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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
99999-MISC RESTITUTIONS		
84746	RESTITUTION PAYMENT FROM KADYN MICHAUD	100.00
84747	RESTITUTION PAYMENT FROM GERALD RODERICK-JACKSON	750.00
84748	RESTITUTION PAYMENT FROM WYATT ROBBINS	700.00
84749	RESTITUTION PAYMENT FROM MICHAEL TRACY	100.00
84750	RESTITUTION PAYMENT FROM JESSE MONCADA	125.00
84751	RESTITUTION PAYMENT FROM TRACEY STEWART LAWLEY	50.00
84752	RESTITUTION PAYMENT FROM OCTAVIO RUBIO	8.95
84753	RESTITUTION PAYMENT FROM LEKEISHA ESTENSON	30.00
84754	RESTITUTION PAYMENT FROM MEGAN BROWN	100.00
84755	RESTITUTION PAYMENT FROM SHAUN CARSON	210.00
84756	RESTITUTION PAYMENT FROM HANNAH FIESTER	200.00
84757	RESTITUTION PAYMENT FROM HANNAH FIESTER	1,399.00
	VENDOR TOTAL:	**3,772.95**
1511-NORCO INC		
84846	CUSTODIAL INVENTORY	475.15
84847	CUSTODIAL INVENTORY	117.48
	VENDOR TOTAL:	**592.63**
2437-WYOMING LAW ENFORCEMENT ACADEMY		
84563	AUGSUT 2018 OFFICER TRAINING FEE	165.00
	VENDOR TOTAL:	**165.00**
	DIVISION TOTAL:	**4,530.58**
	DEPARTMENT TOTAL:	**4,530.58**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2070-SOUTHERN COMPUTER WAREHOUSE			
	84854	REPLACEMENT IPADS FOR MAYOR &	1,592.52
		VENDOR TOTAL:	**1,592.52**
		DIVISION TOTAL:	**1,592.52**
02-ADMINISTRATION			
1099-LEXISNEXIS MATTHEW BENDER			
	84560	WY CODE 2018 CITATOR	132.40
		VENDOR TOTAL:	**132.40**
3880-OUTLIERS CREATIVE, LLC			
	84562	ADVERTISING	650.00
		VENDOR TOTAL:	**650.00**
		DIVISION TOTAL:	**782.40**
04-SPECIAL PROJECTS			
2888-SCHUTZ FOSS ARCHITECTS PC			
	84783	GILLETTE POLICE DEPT DISPATCH	4,704.00
		VENDOR TOTAL:	**4,704.00**
		DIVISION TOTAL:	**4,704.00**
		DEPARTMENT TOTAL:	**7,078.92**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
15-ATTORNEY		
15-ATTORNEY		
1099-LEXISNEXIS MATTHEW BENDER		
84560	WY CODE 2018 CITATOR	132.40
	VENDOR TOTAL:	**132.40**
	DIVISION TOTAL:	**132.40**
	DEPARTMENT TOTAL:	**132.40**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1753-EMPLOYMENT TESTING SERVICES INC		
84624	POST ACCIDENT TESTING	175.00
84698	PRE-EMPLOYMENT, POST ACCIDENT, RANDOM TESTING	796.00
	VENDOR TOTAL:	**971.00**
	DIVISION TOTAL:	**971.00**
21-SAFETY		
1858-FIREMASTER DEPT 1019		
84699	RECHARGE FIRE EXTINGUISHER	17.50
	VENDOR TOTAL:	**17.50**
1511-NORCO INC		
84611	SAFETY SUPPLIES	275.25
	VENDOR TOTAL:	**275.25**
	DIVISION TOTAL:	**292.75**
	DEPARTMENT TOTAL:	**1,263.75**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	84609	AUGUST 2018 COLLECTIONS	646.05
		VENDOR TOTAL:	**646.05**
1606-DELL MARKETING LP			
	84832	REPLACEMENT POWER DESKTOP COMP	1,940.68
		VENDOR TOTAL:	**1,940.68**
3369-POSTAL PROS SOUTHWEST INC			
	84557	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,871.87
	84610	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,928.35
		VENDOR TOTAL:	**3,800.22**
		DIVISION TOTAL:	**6,386.95**
		DEPARTMENT TOTAL:	**6,386.95**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
31-CITY CLERK/PRINT SHOP			
1099-LEXISNEXIS MATTHEW BENDER			
	84560	WY CODE 2018 CITATOR	132.40
		VENDOR TOTAL:	**132.40**
2151-ROCKY MOUNTAIN BUSINESS EQUIPMENT LLC			
	84647	COPIER MAINTENANCE	494.08
		VENDOR TOTAL:	**494.08**
		DIVISION TOTAL:	**626.48**
32-JUDICIAL			
1082-ARROW PRINTING AND GRAPHICS INC			
	84556	BUSINESS CARDS - C DOBSON	85.00
		VENDOR TOTAL:	**85.00**
2483-CAMPBELL COUNTY SHERIFF			
	84674	AUGUST 2018 PRISONER BILLING	5,125.00
		VENDOR TOTAL:	**5,125.00**
1606-DELL MARKETING LP			
	84831	REPLACEMENT STANDARD LAPTOPS	1,684.46
		VENDOR TOTAL:	**1,684.46**
1099-LEXISNEXIS MATTHEW BENDER			
	84560	WY CODE 2018 CITATOR	132.41
		VENDOR TOTAL:	**132.41**
		DIVISION TOTAL:	**7,026.87**
33-MAINT OF CITY BUILDINGS			
3604-ACCURATE BACKFLOW TESTING WYO			
	84685	BACKFLOW INSPECTIONS	605.00
		VENDOR TOTAL:	**605.00**
1040-ALSCO			
	84659	RUG CLEANING	14.80
	84661	RUG CLEANING	37.69
	84681	RUG CLEANING	37.69
	84688	RUG CLEANING	49.74

