

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
<b>AFLAC</b>					
071919	Payroll Deduction	07/19/19	617.92	617.92	07/19/19
Total AFLAC:			617.92	617.92	
<b>ALLDATA</b>					
080519	AUTO REPAIR DATA SUBSCRIPTION	08/05/19	1,500.00	.00	
Total ALLDATA:			1,500.00	.00	
<b>AMERICAN PUBLIC WORKS ASSOC</b>					
060419	MEMBERSHIP	06/04/19	212.00	.00	
Total AMERICAN PUBLIC WORKS ASSOC:			212.00	.00	
<b>ARROW ELECTRIC</b>					
44035	REPAIR-POOL SLIDE	07/30/19	89.00	.00	
44036	REPAIR-POOL SLIDE	07/30/19	437.50	.00	
44037	AIR COMPRESSOR HOOK UP	07/30/19	80.50	.00	
44038	PHONE REPAIR	07/30/19	160.00	.00	
44039	TROUBLESHOOT/TUNE WIRELESS BRIDGE	07/30/19	160.00	.00	
G141845	LAMP	08/02/19	22.00	.00	
Total ARROW ELECTRIC:			949.00	.00	
<b>AT &amp; T</b>					
080619	CELLULAR PHONE SERVICE	08/06/19	66.34	.00	
Total AT & T:			66.34	.00	
<b>ATLAS REPRODUCTION</b>					
AR7365	COPIER MAINTENANCE AGREEMENT	07/10/19	43.40	.00	
Total ATLAS REPRODUCTION:			43.40	.00	
<b>BARCO MUNICIPAL PRODUCTS INC</b>					
IN-234059	SOLAR FLASHERS	07/29/19	179.07	.00	
Total BARCO MUNICIPAL PRODUCTS INC:			179.07	.00	
<b>BCN TELECOM INC</b>					
080619	PHONE SERVICE	08/06/19	79.07	.00	
Total BCN TELECOM INC:			79.07	.00	
<b>BENNETT, SANDY</b>					
229880	SEW PATCHES	08/01/19	7.50	.00	
Total BENNETT, SANDY:			7.50	.00	
<b>BISON PUMP &amp; SUPPLY</b>					
45197	PLUG/SOCKET	07/12/19	180.44	.00	
45331	HOSE ASSEMBLY/CAMLOCKS/BUSHING/NIPPLE	07/22/19	1,061.20	.00	
45407	NOZZLE/NIPPLE	07/25/19	51.72	.00	
45515	HOSE/CLAMP/HOSE ASSEMBLY	07/29/19	63.26	.00	
Total BISON PUMP & SUPPLY:			1,356.62	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
<b>BLACK HILLS ENERGY</b>					
080719	GAS SERVICE	08/07/19	2,828.30	.00	
Total BLACK HILLS ENERGY:			2,828.30	.00	
<b>BLOEDORN LUMBER - DOUGLAS</b>					
5031012	TAPE	07/08/19	12.99	.00	
5031171	CONCRETE MIX	07/08/19	86.45	.00	
5034702	BATTERIES	07/10/19	16.99	.00	
5034793	CONCRETE MIX	07/10/19	39.90	.00	
5036201	BEATS	07/10/19	14.95	.00	
5040405	BLEACH	07/12/19	4.99	.00	
5046429	CONCRETE MIX	07/15/19	13.30	.00	
5047380	BRUSHES/STAIN/PUMP	07/16/19	126.45	.00	
5048390	STAIN	07/16/19	85.98	.00	
5048494	BLEACH	07/16/19	4.99	.00	
5059247	PRUNING BLADE	07/22/19	22.99	.00	
5059601	PLYWOOD/CUTTING FEE	07/22/19	29.55	.00	
5065068	CONCRETE MIX	07/24/19	65.10	.00	
5068114	SPRAY PAINT	07/25/19	11.98	.00	
5076695	SHOWER RINGS	07/30/19	5.98	.00	
Total BLOEDORN LUMBER - DOUGLAS:			542.59	.00	
<b>BUSINESS CENTER</b>					
10643	SEPTIC DISPOSAL MANIFESTS	07/08/19	671.43	.00	
10666	OFFICE & DATA PROCESSING SUPPLIES	07/09/19	422.45	.00	
10696	NCR PAPER	07/10/19	84.42	.00	
10743	OFFICE & DATA PROCESSING SUPPLIES	07/15/19	28.74	.00	
10889	INK CARTRIDGE	07/25/19	141.21	.00	
Total BUSINESS CENTER:			1,348.25	.00	
<b>BYTE SPEED</b>					
0134080	SERVERS	07/30/19	5,485.00	.00	
Total BYTE SPEED:			5,485.00	.00	
<b>CANDO - DBA THE ENTERPRISE</b>					
2020-08	FUNDING ALLOCATION AGREEMENT	08/01/19	7,083.33	.00	
Total CANDO - DBA THE ENTERPRISE:			7,083.33	.00	
<b>CASELLE INC</b>					
95249	SUPPORT FEES	06/01/19	802.33	.00	
95924	SUPPORT FEES	07/01/19	802.33	.00	
Total CASELLE INC:			1,604.66	.00	
<b>CASPER COLLEGE - CONT ED</b>					
080619	REGISTRATION-WAMCAT FALL INSTITUTE	08/06/19	395.00	.00	
Total CASPER COLLEGE - CONT ED:			395.00	.00	
<b>CENTURYLINK</b>					
080619	TELEPHONE SERVICES	08/06/19	339.85	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CENTURYLINK:			339.85	.00	
