

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
13452	SIGN	08/26/22	120.00	.00	
13484	SIGNS	09/12/22	180.00	.00	
13502	SIGN/STICKERS	09/20/22	498.00	.00	
Total 307 SIGNS AND MORE:			798.00	.00	
ACTION TARGETS					
0541831-IN	TARGETS	05/20/22	106.64	.00	
Total ACTION TARGETS:			106.64	.00	
AFLAC					
092322	Payroll Deduction	09/23/22	699.16	699.16	09/23/22
Total AFLAC:			699.16	699.16	
ALCOHOL & DRUG TESTING SERV					
41169	PROFESSIONAL SERVICES	08/31/22	539.27	.00	
Total ALCOHOL & DRUG TESTING SERV:			539.27	.00	
ALLDATA					
02079615	SUBSCRIPTION RENEWAL	09/11/22	1,500.00	.00	
Total ALLDATA:			1,500.00	.00	
ASPHALT PRESERVATION					
442	SLURRY SEALING	09/15/22	407,817.80	.00	
Total ASPHALT PRESERVATION:			407,817.80	.00	
ATLAS PREMIER SERVICE					
40853	COPIER MAINTENANCE AGREEMENT	09/09/22	117.46	.00	
Total ATLAS PREMIER SERVICE:			117.46	.00	
AYRES ASSOCIATES INC					
201962	BROWNFIELD ASSESSMENT GRANT	09/01/22	15,842.74	.00	
Total AYRES ASSOCIATES INC:			15,842.74	.00	
BCN TELECOM INC					
23382135	PHONE SERVICE	09/01/22	73.85	.00	
Total BCN TELECOM INC:			73.85	.00	
BENNETT, SANDY					
059742	SEW PATCHES	09/16/22	320.00	.00	
Total BENNETT, SANDY:			320.00	.00	
BEN'S FLOORING					
278	BASEBOARD INSTALLATION	09/22/22	125.00	.00	
Total BEN'S FLOORING:			125.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
BLACK HILLS ENERGY					
091322	GAS SERVICE	09/13/22	2,114.22	.00	
Total BLACK HILLS ENERGY:			2,114.22	.00	
BLOEDORN LUMBER - DOUGLAS					
7170484	WASP & HORNET SPRAY	09/07/22	9.28	.00	
7174949	FLAP DISCS/GRINDING DISC	09/09/22	46.96	.00	
7189516	PERCUSSION BIT	09/16/22	19.47	.00	
7193985	SOLVENT	09/19/22	45.99	.00	
7195430	ELBOW	09/20/22	6.49	.00	
7201989	BRACKET/SHELVING/BOLTS	09/23/22	83.32	.00	
7203170	STEM PACKING	09/23/22	5.49	.00	
7209711	SHELVING/BRACKET	09/27/22	31.97	.00	
7210867	PLYWOOD	09/28/22	163.56	.00	
7211291	MASONRY CUTTING DISC	09/28/22	13.16	.00	
7213274	BLADES	09/29/22	45.98	.00	
7213615	PVC PIPE	09/29/22	59.99	.00	
7213825	PVC CEMENT/PRIMER	09/29/22	14.98	.00	
Total BLOEDORN LUMBER - DOUGLAS:			546.64	.00	
BOMGAARS					
124166	PRESSURE SWITCH	09/07/22	31.99	.00	
124211	PAINT THINNER/MINERAL SPIRITS/PAINT/PRIMER	09/07/22	287.92	.00	
125840	GLOVES	09/14/22	23.99	.00	
127191	GLOVES	09/20/22	47.98	.00	
127216	GLOVES	09/20/22	14.99	.00	
128897	TOOL BOX	09/27/22	35.99	.00	
Total BOMGAARS:			442.86	.00	
BUSINESS CENTER					
1159	SEWER MAINTENANCE DOOR HANGERS	07/22/22	531.43	.00	
1897	OFFICE SUPPLIES	09/07/22	940.42	.00	
1900	OFFICE SUPPLIES	09/07/22	323.82	.00	
Total BUSINESS CENTER:			1,795.67	.00	
CALIFORNIA STATE DISBURSEMENT UNIT					
090922	PAYROLL DEDUCTION	09/09/22	542.31	542.31	09/09/22
092322	PAYROLL DEDUCTION	09/23/22	542.31	542.31	09/23/22
Total CALIFORNIA STATE DISBURSEMENT UNIT:			1,084.62	1,084.62	
