforcement Social Security Match 7023-005-26	\$2,600.00
	Child Support Enforcement Medicare 7024-005-26	\$600.00
	Child Support Enforcement Unemployment Insurance 7026-005-26	\$250.00
	Child Support Enforcement Workers Compensation 7027-005-26	\$120.00
	Commissioners/County Attorney Risk Management 7931-005-35	\$12,455.67
	Commissioners/Projects, Grants Victim Emergency Services 7754-005-34	\$1,853.48

Commissioners/Projects, Grants Dept. of Justice BPV Partnership 7810-005-34	\$2,104.92
Commissioners/Projects, Grants SHSP 2018 Grant 7868-005-34	\$31,646.85
Commissioners/Projects, Grants SHSP 2016 Grant 7872-005-34	\$3,837.00
Commissioners/Projects, Grants Asset Forfeiture expenditures 8432-005-34	\$8,986.79
Commissioners/Projects, Grants Victim Services Training & Equipment 8436-005-34	\$26,366.50
Sheriff Salaries 7001-009-61	\$58,304.54
Sheriff/Detention Center Physical/Hiring Requirements 7041-009-64	\$3,098.30
Sheriff/ 24/7 Program Operating Expenses 8431-009-67	\$10,452.00
FROM: 1% Cash Reserve	\$1,135,301.15
TO: 1% Optional Sales Tax Reserve Projects 9399-013-73	\$1,135,301.15

DATED this 21st day of January 2020

**BOARD OF COUNTY COMMISSIONERS
NATRONA COUNTY, WYOMING**

Rob Hendry, Chairman

ATTEST:

Tracy Good, County Clerk

Memorandum

To: County Commissioner's, Tom Doyle, Treasurer
From: Tracy Good/ County Clerk *TG*
Date: 1/15/2020
Re: Transfer of Funds

Please do the following transfers:

FROM: Balance Sheet Cash Reserve	\$	46,177.69
TO: Commissioners/County Development Contract Labor 7031-005-37	\$	2,250.00

This is for a portion of the Natural Resource Plan Update.

Commissioners/Detention Center Maintenance Capital Improvements 9000-005-24	\$	22,032.69
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This is to reimburse the Detention Center Joint Powers Board account for the purchase of a tilting kettle and washer.

Sheriff/Detention Center Physicals/Hiring Requirements 7041-009-64	\$	21,895.00
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This is for a hiring recruitment effort.

FROM: 1% Cash Reserve	\$	1,135,301.15
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TO: 1% Optional Sales Tax Reserve Projects 9399-013-73	\$	1,135,301.15
--	----	--------------

This is funding for various equipment and projects approved in the FY 19-20 budget.

Thank you.



NATRONA COUNTY CHILD SUPPORT ENFORCEMENT



201 N. David
5th Floor
Hall of Justice
P.O. Box 2539
Casper, WY 82602

Telephone: (307) 235-9229
Fax: (307) 235-9629
Toll Free: (800) 292-3219

MEMORANDUM

TO: Tracy Good, County Clerk
FROM: Jane Swenson, Natrona County Child Support Department Office Manager *JS*
DATE: September 30, 2019
SUBJECT: Transfer of Funds

Please find attached a copy of Check #1156 in the amount of \$1,000.00 from the WY Child Support Association, made payable to the Natrona County Treasurer and a copy of the State of Wyoming Warrant #3709609 in the amount of \$1,000.00.

These funds represent the reimbursement for Warrant #3709609 that was issued by the State of Wyoming to Natrona County Treasurer. This check was mistakenly deposited into the WY Child Support Association's account by the associations Treasurer, Rebecca Barten.

Please transfer \$1,000.00 from the Natrona County General Fund to Natrona County Child Support Department, Account No. 8101-005-26 (travel).

If you have any questions, please contact me at the above number.

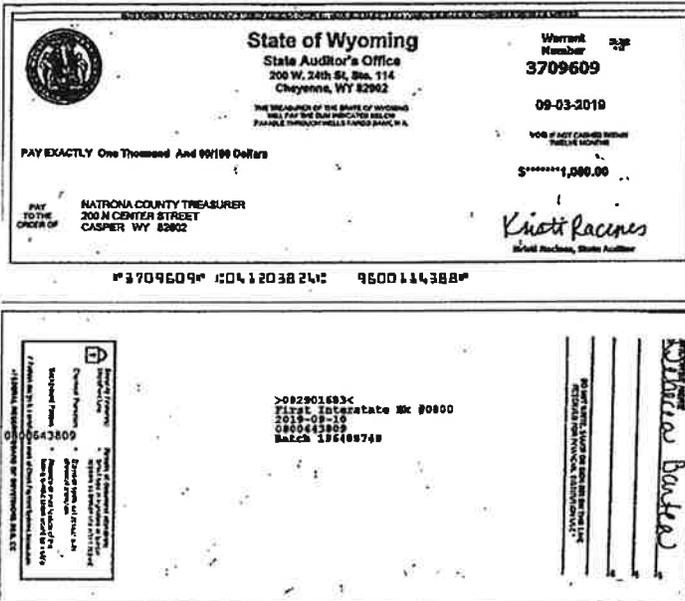
Image Print View



Transaction Search

Images

Date/Time Printed: 09/30/2019, 9:33 AM PDT
Check 3709609 - 1000.00 USD



Item Details

Account Number	9600114388	Item Sequence Number
Account Name	Warrant Clearing account	Bank ID
Check	3709609	
Amount	1000.00 USD Debit	
Status	Check Paid	
Posting Date	09/11/2019	
As of Date	09/11/2019	
Additional Item Details	0000190 +000000013248315 PHL REF#: 0000008483458318	

WY CHILD SUPPORT ASSOCIATION
300 N CENTER ST.
CASPER, WY 82601

99-12/1023
0807755640

1156

DATE 9-30-19

REPLACES WALLET OR DUPLICATE

PAY TO
THE ORDER OF

Natrona County Treasurer

\$ 1,000.00

one thousand dollars - 00/100

DOLLARS



Security Features
Included
Details on Back



First Interstate Bank

888-752-3338

www.firstinterstatebank.com

MEMO

Acct # 8/01-005-26

Rebecca Barker

MP

+1 02300 129 0807755640 1156

SPECIALTY DRAY

Tracy Good

From: Jane Swenson <jane.swenson@wyo.gov>
Sent: Thursday, August 29, 2019 2:11 PM
To: Tracy Good
Cc: Jill Kiester
Subject: Re: Budget Amendment

Hi Tracy,

So here is the allocation for the additional \$55,000.00

#7001: \$41,000.00
#7021: 6,500.00
#7023: 2,600.00
#7024: 600.00
#7026: 250.00
#7027: 120.00

#8101: 3,930.00

Thank you.

On Thu, Aug 29, 2019 at 10:12 AM Jane Swenson <jane.swenson@wyo.gov> wrote:
Ok...Thanks

On Thu, Aug 29, 2019 at 10:09 AM Tracy Good <TGood@natronacounty-wy.gov> wrote:

Totally your call, just get me the details so I can transfer the funds.

Tracy Good

Natrona County Clerk

(307)-235-9203

tgood@natronacounty-wy.gov



From: Jane Swenson <jane.swenson@wyo.gov>
Sent: Thursday, August 29, 2019 9:24 AM
To: Tracy Good <TGood@natronacounty-wy.gov>
Subject: Budget Amendment

Hi Tracy,

Since the State approved the additional \$55,000.00 for our budget I will be allocating this money to the personnel accounts...Is there a certain way you want this done ? Please advise.

Thank you.

--
Jane Swenson
Office Manager
Natrona County Child Support Department
201 N. David St., 5th Fl.
P. O. Box 2539
Casper, WY 82602
(307) 235-9229

'SERVING FAMILIES THROUGH EXCELLENCE'



Memo

To: Tracy Good
Natrona County Clerk

From: Eric Nelson
Natrona County Attorney

Date: 10/14/19

RE: Risk Management Fund Transfer Request

Tracy,

We have secured the amount of \$8,495.93 from WARM to spend on risk management related costs. Please place this amount into account line #7931-005-25 Risk Management.

Let us know if you have any further questions or concerns.

Thanks,

A handwritten signature in black ink, appearing to read "Eric Nelson".

Eric Nelson
Natrona County Attorney

Natrona County Legal Department
200 N Center Street, Rm 300
Casper, WY 82601
Telephone: (307) 235-9460
Fax: (307) 235-9356

Wyoming Association of Risk Management

P.O. Box 421
Cheyenne, WY 82003
307.433.9400



99-1011/5070

9/30/2019

10578

PAY TO THE ORDER OF Natrona County

Eight Thousand Four Hundred Ninety-Five and 93/100

Natrona County WY
200 N. Center, Suite 300
Casper, WY 82601



Wyoming Association of Risk Management

Antiforensic Signature

\$ 8,495.93

DOLLARS

Security features. Details on back.

MEMO 2019/20 Loss Control Funds

⑈010578⑈ ⑆307070125⑆ 147497000645⑈

Wyoming Association of Risk Management

10578

Date	Type	Reference	Original Amt.	Balance Due	9/30/2019 Discount	Payment
9/30/2019	Bill	2019/20 Loss Control	8,495.93	8,495.93		8,495.93
					Check Amount	8,495.93

U.S. Bank 2019/20 Loss Control Funds 8,495.93

Tracy Good

From: Matt Kowalski
Sent: Wednesday, July 31, 2019 10:49 AM
To: Tracy Good
Cc: Eric Nelson
Subject: Funds Transfer Request
Attachments: Risk Management Loss Control Funds.pdf

Tracy,

Good morning. Please transfer the funds of \$3959.74 from the general fund to the risk management fund. I have attached a copy of the check and the Cash Sale receipt.

Please let me know if you have any questions. Thank you for your help.

Matthew Kowalski
Risk Management Specialist
Natrona County Legal Department
200 N. Center St., Ste. 300
Casper, WY 82601
307-235-9240
307-235-9356 (fax)

All Natrona County e-mails and attachments are public records under the Wyoming Public Records Act, W.S. § 16-4-201 *et seq.*, and are subject to public disclosure pursuant to this Act.

Cash Sale

COUNTY OF NATRONA
200 N. Center
Casper, WY 82601
3072359470

Invoice Number: 0100022-CA

Invoice Date: 6/10/2019

Salesperson: TRD

Tax Schedule:

WARM WY Assoc of Risk Mgrt

Customer Number: CASH

Customer P.O.:

Ship VIA:

Terms: NO TERMS

Contact:

Item Code	Description	UM	Quantity	Price	Amount
6851 ck 10338	INSURANCE PREMIUMS		1.000	3,959.740	3,959.74

Loss Control Funds

Net Invoice:	<u>3,959.74</u>
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>3,959.74</u>

10338

TSbank.
99-7011/5070

Security features. Details on back.

5/31/2019

\$ 3,959.74

DOLLARS

Wyoming Association of Risk Management

18/19 Loss Control Funds

MEMO

Three Thousand Nine Hundred Fifty-Nine and 74/100

Wyoming Association of Risk Management

APPROVED SIGNATURE

18/19 Loss Control Funds

10338

⑆010338⑆ ⑆307070⑆15⑆ 147497000645⑆

Wyoming Association of Risk Management

Natrona County		10338	
Date	Type Reference	5/31/2019	Payment
5/30/2019	Bill 18/19 Loss Control	Discount	3,959.74
		Check Amount	3,959.74
		Balance Due	3,959.74
		Original Amt.	3,959.74
U.S. Bank	18/19 Loss Control Funds		3,959.74

DATE: January 14, 2020
TO: TRACY GOOD
 NATRONA COUNTY CLERK
CC: TOM DOYLE
 NATRONA COUNTY TREASURER
FROM: GUS O. HOLBROOK
 NATRONA COUNTY SHERIFF
RE: TRANSFER OF FUNDS

Please find attached a copy of the respective check or EFT document for the listed transactions. All original checks have been delivered to Tom Doyle, Natrona County Treasurer, for deposit in the general fund. All EFT transactions have been confirmed by Tom Doyle, Natrona County Treasurer, to be on deposit in the general fund of Natrona County.