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
84692	RUG CLEANING	37.69
84694	RUG CLEANING	49.74
	VENDOR TOTAL:	**227.35**
1084-ASSOCIATED GLASS INC		
84658	GLASS FOR 3RD FLOOR CONFERENCE ROOM	385.15
84686	REPLACE WINDOW IN ADMIN	1,688.03
	VENDOR TOTAL:	**2,073.18**
3379-BLACK HILLS ENERGY		
84523	NATURAL GAS - 808 W WARLOW DR	15.99
84525	NATURAL GAS - 950 W WARLOW DR	21.86
84527	NATURAL GAS - 201 E 5TH STREET	993.00
	VENDOR TOTAL:	**1,030.85**
1844-FARMER BROTHERS COMPANY		
84682	COFFEE AT CITY HALL	102.90
84695	COFFEE AT CITY HALL	369.00
	VENDOR TOTAL:	**471.90**
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
84662	A/C PARKS MAINTENANCE BUILDING	1,217.26
84758	HVAC MAINTENANCE CONTRACT	6,526.00
	VENDOR TOTAL:	**7,743.26**
3690-PRO WINDMILL INC		
84690	BUG SPRAYING AT CITY BUILDINGS	575.00
	VENDOR TOTAL:	**575.00**
	DIVISION TOTAL:	**12,726.54**
34-INFORMATION TECHNOLOGY		
2944-ADOBE SYSTEMS INC		
84678	ADDITONAL ADOBE LICENSES FOR GIS	261.88
	VENDOR TOTAL:	**261.88**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
84604	LONG DISTANCE PHONE CHARGES	163.53
	VENDOR TOTAL:	**163.53**
2625-CHARTER MEDIA		
84561	MONTHYL INTERNET	280.69
	VENDOR TOTAL:	**280.69**
1516-HP INC		
84839	MAINTENCE KIT 110V-C2H67A HP L	714.38
	VENDOR TOTAL:	**714.38**
2222-VERIZON WIRELESS		
84668	AVL DATA	987.95
	VENDOR TOTAL:	**987.95**
	DIVISION TOTAL:	**2,408.43**
35-GEOGRAPHIC INFO SYSTEMS		
1606-DELL MARKETING LP		
84832	REPLACEMENT POWER DESKTOP COMP	5,822.04
	VENDOR TOTAL:	**5,822.04**
	DIVISION TOTAL:	**5,822.04**
	DEPARTMENT TOTAL:	**28,610.36**