CANDO - DBA THE ENTERPRISE					
092322	DEPOSIT REFUND	09/23/22	200.00	.00	
Total CANDO - DBA THE ENTERPRISE:			200.00	.00	
CAPITOL BUSINESS SYSTEMS INC					
1205638	MAINTENANCE AGREEMENT-PLOTTER	09/20/22	50.10	.00	
Total CAPITOL BUSINESS SYSTEMS INC:			50.10	.00	
CASELLE INC					
119707	MAINTENANCE AGREEMENT	09/02/22	18,194.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CASELLE INC:			18,194.00	.00	
CHAFFIN, CLARA					
092622	MILEAGE REIMBURSEMENT-GEOPASS CONFERENCE	09/26/22	157.95	.00	
Total CHAFFIN, CLARA:			157.95	.00	
CITY OF CASPER					
614229	LANDFILL FEES	08/25/22	1,774.96	.00	
614253	LANDFILL FEES	08/26/22	1,005.40	.00	
614278	LANDFILL FEES	08/29/22	968.00	.00	
614317	LANDFILL FEES	08/30/22	949.08	.00	
614344	LANDFILL FEES	08/31/22	1,933.80	.00	
614394	LANDFILL FEES	09/02/22	971.08	.00	
614423	LANDFILL FEES	09/05/22	1,107.48	.00	
614473	LANDFILL FEES	09/07/22	929.28	.00	
614502	LANDFILL FEES	09/08/22	2,141.48	.00	
614535	LANDFILL FEES	09/09/22	960.08	.00	
614575	LANDFILL FEES	09/12/22	997.92	.00	
614612	LANDFILL FEES	09/13/22	2,011.24	.00	
614642	LANDFILL FEES	09/14/22	1,140.04	.00	
614672	LANDFILL FEES	09/15/22	1,024.76	.00	
614695	LANDFILL FEES	09/16/22	1,020.80	.00	
614719	LANDFILL FEES	09/19/22	1,047.64	.00	
614759	LANDFILL FEES	09/20/22	895.40	.00	
614792	LANDFILL FEES	09/21/22	900.24	.00	
614824	LANDFILL FEES	09/22/22	1,038.84	.00	
614847	LANDFILL FEES	09/23/22	999.68	.00	
614879	LANDFILL FEES	09/26/22	2,074.16	.00	
Total CITY OF CASPER:			25,891.36	.00	
CITY OF DOUGLAS-HLTH INS TRN					
090922	HEALTH INSURANCE TRANSFER	09/09/22	71,865.38	71,865.38	09/09/22
Total CITY OF DOUGLAS-HLTH INS TRN:			71,865.38	71,865.38	
CITY OF DOUGLAS-PETTY CASH					
092922	REPLENISH PETTY CASH	09/29/22	48.00	.00	
Total CITY OF DOUGLAS-PETTY CASH:			48.00	.00	
CITY OF DOUGLAS-UTILITY PMNT					
090922	WATER/SEWER/SANITATION	09/09/22	52,026.57	.00	
16711	BULK WATER	09/09/22	353.67	.00	
16724	LANDFILL CHARGES	09/23/22	49,131.00	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			101,511.24	.00	
CIVIC PLUS LLC					
236993	WEBSITE ANNUAL FEE RENEWAL	09/01/22	8,004.14	.00	
Total CIVIC PLUS LLC:			8,004.14	.00	
CIVIL ENGINEERING PROFESSIONAL					
19-044-18	ENGINEERING-8.5 ALLEY	09/29/22	650.00	.00	
20-012-22	ENGINEERING-2ND ST/3RD ST	09/29/22	14,735.04	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
21-028-12	ENGINEERING-PEARSON STREET	09/29/22	6,381.40	.00	
21-042-10	ENGINEERING-4.5 ALLEY	09/29/22	22,294.15	.00	
21-050-07	ENGINEERING-WTP SAND & METER	08/31/22	442.50	.00	
22-034-03	ENGINEERING-SOUTH 2ND ST/3RD ST	09/29/22	6,112.50	.00	
22-046-01	ENGINEERING-TETON WAY	09/29/22	1,680.00	.00	
22-053-01	ENGINEERING-WWTP BYPASS LINE REPLACEMENT	09/29/22	5,725.00	.00	
22-100-02	ENGINEERING-SHEEP MOUNTAIN WELL	08/31/22	135.00	.00	
