

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
358 TECH					
2001140	ROUTER/SWITCH	06/21/19	1,873.00	.00	
2001141	SERVER UPGRADES	06/21/19	5,596.00	.00	
2001142	SERVER MIGRATION/BACKUPS	06/21/19	4,500.00	.00	
Total 358 TECH:			11,969.00	.00	
71 CONSTRUCTION					
20431	HOT MIX	06/12/19	499.89	.00	
20495	HOT MIX	06/13/19	522.12	.00	
20724	HOT MIX	06/21/19	914.85	.00	
Total 71 CONSTRUCTION:			1,936.86	.00	
A FRESH ATTITUDE FLORAL					
15974	FLOWERS-SIR BARTON CELEBRATION	06/10/19	275.00	.00	
Total A FRESH ATTITUDE FLORAL:			275.00	.00	
ADVANCED CONSTRUCTION TILE & LANDSCAPE					
062119	REFUND-CONTRACTORS LICENSE OVERPAYMENT	06/21/19	50.00	.00	
Total ADVANCED CONSTRUCTION TILE & LANDSCAPE:			50.00	.00	
AFLAC					
062119	Payroll Deduction	06/21/19	617.92	617.92	06/21/19
Total AFLAC:			617.92	617.92	
ALCOHOL & DRUG TESTING SERV					
33535	PROFESSIONAL SERVICES	05/31/19	1,275.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			1,275.00	.00	
AMERICAN DOORSTOP PROJECT PRODUCTIONS LL					
3089	TRAVEL-SIR BARTON CENTENNIAL CELEBRATION	06/17/19	516.20	.00	
Total AMERICAN DOORSTOP PROJECT PRODUCTIONS LL:			516.20	.00	
AMERI-TECH EQUIPMENT COMPANY					
104989	ANNUAL INSPECTION/DIELECTRIC TEST	06/13/19	500.00	.00	
Total AMERI-TECH EQUIPMENT COMPANY:			500.00	.00	
AMUNDSEN ASSOCIATES LLC					
2019-075	CITY HALL REMODEL-ARCHITECTURAL SERVICES	06/04/19	12,690.30	.00	
Total AMUNDSEN ASSOCIATES LLC:			12,690.30	.00	
AT & T					
070119	CELLULAR PHONE SERVICE	07/01/19	65.86	.00	
Total AT & T:			65.86	.00	
ATLAS REPRODUCTION					
AR6919	COPIER MAINTENANCE AGREEMENT	06/10/19	63.16	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total ATLAS REPRODUCTION:			63.16	.00	
AYRES ASSOCIATES INC					
180875	BROWNFIELD ASSESSMENT GRANT	06/06/19	2,053.83	.00	
Total AYRES ASSOCIATES INC:			2,053.83	.00	
BARCO MUNICIPAL PRODUCTS INC					
233372	SIGNS	06/10/19	411.84	.00	
Total BARCO MUNICIPAL PRODUCTS INC:			411.84	.00	
BCN TELECOM INC					
061019	PHONE SERVICE	06/10/19	84.77	.00	
Total BCN TELECOM INC:			84.77	.00	
BENNETT, SANDY					
229865	SEW PATCHES/HEM PANTS/ALTER SLEEVES	06/05/19	66.00	.00	
229871	SEW PATCHES	06/27/19	20.00	.00	
Total BENNETT, SANDY:			86.00	.00	
BISON PUMP & SUPPLY					
44737	HOSE/FITTING/HOSE ASSEMBLY	06/13/19	270.14	.00	
Total BISON PUMP & SUPPLY:			270.14	.00	
BLACK HILLS ENERGY					
062019	GAS SERVICE	06/20/19	3,282.90	.00	
Total BLACK HILLS ENERGY:			3,282.90	.00	
BLOEDORN LUMBER - DOUGLAS					
3958969	CLAMPS	06/04/19	18.32	.00	
4959792	PROPANE CYLINDER/INSERT	06/04/19	6.28	.00	
4959837	GARDEN SPADE	06/04/19	42.99	.00	
4972006	CONCRETE MIX	06/10/19	43.40	.00	
4973417	GLASS/SEALANT	06/10/19	20.60	.00	
4974597	POINTED LATHE	06/11/19	55.08	.00	
4975611	ANCHORS	06/11/19	17.52	.00	
4978098	CONCRETE MIX	06/12/19	6.65	.00	
4979754	RAKE	06/13/19	27.99	.00	
4981799	BRUSH/STAIN	06/14/19	93.14	.00	
4987377	PICKETS	06/17/19	7.89	.00	
5003988	OUTLET COVER	06/24/19	5.99	.00	
5004719	COUPLING/TUBING CUTTER	06/25/19	54.97	.00	
5004862	BRUSH/ADAPTER/ELBOW	06/25/19	26.47	.00	
5006053	SCREWS	06/25/19	22.33	.00	
5010321	BRUSH/STAIN	06/27/19	44.48	.00	
5012390	WHEELBARROW/SHOVEL/HANDLE	06/28/19	89.97	.00	
Total BLOEDORN LUMBER - DOUGLAS:			584.07	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1380	FUNDING ALLOCATION AGREEMENT	06/06/19	1,250.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,250.00	.00	
BROWNELLS INC					
17628546.00	BOLT CARRIER KEY/SOCKET HEAD CAP	05/31/19	36.80	.00	
Total BROWNELLS INC:			36.80	.00	
BUSINESS CENTER					
10265	OFFICE & DATA PROCESSING SUPPLIES	06/10/19	396.59	.00	
10324	OFFICE & DATA PROCESSING SUPPLIES	06/14/19	12.32	.00	
Total BUSINESS CENTER:			408.91	.00	
BYTE SPEED					
132938	NETWORK STORAGE SERVER	06/17/19	6,150.00	.00	
Total BYTE SPEED:			6,150.00	.00	
CANDO - DBA THE ENTERPRISE					
