

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
11152	PLAQUE	05/18/22	65.00	.00	
11159	NAME TAG & PLATE	05/23/22	21.00	.00	
Total 307 SIGNS AND MORE:			86.00	.00	
71 CONSTRUCTION					
30041HP	HOT MIX	04/28/22	455.24	.00	
Total 71 CONSTRUCTION:			455.24	.00	
A TO Z RECREATION					
3260	PLAYGROUND SURFACE	04/29/22	3,990.00	.00	
Total A TO Z RECREATION:			3,990.00	.00	
A&I DISTRIBUTORS					
3798399	OIL	05/27/22	418.75	.00	
Total A&I DISTRIBUTORS:			418.75	.00	
AFLAC					
052022	Payroll Deduction	05/20/22	699.20	699.20	05/20/22
Total AFLAC:			699.20	699.20	
ALCOHOL & DRUG TESTING SERV					
40439	PROFESSIONAL SERVICES	04/30/22	65.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			65.00	.00	
APPLIED CONCEPTS INC					
401689	RADAR	05/05/22	3,099.75	.00	
Total APPLIED CONCEPTS INC:			3,099.75	.00	
ATLAS REPRODUCTION					
35810	COPIER MAINTENANCE AGREEMENT	05/09/22	83.90	.00	
Total ATLAS REPRODUCTION:			83.90	.00	
AYRES ASSOCIATES INC					
199502	BROWNFIELD ASSESSMENT GRANT	05/18/22	18,440.47	.00	
Total AYRES ASSOCIATES INC:			18,440.47	.00	
BCN TELECOM INC					
23310805	PHONE SERVICE	05/01/22	71.87	.00	
Total BCN TELECOM INC:			71.87	.00	
BELLWOOD TREE SERVICE LLC					
042622	TREE TRIMMING AND REMOVAL	04/26/22	3,041.00	.00	
Total BELLWOOD TREE SERVICE LLC:			3,041.00	.00	
BENNETT, SANDY					
059716	SHIRTS/PATCHES	04/06/22	35.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
059726	HEM PANTS/SEW PATCHES	05/31/22	15.50	.00	
Total BENNETT, SANDY:			50.50	.00	
BIG COUNTRY REHAB					
015	PROFESSIONAL SERVICES	05/19/22	100.00	.00	
Total BIG COUNTRY REHAB:			100.00	.00	
BISON PUMP & SUPPLY					
56649	SPIDER	05/18/22	36.10	.00	
Total BISON PUMP & SUPPLY:			36.10	.00	
BLACK HILLS ENERGY					
051722	GAS SERVICE	05/17/22	3,313.10	.00	
Total BLACK HILLS ENERGY:			3,313.10	.00	
BLOEDORN LUMBER - DOUGLAS					
6870254	PIPE	04/04/22	2.12	.00	
6915938	2X6	04/29/22	16.15	.00	
6939947	CONCRETE MIX	05/12/22	35.68	.00	
6941748	TAPE MEASURE	05/13/22	24.99	.00	
6942309	CLEANER/SOLVENT/SPIGOT PLUG	05/13/22	37.46	.00	
6942375	CLEANER/COUPLING	05/13/22	31.97	.00	
6949274	CONCRETE MIX	05/17/22	13.86	.00	
6949904	STRAINER	05/17/22	6.98	.00	
6951701	PLYER	05/18/22	16.99	.00	
Total BLOEDORN LUMBER - DOUGLAS:			186.20	.00	
BOMGAARS					
091369	RUBBER MAT	05/19/22	46.99	.00	
86353	BOLTS	05/03/22	5.24	.00	
86601	WIRE TIES	05/04/22	23.98	.00	
88356	ADAPTER/HOSE	05/09/22	38.48	.00	
88378	ADAPTER	05/09/22	5.99	.00	
88516	INNER TUBES	05/10/22	17.08	.00	
88822	PIPE WRENCH	05/11/22	114.99	.00	
88974	REPELLENT	05/11/22	9.99	.00	
90424	MOWER	05/16/22	379.99	.00	
92793	STRAP	05/24/22	29.99	.00	
Total BOMGAARS:			672.72	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1589	FUNDING AGREEMENT ALLOCATION	05/10/22	1,875.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,875.00	.00	
CALIFORNIA STATE DISBURSEMENT UNIT					
050622	PAYROLL DEDUCTION	05/06/22	542.31	542.31	05/06/22
052022	PAYROLL DEDUCTION	05/20/22	542.31	542.31	05/20/22
Total CALIFORNIA STATE DISBURSEMENT UNIT:			1,084.62	1,084.62	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CALLEY, NIKKI					
060622	COMPLIANCE CHECKS	06/06/22	110.00	.00	
Total CALLEY, NIKKI:			110.00	.00	
CANDO - DBA THE ENTERPRISE					
422	COMMUNITY SERVICE AGREEMENT	05/01/22	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CENTURYLINK					
042222	TELEPHONE SERVICES	04/22/22	107.16	.00	
053122	TELEPHONE SERVICES	05/31/22	122.16	.00	
Total CENTURYLINK:			229.32	.00	
CHALK BUTTES LANDSCAPING INC					
3532	PIPE	05/10/22	33.18	.00	
3540	VALVE/CROSS HANDLE	05/18/22	15.40	.00	
Total CHALK BUTTES LANDSCAPING INC:			48.58	.00	
CITY OF CASPER					
611531	LANDFILL FEES	04/19/22	853.16	.00	
611562	LANDFILL FEES	04/20/22	835.12	.00	
611586	LANDFILL FEES	04/21/22	892.32	.00	
611613	LANDFILL FEES	04/22/22	859.76	.00	
611638	LANDFILL FEES	04/25/22	1,062.16	.00	
611671	LANDFILL FEES	04/26/22	1,818.52	.00	
