

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
383 CONSTRUCTION LLC					
4772	HAULING SOLID WASTE	02/04/19	861.00	.00	
4777	HAULING SOLID WASTE	02/08/19	1,435.00	.00	
4786	HAULING SOLID WASTE	02/12/19	574.00	.00	
4790	HAULING SOLID WASTE	02/13/19	574.00	.00	
4792	HAULING SOLID WASTE	02/14/19	287.00	.00	
4797	HAULING SOLID WASTE	02/18/19	861.00	.00	
4802	HAULING SOLID WASTE	02/20/19	861.00	.00	
4804	HAULING SOLID WASTE	02/21/19	287.00	.00	
4806	HAULING SOLID WASTE	02/25/19	861.00	.00	
Total 383 CONSTRUCTION LLC:			6,601.00	.00	
A&I DISTRIBUTORS					
3252590	WINDSHIELD WASH	02/04/19	192.05	.00	
Total A&I DISTRIBUTORS:			192.05	.00	
ADVANCED ANIMAL CARE					
378493	BOARDING FEES	12/31/18	90.00	.00	
Total ADVANCED ANIMAL CARE:			90.00	.00	
AFLAC					
021519	Payroll Deduction	02/15/19	617.92	617.92	02/15/19
Total AFLAC:			617.92	617.92	
ALCOHOL & DRUG TESTING SERV					
32845	PROFESSIONAL SERVICES	01/31/19	490.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			490.00	.00	
AMERICAN DOORSTOP PROJECT PRODUCTIONS LL					
3077	AD-BORN TO REIN TRAVEL GUIDE	02/12/19	2,500.00	2,500.00	02/20/19
Total AMERICAN DOORSTOP PROJECT PRODUCTIONS LL:			2,500.00	2,500.00	
AMERIGAS/V1 PROPANE					
3088194113	TANK RENTAL	01/31/19	93.00	.00	
Total AMERIGAS/V1 PROPANE:			93.00	.00	
AMUNDSEN ASSOCIATES LLC					
2019-024	ARCHITECT SERVICES-CITY HALL REMODEL	02/04/19	16,529.93	.00	
Total AMUNDSEN ASSOCIATES LLC:			16,529.93	.00	
ARROW ELECTRIC					
43026	MAINTENANCE-AC UNIT	01/31/19	1,328.85	.00	
43027	RECOVER VIDEO FOOTAGE	01/31/19	75.00	.00	
43030	BLOWER MOTOR REPLACEMENT	01/31/19	806.12	.00	
Total ARROW ELECTRIC:			2,209.97	.00	
ARROWHEAD FORENSICS					
112966	FINGERPRINT KITS	01/30/19	582.77	.00	
113603	FINGERPRINT POWDER	02/25/19	126.74	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total ARROWHEAD FORENSICS:			709.51	.00	
ASSOC OF RECORDS MANAGERS					
022519	REGISTRATION	02/25/19	75.00	.00	
Total ASSOC OF RECORDS MANAGERS:			75.00	.00	
AT & T					
022619	CELLULAR PHONE SERVICE	02/26/19	65.54	.00	
Total AT & T:			65.54	.00	
ATLAS REPRODUCTION					
AR5211	COPIER MAINTENANCE AGREEMENT	02/10/19	64.62	.00	
Total ATLAS REPRODUCTION:			64.62	.00	
BARCO MUNICIPAL PRODUCTS INC					
232026	POSTS/ANCHORS/SIGNS	02/13/19	2,412.25	.00	
Total BARCO MUNICIPAL PRODUCTS INC:			2,412.25	.00	
BCN TELECOM INC					
020819	PHONE SERVICE	02/08/19	78.27	.00	
Total BCN TELECOM INC:			78.27	.00	
BELLWOOD TREE SERVICE LLC					
022819	TREE TRIMMING/REMOVAL	02/28/19	15,260.00	.00	
Total BELLWOOD TREE SERVICE LLC:			15,260.00	.00	
BISON PUMP & SUPPLY					
42951	HOSE/FITTING/HOSE ASSEMBLY	02/04/19	59.03	.00	
43390	HOSE/FITTINGS/HOSE ASSEMBLY	03/01/19	70.63	.00	
Total BISON PUMP & SUPPLY:			129.66	.00	
BLACK HILLS ENERGY					
022219	GAS SERVICE	02/22/19	3,475.33	.00	
022819	GAS SERVICE	02/28/19	1,288.66	.00	
Total BLACK HILLS ENERGY:			4,763.99	.00	
BLOEDORN LUMBER - DOUGLAS					
2765029	SCREWS WITH WASHERS	02/07/19	4.00	.00	
354663	RETURN-BALL VALVE	01/10/19	34.99	.00	
358010	RETURN-CONCRETE MIX	02/12/19	31.40	.00	
4700101	PRUNING BLADE	12/21/18	17.99	.00	
4715696	BALL VALVE	01/04/19	69.98	.00	
4755942	CONCRETE MIX	02/01/19	41.72	.00	
4761151	OSB/BOLT COMBO	02/05/19	27.06	.00	
4762068	BOLTS/NUTS/SPRAY PAINT	02/05/19	8.21	.00	
4764296	SCREWS	02/07/19	5.00	.00	
4768748	PLYWOOD	02/11/19	232.00	.00	
4771317	CONCRETE MIX	02/12/19	31.40	.00	
4771323	CONCRETE MIX	02/12/19	52.15	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