2019-6	FUNDING ALLOCATION AGREEMENT	06/01/19	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CDW-G					
SLT7321	SURFACE PROS/CASE/KEYBOARD/MOUSE	05/29/19	3,002.30	.00	
SMW0736	APC BACKUP UPS/USB	05/31/19	433.09	.00	
SNG5536	FIBER CONVERT	06/03/19	251.28	.00	
Total CDW-G:			3,686.67	.00	
CENTURYLINK					
061019	TELEPHONE SERVICES	06/10/19	241.30	.00	
062019	TELEPHONE SERVICES	06/20/19	113.99	.00	
062819	TELEPHONE SERVICES	06/28/19	133.78	.00	
Total CENTURYLINK:			489.07	.00	
CHALK BUTTES LANDSCAPING INC					
062419-2	CEMETERY EXPANSION PROJECT	06/24/19	165,529.28	.00	
2-062419	WASHINGTON PARK PUMP PROJECT	06/24/19	44,321.40	.00	
2964	VALVE BOX/LID	06/03/19	52.43	.00	
2975	ROTOR	06/03/19	35.08	.00	
2981	CONNECTORS BAG	06/07/19	42.60	.00	
2986	TEE/BUSHING/ELBOW/WELD CEMENT	06/11/19	35.83	.00	
2996	NOZZLE/POLY CUTTER	06/17/19	49.41	.00	
3000	ROTOR/NIPPLE	06/25/19	23.46	.00	
3004	GATE INSTALLATION-CEMETERY	06/28/19	1,016.53	.00	
Total CHALK BUTTES LANDSCAPING INC:			211,106.02	.00	
CHIEF SUPPLY					
179245	HOLSTERS	06/12/19	100.00	.00	
19776	NAME TAG/ATTACHMENTS	06/19/19	30.78	.00	
Total CHIEF SUPPLY:			130.78	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CHILDRENS ADVOCACY PROJECT					
156	FUNDING ALLOCATION AGREEMENT	06/12/19	166.66	.00	
Total CHILDRENS ADVOCACY PROJECT:			166.66	.00	
CITY OF CASPER					
174421	LANDFILL FEES	05/29/19	1,646.58	.00	
174887	LANDFILL FEES	05/30/19	879.84	.00	
174916	LANDFILL FEES	05/31/19	1,728.09	.00	
174953	LANDFILL FEES	06/03/19	914.94	.00	
174971	LANDFILL FEES	06/03/19	893.49	.00	
175021	LANDFILL FEES	06/04/19	1,528.02	.00	
175058	LANDFILL FEES	06/05/19	772.59	.00	
175099	LANDFILL FEES	06/06/19	893.10	.00	
175133	LANDFILL FEES	06/10/19	1,494.48	.00	
175165	LANDFILL FEES	06/10/19	968.37	.00	
175185	LANDFILL FEES	06/10/19	854.88	.00	
175208	LANDFILL FEES	06/11/19	803.40	.00	
175240	LANDFILL FEES	06/12/19	1,499.94	.00	
175271	LANDFILL FEES	06/13/19	840.06	.00	
175330	LANDFILL FEES	06/17/19	1,657.50	.00	
175343	LANDFILL FEES	06/17/19	740.61	.00	
175469	LANDFILL FEES	06/20/19	1,509.30	.00	
175497	LANDFILL FEES	06/21/19	1,907.88	.00	
175524	LANDFILL FEES	06/24/19	1,771.38	.00	
175539	LANDFILL FEES	06/24/19	892.32	.00	
Total CITY OF CASPER:			24,196.77	.00	
CITY OF DOUGLAS - PAYROLL					
060719	Payroll Taxes	06/07/19	40,627.91	40,627.91	06/07/19
061219	Payroll Taxes	06/12/19	181.07	181.07	06/12/19
062119	Payroll Taxes	06/21/19	41,444.34	41,444.34	06/21/19
062519	Payroll Taxes	06/25/19	16.71	16.71	06/25/19
Total CITY OF DOUGLAS - PAYROLL:			82,270.03	82,270.03	
CITY OF DOUGLAS-HLTH INS TRN					
061319	HEALTH INSURANCE TRANSFER	06/13/19	152,194.01	152,194.01	06/18/19
Total CITY OF DOUGLAS-HLTH INS TRN:			152,194.01	152,194.01	
CITY OF DOUGLAS-PETTY CASH					
060519	TOBACCO COMPLIANCE CHECKS	06/05/19	25.00	25.00	06/06/19
062819	REPLENISH PETTY CASH	06/28/19	147.00	.00	
Total CITY OF DOUGLAS-PETTY CASH:			172.00	25.00	
CITY OF DOUGLAS-UTILITY PMNT					
061019	WATER/SEWER/GARBAGE/LANDFILL	06/10/19	12,946.39	.00	
13864	BULK WATER	06/07/19	331.97	.00	
13865	FUEL	06/07/19	20,523.92	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			33,802.28	.00	
CIVIL ENGINEERING PROFESSIONAL					
14-008-32	ENGINEERING-SPRINGLINE	06/23/19	29,467.23	.00	
17-004-22	ENGINEERING-WWTP IMPROVEMENTS	06/23/19	1,102.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
18-036-07	ENGINEERING-RICHARDS ST BRIDGE	06/23/19	805.00	.00	
19-003-05	ENGINEERING-CENTER TO POPLAR	06/23/19	1,729.00	.00	
19-004-05	ENGINEERING-PEARSON ST	06/23/19	13,808.69	.00	
19-005-03	ENGINEERING-LOWER KEITH RIDER POND	06/23/19	944.75	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			47,857.17	.00	
CLERK OF DISTRICT COURT					
060719	PAYROLL DEDUCTION	06/07/19	34.90	34.90	06/07/19
062119	PAYROLL DEDUCTION	06/21/19	34.90	34.90	06/21/19