611697	LANDFILL FEES	04/27/22	952.60	.00	
611721	LANDFILL FEES	04/28/22	868.12	.00	
611745	LANDFILL FEES	04/29/22	1,060.84	.00	
611808	LANDFILL FEES	05/03/22	1,933.80	.00	
611839	LANDFILL FEES	05/04/22	963.60	.00	
611891	LANDFILL FEES	05/06/22	1,702.80	.00	
611922	LANDFILL FEES	05/09/22	2,018.28	.00	
611980	LANDFILL FEES	05/11/22	1,998.92	.00	
612002	LANDFILL FEES	05/12/22	924.62	.00	
612062	LANDFILL FEES	05/16/22	1,113.64	.00	
612083	LANDFILL FEES	05/17/22	998.80	.00	
612116	LANDFILL FEES	05/18/22	1,001.44	.00	
612145	LANDFILL FEES	05/19/22	1,784.64	.00	
612172	LANDFILL FEES	05/20/22	1,815.00	.00	
612190	LANDFILL FEES	05/23/22	932.80	.00	
612216	LANDFILL FEES	05/24/22	937.64	.00	
612243	LANDFILL FEES	05/25/22	1,942.60	.00	
612263	LANDFILL FEES	05/26/22	942.92	.00	
612289	LANDFILL FEES	05/27/22	974.60	.00	
612318	LANDFILL FEES	05/31/22	861.08	.00	
612337	LANDFILL FEES	05/31/22	892.32	.00	
Total CITY OF CASPER:			32,942.10	.00	
CITY OF DOUGLAS - PAYROLL					
050622	Payroll Taxes	05/06/22	19,255.60	19,255.60	05/06/22
052022	Payroll Taxes	05/20/22	34,769.78	34,769.78	05/20/22

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CITY OF DOUGLAS - PAYROLL:			54,025.38	54,025.38	
CITY OF DOUGLAS-HLTH INS TRN					
050622	HEALTH INSURANCE TRANSFER	05/06/22	71,587.03	71,587.03	05/06/22
Total CITY OF DOUGLAS-HLTH INS TRN:			71,587.03	71,587.03	
CITY OF DOUGLAS-PETTY CASH					
04292022	TOBACCO COMPLIANCE CHECKS	04/29/22	20.00	20.00	05/04/22
051622	ALCOHOL COMPLIANCE CHECKS	05/16/22	50.00	50.00	05/25/22
052722	PETTY CASH REIMBURSEMENT	05/27/22	63.00	.00	
Total CITY OF DOUGLAS-PETTY CASH:			133.00	70.00	
CITY OF DOUGLAS-UTILITY PMNT					
051722	WATER/SEWER/SANITATION	05/17/22	9,365.68	.00	
16414	UTILITY SERVICE FEES	05/05/22	747.50	.00	
16415	FUEL	05/05/22	5,646.10	.00	
16416	BULK WATER	05/05/22	401.77	.00	
16430	LANDFILL CHARGES	05/06/22	540.00	.00	
16431	LANDFILL CHARGES	05/06/22	15,613.50	.00	
16440	UTILITY SERVICE FEES	05/06/22	62.50	.00	
16444	LANDFILL CHARGES	05/13/22	16,632.00	.00	
16456	LANDFILL CHARGES	05/19/22	17,574.00	.00	
16463	LANDFILL CHARGES	05/26/22	19,641.00	.00	
16474	BULK WATER	05/26/22	499.28	.00	
16475	FUEL	05/26/22	4,600.21	.00	
16482	LANDFILL CHARGES	05/26/22	30.00	.00	
16483	LANDFILL CHARGES	06/02/22	19,168.50	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			110,522.04	.00	
CIVIL ENGINEERING PROFESSIONAL					
15-100-48	SHEEP MOUNTAIN WELL	05/29/22	632.50	.00	
19-044-16	ENGINEERING-8.5 ALLEY	05/31/22	24,119.00	.00	
20-012-18	ENGINEERING-2ND ST/3RD ST	05/31/22	34,291.75	.00	
2102808	ENGINEERING-PEARSON STREET	05/31/22	56,852.90	.00	
21-032-05	ENGINEERING-CLEARFIELD TANK VENT	05/31/22	882.50	.00	
21-042-06	ENGINEERING-4.5 ALLEY	05/31/22	3,097.50	.00	
21-047-04	ENGINEERING-WEST RIVER LIFT STATION	05/31/22	1,286.25	.00	
21-050-06	ENGINEERING-WTP SAND REPLACEMENT	05/29/22	10,028.00	.00	
22-005-03	ENGINEERING-N 4TH ST	05/31/22	1,647.50	.00	
22-006-03	ENGINEERING-MESA DRIVE	05/31/22	3,840.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			136,677.90	.00	
COLLINS, CHLOE					
052622	COMPLIANCE CHECKS	05/26/22	121.35	.00	
Total COLLINS, CHLOE:			121.35	.00	
COMMUNICATION TECHNOLOGIES INC					
51222	ANNUAL RADIO MAINTENANCE	05/12/22	3,752.44	.00	
Total COMMUNICATION TECHNOLOGIES INC:			3,752.44	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
COMPUTER PROJECTS OF ILLINOIS INC					
22-03-149ME	MESSENGER MAINTENANCE	03/30/22	180.00	.00	
Total COMPUTER PROJECTS OF ILLINOIS INC:			180.00	.00	
CONVERSE COUNTY					
0522	Joint Justice - Communications/Operations/Radio	05/19/22	50,972.51	.00	
Total CONVERSE COUNTY:			50,972.51	.00	
CONVERSE COUNTY CLERK					
03-CC-ACT	ACT PROGRAM	05/23/22	10,936.07	.00	
Total CONVERSE COUNTY CLERK:			10,936.07	.00	
CONVERSE COUNTY SHERIFF					
042022	BOOKING/PUBLIC INTOX FEES	04/30/22	172.50	.00	
0522	BOOKING FEES	06/01/22	135.00	.00	
