

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ALCOHOL & DRUG TESTING SERV					
38488	PROFESSIONAL SERVICES	06/30/21	35.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			35.00	.00	
AMERICAN COLLECTION SYSTEMS					
12555	COLLECTION FEES	05/31/21	7.98	.00	
Total AMERICAN COLLECTION SYSTEMS:			7.98	.00	
ARROW ELECTRIC					
47826	LIGHT REPAIR	06/29/21	284.06	.00	
47827	PHONE REPAIR-SCALE HOUSE	06/29/21	170.00	.00	
Total ARROW ELECTRIC:			454.06	.00	
AUGUST WINTER & SONS INC					
3-062821	WWTP IMPROVEMENTS PHASE II-CHANGE ORDER	06/28/21	8,347.00	.00	
Total AUGUST WINTER & SONS INC:			8,347.00	.00	
BLACK HILLS ENERGY					
071621	GAS SERVICE	07/16/21	620.26	.00	
Total BLACK HILLS ENERGY:			620.26	.00	
CANDO - DBA THE ENTERPRISE					
2021-6 JUN	FUNDING ALLOCATION AGREEMENT	07/01/21	7,083.33	.00	
Total CANDO - DBA THE ENTERPRISE:			7,083.33	.00	
CHALK BUTTES LANDSCAPING INC					
3-063021	HWY 59 PARKWAY IRRIGATION PROJECT	06/30/21	1,761.69	.00	
Total CHALK BUTTES LANDSCAPING INC:			1,761.69	.00	
CITY OF CASPER					
1821	WOOD GRINDING	06/18/21	9,000.00	.00	
1861	LANDFILL FEES	05/17/21	857.42	.00	
Total CITY OF CASPER:			9,857.42	.00	
CITY OF DOUGLAS-PETTY CASH					
063021	REPLENISH PETTY CASH	06/30/21	51.00	.00	
Total CITY OF DOUGLAS-PETTY CASH:			51.00	.00	
CITY OF DOUGLAS-UTILITY PMNT					
071221	WATER/SEWER/GARBAGE/LANDFILL	07/12/21	44,231.03	.00	
15701	LANDFILL CHARGES	06/30/21	17,946.00	.00	
15727	FUEL	06/30/21	5,854.22	.00	
15729	BULK WATER	06/30/21	541.06	.00	
15732	LANDFILL CHARGES	06/30/21	12,390.00	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			80,962.31	.00	
CIVIL ENGINEERING PROFESSIONAL					
17-004-38	ENGINEERING-WWTP PHASE II IMPROVEMENTS	06/30/21	1,035.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
19-011-09	ENGINEERING-BROWNFIELD RD	06/30/21	14,688.50	.00	
19-023-10	ENGINEERING-BIG HORN	06/30/21	9,392.50	.00	
19-043-15	ENGINEERING-CEDAR ST	06/30/21	6,260.00	.00	
19-044-10	ENGINEERING-8.5 ALLEY	06/30/21	16,108.40	.00	
20-012-12	ENGINEERING-2ND ST	06/30/21	7,925.00	.00	
21-004-04	ENGINEERING-PEARSON INTERCEPTOR	06/30/21	8,647.50	.00	
21-176-01	ENGINEERING-PATHWAY SURVEY & LAND SWAP	06/30/21	1,660.75	.00	
21-192-01	ENGINEERING-ELM STREET/HILLTOP CT SURVEY	06/30/21	2,343.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			68,060.65	.00	
CPS DISTRIBUTORS INC					
4700777-001	GRUNDFOS PUMP	06/15/21	1,582.24	.00	
Total CPS DISTRIBUTORS INC:			1,582.24	.00	
DANA KEPNER COMPANY OF WY					
2232624-00	REBUILD KITS-BACKFLOW PREVENTER	06/30/21	1,327.15	.00	