4771493	BITS	02/12/19	9.98	.00	
4773240	SEALANT	02/13/19	56.94	.00	
4773791	SCREWS	02/14/19	4.14	.00	
4774801	SEALANT	02/14/19	9.49	.00	
4780279	PLYWOOD/ADAPTER	02/19/19	71.98	.00	
4780528	FAUCET REPAIR KIT	02/19/19	4.49	.00	
4781539	STAIN	02/20/19	39.99	.00	
4789584	BELT/SCREWS	02/26/19	24.77	.00	
4791171	SANDER DISC/SAND-PAK/PLYWOOD	02/27/19	98.58	.00	
4792116	FLOATING DE-ICER	02/27/19	32.99	.00	
4792394	MOUSE TRAP	02/27/19	5.49	.00	
4792842	BELTS	02/28/19	41.97	.00	
47976640	CHOP SAW	02/27/19	169.99	.00	
Total BLOEDORN LUMBER - DOUGLAS:			993.92	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1356	FUNDING ALLOCATION AGREEMENT	02/13/19	1,250.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,250.00	.00	
BUSINESS CENTER					
8455	OFFICE & DATA PROCESSING SUPPLIES	02/04/19	279.15	.00	
8586	BINDERS/SHARPIES	02/12/19	19.24	.00	
Total BUSINESS CENTER:			298.39	.00	
BUSINESS SOLUTIONS GROUP					
14767	ENVELOPES	02/08/19	392.80	.00	
Total BUSINESS SOLUTIONS GROUP:			392.80	.00	
CANDO - DBA THE ENTERPRISE					
2019-2	FUNDING ALLOCATION AGREEMENT	02/01/19	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CASELLE INC					
92927	SUPPORT FEES	02/01/19	802.33	.00	
Total CASELLE INC:			802.33	.00	
CENTURYLINK					
021119	TELEPHONE SERVICES	02/11/19	241.18	.00	
022219	TELEPHONE SERVICES	02/22/19	113.99	.00	
030119	TELEPHONE SERVICES	03/01/19	124.53	.00	
Total CENTURYLINK:			479.70	.00	
CHIEF SUPPLY					
161135	LED BLUE LIGHT PENS	02/13/19	45.49	.00	
162861	FINGERPRINT BRUSH	02/20/19	101.83	.00	
163721	LED BLUE LIGHT PENS	02/26/19	52.50	.00	
Total CHIEF SUPPLY:			199.82	.00	
CHILDRENS ADVOCACY PROJECT					
136	FUNDING ALLOCATION AGREEMENT	02/15/19	166.66	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CHILDRENS ADVOCACY PROJECT:			166.66	.00	
CITY OF CASPER					
171680	LANDFILL FEES	02/04/19	738.66	.00	
171723	LANDFILL FEES	02/05/19	1,416.09	.00	
171756	LANDFILL FEES	02/06/19	1,418.82	.00	
171773	LANDFILL FEES	02/07/19	802.23	.00	
171797	LANDFILL FEES	02/08/19	1,439.10	.00	
171823	LANDFILL FEES	02/11/19	684.45	.00	
171852	LANDFILL FEES	02/12/19	1,256.19	.00	
171879	LANDFILL FEES	02/13/19	851.37	.00	
171911	LANDFILL FEES	02/14/19	700.05	.00	
171976	LANDFILL FEES	02/19/19	804.96	.00	
172006	LANDFILL FEES	02/19/19	1,410.63	.00	
172046	LANDFILL FEES	02/21/19	1,221.48	.00	
172076	LANDFILL FEES	02/21/19	770.25	.00	
172099	LANDFILL FEES	02/22/19	3,917.11	.00	
Total CITY OF CASPER:			17,431.39	.00	
CITY OF DOUGLAS - PAYROLL					
020119	Payroll Taxes	02/01/19	37,226.08	37,226.08	02/01/19
021519	Payroll Taxes	02/15/19	37,662.80	37,662.80	02/15/19
Total CITY OF DOUGLAS - PAYROLL:			74,888.88	74,888.88	
CITY OF DOUGLAS-PETTY CASH					
022819	REPLENISH PETTY CASH	02/28/19	143.93	.00	
Total CITY OF DOUGLAS-PETTY CASH:			143.93	.00	
CITY OF DOUGLAS-UTILITY PMNT					
022219	WATER/SEWER/GARBAGE/LANDFILL	02/22/19	12,395.08	.00	
13716	FUEL	02/14/19	15,863.00	.00	
13716-1	BULK WATER	02/14/19	168.60	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			28,426.68	.00	
CIVIL ENGINEERING PROFESSIONAL					
14-008-28	ENGINEERING-SPRINGLINE PROJECT	02/28/19	4,110.00	.00	
15-100-24	ENGINEERING-PROFESSIONAL SERVICES	02/28/19	2,892.50	.00	
17-004-18	ENGINEERING-WWTP IMPROVEMENTS	02/28/19	10,430.00	.00	
17-011-16	ENGINEERING-LEAL ST	02/28/19	515.00	.00	
17-032-04	ENGINEERING-WTP SAND REPLACEMENT	02/28/19	4,547.50	.00	
17-038-10	ENGINEERING-SCADA SYSTEM REPLACEMENT	02/28/19	575.00	.00	
