

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307 SIGNS AND MORE					
2	EMBLEMS/UNIT NUMBERS	04/10/19	32.00	.00	
Total 307 SIGNS AND MORE:			32.00	.00	
383 CONSTRUCTION LLC					
4856	HAULING SOLID WASTE	03/26/19	287.00	.00	
4859	HAULING SOLID WASTE	03/27/19	574.00	.00	
4868	HAULING SOLID WASTE	03/29/19	1,148.00	.00	
Total 383 CONSTRUCTION LLC:			2,009.00	.00	
4IMPRINT INC					
7178872	TATTOOS-POLICE BADGE	03/28/19	337.75	.00	
Total 4IMPRINT INC:			337.75	.00	
A TO Z RECREATION					
2545	BENCHES/TABLES/SEATS	05/04/19	14,221.00	.00	
2548	FABRIC SHADE REPLACEMENT	04/05/19	495.00	.00	
Total A TO Z RECREATION:			14,716.00	.00	
AFLAC					
042619	Payroll Deduction	04/26/19	617.92	617.92	04/26/19
Total AFLAC:			617.92	617.92	
ALCOHOL & DRUG TESTING SERV					
33143	PROFESSIONAL SERVICES	03/31/19	35.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			35.00	.00	
ALENTADO TRAINING CONSULTANTS LLC					
1130	SPANISH IMMERSION TRAINING	04/13/19	6,450.00	.00	
Total ALENTADO TRAINING CONSULTANTS LLC:			6,450.00	.00	
AMUNDSEN ASSOCIATES LLC					
2019-044	ARCHITECT SERVICES-CITY HALL REMODEL	04/01/19	5,348.86	.00	
Total AMUNDSEN ASSOCIATES LLC:			5,348.86	.00	
ARROW ELECTRIC					
43332	PHONE LINE INSTALLATION	03/29/19	81.12	.00	
G140652	LAMP	05/02/19	55.00	.00	
L140319	LAMPS	04/03/19	48.00	.00	
L140320	LAMPS	04/03/19	37.20	.00	
Total ARROW ELECTRIC:			221.32	.00	
ASLV INC					
323573	AMMUNITION	02/26/19	3,419.00	.00	
Total ASLV INC:			3,419.00	.00	
AT & T					
042919	CELLULAR PHONE SERVICE	04/29/19	65.26	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total AT & T:			65.26	.00	
ATLAS REPRODUCTION					
AR5932	COPIER MAINTENANCE AGREEMENT	04/09/19	61.37	.00	
Total ATLAS REPRODUCTION:			61.37	.00	
AXON ENTERPRISE INC					
SI-1583407	TASERS ASSURANCE PLAN	03/26/19	190.55	.00	
Total AXON ENTERPRISE INC:			190.55	.00	
BCN TELECOM INC					
041119	PHONE SERVICE	04/11/19	79.04	.00	
Total BCN TELECOM INC:			79.04	.00	
BELLWOOD TREE SERVICE LLC					
041019	TREE TRIMMING/REMOVAL	04/10/19	7,560.00	.00	
Total BELLWOOD TREE SERVICE LLC:			7,560.00	.00	
BENNETT, SANDY					
229977	SEW PATCHES/HEM PANTS	04/26/19	43.00	.00	
229978	HEM PANTS	05/02/19	32.00	.00	
Total BENNETT, SANDY:			75.00	.00	
BIG COUNTRY REHAB					
011	PROFESSIONAL SERVICES	04/17/19	100.00	.00	
Total BIG COUNTRY REHAB:			100.00	.00	
BISON PUMP & SUPPLY					
43840	HOSE/FITTINGS/HOSE ASSEMBLY	04/03/19	60.38	.00	
Total BISON PUMP & SUPPLY:			60.38	.00	
BLACK HILLS ENERGY					
041919	GAS SERVICE	04/19/19	3,862.00	.00	
Total BLACK HILLS ENERGY:			3,862.00	.00	
BLOEDORN LUMBER - DOUGLAS					
4840699	TAPPER	04/01/19	18.99	.00	
4845862	FENCE POST/PICKETS	04/04/19	69.38	.00	
4846479	FENCE POST	04/04/19	89.44	.00	
4854884	TAPPER	04/09/19	6.49	.00	
4857239	CULVERT	04/10/19	1,499.96	.00	
4863651	LED BULB	04/15/19	23.98	.00	
4866278	BROOM	04/16/19	27.99	.00	
4876148	CONCRETE MIX	04/22/19	65.10	.00	
4876833	SAND	04/22/19	44.95	.00	
4885465	TAPE	04/26/19	13.99	.00	
4890525	COUPLING	04/29/19	21.98	.00	
4891710	CLAMP/FLEX	04/29/19	9.77	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total BLOEDORN LUMBER - DOUGLAS:			1,892.02	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1369	FUNDING ALLOCATION AGREEMENT	04/11/19	1,250.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,250.00	.00	
BROWNELLS INC					
17372655	BIPOD	04/04/19	124.94	.00	
Total BROWNELLS INC:			124.94	.00	
BUCK, CONNIE					
040519	CREDIT BALANCE REFUND	04/05/19	92.29	.00	
Total BUCK, CONNIE:			92.29	.00	
BUSINESS CENTER					
9275	OFFICE & DATA PROCESSING SUPPLIES	04/02/19	1,629.64	.00	
9578	MAINTENANCE CARDS	04/23/19	598.57	.00	
9679	RECEIPT BOOKS	04/29/19	31.86	.00	
9795	OFFICE & DATA PROCESSING SUPPLIES	05/06/19	655.92	.00	
Total BUSINESS CENTER:			2,915.99	.00	
CANDO - DBA THE ENTERPRISE					
2019-4	FUNDING ALLOCATION AGREEMENT	04/01/19	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CASELLE INC					
94125	SUPPORT SERVICE	04/01/19	802.33	.00	
94690	SUPPORT SERVICE	05/01/19	802.33	.00	
Total CASELLE INC:			1,604.66	.00	
CDW-G					
RQN4820	CABLE GUARD	03/27/19	20.18	.00	
