

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
383 CONSTRUCTION LLC					
4646	HAULING SOLID WASTE	11/29/18	586.00	.00	
4650	HAULING SOLID WASTE	11/30/18	586.00	.00	
4667	HAULING SOLID WASTE	12/07/18	1,758.00	.00	
4674	HAULING SOLID WASTE	12/13/18	1,172.00	.00	
4678	HAULING SOLID WASTE	12/16/18	586.00	.00	
4682	HAULING SOLID WASTE	12/26/18	2,051.00	.00	
4687	HAULING SOLID WASTE	12/31/18	1,758.00	.00	
4688	HAULING SOLID WASTE	12/31/18	290.00	.00	
Total 383 CONSTRUCTION LLC:			8,787.00	.00	
ABLEMAN, MICHAEL					
010219	TUITION REIMBURSEMENT	01/02/19	500.00	.00	
Total ABLEMAN, MICHAEL:			500.00	.00	
AFLAC					
122118	Payroll Deduction	12/21/18	617.92	617.92	12/21/18
Total AFLAC:			617.92	617.92	
ALCOHOL & DRUG TESTING SERV					
32617	ANNUAL FEE	01/01/19	650.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			650.00	.00	
ALLIANCE FOR HISTORIC WYOMING					
120318	ANNUAL MEMBERSHIP	12/03/18	100.00	.00	
Total ALLIANCE FOR HISTORIC WYOMING:			100.00	.00	
AMUNDSEN ASSOCIATES LLC					
2018-163	CITY HALL REMODEL	12/04/18	8,227.25	.00	
Total AMUNDSEN ASSOCIATES LLC:			8,227.25	.00	
ARROW ELECTRIC					
42703	EMERGENCY BUTTONS INSTALLATION	11/28/18	1,497.00	.00	
Total ARROW ELECTRIC:			1,497.00	.00	
AT & T					
122718	CELLULAR PHONE SERVICE	12/27/18	65.51	.00	
Total AT & T:			65.51	.00	
ATLAS REPRODUCTION					
AR4394	COPIER MAINTENANCE AGREEMENT	12/07/18	74.17	.00	
Total ATLAS REPRODUCTION:			74.17	.00	
BCN TELECOM INC					
121018	PHONE SERVICE	12/10/18	76.40	.00	
Total BCN TELECOM INC:			76.40	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
BENNETT, SANDY					
229962	SEW PATCHES	11/19/18	77.50	.00	
Total BENNETT, SANDY:			77.50	.00	
BISON PUMP & SUPPLY					
42290	HOSE/FITTINGS/HOSE ASSEMBLY	12/18/18	96.54	.00	
Total BISON PUMP & SUPPLY:			96.54	.00	
BLACK HILLS ENERGY					
010719	GAS SERVICE	01/07/19	1,923.60	.00	
121718	GAS SERVICE	12/17/18	2,099.00	.00	
Total BLACK HILLS ENERGY:			4,022.60	.00	
BLOEDORN LUMBER - DOUGLAS					
351597	RETURN-HEX BULK	12/07/18	21.99-	.00	
352903	RETURN-CONCRETE MIX	12/19/18	62.80-	.00	
462839	BATTERY	12/17/18	5.99	.00	
4670933	CONCRETE PATCH	12/03/18	9.99	.00	
4675351	HEX BULK/WASHER/NUT	12/06/18	64.25	.00	
4675854	SCREWS	12/06/18	7.30	.00	
4677494	BOLTS	12/07/18	6.45	.00	
46782823	SAND PAPER	12/07/18	3.99	.00	
4682091	PAINT/BRUSH SET	12/10/18	14.48	.00	
4683140	FENCE TIES	12/11/18	10.98	.00	
4683470	TENSION BAR	12/11/18	6.99	.00	
4694631	CONCRETE MIX/CEMENT	12/18/18	28.56	.00	
4694842	PAINT MIXER/TARP	12/18/18	17.98	.00	
4696422	CONNECTOR/DRAIN/VALVE/P-TRAP/CAP	12/19/18	95.90	.00	
4696959	TUBE	12/19/18	8.98	.00	
4696984	CONCRETE MIX	12/19/18	62.80	.00	
4696991	CONCRETE MIX	12/19/18	104.30	.00	
4706359	BIT	12/27/18	3.29	.00	
Total BLOEDORN LUMBER - DOUGLAS:			367.44	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1344	FUNDING ALLOCATION AGREEMENT	12/12/18	1,250.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,250.00	.00	
BUSINESS CENTER					
7504	OFFICE & DATA PROCESSING SUPPLIES	12/03/18	886.46	.00	
7509	PLOTTER PAPER	12/04/18	113.50	.00	
7588	OFFICE & DATA PROCESSING SUPPLIES	12/03/18	209.99	.00	
7596	REPORT COVERS/STAPLER	12/10/18	37.47	.00	
7717	LEGAL PADS/PENCILS/PENS	12/17/18	12.59	.00	
7718	LAMINATING SHEETS	12/17/18	70.00	.00	
7805	INK STAMPS	12/20/18	101.85	.00	
7822	LAMINATOR POUCHES	12/20/18	30.00	.00	
7923	CALENDARS	01/02/19	41.86	.00	
7937	BUSINESS CARDS	01/02/19	208.57	.00	
