

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|--|---|----------|----------------|-------------|-----------|
| 383 CONSTRUCTION LLC | | | | | |
| 4698 | HAULING SOLID WASTE | 01/02/19 | 580.00 | .00 | |
| 4702 | HAULING SOLID WASTE | 01/04/19 | 870.00 | .00 | |
| 4712 | HAULING SOLID WASTE | 01/09/19 | 870.00 | .00 | |
| 4715 | HAULING SOLID WASTE | 01/10/19 | 580.00 | .00 | |
| 4718 | HAULING SOLID WASTE | 01/14/19 | 580.00 | .00 | |
| 4732 | HAULING SOLID WASTE | 01/17/19 | 861.00 | .00 | |
| 4734 | HAULING SOLID WASTE | 01/18/19 | 861.00 | .00 | |
| 4737 | HAULING SOLID WASTE | 01/22/19 | 287.00 | .00 | |
| 4739 | HAULING SOLID WASTE | 01/24/19 | 861.00 | .00 | |
| 4750 | HAULING SOLID WASTE | 01/28/19 | 1,148.00 | .00 | |
| 4766 | HAULING SOLID WASTE | 02/01/19 | 861.00 | .00 | |
| Total 383 CONSTRUCTION LLC: | | | 8,359.00 | .00 | |
| AFLAC | | | | | |
| 012119 | Payroll Deduction | 01/21/19 | 617.92 | 617.92 | 01/22/19 |
| Total AFLAC: | | | 617.92 | 617.92 | |
| ALCOHOL & DRUG TESTING SERV | | | | | |
| 32562 | PROFESSIONAL SERVICES | 12/31/18 | 65.00 | .00 | |
| Total ALCOHOL & DRUG TESTING SERV: | | | 65.00 | .00 | |
| AMERICAN COLLECTION SYSTEMS | | | | | |
| 123118 | COLLECTION FEES | 12/31/18 | 267.67 | .00 | |
| Total AMERICAN COLLECTION SYSTEMS: | | | 267.67 | .00 | |
| ANCHOR ELECTRIC INC | | | | | |
| 010819 | REFUND-OVERPAYMENT OF CONTRACTORS LICENSE | 01/08/19 | 25.00 | .00 | |
| Total ANCHOR ELECTRIC INC: | | | 25.00 | .00 | |
| APPLIED CONCEPTS INC | | | | | |
| 340732 | RADAR DASH MOUNTS | 01/07/19 | 6,095.00 | .00 | |
| Total APPLIED CONCEPTS INC: | | | 6,095.00 | .00 | |
| ARROW ELECTRIC | | | | | |
| G139643 | LAMP | 01/29/19 | 24.00 | .00 | |
| Total ARROW ELECTRIC: | | | 24.00 | .00 | |
| ASPEN REALTY | | | | | |
| 012819 | CREDIT BALANCE REFUND | 01/28/19 | 74.94 | .00 | |
| Total ASPEN REALTY: | | | 74.94 | .00 | |
| AT & T | | | | | |
| 012819 | CELLULAR PHONE SERVICE | 01/28/19 | 65.69 | .00 | |
| Total AT & T: | | | 65.69 | .00 | |
| ATLAS REPRODUCTION | | | | | |
| AR4710 | COPIER MAINTENANCE AGREEMENT | 01/08/19 | 52.16 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|---|--|----------|----------------|-------------|-----------|
| Total ATLAS REPRODUCTION: | | | 52.16 | .00 | |
| BCN TELECOM INC | | | | | |
| 012819 | PHONE SERVICE | 01/28/19 | 77.23 | .00 | |
| Total BCN TELECOM INC: | | | 77.23 | .00 | |
| BENNETT, SANDY | | | | | |
| 229967 | SEW PATCHES | 01/14/19 | 80.00 | .00 | |
| Total BENNETT, SANDY: | | | 80.00 | .00 | |
| BISON PUMP & SUPPLY | | | | | |
| 42425 | FLANGE/GASKETS | 12/20/18 | 343.86 | .00 | |
| 42946 | HOSE/FITTINGS/HOSE ASSEMBLY | 02/01/19 | 61.00 | .00 | |
| Total BISON PUMP & SUPPLY: | | | 404.86 | .00 | |
| BLACK HILLS ENERGY | | | | | |
| 012819 | GAS SERVICE | 01/28/19 | 2,610.01 | .00 | |
| 012819-1 | GAS SERVICE | 01/28/19 | 2,538.94 | .00 | |
| Total BLACK HILLS ENERGY: | | | 5,148.95 | .00 | |
| BLOEDORN LUMBER - DOUGLAS | | | | | |
| 4713405 | TORCH KIT | 01/03/19 | 67.99 | .00 | |
| 4715950 | BATTERY | 01/04/19 | 10.98 | .00 | |
| 4718271 | CLIPS/BALL VALVE/COUPLING/TEE | 01/07/19 | 64.95 | .00 | |
| 4718644 | BALL VALVE/ELBOW | 01/07/19 | 39.98 | .00 | |
| 4722458 | LIGHTER | 01/09/19 | 5.49 | .00 | |
| 4730015 | ACCESSORY KIT/AIR HOSE/AIR COMPRESSOR | 01/14/19 | 229.97 | .00 | |
| 4730101 | CONCRETE MIX | 01/14/19 | 52.15 | .00 | |
| 4731994 | HARDWARE CLOTH/SNIP OFFSET R-CUT/CABLE TIE | 01/15/19 | 81.96 | .00 | |
| 4733108 | HARDWARE CLOTH | 01/16/19 | 24.99 | .00 | |
| 4733153 | CONCRETE MIX | 01/16/19 | 10.43 | .00 | |
| 4735125 | TAP | 01/17/19 | 5.99 | .00 | |
| 4742857 | ELBOW | 01/23/19 | 5.49 | .00 | |
| 4745832 | PRO-TECT BOARD | 01/25/19 | 364.80 | .00 | |
| 4751498 | BIT | 01/29/19 | 8.99 | .00 | |
| 4751583 | BELT/SANDER DISC | 01/29/19 | 38.98 | .00 | |
| 4752375 | SHELF/BRACKETS | 01/30/19 | 64.90 | .00 | |
| 4754412 | CELLULOSE | 01/31/19 | 12.99 | .00 | |
| Total BLOEDORN LUMBER - DOUGLAS: | | | 1,091.03 | .00 | |
| BOYS & GIRLS CLUB OF DOUGLAS | | | | | |
| 1349 | FUNDING ALLOCATION AGREEMENT | 01/11/19 | 1,250.00 | .00 | |
| Total BOYS & GIRLS CLUB OF DOUGLAS: | | | 1,250.00 | .00 | |
| BUSINESS CENTER | | | | | |
| 7948 | SEPTIC DISPOSAL MANIFESTS | 01/03/19 | 654.29 | .00 | |
| 8015 | OFFICE & DATA PROCESSING SUPPLIES | 01/07/19 | 580.16 | .00 | |
