

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
10403	SIGNS	06/10/21	250.00	.00	
10452	BANNER	06/29/21	80.00	.00	
10454	NAME PLATE	06/30/21	8.00	.00	
Total 307 SIGNS AND MORE:			338.00	.00	
4IMPRINT INC					
8978175	KICKBALL PROMO/FRISBEES/SPORTS PACK/BOTTLES	06/04/21	1,848.88	.00	
Total 4IMPRINT INC:			1,848.88	.00	
A&I DISTRIBUTORS					
3641693	TRANSMISSION FLUID	06/07/21	510.89	.00	
Total A&I DISTRIBUTORS:			510.89	.00	
AFLAC					
061821	Payroll Deduction	06/18/21	501.44	501.44	06/18/21
Total AFLAC:			501.44	501.44	
ALCOHOL & DRUG TESTING SERV					
38293	PROFESSIONAL SERVICES	05/31/21	235.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			235.00	.00	
AMERI-TECH EQUIPMENT COMPANY					
4028	ANNUAL INSPECTION	06/14/21	500.00	.00	
Total AMERI-TECH EQUIPMENT COMPANY:			500.00	.00	
ARROW ELECTRIC					
K149331	LIGHT REPAIR	05/27/21	266.56	.00	
Total ARROW ELECTRIC:			266.56	.00	
AT & T					
062921	CELLULAR PHONE SERVICE	06/29/21	68.09	.00	
Total AT & T:			68.09	.00	
ATLAS REPRODUCTION					
AR23802	COPIER MAINTENANCE AGREEMENT	06/11/21	64.75	.00	
Total ATLAS REPRODUCTION:			64.75	.00	
AYRES ASSOCIATES INC					
192742	BROWNFIELD ASSESSMENT GRANT	06/10/21	4,756.48	.00	
Total AYRES ASSOCIATES INC:			4,756.48	.00	
BCN TELECOM INC					
060921	PHONE SERVICE	06/09/21	74.06	.00	
Total BCN TELECOM INC:			74.06	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
BELLWOOD TREE SERVICE LLC					
061621	TREE REMOVAL	06/16/21	1,900.00	.00	
Total BELLWOOD TREE SERVICE LLC:			1,900.00	.00	
BLACK HILLS ENERGY					
061821	GAS SERVICE	06/18/21	3,463.16	.00	
Total BLACK HILLS ENERGY:			3,463.16	.00	
BLOEDORN LUMBER - DOUGLAS					
6330545	CEMENT	06/03/21	12.99	.00	
6335072	PUSH ADAPTER	06/04/21	9.99	.00	
6341316	NIPPLE/HOSE SHUTOFF	06/08/21	8.78	.00	
6350432	SOCKET/NOZZLE	06/11/21	34.96	.00	
6355433	STRAINER	06/14/21	6.58	.00	
6359754	SCREWS	06/16/21	5.96	.00	
6360593	PAINT	06/16/21	28.99	.00	
6364693	NOZZLE	06/18/21	8.99	.00	
6379347	NIPPLE/PLUG	06/25/21	15.98	.00	
6386843	INSECT SPRAY	06/29/21	5.99	.00	
6389206	HEX KEY SET	06/30/21	11.99	.00	
6390417	CONCRETE MIX	06/30/21	16.80	.00	
Total BLOEDORN LUMBER - DOUGLAS:			168.00	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1519-JUN	FUNDING ALLOCATION AGREEMENT	06/11/21	2,083.26	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			2,083.26	.00	
BUSINESS CENTER					
18272	NCR PAPER	06/30/21	37.34	.00	
Total BUSINESS CENTER:			37.34	.00	
BUSINESS SOLUTIONS GROUP					
15634	ENVELOPES	06/08/21	394.74	.00	
Total BUSINESS SOLUTIONS GROUP:			394.74	.00	
BYTE SPEED					
149164	LAPTOPS/CARRYING CASE	06/04/21	3,090.00	.00	
Total BYTE SPEED:			3,090.00	.00	
CANDO - DBA THE ENTERPRISE					
202104-02	FACADE PROGRAM	06/29/21	5,000.00	.00	
Total CANDO - DBA THE ENTERPRISE:			5,000.00	.00	
CASPER FIRE EXTINGUISHER SERV					
584000097	FIRE EXTINGUISHER INSPECTIONS/TESTING/RECHARGE	06/18/21	2,571.15	.00	
Total CASPER FIRE EXTINGUISHER SERV:			2,571.15	.00	
CDW-G					
F025534	CABLE/MONITORS	06/02/21	919.88	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
F091503	CABLE/MOUSE/WEBCAM	06/03/21	330.31	.00	
F149685	CABLE	06/04/21	83.04	.00	
F477468	CABLE	06/11/21	20.76	.00	
Total CDW-G:			1,353.99	.00	
CENTURYLINK					
062921	TELEPHONE SERVICES	06/29/21	516.10	.00	
070121	TELEPHONE SERVICES	07/01/21	107.92	.00	
Total CENTURYLINK:			624.02	.00	
CHALK BUTTES LANDSCAPING INC					
061721	BUILDING PERMIT REFUND	06/17/21	1,926.32	.00	
2-062521	HWY 59 PARKWAY IRRIGATION PROJECT	06/25/21	140,418.73	.00	