Total BUSINESS CENTER:			1,712.29	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
BYTE SPEED					
128734	COMPUTER SYSTEMS	12/07/18	15,660.00	.00	
Total BYTE SPEED:			15,660.00	.00	
CANDO - DBA THE ENTERPRISE					
2012-12	FUNDING ALLOCATION AGREEMENT	01/01/19	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CASELLE INC					
91656	SUPPORT FEES	12/01/18	802.33	.00	
92148	SOURCE CODE ESCROW	12/06/18	200.00	.00	
92328	SUPPORT FEES	01/01/19	802.33	.00	
Total CASELLE INC:			1,804.66	.00	
CENTURYLINK					
010719	TELEPHONE SERVICES	01/07/19	109.08	.00	
112218	TELEPHONE SERVICES	11/22/18	65.08	.00	
120318	TELEPHONE SERVICES	12/03/18	205.98	.00	
121018	TELEPHONE SERVICES	12/10/18	102.08	.00	
121418	TELEPHONE SERVICES	12/14/18	241.24	.00	
122718	TELEPHONE SERVICES	12/27/18	42.58	.00	
122818	TELEPHONE SERVICES	12/28/18	318.19	.00	
Total CENTURYLINK:			1,084.23	.00	
CHIEF SUPPLY					
120491	COLLAR INSIGNIA	11/16/18	25.78	.00	
134351	EVIDENCE BOX SEALING TAPE	12/12/18	121.39	.00	
Total CHIEF SUPPLY:			147.17	.00	
CHILDRENS ADVOCACY PROJECT					
WE42419	FUNDING ALLOCATION AGREEMENT	12/12/18	166.66	.00	
Total CHILDRENS ADVOCACY PROJECT:			166.66	.00	
CITY OF CASPER					
169004	LANDFILL FEES	11/29/18	1,594.86	.00	
169032	LANDFILL FEES	11/30/18	772.54	.00	
169064	LANDFILL FEES	12/03/18	812.82	.00	
169111	LANDFILL FEES	12/04/18	753.16	.00	
169142	LANDFILL FEES	12/05/18	1,611.20	.00	
170351	LANDFILL FEES	12/07/18	1,418.92	.00	
170377	LANDFILL FEES	12/10/18	716.68	.00	
170423	LANDFILL FEES	12/11/18	636.88	.00	
170450	LANDFILL FEES	12/12/18	1,509.74	.00	
170493	LANDFILL FEES	12/14/18	734.16	.00	
170565	LANDFILL FEES	12/17/18	1,556.86	.00	
170613	LANDFILL FEES	12/18/18	1,447.42	.00	
170641	LANDFILL FEES	12/19/18	744.04	.00	
170663	LANDFILL FEES	12/20/18	703.38	.00	
170687	LANDFILL FEES	12/21/18	748.60	.00	
170717	LANDFILL FEES	12/21/18	791.92	.00	
170732	LANDFILL FEES	12/26/18	760.38	.00	
170808	LANDFILL FEES	12/27/18	1,475.16	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
170844	LANDFILL FEES	12/28/18	734.16	.00	
170866	LANDFILL FEES	12/31/18	2,064.16	.00	
170890	LANDFILL FEES	12/31/18	612.18	.00	
Total CITY OF CASPER:			22,199.22	.00	
CITY OF DOUGLAS - PAYROLL					
120718	Payroll Taxes	12/07/18	38,404.94	38,404.94	12/07/18
122118	Payroll Taxes	12/21/18	37,161.77	37,161.77	12/21/18
Total CITY OF DOUGLAS - PAYROLL:			75,566.71	75,566.71	
CITY OF DOUGLAS-HLTH INS TRN					
121218	HEALTH INSURANCE TRANSFER	12/12/18	152,125.38	152,125.38	12/13/18
Total CITY OF DOUGLAS-HLTH INS TRN:			152,125.38	152,125.38	
CITY OF DOUGLAS-PETTY CASH					
121318	ALCOHOL COMPLIANCE CHECKS	12/13/18	50.00	50.00	12/13/18
123118	REPLENISH PETTY CASH	12/31/18	63.00	.00	
Total CITY OF DOUGLAS-PETTY CASH:			113.00	50.00	
CITY OF DOUGLAS-UTILITY PMNT					
121418	WATER/SEWER/GARBAGE/LANDFILL	12/14/18	11,326.84	.00	
13598-1	LANDFILL CHARGES	11/28/18	546.00	.00	
13627	FUEL	12/07/18	16,387.44	.00	
13635	BULK WATER	12/14/18	193.14	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			28,453.42	.00	
CIVIL ENGINEERING PROFESSIONAL					
18-250-01	ENGINEERING-PARK CEMETERY SURVEY	11/30/18	4,889.58	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			4,889.58	.00	
CLERK OF DISTRICT COURT					
120718	PAYROLL DEDUCTION	12/07/18	34.90	34.90	12/07/18
122118	PAYROLL DEDUCTION	12/21/18	34.90	34.90	12/21/18
Total CLERK OF DISTRICT COURT:			69.80	69.80	
CONVERSE CO JOINT JUSTICE CONST FUND					
