

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
358 TECH					
2001136	ASA FIREWALL SOFTWARE	05/31/19	8,649.20	.00	
2001137	SETUP VPN	05/31/19	1,500.00	.00	
Total 358 TECH:			10,149.20	.00	
4IMPRINT INC					
7343920	STICKER BADGES/STADIUM CUPS	05/22/19	1,036.12	.00	
Total 4IMPRINT INC:			1,036.12	.00	
71 CONSTRUCTION					
19666HP	HOT MIX	05/15/19	482.79	.00	
Total 71 CONSTRUCTION:			482.79	.00	
AFLAC					
052419	Payroll Deduction	05/24/19	617.92	617.92	05/24/19
Total AFLAC:			617.92	617.92	
ALCOHOL & DRUG TESTING SERV					
33356	PROFESSIONAL SERVICES	04/30/19	493.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			493.00	.00	
AMUNDSEN ASSOCIATES LLC					
2019-068	ARCHITECTURAL SERVICES-CITY HALL REMODEL	05/02/19	4,439.90	.00	
Total AMUNDSEN ASSOCIATES LLC:			4,439.90	.00	
ARROW ELECTRIC					
42860	REPAIR-SCHOOL LIGHT	01/02/19	450.34	.00	
43196	AUTO DIALER INSTALLATION-PUBLIC WORKS	03/04/19	541.50	.00	
43197	LIGHTING REPAIR-ANNEX	03/04/19	268.73	.00	
43486	TROUBLESHOOT WIRELESS NETWORK LINK	05/02/19	527.50	.00	
43487	AIR COMPRESSOR HOOK UP	05/02/19	710.80	.00	
Total ARROW ELECTRIC:			2,498.87	.00	
AT & T					
052819	CELLULAR PHONE SERVICE	05/28/19	65.71	.00	
Total AT & T:			65.71	.00	
ATLAS REPRODUCTION					
AR6408	COPIER MAINTENANCE AGREEMENT	05/08/19	77.26	.00	
Total ATLAS REPRODUCTION:			77.26	.00	
AXON ENTERPRISE INC					
SI-1583408	TASERS ASSURANCE PLAN	03/26/19	190.55	.00	
SI-1583409	TASERS ASSURANCE PLAN	03/26/19	190.55	.00	
Total AXON ENTERPRISE INC:			381.10	.00	
AYRES ASSOCIATES INC					
180421	BROWNFIELD ASSESSMENT GRANT	05/10/19	14,497.23	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total AYRES ASSOCIATES INC:			14,497.23	.00	
B.A. LAWRENCE LLC					
BA4119	ANNUAL BLOWER MAINTENANCE	04/03/19	1,920.00	.00	
Total B.A. LAWRENCE LLC:			1,920.00	.00	
BCN TELECOM INC					
051319	PHONE SERVICE	05/13/19	78.96	.00	
Total BCN TELECOM INC:			78.96	.00	
BIG COUNTRY REHAB					
012	PROFESSIONAL SERVICES	05/09/19	100.00	.00	
Total BIG COUNTRY REHAB:			100.00	.00	
BISON PUMP & SUPPLY					
44375	RUBBER HOSES	05/13/19	1,190.70	.00	
44419	HOSE/FITTINGS/HOSE ASSEMBLY	05/17/19	166.50	.00	
Total BISON PUMP & SUPPLY:			1,357.20	.00	
BLACK HILLS ENERGY					
051319	GAS SERVICE	05/13/19	2,378.82	.00	
Total BLACK HILLS ENERGY:			2,378.82	.00	
BLOEDORN LUMBER - DOUGLAS					
4894556	STRAP HINGE	05/01/19	6.29	.00	
4898642	BRACE BAND	05/03/19	13.74	.00	
4908278	OUTLET/SHEET METAL	05/08/19	92.01	.00	
4908305	SHEET METAL	05/08/19	30.44	.00	
4908635	SNIP OFFSET R-CUT/SCREWS	05/08/19	30.28	.00	
4909164	CONNECTOR	05/08/19	8.98	.00	
4919347	POINTED LATH	05/14/19	55.08	.00	
4924910	PRESSURE PIPE	05/16/19	301.96	.00	
4926668	CONCRETE MIX	05/17/19	75.95	.00	
4927679	CONCRETE MIX	05/17/19	10.85	.00	
Total BLOEDORN LUMBER - DOUGLAS:			625.58	.00	
BOYS & GIRLS CLUB OF DOUGLAS					
1377	FUNDING ALLOCATION AGREEMENT	05/09/19	1,250.00	.00	
Total BOYS & GIRLS CLUB OF DOUGLAS:			1,250.00	.00	
CANDO - DBA THE ENTERPRISE					
2019-5	FUNDING ALLOCATION AGREEMENT	05/01/19	6,250.00	.00	
Total CANDO - DBA THE ENTERPRISE:			6,250.00	.00	
CASPER FIRE EXTINGUISHER SERV					
53769	FIRE EXTINGUISHER INSPECTIONS/TESTING/RECHARGE	05/20/19	2,058.00	.00	
Total CASPER FIRE EXTINGUISHER SERV:			2,058.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CCSD #1 RECREATION BOARD					
051319	MARKET ANALYSIS-REC CENTER OPERATION	05/13/19	1,333.34	.00	
Total CCSD #1 RECREATION BOARD:			1,333.34	.00	
CENTURYLINK					
051319	TELEPHONE SERVICES	05/13/19	225.25	.00	
051319-1	TELEPHONE SERVICES	05/13/19	241.30	.00	
052019	TELEPHONE SERVICES	05/20/19	113.99	.00	