3382	CARSON JUMBO LID	06/02/21	27.06	.00	
3384	NOZZLES	06/02/21	65.00	.00	
Total CHALK BUTTES LANDSCAPING INC:			142,437.11	.00	
CHILDRENS ADVOCACY PROJECT					
268-AMJ	FUNDING ALLOCATION AGREEMENT	07/01/21	1,000.00	.00	
Total CHILDRENS ADVOCACY PROJECT:			1,000.00	.00	
CITY OF CASPER					
605243	LANDFILL FEES	05/18/21	884.51	.00	
605275	LANDFILL FEES	05/20/21	992.44	.00	
605299	LANDFILL FEES	05/20/21	926.22	.00	
605331	LANDFILL FEES	05/21/21	2,100.55	.00	
605360	LANDFILL FEES	05/24/21	1,003.62	.00	
605392	LANDFILL FEES	05/25/21	1,138.64	.00	
605420	LANDFILL FEES	05/26/21	1,031.57	.00	
605443	LANDFILL FEES	05/27/21	1,082.74	.00	
605464	LANDFILL FEES	05/28/21	983.41	.00	
605497	LANDFILL FEES	06/01/21	1,884.69	.00	
605540	LANDFILL FEES	06/02/21	2,088.51	.00	
605570	LANDFILL FEES	06/03/21	1,051.78	.00	
605597	LANDFILL FEES	06/04/21	920.20	.00	
605626	LANDFILL FEES	06/07/21	993.73	.00	
605665	LANDFILL FEES	06/08/21	950.73	.00	
605689	LANDFILL FEES	06/09/21	1,899.74	.00	
605715	LANDFILL FEES	06/10/21	894.83	.00	
605742	LANDFILL FEES	06/11/21	980.40	.00	
605783	LANDFILL FEES	06/14/21	1,775.04	.00	
605819	LANDFILL FEES	06/15/21	881.93	.00	
605844	LANDFILL FEES	06/16/21	1,877.81	.00	
605901	LANDFILL FEES	06/18/21	1,615.94	.00	
605929	LANDFILL FEES	06/21/21	869.03	.00	
605967	LANDFILL FEES	06/22/21	887.52	.00	
605994	LANDFILL FEES	06/23/21	1,920.38	.00	
606017	LANDFILL FEES	06/24/21	878.92	.00	
606040	LANDFILL FEES	06/25/21	833.34	.00	
606055	LANDFILL FEES	06/28/21	857.42	.00	
606093	LANDFILL FEES	06/29/21	1,842.55	.00	
606126	LANDFILL FEES	06/30/21	1,046.19	.00	
606155	LANDFILL FEES	07/01/21	929.66	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CITY OF CASPER:			38,024.04	.00	
CITY OF DOUGLAS - PAYROLL					
060421	Payroll Taxes	06/04/21	36,994.25	36,994.25	06/04/21
061821	Payroll Taxes	06/18/21	36,862.81	36,862.81	06/18/21
Total CITY OF DOUGLAS - PAYROLL:			73,857.06	73,857.06	
CITY OF DOUGLAS-HLTH INS TRN					
060421	HEALTH INSURANCE TRANSFER	06/04/21	81,677.61	81,677.61	06/04/21
Total CITY OF DOUGLAS-HLTH INS TRN:			81,677.61	81,677.61	
CITY OF DOUGLAS-UTILITY PMNT					
061821	WATER/SEWER/GARBAGE/LANDFILL	06/18/21	16,799.01	.00	
15583	LANDFILL CHARGES	05/19/21	17,748.00	.00	
15599	LANDFILL CHARGES	05/28/21	36,069.00	.00	
15635	LANDFILL CHARGES	06/07/21	17,074.50	.00	
15651	LANDFILL CHARGES	06/14/21	19,339.50	.00	
15657	FUEL	06/22/21	5,105.65	.00	
15659	BULK WATER	06/22/21	665.21	.00	
15666	LANDFILL CHARGES	06/25/21	36,573.00	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			149,373.87	.00	
CIVIL ENGINEERING PROFESSIONAL					
14-008-51	ENGINEERING-SPRINGLINE	06/16/21	4,255.00	.00	
15-100-41	ENGINEERING-EASEMENT/PLAT	06/30/21	215.00	.00	
21-001-02	ENGINEERING-EAST RICHARDS ST STUDY	06/30/21	6,305.30	.00	
21-005-02	ENGINEERING-BARTLING PARK LIGHTING	06/30/21	6,000.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			16,775.30	.00	
CONVERSE COUNTY					
061721	JOINT JUSTICE EXPENDITURES	06/17/21	40,718.63	.00	
062221	JOINT JUSTICE OPERATION EXPENSES	06/22/21	2,457.00	.00	
Total CONVERSE COUNTY:			43,175.63	.00	
CONVERSE COUNTY CLERK					
061721	RECORDING FEES	06/17/21	90.00	90.00	06/17/21
Total CONVERSE COUNTY CLERK:			90.00	90.00	
CONVERSE COUNTY LIBRARY					
052721	SPECIAL EVENT PERMIT DEPOSIT	05/27/21	200.00	.00	
Total CONVERSE COUNTY LIBRARY:			200.00	.00	
CONVERSE COUNTY SHERIFF					
JUNE2021	BOOKING FEES	06/30/21	127.50	.00	
Total CONVERSE COUNTY SHERIFF:			127.50	.00	
CONVERSE COUNTY WEED & PEST					