Total DANA KEPNER COMPANY OF WY:			1,327.15	.00	
DOUGLAS BUDGET					
301391829	PUBLIC HEARING-BUDGET RESOLUTION	06/02/21	540.50	.00	
301391909	AD-POSITION VACANCY	06/02/21	27.75	.00	
301391922	MINUTES	06/09/21	258.50	.00	
301391933	AD-VISITOR'S GUIDE	06/09/21	750.00	.00	
301391937	AD-POSITION VACANCY	06/09/21	26.25	.00	
301392124	BID NOTICE-2ND & 3RD STREET	06/23/21	105.75	.00	
301392128	BID NOTICE-2ND & 3RD STREET	06/23/21	105.75	.00	
301392130	BID NOTICE-2ND & 3RD STREET	06/23/21	105.75	.00	
301392131	WARRANT REGISTER	06/23/21	270.25	.00	
301392224	RFP-AUDIT SERVICES	06/30/21	58.75	.00	
301392233	PUBLIC HEARING-P&Z APPLICATIONS	06/30/21	70.50	.00	
301392235	MINUTES	06/30/21	434.75	.00	
301392240	RFP-AUDIT SERVICES	06/30/21	58.75	.00	
Total DOUGLAS BUDGET:			2,813.25	.00	
ENERGY LABORATORIES INC					
402999	WATER SAMPLING	06/08/21	156.00	.00	
Total ENERGY LABORATORIES INC:			156.00	.00	
FASTENAL - DOUGLAS BRANCH					
68733	EXTENSION CORD	06/30/21	40.89	.00	
Total FASTENAL - DOUGLAS BRANCH:			40.89	.00	
FIRE SUPPRESSION AUTHORITY					
063021	FUNDING ALLOCATION AGREEMENT	06/30/21	24,994.73	.00	
Total FIRE SUPPRESSION AUTHORITY:			24,994.73	.00	
GALLS LLC					
18695339	DUTY GEAR	06/28/21	388.39	.00	
Total GALLS LLC:			388.39	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
H & H ELECTRIC LLC					
2-062921	BARTLING PARK LIGHTING PROJECT	06/29/21	151,763.16	.00	
Total H & H ELECTRIC LLC:			151,763.16	.00	
HOMAX OIL SALES INC					
CL09075	FUEL	06/30/21	22.83	.00	
Total HOMAX OIL SALES INC:			22.83	.00	
HUMAN RESOURCE COUNCIL					
071621-AMJ	FUNDING ALLOCATION AGREEMENT	07/16/21	4,002.00	.00	
Total HUMAN RESOURCE COUNCIL:			4,002.00	.00	
KOIS EQUIPMENT CO					
55227	DUMPSTERS	05/27/21	14,981.00	.00	
Total KOIS EQUIPMENT CO:			14,981.00	.00	
L N CURTIS & SONS					
502496	UNIFORM SHIRTS	06/20/21	100.00	.00	
Total L N CURTIS & SONS:			100.00	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20210630	ACCURINT INFORMATION SERVICES	06/30/21	100.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			100.00	.00	
ONE CALL OF WYOMING					
59952	UTILITY LINE LOCATES	07/06/21	299.25	.00	
Total ONE CALL OF WYOMING:			299.25	.00	
PEAK FITNESS LLC					
286030	FITNESS BENEFIT-MEMBERSHIP FEES	07/01/21	90.00	.00	
Total PEAK FITNESS LLC:			90.00	.00	
PEASLEY & ARMSTRONG LLP					
230	LEGAL SERVICES	07/06/21	4,806.00	.00	
Total PEASLEY & ARMSTRONG LLP:			4,806.00	.00	
QUILL CORPORATION					
17747988	NCR PAPER	06/30/21	51.99	.00	
Total QUILL CORPORATION:			51.99	.00	
ROCKY MOUNTAIN POWER					
071421	ELECTRICITY SERVICES	07/14/21	462.42	.00	