<b>CHALK BUTTES LANDSCAPING INC</b>					
3007	ROTOR	07/03/19	70.16	.00	
3010	NOZZLE	07/09/19	20.25	.00	
3012	SPLICE KIT	07/10/19	24.12	.00	
3020	PVC/ADAPTER	07/17/19	32.64	.00	
3022	PVC BUSHING/ROTOR	07/19/19	20.87	.00	
3025	NOZZLE	07/24/19	31.25	.00	
3026	BIRD EMITTER	07/24/19	9.80	.00	
3028	ADAPTER	07/24/19	2.08	.00	
3CE	CEMETERY EXPANSION PROJECT	07/30/19	19,329.16	.00	
3WP	WASHINGTON PARK PUMP PROJECT	07/30/19	24,988.95	.00	
Total CHALK BUTTES LANDSCAPING INC:			44,529.28	.00	
<b>CITY OF CASPER</b>					
175796	LANDFILL FEES	07/03/19	817.44	.00	
175840	LANDFILL FEES	07/03/19	892.32	.00	
175905	LANDFILL FEES	07/07/19	1,842.36	.00	
175937	LANDFILL FEES	07/08/19	1,795.17	.00	
175967	LANDFILL FEES	07/09/19	861.90	.00	
176025	LANDFILL FEES	07/10/19	1,875.12	.00	
176066	LANDFILL FEES	07/11/19	1,524.90	.00	
176108	LANDFILL FEES	07/12/19	740.22	.00	
176148	LANDFILL FEES	07/15/19	831.48	.00	
176225	LANDFILL FEES	07/16/19	781.56	.00	
176250	LANDFILL FEES	07/17/19	1,692.60	.00	
176280	LANDFILL FEES	07/18/19	654.42	.00	
176311	LANDFILL FEES	07/19/19	854.49	.00	
176337	LANDFILL FEES	07/22/19	1,650.87	.00	
176352	LANDFILL FEES	07/22/19	634.14	.00	
176375	LANDFILL FEES	07/23/19	639.60	.00	
176416	LANDFILL FEES	07/24/19	803.01	.00	
176457	LANDFILL FEES	07/25/19	815.10	.00	
176500	LANDFILL FEES	07/26/19	1,587.30	.00	
176534	LANDFILL FEES	07/29/19	817.05	.00	
176549	LANDFILL FEES	07/29/19	799.11	.00	
Total CITY OF CASPER:			22,910.16	.00	
<b>CITY OF DOUGLAS - PAYROLL</b>					
070519	Payroll Taxes	07/05/19	46,509.04	46,509.04	07/05/19
071919	Payroll Taxes	07/19/19	42,676.95	42,676.95	07/19/19
072419	Payroll Taxes	07/24/19	63.64	63.64	07/24/19
Total CITY OF DOUGLAS - PAYROLL:			89,249.63	89,249.63	
<b>CITY OF DOUGLAS-PETTY CASH</b>					
072919	REPLENISH PETTY CASH	07/29/19	113.84	.00	
Total CITY OF DOUGLAS-PETTY CASH:			113.84	.00	
<b>CIVIL ENGINEERING PROFESSIONAL</b>					
14-008-33	ENGINEERING-SPRINGLINE	07/31/19	40,285.04	.00	
17-004-23	ENGINEERING-WWTP IMPROVEMENTS	07/31/19	4,257.25	.00	
18-036-08	ENGINEERING-RICHARDS ST BRIDGE	07/31/19	8,606.54	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
18-148-04	ENGINEERING-DOUGLAS CEMETERY PLAT	06/30/19	3,585.00	.00	
19-003-06	ENGINEERING-CENTER TO POPLAR	07/31/19	15,658.65	.00	
19-004-06	ENGINEERING-PEARSON ST	07/31/19	4,296.50	.00	
Total CIVIL ENGINEERING PROFESSIONAL:			76,688.98	.00	
<b>CLERK OF DISTRICT COURT</b>					
070519	PAYROLL DEDUCTION	07/05/19	34.90	34.90	07/05/19
071919	PAYROLL DEDUCTION	07/19/19	34.90	34.90	07/19/19
Total CLERK OF DISTRICT COURT:			69.80	69.80	
<b>CMI INC</b>					
8025143	BREATHALYZER STRAWS	07/10/19	228.28	.00	
Total CMI INC:			228.28	.00	
<b>CMI SOFTWARE CORP</b>					
11400	ANNUAL MAINTENANCE/LICENSE AGREEMENT	06/20/19	10,500.00	.00	
Total CMI SOFTWARE CORP:			10,500.00	.00	
<b>CMI TECO</b>					
44504	ROTATOR ASSEMBLY	07/26/19	282.48	.00	
Total CMI TECO:			282.48	.00	
<b>COMMUNICATION TECHNOLOGIES INC</b>					
85577	MOVE DVR UNIT	07/25/19	228.00	.00	
Total COMMUNICATION TECHNOLOGIES INC:			228.00	.00	
<b>CONVERSE CO JOINT JUSTICE CONST FUND</b>					
080519	JOINT JUSTICE CONSTRUCTION	08/05/19	290.16	.00	
Total CONVERSE CO JOINT JUSTICE CONST FUND:			290.16	.00	
<b>CONVERSE COUNTY</b>					
080519	JOINT JUSTICE OPERATION EXPENSES	08/05/19	157,802.58	.00	
Total CONVERSE COUNTY:			157,802.58	.00	
<b>CONVERSE COUNTY AGING SERVICES</b>					
072219	FUNDING ALLOCATION AGREEMENT	07/22/19	8,333.33	.00	