22-100-03	ENGINEERING-DRAINAGE/SITE PLAN/REPLAT	09/29/22	390.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			58,545.59	.00	
CNM PLUMBING & HEATING LLC					
19732	BOILER REPLACEMENT-WTP	09/28/22	32,000.00	.00	
Total CNM PLUMBING & HEATING LLC:			32,000.00	.00	
COMMUNICATION TECHNOLOGIES INC					
86634	UPFITTING VEHICLE	09/22/22	19,031.00	.00	
Total COMMUNICATION TECHNOLOGIES INC:			19,031.00	.00	
CONVERSE COUNTY					
091922	JOINT JUSTICE EXPENDITURES	09/19/22	121,754.01	.00	
Total CONVERSE COUNTY:			121,754.01	.00	
CONVERSE COUNTY CLERK					
090122	RECORDING FEES	09/01/22	123.00	123.00	09/01/22
09-CCTS-01	INFORMATION TECHNOLOGY SERVICES	09/26/22	8,333.34	.00	
Total CONVERSE COUNTY CLERK:			8,456.34	123.00	
CONVERSE COUNTY SHERIFF					
082022	BOOKING FEES	08/31/22	172.50	.00	
Total CONVERSE COUNTY SHERIFF:			172.50	.00	
CONVERSE COUNTY WEED & PEST					
35731	SURFACTANT	09/06/22	47.50	.00	
35780	SPEEDZONE	09/26/22	434.76	.00	
Total CONVERSE COUNTY WEED & PEST:			482.26	.00	
COOPER, CAYLE/NAOMI					
091322	UTILITY DEPOSIT REFUND	09/13/22	44.27	.00	
Total COOPER, CAYLE/NAOMI:			44.27	.00	
COY, DEBRA J					
092722	JANITORIAL SERVICES	09/27/22	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
DANA KEPNER COMPANY OF WY					
2233955-00	REGISTER	09/15/22	375.00	.00	
2234306-01	FLARE ADAPTERS	09/15/22	262.00	.00	
2235061-00	CAST IRON RISERS	08/31/22	1,028.70	.00	
2235200-00	COUPLING	08/22/22	93.31	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
2235207-00	SLEEVE/GLAND PACK/BOLT & GASKET SET	08/31/22	857.50	.00	
Total DANA KEPNER COMPANY OF WY:			2,616.51	.00	
DECKER AUTO GLASS					
IDG001837	GLASS INSTALLATION	09/22/22	240.74	.00	
Total DECKER AUTO GLASS:			240.74	.00	
DOG WASTE DEPOT					
504947	DOG WASTE STATION	09/07/22	279.99	.00	
Total DOG WASTE DEPOT:			279.99	.00	
DOUGLAS BUDGET					
301419170	MINUTES	08/10/22	444.00	.00	
301419258	MINUTES	08/17/22	156.00	.00	
301419261	MINUTES	08/17/22	264.00	.00	
301419340	PUBLIC NOTICE-SALARIES	08/24/22	180.00	.00	
301419410	BID NOTICE-LANDFILL FENCE	08/31/22	60.00	.00	
301419422	PUBLIC HEARING-P&Z	08/31/22	60.00	.00	
301419424	BID NOTICE-LANDFILL FENCE	08/31/22	60.00	.00	
301419432	MINUTES	08/31/22	288.00	.00	
Total DOUGLAS BUDGET:			1,512.00	.00	
DOUGLAS COMMUNITY CLUB					
082522-AUG	FUNDING ALLOCATION AGREEMENT	08/25/22	5,000.00	.00	
Total DOUGLAS COMMUNITY CLUB:			5,000.00	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
091922	NAME TAPES	09/19/22	48.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			48.00	.00	
DOUGLAS ROTARY					
351	DPD ROTARY BOOTH TAB-WSF	09/04/22	405.00	.00	
Total DOUGLAS ROTARY:			405.00	.00	
ENERGY LABORATORIES INC					
491507	WASTEWATER SAMPLING	08/03/22	52.00	.00	
496825	WASTEWATER SAMPLING	08/24/22	52.00	.00	
498367	WATER SAMPLING	08/30/22	604.00	.00	
498368	WATER SAMPLING	08/30/22	52.00	.00	
