

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
71 CONSTRUCTION					
30982HP	ASPHALT PATCH MATERIAL	06/29/22	1,222.84	.00	
Total 71 CONSTRUCTION:			1,222.84	.00	
ARROW ELECTRIC					
49441	CHECK HANDICAP BUTTONS/BATTERIES	05/02/22	94.00	.00	
49442	LIGHT REPAIR/BALLAST/LAMP/FIXTURE DISCONNECT	05/02/22	125.80	.00	
49443	TROUBLESHOOT PHONE	05/02/22	230.10	.00	
49444	HEATER INSTALL-TRANSFER STATION	05/02/22	2,085.69	.00	
49445	CONDUIT/WIRE INSTALLATION	05/02/22	1,150.21	.00	
49774	SEAL OFF CONDUITS/SEAL/FOAM	06/30/22	190.10	.00	
49775	TROUBLESHOOT PHONE	06/30/22	85.00	.00	
49776	BUILDING REPAIR	06/30/22	136.86	.00	
Total ARROW ELECTRIC:			4,097.76	.00	
AYRES ASSOCIATES INC					
200683	BROWNFIELD ASSESSMENT GRANT	07/07/22	9,009.79	.00	
Total AYRES ASSOCIATES INC:			9,009.79	.00	
BLACK HILLS ENERGY					
071922	GAS SERVICE	07/19/22	3,848.51	.00	
Total BLACK HILLS ENERGY:			3,848.51	.00	
BLOEDORN LUMBER - DOUGLAS					
6994054	BRUSHES/WIRE WHEEL	06/08/22	46.97	.00	
7036207	BASE BOARD TRIM	06/29/22	48.50	.00	
Total BLOEDORN LUMBER - DOUGLAS:			95.47	.00	
BLUE360 MEDIA					
2202096834	CRIMINAL & TRAFFIC LAW MANUALS	06/29/22	1,624.70	.00	
Total BLUE360 MEDIA:			1,624.70	.00	
BUSINESS CENTER					
841	RING BINDER INDEXES	06/29/22	14.79	.00	
Total BUSINESS CENTER:			14.79	.00	
CANDO - DBA THE ENTERPRISE					
522-MAY	FUNDING ALLOCATION AGREEMENT	06/01/22	6,250.00	.00	
622-JUNE	FUNDING ALLOCATION AGREEMENT	07/01/22	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			12,500.00	.00	
CDW-G					
BF28946	RAIL KIT	06/30/22	102.03	.00	
Total CDW-G:			102.03	.00	
CENTURYLINK					
071922	TELEPHONE SERVICES	07/19/22	672.99	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CENTURYLINK:			672.99	.00	
CHALK BUTTES LANDSCAPING INC					
1 FINAL	CLEARFIELD PARK IRRIGATION	06/30/22	23,204.84	.00	
2 FINAL	JACKALOPE SQUARE GRANT PROJECT	06/30/22	15,920.23	.00	
3590	COUPLER	06/29/22	7.40	.00	
Total CHALK BUTTES LANDSCAPING INC:			39,132.47	.00	
CHILDRENS ADVOCACY PROJECT					
281 AMJ	FUNDING ALLOCATION AGREEMENT	07/08/22	1,000.00	.00	
Total CHILDRENS ADVOCACY PROJECT:			1,000.00	.00	
CITY OF CASPER					
612027	LANDFILL FEES	05/13/22	1,003.20	.00	
612747	LANDFILL FEES	06/20/22	1,892.88	.00	
612786	LANDFILL FEES	06/21/22	1,731.40	.00	
612809	LANDFILL FEES	06/22/22	891.88	.00	
612836	LANDFILL FEES	06/23/22	1,005.40	.00	
612866	LANDFILL FEES	06/24/22	823.24	.00	
612894	LANDFILL FEES	06/27/22	997.92	.00	
612927	LANDFILL FEES	06/28/22	1,795.64	.00	
612958	LANDFILL FEES	06/29/22	1,862.52	.00	
612984	LANDFILL FEES	06/30/22	994.84	.00	
613018	LANDFILL FEES	06/30/22	931.92	.00	
Total CITY OF CASPER:			13,930.84	.00	
CITY OF DOUGLAS-UTILITY PMNT					
071922	WATER/SEWER/SANITATION	07/19/22	41,430.70	.00	
16371	LANDFILL CHARGES	04/14/22	60.00	.00	
16540	LANDFILL CHARGES	06/29/22	30.00	.00	
16541	LANDFILL CHARGES	06/29/22	17,487.00	.00	
16551	FUEL	06/29/22	4,908.54	.00	
16563	LANDFILL CHARGES	06/30/22	14,923.50	.00	