Total CONVERSE COUNTY AGING SERVICES:			8,333.33	.00	
<b>CONVERSE COUNTY SHERIFF</b>					
080119	BOOKING FEES	08/01/19	135.00	.00	
Total CONVERSE COUNTY SHERIFF:			135.00	.00	
<b>CONVERSE COUNTY WEED &amp; PEST</b>					
31948	SURFACTANT	07/11/19	51.55	.00	
31993	ROUNDUP	07/17/19	37.50	.00	
32152	BIOMIST	07/29/19	868.75	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total CONVERSE COUNTY WEED & PEST:			957.80	.00	
<b>COY, DEBRA J</b>					
072719	JANITORIAL SERVICES	07/27/19	2,000.00	.00	
Total COY, DEBRA J:			2,000.00	.00	
<b>CPS DISTRIBUTORS INC</b>					
3017889-001	ROTORS/CASE/VALVE BOX/SLIP FIX/SOLONOIDS	07/10/19	2,206.90	.00	
3017889-002	VALVE BOX LIDS	07/15/19	58.42	.00	
Total CPS DISTRIBUTORS INC:			2,265.32	.00	
<b>CROELL REDI MIX</b>					
1579	HOT MIX	07/19/19	536.00	.00	
1590	HOT MIX	07/23/19	706.40	.00	
Total CROELL REDI MIX:			1,242.40	.00	
<b>CROSS, GEORGE</b>					
073119	TREE REMOVAL REIMBURSEMENT	07/31/19	500.00	.00	
Total CROSS, GEORGE:			500.00	.00	
<b>DANA KEPNER COMPANY OF WY</b>					
2229078-00	TAPPING SADDLE	07/03/19	126.15	.00	
Total DANA KEPNER COMPANY OF WY:			126.15	.00	
<b>DEPARTMENT OF THE TREASURY</b>					
072919	PATIENT CENTERED OUTCOMES-RESEARCH ANNUAL FEE	07/29/19	454.10	454.10	07/29/19
Total DEPARTMENT OF THE TREASURY:			454.10	454.10	
<b>DEPARTMENT OF WORKFORCE SERVICES</b>					
071219	WORKERS COMPENSATION PREMIUM	07/12/19	19,362.74	19,362.74	07/12/19
Total DEPARTMENT OF WORKFORCE SERVICES:			19,362.74	19,362.74	
<b>DIAMOND VOGEL PAINT</b>					
726276437	YELLOW PAINT	08/01/19	809.00	.00	
Total DIAMOND VOGEL PAINT:			809.00	.00	
<b>DOUGLAS CUSTOM SEAT COVERS LLC</b>					
071719	SEAT REPAIR	07/17/19	225.00	.00	
Total DOUGLAS CUSTOM SEAT COVERS LLC:			225.00	.00	
<b>DOUGLAS GROCERY</b>					
2809	HAND SOAP/BUG SPRAY/DISH SOAP	07/27/19	26.23	.00	
3495	BANDAIDS	07/30/19	13.88	.00	
3730	FOOD-EMPLOYEE APPRECIATION BBQ	07/31/19	361.37	.00	
3905	CHARCOAL/LIGHTER FLUID	07/31/19	8.42	.00	
Total DOUGLAS GROCERY:			409.90	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
<b>DUNCAN-MALONE, HEATHER</b>					
141	LEGAL SERVICES	08/05/19	1,143.90	.00	
142	LEGAL SERVICES	08/05/19	3,117.10	.00	
Total DUNCAN-MALONE, HEATHER:			4,261.00	.00	
<b>ENERGY LABORATORIES INC</b>					
244584	WATER SAMPLING	07/02/19	17.00	.00	
244819	WASTEWATER SAMPLING	07/03/19	52.00	.00	
246822	WASTEWATER SAMPLING	07/11/19	52.00	.00	
247031	WATER SAMPLING	07/12/19	88.00	.00	
247079	WASTEWATER SAMPLING	07/12/19	85.00	.00	
247637	WATER SAMPLING	07/16/19	54.00	.00	
248216	WASTEWATER SAMPLING	07/17/19	260.00	.00	
249009	WATER SAMPLING	07/21/19	66.00	.00	
249555	WASTEWATER SAMPLING	07/23/19	52.00	.00	
250102	WATER SAMPLING	07/25/19	17.00	.00	
250318	WASTEWATER SAMPLING	07/25/19	52.00	.00	
250384	WATER SAMPLING	07/26/19	104.00	.00	
Total ENERGY LABORATORIES INC:			899.00	.00	
<b>FASTENAL - DOUGLAS BRANCH</b>					
57918	NUT/SCREW	07/08/19	12.48	.00	
57939	INSECT REPELLANT/SAFETY GLASSES	07/09/19	16.65	.00	
57979	EAR PLUGS	07/10/19	77.58	.00	
58132	PLIERS	07/18/19	22.99	.00	
Total FASTENAL - DOUGLAS BRANCH:			129.70	.00	
<b>FLOYD'S TRUCK CENTER WY</b>					
X302019608:01	CLAMPS/PIPE	07/12/19	205.10	.00	
Total FLOYD'S TRUCK CENTER WY:			205.10	.00	
<b>FOOD SERVICES OF AMERICA</b>					
5739042	CONCESSION SUPPLIES	07/05/19	1,029.11	.00	
5742940	CONCESSION SUPPLIES	07/12/19	687.82	.00	
5746749	CONCESSION SUPPLIES	07/19/19	845.78	.00	
5750587	CONCESSION SUPPLIES	07/26/19	759.35	.00	