RQW6055	WIRELESS ACCESS POINT	03/28/19	540.04	.00	
RVP7357	BACKUP/SCANNER/MONITORS/HARD DRIVE/USB	03/25/19	1,628.51	.00	
Total CDW-G:			2,188.73	.00	
CENTURYLINK					
041119	TELEPHONE SERVICES	04/11/19	242.20	.00	
042419	TELEPHONE SERVICES	04/24/19	113.99	.00	
042919	TELEPHONE SERVICES	04/29/19	124.10	.00	
050819	TELEPHONE SERVICES	05/08/19	101.92	.00	
Total CENTURYLINK:			582.21	.00	
CHEEK, AARON					
043019	TREE REMOVAL REIMBURSEMENT	04/30/19	500.00	.00	
Total CHEEK, AARON:			500.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CHILDRENS ADVOCACY PROJECT					
146	FUNDING ALLOCATION AGREEMENT	04/10/19	333.32	.00	
Total CHILDRENS ADVOCACY PROJECT:			333.32	.00	
CITY OF CASPER					
172120	LANDFILL FEES	04/05/19	849.42	.00	
172130	LANDFILL FEES	04/05/19	760.50	.00	
172855	LANDFILL FEES	03/29/19	851.37	.00	
172874	LANDFILL FEES	03/29/19	802.62	.00	
172901	LANDFILL FEES	03/29/19	751.92	.00	
172924	LANDFILL FEES	03/29/19	1,502.67	.00	
172950	LANDFILL FEES	03/29/19	1,576.38	.00	
173004	LANDFILL FEES	04/02/19	746.07	.00	
173043	LANDFILL FEES	04/03/19	773.76	.00	
173071	LANDFILL FEES	04/04/19	846.30	.00	
173096	LANDFILL FEES	04/05/19	771.81	.00	
173124	LANDFILL FEES	04/08/19	1,759.68	.00	
173141	LANDFILL FEES	04/08/19	818.61	.00	
173161	LANDFILL FEES	04/09/19	682.50	.00	
173196	LANDFILL FEES	04/10/19	1,587.30	.00	
173229	LANDFILL FEES	04/11/19	787.80	.00	
173245	LANDFILL FEES	04/12/19	856.44	.00	
173265	LANDFILL FEES	04/15/19	909.87	.00	
173279	LANDFILL FEES	04/15/19	807.30	.00	
173341	LANDFILL FEES	04/16/19	726.18	.00	
173378	LANDFILL FEES	04/17/19	691.47	.00	
173409	LANDFILL FEES	04/18/19	886.86	.00	
173437	LANDFILL FEES	04/19/19	910.26	.00	
173462	LANDFILL FEES	04/22/19	1,396.98	.00	
173476	LANDFILL FEES	04/22/19	714.87	.00	
173494	LANDFILL FEES	04/23/19	677.82	.00	
173522	LANDFILL FEES	04/24/19	738.27	.00	
173555	LANDFILL FEES	04/25/19	888.81	.00	
173593	LANDFILL FEES	04/26/19	1,592.76	.00	
173686	LANDFILL FEES	04/30/19	776.88	.00	
173704	LANDFILL FEES	04/30/19	807.30	.00	
Total CITY OF CASPER:			29,250.78	.00	
CITY OF DOUGLAS - PAYROLL					
041219	Payroll Taxes	04/12/19	38,462.56	38,462.56	04/12/19
042619	Payroll Taxes	04/26/19	36,904.00	36,904.00	04/26/19
043019	Payroll Taxes	04/30/19	2,667.89	2,667.89	04/30/19
Total CITY OF DOUGLAS - PAYROLL:			78,034.45	78,034.45	
CITY OF DOUGLAS-HLTH INS TRN					
042919	HEALTH INSURANCE TRANSFER	04/29/19	75,358.25	75,358.25	04/29/19
Total CITY OF DOUGLAS-HLTH INS TRN:			75,358.25	75,358.25	
CITY OF DOUGLAS-PETTY CASH					
042619	REPLENISH PETTY CASH	04/26/19	135.60	.00	
Total CITY OF DOUGLAS-PETTY CASH:			135.60	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CITY OF DOUGLAS-UTILITY PMNT					
041119	WATER/SEWER/GARBAGE/LANDFILL	04/11/19	10,547.29	.00	
13782	BULK WATER	04/05/19	226.03	.00	
13791	FUEL	04/12/19	9,571.55	.00	
13796	LANDFILL CHARGES	04/30/19	2,891.00	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			23,235.87	.00	
CIVIL ENGINEERING PROFESSIONAL					
14-008-29	ENGINEERING-SPRINGLINE	03/31/19	12,631.86	.00	
14-008-30	ENGINEERING-SPRINGLINE	04/30/19	17,941.18	.00	
15-100-25	ENGINEERING-BCR SITE PLAN REVIEW	03/31/19	437.50	.00	
15-100-25-1	ENGINEERING-BUDGET COSTS/UTILITY MAPS	03/31/19	4,870.50	.00	
15-100-25-2	ENGINEERING-REC CENTER COST ESTIMATES	03/31/19	287.50	.00	
17-004-19	ENGINEERING-WWTP IMPROVEMENTS	03/31/19	267.50	.00	
17-004-20	ENGINEERING-WWTP IMPROVEMENTS	04/28/19	497.50	.00	
17-032-05	ENGINEERING-WTP SAND REPLACEMENT	03/31/19	949.12	.00	
17-032-06	ENGINEERING-WTP SAND REPLACEMENT	04/28/19	3,225.00	.00	
17-038-11	ENGINEERING-SCADA SYSTEM REPLACEMENT	03/31/19	460.00	.00	
17-038-12	ENGINEERING-SCADA SYSTEM REPLACEMENT	04/30/19	287.50	.00	
18-035-05	ENGINEERING-3RD ST	03/31/19	24,239.50	.00	
18-035-06	ENGINEERING-3RD ST	04/30/19	6,344.25	.00	
18-036-04	ENGINEERING-RICHARDS ST BRIDGE	03/31/19	1,402.50	.00	
18-036-05	ENGINEERING-RICHARDS ST BRIDGE	04/30/19	1,807.50	.00	
18-043-02	ENGINEERING-CITY HALL GEOTECHNICAL REPORT	03/31/19	4,190.00	.00	
18-043-03	ENGINEERING-CITY HALL REMODEL	04/30/19	180.00	.00	