TOTAL TRANSFER ITEMS	TOTAL AMOUNT TO TRANSFER
38	\$146,650.38

ACCOUNT TRANSFER SUMMARY		
ACCOUNT LINE	ACCOUNT NAME	TOTAL TO TRANSFER
7872-005-34	SHSP 2016 GRANT	\$3,837.00
8432-005-34	ASSET FORFEITURE EXPENDITURES	\$8,986.79
7810-005-34	BULLET PROOF VEST PARTNERSHIP	\$2,104.92
7754-005-34	VICTIM EMERGENCY SERVICES	\$1,853.48
7001-009-61	SALARIES	\$58,304.54
8436-005-34	VICTIM SERVICES TRAINING & EQUIPMENT	\$26,366.50
8431-009-67	OPERATING EXPENSES	\$10,452.00
7041-009-64	HIRING REQUIREMENTS	\$3,098.30
7868-005-34	SHSP 2018 GRANT	\$31,646.85

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
1	130633	\$9,197.20	CITY OF CASPER	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE. THE REMAINING FUNDS REPRESENT PAYMENT FOR ADULT & JUVENILE DETENTION SERVICES AND SHOULD REMAIN IN THE GENERAL FUND OF NATRONA COUNTY	
	DATE				
	04/02/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$1,697.20	GRANTS & PROJECTS
	GENERAL FUND		GENERAL FUND	\$7,500.00	GENERAL FUND

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
2	3576763	\$1,482.44	STATE OF WYOMING	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	01/07/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$1,482.44	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
3	028623	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	04/30/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
4	144671	\$5,460.00	WYOMING MEDICAL CENTER	THESE FUNDS REPRESENT OVERTIME REIMBURSEMENT FOR CONTRACT SECURITY AT WMC.	
	DATE				
	05/16/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	7001-009-61		SALARY	\$5,460.00	ADMINISTRATION

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
5	131220	\$111,882.50	CITY OF CASPER	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	06/04/19			THE REMAINING FUNDS REPRESENT PAYMENT FOR ADULT DETENTION SERVICES AND SHOULD REMAIN IN THE GENERAL FUND OF NATRONA COUNTY	
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$956.30	GRANTS & PROJECTS
	GENERAL FUND		GENERAL FUND	\$110,926.20	GENERAL FUND

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
6	23617	\$127.50	TOWN OF MILLS	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	05/08/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$127.50	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
7	EFT	\$3,837.00	STATE OF WYOMING DEPARTMENT OF HOMELAND SECURITY	THESE FUNDS WERE DRAWN DOWN TO PAY FOR NIGHT VISION KITS.	
	DATE				
	08/09/18				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7872-005-34		SHSP 2016 GRANT	\$3,837.00	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
8	EFT	\$561.04	STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL REGIONAL RESPONSE	THESE FUNDS WERE DRAWN DOWN TO PAY FOR OVERTIME EXPENSES FOR A REGIONAL RESPONSE CALLOUT.	
	DATE				
	06/24/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	561.04	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
9	EFT	\$4,443.70	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	06/18/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7754-005-34		VICTIM EMERGENCY SERVICES	\$805.95	GRANTS & PROJECTS	
8436-005-34		VICTIM SERVICES TRAINING & EQUIPMENT	\$3,637.75	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
10	EFT	\$1,819.50	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	05/16/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8431-009-67		OPERATING EXPENSES	\$1,819.50	24/7 SOBRIETY PROGRAM	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
11	EFT	1,653.00	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	05/16/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8431-009-67		OPERATING EXPENSES	\$1,653.00	24/7 SOBRIETY PROGRAM	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
12	EFT	\$2,911.75	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	04/29/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8436-005-34		VICTIM SERVICES TRAINING & EQUIPMENT	\$2,911.75	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
13	EFT	\$3,583.28	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	05/20/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8436-005-34		VICTIM SERVICES TRAINING & EQUIPMENT	\$2,911.75	GRANTS & PROJECTS	
7754-005-34		VICTIM EMERGENCY SERVICES	\$671.53	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
14	131612	\$139,506.95	CITY OF CASPER	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE. THE REMAINING FUNDS REPRESENT PAYMENT FOR ADULT & JUVENILE DETENTION SERVICES AND SHOULD REMAIN IN THE GENERAL FUND OF NATRONA COUNTY	
	DATE				
	07/16/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8432-005-34		ASSET FORFEITURE EXPENDITURES	\$80.00	GRANTS & PROJECTS	
GENERAL FUND		GENERAL FUND	\$139,426.95	GENERAL FUND	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
15	3686783	\$1,813.54	STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL REGIONAL RESPONSE	THESE FUNDS WERE DRAWN DOWN TO PAY FOR OVERTIME EXPENSES FOR A REGIONAL RESPONSE CALLOUT.	
	DATE				
	07/22/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$1,813.54	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
16	3696175	\$1,200.00	STATE OF WYOMING	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	08/12/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8432-005-34		ASSET FORFEITURE EXPENDITURES	\$1,200.00	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
17	3719222	\$1,233.00	STATE OF WYOMING	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	09/19/19				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$1,233.00	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
18	35	\$3,098.30	SHAYNA COX	THESE FUNDS REPRESENT REIMBURSEMENT FOR EXPENSES INCURRED AS OUTLINED IN HER PRE-SERVICE AGREEMENT.	
	DATE				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	7041-009-64		HIRING REQUIREMENTS	\$3,098.30	DETENTION

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
19	132735	\$24,485.55	CITY OF CASPER	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	11/05/19			THE REMAINING FUNDS REPRESENT PAYMENT FOR ADULT & JUVENILE DETENTION SERVICES AND SHOULD REMAIN IN THE GENERAL FUND OF NATRONA COUNTY	
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	\$1,985.55	GRANTS & PROJECTS
	GENERAL FUND		GENERAL FUND	\$22,500.00	GENERAL FUND

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
20	24637	224.80	TOWN OF MILLS	THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE AGREEMENT WITH THE WYOMING SHERIFF'S & CHIEFS OF POLICE.	
	DATE				
	01/02/20				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	8432-005-34		ASSET FORFEITURE EXPENDITURES	224.80	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
21	91222342	711.86	CAMPBELL COUNTY SHERIFF'S OFFICE	THESE FUNDS REPRESENT BILLABLE OVERTIME HOURS FOR PRISONER SECURITY AT WMC.	
	DATE				
	01/08/2020				
	TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET
	7001-009-61		SALARIES	711.86	ADMINISTRATION

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
22	EFT	\$3,327.92	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	09/09/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
8436-005-34			VICTIM SERVICES TRAINING & EQUIPMENT	\$3,327.92	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
23	EFT	\$31,646.85	STATE OF WYOMING DEPARTMENT OF HOMELAND SECURITY	THESE FUNDS WERE DRAWN DOWN TO PAY FOR NIGHT VISION KITS.	
	DATE				
	09/16/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
7868-005-34			SHSP 2018	\$31,646.85	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
24	EFT	\$3,421.92	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	09/27/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
8436-005-34			VICTIM SERVICES TRAINING & EQUIPMENT	\$3,327.92	GRANTS & PROJECTS
7754-005-34			VICTIM EMERGENCY SERVICES	\$94.00	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
25	EFT	\$1,443.50	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	10/25/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
8431-009-67			OPERATING EXPENSES	\$1,443.00	24/7 SOBRIETY PROGRAM

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
26	EFT	\$3,463.82	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	10/28/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
8436-005-34			VICTIM SERVICES TRAINING & EQUIPMENT	\$3,463.82	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
27	EFT	\$3,327.92	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	11/22/19				
TRANSFER TO ACCOUNT LINE			ACCOUNT NAME	AMOUNT	BUDGET
8436-005-34			VICTIM SERVICES TRAINING & EQUIPMENT	\$3,327.92	GRANTS & PROJECTS

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
28	EFT	\$1,819.50	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	07/02/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8431-009-67		OPERATING EXPENSES	\$1,819.50	24/7 SOBRIETY PROGRAM	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
29	EFT	\$3,739.67	STATE OF WYOMING DIVISION OF VICTIM SERVICES	THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM.	
	DATE				
	07/25/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8436-005-34		VICTIM SERVICES TRAINING & EQUIPMENT	\$3,457.67	GRANTS & PROJECTS	
7754-005-34		VICTIM EMERGENCY SERVICES	\$282.00	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
30	EFT	\$2,104.92	DEPARTMENT OF JUSTICE BULLET PROOF VEST PARTNERSHIP	THESE FUNDS WERE DRAWN DOWN TO PAY FOR BALLISTIC VESTS.	
	DATE				
	08/12/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7810-005-34		BULLET PROOF VEST PARTNERSHIP	\$2,104.92	GRANTS & PROJECTS	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
31	EFT	\$1,900.50	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	10/25/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8431-009-67		OPERATING EXPENSES	\$1,900.50	24/7 SOBRIETY PROGRAM	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
32	EFT	\$1,816.50	STATE OF WYOMING ATTORNEY GENERAL	THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.	
	DATE				
	08/22/2019				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
8431-009-67		OPERATING EXPENSES	\$1,816.50	24/7 SOBRIETY PROGRAM	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
33	028678	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	04/30/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
34	028710	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	06/14/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
35	028805	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	07/31/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
36	028851	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	08/30/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
37	028911	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	09/30/19				
TRANSFER TO ACCOUNT LINE		ACCOUNT NAME	AMOUNT	BUDGET	
7001-009-61		SALARIES	\$7,108.30	ADMINISTRATION	

TRANSFER ITEM	CHECK/EFT	TOTAL AMOUNT	FUNDS RECEIVED FROM	PURPOSE OF FUNDS	
38	028973	\$7,108.30	TOWN OF BAR NUNN	AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES OF THE TOWN OF BAR NUNN.	
	DATE				
	10/31/19				
	TRANSFER TO ACCOUNT LINE	ACCOUNT NAME	AMOUNT	BUDGET	
	7001-009-61	SALARIES	\$7,108.30	ADMINISTRATION	

VENDOR NO. 00391

CHECK DATE 04/02/2019 CK. NO. 130633

1

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
3463	02/01/19	CONTRACT JUV DETEN	7500.00	0.00	7500.00
RIN0029409	01/11/19	EQUITABLE SHARING	1697.20	0.00	1697.20
			<p>8432-005-34 \$1,697.20 ASSET FORFEITURE EXPENDITURES CITY OF CASPER</p> <p>THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE ASSET FORFEITURE AGREEMENT WITH THE WYOMING SHERIFF'S AND CHIEFS OF POLICE</p> <p>GENERAL FUND \$7,500.00 CITY OF CASPER</p> <p>THESE FUNDS REPRESENT PAYMENT FOR ADULT AND JUVENILE JAIL BILLING AND SHOULD REMAIN INT HE GENERAL FUND OF NATRONA COUNTY</p>		
NATRONA COUNTY - SHERIFFS' OFFICE			9197.20	0.00	9197.20

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

CITY OF CASPER

Payables Check 99-12/1023

FIRST INTERSTATE BANK
CASPER OFFICE
CASPER, WYOMING 82601

CHECK DATE	CHECK NO.	AMOUNT
04/02/2019	130633	\$9,197.20

PAY NINE THOUSAND ONE HUNDRED NINETY SEVEN DOLLARS AND 20 CENTS

TO THE ORDER OF
NATRONA COUNTY - SHERIFFS' OFFICE
PRISONER CARE
201 N DAVID
SECOND FLOOR
CASPER, WY 82601

Jan AJ
AUTHORIZED SIGNATURE

Tom Feltch
AUTHORIZED SIGNATURE

RUB RED IMAGE - DISAPPEARS WITH HEAT. SEE BACK FOR TRUE WATERMARK.

⑈00 130633⑈ ⑆102300129⑆0807682117⑈

Security Features Included FD Details on back.

VENDOR INVOICE NUMBER	AGCY	AGCY SHORT NAME	AGENCY PHONE	TRANSACTION IDENTIFICATION	AMOUNT
1/2/19	015	Atty Gen.	777-7840	19EJZ1212	1,482.44
Equitable sharing - Case #2017-0855					

2

8432-006-34 \$1,482.44
ASSET FORFEITURE EXPENDITURES
STATE OF WYOMING

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE WYOMING
SHERIFF'S AND CHEIFS OF POLICE

Page TOTAL : 1,482.44
TOTAL: 1,482.44

THIS DOCUMENT CONTAINS A MICRO PRINT BORDER, TRUE WATERMARK, VISIBLE FIBERS AND COPY VOID FEATURES.



State of Wyoming
State Auditor's Office
200 W. 24th St, Ste. 114
Cheyenne, WY 82002

Warrant Number
56-382
412
3576763

THE TREASURER OF THE STATE OF WYOMING
WILL PAY THE SUM INDICATED BELOW
PAYABLE THROUGH WELLS FARGO BANK, N.A.

01-07-2019

VOID IF NOT CASHED WITHIN
TWELVE MONTHS

PAY EXACTLY One Thousand Four Hundred Eighty Two And 44/100 Dollars

\$*****1,482.44

PAY TO THE ORDER OF
Natrona County Sheriff's Office
201 N. David St. #2
Casper WY 82601

Kristi Racines
Kristi Racines, State Auditor

28623

04/30/2019

3

3880 NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3491	04/30/2019	\$7,108.30	\$7,108.30		\$7,108.30

7001-009-61 \$7,108.30
TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
TO PROVIDE NO LESS THAN 40 HOURS PER
WEEK OF DEPUTY COVERAGE WITHIN THE
BOUNDARIES FOR THE TOWN OF BAR NUNN.

