

INFORMATION PACKET
Friday, February 4, 2022



TABLE OF CONTENTS

CITY OF CASPER DOCUMENTS & INFORMATION

The Grid - Schedule of Council Meetings & Addendum	2
FY22 Optional Sales Tax Report 02.04.22.....	5
FY22 Sales Tax Chart 02.04.22.....	6
Ford Wyoming Center Events Calendar February 2022	7

WAM DOCUMENTS & INFORMATION

WAM Info Severance Mineral and Lottery Distributions.....	8
---	---

AGENCIES, BOARDS AND COMMITTEES DOCUMENTS & INFORMATION

Casper Housing Authority Project Homeless Connect	14
Interfaith Biannual Report 02.04.22	16
Platte River Revival Receives Grant	29
Youth Empowerment Council Thank You Note	30

INVITATIONS, NEWSLETTERS & OTHER INFORMATION

Invitation Casper Police Department 2021 Awards Ceremony	31
--	----

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

02/04/2022

The Grid

A working draft of Council Meeting Agendas

February 8, 2022 Councilmembers Absent:

Work Session Meeting Agenda Items	Recommendation	Begin Time	Allotted Time
Recommendations = Information Only, Move Forward for Approval, Direction Requested			
Meeting Follow-up		4:30	5 min
Community Promotions Process Changes	Direction Requested	4:35	30 min
Visit Casper Bus Partnership	Move Forward for Approval	5:05	30 min
Police Department Liquor Report	Information Only	5:35	30 min
Budget Amendment #2 Discussion (MEMO DUE)	Move Forward for Approval	6:05	30 min
Council Committee Assignments	Move Forward for Approval	6:35	30 min
Agenda Review		7:05	10 min
Legislative Review		7:15	10 min
Council Around the Table		7:25	10 min
Approximate Ending Time:			7:35

February 15, 2022 Councilmembers Absent:

Regular Council Meeting Agenda Items	Est. Public Hearing	Public Hearing	Ordinances	Resolutions	Minute Action
Public Hearing: Fiscal Year 2022 Budget Amendment #2.		N		N	
Public Hearing: Liquor License Renewals for Licensing Period April 1, 2022 through March 31, 2023.		N			N
Zone Change of 104 and 110 South Beverly Street, Described as Portions of Lots 13, 14 and a Vacated Strip of Former Beverly Street Right-of-Way, Block 2, Beverly Addition. 3rd reading			N		
Ordinance Amending Ward Boundaries - 2nd reading			N		
Vacation and Replat Creating Wolf Creek Ten Addition				C	
Authorizing the Purchase of One (1) 24 Passenger Bus from Creative Bus Sales, in the Amount of \$187,959, for Use in the City's Transit System.				C	
Authorizing a Contract for Professional Services with Western Research and Development, Ltd., for the Bar Nunn Streetscape Revitalization Plan, in an Amount not to Exceed \$44,855.				C	
Authorizing a Professional Services Contract for Hazardous Waste Disposal Services, Project No. 21-080, with Veolia ES Technical Solutions, L.L.C., in an Amount not to Exceed \$90,000.				C	
Authorizing the Acceptance of the Wyoming Department of Homeland Security State Homeland Security Program Grant, in the Amount of \$62,195.11.				C	
Authorizing an Agreement with Wired Electric, in the Amount of \$103,595, for the Ice Arena Lighting Replacement, Project No. 21-032.				C	
Authorizing a Lease Agreement with the Casper Soccer Club for the Lease and Operation of the North Casper Soccer Complex.				C	
Authorizing the Appointment of Martin J. Axlund to the Civil Service Commission for a Three (3) Year Term Expiring March 31, 2025.					C

02/04/2022

February 15, 2022 (continued) Councilmembers Absent:

Regular Council Meeting Agenda Items	Est. Public Hearing	Public Hearing	Ordinances	Resolutions	Minute Action
Authorizing the Purchase of Three (3) New Mid-Size Police Interceptor Utility Hybrid Vehicles, Two (2) New Mid-Size Police Interceptor Utility Vehicles, and One (1) New Mid-Size Utility Vehicle, from Greiner Motors, Casper, WY, in the Total Amount of \$239,496, Before Trade, for Use by the Casper Police Department.					C
Authorizing the Appointment of One New Member, Kate Maxwell, to Fill an Open Position and the Reappointment of an Existing Member, Errol Miller, to the Central Wyoming Senior Services Board.					C

February 22, 2022 Councilmembers Absent:

Work Session Meeting Agenda Items	Recommendation	Begin Time	Allotted Time
Recommendations = Information Only, Move Forward for Approval, Direction Requested			
Meeting Follow-up		4:30	5 min
City Inspectors Authority/Oversight of Licensed Contractors		4:35	40 min
FWC Management Agreement Renewal		5:15	30 min
I-25 & Center Street Follow-Up		5:45	30 min
Cemetery Resolution Revisions		6:15	30 min
Gambling Establishment Licensing/Enforcement?		6:45	30 min
Agenda Review		7:15	20 min
Legislative Review		7:35	20 min
Council Around the Table		7:55	20 min
Approximate Ending Time:			8:15

March 1, 2022 Councilmembers Absent:

Regular Council Meeting Agenda Items	Est. Public Hearing	Public Hearing	Ordinance	Resolution	Minute Action
Ordinance Amending Ward Boundaries - 3rd reading			N		

March 8, 2022 Councilmembers Absent:

Work Session Meeting Agenda Items	Recommendation	Begin Time	Allotted Time
Recommendations = Information Only, Move Forward for Approval, Direction Requested			
Meeting Follow-up		4:30	5 min
Updating Rooming of Hotels, Lodging in the City	Direction Requested	4:35	30 min
Council Pre-Meeting or Work Session Attendance	Direction Requested	5:05	30 min
Capital Budget		5:35	30 min
Downtown One-Way to Two-Way		6:05	30 min
Agenda Review		6:35	20 min
Legislative Review		6:55	20 min
Council Around the Table		7:15	20 min
Approximate Ending Time:			7:35

Future Agenda Items

Council Items:

Item	Date	Estimated Time	Notes
Formation of Additional Advisory Committees			
Excessive Vehicle Storage in Yards			
Graffiti Abatement & Alternatives			
Parkway Parking			22-Mar-22
Safe Place Program Implementation & Resolution			
Non-discrimination Ordinance			
Code Enforcement - Municipal Code?			
North Platte River Park No. 2 Subdivision			May
Handymen and Home Inspectors			

Staff Items:

Shipping Container Ordinance Update			
Project Safe			
Recreation Refunds			
Sign Code Revision			
Visit Casper Van			
Drug Court Update			
10-Year Destination Plan			22-Mar

Potential Topics-- Council Thumbs to be Added:

Restructure of Community Promotions			
Handheld Device Use While Driving?			

Future Regular Council Meeting Items:

--	--	--	--

Retreat Items:

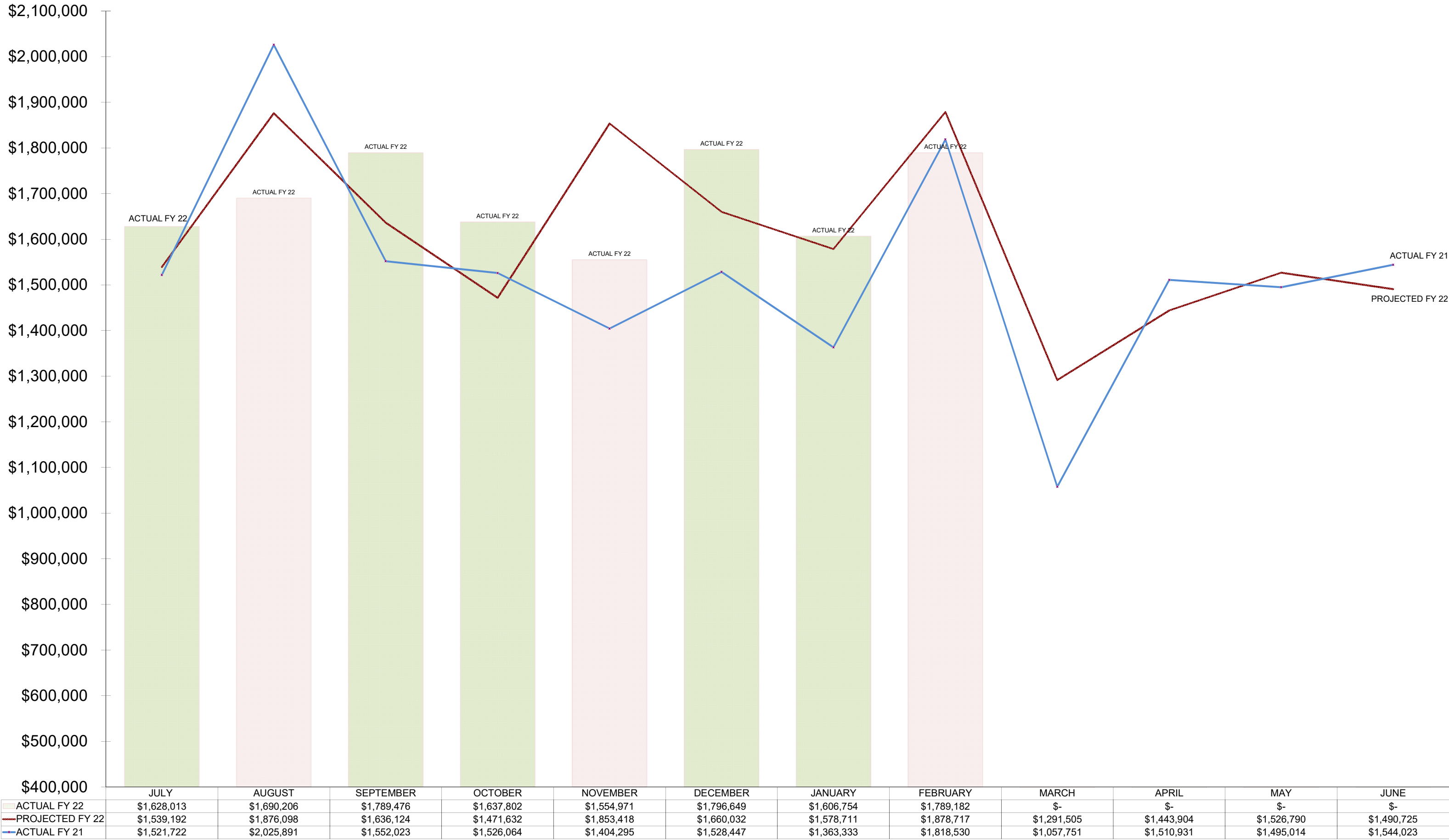
Economic Development and City Building Strategy