Total CONVERSE COUNTY SHERIFF:			307.50	.00	
CONVERSE COUNTY WEED & PEST					
34872	SPEEDZONE	04/28/22	174.50	.00	
34913	LADA	05/10/22	40.00	.00	
Total CONVERSE COUNTY WEED & PEST:			214.50	.00	
CONVERSE HOPE CENTER					
0522	FUNDING ALLOCATION AGREEMENT	06/02/22	1,250.00	.00	
Total CONVERSE HOPE CENTER:			1,250.00	.00	
COX, JOE DAVID					
053122	MOVING EXPENSES	05/31/22	935.53	.00	
Total COX, JOE DAVID:			935.53	.00	
COY, DEBRA J					
052722	JANITORIAL SERVICE	05/27/22	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
CRIMSON FIRE PROTECTION LLC					
1425	FIRE EXTINGUISHER INSPECTION	05/05/22	2,903.25	.00	
Total CRIMSON FIRE PROTECTION LLC:			2,903.25	.00	
DANA KEPNER COMPANY OF WY					
2234156-00	FLARE TO COMPRESSION/COUPLING	05/11/22	448.42	.00	
2234623-00	IRON PIPE TO COMPRESSION	05/11/22	70.56	.00	
Total DANA KEPNER COMPANY OF WY:			518.98	.00	
DEMSEY, FILLIGER & ASSOCIATES LLC					
20220529	ACTUARIAL	05/29/22	3,500.00	.00	
202205292	ACTUARIAL	05/29/22	750.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total DEMSEY, FILLIGER & ASSOCIATES LLC:			4,250.00	.00	
DOUGLAS BUDGET					
301411395	MINUTES	04/27/22	360.00	.00	
301411489	BID NOTICE-4.5 ALLEY	04/13/22	108.00	.00	
301411498	BID NOTICE-4.5 ALLEY	04/13/22	108.00	.00	
301411506	WARRANT REGISTER	04/13/22	276.00	.00	
301411511	BID NOTICE-4.5 ALLEY	04/13/22	108.00	.00	
301411598	AD-POSITION VACANCY	04/20/22	29.00	.00	
301411684	MINUTES	04/27/22	108.00	.00	
301411693	AD-POSITION VACANCY	04/27/22	29.00	.00	
30411505	WARRANT REGISTER	04/13/22	216.00	.00	
Total DOUGLAS BUDGET:			1,342.00	.00	
DOUGLAS COMMUNITY CLUB					
32522	FUNDING ALLOCATION AGREEMENT	03/25/22	5,000.00	.00	
42522	FUNDING ALLOCATION AGREEMENT	04/25/22	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			10,000.00	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
060122	SAFETY VEST	06/01/22	30.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			30.00	.00	
ELLIOT, JACOB					
05052022	TOBACCO COMPLIANCE CHECKS	05/05/22	110.00	.00	
Total ELLIOT, JACOB:			110.00	.00	
ENERGY LABORATORIES INC					
421097	WASTEWATER SAMPLING	05/11/22	52.00	.00	
470401	WATER SAMPLING	05/10/22	128.00	.00	
471098	WASTEWATER SAMPLING	05/11/22	52.00	.00	
473226	WASTEWATER SAMPLING	05/23/22	310.00	.00	
473227	WASTEWATER SAMPLING	05/23/22	52.00	.00	
473228	WASTEWATER SAMPLING	05/23/22	140.00	.00	
473229	WASTEWATER SAMPLING	05/23/22	52.00	.00	
473230	WATER SAMPLING	05/23/22	96.00	.00	
474250	WASTEWATER SAMPLING	05/24/22	52.00	.00	
475001	WASTEWATER SAMPLING	05/27/22	52.00	.00	
475002	WATER TREATMENT PLANT SAMPLING	05/27/22	104.00	.00	
475945	WASTEWATER SAMPLING	05/31/22	661.00	.00	
Total ENERGY LABORATORIES INC:			1,751.00	.00	
EVANS, SHERRY					
050222	REIMBURSEMENT-COLLEGE COURSES/TRAINING	05/02/22	936.00	.00	
Total EVANS, SHERRY:			936.00	.00	
FERGUSON ENTERPRISES					
1300929	METER PIT/TAPING SADDLE/COMPRESSION TEE/SHELL CUTTE	04/25/22	1,423.15	.00	
1300983	COMPRESSION UNIONS	04/25/22	247.34	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total FERGUSON ENTERPRISES:			1,670.49	.00	
FOUNTAIN PROPERTIES					
052322	UTILITY DEPOSIT REFUND	05/23/22	145.46	.00	
Total FOUNTAIN PROPERTIES:			145.46	.00	
FREEDOM MAILING SERVICE					
42862	UTILITY BILLING MAILING SERVICE	05/05/22	1,083.15	.00	
Total FREEDOM MAILING SERVICE:			1,083.15	.00	
G/C BUILDING SUPPLY					
36205	OVERHEAD DOOR REPAIRS	04/29/22	751.94	.00	
Total G/C BUILDING SUPPLY:			751.94	.00	
GALLS LLC					
020995754	COLLAR INSIGNIA	04/22/22	80.79	.00	
021147692	PANTS	05/12/22	90.99	.00	
021179046	TRAFFIC VEST	05/17/22	244.64	.00	
Total GALLS LLC:			416.42	.00	
GAY, LANNY					
051622	TREE TRIM REIMBURSEMENT	05/16/22	250.00	.00	
Total GAY, LANNY:			250.00	.00	
GONZALEZ-URRIETA, CINDY					
042822	CEMETERY SPACE BUY BACK	04/28/22	250.00	250.00	05/04/22
Total GONZALEZ-URRIETA, CINDY:			250.00	250.00	
GRANITE TELECOMMUNICATIONS					