502870	WASTEWATER SAMPLING	09/19/22	52.00	.00	
502871	WATER SAMPLING	09/19/22	128.00	.00	
503937	WASTEWATER SAMPLING	09/21/22	52.00	.00	
504437	WATER SAMPLING	09/23/22	52.00	.00	
504438	WATER SAMPLING	09/23/22	96.00	.00	
504451	WASTEWATER SAMPLING	09/23/22	140.00	.00	
504470	WASTEWATER SAMPLING	09/23/22	310.00	.00	
Total ENERGY LABORATORIES INC:			1,590.00	.00	
FASTENAL - DOUGLAS BRANCH					
161965	PAPER TOWELS	08/22/22	100.44	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
162021	LUBRICANT	08/25/22	81.11	.00	
162157	LUBRICANT	08/31/22	57.94	.00	
Total FASTENAL - DOUGLAS BRANCH:			239.49	.00	
FERGUSON ENTERPRISES					
1366859	DUMP PAD PARTS-WWTP IMPROVEMENTS	09/14/22	798.60	.00	
1368773	TAPE MEASURE	09/16/22	20.00	.00	
Total FERGUSON ENTERPRISES:			818.60	.00	
FERGUSON, HALLIE					
092022	REISSUANCE OF OUTSTANDING CHECKS	09/20/22	432.20	.00	
Total FERGUSON, HALLIE:			432.20	.00	
FREEDOM MAILING SERVICE					
43650	UTILITY BILLING MAILING SERVICE	09/02/22	1,141.67	.00	
Total FREEDOM MAILING SERVICE:			1,141.67	.00	
GALLS LLC					
021941518	UNIFORM SHIRTS	08/22/22	132.60	.00	
021972831	UNIFORM SHIRTS	08/25/22	303.05	.00	
021983477	UNIFORM SHIRTS	08/26/22	303.05	.00	
021996356	UNIFORM SHIRTS	08/29/22	682.03	.00	
022032040	UNIFORM SHIRTS/PANTS	09/01/22	582.18	.00	
022085886	UNIFORM SHIRTS	09/09/22	227.26	.00	
Total GALLS LLC:			2,230.17	.00	
GOODYEAR TIRE & RUBBER CO					
177-1054955	TIRES	09/09/22	546.04	.00	
177-1054978	TIRES	09/15/22	546.04	.00	
177-1054998	RECAP TIRES	09/21/22	1,311.50	.00	
Total GOODYEAR TIRE & RUBBER CO:			2,403.58	.00	
GRANITE TELECOMMUNICATIONS					
574285145	TELEPHONE SERVICES	09/01/22	350.01	.00	
Total GRANITE TELECOMMUNICATIONS:			350.01	.00	
HACH COMPANY					
13204221	LABORATORY SUPPLIES	08/22/22	753.57	.00	
13207601	LABORATORY SUPPLIES	08/22/22	817.97	.00	
13223150	LABORATORY SUPPLIES	08/31/22	119.12	.00	
13249109	LABORATORY SUPPLIES	09/19/22	34.44	.00	
CM2194864	CREDIT	12/10/21	351.43-	.00	
CM2201001	CREDIT	06/23/22	369.00-	.00	
Total HACH COMPANY:			1,004.67	.00	
HAGEMANN, MIKE					
3442	CONCRETE PAD INSTALLATION-WWTP	09/23/22	6,412.50	.00	
Total HAGEMANN, MIKE:			6,412.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
HAWKINS INC					
6238236	CYLINDERS	07/15/22	330.00	.00	
6239793-1	AZONE/HYDROCHLORIC ACID	07/14/22	2,864.63	.00	
6245321	SODIUM BICARBONATE	07/20/22	93.00	.00	
6264209	CYLINDERS	08/15/22	250.00	.00	
6275362	CHEMICALS-WATER TRMT/WASTEWATER TRMT	08/24/22	1,886.24	.00	
6289847	CYLINDERS	09/15/22	210.00	.00	
Total HAWKINS INC:			5,633.87	.00	
HIGH COUNTRY BEHAVIORAL HEALTH					
23-002 AUG	FUNDING ALLOCATION AGREEMENT	09/06/22	2,500.00	.00	
Total HIGH COUNTRY BEHAVIORAL HEALTH:			2,500.00	.00	
HOMAX OIL SALES INC					
0601797-IN	UNLEADED FUEL/DIESEL	09/01/22	14,709.28	.00	
0603087-IN	DIESEL	09/14/22	2,061.49	.00	