City of Casper
Optional 1% and State Shared Sales Tax Receipts
66.6% of Fiscal Year 2022 has Lapsed

Below is the Optional Sales tax report for FY22 we are currently at 66.6% of the budget year.
General Fund is down .01% from projected year to date which is at 70.11% of budget.
1%16 is up .03% from projected year to date which is at 70.17% of budget.

State Shared Sales Tax					
	Date	Amount	Amount		Percent of
	Received	Received	Budgeted	Actual-Budget	Annual Budget
FY 2022 General Fund	7/7/2021	\$ 1,628,013	\$ 1,539,192	\$ 88,822	8.46%
	8/5/2021	1,690,206	1,876,098	(185,892)	17.24%
	9/7/2021	1,789,476	1,636,124	153,352	26.54%
	10/7/2021	1,637,802	1,471,632	166,170	35.05%
	11/5/2021	1,554,971	1,853,418	(298,447)	43.13%
	12/6/2021	1,796,649	1,660,032	136,617	52.46%
	1/7/2022	1,606,754	1,578,711	28,042	60.81%
	2/4/2022	1,789,182	1,878,717	(89,536)	70.11%
	Mar		1,291,505		
	Apr		1,443,904		
	May		1,526,790		
	Jun		1,490,725		
	Total FY 2022	\$ 13,493,053	\$ 19,246,848	\$ (871)	
Optional 1% Tax					
FY 2022 1%16	7/7/2021	\$ 1,355,911	\$ 1,290,250	65,661	8.44%
	8/5/2021	1,414,698	1,561,678	(146,980)	17.24%
	9/7/2021	1,497,143	1,369,865	127,278	26.55%
	10/7/2021	1,373,364	1,239,178	134,186	35.10%
	11/5/2021	1,304,001	1,549,388	(245,387)	43.21%
	12/6/2021	1,497,314	1,383,029	114,285	52.53%
	1/7/2022	1,340,133	1,315,701	24,432	60.86%
	2/4/2022	1,495,254	1,565,257	(70,002)	70.17%
	Mar		1,083,134		
	Apr		1,202,768		
	May		1,271,962		
	Jun		1,240,499		
	Total FY 2022	\$ 11,277,818	\$ 16,072,708	\$ 3,474	
Total	\$ 24,770,871	\$ 35,319,556	\$ 2,602		

Sales Tax FY 2022 Versus Projection and Prior Year



	ACTUAL FY 21	PROJECTED FY 22	ACTUAL FY 22
YTD TOTAL	\$ 12,740,305	\$ 13,493,925	\$ 13,493,053
YTD VARIANCE			\$ (871)
		% Difference	In Dollars
CHANGE FROM FY22 PROJECTED TO FY22 ACTUAL-SAME MONTH		-4.77%	-\$89,536
CHANGE FROM FY22 PROJECTED TO FY22 ACTUAL-YEAR TO DATE		-0.01%	-\$871
CHANGE FROM FY21 ACTUAL TO FY22 ACTUAL-SAME MONTH		-1.61%	-\$29,348
CHANGE FROM FY21 ACTUAL TO FY22 ACTUAL-YEAR TO DATE		5.91%	\$752,748

FEBRUARY

2022

FEBRUARY 2022



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31 Vaccine Clinic 5:00 pm-6:00 pm Event Staff Training 5:30 pm-8:30 pm	1 Private City Meeting 7:30 am- 6:00 pm	2 Private Meeting 12:00 pm-1:30 pm	3 Private Meeting 6:30 am-4:00 pm Legislation Dinner 5:30 pm-8:00 pm	4 Load-In Boys & Girls Club 8:00 am - 5:00 pm	5 Boys & Girls Club Reverse Raffle & Auction 5:00 pm - 11:00 pm
6	7 CNFR Committee Meeting 5:00 pm- 7:00 pm	8	9	10 Load-In Monster Trucks	11 Load-In Monster Trucks	12 Toughest Monster Trucks 7:30 pm-11:00 pm
13 Load-Out Monster Trucks 8:00 pm-5:00 pm	14 Load-out Monster Trucks 8:00 am- 5:00 pm	15 Risk Mgmt Training Water Distribution 8:00 am- 5:00 pm	16 Risk Mgmt Training Water Distribution Private Meeting 12:00 pm-1:30 pm 8:00 am- 5pm	17 Risk Mgmt Training Water Distribution 8:00 am-5:00 pm	18 Load-In API Chili Cook-Off & Calcutta (6:00-9:30 pm) 8:00 am - 10:00 pm	19 API Chili Cook-Off 11:00am - 2:00 pm
20	21 <i>Presidents Day Offices Closed</i>	22 CPD Testing 7:00 am-12:00 pm	23	24 Load-in Wrestling 8:00 am-5:00 pm Friday Night Lights 6:00 pm- 10:00 pm	25 WHSAA State Wrestling 7:00 am- 9:00 pm	26 WHSAA State Wrestling 8:00 am-9:00 pm
27 Casper Showdown 7:00 am- 7:00 pm	28	1	2 Private Meeting 12:00 pm-1:30 pm	3 WHSAA State High School 1/A 2/A Basketball	4 WHSAA State High School 1/A 2/A Basketball 9:00 am - 9:00 pm	5 WHSAA State High School 1/A 2/A Basketball 8:30 am - 9:00 pm

**WYOMING STATE TREASURER'S OFFICE
FY22 Q2 MINERAL SERVERANCE DISTRIBUTION**

Fund	435
Closing Class	11
Accounting Line Description	City Mineral Severance WS 39-14-801

Sum of Amount		
Run Date	Vendor Legal Name	Total
01/13/2022	CITY OF BUFFALO	\$39,731.00
	CITY OF CASPER	\$531,288.49
	CITY OF CHEYENNE	\$586,128.99
	CITY OF CODY	\$90,242.91
	CITY OF DOUGLAS	\$57,468.21
	CITY OF EVANSTON	\$105,712.35
	CITY OF GILLETTE	\$300,596.73
	CITY OF GREEN RIVER	\$106,414.28
	CITY OF KEMMERER	\$21,732.81
	CITY OF LANDER	\$67,907.16
	CITY OF LARAMIE	\$282,634.55
	CITY OF MEDICINE BOW	\$2,204.78
	CITY OF NEWCASTLE	\$30,362.94
	CITY OF POWELL	\$57,765.18
	CITY OF RAWLINS	\$73,981.55
	CITY OF RIVERTON	\$96,128.32
	CITY OF ROCK SPRINGS	\$211,712.68
	CITY OF SHERIDAN	\$168,616.02
	CITY OF SUNDANCE	\$9,287.06
	CITY OF TORRINGTON	\$55,065.45
	CITY OF WORLAND	\$42,952.67
	TOWN OF AFTON	\$19,546.03
	TOWN OF ALBIN	\$1,520.85
	TOWN OF ALPINE	\$10,978.89
	TOWN OF BAGGS	\$3,698.63
	TOWN OF BAIROIL	\$611.94
	TOWN OF BAR NUNN	\$26,826.30
	TOWN OF BASIN	\$11,590.83
	TOWN OF BEAR RIVER	\$4,697.53
	TOWN OF BIG PINEY	\$3,554.64
	TOWN OF BURLINGTON	\$2,825.72
	TOWN OF BURNS	\$3,203.68
	TOWN OF BYRON	\$5,057.49
	TOWN OF CHUGWATER	\$1,574.84
	TOWN OF CLEARMONT	\$1,043.89
	TOWN OF COKEVILLE	\$4,517.55
	TOWN OF COWLEY	\$6,857.31
	TOWN OF DAYTON	\$7,397.25
	TOWN OF DEAVER	\$1,385.86
	TOWN OF DIAMONDVILLE	\$4,679.53
	TOWN OF DIXON	\$665.93
	TOWN OF DUBOIS	\$8,198.17
	TOWN OF EAST THERMOPOLIS	\$2,060.79
	TOWN OF EDGERTON	\$1,376.86
	TOWN OF ELK MOUNTAIN	\$1,349.86
	TOWN OF ENCAMPMENT	\$4,067.59
	TOWN OF EVANSVILLE	\$24,711.51
	TOWN OF FORT LARAMIE	\$1,853.81
	TOWN OF FRANNIE	\$1,304.87