18-148-02	ENGINEERING-CEMETERY PLAT	04/05/19	3,000.00	.00	
19-003-02	ENGINEERING-ALLEY CENTER TO CEDAR	03/31/19	7,417.50	.00	
19-003-03	ENGINEERING-ALLEY CENTER TO CEDAR	04/30/19	6,330.00	.00	
19-004-02	ENGINEERING-PEARSON ST	03/31/19	6,397.50	.00	
19-004-03	ENGINEERING-PEARSON RD	04/30/19	1,327.50	.00	
19-005-02	ENGINEERING-LOWER KEITH RIDER POND	04/30/19	5,792.50	.00	
19-007-02	ENGINEERING-BARLING PARK LIGHTING	03/31/19	1,400.00	.00	
19-007-03	ENGINEERING-BARLING PARK LIGHTING	04/30/19	1,762.50	.00	
19-008-01	ENGINEERING-DOULGAS WTP STUDY	04/30/19	172.50	.00	
19-011-01	ENGINEERING-BROWNFIELD	03/31/19	517.50	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			114,136.41	.00	
CLERK OF DISTRICT COURT					
041219	PAYROLL DEDUCTION	04/12/19	34.90	34.90	04/12/19
042619	PAYROLL DEDUCTION	04/26/19	34.90	34.90	04/26/19
Total CLERK OF DISTRICT COURT:			69.80	69.80	
CNM PLUMBING & HEATING LLC					
17344	REPAIR AIR CONDITIONING UNIT-WWTP	04/17/19	352.00	.00	
Total CNM PLUMBING & HEATING LLC:			352.00	.00	
CONVERSE CO JOINT JUSTICE CONST FUND					
041219	JOINT JUSTICE CONSTRUCTION	04/12/19	3,403.31	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			3,403.31	.00	
CONVERSE COUNTY					
041519	JOINT JUSTICE OPERATION EXPENSES	04/15/19	47,456.76	.00	
041819	JOINT JUSTICE OPERATION EXPENSES	04/18/19	44,093.68	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CONVERSE COUNTY:			91,550.44	.00	
CONVERSE COUNTY AGING SERVICES					
032519	FUNDING ALLOCATION AGREEMENT	03/25/19	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	
CONVERSE COUNTY COURT					
041219	Payroll Deduction	04/12/19	545.22	545.22	04/12/19
042619	Payroll Deduction	04/26/19	670.03	670.03	04/26/19
Total CONVERSE COUNTY COURT:			1,215.25	1,215.25	
CONVERSE COUNTY SHERIFF					
040219	BOOKING FEES	04/02/19	210.00	.00	
050119	BOOKING FEES	05/01/19	120.00	.00	
Total CONVERSE COUNTY SHERIFF:			330.00	.00	
CONVERSE HOPE CENTER					
042919	FUNDING ALLOCATION AGREEMENT	04/29/19	833.33	.00	
Total CONVERSE HOPE CENTER:			833.33	.00	
COY, DEBRA J					
042719	JANITORIAL SERVICES	04/27/19	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
DANA KEPNER COMPANY OF WY					
2228466-00	METERS/GASKETS/WIRE	04/10/19	2,628.53	.00	
2228547-00	METERS	04/22/19	1,216.40	.00	
Total DANA KEPNER COMPANY OF WY:			3,844.93	.00	
DENELSBECK, SHANNON/VICKIE					
040519	CREDIT BALANCE REFUND	04/05/19	5.00	.00	
Total DENELSBECK, SHANNON/VICKIE:			5.00	.00	
DEPARTMENT OF WORKFORCE SERVICES					
040519	WORKERS COMPENSATION PREMIUM	04/05/19	21,366.25	21,366.25	04/05/19
Total DEPARTMENT OF WORKFORCE SERVICES:			21,366.25	21,366.25	
DOUGLAS BUDGET					
301334767	PUBLIC NOTICE-CALL FOR BIDS	03/06/19	57.50	.00	
301334773	MINUTES	03/06/19	517.50	.00	
301334776	PUBLIC NOTICE-CALL FOR BIDS	03/06/19	57.50	.00	
301334857	PUBLIC NOTICE-AID TO OTHERS	03/13/19	103.50	.00	
301334878	PUBLIC NOTICE-AID TO OTHERS	03/13/19	103.50	.00	
301334955	POSITION VACANCY	03/13/19	31.75	.00	
301334958	PUBLIC NOTICE-LIQUOR LICENSE TRANSFER	03/20/19	69.00	.00	
301334961	PUBLIC NOTICE-LIQUOR LICENSE TRANSFER	03/20/19	69.00	.00	
301334964	WARRANT REGISTER	03/20/19	253.00	.00	
301334965	MINUTES	03/20/19	126.50	.00	
301334973	POSITION VACANCY	03/20/19	31.75	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
301335082	POSITION VACANCY	03/27/19	33.25	.00	
301337182	POSITION VACANCY	04/03/19	33.25	.00	
Total DOUGLAS BUDGET:			1,487.00	.00	
DOUGLAS COMMUNITY CLUB					
042519	FUNDING ALLOCATION AGREEMENT	04/25/19	4,583.33	.00	
Total DOUGLAS COMMUNITY CLUB:			4,583.33	.00	
DOUGLAS GROCERY					
5101	BOTTLED WATER	04/17/19	3.69	.00	
Total DOUGLAS GROCERY:			3.69	.00	
DOUGLAS YOUTH HOCKEY ASSOC					
1000	FUNDING ALLOCATION AGREEMENT	04/17/19	9,451.49	.00	
Total DOUGLAS YOUTH HOCKEY ASSOC:			9,451.49	.00	
DUNCAN-MALONE, HEATHER					
133	LEGAL SERVICES	05/06/19	4,206.70	.00	
134	LEGAL SERVICES	05/06/19	1,096.40	.00	
Total DUNCAN-MALONE, HEATHER:			5,303.10	.00	
ENERGY LABORATORIES INC					
223085	WASTEWATER SAMPLING	04/01/19	52.00	.00	
224032	WATER SAMPLING	04/04/19	88.00	.00	
224033	WASTEWATER SAMPLING	04/04/19	52.00	.00	