071621	ELECTRICITY SERVICES	07/16/21	120.10	.00	
Total ROCKY MOUNTAIN POWER:			582.52	.00	
RUSSELL CONSTRUCTION					
5447	CLEAN ROCK	04/23/21	1,450.05	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
5544	DURABASE	06/15/21	385.80	.00	
5578	DURABASE	06/30/21	25,500.00	.00	
Total RUSSELL CONSTRUCTION:			27,335.85	.00	
RUSSELL INDUSTRIES INC					
143093-00	PUMP REPLACEMENT-MEADOWLARK LIFT	06/30/21	8,700.03	.00	
Total RUSSELL INDUSTRIES INC:			8,700.03	.00	
SAFEWAY STORES					
667232	DOUGHNUTS/JUICE-CRIME SCENE MANAGEMENT TRAINING	06/22/21	19.47	.00	
721332	DOUGHNUTS/BAGELS-CRIME SCENE MANAGEMENT TRAINING	06/21/21	22.96	.00	
722192	DOUGHNUTS/JUICE-CRIME SCENE MANAGEMENT TRAINING	06/23/21	16.48	.00	
722607	DOUGHNUTS/JUICE-CRIME SCENE MANAGEMENT TRAINING	06/24/21	16.48	.00	
802713	GRANOLA BARS/FRUIT-CRIME SCENE MANAGEMENT TRAININ	06/24/21	30.35	.00	
Total SAFEWAY STORES:			105.74	.00	
SOLUTIONS FOR LIFE					
2020/2021-20 JUN	FUNDING ALLOCATION AGREEMENT	06/08/21	3,333.33	.00	
Total SOLUTIONS FOR LIFE:			3,333.33	.00	
TOP OFFICE PRODUCTS					
185504	COPIER MAINTENANCE AGREEMENT	06/24/21	60.36	.00	
185504-1	COPIER MAINTENANCE AGREEMENT	06/24/21	80.85	.00	
Total TOP OFFICE PRODUCTS:			141.21	.00	
TRI TECH FORENSICS INC					
479590	BAG VALVE RESUSCITATORS	06/10/21	21.80	.00	
506621	DOWNED OFFICER MEDICAL KITS	07/21/21	485.25	.00	
Total TRI TECH FORENSICS INC:			507.05	.00	
TRU-TECH PRODUCTS					
331848	ROPE/KNIFE/TAPE/KNIFE BLADES	06/30/21	59.94	.00	
Total TRU-TECH PRODUCTS:			59.94	.00	
TWIN PEAKS PUMP & SUPPLY INC					
101089	GLOVES	07/01/21	118.32	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			118.32	.00	
UNITED STATES POSTAL SERVICE					
063021	POSTAGE	06/30/21	250.00	.00	
Total UNITED STATES POSTAL SERVICE:			250.00	.00	
VERIZON WIRELESS					
070921	CELLULAR SERVICE	07/09/21	33.32	.00	
Total VERIZON WIRELESS:			33.32	.00	
VISA-CONVERSE COUNTY BANK					
052621-1	REGISTRATION-WASTEWATER EXAM	05/26/21	100.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
052621-2	CREDIT-PAID TIP BUT NOT CHARGED TO CARD	05/26/21	4.00-	.00	
061721	TOLL CHARGE-PROPERTY & EVIDENCE SCHOOL	06/17/21	6.70	.00	
062321	MEALS-SEX CRIME FOR PATROL	06/23/21	43.08	.00	
063021	MEALS/LODGING/FUEL-SCHOOL SAFETY CONFERENCE	06/30/21	536.20	.00	
Total VISA-CONVERSE COUNTY BANK:			681.98	.00	
WY SUPREME COURT					
063021	TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES	06/30/21	760.00	.00	
Total WY SUPREME COURT:			760.00	.00	
Grand Totals:			427,368.87	.00	

Approved By _____
City Administrator

Date _____