**WYOMING STATE TREASURER'S OFFICE
FY22 Q2 MINERAL SERVERANCE DISTRIBUTION**

44574	TOWN OF GLENDON	\$2,132.79
	TOWN OF GLENROCK	\$21,777.81
	TOWN OF GRANGER	\$881.91
	TOWN OF GREYBULL	\$14,857.50
	TOWN OF GUERNSEY	\$10,168.98
	TOWN OF HANNA	\$6,146.38
	TOWN OF HARTVILLE	\$575.94
	TOWN OF HUDSON	\$3,878.61
	TOWN OF HULETT	\$2,780.72
	TOWN OF JACKSON	\$96,830.25
	TOWN OF KAYCEE	\$2,222.78
	TOWN OF KIRBY	\$683.93
	TOWN OF LA GRANGE	\$3,347.66
	TOWN OF LABARGE	\$3,545.64
	TOWN OF LINGLE	\$3,626.63
	TOWN OF LOST SPRINGS	\$53.99
	TOWN OF LOVELL	\$20,184.97
	TOWN OF LUSK	\$13,867.60
	TOWN OF LYMAN	\$19,213.06
	TOWN OF MANDERSON	\$791.92
	TOWN OF MANVILLE	\$827.92
	TOWN OF MARBLETON	\$7,748.22
	TOWN OF MEETEETSE	\$2,780.72
	TOWN OF MIDWEST	\$2,564.74
	TOWN OF MILLS	\$36,302.34
	TOWN OF MOORCROFT	\$8,513.14
	TOWN OF MOUNTAIN VIEW	\$11,500.84
	TOWN OF OPAL	\$575.94
	TOWN OF PAVILLION	\$2,069.79
	TOWN OF PINE BLUFFS	\$10,546.94
	TOWN OF PINE HAVEN	\$4,436.55
	TOWN OF PINEDALE	\$18,043.18
	TOWN OF RANCHESTER	\$9,575.04
	TOWN OF RIVERSIDE	\$593.94
	TOWN OF ROCK RIVER	\$1,898.81
	TOWN OF ROLLING HILLS	\$3,842.61
	TOWN OF SARATOGA	\$15,316.46
	TOWN OF SHOSHONI	\$4,238.57
	TOWN OF SINCLAIR	\$3,365.66
	TOWN OF STAR VALLEY RANCH	\$16,792.31
	TOWN OF SUPERIOR	\$1,655.83
	TOWN OF TEN SLEEP	\$2,213.78
	TOWN OF THAYNE	\$3,419.66
	TOWN OF THERMOPOLIS	\$24,522.53
	TOWN OF UPTON	\$8,081.19
	TOWN OF VAN TASSELL	\$197.98
	TOWN OF WAMSUTTER	\$1,826.82
	TOWN OF WHEATLAND	\$32,288.75
	TOWN OF WRIGHT	\$14,794.51
	TOWN OF YODER	\$1,178.88

Grand Total	\$3,584,375.00
--------------------	-----------------------

**WYOMING STATE TREASURER'S OFFICE
FY22 QTR2 FEDERAL MINERAL ROYALITIES**

Fund	428
Closing Class	11
Accounting Line Description	FMR WS 9-4-601

Sum of Amount		
Run Date	Vendor Legal Name	Total
01/07/2022	CITY OF BUFFALO	\$55,104.74
	TOWN OF AFTON	\$36,796.80
	TOWN OF ALBIN	\$1,764.24
	TOWN OF ALPINE	\$20,668.55
	TOWN OF BAGGS	\$3,527.39
	TOWN OF BAIROIL	\$690.45
	TOWN OF BAR NUNN	\$26,000.90
	TOWN OF BASIN	\$20,450.75
	TOWN OF BEAR RIVER	\$6,615.12
	TOWN OF BIG PINEY	\$9,019.24
	TOWN OF BURLINGTON	\$4,985.66
	TOWN OF BURNS	\$3,716.39
	TOWN OF BYRON	\$8,923.38
01/09/2022	CITY OF CASPER	\$514,941.62
	CITY OF CHEYENNE	\$679,932.99
	CITY OF CODY	\$108,987.04
	TOWN OF CHUGWATER	\$1,938.30
	TOWN OF CLEARMONT	\$1,235.46
	TOWN OF COKEVILLE	\$8,504.60
	TOWN OF COWLEY	\$12,098.97
	TOWN OF DAYTON	\$8,754.70
	TOWN OF DEAVER	\$2,445.20
01/10/2022	CITY OF DOUGLAS	\$76,968.10
	CITY OF EVANSTON	\$148,865.48
	CITY OF GILLETTE	\$387,365.41
	CITY OF GREEN RIVER	\$120,067.94
	CITY OF KEMMERER	\$40,913.57
	CITY OF LANDER	\$114,794.96
	CITY OF LARAMIE	\$184,626.10
	CITY OF MEDICINE BOW	\$2,102.70
	CITY OF NEWCASTLE	\$37,955.14
	CITY OF POWELL	\$69,763.44
	CITY OF RAWLINS	\$70,556.30
	CITY OF RIVERTON	\$162,501.95
	CITY OF ROCK SPRINGS	\$238,876.81
	CITY OF SHERIDAN	\$199,558.19
	CITY OF SUNDANCE	\$20,428.99
	CITY OF TORRINGTON	\$65,083.93
	CITY OF WORLAND	\$59,149.66
	TOWN OF DIAMONDVILLE	\$8,809.55
	TOWN OF DIXON	\$635.10
	TOWN OF DUBOIS	\$13,858.76
	TOWN OF EAST THERMOPOLIS	\$2,295.57
	TOWN OF EDGERTON	\$1,334.50
	TOWN OF ELK MOUNTAIN	\$1,287.37
	TOWN OF ENCAMPMENT	\$3,879.27
	TOWN OF EVANSVILLE	\$23,951.18
	TOWN OF FORT LARAMIE	\$2,191.09

**WYOMING STATE TREASURER'S OFFICE
FY22 QTR2 FEDERAL MINERAL ROYALITIES**

TOWN OF FRANNIE	\$2,172.05
TOWN OF GLENDON	\$2,625.02
TOWN OF GLENROCK	\$29,167.37
TOWN OF GRANGER	\$995.07
TOWN OF GREYBULL	\$26,214.43
TOWN OF GUERNSEY	\$12,515.91
TOWN OF HANNA	\$5,861.81
TOWN OF HARTVILLE	\$708.87
TOWN OF HUDSON	\$6,556.67
TOWN OF HULETT	\$6,116.82
TOWN OF JACKSON	\$132,355.62
TOWN OF KAYCEE	\$3,082.87
TOWN OF KIRBY	\$761.85
TOWN OF LA GRANGE	\$3,956.73
TOWN OF LABARGE	\$6,674.93
TOWN OF LINGLE	\$4,286.46
TOWN OF LOST SPRINGS	\$72.32
TOWN OF LOVELL	\$35,614.15
TOWN OF LUSK	\$34,568.48
TOWN OF LYMAN	\$27,056.08
TOWN OF MANDERSON	\$1,397.26
TOWN OF MANVILLE	\$2,063.79
TOWN OF MARBLETON	\$19,659.67
TOWN OF MEETEETSE	\$3,358.30
TOWN OF MIDWEST	\$2,485.83
TOWN OF MILLS	\$35,185.38
TOWN OF MOORCROFT	\$18,726.57
TOWN OF MOUNTAIN VIEW	\$16,195.63
TOWN OF OPAL	\$1,084.25
TOWN OF PAVILLION	\$3,498.92
TOWN OF PINE BLUFFS	\$12,234.87
TOWN OF PINE HAVEN	\$9,759.20
TOWN OF PINEDALE	\$45,781.22
TOWN OF RANCHESTER	\$11,332.12
TOWN OF RIVERSIDE	\$566.44
TOWN OF ROCK RIVER	\$1,240.36
TOWN OF ROLLING HILLS	\$5,146.47
TOWN OF SARATOGA	\$14,607.32
TOWN OF SHOSHONI	\$7,165.18
TOWN OF SINCLAIR	\$3,209.84
TOWN OF STAR VALLEY RANCH	\$31,612.72
TOWN OF SUPERIOR	\$1,868.29
TOWN OF TEN SLEEP	\$3,048.57
TOWN OF THAYNE	\$6,437.75
TOWN OF THERMOPOLIS	\$27,316.24
TOWN OF UPTON	\$10,101.87
TOWN OF VAN TASSELL	\$493.51
TOWN OF WAMSUTTER	\$2,061.21
TOWN OF WHEATLAND	\$39,740.78
TOWN OF WRIGHT	\$19,065.02
TOWN OF YODER	\$1,393.36