Total CLERK OF DISTRICT COURT:			69.80	69.80	
CONVERSE CO JOINT JUSTICE CONST FUND					
062019	JOINT JUSTICE CONSTRUCTION	06/20/19	112.73	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			112.73	.00	
CONVERSE COUNTY					
060319	JOINT JUSTICE EXPENSES	06/03/19	10,904.06	.00	
Total CONVERSE COUNTY:			10,904.06	.00	
CONVERSE COUNTY AGING SERVICES					
052119	FUNDING ALLOCATION AGREEMENT	05/21/19	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	
CONVERSE COUNTY BANK					
062519	REINVEST FUNDS	06/25/19	1,900,000.00	1,900,000.00	06/25/19
Total CONVERSE COUNTY BANK:			1,900,000.00	1,900,000.00	
CONVERSE COUNTY SCHOOL DIST #1					
062419	RADIOS/ROUTERS/LICENSES	06/24/19	43,269.72	.00	
Total CONVERSE COUNTY SCHOOL DIST #1:			43,269.72	.00	
CONVERSE COUNTY SHERIFF					
060519	BOOKING FEES	06/05/19	217.50	.00	
Total CONVERSE COUNTY SHERIFF:			217.50	.00	
CONVERSE COUNTY WEED & PEST					
31639	MILESTONE/ESCORT	06/10/19	87.50	.00	
Total CONVERSE COUNTY WEED & PEST:			87.50	.00	
COY, DEBRA J					
062719	JANITORIAL SERVICES	06/27/19	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
CPS DISTRIBUTORS INC					
2975039-001	ROTOR/TUBE/BUBBLER	06/06/19	422.84	.00	
Total CPS DISTRIBUTORS INC:			422.84	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CROELL REDI MIX					
27271	PAVING-GOLF COURSE PARKING LOT	07/01/19	21,936.70	.00	
57270	PAVING-GOLF COURSE PARKING LOT	06/28/19	21,936.70	.00	
Total CROELL REDI MIX:			43,873.40	.00	
DANA KEPNER COMPANY OF WY					
2228809-00	METER	06/14/19	1,340.00	.00	
2228858-00	CLAMPS	06/04/19	508.00	.00	
2228888-00	CURB STOP	06/07/19	1,100.00	.00	
2228973-00	GASKETS	06/21/19	36.00	.00	
Total DANA KEPNER COMPANY OF WY:			2,984.00	.00	
DOUGLAS BROADCASTING INC					
062519	MILEAGE REIMBURSEMENT-WAM CONFERENCE	06/25/19	227.36	.00	
Total DOUGLAS BROADCASTING INC:			227.36	.00	
DOUGLAS BUDGET					
301339917	PUBLIC NOTICE-P&Z-FAIRVIEW ADDITION REPLAT	05/01/19	46.00	.00	
301339918	MINUTES	05/01/19	586.50	.00	
301340178	CALL FOR PROPOSALS-BULK FUEL	05/15/19	57.50	.00	
301340187	AD-LICENSED CONTRACTORS	05/15/19	708.75	.00	
301340191	CALL FOR PROPOSALS-BULK FUEL	05/15/19	57.50	.00	
301340281	CALL FOR BIDS-5.5 ALLEY SEWER	05/22/19	103.50	.00	
301340286	WARRANT REGISTER	05/22/19	287.50	.00	
301340288	MINUTES	05/22/19	747.50	.00	
301340291	CALL FOR BIDS-5.5 ALLEY SEWER	05/22/19	103.50	.00	
301340409	VISITORS GUIDE	05/22/19	750.00	.00	
301340426	MINUTES	05/29/19	241.50	.00	
301340427	PUBLIC HEARING-P&Z CONDITIONAL USE PERMIT	05/29/19	46.00	.00	
301340429	PUBLIC HEARING-BUDGET	05/29/19	506.00	.00	
Total DOUGLAS BUDGET:			4,241.75	.00	
DOUGLAS COMMUNITY CLUB					
062019	FUNDING ALLOCATION AGREEMENT	06/20/19	4,583.33	.00	
Total DOUGLAS COMMUNITY CLUB:			4,583.33	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
3086	SAFETY VESTS	05/30/19	225.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			225.00	.00	
DOUGLAS FEED LLC					
060619	FLOWERS	06/06/19	72.30	.00	
Total DOUGLAS FEED LLC:			72.30	.00	
DOUGLAS GROCERY					
0009	FOOD-SIR BARTON CELEBRATION	06/11/19	113.01	.00	
7726	SOAP/BUG SPRAY/SPONGE/DIAPERS	06/04/19	40.11	.00	
8493	BANDAIDS	06/06/19	16.44	.00	
9242	ZIPLOCK BAGS	06/04/19	18.95	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total DOUGLAS GROCERY:			188.51	.00	
DUNCAN-MALONE, HEATHER					
138	LEGAL SERVICES	07/01/19	1,541.00	.00	
139	LEGAL SERVICES	07/01/19	2,865.30	.00	
Total DUNCAN-MALONE, HEATHER:			4,406.30	.00	
DXP ENTERPRISES					
50581447	WTP PUMP MAINTENANCE	05/29/19	1,250.00	.00	
Total DXP ENTERPRISES:			1,250.00	.00	
EBERSPECHER, CAROLYN					
062819	TREE TRIMMING REIMBURSEMENT	06/28/19	325.00	.00	
Total EBERSPECHER, CAROLYN:			325.00	.00	
ENERGY LABORATORIES INC					
238410	WATER SAMPLING	06/07/19	88.00	.00	
238412	WASTEWATER SAMPLING	06/07/19	52.00	.00	