224337	WASTEWATER SAMPLING	04/05/19	85.00	.00	
224826	WASTEWATER SAMPLING	04/09/19	260.00	.00	
225296	WATER SAMPLING	04/10/19	66.00	.00	
225571	WASTEWATER SAMPLING	04/11/19	52.00	.00	
227055	WASTEWATER SAMPLING	04/18/19	52.00	.00	
228753	WASTEWATER SAMPLING	04/25/19	52.00	.00	
230017	WASTEWATER SAMPLING	05/01/19	52.00	.00	
Total ENERGY LABORATORIES INC:			811.00	.00	
ESRI					
93623932	GIS MAINTENANCE	04/10/19	1,500.00	.00	
Total ESRI:			1,500.00	.00	
FAIRBANKS SCALES					
1443322	SCALE REPAIR	04/05/19	2,309.46	.00	
1443323	SCALE MAINTENANCE	04/05/19	1,142.00	.00	
Total FAIRBANKS SCALES:			3,451.46	.00	
FASTENAL - DOUGLAS BRANCH					
55799	GLOVES/OIL	03/27/19	678.74	.00	
55800	CABLE TIES/LUBRICANT/MOUNTING PAD/HEAT SHRINK	03/27/19	77.91	.00	
55802	SCREW/WASHER	03/27/19	2.88	.00	
55822	BOTTOM TAP	03/28/19	24.17	.00	
55833	SCREW	03/28/19	9.15	.00	
55931	WASHER	04/03/19	3.28	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
55971	SCREW/NUT/WASHER/JOBBER DRILL	04/04/19	14.91	.00	
56006	ADHESIVE/DRILL BITS	04/05/19	15.73	.00	
56057	JOBBER DRILL	04/09/19	10.59	.00	
56118	TAP BOLT	04/12/19	4.32	.00	
56133	NUT/WASHER	04/12/19	14.77	.00	
56150	FIT HOOD COVERALL VENTS	04/15/19	20.65	.00	
Total FASTENAL - DOUGLAS BRANCH:			877.10	.00	
FERGUSON ENTERPRISES					
0970634	VALVE GASKET	03/06/19	8.50	.00	
Total FERGUSON ENTERPRISES:			8.50	.00	
FIRE SUPPRESSION AUTHORITY					
040219	FUNDING ALLOCATION AGREEMENT	04/02/19	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
FORT COLLINS WHOLESALE NURSERY					
153813	TREES	04/24/19	3,059.00	.00	
Total FORT COLLINS WHOLESALE NURSERY:			3,059.00	.00	
FREEDOM MAILING SERVICE					
35723	UTILITY BILLING MAILING SERVICE	04/04/19	925.41	.00	
Total FREEDOM MAILING SERVICE:			925.41	.00	
FREMONT MOTORS CASPER					
050119	VEHICLES	05/01/19	62,884.00	.00	
Total FREMONT MOTORS CASPER:			62,884.00	.00	
G/C BUILDING SUPPLY					
34583	REPLACE OVERHEAD DOORS	04/26/19	14,163.00	.00	
34586	REPAIR-OVER HEAD DOOR	04/29/19	2,593.00	.00	
Total G/C BUILDING SUPPLY:			16,756.00	.00	
GETTINGGREATRATES.COM					
100.412.19	RATE ANALYSIS	04/24/19	11,612.62	.00	
Total GETTINGGREATRATES.COM:			11,612.62	.00	
H & H ELECTRIC LLC					
5	SCADA SYSTEM REPLACEMENT	04/19/19	19,302.96	.00	
Total H & H ELECTRIC LLC:			19,302.96	.00	
HACH COMPANY					
11429535	LABORATORY SUPPLIES	04/17/19	199.27	.00	
11429649	ICE PIC CALIBRATION	04/17/19	331.75	.00	
11429650	ICE PIC CALIBRATION	04/17/19	331.75	.00	
11431118	LABORATORY SUPPLIES	04/18/19	129.00	.00	
11438288	LABORATORY SUPPLIES	04/24/19	161.51	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total HACH COMPANY:			1,153.28	.00	
HAWKINS INC					
4469119	CHEMICALS - WATER TRMT/WASTE WATER TRMT	03/27/19	2,505.72	.00	
Total HAWKINS INC:			2,505.72	.00	
HENSON FENCING & CONST					
1561	REPLACE GATES-LANDFILL	04/17/19	843.00	.00	
Total HENSON FENCING & CONST:			843.00	.00	
HERE TO HELP					
041919	FUNDING ALLOCATION AGREEMENT	04/19/19	399.34	.00	
Total HERE TO HELP:			399.34	.00	
HOMAX OIL SALES INC					
0453676-IN	FUEL/DIESEL	04/02/19	11,020.76	.00	
0454210-IN	DIESEL EXHAUST FLUID	04/05/19	118.25	.00	
0455458-IN	DIESEL	04/15/19	2,020.51	.00	
Total HOMAX OIL SALES INC:			13,159.52	.00	
HOMETOWN PRINTED APPAREL					
1929	UNIFORM SHIRTS	04/22/19	60.00	.00	
Total HOMETOWN PRINTED APPAREL:			60.00	.00	
HYDROPOINT & DATA SYSTEMS INC					
44331	SERVICE AGREEMENT-IRRIGATION CONTROLLERS	04/03/19	235.00	.00	
Total HYDROPOINT & DATA SYSTEMS INC:			235.00	.00	
ICMA RETIREMENT					
041219	Payroll Deduction	04/12/19	7,215.98	7,215.98	04/12/19
042619	Payroll Deduction	04/26/19	7,232.33	7,232.33	04/26/19
Total ICMA RETIREMENT:			14,448.31	14,448.31	
INBERG MILLER ENGINEERS					
5265CE54	LANDFILL CONSULTATION	04/02/19	4,734.07	.00	
Total INBERG MILLER ENGINEERS:			4,734.07	.00	
INTERNATIONAL CODE COUNCIL INC					
1001036552	MANUAL	04/22/19	27.45	.00	
Total INTERNATIONAL CODE COUNCIL INC:			27.45	.00	
JACKS HEAVY EQUIPMENT INC					
X302017090:01	STRAP	04/23/19	37.09	.00	
Total JACKS HEAVY EQUIPMENT INC:			37.09	.00	
JERRYS WELDING SERVICE					