Grand Total	\$4,294,125.00
--------------------	-----------------------

**WYOMING STATE TREASURER'S OFFICE
FY22 QTR2 LOTTERY DISTRIBUTION**

Fund	711
Closing Class	11
Accounting Line Description	City Lottery WS 9-17-101

Sum of Amount		
Run Date	Vendor Legal Name	Total
01/10/2022	CITY OF BUFFALO	\$4,213.41
	CITY OF CASPER	\$59,313.74
	CITY OF CHEYENNE	\$63,363.59
	CITY OF CODY	\$7,224.02
	CITY OF DOUGLAS	\$8,241.27
	CITY OF EVANSTON	\$98,373.00
	CITY OF GILLETTE	\$32,444.71
	CITY OF GREEN RIVER	\$16,913.80
	CITY OF KEMMERER	\$2,255.44
	CITY OF LANDER	\$4,738.73
	CITY OF LARAMIE	\$17,279.46
	CITY OF MEDICINE BOW	\$312.28
	CITY OF NEWCASTLE	\$3,218.21
	CITY OF POWELL	\$4,624.15
	CITY OF RAWLINS	\$10,478.58
	CITY OF RIVERTON	\$6,708.07
	CITY OF ROCK SPRINGS	\$33,650.23
	CITY OF SHERIDAN	\$17,179.56
	CITY OF SUNDANCE	\$944.14
	CITY OF TORRINGTON	\$5,775.28
	CITY OF WORLAND	\$2,689.44
	TOWN OF AFTON	\$2,028.49
	TOWN OF ALBIN	\$164.41
	TOWN OF ALPINE	\$1,139.39
	TOWN OF BAGGS	\$523.87
	TOWN OF BAIROIL	\$97.26
	TOWN OF BAR NUNN	\$2,994.92
	TOWN OF BASIN	\$689.50
	TOWN OF BEAR RIVER	\$4,371.39
	TOWN OF BIG PINEY	\$345.63
	TOWN OF BURLINGTON	\$168.09
	TOWN OF BURNS	\$346.33
	TOWN OF BYRON	\$300.85
	TOWN OF CHUGWATER	\$202.13
	TOWN OF CLEARMONT	\$106.36
	TOWN OF COKEVILLE	\$468.83
	TOWN OF COWLEY	\$407.92
	TOWN OF DAYTON	\$753.67
	TOWN OF DEAVER	\$82.44
	TOWN OF DIAMONDVILLE	\$485.64
	TOWN OF DIXON	\$94.32
	TOWN OF DUBOIS	\$572.09
	TOWN OF EAST THERMOPOLIS	\$184.87
	TOWN OF EDGERTON	\$153.71
	TOWN OF ELK MOUNTAIN	\$191.19
	TOWN OF ENCAMPMENT	\$576.12
	TOWN OF EVANSVILLE	\$2,758.83
	TOWN OF FORT LARAMIE	\$194.43
	TOWN OF FRANNIE	\$82.44

**WYOMING STATE TREASURER'S OFFICE
FY22 QTR2 LOTTERY DISTRIBUTION**

44571	TOWN OF GLENDON	\$273.75
	TOWN OF GLENROCK	\$3,123.06
	TOWN OF GRANGER	\$140.17
	TOWN OF GREYBULL	\$883.83
	TOWN OF GUERNSEY	\$1,305.21
	TOWN OF HANNA	\$870.56
	TOWN OF HARTVILLE	\$73.92
	TOWN OF HUDSON	\$270.66
	TOWN OF HULETT	\$282.69
	TOWN OF JACKSON	\$6,244.99
	TOWN OF KAYCEE	\$235.72
	TOWN OF KIRBY	\$61.35
	TOWN OF LA GRANGE	\$351.10
	TOWN OF LABARGE	\$367.97
	TOWN OF LINGLE	\$380.36
	TOWN OF LOST SPRINGS	\$7.74
	TOWN OF LOVELL	\$1,200.74
	TOWN OF LUSK	\$1,413.44
	TOWN OF LYMAN	\$17,879.15
	TOWN OF MANDERSON	\$47.11
	TOWN OF MANVILLE	\$84.38
	TOWN OF MARBLETON	\$753.39
	TOWN OF MEETEETSE	\$222.60
	TOWN OF MIDWEST	\$286.33
	TOWN OF MILLS	\$4,052.84
	TOWN OF MOORCROFT	\$865.46
	TOWN OF MOUNTAIN VIEW	\$10,702.37
	TOWN OF OPAL	\$59.77
	TOWN OF PAVILLION	\$144.44
	TOWN OF PINE BLUFFS	\$1,140.18
	TOWN OF PINE HAVEN	\$451.03
	TOWN OF PINEDALE	\$1,754.42
	TOWN OF RANCHESTER	\$975.56
	TOWN OF RIVERSIDE	\$84.12
	TOWN OF ROCK RIVER	\$116.09
	TOWN OF ROLLING HILLS	\$551.05
	TOWN OF SARATOGA	\$2,169.39
	TOWN OF SHOSHONI	\$295.78
	TOWN OF SINCLAIR	\$476.70
	TOWN OF STAR VALLEY RANCH	\$1,742.71
	TOWN OF SUPERIOR	\$263.18
	TOWN OF TEN SLEEP	\$138.61
	TOWN OF THAYNE	\$354.89
	TOWN OF THERMOPOLIS	\$2,199.83
	TOWN OF UPTON	\$856.54
	TOWN OF VAN TASSELL	\$20.18
	TOWN OF WAMSUTTER	\$290.36
	TOWN OF WHEATLAND	\$4,144.32
	TOWN OF WRIGHT	\$1,596.84
	TOWN OF YODER	\$123.64

Grand Total		\$492,756.75
--------------------	--	---------------------

From: Kim Summerall-Wright <kswright@chaoffice.org>
Sent: Monday, January 31, 2022 1:29 PM
To: Renee Jordan-Smith <rjordansmith@casperwy.gov>
Cc: Liz Becher <lbecher@casperwy.gov>

Our program, Project Homeless Connect, brings people in, to be counted, but also to connect them to available services and to meet their immediate needs. I've attached some pictures from the event.

Kim Summerall-Wright
Casper Housing Authority





FY 2022 One Cent Funding Biannual Report

Please file this form biannually. Failure to complete and send in this form could result in a denial of payment for any current or future funding.

Organization: <u>Interfaith of Natrona County</u>		Program: <u>Emergency Services</u>
Contact Person: <u>Lindsey Tempest</u>	Phone Number: <u>307-235-8043</u>	Date: <u>Jan 2, 2022</u>
Email address: <u>Lindsey@interfaithnc.org</u>		
Please Select One:	1 st Reporting Period <u>X</u>	2 nd Reporting Period _____
	July 1 – December 31	January 1 – June 30
	Due on January 10	Due on July 10

1. Mission

Please state the agency's mission/vision.

2. Financial Information

Please attach a one (1) page summary of the revenue and expenses for this program. Please include the amount you were allocated from One Cent funding.

3. Program Significance

- Using bullets describe the individuals who are the focus of your work and are influenced by your activities.
- What impact did the program have on the specified target population and community?
- Have there been significant trends over the past months regarding your target population?

4. Results

- Please describe the outcomes/outputs.
- Please describe the method of measurement.
- Please describe the performance results.

5. Program Results/Impacts (use bullets)

- Explain how much (quantity) service the program delivered.
- How well (quality) the services were delivered. For example, describe how individuals were better because of the service the program delivered.
- What does your analysis of the past year's data tell you about what is happening to the impacted target population?

6. Results Analysis

- How could the program have worked better?
- How will you address this?

7. Population Served

In order to gauge the impact that your program has had on the community, it is important that we know how many people use your program. Please describe the method used to determine the number of individuals served with this funding.



HELPING THOSE IN NEED

January 2, 2022

Mission

To provide emergency services, as well as to fill in the gaps with basic survival needs through a coalition of churches and other organizations, and to provide case management and support services.