17-039-13	ENGINEERING-ELM ST	02/28/19	935.00	.00	
18-035-04	ENGINEERING-3RD ST	02/28/19	35,953.60	.00	
18-036-03	ENGINEERING-RICHARDS ST BRIDGE	02/28/19	6,530.00	.00	
18-051-01	ENGINEERING-ANTELOPE CREEK DREDGE	02/28/19	1,975.00	.00	
19-003-01	ENGINEERING-CENTER TO POPLAR	02/28/19	4,210.25	.00	
19-004-01	ENGINEERING-PEARSON RD	02/28/19	3,346.75	.00	
19-005-01	ENGINEERING-POND REGRADE	02/28/19	825.00	.00	
19-007-01	ENGINEERING-BARTLING PARK LIGHTING	02/28/19	1,230.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			78,075.60	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CLERK OF DISTRICT COURT					
020119	PAYROLL DEDUCTION	02/01/19	34.90	34.90	02/01/19
021519	PAYROLL DEDUCTION	02/15/19	34.90	34.90	02/15/19
Total CLERK OF DISTRICT COURT:			69.80	69.80	
COMMUNICATION TECHNOLOGIES INC					
012919-01	MAINTENANCE AGREEMENT	01/29/19	3,754.48	.00	
Total COMMUNICATION TECHNOLOGIES INC:			3,754.48	.00	
CONVERSE CO JOINT JUSTICE CONST FUND					
020819	JOINT JUSTICE CONSTRUCTION	02/08/19	1,295.32	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			1,295.32	.00	
CONVERSE COUNTY					
030519	JOINT JUSTICE OPERATION EXPENSES	03/05/19	47,358.99	.00	
Total CONVERSE COUNTY:			47,358.99	.00	
CONVERSE COUNTY AGING SERVICES					
012519	FUNDING ALLOCATION AGREEMENT	01/25/19	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	
CONVERSE COUNTY BANK					
022819	INVEST FUNDS	02/28/19	1,000,000.00	1,000,000.00	02/28/19
Total CONVERSE COUNTY BANK:			1,000,000.00	1,000,000.00	
CONVERSE COUNTY COURT					
020119	Payroll Deduction	02/01/19	850.66	850.66	02/01/19
021519	Payroll Deduction	02/15/19	513.09	513.09	02/15/19
Total CONVERSE COUNTY COURT:			1,363.75	1,363.75	
CONVERSE HOPE CENTER					
022619	FUNDING ALLOCATION AGREEMENT	02/26/19	833.33	.00	
Total CONVERSE HOPE CENTER:			833.33	.00	
COY, DEBRA J					
022719	JANITORIAL SERVICES	02/27/19	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
DANA KEPNER COMPANY OF WY					
2228212-00	PIPE/AB WYE/BEND/ADAPTER/PLUG	01/31/19	1,208.36	.00	
Total DANA KEPNER COMPANY OF WY:			1,208.36	.00	
DELL MARKETING LP					
10296566736	CORE SWITCH	01/29/19	4,019.40	.00	
10301132224	SWITCH STACK CABLES	02/28/19	53.64	.00	
Total DELL MARKETING LP:			4,073.04	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
DIGITAL PRINT LLC					
1392	SIGNS	02/13/19	66.00	.00	
Total DIGITAL PRINT LLC:			66.00	.00	
DOUGLAS BUDGET					
301330489	PUBLIC NOTICE-P&Z-CONDITIONAL USE PERMIT	01/02/19	69.00	.00	
301330563	MINUTES	01/09/19	161.00	.00	
301330620	PUBLIC NOTICE-CALL FOR BIDS	01/16/19	69.00	.00	
301330629	PUBLIC NOTICE-CALL FOR BIDS	01/16/19	69.00	.00	
301330645	PUBLIC NOTICE-CALL FOR BIDS	01/16/19	69.00	.00	
301330713	WARRANT REGISTER	01/23/19	253.00	.00	
301330787	PUBLIC NOTICE-CALL FOR BIDS	01/30/19	57.50	.00	
301330801	PUBLIC NOTICE-CALL FOR BIDS	01/30/19	57.50	.00	
301330805	PUBLIC NOTICE-P&Z-CONDITIONAL USE PERMIT	01/30/19	57.50	.00	
301332408	PUBLIC NOTICE-CALL FOR BIDS	02/06/19	92.00	.00	
301332418	MINUTES	02/06/19	448.50	.00	
301332421	PUBLIC NOTICE-CALL FOR BIDS	02/06/19	92.00	.00	
301332493	PUBLIC NOTICE-LIQUOR LICENSE RENEWALS	02/13/19	161.00	.00	
301332495	PUBLIC NOTICE-CALL FOR BIDS	02/13/19	57.50	.00	
301332512	PUBLIC NOTICE-LIQUOR LICENSE RENEWALS	02/13/19	161.00	.00	
301332513	PUBLIC NOTICE-CALL FOR BIDS	02/13/19	57.50	.00	
301332515	MINUTES	02/13/19	598.00	.00	
301332581	PUBLIC NOTICE-CALL FOR PROPOSALS	02/20/19	57.50	.00	