052819	TELEPHONE SERVICES	05/28/19	113.34	.00	
060419	TELEPHONE SERVICES	06/04/19	101.92	.00	
Total CENTURYLINK:			795.80	.00	
CHALK BUTTES LANDSCAPING INC					
1-052819	WASHINGTON PARK PUMP PROJECT	05/28/19	13,826.25	.00	
1-053119	CEMETERY EXPANSION PROJECT	05/31/19	88,885.55	.00	
2969	LEVELING TEE BOX-GOLF COURSE	05/20/19	15,479.92	.00	
Total CHALK BUTTES LANDSCAPING INC:			118,191.72	.00	
CHIEF SUPPLY					
174826	HANDCUFFS	05/02/19	128.45	.00	
177117	NAME TAGS/ATTACHMENTS	05/23/19	77.34	.00	
Total CHIEF SUPPLY:			205.79	.00	
CHILDRENS ADVOCACY PROJECT					
152	FUNDING ALLOCATION AGREEMENT	05/07/19	166.66	.00	
Total CHILDRENS ADVOCACY PROJECT:			166.66	.00	
CITY OF CASPER					
173733	LANDFILL FEES	04/30/19	609.57	.00	
173758	LANDFILL FEES	04/30/19	1,555.71	.00	
173767	BUY IN FEE	05/01/19	87,200.00	.00	
173789	LANDFILL FEES	05/02/19	825.63	.00	
173836	LANDFILL FEES	05/03/19	1,599.39	.00	
173866	LANDFILL FEES	05/06/19	737.10	.00	
173880	LANDFILL FEES	05/06/19	570.18	.00	
173908	LANDFILL FEES	05/07/19	897.39	.00	
173938	LANDFILL FEES	05/08/19	811.98	.00	
173964	LANDFILL FEES	05/09/19	922.74	.00	
173993	LANDFILL FEES	05/10/19	1,794.00	.00	
174029	LANDFILL FEES	05/13/19	835.38	.00	
174060	LANDFILL FEES	05/15/19	854.10	.00	
174088	LANDFILL FEES	05/15/19	1,713.27	.00	
174153	LANDFILL FEES	05/16/19	788.19	.00	
174176	LANDFILL FEES	05/16/19	871.65	.00	
174203	LANDFILL FEES	05/20/19	1,724.19	.00	
174215	LANDFILL FEES	05/20/19	684.06	.00	
174240	LANDFILL FEES	05/21/19	847.86	.00	
174268	LANDFILL FEES	05/22/19	963.69	.00	
174348	LANDFILL FEES	05/23/19	872.43	.00	
174378	LANDFILL FEES	05/24/19	933.66	.00	
174392	LANDFILL FEES	05/28/19	930.54	.00	
174406	LANDFILL FEES	05/28/19	912.99	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CITY OF CASPER:			110,455.70	.00	
CITY OF DOUGLAS - PAYROLL					
051019	Payroll Taxes	05/10/19	38,607.38	38,607.38	05/10/19
052419	Payroll Taxes	05/24/19	39,161.76	39,161.76	05/24/19
Total CITY OF DOUGLAS - PAYROLL:			77,769.14	77,769.14	
CITY OF DOUGLAS-PETTY CASH					
052119	ALCOHOL COMPLIANCE CHECKS	05/21/19	50.00	50.00	05/22/19
052819	REPLENISH PETTY CASH	05/28/19	168.65	.00	
052919	CHANGE FOR POOL OPERATION	05/29/19	200.00	200.00	05/29/19
Total CITY OF DOUGLAS-PETTY CASH:			418.65	250.00	
CITY OF DOUGLAS-UTILITY PMNT					
051319	WATER/SEWER/GARBAGE/LANDFILL	05/13/19	12,163.25	.00	
13822	UTILITY SERVICE FEE	05/03/19	75.00	.00	
13832	UTILITY SERVICE FEE	05/23/19	575.00	.00	
13833	LANDFILL CHARGES	05/30/19	1,335.00	.00	
13855	BULK WATER	05/31/19	439.12	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			14,587.37	.00	
CIVIL ENGINEERING PROFESSIONAL					
14-008-31	ENGINEERING-SPRINGLINE	05/29/19	7,882.02	.00	
15-100-26	ENGINEERING-PROFESSIONAL SERVICES	04/30/19	1,997.50	.00	
15-100-27	ENGINEERING-SHEEP MOUNTAIN LEVEL II	05/29/19	345.00	.00	
17-004-21	ENGINEERING-WWTP IMPROVEMENTS	05/29/19	12,649.50	.00	
17-032-07	ENGINEERING-WTP SAND REPLACEMENT	05/29/19	230.00	.00	
18-035-07	ENGINEERING-3RD ST	05/29/19	1,772.00	.00	
18-036-06	ENGINEERING-RICHARDS ST BRIDGE	05/29/19	14,945.00	.00	
18-043-04	ENGINEERING-CITY HALL REMODEL	05/29/19	287.50	.00	
18-148-03	ENGINEERING-DOUGLAS CEMETERY PLAT	05/13/19	7,215.00	.00	
19-003-04	ENGINEERING-CENTER TO POPLAR	05/29/19	4,487.57	.00	
19-004-04	ENGINEERING-PEARSON RD	05/29/19	13,172.50	.00	
19-008-02	ENGINEERING-WTP STUDY	05/28/19	969.50	.00	
19-023-01	ENGINEERING-BIGHORN	05/29/19	4,373.80	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			70,326.89	.00	
CLARKE MOSQUITO PRODUCTS INC					
5086232	MOSQUITO FOGGER CABLE HARNESS	05/22/19	340.52	.00	