| 8217 | OFFICE & DATA PROCESSING SUPPLIES | 01/21/19 | 6.58 | .00 | |
| 8283 | BUSINESS CARDS | 01/24/19 | 145.71 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
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| Total BUSINESS CENTER: | | | 1,386.74 | .00 | |
| BYTE SPEED | | | | | |
| 129093 | LAPTOP/EXTERNAL DVD DRIVE | 01/02/19 | 1,168.00 | .00 | |
| Total BYTE SPEED: | | | 1,168.00 | .00 | |
| CANDO - DBA THE ENTERPRISE | | | | | |
| 2019-01 | FUNDING ALLOCATION AGREEMENT | 01/01/19 | 6,250.00 | .00 | |
| Total CANDO - DBA THE ENTERPRISE: | | | 6,250.00 | .00 | |
| CDW-G | | | | | |
| PTR8841 | 5 PORT SWITCH | 10/30/18 | 108.00 | .00 | |
| QRT5752 | LAPTOPS/CASES/KEYBOARDS | 01/06/19 | 2,848.04 | .00 | |
| Total CDW-G: | | | 2,956.04 | .00 | |
| CENTURYLINK | | | | | |
| 012819 | TELEPHONE SERVICES | 01/28/19 | 355.23 | .00 | |
| 013119 | TELEPHONE SERVICES | 01/31/19 | 159.87 | .00 | |
| 020119 | TELEPHONE SERVICES | 02/01/19 | 102.07 | .00 | |
| 020119-1 | TELEPHONE SERVICES | 02/01/19 | 15.18 | .00 | |
| Total CENTURYLINK: | | | 632.35 | .00 | |
| CHILDRENS ADVOCACY PROJECT | | | | | |
| 131 | FUNDING ALLOCATION AGREEMENT | 01/22/19 | 166.66 | .00 | |
| Total CHILDRENS ADVOCACY PROJECT: | | | 166.66 | .00 | |
| CITY OF CASPER | | | | | |
| 170928 | LANDFILL FEES | 01/03/19 | 1,370.07 | .00 | |
| 170955 | LANDFILL FEES | 01/04/19 | 1,531.92 | .00 | |
| 171002 | LANDFILL FEES | 01/07/19 | 772.59 | .00 | |
| 171037 | LANDFILL FEES | 01/08/19 | 633.36 | .00 | |
| 171068 | LANDFILL FEES | 01/09/19 | 1,393.08 | .00 | |
| 171102 | LANDFILL FEES | 01/10/19 | 760.50 | .00 | |
| 171130 | LANDFILL FEES | 01/10/19 | 778.83 | .00 | |
| 171152 | LANDFILL FEES | 01/14/19 | 753.48 | .00 | |
| 171168 | LANDFILL FEES | 01/14/19 | 728.91 | .00 | |
| 171186 | LANDFILL FEES | 01/15/19 | 810.81 | .00 | |
| 171250 | LANDFILL FEES | 01/16/19 | 1,486.68 | .00 | |
| 171295 | LANDFILL FEES | 01/18/19 | 1,283.49 | .00 | |
| 171335 | LANDFILL FEES | 01/18/19 | 809.64 | .00 | |
| 171351 | LANDFILL FEES | 01/22/19 | 773.37 | .00 | |
| 171379 | LANDFILL FEES | 01/22/19 | 687.18 | .00 | |
| 171401 | LANDFILL FEES | 01/23/19 | 744.12 | .00 | |
| 171416 | LANDFILL FEES | 01/24/19 | 916.11 | .00 | |
| 171472 | LANDFILL FEES | 01/25/19 | 1,599.00 | .00 | |
| 171543 | LANDFILL FEES | 01/28/19 | 739.44 | .00 | |
| 171567 | LANDFILL FEES | 01/29/19 | 761.67 | .00 | |
| 171587 | LANDFILL FEES | 01/30/19 | 795.21 | .00 | |
| 171611 | LANDFILL FEES | 01/31/19 | 665.34 | .00 | |
| 171634 | LANDFILL FEES | 02/01/19 | 704.34 | .00 | |

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| Total CITY OF CASPER: | | | 21,499.14 | .00 | |
| CITY OF DOUGLAS - PAYROLL | | | | | |
| 010419 | Payroll Taxes | 01/04/19 | 38,960.73 | 38,960.73 | 01/04/19 |
| 011019 | Payroll Taxes | 01/10/19 | 328.47 | 328.47 | 01/10/19 |
| 011819 | Payroll Taxes | 01/18/19 | 36,881.79 | 36,881.79 | 01/18/19 |
| Total CITY OF DOUGLAS - PAYROLL: | | | 76,170.99 | 76,170.99 | |
| CITY OF DOUGLAS-HLTH INS TRN | | | | | |
| 012519 | HEALTH INSURANCE TRANSFER | 01/25/19 | 75,358.25 | 75,358.25 | 02/01/19 |
| Total CITY OF DOUGLAS-HLTH INS TRN: | | | 75,358.25 | 75,358.25 | |
| CITY OF DOUGLAS-PETTY CASH | | | | | |
| 011819 | PETTY CASH-ALCOHOL COMPLIANCE CKS | 01/18/19 | 25.00 | 25.00 | 01/18/19 |
| 013019 | PETTY CASH REIMBURSEMENT | 01/30/19 | 81.36 | .00 | |
| Total CITY OF DOUGLAS-PETTY CASH: | | | 106.36 | 25.00 | |
| CITY OF DOUGLAS-UTILITY PMNT | | | | | |
| 012519 | WATER/SEWER/GARBAGE/LANDFILL | 01/25/19 | 8,473.65 | .00 | |
| 13644 | LANDFILL CHARGES | 12/27/18 | 115.00 | .00 | |
| 13680 | BULK WATER | 01/11/19 | 169.38 | .00 | |
| 13688 | LANDFILL CHARGES | 01/29/19 | 63.00 | .00 | |
| 13709 | BULK WATER | 02/01/19 | 291.18 | .00 | |
| Total CITY OF DOUGLAS-UTILITY PMNT: | | | 9,112.21 | .00 | |
| CIVIL ENGINEERING PROFESSIONAL | | | | | |
| 14-008-27 | ENGINEERING-SPRINGLINE PROJECT | 12/31/18 | 747.50 | .00 | |
| 18-035-03 | ENGINEERING-3RD ST | 12/31/18 | 7,140.00 | .00 | |
| 18-036-02 | ENGINEERING-RICHARDS ST BRIDGE | 12/31/18 | 4,579.50 | .00 | |
| Total CIVIL ENGINEERING PROFESSIONAL: | | | 12,467.00 | .00 | |
| CLERK OF DISTRICT COURT | | | | | |
| 010419 | PAYROLL DEDUCTION | 01/04/19 | 34.90 | 34.90 | 01/04/19 |
| 011819 | PAYROLL DEDUCTION | 01/18/19 | 34.90 | 34.90 | 01/18/19 |
