

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
ALCOHOL & DRUG TESTING SERV					
33733	PROFESSIONAL SERVICES	06/30/19	70.00	.00	
Total ALCOHOL & DRUG TESTING SERV:			70.00	.00	
AMERICAN COLLECTION SYSTEMS					
033119	COLLECTION FEES	03/31/19	23.71	.00	
043019	COLLECTION FEES	04/30/19	199.30	.00	
Total AMERICAN COLLECTION SYSTEMS:			223.01	.00	
AMUNDSEN ASSOCIATES LLC					
2019-096	ARCHITECTURAL SERVICES-CITY HALL REMODEL	07/05/19	2,475.00	.00	
Total AMUNDSEN ASSOCIATES LLC:			2,475.00	.00	
ARROW ELECTRIC					
43647	CHANGE BALLAST	05/29/19	95.02	.00	
43788	POINT TO POINT ACCESS REPAIR	06/21/19	680.50	.00	
43789	DIESEL PUMP STOP BUTTON INSTALLATION	06/21/19	506.48	.00	
Total ARROW ELECTRIC:			1,282.00	.00	
AYRES ASSOCIATES INC					
181348	BROWNFIELD ASSESSMENT GRANT	07/03/19	1,117.98	.00	
Total AYRES ASSOCIATES INC:			1,117.98	.00	
BCN TELECOM INC					
070919	PHONE SERVICE	07/09/19	78.49	.00	
Total BCN TELECOM INC:			78.49	.00	
BLOEDORN LUMBER - DOUGLAS					
5013750	SLEDGE HANDLE	06/28/19	16.99	.00	
Total BLOEDORN LUMBER - DOUGLAS:			16.99	.00	
CENTURYLINK					
070919	TELEPHONE SERVICES	07/09/19	101.92	.00	
071019	TELEPHONE SERVICES	07/10/19	241.30	.00	
Total CENTURYLINK:			343.22	.00	
CH DIAGNOSTIC & CONSULTING SERVICE INC					
20190244	CRYPTOSPORIDIUM SAMPLING	05/23/19	925.00	.00	
20190303	CRYPTOSPORIDIUM SAMPLING	06/11/19	465.00	.00	
Total CH DIAGNOSTIC & CONSULTING SERVICE INC:			1,390.00	.00	
CITY OF CASPER					
175343-1	LANDFILL FEES	06/17/19	709.02	.00	
175661	LANDFILL FEES	06/26/19	2,368.86	.00	
175685	LANDFILL FEES	06/27/19	1,627.08	.00	
175710	LANDFILL FEES	06/28/19	827.97	.00	
175755	LANDFILL FEES	07/03/19	1,591.98	.00	
175950	WOOD GRINDING	07/09/19	5,000.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CITY OF CASPER:			12,124.91	.00	
CITY OF DOUGLAS-UTILITY PMNT					
071019	WATER/SEWER/GARBAGE/LANDFILL	07/10/19	28,732.14	.00	
13865-1	FUEL	06/07/19	198.35	.00	
13919	BULK WATER	06/30/19	281.19	.00	
13920	FUEL	06/30/19	10,170.52	.00	
13920-1	FUEL	06/30/19	163.66	.00	
Total CITY OF DOUGLAS-UTILITY PMNT:			39,545.86	.00	
CIVIL ENGINEERING PROFESSIONAL					
19-008-03	ENGINEERING-WTP STUDY	06/30/19	20,000.00	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			20,000.00	.00	
COMMUNITY PARTNERS RESEARCH INC					
052419	HOUSING STUDY	05/24/19	5,633.34	5,633.34	07/12/19
Total COMMUNITY PARTNERS RESEARCH INC:			5,633.34	5,633.34	
CONVERSE COUNTY SHERIFF					
062019	BOOKING FEES	07/03/19	180.00	.00	
Total CONVERSE COUNTY SHERIFF:			180.00	.00	
DANA KEPNER COMPANY OF WY					
2228653-0	REGISTER	06/24/19	325.00	.00	