238995	WATER SAMPLING	06/10/19	327.00	.00	
239146	WASTEWATER SAMPLING	06/11/19	85.00	.00	
239492	WASTEWATER SAMPLING	06/12/19	260.00	.00	
240068	WATER SAMPLING	06/13/19	66.00	.00	
241398	WASTEWATER SAMPLING	06/18/19	192.00	.00	
Total ENERGY LABORATORIES INC:			1,070.00	.00	
ENFORCEMENT VIDEO LLC					
19353	VIDEO SYSTEM REPAIR	06/18/19	294.00	.00	
Total ENFORCEMENT VIDEO LLC:			294.00	.00	
FAIRBANKS SCALES					
1452284	SCALE MAINTENANCE	05/31/19	1,235.74	.00	
Total FAIRBANKS SCALES:			1,235.74	.00	
FANTASIES INC					
589	WADING POOL REAPIR/CHEMICAL	06/03/19	1,800.00	.00	
Total FANTASIES INC:			1,800.00	.00	
FASTENAL - DOUGLAS BRANCH					
56993	GLOVES	05/23/19	422.24	.00	
57227	SCREWS/WASHERS	06/04/19	2.88	.00	
57243	PAINT	06/05/19	2.04	.00	
57258	ANTI-FOG LENS	06/05/19	9.14	.00	
57260	OIL/GLOVES	06/05/19	270.38	.00	
57309	GLOVES	06/07/19	124.92	.00	
57328	RETAINING RINGS	06/05/19	1.44	.00	
57339	BOLTS	06/10/19	2.87	.00	
57359	SCREWS/NUT	06/11/19	7.19	.00	
57475	WASHER/NUT/SCREW	06/14/19	8.93	.00	
57477	SCREW	06/14/19	4.31	.00	
57489	ELBOW/NIPPLE/BUSHING/BOLT	06/17/19	6.56	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
57502	DRIVE BASIC TOOL SET	06/17/19	299.99	.00	
57542	RATCHET	06/18/19	21.60	.00	
57611	PLIERS	06/21/19	36.46	.00	
Total FASTENAL - DOUGLAS BRANCH:			1,220.95	.00	
FERGUSON ENTERPRISES					
1005639	CHECK VALVE	06/07/19	1,764.95	.00	
1008755	PURE CORE/CURB STOP	06/10/19	401.05	.00	
F015764	FREIGHT-WATER LINE SPOOL	04/30/19	325.94	.00	
Total FERGUSON ENTERPRISES:			2,491.94	.00	
FIRE SUPPRESSION AUTHORITY					
060519	FUNDING ALLOCATION AGREEMENT	06/05/19	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
FLOYD'S TRUCK CENTER WY					
R302003939	TRUCK REPAIR	06/14/19	2,024.23	.00	
Total FLOYD'S TRUCK CENTER WY:			2,024.23	.00	
FOOD SERVICES OF AMERICA					
5724126	CONCESSION SUPPLIES	06/07/19	1,225.93	.00	
5731837	CONCESSION SUPPLIES	06/21/19	791.63	.00	
5735611	CONCESSION SUPPLIES	06/28/19	862.41	.00	
Total FOOD SERVICES OF AMERICA:			2,879.97	.00	
FREEDOM MAILING SERVICE					
36110	UTILITY BILLING MAILING SERVICE	06/06/19	922.32	.00	
Total FREEDOM MAILING SERVICE:			922.32	.00	
FREMONT MOTORS CASPER					
60149	VEHICLE	06/07/19	24,314.00	.00	
Total FREMONT MOTORS CASPER:			24,314.00	.00	
GOODYEAR TIRE & RUBBER CO					
177-1051153	TIRES	06/12/19	527.72	.00	
177-1051210	TRACTION TIRE RECAP	06/19/19	1,254.80	.00	
Total GOODYEAR TIRE & RUBBER CO:			1,782.52	.00	
GRANITE PEAK PUMP SERVICE INC					
19092	VFD PUMP CONTROLLER	06/18/19	38,365.84	.00	
Total GRANITE PEAK PUMP SERVICE INC:			38,365.84	.00	
GREENWOOD MAPPING INC					
070119	PARCEL MAPPING/REALIGNMENT	07/01/19	1,254.00	.00	
Total GREENWOOD MAPPING INC:			1,254.00	.00	
H & H ELECTRIC LLC					
061719	RETAINAGE RELEASE	06/17/19	7,835.47	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
062819	RETAINAGE RELEASE-SCADA SYSTEM	06/28/19	8,588.18	.00	
12846	ELECTRICAL REPAIR-BLOWER MOTOR	05/16/19	910.14	.00	
12874	POOL GROUNDING/BONDING TESTING	05/30/19	683.00	.00	
13007	ELECTRICAL REPAIR-VFD	06/18/19	22,923.12	.00	
13051	MOVE STREET LIGHT	06/18/19	1,154.13	.00	
13068	REPAIR-LIFT	06/18/19	257.00	.00	
13080	REPAIR-LIFT	06/27/19	1,237.12	.00	
13109	REPAIR-MAIN PUMP	06/27/19	1,505.46	.00	
Total H & H ELECTRIC LLC:			45,093.62	.00	
HACH COMPANY					
11488422	LABORATORY SUPPLIES	05/30/19	1,086.81	.00	
Total HACH COMPANY:			1,086.81	.00	
HAGEMANN, MIKE					
2841	RELOCATE BIKE PATH	06/29/19	5,775.00	.00	
2842	CURB/GUTTER/SIDEWALK REPLACEMENT	06/28/19	965.00	.00	
Total HAGEMANN, MIKE:			6,740.00	.00	
HAWKINS INC					
4504854	CHEMICALS-WASTEWATER/POOL	05/22/19	1,570.76	.00	
4509914	CHEMICALS-WATER	06/03/19	249.00	.00	
Total HAWKINS INC:			1,819.76	.00	
HELPING HANDS MINISTRIES INC					
7854	FUNDING ALLOCATION AGREEMENT	06/29/19	6,150.00	.00	