| Total CLERK OF DISTRICT COURT: | | | 69.80 | 69.80 | |
| CONVERSE COUNTY | | | | | |
| 013119 | JOINT JUSTICE OPERATION EXPENSES/CAD SUITE | 01/31/19 | 371,348.24 | .00 | |
| Total CONVERSE COUNTY: | | | 371,348.24 | .00 | |
| CONVERSE COUNTY AGING SERVICES | | | | | |
| 122818 | FUNDING ALLOCATION AGREEMENT | 12/28/18 | 8,333.33 | .00 | |
| Total CONVERSE COUNTY AGING SERVICES: | | | 8,333.33 | .00 | |
| CONVERSE COUNTY CLERK | | | | | |
| 122718 | ELECTION COSTS | 12/27/18 | 1,941.52 | .00 | |
| Total CONVERSE COUNTY CLERK: | | | 1,941.52 | .00 | |

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|---|---|----------|----------------|-------------|-----------|
| CONVERSE COUNTY COURT | | | | | |
| 010419 | Payroll Deduction | 01/04/19 | 900.43 | 900.43 | 01/04/19 |
| 011819 | Payroll Deduction | 01/18/19 | 943.10 | 943.10 | 01/18/19 |
| Total CONVERSE COUNTY COURT: | | | 1,843.53 | 1,843.53 | |
| CONVERSE COUNTY HEALTH DEPT | | | | | |
| 010319 | FLU SHOTS | 01/03/19 | 375.00 | .00 | |
| Total CONVERSE COUNTY HEALTH DEPT: | | | 375.00 | .00 | |
| CONVERSE COUNTY SHERIFF | | | | | |
| 020119 | BOOKING FEES | 02/01/19 | 150.00 | .00 | |
| Total CONVERSE COUNTY SHERIFF: | | | 150.00 | .00 | |
| CONVERSE HOPE CENTER | | | | | |
| 011019 | FUNDING ALLOCATION AGREEMENT | 01/10/19 | 833.33 | .00 | |
| 020119 | FUNDING ALLOCATION AGREEMENT | 02/01/19 | 833.33 | .00 | |
| Total CONVERSE HOPE CENTER: | | | 1,666.66 | .00 | |
| COY, DEBRA J | | | | | |
| 012719 | JANITORIAL SERVICES | 01/27/19 | 2,000.00 | .00 | |
| Total COY, DEBRA J: | | | 2,000.00 | .00 | |
| CROELL REDI MIX | | | | | |
| 331911 | PEA GRAVEL | 01/22/19 | 102.00 | .00 | |
| Total CROELL REDI MIX: | | | 102.00 | .00 | |
| DANA KEPNER COMPANY OF WY | | | | | |
| 22281560-00 | TOUCH READERS | 01/04/19 | 1,030.00 | .00 | |
| Total DANA KEPNER COMPANY OF WY: | | | 1,030.00 | .00 | |
| DEPARTMENT OF WORKFORCE SERVICES | | | | | |
| 011819 | WORKERS COMPENSATION PREMIUM | 01/18/19 | 18,983.93 | 18,983.93 | 01/18/19 |
| Total DEPARTMENT OF WORKFORCE SERVICES: | | | 18,983.93 | 18,983.93 | |
| DIGITAL PRINT LLC | | | | | |
| 1378 | DOOR EMBLEMS/UNIT NUMBERS/HARD HAT STICKERS | 01/09/19 | 28.00 | .00 | |
| Total DIGITAL PRINT LLC: | | | 28.00 | .00 | |
| DOOLEY ENTERPRISES INC | | | | | |
| 56033 | AMMUNITION | 01/04/19 | 386.38 | .00 | |
| Total DOOLEY ENTERPRISES INC: | | | 386.38 | .00 | |
| DOUGLAS BUDGET | | | | | |
| 301328083 | PUBLIC NOTICE-COUNCIL VACANCY | 12/05/18 | 69.00 | .00 | |
| 301328085 | PUBLIC NOTICE-COUNCIL VACANCY | 12/05/18 | 69.00 | .00 | |
| 301328090 | MINUTES | 12/05/18 | 414.00 | .00 | |
| 301328096 | PUBLIC NOTICE-COUNCIL VACANCY | 12/05/18 | 69.00 | .00 | |
| 301328195 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 80.50 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
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| 301328196 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 57.50 | .00 | |
| 301328197 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 57.50 | .00 | |
| 301328201 | MINUTES | 12/12/18 | 667.00 | .00 | |
| 301328205 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 80.50 | .00 | |
| 301328207 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 57.50 | .00 | |
| 301328208 | PUBLIC NOTICE-CALL FOR BIDS | 12/12/18 | 57.50 | .00 | |
| 301328291 | WARRANT REGISTER | 12/19/18 | 241.50 | .00 | |
| 301328292 | MINUTES | 12/19/18 | 241.50 | .00 | |
| Total DOUGLAS BUDGET: | | | 2,162.00 | .00 | |
| DUNCAN-MALONE, HEATHER | | | | | |
| 126 | LEGAL SERVICES | 02/04/19 | 1,352.90 | .00 | |
| 127 | LEGAL SERVICES | 02/04/19 | 3,204.50 | .00 | |
| Total DUNCAN-MALONE, HEATHER: | | | 4,557.40 | .00 | |
| ENERGY LABORATORIES INC | | | | | |
| 208684 | WASTEWATER SAMPLING | 01/10/19 | 52.00 | .00 | |
| 208685 | WATER SAMPLING | 01/10/19 | 88.00 | .00 | |
| 208991 | WASTEWATER SAMPLING | 01/14/19 | 85.00 | .00 | |
| 209412 | WASTEWATER SAMPLING | 01/15/19 | 260.00 | .00 | |
| 209994 | WATER SAMPLING | 01/17/19 | 66.00 | .00 | |
| Total ENERGY LABORATORIES INC: | | | 551.00 | .00 | |
| FAIRBANKS SCALES | | | | | |
| 1428531 | SCALE MAINTENANCE | 12/27/18 | 2,389.50 | .00 | |
| Total FAIRBANKS SCALES: | | | 2,389.50 | .00 | |
| FASTENAL - DOUGLAS BRANCH | | | | | |
| 54245 | NUTS | 12/31/18 | 8.54 | .00 | |
| 54260 | DUCT TAPE | 01/03/19 | 4.42 | .00 | |