TOTALS: \$7,108.30 \$7,108.30

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

TOWN OF BAR NUNN
4820 N. WARDWELL INDUSTRIAL AVE.
BAR NUNN, WYOMING 82601
(307) 237-7269

HILLTOP NATIONAL BANK
CASPER, WYOMING 82602
99-119/1023

CHECK NO. 028623

028623

PAY **Seven thousand one hundred eight dollars and thirty cents**

04/30/2019
DATE

\$ 7,108.30
AMOUNT

TO THE
ORDER
OF

NATRONA COUNTY GENERAL FUND
OFFICE OF THE SHERIFF
201 N DAVID, 2ND FLOOR
CASPER, WY 82601

Cassidy M. Hensley
R. B. H.
AUTHORIZED SIGNATURE



⑈028623⑈ ⑆102301199⑆ 0111 22 5⑈

24. A. DATE(S) OF SERVICE			B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS	E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL	J. RENDERING PROVIDER ID. #	K. IATATION
From	To											
MM DD YY	MM DD YY	YY									02 452828526	

SIGNED 042119 DATE a. 1346332954 b. 1982982708 c. G2452828526

4

7001-009-61 \$5,460.00
WYOMING MEDICAL CENTER

THESE FUNDS REPRESENT OVERTIME
REIMBURSEMENT FOR CONTRACT
SECURITY AT WMC.

NATRONA COUNTY SHERIFF'S OFFICE

VENDOR NUMBER 17837

REMITTANCE NUMBER 144671

Invoice Date	Invoice Number	Special Handling Message	Invoice Comment	Gross Amount	Discount Amount	Net Amount
05/03/2019	3516			5,460.00	0.00	5,460.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

99-15
1070

Wyoming Medical Center
1233 East Second Street
Casper, Wyoming 82601

Bank of the West
Phone: 1-866-834-9384

VENDOR NUMBER
17837

DATE
05162019

CHECK NUMBER
144671

*****Five Thousand Four Hundred Sixty Dollars and Zero Cents

AMOUNT
\$*****5,460.00

TO THE ORDER OF

NATRONA COUNTY SHERIFF'S OFFICE
201 NORTH DAVID
SECOND FLOOR

CASPER WY 82601

Michele Chelick
BMS

AUTHORIZED SIGNATURES



⑈ 144671⑈⑈⑈ 107000152⑈ 014662668⑈

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
3531	05/16/19	MARCH 2019 PRISONE	110926.20	0.00	110926.20
RIN0029594	04/29/19	EQUITABLE SHRNG DC	956.30	0.00	956.30
GENERAL FUND \$110,926.20 CITY OF CASPER					
THESE FUNDS REPRESENT PAYMENT FOR ADULT AND JUVENILE JAIL BILLING AND SHOULD REMAIN INT HE GENERAL FUND OF NATRONA COUNTY					
8432-005-34 \$956.30 ASSET FORFEITURE EXPENDITURES CITY OF CASPER					
THESE FUNDS REPRESENT OUR SHARE OF FUNDS SEIZED PURSUANT TO THE ASSET FORFEITURE AGREEMENT WITH THE WYOMING SHERIFF'S AND CHIEFS OF POLICE					
NATRONA COUNTY - SHERIFFS' OFFICE			111882.50	0.00	111882.50

CITY OF CASPER

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

Payables Check 99-12/1023

FIRST INTERSTATE BANK
CASPER OFFICE
CASPER, WYOMING 82601

CHECK DATE	CHECK NO.	AMOUNT
06/04/2019	131220	\$111,882.50

PAY ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED EIGHTY TWO DOLLARS AND 50 CENTS

TO THE ORDER OF NATRONA COUNTY - SHERIFFS' OFFICE
PRISONER CARE
201 N DAVID
SECOND FLOOR
CASPER, WY 82601

Tom A.J.
AUTHORIZED SIGNATURE
Tom F. [Signature]
AUTHORIZED SIGNATURE

RUB RED IMAGE - DISAPPEARS WITH HEAT. SEE BACK FOR ARTIFICIAL WATERMARK.



**THE TOWN TREASURER
OF THE TOWN OF MILLS, WYOMING
BY ORDER OF THE TOWN COUNCIL**

First Interstate Bank
93-168/929

23617
23617

5/08/2019

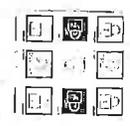
PAY TO THE ORDER OF NATRONA COUNTY SHERIFFS OFFICE

\$ ****127.50****

One Hundred Twenty-Seven and 50/100 Dollars

DOLLARS

NATRONA COUNTY SHERIFFS OFFICE
201 N. DAVID
SECOND FLOOR
CASPER WY 82601



Chris MacLure
MAYOR
TOWN CLERK - TREASURER

MEMO

⑈023617⑈ ⑆092901683⑆4812003392⑈

THE TOWN TREASURER OF THE TOWN OF MILLS WYOMING BY ORDER OF THE TOWN COUNCIL 23617

VENDOR: 4660 NATRONA COUNTY SHERIFFS OFFICE 5/08/2019 Check No: 23617

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
DCI 2018-0791	5/08/2019	Equitable Sharing check DCI 2018-0791	127.50



8432-005-34 \$127.50
ASSET FORFEITURE EXPENDITURES
MILLS POLICE DEPARTMENT

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE WYOMING
SHERIFF'S AND CHEIFS OF POLICE

TOTAL AMOUNT 127.50



REGULAR BUSINESS CHECKING xxx-xx5087 (continued)

ACCOUNT DETAIL

STATE OF WYOMING
DEPARTMENT OF HOMELAND SECURITY
SHSP 2016 GRANT
7872-005-34
\$3,837.00

Credits

THESE FUNDS WERE DRAWN DOWN TO PAY FOR THE NIGHT VISION KITS.

Date	Amount	Description	
08/01	\$318.36	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080118 10303CCD 393427	
08/01	14,615.34	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080118 10303CCD 393124	
08/01	38,928.82	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080118 33176CCD 39312452018073007300101	
08/01	523,865.43	E-DEPOSIT 0000001	
08/02	900.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY 080218 836000113151004 CCD RMR*IV*3139**900.00	BOP 3139
08/02	4,681.26	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080218 10303CCD 39371932018080107300001	
08/02	42,008.03	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080218 33176CCD 39342312018073107303001	
08/02	94,009.85	E-DEPOSIT 0000001	
08/03	71,288.53	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080318 33176CCD 39372112018080107340001	
08/03	184,225.49	E-DEPOSIT 0000001	
08/06	154.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080618 10303CCD 39432042018080307300001	
08/06	2,400.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY 080618 836000113280400 CCD RMR*IV*20180801-INCENTIVE-PMT*AI*2400*2400*01	Soc Sec. 3148
08/06	29,198.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080618 33176CCD 39401932018080207330101	
08/06	112,040.21	E-DEPOSIT 0000001	
08/07	397.00	ELECTRONIC DEP TYLER TECHNOLOGI NATRONA 080718 NATRONACCD	
08/07	3,067.98	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080718 10303CCD 39473512018080607300001	
08/07	43,747.67	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080718 33176CCD 39432192018080307323001	
08/07	145,219.39	E-DEPOSIT 0000001	
08/08	36,590.24	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080818 33176CCD 39473682018080607323001	
08/08	172,224.78	E-DEPOSIT 0000001	
08/09	3,837.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080918PPD	SHSP 2016 Inv. 3108
08/09	5,157.85	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080918 10303CCD 39503122018080707303001	
08/09	7,817.91	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080918PPD	HSDTA 3138
08/09	20,193.61	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080918PPD	
08/09	26,303.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 080918 33176CCD 39503302018080707343001	
08/09	161,714.60	E-DEPOSIT 0000001	
08/10	635.09	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081018 10303CCD 39533132018080807330001	
08/10	1,040.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081018PPD	
08/10	5,768.54	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081018PPD	
08/10	30,618.85	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081018 33176CCD 39533162018080807333001	
08/10	103,680.70	E-DEPOSIT 0000001	
08/13	465.04	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081318 10303CCD 39562862018080907310001	
08/13	2,838.69	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081318PPD	
08/13	47,325.00	ELECTRONIC DEP 015 TREAS 310 MISC PAY 081318 836000113151800 CCD RMR*IV*3164-08/08/2018-PI*47325.00	3144 USM
08/13	47,853.60	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081318 33176CCD 39563002018080907333001	
08/13	1,054,624.47	E-DEPOSIT 0000001	
08/14	377,722.58	E-DEPOSIT 0000001	
08/15	2,504.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081518 10303CCD 39664202018081407300001	
08/15	13,200.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081518PPD	DOC 3151, 3155, 3154
08/15	30,258.68	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081518 33176CCD 39634522018081307300101	
08/15	41,445.47	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081518 33176CCD 39592642018081007310001	
08/15	1,044,885.68	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081518PPD	
08/15	177,028.66	E-DEPOSIT 0000001	
08/16	1,670.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081618 10303CCD 39693672018081507300001	
08/16	25,050.74	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 081618 33176CCD 39664272018081407313101	
08/16	163,792.29	E-DEPOSIT 0000001	



8



Customer: Natrona County Treasurer

Account Statement
Reported Period: 06-30-2019- 06-30-2019
Generated: 07-01-2019 07:49:02 AM PDT

STATE OF WYOMING
OFFICE OF THE ATTORNEY GENERAL
REGION 2 REGIONAL RESPONSE TEAM
7001-009-61
\$561.04

THESE FUNDS WERE DRAWN DOWN TO REIMBURSE
FOR OVERTIME EXPENSES.

06/19 138,739.59 E-DEPOSIT 00 46748972019061707303001

Statement of Account
June 1, 2019 - June 30, 2019
Account Number: ~~8070000000~~
Page 4

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
06/20	\$1,332.26	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062019 10303	CCD	
06/20	20,893.48	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062019 33176	CCD	
06/20	3,725,447.00	ELECTRONIC DEP DOI TREAS 310 MISC PAY	062019 836000113140100	CCD	
06/20	476,928.72	E-DEPOSIT 00			
06/21	12.00	ELECTRONIC DEP DOI TREAS 310 MISC PAY	062119 836000113141600	CCD	
06/21	1,192.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062119 10303	CCD	
06/21	124,025.01	ELECTRONIC DEP STATE OF WYOMING STATE WYO	062119	PPD	
06/21	196,115.68	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062119 33176	CCD	
06/21	181,687.69	E-DEPOSIT 00			
06/24	561.04	ELECTRONIC DEP STATE OF WYOMING STATE WYO	062419	PPD	Reg. Resp. 3489
06/24	1,884.05	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062419 10303	CCD	
06/24	27,308.28	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062419 33176	CCD	
06/24	331,131.87	E-DEPOSIT 00			
06/25	1,961.21	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062519 10303	CCD	
06/25	38,673.56	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062519 33176	CCD	
06/25	38,925.00	ELECTRONIC DEP 015 TREAS 310 MISC PAY	062519 836000113151800	CCD	
06/25	182,665.10	ELECTRONIC DEP STATE OF WYOMING STATE WYO	062519	PPD	USM 3551
06/25	168,957.09	E-DEPOSIT 00			
06/26	1,000.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	062619	PPD	
06/26	2,248.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062619 10303	CCD	
06/26	3,329.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062619 10303	CCD	

Statement of Account
June 1, 2019 - June 30, 2019
Account Number: ~~8070000000~~
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NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
06/26	\$57,137.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062619 33176	CCD	
06/26	169,006.37	E-DEPOSIT 00			
06/27	33,212.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062719 33176	CCD	
06/27	89,950.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	062719	PPD	
06/27	126,649.93	E-DEPOSIT 00			
06/28	754.40	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062819 10303	CCD	
06/28	44,954.91	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	062819 33176	CCD	
06/28	443,841.78	E-DEPOSIT 00			

80 credits for a total of \$10,640,795.36

Deposits

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BANK OF THE WEST GROUP

Customer: Natrona County Treasurer

Account Statement
Reported Period: 06-30-2019- 06-30-20
Generated: 07-01-2019 07:48:02 AM P

