

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
11241	BANNERS	06/21/22	351.00	.00	
Total 307 SIGNS AND MORE:			351.00	.00	
4IMPRINT INC					
9996342	STADIUM CUPS/BAGS/FRISBEES	06/17/22	1,074.17	.00	
Total 4IMPRINT INC:			1,074.17	.00	
71 CONSTRUCTION					
167910HP	PATCHING MATERIAL	06/13/22	1,680.00	.00	
Total 71 CONSTRUCTION:			1,680.00	.00	
A TO Z RECREATION					
3291	BENCHES	06/06/22	3,571.00	.00	
Total A TO Z RECREATION:			3,571.00	.00	
A1 TOWING & RECOVERY LLC					
2381	TOW VEHICLE	06/03/22	75.00	.00	
Total A1 TOWING & RECOVERY LLC:			75.00	.00	
AFLAC					
061722	Payroll Deduction	06/17/22	699.20	699.20	06/17/22
Total AFLAC:			699.20	699.20	
ALCOHOL & DRUG TESTING SERV					
40594	PROFESSIONAL SERVICES	05/31/22	665.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			665.00	.00	
AMERICAN COLLECTION SYSTEMS					
14296	COLLECTION FEES	04/30/22	6.84	.00	
Total AMERICAN COLLECTION SYSTEMS:			6.84	.00	
AMERI-TECH EQUIPMENT COMPANY					
6693	INSPECTION-BUCKET TRUCK/DIELECTRIC	06/16/22	550.00	.00	
Total AMERI-TECH EQUIPMENT COMPANY:			550.00	.00	
ARROW ELECTRIC					
49622	VENTING REPAIR	05/31/22	135.00	.00	
Total ARROW ELECTRIC:			135.00	.00	
ASPHALT PRESERVATION					
386	SLURRY SEALING	06/06/22	219,840.85	.00	
Total ASPHALT PRESERVATION:			219,840.85	.00	
ATLAS REPRODUCTION					
37166	COPIER MAINTENANCE AGREEMENT	06/10/22	116.87	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total ATLAS REPRODUCTION:			116.87	.00	
BCN TELECOM INC					
23328659	PHONE SERVICE	06/01/22	73.49	.00	
Total BCN TELECOM INC:			73.49	.00	
BISON PUMP & SUPPLY					
56811	HOSE/FITTING/HOSE ASSEMBLY	06/07/22	599.30	.00	
Total BISON PUMP & SUPPLY:			599.30	.00	
BLACK HILLS ENERGY					
061522	GAS SERVICE	06/15/22	2,618.07	.00	
062722	GAS SERVICE	06/27/22	3,967.40	.00	
Total BLACK HILLS ENERGY:			6,585.47	.00	
BLOEDORN LUMBER - DOUGLAS					
6977899	WELD WIRE	06/01/22	100.02	.00	
6978566	TOTE TRAY	06/01/22	13.99	.00	
6982940	TREES	06/03/22	323.94	.00	
6988165	SPRAY FOAM/CUTOFF WHEEL/GRINDER	06/06/22	411.94	.00	
6989073	OUTLET WALL PLATE	06/06/22	.79	.00	
6991504	OUTLET	06/07/22	74.97	.00	
6993029	SCREWS	06/08/22	29.49	.00	
6995536	WELD WIRE	06/09/22	100.02	.00	
7012331	CONCRETE MIX	06/17/22	8.92	.00	
7013521	HOLE PUNCH	06/17/22	6.49	.00	
7016509	PADLOCK	06/20/22	35.99	.00	
7019702	CLAMP/COUPLING/PIPE	06/21/22	29.04	.00	
7020297	CLAMP/COUPLING	06/21/22	13.14	.00	
7023888	BROOM/DUSTPAN	06/23/22	15.99	.00	
7023980	2X4	06/23/22	6.00	.00	
7024070	GOOF OFF	06/23/22	15.98	.00	
7031219	TAP/WRENCH	06/27/22	22.48	.00	
7031613	SCREWS	06/27/22	7.90	.00	
7035122	FASTENERS	06/28/22	5.58	.00	
Total BLOEDORN LUMBER - DOUGLAS:			1,222.67	.00	
BOMGAARS					
098010	BENCH VISE	06/08/22	79.99	.00	
102354	DRILL DRIVER KIT/HACKZALL KIT	06/21/22	469.98	.00	
102426	DRILL BIT SET	06/21/22	69.99	.00	
102910	SAFETY GLASSES	06/23/22	12.99	.00	
Total BOMGAARS:			632.95	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1596-JUN	FUNDING ALLOCATION AGREEMENT	06/10/22	1,875.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,875.00	.00	
BUSINESS CENTER					
4819	SHEET PROTECTORS	05/31/22	8.77	.00	
6417	OFFICE SUPPLIES	06/13/22	84.62	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
