

**Campbell County Cemetery District**  
**Check Report**  
**As of May 31, 2022**

| <u>Type</u>     | <u>Date</u> | <u>Num</u> | <u>Name</u>                               | <u>Amount</u> |
|-----------------|-------------|------------|---|---------------|
| Bill Pmt -Check | 05/02/2022  | 19387      | A.B.C. CPA, PC                            | -1,900.00     |
| Bill Pmt -Check | 05/02/2022  | 19388      | Black Hills Energy                        | -751.01       |
| Bill Pmt -Check | 05/02/2022  | 19389      | Bloedorn Lumber - Gillette                | -407.35       |
| Bill Pmt -Check | 05/02/2022  | 19390      | Blue Cross Blue Shield                    | -4,637.05     |
| Bill Pmt -Check | 05/02/2022  | 19391      | Bomgaars                                  | -61.27        |
| Bill Pmt -Check | 05/02/2022  | 19392      | Campbell County Chamber of Commerce       | -577.25       |
| Bill Pmt -Check | 05/02/2022  | 19393      | Capitol One                               | -78.08        |
| Bill Pmt -Check | 05/02/2022  | 19394      | Cathey Consulting, LLC                    | -440.00       |
| Bill Pmt -Check | 05/02/2022  | 19395      | CenturyLink Communications, LLC           | -43.68        |
| Bill Pmt -Check | 05/02/2022  | 19396      | Collins Communications, Inc.              | -2,314.19     |
| Bill Pmt -Check | 05/02/2022  | 19397      | Contractor's Supply, Inc.                 | -503.45       |
| Bill Pmt -Check | 05/02/2022  | 19398      | Courtney Fuller                           | -1,050.00     |
| Bill Pmt -Check | 05/02/2022  | 19399      | Crago Law Offices, PC                     | -240.00       |
| Bill Pmt -Check | 05/02/2022  | 19400      | DOWL                                      | -787.50       |
| Bill Pmt -Check | 05/02/2022  | 19401      | First National Bank                       | -2,166.40     |
| Bill Pmt -Check | 05/02/2022  | 19402      | Gillette News Record                      | -385.00       |
| Bill Pmt -Check | 05/02/2022  | 19403      | Git-R-Done Site Services, Inc.            | -290.00       |
| Bill Pmt -Check | 05/02/2022  | 19404      | Home Depot                                | -183.60       |
| Bill Pmt -Check | 05/02/2022  | 19405      | Home Fire Foods                           | -92.50        |
| Bill Pmt -Check | 05/02/2022  | 19411      | MasterCard                                | -1,111.48     |
| Bill Pmt -Check | 05/02/2022  | 19407      | Norco, Inc.                               | -165.93       |
| Bill Pmt -Check | 05/02/2022  | 19408      | Record Supply                             | -86.21        |
| Bill Pmt -Check | 05/02/2022  | 19409      | Rocky Mountain Business Equipment         | -106.17       |
| Bill Pmt -Check | 05/02/2022  | 19410      | Servall Uniform & Linen Supply            | -33.15        |
| Bill Pmt -Check | 05/02/2022  | 19412      | The Original YP Network                   | -395.00       |
| Bill Pmt -Check | 05/02/2022  | 19413      | Tracy Mathews                             | -1,500.00     |
| Bill Pmt -Check | 05/02/2022  | 19414      | Untamed Design LLC                        | -1,500.00     |
| Bill Pmt -Check | 05/02/2022  | 19415      | Van Ewing Construction, Inc.              | -19,497.60    |
| Bill Pmt -Check | 05/02/2022  | 19416      | Vast Data Concepts LLC                    | -939.00       |
| Bill Pmt -Check | 05/02/2022  | 19417      | Welcome Home Cleaning                     | -616.00       |
| Bill Pmt -Check | 05/02/2022  | 19418      | Wyoming First Aid & Safety Supply LLC Inc | -313.15       |
| Bill Pmt -Check | 05/02/2022  | 19419      | Wyoming Water Solutions                   | -42.60        |
| Bill Pmt -Check | 05/02/2022  | 19420      | MasterCard                                | -250.00       |
| Bill Pmt -Check | 05/02/2022  | 19421      | MasterCard                                | -474.00       |
| Liability Check | 05/03/2022  |            | QuickBooks Payroll Service                | -11,607.81    |
| Paycheck        | 05/04/2022  | DD 3045    | Crawford, David M.                        | 0.00          |
| Paycheck        | 05/04/2022  | DD 3046    | Edmonds, Darin                            | 0.00          |
| Paycheck        | 05/04/2022  | DD 3047    | Forgey, Brandon L.                        | 0.00          |
| Paycheck        | 05/04/2022  | DD 3048    | Lubben, Josh                              | 0.00          |
| Paycheck        | 05/04/2022  | DD 3049    | Martinson, Jeri L.                        | 0.00          |
| Paycheck        | 05/04/2022  | DD 3050    | White, Dale B.                            | 0.00          |