STATE OF WYOMING - DIVISION OF
VICTIM SERVICES
8436-005-34 \$3,637.75
7754-005-34 \$806.96

THESE FUNDS REPRESENT THE ONGOING
GRANT FUNDING FOR OUR VICTIM SERVICES
PROGRAM

CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
06/05	\$2,145.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	060519	PPD	
06/05	46,947.05	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	060519 33176	CCD	DPS 3502
		46420322019060307303001			
06/05	188,701.12	E-DEPOSIT 00			
06/06	1,600.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY	060619 836000113280400	CCD	
		RMR*IV*20190603-INCENTIVE-PMT*AI*1600*1600*0\			
06/06	3,660.98	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	060619 10303	CCD	Soc Sec 3548
		46451102019060407313001			
06/06	8,009.49	ELECTRONIC DEP STATE OF WYOMING STATE WYO	060619	PPD	
06/06	40,918.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	060619 33176	CCD	
		46451172019060407330001			
06/06	194,944.33	E-DEPOSIT 00			
06/07	2,479.26	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	060719 10303	CCD	
		46481552019060507323001			
06/07	8,733.01	ELECTRONIC DEP STATE OF WYOMING STATE WYO	060719	PPD	HIDTA 3450
06/07	41,699.53	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	060719 33176	CCD	
		46481622019060507340101			
06/07	978,067.29	E-DEPOSIT 00			
06/10	5,021.92	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061019 10303	CCD	
		46512252019060607333001			
06/10	9,085.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061019	PPD	HIDTA 3497
06/10	79,719.91	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061019 33176	CCD	
		46512282019060607340001			
06/10	409,656.60	E-DEPOSIT 00			
06/11	6,046.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061119 10303	CCD	
		46542622019060707313001			
06/11	75,667.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061119 33176	CCD	
		46542722019060707330001			
06/11	176,280.31	E-DEPOSIT 00			
06/12	1,461.70	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061219 10303	CCD	
		46585312019061007343001			
06/12	2,916.01	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061219	PPD	
06/12	43,101.08	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061219	PPD	

Statement of Account
June 1, 2019 - June 30, 2019
Account No. ~~XXXXXXXXXX~~
Page 3

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
06/12	\$53,176.10	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061219 33176	CCD	
		46585202019061007320001			
06/12	171,082.45	E-DEPOSIT 00			
06/13	1,208.71	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061319 10303	CCD	
		46615702019061107320001			
06/13	32,680.58	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061319 33176	CCD	
		46615672019061107313001			
06/13	206,166.35	E-DEPOSIT 00			
06/14	5,083.81	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061419 10303	CCD	
		46645272019061207320001			
06/14	28,408.04	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061419 33176	CCD	
		46645142019061207300001			
06/14	50,766.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061419	PPD	
06/14	179,922.02	E-DEPOSIT 00			
06/17	3,306.21	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061719 10303	CCD	
		46675382019061307340001			
06/17	7,735.66	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061719	PPD	HIDTA 3518
06/17	32,054.11	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061719 33176	CCD	
		46675272019061307320001			
06/17	130,985.69	E-DEPOSIT 00			
06/18	1,425.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	061819 836000113701915	CCD	
		RMR*IV*3545**1425.00\REF*PO*70CDCR18FIGR00178\			
06/18	3,562.56	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061819 10303	CCD	ICE 3545
		46705822019061407303001			
06/18	4,443.70	ELECTRONIC DEP STATE OF WYOMING STATE WYO	061819	PPD	Victim Services 3540
06/18	47,229.50	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061819 33176	CCD	
		46705872019061407313001			
06/18	155,700.37	E-DEPOSIT 00			
06/19	1,583.98	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061919 10303	CCD	
		46749142019061707343001			
06/19	33,745.50	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	061919 33176	CCD	

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Customer: Natrona County Treasurer
Account Statement
Reported Period: 05-31-2019- 05-31-2019
Generated: 06-03-2019 06:26:24 AM PDT

8431-009-67 \$1,819.50
 24/7 PROGRAM BUDGET
 OPERATING EXPENSES
 STATE OF WYOMING ATTORNEY GENERAL

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7
 SOBRIETY PROGRAM FUNDS THAT MUST BE USED
 TO OPERATE THE PROGRAM.

GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
05/02	\$371,912.47	E-DEPOSIT 00			
05/03	1,462.03	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050319	10303	CCD
		45668162019050107320001			
05/03	36,960.85	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050319	33176	CCD
		45668102019050107310001			
05/03	368,605.68	E-DEPOSIT 00			
05/06	5,001.17	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050619	10303	CCD
		45699042019050207310001			
05/06	46,194.96	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050619	33176	CCD
		45699152019050207330001			
05/07	2,400.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY	050719	836000113280400	CCD
		RMR*IV*20190501-INCENTIVE-FMT*AI*2400*2400*0\			
05/07	6,455.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050719	10303	CCD
		45729512019050307303001			
05/07	76,019.38	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050719	33176	CCD
		45729492019050307300001			
05/07	2,390,891.06	E-DEPOSIT 00			
05/07	6,938,578.47	E-DEPOSIT 00			
05/08	10,347.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050819	10303	CCD
		45772572019050607310001			
05/08	12,030.63	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050819	10303	CCD
		45802572019050707300001			
05/08	46,133.45	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050819	33176	CCD
		45772712019050607333001			
05/08	2,095,198.17	E-DEPOSIT 00			
05/09	25,982.28	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050919	33176	CCD
		45833182019050807300001			
05/09	35,948.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	050919	33176	CCD
		45802722019050707333001			
05/09	466,599.14	E-DEPOSIT 00			
05/10	674.00	ELECTRONIC DEP TYLER TECHNOLOGI NATRONA	051019	NATRONA	CCD
05/10	2,616.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051019		PPD
05/10	2,625.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	051019	836000113701915	CCD

SOC Sec 3530

ICE 3510

Statement of Account
 May 1, 2019 - May 31, 2019
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NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
		RMR*IV*3510**2625.00\REF*PO*70CDCR18FIGR00178\			
05/10	\$16,507.13	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051019	10303	CCD
		45833262019050807320001			
05/10	8,928,088.37	E-DEPOSIT 00			
05/13	13,093.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051319	10303	CCD
		45863492019050907310001			
05/13	22,388.02	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051319	33176	CCD
		45863602019050907330001			
05/13	28,875.00	ELECTRONIC DEP 015 TREAS 310 MISC PAY	051319	836000113151800	CCD
		RMR*IV*3524-05/07/2019-PI*28875.00\			
05/13	776,391.42	E-DEPOSIT 00			
05/14	34,967.74	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051419	10303	CCD
		45894152019051007343001			
05/14	58,529.14	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051419	33176	CCD
		45894112019051007333001			
05/14	2,621,269.36	E-DEPOSIT 00			
05/15	1,095.54	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051519		PPD
05/15	6,000.59	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051519	10303	CCD
		45936962019051307313001			
05/15	6,180.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051519		PPD
05/15	14,040.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051519		PPD
05/15	33,155.45	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051519		PPD
05/15	98,457.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051519	33176	CCD
		45936922019051307303001			
05/15	726,108.36	E-DEPOSIT 00			
05/16	1,653.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051619		PPD
05/16	1,819.50	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051619		PPD
05/16	3,831.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051619	10303	CCD
		45967192019051407343001			

WSM 3524

DOC
 DFS 3507, 3505, 3506

24/7 3521
 24/7 3511

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Customer: Natrona County Treasurer
Account Statement
Reported Period: 05-31-2019- 05-31-2019
Generated: 06-03-2019 06:26:24 AM PDT

8431-009-67 \$1,653.00
24/7 PROGRAM BUDGET
OPERATING EXPENSES
STATE OF WYOMING ATTORNEY GENERAL

GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7
SOBRIETY PROGRAM FUNDS THAT MUST BE USED
TO OPERATE THE PROGRAM.

Credits Continued

Table with columns: Date, Amount, Description, and CCD/PPD/FPD status. Includes entries for E-DEPOSIT, ELECTRONIC DEP VITALCHEK NETWORK PAYMENT, and ELECTRONIC DEP SSA TREAS 310.

Soc. Sec. 3530

ICE 3510

Statement of Account
May 1, 2019 - May 31, 2019
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NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Table with columns: Date, Amount, Description, and CCD/PPD/FPD status. Includes entries for RMR*IV*3510**2625.00, ELECTRONIC DEP VITALCHEK NETWORK PAYMENT, and ELECTRONIC DEP STATE OF WYOMING STATE WYO.

USM 3524

DOC
DFS 3507, 3509, 3506

24/7 3521
24/7 3511

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Customer: Natrona County Treasurer

Account Statement
 Reported Period: 04-30-2019 - 04-30-2019
 Generated: 05-01-2019 06:53:39 AM PDT

STATE OF WYOMING - DIVISION OF
 VICTIM SERVICES
 8436-006-34 \$2,911.76

THESE FUNDS REPRESENT THE
 ONGOING GRANT FUNDING FOR OUR
 VICTIM SERVICES PROGRAM

04/17	292,176.99	45285292019041507333001 E-DEPOSIT 00			
04/18	1,411.63	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	041819 10303		CCD

Statement of Account
 April 1, 2019 - April 30, 2019
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NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
04/18	\$37,504.72	45315402019041607313001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	041819 33176		CCD
04/18	158,136.18	45315492019041607330001 E-DEPOSIT 00			
04/19	1,177.59	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	041919 10303		CCD
04/19	1,810.54	45345432019041707323001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	041919 10303		CCD
04/19	26,174.14	45375512019041807300001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	041919 33176		CCD
04/22	41,386.77	45345472019041707333001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042219 33176		CCD
04/22	265,685.06	45375592019041807313101 E-DEPOSIT 00			
04/23	253,196.11	E-DEPOSIT 00			
04/24	1,560.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	042419		PPD
04/24	2,543.35	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042419 10303		CCD
04/24	45,816.33	45443062019042207330001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042419 33176		CCD
04/24	85,950.19	45442972019042207313001 ELECTRONIC DEP STATE OF WYOMING STATE WYO	042419		PPD
04/24	344,277.15	E-DEPOSIT 00			
04/25	198.79	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042519 10303		CCD
04/25	53,479.45	45473532019042307330201 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042519 33176		CCD
04/25	399,210.36	45473642019042307343201 E-DEPOSIT 00			
04/26	750.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	042619 836000113151004		CCD
04/26	5,212.87	RMR*IV*3493**750.00 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042619 10303		CCD
04/26	37,660.75	45503532019042407320001 ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042619 33176		CCD
04/26	339,632.38	45503662019042407343001 E-DEPOSIT 00			

DEF 3472

BOP 3493

Statement of Account
 April 1, 2019 - April 30, 2019
 Page 5

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
04/29	\$2,220.46	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042919 10303		CCD
04/29	2,911.75	45533472019042507333001 ELECTRONIC DEP STATE OF WYOMING STATE WYO	042919		PPD
04/29	5,819.04	ELECTRONIC DEP STATE OF WYOMING STATE WYO	042919		PPD
04/29	43,587.44	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	042919 33176		CCD
04/29	991,184.65	45533402019042507323001 E-DEPOSIT 00			
04/30	758.95	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	043019 10303		CCD
04/30	1,499.00	45563992019042607350001 ELECTRONIC DEP STATE OF WYOMING STATE WYO	043019		PPD
04/30	38,036.05	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	043019 33176		CCD
04/30	1,269,437.54	45563822019042607310001 E-DEPOSIT 00			
82 credits for a total of \$9,164,946.00					

Victim Services 3501

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Customer: Natrona County Treasurer		Account Statement	
		Reported Period: 05-31-2019- 05-31-2019	
		Generated: 06-03-2019 06:26:24 AM PDT	
05/16	29,234.06	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051619 33176
		45967132019051407330001	
05/16	313,171.02	E-DEPOSIT 00	
05/17	420.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	051719

STATE OF WYOMING - DIVISION OF
 VICTIM SERVICES
 8436-005-34 \$2,911.75
 7754-005-34 \$671.63

THESE FUNDS REPRESENT THE ONGOING
 GRANT FUNDING FOR OUR VICTIM SERVICES
 PROGRAM

Statement of Account
 May 1, 2019 - May 31, 2019
 Page 4

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
05/17	\$3,312.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051719 10303	CCD
		46004792019051507340001		
05/17	30,350.94	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	051719 33176	CCD
		46004662019051507310001		
05/17	459,506.63	E-DEPOSIT 00		
05/20	2,951.94	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052019 10303	CCD
		46034972019051607343001		
05/20	3,583.28	ELECTRONIC DEP STATE OF WYOMING STATE WYO	052019	PPD
05/20	19,224.15	ELECTRONIC DEP STATE OF WYOMING STATE WYO	052019	PPD
05/20	35,182.27	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052019 33176	CCD
		46034812019051607310001		
05/20	176,680.56	E-DEPOSIT 00		
05/21	1,068.30	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052119 10303	CCD
		46065492019051707323001		
05/21	49,336.67	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052119 33176	CCD
		46065452019051707313001		
05/21	275,195.19	E-DEPOSIT 00		
05/22	610.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	052219	PPD
05/22	2,400.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	052219 836000113701915	CCD
		RMR*IV*3523**2400.00\REF*PO*70CDCR18FIGR00178\		
05/22	3,173.09	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052219 10303	CCD
		46107882019052007313001		
05/22	45,912.86	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052219 33176	CCD
		46108022019052007340001		
05/22	85,950.24	ELECTRONIC DEP STATE OF WYOMING STATE WYO	052219	PPD
05/22	131,684.17	E-DEPOSIT 00		
05/23	716.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052319 10303	CCD
		46138082019052107310001		
05/23	42,864.21	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052319 33176	CCD
		46138172019052107323001		
05/23	96,371.46	E-DEPOSIT 00		
05/24	21.82	ELECTRONIC DEP STATE OF WYOMING STATE WYO	052419	PPD
05/24	2,465.94	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052419 10303	CCD