33913	SURFACTANT	06/02/21	51.55	.00	
34040	ROUNDUP/AMINE	06/17/21	66.13	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CONVERSE COUNTY WEED & PEST:			117.68	.00	
CONVERSE HOPE CENTER					
060721-DJFMAMJ	FUNDING ALLOCATION AGREEMENT	06/07/21	8,750.00	.00	
Total CONVERSE HOPE CENTER:			8,750.00	.00	
COOPERS ARENA LLC					
060121	LIQUOR LICENSE OVERCHARGE REFUND	06/01/21	500.00	.00	
Total COOPERS ARENA LLC:			500.00	.00	
COY, DEBRA J					
062721	JANITORIAL SERVICES	06/27/21	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
CROELL REDI MIX					
2602	HOT MIX	06/03/21	715.50	.00	
Total CROELL REDI MIX:			715.50	.00	
DANA KEPNER COMPANY OF WY					
2232744-00	PIPE RESTRAINTS	05/29/21	1,059.40	.00	
2232777-00	PIPE/BEND/RESTRAINT/BOLT & GASKETS/STYLE/CAPS/ZINC A	06/08/21	3,088.80	.00	
Total DANA KEPNER COMPANY OF WY:			4,148.20	.00	
DOUGLAS BUDGET					
301390233	AD-ARBOR DAY	05/05/21	176.00	.00	
301390287	MINUTES	05/12/21	540.50	.00	
301390288	ORDINANCE	05/12/21	434.75	.00	
301390457	WATER QUALITY REPORT	05/19/21	1,480.50	.00	
301390523	BID-SALE OF BGC	05/26/21	129.25	.00	
301390524	BID-SALE OF BGC	05/26/21	129.25	.00	
301390530	BID-PEARSON INTERCEPTOR	05/26/21	129.25	.00	
301390531	MINUTES	05/26/21	293.75	.00	
301390532	MINUTES	07/12/21	94.00	.00	
301390533	PUBLIC NOTICE- P&Z CONDITIONAL USE PERMIT	05/26/21	47.00	.00	
301390536	ORDINANCE	05/26/21	223.25	.00	
301390544	BID-SALE OF BGC	05/26/21	129.25	.00	
Total DOUGLAS BUDGET:			3,806.75	.00	
DOUGLAS COMMUNITY CLUB					
042521-APR	FUNDING ALLOCATION AGREEMENT	04/25/21	5,000.00	.00	
052521-MAY	FUNDING ALLOCATION AGREEMENT	05/25/21	5,000.00	.00	
062021-JUN	FUNDING ALLOCATION AGREEMENT	06/20/21	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			15,000.00	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
6584	NAME/RADIO TAPES	06/21/21	24.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			24.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ENERGY LABORATORIES INC					
399610	WASTEWATER SAMPLING	06/11/21	52.00	.00	
399611	WASTEWATER SAMPLING	06/11/21	52.00	.00	
399947	WATER SAMPLING	06/13/21	66.00	.00	
402354	WASTEWATER SAMPLING	06/24/21	260.00	.00	
402403	WASTEWATER SAMPLING	06/24/21	110.00	.00	
402404	WATER SAMPLING	06/24/21	88.00	.00	
402405	WATER SAMPLING	06/24/21	106.00	.00	
402406	WATER SAMPLING	06/24/21	22.00	.00	
Total ENERGY LABORATORIES INC:			756.00	.00	
EVANS, ALEXANDRIA					
060821	TOBACCO COMPLIANCE CHECKS	06/08/21	100.00	.00	
Total EVANS, ALEXANDRIA:			100.00	.00	
FANTASIES INC					
251	MATERIALS-WADING POOL REPAIR	06/30/21	1,662.30	.00	
Total FANTASIES INC:			1,662.30	.00	
FASTENAL - DOUGLAS BRANCH					
68376	WASHERS/SCREWS	06/01/21	23.69	.00	
68386	BALL VALVE	06/01/21	7.48	.00	
68388	ADAPTER	06/01/21	7.31	.00	
68393	TIE DOWN	06/02/21	26.65	.00	
68453	LUBRICANT	06/04/21	17.98	.00	
68463	BATTERIES	06/08/21	21.51	.00	
68666	BALL VALVE/ELBOW/TEE/NIPPLES/RIVET	06/23/21	47.65	.00	
Total FASTENAL - DOUGLAS BRANCH:			152.27	.00	
FLOYD'S TRUCK CENTER WY					
X302039442:01	AIR VALVE KIT	06/28/21	24.44	.00	
Total FLOYD'S TRUCK CENTER WY:			24.44	.00	
FREEDOM MAILING SERVICE					
40704	UTILITY BILLING MAILING SERVICE	06/08/21	955.36	.00	
Total FREEDOM MAILING SERVICE:			955.36	.00	
FREY, DONNA					
2243	CEMETERY SPACE BUY BACK	06/25/21	200.00	.00	
Total FREY, DONNA:			200.00	.00	
GEORGE, CHANCE/RENEE					
061621	UTILITY DEPOSIT REFUND	06/16/21	211.83	.00	
Total GEORGE, CHANCE/RENEE:			211.83	.00	
GREENWOOD MAPPING INC					