5754271	CONCESSION SUPPLIES	08/02/19	854.19	.00	
Total FOOD SERVICES OF AMERICA:			4,176.25	.00	
<b>FREEDOM MAILING SERVICE</b>					
36317	UTILITY BILLING MAILING SERVICE	07/05/19	939.03	.00	
Total FREEDOM MAILING SERVICE:			939.03	.00	
<b>GOODYEAR TIRE &amp; RUBBER CO</b>					
177-1051300	TIRE	07/10/19	540.00	.00	
Total GOODYEAR TIRE & RUBBER CO:			540.00	.00	
<b>H &amp; H ELECTRIC LLC</b>					
13178	ELECTRICAL REPAIR-ORPHA HOUSE	07/10/19	1,787.83	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total H & H ELECTRIC LLC:			1,787.83	.00	
<b>HACH COMPANY</b>					
11550147	WATER QUALITY EQUIPMENT	07/16/19	8,385.30	.00	
11551815	WATER QUALITY EQUIPMENT	07/17/19	445.00	.00	
11562132	LABORATORY SUPPLIES	07/24/19	430.16	.00	
Total HACH COMPANY:			9,260.46	.00	
<b>HAGEMANN, MIKE</b>					
2847	CURB/GUTTER/SIDEWALK REPLACEMENT	07/24/19	3,780.00	.00	
Total HAGEMANN, MIKE:			3,780.00	.00	
<b>HAWKINS INC</b>					
4548063	HYDRO OMNI VALVES	07/25/19	8,237.31	.00	
4548199	CHEMICALS - WATER TRMT/WASTE WATER TRMT/POOL	07/25/19	2,349.72	.00	
Total HAWKINS INC:			10,587.03	.00	
<b>HIGH PLAINS CONSTRUCTION INC</b>					
1	N 5TH & N 6TH SEWER CONSTRUCTION	07/26/19	131,796.45	.00	
Total HIGH PLAINS CONSTRUCTION INC:			131,796.45	.00	
<b>HOMAX OIL SALES INC</b>					
0465892-IN	DIESEL	07/01/19	1,101.05	.00	
0466769-IN	FUEL/DIESEL	07/10/19	10,521.02	.00	
0469142-IN	DIESEL	07/23/19	1,119.50	.00	
Total HOMAX OIL SALES INC:			12,741.57	.00	
<b>HOMETOWN PRINTED APPAREL</b>					
2041	UNIFORM SHIRTS	07/16/19	28.00	.00	
Total HOMETOWN PRINTED APPAREL:			28.00	.00	
<b>HUB INTERNATIONAL MTN ST LTD</b>					
1519183	NOTARY BOND	07/03/19	50.00	.00	
1557142	NOTARY BOND	08/05/19	50.00	.00	
Total HUB INTERNATIONAL MTN ST LTD:			100.00	.00	
<b>ICMA RETIREMENT</b>					
070519	Payroll Deduction	07/05/19	7,275.36	7,275.36	07/05/19
071919	Payroll Deduction	07/19/19	7,550.84	7,550.84	07/19/19
Total ICMA RETIREMENT:			14,826.20	14,826.20	
<b>INTL INSTITUTE OF MNCPL CLERKS</b>					
071119	ANNUAL MEMBERSHIP FEES	07/11/19	195.00	.00	
Total INTL INSTITUTE OF MNCPL CLERKS:			195.00	.00	
<b>JERRYS WELDING SERVICE</b>					
15808	MISCELLANEOUS METAL/CUTTING	07/03/19	300.50	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total JERRYS WELDING SERVICE:			300.50	.00	
<b>JIRDON AGRI CHEMICALS INC</b>					
4873	FERTILIZER	07/25/19	5,326.00	.00	
Total JIRDON AGRI CHEMICALS INC:			5,326.00	.00	
<b>L N CURTIS &amp; SONS</b>					
298618	UNIFORM PANTS	07/11/19	105.00	.00	
299252	UNIFORM SHIRTS	07/15/19	49.50	.00	
Total L N CURTIS & SONS:			154.50	.00	
<b>LACAL EQUIPMENT COMPANY</b>					
0306198	FRONT CURTAIN/NOZZLE RUBBERS/NOZZLE RUNNERS	07/29/19	110.86	.00	
304731	NOZZLE WHEELS/RUBBERS/CONNECTOR/WELDMENT	07/09/19	1,488.37	.00	
Total LACAL EQUIPMENT COMPANY:			1,599.23	.00	
<b>LARAMIE RANGE WATER TREATMENT &amp; PLUMBING</b>					
136374	BOTTLED WATER	07/05/19	21.00	.00	
136593	CUPS	07/22/19	12.00	.00	
Total LARAMIE RANGE WATER TREATMENT & PLUMBING:			33.00	.00	
<b>LIFELINE TRAINING LTD</b>					
71639	REGISTRATION-FEMALE ENFORCERS TRAINING	06/12/19	169.00	.00	
Total LIFELINE TRAINING LTD:			169.00	.00	
<b>LITHIA OF CASPER LLC</b>					
175313	CLIP	07/06/19	15.20	.00	
Total LITHIA OF CASPER LLC:			15.20	.00	
<b>MAGNUM ELECTRONICS INC</b>					
828038	EAR MICS/ADAPTER	07/31/19	607.80	.00	
Total MAGNUM ELECTRONICS INC:			607.80	.00	
<b>MEDICINE BOW TECHNOLOGIES</b>					
11062	ANTIVIRUS	07/31/19	100.00	.00	