Victim Services 3523

ICE 3523

Statement of Account
 May 1, 2019 - May 31, 2019
 Page 5

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
05/24	\$17,463.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052419 33176	CCD
		46168162019052207313001		
05/24	276,168.19	E-DEPOSIT 00		
05/28	3,959.88	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052819 10303	CCD
		46198252019052307330001		
05/28	13,955.95	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052819 10303	CCD
		46228632019052407320001		
05/28	23,228.34	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052819 33176	CCD
		46198262019052307333001		
05/28	49,252.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052819 33176	CCD
		46228552019052407303101		
05/28	612,095.89	E-DEPOSIT 00		
05/29	2,743.23	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	052919 33176	CCD

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VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
391	NATRONA COUNTY - SHERIFFS' OFFICE	131612	07/16/2019	\$139,506.95

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/30/2019	3566	Juvenile Detention April 2019	\$7,600.00
06/30/2019	3589	May 2019 Prisoner Housing	\$116,926.95
06/30/2019	3590	May 2019 Juvenile Detention	\$7,600.00
06/30/2019	3591	June 2019 Juvenile Detention	\$7,600.00
06/14/2019	RIN0029701	Equitable Sharing Check 2018-0791	\$80.00

8432-005-34 \$80.00
 ASSET FORFEITURE EXPENDITURES
 CITY OF CASPER

THESE FUNDS REPRESENT OUR SHARE OF
 FUNDS SEIZED PURSUANT TO THE ASSET
 FORFEITURE AGREEMENT WITH THE WYOMING
 SHERIFF'S AND CHIEFS OF POLICE

GENERAL FUND \$139,426.95
 CITY OF CASPER

THESE FUNDS REPRESENT PAYMENT FOR
 ADULT AND JUVENILE JAIL BILLING AND
 SHOULD REMAIN INT HE GENERAL FUND OF
 NATRONA COUNTY

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



City of Casper
 Accounts Payable
 200 North David Street
 Casper, WY 82601

First Interstate Bank, Casper Branch
 Casper, Wyoming 82601
 89-12/1023

Vendor Number
 391

Check Number
 131612

Check Date
 07/16/2019

VOID 60 DAYS FROM DATE OF ISSUE

*** One Hundred Thirty Nine Thousand Five Hundred Six Dollars And Ninety Five Cents ***

\$139,506.95

Pay To
 The
 Order Of
 391
 NATRONA COUNTY - SHERIFFS' OFFICE
 201 N DAVID
 SECOND FLOOR
 CASPER, WY 82601-0000

Tom Pitlick
 Thomas Pitlick, Financial Services...

J. Carter Napier
 J. Carter Napier, City Manager

⑈00131612⑈ ⑆092901683⑆0807682117⑈

STATE OF WYOMING VENDOR # VC0000086767 NATRONA COUNTY SHERIFF

3686783

VENDOR INVOICE NUMBER	AGCY	AGCY SHORT NAME	AGENCY PHONE	TRANSACTION IDENTIFICATION	AMOUNT
06/20/2019	001	Governor	777-6416	HS20111000023	1,813.54
#869 - RERT2 Activation - 4/15/19					

15

STATE OF WYOMING
 OFFICE OF THE ATTORNEY GENERAL
 REGION 2 REGIONAL RESPONSE TEAM
 7001-009-61
 \$1,813.54

THESE FUNDS WERE DRAWN DOWN TO REIMBUSE
 FOR OVERTIME EXPENSES.

Page TOTAL : 1,813.54
 TOTAL: 1,813.54

THIS DOCUMENT CONTAINS A MICRO PRINT BORDER, TRUE WATERMARK, VISIBLE FIBERS AND COPY VOID FEATURES.



State of Wyoming

State Auditor's Office

200 W. 24th St, Ste. 114
 Cheyenne, WY 82002

THE TREASURER OF THE STATE OF WYOMING
 WILL PAY THE SUM INDICATED BELOW
 PAYABLE THROUGH WELLS FARGO BANK, N.A.

Warrant Number 56-382-412
3686783

07-22-2019

VOID IF NOT CASHED WITHIN
 TWELVE MONTHS

PAY EXACTLY One Thousand Eight Hundred Thirteen And 54/100 Dollars

\$*****1,813.54

PAY TO THE ORDER OF
 NATRONA COUNTY SHERIFF
 201 NORTH DAVID ST SECOND FLOOR
 CASPER WY 82601

Kristi Racines
 Kristi Racines, State Auditor

VENDOR INVOICE NUMBER	AGCY	AGCY SHORT NAME	AGENCY PHONE	TRANSACTION IDENTIFICATION	AMOUNT
7/26/19	015	Atty Gen.	777-7840	19EJZ3167	1,200.00

Equitable sharing - Case #2019-0065

16

8432-005-34 \$1,200.00
ASSET FORFEITURE EXPENDITURES
STATE OF WYOMING

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE WYOMING
SHERIFF'S AND CHEIFS OF POLICE

Page TOTAL : 1,200.00
TOTAL: 1,200.00

THIS DOCUMENT CONTAINS A MICRO PRINT BORDER, TRUE WATERMARK, VISIBLE FIBERS AND COPY VOID FEATURES.



State of Wyoming

State Auditor's Office

200 W. 24th St, Ste. 114
Cheyenne, WY 82002

Warrant
Number

3696175

56-382
412

08-12-2019

THE TREASURER OF THE STATE OF WYOMING
WILL PAY THE SUM INDICATED BELOW
PAYABLE THROUGH WELLS FARGO BANK, N.A.

VOID IF NOT CASHED WITHIN
TWELVE MONTHS

PAY EXACTLY One Thousand Two Hundred And 00/100 Dollars

\$*****1,200.00

PAY TO THE ORDER OF
Natrona County Sheriff's Office
201 North David, 2nd Floor
Casper WY 82601

Kristi Racines

Kristi Racines, State Auditor

VENDOR INVOICE NUMBER	AGCY	AGCY SHORT NAME	AGENCY PHONE	TRANSACTION IDENTIFICATION	AMOUNT
9/13/19	015	Atty Gen.	777-7840	19EJZ3489	1,233.00
Equitable sharing - Case #2018-0720					

17

8432-005-34 \$1,233.00
ASSET FORFEITURE EXPENDITURES
STATE OF WYOMING

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE WYOMING
SHERIFF'S AND CHEIFS OF POLICE

Page TOTAL : 1,233.00
TOTAL: 1,233.00

THIS DOCUMENT CONTAINS A MICRO PRINT BORDER, TRUE WATERMARK, VISIBLE FIBERS AND COPY VOID FEATURES.



State of Wyoming

State Auditor's Office

200 W. 24th St, Ste. 114
Cheyenne, WY 82002

THE TREASURER OF THE STATE OF WYOMING
WILL PAY THE SUM INDICATED BELOW
PAYABLE THROUGH WELLS FARGO BANK, N.A.

Warrant
Number

58-382
412

3719222

09-19-2019

VOID IF NOT CASHED WITHIN
TWELVE MONTHS

PAY EXACTLY One Thousand Two Hundred Thirty Three And 00/100 Dollars

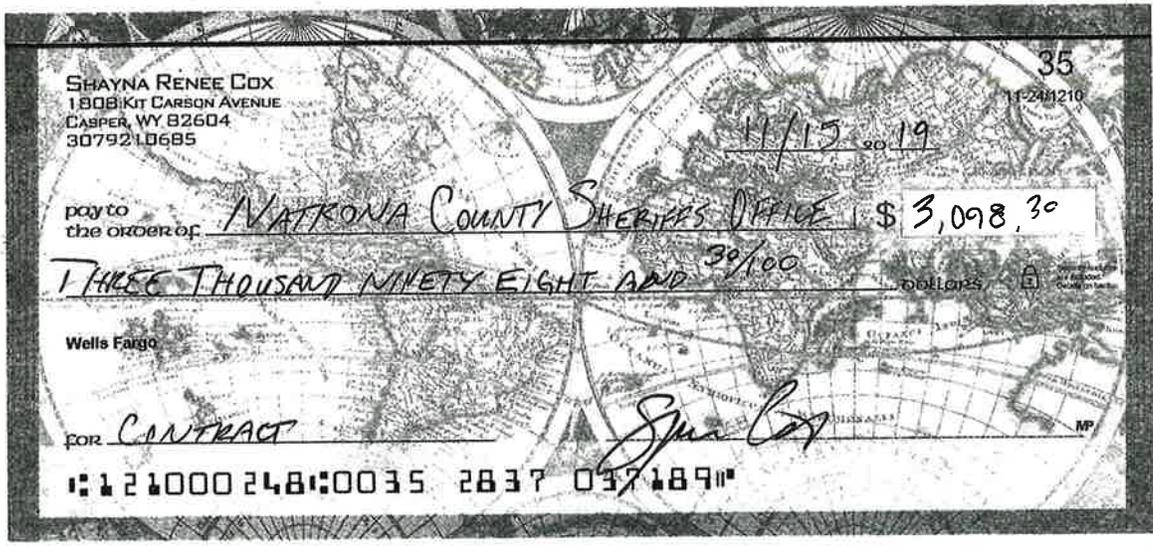
\$***1,233.00**

PAY
TO THE
ORDER OF

Natrona County Sheriff's Office
201 North David, 2nd Floor
Casper WY 82601

Kristi Racines

Kristi Racines, State Auditor



7041-009-64 \$3,098.30
SHAYNA COX

THESE FUNDS REPRESENT
REIMBURSEMENT FOR EXPENSES
INCURRED AS OUTLINED IN HER PRE-
SERVICE AGREEMENT.

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
391	NATRONA COUNTY - SHERIFFS' OFFICE	132735	11/05/2019	\$24,485.51

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/15/2019	8688	July 2019 Juvenile Detention	\$7,500.00
10/16/2019	8686	August 2019 Juvenile Detention	\$7,600.00
10/17/2019	8701	September 2019 Juvenile Detention	\$7,500.00
10/09/2019	RIN0029904	Equitable Sharing DCI 2018-0094	\$1,985.55

19

8432-005-34 \$1,985.55
ASSET FORFEITURE EXPENDITURES
CITY OF CASPER

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE WYOMING
SHERIFF'S AND CHIEFS OF POLICE

GENERAL FUND \$22,500.00
CITY OF CASPER

THESE FUNDS REPRESENT PAYMENT FOR
ADULT AND JUVENILE JAIL BILLING AND
SHOULD REMAIN INT HE GENERAL FUND OF
NATRONA COUNTY

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



City of Casper
Accounts Payable
200 North David Street
Casper, WY 82601

First Interstate Bank, Casper Branch Casper, Wyoming 82601 80-12/1023	Vendor Number 391	Check Number 132735	Check Date 11/05/2019
---	----------------------	------------------------	--------------------------

VOID 60 DAYS FROM DATE OF ISSUE

*** Twenty Four Thousand Four Hundred Eighty Five Dollars And Fifty Five Cents *** **\$24,485.55**

Pay To
The
Order Of
391
NATRONA COUNTY - SHERIFFS' OFFICE
201 N DAVID
SECOND FLOOR
CASPER, WY 82601-0000

Tom Pitlick
Thomas Pitlick, Financial Services... MP
J. Carter Napier
J. Carter Napier, City Manager MP

00132735 092901683 0807682117



**THE TOWN TREASURER
OF THE TOWN OF MILLS, WYOMING
BY ORDER OF THE TOWN COUNCIL**

E2Shield® Check Fraud
Protection for Business

First Interstate Bank
604-712-3338
www.firstinterstatebank.com
93-168/929

24637

24637

1/02/2020

PAY TO THE ORDER OF NATRONA COUNTY SHERIFFS OFFICE

\$

224.80

Two Hundred Twenty-Four and 80/100 Dollars

DOLLARS

NATRONA COUNTY SHERIFFS OFFICE
201 N. DAVID
SECOND FLOOR
CASPER WY 82601



[Signature]
MAYOR
[Signature]
TOWN CLERK - TREASURER

MEMO

⑈024637⑈ ⑆092901683⑆4812003392⑈

THE TOWN TREASURER OF THE TOWN OF MILLS WYOMING BY ORDER OF THE TOWN COUNCIL

24637

VENDOR: 4660 NATRONA COUNTY SHERIFFS OFFICE

1/02/2020

Check No: 24637

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
DCI 2019-0445	1/02/2020	Equitable Sharing check for DCI 2019-0445	224.80