8145	STAMP PAD	06/27/22	2.83	.00	
Total BUSINESS CENTER:			96.22	.00	
CALIFORNIA STATE DISBURSEMENT UNIT					
060322	PAYROLL DEDUCTION	06/03/22	542.31	542.31	06/03/22
061722	PAYROLL DEDUCTION	06/17/22	542.31	542.31	06/17/22
Total CALIFORNIA STATE DISBURSEMENT UNIT:			1,084.62	1,084.62	
CASPER COLLEGE - CONT ED					
354	REGISTRATION-UTILITY LINE LOCATING	06/16/22	780.00	.00	
Total CASPER COLLEGE - CONT ED:			780.00	.00	
CDW-G					
Z383204	REPLACEMENT BATTERY CARTRIDGE	06/09/22	499.59	.00	
Total CDW-G:			499.59	.00	
CHAFFIN, CLARA					
061422	MILEAGE REIMBURSEMENT-WYOPASS	06/14/22	198.90	.00	
Total CHAFFIN, CLARA:			198.90	.00	
CHALK BUTTES LANDSCAPING INC					
1-061522	PERGOLA	06/15/22	7,365.15	.00	
3569	TUBING	06/13/22	8.02	.00	
3570	ADAPTER	06/13/22	3.72	.00	
3574	SPLICE KIT	06/16/22	30.15	.00	
3586	STATION CONTROLLER/ELBOW	06/24/22	176.34	.00	
Total CHALK BUTTES LANDSCAPING INC:			7,583.38	.00	
CITY OF CASPER					
3073	WOOD GRINDING	06/07/22	10,000.00	.00	
3073-1	BROKEN LOADER WINDSHIELD	06/07/22	1,500.00	.00	
612356	LANDFILL FEES	06/01/22	1,935.12	.00	
612383	LANDFILL FEES	06/02/22	1,048.08	.00	
612406	LANDFILL FEES	06/03/22	1,939.08	.00	
612438	LANDFILL FEES	06/06/22	917.40	.00	
612487	LANDFILL FEES	06/07/22	1,830.84	.00	
612518	LANDFILL FEES	06/08/22	1,086.98	.00	
612544	LANDFILL FEES	06/09/22	1,022.56	.00	
612574	LANDFILL FEES	06/10/22	931.04	.00	
612618	LANDFILL FEES	06/13/22	1,856.80	.00	
612653	LANDFILL FEES	06/14/22	872.52	.00	
612678	LANDFILL FEES	06/15/22	1,666.72	.00	
612703	LANDFILL FEES	06/16/22	1,032.24	.00	
Total CITY OF CASPER:			27,639.38	.00	
CITY OF DOUGLAS - PAYROLL					
060322	Payroll Taxes	06/03/22	36,865.30	36,865.30	06/03/22
061722	Payroll Taxes	06/17/22	42,955.01	42,955.01	06/17/22
Total CITY OF DOUGLAS - PAYROLL:			79,820.31	79,820.31	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CITY OF DOUGLAS-HLTH INS TRN					
06022	HEALTH INSURANCE TRANSFER	06/06/22	73,455.42	73,455.42	06/06/22
062122	HEALTH INSURANCE TRANSFER	06/21/22	150,000.00	150,000.00	06/21/22
Total CITY OF DOUGLAS-HLTH INS TRN:			223,455.42	223,455.42	
CITY OF DOUGLAS-PETTY CASH					
0606122	TOBACCO COMPLIANCE CHECKS	06/01/22	25.00	25.00	06/03/22
Total CITY OF DOUGLAS-PETTY CASH:			25.00	25.00	
CITY OF DOUGLAS-UTILITY PMNT					
061522	WATER/SEWER/SANITATION	06/15/22	24,084.50	.00	
16398	LANDFILL CHARGES	04/28/22	30.00	.00	
16508	LANDFILL CHARGES	06/20/22	38,913.00	.00	
16521	BULK WATER	06/20/22	821.86	.00	
16523	LANDFILL CHARGES	06/23/22	18,637.50	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			82,486.86	.00	
CIVIC PLUS LLC					
226448	CODE BOOK SUPPLEMENTS	04/30/22	804.46	.00	
Total CIVIC PLUS LLC:			804.46	.00	
CIVIL ENGINEERING PROFESSIONAL					
15-100-48-1	ENGINEERING-RICHARDS ST/RIVERSIDE PARK/MIDDLE SCHO	05/31/22	977.50	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			977.50	.00	
CONVERSE COUNTY					
052022	JOINT JUSTICE EXPENDITURES	05/31/22	311.74	.00	
062022	JOINT JUSTICE EXPENDITURES	06/16/22	44,976.69	.00	
Total CONVERSE COUNTY:			45,288.43	.00	
CONVERSE COUNTY WEED & PEST					
35063	MILESTONE	06/03/22	70.75	.00	
35068	RODEO/AGRASYST/DYE HIGHLIGHT	06/06/22	154.50	.00	