Total DANA KEPNER COMPANY OF WY:			325.00	.00	
DOUGLAS BROADCASTING INC					
26089	RADIO ADS-SIR BARTON EVENT	07/01/19	500.00	.00	
Total DOUGLAS BROADCASTING INC:			500.00	.00	
DOUGLAS BUDGET					
301342928	MINUTES	06/05/19	356.50	.00	
301342983	AD-SIR BARTON	06/05/19	207.00	.00	
301342984	AD-MOSQUITO SPRAYING	06/05/19	69.00	.00	
301342985	AD-CEMETERY CLEAN UP	06/05/19	69.00	.00	
301343041	PUBLIC NOTICE-FINAL PAYMENT	06/12/19	80.50	.00	
301343047	PUBLIC NOTICE-FINAL PAYMENT	06/12/19	80.50	.00	
301343048	CALL FOR PROPOSALS-BULK FUEL	06/12/19	57.50	.00	
301343057	PUBLIC NOTICE-FINAL PAYMENT	06/12/19	80.50	.00	
301343143	ORDINANCE	06/19/19	1,794.00	.00	
301343149	WARRANT REGISTER	06/19/19	241.50	.00	
301343151	MINUTES	06/19/19	586.50	.00	
301343153	ORDINANCE	06/19/19	1,069.50	.00	
301343165	PUBLIC NOTICE-BUDGET AMENDMENTS	06/19/19	34.50	.00	
301343240	CALL FOR BIDS-RICHARDS ST BRIDGE	06/26/19	184.00	.00	
301343250	CALL FOR BIDS-RICHARDS ST BRIDGE	06/26/19	184.00	.00	
301343252	MINUTES	06/26/19	126.50	.00	
301343261	CALL FOR BIDS-RICHARDS ST BRIDGE	06/26/19	184.00	.00	
Total DOUGLAS BUDGET:			5,405.00	.00	

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FASTENAL - DOUGLAS BRANCH					
57732	JOBBER DRILL	06/27/19	7.26	.00	
Total FASTENAL - DOUGLAS BRANCH:			7.26	.00	
FIRE SUPPRESSION AUTHORITY					
070219	FUNDING ALLOCATION AGREEMENT	07/02/19	23,333.33	.00	
Total FIRE SUPPRESSION AUTHORITY:			23,333.33	.00	
H & H ELECTRIC LLC					
13023	REPAIR-CHLORINE PUMP	06/18/19	1,153.00	.00	
13078	REPAIR-LIFT PUMP	06/27/19	750.92	.00	
Total H & H ELECTRIC LLC:			1,903.92	.00	
HAWKINS INC					
4527062	SWITCHOVER UNITS/EJECTOR REBUILD KITS/GASKETS	06/26/19	1,396.29	.00	
4529211	CHEMICALS - WATER TRMT/WASTE WATER TRMT/POOL	06/28/19	2,814.08	.00	
Total HAWKINS INC:			4,210.37	.00	
HOMAX OIL SALES INC					
CL95795	FUEL	06/30/19	34.06	.00	
Total HOMAX OIL SALES INC:			34.06	.00	
HUMAN RESOURCE COUNCIL					
071119	FUNDING ALLOCATION AGREEMENT	07/11/19	2,500.00	.00	
Total HUMAN RESOURCE COUNCIL:			2,500.00	.00	
INBERG MILLER ENGINEERS					
19936CE03	PATHWAY PROJECT	06/21/19	5,887.20	.00	
Total INBERG MILLER ENGINEERS:			5,887.20	.00	
INTERMOUNTAIN SALES INC					
26820	CABLE	04/16/19	240.00	.00	
Total INTERMOUNTAIN SALES INC:			240.00	.00	
K&R CONSTRUCTION, LLC					
2019-115	REMOVE/REPLACE SIDEWALK	06/30/19	562.50	.00	
Total K&R CONSTRUCTION, LLC:			562.50	.00	
L N CURTIS & SONS					
293303-1	CUFF CASES	06/20/19	51.00	.00	
295509	UNIFORM SHIRTS	06/28/19	313.25	.00	
Total L N CURTIS & SONS:			364.25	.00	
LEXIS NEXIS MATTHEW BENDER					
11583711	WY STATUTES	06/17/19	1,021.24	.00	