Total CLARKE MOSQUITO PRODUCTS INC:			340.52	.00	
CLERK OF DISTRICT COURT					
051019	PAYROLL DEDUCTION	05/10/19	34.90	34.90	05/10/19
052419	PAYROLL DEDUCTION	05/24/19	34.90	34.90	05/24/19
Total CLERK OF DISTRICT COURT:			69.80	69.80	
CONVERSE CO JOINT JUSTICE CONST FUND					
060119	JOINT JUSTICE CONSTRUCTION	06/01/19	645.58	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			645.58	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
CONVERSE COUNTY					
051319	JOINT JUSTICE OPERATION EXPENSES	05/13/19	52,263.70	.00	
Total CONVERSE COUNTY:			52,263.70	.00	
CONVERSE COUNTY AGING SERVICES					
042319	FUNDING ALLOCATION AGREEMENT	04/23/19	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	
CONVERSE COUNTY SCHOOL DIST #1					
052819	RADIOS/ROUTERS/LICENSES	05/28/19	37,212.75	.00	
Total CONVERSE COUNTY SCHOOL DIST #1:			37,212.75	.00	
CONVERSE HOPE CENTER					
052819	FUNDING ALLOCATION AGREEMENT	05/28/19	833.33	.00	
Total CONVERSE HOPE CENTER:			833.33	.00	
COY, DEBRA J					
052719	JANITORIAL SERVICES	05/27/19	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
CROELL REDI MIX					
336654	PEA GRAVEL	04/11/19	97.92	.00	
342884	PEA GRAVEL	05/10/19	83.13	.00	
Total CROELL REDI MIX:			181.05	.00	
DANA KEPNER COMPANY OF WY					
2228466-01	METERS	05/24/19	5,702.03	.00	
228546-00	BATTERY	04/18/19	205.00	.00	
Total DANA KEPNER COMPANY OF WY:			5,907.03	.00	
DOUGLAS BUDGET					
301337063	PUBLIC NOTICE-CALL FOR BIDS	04/03/19	57.50	.00	
301337064	PUBLIC NOTICE-CALL FOR BIDS	04/03/19	69.00	.00	
301337076	MINUTES	04/03/19	238.00	.00	
301337079	PUBLIC NOTICE-CALL FOR BIDS	04/03/19	69.00	.00	
301337080	PUBLIC NOTICE-CALL FOR BIDS	04/03/19	57.50	.00	
301337197	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	103.50	.00	
301337198	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	57.50	.00	
301337202	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	92.00	.00	
301337203	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	103.50	.00	
301337204	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	103.50	.00	
301337205	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	92.00	.00	
301337214	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	57.50	.00	
301337215	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	103.50	.00	
301337217	PUBLIC NOTICE-CALL FOR BIDS	04/10/19	103.50	.00	
301337325	WARRANT REGISTER	04/17/19	310.50	.00	
301337341	MINUTES	04/17/19	345.00	.00	
301337365	AD-PROGRESS EDITION	04/17/19	724.50	.00	
301337390	AD-SPRING CLEAN UP	04/17/19	207.50	.00	
301337391	AD-WATER REPORT FORTHCOMING	04/17/19	81.00	.00	
301337450	AD-WATER QUALITY REPORT	04/24/19	1,449.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
30337073	PUBLIC NOTICE-P&Z-TYPE B DEVELOPMENT	04/03/19	69.00	.00	
Total DOUGLAS BUDGET:			4,494.00	.00	
DOUGLAS COMMUNITY CLUB					
052519	FUNDING ALLOCATION AGREEMENT	05/25/19	4,583.33	.00	
Total DOUGLAS COMMUNITY CLUB:			4,583.33	.00	
DOUGLAS CUSTOM SEAT COVERS LLC					
040919	RE-COVER SEAT BOTTOMS	04/09/19	5,000.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			5,000.00	.00	
DOUGLAS GROCERY					
1381	SNACKS-ARBOR DAY	05/10/19	19.65	.00	
Total DOUGLAS GROCERY:			19.65	.00	
DOUGLAS SIGN CO					
3936	SIGNS	05/20/19	120.00	.00	
Total DOUGLAS SIGN CO:			120.00	.00	
DUBOIS, BRIAN					
050319	TREE TRIM/REMOVAL REIMBURSEMENT	06/03/19	500.00	.00	
Total DUBOIS, BRIAN:			500.00	.00	
DUNCAN-MALONE, HEATHER					
136	LEGAL SERVICES	06/03/19	5,338.20	.00	
137	LEGAL SERVICES	06/03/19	993.80	.00	
Total DUNCAN-MALONE, HEATHER:			6,332.00	.00	
ENERGY LABORATORIES INC					
232130	WATER SAMPLING	05/10/19	88.00	.00	