Financial Information

Interfaith FY July 1, 2021 – December 31, 2021

Total Proposed Budget \$108,564.46

Total Expenses \$ 112,288.76 July 1, 2021 – December 31, 2021

One Cent #16 Funding- Allocation

July 1, 2021 – December 31, 2021

- | | |
|---|------------|
| • Towards Director's Salary | \$4,000.00 |
| • Towards Housing Counselors and Staff Salary | \$4,500.00 |
| • Towards Rent | \$4,000.00 |
| • Towards Emergency Services | \$4,583.37 |

\$13,666.70

Program Significance

- Natrona County residents
- Individuals/Families living at or below the Extreme Federal Poverty guideline
- Individuals experiencing homelessness



140 E. K Street, Suite 100 Casper, WY 82601



307-235-8043



admin@interfaithnc.org

The impact of the program met the needs of 2,125 individuals within Natrona County July 1, 2021 –

December 31, 2021. The program impacted low-income Natrona County residents through emergency services. Some of the program services provided include rent or deposit (to house or keep housed), utilities, birth certificates, Wyoming ID or driver's license, work boots, medical/dental and prescription assistance, gasoline vouchers, personal care bags, diapers, and laundry vouchers. The program impacted the community by providing our community members with necessary emergency services. The program reduced the risk of potential homelessness for Natrona County. This is shown in the results table through the utilization of emergency services.

Trends- There is an increased number of individuals served for 2021. Our total 2020 number of individuals served was 4,361 whereas, the total for 2021 is 4,695. This increase in numbers is on trend with our numbers historically. Interfaith has continued to limit the number of clients seen each day in order to prevent high foot traffic and long wait periods in the lobby. Interfaith's board also voted to increase the max dollar amount provided for rental assistance from \$400 to \$550 and utility assistance from \$100 to \$200. This increase was approved due to the increase in cost of living and the raising rates of rent in Natrona County. Interfaith has also seen high numbers of rent and utility requests from families directly affected by COVID. We have assisted these families with applying for ERAP assistance and we are so thankful these funds are available to our community.

Results

The results show that we were able to provide emergency services to 2125 individuals during the first half of the fiscal year. We were able to provide a significant increase in rent and utility assistance with the generous gift of a \$50,000 grant from the Episcopal Diocese in Natrona County. We received this grant in April 2021 and these funds were exhausted by the end of December 2021. This grant is restricted to client services and is used strictly for direct services such as rent, utility, birth certificates and identification. Interfaith

Performance- July 1, 2021 – December 31, 2021

Birth Certificate- 143
Case management- 536
Rent- 74
Cleaning Supplies/ TP- 38
Diapers/wipes- 23
Drivers License/ID- 80
Laundry Vouchers- 75
Gasoline- 54
Steel Toe Boots/Non-slip shoes- 24
Medical/Dental- 12
Prescription Assistance- 20
Personal Care Bag- 112
Blankets- 9
Utilities- 33
Undergarments- 19



Hats/Gloves – 11

Compassionate Relocation – 20

Clothing – 193

Method of Measurement

CharityTrak (social service database) is utilized to track everyone who comes to Interfaith and the services they receive. Interfaith is exploring alternative client management systems as we have discovered CharityTrak is not meeting our needs for reporting purposes. Interfaith purchased a new CMS, CAP60, in September 2021 and we are working on getting all clients and services provided since July 1, 2021 into the new system. This system will allow us to track not only services provided but also dollars spent along with services denied.

Program Results/Impacts

- 1,632 Emergency Service provided July 1, 2021 – December 31, 2021
- Homelessness prevention through emergency services
- Provided for basic survival needs
- Promoted self-sufficiency and independent living through case management and supportive services.
- Program results indicate we are meeting our goals (homelessness prevention) through providing emergency services.
- Quality- Results indicate families are staying housed through the utilization of Interfaith services. Housing is directly tied to a person's overall health.

Results Analysis

Our results show a continuing ability to identify individuals that need emergency services for homeless prevention and basic survival needs.

Our ability to provide impactful emergency services continues to be hindered by lack of funding. Due to this hinderance, we continue to turn individuals away. Based on these results, we see a need to identify how many individuals we turn away. We will begin to track this number so that we have a better understanding of the unmet needs in the community. As the new director, I have realized that our current client management system does not properly track the services we have denied and as a result, we do have accurate data to show how many needs go unmet in our community.

We continue to address our financial shortfall through additional grant opportunities and reaching out to potential donors who support the mission of Interfaith. In addition, we are partnering with other agencies so as not to provide an overlap in services. We also partner with other local agencies that are willing to help support our mission.

Population Served



140 E. K Street, Suite 100 Casper, WY 82601



307-235-8043



admin@interfaithnc.org

The method used to determine the number of individuals served is the same as our method of measurement. By utilizing a social service database (CharityTrak and CAP60) we are able to track the number of individuals we serve and the services we provide.



140 E. K Street, Suite 100 Casper, WY 82601



307-235-8043



admin@interfaithnc.org

2:55 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY
Find Report
July through December 2021

Rent

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Jul - Dec 21									
Check	12/01/2021	9800	CASPER HOUSING...	Office Rent December 2021	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Check	11/01/2021	9732	CASPER HOUSING...	Office Rent November 2021	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Check	10/01/2021	9677	CASPER HOUSING...	October 2021 Office Lease	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Check	08/31/2021	9611	CASPER HOUSING...	September 2021 Office Rent	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Check	08/01/2021	9556	CASPER HOUSING...	August 2021 Office Rent	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Check	07/01/2021	9526	CASPER HOUSING...	July 2021 Office Rent	6210 · Office Rent	ADMINIS...		1010 · Che...	1,000.00
Jul - Dec 21									<u>6,000.00</u>

INTERFAITH OF NATRONA COUNTY

Payroll Summary

July through December 2021

	Hours	Rate	Jul - Dec 21
Employee Wages, Taxes and Adjustments			
Gross Pay			
CASEWORKER SALARY	557		7,500.00
CASEWORKER SALARY VACATION			0.00
DIRECTOR PERSONAL/SICK SALARY			0.00
SALARY DIRECTOR	880		22,500.00
SALARY DIRECTOR VACATION			0.00
BOOKKEEPER HOLIDAY	63	14.00	882.00
CASEWORKER	956.25	14.00	13,387.50
CASEWORKER HOLIDAY	80.01	14.00	1,120.14
CLERICAL	126	14.00	1,764.00
Bonus			1,191.13
Total Gross Pay	2,662.26		48,344.77
Adjusted Gross Pay	2,662.26		48,344.77
Taxes Withheld			
Federal Withholding			-2,644.00
Medicare Employee			-701.00
Social Security Employee			-2,997.38
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-6,342.38
Net Pay	2,662.26		42,002.39
Employer Taxes and Contributions			
Medicare Company			701.00
Social Security Company			2,997.38
WY - Unemployment Company			144.50
Wyoming Workman's Compensation			1,131.27
Total Employer Taxes and Contributions			4,974.15

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

client
services

Type	Date	Num	Name	Memo	Account	Class	Cir	Split	Amount
Jul - Dec 21									
Check	12/23/2021	9854	MAX'S CONOCO	Work Gas - cli...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	130.00
Check	12/20/2021	9835	Northwest Colorado ...	Birth Cert- Za...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	12/20/2021	9836	ROCKY MOUNTAIN...	Utility-Theres...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	61.00
Check	12/20/2021	9837	Black Hills Energy	Utility- Theres...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	139.00
Check	12/20/2021	9838	SOUTH DAKOTA VI...	Birth Cert: Sh...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	12/20/2021	9839	Pueblo Dept of Publi...	Birth Cert: Gu...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	12/20/2021	9840	Seton House	6014 Rent As...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	12/20/2021	9841	ROCKY MOUNTAIN...	Utility-Clayton...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	12/17/2021	DC-P...	WALMART	Nonslip shoes	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	23.78
Check	12/16/2021	DC-P...	WALMART	Steel Toed Bo...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	29.88
Check	12/16/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	150.00
Check	12/16/2021	DC-P...	Greyhound Bus Lines	Client contrib...	6097 · Client Specifi...	RESTRIC...		1010 · Checkin...	40.00
Check	12/16/2021	DC-P...	Greyhound Bus Lines	Client short .99	6015 · United Way ...	RESTRIC...		1010 · Checkin...	0.99
Check	12/14/2021	9811	Centre Pointe Apart...	Rent Assist- ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	147.00
Check	12/14/2021	9814	Vital Record and Sta...	Birth Cert- Sa...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	12/14/2021	9815	Vital Record and Sta...	Birth Cert- Kyl...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	12/14/2021	9816	US Dept of State-pa...	Birth Certificat...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	12/14/2021	9817	COMMUNITY HEAL...	Dental Assist...	6070 · Medical	BLUE EN...		1010 · Checkin...	1,000.00
Check	12/08/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	86.99
Check	12/08/2021	9807	Medicap Pharmacy	Rx Assistance...	6070 · Medical	BLUE EN...		1010 · Checkin...	11.85
Check	12/08/2021	9808	Vital Record and Sta...	Birth Cert- Ch...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	12/08/2021	9809	Vital Record and Sta...	Birth Cert- Je...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	12/08/2021	9810	ALPINE MEADOWS...	Rent Assist-D...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	12/06/2021	9803	Erick Winghold	Rent Assist: F...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	400.00
Check	12/06/2021	9804	Vital Record and Sta...	Birth Cert- Ge...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	12/06/2021	9805	Office of Vital Recor...	Birth Cert-Bra...	6014 · Episcopal Dio...	EMERGE...	X	1010 · Checkin...	0.00
General Journal	12/06/2021	9-2025	Office of Vital Recor...	For CHK 980...	6014 · Episcopal Dio...			1010 · Checkin...	25.00
General Journal	12/06/2021	9-2025R	Office of Vital Recor...	Reverse of G...	6014 · Episcopal Dio...			1010 · Checkin...	-25.00
Check	12/06/2021	9806	Office of Vital Recor...	Birth Cert-Bra...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	12/02/2021	9798	Colorado Vital Recor...	Birth Cert: Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	12/02/2021	9799	Fremont County De...	Birth Cert: Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	12/02/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	80.39
Check	12/01/2021	9802	MCOVR	Birth Cert- Kat...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	11/30/2021	9786	Theresa Kelley	Rent Assist: T...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	11/30/2021	9787	MARSH PROPERTI...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	435.00
Check	11/30/2021	9788	Renovation X LLC (...)	Rent Assist: F...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	450.00
Check	11/30/2021	9789	Black Hills Energy	Utility- Penny ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	109.48
Check	11/30/2021	9790	Vital Record and Sta...	Birth Cert-Pau...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/30/2021	9791	FAMILY PHARMACY	Client Vouche...	6070 · Medical	BLUE EN...		1010 · Checkin...	89.97
Check	11/30/2021	9792	WYDOT-Financial S...	ID: Invoice #1...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	135.00
Check	11/24/2021	9779	ROCKY MOUNTAIN...	Utility-Debor...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	74.00
Check	11/24/2021	9780	Vital Record and Sta...	Birth Cert-Sta...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	11/24/2021	9781	ARKANSAS DEPT. ...	Birth Cert-She...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	24.00
Check	11/24/2021	9782	NEBRASKA VITAL ...	Birth Cert-Will...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	17.00
Check	11/22/2021	9769	WYOMING NATION...	App Fee: Rog...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/22/2021	9770	NATRONA COUNT...	Background F...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	5.00
Check	11/22/2021	9771	CITY OF CASPER	Background F...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	5.00
Check	11/22/2021	9772	ROCKY MOUNTAIN...	Utility-Stepha...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