35119	TENACITY	06/09/22	1,536.00	.00	
35153	ROUNDUP/PENDULUM/AGASYST	06/14/22	686.02	.00	
Total CONVERSE COUNTY WEED & PEST:			2,447.27	.00	
CONVERSE HOPE CENTER					
060222-JUN	FUNDING ALLOCATION AGREEMENT	06/02/22	1,250.00	.00	
Total CONVERSE HOPE CENTER:			1,250.00	.00	
COX, JOE DAVID					
063022	MILEAGE REIMBURSEMENT	06/30/22	78.98	.00	
Total COX, JOE DAVID:			78.98	.00	
COY, DEBRA J					
062722	JANITORIAL SERVICES	06/27/22	2,000.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total COY, DEBRA J:			2,000.00	.00	
CPS DISTRIBUTORS INC					
6702289-001	ROTOR/ELBOW/NIPPLE/DRIPLINE/SOLENOID/SOLENOID REPAI	05/25/22	444.68	.00	
6702289-002	RAIN BIRD ROTOR	06/01/22	668.26	.00	
Total CPS DISTRIBUTORS INC:			1,112.94	.00	
DANA KEPNER COMPANY OF WY					
2233633-00	REGISTER	06/10/22	375.00	.00	
2234156-01	GASKET	06/10/22	29.70	.00	
Total DANA KEPNER COMPANY OF WY:			404.70	.00	
DBC IRRIGATION SUPPLY					
S4191814.001	CREDIT	09/02/21	298.18-	.00	
S4645720.001	RAINBIRD ROTORS	06/23/22	1,559.68	.00	
Total DBC IRRIGATION SUPPLY:			1,261.50	.00	
DEPARTMENT OF FAMILY SERVICES					
063022	RETURN OF PAYMENT RECEIVED	06/30/22	136.91	.00	
Total DEPARTMENT OF FAMILY SERVICES:			136.91	.00	
DOG WASTE DEPOT					
487017	DOG WASTE BAGS	05/31/22	277.88	.00	
Total DOG WASTE DEPOT:			277.88	.00	
DOUGLAS BUDGET					
301413534	MINUES	05/11/22	108.00	.00	
301413535	MINUES	05/11/22	408.00	.00	
301413536	PUBLIC NOTICE-FLOOD ZONE INFO	05/11/22	48.00	.00	
301413537	MINUES	05/11/22	120.00	.00	
301413539	MINUES	05/11/22	120.00	.00	
301413540	MINUES	05/11/22	264.00	.00	
301413541	MINUES	05/11/22	96.00	.00	
301413562	AD-POSITION VACANCY	05/11/22	43.00	.00	
301413588	AD-CONSUMER CONFIDENCE REPORT	05/11/22	48.00	.00	
301413646	WARRANT REGISTER	05/18/22	144.00	.00	
301413647	WARRANT REGISTER	05/18/22	192.00	.00	
301413654	AD-CONSUMER CONFIDENCE REPORT	05/18/22	1,512.00	.00	
301413727	AD-POSITION VACANCY	05/18/22	43.00	.00	
301413754	MINUES	05/25/22	276.00	.00	
301413756	MINUES	05/25/22	264.00	.00	
301413757	MINUES	05/25/22	108.00	.00	
301413759	MINUES	05/25/22	264.00	.00	
Total DOUGLAS BUDGET:			4,058.00	.00	
DOUGLAS COMMUNITY CLUB					
052522-MAY	FUNDING ALLOCATION AGREEMENT	05/25/22	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			5,000.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
DOUGLAS CUSTOM SEAT COVERS LLC					
062822	NAME/NUMBER TAPES	06/28/22	24.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			24.00	.00	
DRAGON PRODUCTS PES INC					
DP360860	GASKETS	03/22/22	188.90	.00	
Total DRAGON PRODUCTS PES INC:			188.90	.00	
ENERGY LABORATORIES INC					
476753	WATER SAMPLING	06/06/22	604.00	.00	
478557	WASTEWATER SAMPLING	06/14/22	52.00	.00	
478558	WATER SAMPLING	06/14/22	128.00	.00	
481014	WASTEWATER SAMPLING	06/22/22	52.00	.00	
481016	WATER SAMPLING	06/22/22	96.00	.00	
481051	WASTEWATER SAMPLING	06/22/22	140.00	.00	
482601	WASTEWATER SAMPLING	06/28/22	310.00	.00	
Total ENERGY LABORATORIES INC:			1,382.00	.00	
FASTENAL - DOUGLAS BRANCH					
160363	PAPER TOWELS/SAFETY GLASSES/BATTERIES	05/25/22	218.54	.00	
160380	BLEACH	05/26/22	46.14	.00	
Total FASTENAL - DOUGLAS BRANCH:			264.68	.00	
FLOYD'S TRUCK CENTER WY					