Total MEDICINE BOW TECHNOLOGIES:			100.00	.00	
<b>MEMORIAL HOSPITAL OF CONV CO</b>					
080319	FOOD-EMPLOYEE APPRECIATION BBQ	08/03/19	130.00	.00	
Total MEMORIAL HOSPITAL OF CONV CO:			130.00	.00	
<b>MERITAIN HEALTH</b>					
070519	HEALTH INSURANCE PREMIUM/ADMINISTRATION FEES	07/05/19	34,235.00	34,235.00	07/05/19
072319	HEALTH INSURANCE PREMIUM	07/23/19	35,401.21	35,401.21	07/24/19
Total MERITAIN HEALTH:			69,636.21	69,636.21	



Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
<b>MOUNTAIN VIEW BUILDING INC</b>					
6	SPRINGLINE PROJECT	07/25/19	637,696.48	.00	
Total MOUNTAIN VIEW BUILDING INC:			637,696.48	.00	
<b>NORCO INC</b>					
20718721	TRASH BAGS/GLOVES/CONTACT TIP/ANTI-SPLATTER	07/26/19	74.94	.00	
26841510	TRASH BAGS	07/01/19	44.61	.00	
26842315	OXYGEN	07/01/19	27.76	.00	
26851960	CLEANERS/GLOVES	07/02/19	41.87	.00	
26857286	SAFETY GLASSES	07/03/19	6.10	.00	
26881235	PLUG	07/08/19	30.89	.00	
26892565	BATH TISSUE/ROLLED TOWELS	07/09/19	105.72	.00	
26901214	TRASH BAGS	07/10/19	44.61	.00	
26907597	SAFETY GLASSES	07/11/19	67.10	.00	
26919874	TRASH BAGS/CLEANERS/GLOVES/BATH TISSUE	07/12/19	249.66	.00	
26920964	TOWELS	07/12/19	31.90	.00	
26940007	TRASH BAGS/TOWELS	07/16/19	90.29	.00	
26952181	GLOVES/DISINFECTANT WIPES	07/17/19	73.59	.00	
26968402	NORTON BLUEFIRE	07/19/19	81.35	.00	
26980363	CAP/RATCHET	07/22/19	15.79	.00	
27000287	TRASH BAGS	07/24/19	40.01	.00	
27001185	CLEANERS/DISINFECTANT	07/24/19	80.78	.00	
27009614	LENS CLEANER	07/25/19	12.40	.00	
27010717	TOWELS	07/25/19	53.44	.00	
27029088	TOWELS/CLEANERS	07/29/19	59.85	.00	
27034817	HAND SOAP	07/30/19	49.98	.00	
Total NORCO INC:			1,282.64	.00	
<b>NORMONT EQUIPMENT COMPANY</b>					
20585	MAIN BROOMS	07/23/19	1,197.69	.00	
Total NORMONT EQUIPMENT COMPANY:			1,197.69	.00	
<b>O'REILLY AUTOMOTIVE INC</b>					
062819	FIRST CALL CREDIT	06/28/19	5.22-	.00	
409881	FUEL PUMP	07/03/19	207.80	.00	
410277	PURGE VALVE	07/05/19	25.93	.00	
410842	OIL FILTER	07/08/19	11.88	.00	
410943	WIPER BLADES	07/09/19	37.98	.00	
411063	IGNITION SWITCH	07/09/19	174.25	.00	
412287	RETURN-IGNITION SWITCH	07/15/19	174.25-	.00	
412523	BELT	07/16/19	23.90	.00	
412960	SERPENTINE BELT	07/18/19	75.18	.00	
412979	IGNITION LOCK CYLINDER	07/18/19	51.97	.00	
413101	TURN SIGNAL	07/19/19	166.15	.00	
413710	RETURN-SERPENTINE BELT	07/22/19	75.18-	.00	
413937	TIRE SHINE	07/23/19	15.98	.00	
414275	SPRAY PAINT	07/24/19	20.98	.00	
414610	POWER CORD	07/26/19	54.03	.00	
414619	AIR FILTER	07/26/19	56.81	.00	
414646	BUTT SPLICE/CONNECTOR	07/26/19	5.98	.00	
415254	MOTOR OIL	07/29/19	11.97	.00	
415263	V-BELT	07/29/19	10.97	.00	
415267	RETURN-VBELT	07/29/19	10.97-	.00	
415277	V-BELT	07/29/19	11.44	.00	
415385	RETURN-VBELT	07/29/19	11.44-	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total O'REILLY AUTOMOTIVE INC:			686.14	.00	
<b>PARAMOUNT CONSTRUCTION INC</b>					
070519	BUILDING PERMIT OVERPAYMENT REFUND	07/05/19	2,275.00	.00	
Total PARAMOUNT CONSTRUCTION INC:			2,275.00	.00	
<b>PEPSI COLA CASPER</b>					
2199069119	SODA	07/03/19	101.00	.00	
2199069582	CUPS/SODA	07/11/19	151.00	.00	
2199070506	SODA/C02/C02 DEPOSIT	07/25/19	181.00	.00	
2199070507	RETURN-C02 BOTTLES	07/25/19	50.00-	.00	
2199070948	LIDS	08/01/19	5.50	.00	
Total PEPSI COLA CASPER:			388.50	.00	
<b>PTOLEMY GROUP INC</b>					
036521090	OFFICE 365/EMAIL/ARCHIVING/ANTIVIRUS	07/01/19	13,335.00	.00	
Total PTOLEMY GROUP INC:			13,335.00	.00	
<b>RADDCO LLC</b>					
295998	RAGS	07/01/19	58.99	.00	