232274	WASTEWATER SAMPLING	05/10/19	67.00	.00	
232380	WASTEWATER SAMPLING	05/13/19	85.00	.00	
233396	WATER SAMPLING	05/16/19	604.00	.00	
233398	WASTEWATER SAMPLING	05/16/19	260.00	.00	
233736	WATER SAMPLING	05/17/19	66.00	.00	
234649	WATER SAMPLING	05/21/19	17.00	.00	
234822	WATER SAMPLING	05/22/19	22.00	.00	
Total ENERGY LABORATORIES INC:			1,209.00	.00	
FASTENAL - DOUGLAS BRANCH					
56454	DRILL BIT	04/29/19	50.83	.00	
56665	DOUBLE STUD	05/07/19	3.32	.00	
56828	PRESSURE GAUGE/BATTERIES	05/15/19	18.16	.00	
56853	CAP SCREW	05/16/19	4.50	.00	
56922	WASHERS	05/20/19	4.02	.00	
56986	CAP SCREWS	05/23/19	4.47	.00	
Total FASTENAL - DOUGLAS BRANCH:			85.30	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
FIRE SUPPRESSION AUTHORITY					
051319	FUNDING ALLOCATION AGREEMENT	05/13/19	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
FOOD SERVICES OF AMERICA					
5718165	CONCESSION SUPPLIES	05/28/19	1,664.85	.00	
Total FOOD SERVICES OF AMERICA:			1,664.85	.00	
FREEDOM MAILING SERVICE					
35914	UTILITY BILLING MAILING SERVICE	05/06/19	925.31	.00	
Total FREEDOM MAILING SERVICE:			925.31	.00	
G.R. MAROLT & ASSOCIATES LLC					
4041	RECEPTACLES	05/17/19	12,915.00	.00	
Total G.R. MAROLT & ASSOCIATES LLC:			12,915.00	.00	
G/C BUILDING SUPPLY					
34575	REPAIRS-OVER HEAD DOORS	04/18/19	1,080.14	.00	
34587	REPAIR-OVER HEAD DOOR	04/29/19	437.50	.00	
Total G/C BUILDING SUPPLY:			1,517.64	.00	
H & H ELECTRIC LLC					
12757	REPLACE HOA SWITCHES	05/06/19	4,422.44	.00	
12853	ELECTRICAL REPAIR-PUMP SKID TRANSFORMER	05/17/19	594.82	.00	
12866	REPLACE HOA SWITCHES	05/17/19	888.50	.00	
12922	ELECTRICAL REPAIR-SEWAGE LIFT	05/23/19	275.50	.00	
12936	REPLACE HOA SWITCHES	05/23/19	1,560.58	.00	
2-052019	VFD REPLACEMENT	05/20/19	13,876.65	.00	
Total H & H ELECTRIC LLC:			21,618.49	.00	
HACH COMPANY					
11447830	MAINTENANCE AGREEMENT RENEWAL	05/01/19	6,328.00	.00	
Total HACH COMPANY:			6,328.00	.00	
HAGEMANN, MIKE					
2836	CONCRETE WORK	05/24/19	6,416.25	.00	
Total HAGEMANN, MIKE:			6,416.25	.00	
HAWKINS INC					
4487595	CHEMICALS - WATER TRMT/WASTE WATER TRMT/POOL	04/23/19	3,312.35	.00	
4489447	CHEMICALS - POOL	05/01/19	716.61	.00	
4491078	SOLENOID VALVE	05/03/19	141.83	.00	
Total HAWKINS INC:			4,170.79	.00	
HOMAX OIL SALES INC					
0457998-IN	GREASE	05/03/19	358.80	.00	
0458099-IN	FUEL/DIESEL	05/07/19	9,939.52	.00	
0458433-IN	OIL/DRUM CHARGE	05/07/19	610.20	.00	
0460129-IN	OIL	05/20/19	913.45	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total HOMAX OIL SALES INC:			11,821.97	.00	
ICMA RETIREMENT					
051019	Payroll Deduction	05/10/19	7,252.38	7,252.38	05/10/19
052419	Payroll Deduction	05/24/19	7,411.54	7,411.54	05/24/19
Total ICMA RETIREMENT:			14,663.92	14,663.92	
INLAND TRUCK PARTS CO					
330375	SOLENOID	05/30/19	172.27	.00	
Total INLAND TRUCK PARTS CO:			172.27	.00	
JACKS HEAVY EQUIPMENT INC					
X302018004:01	SEAT COVER	05/22/19	129.40	.00	
Total JACKS HEAVY EQUIPMENT INC:			129.40	.00	
JERRYS WELDING SERVICE					
05436	MISCELLANEOUS METAL/CUTTING/TUBING	05/28/19	595.37	.00	
15360	FLAT/TUBE	05/15/19	96.50	.00	
Total JERRYS WELDING SERVICE:			691.87	.00	
KAHLER, HEATHER					
052019	TREE REMOVAL REIMBURSEMENT	05/20/19	425.00	.00	
Total KAHLER, HEATHER:			425.00	.00	
K-DESIGNERS					
051319	REFUND-CONTRACTOR LICENSE OVERPAYMENT	05/13/19	100.00	.00	
Total K-DESIGNERS:			100.00	.00	
L N CURTIS & SONS					
276038	UNIFORM PANTS	04/22/19	250.00	.00	
285970	UNIFORM SHIRTS	05/28/19	296.00	.00	
Total L N CURTIS & SONS:			546.00	.00	
LARAMIE PEAK HUMANE SOCIETY					
051519	FUNDING ALLOCATION AGREEMENT	05/15/19	7,500.00	.00	