010719	JOINT JUSTICE CONSTRUCTION	01/07/19	33,752.92	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			33,752.92	.00	
CONVERSE COUNTY					
010719	JOINT JUSTICE OPERATION EXPENSES	01/07/19	98,137.80	.00	
Total CONVERSE COUNTY:			98,137.80	.00	
CONVERSE COUNTY AGING SERVICES					
120418	FUNDING ALLOCATION AGREEMENT	12/04/18	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CONVERSE COUNTY COURT					
120718	Payroll Deduction	12/07/18	327.36	327.36	12/07/18
122118	Payroll Deduction	12/21/18	327.36	327.36	12/21/18
Total CONVERSE COUNTY COURT:			654.72	654.72	
CONVERSE COUNTY SHERIFF					
010219	BOOKING FEES	01/02/19	135.00	.00	
120618	BOOKING FEES	12/06/18	97.50	.00	
Total CONVERSE COUNTY SHERIFF:			232.50	.00	
CONVERSE HOPE CENTER					
120318	FUNDING ALLOCATION AGREEMENT	12/03/18	833.33	.00	
Total CONVERSE HOPE CENTER:			833.33	.00	
COY, DEBRA J					
122718	JANITORIAL SERVICES	12/27/18	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
CPS DISTRIBUTORS INC					
2830805-00	BULBS	12/05/18	374.38	.00	
Total CPS DISTRIBUTORS INC:			374.38	.00	
DECKER AUTO GLASS					
5931278	WINDSHIELD & INSTALLATION	12/13/18	226.62	.00	
Total DECKER AUTO GLASS:			226.62	.00	
DEMSEY, FILLIGER & ASSOCIATES LLC					
120818	ACTUARIAL DISCLOSURE	12/08/18	750.00	.00	
Total DEMSEY, FILLIGER & ASSOCIATES LLC:			750.00	.00	
DOUGLAS BROADCASTING INC					
25132	RADIO ADS-THANKSGIVING TREASURES	12/03/18	180.00	.00	
Total DOUGLAS BROADCASTING INC:			180.00	.00	
DOUGLAS BUDGET					
301325529	PUBLIC NOTICE-CALL FOR BIDS	11/07/18	57.50	.00	
301325531	PUBLIC NOTICE-CALL FOR BIDS	11/07/18	57.50	.00	
301325544	PUBLIC NOTICE-P&Z-TYPE B DEVELOPMENT	11/07/18	57.50	.00	
301325552	PUBLIC NOTICE-CALL FOR BIDS	11/07/18	57.50	.00	
301325553	PUBLIC NOTICE-CALL FOR BIDS	11/07/18	57.50	.00	
301325655	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/14/18	108.00	.00	
301325658	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/14/18	108.00	.00	
301325661	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/14/18	108.00	.00	
301325745	PUBLIC NOTICE-CALL FOR BIDS	11/21/18	57.50	.00	
301325747	PUBLIC NOTICE-HISTORIC PRESERVATION VACANCIES	11/21/18	69.00	.00	
301325753	PUBLIC NOTICE-HISTORIC PRESERVATION VACANCIES	11/21/18	69.00	.00	
301325754	PUBLIC NOTICE-CALL FOR BIDS	11/21/18	57.50	.00	
301325757	ORDINANCE	11/21/18	276.00	.00	
301325834	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/28/18	92.00	.00	
301325842	PUBLIC NOTICE-CALL FOR BIDS	11/28/18	80.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
301325843	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/28/18	92.00	.00	
301325851	WARRANT REGISTER	11/28/18	276.00	.00	
301325852	WARRANT REGISTER	11/28/18	230.00	.00	
301325854	PUBLIC NOTICE-P&Z-FAIRVIEW VACATE/REPLAT	11/28/18	46.00	.00	
301325856	PUBLIC NOTICE-NOTICE OF FINAL PAYMENT	11/28/18	92.00	.00	
301325859	PUBLIC NOTICE-CALL FOR BIDS	11/28/18	80.50	.00	
Total DOUGLAS BUDGET:			2,129.50	.00	
DOUGLAS COMMUNITY CLUB					
122518	FUNDING ALLOCATION AGREEMENT	12/25/18	4,583.33	.00	
Total DOUGLAS COMMUNITY CLUB:			4,583.33	.00	
DOUGLAS GROCERY					
5921	SNACKS-CENSUS COUNT COMMITTEE TRAINING	12/19/18	21.42	.00	
Total DOUGLAS GROCERY:			21.42	.00	
DUNCAN-MALONE, HEATHER					
124	LEGAL SERVICES	01/07/19	2,221.40	.00	
125	LEGAL SERVICES	01/07/19	956.00	.00	
Total DUNCAN-MALONE, HEATHER:			3,177.40	.00	
ECKENROD, DEDE					
121218	UTILITY DEPOSIT REFUND	12/12/18	127.13	.00	
Total ECKENROD, DEDE:			127.13	.00	