16575	FUEL	06/30/22	5,575.75	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			84,415.49	.00	
CIVIC PLUS LLC					
230322	WEBSITE ANNUAL FEE RENEWAL	06/24/22	611.73	.00	
231037	WEBSITE ANNUAL FEE RENEWAL	06/30/22	275.00	.00	
Total CIVIC PLUS LLC:			886.73	.00	
CIVIL ENGINEERING PROFESSIONAL					
17-004-42	ENGINEERING-WWTP IMPROVEMENT WALKTHROUGH	06/30/22	945.85	.00	
19-044-17	ENGINEERING-8.5 ALLEY	06/30/22	11,131.70	.00	
20-012-19	ENGINEERING-2ND ST/3RD ST	06/30/22	34,510.62	.00	
21-018-03	ENGINEERING-RAW WATER STUDY	06/30/22	9,372.50	.00	
21-028-09	ENGINEERING-PEARSON STREET	06/30/22	27,020.12	.00	
21-032-06	ENGINEERING-CLEARFIELD TANK VENT	06/30/22	1,443.35	.00	
21-042-07	ENGINEERING-4.5 ALLEY	06/30/22	1,205.00	.00	
22-005-04	ENGINEERING-N 4TH ST RECONSTRUCTION	06/30/22	4,445.75	.00	
22-006-04	ENGINEERING-MEDA DR MILL & OVERLAY	06/30/22	10,101.96	.00	
22-170-01	ENGINEERING-CLAY STREET VACATION	06/30/22	2,200.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CIVIL ENGINEERING PROFESSIONAL:			102,376.85	.00	
COMMUNICATION TECHNOLOGIES INC					
86523	DECOMMISSION VEHICLE	06/21/22	936.50	.00	
Total COMMUNICATION TECHNOLOGIES INC:			936.50	.00	
COMTRONIX					
20070480	ALARM MONITORING	05/01/22	105.00	.00	
Total COMTRONIX:			105.00	.00	
CONVERSE COUNTY CLERK					
063022	IT SERVICES	06/30/22	5,250.00	.00	
Total CONVERSE COUNTY CLERK:			5,250.00	.00	
CONVERSE COUNTY SHERIFF					
062022	BOOKING FEES	06/30/22	157.50	.00	
Total CONVERSE COUNTY SHERIFF:			157.50	.00	
CPS DISTRIBUTORS INC					
6499293-001	FERTILIZER	06/29/22	2,926.24	.00	
Total CPS DISTRIBUTORS INC:			2,926.24	.00	
CRAWFORD, STACEY					
062922	UTILITY DEPOSIT REFUND	06/29/22	164.92	.00	
Total CRAWFORD, STACEY:			164.92	.00	
CROELL REDI MIX					
613215	CONCRETE-MANHOLE	04/22/22	265.00	.00	
Total CROELL REDI MIX:			265.00	.00	
DANA KEPNER COMPANY OF WY					
2234794-00	CLAMPS	06/08/22	465.00	.00	
Total DANA KEPNER COMPANY OF WY:			465.00	.00	
DOUGLAS BUDGET					
301413478	AD-ARBOR DAY	05/04/22	143.00	.00	
301413587	AD-CLEAN UP MONTH	05/11/22	414.00	.00	
301415187	AD-WEEDS	06/01/22	378.00	.00	
301415250	MUNICIPAL BUDGET	06/08/22	552.00	.00	
301415260	PUBLIC HEARING-BUDGET	06/08/22	36.00	.00	
301415278	AD-CEMETERY CLEAN UP	06/08/22	215.00	.00	
301415342	MINUES	06/15/22	252.00	.00	
301415425	AD-COMMUNITY 2022 EDITION	06/22/22	756.00	.00	
301415432	AD-TRAILER PARKING	06/22/22	378.00	.00	
301415524	PUBLIC HEARING-P&Z TYPE B DEVELOPMENT	06/29/22	60.00	.00	
Total DOUGLAS BUDGET:			3,184.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
DOUGLAS COMMUNITY CLUB					
062022-JUN	FUNDING ALLOCATION AGREEMENT	06/20/22	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			5,000.00	.00	
DOUGLAS YOUTH HOCKEY ASSOC					
1003	FUNDING ALLOCATION AGREEMENT	06/06/22	24,000.00	.00	
Total DOUGLAS YOUTH HOCKEY ASSOC:			24,000.00	.00	
ENERGY LABORATORIES INC					
476754	WATER SAMPLING	06/06/22	52.00	.00	
476755	WASTEWATER SAMPLING	06/06/22	52.00	.00	
478063	WATER SAMPLING	06/10/22	52.00	.00	