Total LARAMIE PEAK HUMANE SOCIETY:			7,500.00	.00	
LARAMIE RANGE WATER TREATMENT & PLUMBING					
134395	HEATER REPAIR-OLD CITY HALL	04/22/19	711.18	.00	
134942	BOILER REPAIR	05/01/19	90.00	.00	
134973	BOILER MAINTENANCE	05/09/19	1,080.00	.00	
135301	BOTTLED WATER	05/20/19	14.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			1,895.18	.00	
LIFELINE TRAINING LTD					
70914	REGISTRATION-TACTICAL LEADERSHIP	05/14/19	338.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total LIFELINE TRAINING LTD:			338.00	.00	
LOCAL GOVT LIABILLITY POOL					
12260	LIABILITY INSURANCE RENEWAL	05/02/19	35,666.00	.00	
Total LOCAL GOVT LIABILLITY POOL:			35,666.00	.00	
MAGNUM ELECTRONICS INC					
826250	MIC KITS/CABLES/MAINTENANCE KITS/BATTERIES	05/09/19	1,394.82	.00	
Total MAGNUM ELECTRONICS INC:			1,394.82	.00	
MERITAIN HEALTH					
053119	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	05/31/19	31,478.24	31,478.24	06/03/19
Total MERITAIN HEALTH:			31,478.24	31,478.24	
MIDLAND IMPLEMENT CO					
989152001	TEE MOWER	05/15/19	36,784.00	.00	
Total MIDLAND IMPLEMENT CO:			36,784.00	.00	
MILLER, MATTHEW					
052219	ALCOHOL COMPLIANCE CHECKS	05/22/19	200.00	.00	
052219-1	REIMBURSEMENT-FUEL EXPENSE	05/22/19	50.41	.00	
Total MILLER, MATTHEW:			250.41	.00	
MOUNTAIN VIEW BUILDING INC					
4	SPRINGLINE PROJECT	05/28/19	198,228.15	.00	
Total MOUNTAIN VIEW BUILDING INC:			198,228.15	.00	
MY PARK SUPPLY LLC					
1976	BUCKET POOL PLAY FEATURE	03/13/19	5,855.00	.00	
Total MY PARK SUPPLY LLC:			5,855.00	.00	
NORCO INC					
26391517	GLOVES	05/01/19	28.00	.00	
26431167	SUPER FLEX	05/07/19	40.01	.00	
26440255	CLEANERS/GLOVES/KITCHEN TOWELS/BATH TISSUE	05/08/19	234.15	.00	
26448830	SUPER FLEX	05/09/19	46.91	.00	
26449029	NORTON BLUE FIRE	05/09/19	10.44	.00	
26469699	SAFETY GLASSES	05/13/19	22.41	.00	
26480641	TOILET TISSUE/ROLLED TOWELS	05/14/19	171.95	.00	
26498824	KITCHEN TOWELS/ROLL TOWELS/DETERGENT	05/16/19	172.23	.00	
26500264	TORCH	05/16/19	127.57	.00	
26538286	MIRROR LENS	05/22/19	89.60	.00	
26540904	SOLID WIRE	05/22/19	31.79	.00	
26570986	RESUSCIATION BAGS	05/28/19	52.44	.00	
26574145	CLEANERS/DISINFECTANT WIPES	05/28/19	93.76	.00	
Total NORCO INC:			1,121.26	.00	
ONE CALL OF WYOMING					
51910	UTILITY LINE LOCATES	05/06/19	213.75	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total ONE CALL OF WYOMING:			213.75	.00	
ONE STOP AUTO PLEX					
93441	ALIGNMENT	05/31/19	93.59	.00	
Total ONE STOP AUTO PLEX:			93.59	.00	
O'REILLY AUTOMOTIVE INC					
397133	BRAKE & PARTS CLEANER	05/02/19	238.80	.00	
397316	BRAKE CHAMBER	05/03/19	26.72	.00	
397324	RETURN-BRAKE CHAMBER	05/03/19	26.72	.00	
397336	WASH BRUSH	05/03/19	14.99	.00	
397940	STEEL TANDEM	05/06/19	53.00	.00	
398160	TAIL LIGHT	05/07/19	31.49	.00	
398199	OIL FILTER	05/07/19	14.99	.00	
398527	ACCUMULATOR/HOSE ASSEMBLY/COMPRESSOR	05/09/19	285.12	.00	
398528	HOSE ASSEMBLY	05/09/19	36.50	.00	
399608	BATTERY	05/14/19	178.59	.00	
399616	BOLTS	05/14/19	3.81	.00	
399617	BATTERY	05/14/19	178.59	.00	
399765	RETURN-CORE	05/15/19	44.00	.00	
399766	RETURN-CORE	05/15/19	25.00	.00	
399983	HYDRAULIC FILTER	05/16/19	4.24	.00	
400989	FUEL FILTER	05/22/19	8.18	.00	
401247	SHEET TOWELS	05/23/19	14.99	.00	
402572	BATTERY/CORE CHARGE	05/30/19	122.91	.00	
402617	RETURN-CORE	05/30/19	18.00	.00	
402680	SPRAY PAINT	05/31/19	10.99	.00	
Total O'REILLY AUTOMOTIVE INC:			1,110.19	.00	
PEPSI COLA CASPER					
2199066378	WATER/SODA/C02/C02 DEPOSIT	05/17/19	973.00	.00	
Total PEPSI COLA CASPER:			973.00	.00	
POPE CONSTRUCTION INC					
050919	REFUND-CONTRACTOR LICENSE OVERPAYMENT	05/09/19	25.00	.00	