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
84675	BUSINESS CARDS - E SMALL	27.00
	VENDOR TOTAL:	**27.00**
2483-CAMPBELL COUNTY SHERIFF		
84674	AUGUST 2018 PRISONER BILLING	5,925.00
	VENDOR TOTAL:	**5,925.00**
1407-COMPASSCOM SOFTWARE		
84815	POLICE AVL UPGRADES	51,185.00
	VENDOR TOTAL:	**51,185.00**
2597-CRAIG FURMAN		
84599	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
1606-DELL MARKETING LP		
84831	REPLACEMENT STANDARD LAPTOPS	1,684.46
	VENDOR TOTAL:	**1,684.46**
1916-GALLS INC		
84598	INIFORMS	235.00
	VENDOR TOTAL:	**235.00**
3899-GUNARAMA WHOLESALE, INC		
84837	Simunition Training Pistols	1,851.00
	VENDOR TOTAL:	**1,851.00**
2564-JENNIFER IVORY		
84677	DUI BLOOD DRAW	50.00
	VENDOR TOTAL:	**50.00**
55555-MISC EMPLOYEE VENDOR		
84702	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84703	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84704	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84705	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84706	FY18/19 EQUIPMENT REIMBURSEMENT	250.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
55555-MISC EMPLOYEE VENDOR		
84707	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
84708	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84709	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84710	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84711	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84712	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
84713	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84714	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84715	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84716	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84717	FY18/19 BOOT REIMBURSEMENT	82.99
84718	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84719	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84720	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84721	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84722	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84723	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84724	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84725	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
84726	FY18/19 EQUIPMENT REIMBURSEMENT	200.00
84727	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84728	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
84729	FY18/19 EQUIPMENT REIMBURSEMENT	250.00
	VENDOR TOTAL:	**6,632.99**
2646-SALT LAKE WHOLESALE SPORTS		
84597	AMMO	288.00
	VENDOR TOTAL:	**288.00**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2437-WYOMING LAW ENFORCEMENT ACADEMY			
	84600	TRAINING	594.00
		VENDOR TOTAL:	**594.00**
		DIVISION TOTAL:	**68,522.45**
41-DISPATCH			
1606-DELL MARKETING LP			
	84831	REPLACEMENT STANDARD LAPTOPS	1,684.46
		VENDOR TOTAL:	**1,684.46**
		DIVISION TOTAL:	**1,684.46**
44-ANIMAL CONTROL			
1280-CAMPBELL COUNTY PREDATORY ANIMAL CONTROL BOARD			
	84559	SKUNK/RABIES PROGRAM JAN-JUNE 2018	6,000.00
		VENDOR TOTAL:	**6,000.00**
2435-WYOMING STATE			
	84602	2018 ANNUAL RENEWAL APPLICATION - B MORENO	50.00
	84603	2018 ANNUAL RENEWAL APPLICATION - A OSTROM	50.00
		VENDOR TOTAL:	**100.00**
		DIVISION TOTAL:	**6,100.00**
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	84528	NATURAL GAS - 950 W WARLOW - ANIMAL SHELTER	117.75
		VENDOR TOTAL:	**117.75**
		DIVISION TOTAL:	**117.75**
		DEPARTMENT TOTAL:	**76,424.66**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
1764-JLC SIGN SYSTEMS INC			
	84594	PLAQUE FOR HOSPICE MEMORIAL TREE	175.10
		VENDOR TOTAL:	**175.10**
		DIVISION TOTAL:	**175.10**
51-PARKS			
3604-ACCURATE BACKFLOW TESTING WYO			
	84685	BACKFLOW INSPECTIONS	5,471.50
		VENDOR TOTAL:	**5,471.50**
1040-ALSCO			
	84595	UNIFORM CLEANING	30.50
	84596	UNIFORM CLEANING	7.60
	84679	UNIFORM CLEANING	30.50
	84680	UNIFORM CLEANING	7.60
		VENDOR TOTAL:	**76.20**
3909-CRESTVIEW IMROVEMENT & SERVICE DISTRICT			
	84654	CRESTVIEW PARK WATER	53.90
		VENDOR TOTAL:	**53.90**
3049-EDGE ELECTRIC, INC			
	84592	ELECTRIAL REPAIRS AT DALBY PARK	801.62
		VENDOR TOTAL:	**801.62**
1802-SIMON CONTRACTORS			
	84653	PARK MAINTENANCE BUILDING LANDSCAPE ROCK	395.70
	84663	DALBY PARK	34.25
		VENDOR TOTAL:	**429.95**
3827-TAMI WALDNER			
	84636	PARKS BOARD MEETING DINNER	185.00
		VENDOR TOTAL:	**185.00**
		DIVISION TOTAL:	**7,018.17**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1040-ALSCO			
	84642	UNIFORM CLEANING	45.90
	84777	CREDIT	-9.16
		VENDOR TOTAL:	**36.74**
2434-AMERICAN WELDING & GAS INC			
	84643	CYLINDER RENT	29.96
		VENDOR TOTAL:	**29.96**
1084-ASSOCIATED GLASS INC			
	84805	PLEXIGLASS FOR GILLETTE AVE	782.91
		VENDOR TOTAL:	**782.91**
2680-BALFOUR BEATTY INFRASTRUCTURE			
	84591	RAIL SPUR INSPECTION AND MAINTENANCE	242.40
		VENDOR TOTAL:	**242.40**
1165-BIG D SANITATION			
	84644	PORTA TOILETS	100.00
	84645	PORTA TOILETS	100.00
	84646	PORTA TOILET	100.00
		VENDOR TOTAL:	**300.00**
3379-BLACK HILLS ENERGY			
	84526	NATURAL GAS - 800 N BURMA AVE, BLDG 414	15.99
		VENDOR TOTAL:	**15.99**
1264-MCM GENERAL CONTRACTORS			
	84767	ANNUAL TRENCHING AND BORING AG	6,795.58
	84768	ANNUAL TRENCHING AND BORING AG	2,350.68
		VENDOR TOTAL:	**9,146.26**
1897-ONE CALL OF WYOMING COPR			
	84759	ONE-CALL OF WYOMING	75.25
		VENDOR TOTAL:	**75.25**

	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
2035-POWDER RIVER ENERGY CORPORATION			
	84549	ELECTRIC - SIGN LIGHTING HWY 50	47.68
	84550	ELECTRIC - SIGN LIGHTING 14/16	40.82
	84551	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	42.05
	84552	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	550.53
	84553	ELECTRIC - CRESTVIEW STATES STREET LIGHTING	223.07
		VENDOR TOTAL:	**904.15**
2241-TEAM LABORATORY CHEMICAL CORPORATION			
	84664	COLD PATCH ASPHALT	1,695.00
		VENDOR TOTAL:	**1,695.00**
		DIVISION TOTAL:	**13,228.66**
		DEPARTMENT TOTAL:	**20,421.93**