EMERGENCY SERVICES MARKETING CORP INC					
16059	INCIDENT RESPONSE PROGRAM SUBSCRIPTION	12/17/18	355.00	.00	
Total EMERGENCY SERVICES MARKETING CORP INC:			355.00	.00	
ENERGY LABORATORIES INC					
192125-1	WASTEWATER SAMPLING	10/18/18	20.00	.00	
195359	WATER SAMPLING	11/02/18	52.00	.00	
202386	WASTEWATER SAMPLING	12/07/18	52.00	.00	
202387	WATER SAMPLING	12/07/18	66.00	.00	
203052	WASTEWATER SAMPLING	12/10/18	85.00	.00	
203192	WASTEWATER SAMPLING	12/11/18	260.00	.00	
203528	WATER SAMPLING	12/13/18	88.00	.00	
Total ENERGY LABORATORIES INC:			623.00	.00	
FARIS MACHINERY CO					
C39707	SPRAY GUN	11/30/18	259.17	.00	
C39708	SPRAY GUN	12/06/18	259.17	.00	
C39815	FLOAT BALL/SCREEN	12/11/18	501.59	.00	
Total FARIS MACHINERY CO:			1,019.93	.00	
FASTENAL - DOUGLAS BRANCH					
53394	GLOVES	11/08/18	376.77	.00	
53739	WASH FLUID	11/29/18	59.67	.00	
53851	BANDING BUCKLE/BOLT	12/05/18	54.32	.00	
53866	SAFETY GLASSES/SCREWS	12/06/18	19.21	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
54002	OIL	12/14/18	239.89	.00	
54063	PINS	12/17/18	24.68	.00	
54089	WASHERS/NUTS	12/18/18	7.20	.00	
54116	SCREW	12/19/18	14.14	.00	
54133	NUT/SCREW	12/20/18	24.50	.00	
54143	SCREWS/WASHERS/NUTS	12/20/18	37.01	.00	
54179	BELT	12/21/18	11.56	.00	
54222	BLADE	12/28/18	231.47	.00	
Total FASTENAL - DOUGLAS BRANCH:			1,100.42	.00	
FIRE SUPPRESSION AUTHORITY					
120418	FUNDING ALLOCATION AGREEMENT	12/04/18	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
FREEDOM MAILING SERVICE					
34967	UTILITY BILLING MAILING SERVICE	12/08/18	927.21	.00	
Total FREEDOM MAILING SERVICE:			927.21	.00	
FREEMAN, MYRTHA					
121718	UTILITY DEPOSIT REFUND	12/17/18	180.00	.00	
122018	UTILITY SERVICE FEE REFUND	12/20/18	50.00	.00	
Total FREEMAN, MYRTHA:			230.00	.00	
GLOBAL PROPANE					
35202	PROPANE	12/05/18	30.24	.00	
GP-005634	PROPANE BOTTLES	12/05/18	251.78	.00	
Total GLOBAL PROPANE:			282.02	.00	
GOODYEAR TIRE & RUBBER CO					
177-1050358	TIRES	12/28/18	727.53	.00	
Total GOODYEAR TIRE & RUBBER CO:			727.53	.00	
GOVERNMENT FINANCE OFF ASSOC					
123001-19	MEMBERSHIP RENEWAL	12/04/18	170.00	.00	
Total GOVERNMENT FINANCE OFF ASSOC:			170.00	.00	
H & H ELECTRIC LLC					
11756	ELECTRICAL REPAIR-VARIABLE FREQUENCY DRIVE	11/30/18	727.50	.00	
Total H & H ELECTRIC LLC:			727.50	.00	
HACH COMPANY					
11235776	LABORATORY SUPPLIES	11/27/18	721.26	.00	
11251450	LABORATORY SUPPLIES	12/07/18	200.00	.00	
Total HACH COMPANY:			921.26	.00	
HAGEMANN, MIKE					
2636	STREET PAN INSTALLATION	12/21/18	2,312.68	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total HAGEMANN, MIKE:			2,312.68	.00	
HAWKINS INC					
4403697	DE-ICER	11/20/18	45.36	.00	
4420897	CHEMICALS - WATER TRMT/WASTE WATER TRMT	12/28/18	779.61	.00	
Total HAWKINS INC:			824.97	.00	
HERE TO HELP					
010719	FUNDING ALLOCATION AGREEMENT	01/07/19	357.95	.00	
121718	FUNDING ALLOCATION AGREEMENT	12/17/18	136.80	.00	
121818	FUNDING ALLOCATION AGREEMENT	12/18/18	108.45	.00	
Total HERE TO HELP:			603.20	.00	
HOMAX OIL SALES INC					
0438872-IN	FUEL/DIESEL/ADDITIVE	12/13/18	8,324.81	.00	
0440926-IN	DIESEL/ADDITIVE	12/31/18	936.06	.00	
CL91308	FUEL	11/30/18	44.40	.00	
Total HOMAX OIL SALES INC:			9,305.27	.00	
HONNEN EQUIPMENT CO					
1010354	COOLANT HEATER	12/06/18	137.10	.00	
Total HONNEN EQUIPMENT CO:			137.10	.00	
HUB INTERNATIONAL MTN ST LTD					
1273207	NOTARY BOND	11/30/18	50.00	.00	
Total HUB INTERNATIONAL MTN ST LTD:			50.00	.00	
HUMAN RESOURCE COUNCIL					