Type	Date	Num	Name	Memo	Account	Class	Cir	Split	Amount
Check	11/22/2021	9773	Indiana State Depart...	Birth Cert-Gin...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	10.00
Check	11/22/2021	9774	MONTANA VITAL R...	Birth Cert- Ho...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	12.00
Check	11/22/2021	9775	Vital Record and Sta...	Birth Cert-Byr...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/22/2021	9776	Vital Record and Sta...	Birth Cert-Ch...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/22/2021	9777	ROCKY MOUNTAIN...	Utility-Camille...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	146.32
Check	11/18/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	86.99
Check	11/17/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	34.36
Check	11/16/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	151.99
Check	11/16/2021	DC-P...	Greyhound Bus Lines	Client contrib...	6097 · Client Specifi...	RESTRIC...		1010 · Checkin...	60.00
Check	11/15/2021	9764	Monte Henrie	Rent Assist: E...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	275.00
Check	11/15/2021	9765	ALERIN MANAGEM...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	11/15/2021	9766	Vital Record and Sta...	Birth Cert- Sh...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	11/12/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	104.86
Check	11/10/2021	9752	Black Hills Energy	Utility- Phillip ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	253.20
Check	11/10/2021	9753	Vital Record and Sta...	Birth Cert- Loi...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/10/2021	9754	Illinois Department o...	Birth Cert-Vin...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	11/10/2021	9755	UTAH OFFICE OF ...	Birth Cert- C...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	22.00
Check	11/10/2021	9757	OREGON VITAL RE...	Birth Cert- N...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	11/10/2021	9759	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	55.00
Check	11/09/2021	9744	Vital Record and Sta...	Birth Cert- Me...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/09/2021	9745	Fresno County Reco...	Birth Cert: Aar...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/09/2021	9746	Illinois Department o...	Birth Cert-Bru...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	11/09/2021		COLEMAN LANE P...	Rent Assist: K...	6014 · Episcopal Dio...	EMERGE...	X	1010 · Checkin...	0.00
Check	11/09/2021	9748	COLEMAN LANE P...	Rent Assist: K...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
General Journal	11/09/2021	9-2023	COLEMAN LANE P...	For CHK void...	6014 · Episcopal Dio...			1010 · Checkin...	550.00
General Journal	11/09/2021	9-2023R	COLEMAN LANE P...	Reverse of G...	6014 · Episcopal Dio...			1010 · Checkin...	-550.00
Check	11/09/2021	9749	Vital Record and Sta...	Birth Cert- W...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/05/2021	DC-P...	WALMART	Client pantry i...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	64.84
Check	11/05/2021	9778	CITY OF CASPER	Utility: Dallas ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	85.00
Check	11/04/2021	9740	PLATTE VIEW APA...	Rent Assist - ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	183.00
Check	11/04/2021	9741	21ST MORTGAGE ...	Mortgage Ass...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	11/04/2021	9742	Vital Record and Sta...	Birth Cert- Ga...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/04/2021	DC-P...	Greyhound Bus Lines	6015 Bus Tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	116.23
Check	11/02/2021	9733	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	135.00
Check	11/02/2021	9734	MAX'S CONOCO	Work Gas - cli...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	175.00
Check	11/02/2021	9734	MAX'S CONOCO	Medical Gas -...	6070 · Medical	BLUE EN...		1010 · Checkin...	70.00
Check	11/02/2021	9734	MAX'S CONOCO	Relocation - cl...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	50.50
Check	11/02/2021	9735	Vital Record and Sta...	Birth Cert- Sh...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/02/2021	9737	CALIFORNIA OFFI...	Birth Cert- Ian...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	11/02/2021	9738	Black Hills Energy	Utility- Janet ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	146.00
Check	11/02/2021	9739	CITY OF CASPER	Utility: Janet ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	54.00
Check	10/29/2021	9767	MONTANA VITAL R...	Birth Cert- Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	12.00
Check	10/28/2021	9723	HIGHLAND PROPE...	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	10/28/2021	9724	TEXAS VITAL REC...	Birth Cert- Ro...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	22.00
Check	10/28/2021	9725	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	125.00
Check	10/28/2021	9727	CITY OF CASPER	Utility: Michae...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	10/27/2021	9722	Vital Record and Sta...	Birth Cert- Mi...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/26/2021	9720	RONE ENTERPRIS...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	10/26/2021	9721	Vital Record and Sta...	Birth Cert- Em...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	10/25/2021	DC-P...	SHOWBOAT MOTEL	Hotel: Malind...	6010 · Shelter	UNREST...		1010 · Checkin...	64.88
Check	10/25/2021	9719	Vital Record and Sta...	Birth Cert- Ani...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	100.00
Check	10/22/2021	9714	WYOMING NATION...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	10/22/2021	9715	New York State Dep...	Birth Cert- Sh...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	30.00
Check	10/22/2021	9716	VitalChek	Birth Cert: Ch...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	26.00
Check	10/22/2021	9717	ROCKY MOUNTAIN...	Utility-Suzann...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	154.00
Check	10/22/2021	9718	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	75.00
Check	10/20/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	27.76
Check	10/20/2021	9711	Teresa Gilbert	Rent Assist: S...	6014 · Episcopal Dio...	EMERGE...	X	1010 · Checkin...	0.00
Check	10/20/2021	9712	Teresa Gilbert	Rent Assist: S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	400.00
Check	10/18/2021	9713	307 Forever West P...	Rent Assist: E...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	10/15/2021	9708	TIMOTHY COLLING	Rent Assist: B...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	499.00
Check	10/15/2021	9709	Teresa Gilbert	Rent Assist: S...	6014 · Episcopal Dio...	EMERGE...	X	1010 · Checkin...	0.00
Check	10/15/2021	9710	GRIMSHAW INVES...	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	126.58
Check	10/15/2021	9710	GRIMSHAW INVES...	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	423.42
Check	10/12/2021	9701	Vital Record and Sta...	Birth Cert- Ja...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/12/2021	9703	ROCKY MOUNTAIN...	Utility-Alexand...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	183.80
Check	10/12/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	29.82
Check	10/11/2021	9687	Casper Orthopedics	Medical Assis...	6070 · Medical	BLUE EN...		1010 · Checkin...	150.00
Check	10/11/2021	9688	ROCKY MOUNTAIN...	Utility-Francis ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	143.62
Check	10/11/2021	9690	Vital Record and Sta...	Birth Cert- Br...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/11/2021	9691	CASPER RENTAL ...	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	550.00
Check	10/11/2021	9693	ROCKY MOUNTAIN...	Utility-Tamm...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	200.00
Check	10/11/2021	9694	CASPER HOUSING...	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	246.00
Check	10/11/2021	9697	Farnham's Furniture...	Medical Assis...	6070 · Medical	BLUE EN...		1010 · Checkin...	569.05
Check	10/08/2021	9682	Farnham's Furniture...	Medical Assis...	6070 · Medical	BLUE EN...	X	1010 · Checkin...	0.00
Check	10/08/2021	9683	COMMUNITY HEAL...	Dental Assist:...	6070 · Medical	BLUE EN...		1010 · Checkin...	216.35
Check	10/08/2021	9684	DEPARTMENT OF ...	Birth Cert.- A...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/08/2021	9685	Vital Record and Sta...	Birth Cert- All...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/08/2021	9686	Yuma County Health...	Birth Cert-Ally...	6040 · Identification	EMERGE...		1010 · Checkin...	20.00
Check	10/08/2021	DC-P...	Ridley's Family Market	Prescriptions: ...	6070 · Medical	BLUE EN...		1010 · Checkin...	90.22
Check	10/07/2021	DC-P...	Greyhound Bus Lines	6015 bus tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	225.99
Check	10/07/2021	9702	ROCKY MOUNTAIN...	Utility-Tamara...	6014 · Episcopal Dio...	RESTRIC...		1010 · Checkin...	135.00
Check	10/06/2021	9681	PAMELA OLDHAM	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	550.00
Check	10/05/2021	9679	Vital Records of CO	6014 Birth Ce...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	10/05/2021	9680	MAX'S CONOCO	6030 Gas - cli...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	40.85
Check	10/05/2021	9680	MAX'S CONOCO	Medical Gas -...	6070 · Medical	BLUE EN...		1010 · Checkin...	60.00
Check	10/01/2021	9669	CASPER VILLAGE ...	6014 Rent As...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	394.00
Check	10/01/2021	9670	US Dept of State-pa...	Birth Certificat...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	10/01/2021	9671	Vital Record and Sta...	Birth Cert- Hei...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	10/01/2021	9672	307 Forever West P...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	275.00
Check	09/29/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.47
Check	09/28/2021	9678	Garden Gate Real E...	Rent Assist- ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	105.00
Check	09/27/2021	9666	THE FOOT DOCTO...	Orthopedic S...	6070 · Medical	BLUE EN...		1010 · Checkin...	366.00
Check	09/27/2021	9668	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	100.00
Check	09/24/2021	DC-P...	WALMART	6050: Work S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	24.88
Check	09/21/2021	9661	COLDWELL BANKE...	Rent Assist: B...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	09/21/2021	9662	ROCKY MOUNTAIN...	Utility-Pauline...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	09/21/2021	9663	Vital Record and Sta...	Birth Cert- Da...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	09/21/2021	9664	CASPER HOUSING...	Rent Assist: V...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	515.00
Check	09/21/2021	9665	MARSH PROPERTI...	Rent Assist: B...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	435.00
Check	09/21/2021	DC-P...	WALMART	Elks Funds - ...	6090 · Client Servic...	RESTRIC...		1010 · Checkin...	49.34