301332589	MINUTES	02/20/19	287.50	.00	
301332590	WARRANT REGISTER	02/20/19	253.00	.00	
301332594	PUBLIC NOTICE-CALL FOR PROPOSALS	02/20/19	57.50	.00	
Total DOUGLAS BUDGET:			3,185.50	.00	
DOUGLAS COMMUNITY CLUB					
012519	FUNDING ALLOCATION AGREEMENT	01/25/19	4,583.33	.00	
022519	FUNDING ALLOCATION AGREEMENT	02/25/19	4,583.33	.00	
Total DOUGLAS COMMUNITY CLUB:			9,166.66	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
22819	BADGE HOLDER PATCHES	02/28/19	150.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			150.00	.00	
DUNCAN-MALONE, HEATHER					
128	LEGAL SERVICES	03/04/19	2,945.10	.00	
129	LEGAL SERVICES	03/04/19	934.90	.00	
Total DUNCAN-MALONE, HEATHER:			3,880.00	.00	
ENERGY LABORATORIES INC					
213677	WASTEWATER SAMPLING	02/07/19	52.00	.00	
213678	WATER SAMPLING	02/07/19	88.00	.00	
214005	WASTEWATER SAMPLING	02/11/19	85.00	.00	
214798	WASTEWATER SAMPLING	02/14/19	260.00	.00	
214799	WATER SAMPLING	02/14/19	604.00	.00	
215092	WATER SAMPLING	02/15/19	66.00	.00	
Total ENERGY LABORATORIES INC:			1,155.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ENFORCEMENT VIDEO LLC					
5708	VIDEO SYSTEMS	02/04/19	11,190.00	.00	
Total ENFORCEMENT VIDEO LLC:			11,190.00	.00	
FASTENAL - DOUGLAS BRANCH					
54573	GLOVES	01/17/19	23.24	.00	
54734	BOLTS/THREADED ROD/NUTS/WASHER	01/28/19	19.93	.00	
54747	SHACKLE/SCREW	01/29/19	33.68	.00	
54798	FLOOR DRY	01/31/19	36.23	.00	
55030	LUBRICANT	02/12/19	33.96	.00	
55129	SCREWS/QUICK LINKS	02/15/19	5.99	.00	
55167	SCREWS	02/19/19	2.12	.00	
55193	TARP	02/20/19	9.99	.00	
55234	THREADED ROD/HEADLAMP/THREADLOCKER	02/21/19	110.62	.00	
55240	CAP SCREW	02/21/19	5.74	.00	
55254	RETURN-THREADED ROD	02/22/19	30.88-	.00	
55255	THREADED ROD	02/22/19	44.46	.00	
Total FASTENAL - DOUGLAS BRANCH:			295.08	.00	
FERGUSON ENTERPRISES					
0962486	REPAIR KITS	02/04/19	929.55	.00	
0964251	PIPE/SUPPLIES-SCADA UPGRADE PROJECT	02/13/19	6,360.75	.00	
0964266	PIPE/SUPPLIES-SCADA UPGRADE PROJECT	02/15/19	1,359.85	.00	
0965437	FIRE HYDRANT	02/04/19	3,825.00	.00	
0970503	METER PIT/LID/INSULATION	02/22/19	1,086.47	.00	
Total FERGUSON ENTERPRISES:			13,561.62	.00	
FIRE SUPPRESSION AUTHORITY					
020519	FUNDING ALLOCATION AGREEMENT	02/05/19	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
FREEDOM MAILING SERVICE					
35347	UTILITY BILLING MAILING SERVICE	02/07/19	928.51	.00	
Total FREEDOM MAILING SERVICE:			928.51	.00	
G/C BUILDING SUPPLY					
34411	REPAIRS-OVER HEAD DOORS	01/28/19	482.54	.00	
Total G/C BUILDING SUPPLY:			482.54	.00	
GALLS LLC					
011787852	DEFENSE SPRAY CASE	01/22/19	24.91	.00	
011889738	TRAFFIC CONES	02/04/19	45.59	.00	
Total GALLS LLC:			70.50	.00	
GENERAL SHALE BRICK					
183019474	RETAINING WALL BLOCK/PALLET DEPOSIT	02/11/19	3,652.00	.00	
183019475	RETAINING WALL BLOCK/CAP/PALLET DEPOSIT	02/11/19	3,113.80	.00	
Total GENERAL SHALE BRICK:			6,765.80	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
H & H ELECTRIC LLC					
11991	ELECTRICAL REPAIR-BULK WATER STATION	02/11/19	3,971.90	.00	
12102	ELECTRICAL REPAIR-BULK WATER STATION	02/19/19	531.88	.00	
3	SCADA SYSTEM REPLACEMENT	02/19/19	10,215.84	.00	
Total H & H ELECTRIC LLC:			14,719.62	.00	
HAWKINS INC					
44050704	CHEMICALS - WATER TRMT/WASTE WATER TRMT/TUBING	02/20/19	1,228.61	.00	
Total HAWKINS INC:			1,228.61	.00	
HERE TO HELP					
021319	FUNDING ALLOCATION AGREEMENT	02/13/19	227.25	.00	
Total HERE TO HELP:			227.25	.00	
HOMAX OIL SALES INC					