296028	FUSE	07/01/19	2.45	.00	
296074	WIRE COVER	07/01/19	12.50	.00	
296199	CUTOFF TOOL	07/02/19	75.90	.00	
296206	ADAPTER	07/02/19	3.62	.00	
296210	V-BELT	07/02/19	40.39	.00	
296342	V-RIBBED BELT	07/03/19	81.37	.00	
296346	RETURN-VBELT	07/03/19	40.39-	.00	
296366	RADIATOR SEAL	07/03/19	5.99	.00	
296391	CUTOFF BLADE	07/03/19	12.99	.00	
296398	COMBINATION SWITCH	07/03/19	87.65	.00	
296482	IMPACT SOCKET SET	07/03/19	4.69	.00	
296537	DRILL BIT	07/05/19	3.63	.00	
296547	SUPER GLUE	07/05/19	1.70	.00	
296826	OIL, AIR, FUEL, HYDRAULIC, COOLANT & LUBE FILTERS	07/09/19	839.91	.00	
296834	WINDOW CRANK HANDLE	07/09/19	5.18	.00	
296925	RETURN-OIL FILTERS	07/09/19	47.10-	.00	
296974	FUEL FILTER	07/10/19	13.32	.00	
297115	WIPERS	07/10/19	16.63	.00	
297652	AIR FILTER	07/15/19	13.06	.00	
297982	V-BELT	07/17/19	40.39	.00	
298048	V-BELT/ACTUATOR/BLOWER MOTOR	07/18/19	220.51	.00	
298202	FUSE HOLDER	07/18/19	17.70	.00	
298244	BATTERY	07/19/19	102.15	.00	
298736	FLASHER	07/23/19	10.96	.00	
298871	BLOWGUN/ADAPTER	07/24/19	14.65	.00	
298876	AIR FILTER	07/24/19	112.00	.00	
299077	GUN COUPLING	07/25/19	13.72	.00	
299086	TURN LIGHT/RUBBER GROMMET	07/25/19	32.65	.00	
299142	MUD FLAP	07/25/19	12.37	.00	
299181	FLOOD LIGHT/ADAPTER PLUG	07/26/19	162.65	.00	
299211	SPLASH GUARD/RETURN-MUD FLAP	07/26/19	7.17	.00	
299259	FLOOR DRY	07/26/19	32.84	.00	
299427	CLUTCH BEARING	07/29/19	69.99	.00	
299430	BRACKET	07/29/19	13.21	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
299474	LUBRICANT	07/29/19	7.38	.00	
299535	HAND CLEANER	07/29/19	24.99	.00	
299609	CREEPER/CASTERS	07/30/19	132.60	.00	
Total RADDCO LLC:			2,220.41	.00	
<b>RAZN KAIN TRUCKING LLC</b>					
126	HAULING SOLID WASTE	07/01/19	1,680.00	.00	
127	HAULING SOLID WASTE	07/08/19	1,960.00	.00	
128	HAULING SOLID WASTE	07/15/19	2,240.00	.00	
129	HAULING SOLID WASTE	07/22/19	1,960.00	.00	
Total RAZN KAIN TRUCKING LLC:			7,840.00	.00	
<b>ROCKY MOUNTAIN INFO NETWORK</b>					
25298	ANNUAL DUES	07/01/19	100.00	.00	
Total ROCKY MOUNTAIN INFO NETWORK:			100.00	.00	
<b>ROCKY MOUNTAIN POWER</b>					
080719	ELECTRICITY SERVICES	08/07/19	460.76	.00	
080719-1	ELECTRICITY SERVICES	08/07/19	138.09	.00	
Total ROCKY MOUNTAIN POWER:			598.85	.00	
<b>RUSSELL CONSTRUCTION</b>					
4579	DURABASE	07/09/19	1,068.29	.00	
Total RUSSELL CONSTRUCTION:			1,068.29	.00	
<b>SAFEWAY STORES</b>					
430003	DOUGHNUTS	07/19/19	5.00	.00	
437167	FILTERS/WRAP/LUNCH BAGS/EGGS/MARKERS	07/10/19	36.35	.00	
438887	DOUGHNUTS	07/16/19	34.95	.00	
439648	DOUGHNUTS	07/18/19	34.95	.00	
668365	COFFEE	07/22/19	59.94	.00	
721758	DOUGHNUTS	07/17/19	34.95	.00	
800423	DOUGHNUTS/CONTAINER	07/15/19	38.09	.00	
809393	FOOD-EMPLOYEE APPRECIATION BBQ	07/31/19	93.58	.00	
809639	KLEENEX/PAPER TOWELS/WIPES/COFFEE/CREAMER	07/12/19	97.29	.00	
Total SAFEWAY STORES:			435.10	.00	
<b>SECURITY STATE BANK</b>					
080519	RETAINAGE-SPRINGLINE PROJECT	08/05/19	70,855.16	.00	
Total SECURITY STATE BANK:			70,855.16	.00	
<b>STOTZ EQUIPMENT/GREENLINE EQUIP</b>					
P70676	ROTARY SWITCH	07/11/19	48.20	.00	
P70861	RETURN-ROTARY SWITCH	07/16/19	33.78-	.00	
P71482	CONTROL CABLE/DRIVE BELT	07/30/19	71.08	.00	
Total STOTZ EQUIPMENT/GREENLINE EQUIP:			85.50	.00	
<b>SYNTECH SYSTEMS INC</b>					
191166	MAINTENANCE AGREEMENT	06/28/19	2,350.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
Total SYNTECH SYSTEMS INC:			2,350.00	.00	
<b>TEXAS PNEUDRAULIC INC</b>					
37349	WEAR PLATES	07/10/19	867.20	.00	