X302049271:01	SLACK ADJUSTER	06/08/22	239.78	.00	
Total FLOYD'S TRUCK CENTER WY:			239.78	.00	
FREEDOM MAILING SERVICE					
43047	UTILITY BILLING MAILING SERVICE	06/03/22	1,033.72	.00	
Total FREEDOM MAILING SERVICE:			1,033.72	.00	
GA SLEEP INC					
5131623	WATER CLEANUP/DRYING	06/14/22	1,446.11	.00	
Total GA SLEEP INC:			1,446.11	.00	
GALLS LLC					
021254299	ACID NEUTRALIZER	05/25/22	47.10	.00	
021337056	UNIFORM PANTS	06/06/22	257.22	.00	
021403467	UNIFORM PANTS	06/14/22	51.44	.00	
021404528	UNIFORM PANTS	06/14/22	100.74	.00	
Total GALLS LLC:			456.50	.00	
GRANITE TELECOMMUNICATIONS					
061522	TELEPHONE SERVICES	06/15/22	331.82	.00	
Total GRANITE TELECOMMUNICATIONS:			331.82	.00	
GREENWOOD MAPPING INC					
062422	GIS SUPPORT	06/24/22	988.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total GREENWOOD MAPPING INC:			988.00	.00	
H & H ELECTRIC LLC					
334347	REPAIR-SHEEP MOUNTAIN WELL VFD	06/07/22	693.00	.00	
Total H & H ELECTRIC LLC:			693.00	.00	
HACH COMPANY					
13071080	ICE PIC RECALIBRATION	06/01/22	446.50	.00	
Total HACH COMPANY:			446.50	.00	
HAWKINS INC					
6195595	FEEDLINE	05/25/22	200.00	.00	
6208366	FLOW SWITCH	06/01/22	489.15	.00	
6215064	CHEMICALS-POOL	06/15/22	2,648.85	.00	
6215070	CHEMICALS-WATER TRMT/WASTEWATER TRMT	06/15/22	1,849.74	.00	
Total HAWKINS INC:			5,187.74	.00	
HOMAX OIL SALES INC					
0529110-IN	DIESEL	06/09/22	2,546.07	.00	
0591263-IN	DIESEL	06/01/22	2,820.36	.00	
0592105-IN	EXHAUST FLUID	06/08/22	202.95	.00	
0592551-IN	OIL	06/17/22	1,370.10	.00	
0593778-IN	GREASE	06/22/22	451.20	.00	
0594008-IN	UNLEADED FUEL/DIESEL	06/24/22	21,863.82	.00	
CL14197	FUEL	04/30/22	56.41	.00	
Total HOMAX OIL SALES INC:			29,310.91	.00	
HOT IRON INC					
3-062422	PEARSON ST PROJECT	06/24/22	211,217.75	.00	
5-062422	2ND & 3RD ST PROJECT	06/24/22	257,236.16	.00	
Total HOT IRON INC:			468,453.91	.00	
ICMA					
063022	MEMBERSHIP RENEWAL	06/30/22	1,080.00	.00	
Total ICMA:			1,080.00	.00	
ICMA RETIREMENT					
060322	Payroll Deduction	06/03/22	6,910.87	6,910.87	06/03/22
061722	Payroll Deduction	06/17/22	7,511.61	7,511.61	06/17/22
Total ICMA RETIREMENT:			14,422.48	14,422.48	
INBERG MILLER ENGINEERS					
18411CE02	C&D LANDFILL RENEWAL PERMIT	06/28/22	2,353.33	.00	
18411CW17	C&D LANDFILL PERMIT AND DESIGN	06/28/22	3,010.08	.00	
5265CW135	ENVIRONMENTAL MONITORING	06/28/22	4,691.12	.00	
Total INBERG MILLER ENGINEERS:			10,054.53	.00	
INLAND PORTABLE SERVICES INC					
A123-061922	TANK REPAIRS	06/22/22	3,494.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total INLAND PORTABLE SERVICES INC:			3,494.00	.00	
INSTALLATION & SERVICE CO INC					
2-062822	MESA DRIVE MILL & OVERLAY	06/28/22	184,631.73	.00	
Total INSTALLATION & SERVICE CO INC:			184,631.73	.00	
J & W PEST CONTROL LLC					
402	SNOW REMOVAL	06/20/22	235.05	.00	
Total J & W PEST CONTROL LLC:			235.05	.00	
JTL GROUP/DBA KNIFE RIVER, INC					
292629	PATCHING MATERIAL	06/22/22	1,215.00	.00	
Total JTL GROUP/DBA KNIFE RIVER, INC:			1,215.00	.00	
KINGS PORTION					
0019	FUNDING ALLOCATION AGREEMENT	05/16/22	2,271.51	.00	
Total KINGS PORTION:			2,271.51	.00	
LACAL EQUIPMENT COMPANY					
0367756-IN	SUCTION HOSE ASSEMBLY	06/14/22	981.75	.00	