14904	MISCELLANEOUS METAL/CUTTING/STRIP	04/03/19	57.27	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total JERRYS WELDING SERVICE:			57.27	.00	
JIRDON AGRI CHEMICALS INC					
4685	SEED	04/09/19	294.00	.00	
Total JIRDON AGRI CHEMICALS INC:			294.00	.00	
KAMHOLZ, KURT					
042919	TREE REMOVAL REIMBURSEMENT	04/29/19	500.00	.00	
Total KAMHOLZ, KURT:			500.00	.00	
KIER CONSTRUCTION					
041919	CONTRACTOR LICENSE REFUND	04/19/19	25.00	.00	
Total KIER CONSTRUCTION:			25.00	.00	
KINGS PORTION					
040419	FUNDING ALLOCATION AGREEMENT	04/04/19	311.09	.00	
042319	FUNDING ALLOCATION AGREEMENT	04/23/19	350.58	.00	
Total KINGS PORTION:			661.67	.00	
L N CURTIS & SONS					
277038	UNIFORM PANTS	04/25/19	105.75	.00	
277871	UNIFORM PANTS	04/29/19	105.00	.00	
278502	BELTS	04/30/19	135.00	.00	
Total L N CURTIS & SONS:			345.75	.00	
LARAMIE PEAK HUMANE SOCIETY					
041519	FUNDING ALLOCATION AGREEMENT	04/15/19	7,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			7,500.00	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
133073	FAUCET CARTRIDGE	02/20/19	19.49	.00	
133094	HEATER REPAIR-OLD CITY HALL	02/28/19	270.00	.00	
133837	BOTTLED WATER	03/25/19	6.50	.00	
133911	HEATER REPAIR-OLD CITY HALL	03/22/19	276.20	.00	
134583	BOTTLED WATER	04/22/19	7.50	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			579.69	.00	
MEDICINE BOW TECHNOLOGIES					
10078	ANTIVIRUS	04/03/19	92.00	.00	
10315	ANTIVIRUS	04/30/19	116.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			208.00	.00	
MEMORIAL HOSPITAL OF CONV CO					
041019	FOOD-COUNCIL WORK SESSION	04/10/19	47.50	.00	
042319	MEALS-AID TO OTHERS WORK SESSION	04/23/19	42.00	.00	
Total MEMORIAL HOSPITAL OF CONV CO:			89.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
MERITAIN HEALTH					
042919	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	04/29/19	30,568.85	30,568.85	04/29/19
Total MERITAIN HEALTH:			30,568.85	30,568.85	
MIDLAND IMPLEMENT CO					
987477001	V-BELT	04/11/19	94.39	.00	
Total MIDLAND IMPLEMENT CO:			94.39	.00	
MOTOROLA SOLUTIONS INC					
16044602	PORTABLE RADIO/EAR MIC	04/03/19	9,299.74	.00	
Total MOTOROLA SOLUTIONS INC:			9,299.74	.00	
MOUNTAIN VIEW BUILDING INC					
2	SPRINGLINE PROJECT	03/31/19	482,805.70	.00	
3	SPRINGLINE PROJECT	04/25/19	618,272.68	.00	
Total MOUNTAIN VIEW BUILDING INC:			1,101,078.38	.00	
MUNICIPAL CODE CORP					
326600	SUPPLEMENTS/ORDINANCES	04/23/19	776.89	.00	
Total MUNICIPAL CODE CORP:			776.89	.00	
NORCO INC					
26174844	TRASH BAGS	04/03/19	400.10	.00	
26186557	BATH TISSUE	04/04/19	50.26	.00	
26193502	TRASH BAGS	04/05/19	32.10	.00	
26195593	TISSUE/TOWELS/GLOVES/TRASH BAGS/CLEANERS	04/05/19	183.92	.00	
26217611	COMPRESSED GAS/DISINFECTANT WIPES	04/09/19	72.52	.00	
26225782	VICTOR MULTIFLAME	04/10/19	63.35	.00	
26277144	CUTTING DISC/SANDING DISC/RIGHTCUT	04/17/19	53.43	.00	
26293590	LENS CLEANER	04/19/19	14.36	.00	
26294069	DISINFECTANT/BOWL CLEANER	04/19/19	81.18	.00	
Total NORCO INC:			951.22	.00	
NORMONT EQUIPMENT COMPANY					
19599	AGGERGATE HOSE	04/03/19	364.71	.00	
19744	EMULSION TOT	04/19/19	1,681.68	.00	
19745	BROOMS	04/19/19	1,084.00	.00	
Total NORMONT EQUIPMENT COMPANY:			3,130.39	.00	
ONE CALL OF WYOMING					
51574	UTILITY LINE LOCATES	04/02/19	134.25	.00	
Total ONE CALL OF WYOMING:			134.25	.00	
O'REILLY AUTOMOTIVE INC					
390727-1	FUSE HOLDER	03/29/19	14.98	.00	
391242	FUSE ASSORTMENT	04/01/19	188.99	.00	
391341	GLUE	04/02/19	4.99	.00	
391369	BATTERIES	04/02/19	9.78	.00	
391578	BATTERY	04/03/19	104.91	.00	
391710	MUD FLAPS/FLOOR LINERS	04/04/19	257.24	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
391929	FOG LAMP	04/05/19	48.44	.00	
392009	STAR BIT SET	04/05/19	34.99	.00	
392611	WHEEL STUD/NUT	04/08/19	9.54	.00	
392706	SHINE CLOTH/WAX	04/08/19	18.97	.00	
392797	RETURNED-FLOOR LINER	04/09/19	91.60-	.00	
392964	FLOOR LINER	04/10/19	97.71	.00	
392985	FLOOR LINER/RETURN-FLOOR LINER	04/10/19	.00	.00	
393161	GAS LINE ANTIFREEZE	04/11/19	3.19	.00	
393180	HYD FILTER	04/11/19	63.20	.00	
393335	PATCH	04/12/19	7.14	.00	
394168	HEADLIGHT BULB	04/16/19	9.80	.00	
394721	PLUGS	04/19/19	61.95	.00	