| 54366 | CAP SCREW | 01/08/19 | 21.84 | .00 | |
| 54405 | NUT/WASHER | 01/10/19 | 11.01 | .00 | |
| 54417 | NUT | 01/10/19 | 8.54 | .00 | |
| 54427 | CAP SCREW | 01/11/19 | 10.92 | .00 | |
| 54451 | MULTI-TESTER/GAUGE/SCREW/WRENCH | 01/11/19 | 336.36 | .00 | |
| 544559 | SHOVEL HANDLES/HEX KEY SET | 01/11/19 | 58.70 | .00 | |
| 54460 | SHOVEL/LENS CLEANER | 01/11/19 | 29.93 | .00 | |
| 54477 | NUTS/SCREWS | 01/14/19 | 64.97 | .00 | |
| 54575 | LENS CLEANING TOWELETTES | 01/17/19 | 38.43 | .00 | |
| 54584 | NUTS/SCREWS | 01/18/19 | 15.81 | .00 | |
| 54585 | SAFETY GLASSES/EARPLUGS | 01/18/19 | 72.63 | .00 | |
| 54652 | SAFETY GLASSES | 01/22/19 | 21.54 | .00 | |
| 54722 | WINDSHIELD CLEANER | 01/25/19 | 24.86 | .00 | |
| Total FASTENAL - DOUGLAS BRANCH: | | | 728.50 | .00 | |
| FBINAA | | | | | |
| 010419 | ANNUAL DUES-FBI NATL ACADEMY ASSOCIATES | 01/04/19 | 100.00 | .00 | |
| Total FBINAA: | | | 100.00 | .00 | |
| FERGUSON ENTERPRISES | | | | | |
| 963266 | CONTROL VALVE | 01/28/19 | 453.30 | .00 | |

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| Total FERGUSON ENTERPRISES: | | | 453.30 | .00 | |
| FIRE SUPPRESSION AUTHORITY | | | | | |
| 010819 | FUNDING ALLOCATION AGREEMENT | 01/08/19 | 23,333.33 | .00 | |
| Total FIRE SUPPRESSION AUTHORITY: | | | 23,333.33 | .00 | |
| FREEDOM MAILING SERVICE | | | | | |
| 35131 | UTILITY BILLING MAILING SERVICE | 01/05/19 | 928.35 | .00 | |
| Total FREEDOM MAILING SERVICE: | | | 928.35 | .00 | |
| H & H ELECTRIC LLC | | | | | |
| 11947 | GLOBE/LAMP | 01/11/19 | 580.23 | .00 | |
| 11973 | ELECTRICAL REPAIR-LED HIGH BAY FIXTURES | 01/28/19 | 8,826.47 | .00 | |
| 11976 | ELECTRICAL REPAIR-LED HIGH BAY FIXTURES | 01/28/19 | 296.76 | .00 | |
| Total H & H ELECTRIC LLC: | | | 9,703.46 | .00 | |
| HACH COMPANY | | | | | |
| 11291405 | LABORATORY SUPPLIES | 01/10/19 | 1,593.89 | .00 | |
| Total HACH COMPANY: | | | 1,593.89 | .00 | |
| HAWKINS INC | | | | | |
| 4420897-1 | CHEMICALS-WASTE WATER TREATMENT | 12/28/18 | 481.11 | .00 | |
| 4436869 | CHEMICALS - WATER TRMT/WASTE WATER TRMT | 01/24/19 | 1,028.61 | .00 | |
| Total HAWKINS INC: | | | 1,509.72 | .00 | |
| HERE TO HELP | | | | | |
| 012719 | FUNDING ALLOCATION AGREEMENT | 01/27/19 | 195.98 | .00 | |
| Total HERE TO HELP: | | | 195.98 | .00 | |
| HOMAX OIL SALES INC | | | | | |
| 0441833-IN | HYDRAULIC OIL | 01/07/19 | 429.60 | .00 | |
| 0442327-IN | EXHAUST FLUID | 01/09/19 | 123.75 | .00 | |
| 0443337-IN | FUEL/DIESEL/ADDITIVE | 01/17/19 | 7,212.29 | .00 | |
| 0444191-IN | OIL/GREASE | 01/23/19 | 1,450.45 | .00 | |
| 0444936-IN | OIL/SOLVENT | 01/29/19 | 277.90 | .00 | |
| 0444953-IN | SOLVENT | 01/29/19 | 42.95 | .00 | |
| CL91896 | FUEL | 12/31/18 | 27.92 | .00 | |
| Total HOMAX OIL SALES INC: | | | 9,564.86 | .00 | |
| HOMETOWN PRINTED APPAREL | | | | | |
| 1827 | UNIFORM SHIRTS | 01/07/19 | 100.00 | .00 | |
| Total HOMETOWN PRINTED APPAREL: | | | 100.00 | .00 | |
| HONNEN EQUIPMENT CO | | | | | |
| 1023928 | BLOWER KIT/ENGINE HEATER | 01/28/19 | 383.50 | .00 | |
| Total HONNEN EQUIPMENT CO: | | | 383.50 | .00 | |

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| HOTSY EQUIPMENT OF WYOMING INC | | | | | |
| 2960 | VACUUM SWITCH | 01/09/19 | 50.68 | .00 | |
| Total HOTSY EQUIPMENT OF WYOMING INC: | | | 50.68 | .00 | |
| ICMA RETIREMENT | | | | | |
| 010419 | Payroll Deduction | 01/04/19 | 6,857.85 | 6,857.85 | 01/04/19 |
| 011819 | Payroll Deduction | 01/18/19 | 6,781.00 | 6,781.00 | 01/18/19 |
| Total ICMA RETIREMENT: | | | 13,638.85 | 13,638.85 | |
| IGO PROPERTIES LLC | | | | | |
| 012219 | UTILITY DEPOSIT REFUND | 01/22/19 | 144.26 | .00 | |
| Total IGO PROPERTIES LLC: | | | 144.26 | .00 | |
| INTL ASSN-PROPERTY & EVIDENCE | | | | | |
| L1629022 | REGISTRATION-PROPERTY OFFICERS | 11/06/18 | 325.00 | .00 | |
| Total INTL ASSN-PROPERTY & EVIDENCE: | | | 325.00 | .00 | |
| JERRYS WELDING SERVICE | | | | | |
| 14104 | MISCELLANEOUS METAL/PIPE/CUTTING | 01/03/19 | 513.96 | .00 | |
| 14141 | DOG PARK BENCH MATERIALS | 01/07/19 | 26.05 | .00 | |
| Total JERRYS WELDING SERVICE: | | | 540.01 | .00 | |
| KINGS PORTION | | | | | |
| 013019 | FUNDING ALLOCATION AGREEMENT | 01/30/19 | 224.41 | .00 | |
| Total KINGS PORTION: | | | 224.41 | .00 | |
| L N CURTIS & SONS | | | | | |
| 241104 | UNIFORM SHIRTS | 12/14/18 | 134.25 | .00 | |