121818	FUNDING ALLOCATION AGREEMENT	12/18/18	4,999.98	.00	
Total HUMAN RESOURCE COUNCIL:			4,999.98	.00	
ICMA RETIREMENT					
120718	Payroll Deduction	12/07/18	6,798.41	6,798.41	12/07/18
122118	Payroll Deduction	12/21/18	6,863.87	6,863.87	12/21/18
Total ICMA RETIREMENT:			13,662.28	13,662.28	
INBERG MILLER ENGINEERS					
18411CW10	LANDFILL PERMITTING & DESIGN	12/03/18	3,123.38	.00	
5265CW128	ENVIRONMENTAL MONITORING	12/03/18	5,483.85	.00	
Total INBERG MILLER ENGINEERS:			8,607.23	.00	
INLAND TRUCK PARTS CO					
IN-184558	BRAKE DRUM/BRAKE SHOES/HARDWARE KIT	11/29/18	359.62	.00	
Total INLAND TRUCK PARTS CO:			359.62	.00	
JERRYS WELDING SERVICE					
13928	MISCELLANEOUS METAL/CUTTING/TUBING	12/06/18	555.23	.00	
14089	DOG PARK BENCH MATERIALS	12/28/18	612.94	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total JERRYS WELDING SERVICE:			1,168.17	.00	
KINGS PORTION					
122018	FUNDING ALLOCATION AGREEMENT	12/20/18	59.42	.00	
Total KINGS PORTION:			59.42	.00	
L N CURTIS & SONS					
236125	BALLISTIC VEST/CARRIERS	11/27/18	3,397.50	.00	
241547	UNIFORM PANTS	12/17/18	52.50	.00	
Total L N CURTIS & SONS:			3,450.00	.00	
LACAL EQUIPMENT COMPANY					
0293426-IN	HYDRAULIC MOTOR	01/02/19	347.64	.00	
Total LACAL EQUIPMENT COMPANY:			347.64	.00	
LARAMIE PEAK HUMANE SOCIETY					
121518	FUNDING ALLOCATION AGREEMENT	12/15/18	7,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			7,500.00	.00	
LEAVITT GROUP					
604596	INSURANCE PREMIUM	10/01/18	37.00	.00	
Total LEAVITT GROUP:			37.00	.00	
LITHIA OF CASPER LLC					
158355	HUB CAP	12/04/18	22.76	.00	
Total LITHIA OF CASPER LLC:			22.76	.00	
MAVEETY, MARGARET					
122618	TREE TRIM REIMBURSEMENT	12/26/18	500.00	.00	
Total MAVEETY, MARGARET:			500.00	.00	
MEDICINE BOW TECHNOLOGIES					
COD20181130	ANTIVIRUS	11/30/18	80.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			80.00	.00	
MERBACK AWARD COMPANY					
54287	NAME PLATES/RECOGNITION PLAQUES	12/07/18	326.88	.00	
Total MERBACK AWARD COMPANY:			326.88	.00	
MERITAIN HEALTH					
122118	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	12/21/18	28,730.64	28,730.64	12/21/18
Total MERITAIN HEALTH:			28,730.64	28,730.64	
MILLENNIAL VISION INC (MVI)					
MAINT-29775	LASERFICHE MAINTENANCE AGREEMENT	12/01/18	1,429.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total MILLENNIAL VISION INC (MVI):			1,429.00	.00	
MOHR, PATRICK/TERESA					
121718	UTILITY DEPOSIT REFUND	12/17/18	32.88	.00	
Total MOHR, PATRICK/TERESA:			32.88	.00	
NORCO INC					
25279662	OXYGEN	12/04/18	27.76	.00	
25288466	LENS CLEANING TOWELETTES	12/05/18	14.36	.00	
25305062	MOP DISINFECTANT	12/07/18	10.72	.00	
25344122	BATH TISSUE/KITCHEN TOWELS/BATHROOM TOWELS	12/13/18	132.61	.00	
25344966	ICE MELT	12/13/18	22.52	.00	
25346372	MOP DISINFECTANT	12/13/18	10.72	.00	
25354648	HAND SOAP/GLOVES	12/14/18	68.05	.00	
25395669	COMPRESSED GAS	12/20/18	62.35	.00	
25423357	CLEANER	12/26/18	38.28	.00	
25435131	AIR FRESHENER/DISINFECTANT	12/27/18	15.60	.00	
25441973	COMPRESSED GAS/CUTTING WHEELS/GLOVES	12/28/18	120.56	.00	
Total NORCO INC:			523.53	.00	
NORMONT EQUIPMENT COMPANY					
19117	BROOMS/WIRE	12/14/18	1,220.49	.00	
Total NORMONT EQUIPMENT COMPANY:			1,220.49	.00	
ONE CALL OF WYOMING					
50355	UTILITY LINE LOCATES	12/03/18	156.75	.00	
Total ONE CALL OF WYOMING:			156.75	.00	
O'REILLY AUTOMOTIVE INC					
371828	BATTERY	12/04/18	96.18	.00	
371899	MARKERS	12/04/18	36.28	.00	
372009	RETURN-CORE	12/05/18	10.00-	.00	