0448189-IN	DIESEL/ADDITIVE	02/19/19	1,086.29	.00	
0448574-IN	UNLEADED FUEL/DIESEL/ADDITIVE	02/22/19	9,135.51	.00	
CL92483	FUEL	01/31/19	22.80	.00	
Total HOMAX OIL SALES INC:			10,244.60	.00	
HOMETOWN PRINTED APPAREL					
20180151	VESTS	02/07/19	194.48	.00	
Total HOMETOWN PRINTED APPAREL:			194.48	.00	
HONNEN EQUIPMENT CO					
1028860	FLASHER RELAY	02/15/19	57.29	.00	
Total HONNEN EQUIPMENT CO:			57.29	.00	
ICMA RETIREMENT					
020119	Payroll Deduction	02/01/19	6,896.92	6,896.92	02/01/19
021519	Payroll Deduction	02/15/19	7,009.92	7,009.92	02/15/19
Total ICMA RETIREMENT:			13,906.84	13,906.84	
IDAHO TOWER CONSTRUCTION COMPANY LLC					
020519	REFUND-OVERPAYMENT OF CONTRACTOR LICENSE	02/05/19	50.00	.00	
Total IDAHO TOWER CONSTRUCTION COMPANY LLC:			50.00	.00	
INTERNATIONAL CODE COUNCIL INC					
3223382	MEMBERSHIP	02/19/19	135.00	.00	
Total INTERNATIONAL CODE COUNCIL INC:			135.00	.00	
JACKS HEAVY EQUIPMENT INC					
X302015069:01	VALVE	02/14/19	169.80	.00	
X302015468:01	WIRING HARNESS	02/27/19	63.94	.00	
Total JACKS HEAVY EQUIPMENT INC:			233.74	.00	
JERRYS WELDING SERVICE					
14563	MISCELLANEOUS METAL/CUTTING	02/21/19	19.05	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total JERRYS WELDING SERVICE:			19.05	.00	
JOHNSON, JERIMY					
020719	UTILITY DEPOSIT REFUND	02/07/19	170.00	.00	
Total JOHNSON, JERIMY:			170.00	.00	
KINGS PORTION					
030419	FUNDING ALLOCATION AGREEMENT	03/04/19	211.05	.00	
Total KINGS PORTION:			211.05	.00	
LACAL EQUIPMENT COMPANY					
0295164	BLADES	02/07/19	1,366.38	.00	
Total LACAL EQUIPMENT COMPANY:			1,366.38	.00	
LARAMIE PEAK HUMANE SOCIETY					
021519	FUNDING ALLOCATION AGREEMENT	02/15/19	7,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			7,500.00	.00	
LAW ENFORCEMENT TARGETS					
0406759	TARGETS	02/11/19	170.60	.00	
0406979	TARGETS	02/13/19	110.50	.00	
Total LAW ENFORCEMENT TARGETS:			281.10	.00	
LITHIA OF CASPER LLC					
164883	SEAL	02/26/19	9.68	.00	
Total LITHIA OF CASPER LLC:			9.68	.00	
MEDICINE BOW TECHNOLOGIES					
COD20190228	ANTIVIRUS	02/28/19	90.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			90.00	.00	
MERBACK AWARD COMPANY					
54352	NAME PLATE HOLDERS/NAME TAGS	02/08/19	295.74	.00	
Total MERBACK AWARD COMPANY:			295.74	.00	
MERITAIN HEALTH					
020119	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	02/01/19	29,758.45	29,758.45	02/01/19
022219	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	02/22/19	28,138.91	28,138.91	02/22/19
Total MERITAIN HEALTH:			57,897.36	57,897.36	
MOTION INDUSTRIES INC					
54-646885	AIR BLADDER	02/21/19	3,262.88	.00	
Total MOTION INDUSTRIES INC:			3,262.88	.00	
MOTOROLA SOLUTIONS INC					
16034838	MOBILE RADIOS	01/29/19	9,078.48	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total MOTOROLA SOLUTIONS INC:			9,078.48	.00	
MOUNTAIN VIEW BUILDING INC					
1	SPRINGLINE PROJECT	02/25/19	545,803.71	.00	
Total MOUNTAIN VIEW BUILDING INC:			545,803.71	.00	
MURRAY, LOGAN					
021419	UTILITY DEPOSIT REFUND	02/14/19	215.00	.00	
Total MURRAY, LOGAN:			215.00	.00	
MUTCHLER, BILL/TRICIA					
013119	CREDIT BALANCE REFUND	01/31/19	52.41	.00	
Total MUTCHLER, BILL/TRICIA:			52.41	.00	
NOBLE MEDICAL					
129436	DRUG TEST CUPS	02/07/19	230.41	.00	
Total NOBLE MEDICAL:			230.41	.00	
NORCO INC					
25727570	MOP DISINFECTANT	02/04/19	42.90	.00	
25764072	BATH TISSUE	02/08/19	50.26	.00	
25785706	GLOVES	02/12/19	14.00	.00	
25803144	TOILET TISSUE/ROLL TOWELS/TRASH BAGS/SOAP	02/14/19	205.31	.00	