| <u>Type</u>     | <u>Date</u> | <u>Num</u> | <u>Name</u>                       | <u>Amount</u>                   |
|-----------------|-------------|------------|-----------------------------------|---------------------------------|
| Paycheck        | 05/04/2022  | DD 3051    | Winslow, Gregory A.               | 0.00                            |
| Liability Check | 05/04/2022  | EFTPS      | United States Treasury            | -3,950.00                       |
| Liability Check | 05/04/2022  | 19424      | Great-West Trust Company, LLC     | -650.00                         |
| Liability Check | 05/04/2022  | 19425      | Wyoming Retirement Service        | -5,422.72                       |
| Liability Check | 05/05/2022  | 19422      | Wyoming Child Support #216471     | -199.43                         |
| Liability Check | 05/05/2022  | 19423      | Wyoming Child Support Enforcement | -247.84                         |
| Check           | 05/06/2022  |            | Pinnacle Bank                     | 2,165.00                        |
| Liability Check | 05/17/2022  |            | QuickBooks Payroll Service        | -12,214.74                      |
| Liability Check | 05/17/2022  |            | QuickBooks Payroll Service        | -196.97                         |
| Paycheck        | 05/18/2022  | DD 3052    | Crawford, David M.                | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3053    | Edmonds, Darin                    | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3054    | Forgey, Brandon L.                | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3055    | Lubben, Josh                      | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3056    | Martinson, Jeri L.                | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3057    | White, Dale B.                    | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3058    | Winslow, Gregory A.               | 0.00                            |
| Paycheck        | 05/18/2022  | DD 3059    | Wilson, Jase D                    | 0.00                            |
| Liability Check | 05/18/2022  | EFTPS      | United States Treasury            | -4,290.52                       |
| Liability Check | 05/18/2022  | 19426      | Wyoming Child Support #216471     | -199.43                         |
| Liability Check | 05/18/2022  | 19427      | Wyoming Child Support Enforcement | -247.84                         |
| Bill Pmt -Check | 05/18/2022  | 19428      | AT&T Mobility                     | -122.85                         |
| Bill Pmt -Check | 05/18/2022  | 19429      | Cathey Consulting, LLC            | -320.00                         |
| Bill Pmt -Check | 05/18/2022  | 19430      | CenturyLink Communications, LLC   | -206.96                         |
| Bill Pmt -Check | 05/18/2022  | 19431      | City of Gillette                  | -1,829.07                       |
| Bill Pmt -Check | 05/18/2022  | 19432      | Lynetta Taylor                    | -175.00                         |
| Bill Pmt -Check | 05/18/2022  | 19433      | Powder River Energy Corporation   | -236.02                         |
| Bill Pmt -Check | 05/18/2022  | 19434      | Tonielle Stiens                   | -187.50                         |
|                 |             |            |                                   | <u>-84,078.32</u>               |
| <b>TOTAL</b>    |             |            |                                   | <b><u><u>-84,078.32</u></u></b> |