372152	AIR DRYER	12/06/18	56.97	.00	
372182	RETURN-CORE	12/06/18	25.00-	.00	
372392	BATTERY	12/07/18	48.54	.00	
372967	FUEL FILTER	12/11/18	16.99	.00	
373236	DRIVE CLEANER	12/12/18	10.99	.00	
374396	WRENCH	12/19/18	6.99	.00	
375553	FUEL CLIP	12/28/18	4.16	.00	
375561	FUEL FILTER	12/28/18	9.99	.00	
375686	FUEL FILTER	12/29/18	9.99	.00	
Total O'REILLY AUTOMOTIVE INC:			262.08	.00	
OREILLY, CHRIS					
4037	SERVER CONSULTING	12/26/18	350.00	.00	
Total OREILLY, CHRIS:			350.00	.00	
PEAK FITNESS LLC					
122018	FITNESS BENEFIT-MEMBERSHIP FEES	12/20/18	150.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total PEAK FITNESS LLC:			150.00	.00	
POLLARDWATER - DBA FEI					
0125358	PULLING CABLE/GRIP	12/03/18	1,104.62	.00	
Total POLLARDWATER - DBA FEI:			1,104.62	.00	
POWER HOUSE					
186493	SPINDLE HOUSING ASSEMBLY	11/28/18	256.53	.00	
Total POWER HOUSE:			256.53	.00	
QUILL CORPORATION					
3799939	TAB DIVIDERS/1099 TAX FORMS	12/28/18	82.51	.00	
3801241	W2 TAX FORMS	12/28/18	66.87	.00	
Total QUILL CORPORATION:			149.38	.00	
RADDCO LLC					
273018	CLAMP/HOSE	12/03/18	3.09	.00	
273074	WIPER BLADES	12/03/18	4.99	.00	
273387	BATTERY	12/06/18	114.71	.00	
273404	BEAM BLADES	12/06/18	12.13	.00	
273511	OIL, LUBE, FUEL & HYDRAULIC FILTERS	12/06/18	463.57	.00	
273513	COUPLER	12/06/18	33.29	.00	
273542	BEAM BLADES/ENGINE HEATER/OIL	12/07/18	237.33	.00	
273547	OIL, AIR, TRANSMISSION, FUEL & HYDRAULIC FILTERS	12/07/18	390.94	.00	
273569	THERMOSTAT/GASKET	12/07/18	4.28	.00	
273579	SOCKET	12/07/18	15.44	.00	
273635	RAGS	12/07/18	58.99	.00	
273637	DRAIN PLUG	12/07/18	3.48	.00	
273662	OIL FILTER	12/07/18	5.11	.00	
273761	BEAM BLADES	12/10/18	48.52	.00	
273802	MOTOR OIL	12/10/18	10.94	.00	
273912	AIR FILTER	12/11/18	11.98	.00	
273924	GREASE GUN	12/11/18	19.99	.00	
273930	MOTOR OIL/DRAIN PAN/FILTER	12/11/18	100.27	.00	
274007	COOLANT FILTER	12/11/18	7.72	.00	
274062	ANTIFREEZE	12/12/18	119.88	.00	
274131	BATTERY/RETURN-BATTERY/WARRANTY ADJUSTMENT	12/12/18	40.48	.00	
274132	RETURN-BATTERY	12/12/18	132.71	.00	
274303	MASKING PAPER	12/14/18	49.99	.00	
274505	DOOR HANDLE	12/17/18	31.93	.00	
274540	FLOOR DRY	12/17/18	49.26	.00	
274628	MUD FLAP	12/18/18	14.74	.00	
274656	FUEL FILTER	12/18/18	12.33	.00	
274880	GASKET/THERMOSTAT	12/19/18	6.40	.00	
274933	ANTIFREEZE	12/20/18	219.12	.00	
274937	AIR FILTER	12/20/18	30.69	.00	
274948	LICENSE LAMP	12/20/18	4.49	.00	
275030	RETAINER	12/20/18	4.56	.00	
275069	AUTO NOZZLE	12/21/18	139.30	.00	
275078	HAND CLEANER	12/21/18	34.99	.00	
275422	BATTERY	12/27/18	235.18	.00	
275523	SAW BIT	12/28/18	3.03	.00	
275642	SAND PAPER	12/31/18	6.49	.00	
275651	FUEL FILTER	12/31/18	18.56	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total RADDCO LLC:			2,435.48	.00	
RAILROAD MANAGEMENT CO					
384287	LEASE AGREEMENT-WATER CROSSING	11/28/18	235.41	.00	
Total RAILROAD MANAGEMENT CO:			235.41	.00	
RAMSEY, LYLE					
121218	TREE TRIM REIMBURSEMENT	12/12/18	435.00	.00	
Total RAMSEY, LYLE:			435.00	.00	
ROCKY MOUNTAIN POWER					
010219	ELECTRICITY SERVICES	01/02/19	20,663.25	.00	
010319	ELECTRICITY SERVICES	01/03/19	45.75	.00	
121418	ELECTRICITY SERVICES	12/14/18	422.15	.00	
122818	ELECTRICITY SERVICES	12/28/18	737.28	.00	
Total ROCKY MOUNTAIN POWER:			21,868.43	.00	
RUSSELL CONSTRUCTION					
4248	SAND/SALT MIX	12/04/18	1,025.18	.00	
4258	3/8" CHIPS	12/11/18	2,511.60	.00	
Total RUSSELL CONSTRUCTION:			3,536.78	.00	
SAFEWAY STORES					