063021	GIS SUPPORT	06/30/21	817.00	.00	
Total GREENWOOD MAPPING INC:			817.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
H & H ELECTRIC LLC					
1-062221	BARTLING PARK LIGHTING PROJECT	06/22/21	21,340.35	.00	
332194	TROUBLESHOOT ALARM DIALER	05/27/21	262.50	.00	
332211	TROUBLESHOOT PUMP-MEADOWLARK LIFT STATION	05/27/21	668.12	.00	
332326	OUTLET REPLACEMENT	06/23/21	180.06	.00	
332327	EMERGENCY REPAIR-SHEEP MTN WELL	06/23/21	688.50	.00	
332369-1	ELECTRICAL WORK-WATER/WWTP PLANTS	06/30/21	13,660.83	.00	
Total H & H ELECTRIC LLC:			36,800.36	.00	
HACH COMPANY					
14298421	PH STORAGE SOLUTION	06/14/21	150.96	.00	
Total HACH COMPANY:			150.96	.00	
HAWKINS INC					
4952636	CHEMICALS-WASTEWATER TREATMENT	05/26/21	551.62	.00	
4961320	SENSOR MEMBRANE CAP/SENSOR GEL	05/26/21	414.25	.00	
4970759	CHEMICALS-POOL	06/23/21	4,565.37	.00	
4970775	CHEMICALS-WATER TRMT/WASTEWATER TRMT	06/24/21	2,978.11	.00	
Total HAWKINS INC:			8,509.35	.00	
HOMAX OIL SALES INC					
551428	FUEL/DIESEL	06/14/21	12,959.58	.00	
551684	OIL	06/15/21	935.60	.00	
552780	DIESEL	06/24/21	1,471.07	.00	
553448	DIESEL	06/30/21	1,476.07	.00	
Total HOMAX OIL SALES INC:			16,842.32	.00	
HONNEN EQUIPMENT CO					
1282971	HYDRAULIC OIL	06/24/21	148.64	.00	
Total HONNEN EQUIPMENT CO:			148.64	.00	
ICMA RETIREMENT					
060421	Payroll Deduction	06/04/21	6,798.14	6,798.14	06/04/21
061821	Payroll Deduction	06/18/21	6,800.12	6,800.12	06/18/21
Total ICMA RETIREMENT:			13,598.26	13,598.26	
INBERG MILLER ENGINEERS					
18411CW15	C&D LANDFILL PERMIT AND DESIGN	06/08/21	3,096.43	.00	
21544DW02	TRANSFER STATION RENEWAL PERMIT	04/06/21	3,514.74	.00	
21544DW03	TRANSFER STATION RENEWAL PERMIT	06/04/21	3,145.90	.00	
5265CE57	LANDFILL CONSULTATION	06/02/21	2,158.05	.00	
5265CW133	ENVIRONMENTAL MONITORING	06/10/21	4,583.46	.00	
Total INBERG MILLER ENGINEERS:			16,498.58	.00	
INTERMOUNTAIN SLURRY SEAL INC					
2034569	SLURRY SEALING	06/16/21	190,000.57	.00	
Total INTERMOUNTAIN SLURRY SEAL INC:			190,000.57	.00	
JERRYS WELDING SERVICE					
21936	MISCELLANEOUS METAL/CUTTING	06/01/21	17.55	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
4096	REPAIR-PAVEMENT CUTTER	05/18/21	276.05	.00	
Total JERRY'S WELDING SERVICE:			293.60	.00	
JTL GROUP/DBA KNIFE RIVER, INC					
250759	PATCHING MATERIAL	06/08/21	480.24	.00	
250897	PATCHING MATERIAL	06/09/21	979.62	.00	
253454	PATCHING MATERIAL	06/23/21	483.14	.00	
254382	PATCHING MATERIAL	06/29/21	472.70	.00	
Total JTL GROUP/DBA KNIFE RIVER, INC:			2,415.70	.00	
KINGS PORTION					
AO-537765	FUNDING ALLOCATION AGREEMENT	06/24/21	1,240.02	.00	
Total KINGS PORTION:			1,240.02	.00	
L N CURTIS & SONS					
493138	UNIFORM SHIRTS	05/26/21	89.50	.00	
Total L N CURTIS & SONS:			89.50	.00	
L.E.R INC					
6631	RESURFACE PICKLE BALL COURT	06/25/21	17,450.00	.00	
Total L.E.R INC:			17,450.00	.00	
LACAL EQUIPMENT COMPANY					
0345268	FORGED CUTTER	06/04/21	293.70	.00	
Total LACAL EQUIPMENT COMPANY:			293.70	.00	
LARAMIE PEAK HUMANE SOCIETY					
063021	FUNDING ALLOCATION AGREEMENT	06/30/21	2,902.00	.00	
2108-MAY	FUNDING ALLOCATION AGREEMENT	06/04/21	8,333.33	.00	
2109-JUN	FUNDING ALLOCATION AGREEMENT	06/25/21	8,333.34	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			19,568.67	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
148529	BOTTLED WATER	06/14/21	7.00	.00	
3470	BOILER MAINTENANCE	05/21/21	1,080.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			1,087.00	.00	
LEXIS NEXIS MATTHEW BENDER					
25740229	WY STATUTES	06/12/21	1,047.24	.00	