Total LACAL EQUIPMENT COMPANY:			981.75	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
14482	BOILER MAINTENANCE	05/27/22	1,062.50	.00	
154454	BOTTLED WATER	06/13/22	19.00	.00	
4302	FUSE/LABOR	03/23/22	138.98	.00	
4497	BOILER MAINTENANCE	05/27/22	1,187.50	.00	
4529	TROUBLE SHOOTING/LABOR	06/06/22	1,215.00	.00	
4779	BOILER REPAIR/PILOT CONTROLLER	06/24/22	1,186.68	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			4,809.66	.00	
LEAVITT GROUP					
880692	PROPERTY/AUTO INSURANCE RENEWAL	07/01/22	25,438.00	.00	
880694	PROPERTY/AUTO INSURANCE RENEWAL	07/01/22	35,412.00	.00	
Total LEAVITT GROUP:			60,850.00	.00	
LEHMKUHL, JENEVA					
060222	TREE REMOVAL REIMBURSEMENT	06/02/22	500.00	.00	
Total LEHMKUHL, JENEVA:			500.00	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20220531	ACCURINT INFORMATION SERVICES	05/31/22	103.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			103.00	.00	
MASA					
060322	Payroll Deduction	06/03/22	95.00	95.00	06/03/22

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total MASA:			95.00	95.00	
MCCULLOUGH, HEIDI					
061422	MILEAGE REIMBURSEMENT	06/14/22	198.90	.00	
Total MCCULLOUGH, HEIDI:			198.90	.00	
MERITAIN HEALTH					
060622	HEALTH INSURANCE PREMIUM	06/06/22	39,942.55	39,942.55	06/06/22
Total MERITAIN HEALTH:			39,942.55	39,942.55	
MIDLAND IMPLEMENT CO					
150755001	DECK PINS/BLADES	05/25/22	150.84	.00	
150755002	BLADES	06/14/22	236.58	.00	
Total MIDLAND IMPLEMENT CO:			387.42	.00	
MOORES HEAVY EQUIPMENT SERVICES LLC					
14714	BRAKE SHOE	06/29/22	175.76	.00	
Total MOORES HEAVY EQUIPMENT SERVICES LLC:			175.76	.00	
NATIONAL ASSOC OF SCHOOL RESOU					
060622	REGISTRATION-SRO TRAINING	06/06/22	495.00	.00	
Total NATIONAL ASSOC OF SCHOOL RESOU:			495.00	.00	
NORCO INC					
35095132	TISSUE/ROLL TOWEL/LENS CLEANER/EAR PLUGS/GLOVES	06/03/22	275.25	.00	
35183086	GLOVES	06/16/22	225.81	.00	
35193637	ACETYLENE/TIGER DISC/BATTERIES/NORTORN BLUEFIRE	06/17/22	194.29	.00	
35241408	KITCHEN TOWELS/BATH TISSUE/CLEANING TOWELETTES/BO	06/24/22	186.92	.00	
Total NORCO INC:			882.27	.00	
ONE CALL OF WYOMING					
62859	UTILITY LINE LOCATES	04/08/22	4.50	.00	
63249	UTILITY LINE LOCATES	05/06/22	14.25	.00	
63520	UTILITY LOCATES	06/06/22	156.00	.00	
63521	UTILITY LINE LOCATES	06/06/22	11.25	.00	
Total ONE CALL OF WYOMING:			186.00	.00	
ONE STOP AUTO PLEX					
113798	ALIGNMENT	06/10/22	93.59	.00	
Total ONE STOP AUTO PLEX:			93.59	.00	
O'REILLY AUTOMOTIVE INC					
168642	RETURN-ACTUATOR	04/22/22	19.17-	.00	
174079	COOLANT FILTER/OIL FILTER	06/01/22	13.87	.00	
174080	MINI LAMP	06/01/22	1.85	.00	
174109	FILTER WRENCH	06/01/22	7.99	.00	
174157	WIPER BLADE	06/01/22	3.70	.00	
174227	XTRA SLIK	06/02/22	11.89	.00	
174939	CONTROL ARM ASSEMBLY	06/07/22	49.48	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
175000	FUSE	06/07/22	4.99	.00	
175064	BRUSH	06/08/22	14.99	.00	
175068	BALL JOINT	06/08/22	66.98	.00	
175086	CONTROL ARM ASSEMBLY	06/08/22	55.81	.00	
175380	OIL FILTER/MOTOR OIL	06/10/22	60.97	.00	
175949	SPARK PLUG	06/14/22	2.39	.00	
177561	REGULATOR	06/24/22	10.99	.00	
178135	STOP LEAK	06/28/22	9.49	.00	
178168	GREASE FITTING	06/28/22	13.98	.00	
178274	WIRE/FUSE HOLDER	06/29/22	14.93	.00	