Check	09/17/2021	9658	Vital Record and Sta...	Birth Cert- Alfr...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	09/17/2021	9659	Vital Record and Sta...	Birth Cert- Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	250.00
General Journal	09/16/2021	9-2022R	Department of Motor...	Reverse of G...	6014 · Episcopal Dio...			1010 · Checkin...	-10.00
Check	09/16/2021	9656	Vital Record and Sta...	Birth Cert- Tiff...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	09/16/2021	9657	ASPEN COURT AP...	Deposit: Jolen...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	400.00
General Journal	09/16/2021	9-2023R	Vital Record and Sta...	Reverse of G...	6014 · Episcopal Dio...			1010 · Checkin...	-20.00
General Journal	09/14/2021	4-2102R	Treasurer, State of ...	Reverse of G...	6040 · Identification			1010 · Checkin...	-25.00
Check	09/14/2021	9645	New Jersey Depart...	Birth Cert.-Je...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	09/14/2021	9646	CITY OF CASPER	Utility: Melody...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	74.10
Check	09/14/2021	9647	Black Hills Energy	Utility- Christy...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	56.27
Check	09/14/2021	9648	CITY OF MILLS	Utility: Christy...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	87.42
Check	09/14/2021	9649	CORNERSTONE H...	Rent- Bonnie ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	186.00
Check	09/13/2021	DC-P...	WALMART	3 pairs of stee...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	89.64
Check	09/13/2021	DC-P...	WALMART	3 pairs of stee...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	164.49
Check	09/13/2021	DC-P...	WALMART	Greeting card...	6090 · Client Servic...	RESTRIC...		1010 · Checkin...	6.98
Check	09/10/2021	DC-P...	Ridley's Family Market	CHA Food Gr...	6085 · CHA Food Gr...	EMERGE...		1010 · Checkin...	1,000.00
Check	09/10/2021	DC-P...	WALMART	Elks Grant rec...	6090 · Client Servic...	RESTRIC...		1010 · Checkin...	559.25
Check	09/10/2021	DC-P...	WALMART	Pantry supplie...	6090 · Client Servic...	EMERGE...		1010 · Checkin...	52.40
Check	09/10/2021	DC-P...	WALMART	Non-slip shoe...	6050 · Work Footwear	EMERGE...		1010 · Checkin...	55.40
Check	09/10/2021	9642	MISSOURI DEPT. ...	Birth Cert-Mar...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	09/10/2021	9643	Vital Record and Sta...	Birth Cert- Sa...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	09/10/2021	9644	Denver Vital Records	Birth Cert-Sar...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	09/09/2021	9641	Vital Record and Sta...	Birth Cert- Pa...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	09/08/2021	9626	MAX'S CONOCO	6030 Gas - cli...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	166.16
Check	09/08/2021	9626	MAX'S CONOCO	Medical Gas - ...	6070 · Medical	BLUE EN...		1010 · Checkin...	80.00
Check	09/08/2021	9627	Corey Rissler	Rent Assist: T...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	09/08/2021	9628	Vital Record and Sta...	Birth Cert- Em...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	09/08/2021	9629	US Dept of State-pa...	Birth Certificat...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	09/08/2021	9630	TEXAS VITAL REC...	Birth Cert- Em...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	44.00
Check	09/08/2021	9631	Vital Record and Sta...	Birth Cert- Le...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	09/08/2021	9632	Black Hills Energy	Utility- Catrina...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	09/08/2021	9633	Black Hills Energy	Utility- Breann...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	197.33
Check	09/08/2021	9634	307 Forever West P...	Rent Assist: S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	400.00
Check	09/08/2021	9635	ROCKY MOUNTAIN...	Utility- Lawnto...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	139.32
Check	09/08/2021	9636	Vital Record and Sta...	Birth Cert- Ha...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	75.00
Check	09/08/2021	9638	COMMUNITY HEAL...	Dental Assist...	6070 · Medical	BLUE EN...		1010 · Checkin...	931.68
Check	09/07/2021	9625	WYDOT-Financial S...	Identification ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	105.00
Check	09/01/2021	9612	Corey Rissler	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	469.53
Check	09/01/2021	9612	Corey Rissler	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	80.47
Check	09/01/2021	9614	ROCKY MOUNTAIN...	Utility- Robert ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	133.22
Check	09/01/2021	9615	GAIL GARDENS, LTD	Rental Assist...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	225.00
Check	09/01/2021	9616	GAIL GARDENS, LTD	Rental Assist...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	225.00
Check	09/01/2021	9617	Vital Record and Sta...	Birth Cert- Ka...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	09/01/2021	9618	TEXAS VITAL REC...	Birth Cert- Av...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	22.00
Check	09/01/2021	9619	ROCKY MOUNTAIN...	Utility- Misty B...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	200.00
Check	09/01/2021	9620	ASPEN COURT AP...	Rental Assist...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	09/01/2021	9621	Vital Record and Sta...	Birth Cert- Wy...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	50.00
Check	09/01/2021	9622	CORNERSTONE H...	Rent- Bonnie ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	364.00
Check	09/01/2021	9623	Vital Record and Sta...	Birth Cert- Ter...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	10.00
Check	08/31/2021	DC-P...	WALMART	6014 PC Clos...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	26.88
Check	08/29/2021	9596	MARSH PROPERTI...	Rent Assist: J...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	111.00
Check	08/29/2021	9597	Black Hills Energy	Utility- Karen ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	135.00
Check	08/29/2021	9598	CALIFORNIA OFFI...	Birth Cert-Gu...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	100.00
Check	08/29/2021	9599	FOXHILL APARTM...	Rent Assist: S...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	550.00
Check	08/29/2021	9600	NORTH DAKOTA D...	Birth Cert- Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	08/29/2021	9601	Vital Record and Sta...	Birth Cert- Ta...	6014 · Episcopal Dio...	EMERGE...	X	1010 · Checkin...	0.00
Check	08/29/2021	9602	CALIFORNIA OFFI...	Birth Cert-Eric...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	08/29/2021	9603	Vital Record and Sta...	Birth Cert- To...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	40.00
Check	08/29/2021	9604	NEBRASKA VITAL ...	Birth Cert-Car...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	17.00
Check	08/29/2021	9605	Vital Record and Sta...	Birth Cert- Ter...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	08/29/2021	9606	Black Hills Energy	Utility- Denise...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	184.47
General Journal	08/29/2021	9-2023	Vital Record and Sta...	For CHK 960...	6014 · Episcopal Dio...			1010 · Checkin...	20.00
Check	08/26/2021	DC-P...	Greyhound Bus Lines	6015 bus tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	157.00
Check	08/26/2021	DC-P...	Greyhound Bus Lines	6015 bus tick...	6097 · Client Specifi...	RESTRIC...		1010 · Checkin...	59.99
Check	08/26/2021	DC-P...	Days Inn Casper	Motel Room-...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	60.00
Check	08/18/2021	9595	JOHN HARDEN	Rent Assist: ...	6016 · EFSP/United ...	RESTRIC...		1010 · Checkin...	550.00
Check	08/16/2021	DC-P...	Greyhound Bus Lines	6015 bus tick...	6015 · United Way ...	RESTRIC...		1010 · Checkin...	144.99
Check	08/16/2021	9594	Vital Record and Sta...	Birth Cert-Ter...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	40.00
Check	08/13/2021	9589	Vital Record and Sta...	Birth Cert-Chl...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	08/13/2021	9590	SO. DAKOTA VITAL...	BC for Jody K...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	75.00
Check	08/13/2021	9591	Black Hills Energy	Utility- Bonnie...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	114.13
Check	08/13/2021	9592	WYDOT-Financial S...	Identification ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	135.00
Check	08/13/2021	DC-P...	WALMART	6014 PC Clos...	6014 · Episcopal Dio...	RESTRIC...		1010 · Checkin...	27.76
Check	08/11/2021	9585	MARVIN BASTOW	6014 Rent As...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	525.00
Check	08/10/2021	9582	OKLAHOMA DIV. O...	Birth Cert- To...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	15.00
Check	08/07/2021	9577	WYDOT-Financial S...	Identification ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	145.00
General Journal	08/07/2021	4-2098R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	08/07/2021	4-2099R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-30.00
Check	08/06/2021	9560	Nicholas Wendland	Rent Assist: T...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	08/06/2021	9561	Corey Rissler	Rent Assist: A...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	08/06/2021	9562	SKYLINE TOWERS...	Rental Assist...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	472.00
Check	08/06/2021	9563	NEW MEXICO VITA...	Birth Cert- Lo...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	10.00
Check	08/06/2021	9564	Black Hills Energy	Utility- Margar...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	34.26
Check	08/06/2021	9565	ROCKY MOUNTAIN...	Utility- Margar...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	42.43
Check	08/06/2021	9566	ROCKY MOUNTAIN...	Utility- David ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	114.25
Check	08/06/2021	9567	Vital Record and Sta...	Birth Cert-Ro...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	08/06/2021	9569	FAMILY PHARMACY	Client Vouche...	6070 · Medical	BLUE EN...		1010 · Checkin...	24.26
Check	08/06/2021	9571	REMAX - THE GRO...	Rent assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	08/06/2021	9572	Vital Record and Sta...	Birth Cert-Eric...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	08/06/2021	9573	Vital Record and Sta...	Birth Cert-Sco...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	08/06/2021	9574	CALIFORNIA OFFI...	Birth Cert-Jeff...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	25.00
Check	08/06/2021	9576	MAX'S CONOCO	6030 Gas - cli...	6014 · Episcopal Dio...	RESTRIC...		1010 · Checkin...	245.00
Check	08/05/2021	9559	Occasions by Cory, ...	CHA Food Gr...	6085 · CHA Food Gr...	EMERGE...		1010 · Checkin...	200.00
Check	08/01/2021	9557	Vital Record and Sta...	Birth Cert-Tay...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	07/30/2021	DC-P...	WALMART	6014 PC Clos...	6014 · Episcopal Dio...	RESTRIC...		1010 · Checkin...	28.88