37400	PIN	07/29/19	178.93	.00	
Total TEXAS PNEUDRAULIC INC:			1,046.13	.00	
<b>TJ INDUSTRIES</b>					
96767	TIRE REPAIR	07/12/19	85.00	.00	
Total TJ INDUSTRIES:			85.00	.00	
<b>TOP OFFICE PRODUCTS</b>					
175131	COPIER MAINTENANCE AGREEMENT	07/24/19	303.78	.00	
Total TOP OFFICE PRODUCTS:			303.78	.00	
<b>TRU-TECH PRODUCTS</b>					
306217	CAR ADAPTER/USB CABLE	07/01/19	29.98	.00	
306219	LYSOL WIPES	07/01/19	6.99	.00	
306268	ANT KILLER/CUTOFF RISER/SPRINKLER	07/02/19	28.77	.00	
306285	PAINT BRUSH	07/02/19	37.98	.00	
306303	COPPER SOFT/BRASS SLEEVE/NUT SHORT	07/02/19	23.27	.00	
306305	KNIFE BLADE	07/02/19	8.97	.00	
306590	TWIST MOP	07/09/19	22.99	.00	
306594	DRAIN OPENER	07/09/19	9.99	.00	
306597	MOP	07/09/19	22.99	.00	
306598	PAINT STRAINERS/CLEANER	07/09/19	22.07	.00	
306601	FLUSH LEVER	07/09/19	5.99	.00	
306616	PURDY	07/09/19	31.98	.00	
306654	SPRAY PAINT/MARKER WAND	07/10/19	57.17	.00	
306658	ANT SPRAY	07/10/19	8.99	.00	
306663	CAUTION TAPE	07/10/19	13.99	.00	
306724	TRIMMER HEAD	07/11/19	24.99	.00	
306790	CLEANER/SCOUR PAD	07/12/19	9.48	.00	
306791	STORAGE BOX/VALVE	07/12/19	21.48	.00	
306910	MARKING PAINT/SPRAY PAINT	07/16/19	23.16	.00	
306912	PUSH BROOMS	07/16/19	69.98	.00	
306962	DISC	07/17/19	7.49	.00	
306972	RETURN-DISC/HDL/STEM/CARTRIDGE	07/17/19	19.48	.00	
306973	FREIGHT	07/17/19	156.35	.00	
306984	HANDLE/RETURN-HDL	07/17/19	10.00	.00	
306986	SHOWER CURTAIN LINER	07/17/19	5.99	.00	
306999	HOOK/SPRAY PAINT	07/17/19	43.88	.00	
307003	SOLVENT CEMENT/ADAPTER	07/17/19	18.28	.00	
307020	FLUSH LEVER	07/18/19	10.99	.00	
307023	FLUSH LEVER	07/18/19	7.59	.00	
307025	FASTENERS/VALVE	07/18/19	11.88	.00	
307031	STAPLE GUN/STAPLES	07/18/19	36.48	.00	
307065	SPRAY BOTTLE/UTILITY KNIFE	07/18/19	20.58	.00	
307081	SPRAY PAINT	07/19/19	15.18	.00	
307096	BUSHING/ELBOW/ADAPTERS/TEE/PIPE	07/19/19	22.14	.00	
307097	STEP LADDER	07/19/19	84.99	.00	
307103	PRUNING BLADE	07/19/19	11.98	.00	
307113	CORD/CONNECTOR/TERMINAL RING/LOCKNUT	07/19/19	23.26	.00	
307114	BUSHING	07/19/19	2.19	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
307118	ELBOWS/ADAPTER	07/19/19	7.63	.00	
307121	SPRAY PAINT/CEMENT/PRIMER	07/19/19	36.16	.00	
307217	ADAPTER/TEE/PIPE	07/22/19	11.77	.00	
307219	CONDUIT HANGER	07/22/19	2.58	.00	
307288	RAID	07/24/19	11.98	.00	
307295	SPRAY FOAM	07/24/19	1.99	.00	
307298	BUILDERS HARDWARE	07/24/19	13.20	.00	
307326	BUSHING/ELBOWS/TEE/ADAPTERS/PLUMBING	07/24/19	32.66	.00	
307356	PAINT	07/25/19	11.18	.00	
307365	PAINT	07/25/19	5.59	.00	
307369	TAPING KNIFE/SPACKLING KNIFE/PUTTY KNIFE/SCRAPER	07/25/19	23.66	.00	
307386	ELBOWS/PIPE	07/25/19	12.24	.00	
307428	INSECT TRAPS	07/26/19	15.98	.00	
307445	FASTENERS	07/26/19	13.49	.00	
307540	BLEACH/SILICONE	07/29/19	30.96	.00	
307547	RATCH TIE DOWN	07/29/19	33.98	.00	
307574	PLUG INSERT/CLAMP/COUPLING/BROOM/MOP	07/29/19	34.10	.00	
307581	CLAMP/COUPLING	07/29/19	19.48	.00	
307603	STAPLES/NOZZLE	07/30/19	13.58	.00	
307623	CLEANERS	07/30/19	13.18	.00	
307641	VALVE	07/30/19	14.99	.00	
307703	SHOVEL	07/31/19	44.99	.00	
Total TRU-TECH PRODUCTS:			1,375.31	.00	
<b>UNITED PARCEL SERVICE</b>					
885A4E309	SHIPPING	07/27/19	9.10	.00	
Total UNITED PARCEL SERVICE:			9.10	.00	
<b>UNITED STATES POSTAL SERVICE</b>					
072919	POSTAGE	07/29/19	500.00	.00	
Total UNITED STATES POSTAL SERVICE:			500.00	.00	
<b>US POST OFFICE</b>					
071119	STAMPS	07/11/19	165.00	165.00	07/11/19
Total US POST OFFICE:			165.00	165.00	
<b>USA BLUEBOOK</b>					