25812083	GLOVES/ROLL TOWELS	02/15/19	37.97	.00	
25860892	ICE MELT	02/22/19	11.26	.00	
25872159	ACETYLENE/GLOVES	02/25/19	77.92	.00	
Total NORCO INC:			439.62	.00	
ONE STOP AUTO PLEX					
91406	ALIGNMENT	02/27/19	93.59	.00	
Total ONE STOP AUTO PLEX:			93.59	.00	
O'REILLY AUTOMOTIVE INC					
382120	GLOVES	02/07/19	40.46	.00	
382277	HEADLIGHT BULBS	02/08/19	19.18	.00	
384449	STARTER	02/22/19	155.25	.00	
384996	RETURN-CORE CHARGE	02/25/19	10.00-	.00	
385070	BUSHINGS	02/25/19	103.78	.00	
385222	THREAD TAP	02/26/19	5.99	.00	
385564	BATTERY BLANKET	02/28/19	33.77	.00	
Total O'REILLY AUTOMOTIVE INC:			348.43	.00	
OSTLUND JR, PATRICK/AUTUMN					
021419	UTILITY DEPOSIT REFUND	02/14/19	255.00	.00	
Total OSTLUND JR, PATRICK/AUTUMN:			255.00	.00	
PEXTON, KIM					
022219	MEALS/LODGING/TRAVEL-WAM WINTER CONF	02/22/19	204.22	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total PEXTON, KIM:			204.22	.00	
POINTS WEST COMMUNITY BANK					
022819	INVEST FUNDS	02/28/19	1,000,000.00	1,000,000.00	02/28/19
Total POINTS WEST COMMUNITY BANK:			1,000,000.00	1,000,000.00	
POST AND ASSOCIATES					
9209	PROFESSIONAL SERVICES	02/20/19	400.00	.00	
Total POST AND ASSOCIATES:			400.00	.00	
PUBLIC SAFETY CENTER					
5851357	TRAFFIC CONES/LIGHTS/CASE	02/12/19	373.50	.00	
Total PUBLIC SAFETY CENTER:			373.50	.00	
RADDCO LLC					
279021	GREASE SYSTEM	02/01/19	1,091.00	.00	
279039	FLOOR DRY	02/01/19	246.30	.00	
279042	REDUCER	02/01/19	32.73	.00	
279281	FLOOR DRY	02/04/19	16.42	.00	
279428	U-JOINT/SOCKETS	02/05/19	42.88	.00	
279477	OIL, AIR, FUEL, LUBE & COOLANT FILTERS	02/05/19	345.29	.00	
279487	HOSE/FITTINGS	02/05/19	39.03	.00	
279504	HOSE/FITTING	02/05/19	19.80	.00	
279532	OIL, AIR, FUEL & HYDRAULIC FILTERS	02/06/19	188.49	.00	
279736	FUEL & HYDRAULIC FILTERS	02/07/19	75.79	.00	
279780	RADIATOR SEALER	02/07/19	5.99	.00	
280188	SNAP RING	02/11/19	2.07	.00	
280685	BATTERY	02/15/19	114.71	.00	
280743	HOSE	02/15/19	58.05	.00	
280751	BELT	02/15/19	7.06	.00	
280975	BELT	02/19/19	7.06	.00	
281114	BATTERY	02/20/19	114.71	.00	
281417	U-JOINT	02/22/19	6.74	.00	
281464	WIRE	02/22/19	5.94	.00	
281584	AIR FILTER	02/25/19	10.00	.00	
281643	WIPER	02/25/19	9.63	.00	
281706	HEATER/METRIC TAP	02/26/19	88.33	.00	
281749	GREASE/MULTIMETER	02/26/19	98.26	.00	
281875	BATTERY	02/27/19	117.59	.00	
281893	THREAD TAP	02/27/19	3.72	.00	
281894	FLOOR DRY	02/27/19	32.84	.00	
281908	RADIATOR HOSE	02/27/19	54.06	.00	
281926	ANITFREEZE	02/27/19	69.24	.00	
282001	HEAT SHRINK TUBING	02/27/19	6.91	.00	
282020	BOLTS	02/27/19	7.08	.00	
Total RADDCO LLC:			2,917.72	.00	
ROBINSON CONTRACTING INC					
1-978	ASBESTOS INSPECTION-CITY HALL	01/27/19	3,125.00	.00	
Total ROBINSON CONTRACTING INC:			3,125.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ROCKY MOUNTAIN POWER					
022219	ELECTRICITY SERVICES	02/22/19	776.10	.00	
030119	ELECTRICITY SERVICES	03/01/19	20,498.93	.00	
030519	ELECTRICITY SERVICES	03/05/19	44.00	.00	
Total ROCKY MOUNTAIN POWER:			21,319.03	.00	
RON'S EQUIPMENT CO INC					
C17637	BACKHOE	02/12/19	69,220.00	.00	
Total RON'S EQUIPMENT CO INC:			69,220.00	.00	
RONS SUPPLY LLC					
311800	PROPANE	02/05/19	62.90	.00	
311890	GREASE	02/11/19	119.95	.00	
312301	PROPANE	02/27/19	50.15	.00	
312317	WELDING HELMET BATTERIES	02/28/19	3.95	.00	
Total RONS SUPPLY LLC:			236.95	.00	
RUSSELL CONSTRUCTION					
4345	SAND/SALT MIX	02/18/19	3,244.80	.00	
Total RUSSELL CONSTRUCTION:			3,244.80	.00	
SAFEWAY STORES					