051722	TELEPHONE SERVICES	05/17/22	332.20	.00	
Total GRANITE TELECOMMUNICATIONS:			332.20	.00	
H & H ELECTRIC LLC					
333881	TROUBLESHOOT HEATER	03/18/22	126.00	.00	
333925	INSTALL HEATER TRANSFORMER	03/30/22	266.16	.00	
334096	REPAIR SIGNAL WIRE	04/25/22	637.35	.00	
334243	RECONNECT KR PUMP	05/09/22	839.74	.00	
334244	TROUBLE SHOOT VFD DRIVES	05/09/22	363.00	.00	
Total H & H ELECTRIC LLC:			2,232.25	.00	
HACH COMPANY					
13000228	CALIBRATION SET	04/25/22	727.68	.00	
13008828	SALT BRIDGE	04/29/22	111.83	.00	
13018021	SALT BRIDGE	05/04/22	139.75	.00	
13036522	BROMCRESOL GREEN PILLOWS	05/14/22	51.18	.00	
13037596	PHENOLPHTHALEIN PILLOWS	05/16/22	52.52	.00	
Total HACH COMPANY:			1,082.96	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
HAWKINS INC					
6168432	CHEMICALS-WASTEWATER TREATMENT	04/19/22	614.24	.00	
6169361	CHEMICALS-POOL	04/19/22	4,726.26	.00	
6170288	SENSOR MEMBRANE/GEL	04/22/22	424.48	.00	
6191020	CHEMICAL FEED EQUIPMENT/CHEMICALS	05/19/22	1,952.31	.00	
Total HAWKINS INC:			7,717.29	.00	
HENDERSON, KOURTNEY					
052622	ALCOHOL COMPLIANCE CHECKS	05/26/22	110.00	.00	
Total HENDERSON, KOURTNEY:			110.00	.00	
HIGH COUNTRY BEHAVIORAL HEALTH					
22-007 MAR/APR	FUNDING ALLOCATION AGREEMENT	05/03/22	5,000.00	.00	
Total HIGH COUNTRY BEHAVIORAL HEALTH:			5,000.00	.00	
HOLKAN, SKYLER					
050922	REFUND UTILITY DEPOSIT	05/09/22	72.89	.00	
Total HOLKAN, SKYLER:			72.89	.00	
HOMAX OIL SALES INC					
0590174	OIL	05/20/22	1,424.05	.00	
589311	DIESEL	05/13/22	2,371.07	.00	
589869	FUEL/DIESEL	05/18/22	19,665.23	.00	
Total HOMAX OIL SALES INC:			23,460.35	.00	
HOT IRON INC					
053122	2ND & 3RD STREET	05/31/22	128,595.20	.00	
21028-2	PEARSON STREET	05/20/22	485,705.34	.00	
Total HOT IRON INC:			614,300.54	.00	
HOTSY EQUIPMENT OF WYOMING INC					
5762	CARWASH SOAP	05/17/22	160.00	.00	
5774	PRESSURE WASHER REPAIR	05/24/22	300.00	.00	
Total HOTSY EQUIPMENT OF WYOMING INC:			460.00	.00	
ICMA RETIREMENT					
050622	Payroll Deduction	05/06/22	6,738.22	6,738.22	05/06/22
052022	Payroll Deduction	05/20/22	6,677.00	6,677.00	05/20/22
Total ICMA RETIREMENT:			13,415.22	13,415.22	
INSTALLATION & SERVICE CO INC					
22-006-1	MESA DRIVE MILL & OVERLAY	05/31/22	25,762.95	.00	
Total INSTALLATION & SERVICE CO INC:			25,762.95	.00	
JERRYS WELDING SERVICE					
24244	MISCELLANEOUS METAL/CUTTING	04/06/22	779.67	.00	
Total JERRYS WELDING SERVICE:			779.67	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
JTL GROUP/DBA KNIFE RIVER, INC					
286448	PATCHING MATERIAL	05/10/22	581.08	.00	
286672	PATCHING MATERIAL	05/11/22	467.93	.00	
Total JTL GROUP/DBA KNIFE RIVER, INC:			1,049.01	.00	
K2 TECHNOLOGIES					
CW5023891	SOPHOS CENTRAL LICENSE AGREEMENT	02/24/22	129.00	.00	
CW5024071	SOPOS CENTRAL LICENSE AGREEMENT	03/02/22	126.00	.00	
CW5024072	SOPOS CENTRAL LICENSE AGREEMENT	03/02/22	126.00	.00	
CW5024548	SOPOS CENTRAL LICENSE AGREEMENT	04/04/22	129.00	.00	
CW5025016	SOPOS CENTRAL LICENSE AGREEMENT	05/02/22	117.00	.00	
CW5025357	SOPHOS LICENSE AGREEMENT	06/01/22	123.00	.00	
Total K2 TECHNOLOGIES:			750.00	.00	
KINGS PORTION					
0018	FUNDING ALLOCATION AGREEMENT	05/05/22	1,392.35	.00	
Total KINGS PORTION:			1,392.35	.00	
KOIS EQUIPMENT CO					
56200	DUMPSTER LIDS	05/16/22	3,723.51	.00	
Total KOIS EQUIPMENT CO:			3,723.51	.00	
L N CURTIS & SONS					
589890	PANELS/POUCHES	04/26/22	350.37	.00	
Total L N CURTIS & SONS:			350.37	.00	
LARAMIE PEAK HUMANE SOCIETY					
050422	RESTITUTION PAYMENT	05/04/22	10.00	.00	
053122	RESTITUTION PAYMENT	05/31/22	10.00	.00	
8	FUNDING AGREEMENT ALLOCATION	05/02/22	6,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			6,520.00	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
154000	BOTTLE WATER	05/16/22	19.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			19.00	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20220430	ACCURINT INFORMATION SERVICES	04/30/22	103.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			103.00	.00	