TOTAL AMOUNT 224.80

8432-006-34 \$224.80
ASSET FORFEITURE EXPENDITURES
MILLS POLICE DEPARTMENT

THESE FUNDS REPRESENT OUR SHARE OF
FUNDS SEIZED PURSUANT TO THE ASSET
FORFEITURE AGREEMENT WITH THE
WYOMING SHERIFF'S AND CHIEFS OF POLICE

20

21

Natrona County Sheriff
201 N David
Casper WY 82601

Campbell County Government

Warrant Number 91222342

Date 01/08/20

Account Number 141858

Vendor Name: Natrona County Sheriff

Invoice		Gross	Amount Paid
Date	Number		
11/19/19	3720	711.86	711.86
Totals		711.86	711.86

7001-009-61 \$711.86
CAMPBELL COUNTY SHERIFF'S OFFICE

OVERTIME REIMBURSEMENT FOR PRISONER SECURITY AT WMC.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

EXPENDITURE GENERAL FUND

COUNTY WARRANT PAYABLE THROUGH THE TREASURER OF CAMPBELL COUNTY GILLETTE, WYOMING 82718

Warrant Number 91222342

THIS WARRANT IS WITHIN THE LEGAL DEBT
LIMIT AND IS ISSUED ACCORDING TO LAW

First National Bank
Box 3002
Gillette, WY 82717-3002

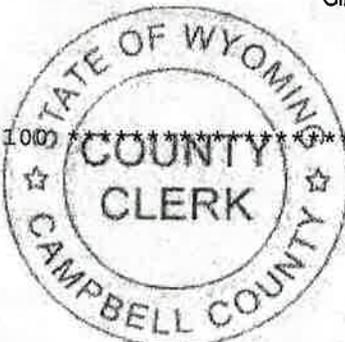
Date	Amount
01/08/20	\$*****711.86

Bank Number	Warrant Number	Vendor Number
00173577	91222342	141858

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS

Pay SEVEN HUNDRED ELEVEN AND 86/100 *****

To the Order of:
Natrona County Sheriff
201 N David
Casper WY 82601



Frank A. Blum
Deputy Treasurer
Rachael Knust

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

91222342 102301050 88000904 00000071186

22



Customer: Natrona County Treasurer

Account Statement
Reported Period: 08-30-2018 - 09-30-2019
Generated: 10-01-2019 03:31:21 PM PDT

STATE OF WYOMING - DIVISION OF
VICTIM SERVICES
8436-006-34 \$3,327.92

THESE FUNDS REPRESENT THE ONGOING
GRANT FUNDING FOR OUR VICTIM SERVICES
PROGRAM

Credits

Date	Amount	Description			
09/03	\$2,535.06	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090319	10303	CCI
		48508222019082907320001			
09/03	16,432.26	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090319	10303	CCD
		48539542019083007320001			
09/03	35,028.00	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090319	33176	CCD
		48508322019082907340101			
09/03	56,854.14	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090319	33176	CCD
		48539602019083007330001			
09/03	144,642.50	E-DEPOSIT 00			
09/04	12,508.25	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090419	33176	CCD
		48570502019090207310301			
09/04	132,319.73	E-DEPOSIT 00			
09/05	470.00	ELECTRONIC DEP TYLER TECHNOLOGI NATRONA	090519	NATRONA	CCD

Statement of Account
September 1, 2019 - September 30, 2019
Page 2

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description			
09/05	\$3,603.31	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090519	10303	CCD
		48600232019090307303001			
09/05	8,549.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	090519		PPD
09/05	57,077.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090519	33176	CCD
		48600432019090307343001			
09/05	159,118.02	E-DEPOSIT 00			
09/06	1,000.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY	090619	836000113280400	CCD
		RMR*IV*20190903-INCENTIVE-PMT*AI*1000*1000*0\			
09/06	1,521.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090619	10303	CCD
		48631312019090407303001			
09/06	34,687.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090619	33176	CCD
		48631402019090407330001			
09/06	272,197.36	E-DEPOSIT 00			
09/09	91.48	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090919	10303	CCD
		48661902019090507320001			
09/09	3,327.92	ELECTRONIC DEP STATE OF WYOMING STATE WYO	090919		PPD
09/09	61,670.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	090919	33176	CCD
		48661962019090507333001			
09/09	1,044,080.29	E-DEPOSIT 00			
09/10	375.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091019	10303	CCD
		48692642019090607330001			
09/10	52,555.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091019	33176	CCD
		48692662019090607340001			
09/10	3,072,386.76	E-DEPOSIT 00			
09/11	43.99	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091119	10303	CCD
		48737362019090907333001			
09/11	5,850.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	091119		PPD
09/11	55,040.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091119	33176	CCD
		48737292019090907320001			
09/11	416,920.13	ELECTRONIC DEP STATE OF WYOMING STATE WYO	091119		PPD
09/11	106,137.08	E-DEPOSIT 00			
09/12	3,317.17	ELECTRONIC DEP STATE OF WYOMING STATE WYO	091219		PPD
09/12	25,301.79	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091219	33176	CCD

Soc Sec 3450

Vic Svc 3432

DFS 3403

Statement of Account
September 1, 2019 - September 30, 2019
Page 3

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description
		48798612019091107300001

23



Customer: Natrona County Treasurer

Account Statement
 Reported Period: 09-30-2019- 09-30-2019
 Generated: 10-01-2019 03:31:21 PM PDT

STATE OF WYOMING
 DEPARTMENT OF HOMELAND SECURITY
 SHSP 2018 GRANT
 7868-005-34
 \$31,646.85

Date	Amount	Description	Account	Code
09/12	\$27,549.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091219 33176	CCD
09/12	138,855.07	E-DEPOSIT 00		
09/13	59.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091319 10303	CCD
09/13	280.96	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091319 10303	CCD
09/13	114,136.69	E-DEPOSIT 00		
09/16	31,486.81	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091619 33176	CCD
09/16	31,646.85	ELECTRONIC DEP STATE OF WYOMING STATE WYO	091619	PPD
09/16	196,524.06	E-DEPOSIT 00		
09/17	265.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091719 10303	CCD
09/17	54,475.36	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091719 33176	CCD
09/17	348,745.42	E-DEPOSIT 00		
09/18	247.39	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091819 10303	CCD
09/18	33,637.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091819 33176	CCD
09/18	125,575.83	E-DEPOSIT 00		
09/19	1,064.19	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091919 10303	CCD
09/19	1,275.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	091919 836000113701915	CCD
09/19	32,046.68	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091919 33176	CCD
09/19	122,629.56	E-DEPOSIT 00		
09/20	2,240.72	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092019 10303	CCD
09/20	21,323.24	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092019 33176	CCD

THESE FUNDS WERE DRAWN DOWN TO PAY FOR NIGHT VISION KITS.

Homeland 31,35

ICE 31,40

Statement of Account
 September 1, 2019 - September 30, 2019
 Page 4

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description	Account	Code
09/20	\$208,366.76	E-DEPOSIT 00		
09/23	426.28	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092319 10303	CCD
09/23	1,200.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	092319 836000113151004	CCD
09/23	9,179.60	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092319	PPD
09/23	30,971.18	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092319 33176	CCD
09/23	45,932.86	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092319	PPD
09/23	157,604.34	E-DEPOSIT 00		
09/24	4,857.17	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092419 10303	CCD
09/24	34,375.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092419 33176	CCD
09/24	148,085.97	E-DEPOSIT 00		
09/25	325.13	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 10303	CCD
09/25	905.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 10303	CCD
09/25	48,960.56	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 33176	CCD
09/25	95,450.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092519	PPD
09/25	102,754.59	E-DEPOSIT 00		
09/26	28,546.98	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092619 33176	CCD
09/26	125,923.93	E-DEPOSIT 00		
09/27	686.41	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092719 10303	CCD
09/27	3,421.92	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092719	PPD
09/27	27,814.60	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092719 33176	CCD
09/27	108,271.88	E-DEPOSIT 00		

BOB 31,39
 NATRONA 31,37

VIL SVCS 31,18

Statement of Account
 September 1, 2019 - September 30, 2019
 Page 5

24



Customer: Natrona County Treasurer		Account Statement		
		Reported Period: 09-30-2019-09-30-2019		
		Generated: 10-01-2019 03:31:21 PM PDT		
09/12	\$27,549.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091219 33176	CC
09/12	138,855.07	E-DEPOSIT 00		
09/13	59.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091319 10303	CCI
09/13	280.96	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091319 10303	CCL
09/13	114,136.69	E-DEPOSIT 00		
09/16	31,486.81	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091619 33176	CCD
09/16	31,646.85	ELECTRONIC DEP STATE OF WYOMING STATE WYO	091619	PPD
09/17	194,524.06	E-DEPOSIT 00		
09/17	265.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091719 10303	CCD
09/17	54,475.36	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091719 33176	CCD
09/17	348,745.42	E-DEPOSIT 00		
09/18	247.39	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091819 10303	CCD
09/18	33,637.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091819 33176	CCD
09/18	125,575.83	E-DEPOSIT 00		
09/19	1,064.19	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091919 10303	CCD
09/19	1,275.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	091919 836000113701915	CCD
09/19	32,046.68	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	091919 33176	CCD
09/19	122,629.56	E-DEPOSIT 00		
09/20	2,240.72	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092019 10303	CCD
09/20	21,323.24	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092019 33176	CCD

STATE OF WYOMING - DIVISION OF
 VICTIM SERVICES
 8436-005-34 \$3,327.92
 7754-005-34 \$94.00

THESE FUNDS REPRESENT THE ONGOING
 GRANT FUNDING FOR OUR VICTIM SERVICES
 PROGRAM

Homeland 3635

ICE 3640

Statement of Account
 September 1, 2019 - September 30, 2019
 Page 4

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
09/20	\$208,366.76	E-DEPOSIT 00		
09/23	426.28	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092319 10303	CCD
09/23	1,200.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	092319 836000113151004	CCD
09/23	9,179.60	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092319	PPD
09/23	30,971.18	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092319 33176	CCD
09/23	45,932.86	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092319	PPD
09/23	157,604.34	E-DEPOSIT 00		
09/24	4,857.17	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092419 10303	CCD
09/24	34,375.61	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092419 33176	CCD
09/24	148,085.97	E-DEPOSIT 00		
09/25	325.13	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 10303	CCD
09/25	905.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 10303	CCD
09/25	48,960.56	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092519 33176	CCD
09/25	95,450.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092519	PPD
09/25	102,754.59	E-DEPOSIT 00		
09/26	28,546.98	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092619 33176	CCD
09/26	125,923.93	E-DEPOSIT 00		
09/27	686.41	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092719 10303	CCD
09/27	3,421.92	ELECTRONIC DEP STATE OF WYOMING STATE WYO	092719	PPD
09/27	27,814.60	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	092719 33176	CCD
09/27	108,271.88	E-DEPOSIT 00		

BOF 3639

WSDOTA 3637

VIC SVCS 3648

Statement of Account
 September 1, 2019 - September 30, 2019
 Page 5

25



Customer: Natrona County Treasurer

Account Statement
Reported Period: 10-31-2019- 10-31-2019
Generated: 11-01-2019 08:28:58 AM PDT

8431-009-67 \$1,443.00
24/7 PROGRAM BUDGET
OPERATING EXPENSES
STATE OF WYOMING ATTORNEY GENERAL

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7
SOBRIETY PROGRAM FUNDS THAT MUST BE USED
TO OPERATE THE PROGRAM.