| Total L N CURTIS & SONS: | | | 134.25 | .00 | |
| LARAMIE PEAK HUMANE SOCIETY | | | | | |
| 011519 | FUNDING ALLOCATION AGREEMENT | 01/15/19 | 7,500.00 | .00 | |
| Total LARAMIE PEAK HUMANE SOCIETY: | | | 7,500.00 | .00 | |
| LARAMIE RANGE WATER TREATMENT & PLUMBING | | | | | |
| 132410 | BOTTLED WATER | 01/28/19 | 6.50 | .00 | |
| Total LARAMIE RANGE WATER TREATMENT & PLUMBING: | | | 6.50 | .00 | |
| MAGNUM ELECTRONICS INC | | | | | |
| 91667 | EAR MIC SYSTEM REPAIR | 01/18/19 | 519.90 | .00 | |
| Total MAGNUM ELECTRONICS INC: | | | 519.90 | .00 | |
| MEDICINE BOW TECHNOLOGIES | | | | | |
| COD20180131 | ANTIVIRUS | 01/31/19 | 92.00 | .00 | |
| COD20181231 | ANTIVIRUS | 12/31/18 | 96.00 | .00 | |
| Total MEDICINE BOW TECHNOLOGIES: | | | 188.00 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|--|--------------------------------|----------|----------------|-------------|-----------|
| MEMORIAL HOSPITAL OF CONV CO | | | | | |
| 010719 | SNACKS-COUNCIL SWEARING IN | 01/07/19 | 25.00 | .00 | |
| Total MEMORIAL HOSPITAL OF CONV CO: | | | 25.00 | .00 | |
| MOORE MEDICAL CORP | | | | | |
| 44637027 | GLOVES | 01/11/19 | 91.20 | .00 | |
| 44669624 | GLOVES | 01/11/19 | 270.75 | .00 | |
| Total MOORE MEDICAL CORP: | | | 361.95 | .00 | |
| NATIONAL ALLIANCE OF PRESRVATION COMM | | | | | |
| 012819 | MEMBERSHIP DUES | 01/28/19 | 100.00 | .00 | |
| Total NATIONAL ALLIANCE OF PRESRVATION COMM: | | | 100.00 | .00 | |
| NATIONAL ASSOC OF SCHOOL RESOU | | | | | |
| 020119 | MEMBERSHIPS | 02/01/19 | 80.00 | .00 | |
| Total NATIONAL ASSOC OF SCHOOL RESOU: | | | 80.00 | .00 | |
| NORCO INC | | | | | |
| 25501675 | MOP DISINFECTANT | 01/04/19 | 10.72 | .00 | |
| 25514078 | GLOVES/SANDING DISC/TIP | 01/07/19 | 63.80 | .00 | |
| 25542730 | LENS CLEANER | 01/10/19 | 14.36 | .00 | |
| 25600904 | GLOVES | 01/08/19 | 34.36 | .00 | |
| 25601459 | GLOVES/TRASH BAGS/BOWL CLEANER | 01/18/19 | 146.76 | .00 | |
| 25632819 | ROLL TOWELS/KLENNEX | 01/23/19 | 90.69 | .00 | |
| 25633307 | LENS CLEANING TOWELETTES | 01/23/19 | 14.36 | .00 | |
| 25641359 | ICE MELT | 01/24/19 | 22.52 | .00 | |
| Total NORCO INC: | | | 397.57 | .00 | |
| ONE CALL OF WYOMING | | | | | |
| 50660 | UTILITY LOCATES | 01/31/19 | 121.50 | .00 | |
| Total ONE CALL OF WYOMING: | | | 121.50 | .00 | |
| O'REILLY AUTOMOTIVE INC | | | | | |
| 377281 | HEADLIGHT | 01/18/19 | 50.38 | .00 | |
| 377726 | GASKET MAKER | 01/11/19 | 27.99 | .00 | |
| 378431 | TIRE VALVE STEMS | 01/15/19 | 13.72 | .00 | |
| 378657 | SEAT COVER | 01/17/19 | 39.99 | .00 | |
| 378820 | TAIL LAMP | 01/18/19 | 22.49 | .00 | |
| 379541 | LIGHT/LED MINI | 01/22/19 | 18.81 | .00 | |
| 379786 | HYD FILTER | 01/24/19 | 76.34 | .00 | |
| 380534 | BATTERY | 01/29/19 | 239.72 | .00 | |
| 380554 | RETURN-CORES | 01/29/19 | 36.00 | .00 | |
| 380846 | FLOOR DRY | 01/31/19 | 93.39 | .00 | |
| 380859 | FLOOR DRY | 01/31/19 | 21.98 | .00 | |
| Total O'REILLY AUTOMOTIVE INC: | | | 568.81 | .00 | |
| PHILLIPS & JORDAN INC DIV 38 | | | | | |
| 012819 | CREDIT BALANCE REFUND | 01/28/19 | 144.43 | .00 | |
| Total PHILLIPS & JORDAN INC DIV 38: | | | 144.43 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|----------------------------|---|----------|----------------|-------------|-----------|
| POST AND ASSOCIATES | | | | | |
| 9153 | PROFESSIONAL SERVICES | 01/21/19 | 400.00 | .00 | |
| Total POST AND ASSOCIATES: | | | 400.00 | .00 | |
| RADDCO LLC | | | | | |
| 273312 | ABRASIVE BELTS | 12/05/18 | 64.55 | .00 | |
| 275762 | PAINT/PRIMER | 01/02/19 | 171.98 | .00 | |
| 275766 | BATTERY | 01/02/19 | 50.68 | .00 | |
| 275773 | WATER PUMP | 01/02/19 | 20.45 | .00 | |
| 275803 | PULLEY/BELT/TIMING COVER SET | 01/02/19 | 67.11 | .00 | |
| 275846 | PULLER | 01/02/19 | 24.99 | .00 | |
| 275909 | BATTERY | 01/03/19 | 132.71 | .00 | |
| 275926 | WARRANTY RETURN-BATTERY | 01/03/19 | 129.57- | .00 | |
| 276095 | FUSE | 01/04/19 | 3.25 | .00 | |
| 276188 | GAS CAP | 01/04/19 | 5.94 | .00 | |
| 276259 | TRANSMISSION JACK | 01/07/19 | 749.99 | .00 | |
| 276280 | LAMP | 01/07/19 | 8.34 | .00 | |
| 276328 | HYDRAULIC TANK CAP | 01/07/19 | 12.19 | .00 | |
| 276369 | SPEED STICK HOLDER | 01/07/19 | 12.98 | .00 | |
| 276414 | HYDRAULIC FILTERS/CAP/PAINT SPRAY PACKOUT | 01/08/19 | 132.14 | .00 | |
| 276613 | ALUSEAL/GAS CAP | 01/09/19 | 16.18 | .00 | |
| 276636 | AIR FILTER | 01/09/19 | 38.63 | .00 | |