LITHIA OF CASPER LLC					
259985	WIPER SWITCH	05/05/22	73.38	.00	
261617	HUB CAP	05/26/22	74.66	.00	
Total LITHIA OF CASPER LLC:			148.04	.00	
LOCAL GOVT LIABILLITY POOL					
14056	LIABILITY INSURANCE	05/06/22	29,539.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total LOCAL GOVT LIABILLITY POOL:			29,539.00	.00	
LOVITT, CASH					
052722	COMPLIANCE CHECKS	05/27/22	100.00	.00	
Total LOVITT, CASH:			100.00	.00	
MARKOVETZ, TIM					
051622	TITLE FEE	05/16/22	11.00	.00	
Total MARKOVETZ, TIM:			11.00	.00	
MASA					
050622	PAYROLL DEDUCTION	05/06/22	95.00	95.00	05/06/22
Total MASA:			95.00	95.00	
MERITAIN HEALTH					
050122	HEALTH INSURANCE PREMIUM	05/01/22	35,445.04	35,445.04	05/03/22
Total MERITAIN HEALTH:			35,445.04	35,445.04	
MIDLAND IMPLEMENT CO					
146846001	WINDOW	05/04/22	232.17	.00	
Total MIDLAND IMPLEMENT CO:			232.17	.00	
MUNICO CORP					
96447A	TRAFFIC CONES	04/30/22	198.95	.00	
Total MUNICO CORP:			198.95	.00	
MY REALTY CO					
052222	REFUND UTILITY DEPOSIT	05/22/22	60.25	.00	
Total MY REALTY CO:			60.25	.00	
NORCO INC					
34865407	SPRAY BOTTLE/SOAP/TRASH BAGS/TOILET PAPER/ROLL TOW	05/04/22	636.72	.00	
69439975	SOAP DISPENSERS	05/03/22	64.92	.00	
Total NORCO INC:			701.64	.00	
OAKLEY, MARIEANNA					
05062022	UTILITY DEPOSIT REFUND	05/06/22	190.00	.00	
Total OAKLEY, MARIEANNA:			190.00	.00	
ONE CALL OF WYOMING					
62858	UTILITY LOCATES	04/08/22	222.00	.00	
Total ONE CALL OF WYOMING:			222.00	.00	
O'REILLY AUTOMOTIVE INC					
166781	SPRAY	04/07/22	8.99	.00	
167478	AIR FRESHNER	04/12/22	4.29	.00	
167689	MIRROR HEAD	04/14/22	13.99	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
167723	POWER CORD	04/14/22	89.73	.00	
168166	FILTER ADAPTER	04/18/22	180.75	.00	
168200	CALIPER	04/18/22	5.99	.00	
168209	BATTERY CHARGER	04/18/22	214.99	.00	
168313	ACTUATOR	04/19/22	19.17	.00	
168507	ACTUATOR	04/21/22	19.17	.00	
168508	OIL SEAL	04/21/22	47.07	.00	
168647	OIL SEAL	04/22/22	31.27	.00	
168650	RETURN-FILTER ADAPTER	04/22/22	180.75-	.00	
169226	PUMP	04/27/22	105.03	.00	
169499	RETURN-PUMP	04/29/22	105.03-	.00	
169566	BUSHING KIT	04/29/22	5.93	.00	
169897	BATTERY	05/02/22	39.02	.00	
169905	CREDIT-CORE CHARGE	05/02/22	10.00-	.00	
170051	PLATE	05/03/22	18.99	.00	
170320	GASKET SET	05/05/22	193.82	.00	
170407	BEARINGS/TIMING SET	05/06/22	224.75	.00	
171952	GAS CAN	05/17/22	24.99	.00	
172095	MUFFLER CLAMP	05/18/22	5.63	.00	
172990	OIL	05/24/22	3.79	.00	
172995	FILTER	05/24/22	11.07	.00	
173123	AIR COUPLER	05/25/22	9.59	.00	
173996	OIL	05/31/22	27.99	.00	
Total O'REILLY AUTOMOTIVE INC:			1,010.23	.00	
PEASLEY & ARMSTRONG LLP					
421	LEGAL SERVICES	05/31/22	6,003.50	.00	
Total PEASLEY & ARMSTRONG LLP:			6,003.50	.00	
PERFORMANCE PROPERTIES					
050222	REFUND UTILITY DEPOSIT	05/02/22	193.60	.00	
Total PERFORMANCE PROPERTIES:			193.60	.00	
POWER HOUSE					
213064	MOWER BLADES	05/19/22	348.72	.00	
Total POWER HOUSE:			348.72	.00	
PROFORCE LAW ENFORCEMENT					
482203	RIFLES	04/27/22	82.00	.00	
483727	WEAPON LIGHTS	05/16/22	220.87	.00	
484163	RIFLE RAILS	05/20/22	37.53	.00	
484170	RIFLE LIGHTS	05/20/22	792.42	.00	
Total PROFORCE LAW ENFORCEMENT:			1,132.82	.00	
QUILL CORPORATION					
24797703	OFFICE SUPPLIES/REFRESHMENT SUPPLIES	04/28/22	446.36	.00	
24808637	OFFICE SUPPLIES	04/28/22	567.15	.00	
24836243	OFFICE CHAIR/CALCULATOR	04/29/22	299.98	.00	
24993642	OFFICE CHAIR	05/06/22	174.99	.00	
25118289	CALCULATOR	05/12/22	124.99	.00	
25122286	INK PAD	05/13/22	16.78	.00	
25143909	INK CARTRIDGE/CHAIRS	05/13/22	392.02	.00	
25143914	PENS/NOTE PADS/INK CARTRIDGE	05/13/22	387.66	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
25148022	INK PAD	05/16/22	7.56	.00	
251535286	INK CARTRIDGE	05/13/22	56.77	.00	
25207714	PRINTER	05/17/22	265.59	.00	
Total QUILL CORPORATION:			2,739.85	.00	
RADDCO LLC					
23293	PIGTAIL SOCKET	03/29/22	9.42	.00	
23611	LAMP	04/01/22	39.09	.00	