0604706-IN	MOTOR OIL/POWER DRIVE	09/27/22	1,705.10	.00	
CL16303	FUEL	08/31/22	149.92	.00	
Total HOMAX OIL SALES INC:			18,625.79	.00	
ICMA RETIREMENT					
090922	Payroll Deduction	09/09/22	6,699.00	6,699.00	09/09/22
092322	Payroll Deduction	09/23/22	6,693.48	6,693.48	09/23/22
Total ICMA RETIREMENT:			13,392.48	13,392.48	
INTERNAL REVENUE SERVICE					
090922	PAYROLL DEUCTION-941 TAX DEPOSIT	09/09/22	38,486.35	38,486.35	09/09/22
092322	PAYROLL DEUCTION-941 TAX DEPOSIT	09/23/22	36,937.96	36,937.96	09/23/22
Total INTERNAL REVENUE SERVICE:			75,424.31	75,424.31	
JERRYS WELDING SERVICE					
5025	ROLLER REPAIR/COLD ROLL	07/20/22	160.37	.00	
Total JERRYS WELDING SERVICE:			160.37	.00	
JTL GROUP/DBA KNIFE RIVER, INC					
302344	PATCHING MATERIAL	09/01/22	703.50	.00	
302831	PATCHING MATERIAL	09/08/22	904.20	.00	
Total JTL GROUP/DBA KNIFE RIVER, INC:			1,607.70	.00	
K2 TECHNOLOGIES					
CW5026426	SOPHOS LICENSE AGREEMENT	09/01/22	123.00	.00	
Total K2 TECHNOLOGIES:			123.00	.00	
KINGS PORTION					
0021	FUNDING ALLOCATION AGREEMENT	08/17/22	2,400.38	.00	
Total KINGS PORTION:			2,400.38	.00	
LARAMIE PEAK HUMANE SOCIETY					
090122-AUG	FUNDING ALLOCATION AGREEMENT	09/01/22	6,666.67	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
9772523	RESTITUTION PAYMENT	09/02/22	20.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			6,686.67	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
155878	BOTTLED WATER	09/06/22	27.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			27.00	.00	
LEVI'S BACKHOE/ROCKBOTTOM MATR					
3528	EQUIPMENT RENTAL-TRENCHER	09/20/22	164.00	.00	
Total LEVI'S BACKHOE/ROCKBOTTOM MATR:			164.00	.00	
LEXISNEXIS RISK DATA MANAGMENT INC					
6931103-20220831	ACCURINT INFORMATION SERVICES	08/31/22	103.00	.00	
Total LEXISNEXIS RISK DATA MANAGMENT INC:			103.00	.00	
LITHIA OF CASPER LLC					
2070864	VALVE COVERS	09/23/22	170.11	.00	
270128	BELT ASSEMBLY	09/15/22	94.26	.00	
270384	BUCKLE ASSEMBLY	09/16/22	29.02	.00	
270735	CANNISTER/TUBE	09/21/22	311.49	.00	
Total LITHIA OF CASPER LLC:			604.88	.00	
MASA					
090922	PAYROLL DEDUCTION	09/09/22	95.00	95.00	09/09/22
Total MASA:			95.00	95.00	
MERITAIN HEALTH					
092322	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	09/23/22	45,397.67	45,397.67	09/23/22
Total MERITAIN HEALTH:			45,397.67	45,397.67	
MOORES HEAVY EQUIPMENT SERVICES LLC					
14981	ENGINE COMPUTER UPDATES	09/16/22	1,441.50	.00	
Total MOORES HEAVY EQUIPMENT SERVICES LLC:			1,441.50	.00	
NORCO INC					
35824812	ACETYLENE/ROLL TOWELS	09/09/22	166.43	.00	
35874147	SAFETY GLASSES/EAR PLUGS/TRASH BAGS/TOWELS/CLEANE	09/16/22	299.57	.00	
Total NORCO INC:			466.00	.00	
ONE CALL OF WYOMING					
63248	UTILITY LOCATES	05/06/22	219.00	.00	
63832	UTILITY LOCATES	07/06/22	185.25	.00	
64472	UTILITY LOCATES	09/06/22	149.25	.00	