Statement of Account
October 1, 2019 -
Page 5

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
10/24	24,794.39	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102419 33176	
10/24	550,514.47	E-DEPOSIT 00		
10/25	\$1,443.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102519	PPD 2417
10/25	1,869.59	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102519 10303	CCD
10/25	95,450.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102519	PPD
10/25	442,028.70	E-DEPOSIT 00		
10/28	1,050.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	102819 836000113151004	CCD
10/28	3,463.82	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102819	PPD BOP 3643
10/28	5,110.80	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 10303	CCD VIG SVCS 3660
10/28	25,340.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 33176	CCD
10/28	43,479.14	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 33176	CCD
10/28	575,461.64	E-DEPOSIT 00		
10/29	7,254.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102919 10303	CCD
10/29	9,964.07	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102919	PPD MEDIA 3658
10/29	26,925.00	ELECTRONIC DEP O15 TREAS 310 MISC PAY	102919 836000113151800	CCD WSM 3640
10/29	403,404.51	E-DEPOSIT 00		
10/30	12,090.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	103019	PPD DFS 3704, 3671, 3688
10/30	15,748.80	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103019 10303	CCD
10/30	38,128.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103019 33176	CCD 3706
10/30	1,252,311.36	E-DEPOSIT 00		
10/31	5,566.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 10303	CCD
10/31	19,108.01	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 33176	CCD
10/31	23,897.54	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 33176	CCD

Statement of Account
October 1, 2019 - October 31, 2019
Page 6

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description
10/31	\$908,926.20	E-DEPOSIT 00
94 credits for a total of \$15,719,545.39		

Deposits

Date	Amount	Date	Amount	Date	Amount
10/01	\$45,245.36	10/11	\$19,134.22	10/23	\$14,598.15
10/02	20,503.96	10/15	8,938.97	10/24	18,198.58
10/03	17,133.16	10/15	29,730.46	10/25	15,587.72
10/04	29,345.79	10/16	26,070.42	10/28	28,547.64
10/07	33,716.64	10/17	22,215.28	10/29	17,280.66
10/08	20,715.19	10/18	17,347.49	10/30	11,764.50
10/09	32,502.02	10/21	15,813.05	10/31	13,697.57
10/10	27,593.78	10/22	18,528.04		

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Customer: Natrona County Treasurer

Account Statement
Reported Period: 10-31-2019- 10-31-2019
Generated: 11-01-2019 08:28:58 AM PDT

STATE OF WYOMING - DIVISION OF
VICTIM SERVICES
8436-005-34 \$3,463.82

THESE FUNDS REPRESENT THE ONGOING
GRANT FUNDING FOR OUR VICTIM SERVICES
PROGRAM

Statement of Account
October 1, 2019 - October 31, 2019
Page 5

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
10/24	24,794.39	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102419 33176	CCD
10/24	550,514.47	E-DEPOSIT 00		
10/25	\$1,443.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102519	PPD 2417
10/25	1,869.59	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102519 10303	CCD
10/25	95,450.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102519	PPD
10/25	442,028.70	E-DEPOSIT 00		
10/28	1,050.00	ELECTRONIC DEP DOJ TREAS 310	MISC PAY 102819 836000113151004	CCD
10/28	3,463.82	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102819	PPD BOP 31113
10/28	5,110.80	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 10303	CCD VIC SVCS 31110
10/28	25,340.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 33176	CCD
10/28	43,479.14	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102819 33176	CCD
10/28	575,461.64	E-DEPOSIT 00		
10/29	7,254.15	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	102919 10303	CCD
10/29	9,964.07	ELECTRONIC DEP STATE OF WYOMING STATE WYO	102919	PPD
10/29	26,925.00	ELECTRONIC DEP OIS TREAS 310	MISC PAY 102919 836000113151800	CCD WEDTA 31588
10/29	403,404.51	E-DEPOSIT 00		
10/30	12,090.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	103019	PPD WSM 31410
10/30	15,748.80	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103019 10303	CCD DFS 3104, 3171, 3188
10/30	38,128.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103019 33176	CCD 3106
10/30	1,252,311.36	E-DEPOSIT 00		
10/31	5,566.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 10303	CCD
10/31	19,108.01	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 33176	CCD
10/31	23,897.54	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	103119 33176	CCD

Statement of Account
October 1, 2019 - October 31, 2019
Page 6

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description
10/31	\$908,926.20	E-DEPOSIT 00
94 credits for a total of \$15,719,545.39		

Deposits

Date	Amount	Date	Amount	Date	Amount
10/01	\$45,245.36	10/11	\$19,134.22	10/23	\$14,598.15
10/02	20,503.96	10/15	8,938.97	10/24	18,198.58
10/03	17,133.16	10/15	29,730.46	10/25	15,587.72
10/04	29,345.79	10/16	26,070.42	10/28	28,547.64
10/07	33,716.64	10/17	22,215.28	10/29	17,280.66
10/08	20,715.19	10/18	17,347.49	10/30	11,764.60
10/09	32,502.02	10/21	15,813.05	10/31	13,697.57
10/10	27,593.78	10/22	18,528.04		

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WMP FINANCIAL GROUP

STATE OF WYOMING - DIVISION OF VICTIM SERVICES 8436-005-34 \$3,327.92

Customer: Natrona County Treasurer Account Statement Reported Period: 11-30-2019- 11-30-2019 Generated: 12-02-2019 08:27:35 AM PST

THESE FUNDS REPRESENT THE ONGOING GRANT FUNDING FOR OUR VICTIM SERVICES PROGRAM

Table with columns: Date, Amount, Description, and Code. Includes transactions for 11/15, 11/18, 11/19, 11/20, and 11/21.

Statement of Account November 1, 2019 - November 30, 2019 Account Number: 807-005087 Page 4

NATRONA COUNTY TREASURER GENERAL ACCOUNT PO BOX 2290 CASPER WY 82602-2290

Credits Continued

Table with columns: Date, Amount, Description, and Code. Includes transactions for 11/20, 11/21, 11/22, and 11/25. Some rows are highlighted in yellow.

WSM 3714

WIDTA 3718

Vic Svcs 3719 DOC 3559, 3564

ICE 3716

Statement of Account November 1, 2019 - November 30, 2019 Account Number: 807-005087 Page 5

NATRONA COUNTY TREASURER GENERAL ACCOUNT PO BOX 2290 CASPER WY 82602-2290

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WELLS FARGO GROUP

8431-009-67 \$1,819.50
 24/7 PROGRAM BUDGET
 OPERATING EXPENSES
 STATE OF WYOMING ATTORNEY GENERAL

Customer: Natrona County Treasurer

Account Statement
 Reported Period: 07-31-2019- 07-31-2019
 Generated: 08-01-2019 07:00:54 AM PDT

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7 SOBRIETY PROGRAM FUNDS THAT MUST BE USED TO OPERATE THE PROGRAM.

NATRONA COUNTY TREASURER
 INVESTMENT POOL ACCOUNT

ACCOUNT SUMMARY

Beginning Balance	\$412.27
0 Credits	0.00
0 Deposits	0.00
0 Withdrawals	-0.00
0 Checks	-0.00
Ending Balance	\$412.27

EARNINGS SUMMARY

Interest this statement period	
Interest credited year-to-date	\$.00
Annual percentage yield earned	.00%
Average monthly balance	\$412.27

End of Statement

BOW

Bank of the West
 Checking

USD

As of 07-31-2019

Feed Name: DEPR REPORT

Statement of Account
 July 1, 2019 - July 31, 2019
 Account Number: 807-005087
 Page 1

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT
 PO BOX 2290
 CASPER WY 82602-2290

For your protection:
 Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers:
 A discrepancy regarding an electronic payment or line of credit must be reported within 60 days.

REGULAR BUSINESS CHECKING 807-005087

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT

ACCOUNT SUMMARY

Beginning Balance	\$25,094,127.16
88 Credits	7,119,438.47
21 Deposits	521,443.89
2 Withdrawals	-705,257.72
163 Checks	-4,525,220.01
Ending Balance	\$27,504,531.79

EARNINGS SUMMARY

Interest this statement period	\$.00
Interest credited year-to-date	\$.00
Annual percentage yield earned	.00%
Average monthly balance	\$26,618,208.12

ACCOUNT DETAIL

Credits

Date	Amount	Description		
07/01	\$1,966.72	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	070119 10303	CCD
07/01	41,294.80	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	070119 33176	CCD
07/01	210,634.99	E-DEPOSIT 00		
07/02	1,704.30	ELECTRONIC DEP STATE OF WYOMING STATE WYO	070219	PPD
07/02	1,819.50	ELECTRONIC DEP STATE OF WYOMING STATE WYO	070219	PPD
07/02	3,441.03	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	070219 10303	CCD
07/02	3,574.22	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	070219 10303	CCD
07/02	8,293.04	ELECTRONIC DEP STATE OF WYOMING STATE WYO	070219	PPD
07/02	58,309.63	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	070219 33176	CCD

24/7 3550

MEDIA 3542

Statement of Account
 July 1, 2019 - July 31, 2019
 Account Number: 807-005087
 Page 2

NATRONA COUNTY TREASURER
 GENERAL ACCOUNT

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Customer: Natrona County Treasurer

Account Statement
Reported Period: 07-31-2019- 07-31-2019
Generated: 08-01-2019 07:00:54 AM PDT

STATE OF WYOMING - DIVISION OF
VICTIM SERVICES
8436-005-34 \$3,457.67
7754-005-34 \$282.00

THESE FUNDS REPRESENT THE ONGOING
GRANT FUNDING FOR OUR VICTIM SERVICES
PROGRAM

07/19	43,806.46	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	071919 33176	CCI
07/19	457,815.23	ELECTRONIC DEP STATE OF WYOMING STATE WYO	071919	PPF

Statement of Account
July 1, 2019 - July 31, 2019
Account Number: 807-005087
Page 4

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
07/19	\$119,670.06	E-DEPOSIT 00		
07/22	273.26	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072219 10303	CCD
07/22	53,374.74	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072219 33176	CCD
07/22	93,342.48	E-DEPOSIT 00		
07/23	766.39	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072319 10303	CCD
07/23	7,920.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072319	PPD
07/23	57,485.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072319 33176	CCD
07/23	299,528.34	E-DEPOSIT 00		
07/24	180.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072419	PPD
07/24	1,900.86	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072419 10303	CCD
07/24	12,870.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072419	PPD
07/24	61,174.48	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072419 33176	CCD
07/24	160,069.02	E-DEPOSIT 00		
07/25	691.71	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072519 10303	CCD
07/25	825.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	072519 836000113151004	CCD
07/25	825.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	072519 836000113701915	CCD
07/25	975.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	072519 836000113151004	CCD
07/25	3,739.67	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072519	PPD
07/25	9,193.75	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072519	PPD
07/25	22,744.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072519 33176	CCD
07/25	30,473.85	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072519 33176	CCD

Statement of Account
July 1, 2019 - July 31, 2019
Account Number: 807-005087
Page 5

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
07/25	\$89,950.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072519	PPD
07/25	294,107.39	E-DEPOSIT 00		
07/26	229.81	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072619 10303	CCD
07/26	1,498.58	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072619 10303	CCD
07/26	6,420.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072619	PPD
07/26	23,380.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	072619	PPD
07/26	106,917.04	E-DEPOSIT 00		
07/29	34,619.81	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	072919 33176	CCD
07/29	178,759.51	E-DEPOSIT 00		
07/30	1,191.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	073019 10303	CCD
07/30	26,775.00	ELECTRONIC DEP 015 TREAS 310 MISC PAY	073019 836000113151800	CCD

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Customer: Natrona County Treasurer

Account Statement
Reported Period: 08-31-2019- 08-31-2019
Generated: 09-03-2019 07:14:38 AM PDT

DEPARTMENT OF JUSTICE BULLET PROOF
VEST PARTNERSHIP
7810-006-34 \$2,104.92

THESE FUNDS WERE DRAWN DOWN TO PAY
FOR BALLISTIC VESTS.