23649	CAMSHAFT SENSOR	04/01/22	30.79	.00	
23907	WINDOW MOTOR	04/05/22	60.89	.00	
24047	LAMP	04/07/22	9.34	.00	
24105	FLUSH/TRANSMISSION/ATF OIL	04/07/22	2,861.52	.00	
24116	MIRROR	04/08/22	14.86	.00	
24405	OIL SEAL	04/12/22	18.31	.00	
24427	RETURN-CORE	04/12/22	714.00-	.00	
24465	FUEL SPIN	04/12/22	21.69	.00	
24489	OIL ABSORBANT	04/13/22	57.15	.00	
24493	FUEL SPIN	04/13/22	21.69	.00	
24499	BATTERY	04/13/22	116.57	.00	
24652	TRUCK FLAP	04/14/22	23.98	.00	
24711-1	FUEL SPIN	04/15/22	43.38	.00	
24713	PLIERS	04/15/22	22.07	.00	
24768	LUG NUTS/WHEEL STUD	04/15/22	6.41	.00	
24913	DOOR CHECK	04/18/22	29.57	.00	
24941	RAGS	04/19/22	35.00	.00	
24947	HUB & BEARING ASSEMBLY	04/19/22	224.10	.00	
24972	BRAKE CALIPER	04/19/22	113.49	.00	
25015	OIL SEAL	04/19/22	18.31	.00	
25044	RETURN-CORE	04/20/22	55.00-	.00	
25088	U-JOINT	04/20/22	17.83	.00	
25095	SEPARATOR	04/20/22	54.58	.00	
25125	DRILLS	04/20/22	14.23	.00	
25218	BRAKE CALIPER	04/21/22	113.49	.00	
25244	RETURN-CORE	04/21/22	55.00-	.00	
25271	BRAKE PADS	04/22/22	42.24	.00	
25421	TAPE	04/25/22	3.62	.00	
25666	U-JOINT	04/27/22	16.23	.00	
25719	BATTERIES	04/27/22	19.68	.00	
26330	WIPER BLADES	05/05/22	24.76	.00	
26406	OIL PUMP	05/06/22	61.19	.00	
26429	TURN SIGNAL FLASHER	05/06/22	2.59	.00	
26477	HAND CLEANER	05/06/22	23.45	.00	
26787	O RING KIT	05/11/22	12.02	.00	
26801	SILICONE SEALER	05/11/22	12.22	.00	
26834	GASKET	05/11/22	4.29	.00	
26842	ULTRASTAT	05/11/22	8.84	.00	
26891	LED	05/12/22	30.59	.00	
26892	BRASS FITTING	05/12/22	3.89	.00	
27211	WIRES/SPARK PLUG	05/17/22	59.11	.00	
27219	MAP SENSOR	05/17/22	42.39	.00	
27257	GASKET	05/17/22	4.29	.00	
27271	AIR HOSE	05/17/22	25.07	.00	
27302	FILTER	05/18/22	5.59	.00	
27327	BRAKE CLEANER	05/18/22	105.60	.00	
27351	WIPER BLADES	05/18/22	17.80	.00	
27352	FILTER	05/18/22	43.36	.00	
27447	PAINT	05/19/22	14.70	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
27467	HOSE	05/19/22	39.99	.00	
27552	BLO GUN	05/20/22	37.34	.00	
275631	ULTRASTAT/GASKET	05/20/22	20.01	.00	
27584	ANT DEX F601	05/20/22	193.68	.00	
27666	OIL DISPENSER	05/23/22	56.37	.00	
278241	SPARK PLUG	05/24/22	7.72	.00	
27929	COUPLING PLUG	05/25/22	5.21	.00	
27962	WINDSHIELD URETHANE	05/25/22	29.43	.00	
27969	MAF SENSOR	05/25/22	95.19	.00	
28220	STARTING FLUID	05/31/22	14.58	.00	
28262	FILTER	05/31/22	4.54	.00	
28263	ADHESIVE SEALANT	05/31/22	8.27	.00	
Total RADDCO LLC:			4,249.61	.00	
RAMSHORN CONSTRUCTION INC					
19-044-5	8.5 ALLEY PROJECT	05/25/22	66,906.00	.00	
Total RAMSHORN CONSTRUCTION INC:			66,906.00	.00	
ROCKY MOUNTAIN POWER					
042822	ELECTRICITY SERVICES	04/28/22	23,097.56	.00	
051722	ELECTRICITY SERVICES	05/17/22	227.94	.00	
Total ROCKY MOUNTAIN POWER:			23,325.50	.00	
RONS SUPPLY LLC					
325980	SAFETY GLASSES	05/16/22	89.70	.00	
Total RONS SUPPLY LLC:			89.70	.00	
RUSSELL CONSTRUCTION					
6080	ROAD BASE	04/29/22	323.52	.00	
Total RUSSELL CONSTRUCTION:			323.52	.00	
SAFEWAY STORES					
00665979	FOOD FOR MEETINGS	04/20/22	23.98	.00	
00801378	FOOD FOR MEETINGS	05/06/22	7.98	.00	
008013781	FOOD FOR MEETINGS	05/06/22	8.98	.00	
46711036526	KLEENEX/COFFEE	05/25/22	72.11	.00	
728588	COFFEE/DISINFECTANT/KLEENEX	05/06/22	99.65	.00	
Total SAFEWAY STORES:			212.70	.00	
SALTUS TECHNOLOGIES LLC					
2205-01	SOFTWARE MAINTENANCE-DIGITICKET	05/01/22	5,423.00	.00	
Total SALTUS TECHNOLOGIES LLC:			5,423.00	.00	
SECURITY STATE BANK - GILLETTE					
053122	RETAINAGE -PEARSON/2ND & 3RD	05/31/22	49,486.68	.00	
Total SECURITY STATE BANK - GILLETTE:			49,486.68	.00	
SMITH PSYCHOLOGICAL SERVICES LLC					
3123	PROFESSIONAL SERVICES	05/18/22	400.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total SMITH PSYCHOLOGICAL SERVICES LLC:			400.00	.00	
SNYDER TRANSPORT INC					
116570	HAULING SOLID WASTE	05/06/22	3,120.91	.00	
116579	HAULING SOLID WASTE	05/10/22	3,757.89	.00	
Total SNYDER TRANSPORT INC:			6,878.80	.00	
STAT MEDICAL DEVICES LLC					
1491	TOURNIQUETS	05/18/22	99.94	.00	