478353	WATER SAMPLING	06/13/22	80.00	.00	
481013	WATER SAMPLING	06/22/22	52.00	.00	
Total ENERGY LABORATORIES INC:			288.00	.00	
FIRE SUPPRESSION AUTHORITY					
071122-AMJ	FUNDING ALLOCATION AGREEMENT	07/11/22	176,812.61	.00	
Total FIRE SUPPRESSION AUTHORITY:			176,812.61	.00	
GALLS LLC					
021410255	NAME/SERVICE SINCE BARS	06/14/22	64.79	.00	
021469677	UNIFORM PANTS	06/22/22	106.10	.00	
Total GALLS LLC:			170.89	.00	
H & H ELECTRIC LLC					
334456	WIRING REPLACEMENT-SM WELL	06/30/22	10,453.80	.00	
334457	HEATER REPLACEMENT	06/30/22	7,704.45	.00	
Total H & H ELECTRIC LLC:			18,158.25	.00	
HAGEMANN, MIKE					
3436	CONCRETE REMOVAL	06/17/22	575.00	.00	
Total HAGEMANN, MIKE:			575.00	.00	
HAWKINS INC					
6185312	CYLINDERS	05/15/22	350.00	.00	
6211441	CYLINDERS	06/15/22	380.00	.00	
6221663	WTP CHEMICAL FEED EQUIPMENT	06/27/22	5,705.00	.00	
Total HAWKINS INC:			6,435.00	.00	
HIGH COUNTRY BEHAVIORAL HEALTH					
22-008 MJ	FUNDING ALLOCATION AGREEMENT	07/01/22	5,000.00	.00	
Total HIGH COUNTRY BEHAVIORAL HEALTH:			5,000.00	.00	
JERRYS WELDING SERVICE					
24764	PIPE	06/14/22	50.14	.00	
Total JERRYS WELDING SERVICE:			50.14	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
JTL GROUP/DBA KNIFE RIVER, INC					
293465	PATCHING MATERIAL	06/28/22	664.50	.00	
Total JTL GROUP/DBA KNIFE RIVER, INC:			664.50	.00	
JUDD CONSTRUCTION LLC					
3073053	RIVER WARMING HUT PAD	06/23/22	2,345.04	.00	
3073054	CEMETERY COLUMBARIUM PAD	06/23/22	6,797.70	.00	
Total JUDD CONSTRUCTION LLC:			9,142.74	.00	
LARAMIE PEAK HUMANE SOCIETY					
063022	FUNDING ALLOCATION AGREEMENT-SPAY/NEUTER PROGRAM	06/30/22	2,680.00	.00	
10	FUNDING ALLOCATION AGREEMENT	06/01/22	6,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			9,180.00	.00	
LEXIS NEXIS MATTHEW BENDER					
32003323	WY STATUTES	06/27/22	366.46	.00	
Total LEXIS NEXIS MATTHEW BENDER:			366.46	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20220630	ACCURINT INFORMATION SERVICES	06/30/22	103.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			103.00	.00	
MEDOFF, DR. LEONARD					
061822	PROFESSIONAL SERVICES	06/18/22	350.00	.00	
Total MEDOFF, DR. LEONARD:			350.00	.00	
NORCO INC					
35281966	URINAL SCREEN/TRASH BAGS/BATH TISSUE	06/30/22	226.68	.00	
35283040	MOP DISINFECTANT/BOWL CLEANER	06/30/22	97.48	.00	
35334279	TRASH BAGS	07/06/22	42.97	.00	
Total NORCO INC:			367.13	.00	
PEAK FITNESS LLC					
303940	FITNESS BENEFIT-MEMBERSHIP FEES	07/01/22	90.00	.00	
Total PEAK FITNESS LLC:			90.00	.00	
PEASLEY & ARMSTRONG LLP					
421-1	LEGAL SERVICES	05/31/22	3,582.00	.00	
436	LEGAL SERVICES	07/06/22	1,782.00	.00	
Total PEASLEY & ARMSTRONG LLP:			5,364.00	.00	
PINNACLE CONSTRUCTION					
PC-1540-2	ROOF REPLACEMENT	06/30/22	30,828.45	.00	
Total PINNACLE CONSTRUCTION:			30,828.45	.00	
RADDCO LLC					
30811	MOLDING RETAINER	06/30/22	3.07	.00	
30837	BRAKE PADS	06/30/22	34.44	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
30849	HEADLIGHT	06/30/22	37.79	.00	
Total RADDCO LLC:			75.30	.00	