431520	SNACKS-CITY COUNCIL SWEARING IN	01/02/19	12.00	.00	
726981	CREAMER/COFFEE/KLEENEX	01/02/19	79.41	.00	
804189	COFFEE/SUGAR	12/26/18	79.93	.00	
Total SAFEWAY STORES:			171.34	.00	
SKAGGS PUBLIC SAFETY					
3126150RI	UNIFORM SHIRTS	12/30/18	184.00	.00	
Total SKAGGS PUBLIC SAFETY:			184.00	.00	
SOLUTIONS FOR LIFE					
19-006	FUNDING ALLOCATION AGREEMENT	12/20/18	833.34	.00	
Total SOLUTIONS FOR LIFE:			833.34	.00	
STEINER THUESEN PLLC					
122818	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	12/28/18	4,065.80	.00	
Total STEINER THUESEN PLLC:			4,065.80	.00	
THOMAS, BRANDON/LARAMIE RANGE WATER					
131218	BOTTLED WATER	12/03/18	6.50	.00	
Total THOMAS, BRANDON/LARAMIE RANGE WATER:			6.50	.00	
TOP OFFICE PRODUCTS					
171125	COPIER MAINTENANCE AGREEMENT	11/27/18	193.57	.00	
171677	COPIER MAINTENANCE AGREEMENT	12/26/18	138.07	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total TOP OFFICE PRODUCTS:			331.64	.00	
TRU-TECH PRODUCTS					
299339	BULBS	12/05/18	13.99	.00	
299357	SPRAY PAINT	12/06/18	17.97	.00	
299468	TAPE/JIMMY BAR	12/10/18	28.44	.00	
299497	CELL BATTERY	12/10/18	7.99	.00	
299520	BATTERIES	12/11/18	31.98	.00	
299523	PAINT BRUSH	12/11/18	6.76	.00	
299538	BLADE	12/12/18	13.99	.00	
299543	GORILLA GLUE	12/12/18	6.59	.00	
299554	BRUSH	12/12/18	3.87	.00	
299573	CLEANER/RAGS	12/13/18	16.37	.00	
299574	DEGREASER	12/13/18	7.98	.00	
299583	PROPANE TANK EXCHANGE	12/13/18	39.98	.00	
299670	CHAIN LOOP	12/17/18	21.79	.00	
299676	HOOKS/FASTENERS	12/17/18	13.74	.00	
299703	FAUCET/HOOK/FASTENERS	12/18/18	100.96	.00	
299710	KEYS	12/18/18	.07	.00	
299724	SHELVES	12/18/18	10.98	.00	
299746	WIPES/SAW BLADE/SHOWER CURTAIN LINERS	12/19/18	30.65	.00	
299770	DRILL KIT	12/19/18	179.99	.00	
299782	PLUMBERS PUTTY	12/20/18	4.49	.00	
299788	FASTENERS	12/20/18	1.68	.00	
299800	PRIMER/SPRAY PAINT	12/20/18	26.36	.00	
299890	RECEPTACLE	12/26/18	2.49	.00	
299891	DRILL BITS	12/26/18	5.48	.00	
299914	DRILL BIT	12/27/18	2.49	.00	
299918	CUTTER WHEEL	12/27/18	8.99	.00	
299922	SINK AREATOR	12/27/18	4.99	.00	
299937	LINSEED OIL/PAINT BRUSHES	12/28/18	103.97	.00	
299991	VALVE BALL SOLDER/FLASHLIGHT	12/31/18	53.98	.00	
Total TRU-TECH PRODUCTS:			769.01	.00	
TWIN PEAKS PUMP & SUPPLY INC					
74129	HOSES	12/27/18	386.10	.00	
74192	CUTTING WHEELS	12/28/18	8.01	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			394.11	.00	
UNITED PARCEL SERVICE					
885A4E488	SHIPPING	12/01/18	11.55	.00	
Total UNITED PARCEL SERVICE:			11.55	.00	
UNITED STATES POSTAL SERVICE					
122818	POSTAGE	12/28/18	250.00	.00	
Total UNITED STATES POSTAL SERVICE:			250.00	.00	
USA BLUEBOOK					
746806	WRENCHES/SAFETY VESTS	11/27/18	502.97	.00	
Total USA BLUEBOOK:			502.97	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
VERIZON WIRELESS					
121418	CELLULAR SERVICE	12/14/18	31.85	.00	
122818	CELLULAR SERVICE	12/28/18	1,471.14	.00	
180296505	PROCESSING FEE-PRESERVE RECORDS	12/09/18	50.00	.00	
Total VERIZON WIRELESS:			1,552.99	.00	
VISA-CONVERSE COUNTY BANK					
121818	GIFT CERTIFICATES	12/18/18	180.00	.00	
141725908	DOG FOOD	12/05/18	131.02	.00	
17932	MEAL-ALCOHOL COMPLIANCE CHECKS	12/17/18	30.73	.00	
26731	POSITION VACANY AD	12/11/18	100.00	.00	
Total VISA-CONVERSE COUNTY BANK:			441.75	.00	
VISIONARY COMMUNICATIONS INC					
2431471	PHONE SERVICE	01/02/19	598.93	.00	
2431472	PHONE SERVICE	01/02/19	288.63	.00	
Total VISIONARY COMMUNICATIONS INC:			887.56	.00	
WALSH, DONEVAN					
121718	ALCOHOL COMPLIANCE CHECKS/FUEL REIMBURSEMENT	12/17/18	161.14	.00	