Total STAT MEDICAL DEVICES LLC:			99.94	.00	
STEARNS MS LPC, JANE					
060122	PROFESSIONAL SERVICES	06/01/22	1,925.00	.00	
Total STEARNS MS LPC, JANE:			1,925.00	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P92344	SEAT/TPS SENSOR	05/19/22	418.55	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			418.55	.00	
TOP OFFICE PRODUCTS					
189770	COPIER FEES	04/26/22	146.33	.00	
Total TOP OFFICE PRODUCTS:			146.33	.00	
TRU-TECH PRODUCTS					
339718	PIPE/COUPLING/TEE/SOLVENT CEMENT	04/04/22	55.22	.00	
339722	CLAMP	04/04/22	15.96	.00	
340028	LIME/RUST REMOVER	04/14/22	119.96	.00	
340157	CONCRETE MIX	04/19/22	69.90	.00	
340196	GUNSMITH SET	04/20/22	29.99	.00	
340291	VALVE BALLS	04/25/22	189.98	.00	
340298	NIPPLES/ELBOW	04/25/22	25.07	.00	
340334	SCREWDRIVER SET	04/26/22	16.99	.00	
340335	KEYS	04/26/22	6.76	.00	
340401	STAIN	04/28/22	59.99	.00	
340409	FASTENERS	04/28/22	5.72	.00	
340417	ROD/GRINDING WHEELS/GRINDING POINT/SPECIAL ORDER PA	04/28/22	25.75	.00	
340421	WEATHER SEAL	04/28/22	8.99	.00	
340440	BLEACH/FASTENERS	04/29/22	43.75	.00	
340553	TAPE	05/03/22	11.99	.00	
340570	PIPE/COUPLING/BUSHINGS/PVC CEMENT/NIPPLE	05/13/22	35.63	.00	
340581	KO-28 STEM/FASTENERS	05/03/22	15.29	.00	
340592	PUTTY KNIFE/CONTACT CEMENT/GLUE	05/04/22	34.57	.00	
340602	KO-28 STEM	05/04/22	13.49	.00	
340603	CAP/ADAPTERS	05/04/22	4.27	.00	
340639	ADAPTER	05/05/22	6.99	.00	
340649	FASTENERS	05/05/22	5.50	.00	
340784	PUMP	05/09/22	119.99	.00	
340865	WIPES	05/11/22	16.97	.00	
340886	CLAMPS/ELBOW	05/11/22	9.67	.00	
340921	CLAMP	05/13/22	2.99	.00	
340928	PLANTERS/POTTING SOIL	05/13/22	133.90	.00	
340931	PLUMBING	05/13/22	20.87	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
340938	PIPE WRENCH/FASTENERS	05/13/22	14.35	.00	
340945	DRILL BIT/FASTENERS	05/13/22	13.77	.00	
341028	GORILLA TAPE	05/16/22	27.98	.00	
341063	GAS LINE	05/17/22	5.59	.00	
341079	PAINT STRAINER BAGS	05/17/22	13.18	.00	
3411165	KEY TAGS	05/19/22	6.59	.00	
341199	CAPS	05/20/22	7.56	.00	
34121	PRIMER/CEMENT	05/16/22	47.98	.00	
341220	GORILLA TAPE	05/20/22	33.98	.00	
341269	TRIMMER LINE	05/23/22	14.99	.00	
341275	BITS	05/23/22	13.47	.00	
341298	PLUG/BALL VALVE	05/23/22	121.48	.00	
341299	BATTERY	05/23/22	4.49	.00	
341306	MIX OIL	05/24/22	15.92	.00	
341308	TRIMMER	05/24/22	829.94	.00	
341309	TRIMMER LINE	05/24/22	13.99	.00	
341313	TRIMMERS	05/24/22	1,589.84	.00	
341344	TRIMMER LINE	05/24/22	14.99	.00	
341348	NYLON LINE	05/24/22	12.99	.00	
341352	PLIERS	05/24/22	25.98	.00	
341378	BRASS CAP/PLUGS	05/25/22	7.97	.00	
341381	AIR HOSE/VALVE/COUPLER/NIPPLE	05/25/22	56.55	.00	
341409	FASTENERS	05/26/22	.58	.00	
341439	PART KIT	05/26/22	19.99	.00	
341496	OIL	05/27/22	17.34	.00	
341499	GARBAGE CAN	05/27/22	53.98	.00	
341584	RIVETS/WASHERS	05/31/22	14.98	.00	
341709	FLOWERS	06/03/22	359.85	.00	
Total TRU-TECH PRODUCTS:			4,466.45	.00	
TURF MASTER SOD FARM					
52371	SOD	05/24/22	208.20	.00	
Total TURF MASTER SOD FARM:			208.20	.00	
TWIN PEAKS PUMP & SUPPLY INC					
37956	HOSES	06/02/22	804.96	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			804.96	.00	
ULINE					
36-3684738	WATER/WASTEWATER SUPPLIES	04/20/22	362.34	.00	
Total ULINE:			362.34	.00	
US POST OFFICE					
053122	POST OFFICE BOX RENT	05/31/22	510.00	.00	
Total US POST OFFICE:			510.00	.00	
USA BLUEBOOK					
946899	PRESSURE TRANSDUCER	04/14/22	405.56	.00	
963606	AMMONIUM HYDROXIDE	04/29/22	25.75	.00	
968558	FOOT VALVE	05/04/22	134.40	.00	
970163	FLAGS	05/05/22	93.11	.00	
982298	BUBBLER AIR COMPRESSOR	05/17/22	421.53	.00	
985133	GAS ALERT/CONDUCTIVITY STANDARD/WADERS/BUFFER	05/19/22	1,311.33	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total USA BLUEBOOK:			2,391.68	.00	
VERIZON WIRELESS					
051722	PHONE SERVICE	05/17/22	32.46	.00	
053122	CELLULAR SERVICE	05/31/22	1,508.17	.00	
Total VERIZON WIRELESS:			1,540.63	.00	
VIALPANDO, RILEY					
052622	COMPLIANCE CHECKS	05/26/22	110.00	.00	