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1606-DELL MARKETING LP			
	84831	REPLACEMENT STANDARD LAPTOPS	3,368.92
	84832	REPLACEMENT POWER DESKTOP COMP	1,940.68
		VENDOR TOTAL:	**5,309.60**
2860-PIZZA CARRELLO			
	84700	PWUAC MEETING DINNER	176.00
		VENDOR TOTAL:	**176.00**
		DIVISION TOTAL:	**5,485.60**
61-BUILDING INSPECTION			
1606-DELL MARKETING LP			
	84831	REPLACEMENT STANDARD LAPTOPS	3,368.92
		VENDOR TOTAL:	**3,368.92**
2375-WYOMING CONFERENCE BUILDING OFFICAL			
	84620	K ROGERS - CONFERENCE REGISTRATION	150.00
	84621	J BROWN CONFERENCE REGISTRATION	150.00
		VENDOR TOTAL:	**300.00**
		DIVISION TOTAL:	**3,668.92**
62-TRAFFIC SAFETY			
1911-GADES SALES COMPANY INC			
	84590	TESTING AND RE-CERT OF SIGNAL MONITOR	225.00
		VENDOR TOTAL:	**225.00**
		DIVISION TOTAL:	**225.00**
64-CODE COMPLIANCE			
1908-DALE HELSPER			
	84622	MOW AND WEEDEAT AT 3210 LONIGAN	135.00
	84623	MOW AND WEEDEAT AT 400 EMERSON	155.00
		VENDOR TOTAL:	**290.00**
		DIVISION TOTAL:	**290.00**
		DEPARTMENT TOTAL:	**9,669.52**
		FUND TOTAL:	**154,519.07**

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
3851-BLACK HILLS MONUMENT		
84811	OBELISK MONUMENT FOR VETERANS	3,580.00
	VENDOR TOTAL:	**3,580.00**
2432-WYOMING DEPT OF TRANSPORTATION		
84607	2018 WATER MAIN REPLACEMENT	381.63
84608	BOXELDER/GARNER LAKE TRAFFIC SIGNAL	40.48
	VENDOR TOTAL:	**422.11**
	DIVISION TOTAL:	**4,002.11**
	DEPARTMENT TOTAL:	**4,002.11**
	FUND TOTAL:	**4,002.11**

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2910-BUFFALO FEDERAL BANK			
	84786	GILLETTE MADIONS PIPELINE CONT	3,557.56
		VENDOR TOTAL:	**3,557.56**
1228-BURNS AND MCDONNELL CORPORATION			
	84778	GILLETTE MADISON PIPELINE PROJ	130,608.30
		VENDOR TOTAL:	**130,608.30**
1559-DOWL LLC			
	84781	GILLETTE REGIONAL WATER SUPPLY	1,550.00
	84782	GILLETTE REGIONAL WATER SUPPLY	10,190.06
		VENDOR TOTAL:	**11,740.06**
1862-FIRST INTERSTATE BANK OF GILLETTE			
	84784	RETAINAGE - GILLETTE MADISON P	3,199.63
		VENDOR TOTAL:	**3,199.63**
1589-HOT IRON			
	84785	GILLETTE MADISON PIPELINE PROJ	172,967.04
		VENDOR TOTAL:	**172,967.04**
1683-LAYNE CHRISTENSEN COMPANY			
	84779	GILLETTE MADISON PIPELINE 2A	60,792.87
		VENDOR TOTAL:	**60,792.87**
		DIVISION TOTAL:	**382,865.46**
		DEPARTMENT TOTAL:	**382,865.46**
		FUND TOTAL:	**382,865.46**

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
1358-CENTURYLINK		
84604	LONG DISTANCE PHONE CHARGES	73.47
	VENDOR TOTAL:	**73.47**
2625-CHARTER MEDIA		
84561	MONTHYL INTERNET	126.11
	VENDOR TOTAL:	**126.11**
2222-VERIZON WIRELESS		
84668	AVL DATA	403.53
	VENDOR TOTAL:	**403.53**
2406-XEROX CORPORATION		
84650	COPIER MAINTENANCE	24.08
	VENDOR TOTAL:	**24.08**
	DIVISION TOTAL:	**627.19**
71-ELECTRICAL ENGINEERING		
3017-RJM PRECISION INSTRUMENTS		
84852	LOCATOR FOR JEFF BOWMAN	3,254.00
	VENDOR TOTAL:	**3,254.00**
	DIVISION TOTAL:	**3,254.00**
76-SCADA		
1447-ANIXTER POWER SOLUTIONS		
84801	FR UNIFORMS	1,404.37
	VENDOR TOTAL:	**1,404.37**
	DIVISION TOTAL:	**1,404.37**
	DEPARTMENT TOTAL:	**5,285.56**
	FUND TOTAL:	**5,285.56**