Total LEXIS NEXIS MATTHEW BENDER:			1,047.24	.00	
MARK WEISS EXCAVATING					
062321	CLEAN CATTAILS	06/23/21	27,880.00	.00	
Total MARK WEISS EXCAVATING:			27,880.00	.00	
MEDICINE BOW TECHNOLOGIES					
15621	ANTIVIRUS	06/30/21	86.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total MEDICINE BOW TECHNOLOGIES:			86.00	.00	
MIDLAND IMPLEMENT CO					
107769001	BLADE SET	06/11/21	112.79	.00	
Total MIDLAND IMPLEMENT CO:			112.79	.00	
MIDWEST CONNECT					
333858	INK CARTRIDGE	06/01/21	155.00	.00	
Total MIDWEST CONNECT:			155.00	.00	
MOORES HEAVY EQUIPMENT SERVICES LLC					
13406	BRAKE SHOE KIT	06/15/21	169.60	.00	
13422	BRAKE SHOE KIT	06/21/21	64.80	.00	
13437	BRAKE SHOE/BRAKE SHOE KITS	06/24/21	688.16	.00	
Total MOORES HEAVY EQUIPMENT SERVICES LLC:			922.56	.00	
MOUNTAIN STATES LITHOGRAPHING					
211092	BUSINESS CARDS	06/30/21	96.90	.00	
Total MOUNTAIN STATES LITHOGRAPHING:			96.90	.00	
MUNICIPAL CODE CORP					
358846	SUPPORT FEE	06/07/21	275.00	.00	
Total MUNICIPAL CODE CORP:			275.00	.00	
NORCO INC					
32231988	TRASH BAGS	06/01/21	51.77	.00	
32294015	TOWELS/GLOVES	06/09/21	77.31	.00	
32312935	TRASH BAGS	06/11/21	57.03	.00	
32365610	HAND SOAP	06/18/21	58.28	.00	
32377992	TRASH BAGS	06/21/21	57.03	.00	
32399844	LENS CLEANER	06/23/21	13.02	.00	
32406568	ROLLED TOWELS/TRASH BAGS	06/24/21	97.49	.00	
32451195	NORTON BLUEFIRE/TIP/VISOR/SOAPSTONE/HOLDER	06/30/21	162.90	.00	
Total NORCO INC:			574.83	.00	
ONE CALL OF WYOMING					
59646	UTILITY LOCATES	06/07/21	283.50	.00	
Total ONE CALL OF WYOMING:			283.50	.00	
O'REILLY AUTOMOTIVE INC					
124523	DOOR LOCK	06/04/21	91.67	.00	
124976	MULTI-STOCK	06/07/21	16.65	.00	
125027	AD ACUTATOR	06/07/21	15.38	.00	
125122	SCRATCH FIX	06/08/21	16.99	.00	
125316	AIR BLOW GUN	06/09/21	8.54	.00	
125485	AIR FILTER	06/10/21	32.77	.00	
125490	HITCH BALLS	06/10/21	27.98	.00	
125507	BARREL PUMP	06/10/21	39.99	.00	
125514	RETURN-HITCH BALL	06/10/21	13.99	.00	
125569	THERMOSTAT KIT	06/10/21	24.30	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
126181	FLEETRUNKER	06/14/21	32.43	.00	
126195	FUEL FILTER	06/14/21	6.38	.00	
126313	CABIN FILTER	06/14/21	13.24	.00	
126392	OIL BTH SEAL	06/15/21	26.15	.00	
126772	F/P MOD ASM	06/17/21	159.09	.00	
127393	BATTERY	06/21/21	106.79	.00	
127416	CAR WASH	06/21/21	9.98	.00	
127429	OIL BTH SEAL	06/21/21	30.47	.00	
127636	RETURN-F/P MOD ASM	06/22/21	159.09-	.00	
127665	CABIN FILTER	06/22/21	13.24	.00	
127980	OIL FILTER	06/24/21	17.40	.00	
128697	LOCK CYLINDER/KEY	06/29/21	29.60	.00	
128844	V-BELT	06/30/21	16.38	.00	
128923	PLIERS	06/30/21	86.94	.00	
Total O'REILLY AUTOMOTIVE INC:			649.28	.00	
OTIS ELEVATOR					
100400399427	MAINTENANCE AGREEMENT	06/08/21	26.40	.00	
Total OTIS ELEVATOR:			26.40	.00	
PARADIGM SOFTWARE LLC					
13021	SOFTWARE PROGRAM	06/10/21	2,410.00	.00	
Total PARADIGM SOFTWARE LLC:			2,410.00	.00	
PAYMENTECH					
061821	RECORD CREDIT CARD PROCESSING FEE	06/18/12	323.31	323.31	06/10/21
Total PAYMENTECH:			323.31	323.31	
PIERCES LLC					
8340	REPAIR VEHICLE	06/28/21	3,365.52	.00	
Total PIERCES LLC:			3,365.52	.00	
POCKET PRESS LLC					
118569	CRIMINAL & TRAFFIC LAW GUIDES	06/02/21	49.45	.00	
Total POCKET PRESS LLC:			49.45	.00	
POWER HOUSE					
206994	MOWER BLADES	06/09/21	176.96	.00	
Total POWER HOUSE:			176.96	.00	
RADDCO LLC					
15685-136	XBO-FPT22	06/22/21	405.00	.00	
15685-201	TWISTER SWIVEL	06/22/21	53.81	.00	
15685-226	AIR FILTER	06/22/21	10.08	.00	
15685-271	OIL SEAL	06/23/21	77.99	.00	
15685-285	BATTERY	06/23/21	103.17	.00	