395242	SWITCH	04/22/19	9.13	.00	
395284	VACUUM CAPS	04/22/19	10.01	.00	
396649	VACUUM CAPS	04/29/19	7.15	.00	
Total O'REILLY AUTOMOTIVE INC:			870.51	.00	
OREILLY, CHRIS					
4038	CONSULTING-FIREWALL/SERVER BACKUPS	04/16/19	700.00	.00	
Total OREILLY, CHRIS:			700.00	.00	
PEAK FITNESS LLC					
040319	FITNESS BENEFIT-MEMBERSHIP FEES	04/03/19	150.00	.00	
Total PEAK FITNESS LLC:			150.00	.00	
PETERSON, RICHARD					
042919	TREE REMOVAL REIMBURSEMENT	04/29/19	200.00	.00	
Total PETERSON, RICHARD:			200.00	.00	
POINTS WEST COMMUNITY BANK					
040219	REINVEST FUNDS	04/02/19	3,000,000.00	3,000,000.00	04/02/19
Total POINTS WEST COMMUNITY BANK:			3,000,000.00	3,000,000.00	
POLLARDWATER - DBA FEI					
WP003200	CAMERA GAFFING HOOK/POLE SET	04/03/19	578.61	.00	
WP003206	LOG CHOPPER/HOSE GRABBER	04/09/19	217.29	.00	
WP003207	TUBE KIT	04/16/19	228.34	.00	
Total POLLARDWATER - DBA FEI:			1,024.24	.00	
POST AND ASSOCIATES					
9303	PROFESSIONAL SERVICES	04/04/19	400.00	.00	
Total POST AND ASSOCIATES:			400.00	.00	
POWER HOUSE					
188413	BEARINGS	04/22/19	78.41	.00	
188482	BEARINGS	04/23/19	111.41	.00	
Total POWER HOUSE:			189.82	.00	
PULLEN SERVICES LLC					
2026	FIT TESTING MEDICAL EVALUATION/SCBA TRAINING	04/10/19	922.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total PULLEN SERVICES LLC:			922.50	.00	
RADDCO LLC					
285387	FUSE HOLDER/FUSE TAP	04/01/19	13.37	.00	
285535	FUSE HOLDER	04/02/19	22.24	.00	
285614	FITTING	04/02/19	10.00	.00	
285715	DEF FLUID	04/03/19	22.98	.00	
285764	GREASE GUN COUPLINGS	04/03/19	6.86	.00	
286279	V-BELT	04/08/19	3.74	.00	
286383	NEEDLES	04/09/19	7.20	.00	
286700	OIL, AIR & FUEL FILTERS	04/11/19	203.31	.00	
286758	FUEL FILTER	04/11/19	17.17	.00	
286803	AIR, FUEL, OIL, TRANSMISSION & HYDRAULIC FILTERS	04/12/19	179.22	.00	
287083	FUSE	04/15/19	3.25	.00	
287100	SPRAY PAINT	04/15/19	6.69	.00	
287239	LUBRICANT	04/16/19	4.99	.00	
287266	FLOOR DRY	04/16/19	32.84	.00	
287321	CAP SCREW	04/17/19	1.84	.00	
287428	MOTOR TREATMENT	04/18/19	6.99	.00	
287431	COUPLER/NOSE PIE	04/18/19	41.38	.00	
287547	CLAMP	04/19/19	4.80	.00	
287557	OIL FILTER	04/19/19	47.10	.00	
287558	TRACK LIGHT	04/19/19	22.49	.00	
287568	CAMBUCKLE	04/19/19	16.60	.00	
287736	SPARK PLUGS	04/22/19	31.40	.00	
287749	FLAG	04/22/19	21.02	.00	
287751	CONNECTOR	04/22/19	5.40	.00	
287815	STOP LEAK	04/22/19	5.99	.00	
287838	VACUUM CAP	04/22/19	2.33	.00	
287886	SPARK PLUGS	04/23/19	38.80	.00	
287943	BELT	04/23/19	64.61	.00	
288142	BUSHING KIT	04/24/19	4.96	.00	
288148	OIL	04/24/19	13.16	.00	
288600	THERMOSTAT	04/29/19	24.18	.00	
288781	BEAM BLADES	04/30/19	17.32	.00	
585754	HOSE/FITTING	04/03/19	41.89	.00	
Total RADDCO LLC:			946.12	.00	
RAZN KAIN TRUCKING LLC					
109	HAULING SOLID WASTE	04/01/19	1,981.00	.00	
110	HAULING SOLID WASTE	04/08/19	1,993.00	.00	
112	HAULING SOLID WASTE	04/15/19	1,999.00	.00	
113	HAULING SOLID WASTE	04/22/19	1,981.00	.00	
Total RAZN KAIN TRUCKING LLC:			7,954.00	.00	
RECREONICS INC					
800543	POOL LEAF SKIMMER	04/08/19	68.06	.00	
Total RECREONICS INC:			68.06	.00	
RICKS, HEATH					
040819	UTILITY DEPOSIT REFUND	04/08/19	240.00	.00	
Total RICKS, HEATH:			240.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ROCKY MOUNTAIN POWER					
0403019	ELECTRICITY SERVICES	04/03/19	20,547.37	.00	
041919	ELECTRICITY SERVICES	04/19/19	709.85	.00	
042919	ELECTRICITY SERVICES	04/29/19	43.52	.00	
050919	ELECTRICITY SERVICES	05/09/19	20,341.29	.00	
Total ROCKY MOUNTAIN POWER:			41,642.03	.00	
RUSSELL CONSTRUCTION					
4387	REPAIR-OVERHEAD DOOR	03/28/19	4,860.00	.00	
Total RUSSELL CONSTRUCTION:			4,860.00	.00	
RUSSELL INDUSTRIES INC					
138097-00	GORMAN RUPP PUMP	05/02/19	7,243.56	.00	
Total RUSSELL INDUSTRIES INC:			7,243.56	.00	
SAFEWAY STORES					
430142	COFFEE	04/09/19	77.94	.00	
724488	KLEENEX/COFFEE/CREAMER/WINDEX	04/26/19	80.88	.00	
Total SAFEWAY STORES:			158.82	.00	
SLIDE PROS					
1139	WATER SLIDE MAINTENANCE	04/10/19	5,500.00	.00	
Total SLIDE PROS:			5,500.00	.00	
SOLUTIONS FOR LIFE					
19-010	FUNDING ALLOCATION AGREEMENT	04/02/19	833.34	.00	
Total SOLUTIONS FOR LIFE:			833.34	.00	