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	84638	UNIFORM CLEANING	37.14
	84639	UNIFORM CLEANING	37.14
	84640	UNIFORM CLEANING	37.14
		VENDOR TOTAL:	**111.42**
3894-CAMPBELL COUNTY LANDFILL			
	84635	AUGUST 2018 LANDFILL CHARGES	85,032.75
		VENDOR TOTAL:	**85,032.75**
3904-CBH CO-OP			
	84696	APRIL 2018 WEIGH TICKETS	100.00
	84697	AUGUST 2018 WEIGH TICKETS	125.00
		VENDOR TOTAL:	**225.00**
2303-WESTERN WASTE SOLUTIONS INC			
	84637	RECYCLING	4,157.80
	84641	3 YARD DUMPSTER	80.00
		VENDOR TOTAL:	**4,237.80**
		DIVISION TOTAL:	**89,606.97**
		DEPARTMENT TOTAL:	**89,606.97**
		FUND TOTAL:	**89,606.97**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
83964	UE 1098 504 PUMPHOUSE	122.16
	VENDOR TOTAL:	**122.16**
	DIVISION TOTAL:	**122.16**
	DEPARTMENT TOTAL:	**122.16**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1040-ALSCO			
	84616	UNIFORM CLEANING	54.60
		VENDOR TOTAL:	**54.60**
2652-ASSURE CO RISK MANAGEMENT & REGULATOR COMPLIANCE			
	84614	SEPTEMBER 2018 CONTRACT MONTHLY FEE	350.00
		VENDOR TOTAL:	**350.00**
1182-BLACK CAT CONSTRUCTION LLC			
	84618	WATER LEAK CLEAN UP & PATCH - MONTE VISTA/OVERLAND	2,937.03
		VENDOR TOTAL:	**2,937.03**
3379-BLACK HILLS ENERGY			
	84524	NATURAL GAS - 816 W WARLOW DR	15.99
	84530	NATURAL GAS - 200 ROCK RD GEN	16.83
		VENDOR TOTAL:	**32.82**
1209-BREANNA'S BAKERY			
	84617	DONUTS FOR MEETING	16.50
		VENDOR TOTAL:	**16.50**
2858-EVOQUA WATER TECHNOLOGIES LLC			
	84833	RO UNIT RENTAL	28,767.00
		VENDOR TOTAL:	**28,767.00**
1876-FLOGISTIX WYOMING LLC			
	84649	BALDOR MOTOR	284.87
		VENDOR TOTAL:	**284.87**
1589-HOT IRON			
	84619	WATER VALVE REPAIR	12,511.50
		VENDOR TOTAL:	**12,511.50**
1897-ONE CALL OF WYOMING COPR			
	84759	ONE-CALL OF WYOMING	75.25
		VENDOR TOTAL:	**75.25**

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2005-PETE LIEN & SONS INC		
84665	ROCK	269.00
84667	ROCK	306.00
	VENDOR TOTAL:	**575.00**
2035-POWDER RIVER ENERGY CORPORATION		
84533	ELECTRIC - FORCE RD CONTROL BUILDING	37.81
84534	ELECTRIC - COOK RD	35.00
84535	ELECTRIC - AVISD	38.88
84536	ELECTRIC - SOUTHFORK	38.52
84537	ELECTRIC - RAFTER D	35.00
84538	ELECTRIC - OVERBROOK	35.00
84539	ELECTRIC - CPS #3	45.21
84540	ELECTRIC - CPS #2	40.11
84541	ELECTRIC - UNION CHAPEL WATERLINE	35.00
84542	ELECTRIC - CPS #1	47.68
84543	ELECTRIC - BOOSTER STATION REDHILLS	186.28
84544	ELECTRIC - PINE RIDGE RESERVOIR	35.00
84545	ELECTRIC - MADISON REHAB CPS #7	51.91
84546	ELECTRIC - MADISON REHAB CPS #4	43.36
	VENDOR TOTAL:	**704.76**
2364-WWQ & PCA ASSOC		
84615	EDUCATION CONF - LES, WAGNER, PORTER, MORRIS	1,205.00
	VENDOR TOTAL:	**1,205.00**
	DIVISION TOTAL:	**47,514.33**
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
84531	NATURAL GAS - 909 S GILLETTE AVE	1,375.61
	VENDOR TOTAL:	**1,375.61**

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
1999-HAWKINS INC			
	84701	CHEMICALS	2,833.45
		VENDOR TOTAL:	**2,833.45**
2822-SHANE SCHULTZ PLUMBING & HEATING			
	84613	REPLACE WATER HEATERS AT CITY POOL	1,242.50
		VENDOR TOTAL:	**1,242.50**
		DIVISION TOTAL:	**5,451.56**
		DEPARTMENT TOTAL:	**52,965.89**
		FUND TOTAL:	**53,088.05**

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
3947-ANAYA, WANDA		
84792	UE 40364 2507 LEDOUX	121.98
	VENDOR TOTAL:	**121.98**
3949-BIWER, BECKY		
84794	UE 36156 1407 JIM	57.84
	VENDOR TOTAL:	**57.84**
2991-FANNIE MAE		
84791	UE 6246 3004 ALBERTA	185.37
	VENDOR TOTAL:	**185.37**
3950-JOUDEH, VICTORIA		
84795	UE 18850 1103 GURLEY	139.09
	VENDOR TOTAL:	**139.09**
88888-MISC UTILITY OVERPAYMENTS		
83959	UE 33580 828 GURLEY	32.00
83960	UE 36034 501 VENTURA	3.11
83961	UE 2062 312 EMERSON	42.53
83962	UE 3870 415 LAUREL	13.11
83963	UE 30916 806 GURLEY	41.39
83965	UE 32626 4524 RUNNING W	167.25
83966	UE 17653 2633 LEDOUX	75.74
83967	UE 35058 701 EXPRESS	133.22
83968		100.48
84498	UE 19406 817 7TH	126.40
84499	UE 4832 2513 DOGWOOD	155.45
84500	UE 21344 1811 ECHETA	158.94
84501	UE 15254 56 CONSTITUTION	49.04
84506	UE 32850 4534 RUNNING W	60.66
84507	UE 17628 1100 BUTLER SPAETH	162.41
84508	UE 35178 705 EXPRESS	49.39
84510	UE 22774 306 3RD	346.99