64473	UTILITY LOCATES	09/06/22	6.00	.00	
Total ONE CALL OF WYOMING:			559.50	.00	
O'REILLY AUTOMOTIVE INC					
182462	BACKUP LIGHT	07/26/22	31.27	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
186240	STARTER	08/20/22	127.57	.00	
187994	TOWING KIT	09/01/22	38.99	.00	
188881	OIL SEAL	09/07/22	29.61	.00	
188888	OIL SEAL	09/07/22	19.78	.00	
188889	AXLE SEAL	09/07/22	16.38	.00	
188927	RETURN-AXLE SEAL	09/08/22	16.38-	.00	
189012-1	BRAKE CLEANER	09/08/22	179.40	.00	
189070	FASTENER REMOVER TOOL	09/09/22	14.99	.00	
189602	CALIPER BRACKET/BOLT KIT/PIN BOOT KIT	09/12/22	33.48	.00	
189668	RETURN-CORE	09/13/22	5.00-	.00	
189677	OIL SEAL	09/13/22	31.27	.00	
189680	FLOOR MATS	09/13/22	29.98	.00	
189879	SPINNER	09/14/22	17.99	.00	
190790	CLEARANCE LIGHT	09/20/22	7.44	.00	
190906	GASKET	09/21/22	51.44	.00	
191684	BELT	09/27/22	15.77	.00	
Total O'REILLY AUTOMOTIVE INC:			623.98	.00	
PAYMENTECH					
092022	RECORD CREDIT CARD PROCESSING FEE	09/20/22	437.38	437.38	09/21/22
Total PAYMENTECH:			437.38	437.38	
PEASLEY & ARMSTRONG LLP					
464	LEGAL SERVICES	09/07/22	3,276.00	.00	
Total PEASLEY & ARMSTRONG LLP:			3,276.00	.00	
PUBLIC AGENCY TRAINING COUNCIL					
264144	REGISTRATION-EVIDENCE MANAGER TRAINING	09/06/22	650.00	.00	
Total PUBLIC AGENCY TRAINING COUNCIL:			650.00	.00	
RADDCO LLC					
33256	DOOR HANDLE	08/01/22	9.01	.00	
34584	STROBE LIGHT	08/17/22	68.84	.00	
35823	TOGGLE SWITCH	09/01/22	5.97	.00	
35831	RETURN-TOGGLE SWITCH	09/01/22	5.97-	.00	
35832	SWITCH	09/01/22	9.42	.00	
35864	CARTRIDGE	09/01/22	25.19	.00	
36011	HOSE/HOSE FITTING	09/06/22	54.92	.00	
36165	LAMP	09/07/22	3.39	.00	
36182	BEARING	09/07/22	10.49	.00	
36190	LAMP	09/07/22	3.39	.00	
36191	PLIERS	09/07/22	16.55	.00	
36341	BATTERY	09/09/22	116.57	.00	
36346	DRYER CARTRIDGE	09/09/22	55.18	.00	
36347	RETURN-BEARING	09/09/22	10.49-	.00	
36356	PAINT	09/09/22	11.49	.00	
36522	FUEL FILTER	09/12/22	5.59	.00	
36530	DRAIN VALVE CABLE	09/12/22	13.03	.00	
36556	BRAKE PAD/BRAKE ROTORS	09/12/22	156.62	.00	
36598	BATTERY	09/13/22	116.57	.00	
36611	BATTERY	09/13/22	116.57	.00	
36627	GASKET MATERIAL	09/13/22	8.16	.00	
36638	WIPER BLADES	09/13/22	26.78	.00	
36712	OIL ABSORBENT	09/14/22	114.30	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
36836	HEADLIGHT	09/15/22	19.58	.00	
36951	RAGS	09/16/22	40.00	.00	
37082	BATTERIES	09/19/22	17.29	.00	
37200	WIPER BLADES	09/20/22	24.76	.00	
37255	GROMMETS/LAMP	09/20/22	10.57	.00	
37259	GROMMET	09/20/22	1.69	.00	
37260	LAMP	09/20/22	3.81	.00	
37267	OIL	09/20/22	15.15	.00	
37336	IGNITION SWITCH	09/21/22	49.19	.00	
37422	LUBE/FUEL FILTERS	09/22/22	25.86	.00	
37457	ENGINE DEGREASER	09/22/22	7.16	.00	
37576	SHOP TOWEL BOX	09/23/22	29.42	.00	
37634	WIPER BLADES	09/26/22	24.76	.00	
37637	WIPER BLADES	09/26/22	25.44	.00	
37668	FUEL ELEMENT	09/26/22	25.20	.00	