801779	SNACKS-STRATEGIC PLANNING SESSION	03/04/19	54.40	.00	
805747	COFFEE/SUGAR	02/20/19	61.93	.00	
Total SAFEWAY STORES:			116.33	.00	
SKOGEN, COMETTO & ASSOCIATES PC					
410732	AUDIT SERVICES	01/31/19	15,500.00	.00	
Total SKOGEN, COMETTO & ASSOCIATES PC:			15,500.00	.00	
SOLUTIONS FOR LIFE					
19-008	FUNDING ALLOCATION AGREEMENT	02/20/19	833.34	.00	
Total SOLUTIONS FOR LIFE:			833.34	.00	
STEINER THUESEN PLLC					
022819	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	02/28/19	11,309.25	.00	
Total STEINER THUESEN PLLC:			11,309.25	.00	
TEXAS PNEUDRAULIC INC					
036719	SEAL/SENSOR CABLE	02/18/19	145.15	.00	
Total TEXAS PNEUDRAULIC INC:			145.15	.00	
TITAN MACHINERY - GILLETTE					
12043090	PASSENGER LOWER WATER TANK	01/23/19	4,346.33	.00	
Total TITAN MACHINERY - GILLETTE:			4,346.33	.00	
TJ INDUSTRIES					
93065	TIRES	02/05/19	184.10	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total TJ INDUSTRIES:			184.10	.00	
TOP OFFICE PRODUCTS					
172059	COPIER MAINTENANCE AGREEMENT	01/25/19	217.12	.00	
172549	COPIER MAINTENANCE AGREEMENT	02/25/19	215.79	.00	
Total TOP OFFICE PRODUCTS:			432.91	.00	
TRU-TECH PRODUCTS					
300871	PRIMER/PAINT	02/01/19	43.74	.00	
300925	BROOMS	02/04/19	72.97	.00	
300957	UPS SHIPPING	02/05/19	30.00	.00	
300981	STRIKER/TORCH/TAPE/PROPANE TANK	02/06/19	117.56	.00	
301011	DISH SOAP	02/07/19	5.99	.00	
301033	TUBING CUTTER	02/07/19	44.99	.00	
301059	HOSE/COPPER	02/08/19	41.49	.00	
301072	FASTENERS	02/08/19	7.99	.00	
301111	PAINT/OIL ENAMEL	02/11/19	24.98	.00	
301114	D-CON BAIT	02/11/19	18.99	.00	
301115	SOIL TEST KIT	02/11/19	4.99	.00	
301130	BOLTS/LOCKWASHER/SCREWS/OIL ENAMEL	02/11/19	44.90	.00	
301146	HAIR CLOG REMOVER/SHOWERHEAD	02/12/19	16.98	.00	
301175	CARTRIDGE FILTER	02/12/19	11.99	.00	
301184	JIMMY BAR	02/13/19	15.99	.00	
301185	SPARK PLUG	02/13/19	7.69	.00	
301197	JOINT IMPACT DRILL	02/13/19	11.99	.00	
301241	SCREWS/FASTENERS	02/14/19	4.96	.00	
301249	FASTENERS	02/14/19	7.62	.00	
301340	LIGHT BULB	02/19/19	40.41	.00	
301342	REPLACEMENT STEM	02/19/19	1.99	.00	
301351	HANDLE	02/19/19	10.49	.00	
301412	ENAMEL/ROLLER COVER/TRAY LINER/TAPE	02/20/19	67.93	.00	
301424	SCREWS/SAW BLADE	02/21/19	40.48	.00	
301431	GLUE/SCREWS	02/21/19	47.58	.00	
301440	DIGGING BAR/POST HOLE DIGGER	02/21/19	79.98	.00	
301460	ADAPTER	02/22/19	6.59	.00	
301468	BOLTS	02/22/19	13.14	.00	
301472	BALLCOCK ANTI SIPHON	02/22/19	12.99	.00	
301476	FASTENERS	02/22/19	14.34	.00	
301477	RETURN-BOLTS	02/22/19	13.14	.00	
301511	RECIP BLADE/DRILL BIT	02/25/19	10.08	.00	
301527	END BRUSH	02/25/19	5.59	.00	
301551	WASHER/BOLT	02/26/19	7.23	.00	
301556	BOLT/WASHER	02/26/19	3.34	.00	
301579	FASTENERS	02/27/19	40.99	.00	
301630	WIRE WHEEL/SOCKET	02/28/19	27.88	.00	
301642	ELBOW/HOSE	02/28/19	7.71	.00	
Total TRU-TECH PRODUCTS:			961.41	.00	
TWIN PEAKS PUMP & SUPPLY INC					
74819	GASKETS	01/22/19	28.50	.00	
75118	NIPPLES/SEALANT/STD/PIPE/CUT & THREAD	01/30/19	204.69	.00	
75394	PSI GAUGE	02/08/19	28.13	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			261.32	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
UNIVERSITY ENTERPRISES INC					
775387	MANUAL/REGISTRATION	11/28/18	216.00	.00	
Total UNIVERSITY ENTERPRISES INC:			216.00	.00	
USA BLUEBOOK					
804341	PRESSURE TRANSMITTER	02/05/19	1,185.04	.00	
815673	METERS/FIELD MOUNT KIT	02/18/19	19,661.02	.00	
822749	SHIPPING	02/26/19	17.81	.00	
Total USA BLUEBOOK:			20,863.87	.00	
VERIZON WIRELESS					