15685-325	BATTERY	06/23/21	172.84	.00	
15685-440	LUBE/OIL FILTER/FUEL FILTER	06/24/21	54.45	.00	
15685-794-	TRANSMISSION	06/29/21	51.45	.00	
15685-844	TRIM PANEL CLIP/FLEX	06/30/21	29.85	.00	
15685-849	FUEL MODULE ASSEMBLY	06/30/21	137.69	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
15685-870	BELTS	06/30/21	38.92	.00	
364738	BATTERY	06/01/21	132.77	.00	
364823	END HOSE/HOSE END FITTING	06/01/21	18.72	.00	
364862	BATTERY SYSTEM TESTER	06/02/21	59.99	.00	
364881	FUEL FILTER	06/02/21	6.66	.00	
365113	FUEL FILTER	06/04/21	13.32	.00	
365208	FLOOR DRY	06/04/21	44.25	.00	
365497	WIRE	06/08/21	23.09	.00	
365521	TRAILER BALL	06/08/21	9.99	.00	
365632	AIR FRESHNER	06/09/21	2.92	.00	
365698	ADAPTER	06/09/21	1.93	.00	
365747	BEAM BLADES	06/10/21	23.08	.00	
365794	OIL FILTER	06/10/21	8.72	.00	
365815	BEAM BLADES	06/10/21	11.31	.00	
365845	ROTARY BARRELL PUMP	06/11/21	68.25	.00	
365857	OIL FILTER	06/11/21	4.50	.00	
365933	FITTING/COUPLING	06/11/21	14.42	.00	
365940	FITTING	06/11/21	16.44	.00	
366022	HAND CLEANER	06/14/21	24.99	.00	
366211	OIL	06/15/21	10.19	.00	
366241	CARTRIDGE	06/15/21	92.34	.00	
366242	FLUSH SOLVENT	06/15/21	24.26	.00	
366424	LOOM SPLIT POLY	06/17/21	3.40	.00	
366431	DOCUMENT HOLDER KIT	06/17/21	9.69	.00	
Total RADDCO LLC:			1,760.48	.00	
RAMSHORN CONSTRUCTION INC					
1/2-062321	8.5 ALLEY PROJECT	06/23/21	161,844.40	.00	
5/6-062321	CEDAR ST PROJECT	06/23/21	138,319.50	.00	
Total RAMSHORN CONSTRUCTION INC:			300,163.90	.00	
RELENTLESS LLC					
10204	REGISTRATION-CRIMINAL INTERDICTION WORKSHOP	06/24/21	1,198.00	.00	
Total RELENTLESS LLC:			1,198.00	.00	
ROCKY MOUNTAIN POWER					
060921	ELECTRICITY SERVICES	06/09/21	19,289.70	.00	
061821	ELECTRICITY SERVICES	06/18/21	591.58	.00	
062921	ELECTRICITY SERVICES	06/29/21	26.26	.00	
070621	ELECTRICITY SERVICES	07/06/21	23,821.01	.00	
Total ROCKY MOUNTAIN POWER:			43,728.55	.00	
SKAGGS PUBLIC SAFETY					
450A665111	NAME TAG/SERVING SINCE ATTACHMENT	05/11/21	29.94	.00	
Total SKAGGS PUBLIC SAFETY:			29.94	.00	
SNYDER TRANSPORT INC					
116460	SOLID WASTE HAULING	06/01/21	3,424.88	.00	
116470	HAULING SOLID WASTE	06/25/21	4,230.85	.00	
116471	HAULING SOLID WASTE	06/30/21	3,768.87	.00	
Total SNYDER TRANSPORT INC:			11,424.60	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
STEINER THUESEN PLLC					
062621	ARCHITECT FEES-PARKS IRRIGATION	06/26/21	11,062.00	.00	
Total STEINER THUESEN PLLC:			11,062.00	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P85705	FILTER ELEMENTS/OIL FILTER/FULE FILTER/OIL	06/08/21	195.36	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			195.36	.00	
THARPE CONSULTING					
PCS0SP1041	REGISTRATION-SEX CRIMES	06/11/21	300.00	.00	
Total THARPE CONSULTING:			300.00	.00	
THE BODY SHOP LLC					
070121	FITNESS BENEFIT-MEMBERSHIP FEES	07/01/21	10.00	.00	
Total THE BODY SHOP LLC:			10.00	.00	
TOP OFFICE PRODUCTS					
185140	COPIER MAINTENANCE AGREEMENT	05/25/21	65.54	.00	
185140-1	COPIER MAINTENANCE AGREEMENT	05/25/21	172.88	.00	
Total TOP OFFICE PRODUCTS:			238.42	.00	
TRUENORTH STEEL INC					
6662	CULVERTS	06/10/21	2,712.50	.00	
Total TRUENORTH STEEL INC:			2,712.50	.00	
TRU-TECH PRODUCTS					
329895	ADAPTER	05/13/21	2.99	.00	
330299	CARGO NET	05/24/21	24.99	.00	
330578	JIMMY BAR	06/01/21	16.99	.00	
330588	ELECTRONICS CLEANER/HOSE	06/01/21	25.98	.00	
330591	HOSE LEADER	06/01/21	14.99	.00	
330592	BALL PASSAGE	06/01/21	16.99	.00	
330604	ELECTRONICS CLEANER/HOSE	06/01/21	2.40	.00	
330670	CORD END/PLUG	06/03/21	14.58	.00	