| 276877 | HOSE CLAMP | 01/11/19 | 4.36 | .00 | |
| 276890 | TEST LIGHT | 01/11/19 | 7.31 | .00 | |
| 277090 | IMPACT SOCKET | 01/14/19 | 3.69 | .00 | |
| 277105 | LITE RAGS | 01/14/19 | 31.99 | .00 | |
| 277195 | FUSES | 01/15/19 | 4.90 | .00 | |
| 277209 | ADAPTER/CHUCK | 01/15/19 | 10.76 | .00 | |
| 277213 | EXTENSION TOOL | 01/15/19 | 7.60 | .00 | |
| 277218 | BLADES | 01/15/19 | 22.45 | .00 | |
| 277293 | BATTERY | 01/15/19 | 114.71 | .00 | |
| 277299 | FILTER KIT | 01/15/19 | 11.30 | .00 | |
| 277327 | FILTER KIT | 01/16/19 | 28.28 | .00 | |
| 277345 | RETURN-FILTER KIT | 01/16/19 | 11.30- | .00 | |
| 277347 | CIRCUIT | 01/16/19 | 17.70 | .00 | |
| 277520 | AIR VALVE REPAIR KIT | 01/17/19 | 32.91 | .00 | |
| 277783 | PRIMER/REDUCER/PAINT/HARDNER | 01/21/19 | 186.96 | .00 | |
| 277812 | GLASS CLEANER | 01/21/19 | 5.38 | .00 | |
| 277864 | MIRRORS | 01/21/19 | 28.96 | .00 | |
| 277909 | AIR DRYER CARTRIDGES | 01/22/19 | 42.04 | .00 | |
| 277927 | LAMPS | 01/22/19 | 12.42 | .00 | |
| 278027 | BEAM BLADES | 01/23/19 | 23.13 | .00 | |
| 278346 | BELT/TENSIONER ASSEMBLY/PULLEY | 01/25/19 | 98.49 | .00 | |
| 278366 | COUPLER/NOSE PIE | 01/25/19 | 41.38 | .00 | |
| 278375 | WATER PUMP | 01/25/19 | 40.94 | .00 | |
| 278506 | FUEL FILTER | 01/28/19 | 18.39 | .00 | |
| 278521 | ZIP TIES | 01/28/19 | 13.51 | .00 | |
| 278544 | ADHESIVE | 01/28/19 | 3.52 | .00 | |
| 278546 | RETURN-MIRROR | 01/28/19 | 14.12- | .00 | |
| 278668 | STETHOSCOPE | 01/29/19 | 19.49 | .00 | |
| 278780 | RAGS | 01/30/19 | 31.99 | .00 | |
| 278813 | OIL FILTER | 01/30/19 | 5.11 | .00 | |
| 278850 | BATTERY | 01/30/19 | 102.06 | .00 | |
| 278852 | BENDER TUBING | 01/30/19 | 11.29 | .00 | |
| 278856 | BEAM BLADES | 01/30/19 | 22.00 | .00 | |
| 278904 | FLOOR DRY | 01/31/19 | 65.68 | .00 | |
| 278940 | ADAPTER | 01/31/19 | 3.42 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|---|---|----------|----------------|-------------|-----------|
| 278993 | BEAM BLADES | 01/31/19 | 21.56 | .00 | |
| Total RADDCO LLC: | | | 2,452.80 | .00 | |
| RAMSHORN CONSTRUCTION INC | | | | | |
| 4-121318 | ELM STREET PROJECT | 12/13/18 | 7,740.00 | .00 | |
| Total RAMSHORN CONSTRUCTION INC: | | | 7,740.00 | .00 | |
| ROCKY MOUNTAIN POWER | | | | | |
| 012519 | ELECTRICITY SERVICES | 01/25/19 | 1,231.41 | .00 | |
| 020119 | ELECTRICITY SERVICES | 02/01/19 | 44.60 | .00 | |
| 020419 | ELECTRICITY SERVICES | 02/04/19 | 22,100.85 | .00 | |
| Total ROCKY MOUNTAIN POWER: | | | 23,376.86 | .00 | |
| SAFEWAY STORES | | | | | |
| 800588 | COFFEE | 01/25/19 | 35.94 | .00 | |
| 807367 | SNACKS-CITY COUNCIL SWEARING IN | 01/14/19 | 15.00 | .00 | |
| Total SAFEWAY STORES: | | | 50.94 | .00 | |
| SCHMIDT, JACOB | | | | | |
| 012119 | ALCOHOL COMPLIANCE INSPECTIONS | 01/21/19 | 40.00 | .00 | |
| Total SCHMIDT, JACOB: | | | 40.00 | .00 | |
| SKAGGS PUBLIC SAFETY | | | | | |
| 3126319 | UNIFORM SHIRTS | 01/02/19 | 92.00 | .00 | |
| 3126428 | UNIFORM SHIRTS | 01/02/19 | 276.00 | .00 | |
| Total SKAGGS PUBLIC SAFETY: | | | 368.00 | .00 | |
| SOCIETY FOR HUMAN RESOURCE MANAGER | | | | | |
| 123118 | MEMBERSHIP RENEWAL | 12/31/18 | 209.00 | .00 | |
| Total SOCIETY FOR HUMAN RESOURCE MANAGER: | | | 209.00 | .00 | |
| SOLUTIONS FOR LIFE | | | | | |
| 19-007 | FUNDING ALLOCATION AGREEMENT | 01/20/19 | 833.34 | .00 | |
| Total SOLUTIONS FOR LIFE: | | | 833.34 | .00 | |
| STEINER THUESEN PLLC | | | | | |
| 013119 | ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR | 01/31/19 | 5,535.75 | .00 | |
| Total STEINER THUESEN PLLC: | | | 5,535.75 | .00 | |
| TEXAS PNEUDRAULIC INC | | | | | |
| 36559 | POWER TAKE OFF ASSEMBLY | 01/10/19 | 1,145.00 | .00 | |
| Total TEXAS PNEUDRAULIC INC: | | | 1,145.00 | .00 | |
| THE KOSS AGENCY | | | | | |
| 012319 | CREDIT BALANCE REFUND | 01/23/19 | 59.11 | .00 | |
| Total THE KOSS AGENCY: | | | 59.11 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|-----------------------------------|---|----------|----------------|-------------|-----------|
| TITAN MACHINERY - GILLETTE | | | | | |
| 11907707 | REPAIR KIT/RUBBER FIXER | 12/28/18 | 226.99 | .00 | |
| Total TITAN MACHINERY - GILLETTE: | | | 226.99 | .00 | |
| TJ INDUSTRIES | | | | | |
| 92995 | TIRES/O-RINGS | 01/31/19 | 5,374.44 | .00 | |
| Total TJ INDUSTRIES: | | | 5,374.44 | .00 | |
| TRU-TECH PRODUCTS | | | | | |