Total POPE CONSTRUCTION INC:			25.00	.00	
POST AND ASSOCIATES					
9388	PROFESSIONAL SERVICES	05/09/19	400.00	.00	
Total POST AND ASSOCIATES:			400.00	.00	
RADDCO LLC					
288829	RELAY/CONNECTOR	05/01/19	58.31	.00	
288886	HOSE/HOSE END/FITTING	05/01/19	46.13	.00	
288917	OIL FILTER	05/01/19	10.34	.00	
288967	FITTING	05/02/19	36.45	.00	
289460	CHAMBER	05/07/19	66.66	.00	
289564	CONNECTOR	05/07/19	10.80	.00	
289569	MOTOR OIL	05/07/19	6.87	.00	
289579	WIRE	05/07/19	16.78	.00	
289611	TRANSMISSION FLUID	05/08/19	419.97	.00	
289613	ALTERNATOR	05/08/19	209.97	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
289679	GREASE GUN PARTS/WHIP HOSE	05/08/19	36.17	.00	
289738	RETURN-CORE	05/08/19	37.03-	.00	
289782	ANTI-FREEZE	05/09/19	119.88	.00	
289806	FLUSH	05/09/19	73.46	.00	
289951	FLUSH KIT	05/10/19	44.99	.00	
289972	STOP LEAK	05/10/19	4.29	.00	
290010	HOSE	05/10/19	22.69	.00	
290030	SQUEEGEE	05/10/19	6.41	.00	
290064	GLUE	05/10/19	3.40	.00	
290091	CABLE TIE	05/10/19	4.55	.00	
290101	RETURN-HOSE	05/10/19	31.63-	.00	
290194	WATER PUMP	05/17/19	164.66	.00	
290386	MOTOR OIL	05/14/19	9.98	.00	
290415	A/C OIL	05/14/19	9.18	.00	
290485	U-BOLT/CLAMP	05/14/19	15.90	.00	
290538	V-BELT	05/15/19	27.46	.00	
290547	SENSOR	05/15/19	31.82	.00	
290928	RAGS	05/17/19	58.99	.00	
291016	BATTERY BRUSH	05/17/19	14.02	.00	
291036	HAND CLEANER	05/17/19	24.99	.00	
291269	PUMP	05/21/19	359.00	.00	
291319	PLUG	05/21/19	8.21	.00	
291433	AIR FILTER	05/22/19	17.84	.00	
291508	FUEL FILTER	05/22/19	18.43	.00	
291751	CIRCUIT BREAKER	05/24/19	3.60	.00	
291753	CONNECTOR	05/24/19	21.50	.00	
291998	DOLLY	05/29/19	77.02	.00	
292162	OIL SEAL	05/30/19	22.47	.00	
292229	TIRE BEAD SEALER	05/30/19	18.39	.00	
292353	SPRAY PAINT	05/31/19	6.69	.00	
Total RADDCO LLC:			2,039.61	.00	
RAZN KAIN TRUCKING LLC					
114	HAULING SOLID WASTE	04/29/19	849.00	.00	
115	HAULING SOLID WASTE	05/01/19	1,415.00	.00	
117	HAULING SOLID WASTE	05/06/19	1,698.00	.00	
118	HAULING SOLID WASTE	05/13/19	2,264.00	.00	
119	HAULING SOLID WASTE	05/20/19	1,698.00	.00	
Total RAZN KAIN TRUCKING LLC:			7,924.00	.00	
RECREONICS INC					
803335	PATIO UMBRELLA/LOUNGE CHAIRS	05/03/19	1,815.14	.00	
806760	SUIMSUITS/SHORTS/RESCUE TUBE	05/23/19	964.02	.00	
806761	SWIMSUITS	05/23/19	43.78	.00	
807061	SWIMSUIT	05/24/19	44.05	.00	
Total RECREONICS INC:			2,866.99	.00	
RJM PRECISION INSTRUMENTS LLC					
524	GPS SYSTEM	05/10/19	3,545.00	.00	
Total RJM PRECISION INSTRUMENTS LLC:			3,545.00	.00	
ROCKY MOUNTAIN POWER					
051319	ELECTRICITY SERVICES	05/13/19	536.06	.00	
051619	ELECTRICITY SERVICES	05/16/19	112.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
052019	SERVICE-WASHINGTON PARK	05/20/19	1,017.00	.00	
053119	ELECTRICITY SERVICES	05/31/19	43.29	.00	
060419	ELECTRICITY SERVICES	06/04/19	19,994.87	.00	
Total ROCKY MOUNTAIN POWER:			21,703.22	.00	
SAFEWAY STORES					
431541	DOUGHNUTS/BAGELS/CREAM CHEESE	05/01/19	13.85	.00	
432175	DOUGHNUTS/BAGELS	05/02/19	11.13	.00	
720491	COFFEE	05/06/19	59.94	.00	
725784	DOUGHNUTS	04/29/19	13.98	.00	
726552	DOUGHNUTS/BAGELS/CREAM CHEESE	04/30/19	12.43	.00	
728811	DOUGHNUTS/BAGELS	05/03/19	7.76	.00	
802481	CREAM CHEESE	05/02/19	1.99	.00	
803690	DOUGHNUTS/BAGELS/CREAM CHEESE	05/04/19	8.20	.00	
805387	SNACKS-BUDGET WORK SESSION	05/13/19	38.46	.00	
Total SAFEWAY STORES:			167.74	.00	
SALTUS TECHNOLOGIES LLC					
1905-01	ANNUAL MAINTENANCE/LICENSES-DIGITICKET	05/01/19	4,930.00	.00	
Total SALTUS TECHNOLOGIES LLC:			4,930.00	.00	
SANDERS, LINDA/WILLARD					
052219	UTILITY DEPOSIT REFUND	05/22/19	210.00	.00	
Total SANDERS, LINDA/WILLARD:			210.00	.00	
SOLUTIONS FOR LIFE					