37669	LUBE/CABIN AIR FILTERS	09/26/22	17.13	.00	
37670	FUEL ELEMENT	09/26/22	25.20	.00	
37671	LUBE FILTER	09/26/22	4.89	.00	
37677	OIL	09/26/22	49.66	.00	
37757	GASKET SEALANT	09/27/22	11.49	.00	
37777	CABIN AIR FILTERS	09/27/22	9.44	.00	
37825	OIL FILTER	09/28/22	11.85	.00	
37869-1	FUEL ELEMENT	09/28/22	25.20	.00	
Total RADDCO LLC:			1,406.31	.00	
RAMSHORN CONSTRUCTION INC					
2-092722	4.5 ALLEY PROJECT	09/27/22	99,999.00	.00	
Total RAMSHORN CONSTRUCTION INC:			99,999.00	.00	
ROCKY MOUNTAIN POWER					
090922	ELECTRICITY SERVICES	09/09/22	27,681.39	.00	
091322	ELECTRICITY SERVICES	09/13/22	227.40	.00	
8261501	STREET LIGHT-PEARSON STREET PROJECT	08/23/22	5,746.00	.00	
Total ROCKY MOUNTAIN POWER:			33,654.79	.00	
RONS SUPPLY LLC					
327867	GLASS CLEANER	09/20/22	15.95	.00	
Total RONS SUPPLY LLC:			15.95	.00	
SAFEWAY STORES					
436851	FOOD-TEAM MEETINGS	09/08/22	129.92	.00	
438391	DISH SOAP/COFFEE	09/15/22	74.92	.00	
Total SAFEWAY STORES:			204.84	.00	
SNYDER TRANSPORT INC					
116619	HAULING SOLID WASTE	09/06/22	4,968.85	.00	
116632	HAULING SOLID WASTE	09/19/22	4,045.88	.00	
Total SNYDER TRANSPORT INC:			9,014.73	.00	
STEARNS MS LPC, JANE					
090122	PROFESSIONAL SERVICES	09/01/22	1,000.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total STEARNS MS LPC, JANE:			1,000.00	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P95171	SERVICE MANUAL/PARTS MANUAL	08/30/22	469.20	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			469.20	.00	
TJ INDUSTRIES					
124385	TIRES	09/20/22	534.00	.00	
Total TJ INDUSTRIES:			534.00	.00	
TOP OFFICE PRODUCTS					
191404	COPIER MAINTENANCE AGREEMENT	08/25/22	67.46	.00	
191404-1	COPIER MAINTENANCE AGREEMENT	08/25/22	127.50	.00	
Total TOP OFFICE PRODUCTS:			194.96	.00	
TRU-TECH PRODUCTS					
344417	LAWN/GARDEN SPRAYER	08/25/22	19.99	.00	
344614	FASTENERS	09/01/22	2.24	.00	
344618	GRAPHITE TUBE	09/01/22	1.79	.00	
344653	SPRAY BOTTLES	09/02/22	22.99	.00	
344714	EYE BOLTS	09/06/22	3.48	.00	
344727	WASP & HORNET KILLER	09/07/22	15.18	.00	
344740	POLYSHEET	09/07/22	42.99	.00	
344751	BATTERIES	09/07/22	11.99	.00	
344771	CONTRACTOR BAG	09/08/22	25.99	.00	
344788	CHAIN HOOKS/BINDER CHAIN	09/09/22	199.98	.00	
344793	WIRE	09/09/22	4.49	.00	
344804	BULBS	09/09/22	23.96	.00	
344840	TEFLON PASTE	09/12/22	9.99	.00	
344890	FASTENERS	09/14/22	57.14	.00	
344925	PAINT/OIL ENAMEL/PEST-A-CATOR PLUS	09/15/22	235.96	.00	
345007	BRUSH/PAINT/PAINT THINNER	09/19/22	42.56	.00	
345021	FASTENERS	09/19/22	2.38	.00	
345106	FLY TRAP/PVC PRESSURE PIPE	09/23/22	164.96	.00	
345107	WASHER BEVEL	09/23/22	10.99	.00	
345189	TOTE/BROOM	09/27/22	24.98	.00	
345218	ANT BAIT	09/28/22	9.99	.00	
345225	ROPE	09/28/22	15.99	.00	
345235	LYSOL	09/28/22	3.99	.00	
345242	BULBS	09/29/22	39.98	.00	
Total TRU-TECH PRODUCTS:			993.98	.00	
TWIN PEAKS PUMP & SUPPLY INC					