330684	RATCHET TIE DOWN	06/03/21	22.99	.00	
330687	VALVE	06/03/21	99.99	.00	
330724	ELBOW/COUPLING/ADAPTER/PEX PIPE	06/03/21	47.95	.00	
330762	ADATPER/RETURN-ADAPTER/BALL VALVE	06/04/21	22.99	.00	
330768	FLY RIBBONS/ANT KILLER	06/04/21	10.08	.00	
330770	TRIMMER STRING	06/04/21	149.98	.00	
330834	JB WELD	06/07/21	7.59	.00	
330841	PLUG	06/07/21	4.98	.00	
330864	SPECIAL PARTS ORDER/FASTENERS/SEALANT	06/07/21	91.33	.00	
330874	SPRING SNAP/FASTENERS	06/07/21	35.88	.00	
330879	TUBE	06/07/21	17.99	.00	
330899	SPONGE/SPRAY BOTTLE/ORGANIZER	06/08/21	37.25	.00	
330907	BATTERY	06/08/21	11.99	.00	
330920	COOLER/WATER COOLER JUG	06/08/21	76.98	.00	
330951	RETURN-SPRAY PAINT	06/08/21	11.99-	.00	
330961	KEYS	06/09/21	5.07	.00	
331017	HOSE REMNANTS/COUPLER/REPAIR MENDERS	06/10/21	26.97	.00	
331026	FASTENERS	06/10/21	9.16	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
331037	FAUCET/PLUMBING REPAIR KIT	06/10/21	23.98	.00	
331075	TUBING CUTTER	06/11/21	64.98	.00	
331078	TOWELS/DISINFECTANT WIPES/BLEACH	06/11/21	30.96	.00	
331148	SAWZALL TORCH	06/14/21	42.98	.00	
331168	USB CHARGER CORD	06/14/21	7.99	.00	
331202	WATER TIMER	06/15/21	89.98	.00	
331214	SPOTLIGHT	06/15/21	38.99	.00	
331233	UTILITY KNIVES	06/15/21	11.48	.00	
331235	TERMINAL/HEAT SHRINK SLEEVE	06/15/21	28.96	.00	
331246	MARKER PAINT/ROLLER COVER	06/16/21	53.95	.00	
331250	CRIMPER/SWITCH TOGGLE	06/16/21	20.98	.00	
331261	LUMBER CRAYONS	06/16/21	9.96	.00	
331270	HOSE FITTING/ADAPTER/TEE	06/16/21	26.97	.00	
331295	FLOWERS	06/16/21	8.97	.00	
331296	SPRAY PAINT	06/16/21	7.99	.00	
331308	HOSE/HOSE SHUTOFF/COUPLER	06/17/21	56.96	.00	
331309	PAINT STRAINER	06/17/21	2.99	.00	
331315	FOAM SEAL/CAULK/COUPLING	06/17/21	23.57	.00	
331317	CHALK REFILL	06/17/21	9.99	.00	
331335	COUPLING	06/17/21	9.99	.00	
331352	SPRAY PAINT	06/18/21	12.98	.00	
331360	BOLTS	06/18/21	1.20	.00	
331393	INVESTIGATION SUPPLIES-EVIDENCE COLLECTION/ORGANIZA	06/18/21	210.81	.00	
331457	NIPPLES/VALVE/ELBOW	06/21/21	23.46	.00	
331482	WRENCH/GLUE	06/22/21	42.98	.00	
331496	HOSE MAINTENANCE KIT	06/22/21	6.99	.00	
331512	ELBOW	06/22/21	1.28	.00	
331514	ELBOW/RETURN-ELBOW	06/22/21	.69	.00	
331515	BINDER	06/22/21	11.98	.00	
331554	FABRIC ODOR ELIMINATOR	06/23/21	4.49	.00	
331568	SPRAY PAINT	06/23/21	15.98	.00	
331578	GAS SHUTOFF VALVE	06/24/21	7.99	.00	
331607	FAUCET SUPPLY	06/24/21	8.99	.00	
331641	BATTERY	06/25/21	16.99	.00	
331648	HOSE/NOZZLE	06/25/21	77.58	.00	
331650	AIR FILTERS	06/25/21	14.97	.00	
331706	BATTERY	06/28/21	11.99	.00	
331707	TAPE	06/28/21	17.98	.00	
331710	ANT KILLER/DISH SOAP/SPRAYER/NOZZLE/HOSE/SALT	06/28/21	127.54	.00	
331748	CONCRETE MIX	06/29/21	20.97	.00	
331782	VALVE	06/29/21	16.99	.00	
331788	TRASH CAN/PUMP UTILITY/HOSE REMNANTS	06/29/21	146.96	.00	
331800	SOCKET SET/WRENCH/SCREWDRIVER SET/TOOL BOX	06/30/21	105.96	.00	
331803	FASTENERS	06/30/21	18.08	.00	
331847	SCREWDRIVER SET/MULTIMETER	06/30/21	64.97	.00	
Total TRU-TECH PRODUCTS:			2,349.13	.00	
TURF MASTER SOD FARM					
46712	SOD	05/21/21	189.30	.00	
Total TURF MASTER SOD FARM:			189.30	.00	
TWIN PEAKS PUMP & SUPPLY INC					
100376	GLOVES	06/03/21	118.32	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			118.32	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
USA BLUEBOOK					
623949	GEOTECH PUMP MOTOR	06/04/21	1,057.92	.00	
Total USA BLUEBOOK:			1,057.92	.00	
VERIZON WIRELESS					
061121	CELLULAR SERVICE	06/11/21	33.31	.00	
062921	CELLULAR SERVICE	06/29/21	821.24	.00	
070121	CELLULAR SERVICE	07/01/21	568.12	.00	
Total VERIZON WIRELESS:			1,422.67	.00	