| 299751 | WASHERS/BOLT/NUT | 12/19/18 | 49.17 | .00 | |
| 299931 | ELBOWS/NIPPLES | 12/27/18 | 7.96 | .00 | |
| 300067 | OSCILLATING FURNACE | 01/03/19 | 34.99 | .00 | |
| 300069 | TOILET BOWL CLEANER/PAPER TOWELS | 01/03/19 | 18.48 | .00 | |
| 300071 | SPRAYER | 01/03/19 | 13.99 | .00 | |
| 300098 | NIPPLE/PLUG/CAP/ELBOW | 01/04/19 | 10.74 | .00 | |
| 300172 | FITTING/ADAPTER | 01/07/19 | 13.58 | .00 | |
| 300201 | DRILL BITS | 01/08/19 | 4.49 | .00 | |
| 300202 | VALVES/ELBOWS/TEE/STRAP/PIPE | 01/08/19 | 140.49 | .00 | |
| 300235 | O-RINGS | 01/09/19 | 1.77 | .00 | |
| 300269 | STRAPS | 01/10/19 | 1.78 | .00 | |
| 300274 | CLEANERS | 01/10/19 | 8.97 | .00 | |
| 300291 | FASTENERS | 01/10/19 | 10.78 | .00 | |
| 300309 | SCREWS | 01/11/19 | 2.80 | .00 | |
| 300326 | TUBE/P-TRAP/SINK DRAIN/CONNECTOR | 01/11/19 | 19.56 | .00 | |
| 300328 | TUBE/WASHER | 01/11/19 | 4.68 | .00 | |
| 300330 | ADAPTER/PIPE/TEE/COUPLER/SOLVENT CEMENT KIT | 01/11/19 | 53.95 | .00 | |
| 300363 | SAWZALL DEMO KIT | 01/14/19 | 29.99 | .00 | |
| 300367 | WIRE WHEEL | 01/14/19 | 14.99 | .00 | |
| 300424 | TEE/VALVE/CONNECTOR | 01/16/19 | 134.96 | .00 | |
| 300433 | PIPE/COUPLING/ELBOW/HOLESAW/CONCRETE MIX | 01/16/19 | 74.73 | .00 | |
| 300438 | COUPLING | 01/16/19 | 9.59 | .00 | |
| 300456 | CUTOFF WHEEL/SMART STRAW | 01/17/19 | 14.98 | .00 | |
| 300546 | SAW BLADE | 01/21/19 | 9.59 | .00 | |
| 300596 | ELBOW/FLANGE/J-BEND | 01/23/19 | 13.96 | .00 | |
| 300645 | BIT/FASTENERS | 01/24/19 | 8.25 | .00 | |
| 300657 | PRO STRENGTH REMOVER | 01/25/19 | 7.59 | .00 | |
| 300659 | FASTENERS | 01/25/19 | 12.48 | .00 | |
| 300665 | DOOR CLOSER | 01/25/19 | 59.99 | .00 | |
| 300674 | TAPE | 01/25/19 | 9.59 | .00 | |
| 300753 | FAN HOUSING/STOP SWITCH | 01/29/19 | 70.98 | .00 | |
| 300757 | SHOVEL/OIL ENAMEL/BRUSH | 01/29/19 | 67.94 | .00 | |
| 300767 | DRILL BIT SETS | 01/29/19 | 57.98 | .00 | |
| 300769 | TAPE | 01/29/19 | 7.99 | .00 | |
| 300786 | REMOVER | 01/30/19 | 5.59 | .00 | |
| 300797 | BRACKETS/SCREWS | 01/30/19 | 25.97 | .00 | |
| 300798 | NIPPLES | 01/30/19 | 8.48 | .00 | |
| 300804 | BIT | 01/30/19 | 9.99 | .00 | |
| 300817 | VALVE/SWIVEL/UNION/NIPPLES/ELBOW/NUT | 01/31/19 | 44.01 | .00 | |
| 300820 | CABLE/TURNBUCKLE/ROPE CLIP | 01/31/19 | 60.99 | .00 | |
| Total TRU-TECH PRODUCTS: | | | 1,158.79 | .00 | |
| TW ENTERPRISES INC | | | | | |
| 39303 | ENGINE HEATER | 01/17/19 | 256.15 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|---|---|----------|----------------|-------------|-----------|
| Total TW ENTERPRISES INC: | | | 256.15 | .00 | |
| TWIN PEAKS PUMP & SUPPLY INC | | | | | |
| 74779 | RAGS | 01/21/19 | 32.48 | .00 | |
| 74953 | GLOVES | 01/28/19 | 107.37 | .00 | |
| Total TWIN PEAKS PUMP & SUPPLY INC: | | | 139.85 | .00 | |
| UNITED PARCEL SERVICE | | | | | |
| 885A4E049 | SHIPPING | 01/26/19 | 11.50 | .00 | |
| Total UNITED PARCEL SERVICE: | | | 11.50 | .00 | |
| UNITED STATES POSTAL SERVICE | | | | | |
| 013019 | POSTAGE | 01/30/19 | 250.00 | .00 | |
| Total UNITED STATES POSTAL SERVICE: | | | 250.00 | .00 | |
| USA BLUEBOOK | | | | | |
| 781471 | VALVES | 01/10/19 | 1,716.00 | .00 | |
| 781762 | VALVES | 01/10/19 | 1,122.90 | .00 | |
| 789738 | PRESSURE TRANSMITTER/SURGE PROTECTOR | 01/18/19 | 1,430.18 | .00 | |
| Total USA BLUEBOOK: | | | 4,269.08 | .00 | |
| VERIZON WIRELESS | | | | | |
| 012819 | CELLULAR SERVICE | 01/28/19 | 31.91 | .00 | |
| 013119 | CELLULAR SERVICE | 01/31/19 | 1,471.92 | .00 | |
| Total VERIZON WIRELESS: | | | 1,503.83 | .00 | |
| VISA-CONVERSE COUNTY BANK | | | | | |
| 010919 | LODGING/TRAVEL-AMERICAN PLANNING ASSOCIATION CONF | 01/09/19 | 1,980.99 | .00 | |
| 011819 | CERTIFICATION EXAM | 01/18/19 | 100.00 | .00 | |
| 011819-1 | BATTERIES | 01/18/19 | 66.35 | .00 | |
| 030326 | ANIMAL TRAPS | 01/03/19 | 40.00 | .00 | |
| 120618 | CERTIFICATION EXAM | 12/06/18 | 100.00 | .00 | |
| 147020 | REPLACEMENT LENS ASSEMBLY | 01/22/19 | 14.07 | .00 | |
| 209689 | REGISTRATION-AMERICAN PLANNING ASSOCIATION CONF | 01/09/19 | 900.00 | .00 | |
| 23544 | GIFT CERTIFICATES | 01/23/19 | 20.00 | .00 | |
| 3240 | FLAME SENSOR/ELECTRODES SET/IGNITION CONTROL | 01/10/19 | 182.00 | .00 | |
| 5340735 | BUSINESS CARDS | 01/17/19 | 44.36 | .00 | |
| 882784 | CERTIFICATION EXAM | 01/16/19 | 280.00 | .00 | |
| R7SHIRLGT | REGISTRATION-INTERNATIONAL CODE COUNCIL | 01/28/19 | 412.00 | .00 | |