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
84511	UE 34970 3503 BLUE	9.77
84512	UE 17882 1024 ELON	104.72
	VENDOR TOTAL:	**1,832.60**
3946-RANCH CREEK PROP INC		
84790	UE 3064 432 PRAIRIEVIEW	28.19
	VENDOR TOTAL:	**28.19**
3951-SCHULTZ, KODI		
84796	UE 4782 2501 DOGWOOD	152.85
	VENDOR TOTAL:	**152.85**
3948-WINFREY, RALENA		
84793	UE 19700 720 GURLEY	190.14
	VENDOR TOTAL:	**190.14**
	DIVISION TOTAL:	**2,708.06**
	DEPARTMENT TOTAL:	**2,708.06**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2879-AVP CONSULTING LLC			
	84651	CHOICE GAS COORDINATION	73.17
		VENDOR TOTAL:	**73.17**
3379-BLACK HILLS ENERGY			
	84522	NATURAL GAS - 940 W WARLOW DR	16.53
		VENDOR TOTAL:	**16.53**
3004-DEPARTMENT OF ENERGY			
	84673	AUGUST 2018 WAPA ENERGY	55,920.84
		VENDOR TOTAL:	**55,920.84**
1684-DRM INC			
	84760	ANNUAL TRENCHING AND BORING AG	240.00
	84761	ANNUAL TRENCHING AND BORING AG	4,495.00
	84762	ANNUAL TRENCHING AND BORING AG	27,747.50
	84763	ANNUAL TRENCHING AND BORING AG	11,257.13
		VENDOR TOTAL:	**43,739.63**
1560-HLADKY CONSTRUCTION			
	84670	RESEAL BUILDING AT AXEL AND WARLOW SUBSTATION	3,491.54
		VENDOR TOTAL:	**3,491.54**
3678-MARKEE ESCROW SERVICES, INC			
	84558	PYMT #1, WBC LOAD, SOUTHER INDUSTRIAL ANNEXATION	153,549.56
		VENDOR TOTAL:	**153,549.56**
1264-MCM GENERAL CONTRACTORS			
	84765	ANNUAL TRENCHING AND BORING AG	1,130.84
	84766	ANNUAL TRENCHING AND BORING AG	5,841.51
	84769	ANNUAL TRENCHING AND BORING AG	38,873.84
	84789	ANNUAL TRENCHING AND BORING AG	46,324.50
		VENDOR TOTAL:	**92,170.69**
1897-ONE CALL OF WYOMING COPR			
	84759	ONE-CALL OF WYOMING	75.75
		VENDOR TOTAL:	**75.75**

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2035-POWDER RIVER ENERGY CORPORATION			
	84652	AUGUST 2018 69KV WHEELING	5,250.00
		VENDOR TOTAL:	**5,250.00**
2071-PROELECTRIC INC			
	84771	ANNUAL MISCELLANOUS ELECTRICAL	658.22
	84772	ANNUAL MISCELLANOUS ELECTRICAL	522.78
	84773	ANNUAL MISCELLANOUS ELECTRICAL	709.60
	84775	ANNUAL MISCELLANOUS ELECTRICAL	1,652.32
	84776	ANNUAL MISCELLANOUS ELECTRICAL	774.13
		VENDOR TOTAL:	**4,317.05**
2293-WEST PLAINS ENGINEERING			
	84672	TRANSMISSION STUDY	465.00
		VENDOR TOTAL:	**465.00**
		DIVISION TOTAL:	**359,069.76**
		DEPARTMENT TOTAL:	**359,069.76**
		FUND TOTAL:	**361,777.82**

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	84627	UNIFORM CLEANING	128.00
		VENDOR TOTAL:	**128.00**
3379-BLACK HILLS ENERGY			
	84515	NATURAL GAS - 1700 PLUM CREEK	20.73
	84516	NATURAL GAS - 4520 UNIVERSITY RD	22.92
	84518	NATURAL GAS - 3101 S GARNER LAKE RD	683.43
		VENDOR TOTAL:	**727.08**
3894-CAMPBELL COUNTY LANDFILL			
	84666	AUGUST 2018 WW LANDFILL CHARGES	939.75
		VENDOR TOTAL:	**939.75**
1400-COLORADO STATE UNIVERSITY			
	84648	TESTING	1,360.00
		VENDOR TOTAL:	**1,360.00**
1792-ENERGY LABORATORIES INC			
	84631	TESTING	24.50
		VENDOR TOTAL:	**24.50**
1897-ONE CALL OF WYOMING COPR			
	84759	ONE-CALL OF WYOMING	75.25
		VENDOR TOTAL:	**75.25**
2035-POWDER RIVER ENERGY CORPORATION			
	84547	ELECTRIC - LIFT PUMPS	957.46
	84548	ELECTRIC - GIL SEWAGE MTR STA	37.12
		VENDOR TOTAL:	**994.58**
2071-PROELECTRIC INC			
	84625	CHLORINE UNIT LIGHTING	621.00
	84626	REPAIRS AT WW	2,896.61
	84632	REPAIRS TO DIGESTER AND CHLORINE UNITS	1,073.04
	84633	OSHA CHECKLIST	6,583.96
		VENDOR TOTAL:	**11,174.61**