RAMSHORN CONSTRUCTION INC					
6-063022	8.5 ALLEY PROJECT	06/30/22	30,515.80	.00	
Total RAMSHORN CONSTRUCTION INC:			30,515.80	.00	
ROCKY MOUNTAIN POWER					
071922	ELECTRICITY SERVICES	07/19/22	22,906.25	.00	
Total ROCKY MOUNTAIN POWER:			22,906.25	.00	
RUSSELL CONSTRUCTION					
6274	GRAVEL	07/06/22	276.48	.00	
Total RUSSELL CONSTRUCTION:			276.48	.00	
SNYDER TRANSPORT INC					
116594	HAULING SOLID WASTE	06/30/22	4,873.86	.00	
Total SNYDER TRANSPORT INC:			4,873.86	.00	
TOP OFFICE PRODUCTS					
190396	COPIER MAINTENANCE AGREEMENT	06/24/22	72.28	.00	
190396-1	COPIER MAINTENANCE AGREEMENT	06/24/22	121.43	.00	
Total TOP OFFICE PRODUCTS:			193.71	.00	
TRU-TECH PRODUCTS					
339528	LIME/RUST REMOVAL	03/28/22	29.99	.00	
340438	BATTERY	04/29/22	11.99	.00	
341629	TUBING DRILL SOAKER	06/01/22	11.99	.00	
341665	SILICONE	06/02/22	44.97	.00	
341805	SILICONE/FACIAL TISSUE	06/06/22	41.95	.00	
342222	FASTENERS	06/15/22	18.28	.00	
342450	CAULK	06/22/22	4.99	.00	
342707	FLASHLIGHT/SOLVENT CEMENT KIT/ADAPTER	06/30/22	67.92	.00	
K42731	GLASS CLEANER/FURNITURE POLISH	06/30/22	14.58	.00	
Total TRU-TECH PRODUCTS:			246.66	.00	
TURF MASTER SOD FARM					
53103	SOD	06/29/22	698.80	.00	
Total TURF MASTER SOD FARM:			698.80	.00	
VERIZON WIRELESS					
071922	CELLULAR SERVICE	07/19/22	33.32	.00	
Total VERIZON WIRELESS:			33.32	.00	
VISA-CONVERSE COUNTY BANK					
033122	FUEL-WAMCAT	03/31/22	52.52	.00	
051322	PROCESSING FEE/CORRECTION	05/13/22	3.40	.00	
052822	LODGING-POLICE BACKGROUND INVESTIGATIONS	05/28/22	192.00	.00	
223089543	NOTARY STAMP	06/30/22	29.90	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
3253854	TOURNIQUET	04/05/22	27.95	.00	
329015518	RENEWAL-GO TO MEETING	03/28/22	201.60	.00	
3594475723	MOBILE VERTICAL FILING CART	04/19/22	734.74	.00	
5481053	BLUETOOTH ADAPTER	05/13/22	15.98	.00	
646471	PILL COUNTING TRAY/BATTERY PACK	06/16/22	46.48	.00	
6763463	KEYBOARD	05/13/22	74.99	.00	
CREDIT	CREDIT-OVERPAYMENT	06/30/22	1.00-	.00	
Total VISA-CONVERSE COUNTY BANK:			1,378.56	.00	
WW GRAINGER					
9332646950	BALL VALVE	06/02/22	91.37	.00	
9355804684	CONVEYOR BELT	06/24/22	935.61	.00	
9359187474	STRAINER SCREEN/Y STRAINER	06/27/22	42.54	.00	
Total WW GRAINGER:			1,069.52	.00	
WY ASSOC OF MUNICIPALITIES					
17114	REGISTRATION-WAM CONFERENCE	05/31/22	220.00	.00	
Total WY ASSOC OF MUNICIPALITIES:			220.00	.00	
WY CHILD & FAMILY DEV INC					
063022-JUN	FUNDING ALLOCATION AGREEMENT	06/30/22	416.63	.00	
Total WY CHILD & FAMILY DEV INC:			416.63	.00	
WY DEPT OF TRANSPORTATION					
136608	BROWNFIELD PROJECT	07/01/22	18,749.10	.00	
Total WY DEPT OF TRANSPORTATION:			18,749.10	.00	
WY LAW ENFORCEMENT ACADEMY					
C-11733	ADVANCED FIREARMS TRAINING	07/07/22	310.00	.00	
Total WY LAW ENFORCEMENT ACADEMY:			310.00	.00	
WY SUPREME COURT					
063022	TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES	06/30/22	1,125.00	.00	
Total WY SUPREME COURT:			1,125.00	.00	
Grand Totals:			664,420.58	.00	

Approved By _____
City Administrator

Date _____