3:01 PM

02/03/22

Accrual Basis

INTERFAITH OF NATRONA COUNTY

Find Report

July through December 2021

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	07/30/2021	9570	T&B Properties	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/20/2021	9548	MILNER PROPERTI...	6014 Rent As...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/20/2021	9551	CITY OF CASPER ...	Utility: Dallas ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	115.60
Check	07/20/2021	9581	Langdon Investment...	Rent Assist: S...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
General Journal	07/16/2021	4-2074R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2075R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2076R	Department of Motor...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2077R	Department of Motor...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2078R	WYOMING DEPAR...	Reverse of G...	6090 · Client Servic...			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2079R	WYOMING DEPAR...	Reverse of G...	6090 · Client Servic...			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2085R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-15.00
General Journal	07/16/2021	4-2088R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2090R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2091R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2092R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/16/2021	4-2093R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/16/2021	4-2094R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/16/2021	4-2095R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-20.00
General Journal	07/16/2021	4-2096R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/16/2021	4-2097R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-15.00
Check	07/16/2021	9546	Occasions by Cory, ...	CHA Food Gr...	6085 · CHA Food Gr...	EMERGE...		1010 · Checkin...	150.00
Check	07/16/2021	9547	Stricklin Properties	Rent Assist: T...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/15/2021	9543	21ST MORTGAGE ...	Mortgage Pay...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	313.51
Check	07/15/2021	9544	MARSH PROPERTI...	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	435.00
Check	07/12/2021	9531	Dean Burdorf	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/12/2021	9532	JamDel Properties, I...	Rent Assist: ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/12/2021	9533	TIMOTHY COLLING	Rent Assist: A...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/12/2021	9537	WYDOT-Financial S...	Identification -...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	10.00
General Journal	07/12/2021	4-2043R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/12/2021	4-2044R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-10.00
General Journal	07/12/2021	4-2045R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-40.00
General Journal	07/12/2021	4-2046R	WYOMING DEPAR...	Reverse of G...	6040 · Identification			1010 · Checkin...	-40.00
Check	07/07/2021	9528	Occasions by Cory, ...	CHA Food Gr...	6085 · CHA Food Gr...	EMERGE...		1010 · Checkin...	250.00
Check	07/07/2021	9529	ROCKY MOUNTAIN...	Utility: Billy W...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	97.90
Check	07/07/2021	9530	Vital Record and Sta...	Birth Cert-Ma...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	07/02/2021	9527	Robbie & Vicki Conn...	Rent Assist: E...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/01/2021	9517	ALERIN MANAGEM...	Rent Assist: J...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	550.00
Check	07/01/2021	9518	Vital Record and Sta...	Birth Cert-He...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	20.00
Check	07/01/2021	9519	PLATTE VIEW APA...	Rent Assist - ...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	468.00
Check	07/01/2021	9525	SC DHEC-Vital Rec...	Birth Cert.- C...	6014 · Episcopal Dio...	EMERGE...		1010 · Checkin...	12.00
									42,478.62

Jul - Dec 21

TWO FLY FOUNDATION PRESENTS THEIR 17TH ANNUAL

FLY FISHING TOURNAMENT

2021 RESULTS

OLIVIA CALDWELL FOUNDATION	\$110,000
THE SCIENCE ZONE	\$77,000
PLATTE RIVER REVIVAL	\$33,000

2021 TOTAL — \$220,000

\$2,606,000 HAS BEEN RAISED SINCE 2005 FOR
27 UNIQUE WYOMING CHARITIES



THANK YOU FOR
YOUR SUPPORT!

WE LOOK FORWARD TO ANOTHER
EXCITING TOURNAMENT THIS YEAR
AND INVITE YOU TO SAVE THE DATE.

**MAY 4-6
2022**

TWOFLYFOUNDATION.COM

TWO FLY FOUNDATION

P.O. BOX 50338

CASPER, WY 82605

307-251-7665



FOREVER

City of Casper, City Manager's office

Jolene Martinez

200 N. David

Casper WY 82601



connecting youth, families and community

ISVIT

Luccas

Thank you!! Bailey

Thank you for believing and supporting
this AMAZING group ♥ ~ Abbie

Casper City Council Members,
thank you all so much
for allowing us to
give updates on VEC and
for your continued support!

— Justine Marton

DEVILBARK

Thank you City Council! - ^{VEC} Joseph BSW

Our Sincerest Thank You's - Elora - NEVAEH - Ava - Jayden - Ellis -
Brooke - Teagan - Autiana - Brynli - Addison - Kaleigh - Senessa -
Paola - Brooke E.

PLEASE JOIN US FOR THE CASPER POLICE DEPARTMENT'S

2021

AWARD CEREMONY

FEBRUARY 11, 2022
5:30PM
THE HALL ON ASH

Families are encouraged to attend. Light hors d'oeuvres to be served. Uniform not required.



Please RSVP by February 4
Contact Bev at 307-235-8225 or
bskovgard@casperwy.gov

If you are receiving an award, but cannot attend the ceremony, please notify Bev if you would like to have a representative accept your award.



Yours Truly Shutterfly
exclusively for shutterfly.com