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
2426-UNIVERSITY OF ARIZONA		
84634	TESTING	400.00
	VENDOR TOTAL:	**400.00**
	DIVISION TOTAL:	**15,823.77**
	DEPARTMENT TOTAL:	**15,823.77**
	FUND TOTAL:	**15,823.77**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
00-UNDEFINED		
00-UNDEFINED		
2247-VISIONARY COMMUNICATIONS		
84740	REFUND DUPLICATE PAYMENT	8,000.00
	VENDOR TOTAL:	**8,000.00**
	DIVISION TOTAL:	**8,000.00**
	DEPARTMENT TOTAL:	**8,000.00**

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
84764	ANNUAL TRENCHING AND BORING AG	16,337.16
	VENDOR TOTAL:	**16,337.16**
2071-PROELECTRIC INC		
84787	ELECTRICIAN MAINTENANCE SERVIC	3,459.53
84788	ELECTRICIAN MAINTENANCE SERVIC	1,575.94
	VENDOR TOTAL:	**5,035.47**
	DIVISION TOTAL:	**21,372.63**
	DEPARTMENT TOTAL:	**21,372.63**
	FUND TOTAL:	**29,372.63**

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
30-ADMINISTRATIVE SERVICES			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	84689	TEMP HELP AT CITY WEST	135.52
	84691	TEMP HELP AT CITY WEST	135.52
		VENDOR TOTAL:	**271.04**
1040-ALSCO			
	84687	RUG CLEANING	65.29
	84693	RUG CLEANING	65.29
		VENDOR TOTAL:	**130.58**
3379-BLACK HILLS ENERGY			
	84519	NATURAL GAS - 561 COMMERCIAL DR	96.97
	84520	NATURAL GAS - 611 N EXCHANGE AVE 22	82.14
	84521	NATURAL GAS - 624 COMMERCIAL DR	73.74
	84529	NATURAL GAS - 611 N EXCHANGE AVE	18.67
		VENDOR TOTAL:	**271.52**
1844-FARMER BROTHERS COMPANY			
	84657	COFFEE AT CITY WEST	298.20
		VENDOR TOTAL:	**298.20**
1527-HIGH GLASS WINDOW CLEANERS INC			
	84660	CLEANING CITY WEST EXTERIOR WINDOWS	305.00
		VENDOR TOTAL:	**305.00**
1511-NORCO INC			
	84656	SAFETY SUPPLIES AT CITY WEST	75.87
		VENDOR TOTAL:	**75.87**
1776-SCOTT BROTHERS INC			
	84655	REPLACE PLUG IN VEHICLE MAINTENANCE SHOP	344.91
		VENDOR TOTAL:	**344.91**
		DIVISION TOTAL:	**1,697.12**
		DEPARTMENT TOTAL:	**1,697.12**
		FUND TOTAL:	**1,697.12**

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	84798	ELECTRICAL INVENTORY	14,943.17
	84799	ELECTRICAL INVENTORY	243.70
	84800	Electrical Inventory	162.00
	84802	ELECTRICAL INVENTORY	19.50
	84803	ELECTRICAL INVENTORY	341.40
	84804	Electrical Inventory	5,010.80
		VENDOR TOTAL:	**20,720.57**
1197-BORDER STATES ELECTRIC			
	84807	Electrical Inventory	66.25
	84809	Electrical Inventory	675.15
	84810	Electrical Inventory	16.75
	84812	Electrical Inventory	86.00
	84813	Electrical Inventory	186.75
	84814	Electrical Inventory	837.00
		VENDOR TOTAL:	**1,867.90**
1574-DANA KEPNER COMPANY INC			
	84827	Water Inventory	4,275.00
	84828	Water Inventory	280.00
	84829	Water Inventory	535.65
	84830	Water Inventory	825.00
		VENDOR TOTAL:	**5,915.65**
1834-FAIRMONT SUPPLY COMPANY			
	84834	Electrical Inventory	69.64
	84835	Electrical Inventory	36.94
	84836	Electrical Inventoyr	40.02
		VENDOR TOTAL:	**146.60**
1422-GILLETTE CONTRACTORS SUPPLY INC			
	84816	WATER'S INVENTORY	59.20
	84817	SIGN INVENTORY	395.16