19-011	FUNDING ALLOCATION AGREEMENT	05/20/19	833.34	.00	
Total SOLUTIONS FOR LIFE:			833.34	.00	
STEINER THUESEN PLLC					
053119	ARCHITECT FEES-CEMETERY/WASHINGTON PARK IRR	05/31/19	6,059.40	.00	
Total STEINER THUESEN PLLC:			6,059.40	.00	
STOTZ EQUIPMENT/GREENLINE EQUIP					
E03621	JOHN DEERE GATOR CCD	05/15/19	27,800.00	.00	
P68342	CONTROL LEVER	05/13/19	43.63	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			27,843.63	.00	
TEICHERT, JONATHAN					
060319	MOVING EXPENSE REIMBURSEMENT	06/03/19	975.13	.00	
Total TEICHERT, JONATHAN:			975.13	.00	
THE BODY SHOP LLC					
050719	FITNESS BENEFIT-MEMBERSHIP FEES	05/07/19	10.00	.00	
Total THE BODY SHOP LLC:			10.00	.00	
TJ INDUSTRIES					
94960	TIRES	05/07/19	408.00	.00	
95138	TIRE REPAIR/O-RING	05/14/19	104.99	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
95192	TIRES	05/16/19	497.32	.00	
95479	TIRES	05/30/19	331.97	.00	
Total TJ INDUSTRIES:			1,342.28	.00	
TRU-TECH PRODUCTS					
303508	DRILL BIT	05/01/19	2.99	.00	
303515	SPRING EXTENSION	05/01/19	4.99	.00	
303518	LED BULB	05/01/19	4.49	.00	
303529	NOZZLE	05/01/19	13.18	.00	
303572	ZIPLOCK BAGS	05/02/19	43.92	.00	
303582	BULBS	05/02/19	15.98	.00	
303608	DISH SOAP	05/03/19	13.98	.00	
303634	NIPPLES/TEE/ELBOW	05/03/19	11.95	.00	
303747	BULB/LIQUID NAIL	05/07/19	15.98	.00	
303793	BALL VALVE	05/08/19	19.99	.00	
303795	CARPET TAPE	05/08/19	15.99	.00	
303797	BATTERY	05/08/19	16.99	.00	
303800	PAINT/ROLLER COVER/ROLLER FRAME	05/08/19	36.47	.00	
303809	CHAIN LOOP	05/08/19	27.25	.00	
303843	ANGLE/SCREW/FITTING/PLUMBING	05/09/19	11.64	.00	
303849	COUPLING	05/09/19	3.49	.00	
303851	ADAPTER/UNION	05/09/19	23.16	.00	
303859	MICRO USB	05/09/19	9.99	.00	
303873	FASTENERS	05/10/19	17.99	.00	
303900	TOILET SEAT	05/10/19	10.99	.00	
303901	CAMO CASE	05/10/19	119.95	.00	
304009	TUBING DRILL SOAKER	05/13/19	7.99	.00	
304029	FUNNEL FLEX SPOUT	05/13/19	5.99	.00	
304037	SPRAY PAINT	05/13/19	14.97	.00	
304061	BRUSH	05/14/19	7.59	.00	
304128	CELL BATTERIES	05/15/19	9.98	.00	
304161	HEAT SHRINK/TERMINAL/TAPE/CLAMP/PLUMBING	05/16/19	35.78	.00	
304174	BOLT GRIP SET W/ CASE	05/16/19	23.59	.00	
304180	BOLT/WASHER	05/16/19	4.92	.00	
304203	FLAPPER BULLSEYE	05/17/19	5.59	.00	
304204	FASTENERS/WIPES	05/17/19	17.18	.00	
304213	PAINT/FASTENERS/TEE/ADAPTER/FLANGE/NIPPLE	05/17/19	29.92	.00	
304288	TOILET SET	05/20/19	3.99	.00	
304313	BATTERY RECHARGE/PIPE WRENCH	05/20/19	36.98	.00	
304369	STRAP	05/22/19	4.98	.00	
304378	FOAM BRUSH	05/22/19	1.99	.00	
304387	SPRAY PAINT	05/22/19	14.96	.00	
304388	FASTENERS	05/22/19	28.92	.00	
304394	DRILL BIT/FASTENERS	05/22/19	6.27	.00	
304412	DRILL BIT	05/23/19	8.59	.00	
304421	DRAIN VALVE/HOSE	05/23/19	101.57	.00	
304427	NYLON LINE	05/23/19	31.98	.00	
304431	BUSHING/NIPPLE	05/23/19	11.67	.00	
304433	RECEPTACLE	05/23/19	17.99	.00	
304447	SHOWER CURTAIN LINER	05/23/19	5.99	.00	
304460	PLUMBING/NIPPLE/VALVE/ADAPTER	05/24/19	17.25	.00	
304614	ANCHORS	05/29/19	33.16	.00	
304678	POTTING MIX	05/30/19	41.94	.00	
304693	BLEACH/BROOM/OFFICE SUPPLIES/CAN OPENER/FIRST AID	05/30/19	84.02	.00	
304702	VALVE/NIPPLE/BUSHING	05/30/19	40.71	.00	
304715	HARDWARE/FASTENERS	05/30/19	3.50	.00	
304752	ROPE/FASTENERS/SPRING SNAP	05/31/19	13.06	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total TRU-TECH PRODUCTS:			1,114.38	.00	
TWIN PEAKS PUMP & SUPPLY INC					
78422	GLOVES	05/13/19	53.70	.00	
Total TWIN PEAKS PUMP & SUPPLY INC:			53.70	.00	
UNITED PARCEL SERVICE					
885A4E199-1	SHIPPING	05/11/19	26.33	.00	
Total UNITED PARCEL SERVICE:			26.33	.00	
UNITED STATES POSTAL SERVICE					
052819	POSTAGE	05/28/19	250.00	.00	
Total UNITED STATES POSTAL SERVICE:			250.00	.00	