022219	CELLULAR SERVICE	02/22/19	31.91	.00	
030119	CELLULAR SERVICE	03/01/19	1,388.20	.00	
030519	CELLULAR SERVICE	03/05/19	83.83	.00	
Total VERIZON WIRELESS:			1,503.94	.00	
VISA-CONVERSE COUNTY BANK					
013629	PRE EMPLOYMENT TESTING	02/13/19	75.00	.00	
020119	MEALS/LODGING/TRAVEL-DIGITAL FORENSIC ANALYSIS	02/01/19	776.74	.00	
021419	MEALS/LODGING/TRAVEL-MOSQUITO MANAGEMENT CONF	02/14/19	586.38	.00	
022019	MEALS/LODGING-WASCOP MEETINGS/TRAINING	02/20/19	231.29	.00	
022119	REGISTRATION-ROCKY MTN LAND USE CONF	02/21/19	650.00	.00	
022219-1	MEALS/LODGING-WAM WINTER CONFERENCE	02/22/19	963.00	.00	
114-7058332	MICROCHIP SCANNER	02/05/19	79.99	.00	
114-7853551	LABEL TAPE	02/05/19	14.33	.00	
114-8398091	LABEL MAKER/TAPE	02/05/19	66.98	.00	
WC-3603	ELECTRONIC IGNITOR	02/21/19	69.00	.00	
Total VISA-CONVERSE COUNTY BANK:			3,512.71	.00	
VISIONARY COMMUNICATIONS INC					
2462322	PHONE SERVICE	03/01/19	598.93	.00	
2462323	PHONE SERVICE	03/01/19	288.63	.00	
Total VISIONARY COMMUNICATIONS INC:			887.56	.00	
VOICE PRODUCTS SERVICE LLC					
AR87525	MAINTENANCE AGREEMENT-RECORDING SYSTEM	01/29/19	1,651.00	.00	
Total VOICE PRODUCTS SERVICE LLC:			1,651.00	.00	
WW GRAINGER					
9050340695	CREDIT	01/08/19	417.60	.00	
9066213969	BIT	01/23/19	72.40	.00	
9067550526	AIR CYLINDER	01/24/19	63.44	.00	
9075531005	THREAD SEALANT	02/01/19	111.00	.00	
9076341792	PUMP REPAIR KIT	02/04/19	116.90	.00	
9077679679	HEEL TRACTION ICE GRIPPERS	02/05/19	113.25	.00	
9085673250	GRINDING WHEEL	02/12/19	50.81	.00	
9088176038	BATTERY BACKUP	02/14/19	130.52	.00	
9092344283	HEEL TRACTION ICE GRIPPERS	02/19/19	226.50	.00	
Total WW GRAINGER:			467.22	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
WY CHILD & FAMILY DEV INC					
021319	FUNDING ALLOCATION AGREEMENT	02/13/19	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	
WY DIVISION OF VICTIM SERVICES					
022219	VICTIM COMP SURCHARGES	02/22/19	300.00	.00	
Total WY DIVISION OF VICTIM SERVICES:			300.00	.00	
WY MACHINERY COMPANY					
PO5675567	TRACK SHOE	01/30/19	448.53	.00	
PO5683418	CABLE ASSEMBLY	02/05/19	236.80	.00	
PO5692419	TRACK SHOE	02/12/19	4,983.72	.00	
PO5694365	CLIP/BEARING	02/13/19	2.65	.00	
PO5713055	TRACK SHOE	02/27/19	155.79	.00	
Total WY MACHINERY COMPANY:			5,827.49	.00	
WY PEACE OFFICERS ASSOCIATION					
2019	MEMBERSHIPS-WY PEACE OFFICERS ASSN	02/25/19	130.00	.00	
Total WY PEACE OFFICERS ASSOCIATION:			130.00	.00	
WY RETIREMENT SYSTEM					
020819	Payroll Deduction	02/08/19	48,510.76	48,510.76	02/11/19
Total WY RETIREMENT SYSTEM:			48,510.76	48,510.76	
WY STATE DISBURSEMENT CENTER					
020119	Payroll Deduction	02/01/19	678.72	678.72	02/01/19
021519	Payroll Deduction	02/15/19	678.72	678.72	02/15/19
Total WY STATE DISBURSEMENT CENTER:			1,357.44	1,357.44	
WY SUPREME COURT					
022219	TECHNOLOGY SURCHARGES/CIVIL LEGAL SERVICE FEES	02/22/19	1,880.00	.00	
Total WY SUPREME COURT:			1,880.00	.00	
WYOMING MOSQUITO MANAGEMENT					
011619	WMMA MANAGEMENT DUES & CONFERENCE	01/16/19	225.00	.00	
Total WYOMING MOSQUITO MANAGEMENT:			225.00	.00	
WYOPASS (WY PLANNING ASSOC)					
013119	ANNUAL DUES	01/31/19	385.00	.00	
Total WYOPASS (WY PLANNING ASSOC):			385.00	.00	
YOUTH DEVELOPMENT SERVICES					
012319	FUNDING ALLOCATION AGREEMENT	01/23/19	833.33	.00	
022019	FUNDING ALLOCATION AGREEMENT	02/20/19	833.33	.00	
Total YOUTH DEVELOPMENT SERVICES:			1,666.66	.00	
Grand Totals:			3,300,753.75	2,201,112.75	

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

Date _____