STEINER THUESEN PLLC					
033119	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	03/31/19	13,508.50	.00	
042919	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	04/29/19	7,770.00	.00	
Total STEINER THUESEN PLLC:			21,278.50	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
P67798	HYDRAULIC & OIL FILTER	04/24/19	79.45	.00	
P67897	HYDRAULIC FILTER	04/26/19	19.12	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			98.57	.00	
TEXAS PNEUDRAULIC INC					
036959	SEAL KIT	04/09/19	86.48	.00	
Total TEXAS PNEUDRAULIC INC:			86.48	.00	
THIBODEAU, TODD					
050119	MILEAGE REIMBURSEMENT	05/01/19	155.44	.00	
Total THIBODEAU, TODD:			155.44	.00	
TJ INDUSTRIES					
94401	TIRES	04/10/19	356.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
94602	TIRES	04/19/19	228.00	.00	
94672	TIRE REPAIR	04/24/19	85.00	.00	
Total TJ INDUSTRIES:			669.00	.00	
TOP OFFICE PRODUCTS					
173241	COPIER MAINTENANCE AGREEMENT	03/26/19	236.18	.00	
173538	COPIER MAINTENANCE AGREEMENT	04/24/19	96.85	.00	
173538-1	COPIER MAINTENANCE AGREEMENT	04/24/19	182.19	.00	
Total TOP OFFICE PRODUCTS:			515.22	.00	
TRU-TECH PRODUCTS					
302498	HOSE WASHER/NOZZLES	04/01/19	15.97	.00	
302503	FERTILIZER	04/01/19	19.99	.00	
302512	GRASS SEED	04/01/19	13.99	.00	
302555	SHOVEL	04/02/19	14.99	.00	
302601	ROPE	04/04/19	14.99	.00	
302615	WISE GRIPS	04/04/19	4.99	.00	
302616	SPACER	04/04/19	13.49	.00	
302631	DESK GROMET	04/04/19	3.99	.00	
302656	SPRAYER	04/05/19	11.99	.00	
302657	PRO STRENGTH REMOVER	04/05/19	7.59	.00	
302658	DRILL BIT/FASTENERS	04/05/19	13.77	.00	
302660	FASTENERS	04/05/19	5.40	.00	
302667	EXTENSION CORD	04/05/19	7.99	.00	
302723	CEMENT/FASTENERS	04/08/19	4.37	.00	
302740	SCREW/WASHERS	04/08/19	3.48	.00	
302745	DISH SOAP/POLISH/SCRUB BRUSH	04/08/19	13.47	.00	
302747	OIL ENAMEL	04/08/19	155.96	.00	
302779	FASTENERS	04/09/19	.84	.00	
302785	OIL ENAMEL/RETURN-OIL ENAMEL	04/09/19	.00	.00	
302800	ANGLE/BIT/SCREWS/WIRE	04/10/19	41.58	.00	
302802	SIGNS	04/10/19	21.16	.00	
302803	FLUORESCENT BULBS	04/10/19	19.98	.00	
302807	BLADES	04/10/19	14.97	.00	
302820	CABLE TIES/STAPLES/CONNECTOR/ELECTRICAL	04/10/19	33.56	.00	
302821	CAR ADAPTER/USB CABLE	04/10/19	29.98	.00	
302824	PLIERS/DRILL BIT	04/10/19	18.98	.00	
302826	LED	04/10/19	4.49	.00	
302827	FASTENERS	04/10/19	3.60	.00	
302828	ANCHOR/DRILL BIT	04/10/19	13.58	.00	
302831	HAND SOAP	04/10/19	3.99	.00	
302842	KWIK KLIP	04/11/19	7.98	.00	
302845	HOSE	04/11/19	11.99	.00	
302855	FASTENERS	04/11/19	7.49	.00	
302871	FASTENERS	04/12/19	.89	.00	
302880	SPRAY PAINT	04/12/19	8.59	.00	
302942	BIT/FASTENERS	04/15/19	42.36	.00	
302962	PAINT BRUSHES/OIL ENAMEL	04/16/19	17.17	.00	
302965	FLASHLIGHT	04/16/19	26.99	.00	
302971	SPRAY BOTTLE	04/16/19	1.99	.00	
302994	CELL BATTERIES	04/16/19	5.59	.00	
303015	BRUSH/SPONGE/CLEANER	04/17/19	8.57	.00	
303024	SPONGE	04/17/19	2.99	.00	
303049	FASTENERS	04/17/19	2.70	.00	
303066	RESTROOM SIGN	04/18/19	6.29	.00	
303070	CLEVIS STRAIGHT/LYNCH PIN	04/18/19	16.98	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
303081	HACKSAW BLADE/ELBOW/ADAPTER	04/18/19	10.67	.00	
303161	BULB	04/22/19	4.49	.00	
303162	SHOWER CURTAIN LINER	04/22/19	5.99	.00	
303191	RADIATOR SCREEN/FRAME KIT	04/22/19	26.98	.00	
303210	BROOM/PIPE WRENCH	04/23/19	41.98	.00	
303297	CLEVIS	04/25/19	14.99	.00	
303298	GARDEN HOSE	04/25/19	54.99	.00	
303303	AIR HOSE/COUPLER/PLUG SET/BUSHING	04/25/19	37.06	.00	
303309	PLUG	04/25/19	2.49	.00	
303435	COUPLING/PIPE	04/29/19	15.17	.00	
303447	COAX CABLE	04/29/19	7.99	.00	
303493	SIGNS	04/30/19	10.58	.00	
Total TRU-TECH PRODUCTS:			935.08	.00	
TWIN PEAKS PUMP & SUPPLY INC					
4825	FITTING/CRIMP FITTING	04/15/19	14.14	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			14.14	.00	
UNITED PARCEL SERVICE					
885A4E149	SHIPPING	04/06/19	11.81	.00	
Total UNITED PARCEL SERVICE:			11.81	.00	
UNITED STATES POSTAL SERVICE					
042519	POSTAGE	04/25/19	250.00	.00	
Total UNITED STATES POSTAL SERVICE:			250.00	.00	
UNITED UNIFORM DISTRIBUTION LLC					
1021-133549	BALLISTIC SHIELD	04/16/19	2,320.95	.00	
Total UNITED UNIFORM DISTRIBUTION LLC:			2,320.95	.00	