US POST OFFICE					
052119	POST OFFICE BOX RENT	05/21/19	336.00	.00	
Total US POST OFFICE:			336.00	.00	
USA BLUEBOOK					
886617	LAMOTTE COLOR Q PRO 7	05/03/19	227.41	.00	
894646	PURGE/SAMPLE PUMP	05/13/19	295.00	.00	
897065	LAMOTTE COLOR Q REFILL KIT	05/15/19	66.55	.00	
Total USA BLUEBOOK:			588.96	.00	
VERIZON WIRELESS					
051319	CELLULAR SERVICE	05/13/19	31.80	.00	
052819	CELLULAR SERVICE	05/28/19	123.65	.00	
053119	CELLULAR SERVICE	05/31/19	1,346.97	.00	
Total VERIZON WIRELESS:			1,502.42	.00	
VISA-CONVERSE COUNTY BANK					
015499	MEALS-BUDGET WORK SESSION	05/15/19	48.79	.00	
022775	MEALS-ALCOHOL COMPLIANCE CHECKS	05/22/19	17.16	.00	
040919	BATTERY/RECEIVER/EXTENSION/FM MAST/ANTENNA/SCREEN	04/09/19	227.58	.00	
043019-1	MEALS-BROWNFIELD TRAINING	04/30/19	1.80	.00	
050719	MEALS/LODGING-WYOPASS CONFERENCE	05/07/19	244.20	.00	
050919	MEALS/LODGING/TRAVEL-IMPAIRED DRIVING CONF	05/09/19	229.78	.00	
051019	MEALS/LODGING/TRAVEL-MUNICIPAL COURT CONF	05/10/19	872.76	.00	
051419	RECORDER EQUIPMENT-HISTORIC PRESERVATION	05/14/19	987.49	.00	
051619	LODGING/FUEL-PROPERTY OFFICERS TRAINING	05/16/19	123.50	.00	
052319	GIFT CERTIFICATES-ALCOHOL COMPLIANCE CHECKS	05/23/19	200.00	.00	
111-1924008	DRAWER PULLS	04/10/19	107.80	.00	
114-3043864	COFFEE MAKER	05/13/19	140.00	.00	
2928	MEALS-WY MAIN STREET	05/02/19	34.24	.00	
5738222	BUSINESS CARDS	05/07/19	44.46	.00	
Total VISA-CONVERSE COUNTY BANK:			3,279.56	.00	
VISIONARY COMMUNICATIONS INC					
2509165	PHONE SERVICE	06/03/19	596.28	.00	
2509166	PHONE SERVICE	06/03/19	288.63	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total VISIONARY COMMUNICATIONS INC:			884.91	.00	
WEINERT, EMILY					
052219	ALCOHOL COMPLIANCE CHECKS	05/22/19	200.00	.00	
Total WEINERT, EMILY:			200.00	.00	
WW GRAINGER					
9165246720	ELBOW/ADAPTERS/PVC PIPE	05/03/19	80.79	.00	
9167439778	LED FIXTURE	05/07/19	258.16	.00	
9169653889	POWER EXTENSION CORD	05/08/19	55.52	.00	
9170794706	WISE	05/09/19	138.08	.00	
9171956031	HARNESSES	05/10/19	142.04	.00	
9176281708	UPS SYSTEM BATTERY BACKUP	05/15/19	65.26	.00	
9178677523	TRIMMERS	05/17/19	952.42	.00	
9181836835	TRANSFER TANK	05/20/19	347.00	.00	
9182643941	AIR COMPRESSOR	05/21/19	2,176.86	.00	
9184199249	LUBRICANT	05/22/19	51.78	.00	
9184312982	TRANSFER TANK FILTER BASE	05/22/19	28.59	.00	
Total WW GRAINGER:			4,296.50	.00	
WY CHILD & FAMILY DEV INC					
051319	FUNDING ALLOCATION AGREEMENT	05/13/19	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	
WY DIVISION OF VICTIM SERVICES					
053119	VICTIM COMP SURCHARGES	05/31/19	100.00	.00	
Total WY DIVISION OF VICTIM SERVICES:			100.00	.00	
WY RETIREMENT SYSTEM					
051019	Payroll Deduction	05/10/19	48,696.15	48,696.15	05/10/19
Total WY RETIREMENT SYSTEM:			48,696.15	48,696.15	
WY STATE DISBURSEMENT CENTER					
051019	Payroll Deduction	05/10/19	678.72	678.72	05/10/19
052419	Payroll Deduction	05/24/19	678.72	678.72	05/24/19
Total WY STATE DISBURSEMENT CENTER:			1,357.44	1,357.44	
WY SUPREME COURT					
053119	AUTOMATION FEE/CIVIL LEGAL SERVICE FEE	05/31/19	2,555.00	.00	
Total WY SUPREME COURT:			2,555.00	.00	
WYOMING CRUSHING INC					
1907	CRUSHING ASPHALT	05/23/19	14,195.00	.00	
Total WYOMING CRUSHING INC:			14,195.00	.00	
WYOMING SIGNS LLC					
11938	DIGITAL PRINTS	05/17/19	50.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total WYOMING SIGNS LLC:			50.00	.00	
YOUTH DEVELOPMENT SERVICES					
052219	FUNDING ALLOCATION AGREEMENT	05/22/19	833.33	.00	
Total YOUTH DEVELOPMENT SERVICES:			833.33	.00	
Grand Totals:			1,167,092.46	174,902.61	

Approved By _____
City Administrator

Date _____