Total WALSH, DONEVAN:			161.14	.00	
WASTE SYSTEMS					
69785	PROXIMITY SWITCH	12/14/18	238.51	.00	
Total WASTE SYSTEMS:			238.51	.00	
WEINERT, EMILY					
122018	ALCOHOL COMPLIANCE CHECKS	12/20/18	110.00	.00	
Total WEINERT, EMILY:			110.00	.00	
WESTON ENGINEERING INC					
L18DMPA-02	MPA TESTING	12/13/18	2,028.16	.00	
Total WESTON ENGINEERING INC:			2,028.16	.00	
WW GRAINGER					
9008795131	CREDIT-CUSTOMER SERVICE CHARGE	12/07/18	47.60-	.00	
9014375084	LIGHT BULBS	11/26/18	9.80	.00	
9015780779	HEATER	11/27/18	404.80	.00	
9017809949	AIR FILTER	11/29/18	44.76	.00	
9021352902	CUSTOMER SERVICE CHARGE	12/04/18	47.60	.00	
9023675946	FAUCET/PANEL/DOORS/BRACKETS/PILASTERS/HEADRAILS	12/05/18	1,834.15	.00	
9025784118	RETURN-REMOTE	12/07/18	127.26-	.00	
9027108332	ENTRANCE MATS	12/10/18	115.44	.00	
9031917215	BUTTON TRANSMITTER	12/14/18	145.35	.00	
9036192830	STRIP LIGHT/LYNCH PINS	12/18/18	56.15	.00	
9036870831	PRESSURE GAUGES	12/19/18	417.60	.00	
9038118510	PRESSURE REGULATOR/GAUGE	12/20/18	66.48	.00	
9040695760	COFFEE FILTERS	12/26/18	14.61	.00	
9040769342	COFFEE FILTERS	12/26/18	14.61	.00	
9042558743	EXIT SIGN	12/28/18	59.72	.00	
9959557142	SINKS	11/08/18	211.89	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WW GRAINGER:			3,268.10	.00	
WY ASSOC OF MUNICIPALITIES					
16050	REGISTRATION-WAM WINTER CONFERENCE	12/11/18	1,100.00	.00	
16051	REGISTRATION-WAM WINTER CONFERENCE	12/11/18	225.00	.00	
Total WY ASSOC OF MUNICIPALITIES:			1,325.00	.00	
WY ASSOC OF RURAL WATER USERS					
14735	ANNUAL RENEWAL-WARWS	11/15/18	450.00	.00	
Total WY ASSOC OF RURAL WATER USERS:			450.00	.00	
WY CHILD & FAMILY DEV INC					
121118	FUNDING ALLOCATION AGREEMENT	12/11/18	416.63	.00	
Total WY CHILD & FAMILY DEV INC:			416.63	.00	
WY DEPT OF TRANSPORTATION					
106216	TICKET BOOKS	12/20/18	14.72	.00	
Total WY DEPT OF TRANSPORTATION:			14.72	.00	
WY LAW ENFORCEMENT ACADEMY					
A-0470	AMMUNITION	12/27/18	266.80	.00	
Total WY LAW ENFORCEMENT ACADEMY:			266.80	.00	
WY MACHINERY COMPANY					
PO5601377	FUEL FILTERS	11/30/18	58.02	.00	
PO5603155	FUEL & WATER FILTERS	12/01/18	182.72	.00	
PO5605977	O-RINGS	12/04/18	6.28	.00	
PO5608035	HOSE ASSEMBLY/CONNECTOR	12/05/18	59.88	.00	
PO5622745	RETAINER	12/15/18	105.92	.00	
PO5622746	EXTRA DUTY TIP	12/15/18	422.56	.00	
S1891201	BACKHOE	12/12/18	123,911.00	.00	
Total WY MACHINERY COMPANY:			124,746.38	.00	
WY RETIREMENT SYSTEM					
121018	Payroll Deduction	12/10/18	48,706.22	48,706.22	12/10/18
Total WY RETIREMENT SYSTEM:			48,706.22	48,706.22	
WY RIGGING & INDUSTRIAL SUPPLY					
18-1387	PULLING CABLE	11/30/18	161.30	.00	
Total WY RIGGING & INDUSTRIAL SUPPLY:			161.30	.00	
WY STATE DISBURSEMENT CENTER					
120718	Payroll Deduction	12/07/18	678.72	678.72	12/07/18
122118	Payroll Deduction	12/21/18	678.72	678.72	12/21/18
Total WY STATE DISBURSEMENT CENTER:			1,357.44	1,357.44	
WYCO RECYCLING LLC					
2701-1	RECYCLE TRAILER-RENTAL & PICK UP FEES	11/01/18	450.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
2749	RECYCLE TRAILER-RENT	12/01/18	200.00	.00	
Total WYCO RECYCLING LLC:			650.00	.00	
WYOMING SIGNS LLC					
11491	WAYFINDING SIGNS	12/12/18	1,831.28	.00	
Total WYOMING SIGNS LLC:			1,831.28	.00	
YOUTH DEVELOPMENT SERVICES					
121918	FUNDING ALLOCATION AGREEMENT	12/19/18	833.33	.00	
Total YOUTH DEVELOPMENT SERVICES:			833.33	.00	
Grand Totals:			836,781.80	321,541.11	

Approved By _____
City Administrator

Date _____