Statement
August 1,
Page 2

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
08/05	\$42,931.38	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080519 33176	CCD
		47832722019080107303001		
08/05	130,345.73	E-DEPOSIT 00		
08/06	1,200.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY	080619 836000113280400	CCD
		RMR*IV*20190801- INCENTIVE-PMT*AI*1200*1200*0\		
08/06	3,359.77	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080619 10303	CCD
		47863112019080207330001		
08/06	6,916.28	ELECTRONIC DEP STATE OF WYOMING STATE WYO	080619	PPD
08/06	54,473.63	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080619 33176	CCD
		47863052019080207313001		
08/06	1,166,298.52	E-DEPOSIT 00		
08/07	1,017.74	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080719 10303	CCD
		47908012019080507323001		
08/07	26,520.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	080719	PPD
08/07	52,554.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080719 33176	CCD
		47908002019080507320001		
08/07	110,652.75	E-DEPOSIT 00		
08/08	6,288.02	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080819 10303	CCD
		47938972019080607323001		
08/08	51,687.21	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080819 33176	CCD
		47938862019080607310001		
08/08	121,507.86	E-DEPOSIT 00		
08/09	1,269.00	ELECTRONIC DEP TYLER TECHNOLOGI NATRONA	080919 NATRONA	CCD
08/09	3,150.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	080919 836000113151004	CCD
		RMR*IV*3620**3150.00\		
08/09	7,735.75	ELECTRONIC DEP STATE OF WYOMING STATE WYO	080919	PPD
08/09	8,485.40	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080919 10303	CCD
		47970172019080707330001		
08/09	28,036.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	080919 33176	CCD
		47970072019080707310101		
08/09	391,473.39	E-DEPOSIT 00		
08/12	1.88	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	081219 836000113150400	CCD
		RMR*IV*M41449210** 1.88\		

Soc Sec 3630

DFS 3576, 3567, 3565, 3569, 3610, 3604, 3571, 3605, 3584, 3588

HETA 3596

DOJ BVP 3527

Statement of Account
August 1, 2019 - August 31, 2019
Page 3

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
08/12	\$231.61	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081219	PPD
08/12	290.64	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081219 10303	CCD
		48000692019080807313001		
08/12	430.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	081219 836000113150400	CCD
		RMR*IV*M41462210** 430.00\		
08/12	1,673.04	ELECTRONIC DEP DOJ TREAS 310 MISC PAY	081219 836000113150400	CCD
		RMR*IV*M73969210** 1673.04\		
08/12	1,900.50	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081219	PPD
08/12	2,934.77	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081219	PPD
08/12	26,407.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081219 33176	CCD
		48000622019080807300001		
08/12	158,194.41	E-DEPOSIT 00		
08/13	372.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081319 10303	CCD
		48031482019080907330001		
08/13	46,534.57	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081319 33176	CCD
		48076622019081207300001		
08/13	47,571.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081319 33176	CCD
		48031292019080907303001		
08/13	125,008.29	E-DEPOSIT 00		
08/14	1,200.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081419	PPD

DOJ BVP 3527

DOJ BVP 3527

2417 3611

DOJ BVP 3556

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Customer: Natrona County Treasurer

Account Statement
Reported Period: 08-31-2019-08-31-2019
Generated: 08-03-2019 07:14:38 AM PDT

8431-009-67 \$1,900.50
24/7 PROGRAM BUDGET
OPERATING EXPENSES
STATE OF WYOMING ATTORNEY GENERAL

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7
SOBRIETY PROGRAM FUNDS THAT MUST BE USED
TO OPERATE THE PROGRAM.

Statement of Ac
August 1, 2019
Page 2

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
08/05	\$42,931.38	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47832722019080107303001	080519 33176	CCD
08/05	130,345.73	E-DEPOSIT 00		
08/06	1,200.00	ELECTRONIC DEP SSA TREAS 310 MISC PAY 080619 836000113280400 RMR*IV*20190801- INCENTIVE-PMT*AI*1200*1200*0\	080619 10303	CCD
08/06	3,359.77	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47863112019080207330001	080619 10303	CCD
08/06	6,916.28	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080619		PPD
08/06	54,473.63	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47863052019080207313001	080619 33176	CCD
08/06	1,166,298.52	E-DEPOSIT 00		
08/07	1,017.74	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47908012019080507323001	080719 10303	CCD
08/07	26,520.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080719		PPD
08/07	52,554.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47908002019080507320001	080719 33176	CCD
08/07	110,652.75	E-DEPOSIT 00		
08/08	6,288.02	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47938972019080607323001	080819 10303	CCD
08/08	51,687.21	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47938862019080607310001	080819 33176	CCD
08/08	121,507.86	E-DEPOSIT 00		
08/09	1,269.00	ELECTRONIC DEP TYLER TECHNOLOGI NATRONA 080919 NATRONA		CCD
08/09	3,150.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY 080919 836000113151004 RMR*IV*3620**3150.00\	080919 836000113151004	CCD
08/09	7,735.75	ELECTRONIC DEP STATE OF WYOMING STATE WYO 080919		PPD
08/09	8,485.40	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47970172019080707330001	080919 10303	CCD
08/09	28,036.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 47970072019080707310101	080919 33176	CCD
08/09	391,473.39	E-DEPOSIT 00		
08/12	1.88	ELECTRONIC DEP DOJ TREAS 310 MISC PAY 081219 836000113150400 RMR*IV*M41449210** 1.88\	081219 836000113150400	CCD

Soc Sec 3630

DFS 3576, 3567, 3565, 3569, 3610, 3604, 3571, 3605, 3584, 3588

HADA 3596

DOJ BVP 3527

Statement of Account
August 1, 2019 - August 31, 2019
Page 3

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description		
08/12	\$231.61	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081219		PPD
08/12	290.64	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 48000692019080807313001	081219 10303	CCD
08/12	430.00	ELECTRONIC DEP DOJ TREAS 310 MISC PAY 081219 836000113150400 RMR*IV*M41462210** 430.00\	081219 836000113150400	CCD
08/12	1,673.04	ELECTRONIC DEP DOJ TREAS 310 MISC PAY 081219 836000113150400 RMR*IV*M73969210** 1673.04\	081219 836000113150400	CCD
08/12	1,900.50	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081219		PPD
08/12	2,934.77	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081219		PPD
08/12	26,407.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 48000622019080807300001	081219 33176	CCD
08/12	158,194.41	E-DEPOSIT 00		
08/13	372.78	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 48031482019080907330001	081319 10303	CCD
08/13	46,534.57	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 48076622019081207300001	081319 33176	CCD
08/13	47,571.42	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT 48031292019080907303001	081319 33176	CCD
08/13	125,008.29	E-DEPOSIT 00		
08/14	1,200.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO 081419		PPD

DOJ BVP 3627

DOJ BVP 3527

24/7 3611

DOJ WBP 3556

32



Customer: Natrona County Treasurer

Account Statement
Reported Period: 08-31-2019 - 08-31-2019
Generated: 09-03-2019 07:14:38 AM PDT

8431-008-67 \$1,816.50
24/7 PROGRAM BUDGET
OPERATING EXPENSES
STATE OF WYOMING ATTORNEY GENERAL

THESE FUNDS REPRESENT OUR SHARE OF THE 24/7
SOBRIETY PROGRAM FUNDS THAT MUST BE USED
TO OPERATE THE PROGRAM.

Date	Amount	Description	Account Number	Code
08/14	1,350.00	ELECTRONIC DEP ICE TREAS 310 MISC PAY	081419 83600011370191	
08/14	26,893.97	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081419 33176	
08/14	46,183.64	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081419	
08/14	221,498.54	E-DEPOSIT 00		
08/15	410.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081519 10303	CCD
08/15	1,113,634.15	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081519	PPD
08/15	138,399.91	E-DEPOSIT 00		
08/15	489.00	BANK CREDIT 15		
08/16	202.49	ELECTRONIC DEP STATE OF WYOMING STATE WYO	081619	PPD
08/16	2,593.75	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081619 10303	CCD

Statement of Account
August 1, 2019 - August 31, 2019
Account Number: 602-600000
Page 4

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description	Account Number	Code
08/16	\$35,717.87	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081619 33176	CCD
08/16	115,071.98	E-DEPOSIT 00		
08/19	1,085.73	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081919 10303	CCD
08/19	23,625.00	ELECTRONIC DEP 015 TREAS 310 MISC PAY	081919 836000113151800	CCD
08/19	29,920.51	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	081919 33176	CCD
08/19	108,848.99	E-DEPOSIT 00		
08/20	189.76	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082019 10303	CCD
08/20	1,271.84	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082019	PPD
08/20	56,082.33	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082019 33176	CCD
08/20	124,981.10	E-DEPOSIT 00		
08/21	975.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082119	PPD
08/21	3,598.16	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082119 10303	CCD
08/21	44,234.03	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082119 33176	CCD
08/21	331,468.67	E-DEPOSIT 00		
08/22	1,816.50	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082219	PPD
08/22	35,323.88	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082219 33176	CCD
08/22	168,321.77	E-DEPOSIT 00		
08/23	3,021.85	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082319 10303	CCD
08/23	8,775.12	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082319	PPD
08/23	21,555.82	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082319 33176	CCD
08/23	95,450.19	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082319	PPD

Statement of Account
August 1, 2019 - August 31, 2019
Account Number: 602-600000
Page 5

NATRONA COUNTY TREASURER
GENERAL ACCOUNT
PO BOX 2290
CASPER WY 82602-2290

Credits Continued

Date	Amount	Description	Account Number	Code
08/23	\$153,558.20	E-DEPOSIT 00		
08/26	253.81	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082619	PPD
08/26	815.90	ELECTRONIC DEP VITALCHEK NETWOR PAYMENT	082619 10303	CCD
08/26	2,640.00	ELECTRONIC DEP STATE OF WYOMING STATE WYO	082619	PPD

28378

05/31/2019

3880

NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3520	05/31/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS:

\$7,108.30

\$7,108.30

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 99-119/1023

028678
 CHECK NO. 28678

PAY **Seven thousand one hundred eight dollars and thirty cents**

05/31/2019
DATE

\$ 7,108.30
AMOUNT

TO THE
ORDER
OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

Carrie M. Gensley
[Signature]
 AUTHORIZED SIGNATURE



⑈028678⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
TO PROVIDE NO LESS THAN 40 HOURS PER
WEEK OF DEPUTY COVERAGE WITHIN THE
BOUNDARIES FOR THE TOWN OF BAR NUNN.

33

28710

06/14/2019

3880 NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3543	06/14/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS: \$7,108.30 \$7,108.30

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 99-119/1023

028710
 CHECK NO. 28710

PAY **Seven thousand one hundred eight dollars and thirty cents**

06/14/2019 **\$ 7,108.30**
 DATE AMOUNT

TO THE
ORDER
OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

Cassidy Hensley

 AUTHORIZED SIGNATURE



⑈028710⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
 TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
 TO PROVIDE NO LESS THAN 40 HOURS PER
 WEEK OF DEPUTY COVERAGE WITHIN THE
 BOUNDARIES FOR THE TOWN OF BAR NUNN.

34

028805

07/31/2019

28805

3880

NATRONA COUNTY GENERAL FUND

Invoice

Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
07/31/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS:

\$7,108.30

\$7,108.30

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 99-119/1023

CHECK NO.

028805

28805

PAY

Seven thousand one hundred eight dollars and thirty cents

07/31/2019

DATE

\$ 7,108.30

AMOUNT

TO THE ORDER OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

Carolee M. Mansley
 AUTHORIZED SIGNATURE



⑈028805⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
 TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
 TO PROVIDE NO LESS THAN 40 HOURS PER
 WEEK OF DEPUTY COVERAGE WITHIN THE
 BOUNDARIES FOR THE TOWN OF BAR NUNN.

35

28851

08/30/2019

3880 NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3628	08/30/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS:

\$7,108.30

\$7,108.30

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TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 99-119/1023

CHECK NO.

028851

28851

PAY **Seven thousand one hundred eight dollars and thirty cents**

TO THE ORDER OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

08/30/2019

\$ 7,108.30

DATE

AMOUNT

Candace Hawley

 AUTHORIZED SIGNATURE



⑈028851⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
 TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
 TO PROVIDE NO LESS THAN 40 HOURS PER
 WEEK OF DEPUTY COVERAGE WITHIN THE
 BOUNDARIES FOR THE TOWN OF BAR NUNN.

30

028911

28911

09/30/2019

3880

NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3638	09/30/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS:

\$7,108.30

\$7,108.30

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TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 89-119/1023

CHECK NO.

028911

28911

PAY **Seven thousand one hundred eight dollars and thirty cents**

09/30/2019
DATE

\$ 7,108.30
AMOUNT

TO THE ORDER OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

Cassidy M. Hershey
 AUTHORIZED SIGNATURE



⑈028911⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN TO PROVIDE NO LESS THAN 40 HOURS PER WEEK OF DEPUTY COVERAGE WITHIN THE BOUNDARIES FOR THE TOWN OF BAR NUNN.

37

28973

10/31/2019

3880

NATRONA COUNTY GENERAL FUND

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
3659	10/31/2019	\$7,108.30	\$7,108.30		\$7,108.30

TOTALS:

\$7,108.30

\$7,108.30

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

TOWN OF BAR NUNN
 4820 N. WARDWELL INDUSTRIAL AVE.
 BAR NUNN, WYOMING 82601
 (307) 237-7269

HILLTOP NATIONAL BANK
 CASPER, WYOMING 82602
 99-119/1028

028973

CHECK NO. 28973

PAY **Seven thousand one hundred eight dollars and thirty cents**

10/31/2019

\$ 7,108.30

DATE

AMOUNT

TO THE ORDER OF

NATRONA COUNTY GENERAL FUND
 OFFICE OF THE SHERIFF
 201 N DAVID, 2ND FLOOR
 CASPER, WY 82601

Curtis M. Hensley
 AUTHORIZED SIGNATURE



⑈028973⑈ ⑆102301199⑆ 0111 22 5⑈

7001-009-61 \$7,108.30
 TOWN OF BAR NUNN

AGREEMENT WITH THE TOWN OF BAR NUNN
 TO PROVIDE NO LESS THAN 40 HOURS PER
 WEEK OF DEPUTY COVERAGE WITHIN THE
 BOUNDARIES FOR THE TOWN OF BAR NUNN.

38