Total VIALPANDO, RILEY:			110.00	.00	
VISA-CONVERSE COUNTY BANK					
00016237	FOOD FOR MEETINGS	05/16/22	48.96	.00	
0329221	MEALS/FUEL	03/29/22	124.39	.00	
042822	MEALS/LODGING-WASCOP CONFERENCE	04/28/22	130.84	.00	
050322	MEALS/LODGING/TRAVEL-CRITICAL INCIDIENTS TRAINING	05/03/22	238.70	.00	
050422-1	CELL PHONE CASES	05/04/22	49.60	.00	
050622	GIFT CARDS-COMPLIANCE CHECKS	05/06/22	100.00	.00	
051622	MOVING EXPENSES	05/16/22	10,347.00	.00	
060122	GIFT CARDS-COMPLIANCE CHECKS	06/01/22	190.00	.00	
09504604	BUSINESS CARDS	05/10/22	52.77	.00	
10	MEAL-COMPLIANCE CHECKS	06/01/22	54.30	.00	
1065	MEAL-COMPLIANCE CHECKS	05/26/22	22.98	.00	
111-5357772	BATTERIES	04/25/22	4.63	.00	
119040070	EXPANDABLE MOBILE PLAN CENTER	04/26/22	1,624.26	.00	
15800	CHEVRON COLLOR DEVICES	03/31/22	36.42	.00	
32401	LEAK SHOT/PIPE FUZE KIT	05/11/22	914.00	.00	
432620	PLANTERS	05/05/22	10.36	.00	
5815464	USB BLUETOOTH	05/25/22	15.98	.00	
60723249	POSITION VACANCY ADVERTISEMENTS	05/12/22	413.58	.00	
75206803	FOOD FOR MEETINGS	05/17/22	54.69	.00	
752774	FOOD FOR MEETINGS	04/25/22	80.33	.00	
9449299	INSPECTION FORMS/BUSINESS CARDS	04/28/22	199.38	.00	
Total VISA-CONVERSE COUNTY BANK:			14,713.17	.00	
VISIONARY COMMUNICATIONS INC					
060622	PHONE SERVICE	06/06/22	931.13	.00	
221795	PHONE SERVICE	05/01/22	767.78	.00	
229197	PHONE SERVICE	05/01/22	163.35	.00	
Total VISIONARY COMMUNICATIONS INC:			1,862.26	.00	
WW GRAINGER					
9303359807	CHAIRS	05/06/22	390.44	.00	
9313825730	OIL ABSORBANT PADS/MOUSE PADS	05/16/22	250.56	.00	
9317234822	REAGENT REFILL	05/18/22	91.47	.00	
9322225096	BATTERY	05/23/22	3.52	.00	
Total WW GRAINGER:			735.99	.00	
WY CHILD & FAMILY DEV INC					
042022	FUNDING ALLOCATION AGREEMENT	04/20/22	416.67	.00	
052022	FUNDING AGREEMENT ALLOCATION	06/01/22	416.67	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WY CHILD & FAMILY DEV INC:			833.34	.00	
WY MACHINERY COMPANY					
P07106442	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/15/22	110.88	.00	
P07108129	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/16/22	309.05	.00	
P07108130	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/16/22	267.19	.00	
P07115576	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/22/22	2,896.69	.00	
P07120592	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/27/22	6,935.94	.00	
P07144387	HEATER CORD ASSEMBLY	05/13/22	39.70	.00	
P07144388	WIPER BLADE	05/13/22	38.11	.00	
P07146127	LOCK WASHER & NUT	05/14/22	.78	.00	
P07146128	WIPER ARM ASSEMBLY	05/14/22	191.98	.00	
P07152032	WIPER MOTOR ASSEMBLY	05/19/22	310.17	.00	
P07157514	DOOR/SEAL	05/24/22	653.54	.00	
P7108131	CHAIN AS/FLIGHTS/BOLTS/NUTS/WASHERS/SPROCKET/IDLER	04/27/22	3,240.24	.00	
PO7122429	SEALS/HOSE ASSEMBLY	04/28/22	266.35	.00	
Total WY MACHINERY COMPANY:			15,260.62	.00	
WY SECRETARY OF STATE					
051622	NOTARY FILING FEE	05/16/22	60.00	.00	
Total WY SECRETARY OF STATE:			60.00	.00	
WY STATE DISBURSEMENT CENTER					
050622	Payroll Deduction	05/06/22	537.58	537.58	05/06/22
052022	Payroll Deduction	05/20/22	537.58	537.58	05/20/22
Total WY STATE DISBURSEMENT CENTER:			1,075.16	1,075.16	
WY SUPREME COURT					
053122	TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES	05/31/22	820.00	.00	
Total WY SUPREME COURT:			820.00	.00	
WYOMING DEPT OF AGRICULTURE					
050522	LICENSE RENEWAL	05/05/22	40.00	.00	
Total WYOMING DEPT OF AGRICULTURE:			40.00	.00	
WYOMING DIVISION OF CRIMINAL INVESTIGATI					
052322	FINGERPRINT PROCESSING FEE	05/23/22	15.00	15.00	05/25/22
Total WYOMING DIVISION OF CRIMINAL INVESTIGATI:			15.00	15.00	
WYOMING SIGNS LLC					
15041	SIGN	05/06/22	314.60	.00	
Total WYOMING SIGNS LLC:			314.60	.00	
YOUTH DEVELOPMENT SERVICES					
052322	FUNDING AGREEMENT ALLOCATION	05/23/22	1,250.00	.00	
Total YOUTH DEVELOPMENT SERVICES:			1,250.00	.00	
Grand Totals:			1,541,638.46	177,761.65	

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

Date _____