113144	GLOVES	08/24/22	297.36	.00	
114289	SUCTION HOSE	09/28/22	536.64	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			834.00	.00	
UCPOWER INC					
HOMS2244-46	REGISTRATION-HOMICIDE INVESTIGATOR SCHOOL	09/18/22	1,077.00	.00	
Total UCPOWER INC:			1,077.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
UNITED PARCEL SERVICE					
885A4E362	SHIPPING	09/03/22	11.55	.00	
885A4E392	CREDIT	09/24/22	.05-	.00	
Total UNITED PARCEL SERVICE:			11.50	.00	
UNITED STATES POSTAL SERVICE					
092922	POSTAGE	09/29/22	500.00	.00	
Total UNITED STATES POSTAL SERVICE:			500.00	.00	
USA BLUEBOOK					
108011	DIPPER CUPS	09/12/22	111.87	.00	
Total USA BLUEBOOK:			111.87	.00	
VERIZON WIRELESS					
091322	CELLULAR SERVICE	09/13/22	33.29	.00	
092722	CELLULAR SERVICE	09/27/22	720.74	.00	
092922	CELLULAR SERVICE	09/29/22	787.26	.00	
Total VERIZON WIRELESS:			1,541.29	.00	
VISA-CONVERSE COUNTY BANK					
072822	WEAPON ACCESSORIES	07/28/22	154.83	.00	
080222	PARKING FEES	08/22/22	2.75	.00	
092322	MEALS/LODGING/TRAVEL-GEOPASS CONFERENCE	09/23/22	1,175.47	.00	
092922	CORRECTION	09/29/22	67.60-	.00	
092922-1	CORRECTION	09/29/22	.01	.00	
101372220	ICC CODE BOOKS	09/22/22	105.00	.00	
111-4828806	DESK CONVERTER	08/10/22	123.74	.00	
114-0434969	LED LIGHT STRING/SEAT CUSHION/PATIO BENCH-WARMING H	08/01/22	207.58	.00	
21696831	AD-POSITION VACANCY	08/16/22	64.00	.00	
Total VISA-CONVERSE COUNTY BANK:			1,765.78	.00	
WHITAKER, JANINE					
012122-1	PADLOCKS	01/21/22	92.48	.00	
092122	KNOBSETS/CYLINDER COMBINTION CHANGES	09/21/22	396.44	.00	
Total WHITAKER, JANINE:			488.92	.00	
WW GRAINGER					
9440926450	GLOVES/HARD HATS	09/09/22	167.76	.00	
9442246642	BATTERY	09/12/22	53.70	.00	
9447300444	COFFEE FILTERS	09/15/22	97.82	.00	
Total WW GRAINGER:			319.28	.00	
WY CHILD & FAMILY DEV INC					
082222-AUG	FUNDING ALLOCATION AGREEMENT	08/22/22	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	
WY MACHINERY COMPANY					
PO7315707	BOWL ASSEMBLY	09/20/22	70.48	.00	
PO7319706	LONG TEETH/RETAINER	09/22/22	382.56	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WY MACHINERY COMPANY:			453.04	.00	
WY RETIREMENT SYSTEM					
090222	Payroll Deduction	09/02/22	55,056.32	55,056.32	09/02/22
Total WY RETIREMENT SYSTEM:			55,056.32	55,056.32	
WY STATE DISBURSEMENT CENTER					
090922	Payroll Deduction	09/09/22	537.58	537.58	09/09/22
092322	Payroll Deduction	09/23/22	537.58	537.58	09/23/22
Total WY STATE DISBURSEMENT CENTER:			1,075.16	1,075.16	
XPRESS BILL PAY					
092022	RECORD PAYMENT PROCESSING FEE	09/20/22	417.99	417.99	09/21/22
Total XPRESS BILL PAY:			417.99	417.99	
ZAUGH, SHERRY					
090622	UTILITY DEPOSIT REFUND	09/06/22	112.47	.00	
090622-1	UTILITY DEPOSIT REFUND	09/06/22	89.65	.00	
Total ZAUGH, SHERRY:			202.12	.00	
Grand Totals:			1,321,216.38	265,068.47	

Approved By _____
City Administrator

Date _____