UNIVERSAL PRODUCTS INC					
7443	AIR FILTERS	04/30/19	25.25	.00	
Total UNIVERSAL PRODUCTS INC:			25.25	.00	
USA BLUEBOOK					
846403	PRESSURE TRANSMITTER	03/22/19	1,181.77	.00	
857241	CHLORINE TEST PAPER STRIPS	04/03/19	34.06	.00	
875781	SCOTT ACSI SCBA	04/23/19	2,068.66	.00	
Total USA BLUEBOOK:			3,284.49	.00	
VERIZON WIRELESS					
041119	CELLULAR SERVICE	04/11/19	31.80	.00	
042919	CELLULAR SERVICE	04/29/19	1,470.62	.00	
Total VERIZON WIRELESS:			1,502.42	.00	
VISA-CONVERSE COUNTY BANK					
022719	REGISTRATION-SAFETY CONGRESS	02/27/19	390.00	.00	
029648	MEALS-COUNCIL WORK SESSION	04/29/19	117.89	.00	
032619	CREDIT-OVER PAYMENT	03/26/19	187.93	.00	
040219	MEALS/FUEL-SCOPED RIFLE TRAINING	04/02/19	61.32	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
040419	TOLL CHARGES	04/04/19	45.10	.00	
041219	DIGITAL CAMERAS	04/12/19	599.95	.00	
041919	MEALS/TRAVEL-AMERICAN PLANNING ASSOC CONF	04/19/19	261.58	.00	
043019	MEALS/LODGING/TRAVEL-BROWNFIELD TRAINING	04/30/19	622.59	.00	
114-1311740	VOICE RECORDER	04/11/19	32.99	.00	
22411	MEALS-COUNCIL WORK SESSION	04/22/19	37.92	.00	
511997	PRINTING-CEMETERY BOOKLETS	04/09/19	761.83	.00	
Total VISA-CONVERSE COUNTY BANK:			3,119.10	.00	
VISIONARY COMMUNICATIONS INC					
2477612	PHONE SERVICE	04/01/19	596.28	.00	
2477613	PHONE SERVICE	04/01/19	288.63	.00	
2493253	PHONE SERVICE	05/01/19	596.28	.00	
2493254	PHONE SERVICE	05/01/19	288.63	.00	
Total VISIONARY COMMUNICATIONS INC:			1,769.82	.00	
WAM - WCAA ENERGY LEASE					
3802E	ENERGY LEASE-LIGHTING CONVERSION PROJECT	04/30/19	96.00	.00	
Total WAM - WCAA ENERGY LEASE:			96.00	.00	
WIRELESS ADVANCED COMM					
2230504	REMOVE/INSTALL VIDEO SYSTEM	04/16/19	575.00	.00	
Total WIRELESS ADVANCED COMM:			575.00	.00	
WW GRAINGER					
9124318842	LIGHT BATTERIES	03/22/19	100.45	.00	
9126619171	BIRD REPELLENT SPIKES	03/25/19	636.80	.00	
9128665040	DRILL BIT	03/27/19	27.00	.00	
9137130549	PUMP	04/04/19	660.19	.00	
9141126798	CAP	04/09/19	18.50	.00	
9142096677	STORAGE RACK	04/10/19	87.34	.00	
9146152377	INSPECTION FORMS	04/15/19	23.08	.00	
9148317887	LIGHT FIXTURE	04/17/19	99.36	.00	
9150329622	OUTDOOR SPEAKERS	04/18/19	168.18	.00	
9151671477	FIRE HOSE	04/19/19	170.81	.00	
Total WW GRAINGER:			1,991.71	.00	
WY ASSOC OF MUNICIPALITIES					
16205	REGISTRATION-WAM SUMMER CONFERENCE	04/29/19	460.00	.00	
Total WY ASSOC OF MUNICIPALITIES:			460.00	.00	
WY ASSOC OF SHERIFFS & CHIEFS					
040119	REGISTRATION-LEADERSHIP CONFERENCE	04/01/19	185.00	.00	
Total WY ASSOC OF SHERIFFS & CHIEFS:			185.00	.00	
WY CHILD & FAMILY DEV INC					
041119	FUNDING ALLOCATION AGREEMENT	04/11/19	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
WY MACHINERY COMPANY					
PO5772608	OIL/ADDITIVE	04/13/19	414.69	.00	
PO5776554	CYLINDER SEAL KIT	04/17/19	88.40	.00	
PO5776555	CYLINDER SEAL KIT	04/17/19	101.08	.00	
PO5778385	RING/SEALS	04/18/19	88.38	.00	
PO5778386	WEAR RINGS/SEAL BUFFERS	04/18/19	47.02	.00	
PO5778387	O-RINGS	04/18/19	9.84	.00	
PO5780381	SEAL KIT	04/19/19	111.22	.00	
PO5782286	TIMING PIN	04/20/19	28.12	.00	
PO5783935	GEAR PULLER	04/23/19	120.81	.00	
PO5783936	O-RINGS	04/23/19	17.92	.00	
PO5792872	GASKETS/SEAL/ORINGS/CAP	04/30/19	44.34	.00	
PO5792873	GASKET	04/30/19	2.55	.00	
Total WY MACHINERY COMPANY:			1,074.37	.00	
WY RETIREMENT SYSTEM					
040419	Payroll Deduction	04/04/19	71,913.10	71,913.10	04/04/19
Total WY RETIREMENT SYSTEM:			71,913.10	71,913.10	
WY STATE DISBURSEMENT CENTER					
041219	Payroll Deduction	04/12/19	678.72	678.72	04/12/19
042619	Payroll Deduction	04/26/19	678.72	678.72	04/26/19
Total WY STATE DISBURSEMENT CENTER:			1,357.44	1,357.44	
WYOMING DEPT OF AGRICULTURE					
041519	POOL/SPLASH PAD PERMIT	04/15/19	100.00	.00	
Total WYOMING DEPT OF AGRICULTURE:			100.00	.00	
WYOMING SIGNS LLC					
11844	WAYFINDING SIGNS	04/18/19	1,373.46	.00	
Total WYOMING SIGNS LLC:			1,373.46	.00	
YOUTH DEVELOPMENT SERVICES					
050219	FUNDING ALLOCATION AGREEMENT	05/02/19	833.33	.00	
Total YOUTH DEVELOPMENT SERVICES:			833.33	.00	
Grand Totals:			5,065,992.72	3,294,949.62	

Approved By _____
City Administrator

Date _____