Total HELPING HANDS MINISTRIES INC:			6,150.00	.00	
HERSHBERGER, PERRY					
062019	CREDIT BALANCE/UTILITY DEPOSIT REFUND	06/20/19	154.21	.00	
Total HERSHBERGER, PERRY:			154.21	.00	
HOMAX OIL SALES INC					
0462261-IN	DIESEL	06/05/19	1,135.55	.00	
0462286-IN	UNLEADED FUEL/DIESEL	06/06/19	9,720.58	.00	
0463150-IN	OIL	06/12/19	503.50	.00	
0463208-IN	EXHAUST FLUID	06/12/19	118.25	.00	
0464488-IN	DIESEL	06/21/19	1,030.15	.00	
Total HOMAX OIL SALES INC:			12,508.03	.00	
HOMETOWN PRINTED APPAREL					
1996	VISOR/SHIRTS/HOODIES	06/03/19	858.00	.00	
Total HOMETOWN PRINTED APPAREL:			858.00	.00	
HONNEN EQUIPMENT CO					
1065070	TOOTH/PIN/LOCK	06/20/19	212.58	.00	
1065882	WASHERS/NUT/TEE FITTING/TUBE	06/21/19	179.34	.00	
1067265	INJECTION NOZZLE	06/26/19	351.40	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total HONNEN EQUIPMENT CO:			743.32	.00	
HUMAN RESOURCE COUNCIL					
060619	DEPOSIT-USE OF PA SYSTEM	06/06/19	100.00	100.00	06/06/19
061119	FUNDING ALLOCATION AGREEMENT	06/11/19	2,500.00	.00	
Total HUMAN RESOURCE COUNCIL:			2,600.00	100.00	
ICMA RETIREMENT					
060719	Payroll Deduction	06/07/19	7,363.29	7,363.29	06/07/19
062119	Payroll Deduction	06/21/19	7,340.63	7,340.63	06/21/19
Total ICMA RETIREMENT:			14,703.92	14,703.92	
INBERG MILLER ENGINEERS					
18411CW11	LANDFILL PERMIT/DESIGN	06/19/19	3,612.40	.00	
5265CW129	ENVIRONMENTAL MONITORING	06/19/19	5,249.60	.00	
Total INBERG MILLER ENGINEERS:			8,862.00	.00	
IVY LEAF GARDENS					
395	FLOWERS-SIR BARTON CELEBRATION	06/24/19	928.19	.00	
399	FLOWERS & SUPPLIES-CITY HALL	06/13/19	225.00	.00	
Total IVY LEAF GARDENS:			1,153.19	.00	
JERRYS WELDING SERVICE					
15555	MISCELLANEOUS METAL	06/07/19	242.94	.00	
Total JERRYS WELDING SERVICE:			242.94	.00	
JONES, BRUCE					
062519	MILEAGE REIMBURSEMENT-WAM CONFERENCE	06/25/19	227.36	.00	
Total JONES, BRUCE:			227.36	.00	
KASPAR AIR SOLUTIONS LLC					
1630	AC UNIT REPLACEMENT-CANDO	06/28/19	22,300.00	.00	
Total KASPAR AIR SOLUTIONS LLC:			22,300.00	.00	
KINGS PORTION					
061919	FUNDING ALLOCATION AGREEMENT	06/19/19	1,063.33	.00	
Total KINGS PORTION:			1,063.33	.00	
L N CURTIS & SONS					
289650	UNIFORM PANTS	06/07/19	75.25	.00	
290871	UNIFORM SHIRTS	06/12/19	179.00	.00	
292510	UNIFORM SHIRTS	06/18/19	99.00	.00	
293303	BELTS	06/20/19	90.00	.00	
Total L N CURTIS & SONS:			443.25	.00	
LARAMIE PEAK HUMANE SOCIETY					
060519	FUNDING ALLOCATION AGREEMENT-SPAY/NEUTER PROGRA	06/05/19	5,000.00	.00	
061519	FUNDING ALLOCATION AGREEMENT	06/15/19	7,500.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total LARAMIE PEAK HUMANE SOCIETY:			12,500.00	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
1065	HEATER REPAIR-OLD CITY HALL	05/21/19	733.68	.00	
135773	BOTTLED WATER	06/17/19	7.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			740.68	.00	
LAYHER, REBEKAH					
061119	REFUND-CONITONAL USE PERMIT FEE	06/11/19	75.00	.00	
Total LAYHER, REBEKAH:			75.00	.00	
LITHIA OF CASPER LLC					
172822	SEALS	06/06/19	19.36	.00	
172962	SENSOR	06/06/19	40.45	.00	
172967	GASKETS	06/07/19	28.98	.00	
Total LITHIA OF CASPER LLC:			88.79	.00	
MATTHEWS, BRADYN					
060719	TOBACCO COMPLIANCE INSPECTIONS	06/07/19	80.00	.00	
Total MATTHEWS, BRADYN:			80.00	.00	
MEDICINE BOW TECHNOLOGIES					
10635	ANTIVIRUS	05/31/19	124.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			124.00	.00	
MIDLAND IMPLEMENT CO					
13155001	CLUTCH ASSEMBLY	06/26/19	717.74	.00	
Total MIDLAND IMPLEMENT CO:			717.74	.00	
MOUNTAIN STATES LITHOGRAPHING					
191319	LETTERHEAD	06/12/19	253.09	.00	
Total MOUNTAIN STATES LITHOGRAPHING:			253.09	.00	
MOUNTAIN VIEW BUILDING INC					
5	SPRINGLINE PROJECT	06/26/19	728,308.23	.00	
Total MOUNTAIN VIEW BUILDING INC:			728,308.23	.00	
MUNICIPAL CODE CORP					
328469	SUPPORT FEE	06/03/19	275.00	.00	
Total MUNICIPAL CODE CORP:			275.00	.00	