VISA-CONVERSE COUNTY BANK					
061121	GIFT CERTIFICATES-COMPLIANCE CHECKS	06/11/21	100.00	.00	
111-0707871	DESKTOP CALCULATOR	06/11/21	53.21	.00	
113-6465187	BATTERY	06/15/21	33.54	.00	
2989403251	BLUEPRINT HANGING CLAMPS/EXPANDABLE MOBILE PLAN CE	06/11/21	839.99	.00	
30190181	WEB TRAINING-1ST SINGLE AUDIT	06/15/21	79.20	.00	
398872343	PRE EMPLOYMENT TESTING	06/15/21	89.99	.00	
Total VISA-CONVERSE COUNTY BANK:			1,195.93	.00	
VOICE PRODUCTS SERVICE LLC					
AR100834A	POLICE DEPT INTERVIEW PORTABLE SYSTEM SOFTWARE	05/26/21	965.00	.00	
Total VOICE PRODUCTS SERVICE LLC:			965.00	.00	
WAYNE COLEMAN CONSTRUCTION					
3-062521	BIGHORN & SHOSONE PROJECT	06/25/21	217,103.40	.00	
Total WAYNE COLEMAN CONSTRUCTION:			217,103.40	.00	
WEIGUM, DANIELLE/KADE					
062521	UTILITY DEPOSIT REFUND	06/25/21	118.86	.00	
Total WEIGUM, DANIELLE/KADE:			118.86	.00	
WHITAKER, JANINE					
061021	W KEYS	06/10/21	51.00	.00	
Total WHITAKER, JANINE:			51.00	.00	
WW GRAINGER					
9918693541	FLOW CONTROL VALVE	06/01/21	67.50	.00	
9930087656	AIR HANDLER FILTER	06/11/21	45.84	.00	
9933452055	FUEL PUMP KIT	06/15/21	47.12	.00	
9933738594	POOL PATIO UMBRELLAS	06/16/21	490.68	.00	
9934013377	OTC SOFTWARE UPDATE	06/16/21	797.52	.00	
9937300250	BLOCK HEATER	06/18/21	145.36	.00	
9940816425	KEYBOARD/MOUSE	06/22/21	37.16	.00	
9943203357	SINK HANDLE/SINK REPAIR KIT/ELECTRICAL TESTER	06/23/21	86.81	.00	
9945571058	VACUUM	06/25/21	136.73	.00	
Total WW GRAINGER:			1,854.72	.00	
WY ASSOC OF MUNICIPALITIES					
16745	ANNUAL MEMBERSHIP DUES	06/09/21	720.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WY ASSOC OF MUNICIPALITIES:			720.00	.00	
WY CHILD & FAMILY DEV INC					
052421-JUN	FUNDING ALLOCATION AGREEMENT	05/24/21	416.63	.00	
Total WY CHILD & FAMILY DEV INC:			416.63	.00	
WY CONF OF BUILDING OFFICIALS					
061421	ANNUAL DUES - WY CONF OF BUILDING OFFICIALS	06/14/21	50.00	.00	
Total WY CONF OF BUILDING OFFICIALS:			50.00	.00	
WY DEPT OF TRANSPORTATION					
126804	BROWNFIELD PROJECT	06/23/21	17,143.12	.00	
127077	BROWNFIELD PROJECT	06/28/21	284,566.82	.00	
Total WY DEPT OF TRANSPORTATION:			301,709.94	.00	
WY MACHINERY COMPANY					
P06701697	SWITCH ASSEMBLY	06/04/21	103.94	.00	
PO6711254	DRYER	06/12/21	112.16	.00	
PO6712691	O-RING/COMPRESSOR/HARNESS	06/15/21	748.77	.00	
PO6714887	ACCUMULATOR	06/16/21	104.57	.00	
PO6714888	HOSE ASSEMBLY	06/16/21	109.60	.00	
Total WY MACHINERY COMPANY:			1,179.04	.00	
WY RETIREMENT SYSTEM					
061021	Payroll Deduction	06/10/21	51,205.01	51,205.01	06/10/21
Total WY RETIREMENT SYSTEM:			51,205.01	51,205.01	
WY STATE DISBURSEMENT CENTER					
060421	Payroll Deduction	06/04/21	773.23	773.23	06/04/21
061821	Payroll Deduction	06/18/21	773.23	773.23	06/18/21
Total WY STATE DISBURSEMENT CENTER:			1,546.46	1,546.46	
WYOMING LINES LLC					
21-0624	PAVEMENT MARKINGS	06/04/21	14,800.00	.00	
Total WYOMING LINES LLC:			14,800.00	.00	
XPRESS BILL PAY					
061821	RECORD PAYMENT PROCESSING FEE	06/18/21	255.56	255.56	06/10/21
Total XPRESS BILL PAY:			255.56	255.56	
YOUTH DEVELOPMENT SERVICES					
042021-APR	FUNDING ALLOCATION AGREEMENT	04/20/21	1,250.00	.00	
052421-MAY	FUNDING AGREEMENT ALLOCATION	05/24/21	1,250.00	.00	
062121-JUN	FUNDING ALLOCATION AGREEMENT	06/21/21	1,250.00	.00	
Total YOUTH DEVELOPMENT SERVICES:			3,750.00	.00	
Grand Totals:			1,954,833.87	223,054.71	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
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Approved By _____
City Administrator

Date _____