Total LEXIS NEXIS MATTHEW BENDER:			1,021.24	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
MEDICINE BOW TECHNOLOGIES					
10850	ANTIVIRUS	06/30/19	118.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			118.00	.00	
MEMORIAL HOSPITAL OF CONV CO					
070119	FOOD-RETIREMENT PARTY	07/01/19	130.00	.00	
Total MEMORIAL HOSPITAL OF CONV CO:			130.00	.00	
MOUNTAIN STATES LITHOGRAPHING					
191320	LICENSE PLATE WARNING CARDS	06/28/19	89.79	.00	
Total MOUNTAIN STATES LITHOGRAPHING:			89.79	.00	
NORCO INC					
26664245	TRASH BAGS	06/07/19	44.61	.00	
26761345	GLOVES/TRASH BAGS	06/21/19	51.16	.00	
Total NORCO INC:			95.77	.00	
ONE CALL OF WYOMING					
52561	UTILITY LINE LOCATES	07/03/19	249.00	.00	
Total ONE CALL OF WYOMING:			249.00	.00	
PEAK FITNESS LLC					
070119	FITNESS BENEFIT-MEMBERSHIP FEES	07/01/19	150.00	.00	
Total PEAK FITNESS LLC:			150.00	.00	
RAZN KAIN TRUCKING LLC					
125	HAULING SOLID WASTE	06/24/19	2,246.00	.00	
Total RAZN KAIN TRUCKING LLC:			2,246.00	.00	
ROCKY MOUNTAIN POWER					
070919	ELECTRICITY SERVICES	07/09/19	21,298.00	.00	
6705323	REMOVAL OF STREETLIGHTS	06/25/19	608.00	.00	
Total ROCKY MOUNTAIN POWER:			21,906.00	.00	
SIMPLOT PARTNERS					
211019395	TURF COVERS	04/23/19	6,099.60	.00	
Total SIMPLOT PARTNERS:			6,099.60	.00	
SKAGGS PUBLIC SAFETY					
3171816	JACKET	06/28/19	247.95	.00	
Total SKAGGS PUBLIC SAFETY:			247.95	.00	
THE BODY SHOP LLC					
070119	FITNESS BENEFIT-MEMBERSHIP FEES	07/01/19	10.00	.00	
Total THE BODY SHOP LLC:			10.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
TOP OFFICE PRODUCTS					
174656	COPIER MAINTENANCE AGREEMENT	06/24/19	171.36	.00	
Total TOP OFFICE PRODUCTS:			171.36	.00	
TRU-TECH PRODUCTS					
306123	MINERAL SPIRITS/PAINT BRUSH/PAINT CONTAINER & LID	06/28/19	61.95	.00	
Total TRU-TECH PRODUCTS:			61.95	.00	
USA BLUEBOOK					
715512	FLAGS	06/20/19	136.40	.00	
928644	LAMOTTE COLOR Q PRO 7	06/19/19	83.97	.00	
939200	CREDIT-FLAGS RETURNED	07/01/19	116.40	.00	
Total USA BLUEBOOK:			103.97	.00	
VERIZON WIRELESS					
071119	CELLULAR SERVICE	07/11/19	32.30	.00	
Total VERIZON WIRELESS:			32.30	.00	
VISA-CONVERSE COUNTY BANK					
33173	TABLET GLASS COVER	06/27/19	59.99	.00	
Total VISA-CONVERSE COUNTY BANK:			59.99	.00	
WW GRAINGER					
9215637019	ELBOW/VALVES/UNION/ADAPTER/PIPE/GAUGE/PUMP	06/25/19	833.77	.00	
9216930678	RUBBER STRIP	06/26/19	17.00	.00	
Total WW GRAINGER:			850.77	.00	
WY CONF OF BUILDING OFFICIALS					
062419	ANNUAL DUES	06/24/19	50.00	.00	
Total WY CONF OF BUILDING OFFICIALS:			50.00	.00	
Grand Totals:			163,447.38	5,633.34	

Approved By _____
City Administrator

Date _____