NATIONAL BAND & TAG					
519653	ANIMAL LICENSES/STRIP PACK/LINKS	05/31/19	80.19	.00	
Total NATIONAL BAND & TAG:			80.19	.00	
NEOPOST					
56676973	ANNUAL FEE	05/03/19	189.96	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total NEOPOST:			189.96	.00	
NORCO INC					
26572274	SUPER FLEX	05/28/19	44.61	.00	
26634277	COMPRESSED GAS/WELDING TIP/DISCS/WELDING WIRE	06/04/19	199.82	.00	
26646507	KITCHEN TOWELS/MULTIFOLD TOWELS	06/05/19	65.11	.00	
26664746	CLEANER/KITCHEN TOWELS/BATH TISSUE/GLOVES	06/07/19	141.38	.00	
26755364	DISINFECTANT WIPES/GLOVES/CLEANERS	06/20/19	74.76	.00	
26762684	CLEANERS/GLOVES/BATH TISSUE/KITCHEN TOWELS	06/21/19	176.84	.00	
26783805	GLOVES	06/25/19	6.55	.00	
26785547	GALAXY/BATH TISSUE	06/25/19	93.28	.00	
26802358	CUTTING WHEEL/GLOVES	06/27/19	77.23	.00	
Total NORCO INC:			879.58	.00	
O'REILLY AUTOMOTIVE INC					
403852	BATTERY TERMINAL	06/05/19	6.99	.00	
403894	FLOOR DRY	06/05/19	10.99	.00	
405589	BLADERUNNER	06/13/19	50.26	.00	
406426	SENSOR	06/17/19	50.61	.00	
406578	LUBE	06/18/19	9.95	.00	
406627	CLEANING CLOTHS	06/18/19	6.99	.00	
406835	OIL FILTER	06/19/19	14.99	.00	
407141	EDGE TRIM	06/21/19	25.98	.00	
407738	WIRE/DISCONNECT	06/24/19	11.78	.00	
407923	BATTERY	06/25/19	99.71	.00	
408016	BEACON LIGHT	06/25/19	89.99	.00	
408373	BOLT	06/27/19	4.29	.00	
Total O'REILLY AUTOMOTIVE INC:			382.53	.00	
PEPSI COLA CASPER					
2199067462	CUPS/LIDS	06/06/19	141.00	.00	
2199067904	CUPS/SODA	06/13/19	284.00	.00	
2199068321	STRAWS	06/20/19	17.08	.00	
Total PEPSI COLA CASPER:			442.08	.00	
PETREY, DOYLE/DEBBRA					
061319	UTILITY DEPOSIT REFUND	06/13/19	75.01	.00	
Total PETREY, DOYLE/DEBBRA:			75.01	.00	
PRINCESS THEATRE					
4	ADMISSION-SIR BARTON FILM	06/26/19	1,240.00	.00	
Total PRINCESS THEATRE:			1,240.00	.00	
RADDCO LLC					
292536	SPRAY PAINT	06/03/19	13.38	.00	
292604	TAPE	06/03/19	17.43	.00	
292858	GLASS CLEANER	06/05/19	21.52	.00	
292900	FLOOR DRY	06/05/19	16.42	.00	
292966	BATTERY	06/05/19	114.79	.00	
292999	CREEPER SEAT	06/06/19	65.21	.00	
293049	FASTENER	06/06/19	14.54	.00	
293056	FASTENER	06/06/19	79.97	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
293650	BEAM BLADES	06/11/19	22.00	.00	
293658	ATF FLUID	06/11/19	43.74	.00	
293663	ALARM	06/11/19	33.71	.00	
293793	PAINT	06/12/19	26.76	.00	
294088	BELT	06/14/19	53.00	.00	
294105	AIR CHUCKS/ADAPTER	06/14/19	17.20	.00	
294139	CHISELS	06/14/19	20.18	.00	
294305	ADAPTER BEARING	06/17/19	19.99	.00	
294354	CLIPS	06/17/19	14.34	.00	
294358	SPRAY PAINT/TAPE	06/17/19	27.29	.00	
294439	AIR BAG LAMP/ADAPTER BEARING HOUSING	06/18/19	94.38	.00	
294504	BEAM BLADES	06/18/19	22.45	.00	
294642	LAMP	06/19/19	5.97	.00	
294937	LAMP	06/21/19	10.64	.00	
294984	AIR FILTER	06/21/19	30.83	.00	
2950003	SPRAY PAINT	06/21/19	33.45	.00	
295488	BUTT CONNECTOR	06/26/19	1.55	.00	
295520	PRY BARS	06/26/19	55.64	.00	
295607	BUTT CONNECTORS	06/27/19	42.50	.00	
295675	SOLENOID	06/27/19	26.69	.00	
295876	A/C GAUGE SET	06/28/19	152.99	.00	
Total RADDCO LLC:			1,098.56	.00	
RAZN KAIN TRUCKING LLC					
121	HAULING SOLID WASTE	05/28/19	1,981.00	.00	
122	HAULING SOLID WASTE	06/03/19	2,264.00	.00	
123	HAULING SOLID WASTE	06/10/19	1,981.00	.00	
124	HAULING SOLID WASTE	06/17/19	1,981.00	.00	
Total RAZN KAIN TRUCKING LLC:			8,207.00	.00	
ROCKY MOUNTAIN POWER					
061119	ELECTRICITY SERVICES	06/11/19	303.45	.00	
062019	ELECTRICITY SERVICES	06/20/19	342.39	.00	
070119	ELECTRICITY SERVICES	07/01/19	43.35	.00	
Total ROCKY MOUNTAIN POWER:			689.19	.00	
RON'S EQUIPMENT CO INC					
2065	RADIO	06/17/19	340.14	.00	
Total RON'S EQUIPMENT CO INC:			340.14	.00	
RUSSELL CONSTRUCTION					
4522	DURABASE	06/10/19	355.71	.00	
4557/4558	RIVERSIDE PARK SIDEWALK	06/18/19	29,234.40	.00	
Total RUSSELL CONSTRUCTION:			29,590.11	.00	
SAFEWAY STORES					
724334	COFFE/SUGAR	06/14/19	71.93	.00	