Total O'REILLY AUTOMOTIVE INC:			325.13	.00	
ORIA/VERONICA DIMAS, EDUARDO					
060322	UTILITY DEPOSIT REFUND	06/03/22	260.00	.00	
Total ORIA/VERONICA DIMAS, EDUARDO:			260.00	.00	
PARADIGM SOFTWARE LLC					
13413	PROFESSIONAL SERVICES	12/10/21	614.00	.00	
Total PARADIGM SOFTWARE LLC:			614.00	.00	
PAYMENTECH					
0305222	RECORD CREDIT CARD PROCESSING FEE	05/05/22	10.00	10.00	05/05/22
062122	RECORD CREDIT CARD PROCESSING FEE	06/21/22	382.57	382.57	06/30/22
Total PAYMENTECH:			392.57	392.57	
PEAK FITNESS LLC					
299215	FITNESS BENEFIT-MEMBERSHIP FEES	04/01/22	90.00	.00	
Total PEAK FITNESS LLC:			90.00	.00	
PROFORCE LAW ENFORCEMENT					
486845	GLOCK/MAGS	06/23/22	481.00	.00	
Total PROFORCE LAW ENFORCEMENT:			481.00	.00	
QUILL CORPORATION					
25402745	PENS	05/26/22	11.96	.00	
25430866	CARTRIDGE/PENS/TAPE/CHAIR	05/26/22	374.28	.00	
25477012	INK CARTRIDGES	06/01/22	825.48	.00	
25489862	INK CARTRIDGES	06/01/22	689.45	.00	
Total QUILL CORPORATION:			1,901.17	.00	
RADDCO LLC					
28327	BULB	06/01/22	2.27	.00	
28330	OIL, LUBE, AIR, FUEL & HYDRAULIC FILTERS	06/01/22	236.72	.00	
28331	FUEL FILTERS	06/01/22	65.07	.00	
28419	FOG LIGHT	06/01/22	36.53	.00	
28449	RAGS	06/02/22	35.00	.00	
28450	BATTERY	06/02/22	116.57	.00	
28473	SPARK PLUGS	06/02/22	2.96	.00	
28560	RETURN-AIR FILTER	06/03/22	10.84	.00	
28968	HEATER HOSE	06/08/22	42.60	.00	
29024	FUEL FILTER	06/08/22	11.19	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
29044	COMBINATION WRENCH SET/RATCH FLARE	06/09/22	375.98	.00	
29100	GREASE GUN	06/09/22	34.03	.00	
29121	GREASE GUN COUPLER	06/09/22	6.43	.00	
29158	RATCH FLARE	06/10/22	45.99	.00	
29211	OIL	06/10/22	24.83	.00	
29309	FILTER	06/13/22	24.20	.00	
29345	BED LINER AEROSOL	06/13/22	27.58	.00	
29346	BRUSH ON BEDLINER KIT	06/13/22	84.63	.00	
29416	BELTS	06/14/22	22.43	.00	
29434	DIESEL EXHAUST FLUID	06/14/22	26.59	.00	
29487	OIL FILTER/OIL	06/15/22	92.13	.00	
29596	GREASE	06/16/22	6.43	.00	
29631	BRAKE PADS	06/16/22	37.04	.00	
29990	GASKET	06/21/22	6.44	.00	
29992	SEALANT/SILICONE	06/21/22	26.01	.00	
30007	FUEL FILTERS/LUBE/CARTRIDGE	06/21/22	67.51	.00	
30162	FUEL FILTER/LUBE FILTER	06/22/22	23.43	.00	
30242	RAGS	06/23/22	35.00	.00	
30441	DRYER CARTRIDGE	06/27/22	55.18	.00	
30508	ELECTRONIC CLEANER	06/27/22	10.84	.00	
30552	PAINT	06/28/22	14.70	.00	
30630	LAMP	06/28/22	14.44	.00	
30701	FUEL FILTERS	06/29/22	21.68	.00	
Total RADDCO LLC:			1,621.59	.00	
RAMSHORN CONSTRUCTION INC					
1-062222	N. 4TH ST MILLING/OVERLAY PROJECT	06/22/22	137,123.95	.00	
Total RAMSHORN CONSTRUCTION INC:			137,123.95	.00	
RENNER, WILLIAM					
060822	UTILITY DEPOSIT REFUND	06/08/22	83.19	.00	
Total RENNER, WILLIAM:			83.19	.00	
ROCKY MOUNTAIN POWER					
061522	ELECTRICITY SERVICES	06/15/22	21,906.60	.00	
8228107	STREET LIGHT-PEARSON STREET PROJECT	06/21/22	14,775.20	14,775.20	06/28/22
Total ROCKY MOUNTAIN POWER:			36,681.80	14,775.20	
RUSSELL CONSTRUCTION					
6122	DURABASE	06/01/22	266.53	.00	
6198	DURABASE	06/14/22	8,639.52	.00	
6208	DELIVERY CHARGES	06/15/22	2,227.50	.00	
Total RUSSELL CONSTRUCTION:			11,133.55	.00	
SAFEWAY STORES					
722212	REFRESHMENT SUPPLIES-RETIREMENT PARTY	06/10/22	66.91	.00	
Total SAFEWAY STORES:			66.91	.00	