961097	SAFETY EQUIPMENT-WTP/WWTP	07/25/19	3,972.70	.00	
961353	LAMOTTE COLOR Q REAGENT SET	07/25/19	89.30	.00	
Total USA BLUEBOOK:			4,062.00	.00	
<b>VERIZON WIRELESS</b>					
080619	CELLULAR SERVICE	08/06/19	1,477.23	.00	
Total VERIZON WIRELESS:			1,477.23	.00	
<b>VISA-CONVERSE COUNTY BANK</b>					
019727	MEALS-SUMMER YOUTH CAMP	07/19/19	113.61	.00	
062619	REGISTRATION-LECC CONFERENCE	06/26/19	80.00	.00	
070119	CAR WASH	07/01/19	8.00	.00	
071019	REGISTRATION/TRAVEL-WESTERN PLANNER CONF	07/10/19	796.10	.00	
071819	GIFT CARDS-SUMMER YOUTH CAMP VOLUNTEERS	07/18/19	140.00	.00	
072319	REGISTRATION/MEMBERHIP-WSWRA CONF	07/23/19	1,090.00	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
080119	FUEL/MEALS	08/01/19	80.81	.00	
080519	BOTTLED WATER	08/05/19	2.00	.00	
11189	CRAFT SUPPLIES-SUMMER YOUTH CAMP	07/11/19	41.25	.00	
114-3589982	RUBBER PIN BACKS	07/15/19	14.28	.00	
20-27279036	REGISTRATION-ONLINE SEMINARS/COURSES	07/11/19	199.00	.00	
23975678	POSITION VACANCY ADVERTISEMENT	06/29/19	26.48	.00	
24107592	POSITION VACANCY ADVERTISEMENT	06/30/19	10.42	.00	
24929596	POSITION VACANCY ADVERTISEMENT	07/31/19	133.10	.00	
7075	REGISTRATION FEES-WAMCAT INSTITUTE	07/15/19	395.00	.00	
73673738	FLOOR LINERS-PATROL VEHICLES	07/23/19	430.22	.00	
Total VISA-CONVERSE COUNTY BANK:			3,560.27	.00	
<b>VISIONARY COMMUNICATIONS INC</b>					
2525284	PHONE SERVICE	07/01/19	608.52	.00	
2525285	PHONE SERVICE	07/01/19	288.63	.00	
2541585	PHONE SERVICE	08/01/19	608.52	.00	
2541586	PHONE SERVICE	08/01/19	288.63	.00	
Total VISIONARY COMMUNICATIONS INC:			1,794.30	.00	
<b>WAMCAT</b>					
071119	WAMCAT MEMBERSHIP	07/11/19	65.00	.00	
080519	WAMCAT MEMBERSHIP	08/05/19	65.00	.00	
Total WAMCAT:			130.00	.00	
<b>WHITE'S MOUNTAIN MOTORS</b>					
152635	SWITCH	07/15/19	209.52	.00	
Total WHITE'S MOUNTAIN MOTORS:			209.52	.00	
<b>WW GRAINGER</b>					
1358168843	RETURN-CHAIR	08/01/19	210.25-	.00	
9220678081	COFFEE POT	07/01/19	678.67	.00	
9230058068	COUPLER BODY/COUPLER PLUG	07/11/19	36.71	.00	
9236898814	CHAIRS	07/18/19	420.50	.00	
9242049642	BAND SAW BLADE/COUPLER BODY/PLUG	07/23/19	212.91	.00	
Total WW GRAINGER:			1,138.54	.00	
<b>WY ASSOC OF MUNICIPALITIES</b>					
16320	ANNUAL MEMBERSHIP DUES	07/01/19	7,869.28	.00	
Total WY ASSOC OF MUNICIPALITIES:			7,869.28	.00	
<b>WY CHILD &amp; FAMILY DEV INC</b>					
070519	FUNDING ALLOCATION AGREEMENT	07/05/19	416.67	.00	
Total WY CHILD & FAMILY DEV INC:			416.67	.00	
<b>WY MACHINERY COMPANY</b>					
PO5879895	O-RINGS	07/04/19	6.88	.00	
PO5879896	CONDENSER CORE ASSEMBLY	07/04/19	1,598.70	.00	
PO5905851	AIR FILTERS	07/25/19	177.06	.00	
Total WY MACHINERY COMPANY:			1,782.64	.00	

Invoice Number	Description	Inv Date	Net Inv Amount	Amount Paid	Date Paid
<b>WY RETIREMENT SYSTEM</b>					
071219	Payroll Deduction	07/12/19	48,585.10	48,585.10	07/12/19
Total WY RETIREMENT SYSTEM:			48,585.10	48,585.10	
<b>WY SECRETARY OF STATE</b>					
070319	NOTARY RENEWAL	07/03/19	30.00	.00	
080519	NOTARY BOND	08/05/19	30.00	.00	
Total WY SECRETARY OF STATE:			60.00	.00	
<b>WY STATE DISBURSEMENT CENTER</b>					
070519	Payroll Deduction	07/05/19	494.10	494.10	07/05/19
071919	Payroll Deduction	07/19/19	494.10	494.10	07/19/19
Total WY STATE DISBURSEMENT CENTER:			988.20	988.20	
<b>WYOMING SIGNS LLC</b>					
12127	WARNING SIGNS	07/09/19	125.00	.00	
Total WYOMING SIGNS LLC:			125.00	.00	
Grand Totals:			1,556,773.72	243,954.90	

Approved By \_\_\_\_\_  
City Administrator

Date \_\_\_\_\_