805910	KLEENEX/COFFEE/KUERIG CUPS	06/04/19	40.13	.00	
Total SAFEWAY STORES:			112.06	.00	
SANDERS, JARED					
050119	TREE TRIMMING REIMBURSEMENT	05/01/19	500.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total SANDERS, JARED:			500.00	.00	
SCHLICHTING, EVAN					
062519	UTILITY DEPOSIT REFUND	06/25/19	220.72	.00	
Total SCHLICHTING, EVAN:			220.72	.00	
SECURITY STATE BANK					
070219	RETAINGE WITHHELD FOR SPRINGLINE PROJECT	07/02/19	285,935.40	.00	
Total SECURITY STATE BANK:			285,935.40	.00	
SHIRTS & MORE					
42304	VEHICLE GRAPHIC INSTALLATION	05/31/19	900.00	.00	
Total SHIRTS & MORE:			900.00	.00	
SOLUTIONS FOR LIFE					
19-0112	FUNDING ALLOCATION AGREEMENT	06/20/19	833.34	.00	
Total SOLUTIONS FOR LIFE:			833.34	.00	
STEINER THUESEN PLLC					
062919	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	06/29/19	19,337.60	.00	
Total STEINER THUESEN PLLC:			19,337.60	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P69514	MOWER BLADE	06/14/19	129.91	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			129.91	.00	
SUN BADGE COMPANY					
389852	BADGE	06/13/19	115.75	.00	
Total SUN BADGE COMPANY:			115.75	.00	
TEICHERT, JONATHAN					
062419	MILEAGE REIMBURSEMENT-WAM CONFERENCE	06/24/19	227.36	.00	
Total TEICHERT, JONATHAN:			227.36	.00	
TJ INDUSTRIES					
96257	TIRES	06/25/19	1,860.24	.00	
Total TJ INDUSTRIES:			1,860.24	.00	
TOP OFFICE PRODUCTS					
174327	COPIER MAINTENANCE AGREEMENT	05/24/19	192.05	.00	
174327-1	COPIER MAINTENANCE AGREEMENT	05/24/19	33.77	.00	
Total TOP OFFICE PRODUCTS:			225.82	.00	
TRU-TECH PRODUCTS					
303212	MANURE FORK/RAKE	04/23/19	66.98	.00	
303554	PAINT BRUSH	05/02/19	4.99	.00	
303770	CARTRIDGE FILTER/VALVE LUBE	05/07/19	22.48	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
304337	DOWNSPOUT	05/21/19	9.99	.00	
304343	FASTENERS	05/21/19	.82	.00	
304384	RUBBER TIP/TAPE	05/22/19	24.98	.00	
304402	FREIGHT	05/22/19	235.69	.00	
304593	DUST PAN/TAPE MEASURE/BROOM	05/28/19	33.97	.00	
304635	HOSE	05/29/19	19.99	.00	
304700	ELECTRICAL SUPPLIES/SOLVENT	05/30/19	68.87	.00	
304748	SALT	05/31/19	15.18	.00	
304910	NOZZLE/MICROWAVE	06/03/19	97.98	.00	
304967	PLUMBING	06/04/19	17.80	.00	
304996	SOLVENT WELD	06/04/19	5.99	.00	
305010	SPRAY PAINT	06/05/19	11.18	.00	
305079	TAPE	06/06/19	7.59	.00	
305097	BUSHING	06/06/19	4.49	.00	
305098	FLOWERS/SUPPLIES-CITY HALL	06/06/19	69.50	.00	
305101	COUPLINGS	06/06/19	8.08	.00	
305136	FOLDING COT/LAWN AERATOR	06/07/19	94.94	.00	
305144	TRIMMER HEAD	06/07/19	24.99	.00	
305146	RETURN-TRIMMER HEAD/DUROCUT	06/07/19	10.00	.00	
305239	SPRAYER	06/10/19	36.99	.00	
305243	CLOCK	06/10/19	29.99	.00	
305249	KEYS	06/10/19	15.21	.00	
305297	TARP/UTILITY KNIFE	06/11/19	45.98	.00	
305303	TARP STRAP/PIPE COVER	06/11/19	8.97	.00	
305330	FREIGHT	06/11/19	135.11	.00	
305337	NIPPLE/VALVE	06/11/19	18.98	.00	
305416	PIN	06/13/19	3.99	.00	
305437	FLOWERS/SUPPLIES-CITY HALL	06/13/19	35.41	.00	
305457	TAPE MEASURE	06/14/19	12.99	.00	
305471	SHOVEL	06/14/19	39.99	.00	
305546	FLOWERS/SUPPLIES-CITY HALL	06/16/19	11.99	.00	
305565	PLIERS/UTILITY KNIFE/SCREWDRIVER	06/17/19	50.97	.00	
305567	WIPES	06/17/19	7.99	.00	
305578	RATCHET	06/17/19	18.99	.00	
305604	SPADE	06/18/19	2.99	.00	
305617	FITTING/SOCKET/ADAPTER	06/18/19	22.96	.00	
305627	MOUSE TRAP	06/18/19	2.99	.00	
305673	SPRING EXTENSION	06/19/19	6.99	.00	
305766	TRIMMER LINE	06/20/19	221.00	.00	
305905	SAFETY HASP	06/24/19	11.99	.00	
305926	TOGGLES	06/24/19	16.58	.00	
305939	BUSHINGS/RECEPTICAL/SEAL	06/24/19	24.56	.00	
305957	SPRAYER	06/25/19	49.99	.00	
305968	HOSE	06/25/19	39.99	.00	
306052	SALT	06/26/19	45.54	.00	
306054	ASH HANDLES	06/26/19	7.98	.00	
306067	ACETONE/BRUSHES/MEASURE CONTAINER & LID	06/27/19	67.93	.00	
306087	OIL ENAMEL	06/27/19	13.99	.00	
306091	VALVE/NIPPLE	06/27/19	20.98	.00	
Total TRU-TECH PRODUCTS:			1,886.49	.00	