SCHMIDT JR, STEVEN C					
061522	UTILITY DEPOSIT REFUND	06/15/22	178.06	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total SCHMIDT JR, STEVEN C:			178.06	.00	
SECURITY STATE BANK - GILLETTE					
062922	RETAINAGE-2ND & 3RD ST	06/29/22	7,092.90	.00	
Total SECURITY STATE BANK - GILLETTE:			7,092.90	.00	
SIRCHIE ACQUISITION CO					
0546172-IN	LABELS/TAPE/ADHESIVE/CATALYST	05/27/22	102.38	.00	
Total SIRCHIE ACQUISITION CO:			102.38	.00	
SMITH PSYCHOLOGICAL SERVICES LLC					
3206	PROFESSIONAL SERVICES	06/03/22	400.00	.00	
Total SMITH PSYCHOLOGICAL SERVICES LLC:			400.00	.00	
SNYDER TRANSPORT INC					
116585	HAULING SOLID WASTE	06/06/22	5,603.84	.00	
Total SNYDER TRANSPORT INC:			5,603.84	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P92814	BELT	06/06/22	110.93	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			110.93	.00	
TJ INDUSTRIES					
121865	TIRES	06/20/22	313.86	.00	
121886	TIRES	06/21/22	496.00	.00	
Total TJ INDUSTRIES:			809.86	.00	
TOP OFFICE PRODUCTS					
190141	COPIER MAINTENANCE AGREEMENT	05/24/22	71.11	.00	
19014-1	COPIER MAINTENANCE AGREEMENT	05/24/22	87.23	.00	
Total TOP OFFICE PRODUCTS:			158.34	.00	
TRU-TECH PRODUCTS					
341606	FUSE	06/01/22	6.99	.00	
341657	SLEEVE/TUBING	06/02/22	1.54	.00	
341664	CAP	06/02/22	8.99	.00	
341677	RAKE	06/02/22	15.99	.00	
341846	POTTING MIX/FLOWERS	06/06/22	67.71	.00	
341849	RECEPTACLE STEST	06/06/22	80.97	.00	
341875	RECEPTACLE COVER	06/07/22	8.99	.00	
341877	CELL BATTERY	06/07/22	6.99	.00	
341898	RECEPTACLE TESTER/RECEPTACLE COVERS	06/07/22	54.94	.00	
341976	SPRAY PAINT	06/09/22	9.59	.00	
342002	FILTER	06/09/22	13.18	.00	
342032	NYLON LINE	06/10/22	17.99	.00	
342041	SPRAYER DIAL	06/10/22	16.99	.00	
342104	INSECT REPELLANT	06/13/22	10.99	.00	
342127	MARKER/TAPE MEASURE	06/13/22	12.68	.00	
342139	TUBING STAKES/PLUG	06/13/22	8.27	.00	
342145	FASTENERS/BOLT/ROPE CLIP	06/13/22	26.37	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
342155	GLOVES	06/14/22	34.99	.00	
342166	PAINT STRAINER BAGS/CLEANER	06/14/22	95.07	.00	
342176	ADAPTER/BUSHING	06/14/22	2.28	.00	
342194	BASIN/BRUSH/CLEANER	06/15/22	16.57	.00	
342215	PRY BAR SET/SCREWDRIVER SET	06/15/22	99.97	.00	
342230	NYLON LINE	06/16/22	35.98	.00	
342237	TRASH BAGS	06/16/22	22.99	.00	
342238	PAINT TRAY	06/16/22	3.49	.00	
342248	WIRE CONNECTOR	06/16/22	2.99	.00	
342262	PAINT TRAY LINER/PAINT	06/16/22	52.95	.00	
342298	PAINT BRUSH/ROLLER COVER	06/17/22	11.97	.00	
342360	KEYS/CHAIN	06/20/22	6.86	.00	
342375	FLOWERS	06/20/22	5.57	.00	
342386	SUPER GLUE	06/20/22	20.57	.00	
342428	DRILL BIT SET	06/21/22	34.99	.00	
342430	BATTERIES	06/21/22	13.98	.00	
342437	BATTERY	06/21/22	12.99	.00	
342486	CHALK REFILL/LUMBER CRAYON	06/23/22	5.98	.00	
342498	FASTENERS	06/23/22	12.18	.00	
342502	PAIL SPACE EFFICIENT	06/23/22	19.18	.00	
342522	MARKING PAINT	06/23/22	40.99	.00	
342618	COUPLING/CLAMP	06/27/22	17.74	.00	
342621	REPAIR MENDERS	06/27/22	13.98	.00	
342656	PAINT	06/28/22	9.99	.00	
Total TRU-TECH PRODUCTS:			963.42	.00	
UNITED PARCEL SERVICE					
885A4E252	SHIPPING	06/18/22	12.80	.00	
885A4E262-1	SHIPPING	06/25/22	16.59	.00	
Total UNITED PARCEL SERVICE:			29.39	.00	
USA BLUEBOOK					