| Total VISA-CONVERSE COUNTY BANK: | | | 4,139.77 | .00 | |
| VISIONARY COMMUNICATIONS INC | | | | | |
| 2447095 | PHONE SERVICE | 02/01/19 | 598.93 | .00 | |
| 2447096 | PHONE SERVICE | 02/01/19 | 288.63 | .00 | |
| Total VISIONARY COMMUNICATIONS INC: | | | 887.56 | .00 | |
| WAM - WCAA ENERGY LEASE | | | | | |
| 3775E | ENERGY LEASE-LIGHTING CONVERSION PROJECT | 01/15/19 | 96.00 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|--|------------------------------------|----------|----------------|-------------|-----------|
| Total WAM - WCAA ENERGY LEASE: | | | 96.00 | .00 | |
| WAMCAT | | | | | |
| 020619 | CASELLE TRAINING | 02/06/19 | 540.00 | .00 | |
| Total WAMCAT: | | | 540.00 | .00 | |
| WW GRAINGER | | | | | |
| 9044660620 | FAUCET | 01/02/19 | 184.42 | .00 | |
| 9046447596 | MAGNETIC PICKUP SENSOR | 01/04/19 | 45.24 | .00 | |
| 9048759097 | CIRCUIT BREAKER | 01/07/19 | 61.13 | .00 | |
| 9048902507 | FILTER MEDIA ROLL | 01/07/19 | 111.24 | .00 | |
| 9051548205 | BULKHEAD MOUNT VALVE | 01/19/19 | 48.60 | .00 | |
| 9053209772 | DRAWER ORGANIZER | 01/11/19 | 14.44 | .00 | |
| 9059428608 | TOOL BOX/SIGNS | 01/16/19 | 42.23 | .00 | |
| 9062172441 | BEARINGS | 01/18/19 | 20.56 | .00 | |
| 9065290596 | BITS | 01/22/19 | 115.24 | .00 | |
| Total WW GRAINGER: | | | 643.10 | .00 | |
| WWQ & PCA | | | | | |
| 2011-2174A | MEMBERSHIPS | 01/16/19 | 150.00 | .00 | |
| Total WWQ & PCA: | | | 150.00 | .00 | |
| WY ASSOC OF MUNICIPALITIES | | | | | |
| 16074 | REGISTRATION-WAM WINTER CONFERENCE | 01/10/19 | 200.00 | .00 | |
| Total WY ASSOC OF MUNICIPALITIES: | | | 200.00 | .00 | |
| WY ASSOC OF SHERIFFS & CHIEFS | | | | | |
| 011019 | ANNUAL DUES | 01/10/19 | 250.00 | .00 | |
| Total WY ASSOC OF SHERIFFS & CHIEFS: | | | 250.00 | .00 | |
| WY CHILD & FAMILY DEV INC | | | | | |
| 011719 | FUNDING ALLOCATION AGREEMENT | 01/17/19 | 416.67 | .00 | |
| Total WY CHILD & FAMILY DEV INC: | | | 416.67 | .00 | |
| WY GROUNDSKEEPERS & GROWERS | | | | | |
| 1995 | MEMBERSHIP/CONFERENCE-WGGA | 01/04/19 | 1,400.00 | .00 | |
| Total WY GROUNDSKEEPERS & GROWERS: | | | 1,400.00 | .00 | |
| WY MACHINERY COMPANY | | | | | |
| PO5649840 | LATCH ASSEMBLY/RETAINER/WASHER | 01/10/19 | 26.55 | .00 | |
| PO5649841 | BOLT/NUT/WASHER | 01/10/19 | 2.47 | .00 | |
| PO5651616 | ARM REST ASSEMBLY | 01/11/19 | 78.65 | .00 | |
| PO5662730 | FROST TEETH/PINS/RETAINERS | 01/19/19 | 253.27 | .00 | |
| PO5667987 | BOLT/NUT | 01/24/19 | 67.32 | .00 | |
| PO5670017 | ARM REST/BRACKET | 01/25/19 | 107.18 | .00 | |
| PO5671752 | HOSE ASSEMBLIES | 01/26/19 | 172.80 | .00 | |
| Total WY MACHINERY COMPANY: | | | 708.24 | .00 | |

| Invoice Number | Description | Inv Date | Net Inv Amount | Amount Paid | Date Paid |
|---|--|----------|----------------|-------------|-----------|
| WY RETIREMENT SYSTEM | | | | | |
| 011019 | Payroll Deduction | 01/10/19 | 48,449.76 | 48,449.76 | 01/10/19 |
| Total WY RETIREMENT SYSTEM: | | | 48,449.76 | 48,449.76 | |
| WY STATE DISBURSEMENT CENTER | | | | | |
| 010419 | Payroll Deduction | 01/04/19 | 678.72 | 678.72 | 01/04/19 |
| 011819 | Payroll Deduction | 01/18/19 | 678.72 | 678.72 | 01/18/19 |
| Total WY STATE DISBURSEMENT CENTER: | | | 1,357.44 | 1,357.44 | |
| WY SUPREME COURT | | | | | |
| 013119 | TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES | 01/31/19 | 665.00 | .00 | |
| Total WY SUPREME COURT: | | | 665.00 | .00 | |
| WY TECHNOLOGY TRANSFER CENTER | | | | | |
| 886-CD | REGISTRATION-LPA CERTIFICATION | 01/29/19 | 65.00 | .00 | |
| Total WY TECHNOLOGY TRANSFER CENTER: | | | 65.00 | .00 | |
| WYCO RECYCLING LLC | | | | | |
| 2816 | RECYCLE TRAILER- PICK UP FEES | 01/01/19 | 250.00 | .00 | |
| Total WYCO RECYCLING LLC: | | | 250.00 | .00 | |
| WYOMING DEPARTMENT OF REVENUE | | | | | |
| 011619 | SALES TAX REMITTANCE | 01/16/19 | 36.39 | 36.39 | 01/22/19 |
| Total WYOMING DEPARTMENT OF REVENUE: | | | 36.39 | 36.39 | |
| WYOMING DEPT OF AGRICULTURE | | | | | |
| 011019 | LICENSE RENEWAL | 01/10/19 | 25.00 | .00 | |
| Total WYOMING DEPT OF AGRICULTURE: | | | 25.00 | .00 | |
| WYOMING WEED MANAGMENT ASSOCIATION | | | | | |
| 100 | CERTIFICATION TRAINING | 01/23/19 | 380.00 | .00 | |
| Total WYOMING WEED MANAGMENT ASSOCIATION: | | | 380.00 | .00 | |
| Grand Totals: | | | 838,617.85 | 236,551.86 | |

Approved By _____
City Administrator

Date _____