TW ENTERPRISES INC					
41175	REPAIR-GENERATOR	06/28/19	547.50	.00	
Total TW ENTERPRISES INC:			547.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
TYLER PLUMBING					
2574	CURB STOP REPAIR	06/07/19	1,968.05	.00	
Total TYLER PLUMBING:			1,968.05	.00	
UNITED PARCEL SERVICE					
885A4E229	SHIPPING	06/01/19	13.31	.00	
885A4E249	SHIPPING	06/15/19	46.88	.00	
Total UNITED PARCEL SERVICE:			60.19	.00	
UNITED STATES POSTAL SERVICE					
062719	POSTAGE	06/27/19	750.00	.00	
Total UNITED STATES POSTAL SERVICE:			750.00	.00	
USA BLUEBOOK					
10226	BRACKET	03/22/19	76.57	.00	
919108	MARKING PAINT/FLAGS	06/10/19	546.15	.00	
919186	MARKING PAINT/FLAGS	06/10/19	547.30	.00	
923584	COLOR Q REAGENT SET	06/13/19	79.71	.00	
929706	HYDRANT PAINT	06/20/19	350.53	.00	
Total USA BLUEBOOK:			1,600.26	.00	
VAN DIEST SUPPLY COMPANY					
219371	LARVACIDE BRIQUETTES	05/31/19	882.00	.00	
Total VAN DIEST SUPPLY COMPANY:			882.00	.00	
VERIZON WIRELESS					
061019	CELLULAR SERVICE	06/10/19	31.80	.00	
062819	CELLULAR SERVICE	06/28/19	1,470.62	.00	
Total VERIZON WIRELESS:			1,502.42	.00	
VISA-CONVERSE COUNTY BANK					
060419	MEALS/LODGING/TRAVEL-SCHOOL SAFETY CONF	06/04/19	356.08	.00	
060519	COFFEE MAKER/CREDIT-RETURN	06/05/19	1.00	.00	
062119	PRINTHEAD	06/21/19	326.40	.00	
062419	LODGING-SIR BARTON CELEBRATION	06/24/19	188.00	.00	
062419-1	MEALS/LODGING/TRAVEL-WAM CONFERENCE	06/24/19	1,137.11	.00	
062719	FUEL	06/27/19	154.75	.00	
18843	DOOR HANGERS-CODE COMPLIANCE	06/04/19	53.71	.00	
24429	GIFT CERTIFICATES-TOBACCO COMPLIANCE CHECKS	06/24/19	50.00	.00	
9800755581	INK CARTRIDGES	06/24/19	162.79	.00	
Total VISA-CONVERSE COUNTY BANK:			2,427.84	.00	
WIRELESS ADVANCED COMM					
2230774	VEHICLE CUSTOMIZATION	06/27/19	14,104.70	.00	
2230775	VEHICLE CUSTOMIZATION	06/27/19	14,131.70	.00	
Total WIRELESS ADVANCED COMM:			28,236.40	.00	
WW GRAINGER					
9186309424	BALL VALVE	05/24/19	48.91	.00	
9192820687	VIBRATION ISOLATION PAD	06/03/19	33.69	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
9198261316	WATER FOUNTAIN STRAINER	06/07/19	14.50	.00	
9201604809	BLEACH/TELESCOPING POLE HANDLE	06/11/19	70.55	.00	
9204437314	BAND SAW BLADE	06/13/19	51.39	.00	
9210150166	PUMP	06/19/19	683.92	.00	
9211722658	TRIM SEAL/RUBBER SHEET	06/20/19	55.44	.00	
Total WW GRAINGER:			958.40	.00	
WY ASSOC OF MUNICIPALITIES					
16249	REGISTRATION- WAM CONFERENCE	05/16/19	230.00	.00	
Total WY ASSOC OF MUNICIPALITIES:			230.00	.00	
WY CHILD & FAMILY DEV INC					
061319	FUNDING ALLOCATION AGREEMENT	06/13/19	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	
WY MACHINERY COMPANY					
PO5845835	DIGGING TEETH/PINS/RETAINERS	06/08/19	101.64	.00	
PO5845836	O-RINGS	06/08/19	35.03	.00	
PO5851475	CYLINDER HEAD/SEAL KIT	06/13/19	578.44	.00	
Total WY MACHINERY COMPANY:			715.11	.00	
WY RETIREMENT SYSTEM					
061119	Payroll Deduction	06/11/19	48,413.55	48,413.55	06/12/19
Total WY RETIREMENT SYSTEM:			48,413.55	48,413.55	
WY STATE DISBURSEMENT CENTER					
060719	Payroll Deduction	06/07/19	555.00	555.00	06/07/19
062119	Payroll Deduction	06/21/19	494.10	494.10	06/21/19
Total WY STATE DISBURSEMENT CENTER:			1,049.10	1,049.10	
WY STATE FAIR ENDOWMENT					
062519	CONTRIBUTION-WY STATE FAIR	06/25/19	25,000.00	.00	
Total WY STATE FAIR ENDOWMENT:			25,000.00	.00	
WYOMING D.A.R.E INC					
060419	REGISTRATION-SCHOOL SAFETY CONFERENCE	06/04/19	200.00	.00	
Total WYOMING D.A.R.E INC:			200.00	.00	
WYOMING LINES LLC					
12-0611-19	PAVEMENT MARKINGS/CROSSWALKS/HANDICAP	06/02/19	13,370.00	.00	
Total WYOMING LINES LLC:			13,370.00	.00	
YOUTH DEVELOPMENT SERVICES					
061819	FUNDING ALLOCATION AGREEMENT	06/18/19	833.37	.00	
Total YOUTH DEVELOPMENT SERVICES:			833.37	.00	
Grand Totals:			4,092,255.46	2,199,443.33	

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

Date _____