985133-1	CORRECTION OF PAYMENT	05/19/22	30.00	.00	
Total USA BLUEBOOK:			30.00	.00	
VAN DIEST SUPPLY COMPANY					
236477	BIOMIST/BTI LARVACIDE	06/16/22	6,459.25	.00	
238734	LARVACIDE	06/22/22	289.00	.00	
Total VAN DIEST SUPPLY COMPANY:			6,748.25	.00	
VERIZON WIRELESS					
061522	CELLULAR SERVICE	06/15/22	32.46	.00	
062722	CELLULAR SERVICE	06/27/22	1,408.45	.00	
063022	CELLULAR SERVICE	06/30/22	99.74	.00	
Total VERIZON WIRELESS:			1,540.65	.00	
VISA-CONVERSE COUNTY BANK					
014098	GIFT CARDS-COMPLIANCE CHECKS	06/14/22	90.00	.00	
061022	MEALS/LOGDING	06/10/22	309.22	.00	
061022-1	LODGING-WAM CONVENTION	06/10/22	1,352.83	.00	
061922	REGISTRATION-ICMA CONVENTION	06/19/22	780.00	.00	
062322	SUBSCRIPTION-SUPPLEMENT TRAINING SERVICE	06/23/22	99.00	.00	
100058	PRE-EMPLOYMENT TESTING	06/20/22	25.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
1048590	MEALS	06/20/22	35.00	.00	
111-4058130	DVD DUPLICATOR	06/14/22	239.98	.00	
111-4186492	KIDS WATER GUNS-4TH OF JULY PARADE	06/07/22	37.98	.00	
111-6318225	SHREDDER	06/14/22	292.99	.00	
111-6354967	USB CASE HOLDER	06/14/22	37.85	.00	
11261299	MAGNETIC LOCATOR	05/10/22	599.00	.00	
114-7595399	WINDSCREEN/LIGHTS	06/14/22	97.97	.00	
114-9942825	PORCH SWINGS	06/14/22	259.98	.00	
1153087	ARBORIST RECERTIFICATION	06/23/22	230.00	.00	
Total VISA-CONVERSE COUNTY BANK:			4,486.80	.00	
WW GRAINGER					
9323455809	WEIGHT LOAD LABEL	05/24/22	12.49	.00	
9327917168	POOL UMBRELLA	05/27/22	326.72	.00	
9338295281	EXTENSION CORD	06/08/22	197.00	.00	
9343716487	BELT LACING	06/14/22	93.76	.00	
9347069875	DRY LUBRICANT	06/16/22	112.20	.00	
9347069883	IMPACT WRENCH KIT	06/16/22	1,514.93	.00	
9347592660	GREASE PUMP/DOLLY	06/16/22	1,154.05	.00	
Total WW GRAINGER:			3,411.15	.00	
WY ASSOC OF MUNICIPALITIES					
17050	REGISTRATION- WAM CONFERENCE	04/13/22	240.00	.00	
Total WY ASSOC OF MUNICIPALITIES:			240.00	.00	
WY CONF OF BUILDING OFFICIALS					
061422	REGISTRATION-WCBO CONFERENCE	06/14/22	50.00	.00	
Total WY CONF OF BUILDING OFFICIALS:			50.00	.00	
WY LAW ENFORCEMENT ACADEMY					
C-11656	REGISTRATION-FIELD TRAINING OFFICER DEVELOPMENT	06/17/22	720.00	.00	
Total WY LAW ENFORCEMENT ACADEMY:			720.00	.00	
WY MACHINERY COMPANY					
PO7170384	OIL/FUEL FILTERS	06/02/22	172.02	.00	
PO7200751	TURN LIGHT	06/24/22	181.50	.00	
Total WY MACHINERY COMPANY:			353.52	.00	
WY RETIREMENT SYSTEM					
062422	Payroll Deduction	06/24/22	49,975.85	49,975.85	06/27/22
Total WY RETIREMENT SYSTEM:			49,975.85	49,975.85	
WY STATE DISBURSEMENT CENTER					
060322	Payroll Deduction	06/03/22	537.58	537.58	06/03/22
061722	Payroll Deduction	06/17/22	537.58	537.58	06/17/22
Total WY STATE DISBURSEMENT CENTER:			1,075.16	1,075.16	
WYOMING LINES LLC					
22-0622	PAVEMENT MARKINGS	06/22/22	16,639.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WYOMING LINES LLC:			16,639.00	.00	
XPRESS BILL PAY					
062122	RECORD PAYMENT PROCESSING FEE	06/21/22	351.00	351.00	06/30/22
Total XPRESS BILL PAY:			351.00	351.00	
YOUTH DEVELOPMENT SERVICES					
062022-JUN	FUNDING ALLOCATION AGREEMENT	06/20/22	1,250.00	.00	
Total YOUTH DEVELOPMENT SERVICES:			1,250.00	.00	
Grand Totals:			1,859,170.19	426,114.36	

Approved By _____
City Administrator

Date _____