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
84818	WATER'S INVENTORY	11.61
84819	Water Inventory	9.60
84820	Parks Inventory	130.56
84821	Water Inventory	89.20
84822	Water Inventory	10.47
84823	Water Inventory	415.31
84824	WATER'S INVENTORY	205.38
84825	PARK'S INVENTORY	987.78
84826	Water Inventory	609.37
	VENDOR TOTAL:	**2,923.64**
1316-MOUNTAIN STATES PIPE & SUPPLY		
84841	Water Inventory	23,085.00
	VENDOR TOTAL:	**23,085.00**
1511-NORCO INC		
84842	SAFETY INVENTORY	43.70
84843	SAFETY INVENTORY	190.08
84844	SAFETY INVENTORY	83.16
84845	SAFETY INVENTORY	95.04
84848	Electrical Inventory	11.32
84849	Electrical Inventory	24.25
84850	Electrical Inventory	69.12
	VENDOR TOTAL:	**516.67**
2289-WESCO DISTRIBUTION INC		
84857	Electrical Inventory	345.00
84858	ELECTRICAL INVENTORY	8,000.10
84859	Electrical Inventory	983.50
84860	Electrical Inventory	1,682.70
84861	Traffic Inventory	47.50
84862	Electrical Inventory	528.00

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
2289-WESCO DISTRIBUTION INC		
84863	Electrical Inventory	445.00
84864	Electrical Inventory	117.52
84865	SAFETY INVENTORY	122.40
	VENDOR TOTAL:	**12,271.72**
	DIVISION TOTAL:	**67,447.75**
	DEPARTMENT TOTAL:	**67,447.75**

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
84554	RUG CLEANING	25.63
84555	RUG CLEANING	25.63
	VENDOR TOTAL:	**51.26**
3379-BLACK HILLS ENERGY		
84517	NATURAL GAS - 800 BURMA AVE	87.58
	VENDOR TOTAL:	**87.58**
	DIVISION TOTAL:	**138.84**
	DEPARTMENT TOTAL:	**138.84**
	FUND TOTAL:	**67,586.59**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
84797	VM INVENTORY	344.01
	VENDOR TOTAL:	**344.01**
1575-HOMAX OIL		
84838	VM INVENTORY	804.65
	VENDOR TOTAL:	**804.65**
1291-MIDLAND IMPLEMENT CO INC		
84840	VM INVENTORY	49.44
	VENDOR TOTAL:	**49.44**
2123-RECORD SUPPLY INC NAPA		
84851	VM14 - TAILLAMP - STOP/TAIL/TU	17.78
	VENDOR TOTAL:	**17.78**
1801-SIGNBOSS LLC		
84853	VM INVENTORY	3,517.81
	VENDOR TOTAL:	**3,517.81**
2074-SOUTHWESTERN EQUIPMENT COMPANY		
84855	VM INVENTORY	179.36
	VENDOR TOTAL:	**179.36**
2320-TITAN MACHINERY INC		
84856	VM INVENTORY	1,773.55
	VENDOR TOTAL:	**1,773.55**
	DIVISION TOTAL:	**6,686.60**
	DEPARTMENT TOTAL:	**6,686.60**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
84583	UNIFORM CLEANING	43.13
	VENDOR TOTAL:	**43.13**
1167-BIG HORN TIRE INC		
84575	TIRES	509.42
84588	TIRE REPAIR	88.00
	VENDOR TOTAL:	**597.42**
1525-CUMMINS ROCKY MOUNTAIN INC		
84564	PARTS	147.61
84569	PARTS	137.92
84581	PARTS	150.34
84582	PARTS	78.04
	VENDOR TOTAL:	**513.91**
3862-DADS TRUCK AND AUTO LLC		
84577	TOW	65.00
	VENDOR TOTAL:	**65.00**
1646-DRIVE TRAIN INDUSTRIES		
84570	PARTS	10.93
84587	PARTS	387.48
84589	PARTS	14.16
	VENDOR TOTAL:	**412.57**
1848-FASTENAL COMPANY		
84576	PARTS	14.35
84586	PARTS	6.90
	VENDOR TOTAL:	**21.25**
1575-HOMAX OIL		
84568	OMNIGUARD	458.40
	VENDOR TOTAL:	**458.40**

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
84574	PARTS	35.40
84578	PARTS	184.72
84584	PARTS	22.92
84585	PARTS	37.46
	VENDOR TOTAL:	**280.50**
1587-KOIS BROTHERS EQUIPMENT COMPANY		
84566	PARTS	577.34
	VENDOR TOTAL:	**577.34**
2197-LADONNA HATCH		
84579	REPAIR SEATS	325.00
	VENDOR TOTAL:	**325.00**
2799-SUNDANCE EQUIPMENT COMPANY		
84571	PARTS	270.96
	VENDOR TOTAL:	**270.96**
	DIVISION TOTAL:	**3,565.48**
37-VEHICLE REPLACEMENT		
1041-ALTEC INDUSTRIES INC		
84567	PARTS	115.97
	VENDOR TOTAL:	**115.97**
	DIVISION TOTAL:	**115.97**
	DEPARTMENT TOTAL:	**3,681.45**
	FUND TOTAL:	**10,368.05**

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1860-FIRST CLASS AUTO		
84565	VEHICLE REPAIRS	3,044.50
84580	PARTS	3,374.76
	VENDOR TOTAL:	**6,419.26**
2320-TITAN MACHINERY INC		
84572	PARTS	10.82
84573	PARTS	533.22
	VENDOR TOTAL:	**544.04**
	DIVISION TOTAL:	**6,963.30**
	DEPARTMENT TOTAL:	**6,963.30**
	FUND TOTAL:	**6,963.30**
	GRAND TOTAL:	**1,182,956.50**